



CITY OF DOUGLAS
Community Service Grant "Aid to Others"
Quarterly Report - Fiscal Year 2024

The quarterly report is a requirement of your continued Community Service Grant funding per your Community Service Grant agreement. Failure to provide this report may result in no disbursement of funds. You may complete this financial section or attach your own financial statement. This information will be shared with City Council as part of a regular Council meeting. Submit completed quarterly reports with attachments (if applicable) to the Administrative Services Department.

1. Organization/Company Name: CCSD1/DOUGLAS REC CENTER		2. Phone Number: 307-358-4231
3. Complete Address: 1703 HAMILTON STREET, DOUGLAS, WY 82633 Mailing: 615 Hamilton Street, Douglas, WY 82633		
4. Email Address: bdewitt@ccsd1.org Mr. Nick DeWitt is the new Recreation Director as of 07/01/2024		
5. Report for Quarter (check one): Ending March 31 <input type="checkbox"/> Ending June 30 <input checked="" type="checkbox"/> Ending September 30 <input type="checkbox"/> Ending December 31 <input type="checkbox"/>		
6. Number of People Served for Quarter: 149	7. Total Income: \$10,040.93	8. Total Expenditures: \$52,658.64
9. Please list activities, events, completed goals, or other such information for the quarter you are reporting on (attach additional page(s) if necessary): Brazilian Jiu Jitsu (adult and youth), Spring Soccer, Machine Pitch, Tee-Ball, Private Swim Lessons, Softball, Summer Flag Football, Rugby. Programming was NOT complete for any of these programs, there will be income and expenditures reported in the next fiscal years reporting.		
10. Please list any other information you would like Douglas City Council to be aware of. There was a reimbursement of \$610.00 from the American Legion Post #8 for Insurance expenses for Legion Baseball Total monetary value of 100% scholarships given this quarter is \$570.00. Participation numbers for Legion, Spring Soccer reported in 3rd quarter. Participation numbers for		

CERTIFICATION AND SIGNATURE Rugby will be in 1st quarter of the next fiscal year.

I hereby certify the above information to be true and correct to the best of my knowledge.

Christine Sanderson

AUTHORIZED SIGNATURE

July 30, 2024

DATE OF REPORT

Christine Sanderson

PRINTED NAME

TO BE COMPLETED BY CITY

Date Received:	Reviewed By:
	Report Complete? YES <input type="checkbox"/> NO <input type="checkbox"/>

DRC League Apps Income Transactions April 1 - June 30, 2024

Transaction Description Program Name

Offline Payments= RED

Transaction Description	Transaction Type	Total Transaction Amount	Total Fee Amount	Total Net Amount	Invoice Status
04/02/24 2024 DRC ARC Swim Lessons Pre-school @ 4 PM	Full Refund	-\$42.78	-\$2.78	-\$40.00	REFUND
05/10/24 Post # 8 Legion Baseball Reimbursement				\$610.00	Offline Payment
04/02/24 2024 DRC Brazilian Jiu Jitsu - (Drop In Fee Per Class)	Card	\$16.24	\$1.24	\$15.00	PAID
06/16/24 2024 DRC Brazilian Jiu Jitsu - (Drop In Fee Per Class)	Card	\$16.24	\$1.24	\$15.00	PAID
05/09/24 2024 DRC Brazilian Jiu Jitsu - (Drop In Fee Per Class)	Card	\$16.24	\$1.24	\$15.00	PAID
06/24/24 2024 DRC Brazilian Jiu Jitsu - (Drop In Fee Per Class)	Card	\$16.24	\$1.24	\$15.00	PAID
06/03/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
05/08/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
06/18/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
05/03/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$266.02	\$15.73	\$250.29	PAID
06/04/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
05/04/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
05/04/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
06/06/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Partial Refund	-\$133.01	-\$7.86	-\$125.15	REFUND
05/13/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
06/13/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
05/07/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$266.02	\$15.73	\$250.29	REFUND
05/05/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
05/05/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
05/09/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$266.02	\$15.73	\$250.29	PAID
06/02/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
05/09/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
05/07/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$266.02	\$15.73	\$250.29	REFUND
06/04/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
06/07/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$133.01	\$8.01	\$125.00	PAID
05/03/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$266.02	\$15.73	\$250.29	PAID
05/09/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Card	\$266.02	\$15.73	\$250.29	PAID
06/06/24 2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	Partial Refund	-\$133.01	-\$7.87	-\$125.14	REFUND
				\$3,061.45	
04/05/24 2024 DRC Spring Soccer	Full Refund	-\$35.00	-\$2.33	-\$32.67	REFUND
04/02/24 2024 DRC Spring Soccer	Card	\$35.00	\$2.33	\$32.67	PAID
04/08/24 2024 DRC Spring Soccer	Full Refund	-\$35.00	-\$2.33	-\$32.67	REFUND
				-\$32.67	
05/01/24 2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
04/29/24 2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/06/24 2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/08/24 2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/21/24 2024 Machine Pitch Baseball	Card	\$55.00	\$3.49	\$51.51	PAID
05/09/24 2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
04/29/24 2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/15/24 2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID

05/04/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/14/24	2024 Machine Pitch Baseball	Card	\$70.00	\$4.36	\$65.64	PAID
05/14/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/01/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/11/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/08/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/10/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/14/24	2024 Machine Pitch Baseball	Card	\$70.00	\$4.36	\$65.64	PAID
05/06/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
04/05/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/05/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/10/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
04/02/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/20/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
04/05/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
04/04/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
04/10/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
04/17/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
05/07/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
04/05/24	2024 Machine Pitch Baseball	Card	\$35.00	\$2.33	\$32.67	PAID
					\$999.54	
04/08/24	2024 DRC Private Swim Lessons	Card	\$133.01	\$8.01	\$125.00	PAID
04/05/24	2024 DRC Private Swim Lessons	Card	\$133.01	\$8.01	\$125.00	PAID
06/19/24	2024 Private Swim Lesson	Bank	\$133.01	\$8.01	\$125.00	PAID
06/15/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	REFUND
06/27/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
05/13/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
05/20/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	REFUND
06/26/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	REFUND
04/17/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
06/14/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
05/27/24	2024 Private Swim Lesson	Card	\$266.02	\$15.73	\$250.29	REFUND
06/19/24	2024 Private Swim Lesson	Bank	\$133.01	\$8.01	\$125.00	PAID
06/08/24	2024 Private Swim Lesson	Card	\$266.02	\$15.73	\$250.29	PAID
05/13/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
05/20/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
06/17/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
06/19/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
06/08/24	2024 Private Swim Lesson	Card	\$266.02	\$15.73	\$250.29	PAID
05/20/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
04/09/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
05/21/24	2024 Private Swim Lesson	Card	\$133.01	\$8.01	\$125.00	PAID
05/27/24	2024 Private Swim Lesson	Card	\$266.02	\$15.73	\$250.29	REFUND
					\$3,251.16	
04/30/24	2024 Rec League Softball - 10U & 12U	Card	\$35.00	\$2.33	\$32.67	PAID
05/16/24	2024 Rec League Softball - 10U & 12U	Card	\$35.00	\$2.33	\$32.67	PAID
06/25/24	2024 Rec League Softball - 10U & 12U	Full Refund	-\$35.00	-\$2.33	-\$32.67	REFUND
04/23/24	2024 Rec League Softball - 10U & 12U	Card	\$70.00	\$4.36	\$65.64	PAID

04/17/24	2024 Rec League Softball - 10U & 12U	Card	\$35.00	\$2.33	\$32.67	PAID
05/08/24	2024 Rec League Softball - 10U & 12U	Card	\$35.00	\$2.33	\$32.67	PAID
04/23/24	2024 Rec League Softball - 10U & 12U	Card	\$70.00	\$4.36	\$65.64	PAID
04/29/24	2024 Rec League Softball - 10U & 12U	Card	\$35.00	\$2.33	\$32.67	REFUND
04/28/24	2024 Rec League Softball - 10U & 12U	Card	\$35.00	\$2.33	\$32.67	PAID
04/24/24	2024 Rec League Softball - 10U & 12U	Card	\$35.00	\$2.33	\$32.67	REFUND
04/23/24	2024 Rec League Softball - 10U & 12U	Card	\$35.00	\$2.33	\$32.67	PAID
05/10/24	2024 Rec League Softball - 10U & 12U	Card	\$35.00	\$2.33	\$32.67	PAID
06/13/24	2024 Rec League Softball - 10U & 12U	Full Refund	-\$35.00	-\$2.33	-\$32.67	REFUND
					\$359.97	

05/24/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/20/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
05/31/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
05/21/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/30/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
05/30/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/25/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
05/03/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/27/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/21/24	2024 Summer Flag Football	Bank	\$26.86	\$1.86	\$25.00	PAID
06/27/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
04/07/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
04/26/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/24/24	2024 Summer Flag Football	Card	\$53.72	\$3.42	\$50.30	PAID
06/25/24	2024 Summer Flag Football	Card	\$53.72	\$3.42	\$50.30	PAID
06/03/24	2024 Summer Flag Football	Card	\$53.72	\$3.42	\$50.30	PAID
05/20/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
05/31/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
04/28/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/12/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/25/24	2024 Summer Flag Football	Card	\$53.72	\$3.42	\$50.30	PAID
06/15/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
05/24/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/03/24	2024 Summer Flag Football	Card	\$53.72	\$3.42	\$50.30	PAID
06/15/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
05/27/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/30/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
05/31/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
05/07/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/24/24	2024 Summer Flag Football	Card	\$53.72	\$3.42	\$50.30	PAID
06/30/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
06/27/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
04/26/24	2024 Summer Flag Football	Card	\$26.86	\$1.86	\$25.00	PAID
					\$976.80	

05/07/24	2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
05/04/24	2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
05/21/24	2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
04/05/24	2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID

04/05/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
05/06/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
05/08/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
04/25/24 2024 Tee Ball	Card	\$70.00	\$4.36	\$65.64	PAID
04/08/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
04/09/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
05/12/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
04/25/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
05/02/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
05/07/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
04/25/24 2024 Tee Ball	Card	\$70.00	\$4.36	\$65.64	PAID
04/08/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
04/22/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
04/17/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
04/02/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
04/10/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
05/11/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
05/05/24 2024 Tee Ball	Card	\$35.00	\$2.33	\$32.67	PAID
				\$784.68	
06/20/24 2024 Youth Rugby Camp	Card	\$37.47	\$2.47	\$35.00	PAID
06/19/24 2024 Youth Rugby Camp	Card	\$37.47	\$2.47	\$35.00	PAID
				\$70.00	

TOTAL INCOME FROM 4TH QUARTER: APRIL 1 - JUNE 30, 2024 10,040.93

DRC Scholarships Given April 1 - June 30, 2024

	Discount Code	Monetary Value
2024 Rec League Softball - 10U & 12U	SBall24	\$ 35.00
2024 Rec League Softball - 10U & 12U	SBall24	\$ 35.00
2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	summerists!	\$ 125.00
2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	summerjitz24	\$ 125.00
2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	summerjitz24	\$ 125.00
2024 DRC Brazilian Jiu Jitsu - Summer Class Mixed Group (Ages 10 and up)	summerjitz24	\$ 125.00
		<u><u>\$ 570.00</u></u>

06/11/24	BASEBALL OFFICIALS	CLARKCLI CLARK CLIFFORD	\$ 200.00
06/11/24	MILEAGE	CLARKCLI CLARK CLIFFORD	\$ 68.34
06/11/24	BASEBALL OFFICIALS	CLARKCLI CLARK CLIFFORD	\$ 250.00
06/11/24	MILEAGE	CLARKCLI CLARK CLIFFORD	\$ 68.34
06/11/24	OFFICIALS	SPEAKEJOH SPEAKER JOHN	\$ 200.00
06/11/24	MILEAGE	SPEAKEJOH SPEAKER JOHN	\$ 235.17
06/11/24	OFFICIALS	SPEAKEJOH SPEAKER JOHN	\$ 250.00
06/11/24	MILEAGE	SPEAKEJOH SPEAKER JOHN	\$ 235.17
06/11/24	BASEBALL OFFICIAL	SPEAKEJOH SPEAKER JOHN	\$ 250.00
06/11/24	MILEAGE	SPEAKEJOH SPEAKER JOHN	\$ 235.17
06/11/24	OFFICIALS	STEWARWIL STEWART WILLIAM	\$ 200.00
06/11/24	MILEAGE	STEWARWIL STEWART WILLIAM	\$ 17.42
06/11/24	OFFICIALS	WALKERTED WALKER TEDDRIC	\$ 250.00
06/11/24	MILEAGE	WALKERTED WALKER TEDDRIC	\$ 152.76
06/11/24	BASEBALL OFFICIALS	YENNIETHA YENNIE THANE	\$ 250.00
06/11/24	MILEAGE	YENNIETHA YENNIE THANE	\$ 172.19
06/11/24	OFFICIALS	CLARKCLI CLARK CLIFFORD	\$ 250.00
06/11/24	MILEAGE	CLARKCLI CLARK CLIFFORD	\$ 68.34
06/11/24	OFFICIALS	SPEAKEJOH SPEAKER JOHN	\$ 250.00
06/11/24	MILEAGE	SPEAKEJOH SPEAKER JOHN	\$ 235.17
06/11/24	OFFICIALS	YENNIETHA YENNIE THANE	\$ 250.00
06/11/24	MILEAGE	YENNIETHA YENNIE THANE	\$ 172.19
06/19/24	OFFICIALS	CLARKCLI CLARK CLIFFORD	\$ 200.00
06/19/24	MILEAGE	CLARKCLI CLARK CLIFFORD	\$ 68.34
06/19/24	MILEAGE	CLARKCLI CLARK CLIFFORD	\$ 68.34
06/19/24	OFFICIALS	CLARKCLI CLARK CLIFFORD	\$ 200.00
06/19/24	MILEAGE	CLARKCLI CLARK CLIFFORD	\$ 68.34
06/19/24	OFFICIALS	CLARKCLI CLARK CLIFFORD	\$ 200.00
06/19/24	OFFICIALS	CLARKCLI CLARK CLIFFORD	\$ 200.00
06/19/24	MILEAGE	CLARKCLI CLARK CLIFFORD	\$ 68.34
06/19/24	MILEAGE	CLARKCLI CLARK CLIFFORD	\$ 68.34
06/19/24	OFFICIALS	CLARKCLI CLARK CLIFFORD	\$ 200.00
06/19/24	OFFICIALS	SPEAKEJOH SPEAKER JOHN	\$ 160.65
06/19/24	MILEAGE	SPEAKEJOH SPEAKER JOHN	\$ 235.17
06/19/24	MILEAGE	SPEAKEJOH SPEAKER JOHN	\$ 235.17
06/19/24	OFFICIALS	SPEAKEJOH SPEAKER JOHN	\$ 200.00
06/19/24	OFFICIALS	SPEAKEJOH SPEAKER JOHN	\$ 200.00
06/19/24	MILEAGE	SPEAKEJOH SPEAKER JOHN	\$ 235.17
06/19/24	OFFICIALS	STEWARWIL STEWART WILLIAM	\$ 250.00
06/19/24	MILEAGE	STEWARWIL STEWART WILLIAM	\$ 17.42
06/19/24	OFFICIALS	STEWARWIL STEWART WILLIAM	\$ 200.00
06/19/24	MILEAGE	STEWARWIL STEWART WILLIAM	\$ 17.42
(remainder of umpires to be reported in July 2024)			\$ 12,943.36
24 000 4300 410 033	SPRING VOLLEYBALL SUPPLIES		
04/09/24	Molten MS240-3 Light Touch Volleyball	REC240293 AMAZON1 AMAZON PAY BY INVOICE	\$ 374.71
04/09/24	freight	REC240240 BSNSPO BSN SPORTS LLC	\$ 47.37
04/09/24	Upright Storage Rack for DIS gym	REC240240 BSNSPO BSN SPORTS LLC	\$ 279.99
04/09/24	FREIGHT	BUSHW BUSHWELLS SPORTING	\$ 22.58
04/09/24	Set up front	REC240289 BUSHW BUSHWELLS SPORTING	\$ 10.00
04/09/24	Set up back	REC240289 BUSHW BUSHWELLS SPORTING	\$ 10.00
04/09/24	DRC Spring Volleyball Clinics T-shirts B	REC240289 BUSHW BUSHWELLS SPORTING	\$ 207.00

04/09/24	DRC Spring Volleyball Clinics T-shirts B	REC240289	BUSHW BUSHWELLS SPORTING	\$	30.00
04/09/24	Logo Front	REC240289	BUSHW BUSHWELLS SPORTING	\$	260.00
04/09/24	Logo - Back	REC240289	BUSHW BUSHWELLS SPORTING	\$	78.00
05/14/24	Molten MS240-3 Light Touch Volleyball	REC240293	AMAZON1 AMAZON PAY BY INVOICE	\$	68.97
					\$ 1,388.62
24 000 4300 410 064	SPRING SOCCER SUPPLIES				
04/23/24	Fuel for the DRC Canyon for Field Crew w	REC240331	VISAREC VISA/CONVERSE COUNTY	\$	47.42
04/23/24	Fuel for the Gatorfor Field Crew word -	REC240331	VISAREC VISA/CONVERSE COUNTY	\$	8.61
05/14/24	DRC Soccer - Size 4 Balls 12 pk	REC240324	AMAZON1 AMAZON PAY BY INVOICE	\$	91.98
05/14/24	Smart Paint Striper -DRC Soccer	REC240313	BEACONATHL BEACON ATHLETICS	\$	340.00
05/14/24	DRC Soccer Paint for fieds	REC240316	DOUGLAHAR DOUGLAS HARDWARE	\$	95.98
05/14/24	DRC soccer - Mallett	REC240317	DOUGLAHAR DOUGLAS HARDWARE	\$	14.99
05/14/24	Zip Ties for DRC Spring Soccer	REC240322	DOUGLAHAR DOUGLAS HARDWARE	\$	31.98
05/14/24	Ace Ltx fld mrk wht 5g paint	REC240351	DOUGLAHAR DOUGLAS HARDWARE	\$	47.99
05/14/24	DRC Spring Soccer Player shirts - youth	REC240318	PEDENSINC PEDENS, INC	\$	3,315.00
05/14/24	DRC Spring Soccer Player shrifts Adult s	REC240318	PEDENSINC PEDENS, INC	\$	370.00
05/14/24	Art Work	REC240318	PEDENSINC PEDENS, INC	\$	25.00
05/14/24	Discount	REC240318	PEDENSINC PEDENS, INC	\$	(368.50)
06/11/24	shipping	REC240353	AUTREYSUP AUTREY SUPPLY	\$	145.00
06/11/24	Aerosol field Paint - white	REC240353	AUTREYSUP AUTREY SUPPLY	\$	395.70
06/11/24	DRC Soccer field paint	REC240361	DOUGLAHAR DOUGLAS HARDWARE	\$	95.98
06/11/24	Background checks for DRC Spring	REC240355	YARDST YARDSTIK, INC	\$	830.00
					\$ 5,487.13
24 000 4300 410 084	OTHER ACTIVITIES - EGGSTRAVATAZA/NEW YEARS EVE EVENT/WINTER STRIDES				
04/09/24	DOACE Heated vest for Women, Black L -	REC240282	AMAZON1 AMAZON PAY BY INVOICE	\$	59.95
04/23/24	Eggstravaganza treats - cookies and drin	REC240299	SAFEWAY SAFEWAY INC.	\$	63.91
06/11/24	supplies	REC240350	AMAZON1 AMAZON PAY BY INVOICE	\$	245.78
06/11/24	Popccorn for the New Years Eve Event 12/	REC240372	PRINCETHE PRINCESS THEATRE	\$	300.00
					\$ 669.64
24 000 4300 410 085	TEE-BALL & MACHINE PITCH SUPPLIES				
05/20/24	Epic Sports -Lite Flite balls for T-ball	REC240362	VISAREC VISA/CONVERSE COUNTY	\$	215.28
05/20/24	Dicks Sporting Goods - T's for T ball an	REC240362	VISAREC VISA/CONVERSE COUNTY	\$	183.70
06/11/24	Discount	REC240366	PEDENSINC PEDENS, INC	\$	36.71
06/11/24	Machine Pitch T-Shirts Red Small Medium	REC240366	PEDENSINC PEDENS, INC	\$	99.20
06/11/24	Machine Pitch T-Shirts Small and Medium	REC240366	PEDENSINC PEDENS, INC	\$	89.28
06/11/24	Machine Pitch T-Shirts small and medium	REC240366	PEDENSINC PEDENS, INC	\$	89.28
06/11/24	Artwork	REC240366	PEDENSINC PEDENS, INC	\$	25.00
06/11/24	Quote 12293-1 Machine Pitch T-shirts Gr	REC240366	PEDENSINC PEDENS, INC	\$	89.28
06/11/24	Machine Pitch hats black/white adult	REC240367	PEDENSINC PEDENS, INC	\$	14.00
06/11/24	Art work	REC240364	PEDENSINC PEDENS, INC	\$	25.00
06/11/24	Discout	REC240364	PEDENSINC PEDENS, INC	\$	51.30
06/11/24	T-Ball T-shirts orange small	REC240364	PEDENSINC PEDENS, INC	\$	85.52
06/11/24	T-Ball T-shirts Red small	REC240364	PEDENSINC PEDENS, INC	\$	85.52
06/11/24	T-Ball T-shirts Daisy small	REC240364	PEDENSINC PEDENS, INC	\$	85.52
06/11/24	T-Ball T-shirts Purple small	REC240364	PEDENSINC PEDENS, INC	\$	85.52
06/11/24	Quote 12294-1 T-Ball T-shirts green smal	REC240364	PEDENSINC PEDENS, INC	\$	85.52
06/11/24	T-Ball T-shirts royal small	REC240364	PEDENSINC PEDENS, INC	\$	85.52
06/11/24	T-Ball Hats	REC240365	PEDENSINC PEDENS, INC	\$	294.00
					\$ 1,725.15
24 000 4300 410 086	SOFTBALL SUPPLIES				
06/11/24	DRC Softball Topheadwear 12 Pack Yuth	REC240363	AMAZON1 AMAZON PAY BY INVOICE	\$	111.90

06/11/24	screen sets		BUSHW BUSHWELLS SPORTING	\$	10.00
06/11/24	Back Sponsors	REC240386	BUSHW BUSHWELLS SPORTING	\$	52.50
06/11/24	DRC Softball Shirts Light Blue 1/AS, 1/A	REC240386	BUSHW BUSHWELLS SPORTING	\$	10.00
06/11/24	Front Chset Pring	REC240386	BUSHW BUSHWELLS SPORTING	\$	52.50
06/11/24	DRC Softball Shirts Light Blue 1/YS, 10/	REC240386	BUSHW BUSHWELLS SPORTING	\$	85.50
				\$	462.40

\$ 784.80

24 000 4300 410 087

Legion Baseball Expenditures

04/09/24	Rec Center Ford Excursion Battery gold 1	REC240310	RADDCO RADDCO LLC / CAR QUEST	\$	(22.00)
04/09/24	discount	REC240303	DOUGLASEA DOUGLAS SEAT	\$	(8.00)
04/09/24	discount	REC240303	DOUGLASEA DOUGLAS SEAT	\$	(8.00)
04/09/24	Sales Tax Credit	REC240310	RADDCO RADDCO LLC / CAR QUEST	\$	(1.10)
04/09/24	Sales Tax Credit	REC240310	RADDCO RADDCO LLC / CAR QUEST	\$	1.10
04/09/24	Engine Filter	REC240309	RADDCO RADDCO LLC / CAR QUEST	\$	3.18
04/09/24	Rec Center Excursion Engine Oil Filter	REC240311	RADDCO RADDCO LLC / CAR QUEST	\$	3.18
04/09/24	Rec Center Excursion Engine Oil Filter	REC240311	RADDCO RADDCO LLC / CAR QUEST	\$	3.18
04/09/24	Serious Steel Fitness 10 inch Mini Band	REC240287	AMAZON1 AMAZON PAY BY INVOICE	\$	14.45
04/09/24	Blue almond bulk	REC240290	AMAZON1 AMAZON PAY BY INVOICE	\$	14.49
04/09/24	Cheez it Bulk	REC240290	AMAZON1 AMAZON PAY BY INVOICE	\$	16.67
04/09/24	Legion BAseball Umpires Room Food	REC240290	AMAZON1 AMAZON PAY BY INVOICE	\$	17.59
04/09/24	Lance Sandwich Cracker bulk	REC240290	AMAZON1 AMAZON PAY BY INVOICE	\$	18.85
04/09/24	Rec Center Ford Excursion Battery gold 1	REC240310	RADDCO RADDCO LLC / CAR QUEST	\$	22.00
04/09/24	Rec Center White Bus 10W30 Oil	REC240309	RADDCO RADDCO LLC / CAR QUEST	\$	23.10
04/09/24	Trico Ice Winter 2''''''	REC240309	RADDCO RADDCO LLC / CAR QUEST	\$	25.74
04/09/24	Trico Ice Winter 20 ''''''	REC240311	RADDCO RADDCO LLC / CAR QUEST	\$	25.74
04/09/24	10W30 Oil	REC240311	RADDCO RADDCO LLC / CAR QUEST	\$	26.95
04/09/24	Trail Mix bulk	REC240290	AMAZON1 AMAZON PAY BY INVOICE	\$	35.96
04/09/24	Jack Link Bulk	REC240290	AMAZON1 AMAZON PAY BY INVOICE	\$	39.40
04/09/24	Cookie Bulk Assortment	REC240290	AMAZON1 AMAZON PAY BY INVOICE	\$	39.99
04/09/24	DRC Legion Bus R26 Lube	REC240306	RADDCO RADDCO LLC / CAR QUEST	\$	41.46
04/09/24	Freight	REC240286	BEACONATHL BEACON ATHLETICS	\$	60.00
04/09/24	Embroidery	REC240292	DOUGLASEA DOUGLAS SEAT	\$	60.00
04/09/24	Dart Y7 7 oz trans ribbed wall PS water	REC240298	AMAZON1 AMAZON PAY BY INVOICE	\$	63.73
04/09/24	Shorts for Legion Baseball	REC240303	DOUGLASEA DOUGLAS SEAT	\$	80.00
04/09/24	Dart 10 oz insulated foam ice cream bowl	REC240298	AMAZON1 AMAZON PAY BY INVOICE	\$	80.07
04/09/24	Extension Cord for the DRC Pitching	REC240288	DOUGLAHAR DOUGLAS HARDWARE	\$	99.99
04/09/24	CH Base Anchor heavy duty 1.5" red indiv	REC240286	BEACONATHL BEACON ATHLETICS	\$	156.00
04/09/24	Rott4TR 15W40 Oil	REC240306	RADDCO RADDCO LLC / CAR QUEST	\$	159.92
04/09/24	5.4L V8 33 OCID Battery	REC240310	RADDCO RADDCO LLC / CAR QUEST	\$	186.14
04/09/24	5.4L V8 33 OCID Battery	REC240310	RADDCO RADDCO LLC / CAR QUEST	\$	186.14
04/09/24	DRC Legion Baseball Socks and Belts small	REC240301	AMAZON1 AMAZON PAY BY INVOICE	\$	229.90
04/09/24	DRC Legion Baseball Socks and Belts medium	REC240301	AMAZON1 AMAZON PAY BY INVOICE	\$	249.99
04/09/24	DRC Legion Baseball Socks and Belts large	REC240301	AMAZON1 AMAZON PAY BY INVOICE	\$	249.99
04/09/24	Beacon Pro Style Base Set of 3 includeds	REC240286	BEACONATHL BEACON ATHLETICS	\$	325.00
04/09/24	Velo 2.0 Catchers Set	REC240242	BUSHW BUSHWELLS SPORTING	\$	360.00
04/09/24	DRC Legion Baseball Hats	REC240292	DOUGLASEA DOUGLAS SEAT	\$	422.40
04/09/24	Patch and Reinforce Blue Field cover	REC240291	DOUGLASEA DOUGLAS SEAT	\$	850.00
04/09/24	2024 Winter Series Little League Camps -	REC240295	DOUGLALIT DOUGLAS LITTLE LEAGUE	\$	1,458.79
04/23/24	Horseshoe Bend Motel Lovell, Legion C prepayment 1/2	REC240331	VISAREC VISA/CONVERSE COUNTY	\$	2,484.00
04/23/24	AirBnB for Legion Baseball - Legion C Baseball State	REC240332	BANK - REC CARDS	\$	8,275.39
04/24/24	AIR BNB REFUND (Omaha 1 day)		VISAREC VISA/CONVERSE COUNTY	\$	(1,422.04)

05/14/24	Candy Drink	REC240354	HARRISABB HARRIS ABBY	\$	4.00
05/14/24	Nacho Meal & Candy	REC240354	HARRISABB HARRIS ABBY	\$	9.00
05/14/24	1Q synthoil	REC240336	OREILLY O'REILLY AUTOMOTIVE, INC	\$	11.49
05/14/24	shipping	REC240338	AMAZON1 AMAZON PAY BY INVOICE	\$	12.08
05/14/24	Serious Teel Fitness 10 Inch Mini Band	REC240307	AMAZON1 AMAZON PAY BY INVOICE	\$	14.45
05/14/24	discounts		AMAZON1 AMAZON PAY BY INVOICE	\$	19.24
05/14/24	Nacho Meal	REC240354	HARRISABB HARRIS ABBY	\$	28.00
05/14/24	Cable Ties for Legion Baseball	REC240334	DOUGLAHAR DOUGLAS HARDWARE	\$	31.99
05/14/24	Legion Baseball Patns for J. Settelmeyer	REC240338	AMAZON1 AMAZON PAY BY INVOICE	\$	34.99
05/14/24	Legion Baseball Pants for S. Geer XXXL	REC240338	AMAZON1 AMAZON PAY BY INVOICE	\$	34.99
05/14/24	Hot Dog Meal	REC240354	HARRISABB HARRIS ABBY	\$	35.00
05/14/24	Record Board Up with new records for Lui	REC240305	SCHOOLPRI SCHOOL PRIDE	\$	45.00
05/14/24	Concessions for Legion C Baseball - Dick	REC240354	HARRISABB HARRIS ABBY	\$	50.00
05/14/24	Freight		SPORTSFAC SPORTS FACILITIES	\$	52.19
05/14/24	shipping		AMAZON1 AMAZON PAY BY INVOICE	\$	52.23
05/14/24	NewBattery for Nida field Mower	REC240336	OREILLY O'REILLY AUTOMOTIVE, INC	\$	54.08
05/14/24	Net Repair Kit for Legion Baseball Nida field	REC240321	BEACONATHL BEACON ATHLETICS	\$	59.00
05/14/24	Freight	REC240286	BEACONATHL BEACON ATHLETICS	\$	60.00
05/14/24	Legion Baseball pants for youth L	REC240338	AMAZON1 AMAZON PAY BY INVOICE	\$	88.20
05/14/24	Glover's Scorebooks Dugout Line-	REC240326	AMAZON1 AMAZON PAY BY INVOICE	\$	95.25
05/14/24	Jaypro 25 lb Capacity Easyliner Field Li	REC240323	SPORTSFAC SPORTS FACILITIES	\$	150.65
05/14/24	2000 Ford 1FMNU41S5YEB86096	REC240297	CONVERSECO1 CONVERSE CO	\$	158.61
05/14/24	Additional License for new Legion Baseba	REC240325	ONFORM ONFORM, INC	\$	179.38
05/14/24	Fortress Baseball Carry Cart	REC240307	AMAZON1 AMAZON PAY BY INVOICE	\$	189.99
05/14/24	Tanner Heavy: Professional Quality Batti	REC240307	AMAZON1 AMAZON PAY BY INVOICE	\$	237.46
05/14/24	2004 Chev Bus 1GBJG21U121204748	REC240297	CONVERSECO1 CONVERSE CO	\$	305.04
05/14/24	Beacon Pro Style Base Set of 3 includeds	REC240286	BEACONATHL BEACON ATHLETICS	\$	369.00
05/14/24	Beacon Pro Style Base Set of 3 includeds	REC240286	BEACONATHL BEACON ATHLETICS	\$	369.00
05/14/24	2000 BlueBird Bus 1BABNBXA8YF)8884	REC240297	CONVERSECO1 CONVERSE CO	\$	478.68
05/14/24	2005 IC Bus 4DRBWAAR46A988604	REC240297	CONVERSECO1 CONVERSE CO	\$	721.89
05/14/24	Roller for Legion Baseball Field - 2 day	REC240327	UNITEDREN UNITED RENTALS INC	\$	1,849.40
05/20/24	Apple Apps Walk Out Song DJ for Legion	REC240362	VISAREC VISA/CONVERSE COUNTY	\$	6.29
05/20/24	Loag N Jug fuel for the gator	REC240362	VISAREC VISA/CONVERSE COUNTY	\$	7.29
05/20/24	Loaf N Jug Fuel for the Gator	REC240362	VISAREC VISA/CONVERSE COUNTY	\$	8.64
05/20/24	Apple Music for Legion Baseball	REC240362	BANK - REC CARDS	\$	10.99
05/20/24	Drinks for the Legion Baseball Room	REC240347	SAFEWAY SAFEWAY INC.	\$	50.32
05/20/24	Loaf N Jug - Fuel for the Canyon Rec Veh	REC240362	VISAREC VISA/CONVERSE COUNTY	\$	51.80
05/28/24	discount	REC240390	SAFEWAY INC.	\$	(20.00)
05/28/24	Water	REC240390	SAFEWAY INC.	\$	10.98
05/28/24	Drinks for the DRC Umpires room	REC240390	SAFEWAY INC.	\$	61.53
06/05/24	Last Day, June 30, 2024	REC240393	SETTELJER SETTELMeyer JEREMY	\$	44.25
06/05/24	Laramie Tourament June 28-30, 2024 Per	REC240393	SETTELJER SETTELMeyer JEREMY	\$	44.25
06/05/24	Full Day, June 29, 2024	REC240393	SETTELJER SETTELMeyer JEREMY	\$	59.00
06/11/24	Candy/Drink/Seeds	REC240391	CALMESEMI CALMES EMILY	\$	6.00
06/11/24	Popcorn and Drink	REC240403	HARRISABB HARRIS ABBY	\$	6.00
06/11/24	Candy and Drink	REC240391	CALMESEMI CALMES EMILY	\$	8.00
06/11/24	Charcuterie, Drink and Candy	REC240403	HARRISABB HARRIS ABBY	\$	10.00
06/11/24	Hot dog Drink, Cand and Drink	REC240403	HARRISABB HARRIS ABBY	\$	11.00
06/11/24	Popcorn and Drink	REC240391	CALMESEMI CALMES EMILY	\$	12.00
06/11/24	Candy and Drink	REC240403	HARRISABB HARRIS ABBY	\$	16.00
06/11/24	DRC Legion Field Crew Supplies Shihl	REC240401	DOUGLAHAR DOUGLAS HARDWARE	\$	21.98

06/11/24	REC Umpire/Field Crew/Helpers	REC240391	CALMESEMI CALMES EMILY	\$	24.00
06/11/24	Chargers for Legion iPad 2 pk	REC240344	AMAZON1 AMAZON PAY BY INVOICE	\$	30.00
06/11/24	Concessions for DRC Field Crew/Umpires/Staff	REC240403	HARRISABB HARRIS ABBY	\$	32.00
06/11/24	Hot dog and Drink	REC240391	CALMESEMI CALMES EMILY	\$	35.00
06/11/24	Nachos and Drink	REC240403	HARRISABB HARRIS ABBY	\$	35.00
06/11/24	Last Day, June 30, 2024	REC240392	GEERSEAN GEER SEAN	\$	44.25
06/11/24	Laramie Tourament June 28-30, 2024 Per	REC240392	GEERSEAN GEER SEAN	\$	44.25
06/11/24	Last Day, June 30, 2024	REC240392	GEERSEAN GEER SEAN	\$	44.25
06/11/24	Laramie Tourament June 28-30, 2024 Per	REC240393	SETTELJER SETTELMEYER JEREMY	\$	44.25
06/11/24	Last Day, June 30, 2024	REC240393	SETTELJER SETTELMEYER JEREMY	\$	44.25
06/11/24	Laramie Tourament June 28-30, 2024 Per	REC240393	SETTELJER SETTELMEYER JEREMY	\$	44.25
06/11/24	Laramie Tourament June 28-30, 2024 Per	REC240394	SELKCAR SELK CARSON	\$	44.25
06/11/24	Last Day, June 30, 2024	REC240394	SELKCAR SELK CARSON	\$	44.25
06/11/24	Laramie Tourament June 28-30, 2024 Per	REC240394	SELKCAR SELK CARSON	\$	44.25
06/11/24	Chalk for Baseball fields	REC240341	BLOEDORNLU BLOEDORN LUMBER-	\$	47.97
06/11/24	Battle of Omaha, Ne Tournament June 16	REC240375	BOYSONDUS BOYSON DUSTIN	\$	48.00
06/11/24	June 20, 2024 - Last Day	REC240375	BOYSONDUS BOYSON DUSTIN	\$	48.00
06/11/24	June 20, 2024 - Last Day	REC240376	SELKCAR SELK CARSON	\$	48.00
06/11/24	Battle of Omaha, Ne Tournament June 16	REC240376	SELKCAR SELK CARSON	\$	48.00
06/11/24	Battle of Omaha, Ne Tournament June 16	REC240378	LEHNENSEA LEHNEN SEAN	\$	48.00
06/11/24	June 20, 2024 - Last Day	REC240378	LEHNENSEA LEHNEN SEAN	\$	48.00
06/11/24	New Legion Baseball Cards for Players:	REC240383	WYLEGION WYOMING AMERICAN	\$	55.00
06/11/24	Spearfish Tourament, Legion A June 6 -9,	REC240373	BOYSONDUS BOYSON DUSTIN	\$	55.50
06/11/24	June 9, 2024 - Last Day	REC240373	BOYSONDUS BOYSON DUSTIN	\$	55.50
06/11/24	Spearfish Tourament, Legion A June 6 -9,	REC240374	SELKCAR SELK CARSON	\$	55.50
06/11/24	June 9, 2024 - Last Day	REC240374	SELKCAR SELK CARSON	\$	55.50
06/11/24	June 9, 2024 - Last Day	REC240377	LEHNENSEA LEHNEN SEAN	\$	55.50
06/11/24	Full Day, June 29, 2024	REC240377	LEHNENSEA LEHNEN SEAN	\$	55.50
06/11/24	Full Day, June 29, 2024	REC240392	GEERSEAN GEER SEAN	\$	59.00
06/11/24	Full Day, June 29, 2024	REC240393	SETTELJER SETTELMEYER JEREMY	\$	59.00
06/11/24	Nacho and Drink	REC240394	SELKCAR SELK CARSON	\$	59.00
06/11/24	Hot dog, Chips, and Drink	REC240391	CALMESEMI CALMES EMILY	\$	77.00
06/11/24	Killer Weeds & Grass 1 gallon	REC240403	HARRISABB HARRIS ABBY	\$	84.00
06/11/24	April Outhouse Servcies Nida Field 04/1	REC240401	DOUGLAHAR DOUGLAS HARDWARE	\$	89.99
06/11/24	DIS 04/15/, 04/22, 04/29	REC240356	EMERYS2 EMERY SEPTIC	\$	120.00
06/11/24	June 7 & 9, 2024	REC240356	EMERYS2 EMERY SEPTIC	\$	120.00
06/11/24	June 7 & 9, 2024	REC240373	BOYSONDUS BOYSON DUSTIN	\$	148.00
06/11/24	June 7 & 9, 2024	REC240374	SELKCAR SELK CARSON	\$	148.00
06/11/24	Shipping	REC240377	LEHNENSEA LEHNEN SEAN	\$	148.00
06/11/24	June17, 18 & 19, 2024	REC240300	SORINEEXE SORINEX EXERCISE	\$	150.00
06/11/24	June17, 18 & 19, 2024	REC240375	BOYSONDUS BOYSON DUSTIN	\$	192.00
06/11/24	June17, 18 & 19, 2024	REC240376	SELKCAR SELK CARSON	\$	192.00
06/11/24	Jaypro 25 lb Capacity Easyliner Field Li	REC240378	LEHNENSEA LEHNEN SEAN	\$	192.00
06/11/24	Stadiummax Steel Drag Mat 3ft x 4 ft DRC	REC240340	SPORTSFAC SPORTS FACILITIES	\$	203.05
06/11/24	Manlift Rental 05/15/24 for sunshades fo	REC240314	NETWOR NET WORLD SPORTS LTD	\$	204.78
06/11/24	Cracker Jacks for Legion BAseball	REC240371	KRCONSTRU K & R CONSTRUCTION,	\$	225.00
06/11/24	XL Series El Diablo Dip Bar	REC240344	AMAZON1 AMAZON PAY BY INVOICE	\$	311.40
06/11/24	Sorinex Soft Ply Box	REC240300	SORINEEXE SORINEX EXERCISE	\$	398.00
06/11/24	Sorinex Soft Ply Box	REC240300	SORINEEXE SORINEX EXERCISE	\$	450.00
06/11/24	Sorinex Soft Ply Box	REC240300	SORINEEXE SORINEX EXERCISE	\$	450.00
06/11/24	Legion A State Registration Fee July 27	REC240384	WYLEGION WYOMING AMERICAN	\$	500.00

06/11/24	Legion C State Fee's July 18 - 21, 2024	REC240385	WYLEGION WYOMING AMERICAN	\$	500.00
06/12/24	Last Day, June 30, 2024	REC240393	SETTELJER SETTELMEYER JEREMY	\$	44.25
06/12/24	Laramie Tourament June 28-30, 2024 Per	REC240393	SETTELJER SETTELMEYER JEREMY	\$	44.25
06/12/24	Full Day, June 29, 2024	REC240393	SETTELJER SETTELMEYER JEREMY	\$	59.00
06/17/24	screen set up	REC250008	BUSHWELLS SPORTING GOODS	\$	10.00
06/17/24	Back printing	REC250008	BUSHWELLS SPORTING GOODS	\$	32.00
06/17/24	Front printing	REC250008	BUSHWELLS SPORTING GOODS	\$	32.00
06/17/24	DRC Field Crew T-shirts	REC250008	BUSHWELLS SPORTING GOODS	\$	40.00
06/19/24	DRC Legion Baseball - Apple Music	REC240405	VISAREC VISA/CONVERSE COUNTY	\$	10.99
06/19/24	Loaf N Jug - Fuel for the field crew mow	REC240408	VISAREC VISA/CONVERSE COUNTY	\$	11.12
06/19/24	Loaf N Jug - fuel for the field crew gat	REC240408	VISAREC VISA/CONVERSE COUNTY	\$	13.72
06/19/24	Loaf N Jug - Fuel for the DRC Mower	REC240406	VISAREC VISA/CONVERSE COUNTY	\$	18.00
06/19/24	Loaf N Jug - fuel for the field crew gat	REC240408	VISAREC VISA/CONVERSE COUNTY	\$	19.50
06/19/24	Safeway - Snacks for the DRC Legion	REC240408	VISAREC VISA/CONVERSE COUNTY	\$	52.51
06/19/24	Loaf N Jug - Fuel for the field crew Can	REC240408	VISAREC VISA/CONVERSE COUNTY	\$	56.27
06/19/24	DRC Legion Baseball - Fuel Stinker	REC240406	VISAREC VISA/CONVERSE COUNTY	\$	79.08
06/19/24	DRC Legion Baseball Fuel - Stinkers	REC240405	VISAREC VISA/CONVERSE COUNTY	\$	109.12
06/19/24	DRC Legion BAseball Fuel - Stinkers	REC240405	VISAREC VISA/CONVERSE COUNTY	\$	125.00
06/19/24	DRC Legion Baseball Fuel - Stinkers	REC240405	VISAREC VISA/CONVERSE COUNTY	\$	125.00
06/19/24	DRC Legion Baseball - EXXON	REC240405	VISAREC VISA/CONVERSE COUNTY	\$	142.55
06/19/24	DRC Legion Baseball - Fuel - Big D	REC240405	VISAREC VISA/CONVERSE COUNTY	\$	200.00
06/19/24	DRC Legion Baseball - Fuel EXXON	REC240406	VISAREC VISA/CONVERSE COUNTY	\$	216.70
06/21/24	Battle of Omaha, Ne Tournament June 16	REC240376	SELKCAR SELK CARSON	\$	48.00
06/21/24	June 20, 2024 - Last Day	REC240376	SELKCAR SELK CARSON	\$	48.00
06/21/24	Spearfish Tourament, Legion A June 6 -9,	REC240374	SELKCAR SELK CARSON	\$	55.50
06/21/24	June 9, 2024 - Last Day	REC240374	SELKCAR SELK CARSON	\$	55.50
06/21/24	June 7 & 9, 2024	REC240374	SELKCAR SELK CARSON	\$	148.00
06/21/24	June17, 18 & 19, 2024	REC240376	SELKCAR SELK CARSON	\$	192.00
06/27/24	Laramie Tourament June 28-30, 2024 Per	REC240393	SETTELJER SETTELMEYER JEREMY	\$	44.25
06/27/24	Last Day, June 30, 2024	REC240393	SETTELJER SETTELMEYER JEREMY	\$	44.25
06/27/24	Full Day, June 29, 2024	REC240393	SETTELJER SETTELMEYER JEREMY	\$	59.00
06/30/24	Legion A State Registration Fee July 27		LEGION BASEBALL	\$	(500.00)

\$ 29,169.94

TOTAL EXPENDITURES QUARTER 3 (APRIL 1 - JUNE 30, 2024) \$ 52,658.64

*DOES NOT INCLUDE END OF FISCAL YEAR(JUNE 11-June 30) PAID AT JULY BOARD MEETING

*DOES NOT INCLUDE LEGION COACHES SALARY PAID AT JULY BORD MEETING TOLLING \$22776.73)