

WINNEBAGO COUNTY 05/01/2024 TO 05/31/2024

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ALLEN WATTS	05/23/2024	05/24/2024	17.25	HP *HP.COM STORE	HP *HP.COM STORE CROWNE PLAZA
ALLEN WATTS	05/17/2024	05/20/2024	338.58	CROWNE PLAZA HOTELS	HOTELS ENGRAINED
ALLEN WATTS	05/14/2024	05/17/2024	30.03	ENGRAINED BREWING COMP	BREWING COMP
ALLEN WATTS	05/02/2024	05/03/2024	293.25	HP *HP.COM STORE	HP *HP.COM STORE MIDWEST DRIVING
ANDREW PIRRELLO	05/03/2024	05/06/2024	89.68	SPLIT - CLASS B CDL ELDT THEORY	SCHOOL AMAZON.COM*CD4
ASHLEY SPOHR	05/13/2024	05/14/2024	183.53	SPLIT - BRIO BOTTOM LOADING WATER COOLER DI	GQ8N23 BLOWOUT
BARBARA MORRIS	05/29/2024	05/30/2024	104.35	BLOWOUT MEDICAL LLC	MEDICAL LLC IL TOLLWAY-
BARBARA MORRIS	05/27/2024	05/29/2024	40.00	IL TOLLWAY-AUTOREPLENI	AUTOREPLENI
BARBARA MORRIS	05/24/2024	05/27/2024	55.42	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	05/23/2024	05/24/2024	179.40	SPLIT - COLGATE CAVITY PROTECTION REGULAR FLAVOR FLUORIDE TOOTHPASTE 8 OUNCE TUBE 5 TUBES	AMZN MKTP US*S05UU38R3 AMZN MKTP
BARBARA MORRIS	05/23/2024	05/24/2024	5.98	BALANCING ENTRY AMOUNT	US*S05UU38R3
BARBARA MORRIS	05/22/2024	05/24/2024	60.83	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	05/22/2024	05/22/2024	500.06	INDEED 92850999	INDEED 92850999 ZOOM.US 888-799-
BARBARA MORRIS	05/20/2024	05/21/2024	219.90	SPLIT - STANDARD BIZ MONTHLY	9666
BARBARA MORRIS	05/17/2024	05/20/2024	40.73	PINOS PIZZA INC	PINOS PIZZA INC
BARBARA MORRIS	05/17/2024	05/20/2024	73.46	WM SUPERCENTER #5398	WM SUPERCENTER #5398 WALMART.COM
BARBARA MORRIS	05/11/2024	05/13/2024	102.09	WALMART.COM 8009256278	8009256278
BARBARA MORRIS	05/01/2024	05/01/2024	117.76	INDEED 92005025	INDEED 92005025 USPS.COM
BARRY GARDNER	05/24/2024	05/27/2024	13.55	USPS.COM CLICKNSHIP	CLICKNSHIP

BARRY GARDNER	05/24/2024	05/27/2024	9.60	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/21/2024	05/22/2024	9.85	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/14/2024	05/15/2024	9.85	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/10/2024	05/13/2024	9.85	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/09/2024	05/10/2024	12.20	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/08/2024	05/09/2024	9.85	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/06/2024	05/07/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	05/06/2024	05/07/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BROOKE MAYS	05/25/2024	05/27/2024	62.61	SCHNUCKS ONLINE SALES	SCHNUCKS ONLINE SALES
BROOKE MAYS	05/25/2024	05/27/2024	863.24	HILTON	HILTON
BROOKE MAYS	05/24/2024	05/27/2024	315.81	FAIRMONT HOTELS	FAIRMONT HOTELS
BROOKE MAYS	05/24/2024	05/27/2024	9.99	SPLIT - USB C FEMALE TO USB MALE ADAPTER 4- PACK,TYPE C TO USB A CHARGER CABLE CONVERTER,COMPATIBLE WITH IPHONE 13 12 11 MINI PRO MAX,SAMSUNG GALAXY NOTE APPLE IWATCH WATCH SERIES 7 SE (LIGHT GREEN) SPLIT - FEIFEIYA 100 PCS MANUSCRIPT COVERS LETTER SIZE WILL COVER TOP BOUND MANUSCRIPT COVERS FOR LEGAL AND BUSINESS DOCUMENTS (BLUE,9 X 12.5 INCH)	AMZN MKTP US*3F9W369U3
BROOKE MAYS	05/24/2024	05/27/2024	247.92	ALLEGNT XE7SXH	AMZN MKTP US*3F9W369U3
BROOKE MAYS	05/21/2024	05/23/2024	133.00	ALLEGNT XE7SXH	ALLEGNT XE7SXH
BROOKE MAYS	05/20/2024	05/22/2024	595.98	THE HOME DEPOT #1956	THE HOME DEPOT #1956
BROOKE MAYS	05/20/2024	05/20/2024	9.99	SPLIT - EDENPRODUCTS PROFESSIONAL GRADE GAFFER TAPE 2" X 30 YARDS, FLOOR TAPE FOR ELECTRICAL CORDS CABLE TAPE, NON-REFLECTIVE MATTE FINISH GAFF TAPE, NO RESIDUE MULTIPURPOSE BLACK GAFFERS TAPE 2 INCH	AMZN MKTP US*O73WB5D33

BROOKE MAYS	05/20/2024	05/20/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP
BROOKE MAYS	05/18/2024	05/20/2024	527.77	EXTENDED STAY	US*O73WB5D33 EXTENDED STAY
BROOKE MAYS	05/17/2024	05/20/2024	396.81	FAIRMONT HOTELS	FAIRMONT HOTELS
BROOKE MAYS	05/17/2024	05/17/2024	94.61	EXTENDED STAY	EXTENDED STAY
BROOKE MAYS	05/15/2024	05/16/2024	154.40	ILSOS ROCKFORD VEHICLE	ILSOS ROCKFORD VEHICLE
BROOKE MAYS	05/15/2024	05/16/2024	174.85	ILSOS INT VEH RENEWAL	ILSOS INT VEH RENEWAL
BROOKE MAYS	05/15/2024	05/15/2024	44.25	SPLIT - SWINGLINE STAPLES, HEAVY DUTY, 3/8" LENGTH, 60 SHEET CAPACITY, 100/STRIP, 1000/BOX, 1 PACK (35318), SILVER (SWI35318)	AMZN MKTP US*O905O58U3 SLICE*VINNYSPIZZ
BROOKE MAYS	05/14/2024	05/15/2024	119.07	SLICE*VINNYSPIZZA	A
BROOKE MAYS	05/14/2024	05/15/2024	52.65	COACH USA INC	COACH USA INC
BROOKE MAYS	05/14/2024	05/15/2024	140.75	JIMMY JOHNS - 3897 - E	JIMMY JOHNS - 3897 - E
BROOKE MAYS	05/13/2024	05/15/2024	334.00	AMTRAK .CO1340645592923	AMTRAK .CO1340645592923
BROOKE MAYS	05/13/2024	05/14/2024	32.99	SPLIT - USB FLASH DRIVE 1TB, PORTABLE THUMB DRIVES 1TB: USB MEMORY STICK, ULTRA LARGE STORAGE USB DRIVE, HIGH-SPEED 1TB JUMP DRIVE, 1000GB SWIVEL ZIP DRIVE FOR PC/LAPTOP A2	AMZN MKTP US*XN0Q22M93
BROOKE MAYS	05/13/2024	05/14/2024	65.98	SPLIT - MR. PEN- MAGNETIC DRY ERASE BOARD, 24X36 INCHES, WHITE BOARD DRY ERASE, LARGE WHITE BOARD, BIG WHITE BOARD, LARGE WHITEBOARD FOR WALL, LARGE MAGNETIC WHITEBOARD, LARGE DRY ERASE BOARD FOR WALL	AMZN MKTP US*XN0Q22M93
BROOKE MAYS	05/12/2024	05/13/2024	63.68		AMZN MKTP US*ZZ59U4HQ3 TST* NOTHING
BROOKE MAYS	05/11/2024	05/13/2024	18.87	TST* NOTHING BUNDT CAK	BUNDT CAK
BROOKE MAYS	05/09/2024	05/13/2024	6.58	UNITED AIRLINES	UNITED AIRLINES

BROOKE MAYS	05/09/2024	05/10/2024	154.63	SLICE*VINNYSPIZZA	SLICE*VINNYSPIZZ A
BROOKE MAYS	05/08/2024	05/09/2024	36.70	DOLLAR TREE	DOLLAR TREE
BROOKE MAYS	05/08/2024	05/09/2024	9.99	SPLIT - IQ AMERICA WD1040 WIRELESS PLUG IN DOORBELL FOR SINGLE DOOR WITH PUSH BUTTON, CONTEMPORARY WHITE	AMZN MKTP US*AI28E6U23
BROOKE MAYS	05/08/2024	05/09/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*AI28E6U23
BROOKE MAYS	05/08/2024	05/09/2024	12.51	DOLLAR GENERAL #13827	DOLLAR GENERAL #13827
BROOKE MAYS	05/08/2024	05/09/2024	28.78	WAL-MART #5398	WAL-MART #5398
BROOKE MAYS	05/07/2024	05/08/2024	62.61	SCHNUCKS ONLINE SALES	SCHNUCKS ONLINE SALES
BROOKE MAYS	05/07/2024	05/07/2024	58.97	TST* NOTHING BUNDT CAK	TST* NOTHING BUNDT CAK
BROOKE MAYS	05/02/2024	05/03/2024	8.99	SPLIT - IQ AMERICA WP3010 DOOR BELL CHIME LED PUSHBUTTON WIRELESS BATTERY OPERATED REPLACEMENT SIMPLE COLONIAL STYLE NON- LIGHTED WHITE, WORKS WITH MOST 16VA OR BATTERY OPERATED CHIMES	AMZN MKTP US*8I2E931A3
BROOKE MAYS	05/02/2024	05/02/2024	58.97	TST* NOTHING BUNDT CAK	TST* NOTHING BUNDT CAK
BROOKE MAYS	05/01/2024	05/02/2024	159.90	SPLIT - NULL	ZOOM.US 888-799- 9666
CARLOS MOLINA	05/15/2024	05/16/2024	257.60	DOUBLETREE	DOUBLETREE
CHERYL FLOYD	05/24/2024	05/27/2024	15.68	SPLIT - MR. PEN- DRY ERASE BOARD, 14" X 11" WITH A BLACK DRY ERASE MARKER, SMALL MINI WHITE BOARD FOR KIDS, STUDENTS	AMZN MKTP US*YL9U36203
CHERYL FLOYD	05/24/2024	05/27/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*YL9U36203
CHERYL FLOYD	05/17/2024	05/20/2024	139.98	SPLIT - EVERYTHING MARY ROLLING CRAFT BAG, BLACK & WHITE - PAPER-CRAFT TOTE WITH WHEELS FOR SCRAPBOOK & ART STORAGE - ORGANIZER CASE FOR IRIS BOXES, SUPPLIES & ACCESSORIES - FOR TEACHERS & MEDICAL	AMZN MKTP US*GE5705K73
CHERYL FLOYD	05/14/2024	05/15/2024	112.08	SPLIT - JOYIN 24 PACK 14.6" BIG BUBBLE WANDS BULK (2 DOZEN) FOR SUMMER TOY, OUTDOOR/INDOOR ACTIVITY USE, EASTER, BUBBLES PARTY FAVORS SUPPLIES FOR KIDS	AMZN MKTP US*J00IU0HM3

CHERYL FLOYD	05/10/2024	05/13/2024	110.00	SPLIT - THE TOY BARN 50 PIECE SMALL STUFFED ANIMALS BULK PLUSH TOYS 8 TO 12-INCH PLUSH WHOLESALE ASSORTMENT PACK FOR BIRTHDAY PARTY FAVORS, CLAW MACHINE TOYS, KIDS PRIZES, GIFT GIVE-AWAYS, CARNIVAL PRIZES	AMZN MKTP US*QU85E6NO3
CHERYL FLOYD	05/10/2024	05/13/2024	14.50	BALANCING ENTRY AMOUNT	AMZN MKTP US*QU85E6NO3
CORENA FIORELLO	05/24/2024	05/27/2024	48.95	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN AMERICANEAGLECOM
CORENA FIORELLO	05/09/2024	05/17/2024	289.00	AMERICANEAGLECOM	OM
CORENA FIORELLO	05/15/2024	05/16/2024	410.50	CLOUDFLARE	CLOUDFLARE ZOOM.US 888-799-9666
CORENA FIORELLO	05/08/2024	05/09/2024	374.75	SPLIT - STANDARD PRO MONTHLY	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	05/30/2024	05/31/2024	313.85	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	05/30/2024	05/31/2024	288.60	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	05/30/2024	05/31/2024	313.85	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	05/29/2024	05/30/2024	19.98	SPLIT - KB 6-PC PLIERS SET W/POUCH	LOWES #00191*
CURTIS SHEFFIELD	05/24/2024	05/27/2024	24.00	SPLIT - AIPHONE DAK-2S DUAL MASTER ADAPTER KIT, FOR USE WITH C-123L/A, C-123LW, LEM-1, LEM-3, AND LEM-1DL MASTER STATIONS	AMZN MKTP US*KS1DR4093
CURTIS SHEFFIELD	05/20/2024	05/22/2024	45.28	THE HOME DEPOT #1956	THE HOME DEPOT #1956
CURTIS SHEFFIELD	05/17/2024	05/20/2024	69.96	THE HOME DEPOT #1928	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/17/2024	05/20/2024	211.80	SPLIT - OFFICE DEPOT® BRAND CLEANING DUSTERS, 10 OZ, PACK OF 12	AMZN MKTP US*JD9HG0NN3
CURTIS SHEFFIELD	05/16/2024	05/20/2024	25.55	MENARDS CHERRY VALLEY	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/16/2024	05/17/2024	135.92	KULLY SUPPLY	KULLY SUPPLY THE WEBSTAURANT STORE
CURTIS SHEFFIELD	05/16/2024	05/17/2024	59.07	THE WEBSTAURANT STORE	
CURTIS SHEFFIELD	05/12/2024	05/13/2024	190.00	SPLIT - TRASH CHUTE T HANDLES AND LAUNDRY CHUTE DOOR LATCH KIT WITH V SPINDLE FOR BOTTOM & SIDE HINGED DOORS. COMPATIBLE HANDLE HARDWARE PARTS BY PRO CHUTES	AMZN MKTP US*J56ID2GD3

CURTIS SHEFFIELD	05/12/2024	05/13/2024	5.70	BALANCING ENTRY AMOUNT SPLIT - TRASH CHUTE T HANDLES AND LAUNDRY CHUTE DOOR LATCH KIT WITH V SPINDLE FOR BOTTOM & SIDE HINGED DOORS. COMPATIBLE HANDLE HARDWARE PARTS BY PRO CHUTES	AMZN MKTP US*J56ID2GD3
CURTIS SHEFFIELD	05/12/2024	05/13/2024	38.00	SPLIT - 250 PCS MIX ROLL LOCK DISCS SET 36 60 80 120 240 GRIT 2 INCH SANDING DISCS DIE GRINDER ACCESSORIES ALUMINUM OXIDE SURFACE CONDITIONING DISCS FOR SURFACE PREP POLISH BURR PAINT REMOVAL	AMZN MKTP US*DM28E9DR3
CURTIS SHEFFIELD	05/12/2024	05/13/2024	41.79	MENARDS CHERRY VALLEY	AMZN MKTP US*9J0L05LC3 MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/10/2024	05/13/2024	351.72	JMAC SUPPLY	JMAC SUPPLY
CURTIS SHEFFIELD	05/09/2024	05/13/2024	166.45	MENARDS MACHESNEY PARK	MENARDS MACHESNEY PARK HOGAN S AUTO REPAIR LL
CURTIS SHEFFIELD	05/09/2024	05/10/2024	90.17	HOGAN S AUTO REPAIR LL	AMAZON.COM*5D26 Q3XZ3 THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/05/2024	05/06/2024	78.68	SPLIT - WIHA 71990 STANDARD SECURITY BIT SET, 39 PIECE	ALLFUSES.COM MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/03/2024	05/06/2024	6.98	SPLIT - PVC40 PEPIPE	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/02/2024	05/06/2024	91.98	ALLFUSES.COM	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/02/2024	05/06/2024	71.92	SPLIT - J-B WELD PRO 10 OZ 8281	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/02/2024	05/06/2024	4.39	SPLIT - 1/4 X 1-1/4 FENDER WASHER16026 30PC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/02/2024	05/06/2024	12.38	SPLIT - 10X3/4 SELF DRILL HEX 19817 LG	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/02/2024	05/06/2024	12.38	SPLIT - 10X 1 HEX WASHER SDS 15958 60 PCS	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/02/2024	05/06/2024	12.38	SPLIT - 12X1 SELF DRILL HEX 19820 LG	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/02/2024	05/06/2024	12.38	SPLIT - 14X 1 HEX WASHER SDS 15968 30 PCS	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/02/2024	05/06/2024	12.38	SPLIT - 14X1-1/2" SELF DRILL HXSDW14X11/2	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/02/2024	05/06/2024	8.97	SPLIT - 14X 2 HEX WASHER SDS 16398 2 PCS	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/02/2024	05/06/2024	2.56	SPLIT - 14X 2 HEX WASHER SDS 16398 2 PCS	MENARDS CHERRY VALLEY

CURTIS SHEFFIELD	04/30/2024	05/02/2024	29.99	SPLIT - TITANIUM DRILL BIT SET TOOL SHOP 16	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/30/2024	05/02/2024	5.99	SPLIT - 19/64" TITANIUM DRILL BITMASTERFORC	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/30/2024	05/02/2024	9.94	SPLIT - 1-5/8" ALL PURPOSE SCREW 1LB PHILLI	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/30/2024	05/02/2024	9.94	SPLIT - 2-1/2" ALL PURPOSE SCREW 1 LB PHILL	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/30/2024	05/02/2024	4.97	SPLIT - 3" ALL PURPOSE SCREW 1 LB PHILLIP D	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/30/2024	05/01/2024	354.78	HARBOR FREIGHT TOOLS 1 SPLIT - HDWERKER CUSTOMIZED PERSONALIZED LANYARDS 30-5000PCS NECK STRAPS WITH LOBSTER HOOK FOR ID BADGES, CUSTOM NECK STRAPS WITH TEXT/NAME/LOGO/COLOR/QUANTITY FOR WOMEN MEN	HARBOR FREIGHT TOOLS 1
DEBORAH CROZIER	05/22/2024	05/22/2024	14.99	WORKERS,STUDENTS,ADULTS,TEACHERS	AMZN MKTP US*V83421RU3 MICHALSEN OFFICE FURNI
DEBORAH CROZIER	05/08/2024	05/10/2024	1,700.00	MICHALSEN OFFICE FURNI	BODY DYNAMICS FITNESS
DEBORAH CROZIER	05/01/2024	05/02/2024	110.00	BODY DYNAMICS FITNESS	FITNESS
DEBORAH CROZIER	05/01/2024	05/02/2024	101.08	INDEED 92272769 SPLIT - UPSCREEN MATTE SCREEN PROTECTOR GLASS FILM FOR STANDARD SIZES WITH 3.48 INCH (8.9 CM) [51.1 MM X 71.1 MM, 3:2] - ANTI-GLARE, 9H GLASS PROTECTION	INDEED 92272769
DEBORAH GRINNELL	05/29/2024	05/30/2024	21.98		AMZN MKTP US*N49TG8XR3 BLUE HARBOR RESRT
DEBORAH GRINNELL	05/21/2024	05/23/2024	189.63	BLUE HARBOR RESRT	
DEBORAH GRINNELL	05/16/2024	05/16/2024	51.09	FRAUD REBILL	
DEBORAH GRINNELL	05/01/2024	05/02/2024	15.99	SPLIT - NULL	ZOOM.US 888-799- 9666
EMILY BEHNKE	05/17/2024	05/29/2024	1.69	HILTON	HILTON PIONEER LIMOUSINE SERV
EMILY BEHNKE	05/25/2024	05/27/2024	486.20	PIONEER LIMOUSINE SERV	



JAMES KEELER	05/30/2024	05/30/2024	505.74	INDEED JOBS	INDEED JOBS
JAMES KEELER	05/22/2024	05/22/2024	500.04	INDEED JOBS	INDEED JOBS
JAMES KEELER	05/17/2024	05/17/2024	237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	05/09/2024	05/10/2024	1,117.18	AED SUPERSTORE	AED SUPERSTORE
JAMES KEELER	05/08/2024	05/09/2024	500.34	INDEED 92569176	INDEED 92569176
JAMES KEELER	05/03/2024	05/03/2024	43.41	SPLIT - VONLYST CREDIT CARD MACHINE PAPER	AMZN MKTP
JAMES KEELER	05/01/2024	05/02/2024	377.08	ROLL FOR DEJAVOO Z8 Z9 Z11 (50 ROLLS)	US*QG9OR1QB3
				INDEED 92379445	INDEED 92379445
				SPLIT - HP 58A BLACK TONER CARTRIDGE   WORKS WITH HP LASERJET ENTERPRISE M406 SERIES, HP LASERJET ENTERPRISE MFP M430 SERIES, HP LASERJET PRO M404 SERIES, HP LASERJET PRO MFP M428 SERIES   CF258A	AMZN MKTP US*DJ1UU9713
JENNIFER MURASKI	05/30/2024	05/31/2024	114.89		
				SPLIT - PILOT G2 RETRACTABLE PREMIUM GEL INK ROLLER BALL PENS BOLD PT (1.) BLUE ; RETRACTABLE, REFILLABLE & PREMIUM COMFORT GRIP; SMOOTH LINES TO THE END OF THE PAGE, AMERICA'S #1 SELLING PEN BRAND, PACK OF 6	AMZN MKTP US*ZS5EW6HL3
JENNIFER MURASKI	05/30/2024	05/31/2024	65.40	SPLIT - QIFUTAN CELL PHONE HOLDER FOR CAR PHONE MOUNT LONG ARM DASHBOARD WINDSHIELD CAR PHONE HOLDER ANTI-SHAKE STABILIZER PHONE CAR HOLDER COMPATIBLE WITH ALL PHONE ANDROID SMARTPHONE, BLACK (HD-C77)	AMZN MKTP US*ZS5EW6HL3
JENNIFER MURASKI	05/30/2024	05/31/2024	12.99		AMZN MKTP US*ZS5EW6HL3
JENNIFER MURASKI	05/30/2024	05/31/2024	49.99	SPLIT - CHARGER MH-24 FOR EN-EL14	AMZN MKTP US*ZS5EW6HL3
				SPLIT - PREBOUN 20 PACK WHITE FLAT SHEETS BULK SOFT MICROFIBER TOP SHEETS FLAT BEDDING SHEETS BULK EASY CARE FOR HOME, SALONS, HOTELS, HOSPITAL, MASSAGE, SPAS, GUEST ROOMS, DORM (FULL SIZE)	AMZN MKTP US*ZS5EW6HL3
JENNIFER MURASKI	05/30/2024	05/31/2024	105.99		
				SPLIT - AMAZON AWARE 100% BAMBOO 3-PLY FACIAL TISSUE, CUBE BOX, FSC CERTIFIED, 720 SHEETS (60 SHEET PER BOX), 12 COUNT, PACK OF 1	AMZN MKTP US*ZS5EW6HL3
JENNIFER MURASKI	05/30/2024	05/31/2024	21.99		

JENNIFER MURASKI	05/30/2024	05/31/2024	51.96	SPLIT - TACVASEN BLACK WOMEN POLO SHIRTS UPF 50+ GOLF SHIRT V NECK SHORT SLEEVE SHIRT SUN PROTECTION COLLARED SHIRT FOR WORK QUICK DRY, M	AMZN MKTP US*T77FN8SI3
JENNIFER MURASKI	05/30/2024	05/31/2024	2.08	BALANCING ENTRY AMOUNT SPLIT - JOE'S USA WOMENS DRI-EQUIP SHORT SLEEVE RACER MESH POLO SHIRT (BLACK - MEDIUM)	AMZN MKTP US*T77FN8SI3
JENNIFER MURASKI	05/28/2024	05/29/2024	18.95		AMZN MKTP US*0J61H28W3
JENNIFER MURASKI	05/28/2024	05/29/2024	40.40	SPLIT - SWINGLINE STAPLES, S.F. 3, PREMIUM FOR DESKTOP STAPLERS, 1/4" LENGTH, 105/STRIP, 5000/BOX, JAM FREE, HALF STRIP (35440)	AMZN MKTP US*5J2360L83
JENNIFER MURASKI	05/28/2024	05/29/2024	353.82	SPLIT - UTOPIA BEDDING FLAT SHEETS - PACK OF 20 - SOFT BRUSHED MICROFIBER FABRIC - SHRINKAGE & FADE RESISTANT TOP SHEET - EASY CARE (FULL, WHITE)	AMZN MKTP US*0M7KK2U13
JENNIFER MURASKI	05/26/2024	05/27/2024	21.05	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
JENNIFER MURASKI	05/25/2024	05/27/2024	1.00	GANNETT MEDIA CO	GANNETT MEDIA CO
JENNIFER MURASKI	05/23/2024	05/27/2024	10.97	JOANN STORES #2586	JOANN STORES #2586
JENNIFER MURASKI	05/23/2024	05/24/2024	92.78	SAMS CLUB #8297	SAMS CLUB #8297
JENNIFER MURASKI	05/23/2024	05/24/2024	11.25	DOLLAR TREE	DOLLAR TREE
JENNIFER MURASKI	05/23/2024	05/24/2024	23.32	WAL-MART #1490	WAL-MART #1490
JENNIFER MURASKI	05/17/2024	05/20/2024	338.58	CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
JENNIFER MURASKI	05/17/2024	05/20/2024	45.56	ROAD RANGER #185 SPLIT - ENVIROCARE PREMIUM REPLACEMENT HEPA FILTRATION VACUUM CLEANER FILTERS DESIGNED TO FIT DIRT DEVIL DYNAMITE, QUICKVAC, POWER STICK, AND POWER REACH UPRIGHTS. TYPE F2 2 FILTERS	ROAD RANGER #185
JENNIFER MURASKI	05/17/2024	05/20/2024	14.23	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMZN MKTP US*7Y9H41YL3
JENNIFER MURASKI	05/17/2024	05/20/2024	39.99	SPLIT - ARM & HAMMER 33200-01001 POWDER LAUNDRY DETERGENT, CRISP CLEAN, 18LB PAIL	AMZN MKTP US*7Y9H41YL3
JENNIFER MURASKI	05/16/2024	05/17/2024	39.40		AMZN MKTP US*XD99L7O83

JENNIFER MURASKI	05/13/2024	05/14/2024	62.67	VISTAPRINT	VISTAPRINT
JENNIFER MURASKI	05/03/2024	05/06/2024	131.96	VISTAPRINT	VISTAPRINT
JENNIFER MURASKI	05/03/2024	05/06/2024	25.61	SPLIT - 100% COMPOSTABLE DISPOSABLE PAPER BOWLS [125-PACK] - {PFAS-FREE} - {BPI CERTIFIED} - [12 OZ] HEAVY DUTY, ECO-FRIENDLY, BIODEGRADABLE BAGASSE HOT SOUP BOWLS - THICK WHITE 12OZ BOWL PLATES BY STACK MAN SPLIT - VPLUS 150 PACK COMPOSTABLE DISPOSABLE PAPER PLATES 10.25 INCH SUPER STRONG PAPER PLATES 100% BAGASSE NATURAL BIODEGRADABLE ECO-FRIENDLY SUGARCANE PLATES(WHITE)	AMZN MKTP US*V93KW1XG3
JENNIFER MURASKI	05/03/2024	05/06/2024	29.49	SPLIT - TASHIBOX 12 OZ CLEAR PLASTIC CUPS - DISPOSABLE COLD DRINK PARTY CUPS (200)	AMZN MKTP US*M80FT4QK3
JENNIFER MURASKI	05/03/2024	05/06/2024	16.98	SPLIT - BASUDAM WOMEN'S GOLF POLO SHIRTS V-NECK SHORT SLEEVE COLLARLESS TENNIS RUNNING T-SHIRTS QUICK DRY BLACK M	AMZN MKTP US*M80FT4QK3
JENNIFER MURASKI	05/03/2024	05/06/2024	23.99	DOLLAR TREE	DOLLAR TREE
JENNIFER MURASKI	05/02/2024	05/03/2024	45.00	SPLIT - JOE'S USA WOMENS DRI-EQUIP SHORT SLEEVE RACER MESH POLO SHIRT (BLACK - MEDIUM)	AMZN MKTP US*QY3RM85B3
JILL PEPPERS	05/22/2024	05/24/2024	222.74	JUMERS HOTEL	JUMERS HOTEL
JILL PEPPERS	05/22/2024	05/23/2024	19.20	JUMERS FOODBEVERAGE	JUMERS FOODBEVERAGE
JILL PEPPERS	05/17/2024	05/20/2024	338.58	CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
JILL PEPPERS	05/14/2024	05/17/2024	30.03	ENGRAINED BREWING COMP	ENGRAINED BREWING COMP
JOSEPH CHIARELLI	05/22/2024	05/24/2024	174.99	FLOWERS ON RIVER PARK	FLOWERS ON RIVER PARK
JOSEPH CHIARELLI	05/22/2024	05/24/2024	174.99	FLOWERS ON RIVER PARK	FLOWERS ON RIVER PARK
JOSHUA GESNER	05/17/2024	05/20/2024	80.00	AGENT FEE 89008638382834	AGENT FEE 89008638382834
JOSHUA GESNER	05/17/2024	05/20/2024	380.95	UNITED AIRLINES	UNITED AIRLINES
JOSHUA GESNER	05/17/2024	05/20/2024	380.95	UNITED AIRLINES	UNITED AIRLINES
JOSHUA GESNER	05/03/2024	05/06/2024	36.16	DUNKIN #358381	DUNKIN #358381
KATHERINE O'TOOLE	05/25/2024	05/27/2024	800.00	CMPGRINDR ADS BUCKSEN	CMPGRINDR ADS BUCKSEN

KATHY POMAHAC	05/17/2024	05/20/2024	749.52	HOLIDAY INNS	HOLIDAY INNS
KATHY POMAHAC	05/17/2024	05/20/2024	749.52	HOLIDAY INNS	HOLIDAY INNS
KELLY ROHRER	05/24/2024	05/24/2024	55.29	SPLIT - ENERGIZER AA BATTERIES, ALKALINE POWER DOUBLE A BATTERY ALKALINE, 32 COUNT	AMAZON.COM*T26B 60253
KELLY ROHRER	05/17/2024	05/20/2024	65.08	SPLIT - AMAZON BASICS FACIAL TISSUE, 2-PLY, 2880 COUNT (18 PACKS OF 160) (PREVIOUSLY SOLIMO)	AMAZON.COM*FG0 RC3N13
KELLY ROHRER	05/14/2024	05/15/2024	30.00	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE
KELLY ROHRER	05/13/2024	05/13/2024	219.99	SPLIT - HAILANG 4.4 CU.FT MINI FRIDGE WITH FREEZER, SINGLE DOOR MINI REFRIGERATOR, 5 SETTINGS TEMPERATURE ADJUSTABLE, COMPACT REFRIGERATOR FOR APARTMENT,DORM, OFFICE, BEDROOM	AMZN MKTP US*JX0390CZ3 ACI*SELECTIVE INSURANC
KELLY ROHRER	05/08/2024	05/09/2024	540.12	ACI*SELECTIVE INSURANC	INSURANC
KELLY ROHRER	05/07/2024	05/07/2024	38.10	SPLIT - SHARPIE TANK STYLE HIGHLIGHTERS, CHISEL TIP, FLUORESCENT YELLOW, 36 COUNT	AMZN MKTP US*EG3HN87V3
KELLY ROHRER	05/07/2024	05/07/2024	94.98	SPLIT - USB DRIVE KOOTION 20PCS 4GB USB FLASH DRIVE 4 GB FLASH DRIVES THUMB DRIVE JUMP DRIVE MEMORY STICK SWIVEL PEN DRIVE, BLACK	AMZN MKTP US*EG3HN87V3 VZWRLSS*APOCC
KELLY ROHRER	05/04/2024	05/06/2024	125.34	SPLIT - 8152622550,17TH CIRCUIT COURT	VISB VZWRLSS*APOCC
KELLY ROHRER	05/04/2024	05/06/2024	.49	BALANCING ENTRY AMOUNT	VISB VZWRLSS*APOCC
KELLY ROHRER	05/04/2024	05/06/2024	.00	BALANCING ENTRY TAX	VISB
KELLY ROHRER	05/01/2024	05/02/2024	13.98	SPLIT - STICKY NOTES 3X3 SELF-STICK NOTES PADS WITH 6 BRIGHT COLORS, EASY TO POST FOR OFFICE, SHOOL, HOME, 6 PADS/PACK, 100 SHEETS/PAD (YELLOW)	AMZN MKTP US*7G8X18XF3 AMZN MKTP US*7G8X18XF3
KELLY ROHRER	05/01/2024	05/02/2024	4.75	BALANCING ENTRY AMOUNT	AMZN MKTP US*7G8X18XF3
KELLY ROHRER	04/30/2024	05/01/2024	10.93	SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR DOOR SIGN - 2"X12" OR 2" X 10" - LASER ENGRAVED INDOOR/OUTDOOR SIGNAGE MATERIAL - CUSTOMIZE. COLORS AND FONT CHOICES TO MATCH YOUR STYLE.	AMZN MKTP US*J56H86S13

KELLY ROHRER	04/30/2024	05/01/2024	10.93	SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR DOOR SIGN - 2"X12" OR 2" X 10" - LASER ENGRAVED INDOOR/OUTDOOR SIGNAGE MATERIAL - CUSTOMIZE. COLORS AND FONT CHOICES TO MATCH YOUR STYLE.	AMZN MKTP US*J56H86S13
KELLY ROHRER	04/30/2024	05/01/2024	10.93	SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR DOOR SIGN - 2"X12" OR 2" X 10" - LASER ENGRAVED INDOOR/OUTDOOR SIGNAGE MATERIAL - CUSTOMIZE. COLORS AND FONT CHOICES TO MATCH YOUR STYLE.	AMZN MKTP US*J56H86S13
KELLY ROHRER	04/30/2024	05/01/2024	10.93	SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR DOOR SIGN - 2"X12" OR 2" X 10" - LASER ENGRAVED INDOOR/OUTDOOR SIGNAGE MATERIAL - CUSTOMIZE. COLORS AND FONT CHOICES TO MATCH YOUR STYLE.	AMZN MKTP US*J56H86S13
KELLY ROHRER	04/30/2024	05/01/2024	10.93	SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR DOOR SIGN - 2"X12" OR 2" X 10" - LASER ENGRAVED INDOOR/OUTDOOR SIGNAGE MATERIAL - CUSTOMIZE. COLORS AND FONT CHOICES TO MATCH YOUR STYLE.	AMZN MKTP US*J56H86S13
KELLY ROHRER	04/30/2024	05/01/2024	8.74	BALANCING ENTRY AMOUNT	AMZN MKTP US*J56H86S13 FACEBK*
LAURA DOISE	05/30/2024	05/31/2024	105.61	SPLIT - FACEBOOK ADS	BA9E5UTE2 MIDWESTTENTSAN
LAURA DOISE	05/29/2024	05/30/2024	451.60	SPLIT - GENERIC PRODUCT	DEVENTS. PANERA BREAD
LAURA DOISE	05/23/2024	05/23/2024	433.79	PANERA BREAD #601560 O	#601560 O
LAURA DOISE	05/20/2024	05/21/2024	300.00	TIKTOK ADS	TIKTOK ADS FACEBK*
LAURA DOISE	05/15/2024	05/16/2024	175.00	SPLIT - FACEBOOK ADS	6E6TV44UE2 ROCKFORD
LAURA DOISE	05/13/2024	05/15/2024	18.00	SPLIT - DWC/DEL/PU/CLEAN/DEPOSIT	DISCOUNT RENT AMZN MKTP
LAURA DOISE	05/13/2024	05/14/2024	39.98	SPLIT - SOOEZ 36 PACK PLASTIC ENVELOPES POL	US*HE4D20Z23 AMZN MKTP
LAURA DOISE	05/08/2024	05/09/2024	87.36	SPLIT - M&M'S PEANUT & CARAMEL, SNICKERS OR	US*3S8VZ6VL3 AMZN MKTP
LAURA DOISE	05/07/2024	05/08/2024	49.30	SPLIT - HERSHEY'S MILK CHOCOLATE CANDY BARS	US*KD5QO4DK3

LAURA DOISE	05/01/2024	05/01/2024	57.97	TIKTOK ADS *TIKTOK	TIKTOK ADS *TIKTOK
LAURA DOISE	04/30/2024	05/01/2024	164.03	SPLIT - FACEBOOK ADS	FACEBK* BDXNJ3GTE2
LAURA DOISE	04/30/2024	05/01/2024	8.21	SPLIT - FACEBOOK ADS	FACEBK* MK7ZD38TE2
LAURA SCHAFFER	05/17/2024	05/20/2024	86.69	PINOS PIZZA INC	PINOS PIZZA INC
LAURA SCHAFFER	05/11/2024	05/13/2024	170.40	PINOS PIZZA INC	PINOS PIZZA INC
LAURA SCHAFFER	05/08/2024	05/09/2024	204.90	NUNZIO'S RESTAURANT	NUNZIO'S RESTAURANT
LAURA SCHAFFER	05/08/2024	05/09/2024	107.00	NUNZIO'S RESTAURANT	NUNZIO'S RESTAURANT
LAURA SCHAFFER	05/02/2024	05/02/2024	19.99	SPLIT - SERVICE FEES	STAMPS.COM
LINDSEY GUSTAFSON	05/31/2024	05/31/2024	42.00	SPLIT - NATURE'S TWIST SUGAR FREE LEMONADE, 16.9 OUNCE (24 PACK)	AMZN MKTP US*HW9TS46M3
LINDSEY GUSTAFSON	05/30/2024	05/31/2024	92.82	VILLAGE GREEN NURSERY SPLIT - MIX & MATCH CONCESSION EXPRESS GALLON PURE CANE SUGAR SNO-CONE SYRUP NO HIGH FRUCTOSE CORN SUGAR- W/PUMPS (CASE OF	VILLAGE GREEN NURSERY
LINDSEY GUSTAFSON	05/30/2024	05/31/2024	89.94	FOUR) SPLIT - MIX & MATCH CONCESSION EXPRESS GALLON PURE CANE SUGAR SNO-CONE SYRUP NO HIGH FRUCTOSE CORN SUGAR- W/PUMPS (CASE OF	AMZN MKTP US*L77DV8O53
LINDSEY GUSTAFSON	05/30/2024	05/31/2024	89.94	FOUR) SPLIT - SWISSPERS SUPER JUMBO COTTON BALLS 70 EA (PACK OF 10)10	AMZN MKTP US*L77DV8O53
LINDSEY GUSTAFSON	05/28/2024	05/29/2024	32.50	SPLIT - KISSTON 24 PCS BUTTERFLY BEE SUNFLOWER IRON ON PATCHES FOR CLOTHING COLORFUL FLOWERS HEAT TRANSFER STICKERS DECALS WASHABLE IRON ON TRANSFERS FOR T	AMZN MKTP US*J01BR1343
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	16.99	SHIRTS APPLIQUES FOR CLOTHES DIY PILLOWS SPLIT - PINEAPPLE CUTOUTS 54 PCS TROPICAL CUT- OUTS FOR SUMMER HAWAII PARTY CLASSROOM	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	6.99	BULLETIN BOARD DECORATIONS SPLIT - ESTUNE 30 PCS PATRIOTIC IRON ON TRANSFERS 4TH OF JULY IRON ON DECALS PATCHES INDEPENDENT DAY WESTERN HEAT TRANSFERS VINYL DECALS FOR CLOTHES BAG	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	14.99	COVERS DIY DECORATIONS	AMZN MKTP US*FG9FL15E3

LINDSEY GUSTAFSON	05/25/2024	05/27/2024	9.99	SPLIT - OSNIE 45PCS SUMMER DAISY SUNFLOWER CUTOUTS CREATIVE SPRINGTIME FLOWERS WALL DECALS BULLETIN BOARD SETS GERBERA DAISY WALL DÉCOR FOR CLASSROOM SCHOOL OFFICE BIRTHDAY PARTY BABY SHOWER 5.1 X 5.1 INCHES SPLIT - KIGLEY 24 PACK MINI PILLOWS FOR DAYCARE 9.1 X 13.8" SMALL TRAVEL PILLOW BULK SOFT BREATHABLE COTTON PILLOW FOR KIDS SCHOOL NAP TRAVEL PET NECK LUMBAR PURSE	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	65.99	INSERT (DARK COLOR) SPLIT - SKILLMATICS ART & CRAFT ACTIVITY - POKE-IN ART FLOWER BOUQUET, MESS-FREE ART FOR KIDS, CRAFT KITS, DIY ACTIVITY, GIFTS FOR GIRLS & BOYS AGES 4, 5, 6, 7, 8, 9	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	77.44	SPLIT - 74 PIECES FLIP FLOP ACCENTS COLORFUL FLIP FLOP CUTOUTS SUMMER BULLETIN BOARD WALL DECOR HAWAIIAN BEACH POOL PARTY CUTOUTS WITH GLUE POINT DOTS FOR CLASSROOM PARTY DECORATION (SIMPLE)	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	9.99	SPLIT - YAOMIAO 30 PACKS 2.5 OZ PLASTIC SAND ART BOTTLES WITH LIDS FOR KIDS 3 STYLES SAND ART CLEAR CONTAINERS FOR SAND ART WEDDING INVITATIONS FUN ART CRAFTS SUPPLIES BOYS GIRLS DECORATIONS (GOLD LID)	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	24.99	SPLIT - KIGLEY 6 PACK MINI TODDLER PILLOWS FOR DAYCARE SMALL TRAVEL PILLOW 14"X9" KIDS PILLOWS SOFT SMALL PILLOWS TRAVEL TODDLER NAP PILLOW FOR SCHOOL NAP TIME PET NECK LUMBAR (GRAY)	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	91.96	SPLIT - OSNIE 45PCS SUMMER DAISY SUNFLOWER CUTOUTS CREATIVE SPRINGTIME FLOWERS WALL DECALS BULLETIN BOARD SETS GERBERA DAISY WALL DÉCOR FOR CLASSROOM SCHOOL OFFICE BIRTHDAY PARTY BABY SHOWER 5.1 X 5.1 INCHES SPLIT - OPSEAM BUTTERFLY WALL DECOR 24/48 PCS, 3D BUTTERFLIES STICKERS FOR PARTY DECORATIONS WITH MAGNETS(COLORFUL, 24)	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	9.99	SPLIT - OSNIE 45PCS SUMMER DAISY SUNFLOWER CUTOUTS CREATIVE SPRINGTIME FLOWERS WALL DECALS BULLETIN BOARD SETS GERBERA DAISY WALL DÉCOR FOR CLASSROOM SCHOOL OFFICE BIRTHDAY PARTY BABY SHOWER 5.1 X 5.1 INCHES SPLIT - OPSEAM BUTTERFLY WALL DECOR 24/48 PCS, 3D BUTTERFLIES STICKERS FOR PARTY DECORATIONS WITH MAGNETS(COLORFUL, 24)	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	13.98	SPLIT - OSNIE 45PCS SUMMER DAISY SUNFLOWER CUTOUTS CREATIVE SPRINGTIME FLOWERS WALL DECALS BULLETIN BOARD SETS GERBERA DAISY WALL DÉCOR FOR CLASSROOM SCHOOL OFFICE BIRTHDAY PARTY BABY SHOWER 5.1 X 5.1 INCHES SPLIT - OPSEAM BUTTERFLY WALL DECOR 24/48 PCS, 3D BUTTERFLIES STICKERS FOR PARTY DECORATIONS WITH MAGNETS(COLORFUL, 24)	AMZN MKTP US*FG9FL15E3

LINDSEY GUSTAFSON	05/25/2024	05/27/2024	4.99	SPLIT - 30 PCS SMALL FUNNEL MINI FUNNEL CLEAR PLASTIC FUNNELS FOR LAB BOTTLES, ESSENTIAL OILS, PERFUMES, SPICES, SAND ART, POWDER FUNNEL	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	14.29	SPLIT - JUMBO LARGE PLAYING CARDS - (3 DECKS) BIG 5 X 7 INCH GIANT DECK OF CARDS HUGE PLAYING CARDS POKER PLAYING CARDS FOR CASINO THEME PARTY DECORATIONS GAME NIGHT AND MAGIC SUPPLIES	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	38.97	SPLIT - 32 PIECES 5 SIZES IRON ON STAR PATCHES ADHESIVE STAR PATCHES STAR SHAPE APPLIQUES PATCH DIY FOR CLOTHING JEANS REPAIR DECORATION (RESIN RHINESTONE,SILVER, GRAY, BLACK)	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	14.99	SPLIT - WHALINE 25 SHEETS ADVENTURE CAMPING IRON ON STICKERS WILDERNESS TREKKING HEAT TRANSFER VINYL DECALS OUTDOOR LANDSCAPE ASSORTED HTV ADHESIVE CRAFT VINYL FOR CLOTHING DIY FABRIC DECOR	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/25/2024	05/27/2024	15.38	BALANCING ENTRY AMOUNT	AMZN MKTP US*FG9FL15E3
LINDSEY GUSTAFSON	05/21/2024	05/22/2024	19.99	SPLIT - SHORESIDE NAUTICAL SMALL WOOD CUTOUTS FOR CRAFTS, OCEAN AND SEA CREATURE WOODEN EMBELLISHMENTS FOR BEACH CRAFTS AND COASTAL DECOR - ORANGE, BLUE, AND TEAL FISH, CRAB, OCTOPUS, & SEASHELL (24 PCS)	AMZN MKTP US*R917M8ZF3
LINDSEY GUSTAFSON	05/21/2024	05/22/2024	45.91	SPLIT - CARNIVAL KING ALL-IN-ONE POPCORN KIT FOR 8 -10 OUNCE POPPERS - 24/CASE	AMZN MKTP US*R917M8ZF3
LINDSEY GUSTAFSON	05/21/2024	05/22/2024	29.97	SPLIT - LARGE SIZE 12" WOODEN SPRING ORNAMENTS TO PAINT, FLOWER WOODEN DIY BLANK UNFINISHED ROUND WOOD DISCS ORNAMENT FOR CRAFTS HANGING DECORATIONS(3PCS)	AMZN MKTP US*R917M8ZF3
LINDSEY GUSTAFSON	05/21/2024	05/22/2024	9.99	SPLIT - LARGE SIZE 12" WOODEN SPRING ORNAMENTS TO PAINT, BUTTERFLY WOODEN DIY BLANK UNFINISHED ROUND WOOD DISCS ORNAMENT FOR CRAFTS HANGING DECORATIONS(3PCS)	AMZN MKTP US*R917M8ZF3

LINDSEY GUSTAFSON	05/21/2024	05/22/2024	25.49	SPLIT - STRETCHED CANVASES FOR PAINTING, 8X8, PACK OF 24, PRIMED ACID-FREE, 5/8 INCH THICK WOOD FRAME BLANK CANVAS, ART CANVASES FOR BEGINNERS, ARTISTS FOR OIL PAINT, ACRYLIC PAINT, POURING PAINTING.	AMZN MKTP US*R917M8ZF3
LINDSEY GUSTAFSON	05/21/2024	05/22/2024	107.99	SPLIT - UNITTYPE 72 PAIRS FLIP FLOPS FOR MEN WOMEN BULK PACK SLIPPERS MANY COLORS CASUAL SLIPPERS WITH ASSORTED SIZE CARDS SIGN FOR WEDDING SUMMER POOL PARTY	AMZN MKTP US*R917M8ZF3
LINDSEY GUSTAFSON	05/21/2024	05/22/2024	25.98	SPLIT - OPENFLY 12 SETS PATRIOTIC WREATH DECORATIONS, INDEPENDENCE DAY DIY FOAM WREATH SIGNS CRAFT KIT PATRIOTIC STAR STICKERS POM-POMS RHINESTONE FOR BOYS GIRLS CLASSROOM HOME ACTIVITY	AMZN MKTP US*R917M8ZF3
LINDSEY GUSTAFSON	05/21/2024	05/22/2024	19.99	SPLIT - SHORESIDE NAUTICAL SMALL WOOD CUTOUTS FOR CRAFTS, OCEAN AND SEA CREATURE WOODEN EMBELLISHMENTS FOR BEACH CRAFTS AND COASTAL DECOR - ORANGE, BLUE, AND TEAL FISH, CRAB, OCTOPUS, & SEASHELL (24 PCS)	AMZN MKTP US*R917M8ZF3
LINDSEY GUSTAFSON	05/21/2024	05/22/2024	19.98	SPLIT - LARGE SIZE 12" WOODEN SPRING ORNAMENTS TO PAINT, BUTTERFLY WOODEN DIY BLANK UNFINISHED ROUND WOOD DISCS ORNAMENT FOR CRAFTS HANGING DECORATIONS(3PCS)	AMZN MKTP US*R917M8ZF3
LINDSEY GUSTAFSON	05/21/2024	05/22/2024	19.99	SPLIT - SHORESIDE NAUTICAL SMALL WOOD CUTOUTS FOR CRAFTS, OCEAN AND SEA CREATURE WOODEN EMBELLISHMENTS FOR BEACH CRAFTS AND COASTAL DECOR - ORANGE, BLUE, AND TEAL FISH, CRAB, OCTOPUS, & SEASHELL (24 PCS)	AMZN MKTP US*R917M8ZF3
LINDSEY GUSTAFSON	05/18/2024	05/20/2024	95.00	SPLIT - FORPRO PROFESSIONAL COLLECTION 100% PURE ACETONE, PROFESSIONAL NAIL POLISH REMOVER FOR NATURAL, ARTIFICIAL, ACRYLIC & SCULPTURED NAILS, REMOVES GEL POLISH, NAIL GLUE, NAIL ART & GLITTER, 16 FL. OZ.	AMZN MKTP US*5T60Z5WJ3
LINDSEY GUSTAFSON	05/14/2024	05/15/2024	58.03	WM SUPERCENTER #3837	WM SUPERCENTER #3837

LINDSEY GUSTAFSON	05/13/2024	05/14/2024	350.15	WM SUPERCENTER #3837	WM SUPERCENTER #3837
LINDSEY GUSTAFSON	05/08/2024	05/08/2024	45.98	SPLIT - 12 PCS ROSE WRIST CORSAGE BRACELETS WEDDING BRIDAL WRIST FLOWER HAND FLOWER DECOR WRIST FLOWER WRISTBAND FOR BRIDE BRIDESMAID HOMECOMING PROM PARTY DECOR (PINK ELEGANT)	AMZN MKTP US*L170D2QZ3
LINDSEY GUSTAFSON	05/08/2024	05/08/2024	45.98	SPLIT - 12 PCS ROSE WRIST CORSAGE BRACELETS WEDDING BRIDAL WRIST FLOWER HAND FLOWER DECOR WRIST FLOWER WRISTBAND FOR BRIDE BRIDESMAID HOMECOMING PROM PARTY DECOR (PEACH)	AMZN MKTP US*L170D2QZ3
LINDSEY GUSTAFSON	05/08/2024	05/08/2024	62.97	SPLIT - JEXINE 12 PCS ROSE WRIST CORSAGE BRACELETS WEDDING BRIDAL WRIST FLOWER HAND FLOWER DECOR WRIST FLOWER WRISTBAND FOR BRIDE BRIDESMAID HOMECOMING PROM PARTY DECOR (WHITE ELEGANT)	AMZN MKTP US*L170D2QZ3
LINDSEY GUSTAFSON	05/08/2024	05/08/2024	13.98	SPLIT - FAVIDE 12 PIECES GOLD SILVER BRONZE AWARD MEDALS-WINNER MEDALS GOLD SILVER BRONZE PRIZES FOR COMPETITIONS, PARTY,OLYMPIC STYLE, 2 INCHES	AMZN MKTP US*L170D2QZ3
LINDSEY GUSTAFSON	05/08/2024	05/08/2024	.91	BALANCING ENTRY AMOUNT	AMZN MKTP US*L170D2QZ3
LINDSEY GUSTAFSON	05/07/2024	05/08/2024	.00	SPLIT - SUCLAIN 10 PACK 6 INCH PLANT POTS WITH DRAINAGE HOLE AND TRAY SAUCER PLASTIC POTS FOR PLANTS FLOWER POTS FOR INDOOR PLANTS FOR YOUR ROOM, OFFICE, GARDEN DECOR	AMZN MKTP US
LINDSEY GUSTAFSON	05/07/2024	05/08/2024	2.22	BALANCING ENTRY AMOUNT	AMZN MKTP US
LINDSEY GUSTAFSON	05/07/2024	05/08/2024	.00	SPLIT - SUCLAIN 10 PACK 6 INCH PLANT POTS WITH DRAINAGE HOLE AND TRAY SAUCER PLASTIC POTS FOR PLANTS FLOWER POTS FOR INDOOR PLANTS FOR YOUR ROOM, OFFICE, GARDEN DECOR	AMZN MKTP US

LINDSEY GUSTAFSON	05/07/2024	05/08/2024	.00	SPLIT - TOPDESIGN 24-PACK ECONOMICAL 16"X15" COTTON TOTE BAG, LIGHTWEIGHT MEDIUM REUSABLE GROCERY SHOPPING CLOTH BAGS, SUITABLE FOR DIY, ADVERTISING, PROMOTION, GIFT, ACTIVITY	AMZN MKTP US
LINDSEY GUSTAFSON	05/07/2024	05/08/2024	4.77	BALANCING ENTRY AMOUNT	AMZN MKTP US
LINDSEY GUSTAFSON	05/06/2024	05/07/2024	26.99	SPLIT - SUCLAIN 10 PACK 6 INCH PLANT POTS WITH DRAINAGE HOLE AND TRAY SAUCER PLASTIC POTS FOR PLANTS FLOWER POTS FOR INDOOR PLANTS FOR YOUR ROOM, OFFICE, GARDEN DECOR	AMZN MKTP US*BV79O76B3
LINDSEY GUSTAFSON	05/06/2024	05/07/2024	26.99	SPLIT - SUCLAIN 10 PACK 6 INCH PLANT POTS WITH DRAINAGE HOLE AND TRAY SAUCER PLASTIC POTS FOR PLANTS FLOWER POTS FOR INDOOR PLANTS FOR YOUR ROOM, OFFICE, GARDEN DECOR	AMZN MKTP US*BV79O76B3
LINDSEY GUSTAFSON	05/06/2024	05/07/2024	43.99	SPLIT - TOPDESIGN 24-PACK ECONOMICAL 16"X15" COTTON TOTE BAG, LIGHTWEIGHT MEDIUM REUSABLE GROCERY SHOPPING CLOTH BAGS, SUITABLE FOR DIY, ADVERTISING, PROMOTION, GIFT, ACTIVITY	AMZN MKTP US*BV79O76B3
LINDSEY GUSTAFSON	05/06/2024	05/07/2024	4.29	BALANCING ENTRY AMOUNT	AMZN MKTP US*BV79O76B3
LINDSEY GUSTAFSON	05/04/2024	05/06/2024	136.74	SPLIT - 6 PACK 29X108 INCH METALLIC FOIL FRINGE TINSEL TABLE SKIRTS BANNER FOR RECTANGLE TABLES STREAMER GARLAND CURTAINS BACKDROP FOR WEDDING, BIRTHDAY, PARADE FLOATS, CHRISTMAS PARTY DECORATION(BLACK)	AMZN MKTP US*XO7ML0GW3
LINDSEY GUSTAFSON	05/04/2024	05/06/2024	8.95	SPLIT - LECPETING 100 PCS MUSIC NOTES TREAT BAGS MUSIC CELLOPHANE CANDY BAGS PLASTIC GOODIE STORAGE BAGS MUSICAL PARTY FAVOR BAGS WITH TWIST TIES FOR MUSIC THEME BIRTHDAY PARTY SUPPLIES	AMZN MKTP US*XO7ML0GW3
LINDSEY GUSTAFSON	05/04/2024	05/06/2024	79.90	SPLIT - 3 PACKS 1950'S ROCK AND ROLL MUSIC PARTY DECORATIONS RECORD CUTOUT BANNER RECORD WALL DECOR SIGNS FOR 50'S THEME ROCK PARTY SUPPLIES MUSIC PARTY FAVORS	AMZN MKTP US*XO7ML0GW3

LINDSEY GUSTAFSON	05/02/2024	05/03/2024	30.68	SPLIT - FUN EXPRESS RAINSTICK CRAFT KIT- 12 - CRAFTS FOR KIDS AND FUN HOME ACTIVITIES - VACATION BIBLE SCHOOL SUPPLIES/DECOR	AMZN MKTP US*YL6WK6HW3
LORI GUMMOW	05/29/2024	05/30/2024	141.82	MERICHKA'S	MERICHKA'S CROWNE PLAZA HOTELS
LORI GUMMOW	05/17/2024	05/20/2024	338.58	CROWNE PLAZA HOTELS	ENGRAINED BREWING COMP
LORI GUMMOW	05/14/2024	05/17/2024	22.44	ENGRAINED BREWING COMP	MENARDS MACHESNEY PARK
LORI GUMMOW	05/12/2024	05/14/2024	53.11	MENARDS MACHESNEY PARK	
LORI GUMMOW	05/04/2024	05/06/2024	24.15	SPLIT - IMAILER - 100 COUNT - 18" X 24" CLEAR PLASTIC POLY BAGS WITH SUFFOCATION WARNING SELF SEAL 1.6 MIL FOR CLOTHING, T-SHIRTS, PANTS- RESEALABLE ADHESIVE,NOT STRONG	AMZN MKTP US
MARLANA DOKKEN	05/19/2024	05/20/2024	23.95	SPLIT - OTTERBOX IPHONE 13 (ONLY) COMMUTER SERIES CASE - BLACK, SLIM & TOUGH, POCKET-FRIENDLY, WITH PORT PROTECTION	AMZN MKTP US*JJ8FS03S3
MARLANA DOKKEN	05/19/2024	05/20/2024	5.49	SPLIT - SCOTCH MAGIC TAPE, 3 ROLLS, NUMEROUS APPLICATIONS, INVISIBLE, ENGINEERED FOR REPAIRING, 3/4 X 300 INCHES, DISPENSERED (3105)	AMZN MKTP US*JJ8FS03S3
MARLANA DOKKEN	05/19/2024	05/20/2024	7.87	SPLIT - AILUN 2 PACK SCREEN PROTECTOR FOR IPHONE 13 [6.1 INCH DISPLAY] WITH 2 PACK TEMPERED GLASS CAMERA LENS PROTECTOR,[9H HARDNESS]-HD[4 PACK]	AMZN MKTP US*JJ8FS03S3
MARLANA DOKKEN	05/17/2024	05/20/2024	43.50	BOOST MOBILE	BOOST MOBILE
MARLANA DOKKEN	05/12/2024	05/13/2024	5.39	SPLIT - DESK CALENDAR 2024-2025 - CALENDAR 2024-2025 FROM JUL 2024 - DEC 2025, 18 MONTHS CALENDAR, 12" X 17", RULED BLOCKS, BEST CALENDAR FOR PLANNING	AMZN MKTP US*HZ2UN6F33
MARLANA DOKKEN	05/12/2024	05/13/2024	32.95	SPLIT - MOUNT-IT! ERGONOMIC UNDER DESK FOOTREST   MASSAGING FOOT REST SUPPORT   TILTING FOOTREST WITH 3-LEVEL HEIGHT ADJUSTMENT   UNDER CHAIR OFFICE FOOTREST	AMZN MKTP US*HZ2UN6F33

MARLANA DOKKEN	05/12/2024	05/13/2024	16.99	SPLIT - BLACK DESK ACCESSORIES, BLACK OFFICE SUPPLIES, STAPLER AND TAPE DISPENSER SET, BLACK DESK ACCESSORY KIT, GIFT FOR STUDENTS, WOMEN, COWORKERS, BOSS LADY, OFFICE CLERKS	AMZN MKTP US*HZ2UN6F33
MARLANA DOKKEN	05/12/2024	05/13/2024	34.99	SPLIT - VIVSOL DESK ORGANIZERS AND ACCESSORIES, 4-TIER OFFICE SUPPLIES DESK ORGANIZER WITH 2-FILE ORGANIZER WITH SLIDING DRAWER, 3 TRAYS AND LARGE CAPACITY PEN HOLDER, MESH DESK ACCESSORIES, BLACK (4-TIER)	AMZN MKTP US*HZ2UN6F33
MARLANA DOKKEN	05/12/2024	05/13/2024	12.98	SPLIT - ADHESIVE HOOKS FOR HANGING HEAVY DUTY WALL HOOKS SELF ADHESIVE TOWEL COAT HOOKS WATERPROOF TRANSPARENT HOOKS FOR BATHROOM SHOWER KITCHEN KEYS DOOR OUTDOOR HOME IMPROVEMENT UTILITY HOOK 12 PACK	AMZN MKTP US*HZ2UN6F33
MARLANA DOKKEN	05/11/2024	05/13/2024	217.49	BOOST MOBILE	BOOST MOBILE
MARLANA DOKKEN	05/02/2024	05/03/2024	260.99	BOOST MOBILE	BOOST MOBILE
MICHAELA BRADLEY	05/24/2024	05/27/2024	231.70	DNH*GODADDY.COM	DNH*GODADDY.COM
MICHAELA BRADLEY	05/21/2024	05/22/2024	119.99	SPLIT - EPOMAKER RT100 97 KEYS GASKET BT5.0/2.4G/USB-C MECHANICAL KEYBOARD WITH CUSTOMIZABLE DISPLAY SCREEN, KNOB, HOT SWAPPABLE SOCKET, 5000MAH BATTERY FOR WIN/MAC(RT100 GREY, GATERON PRO YELLOW)	AMZN MKTP US*AQ29N0TD3
MICHAELA BRADLEY	05/21/2024	05/22/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*AQ29N0TD3
MICHAELA BRADLEY	05/17/2024	05/20/2024	129.86	SPLIT - IVATION HUGE 36" INCH LARGE BIG OVERSIZED DIGITAL LED CLOCK WITH STOPWATCH, ALARMS, COUNTDOWN TIMER & TEMP - SHELF OR WALL MOUNT (BLUE)   6-LEVEL BRIGHTNESS, MOUNTING HOLES & HARDWARE	AMZN MKTP US*HY49M8K63
MICHAELA BRADLEY	05/16/2024	05/17/2024	576.00	SPLIT - LASTPASS TEAMS	LASTPASS.COM
MICHAELA BRADLEY	05/16/2024	05/17/2024	48.00	SPLIT - LASTPASS TEAMS	LASTPASS.COM
MICHAELA BRADLEY	05/16/2024	05/17/2024	48.00	SPLIT - LASTPASS TEAMS	LASTPASS.COM
MICHAELA BRADLEY	05/16/2024	05/17/2024	48.00	SPLIT - LASTPASS TEAMS	LASTPASS.COM
MICHAELA BRADLEY	05/14/2024	05/15/2024	17.99	SPLIT - ASURION 2 YEAR B2B GENERAL MERCHANDISE PROTECTION PLAN (\$100 - \$149.99)	AMZN MKTP US*RP0D38W43

MICHAELA BRADLEY	05/09/2024	05/13/2024	69.00	PAYPAL *SARLMOBATEK	PAYPAL *SARLMOBATEK
MICHAELA BRADLEY	05/05/2024	05/06/2024	19.99	DNH*GODADDY.COM	DNH*GODADDY.CO M
MICHAELA BRADLEY	05/02/2024	05/03/2024	59.95	SPLIT - BREAKFAST BLEND, ORGANIC LIGHT ROAST COFFEE - 120 COUNT (PACKAGING MAY VARY) BY KIRKLAND SIGNATURE	AMZN MKTP US*IB9TE6DP3
MICHAELA BRADLEY	05/01/2024	05/02/2024	25.70	SPLIT - HP WIRELESS SILENT 280M MOUSE - ERGONOMIC RIGHT-HANDED DESIGN, 18 MONTH BATTERY LIFE, AND 2.4GHZ RELIABLE CONNECTION - WORKS FOR COMPUTERS AND LAPTOPS - FAR QUIETER CLICKS THAN MOST MICE,BLACK	AMZN MKTP US*HS5N453A3
NEIL ANDERSON	05/15/2024	05/16/2024	8.00	USPS PO 1667750529	USPS PO 1667750529
NEIL ANDERSON	05/14/2024	05/15/2024	9.50	USPS PO 1667750529	USPS PO 1667750529
NEIL ANDERSON	05/07/2024	05/08/2024	8.36	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	05/03/2024	05/06/2024	10.75	SPLIT - USPS GRND ADVTG	USPS PO 1667750529
NICOLE GRIMES	05/30/2024	05/31/2024	386.30	WM SUPERCENTER #5398	WM SUPERCENTER #5398
NICOLE GRIMES	05/30/2024	05/31/2024	296.69	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NICOLE GRIMES	05/10/2024	05/13/2024	329.82	WM SUPERCENTER #1955	WM SUPERCENTER #1955
NICOLE GRIMES	05/06/2024	05/07/2024	651.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
NICOLE TICKNOR	05/30/2024	05/31/2024	12.00	EIG*CONSTANTCONTACT.CO	EIG*CONSTANTCO NTACT.CO
NICOLE TICKNOR	05/30/2024	05/31/2024	1,243.08	PSA WORLDWIDE LLC	PSA WORLDWIDE LLC
NICOLE TICKNOR	05/30/2024	05/30/2024	50.00	MCLE BOARD	MCLE BOARD
NICOLE TICKNOR	05/23/2024	05/27/2024	582.33	SHERATON	SHERATON
NICOLE TICKNOR	05/23/2024	05/23/2024	12.00	SPLIT - BUZZSPROUT	BUZZSPROUT* INVOICE 62
NICOLE TICKNOR	05/20/2024	05/21/2024	582.33	SHERATON	SHERATON

NICOLE TICKNOR	05/20/2024	05/21/2024	582.33	SHERATON	SHERATON MINUTEMAN PRESS OF LOV
NICOLE TICKNOR	05/09/2024	05/13/2024	185.19	MINUTEMAN PRESS OF LOV	SHERATON MINUTEMAN PRESS OF LOV
NICOLE TICKNOR	05/07/2024	05/07/2024	72.16	SPLIT - OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, LIGHT BLUE, HOLDS 100 SHEETS, BOX OF 25 (57501EE)	AMZN MKTP US*SA73V5SV3
NICOLE TICKNOR	05/07/2024	05/07/2024	140.10	SPLIT - OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, PURPLE, HOLDS 100 SHEETS, BOX OF 25 (57514EE), 8-1/2 X 11	AMZN MKTP US*SA73V5SV3
NICOLE TICKNOR	05/06/2024	05/07/2024	46.36	SPLIT - OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, BLACK, HOLDS 100 SHEETS, BOX OF 25 (57506EE), 8-1/2 X 11	AMZN MKTP US*HL3K35I53
NICOLE TICKNOR	05/01/2024	05/01/2024	50.00	MCLE BOARD	MCLE BOARD CANVA* 04138- 6050612
NICOLE TICKNOR	05/01/2024	05/01/2024	14.99	CANVA* 04138-6050612	EIG*CONSTANTCO NTACT.CO
NICOLE TICKNOR	04/30/2024	05/01/2024	12.00	SPLIT - CONSTANT CONTACT	EIG*CONSTANTCO NTACT.CO
PURCHASING DEPARTMENT	05/21/2024	05/22/2024	39.10	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMZN MKTP US*9L09P2RW3
PURCHASING DEPARTMENT	05/21/2024	05/22/2024	9.99	SPLIT - VOBOUT WHITEOUT CORRECTION TAPE, EASY TO USE APPLICATOR FOR INSTANT CORRECTIONS CORRECT WRONG WRITING AT ANY TIME, FOR SCHOOL, OFFICE (RED AND BLUE, 12PACK, 6M/256" X 0.2")	AMZN MKTP US*9L09P2RW3
PURCHASING DEPARTMENT	05/21/2024	05/22/2024	39.10	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMZN MKTP US*9L09P2RW3
PURCHASING DEPARTMENT	05/21/2024	05/22/2024	39.10	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMZN MKTP US*9L09P2RW3
PURCHASING DEPARTMENT	05/21/2024	05/22/2024	16.29	SPLIT - AMAZON BASICS 48-PACK AA ALKALINE HIGH- PERFORMANCE BATTERIES, 1.5 VOLT, 10-YEAR SHELF LIFE	AMZN MKTP US*9L09P2RW3
PURCHASING DEPARTMENT	05/21/2024	05/22/2024	7.94	SPLIT - QUALITY PARK DAB-N-SEAL ENVELOPE MOISTENER WITH ADHESIVE, 50ML BOTTLE, 4 PACK (46071)	AMZN MKTP US*9L09P2RW3
REBECCA LYONS	05/28/2024	05/29/2024	95.40	LUCIDCHART.COM/CHARGE	LUCIDCHART.COM/ CHARGE

REBECCA LYONS	05/23/2024	05/24/2024	47.50	SPLIT - WNL PRODUCTS CPR RESCUE MASK, ADULT/CHILD & INFANT POCKET RESUSCITATOR, HARD CASE KIT WITH BELT CLIP 5-PACK	AMZN MKTP US*X49X95RQ3
REBECCA LYONS	05/20/2024	05/21/2024	33.98	SPLIT - RESCUE SHOT CASE® PROFESSIONAL CASE FOR A NALOXONE OPIOID OVERDOSE KIT   CASE ONLY   DOES NOT CONTAIN MEDICATION	AMZN MKTP US*I22236H93
REBECCA PRESSON	05/30/2024	05/31/2024	249.42	FEDEX OFFIC58900058933	FEDEX OFFIC58900058933
REBECCA PRESSON	05/29/2024	05/29/2024	154.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
REBECCA PRESSON	05/24/2024	05/27/2024	63.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	05/24/2024	05/27/2024	43.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	05/24/2024	05/27/2024	70.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	05/24/2024	05/27/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	05/18/2024	05/20/2024	87.00	PEPPER CREEK FLORIST A	PEPPER CREEK FLORIST A
REBECCA PRESSON	05/06/2024	05/08/2024	9.99	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSRPR CN
REBECCA PRESSON	05/04/2024	05/06/2024	99.99	SPLIT - FELLOWES 14C10 14-SHEET CROSS-CUT HOME OFFICE PAPER SHREDDER	AMAZON.COM*QB4 FC3IX3
REBECCA PRESSON	05/03/2024	05/06/2024	387.00	SPLIT - BEYOND TRAUMA WORKBOOK PKG	HAZELDEN PUBLISHING 2
REBECCA PRESSON	05/03/2024	05/06/2024	50.31	SPLIT - FREIGHT CHARGE	HAZELDEN PUBLISHING 2
REBECCA PRESSON	05/02/2024	05/03/2024	13.48	SPLIT - 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMZN MKTP US*XB8IG9IW3
REBECCA PRESSON	05/01/2024	05/02/2024	41.68	WM SUPERCENTER #5398	WM SUPERCENTER #5398
REBECCA PRESSON	05/01/2024	05/02/2024	8.48	SPLIT - 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMZN MKTP US*XJ0Z52BH3
REBECCA PRESSON	04/30/2024	05/01/2024	14.99	SPLIT - ASURION 3 YEAR B2B GENERAL MERCHANDISE PROTECTION PLAN (\$90 - \$99.99)	AMZN MKTP US*RR8MK1J71
RITA BRAVO	05/25/2024	05/27/2024	19.99	ADOBE *ADOBE	ADOBE *ADOBE
RITA BRAVO	05/16/2024	05/17/2024	66.50	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M

RITA BRAVO	05/02/2024	05/06/2024	380.00	PINCUS PROFESSIONAL ED	PINCUS PROFESSIONAL ED
RITA BRAVO	04/30/2024	05/01/2024	60.00	WINNEBAGO COUNTY BAR A	WINNEBAGO COUNTY BAR A
ROBERTA HAGAMAN	05/30/2024	05/31/2024	121.00	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	05/30/2024	05/31/2024	112.30	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	05/29/2024	05/30/2024	121.00	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	05/24/2024	05/27/2024	56.00	SPLIT - EZTAR DOT-C2 REFLECTIVE SAFETY TAPE 2 INCH X 150 FEET RED/WHITE HIGH INTENSITY SELF ADHESIVE WATERPROOF REFLECTOR CONSPICUITY TAPE FOR VEHICLES,TRAILERS,BOATS,SIGNS	AMZN MKTP US*622BM6713
ROBERTA HAGAMAN	05/20/2024	05/21/2024	28.75	SPLIT - DORMAN 7-123 WATER TEMPERATURE GAUGE - MECHANICAL	AMAZON.COM*A73K F6G83
ROBERTA HAGAMAN	05/20/2024	05/21/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*A73K F6G83
ROBERTA HAGAMAN	05/17/2024	05/20/2024	446.30	MODERN GROUP LTD	MODERN GROUP LTD
ROBERTA HAGAMAN	05/09/2024	05/10/2024	122.92	HGM LIFTPARTS INC	HGM LIFTPARTS INC
ROGER TRESEMER	05/30/2024	05/31/2024	161.34	WM SUPERCENTER #5398	WM SUPERCENTER #5398
ROGER TRESEMER	05/24/2024	05/27/2024	18.59	CLUTCH HUTCH	CLUTCH HUTCH FARM & FLEET OF
ROGER TRESEMER	05/24/2024	05/27/2024	461.79	FARM & FLEET OF LVS PR	LVS PR
ROGER TRESEMER	05/24/2024	05/27/2024	336.56	WAL-MART #1955	WAL-MART #1955 FARM & FLEET OF
ROGER TRESEMER	05/17/2024	05/20/2024	81.98	FARM & FLEET OF LVS PR	LVS PR
ROGER TRESEMER	05/17/2024	05/20/2024	204.28	WM SUPERCENTER #1955	WM SUPERCENTER #1955
ROGER TRESEMER	05/08/2024	05/09/2024	127.78	WM SUPERCENTER #5398	WM SUPERCENTER #5398

ROGER TRESEMER	05/06/2024	05/07/2024	575.76	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
RONALD DEAN	05/29/2024	05/30/2024	4.18	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/29/2024	05/30/2024	79.76	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/24/2024	05/27/2024	20.56	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/22/2024	05/23/2024	13.33	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/21/2024	05/22/2024	23.76	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/21/2024	05/22/2024	13.74	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/16/2024	05/17/2024	23.76	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/14/2024	05/15/2024	69.18	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/13/2024	05/14/2024	15.00	DOLLAR TREE	DOLLAR TREE
RONALD DEAN	05/09/2024	05/10/2024	23.76	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/08/2024	05/09/2024	15.99	O'REILLY 1497	O'REILLY 1497
RONALD DEAN	05/06/2024	05/07/2024	15.99	SPLIT - SAC_4B965360	O'REILLY 1497
SANDRA MARTELL	05/29/2024	05/31/2024	133.20	SAMSCLUB.COM	SAMSCLUB.COM
SANDRA MARTELL	05/24/2024	05/27/2024	35.00	NACCHO	NACCHO
SANDRA MARTELL	05/24/2024	05/27/2024	760.00	NACCHO	NACCHO
SANDRA MARTELL	05/23/2024	05/27/2024	14.00	BANK OF SPRINGFIELD CT	BANK OF SPRINGFIELD CT
SANDRA MARTELL	05/23/2024	05/24/2024	137.94	DOUBLETREE	DOUBLETREE
SANDRA MARTELL	05/09/2024	05/10/2024	129.00	SALUDOS HISPANOS INC	SALUDOS HISPANOS INC
SANDRA MARTELL	05/03/2024	05/06/2024	799.17	MARRIOTT	MARRIOTT

SCOTT LEWANDOWSKI	05/15/2024	05/16/2024	27.77	SPLIT - MASTER LOCK WALL MOUNT KEY LOCK BOX WITH PUSH BUTTON FOR HOUSE KEYS, OUTDOOR KEY SAFE WITH COMBINATION LOCK, 5 KEY CAPACITY, 5423EC , BLACK	AMAZON.COM*8Q14 L53D3
SCOTT LEWANDOWSKI	05/15/2024	05/16/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*8Q14 L53D3
SCOTT LEWANDOWSKI	05/02/2024	05/03/2024	1,500.00	EMBASSY SUITES	EMBASSY SUITES
SUSAN GORAL	05/24/2024	05/27/2024	39.15	SPLIT - CLOROX DISINFECTING WIPES, BLEACH FREE CLEANING WIPES, HOUSEHOLD ESSENTIALS, FRESH SCENT, MOISTURE SEAL LID, 75 WIPES, PACK OF 3 (NEW PACKAGING)	AMAZON.COM*QD1 HA4893
SUSAN GORAL	05/21/2024	05/22/2024	8.55	SPLIT - AROUND THE OFFICE COMPATIBLE REPLACEMENT FOR IBM TYPEWRITER LIFT OFF CORRECTION TAPE FOR WHEELWRITER 3 COMPARE TO 1337765	AMZN MKTP US
SUSAN GORAL	05/20/2024	05/21/2024	22.40	SPLIT - LOGITECH M510 WIRELESS MOUSE, BLACK	AMZN MKTP US
SUSAN GORAL	05/16/2024	05/17/2024	39.10	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMZN MKTP US*BW3B61GV3
SUSAN GORAL	05/16/2024	05/17/2024	61.36	SPLIT - GREENSKY COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 83A CF283A 283A 83X 283X CF283X FOR LASERJET PRO MFP M127FW M225DW M201DW M127FN M125NW M225DN M125A M201N 225DW 127FN PRINTER(BLACK, 2-PACK)	AMZN MKTP US*BW3B61GV3
SUSAN GORAL	05/16/2024	05/17/2024	22.40	SPLIT - LOGITECH M510 WIRELESS MOUSE, BLACK	AMZN MKTP US*BW3B61GV3
SUSAN GORAL	05/16/2024	05/17/2024	39.10	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMZN MKTP US*BW3B61GV3
SUSAN GORAL	05/16/2024	05/17/2024	3.07	BALANCING ENTRY AMOUNT	AMZN MKTP US*BW3B61GV3
SUSAN GORAL	05/16/2024	05/17/2024	8.55	SPLIT - AROUND THE OFFICE COMPATIBLE REPLACEMENT FOR IBM TYPEWRITER LIFT OFF CORRECTION TAPE FOR WHEELWRITER 3 COMPARE TO 1337765	AMZN MKTP US*U00F28R43

SUSAN GORAL	05/16/2024	05/16/2024	12.60	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	AMZN MKTP US*Q83T435G3
SUSAN GORAL	05/03/2024	05/03/2024	19.99	SPLIT - GOTEGA EXTERNAL DVD DRIVE, USB 3.0 PORTABLE +/-RW , DVD PLAYER FOR CD ROM BURNER COMPATIBLE WITH LAPTOP DESKTOP PC WINDOWS LINUX OS APPLE MAC BLACK	AMZN MKTP US*A60CE0MK3
SUSAN GORAL	05/03/2024	05/03/2024	8.99	SPLIT - USB 3.0 HUB SPLITTER - USB EXTENDER 4 PORT USB ULTRA SLIM DATA HUB WITH INDIVIDUAL POWER SWITCH AND LED	AMZN MKTP US*A60CE0MK3
SUSAN GORAL	05/03/2024	05/03/2024	32.29	SPLIT - GREENSKY COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 83A CF283A 283A 83X 283X CF283X FOR LASERJET PRO MFP M127FW M225DW M201DW M127FN M125NW M225DN M125A M201N 225DW 127FN PRINTER(BLACK, 2-PACK)	AMZN MKTP US*A60CE0MK3
TAMI GORAL	05/28/2024	05/29/2024	149.90	CANVA* I04165-71569669	CANVA* I04165-71569669
TAMI GORAL	05/08/2024	05/08/2024	700.00	WPY*ILLINOIS PUBLIC EM	WPY*ILLINOIS PUBLIC EM
TAMI GORAL	05/02/2024	05/06/2024	63.87	HYATT HOTELS	HYATT HOTELS
THOMAS JAKEWAY	05/21/2024	05/23/2024	3,560.00	NADCP	NADCP
THOMAS JAKEWAY	05/15/2024	05/16/2024	20.00	SPLIT - CHATGPT PLUS SUBSCRIPTION	OPENAI *CHATGPT SUBSCR
TODD KISNER	05/27/2024	05/28/2024	9.95	INTELIUS 888-245-1655	INTELIUS 888-245-1655
TODD KISNER	05/22/2024	05/23/2024	22.99	CCSI EFAX	CCSI EFAX
TODD KISNER	05/16/2024	05/17/2024	36.04	SPLIT - GOLDEN APPLE, 0.5OZ-250CT WHITE TREATED PAPER SOUFFLE PORTION CUPS FOR MEASURING, MEDICINE, SAMPLES, JELLO SHOTS,HARVEST PAPER. COMPOSTABLE SOUFFLE, PORTION CUP	AMZN MKTP US*W33AE38M3
TODD KISNER	05/16/2024	05/17/2024	87.84	SPLIT - SUPER DURABLE, STATIC-FREE 6-10 MG MICRO SCOOP 25 PK. BPA FREE, DISHWASHER SAFE MEASURING SPOONS FOR MESS-FREE NOOTROPIC SUPPLEMENT POWDER MEASUREMENT. IDEAL MULTIPACK CAPSULE SCOOPERS FOR VITAMINS	AMZN MKTP US*W33AE38M3

TODD KISNER	05/14/2024	05/15/2024	19.25	SPLIT - 2LB BROWN PAPER BAGS- PACKAGE OF 500CT	AMZN MKTP
TODD KISNER	05/01/2024	05/02/2024	250.00	SPLIT - MEDIA SERVICES	US*GK9I34BI3
TODD MARSHALL	05/20/2024	05/21/2024	31.99	FARM & FLEET OF ROCKFO	NACCME
TRACY ROBINSON	05/15/2024	05/16/2024	920.00	ASFPM	FARM & FLEET OF ROCKFO
WINNEBAGO COUNTY	05/27/2024	05/27/2024	93,267.69	AUTO PAYMENT DEDUCTION	ASFPM
WINNEBAGO COUNTY ETSB	05/22/2024	05/23/2024	749.94	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/22/2024	05/23/2024	900.95	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/22/2024	05/23/2024	900.95	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/22/2024	05/23/2024	900.95	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/22/2024	05/23/2024	749.94	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/22/2024	05/23/2024	749.94	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/22/2024	05/23/2024	900.95	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/15/2024	05/16/2024	71.58	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	05/15/2024	05/16/2024	31.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	05/15/2024	05/16/2024	31.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	05/14/2024	05/15/2024	16.28	SPLIT - AMAZONCOMMERCIAL RECTANGULAR COMMERCIAL OFFICE WASTEBASKET, W/RECYCLE LOGO, 3 GALLON (PACK OF 2), BLUE	AMAZON.COM*RB0 F76L33
WINNEBAGO COUNTY ETSB	05/14/2024	05/15/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*RB0 F76L33
WINNEBAGO COUNTY ETSB	05/09/2024	05/13/2024	1,239.60	GAYLORD OPRYLAND	GAYLORD OPRYLAND
WINNEBAGO COUNTY ETSB	05/09/2024	05/13/2024	1,185.48	GAYLORD OPRYLAND	GAYLORD OPRYLAND
WINNEBAGO COUNTY ETSB	05/09/2024	05/10/2024	30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/09/2024	05/10/2024	28.75	AP020 - PREFLIGHT O'HA	AP020 - PREFLIGHT O'HA

WINNEBAGO COUNTY ETSB	05/09/2024	05/10/2024	30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/05/2024	05/06/2024	30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/05/2024	05/06/2024	30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	05/03/2024	05/06/2024	114.24	SPLIT - PRODUCT	AP020 - PF O'HARE ONLI
WINNEBAGO COUNTY ETSB	05/03/2024	05/06/2024	4.75	BALANCING ENTRY AMOUNT	AP020 - PF O'HARE ONLI
WINNEBAGO COUNTY ETSB	04/30/2024	05/02/2024	34.98	SPLIT - FURN DOLLY	THE HOME DEPOT #1928
WINNEBAGO COUNTY ETSB	04/30/2024	05/02/2024	34.98	SPLIT - FURN DOLLY	THE HOME DEPOT #1928