Ohio APCO Treasurers Report

From 01/01/2023 to 09/06/2023

Date	Reconciled Date	Num	Description	Memo/Notes	Transfer from/to	Income	Expense	Running Balance
APCO Checking: Bala			Decemption				Expense	\$17,454.64
1/13/23	1/31/23		APCO International	Chapter Dues OH22	Chapter Dues	\$2.813.21		\$20.267.85
1/17/23	1/31/23		Horizon	Web Host Basic Combo Package	Website Hosting		<u>\$39.90</u>	\$20,227,95
2/10/23	2/28/23		APCO International	Chapter Dues OH22	Chapter Dues	<u>\$1.780.67</u>		\$22.008.62
2/16/23	2/28/23		Motorola Solutions	Vendor Exhibit Fee for February 2020 Chapter	Chapter Mtg Lunch Sponsor	\$500.00		\$22,508,62
				Meeting				
2/16/23	2/28/23		Square	CC Processing Motorola Payment	Credit Card Processing		<u>\$14.80</u>	\$22,493,82
2/16/23	2/28/23	1688	Johnna Sells	Morning Refreshments for 02/15/23 Chapter Meeting	Chapter Meeting Food		\$67.75	\$22,426,07
2/10/20	LILOILO	1000		Monning Renconmente for 62, 16,26 chapter meeting	onapter meeting rood			
2/17/23	2/28/23		City Barbeque	September Chapter Meeting Lunch	Chapter Meeting Food		\$1.069.96	\$21,356,11
2/21/23	2/28/23	1689	Thomas Donahue	Totes for Hope	CC Committee		\$126.43	\$21,229,68
3/8/23	3/31/23		Ohio NENA	Cost share 50/50 of balance of lunch costs from Sept	Chapter Meeting Food Reimbursement	\$284.98		\$21,514,66
				2022 meeting				
3/8/23	3/31/23		Square	CC Processing Motorola Payment	Credit Card Processing		<u>\$8.56</u>	\$21,506,10
3/16/23	2/28/23		Horizon	Web Host Basic Combo Package	Website Hosting		\$39.90	\$21,466,20
3/16/23	4/30/23		Horizon	Web Host Basic Combo Package	Website Hosting		\$39.90	\$21,426.30
3/17/23	3/31/23		APCO International	Chapter Dues OH22	Chapter Dues	<u>\$1.085.00</u>		\$22,511,30
3/23/23	3/31/23		American Awards, Inc.	2021-2023 President Placque	Chapter Officer		\$96.70	\$22,414,60
3/23/23	4/30/23	1690	Matthew Franke	Executive Council: Parking for Senate Committee	Chapter Officer		\$12.99	\$22,401.61
0/20/20	4/00/20	1000	matthew Franke	Hearing				
4/14/23	4/30/23		APCO International	Chapter Dues OH22	Chapter Dues	\$729.80		\$23,131,41
4/17/23	3/31/23		Horizon	Web Host Basic Combo Package	Website Hosting		\$39.90	\$23.091.51
5/5/23	5/31/23		APCO International	Chapter Dues OH22	Chapter Dues	\$287.20		\$23.378.71
5/16/23	5/31/23		Horizon	Web Host Basic Combo Package	Website Hosting		<u>\$39.90</u>	\$23.338.81
5/17/23	5/31/23		City Barbeque	May 2023 Chapter Meeting Lunch	Chapter Meeting Food		\$1,119,96	\$22,218,85
5/17/23	5/31/23	1691	Johnna Sells	Morning Refreshments for 05/17/23 Chapter Meeting	Chapter Meeting Food		\$86.43	\$22,132,42
0/11/20	0/0/1/20	1001		Monning Rencommente for 66/17/26 Chapter Meeting	onupler meeting rood			
5/17/23	5/31/23	1692	Cheryl Pratt	Flowers for Johnna Sells	Chapter Officer		\$32.03	<u>\$22,100.39</u>
5/17/23	5/31/23	1693	Cheryl Pratt	National Conference Reegistration for OH APCO	Chapter Officer		<u>\$375.00</u>	<u>\$21.725.39</u>
			2	President				
5/17/23	5/31/23	1694	Matthew Franke	Executive Council: Parking for Senate Committee	Chapter Officer		<u>\$15.00</u>	<u>\$21.710.39</u>
				Hearing				
5/17/23	5/31/23	1695	Matthew Franke	Chapter EC Conference Registration	APCO Annual Conference		<u>\$495.00</u>	<u>\$21,215.39</u>
5/19/23	5/31/23		Motorola Solutions	Lunch Sponsorship for May 2023 Chapter Meeting	Chapter Mtg Lunch Sponsor	<u>\$500.00</u>		<u>\$21.715.39</u>
5/19/23	5/31/23		Square	CC Processing Motorola Payment	Credit Card Processing		<u>\$14.80</u>	<u>\$21.700.59</u>
5/26/23	5/31/23		Ohio NENA	Cost share 50/50 of balance of lunch costs from May	Chapter Meeting Food Reimbursement	<u>\$309.98</u>		<u>\$22.010.57</u>
				2023 meeting				
5/26/23	5/31/23		Square	CC Processing Ohio NENA Payment	Credit Card Processing		<u>\$9.29</u>	<u>\$22,001.28</u>
6/16/23	6/30/23		APCO International	Chapter Dues OH22	Chapter Dues	<u>\$270.00</u>		<u>\$22.271.28</u>
6/16/23	6/30/23		Horizon	Web Host Basic Combo Package	Website Hosting		<u>\$39.90</u>	<u>\$22,231,38</u>
7/7/23	7/31/23		First Arriving	New Web Platform	Website Hosting		<u>\$3.450.00</u>	<u>\$18.781.38</u>
7/17/23	7/31/23		Horizon	Web Host Basic Combo Package	Website Hosting		\$39.90	\$18,741,48
7/21/23	7/31/23		APCO International	Chapter Dues OH22	Chapter Dues	\$398.20		\$19,139,68
8/1/23	8/31/23	1697	Johnna Sells	Franke Campaign	APCO Officer Campaign		<u>\$304.68</u>	\$18.835.00
8/8/23	8/31/23		Ohio Attorney General	Charitable Trust Filing	Tax Related		\$100.00	<u>\$18.735.00</u>
8/15/23	8/31/23	1698	Cheryl Pratt	Totes for Hope - Defiance County in honor of Matt	Chapter Support		\$56.04	\$18.678.96
				Hannenkrath				
8/15/23	8/31/23	1699	Johnna Sells	Franke Campaign	APCO Officer Campaign		<u>\$90.98</u>	<u>\$18,587.98</u>
8/16/23	8/31/23		Horizon	Web Host Basic Combo Package	Website Hosting		<u>\$39.90</u>	<u>\$18.548.08</u>
8/17/23	8/31/23	1700	Hawthome Financial	Ohio APCO 2021 Tax Preparation	Tax Preparation		<u>\$265.00</u>	<u>\$18.283.08</u>
8/22/23	8/31/23	1701	Cheryl Pratt	Candy for Franke National Conf Booth	APCO Officer Campaign		<u>\$54.90</u>	<u>\$18.228.18</u>
		1702	Cheryl Pratt	Chapter President - 2023 Conference Lodging,	Conference Reimbursement		\$3,287,38	\$14.940.80
8/22/23	8/31/23	1102	oneryn iau	onapter resident - 2025 Conterence Louging,			00.207.00	01-1.0-10.00

8/24/23	8/31/23	Target	Sympathy Card for Matt Hanenkrath	Chapter Support		<u>\$6.07</u>	<u>\$14,934,73</u>
8/24/23	8/31/23	US Post Office	Stamps	Postage		<u>\$13.20</u>	<u>\$14.921.53</u>
8/24/23	8/31/23 1703	Ashley Hanenkrath	Trust Fund Contribution for Matt Hanenkrath's Family	Chapter Support		<u>\$500.00</u>	\$14,421.53
8/25/23	8/31/23	APCO International	Chapter Dues OH22	Chapter Dues	<u>\$147.40</u>		<u>\$14.568.93</u>
8/30/23	1704	Matthew Franke	Chapter EC 2023 APCO Conference Hotel, Parking,	APCO Annual Conference		<u>\$2.741.43</u>	<u>\$11.827.50</u>
			per Diem				
9/4/23	1705	Matthew Franke	APCO Presidential Campaign Travel	APCO Annual Conference		\$1.697.31	\$10,130,19
Total For AP	CO Checking					\$7,324.45	
APCO Money Market: Balance	•					•••,•=•••	\$76,239.67
1/31/23	1/31/23	Huntington Bank		Interest	\$3.24		\$76.242.91
2/28/23	2/28/23	Huntington Bank		Interest	\$2.92		\$76,245,83
3/31/23	3/31/23	Huntington Bank		Interest	\$3.24		\$76,249.07
4/28/23	4/30/23	Huntington Bank		Interest	\$3.13		\$76,252,20
5/31/23	5/31/23	Huntington Bank		Interest	\$3.24		\$76,255,44
6/30/23	6/30/23	Huntington Bank		Interest	\$3.13		\$76,258,57
7/31/23	7/31/23	Huntington Bank		Interest	\$3.24		\$76.261.81
8/31/23	1101120	Huntington Bank		Interest	\$3.24		\$76.265.05
	CO Money Market	Hantington Bank		interest	\$25.38		
Gold Star: Balance b/f	co money market				ψ20.00		¢00 711 00
5/19/23	5/31/23	Whova		2023 Mini-Conference Gold Star		\$12.328.00	\$20,711.32 \$8,383.32
5/19/23	5/31/23	ADS Recorders	1 Bronze Sponsorship 1 Gold Star luncheon	2023 Mini-Conference Gold Star	\$530.00	012.020.00	\$8.913.32
5/19/23	5/31/23	Square Inc	Credit Card Fees	Credit Card Processing	0000.00	<u>\$15.67</u>	\$8.897.65
5/19/23	5/31/23	Michael Baker International	1 Bronze Sponsorship	2023 Mini-Conference Gold Star	\$500.00	<u>010.07</u>	\$9.397.65
5/19/23	5/31/23	Square Inc	Credit Card Fees	Credit Card Processing	united and	<u>\$14.80</u>	\$9,382,85
5/19/23	5/31/23	Sound Communications	1 Bronze Sponsorship 2 Gold Star Luncheons	2023 Mini-Conference Gold Star	<u>\$560.00</u>	<u>014.00</u>	\$9,942,85
5/19/23	5/31/23	Square Inc	Credit Card Fees	Credit Card Processing	0000.00	<u>\$16.54</u>	\$9.926.31
5/19/23	5/31/23	MCM Consulting Group	1 Platinum Sponsorship	2023 Mini-Conference Gold Star	\$3.000.00	<u>010.04</u>	\$12.926.31
5/19/23	5/31/23	Square Inc	Credit Card Fees	Credit Card Processing	<u>00.000.00</u>	\$87.30	\$12.839.01
5/26/23	5/31/23	B&C Communications	1 Bronze Sponsorship 2 Gold Star Luncheons	2023 Mini-Conference Gold Star	<u>\$560.00</u>	<u>41017.510</u>	<u>\$13.399.01</u>
5/26/23	5/31/23	Square Inc	Credit Card Fees	Credit Card Processing	<u>3500.00</u>	<u>\$16.54</u>	\$13.382.47
5/30/23	5/31/23	WSI Technologies	Silver Sponsorship	2023 Mini-Conference Gold Star	<u>\$1.000.00</u>	<u>010.04</u>	<u>\$14.382.47</u>
5/30/23	5/31/23	Square Inc	Credit Card Fees	Credit Card Processing	<u>91.000.00</u>	<u>\$29.30</u>	\$14.353.17
5/31/23	6/30/23	Interaction Insight Corporation	Bronze Sponsor	2023 Mini-Conference Gold Star	<u>\$500.00</u>	020.00	<u>\$14.853.17</u>
5/31/23	6/30/23	Square Inc	Credit Card Fees	Credit Card Processing	<u></u>	<u>\$14.80</u>	\$14,838,37
6/5/23	6/30/23	Evans Consoles	Silver Sponsorship	2023 Mini-Conference Gold Star	<u>\$1.000.00</u>	<u>\$74.00</u>	\$15.838.37
6/5/23	6/30/23	Square Inc	Credit Card Fees	Credit Card Processing	<u>91.000.00</u>	\$29.30	\$15.809.07
6/5/23	6/30/23	Tyler Technologies	Bronze Sponsorship	2023 Mini-Conference Gold Star	<u>\$500.00</u>	<u>\$25,50</u>	<u>\$16.309.07</u>
6/5/23	6/30/23	Square Inc	Credit Card Fees	Credit Card Processing	<u>3500.00</u>	\$14.80	\$16.294.27
6/8/23	6/30/23	Sundance Systems	1 Bronze Sponsorship 1 Gold Star Luncheon	2023 Mini-Conference Gold Star	<u>\$530.00</u>	<u>411-4.010</u>	\$16.824.27
6/8/23	6/30/23	Square Inc	Credit Card Fees	Credit Card Processing	0000.00	\$15.67	\$16.808.60
6/12/23	7/31/23	Johnna Sells	1 Luncheon Registration	2023 Mini-Conference Gold Star	<u>\$33.00</u>	<u>010.07</u>	\$16.841.60
6/12/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing	000.00	<u>\$1.26</u>	\$16.840.34
6/12/23	7/31/23	Monte Diegel	1 Luncheon Registration	2023 Mini-Conference Gold Star	\$33.00	<u>01.20</u>	\$16.873.34
6/12/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing	<u> </u>	\$1.26	\$16.872.08
6/12/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		\$1.74	\$16.870.34
6/12/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		\$1.74	\$16,868,60
6/21/23	7/31/23	Lydia Frey	1 Luncheon Registration	2023 Mini-Conference Gold Star	<u>\$66.00</u>	<u></u>	\$16,934,60
6/21/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing	000.00	\$2.21	\$16.932.39
6/21/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		\$3.79	\$16,928,60
6/27/23	7/31/23	Stripe	Virtual Academy paid \$100 then got refund, Stripe	Credit Card Processing		\$3.40	\$16.925.20
0/21/20	1101120	ompe	fee not refundable	orean oard Processing		<u></u>	
7/5/23	7/31/23	Intrado	Silver Sponsorship	2023 Mini-Conference Gold Star	<u>\$1.000.00</u>		<u>\$17,925,20</u>
7/5/23	7/31/23	Square Inc	Credit Card Fees	Credit Card Processing		<u>\$29.30</u>	<u>\$17,895.90</u>
7/5/23	7/31/23	ECATS	Bronze Sponsor	2023 Mini-Conference Gold Star	<u>\$500.00</u>		<u>\$18.395.90</u>
7/5/23	7/31/23	Square Inc	Credit Card Fees	Credit Card Processing		<u>\$14.80</u>	<u>\$18.381.10</u>
7/7/23	7/31/23	Matthew McDougal	Registration: Paulding Co. Matthew McDougal, Kayla	2023 Mini-Conference Gold Star	<u>\$300.00</u>		<u>\$18.681.10</u>
			Kipker, Audra Smith				
7/7/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$11.07</u>	<u>\$18,670.03</u>

7/7/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$9.00</u>	<u>\$18.661.03</u>
7/10/23	7/31/23	Doug Buckle	Registration: Scioto County Doug Buckle, Jessica	2023 Mini-Conference Gold Star	<u>\$200.00</u>		<u>\$18.861.03</u>
			Volers				
7/10/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$7.28</u>	\$18,853,75
7/10/23	7/31/23		Credit Card Fees			<u>\$6.10</u>	\$18.847.65
		Stripe		Credit Card Processing	¢00.00	<u>30.70</u>	\$18.877.65
7/10/23	7/31/23	Lydia Frey	1 Luncheon Registration Jennie Friend	2023 Mini-Conference Gold Star	<u>\$30.00</u>	4	
7/10/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.74</u>	<u>\$18.875.91</u>
7/10/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.17</u>	<u>\$18,874,74</u>
7/10/23	7/31/23	Lydia Frey	1 Luncheon Registration Nicole Baron	2023 Mini-Conference Gold Star	<u>\$30.00</u>		<u>\$18,904,74</u>
7/10/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.74</u>	<u>\$18.903.00</u>
7/10/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.17</u>	<u>\$18.901.83</u>
7/12/23	7/31/23	Ron Raines	Luncheon Registration	2023 Mini-Conference Gold Star	<u>\$30.00</u>		\$18.931.83
7/12/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		\$1.74	\$18.930.09
7/12/23	7/31/23					\$1.17	\$18.928.92
		Stripe	Credit Card Fees	Credit Card Processing	\$500.00	<u>91.17</u>	
7/13/23	7/31/23	Xybix	1 Bronze Sponsorship 1 Gold Star Luncheon	2023 Mini-Conference Gold Star	<u>\$530.00</u>		<u>\$19.458.92</u>
7/13/23	7/31/23	Square Inc	Credit Card Fees	Credit Card Processing		<u>\$15.67</u>	<u>\$19.443.25</u>
7/13/23	7/31/23	Lydia Frey	1 Mini Conference Only Stefani Wenig - 1 Gold Star	2023 Mini-Conference Gold Star	<u>\$75.00</u>		<u>\$19.518.25</u>
			(Free)				
7/13/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		\$2.86	<u>\$19.515.39</u>
7/13/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$2.48	\$19.512.91
7/13/23	7/31/23	Lydia Frey	1 Gold Star Luncheon - Jesse Allen	2023 Mini-Conference Gold Star	\$30.00		\$19,542,91
					000.00	¢1 74	\$19.541.17
7/13/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.74</u>	
7/13/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.17</u>	<u>\$19,540.00</u>
7/17/23	7/31/23	Lisa Davet	2 Full Mini Conference - Nick DiCicco, Lisa Davet	2023 Mini-Conference Gold Star	<u>\$200.00</u>		<u>\$19.740.00</u>
7/17/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$7.28</u>	<u>\$19,732,72</u>
7/17/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$6.10</u>	<u>\$19.726.62</u>
7/17/23	7/31/23	Meghan Gallagher	1 Mini Conference Only - Megan Gallagher 1 Gold	2023 Mini-Conference Gold Star	<u>\$75.00</u>		\$19.801.62
			Star (Free)				
7/17/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$2.86</u>	\$19,798,76
		6				<u>\$2.48</u>	\$19.796.28
7/17/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing	4	<u>\$2.40</u>	
7/17/23	7/31/23	Jessica Merkosky	1 Mini Conference Only - Jessica Merkosky 1 Gold	2023 Mini-Conference Gold Star	<u>\$75.00</u>		<u>\$19.871.28</u>
			Star (free)				
7/17/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$2.86</u>	<u>\$19,868.42</u>
7/17/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$2.48</u>	<u>\$19.865.94</u>
7/17/23	7/31/23	Teresa Imler	1 Mini Conference Only - Teresa Imler	2023 Mini-Conference Gold Star	<u>\$75.00</u>		\$19.940.94
7/17/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$2.86</u>	\$19,938,08
7/17/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$2.48	\$19.935.60
7/19/23	7/31/23	Kevin Fischer		2023 Mini-Conference Gold Star	\$60.00	02.40	\$19,995,60
			2 Gold Star Luncheon - Kevin Fischer, Gary Stone		<u>,500.00</u>	¢0.70	\$19.995.80 \$19.991.82
7/19/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$3.78</u>	
7/19/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$2.04</u>	<u>\$19,989,78</u>
7/20/23	7/31/23	Jon Rhoades	4 Gold Star Luncheon - Jon Rhoades, Matthew	2023 Mini-Conference Gold Star	<u>\$120.00</u>		<u>\$20,109,78</u>
			Hafey, James Brown, Logan Keeton				
7/20/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$7.86</u>	\$20,101.92
7/20/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$3.78</u>	\$20.098.14
7/26/23	7/31/23	Brent McCutcheon	2 Full Mini Conference - Brent McCutcheon, Eric	2023 Mini-Conference Gold Star	<u>\$200.00</u>		\$20.298.14
1120/20	1101120	Bient Medateneon	Schultz		<u></u>		<u></u>
7/00/00	7/04/00			0000 Mini Osafarana Ostal Otar		¢7.00	<u>\$20.290.86</u>
7/26/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$7.28</u>	
7/26/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$6.10</u>	<u>\$20,284.76</u>
7/26/23	7/31/23	Betty Riggs	2 Mini Conference Only - Betty Riggs, Ron McCollum	2023 Mini-Conference Gold Star	<u>\$150.00</u>		<u>\$20.434.76</u>
7/26/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$6.03</u>	<u>\$20,428,73</u>
7/26/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$4.65	\$20,424,08
7/27/23	7/31/23	Linda Leanza		2023 Mini-Conference Gold Star	\$30.00		\$20,454,08
			Credit Card Face		<u></u>	\$1.17	\$20,452,91
7/27/23	7/31/23	Square Inc	Credit Card Fees	Credit Card Processing	\$222 05	<u>01.1/</u>	
7/28/23	7/31/23	Curt Wolfenberger	2 Full Mini Conference - 2 Gold Star Curt	2023 Mini-Conference Gold Star	<u>\$260.00</u>		<u>\$20.712.91</u>
			Wolfenberger, James Kinney				
7/28/23	7/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$11.36</u>	<u>\$20,701.55</u>
7/28/23	7/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$7.84</u>	\$20,693.71
7/31/23	8/31/23	Curt Wolfenberger	Bronze Sponsor - InDigital	2023 Mini-Conference Gold Star	<u>\$500.00</u>		\$21.193.71
	0.01/20	cart fremenbolgor					

7/31/23	8/31/23	Square Inc	Credit Card Fees	Credit Card Processing		<u>\$14.80</u>	<u>\$21.178.91</u>
8/3/23	8/31/23	Lisa Raffurty	1 Thursday Only Attendee - Lisa Raffurty	2023 Mini-Conference Gold Star	<u>\$25.00</u>		<u>\$21.203.91</u>
8/3/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.61</u>	\$21,202.30
8/3/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.03</u>	<u>\$21,201.27</u>
8/3/23	8/31/23	Wendy Bowling	2 Ohio Gold Star Luncheon	2023 Mini-Conference Gold Star	<u>\$60.00</u>	4	<u>\$21.261.27</u>
8/3/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$3.78</u>	<u>\$21.257.49</u>
8/3/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing	405 00	<u>\$2.04</u>	<u>\$21.255.45</u>
8/3/23	8/31/23	Jacque Costa	1 Thursday Only Attendee - Jacque Costa	2023 Mini-Conference Gold Star	<u>\$25.00</u>	¢1.01	<u>\$21,280.45</u> \$21,278.84
8/3/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.61</u> <u>\$1.03</u>	<u>\$21,278,84</u> \$21,277,81
8/3/23 8/4/23	8/31/23 8/31/23	Stripe	Credit Card Fees 1 Gold Star Luncheon - Dane Mowen	Credit Card Processing	\$30.00	<u>51.05</u>	<u>\$21.307.81</u>
8/4/23	8/31/23	Dane Mowen Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star 2023 Mini-Conference Gold Star	<u>330.00</u>	<u>\$1.74</u>	<u>\$21.306.07</u>
8/4/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.17</u>	\$21.304.90
8/4/23	8/31/23	Greg Davda Sr	1 Full Mini Conference - Greg Davda Sr	2023 Mini-Conference Gold Star	\$100.00	W.L.L.C.	\$21,404.90
8/4/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star	<u></u>	<u>\$3.49</u>	\$21,401,41
8/4/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$3.20	\$21.398.21
8/4/23	8/31/23	Mission Critical Partners	Bronze Sponsor	2023 Mini-Conference Gold Star	<u>\$500.00</u>	<u></u>	\$21.898.21
8/4/23	8/31/23	Square Inc	Credit Card Fees	Credit Card Processing		\$14.80	\$21.883.41
8/4/23	8/31/23	Code Seven Traffic, LLC	8 hour session speaker	2023 Mini-Conference Gold Star		\$6.000.00	\$15.883.41
8/4/23	8/31/23	Ashtabula County Auditor	Conference Registration - Alicen Limestoll	2023 Mini-Conference Gold Star	<u>\$100.00</u>		\$15,983,41
8/4/23	8/31/23	Gary Stone	Gold star - F Mance & C Barna'	2023 Mini-Conference Gold Star	\$60.00		\$16.043.41
8/8/23	8/31/23	Megan Miller	1 Gold Star Luncheon - Megan Miller	2023 Mini-Conference Gold Star	\$30.00		\$16.073.41
8/8/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		\$1.74	\$16.071.67
8/8/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$1.17	\$16.070.50
8/9/23	8/31/23	Brad Brubaker	2 Full Mini Conference - Brad Brubaker, Todd	2023 Mini-Conference Gold Star	<u>\$200.00</u>		<u>\$16.270.50</u>
			Worchuck				
8/9/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$7.28</u>	<u>\$16.263.22</u>
8/9/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$6.10</u>	<u>\$16,257,12</u>
8/9/23	8/31/23	Fay Wedlund	4 Gold Star Luncheon - Helena Nova-Thatcher, Travis	2023 Mini-Conference Gold Star	<u>\$120.00</u>		<u>\$16.377.12</u>
			Normandin, Ron Gray, Casey Denny				
8/9/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$7.86</u>	<u>\$16.369.26</u>
8/9/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$3.78</u>	<u>\$16.365.48</u>
8/10/23	8/31/23	Emily Castellanos	1 Gold Star Luncheon - Emily Castellanos	2023 Mini-Conference Gold Star	<u>\$30.00</u>		<u>\$16,395,48</u>
8/10/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.74</u>	<u>\$16.393.74</u>
8/10/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.17</u>	<u>\$16.392.57</u>
8/14/23	8/31/23	Katie Hilty	1 Full Mini Conference - Katie Hilty	2023 Mini-Conference Gold Star	<u>\$70.00</u>		<u>\$16,462,57</u>
8/14/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$2.74</u>	<u>\$16,459,83</u>
8/14/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$2.33</u>	<u>\$16,457.50</u>
8/14/23	8/31/23	Brenda Adams	1 Gold Star Luncheon - Brenda Adams	2023 Mini-Conference Gold Star	<u>\$30.00</u>	A	<u>\$16.487.50</u>
8/14/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.74</u>	<u>\$16.485.76</u>
8/14/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing	¢75.00	<u>\$1.17</u>	<u>\$16.484.59</u> \$16.559.59
8/14/23	8/31/23	Christine Eddy	1 Full Mini Conference Only - Christine Eddy	2023 Mini-Conference Gold Star	<u>\$75.00</u>	¢0.00	<u>\$16,559,59</u> \$16,556,73
8/14/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$2.86</u> <u>\$2.48</u>	<u>\$16,556,73</u> \$16,554,25
8/14/23 8/14/23	8/31/23	Stripe Torry Bond	Credit Card Fees	Credit Card Processing 2023 Mini-Conference Gold Star	<u>\$75.00</u>	<u>\$2.40</u>	<u>\$16.534.25</u> \$16.629.25
	8/31/23	Tacy Bond	1 Full Mini Conference Only - Tacy Bond		5/5.00	<u>\$2.86</u>	<u>\$16.629.23</u> \$16.626.39
8/14/23 8/14/23	8/31/23 8/31/23	Whova Processing Fee Stripe	Whova Fee Credit Card Fees	2023 Mini-Conference Gold Star Credit Card Processing		\$2.48	\$16.623.91
8/14/23	8/31/23	•	1 Full Mini Conference - Keith Higgins	2023 Mini-Conference Gold Star	\$100.00	<u>\$2.40</u>	\$16.723.91
8/14/23	8/31/23	Keith Higgins Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star	<u>10700.00</u>	<u>\$3.49</u>	\$16,720,42
8/14/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$3.20	\$16.717.22
8/14/23	8/31/23	Chelsea Raugh	1 x Full Mini - Conference Registration - Chelsea	2023 Mini-Conference Gold Star	<u>\$70.00</u>	00.20	<u>\$16.787.22</u>
0/14/23	0/31/23	Cheisea Raugh	Raugh	2023 Milli-Cometence Gold Star	<u>#70.00</u>		<u>010.707.22</u>
8/14/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$2.74</u>	\$16,784,48
8/14/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$2.33	\$16,782,15
8/15/23	8/31/23	Jonathan Waszkiewicz	1 x Full Mini - Conference Registration - Jonathan	2023 Mini-Conference Gold Star	<u>\$70.00</u>		\$16.852.15
			Waskiewicz				
8/15/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$2.74</u>	<u>\$16.849.41</u>
8/15/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$2.33	\$16,847.08
		·					

8/15/23	8/31/23	Khiley Staples	3 x Ohio Gold Star Award Luncheon Nominee - Connie McDowell, Scott McDowell, Jeffrey Staples	2023 Mini-Conference Gold Star	<u>\$90.00</u>		<u>\$16.937.08</u>
8/15/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		\$5.82	\$16.931.26
8/15/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$2.91	\$16.928.35
		- · · · ·		5	<u>\$70.00</u>	<u></u>	\$16,998,35
8/15/23	8/31/23	Danielle Norton	1 x Full Mini - Conference Registration Danielle Norton	2023 Mini-Conference Gold Star	<u>370.00</u>		<u>\$10,990,35</u>
8/15/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$2.74</u>	<u>\$16.995.61</u>
8/15/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$2.33</u>	<u>\$16,993,28</u>
8/15/23	8/31/23	Angela Winegardner	2 x Ohio Gold Star Award Luncheon Nominee Emily Roy Keith Everhart	2023 Mini-Conference Gold Star	<u>\$60.00</u>		<u>\$17.053.28</u>
8/15/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$3.78</u>	<u>\$17.049.50</u>
8/15/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$2.04</u>	<u>\$17.047.46</u>
8/15/23	8/31/23	John Pinter	1 x Ohio Gold Star Award Luncheon Nominee John Pinter	2023 Mini-Conference Gold Star	<u>\$30.00</u>		<u>\$17,077.46</u>
8/15/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.74</u>	\$17.075.72
8/15/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$1.17	\$17.074.55
8/15/23	8/31/23				<u>\$100.00</u>	<u>w1.17</u>	<u>\$17.174.55</u>
6/15/23	0/31/23	Angelia Collins	1 x Full Mini - Conference Registration Angelia Collins	2023 Mini-Conference Gold Star	<u>\$700.00</u>		<u>\$17.174.55</u>
8/15/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$3.49</u>	<u>\$17.171.06</u>
8/15/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$3.20</u>	<u>\$17.167.86</u>
8/15/23	8/31/23	Mindy Lane	1 x Ohio Gold Star Ticket Molly Davis (Free) - 1x Ohio Gold Star - Brandon Davis	2023 Mini-Conference Gold Star	<u>\$30.00</u>		<u>\$17.197.86</u>
8/15/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.74</u>	<u>\$17,196.12</u>
8/15/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.17</u>	<u>\$17.194.95</u>
8/15/23	8/31/23	Thomas Donahue	1 x Full Mini - Conference Registration Thomas	2023 Mini-Conference Gold Star	\$100.00		\$17.294.95
			Donahue			A 0.40	* 17.001.10
8/15/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$3.49</u>	<u>\$17.291.46</u>
8/15/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$3.20</u>	<u>\$17,288.26</u>
8/16/23	8/31/23	Frontier	Sponsor	2023 Mini-Conference Gold Star	<u>\$610.00</u>		<u>\$17.898.26</u>
8/16/23	8/31/23	GeoConnex LLC	Silver Sponsorship - Zetron	2023 Mini-Conference Gold Star	<u>\$1.000.00</u>		<u>\$18.898.26</u>
8/16/23	8/31/23	Jennifer Moran	1 x Ohio Gold Star Award Luncheon Nominee William Courtright (Free) 1 x Ohio Gold Star Award Luncheon Guest Jennifer Moran	2023 Mini-Conference Gold Star	<u>\$30.00</u>		<u>\$18.928.26</u>
0/46/00	8/31/23	Where Dressering Fee	Whova Fee	2022 Mini Conference Cold Stor		<u>\$1.74</u>	\$18.926.52
8/16/23		Whova Processing Fee		2023 Mini-Conference Gold Star		\$1.17	\$18.925.35
8/16/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing	4	<u>\$1.17</u>	<u>\$18.925.35</u> \$18.955.35
8/16/23	8/31/23	Nancy Nicodemus	1 x Ohio Gold Star Award Luncheon Nancy Nicodemus	2023 Mini-Conference Gold Star	<u>\$30.00</u>		
8/16/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.74</u>	<u>\$18,953.61</u>
8/16/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.17</u>	<u>\$18.952.44</u>
8/16/23	8/31/23	Brian Rutledge	1 x Full Mini - Conference Registration Brian Rutledge	2023 Mini-Conference Gold Star	<u>\$100.00</u>		<u>\$19.052.44</u>
8/16/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$3.49</u>	<u>\$19.048.95</u>
8/16/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$3.20</u>	<u>\$19,045.75</u>
8/16/23	8/31/23	Simon New	1 x Full Mini - Conference Registration Simon New	2023 Mini-Conference Gold Star	<u>\$100.00</u>		<u>\$19.145.75</u>
8/16/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$3.49</u>	\$19.142.26
8/16/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$3.20	\$19.139.06
8/16/23	8/31/23	Jeremy Kidder	1 x Ohio Gold Star Award Luncheon Guest Jeremy	2023 Mini-Conference Gold Star	\$30.00		\$19,169,06
			Kidder		000.00		
8/16/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$1.74</u>	<u>\$19.167.32</u>
8/16/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.17</u>	<u>\$19.166.15</u>
8/16/23	8/31/23 11		Gold Star Lunch Bags	2023 Mini-Conference Gold Star		<u>\$1.589.18</u>	<u>\$17.576.97</u>
8/17/23	8/31/23	City of Strongsville	Conference Registration	2023 Mini-Conference Gold Star	<u>\$300.00</u>		<u>\$17.876.97</u>
8/21/23	8/31/23	Jeff Elliston	1 x Ohio Gold Star Award Luncheon Guest Stephen Shaner	2023 Mini-Conference Gold Star	<u>\$30.00</u>		<u>\$17,906.97</u>
8/21/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		\$1.74	\$17.905.23
8/21/23	8/31/23	Stripe	Credit Card Fees	Credit Card Processing		\$1.17	\$17,904,06
8/23/23	8/31/23	Robyn Anderson	2 x Thursday Only Attendee Robyn Anderson Michael	2023 Mini-Conference Gold Star	<u>\$50.00</u>		<u>\$17.954.06</u>
		2	Vorhees			¢0.50	
8/23/23	8/31/23	Whova Processing Fee	Whova Fee	2023 Mini-Conference Gold Star		<u>\$3.53</u>	<u>\$17.950.53</u>

8/23/23 8/31/23 Jessica Merkosiyy 3.x Oho Gold Star Award Luncheon Goed Nark 2022 Min-Conference Gold Star 8/20/20 1/2002/20 8/23/23 8/31/23 Whova Processing Fee Whova Fee Credit Card Processing 6/21/21 1/2002/01 8/24/23 8/31/23 Stripe Credit Card Fees Credit Card Processing 6/21/21 1/2002/01 8/24/23 8/31/23 Anhop Derby 1 x Full Mini-Conference Registration Anhop Derby 2/22 1/2002/20	Total For Gold	Star					\$5,093.92		
8/23/23 8/31/23 Jessica Merkosky 3: X Oho God Star Award Luncheon Gued Nark 2023 Mmi-Conference God Star \$20.00 1:00.01 8/23/23 8/31/23 Stope Cell Carl Focs Cell Carl Processing £2.01 1:00.00 8/24/23 8/31/23 Stope Credit Carl Focs Credit Carl Processing £2.02 1:00.00 8/24/23 8/31/23 Ashley Dety 1 x Full Mini-Conference Registration Ashly Dety 2:023 Min-Conference Gold Star £2.02 1:00.00 8/24/23 8/31/23 Stope Credit Carl Focs Credit Carl Focs Credit Carl Focs 2:023 Min-Conference Gold Star £2.02 1:00.00 8/24/23 8/31/23 Jon Specth 1 x Mini-Conference Registration Only Jon Spech 2:023 Mini-Conference Gold Star £2.02 1:00.00 8/24/23 8/31/23 Jon Specth 1 x Mini-Conference Registration Only Jon Spech 2:023 Mini-Conference Gold Star £2.02 1:00.00 8/24/23 8/31/23 Staper County Registration Angele 2:023 Mini-Conference Gold Star £2.02 1:00.00 8/25/23 8/31/23 Stauer In Credit Carl Focs Credit Carl Processing £2.02 1:0.00.00 8/25/23 8/31/23 Stauer In Credit Carl Focs Credit Carl Processing <td></td> <td></td> <td></td> <td>Stripe</td> <td>Credit Card Fees</td> <td>Credit Card Processing</td> <td></td> <td><u>\$1.17</u></td> <td><u>\$25,805.24</u></td>				Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.17</u>	<u>\$25,805.24</u>
8/23/23 8/31/23 Jesses Merkosky 3.x Oho Gold Star Award Luncheno Cuest MICHAEL ROLLAW MICHELLE MERKOSKY ZACHARY 2023 Min-Conference Gold Star \$80.00 \$12.03.2 8/23/23 8/31/23 Winova Processing Fee Worva Fee Credit Carl Fees Credit Carl Frees				5					
8/23/23 8/31/23 Jessica Menkosky 3 x Ohio Gold Star Award Luncheon Quest MICHAEL 2023 Min-Conference Gold Star 50202 512023 8/23/23 8/31/23 Whova Processing Fee Oradi Card Fees Cardi Card Processing 52.21 512020 52.21 512020 52.21 512020									
8/23/23 8/31/23 Jessica Merkosky 3 x Dhio Gold Star Award Luncheon Quest MCHAEL 2023 Min-Conference Gold Star 50.00 51.00 8/23/23 8/31/23 Whova Processing Fee Whova Fee Credit Card Processing 52.02 <t< td=""><td>8/31/23</td><td></td><td></td><td>Lauren Yankanin</td><td>1 x Ohio Gold Star Award Luncheon Guest Lauren</td><td>2023 Mini-Conference Gold Star</td><td><u>\$30.00</u></td><td></td><td><u>\$25.808.15</u></td></t<>	8/31/23			Lauren Yankanin	1 x Ohio Gold Star Award Luncheon Guest Lauren	2023 Mini-Conference Gold Star	<u>\$30.00</u>		<u>\$25.808.15</u>
8/23/23 8/31/23 Jessica Merkosky Network 3 x Ohio Gold Star Award Lunchone Quest MICHAEL Network 2/23 Min-Conference Gold Star \$20.02 52.02 8/231/23 8/31/23 Shipe Codi Card Foes Codi Card Foessing \$2.02	8/30/23		1105	Anne Barr	Badge Supplies reimbursement from Staples	2023 Mini-Conference Gold Star		<u>\$88.36</u>	<u>\$25,778,15</u>
8/23/23 8/31/23 Jesse Merkosky 3 x Ohio Gold Star Award Lunchone Guedt MICHAEL 2023 Mini-Conference Gold Star \$20.02 \$20.02 8/231/23 8/31/23 Whova Processing Fee Whova Fee Credit Card Processing \$20.21 \$15.00.00 8/24/23 8/31/23 Stripe Credit Card Fees Credit Card Processing \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.23 \$15.00.00 \$2.24 \$15.00.00	8/30/23	8/31/23			Credit Card Fees	Credit Card Processing		<u>\$2.48</u>	<u>\$25,866.51</u>
8/23/23 8/31/23 Jessica Markosky 3 x Ohio Gold Star Awart Luncheno Guods MICHAEL 2023 Mini-Conference Gold Star \$20.02 \$12.02.3 8/23/23 8/31/23 Whova Processing Fee Credit Card Fees Credit Card Processing \$2.21 \$12.02.03 8/24/23 8/31/23 Whova Processing Fee Credit Card Fees Credit Card Processing \$2.21 \$12.02.03 8/24/23 8/31/23 Whova Processing Fee Whova Fee 2023 Mini-Conference Gold Star \$2.22 \$12.02.03 8/24/23 8/31/23 Jons Specht 1 x Mini-Conference Registration Only Jon Specht 2023 Mini-Conference Gold Star \$2.26 \$12.10.02.1 8/24/23 8/31/23 Jons Specht 1 x Mini-Conference Registration Only Jon Specht 2023 Mini-Conference Gold Star \$2.26 \$12.10.02.1 8/24/23 8/31/23 Stripe Credit Card Fees Credit Card Processing \$2.26 \$12.10.02.1 8/25/23 8/31/23 Storey Fro Credit Card Fees Credit Card Processing \$2.00.0 \$12.80.62.1 8/25/23 8/31/23 Storey Fro Credit Card F	8/30/23	8/31/23		Whova Processing Fee		2023 Mini-Conference Gold Star		<u>\$2.86</u>	<u>\$25.868.99</u>
B/23/23 B/31/23 Jessica Merkosky 3 x Oho Gold Star Award Lunchen Guest MICHAEL 2023 Mini-Conference Gold Star \$20.02 \$12.02.02 B/23/23 B/31/23 Whova Processing Fee Whova Proc 2023 Mini-Conference Gold Star \$2.21 \$12.00.02 B/23/23 B/31/23 Stripe Credit Card Fees Credit Card Processing \$2.21 \$12.00.02 B/24/23 B/31/23 Whova Processing Fee Whova Fee 2023 Mini-Conference Gold Star \$2.22 \$12.00.02 B/24/23 B/31/23 Whova Processing Fee Whova Fee 2023 Mini-Conference Gold Star \$2.24 \$12.00.02 B/24/23 B/31/23 Jon Specht 1 x Mini-Conference Bold Star \$2.24 \$12.00.02 B/24/23 B/31/23 Jon Specht 1 x Mini-Conference Bold Star \$2.00 \$12.100.05 B/22/23 B/31/23 Stripe Credit Card Fees Credit Card Processing \$2.24 \$12.100.05 B/22/23 B/31/23 Square Inc. Bronze Sponsor (paid by Danielle Morfi) 2023 Mini-Conference Gold Star \$2.00.02 \$12.80.02	2,00,20	0.020			s , , , , , , , , , , , , , , , , , , ,				
B/23/23 B/31/23 Jessica Merkosky 3 x Ohio Gold Star Award Luchenon Guest MICHAEL 2023 Mini-Conference Gold Star \$20,00 \$12,032,27 B/23/23 B/31/23 Whova Processing Fee Credit Card Fees Credit Card Processing \$22,91 \$12,002,07 \$						5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	<u>\$75.00</u>		\$25.871.85
B/23/23 B/31/23 Jessica Merkosky 3 x Oho Gold Star Award Luncheon Guest MICHAEL D202 Mini-Conference Gold Star \$20.00 \$12.83.27.27.27.27.27.27.27.27.27.27.27.27.27.								<u>\$58.30</u>	\$25,796,85
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	8/23/23	8/31/23		Jessica Merkosky		2023 Mini-Conference Gold Star	<u>\$90.00</u>		<u>\$18.038.78</u>
8/23/23 8/31/23 Strips Cradit Card Ease Cradit Card Processing \$1.75 \$17.948.78	8/23/23	8/31/23		Stripe	Credit Card Fees	Credit Card Processing		<u>\$1.75</u>	<u>\$17.948.78</u>

Grand Total

\$2,205.15