

WINNEBAGO COUNTY 09/01/2024 to 09/30/2024

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ALLEN WATTS	09/17/2024	09/18/2024	243.96	DOUBLETREE SPLIT - ELSKER&HOME 8.5 X 11 PICTURE FRAME - BLACK STURDY WOOD COMPOSITE CERTIFICATE FRAME 8 PACK - SEMI-TEMPERED GLASS - INCLUDES HANGING HARDWARE AND DESKTOP EASEL - FOR DOCUMENT/DIPLOMA FRAME (8	DOUBLETREE
AMY FERLING	09/04/2024	09/05/2024	113.70	PACK)	AMAZON MKTPL*ZT81T28B2
AMY FERLING	09/04/2024	09/05/2024	20.94	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZT81T28B2
ASHLEY SPOHR	09/26/2024	09/27/2024	649.50	DOUBLETREE	DOUBLETREE
ASHLEY SPOHR	09/18/2024	09/20/2024	12.98	SPLIT - STAKES	THE HOME DEPOT #1928
ASHLEY SPOHR	09/18/2024	09/20/2024	12.98	SPLIT - STAKES	THE HOME DEPOT #1928
ASHLEY SPOHR	09/18/2024	09/20/2024	12.98	SPLIT - STAKES	THE HOME DEPOT #1928
ASHLEY SPOHR	09/18/2024	09/20/2024	12.98	SPLIT - STAKES	THE HOME DEPOT #1928
ASHLEY SPOHR	09/18/2024	09/20/2024	12.98	SPLIT - STAKES	THE HOME DEPOT #1928
ASHLEY SPOHR	09/18/2024	09/19/2024	486.88	HOLIDAY INNS	HOLIDAY INNS

BARBARA MORRIS	09/25/2024	09/27/2024	596.38	HYATT HOTELS	HYATT HOTELS
BARBARA MORRIS	09/25/2024	09/27/2024	596.38	HYATT HOTELS	HYATT HOTELS
BARBARA MORRIS	09/24/2024	09/25/2024	118.77	HAMPTON INN HOTELS	HAMPTON INN HOTELS
BARBARA MORRIS	09/20/2024	09/23/2024	219.90	SPLIT - STANDARD BIZ MONTHLY	ZOOM.US 888-799-9666
BARBARA MORRIS	09/19/2024	09/20/2024	288.00	WALMART.COM	WALMART.COM
BARBARA MORRIS	09/19/2024	09/19/2024	899.97	SPLIT - ACRTMATIC 40-43INCH WEATHERPROOF OUTDOOR TV COVER, HARD AND DURABLE, CLEAR TELEVISION ENCLOSURE FOR OUTSIDE(LEFT DOOR), WITH UNIVERSAL ADJUSTABLE TV WALL MOUNT AND COOLING FANS INCLUDED	AMZN MKTP US*P25QJ0V23
BARBARA MORRIS	09/19/2024	09/19/2024	149.97	BALANCING ENTRY AMOUNT	AMZN MKTP US*P25QJ0V23
BARBARA MORRIS	09/18/2024	09/18/2024	419.94	SPLIT - DR.GREENPANDA XL 1000PCS GREAT VALUE BLUE NITRILE MEDICAL EXAM GLOVES FOOD SAFE FOR HEALTHCARE FOOD PREP FOOD HANDLING COOKING CLEANING MULTIPURPOSE LIGHT WORK LATEX FREE POWDER FREE NON-STERILE	AMZN MKTP US*IP6997UO3
BARBARA MORRIS	09/16/2024	09/17/2024	33.35	SPLIT - PRIORITY	USPS PO 1667800530

BARBARA MORRIS	09/13/2024	09/16/2024	775.00	SPLIT - VIRTUAL IMPLEMENTATION LEA	ACJI SERVICES PAYMENT
BARBARA MORRIS	09/12/2024	09/13/2024	68.94	SPLIT - FLORAL PRODUCTS	TLF*NYRIES FLOWER SHOP
BARBARA MORRIS	09/10/2024	09/11/2024	136.30	SPLIT - DERMARITE'S ULTRASURE ANTI-PERSPIRANT & DEODORANT - 24-HOUR ODOR PROTECTION, REDUCES UNDERARM WETNESS - PUMP SPRAY BOTTLE, 4 OZ., 24 COUNT	AMZN MKTP US*Z821E4JG0
BARBARA MORRIS	09/02/2024	09/03/2024	1,637.24	INDEED JOBS	INDEED JOBS
BARBARA MORRIS	08/30/2024	09/02/2024	72.49	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	08/30/2024	09/02/2024	131.94	WALMART.COM	WALMART.COM
BARRY GARDNER	09/16/2024	09/17/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BROOKE MAYS	09/26/2024	09/27/2024	285.00	SPLIT - SHRM-CP CERTIFICATION EXAM - WINDOW	SOCIETYFORHUMANRE SOURC
BROOKE MAYS	09/26/2024	09/27/2024	50.00	SPLIT - CERTIFCATION APPLICATION PROCESSING	SOCIETYFORHUMANRE SOURC
BROOKE MAYS	09/26/2024	09/27/2024	75.00	SPLIT - CERTIFCATION STANDARD DEADLINE FEE	SOCIETYFORHUMANRE SOURC
BROOKE MAYS	09/26/2024	09/27/2024	75.00	BALANCING ENTRY AMOUNT	SOCIETYFORHUMANRE SOURC
BROOKE MAYS	09/26/2024	09/26/2024	206.50	SPLIT - A5000 COLORS	QUALITY LOGO PRODUCTS

BROOKE MAYS	09/26/2024	09/26/2024	87.63	BALANCING ENTRY AMOUNT	QUALITY LOGO PRODUCTS
BROOKE MAYS	09/25/2024	09/26/2024	51.00	SP FIREDEPTCOFFEE.CO	SP FIREDEPTCOFFEE.CO
BROOKE MAYS	09/25/2024	09/26/2024	80.13	SLICE*VINNYSPIZZA	SLICE*VINNYSPIZZA
BROOKE MAYS	09/24/2024	09/25/2024	35.13	SPLIT - STARTECH.COM 10 FT TRANSPARENT USB 2.0 CABLE - A TO B - USB CABLE - USB (M) TO USB TYPE B (M) - USB 2.0 - 10 FT - MOLDED - TRANSPARENT - USB2HAB10T	AMZN MKTP US*3P9KS1QJ3
BROOKE MAYS	09/22/2024	09/23/2024	19.61	SPLIT - SCOTCH PAINTER'S TAPE ORIGINAL MULTI-SURFACE PAINTER'S TAPE, BLUE, PAINT TAPE PROTECTS SURFACES AND REMOVES EASILY, MULTI-SURFACE PAINTING TAPE FOR INDOOR AND OUTDOOR USE, 0.94 INCHES X 60 YARDS, 6 ROLLS	AMAZON MKTPL*N50MC4AM3
BROOKE MAYS	09/22/2024	09/23/2024	6.99	SPLIT - TURKEY CUTOUTS 54 PCS THANKSGIVING CUT-OUTS FALL DECOR FOR PARTY CLASSROOM DECORATION	AMAZON MKTPL*N50MC4AM3
BROOKE MAYS	09/22/2024	09/23/2024	31.79	SPLIT - AMAZONCOMMERCIAL 1-PLY WHITE LUNCH DISPOSABLE PAPER NAPKINS, 250 NAPKINS PER PACK (12 PACKS)	AMAZON MKTPL*N50MC4AM3

BROOKE MAYS	09/20/2024	09/23/2024	99.80	DOUGHBOYS DONUTS	DOUGHBOYS DONUTS
BROOKE MAYS	09/19/2024	09/20/2024	54.61	SCHNUCKS ONLINE SALES	SCHNUCKS ONLINE SALES
BROOKE MAYS	09/18/2024	09/20/2024	200.00	GG *ALLIANCE AGAINST I	GG *ALLIANCE AGAINST I
BROOKE MAYS	09/18/2024	09/20/2024	85.51	HOBBY-LOBBY #0189	HOBBY-LOBBY #0189
BROOKE MAYS	09/18/2024	09/19/2024	17.92	MICHAELS STORES 0102	MICHAELS STORES 0102
BROOKE MAYS	09/14/2024	09/16/2024	39.14	TAYLOR & FRANCIS	TAYLOR & FRANCIS
BROOKE MAYS	09/10/2024	09/11/2024	125.45	SPLIT - 65W USB-C CHARGER FIT FOR HP ELITEBOOK 1040 840 830 835 845 860 865 645 650 655 640 630 ELITE X360 830 1040 2-IN-1 G10, PROBOOK 440 445 455 FORTIS 14 INCH G10 PC AMAZON LAPTOP POWER CORD SUPPLY MKTPL*Z856Y73C0	
BROOKE MAYS	09/07/2024	09/09/2024	198.36	CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
BROOKE MAYS	09/05/2024	09/06/2024	79.39	SLICE*VINNYSPIZZA	SLICE*VINNYSPIZZA
BROOKE MAYS	09/04/2024	09/05/2024	19.58	DOLLAR TREE	DOLLAR TREE
BROOKE MAYS	08/30/2024	09/02/2024	937.47	EAGLE RIDGE RESORT	EAGLE RIDGE RESORT
BROOKE MAYS	08/30/2024	09/02/2024	1,050.00	2024 IPELRA ATC	2024 IPELRA ATC

BROOKE MAYS	08/30/2024	09/02/2024	10.99	SPLIT - LHS - ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE MADE IN USA	AMZN MKTP US*RK9YQ3PP1
CHERYL FLOYD	08/28/2024	09/02/2024	200.98	GODFREY HOTEL CHICAGO	GODFREY HOTEL CHICAGO
CORENA FIORELLO	09/25/2024	09/26/2024	156.00	JOHN S RESTAURANT & P	JOHN S RESTAURANT & P
CORENA FIORELLO	09/24/2024	09/25/2024	48.95	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	09/24/2024	09/25/2024	78.40	JOHN S RESTAURANT & P	JOHN S RESTAURANT & P
CORENA FIORELLO	09/23/2024	09/25/2024	281.00	SAM S PIZZA OF ROCKFOR	SAM S PIZZA OF ROCKFOR
CORENA FIORELLO	09/20/2024	09/23/2024	150.69	WM SUPERCENTER #5398	WM SUPERCENTER #5398
CORENA FIORELLO	09/15/2024	09/16/2024	5.00	SPLIT - ARGO ZONE LEVEL PLAN - BAS	CLOUDFLARE
CORENA FIORELLO	09/15/2024	09/16/2024	250.00	SPLIT - CLOUDFLARE BUSINESS PLAN	CLOUDFLARE
CORENA FIORELLO	09/15/2024	09/16/2024	132.00	SPLIT - TEAMS ACCESS - MONTHLY FEE	CLOUDFLARE
CORENA FIORELLO	09/15/2024	09/16/2024	31.00	SPLIT - ACCELERATED GIGABYTES (FIR	CLOUDFLARE
CORENA FIORELLO	09/08/2024	09/09/2024	374.75	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
COURT SERVICES ONE	09/25/2024	09/27/2024	31.91	THORNTONS #0371	THORNTONS #0371

CURTIS SHEFFIELD	09/23/2024	09/25/2024	23.76	SPLIT - OAKRAILING	THE HOME DEPOT #1956
CURTIS SHEFFIELD	09/23/2024	09/25/2024	3.93	SPLIT - HNDRAIL BRKT	THE HOME DEPOT #1956
CURTIS SHEFFIELD	09/23/2024	09/25/2024	3.93	SPLIT - HNDRAIL BRKT	THE HOME DEPOT #1956
CURTIS SHEFFIELD	09/23/2024	09/24/2024	845.00	CRAFTMASTER HARDWARE,	CRAFTMASTER HARDWARE,
CURTIS SHEFFIELD	09/20/2024	09/23/2024	466.01	CRAFTMASTER HARDWARE,	CRAFTMASTER HARDWARE,
CURTIS SHEFFIELD	09/19/2024	09/19/2024	19.92	SPLIT - ZAONIY SILVER METAL ASHTRAY WITH A LID FOR CIGARETTES - WINDPROOF OUTDOOR ASHTRAYS CAN PATIO OUTDOOR INDOOR DECORATIVE FANCY ASH TRAY	AMAZON MKTPL*ZI5L056A3
CURTIS SHEFFIELD	09/19/2024	09/19/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZI5L056A3
CURTIS SHEFFIELD	09/17/2024	09/18/2024	49.98	SPLIT - KOBALT 50-FT RUBBER RED(-5116634)	LOWES #00191*
CURTIS SHEFFIELD	09/13/2024	09/16/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928
CURTIS SHEFFIELD	09/13/2024	09/16/2024	23.76	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928

CURTIS SHEFFIELD	09/13/2024	09/16/2024	15.97	SPLIT - 3-5/8 IN. X SPLIT - BNAFES 6 PCS DC 3-24V 85DB SOUND ELECTRONIC BUZZER ALARM BLACK 23 X 12MM	THE HOME DEPOT #1928
CURTIS SHEFFIELD	09/08/2024	09/09/2024	8.69	SPLIT - BONLUX 2-PACK 6W G23 2-PIN LED PL-S LAMP WARM WHITE 13W CFL EQUIVALENT, 180 DEGREE BEAM ANGLE LED PL HORIZONTAL RECESSED G23 BULB FOR COMPACT FLUORESCENT LAMP REPLACEMENT (REMOVE/BYPASS THE BALLAST)	AMAZON MKTPL*ZT3HK96A1
CURTIS SHEFFIELD	09/08/2024	09/09/2024	31.98	SPLIT - XIEHE 288 DRAWER LOCKS WITH KEYS, ZINC ALLOY OFFICE FURNITURE DRAWER LOCK, FILE CABINET LOCKS REPLACEMENT FOR WARDROBE FURNITURE LOCKER SHOWCASE ONE PACK 16MM (BLACK)	AMAZON MKTPL*ZT3HK96A1
CURTIS SHEFFIELD	09/08/2024	09/09/2024	8.85	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZT3HK96A1
CURTIS SHEFFIELD	09/08/2024	09/09/2024	.52	HOGAN S AUTO REPAIR LL	HOGAN S AUTO REPAIR LL
CURTIS SHEFFIELD	09/05/2024	09/06/2024	656.84	SPLIT - TGLR 30 CT 1/4-IN TGL BLT 265	LOWES #00191*
CURTIS SHEFFIELD	09/04/2024	09/05/2024	32.98		

CURTIS SHEFFIELD	08/29/2024	09/02/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/29/2024	09/02/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/29/2024	09/02/2024	199.00	SPLIT - M18 FUEL 18-	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/29/2024	09/02/2024	84.61	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/29/2024	09/02/2024	349.00	SPLIT - M18 18-VOLT	HOMEDEPOT.COM
CURTIS SHEFFIELD	08/29/2024	09/02/2024	194.38	BALANCING ENTRY AMOUNT	HOMEDEPOT.COM
CYNTHIA HALL	09/24/2024	09/25/2024	20.00	DOLLAR TREE SPLIT - DIMEX OFFICE CHAIR	DOLLAR TREE
DEBORAH CROZIER	09/25/2024	09/26/2024	31.54	MAT FOR LOW PILE CARPET, 36" X 48", CLEAR	AMAZON.COM*RT1BI38 G3
DEBORAH CROZIER	09/25/2024	09/26/2024	6.99	BALANCING ENTRY AMOUNT SPLIT - AMAZON BASICS 1/3- CUT TAB, ASSORTED POSITIONS FILE FOLDERS, LETTER SIZE, MANILA - PACK OF 100	AMAZON.COM*RT1BI38 G3
DEBORAH CROZIER	09/25/2024	09/25/2024	37.54	SPLIT - MEAD LEGAL PAD, TOP SPIRAL BOUND, WIDE RULED PAPER, 70 SHEETS COUNT, 8- 1/2" X 11", (3 PACK)	AMAZON MKTPL*IA5FQ9ZD3
DEBORAH CROZIER	09/25/2024	09/25/2024	16.94		AMAZON MKTPL*IA5FQ9ZD3

DEBORAH CROZIER	09/25/2024	09/25/2024	14.95	SPLIT - LABELCHOICE 100 SHEETS 3000 LABELS 30-UP 1" X 2-5/8" SHIPPING ADDRESS FBA LABELS FOR LASER & INKJET PRINTERS, 30 UP LABELS 1 X 2-5/8 ON US LETTER,30 PER SHEET RETURN ADDRESS LABELS, 30 PER PAGE LABELS	AMAZON MKTPL*IA5FQ9ZD3
DEBORAH CROZIER	09/25/2024	09/25/2024	7.95	SPLIT - BENFEI 4K DISPLAYPORT TO HDMI ADAPTER, UNI-DIRECTIONAL DP 1.2 COMPUTER TO HDMI 1.4 SCREEN GOLD-PLATED DP DISPLAY PORT TO HDMI ADAPTER (MALE TO FEMALE) COMPATIBLE WITH LENOVO DELL HP AND OTHER PASSIVE	AMAZON MKTPL*IA5FQ9ZD3
DEBORAH CROZIER	09/25/2024	09/25/2024	6.99	BALANCING ENTRY AMOUNT SPLIT - NEENAH ASTROBRIGHTS COLOR PAPER, 8.5" X 11", 24 LB/89 GSM, ROCKET RED, 500 SHEETS (21648), 24LB	AMAZON MKTPL*IA5FQ9ZD3
DEBORAH CROZIER	09/24/2024	09/25/2024	41.80	COLORED PAPER SPLIT - STAPLES 508911 COLORED FILE FOLDERS W/REINFORCED TABS LETTER	AMZN MKTP US*YP4VS1653
DEBORAH CROZIER	09/23/2024	09/24/2024	17.97	3 TAB BLUE 100/BOX	AMZN MKTP US*791N108P3

DEBORAH CROZIER	09/14/2024	09/16/2024	66.00	SPLIT - 100POINTONE EXTRA LARGE OFFICE CHAIR MAT FOR CARPET, 48" X 60" CLEAR DESK CHAIR MAT FOR LOW PILE CARPETED FLOORS- EASY GLIDE PLASTIC FLOOR MAT FOR OFFICE CHAIR ON CARPET	AMAZON MKTPL*Y52OD86J3
DEBORAH CROZIER	09/13/2024	09/13/2024	35.26	SPLIT - KINGFOM ULTRA- SMOOTH PU LEATHER DES	AMAZON MKTPL*ZN9YM31B3
DEBORAH GRINNELL	09/06/2024	09/09/2024	225.99	SPLIT - TONER,CANON,057,HIGH YIELD	OFFICE DEPOT #2336
DEBORAH GRINNELL	09/01/2024	09/02/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666
EMILY BEHNKE	09/24/2024	09/26/2024	35.00	UNITED AIRLINES SPLIT - RUBBERMAID REGENERATION LETTER TRAY, SIX TIER, PLASTIC, BLACK	UNITED AIRLINES
EMILY BEHNKE	09/24/2024	09/25/2024	18.12	(86028)	AMAZON MKTPL*A66E85M93
EMILY BEHNKE	09/24/2024	09/25/2024	27.98	SPLIT - 65W LAPTOP CHARGER FOR PAVILION X360 14 15 17, ENVY 13 15 X360, ELITEBOOK 840 G5, PROBOOK CHROMEBOOK STREAM SERIES, SPECTRE 710412-001	AMAZON MKTPL*A66E85M93
EMILY BEHNKE	09/24/2024	09/25/2024	13.08	19.5V 3.33A ADAPTER SPLIT - AMAZON BASICS HANGING ORGANIZER FILE FOLDER, LETTER SIZE, GREEN - PACK OF 25	AMAZON MKTPL*A66E85M93

EMILY BEHNKE	09/24/2024	09/25/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*A66E85M93
EMILY BEHNKE	09/15/2024	09/16/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666
EMILY BEHNKE	09/10/2024	09/10/2024	13.57	SPLIT - EXPO MAGNETIC DRY ERASE MARKERS WITH ERASER, CHISEL TIP, ASSORTED, 4 COUNT	AMZN MKTP US*ZT31Q2WZ1
EMILY BEHNKE	09/09/2024	09/10/2024	63.89	SPLIT - GORILLA GRIP OFFICE CHAIR MAT FOR CARPET FLOOR, SLIP RESISTANT HEAVY DUTY UNDER DESK PROTECTOR CARPETED FLOORS, NO DIVOT PLASTIC ROLLING COMPUTER MATS, SMOOTH GLIDE SEMI TRANSPARENT DESIGN 48X36 CLEAR	AMAZON MKTPL*ZT0854U31
EMILY BEHNKE	09/09/2024	09/10/2024	8.95	SPLIT - LINED STICKY NOTES 4X6 IN BRIGHT RULED POST STICKIES COLORFUL SUPER STICKING POWER MEMO PADS, 45 SHEETS/PAD, 6 PADS/PACK	AMAZON MKTPL*ZT0854U31
EMILY BEHNKE	09/09/2024	09/10/2024	29.24	SPLIT - IRIS USA LARGE PORTABLE DESKTOP FILE BOX WITH OPEN LID, 4 PACK, SIDE HANDLES, HANGING FILE FOLDERS, TABS & INSERTS, LETTER SIZE, MAGAZINES, NEWSPAPERS, MAIL, BOOKS, NOTEBOOKS, BLACK	AMAZON MKTPL*ZT0854U31

EMILY BEHNKE	09/09/2024	09/10/2024	36.99	SPLIT - FLOOR LAMP, DIMMABLE STANDING LAMP, 3 LEVELS DIMMABLE BRIGHTNESS, INCLUDED 9W AND 5W LED BULBS, INDUSTRIAL FLOOR LAMP FOR LIVING ROOM, BEDROOM, OFFICE, READING SPLIT - GORILLA GRIP OFFICE CHAIR MAT FOR CARPET FLOOR, SLIP RESISTANT HEAVY DUTY UNDER DESK PROTECTOR CARPETED FLOORS, NO DIVOT PLASTIC ROLLING COMPUTER MATS, SMOOTH GLIDE SEMI TRANSPARENT DESIGN 48X36 CLEAR	AMAZON MKTPL*ZT0854U31
EMILY BEHNKE	09/09/2024	09/10/2024	63.89		
EMILY BEHNKE	09/09/2024	09/10/2024	9.98	SPLIT - LED LIGHT BULBS, 𝟑 𝐖𝐚𝐲 𝐋𝐄𝐃 𝐋𝐢𝐠 𝐡𝐭 𝐁𝐮𝐥 𝐛𝐬 50 100 150W EQUIVALENT, BRIIGNITE 3 WAY LIGHT BULBS, THREE WAY A19 LIGHT	AMAZON MKTPL*ZT0854U31

EMILY BEHNKE	09/09/2024	09/10/2024	63.89	SPLIT - GORILLA GRIP OFFICE CHAIR MAT FOR CARPET FLOOR, SLIP RESISTANT HEAVY DUTY UNDER DESK PROTECTOR CARPETED FLOORS, NO DIVOT PLASTIC ROLLING COMPUTER MATS, SMOOTH GLIDE SEMI TRANSPARENT DESIGN 48X36 CLEAR	AMAZON MKTPL*ZT0854U31
EMILY BEHNKE	09/09/2024	09/10/2024	8.79	SPLIT - AMAZON BASICS 3-RING BINDER PLASTIC DIVIDER SET, 6 PACK, 3-HOLE PUNCHED LETTER SIZE 8-TAB DIVIDERS, ASSORTED COLOR	AMAZON MKTPL*ZT0854U31
EMILY BEHNKE	09/09/2024	09/10/2024	6.99	BALANCING ENTRY AMOUNT SPLIT - EXPO LOW ODOR DRY ERASE MARKERS, ULTRA-FINE TIP, ASSORTED COLORS, 8 COUNT	AMAZON MKTPL*ZT0854U31
EMILY BEHNKE	09/06/2024	09/09/2024	22.50	SPLIT - OFFICE DEPOT® BRAND NON-MAGNETIC MELAMINE DRY-ERASE WHITEBOARD, 36" X 48", ALUMINUM FRAME WITH SILVER FINISH	AMZN MKTP US*ZT6O76VE1
EMILY BEHNKE	09/06/2024	09/09/2024	65.99	SPLIT - 2024 ILAPSC CONFERENCE REG	AMZN MKTP US*ZT6AU05S0
EMILY BEHNKE	09/05/2024	09/06/2024	2,370.00	SPLIT - 2024 ILAPSC CONFERENCE REG	ILAPSC
EMILY BEHNKE	09/05/2024	09/06/2024	790.00	SPLIT - 2024 ILAPSC CONFERENCE REG	ILAPSC
EMILY BEHNKE	09/05/2024	09/06/2024	395.00	SPLIT - 2024 ILAPSC CONFERENCE REG	ILAPSC

GINA TARARA	09/18/2024	09/19/2024	32.97	SPLIT - ONE LINE CUSTOM RUBBER STAMP - SELF INKING1	AMZN MKTP US*9F3NV38M3
GINA TARARA	09/18/2024	09/19/2024	32.97	SPLIT - ONE LINE CUSTOM RUBBER STAMP - SELF INKING1	AMZN MKTP US*9F3NV38M3
GINA TARARA	09/14/2024	09/16/2024	19.80	SPLIT - CUSTOM 2 CHARACTERS A-Z ALPHABET 0- 9 STAMP ROUND RUBBER STAMP SELF INKING INITIAL STAMP MINI STAMPER 15MM 5/8INCH. 8 COLORS TO CHOOSE	AMZN MKTP US*1B5YW6543
GINA TARARA	09/14/2024	09/16/2024	1.50	BALANCING ENTRY AMOUNT SPLIT - ROYAL GREEN RECTANGLE FOLDER FILE LABELS 1.57 INCH X 0.75 INCH - NEON GREEN COLOR CODING STICKERS (40MM X 19MM) - 300 PACK	AMZN MKTP US*1B5YW6543
GINA TARARA	09/08/2024	09/09/2024	17.98	SPLIT - ROYAL GREEN RECTANGLE SHAPE STICKER 1.57 INCH X 0.75 INCH BLACK STICKERS RECTANGULAR LABELS (40MM X 19MM) - 300 PACK	AMAZON MKTPL*ZT34366K1
GINA TARARA	09/08/2024	09/09/2024	15.98	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZT34366K1
GINA TARARA	09/08/2024	09/09/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZT34366K1
GINA TARARA	09/05/2024	09/06/2024	16.00	ILSOS NOTARY	ILSOS NOTARY

GINA TARARA	09/05/2024	09/06/2024	30.00	SQ *NOTARY PUBLIC ASSO	SQ *NOTARY PUBLIC ASSO
GINA TARARA	09/03/2024	09/04/2024	119.00	SPLIT - SERVICE1725378086823	SQ *NOTARY PUBLIC ASSO
GINA TARARA	09/03/2024	09/04/2024	7.95	SPLIT - SERVICE1725378086823	SQ *NOTARY PUBLIC ASSO
GINA TARARA	09/03/2024	09/04/2024	.00	BALANCING ENTRY TAX	SQ *NOTARY PUBLIC ASSO
JAMES KEELER	09/20/2024	09/20/2024	180.48	TFS*THERMOASHEVILLE	TFS*THERMOASHEVILLE
JAMES KEELER	09/12/2024	09/13/2024	30.90	SPLIT - PRESTAN PP-ALB-50 PRESTAN PROFESSIO	AMAZON MKTPL*WD3E73XL3
JAMES KEELER	09/12/2024	09/13/2024	83.24	SPLIT - CPR TRAINING VALVE CLUB PACK 50 - I	AMAZON MKTPL*WD3E73XL3
JAMES KEELER	09/12/2024	09/13/2024	27.76	SPLIT - PRESTAN PP-ILB-50 PROFESSIONAL INFA	AMAZON MKTPL*WD3E73XL3
JAMES KEELER	09/12/2024	09/13/2024	54.82	SPLIT - 100PCS CPR MASK FACE SHIELD KEYRING	AMAZON MKTPL*WD3E73XL3
JAMES KEELER	09/12/2024	09/12/2024	237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	09/12/2024	09/12/2024	973.56	TFS*THERMOASHEVILLE	TFS*THERMOASHEVILLE

JAMES KEELER	09/02/2024	09/02/2024	1,506.61	INDEED JOBS	INDEED JOBS
JAMES KEELER	08/28/2024	09/02/2024	200.98	GODFREY HOTEL CHICAGO SPLIT - ARM & HAMMER 33200- 01001 POWDER LAUNDRY DETERGENT, CRISP CLEAN, 18LB PAIL	GODFREY HOTEL CHICAGO AMZN MKTP US*BA9HF6EC3
JENNIFER MURASKI	09/25/2024	09/26/2024	35.25	SPLIT - PURELL® PORTABLE INSTANT HAND SANITIZER	AMZN MKTP US*BA9HF6EC3
JENNIFER MURASKI	09/16/2024	09/17/2024	16.98	SPLIT - TASHIBOX 12 OZ CLEAR PLASTIC CUPS - DISPOSABLE COLD DRINK PARTY CUPS (200)	AMAZON MKTPL*VH0U346Z3
JENNIFER MURASKI	09/16/2024	09/17/2024	19.99	SPLIT - REPLACEMENT FOR BROTHER P-TOUCH REFILL TAPE 12MM 0.47 WHITE TZE- 231 TZ231 TZE TZ TAPE LAMINATED WHITE LABEL MAKER TAPE FOR BROTHER P TOUCH PT-H110 PTD220 D210 LABEL MAKER, 6 PACK	AMAZON MKTPL*VH0U346Z3
JENNIFER MURASKI	09/16/2024	09/17/2024	29.49	SPLIT - VPLUS 150 PACK COMPOSTABLE DISPOSABLE PAPER PLATES 10.25 INCH SUPER STRONG PAPER PLATES 100% BAGASSE NATURAL BIODEGRADABLE ECO-FRIENDLY SUGARCANE PLATES(WHITE)	AMAZON MKTPL*VH0U346Z3
JENNIFER MURASKI	09/03/2024	09/04/2024	499.98	SPLIT - SEVILLE CLASSICS HEAVY DUTY NSF BIN	AMAZON MKTPL*ZT2084OLO

JENNIFER MURASKI	08/30/2024	09/02/2024	115.30	SPLIT - EXPRESS	USPS PO 1667720525
JENNIFER STACY	09/26/2024	09/27/2024	201.36	WAL-MART #5398	WAL-MART #5398
JENNIFER STACY	09/23/2024	09/24/2024	339.50	WAL-MART #5398	WAL-MART #5398
JENNIFER STACY	09/17/2024	09/17/2024	93.60	SPLIT - PURINA FANCY FEAST TENDER OCEAN WHITEFISH, TURKEY, CHICKEN AND SALMON FEASTS WET KITTEN FOOD VARIETY PACK - (PACK OF 24) 3 OZ. BOXES	AMAZON.COM*4H7KA5 W43
JENNIFER STACY	09/16/2024	09/17/2024	126.48	WAL-MART #5398	WAL-MART #5398
JENNIFER STACY	09/15/2024	09/16/2024	92.82	SPLIT - MR MIRACLE PAPER FOOD TRAYS, KRAFT PAPER. EXTRA SMALL (1/2 LB). 250 PACK, DISPOSABLE, RECYCLABLE SERVING BOATS.FOR CONDIMENTS, SNACKS & CONCESSION FOOD, GREASE RESSISTANT	AMAZON MKTPL*EV2XS7YJ3
JENNIFER STACY	09/12/2024	09/13/2024	91.22	WM SUPERCENTER #5398	WM SUPERCENTER #5398
JENNIFER STACY	09/08/2024	09/09/2024	244.07	WAL-MART #1955	WAL-MART #1955
JENNIFER STACY	09/05/2024	09/06/2024	461.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JENNIFER STACY	09/05/2024	09/06/2024	74.96	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR

JENNIFER STACY	09/04/2024	09/05/2024	93.60	SPLIT - ADVANCE PET PRODUCTS HEAVY STAINLESS STEEL WITH 2 HOOK BUCKET, 4 QUART FLAT	AMAZON MKTPL*ZT89P3N90
JENNIFER STACY	09/04/2024	09/05/2024	93.60	SPLIT - ADVANCE PET PRODUCTS HEAVY STAINLESS STEEL WITH 2 HOOK BUCKET, 4 QUART FLAT	AMAZON MKTPL*ZT89P3N90
JENNIFER STACY	09/02/2024	09/03/2024	45.80	SPLIT - TRADE QUEST MEMO CLIPBOARD 6" X 9" LOW PROFILE CLIP PLASTIC (6-PACK) (DARK BLUE)	AMAZON MKTPL*ZT2K38JQ2
JENNIFER STACY	09/02/2024	09/03/2024	12.99	SPLIT - RELIAHOM BROOM HOLDER MOP HANGER WALL MOUNT METAL ORGANIZATION GARAGE STORAGE SYSTEM GARDEN KITCHEN TOOL ORGANIZER (4 RACKS WITH 5 HOOKS, SILVER)	AMAZON MKTPL*ZT2K38JQ2
JILL PEPPERS	09/17/2024	09/18/2024	243.96	DOUBLETREE	DOUBLETREE
JOSEPH CHIARELLI	09/04/2024	09/05/2024	110.40	EB *RACVB 40TH ANNIVER	EB *RACVB 40TH ANNIVER
JOSEPH W HANLEY	09/05/2024	09/09/2024	40.00	UNITED AIRLINES	UNITED AIRLINES
JOSHUA GESNER	09/24/2024	09/25/2024	297.92	EMBASSY SUITES	EMBASSY SUITES
JOSHUA GESNER	09/24/2024	09/25/2024	297.92	EMBASSY SUITES	EMBASSY SUITES
JOSHUA GESNER	09/24/2024	09/25/2024	297.92	EMBASSY SUITES	EMBASSY SUITES
JOSHUA GESNER	09/12/2024	09/13/2024	219.99	DIY AWARDS	DIY AWARDS

JOSHUA GESNER	09/06/2024	09/09/2024	715.52	ROSEN SHNGLE CR ONLINE	ROSEN SHNGLE CR ONLINE
JOSHUA GESNER	09/05/2024	09/09/2024	540.94	AMERICAN AIRLINES	AMERICAN AIRLINES
JOSHUA GESNER	09/05/2024	09/09/2024	540.94	AMERICAN AIRLINES	AMERICAN AIRLINES
JOSHUA GESNER	09/05/2024	09/09/2024	540.94	AMERICAN AIRLINES	AMERICAN AIRLINES
JOSHUA GESNER	09/05/2024	09/09/2024	120.00	AGENT FEE 89008644162686	AGENT FEE 89008644162686
JOSHUA GESNER	09/05/2024	09/06/2024	715.52	ROSEN SHNGLE CR ONLINE SPLIT - PENDAFLEX 40144 TOP TAB FILE GUIDES, MONTHLY/JAN-DEC, 1/3 TAB, POLYPROPYLENE, LETTER (SET OF 12)	ROSEN SHNGLE CR ONLINE
KELLY ROHRER	09/19/2024	09/19/2024	71.10	SPLIT - SCOTCH DESKTOP TAPE DISPENSER, BLACK, 2.7 IN. X 2.7 IN. X 6.4 IN., 1 TAPE DISPENSER	AMZN MKTP US*JN50I7Q33
KELLY ROHRER	09/16/2024	09/17/2024	9.42	SPLIT - SWINGLINE STAPLER, 30 SHEET CAPACITY, 747 CLASSIC STAPLER, JAM FREE, METAL, BLACK (74701)	AMZN MKTP US*RP4NC5763
KELLY ROHRER	09/16/2024	09/17/2024	14.49	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE

KELLY ROHRER	09/09/2024	09/10/2024	15.98	SPLIT - LHS EXECUTIVE WALL NAMEPLATE SIGN HOLDER ROSE GOLD ALUMINUM FITS 2X12 PLASTIC OFFICE DOOR NAME PLATE OR CUBICLE OPTION MADE IN USA	AMZN MKTP US*ZT09P3971
KELLY ROHRER	09/09/2024	09/10/2024	47.49	SPLIT - USB DRIVE KOOTION 20PCS 4GB USB FLASH DRIVE 4 GB FLASH DRIVES THUMB DRIVE JUMP DRIVE MEMORY STICK SWIVEL PEN DRIVE, BLACK	AMAZON MKTPL*Z83FR0AT2
KELLY ROHRER	09/06/2024	09/09/2024	5.03	PENSXPRESS	PENSXPRESS
KELLY ROHRER	09/04/2024	09/05/2024	125.36	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	09/04/2024	09/05/2024	.50	BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
KELLY ROHRER	09/04/2024	09/05/2024	.00	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
KELLY ROHRER	09/03/2024	09/04/2024	85.45	PENSXPRESS	PENSXPRESS
KELLY ROHRER	09/03/2024	09/04/2024	19.59	SPLIT - DURACELL COPPERTOP AAA BATTERIES, 2	W2 AMAZON.COM*ZT1V48X
KELLY ROHRER	09/03/2024	09/04/2024	26.76	SPLIT - PENDAFLEX EXPANDING FILE POCKETS, L	W2 AMAZON.COM*ZT1V48X
LAURA DOISE	09/18/2024	09/19/2024	49.95	SPLIT - OBTANIM 4 PACK COLORFUL CUTE METAL	AMAZON MKTPL*X81549143
LAURA DOISE	09/18/2024	09/19/2024	84.95	SPLIT - METAL FLOWER GARDEN STAKES, 6 PC. S	AMAZON MKTPL*X81549143

LAURA DOISE	09/18/2024	09/19/2024	104.95	SPLIT - SRATTE METAL GARDEN DECOR OWL ANT Y	AMAZON MKTPL*X81549143
LAURA DOISE	09/18/2024	09/19/2024	104.95	SPLIT - METAL GARDEN D COR YARD ART - OUTD	AMAZON MKTPL*X81549143
LAURA DOISE	09/18/2024	09/19/2024	89.95	SPLIT - CRUIS CUKA METAL YARD ART GARDEN DE	AMAZON MKTPL*X81549143
LAURA DOISE	09/18/2024	09/19/2024	12.99	SPLIT - ALLAZONE 7CM BUTTERFLY STAKES 3D GA	AMAZON MKTPL*X81549143
LAURA DOISE	09/15/2024	09/16/2024	39.99	SPLIT - STOCKROOM PLUS 500- PACK YELLOW PARK	AMAZON MKTPL*A33FE3693
LAURA DOISE	09/14/2024	09/16/2024	4.02	SHELL OIL 574416490QPS	SHELL OIL 574416490QPS
LAURA DOISE	09/12/2024	09/13/2024	27.20	HOOPS PUB & PIZZERIA	HOOPS PUB & PIZZERIA
LAURA DOISE	09/10/2024	09/12/2024	55.04	FOUR POINTS SHERATON F	FOUR POINTS SHERATON F
LAURA DOISE	09/09/2024	09/11/2024	44.55	JIM S STEAKHOUSE	JIM S STEAKHOUSE
LAURA DOISE	09/05/2024	09/06/2024	123.99	SPLIT - CROWN SHADES 10X10 POP UP CANOPY WI	AMZN MKTP US*ZT0ZQ5PL1
LAURA DOISE	09/04/2024	09/05/2024	8.59	SPLIT - LOKQING CELLOPHANE TREAT BAGS COOKI	AMAZON MKTPL*ZT4MB13D0
LAURA DOISE	09/04/2024	09/05/2024	62.52	SPLIT - TROPICANA 100% ORANGE JUICE, 10 FL	AMAZON MKTPL*ZT4MB13D0

LAURA DOISE	09/04/2024	09/05/2024	28.99	SPLIT - LUNMON 200 PCS PURPLE RIBBON AWAREN	AMAZON MKTPL*ZT4MB13D0
LAURA DOISE	09/04/2024	09/05/2024	52.47	SPLIT - KELLOGG'S JUMBO SNAX CEREAL SNACKS,	AMAZON MKTPL*ZT4MB13D0
LAURA DOISE	09/04/2024	09/05/2024	24.98	SPLIT - NATURE VALLEY CRUNCHY GRANOLA BARS,	AMAZON MKTPL*ZT4MB13D0
LAURA DOISE	09/04/2024	09/05/2024	9.99	SPLIT - HONOSON 6.89 INCH GIANT RUBBER DUCK	AMAZON MKTPL*ZT4MB13D0
LAURA DOISE	09/04/2024	09/05/2024	47.97	SPLIT - MUNCHIES SANDWICH CRACKERS, ASSORTE	AMAZON MKTPL*ZT4MB13D0
LAURA DOISE	09/04/2024	09/05/2024	27.98	SPLIT - WANDIC PURPLE RIBBON WITH SAFETY PI	AMAZON MKTPL*ZT4MB13D0
LAURA DOISE	08/31/2024	09/02/2024	11.39	SPLIT - CUSTOM STICKERS, 50- 300 PCS CUSTOM	AMZN MKTP US*RK82C3581
LAURA DOISE	08/30/2024	09/02/2024	61.76	SPLIT - WELCH'S FRUIT SNACKS, MIXED FRUIT &	AMZN MKTP US*RK7L88IS2
LAURA DOISE	08/30/2024	09/02/2024	94.82	SPLIT - FACEBOOK ADS	FACEBK *YKTZ798TE2
LAURA DOISE	08/30/2024	09/02/2024	4.67	SPLIT - FACEBOOK ADS	FACEBK *QU8U4A4UE2
LAURA SCHAFFER	09/13/2024	09/13/2024	67.00	COMMERCE PARKING DECK	COMMERCE PARKING DECK
LAURA SCHAFFER	09/10/2024	09/12/2024	19.68	FOUR POINTS SHERATON F	FOUR POINTS SHERATON F

LAURA SCHAFFER	09/09/2024	09/11/2024	56.65	JIM S STEAKHOUSE	JIM S STEAKHOUSE
LAURA SCHAFFER	08/30/2024	09/02/2024	75.00	WINNEBAGO HEALTH DEPT.	WINNEBAGO HEALTH DEPT.
LINDSEY GUSTAFSON	09/26/2024	09/26/2024	31.98	SPLIT - 50 SHEETS GLITTER CARDSTOCK PAPER 8.5X11 GLITTER THICK PAPER CARDS FOR BIRTHDAY PARTY, CRAFTS AND INVITATIONS (BLACK, 8 1/2 X 11 INCHES)	AMAZON MKTPL*WG9PY2DG3
LINDSEY GUSTAFSON	09/26/2024	09/26/2024	69.95	SPLIT - LULU HOME HALLOWEEN JACK O LANTERN BAGS, PLASTIC GOODIE BAGS FOR TRICK OR TREAT, PARTY FAVOR BAGS, 72PCS	AMAZON MKTPL*WG9PY2DG3
LINDSEY GUSTAFSON	09/26/2024	09/26/2024	49.99	SPLIT - HONLYNE100 PCS FLASHING CRYSTAL STAR NECKLACES, GLOW NECKLACES BULK LIGHT UP PARTY FAVORS, LED GLOW IN THE DARK NECKLACES FOR KIDS ADULTS BIRTHDAY GLOW PARTY RAVE HALLOWEEN GOODIE BAGS FILLER	AMAZON MKTPL*WG9PY2DG3

LINDSEY GUSTAFSON	09/26/2024	09/26/2024	132.59	SPLIT - WELLENT 200 PCS LED FOAM GLOW STICKS, BULK GLOW STICKS, GLOW IN THE DARK PARTY SUPPLIES WITH 3 MODES COLORFUL FLASHING, NEON PARTY FAVORS SUPPLIES FOR GLOW PARTY, BIRTHDAY, WEDDING, CARNIVAL, CONCERT	AMAZON MKTPL*WG9PY2DG3
LINDSEY GUSTAFSON	09/26/2024	09/26/2024	44.99	SPLIT - HIBOOM 100 PCS 5.91 INCH HALLOWEEN GLOW STICKS GLOW WANDS IN 8 COLORS 8 DESIGNS HALLOWEEN GLOW STICKS BULK HALLOWEEN GLOW IN THE DARK STICKS FOR HALLOWEEN PARTY SUPPLIES HALLOWEEN GOODIE BAGS FILLERS	AMAZON MKTPL*WG9PY2DG3
LINDSEY GUSTAFSON	09/26/2024	09/26/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*WG9PY2DG3
LINDSEY GUSTAFSON	09/24/2024	09/25/2024	29.22	SPLIT - 4.7" HEART & FENCE BIRDHOUSE BY MAKE MARKET - UNFINISHED HANGING BIRDHOUSE MADE OF 100% WOOD, OUTDOOR NESTING BOXES - BULK 12 PACK	AMZN MKTP US*TU85U22J3

LINDSEY GUSTAFSON	09/16/2024	09/17/2024	14.99	SPLIT - 24 PCS DEMENTIA PRODUCTS FOR ELDERLY REUSABLE WATER PAINTING TOYS WORLD TRAVEL DEMENTIA ACTIVITIES FOR ADULTS LANDSCAPE SENIOR DEMENTIA WATER DOODLE COLORING SET LANDMARKS PAINTING BRUSH DRAWING GIFTS	AMAZON MKTPL*221GL4PE3
LINDSEY GUSTAFSON	09/16/2024	09/17/2024	18.23	SPLIT - MJYPHDM 4 PACK 16 LARGE PIECE PUZZLE FOR SENIORS, ALZHEIMER'S COGNITIVE JIGSAW PUZZLES FOR ELDERLY, FOR DEMENTIA EASY FUN PUZZLES MEMORY GAME WITH 4 STORAGE BAGS	AMAZON MKTPL*221GL4PE3
LINDSEY GUSTAFSON	09/16/2024	09/17/2024	14.22	SPLIT - STUFF2COLOR SUPER PACK OF 18 FUZZY VELVET COLORING POSTERS (ANIMAL SMILES) - ARTS & CRAFTS FOR GIRLS AND BOYS - GREAT FOR AFTER SCHOOL, TRAVEL, PLANES, GROUP ACTIVITIES, AND COLORING WITH FRIENDS	AMAZON MKTPL*221GL4PE3

LINDSEY GUSTAFSON	09/16/2024	09/17/2024	104.95	SPLIT - 6 PACK CLEAR WATER BOTTLES BULK, 24 OZ REUSABLE PLASTIC WATER BOTTLE WITH CHUG LID & HANDLE, LEAK PROOF & LIGHTWEIGHT FOR SPORTS TRAVEL GYM RUNNING HIKING, PERSONALIZED DIY TEACHER NURSE GIFT	AMAZON MKTPL*2B0MK3J13
LINDSEY GUSTAFSON	09/16/2024	09/17/2024	20.99	SPLIT - KIGLEY 6 PACK MINI PILLOWS FOR DAYCARE SMALL TRAVEL PILLOW 14"X9" CHILDREN PILLOW SMALL KIDS PILLOWS SOFT SMALL PILLOWS TRAVEL KIDS NAP PILLOW FOR SCHOOL NAP TIME PET NECK LUMBAR (MULTICOLOR)	AMAZON MKTPL*2B0MK3J13
LINDSEY GUSTAFSON	09/16/2024	09/17/2024	20.99	SPLIT - KIGLEY 6 PACK MINI PILLOWS FOR DAYCARE SMALL TRAVEL PILLOW 14"X9" CHILDREN PILLOW SMALL KIDS PILLOWS SOFT SMALL PILLOWS TRAVEL KIDS NAP PILLOW FOR SCHOOL NAP TIME PET NECK LUMBAR (MULTICOLOR)	AMAZON MKTPL*2B0MK3J13

LINDSEY GUSTAFSON	09/16/2024	09/17/2024	7.99	SPLIT - AFRITEE UV DTF CUP WRAP - 20 SHEETS MENTAL HEALTH TRANSFER STICKERS BLACK, MOTIVATIONAL QUOTES UVDTF CUP WRAPS FOR 16 OZ GLASS WATER BOTTLE MUGS FOR RELIGIOUS CREATIVE GIFTS, GOD BIBLE VERSE GIFTS	AMAZON MKTPL*2B0MK3J13
LINDSEY GUSTAFSON	09/16/2024	09/17/2024	23.99	SPLIT - SYHOOD 10 PACK 16 LARGE PIECE JIGSAW PUZZLES ELDERLY SENIORS DEMENTIA ALZHEIMER'S PRODUCTS EASY DEMENTIA PUZZLES COGNITIVE GAMES FOR ADULTS WITH STORAGE BAGS NURSING HOME GIFTS ACTIVITIES (FRESH)	AMAZON MKTPL*2B0MK3J13
LINDSEY GUSTAFSON	09/16/2024	09/17/2024	20.99	SPLIT - KIGLEY 6 PACK MINI PILLOWS FOR DAYCARE SMALL TRAVEL PILLOW 14"X9" CHILDREN PILLOW SMALL KIDS PILLOWS SOFT SMALL PILLOWS TRAVEL KIDS NAP PILLOW FOR SCHOOL NAP TIME PET NECK LUMBAR (MULTICOLOR)	AMAZON MKTPL*2B0MK3J13

LINDSEY GUSTAFSON	09/16/2024	09/17/2024	16.99	SPLIT - YUNTAU 30 PCS WESTERN IRON ON TRANSFER PATCHES IRON ON VINYL DECALS FOR JEANS WESTERN DTF HEAT TRANSFER VINYL STICKERS DIY IRON ON APPLIQUES FOR CLOTHING T SHIRT PILLOW HAT(WESTERN FALL)	AMAZON MKTPL*2B0MK3J13
LINDSEY GUSTAFSON	09/16/2024	09/17/2024	8.99	SPLIT - AFRITEE TRANSFER CUP WRAP DECALS - 20 SHEETS COLORFUL MENTAL HEALTH UV DTF CUP WRAPS FOR 16 20 40 OZ GLASS, DAILY AFFIRMATION INSPIRATION UPLIFTING UVDTF TRANSFER STICKERS FOR WATER BOTTLE CRAFT GIFTS	AMAZON MKTPL*2B0MK3J13
LINDSEY GUSTAFSON	09/16/2024	09/17/2024	20.99	SPLIT - KIGLEY 6 PACK MINI PILLOWS FOR DAYCARE SMALL TRAVEL PILLOW 14"X9" CHILDREN PILLOW SMALL KIDS PILLOWS SOFT SMALL PILLOWS TRAVEL KIDS NAP PILLOW FOR SCHOOL NAP TIME PET NECK LUMBAR (MULTICOLOR)	AMAZON MKTPL*2B0MK3J13

LINDSEY GUSTAFSON	09/16/2024	09/17/2024	20.99	SPLIT - KIGLEY 6 PACK MINI PILLOWS FOR DAYCARE SMALL TRAVEL PILLOW 14"X9" CHILDREN PILLOW SMALL KIDS PILLOWS SOFT SMALL PILLOWS TRAVEL KIDS NAP PILLOW FOR SCHOOL NAP TIME PET NECK LUMBAR (MULTICOLOR)	AMAZON MKTPL*2B0MK3J13
LINDSEY GUSTAFSON	09/16/2024	09/17/2024	.85	BALANCING ENTRY AMOUNT	AMAZON MKTPL*2B0MK3J13
LINDSEY GUSTAFSON	09/09/2024	09/10/2024	44.98	SPLIT - 23 PIECES BLANK BASEBALL CAPS BULK RUNNING RETRO ADJUSTABLE PLAIN SPORTS UNISEX TRUCKER HATS FOR WOMEN MAN MULTI COLORED	AMAZON MKTPL*Z873V6012
LINDSEY GUSTAFSON	09/07/2024	09/09/2024	53.97	SPLIT - BARYDAT 4 PCS 5 INCH AUTUMN GNOME CERAMIC PAINTING KIT 5" X 2.36" PAINT YOUR OWN CERAMIC GNOME STATUES DIY UNPAINTED CERAMIC GNOME TO PAINT CERAMIC PAINTING FIGURES WITH PAINT STRIPS BRUSH FOR ADULT	AMAZON MKTPL*ZT5O85HY1

LINDSEY GUSTAFSON	09/07/2024	09/09/2024	9.99	SPLIT - DELOKY 150 PCS CHRISTMAS NATURAL MINI PINE CONES- 2CM THANKSGIVING SMALL PINECONES ORNAMENTS VASE FILLERS FOR DIY CRAFTS, HOME DECORATIONS, FALL AND CHRISTMAS, WEDDING DECOR	AMAZON MKTPL*ZT5O85HY1
LINDSEY GUSTAFSON	09/07/2024	09/09/2024	13.99	SPLIT - CLLAYEES 120 PCS ARTIFICIAL ACORNS, FAKE NATURAL ACORNS DECORATION THANKSGIVING LIFELIKE SIMULATION CHRISTMAS ORNAMENTS DECOR FOR HOME AUTUMN WINTER DECORATIONS	AMAZON MKTPL*ZT5O85HY1
LINDSEY GUSTAFSON	09/07/2024	09/09/2024	71.96	SPLIT - BARYDAT 4 PCS 5 INCH AUTUMN GNOME CERAMIC PAINTING KIT 5" X 2.36" PAINT YOUR OWN CERAMIC GNOME STATUES DIY UNPAINTED CERAMIC GNOME TO PAINT CERAMIC PAINTING FIGURES WITH PAINT STRIPS BRUSH FOR ADULT	AMAZON MKTPL*ZT5O85HY1
LINDSEY GUSTAFSON	09/07/2024	09/09/2024	49.98	SPLIT - NATURAL GRAPEVINE WREATHS, VINE BRANCH WREATH GARLAND FOR DIY CHRISTMAS CRAFT RATTAN FRONT DOOR WALL HANGING HOLIDAY PARTY DECORS (12 INCH, 4 PACK)	AMAZON MKTPL*ZT5O85HY1

LINDSEY GUSTAFSON	09/07/2024	09/09/2024	43.96	SPLIT - DERAYEE FALL ARTIFICIAL PUMPKINS, WHITE FAKE PUMPKINS THANKSGIVING DECORATION AUTUMN LARGE GOURDS FOR HALLOWEEN HARVEST DÉCOR	AMAZON MKTPL*ZT5O85HY1
LINDSEY GUSTAFSON	09/07/2024	09/09/2024	49.98	SPLIT - NATURAL GRAPEVINE WREATHS, VINE BRANCH WREATH GARLAND FOR DIY CHRISTMAS CRAFT RATTAN FRONT DOOR WALL HANGING HOLIDAY PARTY DECORS (12 INCH, 4 PACK)	AMAZON MKTPL*ZT5O85HY1
LINDSEY GUSTAFSON	09/07/2024	09/09/2024	8.99	SPLIT - STARRYLE 500PCS FALL LEAVES FAKE ARTIFICIAL MAPLE LEAVES FOR THANKSGIVING DECORATIONS AUTUMN SILK LEAF FOR FALL WEDDING TABLE FESTIVAL PARTY HOME DIY DECOR(MULTI-COLOR)	AMAZON MKTPL*ZT5O85HY1
LINDSEY GUSTAFSON	09/07/2024	09/09/2024	21.98	SPLIT - DERAYEE FALL ARTIFICIAL PUMPKINS, WHITE FAKE PUMPKINS THANKSGIVING DECORATION AUTUMN LARGE GOURDS FOR HALLOWEEN HARVEST DÉCOR	AMAZON MKTPL*ZT5O85HY1

LINDSEY GUSTAFSON	09/07/2024	09/09/2024	22.97	SPLIT - 24 PIECES LARGE WOODEN PUMPKIN CUTOUTS 11 INCHES UNFINISHED WOOD CRAFT CUTOUT BLANK PUMPKIN SHAPE CUTOUT FOR HALLOWEEN FALL THANKSGIVING PARTY DIY CRAFT DECORATION SUPPLIES	AMAZON MKTPL*ZT5O85HY1
LINDSEY GUSTAFSON	09/07/2024	09/09/2024	49.98	SPLIT - NATURAL GRAPEVINE WREATHS, VINE BRANCH WREATH GARLAND FOR DIY CHRISTMAS CRAFT RATTAN FRONT DOOR WALL HANGING HOLIDAY PARTY DECORS (12 INCH, 4 PACK)	AMAZON MKTPL*ZT5O85HY1
LINDSEY GUSTAFSON	09/07/2024	09/09/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZT5O85HY1
LINDSEY GUSTAFSON	09/05/2024	09/06/2024	107.72	WM SUPERCENTER #5398	WM SUPERCENTER #5398
LINDSEY GUSTAFSON	09/05/2024	09/06/2024	41.58	WM SUPERCENTER #5398	WM SUPERCENTER #5398
LINDSEY GUSTAFSON	09/05/2024	09/06/2024	113.86	WAL-MART #5398	WAL-MART #5398
LINDSEY GUSTAFSON	09/04/2024	09/04/2024	8.79	SPLIT - 24 PCS WESTERN PARTY DIRECTIONAL SI	AMAZON MKTPL*ZT51O8ZG1
LINDSEY GUSTAFSON	09/04/2024	09/04/2024	79.96	SPLIT - CAILESS WESTERN PARTY DECORATIONS -	AMAZON MKTPL*ZT51O8ZG1

LINDSEY GUSTAFSON	09/04/2024	09/04/2024	21.38	SPLIT - WEST COWBOY YEE HAW GARLAND PARTY D	AMAZON MKTPL*ZT51O8ZG1
LINDSEY GUSTAFSON	09/04/2024	09/04/2024	9.98	SPLIT - WESTERN CUPCAKE HOLDER, 3-TIER COWB	AMAZON MKTPL*ZT51O8ZG1
LINDSEY GUSTAFSON	09/04/2024	09/04/2024	39.98	SPLIT - FUNNYMOOM 60 PACK COWBOY CUP 12 OZ	AMAZON MKTPL*ZT51O8ZG1
LINDSEY GUSTAFSON	09/04/2024	09/04/2024	13.98	SPLIT - 30 PCS COWBOY CUPCAKE TOPPERS GLITT	AMAZON MKTPL*ZT51O8ZG1
LINDSEY GUSTAFSON	09/04/2024	09/04/2024	29.98	SPLIT - OUTUS 9 PCS WAGON WHEEL DECORATIONS	AMAZON MKTPL*ZT51O8ZG1
LINDSEY GUSTAFSON	08/30/2024	09/02/2024	11.89	SPLIT - TORC RED CHUNKY GLITTER 1 POUND 16 OZ GLITTER FOR RESIN CRAFTS TUMBLERS COSMETIC MAKEUP NAIL ART CHRISTMAS	AMAZON MKTPL*RK8HB61R0
LINDSEY GUSTAFSON	08/30/2024	09/02/2024	68.97	SPLIT - JEXINE 36 PIECES HYDRANGEA FLOWERS 4TH OF JULY FAKE FULL HYDRANGEA FLOWERS PATRIOTIC FAUX ARTIFICIAL HYDRANGEA FLOWERS WITH STEMS FOR INDEPENDENCE MEMORIAL DAY HOME KITCHEN DECOR (MULTICOLOR)	AMAZON MKTPL*RK8HB61R0

LINDSEY GUSTAFSON	08/30/2024	09/02/2024	19.99	SPLIT - WINLYN 24 SETS RAINBOW SUNCATCHERS ORNAMENTS DECORATIONS DIY WINDOW PAINT ART SUNCATCHERS CRAFT KITS HANGING RAINBOW SUN CATCHERS FOR KIDS SPRING SUMMER HOME CLASSROOM PARTY ACTIVITY ART PROJECT	AMAZON MKTPL*RK8HB61R0
LINDSEY GUSTAFSON	08/30/2024	09/02/2024	11.89	SPLIT - TORC WHITE CHUNKY GLITTER 1 POUND 16 OZ GLITTER FOR RESIN CRAFTS TUMBLERS COSMETIC MAKEUP NAIL ART FESTIVAL DECORATION	AMAZON MKTPL*RK8HB61R0
LINDSEY GUSTAFSON	08/30/2024	09/02/2024	22.49	SPLIT - NOVELINKS 16 OUNCE CLEAR PLASTIC JARS CONTAINERS WITH SCREW ON LIDS - REFILLABLE ROUND EMPTY PLASTIC SLIME STORAGE CONTAINERS FOR KITCHEN & HOUSEHOLD STORAGE - BPA FREE (20 PACK)	AMAZON MKTPL*RK8HB61R0
LINDSEY GUSTAFSON	08/30/2024	09/02/2024	15.19	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RK8HB61R0
LORI GUMMOW	09/17/2024	09/18/2024	243.96	DOUBLETREE	DOUBLETREE
LORI GUMMOW	09/10/2024	09/11/2024	119.84	STAYBRIDGE SUITES	STAYBRIDGE SUITES
LORI GUMMOW	09/10/2024	09/11/2024	119.84	STAYBRIDGE SUITES	STAYBRIDGE SUITES
LORI GUMMOW	09/10/2024	09/11/2024	119.84	STAYBRIDGE SUITES	STAYBRIDGE SUITES

LORI GUMMOW	09/10/2024	09/11/2024	119.84	STAYBRIDGE SUITES SPLIT - TELING 12 PACK PUNCHLESS CLAMP BINDER FOLDER 8.5X 11 INCH BINDER WITH METAL CLIP AND POLY COVERS, RINGLESS BINDER HOLDS WITH POCKET 100 LETTER SIZE PAGES, FLEXIBLE BINDER FOR WORK, SCHOOL(BLACK)	STAYBRIDGE SUITES
LORI GUMMOW	09/05/2024	09/06/2024	26.99		AMAZON MKTPL*ZT0IH2PS1
LORI GUMMOW	09/05/2024	09/06/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZT0IH2PS1
LORI GUMMOW	09/02/2024	09/02/2024	90.00	INDEED JOBS	INDEED JOBS
MARLANA DOKKEN	09/13/2024	09/16/2024	1,612.00	MICHALSEN OFFICE FURNI	MICHALSEN OFFICE FURNI
MELINDA MACIAS	09/09/2024	09/10/2024	475.20	SPLIT - PRODUCT	NATIONAL INSTITUTE OF
MELINDA MACIAS	09/09/2024	09/10/2024	19.80	BALANCING ENTRY AMOUNT	NATIONAL INSTITUTE OF
MICHAEL ARMATO	09/12/2024	09/13/2024	810.00	CUMMINS OSM	CUMMINS OSM
MICHAELA BRADLEY	09/23/2024	09/24/2024	140.05	MONOPRICE, INC.	MONOPRICE, INC.
MICHAELA BRADLEY	09/12/2024	09/13/2024	44.71	MONOPRICE, INC.	MONOPRICE, INC.
MICHAELA BRADLEY	08/30/2024	09/02/2024	9.31	2COCOM*STELLAR	2COCOM*STELLAR
NEIL ANDERSON	09/20/2024	09/23/2024	17.77	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO

NEIL ANDERSON	09/05/2024	09/06/2024	15.96	FARM & FLEET OF ROCKFO	FARM & FLEET OF
NICK ZIMMERMAN	09/23/2024	09/23/2024	645.70	DISPUTE REBILL	ROCKFO
				SPLIT - 206PCS DOMESTIC VIOLENCE AWARENESS STICKERS PACK, PURPLE RIBBON AESTHETIC VINYL WATERPROOF STICKER DECALS FOR WATER BOTTLE,LAPTOP,PHONE,SCRA PBOOKING,JOURNALING GIFTS FOR ADULTS WOMEN TEENS	AMAZON
NICOLE TICKNOR	09/25/2024	09/26/2024	9.99	KIDS	MKTPL*780PZ1ZL3
				SPLIT - 300 PIECES PURPLE AWARENESS RIBBON PINS PURPLE REUSABLE SATIN RIBBON LAPEL PINS RAISE AWARENESS FOR DOMESTIC VIOLENCE LUPUS OVERDOSE PANCREATIC CANCER	AMAZON
NICOLE TICKNOR	09/25/2024	09/26/2024	16.29	ALZHEIMER'S AWARENESS	MKTPL*780PZ1ZL3
				SPLIT - HAPPY MOTHER'S DAY SHAPED GIFT STICKERS GIFT STICKERS,2 INCH ADHESIVE WEDDING LABEL 500 PER ROLL (1 ROLL)	AMAZON
NICOLE TICKNOR	09/25/2024	09/26/2024	10.99		MKTPL*780PZ1ZL3

NICOLE TICKNOR	09/25/2024	09/26/2024	12.99	SPLIT - PURPLE RIBBON SHAPED STICKERS - PERFECT FOR ALZHEIMER'S, EPILEPSY, PANCREATIC CANCER, DOMESTIC VIOLENCE, LUPUS, CROHN'S DISEASE, AWARENESS CAMPAIGNS, MEMORIAL'S & MORE! (1 ROLL - 250 STICKERS)	AMAZON MKTPL*780PZ1ZL3
NICOLE TICKNOR	09/25/2024	09/26/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*780PZ1ZL3
NICOLE TICKNOR	09/23/2024	09/23/2024	12.00	SPLIT - BUZZSPROUT	BUZZSPROUT* INVOICE 67
NICOLE TICKNOR	09/01/2024	09/02/2024	14.99	CANVA* 04261-4011484	CANVA* 04261-4011484
NICOLE TICKNOR	08/30/2024	09/02/2024	12.00	SPLIT - CONSTANT CONTACT	EIG*CONSTANTCONTACT.CO
PURCHASING DEPARTMENT	09/09/2024	09/11/2024	120.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
PURCHASING DEPARTMENT	09/03/2024	09/04/2024	71.60	SPLIT - QUALITY PARK DAB-N-SEAL ENVELOPE MO	AMZN MKTP US*ZT29S3GW2
PURCHASING DEPARTMENT	09/03/2024	09/04/2024	5.99	SPLIT - AUDIO-VISUAL DIRECT MEDIUM DRY ERAS	AMAZON MKTPL*ZT9F13OU0
PURCHASING DEPARTMENT	09/03/2024	09/04/2024	19.96	SPLIT - (PACK OF 2) LETTER SIZE DISCBOUND R	AMAZON MKTPL*ZT9F13OU0
PURCHASING DEPARTMENT	09/03/2024	09/04/2024	306.32	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRI	AMAZON MKTPL*ZT9F13OU0

PURCHASING DEPARTMENT	09/03/2024	09/04/2024	1.94	SPLIT - U BRANDS MAGNETIC DRY ERASE BOARD F	AMAZON MKTPL*ZT9F13OU0
PURCHASING DEPARTMENT	09/03/2024	09/04/2024	7.96	SPLIT - (8 PADS) POP-UP STICKY NOTES 3X3 IN	AMAZON MKTPL*ZT9F13OU0
PURCHASING DEPARTMENT	09/03/2024	09/04/2024	13.48	SPLIT - AMAZON BASICS 1/3-CUT TAB, ASSORTED	AMAZON MKTPL*ZT9F13OU0
REBECCA PRESSON	09/26/2024	09/27/2024	54.35	SPLIT - AEGIS ADHESIVES - 3" X 1" DIRECT THERMAL LABELS FOR BARCODES AND ADDRESSES, PERFORATED - COMPATIBLE WITH ZEBRA AND ROLLO PRINTERS (12 ROLLS, 1300/ROLL)	AMAZON MKTPL*Y32TA7H13
REBECCA PRESSON	09/25/2024	09/27/2024	596.38	HYATT HOTELS	HYATT HOTELS
REBECCA PRESSON	09/25/2024	09/26/2024	365.94	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	09/25/2024	09/26/2024	365.94	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	09/25/2024	09/26/2024	365.94	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	09/23/2024	09/26/2024	41.76	WALMART.COM 8009256278	WALMART.COM 8009256278
REBECCA PRESSON	09/24/2024	09/25/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	09/24/2024	09/25/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	09/24/2024	09/25/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN

REBECCA PRESSON	09/24/2024	09/25/2024	43.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	09/20/2024	09/23/2024	70.01	PINOS PIZZA INC	PINOS PIZZA INC
REBECCA PRESSON	09/19/2024	09/19/2024	364.26	SPLIT - DR.GREENPANDA MEDIUM 1000PCS GREAT VALUE BLUE NITRILE MEDICAL EXAM GLOVES FOOD SAFE FOR HEALTHCARE FOOD PREP FOOD HANDLING COOKING CLEANING MULTIPURPOSE LIGHT WORK LATEX FREE POWDER FREE NON-STERILE	AMZN MKTP US*RC4FE5G13
REBECCA PRESSON	09/19/2024	09/19/2024	386.34	SPLIT - DR.GREENPANDA LARGE 1000PCS GREAT VALUE BLUE NITRILE MEDICAL EXAM GLOVES FOOD SAFE FOR HEALTHCARE FOOD PREP FOOD HANDLING COOKING CLEANING MULTIPURPOSE LIGHT WORK LATEX FREE POWDER FREE NON-STERILE	AMZN MKTP US*RC4FE5G13
REBECCA PRESSON	09/18/2024	09/19/2024	38.94	WALMART.COM 8009256278	WALMART.COM 8009256278
REBECCA PRESSON	09/09/2024	09/11/2024	11.80	SPLIT - UNPAID TOLL PAYMENT	IL TOLLWAY-WEB- UNPD TO
REBECCA PRESSON	09/05/2024	09/09/2024	9.99	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSRPR CN

REBECCA PRESSON	09/05/2024	09/06/2024	210.60	IMPRINT.COM SPLIT - COLGATE CAVITY PROTECTION TOOTHPASTE WITH FLUORIDE, GREAT REGULAR FLAVOR, 6 OUNCE (PACK OF 6)	IMPRINT.COM
REBECCA PRESSON	09/01/2024	09/02/2024	77.76	SPLIT - DEGREE SHOWER CLEAN DRY PROTECTION ANTIPERSPIRANT DEODORANT STICK, 0.5 OUNCE (PACK OF 18) (18 PACK)	AMAZON MKTPL*RK5UT16V1
REBECCA PRESSON	09/01/2024	09/02/2024	44.96	SPLIT - DEGREE ORIGINAL ANTIPERSPIRANT DEODORANT SHOWER CLEAN PACK OF 6 48- HOUR SWEAT & ODOR PROTECTION ANTIPERSPIRANT FOR WOMEN 2.6 OZ	AMAZON MKTPL*RK5UT16V1
REBECCA PRESSON	09/01/2024	09/02/2024	151.50	SAM S PIZZA OF ROCKFOR	SAM S PIZZA OF ROCKFOR
REBECCA PRESSON	08/30/2024	09/02/2024	135.00	WALMART.COM SPLIT - APAS ALL MLP DRI01 MUN 001 N A MONT	WALMART.COM
REBECCA PRESSON	08/30/2024	09/02/2024	38.50	ADOBE *ADOBE	ADOBE *ADOBE
RITA BRAVO	09/25/2024	09/26/2024	19.99	EDWARDS APPLE ORCHARD SPLIT - MAYOR'S BUSINESS ADDRESS ...	EDWARDS APPLE ORCHARD
RITA BRAVO	09/25/2024	09/26/2024	111.92	RKFD CHAMB* IL	RKFD CHAMB* IL
RITA BRAVO	09/11/2024	09/12/2024	60.00	IL TOLLWAY-WEB- UNPD TO	IL TOLLWAY-WEB- UNPD TO
RITA BRAVO	09/05/2024	09/09/2024	1.10	SPLIT - UNPAID TOLL PAYMENT	SPLIT - UNPAID TOLL PAYMENT

RITA BRAVO RIVER BLUFF DEPARTMENT	09/05/2024 09/06/2024	09/06/2024 09/06/2024	535.38 55.00	EB *RACVB 40TH ANNIVER AVAILITY	EB *RACVB 40TH ANNIVER AVAILITY
ROBERTA HAGAMAN	09/20/2024	09/23/2024	39.41	EVERGLADES EQUIP GROUP	EVERGLADES EQUIP GROUP
ROBERTA HAGAMAN	09/19/2024	09/20/2024	38.56	EVERGLADES EQUIP GROUP	EVERGLADES EQUIP GROUP
ROBERTA HAGAMAN	09/18/2024	09/19/2024	39.41	EVERGLADES EQUIP GROUP	EVERGLADES EQUIP GROUP
ROBERTA HAGAMAN	09/13/2024	09/16/2024	65.85	SPLIT - TRUX TLED-FPA PETERBILT FLATLINE AMBER LED FENDER MARKER LIGHT SPLIT - CORETEX IVY X POST- CONTACT POISON IVY WIPES - PACK OF 25 SINGLE-USE POISON IVY TREATMENT WIPES TO ASSIST IN THE REMOVAL OF POISON IVY, POISON OAK, & POISON SUMAC OILS - POISON IVY WASH WIPES	AMZN MKTP US*YD70J7TK3
ROBERTA HAGAMAN	09/09/2024	09/09/2024	15.58	SPLIT - BATES- METAL RAZOR BLADE SCRAPER, 2 PACK, 30 EXTRA BLADES, SCRAPER FOR CLEANING, GLASS SCRAPER, RAZOR BLADE SCRAPER TOOL, RAZOR SCRAPER TOOL, SCRAPER BLADES, WINDOW SCRAPER WITH RAZOR BLADE	AMAZON MKTPL*Z845E0JK2
ROBERTA HAGAMAN	09/09/2024	09/09/2024	6.98		AMAZON MKTPL*Z845E0JK2

ROBERTA HAGAMAN	09/09/2024	09/09/2024	15.51	SPLIT - CORETEX IVY X PRE-CONTACT POISON IVY WIPES - PACK OF 25 SINGLE-USE POISON IVY BARRIER WIPES - HELPS TO PREVENT ITCHY RASHES FROM POISON IVY, POISON OAK, & POISON SUMAC - QUICK DRY & CHALK-FREE FORMULA	AMAZON MKTPL*Z845E0JK2
ROBERTA HAGAMAN	09/06/2024	09/09/2024	95.29	SPLIT - AVIDITI WIRED SHIPPING TAGS, 6 1/4" X 3 1/8", 13 PT, RED, WITH REINFORCED EYELET, TO IDENTIFY OR ADDRESS ITEMS THAT CANNOT BE LABELED AND TO COLOR CODE SHIPMENTS, CASE OF 1000	AMAZON.COM*ZT60F5R C2
ROGER TRESEMER	09/19/2024	09/20/2024	641.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	09/13/2024	09/16/2024	187.70	WAL-MART #1955	WAL-MART #1955
ROGER TRESEMER	08/31/2024	09/02/2024	139.72	WAL-MART #5398	WAL-MART #5398
RYAN KERCH	09/20/2024	09/23/2024	68.54	SPLIT - 001 5LB	FEDEX279745920835
RYAN KERCH	09/11/2024	09/13/2024	80.57	SPLIT - 001 4LB	FEDEX279385891242
RYAN KERCH	09/11/2024	09/12/2024	47.42	WAL-MART #1955	WAL-MART #1955
SANDRA MARTELL	09/18/2024	09/20/2024	89.90	SAMSClub.COM	SAMSClub.COM
SANDRA MARTELL	09/13/2024	09/13/2024	2,724.67	TST* PRAIRIE STREET -	TST* PRAIRIE STREET -

SANDRA MARTELL	09/09/2024	09/10/2024	12.51	SPLIT - USB TYPE C CHARGER CABLE,[2-PACK 6F	AMAZON MKTPL*Z88DF9460
SANDRA MARTELL	09/09/2024	09/10/2024	30.24	SPLIT - C2G USB C TO USB A ADAPTER, SUPERSP	AMAZON MKTPL*Z88DF9460
SANDRA MARTELL	09/09/2024	09/10/2024	.01	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z88DF9460
SANDRA MARTELL	09/09/2024	09/09/2024	20.00	DISPUTE CREDIT	
SANDRA MARTELL	09/09/2024	09/09/2024	20.00	DISPUTE CREDIT	
SANDRA MARTELL	09/09/2024	09/09/2024	20.00	DISPUTE CREDIT	
SANDRA MARTELL	09/09/2024	09/09/2024	20.00	DISPUTE CREDIT	
SANDRA MARTELL	09/05/2024	09/05/2024	20.00	MICROSOFT-G056880272 SPLIT - GE 60W 60 WATT REPLACEMENT DAYLIGHT LED 8 PACK	MICROSOFT- G056880272 AMAZON MKTPL*KQ45Q3WK3
SCOTT LEWANDOWSKI	09/22/2024	09/23/2024	43.98	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON MKTPL*RK6O84GG0
SUSAN GORAL	08/30/2024	09/02/2024	40.29	SPLIT - CALENDAR 2024-2025 - WALL CALENDAR 2024-2025, JUL. 2024 - DEC. 2025, 11" X 8.5", 2024-2025 WALL CALENDAR WITH TWIN-WIRE BINDING + THICK PAPER - PLANTS	AMAZON MKTPL*RK6O84GG0
SUSAN GORAL	08/30/2024	09/02/2024	7.99	SPLIT - AMAZON BASICS AAA ALKALINE HIGH- PERFORMANCE BATTERIES, 1.5 VOLT, 10-YEAR SHELF LIFE, 36 COUNT (PACK OF 1)	AMAZON MKTPL*RK6O84GG0
SUSAN GORAL	08/30/2024	09/02/2024	13.67		AMAZON MKTPL*RK6O84GG0

TAMI GORAL	09/02/2024	09/03/2024	799.50	SPLIT - STANDARD PRO ANNUAL	ZOOM.US 888-799-9666
THOMAS HODGES	09/20/2024	09/23/2024	50.00	PAYPAL *IPAI	PAYPAL *IPAI
THOMAS HODGES	09/13/2024	09/16/2024	50.00	PAYPAL *IPAI	PAYPAL *IPAI
THOMAS HODGES	09/11/2024	09/13/2024	154.56	STONE CREEK INN - EAS	STONE CREEK INN - EAS
THOMAS HODGES	09/11/2024	09/13/2024	154.56	STONE CREEK INN - EAS	STONE CREEK INN - EAS
THOMAS HODGES	09/06/2024	09/09/2024	50.00	PAYPAL *IPAI	PAYPAL *IPAI
THOMAS JAKEWAY	09/25/2024	09/26/2024	370.91	SPLIT - GOODS	SOUNDS CLASSIC AND VID
THOMAS JAKEWAY	09/25/2024	09/26/2024	35.57	BALANCING ENTRY AMOUNT	SOUNDS CLASSIC AND VID
THOMAS JAKEWAY	09/25/2024	09/26/2024	.00	BALANCING ENTRY TAX	SOUNDS CLASSIC AND VID
THOMAS JAKEWAY	09/04/2024	09/05/2024	38.97	SPLIT - METAL ZIP TIES BLACK 100PCS 11.8 IN	AMAZON MKTPL*ZT0SL0BW2
THOMAS JAKEWAY	09/04/2024	09/05/2024	239.95	SPLIT - AOFEIGA 180GSM 6FT X 50FT FENCE PRI	AMAZON MKTPL*ZT0SL0BW2
TIFFANY LEVINE	09/20/2024	09/23/2024	77.76	SPLIT - WHAT TO EXPECT WHEN YOU'RE EXPECTING: (UPDATED IN 2024)	AMAZON MKTPL*YD44S8P23

TIFFANY LEVINE	09/20/2024	09/23/2024	29.96	SPLIT - LEFTSTARER 4PCS SHAMPOO BOTTLE DISPENSER HOLDER WALL MOUNT BOTTLE HOLDER HAND SOAP/LOTION/DETERGENT/SH OWER GEL CONTAINER DISPENSER HOLDER FOR KITCHEN BATHROOM TOILET (4PCS BLACK)	AMAZON MKTPL*YD44S8P23
TIFFANY LEVINE	09/20/2024	09/23/2024	165.24	SPLIT - WHAT TO EXPECT WHEN YOU'RE EXPECTING: (UPDATED IN 2024)	AMAZON MKTPL*YD44S8P23
TIFFANY LEVINE	09/12/2024	09/16/2024	450.00	ISU CONFERENCES	ISU CONFERENCES
TIFFANY LEVINE	09/11/2024	09/12/2024	40.00	IPHNA	IPHNA
TODD KISNER	09/22/2024	09/23/2024	22.99	CCSI EFAX	CCSI EFAX
TOMMI SUE KELLING	09/20/2024	09/23/2024	26.42	WAL-MART #5398	WAL-MART #5398
TOMMI SUE KELLING	09/10/2024	09/12/2024	109.50	POSITIVE PROMOTIONS	POSITIVE PROMOTIONS
TOMMI SUE KELLING	09/10/2024	09/11/2024	122.15	SPLIT - MALIBU WE MAKE NUTRITIOUS DELI	POSITIVE PROMOTIONS
TOMMI SUE KELLING	09/10/2024	09/11/2024	611.11	BALANCING ENTRY AMOUNT	POSITIVE PROMOTIONS
TOMMI SUE KELLING	09/10/2024	09/11/2024	.00	BALANCING ENTRY TAX	POSITIVE PROMOTIONS
TRACY ROBINSON	09/24/2024	09/25/2024	120.00	ASFPM	ASFPM
WINNEBAGO COUNTY	09/24/2024	09/24/2024	54,840.99	AUTO PAYMENT DEDUCTION	
WINNEBAGO COUNTY ETSB	09/25/2024	09/26/2024	154.40	ILSOS INT VEH RENEWAL	ILSOS INT VEH RENEWAL

WINNEBAGO COUNTY ETSB	09/24/2024	09/26/2024	1,900.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	09/13/2024	09/16/2024	175.00	SPLIT - 9-1-1 PROFESSIONALS CONTIN	IPSTA CONFERENCE
WINNEBAGO COUNTY ETSB	09/13/2024	09/16/2024	175.00	SPLIT - 9-1-1 PROFESSIONALS CONTIN	IPSTA CONFERENCE
WINNEBAGO COUNTY ETSB	09/11/2024	09/13/2024	570.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	09/11/2024	09/12/2024	34.82	SPLIT - FACEBOOK ADS SPLIT - WIRELESS KEYBOARD AND MOUSE COMBO, FULL-SIZED 2.4GHZ WIRELESS KEYBOARD WITH COMFORTABLE PALM REST AND OPTICAL WIRELESS MOUSE FOR WINDOWS, MAC OS	FACEBK *7JPK57GP82
WINNEBAGO COUNTY ETSB	09/11/2024	09/12/2024	57.78	PC/DESKTOPS/COMPUTER/LAPTOPS (BLACK)	AMAZON MKTPL*IV2125RK3
WINNEBAGO COUNTY ETSB	09/11/2024	09/12/2024	6.99	BALANCING ENTRY AMOUNT SPLIT - SONY MDREX15AP IN-EAR EARBUD HEADPHONES WITH MIC, BLACK	AMAZON MKTPL*IV2125RK3
WINNEBAGO COUNTY ETSB	09/08/2024	09/09/2024	9.99	(MDREX15AP/B)	AMAZON.COM*Z86KL73 X2
WINNEBAGO COUNTY ETSB	09/08/2024	09/09/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*Z86KL73 X2

WINNEBAGO COUNTY ETSB 09/03/2024

09/04/2024 290.00

SPLIT - PNY GEFORCE RTX
4060 8GB VERTOTM

AMZN MKTP
US*ZT5S81C60