

| Check Number | Date | Payee | Amount |
|--------------|-----------|---------------------|------------|
| 108028 | 8/10/2021 | VIVIENNE BADYNEE | \$1,080.00 |
| 108027 | 8/10/2021 | TY PERRY | \$2,000.00 |
| 108026 | 8/10/2021 | SUSAN VAN DUSARTZ | \$500.00 |
| 108025 | 8/10/2021 | SPENCER LOMBARDO | \$1,080.00 |
| 108024 | 8/10/2021 | Samuel McDermott | \$1,380.00 |
| 108023 | 8/10/2021 | RORY SCHROBILGEN | \$1,200.00 |
| 108022 | 8/10/2021 | Randi Orlin | \$45.98 |
| 108021 | 8/10/2021 | QUENTIN HARLAN | \$1,000.00 |
| 108020 | 8/10/2021 | PHOEBE FOSTER | \$500.00 |
| 108019 | 8/10/2021 | MICHAEL REX BOOTH | \$1,900.00 |
| 108018 | 8/10/2021 | MICHAEL DRISCOLL | \$200.00 |
| 108017 | 8/10/2021 | MADELEINE HOWE | \$800.00 |
| 108016 | 8/10/2021 | Kinasthetics, Inc. | \$3,112.75 |
| 108015 | 8/10/2021 | KEDDESIGN, LLC. | \$1,250.00 |
| 108014 | 8/10/2021 | KATHERINE LOFTON | \$2,000.00 |
| 108013 | 8/10/2021 | GRETCHEN PAPIER | \$500.00 |
| 108012 | 8/10/2021 | GINA MONTALVO | \$100.00 |
| 108011 | 8/10/2021 | GEOCARIS MARISSA | \$145.40 |
| 108010 | 8/10/2021 | GABRIEL SCHONMAN | \$100.00 |
| 108009 | 8/10/2021 | FREIVOGEL ANNA | \$300.00 |
| 108008 | 8/10/2021 | EMMA JEAN LUPP | \$100.00 |
| 108007 | 8/10/2021 | ELIJAH MEAD | \$1,400.00 |
| 108006 | 8/10/2021 | ELANOR HUBER | \$250.00 |
| 108005 | 8/10/2021 | DOMINICK SIGISMONDI | \$500.00 |
| 108004 | 8/10/2021 | DIANA CASTRO | \$1,500.00 |
| 108003 | 8/10/2021 | DESMOND FLYNN | \$500.00 |
| 108002 | 8/10/2021 | DANIELLE RUKIN | \$100.00 |
| 108001 | 8/10/2021 | DANIEL CARRAHER | \$60.00 |
| 108000 | 8/10/2021 | AMY CHMIELEWSKI | \$362.55 |
| 107999 | 8/10/2021 | ALLYSSA O'DONNELL | \$200.00 |