5010	PKS- Fair	Fund	Voucher	Batch No	GL Date	Amount
	Fair Expenses-General					
	ANGERHOFER, ROSALIE	00001	1133187	601915	10/28/26	45.00
	BEARD, ANDERSON	00001	1133188	601915	10/28/26	80.00
	BOGAN, LUCCASSEY	00001	1133189	601915	10/28/26	125.00
	BRASSINGTON, BREANNA	00001	1133190	601915	10/28/26	50.00
	BROWN, CARSON	00001	1133191	601915	10/28/26	75.00
	BURANT, SOPHIE	00001	1133192	601915	10/28/26	125.00
	CRUICKSHANK, EMMA	00001	1133193	601915	10/28/26	250.00
	CZARNETZKI, CHARLEIGH	00001	1133194	601915	10/28/26	10.00
	DAVIS, THATCHER	00001	1133195	601915	10/28/26	125.00
	DE KRUIF, DAKOTAH	00001	1133196	601915	10/28/26	20.00
	DE KRUIF, JEREMIAH	00001	1133197	601915	10/28/26	25.00
	DE KRUIF, NALIYAH	00001	1133198	601915	10/28/26	15.00
	DE KRUIF, SAVANNAH	00001	1133199	601915	10/28/26	45.00
	GRAY, HUDSON	00001	1133200	601915	10/28/26	125.00
	HOLDREN, JOSEPH	00001	1133201	601915	10/28/26	45.00
	LAMPO, AARON	00001	1133202	601915	10/28/26	250.00
	PEVLER, BRYNLIE	00001	1133203	601915	10/28/26	35.00
	PIEKEN, JOSLYN	00001	1133204	601915	10/28/26	125.00
	PIEKEN, WYATT	00001	1133205	601915	10/28/26	125.00
	PRICE, JULEE	00001	1133206	601915	10/28/26	30.00
	PRONTO, TAYLOR	00001	1133207	601915	10/28/26	150.00
	ROMO SONNEMAN, CHARLIE	00001	1133208	601915	10/28/26	125.00
	SACK, JOANN	00001	1133209	601915	10/28/26	50.00
	SACK, JOSEPH	00001	1133210	601915	10/28/26	125.00
	SAUER, MOLLIE	00001	1133211	601915	10/28/26	60.00
	SEBASTIANI, LEELYNN	00001	1133212	601915	10/28/26	125.00
	SEELY, LOGAN	00001	1133213	601915	10/28/26	10.00
	SEELY, TAYLOR	00001	1133214	601915	10/28/26	275.00
	SHURTLEFF, RICKY	00001	1133215	601915	10/28/26	20.00
	SPURGEON, LOGAN	00001	1133216	601915	10/28/26	20.00
	SWINGLE, SYLAS	00001	1133217	601915	10/28/26	15.00
	SZYMANSKI, LOGAN	00001	1133218	601915	10/28/26	30.00
	THOMPSON, DENEAY ALAZAEE	00001	1133219	601915	10/28/26	10.00
	TROY, ELENA	00001	1133220	601915	10/28/26	10.00
					Account Total	2,750.00

5010	PKS- Fair	Fund	Voucher	Batch No	GL Date	Amount
					Department Total	2,750.00

Grand Total	**2,750.00**