

Vendor Customer Name	Budget FY	Unit	Posting Am	Totals
HANDS UP COMMUNICATIONS INC	2018	1001	\$ (8,433.00)	
ICONNECT CORPORATION	2018	1001	\$ (6,636.00)	
Corporate Translation Services Inc	2018	2001	\$ (2.54)	
HANDS UP COMMUNICATIONS INC	2018	2001	\$ (252.00)	
ICONNECT CORPORATION	2018	2001	\$ (357.00)	
				\$ (15,680.54)
Anne M McBride	2018	1002	\$ (3,626.00)	
Beth Townsend	2018	1002	\$ (6,817.50)	
Cynthia Jensen	2018	1002	\$ (325.00)	
DEAF SERVICES UNLIMITED	2018	1002	\$ (5,764.00)	
ELISHA Watson	2018	1002	\$ (180.00)	
EMILY STAIRS	2018	1002	\$ (450.00)	
ERIN DRAKE	2018	1002	\$ (80.00)	
Gerianne Knoebel	2018	1002	\$ (5,602.50)	
Janay Eckrich	2018	1002	\$ (1,310.00)	
JENNIFER BORGAILA	2018	1002	\$ (740.00)	
JULIE A BAKER	2018	1002	\$ (1,215.00)	
Karen Potter-Maxwell	2018	1002	\$ (5,917.50)	
KRISTINA BORGAILA	2018	1002	\$ (1,575.00)	
KRISTINA DALEN	2018	1002	\$ (360.00)	
LEAH L WRIGHT	2018	1002	\$ (2,189.07)	
MELISSA NEWBURN	2018	1002	\$ (300.00)	
Monica Dixon	2018	1002	\$ (600.00)	
Nancy N Pietrzak	2018	1002	\$ (405.00)	
NICOLE CHRISTY	2018	1002	\$ (1,395.00)	
NORTHEAST IOWA INTERPRETING SERVICE INC	2018	1002	\$ (787.50)	
REGINA SMITH	2018	1002	\$ (360.00)	
SONIA LOPEZ	2018	1002	\$ (90.00)	
Corporate Translation Services Inc	2018	2002	\$ (93.81)	
Gerianne Knoebel	2018	2002	\$ (180.00)	
Karen Potter-Maxwell	2018	2002	\$ (90.00)	
LIFE INTERPRETATION INC	2018	2002	\$ (28,905.00)	
NICOLE CHRISTY	2018	2002	\$ (45.00)	
				\$ (69,402.88)
ASL SOURCE INC THE	2018	1003	\$ (290.00)	
				\$ (290.00)
DELIA L HOFFMAN	2018	1005	\$ (210.00)	
ICONNECT CORPORATION	2018	1005	\$ (84.00)	
				\$ (294.00)
LIFE INTERPRETATION INC	2018	1006	\$ (825.00)	
Lisa A Peterson Bishop	2018	1006	\$ (662.50)	
STACIE DAY	2018	1006	\$ (240.00)	

Vendor Customer Name	Budget FY	Unit	Posting Am	Totals
LIFE INTERPRETATION INC	2018	2006	\$ (210.00)	
SPANISH SOLUTIONS LLC	2018	2006	\$ (47.25)	
				\$ (1,984.75)
Rachel Johns	2018	1007	\$ (3,341.25)	
Corporate Translation Services Inc	2018	2007	\$ (836.97)	
Rachel Johns	2018	2007	\$ (180.00)	
				\$ (4,358.22)
HANDS UP COMMUNICATIONS INC	2018	1008	\$ (1,984.50)	
ICONNECT CORPORATION	2018	1008	\$ (4,084.50)	
NORTHEAST IOWA INTERPRETING SERVICE INC	2018	1008	\$ (1,350.00)	
Corporate Translation Services Inc	2018	2008	\$ (8.43)	
				\$ (7,427.43)
HANDS UP COMMUNICATIONS INC	2018	1013	\$ (556.50)	
SHAWNA L AUDERER	2018	1013	\$ (60.00)	
				\$ (616.50)
CHRISTIAN CULTURE COMM	2018	1014	\$ (75.00)	
Christine C Elgin	2018	1014	\$ (765.00)	
HANDS UP COMMUNICATIONS INC	2018	1014	\$ (2,332.50)	
ICONNECT CORPORATION	2018	1014	\$ (3,412.50)	
Corporate Translation Services Inc	2018	2014	\$ (157.29)	
ICONNECT CORPORATION	2018	2014	\$ (157.50)	
				\$ (6,899.79)
NORTHEAST IOWA INTERPRETING SERVICE INC	2018	1015	\$ (2,712.50)	
Corporate Translation Services Inc	2018	2015	\$ (2.05)	
				\$ (2,714.55)
Anne Neppl	2018	1024	\$ (525.00)	
DEAF SERVICES UNLIMITED	2018	1024	\$ (1,627.50)	
Ellen C Hayes	2018	1024	\$ (6,036.25)	
Hospitality Investors Americinn Motel & Suite	2018	1024	\$ (145.60)	
Judith Siems	2018	1024	\$ (706.24)	
KARRIE TRUITT	2018	1024	\$ (606.00)	
LIFE INTERPRETATION INC	2018	1024	\$ (285.00)	
MEGAN JOHNSON	2018	1024	\$ (120.00)	
Corporate Translation Services Inc	2018	2024	\$ (5.65)	
DEAF SERVICES UNLIMITED	2018	2024	\$ (315.00)	
				\$ (10,372.24)
LIFE INTERPRETATION INC	2018	1026	\$ (11,106.12)	
WOLFE CLINIC PC	2018	1026	\$ (35.00)	
Corporate Translation Services Inc	2018	2026	\$ (34.03)	
IOWA INTERNATIONAL CENTER	2018	2026	\$ (115.00)	
LIFE INTERPRETATION INC	2018	2026	\$ (375.00)	
				\$ (11,665.15)

Vendor Customer Name	Budget FY	Unit	Posting Am	Totals
KARRIE TRUITT	2018	2100	\$ (281.50)	
				\$ (281.50)
LIFE INTERPRETATION INC	2018	2900	\$ (270.00)	
SPANISH COMMUNICATION SERVICES	2018	2900	\$ (413.88)	
				\$ (683.88)
Corporate Translation Services Inc	2018	3900	\$ (4.59)	
				\$ (4.59)
				\$ (132,676.02)