

WINNEBAGO COUNTY 12/01/2024 to 12/31-2024

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
BARBARA MORRIS	12/06/2024	12/09/2024	50.86	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	11/29/2024	12/02/2024	65.46	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	12/01/2024	12/02/2024	1,483.71	INDEED JOBS	INDEED JOBS
BARRY GARDNER	12/27/2024	12/30/2024	10.45	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	12/23/2024	12/24/2024	10.45	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	12/19/2024	12/20/2024	10.45	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	12/06/2024	12/09/2024	10.45	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	12/06/2024	12/09/2024	13.50	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	12/06/2024	12/09/2024	10.45	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	12/02/2024	12/03/2024	10.45	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	12/02/2024	12/03/2024	19.00	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	12/02/2024	12/03/2024	14.50	SPLIT - LABEL	USPS.COM CLICKNSHIP
BROOKE MAYS	12/27/2024	12/30/2024	16.00	ILSOS NOTARY	ILSOS NOTARY
BROOKE MAYS	12/20/2024	12/23/2024	51.65	JIMMY JOHNS - 3897 - E	JIMMY JOHNS - 3897 - E
BROOKE MAYS	12/20/2024	12/23/2024	103.92	DOUGHBOYS DONUTS	DOUGHBOYS DONUTS
BROOKE MAYS	12/20/2024	12/23/2024	180.00	IICLE	IICLE
BROOKE MAYS	12/18/2024	12/20/2024	45.44	SCHNUCKS ONLINE SALES	SCHNUCKS ONLINE SALES
BROOKE MAYS	12/19/2024	12/20/2024	5.64	SPLIT - P DUE/BRM ADV DEP	USPS PO 1667800530
BROOKE MAYS	12/18/2024	12/19/2024	89.00	SPLIT - SERVICE1734544944930	SQ *NOTARY PUBLIC ASSO
BROOKE MAYS	12/18/2024	12/19/2024	7.95	SPLIT - SERVICE1734544944930	SQ *NOTARY PUBLIC ASSO
BROOKE MAYS	12/18/2024	12/19/2024	.00	BALANCING ENTRY TAX	SQ *NOTARY PUBLIC ASSO
BROOKE MAYS	12/18/2024	12/19/2024	89.00	SPLIT - SERVICE1734543824930	SQ *NOTARY PUBLIC ASSO
BROOKE MAYS	12/18/2024	12/19/2024	7.95	SPLIT - SERVICE1734543824930	SQ *NOTARY PUBLIC ASSO
BROOKE MAYS	12/18/2024	12/19/2024	.00	BALANCING ENTRY TAX	SQ *NOTARY PUBLIC ASSO
BROOKE MAYS	12/18/2024	12/19/2024	196.73	VINNYS PIZZA	VINNYS PIZZA
BROOKE MAYS	12/17/2024	12/18/2024	10.99	SPLIT - PRINTER USB CABLE 20 FEET USB 2.0 TYPE A MALE TO B MALE CORD FOR HP, CANON, EPSON, DELL, SAMSUNG ETC	AMAZON MKTPL*Z95SE54A2
BROOKE MAYS	12/17/2024	12/18/2024	65.88	SPLIT - CORE 600S HEPA REPLACEMENT FILTER COMPATIBLE WITH LEVOIT CORE 600S-RF AIR CLEANER PURIFIER, 3-IN-1 H13 TRUE HEPA & HIGH-EFFICIENCY ACTIVATED CARBON FILTER, 2 PACK	AMAZON MKTPL*Z95SE54A2
BROOKE MAYS	12/12/2024	12/13/2024	175.00	IL COAL AGAINST DV	IL COAL AGAINST DV
BROOKE MAYS	12/11/2024	12/12/2024	175.00	IL COAL AGAINST DV	IL COAL AGAINST DV

SPLIT - LHS - ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE				
BROOKE MAYS	12/10/2024	12/11/2024	10.99 MADE IN USA	AMZN MKTP US*ZX4FY6CK0
BROOKE MAYS	12/11/2024	12/11/2024	9.99 GANNETT MEDIA CO	GANNETT MEDIA CO
BROOKE MAYS	12/09/2024	12/10/2024	9.25 ALLPAID*ROCK COUNTY C	ALLPAID*ROCK COUNTY C
BROOKE MAYS	12/06/2024	12/09/2024	175.00 IL COAL AGAINST DV	IL COAL AGAINST DV
BROOKE MAYS	12/06/2024	12/09/2024	175.00 IL COAL AGAINST DV	IL COAL AGAINST DV
BROOKE MAYS	12/06/2024	12/09/2024	175.00 IL COAL AGAINST DV	IL COAL AGAINST DV
BROOKE MAYS	12/06/2024	12/09/2024	11.00 PGV*GREEN CO CLERK	PGV*GREEN CO CLERK
BROOKE MAYS	12/06/2024	12/09/2024	1.90 SPLIT - UNPAID TOLL PAYMENT	IL TOLLWAY-WEB-UNPD TO
BROOKE MAYS	12/03/2024	12/04/2024	87.60 SPLIT - US FLAGSBKLT/20	USPS PO 1667800530
BROOKE MAYS	12/03/2024	12/03/2024	9.99 GANNETT MEDIA CO	GANNETT MEDIA CO
BROOKE MAYS	12/01/2024	12/02/2024	264.00 SPLIT - PROFESSIONAL MEMBERSHIP	SOCIETYFORHUMANRESOURC
CORENA FIORELLO	12/23/2024	12/24/2024	48.95 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	12/15/2024	12/16/2024	5.00 SPLIT - ARGO ZONE LEVEL PLAN - BAS	CLOUDFLARE
CORENA FIORELLO	12/15/2024	12/16/2024	250.00 SPLIT - CLOUDFLARE BUSINESS PLAN	CLOUDFLARE
CORENA FIORELLO	12/15/2024	12/16/2024	156.00 SPLIT - TEAMS ACCESS - MONTHLY FEE	CLOUDFLARE
CORENA FIORELLO	12/15/2024	12/16/2024	8.50 SPLIT - ACCELERATED GIGABYTES (FIR	CLOUDFLARE
CORENA FIORELLO	12/08/2024	12/09/2024	374.75 ZOOM.US 888-799-9666	ZOOM.US 888-799-9666
CORENA FIORELLO	12/05/2024	12/06/2024	77.50 JOHN S RESTAURANT & P	JOHN S RESTAURANT & P
COREY HILLHOUSE	12/16/2024	12/17/2024	43.09 SPLIT - GSS 8001 LT	FULL SOURCE, LLC
COREY HILLHOUSE	12/16/2024	12/17/2024	10.99 BALANCING ENTRY AMOUNT	FULL SOURCE, LLC
COURT SERVICES ONE	12/09/2024	12/11/2024	41.22 HUCK'S FOOD & FUEL S	HUCK'S FOOD & FUEL S
CURTIS SHEFFIELD	12/19/2024	12/23/2024	2.18 SPLIT - 4" CLAMP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/19/2024	12/23/2024	2.18 SPLIT - 4" CLAMP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/19/2024	12/23/2024	2.18 SPLIT - 4" CLAMP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/19/2024	12/23/2024	2.18 SPLIT - 4" CLAMP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/19/2024	12/23/2024	3.98 SPLIT - 6" CLAMP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/19/2024	12/23/2024	3.98 SPLIT - 6" CLAMP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/19/2024	12/23/2024	3.98 SPLIT - 6" CLAMP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/19/2024	12/23/2024	3.98 SPLIT - 6" CLAMP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/20/2024	12/23/2024	5.92 SPLIT - 3 1/4"-4 1/4" HOSE CLAMP 63060H ME	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	12/20/2024	12/23/2024	21.99 SPLIT - 1 3/4"-2 3/4" HSCLMP-25PKIDL2025PK	MENARDS MACHESNEY PARK

CURTIS SHEFFIELD	12/20/2024	12/23/2024	9.12 SPLIT - 5"-7" HOSE CLAMP IDL08 SPLIT - 60W A19 FR 35K LED-24PK	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	12/20/2024	12/23/2024	24.99 P_A80083510	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	12/20/2024	12/23/2024	6.36 SPLIT - 3"-5" HOSE CLAMP IDL14	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	12/19/2024	12/20/2024	55.99 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	12/19/2024	12/20/2024	1,078.82 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	12/20/2024	12/20/2024	32.39 BRIMAR INDUSTRIES	BRIMAR INDUSTRIES
CURTIS SHEFFIELD	12/17/2024	12/19/2024	17.99 SPLIT - CONTRACTOR S	HOMEDEPOT.COM
CURTIS SHEFFIELD	12/18/2024	12/19/2024	1,391.04 SPLIT - SIZE 04 CABINET UNIT HEATER FAN	NORTHSTOCK, INC.
CURTIS SHEFFIELD	12/17/2024	12/18/2024	2,058.00 WEB DIRECT BRANDS, INC	WEB DIRECT BRANDS, INC
			SPLIT - VERNUOS 3"X3"X 1/4" ALUMINUM ANGLE 6061, 12" LENGTH, T6511 MILL	
CURTIS SHEFFIELD	12/15/2024	12/16/2024	39.98 STOCK, 1/4" THICK	AMAZON MKTPL*Z16ZQ66D2
CURTIS SHEFFIELD	12/13/2024	12/16/2024	129.00 BLAIN'S FARM & FLEET	BLAIN'S FARM & FLEET
CURTIS SHEFFIELD	12/13/2024	12/16/2024	27.92 SPLIT - 1-GANG METAL	HOMEDEPOT.COM
CURTIS SHEFFIELD	12/13/2024	12/16/2024	6.12 SPLIT - 1-GANG METAL	HOMEDEPOT.COM
			SPLIT - IMPACT CANOPY 10-FOOT CANOPY TENT WALL SET, 1 SOLID SIDEWALL AND 1	
CURTIS SHEFFIELD	12/15/2024	12/16/2024	80.48 MIDDLE ZIPPER SIDEWALL ONLY, BLACK	AMAZON MKTPL*Z17EO08W2
CURTIS SHEFFIELD	12/12/2024	12/16/2024	87.60 SPLIT - 3/4 IN. X 10	HOMEDEPOT.COM
CURTIS SHEFFIELD	12/12/2024	12/16/2024	23.08 SPLIT - (10-PACK) 3/	HOMEDEPOT.COM
CURTIS SHEFFIELD	12/12/2024	12/16/2024	33.86 SPLIT - (10-PACK) 3/	HOMEDEPOT.COM
CURTIS SHEFFIELD	12/12/2024	12/16/2024	100.56 SPLIT - ELECTRICAL E	HOMEDEPOT.COM
CURTIS SHEFFIELD	12/12/2024	12/16/2024	8.06 BALANCING ENTRY AMOUNT	HOMEDEPOT.COM
CURTIS SHEFFIELD	12/12/2024	12/16/2024	59.94 SPLIT - 23PCTIN	THE HOME DEPOT #1928
CURTIS SHEFFIELD	12/12/2024	12/16/2024	99.00 SPLIT - 12V MICRO DR	THE HOME DEPOT #1928
			SPLIT - FANPAT 10X10 POP UP CANOPY TENT,300D SILVER-COATING TOP,1- PERSON SETUP COMMERCIAL HEAVY DURY CANOPY TENT INSTANT PORTABLE SHELTER AND WHEEL CARRY BAG, WITH 8 STAKES AND 4 CANOPY WEIGHTS	
CURTIS SHEFFIELD	12/13/2024	12/16/2024	95.97 (WHITE)...	AMAZON MKTPL*ZX6C421M1

CURTIS SHEFFIELD	12/13/2024	12/13/2024	161.40	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*Z10QR2NX2
CURTIS SHEFFIELD	12/13/2024	12/13/2024	23.97	SPLIT - CARVIYA IN-LINE AGU FUSE HOLDER FOR 4-10 GAUGE AWG WIRE / 6 GAUGE & 8 GAUGE/WITH TWO 100A AGU FUSES FOR CAR	AMAZON MKTPL*Z10QR2NX2
CURTIS SHEFFIELD	12/13/2024	12/13/2024	4.04	AUDIO/ALARM/AMPLIFIER/COMPRESSORS/A UTO PARTS/AUTOMOTIVE/MARINE/INDUSTRIAL (100AMP, 1 PACK)	AMAZON MKTPL*Z10QR2NX2
CURTIS SHEFFIELD	12/11/2024	12/13/2024	9.95	SPLIT - 1-1/4" SLIP JOINT NUT PP956/PS455	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	12/11/2024	12/13/2024	29.98	SPLIT - 10" PNEUM UNIV UTILITY FR2006	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	12/11/2024	12/13/2024	19.94	SPLIT - CABLE TIE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	12/11/2024	12/13/2024	39.00	SPLIT - 1500-WATT 36	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/11/2024	12/13/2024	39.00	SPLIT - 1500-WATT 36	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/11/2024	12/13/2024	19.94	SPLIT - CABLE TIE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/11/2024	12/13/2024	19.94	SPLIT - CABLE TIE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/11/2024	12/13/2024	39.88	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1956
CURTIS SHEFFIELD	12/11/2024	12/12/2024	9.50	SPLIT - IN CASE OF FIRE DO NOT USE ELEVATORS USE STAIRWAY SIGN FOR PUBLIC SAFETY, MEET FIRE SAFETY CODES, 8 INCHES X 5 INCHES 0.06" HEAVY DUTY COMMERCIAL PLASTIC, INDOOR/OUTDOOR (NO MOUNTING HOLES)	AMZN MKTP US*ZR7GV3911
CURTIS SHEFFIELD	12/11/2024	12/12/2024	65.96	SPLIT - TGLR 30 CT 1/4-IN TGL BLT 265	LOWES #02310*
CURTIS SHEFFIELD	12/11/2024	12/12/2024	19.96	SPLIT - CM 7-IN DIAGONAL CUTTING PLIERS	LOWES #02310*
CURTIS SHEFFIELD	12/11/2024	12/12/2024	408.00	SPLIT - PRODUCT	AIR PRODUCTS EQUIPMENT
CURTIS SHEFFIELD	12/11/2024	12/12/2024	17.00	BALANCING ENTRY AMOUNT	AIR PRODUCTS EQUIPMENT

CURTIS SHEFFIELD	12/11/2024	12/12/2024	4,593.60	SPLIT - PRODUCT	AIR PRODUCTS EQUIPMENT
CURTIS SHEFFIELD	12/11/2024	12/12/2024	191.40	BALANCING ENTRY AMOUNT SPLIT - ARIAT MEN'S REBAR LIFT 6" WATERPROOF COMPOSITE TOE WORK BOOT INDUSTRIAL, DISTRESSED BROWN, 8	AIR PRODUCTS EQUIPMENT
CURTIS SHEFFIELD	12/09/2024	12/10/2024	16.62	WIDE	AMAZON.COM
CURTIS SHEFFIELD	12/09/2024	12/10/2024	.00	BALANCING ENTRY TAX SPLIT - AGRI-FAB 85-LB PUSH ICE MELT	AMAZON.COM
CURTIS SHEFFIELD	12/06/2024	12/09/2024	149.99	SPREADER 45-0575	AMAZON.COM*ZR0EK75I2
				SPLIT - KUAFU TRACTOR STEP COMPATIBLE WITH MASSEY FERGUSON GC 17XX SUB COMPACT WITH FRONT END LOADER LEFT SIDE 330 POUNDS MAXIMUM	
CURTIS SHEFFIELD	12/06/2024	12/09/2024	73.00	LOAD POWDER COATED STEEL	AMZN MKTP US*ZL7XK1SV1
CURTIS SHEFFIELD	12/05/2024	12/06/2024	104.97	HOGAN S AUTO REPAIR LL	HOGAN S AUTO REPAIR LL
				SPLIT - ENERGIZER CR2450 LITHIUM	
CURTIS SHEFFIELD	12/03/2024	12/04/2024	18.60	BATTERY, 3V ECR2450, QTY 6	AMZN MKTP US*ZL05802R2
CURTIS SHEFFIELD	12/03/2024	12/04/2024	1.95	BALANCING ENTRY AMOUNT	AMZN MKTP US*ZL05802R2
CURTIS SHEFFIELD	12/03/2024	12/04/2024	74.99	SPLIT - FSP-951-IV NOTIFIER	AMAZON MKTPL*ZL6GS9Z61
CURTIS SHEFFIELD	12/03/2024	12/04/2024	74.99	SPLIT - FSP-951-IV NOTIFIER	AMAZON MKTPL*ZL6GS9Z61
DEBORAH CROZIER	12/06/2024	12/09/2024	49.23	THE POSTAL SHOPPE	THE POSTAL SHOPPE
DEBORAH GRINNELL	12/23/2024	12/26/2024	205.82	PIZZA HUT 040665	PIZZA HUT 040665
DEBORAH GRINNELL	12/17/2024	12/18/2024	167.44	SAMS CLUB #8297	SAMS CLUB #8297
DEBORAH GRINNELL	12/01/2024	12/02/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666
EMILY BEHNKE	12/15/2024	12/16/2024	15.99	SPLIT - NULL	ZOOM.COM 888-799-9666
				SPLIT - HOTHANDS HAND WARMERS - LONG LASTING NATURAL ODORLESS AIR ACTIVATED WARMERS - UP TO 10 HOURS	
EMILY BEHNKE	12/12/2024	12/13/2024	30.16	OF HEAT - 40 PAIR	AMZN MKTP US*ZX0N27500
GINA TARARA	12/08/2024	12/09/2024	22.17	SPLIT - WINNEBAGOCOUNTYSTATESATTOR	DNH*GODADDY#345541584

GINA TARARA	12/07/2024	12/09/2024	36.99	SPLIT - 136GB DIGITAL VOICE RECORDER ONE CLICK, VOICE RECORDER WITH PLAYBACK HD RECORDING EASY CONTROL, LARGE SCREEN 7000 HOURS SOUND AUDIO RECORDER RECORDING TAPE FOR LECTURES MEETING MP3 PLAYER	AMAZON MKTPL*ZL0F56I31
GINA TARARA	12/07/2024	12/09/2024	7.99	SPLIT - ROYAL GREEN COLORED FILE STICKERS 1.57 INCH X 0.75 INCH - ORANGE COLOR CODE LABEL RECTANGULAR (40 MM X 19MM) 300 PACK	AMAZON MKTPL*ZL0F56I31
GINA TARARA	12/07/2024	12/09/2024	7.99	SPLIT - ROYAL GREEN RED RECTANGULAR COLOR STICKER 1.57 INCH X 0.75 INCH - COLOR CODE LABELS RECTANGLE (40MM X 19MM) 300 PACK	AMAZON MKTPL*ZL0F56I31
JAMES KEELER	12/17/2024	12/17/2024	237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	12/02/2024	12/02/2024	105.19	INDEED JOBS	INDEED JOBS
JENNIFER MURASKI	12/27/2024	12/30/2024	17.46	SPLIT - STAPLES A-Z FILE GUIDES, 1/5 CUT, LETTER SIZE, LIGHT GRAY, 25/SET (TR118273)	AMZN MKTP US*ZP56N4O12
JENNIFER MURASKI	12/27/2024	12/30/2024	17.46	SPLIT - STAPLES A-Z FILE GUIDES, 1/5 CUT, LETTER SIZE, LIGHT GRAY, 25/SET (TR118273)	AMZN MKTP US*Z990U8WV1
JENNIFER MURASKI	12/30/2024	12/30/2024	29.49	SPLIT - VPLUS 150 PACK COMPOSTABLE DISPOSABLE PAPER PLATES 10.25 INCH SUPER STRONG PAPER PLATES 100% BAGASSE NATURAL BIODEGRADABLE ECO- FRIENDLY SUGARCANE PLATES(WHITE)	AMAZON MKTPL*ZE3P37GN1
JENNIFER MURASKI	12/30/2024	12/30/2024	28.40	SPLIT - AMAZON BRAND - PRESTO! FLEX-A- SIZE PAPER TOWELS, 158 SHEET HUGE ROLL, 12 ROLLS (2 PACKS OF 6), EQUIVALENT TO 38 REGULAR ROLLS, WHITE	AMAZON MKTPL*ZE3P37GN1

JENNIFER MURASKI	12/30/2024	12/30/2024	39.59	SPLIT - RELI. PAPER GROCERY BAGS (125 PCS BULK) (12X7X17) 70 LBS BASIS, EXTRA HEAVY DUTY BROWN PAPER BAG, LARGE PAPER GROCERY BAGS/KRAFT PAPER SACKS -TAKEOUT BAGS/RESTAURANT, RETAIL, SHOPPING BAGS	AMAZON MKTPL*ZE3P37GN1
JENNIFER MURASKI	12/30/2024	12/30/2024	57.78	SPLIT - ENDOC #6 3/4 SECURITY ENVELOPES SELF-SEAL - 500 COUNT - 6 1/2 X 3 5/8 INCH PRIVACY TINTED WINDOWLESS ALL-PURPOSE ENVELOPES FOR PERSONAL AND BUSINESS USE - 24LB PAPER QUALITY - BRIGHT WHITE ENVELOPES	AMAZON MKTPL*ZE3P37GN1
JENNIFER MURASKI	12/25/2024	12/26/2024	1.00	GANNETT MEDIA CO	GANNETT MEDIA CO
JENNIFER MURASKI	12/17/2024	12/17/2024	73.38	SPLIT - PLUS SIZE CANOPY WEIGHT BAGS(240 LBS) FOR POP UP CANOPY TENT, 1680D HEAVY DUTY LEG CANOPY WEIGHTS SAND BAGS FOR INSTANT OUTDOOR SUN SHELTER CANOPY/PATIO UMBRELLA, SET OF 4	AMAZON MKTPL*Z172Y6NT1
JENNIFER MURASKI	12/17/2024	12/17/2024	159.99	SPLIT - COSORI SMART 11-IN-1 AIR FRYER TOASTER OVEN COMBO, AIRFRYER CONVECTION OVEN COUNTERTOP, BAKE, ROAST, REHEAT, BROIL, DEHYDRATE, 94 RECIPES & 3 ACCESSORIES, 26QT, SILVER, STAINLESS STEEL	AMAZON MKTPL*Z172Y6NT1
JENNIFER MURASKI	12/17/2024	12/17/2024	48.00	SPLIT - GE 2 SLICE STAINLESS STEEL TOASTER, EXTRA WIDE SLOTS FOR TOASTING BAGELS, BREADS, WAFFLES & MORE, 7 ADJUSTABLE SHADE SETTINGS, REMOVABLE CRUMB TRAY, COUNTERTOP KITCHEN ESSENTIALS, 850 WATTS	AMAZON MKTPL*Z172Y6NT1
JENNIFER MURASKI	12/17/2024	12/17/2024	3.67	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z172Y6NT1

			SPLIT - AVERY PRINTABLE ADDRESS LABELS WITH SURE FEED, 1" X 2-5/8", WHITE, 750 PER PACK, 2 PACKS, 1,500	
JENNIFER MURASKI	12/15/2024	12/16/2024	19.84 BLANK MAILING LABELS (5260)	AMZN MKTP US*Z16JE9OM0
JENNIFER MURASKI	12/04/2024	12/05/2024	4.50 SPLIT - PAIN AU CHOCOLAT	SQ *CRUST & CRUMBLES
JENNIFER MURASKI	12/04/2024	12/05/2024	4.20 SPLIT - BUTTER CROISSANT	SQ *CRUST & CRUMBLES
JENNIFER MURASKI	12/04/2024	12/05/2024	4.50 SPLIT - SWEET PASTRY	SQ *CRUST & CRUMBLES
JENNIFER MURASKI	12/04/2024	12/05/2024	9.00 SPLIT - SAVORY PASTRY	SQ *CRUST & CRUMBLES
JENNIFER MURASKI	12/04/2024	12/05/2024	4.65 SPLIT - ALMOND CROISSANT	SQ *CRUST & CRUMBLES
JENNIFER MURASKI	12/04/2024	12/05/2024	4.60 SPLIT - FUNKY BREAD	SQ *CRUST & CRUMBLES
JENNIFER MURASKI	12/04/2024	12/05/2024	4.60 SPLIT - CINNAMONNUTELLA ROLL	SQ *CRUST & CRUMBLES
JENNIFER MURASKI	12/04/2024	12/05/2024	3.00 SPLIT - SCONE	SQ *CRUST & CRUMBLES
JENNIFER MURASKI	12/04/2024	12/05/2024	4.60 SPLIT - MORNING BUN	SQ *CRUST & CRUMBLES
JENNIFER MURASKI	12/04/2024	12/05/2024	.00 BALANCING ENTRY TAX	SQ *CRUST & CRUMBLES
			SPLIT - AMAZON BASICS HARDBOARD	
JENNIFER MURASKI	12/02/2024	12/03/2024	8.69 OFFICE CLIPBOARD, 6-PACK, BROWN	AMAZON MKTPL*ZL84E5VG2
			SPLIT - HOTOR CAR TRASH CAN WITH LID AND STORAGE POCKETS - 100% LEAK-PROOF ORGANIZER, WATERPROOF GARBAGE CAN, MULTIPURPOSE TRASH BIN FOR CAR, 2 GALLONS, BLACK	
JENNIFER MURASKI	12/02/2024	12/03/2024	21.98	AMAZON MKTPL*ZL84E5VG2
			SPLIT - TRUNKCRATEPRO TRUCK BED ORGANIZER TRUNK ORGANIZER FOR SUV, TRUCK, CAR EXTRA LARGE PREMIUM EXPANDABLE COMPARTMENTS LIGHTWEIGHT FOLDABLE CARGO ORGANIZER, SUV AND TRUCK ORGANIZER FOR HEAVY LOADS	
JENNIFER MURASKI	12/02/2024	12/03/2024	94.88	AMAZON MKTPL*ZL84E5VG2
			SPLIT - KOSIZ 200 PCS PLASTIC T SHIRT BAGS DISPOSABLE PRINT DOG GIFT BAGS WITH HANDLES DESIGN CAT OR DOG PAW THANK YOU BAGS FOR SHOPPING GIFT MERCHANDISE GROCERY HOME USING, 22 X 11.6 INCHES (BLACK)	
JENNIFER STACY	12/31/2024	12/31/2024	59.18	AMAZON MKTPL*ZP9EY0FLO

JENNIFER STACY	12/29/2024	12/30/2024	15.12	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*ZE3J99T21
JENNIFER STACY	12/20/2024	12/20/2024	15.02	SPLIT - SUPER Z OUTLET SILVER METAL SHOWER CURTAIN STYLE HANGING CLIP CHAIN HOOKS SORTING & ORGANIZING (50 PIECES)	AMAZON MKTPL*Z91IN6772
JENNIFER STACY	12/19/2024	12/20/2024	75.00	ISVMA	ISVMA
JENNIFER STACY	12/19/2024	12/19/2024	600.00	SPLIT - CHARITY ORGANIZATIONS	AFP*IFHS
JENNIFER STACY	11/30/2024	12/02/2024	57.25	SPLIT - TRADE QUEST MEMO CLIPBOARD 6" X 9" LOW PROFILE CLIP PLASTIC (6-PACK) (DARK BLUE)	AMAZON MKTPL*Z30OC99Q2
JENNIFER STACY	11/30/2024	12/02/2024	15.49	SPLIT - RELIAHOM BROOM HOLDER MOP HANGER WALL MOUNT METAL ORGANIZATION GARAGE STORAGE SYSTEM GARDEN KITCHEN TOOL ORGANIZER(5 RACKS WITH 4 HOOKS, SILVER)	AMAZON MKTPL*Z30OC99Q2
JILL PEPPERS	12/27/2024	12/30/2024	49.99	SPLIT - 3 1/8 X 230FT THERMAL PAPER RECEIPT ROLLS (32 PACK) 55 GSM - COMPATIBLE WITH ALL POS SYSTEMS, CASH REGISTERS - BPA FREE, PREMIUM QUALITY RECEIPT PAPER ROLLS	AMAZON MKTPL*ZE83L0500
JILL PEPPERS	12/26/2024	12/27/2024	36.98	SPLIT - GUARDIAN #10 PAPER SHIPPING POLICY ENVELOPES WITH GUMMED FLAPS, PACK OF 500 BLANK ENVELOPES FOR DOCUMENTS, STATEMENTS, LEGAL PAPERS, REPORTS, INVOICES, AND MORE,	AMAZON MKTPL*Z915T0US1
JILL PEPPERS	12/06/2024	12/09/2024	119.84	4 1/8 INCHES X 9 1/2 INCHES, BROWN PAR-A-DICE HOTEL	PAR-A-DICE HOTEL

JOSEPH CHIARELLI	12/16/2024	12/17/2024	120.00 NESPRESSO USA INC	NESPRESSO USA INC
KATHERINE O'TOOLE	12/06/2024	12/09/2024	59.99 SPLIT - 7 3/4" MAGNITUDE CRYSTAL	CROWN AWARDS INC
KATHERINE O'TOOLE	12/06/2024	12/09/2024	45.00 SPLIT - UPLOAD MY ARTWORK	CROWN AWARDS INC
KATHERINE O'TOOLE	12/06/2024	12/09/2024	4.99 SPLIT - CONGRATS GIFT BAG W/CARD-MED	CROWN AWARDS INC
KATHERINE O'TOOLE	12/06/2024	12/09/2024	2.03 SPLIT - EXTRA CHARACTER CHARGE	CROWN AWARDS INC
KATHERINE O'TOOLE	12/06/2024	12/09/2024	59.99 SPLIT - 7 3/4" MAGNITUDE CRYSTAL	CROWN AWARDS INC
KATHERINE O'TOOLE	12/06/2024	12/09/2024	4.99 SPLIT - CONGRATS GIFT BAG W/CARD-MED	CROWN AWARDS INC
KATHERINE O'TOOLE	12/06/2024	12/09/2024	3.77 SPLIT - EXTRA CHARACTER CHARGE	CROWN AWARDS INC
KATHERINE O'TOOLE	12/06/2024	12/09/2024	26.99 SPLIT - SHIPPING & HANDLING-TROPHIES	CROWN AWARDS INC
KELLY ROHRER	12/20/2024	12/23/2024	64.85 SPLIT - BESWIN OFFICE CHAIR MAT FOR CARPETED FLOORS, 60" X 48" TRANSPARENT DESK CHAIR MAT FOR LOW PILE CARPETS, PLASTIC FLOOR MAT FOR OFFICE CHAIR ON CARPET FOR WORK, HOME, GAMING, EASY GLIDE (RECTANGLE)	AMAZON MKTPL*Z90LT2PT0
KELLY ROHRER	12/20/2024	12/23/2024	12.84 SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR WALL/DOOR SIGN - 2X8 OR 2X10 - LASER ENGRAVED SIGN - CUSTOMIZE. HOLDER/BRACKET AVAILABLE. CHOOSE COLORS AND FONTS. GREAT GIFT IDEA.	AMZN MKTP US*Z90JP9AR0
KELLY ROHRER	12/20/2024	12/23/2024	4.94 BALANCING ENTRY AMOUNT	AMZN MKTP US*Z90JP9AR0
KELLY ROHRER	12/18/2024	12/18/2024	57.96 SPLIT - WESTCOTT 12" TRIMAIR WOOD GUILLOTINE PAPER CUTTER & PAPER TRIMMER, 30 SHEET (15106)	AMZN MKTP US*Z10H62S00
KELLY ROHRER	12/18/2024	12/18/2024	17.03 SPLIT - BUSINESS SOURCE 36613 ADHESIVE NOTES, 100 SHEETS, 3-INCH X5-INCH , 12/PK, YELLOW	AMZN MKTP US*Z18TD6PS1

KELLY ROHRER	12/18/2024	12/18/2024	16.09	SPLIT - BUSINESS SOURCE 36616 ADHESIVE NOTES 100 SHEETS 3-INCH X3- INCH 24/PK YELLOW	AMZN MKTP US*Z18TD6PS1
KELLY ROHRER	12/18/2024	12/18/2024	22.61	SPLIT - AVERY A-Z LEGAL EXHIBIT DIVIDERS FOR 3 RING BINDERS, 25-TAB SETS, ALLSTATE STYLE, 5 BINDER DIVIDER SETS (31700)	AMZN MKTP US*Z90C04T72
KELLY ROHRER	12/16/2024	12/17/2024	52.48	SPLIT - DURACELL OPTIMUM AA BATTERIES WITH 4X POWER BOOST INGREDIENTS, 28 COUNT (PACK OF 1), RE-CLOSABLE PACK FOR A QUICK, EASY ACCESS AND ORGANIZED STORAGE, DOUBLE A BATTERY WITH LONG-LASTING POWER	AMAZON.COM*Z18MU9CG1
KELLY ROHRER	12/17/2024	12/17/2024	2,259.41	SPLIT - INSURANCE PAYMENT	EPY*JAMISON IP SPECIA
KELLY ROHRER	12/17/2024	12/17/2024	.00	BALANCING ENTRY TAX	EPY*JAMISON IP SPECIA
KELLY ROHRER	12/17/2024	12/17/2024	23.87	SPLIT - BLUE SKY 2025 MONTHLY DESK PAD CALENDAR, JANUARY 2025 - DECEMBER 2025, 22" X 17", TRIM TAPE BINDING, TWO- HOLE PUNCHED, RULED DAILY BLOCKS, COMING UP ROSES (COMING UP ROSES- 2025, 22" X 17")	AMZN MKTP US*Z194G1520
KELLY ROHRER	12/16/2024	12/17/2024	14.78	SPLIT - 2025 BLUELINE DOODLEPLAN BOTANICA 22-INCH X 17-INCH MONTHLY COLORING DESK PAD CALENDAR, WHITE/BLACK (C2917311)	AMZN MKTP US*Z18DE3XH0
KELLY ROHRER	12/14/2024	12/16/2024	35.00	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE
KELLY ROHRER	12/15/2024	12/16/2024	14.10	SPLIT - AVERY PRINTABLE BUSINESS CARDS WITH SURE FEED TECHNOLOGY, 2" X 3.5", WHITE, 250 BLANK CARDS FOR LASER PRINTERS (05371)	AMAZON MKTPL*Z190O6O50
KELLY ROHRER	12/15/2024	12/16/2024	9.37	SPLIT - CRAYOLA COLORED PENCILS FOR ADULTS (50CT), COLORED PENCIL SET FOR ADULT COLORING BOOKS, COLORING SET, HOLIDAY GIFT FOR TEENS & ADULTS [AMAZON EXCLUSIVE]	AMAZON MKTPL*Z190O6O50

KELLY ROHRER	12/15/2024	12/16/2024	.32	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z190O6O50
				SPLIT - SLOW RISING STRESS BALL 24 PACK, STRETCHY FIDGET BALL FOR ANXIETY STRESS RELIEF, HAND THERAPY SENSORY SQUISHY BALL, PULL STRETCH FIDGET TOY FOR STUDENTS, CLASSROOM	
KELLY ROHRER	12/15/2024	12/16/2024	30.95	PRIZE BOX TOYS	AMAZON MKTPL*Z12443DQ2
KELLY ROHRER	12/15/2024	12/16/2024	24.14	SPLIT - MATTEL CARD GAME SET (SKIP BO, UNO & PHASE 10)	AMAZON MKTPL*Z12443DQ2
				SPLIT - ASTROBRIGHTS/NEENAH BRIGHT WHITE CARDSTOCK, 8.5" X 11", 65 LB/176 GSM, WHITE, 75 SHEETS (90905-02) -	
KELLY ROHRER	12/15/2024	12/16/2024	6.99	PACKAGING MAY VARY	AMAZON MKTPL*Z12443DQ2
				SPLIT - CIWIVOKI CLEAR PLASTIC STORAGE BINS, SET OF 12, MULTI-USE ORGANIZATION AND STORAGE CONTAINERS FOR PANTRY, CABINET, REFRIGERATOR, FREEZER, BATHROOM,	
KELLY ROHRER	12/15/2024	12/16/2024	28.99	ORGANIZER BINS FOR HOME & KITCHEN	AMAZON MKTPL*Z12443DQ2
				SPLIT - DURACELL COPPERTOP AA BATTERIES WITH POWER BOOST INGREDIENTS, 28 COUNT (PACK OF 1). RE- CLOSABLE PACK FOR QUICK, EASY ACCESS AND ORGANIZED STORAGE. DOUBLE A BATTERY WITH LONG-LASTING	
KELLY ROHRER	12/15/2024	12/16/2024	25.49	POWER	AMAZON MKTPL*Z12443DQ2
				SPLIT - CRAYOLA FINE LINE MARKERS FOR ADULTS (40 COUNT), SKINNY MARKERS FOR ADULT COLORING BOOKS, THIN MARKERS, GIFT FOR TEENS [AMAZON EXCLUSIVE]	
KELLY ROHRER	12/15/2024	12/16/2024	23.88		AMAZON MKTPL*Z12443DQ2

KELLY ROHRER	12/15/2024	12/16/2024	27.99	SPLIT - SUZILE 20 PCS WOODEN BRAIN TEASER PUZZLES SMALL 3D WOODEN PUZZLES WOOD BLOCK PUZZLE LOGIC BOX LOCK MIND IQ TEST REMOVING ASSEMBLING FOR ADULTS	AMAZON MKTPL*Z12443DQ2
KELLY ROHRER	12/15/2024	12/16/2024	14.99	SPLIT - LOTFANCY PLAYING CARDS, 12 PACK, DECKS OF CARDS BULK, POKER SIZE, STANDARD INDEX, FOR BLACKJACK, EUCHRE, CANASTA CARD GAME, 6 BLUE AND 6 RED, CASINO GRADE POKER CARDS	AMAZON MKTPL*Z12443DQ2
KELLY ROHRER	12/15/2024	12/16/2024	26.99	SPLIT - 10 PCS CLEAR ACRYLIC BROCHURE HOLDER BOOKLET DISPLAY STAND HOLDER 10 PCS PLASTIC BUSINESS CARD HOLDER DESKTOP BUSINESS CARD STAND 12 PCS ADHESIVE HOOKS FOR WALL OFFICE TABLETOP DESK MAGAZINE DOCUMENT	AMAZON MKTPL*Z12443DQ2
KELLY ROHRER	12/15/2024	12/16/2024	37.31	SPLIT - MONKEY NOODLES - 100 PACK - FIDGET STRETCHY SENSORY TOYS FOR KIDS AND TODDLERS - AUTISM SENSORY PRODUCTS - STRETCHY STRING - PARTY FAVORS FOR KIDS - TREASURE BOX TOYS FOR CLASSROOM EASTER TOYS	AMAZON MKTPL*Z12443DQ2
KELLY ROHRER	12/15/2024	12/16/2024	14.99	SPLIT - 12 PIECES MINI CUBE BLOCKS MINI CUBE DESK TOY MAGIC SENSORY TOOL BLOCKS PUZZLE FLIP CUBE FOR TEENS ADULTS BIRTHDAY FAVORS (MACARONS)	AMAZON MKTPL*Z12443DQ2

KELLY ROHRER	12/15/2024	12/16/2024	12.98	SPLIT - DESK CALENDAR 2024-2025 - LARGE DESK CALENDAR 2024-2025, MAR. 2024 - AUG.2025, 18-MONTH DESK/WALL CALENDAR,17" X 22", LARGE RULED BLOCKS, TEAR OFF DESIGN, CORNER PROTECTORS & HANGING HOOKS	AMAZON MKTPL*Z12443DQ2
KELLY ROHRER	12/15/2024	12/16/2024	13.99	SPLIT - CHENGU 16 PCS FIDGET TOYS SET INCLUDE 8 SIX ROLLER CHAIN AND 8 KEY FLIPPY CHAIN STRESS REDUCER BIKE CHAIN TOYS ANXIETY RELIEF BIKE CHAIN FOR ADULTS ADHD, ADD, AUTISM (CUTE)	AMAZON MKTPL*Z12443DQ2
KELLY ROHRER	12/15/2024	12/16/2024	9.97	SPLIT - HASBRO GAMING JENGA CLASSIC GAME WITH GENUINE HARDWOOD BLOCKS,STACKING TOWER GAME FOR 1 OR MORE PLAYERS,KIDS AGES 6 AND UP	AMAZON MKTPL*Z12443DQ2
KELLY ROHRER	12/15/2024	12/16/2024	9.99	SPLIT - AESTHETIC DESK CALENDAR 2024- 2025 - RUNS FROM OCTOBER 2024 UNTIL JUNE 2026 - BEAUTIFUL SMALL FLIP DESKTOP CALENDAR FOR EASY ORGANIZING	AMAZON MKTPL*Z12443DQ2
KELLY ROHRER	12/15/2024	12/16/2024	6.67	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z12443DQ2
KELLY ROHRER	12/10/2024	12/11/2024	110.00	JUMPINGTROUT.COM	JUMPINGTROUT.COM
KELLY ROHRER	12/07/2024	12/09/2024	60.04	SPLIT - AMAZON BASICS EXPANDING FILE FOLDER ORGANIZER WITH POCKETS, LETTER SIZE, 3.5-INCH EXPANSION, 25- PACK, 9.5 X 11.75 INCHES, BROWN	AMAZON.COM*ZR1PV7BN2
KELLY ROHRER	12/07/2024	12/09/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*ZR1PV7BN2

KELLY ROHRER	12/08/2024	12/09/2024	14.99	SPLIT - [2-PACK] USB C WALL CHARGER, 40W FAST USB C CHARGER BLOCK, 4-PORT PD POWER ADAPTER + QC WALL PLUG MULTIPOINT TYPE C CHARGING BLOCK CUBE COMPATIBLE WITH IPHONE 15 14 13 12 11 PRO MAX XR XS 8 7, SAMSUNG	AMAZON MKTPL*ZR53H5962
KELLY ROHRER	12/08/2024	12/09/2024	37.61	SPLIT - FINTIE KEYBOARD CASE FOR SAMSUNG GALAXY TAB S9 FE 5G 10.9 INCH/GALAXY TAB S9 11 INCH 2023 WITH S PEN HOLDER, SLIM STAND COVER DETACHABLE WIRELESS BLUETOOTH KEYBOARD, NAVY	AMAZON MKTPL*ZR53H5962
KELLY ROHRER	12/08/2024	12/09/2024	11.99	SPLIT - SPARIN 2 PACK SCREEN PROTECTOR FOR GALAXY TAB S9 FE 5G 10.9 INCH/GALAXY TAB S9 11 INCH, 9H TEMPERED GLASS WITH EASY INSTALLATION FRAME, S PEN COMPATIBLE/HD CLEAR/ANTI SCRATCH	AMAZON MKTPL*ZR53H5962
KELLY ROHRER	12/08/2024	12/09/2024	30.68	SPLIT - FINTIE KEYBOARD CASE FOR SAMSUNG GALAXY TAB S9 FE 5G 10.9 INCH/GALAXY TAB S9 11 INCH 2023 WITH S PEN HOLDER, SLIM STAND COVER DETACHABLE WIRELESS BLUETOOTH KEYBOARD, BLACK	AMAZON MKTPL*ZR53H5962
KELLY ROHRER	12/03/2024	12/04/2024	38.52	SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR WALL/DOOR SIGN - 2X8 OR 2X10 - LASER ENGRAVED SIGN - CUSTOMIZE. HOLDER/BRACKET AVAILABLE. CHOOSE COLORS AND FONTS. GREAT GIFT IDEA.	AMZN MKTP US*ZL4CS0N91

SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR WALL/DOOR SIGN - 2X8 OR 2X10 - LASER ENGRAVED SIGN - CUSTOMIZE. HOLDER/BRACKET AVAILABLE. CHOOSE COLORS AND FONTS. GREAT GIFT					
KELLY ROHRER	12/03/2024	12/04/2024	38.52	IDEA.	AMZN MKTP US*ZL4CS0N91
KELLY ROHRER	12/03/2024	12/04/2024	9.69	BALANCING ENTRY AMOUNT	AMZN MKTP US*ZL4CS0N91
KELLY ROHRER	12/04/2024	12/04/2024	125.41	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	12/04/2024	12/04/2024	.50	BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
KELLY ROHRER	12/04/2024	12/04/2024	.00	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
LAURA DOISE	12/30/2024	12/30/2024	99.92	SPLIT - FACEBOOK ADS	FACEBK *C7G77K4TE2
				SPLIT - PERSONALIZED 0.5" CIRCLE	
LAURA DOISE	12/23/2024	12/24/2024	31.80	STICKERS -	AMZN MKTP US*Z934U7WZ0
LAURA DOISE	12/12/2024	12/13/2024	468.49	CHIPOTLE ONLINE	CHIPOTLE ONLINE
				SPLIT - WELCH FRUIT SNACKS, CHRISTMAS	
LAURA DOISE	12/13/2024	12/13/2024	27.98	GUMMI	AMAZON MKTPL*ZX5DZ9H30
				SPLIT - LIENE 4X6" PHOTO PRINTER 40	
LAURA DOISE	12/11/2024	12/11/2024	20.99	SHEETS	AMAZON MKTPL*ZR9LS76Y1
				SPLIT - MOTISKYY 48 SET CHRISTMAS	
LAURA DOISE	12/11/2024	12/11/2024	16.99	PLAID PIC	AMAZON MKTPL*ZR9LS76Y1
				SPLIT - PEPPERIDGE FARM MILANO	
LAURA DOISE	12/09/2024	12/10/2024	29.96	COOKIES, DAR	AMAZON MKTPL*ZX8U130J2
				SPLIT - 12-PACK CHRISTMAS GLASS VOTIVE	
LAURA DOISE	12/09/2024	12/10/2024	53.91	CAND	AMAZON MKTPL*ZX8U130J2
				SPLIT - FRITO LAY PARTY MIX VARIETY	
LAURA DOISE	12/09/2024	12/10/2024	31.40	PACK, (AMAZON MKTPL*ZX8U130J2
				SPLIT - QZYL 50 PCS CHRISTMAS PAPER	
LAURA DOISE	12/09/2024	12/10/2024	38.97	PLATES,	AMAZON MKTPL*ZX8U130J2
				SPLIT - LINDT LINDOR HOLIDAY MILK	
LAURA DOISE	12/09/2024	12/10/2024	11.86	CHOCOLATE	AMAZON MKTPL*ZX8U130J2
				SPLIT - HERSHEY CHRISTMAS KISSES	
LAURA DOISE	12/09/2024	12/10/2024	53.98	CHOCOLATE	AMAZON MKTPL*ZX8U130J2
				SPLIT - PURE LEAF BOTTLES, VARIETY	
LAURA DOISE	12/09/2024	12/10/2024	23.76	PACK (SW	AMAZON MKTPL*ZX8U130J2
				SPLIT - MOTIMIND 60 PCS CHRISTMAS PENS	
LAURA DOISE	12/09/2024	12/10/2024	61.98	AND	AMAZON MKTPL*ZX8U130J2
				SPLIT - WELCH FRUIT SNACKS, CHRISTMAS	
LAURA DOISE	12/09/2024	12/10/2024	27.98	GUMMI	AMAZON MKTPL*ZX8U130J2

LAURA DOISE	12/09/2024	12/10/2024	33.98	SPLIT - WHALINE 160 SHEET CHRISTMAS TISSUE	AMAZON MKTPL*ZX8U130J2
LAURA DOISE	12/09/2024	12/10/2024	36.99	SPLIT - 82 PCS CHRISTMAS HAND CREAM GIFT SE	AMAZON MKTPL*ZX8U130J2
LAURA DOISE	12/09/2024	12/10/2024	27.66	SPLIT - QUAKER CHEWY GRANOLA BARS, CHEWY &	AMAZON MKTPL*ZX8U130J2
LAURA DOISE	12/09/2024	12/10/2024	12.99	SPLIT - VOKOY 600 SHEETS 10" X 20" WHITE TI	AMAZON MKTPL*ZX8U130J2
LAURA DOISE	12/09/2024	12/10/2024	32.50	SPLIT - CANDY CANE PEPPERMINT FLAVORED 12	AMAZON MKTPL*ZX8U130J2
LAURA DOISE	12/09/2024	12/10/2024	38.91	SPLIT - NABISCO TEAM FAVORITES VARIETY PACK	AMAZON MKTPL*ZX8U130J2
LAURA DOISE	12/09/2024	12/10/2024	38.64	SPLIT - SANTA SUCKERS, INDIVIDUALLY WRAPPED	AMAZON MKTPL*ZX8U130J2
LAURA DOISE	12/09/2024	12/10/2024	35.90	SPLIT - 100 CHRISTMAS ORNAMENT GUEST NAPKIN	AMAZON MKTPL*ZX8U130J2
LAURA DOISE	12/05/2024	12/06/2024	4.99	SPLIT - PURE LIFE, PURIFIED WATER, 8 FL OZ,	AMAZON MKTPL*ZR7XW63G2
LAURA DOISE	12/05/2024	12/06/2024	20.53	SPLIT - GIFT BASKETS FOR WOMEN BODY & EARTH	AMAZON MKTPL*ZR7XW63G2
LAURA DOISE	12/04/2024	12/05/2024	39.98	SPLIT - FUN EXPRESS SNOWMAN MARSHMALLOW FLU	AMZN MKTP US*ZL5E99230
LAURA DOISE	11/30/2024	12/02/2024	119.32	SPLIT - FACEBOOK ADS	FACEBK *QRS5ZSQTE2
LAURA DOISE	11/30/2024	12/02/2024	1.59	SPLIT - FACEBOOK ADS	FACEBK *62TSAGUTE2
LINDSEY GUSTAFSON	12/30/2024	12/31/2024	135.36	SPLIT - HEART SHAPED FLEECE TIED PILLOW CK-6 - CRAFTS FOR KIDS AND FUN HOME ACTIVITIES	AMZN MKTP US*ZE6U32VW1
LINDSEY GUSTAFSON	12/29/2024	12/30/2024	95.92	SPLIT - BAQUER 3 PCS CHRISTMAS WINTER SNOWFLAKE TABLE SIGNS LED WHITE STANDING WOODEN SNOWFLAKES FOR CRAFTS SNOWFLAKE DECOR CHRISTMAS SNOW FLAKES FOR COUNTRY FARMHOUSE HOME PHOTO PROPS (CUTE STYLE)	AMAZON MKTPL*ZE0P531D1
LINDSEY GUSTAFSON	12/29/2024	12/30/2024	11.00	SPLIT - DOT COLORING BOOK MANDALAS: 30 UNIQUE DOT MANDALA DESIGNS TO COLOR	AMAZON MKTPL*ZE0P531D1
LINDSEY GUSTAFSON	12/29/2024	12/30/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZE0P531D1

LINDSEY GUSTAFSON	12/28/2024	12/30/2024	63.98	SPLIT - BUCHERRY 72 PCS HAPPY NEW YEAR NECKLACES NEW YEAR'S EVE NECKLACES 2025 GOLD BLACK SILVER PLASTIC METALLIC BEADED NECKLACES ACCESSORIES FOR 2025 NEW YEAR HOLIDAY PARTY COSTUME DECORATIONS(STAR)	AMAZON MKTPL*ZE2PI93Q1
LINDSEY GUSTAFSON	12/28/2024	12/30/2024	34.80	SPLIT - KATCHON, HAPPY NEW YEARS HATS 2025 - PACK OF 12, GOLD TASSEL NEW YEARS EVE PARTY HATS, HAPPY NEW YEAR DECORATIONS 2025 NEW YEARS PARTY HATS, NYE DECORATIONS NEW YEARS EVE PARTY SUPPLIES 2025	AMAZON MKTPL*ZE2PI93Q1
LINDSEY GUSTAFSON	12/28/2024	12/30/2024	79.92	SPLIT - 3 PACK NEW YEARS TABLECLOTH,BLACK AND GOLD TABLECLOTHS FOR RECTANGLE TABLES,NEW YEARS DECORATIONS,54" X 108" DISPOSABLE PLASTIC TABLE CLOTH FOR PARTIES,BIRTHDAY PARTY DECORATIONS,GRADUATION,WEDDING	AMAZON MKTPL*ZE2PI93Q1
LINDSEY GUSTAFSON	12/28/2024	12/30/2024	29.99	SPLIT - RETISEE 96 PCS 2025 HAPPY NEW YEAR HEADBAND TIARA GLITTER NEW YEARS EVE PARTY SUPPLIES NEW YEARS CROWN FOR NEW YEAR PARTY DECORATIONS PARTY FAVORS, GOLD, SILVER, BLACK	AMAZON MKTPL*ZE2PI93Q1
LINDSEY GUSTAFSON	12/18/2024	12/19/2024	52.50	DOLLAR TREE	DOLLAR TREE
LINDSEY GUSTAFSON	12/18/2024	12/19/2024	27.94	WAL-MART #5398	WAL-MART #5398
LINDSEY GUSTAFSON	12/12/2024	12/13/2024	118.04	WAL-MART #5398	WAL-MART #5398
LINDSEY GUSTAFSON	12/12/2024	12/13/2024	23.76	WAL-MART #5398	WAL-MART #5398

LINDSEY GUSTAFSON	12/12/2024	12/12/2024	59.98	SPLIT - STANBROIL 10-POUND FIRE GLASS BEADS - 1/2 INCH LUSTER FIRE GLASS DROPS FOR FIREPLACE FIRE PIT GAS LOG SETS LANDSCAPING FISH TANK, CRYSTAL ICE LUSTER	AMAZON MKTPL*Z11715C52
LINDSEY GUSTAFSON	12/12/2024	12/12/2024	42.39	SPLIT - EASEL STAND FOR DISPLAY, AREDY 63" PORTABLE PAINTING EASEL, LIGHTWEIGHT METAL EASELS FOR PAINTING CANVAS, WEDDING SIGN (4 PACK)	AMAZON MKTPL*Z11715C52
LINDSEY GUSTAFSON	12/12/2024	12/12/2024	6.81	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z11715C52
LINDSEY GUSTAFSON	12/09/2024	12/10/2024	18.98	SPLIT - FOIMAS 8PCS MINI CHRISTMAS KNIT HATS DOLL SANTA HAT AND SCARVES FOR CHRISTMAS CRAFTS WINE BOTTLE TOPPER TREE HOME DECORATION	AMAZON MKTPL*ZX2713AV2
LINDSEY GUSTAFSON	12/09/2024	12/10/2024	17.99	SPLIT - FAIRYSANDY 210 PCS CHRISTMAS WOOD BEADS SNOWMAN BEADS CRAFTS KITS BUFFALO PLAID SNOWMAN BEAD ORNAMENT KIT MULTI COLORED BEADS ROUND LOOSE SPACER BEADS WITH ROPE FOR BRACELET JEWELRY MAKING	AMAZON MKTPL*ZX2713AV2
LINDSEY GUSTAFSON	12/09/2024	12/10/2024	19.22	SPLIT - COMMAND SMALL REFILL ADHESIVE STRIPS, DAMAGE FREE HANGING WALL ADHESIVE STRIPS FOR SMALL INDOOR WALL HOOKS, NO TOOLS REMOVABLE ADHESIVE STRIPS FOR LIVING SPACES, 64 WHITE COMMAND STRIPS (PACK OF 1)	AMAZON MKTPL*ZX2713AV2
LINDSEY GUSTAFSON	12/09/2024	12/10/2024	27.99	SPLIT - REVICOAR 100 PCS FAKE SNOWBALLS FOR KIDS, 2.16 INCH SOFT ARTIFICIAL INDOOR SNOWBALLS FIGHT SET, PLUSH SNOW BALLS CHRISTMAS SNOWBALL FOR INDOOR & OUTDOOR SNOW FIGHT AND WINTER PARTY DECORATIONS	AMAZON MKTPL*ZX2713AV2

LINDSEY GUSTAFSON	12/09/2024	12/10/2024	24.99	SPLIT - HEYUNG 15 SETS CHRISTMAS BEADABLE KEYCHAIN BARS, WINTER BEADED DIY KEYCHAIN WITH BLUE ACRYLIC BEADS AND TASSELS SNOWFLAKE BEADED DIY KEYCHAINS RINGS FOR WOMEN MEN STUDENT CRAFT SUPPLIES	AMAZON MKTPL*ZX2713AV2
LINDSEY GUSTAFSON	12/09/2024	12/10/2024	9.99	SPLIT - 36 PIECES SNOWMAN FACES STICKERS SNOWMAN FACES DECALS CHRISTMAS GLASS WINDOW STICKER CUTE SNOWMAN FACE ART WALL DECOR CHRISTMAS STICKERS FOR FRIDGE WALL DOOR PARTY SUPPLIES HOME DECORATION	AMAZON MKTPL*ZX2713AV2
LINDSEY GUSTAFSON	12/09/2024	12/10/2024	38.99	SPLIT - HICARER 16 SET CHRISTMAS PLASTIC MASON JARS AND MINI SANTA HAT 12 OZ CLEAR PLASTIC JARS WITH LIDS FLANNEL TINY CHRISTMAS HAT EMPTY ROUND PLASTIC JARS FOR CANDIES COOKIES STORAGE (RED STYLE)	AMAZON MKTPL*ZX2713AV2
LINDSEY GUSTAFSON	12/09/2024	12/10/2024	9.43	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZX2713AV2
LINDSEY GUSTAFSON	12/09/2024	12/09/2024	109.98	SPLIT - PARTY FACTORY HELIUM TANK FOR UP TO 50 LATEX BALLOONS, HELIUM CYLINDER 14.1 CU. FT. GAS WITH FILLING QUANTITY FOR BALLOONS, IDEAL FOR BIRTHDAY PARTY, WEDDING	AMZN MKTP US*ZX2Z88NM2
LINDSEY GUSTAFSON	12/09/2024	12/09/2024	8.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*ZX2Z88NM2
LINDSEY GUSTAFSON	12/05/2024	12/06/2024	23.75	SPLIT - RIYAN (4 CANS SANTA SNOW SPRAY 9OZ HOLIDAY CHRISTMAS CRAFT WINDOW DECORATION	AMZN MKTP US*ZL9BN7BT1
LINDSEY GUSTAFSON	12/05/2024	12/06/2024	13.22	BALANCING ENTRY AMOUNT	AMZN MKTP US*ZL9BN7BT1

LINDSEY GUSTAFSON	12/05/2024	12/06/2024	80.97	SPLIT - SRATTE 36 PCS CHRISTMAS FILLABLE ORNAMENTS BALL CLEAR PLASTIC HANGING ORNAMENTS DIY CRAFT TRANSPARENT BALL FOR WEDDING HOLIDAY XMAS PARTY TREE DECOR HOME(80 MM/ 3.15 INCHES)	AMAZON MKTPL*ZR3KS5JM2
LINDSEY GUSTAFSON	12/05/2024	12/06/2024	63.96	SPLIT - FANCY LAND 16 SETS CHRISTMAS CRAFTS FOR KIDS HOLIDAY WINTER FOAM DIY CHRISTMAS WREATH ORNAMENTS CRAFT KITS CHRISTMAS ACTIVITIES CLASSROOM HOME DECORATIONS	AMAZON MKTPL*ZR3KS5JM2
LINDSEY GUSTAFSON	12/05/2024	12/06/2024	16.99	SPLIT - 200 PCS CHRISTMAS WOODEN BEADS RED GREEN WHITE WOOD BEADS XMAS SNOWFLAKE POLISHED SPACER BEAD SANTA STOCKING DEER SNOWMAN BEADS ROUND BEAD FOR DIY CRAFTS GARLAND JEWELRY MAKING	AMAZON MKTPL*ZR3KS5JM2
LINDSEY GUSTAFSON	12/05/2024	12/06/2024	13.44	SPLIT - YGAOHF JINGLE BELLS FOR CRAFTS - 200 PIECES COLORFUL SMALL CHRISTMAS BELLS WITH LOUD SOUND, 4 BRIGHT COLORS, CRAFT BELLS FOR CHRISTMAS HOME DECORATIONS (0.3/0.4/0.47 INCH)	AMAZON MKTPL*ZR3KS5JM2
LINDSEY GUSTAFSON	12/05/2024	12/06/2024	19.95	SPLIT - HOLIDAY COLORED PAPER - PERFECT FOR CHRISTMAS AND NEW YEAR'S ARTS AND CRAFTS, PARTY INVITATIONS AND ANNOUNCEMENTS 24LB BOND, 60LB TEXT (90GSM) 8.5 X 11 50 RED AND 50 GREEN (100 SHEETS TOTAL)	AMAZON MKTPL*ZR3KS5JM2

LINDSEY GUSTAFSON	12/05/2024	12/06/2024	17.99	SPLIT - JARTHENAAMCS 40 SHEET CHRISTMAS GLITTER CARDSTOCK RED GREEN GOLD SILVER XMAS THICK CARD STOCK PAPER 92LB/250GSM PAPER CARDS FOR PRINTS SCRAPBOOK DIY CRAFT SUPPLIES, 8.5 X 11 INCH	AMAZON MKTPL*ZR3KS5JM2
LINDSEY GUSTAFSON	12/05/2024	12/06/2024	16.99	SPLIT - 200 PCS CHRISTMAS WOODEN BEADS RED GREEN WHITE WOOD BEADS XMAS SNOWFLAKE POLISHED SPACER BEAD SANTA STOCKING DEER SNOWMAN BEADS ROUND BEAD FOR DIY CRAFTS GARLAND JEWELRY MAKING	AMAZON MKTPL*ZR3KS5JM2
LINDSEY GUSTAFSON	12/05/2024	12/06/2024	5.12	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZR3KS5JM2
LINDSEY GUSTAFSON	12/05/2024	12/06/2024	7.99	SPLIT - 800 PCS CHRISTMAS GLITTER PLASTIC BEADS ASSORTED ROUND BEADS FOR HALLOWEEN HOME PARTY DECORATION SUPPLIES CRAFTS (RED GREEN WHITE)	AMAZON MKTPL*ZR5J33CA0
LINDSEY GUSTAFSON	12/05/2024	12/06/2024	.25	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZR5J33CA0
LINDSEY GUSTAFSON	12/03/2024	12/04/2024	44.95	SPLIT - QUEEKAY 30 PIECES CLEAR ADHESIVE WALL HOOKS FOR HANGING, TRANSPARENT REUSABLE SEAMLESS HOOKS SMALL ACRYLIC STICKY HANGERS WITH NON MARKING STICKER FOR KITCHEN BATHROOM BEDROOM OFFICE	AMAZON MKTPL*ZL12X0J41
LINDSEY GUSTAFSON	12/03/2024	12/04/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZL12X0J41
LINDSEY GUSTAFSON	12/04/2024	12/04/2024	18.99	SPLIT - SAWYSINE 64 PCS 8 COLORS HANGING CLOSET SIZE DIVIDERS CLOTHING RACK DIVIDERS RECTANGULAR REUSABLE CLOSET SEPARATORS FOR CLOTHING RACKS RETAIL	AMAZON MKTPL*ZL5Z97SB0
LINDSEY GUSTAFSON	12/04/2024	12/04/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZL5Z97SB0
LORI GUMMOW	12/20/2024	12/23/2024	60.68	PINOS PIZZA INC	PINOS PIZZA INC
LORI GUMMOW	12/17/2024	12/18/2024	90.00	INDEED JOBS	INDEED JOBS

LORI GUMMOW	12/13/2024	12/16/2024	95.90	SPLIT - CASIO MS-80B STANDARD FUNCTION DESKTOP CALCULATOR SILVER	AMZN MKTP US*ZX1CW8E41
LORI GUMMOW	12/09/2024	12/10/2024	198.00	SPLIT - SAMSUNG T7 SHIELD 1TB, PORTABLE SSD, UP TO 1050MB/S, USB 3.2 GEN2, RUGGED, IP65 RATED, FOR PHOTOGRAPHERS, CONTENT CREATORS AND GAMING , EXTERNAL SOLID STATE DRIVE (MU-PE1T0R/AM, 2022), BLUE	AMZN MKTP US*ZR99H0G11
LORI GUMMOW	12/01/2024	12/02/2024	50.28	SPLIT - PUNCHLESS BINDER WITH CLAMP BINDER 6 PACK LETTER SIZE SINGLE STRONG CLIP FILE FOLDERS REPORT COVER 8.5 X 11 PORTFOLIO CLIPBOARD WITH SPRING CLAMP CLIPBOARD PORTFOLIO WATERY BLUE	AMAZON MKTPL*Z33AV4S41
LORI GUMMOW	12/01/2024	12/02/2024	9.80	SPLIT - SMALL 9.6" / 24.5CM MICROWAVE GLASS PLATE REPLACEMENT, SMALL MICROWAVE GLASS TURNTABLE PLATE FOR SMALL MICROWAVES - BY AMI PARTS	AMAZON MKTPL*Z33AV4S41
MARLANA DOKKEN	12/21/2024	12/23/2024	8.99	SPLIT - SCISSORS ALL PURPOSE 4-PACK, HEAVY DUTY SCISSORS SET WITH THICK AND SHARP BLADES, PREMIUM SHEARS WITH SOFT HANDLES, PAPER SCISSORS FOR OFFICE HOUSEHOLD FABRIC CRAFT SCHOOL SUPPLIES (BLACK)	AMAZON MKTPL*Z98X03VF0
MARLANA DOKKEN	12/21/2024	12/23/2024	7.99	SPLIT - 4PACK [APPLE MFI CERTIFIED] CHARGER LIGHTNING TO USB CHARGING CABLE CORD COMPATIBLE IPHONE 14/13/12/11 PRO/11/XS MAX/XR/8/7/6S PLUS,IPAD PRO/AIR/MINI,IPOD TOUCH	AMAZON MKTPL*Z98X03VF0

MARLANA DOKKEN	12/21/2024	12/23/2024	7.99	SPLIT - BENFEI USB C HUB 5-IN-1 WITH 4K HDMI(CERTIFIED), 100W POWER DELIVERY, 3 USB-A, SILICONE CABLE, ALUMINUM CASE COMPATIBLE WITH MACBOOK PRO/AIR, IPAD PRO, IMAC, IPHONE 15 PRO/PRO MAX, XPS, THINKPAD	AMAZON MKTPL*Z98X03VF0
MARLANA DOKKEN	12/21/2024	12/23/2024	5.99	SPLIT - J5CREATE USB-C TO DISPLAYPORT CABLE - 4K@144HZ, 3.9FT, TYPE C TO DP CABLE, COMPATIBLE WITH IPHONE 15 PRO/MAX, MACBOOK PRO/AIR, IPAD PRO, XPS, THUNDERBOLT 4, USB 4 (JCA141)	AMAZON MKTPL*Z98X03VF0
MARLANA DOKKEN	12/21/2024	12/23/2024	9.08	SPLIT - MJUNM CLEAR TAPE REFILLS ROLLS FOR DISPENSER, TRANSPARENT TAPE, 12 ROLLS, 1 INCH CORE, 3/4 INCH X 900 INCHES	AMAZON MKTPL*Z98X03VF0
MARLANA DOKKEN	12/21/2024	12/23/2024	12.00	SPLIT - AMAZON BASICS FULL-STRIP METAL OFFICE DESKTOP STAPLER, 20 SHEET CAPACITY, 3 PACK, BLACK	AMAZON MKTPL*Z98X03VF0
MARLANA DOKKEN	12/21/2024	12/23/2024	8.99	SPLIT - COVERCORNER FURNITURE SLIDERS FOR CARPET 8 PCS - 3 1/2 INCH FURNITURE MOVING SLIDER CHAIR LEGS FLOORS PROTECTORS- MOVE YOUR FURNITURE EASY & SAFELY(FOR CARPET)	AMAZON MKTPL*Z98X03VF0
MARLANA DOKKEN	12/08/2024	12/09/2024	96.70	SPLIT - CUPCAKES	SQ *SUGARJONES
MARLANA DOKKEN	12/08/2024	12/09/2024	.00	BALANCING ENTRY TAX	SQ *SUGARJONES
MELINDA MACIAS	12/30/2024	12/31/2024	45.00	SPLIT - PUBLIC PROCUREMENT EDUCATI	WWW.IAPPO.ORG
MICHAELA BRADLEY	12/20/2024	12/23/2024	180.00	AJ TEK CORPORATION	AJ TEK CORPORATION
MICHAELA BRADLEY	12/12/2024	12/13/2024	20,162.41	BLN*ATERA	BLN*ATERA
MICHAELA BRADLEY	12/10/2024	12/11/2024	107.98	SPLIT - KIRKLAND SIGNATURE ORGANIC BREAKFAST BLEND LIGHT-ROAST COFFEE, K-CUP PODS, 120 COUNT	AMZN MKTP US*ZR7ZL5HL1
NEIL ANDERSON	12/30/2024	12/31/2024	63.16	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	12/19/2024	12/20/2024	26.84	WAL-MART #5398	WAL-MART #5398

NEIL ANDERSON	12/19/2024	12/20/2024	6.00 FAMILY DOLLAR	FAMILY DOLLAR
NEIL ANDERSON	12/18/2024	12/19/2024	29.98 FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	12/09/2024	12/10/2024	10.75 SPLIT - PRIORITY	USPS PO 1667750529
NICOLE TICKNOR	12/30/2024	12/31/2024	12.00 SPLIT - CONSTANT CONTACT	EIG*CONSTANTCONTACT.C
NICOLE TICKNOR	12/21/2024	12/23/2024	431.86 ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR
NICOLE TICKNOR	12/20/2024	12/23/2024	40.00 UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	12/20/2024	12/23/2024	126.00 LOT A EPS	LOT A EPS
NICOLE TICKNOR	12/21/2024	12/23/2024	263.86 UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	12/21/2024	12/23/2024	263.86 UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	12/23/2024	12/23/2024	12.00 SPLIT - BUZZSPROUT	BUZZSPROUT* INVOICE 70
NICOLE TICKNOR	12/19/2024	12/23/2024	40.00 UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	12/18/2024	12/20/2024	213.70 JACKSON PARK INN	JACKSON PARK INN
NICOLE TICKNOR	12/19/2024	12/20/2024	213.70 JACKSON PARK INN	JACKSON PARK INN
NICOLE TICKNOR	12/17/2024	12/19/2024	40.00 UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	12/13/2024	12/16/2024	46.80 MINUTEMAN PRESS OF LOV	MINUTEMAN PRESS OF LOV
NICOLE TICKNOR	12/05/2024	12/09/2024	180.00 THE COEUR DALENE	THE COEUR DALENE
NICOLE TICKNOR	12/05/2024	12/09/2024	325.12 THE COEUR DALENE	THE COEUR DALENE
NICOLE TICKNOR	12/05/2024	12/09/2024	325.12 THE COEUR DALENE	THE COEUR DALENE
NICOLE TICKNOR	12/06/2024	12/06/2024	88.00 LOT X CAR RENTAL	LOT X CAR RENTAL
NICOLE TICKNOR	12/06/2024	12/06/2024	88.00 LOT X CAR RENTAL	LOT X CAR RENTAL
NICOLE TICKNOR	12/03/2024	12/05/2024	325.12 THE COEUR DALENE	THE COEUR DALENE
NICOLE TICKNOR	12/04/2024	12/05/2024	80.00 DELTA	DELTA
NICOLE TICKNOR	12/04/2024	12/05/2024	35.00 DELTA	DELTA
NICOLE TICKNOR	12/03/2024	12/05/2024	325.12 THE COEUR DALENE	THE COEUR DALENE
NICOLE TICKNOR	12/01/2024	12/03/2024	50.00 UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	11/30/2024	12/02/2024	12.00 SPLIT - CONSTANT CONTACT	EIG*CONSTANTCONTACT.C
NICOLE TICKNOR	12/01/2024	12/02/2024	14.99 CANVA* 04352-4416835	CANVA* 04352-4416835
NICOLE TICKNOR	12/01/2024	12/02/2024	15.99 SPLIT - NULL	ZOOM.US 888-799-9666
			SPLIT - COLGATE CAVITY PROTECTION TOOTHPASTE WITH FLUORIDE, GREAT	
REBECCA PRESSON	12/27/2024	12/30/2024	177.30 REGULAR FLAVOR, 6 OUNCE (PACK OF 6)	AMAZON.COM*ZE3V01091
REBECCA PRESSON	12/29/2024	12/30/2024	154.85 SPLIT - COMCAST XFINITY	COMCAST CHICAGO
REBECCA PRESSON	12/23/2024	12/24/2024	43.60 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	12/22/2024	12/24/2024	38.73 PINOS PIZZA INC	PINOS PIZZA INC
REBECCA PRESSON	12/23/2024	12/24/2024	46.75 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	12/23/2024	12/24/2024	33.45 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	12/23/2024	12/24/2024	33.45 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	12/20/2024	12/23/2024	219.90 SPLIT - STANDARD BIZ MONTHLY	ZOOM.COM 888-799-9666
REBECCA PRESSON	12/13/2024	12/16/2024	387.00 SPLIT - BEYOND TRAUMA WORKBOOK PKG	HAZELDEN PUBLISHING 2

REBECCA PRESSON	12/13/2024	12/16/2024	34.39 SPLIT - FREIGHT CHARGE	HAZELDEN PUBLISHING 2
REBECCA PRESSON	12/11/2024	12/13/2024	376.20 HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	12/11/2024	12/13/2024	376.20 HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	12/11/2024	12/13/2024	376.20 HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	12/10/2024	12/11/2024	199.92 OZ. CO	THE WEBSTAURANT STORE
REBECCA PRESSON	12/10/2024	12/11/2024	18.75 BALANCING ENTRY AMOUNT	THE WEBSTAURANT STORE
			SPLIT - GORILLA TOUGH & CLEAR DOUBLE SIDED TAPE SQUARES, 24 1" PRE-CUT	
REBECCA PRESSON	12/09/2024	12/10/2024	32.10 MOUNTING SQUARES, CLEAR, (PACK OF 6)	AMZN MKTP US*ZX2JD6E32
REBECCA PRESSON	12/06/2024	12/09/2024	1,103.13 TST* SALAMONE'S CHERRY	TST* SALAMONE'S CHERRY
REBECCA PRESSON	12/06/2024	12/06/2024	9.99 GANNETT MEDIA CO	GANNETT MEDIA CO
			SPLIT - APAS ALL MLP DRI01 MUN 001 N A	
RITA BRAVO	12/25/2024	12/26/2024	19.99 MONT	ADOBE *ADOBE
RITA BRAVO	12/19/2024	12/20/2024	41.85 JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
RITA BRAVO	12/10/2024	12/11/2024	675.00 NATIONAL DISTRICTS ATT	NATIONAL DISTRICTS ATT
RITA BRAVO	12/10/2024	12/11/2024	767.00 NATIONAL DISTRICTS ATT	NATIONAL DISTRICTS ATT
RIVER BLUFF DEPARTMENT	12/13/2024	12/16/2024	379.34 WAL-MART #5398	WAL-MART #5398
RIVER BLUFF DEPARTMENT	12/07/2024	12/09/2024	55.00 AVAILITY	AVAILITY
			SPLIT - STARBOLO BALL PIT BALLS FOR KIDS- 100 PCS CRUSH PROOF PLASTIC TOY BALLS FOR TODDLER BALL PITS, BLUE BALLS FOR BALL PITS PLAY TENT, BABY POOL WATER TOYS, PARTY DECORATION,	
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	24.79 PHOTO PROPS	AMAZON MKTPL*Z39BL9DG2
			SPLIT - X-BET MAGNET - ADHESIVE MAGNETS - FERRITE MAGNETIC - 36 PIECES - ROUND DISC MAGNETS - STRONG STICKY ADHESIVE BACKING - CERAMIC MAGNETS	
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	11.89 IDEAL FOR DIY, CRAFT, KITCHEN - 1"X0.15"	AMAZON MKTPL*Z39BL9DG2

RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	13.98	SPLIT - CHRISTMAS TEMPORARY TATTOOS PARTY FAVORS SUPPLIES SANTA CLAUS XMAS FESTIVAL GIFT IDEA FOR HOLIDAY KIDS BOY GIRL CHILD DECORATIONS DÉCOR HALLOWEEN NEW YEAR NAVIDAD AÑO NUEVO	AMAZON MKTPL*Z39BL9DG2
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	84.95	SPLIT - TRAICO WHITE DECOR MESH RIBBON PACK 6" X 30 FT X 4CT FOR BOWS MAKING WREATHS GARLANDS WEDDING ARCHES GIFT WRAPPING XMAS TREE DECOR	AMAZON MKTPL*Z39BL9DG2
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	47.97	SPLIT - BLUE SQUID FACE PAINT CRAYONS FOR KIDS - 36PCS XL NON-TOXIC, WASHABLE BODY PAINT CRAYONS - OUR FACE PAINTING KIT MAKEUP STICKS ARE EASY TO USE, SAFE FOR SENSITIVE SKIN AND PERFECT FOR A KIDS PARTY	AMAZON MKTPL*Z39BL9DG2
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	5.49	SPLIT - 20PCS CHRISTMAS STENCILS FOR PAINTING ON WOOD, 3X3 INCH SMALL REUSABLE MERRY CHRISTMAS TEMPLATES ROUND HOLIDAY STENCILS FOR CRAFTS PAINTING FABRIC WALL CARDS SCRAPBOOK WINDOW	AMAZON MKTPL*Z39BL9DG2
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	12.99	SPLIT - SUMIND 4 PIECES WOODEN MAGNETIC FISHING POLES MAGNET FISHING RODS MAGNETIC FISHING FOR POOL ACTIVITY ACCESSORY	AMAZON MKTPL*Z39BL9DG2

RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	22.53	SPLIT - ARTCREATIVITY SPARKLY INFLATABLE KIDDIE POOL FOR KIDS - 3 LEVELS - TRANSPARENT BLOW UP KIDDIE POOL WITH SILVER GLITTER, EASY TO INFLATE SMALL KIDDIE POOLS FOR BACKYARD	AMAZON MKTPL*Z39BL9DG2
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	7.99	SPLIT - CCINEE 12 SHEETS CHRISTMAS IRON ON TRANSFERS FOR T-SHIRTS,CHRISTMAS WINTER HEAT SUBLIMATION TRANSFERS VINYL IRON ON PATCH FOR XMAS PILLOW CLOTHES HAT BACKPACK DIY CRAFTS SUPPLIES	AMAZON MKTPL*Z39BL9DG2
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	14.95	SPLIT - HAPPY DEALS ~ PENGUIN RUBBER DUCKS 12 PACK WINTER NORTH POLE JEEP PARTY FAVORS	AMAZON MKTPL*Z39BL9DG2
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	5.69	SPLIT - JOFONY CHRISTMAS SERIES PIN THE NOSE ON THE REINDEER,CLASSIC GAME FOR KIDS AND ADULTS IN CHRISTMAS PARTY HOME FAMILY GATHERING THEME PARTY	AMAZON MKTPL*Z39BL9DG2
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	33.99	SPLIT - JERIFY CHRISTMAS FAKE SNOW XMAS COTTON LIKE FLUFFY INDOOR SNOW ARTIFICIAL SNOW FAUX SNOW BLANKET FOR CHRISTMAS DECORATION DISPLAYS WINTER MANTLE VILLAGE WHITE, 3.53 OUNCE/ 100 GRAM PER BAG(12 PACK)	AMAZON MKTPL*Z39BL9DG2
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	29.64	SPLIT - CANDY CANE PEPPERMINT SPOONS - PACK OF 24 STUNNING CANDY CANE SPOONS - PERFECT CHRISTMAS CANDY - DELICIOUS AND COLORFUL PEPPERMINT CANDY - IDEAL FOR HOT CHOCOLATE ON CHRISTMAS EVE	AMAZON MKTPL*Z39BL9DG2

RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	18.99	WEDDING	AMAZON MKTPL*Z39BL9DG2
				SPLIT - UNFINISHED NATURAL WOOD SLICES 3.5-4 INCH, 24PCS ROUND WOODEN DISCS WITH TREE BARK, WOOD ROUNDS PREDRILLED WITH HOLE, 20M TWINE STRING FOR CRAFTS CHRISTMAS ORNAMENTS, WOOD CIRCLES FOR RUSTIC	
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	8.99	SUPPLIES	AMAZON MKTPL*Z39BL9DG2
				SPLIT - FACCI TO PIN THE STAR ON THE CHRISTMAS TREE GAME CHRISTMAS GAMES FOR PARTY XMAS GAMES WITH LARGE POSTER STICKER BLINDFOLD PIN THE CHRISTMAS GAME FOR HOLIDAY GROUP FAMILY WINTER ACTIVITIES	
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	33.99	OUNCE/ 100 GRAM PER BAG(12 PACK)	AMAZON MKTPL*Z39BL9DG2
RIVER BLUFF DEPARTMENT	11/29/2024	12/02/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z39BL9DG2
				SPLIT - JERIFY CHRISTMAS FAKE SNOW XMAS COTTON LIKE FLUFFY INDOOR SNOW ARTIFICIAL SNOW FAUX SNOW BLANKET FOR CHRISTMAS DECORATION DISPLAYS WINTER MANTLE VILLAGE WHITE, 3.53	
ROBERTA HAGAMAN	12/31/2024	12/31/2024	14.50	EXTENSION	AMAZON MKTPL*ZP0071KX2
ROBERTA HAGAMAN	12/31/2024	12/31/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZP0071KX2
				SPLIT - OLIYIN 32 FEET 22AWG 60CORES TWISTED SERVO LEAD SERVO EXTENDED CABLE TWISTED WIRE FOR JR SERVO	
ROBERTA HAGAMAN	12/20/2024	12/23/2024	149.99	SPLIT - 80 # ALL-SEASON SPREADER 8201A	MENARDS 3345
ROBERTA HAGAMAN	12/20/2024	12/23/2024	2.80	SPLIT - SHIPPING PROCESS FEE	MENARDS 3345
ROBERTA HAGAMAN	12/20/2024	12/23/2024	12.50	SPLIT - SFS DELIVERY	MENARDS 3345
ROBERTA HAGAMAN	12/20/2024	12/23/2024	13.75	BALANCING ENTRY AMOUNT	MENARDS 3345
ROBERTA HAGAMAN	12/20/2024	12/23/2024	.00	BALANCING ENTRY TAX	MENARDS 3345
ROBERTA HAGAMAN	12/13/2024	12/16/2024	29.98	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	12/12/2024	12/13/2024	14.35	THE UPS STORE 7681	THE UPS STORE 7681
ROBERTA HAGAMAN	12/10/2024	12/12/2024	186.19	BOBCAT OF JANESVILLE	BOBCAT OF JANESVILLE
ROBERTA HAGAMAN	12/04/2024	12/05/2024	136.06	SP FIREHOSEDIRECT FRQ	SP FIREHOSEDIRECT FRQ

ROBERTA HAGAMAN	12/02/2024	12/03/2024	26.64 SPLIT - PRODUCT	VERMEER AURORA
ROBERTA HAGAMAN	12/02/2024	12/03/2024	1.10 BALANCING ENTRY AMOUNT	VERMEER AURORA
ROGER TRESEMER	12/26/2024	12/27/2024	461.79 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	12/19/2024	12/20/2024	109.45 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	12/12/2024	12/13/2024	18.19 WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	12/11/2024	12/12/2024	137.82 VC* DOGWOOD PET HOSPIT	VC* DOGWOOD PET HOSPIT
ROGER TRESEMER	12/10/2024	12/11/2024	44.58 WM SUPERCENTER #5398	WM SUPERCENTER #5398
ROGER TRESEMER	12/09/2024	12/10/2024	461.79 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	12/09/2024	12/10/2024	215.55 WAL-MART #5398	WAL-MART #5398
ROGER TRESEMER	12/05/2024	12/06/2024	55.74 WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	12/02/2024	12/03/2024	113.91 WM SUPERCENTER #1955	WM SUPERCENTER #1955
			SPLIT - FEMORO USB C TO DVI CABLE 3 FEET, USB-C (THUNDERBOLT 3 COMPATIBLE) TO DVI CABLE BRAIDED COMPATIBLE FOR MACBOOK PRO 2016-2022, SURFACE BOOK 2, DELL XPS 13/15,	
RYAN KERCH	12/09/2024	12/10/2024	19.78 GALAXY	AMAZON MKTPL*ZR8055900
RYAN KERCH	12/09/2024	12/10/2024	6.99 BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZR8055900
SANDRA MARTELL	12/28/2024	12/30/2024	31.42 SPLIT - ENERGIZER AA BATTERIES AND AAA BATT	AMAZON.COM*ZP2E01LP2
SANDRA MARTELL	12/24/2024	12/24/2024	4.24 SPLIT - SCOTCH 8" PRECISION SCISSORS, GREAT	AMAZON.COM*Z929E4BB1
SANDRA MARTELL	12/24/2024	12/24/2024	15.32 SPLIT - OXFORD 8.5 X 11 LEGAL PADS, 12 PACK	AMAZON.COM*Z929E4BB1
SANDRA MARTELL	12/12/2024	12/16/2024	81.92 SAMSCLUB.COM	SAMSCLUB.COM
SANDRA MARTELL	12/13/2024	12/16/2024	1,760.00 SPLIT - TACO BOWL BAR	SQ *CANTINA TACO
SANDRA MARTELL	12/13/2024	12/16/2024	118.00 BALANCING ENTRY AMOUNT	SQ *CANTINA TACO
SANDRA MARTELL	12/13/2024	12/16/2024	.00 BALANCING ENTRY TAX	SQ *CANTINA TACO
SANDRA MARTELL	12/12/2024	12/16/2024	37.14 SAMSCLUB.COM	SAMSCLUB.COM
SANDRA MARTELL	12/12/2024	12/16/2024	43.44 SAMSCLUB.COM	SAMSCLUB.COM
SANDRA MARTELL	12/05/2024	12/05/2024	20.00 DISPUTE CREDIT	
SANDRA MARTELL	12/04/2024	12/05/2024	20.00 MICROSOFT#G068055813	MICROSOFT#G068055813
SCOTT LEWANDOWSKI	12/10/2024	12/11/2024	447.03 SPLIT - LED LIGHTING AND RELATED P	WWW.SUPERBRIGHTLEDS.CO
			SPLIT - SANDISK 128GB ULTRA FLAIR USB 3.0 FLASH DRIVE - SDCZ73-128G-G46,	
SUSAN GORAL	12/18/2024	12/19/2024	12.83 BLACK	AMZN MKTP US*Z11C74U70
			SPLIT - BOSTITCH B8 STAPLES 1/4 INCH	
			POWERCROWN STAPLES - PACK OF 20,000	
SUSAN GORAL	12/11/2024	12/12/2024	21.98 STAPLES	AMZN MKTP US*ZX0MK3E90

SUSAN GORAL	12/11/2024	12/12/2024	18.26 (AZSK240025)	SPLIT - AT-A-GLANCE 2025 DESK CALENDAR, DESK PAD, MONTHLY, 21-3/4" X 17", LARGE, RULED BLOCKS, 3 PACK	AMZN MKTP US*ZX4I48AB0
THOMAS HODGES	12/12/2024	12/13/2024	49.49	SPLIT - ECOELECTRONIX PORTABLE AUTOMATIC ELECTRIC STAPLER - 30 SHEET CAPACITY, QUIET OPERATION, JAM-FREE AND EASY RELOAD - AC ADAPTER/BATTERY POWERED, (BLACK)	AMAZON MKTPL*ZX8XT8M10
THOMAS HODGES	12/12/2024	12/13/2024	10.55	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZX8XT8M10
THOMAS HODGES	12/11/2024	12/12/2024	230.40	SPLIT - PRODUCT	IAAO
THOMAS HODGES	12/11/2024	12/12/2024	9.60	BALANCING ENTRY AMOUNT	IAAO
TIFFANY LEVINE	12/27/2024	12/30/2024	29.99	SPLIT - ELECTRIC RAZOR FOR MEN, RATEGIST RECHARGEABLE ELECTRIC SHAVER, WATERPROOF WET DRY CORDLESS RAZOR, ADJUSTABLE SPEEDS, WITH NOSE HAIR TRIMMER, SIDEBURNS TRIMMER	AMAZON MKTPL*ZE5K19M60
TIFFANY LEVINE	12/27/2024	12/30/2024	41.57	SPLIT - BETCKEY - 3" X 1" (76 MM X 25 MM) UPC BARCODE & ADDRESS LABELS COMPATIBLE WITH ZEBRA & ROLLO LABEL PRINTER, PREMIUM ADHESIVE & PERFORATED [10 ROLLS, 13750 LABELS]	AMAZON MKTPL*ZE5K19M60
TIFFANY LEVINE	12/27/2024	12/30/2024	6.00	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZE5K19M60
TIFFANY LEVINE	12/27/2024	12/30/2024	152.51	WALMART.COM 8009256278	WALMART.COM 8009256278
TIFFANY LEVINE	12/22/2024	12/23/2024	124.93	WALMART.COM	WALMART.COM
TIFFANY LEVINE	12/19/2024	12/20/2024	19.99	SPLIT - SECURITY PEN SET WITH BEAD CHAIN AND PEN HOLDER, DESKTOP PENS WITH CHAINS, BLANK INK REFILLS FOR OFFICE BANK SUPPLIES, BLACK (20 PIECES)	AMAZON MKTPL*Z99DQ5ZJ0

TIFFANY LEVINE	12/19/2024	12/20/2024	23.98	SPLIT - DIGITAL BATHROOM SCALE FOR BODY WEIGHT, PRECISION WEIGHING SCALE FOR WEIGHT LOSS, HIGH ACCURACY MEASUREMENTS, 330 POUNDS, STEP ON TECHNOLOGY	AMAZON MKTPL*Z99DQ5ZJ0
TIFFANY LEVINE	12/18/2024	12/19/2024	131.14	WALMART.COM	WALMART.COM
TIFFANY LEVINE	12/16/2024	12/17/2024	9.49	SPLIT - VNOX CUSTOMIZE EMERGENCY JEWELRY MEDICAL ALERT ID RED SILICONE RUBBER STAINLESS STEEL ADJUSTABLE BRACELET,UNISEX	AMZN MKTP US*Z18NW9VG0
TIFFANY LEVINE	12/16/2024	12/17/2024	1.95	BALANCING ENTRY AMOUNT	AMZN MKTP US*Z18NW9VG0
TIFFANY LEVINE	12/12/2024	12/13/2024	65.94	SPLIT - DIGITAL BATHROOM SCALE FOR BODY WEIGHT, PRECISION WEIGHING SCALE FOR WEIGHT LOSS, HIGH ACCURACY MEASUREMENTS, 330 POUNDS, STEP ON TECHNOLOGY	AMAZON MKTPL*ZX95R3FB1
TIFFANY LEVINE	12/12/2024	12/13/2024	32.97	SPLIT - DIGITAL BATHROOM SCALE FOR BODY WEIGHT, PRECISION WEIGHING SCALE FOR WEIGHT LOSS, HIGH ACCURACY MEASUREMENTS, 330 POUNDS, STEP ON TECHNOLOGY	AMAZON MKTPL*ZX95R3FB1
TIFFANY LEVINE	12/12/2024	12/13/2024	65.94	SPLIT - DIGITAL BATHROOM SCALE FOR BODY WEIGHT, PRECISION WEIGHING SCALE FOR WEIGHT LOSS, HIGH ACCURACY MEASUREMENTS, 330 POUNDS, STEP ON TECHNOLOGY	AMAZON MKTPL*ZX95R3FB1
TIFFANY LEVINE	12/12/2024	12/13/2024	10.00	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZX95R3FB1
TODD KISNER	12/28/2024	12/30/2024	9.95	INTELIUS 888-245-1655	INTELIUS 888-245-1655
TODD KISNER	12/22/2024	12/23/2024	22.99	CCSI EFAX	CCSI EFAX
TODD KISNER	12/06/2024	12/09/2024	100.00	SPLIT - EVENT REGISTRATION - IN PE	CVENT* ILLINOIS PUBLIC
TODD KISNER	12/06/2024	12/09/2024	100.00	SPLIT - EVENT REGISTRATION - IN PE	CVENT* ILLINOIS PUBLIC
TODD KISNER	12/06/2024	12/09/2024	100.00	SPLIT - EVENT REGISTRATION - IN PE	CVENT* ILLINOIS PUBLIC
TOMMI SUE KELLING	12/19/2024	12/20/2024	34.98	WAL-MART #5398	WAL-MART #5398

TOMMI SUE KELLING	12/12/2024	12/13/2024	47.98	SPLIT - DURNERGY SIZE 312 HEARING AID BATTERIES 50 COUNT, 1.45 VOLT ZINC-AIR BATTERIES, PR41, P312, ZA312 MERCURY	AMAZON MKTPL*Z12A914Q2
WINNEBAGO COUNTY	12/24/2024	12/24/2024	84,009.75	FREE BATTERIES AUTO PAYMENT DEDUCTION	
WINNEBAGO COUNTY ETSB	12/20/2024	12/23/2024	19.95	SPLIT - PROMOT SELF INKING 1 LINE CUSTOM STAMP - PERSONALIZED NAME STAMP FOR OFFICE, TEACHER, ADDRESS & BUSINESS LABEL STAMP - CHOOSE FONT, INK COLOR, PAD, SELF INKING FOR PERSONAL & PROFESSIONAL USE - MEDIUM	AMZN MKTP US*Z910X7UZ2
WINNEBAGO COUNTY ETSB	12/20/2024	12/23/2024	17.99	SPLIT - SELF INKING RUBBER STAMP WITH UP TO 4 LINES OF CUSTOM TEXT (MEDIUM)	AMZN MKTP US*Z973S8T70
WINNEBAGO COUNTY ETSB	12/21/2024	12/23/2024	4.00	SPLIT - SINKAA PERSONALIZED DESK NAME PLATES AND DOOR SIGNS - CUSTOM OFFICE DESK OR DOOR NAME PLATES WITH ALUMINUM HOLDER WITH TWO LINES OF LASER ENGRAVED TEXT, 2X 8 INCHES	AMZN MKTP US*Z95NT2YQ2
WINNEBAGO COUNTY ETSB	12/21/2024	12/23/2024	4.98	LASER ENGRAVED SIGN - CUSTOMIZE	AMZN MKTP US*Z95NT2YQ2
WINNEBAGO COUNTY ETSB	12/17/2024	12/20/2024	345.67	BALANCING ENTRY AMOUNT	SMARTSIGN
WINNEBAGO COUNTY ETSB	12/17/2024	12/20/2024	20.33	SPLIT - COMMERCIAL SIGNAGE	SMARTSIGN
WINNEBAGO COUNTY ETSB	12/17/2024	12/20/2024	.00	BALANCING ENTRY AMOUNT	SMARTSIGN
WINNEBAGO COUNTY ETSB	12/17/2024	12/18/2024	570.95	BALANCING ENTRY TAX	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	12/17/2024	12/18/2024	424.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	12/17/2024	12/18/2024	594.96	ICC 2025 ATTENDEE REGI	ICC 2025 ATTENDEE REGI
WINNEBAGO COUNTY ETSB	12/17/2024	12/18/2024	594.96	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	12/17/2024	12/18/2024	195.14	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	12/17/2024	12/18/2024	570.95	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	12/17/2024	12/18/2024	195.14	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	12/13/2024	12/16/2024	948.00	KAHOOT! ASA	KAHOOT! ASA

WINNEBAGO COUNTY ETSB	12/13/2024	12/16/2024	69.99	CX16550	SPLIT - LASKO ARTISAN SERIES OSCILLATING CERAMIC SPACE HEATER FOR HOME, LIVING ROOM, BEDROOM, THERMOSTAT, TIMER, 2 HEAT SETTINGS, REMOTE CONTROL, ELECTRIC HEATERS FOR INDOOR USE, 15.5", BLACK, 1500W,	AMAZON.COM*ZX6TI62Y0
WINNEBAGO COUNTY ETSB	12/13/2024	12/16/2024	69.99	CX16550	SPLIT - LASKO ARTISAN SERIES OSCILLATING CERAMIC SPACE HEATER FOR HOME, LIVING ROOM, BEDROOM, THERMOSTAT, TIMER, 2 HEAT SETTINGS, REMOTE CONTROL, ELECTRIC HEATERS FOR INDOOR USE, 15.5", BLACK, 1500W,	AMAZON.COM*ZX6TI62Y0
WINNEBAGO COUNTY ETSB	12/12/2024	12/13/2024	15.83	2230/2242 /2260/2280	SPLIT - UGREEN M.2 NVME SSD ENCLOSURE 10GBPS USB 3.2 GEN 2 (10 GBPS) TO NVME PCI-E SATA M-KEY/(B+M) KEY SOLID STATE DRIVE EXTERNAL ENCLOSURE SUPPORT UASP TRIM FOR	AMAZON MKTPL*Z122R94B2
WINNEBAGO COUNTY ETSB	12/12/2024	12/13/2024	6.99		BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z122R94B2
WINNEBAGO COUNTY ETSB	12/10/2024	12/11/2024	346.23		STOCKHOLM INN	STOCKHOLM INN
WINNEBAGO COUNTY ETSB	12/09/2024	12/10/2024	666.40		SPLIT - FAIRFIELD INN & SUITES BY MARRIOTT	HOTELCOM72981598484033
WINNEBAGO COUNTY ETSB	12/06/2024	12/09/2024	75.60	ERGONOMIC DESIGN, BLACK, 27636	SPLIT - POWER GEAR TELEPHONE SHOULDER REST, HANDS FREE PHONE CONVERSATIONS, DESIGNED FOR COMFORT, STRONG ADHESIVE,	AMZN MKTP US*ZR14X3JG0
WINNEBAGO COUNTY ETSB	12/05/2024	12/06/2024	192.80	NATIONAL ACADEMIES OF		NATIONAL ACADEMIES OF
WINNEBAGO COUNTY ETSB	12/05/2024	12/06/2024	3,547.60	NATIONAL ACADEMIES OF		NATIONAL ACADEMIES OF
WINNEBAGO COUNTY ETSB	12/03/2024	12/04/2024	34.78	DUNKIN #356519		DUNKIN #356519