

WINNEBAGO COUNTY 05/01/2025 TO 05/31/2025

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ALLEN WATTS	05/16/2025	05/19/2025	376.20	CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
ASHLEY SPOHR	05/08/2025	05/09/2025	390.52	HILTON	HILTON
ASHLEY SPOHR	05/08/2025	05/09/2025	390.52	HILTON	HILTON
ASHLEY SPOHR	05/08/2025	05/09/2025	390.52	HILTON	HILTON
				SPLIT - 6 HR CEU CLASS IPEA	
ASHLEY SPOHR	05/07/2025	05/08/2025	90.00	MEMBER	SQ *ILLINOIS PLUMBING
ASHLEY SPOHR	05/07/2025	05/08/2025	.00	BALANCING ENTRY TAX	SQ *ILLINOIS PLUMBING
ASHLEY SPOHR	05/01/2025	05/05/2025	17.96	THE HOME DEPOT 1928	THE HOME DEPOT 1928
BARRY GARDNER	05/28/2025	05/29/2025	15.39	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	05/21/2025	05/22/2025	14.23	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	05/16/2025	05/19/2025	9.14	SPLIT - LABEL	USPS.COM CLICKNSHIP
				SPLIT - MEDICAL	
BROOKE MAYS	05/29/2025	05/30/2025	48.60	SERVICES/HEALTH PRACT	SLUCARE PATHOLOGY
BROOKE MAYS	05/29/2025	05/30/2025	82.97	SLICE*VINNYSPIZZA	SLICE*VINNYSPIZZA
BROOKE MAYS	05/27/2025	05/28/2025	50.00	CANVA* I04529-61290400	CANVA* I04529-61290400
BROOKE MAYS	05/27/2025	05/28/2025	44.89	SCHNUCKS ROCKFORD PLAZ	SCHNUCKS ROCKFORD PLAZ
BROOKE MAYS	05/23/2025	05/26/2025	108.96	WG VACA VILLAS RENTAL-	WG VACA VILLAS RENTAL-
BROOKE MAYS	05/21/2025	05/22/2025	77.25	SP FIREDEPTCOFFEE.CO	SP FIREDEPTCOFFEE.CO
BROOKE MAYS	05/21/2025	05/22/2025	72.71	SCHNUCKS ONLINE SALES	SCHNUCKS ONLINE SALES
				SPLIT - 2-IN-1 USB TYPE C PRESENTATION CLICKER WIRELESS PRESENTER REMOTE FOR POWERPOINT, POWERPOINT CLICKER WITH VOLUME CONTROL POWERPOINT SLIDE ADVANCER FOR MAC, COMPUTER, LAPTOP-	
BROOKE MAYS	05/20/2025	05/21/2025	15.33	E600	AMAZON MKTPL*NZ7VK9F61
BROOKE MAYS	05/15/2025	05/19/2025	197.97	UNITED AIRLINES	UNITED AIRLINES
				SPLIT - ROAST RIDGE SINGLE	
BROOKE MAYS	05/15/2025	05/16/2025	91.98	SERVE COFFEE POD	AMAZON.COM*NW6T38ZI1
				SPLIT - STOREX174; FILE TOTE -	
BROOKE MAYS	05/15/2025	05/16/2025	74.00	BLACK/GRAY BLACK/GRAY	AMAZON MKTPL*NZ33D7ZM2
BROOKE MAYS	05/14/2025	05/15/2025	122.53	SLICE*VINNYSPIZZA	SLICE*VINNYSPIZZA
BROOKE MAYS	05/14/2025	05/15/2025	14.21	ALDI 40069	ALDI 40069

			SPLIT - 8PCS METAL MIRROR HOLDERS FOR WALL MOUNTING MIROR HOLDER CLIPS- WIDE CHANNEL WITH SCREWS FOR FRAMELESS WALL TILE PICTURE FRAME HANGING	
BROOKE MAYS	05/14/2025	05/15/2025	3.99 HARDWARE KIT (WHITE)	AMAZON MKTPL*NW7HY8C91
BROOKE MAYS	05/14/2025	05/15/2025	82.34 TST* NOTHING BUNDT CAK	TST* NOTHING BUNDT CAK
BROOKE MAYS	05/14/2025	05/15/2025	202.49 SLICE*VINNYSPIZZA	SLICE*VINNYSPIZZA
			SPLIT - QUALSEN FRIDGE MAGNETS, 20PCS REFRIGERATOR MAGNETS, SMALL MAGNET FOR WHITEBOARD, MINI CUTE MAGNET FOR FRIDGE, LOCKER, WHITE BOARD, KITCHEN, OFFICE, CLASSROOM (10 COLORS)	
BROOKE MAYS	05/12/2025	05/13/2025	3.98	AMAZON MKTPL*NI5CW56Q1
			SPLIT - TELING 74 PCS COLORFUL FLIP FLOP INTO SUMMER CUTOUTS SUMMER MAY BULLETIN BOARD WALL DECOR HAWAIIAN BEACH POOL PARTY CUTOUTS WITH GLUE POINT DOTS FOR CLASSROOM	
BROOKE MAYS	05/12/2025	05/13/2025	9.99 PARTY DECORATION(SIMPLE)	AMAZON MKTPL*NI5CW56Q1
BROOKE MAYS	05/12/2025	05/13/2025	101.98 SAMS CLUB #8297	SAMS CLUB #8297
BROOKE MAYS	05/09/2025	05/12/2025	46.06 DOUGHBOYS DONUTS	DOUGHBOYS DONUTS
			SPLIT - SHEPHERD HARDWARE 8126E SWIVEL CORNER	
BROOKE MAYS	05/07/2025	05/08/2025	56.44 SWIVELCORNER CASTER, GRAY	AMAZON.COM*NB1K46UF1
BROOKE MAYS	05/06/2025	05/07/2025	13.12 SCHNUCKS ROCKFORD PLAZ	SCHNUCKS ROCKFORD PLAZ
BROOKE MAYS	05/06/2025	05/07/2025	14.25 ALLPAID*ROCK COUNTY C	ALLPAID*ROCK COUNTY C

			SPLIT - LHS - ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC	
BROOKE MAYS	05/06/2025	05/07/2025	10.99 NAMEPLATE MADE IN USA	AMAZON MKTPL*NB9SS6Q91
BROOKE MAYS	05/05/2025	05/06/2025	154.40 ILSOS INT VEH RENEWAL	ILSOS INT VEH RENEWAL
			SPLIT - SHEPHERD HARDWARE 8126E SWIVEL CORNER	
BROOKE MAYS	05/02/2025	05/05/2025	29.89 SWIVELCORNER CASTER, GRAY	AMAZON.COM*NI39074M2
BROOKE MAYS	05/01/2025	05/02/2025	159.90 SPLIT - NULL	ZOOM.COM 888-799-9666
CHERYL FLOYD	05/27/2025	05/28/2025	33.85 EB *YOUTH AND MENTAL H SPLIT - TEAMS ACCESS -	EB *YOUTH AND MENTAL H
CORENA FIORELLO	05/29/2025	05/30/2025	87.19 MONTHLY FEE	CLOUDFLARE
CORENA FIORELLO	05/29/2025	05/30/2025	85.55 BALANCING ENTRY AMOUNT	CLOUDFLARE
CORENA FIORELLO	05/27/2025	05/28/2025	97.85 JOHN S RESTAURANT & P	JOHN S RESTAURANT & P
CORENA FIORELLO	05/23/2025	05/26/2025	49.95 ROCK VALLEY CULLIGAN SPLIT - ARGO ZONE LEVEL PLAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	05/15/2025	05/15/2025	5.00 - BAS	CLOUDFLARE
CORENA FIORELLO	05/15/2025	05/15/2025	250.00 SPLIT - CLOUDFLARE BUSINESS PLAN	CLOUDFLARE
CORENA FIORELLO	05/15/2025	05/15/2025	156.00 SPLIT - TEAMS ACCESS - MONTHLY FEE	CLOUDFLARE
CORENA FIORELLO	05/15/2025	05/15/2025	1.30 SPLIT - ACCELERATED GIGABYTES (FIR	CLOUDFLARE
CORENA FIORELLO	05/10/2025	05/12/2025	22.74 SPLIT - VERTICAL ID CARD NAME TAG BADGE HOLDER WITH WATERPROOF TYPE RESEALABLE ZIP (VERTICAL ID, 100 PCS)	AMAZON MKTPL*NW0MQ1012
CORENA FIORELLO	05/08/2025	05/09/2025	399.75 ZOOM.COM 888-799-966	ZOOM.COM 888-799-966
COURT SERVICES ONE	05/08/2025	05/09/2025	42.70 LOVE'S #0804 OUTSIDE	LOVE'S #0804 OUTSIDE
COURT SERVICES TWO	05/08/2025	05/12/2025	42.34 CASEYS GEN STORE 4384	CASEYS GEN STORE 4384
COURT SERVICES TWO	05/05/2025	05/07/2025	37.76 CASEYS #3544	CASEYS #3544
CURTIS SHEFFIELD	05/22/2025	05/26/2025	32.97 SPLIT - 10 IN. BUCKE SPLIT - 7PC T-HANDLE REPAIR	HOMEDEPOT.COM
CURTIS SHEFFIELD	05/21/2025	05/23/2025	11.98 KIT 22-5-70106-	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/21/2025	05/23/2025	6.99 SPLIT - BOWL BRUSH & HOLDER 0040004	MENARDS CHERRY VALLEY

			SPLIT - 16 OZ SEAFOAM SF16-	
CURTIS SHEFFIELD	05/21/2025	05/23/2025	16.96 40RR	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/21/2025	05/23/2025	13.14 SPLIT - WHITE VINEGAR 128OZ	MENARDS CHERRY VALLEY
			SPLIT - AL 1-3/16"X6' HLF RND EA	
CURTIS SHEFFIELD	05/21/2025	05/23/2025	90.93 US/6FT3015	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/21/2025	05/23/2025	19.97 THE HOME DEPOT 1928	THE HOME DEPOT 1928
			SPLIT - ARROWHEAD PK1390	
			REPLACEMENT SELF DRAINING	
CURTIS SHEFFIELD	05/22/2025	05/23/2025	30.17 VACUUM BREAKER	AMAZON MKTPL*NN0FJ5TN2
			SPLIT - WELDABL SHEET 12"X24"	
CURTIS SHEFFIELD	05/21/2025	05/23/2025	21.59 CR 1706/11763	MENARDS CHERRY VALLEY
			SPLIT - FROGTAPE 1.88" MS	
CURTIS SHEFFIELD	05/21/2025	05/23/2025	15.70 BULK 1.88"X60Y	MENARDS CHERRY VALLEY
			SPLIT - HANDY PAINT TRAY	
CURTIS SHEFFIELD	05/21/2025	05/23/2025	4.97 LINERS 7510-CC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/21/2025	05/23/2025	159.76 SPLIT - W-BOLT4PVHH	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/21/2025	05/23/2025	18.82 SPLIT - SHEET METAL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/21/2025	05/23/2025	37.64 BALANCING ENTRY AMOUNT	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/20/2025	05/22/2025	134.13 SPLIT - ROOM DARKENI	HOMEDEPOT.COM
CURTIS SHEFFIELD	05/20/2025	05/22/2025	176.21 SPLIT - ROOM DARKENI	HOMEDEPOT.COM
CURTIS SHEFFIELD	05/20/2025	05/22/2025	124.14 BALANCING ENTRY AMOUNT	HOMEDEPOT.COM
CURTIS SHEFFIELD	05/20/2025	05/22/2025	38.79 THE HOME DEPOT 1928	THE HOME DEPOT 1928
CURTIS SHEFFIELD	05/20/2025	05/21/2025	65.86 SPLIT - UTILITY PAYMENT	NICOR GAS BILL
CURTIS SHEFFIELD	05/20/2025	05/21/2025	.00 BALANCING ENTRY TAX	NICOR GAS BILL
			SPLIT - PARK SUNG CAULK CAP	
			FOR SEAL CAULKING TUBES,	
			CAULK SAVER SEALER CAPS	
			FOR CAULK,SILICONE, ROOFING	
CURTIS SHEFFIELD	05/18/2025	05/19/2025	5.99 CEMENT-RED (PACK OF 50)	AMAZON MKTPL*NW2767B90
			SPLIT - PARK SUNG CAULK CAP	
			FOR SEAL CAULKING TUBES,	
			CAULK SAVER SEALER CAPS	
			FOR CAULK,SILICONE, ROOFING	
CURTIS SHEFFIELD	05/18/2025	05/19/2025	5.99 CEMENT-RED (PACK OF 50)	AMAZON MKTPL*NW2767B90
CURTIS SHEFFIELD	05/18/2025	05/19/2025	.48 BALANCING ENTRY AMOUNT	AMAZON MKTPL*NW2767B90
CURTIS SHEFFIELD	05/16/2025	05/19/2025	755.55 HARDING INSTRUMENT CO.	HARDING INSTRUMENT CO.
			SPLIT - 11" BASIN WRENCH	
CURTIS SHEFFIELD	05/15/2025	05/19/2025	25.98 SL2426	MENARDS CHERRY VALLEY

CURTIS SHEFFIELD	05/15/2025	05/19/2025	279.00	SPLIT - PERFORMANCE	HOMEDPOT.COM
CURTIS SHEFFIELD	05/16/2025	05/19/2025	124.68	ALLFUSES.COM	ALLFUSES.COM
				SPLIT - A PAIR OF PALLET JACK FRONT WHEELS 3" X 3.75" PU TREAD WITH PRE-INSTALLED BEARINGS 20MM ID INCLUDES	
CURTIS SHEFFIELD	05/18/2025	05/19/2025	28.99	PINS BY JACKCRAFT	AMAZON MKTPL*NW09W7B51
CURTIS SHEFFIELD	05/14/2025	05/15/2025	267.00	EXPRESS SYSTEMS&PERIPH	EXPRESS SYSTEMS&PERIPH
CURTIS SHEFFIELD	05/13/2025	05/15/2025	169.00	SPLIT - M18 5.0 BATT	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/13/2025	05/15/2025	299.00	SPLIT - M18 FUEL 18-	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/13/2025	05/15/2025	169.04	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/14/2025	05/15/2025	160.08	SPLIT - DURABLE GOODS SPLIT - DOOR STOP WALL	COMPLIANCESIGNS.COM
CURTIS SHEFFIELD	05/08/2025	05/12/2025	19.56	W/BUMPER N215-848 CH SPLIT - 52X64 CDLS LF VINYL	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	05/08/2025	05/12/2025	39.98	WHT 09-3015-001 SPLIT - CASTER 10"PNEUMATIC	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	05/08/2025	05/12/2025	23.99	RIGID9797CCM SH SPLIT - ADLER 1H KIT 3-HOLE	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	05/08/2025	05/12/2025	64.00	CHR 87603 SPLIT - LUTRON ARIADNI/TOGGLER LED+ DIMMER SWITCH FOR DIMMABLE LED, HALOGEN AND INCANDESCENT BULBS, 150 WATT, SINGLE-POLE OR 3-WAY,	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	05/08/2025	05/09/2025	25.69	AYCL-153P-IV, IVORY SPLIT - UXCELL KEY SWITCH LOCK ON/OFF EXIT SWITCH EMERGENCY DOOR RELEASE DPST FOR ACCESS CONTROL	AMAZON.COM*NI2RY2OM1
CURTIS SHEFFIELD	05/07/2025	05/08/2025	42.46	PANEL MOUNT WITH 2 KEYS SPLIT - CHICAGO 404- HZ665ABCP REPLACEMENT	AMAZON MKTPL*NB88F2K01
CURTIS SHEFFIELD	05/07/2025	05/07/2025	432.54	PART	AMAZON MKTPL*NB7SJ9KA0
CURTIS SHEFFIELD	05/01/2025	05/02/2025	28.68	CENTAR INDUSTRIES	CENTAR INDUSTRIES

			SPLIT - 14 PACK PREMIUM ROUND BLACK PLASTIC TABLECLOTH - 84 X 84 IN. DISPOSABLE ROUND PLASTIC TABLE CLOTH - DECORATIVE ROUND TABLE COVER SMOOTH TABLE COVER - DISPOSABLE TABLE CLOTHS FOR PARTIES,	
CYNTHIA HALL	05/13/2025	05/14/2025	18.99 WEDDINGS	AMAZON MKTPL*NIOXE4UK0
			SPLIT - PUREEGG PLASTIC TABLE CLOTH DISPOSABLE - 8 PACKS, TABLE CLOTH FOR RETANGLE TABLE, 54"X108" DECORATIVE TABLECLOTH FOR PARTIES, PICNICS, CAMPING, WATERPROOF & STAIN-	
CYNTHIA HALL	05/13/2025	05/14/2025	9.99 RESISTANT, BLACK	AMAZON MKTPL*NIOXE4UK0
CYNTHIA HALL	05/07/2025	05/09/2025	30.00 PAYPAL *EXPRTRATING	PAYPAL *EXPRTRATING
			SPLIT - SAMSILL 1 INCH DOCUMENT STORAGE BINDER,MADE IN USA, FSC 100% RECYCLED CHIPBOARD, ROUND RING, ASSORTED MIX, 3 COLORS, DRAGON FRUIT,	
DEBORAH GRINNELL	05/11/2025	05/12/2025	35.70 BLUEBERRY, BLUE COCONUT	AMAZON MKTPL*NI70J0P61
			SPLIT - 1 INCH BINDERS 3 RING WITH 2 INTERIOR POCKETS, HOLDS 200 SHEETS LETTER SIZE PAPE, VERSATILE BINDERS FOR OFFICE HOME SCHOOL,	
DEBORAH GRINNELL	05/11/2025	05/12/2025	21.89 COLORED, 6 PACK	AMAZON MKTPL*NI70J0P61
DEBORAH GRINNELL	05/01/2025	05/02/2025	15.99 SPLIT - NULL	ZOOM.COM 888-799-9666
EMILY BEHNKE	05/29/2025	05/30/2025	219.38 MARRIOTT	MARRIOTT
EMILY BEHNKE	05/29/2025	05/30/2025	219.38 MARRIOTT	MARRIOTT
EMILY BEHNKE	05/29/2025	05/30/2025	219.38 MARRIOTT	MARRIOTT
EMILY BEHNKE	05/29/2025	05/30/2025	372.80 WALMART.COM	WALMART.COM
EMILY BEHNKE	05/27/2025	05/29/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	05/25/2025	05/26/2025	630.00 MARRIOTT	MARRIOTT
EMILY BEHNKE	05/25/2025	05/26/2025	630.00 MARRIOTT	MARRIOTT
EMILY BEHNKE	05/25/2025	05/26/2025	630.00 MARRIOTT	MARRIOTT

EMILY BEHNKE	05/19/2025	05/21/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	05/19/2025	05/20/2025	115.00 MEARS SELECT	MEARS SELECT
EMILY BEHNKE	05/15/2025	05/19/2025	123.20 HOLIDAY INNS	HOLIDAY INNS
EMILY BEHNKE	05/16/2025	05/19/2025	157.50 MARRIOTT	MARRIOTT
EMILY BEHNKE	05/16/2025	05/19/2025	157.50 MARRIOTT	MARRIOTT
EMILY BEHNKE	05/16/2025	05/19/2025	157.50 MARRIOTT	MARRIOTT
EMILY BEHNKE	05/15/2025	05/16/2025	15.99 SPLIT - NULL	ZOOM.COM 888-799-9666
EMILY BEHNKE	04/30/2025	05/01/2025	125.95 GAYLORD PALMS	GAYLORD PALMS
EMILY BEHNKE	04/30/2025	05/01/2025	125.95 GAYLORD PALMS	GAYLORD PALMS
EMILY BEHNKE	04/30/2025	05/01/2025	125.95 GAYLORD PALMS	GAYLORD PALMS
			SPLIT - SUNEE BINDER DIVIDERS WITH TABS FOR 3 RING BINDER, 8.5 X 11 PAPER WHITE BINDER DIVIDERS BLANK WITH 5 TABS, 6 SETS PAGE DIVIDERS FOR SCHOOL, OFFICE	
FINANCE DEPARTMENT	05/20/2025	05/20/2025	12.88 AND HOME, 30 DIVIDERS SPLIT - BLUE SUMMIT 3 RING BINDER DIVIDERS WITH TABS, REINFORCED EDGE, 1/8 CUT, LETTER SIZE, 8 TAB DIVIDERS FOR 3 RING BINDER BULK,	AMAZON MKTPLACE PMTS
FINANCE DEPARTMENT	05/16/2025	05/19/2025	18.80 WHITE, 12 SETS, 96 PACK	AMAZON MKTPL*NW6AG9140
			SPLIT - SUNEE BINDER DIVIDERS WITH TABS FOR 3 RING BINDER, 8.5 X 11 PAPER WHITE BINDER DIVIDERS BLANK WITH 5 TABS, 6 SETS PAGE DIVIDERS FOR SCHOOL, OFFICE	
FINANCE DEPARTMENT	05/13/2025	05/14/2025	12.88 AND HOME, 30 DIVIDERS SPLIT - AMAZON BASICS #10 SECURITY TINTED BUSINESS GUMMED ENVELOPES, MOISTURE SEALED, 4-1/8 X 9-1/2 INCH, PACK OF 500, ONE SIZE,	AMAZON MKTPL*NI8RS79H0
FINANCE DEPARTMENT	05/13/2025	05/14/2025	15.65 WHITE	AMAZON MKTPL*NI8RS79H0

			SPLIT - BLUE SUMMIT 3 RING BINDER DIVIDERS WITH TABS, REINFORCED EDGE, 1/8 CUT, LETTER SIZE, 8 TAB DIVIDERS FOR 3 RING BINDER BULK,	
FINANCE DEPARTMENT	05/02/2025	05/05/2025	20.78 WHITE, 12 SETS, 96 PACK	AMAZON MKTPL*NB23E2FV1
FINANCE DEPARTMENT	04/29/2025	05/01/2025	1,145.00 GOVERNMENT FINANCE OFF	GOVERNMENT FINANCE OFF
GINA TARARA	05/28/2025	05/29/2025	89.00 SPLIT - SERVICE1748458960652	SQ *NOTARY PUBLIC ASSO
GINA TARARA	05/28/2025	05/29/2025	49.00 SPLIT - SERVICE1748458960652	SQ *NOTARY PUBLIC ASSO
GINA TARARA	05/28/2025	05/29/2025	9.95 SPLIT - SERVICE1748458960652	SQ *NOTARY PUBLIC ASSO
GINA TARARA	05/28/2025	05/29/2025	.00 BALANCING ENTRY TAX	SQ *NOTARY PUBLIC ASSO
GINA TARARA	05/19/2025	05/21/2025	487.58 PEAVEY CORP.	PEAVEY CORP.
GINA TARARA	05/02/2025	05/05/2025	75.47 ARROWHEAD FORENSICS SPLIT - VIDEOSECU 24-40 INCH ADJUSTABLE TILT SWIVEL BRACKET LONG DROP CEILING MOUNT STAND FOR CCTV SECURITY CAMERA HOUSING HOME SURVEILLANCE SYSTEM	ARROWHEAD FORENSICS
JAMES KEELER	05/29/2025	05/30/2025	77.40 1P4	AMAZON MKTPL*NN3C58B71
JAMES KEELER	05/29/2025	05/30/2025	17.90 BALANCING ENTRY AMOUNT	AMAZON MKTPL*NN3C58B71
JAMES KEELER	05/29/2025	05/30/2025	1,732.80 SPLIT - PRODUCT	AED SUPERSTORE
JAMES KEELER	05/29/2025	05/30/2025	72.20 BALANCING ENTRY AMOUNT SPLIT - EVENT	AED SUPERSTORE
JAMES KEELER	05/28/2025	05/29/2025	600.00 TICKET1748446926495	SQ *THE COLLECTIVE
JAMES KEELER	05/28/2025	05/29/2025	.00 BALANCING ENTRY TAX	SQ *THE COLLECTIVE
JAMES KEELER	05/25/2025	05/26/2025	2,006.26 INDEED USI25-02671416 SPLIT - VONLYST CREDIT CARD MACHINE PAPER ROLL FOR	INDEED USI25-02671416
JAMES KEELER	05/20/2025	05/21/2025	43.41 DEJAVOO Z8 Z9 Z11 (50 ROLLS) SPLIT - NALOXKIT NASAL TRAINING DEVICE, SOLD IN PACKS OF 4, FOR USE IN FIRST AID INSTRUCTION OF OPIOID OVERDOSE. TRAIN WITH AN ACTUAL REPLICA OF NALOXONE NASAL SPRAY, CONTAINS NO	AMAZON MKTPL*NZ09C5OD1
JAMES KEELER	05/17/2025	05/19/2025	19.95 MEDICINE	AMAZON MKTPLPLACE PMTS
JAMES KEELER	05/17/2025	05/19/2025	5.86 BALANCING ENTRY AMOUNT	AMAZON MKTPLPLACE PMTS
JAMES KEELER	05/17/2025	05/19/2025	242.93 SPLIT - COMCAST XFINITY	COMCAST CHICAGO

JAMES KEELER	05/08/2025	05/09/2025	695.29	AMERICAN HEART SHOPCPR SPLIT - 2 PACK SLIDING ID BADGE HOLDER - HEAVY DUTY HARD PLASTIC SLEEVE SECURES WORK ID, KEY CARD, CREDIT CARDS FOR OFFICE, FACTORY, HOSPITAL & SCHOOL	AMERICAN HEART SHOPCPR
JAMES KEELER	05/04/2025	05/05/2025	59.90	(RED)	AMAZON MKTPL*NB5LD4AD0
JAMES KEELER	05/04/2025	05/05/2025	170.90	SPLIT - W WILKEN 10 PACK NALOXONE OVERDOSE KIT BAG - COMPACT CANVAS POUCH FOR NALOXONE NASAL SPRAY & OPIOID EMERGENCY RESPONSE - HOLDS 2 NALOXONE SPRAYS & ACCESSORIES - NALOXONE NOT INCLUDED (BLUE, 10 UNITS)	AMAZON MKTPL*NB5LD4AD0
JAMES KEELER	05/04/2025	05/05/2025	344.00	SPLIT - PRESTAN INFANT CPR TRAINING MANIKIN WITH RATE MONITOR, MEDIUM SKIN	AMAZON MKTPL*NB5LD4AD0
JAMES KEELER	05/04/2025	05/05/2025	78.20	SPLIT - PROJECTOR SCREEN WITH STAND, 80 INCH PORTABLE PROJECTOR SCREEN OUTDOOR INDOOR, 1.2 GAIN FIBERGLASS PROJECTION SCREEN, 16:9 OUTDOOR MOVIE PVC SCREEN WITH CARRYING BAG FOR MOVIE NIGHT(WHITE SCREEN)	AMAZON MKTPL*NB5LD4AD0
JAMES KEELER	05/04/2025	05/05/2025	29.00	SPLIT - PRESTAN PP-ILB-50 PROFESSIONAL INFANT FACE- SHIELD LUNG-BAG (PACK OF 50)	AMAZON MKTPL*NB5LD4AD0

JAMES KEELER	05/04/2025	05/05/2025	53.91	SPLIT - 2 PACK SLIDING ID BADGE HOLDER HEAVY DUTY HARD PLASTIC CARD SLEEVE SECURES WORK ID, KEY CARD, CREDIT CARDS FOR OFFICE, FACTORY, HOSPITAL & SCHOOL (BLUE)	AMAZON MKTPL*NB5LD4AD0
JAMES KEELER	05/04/2025	05/05/2025	26.59	SPLIT - HOLDLY 50PCS DISPOSABLE CPR FACE SHIELD ADULT LUNG BAG, COMPATIBLE WITH PRESTAN PROFESSIONAL ADULT MANIKIN, IDEAL REPLACEMENT LUNG BAGS FOR CPR & EFR TRAINING MANIKINS	AMAZON MKTPL*NB5LD4AD0
JAMES KEELER	05/04/2025	05/05/2025	51.95	SPLIT - 100PCS CPR FACE SHIELD MASK KEYCHAIN KEYRING EMERGENCY KIT CPR FACE SHIELDS FOR FIRST AID OR CPR TRAINING (RED-100)	AMAZON MKTPL*NB5LD4AD0
JAMES KEELER	05/04/2025	05/05/2025	5.99	SPLIT - 2 PACK SLIDING ID BADGE HOLDER HEAVY DUTY HARD PLASTIC CARD SLEEVE SECURES WORK ID, KEY CARD, CREDIT CARDS FOR OFFICE, FACTORY, HOSPITAL & SCHOOL (BLUE)	AMAZON MKTPL*NB5LD4AD0
JAMES KEELER	05/04/2025	05/05/2025	7.82	BALANCING ENTRY AMOUNT	AMAZON MKTPL*NB5LD4AD0
JAMES KEELER	05/01/2025	05/02/2025	481.50	SPLIT - PRESTAN ULTRATRAINER - ENGLISH/SPANISH - 4-PACK	AMAZON MKTPL*N20LY1270
JAMES KEELER	05/02/2025	05/02/2025	884.85	INDEED USI25-02189777	INDEED USI25-02189777
JAMES KEELER	04/30/2025	05/01/2025	564.54	SPLIT - PRESTAN PP-AM-100M- MS PROFESSIONAL ADULT CPR TRAINING MANIKIN WITH CPR MONITOR, MEDIUM SKIN	AMAZON MKTPL*VP3XI09S3

			SPLIT - NALOXKIT NASAL TRAINING DEVICE, SOLD IN PACKS OF 4, FOR USE IN FIRST AID INSTRUCTION OF OPIOID OVERDOSE. TRAIN WITH AN ACTUAL REPLICA OF NALOXONE NASAL SPRAY, CONTAINS NO	
JAMES KEELER	04/30/2025	05/01/2025	19.95 MEDICINE	AMAZON MKTPL*N28QH5S31
JAMES KEELER	04/30/2025	05/01/2025	10.00 BALANCING ENTRY AMOUNT	AMAZON MKTPL*N28QH5S31
JENNIFER MURASKI	05/29/2025	05/30/2025	323.91 VISTAPRINT	VISTAPRINT
			SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5 X 11 IN, 20 LB, 10 REAMS, 5000 SHEETS, 92	
JENNIFER MURASKI	05/23/2025	05/26/2025	44.99 BRIGHT, WHITE	AMAZON.COM*NZ97Z6HX1
			SPLIT - BULK TWIN FLAT SHEETS ONLY, WHITE 24 PACK QUICK SORT TOP BED SHEET, COLOR-CODED HEM THREADS, WRINKLE-FREE SHRINKAGE DURABLE MICROFIBER HOTEL MOTEL AIRB&BS ESSENTIALS	
JENNIFER MURASKI	05/22/2025	05/23/2025	99.51 FOR HOSTS, 66"X96"	AMAZON MKTPL*NZ8C06G51
			SPLIT - BULK TWIN FLAT SHEETS ONLY, WHITE 24 PACK QUICK SORT TOP BED SHEET, COLOR-CODED HEM THREADS, WRINKLE-FREE SHRINKAGE DURABLE MICROFIBER HOTEL MOTEL AIRB&BS ESSENTIALS	
JENNIFER MURASKI	05/22/2025	05/23/2025	99.51 FOR HOSTS, 66"X96"	AMAZON MKTPL*NZ8C06G51
JENNIFER MURASKI	05/22/2025	05/23/2025	13.93 BALANCING ENTRY AMOUNT	AMAZON MKTPL*NZ8C06G51

			SPLIT - LYSOL DISINFECTING WIPES BUNDLE, HOME APARTMENT DORM ROOM ESSENTIALS AND CLEANING SUPPLIES, ALL PURPOSE CLEANER, MULTI-SURFACE CLEANING WIPES, MULTI-SCENT SANITIZING WIPES BUNDLE, 80	
JENNIFER MURASKI	05/20/2025	05/21/2025	14.97 COUNT (4PK)	AMAZON.COM*NZ9ZV0FL1
JENNIFER MURASKI	05/15/2025	05/19/2025	250.80 CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
JENNIFER MURASKI	05/15/2025	05/19/2025	250.80 CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
JENNIFER MURASKI	05/17/2025	05/19/2025	65.22 WM SUPERCENTER #1490	WM SUPERCENTER #1490
JENNIFER MURASKI	05/16/2025	05/16/2025	209.00 DISPUTE CREDIT	
JENNIFER MURASKI	05/14/2025	05/15/2025	209.00 BENNIES CLEANERS	BENNIES CLEANERS
			SPLIT - TENS UNIT REPLACEMENT PADS, NURSAL REUSABLE SELF-ADHESIVE ELECTRODES PADS 20 PACKS 2X2" 2X4", LATEX FREE PIGTAIL TENS PADS, COMPATIBLE WITH TENS 7000, AUVON TENS,	
JENNIFER MURASKI	05/09/2025	05/12/2025	19.98 ETEKCITY, NICWELL CARE TENS	AMAZON MKTPL*NW5M27JB2
			SPLIT - COMFYTEMP TENS UNIT MUSCLE STIMULATOR FOR PAIN RELIEF THERAPY, FSA HSA ELIGIBLE TENS MACHINE WITH 24 MODES AND DIY, DUAL CHANNEL EMS UNIT, PULSE MUSCLE MASSAGER FOR BACK,	
JENNIFER MURASKI	05/09/2025	05/12/2025	19.99 SHOULDER, SCIATICA, KNEE	AMAZON MKTPL*NW5M27JB2
JENNIFER MURASKI	05/09/2025	05/12/2025	1.00 BALANCING ENTRY AMOUNT	AMAZON MKTPL*NW5M27JB2
JENNIFER MURASKI	05/09/2025	05/12/2025	189.99 WF *WAYFAIR4402525292	WF *WAYFAIR4402525292
			SPLIT - GERM-X ORIGINAL HAND SANITIZER, NON-DRYING MOISTURIZING GEL WITH VITAMIN E, INSTANT AND NO RINSE FORMULA, 8 FL OZ PUMP	
JENNIFER MURASKI	05/04/2025	05/05/2025	23.64 BOTTLE (PACK OF 12)	AMAZON MKTPL*Ni8QB11S2

JENNIFER MURASKI	05/04/2025	05/05/2025	8.40	SPLIT - U BRANDS MAGNETIC DRY ERASE BOARD FELT ERASER, 2"X5"X1", WHITE, LIGHTWEIGHT MODERN DESIGN SPLIT - CARBAGE CAN PREMIUM CAR TRASH CAN WITH FLOOR MAT CLIP AND BAG SECUREMENT BAND KEEP CAR TIDY WITH THIS 100% WATER-PROOF CAR TRASH BIN DURABLE CAR GARBAGE CAN SUITABLE FOR ANY PLACE IN YOUR VEHICLE	AMAZON MKTPL*Ni8QB11S2
JENNIFER MURASKI	05/04/2025	05/05/2025	19.95	SPLIT - BIC INTENSITY ADVANCED COLORFUL DRY ERASE MARKERS, BULLET TIP, 12-COUNT PACK OF ASSORTED COLORS, WHITEBOARD MARKERS FOR TEACHERS AND OFFICE SUPPLIES	AMAZON MKTPL*Ni8QB11S2
JENNIFER MURASKI	05/04/2025	05/05/2025	10.93	SPLIT - OFM OFFICE CHAIR MAT FOR CARPET - COMPUTER DESK CHAIR MAT FOR CARPETED FLOORS - EASY GLIDE ROLLING PLASTIC FLOOR MAT FOR OFFICE CHAIR ON CARPET FOR WORK, HOME, GAMING WITH EXTENDED LIP (36" X 48")	AMAZON MKTPL*Ni8QB11S2
JENNIFER MURASKI	05/04/2025	05/05/2025	40.77	SPLIT - MEDICAL ACTION INFECTIOUS WASTE BAG, RED, 3 GALLON, 14.5" X 19", 20/ROLL	AMAZON MKTPL*Ni8QB11S2
JENNIFER MURASKI	05/04/2025	05/05/2025	6.55	SPLIT - AMAZON BASICS NARROW RULED LINED WRITING NOTE PAD, 5 INCH X 8 INCH, WHITE, 12 COUNT (12 PACK OF 50 PAGES)	AMAZON MKTPL*Ni8QB11S2
JENNIFER MURASKI	04/30/2025	05/01/2025	10.30		AMAZON MKTPL*NB9F26S72

				SPLIT - JILOFFICE MAGNETIC DRY ERASE CALENDAR WHITEBOARD, 4 MONTH WHITE BOARD PLANNER 48 X 36 INCH, SILVER ALUMINUM FRAME WALL MOUNTED BOARD FOR OFFICE	
JENNIFER MURASKI	04/30/2025	05/01/2025	128.99	HOME AND SCHOOL SPLIT - AMAZON BASICS WIDE RULED LINED WRITING NOTE PADS, 8.5 INCH X 11.75 INCH, WHITE, 12 COUNT (12 PACK OF	AMAZON MKTPL*NB9F26S72
JENNIFER MURASKI	04/30/2025	05/01/2025	11.59	50)	AMAZON MKTPL*NB9F26S72
				SPLIT - OFFICE CHAIR MAT FOR HARDWOOD FLOOR, 36"X48" CLEAR DESK CHAIR MAT EASY GLIDE FOR ROLLING CHAIR, HEAVY DUTY VINYL FLOOR PROTECTOR MAT FOR HOME OR OFFICE, EASY CLEAN AND	
JENNIFER MURASKI	04/30/2025	05/01/2025	53.98	FLAT WITHOUT CURLING	AMAZON MKTPL*NB9F26S72
JENNIFER MURASKI	04/30/2025	05/01/2025	374.98	GREAT BIG CANVAS	GREAT BIG CANVAS
JENNIFER STACY	05/28/2025	05/29/2025	74.32	WM SUPERCENTER #5398	WM SUPERCENTER #5398
				SPLIT - FELLOWES THERMAL LAMINATING SHEETS, 3MIL LETTER SIZE POUCHES, 9 X	
JENNIFER STACY	05/27/2025	05/28/2025	19.15	11.5, 200 PACK, CLEAR (5743401)	AMAZON.COM*NN2TF7A81
JENNIFER STACY	05/22/2025	05/23/2025	20.89	SPLIT - 8 PACK ADOPT ME BANDANAS FOR DOGS	AMAZON MKTPL*NN4PJ1TC2
				SPLIT - BIC CLIC STIC BLACK RETRACTABLE BALLPOINT PENS, MEDIUM POINT (1.0MM), 24-COUNT PACK, ROUND BARREL DESIGN FOR	
JENNIFER STACY	05/06/2025	05/06/2025	35.96	COMFORTABLE WRITING	AMAZON MKTPL*NB7PS0B00

JENNIFER STACY	05/06/2025	05/06/2025	18.02	SPLIT - ACCUSTAMP - ACCU-STAMP2 MESSAGE STAMP WITH SHUTTER, 2-COLOR, APPROVED, 1-5/8" X 1/2" IMPRESSION, PRE-INK, RED AND BLUE INK (035525)	AMAZON MKTPL*NB7PS0B00
JENNIFER STACY	05/06/2025	05/06/2025	21.58	SPLIT - BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK	AMAZON MKTPL*NB7PS0B00
JENNIFER STACY	05/06/2025	05/06/2025	11.54	SPLIT - PILOT PEN 30000 THE BETTER BALL POINT PEN REFILLABLE & RETRACTABLE BALLPOINT PENS, FINE POINT, BLACK INK, 12-PACK	AMAZON MKTPL*NB7PS0B00
JENNIFER STACY	05/06/2025	05/06/2025	31.98	SPLIT - MASKING TAPE, BLUE TAPES, PAINTERS TAPE, ARTIST PAINTER'S PAINTING PAPER TAPE FOR MULTI-PURPOSE WALL PAINT, DIY CRAFTS, SCRAPBOOKING, DECORATION, LABELING, EDGE FINISHING, 0.94IN X 60.1YD, 6 ROLLS	AMAZON MKTPL*NB7PS0B00
JENNIFER STACY	05/06/2025	05/06/2025	10.39	SPLIT - PACIFIC MAILER CLEAR PACKING TAPE, HEAVY DUTY PACKAGING CARTON TAPE FOR SHIPPING PACKAING MOVING SEALING, 2 INCH WIDE, 2.7MIL THICKNESS, 65 YARDS PER ROLL [PACK OF 6]	AMAZON MKTPL*NB7PS0B00
JENNIFER STACY	05/03/2025	05/05/2025	15.82	SPLIT - YSSOA INSULATED SHIPPING BOXES WITH ALUMINUM FOIL LINER,THERMAL INSULATION COLD PACK SHIPPING BOXES FOR FROZEN, REUSABLE STYROFOAM COOLER BOX, SMALL MAILING BOX, 6"X5"X9", NEW (PACK OF 6)	AMAZON.COM*NB1W60Z90

				SPLIT - YSSOA 4 PACK INSULATED SHIPPING BOXES WITH ALUMINUM FOIL LINER,THERMAL INSULATION COLD PACK SHIPPING BOXES FOR FROZEN, REUSABLE STYROFOAM COOLER BOX, SMALL MAILING BOX,	
JENNIFER STACY	05/03/2025	05/05/2025	30.99	12"X10"X7", NEW SPLIT - FIORA PAPER TOWEL	AMAZON.COM*NB1W60Z90
JILL PEPPERS	05/28/2025	05/30/2025	3.99	6PK 41015 SPLIT - 22OZ DAWN ULTRA	MENARDS CHERRY VALLEY
JILL PEPPERS	05/28/2025	05/30/2025	3.94	EZSQUEEZE208 SPLIT - SOFTSOAP AB WHITE	MENARDS CHERRY VALLEY
JILL PEPPERS	05/28/2025	05/30/2025	5.97	TEA US05259A 50OZ	MENARDS CHERRY VALLEY
JILL PEPPERS	05/21/2025	05/23/2025	245.26	JUMERS HOTEL	JUMERS HOTEL
JILL PEPPERS	05/16/2025	05/19/2025	376.20	CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
				SPLIT - HAMMERMILL PRINTER PAPER, 20 LB COPY PAPER, 8.5 X 11 - 10 REAM (5,000 SHEETS) -	
JILL PEPPERS	05/08/2025	05/09/2025	118.82	92 BRIGHT, MADE IN THE USA SPLIT - 36 PACK STICKY NOTES 1.5X2 IN POST, 2160 SHEETS POST SMALL SELF STICKY NOTES PAD ITS, 9 PASTEL COLOR MINI STICKY NOTES FOR OFFICE, HOME, SCHOOL,	AMAZON.COM*NW6WA8CK2
JILL PEPPERS	05/08/2025	05/08/2025	7.49	MEETING SPLIT - AMAZON BASICS PURPLE WASHABLE SCHOOL GLUE STICKS, DRIES CLEAR,	AMAZON MKTPL*NB4XF6WJ1
JILL PEPPERS	05/08/2025	05/08/2025	6.13	0.24-OZ STICK, 30-PACK SPLIT - POP UP STICKY NOTES 3X3 INCH BRIGHT COLORS SELF- STICK PADS 24 PADS/PACK 70 SHEETS/PAD TOTAL 1680	AMAZON MKTPL*NB4XF6WJ1
JILL PEPPERS	05/08/2025	05/08/2025	15.99	SHEETS	AMAZON MKTPL*NB4XF6WJ1

JILL PEPPERS	05/08/2025	05/08/2025	8.95	SPLIT - (16 PACK) STICKY NOTES 3X3, SELF-STICK PADS BRIGHT COLORS STICKY NOTE, RECYCLABLE, EASY TO POST FOR HOME, OFFICE, NOTEBOOK	AMAZON MKTPL*NB4XF6WJ1
JILL PEPPERS	05/08/2025	05/08/2025	8.44	SPLIT - SWINGLINE STAPLES, 5 PACK, STANDARD STAPLES FOR DESKTOP STAPLERS, 1/4" LENGTH, 210/STRIP, 5000/BOX (35101)	AMAZON MKTPL*NB4XF6WJ1
JILL PEPPERS	05/08/2025	05/08/2025	7.59	SPLIT - (24 PADS) STICKY NOTES 1.5X2 IN, 8 COLORS POST SELF STICKY NOTES PAD ITS, BRIGHT POST STICKIES COLORFUL STICKY NOTES FOR OFFICE, HOME, SCHOOL, MEETING, 75 SHEETS/PAD	AMAZON MKTPL*NB4XF6WJ1
JUSTIN EGLER	05/21/2025	05/22/2025	1,228.47	HAMPTON INN HOTELS	HAMPTON INN HOTELS
JUSTIN EGLER	05/21/2025	05/22/2025	1,228.47	HAMPTON INN HOTELS	HAMPTON INN HOTELS
JUSTIN EGLER	05/21/2025	05/22/2025	1,228.47	HAMPTON INN HOTELS	HAMPTON INN HOTELS
JUSTIN EGLER	05/21/2025	05/22/2025	971.57	HAMPTON INN HOTELS	HAMPTON INN HOTELS
KELLY ROHRER	05/28/2025	05/29/2025	12.84	SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR WALL/DOOR SIGN - 2X8 OR 2X10 - LASER ENGRAVED SIGN - CUSTOMIZE. HOLDER/BACKET AVAILABLE. CHOOSE COLORS AND FONTS. GREAT GIFT IDEA.	AMAZON MKTPL*NN4O11AU0
KELLY ROHRER	05/28/2025	05/29/2025	3.01	BALANCING ENTRY AMOUNT SPLIT - ZZTX STAPLE REMOVER STAPLE PULLER REMOVAL TOOL FOR SCHOOL OFFICE	AMAZON MKTPL*NN4O11AU0
KELLY ROHRER	05/28/2025	05/29/2025	5.99	HOME 3 PACK	AMAZON MKTPL*N61GD9FJ2

				SPLIT - POST-IT SUPER STICKY EASEL PAD, 25 IN X 30 IN, WHITE, 30 SHEETS/PAD, 4 PADS/PACK, GREAT FOR VIRTUAL TEACHERS AND STUDENTS (559 VAD 4PK) SPLIT - KOOTION 20PCS 4GB USB FLASH DRIVES - 4GB	AMAZON.COM*NZ5SM2CC1
KELLY ROHRER	05/20/2025	05/21/2025	141.30		
KELLY ROHRER	05/21/2025	05/21/2025	93.98	THUMB DRIVES, BLACK SPLIT - +MS SLD+ OFFICE STD	AMAZON MKTPL*NN1461CV2
KELLY ROHRER	05/16/2025	05/19/2025	347.84	2024 SLNG LTSC	CDW GOVT #AE2I95H
KELLY ROHRER	05/14/2025	05/15/2025	35.00	INTUIT *QBOOKS ONLINE SPLIT - AMAZON BASICS EXPANDING FILE FOLDER ORGANIZER WITH POCKETS, LETTER SIZE, 3.5-INCH EXPANSION, 25-PACK, 9.5 X 11.75 INCHES, BROWN	INTUIT *QBOOKS ONLINE
KELLY ROHRER	05/14/2025	05/15/2025	23.00		AMAZON.COM*NW40N9CT1
KELLY ROHRER	05/14/2025	05/14/2025	219.99	AMAZON.COM SPLIT - UNIVERSAL NONSKID PAPER CLIPS, WIRE, JUMBO, SILVER-100 CT, 3 PK	AMAZON.COM
KELLY ROHRER	05/11/2025	05/12/2025	18.33	SPLIT - PAPERPAL #1 SMOOTH PAPER CLIPS, 600 MEDIUM PAPER CLIPS (6 BOXES OF 100 EACH), PAPERCLIPS FOR OFFICE SCHOOL & PERSONAL USE, DAILY DIY, 1-2/7" SILVER PAPER CLIP STANDARD SIZE (NO. 1 PAPER CLIPS, SMOOTH)	AMAZON MKTPL*NW4N65M12
KELLY ROHRER	05/11/2025	05/12/2025	15.66	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON MKTPL*NW4N65M12
KELLY ROHRER	05/11/2025	05/12/2025	35.50	SPLIT - SOUTHWORTH® 25% COTTON BUSINESS PAPER, 8 1/2" X 11", 24 LB, WHITE, BOX OF 500	AMAZON MKTPL*NW4N65M12
KELLY ROHRER	05/11/2025	05/12/2025	20.57		

				SPLIT - AVERY EASY PEEL PRINTABLE ADDRESS LABELS WITH SURE FEED, 1" X 2-5/8" CUSTOMIZABLE STICKERS, WHITE, 750 BLANK MAILING LABELS, GREAT FOR MAILING, SHIPPING, AND MORE (8160)	AMAZON MKTPL*NW4N65M12
KELLY ROHRER	05/11/2025	05/12/2025	7.52		
				SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92	
KELLY ROHRER	05/11/2025	05/12/2025	35.50	BRIGHT, WHITE	AMAZON MKTPL*NW4N65M12
				SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92	
KELLY ROHRER	05/11/2025	05/12/2025	35.50	BRIGHT, WHITE	AMAZON MKTPL*NW4N65M12
				SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92	
KELLY ROHRER	05/11/2025	05/12/2025	35.50	BRIGHT, WHITE	AMAZON MKTPL*NW4N65M12
				SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92	
KELLY ROHRER	05/11/2025	05/12/2025	35.50	BRIGHT, WHITE	AMAZON MKTPL*NW4N65M12
KELLY ROHRER	05/11/2025	05/12/2025	1.57	BALANCING ENTRY AMOUNT	AMAZON MKTPL*NW4N65M12
				SPLIT - OXFORD BLANK WRITE ON BINDER DIVIDERS, DURABLE PLASTIC, 1/8 CUT TABS, 3 HOLE PUNCH, 80 DIVIDERS, 10 SETS, WHITE	
KELLY ROHRER	05/08/2025	05/09/2025	9.77		AMAZON.COM*NW5C80OB2
				SPLIT - AVERY BIG TAB INSERTABLE PLASTIC 2 POCKET DIVIDERS FOR 3 RING BINDERS, 8 TAB SET, BRIGHT TWO-TONE MULTICOLOR, WORKS WITH SHEET PROTECTORS, 1 SET	
KELLY ROHRER	05/08/2025	05/09/2025	15.15	(11989)	AMAZON.COM*NW5C80OB2

			SPLIT - SMEAD POLY FILE FOLDER, STRAIGHT-CUT TAB, LETTER SIZE, ASSORTED PRIMARY COLORS, 12 PER PACK	
KELLY ROHRER	05/07/2025	05/08/2025	9.81 (12009)	AMAZON.COM*NB8H98KE1
KELLY ROHRER	05/05/2025	05/06/2025	674.02 SPLIT - MERCHANDISE	ACI*SELECTIVE INSURANC
KELLY ROHRER	05/05/2025	05/06/2025	.00 BALANCING ENTRY TAX	ACI*SELECTIVE INSURANC
			SPLIT - REPLACEMENT FOR BROTHER LABEL MAKER TAPE 12MM 0.47 LAMINATED WHITE TZE-231 TZE TZ LABEL TAPE FOR P TOUCH LABEL MAKER PTD220 PTD210 PTH111 PTH110 P TOUCH TAPE 1/2INCH, BLACK	
KELLY ROHRER	05/05/2025	05/06/2025	13.99 ON WHITE, 4 PACKS	AMAZON MKTPL*NB8JJ4MM1
			SPLIT - NUOVA PREMIUM THERMAL LAMINATING POUCHES 9" X 11.5", LETTER SIZE, 3 MIL, 100 PACK (LP100H)	AMAZON MKTPL*NB8JJ4MM1
KELLY ROHRER	05/05/2025	05/06/2025	19.56 SPLIT - AVERY PRINTABLE SHIPPING LABELS WITH SURE FEED, 3-1/3" X 4", WHITE, 150	
KELLY ROHRER	05/05/2025	05/06/2025	8.77 BLANK MAILING LABELS (5264)	AMAZON MKTPL*NB8JJ4MM1
			SPLIT - 8152622550,17TH	
KELLY ROHRER	05/04/2025	05/05/2025	125.41 CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	05/04/2025	05/05/2025	.50 BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
KELLY ROHRER	05/04/2025	05/05/2025	.00 BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
			SPLIT - (PACK OF 2)	
LAURA DOISE	05/28/2025	05/29/2025	29.94 REPLACEMENT-REMOTE-CONT	AMAZON MKTPL*NN1YW8EY0
			SPLIT - BUNNY BADGES	
LAURA DOISE	05/22/2025	05/23/2025	15.90 PERSONALIZED 0.5' CIRC	AMAZON MKTPL*NZ7TN9AS0
			SPLIT - WAVYKNOT 50 SETS	
LAURA DOISE	05/22/2025	05/23/2025	23.99 EMPLOYEE APPRECIAT	AMAZON MKTPL*NN9SL5JD2
			SPLIT - EVERYTHING I LEARNED	
LAURA DOISE	05/21/2025	05/22/2025	6.28 IN LIFE I LEAR	AMAZON MKTPL*NZ3YY9N51
			SPLIT - 7X5FT INDEPENDENCE	
LAURA DOISE	05/21/2025	05/21/2025	9.99 DAY BACKDROP - E	AMAZON MKTPL*NZ55E9LC1
			SPLIT - PIPISHELL FULL MOTION	
LAURA DOISE	05/19/2025	05/20/2025	339.80 TV MONITOR WA	AMAZON MKTPL*NZ2WS87S2

			SPLIT - PIPISHELL FULL MOTION	
LAURA DOISE	05/18/2025	05/19/2025	16.99 TV MONITOR WA	AMAZON MKTPL*NW1DU2BX0
LAURA DOISE	05/13/2025	05/14/2025	197.00 GLENN SHEPARD	GLENN SHEPARD
			SPLIT - TUG OF WAR ROPE FOR	
LAURA DOISE	05/12/2025	05/13/2025	37.99 KIDS AND ADULTS	AMAZON MKTPL*NI3W776Z0
			SPLIT - VIZ-PRO 60" X 48" LARGE	
LAURA DOISE	05/08/2025	05/09/2025	66.00 CORK BULLET	AMAZON MKTPL*NB9JP0Y11
LAURA DOISE	05/06/2025	05/07/2025	149.85 VINNYS PIZZA	VINNYS PIZZA
LAURA DOISE	05/06/2025	05/07/2025	86.93 VINNYS PIZZA	VINNYS PIZZA
LAURA DOISE	05/06/2025	05/07/2025	90.13 VINNYS PIZZA	VINNYS PIZZA
			SPLIT - BAQULER 80 SET 2025	
LAURA DOISE	05/04/2025	05/05/2025	115.98 NURSE WEEK GIFT	AMAZON MKTPL*NI5R10152
			SPLIT - LINBSUNNE BALLPOINT	
LAURA DOISE	05/04/2025	05/05/2025	33.96 PENS BLACK MEDI	AMAZON MKTPL*NI5R10152
			SPLIT - CRTIIN 30 PCS	
LAURA DOISE	05/04/2025	05/05/2025	71.98 RETRACTABLE NURSE BAD	AMAZON MKTPL*NI5R10152
			SPLIT - SOAOO 20 PCS NURSES	
LAURA DOISE	05/04/2025	05/05/2025	188.97 APPRECIATION GI	AMAZON MKTPL*NI5R10152
			SPLIT - YISONG 32 PCS THANK	
LAURA DOISE	05/04/2025	05/05/2025	29.98 YOU NURSES BAGS	AMAZON MKTPL*NI5R10152
			SPLIT - 100 SHEETS RED TISSUE	
LAURA DOISE	05/04/2025	05/05/2025	8.99 PAPER ARTDLY	AMAZON MKTPL*NI5R10152
LAURA DOISE	05/01/2025	05/01/2025	132.55 SPLIT - TIKTOK AD	TIKTOK ADS
LAURA DOISE	04/30/2025	05/01/2025	4.88 SPLIT - FACEBOOK ADS	FACEBK *GAMHCP8TE2
LAURA DOISE	04/30/2025	05/01/2025	113.25 SPLIT - FACEBOOK ADS	FACEBK *5G7GXR4TE2
LINDSEY GUSTAFSON	05/27/2025	05/28/2025	119.74 WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	05/27/2025	05/28/2025	15.54 WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	05/26/2025	05/27/2025	91.51 WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	05/16/2025	05/19/2025	71.46 WALMART.COM 8009256278	WALMART.COM 8009256278
			SPLIT - 4.7" HEART & FENCE	
			BIRDHOUSE BY MAKE MARKET -	
			UNFINISHED HANGING	
			BIRDHOUSE MADE OF 100%	
			WOOD, OUTDOOR NESTING	
LINDSEY GUSTAFSON	05/17/2025	05/19/2025	61.08 BOXES - BULK 12 PACK	AMAZON MKTPL*NW33R3P61
			SPLIT - SIMETUFY 30 SMOOTH	
			RIVER ROCKS FOR PAINTING,	
			CRAFTS, KINDNESS & GARDEN	
LINDSEY GUSTAFSON	05/17/2025	05/19/2025	16.99 ART - 1.2-3.5 INCHES	AMAZON MKTPL*NW1L45XN1

LINDSEY GUSTAFSON	05/17/2025	05/19/2025	58.99	SPLIT - SILKFLY 36 PACK SUN VISOR HATS ADJUSTABLE SPORTS ATHLETIC HAT UV PROTECTION SUN VISOR CAP FOR MEN WOMEN TENNIS RUNNING GOLF(COLORFUL)	AMAZON MKTPL*NW1L45XN1
LINDSEY GUSTAFSON	05/17/2025	05/19/2025	23.95	SPLIT - SENONAPO 50 PCS FOAM CROWNS KIDS PRINCESS TIARAS CROWNS BULK WITH 2 STYLES DIY DIAMOND STICKER MAKING KITS FOR KIDS BIRTHDAY PARTY SUPPLIES	AMAZON MKTPL*NW1L45XN1
LINDSEY GUSTAFSON	05/17/2025	05/19/2025	21.99	SPLIT - TRANDRAFT 40 SETS MY SUMMER BUCKET LIST COLORING POSTER FOR KIDS COLOR YOUR OWN SUMMER BUCKET LIST DIY CRAFTS WITH CRAYONS FOR END OF SCHOOL YEAR CAMP PARTY SUPPLIES HOME CLASSROOM ACTIVITIES	AMAZON MKTPL*NW1L45XN1
LINDSEY GUSTAFSON	05/17/2025	05/19/2025	61.98	SPLIT - SHERR 12 PCS PRE DRAWN CANVAS PRE PRINTED CANVAS SET FOR ADULTS CUTE PRINTED TO PAINT SET THEME PAINTING FOR VALENTINE PARTY FAVOR(HAWAIIAN HOLIDAY,8 X 10 INCH)	AMAZON MKTPL*NW1L45XN1
LINDSEY GUSTAFSON	05/15/2025	05/16/2025	60.09	WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	05/15/2025	05/16/2025	45.98	WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	05/13/2025	05/14/2025	64.47	WALMART.COM 8009256278	WALMART.COM 8009256278
LINDSEY GUSTAFSON	05/10/2025	05/12/2025	286.98	DOLLAR-GENERAL #9011	DOLLAR-GENERAL #9011
LINDSEY GUSTAFSON	05/07/2025	05/08/2025	68.69	WM SUPERCENTER #3837	WM SUPERCENTER #3837
LINDSEY GUSTAFSON	05/06/2025	05/07/2025	232.96	WALMART.COM	WALMART.COM

LINDSEY GUSTAFSON	05/06/2025	05/07/2025	243.96	SPLIT - DCOCDEELY 50 SETS NURSE PEN SET FOR BADGE, INCLUDE RETRACTABLE SHUTTLE PENS, MARKER PEN, MINI TIP HIGHLIGHTER, KEYCHAIN CLIPS ALREADY ASSEMBLED NURSE PEN PACK SET GIFT FOR NURSE (50) SPLIT - 100 PACK PURPLE THANK YOU PLASTIC BAGS WITH HANDLES - MERCHANDISE SHOPPING FOR SMALL BUSINESS, PACKAGING SUPPLIES TO HOLD CLOTHES, BOUTIQUE, RETAIL - 12 X 15 INCHES (2.36 MIL THICKNESS)	AMAZON MKTPL*NI5KP96O2
LINDSEY GUSTAFSON	05/02/2025	05/05/2025	19.49	SPLIT - 100 PACK TEAL THANK YOU BAGS - PLASTIC BAGS WITH HANDLES, 12 X 15 INCHES (2.36 MIL THICKNESS), IDEAL FOR SMALL BUSINESS, BOUTIQUE, RETAIL PACKAGING SPLIT - 100 PACK PINK THANK YOU BAGS - PLASTIC BAGS WITH HANDLES, 12 X 15 INCHES (2.36 MIL THICKNESS)	AMAZON MKTPL*NI65T7O82
LINDSEY GUSTAFSON	05/02/2025	05/05/2025	16.75	SPLIT - 100 SETS INSPIRATIONAL GIFT INCLUDE 100 YOU'RE TURTLEY AWESOME ANIMAL PUN THANK YOU NOTE CARDS GREETING CARD 100 MINI SEA TURTLE FIGURE 100 ORGANZA BAGS FOR COWORKERS APPRECIATION POCKET FAVORS	AMAZON MKTPL*NI65T7O82
LINDSEY GUSTAFSON	05/02/2025	05/05/2025	77.97		AMAZON MKTPL*NI2OK4FV2

LINDSEY GUSTAFSON	05/02/2025	05/05/2025	109.99	SPLIT - MIFOCI BULK THANK YOU TEACHER APPRECIATION GIFTS VOLUNTEER EMPLOYEE APPRECIATION GIFTS CUPS TUMBLERS 24OZ INSPIRATIONAL CUPS WITH STRAWS LIDS FOR TEAM VOLUNTEER COWORKER STAFFS(BLACK,100 PCS)	AMAZON MKTPL*NI2OK4FV2
LINDSEY GUSTAFSON	05/02/2025	05/05/2025	78.99	SPLIT - FUNNYMOOM 80 PCS EMPLOYEE APPRECIATION TUMBLERS BULK THANK YOU CUP GRADUATION GIFT 24OZ INSPIRATIONAL PLASTIC TUMBLERS WITH LIDS AND STRAWS FOR TEACHER NURSE TEAM STAFF COWORKER VOLUNTEER(FRESH STYLE)	AMAZON MKTPL*NI2OK4FV2
LINDSEY GUSTAFSON	05/02/2025	05/05/2025	78.99	SPLIT - FUNNYMOOM 80 PCS EMPLOYEE APPRECIATION TUMBLERS BULK THANK YOU CUP GRADUATION GIFT 24OZ INSPIRATIONAL PLASTIC TUMBLERS WITH LIDS AND STRAWS FOR TEACHER NURSE TEAM STAFF COWORKER VOLUNTEER(FRESH STYLE)	AMAZON MKTPL*NI2OK4FV2
LINDSEY GUSTAFSON	05/02/2025	05/02/2025	11.99	SPLIT - 1200 PCS FLOWER STICKER ROLL SPRING DAISY SUNFLOWER STICKER DECALS COLORFUL WATERCOLOR FLOWER LABEL STICKERS FOR SCRAPBOOKS WATER BOTTLE CARDS ENVELOPES AND SPRING PARTY SUPPLY DECORATION, 2 ROLLS	AMAZON MKTPL*NB3WC0CQ1

LINDSEY GUSTAFSON	05/02/2025	05/02/2025	47.98	SPLIT - TINLADE 12 PCS 7.9 X 9.8 INCH PRE DRAWN CANVASES FOR PAINTING PRE STRETCHED CANVAS DIY COLORING OUTLINE PAINTING BOARDS FOR BEGINNERS ADULTS (ABSTRACT FLOWER)	AMAZON MKTPL*NB3WC0CQ1
LINDSEY GUSTAFSON	05/02/2025	05/02/2025	7.99	SPLIT - HADDIY HAPPY FATHER'S DAY STICKERS,500 PCS 1.5 INCHES DAD STICKERS LABELS IN BULK FOR FATHER DAY CARDS,ENVELOPES SEALS,COOKIES,BOX AND GIFTS WRAPPING DECORATION	AMAZON MKTPL*NB3WC0CQ1
LINDSEY GUSTAFSON	05/02/2025	05/02/2025	13.99	SPLIT - 300PCS AFFIRMATION STICKERS, HOLOGRAPHIC MOTIVATIONAL STICKER PACK, POSITIVE JOURNAL ENCOURAGING SHINY QUOTES FOR KIDS, TEACHERS, CLASSROOM, WATERPROOF SCRAPBOOK SUPPLIES	AMAZON MKTPL*NB3WC0CQ1
LINDSEY GUSTAFSON	05/02/2025	05/02/2025	34.99	SPLIT - HAHOOD 60 PIECES PLASTIC PLANTERS 4 INCH FLOWER POT WITH TRAYS LABELS MULTICOLOR FLOWER PLANT POTS PLANTS NURSERY POTS FLOWER SEEDLING NURSERY POTS FOR INDOOR OUTDOOR PLANT, HERB, SUCCULENT, 10 COLOR	AMAZON MKTPL*NB3WC0CQ1

LINDSEY GUSTAFSON	04/30/2025	05/01/2025	199.96	SPLIT - HAVAWISH 50 PCS APPRECIATION GIFT BULK FOR EMPLOYEE STAFF EMPTY GLASS ESSENTIAL OIL DIFFUSER CAR AIR FRESHENER DIFFUSER FOR TEACHERS HANGING ORNAMENT INSPIRATIONAL TEAM THANK YOU GIFT SPLIT - 60 SETS RETRACTABLE BADGE REELS, PU LEATHER NAME BADGE HOLDER, MULTICOLOR ID HOLDER KEY CARD HOLDER VERTICAL ID BADGE WITH REEL CLIP FOR OFFICE BUSINESS WORKER TEACHERS STUDENTS NURSES DOCTOR	AMAZON MKTPL*N23QD52L1
LINDSEY GUSTAFSON	04/30/2025	05/01/2025	194.95	SPLIT - HAVAWISH 50 PCS APPRECIATION GIFT BULK FOR EMPLOYEE STAFF EMPTY GLASS ESSENTIAL OIL DIFFUSER CAR AIR FRESHENER DIFFUSER FOR TEACHERS HANGING ORNAMENT INSPIRATIONAL TEAM THANK YOU GIFT SPLIT - HAVAWISH 50 PCS APPRECIATION GIFT BULK FOR EMPLOYEE STAFF EMPTY GLASS ESSENTIAL OIL DIFFUSER CAR AIR FRESHENER DIFFUSER FOR TEACHERS HANGING ORNAMENT INSPIRATIONAL TEAM THANK YOU GIFT	AMAZON MKTPL*N23QD52L1
LINDSEY GUSTAFSON	04/30/2025	05/01/2025	49.99	SPLIT - HAVAWISH 50 PCS APPRECIATION GIFT BULK FOR EMPLOYEE STAFF EMPTY GLASS ESSENTIAL OIL DIFFUSER CAR AIR FRESHENER DIFFUSER FOR TEACHERS HANGING ORNAMENT INSPIRATIONAL TEAM THANK YOU GIFT	AMAZON MKTPL*N23QD52L1
LINDSEY GUSTAFSON	04/30/2025	05/01/2025	49.99	SPLIT - HAVAWISH 50 PCS APPRECIATION GIFT BULK FOR EMPLOYEE STAFF EMPTY GLASS ESSENTIAL OIL DIFFUSER CAR AIR FRESHENER DIFFUSER FOR TEACHERS HANGING ORNAMENT INSPIRATIONAL TEAM THANK YOU GIFT	AMAZON MKTPL*GI3P71YC3
LORI GUMMOW	05/21/2025	05/23/2025	245.26	JUMERS HOTEL SPLIT - LA QUINTA INN & SUITES	JUMERS HOTEL
LUANA STIEGLER	05/28/2025	05/29/2025	387.70	BY WYNDHAM C	HOTEL*HOTELBOOKING
LUANA STIEGLER	05/28/2025	05/29/2025	17.99	HOTELBOOKING*SERVFEE	HOTELBOOKING*SERVFEE

MARLANA DOKKEN	04/30/2025	05/01/2025	117.34	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
MICHAEL ARMATO	05/29/2025	05/30/2025	88.84	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL ARMATO	05/28/2025	05/29/2025	110.25	ETRAILER CORPORATION	ETRAILER CORPORATION
				SPLIT - CE SMITH POST GUIDE	
MICHAEL ARMATO	05/26/2025	05/27/2025	110.25	ONS 40 TALL	ETRAILER CORPORATION
				SPLIT - KENDA KARRIER ST145	
MICHAEL ARMATO	05/26/2025	05/27/2025	284.08	R12 RADIAL W 12	ETRAILER CORPORATION
				SPLIT - DEXTER EZ LUBE 2K	
MICHAEL ARMATO	05/26/2025	05/27/2025	255.37	AXLE 4ON4 HUBS	ETRAILER CORPORATION
MICHAEL ARMATO	05/26/2025	05/27/2025	23.53	BALANCING ENTRY AMOUNT	ETRAILER CORPORATION
MICHAEL ARMATO	05/21/2025	05/22/2025	5.48	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL ARMATO	05/06/2025	05/07/2025	551.00	CAROLINA TARPS INC	CAROLINA TARPS INC
				SPLIT - ENERGIZER AA	
				BATTERIES, ALKALINE POWER	
				DOUBLE A BATTERY ALKALINE,	
MICHAELA BRADLEY	05/28/2025	05/29/2025	35.98	32 COUNT	AMAZON.COM*NN1GA5EF0
				SPLIT - ENERGIZER ALKALINE	
				POWER AAA BATTERIES 32	
				COUNT (PACK OF 1), LONG-	
MICHAELA BRADLEY	05/28/2025	05/29/2025	30.58	LASTING TRIPLE A BATTERIES	AMAZON.COM*NN1GA5EF0
MICHAELA BRADLEY	05/16/2025	05/19/2025	612.00	SPLIT - LASTPASS TEAMS	LASTPASS.COM
MICHAELA BRADLEY	05/16/2025	05/19/2025	51.00	SPLIT - LASTPASS TEAMS	LASTPASS.COM
MICHAELA BRADLEY	05/16/2025	05/19/2025	51.00	SPLIT - LASTPASS TEAMS	LASTPASS.COM
MICHAELA BRADLEY	05/16/2025	05/19/2025	51.00	SPLIT - LASTPASS TEAMS	LASTPASS.COM
MICHAELA BRADLEY	05/16/2025	05/19/2025	46.34	DNH*GODADDY.COM	DNH*GODADDY.COM
MICHAELA BRADLEY	05/06/2025	05/08/2025	250.00	FUSION LEARNING PARTNE	FUSION LEARNING PARTNE
				SPLIT - NESTLE COFFEE MATE	
				COFFEE CREAMER, FRENCH	
				VANILLA, CONCENTRATED	
				LIQUID PUMP BOTTLE, NON	
				DAIRY, NO REFRIGERATION,	
MICHAELA BRADLEY	05/06/2025	05/07/2025	29.96	50.7 FL OZ (PACK OF 2)	AMAZON.COM*NI7LD8DD2

			SPLIT - NADAMOO WIRELESS BARCODE SCANNER COMPATIBLE WITH BLUETOOTH, WITH CHARGING DOCK, PORTABLE USB 1D BAR CODE SCANNER FOR INVENTORY, 2.4G WIRELESS & WIRED BARCODE READER FOR TABLET IPHONE	
MICHAELA BRADLEY	05/06/2025	05/07/2025	53.50 IPAD ANDROID IOS	AMAZON MKTPL*NI3ET9682
MICHAELA BRADLEY	05/05/2025	05/06/2025	19.99 DNH*GODADDY.COM	DNH*GODADDY.COM
NICOLE TICKNOR	05/23/2025	05/23/2025	1,200.00 SPLIT - BUZZSPROUT	INVOICE 7598902
NICOLE TICKNOR	05/23/2025	05/23/2025	1,188.00 BALANCING ENTRY AMOUNT	INVOICE 7598902
NICOLE TICKNOR	05/19/2025	05/20/2025	804.84 SHERATON	SHERATON
NICOLE TICKNOR	05/16/2025	05/19/2025	804.82 SHERATON	SHERATON
NICOLE TICKNOR	05/14/2025	05/15/2025	110.00 AUTOGRAPH	AUTOGRAPH
NICOLE TICKNOR	05/14/2025	05/15/2025	12.00 CITY OF GREEN BAY	CITY OF GREEN BAY
NICOLE TICKNOR	05/14/2025	05/15/2025	110.00 AUTOGRAPH	AUTOGRAPH
NICOLE TICKNOR	05/07/2025	05/08/2025	15.99 SPLIT - NULL	ZOOM.COM 888-799-9666
NICOLE TICKNOR	05/07/2025	05/08/2025	1,038.28 SPLIT - SOR	PSA WORLDWIDE LLC
NICOLE TICKNOR	05/01/2025	05/02/2025	15.99 SPLIT - NULL	ZOOM.COM 888-799-9666
NICOLE TICKNOR	04/30/2025	05/01/2025	12.00 SPLIT - CONSTANT CONTACT	EIG*CONSTANTCONTACT.C
NICOLE TICKNOR	05/01/2025	05/01/2025	14.99 CANVA* 04503-6983995	CANVA* 04503-6983995
			SPLIT - IPASS	
PURCHASING DEPARTMENT	05/08/2025	05/12/2025	120.00 AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
REBECCA LYONS	05/28/2025	05/29/2025	108.00 LUCIDCHART.COM/CHARGE	LUCIDCHART.COM/CHARGE
REBECCA LYONS	05/15/2025	05/16/2025	14.88 WALMART.COM	WALMART.COM
REBECCA LYONS	05/08/2025	05/12/2025	369.60 HYATT PLACE	HYATT PLACE
			SPLIT - HIENADTOR 15V FOR FLASHFISH PORTABLE POWER STATION CHARGER POWER CORD ADAPTER FOR FLASHFISH E200 EA150 150- 200W FOR ENGINSTAR FOR SINKEU 100W-200W BATTERY PORTABLE POWER STATION, UL	
REBECCA LYONS	05/07/2025	05/07/2025	40.50 LISTED 6FT	AMAZON MKTPL*NB8SE0KLO

			SPLIT - AMAZON BASICS 20- PACK AA ALKALINE HIGH- PERFORMANCE BATTERIES, 1.5	
REBECCA LYONS	05/07/2025	05/07/2025	8.99 VOLT, 10-YEAR SHELF LIFE	AMAZON MKTPL*NB8SE0KLO
REBECCA LYONS	05/07/2025	05/07/2025	.68 BALANCING ENTRY AMOUNT	AMAZON MKTPL*NB8SE0KLO
REBECCA LYONS	05/02/2025	05/05/2025	847.22 HOTEL CONTESSA	HOTEL CONTESSA
			SPLIT - +RICOH FI-8170 70PPM	
REBECCA PRESSON	05/29/2025	05/30/2025	969.99 SCANNER	CDW GOVT #AE33S7D
REBECCA PRESSON	05/29/2025	05/30/2025	6.74 SPLIT - FREIGHT CHARGE	HAZELDEN PUBLISHING 2
REBECCA PRESSON	05/29/2025	05/30/2025	2.50 SPLIT - FREIGHT CHARGE	HAZELDEN PUBLISHING 2
			SPLIT - A YOUNG MANS GUIDE	
REBECCA PRESSON	05/29/2025	05/30/2025	99.95 TO SELF	HAZELDEN PUBLISHING 2
			SPLIT - MANAGING MONEY	
REBECCA PRESSON	05/29/2025	05/30/2025	275.00 SESSION PAC	HAZELDEN PUBLISHING 2
			SPLIT - PATHWAYS TO	
REBECCA PRESSON	05/29/2025	05/30/2025	269.00 RESILIENCE FOR	HAZELDEN PUBLISHING 2
REBECCA PRESSON	05/29/2025	05/30/2025	6.89 SPLIT - FREIGHT CHARGE	HAZELDEN PUBLISHING 2
REBECCA PRESSON	05/29/2025	05/29/2025	160.98 SPLIT - COMCAST XFINITY	COMCAST / XFINITY
REBECCA PRESSON	05/22/2025	05/26/2025	41.74 FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	05/23/2025	05/26/2025	65.40 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	05/23/2025	05/26/2025	55.00 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
			SPLIT - 2025 COOK COUNTY	
REBECCA PRESSON	05/23/2025	05/26/2025	140.00 HUMAN TRA	SA-STOPIT.ORG
REBECCA PRESSON	05/23/2025	05/26/2025	55.00 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	05/23/2025	05/26/2025	157.00 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	05/23/2025	05/26/2025	44.60 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	05/23/2025	05/26/2025	140.00 SA-STOPIT.ORG	SA-STOPIT.ORG
REBECCA PRESSON	05/23/2025	05/26/2025	250.80 STAYBRIDGE SUITES	STAYBRIDGE SUITES
REBECCA PRESSON	05/23/2025	05/26/2025	250.80 STAYBRIDGE SUITES	STAYBRIDGE SUITES
REBECCA PRESSON	05/23/2025	05/26/2025	65.40 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
			SPLIT - GARRETT SUPERWAND METAL DETECTOR FOR ADULTS, PROFESSIONAL, MADE IN THE USA, SECURITY WAND, SCANS	
REBECCA PRESSON	05/21/2025	05/21/2025	542.97 ALL METALS	AMAZON MKTPL*NZ8064Z81

			SPLIT - AUROAL PLANT GROW BAGS, 2 PACK FABRIC RAISED PLANTING BADS, 3 HOLES RECTANGLE GROW BAG, 15 GALLON BREATHABLE POTATO TOMATO PLANTER POTS FOR OUTDOOR VEGETABLES PLANT	
REBECCA PRESSON	05/20/2025	05/21/2025	18.99 FLOWERS(BLACK) SPLIT - VIVOSUN 5-PACK 5 GALLON GROW BAGS HEAVY DUTY 300G THICKENED NONWOVEN PLANT FABRIC	AMAZON MKTPL*NZ7D32C61
REBECCA PRESSON	05/20/2025	05/21/2025	14.44 POTS WITH HANDLES SPLIT - STANDARD BIZ	AMAZON MKTPL*NZ7D32C61
REBECCA PRESSON	05/20/2025	05/21/2025	219.90 MONTHLY	ZOOM.COM 888-799-9666
REBECCA PRESSON	05/19/2025	05/20/2025	77.95 NOTARY SERVICE AND BON	NOTARY SERVICE AND BON
REBECCA PRESSON	05/16/2025	05/19/2025	103.80 WAL-MART #1955	WAL-MART #1955
REBECCA PRESSON	05/08/2025	05/19/2025	142.50 QUALITY INNS	QUALITY INNS
REBECCA PRESSON	05/13/2025	05/15/2025	94.36 FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	05/13/2025	05/15/2025	360.30 FIRESTONE16802 SPLIT - LENOVO LAPTOP BAG T210, MESSENGER SHOULDER	FIRESTONE16802
REBECCA PRESSON	05/12/2025	05/13/2025	79.95 BAG FOR LAPTOP OR TABLET SPLIT - LENOVO LAPTOP BAG T210, MESSENGER SHOULDER	AMAZON.COM*NI2RC7DR0
REBECCA PRESSON	05/12/2025	05/13/2025	31.98 BAG FOR LAPTOP OR TABLET	AMAZON.COM*NI2RC7DR0
			SPLIT - EXCELMARK 2" X 10" CUSTOM ENGRAVED NAME	
REBECCA PRESSON	05/08/2025	05/09/2025	10.98 PLATE WITH SQUARE CORNERS	AMAZON MKTPL*NW1RT3OC2
			SPLIT - EXCELMARK 2" X 10" CUSTOM ENGRAVED NAME	
REBECCA PRESSON	05/08/2025	05/09/2025	10.98 PLATE WITH SQUARE CORNERS	AMAZON MKTPL*NW1RT3OC2

			SPLIT - HOMEXCEL SPONGES KITCHEN 12PCS, NON-SCRATCH SCRUB DISH SPONGES, SAFE ON NON-STICK COOKWARE,DUAL SIDED CLEANING SPONGES FOR KITCHEN,HOUSEHOLD,BATHRO	
REBECCA PRESSON	05/07/2025	05/08/2025	7.98 OM AND MORE	AMAZON MKTPL*NI9FM49R2
			SPLIT - SAMSUNG T7 PORTABLE SSD, 4TB EXTERNAL SOLID STATE DRIVE, SPEEDS UP TO 1,050MB/S, USB 3.2 GEN 2, RELIABLE STORAGE FOR GAMING, STUDENTS, PROFESSIONALS, MU-	
REBECCA PRESSON	05/07/2025	05/08/2025	269.99 PC4T0T/AM, GRAY	AMAZON.COM*NB0MY4RS0
REBECCA PRESSON	05/07/2025	05/08/2025	142.50 QUALITY INNS	QUALITY INNS
REBECCA PRESSON	05/07/2025	05/08/2025	142.50 QUALITY INNS	QUALITY INNS
			SPLIT - N.O.W. TONE THERAPY, BY SOLU. THE EVOLUTION OF	
REBECCA PRESSON	05/05/2025	05/06/2025	358.00 PEACE.	AMAZON MKTPL*NB5Y305O1
REBECCA PRESSON	05/06/2025	05/06/2025	14.99 GANNETT MEDIA CO	GANNETT MEDIA CO
REBECCA PRESSON	05/05/2025	05/06/2025	427.50 QUALITY INNS	QUALITY INNS
REBECCA PRESSON	05/05/2025	05/06/2025	427.50 QUALITY INNS	QUALITY INNS
REBECCA PRESSON	05/02/2025	05/05/2025	869.49 INDEED USI25-02328874	INDEED USI25-02328874
REBECCA PRESSON	05/01/2025	05/02/2025	247.90 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	05/01/2025	05/02/2025	166.70 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	05/02/2025	05/02/2025	170.98 SPLIT - COMCAST XFINITY	COMCAST CHICAGO
REBECCA PRESSON	05/01/2025	05/02/2025	77.39 WM SUPERCENTER #5398	WM SUPERCENTER #5398
REBECCA PRESSON	05/01/2025	05/02/2025	178.25 WAL-MART #5398	WAL-MART #5398
			SPLIT -	
RITA BRAVO	05/25/2025	05/26/2025	21.24 APAS,ALL,MLP,DRI01,MUN,001	ADOBE
RITA BRAVO	05/25/2025	05/26/2025	.00 BALANCING ENTRY TAX	ADOBE
RITA BRAVO	04/30/2025	05/01/2025	.00 SPLIT - NOT PROVIDED	LBP*LAW BULLETIN PUBL
RITA BRAVO	04/30/2025	05/01/2025	169.00 BALANCING ENTRY AMOUNT	LBP*LAW BULLETIN PUBL
RITA BRAVO	04/30/2025	05/01/2025	.00 BALANCING ENTRY TAX	LBP*LAW BULLETIN PUBL
RIVER BLUFF DEPARTMENT	05/29/2025	05/30/2025	86.81 WALMART.COM 8009256278	WALMART.COM 8009256278

				SPLIT - MASTERTOP MICROFIBER MOP FOR FLOOR CLEANING, FLAT DUST MOP FOR HOME AND KITCHEN, ADJUSTABLE STAINLESS STEEL HANDLE WITH 4 WASHABLE MOP PADS, HARDWOOD FLOOR MOP FOR WOOD, VINYL, 1	
RIVER BLUFF DEPARTMENT	05/25/2025	05/26/2025	50.40	CLEANING SCRAPER	AMAZON MKTPL*NN1ZZ2BY2
				SPLIT - HIASAN CHRISTMAS RED AND BLACK PLAID TABLECLOTH WATERPROOF, 2 PACK, 60 X 102 INCH - CHECKERED TABLE CLOTH RECTANGLE FOR PARTY/DINING/FAMILY	
RIVER BLUFF DEPARTMENT	05/09/2025	05/12/2025	55.40	GATHERING	AMAZON MKTPL*N11YM3ZF1
				SPLIT - HIASAN CHRISTMAS RED AND BLACK PLAID TABLECLOTH WATERPROOF, 2 PACK, 60 X 102 INCH - CHECKERED TABLE CLOTH RECTANGLE FOR PARTY/DINING/FAMILY	
RIVER BLUFF DEPARTMENT	05/09/2025	05/12/2025	193.90	GATHERING	AMAZON MKTPL*N11YM3ZF1
RIVER BLUFF DEPARTMENT	05/09/2025	05/12/2025	8.31	BALANCING ENTRY AMOUNT	AMAZON MKTPL*N11YM3ZF1
RIVER BLUFF DEPARTMENT	05/10/2025	05/12/2025	39.88	WALMART.COM 8009256278	WALMART.COM 8009256278
RIVER BLUFF DEPARTMENT	05/06/2025	05/07/2025	149.97	SCHNUCKS LOVES PARK	SCHNUCKS LOVES PARK
RIVER BLUFF DEPARTMENT	05/05/2025	05/05/2025	55.00	AVAILITY	AVAILITY
RIVER BLUFF DEPARTMENT	04/29/2025	05/01/2025	120.00	JENGER	JENGER
ROBERTA HAGAMAN	05/28/2025	05/29/2025	31.92	ETRAILER CORPORATION	ETRAILER CORPORATION
				SPLIT - FULTON BOAT GUIDE	
ROBERTA HAGAMAN	05/28/2025	05/29/2025	142.17	PVC CONSTRUCTIO	ETRAILER CORPORATION
ROBERTA HAGAMAN	05/28/2025	05/29/2025	.00	BALANCING ENTRY TAX	ETRAILER CORPORATION
ROBERTA HAGAMAN	05/19/2025	05/20/2025	137.90	AM LEONARD	AM LEONARD

				SPLIT - BLUEDRIVER BLUETOOTH PRO OBDII SCAN TOOL FOR IPHONE & ANDROID - NO SUBSCRIPTION FEE - OBD2 CAR SCANNER AND CODE READER - DIAGNOSE CHECK ENGINE, ABS, SRS, AIRBAG & 7000+ ISSUES ON VEHICLES	
ROBERTA HAGAMAN	05/13/2025	05/14/2025	89.95	1996+ SPLIT - MIDLAND GXT1000VP4 - 50 CHANNEL GMRS TWO-WAY RADIO - LONG RANGE WALKIE TALKIE WITH 142 PRIVACY CODES, SOS SIREN, AND NOAA WEATHER ALERTS AND WEATHER SCAN (BLACK/SILVER, PAIR PACK)	AMAZON MKTPL*NI6C27IP0
ROBERTA HAGAMAN	05/10/2025	05/12/2025	78.39	ROCKFORD HYDRAULIC SAL	AMAZON MKTPL*NI67430E0
ROBERTA HAGAMAN	05/01/2025	05/02/2025	886.90	SPLIT - RANCHER SUPPLY LAND PRIDE BLADE PAIR, 820- 168C,CCW	ROCKFORD HYDRAULIC SAL
ROBERTA HAGAMAN	05/01/2025	05/02/2025	144.99	CAROLINA TARPS INC	AMAZON MKTPL*N29ZX0RD1
ROBERTA HAGAMAN	05/01/2025	05/02/2025	306.98	SPLIT - OIL SUMP PLUG FOR AIR BRAKE COMPRESSOR/WABCO/BENDIX/ VOLVO/MACK/MERCEDES/CUMM INS/CATERPILLAR / 8089675 / 153507K / 8950735894/0001312321 / 3094835/62.00MM	CAROLINA TARPS INC
ROBERTA HAGAMAN	04/30/2025	05/01/2025	48.00	SPLIT - TRUX TLED-FPA PETERBILT FLATLINE AMBER LED FENDER MARKER LIGHT	AMAZON MKTPL*D63ON3O63
ROBERTA HAGAMAN	04/30/2025	05/01/2025	20.57	K-KAP TOPPERS INC	AMAZON MKTPL*NB0B39212
ROBERTA HAGAMAN	04/30/2025	05/01/2025	129.00		K-KAP TOPPERS INC

			SPLIT - HOME OFFICE CHAIR ERGONOMIC DESK CHAIR MESH COMPUTER CHAIR WITH LUMBAR SUPPORT ARMREST EXECUTIVE ROLLING SWIVEL ADJUSTABLE MID BACK TASK CHAIR FOR WOMEN ADULTS,	
ROGER TRESEMER	05/21/2025	05/22/2025	78.82 BLACK	AMAZON.COM*NN9KJ5LW2
ROGER TRESEMER	05/19/2025	05/20/2025	79.92 WM SUPERCENTER #5398	WM SUPERCENTER #5398
ROGER TRESEMER	05/17/2025	05/19/2025	179.82 WM SUPERCENTER #5398	WM SUPERCENTER #5398
ROGER TRESEMER	05/17/2025	05/19/2025	909.39 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	05/13/2025	05/15/2025	28.00 VIOLATIONS 1913	VIOLATIONS 1913
ROGER TRESEMER	05/12/2025	05/13/2025	200.03 WAL-MART #1955	WAL-MART #1955
ROGER TRESEMER	05/12/2025	05/13/2025	128.97 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	05/07/2025	05/08/2025	17.15 SPLIT - USPS GRND ADVTG	USPS PO 1667750529
ROGER TRESEMER	05/06/2025	05/07/2025	255.66 WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	05/04/2025	05/05/2025	587.79 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	05/01/2025	05/02/2025	232.44 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	05/01/2025	05/02/2025	296.32 WAL-MART #1955	WAL-MART #1955
RYAN HEAVIN	05/02/2025	05/05/2025	1,425.00 NIAIA INC	NIAIA INC
RYAN HEAVIN	05/03/2025	05/05/2025	245.92 OMNI HOTELS	OMNI HOTELS
RYAN HEAVIN	05/03/2025	05/05/2025	245.92 OMNI HOTELS	OMNI HOTELS
RYAN HEAVIN	05/03/2025	05/05/2025	245.92 OMNI HOTELS	OMNI HOTELS
RYAN HEAVIN	05/01/2025	05/02/2025	125.00 NIAIA INC	NIAIA INC
SANDRA MARTELL	05/28/2025	05/30/2025	88.84 SAMSClub.COM	SAMSClub.COM
SANDRA MARTELL	05/28/2025	05/30/2025	42.44 SAMSClub.COM	SAMSClub.COM
			SPLIT - SOLO CUP OF12BI0041 BISTRO DESIGN HOT DRINK CUPS, PAPER, 12OZ,	
SANDRA MARTELL	05/28/2025	05/29/2025	41.88 300/CARTON	AMAZON MKTPL*N60E49OB2
			SPLIT - MCCAFFEE PREMIUM MEDIUM ROAST K-CUP COFFEE PODS, PREMIUM ROAST, 84	
SANDRA MARTELL	05/27/2025	05/28/2025	42.48 COUNT	AMAZON.COM*NN89O1L80
SANDRA MARTELL	05/07/2025	05/09/2025	123.20 MARRIOTT	MARRIOTT
SANDRA MARTELL	05/07/2025	05/09/2025	38.00 CONCOURSE GARAGE	CONCOURSE GARAGE
SANDRA MARTELL	05/03/2025	05/05/2025	21.00 MICROSOFT-G089641037	MICROSOFT-G089641037
SANDRA MARTELL	05/01/2025	05/01/2025	20.00 DISPUTE CREDIT	

SARAH FLORES	05/22/2025	05/22/2025	72.17	SPLIT - HAMMERMILL COLORED PAPER, 20 LB GOLDENROD PRINTER PAPER, 8.5 X 11-1 REAM (500 SHEETS) - MADE IN THE USA, PASTEL PAPER,	AMAZON.COM*NZ23A6JJ0
SARAH FLORES	05/22/2025	05/22/2025	72.17	SPLIT - HAMMERMILL COLORED PAPER, 20 LB GOLDENROD PRINTER PAPER, 8.5 X 11-1 REAM (500 SHEETS) - MADE IN THE USA, PASTEL PAPER,	AMAZON.COM*NZ23A6JJ0
SARAH FLORES	05/22/2025	05/22/2025	61.86	SPLIT - LENOX GOLD BI-MT BLD	AMAZON.COM*NZ23A6JJ0
SCOTT LEWANDOWSKI	05/25/2025	05/27/2025	2.97	5 PK20350GOLD5	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	05/25/2025	05/27/2025	12.58	SPLIT - VELCRO ELST CINCH 15IN VEL-30841-US	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	05/25/2025	05/27/2025	9.98	SPLIT - VELCRO ELST CINCH 30IN VEL-30840-US	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	05/25/2025	05/27/2025	11.78	SPLIT - VELCRO ELST CINCH 8IN VEL-30842-USA	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	05/15/2025	05/16/2025	73.00	SPLIT - PURPLEHEARTMEDAL	USPS PO 1667740520
SCOTT LEWANDOWSKI	05/02/2025	05/05/2025	26.25	SPLIT - ORECK COMMERCIAL XL UPRIGHT VACUUM CLEANER BAGS, PACK OF 25, ADVANCED FILTRATION, DISPOSABLE, ORECK VACUUM CLEANER BAGS FOR USE IN U2000 SERIES UPRIGHT VACUUMS	AMAZON MKTPL*NB6FG8CQ0

			SPLIT - THANK YOU GREETING CARDS AND ENVELOPES - THANK YOU NOTES FOR SMALL BUSINESS, WEDDINGS, CHRISTMAS, HOLIDAYS, BIRTHDAYS, BABY BRIDAL SHOWERS, GRADUATION, ALL OCCASION - 4.25" X 5.5" - 25 PER	
SCOTT LEWANDOWSKI	05/02/2025	05/05/2025	13.49 PACK	AMAZON MKTPL*NB6FG8CQ0
SEAN HUGHES	05/25/2025	05/26/2025	29.19 UPS*1Z2T6CF60234716825	UPS*1Z2T6CF60234716825
TAMI GORAL	05/28/2025	05/29/2025	149.90 CANVA* I04530-82936031	CANVA* I04530-82936031
			SPLIT - AMAZON BASICS MESH DESK OFFICE ORGANIZER, 8.99 BLACK, 9.25" X 4.53" X 3.94"	AMAZON.COM*NZ0G83DK0
THERESA GRENNAN	05/25/2025	05/26/2025	SPLIT - PURELL ADVANCED HAND SANITIZER NATURALS WITH PLANT BASED ALCOHOL, CITRUS SCENT, 8 FL OZ PUMP BOTTLE (PACK OF 12) - 9626-12-	
THERESA GRENNAN	05/09/2025	05/12/2025	39.83 CMR	AMAZON MKTPL*NW7324JC2
			SPLIT - BANKSUPPLIES BILL STRAP RACK CHAMPAGNE MONEY BAND ORGANIZER DURABLE 6-COMPARTMENT HOLDER FOR CASINOS, BANKS, 29.43 AND RETAILERS	AMAZON MKTPL*NW7324JC2
THERESA GRENNAN	05/09/2025	05/12/2025	185.32 GANNETT NEWSPPR CN	GANNETT NEWSPPR CN
THOMAS HODGES	05/29/2025	05/29/2025	163.02 DRURY INN	DRURY INN
TIFFANY LEVINE	05/13/2025	05/15/2025	105.45 WALMART.COM	WALMART.COM
TIFFANY LEVINE	05/10/2025	05/12/2025	86.55 WALMART.COM 8009256278	WALMART.COM 8009256278
TIFFANY LEVINE	05/02/2025	05/05/2025	SPLIT - WHAT TO EXPECT WHEN YOU'RE EXPECTING: (UPDATED 107.30 IN 2024)	AMAZON.COM*NB4103001
TIFFANY LEVINE	05/04/2025	05/05/2025	SPLIT - WHAT TO EXPECT WHEN YOU'RE EXPECTING: (UPDATED 214.60 IN 2024)	AMAZON.COM*NB4103001
TIFFANY LEVINE	05/04/2025	05/05/2025	9.95 INTELIUS 888-245-1655	INTELIUS 888-245-1655
TODD KISNER	05/28/2025	05/29/2025	22.99 CCSI EFAX	CCSI EFAX
TODD KISNER	05/22/2025	05/23/2025		

[illegible]

WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	31.00 IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	31.00 IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
			SPLIT - UNGER PROFESSIONAL 36" NIFTY NABBER, 2 COUNT - REACHER GRABBER TOOL & TRASH PICKER, BUILT-IN MAGNET & ERGONOMIC GRIP, GRABBER REACHER, GRABBER TOOL FOR SENIORS, CLAW	
WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	37.99 GRABBER PICKUP TOOL SPLIT - THE ORIGINAL MAGNETIC DESK ORGANIZER (AS SEEN ON PBS) - PATENTED OFFICE SUPPLIES HOLDER WITH CUSTOMIZABLE TRAYS -	AMAZON MKTPL*NN0B73B71
WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	29.95 BLACK	AMAZON MKTPL*NN0B73B71
WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	11.91 BALANCING ENTRY AMOUNT	AMAZON MKTPL*NN0B73B71
WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	31.00 IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	31.00 IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	31.00 IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	31.00 IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	31.00 IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	05/29/2025	05/30/2025	31.00 IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
			SPLIT - RUBBERMAID COMMERCIAL PRODUCTS MAXIMIZER HEAVY DUTY UPRIGHT DEBRIS/DUST PAN, YELLOW, FOR INDOOR/OUTDOOR DEBRIS	
WINNEBAGO COUNTY ETSB	05/28/2025	05/29/2025	46.00 COLLECTION	AMAZON MKTPL*NN5W17VJ1
WINNEBAGO COUNTY ETSB	05/29/2025	05/29/2025	71.32 5.11, INC.	5.11, INC.
WINNEBAGO COUNTY ETSB	05/20/2025	05/22/2025	579.99 SPLIT - 10.1 CU. FT.	HOMEDEPOT.COM
WINNEBAGO COUNTY ETSB	05/20/2025	05/22/2025	115.00 SPLIT - SHIPPING CHA	HOMEDEPOT.COM
WINNEBAGO COUNTY ETSB	05/21/2025	05/22/2025	56.39 JALISCO TEQUILA	JALISCO TEQUILA
WINNEBAGO COUNTY ETSB	05/20/2025	05/22/2025	15.12 COUNTY MARKET #217	COUNTY MARKET #217

			SPLIT - VIZ-PRO MAGNETIC WHITEBOARD/DRY ERASE BOARD WITH BLACK ALUMINIUM FRAME, 48 X 24 INCHES, INCLUDES 1 ERASER & 2		
WINNEBAGO COUNTY ETSB	05/19/2025	05/20/2025	53.60	MARKERS & 4 MAGNETS	AMAZON MKTPLACE PMTS
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	100.00	SPLIT - 3-YEAR MAJOR	HOMEDEPOT.COM
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	535.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	535.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	29.00	SPLIT - S/O FREIGHT	THE HOME DEPOT #1928
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	180.00	SPLIT - 5 YR PROTECT	THE HOME DEPOT #1928
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	1,199.00	SPLIT - LHTNS2403S	THE HOME DEPOT #1928
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	50.00	SPLIT - M901	THE HOME DEPOT #1928
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	400.00	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1928
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	99.96	SPLIT - RYBMDTLSTRBX	THE HOME DEPOT #1928
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	89.98	SPLIT - RYBMOBLTLBOX	THE HOME DEPOT #1928
WINNEBAGO COUNTY ETSB	05/15/2025	05/19/2025	34.98	SPLIT - RYBTOOLCRATE	THE HOME DEPOT #1928
			SPLIT - GRWANPEN® MAGNETIC WALNUT WOOD PAPER CLIP HOLDER,DURABLE WOODEN MAGNETIC PAPER CLIP DISPENSER METAL PIN ORGANIZER HOLDER BOX LARGE CAPACITY FOR SCHOOL OFFICE HOME PAPER CLIP		
WINNEBAGO COUNTY ETSB	05/18/2025	05/19/2025	11.58	HOLDER FOR DESK	AMAZON MKTPL*NZ7T27HU2
WINNEBAGO COUNTY ETSB	05/18/2025	05/19/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*NZ7T27HU2
WINNEBAGO COUNTY ETSB	05/15/2025	05/16/2025	478.92	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/15/2025	05/16/2025	478.92	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/14/2025	05/15/2025	40.00	SPLIT - EMD 14.0	NATIONAL ACADEMIES OF
WINNEBAGO COUNTY ETSB	05/14/2025	05/15/2025	40.00	SPLIT - EMD 14.0	NATIONAL ACADEMIES OF
WINNEBAGO COUNTY ETSB	05/14/2025	05/15/2025	40.00	SPLIT - EFD 8.0	NATIONAL ACADEMIES OF
WINNEBAGO COUNTY ETSB	05/14/2025	05/15/2025	40.00	SPLIT - EFD 8.0	NATIONAL ACADEMIES OF
WINNEBAGO COUNTY ETSB	05/14/2025	05/15/2025	40.85	5.11, INC.	5.11, INC.
			SPLIT - MEMBERSHIP		
WINNEBAGO COUNTY ETSB	05/13/2025	05/14/2025	25.00	SERVICE1747165844702	SQ *ILLINOIS NENA
WINNEBAGO COUNTY ETSB	05/13/2025	05/14/2025	.00	BALANCING ENTRY TAX	SQ *ILLINOIS NENA
			SPLIT - MEMBERSHIP		
WINNEBAGO COUNTY ETSB	05/13/2025	05/14/2025	25.00	SERVICE1747165877298	SQ *ILLINOIS NENA

WINNEBAGO COUNTY ETSB	05/13/2025	05/14/2025	.00	BALANCING ENTRY TAX SPLIT - MEMBERSHIP	SQ *ILLINOIS NENA
WINNEBAGO COUNTY ETSB	05/13/2025	05/14/2025	25.00	SERVICE1747165880493	SQ *ILLINOIS NENA
WINNEBAGO COUNTY ETSB	05/13/2025	05/14/2025	.00	BALANCING ENTRY TAX SPLIT - MEMBERSHIP	SQ *ILLINOIS NENA
WINNEBAGO COUNTY ETSB	05/13/2025	05/14/2025	25.00	SERVICE1747165882813	SQ *ILLINOIS NENA
WINNEBAGO COUNTY ETSB	05/13/2025	05/14/2025	.00	BALANCING ENTRY TAX	SQ *ILLINOIS NENA
WINNEBAGO COUNTY ETSB	05/12/2025	05/13/2025	96.33	AMERICAN AIRLINES SPLIT - LEVITON PJ8-R 1-GANG, 1-DUPLEX, MIDWAY NYLON WALLPLATE, MIDWAY SIZE, RED,	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/10/2025	05/12/2025	3.12	1 PACK	AMAZON.COM*NIO0PJ70K0
WINNEBAGO COUNTY ETSB	05/10/2025	05/12/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*NIO0PJ70K0
WINNEBAGO COUNTY ETSB	05/08/2025	05/09/2025	40.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/08/2025	05/09/2025	71.85	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	05/08/2025	05/09/2025	40.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/08/2025	05/09/2025	40.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/08/2025	05/09/2025	1,296.71	HILTON	HILTON
WINNEBAGO COUNTY ETSB	05/08/2025	05/09/2025	117.47	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/08/2025	05/09/2025	1,006.41	HILTON	HILTON
WINNEBAGO COUNTY ETSB	05/08/2025	05/09/2025	980.52	HILTON	HILTON
WINNEBAGO COUNTY ETSB	05/08/2025	05/09/2025	20.00	UBER *TRIP SPLIT - GE OUTLET SURGE	UBER *TRIP
WINNEBAGO COUNTY ETSB	05/05/2025	05/06/2025	38.49	PROTECTOR USBA AND SPLIT - GE OUTLET POLARIZED	TARGET.COM
WINNEBAGO COUNTY ETSB	05/05/2025	05/06/2025	10.69	EXTENSION CORD	TARGET.COM
WINNEBAGO COUNTY ETSB	05/05/2025	05/06/2025	4.23	BALANCING ENTRY AMOUNT SPLIT - ANKER POWER	TARGET.COM
WINNEBAGO COUNTY ETSB	05/05/2025	05/06/2025	28.23	BANK(POWERCORE 10K),COM SPLIT - HUANCHAIN INDOOR	AMAZON MKTPL*NI3G27MO2
WINNEBAGO COUNTY ETSB	05/05/2025	05/06/2025	9.11	OUTDOOR BLACK EXTE	AMAZON MKTPL*NI3G27MO2
WINNEBAGO COUNTY ETSB	05/05/2025	05/06/2025	.00	BALANCING ENTRY TAX	AMAZON MKTPL*NI3G27MO2
WINNEBAGO COUNTY ETSB	05/05/2025	05/06/2025	10.68	SPLIT - MISCELLANEOUS	TARGET.COM
WINNEBAGO COUNTY ETSB	05/04/2025	05/06/2025	40.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/04/2025	05/06/2025	40.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/01/2025	05/05/2025	51.53	GAYLORD PALMS	GAYLORD PALMS
WINNEBAGO COUNTY ETSB	05/01/2025	05/05/2025	51.53	GAYLORD PALMS	GAYLORD PALMS

SPLIT - VIZ-PRO MAGNETIC DRY
 ERASE WHITE BOARD, 48 X 36
 INCHES, BLACK ALUMINIUM

WINNEBAGO COUNTY ETSB	05/03/2025	05/05/2025	58.02	FRAME	AMAZON MKTPL*NB6SZ4F70
WINNEBAGO COUNTY ETSB	05/03/2025	05/05/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*NB6SZ4F70
WINNEBAGO COUNTY ETSB	05/04/2025	05/05/2025	79.70	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	05/04/2025	05/05/2025	20.00	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	05/01/2025	05/02/2025	1,216.03	GAYLORD PALMS	GAYLORD PALMS
WINNEBAGO COUNTY ETSB	05/01/2025	05/02/2025	1,216.03	GAYLORD PALMS	GAYLORD PALMS
WINNEBAGO COUNTY ETSB	05/01/2025	05/02/2025	10.00	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	05/01/2025	05/02/2025	45.31	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/30/2025	05/01/2025	5.00	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/30/2025	05/01/2025	13.72	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/30/2025	05/01/2025	5.00	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/30/2025	05/01/2025	12.35	UBER *TRIP	UBER *TRIP