

WINNEBAGO COUNTY 02/01/2025 to 02/28/2025

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
AMY FERLING	02/25/2025	02/26/2025	8.89	SPLIT - AGPTEK CARRYING CASE, EVA ZIPPER CARRYING HARD CASE COVER FOR DIGITAL VOICE RECORDERS, MP3 PLAYERS, STORAGE HOLDER FOR 3D PRINTING PEN, USB CABLE, EARPHONES, MEMORY CARDS, U DISK, BLACK	AMAZON MKTPL*119FX2HD3
AMY FERLING	02/25/2025	02/26/2025	78.00	SPLIT - SONY ICD-PX470 STEREO DIGITAL VOICE RECORDER WITH BUILT-IN USB VOICE RECORDER, BLACK	AMAZON MKTPL*H08S02QS3
AMY FERLING	02/24/2025	02/25/2025	10.99	SPLIT - ASURION 3 YEAR B2B OFFICE EQUIPMENT PROTECTION PLAN (\$70 - \$79.99)	AMAZON MKTPL*5U37U9373
ASHLEY SPOHR	02/18/2025	02/19/2025	1,295.00	SPLIT - SCHOOLS	UW CE REGISTRATION CEN
ASHLEY SPOHR	02/04/2025	02/04/2025	310.00	INT'L CODE COUNCIL INC	INT'L CODE COUNCIL INC
BARRY GARDNER	02/27/2025	02/28/2025	8.31	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	02/27/2025	02/28/2025	8.31	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	02/25/2025	02/26/2025	7.58	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	02/19/2025	02/20/2025	10.10	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	02/19/2025	02/20/2025	11.80	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	02/19/2025	02/20/2025	10.10	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	02/19/2025	02/20/2025	10.10	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	02/19/2025	02/20/2025	16.95	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	02/19/2025	02/20/2025	18.25	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	02/10/2025	02/11/2025	10.10	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	02/05/2025	02/06/2025	10.10	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	02/05/2025	02/06/2025	10.10	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BROOKE MAYS	02/25/2025	02/26/2025	19.25	ALLPAID*ROCK COUNTY C	ALLPAID*ROCK COUNTY C
BROOKE MAYS	02/24/2025	02/25/2025	28.00	PGV*SAUK CO CLERK OF C	PGV*SAUK CO CLERK OF C

BROOKE MAYS	02/20/2025	02/21/2025	45.58	SPLIT - 65W USB-C CHARGER FIT FOR HP ELITEBOOK 1040 840 830 835 845 860 865 645 650 655 640 630 ELITE X360 830 1040 2-IN-1 G10, PROBOOK 440 445 455 FORTIS 14 INCH G10 PC LAPTOP POWER CORD SUPPLY	AMAZON MKTPL*1V83H37H3
BROOKE MAYS	02/20/2025	02/21/2025	22.79	SPLIT - 65W USB-C CHARGER FIT FOR HP ELITEBOOK 1040 840 830 835 845 860 865 645 650 655 640 630 ELITE X360 830 1040 2-IN-1 G10, PROBOOK 440 445 455 FORTIS 14 INCH G10 PC LAPTOP POWER CORD SUPPLY	AMAZON MKTPL*1V83H37H3
BROOKE MAYS	02/19/2025	02/20/2025	62.61	SCHNUCKS ONLINE SALES SPLIT - 4PCS SILICONE DISH SCRUBBER, MULTIPURPOSE ROUND SILICONE SPONGES REUSABLE DISH BRUSH DISH BRUSH FOR KITCHEN DISH DISHES FRUITS	SCHNUCKS ONLINE SALES
BROOKE MAYS	02/17/2025	02/18/2025	6.99	VEGETABLES(GRAY) SPLIT - FINISH POWER DISHWASHER POD, NO PRE- RINSE DISHWASHER DETERGENT, DISHWASHER TABS FOR DEEP CLEAN & SHINE WITH DEGREASING	AMAZON MKTPL*6X6ZD3OV3
BROOKE MAYS	02/17/2025	02/18/2025	21.99	POWER, 94 COUNT	AMAZON MKTPL*6X6ZD3OV3
BROOKE MAYS	02/17/2025	02/18/2025	25.96	SPLIT - MR.SIGA SOAP DISPENSING PALM BRUSH STORAGE SET, KITCHEN BRUSH WITH HOLDER FOR POT PAN SINK CLEANING, 1 SET	AMAZON MKTPL*RN9RW7B13

BROOKE MAYS	02/14/2025	02/17/2025	59.20	SPLIT - RUBBERMAID COMMERCIAL LLDPE SQUARE BRUTE 28-GALLON TRASH CAN WITHOUT LID, GRAY, FOR RESTAURANTS/GARAGES/OFFI CES/MAILROOMS/CLASSROOMS SPLIT - SAMSTAR 3 TIER LETTER TRAY PAPER ORGANIZER WITH HANDLE, MESH DESK ORGANIZER PAPER SORTER FILE RACK SHELVES, BLACK	AMZN MKTP US*KY3HK2GP3 AMAZON MKTPL*340TL6U63
BROOKE MAYS	02/12/2025	02/13/2025	49.71	SPLIT - DISHWASHER MAGNET CLEAN DIRTY SIGN NON- SCRATCHING STRONG MAGNET OR 3M ADHESIVE OPTIONS INDICATOR TELLS WHETHER DISHES ARE CLEAN OR DIRTY (SILVER)	AMAZON MKTPL*340TL6U63
BROOKE MAYS	02/12/2025	02/13/2025	6.29	SPLIT - FEIFEIYA 100 PCS MANUSCRIPT COVERS LETTER SIZE WILL TOP BOUND MANUSCRIPT COVERS FOR LEGAL AND BUSINESS DOCUMENTS(9 X 12.5 INCH,BLUE)	AMAZON MKTPL*340TL6U63
BROOKE MAYS	02/12/2025	02/13/2025	84.95	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	AMAZON MKTPL*YZ1TX0WA3
BROOKE MAYS	02/11/2025	02/12/2025	15.95	USE - MEDIUM	AMZN MKTP US*G44H14L63
BROOKE MAYS	02/06/2025	02/10/2025	60.00	NADCP	NADCP

BROOKE MAYS	02/06/2025	02/10/2025	795.00 NADCP	NADCP
BROOKE MAYS	02/06/2025	02/07/2025	396.96 AMERICAN AIRLINES	AMERICAN AIRLINES
BROOKE MAYS	02/06/2025	02/07/2025	108.96 WG VACA VILLAS RENTAL-	WG VACA VILLAS RENTAL-
BROOKE MAYS	01/30/2025	02/03/2025	531.36 UNITED AIRLINES	UNITED AIRLINES
			SPLIT - ARGO ZONE LEVEL	
CORENA FIORELLO	02/15/2025	02/17/2025	5.00 PLAN - BAS	CLOUDFLARE
			SPLIT - CLOUDFLARE BUSINESS	
CORENA FIORELLO	02/15/2025	02/17/2025	250.00 PLAN	CLOUDFLARE
			SPLIT - TEAMS ACCESS -	
CORENA FIORELLO	02/15/2025	02/17/2025	156.00 MONTHLY FEE	CLOUDFLARE
			SPLIT - ACCELERATED	
CORENA FIORELLO	02/15/2025	02/17/2025	1.40 GIGABYTES (FIR	CLOUDFLARE
CORENA FIORELLO	02/08/2025	02/10/2025	374.75 ZOOM.COM 888-799-966	ZOOM.COM 888-799-966
CORENA FIORELLO	02/05/2025	02/06/2025	90.50 JOHN S RESTAURANT & P	JOHN S RESTAURANT & P
CURTIS SHEFFIELD	02/27/2025	02/28/2025	172.74 PKSUPPLIES.COM	PKSUPPLIES.COM
CURTIS SHEFFIELD	02/26/2025	02/28/2025	69.98 SPLIT - TOUGHLITE 5/	THE HOME DEPOT #1956
CURTIS SHEFFIELD	02/26/2025	02/28/2025	69.98 SPLIT - TOUGHLITE 5/	THE HOME DEPOT #1956
CURTIS SHEFFIELD	02/26/2025	02/28/2025	69.98 SPLIT - TOUGHLITE 5/	THE HOME DEPOT #1956
CURTIS SHEFFIELD	02/26/2025	02/28/2025	69.98 SPLIT - TOUGHLITE 5/	THE HOME DEPOT #1956
			SPLIT - MAGNETIC DRIVE BIT	
CURTIS SHEFFIELD	02/26/2025	02/28/2025	9.96 HOLDERMASTERFORC	MENARDS MACHESNEY PARK
			SPLIT - 3/8CX1/2FIP 12SS 10PK	
CURTIS SHEFFIELD	02/26/2025	02/28/2025	33.99 FCT496-00110P	MENARDS MACHESNEY PARK
			SPLIT - 3/8C X 1/2FIP 16" SS FCT	
CURTIS SHEFFIELD	02/26/2025	02/28/2025	23.52 496-002	MENARDS MACHESNEY PARK
			SPLIT - 3/8C X 1/2FIP 9" SS FCT	
CURTIS SHEFFIELD	02/26/2025	02/28/2025	26.94 496-000	MENARDS MACHESNEY PARK
			SPLIT - SR SPRAY PAINT GLS	
CURTIS SHEFFIELD	02/26/2025	02/28/2025	19.44 BLACK 7779830 12	MENARDS MACHESNEY PARK
			SPLIT - SR METAL PRIMER	
CURTIS SHEFFIELD	02/26/2025	02/28/2025	31.92 SPRAY WHT347322 150	MENARDS MACHESNEY PARK
			SPLIT - ADLER 1H 4" LAV CH	
CURTIS SHEFFIELD	02/26/2025	02/28/2025	118.00 WS84503	MENARDS MACHESNEY PARK
			SPLIT - TOOLBOX 6PK BLUE	
CURTIS SHEFFIELD	02/26/2025	02/28/2025	49.95 TOWELS 5441602	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	02/26/2025	02/28/2025	3.98 SPLIT - DUST PAN 928012	MENARDS MACHESNEY PARK
			SPLIT - DISTILLED WATER	
CURTIS SHEFFIELD	02/26/2025	02/28/2025	8.22 GALLON 3/306442196	MENARDS MACHESNEY PARK

CURTIS SHEFFIELD	02/26/2025	02/27/2025	127.92	FARM & FLEET OF LVS PR SPLIT - HID GLOBAL 920PTNNEK00000 RP40 MULTICLASS RDR,STD,SE REV	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	02/26/2025	02/26/2025	912.90	E,PRX,WIEG,PIG,BLK SPLIT - ATTUNE 8F FIXED SRN	AMAZON MKTPL*TX1RX0J93
CURTIS SHEFFIELD	02/24/2025	02/26/2025	49.96	ECO 218W0SRN	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	02/24/2025	02/26/2025	5.92	BALANCING ENTRY AMOUNT SPLIT - LEGRAND PASS & SEYMOUR 8200HI 15 AMP HOSPITAL GRADE HEAVY DUTY COMPACT DESIGN DUPLEX RECEPTACLE OUTLET, BACK AND SIDE WIRE, IVORY (1 COUNT)	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	02/24/2025	02/25/2025	137.25	SPLIT - CATCHMASTER MAX- CATCH MOUSE & INSECT GLUE TRAP 72PK, MOUSE TRAPS INDOOR FOR HOME, STICKY PEST CONTROL ADHESIVE TRAY FOR CATCHING BUGS, RATS & RODENTS, NON TOXIC BULK PRE-BAITED GLUE	AMAZON.COM*QO4DK4JK3
CURTIS SHEFFIELD	02/21/2025	02/24/2025	53.88	BOARDS SPLIT - GERM-X ORIGINAL HAND SANITIZER, NON-DRYING MOISTURIZING GEL WITH VITAMIN E, INSTANT AND NO RINSE FORMULA, 8 FL OZ PUMP	AMAZON MKTPL*JZ0IS6CN3
CURTIS SHEFFIELD	02/21/2025	02/24/2025	47.28	BOTTLE (PACK OF 12)	AMAZON MKTPL*JZ0IS6CN3
CURTIS SHEFFIELD	02/20/2025	02/21/2025	120.26	HOGAN S AUTO REPAIR LL SPLIT - 65W BR30 35K DLED	HOGAN S AUTO REPAIR LL
CURTIS SHEFFIELD	02/19/2025	02/21/2025	31.98	11KH-6 P_BR308351 SPLIT - BLUE BLEND MOP HEAD	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	02/19/2025	02/21/2025	17.94	8336 SPLIT - 18" HD XTREME-10 MF45-	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	02/19/2025	02/21/2025	6.49	518UVBFZ	MENARDS CHERRY VALLEY

CURTIS SHEFFIELD	02/19/2025	02/21/2025	8.95	SPLIT - 11" XTREME CABLE TIE - 100MF46-311UV	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	02/19/2025	02/21/2025	2.29	SPLIT - 8" BLK CABLE TIE -100 46- 308UVB	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	02/18/2025	02/19/2025	14.53	SPLIT - STAINLESS 3/8-16 USS HEX NUT, *(MORE SELECTIONS IN LISTING!)* 304 STAINLESS STEEL (3/8-16 HEX NUTS (50 PCS))	AMAZON MKTPL*CT5NM8423
CURTIS SHEFFIELD	02/18/2025	02/19/2025	14.53	SPLIT - STAINLESS 3/8-16 USS HEX NUT, *(MORE SELECTIONS IN LISTING!)* 304 STAINLESS STEEL (3/8-16 HEX NUTS (50 PCS))	AMAZON MKTPL*CT5NM8423
CURTIS SHEFFIELD	02/18/2025	02/19/2025	551.27	MESCO CORPORATION SPLIT - LEGRAND PASS & SEYMOUR 8200HI 15 AMP HOSPITAL GRADE HEAVY DUTY COMPACT DESIGN DUPLEX RECEPTACLE OUTLET, BACK AND SIDE WIRE, IVORY (1 COUNT)	MESCO CORPORATION
CURTIS SHEFFIELD	02/18/2025	02/19/2025	21.96	SPLIT - PASOW RCA CABLES, 2RCA MALE TO 2RCA MALE STEREO AUDIO SUBWOOFER CABLE DUAL SHIELDED RCA CORD FOR HOME THEATER, HDTV, AMPLIFIER, HI-FI	AMAZON.COM*PI2VH0ZI3
CURTIS SHEFFIELD	02/17/2025	02/17/2025	7.99	SYSTEMS, SPEAKERS (25 FEET)	AMAZON MKTPL*5Q1F163X3
CURTIS SHEFFIELD	02/17/2025	02/17/2025	6.99	BALANCING ENTRY AMOUNT SPLIT - 72 CATCHMASTER MOUSE INSECT GLUE BOARDS 72MB MICE ROACH SPIDER	AMAZON MKTPL*5Q1F163X3
CURTIS SHEFFIELD	02/14/2025	02/17/2025	32.00	FLEA STICKY TRAP"	AMZN MKTP US*UN4P61H03
CURTIS SHEFFIELD	02/13/2025	02/17/2025	209.63	HARDING INSTRUMENT CO.	HARDING INSTRUMENT CO.
CURTIS SHEFFIELD	02/13/2025	02/14/2025	45.59	UPS*1Z9J84HT0329440086	UPS*1Z9J84HT0329440086
CURTIS SHEFFIELD	02/13/2025	02/14/2025	93.65	UPS*1Z9J84HT0303766096	UPS*1Z9J84HT0303766096

CURTIS SHEFFIELD	02/12/2025	02/13/2025	1,066.90	MESCO CORPORATION SPLIT - 1/2FIPX1/2FIP 20" SS FCT	MESCO CORPORATION
CURTIS SHEFFIELD	02/11/2025	02/13/2025	13.96	496-013 SPLIT - SANDPAPER 1/3 SHEET	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	02/11/2025	02/13/2025	2.99	100# PERFORMAX SPLIT - 1/2C X 1/2FIP 20" SS FCT	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	02/11/2025	02/13/2025	12.98	496-063 SPLIT - SUPREME PROTECTANT	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	02/11/2025	02/13/2025	17.07	WIPES G4000 SPLIT - 1/2C X 1/2FIP 12" SS FCT	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	02/11/2025	02/13/2025	14.94	496-061 SPLIT - 1/2FIPX1/2FIP 12" SS FCT	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	02/11/2025	02/13/2025	14.91	496-011	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	02/11/2025	02/13/2025	51.64	SPLIT - MENARD REBATE	MENARDS MACHESNEY PARK
				SPLIT - 6 PACK HPA300 HEPA FILTER REPLACEMENT FOR HONEYWELL AIR PURIFIERS HPA300 SERIES, HPA300, HPA304, HPA8350, HPA300VP, HPA3300B, HPA5300, REPLACE HRF-R3, PACK OF 6 HEPA R AND	
CURTIS SHEFFIELD	02/11/2025	02/12/2025	39.99	8 PRE FILTERS A HRF-AP1 SPLIT - NORTON 8501H-696 HOLD OPEN TRI-STYLE ARCHITECTURAL DOOR	AMAZON MKTPL*6P8PE3C33
CURTIS SHEFFIELD	02/11/2025	02/12/2025	199.89	CLOSER	AMZN MKTP US*O778K4S93
				SPLIT - LAWRENCE EXTRA HEAVY DUTY DOOR CLOSER COMMERCIAL GRADE 1 - ADJUSTABLE 6-SPEED DELAYED-ACTION DOOR CONTROL WITH 3 PISTONS - FLEXIBLE INSTALLATION WITH INCLUDED HARDWARE -	
CURTIS SHEFFIELD	02/10/2025	02/11/2025	219.98	LAWRENCE HARDWARE LH8016	AMZN MKTP US*RO6NX0XU3

CURTIS SHEFFIELD	02/10/2025	02/11/2025	84.10	SPLIT - KMC 6-OUTLET SURGE PROTECTOR POWER STRIP, 2-PACK, 1200 JOULES, 6FT CORD, ADAPTER SPACED OUTLET, OVERLOAD PROTECTION, GRAY	AMAZON MKTPL*NI5C62PB3
CURTIS SHEFFIELD	02/10/2025	02/11/2025	59.99	SPLIT - KMC 6-OUTLET SURGE PROTECTOR POWER STRIP 10-PACK, 735 JOULES, OVERLOAD PROTECTION, 2-FOOT CORD	AMAZON MKTPL*NI5C62PB3
CURTIS SHEFFIELD	02/06/2025	02/07/2025	314.20	SPLIT - CABLE MATTERS 2-PACK TS MALE TO 2X TS FEMALE 1/4 SPLITTER CABLE (6.35MM SPLITTER CABLE) IN BLACK - 0.2M / 6 INCHES	AMAZON MKTPL*MS8NK2PC3
CURTIS SHEFFIELD	02/05/2025	02/06/2025	479.96	SPLIT - BONSBOR UPGRADED 5070 NON-RECHARGEABLE 5 YEARS SHELF LIFE	AMZN MKTP US*Z77J49HY0
CURTIS SHEFFIELD	02/05/2025	02/06/2025	52.35	SPLIT - GILMOUR 4TWGP PRO ALL METAL BODY NOZZLE, ADJUSTABLE SPRAY PATTERN, EASY-TURN DIAL, BRASS	AMZN MKTP US*Z712E6BC0
CURTIS SHEFFIELD	02/03/2025	02/05/2025	30.83	SPLIT - 1 IN X 12 FT	HOMEDEPOT.COM
CURTIS SHEFFIELD	01/31/2025	02/03/2025	2.98	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	2.98	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	2.98	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	2.98	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	2.98	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	2.98	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	9.94	SPLIT - GORILLA TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	9.94	SPLIT - GORILLA TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	9.94	SPLIT - GORILLA TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	9.94	SPLIT - GORILLA TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	9.94	SPLIT - GORILLA TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	01/31/2025	02/03/2025	9.94	SPLIT - GORILLA TAPE	THE HOME DEPOT #1928
DEBORAH GRINNELL	02/26/2025	02/27/2025	52.27	WAL-MART #5398	WAL-MART #5398

DEBORAH GRINNELL	02/19/2025	02/19/2025	54.35 SPLIT - AEGIS ADHESIVES - 3" X 1" DIRECT TH	AMAZON MKTPL*S932X9UT3
DEBORAH GRINNELL	02/19/2025	02/19/2025	15.83 SPLIT - CRAVE DUAL GUARD FOR SAMSUNG GALAXY	AMAZON MKTPL*S932X9UT3
DEBORAH GRINNELL	02/01/2025	02/03/2025	15.99 SPLIT - NULL	ZOOM.COM 888-799-9666
EMILY BEHNKE	02/25/2025	02/26/2025	288.00 SPLIT - PRODUCT	ROCKFORD MASS TRANSIT
EMILY BEHNKE	02/25/2025	02/26/2025	12.00 BALANCING ENTRY AMOUNT	ROCKFORD MASS TRANSIT
EMILY BEHNKE	02/25/2025	02/26/2025	.00 BALANCING ENTRY TAX	ROCKFORD MASS TRANSIT
EMILY BEHNKE	02/25/2025	02/26/2025	367.03 WALMART.COM	WALMART.COM
EMILY BEHNKE	02/21/2025	02/24/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	427.60 COACH USA INC	COACH USA INC
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/21/2025	02/24/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	02/15/2025	02/17/2025	15.99 SPLIT - NULL	ZOOM.COM 888-799-9666
EMILY BEHNKE	02/06/2025	02/10/2025	6,360.00 NADCP	NADCP
EMILY BEHNKE	02/06/2025	02/10/2025	240.00 NADCP	NADCP
EMILY BEHNKE	02/05/2025	02/10/2025	180.00 NADCP	NADCP

EMILY BEHNKE	02/06/2025	02/07/2025	60.00	NADCP	NADCP
				SPLIT - QILERY 50 PCS BULK POCKET PLANNER 2025 HABIT TRACKER NOTEBOOKS GIFTS EMPLOYEE TO DO LIST WEEKLY GOALS NOTEPAD WITH INSPIRATIONAL QUOTES TEAM GIFTS FOR EMPLOYEES	
EMILY BEHNKE	02/06/2025	02/06/2025	38.99	COWORKER (NEUTRAL COLOR)	AMAZON MKTPL*QA7O874G3
				SPLIT - MFUERSTIC (20-PCS) QUIET FIDGET TOYS FOR CLASSROOM KIDS SILENT ADHD.BRAIN IMAGINATION TOOLS.MULTICOLORED TWIST FIDGET TOYS.SENSORY TOYS FOR AUTISTIC ADULTS AND CHILDREN TOYS.CLASS GIFTS	
EMILY BEHNKE	02/06/2025	02/06/2025	15.99	FOR STUDENTS	AMAZON MKTPL*QA7O874G3
				SPLIT - GWYBKQ A5 LINED NOTEBOOKS BULK JOURNALS FOR KIDS WRITING 16 PACKS(5.5X8.3) COLLEGE RULED,COLORED NOTEBOOKS FOR COLLEGE STUDENTS TEEN SCHOOL OFFICE SUPPLIES	
EMILY BEHNKE	02/06/2025	02/06/2025	15.99	NOTE TAKING	AMAZON MKTPL*QA7O874G3
				SPLIT - TWO POCKET FOLDERS, RAZCC 50 PACK 2 POCKET FOLDERS FIT LETTER SIZE PAPER, PAPER FOLDERS WITH POCKETS FOR SCHOOL OFFICE	
EMILY BEHNKE	02/06/2025	02/06/2025	65.31	BUSINESS HOME, GREEN	AMAZON MKTPL*QA7O874G3
EMILY BEHNKE	02/06/2025	02/06/2025	21.57	BALANCING ENTRY AMOUNT	AMAZON MKTPL*QA7O874G3

				SPLIT - LEGAL EXHIBIT LABEL STICKERS, 7/8 X 1-1/2 INCHES, 480 LABELS PER PACK	
GINA TARARA	02/07/2025	02/10/2025	13.95	(PEOPLE'S EXHIBIT RED)	AMZN MKTP US*Z74GL4R50
JAMES KEELER	02/18/2025	02/18/2025	2,001.59	INDEED USI25-00767540	INDEED USI25-00767540
JAMES KEELER	02/15/2025	02/17/2025	242.93	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	02/02/2025	02/03/2025	986.99	INDEED USI25-00535734	INDEED USI25-00535734
				SPLIT - KOOTION 10PCS 16GB USB 2.0 FLASH DRIVE 10 PACK USB FLASH DRIVE MEMORY STICK THUMB DRIVE FLASH	
JENNIFER MURASKI	02/27/2025	02/28/2025	73.86	DRIVES PURPLE	AMAZON MKTPL*JW15K09V3
				SPLIT - SCOTT PAPER TOWELS, CHOOSE-A-SHEET, 30 DOUBLE ROLLS (2 PACKS OF 15) = 60 REGULAR ROLLS (100 SHEETS	
JENNIFER MURASKI	02/26/2025	02/27/2025	31.10	PER ROLL)	AMAZON.COM*BJ0HY97K3
				SPLIT - BESTON 2-PACK EN- EL14 / EN-EL14A BATTERY PACKS AND RAPID USB CHARGER FOR NIKON D3100 D3200 D3300 D3400 D3500 D5100 D5200 D5300 D5500 D5600 DF COOLPIX P7000 P7100 P7700	
JENNIFER MURASKI	02/26/2025	02/26/2025	29.99	P7800 CAMERAS	AMAZON MKTPL*K489V3R03
				SPLIT - AMAZON BASICS EXPANDING FILE FOLDER ORGANIZER WITH POCKETS, LETTER SIZE, 3.5-INCH EXPANSION, 25-PACK, 9.5 X	
JENNIFER MURASKI	02/26/2025	02/26/2025	27.37	11.75 INCHES, BROWN	AMAZON MKTPL*K489V3R03
				SPLIT - DAWN PLATINUM POWERWASH DISH SPRAY, DISH SOAP LIQUID, FRESH SCENT BUNDLE, 1 SPRAY (16OZ) + 3 REFILLS (16OZ	
JENNIFER MURASKI	02/26/2025	02/26/2025	16.88	EACH)(PACK OF 4)	AMAZON MKTPL*K489V3R03

JENNIFER MURASKI	02/25/2025	02/26/2025	15.01	SPLIT - DAWN POWERWASH SPRAY, DISH SOAP, DISHWASHING LIQUID, CLEANING SUPPLIES, FRESH, 1 STARTER KIT + 1 REFILL, 32 FL OZ	AMAZON MKTPLACE PMTS
JENNIFER MURASKI	02/24/2025	02/25/2025	135.96	VISTAPRINT	VISTAPRINT
JENNIFER MURASKI	02/21/2025	02/24/2025	82.84	VINNYS PIZZA	VINNYS PIZZA
JENNIFER MURASKI	02/18/2025	02/19/2025	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 MKTPLACE PMTS
JENNIFER MURASKI	02/14/2025	02/14/2025	171.45	SPLIT - RECPRO RV TRAILER DIAMOND PLATE PATTERN FLOORING BLACK 8' 6" WIDE RUBBER FLOORING GARAGE FLOORING GYM FLOORING TOY HAULER FLOORING CAR SHOW TRAILER FLOORING (BLACK, 5')	AMZN MKTP US*7L71U6IZ3
JENNIFER MURASKI	02/13/2025	02/14/2025	89.58	SPLIT - USB C DOCKING STATION DUAL MONITOR 13 IN 1 TRIPLE DISPLAY USB C HUB MULTIPLE ADAPTER WITH 2 HDMI+DP+8 USB C/A PORTS+ETHERNET+AUDIO, USB C DONGLE FOR MACBOOK/DELL/HP/LENOVO THINKPAD/SURFACE	AMAZON MKTPL*OF8EC4483
JENNIFER MURASKI	02/07/2025	02/10/2025	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*Z76B14Q81

JENNIFER MURASKI	02/07/2025	02/10/2025	14.97	SPLIT - LYSOL DISINFECTING WIPES BUNDLE, HOME APARTMENT DORM ROOM ESSENTIALS AND CLEANING SUPPLIES, ALL PURPOSE CLEANER, MULTI-SURFACE CLEANING WIPES, MULTI-SCENT SANITIZING WIPES BUNDLE, 80 COUNT (4PK)	AMAZON MKTPL*Z76B14Q81
JENNIFER MURASKI	02/07/2025	02/10/2025	13.40	SPLIT - DIXIE ULTRA, LARGE PAPER BOWLS, 20 OZ, 56 COUNT, MICROWAVE SAFE, COMPOSTABLE, DISPOSABLE BOWLS GREAT FOR BREAKFAST, LUNCH, AND DINNER MEALS	AMAZON MKTPL*Z76B14Q81
JENNIFER MURASKI	02/07/2025	02/10/2025	19.95	SPLIT - DELI JUMBO PAPER CLIPS NONSKID, 1000 LARGE PAPER CLIPS, 10 BOXES OF 100 EACH, SILVER	AMAZON MKTPL*Z76B14Q81
JENNIFER MURASKI	02/07/2025	02/10/2025	23.53	SPLIT - AMAZON AWARE BAMBOO FACIAL TISSUE CUBE BOXES, 3-PLY, 12 PACK, 60 SHEETS PER BOX, 720 PER PACK	AMAZON MKTPL*Z76B14Q81
JENNIFER MURASKI	02/07/2025	02/10/2025	17.95	SPLIT - DIXIE LARGE PAPER PLATES, 10 INCH, 204 COUNT, 2X STRONGER, MICROWAVE-SAFE, SOAK-PROOF, CUT RESISTANT, DISPOSABLE PLATES FOR EVERYDAY BREAKFAST, LUNCH, & DINNER MEALS	AMAZON MKTPL*Z76B14Q81

JENNIFER MURASKI	02/07/2025	02/10/2025	21.40	SPLIT - SCOTCH MAGIC TAPE 810P10K, 3/4" X 1000", 1" CORE, INVISIBLE MATTE FINISH, 10- PACK REFILL ROLLS FOR PERMANENT PAPER MENDING	AMAZON MKTPL*Z76B14Q81
JENNIFER MURASKI	02/07/2025	02/10/2025	16.98	SPLIT - TASHIBOX 12 OZ CLEAR PLASTIC CUPS - DISPOSABLE COLD DRINK PARTY CUPS (200)	AMAZON MKTPL*Z76B14Q81
JENNIFER MURASKI	02/05/2025	02/06/2025	15.01	SPLIT - DAWN POWERWASH SPRAY, DISH SOAP, DISHWASHING LIQUID, CLEANING SUPPLIES, FRESH, 1 STARTER KIT + 1 REFILL, 32 FL OZ	AMZN MKTP US*Z78JP93P1
JENNIFER MURASKI	02/05/2025	02/06/2025	89.98	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 10 REAMS, 5000 SHEETS, 92 BRIGHT, WHITE	AMAZON MKTPL*Z72Z15QN0
JENNIFER MURASKI	02/05/2025	02/06/2025	89.98	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 10 REAMS, 5000 SHEETS, 92 BRIGHT, WHITE	AMAZON MKTPL*Z72Z15QN0
JENNIFER MURASKI	02/04/2025	02/05/2025	35.99	SPLIT - ADULT BOOSTER SEAT CUSHION, CAR SEAT CUSHIONS FOR SHORT PEOPLE/THICK OFFICE CHAIR BOOSTER SEAT INCREASE FIELD OF VIEW, FOR TRUCKS, CAR, OFFICE CHAIR, HOME, WHEELCHAIR,ANGLE LIFT SEAT CUSHION (GREY)	AMAZON MKTPL*Z759R0M30
JENNIFER STACY	02/26/2025	02/27/2025	161.62	WM SUPERCENTER #1955	WM SUPERCENTER #1955
JENNIFER STACY	02/10/2025	02/11/2025	51.13	IL EMERGENCY MGT AGCY	IL EMERGENCY MGT AGCY

				SPLIT - +HP COLOR LASERJET	
JENNIFER STACY	02/06/2025	02/07/2025	412.91	PRO 4201DN	CDW GOVT #AC6UI9Q
JENNIFER STACY	02/05/2025	02/06/2025	65.98	VISTAPRINT	VISTAPRINT
JOSEPH CHIARELLI	02/21/2025	02/24/2025	73.89	WAFFLE SHOP FAMILY RES	WAFFLE SHOP FAMILY RES
				SPLIT -	
JOSEPH CHIARELLI	02/14/2025	02/17/2025	327.95	67AFBB09677964EB117EF0A	PY *ROCKFORD ART DELI
				SPLIT -	
JOSEPH CHIARELLI	02/14/2025	02/17/2025	9.98	67AFBB096963FA02E4B4A70	PY *ROCKFORD ART DELI
JOSEPH CHIARELLI	02/14/2025	02/17/2025	120.13	BALANCING ENTRY AMOUNT	PY *ROCKFORD ART DELI
				SPLIT - +HP LASERJET MFP	
KELLY ROHRER	02/25/2025	02/26/2025	193.03	M234SDW PRINTER	CDW GOVT #AC9H74U
				SPLIT - MEAD LOOSE LEAF	
				PAPER, NOTEBOOK PAPER,	
				COLLEGE RULED FILLER	
				PAPER, STANDARD, 8.5 X 11,	
KELLY ROHRER	02/23/2025	02/24/2025	12.87	200 SHEETS (17208)	AMAZON.COM*JK1IC7F03
				SPLIT - BUSINESS SOURCE	
KELLY ROHRER	02/19/2025	02/20/2025	19.20	FOLD-BACK BINDER CL	AMAZON MKTPL*A92RM9WQ3
				SPLIT - UNIVERSAL NONSKID	
KELLY ROHRER	02/19/2025	02/20/2025	8.49	PAPER CLIPS, WIRE	AMAZON MKTPL*A92RM9WQ3
				SPLIT - RIDEX DISPOSABLE	
KELLY ROHRER	02/19/2025	02/20/2025	19.74	GLOVES LATEX-FREE	AMAZON MKTPL*EV01V3GB3
				SPLIT - OFFICEMATE MINI	
KELLY ROHRER	02/19/2025	02/20/2025	5.70	BINDER CLIPS, BLACK	AMAZON.COM*XQ6JN7Y53
				SPLIT - OFFICEMATE PREMIUM	
KELLY ROHRER	02/19/2025	02/20/2025	9.15	#1 PAPER CLIPS,	AMAZON.COM*XQ6JN7Y53
				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	
KELLY ROHRER	02/17/2025	02/18/2025	18.76	WITH LONG-LASTING POWER	AMAZON.COM*YZ68339T3

KELLY ROHRER	02/14/2025	02/17/2025	97.00	SPLIT - NEED SMALL COMPUTER DESK FOR HOME&OFFICE- 31.5" LENGTH SMALL WRITING DESK GAMING DESK STUDENTS LAPTOP USE, TEAK COLOR DESKTOP & BLACK FRAME AC3BB(8060)	AMAZON MKTPL*GK6NY3YT3
KELLY ROHRER	02/14/2025	02/17/2025	97.00	SPLIT - NEED SMALL COMPUTER DESK FOR HOME&OFFICE- 31.5" LENGTH SMALL WRITING DESK GAMING DESK STUDENTS LAPTOP USE, TEAK COLOR DESKTOP & BLACK FRAME AC3BB(8060)	AMAZON MKTPL*GK6NY3YT3
KELLY ROHRER	02/14/2025	02/17/2025	29.13	SPLIT - AMAZON BASICS FACIAL TISSUE, 2-PLY, 2880 COUNT (18 PACKS OF 160), (PACKAGING MAY VARY)	AMAZON.COM*ZY8ZN1K61
KELLY ROHRER	02/14/2025	02/17/2025	35.00	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE
KELLY ROHRER	02/13/2025	02/14/2025	29.98	SPLIT - AMAZON BASICS DISINFECTING WIPES, LEMON & FRESH SCENT, SANITIZES/CLEANS/DISINFECTS /DEODORIZES, 340 COUNT (4 PACKS OF 85)	AMAZON MKTPL*A434Y5DJ3
KELLY ROHRER	02/13/2025	02/14/2025	6.99	SPLIT - OWLKELA BINDER RINGS 1 INCH (50 PACK), LOOSE LEAF BINDER RING, METAL BOOK RINGS, RINGS FOR FLASH CARDS, FLASH CARD RINGS, INDEX CARD RINGS, CLIP RINGS, NICKEL PLATED STEEL BINDER RINGS, KEY RINGS	AMAZON MKTPL*A434Y5DJ3
KELLY ROHRER	02/07/2025	02/10/2025	191.53	SPLIT - +HP LASERJET PRO 3001DW PRINTER	CDW GOVT #AC66D1Z

			SPLIT - 8152622550,17TH	
KELLY ROHRER	02/04/2025	02/04/2025	125.41 CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	02/04/2025	02/04/2025	.50 BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
KELLY ROHRER	02/04/2025	02/04/2025	.00 BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
			SPLIT - AMAZON BASICS	
			EXPANDING FILE FOLDER	
			ORGANIZER WITH POCKETS,	
			LETTER SIZE, 3.5-INCH	
			EXPANSION, 25-PACK, 9.5 X	
KELLY ROHRER	01/31/2025	02/03/2025	50.68 11.75 INCHES, BROWN	AMAZON.COM*ZC1B07XT1
LAURA DOISE	02/28/2025	02/28/2025	70.02 SPLIT - FACEBOOK ADS	FACEBK *ES3RVLUTE2
LAURA DOISE	02/27/2025	02/27/2025	58.00 TIKTOK ADS	TIKTOK ADS
			SPLIT - PORTABLE POWER	
LAURA DOISE	02/21/2025	02/21/2025	303.96 STATION BANK 146WH 2	AMAZON MKTPL*S37BV42W3
			SPLIT - WIISTAR HDMI	
LAURA DOISE	02/21/2025	02/21/2025	17.99 EXTENDER OVER CAT5E/6	AMAZON MKTPL*S37BV42W3
			SPLIT - TAGEFA COOLING	
LAURA DOISE	02/09/2025	02/10/2025	114.96 TOWELS 40 PACK 40"X	AMAZON MKTPL*MU8XO2M23
			SPLIT - SUREIO 24 PCS	
LAURA DOISE	02/09/2025	02/10/2025	29.97 MOTIVATIONAL KEYCHAIN	AMAZON MKTPL*MU8XO2M23
			SPLIT - SHERR 72 PCS	
LAURA DOISE	02/09/2025	02/10/2025	22.99 INSPIRATIONAL NOTEPADS	AMAZON MKTPL*MU8XO2M23
			SPLIT - SUMIND 100 PACK NAIL	
LAURA DOISE	02/09/2025	02/10/2025	9.99 FILES DOUBLE S	AMAZON MKTPL*MU8XO2M23
			SPLIT - JOYIN SYRINGE PENS	
LAURA DOISE	02/09/2025	02/10/2025	24.48 BULK PARTY FAVOR	AMAZON MKTPL*MU8XO2M23
			SPLIT - EURZOM 20 PIECES	
LAURA DOISE	02/09/2025	02/10/2025	47.96 FUNNY SILK EYE SLE	AMAZON MKTPL*MU8XO2M23
			SPLIT - 74 PACK HAND CREAM	
LAURA DOISE	02/09/2025	02/10/2025	25.98 BULK GIFTS FOR W	AMAZON MKTPL*MU8XO2M23
			SPLIT - SWTOOL 40PCS VITAMIN	
LAURA DOISE	02/09/2025	02/10/2025	19.98 PILL BALLPOINT	AMAZON MKTPL*MU8XO2M23
			SPLIT - CJIANGPO 30PCS	
LAURA DOISE	02/09/2025	02/10/2025	35.96 VALENTINE'S DAY COFF	AMAZON MKTPL*MU8XO2M23
			SPLIT - HERSHEY ASSORTED	
LAURA DOISE	02/09/2025	02/10/2025	38.24 CARAMEL CANDY BOX,	AMAZON MKTPL*MU8XO2M23
			SPLIT - BUTTERFINGER,	
LAURA DOISE	02/09/2025	02/10/2025	30.74 CRUNCH, BABY RUTH AND	AMAZON MKTPL*MU8XO2M23

LAURA DOISE	02/09/2025	02/10/2025	21.99	SPLIT - POEN 120 PCS MOTIVATIONAL SILICONE SPLIT - KIT KAT MILK	AMAZON MKTPL*MU8XO2M23
LAURA DOISE	02/09/2025	02/10/2025	33.98	CHOCOLATE WAFER CANDY SPLIT - HERSHEY'S, KIT KAT	AMAZON MKTPL*MU8XO2M23
LAURA DOISE	02/09/2025	02/10/2025	57.36	AND REESE'S ASSO	AMAZON MKTPL*MU8XO2M23
LAURA DOISE	02/09/2025	02/10/2025	.01	BALANCING ENTRY AMOUNT SPLIT - REESE'S MILK	AMAZON MKTPL*MU8XO2M23
LAURA DOISE	02/06/2025	02/07/2025	79.26	CHOCOLATE PEANUT BUTTE	AMZN MKTP US*Z72E48250
LAURA DOISE	02/01/2025	02/03/2025	107.98	SPLIT - TIKTOK AD	TIKTOK ADS
LAURA SCHAFFER	02/05/2025	02/06/2025	46.26	SPLIT - INV481356472	FEDEX481356472
LINDSEY GUSTAFSON	02/25/2025	02/25/2025	29.99	SPLIT - 144PCS MARDI GRAS BEADS THROWS, MARDI GRAS GREEN PURPLE GOLD METALLIC BEADS NECKLACES ACCESSORIES BULK, MARDI GRAS BEADS NECKLACE COSTUMES WOMEN MEN KIDS FOR PARADE THROWS PARTY DECOR FAVOR SUPPLIES	AMAZON MKTPL*K21D96603
LINDSEY GUSTAFSON	02/25/2025	02/25/2025	74.04	SPLIT - LOLSTAR 2 PACK ST PATRICKS DAY FOIL FRINGE CURTAINS ST. PATRICK'S DAY PARTY DECORATIONS 3.3X6.6 FT SHAMROCK GREEN WHITE ORANGE TINSEL CURTAIN PHOTO BOOTH PROP STREAMERS BACKDROP FOR IRISH PARTY DECOR	AMAZON MKTPL*K21D96603

LINDSEY GUSTAFSON	02/23/2025	02/24/2025	43.40	SPLIT - FORPRO PROFESSIONAL COLLECTION 100% PURE ACETONE, PROFESSIONAL NAIL POLISH REMOVER FOR NATURAL, ARTIFICIAL, ACRYLIC, AND SCULPTURED NAILS, REMOVES GEL POLISH, GLUE, AND GLITTER, 16 FL. OZ.	AMAZON MKTPL*371GJ5XX3
LINDSEY GUSTAFSON	02/23/2025	02/24/2025	4.59	SPLIT - 20 PACK 100/180 GRIT NAIL FILES, BLACK PROFESSIONAL REUSABLE EMERY BOARDS NAIL FILE, MANICURE TOOL SUITABLE FOR BOTH ACRYLIC AND NATURAL NAILS	AMAZON MKTPL*NI5TK2BC3
LINDSEY GUSTAFSON	02/22/2025	02/24/2025	17.94	SPLIT - SALLY HANSEN INSTA- DRI®, CLEARLY QUICK, QUICK DRY, LONG LASTING, STREAK- FREE SHINE, CLEAR NAIL POLISH	AMAZON.COM*2S99565B3
LINDSEY GUSTAFSON	02/22/2025	02/24/2025	17.94	SPLIT - SALLY HANSEN INSTA- DRI®, CLEARLY QUICK, QUICK DRY, LONG LASTING, STREAK- FREE SHINE, CLEAR NAIL POLISH	AMAZON.COM*2S99565B3
LINDSEY GUSTAFSON	02/21/2025	02/24/2025	2.99	SPLIT - CLEAR THUMB TACKS FOR WALL 100- PACK - CLEAR PLASTIC HEAD THUMB TACKS WITH STEEL POINT - PUSH PINS FOR BULLETIN BOARD, CORKBOARD, MAP, CALENDAR, PHOTO, HOME OFFICE, AND CRAFT PROJECTS	AMAZON MKTPL*BM42H06U3

LINDSEY GUSTAFSON	02/21/2025	02/21/2025	24.70	SPLIT - NEENAH ASTROBRIGHTS PREMIUM COLOR PAPER, 24 LB, 8.5 X 11 INCHES, 500 SHEETS, MARTIAN GREEN (WAU21801)	AMAZON MKTPL*H51DE3LI3
LINDSEY GUSTAFSON	02/17/2025	02/18/2025	21.98	SPLIT - FIXSMITH MINI STRETCHED CANVAS FOR PAINTING - 24 PACK 4 X 6 INCH, 2/5" PROFILE SMALL CANVASES, 100% COTTON LITTLE BLANK CANVAS FOR KIDS, HOME DECOR PROJECT, ART SUPPLIES FOR ACRYLIC OIL PAINTING	AMAZON MKTPL*B24L82H53
LINDSEY GUSTAFSON	02/17/2025	02/18/2025	9.99	SPLIT - HOLOGRAPHIC CHUNKY AND FINE GLITTER MIX, 36 COLORS CHUNKY SEQUINS & GLITTER POWDER MIX, IRIDESCENT COSMETIC GLITTER FLAKES FOR NAIL ART FACE BODY EYE MAKEUP, CRAFT GLITTER FOR EPOXY RESIN TUMBLERS	AMAZON MKTPL*B24L82H53
LINDSEY GUSTAFSON	02/17/2025	02/18/2025	34.99	SPLIT - CHOCOLATE WAFER VALENTINE TO & FROM BARS - 5 POUNDS (APPROX. 155 BARS), INDIVIDUALLY WRAPPED SNACK SIZE	AMAZON MKTPL*B24L82H53
LINDSEY GUSTAFSON	02/17/2025	02/18/2025	57.98	SPLIT - HOTOP 100 PCS MIXED EUCALYPTUS LEAVES STEMS BULK ARTIFICIAL SILVER DOLLAR GREENERY STEMS FOR BOUQUET FAUX PLANT BRANCHES FOR WEDDING BRIDAL BOUQUETS VASE FLORAL ARRANGEMENT HOME DECOR	AMAZON MKTPL*B24L82H53

LINDSEY GUSTAFSON	02/17/2025	02/18/2025	21.99	SPLIT - HOOLERRY 16 PCS EMPTY PLASTIC SENSORY BOTTLES WITH LIDS REUSABLE CLEAR PLASTIC SENSORY WATER BOTTLES FOR DIY CRAFTS CLASSROOM HANDMADE PARTY DECORATION(MULTI COLORS,13.5 OZ)	AMAZON MKTPL*B24L82H53
LINDSEY GUSTAFSON	02/17/2025	02/18/2025	28.62	SPLIT - SHAMROCK CRAFT KIT - MAKES 12, 9 INCH SHAMROCKS - TISSUE PAPER AND ACETATE - CRAFTS FOR KIDS AND FUN HOME ACTIVITIES	AMZN MKTP US*OX1995C63
LINDSEY GUSTAFSON	02/17/2025	02/18/2025	33.71	SPLIT - FLEECE FLOWER PILLOW CRAFT KIT - CRAFTS FOR KIDS AND FUN HOME ACTIVITIES	AMZN MKTP US*OX1995C63
LINDSEY GUSTAFSON	02/17/2025	02/18/2025	22.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*OX1995C63
LINDSEY GUSTAFSON	02/10/2025	02/11/2025	243.92	WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	02/10/2025	02/11/2025	37.98	SPLIT - SONWYOUNG 24 PCS 39.37 INCHES JUMBO PIPE CLEANERS BULK CORAL FLEECE FUR THICK PIPE CLEANERS CHENILLE STEMS CRAFT SUPPLIES VALENTINE'S DAY EASTER GIFTS DIY PROJECTS(PINK, WHITE, ROSE RED, LIGHT PINK)	AMAZON MKTPL*212HQ8J73

			SPLIT - HACONBA 12 PIECES ST PATRICK'S DAY HEADBANDS GREEN SHAMROCK HEADBANDS HEAD BOPPERS FOR ST. PATRICK'S DAY PARTY HEADWEAR COSTUME	
LINDSEY GUSTAFSON	02/10/2025	02/11/2025	38.19 ACCESSORIES, 12 STYLES	AMAZON MKTPL*212HQ8J73
LINDSEY GUSTAFSON	02/10/2025	02/11/2025	12.02 BALANCING ENTRY AMOUNT	AMAZON MKTPL*212HQ8J73
LINDSEY GUSTAFSON	02/08/2025	02/10/2025	24.85 WM SUPERCENTER #3837	WM SUPERCENTER #3837
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	35.96 SCHNUCKS ROSCOE	SCHNUCKS ROSCOE
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	85.83 WALMART.COM	WALMART.COM
			SPLIT - 8OZ POPCORN MACHINE POPCORN PACKETS - ALL-IN- ONE MOVIE THEATER STYLE POPCORN KERNELS, SALT, AND OIL PACKS BY GREAT NORTHERN POPCORN (24	
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	36.99 CASE)	AMAZON MKTPL*Z73KJ1XB1
			SPLIT - ZEYUNE 300 PCS HEART BUTTONS VALENTINE RED PINK HEART BUTTONS BULK MINI HEART SHAPE RESIN BUTTONS FOR CRAFTS 12MM X 12MM 3 COLORS CUTE LOVE BUTTONS FOR VALENTINE'S DAY GIFTS	
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	9.99 DIY (BABY'S BREATH)	AMAZON MKTPL*Z73KJ1XB1
			SPLIT - JERGENS ULTRA HEALING DRY SKIN MOISTURIZER, TRAVEL SIZE BODY AND HAND LOTION, FOR EXTRA DRY SKIN, USE AFTER WASHING HANDS, HYDRALUCENCE BLEND, VITAMINS C, E, B5, 1 FL OZ	
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	22.49 (PACK OF 24)	AMAZON MKTPL*Z73KJ1XB1

LINDSEY GUSTAFSON	02/06/2025	02/07/2025	24.99	SPLIT - POEN 48 PCS HAPPY BIRTHDAY BEADED NECKLACES BULK METALLIC NEON BEADS NECKLACES COLORFUL HAPPY BIRTHDAY PENDANT MEDALLION BIRTHDAY NECKLACES ADULT BIRTHDAY PARTY FAVORS, 16 STYLES SPLIT - PINTREELAND MEDIUM(6.7 * 9.8INCH) HAPPY BIRTHDAY PARTY FAVOR BAGS 40 PCS PLASTIC GOODIES LOOT BAGS BULK FOR KIDS BABY GIRLS & BOYS BIRTHDAY RETURN GIFT (B STYLE 40 PACKS)	AMAZON MKTPL*Z73KJ1XB1
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	5.99	SPLIT - 400PCS CGR ORGANIC COTTON SWABS, 100% COTTON DOUBLE-TIPPED, WHITE PAPER STICKS(COMPOSTABLE), TRAVEL PACK(8 PACK OF 50 SWABS TOTAL)	AMAZON MKTPL*Z73KJ1XB1
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	8.95	SPLIT - YALIKOP 16 PCS VALENTINE'S DAY TABLETOP WOOD CUTOUTS WITH XOXO, LOVE, BE MINE, VALENTINE WOODEN PLATE LETTER SIGN DECOR FOR VALENTINE'S DAY	AMAZON MKTPL*Z73KJ1XB1
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	27.98	PLATES TABLE DECORATIONS	AMAZON MKTPL*Z73KJ1XB1

LINDSEY GUSTAFSON	02/06/2025	02/07/2025	9.99	SPLIT - ZEYUNE 300 PCS RHINESTONE HEART BUTTONS BULK VALENTINE'S DAY BUTTONS FOR CRAFTING PINK RED CRYSTAL CLEAR BUTTONS 2 HOLE SEWING FASTENING BUTTONS 1/2 INCH FOR VALENTINES DIY SEWING CLOTHES ACCESSORIES SPLIT - 30 PIECES MAKEUP BAGS TRAVEL CANVAS COSMETIC BAGS BULK MULTIPURPOSE SMALL MAKEUP POUCH FOR PURSE PORTABLE ZIPPER BLANK TOILETRY POUCH ORGANIZER DIY FOR WOMEN, ASSORTED COLORS(9.8 X 5 X 2 INCH) SPLIT - 6 PACKS 16 LARGE PIECE PUZZLE FOR SENIORS,DEMENTIA ALZHEIMER'S PRODUCTS ACTIVITIES FOR ELDERLY ADULTS,ALZHEIMER'S PUZZLE MEMORY COGNITIVE GAMES EASY JIGSAW PUZZLE GIFTS WITH 6 STORAGE BAGS SPLIT - LARGE UNFINISHED WOOD SLICES FOR CENTERPIECES 10 PCS 10-11 INCHES NATURAL WOOD CENTERPIECES FOR TABLES TABLE DECOR, RUSTIC WEDDING CENTERPIECES, WOOD ROUNDS FOR CRAFTS, AND WOODEN CHRISTMAS DECORATION	AMAZON MKTPL*Z73KJ1XB1
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	26.99	AMAZON MKTPL*Z73KJ1XB1	
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	19.87	AMAZON MKTPL*Z73KJ1XB1	
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	125.97	AMAZON MKTPL*Z73KJ1XB1	

LINDSEY GUSTAFSON	02/06/2025	02/07/2025	20.99	SPLIT - CHOLEMY 48 PIECES HAPPY BIRTHDAY PENS BULK HAPPY BIRTHDAY BALLPOINT PENS FOR STUDENTS COLORFUL CAKE BALLOON BLACK INK GIFT FOR CLASSROOMS REWARD PARTY SUPPLIES	AMAZON MKTPL*Z73KJ1XB1
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	6.99	SPLIT - PHNYDREG VALENTINES DAY HEART STICKERS 500PCS SELF ADHESIVE HEART STICKER WITH 2 BAGS GLITTER FOAM HEART STICKERS VALENTINE'S LOVE DECOR STICKERS FOR VALENTINE'S DAY WEDDING DIY CRAFTS DECORATIONS	AMAZON MKTPL*Z73KJ1XB1
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	10.29	SPLIT - MERRIAM-WEBSTER PUZZLES 10 BOOKLET SET (BRAIN GAMES)	AMAZON MKTPL*Z73KJ1XB1
LINDSEY GUSTAFSON	02/06/2025	02/07/2025	.95	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z73KJ1XB1
LINDSEY GUSTAFSON	02/04/2025	02/04/2025	200.52	SPLIT - REIZEN LOUD EAR 110DB GAIN PERSONAL AMPLIFIER	AMAZON MKTPL*Z70CK8X70
LINDSEY GUSTAFSON	02/04/2025	02/04/2025	19.99	SPLIT - SANIXIN 36PCS VALENTINE'S DAY SUNCATCHER PAPER CRAFT KIT DIY HEART SHAPED STAINED GLASSES EFFECT PAPER FOR WINDOW ART CRAFT SUPPLIES FOR CLASSROOM ACTIVITY FOR VALENTINE'S DAY PARTY FAVORS	AMAZON MKTPL*Z70CK8X70
LINDSEY GUSTAFSON	02/04/2025	02/04/2025	10.59	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z70CK8X70

LINDSEY GUSTAFSON	02/03/2025	02/04/2025	21.59	SPLIT - CARMEX DAILY CARE MOISTURIZING LIP BALM TUBES WITH SPF, FRESH CHERRY, STRAWBERRY AND WINTERGREEN LIP BALM PACK, 0.35 OZ - (6 PACKS OF 3)	AMZN MKTP US*CB3VE8XZ3
LINDSEY GUSTAFSON	02/02/2025	02/03/2025	41.76	WAL-MART #3837	WAL-MART #3837
LORI GUMMOW	02/27/2025	02/27/2025	14.80	SPLIT - AVERY ECONOMY VIEW 3 RING BINDERS, HOMESCHOOL SUPPLIES, HOME ORGANIZATION, 1" ROUND RINGS, 4 BLACK BINDERS (05710)	AMAZON MKTPL*EK09C6VX3
LORI GUMMOW	02/27/2025	02/27/2025	12.98	SPLIT - 4 PK LETTER OPENER ENVELOPE SLITTER - MAIL OPENER FOR WOMEN, MEN, OFFICE, HOME & BUSINESS. ENVELOPE OPENER WITH SAFETY CONCEALED RAZOR BLADE AND GUIDING TIP FOR PERFECT CUT - SET OF 4 (COLORS)	AMAZON MKTPL*EK09C6VX3
LORI GUMMOW	02/27/2025	02/27/2025	17.60	SPLIT - OFFICEMATE MEDIUM DUTY 3 HOLE PUNCH WITH ERGONOMIC HANDLE, 30 SHEET CAPACITY, BLACK (90088)	AMAZON MKTPL*EK09C6VX3
LORI GUMMOW	02/26/2025	02/27/2025	44.99	SPLIT - BOSTITCH OFFICE IMPULSE HEAVY DUTY ELECTRIC STAPLER VALUE PACK, 45 SHEET CAPACITY, INCLUDES 5,000 STAPLES & STAPLE REMOVER, NO-JAM, FASTER STAPLING, BLACK	AMAZON MKTPL*RT5EK3CP3

LORI GUMMOW	02/20/2025	02/21/2025	98.97	SPLIT - BOSTITCH OFFICE IMPULSE HEAVY DUTY ELECTRIC STAPLER VALUE PACK, 45 SHEET CAPACITY, INCLUDES 5,000 STAPLES & STAPLE REMOVER, NO-JAM, FASTER STAPLING, BLACK SPLIT - SCANSNAP IX1600	AMAZON MKTPL*MB4H20LY3
LORI GUMMOW	02/20/2025	02/20/2025	1,808.24	RECEIPT EDITION COL	AMAZON MKTPL*S95X97SX3
LORI GUMMOW	02/17/2025	02/18/2025	77.58	SPLIT - ANKER SOUNDCORE 2 PORTABLE BLUETOOTH SPEAKER WITH IPX7 WATERPROOF, 24-HOUR PLAYTIME, WIRELESS STEREO PAIRING, 12W STEREO SOUND, BLUETOOTH 5, BASSUP, ELECTRONICS FOR HOME, SHOWER, OUTDOORS, TRAVEL	AMAZON MKTPL*C53UY4003
LORI GUMMOW	02/15/2025	02/17/2025	38.40	SPLIT - CASIO MS-80B STANDARD FUNCTION DESKTOP CALCULATOR SILVER	AMZN MKTP US*MV2Q940O3
LORI GUMMOW	02/07/2025	02/11/2025	6.00	PIONEER GARAGE	PIONEER GARAGE
LORI GUMMOW	02/01/2025	02/03/2025	348.00	INDEED USI25-00470182	INDEED USI25-00470182
MARLANA DOKKEN	02/20/2025	02/21/2025	642.87	SPLIT - +SAMSUNG 65" DU8000 CRYSTAL UHD 4K	CDW GOVT #AC8WN6W
MARLANA DOKKEN	02/07/2025	02/10/2025	8.28	SPLIT - OFFICEMATE STANDARD STAPLES, 5 BOXES GENERAL PURPOSE STAPLE, 5000 STAPLES/BOX (91925)	AMAZON MKTPL*LN9U71BB3
MARLANA DOKKEN	02/07/2025	02/10/2025	75.22	SPLIT - TECHNI MOBILI SIT-TO- STAND ROLLING ADJUSTABLE STORAGE MEDICAL LAPTOP COMPUTER CART, CHOCOLATE, B005	AMAZON MKTPL*LN9U71BB3

MARLANA DOKKEN	02/07/2025	02/10/2025	15.99	SPLIT - HIGHWINGS 8K HDMI 2.1 CABLE 2-PACK 10FT, SLIM ULTRA HIGH SPEED HDMI BRAIDED CORD- 48GBPS,4K@120HZ 8K@60HZ, HDCP 2.2&2.3, DYNAMIC HDR,EARC,DTS:X,RTX 3090,COMPATIBLE WITH ROKU TV/HDTV/PS5/BLU-RAY SPLIT - POST-IT NOTES, 1/3/8 X 1 7/8 IN, 24 STICKY NOTES PADS, 100 SHEETS PER PAD, CANARY YELLOW, THE ORIGINAL POST-IT NOTE, NEW YEAR ORGANIZATION OR SECOND SEMESTER SCHOOL SUPPLIES	AMAZON MKTPL*LN9U71BB3
MARLANA DOKKEN	02/07/2025	02/10/2025	9.69	SPLIT - SHARPIE PERMANENT MARKERS SET, QUICK DRYING AND FADE RESISTANT FINE POINT MARKER FOR WOOD, PLASTIC, PAPER, METAL, AND MORE, DRAWING, COLORING, AND POSTER MARKER , BLACK, 12 COUNT	AMAZON MKTPL*LN9U71BB3
MARLANA DOKKEN	02/06/2025	02/07/2025	10.45	SPLIT - BIC BRITE LINER HIGHLIGHTERS, CHISEL TIP, 24- COUNT, ASSORTED COLORS, IDEAL SET FOR ORGANIZING AND COLORING, PACKAGING MAY VARY, INCLUDES 14- YELLOW, 3-PINK, 3-ORANGE, 2- GREEN AND 2-BLUE	AMZN MKTP US*Z727N2G31
MARLANA DOKKEN	02/05/2025	02/06/2025	12.49	HIGHLIGHTERS SPLIT - ONLINE CLASS B ELDT THEORY	AMZN MKTP US*UO6BI3GA3
MICHAEL ARMATO	02/20/2025	02/21/2025	99.00	CUMMINS OSM	MIDWEST DRIVING SCHOOL
MICHAEL ARMATO	02/19/2025	02/20/2025	840.00	SPLIT - USPS GRND ADVTG	CUMMINS OSM
MICHAEL ARMATO	01/31/2025	02/03/2025	9.45		USPS PO 1667750529

MICHAEL SMITH	02/21/2025	02/24/2025	10.00	SPLIT - MEMBERSHIP	FSP*NACM
MICHAELA BRADLEY	02/18/2025	02/26/2025	396.29	SPLIT - ITSAVVY	ITSAVVY LLC
MICHAELA BRADLEY	02/18/2025	02/26/2025	.00	BALANCING ENTRY TAX	ITSAVVY LLC
				SPLIT - +AXIOM 10GBASE-LR	
MICHAELA BRADLEY	02/19/2025	02/20/2025	5,750.80	SFP+	CDW GOVT #AC8JU7X
MICHAELA BRADLEY	02/14/2025	02/17/2025	45.00	FUSION LEARNING PARTNE	FUSION LEARNING PARTNE
MICHAELA BRADLEY	02/14/2025	02/17/2025	5,000.00	FUSION LEARNING PARTNE	FUSION LEARNING PARTNE
MICHAELA BRADLEY	02/14/2025	02/17/2025	75.00	FUSION LEARNING PARTNE	FUSION LEARNING PARTNE
				SPLIT - TRIPP LITE 6FT HEAVY	
				DUTY COMPUTER POWER	
				EXTENSION CORD 15A, 14 AWG,	
MICHAELA BRADLEY	02/12/2025	02/13/2025	46.66	C14 TO C15, BLACK 6'(P018-006)	AMZN MKTP US*7Q0021F23
MICHAELA BRADLEY	02/10/2025	02/11/2025	4,498.00	SPLIT - PARTS	CENGAGE LEARNING INC
				SPLIT - TRIPP LITE 10FT HEAVY	
				DUTY COMPUTER POWER	
				EXTENSION CORD 15A, 14 AWG,	
				C14 TO C15, BLACK 10'(P018-	
MICHAELA BRADLEY	02/08/2025	02/10/2025	71.52	010)	AMZN MKTP US*Z72Y65DK1
				SPLIT - TRIPP LITE 6FT HEAVY	
				DUTY COMPUTER POWER	
				EXTENSION CORD 15A, 14 AWG,	
MICHAELA BRADLEY	02/08/2025	02/10/2025	138.54	C14 TO C15, BLACK 6'(P018-006)	AMZN MKTP US*Z72Y65DK1
				SPLIT - TRIPP LITE 3FT HEAVY	
				DUTY COMPUTER POWER	
				EXTENSION CORD 15A, 14 AWG,	
MICHAELA BRADLEY	02/08/2025	02/10/2025	110.64	C14 TO C15, BLACK 3'(P018-003)	AMZN MKTP US*Z72Y65DK1
				SPLIT - TRIPP LITE HEAVY-DUTY	
				POWER EXTENSION CORD 15A,	
				14AWG (IEC-320-C14 TO IEC-320-	
MICHAELA BRADLEY	02/07/2025	02/10/2025	245.70	C13) 10-FT.(P005-010),BLACK	AMZN MKTP US*XT4846YY3
MICHAELA BRADLEY	02/01/2025	02/03/2025	2,559.96	HP *HP.COM STORE	HP *HP.COM STORE
NEIL ANDERSON	02/10/2025	02/11/2025	13.85	THE UPS STORE 7681	THE UPS STORE 7681
NEIL ANDERSON	02/10/2025	02/11/2025	90.00	VELASQUEZ MUFFLERS AND	VELASQUEZ MUFFLERS AND
NEIL ANDERSON	02/07/2025	02/10/2025	29.87	DIDIER GREENHOUSES	DIDIER GREENHOUSES

NEIL ANDERSON	02/04/2025	02/05/2025	15.07 THE UPS STORE 7681	THE UPS STORE 7681
NEIL ANDERSON	02/03/2025	02/04/2025	10.50 SPLIT - PRIORITY	USPS PO 1667750529
NICOLE TICKNOR	02/26/2025	02/27/2025	139.11 MINUTEMAN PRESS OF LOV	MINUTEMAN PRESS OF LOV
NICOLE TICKNOR	02/23/2025	02/24/2025	12.00 SPLIT - BUZZSPROUT	BUZZSPROUT* INVOICE 72
NICOLE TICKNOR	02/21/2025	02/24/2025	1,250.00 CONFERENCE ON CRIMES A	CONFERENCE ON CRIMES A
NICOLE TICKNOR	02/01/2025	02/03/2025	15.99 SPLIT - NULL	ZOOM.COM 888-799-9666
NICOLE TICKNOR	02/01/2025	02/03/2025	14.99 CANVA* 04414-4414444	CANVA* 04414-4414444
			SPLIT - AMAZON BASICS	
			MULTIPURPOSE COPY PRINTER	
			PAPER, 8.5" X 11", 20 LB, 8	
			REAMS, 4000 SHEETS, 92	
PURCHASING DEPARTMENT	02/17/2025	02/18/2025	43.99 BRIGHT, WHITE	AMAZON MKTPL*Z47E84CL3
			SPLIT - AMAZON BASICS	
			MULTIPURPOSE COPY PRINTER	
			PAPER, 8.5" X 11", 20 LB, 8	
			REAMS, 4000 SHEETS, 92	
PURCHASING DEPARTMENT	02/17/2025	02/18/2025	43.99 BRIGHT, WHITE	AMAZON MKTPL*Z47E84CL3
			SPLIT - AMAZON BASICS	
			DISINFECTING WIPES, LEMON &	
			FRESH SCENT, SANITIZES,	
			CLEANS, DISINFECTS &	
			DEODORIZES, 255 COUNT (3	
PURCHASING DEPARTMENT	02/17/2025	02/18/2025	12.49 PACKS OF 85)	AMAZON MKTPL*Z47E84CL3
			SPLIT - 58A CF258A 58X CF258X -	
			REPLACEMENT FOR HP 58A	
			TONER CARTRIDGE BLACK	
			(WITH CHIP) COMPATIBLE WITH	
			MFP M428FDW M428FDN	
			M428DW M404 M428 PRO M404N	
			M404DN M404DW PRINTER	
PURCHASING DEPARTMENT	02/17/2025	02/18/2025	65.99 (HIGH YIELD, 2 PACK)	AMAZON MKTPL*Z47E84CL3
			SPLIT - AMAZON BASICS	
			MULTIPURPOSE COPY PRINTER	
			PAPER, 8.5" X 11", 20 LB, 8	
			REAMS, 4000 SHEETS, 92	
PURCHASING DEPARTMENT	02/17/2025	02/18/2025	43.99 BRIGHT, WHITE	AMAZON MKTPL*Z47E84CL3

PURCHASING DEPARTMENT	02/17/2025	02/18/2025	8.87	SPLIT - QUARTET GLASS BOARD DRY ERASE MARKERS, PREMIUM, FINE TIP, ASSORTED COLORS, 4 PACK (79555)	AMAZON MKTPL*Z47E84CL3
PURCHASING DEPARTMENT	02/17/2025	02/18/2025	3.69	SPLIT - HEGANGLY 200PCS PUSH PINS,CLEAR MULTIPLE COLORS PUSH PINS, BULLETIN BOARD THUMB TACKS FOR CORK BOARD, MAP PINS, PHOTO HANGING TACKS,CRAFT PROJECTS NAILS,IDEAL FOR HOMES,SCHOOLS AND OFFICES	AMAZON MKTPL*Z47E84CL3
PURCHASING DEPARTMENT	02/17/2025	02/18/2025	14.84	SPLIT - AMAZON BASICS 48- PACK AA ALKALINE HIGH- PERFORMANCE BATTERIES, 1.5 VOLT, 10-YEAR SHELF LIFE	AMAZON MKTPL*Z47E84CL3
REBECCA LYONS	02/21/2025	02/24/2025	950.00	NACCHO	NACCHO
REBECCA LYONS	02/19/2025	02/20/2025	592.96	AMERICAN AIRLINES	AMERICAN AIRLINES
REBECCA LYONS	02/13/2025	02/17/2025	125.00	ISU CONFERENCES	ISU CONFERENCES
REBECCA PRESSON	02/26/2025	02/27/2025	121.98	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	02/26/2025	02/27/2025	121.98	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	02/26/2025	02/27/2025	121.98	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	02/26/2025	02/27/2025	121.98	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	02/25/2025	02/25/2025	195.90	SPLIT - VIZ-PRO DRY ERASE BOARD/WHITEBOARD, NON- MAGNETIC, PACK OF 2, 72 X 40 INCHES, WALL MOUNTED BOARD FOR SCHOOL OFFICE AND HOME	AMAZON MKTPL*R81IO9DE3
REBECCA PRESSON	02/24/2025	02/25/2025	44.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	02/24/2025	02/25/2025	34.20	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	02/24/2025	02/25/2025	684.49	FEDEX OFFIC58900058933	FEDEX OFFIC58900058933
REBECCA PRESSON	02/24/2025	02/25/2025	44.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	02/24/2025	02/25/2025	157.00	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	02/21/2025	02/24/2025	232.33	FIRESTONE16802	FIRESTONE16802

REBECCA PRESSON	02/21/2025	02/24/2025	5.92	SPLIT - 10 FT USB A-B CABLE CORD FOR CANON EPSON HP PRINTER 10 FEET	AMAZON MKTPL*3Y45B6FF3
REBECCA PRESSON	02/21/2025	02/24/2025	14.99	SPLIT - SET 9 MENTAL HEALTH WALL DECOR - MOTIVATIONAL POSTERS FOR OFFICE MINDSET POSTERS, COUNSELLING CALMING OFFICE DECOR, MOTIVATIONAL POSTERS FOR CLASSROOM AFFIRMATION POSTERS (8X10 IN UNFRAMED)	AMAZON MKTPL*QW1IU1M43
REBECCA PRESSON	02/21/2025	02/24/2025	18.99	SPLIT - 24 PACK BLANK KRAFT NOTEBOOKS, 8.3X5.5 INCHES A5 SMALL JOURNALS BULK BLANK NOTEBOOKS 80 GSM UNLINED WITH 60 PAGES A5 SUBJECT NOTEBOOKS TRAVELER JOURNAL SET FOR ADULT STUDENTS GIFT SCHOOL OFFICE SUPPLIES	AMAZON MKTPL*QW1IU1M43
REBECCA PRESSON	02/21/2025	02/24/2025	15.74	SPLIT - UPSIMPLES 8X10 PICTURE FRAME SET OF 5, DISPLAY PICTURES 5X7 WITH MAT OR 8 X 10 WITHOUT, WALL GALLERY PHOTO FRAMES, BLACK	AMAZON MKTPL*QW1IU1M43
REBECCA PRESSON	02/21/2025	02/24/2025	10.98	SPLIT - EXCELMARK 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMAZON MKTPL*KK0EZ6EI3
REBECCA PRESSON	02/21/2025	02/24/2025	10.98	SPLIT - EXCELMARK 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMAZON MKTPL*KK0EZ6EI3

REBECCA PRESSON	02/21/2025	02/24/2025	10.98	SPLIT - EXCELMARK 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMAZON MKTPL*KK0EZ6EI3
REBECCA PRESSON	02/21/2025	02/24/2025	10.98	SPLIT - EXCELMARK 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMAZON MKTPL*KK0EZ6EI3
REBECCA PRESSON	02/21/2025	02/24/2025	10.98	SPLIT - EXCELMARK 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMAZON MKTPL*KK0EZ6EI3
REBECCA PRESSON	02/20/2025	02/21/2025	219.90	MONTHLY	ZOOM.COM 888-799-9666
REBECCA PRESSON	02/19/2025	02/21/2025	1,470.95	EAGLE RIDGE RESORT	EAGLE RIDGE RESORT
REBECCA PRESSON	02/19/2025	02/21/2025	403.08	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	02/19/2025	02/20/2025	46.05	SPLIT - LAO XUE BASKETBALL NET OUTDOOR,(7.1	AMAZON MKTPL*7A57R8TD3
REBECCA PRESSON	02/18/2025	02/19/2025	229.99	SPLIT - VEVOR CHARGING CART, 16 DEVICE MOBILE CHARGING STATION, UP TO 15.6 IN SCREEN SIZE, OFFICE AND CLASSROOM MOBILE CHARGING CART, FOR CHROMEBOOK, TABLET AND LAPTOP	AMAZON MKTPL*4Z7HS2FH3
REBECCA PRESSON	02/17/2025	02/18/2025	36.99	S	AMAZON MKTPL*3K9ME1ON3
REBECCA PRESSON	02/17/2025	02/18/2025	69.73	WALMART.COM	WALMART.COM

REBECCA PRESSON	02/17/2025	02/18/2025	186.10	SPLIT - VIZ-PRO DRY ERASE BOARD/WHITEBOARD, NON-MAGNETIC, PACK OF 2, 72 X 40 INCHES, WALL MOUNTED BOARD FOR SCHOOL OFFICE AND HOME	AMAZON MKTPL*132LR1WE3
REBECCA PRESSON	02/17/2025	02/18/2025	186.10	SPLIT - VIZ-PRO DRY ERASE BOARD/WHITEBOARD, NON-MAGNETIC, PACK OF 2, 72 X 40 INCHES, WALL MOUNTED BOARD FOR SCHOOL OFFICE AND HOME	AMAZON MKTPL*132LR1WE3
REBECCA PRESSON	02/14/2025	02/17/2025	487.18	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	02/13/2025	02/13/2025	59.04	SPLIT - FRUIT OF THE LOOM WOMENS TAG FREE COTTON PANTIES (REGULAR & PLUS SIZE) BRIEFS, BRIEF - 12 PACK WHITE, 5 US	AMAZON.COM*U94YG3FE3
REBECCA PRESSON	02/13/2025	02/13/2025	59.04	SPLIT - FRUIT OF THE LOOM WOMEN'S EVERSOF COTTON BRIEF UNDERWEAR, TAG FREE & BREATHABLE, AVAILABLE IN PLUS SIZE, BRIEF-COTTON-12 PACK-WHITE, 9	AMAZON.COM*U94YG3FE3
REBECCA PRESSON	02/13/2025	02/13/2025	19.68	SPLIT - FRUIT OF THE LOOM WOMENS TAG FREE COTTON PANTIES (REGULAR & PLUS SIZE) BRIEFS, BRIEF - 12 PACK WHITE, 7 US	AMAZON.COM*U94YG3FE3
REBECCA PRESSON	02/13/2025	02/13/2025	59.04	SPLIT - FRUIT OF THE LOOM WOMEN'S EVERSOF COTTON BRIEF UNDERWEAR, TAG FREE & BREATHABLE, AVAILABLE IN PLUS SIZE, BRIEF-COTTON-12 PACK-WHITE, 8	AMAZON.COM*U94YG3FE3

REBECCA PRESSON	02/13/2025	02/13/2025	39.36	SPLIT - FRUIT OF THE LOOM WOMENS TAG FREE COTTON PANTIES (REGULAR & PLUS SIZE) BRIEFS, BRIEF - 12 PACK WHITE, 7 US	AMAZON.COM*U94YG3FE3
REBECCA PRESSON	02/13/2025	02/13/2025	59.04	SPLIT - FRUIT OF THE LOOM WOMEN'S EVERSOFT COTTON BRIEF UNDERWEAR, TAG FREE & BREATHABLE, AVAILABLE IN PLUS SIZE, BRIEF-COTTON-12 PACK-WHITE, 6	AMAZON.COM*U94YG3FE3
REBECCA PRESSON	02/11/2025	02/11/2025	30.98	SPLIT - 1800 PACK DISPOSABLE MEDICINE CUPS (1 OZ), MEDICAL PLASTIC MEASURING CUPS FOR MEDICAL PURPOSES, OR MIXING AND MEASURING RESIN, EPOXY, DIY ARTS & CRAFTS, PAINT, COOKING	AMAZON MKTPL*8F40J2IJ3
REBECCA PRESSON	02/11/2025	02/11/2025	55.96	SPLIT - SOOEZ HEAVY DUTY ACCORDION FILE ORGANIZER WITH HIDDEN HANDLE, PORTABLE 12 POCKETS EXPANDING FILE FOLDERS, CLOTH MONTHLY BILLS RECEIPT ORGANIZER FOR LETTER/A4, SCHOOL CLASSROOM HOME & OFFICE SUPPLIES	AMAZON MKTPL*8F40J2IJ3
REBECCA PRESSON	02/07/2025	02/10/2025	59.02	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	02/06/2025	02/10/2025	49.02	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	02/06/2025	02/06/2025	9.99	GANNETT MEDIA CO	GANNETT MEDIA CO
REBECCA PRESSON	02/05/2025	02/06/2025	237.44	WM SUPERCENTER #5398	WM SUPERCENTER #5398
REBECCA PRESSON	02/02/2025	02/03/2025	366.79	INDEED USI25-00556940	INDEED USI25-00556940
REBECCA PRESSON	01/31/2025	02/03/2025	714.21	ECOTENSIL, INC	ECOTENSIL, INC
REBECCA PRESSON	01/31/2025	02/03/2025	58.56	WALMART.COM	WALMART.COM
REBECCA PRESSON	01/31/2025	02/03/2025	93.12	WALMART.COM	WALMART.COM

				SPLIT - OSHA & ANSI FIRST AID KIT REFILL/UPGRADE, 25 PERSON, 78 PIECES, ANSI 2021 CLASS A FOR OFFICE, BUSINESS, HOME OR CAR BOXES AND CABINETS: FILL YOUR KIT OR USE TO UPGRADE	
REBECCA PRESSON	01/31/2025	02/03/2025	24.65	TO CURRENT REGULATIONS SPLIT - EVERLIT 400 PCS EMERGENCY FIRST AID KIT MEDICAL KIT PROFESSIONAL MED KIT SUPPLIES FOR PREPAREDNESS, SURVIVAL, OFFICE, SCHOOL, HOME, DISASTER, CAR, BUSINESS,	AMAZON MKTPL*ZC46D4GJ1
REBECCA PRESSON	01/31/2025	02/03/2025	79.90	RESTAURANT SPLIT - APAS ALL MLP DRI01	AMAZON MKTPL*ZC46D4GJ1
RITA BRAVO	02/25/2025	02/26/2025	19.99	MUN 001 N A MONT SPLIT - IPASS	ADOBE *ADOBE
RITA BRAVO	02/18/2025	02/20/2025	20.00	AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
RITA BRAVO	02/05/2025	02/06/2025	24.65	WYNDHAM	WYNDHAM
RITA BRAVO	01/30/2025	02/03/2025	125.40	WYNDHAM	WYNDHAM
RIVER BLUFF DEPARTMENT	02/07/2025	02/07/2025	55.00	AVAILITY	AVAILITY
ROBERTA HAGAMAN	02/24/2025	02/25/2025	389.76	J.J. SCHECKEL HEAVY EQ SPLIT - SUONE 27 "SNOW PLOW BLADE MARKERS GUIDES KIT INTERNAL ALL STEEL WIRE NEVER BREAKS 304L STAINLESS STEEL JOINT FIT FOR BLIZZARD BOSS SNO-WAY WESTERN SNOWPLOWS 62265	J.J. SCHECKEL HEAVY EQ
ROBERTA HAGAMAN	02/21/2025	02/24/2025	25.50	SUV UTV ATV (RED)	AMAZON MKTPL*Q91NN09E3

				SPLIT - SUONE 27 "SNOW PLOW BLADE MARKERS GUIDES KIT INTERNAL ALL STEEL WIRE NEVER BREAKS 304L STAINLESS STEEL JOINT FIT FOR BLIZZARD BOSS SNO-WAY WESTERN SNOWPLOWS 62265	
ROBERTA HAGAMAN	02/21/2025	02/24/2025	25.50	SUV UTV ATV (RED) SPLIT - JDLLONG 595930 84007094 OIL FILTER FOR 49E877 543777 61E877 61G877 VANGUARD ENGINES WITH	AMAZON MKTPL*MT0B35N23
ROBERTA HAGAMAN	02/17/2025	02/18/2025	31.98	845125 FUEL FILTER	AMAZON MKTPL*OU1PT4E63
ROBERTA HAGAMAN	02/17/2025	02/18/2025	6.99	BALANCING ENTRY AMOUNT SPLIT - BRIGGS & STRATTON 2-	AMAZON MKTPL*OU1PT4E63
ROBERTA HAGAMAN	02/14/2025	02/17/2025	21.90	1/4" STANDARD OIL FILTER SPLIT - EXTENSION CORD END - FEMALE - 15 AMP 125 VOLT NEMA 5-15R HEAVY DUTY REPLACEMENT OUTLET , UL	AMZN MKTP US*CS5ZJ2Y83
ROBERTA HAGAMAN	02/11/2025	02/12/2025	21.74	LISTED	AMAZON MKTPL*9Z0I65Q33
ROBERTA HAGAMAN	02/11/2025	02/12/2025	9.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*9Z0I65Q33
ROGER TRESEMER	02/21/2025	02/24/2025	189.07	FOUR POINTS HOTELS	FOUR POINTS HOTELS
ROGER TRESEMER	02/21/2025	02/24/2025	40.72	FOUR POINTS HOTELS	FOUR POINTS HOTELS
ROGER TRESEMER	02/19/2025	02/20/2025	461.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	02/19/2025	02/20/2025	119.95	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	02/19/2025	02/20/2025	34.48	WAYNE'S FEED STORE	WAYNE'S FEED STORE
ROGER TRESEMER	02/16/2025	02/17/2025	103.47	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROGER TRESEMER	02/16/2025	02/17/2025	115.52	WM SUPERCENTER #3837	WM SUPERCENTER #3837
ROGER TRESEMER	02/14/2025	02/17/2025	14.60	I SPINELLO LOCKSMITHS	I SPINELLO LOCKSMITHS
ROGER TRESEMER	02/14/2025	02/17/2025	59.45	WAYNE'S FEED STORE	WAYNE'S FEED STORE
ROGER TRESEMER	02/13/2025	02/14/2025	230.95	WAL-MART #1955	WAL-MART #1955
ROGER TRESEMER	02/10/2025	02/11/2025	221.83	FARM & FLEET OF ROCKTO	FARM & FLEET OF ROCKTO
ROGER TRESEMER	02/10/2025	02/11/2025	165.98	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	02/10/2025	02/11/2025	191.59	WAL-MART #1955	WAL-MART #1955
ROGER TRESEMER	02/06/2025	02/07/2025	41.91	WAL-MART #1955	WAL-MART #1955
ROGER TRESEMER	02/05/2025	02/06/2025	651.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	02/05/2025	02/06/2025	5.82	WAL-MART #1955	WAL-MART #1955

ROGER TRESEMER	02/02/2025	02/03/2025	99.96 FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
RYAN HEAVIN	02/24/2025	02/26/2025	550.96 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	02/24/2025	02/26/2025	550.96 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	02/24/2025	02/26/2025	550.96 UNITED AIRLINES	UNITED AIRLINES
RYAN HEAVIN	02/24/2025	02/26/2025	120.00 AGENT FEE 89008951896572	AGENT FEE 89008951896572
RYAN HEAVIN	02/14/2025	02/17/2025	450.00 AMERICANSEBP.ORG	AMERICANSEBP.ORG
RYAN HEAVIN	02/03/2025	02/05/2025	40.00 AGENT FEE 89008950724050	AGENT FEE 89008950724050
RYAN HEAVIN	02/03/2025	02/05/2025	80.00 AGENT FEE 89008950724046	AGENT FEE 89008950724046
RYAN HEAVIN	02/03/2025	02/05/2025	446.97 AMERICAN AIRLINES	AMERICAN AIRLINES
RYAN HEAVIN	02/03/2025	02/05/2025	446.97 AMERICAN AIRLINES	AMERICAN AIRLINES
RYAN HEAVIN	02/03/2025	02/05/2025	223.48 AMERICAN AIRLINES	AMERICAN AIRLINES
RYAN HEAVIN	01/30/2025	02/03/2025	40.00 AGENT FEE 89008950723943	AGENT FEE 89008950723943
RYAN HEAVIN	01/30/2025	02/03/2025	426.96 AMERICAN AIRLINES	AMERICAN AIRLINES
RYAN KERCH	02/26/2025	02/27/2025	360.25 ALLPAID*STEPHENSON CO	ALLPAID*STEPHENSON CO
SANDRA MARTELL	02/27/2025	02/28/2025	45.01 TRAVEL GUARD GROUP INC	TRAVEL GUARD GROUP INC
SANDRA MARTELL	02/25/2025	02/27/2025	14.00 BANK OF SPRINGFIELD CT	BANK OF SPRINGFIELD CT
SANDRA MARTELL	02/25/2025	02/26/2025	250.80 DOUBLETREE	DOUBLETREE
SANDRA MARTELL	02/21/2025	02/24/2025	1,250.00 YWCA OF ROCKFORD	YWCA OF ROCKFORD
SANDRA MARTELL	02/20/2025	02/24/2025	34.00 CONCOURSE GARAGE	CONCOURSE GARAGE
SANDRA MARTELL	02/18/2025	02/19/2025	29.99 HALF PACK FACIAL SPLIT - KIMBERLY-CLARK ZIP- SPLIT - CLOROX DISINFECTING	AMAZON.COM*BB1DL3QR3
SANDRA MARTELL	02/18/2025	02/19/2025	12.78 WIPES VALUE PAC	AMAZON.COM*BB1DL3QR3
SANDRA MARTELL	02/04/2025	02/05/2025	20.00 MICROSOFT#G076045595	MICROSOFT#G076045595
SCOTT LEWANDOWSKI	02/27/2025	02/28/2025	155.99 RENAISSANCE ROOFING IN SPLIT - HP WIRELESS MOUSE	RENAISSANCE ROOFING IN
SCOTT LEWANDOWSKI	02/22/2025	02/24/2025	31.72 200 (BLACK/SILVER, 2HU84AA) SPLIT - 50GAL TRASH CAN W/	AMAZON MKTPL*LX6Q09AT3
SCOTT LEWANDOWSKI	02/09/2025	02/12/2025	44.97 WHEELSFG285100BL	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	02/09/2025	02/11/2025	29.97 SPLIT - 32G TRASHCAN SPLIT - 50GAL TRASH CAN W/	THE HOME DEPOT #1956
SCOTT LEWANDOWSKI	02/07/2025	02/10/2025	44.97 WHEELSFG285100BL SPLIT - GARAGE SHELIVING	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	02/07/2025	02/10/2025	69.99 36"X18" GARAGE 36 1	MENARDS CHERRY VALLEY

SUSAN GORAL	02/25/2025	02/26/2025	14.50	SPLIT - AROUND THE OFFICE COMPATIBLE REPLACEMENT FOR IBM TYPEWRITER RIBBON FOR WHEELWRITER 3 (SERIES 1) COMPARE TO 1380999 1299845	AMAZON MKTPLACE PMTS
SUSAN GORAL	02/24/2025	02/25/2025	7.98	SPLIT - SELF ADHESIVE CASTER WHEELS, APPLIANCE ROLLERS FOR KITCHEN APPLIANCES, 360° SWIVEL MINI UNIVERSAL WHEEL ROLLER CASTERS, STICKY PULLEY FOR TRASH CAN, STORAGE BOX, SMALL FURNITURE (WHITE - 16 PCS)	AMAZON MKTPLACE PMTS
SUSAN GORAL	02/20/2025	02/20/2025	5.75	SPLIT - SWINGLINE RUBBER FINGER TIPS, MEDIU	AMAZON MKTPL*ME6JG1BB3
SUSAN GORAL	02/20/2025	02/20/2025	7.98	SPLIT - SELF ADHESIVE CASTER WHEELS, APPLIA	AMAZON MKTPL*ME6JG1BB3
SUSAN GORAL	02/17/2025	02/18/2025	150.42	SPLIT - GREENSKY COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 83A CF283A 283A 83X 283X CF283X FOR LASERJET PRO MFP M127FW M225DW M201DW M127FN M125NW M225DN M125A M201N 225DW 127FN PRINTER(BLACK, 2-PACK)	AMAZON MKTPL*CP52G93U3

				SPLIT - GREENSKY COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 83A CF283A 283A 83X 283X CF283X FOR LASERJET PRO MFP M127FW M225DW M201DW M127FN M125NW M225DN M125A M201N 225DW	
SUSAN GORAL	02/17/2025	02/18/2025	100.28	127FN PRINTER(BLACK, 2-PACK)	AMAZON MKTPL*CP52G93U3
SUSAN GORAL	02/17/2025	02/18/2025	50.14	BALANCING ENTRY AMOUNT	AMAZON MKTPL*CP52G93U3
				SPLIT - FEALKIRA DESK DRAWER, UNDER DESK DRAWER FOR OFFICE/BEDROOM/SCHOOLRO OM/KITCHEN, SELF-ADHESIVE UNDER DESK STORAGE FOR PHONE/PENS/PENCILS/KEYS/CU	
SUSAN GORAL	02/12/2025	02/12/2025	15.99	TLERY (M)	AMAZON MKTPL*3A8DB4RF3
				SPLIT - BALLUCCI 4-TIER PAPER ORGANIZER FOR DESK, STACKABLE PAPER ORGANIZER TRAY, PAPER STORAGE ORGANIZER SHELVES, STACKING LETTER PAPER TRAY SORTER FOR CLASSROOM	
SUSAN GORAL	02/12/2025	02/12/2025	63.98	OFFICE - BLACK	AMAZON MKTPL*3A8DB4RF3
				SPLIT - AROUND THE OFFICE COMPATIBLE REPLACEMENT FOR IBM TYPEWRITER RIBBON FOR WHEELWRITER 3 (SERIES 1) COMPARE TO 1380999	
SUSAN GORAL	02/11/2025	02/12/2025	14.50	1299845	AMZN MKTP US*178BG1N83
				SPLIT - EXCELMARK CUSTOM SIGNATURE STAMP - SELF	
SUSAN GORAL	02/10/2025	02/11/2025	17.81	INKING - LARGE	AMZN MKTP US*4M3MF26G3

SUSAN GORAL	02/10/2025	02/11/2025	16.89	SPLIT - EXPO MAGNETIC DRY ERASE MARKERS WITH ERASER, FINE TIP, ASSORTED, 8 COUNT	AMZN MKTP US*UH7563O43
SUSAN GORAL	02/08/2025	02/10/2025	6.99	SPLIT - JUNELSY BUSINESS CARD HOLDER CASE PROFESSIONAL PU LEATHER BUSINESS CARD CASE METAL NAME CARD HOLDER POCKET BUSINESS CARD CARRIER FOR WOMEN WITH MAGNETIC SHUT (RED-JG5)	AMAZON MKTPL*Z75ML17M1
SUSAN GORAL	02/08/2025	02/10/2025	20.84	SPLIT - AMAZON BASICS BLACK BALLPOINT PENS FOR SMOOTH WRITING, RETRACTABLE, 12- PACK	AMAZON MKTPL*Z75ML17M1
SUSAN GORAL	02/08/2025	02/10/2025	13.18	SPLIT - VIP HOME & GARDEN MT2155 VINTAGE STYLE ANTIQUE BUSINESS CARD HOLDER, WHITE, METAL	AMAZON MKTPL*Z75ML17M1
SUSAN GORAL	02/07/2025	02/10/2025	26.90	SPLIT - MAXMARK Q43 (LARGE SIZE) DATE STAMP WITH RECEIVED AND CUSTOM TEXT, SELF INKING STAMP - 2 COLOR BLUE/RED INK	AMZN MKTP US*ST12B0PP3
SUSAN GORAL	02/04/2025	02/05/2025	12.90	SPLIT - 18" X 24" SWIFTGLIMPSE 2025 WALL CALENDAR ERASABLE LARGE WET & DRY ERASE LAMINATED 12 MONTH ANNUAL YEARLY WALL PLANNER, REVERSIBLE, HORIZONTAL/VERTICAL, NAVY	AMAZON MKTPLACE PMTS

THERESA GRENNAN	02/27/2025	02/28/2025	52.20	SPLIT - VICTOR PRINTING CALCULATOR, 1208-2 COMPACT AND RELIABLE ADDING MACHINE WITH 12 DIGIT LCD DISPLAY, BATTERY OR AC POWERED, INCLUDES ADAPTER,WHITE SPLIT - FELLOWES WORKSTATION LEGAL SIZE DESK TRAY ORGANIZER, WIRE, BLACK (65112)	AMAZON MKTPL*Y59C102X3
THERESA GRENNAN	02/25/2025	02/26/2025	16.90	SPLIT - VICTOR 1205-4 12 DIGIT PORTABLE PALM/DESKTOP COMMERCIAL PRINTING CALCULATOR, 1.8" X 4" X 8"	AMAZON MKTPL*4P1WP9PK3
THERESA GRENNAN	02/25/2025	02/25/2025	31.85	SPLIT - AMAZON BASICS INDOOR EXTENSION CORD, 13 AMPS, 125V, 10 FOOT, BLACK	AMAZON MKTPL*392HL1363
THERESA GRENNAN	02/25/2025	02/25/2025	9.99	SPLIT - NC XQIN PRINTER CABLE 20 FT, USB 2.0 PRINTER CABLE CORD TYPE A-MALE TO B-MALE CABLE FOR PRINTER/SCANNER-GOLD- PLATED	AMAZON MKTPL*392HL1363
THERESA GRENNAN	02/23/2025	02/24/2025	26.97	SPLIT - FABBAY 2-PIECE ACOUSTIC DESK PRIVACY PANEL SET - FREESTANDING DESK DIVIDER WITH NOISE- REDUCING DESIGN, LIGHTWEIGHT SOUNDPROOF PARTITION WITH SUPPORT FEET FOR OFFICE OR HOME USE(BLACK GRAY)	AMAZON MKTPL*WX28V7QE3
THERESA GRENNAN	02/21/2025	02/24/2025	34.99		AMAZON MKTPL*3A5JB0913

			SPLIT - FEALKIRA DESK DRAWER, UNDER DESK DRAWER FOR OFFICE/BEDROOM/SCHOOLRO OM/KITCHEN, SELF-ADHESIVE UNDER DESK STORAGE FOR PHONE/PENS/PENCILS/KEYS/CU	
THERESA GRENNAN	02/21/2025	02/21/2025	16.99 TLERY (M)	AMAZON MKTPL*PC7KE7HC3
TIFFANY LEVINE	02/21/2025	02/24/2025	119.26 WALMART.COM 8009256278	WALMART.COM 8009256278
			SPLIT - WHAT TO EXPECT WHEN YOU'RE EXPECTING:	
TIFFANY LEVINE	02/17/2025	02/18/2025	145.80 (UPDATED IN 2024)	AMAZON.COM*HQ6FM3G63
TIFFANY LEVINE	02/15/2025	02/17/2025	133.23 WALMART.COM	WALMART.COM
TIFFANY LEVINE	02/07/2025	02/10/2025	139.71 WALMART.COM 8009256278	WALMART.COM 8009256278
TIFFANY LEVINE	01/31/2025	02/03/2025	125.43 WALMART.COM	WALMART.COM
TODD KISNER	02/22/2025	02/24/2025	22.99 CCSI EFAX	CCSI EFAX
TODD KISNER	02/03/2025	02/04/2025	226.49 ECS CARES INCORPORATED	ECS CARES INCORPORATED
TODD KISNER	02/03/2025	02/04/2025	300.00 MEDNEEDLESUS	MEDNEEDLESUS
			SPLIT - ST PATRICKS DAY TABLECLOTH FOR RECTANGLE TABLES, 60 X 102 INCHES, SPILL- PROOF MACHINE WASHABLE POLYESTER WRINKLE FREE LEPRECHAUNS PRINTED OBLONG TABLE COVER FOR	
TOMMI SUE KELLING	02/25/2025	02/26/2025	169.83 HOME, DINNER, PARTY	AMAZON MKTPL*5U3WL1VV3
			SPLIT - ST PATRICKS DAY TABLECLOTH FOR RECTANGLE TABLES, 52 X 70 INCHES, SPILL- PROOF MACHINE WASHABLE POLYESTER WRINKLE FREE LEPRECHAUNS PRINTED OBLONG TABLE COVER FOR	
TOMMI SUE KELLING	02/25/2025	02/26/2025	9.99 HOME, DINNER, PARTY	AMAZON MKTPL*5U3WL1VV3

TOMMI SUE KELLING	02/21/2025	02/24/2025	112.52	SPLIT - MABIS ID WRIST BANDS, 50 COUNT, TUBULAR AND WATERPROOF WITH MULTIPLE INSERT COLORS, HOSPITAL ID BRACELET, PARTY WRISTBANDS OR EVENT BRACELET, 50 COUNT (PACK OF 1)	AMAZON.COM*S42PQ9OV3
TOMMI SUE KELLING	02/14/2025	02/17/2025	35.99	SPLIT - DURACELL ACTIVAIR HEARING AID BATTERIES SIZE 312 (80 BATTERIES), BROWN	AMAZON MKTPL*Z12517N13
TOMMI SUE KELLING	02/02/2025	02/03/2025	6.99	SPLIT - YELEGAI PROFESSIONAL HAIR CUTTING CAPE WITH NECK DUSTER BRUSH, LARGE SIZE SALON BARBER CAPE FOR MEN, WOMEN AND KIDS(BARBER SUPPLIES PATTERN)	AMAZON MKTPL*ZC3Z40DL1
TOMMI SUE KELLING	02/02/2025	02/03/2025	29.99	SPLIT - LUKLOY UPC CERTIFIED SALON SHAMPOO BOWL SPRAYER HEAD WITH BLACK RUBBER HOSE, PROFESSIONAL SALON SINK REPLACEMENT PART FOR SALON BARBER SHOP SPA, 1/4" THREAD	AMAZON MKTPL*ZC3Z40DL1
TRACY ROBINSON	02/27/2025	02/28/2025	131.87	AND SER	TROXLER ELECTRONIC LAB
TRACY ROBINSON	02/24/2025	02/25/2025	120.00	WINNEBAGO CO. SWCD	WINNEBAGO CO. SWCD
TRACY ROBINSON	02/20/2025	02/21/2025	200.00	E D ETNYRE & COMPANY	E D ETNYRE & COMPANY
TRACY ROBINSON	02/20/2025	02/21/2025	300.00	E D ETNYRE & COMPANY	E D ETNYRE & COMPANY
VEHICLE POOL ONE	02/20/2025	02/24/2025	41.02	SHELL OIL 10011067005	SHELL OIL 10011067005
WINNEBAGO COUNTY	02/25/2025	02/25/2025	68,762.90	AUTO PAYMENT DEDUCTION	
WINNEBAGO COUNTY ETSB	02/27/2025	02/28/2025	2,814.45	SP SECRETLABUS	SP SECRETLABUS

			SPLIT - CARE TOUCH LENS WIPES FOR EYEGLASSES - 210 INDIVIDUALLY WRAPPED PRE- MOISTENED WIPES, 5X6 INCHES - CLEANER FOR GLASSES, SUNGLASSES, AND SCREENS - GENTLE AND PORTABLE FOR ON-THE-GO	
WINNEBAGO COUNTY ETSB	02/26/2025	02/27/2025	19.98 CLEANING OF DEVICES	AMAZON MKTPL*IU2QE8KR3
WINNEBAGO COUNTY ETSB	02/26/2025	02/27/2025	6.99 BALANCING ENTRY AMOUNT	AMAZON MKTPL*IU2QE8KR3
WINNEBAGO COUNTY ETSB	02/12/2025	02/13/2025	5.00 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/12/2025	02/13/2025	18.00 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/12/2025	02/13/2025	6.27 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/12/2025	02/13/2025	6.27 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/12/2025	02/13/2025	5.00 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/12/2025	02/13/2025	800.00 ICC 2025 ATTENDEE REGI	ICC 2025 ATTENDEE REGI
WINNEBAGO COUNTY ETSB	02/11/2025	02/12/2025	5.00 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/11/2025	02/12/2025	5.98 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/11/2025	02/12/2025	5.00 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/11/2025	02/12/2025	5.93 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/11/2025	02/11/2025	6.27 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/11/2025	02/11/2025	5.98 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/11/2025	02/11/2025	5.00 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/10/2025	02/11/2025	5.00 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/10/2025	02/11/2025	5.90 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/10/2025	02/10/2025	5.00 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/10/2025	02/10/2025	6.27 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/09/2025	02/10/2025	18.12 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/09/2025	02/10/2025	5.00 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/09/2025	02/10/2025	3.00 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/09/2025	02/10/2025	6.27 UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	02/08/2025	02/10/2025	372.90 COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT
WINNEBAGO COUNTY ETSB	02/08/2025	02/10/2025	372.90 COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT
			SPLIT - INSIGNIA 50-INCH CLASS F30 SERIES LED 4K UHD SMART FIRE TV WITH ALEXA VOICE	
WINNEBAGO COUNTY ETSB	02/04/2025	02/05/2025	189.99 REMOTE (NS-50F301NA24)	AMZN MKTP US*6N0XM5183