

Transaction Search - Company

BMO - Mastercard, Statement Period 08/06/2025 to 09/05/2025

Posting Date	Tran Date	Account	Supplier	Amount USD
8/6/2025	8/4/2025	XXXX-XXXX-XXXX-1805	Menards Iowa City Ia	\$ 39.98
8/6/2025	8/4/2025	XXXX-XXXX-XXXX-4815	Diamond Vogel Paint #2	\$ 45.75
8/6/2025	8/4/2025	XXXX-XXXX-XXXX-7615	The Webstaurant Store	\$ 184.34
8/6/2025	8/4/2025	XXXX-XXXX-XXXX-5302	Menards Iowa City Ia	\$ 34.90
8/6/2025	8/4/2025	XXXX-XXXX-XXXX-5019	Napa Store 3137142	\$ 94.25
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 466.19
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-6384	Wordwall.Net	\$ 231.00
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-5110	Mechanical Salesparts	\$ 904.00
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-2938	Walmart.Com	\$ 92.77
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-2938	Gia Publications Inc	\$ 128.00
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-3697	Subway 28736	\$ 224.00
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-0134	Psc Distribution Inc	\$ 213.29
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-0134	Plumb Supply - loc - 0	\$ 525.66
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 9v51z10u3	\$ 18.99
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 2m2gi5dd3	\$ 23.99
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl M40uo1uf3	\$ 26.63
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yf4wr2cw3	\$ 57.59
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Eo0o80073	\$ 65.01
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 0t1gf2a03	\$ 126.92
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-9199	Amazon.Com J78mr4ap3	\$ 223.75
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Z70ys7c83	\$ 267.67
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Cw39a3wg3	\$ 361.78
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Y53fv29n3	\$ 365.08
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-5302	Lowes #01688	\$ 23.92
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 151.83
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-7634	Psc Distribution Inc	\$ 111.79
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-3897	National Speech Debat	\$ 149.00
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-1199	Jersey Mikes 38027	\$ 69.40
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$ 22.89
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703280	\$ 49.10
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-5108	Psc Distribution Inc	\$ 165.47
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-5108	Psc Distribution Inc	\$ 249.70
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-6061	Wal-Mart #1721	\$ 166.95
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-6253	Citywide Cleaners	\$ 691.55
8/6/2025	8/5/2025	XXXX-XXXX-XXXX-6054	Pirate Ship Postage	\$ 4.49
8/6/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Jz3uo02u3	\$ 18.24
8/6/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl W40d19nd3	\$ 22.80

8/6/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 0o4c03dj3	\$ 29.01
8/6/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon.Com li1e86pb3	\$ 47.30
8/6/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Y95vg6vk3	\$ 59.99
8/6/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yb1kr41g3	\$ 173.82
8/6/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 184qj6f83	\$ 361.77
8/6/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4w5je2823	\$ 424.33
8/6/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zn89e26w3	\$ 460.00
8/6/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8t9d16xy3	\$ 552.00
8/6/2025	8/6/2025	XXXX-XXXX-XXXX-6253	Dd Doordash Redginger	\$ 59.83
8/7/2025	8/5/2025	XXXX-XXXX-XXXX-5166	Midtown Family Rest -	\$ 106.50
8/7/2025	8/5/2025	XXXX-XXXX-XXXX-1805	Van Meter Inc - Iowa C	\$ 50.43
8/7/2025	8/5/2025	XXXX-XXXX-XXXX-5173	Tst Django	\$ 169.62
8/7/2025	8/5/2025	XXXX-XXXX-XXXX-5110	United Refrig Inc 430	\$ 953.68
8/7/2025	8/5/2025	XXXX-XXXX-XXXX-2938	Menards Iowa City Ia	\$ 135.26
8/7/2025	8/5/2025	XXXX-XXXX-XXXX-2938	Menards Iowa City Ia	\$ 384.35
8/7/2025	8/5/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 134.44
8/7/2025	8/5/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 375.02
8/7/2025	8/5/2025	XXXX-XXXX-XXXX-4783	Xps Ship Llc	\$ 100.00
8/7/2025	8/5/2025	XXXX-XXXX-XXXX-8011	Van Meter Inc - Iowa C	\$ 35.38
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-5166	Best Buy 00000216	\$ 119.99
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-6555	Stapls7662379637000001	\$ 166.62
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-6555	Sp Stockchecks	\$ 540.00
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-6384	Target.Com	\$ 26.50
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-5173	Iowa Events Center	\$ 13.00
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-5173	Tst Malo	\$ 36.77
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-5173	Tst Court Avenue Brewi	\$ 88.23
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-8113	Edgeco, Inc.	\$ 780.06
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-2938	In Feirer Enterprises	\$ 1,320.00
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-0134	Psc Distribution Inc	\$ 533.50
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-9946	Pyramid Services	\$ 42.81
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-4858	Lowes #01688	\$ 68.70
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-9547	Huk Printing Co	\$ 36.80
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-0883	Plumbing Heating Cooli	\$ 707.20
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl O51le9sw3	\$ 6.99
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl U69q96n03	\$ 37.99
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Qq7av70q3	\$ 42.69
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Si3413273	\$ 62.38
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon.Com W874a5h03	\$ 67.87
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4d7ty6923	\$ 85.50
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl B47t521h3	\$ 149.67
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl B02kp4bs3	\$ 187.00
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-3818	Hillyard Inc Des Moine	\$ 472.80
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-5019	The Liftgate Parts Co.	\$ 553.73
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-2619	Tst Smokey Ds Bbq - Sk	\$ 34.73

8/7/2025	8/6/2025	XXXX-XXXX-XXXX-4706	Wm Supercenter #2827	\$ 392.02
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-3897	Vco Secura Insurance C	\$ 278.00
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-3556	Undergroundshirts.Com	\$ 754.10
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-0063	All American Scaffold	\$ (42.00)
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-0063	White Cap #105	\$ 259.99
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-4823	North Liberty Ace Hard	\$ 74.99
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-0312	Lanyard Customlanyard	\$ 296.99
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-0735	Spiritshop Custom Ap	\$ 1,721.56
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-7350	Tamarack Materials Inc	\$ 77.20
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-6253	Best Buy 00000216	\$ (100.72)
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-6253	Best Buy 00000216	\$ 137.79
8/7/2025	8/6/2025	XXXX-XXXX-XXXX-5669	Niaaa	\$ 295.00
8/7/2025	8/7/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Kl9as72l3	\$ 23.98
8/7/2025	8/7/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Vt5oy0hh3	\$ 24.99
8/7/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 507b83pi3	\$ 19.76
8/7/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1019o0pt3	\$ 31.59
8/7/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zb0qw4fx3	\$ 85.13
8/7/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl lj27n1cs3	\$ 117.85
8/7/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl W95rs1do3	\$ 127.01
8/7/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Rv4u067t3	\$ 279.65
8/7/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Cv5dv3li3	\$ 654.16
8/7/2025	8/7/2025	XXXX-XXXX-XXXX-5923	Uline Ship Supplies	\$ 1,759.60
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-8113	Menards Iowa City Ia	\$ 419.94
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 56.86
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-7615	Olive Garden 0021559	\$ 172.13
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-7615	Menards Iowa City Ia	\$ 802.99
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-5302	Menards Iowa City Ia	\$ 6.67
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-5302	Menards Iowa City Ia	\$ 47.38
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-5019	Napa Store 3137142	\$ 279.92
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-2619	Tst Blue Sushi And Tik	\$ 96.54
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-8011	Van Meter Inc - Iowa C	\$ 27.95
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-0063	Diamond Vogel Paint #2	\$ 49.00
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-7350	Menards Iowa City Ia	\$ 21.61
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-7350	Randys Carpets Coralvi	\$ 105.60
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-5320	Tst Hoq	\$ 296.87
8/8/2025	8/6/2025	XXXX-XXXX-XXXX-4270	Randys Carpets Coralvi	\$ 318.00
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 68.71
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 188.00
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 258.33
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-6555	Stapls7662512628000001	\$ 602.54
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-7128	Tamarack Materials Inc	\$ 101.76
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-5420	Hy-Vee Iowa City 1285	\$ 94.45
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-4815	Sherwin-Williams703783	\$ 28.88
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-4858	Social Thinking	\$ 98.44

8/8/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ds19p8b23	\$ 36.90
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Qp8ly4mm3	\$ 45.90
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ij01b6183	\$ 75.34
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ob1hz2k13	\$ 145.38
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Vi1d990x3	\$ 249.60
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon.Com En1qt4w63	\$ 265.58
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 880df40a3	\$ 300.00
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Jj1fs0gv3	\$ 663.47
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-3818	Harbor Freight Tools30	\$ 437.89
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 91.86
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-1808	Sq Donutland	\$ 39.68
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-2619	Dsm Parking 4th And Gr	\$ 15.00
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-3556	Global Event Services	\$ 125.00
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-3556	Delta 00623547570752	\$ 1,155.37
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$ 45.78
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$ 111.85
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-5774	Napa Store 3137142	\$ 24.99
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-4001	Wp The Little Sign Co	\$ 200.00
8/8/2025	8/7/2025	XXXX-XXXX-XXXX-2589	Panera Bread #203219 O	\$ 24.62
8/8/2025	8/8/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl 0990160f3	\$ 440.07
8/8/2025	8/8/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Kb9wb0sj3	\$ 22.98
8/8/2025	8/8/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Pf6105km3	\$ 26.25
8/8/2025	8/8/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4m2dp3bm3	\$ 40.98
8/8/2025	8/8/2025	XXXX-XXXX-XXXX-5923	Uline Ship Supplies	\$ 446.23
8/8/2025	8/8/2025	XXXX-XXXX-XXXX-5372	Amazon Mktpl Vh1dv6ws3	\$ 28.49
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5166	Chick-Fil-A #03571	\$ (12.71)
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5166	Chick-Fil-A #03571	\$ 194.32
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5173	Pmusa 989056 Keck Park	\$ 20.45
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5173	Pmusa 989056 Keck Park	\$ 20.45
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5173	Drake Diner Llc	\$ 55.57
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5173	Staybridge Suites	\$ 468.30
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5173	Staybridge Suites	\$ 478.60
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5110	Van Meter Inc - Iowa C	\$ 155.67
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-7128	Menards Iowa City Ia	\$ 80.13
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 632.44
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-4858	Edgewood Press Inc.	\$ 694.00
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-3818	Menards Iowa City Ia	\$ 15.32
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5019	Napa Store 3137142	\$ 42.99
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-2619	Renaissance Des Moines	\$ 232.06
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-2619	Renaissance Des Moines	\$ 232.06
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-9410	Menards Iowa City Ia	\$ 44.09
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-8011	Menards Iowa City Ia	\$ 19.62
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-8011	Van Meter Inc - Iowa C	\$ 794.77
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-0007	Easykeys.Com	\$ (20.88)

8/11/2025	8/7/2025	XXXX-XXXX-XXXX-0063	Diamond Vogel Paint #2	\$ 87.00
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5774	Menards Iowa City Ia	\$ 64.99
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5320	Marriott Des Moines	\$ 268.44
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5320	Marriott Des Moines	\$ 269.14
8/11/2025	8/7/2025	XXXX-XXXX-XXXX-5320	Marriott Des Moines	\$ 269.14
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-5166	Caseys #2870	\$ 11.31
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-5166	Kum&go 1443r Williams	\$ 43.79
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-5166	Kum&go 1443r Williams	\$ 44.01
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-5166	Caseys #2870	\$ 76.95
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-5166	Jimmy Johns - 2452	\$ 123.04
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 30.99
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-5420	Decker Spo Ic City Gi	\$ 288.00
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3697	Hampton Inns	\$ 178.08
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3697	Hampton Inns	\$ 178.08
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3697	Hampton Inns	\$ 178.08
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3697	Hampton Inns	\$ 178.08
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3697	Hampton Inns	\$ 178.08
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3697	Hampton Inns	\$ 178.08
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3697	Hampton Inns	\$ 178.08
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3697	Sq Tribe Athletics, I	\$ 1,000.00
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3697	Courtyard Sioux City	\$ 11,494.20
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-0134	Menards Iowa City Ia	\$ 46.68
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9999	Menards Iowa City Ia	\$ 25.48
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 75.03
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 134.44
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Sz8pb9I93	\$ 21.96
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9946	Pyramid Services	\$ 496.01
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-7615	Wm Supercenter #1721	\$ 66.49
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-7615	The Webstaurant Store	\$ 69.92
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-7615	The Webstaurant Store	\$ 100.43
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-7615	The Webstaurant Store	\$ 800.82
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-0883	Menards Iowa City Ia	\$ 179.99
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 854h60kr3	\$ 8.99
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8u6ca2dk3	\$ 52.00
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5k6dj8c63	\$ 89.05
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ub4cq1ia3	\$ 89.99
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1k3wq7x63	\$ 244.42
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1g8aj3803	\$ 245.02
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-7634	Menards Iowa City Ia	\$ 66.33
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-7634	Nichols Controls &supp	\$ 800.22
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3897	Uiowa Online Payments	\$ 125.00
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-3897	In Tbp Productions, L	\$ 1,000.00
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9410	North Liberty Ace Hard	\$ 8.58
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9410	Menards Iowa City Ia	\$ 83.74

8/11/2025	8/8/2025	XXXX-XXXX-XXXX-8011	Van Meter Inc - Iowa C	\$ 11.66
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-9482	lasbo	\$ 290.00
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-0063	Harbor Freight Tools30	\$ 8.99
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-0063	Ppg Paints 9831	\$ 54.36
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-0312	Caseys #3322	\$ 116.60
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-7350	Grainger	\$ 472.97
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-5774	Menards Iowa City Ia	\$ 196.55
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-2934	Tst Estelas Fresh Mex	\$ 291.98
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-6061	Kum&go 0521r Coralvil	\$ 54.52
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-6061	Panera Bread #203220 P	\$ 99.48
8/11/2025	8/8/2025	XXXX-XXXX-XXXX-2589	In Porta Pro Mounds,	\$ 1,028.00
8/11/2025	8/9/2025	XXXX-XXXX-XXXX-4783	Microsoft-G106295866	\$ 22.51
8/11/2025	8/9/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Wn5fg0313	\$ 6.89
8/11/2025	8/9/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Xi4vz0db3	\$ 15.03
8/11/2025	8/9/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ib09165t3	\$ 30.99
8/11/2025	8/9/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl N83zb8sw3	\$ 35.26
8/11/2025	8/9/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Rl2u02ex3	\$ 49.99
8/11/2025	8/9/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Jr7rr8wa3	\$ 139.99
8/11/2025	8/9/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1o8y32re3	\$ 172.95
8/11/2025	8/9/2025	XXXX-XXXX-XXXX-1199	Papa Johns #2512	\$ 199.80
8/11/2025	8/9/2025	XXXX-XXXX-XXXX-3050	Kirkwood Cont Educ	\$ 395.00
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-7754	Lyft 1 Ride 08-09	\$ 7.99
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-3697	Hy-Vee Iowa City 1285	\$ 50.68
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl l853q8pk3	\$ 39.92
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Un70q35k3	\$ 50.64
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Uy7150pr3	\$ 84.95
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ne8wf1s52	\$ 104.58
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl W54mf1g33	\$ 155.99
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ob6t278p3	\$ 529.62
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bc74k6lq3	\$ 684.02
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-3556	Openai Chatgpt Subscr	\$ 20.00
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-5923	Pods	\$ 192.88
8/11/2025	8/10/2025	XXXX-XXXX-XXXX-6253	Canva l04604-41102308	\$ 119.99
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Up4er1hm3	\$ 5.39
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Tk04z3xm3	\$ 13.29
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Mu6al2ji3	\$ 16.13
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 2i4sx9sp3	\$ 49.09
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl l20xq7u53	\$ 57.09
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Jp2m30d73	\$ 60.99
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3r73l62h3	\$ 75.49
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Kz6dr7zb3	\$ 79.99
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 234cr9xh3	\$ 183.02
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5e3ap5bc3	\$ 207.86
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Rq9at3zi3	\$ 409.90

8/11/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Hq3bo9573	\$ 420.48
8/11/2025	8/11/2025	XXXX-XXXX-XXXX-5372	Amazon Mktpl Hi3dx7q13	\$ 298.20
8/12/2025	8/6/2025	XXXX-XXXX-XXXX-3897	Smartsign	\$ 898.05
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-5166	Kum&go 3502r Iowa Cit	\$ 32.30
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 45.34
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 104.04
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-5173	Hy-Vee Iowa City 1288	\$ 15.60
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-5110	Habegger Rcr	\$ 607.25
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-2938	Sueppels Flo Lovingly	\$ 95.04
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-3288	Harbor Freight Tools30	\$ 47.94
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-3288	Harbor Freight Tools30	\$ (50.82)
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-3288	Harbor Freight Tools30	\$ 50.82
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-7615	Jimmy Johns - 2101 Mot	\$ 419.10
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-9923	Discountsch 8006272829	\$ 191.14
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Se9so80j3	\$ 9.99
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 0811626d3	\$ 82.18
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl N67ol1v13	\$ 89.99
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 9w4gk94u3	\$ 120.52
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-5273	Pyramid Services	\$ 62.87
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-5019	The Liftgate Parts Co.	\$ 230.62
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 322.01
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-9219	Hy-Vee Coralville 1085	\$ 54.86
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-9219	Marcos Pizza - 3538	\$ 162.20
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-7262	Hy-Vee Coralville 1085	\$ 38.97
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703280	\$ 49.10
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$ 104.13
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-5923	Pods	\$ 209.00
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-5774	Iowa City Landscaping	\$ 405.94
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-9659	Wm Supercenter #1721	\$ 145.70
8/12/2025	8/11/2025	XXXX-XXXX-XXXX-6061	Panera Bread #203214 P	\$ 114.05
8/12/2025	8/12/2025	XXXX-XXXX-XXXX-9828	Vorpal Tactics, Llc	\$ 72.96
8/12/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5v68s3gk3	\$ 17.99
8/12/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 790fz97f3	\$ 21.96
8/12/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 3k4bz4tp3	\$ 23.09
8/12/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl U29vn03l3	\$ 48.25
8/12/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Hk3z16jp3	\$ 69.68
8/12/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Um01020l3	\$ 80.20
8/12/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Rj0ay9qp3	\$ 474.75
8/12/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 858ac4ks3	\$ 544.51
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-0980	Blick Art 800 447 1892	\$ 761.92
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-0134	Foster Appliance	\$ 199.18
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-7615	Menards Iowa City Ia	\$ 2.58
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-7615	The Webstaurant Store	\$ 329.16
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-4783	Xps Ship Llc	\$ 100.00

8/13/2025	8/11/2025	XXXX-XXXX-XXXX-4783	Xps Ship Llc	\$ 100.00
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-4783	Xps Ship Llc	\$ 100.00
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-4783	Xps Ship Llc	\$ 100.00
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-4783	Xps Ship Llc	\$ 100.00
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 707.58
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-5019	Napa Store 3137142	\$ 104.97
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-1470	Menards Iowa City Ia	\$ 72.75
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-8011	Van Meter Inc - Iowa C	\$ 342.00
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-3556	Hobby Lobby #172	\$ 40.76
8/13/2025	8/11/2025	XXXX-XXXX-XXXX-6061	Phillips 66 - Urban Fu	\$ 31.06
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-6555	Amazon Mktplce Pmts	\$ (27.99)
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 47.52
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 205.50
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-2938	Undergroundshirts.Com	\$ 349.47
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-2938	Pens.Com	\$ 814.18
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl L844w1q23	\$ 12.47
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Ne5g18q63	\$ 159.60
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-7615	Batteries+bulbs #0676	\$ 18.48
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-4783	Vcom Imc Dba Comprehen	\$ 1,068.68
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1x4v32y93	\$ 14.49
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl B06388863	\$ 23.77
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 9i55v09t3	\$ 27.44
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl B32hi0va3	\$ 29.94
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl O91zb3n13	\$ 40.24
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 9z3pl9ji3	\$ 79.91
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 2a3dy11u3	\$ 83.44
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon.Com	\$ (180.21)
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yt7uh3mc3	\$ 318.08
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-5273	Pyramid Services	\$ 194.30
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ (24.00)
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 32.04
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 62.12
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 117.73
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-7634	Electric Motors Of Ic	\$ 25.78
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-7634	Psc Distribution Inc	\$ 26.13
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-9860	Target 00011130	\$ 39.52
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-4706	Usps Po 1883790263	\$ 305.00
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-3050	School Pride Ltd	\$ 115.00
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-3556	Sticker Mule	\$ 171.19
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$ 103.40
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703280	\$ 158.31
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-4383	Broken Arrow T Shirt	\$ 1,201.39
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-5372	Amazon Mktpl Mb56w4rg3	\$ 1,941.84
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-0312	Homewood Suites	\$ 323.41

8/13/2025	8/12/2025	XXXX-XXXX-XXXX-5774	Iowa City Landscaping	\$ 381.93
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-6061	Jimmy Johns 1755	\$ 106.06
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-6253	Best Buy 00000216	\$ (37.07)
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-6253	Acda St Internet	\$ 125.00
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-6253	Qrnow 18667592620	\$ 239.40
8/13/2025	8/12/2025	XXXX-XXXX-XXXX-6889	Hy-Vee Coralville 1080	\$ 16.92
8/13/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Gt5lm69j3	\$ 9.97
8/13/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 867oa0vw3	\$ 18.05
8/13/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Br8i127e3	\$ 19.21
8/13/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl L89iw6gg3	\$ 28.89
8/13/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ez18p7c03	\$ 84.08
8/13/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl S287u1303	\$ 104.97
8/13/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bi1mf87r3	\$ 409.77
8/14/2025	8/11/2025	XXXX-XXXX-XXXX-6555	Odp Bus Sol Llc # 1059	\$ 11.38
8/14/2025	8/12/2025	XXXX-XXXX-XXXX-1805	Menards Iowa City Ia	\$ 6.98
8/14/2025	8/12/2025	XXXX-XXXX-XXXX-6555	Odp Bus Sol Llc# 10686	\$ 145.40
8/14/2025	8/12/2025	XXXX-XXXX-XXXX-0134	Menards Iowa City Ia	\$ 106.18
8/14/2025	8/12/2025	XXXX-XXXX-XXXX-4783	Xps Ship Llc	\$ 100.00
8/14/2025	8/12/2025	XXXX-XXXX-XXXX-5128	Menards Iowa City Ia	\$ 71.82
8/14/2025	8/12/2025	XXXX-XXXX-XXXX-0063	Diamond Vogel Paint #2	\$ 55.19
8/14/2025	8/12/2025	XXXX-XXXX-XXXX-5923	Menards Iowa City Ia	\$ 39.21
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-6555	Rev.Com	\$ 236.52
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-6555	Stapls7662819466000001	\$ 593.28
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-5173	Walgreens #5077	\$ 16.77
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-5173	Hy-Vee Iowa City 1285	\$ 23.66
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-9828	Abca	\$ 165.00
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-5420	Wal-Mart #2827	\$ 29.40
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-5420	Wm Supercenter #2827	\$ 157.13
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-3697	Hy-Vee Iowa City 1285	\$ 36.91
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ee2c89ky3	\$ 6.38
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplace Pmts	\$ (23.99)
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yi49d6gc3	\$ 27.67
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ju64v2wt3	\$ 28.99
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 9z3cf4gq3	\$ 29.08
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Hh3ye4wk3	\$ 46.54
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Nq0uc6hr3	\$ 85.31
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 506y90t93	\$ 102.99
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 79.61
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 154.41
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-7634	Psc Distribution Inc	\$ 9.67
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-2076	Target 00011130	\$ 9.98
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-3897	Onlinefabricstore	\$ 154.85
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-3050	Rage Grafix	\$ 1,429.50
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703280	\$ 22.89

8/14/2025	8/13/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703280	\$ 22.89
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-0063	Ppg Paints 9831	\$ 34.26
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703280	\$ 49.10
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-5372	Amazon Mktpl Xr0cg8s13	\$ 84.45
8/14/2025	8/13/2025	XXXX-XXXX-XXXX-6889	Www.Redbubble.Com	\$ 121.50
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 985r233p3	\$ 6.99
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Am35i7db3	\$ 10.76
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 6n60f91f3	\$ 16.99
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 431rk8ir3	\$ 33.99
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5m82i7tr3	\$ 37.80
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Tv2c97o73	\$ 40.54
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Vn9vj9153	\$ 46.86
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl W908p3mw3	\$ 60.39
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 915004d43	\$ 74.36
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ao85u1p63	\$ 102.63
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xz4ge36k3	\$ 125.66
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 6829l8ww3	\$ 361.92
8/14/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl H172v8yl3	\$ 387.73
8/15/2025	8/13/2025	XXXX-XXXX-XXXX-5110	Van Meter Inc - Iowa C	\$ 123.86
8/15/2025	8/13/2025	XXXX-XXXX-XXXX-7128	Menards Iowa City Ia	\$ 22.01
8/15/2025	8/13/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 88.45
8/15/2025	8/13/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 265.34
8/15/2025	8/13/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 641.61
8/15/2025	8/13/2025	XXXX-XXXX-XXXX-5019	Napa Store 3137142	\$ 51.99
8/15/2025	8/13/2025	XXXX-XXXX-XXXX-3556	Menards Iowa City Ia	\$ 170.46
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 30.11
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 53.58
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 67.60
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6555	Amazon Mktplace Pmts	\$ (144.06)
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 254.88
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6384	Target.Com	\$ 44.52
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6384	Target.Com	\$ 44.52
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6384	Etsy.Com Pearlsdreamgi	\$ 190.80
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-0980	Ultimatedrillbook.Com	\$ 51.50
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-0980	Ultimatedrillbook.Com	\$ 1,678.90
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-3697	Ia Fb Coaches Assn.	\$ 57.88
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-3697	Matboss	\$ 599.00
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-7615	Wm Supercenter #1721	\$ 14.88
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-7615	Dominos 1750	\$ 48.71
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-7615	Cdr	\$ 80.00
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplace Pmts	\$ (17.10)
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Er4cu3j43	\$ 21.59
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3u5bl9do3	\$ 30.99
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8p4ct2v13	\$ 36.08

8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1r78g4rv3	\$ 37.05
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 872mj7j33	\$ 44.48
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplace Pmts	\$ (45.99)
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 834yo4v93	\$ 66.88
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl V40wi2vp3	\$ 75.07
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3y6nu7qw3	\$ 119.98
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ia4ls5663	\$ 243.99
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl E25py7q73	\$ 2,779.32
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6261	Wal-Mart #2827	\$ 15.26
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-5203	The Depot Express #9	\$ 63.74
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-9219	The Depot Express #9	\$ 61.76
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-2619	Color Powder Supply Co	\$ 839.16
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-4706	Usps Po 1866150317	\$ 183.00
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$ 25.14
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-7350	Aero Rental And Party	\$ 615.42
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6061	Pancheros Mexican Gril	\$ 94.13
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6253	Qr.lo Generator	\$ 35.00
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6253	Undergroundshirts.Com	\$ 226.18
8/15/2025	8/14/2025	XXXX-XXXX-XXXX-6054	Tst Jimmy Jacks Rib Sh	\$ 414.25
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Mz76t1k23	\$ 6.99
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl D59cz2tj3	\$ 20.39
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Fz6qh2jx3	\$ 40.67
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 9c5aq8nf3	\$ 49.96
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 0w5zn3yl3	\$ 63.90
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Rs4ta47o3	\$ 67.63
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl O81fu53l3	\$ 85.93
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zs7nw1fh3	\$ 105.60
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl K572v6x83	\$ 107.94
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4p0nr1hs3	\$ 116.75
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Nc9pc2mv3	\$ 141.78
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Sp9927yz3	\$ 151.99
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 450z24ta3	\$ 264.86
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl U54k92kp3	\$ 289.90
8/15/2025	8/15/2025	XXXX-XXXX-XXXX-2619	Uline Ship Supplies	\$ 184.59
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7128	Menards Iowa City Ia	\$ 151.40
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186846	\$ 237.37
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186835	\$ 237.37
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186824	\$ 237.37
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186894	\$ 237.37
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186802	\$ 237.37
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186861	\$ 237.37
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186850	\$ 237.37
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186883	\$ 237.37
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186791	\$ 237.37

8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186872	\$ 237.37
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7261	United 01623231186813	\$ 237.37
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-3556	Tst Backpacket Coralvi	\$ 524.70
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-7350	Menards Iowa City Ia	\$ 29.96
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-6253	Hy-Vee Dotcom Wdm 6002	\$ 36.99
8/18/2025	8/14/2025	XXXX-XXXX-XXXX-4270	Menards Iowa City Ia	\$ 75.37
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-6555	Odp Bus Sol Llc# 10686	\$ 51.57
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 66.32
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 120.34
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 161.45
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-5173	Hy-Vee Iowa City 1288	\$ 169.91
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-5173	Sp Shawnee Scientifi	\$ 1,070.00
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-5773	Par-Kan Company Llc	\$ 891.31
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 264.69
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-7615	Hy-Vee Coralville 1085	\$ 15.84
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl L204q1h03	\$ 19.47
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Gf0jb4vx3	\$ 30.24
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Tf5ye6633	\$ 65.77
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4x26q0943	\$ 125.55
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yq4vs2pg3	\$ 138.59
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Rw2my5633	\$ 138.59
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xw0yi9r13	\$ 139.96
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Qi4556ex3	\$ 170.94
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ww1I947s3	\$ 232.97
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ku1767pd3	\$ 234.44
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-5302	Menards Iowa City Ia	\$ 111.30
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 238.83
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-2619	Sp Galaxy Relaxation	\$ 106.20
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-2619	Peppercorn Food Co	\$ 683.10
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9410	Menards Iowa City Ia	\$ 84.06
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-3556	Tst Backpacket Coralvi	\$ (29.70)
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$ 13.46
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$ 48.65
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-0063	Diamond Vogel Paint #2	\$ 251.95
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$ 335.26
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9041	Lowes #01688	\$ (21.00)
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-9041	Lowes #01688	\$ 264.18
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-4001	Usps Po 1866150317	\$ 10.50
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-6061	Lost Island Water Park	\$ 360.00
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-6253	Hy-Vee Coralville 1080	\$ 16.96
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-6253	Hv Coralville Strbuck	\$ 40.39
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-6253	New Pioneer Food Co-Op	\$ 119.94
8/18/2025	8/15/2025	XXXX-XXXX-XXXX-6253	Duet Resource Group In	\$ 2,403.47
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-8046	Pancheros Mexican Gri	\$ 2,365.00

8/18/2025	8/16/2025	XXXX-XXXX-XXXX-3697	Sp Swimoutlet.Com	\$ 1,600.00
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-9923	Really Good Stuff	\$ 231.03
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 6t2ji83w3	\$ 7.83
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Aa9ft12f3	\$ 46.99
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xq4gq4ul3	\$ 65.88
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl B109g4hd3	\$ 76.46
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Or2ge79k3	\$ 187.78
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl S94rp76t3	\$ 275.95
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ol2r55sw3	\$ 332.17
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Lm4gz0h33	\$ 349.65
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-3897	Lowes #01688	\$ 51.46
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-3897	Jersey Mikes 38027	\$ 1,858.50
8/18/2025	8/16/2025	XXXX-XXXX-XXXX-6061	Brueggers Catering	\$ 111.90
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-6384	Dbc Blick Art Material	\$ 198.11
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Dr9j82c73	\$ 43.97
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-2938	Lenoch & Cilek Ace #1	\$ 38.44
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-4783	Atlassian	\$ 532.00
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ci54t5fm3	\$ 5.73
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Y59fx5w63	\$ 22.49
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bb85z7wi3	\$ 28.45
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zs9f68uy3	\$ 44.98
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 867zk1d43	\$ 55.12
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl P33xx0x63	\$ 57.33
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Yw0ze7nt3	\$ 69.70
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ob84k9m23	\$ 89.99
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Oz5035na3	\$ 89.99
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Um0dj53r3	\$ 114.93
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Wu18d88a3	\$ 149.27
8/18/2025	8/17/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xg20q5883	\$ 309.55
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl E17pt7gm3	\$ 23.99
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl An4ew1d73	\$ 33.63
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 2d69a4nk3	\$ 33.82
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 5n0f13l63	\$ 35.97
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Uz93w2r83	\$ 57.27
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 550zx0w13	\$ 82.71
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4n1mf9wj3	\$ 102.80
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3e28z4rg3	\$ 113.46
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Lm5pi0pa3	\$ 131.87
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zr8e95ur3	\$ 188.13
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Fj70o0mb3	\$ 806.39
8/18/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl V028t9jn3	\$ 1,722.60
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 23.94
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-6555	School Specialty Ecomm	\$ 154.16
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 207.47

8/19/2025	8/18/2025	XXXX-XXXX-XXXX-6555	Lowes #00907	\$ 211.80
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-5110	Nichols Controls &supp	\$ 34.29
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-5420	Sp Swimoutlet.Com	\$ 114.75
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-5420	Sp Swimoutlet.Com	\$ 630.97
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-4815	Sherwin-Williams703783	\$ 104.84
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-9736	Logtag North America	\$ 56.75
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-0883	Psc Distribution Inc	\$ 937.23
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-9535	Pointcore, Inc.	\$ 36.65
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-9535	Ventris Learning	\$ 376.25
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Oe7e384d3	\$ 23.13
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ce6bj86l3	\$ 36.02
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Sp9uc7383	\$ 120.00
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl V83hh7ce3	\$ 809.31
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 9n11l7kv3	\$ 1,235.78
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Tq2xx4x43	\$ 2,183.60
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-2619	Wal-Mart #2827	\$ 102.58
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-2619	Bounce Party Supplies	\$ 283.97
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-2619	J.W. Pepper	\$ 333.89
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-4706	Wm Supercenter #2827	\$ 40.66
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-1199	Delonghi America Inc	\$ (22.80)
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-9584	Staples 00106260	\$ 56.31
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-5128	White Cap #105	\$ 209.00
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-3556	Tst Tribute	\$ 242.87
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703280	\$ 45.78
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703280	\$ 310.55
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-5108	Psc Distribution Inc	\$ 537.42
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-2934	Costco Annual Renewal	\$ (65.00)
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-6253	Hy-Vee Aisles Online 4	\$ 79.89
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-6253	Raising Canes 1082 Mob	\$ 446.71
8/19/2025	8/18/2025	XXXX-XXXX-XXXX-6889	Wal-Mart #2827	\$ 40.73
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9167	Amazon.Com K274n1203	\$ 34.01
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 6q2r26mu3	\$ 8.54
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl l82h18qe3	\$ 8.89
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Co4zc26i3	\$ 9.49
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Vs3y453i3	\$ 9.99
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Vf4zi4qa3	\$ 12.49
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Jm5e28om3	\$ 12.56
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8h9vl84n3	\$ 16.06
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 516787he3	\$ 17.03
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Pw5a66w23	\$ 18.99
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl G89vi3g83	\$ 27.30
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Hw4m204q3	\$ 32.28
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ye50r9dl3	\$ 34.64
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Fi0b88a73	\$ 45.25

8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 7z4814w33	\$ 55.58
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl l50ne2l23	\$ 58.98
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Hk3bz9tr3	\$ 61.86
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 2e6g89sr3	\$ 63.97
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 4k9ba0a23	\$ 76.20
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl K885d7y83	\$ 119.95
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Uu3fr59x3	\$ 233.17
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl R83j10dz3	\$ 284.71
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ok45t0lx3	\$ 953.94
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-9410	Uline Ship Supplies	\$ 76.80
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-5372	Amazon Mktpl 627nm7vo3	\$ 42.47
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-5372	Uline Ship Supplies	\$ 113.59
8/19/2025	8/19/2025	XXXX-XXXX-XXXX-5372	Amazon Mktpl 5g0zh3t03	\$ 137.34
8/20/2025	8/18/2025	XXXX-XXXX-XXXX-8011	Van Meter Inc - Iowa C	\$ 3.48
8/20/2025	8/18/2025	XXXX-XXXX-XXXX-8011	Van Meter Inc - Iowa C	\$ 610.42
8/20/2025	8/18/2025	XXXX-XXXX-XXXX-2934	Practice Planner Live	\$ 179.00
8/20/2025	8/18/2025	XXXX-XXXX-XXXX-6054	Drury Inns	\$ 766.17
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-5166	Kum&go 3502r Iowa Cit	\$ 44.58
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 23.89
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-5173	Hy-Vee Iowa City 1288	\$ 119.81
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-5173	Ui Btlc Scsmh Professi	\$ 249.00
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-5420	Wal-Mart #1721	\$ 48.46
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-5420	Carlosokellys	\$ 700.00
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9167	Office Express	\$ 18.93
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Vr43v5013	\$ 117.66
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 674893dk3	\$ 47.77
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 2d2gj1sy3	\$ 49.99
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl A112075q3	\$ 55.93
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl B382e6t43	\$ 82.98
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8152e3t83	\$ 124.04
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5h77v79b3	\$ 197.96
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-2619	J.W. Pepper	\$ 142.60
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9410	North Liberty Ace Hard	\$ 14.97
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-3050	Wm Supercenter #2827	\$ 81.56
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-0063	Ppg Paints 9831	\$ 68.52
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9326	North Liberty Ace Hard	\$ 17.74
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-4001	Staples 00106260	\$ 27.54
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-4001	Staples 00106260	\$ 67.80
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-9659	Hy-Vee Iowa City 1281	\$ 79.83
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-2934	The Line Up	\$ 2,344.23
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-6061	Bp#1902300ld Expressqs	\$ 39.27
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-6061	Wm Supercenter #2827	\$ 466.34
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-6253	Hy-Vee Coralville 1085	\$ 26.26
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-6253	Bread Garden Market Ec	\$ 336.15

8/20/2025	8/19/2025	XXXX-XXXX-XXXX-6253	Alphagraphics N Libert	\$ 596.70
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-6253	Sq Griddle Me This	\$ 1,875.00
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-2589	Dominos 1733	\$ 230.40
8/20/2025	8/19/2025	XXXX-XXXX-XXXX-6889	Dollartree	\$ 12.99
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ru95v75t3	\$ 5.99
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Vj3606v23	\$ 12.73
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Dx88q2613	\$ 17.53
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Wt4p06cf3	\$ 19.93
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl K48e20ol3	\$ 22.78
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ya6jh6ll3	\$ 25.38
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8b1225yy3	\$ 105.99
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zr8vj6aw3	\$ 119.57
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 7g29d7dj3	\$ 130.99
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Kf6a35zp3	\$ 214.23
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 2h85r53p3	\$ 364.28
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Wi4rr43j3	\$ 579.36
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9584	Imagestuff.Com	\$ 412.80
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-9410	Uline Ship Supplies	\$ 213.18
8/20/2025	8/20/2025	XXXX-XXXX-XXXX-3050	Bulkofficesupply.Com	\$ 1,560.00
8/21/2025	8/19/2025	XXXX-XXXX-XXXX-8113	Menards Iowa City Ia	\$ 19.95
8/21/2025	8/19/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 46.85
8/21/2025	8/19/2025	XXXX-XXXX-XXXX-9999	Van Meter Inc - Iowa C	\$ 50.09
8/21/2025	8/19/2025	XXXX-XXXX-XXXX-9535	Caseys #3858	\$ 431.68
8/21/2025	8/19/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 196.47
8/21/2025	8/19/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 1,329.90
8/21/2025	8/19/2025	XXXX-XXXX-XXXX-5128	Menards Iowa City Ia	\$ 67.54
8/21/2025	8/19/2025	XXXX-XXXX-XXXX-4383	Hobby Lobby #172	\$ 5.01
8/21/2025	8/19/2025	XXXX-XXXX-XXXX-5669	Riverside Casino & Gol	\$ 204.00
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 16.69
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-6555	Walmart.Com	\$ 35.82
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 53.01
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-6555	Walmart.Com	\$ 64.99
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-6384	Hollywood Graphics	\$ 1,114.97
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-5173	Amazon.Com T25zc4hk3	\$ 19.20
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-5173	Amazon.Com 714i34m33	\$ 24.99
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-5173	Hy-Vee Iowa City 1285	\$ 35.91
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9828	Traveladvis	\$ 999.00
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-8113	Wurth Baer Supply Comp	\$ 29.53
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-8113	Wurth Baer Supply Comp	\$ 328.17
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-8113	Hardware Distributors	\$ 561.50
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-2938	Band Shoppe	\$ 942.98
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-0134	Psc Distribution Inc	\$ 93.53
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9167	Office Express	\$ 10.36
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl C50vh4tI3	\$ 63.96

8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Kc2bn4kz3	\$ 69.41
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Wi04i4k73	\$ 209.95
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Jy92k7nf3	\$ 292.72
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Cz7p084s3	\$ 653.70
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1t9nf6m33	\$ 11.84
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Tw9un0hs3	\$ 12.99
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 1c29x0233	\$ 22.96
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Dj17l90e3	\$ 22.99
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl T20kf4q43	\$ 23.91
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Sk8x63tp3	\$ 24.49
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zg2k689m3	\$ 24.89
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bk4s56903	\$ 24.96
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4k8mp2k13	\$ 25.59
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl E55ks0t23	\$ 27.92
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ua9p432v3	\$ 27.97
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4w9re3m03	\$ 35.97
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Mj3s28ea3	\$ 36.08
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Gs7iw74f3	\$ 59.69
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Li3je7ny3	\$ 61.24
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ae7yn4h73	\$ 63.92
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 458qo3my3	\$ 64.53
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5g8e14zi3	\$ 82.95
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Gq3ps2wm3	\$ 87.21
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Dp0u551v3	\$ 100.69
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xf32n9vc3	\$ 100.69
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplace Pmts	\$ (102.80)
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Tm1a46gd3	\$ 126.98
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5i2jp2l93	\$ 214.88
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Y86j74n13	\$ 317.92
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Am95f7pf3	\$ 378.00
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9199	Amazon.Com De5cp1r03	\$ 850.20
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9938	Hy-Vee Iowa City 1281	\$ 74.99
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-1808	Insight4antiracism.Com	\$ 220.00
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-9584	Staples 00106260	\$ 14.49
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-4892	J.W. Pepper	\$ 84.99
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-0007	Grainger	\$ 140.68
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-3556	Kirkwood Cont Educ	\$ 395.00
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-0312	Panera Bread #203208 O	\$ 45.61
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-0735	Panera Bread #203208 O	\$ 45.61
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-5774	Lenoch & Cilek Ace #1	\$ 13.58
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-6253	Patch Plaques And More	\$ 58.45
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-2589	Hy-Vee Iowa City 1288	\$ 17.26
8/21/2025	8/20/2025	XXXX-XXXX-XXXX-2589	Order.Noodles.Com	\$ 270.30
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-5173	Amazon.Com 075oi5rs3	\$ 19.94

8/21/2025	8/21/2025	XXXX-XXXX-XXXX-5173	Amazon.Com 1774o6763	\$ 30.50
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl 967fh7f13	\$ 40.20
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-8046	Sq Santa Barbara Musi	\$ 116.00
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zu43o2kl3	\$ 5.98
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplace Pmts	\$ (6.99)
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Eb43i0on3	\$ 27.30
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Q91226w53	\$ 27.54
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1j6mx5gd3	\$ 38.98
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Rw9a295b3	\$ 44.98
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl G11zz7573	\$ 62.94
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Dd7tu7or3	\$ 63.52
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon.Com F292x9st3	\$ 83.04
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl No1tw2q43	\$ 90.85
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xa3o04bb3	\$ 115.07
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon.Com l863s2yt3	\$ 165.78
8/21/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Sm0uj4ux3	\$ 211.55
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-1805	Menards Iowa City Ia	\$ 21.99
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-1805	Menards Iowa City Ia	\$ 112.80
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-6555	Odp Bus Sol Llc# 10686	\$ 45.75
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881464	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881372	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881593	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881442	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881431	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881335	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881560	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881420	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881534	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881475	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881313	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881545	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881501	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881346	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881571	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881582	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881350	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881486	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881523	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881556	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881416	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881405	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881512	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881361	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881324	\$ 502.58

8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881453	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881490	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881394	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-9828	American 00172164881383	\$ 502.58
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-5110	Van Meter Inc - Iowa C	\$ 137.72
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-8113	Wurth Baer Supply Comp	\$ 253.03
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 52.22
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-5019	Napa Store 3137142	\$ 116.98
8/22/2025	8/20/2025	XXXX-XXXX-XXXX-7634	Van Meter Inc - Iowa C	\$ 430.79
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 3.62
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6555	Odp Bus Sol Llc # 1059	\$ 24.28
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 37.96
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6555	Walmart.Com	\$ 65.87
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 90.78
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6555	Odp Bus Sol Llc# 10686	\$ 99.75
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6555	Flowerama #428	\$ 109.28
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6555	Qrstuff	\$ 149.40
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl H43m846d3	\$ 8.88
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-5173	Wm Supercenter #2827	\$ 21.17
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-5173	Walmart.Com 8009256278	\$ 26.52
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-5173	Wal-Mart #2827	\$ 30.28
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl Hz3kt5if3	\$ 73.75
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-5173	Hy-Vee Iowa City 1288	\$ 165.90
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-5173	Walmart.Com	\$ 180.43
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-7128	Hardware Distributors	\$ 266.31
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-8046	Iowa Valley Habitat Fo	\$ 30.00
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-0134	Aero Rental And Party	\$ 203.94
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9167	Office Express	\$ 9.48
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9167	Office Express	\$ 26.49
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl 354x43ur3	\$ 80.98
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Pg43t4n33	\$ 408.61
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-7615	Wm Supercenter #1721	\$ 48.74
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-7615	Wm Supercenter #1721	\$ 134.52
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9547	Rochester 100 Inc	\$ 144.00
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-0883	Psc Distribution Inc	\$ 251.43
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9535	Dollar Tree, Inc.	\$ 90.00
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9923	Fsp Level 10 Apparel	\$ 1,484.00
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ze2t02723	\$ 9.85
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl lb73a2if3	\$ 11.87
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 8s12y7as3	\$ 11.88
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Kp6481bk3	\$ 11.99
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Kt85b6rd3	\$ 12.85
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Og9336143	\$ 14.94
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4t1k87uk3	\$ 15.37

8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl NI8jn5ob3	\$	26.95
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl F09v32953	\$	35.55
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ad1pk01q3	\$	46.33
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl S87321ba3	\$	46.79
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Rq5of9so3	\$	49.49
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl U786z9cb3	\$	50.46
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon.Com	\$	(59.49)
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl CI5I804j3	\$	61.98
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon.Com C58e17ds3	\$	63.15
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl E42ys9023	\$	94.97
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 623yi6jl3	\$	99.98
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Vh09k3cz3	\$	101.90
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Et3r651m3	\$	103.44
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl N723f77f3	\$	193.40
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Cs5sw4bk3	\$	542.98
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-5816	Pyramid Services	\$	30.68
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-5019	The Liftgate Parts Co.	\$	405.41
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-7634	Electric Motors Of Ic	\$	82.35
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-4706	Sq Moo Moos Ice Crea	\$	415.31
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-3309	Target.Com	\$	15.85
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-3309	Target.Com	\$	47.54
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$	22.89
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-0063	Ppg Paints 9831	\$	150.84
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703280	\$	245.50
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-0312	Staples Inc	\$	42.28
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-0312	Sheet Music Plus	\$	260.19
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-0735	In Edpuzzle	\$	3,204.00
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-4001	Wal-Mart #1528	\$	56.26
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-9659	Walgreens #5977	\$	8.48
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6061	Paypal Nisca	\$	75.00
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6061	Paypal Nisca	\$	75.00
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-5669	Kum&go 0521r Coralvil	\$	23.69
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-6054	Wiris.Com Us-A	\$	357.70
8/22/2025	8/21/2025	XXXX-XXXX-XXXX-4270	Hawkeye Weld Repair In	\$	58.50
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl Fq5ht5ga3	\$	6.64
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl 7z0me9d73	\$	6.99
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl J98c35hi3	\$	9.94
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Xf01x5ou3	\$	14.46
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Fe3955i63	\$	16.98
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl Ji1d451y3	\$	25.47
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Ex5kp78x3	\$	47.60
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Amazon.Com 7s1q49xm3	\$	53.41
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9167	Amazon.Com 9q9cs5jj3	\$	19.94
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 881gw8a33	\$	13.28

8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ro5cf3h13	\$	13.98
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bl8pt1bg3	\$	15.99
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Si2zf58a3	\$	17.95
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl W25xd3293	\$	18.99
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Nr2kk3ab3	\$	25.64
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon.Com F14tp6cb3	\$	26.99
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Y85cx9j93	\$	28.97
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Wj0675na3	\$	36.54
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ns5ui3it3	\$	47.68
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl L457g9z53	\$	49.38
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl R76063cx3	\$	63.54
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1t7z99x33	\$	67.86
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Xr4ef0473	\$	68.80
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yc3mg1qq3	\$	79.84
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Y895k4yg3	\$	83.68
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zj0o369o3	\$	109.27
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ba18f0jf3	\$	116.41
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl A303m2n43	\$	212.94
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Oh66t7br3	\$	250.30
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Vu7lo15v3	\$	300.40
8/22/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Wa8x7zsl3	\$	460.07
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-6384	Railyardfit	\$	1,119.00
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-7128	Randys Carpets Coralvi	\$	360.00
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-9999	Menards Iowa City Ia	\$	162.83
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-0883	Menards Iowa City Ia	\$	88.70
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-4783	Xps Ship Llc	\$	100.00
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-5302	Menards Iowa City Ia	\$	115.65
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-5302	Menards Iowa City Ia	\$	184.95
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$	118.74
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-3818	Van Meter Inc - Iowa C	\$	76.24
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-4892	Schultz Strings	\$	111.97
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-0063	Diamond Vogel Paint #2	\$	99.56
8/25/2025	8/21/2025	XXXX-XXXX-XXXX-7350	Menards Iowa City Ia	\$	38.91
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-1805	Menards Iowa City Ia	\$	25.12
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-1805	White Cap #105	\$	209.99
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-6555	Office Express	\$	58.38
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-6555	Stapls7663553526000001	\$	61.26
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-6555	Office Express	\$	171.46
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-6555	Office Express	\$	203.47
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl 6u8vb8e13	\$	4.99
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Walmart.Com	\$	13.72
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Hy-Vee Iowa City 1288	\$	22.91
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5173	Walmart.Com	\$	78.12
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-7894	Menards Iowa City Ia	\$	115.19

8/25/2025	8/22/2025	XXXX-XXXX-XXXX-8113	Wurth Baer Supply Comp	\$	120.82
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-7128	Menards Iowa City Ia	\$	12.99
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-7128	Menards Iowa City Ia	\$	66.41
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-2938	Sheetmusicdirect.Com	\$	201.00
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-8046	Lenoch & Cilek Ace #6	\$	2.40
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-8046	Lenoch & Cilek Ace #1	\$	7.00
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-8046	Staples 00106260	\$	152.81
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-7615	Wm Supercenter #2827	\$	16.88
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-7615	Wal-Mart #2827	\$	41.94
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-7615	The Webstaurant Store	\$	311.96
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-4783	Lenoch & Cilek Ace #6	\$	15.77
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Kt01e3p43	\$	10.49
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Lf82a6sh3	\$	13.42
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Lc0xp3753	\$	18.49
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl V465v6e73	\$	33.99
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl U74yt5u13	\$	46.46
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Cq9pn0wa3	\$	55.49
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Rw2jo1p83	\$	59.99
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ln6vq4hx3	\$	73.99
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xn10y1mf3	\$	80.49
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Kp4v45503	\$	82.51
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 6j6ys1623	\$	119.99
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl E79ra3y63	\$	120.42
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 233hs7sj3	\$	139.99
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Xi5r83gp3	\$	147.56
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Nj0wh9py3	\$	162.79
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Dz0km5cd3	\$	189.99
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5u23l56r3	\$	416.44
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl T89q58n83	\$	1,399.30
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ss9xs49q3	\$	1,407.59
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-3818	Tifco Industries Inc	\$	353.49
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$	19.14
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5019	Menards Iowa City Ia	\$	19.98
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$	21.82
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5019	Napa Store 3137142	\$	26.99
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5019	Menards Iowa City Ia	\$	59.58
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$	145.90
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-4706	Ia Secretary Of State	\$	30.00
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-4706	Lowes #01688	\$	122.88
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-8011	Van Meter Inc - Iowa C	\$	85.05
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-3556	Sp Nfhslern.Com	\$	10.00
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-1390	Hobby Lobby #172	\$	104.00
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$	21.67
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5108	Psc Distribution, Inc.	\$	51.78

8/25/2025	8/22/2025	XXXX-XXXX-XXXX-0312	Wm Supercenter #2827	\$	81.05
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-0735	Hy-Vee Iowa City 1285	\$	2.44
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-7350	Menards Iowa City Ia	\$	32.27
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-9659	Wal-Mart #1721	\$	270.68
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-6061	Sticker Mule	\$	259.17
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5320	Ben Franklin Mind Fair	\$	55.31
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-6253	Dominos 1733	\$	34.19
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-6253	College Board Store	\$	38.30
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-6253	Dominos 1733	\$	56.85
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-6253	Staples Inc	\$	550.51
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-6253	Tst Danes Dairy	\$	613.87
8/25/2025	8/22/2025	XXXX-XXXX-XXXX-5669	Hardees 1503407	\$	13.24
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-0980	Blick Art 800 447 1892	\$	232.60
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl 617io3eu3	\$	17.09
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Td6z03cw3	\$	28.88
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl F77d391y3	\$	100.40
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl 2076w15b3	\$	494.16
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3a8312j23	\$	10.25
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3s0by9753	\$	14.98
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ha25o99p3	\$	22.95
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl C83q00fq3	\$	22.99
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Dr6yv62f3	\$	23.72
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 7x7wv4b53	\$	29.63
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ay4g16ny3	\$	29.99
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zh72f6ob3	\$	38.99
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bh3n56lk3	\$	48.99
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl D706j1a93	\$	50.48
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 938p389f3	\$	54.70
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Eu4oj72k3	\$	58.33
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 859p09oy3	\$	74.85
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yf57316m3	\$	79.02
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yt4569ef3	\$	92.99
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl X72od29b3	\$	120.58
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4c1jv17u3	\$	123.45
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Tt2lc5b83	\$	178.99
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Cb3rm6bo3	\$	216.16
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Al0mz8qe3	\$	299.37
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-9410	Menards Iowa City Ia	\$	91.84
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-6061	Panera Bread #203219 P	\$	18.48
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-6061	American Baseball Coac	\$	75.00
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-6061	Panera Bread #203219 P	\$	123.23
8/25/2025	8/23/2025	XXXX-XXXX-XXXX-4270	Sp Restaurantsupply.Co	\$	52.10
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Wh0tj4f93	\$	9.97
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9167	Amazon.Com 1p2hj87l3	\$	39.99

8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Ve4nw0kq3	\$ 89.36
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Ej2fe7ng3	\$ 768.22
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 090d29bd3	\$ 5.99
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon.Com T87197ng3	\$ 12.66
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Yl0e20ik3	\$ 16.08
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Of7s198c3	\$ 23.99
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Zr8id2jk3	\$ 28.26
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Wj2f08833	\$ 28.84
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl F46xo59p3	\$ 40.84
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 0q7fa1003	\$ 48.78
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ed1zv7jg3	\$ 50.98
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 343rm5fm3	\$ 63.96
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Vx2yp4la3	\$ 84.18
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl F41y60cg3	\$ 94.83
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Kl9h24h53	\$ 98.46
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon.Com C74ig4kz3	\$ 107.70
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bm61c34r3	\$ 109.95
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl B575i3813	\$ 135.56
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Hb1bp05r3	\$ 154.75
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Rp4hc5ex3	\$ 173.44
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Za41s89i3	\$ 217.45
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 6u6ml1t03	\$ 221.04
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Y36g093j3	\$ 317.36
8/25/2025	8/24/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl F71ct1nv3	\$ 507.84
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-6555	Amazon Mktplace Pmts	\$ (27.99)
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl M92j40903	\$ 8.99
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Eg3h08w43	\$ 78.38
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Tf1ok8kx3	\$ 817.15
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 6n78n6b43	\$ 3.19
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl A59a48g03	\$ 8.49
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Dr9r12z43	\$ 9.89
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Lq3yo4g83	\$ 9.99
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon.Com G11h39aq3	\$ 12.99
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon.Com X68xd7v03	\$ 28.11
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bf4om0ie3	\$ 44.34
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Di7oz9t53	\$ 45.96
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Gt7da2mi3	\$ 56.98
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl J04wd2jz3	\$ 58.17
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl T14m69lg3	\$ 58.50
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Vp4wr7ed3	\$ 70.61
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl MI1uy10s3	\$ 75.12
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl J167r6np3	\$ 213.63
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ra7x39q43	\$ 242.27
8/25/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl W99wu1ic3	\$ 268.43

8/26/2025	8/22/2025	XXXX-XXXX-XXXX-0134	Foster Appliance	\$	346.16
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-6555	Office Express	\$	53.56
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-6555	Office Express	\$	55.44
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-6555	School Specialty Ecomm	\$	85.50
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-6555	Office Express	\$	118.66
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-5173	Target.Com	\$	9.57
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-5173	Walmart.Com	\$	21.82
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl I51zt1z53	\$	33.00
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-5173	Harbor Freight Tools30	\$	33.94
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-5173	Amazon.Com lz07w0qf3	\$	246.40
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9828	Iowa Dance Camp	\$	1,900.00
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-5110	Electric Motors Of Ic	\$	20.81
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-7128	Bp#1902300ld Expresqps	\$	47.99
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-7128	Jims Instrument Manufa	\$	65.72
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-5420	Varsity Spirit Fashion	\$	102.45
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-2938	Michaels Stores 8757	\$	53.60
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-2093	Hy-Vee Iowa City 1288	\$	70.34
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9167	Office Express	\$	26.76
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-0835	Youcanbook.Me	\$	12.00
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-0883	Psc Distribution, Inc.	\$	274.91
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-7858	Sq Kona Ice Of Easter	\$	100.00
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 6o7dv7cn3	\$	9.86
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8q30u2bi3	\$	10.99
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Qb5mj74s3	\$	18.78
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl G62ej5rp3	\$	32.98
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl J419p20s3	\$	74.95
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 583nb2d83	\$	175.75
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8t8124y23	\$	186.21
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 2i6t41lf3	\$	252.80
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl D707s1ys3	\$	264.26
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 7366f67n3	\$	289.59
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9938	Gymfloorresource.Com	\$	2,235.87
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$	102.90
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-5019	The Liftgate Parts Co.	\$	308.32
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9410	Hangsafehooks.Com	\$	338.25
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-9410	Knebel Windows	\$	511.62
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-0007	Doyle Security Product	\$	1,057.50
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$	187.90
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-7350	Jims Instrument Manufa	\$	903.01
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-2934	The Webstaurant Store	\$	116.16
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-2934	Paypal E Notebooks	\$	210.00
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-2589	Kum&go 0524r Coralvil	\$	7.53
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-6938	Hardy Lawn Furniture	\$	12.36
8/26/2025	8/25/2025	XXXX-XXXX-XXXX-6054	Pirate Ship Postage	\$	11.60

8/26/2025	8/26/2025	XXXX-XXXX-XXXX-5670	Payment - Automatic Pymt Received	\$ (186,223.08)
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl 628hh9t03	\$ 19.99
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Np58i6jb3	\$ 15.99
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9167	Amazon.Com G251r8cq3	\$ 29.20
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl 8h38d1sl3	\$ 64.85
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Sb4944783	\$ 119.00
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Pa8om96g3	\$ 3.29
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 976c19ut3	\$ 9.99
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl B800f7nr3	\$ 45.57
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Zo5707oz3	\$ 51.63
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl F57c67o53	\$ 68.20
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Kk01g9n53	\$ 88.17
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8u4bg2793	\$ 99.52
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 453m70i13	\$ 101.91
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 6l3a43ow3	\$ 146.70
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Rt1k63cw3	\$ 149.94
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ke55e2mx3	\$ 168.80
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1w1dt5rk3	\$ 279.72
8/26/2025	8/26/2025	XXXX-XXXX-XXXX-5372	Amazon Mktpl Br2ca2dn3	\$ 9.98
8/27/2025	8/20/2025	XXXX-XXXX-XXXX-8113	Wurth Baer Supply Comp	\$ 120.26
8/27/2025	8/25/2025	XXXX-XXXX-XXXX-7128	Menards Iowa City Ia	\$ 12.73
8/27/2025	8/25/2025	XXXX-XXXX-XXXX-3288	Menards Iowa City Ia	\$ 16.93
8/27/2025	8/25/2025	XXXX-XXXX-XXXX-5302	Menards Iowa City Ia	\$ 294.32
8/27/2025	8/25/2025	XXXX-XXXX-XXXX-8011	Van Meter Inc - Iowa C	\$ 131.01
8/27/2025	8/25/2025	XXXX-XXXX-XXXX-7350	Menards Iowa City Ia	\$ 15.18
8/27/2025	8/25/2025	XXXX-XXXX-XXXX-4270	Menards Iowa City Ia	\$ 137.70
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 50.66
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 89.16
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 271.34
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-6555	Usps.Com Postal Store	\$ 1,809.05
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-6384	Wal-Mart #1721	\$ 74.51
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5173	Hy-Vee Iowa City 1288	\$ 2.44
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl 6c28k0293	\$ 7.58
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5173	Target.Com	\$ 10.00
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5173	Target.Com	\$ 10.00
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5173	Target.Com	\$ 10.00
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5173	Dollar Tree	\$ 21.25
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5173	Hy-Vee Iowa City 1285	\$ 30.66
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5173	Amazon.Com 954820hx3	\$ 31.71
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-2938	Staples Inc	\$ 76.09
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-2938	Sq C. Sharp Music, In	\$ 88.95
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-0980	Uiowa Online Payments	\$ 275.00
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-7615	The Webstaurant Store	\$ 565.99
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9547	Alphagraphics N Libert	\$ 64.07

8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl E47sa6213	\$ 5.98
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zi1sg8jk3	\$ 15.65
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Dg5a47a23	\$ 22.42
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Bb0rs3123	\$ 24.93
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ry2wf6bm3	\$ 56.97
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 9g7qz0ii3	\$ 84.87
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Pq7l86xk3	\$ 105.98
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5574o5mj3	\$ 105.99
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 2g9p03173	\$ 125.28
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-4247	Electric Motors Of Ic	\$ 41.77
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5273	Linder Tire - Iowa Cit	\$ 99.00
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-3818	Hillyard Inc Des Moine	\$ 580.71
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 11.07
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 119.96
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-7634	Nichols Controls &supp	\$ 73.29
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-4706	Ia Secretary Of State	\$ 30.00
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-3050	Rage Grafix	\$ 56.65
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-1390	Wal-Mart #2827	\$ 22.01
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5923	Lowes #01688	\$ 129.00
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5372	Amazon.Com Mg1jd9zk3	\$ 24.99
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5372	Amazon Mktpl Pj0zq4tv3	\$ 1,197.96
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9161	Target 00033746	\$ 23.33
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-9782	Fareway Stores Inc. #9	\$ 65.91
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-6938	Lowes #01688	\$ 79.80
8/27/2025	8/26/2025	XXXX-XXXX-XXXX-5669	The Ups Store 6597	\$ 122.10
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-6555	Uline Ship Supplies	\$ 737.58
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-5173	Amazon.Com 8t5wh6ep3	\$ 9.05
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Nc00v2bz3	\$ 44.46
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Tb1821bd3	\$ 59.11
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9828	Spotify Usa	\$ 21.19
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl U71z952u3	\$ 7.99
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Wy4at4ns3	\$ 55.98
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ym0kq3ml3	\$ 9.09
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Cr72a2lt3	\$ 14.80
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xv1uy5yr3	\$ 16.33
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon.Com C737p11e3	\$ 18.88
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yx29y7s53	\$ 22.76
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Jx93j4og3	\$ 44.54
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Cl5ip0373	\$ 45.37
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8x1li5p43	\$ 55.28
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8k3ma2ya3	\$ 73.84
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Cx44u5fi3	\$ 132.41
8/27/2025	8/27/2025	XXXX-XXXX-XXXX-4706	Vernier Science Educat	\$ 219.81
8/28/2025	8/26/2025	XXXX-XXXX-XXXX-7615	The Webstaurant Store	\$ 124.17

8/28/2025	8/26/2025	XXXX-XXXX-XXXX-5302	Menards Iowa City Ia	\$ 287.74
8/28/2025	8/26/2025	XXXX-XXXX-XXXX-3818	Menards Iowa City Ia	\$ 57.41
8/28/2025	8/26/2025	XXXX-XXXX-XXXX-5019	Napa Store 3137142	\$ 75.95
8/28/2025	8/26/2025	XXXX-XXXX-XXXX-4892	Schultz Strings	\$ 420.43
8/28/2025	8/26/2025	XXXX-XXXX-XXXX-7350	Menards Iowa City Ia	\$ 26.96
8/28/2025	8/26/2025	XXXX-XXXX-XXXX-6253	Hy-Vee Aisles Online 4	\$ 59.33
8/28/2025	8/26/2025	XXXX-XXXX-XXXX-4270	Menards Iowa City Ia	\$ 217.56
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 1.53
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 19.29
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 19.83
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 47.37
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 79.11
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6555	Odp Bus Sol Llc# 10686	\$ 89.57
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6555	Rev.Com	\$ 90.72
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6555	Coralville City	\$ 640.00
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 688.86
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl 2098787y3	\$ 13.60
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl l81tg03q3	\$ 17.99
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5173	Amazon.Com R55h07ql3	\$ 30.44
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5173	Walmart.Com	\$ 43.79
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-0980	U Oregon Online Paymnt	\$ 49.99
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-0980	Educational Theatre As	\$ 145.00
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-0980	Sticker Mule	\$ 178.00
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-0980	Sheet Music Plus	\$ 289.06
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9167	Amazon.Com N58z31uz2	\$ 715.58
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-2590	Hy-Vee Iowa City 1288	\$ 156.70
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl N58ol1ub2	\$ 4.90
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bl2ml2fw3	\$ 6.48
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bc76y5el3	\$ 14.84
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Lj0iz5ip3	\$ 19.81
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Uc9gv5293	\$ 29.26
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xe9nn0om3	\$ 55.84
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl G983t3nz3	\$ 100.72
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl L07d117y3	\$ 102.97
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 137vz1gd3	\$ 206.44
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Kq2th90z3	\$ 323.58
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-4247	Electric Motors Of Ic	\$ 81.04
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ (5.30)
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 100.16
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$ 563.46
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5203	Wal-Mart #2827	\$ 45.91
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5203	Harry S Custom Trophie	\$ 145.00
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-1199	Lowes #01688	\$ 517.68
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-9410	Alphagraphics N Libert	\$ 369.87

8/28/2025	8/27/2025	XXXX-XXXX-XXXX-3556	Reverb.Com Llc	\$ 115.54
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5597	Paypal Thinkcollab Th	\$ 101.00
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5774	Lenoch & Cilek Ace #6	\$ 184.99
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-2934	Pasco Scientific	\$ 328.00
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6061	Zio Johnos Iowa City	\$ 263.69
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-5669	Hy-Vee Coralville 1080	\$ 47.92
8/28/2025	8/27/2025	XXXX-XXXX-XXXX-6054	Pirate Ship Postage	\$ 5.51
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl l85kg5xd3	\$ 7.99
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl 949k882u3	\$ 8.88
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Mt8mk7hc3	\$ 28.99
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl N585x1iq2	\$ 33.01
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl 240w16333	\$ 143.37
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl D74u676a3	\$ 8.99
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5u1ao7br3	\$ 9.99
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ng8e71hr0	\$ 13.98
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Sh8pc9n43	\$ 13.99
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Wf1f38nj3	\$ 17.98
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl T41m71kg3	\$ 17.98
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Uf2y91su3	\$ 24.82
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 0s9vg38o3	\$ 25.67
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl M28ga0no3	\$ 28.99
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 7y6jv9wd3	\$ 30.71
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Oe4si9x63	\$ 32.06
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ad4681v73	\$ 36.51
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl A15t48mi3	\$ 39.45
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 6e1is7ya3	\$ 41.97
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 6m0tg0i53	\$ 50.06
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl E70vf4963	\$ 52.97
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Zc7hq6sg3	\$ 53.05
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8c47v6j43	\$ 56.61
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Pv9lr92o3	\$ 61.69
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Vp8276243	\$ 161.78
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Tf9745q83	\$ 229.20
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl On80p2473	\$ 245.84
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Qx2r60zl3	\$ 259.40
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zy80w3xa3	\$ 259.42
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Y09gs2s03	\$ 279.99
8/28/2025	8/28/2025	XXXX-XXXX-XXXX-4706	Flinn Scientific Inc	\$ 651.15
8/29/2025	8/20/2025	XXXX-XXXX-XXXX-8113	Wurth Baer Supply Comp	\$ 422.73
8/29/2025	8/26/2025	XXXX-XXXX-XXXX-8113	Wurth Baer Supply Comp	\$ 387.86
8/29/2025	8/27/2025	XXXX-XXXX-XXXX-0134	Menards Iowa City Ia	\$ 55.98
8/29/2025	8/27/2025	XXXX-XXXX-XXXX-7615	Menards Iowa City Ia	\$ 86.99
8/29/2025	8/27/2025	XXXX-XXXX-XXXX-5019	Napa Store 3137142	\$ 309.99
8/29/2025	8/27/2025	XXXX-XXXX-XXXX-9410	Menards Iowa City Ia	\$ 29.99

8/29/2025	8/27/2025	XXXX-XXXX-XXXX-5923	Menards Iowa City Ia	\$	127.92
8/29/2025	8/27/2025	XXXX-XXXX-XXXX-7350	Menards Iowa City Ia	\$	17.26
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-5166	Lowes #01688	\$	131.92
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-6555	Office Express	\$	18.66
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-6555	School Specialty Ecomm	\$	58.73
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-6555	Stapls7663818234000001	\$	70.49
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-6384	Wal-Mart #2827	\$	58.61
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-5173	Walmart.Com	\$	37.67
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-2938	Hockeymonkey.Com	\$	310.75
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-0980	Sp Apperson	\$	62.69
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl 9354a3au3	\$	18.02
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9547	Gia Publications Inc	\$	31.80
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplce Pmts	\$	(9.99)
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Co56d7s53	\$	11.63
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ac3iw3zd3	\$	14.46
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 315a24wt3	\$	14.99
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Tm0ml2sw3	\$	19.78
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Vn9z26wc3	\$	31.98
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Sd1wo7da3	\$	38.34
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplce Pmts	\$	(53.93)
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplce Pmts	\$	(53.93)
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplce Pmts	\$	(53.93)
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Dv60t7wb3	\$	55.51
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 402oq2693	\$	65.44
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplce Pmts	\$	(67.00)
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Sw3wi9w93	\$	110.66
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl P48fc0j03	\$	147.80
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Q39gf00h3	\$	158.98
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Pb97n21r3	\$	393.68
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-5203	The Depot Express #9	\$	42.14
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-9219	The Depot Express #9	\$	46.84
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-4706	Iowa City Csd-General-	\$	51.00
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-4706	Iowa City Csd-General-	\$	140.00
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-4706	Bound Tickets	\$	170.00
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-4706	Bound Tickets	\$	170.00
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-3556	Ia Board Ed Examiners	\$	123.00
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-0063	Sherwin-Williams703783	\$	13.51
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-4383	Sp Fitness Finders	\$	80.95
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-5372	Amazon Mktpl Ep3dp98e3	\$	472.78
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-5372	Amazon Mktpl Ou7583qe3	\$	701.22
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-7670	Hy-Vee Iowa City 1285	\$	11.45
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-6253	Hy-Vee Aisles Online 4	\$	106.96
8/29/2025	8/28/2025	XXXX-XXXX-XXXX-2589	Jersey Mikes 38027	\$	267.12
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl Ak4jg0sk3	\$	12.92

8/29/2025	8/29/2025	XXXX-XXXX-XXXX-5173	Amazon.Com 0a9il4d43	\$ 48.16
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl Gw6z980w3	\$ 50.18
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl Wm2v07gr3	\$ 451.80
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-0980	Tct Andersons	\$ 473.34
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-9167	Amazon.Com OI9pr18x3	\$ 11.46
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Vn0hb8al3	\$ 157.49
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Wy5y36d93	\$ 9.99
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Fy3ql01a3	\$ 23.79
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl X46597nc3	\$ 44.91
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplace Pmts	\$ (53.93)
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 130xl9bw3	\$ 60.57
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xq0wp38t3	\$ 74.95
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplace Pmts	\$ (107.86)
8/29/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ir1yx1ul3	\$ 393.75
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-5420	Kwik Star #283	\$ 29.26
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-5280	Menards Iowa City Ia	\$ 52.95
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-0883	Foster Appliance	\$ 922.00
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-5302	Menards Iowa City Ia	\$ 229.83
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 7.90
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 173.23
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 196.47
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 196.47
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 318.07
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-9410	Menards Iowa City Ia	\$ 839.97
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-2461	Menards Iowa City Ia	\$ 22.45
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-5320	Chick-Fil-A #02158	\$ 73.99
9/1/2025	8/28/2025	XXXX-XXXX-XXXX-6253	Hy-Vee Aisles Online 4	\$ 154.65
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-5166	Hy-Vee Iowa City 1285	\$ 39.96
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 38.58
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-6555	Menards Iowa City Ia	\$ 91.35
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 111.71
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-6384	Sp Shop.Zaner-Bloser	\$ 82.50
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-5173	Walmart.Com 8009256278	\$ 38.86
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Km0m98in3	\$ 73.36
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-7128	Menards Iowa City Ia	\$ 252.89
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-2938	Gia Publications Inc	\$ 87.50
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-2093	Hy-Vee Iowa City 1288	\$ 51.05
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-3697	Wm Supercenter #2827	\$ 382.86
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Fq5tl5873	\$ 9.01
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-0883	Menards Iowa City Ia	\$ 57.98
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-7858	Sq Kona Ice Of Easter	\$ 150.00
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-2590	Office Express	\$ 24.84
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5j3285q73	\$ 14.82
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ng8b31tf1	\$ 14.86

9/1/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3x6k86wr3	\$ 19.58
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ok1kc6oo3	\$ 153.98
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xr3ju5pn3	\$ 265.98
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ct1mv0r83	\$ 400.00
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Gi1hu3n23	\$ 431.43
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 53.19
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$ 75.71
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-3818	Hillyard Inc Des Moines	\$ 203.63
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-5203	lowabca	\$ 177.95
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-7262	Dollartree	\$ 37.63
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-7262	Aldi 68057	\$ 76.02
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-4706	Lowes #01688	\$ (11.98)
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-4706	Lowes #01688	\$ 11.98
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-4706	Bp#1902300ld Expresqps	\$ 13.98
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-4706	Lowes #01688	\$ 16.98
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-9410	Menards Iowa City Ia	\$ 39.75
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-8011	Van Meter Inc - Iowa C	\$ 38.01
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-3050	Usps Po 1866150317	\$ 3.28
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-3556	Www.Mathcounts.Org	\$ 280.00
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-0063	Heartland Ctr Cont Ed	\$ 55.00
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-5923	Menards Iowa City Ia	\$ 99.99
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-1820	Hy-Vee Iowa City 1288	\$ 63.88
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-0312	Dollar Tree	\$ 9.54
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-2461	Menards Iowa City Ia	\$ 24.29
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-0891	Wal-Mart #2827	\$ 21.79
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-5774	Linder Tire - Iowa Cit	\$ 36.24
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-5774	Menards Iowa City Ia	\$ 60.90
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-5774	White Cap #105	\$ 214.98
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-7670	Lenoch & Cilek Ace #1	\$ 12.71
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-2934	In Tbp Productions, L	\$ 850.00
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-6253	Hy-Vee Aisles Online 4	\$ 229.59
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-2589	lowabca	\$ 95.15
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-2589	Jersey Mikes 38027	\$ 252.00
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-2589	Jersey Mikes 38027	\$ (267.12)
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-6054	J.W. Pepper	\$ 60.00
9/1/2025	8/29/2025	XXXX-XXXX-XXXX-6054	J.W. Pepper	\$ 279.20
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-6555	Monroe Systems For Bus	\$ 35.43
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-5173	American Printing Hous	\$ 48.00
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl 578yq8d23	\$ 29.89
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-9167	Amazon.Com lz1sc2273	\$ 40.44
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl F64n12d13	\$ 136.79
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Nq6up4gd3	\$ 5.19
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl H50862g23	\$ 19.96
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Lm56972h3	\$ 29.66

9/1/2025	8/30/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Oz9nt8he3	\$ 75.11
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-9199	Amazon.Com H11202lr3	\$ 198.00
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-5923	Pods	\$ 480.80
9/1/2025	8/30/2025	XXXX-XXXX-XXXX-2589	Jimmy Johns - 2103 - E	\$ 123.42
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-9828	Iowa Dance Camp	\$ 100.00
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-4783	Dnh Godaddy#387434674	\$ 255.71
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Lr84v24x3	\$ 9.89
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ng8ip1v71	\$ 12.95
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl F011g26g3	\$ 17.99
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Q640c0wo3	\$ 18.99
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ux56928v3	\$ 35.94
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl X57lh7ai3	\$ 88.17
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl B83oi7vf3	\$ 99.07
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl T72h60gt3	\$ 112.99
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Hz0eh2us3	\$ 224.02
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-4656	Facebk P36uzxc8d2	\$ 229.55
9/1/2025	8/31/2025	XXXX-XXXX-XXXX-4706	Batteries+bulbs #0676	\$ 21.95
9/1/2025	9/1/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl 157q49pr3	\$ 16.99
9/1/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Aa8yk6fv3	\$ 20.19
9/1/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 2z0b106m3	\$ 44.20
9/1/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl P36nw6dr3	\$ 50.99
9/1/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Md60e79b3	\$ 132.30
9/1/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ru58c5ay3	\$ 143.92
9/1/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Wt3hx2fe3	\$ 185.64
9/1/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Sp0y98b93	\$ 627.00
9/1/2025	9/1/2025	XXXX-XXXX-XXXX-6054	Dbc Blick Art Material	\$ 1,387.32
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-5166	Tst Zmariks Noodle C	\$ 8.50
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-5166	Tst Zmariks Noodle C	\$ 19.62
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-5166	Tst Zmariks Noodle C	\$ 188.61
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl 7p88j7tr3	\$ 11.37
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-5420	Google Gsuite_littleh	\$ 19.08
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-2938	Soundtrap US Freetrial	\$ 499.00
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-2093	Hy-Vee Iowa City 1288	\$ 176.88
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9167	Amazon.Com 8t1ms56z3	\$ 71.24
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Ys4ll2083	\$ 134.80
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl 1d2sv43x3	\$ 438.54
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-4783	Google Cloud S4hvph	\$ 564.02
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 6k2ni3dx3	\$ 9.73
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 6z23846w3	\$ 9.98
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Qv32b4xw3	\$ 11.99
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Hs0j47ee3	\$ 12.11
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 0875z17p3	\$ 13.00
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Vh6cq2433	\$ 13.78
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Kr54h88d3	\$ 17.54

9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ox69d84e3	\$ 18.08
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 4k7h552h3	\$ 20.11
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yi4uw1vs3	\$ 23.94
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 696dj0cz3	\$ 26.97
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Sc7f89yc3	\$ 26.99
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Pk1ay36b3	\$ 31.11
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Pi5lx4xa3	\$ 45.31
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3856d0gx3	\$ 71.92
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Yj5k81im3	\$ 72.13
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Zc73p0yt3	\$ 82.99
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl O85uf1hy3	\$ 89.47
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3225x5yw3	\$ 104.61
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl K724t0zy3	\$ 112.99
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Cr7ws7yx3	\$ 122.04
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Et4de63l3	\$ 141.91
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Lf65f3gr3	\$ 226.00
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xv9wb8fv3	\$ 559.60
9/2/2025	9/1/2025	XXXX-XXXX-XXXX-9482	Societyforhumanresourc	\$ 299.00
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl Lq3v25t43	\$ 6.99
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-5173	Amazon.Com lc8jz44p3	\$ 12.00
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Yv6d662g3	\$ 20.80
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Lw31f4bj3	\$ 44.45
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Do2co6293	\$ 23.98
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl 990gb6c13	\$ 97.95
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5h0gf63p3	\$ 5.98
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Pw8ub1rq3	\$ 8.91
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ry6zq6nh3	\$ 9.49
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Uq4sl0c63	\$ 13.49
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Jw54s3fg3	\$ 17.95
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Zn8w45bs3	\$ 19.98
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Cd2ns2ey3	\$ 21.99
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yx3qv1mx3	\$ 25.00
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8z2p242t3	\$ 25.96
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Yf1uf2j43	\$ 27.54
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Nc8f71vp0	\$ 29.99
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Gg5w004r3	\$ 31.04
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Fb0fh7vx3	\$ 31.14
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 0d8hk3bh3	\$ 32.65
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl H971h5e83	\$ 36.62
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon.Com G16e80tn3	\$ 40.37
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Is1ot8ti3	\$ 50.00
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Db4yg9pu3	\$ 61.97
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 380ed2kk3	\$ 136.26
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Wa7s53923	\$ 216.86

9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ss9pa18z3	\$ 746.20
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon.Com H91ib3ia3	\$ 923.05
9/2/2025	9/2/2025	XXXX-XXXX-XXXX-0735	Sp Lettuce Grow	\$ 157.21
9/3/2025	8/25/2025	XXXX-XXXX-XXXX-0007	Doyle Security Product	\$ (292.79)
9/3/2025	8/29/2025	XXXX-XXXX-XXXX-0134	Foster Appliance	\$ 109.95
9/3/2025	9/1/2025	XXXX-XXXX-XXXX-6938	Colonial Lanes	\$ 500.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-5166	In Tulip City Golf Co	\$ 3,500.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 5.18
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 24.83
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-6555	Office Express	\$ 122.02
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-6555	lasbo	\$ 290.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-5173	Walmart.Com 8009256278	\$ 5.75
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-5173	Hy-Vee Iowa City 1285	\$ 17.97
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl Z75uc8nd3	\$ 17.98
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-5173	Walmart.Com	\$ 102.73
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9828	Abca	\$ 180.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9828	American 0012271508877	\$ 388.37
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-2002	West Des Moines Sd	\$ 300.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-2002	Uk Debate	\$ 520.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Mx2sx6zq3	\$ 25.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl D79ny6vl3	\$ 29.65
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9167	Amazon.Com Y76zh40f3	\$ 1,474.32
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-2590	Www.Hollyw lccsd Onli	\$ 1,111.73
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Wm9ra3m93	\$ 9.54
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Hf81120r3	\$ 11.18
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Pm7ou1sf3	\$ 12.45
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Qk78t7023	\$ 13.13
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Yb2v22t83	\$ 17.99
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Hg9678hd3	\$ 37.93
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ue8ll9ro3	\$ 69.99
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Lk7h11pm3	\$ 73.97
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 7k8i46jn3	\$ 74.95
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3n2pp2ur3	\$ 273.57
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ul6ai89o3	\$ 509.76
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Tr3k323i3	\$ 1,039.92
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-3871	Fareway Stores Inc. #9	\$ 131.54
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-3897	Wal-Mart #2827	\$ 6.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-3897	Wal-Mart #2827	\$ 7.39
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-1199	Sp Kerry Marsh Vj	\$ 230.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-1199	Office Express	\$ 498.40
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9774	Hy-Vee Coralville 1085	\$ 214.71
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-0063	Alphagraphics N Libert	\$ 36.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-4383	95 Percent Group	\$ 261.80
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-4383	Pdx Reading Specialist	\$ 376.96

9/3/2025	9/2/2025	XXXX-XXXX-XXXX-0891	Ic Instacart Aldi	\$ 71.08
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-5774	North Liberty Ace Hard	\$ 9.99
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9659	The Ups Store 7282	\$ 17.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-2934	Papa Johns #2512	\$ 176.75
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-9782	Fareway Stores Inc. #9	\$ 152.81
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-5669	American 0010634126800	\$ 73.82
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-5669	American 0012271678197	\$ 471.37
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-6054	Pirate Ship Postage	\$ 5.19
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-6054	Sq Iowa Choral Direct	\$ 35.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-6054	Jea Inv-27436	\$ 95.00
9/3/2025	9/2/2025	XXXX-XXXX-XXXX-4270	Doors Inc Iowa City	\$ 9.85
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-6555	Htl Home2suitsesbyh	\$ 334.60
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Vu64r9ch3	\$ 18.19
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-5173	Amazon.Com L02qv09t3	\$ 23.79
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-9167	Amazon.Com O82s07oh3	\$ 15.19
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-9167	Amazon.Com 4j08n3t13	\$ 43.76
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-9167	Amazon.Com 8i0w79pr3	\$ 124.27
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ea9ta2u83	\$ 25.98
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon.Com O788v7543	\$ 38.67
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Vi5j747j3	\$ 38.98
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Bz1a29xo3	\$ 70.02
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5k4tr5cf3	\$ 77.95
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 3564w5v13	\$ 112.99
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-5203	Vorpal Tactics, Llc	\$ 175.00
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-4383	Uline Ship Supplies	\$ 350.45
9/3/2025	9/3/2025	XXXX-XXXX-XXXX-0021	Broadway Licensing	\$ 320.64
9/4/2025	9/2/2025	XXXX-XXXX-XXXX-4138	Menards Iowa City Ia	\$ 80.88
9/4/2025	9/2/2025	XXXX-XXXX-XXXX-5110	Van Meter Inc - Iowa C	\$ 128.62
9/4/2025	9/2/2025	XXXX-XXXX-XXXX-5110	Van Meter Inc - Iowa C	\$ 400.89
9/4/2025	9/2/2025	XXXX-XXXX-XXXX-7894	Menards Iowa City Ia	\$ 43.80
9/4/2025	9/2/2025	XXXX-XXXX-XXXX-8113	Menards Iowa City Ia	\$ 53.92
9/4/2025	9/2/2025	XXXX-XXXX-XXXX-5420	Ekin Nutrition Ia City	\$ 474.95
9/4/2025	9/2/2025	XXXX-XXXX-XXXX-5280	Menards Iowa City Ia	\$ 1,199.81
9/4/2025	9/2/2025	XXXX-XXXX-XXXX-1199	Menards Iowa City Ia	\$ 2,938.86
9/4/2025	9/2/2025	XXXX-XXXX-XXXX-6938	Kwik Star #106	\$ 22.01
9/4/2025	9/2/2025	XXXX-XXXX-XXXX-6938	Kwik Star #106	\$ 32.33
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-6555	Casel Collaborative F	\$ 1,075.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Rc6pu47n3	\$ 24.99
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9828	Sq The Depot Express	\$ 168.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-2938	Sq Iowa Choral Direct	\$ 35.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-2938	Acda St Internet	\$ 125.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl 4y7su4gf3	\$ 26.77
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Tc8v98ap3	\$ 127.71
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Jg6we9v23	\$ 318.00

9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9167	Amazon.Com E16kp0yj3	\$ 846.50
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-7615	The Webstaurant Store	\$ 99.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Xa6il88s3	\$ 4.81
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ah7y03913	\$ 5.33
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 181774yd3	\$ 6.92
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 6p9421sd3	\$ 8.98
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Fq2x50fy3	\$ 31.99
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ym8ax4883	\$ 35.99
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 227ro0083	\$ 52.12
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Jh2sr6t83	\$ 52.20
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl l661489z3	\$ 82.96
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl C60b16233	\$ 85.45
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon.Com V52jq7bp3	\$ 105.82
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Hx5pz4hr3	\$ 136.88
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ka57i4mn3	\$ 139.96
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl V45ua6ra3	\$ 182.38
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ab2i22t43	\$ 202.10
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9199	B2b Prime F81xw6ag3	\$ 3,499.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-5203	Hy-Vee Coralville 1085	\$ 56.64
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-4706	Alphagraphics N Libert	\$ 57.63
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-4892	J.W. Pepper	\$ 45.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-5128	Sq Tm Ventures	\$ 443.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-0007	Doyle Security Product	\$ 89.60
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-3050	Sp Critical Role	\$ 73.58
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-0312	Harry S Custom Trophie	\$ 90.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-7670	Hy-Vee Iowa City 1285	\$ 5.96
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-7670	Hy-Vee Iowa City 1285	\$ 9.98
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-4001	Office Express	\$ 35.62
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-4001	Sp The Secret Stories	\$ 332.98
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-9659	Hy-Vee Coralville 1085	\$ 78.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-6061	In T Marie Portraits	\$ 40.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-6061	In T Marie Portraits	\$ 80.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-6061	In T Marie Portraits	\$ 120.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-6061	In T Marie Portraits	\$ 160.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-6061	In T Marie Portraits	\$ 160.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-6061	In T Marie Portraits	\$ 200.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-6061	In T Marie Portraits	\$ 400.00
9/4/2025	9/3/2025	XXXX-XXXX-XXXX-2589	4up Wildcat Gc	\$ 20.60
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl Ql5757x23	\$ 23.91
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl Cg7px4wg3	\$ 26.73
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 5f78l78h3	\$ 5.19
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1s8jl0vi3	\$ 9.99
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 1k3282ey3	\$ 18.53
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon.Com M28hg7t23	\$ 21.18

9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Vw75x9ig3	\$	31.61
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Z92w93sb3	\$	38.17
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 743rp42v3	\$	39.87
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 565md3683	\$	39.96
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Lm2pz0ed3	\$	39.99
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Rd2f69pd3	\$	42.40
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Fv2i23mx3	\$	44.47
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Sh3hp5lr3	\$	52.18
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 4f0ov1hc3	\$	70.80
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Qk1fo0ku3	\$	76.64
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Ok6r69gn3	\$	80.34
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl O31vp80n3	\$	119.38
9/4/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl G51kj32f3	\$	245.00
9/5/2025	9/2/2025	XXXX-XXXX-XXXX-7894	Menards Iowa City Ia	\$	(12.99)
9/5/2025	9/3/2025	XXXX-XXXX-XXXX-7128	Menards Iowa City Ia	\$	235.45
9/5/2025	9/3/2025	XXXX-XXXX-XXXX-0980	Blick Art 800 447 1892	\$	63.96
9/5/2025	9/3/2025	XXXX-XXXX-XXXX-4247	Van Meter Inc - Iowa C	\$	409.22
9/5/2025	9/3/2025	XXXX-XXXX-XXXX-5273	Menards Iowa City Ia	\$	379.99
9/5/2025	9/3/2025	XXXX-XXXX-XXXX-4706	Menards Marion Ia	\$	523.67
9/5/2025	9/3/2025	XXXX-XXXX-XXXX-0007	Menards Iowa City Ia	\$	31.20
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-6555	Lakeshore Learning Mat	\$	28.49
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-6555	Stapls7664024223000001	\$	487.16
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-5173	Amazon.Com 6f7134ix3	\$	18.39
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-5173	Amazon.Com Ry7tz7kn3	\$	19.20
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-5173	Amazon.Com G16ui4hd3	\$	19.69
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-5173	Amazon.Com 2f54w0iy3	\$	42.23
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-5420	lowabca	\$	95.15
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-5420	Wristband.Com	\$	280.00
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-2938	Band Shoppe	\$	42.00
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-2938	Demoulin Br	\$	138.09
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-2938	Gobilda	\$	799.47
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-2093	Wal-Mart #1721	\$	71.69
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-1797	Quantum Saw Products -	\$	80.29
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 2e4bz78f3	\$	20.49
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplace Pmts	\$	(28.99)
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 7326x2w53	\$	37.32
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Xc12d9nz3	\$	53.01
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Fk9fz94h3	\$	60.78
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Bk5yb44f3	\$	68.95
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-9199	Amazon Mktplace Pmts	\$	(82.18)
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-5019	Arnold Motor Supply 4	\$	(132.00)
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-9219	The Depot Express #9	\$	38.37
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-9410	Lenoch & Cilek Ace #6	\$	32.55
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-5372	Lowes #01688	\$	339.98

9/5/2025	9/4/2025	XXXX-XXXX-XXXX-1820	Walmart.Com 8009256278	\$ 37.85
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-0312	Wal-Mart #2827	\$ 64.44
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-4001	Staples 00106260	\$ (67.80)
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-6061	Glamour Goddess Jewelr	\$ 57.53
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-6061	Sp Prettygirl Shopify	\$ 194.54
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-9782	Wm Supercenter #1721	\$ 11.94
9/5/2025	9/4/2025	XXXX-XXXX-XXXX-6938	Adcraft / Hawkadelic	\$ 842.70
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-5173	Amazon Mktpl A31bq3u33	\$ 22.02
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-5173	American Printing Hous	\$ 113.45
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl Tu9628mo3	\$ 18.73
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9167	Amazon Mktpl S49zb4233	\$ 41.03
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Mi1v23a63	\$ 11.42
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 8c8bh6he3	\$ 14.99
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 7r0b91nr3	\$ 17.78
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Jx27l9rf3	\$ 19.21
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl R997y4fy3	\$ 22.77
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 402uf8zm3	\$ 24.99
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Cm1yr7kk3	\$ 34.17
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon.Com 9k13n9yg3	\$ 38.42
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Ee6qg7y93	\$ 44.36
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Hx8ho7mk3	\$ 48.88
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon.Com Z28lh8wz3	\$ 50.10
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl Hl64b1473	\$ 59.95
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 9v1dv4pv3	\$ 130.47
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-9199	Amazon Mktpl 572d92bd3	\$ 267.14
9/5/2025	9/5/2025	XXXX-XXXX-XXXX-4656	Lands End Bus Outfitte	\$ 29.00
			Debit Total	\$ 318,120.13
			Credit Total	\$ (188,588.11)
			Total	\$ 129,532.02

