

## WINNEBAGO COUNTY 04/01/2024 TO 04/30/2024

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
AMY FERLING	04/21/2024	04/22/2024	84.54	SPLIT - GIFTGARDEN 7 PACK 8.5X11 PICTURE FRAME BLACK, AWARD CERTIFICATE DIPLOMA DOCUMENT BULK 8.5 X 11 FRAMES FOR WALL OR TABLETOP DISPLAY	AMZN MKTP US*MB4DU14E3
AMY FERLING	04/21/2024	04/22/2024	56.36	SPLIT - GIFTGARDEN 7 PACK 8.5X11 PICTURE FRAME BLACK, AWARD CERTIFICATE DIPLOMA DOCUMENT BULK 8.5 X 11 FRAMES FOR WALL OR TABLETOP DISPLAY	AMZN MKTP US*MB4DU14E3
AMY FERLING	04/13/2024	04/15/2024	558.75	SPLIT - CONSTANT CONTACT SPLIT - AVERY 05868 NOTARIAL/CERTIFICATE SEALS, 2-INCH D, 4-INCH X6-	EIG*CONSTANTCONTACT.CO
AMY FERLING	04/08/2024	04/09/2024	28.41	INCH SHT, 44/PK, GOLD	AMZN MKTP US*LV0U33PV3
ANDREW PIRRELLO	04/18/2024	04/19/2024	687.12	ILSOS BELVIDERE VEH	ILSOS BELVIDERE VEH
ASHLEY SPOHR	04/11/2024	04/12/2024	100.00	BUILDING AND FIRE CODE SPLIT - IPASS	BUILDING AND FIRE CODE
BARBARA MORRIS	04/26/2024	04/29/2024	40.00	AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
BARBARA MORRIS	04/24/2024	04/26/2024	14.39	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	04/25/2024	04/25/2024	500.18	INDEED 91654465	INDEED 91654465
BARBARA MORRIS	04/23/2024	04/24/2024	118.77	HAMPTON INN HOTELS	HAMPTON INN HOTELS
BARBARA MORRIS	04/23/2024	04/24/2024	118.77	HAMPTON INN HOTELS	HAMPTON INN HOTELS
BARBARA MORRIS	04/22/2024	04/23/2024	102.99	WM SUPERCENTER #5398 SPLIT - STANDARD BIZ	WM SUPERCENTER #5398
BARBARA MORRIS	04/20/2024	04/22/2024	219.90	MONTHLY	ZOOM.US 888-799-9666
BARBARA MORRIS	04/15/2024	04/16/2024	52.80	WALMART.COM	WALMART.COM
BARBARA MORRIS	04/13/2024	04/15/2024	348.00	WALMART.COM	WALMART.COM

				SPLIT - LASKO OSCILLATING TOWER FAN, 3 QUIET SPEEDS, TIMER, REMOTE CONTROL, FOR BEDROOM, KITCHEN,	
BARBARA MORRIS	04/15/2024	04/15/2024	105.98	OFFICE, 36", BLACK, 2511	AMAZON.COM*3H3J04293
BARBARA MORRIS	04/10/2024	04/12/2024	536.19	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	04/08/2024	04/10/2024	77.00	FIRESTONE16802	FIRESTONE16802
				SPLIT - HANES MEN'S ANKLE SOCKS, 186V12,12-PACK, 10-13,	
BARBARA MORRIS	04/07/2024	04/08/2024	149.80	WHITE (SHOE SIZE 6-12)	AMAZON.COM*HB8T42P13
				SPLIT - PRESSMAN TOY CHESS IN BOX, RED	
BARBARA MORRIS	04/02/2024	04/03/2024	47.64		AMZN MKTP US*SV23P3W23
				SPLIT - INSTRUCTOR RE- /CERTIFICATION 1 DAY	
BARBARA MORRIS	04/01/2024	04/02/2024	2,100.00		IN *HANDLE WITH CARE B
BARBARA MORRIS	04/01/2024	04/01/2024	410.23	INDEED 90628788	INDEED 90628788
BARRY GARDNER	04/25/2024	04/26/2024	37.30	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/25/2024	04/26/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/25/2024	04/26/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/25/2024	04/26/2024	9.60	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/25/2024	04/26/2024	12.15	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/16/2024	04/17/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/16/2024	04/17/2024	9.60	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/16/2024	04/17/2024	1.50	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/16/2024	04/17/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/12/2024	04/15/2024	9.50	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/12/2024	04/15/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/12/2024	04/15/2024	12.20	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/12/2024	04/15/2024	9.60	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/01/2024	04/02/2024	9.60	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/01/2024	04/02/2024	11.70	SPLIT - LABEL	USPS.COM CLICKNSHIP

BARRY GARDNER	04/01/2024	04/02/2024	9.85	SPLIT - FLAT RATE ENVELOPE SPLIT - TRODAT REPLACEMENT INK CARTRIDGE 6/4750 - PACK OF 3	USPS.COM CLICKNSHIP
BROOKE MAYS	04/29/2024	04/30/2024	54.00	COLOR BLUE-RED SPLIT - MOTOROLA HNN4003 HNN4003BR ORIGINAL LI-ION 7.4V, 2500MAH IMPRES	AMZN MKTP US*JX7BY5O43
BROOKE MAYS	04/29/2024	04/30/2024	296.80	BATTERY	AMZN MKTP US
BROOKE MAYS	04/26/2024	04/29/2024	380.00	SPLIT - BATTERY COMPATIBLE WITH MOTOROLA XTS 2500 RECHARGEABLE TWO WAY RADIO 7.5V 2000MAH (SMART) NI-MH SPLIT - UNI-BALL SIGNO 207 GEL PEN REFILLS, 0.7MM, MEDIUM POINT, BLUE INK,	AMZN MKTP US*LZ0XH02E3
BROOKE MAYS	04/27/2024	04/29/2024	9.78	PACK OF 6	AMZN MKTP US*T97JS3SW3
BROOKE MAYS	04/27/2024	04/29/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*T97JS3SW3
BROOKE MAYS	04/25/2024	04/26/2024	119.76	OPSAHL PIZZA	OPSAHL PIZZA
BROOKE MAYS	04/23/2024	04/24/2024	951.80	EMBASSY SUITES	EMBASSY SUITES
BROOKE MAYS	04/22/2024	04/23/2024	45.44	SCHNUCKS ONLINE SALES SPLIT - AMAZON BASICS 4- PACK CR2032 LITHIUM COIN CELL BATTERY, 3 VOLT, LONG LASTING POWER, MERCURY-	SCHNUCKS ONLINE SALES
BROOKE MAYS	04/22/2024	04/23/2024	4.62	FREE SPLIT - LG SP80NB80 8X EXTERNAL DVD WRITER DVD±RW DL USB 2.0 ULTRA	AMZN MKTP US*D44W12LT3
BROOKE MAYS	04/22/2024	04/23/2024	54.98	SLIM PORTABLE	AMZN MKTP US*D44W12LT3
BROOKE MAYS	04/18/2024	04/22/2024	342.68	UNITED AIRLINES	UNITED AIRLINES

BROOKE MAYS	04/19/2024	04/22/2024	296.80	SPLIT - MOTOROLA HNN4003 HNN4003BR ORIGINAL LI-ION 7.4V, 2500MAH IMPRES BATTERY	AMZN MKTP US*LL7VL0SB3
BROOKE MAYS	04/21/2024	04/22/2024	82.59	SPLIT - TUFFIOM PLASTIC SERVICE UTILITY CART WITH WHEELS,550LBS CAPACITY,HEAVY DUTY TUB STORAGE CART W/DEEP SHELVES, MULTIPURPOSE ROLLING 2-TIER MOBILE STORAGE ORGANIZER, FOR WAREHOUSE GARAGE INDUSTRIAL CART	AMZN MKTP US*0B0SC4NF3
BROOKE MAYS	04/21/2024	04/22/2024	9.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*0B0SC4NF3
BROOKE MAYS	04/18/2024	04/19/2024	10.99	SPLIT - LHS MY BUSINESS   ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE   MADE IN USA	AMZN MKTP US*XN6QG7PD3
BROOKE MAYS	04/18/2024	04/19/2024	10.99	SPLIT - LHS MY BUSINESS   ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE   MADE IN USA	AMZN MKTP US*XN6QG7PD3
BROOKE MAYS	04/18/2024	04/19/2024	10.99	SPLIT - LHS MY BUSINESS   ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE   MADE IN USA	AMZN MKTP US*XN6QG7PD3
BROOKE MAYS	04/18/2024	04/19/2024	10.99	SPLIT - LHS MY BUSINESS   ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE   MADE IN USA	AMZN MKTP US*XN6QG7PD3

BROOKE MAYS	04/18/2024	04/19/2024	10.99	SPLIT - LHS MY BUSINESS   ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE   MADE IN USA	AMZN MKTP US*XN6QG7PD3
BROOKE MAYS	04/18/2024	04/19/2024	10.99	SPLIT - LHS MY BUSINESS   ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE   MADE IN USA	AMZN MKTP US*XN6QG7PD3
BROOKE MAYS	04/17/2024	04/18/2024	158.74	SLICE*VINNYSPIZZA	SLICE*VINNYSPIZZA
BROOKE MAYS	04/16/2024	04/18/2024	403.62	UNITED AIRLINES	UNITED AIRLINES
BROOKE MAYS	04/17/2024	04/18/2024	154.40	ILSOS INT VEH RENEWAL	ILSOS INT VEH RENEWAL
BROOKE MAYS	04/16/2024	04/17/2024	108.99	SPLIT - ELAFROS HEAVY DUTY PLASTIC UTILITY CART 34 X 17 INCH - WORK CART TUB STORAGE W/DEEP SHELVES AND FULL SWIVEL WHEELS SAFELY HOLDS UP TO 550 LBS - 2 TIER SERVICE CART FOR WAREHOUSE,GARAGE, CLEANING	AMZN MKTP US
BROOKE MAYS	04/13/2024	04/15/2024	108.99	SPLIT - ELAFROS HEAVY DUTY PLASTIC UTILITY CART 34 X 17 INCH - WORK CART TUB STORAGE W/DEEP SHELVES AND FULL SWIVEL WHEELS SAFELY HOLDS UP TO 550 LBS - 2 TIER SERVICE CART FOR WAREHOUSE,GARAGE, CLEANING	AMZN MKTP US*RO27O5L43

				SPLIT - OLYMPIA TOOLS 85-010 GRAND PACK-N-ROLL PORTABLE TOOLS CARRIER WITH TELESCOPIC HANDLE, 80	
BROOKE MAYS	04/09/2024	04/10/2024	98.37	LB. LOAD CAPACITY, BLACK	AMAZON.COM*ER1I112S3
BROOKE MAYS	04/09/2024	04/10/2024	4.92	BALANCING ENTRY AMOUNT	AMAZON.COM*ER1I112S3
BROOKE MAYS	04/05/2024	04/08/2024	1,200.00	SPLIT - FUEL PUMPS SPLIT - RED-HIT CAKE KNIFE CUTTER AND SPATULA SET FOR CAKES AND BAKED GOODS   WEDDING CAKE CUTTING SERVER SET OF 2 PCS CAKE KNIFE AND	AXIS FORENSIC TOXICOLO
BROOKE MAYS	04/04/2024	04/05/2024	12.79	SERVING SPATULA SPLIT - CORE 600S REPLACEMENT FILTER COMPATIBLE WITH LEVOIT CORE 600S, 3-IN-1 HIGH- EFFICIENCY HEPA FILTER AND ACTIVATED CARBON FILTER, PART#CORE 600S-RF, 2PACK, WHITE.	AMZN MKTP US*VQ8X24I43
BROOKE MAYS	04/04/2024	04/05/2024	139.76		AMZN MKTP US*VQ8X24I43
BROOKE MAYS	04/04/2024	04/05/2024	3.01	BALANCING ENTRY AMOUNT	AMZN MKTP US*VQ8X24I43
BROOKE MAYS	03/28/2024	04/01/2024	121.98	CARPENTER STREET HOTEL SPLIT - BREASTFEEDING PEER COUNSELOR RAINBOW	CARPENTER STREET HOTEL
CHERYL FLOYD	04/29/2024	04/30/2024	16.98	APPRECIATION T-SHIRT	AMZN MKTP US*CV7LR9083
CHERYL FLOYD	04/29/2024	04/30/2024	31.99	SPLIT - CUTE BREASTFEEDING PEER COUNSELOR RAINBOW BREASTFEEDING WEEK PULLOVER HOODIE	AMZN MKTP US*CV7LR9083

CHERYL FLOYD	04/29/2024	04/30/2024	57.60	SPLIT - HAAKAA MANUAL BREAST PUMP FOR BREASTFEEDING 4OZ/100ML AND LADYBUG MILK COLLECTOR 2.5OZ/75ML COMBO, FOOD-GRADE SILICONE	AMZN MKTP US*CV7LR9083
CHERYL FLOYD	04/29/2024	04/30/2024	17.95	SPLIT - LACTATION CONSULTANT LEOPARD RAINBOW BREASTFEEDING COUNSELOR T-SHIRT	AMZN MKTP US*CV7LR9083
CHERYL FLOYD	04/29/2024	04/30/2024	25.39	SPLIT - SIMCOACH LACTATION BREAST MODEL, ARTIFICIAL BREAST FOR BREASTFEEDING, SILICONE BREAST MODEL FOR EDUCATION, LACTATING TEACHING TOOL, NURSING TRAINING, BLACK	AMZN MKTP US*CV7LR9083
CHERYL FLOYD	04/29/2024	04/30/2024	119.97	SPLIT - IPLUSMILE HUMAN FEMALE SILICONE BREAST SILICONE WOMEN BREAST MODEL LACTAGOGUE BREASTFEEDING EDUCATIONAL TOOL FOR LACTATION TEACHING NURSING TRAINNING (22X13X10CM)	AMZN MKTP US*CV7LR9083
CHERYL FLOYD	04/29/2024	04/30/2024	31.99	SPLIT - FLORAL LACTATION CONSULTANT SWEATSHIRT	AMZN MKTP US*CV7LR9083

				SPLIT - SIMCOACH LACTATION BREAST MODEL, ARTIFICIAL BREAST FOR BREASTFEEDING, SILICONE BREAST MODEL FOR EDUCATION, LACTATING TEACHING TOOL, NURSING	
CHERYL FLOYD	04/29/2024	04/30/2024	50.78	TRAINING, BLACK	AMZN MKTP US*CV7LR9083
CHERYL FLOYD	04/29/2024	04/30/2024	14.88	BALANCING ENTRY AMOUNT	AMZN MKTP US*CV7LR9083
CHERYL FLOYD	04/25/2024	04/26/2024	50.45	COACH USA INC SPLIT - SILICONE WOMEN BREAST MODEL AND INFANT CARE MODEL SET BREASTFEEDING EDUCATIONAL TOOL FOR LACTATION TEACHING	COACH USA INC
CHERYL FLOYD	04/25/2024	04/25/2024	136.99	NURSING TRAINING,B(A) (B)	AMZN MKTP US*AX6NT2703
CHERYL FLOYD	04/18/2024	04/19/2024	495.00	SAVE A LOT 61320-ROC	SAVE A LOT 61320-ROC
CHERYL FLOYD	04/04/2024	04/18/2024	400.00	OMNI HOTELS	OMNI HOTELS
CHERYL FLOYD	04/04/2024	04/15/2024	400.00	OMNI HOTELS	OMNI HOTELS
CHERYL FLOYD	03/28/2024	04/03/2024	1,021.72	ATL CENTENNIAL PARK ON	ATL CENTENNIAL PARK ON
CHERYL FLOYD	03/28/2024	04/03/2024	1,021.72	ATL CENTENNIAL PARK ON SPLIT - TRUE HEPA FILTER	ATL CENTENNIAL PARK ON
COLLEEN KRUSE	04/26/2024	04/29/2024	41.98	REPLACEMENT COMPAT	AMZN MKTP US*0Z44D7MJ3
CORENA FIORELLO	04/25/2024	04/26/2024	79.50	JOHN S RESTAURANT & P	JOHN S RESTAURANT & P
CORENA FIORELLO	04/24/2024	04/25/2024	48.95	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	04/16/2024	04/17/2024	132.00	CLOUDFLARE	CLOUDFLARE
CORENA FIORELLO	04/15/2024	04/16/2024	277.90	CLOUDFLARE SPLIT - STANDARD PRO	CLOUDFLARE
CORENA FIORELLO	04/08/2024	04/09/2024	374.75	MONTHLY SPLIT - ENTRY ALERT KIT-WH	ZOOM.US 888-799-9666
CURTIS SHEFFIELD	04/25/2024	04/29/2024	19.99	18000173 SPLIT - GORILLA SUPER GLUE	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/25/2024	04/29/2024	14.37	15G	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/25/2024	04/29/2024	4.58	SPLIT - SMALL HOOKS 17002 SPLIT - MED HOOK VALUE PK	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/25/2024	04/29/2024	7.29	17001-VP-6PK	MENARDS CHERRY VALLEY



CURTIS SHEFFIELD	04/25/2024	04/29/2024	6.89	SPLIT - LARGE HOOK VALUE PK 17003-VP-3PK	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/25/2024	04/29/2024	4.99	SPLIT - 4 3/8" CAST IRON DR COVER846-S1PK	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/25/2024	04/29/2024	9.99	SPLIT - 8" CAST IRON DRAIN COVER 846-S17PK	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/26/2024	04/29/2024	2,757.01	SPLIT - BOILER ROOM SUPPLIES SUPERSTORE	STATE SUPPLY COMPANY I
CURTIS SHEFFIELD	04/24/2024	04/26/2024	348.00	SPLIT - CHEST COMBO	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/24/2024	04/26/2024	12.65	SPLIT - WIREMOLD	THE HOME DEPOT #1956
CURTIS SHEFFIELD	04/24/2024	04/26/2024	12.65	SPLIT - WIREMOLD	THE HOME DEPOT #1956
CURTIS SHEFFIELD	04/24/2024	04/26/2024	31.70	SPLIT - WIREMOLD	THE HOME DEPOT #1956
CURTIS SHEFFIELD	04/24/2024	04/26/2024	9.94	SPLIT - GORILLA TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	04/24/2024	04/26/2024	9.94	SPLIT - GORILLA TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	04/24/2024	04/26/2024	9.94	SPLIT - GORILLA TAPE SPLIT - PLUS 3 COMPOUND	THE HOME DEPOT #1956
CURTIS SHEFFIELD	04/24/2024	04/26/2024	17.96	PAIL-BLUE3.5 QT	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/23/2024	04/25/2024	40.78	SPLIT - 5/8 IN. X 50	HOMEDEPOT.COM
CURTIS SHEFFIELD	04/23/2024	04/25/2024	69.98	SPLIT - 5/8 IN. X 10	HOMEDEPOT.COM
CURTIS SHEFFIELD	04/23/2024	04/25/2024	11.43	SPLIT - 5/8 IN. X 5 SPLIT - CM 6-IN DIAGONAL	HOMEDEPOT.COM
CURTIS SHEFFIELD	04/19/2024	04/22/2024	13.96	PLIER (-758632) SPLIT - 24" FLOOR SQUEEGEE	LOWES #02310*
CURTIS SHEFFIELD	04/19/2024	04/22/2024	14.99	W/HNDL515006 SPLIT - 24" INDL FLOOR	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/19/2024	04/22/2024	24.99	SQUEEGEE 1014006 SPLIT - BLUE BLEND MOP W/	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/19/2024	04/22/2024	14.99	HANDLE 781006 SPLIT - GRAY WIREGARD-150	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/18/2024	04/22/2024	29.97	16-001N SPLIT - 100W A19 35K 11KHR	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/18/2024	04/22/2024	41.97	LED4PK78102 SPLIT - 16OZ COTTON DECK	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/18/2024	04/22/2024	10.49	MOP 977006	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/19/2024	04/22/2024	139.99	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	04/18/2024	04/22/2024	19.97	SPLIT - SAFETY GLASS	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/18/2024	04/22/2024	19.97	SPLIT - SAFETY GLASS	THE HOME DEPOT #1928

				SPLIT - 24V HORIZONTAL	
CURTIS SHEFFIELD	04/17/2024	04/18/2024	20.83	MOUNT THERMOSTAT (1H	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	04/17/2024	04/18/2024	73.62	WM SUPERCENTER #1490	WM SUPERCENTER #1490
CURTIS SHEFFIELD	04/17/2024	04/18/2024	261.05	ACCESS CASTERS INC	ACCESS CASTERS INC
CURTIS SHEFFIELD	04/16/2024	04/18/2024	19.48	SPLIT - WHITE CORDLE	HOMEDEPOT.COM
CURTIS SHEFFIELD	04/16/2024	04/18/2024	26.47	SPLIT - WHITE CORDLE	HOMEDEPOT.COM
				SPLIT - 15MFD 370V OVAL RUN	
CURTIS SHEFFIELD	04/17/2024	04/18/2024	18.86	CAPACITOR, B03-	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	04/17/2024	04/18/2024	4.95	BALANCING ENTRY AMOUNT	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	04/11/2024	04/15/2024	16.78	SPLIT - POST MIX	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/11/2024	04/15/2024	16.78	SPLIT - POST MIX	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/11/2024	04/15/2024	16.78	SPLIT - POST MIX	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/11/2024	04/15/2024	16.78	SPLIT - POST MIX	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/11/2024	04/15/2024	12.97	SPLIT - NUT DRVR	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/11/2024	04/15/2024	12.97	SPLIT - NUT DRVR	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/11/2024	04/15/2024	36.98	SPLIT - KWIK SPIN+	THE HOME DEPOT #1928
				SPLIT - TAP & DRILL BIT SET	
CURTIS SHEFFIELD	04/10/2024	04/12/2024	49.98	21698 / BDT11S	MENARDS MACHESNEY PARK
				SPLIT - 16-3 20' BEIGE CORD	
CURTIS SHEFFIELD	04/10/2024	04/12/2024	39.96	EHCEXTC160320BE	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/11/2024	04/12/2024	363.16	SPLIT - GASKET KIT CR15	SUPPLYHOUSE.COM
				SPLIT - MECHANICAL SEAL KIT	
CURTIS SHEFFIELD	04/11/2024	04/12/2024	707.36	FOR CR10, 15, A	SUPPLYHOUSE.COM
				SPLIT - BOILER ROOM	
CURTIS SHEFFIELD	04/10/2024	04/11/2024	2,757.01	SUPPLIES SUPERSTORE	STATE SUPPLY COMPANY I
				SPLIT - VCTR CATCH&HOLD	
CURTIS SHEFFIELD	04/08/2024	04/10/2024	35.94	LIVETRAP M333 6CTN	MENARDS MACHESNEY PARK
				SPLIT - SOOEZ CLIPBOARD	
				WITH STORAGE, HIGH	
				CAPACITY NURSING	
				CLIPBOARDS WITH PEN	
				HOLDER, HEAVY DUTY	
				PLASTIC STORAGE CLIPBOARD	
				WITH LOW PROFILE CLIP,	
				CLIPBOARD FOLDER,	
				TEACHER MUST HAVES,	
CURTIS SHEFFIELD	04/07/2024	04/08/2024	11.98	OFFICE SUPPLIES	AMZN MKTP US*7D50D52I3

CURTIS SHEFFIELD	04/07/2024	04/08/2024	9.19	SPLIT - 50PCS ROTARY TOOL CUT OFF WHEELS 1-1/4" FIBERGLASS REINFORCED CUTTING WHEEL DISCS WITH 4PCS MANDRELS ROTARY TOOL ACCESSORIES FOR CUTTING METAL, WOOD, STONE	AMZN MKTP US*7D50D52I3
CURTIS SHEFFIELD	04/07/2024	04/08/2024	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	AMZN MKTP US*7D50D52I3
CURTIS SHEFFIELD	04/07/2024	04/08/2024	.46	BALANCING ENTRY AMOUNT	AMZN MKTP US*7D50D52I3
CURTIS SHEFFIELD	04/05/2024	04/08/2024	19.99	SPLIT - 52X64 CDLS LF VINYL WHT 09-3015-001	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/05/2024	04/08/2024	39.96	SPLIT - TOOLBOX 6PK BLUE TOWELS 5441602	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/07/2024	04/08/2024	9.99	SPLIT - 3 PACK USB EXTENSION CABLE 6 FT, USB 2.0 TYPE A MALE TO FEMALE EXTENDER CORD ADAPTER, COMPATIBLE WITH PRINTER, KEYBOARD, MOUSE, FLASH DRIVE, HARD DRIVE, CONTROLLER, BLACK CABLE WITH 5 CABLE TIES	AMZN MKTP US*NU14C8EN3

CURTIS SHEFFIELD	04/07/2024	04/08/2024	33.98	SPLIT - BONLUX 2-PACK 6W G23 2-PIN LED PL-S LAMP WARM WHITE 13W CFL EQUIVALENT, 180 DEGREE BEAM ANGLE LED PL HORIZONTAL RECESSED G23 BULB FOR COMPACT FLUORESCENT LAMP REPLACEMENT (REMOVE/BYPASS THE BALLAST)	AMZN MKTP US*NU14C8EN3
CURTIS SHEFFIELD	04/03/2024	04/04/2024	236.10	SPLIT - PENAL-TROL CARTRIDGE ASSEMBLY, SELF	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	04/02/2024	04/03/2024	176.24	SPLIT - AIPHONE LEM-1DLS SINGLE-DOOR ACCESS SENTRY SYSTEM STARTER KIT WITH ONE MASTER INTERCOM	AMZN MKTP US*GZ8XX20Y3
CURTIS SHEFFIELD	04/02/2024	04/03/2024	8.25	BALANCING ENTRY AMOUNT	AMZN MKTP US*GZ8XX20Y3
CURTIS SHEFFIELD	04/01/2024	04/02/2024	128.42	HOGAN S AUTO REPAIR LL	HOGAN S AUTO REPAIR LL
CURTIS SHEFFIELD	04/01/2024	04/02/2024	52.00	SPLIT - AIPHONE INTERCOMS - AIPH RY-AC (19300)	AMZN MKTP US*RA4RV2BW1
CURTIS SHEFFIELD	04/01/2024	04/02/2024	40.25	SPLIT - AIPHONE MCW-S/A DESK MOUNT STAND FOR AX, GT, JF, JM, JO, AND KB SERIES SYSTEMS	AMZN MKTP US*U07VY3P43
CURTIS SHEFFIELD	03/28/2024	04/01/2024	17.92	SPLIT - 2" UNIVERSAL FLAPPER 504 FLAPPER	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	03/28/2024	04/01/2024	22.76	SPLIT - SUPREME PROTECTANT WIPES G4000	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	03/28/2024	04/01/2024	2.79	SPLIT - MENDING BRACE 3" X 5/8" N114-355 ZI	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	03/28/2024	04/01/2024	16.88	SPLIT - GORILLA MOUNTING TAPE BLK6055002 1"	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	03/28/2024	04/01/2024	59.94	SPLIT - TOOLBOX 6PK BLUE TOWELS 5441602	MENARDS MACHESNEY PARK

CURTIS SHEFFIELD	03/28/2024	04/01/2024	5.29	SPLIT - 5" CAST IRON DRAIN COVER 846-S3PK	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	03/28/2024	04/01/2024	7.99	SPLIT - 6" CAST IRON DRAIN COVER 846-S5PK	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	03/28/2024	04/01/2024	8.99	SPLIT - 7" CAST IRON DRAIN COVER 846-S15PK	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	03/29/2024	04/01/2024	52.68	SPLIT - DUUMUUT CAST IRON DRAIN GRATE, 12X12 OUTDOOR DRAIN COVER, B125 CLASS CHANNEL GRATE, DURABLE HEAVY DUTY SEWER GRATE, BLACK SQUARE DRAINAGE GRATE FOR CONCRETE FLOOR (TRUE SIZE 11.7"X11.7")	AMZN MKTP US*CK9Y17CC3
DEBORAH CROZIER	04/08/2024	04/09/2024	1,663.00	BODY DYNAMICS FITNESS	BODY DYNAMICS FITNESS
DEBORAH CROZIER	04/05/2024	04/08/2024	2,500.00	BODY DYNAMICS FITNESS	BODY DYNAMICS FITNESS
DEBORAH GRINNELL	04/23/2024	04/25/2024	189.63	BLUE HARBOR ADV DEP	BLUE HARBOR ADV DEP
DEBORAH GRINNELL	04/23/2024	04/24/2024	2,275.00	SPLIT - SERVICE1713914733836	SQ *BLOOMSTREESERVICE
DEBORAH GRINNELL	04/10/2024	04/11/2024	116.72	SAMS CLUB #8297	SAMS CLUB #8297
DEBORAH GRINNELL	04/01/2024	04/02/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666
DEBORAH GRINNELL	03/30/2024	04/01/2024	35.99	SPLIT - MOUNT PRO DUAL MONITOR STAND - FREE STANDING FULL MOTION MONITOR DESK MOUNT FITS 2 SCREENS UP TO 27 INCHES,17.6LBS WITH HEIGHT ADJUSTABLE, SWIVEL, TILT, ROTATION, VESA 75X75 100X100, BLACK	AMZN MKTP US*NW0126FA3
EMILY BEHNKE	04/26/2024	04/29/2024	435.44	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/26/2024	04/29/2024	35.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/26/2024	04/29/2024	35.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/26/2024	04/29/2024	435.44	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/26/2024	04/29/2024	35.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/26/2024	04/29/2024	35.00	UNITED AIRLINES	UNITED AIRLINES

EMILY BEHNKE	04/24/2024	04/26/2024	60.00	NADCP	NADCP
EMILY BEHNKE	04/24/2024	04/26/2024	795.00	NADCP	NADCP
EMILY BEHNKE	04/24/2024	04/25/2024	214.53	SPLIT - BUSINESS SERVICES(NOT CLASS)	ORCHID EVENTS HTL CNCL
EMILY BEHNKE	04/24/2024	04/25/2024	214.53	SPLIT - BUSINESS SERVICES(NOT CLASS)	ORCHID EVENTS HTL CNCL
EMILY BEHNKE	04/24/2024	04/25/2024	215.82	SPLIT - BUSINESS SERVICES(NOT CLASS)	ORCHID EVENTS HTL CNCL
EMILY BEHNKE	04/24/2024	04/25/2024	215.82	SPLIT - BUSINESS SERVICES(NOT CLASS)	ORCHID EVENTS HTL CNCL
EMILY BEHNKE	04/24/2024	04/25/2024	504.50	COACH USA INC	COACH USA INC
EMILY BEHNKE	04/15/2024	04/16/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666
EMILY BEHNKE	04/09/2024	04/10/2024	850.00	NADCP	NADCP
EMILY BEHNKE	04/10/2024	04/10/2024	38.88	SPLIT - ASTROBRIGHTS/NEENAH BRIGHT WHITE CARDSTOCK, 8.5" X 11", 65 LB/176 GSM, WHITE, 75 SHEETS (90905-02) - PACKAGING MAY VARY	AMAZON.COM*QR4DW7U43
EMILY BEHNKE	04/10/2024	04/10/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*QR4DW7U43
EMILY BEHNKE	04/09/2024	04/10/2024	850.00	NADCP	NADCP
EMILY BEHNKE	04/08/2024	04/09/2024	288.00	SPLIT - PRODUCT	ROCKFORD MASS TRANSIT
EMILY BEHNKE	04/08/2024	04/09/2024	12.00	BALANCING ENTRY AMOUNT	ROCKFORD MASS TRANSIT
EMILY BEHNKE	04/08/2024	04/09/2024	.00	BALANCING ENTRY TAX SPLIT - COPY SELF INKING RUBBER STAMP YQBOOM REFILLABLE PAID STAMPER FOR BUSINESS, OFFICE	ROCKFORD MASS TRANSIT
GINA TARARA	04/21/2024	04/22/2024	7.99	STAMPS - RED INK	AMZN MKTP US*2V8XR7263
GINA TARARA	04/21/2024	04/22/2024	6.99	BALANCING ENTRY AMOUNT SPLIT - ONE LINE CUSTOM RUBBER STAMP - SELF-INKING CUSTOM STAMP, 11 COLORS AVAILABLE - CLEAR BASE & REFILLABLE INK PAD - PERSONALIZED STAMP FOR	AMZN MKTP US*2V8XR7263
GINA TARARA	04/18/2024	04/19/2024	28.44	WORK, BUSINESS, POSTAGE	AMZN MKTP US*JM05919L3

GINA TARARA	04/17/2024	04/18/2024	8.99	SPLIT - ROYAL GREEN RECTANGLE FOLDER FILE LABELS 1.57 INCH X 0.75 INCH - NEON GREEN COLOR CODING STICKERS (40MM X 19MM) - 300 PACK	AMZN MKTP US*928GP4T63
GINA TARARA	04/17/2024	04/18/2024	7.99	SPLIT - ROYAL GREEN COLORED FILE STICKERS 1.57 INCH X 0.75 INCH - ORANGE COLOR CODE LABEL RECTANGULAR (40 MM X 19MM) 300 PACK	AMZN MKTP US*928GP4T63
GINA TARARA	04/17/2024	04/18/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*928GP4T63
HOLLY SMALLWOOD	04/05/2024	04/05/2024	55.00	AVAILITY	AVAILITY
JAMES KEELER	04/27/2024	04/29/2024	500.08	INDEED 91703667	INDEED 91703667
JAMES KEELER	04/22/2024	04/24/2024	35.96	SAMSCLUB.COM	SAMSCLUB.COM
JAMES KEELER	04/22/2024	04/23/2024	85.98	SPLIT - ZHSX 20 PACK CAR SAFETY HAMMER, 2 IN 1 CAR ESCAPE TOOL SEATBELT CUTTER AND CAR WINDOW GLASS HAMMER BREAKER FOR HOME RESCUE AND CAR EMERGENCY ESCAPE TOOLS	AMZN MKTP US*4R2023W73
JAMES KEELER	04/22/2024	04/23/2024	211.44	SPLIT - NLSHAN AED CABINET FITS ALL CARDIAC SCIENCE, ZOLL, AED DEFIBRILLATOR, PHYSIO-CONTROL AED DEFIBRILLATOR WALL MOUNTED STORAGE CABINET FOR EMERGENCY AT HOME, OFFICE AND NURSING HOME	AMZN MKTP US*4R2023W73
JAMES KEELER	04/22/2024	04/23/2024	10.57	BALANCING ENTRY AMOUNT	AMZN MKTP US*4R2023W73
JAMES KEELER	04/23/2024	04/23/2024	500.15	INDEED 91610330	INDEED 91610330
JAMES KEELER	04/18/2024	04/19/2024	500.89	INDEED 91512313	INDEED 91512313

JAMES KEELER	04/16/2024	04/16/2024	237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	04/11/2024	04/15/2024	722.40	HYATT PLACE	HYATT PLACE
JAMES KEELER	04/11/2024	04/15/2024	722.40	HYATT PLACE	HYATT PLACE
JAMES KEELER	04/11/2024	04/15/2024	156.84	HYATT PLACE	HYATT PLACE
JAMES KEELER	04/11/2024	04/15/2024	879.24	HYATT PLACE	HYATT PLACE
JAMES KEELER	04/12/2024	04/15/2024	500.24	INDEED 91393523	INDEED 91393523
JAMES KEELER	04/11/2024	04/15/2024	722.40	HYATT PLACE	HYATT PLACE
				SPLIT - SUILUNG 12 PCS MINI STUFFED WOODLAND ANIMALS PLUSH BULK 4 INCH WOODLAND ANIMALS CUTE PLUSH BEAR RABBIT SQUIRREL RACCOON FOX DEER FOR BOYS GIRLS BIRTHDAY DECOR EASTER GIFTS TEACHER STUDENT	
JAMES KEELER	04/11/2024	04/12/2024	143.96	AWARD	AMZN MKTP US*ZN7WJ4AQ3
JAMES KEELER	04/11/2024	04/12/2024	1.23	BALANCING ENTRY AMOUNT	AMZN MKTP US*ZN7WJ4AQ3
				SPLIT - JOYIN 24 PACK 14.6" BIG BUBBLE WANDS BULK (2 DOZEN) FOR SUMMER TOY, OUTDOOR/INDOOR ACTIVITY USE, EASTER, BUBBLES PARTY	
JAMES KEELER	04/11/2024	04/12/2024	93.16	FAVORS SUPPLIES FOR KIDS	AMZN MKTP US*6355726G3
JAMES KEELER	04/11/2024	04/12/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*6355726G3
JAMES KEELER	04/10/2024	04/12/2024	.01	MARRIOTT	MARRIOTT
JAMES KEELER	04/10/2024	04/11/2024	806.54	MARRIOTT	MARRIOTT
JAMES KEELER	04/10/2024	04/11/2024	806.54	MARRIOTT	MARRIOTT
JAMES KEELER	04/08/2024	04/08/2024	500.16	INDEED 91291731	INDEED 91291731
				SPLIT - THANKS LETTERING	
JAMES KEELER	04/04/2024	04/05/2024	25.00	TARGET GIFTCARD	TARGET 00008102
				SPLIT - THANKS LETTERING	
JAMES KEELER	04/04/2024	04/05/2024	25.00	TARGET GIFTCARD	TARGET 00008102
				SPLIT - THANKS LETTERING	
JAMES KEELER	04/04/2024	04/05/2024	25.00	TARGET GIFTCARD	TARGET 00008102







				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/04/2024	04/05/2024	25.00	TARGET GIFTCARD	TARGET	00008102
JAMES KEELER	04/03/2024	04/04/2024	806.54	MARRIOTT	MARRIOTT	
JAMES KEELER	04/03/2024	04/04/2024	806.54	MARRIOTT	MARRIOTT	
JAMES KEELER	04/01/2024	04/02/2024	127.93	INDEED 91087431	INDEED 91087431	
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960
				SPLIT - THANKS BALLOONS		
JAMES KEELER	04/01/2024	04/02/2024	25.00	TARGET GIFTCARD	TARGET	00018960



JAMES KEELER	04/01/2024	04/02/2024	25.00	SPLIT - THANKS LETTERING TARGET GIFTCARD	TARGET	00018960
JAMES KEELER	04/01/2024	04/02/2024	25.00	SPLIT - THANKS LETTERING TARGET GIFTCARD	TARGET	00018960
JAMES KEELER	04/01/2024	04/02/2024	25.00	SPLIT - THANKS LETTERING TARGET GIFTCARD	TARGET	00018960
JAMES KEELER	04/01/2024	04/02/2024	25.00	SPLIT - THANKS LETTERING TARGET GIFTCARD	TARGET	00018960
JAMES KEELER	04/01/2024	04/02/2024	25.00	SPLIT - THANKS LETTERING TARGET GIFTCARD	TARGET	00018960
JAMES KEELER	04/01/2024	04/02/2024	25.00	SPLIT - THANKS LETTERING TARGET GIFTCARD	TARGET	00018960
JAMES KEELER	03/30/2024	04/01/2024	502.10	INDEED 90515248	INDEED 90515248	
JENNIFER MURASKI	04/26/2024	04/29/2024	39.15	SCHNUCKS ROCKFORD PLAZ	SCHNUCKS ROCKFORD PLAZ	
JENNIFER MURASKI	04/27/2024	04/29/2024	109.81	TST* PRAIRIE STREET BR	TST* PRAIRIE STREET BR	
JENNIFER MURASKI	04/23/2024	04/24/2024	60.23	FOOD MARKET LA CHIQUIT	FOOD MARKET LA CHIQUIT	
JENNIFER MURASKI	04/21/2024	04/22/2024	164.00	SPLIT - 5.11 TACTICAL WOMEN'S STRYKE COVERT CARGO PANTS, STRETCHABLE, GUSSETED CONSTRUCTION, STYLE 64386, TDU GREEN, SIZE 6 LONG	AMZN MKTP US*XD82490Z3	
JENNIFER MURASKI	04/21/2024	04/22/2024	20.00	SPLIT - SCOTCH DESKTOP TAPE DISPENSER, BLACK, 2.7 IN. X 2.7 IN. X 6.4 IN., 1 TAPE DISPENSER	AMZN MKTP US*6N7LP04S3	
JENNIFER MURASKI	04/19/2024	04/22/2024	25.14	SPLIT - SCOTCH 810P10K MAGIC TAPE, REFILL VALUE PK, 3/4-INCH X1000-INCH , 1- INCH CORE, 10/PK	AMZN MKTP US*A42XE80P3	
JENNIFER MURASKI	04/16/2024	04/18/2024	131.91	SPLIT - IPASS INVOICE PAYMENT	IL TOLLWAY-DOWNERS GRO	
JENNIFER MURASKI	04/16/2024	04/17/2024	30.00	DITACADEMY.ORG	DITACADEMY.ORG	
JENNIFER MURASKI	04/15/2024	04/17/2024	54.24	BP#9658493BECK'S 29QPS	BP#9658493BECK'S 29QPS	

JENNIFER MURASKI	04/15/2024	04/16/2024	10.00	SPLIT - SCOTCH DESKTOP TAPE DISPENSER, BLACK, 2.7 IN. X 2.7 IN. X 6.4 IN., 1 TAPE DISPENSER	AMZN MKTP US*RI9O46K53
JENNIFER MURASKI	04/16/2024	04/16/2024	39.98	SPLIT - 4 ROWS COIN HOLDER MILITARY CHALLENGE COIN DISPLAY HOLDER STAND (LARGE)	AMZN MKTP US*OZ8A99293
JENNIFER MURASKI	04/16/2024	04/16/2024	9.64	SPLIT - WESTCOTT 13901 8-INCH TITANIUM SCISSORS FOR OFFICE AND HOME, YELLOW/GRAY, 2 PACK	AMZN MKTP US*OZ8A99293
JENNIFER MURASKI	04/16/2024	04/16/2024	259.00	SPLIT - CANON IMAGEFORMULA R40 OFFICE DOCUMENT SCANNER FOR PC AND MAC, COLOR DUPLEX SCANNING, EASY SETUP FOR OFFICE OR HOME USE, INCLUDES SCANNING SOFTWARE	AMZN MKTP US*OZ8A99293
JENNIFER MURASKI	04/16/2024	04/16/2024	2.00	BALANCING ENTRY AMOUNT	AMZN MKTP US*OZ8A99293
JENNIFER MURASKI	04/16/2024	04/16/2024	17.26	SPLIT - BIC BRITE LINER HIGHLIGHTERS, CHISEL TIP, 24-COUNT PACK OF HIGHLIGHTERS ASSORTED COLORS, IDEAL HIGHLIGHTER SET FOR ORGANIZING AND COLORING	AMZN MKTP US*3710V6MZ3
JENNIFER MURASKI	04/14/2024	04/15/2024	20.19	SPLIT - SHARPIE TANK HIGHLIGHTERS, CHISEL TIP, ASSORTED COLOR HIGHLIGHTERS, VALUE PACK, 36 COUNT	AMAZON.COM*JC6126WS3

JENNIFER MURASKI	04/14/2024	04/15/2024	27.99	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 SPLIT - LYSOL DISINFECTANT WIPES BUNDLE, MULTI-SURFACE ANTIBACTERIAL CLEANING WIPES, CONTAINS X2 LEMON & LIM BLOSSOM, CRISP LINEN, MANGO & HIBISCUS, 80 COUNT (PACK OF 4)	AMAZON.COM*JC6126WS3
JENNIFER MURASKI	04/14/2024	04/15/2024	14.97	SPLIT - HP 58A BLACK TONER CARTRIDGE   WORKS WITH HP LASERJET ENTERPRISE M406 SERIES, HP LASERJET ENTERPRISE MFP M430 SERIES, HP LASERJET PRO M404 SERIES, HP LASERJET PRO MFP M428 SERIES	AMAZON.COM*JC6126WS3
JENNIFER MURASKI	04/12/2024	04/15/2024	118.92	CF258A	AMZN MKTP US*VG1054WV3
JENNIFER STACY	04/11/2024	04/12/2024	75.00	ISVMA	ISVMA
JENNIFER STACY	04/08/2024	04/09/2024	12.99	SPLIT - BH SUPPLIES 3ML LUER LOCK TIP SYRINGES (NO NEEDLE) - STERILE, INDIVIDUALLY WRAPPED - 100 SYRINGES	AMZN MKTP US*DN0NV2X23
JENNIFER STACY	04/08/2024	04/09/2024	99.90	SPLIT - ULTREAN FOOD SCALE, DIGITAL KITCHEN SCALE WEIGHT GRAMS AND OUNCES FOR BAKING COOKING AND MEAL PREP, 6 UNITS WITH TARE FUNCTION, 11LB (BATTERIES INCLUDED)	AMZN MKTP US*DN0NV2X23

JENNIFER STACY	04/08/2024	04/09/2024	117.84	SPLIT - ARRANGE A SPACE SINGLE SHELF 60" WHITE	AMZN MKTP US*DN0NV2X23
JENNIFER STACY	04/08/2024	04/09/2024	71.58	SPLIT - FOUR PAWS PET PRODUCTS NURSER BOTTLES COUNTER BOX 2OZ (24PC)	AMZN MKTP US*W500O26G3
JENNIFER STACY	04/05/2024	04/08/2024	88.10	SPLIT - MIRACLE NIPPLE SYRINGE INCLUDED, MINI - 10 PACK	AMZN MKTP US*RO8WO1AG1
JILL PEPPERS	04/15/2024	04/16/2024	55.20	SPLIT - ADAMS MONEY AND RENT RECEIPT BOOK, 2-PART CARBONLESS, 5-1/4" X 11", SPIRAL BOUND, 200 SETS PER BOOK, 4 RECEIPTS PER PAGE, SOLD AS 5 PACK, 1000 SETS	AMZN MKTP US*7102I2Q73
JOSEPH CHIARELLI	04/17/2024	04/18/2024	120.00	TOTAL (SC1152)	NESPRESSO USA INC
JOSEPH CHIARELLI	04/03/2024	04/05/2024	165.00	NESPRESSO USA INC	FLOWERS ON RIVER PARK
JOSEPH CHIARELLI	04/03/2024	04/05/2024	165.00	FLOWERS ON RIVER PARK	FLOWERS ON RIVER PARK
JOSEPH CHIARELLI	04/01/2024	04/03/2024	240.00	FLOWERS ON RIVER PARK	FLOWERS ON RIVER PARK
JOSEPH CHIARELLI	04/01/2024	04/03/2024	165.00	FLOWERS ON RIVER PARK	FLOWERS ON RIVER PARK
JOSEPH CHIARELLI	04/01/2024	04/03/2024	165.00	FLOWERS ON RIVER PARK	FLOWERS ON RIVER PARK
JOSHUA GESNER	04/29/2024	04/30/2024	162.09	THE UPS STORE 1898	THE UPS STORE 1898
JOSHUA GESNER	04/27/2024	04/29/2024	79.47	PANERA BREAD #601559 O	PANERA BREAD #601559 O
JOSHUA GESNER	04/25/2024	04/26/2024	59.17	MISSION BBQ ROCKFORD-S	MISSION BBQ ROCKFORD-S
KATHY POMAHAC	04/09/2024	04/10/2024	1,295.00	EMDR CONSULTING INC	EMDR CONSULTING INC
KATHY POMAHAC	04/01/2024	04/03/2024	493.95	STONEY CREEK INN - GAL	STONEY CREEK INN - GAL
KELLY ROHRER	04/26/2024	04/29/2024	27.85	SPLIT - AMAZON BASICS EXPANDING FILE POCKET FOLDER ORGANIZER, LETTER SIZE, 3.5-INCH EXPANSION, 25- PACK, 9.5 X 11.75 INCHES, BROWN	AMZN MKTP US*HD46G5M63



KELLY ROHRER	04/26/2024	04/29/2024	24.99	SPLIT - BLUE SUMMIT SUPPLIES HEAVY DUTY STAPLER, 200 SHEET CAPACITY, 2000 STAPLES INCLUDED, TAN	AMZN MKTP US*HD46G5M63
KELLY ROHRER	04/27/2024	04/29/2024	23.96	SPLIT - BIC BRITE LINER HIGHLIGHTERS, CHISEL TIP, YELLOW HIGHLIGHTERS, 12- COUNT, FOR BROAD HIGHLIGHTING OR FINE UNDERLINING	AMZN MKTP US*4C6JD0JD3
KELLY ROHRER	04/25/2024	04/25/2024	11.00	SPLIT - SWINGLINE COMMERCIAL STAPLER, 20 SHEET CAPACITY, JAM FREE, METAL, BLACK (44401)	AMZN MKTP US*NX4JQ04E3
KELLY ROHRER	04/20/2024	04/22/2024	33.87	SPLIT - AMAZON BASICS DISINFECTING WIPES, LEMON & FRESH SCENT, SANITIZES, CLEANS, DISINFECTS & DEODORIZES, 255 COUNT (3 PACKS OF 85)	AMAZON.COM*9Y6HF3403
KELLY ROHRER	04/20/2024	04/22/2024	13.55	SPLIT - AMAZON BASICS DISINFECTING WIPES, LEMON & FRESH SCENT, SANITIZES/CLEANS/DISINFECT S/DEODORIZES, 340 COUNT (4 PACKS OF 85)	AMAZON.COM*9Y6HF3403
KELLY ROHRER	04/12/2024	04/15/2024	21.86	SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR DOOR SIGN - 2"X12" OR 2" X 10" - LASER ENGRAVED INDOOR/OUTDOOR SIGNAGE MATERIAL -CUSTOMIZE. COLORS AND FONT CHOICES TO MATCH YOUR STYLE.	AMZN MKTP US*YT9I33AZ3

				SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR DOOR SIGN - 2"X12" OR 2" X 10" - LASER ENGRAVED INDOOR/OUTDOOR SIGNAGE MATERIAL -CUSTOMIZE. COLORS AND FONT CHOICES	
KELLY ROHRER	04/12/2024	04/15/2024	10.93	TO MATCH YOUR STYLE.	AMZN MKTP US*YT9I33AZ3
KELLY ROHRER	04/12/2024	04/15/2024	6.84	BALANCING ENTRY AMOUNT	AMZN MKTP US*YT9I33AZ3
KELLY ROHRER	04/14/2024	04/15/2024	30.00	INTUIT *QBOOKS ONLINE SPLIT - SPARCO WB213R REINFORCED FILLER PAPER, WIDE RULE, 11-INCH X8-1/2-	INTUIT *QBOOKS ONLINE
KELLY ROHRER	04/13/2024	04/15/2024	50.32	INCH , 100/PK, WE SPLIT - ENERGIZER AA BATTERIES, ALKALINE POWER DOUBLE A BATTERY ALKALINE,	AMZN MKTP US*BO7Z92IP3
KELLY ROHRER	04/06/2024	04/08/2024	17.92	32 COUNT SPLIT - ENERGIZER ALKALINE POWER AAA BATTERIES (32 PACK), LONG-LASTING TRIPLE	AMZN MKTP US*1P5O48RM3
KELLY ROHRER	04/06/2024	04/08/2024	18.98	A BATTERIES SPLIT - 8152622550,17TH	AMZN MKTP US*1P5O48RM3
KELLY ROHRER	04/04/2024	04/04/2024	125.36	CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	04/04/2024	04/04/2024	.00	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
KELLY ROHRER	04/04/2024	04/04/2024	.50	BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
				SPLIT - 3/PACK UNIVERSAL PAPER ROLL FOR CALCULATOR - 35761 ADDING MACHINE PAPER TAPE 2 1/4 INCH X 85 THERMAL PAPER ROLLS CREDIT CARD MACHINE PAPER ROLL - THERMAL PRINTER PAPER RECEIPT	
KELLY ROHRER	04/02/2024	04/03/2024	11.45	TAPE RECEIPT PAPER 2 1/4	AMZN MKTP US*8O4313US3

KELLY ROHRER	04/02/2024	04/03/2024	5.99	SPLIT - BINDER DIVIDERS FOR 3 RING BINDER, 1/5 CUT TABS, LETTER SIZE, BLANK WRITE ON PAGE DIVIDERS WITH 5 TABS FOR SCHOOL OFFICE HOME, 4 SETS, 20 DIVIDERS, WHITE	AMZN MKTP US*GO1WZ0073
KELLY ROHRER	04/02/2024	04/03/2024	15.99	SPLIT - FOXTOP BLACK WALL CLOCK SILENT NON-TICKING 12 INCH QUARTZ BATTERY OPERATED ROUND ANALOG WALL CLOCK FOR CLASSROOM SCHOOL OFFICE LIVING ROOM BEDROOM HOME	AMZN MKTP US*GO1WZ0073
KELLY ROHRER	04/02/2024	04/03/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*GO1WZ0073
LAURA DOISE	04/19/2024	04/22/2024	145.03	FIVE WISHES	FIVE WISHES
LAURA DOISE	04/20/2024	04/22/2024	19.99	SPLIT - HUOLEWA UPGRADED FILE ORGANIZER BOX	AMZN MKTP US*HV7P66RF3
LAURA DOISE	04/19/2024	04/22/2024	13.16	SPLIT - STAPLES HEAVY DUTY HANGING FILE FOL	AMZN MKTP US*6E8Q81Y63
LAURA DOISE	04/14/2024	04/15/2024	175.00	SPLIT - FACEBOOK ADS	FACEBK NCR5S28TE2
LAURA DOISE	04/09/2024	04/10/2024	184.72	SCHNUCKS LOVES PARK	SCHNUCKS LOVES PARK
LAURA DOISE	04/08/2024	04/09/2024	162.22	TIKTOK ADS	TIKTOK ADS
LAURA DOISE	04/08/2024	04/08/2024	79.95	SPLIT - CRUIS CUKA METAL YARD ART GARDEN DE	AMZN MKTP US*UA8H58QV3
LAURA DOISE	04/08/2024	04/08/2024	9.99	SPLIT - COUNTRY WELCOME SUNFLOWER WOOD BOX	AMZN MKTP US*UA8H58QV3
LAURA DOISE	04/08/2024	04/08/2024	13.99	SPLIT - BEISHIDA 500 YARDS RAINBOW CURLING	AMZN MKTP US*0I3407DX3
LAURA DOISE	04/08/2024	04/08/2024	14.99	SPLIT - HERSHEY'S NUGGETS ASSORTED CHOCOLAT	AMZN MKTP US*0I3407DX3
LAURA DOISE	04/08/2024	04/08/2024	19.98	SPLIT - HERSHEY'S KISSES SPECIAL DARK CHOCO	AMZN MKTP US*0I3407DX3
LAURA DOISE	04/04/2024	04/05/2024	19.56	SPLIT - WUTUP NIGHTSTAND SQUAR TABLECLOTH,B	AMZN MKTP US*VR7MA5ZV3

LAURA DOISE	04/03/2024	04/04/2024	18.99	SPLIT - BRIFUL ARTIFICIAL PLANTS MINI CAMEL	AMZN MKTP US*U98710XA3
LAURA DOISE	04/02/2024	04/03/2024	79.95	SPLIT - CRUIS CUKA METAL YARD ART GARDEN DE	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	130.18	SPLIT - KASENTEX SOFT 68X88 EASY-WASH BEDDI	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	12.99	SPLIT - GOLD BRASS DONATION BOX BALLOT BOX	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	43.95	SPLIT - YEAHOME CUTE LADYBUGS OUTDOOR WALL	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	35.98	SPLIT - TOP FINEL BLUSH PINK THROW PILLOW C	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	11.39	SPLIT - ELLDOO CRYSTAL JEWELRY BOX SQUARE T	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	21.98	SPLIT - 52 PCS SPRING FLOWER BALLOONS GREEN	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	39.96	SPLIT - 10 PIECES BUTTERFLY CENTERPIECES FO	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	99.90	SPLIT - JONATHAN Y JYL1024A MONA 20.5" MINI	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	13.99	SPLIT - FANTESTICRYAN SMALL BIRDS STATUES G	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	29.58	SPLIT - NORDECO HOME PACK OF 2 THROW PILLOW	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	65.05	SPLIT - HOGARDECK GARDEN DECOR FOR OUTSIDE,	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	27.98	SPLIT - MIULEE CREAM WHITE THROW BLANKET 3D	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	21.98	SPLIT - POPCORN MOVIE NIGHT SUPPLIES POPCOR	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	59.98	SPLIT - HARRITPURE ROUND MIRROR 18 GOLD WAL	AMZN MKTP US*K76MV5QW3
LAURA DOISE	04/02/2024	04/03/2024	.01	BALANCING ENTRY AMOUNT	AMZN MKTP US*K76MV5QW3

				SPLIT - TCDESIGNERPRODUCTS	
LAURA DOISE	04/01/2024	04/02/2024	77.90	DISPOSABLE HELIU	AMZN MKTP US*RA6U67QX1
				SPLIT - WHITE BALLOONS 100	
LAURA DOISE	03/31/2024	04/01/2024	11.60	PACK 12 INCH WHI	AMZN MKTP US*IM9UL0CM3
				SPLIT - 100PCS YELLOW	
LAURA DOISE	03/31/2024	04/01/2024	13.58	BALLOONS, 12 INCH YEL	AMZN MKTP US*IM9UL0CM3
				SPLIT - DAISY 1ST BIRTHDAY	
LAURA DOISE	03/31/2024	04/01/2024	19.98	STICKERS FOR POP	AMZN MKTP US*Q44L844C3
				SPLIT - AMISH COUNTRY	
LAURA DOISE	03/31/2024	04/01/2024	35.99	POPCORN   OLD FASHION	AMZN MKTP US*Q44L844C3
				SPLIT - INSPIRATIONAL WOOD	
LAURA DOISE	03/31/2024	04/01/2024	14.99	SIGNS, BOX WOOD	AMZN MKTP US*Q44L844C3
				SPLIT - BLUE SKY CLEAR	
LAURA DOISE	03/31/2024	04/01/2024	3.39	SQUARE WAVE PLASTIC	AMZN MKTP US*Q44L844C3
				SPLIT - WRACRA	
				EMBROIDERED TABLE	
LAURA DOISE	03/31/2024	04/01/2024	14.95	RUNNER IRR	AMZN MKTP US*Q44L844C3
LAURA DOISE	03/30/2024	04/01/2024	9.23	FACEBK *W6FVJ3CTE2	FACEBK *W6FVJ3CTE2
LAURA DOISE	03/30/2024	04/01/2024	68.72	FACEBK *CX8UG3YTE2	FACEBK *CX8UG3YTE2
LAURA SCHAFFER	03/29/2024	04/01/2024	200.00	CERTIFIED MAIL ENVELOP	CERTIFIED MAIL ENVELOP
LINDSEY GUSTAFSON	04/22/2024	04/23/2024	108.00	WM SUPERCENTER #5398	WM SUPERCENTER #5398
LINDSEY GUSTAFSON	04/22/2024	04/23/2024	140.20	WAL-MART #5398	WAL-MART #5398
				SPLIT - AORIHHER CANDY	
				PARTY PINATAS CANDY	
				CANDYLAND PINATA WITH	
				STICK BLINDFOLD PINK SWEET	
				LOLLIPOP CANDYLAND PINATA	
				FOR GIRL CANDY THEME BABY	
				SHOWER BIRTHDAY PARTY	
				SUPPLIES DECORATION(SWIRL	
LINDSEY GUSTAFSON	04/17/2024	04/18/2024	19.99	CANDY)	AMZN MKTP US*2T3JY5P13

LINDSEY GUSTAFSON	04/17/2024	04/18/2024	57.00	SPLIT - S & S WORLDWIDE PAINT-YOUR-OWN DESIGNER CANVAS SET I, 2 EACH OF 6 PRE-PRINTED DESIGNS, GREAT FOR KIDS & ADULTS, DIY READY TO PAINT, 6-1/2" X 6- 1/2" STRETCHED CANVAS. PACK OF 12,BLACK AND WHITE	AMZN MKTP US*2T3JY5P13
LINDSEY GUSTAFSON	04/17/2024	04/18/2024	21.79	SPLIT - ICE CREAM PINATA ICE CREAM CONE SHAPED PINATA WITH STICK BLINDFOLD FOR KIDS BIRTHDAY SUMMER CANDY THEME GIRLS BABY SHOWER BEACH WEDDING PARTY SUPPLIES DECORATIONS, 15.8 X 9.5 INCH(KHAKI)	AMZN MKTP US*2T3JY5P13
LINDSEY GUSTAFSON	04/17/2024	04/18/2024	31.79	SPLIT - TIONCY 24 PIECES CLEAR CUBE FLOWER VASE 3" X 3" X 3" FLOWER ACRYLIC VASE SQUARE CANDLE HOLDERS DECORATIVE CENTERPIECE FOR PLANT HOME WEDDING OFFICE PARTIES EVENTS FLORAL DECORATIONS	AMZN MKTP US*2T3JY5P13
LINDSEY GUSTAFSON	04/17/2024	04/18/2024	37.79	SPLIT - BONUCI 24 PCS SUN VISOR UNISEX SUN VISORS HATS UV PROTECTION SUN HAT FOR WOMEN MEN TENNIS BASEBALL GOLF CAPS	AMZN MKTP US*2T3JY5P13
LINDSEY GUSTAFSON	04/17/2024	04/18/2024	15.93	BULK(WHITE)	AMZN MKTP US*2T3JY5P13
LINDSEY GUSTAFSON	04/17/2024	04/18/2024	15.93	BALANCING ENTRY AMOUNT	AMZN MKTP US*2T3JY5P13

LINDSEY GUSTAFSON	04/14/2024	04/15/2024	57.58	SPLIT - GERRII 15 PCS WATER BOTTLES BULK EMPLOYEE APPRECIATION GIFTS THANK YOU FOR BEING AWESOME WATER BOTTLES BULK GIFTS STAFF COWORKER EMPLOYEES TEAM GIFTS TEACHER GIFT (CLEAR WITH COLORFUL PRINTING)	AMZN MKTP US*LJ23Z7MN3
LINDSEY GUSTAFSON	04/14/2024	04/15/2024	57.58	SPLIT - GERRII 15 PCS WATER BOTTLES BULK EMPLOYEE APPRECIATION GIFTS THANK YOU FOR BEING AWESOME WATER BOTTLES BULK GIFTS STAFF COWORKER EMPLOYEES TEAM GIFTS TEACHER GIFT (CLEAR WITH COLORFUL PRINTING)	AMZN MKTP US*LJ23Z7MN3
LINDSEY GUSTAFSON	04/14/2024	04/15/2024	55.58	SPLIT - GERRII 15 PCS WATER BOTTLES BULK EMPLOYEE APPRECIATION GIFTS THANK YOU FOR BEING AWESOME WATER BOTTLES BULK GIFTS STAFF COWORKER EMPLOYEES TEAM GIFTS TEACHER GIFT (BLACK)	AMZN MKTP US*LJ23Z7MN3

LINDSEY GUSTAFSON	04/14/2024	04/15/2024	27.79	SPLIT - GERRII 15 PCS WATER BOTTLES BULK EMPLOYEE APPRECIATION GIFTS THANK YOU FOR BEING AWESOME WATER BOTTLES BULK GIFTS STAFF COWORKER EMPLOYEES TEAM GIFTS TEACHER GIFT (BLACK)	AMZN MKTP US*LJ23Z7MN3
LINDSEY GUSTAFSON	04/14/2024	04/15/2024	57.58	SPLIT - GERRII 15 PCS WATER BOTTLES BULK EMPLOYEE APPRECIATION GIFTS THANK YOU FOR BEING AWESOME WATER BOTTLES BULK GIFTS STAFF COWORKER EMPLOYEES TEAM GIFTS TEACHER GIFT (CLEAR WITH COLORFUL PRINTING)	AMZN MKTP US*LJ23Z7MN3
LINDSEY GUSTAFSON	04/14/2024	04/15/2024	55.58	SPLIT - GERRII 15 PCS WATER BOTTLES BULK EMPLOYEE APPRECIATION GIFTS THANK YOU FOR BEING AWESOME WATER BOTTLES BULK GIFTS STAFF COWORKER EMPLOYEES TEAM GIFTS TEACHER GIFT (BLACK)	AMZN MKTP US*LJ23Z7MN3
LINDSEY GUSTAFSON	04/14/2024	04/15/2024	55.58	SPLIT - GERRII 15 PCS WATER BOTTLES BULK EMPLOYEE APPRECIATION GIFTS THANK YOU FOR BEING AWESOME WATER BOTTLES BULK GIFTS STAFF COWORKER EMPLOYEES TEAM GIFTS TEACHER GIFT (BLACK)	AMZN MKTP US*LJ23Z7MN3



LINDSEY GUSTAFSON	04/14/2024	04/15/2024	57.58	SPLIT - GERRII 15 PCS WATER BOTTLES BULK EMPLOYEE APPRECIATION GIFTS THANK YOU FOR BEING AWESOME WATER BOTTLES BULK GIFTS STAFF COWORKER EMPLOYEES TEAM GIFTS TEACHER GIFT (CLEAR WITH COLORFUL PRINTING)	AMZN MKTP US*LJ23Z7MN3
LINDSEY GUSTAFSON	04/14/2024	04/15/2024	55.58	SPLIT - GERRII 15 PCS WATER BOTTLES BULK EMPLOYEE APPRECIATION GIFTS THANK YOU FOR BEING AWESOME WATER BOTTLES BULK GIFTS STAFF COWORKER EMPLOYEES TEAM GIFTS TEACHER GIFT (BLACK)	AMZN MKTP US*LJ23Z7MN3
LINDSEY GUSTAFSON	04/11/2024	04/12/2024	48.87	SPLIT - HUMMINGBIRD HOUSE,BIRD HOUSE FOR OUTSIDE HUMMINGBIRD HOUSES FOR OUTSIDE FOR NESTING,WOOD CRAFTS BIRD HOUSE KITS,HUMMINGBIRD HOUSE FOR OUTSIDE,BIRD HOUSES SWINGING,HUMMINGBIRD GARDEN GIFT DECORATION.	AMZN MKTP US*802E26AJ3

				SPLIT - HUMMINGBIRD HOUSE,HUMMINGBIRD HOUSES FOR OUTSIDE FOR NESTING,HUMMINGBIRD NEST,HUMMINGBIRD HOUSE FOR OUTSIDE,BIRD HOUSES FOR OUTSIDE OUTDOORS,BIRD HOUSES SWINGING,HUMMINGBIRD	
LINDSEY GUSTAFSON	04/11/2024	04/12/2024	42.87	GARDEN GIFT DECORATION.	AMZN MKTP US*802E26AJ3
LINDSEY GUSTAFSON	04/11/2024	04/12/2024	1.71	BALANCING ENTRY AMOUNT	AMZN MKTP US*802E26AJ3
				SPLIT - SAINTRYGO 6 PIECES TIE DYE COTTON DRAWSTRING BAGS DRAWSTRING TOTE BACKPACK ITEMS TO TIE DYE DIY BIRTHDAY PARTY FAVOR	
LINDSEY GUSTAFSON	04/11/2024	04/11/2024	44.97	BAGS (WHITE)	AMZN MKTP US*0Q0ZE50T3
				SPLIT - TULIP ONE-STEP TIE-DYE KIT EXTRA LARGE BLOCK PARTY 16 OZ EASY SQUEEZE BOTTLES, ALL-IN-1 KIT FOR GROUP ACTIVITY TIE-DYE, 6,	
LINDSEY GUSTAFSON	04/11/2024	04/11/2024	75.96	VIBRANT COLORS	AMZN MKTP US*0Q0ZE50T3
LINDSEY GUSTAFSON	04/08/2024	04/09/2024	462.62	WAL-MART #3837	WAL-MART #3837
				SPLIT - SALLY HANSEN INSTA-DRI ANTI-CHIP TOP COAT 45117 CLEAR, 0.45 FL OUNCE	
LINDSEY GUSTAFSON	04/05/2024	04/08/2024	21.55	(PACK OF 1)	AMZN MKTP US*0Z67K65H3
				SPLIT - REART NATURAL AIR-DRY CLAY, FOR SCULPTING, WHEEL THROWING, HAND BUILDING, ALL-PURPOSE MODELING CLAY 10LBS FOR	
LINDSEY GUSTAFSON	04/05/2024	04/08/2024	26.99	SCULPTING (WHITE 10LBS)	AMZN MKTP US*0Z67K65H3

LINDSEY GUSTAFSON	04/05/2024	04/08/2024	23.25	SPLIT - DEMERT NAIL ENAMEL DRYER SPRAY 7.5 OUNCE (221ML) (6 PACK)	AMZN MKTP US*0Z67K65H3
LINDSEY GUSTAFSON	04/05/2024	04/08/2024	52.48	SPLIT - G.H. CRETORS' CARMEL CORN - IRRESISTIBLE GOURMET CARMEL POPCORN SNACKS IN INDIVIDUAL BAGS, 8 OZ (6 PACK)	AMZN MKTP US*0Z67K65H3
LINDSEY GUSTAFSON	04/05/2024	04/08/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*0Z67K65H3
LINDSEY GUSTAFSON	04/05/2024	04/08/2024	125.37	SPLIT - 100 PIECES INSPIRATIONAL BALLPOINT PEN MOTIVATIONAL MESSAGES PEN WITH STYLUS TIP FUN PENS BULK 1 MM BLACK INK PENS ENCOURAGING STYLUS PEN GIFTS FOR TEACHERS STUDENTS OFFICE SCHOOL SUPPLIES, 20 COLORS	AMZN MKTP US*P31JE4003
LINDSEY GUSTAFSON	04/05/2024	04/08/2024	9.99	SPLIT - MENOLY 10 PACK COOLING TOWELS, SWEAT TOWELS COOLING TOWELS FOR NECK AND FACE, MICROFIBER TOWEL SOFT BREATHABLE TOWEL FOR GYM, YOGA, CAMPING, RUNNING, FITNESS, WORKOUT & MORE ACTIVITIES(32"X12")	AMZN MKTP US*P31JE4003

LINDSEY GUSTAFSON	04/05/2024	04/08/2024	111.98	SPLIT - BAQLER 102PCS MINI LED KEYCHAIN FLASHLIGHT MINI KEYCHAIN FLASHLIGHTS BULK WITH POCKET KEYCHAIN FLASHLIGHT HANDHELD BATTERY POWERED BULK FLASHLIGHTS FOR CAMPING HIKING OUTDOOR ACTIVITY HOME, 6 COLORS	AMZN MKTP US*P31JE4003
LINDSEY GUSTAFSON	04/05/2024	04/08/2024	101.58	SPLIT - REDBAKER 120 PCS COOLING TOWEL BULK FOR NECK AND FACE, COOL COLD QUICK DRY CHILLY TOWEL, MICROFIBER ICE TOWEL FOR HOT WEATHER YOGA SPORTS GOLF RUNNING FITNESS WORKOUT	AMZN MKTP US*P31JE4003
LINDSEY GUSTAFSON	04/05/2024	04/08/2024	32.99	SPLIT - 49 PACK MINI LED KEYCHAIN FLASHLIGHT MINI KEYCHAIN FLASHLIGHTS BULK WITH CARABINER POCKET KEYCHAIN FLASHLIGHT HIGH LUMEN EDC HANDHELD FLASHLIGHT FOR CAMPING HIKING OUTDOOR ACTIVITY(MULTICOLORED)	AMZN MKTP US*P31JE4003
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	43.92	SPLIT - LITOPAK 90 PACK   PAPER GIFT BAGS WITH HANDLES BULK, 8X4.5X10.8 INCH LARGE BLACK KRAFT PAPER BAGS, PAPER SHOPPING BAGS, CHRISTMAS KRAFT GIFT BAGS, BIRTHDAY GIFT BAGS FOR BUSINESS	AMZN MKTP US*RA9Z79J21

LINDSEY GUSTAFSON	03/29/2024	04/01/2024	9.99	SPLIT - 16 PIECES REUSABLE INSPIRATIONAL WORD STENCILS FOR PAINTING WORD ART WORKS HOME DECOR	AMZN MKTP US*RA9Z79J21
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	21.96	SPLIT - LITOPAK 90 PACK   PAPER GIFT BAGS WITH HANDLES BULK, 8X4.5X10.8 INCH LARGE BLACK KRAFT PAPER BAGS, PAPER SHOPPING BAGS, CHRISTMAS KRAFT GIFT BAGS, BIRTHDAY GIFT BAGS FOR BUSINESS	AMZN MKTP US*RA9Z79J21
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	1.98	BALANCING ENTRY AMOUNT	AMZN MKTP US*RA9Z79J21
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	17.98	SPLIT - COCHIE WOODEN SPRING ORNAMENTS TO PAINT FOR KIDS ADULTS, TULIPS FLOWERS PAINTABLE WOOD SLICES WITH LASER CARVING LINE DRAFT, PREDRILLED WOOD UNFINISHED CRAFTS HANGING DECORATIONS (10 PIECES)	AMZN MKTP US*W02JR6MH3
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	34.99	SPLIT - MOTIPUNS 658 PCS MOTHER'S DAY CRAFT KIT FOR KIDS FLOWER CARD MAKING KIT SPRING FLOWER CRAFT HANDMADE MOTHER'S DAY GREETING CARD HAPPY MOTHER'S DAY CARD GIFTS FOR KIDS CLASSROOM HOME ACTIVITIES	AMZN MKTP US*W02JR6MH3

LINDSEY GUSTAFSON	03/29/2024	04/01/2024	9.99	SPLIT - 9 PIECES SPRING PAINTING TOOL STENCILS TEMPLATE SET, CREATIVE SPRING WORDS WITH SENTIMENT STENCILS REUSABLE PAINTING STENCILS FOR DIY PAINTING ART PROJECTS SUPPLIES SPLIT - CREAIDES RAINBOW WOOD DIY CRAFTS CUTOUT LARGE RAINBOW SHAPED WOODEN ORNAMENTS UNFINISHED WOOD SLICES EMBELLISHMENTS FOR WEDDING BIRTHDAY CHRISTMAS PARTY DECORATION (8X4 IN, 6 PCS)	AMZN MKTP US*W02JR6MH3
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	23.94	SPLIT - ETERNAL GEL POLISH REMOVER FOR NAILS - 100% ACETONE NAIL POLISH REMOVER   PURE ACETONE TO REMOVE ACRYLIC NAILS, NATURAL, GLUE, GEL, ACRYLIC & DIP   GEL NAIL REMOVER - 16 FL OZ (PACK OF 1)	AMZN MKTP US*W02JR6MH3
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	19.98	SPLIT - JEEFONNA 86 SHEETS TEMPORARY TATTOO, 14 SHEETS LARGE HALF ARM FAKE TATTOOS, FLOWER CAT OWL LION TEMPORARY TATTOOS FOR WOMEN MEN, 72 SHEETS TINY WATERPROOF SEMI PERMANENT TEMPORARY TATTOOS REALISTIC FOR WOMEN GIRLS KIDS ADULTS	AMZN MKTP US*W02JR6MH3
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	8.95		AMZN MKTP US*W02JR6MH3

LINDSEY GUSTAFSON	03/29/2024	04/01/2024	9.99	SPLIT - ETERNAL GEL POLISH REMOVER FOR NAILS - 100% ACETONE NAIL POLISH REMOVER   PURE ACETONE TO REMOVE ACRYLIC NAILS, NATURAL, GLUE, GEL, ACRYLIC & DIP   GEL NAIL REMOVER - 16 FL OZ (PACK OF 1)	AMZN MKTP US*W02JR6MH3
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	8.99	SPLIT - 20 PCS LARGE SUNFLOWER STENCILS FOR PAINTING REUSABLE A4 SIZE FLOWER BUTTERFLY SPRING SUMMER STENCILS FOR PAINTING ON WOOD WALL STENCILS FOR CRAFTS PLASTIC TEMPLATE FOR ART DECORATION, 11.7 X 8.3 INCH	AMZN MKTP US*W02JR6MH3
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	39.98	SPLIT - 8X10 INCH STRETCHED CANVAS, 10 PACK 100% COTTON PROFESSIONAL BLANK CANVAS, CANVASES FOR PAINTING USING ACRYLIC PAINT OR OIL (PRE-PRIMED)	AMZN MKTP US*W02JR6MH3
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	31.96	SPLIT - CEIBA TREE FLOWER SUNCATCHER GEM ART DIAMOND CRAFTS FOR KIDS SPRING FLOWER ARTS GEM DIY WINDOW PAINTING KIT	AMZN MKTP US*W02JR6MH3
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	72.89	SPLIT - LILYMICKY 1000 PACK 9 OZ CLEAR PLASTIC CUPS, 9 OUNCE DISPOSABLE PLASTIC DRINKING CUPS, CRYSTAL CLEAR PET PLASTIC CUPS FOR PARTIES, WEDDING, CHRISTMAS DAY	AMZN MKTP US*W02JR6MH3

				SPLIT - KNAID BUTTERFLY STICKERS SET (320 PIECES) TRANSPARENT COLORFUL BUTTERFLIES RESIN STICKERS DECALS FOR NATURE SCRAPBOOK SUPPLIES JUNK JOURNAL BULLET JOURNALS PLANNERS LAPTOPS PAPER	
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	25.98	CRAFTS	AMZN MKTP US*W02JR6MH3
LINDSEY GUSTAFSON	03/29/2024	04/01/2024	2.00	BALANCING ENTRY AMOUNT	AMZN MKTP US*W02JR6MH3
				SPLIT - IMAILER - 100 COUNT - 18" X 24" CLEAR PLASTIC POLY BAGS WITH SUFFOCATION WARNING SELF SEAL 1.6 MIL FOR CLOTHING, T-SHIRTS, PANTS-RESEALABLE	
LORI GUMMOW	04/21/2024	04/22/2024	24.15	ADHESIVE,NOT STRONG	AMZN MKTP US*XA8DE0A83
LORI GUMMOW	04/21/2024	04/22/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*XA8DE0A83
				SPLIT - NEXTDAYLABELS - 8-1/2 X 11" NEON COLOR HIGH LIGHT FLUORESCENT LABELS FOR LASER & INKJET PRINTER (GREEN FLUORESCENT, 8.5" X 11" - 1 PER PAGE   25 LABELS)	
LORI GUMMOW	04/16/2024	04/17/2024	16.36		AMZN MKTP US*1K7TI7KL3
				SPLIT - NEXTDAYLABELS - 8-1/2 X 11" NEON COLOR HIGH LIGHT FLUORESCENT LABELS FOR LASER & INKJET PRINTER (ORANGE FLUORESCENT, 8.5" X 11" - 1 PER PAGE   25 LABELS)	
LORI GUMMOW	04/16/2024	04/17/2024	16.48		AMZN MKTP US*1K7TI7KL3
LORI GUMMOW	04/16/2024	04/17/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1K7TI7KL3



				SPLIT - HP EXTERNAL PORTABLE SLIM DESIGN CD/DVD RW WRITE/READ	
LORI GUMMOW	04/14/2024	04/15/2024	42.00	DRIVE, USB, BLACK (F2B56AA)	AMZN MKTP US*ZP9RU6BA3
LORI GUMMOW	04/14/2024	04/15/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*ZP9RU6BA3
MARLANA DOKKEN	04/27/2024	04/29/2024	119.99	CANVA* I04134-30441136	CANVA* I04134-30441136
				SPLIT - HP 962 CYAN, MAGENTA, YELLOW INK CARTRIDGES (3 PACK)   WORKS WITH HP OFFICEJET 9010 SERIES, HP OFFICEJET PRO 9010, 9020 SERIES   ELIGIBLE FOR INSTANT INK	
MARLANA DOKKEN	04/28/2024	04/29/2024	69.89	3YP00AN	AMZN MKTP US*TI28E4YE3
				SPLIT - AMAZON BASICS RECTANGULAR GEL COMPUTER MOUSE PAD WITH WRIST SUPPORT REST, SMALL, BLACK	
MARLANA DOKKEN	04/28/2024	04/29/2024	8.09		AMZN MKTP US*TI28E4YE3
				SPLIT - EOOUT 28PCS FOLDERS FOR DOCUMENTS, PLASTIC ENVELOPES WITH SNAP CLOSURE, POLY FOLDERS, 8 COLORS, A4 LETTER SIZE, FOR SCHOOL AND OFFICE SUPPLIES	
MARLANA DOKKEN	04/28/2024	04/29/2024	13.99		AMZN MKTP US*TI28E4YE3
				SPLIT - SURGE PROTECTOR POWER STRIP - NUETSA FLAT PLUG EXTENSION CORD WITH 8 OUTLETS AND 4 USB PORTS, 6 FEET POWER CORD (1625W/13A), 2700 JOULES, ETL LISTED, BLACK	
MARLANA DOKKEN	04/28/2024	04/29/2024	15.99		AMZN MKTP US*TI28E4YE3

MARLANA DOKKEN	04/28/2024	04/29/2024	20.99	SPLIT - 128GB FLASH DRIVE USB C PHOTO STORAGE FOR IPHONE ANDROID PC IPAD TABLET THUMB DRIVE IPHONE EXTERNAL STORAGE SAMSUNG FLASH DRIVE 128GB PORTABLE DRIVE PHOTO STICK FOR ANDROID USB ENCRYPTED FLASH DRIVE	AMZN MKTP US*TI28E4YE3
MARLANA DOKKEN	04/28/2024	04/29/2024	52.89	CH563WN SPLIT - HP 61XL BLACK HIGH- YIELD INK   WORKS WITH DESKJET 1000, 1010, 1050, 1510, 2050, 2510, 2540, 3000, 3050, 3510; ENVY 4500, 5530; OFFICEJET 2620, 4630 SERIES   ELIGIBLE FOR INSTANT INK	AMZN MKTP US*TI28E4YE3
MARLANA DOKKEN	04/25/2024	04/26/2024	34.90	INSTANT INK   3HZ99AN SPLIT - AMAZON BASICS RECTANGULAR GEL COMPUTER MOUSE PAD WITH WRIST SUPPORT REST,	AMZN MKTP US*VL6EG6BW3
MARLANA DOKKEN	04/25/2024	04/25/2024	8.09	SMALL, BLACK	AMZN MKTP US*CR8VI8BR3
MARLANA DOKKEN	04/25/2024	04/25/2024	10.99	SPLIT - AMAZON BASICS 2.4 GHZ WIRELESS OPTICAL COMPUTER MOUSE WITH USB NANO RECEIVER, BLACK	AMZN MKTP US*CR8VI8BR3

				SPLIT - LAPTOP BAG FOR WOMEN 15.6 INCH LAPTOP LARGE WORK BAG WATERPROOF LEATHER OFFICE BRIEFCASE LIGHTWEIGHT BUSINESS COMPUTER TOTE BAG	
MARLANA DOKKEN	04/25/2024	04/25/2024	29.69	SHOULDER HANDBAG BLACK INTERNATIONAL	AMZN MKTP US*CR8VI8BR3
MARLANA DOKKEN	04/11/2024	04/12/2024	.91	TRANSACTION	
MARLANA DOKKEN	04/11/2024	04/12/2024	90.65	WWW.DOODLE.COM SPLIT - IPASS	WWW.DOODLE.COM
MELINDA MACIAS	04/23/2024	04/25/2024	120.00	AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
MELINDA MACIAS	04/09/2024	04/10/2024	11.75	WM SUPERCENTER #5398	WM SUPERCENTER #5398
MICHAEL ARMATO	04/10/2024	04/11/2024	13.50	FAMILY DOLLAR	FAMILY DOLLAR
MICHAELA BRADLEY	04/23/2024	04/24/2024	199.98	DNH*GODADDY.COM	DNH*GODADDY.COM
MICHAELA BRADLEY	04/22/2024	04/23/2024	691.99	MONOPRICE, INC.	MONOPRICE, INC.
MICHAELA BRADLEY	04/15/2024	04/17/2024	45.00	FUSION LEARNING PARTNE	FUSION LEARNING PARTNE
MICHAELA BRADLEY	04/15/2024	04/17/2024	576.98	UNITED AIRLINES	UNITED AIRLINES
MICHAELA BRADLEY	04/15/2024	04/17/2024	75.00	FUSION LEARNING PARTNE	FUSION LEARNING PARTNE
MICHAELA BRADLEY	04/12/2024	04/15/2024	199.00	SPLIT - SEMINAR INV-33807407	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/12/2024	04/15/2024	199.00	SPLIT - SEMINAR INV-33807419	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/12/2024	04/15/2024	199.00	SPLIT - SEMINAR INV-33807422	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/12/2024	04/15/2024	199.00	SPLIT - SEMINAR INV-33807423	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/12/2024	04/15/2024	189.00	SPLIT - SEMINAR INV-33807481	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/12/2024	04/15/2024	189.00	SPLIT - SEMINAR INV-33807482	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/12/2024	04/15/2024	189.00	SPLIT - SEMINAR INV-33807487	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/12/2024	04/15/2024	189.00	SPLIT - SEMINAR INV-33807488	FREDPRYOR CAREERTRACK

MICHAELA BRADLEY	04/12/2024	04/15/2024	189.00 SPLIT - SEMINAR INV-33807490	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/12/2024	04/15/2024	189.00 SPLIT - SEMINAR INV-33807494	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/12/2024	04/15/2024	189.00 SPLIT - SEMINAR INV-33807501	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/12/2024	04/15/2024	189.00 SPLIT - SEMINAR INV-33807505	FREDPRYOR CAREERTRACK
MICHAELA BRADLEY	04/11/2024	04/12/2024	46.34 DNH*GODADDY.COM	DNH*GODADDY.COM
MICHAELA BRADLEY	04/03/2024	04/04/2024	46.34 DNH*GODADDY.COM	DNH*GODADDY.COM
MICHAELA BRADLEY	04/01/2024	04/01/2024	47.00 INDEED 90591117	INDEED 90591117
NEIL ANDERSON	04/19/2024	04/22/2024	9.35 SPLIT - USPS GRND ADVTG	USPS PO 1667750529
NEIL ANDERSON	04/18/2024	04/22/2024	19.96 FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	03/29/2024	04/01/2024	91.98 SULLIVAN'S FOODS WIN	SULLIVAN'S FOODS WIN
NEIL ANDERSON	03/29/2024	04/01/2024	92.90 SULLIVAN'S FOODS WIN	SULLIVAN'S FOODS WIN
NEIL ANDERSON	03/29/2024	04/01/2024	92.90 SULLIVAN'S FOODS WIN	SULLIVAN'S FOODS WIN
NICOLE GRIMES	04/10/2024	04/11/2024	461.79 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
NICOLE GRIMES	04/10/2024	04/11/2024	428.80 WAL-MART #1955	WAL-MART #1955
NICOLE GRIMES	04/10/2024	04/11/2024	33.48 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
NICOLE TICKNOR	04/23/2024	04/23/2024	12.00 SPLIT - BUZZSPROUT	BUZZSPROUT* INVOICE 61
NICOLE TICKNOR	04/16/2024	04/17/2024	85.25 ACRYLIC AWARD, 1 SPLIT - STATE STREET	IN *TWIN TOWERS EMBROI
NICOLE TICKNOR	04/14/2024	04/15/2024	575.00 BANNER- CHILD ABUSE AW	IN *TWIN TOWERS EMBROI
NICOLE TICKNOR	04/09/2024	04/10/2024	194.11 SHERATON	SHERATON
NICOLE TICKNOR	04/05/2024	04/08/2024	194.11 SHERATON	SHERATON
NICOLE TICKNOR	04/03/2024	04/05/2024	656.70 HYATT HOTELS	HYATT HOTELS
NICOLE TICKNOR	04/03/2024	04/05/2024	656.70 HYATT HOTELS	HYATT HOTELS
NICOLE TICKNOR	04/03/2024	04/04/2024	88.00 LOT X CAR RENTAL	LOT X CAR RENTAL
NICOLE TICKNOR	03/31/2024	04/02/2024	35.00 UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	03/28/2024	04/01/2024	397.96 SOUTHWEST AIRLINES	SOUTHWEST AIRLINES
NICOLE TICKNOR	03/29/2024	04/01/2024	194.11 SHERATON	SHERATON
NICOLE TICKNOR	03/29/2024	04/01/2024	675.00 CONFERENCE ON CRIMES A	CONFERENCE ON CRIMES A
NICOLE TICKNOR	03/30/2024	04/01/2024	12.00 SPLIT - CONSTANT CONTACT SPLIT - TAXI	EIG*CONSTANTCONTACT.CO
NICOLE TICKNOR	03/31/2024	04/01/2024	21.95 RIDE1711931071307	SQ *NORA ISLAND CAB 43
NICOLE TICKNOR	04/01/2024	04/01/2024	14.99 CANVA* 04108-5263991	CANVA* 04108-5263991

NICOLE TICKNOR	03/29/2024	04/01/2024	377.96	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES
NICOLE TICKNOR	03/29/2024	04/01/2024	377.96	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES
PURCHASING DEPARTMENT	04/16/2024	04/17/2024	84.00	SPLIT - PRO SPLIT - MIDLAND - WR120B - NOAA EMERGENCY WEATHER ALERT RADIO - S.A.M.E. LOCALIZED PROGRAMMING, TRILINGUAL DISPLAY, 60+ EMERGENCY ALERTS, & ALARM CLOCK (WR120B - BOX PACKAGING)	SMARTSHEET INC. AMZN MKTP US*9D0KJ92A3
REBECCA LYONS	04/15/2024	04/16/2024	62.00	SPLIT - EVEREADY LED FLASHLIGHTS (4-PACK) S300 PRO, IPX4 WATER RESISTANT TACTICAL FLASHLIGHT, BRIGHT EDC TORCHES FOR CAMPING, OUTDOORS, POWER OUTAGE	AMZN MKTP US*9D0KJ92A3
REBECCA LYONS	04/15/2024	04/16/2024	77.45	EMERGENCIES SPLIT - SET OF 12 EXTRA LOUD WHISTLES FOR CAMPING HIKING HUNTING OUTDOORS SPORTS AND EMERGENCY SITUATIONS, STURDY BUT LIGHT ALUMINIUM KEY CHAIN	AMZN MKTP US*9D0KJ92A3
REBECCA LYONS	04/15/2024	04/16/2024	13.90	SIGNALS SPLIT - KUUQA 12 PACK DRAWSTRING BACKPACK BAG WITH REFLECTIVE STRIP, STRING BACKPACK BULK CINCH SACK BAGS FOR SCHOOL YOGA SPORT GYM	AMZN MKTP US*9D0KJ92A3
REBECCA LYONS	04/15/2024	04/16/2024	31.94	TRAVELING (RED)	AMZN MKTP US*9D0KJ92A3

				SPLIT - MTGHYARE 12 PACK SMALL FIRST AID KIT BAG EMPTY, FIRST AID BAG POUCH BAG FOR HOME OFFICE CAR BUSINESSES CAMPING(EMPTY BAG)	
REBECCA LYONS	04/15/2024	04/16/2024	27.98		AMZN MKTP US*9D0KJ92A3
REBECCA LYONS	04/15/2024	04/16/2024	7.31	BALANCING ENTRY AMOUNT SPLIT - EARLY BIRD REGISTRATION	AMZN MKTP US*9D0KJ92A3
REBECCA PRESSON	04/29/2024	04/30/2024	155.00		SA-STOPIT.ORG
REBECCA PRESSON	04/29/2024	04/29/2024	154.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
REBECCA PRESSON	04/24/2024	04/25/2024	22.50	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/24/2024	04/25/2024	43.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/24/2024	04/25/2024	22.50	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/24/2024	04/25/2024	88.05	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/24/2024	04/25/2024	88.05	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/24/2024	04/25/2024	43.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/12/2024	04/23/2024	194.25	WESTIN	WESTIN
REBECCA PRESSON	04/18/2024	04/22/2024	128.82	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	04/18/2024	04/22/2024	128.82	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	04/18/2024	04/22/2024	128.82	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	04/18/2024	04/22/2024	128.82	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	04/18/2024	04/22/2024	128.82	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	04/18/2024	04/22/2024	128.82	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	04/18/2024	04/22/2024	128.82	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	04/19/2024	04/22/2024	386.46	HOLIDAY INNS	HOLIDAY INNS
				SPLIT - SUAVE SKIN SOLUTIONS BODY LOTION, ADVANCED THERAPY, 18 FL OZ (PACK OF 6)	
REBECCA PRESSON	04/16/2024	04/17/2024	26.65		AMAZON.COM*TH6T36H03
				SPLIT - COLGATE CAVITY PROTECTION TOOTHPASTE WITH FLUORIDE, GREAT REGULAR FLAVOR, 6 OUNCE (PACK OF 6)	
REBECCA PRESSON	04/16/2024	04/17/2024	67.08		AMAZON.COM*TH6T36H03
				SPLIT - SUAVE SKIN SOLUTIONS BODY LOTION, ADVANCED THERAPY, 18 FL OZ (PACK OF 6)	
REBECCA PRESSON	04/16/2024	04/17/2024	133.25		AMAZON.COM*TH6T36H03

REBECCA PRESSON	04/15/2024	04/16/2024	127.99	SPLIT - ADIR MOBILE BLUEPRINT STORAGE RACK - ADJUSTABLE AND PORTABLE VERTICAL BLUEPRINT HOLDER FOR PLANS, MAPS, POSTERS AND DRAWINGS. FILE ORGANIZER STAND FOR HOME, OFFICE AND CONSTRUCTION SITES	AMZN MKTP US*663P16YT3
REBECCA PRESSON	04/15/2024	04/16/2024	273.56	SPLIT - ADIR BLUEPRINT CLAMP 36 INCHES - BLUEPRINT BINDING STRIPS, ARCHITECTURAL DRAWING STORAGE FOR POSTER, PLANS & DRAWINGS (PACK OF 6)	AMZN MKTP US*663P16YT3
REBECCA PRESSON	04/14/2024	04/16/2024	133.28	SPLIT - NOBLE CHEMICAL QUIKPACKS 0.5 OZ. CO	THE WEBSTAUANT STORE
REBECCA PRESSON	04/14/2024	04/16/2024	14.04	BALANCING ENTRY AMOUNT	THE WEBSTAUANT STORE
REBECCA PRESSON	04/12/2024	04/15/2024	179.80	CPR SAVERS	CPR SAVERS
REBECCA PRESSON	04/11/2024	04/12/2024	176.76	FEDEX OFFIC58900058933	FEDEX OFFIC58900058933
REBECCA PRESSON	04/05/2024	04/08/2024	9.99	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSRPRR CN
REBECCA PRESSON	04/07/2024	04/08/2024	21.28	SPLIT - ZEBRA PENS BULK PACK OF 48 INK PENS, Z-GRIP RETRACTABLE BALLPOINT PENS MEDIUM POINT 1.0 MM, 24 BLACK PENS & 24 BLUE PENS COMBO PACK	AMZN MKTP US*J21NT18T3
REBECCA PRESSON	04/07/2024	04/08/2024	21.95	SPLIT - AEROGARDEN MOUNTAIN MEADOWS FLOWER SEED POD KIT (9- POD), PINK/YELLOW	AMZN MKTP US*J21NT18T3
REBECCA PRESSON	04/05/2024	04/08/2024	149.80	SPLIT - HANES MEN`S ANKLE SOCKS, 186V12,12-PACK, 10-13, WHITE (SHOE SIZE 6-12)	AMAZON.COM*RC6K10G83

REBECCA PRESSON	04/04/2024	04/05/2024	73.81 AMERICAN HEART SHOPCPR	AMERICAN HEART SHOPCPR
REBECCA PRESSON	04/02/2024	04/03/2024	20.99 WALGREENS #6004	WALGREENS #6004
REBECCA PRESSON	04/01/2024	04/02/2024	120.00 AMERICAN HEART SHOPCPR	AMERICAN HEART SHOPCPR
RITA BRAVO	04/29/2024	04/30/2024	104.00 SPLIT - SERVICE1714430077688	SQ *NOTARY PUBLIC ASSO
RITA BRAVO	04/29/2024	04/30/2024	15.90 SPLIT - SERVICE1714430077688	SQ *NOTARY PUBLIC ASSO
RITA BRAVO	04/29/2024	04/30/2024	7.95 SPLIT - SERVICE1714430077688	SQ *NOTARY PUBLIC ASSO
RITA BRAVO	04/26/2024	04/29/2024	250.00 ILEFILE*027400284-1	ILEFILE*027400284-1
RITA BRAVO	04/26/2024	04/29/2024	7.22 ILEFILE*027400284-1	ILEFILE*027400284-1
			SPLIT - APAS ALL MLP DRI01	
RITA BRAVO	04/25/2024	04/26/2024	19.99 MUN 001 N A MONT	ADOBE *ADOBE
RITA BRAVO	04/19/2024	04/19/2024	5.00 MCLE BOARD	MCLE BOARD
RITA BRAVO	04/17/2024	04/18/2024	500.00 EMBASSY SUITES	EMBASSY SUITES
RITA BRAVO	04/10/2024	04/12/2024	69.00 SP INTENTIONAL YEAR	SP INTENTIONAL YEAR
RITA BRAVO	04/08/2024	04/10/2024	760.00 PINCUS PROFESSIONAL ED	PINCUS PROFESSIONAL ED
RITA BRAVO	04/09/2024	04/10/2024	210.69 EAGLE RIDGE RESORT	EAGLE RIDGE RESORT
RITA BRAVO	04/08/2024	04/09/2024	795.00 NATIONAL DISTRICTS ATT	NATIONAL DISTRICTS ATT
RITA BRAVO	04/08/2024	04/09/2024	795.00 NATIONAL DISTRICTS ATT	NATIONAL DISTRICTS ATT
RITA BRAVO	04/08/2024	04/09/2024	95.00 NATIONAL DISTRICTS ATT	NATIONAL DISTRICTS ATT
RITA BRAVO	04/03/2024	04/04/2024	1,300.00 NATIONAL GANG CRIME RE	NATIONAL GANG CRIME RE
			SPLIT - 5PCS M12 CONNECTOR DUST COVER FOR MALE CONNECTOR, M12 PLASTIC PROTECTIVE CAP M12 BLACK BOLT COVERS SCREW CAPS ASSORTMENT KIT FOR PANEL-	
ROBERTA HAGAMAN	04/28/2024	04/29/2024	24.98 MOUNT SOCKETS	AMZN MKTP US*JO8FS1H53



				SPLIT - 5PCS M12 CONNECTOR DUST COVER FOR FEMALE CONNECTOR, M12 PLASTIC PROTECTIVE CAP M12 BLACK BOLT COVERS SCREW CAPS ASSORTMENT KIT FOR PANEL-	
ROBERTA HAGAMAN	04/28/2024	04/29/2024	24.98	MOUNT SOCKETS	AMZN MKTP US*JO8FS1H53
ROBERTA HAGAMAN	04/28/2024	04/29/2024	.75	BALANCING ENTRY AMOUNT SPLIT - WOLFLUBE GREASE CONTROL HANDLE VALVE - FOR GREASE PUMP, HEAVY DUTY HIGH PRESSURE 7,500 PSI W.P, 1/4 INCH NPT(F) INLET THREAD, 6 INCHES RIGID PIPE/SPOUT WITH 4 JAWS COUPLER, WITH 360 DEGREE Z	AMZN MKTP US*JO8FS1H53
ROBERTA HAGAMAN	04/27/2024	04/29/2024	62.99	SWIVEL	AMZN MKTP US*I30IP0SF3
ROBERTA HAGAMAN	04/27/2024	04/29/2024	6.99	BALANCING ENTRY AMOUNT SPLIT - MOUNTAIN TARP 12V SOLENOID MODULE P/N	AMZN MKTP US*I30IP0SF3
ROBERTA HAGAMAN	04/23/2024	04/24/2024	81.20	K0176M	AMZN MKTP US*BP7R87BP3
ROBERTA HAGAMAN	04/23/2024	04/24/2024	20.83	BALANCING ENTRY AMOUNT	AMZN MKTP US*BP7R87BP3
ROGER TRESEMER	04/29/2024	04/30/2024	168.87	WM SUPERCENTER #5398	WM SUPERCENTER #5398
ROGER TRESEMER	04/11/2024	04/12/2024	102.26	WM SUPERCENTER #5398	WM SUPERCENTER #5398
ROGER TRESEMER	04/05/2024	04/08/2024	102.25	IL PROF LICENSE FEE	IL PROF LICENSE FEE
ROGER TRESEMER	04/02/2024	04/03/2024	8.95	WAYNE'S FEED STORE	WAYNE'S FEED STORE
ROGER TRESEMER	03/30/2024	04/01/2024	96.80	WM SUPERCENTER #5398	WM SUPERCENTER #5398
ROGER TRESEMER	03/29/2024	04/01/2024	152.20	WM SUPERCENTER #5398	WM SUPERCENTER #5398
ROGER TRESEMER	03/28/2024	04/01/2024	462.00	ROCKFORD WASHER	ROCKFORD WASHER
RONALD DEAN	04/29/2024	04/30/2024	7.96	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	04/26/2024	04/29/2024	20.00	VALLI PRODUCE	VALLI PRODUCE
RONALD DEAN	04/26/2024	04/29/2024	10.00	VALLI PRODUCE	VALLI PRODUCE
RONALD DEAN	04/25/2024	04/26/2024	89.30	SPLIT - 12V12AHLEAD	BATTERIES PLUS - #0285
RONALD DEAN	04/25/2024	04/26/2024	55.96	HARBOR FREIGHT TOOLS 8	HARBOR FREIGHT TOOLS 8
RONALD DEAN	04/24/2024	04/25/2024	83.94	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	04/24/2024	04/25/2024	119.64	WM SUPERCENTER #1955	WM SUPERCENTER #1955

RONALD DEAN	04/11/2024	04/12/2024	35.64 WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/08/2024	04/09/2024	9.16 WAL-MART #5398	WAL-MART #5398
RONALD DEAN	04/08/2024	04/09/2024	15.00 DOLLAR TREE	DOLLAR TREE
RONALD DEAN	04/05/2024	04/08/2024	37.24 WAL-MART #5398	WAL-MART #5398
RONALD DEAN	04/04/2024	04/05/2024	35.64 WAL-MART #5398	WAL-MART #5398
RONALD DEAN	04/02/2024	04/04/2024	30.00 EXXON N MAIN ST MOBIL	EXXON N MAIN ST MOBIL
RONALD DEAN	04/03/2024	04/04/2024	20.00 DOLLARTREE	DOLLARTREE
RONALD DEAN	04/03/2024	04/04/2024	21.94 WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	04/02/2024	04/03/2024	34.20 WAL-MART #5398	WAL-MART #5398
RYAN KERCH	04/28/2024	04/29/2024	106.46 WAL-MART #1955	WAL-MART #1955
SANDRA MARTELL	04/29/2024	04/30/2024	50.45 COACH USA INC	COACH USA INC
SANDRA MARTELL	04/29/2024	04/30/2024	30.00 AMERICAN AIRLINES SPLIT - ANNUAL PLAN -	AMERICAN AIRLINES
SANDRA MARTELL	04/24/2024	04/25/2024	699.00 QUALTRICS	QUALTRICS
SANDRA MARTELL	04/24/2024	04/25/2024	339.80 MACHINE SHED ROCKFORD	MACHINE SHED ROCKFORD
SANDRA MARTELL	04/19/2024	04/23/2024	62.00 CONCOURSE GARAGE	CONCOURSE GARAGE
SANDRA MARTELL	04/18/2024	04/22/2024	121.98 HOLIDAY INNS	HOLIDAY INNS
SANDRA MARTELL	04/18/2024	04/22/2024	22.00 UNITED AIRLINES	UNITED AIRLINES
SANDRA MARTELL	04/18/2024	04/22/2024	22.00 UNITED AIRLINES	UNITED AIRLINES
SANDRA MARTELL	04/05/2024	04/22/2024	417.93 UNITED AIRLINES	UNITED AIRLINES
SANDRA MARTELL	04/18/2024	04/19/2024	35.80 EXPEDIA 72798553375232	EXPEDIA 72798553375232
SANDRA MARTELL	04/15/2024	04/16/2024	219.00 WPY*MARYS MARKET CAFE SPLIT - KEURIG K-CLASSIC	WPY*MARYS MARKET CAFE
SANDRA MARTELL	04/13/2024	04/15/2024	139.99 COFFEE MAKER K-CUP	AMAZON.COM*1V4YG7H63
SANDRA MARTELL	04/12/2024	04/15/2024	156.57 EB ILPQC 2024 OB AMP	EB ILPQC 2024 OB AMP
SANDRA MARTELL	04/05/2024	04/08/2024	22.00 UNITED AIRLINES	UNITED AIRLINES
SANDRA MARTELL	04/05/2024	04/08/2024	22.00 UNITED AIRLINES	UNITED AIRLINES
SANDRA MARTELL	04/04/2024	04/08/2024	291.11 TORTACO SOTO	TORTACO SOTO
SANDRA MARTELL	04/05/2024	04/08/2024	35.80 EXPEDIA 72798553375232	EXPEDIA 72798553375232
SANDRA MARTELL	04/05/2024	04/08/2024	417.93 UNITED AIRLINES	UNITED AIRLINES
SANDRA MARTELL	04/03/2024	04/05/2024	177.34 SAMSClub.COM	SAMSClub.COM
SANDRA MARTELL	04/03/2024	04/05/2024	97.92 SAMSClub.COM	SAMSClub.COM
SANDRA MARTELL	04/04/2024	04/05/2024	23.91 FOOD MARKET LA CHIQUIT	FOOD MARKET LA CHIQUIT
SANDRA MARTELL	04/03/2024	04/04/2024	343.79 AMERICAN PAPER OPTICS	AMERICAN PAPER OPTICS
SANDRA MARTELL	04/02/2024	04/03/2024	100.00 SPLIT - CYRACOM- LLC	CYRACOM- LLC
SANDRA MARTELL	04/02/2024	04/03/2024	20.00 MICROSOFT G042242845	MICROSOFT G042242845
SCOTT LEWANDOWSKI	04/26/2024	04/29/2024	23.88 WM SUPERCENTER #1490	WM SUPERCENTER #1490

SCOTT LEWANDOWSKI	04/26/2024	04/29/2024	39.96	SPLIT - INSTANT POST CONCRETE MIX50 LB	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/26/2024	04/29/2024	9.00	SPLIT - USB-C TO 3.5 MM HEAD	BEST BUY 00000455
SCOTT LEWANDOWSKI	04/20/2024	04/22/2024	30.00	SPLIT - NOT PROVIDED SPLIT - ARUBA MOUNTING BRACKET FOR WIRELESS	BLINK
SCOTT LEWANDOWSKI	04/17/2024	04/18/2024	89.26	ACCESS POINT,BLACK SPLIT - FOLD3.COM ANNUAL	AMZN MKTP US*8E1JK1SL3
SCOTT LEWANDOWSKI	04/16/2024	04/17/2024	79.95	SUBSCRIPT	ANC*FOLD3.COM 18006130
SCOTT LEWANDOWSKI	04/10/2024	04/11/2024	45.85	WM SUPERCENTER #1955 SPLIT - 12/2 25' SOL MC AL-	WM SUPERCENTER #1955
SCOTT LEWANDOWSKI	04/01/2024	04/03/2024	33.55	CLAD 68580021 SPLIT - SNAPSKRU SP 20PK	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/01/2024	04/03/2024	7.98	ANCHORS 50125 SPLIT - 3/8" BX CONNECTOR	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/01/2024	04/03/2024	3.92	18058 4/BAG SPLIT - 3/8" AC/MC/FLEX STRAP	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/01/2024	04/03/2024	1.98	44919M 10/BAG SPLIT - 1/2" 2-GANG MUDRING	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/01/2024	04/03/2024	2.68	8778 SPLIT - HANDY BOX COVER 2	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/01/2024	04/03/2024	1.68	DUPLEX 873 SPLIT - 15A DUPLEX-WH 3232-	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/01/2024	04/03/2024	1.50	WU SPLIT - 4X4X1-1/2" 1/2&3/4 KO	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/01/2024	04/03/2024	1.98	8189 SPLIT - #0 ANTISHORT	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/01/2024	04/03/2024	2.63	BUSHING 02-55035M 35/B	MENARDS CHERRY VALLEY
TAMI GORAL	04/13/2024	04/15/2024	1,532.35	HYATT HOTELS SPLIT - CHARITY	HYATT HOTELS
TAMI GORAL	04/11/2024	04/12/2024	50.00	ORGANIZATIONS	FBI LEEDA INC
THOMAS HODGES	04/25/2024	04/26/2024	1,360.00	IL PROP ASSESSMENT	IL PROP ASSESSMENT

				SPLIT - HATON WINDOW PRIVACY FILM, FROSTED GLASS WINDOW FILM, STATIC CLING UV BLOCKING REMOVABLE WINDOW CLINGS, OPAQUE WINDOW STICKERS, VINYL WINDOW COVERINGS FOR HOME OFFICE, NON	
THOMAS HODGES	04/23/2024	04/24/2024	79.98	ADHESIVE 23.6 X 157.4 INCHES	AMZN MKTP US*8G6GV92V3
				SPLIT - 12.5X19 INCHES POLY BUBBLE MAILER SELF SEAL BUBBLE SHIPPING ENVELOPES	
THOMAS HODGES	04/23/2024	04/24/2024	33.34	2.5 MIL 50 PACK	AMZN MKTP US*8G6GV92V3
				SPLIT - HATON WINDOW PRIVACY FILM, FROSTED GLASS WINDOW FILM, STATIC CLING UV BLOCKING REMOVABLE WINDOW CLINGS, OPAQUE WINDOW STICKERS, VINYL WINDOW COVERINGS FOR HOME OFFICE, NON	
THOMAS HODGES	04/23/2024	04/24/2024	37.98	ADHESIVE 11.8 X 157.4 INCHES	AMZN MKTP US*8G6GV92V3
THOMAS HODGES	04/09/2024	04/11/2024	288.96	MARRIOTT	MARRIOTT
				SPLIT - CHATGPT PLUS	
THOMAS JAKEWAY	04/15/2024	04/16/2024	20.00	SUBSCRIPTION	CHATGPT SUBSCRIPTION
				SPLIT - MARATHON LS 1.5 ML MICROCENTRIFUGE TUBE WITH SNAP CAP, POLYPROPYLENE MATERIAL, GRADUATED, STERILE, RNASE/DNASE-FREE, NON- PYROGENIC, 250 TUBES PER	
TIFFANY LEVINE	04/22/2024	04/23/2024	47.58	PACK	AMZN MKTP US*MR17229M3
TIFFANY LEVINE	04/19/2024	04/22/2024	116.11	WALMART.COM	WALMART.COM
TIFFANY LEVINE	04/13/2024	04/15/2024	94.65	WALMART.COM	WALMART.COM

TIFFANY LEVINE	04/05/2024	04/08/2024	144.69	WALMART.COM	WALMART.COM
TIFFANY LEVINE	03/29/2024	04/01/2024	87.47	WALMART.COM	WALMART.COM
TODD KISNER	04/27/2024	04/29/2024	9.95	INTELIUS 888-245-1655	INTELIUS 888-245-1655
TODD KISNER	04/22/2024	04/23/2024	22.99	CCSI EFAX	CCSI EFAX
				SPLIT - GOLDEN APPLE, 0.5OZ- 250CT WHITE TREATED PAPER SOUFFLE PORTION CUPS FOR MEASURING, MEDICINE, SAMPLES, JELLO SHOTS,HARVEST PAPER. COMPOSTABLE SOUFFLE, PORTION CUP	
TODD KISNER	04/12/2024	04/15/2024	36.04	SPLIT - MICRO SCOOPS 5MG TO 10MG SCOOP 100 COUNT PLASTIC MILLIGRAM MEASURING SPOONS, 0.006 ML CAPACITY MICRO SCOOP, BPA- FREE, STATIC-FREE, LONG HANDLED MILLIGRAM MG MEASURING SPOONS FOR	AMZN MKTP US*YF5301QV3
TODD KISNER	04/12/2024	04/15/2024	119.76	POWDER SPLIT - 2LB BROWN PAPER	AMZN MKTP US*YF5301QV3
TODD KISNER	04/10/2024	04/11/2024	19.50	BAGS- PACKAGE OF 500CT	AMZN MKTP US*M82MT2WX3
TOMMI SUE KELLING	04/04/2024	04/05/2024	43.20	WAL-MART #5398	WAL-MART #5398
TROY KRUP	04/11/2024	04/12/2024	294.27	ROCK VALLEY PUBLISHING	ROCK VALLEY PUBLISHING
VEHICLE POOL TWO	04/25/2024	04/26/2024	46.67	LOVE'S #0249 OUTSIDE	LOVE'S #0249 OUTSIDE
VEHICLE POOL TWO	04/18/2024	04/19/2024	42.21	CIRCLE K 00140	CIRCLE K 00140
VEHICLE POOL TWO	03/28/2024	04/01/2024	42.76	CASEYS #2939	CASEYS #2939
WILLIAM CROWLEY	04/25/2024	04/29/2024	215.00	IACO	IACO
WINNEBAGO COUNTY	04/23/2024	04/23/2024	75,318.26	AUTO PAYMENT DEDUCTION	

			SPLIT - AMGSH SPONGE NEOPRENE WITH ADHESIVE FOAM RUBBER SHEET 1/8" THICK X 12" WIDE X 24" LONG, PADDING GASKETS,CRAFTS FOR WEATHER PROOFING OR STRIPPING DIY GASKET OR	
WINNEBAGO COUNTY ETSB	04/26/2024	04/29/2024	6.45 SEALING MATERIAL	AMZN MKTP US*1A85W22H3
WINNEBAGO COUNTY ETSB	04/26/2024	04/29/2024	6.99 BALANCING ENTRY AMOUNT	AMZN MKTP US*1A85W22H3
WINNEBAGO COUNTY ETSB	04/18/2024	04/22/2024	72.00 MARRIOTT	MARRIOTT
WINNEBAGO COUNTY ETSB	04/18/2024	04/22/2024	72.00 MARRIOTT	MARRIOTT
WINNEBAGO COUNTY ETSB	04/18/2024	04/19/2024	12.00 AP020 - PREFLIGHT O'HA	AP020 - PREFLIGHT O'HA
WINNEBAGO COUNTY ETSB	04/18/2024	04/18/2024	30.00 AMERICAN AIRLINES SPLIT - AONOMI 18483 A18483 REPLACE FOR DYMO 18483 RHINO PERMANENT POLY INDUSTRIAL LABEL TAPE 1/2- INCH X 18 FT BLACK ON WHITE COMPATIBLE WITH DYMO INDUSTRIAL RHINO 4200 5200 5000 6000 LABEL MAKER, 4-	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	04/17/2024	04/18/2024	19.79 PACK	AMZN MKTP US*G41DV6HG3
WINNEBAGO COUNTY ETSB	04/17/2024	04/18/2024	6.99 BALANCING ENTRY AMOUNT	AMZN MKTP US*G41DV6HG3
WINNEBAGO COUNTY ETSB	04/18/2024	04/18/2024	30.00 AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	04/18/2024	04/18/2024	35.00 AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	04/18/2024	04/18/2024	30.00 AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	04/16/2024	04/17/2024	39.00 GAYLORD PALMS	GAYLORD PALMS
WINNEBAGO COUNTY ETSB	04/15/2024	04/16/2024	19.00 GAYLORD PALMS	GAYLORD PALMS
WINNEBAGO COUNTY ETSB	04/15/2024	04/16/2024	50.00 HOTELSCOM7280652332589	HOTELSCOM7280652332589
WINNEBAGO COUNTY ETSB	04/14/2024	04/15/2024	35.00 AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	04/14/2024	04/15/2024	30.00 AMERICAN AIRLINES	AMERICAN AIRLINES

				SPLIT - RUAEODA HEADPHONE EXTENSION CABLE 20 FT,3.5 AUX EXTENSION CABLE MALE TO FEMALE 3.5MM STEREO AUDIO EXTENSION CABLE AUX JACK EXTENDER DOUBLE SHIELDED BRAIDED LONG 1/8	
WINNEBAGO COUNTY ETSB	04/14/2024	04/15/2024	39.96	TRS AUX CORD EXTENDER	AMZN MKTP US*3T93O5M03
WINNEBAGO COUNTY ETSB	04/14/2024	04/15/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*3T93O5M03
WINNEBAGO COUNTY ETSB	04/14/2024	04/15/2024	30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	04/14/2024	04/15/2024	30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	04/05/2024	04/08/2024	2,101.04	HOTELSCOM7205419397535	HOTELSCOM7205419397535
WINNEBAGO COUNTY ETSB	04/04/2024	04/05/2024	31.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	04/02/2024	04/04/2024	595.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	04/02/2024	04/04/2024	98.88	SPLIT - PRODUCT	AP020 - PREFLIGHT O'HA
WINNEBAGO COUNTY ETSB	04/02/2024	04/04/2024	4.11	BALANCING ENTRY AMOUNT	AP020 - PREFLIGHT O'HA
WINNEBAGO COUNTY ETSB	04/02/2024	04/04/2024	795.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	04/02/2024	04/04/2024	595.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	04/03/2024	04/04/2024	30.00	HOTELSCOM7279705805806	HOTELSCOM7279705805806

				SPLIT - CLOUDVALLEY WEBCAM COVER FOR LOGITECH C920/ C920X/ C922X/ C930E/ C922/ C920 HD PRO STREAM WEBCAM, CAMERA COVER TO PROTECT LENS	
WINNEBAGO COUNTY ETSB	04/02/2024	04/03/2024	23.97	AND SECURITY, BLACK	AMZN MKTP US*PG4511F93
WINNEBAGO COUNTY ETSB	04/02/2024	04/03/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*PG4511F93
				SPLIT - WYNDHAM GRAND	
WINNEBAGO COUNTY ETSB	04/02/2024	04/03/2024	3,466.80	ORLANDO RESORT BONNET	HOTELSCOM7205411629319

WINNEBAGO COUNTY ETSB

03/31/2024

04/01/2024

SPLIT - LOGITECH C920X HD  
PRO WEBCAM, FULL HD  
1080P/30FPS VIDEO CALLING,  
CLEAR STEREO AUDIO, HD  
LIGHT CORRECTION, WORKS  
WITH SKYPE, ZOOM,  
FACETIME, HANGOUTS,  
PC/MAC/LAPTOP/MACBOOK/TA  
89.90 BLET - BLACK

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