

WINNEBAGO COUNTY 01/01/2025 to 01/31/2025

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ALLEN WATTS	01/18/2025	01/20/2025	253.12	PAR-A-DICE HOTEL	PAR-A-DICE HOTEL
AMY FERLING	01/13/2025	01/14/2025	876.00	SPLIT - CONSTANT CONTACT	EIG*CONSTANTCONTACT.C
ANDREW PIRRELLO	01/07/2025	01/08/2025	99.00	COURSES.MIDWESTTRUCKDR	COURSES.MIDWESTTRUCKDR
ASHLEY SPOHR	01/16/2025	01/17/2025	35.00	ILLINOIS PLUMBING HEAT	ILLINOIS PLUMBING HEAT
ASHLEY SPOHR	01/07/2025	01/08/2025	20.00	SPLIT - IPEA MEETING	SQ *ILLINOIS PLUMBING
ASHLEY SPOHR	01/07/2025	01/08/2025	.00	BALANCING ENTRY TAX	SQ *ILLINOIS PLUMBING
BARRY GARDNER	01/29/2025	01/30/2025	12.35	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	01/24/2025	01/27/2025	15.90	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	01/24/2025	01/27/2025	13.50	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	01/24/2025	01/27/2025	10.10	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	01/24/2025	01/27/2025	11.70	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	01/16/2025	01/17/2025	14.50	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	01/10/2025	01/13/2025	10.45	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BROOKE MAYS	01/24/2025	01/27/2025	18.75	ALLPAID*COLUMBIA COUN	ALLPAID*COLUMBIA COUN
BROOKE MAYS	01/24/2025	01/27/2025	105.21	MACIANO S ROCKFORD	MACIANO S ROCKFORD
BROOKE MAYS	01/23/2025	01/24/2025	31.75	ALLPAID*ROCK COUNTY C	ALLPAID*ROCK COUNTY C
BROOKE MAYS	01/23/2025	01/24/2025	41.75	ALLPAID*JEFFERSON COU	ALLPAID*JEFFERSON COU
BROOKE MAYS	01/22/2025	01/23/2025	62.61	SCHNUCKS ONLINE SALES	SCHNUCKS ONLINE SALES
BROOKE MAYS	01/15/2025	01/23/2025	604.97	MACIANO S ROCKFORD	MACIANO S ROCKFORD
BROOKE MAYS	01/21/2025	01/22/2025	56.34	SAMSCLUB #8297	SAMSCLUB #8297
				SPLIT - VEVOR RAFFLE TICKET SPINNER - 12 X 8 INCH RAFFLE DRUM LOTTERY SPINNING DRAWING, BRASS PLATED RAFFLE TICKETS ROLL BOX WITH WOODEN TURNING HANDLE HOLDS 2500 TICKETS OR 100 PING	
BROOKE MAYS	01/20/2025	01/21/2025	47.34	PONG BALLS FOR EVENTS	AMAZON MKTPL*ZG3DY6EX0
				SPLIT - TACTICAI 1000 RAFFLE TICKETS, RED (8 COLOR SELECTION), DOUBLE ROLL, TICKET FOR EVENTS, ENTRY, CLASS REWARD, FUNDRAISER &	
BROOKE MAYS	01/20/2025	01/21/2025	8.95	PRIZES	AMAZON MKTPL*ZG3DY6EX0
BROOKE MAYS	01/17/2025	01/20/2025	700.97	AMERICAN AIRLINES	AMERICAN AIRLINES
BROOKE MAYS	01/17/2025	01/20/2025	73.09	VINNYS PIZZA	VINNYS PIZZA
BROOKE MAYS	01/16/2025	01/17/2025	129.76	VINNYS PIZZA	VINNYS PIZZA
BROOKE MAYS	01/15/2025	01/16/2025	769.77	SPLIT - BUSINESS ADMINISTRATION SERVICES	OMNI TUCSON ONLINE SRV
BROOKE MAYS	01/13/2025	01/14/2025	203.88	SPLIT - WEBSITES + MARKETING BASIC	DNH*GODADDY#352284200
				SPLIT - MR. PEN- MAGNETIC DRY ERASE BOARD, 24X36 INCHES, WHITE BOARD DRY ERASE, LARGE WHITE BOARD, BIG WHITE BOARD, LARGE WHITEBOARD FOR WALL, LARGE MAGNETIC	
BROOKE MAYS	01/08/2025	01/09/2025	31.84	WHITEBOARD, LARGE DRY ERASE BOARD FOR WALL	AMAZON MKTPL*ZP57C8UH1

			SPLIT - UNI-BALL AIR - 0.7MM MEDIUM ROLLERBALL - 6	
BROOKE MAYS	01/08/2025	01/09/2025	8.10 PACK - BLUE - UBA-188-L	AMAZON MKTPL*ZP57C8UH1
BROOKE MAYS	01/08/2025	01/09/2025	6.99 BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZP57C8UH1
BROOKE MAYS	01/03/2025	01/06/2025	16.00 ILSOS NOTARY	ILSOS NOTARY
BROOKE MAYS	01/03/2025	01/06/2025	16.00 ILSOS NOTARY	ILSOS NOTARY
BROOKE MAYS	01/02/2025	01/03/2025	16.00 ILSOS NOTARY	ILSOS NOTARY
CHERYL FLOYD	01/17/2025	01/20/2025	50.00 SPLIT - 2025 MEMBERSHIP, SPLIT - PURELL ADVANCED HAND SANITIZER SOOTHING GEL, FRESH SCENT, 8 FL OZ PUMP	NATIONAL WIC ASSOCIATI
CHERYL FLOYD	01/15/2025	01/16/2025	119.88 BOTTLE (PACK OF 4), 9674-06-ECDECO SPLIT - SABRE CROSSFIRE PEPPER GEL FOR SELF DEFENSE, DEPLOYS AT ANY ANGLE, MAXIMIZES TARGET ACQUISITION AGAINST THREATS, EASY CARRY BELT CLIP SAFETY FLIP TOP, MAX POLICE	AMAZON MKTPL*ZG7UH40F2
CORENA FIORELLO	01/26/2025	01/27/2025	230.72 STRENGTH PEPPER SPRAY 1.5 FL OZ 3 PACK	AMAZON.COM*Z70SW6C42
CORENA FIORELLO	01/26/2025	01/27/2025	6.99 BALANCING ENTRY AMOUNT	AMAZON.COM*Z70SW6C42
CORENA FIORELLO	01/24/2025	01/27/2025	48.95 ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	01/15/2025	01/15/2025	5.00 SPLIT - ARGO ZONE LEVEL PLAN - BAS	CLOUDFLARE
CORENA FIORELLO	01/15/2025	01/15/2025	250.00 SPLIT - CLOUDFLARE BUSINESS PLAN	CLOUDFLARE
CORENA FIORELLO	01/15/2025	01/15/2025	156.00 SPLIT - TEAMS ACCESS - MONTHLY FEE	CLOUDFLARE
CORENA FIORELLO	01/15/2025	01/15/2025	.90 SPLIT - ACCELERATED GIGABYTES (FIR	CLOUDFLARE
CORENA FIORELLO	01/08/2025	01/09/2025	374.75 SPLIT - STANDARD PRO MONTHLY	ZOOM.COM 888-799-9666
COURT SERVICES ONE	01/17/2025	01/20/2025	27.92 CIRCLE K 01304	CIRCLE K 01304
CURTIS SHEFFIELD	01/28/2025	01/30/2025	110.00 SPLIT - LARGE BLACK	HOMEDEPOT.COM
CURTIS SHEFFIELD	01/28/2025	01/30/2025	212.00 SPLIT - X-LARGE BLAC SPLIT - ALARM LOCK - DL270026D TRILOGY BY T2	HOMEDEPOT.COM
CURTIS SHEFFIELD	01/27/2025	01/28/2025	373.00 STAND ALONE DIGITAL LOCK DL2700/26D	AMZN MKTP US*ZG5AG4201
			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	
CURTIS SHEFFIELD	01/26/2025	01/27/2025	33.98 REPLACEMENT (REMOVE/BYPASS THE BALLAST) SPLIT - PRIME-LINE MP9265 VINYL CIRCULAR WALL PROTECTOR WITH SELF-ADHESIVE BACKING, 7-IN.	AMAZON MKTPL*ZG6GB85D1
CURTIS SHEFFIELD	01/26/2025	01/27/2025	10.69 DIAMETER, WHITE (5 PACK)	AMAZON MKTPL*ZG6GB85D1
CURTIS SHEFFIELD	01/24/2025	01/27/2025	9.84 SPLIT - GORILLA PATCH&SEAL CAULK WHT SLCN 1	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	01/24/2025	01/27/2025	24.99 SPLIT - 51X48 CDLS 1"RD VINYL ALA76-9508-02	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	01/24/2025	01/27/2025	59.94 SPLIT - TOOLBOX 6PK BLUE TOWELS 5441602	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	01/23/2025	01/24/2025	2,187.21 SPLIT - BOILER ROOM SUPPLIES SUPERSTORE	STATE SUPPLY COMPANY I
CURTIS SHEFFIELD	01/23/2025	01/24/2025	335.66 STEELTOESHOESCOM	STEELTOESHOESCOM
CURTIS SHEFFIELD	01/23/2025	01/24/2025	688.39 STEELTOESHOESCOM	STEELTOESHOESCOM

CURTIS SHEFFIELD	01/23/2025	01/24/2025	463.11 STEELTOESHOESCOM	STEELTOESHOESCOM
CURTIS SHEFFIELD	01/22/2025	01/24/2025	22.99 SPLIT - 1" ID X 10' VINYL TUBING 900-02408C	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	01/22/2025	01/24/2025	59.94 SPLIT - TOOLBOX 6PK BLUE TOWELS 5441602	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	01/22/2025	01/24/2025	98.00 SPLIT - ADLER 1H 4" LAV CH WS84503	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	01/22/2025	01/24/2025	.54 SPLIT - WASHER PUSH NUT 5/8 80631 / DR89071	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	01/22/2025	01/24/2025	16.44 SPLIT - DISTILLED WATER GALLON 3/306442196	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	01/22/2025	01/24/2025	49.00 SPLIT - ADLER 1H 4" LAV CH WS84503	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	01/21/2025	01/23/2025	4.98 SPLIT - RF15AERCH	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/21/2025	01/23/2025	9.96 BALANCING ENTRY AMOUNT	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/21/2025	01/23/2025	39.00 SPLIT - 1500-WATT 36	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/21/2025	01/23/2025	39.00 SPLIT - 1500-WATT 36	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/21/2025	01/23/2025	39.00 SPLIT - 1500-WATT 36	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/21/2025	01/23/2025	39.00 SPLIT - 1500-WATT 36	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/21/2025	01/23/2025	39.00 SPLIT - 1500-WATT 36	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/17/2025	01/20/2025	48.96 WM SUPERCENTER #1490	WM SUPERCENTER #1490
CURTIS SHEFFIELD	01/16/2025	01/20/2025	212.00 SPLIT - PORCH/FLOOR	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/16/2025	01/20/2025	39.00 SPLIT - 1500-WATT 36	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/16/2025	01/20/2025	39.00 SPLIT - 1500-WATT 36	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/16/2025	01/20/2025	80.91 SPLIT - 51X48 CDLS 1"RD VINYL ALA76-9508-02	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	01/16/2025	01/20/2025	2.39 SPLIT - 1 1/2" HD L-STYLE PEG HK 49361	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	01/15/2025	01/17/2025	74.96 SPLIT - EPDM 1/8 IN.	HOMEDEPOT.COM
CURTIS SHEFFIELD	01/15/2025	01/17/2025	785.55 HARDING INSTRUMENT CO. SPLIT - OTTERBOX GALAXY S22 DEFENDER SERIES CASE - BLACK, RUGGED & DURABLE, WITH PORT	HARDING INSTRUMENT CO.
CURTIS SHEFFIELD	01/14/2025	01/15/2025	54.38 PROTECTION, INCLUDES HOLSTER CLIP KICKSTAND	AMAZON MKTPL*Z502Y81B0
CURTIS SHEFFIELD	01/13/2025	01/15/2025	785.55 HARDING INSTRUMENT CO. SPLIT - JOYWAYUS BRASS 3/4" GHT GARDEN HOSE THREADED TEE SHAPED 3 WAY CONNECTOR HOSE	HARDING INSTRUMENT CO.
CURTIS SHEFFIELD	01/12/2025	01/13/2025	35.94 PIPE FITTING COUPLER ADAPTER	AMAZON MKTPL*ZD8727031
CURTIS SHEFFIELD	01/10/2025	01/13/2025	32.18 UPS*1Z9J84HT0311848885	UPS*1Z9J84HT0311848885
CURTIS SHEFFIELD	01/10/2025	01/10/2025	59.13 HOOVER FENCE CO.	HOOVER FENCE CO.
CURTIS SHEFFIELD	01/09/2025	01/10/2025	116.52 WAL-MART #1955	WAL-MART #1955
CURTIS SHEFFIELD	01/08/2025	01/09/2025	140.61 SPLIT - #26 VACUUM BREAKER	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	01/07/2025	01/09/2025	15.26 SPLIT - CVR 1G VERT	THE HOME DEPOT #1956
CURTIS SHEFFIELD	01/07/2025	01/08/2025	506.33 JMAC SUPPLY	JMAC SUPPLY
CURTIS SHEFFIELD	01/07/2025	01/08/2025	565.83 JMAC SUPPLY SPLIT - 3/4" PUSH ON CAP NUT - 3/4 INCH AXLE CAP NUT - PUSH ON CAP NUTS - AXLE CAPS 3/4" - WHEEL	JMAC SUPPLY
CURTIS SHEFFIELD	01/07/2025	01/08/2025	7.47 RETAINERS (4)	AMZN MKTP US*ZD5VF2WS2
CURTIS SHEFFIELD	01/06/2025	01/08/2025	258.00 SPLIT - BLAZE 165 FT	HOMEDEPOT.COM
CURTIS SHEFFIELD	01/06/2025	01/08/2025	20.00 BALANCING ENTRY AMOUNT SPLIT - BLACK TRIANGLE BALLPOINT PEN WITH	HOMEDEPOT.COM
CURTIS SHEFFIELD	01/06/2025	01/07/2025	6.99 RULER	AMAZON MKTPL*ZP72L6MI1

CURTIS SHEFFIELD	01/06/2025	01/07/2025	18.71	SPLIT - MUKCHAP 2 PACK 8 INCH SOLID RUBBER WHEELS, HAND TRUCK WHEEL REPLACEMENT RUBBER TIRE, REPLACEMENT TIRE WITH 1/2 BORE OFFSET AXLE FOR CART, TROLLEY	AMAZON MKTPL*ZP72L6MI1
CURTIS SHEFFIELD	01/06/2025	01/07/2025	16.99	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*ZP72L6MI1
CURTIS SHEFFIELD	01/06/2025	01/07/2025	5.99	SPLIT - 1/2" PUSH ON CAP NUT - 1/2 INCH AXLE CAP NUT - PUSH ON CAP NUTS - AXLE CAPS 1/2" - WHEEL RETAINERS (4)	AMAZON MKTPL*ZP72L6MI1
CURTIS SHEFFIELD	01/03/2025	01/06/2025	8.72	SPLIT - 4" CLAMP	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/03/2025	01/06/2025	15.92	SPLIT - 6" CLAMP	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/03/2025	01/06/2025	49.28	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/03/2025	01/06/2025	4.98	SPLIT - RF15AERCH	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/03/2025	01/06/2025	32.98	SPLIT - TGLR 30 CT 1/4-IN TGL BLT 265	LOWES #00191*
CURTIS SHEFFIELD	01/03/2025	01/06/2025	11.98	SPLIT - SCOTCH 2IN 2CT CTG TAPE W/ DISP	LOWES #00191*
CYNTHIA HALL	01/13/2025	01/14/2025	300.00	SPLIT - PAYMENT TO ROCKFORD PUBLIC LIBRARY	PAYPAL *ROCKFORDPUB
DEBORAH CROZIER	01/24/2025	01/27/2025	100.00	ROCKFORD UNIVERSITY	ROCKFORD UNIVERSITY
DEBORAH CROZIER	01/21/2025	01/22/2025	79.95	SPLIT - EPSON 68 DURABRITE ULTRA INK BLACK 2-PACK FOR CX-6000, CX-7000F, CX-7400, CX-8400, CX-9400, CX-9475, NX-400, NX-415, NX-510, NX-515, WF-1100, WF-500, WF-600, WF-610, WF-615 AND OTHER SELECT MODELS	AMZN MKTP US*ZC3M880T2
DEBORAH CROZIER	01/09/2025	01/10/2025	44.01	SPLIT - CLOROX FREE & CLEAR COMPOSTABLE CLEANING WIPES, LIGHT LEMON SCENT, 75 COUNT, PACK OF 3 (PACK MAY VARY)	AMAZON.COM*ZD6GJ7HH0
DEBORAH CROZIER	01/01/2025	01/02/2025	1,355.00	TSI*SERVICE	TSI*SERVICE
DEBORAH GRINNELL	01/01/2025	01/02/2025	15.99	SPLIT - NULL	ZOOM.COM 888-799-9666
EMILY BEHNKE	01/26/2025	01/27/2025	77.64	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	AMAZON MKTPL*Z74X124Z2
EMILY BEHNKE	01/26/2025	01/27/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z74X124Z2
EMILY BEHNKE	01/23/2025	01/23/2025	90.65	SPLIT - SAFCO LITERATURE ORGANIZER, 36 COMPARTMENTS, OFFICE AND CLASSROOM MAILBOX WITH ADJUSTABLE SHELVES, WOOD PAPER AND MAIL SORTER, MEDIUM OAK	AMAZON.COM*ZG12U1QO0

EMILY BEHNKE	01/23/2025	01/23/2025	12.02	SPLIT - QUALITY PARK 6 X 9 CATALOG ENVELOPES WITH SELF SEAL CLOSURE, FOR MAILING, STORAGE AND ORGANIZING, 28 LB. WHITE WOVE, 100 PER BOX (QUA44182)	AMAZON.COM*ZG12U1Q00
EMILY BEHNKE	01/23/2025	01/23/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*ZG12U1Q00
EMILY BEHNKE	01/23/2025	01/23/2025	54.41	SPLIT - AVERY FILE FOLDER LABELS WITH TRUEBLOCK TECHNOLOGY, PERMANENT ADHESIVE, 2/3" X 3-7/16", LASER/INKJET, 2-PACK, 1,500 LABELS TOTAL (38366)	AMZN MKTP US*ZC1629H22
EMILY BEHNKE	01/15/2025	01/16/2025	15.99	SPLIT - NULL	ZOOM.COM 888-799-9666
EMILY BEHNKE	01/12/2025	01/13/2025	44.99	SPLIT - SEVILLE CLASSICS AIRLIFT MOBILE HEIGHT ADJUSTABLE LAPTOP STAND COMPUTER WORKSTATION FOR SITTING CLASSROOM HOME OFFICE MEDICAL TABLE W/WHEELS, FLAT DESK 24", BLACK	AMAZON.COM*ZD0DU1Y90
EMILY BEHNKE	01/12/2025	01/13/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*ZD0DU1Y90
JAMES KEELER	01/26/2025	01/27/2025	372.00	SPLIT - STANDARD ANNUAL PLAN	SMK*SURVEYMONKEY.COM
JAMES KEELER	01/17/2025	01/17/2025	237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	01/02/2025	01/02/2025	690.90	INDEED USI25-00104385	INDEED USI25-00104385
JENNIFER MURASKI	01/29/2025	01/30/2025	9.32	THE POSTAL SHOPPE	THE POSTAL SHOPPE
JENNIFER MURASKI	01/16/2025	01/17/2025	935.00	SLU MED SCHOOL CONT ED	SLU MED SCHOOL CONT ED
JENNIFER MURASKI	01/16/2025	01/17/2025	935.00	SLU MED SCHOOL CONT ED	SLU MED SCHOOL CONT ED
JENNIFER MURASKI	01/16/2025	01/17/2025	39.95	SPLIT - ROCKY MOUNTAIN GOODS YARD WASTE BAG	AMAZON MKTPL*ZD2PE1Y51
JENNIFER MURASKI	01/16/2025	01/17/2025	12.98	SPLIT - MORTON, IODIZED SALT, 737 GRAMS(GM)	AMAZON MKTPL*ZD2PE1Y51
JENNIFER MURASKI	01/16/2025	01/17/2025	56.24	SPLIT - UTOPLIKE BAMBOO CUTLERY TRAY SILVER	AMAZON MKTPL*ZD2PE1Y51
JENNIFER MURASKI	01/15/2025	01/16/2025	227.99	SPLIT - SERTA FAIRBANKS BIG AND TALL HIGH B SPLIT - SERTA@ LAUTNER EXECUTIVE HOME OFFICE DESK CHAIR, ERGONOMIC HIGH-BACK WITH ADJUSTABLE LUMBAR AND BODY PILLOWS, SMARTLAYERSTM AND COMFORTCOILS@ TECHNOLOGY, MESH AND BONDED LEATHER, BLACK AND GRAY	AMAZON MKTPL*Z54AW7VQ0
JENNIFER MURASKI	01/14/2025	01/15/2025	538.38	SPLIT - SERTA@ LAUTNER EXECUTIVE HOME OFFICE DESK CHAIR, ERGONOMIC HIGH-BACK WITH ADJUSTABLE LUMBAR AND BODY PILLOWS, SMARTLAYERSTM AND COMFORTCOILS@ TECHNOLOGY, MESH AND BONDED LEATHER, BLACK AND GRAY	AMAZON.COM*Z556600T0
JENNIFER MURASKI	01/14/2025	01/15/2025	538.38	SPLIT - SERTA@ LAUTNER EXECUTIVE HOME OFFICE DESK CHAIR, ERGONOMIC HIGH-BACK WITH ADJUSTABLE LUMBAR AND BODY PILLOWS, SMARTLAYERSTM AND COMFORTCOILS@ TECHNOLOGY, MESH AND BONDED LEATHER, BLACK AND GRAY	AMAZON.COM*Z556600T0

JENNIFER MURASKI	01/14/2025	01/15/2025	538.38	SPLIT - SERTA® LAUTNER EXECUTIVE HOME OFFICE DESK CHAIR, ERGONOMIC HIGH-BACK WITH ADJUSTABLE LUMBAR AND BODY PILLOWS, SMARTLAYERSTM AND COMFORTCOILS® TECHNOLOGY, MESH AND BONDED LEATHER, BLACK AND GRAY	AMAZON.COM*Z556600T0
JENNIFER MURASKI	01/14/2025	01/15/2025	538.38	SPLIT - SERTA® LAUTNER EXECUTIVE HOME OFFICE DESK CHAIR, ERGONOMIC HIGH-BACK WITH ADJUSTABLE LUMBAR AND BODY PILLOWS, SMARTLAYERSTM AND COMFORTCOILS® TECHNOLOGY, MESH AND BONDED LEATHER, BLACK AND GRAY	AMAZON.COM*Z556600T0
JENNIFER MURASKI	01/14/2025	01/15/2025	538.38	SPLIT - SERTA® LAUTNER EXECUTIVE HOME OFFICE DESK CHAIR, ERGONOMIC HIGH-BACK WITH ADJUSTABLE LUMBAR AND BODY PILLOWS, SMARTLAYERSTM AND COMFORTCOILS® TECHNOLOGY, MESH AND BONDED LEATHER, BLACK AND GRAY	AMAZON.COM*Z556600T0
JENNIFER MURASKI	01/14/2025	01/15/2025	538.38	SPLIT - SERTA® LAUTNER EXECUTIVE HOME OFFICE DESK CHAIR, ERGONOMIC HIGH-BACK WITH ADJUSTABLE LUMBAR AND BODY PILLOWS, SMARTLAYERSTM AND COMFORTCOILS® TECHNOLOGY, MESH AND BONDED LEATHER, BLACK AND GRAY	AMAZON.COM*Z556600T0
JENNIFER MURASKI	01/14/2025	01/15/2025	538.38	SPLIT - SERTA® LAUTNER EXECUTIVE HOME OFFICE DESK CHAIR, ERGONOMIC HIGH-BACK WITH ADJUSTABLE LUMBAR AND BODY PILLOWS, SMARTLAYERSTM AND COMFORTCOILS® TECHNOLOGY, MESH AND BONDED LEATHER, BLACK AND GRAY	AMAZON.COM*Z556600T0
JENNIFER MURASKI	01/14/2025	01/15/2025	538.38	SPLIT - OVIOS ERGONOMIC HOME OFFICE CHAIR, MID- CENTURY MODERN LEATHER CHAIR WITH LUMBAR SUPPORT, HIGH BACK SWIVEL ROLLING EXECUTIVE CHAIR, COMFY TASK COMPUTER DESK CHAIR (BROWN, SUEDE LEATHER)	AMZN MKTP US*ZG6YI5FH2
JENNIFER MURASKI	01/08/2025	01/10/2025	44.16	SHELL OIL 574427627QPS SPLIT - WD 2TB ELEMENTS PORTABLE EXTERNAL HARD DRIVE FOR WINDOWS, USB 3.2 GEN 1/USB 3.0 FOR PC & MAC, PLUG AND PLAY READY -	SHELL OIL 574427627QPS
JENNIFER MURASKI	01/07/2025	01/08/2025	72.85	WDBU6Y0020BBK-WESN SPLIT - DISPOSABLE CARDBOARD PET CARRIER	AMZN MKTP US*ZP5W626B1
JENNIFER STACY	01/27/2025	01/28/2025	201.76	12/CASE	AMZN MKTP US*ZG4T39271

JENNIFER STACY	01/14/2025	01/15/2025	1,000.00	FLYWHEEL	FLYWHEEL
JENNIFER STACY	01/07/2025	01/08/2025	269.00	SPLIT - ELITE MEMBERSHIP	VETGIRLONThERUN.COM
JENNIFER STACY	01/07/2025	01/08/2025	80.70	BALANCING ENTRY AMOUNT	VETGIRLONThERUN.COM
				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	
JENNIFER STACY	01/05/2025	01/06/2025	25.94	ADJUSTABLE NOZZLE AND MEASUREMENTS	AMAZON MKTPL*ZD5IX3832
				SPLIT - MR MIRACLE PAPER FOOD TRAYS, KRAFT PAPER. EXTRA SMALL (1/2 LB). 250 PACK, DISPOSABLE, RECYCLABLE SERVING BOATS.FOR	
				CONDIMENTS, SNACKS & CONCESSION FOOD,	
JENNIFER STACY	01/05/2025	01/06/2025	45.36	GREASE RESSISTANT	AMAZON MKTPL*ZP54L9E31
				SPLIT - PESLV 2-PACK 24 INCH 16:9 COMPUTER PRIVACY SCREEN FOR WIDESCREEN MONITOR, 24INCH REMOVABLE ANTI BLUE LIGHT GLARE EYE PROTECTION SHIELD, BLACK BLACKOUT ANTI SPY	
JENNIFER STACY	01/02/2025	01/03/2025	50.99	DESKTOP SECURITY PRIVATE FILTER	AMAZON MKTPL*ZP6DN01G0
JILL PEPPERS	01/18/2025	01/20/2025	133.28	PAR-A-DICE HOTEL	PAR-A-DICE HOTEL
JOSEPH CHIARELLI	01/07/2025	01/08/2025	88.35	TST*JERRYS CAFE BRYNWO	TST*JERRYS CAFE BRYNWO
JOSHUA GESNER	01/17/2025	01/20/2025	40.00	AGENT FEE 89008949807153	AGENT FEE 89008949807153
JOSHUA GESNER	01/17/2025	01/20/2025	535.48	AMERICAN AIRLINES	AMERICAN AIRLINES
JOSHUA GESNER	01/08/2025	01/10/2025	66.99	UNITED AIRLINES	UNITED AIRLINES
				SPLIT - HOUSE OF DOOLITTLE 2025-2026 TWO-YEAR PROFESSIONAL WEEKLY PLANNER, BLACK, 8.5 X 11	
KELLY ROHRER	01/30/2025	01/30/2025	31.70	INCHES, JANUARY - DECEMBER (HOD272002-25)	AMZN MKTP US*ZC74F3NV1
KELLY ROHRER	01/28/2025	01/29/2025	271.38	THOMSON WEST*TCD	THOMSON WEST*TCD
				SPLIT - BOISE PAPER X-9 MULTI-USE 3-HOLE PUNCH COPY PAPER - 10 REAM (5,000 SHEETS) 8.5" X 11"	
KELLY ROHRER	01/22/2025	01/22/2025	107.60	LETTER 92 BRIGHT WHITE - 20 LB. OX-9001P-CTN	AMZN MKTP US*ZC7A75GT2
				SPLIT - ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM POINT, 1.0MM, BLUE INK, 24 PACK -	
KELLY ROHRER	01/21/2025	01/22/2025	9.85	NEW VERSION	AMZN MKTP US*ZC77J80T2
				SPLIT - ZHENWAY 20 PACK CLASS SET HEADPHONES FOR KIDS STUDENTS SCHOOL CLASSROOM	
				HEADPHONES BULK EARPHONES ADJUSTABLE WITH 3.5 MM JACK FOR LIBRARY CHILDREN ADULTS(006	
KELLY ROHRER	01/20/2025	01/20/2025	29.89	BLACK HEADPHONES)	AMAZON MKTPL*ZC5759LI2
KELLY ROHRER	01/20/2025	01/20/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZC5759LI2
KELLY ROHRER	01/16/2025	01/17/2025	15.83	SPLIT - 25 ALPHABET DIVIDERS - LETTER SIZE	AMAZON MKTPL*Z545G0C31
KELLY ROHRER	01/16/2025	01/17/2025	34.88	SPLIT - HANGING FILE FOLDERS, RAZCC 60 PACK	AMAZON MKTPL*Z545G0C31
KELLY ROHRER	01/16/2025	01/17/2025	17.81	SPLIT - 25 ALPHABET DIVIDERS - LETTER SIZE	AMAZON MKTPL*ZG4SU2XN2
KELLY ROHRER	01/16/2025	01/17/2025	34.88	SPLIT - HANGING FILE FOLDERS, RAZCC 60 PACK	AMAZON MKTPL*ZG4SU2XN2

KELLY ROHRER	01/15/2025	01/15/2025	29.32	SPLIT - AVERY FILE FOLDER LABELS WITH TRUEB	AMZN MKTP US*ZG6L85TZ2
KELLY ROHRER	01/14/2025	01/15/2025	35.00	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE
KELLY ROHRER	01/14/2025	01/14/2025	7.74	- 3 PACK (BICWOFQD324)	AMZN MKTP US*ZG2OD04M2
KELLY ROHRER	01/13/2025	01/14/2025	191.53	SPLIT - +HP LASERJET PRO 3001DW PRINTER	CDW GOVT #AC3GA6I
KELLY ROHRER	01/11/2025	01/13/2025	19.96	(LP100H) SPLIT - NUOVA PREMIUM THERMAL LAMINATING POUCHES 9" X 11.5", LETTER SIZE, 3 MIL, 100 PACK	AMAZON MKTPL*ZD90N1TQ1
KELLY ROHRER	01/07/2025	01/08/2025	41.18	MIL, 100 PACK (5743301) SPLIT - 24/7 BAGS- GALLON ZIP STORAGE BAGS, 200 COUNT, DOUBLE ZIPPER SEAL, EASY GRIP OPEN TABS, WRITE-ON SPACE, BPA-FREE & HEAVY DUTY,	AMZN MKTP US*ZD9WJ3AP0
KELLY ROHRER	01/06/2025	01/07/2025	23.99	MICROWAVE SAFE, NON-STANDUP	AMAZON MKTPL*ZD91M1FJ0
KELLY ROHRER	01/04/2025	01/06/2025	125.41	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	01/04/2025	01/06/2025	.50	BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
KELLY ROHRER	01/04/2025	01/06/2025	.00	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
KELLY ROHRER	12/31/2024	01/02/2025	27.98	SPLIT - FULLHAWL 12 PCS CLEAR PLASTIC COVER FOR A POCKET PLANNER 7.24 X 6.5 INCH CLEAR PVC POCKET PLANNER COVERS WATERPROOF POCKET PLANNER SLEEVE	AMAZON MKTPL*ZP0733I82
KELLY ROHRER	12/31/2024	01/02/2025	29.81	EXPANSION, 25-PACK, 9.5 X 11.75 INCHES, BROWN	AMAZON MKTPL*ZP0733I82
LAURA DOISE	01/30/2025	01/30/2025	100.73	SPLIT - FACEBOOK ADS	FACEBK *73RGPCKTE2
LAURA DOISE	01/26/2025	01/27/2025	22.79	SPLIT - 10INCH LCD WRITING TABLET WITH PU P	AMAZON MKTPL*ZC1K79FI0
LAURA DOISE	01/26/2025	01/27/2025	19.99	SPLIT - PRESTEE 12-PACK RECTANGULAR PLASTIC	AMAZON MKTPL*ZC1K79FI0
LAURA DOISE	01/24/2025	01/27/2025	37.98	SPLIT - HERSHEY'S, KIT KAT AND REESE'S ASSO	AMAZON MKTPL*ZG49W1JU1
LAURA DOISE	01/24/2025	01/27/2025	23.93	SPLIT - GRANDMA'S COOKIES, VARIETY PACK, (P	AMAZON MKTPL*ZG49W1JU1
LAURA DOISE	01/24/2025	01/27/2025	11.95	SPLIT - ZONON 50 PCS 6 INCH RULERS ASSORTED	AMAZON MKTPL*ZG49W1JU1
LAURA DOISE	01/24/2025	01/27/2025	11.98	SPLIT - NATURE VALLEY SOFT-BAKED OATMEAL SQ	AMAZON MKTPL*ZG49W1JU1
LAURA DOISE	01/24/2025	01/27/2025	19.28	SPLIT - CARNATION BREAKFAST ESSENTIALS READ	AMAZON MKTPL*ZG49W1JU1
LAURA DOISE	01/24/2025	01/27/2025	55.98	SPLIT - ALLURES & ILLUSIONS SYRINGE PEN , M	AMAZON MKTPL*ZG49W1JU1
LAURA DOISE	01/24/2025	01/27/2025	14.97	SPLIT - PURE LIFE, PURIFIED WATER, 8 FL OZ,	AMAZON MKTPL*ZG49W1JU1
LAURA DOISE	01/24/2025	01/27/2025	15.96	SPLIT - RITZ PEANUT BUTTER SANDWICH CRACKER	AMAZON MKTPL*ZG49W1JU1
LAURA DOISE	01/24/2025	01/27/2025	36.99	SPLIT - NIRO ASSORTMENT HEALTHY SNACK BAR	AMAZON MKTPL*ZG49W1JU1
LAURA DOISE	01/24/2025	01/27/2025	59.95	SPLIT - YJ PREMIUMS MOTIVATIONAL BALLPOINT	AMAZON MKTPL*ZG49W1JU1
LAURA DOISE	01/18/2025	01/20/2025	175.00	SPLIT - FACEBOOK ADS	FACEBK *K77A9KYTE2
LAURA DOISE	01/16/2025	01/16/2025	140.00	TIKTOK ADS	TIKTOK ADS
LAURA DOISE	01/04/2025	01/06/2025	52.00	SPLIT - TIKTOK AD	TIKTOK ADS
LINDSEY GUSTAFSON	01/27/2025	01/28/2025	22.87	WALMART.COM 8009256278	WALMART.COM 8009256278
LINDSEY GUSTAFSON	01/27/2025	01/28/2025	44.98	WALMART.COM 8009256278	WALMART.COM 8009256278

LINDSEY GUSTAFSON	01/25/2025	01/27/2025	19.77	SPLIT - PEPPERMINT SPOONS BULK - PACK OF 48 STUNNING CANDY CANE SPOONS - PERFECT CHRISTMAS CANDY - DELICIOUS AND COLORFUL PEPPERMINT CANDY - IDEAL FOR HOT CHOCOLATE ON CHRISTMAS EVE	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/25/2025	01/27/2025	21.98	SPLIT - GINKGO 100 PACK 12 OZ LEAK-PROOF COFFEE CUPS WITH LIDS AND SLEEVES DISPOSABLE TO GO HOT TRAVEL PAPER CUPS, HOT CHOCOLATE, COCOA, COFFEE BAR SUPPLIES	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/25/2025	01/27/2025	22.22	SPLIT - BRIGHTOWN VALENTINE'S DAY 12 PACK PINK LED FAIRY LIGHTS BATTERY OPERATED STRING LIGHTS WATERPROOF SILVER WIRE 7 FEET 20 LED FIREFLY STARRY MOON LIGHTS FOR DIY WEDDING PARTY BEDROOM	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/25/2025	01/27/2025	34.98	SPLIT - GERRII 12 PCS LARGE UNFINISHED WOOD HEART BORDER 8 INCHES LARGE SIZE VALENTINE'S DAY HEARTS DECORATIONS HOLLOW HEART SHAPE WOODEN UNFINISHED CRAFT FOR DIY VALENTINE PARTY WEDDING BIRTHDAY DECORATION	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/25/2025	01/27/2025	11.99	SPLIT - CAYDO 350 PIECES 4 SIZES VALENTINES POM POMS FLUFFY CRAFT POMPOMS FOR VALENTINES DAY DIY, CREATIVE CRAFTS DECORATIONS(RED, PINK, ROSE RED, WHITE, PURPLE)	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/25/2025	01/27/2025	24.99	SPLIT - 2 LB LIGHT BLUE CRINKLE CUT PAPER SHRED FILLER GREAT FOR GIFT WRAPPING, LIGHT BLUE BASKET FILLERS, BIRTHDAY, GIFT WRAPPING, ANNIVERSARY, HALLOWEEN CHRISTMAS PARTY DECOR FILLING SUPPLIES	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/25/2025	01/27/2025	24.99	SPLIT - ZANKUBOM 2 LB FUSCHIA CRINKLE CUT PAPER SHRED FILLER GREAT FOR GIFT WRAPPING, FUSCHIA BASKET FILLERS, BIRTHDAY, GIFT WRAPPING, ANNIVERSARY, HALLOWEEN CHRISTMAS PARTY DECOR FILLING SUPPLIES	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/25/2025	01/27/2025	151.92	SPLIT - VIHOSE 3 PCS VALENTINE'S DAY LED MARQUEE LIGHTS PLASTIC HEART SIGN LIGHT LAMP BATTERY POWERED LIGHT UP BEAR FOR NIGHT LIGHT WEDDING BIRTHDAY HOME PARTY ROOM WALL DECORATION	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/25/2025	01/27/2025	25.99	SPLIT - TORANI PUREMADE SAUCE VARIETY PACK, 4 FLAVORS, 16.5 OUNCES BOTTLE (SET OF 4)	AMAZON MKTPL*ZC3IV2CE0

LINDSEY GUSTAFSON	01/25/2025	01/27/2025	16.30	SPLIT - DISC SHAPE - VANILLA DEHYDRATED MARSHMALLOWS HALF POUND RESEALABLE BULK BAG FOR HOT CHOCOLATE, CEREAL, ICE CREAM TOPPING, OR PLAIN - (8OZ BAG)	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/25/2025	01/27/2025	25.98	SPLIT - BRIGHTTOWN 12 PACK LED FAIRY LIGHTS, WATERPROOF, RED, 7 FEET, 20 LEDS, BATTERY OPERATED, FLEXIBLE SILVER WIRE, SAFE, ENERGY SAVING, LONG-LASTING, INDOOR AND OUTDOOR USE	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/25/2025	01/27/2025	2.76	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZC3IV2CE0
LINDSEY GUSTAFSON	01/24/2025	01/27/2025	195.30	SPLIT - HARTMAN'S NURSING ASSISTANT CARE: THE BASICS, 6TH EDITION	AMAZON.COM*ZG0VG0U60
LINDSEY GUSTAFSON	01/24/2025	01/27/2025	387.72	WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	01/24/2025	01/27/2025	13.99	WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	01/24/2025	01/27/2025	109.98	SPLIT - SHAPPY 70.55 OUNCE/ 2000 G CHRISTMAS FAKE SNOW DECORATION XMAS COTTON CLOUD FIBER FAUX WHITE FLUFFY SNOW INDOOR SOFT ARTIFICIAL FAKE SNOW COTTON WINTER CRAFT DECOR CHRISTMAS TREE VILLAGE DISPLAYS	AMAZON MKTPL*ZG9H609N0
LINDSEY GUSTAFSON	01/24/2025	01/27/2025	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*ZG9H609N0
LINDSEY GUSTAFSON	01/24/2025	01/27/2025	39.09	SPLIT - JOYIN 72 PCS ST. PATRICK'S DAY NECKLACES SET WITH SHAMROCK BEER MUG HAT POT GOLD COIN ELEMENTS, GREEN PLASTIC BEAD NECKLACE JEWELRY FOR ST. PATRICKS DRESS UP ACCESSORIES COSTUME PARTY DECORATIONS	AMAZON MKTPL*ZG9H609N0
LINDSEY GUSTAFSON	01/24/2025	01/27/2025	29.99	SPLIT - BUCHERRY 30 PCS ST. PATRICK'S DAY LIGHT UP BEADS NECKLACES BULK GREEN SHAMROCK BEER MUG IRISH HAT PENDANT ST. PATRICK'S ACCESSORIES COSTUME PARTY FAVORS SUPPLIES DECORATIONS FOR WOMEN MEN KIDS	AMAZON MKTPL*ZG9H609N0
LINDSEY GUSTAFSON	01/24/2025	01/27/2025	5.00	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZG9H609N0
LINDSEY GUSTAFSON	01/24/2025	01/24/2025	89.91	SPLIT - THANK YOU GIFTS FOR MENTOR NURSES TEACHER APPRECIATION GIFTS FOR THERAPISTS FAREWELL LEAVING GIFTS FOR WOMEN COWORKER BOSS EMPLOYEE NEW JOB PROMOTION GIFTS FOR FRIENDS DESK DECORATIVE SIGN TZC20	AMAZON MKTPL*ZG8LA9N51

LINDSEY GUSTAFSON	01/24/2025	01/24/2025	19.98	SPLIT - 8PC FUNNY MOTEL KEYCHAIN HOTEL KEYCHAINS VINTAGE RETRO COOL FUN CUTE SNARKY QUIRKY SARCASTIC SAYINGS PLASTIC ACRYLIC WITH RING PINK BULK FOR ADULTS WOMEN NOVELTY CUSTOM GAG GIFTS ACCESSORIES	AMAZON MKTPL*ZG8LA9N51
LINDSEY GUSTAFSON	01/24/2025	01/24/2025	49.12	SPLIT - BETTER OFFICE PRODUCTS FASHION CLIPBOARD (2 PACK), STANDARD A4 LETTER SIZE, 12.5" X 9", WOODEN CLIPBOARD, LOW PROFILE CLIP WITH RETRACTABLE HANGING TAB, DECORATIVE CLIPBOARD (MARBLE DESIGNS)	AMAZON MKTPL*ZG8LA9N51
LINDSEY GUSTAFSON	01/24/2025	01/24/2025	24.56	SPLIT - BETTER OFFICE PRODUCTS FASHION CLIPBOARD (2 PACK), STANDARD A4 LETTER SIZE, 12.5" X 9", WOODEN CLIPBOARD, LOW PROFILE CLIP WITH RETRACTABLE HANGING TAB, DECORATIVE CLIPBOARD (ABSTRACT ART DESIGNS)	AMAZON MKTPL*ZG8LA9N51
LINDSEY GUSTAFSON	01/24/2025	01/24/2025	15.35	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZG8LA9N51
LINDSEY GUSTAFSON	01/23/2025	01/24/2025	89.97	WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	01/23/2025	01/24/2025	6.85	SPLIT - SUNCOLOR 120 SHEETS 20"X14" SPARKLE TISSUE PAPER FOR GIFT BAGS COLORFUL GLITTERY ART TISSUE PAPER FOR CRAFTS	AMAZON MKTPL*ZG3LQ42J0
LINDSEY GUSTAFSON	01/23/2025	01/24/2025	25.78	SPLIT - MR FIVE 30 SHEETS LARGE SIZE TISSUE PAPER WITH GLITTER BULK,20" X 28",BLACK GLITTER TISSUE PAPER FOR GIFT BAGS,BLACK SPARKLE GIFT WRAPPING TISSUE PAPER FOR HALLOWEEN CHRISTMAS VALENTINE'S DAY(BLACK)	AMAZON MKTPL*ZG3LQ42J0
LINDSEY GUSTAFSON	01/23/2025	01/24/2025	16.98	SPLIT - BAGDREAM 24PCS 10X5X13 KRAFT PAPER PARTY FAVOR GIFT BAGS WITH HANDLES ASSORTED RAINBOW COLORS FOR WEDDING, BABY SHOWER, BIRTHDAY, GIFTS, SHOPPING AND PARTY SUPPLIES	AMAZON MKTPL*ZG3LQ42J0
LINDSEY GUSTAFSON	01/23/2025	01/24/2025	11.44	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZG3LQ42J0
LINDSEY GUSTAFSON	01/22/2025	01/24/2025	104.11	PIZZA HUT 040665	PIZZA HUT 040665
LINDSEY GUSTAFSON	01/22/2025	01/23/2025	35.98	SPLIT - AWESOME ACTIVITY TEAM SQUAD PROFESSIONALS WEEK DIRECTOR CREW T-SHIRT	AMAZON MKTPL*Z50FK7IE1
LINDSEY GUSTAFSON	01/22/2025	01/23/2025	17.99	SPLIT - AWESOME ACTIVITY TEAM SQUAD PROFESSIONALS WEEK DIRECTOR CREW T-SHIRT	AMAZON MKTPL*Z50FK7IE1
LINDSEY GUSTAFSON	01/22/2025	01/23/2025	17.99	SPLIT - AWESOME ACTIVITY TEAM SQUAD PROFESSIONALS WEEK DIRECTOR CREW T-SHIRT	AMAZON MKTPL*Z50FK7IE1
LINDSEY GUSTAFSON	01/22/2025	01/23/2025	35.98	SPLIT - AWESOME ACTIVITY TEAM SQUAD PROFESSIONALS WEEK DIRECTOR CREW T-SHIRT	AMAZON MKTPL*Z50FK7IE1

LINDSEY GUSTAFSON	01/22/2025	01/23/2025	71.96	SPLIT - AWESOME ACTIVITY TEAM SQUAD PROFESSIONALS WEEK DIRECTOR CREW T-SHIRT SPLIT - BEYUMI 83PCS COLOR YOUR OWN VALENTINE'S DAY HEART KIT FOR KIDS DIY COLORING CRAFT KIT COLORING VALENTINE HEART ORNAMENT GEOMETRIC HEART CARD SCHOOL CLASSROOM VALENTINE PARTY ACTIVITY ART CRAFT	AMAZON MKTPL*Z50FK7IE1
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	12.99	PROJECT SPLIT - BERLUNE 12 PCS VALENTINE'S DAY VELVET THROW PILLOW COVERS 18" X 18" DECORATIVE CUSHION CASES SOFT PILLOWCASE FOR VALENTINE GIFTS COQUETTE ROOM PICNIC PARTY	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	71.98	ACCESSORIES, NO INSERTS (GIRL COLORS) SPLIT - YUXUNG 86 PCS VALENTINE'S DAY BEADABLE KEYCHAIN BAR SET PINK AND RED BEAD KEYCHAIN KIT INCLUDE VARIETY BEADS LEATHER TASSEL HEART CHARMS FOR VALENTINE'S DAY DIY CRAFT	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	80.97	GIFT CLASSROOM GIFT EXCHANGE SPLIT - 34PCS HEART SHAPE IRON ON PATCHES GLITTER HEART IRON ON RHINESTONE 4 SIZES BLING HEART PATCHES HEART RHINESTONE PATCHES ADHESIVE FOR CLOTHING JEANS BAG SHOES HATS	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	14.98	REPAIR DECORATION(RED) SPLIT - 36 SHEETS VALENTINE'S DAY IRON ON PATCHES CLOTHING IRON ON TRANSFERS HEART LOVE CAR PINK LEOPARD HEAT TRANSFER STICKERS FOR T-SHIRT JACKET PILLOW COVERS BACKPACK	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	16.99	HOODIES DIY DECORATIONS SPLIT - HUQUARY 100 PCS VALENTINE'S DAY 20MM BEADS FOR PENS RHINESTONE BEADS BUBBLEGUM BEADS MIXED CRYSTAL RESIN CHUNKY BEADS SUGAR BEADS FOR PENS BEADABLE KEYCHAINS DIY	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	23.99	CRAFT PEN JEWELRY MAKING SUPPLIES SPLIT - TATUO 300 PCS VALENTINE'S DAY FELT HEARTS GLITTER CONFETTI DECORATION 1 INCH FELT FOAM HEART BALLS ROMANTIC MINI HEART FOR DIY CRAFTS MOTHER'S DAY CHRISTMAS PARTY	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	19.98	DECOR (RED, ROSE RED, PINK) SPLIT - BOSTITCH OFFICE BATTERY PENCIL SHARPENER, 4X LONGER CUTTER LIFE, TIP SAVER	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	12.69	TECHNOLOGY, RED	AMAZON MKTPL*Z56IC1K90

LINDSEY GUSTAFSON	01/17/2025	01/20/2025	39.49	SPLIT - HALOBIOS BLANK CANVAS FOR PAINTING, BULK PACK OF 40-8X10 INCHES, 5X7INCH(20 OF EACH), 100% COTTON, PRIMED, 5/8 INCH PROFILE OF SUPER VALUE CANVAS PACK FOR ACRYLICS, OILS & OTHER PAINTING MEDIA	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	19.99	SPLIT - ESRICH ACRYLIC PAINT BRUSHES SET, 16PACKS/160PCS, NYLON BRUSH HEAD, SUITABLE FOR ACRYLIC,OIL,WATERCOLOR,ROCK BODY FACE NAIL ART,PERFECT SUIT OF ART PAINTING,BEST GIFT FOR KIDS ADULT DRAWING(BLACK)	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	6.99	SPLIT - 6 SHEETS VALENTINES DAY IRON ON TRANSFER STICKERS T SHIRT, VALENTINES HTV HEAT TRANSFER VINYL, DTF TRANSFERS READY TO PRESS	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	7.85	SPLIT - VALENTINES DAY CARDS FOR KIDS, 48 PACK MASON JARS VALENTINES GREETING CARDS, CUTE DIY VALENTINES GIFTS FOR KIDS, FUNNY VALENTINE EXCHANGE CARDS FOR BOYS GIRLS SCHOOL CLASS CLASSROOM PARTY FAVORS	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	9.98	SPLIT - WHALINE 8 SHEET VALENTINE'S DAY IRON ON TRANSFER PATCHES 288PCS CONVERSATION HEART HEAT TRANSFER IRON PATCHES COLORFUL HEAT TRANSFER STICKERS FOR WEDDING ANNIVERSARY DIY CRAFTS CLOTHING FABRIC DECOR	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/17/2025	01/20/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z56IC1K90
LINDSEY GUSTAFSON	01/16/2025	01/20/2025	29.00	SPLIT - S/O FREIGHT	THE HOME DEPOT #1956
LINDSEY GUSTAFSON	01/16/2025	01/20/2025	120.00	SPLIT - 3 YR REPAIR	THE HOME DEPOT #1956
LINDSEY GUSTAFSON	01/16/2025	01/20/2025	120.00	SPLIT - 3 YR REPAIR	THE HOME DEPOT #1956
LINDSEY GUSTAFSON	01/16/2025	01/20/2025	1,049.00	SPLIT - WED5605MC	THE HOME DEPOT #1956
LINDSEY GUSTAFSON	01/16/2025	01/20/2025	1,049.00	SPLIT - WFW5605MC	THE HOME DEPOT #1956
LINDSEY GUSTAFSON	01/16/2025	01/20/2025	28.48	SPLIT - M934	THE HOME DEPOT #1956
LINDSEY GUSTAFSON	01/16/2025	01/20/2025	27.48	SPLIT - M916	THE HOME DEPOT #1956
LINDSEY GUSTAFSON	01/16/2025	01/20/2025	36.98	SPLIT - M925	THE HOME DEPOT #1956
LINDSEY GUSTAFSON	01/16/2025	01/20/2025	322.00	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1956
LINDSEY GUSTAFSON	01/16/2025	01/17/2025	307.90	WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	01/16/2025	01/17/2025	135.99	SPLIT - FULEXIS LAUNDRY PEDESTAL 18" HEIGHT SPLIT - ADTECH 100CT-2PK 2-100CT HIGH TEMP MINI	AMZN MKTP US*Z52TB3DNO
LINDSEY GUSTAFSON	01/08/2025	01/09/2025	15.33	SIZE GLUE STICKS, 2 PACK, CLEAR	AMAZON MKTPL*Z56KP2N92
LINDSEY GUSTAFSON	01/08/2025	01/09/2025	52.32	SPLIT - AMAZON BASICS WASHABLE LIQUID SCHOOL GLUE, 5 OZ BOTTLE, 147ML, 6-PACK, CLEAR	AMAZON MKTPL*Z56KP2N92

				SPLIT - 10 PACK ACTIVITY PLASTIC ART TRAYS,14 * 10 INCH ART TRAYS FOR ARTS AND CRAFTS,MULTICOLOR PLASTIC ART TRAYS FOR DIY PROJECTS,BEADS,PAINTING,JEWELRY	
LINDSEY GUSTAFSON	01/08/2025	01/09/2025	47.97		AMAZON MKTPL*Z56KP2N92
LINDSEY GUSTAFSON	01/08/2025	01/09/2025	4.80	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z56KP2N92
LINDSEY GUSTAFSON	01/06/2025	01/07/2025	28.13	WAL-MART #3837	WAL-MART #3837
LINDSEY GUSTAFSON	01/04/2025	01/06/2025	11.98	SPLIT - HARFINGTON 50PCS 20L SEWING BUTTONS 1/2"(12.5MM) RESIN ROUND FLAT 4-HOLE CRAFT BUTTONS FOR SEWING CLOTHING AND DIY, BLACK SPLIT - UPINS 2000PCS WINTER PONY BEADS BLUE WHITE ROUND PLASTIC BEADS FOR MAKING CHRISTMAS WINTER HOLIDAY PARTY DECORATION	AMAZON MKTPL*ZP29I5SP0
LINDSEY GUSTAFSON	01/04/2025	01/06/2025	14.99	DIY CRAFTS (5 COLORS)	AMAZON MKTPL*ZP29I5SP0
LINDSEY GUSTAFSON	01/04/2025	01/06/2025	54.99	SPLIT - SHAPPY 70.55 OUNCE/ 2000 G CHRISTMAS FAKE SNOW DECORATION XMAS COTTON CLOUD FIBER FAUX WHITE FLUFFY SNOW INDOOR SOFT ARTIFICIAL FAKE SNOW COTTON WINTER CRAFT DECOR CHRISTMAS TREE VILLAGE DISPLAYS	AMAZON MKTPL*ZP29I5SP0
LINDSEY GUSTAFSON	01/04/2025	01/06/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZP29I5SP0
LINDSEY GUSTAFSON	01/03/2025	01/06/2025	26.52	SPLIT - DYMO LT PAPER LABELS, BLACK PRINT ON WHITE LABELS, 1/2-INCH X 13 FEET, 2 ROLLS SPLIT - PACK OF 72 CARROT NOSE BUTTONS - MINI BUTTON NOSES FOR WINTER CRAFTING AND SNOWMEN CREATIONS BY FACTORY DIRECT CRAFT	AMZN MKTP US*ZP93L1CN1
LINDSEY GUSTAFSON	01/03/2025	01/06/2025	33.83	(1/2" TO 1-1/4" L)	AMZN MKTP US*ZD8XQ2AS2
LINDSEY GUSTAFSON	01/01/2025	01/02/2025	183.70	ACTIVITYCONNECTION	ACTIVITYCONNECTION
LINDSEY GUSTAFSON	12/31/2024	01/02/2025	44.98	SCHNUCKS ROSCOE	SCHNUCKS ROSCOE
LORI GUMMOW	01/22/2025	01/23/2025	39.99	SPLIT - WHITE CLOUD ULTRA SOFT 3-PLY FACIAL TISSUE, 18 BOX MULTIPACK, 120 TISSUES PER BOX	AMAZON.COM*Z53CJ9IL1
LORI GUMMOW	01/18/2025	01/20/2025	253.12	PAR-A-DICE HOTEL	PAR-A-DICE HOTEL
LORI GUMMOW	01/12/2025	01/13/2025	7.49	SPLIT - 500 PIECES 10 SHEETS LETTER STICKERS,SELF ADHESIVE VINYL WATERPROOF MAILBOX NUMBERS STICKERS,ALPHABET NUMBER STICKERS FOR MAILBOX,WINDOW,DOOR,SIGN,ADDRESS	AMAZON MKTPL*ZD5JY9EP1
LORI GUMMOW	01/12/2025	01/13/2025	6.99	NUMBER,BUSINESS(2 INCH) (BLACK)	AMAZON MKTPL*ZD5JY9EP1
MARLANA DOKKEN	12/31/2024	01/02/2025	12.23	BALANCING ENTRY AMOUNT SPLIT - AMAZON BASICS WEIGHTED OFFICE DESK TAPE DISPENSER - 3-PACK	AMAZON MKTPL*ZP3XH4Z20

MICHAELA BRADLEY	01/29/2025	01/30/2025	49.99	SPLIT - LOGITECH ERGO M575S WIRELESS TRACKBALL MOUSE, WIRELESS ERGONOMIC MOUSE WITH BLUETOOTH AND ENCRYPTED DONGLE, COMFORTABLE THUMB CONTROL, PRECISE AND SMOOTH TRACKING, FOR PC/MAC - BLACK SILVER	AMAZON.COM*Z70833MM2
MICHAELA BRADLEY	01/29/2025	01/30/2025	27.50	BATTERY IN HIGH-TECH DEVICES (4 PACK)	AMZN MKTP US*ZC3KG3OT1
MICHAELA BRADLEY	01/18/2025	01/20/2025	499.99	DNH*GODADDY.COM	DNH*GODADDY.COM
NEIL ANDERSON	01/21/2025	01/22/2025	7.99	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	01/21/2025	01/22/2025	249.99	HARBOR FREIGHT TOOLS 8	HARBOR FREIGHT TOOLS 8
NEIL ANDERSON	01/15/2025	01/16/2025	15.07	THE UPS STORE 7681	THE UPS STORE 7681
NEIL ANDERSON	01/03/2025	01/06/2025	7.79	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	01/03/2025	01/06/2025	20.00	THE UPS STORE 7681	THE UPS STORE 7681
NICOLE TICKNOR	01/23/2025	01/27/2025	372.72	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	01/23/2025	01/27/2025	372.72	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	01/23/2025	01/27/2025	372.72	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	01/23/2025	01/23/2025	12.00	SPLIT - BUZZSPROUT	BUZZSPROUT* INVOICE 71
NICOLE TICKNOR	01/18/2025	01/20/2025	149.90	SPLIT - STANDARD PRO ANNUAL	ZOOM.COM 888-799-9666
NICOLE TICKNOR	01/16/2025	01/20/2025	376.20	HILTON GARDEN INN ROCK	HILTON GARDEN INN ROCK
NICOLE TICKNOR	01/16/2025	01/20/2025	376.20	HILTON GARDEN INN ROCK	HILTON GARDEN INN ROCK
NICOLE TICKNOR	01/16/2025	01/20/2025	376.20	HILTON GARDEN INN ROCK	HILTON GARDEN INN ROCK
NICOLE TICKNOR	01/16/2025	01/20/2025	376.20	HILTON GARDEN INN ROCK	HILTON GARDEN INN ROCK
NICOLE TICKNOR	01/08/2025	01/09/2025	10.95	ERACTOLL 663367611	ERACTOLL 663367611
NICOLE TICKNOR	01/01/2025	01/02/2025	15.99	SPLIT - NULL	ZOOM.COM 888-799-9666
NICOLE TICKNOR	01/01/2025	01/02/2025	14.99	CANVA* 04383-6543249	CANVA* 04383-6543249
PURCHASING DEPARTMENT	01/14/2025	01/15/2025	29.28	WAL-MART #5398	WAL-MART #5398
PURCHASING DEPARTMENT	12/31/2024	01/02/2025	45.00	SPLIT - PUBLIC PROCUREMENT EDUCATI	WWW.IAPPO.ORG
PURCHASING DEPARTMENT	12/31/2024	01/02/2025	45.00	SPLIT - PUBLIC PROCUREMENT EDUCATI	WWW.IAPPO.ORG
PURCHASING DEPARTMENT	12/31/2024	01/02/2025	45.00	SPLIT - PUBLIC PROCUREMENT EDUCATI	WWW.IAPPO.ORG
REBECCA LYONS	01/27/2025	01/28/2025	39.14	STERLING VOLUNTEERS	STERLING VOLUNTEERS
REBECCA LYONS	01/09/2025	01/10/2025	817.63	SPLIT - PURELL ADVANCED HAND SANITIZER FOAM, CLEAN SCENT, 1200 ML HAND SANITIZER FOAM REFILL FOR PURELL TFX TOUCH-FREE DISPENSER (PACK OF 2) - 5392-02	AMZN MKTP US*ZD28I9B30
REBECCA PRESSON	01/29/2025	01/29/2025	160.98	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
REBECCA PRESSON	01/27/2025	01/29/2025	25.00	PAYPAL *IPCSA	PAYPAL *IPCSA
REBECCA PRESSON	01/24/2025	01/27/2025	22.50	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	01/24/2025	01/27/2025	33.45	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	01/24/2025	01/27/2025	135.45	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	01/24/2025	01/27/2025	22.50	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	01/24/2025	01/27/2025	63.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN

REBECCA PRESSON	01/24/2025	01/27/2025	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	01/24/2025	01/24/2025	667.29	INDEED USI25-00173699 SPLIT - FLOOR CORD COVER, HEAVY DUTY FLOOR CABLE COVER 6 FT CABLE PROTECTOR 3 CHANNELS OUTDOOR WIRE COVERS FOR CORDS EXTENSION CORD COVER FOR CABLE MANAGEMENT ELECTRICAL	INDEED USI25-00173699
REBECCA PRESSON	01/23/2025	01/24/2025	17.48	CORD HIDER, EASY TO UNROLL, BLACK	AMAZON MKTPL*ZG74F5FC1
REBECCA PRESSON	01/23/2025	01/24/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZG74F5FC1
REBECCA PRESSON	01/17/2025	01/23/2025	125.00	DOMINICAN UNIVERSITY	DOMINICAN UNIVERSITY
REBECCA PRESSON	01/20/2025	01/21/2025	219.90	SPLIT - STANDARD BIZ MONTHLY	ZOOM.COM 888-799-9666
REBECCA PRESSON	01/18/2025	01/20/2025	22.91	GIH*GLOBALINDUSTRIALEQ	GIH*GLOBALINDUSTRIALEQ
REBECCA PRESSON	01/17/2025	01/20/2025	204.08	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	01/17/2025	01/20/2025	376.20	HAMPTON INN HOTELS SPLIT - HANES MEN'S ANKLE SOCKS, 186V12,12-PACK, 10-13, WHITE (SHOE SIZE 6-12)	HAMPTON INN HOTELS
REBECCA PRESSON	01/17/2025	01/20/2025	118.30	10-13, WHITE (SHOE SIZE 6-12)	AMAZON.COM*Z50YR6NS1
REBECCA PRESSON	01/16/2025	01/16/2025	415.98	SPLIT - CLATINA BIG & TALL 400 LB. GUEST CH	AMZN MKTP US*ZD8EX8R21
REBECCA PRESSON	01/16/2025	01/16/2025	284.76	GIH*GLOBALINDUSTRIALEQ SPLIT - CABLEWHOLESALE 10 FEET USB 2.0 PRINTER/DEVICE CABLE, BLACK, TYPE A MALE/TYPE B MALE PLUG, A MALE TO B MALE HIGH SPEED USB CABLE, USB 2.0 TO TYPE B CABLE, TYPE B PRINTER	GIH*GLOBALINDUSTRIALEQ
REBECCA PRESSON	01/14/2025	01/15/2025	7.57	CABLE	AMZN MKTP US*ZG4VS83P2
REBECCA PRESSON	01/13/2025	01/15/2025	79.99	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	01/08/2025	01/10/2025	54.90	SPLIT - IPASS INVOICE PAYMENT SPLIT - HP LASERJET M209D LASER PRINTER, BLACK AND WHITE, AUTOMATIC DUPLEX, USB CABLE	IL TOLLWAY-WEB
REBECCA PRESSON	01/07/2025	01/08/2025	265.14	INCLUDED, BEST FOR HOME OFFICE (8J9L0F)	AMZN MKTP US*ZD5VU8TS0
REBECCA PRESSON	01/06/2025	01/06/2025	9.99	GANNETT MEDIA CO	GANNETT MEDIA CO
RITA BRAVO	01/25/2025	01/27/2025	19.99	SPLIT - APAS ALL MLP DRI01 MUN 001 N A MONT	ADOBE *ADOBE
RIVER BLUFF DEPARTMENT	01/23/2025	01/24/2025	107.94	WAL-MART #5398	WAL-MART #5398
RIVER BLUFF DEPARTMENT	01/17/2025	01/20/2025	730.00	CMS MEDICARE APPLIC FE	CMS MEDICARE APPLIC FE
RIVER BLUFF DEPARTMENT	01/10/2025	01/15/2025	2,641.00	SAGE SOFTWARE INC	SAGE SOFTWARE INC
RIVER BLUFF DEPARTMENT	01/07/2025	01/08/2025	18.59	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RIVER BLUFF DEPARTMENT	01/07/2025	01/08/2025	41.64	WAL-MART #1955	WAL-MART #1955
RIVER BLUFF DEPARTMENT	01/07/2025	01/07/2025	55.00	AVAILITY	AVAILITY
ROBERTA HAGAMAN	01/29/2025	01/30/2025	466.83	HARBOR FREIGHT TOOLS 8	HARBOR FREIGHT TOOLS 8
ROBERTA HAGAMAN	01/27/2025	01/28/2025	48.46	ALLPARTS INC	ALLPARTS INC
ROBERTA HAGAMAN	01/13/2025	01/14/2025	46.00	REPAIRMANUAL	REPAIRMANUAL
ROBERTA HAGAMAN	01/10/2025	01/10/2025	47.21	SPLIT - AMPHENOL CS-DSDHD26MM0-005 26-PIN H	AMZN MKTP US*Z52VO1GU2
ROBERTA HAGAMAN	01/09/2025	01/09/2025	23.98	SPLIT - TUOFCHYI TUBE CLEANING BRUSH KIT 14	AMAZON MKTPL*Z55504ED2
ROBERTA HAGAMAN	01/07/2025	01/09/2025	99.98	SPLIT - INTRM T104R	THE HOME DEPOT #1928

SPLIT - VEVOR AUTOMOTIVE SMOKE MACHINE LEAK
 DETECTOR, EVAP SMOKE MACHINE LEAK TESTER
 WITH BUILT-IN AIR PUMP & PRESSURE GAUGE, DUAL-
 MODE DIAGNOSTIC LEAK DETECTOR FOR VACUUM,

ROBERTA HAGAMAN	01/03/2025	01/06/2025	129.99 FUEL, PIPELINE SYSTEM TESTING	AMAZON.COM*ZD6J97EC2
ROBERTA HAGAMAN	01/02/2025	01/06/2025	149.99 SPLIT - 80 # ALL-SEASON SPREADER 8201A	MENARDS 3345
ROBERTA HAGAMAN	01/02/2025	01/06/2025	2.80 SPLIT - SHIPPING PROCESS FEE	MENARDS 3345
ROBERTA HAGAMAN	01/02/2025	01/06/2025	12.50 SPLIT - SFS DELIVERY	MENARDS 3345
ROBERTA HAGAMAN	01/02/2025	01/06/2025	149.99 SPLIT - 80 # ALL-SEASON SPREADER 8201A	MENARDS 3345
ROBERTA HAGAMAN	01/02/2025	01/06/2025	2.80 SPLIT - SHIPPING PROCESS FEE	MENARDS 3345
ROBERTA HAGAMAN	01/02/2025	01/06/2025	12.50 SPLIT - SFS DELIVERY	MENARDS 3345
ROBERTA HAGAMAN	01/02/2025	01/06/2025	13.75 BALANCING ENTRY AMOUNT	MENARDS 3345
ROBERTA HAGAMAN	01/02/2025	01/06/2025	.00 BALANCING ENTRY TAX	MENARDS 3345
ROGER TRESEMER	01/29/2025	01/30/2025	113.97 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	01/29/2025	01/30/2025	151.88 WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	01/23/2025	01/24/2025	200.03 WAL-MART #1955	WAL-MART #1955
ROGER TRESEMER	01/17/2025	01/20/2025	196.05 WAL-MART #1955	WAL-MART #1955
ROGER TRESEMER	01/17/2025	01/20/2025	5.48 WAL-MART #1955	WAL-MART #1955
ROGER TRESEMER	01/17/2025	01/20/2025	5.48 WAL-MART #1955	WAL-MART #1955
ROGER TRESEMER	01/17/2025	01/20/2025	5.72 WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	01/15/2025	01/16/2025	40.41 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	01/13/2025	01/14/2025	502.20 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	01/13/2025	01/14/2025	141.94 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	01/10/2025	01/13/2025	138.81 WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	01/06/2025	01/07/2025	184.39 WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	01/03/2025	01/06/2025	123.05 FOUR POINTS HOTELS	FOUR POINTS HOTELS
ROGER TRESEMER	01/03/2025	01/06/2025	123.05 FOUR POINTS HOTELS	FOUR POINTS HOTELS
RYAN HEAVIN	01/09/2025	01/13/2025	119.99 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	01/09/2025	01/13/2025	778.97 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	01/09/2025	01/13/2025	119.99 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	01/09/2025	01/13/2025	119.99 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	01/09/2025	01/13/2025	119.99 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	01/09/2025	01/13/2025	119.99 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	01/09/2025	01/13/2025	119.99 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	01/09/2025	01/13/2025	119.99 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	01/09/2025	01/13/2025	120.00 AGENT FEE 89008949806836	AGENT FEE 89008949806836
RYAN HEAVIN	01/09/2025	01/13/2025	778.97 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	01/09/2025	01/13/2025	778.97 UNITED AIRLINES	UNITED AIRLINES
SANDRA MARTELL	01/29/2025	01/30/2025	223.04 JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
SANDRA MARTELL	01/10/2025	01/13/2025	51.13 SPLIT - ENERGIZER, EVEEN93CT, INDUSTRIAL AL	AMZN MKTP US*ZD9930SZ0
SANDRA MARTELL	01/10/2025	01/13/2025	10.61 SPLIT - PAPER MATE PROFILE RETRACTABLE BALL	AMZN MKTP US*Z58SQ8592
SANDRA MARTELL	01/05/2025	01/06/2025	20.00 MICROSOFT-G072522962	MICROSOFT-G072522962

SCOTT LEWANDOWSKI	01/27/2025	01/28/2025	116.88	SPLIT - LEDWEKEI PAR 56 300W BULB,HALOGEN STAGE LAMP PAR 56 120V 300W PAR CAN LIGHTING FIXTURE PAR 56 ENCLOSED BULB PAR CAN BULB(CP62)	AMAZON MKTPL*ZC0UK0EZ0
SCOTT LEWANDOWSKI	01/27/2025	01/28/2025	77.92	SPLIT - LEDWEKEI PAR 56 300W BULB,HALOGEN STAGE LAMP PAR 56 120V 300W PAR CAN LIGHTING FIXTURE PAR 56 ENCLOSED BULB PAR CAN BULB(CP62)	AMAZON MKTPL*ZC0UK0EZ0
SCOTT LEWANDOWSKI	01/27/2025	01/28/2025	17.49	BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZC0UK0EZ0
SCOTT LEWANDOWSKI	01/22/2025	01/23/2025	1,000.00	EMBASSY SUITES	EMBASSY SUITES
SUSAN GORAL	01/28/2025	01/29/2025	17.80	SPLIT - EXCELMARK CUSTOM SIGNATURE STAMP - SELF INKING - LARGE	AMZN MKTP US*Z79S87EN2
SUSAN GORAL	01/26/2025	01/27/2025	13.99	SPLIT - LARGE WALL CALENDAR 2025, BIG WALL CALENDAR RUNS FROM JANUARY 2025 - JULY 2026, JUMBO BIG GRID WALL CALENDAR 23 X 15 INCHES PERFECT FOR LOW VISION HOME OFFICE PLANNING	AMAZON MKTPL*Z71YJ4OX2
SUSAN GORAL	01/26/2025	01/27/2025	19.99	SPLIT - THERMOPRO TP50 2 PIECES DIGITAL HYGROMETER INDOOR THERMOMETER ROOM THERMOMETER AND HUMIDITY GAUGE WITH TEMPERATURE HUMIDITY MONITOR	AMAZON MKTPL*Z71YJ4OX2
SUSAN GORAL	01/26/2025	01/27/2025	15.98	SPLIT - 4 PACK EXTRA DURABLE 3 RING BINDERS 1 INCH, SOOEZ 1" THREE ROUND RING BINDERS, CLEAR CUSTOMIZABLE VIEW COVER FOR LETTER SIZE 8.5" X 11" PAPERS, TEACHER MUST HAVE, SCHOOL OFFICE & HOME SUPPLIES	AMAZON MKTPL*Z71YJ4OX2
SUSAN GORAL	01/22/2025	01/23/2025	92.70	SPLIT - MAXMARK Q43 (LARGE SIZE) DATE STAMP WITH RECEIVED AND CUSTOM TEXT, SELF INKING STAMP - 2 COLOR BLUE/RED INK	AMZN MKTP US*Z556L3WY1
SUSAN GORAL	01/22/2025	01/23/2025	92.70	SPLIT - MAXMARK Q43 (LARGE SIZE) DATE STAMP WITH PAID AND CUSTOM TEXT, SELF INKING STAMP - 2 COLOR BLUE/RED INK	AMZN MKTP US*Z556L3WY1
SUSAN GORAL	01/16/2025	01/16/2025	29.97	SPLIT - EXCELMARK CUSTOM STAMP - CLEAR & CR	AMZN MKTP US*ZD9ML0YR1
SUSAN GORAL	01/15/2025	01/16/2025	259.79	SPLIT - AIMOH #10 CUSTOM PRINTED SECURITY T	AMZN MKTP US*Z503E2MF0
SUSAN GORAL	01/15/2025	01/16/2025	217.58	SPLIT - AIMOH #10 CUSTOM PRINTED SINGLE LEF	AMZN MKTP US*Z503E2MF0
SUSAN GORAL	01/15/2025	01/16/2025	26.90	SPLIT - MAXMARK Q43 (LARGE SIZE) DATE STAMP	AMZN MKTP US*Z524945K0
SUSAN GORAL	01/15/2025	01/16/2025	26.90	SPLIT - MAXMARK Q43 (LARGE SIZE) DATE STAMP	AMZN MKTP US*Z524945K0
TAMI GORAL	01/22/2025	01/23/2025	1,005.66	AVIS RENT A CAR	AVIS RENT A CAR
TAMI GORAL	01/09/2025	01/10/2025	19.99	DNH*GODADDY#3515335271	DNH*GODADDY#3515335271
TAMI GORAL	01/07/2025	01/08/2025	702.00	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE
TAMI GORAL	01/02/2025	01/03/2025	1,756.02	SPLIT - HILTON ARLINGTON NATIONAL LANDING,A	HOTELCOM72998585654661
THOMAS HODGES	01/20/2025	01/21/2025	149.90	SPLIT - STANDARD PRO ANNUAL	ZOOM.COM 888-799-9666
THOMAS HODGES	01/13/2025	01/14/2025	425.00	IPAI	IPAI

THOMAS HODGES	01/05/2025	01/06/2025	14.99	SPLIT - LENOVO LAPTOP BAG T210, MESSENGER SHOULDERS BAG FOR LAPTOP OR TABLET	AMAZON.COM*ZD61M5QK2
				SPLIT - LENOVO LAPTOP CARRYING CASE T210, 15.6-INCH LAPTOP AND TABLET, SLEEK DESIGN, DURABLE AND WATER-REPELLENT FABRIC, BUSINESS OR SCHOOL, GX41L83769 CASUAL TOPLOADER - ECO	
THOMAS HODGES	01/05/2025	01/06/2025	33.98	BLACK	AMAZON.COM*ZD61M5QK2
THOMAS HODGES	01/05/2025	01/06/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*ZD61M5QK2
TIFFANY LEVINE	01/27/2025	01/28/2025	29.93	WALMART.COM 8009256278	WALMART.COM 8009256278
TIFFANY LEVINE	01/23/2025	01/27/2025	114.78	WALMART.COM 8009256278	WALMART.COM 8009256278
TIFFANY LEVINE	01/17/2025	01/20/2025	145.19	WALMART.COM 8009256278	WALMART.COM 8009256278
TIFFANY LEVINE	01/10/2025	01/13/2025	148.41	WALMART.COM 8009256278	WALMART.COM 8009256278
TIFFANY LEVINE	01/04/2025	01/06/2025	168.62	WALMART.COM	WALMART.COM
TODD KISNER	01/28/2025	01/29/2025	9.95	INTELIUS 888-245-1655	INTELIUS 888-245-1655
TODD KISNER	01/22/2025	01/23/2025	22.99	CCSI EFAX	CCSI EFAX
				SPLIT - HEIGHT ADJUSTABLE PORTABLE SHAMPOO SINK WITH 270° ROTATION, DEEP HAIR WASHING	
TOMMI SUE KELLING	01/30/2025	01/30/2025	45.98	BASIN & DRAIN HOSE FOR HOME/SALON - BLACK	AMZN MKTP US*ZC1W87660
TOMMI SUE KELLING	01/30/2025	01/30/2025	2.30	BALANCING ENTRY AMOUNT	AMZN MKTP US*ZC1W87660
				SPLIT - ASPMIZ VALENTINES DAY TABLECLOTH SQUARE 55X55 INCH, RED BUFFALO PLAID TABLECLOTH, LOVE HEARTS TABLE CLOTH, WATERPROOF TABLE COVER FOR VALENTINE'S DAY	
TOMMI SUE KELLING	01/29/2025	01/30/2025	19.98	PARTY KITCHEN DINING ROOM HOLIDAY DECOR, RED	AMAZON MKTPL*Z73ZU45P2
				SPLIT - ASPMIZ VALENTINES DAY TABLECLOTH RECTANGLE 60X120 INCH, RED BUFFALO PLAID TABLECLOTH, LOVE HEARTS TABLE CLOTH, WATERPROOF TABLE COVER FOR VALENTINE'S DAY	
TOMMI SUE KELLING	01/29/2025	01/30/2025	233.82	PARTY KITCHEN DINING ROOM HOLIDAY DECOR, RED	AMAZON MKTPL*Z73ZU45P2
				SPLIT - TIDRADIO TD-V2 WALKIE TALKIES FOR ADULTS WITH EARPIECE 2 WAY RADIOS WALKIE TALKIES LONG RANGE WITH FLASHLIGHT TWO WAY RADIO RECHARGEABLE FOR BUSINESS OR FAMILY	
TOMMI SUE KELLING	01/10/2025	01/13/2025	219.99	(20 PACK)	AMAZON MKTPL*Z50YN25O2
				SPLIT - 50 PCS LOUD HAND BELL BULK CALL BELL DINNER BELL SERVICE BELL SMALL BELL FOR FOOD LINE CARE FOR THE SICK AND ELDERLY ALARM RINGING CALL FOR PETS JINGLES WEDDINGS	
TOMMI SUE KELLING	01/09/2025	01/09/2025	46.99	CHRISTMAS DECORATION(SILVER)	AMAZON MKTPL*ZD75I9VC0
TOMMI SUE KELLING	01/08/2025	01/09/2025	27.72	WAL-MART #5398	WAL-MART #5398
TRACY ROBINSON	01/24/2025	01/27/2025	199.00	ROCKFORD UNIV	ROCKFORD UNIV
TRACY ROBINSON	01/22/2025	01/23/2025	89.00	SPLIT - SERVICE1737587061914	SQ *NOTARY PUBLIC ASSO
TRACY ROBINSON	01/22/2025	01/23/2025	9.95	SPLIT - SERVICE1737587061914	SQ *NOTARY PUBLIC ASSO

TRACY ROBINSON	01/22/2025	01/23/2025	.00	BALANCING ENTRY TAX	SQ *NOTARY PUBLIC ASSO
VEHICLE POOL ONE	01/08/2025	01/10/2025	10.00	SHELL OIL 512677401QPS	SHELL OIL 512677401QPS
VEHICLE POOL TWO	01/09/2025	01/10/2025	40.58	AMOCO#2173500SEI 4QPS	AMOCO#2173500SEI 4QPS
WINNEBAGO COUNTY	01/27/2025	01/27/2025	70,960.60	AUTO PAYMENT DEDUCTION SPLIT - NYPOT ERGONOMIC KNEELING CHAIR - ROCKING OFFICE CHAIR ADJUSTABLE STOOL - KNEE CHAIR POSTURE CHAIR - WOODEN DESK CHAIR, ERGONOMIC CHAIR FOR HOME OFFICE, OFFICE	
WINNEBAGO COUNTY ETSB	01/28/2025	01/29/2025	195.99	CHAIR FOR BACK PAIN (GREY)	AMAZON MKTPL*Z75WP0PO2
WINNEBAGO COUNTY ETSB	01/28/2025	01/29/2025	6.99	BALANCING ENTRY AMOUNT SPLIT - DR.LOMILOMI ERGONOMIC KNEELING CHAIR WITH BACK SUPPORT 512 AKONI, ADJUSTABLE STOOL FOR HOME & OFFICE, IMPROVE POSTURE, THICK CUSHIONS, LOCKING WHEELS - ERGONOMIC	AMAZON MKTPL*Z75WP0PO2
WINNEBAGO COUNTY ETSB	01/28/2025	01/29/2025	229.95	OFFICE KNEELING CHAIR	AMZN MKTP US*ZC9F61XT0
WINNEBAGO COUNTY ETSB	01/21/2025	01/22/2025	30.20	COACH USA INC	COACH USA INC
WINNEBAGO COUNTY ETSB	01/21/2025	01/22/2025	30.20	COACH USA INC	COACH USA INC
WINNEBAGO COUNTY ETSB	01/17/2025	01/20/2025	1,450.35	HILTON	HILTON
WINNEBAGO COUNTY ETSB	01/17/2025	01/20/2025	95.78	FOXRENTACAR TAMPA	FOXRENTACAR TAMPA
WINNEBAGO COUNTY ETSB	01/17/2025	01/20/2025	325.00	SPLIT - COMMUNICATIONS TRAINING WE	MABAS ILLINOIS
WINNEBAGO COUNTY ETSB	01/17/2025	01/20/2025	259.78	SPLIT - HYATT PLACE BLOOMINGTON/NORMAL,NORM	HOTELCOM73010670567804
WINNEBAGO COUNTY ETSB	01/17/2025	01/17/2025	14.69	SPLIT - KAJAVA MAMA V02 PREMIUM PAPER CONE	AMAZON MKTPL*Z54ZE52B0
WINNEBAGO COUNTY ETSB	01/16/2025	01/17/2025	125.97	SPLIT - TOSHIBA EM131A5C-SS COUNTERTOP MICR	AMAZON.COM*ZG9ER8MO2
WINNEBAGO COUNTY ETSB	01/15/2025	01/16/2025	594.98	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	01/15/2025	01/16/2025	594.98	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	01/14/2025	01/15/2025	685.00	NATIONAL ACADEMY OF EM	NATIONAL ACADEMY OF EM
WINNEBAGO COUNTY ETSB	01/14/2025	01/15/2025	650.00	SPLIT - COMMUNICATIONS TRAINING WE SPLIT - 5PCS OSTWONY MEASURING SPOONS SET, INCLUDES 1/8 TSP, 1/4 TSP, 1/2 TSP, 1 TSP, 1 TBSP, FOOD GRADE STAINLESS STEEL MEASURING CUPS, TABLESPOON AND TEASPOON FOR MEASURE LIQUID	MABAS ILLINOIS
WINNEBAGO COUNTY ETSB	01/14/2025	01/14/2025	4.97	AND DRY INGREDIENTS	AMAZON MKTPL*Z53YU1AN0
WINNEBAGO COUNTY ETSB	01/14/2025	01/14/2025	2.29	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z53YU1AN0
WINNEBAGO COUNTY ETSB	01/12/2025	01/14/2025	685.00	NATIONAL ACADEMY OF EM	NATIONAL ACADEMY OF EM
WINNEBAGO COUNTY ETSB	01/12/2025	01/13/2025	97.77	SPLIT - 2PACK BAMBOO COUNTERTOP PAPER TOWEL DISPENSER, FOLDED PAPER TOWEL DISPENSER CLEAR TRIFOLD NAPKIN HOLDER, SUITABLE FOR Z- FOLD, C-FOLD OR MULTIFOLD TRIFOLD PAPER	AMAZON MKTPL*ZD7ID7061
WINNEBAGO COUNTY ETSB	01/12/2025	01/13/2025	3.08	TOWELS FOR BATHROOM TOILET AND KITCHEN BALANCING ENTRY AMOUNT	AMAZON MKTPL*ZD7ID7061

			SPLIT - BLOOD PRESSURE MONITORS FOR HOME USE UPPER ARM, ACCURATE CUFF 8.7"-15.7" MONITOR WITH LARGE BACKLIGHT DISPLAY 2 USERS 240 SETS MEMORY & HR DETECTION, DIGITAL BP MACHINE	
WINNEBAGO COUNTY ETSB	01/09/2025	01/10/2025	59.98 WITH CARRYING CASE	AMAZON MKTPL*Z552X1122
WINNEBAGO COUNTY ETSB	01/09/2025	01/10/2025	11.14 BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z552X1122
WINNEBAGO COUNTY ETSB	01/09/2025	01/10/2025	53.45 COACH USA INC	COACH USA INC
WINNEBAGO COUNTY ETSB	01/07/2025	01/08/2025	499.00 SPLIT - INCLUDES ALL SESSIONS EXHI	CVENT* BE THE DIFFEREN
WINNEBAGO COUNTY ETSB	01/07/2025	01/08/2025	499.00 SPLIT - INCLUDES ALL SESSIONS EXHI SPLIT - EXCELMARK SELF INKING RUBBER STAMP	CVENT* BE THE DIFFEREN
WINNEBAGO COUNTY ETSB	01/07/2025	01/08/2025	14.99 WITH UP TO 4 LINES OF CUSTOM TEXT (MEDIUM)	AMZN MKTP US*ZD6N26NT0
WINNEBAGO COUNTY ETSB	01/06/2025	01/07/2025	518.36 AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	01/06/2025	01/07/2025	518.36 AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	01/06/2025	01/07/2025	570.96 AMERICAN AIRLINES	AMERICAN AIRLINES