

WINNEBAGO COUNTY 08/01/2024 to 08/31/2021

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ANDREW PIRRELLO	08/19/2024	08/20/2024	111.00	K-KAP TOPPERS INC	K-KAP TOPPERS INC
ANDREW PIRRELLO	08/06/2024	08/07/2024	89.68	SPLIT - CLASS B CDL ELDT THEORY SPLIT - 2024 ROUNDTABLE 4 HR STATE	MIDWEST DRIVING SCHOOL
ASHLEY SPOHR	08/13/2024	08/14/2024	100.00	SPONSOR	SQ *ILLINOIS PLUMBING
ASHLEY SPOHR	08/13/2024	08/14/2024	.00	BALANCING ENTRY TAX	SQ *ILLINOIS PLUMBING
BARBARA MORRIS	08/22/2024	08/26/2024	86.35	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	08/20/2024	08/21/2024	219.90	SPLIT - STANDARD BIZ MONTHLY	ZOOM.US 888-799-9666
BARBARA MORRIS	08/09/2024	08/12/2024	225.00	SYMPPLICITY CORP SPLIT - INSPIRATIONAL MAGNETS WATERCOLOR ROUND MOTIVATIONAL MAGNETS INSPIRATIONAL QUOTE REFRIGERATOR MAGNETS CUTE MAGNETS WITH QUOTES ENCOURAGEMENT MAGNETS FOR LOCKER WHITEBOARD(CLASSIC	SYMPPLICITY CORP
BARBARA MORRIS	08/11/2024	08/12/2024	9.99	STYLE,24 PIECES)	AMAZON MKTPL*RM0QQ1XL1
BARBARA MORRIS	08/11/2024	08/12/2024	9.60	SPLIT - GLADE AIR FRESHENER ROOM SPRAY, AQUA WAVES, 8.3 OZ SPLIT - CHARGER FOR HP ENVY X360 15M-CN0011DX 15M-CN0012DX 15M- CP0011DX 15M-CP0012DX 15M-BP111DX 15M-BP012DX 15M-BP011DX 15M- BQ121DX 15M-BQ021DX 65W LAPTOP	AMAZON MKTPL*RM0QQ1XL1
BARBARA MORRIS	08/11/2024	08/12/2024	15.99	BQ121DX 15M-BQ021DX 65W LAPTOP	AMAZON MKTPL*RM0QQ1XL1
BARBARA MORRIS	08/06/2024	08/08/2024	37.42	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	08/05/2024	08/07/2024	119.71	SAMS PIZZA OF ROCKFORD	SAMS PIZZA OF ROCKFORD
BARBARA MORRIS	08/06/2024	08/07/2024	135.00	PURCHASED FROM APPA	PURCHASED FROM APPA
BARBARA MORRIS	08/01/2024	08/02/2024	944.55	INDEED 96004254	INDEED 96004254
BARRY GARDNER	08/29/2024	08/30/2024	12.20	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	08/29/2024	08/30/2024	11.55	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	08/29/2024	08/30/2024	10.80	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	08/23/2024	08/26/2024	13.95	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	08/23/2024	08/26/2024	15.85	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	08/22/2024	08/23/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/22/2024	08/23/2024	14.35	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	08/13/2024	08/14/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/08/2024	08/09/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/04/2024	08/06/2024	11.55	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	08/04/2024	08/06/2024	13.60	BALANCING ENTRY AMOUNT	USPS.COM CLICKNSHIP
BARRY GARDNER	08/02/2024	08/05/2024	13.35	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	08/02/2024	08/05/2024	17.40	SPLIT - LABEL	USPS.COM CLICKNSHIP

BROOKE MAYS	08/14/2024	08/14/2024	446.96	AMERICAN AIRLINES	AMERICAN AIRLINES
BROOKE MAYS	08/13/2024	08/14/2024	149.00	CANVA* I04242-65098018	CANVA* I04242-65098018
BROOKE MAYS	08/13/2024	08/14/2024	24.25	ALLPAID*ROCK COUNTY CL	ALLPAID*ROCK COUNTY CL
BROOKE MAYS	08/13/2024	08/14/2024	50.45	COACH USA INC	COACH USA INC
				SPLIT - GEARIT 5 PACK, CAT 6	
				ETHERNET CABLE CAT6 SNAGLESS	
				PATCH 30 FEET - COMPUTER LAN	
				NETWORK CORD, BLACK - COMPATIBLE	
				WITH 5 PORT SWITCH POE 5PORT	
BROOKE MAYS	08/10/2024	08/12/2024	30.48	GIGABIT	AMAZON MKTPL*RM5ET7081
				SPLIT - LHS - ENGRAVED NAME PLATES	
				FOR DESK AND DOOR SIGNS	
				PERSONALIZED PLASTIC NAMEPLATE	
BROOKE MAYS	08/09/2024	08/12/2024	10.99	MADE IN USA	AMZN MKTP US*RM89D1J60
				SPLIT - LHS - ENGRAVED NAME PLATES	
				FOR DESK AND DOOR SIGNS	
				PERSONALIZED PLASTIC NAMEPLATE	
BROOKE MAYS	08/09/2024	08/12/2024	10.99	MADE IN USA	AMZN MKTP US*RM89D1J60
				SPLIT - LHS - ENGRAVED NAME PLATES	
				FOR DESK AND DOOR SIGNS	
				PERSONALIZED PLASTIC NAMEPLATE	
BROOKE MAYS	08/09/2024	08/12/2024	10.99	MADE IN USA	AMZN MKTP US*RM89D1J60
				SPLIT - 400S FILTER AIR PURIFIER	
				REPLACEMENT FILTER COMPATIBLE	
				WITH LEVOIT CORE 400S CORE 400S-RF	
BROOKE MAYS	08/10/2024	08/12/2024	51.00	CORE 400 B08SQQK6K7 (2 PACK)	AMAZON MKTPL*RM57J8050
BROOKE MAYS	08/10/2024	08/12/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RM57J8050
				SPLIT - CABLE MATTERS LONG USB 3.0	
				CABLE 10FT, USB TO USB CABLE/USB A	
				TO USB A CABLE/MALE TO MALE USB	
BROOKE MAYS	08/11/2024	08/12/2024	24.81	CORD/DOUBLE USB CORD IN BLACK	AMAZON MKTPL*RM2DN75W0
				SPLIT - TULIYET RJ45 ETHERNET	
				SPLITTER ADAPTER, 1 MALE TO 3	
				FEMALE LAN PORTS, SUITABLE SUPER	
				CAT5, CAT5E, CAT6 LAN ETHERNET	
BROOKE MAYS	08/11/2024	08/12/2024	19.98	SOCKET CONNECTOR ADAPTER -BLACK	AMAZON MKTPL*RM2DN75W0
BROOKE MAYS	08/11/2024	08/12/2024	1.00	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RM2DN75W0
BROOKE MAYS	08/07/2024	08/08/2024	326.38	MILLENNIUM KNICKERBOCK	MILLENNIUM KNICKERBOCK
BROOKE MAYS	08/07/2024	08/08/2024	23.48	MILLENNIUM KNICKERBOCK	MILLENNIUM KNICKERBOCK
BROOKE MAYS	08/07/2024	08/08/2024	349.86	MILLENNIUM KNICKERBOCK	MILLENNIUM KNICKERBOCK

BROOKE MAYS	08/05/2024	08/06/2024	37.50	SPLIT - DELIFOX 10-TIER WALL MOUNTED HANGING FILE ORGANIZER METAL MESH WALL ORGANIZER WALL FILE HOLDER MAGAZINE RACK FOR OFFICE CLASSROOM ORGANIZATION	AMAZON MKTPL*RF9D89QT0
BROOKE MAYS	08/04/2024	08/05/2024	117.78	SPLIT - CORE 600S REPLACEMENT FILTER COMPATIBLE WITH LEVOIT CORE 600S AIR PURIFIER, 3-IN-1 H13 TRUE HEPA CORE 600S-RF AIR PURIFIER	AMAZON MKTPL*RF5EH8P80
BROOKE MAYS	08/04/2024	08/05/2024	11.78	REPLACEMENT FILTER, 2 PACK, WHITE BALANCING ENTRY AMOUNT	AMAZON MKTPL*RF5EH8P80
BROOKE MAYS	08/01/2024	08/02/2024	82.76	SPLIT - 2 PACK POWER STRIP SURGE PROTECTOR - 6 OUTLETS 2 USB PORTS 5FT LONG EXTENSION CORDS, FLAT PLUG OVERLOAD PROTECTION OUTLET STRIP, 900 JOULES, WALL MOUNT FOR HOME, OFFICE AND DORM ESSENTIAL, ETL LISTED	AMAZON MKTPL*RF0T723X2
BROOKE MAYS	08/01/2024	08/02/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RF0T723X2
CHERYL FLOYD	08/21/2024	08/22/2024	39.90	SPLIT - BOXWAVE CHARGER COMPATIBLE WITH VERIZON JETPACK MIFI 8800L - WALL CHARGER DIRECT (5W), WALL PLUG CHARGER FOR VERIZON JETPACK MIFI 8800L	AMZN MKTP US*R494C9MG2
CHERYL FLOYD	08/21/2024	08/22/2024	6.37	BALANCING ENTRY AMOUNT	AMZN MKTP US*R494C9MG2
CHERYL FLOYD	08/09/2024	08/09/2024	582.30	SPLIT - HAAKAA MANUAL BREAST PUMP FOR BREASTFEEDING, SILICONE, CLEAR 4OZ/100ML	AMAZON MKTPL*RM2DK21C2
CORENA FIORELLO	08/28/2024	08/29/2024	102.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	08/22/2024	08/23/2024	126.00	SPLIT - SOFTWARE	AMERICANEAGLECOM
CORENA FIORELLO	08/20/2024	08/22/2024	4.88	OPC COL*SERVICE FEE	OPC COL*SERVICE FEE
CORENA FIORELLO	08/21/2024	08/22/2024	135.00	CENGAGE LEARNING, INC.	CENGAGE LEARNING, INC.
CORENA FIORELLO	08/20/2024	08/22/2024	195.00	SPLIT - PAYMENT FOR 5507529	OPC*ROCK VALLEY
CORENA FIORELLO	08/20/2024	08/22/2024	.00	BALANCING ENTRY TAX	OPC*ROCK VALLEY
CORENA FIORELLO	08/14/2024	08/15/2024	73.50	JOHN S RESTAURANT & P	JOHN S RESTAURANT & P
CORENA FIORELLO	08/15/2024	08/15/2024	5.00	SPLIT - ARGO ZONE LEVEL PLAN - BAS	CLOUDFLARE
CORENA FIORELLO	08/15/2024	08/15/2024	250.00	SPLIT - CLOUDFLARE BUSINESS PLAN	CLOUDFLARE
CORENA FIORELLO	08/15/2024	08/15/2024	132.00	SPLIT - TEAMS ACCESS - MONTHLY FEE	CLOUDFLARE
CORENA FIORELLO	08/15/2024	08/15/2024	22.60	SPLIT - ACCELERATED GIGABYTES (FIR	CLOUDFLARE
CORENA FIORELLO	08/08/2024	08/09/2024	374.75	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
COURT SERVICES ONE	08/01/2024	08/02/2024	61.50	LOVE'S #0249 OUTSIDE	LOVE'S #0249 OUTSIDE

CURTIS SHEFFIELD	08/28/2024	08/30/2024	7.32	SPLIT - DISTILLED WATER GALLON 3/306442196	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/28/2024	08/30/2024	19.74	SPLIT - GORILLA BLACK TAPE 30 YD	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/28/2024	08/30/2024	7.50	SPLIT - 1 1/2" L-STYLE PEG HK 49330	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/23/2024	08/26/2024	88.88	SPLIT - AT 009 1 IN.	HOMEDEPOT.COM
CURTIS SHEFFIELD	08/23/2024	08/26/2024	17.97	SPLIT - TANK LEVER CHROME PF8212- CH-PS	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/23/2024	08/26/2024	34.98	SPLIT - 39-BIN LARGE+SMALL ORGZRBDST40739B	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/23/2024	08/26/2024	21.94	SPLIT - SB ELASTOMER CRACK FILLERH5660 0.9	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/21/2024	08/22/2024	140.52	SPLIT - DRIVE WALL GRAB BAR 16 INCH CHROME FINISH KNURLED STEEL, 12116- 3	AMZN MKTP US*R47J56CW1
CURTIS SHEFFIELD	08/20/2024	08/21/2024	31.98	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*R46Y05052
CURTIS SHEFFIELD	08/20/2024	08/21/2024	16.49	SPLIT - WARRKY DISPLAYPORT TO HDMI ADAPTER 2-PACK (4K, UHD), [24K GOLD- PLATED, SLIM ALUMINUM SHELL] DISPLAY PORT TO HDMI/DP TO HDMI ADAPTER FOR LENOVO, DELL, HP, THINKPAD, GPU, AMD, NVIDIA&MORE	AMAZON MKTPL*R46Y05052
CURTIS SHEFFIELD	08/20/2024	08/21/2024	.80	BALANCING ENTRY AMOUNT	AMAZON MKTPL*R46Y05052
CURTIS SHEFFIELD	08/16/2024	08/19/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/16/2024	08/19/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/16/2024	08/19/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/16/2024	08/19/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/16/2024	08/19/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/16/2024	08/19/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/16/2024	08/19/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/16/2024	08/19/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/16/2024	08/19/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/16/2024	08/19/2024	15.97	SPLIT - 3-5/8 IN. X SPLIT - M-1 WASTE PAINT HARDENER 4.7 OZ (1	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/14/2024	08/16/2024	29.70	WAL-MART #1955	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2024	08/16/2024	74.88	FARM & FLEET OF LVS PR	WAL-MART #1955
CURTIS SHEFFIELD	08/14/2024	08/15/2024	2.92		FARM & FLEET OF LVS PR

CURTIS SHEFFIELD	08/05/2024	08/07/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/05/2024	08/07/2024	2.98	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/05/2024	08/07/2024	2.98	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/05/2024	08/07/2024	2.98	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/05/2024	08/07/2024	2.98	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/06/2024	08/07/2024	107.91	SPLIT - T&S BRASS B-0050-H 50-INCH FLEXIBLE STAINLESS STEEL HOSE	AMZN MKTP US*RF7VK7132
				SPLIT - T&S BRASS B-0036-H-SWV SS FLEXIBLE HOSE WITH GRAY HANDLE	
CURTIS SHEFFIELD	08/05/2024	08/06/2024	161.79	AND PRSV SWIVEL, 36"	AMZN MKTP US*RF57W3860
CURTIS SHEFFIELD	08/05/2024	08/06/2024	9.00	BALANCING ENTRY AMOUNT	AMZN MKTP US*RF57W3860
CURTIS SHEFFIELD	07/31/2024	08/05/2024	7.99	SPLIT - FIREMAN'S NOZZLE XT509MD	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	07/31/2024	08/05/2024	7.99	SPLIT - FIREMAN'S NOZZLE XT509MD	MENARDS CHERRY VALLEY
				SPLIT - GREENCYCLE DOOR CHIME, WIRELESS DOOR OPEN CHIME, DOOR RINGER, DOOR SENSOR CHIME WITH 600FT RANGE, 36CHIMES, 4ADJUSTABLE VOLUME - FOR HOME, BUSINESS, OFFICE, STORE SECURITY (1SENSOR, 1RECEIVER)	AMAZON MKTPL*RF3FB43K0
CURTIS SHEFFIELD	08/02/2024	08/05/2024	19.89	SPLIT - DCON 1+12 MOUSE BAIT GEN398666	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	07/31/2024	08/02/2024	13.47	SPLIT - DCON 1+20 MOUSE BAIT GEN398345	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	07/31/2024	08/02/2024	17.49	SPLIT - M-1 WASTE PAINT HARDENER 4.7 OZ (1	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	07/31/2024	08/02/2024	8.91	SPLIT - 3/8 X 50 R	THE HOME DEPOT #1956
CURTIS SHEFFIELD	07/30/2024	08/01/2024	28.98	SPLIT - 6PC HP I/M	THE HOME DEPOT #1956
CURTIS SHEFFIELD	07/30/2024	08/01/2024	14.98	SPLIT - 27 GAL. 200	THE HOME DEPOT #1956
CURTIS SHEFFIELD	07/30/2024	08/01/2024	499.00	SPLIT - SHARPIE MAGNUM PERMANENT MARKER, BLACK, 6 PACK	AMAZON MKTPL*RV5IC0YG0
CURTIS SHEFFIELD	08/01/2024	08/01/2024	20.70	SPLIT - MEUDEEN AIR DUSTER - COMPUTER VACUUM CLEANER - FOR KEYBOARD CLEANING- CORDLESS CANNED AIR- POWERFUL - ENERGY-EFFICIENT(AIR-01)	AMAZON MKTPL*RV5IC0YG0
CURTIS SHEFFIELD	08/01/2024	08/01/2024	27.99	SPLIT - TRAINING	SIMPLIVLEARNING
CYNTHIA HALL	08/21/2024	08/22/2024	199.00	BODY DYNAMICS FITNESS	BODY DYNAMICS FITNESS
DEBORAH CROZIER	08/27/2024	08/28/2024	673.26	PAYPAL *EDUCATORS	PAYPAL *EDUCATORS
DEBORAH CROZIER	08/23/2024	08/26/2024	149.00	SAMSCLUB.COM	SAMSCLUB.COM
DEBORAH GRINNELL	08/22/2024	08/26/2024	696.32	SPLIT - NULL	ZOOM.US 888-799-9666
DEBORAH GRINNELL	08/01/2024	08/02/2024	15.99	AASHTO	AASHTO
DEBORAH GRINNELL	07/31/2024	08/01/2024	240.00	WALMART.COM	WALMART.COM
EMILY BEHNKE	08/29/2024	08/30/2024	55.78	WALMART.COM	WALMART.COM
EMILY BEHNKE	08/28/2024	08/29/2024	161.72	WALMART.COM	WALMART.COM

EMILY BEHNKE	08/27/2024	08/28/2024	750.00	NADCP	NADCP
EMILY BEHNKE	08/23/2024	08/26/2024	299.36	WALMART.COM 8009256278	WALMART.COM 8009256278
EMILY BEHNKE	08/24/2024	08/26/2024	435.44	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	08/15/2024	08/16/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666
				SPLIT - BETTER OFFICE PRODUCTS 25 PACK NAVY BLUE CERTIFICATE HOLDERS, DIPLOMA HOLDERS, DOCUMENT COVERS WITH GOLD FOIL BORDER, FOR LETTER SIZE PAPER, 25 COUNT, BLUE	
EMILY BEHNKE	08/13/2024	08/14/2024	19.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RM7DC1IR0
EMILY BEHNKE	08/13/2024	08/14/2024	6.99		AMAZON MKTPL*RM7DC1IR0
				SPLIT - AMAZON BASICS STAPLER WITH 1000 STAPLES, OFFICE STAPLER, 25 SHEET CAPACITY, NON-SLIP, BLACK	
EMILY BEHNKE	08/11/2024	08/12/2024	5.99	BALANCING ENTRY AMOUNT	AMAZON.COM*RM2LK5DN2
EMILY BEHNKE	08/11/2024	08/12/2024	6.99		AMAZON.COM*RM2LK5DN2
				SPLIT - POST-IT SUPER STICKY DISPENSER POP-UP NOTES, 12 STICKY NOTE PADS, 3 X 3 IN., 2X THE STICKING POWER, BACK TO SCHOOL SUPPLIES FOR STUDENTS, MEMO PADS FOR TEXTBOOKS, CANARY YELLOW	
EMILY BEHNKE	08/07/2024	08/08/2024	13.49	SPLIT - POST-IT DISPENSER POP-UP NOTES, 3 IN. X 3 IN., POPTIMISTIC COLLECTION, 12 PADS/PACK	AMZN MKTP US*RF54A0WZ0
EMILY BEHNKE	08/07/2024	08/08/2024	14.11	IOFM	AMZN MKTP US*RM5LQ8LP2
FINANCE DEPARTMENT	08/02/2024	08/02/2024	995.00	SPLIT - ROYAL GREEN WHITE RECTANGLE COLOR CODING STICKERS 1.57 INCH X 0.75 INCH (40MM X 19MM) - 1000 PACK	IOFM
GINA TARARA	08/26/2024	08/27/2024	7.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*R495O82R0
GINA TARARA	08/26/2024	08/27/2024	6.99	SPLIT - PRESTAN CPR ULTRA TRAINING PADS (PACK WITH 4 SETS)	AMZN MKTP US*R495O82R0
JAMES KEELER	08/28/2024	08/29/2024	147.00	SPLIT - COMCAST XFINITY	AMZN MKTP US*RK8CJ5BZ2
JAMES KEELER	08/16/2024	08/16/2024	237.85	SPLIT - STANDARD SSL RENEWAL	COMCAST CHICAGO
JAMES KEELER	08/07/2024	08/08/2024	199.98	COURTYARD BY MARRIOTT	DNH*GODADDY#3231235154
JAMES KEELER	08/01/2024	08/05/2024	219.50	INDEED JOBS	COURTYARD BY MARRIOTT
JAMES KEELER	08/01/2024	08/01/2024	1,391.76		INDEED JOBS

JENNIFER MURASKI	08/29/2024	08/30/2024	29.99	SPLIT - SBANMAO LETTER/LEGAL BAMBOO ACRYLIC FILE BOX ORGANIZER, HANGING FILE FOLDER STORAGE BOXES, DECORATIVE DOCUMENT CRATE TRANSPARENT FILING BIN WITH HANDLE FOR HOME OFFICE DESK	AMAZON MKTPL*RK0FA0AZ0
JENNIFER MURASKI	08/26/2024	08/27/2024	38.84	SPLIT - 100 9 X 12 SELF SEAL SECURITY WHITE CATALOG ENVELOPES - 28LB - SECURITY TINTED, ULTRA STRONG QUICK-SEAL, 9X12 INCH (38100)	AMAZON MKTPL*RK2PY9342
JENNIFER MURASKI	08/26/2024	08/27/2024	19.99	SPLIT - DEALUSY 360 COUNT EXTRA HEAVY DUTY CLEAR PLASTIC KNIVES DISPOSABLE, BPA-FREE, HEAT RESISTANT, SOLID AND DURABLE DISPOSABLE KNIVES BULK, PREMIUM PLASTIC KNIVES HEAVY DUTY FOR PARTY SUPPLY	AMAZON MKTPL*RK2PY9342
JENNIFER MURASKI	08/26/2024	08/27/2024	396.99	SPLIT - 647A BLACK CYAN YELLOW MAGENT TONER CARTRIDGE REPLACEMENT FOR HP CE260A CE261A CE262A CE263A TONER FOR COLOR ENTERPRISE CM4540 CM4540F CM4540FSKM CP4025DN CP4025N CP4525DN CP4525N PRINTER	AMAZON MKTPL*RK2PY9342
JENNIFER MURASKI	08/26/2024	08/27/2024	5.98	SPLIT - MONITOR MEMO BOARD - MULTIFUNCTION COMPUTER MONITOR MEMO BOARD TRANSPARENT MONITOR SIDE PANEL CREATIVE DESKTOP MEMO BOARD EASY TO USE SUITABLE FOR HOME OFFICE DESKTOP LEFT AND RIGHT (2PCS)	AMAZON MKTPL*RK2PY9342
JENNIFER MURASKI	08/27/2024	08/27/2024	220.83	SPLIT - BROTHER DCP-L2640DW WIRELESS COMPACT MONOCHROME MULTI-FUNCTION LASER PRINTER WITH COPY AND SCAN, DUPLEX, MOBILE, BLACK & WHITE INCLUDES REFRESH SUBSCRIPTION TRIAL(1), AMAZON DASH REPLENISHMENT READY	AMZN MKTP US*R49RM39M1
JENNIFER MURASKI	08/22/2024	08/26/2024	940.00	MARRIOTT	MARRIOTT
JENNIFER MURASKI	08/22/2024	08/26/2024	804.00	MARRIOTT	MARRIOTT

JENNIFER MURASKI	08/25/2024	08/26/2024	29.88	SPLIT - PARTY FAVORS SLIME 24 PACK, REUSABLE GALAXY SLIME BULK FOR KIDS CHRISTMAS STOCKING STUFFERS, GOODIE BAG FILLERS, CLASSROOM PRIZES, SENSORY AND TACTILE STIMULATION TOY FOR GIRLS AND BOYS	AMAZON MKTPL*R49HL08W1
JENNIFER MURASKI	08/25/2024	08/26/2024	39.98	SPLIT - UMIKU 100 PACK ANIMAL PENCIL ERASERS 3D DESK PET FOR KIDS MINI PUZZLE TAKE APART ERASER STUDENT CLASSROOM PRIZES REWARDS EASTER EGG FILLERS TREASURE BOX BACK TO SCHOOL SUPPLIES KID PARTY FAVORS GIFT	AMAZON MKTPL*R49HL08W1
JENNIFER MURASKI	08/25/2024	08/26/2024	29.98	SPLIT - PARTY FAVOR CANDY MIX - 5 LB PINATA STUFFERS CANDY BULK - GOODIE BAG STUFFERS FOR KIDS PARTY FAVORS - CANDY VARIETY PACK - BULK CANDY BAGS - BULK CANDY INDIVIDUALLY WRAPPED CANDIES - PARADE CANDY	AMAZON MKTPL*R49HL08W1
JENNIFER MURASKI	08/25/2024	08/26/2024	56.98	SPLIT - 1000 PCS PARTY FAVORS FOR KIDS, FIDGET TOYS BULK, GOODIE BAGS STUFFERS FOR KIDS, BIRTHDAY GIFTS, PRIZE TREASURE BOX TOYS FOR CLASSROOM, PINATA STUFFERS, CARNIVAL PRIZES	AMAZON MKTPL*R49HL08W1
JENNIFER MURASKI	08/25/2024	08/26/2024	49.96	SPLIT - 48 PACK BUBBLE BOTTLE WITH WAND ATTACHED TO THE CAP (8 COLORS), BUBBLES BULK SET FOR KIDS PARTY FAVORS, BLOWER BUBBLES REFILL TOY FOR TODDLER SUMMER OUTSIDE, BIRTHDAY GIFT, GOODY BAG STUFFERS SUPPLIES	AMAZON MKTPL*R49HL08W1
JENNIFER MURASKI	08/25/2024	08/26/2024	54.58	SPLIT - BEDWINA BULK CRAYONS - CASE OF 120 6-PACKS, COLOR CRAYONS BULK SCHOOL SUPPLIES FOR KIDS & TODDLER, TEACHERS & CLASSROOM, NONTOXIC TRAVEL CRAYONS PARTY FAVORS, RESTAURANTS, GOODY BAGS	AMAZON MKTPL*R49HL08W1
JENNIFER MURASKI	08/25/2024	08/26/2024	14.85	STOCKING STUFFERS BALANCING ENTRY AMOUNT	AMAZON MKTPL*R49HL08W1

JENNIFER MURASKI	08/22/2024	08/23/2024	53.35	PILOT 1181	PILOT 1181
JENNIFER MURASKI	08/21/2024	08/22/2024	406.98	FSP*NORTHFIELD INN SUI SPLIT - LYSOL DISINFECTANT WIPES BUNDLE, MULTI-SURFACE ANTIBACTERIAL CLEANING WIPES, CONTAINS X2 LEMON & LIM BLOSSOM, CRISP LINEN, MANGO & HIBISCUS, PACK OF 4	FSP*NORTHFIELD INN SUI
JENNIFER MURASKI	08/18/2024	08/19/2024	14.97	SPLIT - CQR MEN'S POLO SHIRT, LONG AND SHORT SLEEVE TACTICAL SHIRTS, DRY FIT LIGHTWEIGHT GOLF SHIRTS, OUTDOOR UPF 50 PIQUE SHIRT, FROST PRO BLACK, MEDIUM	AMAZON MKTPL*RU6N14U42
JENNIFER MURASKI	08/18/2024	08/19/2024	25.63	SPLIT - 10-PACK ENFAIN 16GB USB 2.0 SWIVEL FLASH DRIVES: SHAREABLE DATA STORAGE FOR HOME & OFFICE USE (BLACK)	AMAZON MKTPL*RU6N14U42
JENNIFER MURASKI	08/18/2024	08/19/2024	49.50	SCHNUCKS EAST STATE	AMAZON MKTPL*RU6N14U42
JENNIFER MURASKI	08/15/2024	08/16/2024	42.41	DOLLARTREE	SCHNUCKS EAST STATE
JENNIFER MURASKI	08/15/2024	08/16/2024	83.75	SPLIT - SBANMAO LETTER/LEGAL BAMBOO ACRYLIC FILE BOX ORGANIZER, HANGING FILE FOLDER STORAGE BOXES, DECORATIVE DOCUMENT CRATE TRANSPARENT FILING BIN WITH HANDLE FOR HOME OFFICE DESK	DOLLARTREE
JENNIFER MURASKI	08/11/2024	08/12/2024	56.98	SPLIT - WEIMAN STAINLESS STEEL CLEANER AND POLISH - 2 PACK - REMOVES FINGERPRINTS, RESIDUE, WATER MARKS AND GREASE FROM APPLIANCES W/BUFFING TOWEL	AMAZON MKTPL*RM35E35E0
JENNIFER MURASKI	08/08/2024	08/09/2024	41.00	SLU MED SCHOOL CONT ED	AMZN MKTP US*RM8857JV2
JENNIFER MURASKI	08/05/2024	08/06/2024	935.00	SLU MED SCHOOL CONT ED	SLU MED SCHOOL CONT ED
JENNIFER MURASKI	08/05/2024	08/06/2024	935.00	SLU MED SCHOOL CONT ED	SLU MED SCHOOL CONT ED
JENNIFER MURASKI	08/04/2024	08/05/2024	19.99	SPLIT - UMIKU 100 PACK ANIMAL PENCIL ERASERS 3D DESK PET FOR KIDS MINI PUZZLE TAKE APART ERASER STUDENT CLASSROOM PRIZES REWARDS EASTER EGG FILLERS TREASURE BOX BACK TO SCHOOL SUPPLIES KID PARTY FAVORS GIFT	AMAZON MKTPL*RF1HG9B82

JENNIFER MURASKI	08/04/2024	08/05/2024	28.98	SPLIT - 1000PCS PARTY FAVORS FOR KIDS, FIDGET TOYS PACK, STOCKING STUFFERS, BIRTHDAY GIFT TOYS, PRIZE BOX, TREASURE BOX, GOODIE BAG STUFFERS,CARNIVAL PRIZES	AMAZON MKTPL*RF1HG9B82
JENNIFER MURASKI	08/04/2024	08/05/2024	12.99	SPLIT - SAYPACCK 1 ROLL 500 PCS SAY NO TO DRUGS STICKERS RED RIBBON STICKERS FOR ANTI DRUGS AWARENESS NO DRUGS STICKERS FOR RED RIBBON WEEK SCHOOL EVENTS ANTI DRUGS CAMPAIGNS SUPPORT GROUPS AND FUNDRAISING	AMAZON MKTPL*RF1HG9B82
JENNIFER MURASKI	08/04/2024	08/05/2024	49.96	SPLIT - 48 PACK BUBBLE BOTTLE WITH WAND ATTACHED TO THE CAP (8 COLORS), BUBBLES BULK SET FOR KIDS PARTY FAVORS, BLOWER BUBBLES REFILL TOY FOR TODDLER SUMMER OUTSIDE, BIRTHDAY GIFT, GOODY BAG STUFFERS SUPPLIES	AMAZON MKTPL*RF1HG9B82
JENNIFER MURASKI	08/04/2024	08/05/2024	12.00	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RF1HG9B82
JENNIFER MURASKI	08/04/2024	08/05/2024	15.19	SPLIT - AMAZON BASICS 48-PACK AA ALKALINE HIGH-PERFORMANCE BATTERIES, 1.5 VOLT, 10-YEAR SHELF LIFE	AMAZON MKTPL*RF7HG5BG2
JENNIFER MURASKI	08/04/2024	08/05/2024	16.39	SPLIT - STICKY NOTES 3X3 INCHES BULK 28 PACK 2800 SHEETS COLORED SELF-STICK PADS, 100 SHEETS/PAD, 4 BRIGHT COLORS (YELLOW, GREEN, PINK, BLUE) FOR OFFICE SUPPLIES, SCHOOL, HOME	AMAZON MKTPL*RF7HG5BG2
JENNIFER MURASKI	08/04/2024	08/05/2024	14.05	SPLIT - AMAZON BASICS AAA ALKALINE HIGH-PERFORMANCE BATTERIES, 1.5 VOLT, 10-YEAR SHELF LIFE, 36 COUNT (PACK OF 1)	AMAZON MKTPL*RF7HG5BG2
JENNIFER MURASKI	08/01/2024	08/02/2024	51.96	MICHAELS STORES 0102	MICHAELS STORES 0102
JENNIFER MURASKI	08/01/2024	08/02/2024	56.51	MICHAELS STORES 0102	MICHAELS STORES 0102
JENNIFER MURASKI	08/01/2024	08/02/2024	56.51	MICHAELS STORES 0102	MICHAELS STORES 0102
JENNIFER STACY	08/27/2024	08/28/2024	172.38	WAL-MART #5398	WAL-MART #5398

JENNIFER STACY	08/22/2024	08/23/2024	77.35	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*R49UY7L40
JENNIFER STACY	08/22/2024	08/23/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*R49UY7L40
JENNIFER STACY	08/22/2024	08/22/2024	99.99	VERIZON*ONEPOS 711358	VERIZON*ONEPOS 711358
JENNIFER STACY	08/11/2024	08/12/2024	25.94	SPLIT - UINEKO PLASTIC SPRAY BOTTLE (4 PACK, 24 OZ, ALL-PURPOSE) HEAVY DUTY SPRAYING BOTTLES LEAK PROOF MIST EMPTY WATER BOTTLE FOR CLEANING SOLUTION PLANTING PET WITH ADJUSTABLE NOZZLE AND MEASUREMENTS	AMAZON MKTPL*RM8UE3PJ1
JENNIFER STACY	08/11/2024	08/12/2024	30.38	SPLIT - EAZER FLOOR SCRUBBER BRUSH, 2-IN-1 DECK SCRUBBER BRUSH WITH LONG HANDLE, SOFT & HARD BRISTLE BRUSH FOR CLEANING CONCRETE, SQUEEGEE BROOM FOR FLOOR,BATHROOM	AMAZON MKTPL*RM8UE3PJ1
JENNIFER STACY	08/06/2024	08/07/2024	148.63	GARAGE,KITCHEN,WALL,TILE AND SWIMMING POOL.	WM SUPERCENTER #5398
JENNIFER STACY	08/03/2024	08/05/2024	9.96	SPLIT - XFASTEN DRY ERASE TAPE WHITE 2-INCH X 30-FEET ZERO SMUDGING GHOSTING-FREE WHITEBOARD TAPE, REUSABLE DRY ERASE LABELS FOR STORAGE BINS, SENTENCE STRIPS FOR TEACHERS	AMAZON MKTPL*RF08E8GS2
JENNIFER STACY	08/03/2024	08/05/2024	46.41	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*RF08E8GS2
JILL PEPPERS	08/22/2024	08/26/2024	595.74	AUTOGRAPH	AUTOGRAPH
JILL PEPPERS	08/22/2024	08/26/2024	595.74	AUTOGRAPH	AUTOGRAPH
JILL PEPPERS	08/22/2024	08/23/2024	32.84	UBER *TRIP	UBER *TRIP
JILL PEPPERS	08/22/2024	08/23/2024	5.00	SPLIT - UBER RIDE TIP	UBER *TRIP
JILL PEPPERS	08/19/2024	08/20/2024	6.80	SPLIT - UBER RIDE TIP	UBER TRIP

JILL PEPPERS	08/19/2024	08/20/2024	37.62	UBER TRIP	UBER TRIP
JILL PEPPERS	08/16/2024	08/19/2024	56.40	COACH USA INC	COACH USA INC
JILL PEPPERS	08/13/2024	08/14/2024	56.40	COACH USA INC	COACH USA INC
JILL PEPPERS	08/06/2024	08/08/2024	20.00	CASEYS #1590	CASEYS #1590
				SPLIT - PLATFORM TRUCK CART, FOLDABLE PUSH CART DOLLY W/FIVE 360° SWIVEL 6" WHEELS, 1600LBS CAPACITY HEAVY DUTY MOVING PLATFORM TRUCKS HAND CART FOR GROCERIES, GARAGE, WAREHOUSE (43" L X25 W)	
JILL PEPPERS	08/06/2024	08/07/2024	209.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RF9KN3S51
JILL PEPPERS	08/06/2024	08/07/2024	23.10	NESPRESSO USA INC	AMAZON MKTPL*RF9KN3S51
JOSEPH CHIARELLI	08/20/2024	08/21/2024	120.00	CHARGE.PREZI.COM	NESPRESSO USA INC
KATHERINE O'TOOLE	08/29/2024	08/30/2024	180.00	SPLIT - EZSTAX FILE ORGANIZERS - LETTER SIZE, STACKABLE TRAYS FOR DESK - FOR OFFICE FILES, MAIL, DOCUMENTS - 12 PACK, CLEAR	CHARGE.PREZI.COM
KELLY ROHRER	08/28/2024	08/29/2024	34.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RK3FH5FJ1
KELLY ROHRER	08/28/2024	08/29/2024	6.99	SPLIT - LASERCRAFTING PERSONALIZED NAME PLATE WITH HOLDER OFFICE DESK NAME PLATE OR DOOR SIGN - 8" 10" OR 12" - LASER ENGRAVED INDOOR/OUTDOOR SIGNAGE MATERIAL - CUSTOMIZE. COLORS AND FONT CHOICES TO MATCH YOUR STYLE.	AMAZON MKTPL*RK3FH5FJ1
KELLY ROHRER	08/22/2024	08/23/2024	17.13	BALANCING ENTRY AMOUNT	AMZN MKTP US*R46IR3321
KELLY ROHRER	08/22/2024	08/23/2024	4.94	MAGNUM ELECTRONICS INC	AMZN MKTP US*R46IR3321
KELLY ROHRER	08/20/2024	08/21/2024	69.96	MAGNUM ELECTRONICS INC	MAGNUM ELECTRONICS INC
KELLY ROHRER	08/19/2024	08/20/2024	869.50	SPLIT - AVERY TWO POCKET FOLDERS, HOLDS UP TO 40 SHEETS, BUSINESS CARD SLOT, CASE PACK OF 125 BLACK FOLDERS (47988)	MAGNUM ELECTRONICS INC
KELLY ROHRER	08/15/2024	08/16/2024	57.88	INTUIT *QBOOKS ONLINE	AMZN MKTP US*RU8RM4ZD0
KELLY ROHRER	08/14/2024	08/15/2024	35.00	SPLIT - RIDEX DISPOSABLE GLOVES LATEX-FREE CLEAR VINYL GLOVES [100- COUNT] POWDER-FREE ALL-PURPOSE GLOVES, DISPENSER BOX GLOVES 100 PIECES - SIZE X-LARGE GLOVE MEDICAL	INTUIT *QBOOKS ONLINE
KELLY ROHRER	08/13/2024	08/14/2024	59.22		AMAZON MKTPL*RU1GM2O32

				SPLIT - RIDEX DISPOSABLE GLOVES LATEX-FREE CLEAR VINYL GLOVES [100- COUNT] POWDER-FREE ALL-PURPOSE GLOVES, DISPENSER BOX GLOVES 100 PIECES - SIZE LARGE GLOVE MEDICAL	AMAZON MKTPL*RU1GM2O32
KELLY ROHRER	08/13/2024	08/14/2024	59.22		
KELLY ROHRER	08/09/2024	08/09/2024	1,887.84	SPLIT - INSURANCE PAYMENT	EPY*BROADMOOR AGENCY
KELLY ROHRER	08/09/2024	08/09/2024	.00	BALANCING ENTRY TAX	EPY*BROADMOOR AGENCY
				SPLIT - BLACK CAT HIDING IN SPRING FLOWERS CLASSIC CHROME PLATED METAL ENVELOPE LETTER OPENER	
KELLY ROHRER	08/05/2024	08/06/2024	9.99	SLITTER	AMAZON MKTPL*RF8DJ8551
KELLY ROHRER	08/05/2024	08/06/2024	4.45	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RF8DJ8551
				SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRSS*APOCC VISB
KELLY ROHRER	08/04/2024	08/05/2024	264.14	BALANCING ENTRY AMOUNT	VZWRSS*APOCC VISB
KELLY ROHRER	08/04/2024	08/05/2024	12.96	BALANCING ENTRY TAX	VZWRSS*APOCC VISB
KELLY ROHRER	08/04/2024	08/05/2024	.00	SPLIT - 6" VISITOR PARKING LOT	
				STENCIL - AC	AMZN MKTP US*RK32D13U0
LAURA DOISE	08/29/2024	08/30/2024	45.99	FOUR POINTS HOTELS	FOUR POINTS HOTELS
LAURA DOISE	08/19/2024	08/20/2024	572.70	ALZHEIMERS ASSOC	ALZHEIMERS ASSOC
LAURA DOISE	08/07/2024	08/08/2024	750.00	FIX MY BLINDS INC	FIX MY BLINDS INC
LAURA SCHAFFER	08/23/2024	08/26/2024	68.67	BOOKING.COM	BOOKING.COM
LAURA SCHAFFER	08/16/2024	08/19/2024	558.90	SPLIT - INV466139859	FEDEX466139859
LAURA SCHAFFER	08/15/2024	08/16/2024	55.05	IL HEALTH CARE ASSOC	IL HEALTH CARE ASSOC
LAURA SCHAFFER	08/16/2024	08/16/2024	945.00	WAL-MART #5398	WAL-MART #5398
LINDSEY GUSTAFSON	08/29/2024	08/30/2024	116.57	DOLLAR-GENERAL #4222	DOLLAR-GENERAL #4222
LINDSEY GUSTAFSON	08/23/2024	08/26/2024	163.94	SPLIT - 9PCS ADVENTURE IRON ON DECALS FOR CLOTHING WOMEN DIY HEAT TRANSFER STICKERS FOR CLOTHES T-SHIRT THERMAL	
LINDSEY GUSTAFSON	08/24/2024	08/26/2024	13.99	TRANSFERS APPLIQUE	AMAZON MKTPL*R40VP6YQ2
				SPLIT - CONTAINLOL 12 SHEETS HIPPIE IRON ON PATCHES DECALS HEAT TRANSFER FOR CLOTHING SPRING PEACE LOVE HEART FLOWER VINYL APPLIQUES STICKERS FOR CLOTHES T SHIRT JACKETS HOODIES DIY DECOR (HIPPIE STYLE)	
LINDSEY GUSTAFSON	08/24/2024	08/26/2024	9.99		AMAZON MKTPL*R40VP6YQ2

LINDSEY GUSTAFSON	08/24/2024	08/26/2024	9.99	SPLIT - ANIMALS PATCHES - IRON ON STICKERS HEAT TRANSFER APPLIQUES COOL RETRO FOLK-CUSTOM BADGES LOGO WITH BUTTERFLY UNICORN DRAGON LION OWL TIGER DESIGN DECALS FOR DIY T-SHIRT, BAGS, HATS, JACKETS(15 PCS)	AMAZON MKTPL*R40VP6YQ2
LINDSEY GUSTAFSON	08/24/2024	08/26/2024	14.98	SPLIT - 16 PCS COLORFUL RHINESTONE STAR PATCHES, BLING IRON ON STAR PATCHES RHINESTONE GLITTER STAR PATCHES SHINY STAR PATCHES APPLIQUES FOR CLOTHING JEANS BAGS HATS REPAIR DECORATION	AMAZON MKTPL*R40VP6YQ2
LINDSEY GUSTAFSON	08/24/2024	08/26/2024	12.99	SPLIT - 26 PIECES HEART SHAPE IRON ON PATCHES HEART RHINESTONE PATCHES SILVER ADHESIVE APPLIQUE HOT GLUE RHINESTONE LOVE HEARTS GLITTER CRYSTAL PATCHES FOR CLOTHING JEANS SHOES HATS REPAIR DECORATION(4SIZES)	AMAZON MKTPL*R40VP6YQ2
LINDSEY GUSTAFSON	08/24/2024	08/26/2024	13.99	SPLIT - JUINTE 24 PCS SMILE FACE PATCH IRON ON PATCHES 2 INCH CHENILLE CUTE PREPPY HAPPY FACE PATCHES GLITTER HEAT SEQUINS APPLIQUE FOR BACKPACKS HATS CLOTHES JACKETS DECORATIVE DIY CRAFT(SEQUIN STYLE)	AMAZON MKTPL*R40VP6YQ2
LINDSEY GUSTAFSON	08/24/2024	08/26/2024	.65	BALANCING ENTRY AMOUNT	AMAZON MKTPL*R40VP6YQ2
LINDSEY GUSTAFSON	08/24/2024	08/26/2024	29.99	SPLIT - 30 PIECES TRAVEL MAKEUP BAGS CANVAS COSMETIC BAGS BULK MULTIPURPOSE SMALL MAKEUP POUCH WITH ZIPPER PLAIN BLANK TOILETRY BAG DIY FOR WOMEN TEENS, ASSORTED COLORS	AMAZON MKTPL*R45GL1YL2
LINDSEY GUSTAFSON	08/24/2024	08/26/2024	6.99	SPLIT - USA HEAT TRANSFERS APPPLIQUES FLAG PATCHES AMERICAN STICKERS DECALS 10PCS PATRIOTIC UNIFORM VEST JACKET T-SHIRT BACKPACK HAT CLOTHING DIY DECORATIONS APPLIQUES	AMAZON MKTPL*R45GL1YL2
LINDSEY GUSTAFSON	08/21/2024	08/22/2024	38.61	WAL-MART #5398	WAL-MART #5398

LINDSEY GUSTAFSON	08/21/2024	08/22/2024	32.63	WAL-MART #5398 SPLIT - HOUSEKEEPING SQUAD HOUSEKEEPER CLEANING SQUAD T-SHIRT	WAL-MART #5398
LINDSEY GUSTAFSON	08/20/2024	08/21/2024	63.96	SPLIT - HOUSEKEEPING SQUAD HOUSEKEEPER CLEANING SQUAD T-SHIRT	AMAZON.COM*RU7IT7R21
LINDSEY GUSTAFSON	08/20/2024	08/21/2024	79.95	SPLIT - HOUSEKEEPING SQUAD HOUSEKEEPER CLEANING SQUAD T-SHIRT	AMAZON.COM*RU7IT7R21
LINDSEY GUSTAFSON	08/20/2024	08/21/2024	31.98	SPLIT - HOUSEKEEPING SQUAD HOUSEKEEPER CLEANING SQUAD T-SHIRT	AMAZON.COM*RU7IT7R21
LINDSEY GUSTAFSON	08/20/2024	08/21/2024	31.98	SPLIT - HOUSEKEEPING SQUAD HOUSEKEEPER CLEANING SQUAD T-SHIRT	AMAZON.COM*RU7IT7R21
LINDSEY GUSTAFSON	08/20/2024	08/21/2024	31.98	SPLIT - HOUSEKEEPING SQUAD HOUSEKEEPER CLEANING SQUAD T-SHIRT	AMAZON.COM*RU7IT7R21
LINDSEY GUSTAFSON	08/20/2024	08/21/2024	47.97	SPLIT - HOUSEKEEPING SQUAD HOUSEKEEPER CLEANING SQUAD T-SHIRT	AMAZON.COM*RU7IT7R21
LINDSEY GUSTAFSON	08/17/2024	08/19/2024	34.98	SPLIT - HAND HELD ID CARD SLOT PUNCH (WORKS WITH ALL PVC CARDS AND ID CARD PRINTERS)	AMAZON MKTPL*RU0I02SJ2
LINDSEY GUSTAFSON	08/17/2024	08/19/2024	42.79	SPLIT - TINLADE 500 PCS PVC CARDS WITH SLOT PUNCH ON SHORT SIDE FOR ID BADGE VERTICAL SLOT PUNCH BLANK CREDIT CARDS PLASTIC PHOTO GRAPHIC QUALITY PVC CARDS FOR BUSINESS OFFICE, STANDARD CR80 30MIL SIZE	AMAZON MKTPL*RU0I02SJ2
LINDSEY GUSTAFSON	08/16/2024	08/19/2024	31.99	SPLIT - DONKEY PINATA, RAINBOW COLOR DONKEY PINATA WITH STICK AND BLINDFOLD FOR BIRTHDAY PARTY, MEXICAN FIESTA PARTY DECORATIONS TACO PARTY FAVORS SUPPLIES (15 X 12 X 5 LN)	AMAZON MKTPL*RU9AO3A10
LINDSEY GUSTAFSON	08/16/2024	08/19/2024	25.99	SPLIT - SMARTIES CANDY ROLLS ORIGINAL FLAVOR BULK GLUTEN FREE & VEGAN DELIGHT CLASSIC SWEETNESS FROM FAMILY OWNED SINCE 1949 PEANUT FREE, DAIRY FREE & ALLERGEN FREE PERFECT YUMMY TREAT - 5 POUND BAG	AMAZON MKTPL*RU9AO3A10

LINDSEY GUSTAFSON	08/16/2024	08/19/2024	27.98	SPLIT - 12PACK WIND CHIME KIT FOR KIDS MAKE YOUR OWN OCEAN ANIMALS WIND CHIME DIY COLORING WOOD CRAFTS SUMMER WOODEN ARTS AND CRAFTS UNDER SEA ORNAMENTS FOR BOYS GIRLS SCHOOL ACTIVITIES PARTY DECORATION	AMAZON MKTPL*RU9AO3A10
LINDSEY GUSTAFSON	08/16/2024	08/19/2024	57.78	SPLIT - 20 PACK CANVASES FOR PAINTING WITH 8X10, PAINTING CANVAS FOR OIL & ACRYLIC PAINT.	AMAZON MKTPL*RU9AO3A10
LINDSEY GUSTAFSON	08/16/2024	08/19/2024	22.99	SPLIT - SPARKLE AND BASH LLAMA PINATA FOR MEXICAN FIESTA PARTY SUPPLIES, CINCO DE MAYO DECORATIONS, BIRTHDAY CENTERPIECE (SMALL, 8.5 X 15 X 4.5 IN)	AMAZON MKTPL*RU9AO3A10
LINDSEY GUSTAFSON	08/16/2024	08/19/2024	49.78	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*RU9AO3A10
LINDSEY GUSTAFSON	08/16/2024	08/19/2024	75.98	SPLIT - SWEETUDE 12 PACK CANVAS BOOK TOTE BAG BULK LIBRARY BAG AESTHETIC BOOK LOVERS CLUB GIFTS LIBRARIAN BOOKISH GIFTS FOR READERS(LOVELY)	AMAZON MKTPL*RU9AO3A10
LINDSEY GUSTAFSON	08/16/2024	08/19/2024	19.99	SPLIT - 30 SETS JUNGLE SUNCATCHER CRAFTS KITS DIY GLOW IN THE DARK WINDOW ART PAINT KIT MAKE YOUR OWN SUN CATCHERS SAFARI ANIMAL STAINED GLASS CRAFT FOR JUNGLE WILD ANIMAL PARTY ACTIVITIES ART PROJECT	AMAZON MKTPL*RU9AO3A10
LINDSEY GUSTAFSON	08/16/2024	08/19/2024	16.79	SPLIT - 34 PCS MAKE YOUR OWN PRINCESS WAND KIT 16 UNFINISHED STAR BUTTERFLY CROWN MOON FAIRY WOOD STICK 6 GEM STICKERS 4 SATIN RIBBONS 8 MESH DECOR FOR HALLOWEEN COSPLAY PARTY ACCESSORIES DIY ART CRAFT MAKING	AMAZON MKTPL*RU9AO3A10

LINDSEY GUSTAFSON	08/16/2024	08/19/2024	1.10	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RU9AO3A10
LINDSEY GUSTAFSON	08/13/2024	08/14/2024	14.00	DOLLAR-GENERAL #4222	DOLLAR-GENERAL #4222
				SPLIT - SETSAIL SCRUB BRUSH, HEAVY-DUTY SCRUB BRUSHES FOR CLEANING WITH STIFF BRISTLES CLEANING BRUSH FOR SHOWER, BATHROOM, CARPET, KITCHEN AND BATHTUB SCRUBBER - 2 PACK	AMAZON MKTPL*RM0105VT2
LINDSEY GUSTAFSON	08/09/2024	08/12/2024	35.96	SPLIT - TETON EVS WHATEVER IT TAKES	POSITIVE PROMOTIONS
LINDSEY GUSTAFSON	08/08/2024	08/09/2024	99.80	BALANCING ENTRY TAX	POSITIVE PROMOTIONS
LINDSEY GUSTAFSON	08/08/2024	08/09/2024	.00	BALANCING ENTRY AMOUNT	POSITIVE PROMOTIONS
				SPLIT - POEN 48 PCS HAPPY BIRTHDAY BEADED NECKLACES BULK METALLIC NEON BEADS NECKLACES COLORFUL HAPPY BIRTHDAY PENDANT MEDALLION BIRTHDAY NECKLACES ADULT BIRTHDAY PARTY FAVORS, 16 STYLES	AMAZON MKTPL*RM2697LS2
LINDSEY GUSTAFSON	08/07/2024	08/08/2024	27.99		
				SPLIT - CHAP-LIP 100% ALL NATURAL LIP BALM HYDRATING BULK CHAP STICK WITH FRUIT FLAVORS, COCONUT OIL, AND COCOA BUTTER - LIP THERAPY PACK FOR MEN AND WOMEN - GIFT SET MADE IN THE USA, 24 PACK	AMAZON MKTPL*RM2697LS2
LINDSEY GUSTAFSON	08/07/2024	08/08/2024	39.96		
				SPLIT - CUREL ULTRA HEALING INTENSIVE FRAGRANCE-FREE LOTION FOR EXTRA-DRY SKIN, DERMATOLOGIST RECOMMENDED, IDEAL FOR SENSITIVE SKIN, CRUELTY FREE, PARABEN FREE 1 OZ (PACK OF 30)	AMAZON MKTPL*RM2697LS2
LINDSEY GUSTAFSON	08/07/2024	08/08/2024	44.60	SPLIT - SMILE FACE SQUEEZE BALLS (24 PCS BULK) FOR KIDS AND ADULTS, 2 INCH MINI YELLOW FUN HAPPY FACE STRESS ANXIETY RELIEF BALLS, HAND THERAPY SENSORY FIDGET TOY, CLASSROOMS, GAME PRIZE, PARTY FAVOR GIFT	AMAZON MKTPL*RM2697LS2
LINDSEY GUSTAFSON	08/07/2024	08/08/2024	27.38		

LINDSEY GUSTAFSON	08/07/2024	08/08/2024	5.49	SPLIT - SAIZONE 40PCS HAPPY BIRTHDAY GOODY BAGS FOR KIDS,BIRTHDAY PARTY BAGS FOR KIDS GOODIES,PARTY FAVORS BAGS FOR KIDS BIRTHDAY,BIRTHDAY RETURN GIFT BAGS,HAPPY BIRTHDAY PARTY FAVOR BAGS,FOR GIRLS BOYS	AMAZON MKTPL*RM2697LS2
LINDSEY GUSTAFSON	08/07/2024	08/08/2024	5.49	SPLIT - SAIZONE 40PCS HAPPY BIRTHDAY GOODY BAGS FOR KIDS,BIRTHDAY PARTY BAGS FOR KIDS GOODIES,PARTY FAVORS BAGS FOR KIDS BIRTHDAY,BIRTHDAY RETURN GIFT BAGS,HAPPY BIRTHDAY PARTY FAVOR BAGS,FOR GIRLS BOYS	AMAZON MKTPL*RM2697LS2
LINDSEY GUSTAFSON	08/07/2024	08/08/2024	13.68	SPLIT - 100 PCS 12 INCH PRINTED "HAPPY BIRTHDAY" COLORFUL LATEX BALLOONS, ASSORTED COLORS HAPPY BIRTHDAY BALLOON FOR BIRTHDAY PARTY SUPPLIES BABY SHOWER DECORATIONS	AMAZON MKTPL*RM2697LS2
LINDSEY GUSTAFSON	08/07/2024	08/08/2024	8.57	SPLIT - RAYMOND GEDDES BIRTHDAY NUMBER 2 PENCILS FOR KIDS (PACK OF 72)	AMAZON MKTPL*RM2697LS2
LINDSEY GUSTAFSON	08/07/2024	08/08/2024	49.98	SPLIT - 24 PIECES HAPPY BIRTHDAY AWARD RIBBON BIRTHDAY TINPLATE BADGE PINS ROSETTE BIRTHDAY PIN BIRTHDAY BUTTON HAPPY BIRTHDAY BADGE BROOCH FOR KIDS GIRL BOY PARTY FAVORS AND BABY SHOWER DECORATION, 4 STYLES	AMAZON MKTPL*RM2697LS2
LINDSEY GUSTAFSON	08/07/2024	08/08/2024	16.86	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RM2697LS2
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	8.99	SPLIT - KIMINI-KI BROWN WELCOME TO THE WILD WEST BANNER, WESTERN COWBOY MEXICAN THEME BANNER, WILD WEST PARTY DECORATION, WESTERN COWBOY DECORATIONS FOR PARTY	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	34.95	SPLIT - BLUE DREAM CATCHERS FOR BOYS HANDMADE DREAMCATCHERS KIDS BEDROOM WALL HANGING DECORATION ART ORNAMENT CRAFT GIFT	AMAZON MKTPL*RF00952U0

LINDSEY GUSTAFSON	08/06/2024	08/06/2024	23.79	SPLIT - AMYHILL KRAFT WEDDING PAPER FANS BLANK HANDHELD CHURCH FANS AND WEDDING FAN STICKS WITH STICKERS FOR DIY CRAFTING WEDDING CELEBRATION PARTY FAVORS, 8 X 6.8 INCH (40 SET)	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	38.55	SPLIT - CRAFTDADY 20PCS ANTIQUE SILVER METAL LUCKY ELEPHANT SPACER CHARM BEADS 8.5X12MM TIBETAN DETAILED CARVED ANIMAL BEADS FOR DIY JEWELRY CRAFT MAKING	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	19.96	SPLIT - 5 PACK WESTERN COWBOY PARTY DECORATIONS BANDANA PENNANT BANNER WESTERN COWBOY BANNER WILD WEST DECOR WESTERN COWBOY THEMED YEE HAW COUNTRY PARTY DECORATION SUPPLIES 9.8 X 5 FT(REDD PAISLEY)	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	42.99	SPLIT - TURBO BEE 600 PACK 9 OZ CLEAR PLASTIC CUPS, DISPOSABLE REUSABLE TUMBLERS CRYSTAL CLEAR PET CUPS FOR WEDDING, THANKSGIVING, HALLOWEEN, CHRISTMAS PARTY	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	15.99	SPLIT - ZHENGMY MINI GLUE GUN FOR ARTS CRAFTS HOT GLUE GUNS FOR KIDS HOT MELT ARTS CRAFT DIY GLUE GUN FOR CRAFTS SCHOOL DIY ARTS HOME QUICK REPAIRS (MULTICOLORED, 6 PIECES)	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	9.88	SPLIT - 50 PCS FLOWER PAINTING STENCILS REUSABLE FLOWER STENCILS FOR PAINTING ON WOOD ROCKS CANVAS FABRIC GLASS POTTERY 4X4 INCH	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	23.98	SPLIT - 10 PCS WESTERN COWBOY HONEYCOMB CENTERPIECES WILD WEST PARTY DECORATIONS WESTERN CENTERPIECES FOR TABLES 3D DOUBLE SIDED STAND CARDS RODEO THEMED PARTY DECORATIONS	AMAZON MKTPL*RF00952U0

LINDSEY GUSTAFSON	08/06/2024	08/06/2024	7.99	SPLIT - 3 PACK SILICONE MAT LARGE SILICONE SHEETS FOR CRAFTS, LIQUID, RESIN JEWELRY CASTING MOLDS MAT, SILICONE PLACEMAT 15.7" X 11.8" (BLUE & ROSE RED & GREEN)	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	8.99	SPLIT - 32 PIECES WESTERN PARTY DECORATIONS COWBOYS PARTY DECORATIONS WESTERN CUTOUTS COWBOY CUTOUTS WILD CUTOUTS COUNTRY PARTY DECORATIONS FOR WESTERN THEME COWBOY THEME BIRTHDAY PARTY SUPPLIES	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	34.95	SPLIT - AWLEE BLUE DREAM CATCHERS, HANDMADE FEATHER NATIVE AMERICAN CIRCULAR NET FOR KIDS BEDROOM, DREAMCATCHER WALL HANGING DECORATION ART CRAFT	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	10.00	SPLIT - PERFECTWARE COTTON CANDY CONES 105CT	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	39.95	SPLIT - DREAM CATCHERS HANDMADE FEATHER NATIVE AMERICAN CIRCULAR NET FOR KIDSBEDROOM WALL HANGING DECORATION DECOR NURSERY WALL ART ORNAMENT CRAFT	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	33.85	SPLIT - AWLEE COLORFUL DREAM CATCHERS, HANDMADE FEATHER NATIVE AMERICAN CIRCULAR NET FOR KIDS BOYS GIRLS BEDROOM WALL HANGING DECORATION DECOR NURSERY WALL ART ORNAMENT CRAFT	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	9.98	SPLIT - WESTERN CUPCAKE HOLDER, 3-TIER COWBOY THEME CARDBOARD CUPCAKE STAND, DESSERT TOWER DISPLAY FOR BIRTHDAY PARTY SUPPLIES DECORATION	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/06/2024	08/06/2024	7.31	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RF00952U0
LINDSEY GUSTAFSON	08/03/2024	08/05/2024	19.04	WM SUPERCENTER #3837	WM SUPERCENTER #3837

LORI GUMMOW	08/28/2024	08/29/2024	26.56	SPLIT - PUFFS PLUS LOTION FACIAL TISSUES, 8 FAMILY BOXES, 124 FACIAL TISSUES PER BOX, ALLERGIES AND COLDS	AMAZON.COM*RK3FN1FT0
LORI GUMMOW	08/28/2024	08/29/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*RK3FN1FT0
LORI GUMMOW	08/28/2024	08/29/2024	22.58	SPLIT - AMAZON BASICS DISINFECTING WIPES, LEMON SCENT, FOR SANITIZING, CLEANING & DEODORIZING, 255 COUNT (3 PACKS OF 85)	AMAZON.COM*RK4AA2F90
LORI GUMMOW	08/28/2024	08/29/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*RK4AA2F90
LORI GUMMOW	08/13/2024	08/14/2024	9.00	SPLIT - GENERAL RIBBON GENT350 GRC IBM 1337765 T350-LO - 1-LIFT OFF TAPE	AMZN MKTP US*RM7ST9741
LORI GUMMOW	08/01/2024	08/02/2024	297.93	INDEED 96041941	INDEED 96041941
MARLANA DOKKEN	08/28/2024	08/29/2024	1,080.00	BC.*BASECAMP 4 5079497	BC.*BASECAMP 4 5079497
MARLANA DOKKEN	08/22/2024	08/23/2024	8.59	SPLIT - KOMELON SL2825 SELF LOCK 25-FOOT POWER TAPE	AMAZON MKTPL*R47F15642
MARLANA DOKKEN	08/22/2024	08/23/2024	11.89	SPLIT - AMAZON BASICS ALUMINUM USB 3.1 TYPE-C TO RJ45 GIGABIT ETHERNET ADAPTER, GREY, 2.07 X 0.81 X 0.6 INCHES	AMAZON MKTPL*R47F15642
MARLANA DOKKEN	08/22/2024	08/23/2024	22.99	SPLIT - KEXIN FLASH DRIVE 64GB THUMB DRIVE 5 PACK 64 GB USB FLASH DRIVE USB 2.0 MEMORY STICK 64G THUMB DRIVES JUMP DRIVE DATA STORAGE (64GB, 5 MIXED COLORS)	AMAZON MKTPL*R47F15642
MARLANA DOKKEN	08/22/2024	08/23/2024	3.45	BALANCING ENTRY AMOUNT	AMAZON MKTPL*R47F15642
MARLANA DOKKEN	08/18/2024	08/19/2024	37.96	SPLIT - 360 COUNT PLASTIC SILVER WARE HEAVY DUTY, 120 FORKS, 120 SPOONS, 120 KNIVES, HEAT RESISTANT & BPA FREE DISPOSABLE SILVERWARE, DISPOSABLE CUTLERY SET, PREMIUM CLEAR UTENCILS FOR PARTY SUPPLY	AMAZON MKTPL*RU4OX1591
MARLANA DOKKEN	08/18/2024	08/19/2024	19.11	SPLIT - BABYGANICS FOAMING PUMP HAND SANITIZER, ALCOHOL FREE, MANDARIN, KILLS 99.9% OF COMMON BACTERIA, MOISTURIZING, 8.45 FL OZ (PACK OF 3)	AMAZON MKTPL*RU4OX1591
MARLANA DOKKEN	08/18/2024	08/19/2024	36.14	SPLIT - AMAZON BASICS EVERYDAY PAPER PLATES, 8 5/8 INCH, DISPOSABLE, 300 COUNT	AMAZON MKTPL*RU4OX1591

MARLANA DOKKEN	08/18/2024	08/19/2024	18.99	SPLIT - COLUMBIAN 9 X 12 CATALOG ENVELOPES WITH SELF SEAL CLOSURE, 28 LB BROWN KRAFT, FOR MAILING FLAT LETTER SIZE DOCUMENTS OR PHOTOS, 100 PER BOX (COLO341)	AMAZON MKTPL*RU4OX1591
MARLANA DOKKEN	08/18/2024	08/19/2024	5.97	SPLIT - UNIVERSAL NONSKID PAPER CLIPS, WIRE, JUMBO, SILVER-100 CT, 3 PK	AMAZON MKTPL*RU4OX1591
MARLANA DOKKEN	08/18/2024	08/19/2024	13.17	SPLIT - CLOROX SCENTIVA DISINFECTING MIST, COCONUT AND WATERLILY, 1 SPRAY AND 1 REFILL, 16 OZ EACH	AMAZON MKTPL*RU4OX1591
MARLANA DOKKEN	08/18/2024	08/19/2024	25.99	SPLIT - SPRINGPACK 【100 PACK - 12 OZ DISPOSABLE COFFEE CUPS TO GO WITH LIDS SLEEVES AND STRAWS 100% BIODEGRADABLE & COMPOSTABLE PLA ECO FRIENDLY PAPER COFFEE CUPS FOR TEA COFFEE HOT CHOCOLATE	AMAZON MKTPL*RU4OX1591
MARLANA DOKKEN	08/18/2024	08/19/2024	14.97	SPLIT - LYSOL DISINFECTANT WIPES BUNDLE, MULTI-SURFACE ANTIBACTERIAL CLEANING WIPES, CONTAINS X2 LEMON & LIM BLOSSOM, CRISP LINEN, MANGO & HIBISCUS, PACK OF 4	AMAZON MKTPL*RU4OX1591
MARLANA DOKKEN	08/18/2024	08/19/2024	10.28	SPLIT - OFFICEMATE PREMIUM #1 PAPER CLIPS, 1,000 PAPER CLIPS (10 BOXES OF 100 EACH) (99916) , SILVER	AMAZON MKTPL*RU4OX1591
MARLANA DOKKEN	08/18/2024	08/19/2024	6.98	SPLIT - MR. PEN- BINDER CLIPS, 1.25 INCH, 25 PACK, MEDIUM, COLORED BINDER CLIPS, BINDER CLIPS MEDIUM SIZE, COLOR BINDER CLIPS, CLIPS, PAPER CLIPS, BINDER CLIP, CLIPS FOR PAPERWORK, OFFICE CLIP	AMAZON MKTPL*RU4OX1591
MARLANA DOKKEN	08/08/2024	08/09/2024	23.19	SPLIT - MEMBER'S MARK 1-PLY EVERYDAY NAPKINS, 11.4" X 12.5" (1,200 COUNT)	AMZN MKTP US*RM25E5EF2
MARLANA DOKKEN	08/09/2024	08/09/2024	23.06	SPLIT - POST-IT SUPER STICKY POP-UP NOTES, 3X3 IN, 18 PADS, 2X THE STICKING POWER, ENERGY BOOST COLLECTION, BRIGHT COLORS, RECYCLABLE (R330-18SSAUCP)	AMZN MKTP US*RM1PJ81F2
MICHAEL ARMATO	08/28/2024	08/29/2024	163.77	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO

MICHAEL ARMATO	08/01/2024	08/02/2024	774.88	QUICK SERVE ONLINE	QUICK SERVE ONLINE
MICHAELA BRADLEY	08/30/2024	08/30/2024	300.00	WPY*ILLINOIS COUNTIES	WPY*ILLINOIS COUNTIES
MICHAELA BRADLEY	08/28/2024	08/29/2024	199.98	DNH*GODADDY.COM	DNH*GODADDY.COM
MICHAELA BRADLEY	08/25/2024	08/26/2024	23.17	DNH*GODADDY.COM	DNH*GODADDY.COM
NEIL ANDERSON	08/29/2024	08/30/2024	73.96	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	08/29/2024	08/30/2024	38.97	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
NEIL ANDERSON	08/29/2024	08/30/2024	38.97	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
NEIL ANDERSON	08/22/2024	08/23/2024	219.98	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	08/06/2024	08/07/2024	70.00	SPLIT - \$1 STATUE FREEDOM	USPS PO 1667750529
NEIL ANDERSON	08/06/2024	08/07/2024	365.00	SPLIT - FLAGS2024COIL/100	USPS PO 1667750529
NEIL ANDERSON	07/31/2024	08/01/2024	10.10	SPLIT - USPS GRND ADVTG	USPS PO 1667750529
NICK ZIMMERMAN	08/29/2024	08/29/2024	645.70	DISPUTE CREDIT	
NICK ZIMMERMAN	08/23/2024	08/26/2024	645.70	SQ *THE WARWICK ALLERT	SQ *THE WARWICK ALLERT
				SPLIT - RESTAURANT FOOD	
NICK ZIMMERMAN	08/21/2024	08/22/2024	645.70	ITEM1724278279155	SQ *THE WARWICK ALLERT
NICK ZIMMERMAN	08/21/2024	08/22/2024	.00	BALANCING ENTRY TAX	SQ *THE WARWICK ALLERT
NICOLE TICKNOR	08/28/2024	08/29/2024	468.00	SPLIT - STARTER PLAN	OPENPHONE
NICOLE TICKNOR	08/28/2024	08/29/2024	18.00	SPLIT - A2P - LOW VOLUME STANDARD	OPENPHONE
NICOLE TICKNOR	08/26/2024	08/27/2024	614.54	SPLIT - SOR	PSA WORLDWIDE LLC
NICOLE TICKNOR	08/23/2024	08/26/2024	6.52	HYATT HOTELS	HYATT HOTELS
NICOLE TICKNOR	08/22/2024	08/26/2024	371.49	HYATT HOTELS	HYATT HOTELS
NICOLE TICKNOR	08/22/2024	08/26/2024	371.49	HYATT HOTELS	HYATT HOTELS
NICOLE TICKNOR	08/22/2024	08/26/2024	371.49	HYATT HOTELS	HYATT HOTELS
NICOLE TICKNOR	08/22/2024	08/26/2024	371.49	HYATT HOTELS	HYATT HOTELS
NICOLE TICKNOR	08/21/2024	08/23/2024	247.66	HYATT HOTELS	HYATT HOTELS
NICOLE TICKNOR	08/23/2024	08/23/2024	12.00	SPLIT - BUZZSPROUT	BUZZSPROUT* INVOICE 66
NICOLE TICKNOR	08/22/2024	08/22/2024	126.00	LOT A EPS	LOT A EPS
NICOLE TICKNOR	08/20/2024	08/22/2024	40.00	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	08/19/2024	08/20/2024	117.95	INMOTION-793	INMOTION-793
NICOLE TICKNOR	08/18/2024	08/20/2024	40.00	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	08/05/2024	08/06/2024	612.21	OMNI SHOREHAM ONLINE S	OMNI SHOREHAM ONLINE S
NICOLE TICKNOR	08/01/2024	08/01/2024	14.99	CANVA* 04230-6104030	CANVA* 04230-6104030
REBECCA LYONS	08/09/2024	08/12/2024	210.00	APHA EDONOREDUEPUBS	APHA EDONOREDUEPUBS
REBECCA LYONS	07/30/2024	08/01/2024	612.00	PAYPAL *BETTERIMPAC	PAYPAL *BETTERIMPAC
REBECCA PRESSON	08/29/2024	08/30/2024	38.50	WALMART.COM	WALMART.COM
REBECCA PRESSON	08/29/2024	08/30/2024	38.50	WALMART.COM 8009256278	WALMART.COM 8009256278
REBECCA PRESSON	08/29/2024	08/30/2024	38.50	WALMART.COM 8009256278	WALMART.COM 8009256278
REBECCA PRESSON	08/27/2024	08/29/2024	47.76	PAYPAL *MOSSGROUPIN	PAYPAL *MOSSGROUPIN
REBECCA PRESSON	08/27/2024	08/29/2024	2.24	PAYPAL *MOSSGROUPIN	PAYPAL *MOSSGROUPIN
REBECCA PRESSON	08/29/2024	08/29/2024	154.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
REBECCA PRESSON	08/26/2024	08/27/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	08/26/2024	08/27/2024	135.45	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	08/26/2024	08/27/2024	104.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	08/26/2024	08/27/2024	118.45	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN

REBECCA PRESSON	08/21/2024	08/23/2024	645.72	WARWICK ALLERTON HOTEL	WARWICK ALLERTON HOTEL
REBECCA PRESSON	08/20/2024	08/23/2024	50.00	PAYPAL *MOSSGROUPIN	PAYPAL *MOSSGROUPIN
REBECCA PRESSON	08/12/2024	08/12/2024	7.64	SPLIT - AT-A-GLANCE 2024 WEEKLY PLANNER, DAYMINDER, QUARTER- HOURLY APPOINTMENT BOOK, 8" X 11", LARGE, BLACK (G5200024)	AMAZON.COM*RM7WX02F2
REBECCA PRESSON	08/12/2024	08/12/2024	27.80	SPLIT - PILOT, G2 PREMIUM GEL ROLLER PENS, FINE POINT 0.7 MM, BLUE, PACK OF 14	AMAZON.COM*RM7WX02F2
REBECCA PRESSON	08/05/2024	08/07/2024	9.99	SPLIT - NEWSPAPER CIRCULATION SPLIT - ENERGIZER ALKALINE POWER AAA BATTERIES (32 PACK), LONG- LASTING TRIPLE A BATTERIES	GANNETT NEWSRPR CN
REBECCA PRESSON	08/04/2024	08/05/2024	18.98	SPLIT - PLASTIC CLIPBOARDS (SET OF 6) TRANSPARENT CLIPBOARD (CLEAR) STRONG 12.5 X 9 INCH HOLDS 100 SHEETS! ACRYLIC CLIPBOARDS WITH LOW PROFILE CLIP BULK BACK TO SCHOOL SUPPLIES FOR TEACHERS	AMAZON MKTPL*RF2W27XP0
REBECCA PRESSON	08/04/2024	08/05/2024	18.50	HAMPTON INN HOTELS	AMAZON MKTPL*RF2W27XP0
REBECCA PRESSON	08/01/2024	08/02/2024	630.14	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	08/01/2024	08/02/2024	365.94	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	08/01/2024	08/02/2024	365.94	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	07/31/2024	08/01/2024	8.48	SPLIT - 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMZN MKTP US*RV4QE1QI1
RITA BRAVO	08/25/2024	08/26/2024	19.99	SPLIT - APAS ALL MLP DRI01 MUN 001 N A MONT	ADOBE *ADOBE
RITA BRAVO	08/19/2024	08/20/2024	84.31	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
RITA BRAVO	08/12/2024	08/13/2024	28.00	SPLIT - BUSINESS OVER LUNCH: WORK...	RKFD CHAMB* IL
RITA BRAVO	08/01/2024	08/02/2024	1.00	ILEFILE*028760558-0	ILEFILE*028760558-0
RITA BRAVO	08/01/2024	08/02/2024	30.00	ILEFILE*028760558-0	ILEFILE*028760558-0
RIVER BLUFF DEPARTMENT	08/07/2024	08/07/2024	55.00	AVAILITY	AVAILITY
ROBERTA HAGAMAN	08/27/2024	08/28/2024	265.90	CAROLINA TARPS INC	CAROLINA TARPS INC
ROBERTA HAGAMAN	08/26/2024	08/26/2024	28.99	SPLIT - Y&Y DECOR 4PCS PIPE WRENCH SET, HEAT TREATED PLUMBING WRENCH W/SOFT GRIP, ADJUSTABLE JAWS, 8" 10" 14" 18" HEAVY DUTY HAND	AMAZON MKTPL*R46FA0DG1
ROBERTA HAGAMAN	08/26/2024	08/26/2024	26.99	SPLIT - 70500 TAP SOCKET SET USE WITH 1/4" & 3/8" DRIVE, FIT FRACTIONAL MCTI STANDARD TAP THRU 1/2" & 1/8" NPT TAPS & METRIC TAP THRU 12MM MANUFACTURED TO MCTI STANDARD, 8- PIECE	AMAZON MKTPL*R46FA0DG1

ROBERTA HAGAMAN	08/22/2024	08/23/2024	89.89	SPLIT - VEVOR RETRACTABLE EXTENSION CORD REEL, 65 FT, HEAVY DUTY 12AWG/3C SJTOW POWER CORD, WITH LIGHTED TRIPLE TAP OUTLET, 15 AMP CIRCUIT BREAKER, 180° SWIVEL BRACKET FOR CEILING OR WALL MOUNT	AMAZON.COM*R476C63C1
ROBERTA HAGAMAN	08/21/2024	08/22/2024	88.15	SPLIT - VEVOR RETRACTABLE EXTENSION CORD REEL, 65 FT, HEAVY DUTY 12AWG/3C SJTOW POWER CORD, WITH LIGHTED TRIPLE TAP OUTLET, 15 AMP CIRCUIT BREAKER, 180° SWIVEL BRACKET FOR CEILING OR WALL MOUNT	AMAZON.COM
ROBERTA HAGAMAN	08/09/2024	08/12/2024	176.30	SPLIT - VEVOR RETRACTABLE EXTENSION CORD REEL, 65 FT, HEAVY DUTY 12AWG/3C SJTOW POWER CORD, WITH LIGHTED TRIPLE TAP OUTLET, 15 AMP CIRCUIT BREAKER, 180° SWIVEL BRACKET FOR CEILING OR WALL MOUNT	AMAZON.COM*RM66H2VT2
ROBERTA HAGAMAN	08/08/2024	08/09/2024	132.46	SPLIT - ELECTRICAL EQUIPMENT	TERMINAL SUPPLY - TROY
ROBERTA HAGAMAN	08/08/2024	08/09/2024	.00	BALANCING ENTRY TAX	TERMINAL SUPPLY - TROY
ROBERTA HAGAMAN	08/08/2024	08/09/2024	6.97	BALANCING ENTRY AMOUNT	TERMINAL SUPPLY - TROY
ROBERTA HAGAMAN	08/07/2024	08/08/2024	59.90	SPLIT - KMDIESEL 4358939 EGR EXHAUST GAS PRESSURE SENSOR DPF SENSOR DIFFERENTIAL PRESSURE SENSOR CUM4358939 FITS CUMMINS ISX12 AND ISX15	AMAZON MKTPLACE PMTS
ROBERTA HAGAMAN	08/07/2024	08/08/2024	10.09	BALANCING ENTRY AMOUNT	AMAZON MKTPLACE PMTS
ROBERTA HAGAMAN	08/01/2024	08/02/2024	709.00	SPLIT - REELCRAFT 82100 OLP 1/2-INCH BY 100-FEET SPRING DRIVEN HOSE REEL FOR AIR/WATER	AMZN MKTP US*RF0K30OC0
ROBERTA HAGAMAN	08/01/2024	08/02/2024	14.01	BALANCING ENTRY AMOUNT	AMZN MKTP US*RF0K30OC0
ROBERTA HAGAMAN	08/01/2024	08/02/2024	65.85	SPLIT - TRUX TLED-FPA PETERBILT FLATLINE AMBER LED FENDER MARKER LIGHT	AMZN MKTP US*RF37B6FA0
ROBERTA HAGAMAN	07/31/2024	08/01/2024	68.00	SPLIT - PERSONAL CARE PRODUCTS	BK P SERVICES INC
ROGER TRESEMER	08/27/2024	08/28/2024	160.45	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	08/23/2024	08/26/2024	190.00	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	08/21/2024	08/22/2024	233.55	WAL-MART #1955	WAL-MART #1955
ROGER TRESEMER	08/21/2024	08/22/2024	165.76	WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	08/19/2024	08/20/2024	461.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	08/13/2024	08/14/2024	69.99	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR

RYAN KERCH	08/20/2024	08/22/2024	50.61	SPLIT - 001	4LB	FEDEX278462482996
SANDRA MARTELL	08/28/2024	08/30/2024	117.08	SAMSCLUB.COM		SAMSCLUB.COM
SANDRA MARTELL	08/15/2024	08/15/2024	250.00	TST* PRAIRIE STREET -		TST* PRAIRIE STREET -
SANDRA MARTELL	08/05/2024	08/06/2024	20.00	MICROSOFT-G054638478		MICROSOFT-G054638478
				SPLIT - KTRIO LARGE GAMING MOUSE		
				PAD WITH STITCHED EDGES, EXTENDED		
				MOUSEPAD WITH SUPERIOR MICRO-		
				WEAVE CLOTH, NON-SLIP BASE, WATER		
				RESIST KEYBOARD PAD, DESK MAT FOR		
				GAMER, OFFICE & HOME, 31.5 X 15.7 IN,		
				BLACK		AMAZON MKTPL*RM63H0KA2
SCOTT LEWANDOWSKI	08/12/2024	08/13/2024	64.64	SPLIT - ZOOM ROOMS ANNUAL		ZOOM.US 888-799-9666
SCOTT LEWANDOWSKI	08/11/2024	08/12/2024	499.00	SPLIT - STANDARD PRO ANNUAL		ZOOM.US 888-799-9666
SCOTT LEWANDOWSKI	08/11/2024	08/12/2024	159.90	SPLIT - 1-1/2" COMERCIAL FELT-8PC6707		
				SHEPH		MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	08/06/2024	08/08/2024	3.99	SPLIT - 1" COMMERCIAL FELT - 48PC6708		
				SHEPH		MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	08/06/2024	08/08/2024	6.99	SPLIT - BR 1G BLANK PLATE TP13CC15		MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	08/06/2024	08/08/2024	1.92	EAGLE RIDGE RESORT		EAGLE RIDGE RESORT
TAMI GORAL	08/14/2024	08/16/2024	202.04	EAGLE RIDGE RESORT		EAGLE RIDGE RESORT
TAMI GORAL	08/14/2024	08/16/2024	202.04	EAGLE RIDGE RESORT		EAGLE RIDGE RESORT
TAMI GORAL	08/14/2024	08/15/2024	850.00	2024 IPELRA ATC		2024 IPELRA ATC
TAMI GORAL	08/07/2024	08/08/2024	550.00	ILLINOIS SHERIFFS ASSO		ILLINOIS SHERIFFS ASSO
TAMI GORAL	08/07/2024	08/08/2024	550.00	ILLINOIS SHERIFFS ASSO		ILLINOIS SHERIFFS ASSO
TAMI GORAL	08/07/2024	08/08/2024	264.00	SPLIT - PROFESSIONAL MEMBERSHIP		SOCIETYFORHUMANRESOURC
THOMAS HODGES	08/27/2024	08/28/2024	8.30	SPLIT - USPS GRND ADVTG		USPS PO 1667720525
THOMAS HODGES	08/07/2024	08/08/2024	52.75	SPLIT - EXPRESS		USPS PO 1667720525
TODD KISNER	08/27/2024	08/29/2024	9.95	INTELIUS 888-245-1655		INTELIUS 888-245-1655
TODD KISNER	08/22/2024	08/23/2024	101.46	FSP*NORTHFIELD INN SUI		FSP*NORTHFIELD INN SUI
TODD KISNER	08/22/2024	08/23/2024	22.99	CCSI EFAX		CCSI EFAX
TODD KISNER	08/22/2024	08/23/2024	101.46	FSP*NORTHFIELD INN SUI		FSP*NORTHFIELD INN SUI
TODD KISNER	08/22/2024	08/23/2024	101.46	FSP*NORTHFIELD INN SUI		FSP*NORTHFIELD INN SUI
TODD KISNER	08/22/2024	08/23/2024	101.46	FSP*NORTHFIELD INN SUI		FSP*NORTHFIELD INN SUI
TODD KISNER	08/22/2024	08/23/2024	101.46	FSP*NORTHFIELD INN SUI		FSP*NORTHFIELD INN SUI
TODD KISNER	08/13/2024	08/14/2024	340.00	SPLIT - CHARITY ITEM1723573527787		SQ *AMERICAN LUNG ASSO
TODD KISNER	08/13/2024	08/14/2024	.00	BALANCING ENTRY TAX		SQ *AMERICAN LUNG ASSO
TODD MARSHALL	08/02/2024	08/05/2024	3.59	SPLIT - RESIDENTIAL UTILITY		COMED PAYMENT
				SPLIT - RUG DOCTOR UNIVERSAL		
				ATTACHMENT FOR X3 COMMERCIAL		
				CLEANER, 12-FT HOSE, FOR CARPET,		
				RUGS, UPHOLSTERY, STAIRS,		
				MATTRESSES, HAND TOOL, 12', GREY		AMAZON.COM*RU7R91AG0
TOMMI SUE KELLING	08/16/2024	08/19/2024	120.48	WM SUPERCENTER #5398		WM SUPERCENTER #5398
TOMMI SUE KELLING	08/15/2024	08/16/2024	164.00	SPLIT - PRODUCT		AVERY DENNISON RETAIL
TOMMI SUE KELLING	08/12/2024	08/14/2024	608.68	BALANCING ENTRY AMOUNT		AVERY DENNISON RETAIL
TOMMI SUE KELLING	08/12/2024	08/14/2024	1,242.72			

TOMMI SUE KELLING	08/12/2024	08/14/2024	.00	BALANCING ENTRY TAX	AVERY DENNISON RETAIL
TRACY ROBINSON	08/20/2024	08/21/2024	203.00	SPLIT - CHARITY ORGANIZATIONS	IACE
TRACY ROBINSON	08/16/2024	08/19/2024	150.00	ANTEA USTOPTRAIN	ANTEA USTOPTRAIN
TRACY ROBINSON	08/16/2024	08/19/2024	25.00	SPLIT - FLOODPLAIN AND STORMWATER	IAFSM
TRACY ROBINSON	08/16/2024	08/19/2024	150.00	ANTEA USTOPTRAIN	ANTEA USTOPTRAIN
TRACY ROBINSON	08/16/2024	08/19/2024	355.00	ASFPM	ASFPM
TRACY ROBINSON	08/16/2024	08/19/2024	400.00	U OF I CIVIL ENV ENG	U OF I CIVIL ENV ENG
VEHICLE POOL TWO	08/22/2024	08/23/2024	29.42	CIRCLE K 01303	CIRCLE K 01303
WINNEBAGO COUNTY	08/26/2024	08/26/2024	62,878.01	AUTO PAYMENT DEDUCTION	
WINNEBAGO COUNTY ETSB	08/30/2024	08/30/2024	51.00	SPLIT - FACEBOOK ADS	FACEBK *USBCU7UP82
				SPLIT - CARE SCIENCE FABRIC	
				ADHESIVE BANDAGES, 200 CT BULK	
				ASSORTED SIZES FLEXIBLE +	
				BREATHABLE PROTECTION HELPS	
				PREVENT INFECTION FOR FIRST AID	
				AND WOUND CARE	AMAZON MKTPL*R45RG3WD0
WINNEBAGO COUNTY ETSB	08/27/2024	08/28/2024	9.89	BALANCING ENTRY AMOUNT	AMAZON MKTPL*R45RG3WD0
WINNEBAGO COUNTY ETSB	08/27/2024	08/28/2024	6.99	SPLIT - FACEBOOK ADS	FACEBK *ENNZQ7CP82
WINNEBAGO COUNTY ETSB	08/28/2024	08/28/2024	46.00	SPLIT - FACEBOOK ADS	FACEBK *7W3NM7CP82
WINNEBAGO COUNTY ETSB	08/26/2024	08/27/2024	41.00	SPLIT - FACEBOOK ADS	FACEBK *7AZ3F7CP82
WINNEBAGO COUNTY ETSB	08/23/2024	08/26/2024	33.00	SPLIT - FACEBOOK ADS	FACEBK *HGAYQ6QP82
WINNEBAGO COUNTY ETSB	08/25/2024	08/26/2024	37.00	SPLIT - FACEBOOK ADS	
				SPLIT - AVAILEY 50 PIECES (3.2 X 1.2") -	
				WHITE MAGNETIC DRY ERASE LABELS -	
				REUSABLE STRIPS FOR CLASSROOM	
				HOME OFFICE GARAGE REFRIGERATOR	
				BLANK WRITABLE ERASABLE CARDS	
WINNEBAGO COUNTY ETSB	08/25/2024	08/26/2024	43.47	NAME TAGS STUDENTS LOCKER SHELF	AMAZON MKTPL*R46B21QH1
				SPLIT - BUSINESS CARD MAGNETS WITH	
				ADHESIVE BACKINGS,3.5X2",BULK PACK	
				OF 200PCS.HANDY SELF ADHESIVE	
				ANISOTROPIC MAGNETIC TAPE,PEEL	
				AND STICK,CREATE PERSONALIZED	
				MAGNETIC NAME CARD	AMAZON MKTPL*R46B21QH1
WINNEBAGO COUNTY ETSB	08/25/2024	08/26/2024	25.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*R46B21QH1
WINNEBAGO COUNTY ETSB	08/25/2024	08/26/2024	12.52	SPLIT - FACEBOOK ADS	FACEBK *3PXMZ5GP82
WINNEBAGO COUNTY ETSB	08/22/2024	08/23/2024	30.00	SPLIT - 9-1-1 PROFESSIONALS CONTIN	IPSTA CONFERENCE
WINNEBAGO COUNTY ETSB	08/21/2024	08/22/2024	175.00	SPLIT - 9-1-1 PROFESSIONALS CONTIN	IPSTA CONFERENCE
WINNEBAGO COUNTY ETSB	08/21/2024	08/22/2024	175.00	SPLIT - 9-1-1 PROFESSIONALS CONTIN	IPSTA CONFERENCE
WINNEBAGO COUNTY ETSB	08/21/2024	08/22/2024	175.00	SPLIT - 9-1-1 PROFESSIONALS CONTIN	IPSTA CONFERENCE
WINNEBAGO COUNTY ETSB	08/21/2024	08/21/2024	27.00	SPLIT - FACEBOOK ADS	FACEBK *RBJH97CP82
WINNEBAGO COUNTY ETSB	08/20/2024	08/20/2024	24.00	SPLIT - FACEBOOK ADS	FACEBK *AC5H36YN82

WINNEBAGO COUNTY ETSB	08/19/2024	08/20/2024	21.00	SPLIT - FACEBOOK ADS	FACEBK *Q9ELF6QP82
WINNEBAGO COUNTY ETSB	08/16/2024	08/19/2024	13.00	SPLIT - FACEBOOK ADS	FACEBK *Q4LNX6UN82
WINNEBAGO COUNTY ETSB	08/17/2024	08/19/2024	15.00	SPLIT - FACEBOOK ADS	FACEBK *6L2FR54P82
WINNEBAGO COUNTY ETSB	08/18/2024	08/19/2024	17.00	SPLIT - FACEBOOK ADS	FACEBK *JM83S5GP82
WINNEBAGO COUNTY ETSB	08/18/2024	08/19/2024	19.00	SPLIT - FACEBOOK ADS	FACEBK *K93Q27UN82
				SPLIT - LG 45GR65DC-B 45-INCH ULTRAGEAR CURVED GAMING MONITOR, QHD, 200HZ, 1MS, ULTRAWIDE DISPLAY, 32:9, AMD FREESYNC PREMIUM PRO, VESA DISPLAYHDR 600, HDMI 2.1 X2, DP, UBS X3, TILT/HEIGHT/SWIVEL STAND BLACK	AMAZON.COM*RU9ZR9B61
WINNEBAGO COUNTY ETSB	08/18/2024	08/19/2024	679.30	SPLIT - LG 45GR65DC-B 45-INCH ULTRAGEAR CURVED GAMING MONITOR, QHD, 200HZ, 1MS, ULTRAWIDE DISPLAY, 32:9, AMD FREESYNC PREMIUM PRO, VESA DISPLAYHDR 600, HDMI 2.1 X2, DP, UBS X3, TILT/HEIGHT/SWIVEL STAND BLACK	AMAZON.COM*RU9ZR9B61
WINNEBAGO COUNTY ETSB	08/18/2024	08/19/2024	679.30	TILT/HEIGHT/SWIVEL STAND BLACK	AMAZON.COM*RU9ZR9B61
WINNEBAGO COUNTY ETSB	08/18/2024	08/19/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*RU9ZR9B61
WINNEBAGO COUNTY ETSB	08/15/2024	08/16/2024	60.56	FACEBK *WHSYT5YN82	FACEBK *WHSYT5YN82
WINNEBAGO COUNTY ETSB	08/15/2024	08/16/2024	10.00	SPLIT - FACEBOOK ADS	FACEBK *RVD3A6QP82
WINNEBAGO COUNTY ETSB	08/16/2024	08/16/2024	11.00	SPLIT - FACEBOOK ADS	FACEBK *WEMLP54P82
WINNEBAGO COUNTY ETSB	08/10/2024	08/12/2024	10.54	FACEBK *4GP6T6UP82	FACEBK *4GP6T6UP82
WINNEBAGO COUNTY ETSB	08/08/2024	08/09/2024	32.21	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/08/2024	08/09/2024	6.44	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/08/2024	08/09/2024	90.00	PARK OFFICE VIRTERM	PARK OFFICE VIRTERM
WINNEBAGO COUNTY ETSB	08/07/2024	08/08/2024	32.33	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/05/2024	08/06/2024	7.17	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/06/2024	08/06/2024	6.23	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/06/2024	08/06/2024	31.16	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/05/2024	08/06/2024	28.68	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/04/2024	08/05/2024	5.00	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/04/2024	08/05/2024	17.34	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/04/2024	08/05/2024	5.00	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/04/2024	08/05/2024	18.70	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/05/2024	08/05/2024	5.00	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/05/2024	08/05/2024	15.88	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/05/2024	08/05/2024	5.00	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/03/2024	08/05/2024	40.31	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/05/2024	08/05/2024	13.40	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	08/03/2024	08/05/2024	8.06	UBER TRIP	UBER TRIP

				SPLIT - ZNOGRN USB TO HDMI CABLE, USB TO HDMI ADAPTER FOR MONITOR, USB 3.0 MALE TO HDMI MALE ADAPTER FOR TV/DVD	
WINNEBAGO COUNTY ETSB	08/03/2024	08/05/2024	7.29	PLAYER/PROJECTOR/MONITOR-6.6FT/2M (BLACK)	AMAZON MKTPL*RF2MA1110
WINNEBAGO COUNTY ETSB	08/03/2024	08/05/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RF2MA1110
				SPLIT - MINI DISPLAY PORT TO HDMI 10FT, MINI DISPLAYPORT TO HDMI CABLE, 4K@60HZ THUNDERBOLT 2 COMPATIBLE FOR OLD MACBOOK AIR/PRO, MICROSOFT SURFACE PRO/DOCK, MONITOR, PROJECTOR	
WINNEBAGO COUNTY ETSB	08/03/2024	08/05/2024	15.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RF9AY0M42
WINNEBAGO COUNTY ETSB	08/03/2024	08/05/2024	4.59	SPLIT - TOGCONN 8K HDMI 2.1 ADAPTER 90 DEGREE AND 270 DEGREE GOLD PLATED ADAPTER 2 PACK, RIGHT ANGLE HDMI MALE TO FEMALE CONNECTOR CONVERTER HDMI L SHAPE EXTENDER, SUPPORTS	AMAZON MKTPL*RF9AY0M42
				8K@60HZ, 4K@120HZ, 4K@60HZ, 4K@ 30HZ	
WINNEBAGO COUNTY ETSB	07/31/2024	08/01/2024	11.98	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RV11I26Q1
WINNEBAGO COUNTY ETSB	07/31/2024	08/01/2024	6.99	SPLIT - BLUERIGGER 4K HDMI CABLE 50FT (4K 30HZ, HDR10, IN-WALL CL3 RATED, HIGH SPEED, HDCP2.3, EARC) - LONG HDMI CABLE COMPATIBLE WITH HOME THEATRE, HDTV, GAMING CONSOLES, STREAMING DEVICES	AMAZON MKTPL*RV11I26Q1
WINNEBAGO COUNTY ETSB	07/31/2024	08/01/2024	36.49	SPLIT - TOGCONN 8K HDMI 2.1 ADAPTER 90 DEGREE AND 270 DEGREE GOLD PLATED ADAPTER 2 PACK, RIGHT ANGLE HDMI MALE TO FEMALE CONNECTOR CONVERTER HDMI L SHAPE EXTENDER, SUPPORTS	AMAZON MKTPL*RV9TP56Q1
				8K@60HZ, 4K@120HZ, 4K@60HZ, 4K@ 30HZ	
WINNEBAGO COUNTY ETSB	07/31/2024	08/01/2024	5.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RV9TP56Q1
WINNEBAGO COUNTY ETSB	07/31/2024	08/01/2024	6.99		AMAZON MKTPL*RV9TP56Q1