

WINNEBAGO COUNTY 04/01/2025 TO 04/30/2025

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ALLEN WATTS	04/02/2025	04/04/2025	41.47	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	04/02/2025	04/04/2025	61.01	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	04/02/2025	04/04/2025	44.50	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	04/02/2025	04/04/2025	55.95	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	04/02/2025	04/04/2025	74.00	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	04/02/2025	04/04/2025	40.69	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
				SPLIT - SOUTHWIRE 21510N CLAMP METER; THIRD-HAND TEST PROBE HOLDER; 400A AC CURRENT RANGE; CAT III 600V SAFETY RATING; BUILT-IN NON- CONTACT VOLTAGE DETECTOR; 5 YEAR	
ASHLEY SPOHR	04/21/2025	04/22/2025	38.39	WARRANTY; BLACK BROWN	AMAZON.COM*BU9PF2KC3
ASHLEY SPOHR	04/17/2025	04/18/2025	447.18	HILTON	HILTON
ASHLEY SPOHR	04/07/2025	04/09/2025	30.00	PAYPAL *ILLINOISMEC	PAYPAL *ILLINOISMEC
ASHLEY SPOHR	04/07/2025	04/09/2025	360.00	ALLEGNT L4RTKS	ALLEGNT L4RTKS
BARRY GARDNER	04/23/2025	04/24/2025	8.75	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/22/2025	04/23/2025	8.75	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/22/2025	04/23/2025	8.22	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/17/2025	04/18/2025	7.71	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/17/2025	04/18/2025	1.62	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/17/2025	04/18/2025	1.64	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/09/2025	04/10/2025	7.71	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/09/2025	04/10/2025	8.75	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/04/2025	04/07/2025	7.81	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/03/2025	04/04/2025	7.28	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/03/2025	04/04/2025	8.75	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/03/2025	04/04/2025	8.31	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/03/2025	04/04/2025	8.31	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/03/2025	04/04/2025	1.85	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/03/2025	04/04/2025	8.31	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/01/2025	04/02/2025	8.31	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	04/01/2025	04/02/2025	7.28	SPLIT - LABEL	USPS.COM CLICKNSHIP
				SPLIT - PNY 512GB TURBO ATTACHE 3 USB 3.2 FLASH DRIVE 100MB/S, SILVER	
BROOKE MAYS	04/22/2025	04/22/2025	237.36	(PACK OF 1)	AMAZON.COM*NG6UR5W13
BROOKE MAYS	04/18/2025	04/21/2025	267.53	A1 DRY CLEANERS	A1 DRY CLEANERS

BROOKE MAYS	04/18/2025	04/21/2025	9.25 ALLPAID*ROCK COUNTY C	ALLPAID*ROCK COUNTY C
BROOKE MAYS	04/18/2025	04/21/2025	1,420.06 EMBASSY SUITES	EMBASSY SUITES
BROOKE MAYS	04/17/2025	04/18/2025	62.61 SCHNUCKS ONLINE SALES	SCHNUCKS ONLINE SALES
			SPLIT - FEIFEIYA 100 PCS MANUSCRIPT COVERS LETTER SIZE WILL TOP BOUND MANUSCRIPT COVERS FOR LEGAL AND BUSINESS DOCUMENTS(9 X 12.5	
BROOKE MAYS	04/16/2025	04/16/2025	159.90 INCH,BLUE)	AMAZON MKTPL*WS1OG0YB3
			SPLIT - HAPPYHAPI BOOK ENDS, BOOKENDS, METAL BOOKEND FOR SHELVES, NON-SKID BOOK END TO HOLD BOOKS, BLACK BOOK STOPPER/HOLDER FOR OFFICE HOME KITCHEN, 5.7X 4.9 X	
BROOKE MAYS	04/15/2025	04/16/2025	12.99 6.5 IN, 3 PAIR(6 PCS, LARGE)	AMAZON MKTPL*EG99I82T3
			SPLIT - NIGOWAYS PIGGY BANK,LABRADOR PIGGY BANK FOR KIDS,UNBREAKABLE MONEY BANK,CUTE SMALL DOG SIZE PIGGY BANKS, PRACTICAL GIFTS FOR BIRTHDAY,CHRISTMAS,BABYS	
BROOKE MAYS	04/15/2025	04/16/2025	14.99 SHOWER(LABRADOR)	AMAZON MKTPL*EG99I82T3
			SPLIT - DUCK COIN MONEY BANK,UNBREAKABLE PIGGY BANK,DUCK CREATIVE MONEY BANK,KIDS COIN BANK,CAN STORE 800 COINS,PRACTICAL GIFTS FOR BIRTHDAY,CHRISTMAS, BABY	
BROOKE MAYS	04/15/2025	04/16/2025	41.98 SHOWER(YELLOW DUCK	AMAZON MKTPL*EG99I82T3
			SPLIT - JIZWPOOM PIGGY BANK GIRLS,CAT MONEY SAVING BOX GIFTS FOR KIDS,CAT COIN BANK CUTE UNBREAKABLE PIGGY BANK TOY FOR GIRLS BOYS ADULTS BIRTHDAY BABY	
BROOKE MAYS	04/15/2025	04/16/2025	15.19 SHOWER	AMAZON MKTPL*EG99I82T3
			SPLIT - H&W COW PIGGY BANK, UNBREAKABLE COIN BOX FOR KIDS, CUTE ANIMAL MONEY BANK BIRTHDAY FOR BOYS GIRLS,COIN SAVING BOXES	
BROOKE MAYS	04/15/2025	04/16/2025	13.70 (YELLOW)	AMAZON MKTPL*EG99I82T3

BROOKE MAYS	04/15/2025	04/16/2025	3.77 BALANCING ENTRY AMOUNT	AMAZON MKTPL*EG99I82T3
BROOKE MAYS	04/11/2025	04/14/2025	83.94 DOUGHBOYS DONUTS	DOUGHBOYS DONUTS
BROOKE MAYS	04/07/2025	04/08/2025	1.74 TYL*KANE CO SFEE	TYL*KANE CO SFEE
BROOKE MAYS	04/07/2025	04/08/2025	34.75 IL *KANE COUNTY MISC	IL *KANE COUNTY MISC
BROOKE MAYS	04/04/2025	04/07/2025	180.00 CANVA* I04476-49794276	CANVA* I04476-49794276
			SPLIT - GAFFER POWER TRANSPARENT	
BROOKE MAYS	04/03/2025	04/04/2025	12.49 DUCT TAPE	AMAZON MKTPL*UC60X9E83
			SPLIT - LHS - ENGRAVED NAME PLATES	
			FOR DESK AND DOOR SIGNS	
			PERSONALIZED PLASTIC NAMEPLATE	
BROOKE MAYS	04/03/2025	04/04/2025	10.99 MADE IN USA	AMAZON MKTPL*8S7WF4YU3
BROOKE MAYS	04/01/2025	04/02/2025	105.00 AMERICAN AIRLINES	AMERICAN AIRLINES
BROOKE MAYS	04/01/2025	04/02/2025	416.96 AMERICAN AIRLINES	AMERICAN AIRLINES
CHERYL FLOYD	04/23/2025	04/25/2025	238.94 HOLIDAY INNS	HOLIDAY INNS
CHERYL FLOYD	04/23/2025	04/25/2025	303.94 HOLIDAY INNS	HOLIDAY INNS
CHERYL FLOYD	04/23/2025	04/24/2025	250.80 DOUBLETREE	DOUBLETREE
CHERYL FLOYD	04/23/2025	04/24/2025	250.80 DOUBLETREE	DOUBLETREE
CHERYL FLOYD	04/23/2025	04/24/2025	250.80 DOUBLETREE	DOUBLETREE
CHERYL FLOYD	04/23/2025	04/24/2025	250.80 DOUBLETREE	DOUBLETREE
			SPLIT - SUNLIN 6 FT. FLOOR PIANO MAT	
			FOR KIDS & TODDLERS, GIANT PIANO	
			MAT, 24 KEYS, 10 BUILT IN SONGS, 8	
			INSTRUMENT SOUNDS, RECORD &	
			PLAYBACK, SONG BOOKLET, MUSICAL	
			TOY GIFT FOR BOYS & GIRLS AGE 3 4 5 6	
CHERYL FLOYD	04/21/2025	04/22/2025	119.96 7 8 9	AMAZON MKTPLACE PMTS
			SPLIT - FOLDABLE UTILITY CART,	
			PORTABLE ROLLING CRATE WITH 360°	
			ROTATING WHEELS, DETACHABLE	
			LID,TELESCOPING HANDLE,	
			COLLAPSIBLE TROLLEY FOR TRAVEL,	
			OFFICE, GROCERY, AND STORAGE	
CHERYL FLOYD	04/21/2025	04/22/2025	39.99 (GREY)	AMAZON MKTPLACE PMTS
CHERYL FLOYD	04/21/2025	04/22/2025	7.55 BALANCING ENTRY AMOUNT	AMAZON MKTPLACE PMTS

CHERYL FLOYD	04/15/2025	04/16/2025	39.99	SPLIT - FOLDABLE UTILITY CART, PORTABLE ROLLING CRATE WITH 360° ROTATING WHEELS, DETACHABLE LID,TELESCOPING HANDLE, COLLAPSIBLE TROLLEY FOR TRAVEL, OFFICE, GROCERY, AND STORAGE (PINK)	AMAZON MKTPL*JR90T61B3
CHERYL FLOYD	04/09/2025	04/10/2025	119.98	SPLIT - PLAY22 6 FT. FLOOR PIANO MAT FOR TODDLERS - GIANT PIANO PLAYMAT, 24 KEYS, 8 MUSICAL INSTRUMENTS, ADJUSTABLE VOL, BUILT IN SONGS, RECORD & PLAYBACK - BEST MUSICAL TOY GIFT FOR BOYS & GIRLS AGES 3-10	AMAZON MKTPL*5A2UX8UE3
CHERYL FLOYD	04/09/2025	04/10/2025	26.86	SPLIT - SAMSILL DELUXE 24 POCKET SPIRAL PROJECT ORGANIZER WITH REFILLABLE NOTEPAD HOLDER, CUSTOMIZABLE FRONT COVER, 12 DIVIDERS WITH ERASABLE WRITE-ON TABS IN FASHION COLORS, PLASTIC FOLDERS WITH POCKETS	AMAZON.COM*IC5QJ2OA3
CHERYL FLOYD	04/09/2025	04/10/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*IC5QJ2OA3
CHERYL FLOYD	04/09/2025	04/10/2025	39.99	SPLIT - FOLDABLE UTILITY CART, PORTABLE ROLLING CRATE WITH 360° ROTATING WHEELS, DETACHABLE LID,TELESCOPING HANDLE, COLLAPSIBLE TROLLEY FOR TRAVEL, OFFICE, GROCERY, AND STORAGE (GREY)	AMAZON MKTPL*I75P50NC3
CHERYL FLOYD	04/09/2025	04/10/2025	119.96	SPLIT - SUNLIN 6 FT. FLOOR PIANO MAT FOR KIDS & TODDLERS, GIANT PIANO MAT, 24 KEYS, 10 BUILT IN SONGS, 8 INSTRUMENT SOUNDS, RECORD & PLAYBACK, SONG BOOKLET, MUSICAL TOY GIFT FOR BOYS & GIRLS AGE 3 4 5 6 7 8 9	AMAZON MKTPL*IB37D5XE3
CHERYL FLOYD	04/03/2025	04/04/2025	35.77	SPLIT - SWINGLINE PAPER CUTTER, GUILLotine TRIMMER, 12" CUT LENGTH, 10 SHEET CAPACITY, CLASSICCUT LITE (9312)	AMAZON.COM*FR8KI0Y93

CORENA FIORELLO	04/24/2025	04/25/2025	49.95	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	04/15/2025	04/15/2025	5.00	SPLIT - ARGO ZONE LEVEL PLAN - BAS	CLOUDFLARE
CORENA FIORELLO	04/15/2025	04/15/2025	250.00	SPLIT - CLOUDFLARE BUSINESS PLAN	CLOUDFLARE
CORENA FIORELLO	04/15/2025	04/15/2025	156.00	SPLIT - TEAMS ACCESS - MONTHLY FEE	CLOUDFLARE
CORENA FIORELLO	04/15/2025	04/15/2025	1.30	SPLIT - ACCELERATED GIGABYTES (FIR	CLOUDFLARE
CORENA FIORELLO	04/11/2025	04/14/2025	49.00	SPLIT - SERVICE1744391554551	SQ *NOTARY PUBLIC ASSO
CORENA FIORELLO	04/11/2025	04/14/2025	.00	SPLIT - SERVICE1744391554551	SQ *NOTARY PUBLIC ASSO
CORENA FIORELLO	04/11/2025	04/14/2025	.00	BALANCING ENTRY TAX	SQ *NOTARY PUBLIC ASSO
CORENA FIORELLO	04/08/2025	04/09/2025	374.75	ZOOM.COM 888-799-966	ZOOM.COM 888-799-966
CURTIS SHEFFIELD	04/25/2025	04/29/2025	61.00	ALLPARTITIO	ALLPARTITIO
CURTIS SHEFFIELD	04/24/2025	04/25/2025	11.54	SOCKET	AMAZON.COM*N29NV8SL2
				SPLIT - AKRO-MILS 24-DRAWER PLASTIC	
				DRAWER STORAGE CABINET FOR	
				GARAGE ORGANIZATION, BEAD	
				ORGANIZER, BUILDING BRICKS	
				STORAGE, TEACHER TOOLBOX, MAKEUP	
				ORGANIZER, 20-INCH W X 6-INCH D X 16-	
CURTIS SHEFFIELD	04/22/2025	04/23/2025	83.58	INCH H, 10124 BLACK	AMAZON.COM*J12OF2FD3
CURTIS SHEFFIELD	04/22/2025	04/23/2025	143.40	SPLIT - LEVITON ODS0D-IDI IV PIR	AMAZON.COM*ZM3SI5WJ3
				MOTION SENS 180D 120/277VAC	
				SPLIT - BLACK PIPE BOOT & CLAMP	
CURTIS SHEFFIELD	04/17/2025	04/21/2025	45.34	MSTBPB-1	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/17/2025	04/21/2025	11.34	SPLIT - 4" PEG HOOK 49351	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/17/2025	04/21/2025	15.00	SPLIT - 1 1/2" L-STYLE PEG HK 49330	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/17/2025	04/21/2025	9.54	SPLIT - 2" PEG HOOK 49346	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/17/2025	04/21/2025	8.99	SPLIT - 2" FLUSH VALVE PF0803-PS	MENARDS CHERRY VALLEY
				SPLIT - UNIVERSAL 2" FLUSH VALVE K-	
CURTIS SHEFFIELD	04/17/2025	04/21/2025	15.98	507A-008	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/17/2025	04/21/2025	21.98	SPLIT - 400A FILL VALVE 3PK 400ACN3	MENARDS CHERRY VALLEY
				SPLIT - CASTER 10"PNEUMATIC	
CURTIS SHEFFIELD	04/17/2025	04/21/2025	49.80	SWIVE9796CCM SH	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/18/2025	04/21/2025	26.88	WM SUPERCENTER #1955	WM SUPERCENTER #1955
				SPLIT - LEVITON OSP20-RD0	
				FLUORESCENT/INCANDESCENT POWER	
				PACK FOR OCCUPANCY SENSOR WITH	
				HVAC RELAY, 20 AMP FL/INC, 120-277V,	
CURTIS SHEFFIELD	04/20/2025	04/21/2025	136.35	BLACK	AMAZON.COM*FU8CM08Z3

CURTIS SHEFFIELD	04/18/2025	04/21/2025	31.96	SPLIT - UNIVERSAL 2" FLUSH VALVE K-507A-008	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/18/2025	04/21/2025	94.29	SPLIT - DCON 1+12 MOUSE BAIT GEN398666	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/18/2025	04/21/2025	5.89	SPLIT - SUPREME PROTECTANT SPRAY G4016	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/18/2025	04/21/2025	39.96	SPLIT - TOOLBOX 6PK BLUE TOWELS 5441602	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/16/2025	04/18/2025	35.88	SPLIT - 2PK WMHOSE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/16/2025	04/18/2025	16.34	SPLIT - STAINLE HOSE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/16/2025	04/17/2025	93.98	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	04/15/2025	04/17/2025	1.34	SPLIT - 3/4" 90DEG PVC ELBOW C406-007	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	1.62	SPLIT - 3/4" PVC TEE C401-007	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	2.96	SPLIT - 3/4" 45DEG PVC ELBOW #417-007	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	2.38	SPLIT - 3/4" PVC MALE PLUG F01090C	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	3.22	SPLIT - 3/4" THREADED PVC CAP C448-007	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	1.62	SPLIT - 3/4" PVC CAP C447-007	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	3.58	SPLIT - 3/4" RISER EXTENDER F01391D	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	3.99	SPLIT - 3/4" PVC UNION 164-634HC	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	3.69	SPLIT - 10PK PVC COUPLING 3/4" F00021J	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	25.97	SPLIT - 24" DUST MOP W/ HANDLE 922006	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	32.20	SPLIT - MENARD REBATE	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/15/2025	04/17/2025	45.78	THE HOME DEPOT 1956	THE HOME DEPOT 1956
CURTIS SHEFFIELD	04/14/2025	04/17/2025	347.04	SUSTAINABLE	SUSTAINABLE
CURTIS SHEFFIELD	04/15/2025	04/16/2025	31.49	EASYKEYS.COM	EASYKEYS.COM
CURTIS SHEFFIELD	04/15/2025	04/16/2025	72.56	WM SUPERCENTER #1490	WM SUPERCENTER #1490
CURTIS SHEFFIELD	04/11/2025	04/14/2025	802.58	SPLIT - FAUCET SHOWER HEADS	THE CHICAGO FAUCET SHO
CURTIS SHEFFIELD	04/11/2025	04/11/2025	53.45	SPLIT - BEEFUNNY OEM REPLACEMENT FLIP REMOTE KEY FOB N5F-A08TBLP 164-R8334 FOR FORD F-250 F-350 F-450 2023 2024 (1)	AMAZON MKTPL*PB1VZ3M23
CURTIS SHEFFIELD	04/10/2025	04/11/2025	24.62	SPLIT - VERTICAL FILE CABINET LOCK KIT REPLACEMENT FOR HON F24 & F28 (SRS #2185) WITH 2 KEYS,KEYED ALIKE DRAWER FILE CABINET LOCK PARTS	AMAZON MKTPL*720ZI2HE3

CURTIS SHEFFIELD	04/10/2025	04/11/2025	26,453.00	SPLIT - PLUMBING AND HEATING SUPPL	WWW.AFSUPPLY.COM
CURTIS SHEFFIELD	04/10/2025	04/11/2025	26,188.47	BALANCING ENTRY AMOUNT	WWW.AFSUPPLY.COM
CURTIS SHEFFIELD	04/08/2025	04/10/2025	151.61	THE HOME DEPOT 1928	THE HOME DEPOT 1928
CURTIS SHEFFIELD	04/08/2025	04/10/2025	29.61	SPLIT - GORILLA BLACK TAPE 30 YD	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/08/2025	04/10/2025	8.99	SPLIT - 14 PC BUNGEE ASST SIZES 11509	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/08/2025	04/10/2025	29.90	SPLIT - 5"-7" HOSE CLAMP IDL08	MENARDS CHERRY VALLEY
				SPLIT - 1-1/2"PVC COUPLING	
CURTIS SHEFFIELD	04/08/2025	04/10/2025	4.50	10PACKCP4801	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/08/2025	04/10/2025	2.78	SPLIT - 1-1/2" PVC CAP C447015	MENARDS CHERRY VALLEY
				SPLIT - 1-1/2 THREADED PVC CAP C448-	
CURTIS SHEFFIELD	04/08/2025	04/10/2025	5.18	015	MENARDS CHERRY VALLEY
				SPLIT - 1-1/2" PVC CLEANOUT PLUG	
CURTIS SHEFFIELD	04/08/2025	04/10/2025	1.76	C4818	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/08/2025	04/10/2025	6.88	SPLIT - 1-1/2" SCH40 TEE C401-015	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/08/2025	04/10/2025	5.24	SPLIT - 1-1/2" PVC UNION 164-637HC	MENARDS CHERRY VALLEY
				SPLIT - 1-1/2" 45DEG SCH40 ELBOW 417-	
CURTIS SHEFFIELD	04/08/2025	04/10/2025	4.64	015	MENARDS CHERRY VALLEY
				SPLIT - 1-1/2"PLUG MALETHRD	
CURTIS SHEFFIELD	04/08/2025	04/10/2025	5.12	SCH40U450-015	MENARDS CHERRY VALLEY
				SPLIT - 1-1/2" 90 DEG SCH40 ELBOWU406-	
CURTIS SHEFFIELD	04/08/2025	04/10/2025	4.74	015	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/08/2025	04/10/2025	2.86	SPLIT - 1-1/4" PVC CAP C447-012	MENARDS CHERRY VALLEY
				SPLIT - 1-1/4 THREADED PVC CAP C448-	
CURTIS SHEFFIELD	04/08/2025	04/10/2025	4.68	012	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/08/2025	04/10/2025	4.68	SPLIT - 1-1/4" PVC COUPLING C429-012	MENARDS CHERRY VALLEY
				SPLIT - 1-1/4" PVC THREADED PLUG 450-	
CURTIS SHEFFIELD	04/08/2025	04/10/2025	4.98	012	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/08/2025	04/10/2025	4.49	SPLIT - 1-1/4" PVC UNION 164-636HC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/08/2025	04/10/2025	5.38	SPLIT - 1-1/4" PVC TEE #401-012	MENARDS CHERRY VALLEY
				SPLIT - 1-1/4" 90DEG PVC ELBOW C406-	
CURTIS SHEFFIELD	04/08/2025	04/10/2025	4.70	012	MENARDS CHERRY VALLEY
				SPLIT - 1-1/4" 45DEG PVC ELBOW C417-	
CURTIS SHEFFIELD	04/08/2025	04/10/2025	4.22	012	MENARDS CHERRY VALLEY

			SPLIT - FOCMKEAS 5PCS T35 MAGNETIC TAMPER PROOF TORX SCREWDRIVER BITS, 1/4 INCH HEX SHANK 2.6 INCH LENGTH S2 STEEL SECURITY DRILL TORX HEAD DRILL SCREW DRIVER	
CURTIS SHEFFIELD	04/07/2025	04/08/2025	6.89 TOOLS(65MM LONG, STAR 6 POINT)	AMAZON MKTPL*8F10426W3
CURTIS SHEFFIELD	04/04/2025	04/07/2025	205.15 SPLIT - RADIANT 20 A	HOMEDEPOT.COM
CURTIS SHEFFIELD	04/04/2025	04/07/2025	20.55 BALANCING ENTRY AMOUNT	HOMEDEPOT.COM
			SPLIT - ARMORED LOOP POWER TRANSFER ELECTRIFIED COMMERCIAL EXIT DOORS DOOR SECURITY ALARMED DOOR WIRE CONDUIT 18"	
CURTIS SHEFFIELD	04/04/2025	04/07/2025	31.90 3/8" DIAMETER TUFF STRIKE (BLACK)	AMAZON MKTPL*8W3AY9SD3
CURTIS SHEFFIELD	04/04/2025	04/07/2025	51.00 HOGAN S AUTO REPAIR LL	HOGAN S AUTO REPAIR LL
CURTIS SHEFFIELD	04/04/2025	04/07/2025	99.88 HOGAN S AUTO REPAIR LL	HOGAN S AUTO REPAIR LL
CURTIS SHEFFIELD	04/04/2025	04/07/2025	398.00 SPLIT - 30-WATT 3 FT SPLIT - 10FT AC POWER CORD COMPATIBLE WITH SAMSUNG 75" 65" 60" 55" 50" 49" 48" 43" 40" 32" 24" LCD HD	HOMEDEPOT.COM
CURTIS SHEFFIELD	04/06/2025	04/07/2025	9.99 SMART 4K TV	AMAZON MKTPL*G53WM41F3
			SPLIT - DOOR VIEWER PEEPHOLE, SOLID BRASS 200-DEGREE DOOR VIEWER WITH HEAVY DUTY ROTATING PRIVACY COVER FOR 1-3/8" TO 2-1/6" DOORS FOR HOME	
CURTIS SHEFFIELD	04/06/2025	04/07/2025	20.97 OFFICE HOTEL (POLISHED SILVER)	AMAZON MKTPL*BV4U83UU3
			SPLIT - LITHONIA LIGHTING EU2C M6 LED EMERGENCY LIGHT FOR OFFICE, BUSINESS, RESTAURANTS, AND COMMERCIAL USE, 2 LAMPS, 90-MINUTE BATTERY BACKUP POWER, SQUARE,	
CURTIS SHEFFIELD	04/03/2025	04/04/2025	66.57 IVORY WHITE	AMAZON.COM*7J99O3213
			SPLIT - LEVITON ILLUMATECH DIMMER SWITCH FOR 0-10V LED, MARK 7 FLORESCENT BALLASTS, WTH LED LOCATOR LIGHT, IP710-DLZ, WHITE WITH	
CURTIS SHEFFIELD	04/03/2025	04/04/2025	59.28 IVORY AND LIGHT ALMOND FACEPLATES	AMAZON MKTPL*QY2MZ7W13

				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)	
CURTIS SHEFFIELD	04/03/2025	04/04/2025	135.92		AMAZON MKTPL*QY2MZ7W13
CURTIS SHEFFIELD	04/03/2025	04/04/2025	4.25	BALANCING ENTRY AMOUNT	AMAZON MKTPL*QY2MZ7W13
CURTIS SHEFFIELD	04/02/2025	04/04/2025	31.94	SPLIT - 1/4 IN. DRIV SPLIT - 3/16"ID X10' VINYL TUBING900- 01053C	HOMEDEPOT.COM
CURTIS SHEFFIELD	03/31/2025	04/02/2025	3.42	SPLIT - .17"ID X 10' VINYL TUBING900- 01030C	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/31/2025	04/02/2025	3.12	SPLIT - 1/4"ID X 10' VINYL TUBING900- 01103C	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/31/2025	04/02/2025	3.45	SPLIT - 5/16"ID X10' VINYL TUBING900- 01153C	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/31/2025	04/02/2025	4.59	SPLIT - BRUSH SET 3PC BMHS0041	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/31/2025	04/02/2025	1.99	SPLIT - AL 1-3/16"X6' HLF RND EA US/6FT3015	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/31/2025	04/02/2025	38.97	KULLY SUPPLY	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/01/2025	04/02/2025	327.05	SPLIT - CITYLIFE 17 QT PLASTIC STORAGE BINS WITH LATCHING LIDS STACKABLE STORAGE CONTAINERS FOR ORGANIZING LARGE CLEAR STORAGE BOX FOR GARAGE, CLOSET, CLASSROOM, KITCHEN, 2 PACKS	KULLY SUPPLY
DEBORAH CROZIER	04/28/2025	04/29/2025	39.99	SPLIT - HAUTOOCO FOLDERS WITH POCKETS, 25 PACK 2 POCKET FOLDERS FIT LETTER SIZE, FILE FOLDER WITH POCKETS FOR SCHOOL OFFICE HOME BUSSINESS, DOUBLE SIDED TEXTURED PAPER, DARK BLUE	AMAZON MKTPL*LL7CX1D33
DEBORAH CROZIER	04/29/2025	04/29/2025	145.30	FLOWERS ON RIVER PARK	AMAZON MKTPL*NB3NU0V12
DEBORAH CROZIER	04/22/2025	04/24/2025	130.00	TST* NOTHING BUNDT CAK	FLOWERS ON RIVER PARK
DEBORAH CROZIER	04/16/2025	04/16/2025	580.00	PINNON S MEAT MARKET	TST* NOTHING BUNDT CAK
DEBORAH CROZIER	04/10/2025	04/14/2025	2,242.50	SPLIT - EPSON DS-730N NETWORK COLOR DOCUMENT SCANNER, 100-PAGE AUTO DOCUMENT FEEDER (ADF), DUPLEX SCANNING	PINNON S MEAT MARKET
DEBORAH GRINNELL	04/08/2025	04/09/2025	380.99		AMAZON.COM*066EN96H3

DEBORAH GRINNELL	04/01/2025	04/02/2025	15.99 SPLIT - NULL	ZOOM.COM 888-799-9666
DEBRA JARVIS	04/25/2025	04/28/2025	125.00 LIFE DECISIONS	LIFE DECISIONS
EMILY BEHNKE	04/22/2025	04/23/2025	625.00 SPLIT - MEMBERSHIP	FSP*NACM
EMILY BEHNKE	04/20/2025	04/22/2025	300.06 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/20/2025	04/21/2025	625.00 SPLIT - MEMBERSHIP	FSP*NACM
EMILY BEHNKE	04/20/2025	04/21/2025	180.00 SPLIT - MEMBERSHIP	FSP*NACM
EMILY BEHNKE	04/15/2025	04/16/2025	15.99 SPLIT - NULL	ZOOM.COM 888-799-9666
EMILY BEHNKE	04/14/2025	04/15/2025	645.00 NADCP	NADCP
EMILY BEHNKE	04/03/2025	04/07/2025	537.96 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/02/2025	04/04/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/02/2025	04/04/2025	35.00 UNITED AIRLINES	UNITED AIRLINES
			SPLIT - BOLT DROPPER ZIP TIES PACK OF 100-12-INCH ORANGE HEAVY DUTY CABLE TIES - 40 LBS STRENGTH SELF- LOCKING NYLON WIRE TIES - WEATHER- RESISTANT ZIP TIES FOR CABLE MANAGEMENT AND ORGANIZING	
GINA TARARA	04/18/2025	04/21/2025	7.99 VARIOUS ITEMS	AMAZON MKTPL*1X9CE89K3
			SPLIT - COAVAS ONE WAY WINDOW PRIVACY FILM, WINDOW TINT FOR HOME, DAYTIME REFLECTIVE MIRROR GLASS WINDOWS COVERINGS HEAT UV BLOCKING SEE OUT NOT IN, BLACK, 29.5	
GINA TARARA	04/18/2025	04/21/2025	71.98 X 78.7 INCH	AMAZON MKTPL*1X9CE89K3
GINA TARARA	04/18/2025	04/21/2025	10.80 BALANCING ENTRY AMOUNT	AMAZON MKTPL*1X9CE89K3
JAMES KEELER	04/21/2025	04/21/2025	2,007.60 INDEED USI25-01990187	INDEED USI25-01990187
JAMES KEELER	04/16/2025	04/16/2025	242.93 SPLIT - COMCAST XFINITY	COMCAST CHICAGO
			SPLIT - XLSXEXCL WOODEN BABY MONTHLY MILESTONE CARDS DOUBLE SIDED BABY BIRTH ANNOUNCEMENT SIGN, HELLO WORLD MILESTONE SIGN DISCS PREGNANCY AND BABY SHOWER	
JAMES KEELER	04/15/2025	04/16/2025	15.98 GIFTS FOR NEWBORN PHOTO PROPS	AMAZON MKTPL*B44RY0L63

JAMES KEELER	04/15/2025	04/16/2025	87.89	SPLIT - XLSXEXCL WOODEN BABY MONTHLY MILESTONE CARDS DOUBLE SIDED BABY BIRTH ANNOUNCEMENT SIGN, HELLO WORLD MILESTONE SIGN DISCS PREGNANCY AND BABY SHOWER GIFTS FOR NEWBORN PHOTO PROPS	AMAZON MKTPL*B44RY0L63
JAMES KEELER	04/15/2025	04/16/2025	103.87	SPLIT - XLSXEXCL WOODEN BABY MONTHLY MILESTONE CARDS DOUBLE SIDED BABY BIRTH ANNOUNCEMENT SIGN, HELLO WORLD MILESTONE SIGN DISCS PREGNANCY AND BABY SHOWER GIFTS FOR NEWBORN PHOTO PROPS	AMAZON MKTPL*B44RY0L63
JAMES KEELER	04/15/2025	04/16/2025	15.98	SPLIT - XLSXEXCL WOODEN BABY MONTHLY MILESTONE CARDS DOUBLE SIDED BABY BIRTH ANNOUNCEMENT SIGN, HELLO WORLD MILESTONE SIGN DISCS PREGNANCY AND BABY SHOWER GIFTS FOR NEWBORN PHOTO PROPS	AMAZON MKTPL*B44RY0L63
JAMES KEELER	04/15/2025	04/16/2025	23.97	SPLIT - XLSXEXCL WOODEN BABY MONTHLY MILESTONE CARDS DOUBLE SIDED BABY BIRTH ANNOUNCEMENT SIGN, HELLO WORLD MILESTONE SIGN DISCS PREGNANCY AND BABY SHOWER GIFTS FOR NEWBORN PHOTO PROPS	AMAZON MKTPL*B44RY0L63
JAMES KEELER	04/15/2025	04/16/2025	15.98	SPLIT - XLSXEXCL WOODEN BABY MONTHLY MILESTONE CARDS DOUBLE SIDED BABY BIRTH ANNOUNCEMENT SIGN, HELLO WORLD MILESTONE SIGN DISCS PREGNANCY AND BABY SHOWER GIFTS FOR NEWBORN PHOTO PROPS	AMAZON MKTPL*B44RY0L63

				SPLIT - XLSXEXCL WOODEN BABY MONTHLY MILESTONE CARDS DOUBLE SIDED BABY BIRTH ANNOUNCEMENT SIGN, HELLO WORLD MILESTONE SIGN DISCS PREGNANCY AND BABY SHOWER	
JAMES KEELER	04/15/2025	04/16/2025	135.83	GIFTS FOR NEWBORN PHOTO PROPS	AMAZON MKTPL*B44RY0L63
JAMES KEELER	04/15/2025	04/16/2025	9.57	BALANCING ENTRY AMOUNT	AMAZON MKTPL*B44RY0L63
JAMES KEELER	04/10/2025	04/11/2025	1,026.72	HYATT PLACE	HYATT PLACE
				SPLIT - PLAY22 6 FT. FLOOR PIANO MAT FOR TODDLERS - GIANT PIANO PLAYMAT, 24 KEYS, 8 MUSICAL INSTRUMENTS, ADJUSTABLE VOL, BUILT IN SONGS, RECORD & PLAYBACK - BEST MUSICAL	
JAMES KEELER	04/10/2025	04/11/2025	119.98	TOY GIFT FOR BOYS & GIRLS AGES 3-10	AMAZON MKTPL*172LJ42M3
JAMES KEELER	04/10/2025	04/11/2025	12.53	BALANCING ENTRY AMOUNT	AMAZON MKTPL*172LJ42M3
JAMES KEELER	04/10/2025	04/11/2025	1,026.72	HYATT PLACE	HYATT PLACE
JAMES KEELER	04/10/2025	04/11/2025	1,026.72	HYATT PLACE	HYATT PLACE
JAMES KEELER	04/10/2025	04/11/2025	1,026.72	HYATT PLACE	HYATT PLACE
JAMES KEELER	04/10/2025	04/11/2025	839.92	HYATT PLACE	HYATT PLACE
				SPLIT - WOODEN BABY MONTHLY MILESTONE CARDS WITH BIRTH ANNOUNCEMENT SIGN NEWBORN ANNIVERSARY CARDS PHOTOGRAPHY PROPS BABY SHOWER GIFTS FOR BOYS	
JAMES KEELER	04/09/2025	04/10/2025	29.12	AND GIRLS (BABY MILESTONE CARDS)	AMAZON MKTPL*NP4IR08E3
JAMES KEELER	04/09/2025	04/10/2025	.46	BALANCING ENTRY AMOUNT	AMAZON MKTPL*NP4IR08E3
				SPLIT - BILINGUAL FLASH CARDS - FIRST WORDS (ENGLISH AND SPANISH	
JAMES KEELER	04/06/2025	04/07/2025	27.65	EDITION)	AMAZON MKTPL*BE0SN2SC3
				SPLIT - BILINGUAL FLASH CARDS - FIRST WORDS (ENGLISH AND SPANISH	
JAMES KEELER	04/06/2025	04/07/2025	169.85	EDITION)	AMAZON MKTPL*BE0SN2SC3
JAMES KEELER	04/06/2025	04/07/2025	12.73	BALANCING ENTRY AMOUNT	AMAZON MKTPL*BE0SN2SC3
JAMES KEELER	04/04/2025	04/07/2025	75.86	SP MENDEZ FOUNDATION	SP MENDEZ FOUNDATION
JAMES KEELER	04/03/2025	04/04/2025	159.46	MENDEZ FOUN	MENDEZ FOUN
JAMES KEELER	04/02/2025	04/03/2025	269.15	INDEED USI25-01773657	INDEED USI25-01773657
JAMES KEELER	04/02/2025	04/03/2025	2,000.15	INDEED USI25-01472370	INDEED USI25-01472370

JEFFREY SMITH	04/21/2025	04/22/2025	179.95	FARM & FLEET OF LVS PR SPLIT - VARI VARIDESK PRO PLUS 36 - ADJUSTABLE DESK CONVERTER WITH 11 HEIGHT SETTINGS - LAPTOP SIT STAND DESK RISER FOR HOME OFFICE, TABLE TOPS, WORKSPACE - FULLY ASSEMBLED, SPRING LOADED LIFT -	FARM & FLEET OF LVS PR
JENNIFER MURASKI	04/28/2025	04/29/2025	339.15	LIGHT WOOD SPLIT - FEBREZE FABRIC SPRAY, ODOR FIGHTER FOR STRONG ODOR, REFRESHER SPRAY PLUS WITH CLEAN	AMAZON MKTPL*NB5MI4PL2
JENNIFER MURASKI	04/25/2025	04/28/2025	25.49	SCENT, 16.9 OZ (2 COUNT) SPLIT - DEALUSY 360 COUNT EXTRA HEAVY DUTY CLEAR PLASTIC KNIVES DISPOSABLE, BPA-FREE, HEAT RESISTANT, SOLID AND DURABLE DISPOSABLE KNIVES BULK, PREMIUM PLASTIC KNIVES HEAVY DUTY FOR	AMAZON MKTPL*Y82XB4Y63
JENNIFER MURASKI	04/25/2025	04/28/2025	25.99	PARTY SUPPLY SPLIT - DEALUSY 360 COUNT EXTRA HEAVY DUTY CLEAR PLASTIC FORKS DISPOSABLE, BPA-FREE, HEAT RESISTANT, SOLID AND DURABLE DISPOSABLE FORKS BULK, PREMIUM PLASTIC FORKS HEAVY DUTY FOR	AMAZON MKTPL*MY7B78BW3
JENNIFER MURASKI	04/25/2025	04/28/2025	25.99	PARTY SUPPLY SPLIT - RUBBERMAID COMMERCIAL DESKSIDE RECYCLING CONTAINER, 3.25- GALLON/13-QUART, BLUE RECYCLING SYMBOL, PLASTIC, FOR BEDROOM/BATHROOM/OFFICE, FITS	AMAZON MKTPL*MY7B78BW3
JENNIFER MURASKI	04/25/2025	04/28/2025	8.89	UNDER DESK/SINK/CABINET SPLIT - 72W CAR CHARGER USB C FOR IPHONE 16/15, 36W SUPER FAST CHARGING TYPE C COILED CABLE FOR IPHONE 16/15 PRO MAX PLUS/SAMSUNG S24 ULTRA/S24+/S23/S22, CAR PHONE CHARGER ADAPTER FOR	AMAZON MKTPL*MY7B78BW3
JENNIFER MURASKI	04/25/2025	04/28/2025	20.30	PIXEL/ANDROID, IPAD PRO	AMAZON MKTPL*MY7B78BW3

JENNIFER MURASKI	04/25/2025	04/28/2025	16.17	SPLIT - AMAZON BASICS EVERYDAY PAPER PLATES, 8.62 INCH, DISPOSABLE, 100 COUNT	AMAZON MKTPL*MY7B78BW3
JENNIFER MURASKI	04/25/2025	04/28/2025	25.99	SPLIT - DEALUSY 360 COUNT CLEAR PLASTIC SPOONS DISPOSABLE, BPA- FREE, HEAT RESISTANT, SOLID AND DURABLE DISPOSABLE SPOONS HEAVY DUTY BULK, PREMIUM SPOONS PLASTIC DISPOSABLE FOR PARTY SUPPLY	AMAZON MKTPL*MY7B78BW3
JENNIFER MURASKI	04/25/2025	04/28/2025	4.38	SPLIT - ALLIANCE 26339 RUBBER BANDS SIZE 33 1/4 LB. 3-1/2-INCH X1/8-INCH APPROX. 600/BX	AMAZON MKTPL*MY7B78BW3
JENNIFER MURASKI	04/24/2025	04/25/2025	209.00	BENNIES CLEANERS	BENNIES CLEANERS
JENNIFER MURASKI	04/15/2025	04/18/2025	63.95	SPLIT - MAXLIGHT XL 750 PRE INKED RUBBER ST	STAMPMAKER
JENNIFER MURASKI	04/15/2025	04/18/2025	12.95	BALANCING ENTRY AMOUNT	STAMPMAKER
JENNIFER MURASKI	04/16/2025	04/17/2025	18.87	SPLIT - SWIFFER SWEEPER WET MOPPING CLOTH MULTI SURFACE REFILLS, MOPS FOR FLOOR CLEANING, FEBREZE LAVENDER SCENT, 36 COUNT	AMAZON MKTPL*Z745C6883
JENNIFER MURASKI	04/16/2025	04/17/2025	17.43	SPLIT - SWIFFER SWEEPER 2-IN-1 DRY + WET FLOOR MOPPING AND SWEEPING KIT, MULTI-SURFACE KIT FOR FLOOR CLEANING, KIT INCLUDES 1 SWEEPER, 14 DRY SWEEPING CLOTHS, 5 WET MOPPING CLOTHS	AMAZON MKTPL*Z745C6883
JENNIFER MURASKI	04/16/2025	04/17/2025	13.98	SPLIT - SWIFFER SWEEPER HEAVY DUTY MOP PAD REFILLS FOR FLOOR MOPPING AND CLEANING, ALL PURPOSE MULTI SURFACE FLOOR CLEANING PRODUCT, 20 COUNT, 2 PACK	AMAZON MKTPL*Z745C6883
JENNIFER MURASKI	04/15/2025	04/16/2025	177.41	GOLDEN NUGGET	GOLDEN NUGGET
JENNIFER MURASKI	04/14/2025	04/15/2025	620.00	SPLIT - CHARITY ORGANIZATIONS	INTERNATIONAL ASSOCIAT

				SPLIT - LOGITECH M330 SILENT WIRELESS MOUSE, 2.4GHZ WITH USB RECEIVER, OPTICAL TRACKING, QUIET & LIGHTWEIGHT, LONG BATTERY LIFE, FOR PC, MAC, LAPTOP, CHROMEBOOK -	
JENNIFER MURASKI	03/31/2025	04/01/2025	28.84	BLACK SPLIT - AMAZON BRAND - PRESTO! ULTRA-SOFT 3-PLY PREMIUM FACIAL TISSUES, 264 COUNT (4 PACKS OF 66), (PACKAGING MAY VARY)	AMAZON.COM*TO1541LU3
JENNIFER MURASKI	03/31/2025	04/01/2025	26.84		AMAZON.COM*TO1541LU3
				SPLIT - KOSIZ 200 PCS PLASTIC T SHIRT PRINT DOG GIFT BAGS WITH HANDLES DESIGN CAT OR DOG PAW DISPOSABLE THANK YOU BAGS FOR SHOPPING GIFT MERCHANDISE GROCERY HOME USING, 22 X 11.6 INCHES(BLACK)	
JENNIFER STACY	04/28/2025	04/29/2025	59.18		AMAZON MKTPL*NB55O8GD2
				SPLIT - DISPOSABLE CARDBOARD PET CARRIER 12/CASE	
JENNIFER STACY	04/27/2025	04/28/2025	49.29		AMAZON MKTPL*NB7EG8ZS2
				SPLIT - DISPOSABLE CARDBOARD PET CARRIER 12/CASE	
JENNIFER STACY	04/27/2025	04/28/2025	49.29		AMAZON MKTPL*NB7EG8ZS2
				SPLIT - DISPOSABLE CARDBOARD PET CARRIER 12/CASE	
JENNIFER STACY	04/27/2025	04/28/2025	49.29		AMAZON MKTPL*NB7EG8ZS2
				SPLIT - DISPOSABLE CARDBOARD PET CARRIER 12/CASE	
JENNIFER STACY	04/27/2025	04/28/2025	49.29		AMAZON MKTPL*NB7EG8ZS2
				SPLIT - MR MIRACLE PAPER FOOD TRAYS, KRAFT PAPER. EXTRA SMALL (1/2 LB). 250 PACK, DISPOSABLE, RECYCLABLE SERVING BOATS.FOR CONDIMENTS, SNACKS & CONCESSION FOOD, GREASE RESSISTANT	
JENNIFER STACY	04/27/2025	04/28/2025	46.41		AMAZON MKTPL*NB7EG8ZS2
				SPLIT - EPSON WORKFORCE WF-110 WIRELESS COLOR MOBILE PRINTER,WHITE, SMALL,BLACK	
JENNIFER STACY	04/23/2025	04/24/2025	199.99		AMAZON.COM*LJ8TJ1153
JENNIFER STACY	04/18/2025	04/21/2025	105.27	WAL-MART #5398	WAL-MART #5398
JENNIFER STACY	04/18/2025	04/21/2025	461.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR

				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	
JILL PEPPERS	04/19/2025	04/21/2025	32.83	PACK, 1000 SETS TOTAL (SC1152)	AMAZON MKTPL*WE55P5223
JOSEPH W HANLEY	04/16/2025	04/17/2025	207.75	HERTZ	HERTZ
JOSEPH W HANLEY	04/11/2025	04/14/2025	79.00	LOT A EPS	LOT A EPS
JOSEPH W HANLEY	04/07/2025	04/08/2025	492.97	AMERICAN AIRLINES SPLIT - SCOTCH DESKTOP TAPE DISPENSER, BLACK, 2.7 IN. X 2.7 IN. X 6.4	AMERICAN AIRLINES
KELLY ROHRER	04/29/2025	04/29/2025	3.49	IN., 1 TAPE DISPENSER	AMAZON.COM*NB5HC7XE2
KELLY ROHRER	04/25/2025	04/28/2025	197.87	SPLIT - +HP USB-C DOCK G5 US SPLIT - +PLUGABLE MONITOR ADAPTER	CDW GOVT #AD8JL5S
KELLY ROHRER	04/25/2025	04/28/2025	19.50	DP/HDMI SPLIT - JABRA SPEAK 710 MS WIRELESS BLUETOOTH SPEAKERPHONE WITH LINK 370 USB ADAPTER - PORTABLE CONFERENCE SPEAKER FOR HOLDING MEETINGS ANYWHERE WITH IMMERSIVE SOUND - CERTIFIED FOR MICROSOFT	CDW GOVT #AD8JL5S
KELLY ROHRER	04/24/2025	04/25/2025	1,494.00	TEAMS SPLIT - JABRA SPEAK 710 MS WIRELESS BLUETOOTH SPEAKERPHONE WITH LINK 370 USB ADAPTER - PORTABLE CONFERENCE SPEAKER FOR HOLDING MEETINGS ANYWHERE WITH IMMERSIVE SOUND - CERTIFIED FOR MICROSOFT	AMAZON MKTPL*N25WT42B2
KELLY ROHRER	04/24/2025	04/25/2025	1,494.00	TEAMS	AMAZON MKTPL*N25WT42B2
				SPLIT - DAXSMY 14 INCH WALL CLOCK LARGE BATTERY OPERATED BIG SILENT NON TICKING ANALOG CLOCK DECORATIVE FOR LIVING ROOM OFFICE KITCHEN OUTDOOR CLASSROOM	
KELLY ROHRER	04/24/2025	04/25/2025	23.98	BEDROOM BATHROOM SCHOOL(BLACK)	AMAZON MKTPL*PI08E54X3
KELLY ROHRER	04/17/2025	04/18/2025	438,850.00	SPLIT - AUDIO-VISUAL HARDWARE INST	WILLIAMSAV
KELLY ROHRER	04/17/2025	04/18/2025	434,461.50	BALANCING ENTRY AMOUNT	WILLIAMSAV

				SPLIT - NETTBE126 PCS 8 INCHES REUSABLE CABLE TIES, ADJUSTABLE CORD STRAPS, WIRE ORGANIZER, CORD WRAP AND HOOK LOOP CABLE	
KELLY ROHRER	04/16/2025	04/17/2025	12.80	MANAGEMENT - BLACK	AMAZON MKTPL*RI5098D33
KELLY ROHRER	04/15/2025	04/16/2025	1.00	SPLIT - CHICAGO CIRC SPLIT - ETHERNET SPLITTER 1 TO 2 HIGH SPEED 1000MBPS, GIGABIT ETHERNET SPLITTER, LAN SPLITTER DUAL LAN RJ45 PORT ROUTER SWITCH FOR CAT5/5E/6/7/8 CABLE, IEEE 802.3	CHICAGO TRIBUNE SUBS
KELLY ROHRER	04/14/2025	04/15/2025	7.99	COMPLIANT PLUG AND PLAY	AMAZON MKTPL*D169M1G33
KELLY ROHRER	04/14/2025	04/15/2025	35.00	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE
				SPLIT - JABRA SPEAK 710 UC WIRELESS BLUETOOTH SPEAKERPHONE WITH LINK 370 USB ADAPTER - PORTABLE CONFERENCE SPEAKER FOR HOLDING MEETINGS ANYWHERE WITH IMMERSIVE SOUND - CERTIFIED FOR ZOOM &	
KELLY ROHRER	04/11/2025	04/14/2025	1,322.80	GOOGLE MEET	AMAZON MKTPL*FQ16F92C3
				SPLIT - JABRA SPEAK 710 UC WIRELESS BLUETOOTH SPEAKERPHONE WITH LINK 370 USB ADAPTER - PORTABLE CONFERENCE SPEAKER FOR HOLDING MEETINGS ANYWHERE WITH IMMERSIVE SOUND - CERTIFIED FOR ZOOM &	
KELLY ROHRER	04/11/2025	04/14/2025	793.68	GOOGLE MEET	AMAZON MKTPL*FQ16F92C3
				SPLIT - DURACELL COPPERTOP AA BATTERIES WITH POWER BOOST INGREDIENTS, 28 COUNT (PACK OF 1). RE- CLOSABLE PACK FOR QUICK, EASY ACCESS AND ORGANIZED STORAGE. DOUBLE A BATTERY WITH LONG-	
KELLY ROHRER	04/09/2025	04/10/2025	43.50	LASTING POWER	AMAZON.COM*KW4WX8I33

KELLY ROHRER	04/10/2025	04/10/2025	497.99	SPLIT - SAMSUNG 65-INCH CLASS 4K CRYSTAL UHD DU8000 SERIES HDR SMART TV W/OBJECT TRACKING SOUND LITE, MOTION XCELERATOR, ULTRA SLIM DESIGN, GAMING HUB, ALEXA BUILT-IN (UN65DU8000, 2024 MODEL)	AMAZON MKTPL*VB97C83I3
KELLY ROHRER	04/10/2025	04/10/2025	48.99	SPLIT - JUSTJAMZ BULK EARBUDS 100 PACK BASIC EAR BUD, BLACK DOT IN-EAR EARPHONES, DISPOSABLE HEADPHONES, CLASS HEADPHONES SET FOR STUDENTS, EARPHONES FOR CLASS, KIDS, CLASSROOM, LIBRARY, WIRED EARBUDS	AMAZON MKTPL*VB97C83I3
KELLY ROHRER	04/10/2025	04/10/2025	104.99	SPLIT - ECHOGEAR MAXMOTION TV WALL MOUNT FOR LARGE TVS 42" TO 90" - FULL MOTION HAS SMOOTH SWIVEL, TILT, & EXTENSION - UNIVERSAL DESIGN WORKS WITH SAMSUNG, VIZIO & MORE - INCLUDES HARDWARE & DRILL TEMPLATE	AMAZON MKTPL*VB97C83I3
KELLY ROHRER	04/10/2025	04/10/2025	497.99	SPLIT - SAMSUNG 65-INCH CLASS 4K CRYSTAL UHD DU8000 SERIES HDR SMART TV W/OBJECT TRACKING SOUND LITE, MOTION XCELERATOR, ULTRA SLIM DESIGN, GAMING HUB, ALEXA BUILT-IN (UN65DU8000, 2024 MODEL)	AMAZON MKTPL*VB97C83I3
KELLY ROHRER	04/10/2025	04/10/2025	497.99	SPLIT - SAMSUNG 65-INCH CLASS 4K CRYSTAL UHD DU8000 SERIES HDR SMART TV W/OBJECT TRACKING SOUND LITE, MOTION XCELERATOR, ULTRA SLIM DESIGN, GAMING HUB, ALEXA BUILT-IN (UN65DU8000, 2024 MODEL)	AMAZON MKTPL*VB97C83I3

KELLY ROHRER	04/10/2025	04/10/2025	104.99	SPLIT - ECHOGEAR MAXMOTION TV WALL MOUNT FOR LARGE TVS 42" TO 90" - FULL MOTION HAS SMOOTH SWIVEL, TILT, & EXTENSION - UNIVERSAL DESIGN WORKS WITH SAMSUNG, VIZIO & MORE - INCLUDES HARDWARE & DRILL TEMPLATE	AMAZON MKTPL*VB97C83I3
KELLY ROHRER	04/10/2025	04/10/2025	497.99	SPLIT - SAMSUNG 65-INCH CLASS 4K CRYSTAL UHD DU8000 SERIES HDR SMART TV W/OBJECT TRACKING SOUND LITE, MOTION XCELERATOR, ULTRA SLIM DESIGN, GAMING HUB, ALEXA BUILT-IN (UN65DU8000, 2024 MODEL)	AMAZON MKTPL*VB97C83I3
KELLY ROHRER	04/10/2025	04/10/2025	497.99	SPLIT - SAMSUNG 65-INCH CLASS 4K CRYSTAL UHD DU8000 SERIES HDR SMART TV W/OBJECT TRACKING SOUND LITE, MOTION XCELERATOR, ULTRA SLIM DESIGN, GAMING HUB, ALEXA BUILT-IN (UN65DU8000, 2024 MODEL)	AMAZON MKTPL*VB97C83I3
KELLY ROHRER	04/10/2025	04/10/2025	104.99	SPLIT - ECHOGEAR MAXMOTION TV WALL MOUNT FOR LARGE TVS 42" TO 90" - FULL MOTION HAS SMOOTH SWIVEL, TILT, & EXTENSION - UNIVERSAL DESIGN WORKS WITH SAMSUNG, VIZIO & MORE - INCLUDES HARDWARE & DRILL TEMPLATE	AMAZON MKTPL*VB97C83I3
KELLY ROHRER	04/10/2025	04/10/2025	104.99	SPLIT - ECHOGEAR MAXMOTION TV WALL MOUNT FOR LARGE TVS 42" TO 90" - FULL MOTION HAS SMOOTH SWIVEL, TILT, & EXTENSION - UNIVERSAL DESIGN WORKS WITH SAMSUNG, VIZIO & MORE - INCLUDES HARDWARE & DRILL TEMPLATE	AMAZON MKTPL*VB97C83I3

				SPLIT - ECHOGEAR MAXMOTION TV WALL MOUNT FOR LARGE TVS 42" TO 90" - FULL MOTION HAS SMOOTH SWIVEL, TILT, & EXTENSION - UNIVERSAL DESIGN WORKS WITH SAMSUNG, VIZIO & MORE - INCLUDES HARDWARE & DRILL	
KELLY ROHRER	04/10/2025	04/10/2025	104.99	TEMPLATE	AMAZON MKTPL*VB97C83I3
				SPLIT - SCREENBEAM 960 WIRELESS DISPLAY RECEIVER - NATIVE SCREEN MIRRORING, SUPPORTS WINDOWS/ANDROID/APPLE DEVICES, SUPPORTS MIRACAST, RECEIVER CONNECTS TO DISPLAY OR PROJECTOR VIA USB/HDMI CABLE	
KELLY ROHRER	04/10/2025	04/10/2025	2,540.00		AMAZON MKTPL*VB97C83I3
				SPLIT - KOOTION 20PCS 4GB USB FLASH DRIVES - 4GB THUMB DRIVES, BLACK	
KELLY ROHRER	04/08/2025	04/09/2025	43.99		AMAZON MKTPL*BF4EY20P3
				SPLIT - AMAZON BASICS FACIAL TISSUE, 2-PLY, 2880 COUNT (18 PACKS OF 160), (PACKAGING MAY VARY)	
KELLY ROHRER	04/07/2025	04/08/2025	29.20		AMAZON.COM*YL7LS92P3
				SPLIT - AILZFEI 12 PACK YELLOW LEGAL PADS 8.5 X 11.75 COLLEGE RULED YELLOW NOTE PAD NARROW RULED 30 SHEETS NOTEPADS PERFORATED WRITING PAD STURDY BACK 8X11 LEGAL PADS PADS OF PAPER	
KELLY ROHRER	04/07/2025	04/08/2025	20.90		AMAZON MKTPL*V005B00A3
				SPLIT - HIGHLAND STICKY NOTES, 1.5 X 2 INCHES, YELLOW, 12 PACK (6539)	
KELLY ROHRER	04/07/2025	04/08/2025	15.68		AMAZON MKTPL*V005B00A3
				SPLIT - APPLE IPAD (9TH GENERATION): WITH A13 BIONIC CHIP, 10.2-INCH RETINA DISPLAY, 64GB, WI-FI, 12MP FRONT/8MP BACK CAMERA, TOUCH ID, ALL-DAY BATTERY LIFE - SPACE GRAY	
KELLY ROHRER	04/03/2025	04/04/2025	223.26		AMAZON.COM*5V5XY6YN3
KELLY ROHRER	04/04/2025	04/04/2025	125.41	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	04/04/2025	04/04/2025	.50	BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
KELLY ROHRER	04/04/2025	04/04/2025	.00	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
KIMBERLY ACKMANN	04/01/2025	04/03/2025	1,519.23	PAYPAL *ALLLANGUAGE	PAYPAL *ALLLANGUAGE

LAURA DOISE	04/27/2025	04/28/2025	8.54	SPLIT - 2025-2026 DESK CALENDAR - JULY 2025	AMAZON MKTPL*UA8K87OX3
LAURA DOISE	04/24/2025	04/25/2025	19.98	SPLIT - LINBSUNNE BALLPOINT PENS BLACK MEDI	AMAZON MKTPL*O96SJ7KS3
LAURA DOISE	04/21/2025	04/22/2025	25.99	SPLIT - ELECTRIC PENCIL SHARPENER HEAVY DUT	AMAZON MKTPL*0P3LD3NF3
LAURA DOISE	04/14/2025	04/15/2025	20.04	SPLIT - HEDYNSHINE OUTDOOR LED STRIP LIGHTS	AMAZON MKTPL*EK9SI3JR3
LAURA DOISE	04/09/2025	04/09/2025	175.00	SPLIT - FACEBOOK ADS	FACEBK *NQ9STPYTE2
LAURA DOISE	04/02/2025	04/03/2025	41.99	SPLIT - LTLYH 10X8FT EASTER BACKDROP EASTER	AMAZON MKTPL*F33UG7M83
LAURA DOISE	04/03/2025	04/03/2025	368.91	SPLIT - SCHIVITY - PERSONALIZED PENS WITH S	AMAZON MKTPL*YP77F2OM3
LAURA DOISE	04/01/2025	04/01/2025	58.00	TIKTOK ADS	TIKTOK ADS
LAURA SCHAFFER	04/03/2025	04/04/2025	299.00	SPLIT - INVESTIGATING PREVENTING COMPLIANCEVENT	COMPLIANCEVENT
LINDSEY GUSTAFSON	04/25/2025	04/28/2025	28.20	WALMART.COM 8009256278	WALMART.COM 8009256278
LINDSEY GUSTAFSON	04/25/2025	04/25/2025	56.99	SPLIT - PANELEE 20 PCS WEDDING CANDLE RINGS WREATHS GREEN EUCALYPTUS LEAVES ARTIFICIAL LEAF BOHO CANDLE PILLSARS HOLDER(CUTE LEAF STYLE)	AMAZON MKTPL*WK6C28GJ3
LINDSEY GUSTAFSON	04/25/2025	04/25/2025	31.98	SPLIT - RUIDKUN FAKE FLOWERS HEADS BULK YELLOW MINI ARTIFICIAL SILK FLOWER FOR CRAFTS, SMALL ARTIFICIAL DAISY ROSES FAUX FLOWERS FOR GRADUATION CAP DIY CAKE WEDDING PARTY HOME GARLAND DECORATION	AMAZON MKTPL*WK6C28GJ3
LINDSEY GUSTAFSON	04/25/2025	04/25/2025	15.98	SPLIT - 60PCS SMALL ARTIFICIAL FLOWER FAKE FLOWER SILK DECORATION FLOWERS, STEMLESS DAISY FABRIC FLOWERS, ASSORTED PLUM BLOSSOM HEADS FOR WEDDING PARTY WREATH GARLAND CAKE (MULTICOLOR)	AMAZON MKTPL*WK6C28GJ3

				SPLIT - HUWENA 36 PCS MOTHER'S DAY CRAFTS SET INCLUDE 24 3D WOODEN FLOWER CUTOUTS WITH 12 COLORED MARKERS UNFINISHED TULIP SLICES WOOD FLOWER TO PAINT FOR WEDDING DIY TIERED TRAY DECOR TABLE	
LINDSEY GUSTAFSON	04/25/2025	04/25/2025	27.96	CENTERPIECE	AMAZON MKTPL*WK6C28GJ3
LINDSEY GUSTAFSON	04/22/2025	04/23/2025	61.71	WALMART.COM	WALMART.COM
LINDSEY GUSTAFSON	04/17/2025	04/18/2025	65.52	WM SUPERCENTER #5398	WM SUPERCENTER #5398
LINDSEY GUSTAFSON	04/16/2025	04/17/2025	58.00	WALMART.COM 8009256278	WALMART.COM 8009256278
LINDSEY GUSTAFSON	04/15/2025	04/16/2025	59.83	WALMART.COM 8009256278	WALMART.COM 8009256278
LINDSEY GUSTAFSON	04/10/2025	04/14/2025	64.21	WALMART.COM 8009256278	WALMART.COM 8009256278
				SPLIT - 20 PACK CANVASES FOR PAINTING WITH 8X10, PAINTING CANVAS FOR OIL & ACRYLIC PAINT.	
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	58.32		AMAZON MKTPL*U67P88RJ3
				SPLIT - JELLY BELLY SUGAR FREE ASSORTED FLAVOR JELLY BEANS 2.8 OZ BAG (3 PACK)	
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	8.99		AMAZON MKTPL*U67P88RJ3
				SPLIT - VELLIBRING 12 SETS EASTER BEADABLE PENS RABBIT AND EGG EASTER BALLPOINT BEAD PENS WITH ASSORTED WOODEN BEADS FOR STUDENT KIDS EASTER DIY MAKING	
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	8.99	GIFT, GREEN	AMAZON MKTPL*U67P88RJ3
				SPLIT - 1100PCS PONY BEADS,BEADS FOR JEWELRY MAKING,FRIENDSHIP BRACELET BEADS,BEADS FOR BRACELETS,HAIR BEADS,BEADS FOR CRAFTS,PONY BEADS BULK,KANDI BEADS,COLORFUL BEADS,NECKLACE BEADS,DIY BEADS	
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	6.45		AMAZON MKTPL*U67P88RJ3
				SPLIT - VELLIBRING 12 SETS EASTER BEADABLE PENS RABBIT AND EGG EASTER BALLPOINT BEAD PENS WITH ASSORTED WOODEN BEADS FOR STUDENT KIDS EASTER DIY MAKING	
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	8.99	GIFT, GREEN	AMAZON MKTPL*U67P88RJ3
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	2.92	BALANCING ENTRY AMOUNT	AMAZON MKTPL*U67P88RJ3

LINDSEY GUSTAFSON	04/12/2025	04/14/2025	59.96	SPLIT - GEL UV LED NAIL POLISH LAMP, LKE NAIL DRYER 40W LED LIGHT WITH 3 TIMERS PROFESSIONAL FOR NAIL ART TOOLS ACCESSORIES WHITE	AMAZON MKTPL*5Q38R8O03
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	13.99	SPLIT - 400 PCS EYESHADOW APPLICATORS DISPOSABLE EYE MAKEUP APPLICATORS EYE MAKEUP BRUSHES EYESHADOW DOUBLE SIDED SPONGE APPLICATORS FOR WOMEN LADY GIRLS(MIXED COLORS, 2.56 INCH)	AMAZON MKTPL*5Q38R8O03
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	62.88	SPLIT - PAINTABLE SPRING ORNAMENTS 3 SETS, WOODEN SPRING ORNAMENTS TO PAINT, UNFINISHED SPRING FLOWERS WREATHS WOOD CRAFTS FOR PAINTING, WOOD CUTOUTS DIY ORNAMENTS FOR KIDS ADULTS DOOR DECOR (SPRING	AMAZON MKTPL*5Q38R8O03
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	19.20	SPLIT - FRENCH TIP TOOL,NAIL ART STAMPER KIT FOR DIY TOGETHER,HOME MANICURE STARTER TOOL SALON(2 PCS)	AMAZON MKTPL*5Q38R8O03
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	27.96	SPLIT - VISHINE TOP COAT- 15ML NO WIPE TOP COAT GEL NAIL POLISH HIGH GLOSS SHINE FINISH LONG LASTING HOME DIY PROFESSIONAL MANICURE	AMAZON MKTPL*5Q38R8O03
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	9.99	SPLIT - ARTDONE 16JARS CHROME NAIL POWDER MAGIC WHITE PEARL KIT MIRROR EFFECT SILVER METALLIC HOLOGRAPHIC DIP NAIL POWDER FOR RESIN CRAFT & NAIL ART FIMO, DECORATION IRIDESCENT AURORA MERMAID PIGMENT	AMAZON MKTPL*5Q38R8O03

LINDSEY GUSTAFSON	04/12/2025	04/14/2025	20.96	SPLIT - PAINTABLE SPRING ORNAMENTS 3 SETS, WOODEN SPRING ORNAMENTS TO PAINT, UNFINISHED SPRING FLOWERS WREATHS WOOD CRAFTS FOR PAINTING, WOOD CUTOUTS DIY ORNAMENTS FOR KIDS ADULTS DOOR DECOR (SPRING SPLIT - CNHOQC EASTER BALLPOINT PENS BULK - 91PCS(SET OF 6PCS) DIY BUNNY PEEPS BEADABLE BALLPOINT PEN PERFUME BOTTLE PLASTIC KIDS' MULTI-ITEM PARTY FAVOR PACKS WOOD BEAD PENDANT CRYSTAL QUICKSAND	AMAZON MKTPL*5Q38R8O03
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	39.06	RESEALABLE	AMAZON MKTPL*5Q38R8O03
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	3.00	BALANCING ENTRY AMOUNT	AMAZON MKTPL*5Q38R8O03
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	33.98	SPLIT - 25 MINI PACKS JELLY BELLY JELLY BEANS, GIFT OF ASSORTED FLAVORS .35-OZ FUN SIZE (INDIVIDUALLY BAGGED FOR STOCKING STUFFERS, EASTER EGGS OR PARTY FAVORS) BY LYZA'S SWEETS & TREATS	AMAZON MKTPL*Q951Z0DO3
LINDSEY GUSTAFSON	04/12/2025	04/14/2025	6.99	SPLIT - ANVIN PIPE CLEANERS 100 PCS 7 COLORS CHENILLE STEMS FOR DIY CRAFTS DECORATIONS CREATIVE SCHOOL PROJECTS (6 MM X 12 INCH, MACARON COLORS)	AMAZON MKTPL*1G0J99723
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	25.99	SPLIT - KEEPING BUSY LET'S CHAT CONVERSATION CARDS DEMENTIA ACTIVITIES FOR SENIORS ALZHEIMERS ACTIVITIES FOR DEMENTIA PATIENTS ALZHEIMERS PRODUCTS FOR ELDERLY GIFTS FOR ELDERLY WOMEN MEMORY GAMES FOR ADULTS	AMAZON MKTPL*C99FS5AO3

LINDSEY GUSTAFSON	04/10/2025	04/11/2025	21.99	SPLIT - DREAMORIE COLOR SORTING DEMENTIA ACTIVITIES FOR SENIORS, ALZHEIMERS PRODUCTS FOR ELDERLY, MEMORY MATCHING GAMES FOR ADULTS WITH LIFE STORY INTERVIEWS, GIFTS FOR OLDER WOMEN MEN SPLIT - JUVALE 12 PACK ROSARY BEADS FOR MEN AND WOMEN, BULK NECKLACES FOR CATHOLIC GIFTS (6 COLORS)	AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	17.99		AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	21.99	SPLIT - 6 PACKS 36 PIECES LARGE PUZZLES FOR SENIORS,DEMENTIA PUZZLES FOR ELDERLY ADULTS,JIGSAW PUZZLES FOR ADULTS SENIORS WITH ALZHEIMER'S DEMENTIA WITH 3 STORAGE BAGS(ANIMALS SPLIT - 4E'S NOVELTY EXPANDABLE BREATHING BALL SPHERE (4 PACK) TOY FOR KIDS STRESS RELIEVER FIDGET TOYS COLORS MAY VARY FOR YOGA ANXIETY RELAXATION EXPANDS FROM 5.6" TO 12"	AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	31.35	SPLIT - NCPLYGOU CATHOLIC ROSARY CRYSTAL BEADS NECKLACE, WITH CRUCIFIX ROSARIES COMMUNION ROSARY CHRISTIAN GIFTS CATHOLIC GIFTS WITH VELVET GIFT BAG	AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	35.96		AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	6.89	SPLIT - FIDGET TOYS PACK FIDGET TWIST TOYS KIDS STOCKING STUFFERS GIFTS FOR KIDS PARTY FAVORS AUTISM AUTISTIC CHILDREN ADULTS STRESS RELIEF SENSORY TOY ADHD TOYS (6)	AMAZON MKTPL*C99FS5AO3

LINDSEY GUSTAFSON	04/10/2025	04/11/2025	26.95	SPLIT - KEEWONDA BULK HEADPHONES FOR CLASSROOM 10 PACK WHOLESALE STUDENTS HEADSETS KW-N10 MIXED COLOR DURABLE CHILDREN HEADPHONES EARBUDS FOR KIDS FOR SCHOOL	AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	25.64	SPLIT - 84PCS COLORFUL FIDGET NOODLES TOYS SQUEEZE RELEASE ANXIETY FOR KIDS AND ADULT AS PARTY BAG FILLERS PARTY FAVORS BIRTHDAY GIFTS FOR KIDS AND CLASSROOM REWARDS	AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	39.99	SPLIT - PITHFOR WOODEN MONTESSORI BUSY BOARD FOR 1 2 3 4 YEAR OLD, MONTESSORI SENSORY ACTIVITY BOARD TOYS FOR KIDS TODDLER BABY BOYS GIRLS, FOR AUTISM & ADHD MOTOR SKILLS	AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	51.98	SPLIT - PICASSOTILES 60 PIECE SET 60PCS MAGNET BUILDING TILES CLEAR MAGNETIC 3D BLOCKS CONSTRUCTION PLAYBOARDS - CREATIVITY BEYOND IMAGINATION, INSPIRATIONAL, RECREATIONAL, EDUCATIONAL, CONVENTIONAL	AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	30.95	SPLIT - 24 PACK SLOW RISING STRESS CUBE: STRETCHY FIDGET TOYS FOR ANXIETY RELIEF, LARGE SIZE SQUISHY CUBE, PULL STRETCH FIDGETS FOR CLASSROOM PRIZE BOX TOYS, CLASSROOM REWARD FOR STUDENT (2 INCHES)	AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	15.59	SPLIT - SQUISHY SENSORY FIDGET AUTISM TOYS FOR KIDS: SENSORY TOYS FOR SEPCIAL NEED 6 PACK MAZE - QUIET FIDGET SENSORY TOYS FILLED GOO FOR CALMING DOWN CLASSROOM - EASTER BASKET ESSENTIALS	AMAZON MKTPL*C99FS5AO3

				SPLIT - JOYREAL MONTESSORI BUSY BOARD WOODEN SENSORY TOYS FOR TODDLER WITH LED LIGHT UP SWITCH, BABY FIDGET BOARD TRAVEL TOYS FOR 18+ MONTHS, 1 2 3 YEAR OLD BOYS	
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	25.64	GIRLS TODDLER TOYS GIFTS	AMAZON MKTPL*C99FS5AO3
				SPLIT - LEINUOSEN 12 PIECES MONKEY STRINGY BALLS SENSORY STRINGY BALL SOFT RAINBOW POM BOUNCY STRESS BAGS STUFFERS PARTY FAVORS BIRTHDAY GIFTS, MULTICOLOR (2.75	
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	16.99	INCH)	AMAZON MKTPL*C99FS5AO3
				SPLIT - 6 PACK 36 PIECE LARGE JIGSAW PUZZLE FOR SENIORS PUZZLES DEMENTIA ALZHEIMER'S PRODUCTS AND ACTIVITIES FOR ELDERLY ADULTS ALZHEIMER'S PUZZLES EASY MEMORY GAMES GIFT FOR SENIORS PATIENTS IN	
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	21.89	NURSING HOME	AMAZON MKTPL*C99FS5AO3
LINDSEY GUSTAFSON	04/10/2025	04/11/2025	8.78	BALANCING ENTRY AMOUNT	AMAZON MKTPL*C99FS5AO3
				SPLIT - QYEAHKJ 30PCS SPRING FLOWER SUNCATCHERS FOR KIDS DIY FLOWER WINDOW CLING STICKER WITH MARKERS SPRING PAINTING CRAFT KIT SPRING FLOWER PARTY ART PROJECT HOBBY GIFTS FOR HOME DECOR	
LINDSEY GUSTAFSON	04/11/2025	04/11/2025	12.99	CLASSROOM ACTIVITIES	AMAZON MKTPL*KD11U1KC3
				SPLIT - GENERIC SPELL CHECK SENIOR WORD GAME DEMENTIA ACTIVITIES SPELLING GAME ALZHEIMER'S GAME DEMENTIA GIFT NURSING HOME	
LINDSEY GUSTAFSON	04/09/2025	04/10/2025	34.99	ACTIVITY	AMAZON MKTPL*IO0HE0RI3
LINDSEY GUSTAFSON	04/04/2025	04/07/2025	252.57	WALMART.COM 8009256278	WALMART.COM 8009256278
				SPLIT - EOOUT 24PCS POLY ZIP ENVELOPE, PLASTIC ENVELOPE, REUSABLE ENVELOPES, 9 X 4.7 INCHES, A6 SIZE, 10 COLORS, FOR OFFICE	
LORI GUMMOW	04/09/2025	04/10/2025	6.99	SUPPLIES	AMAZON MKTPL*2I17C6D83

LORI GUMMOW	04/09/2025	04/10/2025	63.98	SPLIT - TELING 12 PACK PUNCHLESS CLAMP BINDER FOLDER 8.5 X 11 INCH RINGLESS BINDER HOLDS WITH POCKET, FLEXIBLE METAL CLIP AND POLY COVERS, 100 LETTER SIZE PAGES, FOR WORK, SCHOOL(BLACK) SPLIT - TRU RED TR57579-CC 1-POCKET	AMAZON MKTPL*2I17C6D83
LORI GUMMOW	04/08/2025	04/09/2025	17.99	MESH LETTER WALL FILE, BLACK	AMAZON MKTPL*KL7HO5IK3
LORI GUMMOW	04/01/2025	04/02/2025	188.98	MISSION BBQ ROCKFORD-C	MISSION BBQ ROCKFORD-C
LORI GUMMOW	04/02/2025	04/02/2025	33.00	INDEED USI25-01771693	INDEED USI25-01771693
LORI GUMMOW	03/30/2025	04/01/2025	3.32	EXXON JEFFERSON ST MAR SPLIT - TALKING RAIN AQA ALKALINE IONIZED BOTTLED WATER, 9.5 PH, WITH ELECTROLYTES AND MINERALS ADDED FOR TASTE, 20 FL OZ BOTTLE (PACK OF 12)	EXXON JEFFERSON ST MAR
MARLANA DOKKEN	04/28/2025	04/29/2025	14.49	CANVA* I04499-35011280	AMAZON.COM*3N5EF5PN3
MARLANA DOKKEN	04/27/2025	04/28/2025	119.99		CANVA* I04499-35011280
MARLANA DOKKEN	04/22/2025	04/23/2025	4.88	SPLIT - SCOTCHBLUE ORIGINAL MULTI-SURFACE PAINTERS TAPE, 1 INCH WIDE (0.94 IN. X 60 YDS), 1 ROLL, BLUE PAINT TAPE PROTECTS SURFACES AND REMOVES EASILY, MASKING TAPE FOR INDOOR AND OUTDOOR USE (2090-24NC) SPLIT - 2 PACK STICKY EASEL PADS,25 X 30 INCHES FLIP CHART PAPER FOR TEACHERS,SELF STICK EASEL PAPER FOR WHITE BOARD,LARGE WHITE PREMIUM SELF STICK FLIP CHART PAPER,30 SHEETS/PAD	AMAZON MKTPL*AM3EJ4P53
MARLANA DOKKEN	04/22/2025	04/23/2025	37.79		AMAZON MKTPL*AM3EJ4P53
MARLANA DOKKEN	04/22/2025	04/23/2025	7.00	SPLIT - SHARPIE FLIP CHART MARKERS, BULLET TIP, ASSORTED COLORS, 8 PACK, LOW-ODOR, SQUEAK-FREE	AMAZON MKTPL*AM3EJ4P53
MARLANA DOKKEN	04/22/2025	04/23/2025	22.58	SPLIT - OREO ORIGINAL, OREO GOLDEN, CHIPS AHOY! & NUTTER BUTTER COOKIE SNACKS VARIETY PACK, 56 SNACK PACKS (2 COOKIES PER PACK)	AMAZON MKTPL*BX2DB8M03

MARLANA DOKKEN	04/22/2025	04/23/2025	22.49	SPLIT - NATURE'S GARDEN HEALTHY TRAIL MIX SNACK PACK - 28.8 OZ	AMAZON MKTPL*BX2DB8M03
MARLANA DOKKEN	04/22/2025	04/23/2025	22.43	SPLIT - FRITO LAY FUN TIMES MIX VARIETY PACK, (PACK OF 40)	AMAZON MKTPL*BX2DB8M03
MARLANA DOKKEN	04/23/2025	04/23/2025	37.02	SPLIT - PURE LIFE 571863 NESTLE PURE LIFE WATER 16.9 OZ. 24/CARTON (110109)	AMAZON MKTPL*WO5EP7JU3
MARLANA DOKKEN	04/11/2025	04/14/2025	.93	INTERNATIONAL TRANSACTION	
MARLANA DOKKEN	04/11/2025	04/14/2025	93.38	WWW.DOODLE.COM	WWW.DOODLE.COM
MARLANA DOKKEN	04/03/2025	04/04/2025	9.79	SPLIT - BLUERIGGER 8K HDMI CABLE (6FT, 8K 60HZ HDR, 4K 120HZ, HIGH SPEED 48GBPS WITH ETHERNET, EARC, 3D, HDCP 2.3) - COMPATIBLE WITH PS5, XBOX, ROKU, APPLE TV, SWITCH, PC	AMAZON MKTPL*JY0SG9413
MARLANA DOKKEN	04/03/2025	04/04/2025	13.25	SPLIT - WHITE TEA ESSENTIAL OIL 4 FL OZ (120ML) - PURE AND NATURAL FRAGRANCE OIL, WHITE TEA OIL FOR DIFFUSERS, CANDLE MAKING, ROOM SPRAY DIFFUSER OIL FOR HOME, AROMATHERAPY SCENTED OIL GIFT FOR WOMEN	AMAZON MKTPL*JY0SG9413
MARLANA DOKKEN	04/03/2025	04/04/2025	38.59	SPLIT - MARTY DESKTOP PRINTER STAND 2 PACK PRINTER STAND WITH STORAGE FOR DESK, SHELF ORGANZIER FOR HOME/OFFICE PRINTER RISER UNDER DESK SMALL TABLE FOR FAX MACHINE SCANNER(RUSTIC BROWN)	AMAZON MKTPL*JY0SG9413
MARLANA DOKKEN	04/03/2025	04/04/2025	9.50	SPLIT - 2 PACK MATTE ANTI-GLARE SCREEN PROTECTOR FOR 15.6" HP ENVY X360 2-IN-1 TOUCH SCREEN 15-EY 15-EW 15Z-EY 15T-EW LAPTOP, 15-EW0023DX 15-EW0013DX 15-EW0797NR 15-EY0013DX 15-EY0023DX 15-EY0000 15Z-EY000	AMAZON MKTPL*JY0SG9413
MARLANA DOKKEN	04/03/2025	04/04/2025	13.08	SPLIT - J-B WELD CLEARWELD 5 MINUTE EPOXY, CLEAR, SYRINGE, 2 PACK, 50112-2	AMAZON MKTPL*JY0SG9413

				SPLIT - HP 61 BLACK/TRI-COLOR INK (2 PACK) WORKS WITH DESKJET 1000, 1010, 1050, 1510, 2050, 2510, 2540, 3000, 3050, 3510; ENVY 4500, 5530; OFFICEJET 2620, 4630 ELIGIBLE FOR INSTANT INK	
MARLANA DOKKEN	04/03/2025	04/04/2025	51.66	CR259FN	AMAZON MKTPL*JY0SG9413
MICHAEL SMITH	04/03/2025	04/04/2025	795.00	SPLIT - MEMBERSHIP SPLIT - KIRKLAND SIGNATURE	FSP*NACM
MICHAELA BRADLEY	04/24/2025	04/25/2025	115.30	BREAKFAST BLEND K-CUP, 120 COUNT	AMAZON MKTPL*TX62Y0TX3
				SPLIT - RAZER DEATHADDER V3 WIRED GAMING MOUSE: 59G ULTRA LIGHTWEIGHT - FOCUS PRO 30K OPTICAL SENSOR - FAST OPTICAL SWITCHES GEN-3-8K HZ HYPERPOLLING-6 PROGRAMMABLE BUTTONS -	
MICHAELA BRADLEY	04/23/2025	04/24/2025	58.99	ERGONOMIC -SPEEDFLEX CABLE- BLACK	AMAZON.COM*0D7211S13
				SPLIT - LABEN STAINLESS STEEL DIAMETER 16MM SPLIT KEY RING KEY	
MICHAELA BRADLEY	04/08/2025	04/09/2025	7.38	CHAIN CONNECTOR 20 PIECES - SILVER	AMAZON MKTPL*5W53V9T03
MICHAELA BRADLEY	04/03/2025	04/04/2025	550.00	SPLIT - PROFESSIONAL ASSOCIATIONS	GMIS
NEIL ANDERSON	03/31/2025	04/01/2025	30.00	K-KAP TOPPERS INC	K-KAP TOPPERS INC
NICOLE TICKNOR	04/22/2025	04/24/2025	69.87	PAYPAL *LIFE JACKET	PAYPAL *LIFE JACKET
NICOLE TICKNOR	04/23/2025	04/23/2025	1,200.00	SPLIT - BUZZSPROUT	BUZZSPROUT* INVOICE 74
NICOLE TICKNOR	04/23/2025	04/23/2025	1,188.00	BALANCING ENTRY AMOUNT	BUZZSPROUT* INVOICE 74
NICOLE TICKNOR	04/16/2025	04/17/2025	162.24	TWIN TOWERS	TWIN TOWERS
NICOLE TICKNOR	04/11/2025	04/14/2025	320.00	SPLIT - MEMBERSHIP SPLIT - 200 PIECES BLUE SATIN AWARENESS RIBBONS WITH SAFETY	FSP*NACM
NICOLE TICKNOR	04/06/2025	04/07/2025	34.28	PINS 1.4 X 3 INCH	AMAZON MKTPL*680F31CR3
NICOLE TICKNOR	04/01/2025	04/02/2025	15.99	SPLIT - NULL	ZOOM.COM 888-799-9666
NICOLE TICKNOR	04/01/2025	04/01/2025	14.99	CANVA* 04473-6684167	CANVA* 04473-6684167
PURCHASING DEPARTMENT	04/17/2025	04/18/2025	681.87	SPLIT - BUSINESS	SMARTSHEET INC.
PURCHASING DEPARTMENT	04/17/2025	04/18/2025	107.66	BALANCING ENTRY AMOUNT	SMARTSHEET INC.
PURCHASING DEPARTMENT	04/16/2025	04/17/2025	108.00	SPLIT - PRO SPLIT - KEYBOARD CLEANER AIR SPRAY FOR COMPUTERS - 10OZ AIR CAN	SMARTSHEET INC.
PURCHASING DEPARTMENT	04/15/2025	04/16/2025	17.99	DUSTER FOR ELECTRONICS, 3PCS	AMAZON.COM*CC8YG9ME3

PURCHASING DEPARTMENT	04/14/2025	04/15/2025	7.99	SPLIT - AMAZON BASICS AAA ALKALINE HIGH-PERFORMANCE BATTERIES, 1.5 VOLT, 10-YEAR SHELF LIFE, 20 COUNT (PACK OF 1)	AMAZON MKTPL*Z17576F73
PURCHASING DEPARTMENT	04/14/2025	04/15/2025	32.99	SPLIT - WIRELESS KEYBOARD AND MOUSE COMBO - FULL-SIZED ERGONOMIC KEYBOARD WITH WRIST REST, PHONE HOLDER, SLEEP MODE, SILENT 2.4GHZ CORDLESS KEYBOARD MOUSE COMBO FOR COMPUTER, LAPTOP, PC, MAC, WINDOWS -TRUEQUE	AMAZON MKTPL*Z17576F73
PURCHASING DEPARTMENT	04/14/2025	04/15/2025	6.00	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z17576F73
PURCHASING DEPARTMENT	04/09/2025	04/10/2025	23.69	PARK LICENSE SERVICE	PARK LICENSE SERVICE
PURCHASING DEPARTMENT	04/04/2025	04/07/2025	20.56	SPLIT - AMAZON BASICS FILE FOLDERS JACKET, REINFORCED STRAIGHT-CUT TAB, FLAT-NO EXPANSION, LETTER SIZE, MANILA, 100-PACK - AMZ600	AMAZON MKTPL*1D91D8UO3
PURCHASING DEPARTMENT	04/04/2025	04/07/2025	13.56	SPLIT - U BRANDS BINDER CLIPS, SMALL 3/4-INCH WIDTH, 1/3-INCH PAPER HOLDING CAPACITY, BLACK AND SILVER STEEL, 144-COUNT - 653U08-24	AMAZON MKTPL*1D91D8UO3
PURCHASING DEPARTMENT	04/04/2025	04/07/2025	25.62	SPLIT - HIGHLAND NOTES, 4 X 6-INCHES, YELLOW, 100 SHEETS PER PAD, 12- PADS/PACK, (6609)	AMAZON MKTPL*1D91D8UO3
PURCHASING DEPARTMENT	04/04/2025	04/07/2025	11.72	SPLIT - LICB CR2032 3V LITHIUM BATTERY(10-PACK)	AMAZON MKTPL*1D91D8UO3
PURCHASING DEPARTMENT	04/04/2025	04/07/2025	16.88	SPLIT - U BRANDS BINDER CLIPS, MEDIUM 1-1/4" WIDTH, 1/2" PAPER HOLDING CAPACITY, BLACK AND SILVER STEEL, 96-COUNT	AMAZON MKTPL*1D91D8UO3
PURCHASING DEPARTMENT	04/04/2025	04/07/2025	12.58	SPLIT - HIGHLAND POP-UP STICKY NOTES, 3 X 3 INCHES, ASSORTED PASTEL COLORS, 12 PACK (6549-PUA)	AMAZON MKTPL*1D91D8UO3
PURCHASING DEPARTMENT	04/04/2025	04/07/2025	22.41	SPLIT - AMAZON BASICS NARROW RULED LINED WRITING NOTE PAD, 5 INCH X 8 INCH, WHITE, 12 COUNT (12 PACK OF 50 PAGES)	AMAZON MKTPL*1D91D8UO3

PURCHASING DEPARTMENT	04/05/2025	04/07/2025	58.99	SPLIT - BOISE PAPER X-9 MULTI-USE COPY PAPER, 11" X 17" LEDGER, 92 BRIGHT WHITE, 20 LB, 5 REAM CARTON (2,500 SHEETS)	AMAZON MKTPL*YK0WR7SL3
REBECCA LYONS	04/28/2025	04/29/2025	273.15	HOTEL CONTESSA SPLIT - ROOFULL EXTERNAL CD DVD DRIVE, CD BURNER DVD PLAYER USB 3.0 WITH 4 USB PORT HUB AND 2 SD/TF CARD READER, USB-C CD/DVD-ROM +/- RW DISK DRIVE ADAPTER WRITER FOR LAPTOP PC MAC WINDOWS 11/10/8/7 LINUX OS	HOTEL CONTESSA AMAZON MKTPL*IO9265C93
REBECCA LYONS	04/24/2025	04/25/2025	55.98		
REBECCA LYONS	04/18/2025	04/21/2025	197.98	SPLIT - SWISS SAFE 2-IN-1 FIRST AID KIT FOR CAR, TRAVEL & HOME, BUSINESSES - BONUS MINI KIT FOR MEDICAL EMERGENCY AID, SURVIVAL, CAMPING - FSA & HSA ELIGIBLE - 64 PIECE, 25 PACK	AMAZON MKTPL*JG2JQ1N13
REBECCA LYONS	04/18/2025	04/21/2025	47.48	SPLIT - MART COBRA EMERGENCY BLANKET 25-PACK SPACE MYLAR BLANKETS SURVIVAL GEAR AND SUPPLIES REUSABLE THERMAL CAMPING ESSENTIALS HIKING FIRST AID CAR EMERGENCY KIT PREPPER FOIL BUG OUT BAG WARM CAT COLD SNOW	AMAZON MKTPL*JG2JQ1N13
REBECCA LYONS	04/18/2025	04/21/2025	31.99	SPLIT - 50 PACK - INSTANT COLD PACKS - INSTANT ICE PACKS FOR INJURIES DISPOSABLE COLD COMPRESS ICE PACK FOR PAIN RELIEF, SWELLING, INFLAMMATION, SPRAINS, TOOTHACHE - COLD PACK FOR ATHLETES	AMAZON MKTPL*JG2JQ1N13
REBECCA LYONS	04/18/2025	04/21/2025	67.17	SPLIT - FASTPRO 20-PACK ALUMINUM 6- LED FLASHLIGHTS SET WITH LANYARD AND AAA BATTERIES INCLUDED AND PRE- INSTALLED	AMAZON MKTPL*JG2JQ1N13

				SPLIT - BEEGREEN REFLECTIVE DRAWSTRING BAGS 50 PACKS RED LARGE DRAWSTRING BAGS STRING BACKPACK FOR GYM SPORTS TRIP WITH REFLECTIVE STRIP CINCH SACK DIY FOR WOMEN MEN CINCH BAGS FOR TEAM	AMAZON MKTPL*JG2JQ1N13
REBECCA LYONS	04/18/2025	04/21/2025	57.94	SPLIT - TERGY 100 PIECES EMERGENCY WHISTLE WITH KEYCHAIN ALUMINUM WHISTLE SURVIVAL WHISTLE KEY CHAIN FOR CAMPING HIKING BOATING HUNTING FISHING	
REBECCA LYONS	04/18/2025	04/21/2025	18.99		AMAZON MKTPL*JG2JQ1N13
				SPLIT - 28 PIECES BELT CLIP COMPASS KIDS COMPASS BLACK PRIZE BELT COMPASS KEYCHAIN FOR CAMO BIRTHDAY PARTY SUPPLIES OUTDOORS	
REBECCA LYONS	04/18/2025	04/21/2025	33.98	ADVENTURE PARTY FAVORS	AMAZON MKTPL*JG2JQ1N13
REBECCA LYONS	04/15/2025	04/16/2025	774.01	AMERICAN HEART SHOPCPR	AMERICAN HEART SHOPCPR
REBECCA PRESSON	04/21/2025	04/22/2025	65.00	SPLIT - FLORAL PRODUCTS	TLF*NYRIES FLOWER SHOP
REBECCA PRESSON	04/17/2025	04/21/2025	91.55	FIRESTONE16802	FIRESTONE16802
				SPLIT - N.O.W. TONE THERAPY, BY SOLU. THE EVOLUTION OF PEACE.	
REBECCA PRESSON	04/18/2025	04/21/2025	358.00	SPLIT - SANDISK 32GB (FIVE PACK) USB 3.0 FLASH ULTRA MEMORY DRIVE CZ48 - BUNDLE WITH (2) EVERYTHING BUT	AMAZON MKTPL*XR8SV2MK3
REBECCA PRESSON	04/18/2025	04/21/2025	68.36	STROMBOLI LANYARD	AMAZON MKTPL*YX1LS3LQ3
REBECCA PRESSON	04/18/2025	04/21/2025	465.00	SPLIT - MARIJUANA BRIEF INTERVENTI	HAZELDEN PUBLISHING 2
REBECCA PRESSON	04/18/2025	04/21/2025	13.33	SPLIT - FREIGHT CHARGE	HAZELDEN PUBLISHING 2
REBECCA PRESSON	04/20/2025	04/21/2025	219.90	SPLIT - STANDARD BIZ MONTHLY	ZOOM.COM 888-799-9666
				SPLIT - PAPER MATE PROFILE RETRACTABLE GEL PEN, ULTRA-SMOOTH INK, BLACK, 0.7MM MEDIUM POINT, 12 COUNT	
REBECCA PRESSON	04/16/2025	04/17/2025	20.56	SPLIT - LOUKIN NON-TOXIC WHITEBOARD CLEANER, 8.5 FL OZ DRY ERASE BOARD CLEANER, LOW-ODOR WHITEBOARD CLEANING SPRAY WITH CLOTH, REMOVES STUBBORN MARKS FROM WHITEBOARDS	AMAZON MKTPL*KC4R64EC3
REBECCA PRESSON	04/16/2025	04/17/2025	9.49		AMAZON MKTPL*KC4R64EC3

REBECCA PRESSON	04/16/2025	04/17/2025	25.67	SPLIT - THE CBT TOOLBOX, SECOND EDITION: 185 TOOLS TO MANAGE ANXIETY, DEPRESSION, ANGER, BEHAVIORS & STRESS	AMAZON MKTPL*KC4R64EC3
REBECCA PRESSON	04/16/2025	04/17/2025	37.98	SPLIT - KLEENEX ULTRA SOFT FACIAL TISSUES, 8 CUBE BOXES, 80 TISSUES PER BOX, 3-PLY, PACKAGING MAY VARY	AMAZON MKTPL*KC4R64EC3
REBECCA PRESSON	04/16/2025	04/17/2025	13.90	SPLIT - PAPER MATE GEL PEN, PROFILE RETRACTABLE PEN, 0.7MM, RED, 12 COUNT	AMAZON MKTPL*KC4R64EC3
REBECCA PRESSON	04/16/2025	04/17/2025	13.98	SPLIT - RELITHICK 6 PCS 2025 POCKET CALENDAR FOR PURSE MONTHLY PLANNER NOTEBOOK SMALL POCKET CALENDAR JOURNALS NOTEPADS APPRECIATION PRESENT GIFT FOR WOMEN FRIENDS KID TEACHER SCHOOL OFFICE(MARBLE STYLE)	AMAZON MKTPL*KC4R64EC3
REBECCA PRESSON	04/16/2025	04/17/2025	13.42	SPLIT - 4E'S NOVELTY EXPANDABLE BREATHING BALL - STRESS RELIEVER FIDGET TOYS EXPANDS FROM 6 TO 12" FOR YOGA, ANXIETY, RELAXATION - EXPANDING SPHERE FOR KIDS & ADULT GIFT IDEA	AMAZON MKTPL*KC4R64EC3
REBECCA PRESSON	04/16/2025	04/17/2025	11.96	SPLIT - EXPO DRY ERASE MARKERS, LOW ODOR INK, ASSORTED COLORS, CHISEL TIP, 16 COUNT	AMAZON MKTPL*KC4R64EC3
REBECCA PRESSON	04/16/2025	04/17/2025	84.99	SPLIT - FEELA 24 PACK JOURNAL NOTEBOOK BULK FOR WORK, BUSINESS NOTEBOOK HARDCOVER LINED WRITING JOURNAL WITH PEN HOLDER FOR STUDENTS WOMEN NOTE TAKING, WITH 24 BLACK PENS, 120 GSM, 5.1"X8.3", A5, SOLID COLORS	AMAZON MKTPL*KC4R64EC3
REBECCA PRESSON	04/16/2025	04/17/2025	3.44	SPLIT - SCHYLLING NEEDOH ORIGINAL - SENSORY FIDGET TOY - ASSORTED COLORS - AGES 3 TO ADULT , 1 COUNT (PACK OF 1)	AMAZON MKTPL*KC4R64EC3

REBECCA PRESSON	04/16/2025	04/17/2025	12.99	SPLIT - U BRANDS MAGNETIC DRY ERASE BOARD, 20"X16", SILVER ALUMINUM FRAME, INCLUDES MARKERS, MAGNETS, AND ERASER	AMAZON.COM*G45DH1OX3
REBECCA PRESSON	04/14/2025	04/15/2025	61.78	SPLIT - HP 923 BLACK INK CARTRIDGE WORKS OFFICEJET 8120 SERIES, OFFICEJET PRO 8130 SERIES ELIGIBLE FOR INSTANT INK 4K0T3LN	AMAZON.COM*SR4ZD1NI3
REBECCA PRESSON	04/14/2025	04/15/2025	153.63	SPLIT - BICYCLE STANDARD PLAYING CARDS, POKER SIZE, 12 PACK	AMAZON.COM*KI8HS06Z3
REBECCA PRESSON	04/14/2025	04/15/2025	136.56	SPLIT - BICYCLE STANDARD PLAYING CARDS, POKER SIZE, 12 PACK	AMAZON.COM*KI8HS06Z3
REBECCA PRESSON	04/11/2025	04/14/2025	47.24	WALMART.COM	WALMART.COM
REBECCA PRESSON	04/08/2025	04/10/2025	60.20	SPLIT - IPASS INVOICE PAYMENT	IL TOLLWAY-WEB
REBECCA PRESSON	04/07/2025	04/08/2025	233.49	SPLIT - GOJO GREEN CERTIFIED FOAM HAND, HAIR & BODY WASH, CUCUMBER MELON SCENT, 1250 ML REFILL FMX-12 PUSH-STYLE DISPENSER (PACK OF 4) - 5163-04	AMAZON.COM*I61I47823
REBECCA PRESSON	04/07/2025	04/08/2025	233.49	SPLIT - GOJO GREEN CERTIFIED FOAM HAND, HAIR & BODY WASH, CUCUMBER MELON SCENT, 1250 ML REFILL FMX-12 PUSH-STYLE DISPENSER (PACK OF 4) - 5163-04	AMAZON.COM*I61I47823
REBECCA PRESSON	04/07/2025	04/08/2025	233.49	SPLIT - GOJO GREEN CERTIFIED FOAM HAND, HAIR & BODY WASH, CUCUMBER MELON SCENT, 1250 ML REFILL FMX-12 PUSH-STYLE DISPENSER (PACK OF 4) - 5163-04	AMAZON.COM*I61I47823
REBECCA PRESSON	04/07/2025	04/08/2025	233.49	SPLIT - GOJO GREEN CERTIFIED FOAM HAND, HAIR & BODY WASH, CUCUMBER MELON SCENT, 1250 ML REFILL FMX-12 PUSH-STYLE DISPENSER (PACK OF 4) - 5163-04	AMAZON.COM*I61I47823
REBECCA PRESSON	04/07/2025	04/08/2025	233.49	SPLIT - GOJO GREEN CERTIFIED FOAM HAND, HAIR & BODY WASH, CUCUMBER MELON SCENT, 1250 ML REFILL FMX-12 PUSH-STYLE DISPENSER (PACK OF 4) - 5163-04	AMAZON.COM*I61I47823
REBECCA PRESSON	04/07/2025	04/08/2025	233.49	SPLIT - GOJO GREEN CERTIFIED FOAM HAND, HAIR & BODY WASH, CUCUMBER MELON SCENT, 1250 ML REFILL FMX-12 PUSH-STYLE DISPENSER (PACK OF 4) - 5163-04	AMAZON.COM*I61I47823
REBECCA PRESSON	04/06/2025	04/07/2025	9.99	GANNETT MEDIA CO	GANNETT MEDIA CO

				SPLIT - DR.GREENPANDA MEDIUM 1000PCS GREAT VALUE BLUE NITRILE MEDICAL EXAM GLOVES FOOD SAFE FOR HEALTHCARE FOOD PREP FOOD HANDLING COOKING CLEANING MULTIPURPOSE LIGHT WORK LATEX	
REBECCA PRESSON	04/04/2025	04/04/2025	671.50	FREE POWDER FREE NON-STERILE SPLIT - DR.GREENPANDA XL 1000PCS GREAT VALUE BLUE NITRILE MEDICAL EXAM GLOVES FOOD SAFE FOR HEALTHCARE FOOD PREP FOOD HANDLING COOKING CLEANING MULTIPURPOSE LIGHT WORK LATEX	AMAZON MKTPL*NE26C4R93
REBECCA PRESSON	04/04/2025	04/04/2025	985.35	FREE POWDER FREE NON-STERILE SPLIT - DR.GREENPANDA LARGE 1000PCS GREAT VALUE BLUE NITRILE MEDICAL EXAM GLOVES FOOD SAFE FOR HEALTHCARE FOOD PREP FOOD HANDLING COOKING CLEANING MULTIPURPOSE LIGHT WORK LATEX	AMAZON MKTPL*NE26C4R93
REBECCA PRESSON	04/04/2025	04/04/2025	671.50	FREE POWDER FREE NON-STERILE	AMAZON MKTPL*NE26C4R93
REBECCA PRESSON	04/02/2025	04/04/2025	312.60	STAYBRIDGE SUITES	STAYBRIDGE SUITES
REBECCA PRESSON	04/02/2025	04/04/2025	312.60	STAYBRIDGE SUITES	STAYBRIDGE SUITES
REBECCA PRESSON	04/02/2025	04/03/2025	1,439.55	INDEED USI25-01651180 SPLIT - GORILLA 6067201 MOUNTING TAPE SQUARES, TOUGH & CLEAR (5 PACK)	INDEED USI25-01651180
REBECCA PRESSON	04/03/2025	04/03/2025	20.49	BALANCING ENTRY AMOUNT	AMAZON MKTPL*220RO35J3
REBECCA PRESSON	04/03/2025	04/03/2025	2.99	SPLIT - GORILLA 6067201 MOUNTING TAPE SQUARES, TOUGH & CLEAR (5 PACK)	AMAZON MKTPL*220RO35J3
REBECCA PRESSON	04/03/2025	04/03/2025	20.49	BALANCING ENTRY AMOUNT	AMAZON MKTPLACE PMTS
REBECCA PRESSON	04/03/2025	04/03/2025	2.99	SPLIT - BELKIN SURGE PROTECTOR POWER STRIP W/ 12 AC OUTLETS & 8FT LONG FLAT PLUG, UL-LISTED HEAVY- DUTY EXTENSION CORD FOR HOME, OFFICE, TRAVEL, COMPUTER, LAPTOP, PHONE CHARGER - 3,940 JOULES OF PROTECTION	AMAZON MKTPLACE PMTS
REBECCA PRESSON	04/01/2025	04/02/2025	25.44		AMAZON MKTPL*2P6EY7KO3

REBECCA PRESSON	04/01/2025	04/02/2025	24.99	SPLIT - POST-IT 100% RECYCLED PAPER SUPER STICKY NOTES, 3 IN. X 3 IN., 24 PADS, 70 SHEETS PER PAD, WANDERLUST PASTELS, SCHOOL SUPPLIES AND OFFICE PRODUCTS SPLIT - MOSISO DESK MAT KEYBOARD MOUSE PAD SET, LARGE GAMING MOUSE PAD&KEYBOARD WRIST REST&MOUSEPAD WITH WRIST REST&COASTER, ERGONOMIC NON-SLIP HOME OFFICE MOUSEPAD WITH MEMORY FOAM, PINK	AMAZON MKTPL*2P6EY7KO3
REBECCA PRESSON	04/01/2025	04/02/2025	23.98	SPLIT - BOSTITCH OFFICE EZ SQUEEZE HEAVY DUTY 3 HOLE PUNCH, 40-SHEET CAPACITY, USE LESS FORCE, PERFECT FOR HOME OFFICE SCHOOL SUPPLIES, SLEEK DESIGN, SILVER	AMAZON MKTPL*2P6EY7KO3
REBECCA PRESSON	04/01/2025	04/02/2025	23.67	SPLIT - OXFORD SPIRAL NOTEBOOK 1- SUBJECT, BULK COLLEGE RULED SPIRAL NOTEBOOKS FOR SCHOOL, COLLEGE RULED PAPER, BLACK COVERS, 70 PERFORATED LINED SHEETS, 8 X 10-1/2 INCHES, 12-PACK, BULK JOURNALS	AMAZON MKTPL*2P6EY7KO3
REBECCA PRESSON	04/01/2025	04/02/2025	18.73	(63744)	AMAZON MKTPL*2P6EY7KO3
REBECCA PRESSON	04/01/2025	04/02/2025	9.18	BALANCING ENTRY AMOUNT SPLIT - NEENAH ASTROBRIGHTS® BRIGHT COLOR PAPER, LETTER SIZE PAPER, 24 LB, 30% RECYCLED, FSC CERTIFIED, CELESTIAL BLUE, REAM OF 500 SHEETS	AMAZON MKTPL*2P6EY7KO3
REBECCA PRESSON	04/02/2025	04/02/2025	13.04		AMAZON.COM*8S5E796B3
REBECCA PRESSON	03/31/2025	04/01/2025	257.39	SPLIT - HP V27 G5 FHD IPS MONITOR 65P64AA#ABA BUNDLE WITH ERGOFLEXY SINGLE MONITOR MOUNT, FHD IPS (1920X1080) 75HZ DISPLAY, 1 HDMI 1.4, 1 DP 1.2, VESA MOUNT (100X100 MM), IDEAL FOR OFFICE WORK, BLACK	AMAZON MKTPL*YH4JM3R43
REBECCA PRESSON	03/31/2025	04/01/2025	962.49	SPLIT - +RICOH FI-8170 70PPM SCANNER	CDW GOVT #AD45Z5B

REBECCA PRESSON	04/01/2025	04/01/2025	50.88	SPLIT - BELKIN SURGE PROTECTOR POWER STRIP W/ 12 AC OUTLETS & 8FT LONG FLAT PLUG, UL-LISTED HEAVY- DUTY EXTENSION CORD FOR HOME, OFFICE, TRAVEL, COMPUTER, LAPTOP, PHONE CHARGER - 3,940 JOULES OF PROTECTION	AMAZON.COM*EO6HO43H3
RITA BRAVO	04/26/2025	04/28/2025	21.24	SPLIT - APAS ALL MLP DRI01 MUN 001 N A	ADOBE INC.
RITA BRAVO	04/24/2025	04/25/2025	299.00	WWW.HRTOPICS.COM	WWW.HRTOPICS.COM
RITA BRAVO	04/18/2025	04/21/2025	10.56	SPLIT - QUICK BREAD	SQ *GREAT HARVEST BREA
RITA BRAVO	04/18/2025	04/21/2025	6.31	SPLIT - QUICK BREAD	SQ *GREAT HARVEST BREA
RITA BRAVO	04/18/2025	04/21/2025	17.27	SPLIT - CINNAMON SWIRL	SQ *GREAT HARVEST BREA
RITA BRAVO	04/18/2025	04/21/2025	.00	BALANCING ENTRY TAX	SQ *GREAT HARVEST BREA
RITA BRAVO	04/08/2025	04/10/2025	20.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
RITA BRAVO	04/04/2025	04/07/2025	238.00	CONTOUR	CONTOUR
RITA BRAVO	04/02/2025	04/04/2025	152.76	EVEN HOTEL CHICAGO TIN	EVEN HOTEL CHICAGO TIN
RIVER BLUFF DEPARTMENT	04/24/2025	04/25/2025	40.77	SPLIT - HUGGIEGEMS 4 PACK MAGNETIC SPICE STORAGE RACK ORGANIZER FOR REFRIGERATOR AND OVEN, JET BLACK FRIDGE ORGANIZERS AND STORAGE	AMAZON MKTPL*N24Q16KN2
RIVER BLUFF DEPARTMENT	04/23/2025	04/24/2025	15.98	SPLIT - SELIZO 10 PACK TEFLON SHEET FOR HEAT PRESS TRANSFER SHEET NON STICK 12"X16" HEAT PRESS TRANSFER PAPER HEAT RESISTANT CRAFT MAT	AMAZON MKTPL*UX4EJ6WT3
RIVER BLUFF DEPARTMENT	04/23/2025	04/24/2025	46.17	SPLIT - BSTSLL 2 PCS HEAT PRESS PLATEN COVER 15 X 15 INCH TEFLON SHEETS PROTECTOR REUSABLE PLATEN WRAP COVER FOR SUBLIMATION HEAT PRESSING MACHINE PLATE FROM SCRATCHES, RESIDUE	AMAZON MKTPL*UX4EJ6WT3
RIVER BLUFF DEPARTMENT	04/23/2025	04/24/2025	169.99	SPLIT - DELCLYNEE 15" X 15" HIGH PRESSURE HEAT PRESS MACHINE FOR T SHIRTS, INDUSTRIAL-QUALITY DIGITAL SUBLIMATION PRINTER FOR HEAT TRANSFER VINYL	AMAZON MKTPL*UX4EJ6WT3

				SPLIT - DELCLYNEE 15" X 15" HIGH PRESSURE HEAT PRESS MACHINE FOR T SHIRTS, INDUSTRIAL-QUALITY DIGITAL SUBLIMATION PRINTER FOR HEAT	
RIVER BLUFF DEPARTMENT	04/23/2025	04/24/2025	169.99	TRANSFER VINYL	AMAZON MKTPL*UX4EJ6WT3
RIVER BLUFF DEPARTMENT	04/15/2025	04/16/2025	211.33	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RIVER BLUFF DEPARTMENT	04/14/2025	04/15/2025	59.82	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RIVER BLUFF DEPARTMENT	04/06/2025	04/07/2025	55.00	AVAILITY SPLIT - SALI 5PCS WIRE BRUSHES FOR CLEANING RUST REMOVAL NYLON/BRASS/STAINLESS STEEL BRISTLES WITH CURVED HANDLE GRIP FOR DIRT & PAINT SCRUBBING REMOVING UNFINISHED METAL PARTS,	AVAILITY
ROBERTA HAGAMAN	04/27/2025	04/28/2025	7.50	PAINT STAINS HOUSEHOLD CLEAN SPLIT - WINCH MOTOR REVERSING SOLENOID RELAY SWITCH INTERMITTENT DUTY REPLACE TROMBETTA 214-1211A11 / 214-1211A11- 06/214-1211A51 / 214-1211/214-1231-A11,	AMAZON MKTPL*NB1I30Z92
ROBERTA HAGAMAN	04/25/2025	04/28/2025	15.58	24450, 24450BX 6 TERMINAL 12VDC SPLIT - KASTAR 4-PACK TWO WAY RADIO BATTERY REPLACEMENT FOR MIDLAND BATT-5RX BATT5RX AVP-17 AVP17 GXT800 GXT808 GXT850 GXT860 GXT881 GXT895 GXT900 GXT950 GXT991 GXT1000 GXT1030 GXT1050 GXT1091 T290 T295	AMAZON MKTPL*XX9HN8KA3
ROBERTA HAGAMAN	04/26/2025	04/28/2025	27.15	XT511 SPLIT - METVOT 3PCS 13 X 19 MM CHAINSAW WRENCH WITH 10 PCS SPROCKET COVER BAR NUT REPLACEMENT FOR STIHL CHAINSAW	AMAZON MKTPL*8J65146C3
ROBERTA HAGAMAN	04/27/2025	04/28/2025	10.44	REPLACEMENT BAR NUT FOR STIHL	AMAZON MKTPL*DH9487SG3
ROBERTA HAGAMAN	04/27/2025	04/28/2025	10.39	SPLIT - MOWFILL 5 PACK 4180 120 1800 4180-120-1800 AIR FILTER REPLACE FOR STIHL 41801201800 FITS STIHL FS87 FS90 FS90R FS100 FS110 FS130 FS310 HL100 HL90 HL95 HT100 HT101 HT130 HT131 KM100 KM110 KM90 TRIMMER	AMAZON MKTPL*DH9487SG3

ROBERTA HAGAMAN	04/24/2025	04/25/2025	208.39 SPLIT - PRODUCT	KLEIBER TRACTOR & EQUI
ROBERTA HAGAMAN	04/24/2025	04/25/2025	8.68 BALANCING ENTRY AMOUNT	KLEIBER TRACTOR & EQUI
ROBERTA HAGAMAN	04/23/2025	04/24/2025	4.01 SPLIT - FIRST-CLASS LG ENV	USPS PO 1667750529
ROBERTA HAGAMAN	04/23/2025	04/24/2025	4.01 SPLIT - FIRST-CLASS LG ENV	USPS PO 1667750529
ROBERTA HAGAMAN	04/23/2025	04/24/2025	4.01 SPLIT - FIRST-CLASS LG ENV	USPS PO 1667750529
			SPLIT - LUMAX GREEN 3.75 GALLON	
ROBERTA HAGAMAN	04/23/2025	04/24/2025	102.63 PLASTIC OIL DRAIN PAN, LX-1631	AMAZON.COM*UN8RJ1XV3
ROBERTA HAGAMAN	04/22/2025	04/23/2025	112.21 FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	04/18/2025	04/21/2025	17.20 SPLIT - USPS GRND ADVTG	USPS PO 1667750529
			SPLIT - ACETEEL M20 X 1.5 METRIC HAND	
			TAP, RIGHT HAND M20 X 1.5MM	
ROBERTA HAGAMAN	04/19/2025	04/21/2025	18.99 THREADING HAND TAP 1PAIR	AMAZON MKTPL*FG9W76793
ROBERTA HAGAMAN	04/11/2025	04/14/2025	15.00 FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	04/02/2025	04/04/2025	206.18 TITAN MACHINERY - WATE	TITAN MACHINERY - WATE
			SPLIT - BROTHER GENUINE P-TOUCH TZE-	
			335 LABEL TAPE, 1/2" (0.47") STANDARD	
			LAMINATED P-TOUCH TAPE, WHITE ON	
			BLACK, LAMINATED FOR INDOOR OR	
			OUTDOOR USE, WATER RESISTANT, 26.2	
ROBERTA HAGAMAN	04/02/2025	04/03/2025	12.98 FEET (8M), SINGLE-PACK	AMAZON.COM*MJ2FE1TD3
			SPLIT - ALL STATES BLADE BOLT	
ROBERTA HAGAMAN	04/01/2025	04/02/2025	69.48 02782900	AMAZON MKTPL*070FC4RJ3
			SPLIT - MAGID LIQUID REPELLENT	
			MECHANIC WORK GLOVES, 12 PR, DRY	
			GRIP, LIGHTWEIGHT FOAM NITRILE	
			COATED, SIZE 10/XL, SILICONE FREE,	
			AUTOMOTIVE, REUSABLE, 15-GAUGE	
ROBERTA HAGAMAN	04/01/2025	04/02/2025	15.96 POLYESTER (HV100)	AMAZON.COM*969XV8EH3
			SPLIT - MAGID LIQUID REPELLENT	
			MECHANIC WORK GLOVES, 12 PR, DRY	
			GRIP, LIGHTWEIGHT FOAM NITRILE	
			COATED, SIZE 10/XL, SILICONE FREE,	
			AUTOMOTIVE, REUSABLE, 15-GAUGE	
ROBERTA HAGAMAN	04/01/2025	04/02/2025	15.96 POLYESTER (HV100)	AMAZON.COM*969XV8EH3

			SPLIT - MAGID LIQUID REPELLENT MECHANIC WORK GLOVES, 12 PR, DRY GRIP, LIGHTWEIGHT FOAM NITRILE COATED, SIZE 10/XL, SILICONE FREE, AUTOMOTIVE, REUSABLE, 15-GAUGE	
ROBERTA HAGAMAN	04/01/2025	04/02/2025	15.96 POLYESTER (HV100)	AMAZON.COM*969XV8EH3
ROGER TRESEMER	04/28/2025	04/29/2025	149.85 WAL-MART #5398	WAL-MART #5398
ROGER TRESEMER	04/28/2025	04/29/2025	22.80 THE UPS STORE 2817	THE UPS STORE 2817
ROGER TRESEMER	04/28/2025	04/29/2025	21.35 THE UPS STORE 2817	THE UPS STORE 2817
ROGER TRESEMER	04/28/2025	04/29/2025	22.80 THE UPS STORE 2817	THE UPS STORE 2817
ROGER TRESEMER	04/25/2025	04/28/2025	190.00 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	04/22/2025	04/23/2025	169.59 WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	04/22/2025	04/23/2025	113.97 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	04/14/2025	04/15/2025	161.62 WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	04/11/2025	04/14/2025	168.45 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
			SPLIT - ILDPH HEA HUMANE	
ROGER TRESEMER	04/09/2025	04/10/2025	130.00 EUTHANASIA	SQ *BIOMETRIC IMPRESSI
ROGER TRESEMER	04/09/2025	04/10/2025	.00 BALANCING ENTRY TAX	SQ *BIOMETRIC IMPRESSI
			SPLIT - ILDPH HEA HUMANE	
ROGER TRESEMER	04/09/2025	04/10/2025	65.00 EUTHANASIA	SQ *BIOMETRIC IMPRESSI
ROGER TRESEMER	04/09/2025	04/10/2025	.00 BALANCING ENTRY TAX	SQ *BIOMETRIC IMPRESSI
ROGER TRESEMER	04/09/2025	04/10/2025	154.90 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	04/03/2025	04/04/2025	461.79 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	04/02/2025	04/03/2025	191.92 FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
RYAN HEAVIN	04/17/2025	04/21/2025	731.96 AMERICAN AIRLINES	AMERICAN AIRLINES
RYAN HEAVIN	04/17/2025	04/21/2025	40.00 AGENT FEE 89008954710631	AGENT FEE 89008954710631
RYAN KERCH	04/28/2025	04/29/2025	70.65 WM SUPERCENTER #1955	WM SUPERCENTER #1955
RYAN KERCH	04/03/2025	04/04/2025	213.80 COACH USA INC	COACH USA INC
RYAN KERCH	04/02/2025	04/03/2025	35.19 ROTD CRAFTER S CORNER	ROTD CRAFTER S CORNER
SANDRA MARTELL	04/15/2025	04/17/2025	150.00 ISU CONFERENCES	ISU CONFERENCES
SANDRA MARTELL	04/04/2025	04/07/2025	350.00 SPLIT - APHA 30-DAY JOB POSTING	ASSOCIATIO* APHA CAREE
SANDRA MARTELL	04/04/2025	04/07/2025	350.00 SPLIT - APHA 30-DAY JOB POSTING	ASSOCIATIO* APHA CAREE
SANDRA MARTELL	04/05/2025	04/07/2025	20.00 MICROSOFT-G085333593	MICROSOFT-G085333593
SANDRA MARTELL	04/03/2025	04/03/2025	21.00 MICROSOFT-G084843877	MICROSOFT-G084843877
			SPLIT - AMAZON BASICS WIDE RULED	
SANDRA MARTELL	04/02/2025	04/02/2025	12.28 LINED WRIT	AMAZON.COM*5B4235WN3
			SPLIT - PURE LIFE PURIFIED WATER	
SANDRA MARTELL	04/02/2025	04/02/2025	20.76 BOTTLES, 2	AMAZON.COM*5B4235WN3
			SPLIT - BIC ROUND STIC XTRA LIFE	
SANDRA MARTELL	04/02/2025	04/02/2025	6.81 BALLPOINT	AMAZON.COM*5B4235WN3

SANDRA MARTELL	04/02/2025	04/02/2025	.01	BALANCING ENTRY AMOUNT	AMAZON.COM*5B4235WN3
SARAH FLORES	04/27/2025	04/28/2025	10.31	SPLIT - HAMMERMILL COLORED PAPER, 20 LB GOLDENROD PRINTER PAPER, 8.5 X 11-1 REAM (500 SHEETS) - MADE IN THE USA, PASTEL PAPER, 103168R	AMAZON.COM*AF5Q496W3
SARAH FLORES	04/27/2025	04/28/2025	10.83	SPLIT - HAMMERMILL COLORED PAPER, 20 LB BLUE PRINTER PAPER, 8.5 X 11-1 REAM (500 SHEETS) - MADE IN THE USA, PASTEL PAPER, 103309R	AMAZON.COM*AF5Q496W3
SARAH FLORES	04/27/2025	04/28/2025	11.32	SPLIT - HAMMERMILL COLORED PAPER, 20 LB LILAC PRINTER PAPER, 8.5 X 11-1 REAM (500 SHEETS) - MADE IN THE USA, PASTEL PAPER, 102269C	AMAZON.COM*AF5Q496W3
SARAH FLORES	04/27/2025	04/28/2025	10.26	SPLIT - HAMMERMILL COLORED PAPER, 20 LB GREEN PRINTER PAPER, 8.5 X 11-1 REAM (500 SHEETS) - MADE IN THE USA, PASTEL PAPER, 103366R	AMAZON.COM*AF5Q496W3
SARAH FLORES	04/27/2025	04/28/2025	10.74	SPLIT - HAMMERMILL COLORED PAPER, 20LB PINK PRINTER PAPER, 8-1/2 X 11- 1 REAM (500 SHEETS) - MADE IN THE USA, PASTEL PAPER, 103382R	AMAZON.COM*AF5Q496W3
SARAH FLORES	04/22/2025	04/23/2025	26.44	SPLIT - LOGITECH SIGNATURE M550 WIRELESS MOUSE - FOR SMALL TO MEDIUM SIZED HANDS, 2-YEAR BATTERY, SILENT CLICKS, CUSTOMIZABLE SIDE BUTTONS, BLUETOOTH, MULTI-DEVICE COMPATIBILITY - ROSE	AMAZON.COM*8P12D34K3
SARAH FLORES	04/22/2025	04/23/2025	49.98	SPLIT - LOGITECH SIGNATURE M550 WIRELESS MOUSE - FOR SMALL TO MEDIUM SIZED HANDS, 2-YEAR BATTERY, SILENT CLICKS, CUSTOMIZABLE SIDE BUTTONS, BLUETOOTH, MULTI-DEVICE COMPATIBILITY - BLACK	AMAZON.COM*8P12D34K3

SARAH FLORES	04/20/2025	04/21/2025	342.00	SPLIT - SYMBOL ZEBRA LS2208 SERIES CORDED HANDHELD STANDARD RANGE LASER SCANNER KIT WITH GOOSENECK STAND AND CABLE TWILIGHT BLACK LS2208-SR20007R-NA	AMAZON MKTPL*GL9XM4LZ3
SARAH FLORES	04/17/2025	04/18/2025	59.99	SPLIT - LOGITECH WAVE KEYS WIRELESS ERGONOMIC KEYBOARD WITH CUSHIONED PALM REST, COMFORTABLE NATURAL TYPING, EASY- SWITCH, BLUETOOTH, LOGI BOLT RECEIVER, FOR MULTI-OS, WINDOWS/MAC - ROSE	AMAZON MKTPL*8O5CW91B3
SARAH FLORES	04/17/2025	04/18/2025	7.58	SPLIT - DIYMAG 90PCS STRONG MAGNETS FOR CRAFTS WITH ADHESIVE BACKING,CERAMIC MAGNETS SMALL ROUND CIRCLE MAGNETS FOR REFRIGERATOR, CRAFT HOBBIES, SCIENCE PROJECTS & SCHOOL NOTICE BOARDS (BLACK,0.7 * 0.12INCH)	AMAZON MKTPL*8O5CW91B3
SARAH FLORES	04/17/2025	04/18/2025	24.99	SPLIT - LOGITECH SIGNATURE M550 L FULL SIZE WIRELESS MOUSE - FOR LARGE SIZED HANDS, 2-YEAR BATTERY, SILENT CLICKS, BLUETOOTH, MULTI- DEVICE COMPATIBILITY - BLACK	AMAZON MKTPL*8O5CW91B3
SARAH FLORES	04/17/2025	04/18/2025	21.99	SPLIT - LOGITECH H390 WIRED HEADSET FOR PC/LAPTOP, STEREO HEADPHONES WITH NOISE CANCELLING MICROPHONE, USB-A, IN-LINE CONTROLS FOR VIDEO MEETINGS, MUSIC, GAMING AND BEYOND - BLACK	AMAZON MKTPL*8O5CW91B3
SARAH FLORES	04/13/2025	04/14/2025	74.94	SPLIT - NEENAH PAPER 22651 COLOR PAPER, 24LB, 8 1/2 X 11, COSMIC ORANGE, 500 SHEETS	AMAZON.COM*SC6N065H3
SARAH FLORES	04/13/2025	04/14/2025	49.96	SPLIT - NEENAH PAPER 22651 COLOR PAPER, 24LB, 8 1/2 X 11, COSMIC ORANGE, 500 SHEETS	AMAZON.COM*SC6N065H3

SARAH FLORES	04/13/2025	04/14/2025	74.94	SPLIT - NEENAH PAPER 22651 COLOR PAPER, 24LB, 8 1/2 X 11, COSMIC ORANGE, 500 SHEETS	AMAZON.COM*SC6N065H3
SARAH FLORES	04/13/2025	04/14/2025	49.96	SPLIT - NEENAH PAPER 22651 COLOR PAPER, 24LB, 8 1/2 X 11, COSMIC ORANGE, 500 SHEETS	AMAZON.COM*SC6N065H3
SARAH FLORES	04/08/2025	04/09/2025	129.99	SPLIT - SHARK CARPET CLEANER MACHINE, PORTABLE UPHOLSTERY STAINSTRIKER, SPOT, ODOR & STAIN REMOVER, 2 CARPET CLEANER SOLUTIONS, 3 TOOLS, PERFECT FOR PET HAIR, AREA RUGS, COUCHES, BURGUNDY, PX203BRN	AMAZON.COM*CK3IC5YF3
SARAH FLORES	04/08/2025	04/09/2025	5.98	SPLIT - DIYMAG 40 PACKS ROUND CIRCLE MAGNETS FOR CRAFTS WITH DOUBLE-SIDED ADHESIVE, SMALL PERFECT FOR FRIDGE DIY BUILDING SCIENTIFIC CRAFT, AND OFFICE	AMAZON MKTPL*0O8Y54ZE3
SARAH FLORES	04/08/2025	04/09/2025	3.99	SPLIT - RIERDGE 200 PCS SMALL SAWTOOTH PICTURE HANGERS WITH 400 SCREWS, METAL PHOTO FRAME HANGERS FOR PICTURE FRAME PAINTING CLOCK ARTWORK HOME DECORATION, BLACK	AMAZON MKTPL*0O8Y54ZE3
SARAH FLORES	04/08/2025	04/09/2025	6.99	SPLIT - ODINEST METAL ALUMINUM ALLOY HOOK PICTURE FRAME BRACKET FLAT CORNER CODE ANGLE PLATE FASTENER HANGER HOOKS BRACE STABLE SUPPORT BRACKET FRAME HARDWARE 40X15MM SIT FLUSH SHELF NO SCRATCH 10SETS SILVER	AMAZON MKTPL*0O8Y54ZE3
SARAH FLORES	04/03/2025	04/04/2025	87.49	GOODWILL ROCKFORD EAST	GOODWILL ROCKFORD EAST
SARAH FLORES	04/03/2025	04/04/2025	99.99	SPLIT - AUDIO-VISUAL DIRECT FROSTED GLASS DRY-ERASE BOARD SET - 4' X 3' - INCLUDES HARDWARE & MARKER TRAY (NON-MAGNETIC)	AMAZON MKTPL*UO39E9Y73

SARAH FLORES	04/03/2025	04/04/2025	99.99	SPLIT - AUDIO-VISUAL DIRECT FROSTED GLASS DRY-ERASE BOARD SET - 4' X 3' - INCLUDES HARDWARE & MARKER TRAY (NON-MAGNETIC)	AMAZON MKTPL*UO39E9Y73
SARAH FLORES	04/03/2025	04/04/2025	199.95	SPLIT - MIND READER CUP AND CONDIMENT STATION, COUNTERTOP ORGANIZER, COFFEE BAR, KITCHEN, 5.375" L X 12" W X 11.25" H, SET OF 2, BLACK	AMAZON MKTPL*UO39E9Y73
SARAH FLORES	04/03/2025	04/04/2025	99.99	SPLIT - AUDIO-VISUAL DIRECT FROSTED GLASS DRY-ERASE BOARD SET - 4' X 3' - INCLUDES HARDWARE & MARKER TRAY (NON-MAGNETIC)	AMAZON MKTPL*UO39E9Y73
SARAH FLORES	04/03/2025	04/04/2025	99.99	SPLIT - AUDIO-VISUAL DIRECT FROSTED GLASS DRY-ERASE BOARD SET - 4' X 3' - INCLUDES HARDWARE & MARKER TRAY (NON-MAGNETIC)	AMAZON MKTPL*UO39E9Y73
SARAH FLORES	04/03/2025	04/04/2025	99.99	SPLIT - AUDIO-VISUAL DIRECT FROSTED GLASS DRY-ERASE BOARD SET - 4' X 3' - INCLUDES HARDWARE & MARKER TRAY (NON-MAGNETIC)	AMAZON MKTPL*UO39E9Y73
SARAH FLORES	04/03/2025	04/04/2025	99.99	SPLIT - AUDIO-VISUAL DIRECT FROSTED GLASS DRY-ERASE BOARD SET - 4' X 3' - INCLUDES HARDWARE & MARKER TRAY (NON-MAGNETIC)	AMAZON MKTPL*UO39E9Y73
SARAH FLORES	04/03/2025	04/04/2025	99.99	SPLIT - AUDIO-VISUAL DIRECT FROSTED GLASS DRY-ERASE BOARD SET - 4' X 3' - INCLUDES HARDWARE & MARKER TRAY (NON-MAGNETIC)	AMAZON MKTPL*UO39E9Y73
SARAH FLORES	04/03/2025	04/04/2025	99.99	SPLIT - AUDIO-VISUAL DIRECT FROSTED GLASS DRY-ERASE BOARD SET - 4' X 3' - INCLUDES HARDWARE & MARKER TRAY (NON-MAGNETIC)	AMAZON MKTPL*UO39E9Y73
SARAH FLORES	04/03/2025	04/04/2025	99.99	SPLIT - AUDIO-VISUAL DIRECT FROSTED GLASS DRY-ERASE BOARD SET - 4' X 3' - INCLUDES HARDWARE & MARKER TRAY (NON-MAGNETIC)	AMAZON MKTPL*UO39E9Y73

				SPLIT - WYT 17 QUART STACKABLE PLASTIC STORAGE BINS WITH BLUE LIDS, 4 PACK BLACK CONTAINERS WITH LATCHING BUCKLES AND HANDLE, DURABLE NESTABLE BOXES ORGANIZING FOR CLOSET, GARAGE, TOOL ROOM	
SARAH FLORES	04/02/2025	04/03/2025	34.99	SPLIT - CUSTOM NAME TAGS - FULL COLOR LOGO NAME TAGS - SCRATCH RESISTANT METAL FRONT & HARD PLASTIC BACK (1.5 X 3 INCH, SILVER)	AMAZON MKTPL*T05BW7UN3
SCOTT LEWANDOWSKI	04/21/2025	04/22/2025	11.99		AMAZON MKTPL*G13D81AB3
SCOTT LEWANDOWSKI	04/21/2025	04/22/2025	4.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*G13D81AB3
SCOTT LEWANDOWSKI	04/18/2025	04/21/2025	79.95	SPLIT - FOLD3.COM ANNUAL RENEWAL 1	ANC*FOLD3.COM 1800613
SCOTT LEWANDOWSKI	04/20/2025	04/21/2025	30.00	SPLIT - NOT PROVIDED	BLINK
TAMI GORAL	04/09/2025	04/11/2025	874.14	DISNEY RESORTS	DISNEY RESORTS
				SPLIT - CANON OFFICE PRODUCTS CP1213DIII DESKTOP PRINTING	
THERESA GRENNAN	04/26/2025	04/28/2025	331.48	CALCULATOR, WHITE, 6" X 11" X 17"	AMAZON.COM*X15B49X73
				SPLIT - AVERY EASY PEEL PRINTABLE ADDRESS LABELS WITH SURE FEED, 1" X 2-5/8" CUSTOMIZABLE STICKERS, WHITE, 3,000 BLANK MAILING LABELS, GREAT FOR MAILING, SHIPPING, AND MORE	
THERESA GRENNAN	04/24/2025	04/25/2025	22.58	(5160)	AMAZON.COM*TS43X3AT3
				SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8	
THERESA GRENNAN	04/24/2025	04/25/2025	35.50	REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON.COM*X22RM8TE3
				SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8	
THERESA GRENNAN	04/24/2025	04/25/2025	35.50	REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON.COM*X22RM8TE3
				SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8	
THERESA GRENNAN	04/24/2025	04/25/2025	35.50	REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON.COM*X22RM8TE3

THERESA GRENNAN	04/24/2025	04/25/2025	35.50	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON.COM*X22RM8TE3
THERESA GRENNAN	04/24/2025	04/25/2025	35.50	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON.COM*X22RM8TE3
THERESA GRENNAN	04/24/2025	04/25/2025	35.50	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON.COM*X22RM8TE3
THERESA GRENNAN	04/24/2025	04/25/2025	35.50	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON.COM*X22RM8TE3
THERESA GRENNAN	04/24/2025	04/25/2025	35.50	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON.COM*X22RM8TE3
THERESA GRENNAN	04/24/2025	04/25/2025	35.50	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON.COM*X22RM8TE3
THERESA GRENNAN	04/24/2025	04/25/2025	35.50	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON.COM*X22RM8TE3
THERESA GRENNAN	04/24/2025	04/25/2025	12.30	SPLIT - BIC ROUND STIC XTRA LIFE BLACK BALLPOINT PENS, MEDIUM POINT PENS (1.0MM), 144-COUNT PACK OF BULK PENS, FLEXIBLE ROUND BARREL FOR WRITING COMFORT, NO. 1 SELLING BALLPOINT PENS	AMAZON.COM*T46866TF3

				SPLIT - FEALKIRA DESK DRAWER, UNDER DESK DRAWER FOR OFFICE/BEDROOM/SCHOOLROOM/KITCH EN, SELF-ADHESIVE UNDER DESK STORAGE FOR PHONE/PENS/PENCILS/KEYS/CUTLERY(B LACK) (DOUBLE-LAYER M)	
THERESA GRENNAN	04/23/2025	04/24/2025	25.99		AMAZON MKTPL*B96009BO3
				SPLIT - SORTKWIK FINGERTIP MOISTENER, 1-3/4-OZ. NON-SKID CASE [SET OF 2]	
THERESA GRENNAN	04/22/2025	04/23/2025	30.40		AMAZON MKTPL*WC93T6XP3
				SPLIT - ALLIANCE RUBBER 26169 ADVANTAGE RUBBER BANDS SIZE #16, 1/4 LB BOX CONTAINS APPROX. 450 BANDS (2 1/2" X 1/16", NATURAL CREPE) BEIGE	
THERESA GRENNAN	04/19/2025	04/21/2025	15.96		AMAZON.COM*G06J66513
				SPLIT - GENERAL RIBBON GRC UNIVERSAL RIBBON E201-NTBR, BUNDLE OF 3-BLACK/RED RIBBONS, EPC/ERC	
THERESA GRENNAN	04/17/2025	04/18/2025	32.70		AMAZON MKTPL*BW18C3WD3
				SPLIT - ALLIANCE RUBBER 26334 ADVANTAGE RUBBER BANDS SIZE #33, 1 LB BAG CONTAINS APPROX. 600 BANDS (3 1/2" X 1/8", NATURAL CREPE) BEIGE	
THERESA GRENNAN	04/16/2025	04/16/2025	30.30		AMAZON.COM*H54J64SZ3
				SPLIT - BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK	
THERESA GRENNAN	04/16/2025	04/16/2025	21.58		AMAZON.COM*H54J64SZ3
				SPLIT - SAMSILL CONTRAST STITCH FAUX-LEATHER PORTFOLIO, MINI SIZE BUSINESS INTERVIEW PROFESSIONAL PADFOLIO, INCLUDES 5 X 8 INCH WRITING PAD, BLACK	
THERESA GRENNAN	04/15/2025	04/16/2025	26.90		AMAZON.COM*0P6YA5OJ3
				SPLIT - ELEGANT PASSWORD BOOK WITH ALPHABETICAL TABS - HARDCOVER PASSWORD BOOK FOR INTERNET WEBSITE ADDRESS LOGIN - 5.2" X 7.6" PASSWORD KEEPER AND ORGANIZER W/NOTES SECTION & BACK POCKET (TURQUOISE)	
THERESA GRENNAN	04/06/2025	04/07/2025	6.99		AMAZON MKTPL*LJ6S14C73

			SPLIT - LUMANMAN MAGNETIC MONITOR MEMO BOARD FOR COMPUTER, ACRYLIC MESSAGE REMINDER BOARD FOR MONITER SIDE, OFFICE DESK ACCESSORIES FOR WOMEN MEN, COMPUTER STICKY NOTE HOLDER HOME	
THERESA GRENNAN	04/06/2025	04/07/2025	13.98 OFFICE MEMO HOLDER, BLACK SPLIT - ENERGIZER AA BATTERIES, MAX DOUBLE A BATTERY ALKALINE, 24	AMAZON MKTPL*LJ6S14C73
THERESA GRENNAN	04/06/2025	04/07/2025	16.15 COUNT	AMAZON MKTPL*LJ6S14C73
THOMAS JAKEWAY	04/26/2025	04/28/2025	46.34 DNH*GODADDY.COM	DNH*GODADDY.COM
THOMAS JAKEWAY	04/16/2025	04/17/2025	17.64 WM SUPERCENTER #1955	WM SUPERCENTER #1955
TIFFANY LEVINE	04/25/2025	04/28/2025	88.82 WALMART.COM	WALMART.COM
TIFFANY LEVINE	04/21/2025	04/22/2025	97.94 WALMART.COM	WALMART.COM
TIFFANY LEVINE	04/11/2025	04/14/2025	90.49 WALMART.COM 8009256278	WALMART.COM 8009256278
TIFFANY LEVINE	04/10/2025	04/10/2025	16.89 TRACFONE *SERVICES	TRACFONE *SERVICES
TIFFANY LEVINE	04/04/2025	04/07/2025	85.69 WALMART.COM 8009256278	WALMART.COM 8009256278
TODD KISNER	04/28/2025	04/29/2025	9.95 INTELIOUS 888-245-1655	INTELIOUS 888-245-1655
TODD KISNER	04/24/2025	04/28/2025	31.00 UNITED AIRLINES	UNITED AIRLINES
TODD KISNER	04/24/2025	04/28/2025	770.05 GAYLORD OPRYLAND	GAYLORD OPRYLAND
TODD KISNER	04/24/2025	04/28/2025	770.05 GAYLORD OPRYLAND	GAYLORD OPRYLAND
TODD KISNER	04/24/2025	04/28/2025	790.42 GAYLORD OPRYLAND	GAYLORD OPRYLAND
TODD KISNER	04/22/2025	04/23/2025	22.99 CCSI EFAX	CCSI EFAX
TODD KISNER	04/20/2025	04/22/2025	31.00 UNITED AIRLINES	UNITED AIRLINES
TODD KISNER	04/16/2025	04/17/2025	241.82 HOME2 SUITES BY HILTON	HOME2 SUITES BY HILTON
TODD KISNER	04/16/2025	04/17/2025	241.82 HOME2 SUITES BY HILTON	HOME2 SUITES BY HILTON
TODD KISNER	04/04/2025	04/07/2025	253.35 GAYLORD OPRYLAND	GAYLORD OPRYLAND
TODD KISNER	04/04/2025	04/07/2025	253.35 GAYLORD OPRYLAND	GAYLORD OPRYLAND
TODD KISNER	04/04/2025	04/07/2025	253.35 GAYLORD OPRYLAND	GAYLORD OPRYLAND
			SPLIT - SMALL DISPOSABLE PAPER SOUFFLE MEDICINE CUPS 1/2 OUNCE [PACK OF 250] 0.5 OZ PORTION CUPS FOR MEDICATION DISTRIBUTION, PILLS, TASTING, CONDIMENTS, FOOD AND	
TODD KISNER	04/02/2025	04/03/2025	7.99 DESSERT SERVING (250)	AMAZON MKTPL*RF85M8CS3

				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	
TODD KISNER	04/02/2025	04/03/2025	64.95	FOR POWDER SPLIT - JNDJE EASTER ROUND TABLECLOTH 60 INCH, EASTER DECORATIONS BUNNY EGGS TULIP TABLE CLOTH FOR ROUND, EASTER DECOR TABLECLOTHS POLYESTER	AMAZON MKTPL*RF85M8CS3
TOMMI SUE KELLING	04/03/2025	04/04/2025	8.99	VINTAGE FOR PICNIC PARTY DINNER SPLIT - JNDJE EASTER TABLECLOTH 60x120 INCH, EASTER DECORATIONS BUNNY EGGS TULIP TABLE CLOTH FOR RECTANGLE, EASTER DECOR BLUE TRUCK TABLECLOTHS POLYESTER	AMAZON MKTPL*L93PP0HV3
TOMMI SUE KELLING	04/03/2025	04/04/2025	237.83	VINTAGE FOR PICNIC PARTY DINNER	AMAZON MKTPL*L93PP0HV3
VEHICLE POOL ONE	04/24/2025	04/28/2025	40.00	EXXON N MAIN ST MOBIL	EXXON N MAIN ST MOBIL
VEHICLE POOL ONE	04/16/2025	04/18/2025	35.00	SHELL OIL10011154019	SHELL OIL10011154019
VEHICLE POOL ONE	04/17/2025	04/18/2025	18.36	EXXON BELVIDERE MOBIL	EXXON BELVIDERE MOBIL
WINNEBAGO COUNTY	04/25/2025	04/25/2025	79,411.42	AUTO PAYMENT DEDUCTION	
WINNEBAGO COUNTY ETSB	04/27/2025	04/28/2025	12.96	UBER *TRIP SPLIT - VIZ-PRO MAGNETIC WHITEBOARD/DRY ERASE BOARD WITH BLACK ALUMINIUM FRAME, 48 X 24 INCHES, INCLUDES 1 ERASER & 2	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/25/2025	04/28/2025	53.60	MARKERS & 4 MAGNETS	AMAZON MKTPL*N267D0RM2
WINNEBAGO COUNTY ETSB	04/27/2025	04/28/2025	51.84	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/23/2025	04/24/2025	31.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	04/23/2025	04/24/2025	31.00	IL DPT PUB HEALTH EMS SPLIT - CEWOR WATERING CAN INDOOR PLANTS SAGE GREEN 35 OZ CUTE WATERING CAN INDOOR METAL WATERING CAN POT WITH LONG SPOUT FOR INDOOR HOUSE PLANTS BONSAI OUTDOOR GARDEN FLOWER	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	04/22/2025	04/23/2025	18.99	DECORATIVE	AMAZON MKTPL*IY0NI7PL3
WINNEBAGO COUNTY ETSB	04/22/2025	04/23/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*IY0NI7PL3

WINNEBAGO COUNTY ETSB	04/18/2025	04/21/2025	14.88	SPLIT - 10X20 1M GAR	THE HOME DEPOT #1928
WINNEBAGO COUNTY ETSB	04/18/2025	04/21/2025	27.54	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1928
				SPLIT - THUNDEROBOT K104 WIRED MECHANICAL KEYBOARD, FULL-SIZE 104- KEY LAYOUT, PERFECT FOR WORK AND GAMING HOT-SWAPPABLE SOCKETS, CUSTOMIZABLE RGB BACKLIGHTING, PBT	
WINNEBAGO COUNTY ETSB	04/19/2025	04/21/2025	59.99	KEYCAPS, BLUE WHIMSY	AMAZON MKTPL*Z96IO5RO3
				SPLIT - KEYCHRON C2 FULL SIZE WIRED MECHANICAL KEYBOARD COMPATIBLE WITH MAC, KEYCHRON BROWN SWITCH, 104 KEYS ABS RETRO COLOR KEYCAPS GAMING KEYBOARD FOR WINDOWS, USB-	
WINNEBAGO COUNTY ETSB	04/19/2025	04/21/2025	39.89	C TYPE-C BRAID CABLE	AMAZON MKTPL*Z96IO5RO3
				SPLIT - AJAZZ AK35I V3 104-KEY FULL SIZE WIRED GASKET MOUNT KEYBOARD WITH MULTIMEDIA BUTTONS & KNOB CONTROL FIVE LAYER PAD OEM PROFILE PBT KEYCAPS BLUE BACKLIT	
WINNEBAGO COUNTY ETSB	04/19/2025	04/21/2025	68.99	CUSTOM KEYBOARD	AMAZON MKTPL*Z96IO5RO3
				SPLIT - KEYCHRON C2 PRO WIRED CUSTOM MECHANICAL KEYBOARD FULL SIZE LAYOUT QMK/VIA PROGRAMMABLE MACRO WHITE BACKLIT WITH KEYCHRON K PRO BROWN SWITCH OEM PROFILE DOUBLE-SHOT PBT KEYCAPS	
WINNEBAGO COUNTY ETSB	04/19/2025	04/21/2025	51.20	FOR MAC WINDOWS LINUX	AMAZON MKTPL*Z96IO5RO3
WINNEBAGO COUNTY ETSB	04/19/2025	04/21/2025	20.00	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z96IO5RO3
WINNEBAGO COUNTY ETSB	04/17/2025	04/18/2025	3.00	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/17/2025	04/18/2025	34.52	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/17/2025	04/18/2025	18.17	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/17/2025	04/18/2025	5.00	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/17/2025	04/18/2025	38.81	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/17/2025	04/17/2025	10.00	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/17/2025	04/17/2025	6.00	UBER *TRIP	UBER *TRIP
WINNEBAGO COUNTY ETSB	04/17/2025	04/17/2025	17.80	UBER *TRIP	UBER *TRIP

WINNEBAGO COUNTY ETSB	04/14/2025	04/15/2025	40.96	UBER *TRIP HELP.UBER.C	UBER *TRIP HELP.UBER.C
WINNEBAGO COUNTY ETSB	04/14/2025	04/15/2025	450.42	SAMS CLUB #8297	SAMS CLUB #8297
WINNEBAGO COUNTY ETSB	04/14/2025	04/15/2025	3.50	SPLIT - ADULT BIRTHDAY TISSUE SPRITZ	TARGET 00008102
				SPLIT - YWEAVE JUMBO DECORATIVE	
WINNEBAGO COUNTY ETSB	04/14/2025	04/15/2025	14.00	STORAGE BAS	TARGET 00008102
WINNEBAGO COUNTY ETSB	04/14/2025	04/15/2025	47.21	BALANCING ENTRY AMOUNT	TARGET 00008102
WINNEBAGO COUNTY ETSB	04/14/2025	04/15/2025	.00	BALANCING ENTRY TAX	TARGET 00008102
				SPLIT - CARBONA CARPET CLEANER	
				WITH BRUSH OXY-POWERED FOAM FOR	
WINNEBAGO COUNTY ETSB	04/13/2025	04/14/2025	9.99	SPOT STAIN REMOVAL 13.5 FL OZ	AMAZON MKTPL*2F3HU5VL3
WINNEBAGO COUNTY ETSB	04/13/2025	04/14/2025	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*2F3HU5VL3
				SPLIT - STRONGEST DOOR STOPPER,	
				HEAVY DUTY DOOR STOP WEDGE MADE	
				OF PREMIUM QUALITY ZINC AND RUBBER	
				SUITS ANY DOOR, ANY FLOOR, SET OF 2	
				PLUS SELF-ADHESIVE WALL	
WINNEBAGO COUNTY ETSB	04/13/2025	04/14/2025	17.61	PROTECTORS	AMAZON MKTPL*322HZ1E73
				SPLIT - FURNITURE CLINIC LEATHER	
				CLEANING WIPES 80 COUNT CLEAN &	
				RESTORE LEATHER & VINYL FURNITURE,	
				HANDBAGS, JACKETS, CAR SEATS,	
				INTERIORS & MORE RESIDUE & STREAK-	
WINNEBAGO COUNTY ETSB	04/10/2025	04/11/2025	39.80	FREE FOR EVERYDAY USE	AMAZON MKTPL*GA8Q88SG3
WINNEBAGO COUNTY ETSB	04/10/2025	04/11/2025	87.99	SPLIT - SEAL SHIELD SILVER-SEAL LO	WWW.WETKEYS.COM
				SPLIT - WETKEYS PROFESSIONAL-	
WINNEBAGO COUNTY ETSB	04/10/2025	04/11/2025	34.00	GRADE	WWW.WETKEYS.COM
WINNEBAGO COUNTY ETSB	04/10/2025	04/11/2025	25.54	BALANCING ENTRY AMOUNT	WWW.WETKEYS.COM
WINNEBAGO COUNTY ETSB	04/09/2025	04/10/2025	891.00	MARRIOTT	MARRIOTT
WINNEBAGO COUNTY ETSB	04/09/2025	04/10/2025	891.00	MARRIOTT	MARRIOTT
WINNEBAGO COUNTY ETSB	04/08/2025	04/10/2025	106.08	SPLIT - PRODUCT	AP020 - PF O'HARE ONLI
WINNEBAGO COUNTY ETSB	04/08/2025	04/10/2025	4.42	BALANCING ENTRY AMOUNT	AP020 - PF O'HARE ONLI
WINNEBAGO COUNTY ETSB	04/07/2025	04/09/2025	649.00	NENA ONLINE	NENA ONLINE
WINNEBAGO COUNTY ETSB	04/07/2025	04/08/2025	31.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	04/07/2025	04/08/2025	31.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	04/07/2025	04/08/2025	31.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	04/07/2025	04/08/2025	31.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS

			SPLIT - SHARPIE 13763PP INDUSTRIAL FINE POINT PERMANENT MARKER, WITHSTAND UP TO 500F, DESIGNED FOR INDUSTRIAL AND LABORATORY USERS, BLACK COLOR, 1 BLISTER WITH 3	
WINNEBAGO COUNTY ETSB	04/05/2025	04/07/2025	9.96 MARKERS	AMAZON MKTPL*PZ7IZ4ME3
			SPLIT - 60 PIECES SELF-ADHESIVE CABLE LABELS, PASTE WIRE LABELS, NYLON WRITABLE CORD TAGS WATERPROOF WHITE WIRE CABLE TAGS FOR ELECTRONICS OFFICE COMPUTERS	
WINNEBAGO COUNTY ETSB	04/05/2025	04/07/2025	29.98 MANAGEMENT AND IDENTIFICATION	AMAZON MKTPL*PZ7IZ4ME3
WINNEBAGO COUNTY ETSB	04/05/2025	04/07/2025	6.99 BALANCING ENTRY AMOUNT	AMAZON MKTPL*PZ7IZ4ME3
WINNEBAGO COUNTY ETSB	04/03/2025	04/04/2025	596.96 AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	04/03/2025	04/04/2025	596.96 AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	04/02/2025	04/03/2025	40.54 SPLIT - RT185 - NAVY - S	RT* RUSHORDERTEES.COM
WINNEBAGO COUNTY ETSB	04/02/2025	04/03/2025	202.70 SPLIT - RT185 - NAVY - M	RT* RUSHORDERTEES.COM
WINNEBAGO COUNTY ETSB	04/02/2025	04/03/2025	405.40 SPLIT - RT185 - NAVY - L	RT* RUSHORDERTEES.COM
WINNEBAGO COUNTY ETSB	04/02/2025	04/03/2025	324.32 SPLIT - RT185 - NAVY - XL	RT* RUSHORDERTEES.COM
WINNEBAGO COUNTY ETSB	04/02/2025	04/03/2025	202.70 SPLIT - RT185 - NAVY - 2XL	RT* RUSHORDERTEES.COM
WINNEBAGO COUNTY ETSB	04/02/2025	04/03/2025	202.70 SPLIT - RT185 - NAVY - 3XL	RT* RUSHORDERTEES.COM
WINNEBAGO COUNTY ETSB	04/02/2025	04/03/2025	40.54 SPLIT - RT185 - NAVY - 5XL	RT* RUSHORDERTEES.COM
WINNEBAGO COUNTY ETSB	04/02/2025	04/03/2025	100.00 BALANCING ENTRY AMOUNT	RT* RUSHORDERTEES.COM
			SPLIT - HYATT CENTRIC THE PIKE LONG	
WINNEBAGO COUNTY ETSB	04/03/2025	04/03/2025	3,941.68 BEACH,L	HOTELCOM73071330901437