

Transaction Date	Invoice Number	HDR Invoice Amount
MM/DD/YYYY	Max Length 20	
4/19/2026	April Payroll	1314.22 JAMIE SHIELDS
4/19/2026	March expenses	8231.95 LOMA RICA BROWNS VALLEY CSD
4/19/2026	Insurance Renewal	45836.00 ISU Insurnace Services
4/19/2026	Medical Supplies	922.34 Life Assist
		56304.51