

WINNEBAGO COUNTY 06/01/2024 TO 06/30/2024

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
AMY FERLING	06/26/2024	06/27/2024	26.99	SPLIT - FEIFEIYA 100 PCS MANUSCRIPT COVERS LETTER SIZE WILL COVER TOP BOUND MANUSCRIPT COVERS FOR LEGAL AND BUSINESS DOCUMENTS (LIGHT BLUE,9 X 12.5 INCH)	AMAZON MKTPL*RC25X7Z71
AMY FERLING	06/26/2024	06/27/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RC25X7Z71
AMY FERLING	06/23/2024	06/24/2024	70.99	SPLIT - SWINGLINE 3 HOLE PUNCH, 40 SHEET CAPACITY THREE HOLE PUNCHER 3 RING, ADJUSTABLE 2-7 HOLE PAPER PUNCH, LIGHTTOUCH LOW EFFORT, BLACK & SILVER (74357)	AMAZON MKTPL*RC5YR94F0
AMY FERLING	05/31/2024	06/03/2024	255.55	SPLIT - PREMIER - STAKCUT PAPER TRIMMER, 30 SHEETS, WOOD BASE, 12 7/8" X 17-1/2"	AMZN MKTP US*3N11W96U3
ANDREW PIRRELLO	06/05/2024	06/06/2024	89.68	SPLIT - CLASS B CDL ELDT THEORY	MIDWEST DRIVING SCHOOL
BARBARA MORRIS	06/27/2024	06/28/2024	9.10	MCDONALD'S F22424	MCDONALD'S F22424
BARBARA MORRIS	06/20/2024	06/21/2024	219.90	SPLIT - STANDARD BIZ MONTHLY	ZOOM.US 888-799-9666
BARBARA MORRIS	06/06/2024	06/10/2024	380.08	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	06/06/2024	06/10/2024	86.39	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	06/06/2024	06/07/2024	183.25	SPLIT - GILDAN HEAVY COTTON T-SHIRT, STYLE G5000, MULTIPACK, RED (72-PACK), X-LARGE	AMAZON.COM*HF6981XB3
BARBARA MORRIS	06/06/2024	06/07/2024	183.25	SPLIT - GILDAN HEAVY COTTON T-SHIRT, STYLE G5000, MULTIPACK, RED (72-PACK), X-LARGE	AMAZON.COM*HF6981XB3
BARBARA MORRIS	06/06/2024	06/07/2024	186.99	SPLIT - GILDAN HEAVY COTTON T-SHIRT, STYLE G5000, MULTIPACK, RED (72-PACK), X-LARGE	AMAZON.COM*HF6981XB3
BARBARA MORRIS	06/06/2024	06/07/2024	186.99	SPLIT - GILDAN HEAVY COTTON T-SHIRT, STYLE G5000, MULTIPACK, RED (72-PACK), X-LARGE	AMAZON.COM*HF6981XB3
BARBARA MORRIS	06/06/2024	06/07/2024	171.53	SPLIT - GILDAN ADULT HEAVY COTTON T-SHIRT, STYLE G5000, BULK CASE, ROYAL, X-LARGE	AMAZON.COM*HF6981XB3
BARBARA MORRIS	06/06/2024	06/07/2024	172.21	SPLIT - GILDAN ADULT HEAVY COTTON T-SHIRT, STYLE G5000, BULK CASE, ROYAL, X-LARGE	AMAZON.COM*HF6981XB3

BARBARA MORRIS	06/06/2024	06/07/2024	171.53	SPLIT - GILDAN ADULT HEAVY COTTON T-SHIRT, STYLE G5000, BULK CASE, ROYAL, X-LARGE	AMAZON.COM*HF6981XB3
BARBARA MORRIS	06/06/2024	06/07/2024	29.99	SPLIT - EVER READY FIRST AID 107 PIECE 25 PERSON FIRST AID KIT WITH METAL CASE, OSHA COMPLIANT	AMZN MKTP US*GE93W5113
BARBARA MORRIS	06/05/2024	06/07/2024	238.00	OFFICEMAX/DEPOT 6869	OFFICEMAX/DEPOT 6869
BARBARA MORRIS	06/06/2024	06/07/2024	145.20	SPLIT - HANES MEN'S ANKLE SOCKS, 186V12,12-PACK, 10-13, WHITE (SHOE SIZE 6-12)	AMAZON.COM*2Y9JY04W3
BARBARA MORRIS	06/06/2024	06/07/2024	41.94	SPLIT - FRUIT OF THE LOOM WOMEN'S EVERSOFIT COTTON BRIEF UNDERWEAR, TAG FREE & BREATHABLE, AVAILABLE IN PLUS SIZE, BRIEF-COTTON-10 PACK-WHITE, 7	AMAZON.COM*2Y9JY04W3
BARBARA MORRIS	06/06/2024	06/07/2024	41.94	SPLIT - FRUIT OF THE LOOM WOMEN'S EVERSOFIT COTTON BRIEF UNDERWEAR, TAG FREE & BREATHABLE, AVAILABLE IN PLUS SIZE, BRIEF-COTTON-10 PACK-WHITE, 10	AMAZON.COM*2Y9JY04W3
BARBARA MORRIS	06/06/2024	06/07/2024	41.94	SPLIT - FRUIT OF THE LOOM WOMEN'S 10 PACK COTTON BRIEF, WHITE, 6	AMAZON.COM*2Y9JY04W3
BARBARA MORRIS	06/05/2024	06/06/2024	248.00	WALMART.COM 8009256278	WALMART.COM 8009256278
BARBARA MORRIS	06/04/2024	06/06/2024	107.78	OFFICEMAX/DEPOT 6869	OFFICEMAX/DEPOT 6869
BARBARA MORRIS	06/06/2024	06/06/2024	392.40	SPLIT - HEAVY COTTON 100% COTTON TSHIRT (G500) KIWI GREEN, L (PACK OF 12)	AMZN MKTP US*R66GA35D3
BARBARA MORRIS	06/06/2024	06/06/2024	444.36	SPLIT - GILDAN MEN'S ULTRA COTTON T-SHIRT, GOLD, L (PACK OF 10)	AMZN MKTP US*R66GA35D3
BARBARA MORRIS	06/06/2024	06/06/2024	392.40	SPLIT - HEAVY COTTON 100% COTTON TSHIRT (G500) KIWI GREEN, XL (PACK OF 12)	AMZN MKTP US*R66GA35D3
BARBARA MORRIS	06/04/2024	06/06/2024	607.07	DOLLAR DAYS INTERNATIO	DOLLAR DAYS INTERNATIO
BARBARA MORRIS	06/03/2024	06/05/2024	107.78	OFFICEMAX/DEPOT 6869	OFFICEMAX/DEPOT 6869
BARBARA MORRIS	06/05/2024	06/05/2024	349.99	SPLIT - ACRTMATIC WEATHERPROOF OUTDOOR TV COVER, HARD AND DURABLE, CLEAR TELEVISION ENCLOSURE FOR 32-43 INCH SCREENS FOR OUTSIDE(LEFT DOOR), WITH UNIVERSAL ADJUSTABLE TV WALL MOUNT AND COOLING FANS INCLUDED	AMZN MKTP US*1G5OK23P3
BARBARA MORRIS	06/05/2024	06/05/2024	49.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1G5OK23P3

		SPLIT - GOLD TEXTILES 120 WHITE ECONOMY BATH TOWELS BULK (24X48 INCH) COTTON BLEND FOR SOFTNESS-			
BARBARA MORRIS	06/04/2024	06/04/2024	581.96	COMMERCIAL GRADE EASY CARE	AMZN MKTP US*B26991PO3
BARBARA MORRIS	06/03/2024	06/03/2024	36.02	INDEED 93750731	INDEED 93750731
BARBARA MORRIS	06/01/2024	06/03/2024	254.00	INDEED 93659532	INDEED 93659532
BARRY GARDNER	06/26/2024	06/27/2024	18.19	NICHOLSON HARDWARE	NICHOLSON HARDWARE
BARRY GARDNER	06/25/2024	06/26/2024	9.85	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	06/21/2024	06/24/2024	11.55	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	06/21/2024	06/24/2024	9.60	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	06/21/2024	06/24/2024	10.80	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	06/13/2024	06/14/2024	9.60	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	06/08/2024	06/10/2024	544.28	THE HOME DEPOT #1956	THE HOME DEPOT #1956
BARRY GARDNER	06/04/2024	06/05/2024	10.35	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	06/04/2024	06/05/2024	14.95	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	06/04/2024	06/05/2024	13.55	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	06/04/2024	06/05/2024	9.60	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BROOKE MAYS	06/28/2024	06/28/2024	48.46	MEIJER 192 *PRODESC	MEIJER 192 *PRODESC
BROOKE MAYS	06/27/2024	06/28/2024	46.75	ALLPAID*ROCK COUNTY CL	ALLPAID*ROCK COUNTY CL
BROOKE MAYS	06/27/2024	06/28/2024	260.00	NATIONAL DISTRICTS ATT	NATIONAL DISTRICTS ATT
BROOKE MAYS	06/26/2024	06/27/2024	1,215.44	HILTON	HILTON
BROOKE MAYS	06/24/2024	06/25/2024	320.00	DRI INC CHICAGO IL	DRI INC CHICAGO IL
BROOKE MAYS	06/24/2024	06/25/2024	50.45	COACH USA INC	COACH USA INC
BROOKE MAYS	06/21/2024	06/24/2024	21.00	MSB*RACINECOUNTYHSD	MSB*RACINECOUNTYHSD
		SPLIT - WINING JURY TRIALS TRIAL TACTICS AND SPONSORSHIP STRATEGIES: THIRD EDITION (NITA)			
BROOKE MAYS	06/24/2024	06/24/2024	115.73		AMAZON.COM*RG5QW4Q51
		SPLIT - TRODAT REPLACEMENT INK			
BROOKE MAYS	06/23/2024	06/24/2024	11.29	CARTRIDGE 6/4912 - PACK OF 3 COLOR BLUE	AMZN MKTP US*RG5BP68M1
BROOKE MAYS	06/20/2024	06/24/2024	466.95	UNITED AIRLINES	UNITED AIRLINES
BROOKE MAYS	06/19/2024	06/21/2024	17.97	EAGLE RIDGE RESORT	EAGLE RIDGE RESORT
		SPLIT - LXTEK COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR XEROX PHASER 6510, WORKCENTRE 6515 HIGH YIELD (2-PACK, BLACK)			
BROOKE MAYS	06/20/2024	06/20/2024	23.99		AMAZON MKTPL*FU9AO9BZ3
		SPLIT - CZMY 5 GALLON WATER JUG HOLDER, 4-TIER REINFORCED CARBON STEEL WATER BOTTLE STORAGE RACK FOR 8 BOTTLES OF 5-GALLON WATER COOLER ORGANIZER FOR OFFICE, FAMILY, GARAGES, RESTAURANT, AND GYM. BLACK			
BROOKE MAYS	06/20/2024	06/20/2024	62.99		AMAZON MKTPL*FU9AO9BZ3

BROOKE MAYS	06/18/2024	06/19/2024	175.00	SPLIT - FULL REGISTRATION (PAY BY	SA-STOPIT.ORG
BROOKE MAYS	06/17/2024	06/18/2024	200.00	WWW.IAPPO.ORG	WWW.IAPPO.ORG
BROOKE MAYS	06/14/2024	06/17/2024	99.80	DOUGHBOYS DONUTS	DOUGHBOYS DONUTS
BROOKE MAYS	06/14/2024	06/17/2024	210.69	EAGLE RIDGE RESORT	EAGLE RIDGE RESORT
BROOKE MAYS	06/12/2024	06/14/2024	299.00	NATIONAL BUSINESS INST	NATIONAL BUSINESS INST
BROOKE MAYS	06/13/2024	06/14/2024	118.76	ALLPAID*SHAWANO COUNTY	ALLPAID*SHAWANO COUNTY
BROOKE MAYS	06/13/2024	06/14/2024	3.50	ALLPAID*SHAWANO COUNTY	ALLPAID*SHAWANO COUNTY
BROOKE MAYS	06/10/2024	06/12/2024	80.00	FLOWERS ON RIVER PARK	FLOWERS ON RIVER PARK
BROOKE MAYS	06/11/2024	06/12/2024	272.88	SAMS CLUB #8297	SAMS CLUB #8297
BROOKE MAYS	06/11/2024	06/12/2024	73.65	VINNYS PIZZA	VINNYS PIZZA
				SPLIT - ELESORIES WHITE NOISE MACHINE, SOUND MACHINE WITH13 NON LOOPING NATURAL SOOTHING SOUNDS FOR ADULTS BABY SLEEPING, ALSO BE USED AS A MULTIFUNCTIONAL SPEAKER FOR HOME, OFFICE PRIVACY   NURSERY   TRAVEL...	
BROOKE MAYS	06/10/2024	06/11/2024	33.98	SPLIT - PLASTICPRO CUTLERY PLASTIC FORKS MEDIUM WEIGHT DISPOSABLE	AMZN MKTP US*WG1N651B3
BROOKE MAYS	06/10/2024	06/11/2024	19.49	SILVERWARE (WHITE,1000 FORKS) SPLIT - HP WIRELESS KEYBOARD AND MOUSE COMBO, 2.4 GHZ WIRELESS CONNECTION, 12 KEYBOARD SHORTCUTS, TEN HOTKEYS, SINGLE USB NANO RECEIVER, ULTRA-PRECISE MOUSE, IDEAL FOR OFFICE WORK, BLACK (2024 LATEST MODEL)	AMZN MKTP US*WG1N651B3
BROOKE MAYS	06/10/2024	06/11/2024	34.73	MODEL)	AMZN MKTP US*WG1N651B3
BROOKE MAYS	06/05/2024	06/06/2024	462.42	THE BROWN HOTEL	THE BROWN HOTEL
BROOKE MAYS	06/05/2024	06/06/2024	462.42	THE BROWN HOTEL	THE BROWN HOTEL
				SPLIT - AILIHEN C8 HEADPHONES WIRED, ON- EAR HEADPHONES WITH MICROPHONE AND VOLUME CONTROL FOLDABLE CORDED STEREO 3.5MM HEADSET FOR SMARTPHONES CHROMEBOOK LAPTOP COMPUTER PC TABLETS	
BROOKE MAYS	06/04/2024	06/04/2024	39.96	TRAVEL(BLACK/BLUE)	AMZN MKTP US*7T7G24B63
				SPLIT - CZMY 5 GALLON WATER JUG HOLDER, 4-TIER REINFORCED CARBON STEEL WATER BOTTLE STORAGE RACK FOR 8 BOTTLES OF 5-GALLON WATER COOLER ORGANIZER FOR OFFICE, FAMILY, GARAGES, RESTAURANT, AND GYM. BLACK	
BROOKE MAYS	06/04/2024	06/04/2024	55.99	GARAGES, RESTAURANT, AND GYM. BLACK	AMZN MKTP US*7T7G24B63

BROOKE MAYS	06/04/2024	06/04/2024	6.60	BALANCING ENTRY AMOUNT	AMZN MKTP US*7T7G24B63
CHERYL FLOYD	06/26/2024	06/28/2024	243.96	CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
CHERYL FLOYD	06/26/2024	06/28/2024	243.96	CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
COLLEEN KRUSE	06/20/2024	06/21/2024	342.35	SPLIT - U.S. FLAGS 2024 STAMPS, CO	USPS.COM POSTAL STORE
CORENA FIORELLO	06/24/2024	06/25/2024	48.95	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	06/15/2024	06/17/2024	413.10	CLOUDFLARE	CLOUDFLARE
CORENA FIORELLO	06/08/2024	06/10/2024	374.75	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
				SPLIT - SPARKLE PICK-A-SIZE PAPER TOWELS, 24 DOUBLE ROLLS = 48 REGULAR ROLLS, EVERYDAY VALUE PAPER TOWEL	
CORENA FIORELLO	06/07/2024	06/10/2024	29.12	WITH FULL AND HALF SHEETS	AMAZON.COM*DV5541K53
				SPLIT - SPARKLE PICK-A-SIZE PAPER TOWELS, 24 DOUBLE ROLLS = 48 REGULAR ROLLS, EVERYDAY VALUE PAPER TOWEL	
CORENA FIORELLO	06/07/2024	06/10/2024	29.12	WITH FULL AND HALF SHEETS	AMAZON.COM*DV5541K53
CORENA FIORELLO	06/07/2024	06/10/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*DV5541K53
				SPLIT - OZMAS LABEL CASSETTE REPLACEMENT FOR DYMO D1 45013 S0720530 COMPATIBLE WITH DYMO LABELPOINT 100 150 LABELMANAGER 160 280 150 LABEL MAKER TAPE REFILLS BLACK ON WHITE 1/2 INCH X 23 FEET, 4	
COREY HILLHOUSE	06/06/2024	06/06/2024	12.59	CARTRIDGES	AMZN MKTP US*X74671IU3
COREY HILLHOUSE	06/06/2024	06/06/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*X74671IU3
COURT SERVICES TWO	06/06/2024	06/10/2024	56.18	THORNTONS #0371	THORNTONS #0371
				SPLIT - 75W PAR38 27K LED 11KHR	
CURTIS SHEFFIELD	06/21/2024	06/24/2024	10.99	2PAR3875_10	MENARDS MACHESNEY PARK
				SPLIT - 75W PAR38 27K LED 11KHR	
CURTIS SHEFFIELD	06/21/2024	06/24/2024	10.99	2PAR3875_10	MENARDS MACHESNEY PARK
				SPLIT - 75W PAR38 27K LED 11KHR	
CURTIS SHEFFIELD	06/20/2024	06/24/2024	21.98	2PAR3875_10	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/20/2024	06/24/2024	39.48	SPLIT - GORILLA BLACK TAPE 30 YD	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/20/2024	06/24/2024	15.98	SPLIT - FIREMAN'S NOZZLE XT509MD	MENARDS MACHESNEY PARK
				SPLIT - 65W BR30 35K DLED 11KH-6	
CURTIS SHEFFIELD	06/21/2024	06/24/2024	13.99	P_BR308351	MENARDS MACHESNEY PARK
				SPLIT - LA CROSSE TECHNOLOGY WALL CLOCK, PLASTIC, 14-INCH DIA. (WT-3143A)	
CURTIS SHEFFIELD	06/19/2024	06/20/2024	292.08	(WT-3143A-INT)	AMAZON.COM*YP2BL6Y93
CURTIS SHEFFIELD	06/19/2024	06/20/2024	93.80	SPLIT - P.F. PETTIBONE & CO	PF PETTIBONE AND CO
CURTIS SHEFFIELD	06/19/2024	06/20/2024	.00	BALANCING ENTRY TAX	PF PETTIBONE AND CO
CURTIS SHEFFIELD	06/14/2024	06/17/2024	285.87	THE HOME DEPOT #1956	THE HOME DEPOT #1956

SPLIT - EFP FLOOR NOZZLE ATTACHMENT TOOL FOR SHOP VAC   FITS CRAFTSMAN, RIDGID MODELS   14" TOOL WIDTH WITH 2- 1/2" DIAMETER CONNECTION   ADDED					
CURTIS SHEFFIELD	06/14/2024	06/17/2024	11.46	WHEELS FOR MANEUVERABILITY	AMZN MKTP US*4L8KB2D83
CURTIS SHEFFIELD	06/14/2024	06/17/2024	420.97	THE HOME DEPOT #1956	THE HOME DEPOT #1956
CURTIS SHEFFIELD	06/14/2024	06/17/2024	56.79	SP CLK SUPPLIES, LLC	SP CLK SUPPLIES, LLC
CURTIS SHEFFIELD	06/11/2024	06/13/2024	1.35	MENARDS MACHESNEY PARK	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/11/2024	06/12/2024	69.40	USA MEDICAL HOLDINGS L	USA MEDICAL HOLDINGS L
CURTIS SHEFFIELD	06/06/2024	06/10/2024	78.87	MENARDS CHERRY VALLEY	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2024	06/07/2024	14.88	HOMEDEPOT.COM	HOMEDEPOT.COM
CURTIS SHEFFIELD	06/06/2024	06/07/2024	168.45	SP CLK SUPPLIES, LLC	SP CLK SUPPLIES, LLC
SPLIT - RMASH (NEW) ELECTRIC HEAT SEQUENCER CONTROL 24 VOLT FOR Q107 24A34-14 525-37328-000 FITS DGS107, R8330D1039, 51172-131-5, 33848, NS107, 611-					
CURTIS SHEFFIELD	06/07/2024	06/07/2024	90.22	007, Q107 + FREE E-BOOK	AMZN MKTP US*AO2C73X43
CURTIS SHEFFIELD	06/07/2024	06/07/2024	164.55	GIH*GLOBALINDUSTRIALEQ	GIH*GLOBALINDUSTRIALEQ
CURTIS SHEFFIELD	06/05/2024	06/07/2024	11.88	HOMEDEPOT.COM	HOMEDEPOT.COM
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					
CURTIS SHEFFIELD	06/03/2024	06/04/2024	161.40	BALLAST)	AMZN MKTP US*GP6CV6453
SPLIT - MISSISCILY 503936601 PRIMER BULB FOR HUSQVARNA 435 435E 440 440E 445					
CURTIS SHEFFIELD	06/03/2024	06/04/2024	6.39	445E 450 450E CHAINSAW PARTS	AMZN MKTP US*GP6CV6453
CURTIS SHEFFIELD	06/03/2024	06/04/2024	.81	BALANCING ENTRY AMOUNT	AMZN MKTP US*GP6CV6453
CURTIS SHEFFIELD	06/02/2024	06/03/2024	4.18	UPS*ADJ00351099342241	UPS*ADJ00351099342241
CURTIS SHEFFIELD	06/01/2024	06/03/2024	31.66	UPS*1Z9J84HT0328384069	UPS*1Z9J84HT0328384069
CURTIS SHEFFIELD	05/30/2024	06/03/2024	36.11	MENARDS MACHESNEY PARK	MENARDS MACHESNEY PARK
SPLIT - THE INTERRUPTERS - RIGHTS FOR					
CYNTHIA HALL	05/31/2024	06/03/2024	325.00	ONE Y	IN *KARTEMQUIN EDUCATI
CYNTHIA HALL	05/31/2024	06/03/2024	5,175.00	PAYPAL *NEENCARESIN	PAYPAL *NEENCARESIN
CYNTHIA HALL	05/31/2024	06/03/2024	795.00	SPLIT - MINDING THE GAP - LIFE RIGHTS	IN *KARTEMQUIN EDUCATI
SPLIT - ICRAFT MOUNTING SQUARES PERMANENT ADHESIVE, 750 COUNT, 1/2					
DEBORAH CROZIER	06/28/2024	06/28/2024	7.34	INCH, WHITE	AMZN MKTP US*RC5HB5700

DEBORAH CROZIER	06/27/2024	06/28/2024	23.29	SPLIT - ASTROBRIGHTS COLOR CARDSTOCK -"BRIGHT" ASSORTMENT, 65 LB COVER WEIGHT, 8.5 X 11, ASSORTED, 250/PACK SPLIT - TEAL BLUE CARDSTOCK - 8.5 X 11 INCH - 100LB COVER - 50 SHEETS - CLEAR	AMAZON MKTPL*RC37G92L0
DEBORAH CROZIER	06/27/2024	06/28/2024	26.40	PATH PAPER SPLIT - ASTROBRIGHTS/NEENAH BRIGHT WHITE CARDSTOCK, 8.5" X 11", 65 LB/176 GSM, WHITE, 75 SHEETS (90905-02) -	AMAZON MKTPL*RC37G92L0
DEBORAH CROZIER	06/27/2024	06/28/2024	19.95	PACKAGING MAY VARY	AMAZON.COM*RC63Q6JI2
DEBORAH CROZIER	06/26/2024	06/26/2024	8.00	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS
DEBORAH CROZIER	06/19/2024	06/20/2024	63.98	SPLIT - CERAMIC VASE SET OF 6-8" WHITE BOHO BUD VASES FOR HOME DECOR, TEXTURED FLOWER VASES FOR CENTERPIECES, OFFICE ENTRYWAY LIVING ROOM, WHITE CERAMIC ART VASES IN BULK	AMAZON MKTPL*AK9344F43
DEBORAH CROZIER	06/19/2024	06/20/2024	5.79	SPLIT - PARLAIM 1050 PCS 3/4 INCH BLUE DOT STICKERS, 15 SHEETS, 0.75" ROUND COLOR CODING CIRCLE STICKER LABELS	AMAZON MKTPL*AK9344F43
DEBORAH CROZIER	06/19/2024	06/20/2024	63.98	SPLIT - CERAMIC VASE SET OF 6-8" WHITE BOHO BUD VASES FOR HOME DECOR, TEXTURED FLOWER VASES FOR CENTERPIECES, OFFICE ENTRYWAY LIVING ROOM, WHITE CERAMIC ART VASES IN BULK	AMAZON MKTPL*AK9344F43
DEBORAH CROZIER	06/13/2024	06/14/2024	18.75	DOLLAR TREE SPLIT - BRIO BOTTOM LOADING WATER COOLER DISPENSER FOR 5 GALLON BOTTLES - 3 TEMPERATURES WITH HOT, ROOM & COLD SPOUTS, CHILD SAFETY LOCK, LED DISPLAY WITH EMPTY BOTTLE	DOLLAR TREE
DEBORAH CROZIER	06/08/2024	06/10/2024	183.53	ALERT, STAINLESS STEEL	AMAZON.COM*KG59S6N13
DEBORAH CROZIER	06/01/2024	06/03/2024	11.10	INDEED 93519602	INDEED 93519602
DEBORAH GRINNELL	06/01/2024	06/03/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666
DEBORAH GRINNELL	05/31/2024	06/03/2024	10.75	USPS PO 1668340473	USPS PO 1668340473
EMILY BEHNKE	06/17/2024	06/18/2024	512.40	WALMART.COM	WALMART.COM
EMILY BEHNKE	06/15/2024	06/17/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666

EMILY BEHNKE	06/11/2024	06/12/2024	59.95	SPLIT - OLIXIS MOBILE SMALL STADING DESK - SIT STAND DESK, PORTABLE ROLLING LAPTOP DESK WITH LOCKABLE WHEELS, COMPUTER WORKSTATIONS, ADJUSTABLE HEIGHT, BLACK	AMAZON.COM*GH5QB7IA3
EMILY BEHNKE	06/11/2024	06/12/2024	39.99	SPLIT - SANDISK 512GB ULTRA DRIVE DUAL GO USB TYPE-C FLASH DRIVE, BLUE - SDDDC3-512G-G46NB	AMAZON.COM*GH5QB7IA3
EMILY BEHNKE	06/11/2024	06/12/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*GH5QB7IA3
JAMES KEELER	06/25/2024	06/27/2024	29.44	SAMSCLUB.COM	SAMSCLUB.COM
JAMES KEELER	06/12/2024	06/13/2024	31.00	SPLIT - MIDLAND - WR120B - NOAA EMERGENCY WEATHER ALERT RADIO - S.A.M.E. LOCALIZED PROGRAMMING, TRILINGUAL DISPLAY, 60+ EMERGENCY ALERTS, & ALARM CLOCK (WR120B - BOX PACKAGING)	AMZN MKTP US*6M5WW24Y3
JAMES KEELER	06/13/2024	06/13/2024	237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	05/31/2024	06/03/2024	150.00	TARGET 00008102	TARGET 00008102
JAMES KEELER	06/02/2024	06/03/2024	241.74	INDEED JOBS	INDEED JOBS
JAMES KEELER	06/03/2024	06/03/2024	201.07	INDEED JOBS	INDEED JOBS
JEFFREY SMITH	06/17/2024	06/18/2024	15.75	U-HAUL MOVING & STORAG	U-HAUL MOVING & STORAG
JEFFREY SMITH	06/17/2024	06/18/2024	63.95	U-HAUL MOVING & STORAG	U-HAUL MOVING & STORAG
JENNIFER MURASKI	06/26/2024	06/27/2024	70.64	SPLIT - TRICO DIAMONDTM (25-2621) 26 INCH & 21 INCH PACK OF 2 HIGH PERFORMANCE AUTOMOTIVE REPLACEMENT WINDSHIELD WIPER BLADES FOR MY CAR PREMIUM ALL WEATHER BEAM BLADE FOR SELECT VEHICLE MODELS	AMAZON.COM*RC7GF6L02
JENNIFER MURASKI	06/25/2024	06/26/2024	84.99	SPLIT - AMAZON BASICS - 30% RECYCLED MULTIPURPOSE COPY PRINTER PAPER, 10 REAMS, 5000 COUNT (10 PACKS OF 500), 8.5" X 14" X 2", WHITE	AMAZON MKTPL*RG0KU9WH2
JENNIFER MURASKI	06/25/2024	06/26/2024	40.59	SPLIT - X-RAY TECH ESSENTIALS BUNDLE - INCLUDES SKELETON BADGE REEL, X-RAY MARKER HOLDER, AND X-RAY MARKER ADHESIVE SET	AMAZON MKTPL*RG0KU9WH2



JENNIFER MURASKI	06/25/2024	06/26/2024	28.97	SPLIT - STRING MOP FOR FLOOR CLEANING - HEAVY DUTY INDUSTRIAL COMMERCIAL MOP WITH EXTRA REPLACEMENT MOP HEAD , 59INCH MOP HANDLE, WET MOP FOR HOME,GARAGE,OFFICE, WORKSHOP, WAREHOUSE FLOOR CLEANING SPLIT - G128 2 PACK: AMERICAN USA CAR FLAG   11X17 IN   DOUBLE LITWEAVE PRO SERIES DOUBLE SIDED PRINTED 150D POLYESTER   FLAGPOLE INCLUDED   PERFECT FOR FESTIVAL CELEBRATIONS, PARADES	AMAZON MKTPL*RG0KU9WH2
JENNIFER MURASKI	06/18/2024	06/19/2024	24.74	SPLIT - LEADED PB MARKERS FOR X-RAYS WITH ALUMINUM BACKS	AMAZON MKTPL*XB4PN4BC3
JENNIFER MURASKI	06/18/2024	06/19/2024	47.85	SPLIT - SMARTSIGN 10 X 7 INCH "CAUTION - RADIATION AREA" OSHA SIGN WITH SYMBOL, DIGITALLY PRINTED, 55 MIL HDPE PLASTIC, PURPLE AND YELLOW	AMAZON MKTPL*XB4PN4BC3
JENNIFER MURASKI	06/18/2024	06/19/2024	9.94	SPLIT - SMARTSIGN 10 X 7 INCH "CAUTION - X-RAYS, DO NOT ENTER WHEN DOOR IS CLOSED" BILINGUAL OSHA SIGN WITH SYMBOL, DIGITALLY PRINTED, 55 MIL HDPE PLASTIC, PURPLE AND YELLOW	AMAZON MKTPL*XB4PN4BC3
JENNIFER MURASKI	06/18/2024	06/19/2024	10.49	SPLIT - HEFTY SLIDER STORAGE BAGS, GALLON SIZE, 66 COUNT	AMAZON MKTPL*A80VX08W3
JENNIFER MURASKI	06/17/2024	06/18/2024	20.91	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	39.10	SPLIT - KERNEL SEASONS POPCORN FLAVORS VARIETY PACK OF 15 FLAVORS	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	53.39	SPLIT - ORVILLE REDENBACHER'S ORIGINAL GOURMET POPPING CORN KERNELS, 8 LB.	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	13.28	SPLIT - SNAPPY POP RITE POPCORN OIL, 1 GALLON	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	27.85	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	39.10	SPLIT - AMAZON BASICS NARROW RULED LINED WRITING NOTE PAD, 5 INCH X 8 INCH, WHITE, 12 COUNT (12 PACK OF 50 PAGES)	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	26.52		AMAZON MKTPL*E12CL0ZV3

JENNIFER MURASKI	06/14/2024	06/17/2024	39.10	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	14.50	SPLIT - CARNIVAL KING PAPER POPCORN BAGS, RED/WHITE, 100 COUNT (PACK OF 1)	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	47.98	SPLIT - BASUDAM WOMEN'S GOLF POLO SHIRTS V-NECK SHORT SLEEVE COLLARLESS TENNIS RUNNING T-SHIRTS QUICK DRY BLACK M	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	35.99	SPLIT - RELI. PAPER GROCERY BAGS (125 PCS BULK) (12X7X17) 70 LBS BASIS, EXTRA HEAVY DUTY   BROWN PAPER BAG, LARGE PAPER GROCERY BAGS/KRAFT PAPER SACKS -TAKEOUT BAGS/RESTAURANT, RETAIL, SHOPPING BAGS	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	51.26	SPLIT - CQR MEN'S POLO SHIRT, LONG AND SHORT SLEEVE TACTICAL SHIRTS, DRY FIT LIGHTWEIGHT GOLF SHIRTS, OUTDOOR UPF 50+ PIQUE SHIRT, FROST PRO BLACK, MEDIUM	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/14/2024	06/17/2024	39.10	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5" X 11", 20 LB, 8 REAMS, 4000 SHEETS, 92 BRIGHT, WHITE	AMAZON MKTPL*E12CL0ZV3
JENNIFER MURASKI	06/12/2024	06/13/2024	265.00	BADGEANDWALLET.COM	BADGEANDWALLET.COM
JENNIFER MURASKI	06/12/2024	06/12/2024	798.42	SPLIT - ONYX A/M-24 AUTOMATIC/MANUAL INFLATABLE LIFE JACKET, GREEN	AMAZON.COM*FK5AZ4B73
JENNIFER MURASKI	06/10/2024	06/11/2024	30.00	ULTIMATE CAR WASH AND	ULTIMATE CAR WASH AND
JENNIFER MURASKI	06/06/2024	06/07/2024	9.94	SPLIT - POSATE CLEAR KNIVES, HEAVY-DUTY CRYSTAL (100 KNIVES)	AMZN MKTP US*CW7DT7WI3
JENNIFER MURASKI	06/06/2024	06/07/2024	18.99	SPLIT - 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	AMZN MKTP US*CW7DT7WI3
JENNIFER MURASKI	06/06/2024	06/07/2024	25.99	SPLIT - STOCK YOUR HOME 52 LB KRAFT BROWN PAPER BAGS (100 COUNT) - KRAFT BROWN PAPER GROCERY BAGS BULK - LARGE PAPER BAGS FOR GROCERY SHOPPING	AMZN MKTP US*CW7DT7WI3

JENNIFER MURASKI	06/06/2024	06/07/2024	113.89	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*M26WF9HF3
JENNIFER MURASKI	06/05/2024	06/06/2024	301.50	IN *CRIMETECH, INC.	IN *CRIMETECH, INC.
JENNIFER STACY	06/21/2024	06/24/2024	102.25	DEPARTMENT OF AGR	DEPARTMENT OF AGR
JENNIFER STACY	06/23/2024	06/24/2024	14.99	SPLIT - 25 PACK ALUMINUM PANS DISPOSABLE 9X13 BAKING PAN CHAFING TRAYS WITH LIDS, HALF SIZE OVEN STEAM TABLE TIN FOIL PANS WITH COVERS, EXTRA HEAVY DUTY FOIL PANS FOR HEATING, ROASTING, COOKING, STORING FOOD	AMAZON MKTPL*BT9PV2KR3
JENNIFER STACY	06/23/2024	06/24/2024	75.96	SPLIT - DIGITAL ELECTRONIC DISPLAY PORTABLE DOG CAT SCALE, WEIGHS PET FOOD, UP TO 44 POUNDS CAPACITY FOR PUPPY, SMALL ANIMAL, KITTEN, RABBIT, TORTOISE	AMAZON MKTPL*BT9PV2KR3
JENNIFER STACY	06/12/2024	06/13/2024	47.37	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	AMZN MKTP US*M39IU9XH3
JENNIFER STACY	06/02/2024	06/03/2024	19.90	SPLIT - MOTBACH 400 PACK 1/4 LB PAPER FOOD BOAT TRAYS DISPOSABLE SMALL PAPER BOATS, MINI KRAFT PAPER FOOD TRAYS PAPER FOOD SERVING BOAT TRAY BASKET FOR SNACKS POPCORN BBQ SAUCE TACOS FRIES NACHO	AMZN MKTP US*L15W96WN3
JENNIFER STACY	06/02/2024	06/03/2024	59.85	SPLIT - ITTAR MULTI-PURPOSE FLOOR SQUEEGEE FOR CONCRETE FLOOR, HEAVY DUTY SQUEEGEE BROOM WITH ADJUSTABLE 62" STAINLESS STEEL POLE, EVA FOAM BLADE SCRUBBER FOR GARAGE, PATIO, DECK, TILE, POOL, SHOWER	AMZN MKTP US*L15W96WN3
JOSEPH CHIARELLI	06/21/2024	06/24/2024	98.70	ROOKIES PUB & GRILL	ROOKIES PUB & GRILL
JOSEPH W HANLEY	06/05/2024	06/07/2024	40.00	UNITED AIRLINES	UNITED AIRLINES
JOSEPH W HANLEY	06/05/2024	06/06/2024	168.00	LOT A EPS	LOT A EPS
JOSEPH W HANLEY	06/01/2024	06/03/2024	40.00	UNITED AIRLINES	UNITED AIRLINES

KATHERINE O'TOOLE	06/26/2024	06/27/2024	800.00	CMPGRINDR ADS BUCKSEN 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	CMPGRINDR ADS BUCKSEN
KELLY ROHRER	06/28/2024	06/28/2024	43.72	STYLE. 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	AMZN MKTP US*RC42X07X0
KELLY ROHRER	06/28/2024	06/28/2024	10.93	STYLE.	AMZN MKTP US*RC42X07X0
KELLY ROHRER	06/28/2024	06/28/2024	8.74	BALANCING ENTRY AMOUNT	AMZN MKTP US*RC42X07X0
KELLY ROHRER	06/14/2024	06/17/2024	30.00	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE
KELLY ROHRER	06/06/2024	06/07/2024	15.99	SPLIT - AVERY® 30% RECYCLED AVERY- STYLE STANDARD COLLATED LEGAL INDEX EXHIBIT DIVIDERS, SIDE-TAB, A-Z, 8 1/2" X 11 SPLIT - AMAZON BASICS EXPANDING FILE POCKET FOLDER ORGANIZER, LETTER SIZE, 3.5-INCH EXPANSION, 25-PACK, 9.5 X 11.75 INCHES, BROWN	AMZN MKTP US*CA0082RC3
KELLY ROHRER	06/06/2024	06/07/2024	27.85		AMAZON.COM*GW36069N3
KELLY ROHRER	06/06/2024	06/07/2024	14.99	SPLIT - ENERGIZER AA BATTERIES DOUBLE A MAX ALKALINE BATTERY, 24 COUNT SPLIT - ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM POINT, BLUE INK, 24-PACK, MODEL NUMBER: 12225	AMAZON.COM*GW36069N3
KELLY ROHRER	06/05/2024	06/06/2024	9.49		AMZN MKTP US*8G99R4813
KELLY ROHRER	06/04/2024	06/04/2024	125.34	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	06/04/2024	06/04/2024	.00	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
KELLY ROHRER	06/04/2024	06/04/2024	.49	BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
LAURA DOISE	06/26/2024	06/27/2024	11.97	SPLIT - KATCHON, XTRALARGE HAPPY INDEPENDEN	AMAZON MKTPL*RC4HT18V0
LAURA DOISE	06/14/2024	06/17/2024	133.86	SPLIT - CUSTOM PRINTED WHITE NOTEPADS 4 X 6	AMZN MKTP US*LP7ZX0253
LAURA DOISE	06/13/2024	06/14/2024	289.00	SPLIT - BULK 100 PACK - CUSTOM BADGE REELS	AMZN MKTP US*8V1W73LG3
LAURA DOISE	06/12/2024	06/13/2024	12.02	SPLIT - VOIRCOLORIA YELLOW BALLOONS, 66PACK	AMZN MKTP US*WS1VC71Q3
LAURA DOISE	06/12/2024	06/13/2024	45.99	SPLIT - WENQIK 100 PCS COMPACT MIRROR BULK	AMZN MKTP US*OQ0ES8L53

LAURA DOISE	06/12/2024	06/13/2024	51.80	SPLIT - 74 PACK HAND CREAM GIFT SET FOR WOM	AMZN MKTP US*OQ0ES8L53
LAURA DOISE	06/12/2024	06/12/2024	54.48	SPLIT - PARTY FAVORS FOR KIDS, 24PCS VITAMI	AMZN MKTP US*446BC7T13
LAURA DOISE	06/12/2024	06/12/2024	.03	BALANCING ENTRY AMOUNT	AMZN MKTP US*446BC7T13
LAURA DOISE	06/12/2024	06/12/2024	239.96	SPLIT - SCHIVITY - PERSONALIZED PENS WITH S	AMZN MKTP US*EX2GY0QZ3
LAURA DOISE	06/12/2024	06/12/2024	126.99	SPLIT - RACETOP CUSTOM NON-WOVEN BAGS CUSTO	AMZN MKTP US*IO4TZ7A33
LAURA DOISE	06/12/2024	06/12/2024	11.88	SPLIT - VOIRCOLORIA WHITE BALLOONS, 66PACK	AMZN MKTP US*UZ27C2X53
LAURA DOISE	06/10/2024	06/10/2024	18.99	SPLIT - ASSORTED CHOCOLATE CANDY BARS, 2-PO	AMZN MKTP US*6Y14M1BM3
LAURA DOISE	06/04/2024	06/05/2024	20.80	SPLIT - NEBURORA YELLOW TISSUE PAPER FOR GI	AMZN MKTP US*VS40D32Y3
LAURA DOISE	06/04/2024	06/05/2024	.01	BALANCING ENTRY AMOUNT	AMZN MKTP US*VS40D32Y3
LAURA DOISE	06/02/2024	06/03/2024	23.98	SPLIT - HERSHEY'S KISSES SPECIAL DARK CHOCO	AMZN MKTP US*WD2UM6SF3
LAURA DOISE	06/02/2024	06/03/2024	51.96	SPLIT - ARCOR HONEY FILLED HARD CANDY   2-P	AMZN MKTP US*5I48X22V3
LAURA DOISE	06/02/2024	06/03/2024	43.68	SPLIT - LOOPEER 50 PCS SWEET AS CAN BEE THE	AMZN MKTP US*5I48X22V3
LAURA DOISE	06/02/2024	06/03/2024	39.99	SPLIT - 100 SETS HONEY BEE LAPEL PINS BULK	AMZN MKTP US*5I48X22V3
LAURA DOISE	06/02/2024	06/03/2024	164.00	SPLIT - LERRIO & BIFEEN 10PCS BEE DAY GNOME	AMZN MKTP US*5I48X22V3
LAURA DOISE	06/02/2024	06/03/2024	69.95	SPLIT - POCAS HONEY GINGER TEA - INSTANT TE	AMZN MKTP US*5I48X22V3
LAURA DOISE	06/02/2024	06/03/2024	94.95	SPLIT - PATERR 20 PCS BEE CLEAR PLASTIC GIF	AMZN MKTP US*5I48X22V3
LAURA DOISE	06/02/2024	06/03/2024	.05	BALANCING ENTRY AMOUNT	AMZN MKTP US*5I48X22V3
LAURA DOISE	06/02/2024	06/03/2024	45.58	SPLIT - TAIYIN 48 PACK BEE THEMED PAPER HAN	AMZN MKTP US*3N5UI2UZ3
LAURA SCHAFFER	06/14/2024	06/14/2024	8.00	SPLIT - SERVICE FEES	STAMPS.COM
LAURA SCHAFFER	06/11/2024	06/12/2024	82.15	FEDEX460461064	FEDEX460461064
LAURA SCHAFFER	06/05/2024	06/05/2024	55.00	AVAILITY	AVAILITY
LAURA SCHAFFER	06/01/2024	06/03/2024	19.99	SPLIT - SERVICE FEES	STAMPS.COM
LINDSEY GUSTAFSON	06/26/2024	06/27/2024	28.75	DOLLAR TREE	DOLLAR TREE
LINDSEY GUSTAFSON	06/25/2024	06/26/2024	69.84	WAL-MART #5398	WAL-MART #5398
LINDSEY GUSTAFSON	06/25/2024	06/26/2024	53.74	WAL-MART #5398	WAL-MART #5398
LINDSEY GUSTAFSON	06/25/2024	06/26/2024	47.52	WAL-MART #5398	WAL-MART #5398
LINDSEY GUSTAFSON	06/25/2024	06/26/2024	18.04	WAL-MART #5398	WAL-MART #5398
LINDSEY GUSTAFSON	06/25/2024	06/26/2024	15.00	DOLLAR TREE	DOLLAR TREE

LINDSEY GUSTAFSON	06/21/2024	06/24/2024	17.97	WOMAN'S DAY 8002342960	WOMAN'S DAY 8002342960
LINDSEY GUSTAFSON	06/21/2024	06/24/2024	24.97	COUNTRY LIVING MAGAZIN SPLIT - PATRIOTIC WELCOME DOOR DECORATION 4TH OF JULY WOODEN SIGN MEMORIAL DAY WALL DECOR INDEPENDENCE DAY RED BLUE WHITE DOOR HANGER INDEPENDENCE DAY DECOR FOR FRONT DOOR PORCH	COUNTRY LIVING MAGAZIN
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	20.97	OUTDOOR(CLASSIC FLIP FLOPS)	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	9.98	SPLIT - 4TH OF JULY WELCOME SIGN FOR FRONT DOOR AMERICA PATRIOTIC SUMMER HOLIDAY DOOR SIGN WOOD HANGING SIGN INDEPENDENCE DAY WALL ART DECORATIONS FOR MEMORIAL DAY FRONT DOOR WALL PORCH YARD 12X12 INCH	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	27.90	SPLIT - KATOOM 12 PACK STAR SUNCATCHER CRAFT FOR KIDS PATRIOTIC SUNCATCHER ORNAMENTS DIY PAINT WINDOW ART FOR KIDS CLASSROOM ACTIVITY 4TH OF JULY ART PROJECTS USA INDEPENDENCE DAY DECORATION	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	13.98	SPLIT - 4 PCS 4TH OF JULY SIGN RUSTIC WOOD DECOR FARMHOUSE PATRIOTIC DECOR AMERICA WALL HANGING PLAQUE RED BLUE WHITE WOODEN WALL DECOR FOR HOME FRONT DOOR KITCHEN OFFICE SCHOOL, 7.87 X 7.87 INCH	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	21.99	SPLIT - YEAHOME 4TH OF JULY DECORATIONS OUTDOOR, 2 PCS GNOME PORCH STANDINGS FOR FOURTH OF JULY DECORATIONS, WELCOME METAL PORCH SIGNS PATRIOTIC DECORATIONS FOR HOME FRONT DOOR YARD GARDEN ENTRYWAY	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	14.99	SPLIT - 36 PCS 4TH OF JULY PATRIOTIC DECORATIONS, MEMORIAL DAY PINWHEELS AND FLAGS SMALL FOURTH OF JULY RED WHITE AND BLUE STARS STRIPES KIDS WINDMILLS INDEPENDENCE DAY PARADE OUTDOOR YARD GARDEN PARTY DECOR	AMAZON MKTPL*D63L503Z3

LINDSEY GUSTAFSON	06/23/2024	06/24/2024	21.98	SPLIT - BESTAGE 12 PCS STARS & STRIPES JULY 4TH PATRIOTIC THEMED AMERICAN FLAG DECORATION HANGING PARTY PAPER FANS SET FOR BIRTHDAY WEDDING GRADUATION EVENTS ACCESSORIES	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	13.58	SPLIT - BERLUNE 4TH OF JULY WELCOME DOOR DECORATION FARMHOUSE PATRIOTIC WOODEN SIGN RUSTIC MEMORIAL DAY WREATH RED WHITE BLUE WALL DECOR AMERICAN FLAG HANGING SIGN INDEPENDENCE DAY DECOR FOR DOOR PORCH HOME	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	95.88	SPLIT - LOLSTAR 4TH OF JULY DECORATIONS, RED WHITE AND BLUE 1 PACK STAR TINSEL FOIL FRINGE CURTAINS, INDEPENDENCE DAY PHOTO BOOTH PROP STREAMER BACKDROP FOR AMERICA PATRIOTIC PARTY, MEMORIAL DAY, LABOR DAY	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	56.04	SPLIT - LYEASW 5X7 PICTURE FRAMES WHITE 12 PACK, MULTI 5 BY 7 PHOTO FRAME WITH HD GLASS FOR WALL MOUNT OR TABLETOP DISPLAY	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	13.99	SPLIT - 24 PCS NOVELTY DIY PINWHEELS ART AND CRAFT FOR KIDS COLOR YOUR OWN, 4TH OF JULY PATRIOTIC PINWHEELS MAKING CRAFT, SUMMER CRAFTS FOR FUN CARNIVAL PARTY FAVOR, DAYCARE PROJECT SUMMER ACTIVITY (6 LEAVES)	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	34.99	SPLIT - 36PCS LIPSTICK NABI ROUND LIPSTICKS	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	4.99	SPLIT - 4TH OF JULY WELCOME SIGN FOR FRONT DOOR AMERICA PATRIOTIC SUMMER HOLIDAY DOOR SIGN WOOD HANGING SIGN INDEPENDENCE DAY WALL ART DECORATIONS FOR MEMORIAL DAY FRONT DOOR WALL PORCH YARD 12X12 INCH	AMAZON MKTPL*D63L503Z3

LINDSEY GUSTAFSON	06/23/2024	06/24/2024	23.96	SPLIT - 4TH OF JULY WELCOME SIGN DECORATIONS PATRIOTIC GNOMES WOODEN SIGNS STAR AMERICAN FLAG LARGE HANGING DECOR FOR INDEPENDENCE DAY PARTY MEMORIAL DAY OUTDOOR HOME FRONT DOOR ORNAMENT	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	13.99	SPLIT - SYHOOD 570 PCS FAKE PLASTIC JEWELS ACRYLIC GEMS CRYSTALS DIAMONDS CLEAR ICE ROCKS CRYSTALS TREASURE FOR TABLE SCATTERS DECORATION WEDDING DISPLAY VASE	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/23/2024	06/24/2024	.17	FILLERS (MULTICOLOR)	AMAZON MKTPL*D63L503Z3
LINDSEY GUSTAFSON	06/20/2024	06/21/2024	36.99	SPLIT - 6OZ POPCORN MACHINE POPCORN PACKETS - ALL-IN-ONE MOVIE THEATER STYLE POPCORN KERNELS, SALT, AND OIL PACKS BY GREAT NORTHERN POPCORN, 6 OUNCE (PACK OF 24)	AMAZON MKTPL*PH9LW48W3
LINDSEY GUSTAFSON	06/20/2024	06/21/2024	19.99	SPLIT - 24 SETS PATRIOTIC SUNCATCHERS ORNAMENTS DECORATIONS DIY WINDOW PAINT ART STICKERS CRAFT KIT AMERICAN STAR HEART SUN CATCHERS FOR KIDS CLASSROOM PATRIOTIC 4TH OF JULY ACTIVITY ART PROJECTS PARTY FAVORS	AMAZON MKTPL*PH9LW48W3
LINDSEY GUSTAFSON	06/20/2024	06/21/2024	13.95	SPLIT - TRADE QUEST PLASTIC CLIPBOARD TRANSPARENT COLOR LETTER SIZE LOW PROFILE CLIP (PACK OF 6) (ASSORTED)	AMAZON MKTPL*PH9LW48W3
LINDSEY GUSTAFSON	06/20/2024	06/21/2024	24.95	SPLIT - VANLAND BALL PIT BALLS FOR BABY AND TODDLER PHTHALATE FREE BPA FREE CRUSH PROOF PLASTIC - MULTICOLORED PIT BALLS IN REUSABLE PLAY TOYS FOR KIDS WITH STORAGE BAG	AMAZON MKTPL*PH9LW48W3
LINDSEY GUSTAFSON	06/20/2024	06/21/2024	23.89	SPLIT - ARTME GLOW IN THE DARK PAINT, 10 BRIGHT COLORS 60ML/2OZ BLACKLIGHT PAINT SET, NEON CRAFT PAINT, ACRYLIC GLOW FLUORESCENT PAINT PERFECT FOR ART PAINTING, DIY PROJECTS, HALLOWEEN AND CHRISTMAS	AMAZON MKTPL*PH9LW48W3



LINDSEY GUSTAFSON	06/20/2024	06/21/2024	15.98	SPLIT - RIVER ROCKS FOR PAINTING 25 PCS LARGE 2-3 INCH FLAT SMOOTH PAINTING STONES CRAFT ROCK TO PAINT FOR KIDS CRAFTS PAINTING BULK	AMAZON MKTPL*PH9LW48W3
LINDSEY GUSTAFSON	06/20/2024	06/21/2024	29.07	SPLIT - DESIRE DELUXE ACRYLIC PAINT PENS FOR ROCK PAINTING, STONE, CERAMIC, GLASS, WOOD, CANVAS - SET OF 12 NON TOXIC WATER BASED MARKERS - GREAT ARTISTS PAINTING SUPPLIES	AMAZON MKTPL*PH9LW48W3
LINDSEY GUSTAFSON	06/20/2024	06/21/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*PH9LW48W3
LINDSEY GUSTAFSON	06/19/2024	06/20/2024	29.98	SPLIT - DRIED PRESSED FLOWERS, 170+ PCS MIXED DRIED FLOWERS FOR RESIN, BULK NATURAL DRY FLORAL RESIN FILLERS DECORATION ACCESSORIES FOR DIY CRAFTS, SCRAPBOOKING (FLOWER-1)	AMAZON MKTPL*IH1HL12W3
LINDSEY GUSTAFSON	06/19/2024	06/20/2024	7.70	BALANCING ENTRY AMOUNT	AMAZON MKTPL*IH1HL12W3
LINDSEY GUSTAFSON	06/14/2024	06/17/2024	13.40	SPLIT - LITTLE DEBBIE COSMIC BROWNIES, 6 INDIVIDUALLY WRAPPED BROWNIES, 13.1 OZ BOX	AMAZON MKTPL*K09AU7J43
LINDSEY GUSTAFSON	06/14/2024	06/17/2024	25.98	SPLIT - GLOW IN THE DARK PEBBLES 500PCS GLOWS RAINBOW GLOW STONES ROCKS LUMINOUS PEBBLES FOR FISH TANK OUTDOOR DECOR GARDEN LAWN YARD AQUARIUM WALKWAY	AMAZON MKTPL*K09AU7J43
LINDSEY GUSTAFSON	06/14/2024	06/17/2024	49.44	SPLIT - CORNUCOPIA 16OZ PLASTIC MASON JARS (8-PACK, BLUE W/SILVER METAL LIDS); PET BPA-FREE MASON JARS WITH ONE PIECE LIDS, 2-CUP/PINT CAPACITY	AMAZON MKTPL*K09AU7J43
LINDSEY GUSTAFSON	06/14/2024	06/17/2024	1.04	BALANCING ENTRY AMOUNT	AMAZON MKTPL*K09AU7J43
LINDSEY GUSTAFSON	06/14/2024	06/17/2024	77.94	SPLIT - GLOW IN THE DARK PEBBLES 500PCS GLOWS RAINBOW GLOW STONES ROCKS LUMINOUS PEBBLES FOR FISH TANK OUTDOOR DECOR GARDEN LAWN YARD AQUARIUM WALKWAY	AMAZON MKTPL*G47644UR3
LINDSEY GUSTAFSON	06/14/2024	06/17/2024	3.12	BALANCING ENTRY AMOUNT	AMAZON MKTPL*G47644UR3
LINDSEY GUSTAFSON	06/13/2024	06/14/2024	35.64	WAL-MART #5398	WAL-MART #5398
LINDSEY GUSTAFSON	06/13/2024	06/14/2024	48.88	WAL-MART #5398	WAL-MART #5398

LINDSEY GUSTAFSON	06/11/2024	06/11/2024	50.97	SPLIT - FISH TANK DECORATIONS, ARTIFICIAL AQUATIC PLANTS AND ARTIFICIAL FISHES FLOATING DECORATIONS FOR SMALL AQUARIUM, PLASTIC FAKE FISH,TURTLES,GOLDFISH,TROPICAL FISH FOR FISH BOWL DECORATION (25 PCS)	AMZN MKTP US*1X6OY3UM3
LINDSEY GUSTAFSON	06/11/2024	06/11/2024	4.08	BALANCING ENTRY AMOUNT SPLIT - EOOOT 24PCS FOLDERS WITH POCKETS 3 HOLE PUNCHED, FOLDERS FIT IN 3 RING BINDER, PLASTIC POCKET FOLDER, HEAVY DUTY FOLDERS WITH 4 POCKETS FOR OFFICE AND SCHOOL,	AMZN MKTP US*1X6OY3UM3
LINDSEY GUSTAFSON	06/10/2024	06/10/2024	18.99	LETTER SIZE, 8 ASSORTED COLORS	AMZN MKTP US*OK3Q49583
LINDSEY GUSTAFSON	06/10/2024	06/10/2024	9.99	SPLIT - PRETTY IN PINK [DVD] SPLIT - QVQQ PRESSED FLOWERS BULK 80 PCS DRIED FLOWERS FOR CRAFTS EPOXY RESIN CANDLE MAKING GREETING CARDS DIY NAIL DECORATIONS BIRTHDAY GIFTS JEWELRLY WITH A PAIR OF	AMZN MKTP US*OK3Q49583
LINDSEY GUSTAFSON	06/10/2024	06/10/2024	13.99	TWEEZERS(FROZEN STYLE SPLIT - DRIED PRESSED FLOWERS FOR CRAFTS, REAL DRIED FLOWERS NATURAL DRY LEAVES BULK FOR RESIN SCRAPBOOKING DIY CANDLE NAILS JEWELRY PENDANT SOAP MAKING	AMZN MKTP US*OK3Q49583
LINDSEY GUSTAFSON	06/10/2024	06/10/2024	6.99	(PINK+PURPLE) SPLIT - 3 RING BINDER 1 INCH, PANDRI 6 PACK 1-INCH BINDER FITS LETTER SIZE 8.5" X 11" PAPER, VERSATILE BINDERS FOR OFFICE HOME SCHOOL, 2 POCKETS,	AMZN MKTP US*OK3Q49583
LINDSEY GUSTAFSON	06/10/2024	06/10/2024	24.88	ASSORTED 6 COLOR SPLIT - PRESSED DRIED FLOWERS FOR ART CRAFTS, REAL NATURAL PRESSED FLOWERS DRY LEAVES FOR RESIN MOLDS, SCRAPBOOKING DIY ART CRAFTS, EPOXY RESIN JEWELRY MOLDS, CANDLE, SOAP	AMZN MKTP US*OK3Q49583
LINDSEY GUSTAFSON	06/10/2024	06/10/2024	8.07	MAKING, NAIL ART MAKEUP	AMZN MKTP US*OK3Q49583

LINDSEY GUSTAFSON	06/10/2024	06/10/2024	33.78	SPLIT - NOVELINKS 16 OUNCE CLEAR PLASTIC JARS CONTAINERS WITH SCREW ON LIDS - REFILLABLE ROUND EMPTY PLASTIC SLIME STORAGE CONTAINERS FOR KITCHEN & HOUSEHOLD STORAGE - BPA FREE (10 PACK)	AMZN MKTP US*OK3Q49583
LINDSEY GUSTAFSON	06/10/2024	06/10/2024	1.19	BALANCING ENTRY AMOUNT	AMZN MKTP US*OK3Q49583
LINDSEY GUSTAFSON	06/07/2024	06/10/2024	42.99	SPLIT - TURBO BEE 600 PACK 9 OZ CLEAR PLASTIC CUPS, DISPOSABLE REUSABLE TUMBLERS CRYSTAL CLEAR PET CUPS FOR WEDDING, THANKSGIVING, HALLOWEEN, CHRISTMAS PARTY	AMZN MKTP US*YZ3YC7VO3
LINDSEY GUSTAFSON	06/07/2024	06/10/2024	16.99	SPLIT - TATER TOSS! TOSS THAT TATER - ELECTRONIC PLUSH MUSICAL POTATO PASSING GAME FOR KIDS - GREAT FOR BIRTHDAY PARTIES & FAMILIES	AMZN MKTP US*YZ3YC7VO3
LINDSEY GUSTAFSON	06/07/2024	06/10/2024	6.98	SPLIT - AMOR PRESENT SQUEAKY RUBBER CHICKEN, PIRATE SQUEEZE CHICKEN TOY SCREAMING RUBBER CHICKEN FOR HALLOWEEN PARTY GIFT FOR CHILDREN CHEW TOY FOR PETS PRANK NOVELTY PET TOY	AMZN MKTP US*YZ3YC7VO3
LINDSEY GUSTAFSON	06/07/2024	06/10/2024	13.99	SPLIT - 200 PIECES 4TH OF JULY WOOD BEADS PATRIOTIC WOODEN BEAD FOR CRAFT INDEPENDENCE DAY BEADS AMERICA FLAG STARS RED WHITE AND BLUE BEADS FOR DIY GARLAND BRACELET NECKLACES TIERED TRAY DECOR	AMZN MKTP US*YZ3YC7VO3
LINDSEY GUSTAFSON	06/07/2024	06/10/2024	6.39	SPLIT - 18 PIECES 4TH OF JULY PATRIOTIC SUNCATCHER PAPER KIT FOR WINDOW, STAINED GLASS EFFECT PAPER SUNCATCHERS WINDOW DOOR ART CLASSROOM DIY CRAFTS PATRIOTIC SUNCATCHER CRAFTS FOR KIDS COLORING 9 PATTERNS	AMZN MKTP US*YZ3YC7VO3
LINDSEY GUSTAFSON	06/07/2024	06/10/2024	13.18	SPLIT - STRETCH MAGIC BEAD & JEWELRY CORD, 5 METERS - STRETCHY CLEAR STRING FOR BRACELETS, RINGS, ANKLETS WITH EMBROIDERY SCISSORS - 1MM THICK NECKLACES CLEAR STRING FOR JEWELRY MAKING ~ [PACK OF 6]	AMZN MKTP US*YZ3YC7VO3

LINDSEY GUSTAFSON	06/07/2024	06/10/2024	33.58	SPLIT - 248 PIECES 4TH OF JULY WOOD BEADS PATRIOTIC WOODEN BEAD FOR CRAFT VARIOUS SIZES INDEPENDENCE DAY BEADS AMERICA FLAG STARS RED WHITE BLUE BEADS FOR MEMORIAL DAY DIY CRAFTS GARLAND (STAR)	AMZN MKTP US*YZ3YC7VO3
LINDSEY GUSTAFSON	06/07/2024	06/10/2024	110.67	SPLIT - BEEQ BOX - (PACK OF 10) SNAPPLE JUICE VARIETY DRINKS   10 DIFFERENT FLAVORS : HALF AND HALF, KIWI STRAWBERRY, MANGO MADNESS, RASPBERRY, LEMON, MANGO, PEACH, LEMONADE WATERMELON, BLACK CHERRY LEMONADE, STRAWBERRY PINEAPPLE	AMZN MKTP US*YZ3YC7VO3
LINDSEY GUSTAFSON	06/07/2024	06/10/2024	6.99	LEMONADE   16 FL OZ PLAST	AMZN MKTP US*YZ3YC7VO3
LINDSEY GUSTAFSON	06/07/2024	06/10/2024	105.36	BALANCING ENTRY AMOUNT	AMZN MKTP US*YZ3YC7VO3
LINDSEY GUSTAFSON	06/06/2024	06/06/2024	14.78	WM SUPERCENTER #5398	WM SUPERCENTER #5398
LINDSEY GUSTAFSON	06/06/2024	06/06/2024	6.99	SPLIT - HCODE HAPPY FACE PAPER STICKERS, 1 INCH YELLOW, 500 PIECES PER ROLL, PERMANENT ADHESIVE, FOR TEACHERS, PARTIES, REWARDS, KIDS	AMZN MKTP US*D99S04JZ3
LINDSEY GUSTAFSON	06/04/2024	06/05/2024	34.95	BALANCING ENTRY AMOUNT	AMZN MKTP US*D99S04JZ3
LINDSEY GUSTAFSON	06/04/2024	06/05/2024	6.99	SPLIT - 12-PACK SUGAR FREE SNO-CONE SYRUP 12.7OZ VARIETY FLAVOR PACK	AMZN MKTP US*OD7WY7473
LINDSEY GUSTAFSON	06/04/2024	06/05/2024	6.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*OD7WY7473
LINDSEY GUSTAFSON	05/31/2024	06/03/2024	39.40	SPLIT - NATURE'S TWIST NATURE'S TWIST SUGAR FREE STRAWBERRY LEMON (24 PACK/ 16.9 FL OZ NET WT 405.6 FL OZ ), 405.6 FL. OZ.	AMZN MKTP US*C63HA26Z3
LORI GUMMOW	06/12/2024	06/14/2024	159.10	TST* THE BURGER SOCIAL	TST* THE BURGER SOCIAL
LORI GUMMOW	06/07/2024	06/10/2024	590.00	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE
LORI GUMMOW	06/05/2024	06/07/2024	2.40	NIU PAY STATIONS	NIU PAY STATIONS
LORI GUMMOW	06/05/2024	06/07/2024	2.40	NIU PAY STATIONS	NIU PAY STATIONS
LORI GUMMOW	06/06/2024	06/06/2024	147.70	PJS COURTHOUSE TAVERN	PJS COURTHOUSE TAVERN
MARLANA DOKKEN	06/27/2024	06/28/2024	149.90	SPLIT - STANDARD PRO ANNUAL	ZOOM.US 888-799-9666
MARLANA DOKKEN	06/11/2024	06/12/2024	10.99	SCHNUCKS ROCKFORD PLAZ	SCHNUCKS ROCKFORD PLAZ
MARLANA DOKKEN	06/03/2024	06/04/2024	183.53	SPLIT - BRIO BOTTOM LOADING WATER COOLER DISPENSER FOR 5 GALLON BOTTLES - 3 TEMPERATURES WITH HOT, ROOM & COLD SPOUTS, CHILD SAFETY LOCK, LED DISPLAY WITH EMPTY BOTTLE ALERT, STAINLESS STEEL	AMZN MKTP US*WN11C4HT3

MARLANA DOKKEN	06/03/2024	06/04/2024	99.99	SPLIT - KEURIG K-ICED SINGLE SERVE COFFEE MAKER - BREWS HOT AND COLD - WHITE	AMZN MKTP US*WN11C4HT3
MARLANA DOKKEN	06/03/2024	06/04/2024	23.17	SPLIT - PEACH STREET 2 SLICE TOASTER COMPACT BREAD TOASTER WITH DIGITAL COUNTDOWN, WIDE SLOTS, AUTO-POP STAINLESS STEEL, 6 BROWNING LEVELS, REMOVABLE CRUMB TRAY, WITH DEFROST, BAGEL, AND CANCEL FUNCTION	AMZN MKTP US*WN11C4HT3
MARLANA DOKKEN	05/31/2024	06/03/2024	30.61	DUNKIN #352572	DUNKIN #352572
MICHAELA BRADLEY	06/26/2024	06/27/2024	772.89	CARIBE ROYALE RESORT S	CARIBE ROYALE RESORT S
MICHAELA BRADLEY	06/21/2024	06/24/2024	55.95	SPLIT - BREAKFAST BLEND, ORGANIC LIGHT ROAST COFFEE - 120 COUNT (PACKAGING MAY VARY) BY KIRKLAND SIGNATURE SPLIT - GEEEKPI 20W 5V 4A POWER SUPPLY FOR RASPBERRY PI 4/ORANGE PI 5&5B, UL LISTED TYPE C POWER SUPPLY WITH ON/OFF SWITCH FOR RASPBERRY PI 4 MODEL B 8GB/4GB/2GB/1GB, WITH A MICRO USB ADAPTER FOR PI 3B+/3B	AMZN MKTP US*504LH7E43
MICHAELA BRADLEY	06/14/2024	06/17/2024	29.67	USB ADAPTER FOR PI 3B+/3B	AMAZON MKTPL*QM11Y4SF3
MICHAELA BRADLEY	06/14/2024	06/17/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*QM11Y4SF3
MICHAELA BRADLEY	06/07/2024	06/10/2024	468.00	SMK*SURVEYMONKEY.COM	SMK*SURVEYMONKEY.COM
NEIL ANDERSON	06/25/2024	06/26/2024	25.98	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	06/21/2024	06/24/2024	47.00	WAL-MART #5398	WAL-MART #5398
NEIL ANDERSON	06/18/2024	06/19/2024	9.71	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	06/13/2024	06/14/2024	16.40	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	06/12/2024	06/13/2024	8.79	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	06/06/2024	06/10/2024	2.36	ROCKFORD INDUSTRIAL EQ	ROCKFORD INDUSTRIAL EQ
NEIL ANDERSON	06/05/2024	06/07/2024	29.34	ROCKFORD INDUSTRIAL EQ	ROCKFORD INDUSTRIAL EQ
NICK ZIMMERMAN	06/21/2024	06/24/2024	900.00	SPLIT - B044607	IDI
NICOLE GRIMES	06/22/2024	06/24/2024	231.92	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NICOLE GRIMES	06/13/2024	06/14/2024	461.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
NICOLE GRIMES	06/11/2024	06/12/2024	190.00	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
NICOLE GRIMES	06/11/2024	06/12/2024	213.38	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
NICOLE GRIMES	06/07/2024	06/10/2024	45.19	CVS/PHARMACY #08528	CVS/PHARMACY #08528
NICOLE GRIMES	06/07/2024	06/10/2024	461.23	WM SUPERCENTER #1955	WM SUPERCENTER #1955
NICOLE TICKNOR	06/23/2024	06/24/2024	208.86	SPLIT - SAFCO PRODUCTS REVEAL 24 PAMPHLET DISPLAY, 5601CL, WALL MOUNTABLE, THERMOFORMED PLASTIC RESIN CONSTRUCTION, NO SHARP EDGES OR CORNERS,CLEAR,41"X30"X2"	AMAZON.COM*RC2RQ34V0

SPLIT - SAFCO PRODUCTS REVEAL 24 PAMPHLET DISPLAY, 5601CL, WALL MOUNTABLE, THERMOFORMED PLASTIC RESIN CONSTRUCTION, NO SHARP EDGES				
NICOLE TICKNOR	06/23/2024	06/24/2024	208.86 OR CORNERS,CLEAR,41"X30"X2"	AMAZON.COM*RC2RQ34V0
NICOLE TICKNOR	06/23/2024	06/24/2024	12.00 SPLIT - BUZZSPROUT	BUZZSPROUT* INVOICE 64
NICOLE TICKNOR	06/21/2024	06/24/2024	165.01 MINUTEMAN PRESS OF LOV	MINUTEMAN PRESS OF LOV
NICOLE TICKNOR	06/17/2024	06/19/2024	74.10 MANSION VIEW INN & SUI	MANSION VIEW INN & SUI
NICOLE TICKNOR	06/18/2024	06/19/2024	74.10 MANSION VIEW INN & SUI	MANSION VIEW INN & SUI
NICOLE TICKNOR	06/12/2024	06/14/2024	362.22 UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	06/12/2024	06/13/2024	460.00 SPLIT - MEMBERSHIP ORGANIZATIONS	NATIONAL NETWORK TO EN
NICOLE TICKNOR	06/04/2024	06/05/2024	149.90 SPLIT - STANDARD PRO ANNUAL	ZOOM.US 888-799-9666
NICOLE TICKNOR	06/01/2024	06/03/2024	14.99 CANVA* 04169-5132313	CANVA* 04169-5132313
PURCHASING DEPARTMENT	06/15/2024	06/17/2024	120.00 IL TOLLWAY-AUTOREPLENI SPLIT - SIMCOACH WOUND PACKING TRAINER KIT, STOP THE BLEED KIT FOR WOUND PACKING TRAINING DEMONSTRATION ONLY, BLEED CONTROL KIT FOR MEDICAL EDUCATION	IL TOLLWAY-AUTOREPLENI
REBECCA LYONS	06/05/2024	06/06/2024	95.99 SPLIT - AOUTACC 12 PACK MINI FIRST AID KIT EMPTY BAG, TRAVEL EMPTY FIRST AID KIT POUCH BAG FOR EMERGENCY AT HOME, OFFICE, CAR, OUTDOORS, BOAT, CAMPING, HIKING(BAG ONLY)	AMZN MKTP US*986RV06R3
REBECCA LYONS	06/05/2024	06/06/2024	16.59 SPLIT - SKILLSSIST LACERATION WOUND PACKING TASK TRAINING KIT TO BLEED CONTROL FOR MEDICAL EDUCATION, FIRST AID EMERGENCY PRACTICE, MILITARY	AMZN MKTP US*986RV06R3
REBECCA LYONS	06/05/2024	06/06/2024	95.99 TRAUMA TRAINER SPLIT - KUUQA 12 PACK DRAWSTRING BACKPACK BAG WITH REFLECTIVE STRIP, STRING BACKPACK BULK CINCH SACK TOTE BAGS FOR YOGA SPORT GYM TRAVELING	AMZN MKTP US*986RV06R3
REBECCA LYONS	06/05/2024	06/06/2024	15.88 (RED) SPLIT - RESCUE ESSENTIALS BLEEDING CONTROL BAG (CLAMSHELL) - EMPTY (WITH	AMZN MKTP US*986RV06R3
REBECCA LYONS	06/05/2024	06/06/2024	59.97 CROSS)	AMZN MKTP US*986RV06R3
REBECCA PRESSON	06/27/2024	06/28/2024	60.70 WM SUPERCENTER #1955 SPLIT - 2" X 10" CUSTOM ENGRAVED NAME	WM SUPERCENTER #1955
REBECCA PRESSON	06/26/2024	06/27/2024	8.48 PLATE WITH SQUARE CORNERS SPLIT - 2" X 10" CUSTOM ENGRAVED NAME	AMZN MKTP US*RC5175452
REBECCA PRESSON	06/26/2024	06/27/2024	8.48 PLATE WITH SQUARE CORNERS	AMZN MKTP US*RC5175452

REBECCA PRESSON	06/26/2024	06/27/2024	8.48	SPLIT - 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMZN MKTP US*RC5175452
REBECCA PRESSON	06/26/2024	06/27/2024	8.48	SPLIT - 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMZN MKTP US*RC5175452
REBECCA PRESSON	06/26/2024	06/27/2024	8.48	SPLIT - 2" X 10" CUSTOM ENGRAVED NAME PLATE WITH SQUARE CORNERS	AMZN MKTP US*RC5175452
REBECCA PRESSON	06/24/2024	06/25/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	06/24/2024	06/25/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	06/24/2024	06/25/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	06/24/2024	06/25/2024	43.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	06/24/2024	06/25/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	06/24/2024	06/25/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	06/23/2024	06/24/2024	102.15	SPLIT - MAVERICK PLAYING CARDS, STANDARD INDEX, RED AND BLUE, 12 PACK	AMAZON.COM*RC78P6OG0
REBECCA PRESSON	06/21/2024	06/24/2024	790.00	SPLIT - 2024 ILAPSC CONFERENCE REG SPLIT - LECTROFAN HIGH FIDELITY WHITE NOISE MACHINE WITH 20 UNIQUE NON- LOOPING FAN AND WHITE NOISE SOUNDS	ILAPSC
REBECCA PRESSON	06/21/2024	06/24/2024	35.99	AND SLEEP TIMER	AMAZON.COM*8C11R5F83
REBECCA PRESSON	06/21/2024	06/24/2024	149.99	SPLIT - HP 24MH FHD COMPUTER MONITOR WITH 23.8-INCH IPS DISPLAY (1080P) - BUILT- IN SPEAKERS AND VESA MOUNTING - HEIGHT/TILT ADJUSTMENT FOR ERGONOMIC VIEWING - HDMI AND DISPLAYPORT - (1D0J9AA#ABA)	AMAZON.COM*8C11R5F83
REBECCA PRESSON	06/19/2024	06/21/2024	307.35	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	06/19/2024	06/21/2024	63.32	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	06/18/2024	06/19/2024	63.32	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	06/18/2024	06/19/2024	55.42	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	06/06/2024	06/07/2024	470.28	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	06/06/2024	06/07/2024	365.94	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	06/06/2024	06/07/2024	365.94	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	06/05/2024	06/07/2024	9.99	SPLIT - NEWSPAPER CIRCULATION SPLIT - ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM POINT, 1.0MM, BLUE INK, 48-COUNT	GANNETT NEWSRPRR CN
REBECCA PRESSON	06/04/2024	06/05/2024	31.96	SPLIT - STICKY NOTES 1.5X2 INCHES, BRIGHT COLORS SELF-STICK PADS, 24 PACK, 75 SHEETS/PAD,1800 SHEETS	AMZN MKTP US*AT2OZ2NI3
REBECCA PRESSON	06/04/2024	06/05/2024	7.99	SPLIT - APAS ALL MLP DRI01 MUN 001 N A	AMZN MKTP US*AT2OZ2NI3
RITA BRAVO	06/25/2024	06/26/2024	19.99	MONT	ADOBE *ADOBE
RITA BRAVO	06/03/2024	06/04/2024	28.00	SPLIT - BUSINESS OVER LUNCH: AGE-...	RKFD CHAMB* IL

ROBERTA HAGAMAN	06/27/2024	06/27/2024	12.60	SPLIT - CARLING TECHNOLOGIES 2GM51-73 SWITCH, TOGGLE, DPDT, 15A, 250V	AMZN MKTP US*RC2M293C1
ROBERTA HAGAMAN	06/27/2024	06/27/2024	1.01	BALANCING ENTRY AMOUNT	AMZN MKTP US*RC2M293C1
ROBERTA HAGAMAN	06/26/2024	06/27/2024	9.99	SPLIT - AIENXN 1" 3/4" 1/2" 3/8" GALVANIZED UPHOLSTERY, FENCING, AUTO UPHOLSTERY ETC. Q-P-061-BOX	AMAZON MKTPL*RC8F788O0
ROBERTA HAGAMAN	06/26/2024	06/27/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RC8F788O0
ROBERTA HAGAMAN	06/25/2024	06/26/2024	49.89	HGM LIFTPARTS INC	HGM LIFTPARTS INC
ROBERTA HAGAMAN	06/21/2024	06/24/2024	5.06	WAL-MART #5398	WAL-MART #5398
ROBERTA HAGAMAN	06/20/2024	06/21/2024	19.98	SPLIT - SET OF 4 CARBURETOR CARBON DIRT JET REMOVE CLEANER 26 CLEANING WIRES SET + 20 CLEANING NEEDLES + 10 NYLON BRUSHES TOOL KIT FOR MOTORCYCLE ATV MOPED WELDER CARB CHAINSAW SPRAY GUNS TORCH TIPS	AMAZON MKTPL*IJ2TG01F3
ROBERTA HAGAMAN	06/20/2024	06/21/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*IJ2TG01F3
ROBERTA HAGAMAN	06/17/2024	06/18/2024	83.75	SPLIT - CHROME DOOR MIRROR COVERS FOR KENWORTH T660 T370 T440 T470 T800 T600,RIGHT AND LEFT SERIES SEMI TRUCKS (A PAIR)	AMAZON MKTPL*6S3S47Y23
ROBERTA HAGAMAN	06/17/2024	06/18/2024	28.08	SPLIT - DORMAN 7-123 WATER TEMPERATURE GAUGE - MECHANICAL	AMAZON.COM*VM5ST1273
ROBERTA HAGAMAN	06/17/2024	06/18/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*VM5ST1273
ROBERTA HAGAMAN	06/14/2024	06/17/2024	5.06	WAL-MART #5398	WAL-MART #5398
ROBERTA HAGAMAN	06/13/2024	06/14/2024	215.99	SPLIT - JT30040B CRANKSHAFT REAR MAIN SEAL INSTALLER FIT FOR JOHN DEERE 152 164 180 202 219 239 329 359 414 ENGINE INSTALL TOOL REPLACE FOR JT30040 KCD10002A ST-218	AMAZON MKTPL*9K1549AT3
ROBERTA HAGAMAN	06/13/2024	06/14/2024	16.50	BALANCING ENTRY AMOUNT	AMAZON MKTPL*9K1549AT3
ROBERTA HAGAMAN	06/06/2024	06/10/2024	20.00	PAYPAL *LINJIESJAYS	PAYPAL *LINJIESJAYS
ROBERTA HAGAMAN	05/31/2024	06/03/2024	345.70	SPLIT - MISC	LONG LEWIS OF HOOVER
RONALD DEAN	06/03/2024	06/04/2024	14.00	VALLI PRODUCE	VALLI PRODUCE
RONALD DEAN	05/31/2024	06/03/2024	30.75	USPS PO 1667750529	USPS PO 1667750529
SANDRA MARTELL	06/18/2024	06/19/2024	35.74	WM SUPERCENTER #5398	WM SUPERCENTER #5398
SANDRA MARTELL	06/17/2024	06/18/2024	412.72	FSP*STATELINE BOUNCE H	FSP*STATELINE BOUNCE H
SANDRA MARTELL	06/14/2024	06/17/2024	32.64	SPLIT - C2G USB C TO USB A ADAPTER, SUPERSP	AMAZON.COM*836HU9TT3
SANDRA MARTELL	06/14/2024	06/17/2024	.01	BALANCING ENTRY AMOUNT	AMAZON.COM*836HU9TT3
SANDRA MARTELL	06/05/2024	06/05/2024	20.00	MICROSOFT G049061300	MICROSOFT G049061300
SCOTT LEWANDOWSKI	06/14/2024	06/17/2024	8.30	USPS PO 1667740520	USPS PO 1667740520



SUSAN GORAL	06/27/2024	06/28/2024	6.49	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	AMAZON MKTPL*RC7PS9TM2
SUSAN GORAL	06/27/2024	06/28/2024	19.99	SPLIT - CRAFTINOVA ELECTRIC STAPLER, 25 SHEET AUTOMATIC STAPLER, INCLUDE 2000 STAPLES AND 1 STAPLE REMOVER, JAM FREE STAPLER, PROFESSIONAL AND HOME OFFICE STAPLER, BATTERY NOT INCLUDED, AC OR BATTERY POWERED.	AMAZON MKTPL*RC7PS9TM2
SUSAN GORAL	06/27/2024	06/28/2024	28.00	SPLIT - ELECTRIC STAPLER, AUTOMATIC STAPLER FOR DESK, ELECTRIC STAPLER DESKTOP, AC OR BATTERY POWERED STAPLER HEAVY DUTY, WITH RELOAD REMINDER & RELEASE BUTTON, 25 SHEETS CAPACITY, BLACK	AMAZON MKTPL*RC7PS9TM2
SUSAN GORAL	06/27/2024	06/28/2024	5.00	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RC7PS9TM2
SUSAN GORAL	06/25/2024	06/26/2024	8.40	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*RC3YQ6G50
SUSAN GORAL	06/17/2024	06/18/2024	90.80	SPLIT - AMAZON BASICS #10 SECURITY- TINTED SELF-SEAL BUSINESS ENVELOPES WITH LEFT WINDOW, PEEL & SEAL CLOSURE - 500-PACK, WHITE	AMAZON.COM*J368L4093
SUSAN GORAL	06/17/2024	06/18/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*J368L4093
SUSAN GORAL	06/04/2024	06/05/2024	37.82	SPLIT - LOGITECH M185 WIRELESS MOUSE, 2.4GHZ WITH USB MINI RECEIVER, 12- MONTH BATTERY LIFE, 1000 DPI OPTICAL TRACKING, AMBIDEXTROUS PC/MAC/LAPTOP - RED	AMZN MKTP US*SI30G7BN3
TAMI GORAL	06/10/2024	06/12/2024	63.87	HYATT HOTELS	HYATT HOTELS
TAMI GORAL	06/09/2024	06/10/2024	199.95	SPLIT - MEN'S PERFORMANCE AMERICAN FLAG POLO SHIRT   PULL-ON CLOSURE AMERICAN FLAG GOLF SHIRT   USA 4TH OF JULY GOLF SHIRTS FOR MEN IN LARGE	AMZN MKTP US*WC7B09PQ3
TAMI GORAL	06/09/2024	06/10/2024	40.99	SPLIT - MEN'S PERFORMANCE AMERICAN FLAG POLO SHIRT   PULL-ON CLOSURE AMERICAN FLAG GOLF SHIRT   USA 4TH OF JULY GOLF SHIRTS FOR MEN IN 2X-LARGE	AMZN MKTP US*WC7B09PQ3

TAMI GORAL	06/09/2024	06/10/2024	44.99	SPLIT - MEN'S PERFORMANCE AMERICAN FLAG POLO SHIRT   PULL-ON CLOSURE AMERICAN FLAG GOLF SHIRT   USA 4TH OF JULY GOLF SHIRTS FOR MEN IN 3X-LARGE SPLIT - MEN'S PERFORMANCE AMERICAN FLAG POLO SHIRT   PULL-ON CLOSURE AMERICAN FLAG GOLF SHIRT   USA 4TH OF JULY GOLF SHIRTS FOR MEN IN X-LARGE	AMZN MKTP US*WC7B09PQ3
TAMI GORAL	06/09/2024	06/10/2024	159.96	JULY GOLF SHIRTS FOR MEN IN X-LARGE	AMZN MKTP US*WC7B09PQ3
TAMI GORAL	06/09/2024	06/10/2024	4.80	BALANCING ENTRY AMOUNT	AMZN MKTP US*WC7B09PQ3
TAMI GORAL	06/04/2024	06/05/2024	329.99	SPLIT - SAMSUNG 32" M70B SERIES 4K UHD USB-C SMART MONITOR & STREAMING TV, 4MS, 60HZ, HDR10, WIRELESS DISPLAY, GAMING AND IOT HUBS, ALEXA BUILT IN, LS32BM702UNXGO, 2022, BLACK	AMAZON.COM*7K2E12Q83
THOMAS HODGES	06/03/2024	06/04/2024	395.00	IL PROP ASSESSMENT	IL PROP ASSESSMENT
TODD KISNER	06/27/2024	06/28/2024	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	AMAZON MKTPL*RC9X48J1
TODD KISNER	06/27/2024	06/28/2024	103.84	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	AMAZON MKTPL*RC9X48J1
TODD KISNER	06/26/2024	06/27/2024	764.40	SP GLOBAL PROTECTION	SP GLOBAL PROTECTION
TODD KISNER	06/25/2024	06/26/2024	19.75	SPLIT - 2LB BROWN PAPER BAGS- PACKAGE OF 500CT	AMZN MKTP US*RG6C02IN2
TODD KISNER	06/22/2024	06/24/2024	22.99	CCSI EFAX	CCSI EFAX
TOMMI SUE KELLING	06/27/2024	06/28/2024	27.72	WAL-MART #5398	WAL-MART #5398
TOMMI SUE KELLING	06/21/2024	06/21/2024	29.95	SPLIT - MCR MEDICAL SUPPLY MCRTM-A PVC TRAINING CPR POCKET RESUSCITATOR FACE MASKS AND VALVES, ADULT (PACK OF 10)	AMAZON MKTPL*JQ3SP0X33
TOMMI SUE KELLING	06/21/2024	06/21/2024	28.95	SPLIT - INFANT SIZE CPR TRAINING MASKS, MCRTM-I PVC TRAINING CPR POCKET RESUSCITATOR FACE MASKS AND VALVES, INFANT (PACK OF 10)	AMAZON MKTPL*JQ3SP0X33
TRACY ROBINSON	06/13/2024	06/17/2024	866.95	UNITED AIRLINES	UNITED AIRLINES

TRACY ROBINSON	06/13/2024	06/17/2024	120.00	UNITED AIRLINES	UNITED AIRLINES
TRACY ROBINSON	06/14/2024	06/17/2024	1,507.36	HTL*HOLIDAYINNEXPR	HTL*HOLIDAYINNEXPR
TRACY ROBINSON	06/13/2024	06/17/2024	125.00	UNITED AIRLINES	UNITED AIRLINES
TRACY ROBINSON	06/13/2024	06/14/2024	15.99	HOTELBOOKINGSERVFEE	HOTELBOOKINGSERVFEE
VEHICLE POOL ONE	06/24/2024	06/25/2024	40.42	CIRCLE K 00160	CIRCLE K 00160
VEHICLE POOL ONE	06/18/2024	06/20/2024	18.00	CONCOURSE GARAGE	CONCOURSE GARAGE
WINNEBAGO COUNTY	06/25/2024	06/25/2024	74,910.74	AUTO PAYMENT DEDUCTION	
WINNEBAGO COUNTY ETSB	06/25/2024	06/27/2024	1,864.00	APCO INTERNATIONAL INC SPLIT - 45I REPLACEMENT FILTER COMPATIBLE WITH ALEN BREATHESMART FLEX AND 45I PURE AIR PURIFIER, 3-IN-1 H13 TRUE HEPA+ ACTIVATED CARBON PRE FILTER, B4-PURE, 2 X TRUE HEPA+4 X	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	06/25/2024	06/26/2024	73.78	CARBON FILTER	AMAZON MKTPL*RG1WV0R51
WINNEBAGO COUNTY ETSB	06/25/2024	06/26/2024	3.30	BALANCING ENTRY AMOUNT SPLIT - CABLE MATTERS 10GBPS SNAGLESS CAT 6 ETHERNET CABLE 25 FT (CAT6 CABLE, CAT 6 CABLE, INTERNET CABLE, NETWORK CABLE) IN BLACK	AMAZON MKTPL*RG1WV0R51
WINNEBAGO COUNTY ETSB	06/23/2024	06/24/2024	63.00	CABLE) IN BLACK	AMAZON MKTPL*RG0784B32
WINNEBAGO COUNTY ETSB	06/20/2024	06/24/2024	595.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	06/20/2024	06/24/2024	595.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	06/20/2024	06/24/2024	595.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
WINNEBAGO COUNTY ETSB	06/20/2024	06/21/2024	560.95	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	06/20/2024	06/21/2024	560.95	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	06/20/2024	06/21/2024	440.35	EXPEDIA 72858699772672	EXPEDIA 72858699772672
WINNEBAGO COUNTY ETSB	06/20/2024	06/21/2024	440.35	EXPEDIA 72858709425469	EXPEDIA 72858709425469
WINNEBAGO COUNTY ETSB	06/20/2024	06/21/2024	560.95	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSB	06/06/2024	06/10/2024	140.49	AP020 - PF O'HARE ONLI	AP020 - PF O'HARE ONLI
WINNEBAGO COUNTY ETSB	06/06/2024	06/07/2024	21.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	06/06/2024	06/07/2024	229.61	EXPEDIA 72848772652086	EXPEDIA 72848772652086
WINNEBAGO COUNTY ETSB	06/06/2024	06/07/2024	21.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	06/06/2024	06/07/2024	31.00	IL DPT PUB HEALTH EMS	IL DPT PUB HEALTH EMS
WINNEBAGO COUNTY ETSB	06/06/2024	06/07/2024	229.61	EXPEDIA 72848616827248 SPLIT - SCHOOLS AND EDUCATIONAL SERVICES	EXPEDIA 72848616827248
WINNEBAGO COUNTY ETSB	06/05/2024	06/06/2024	255.00	SERVICES	THE PUBLIC SAFETY GROU
WINNEBAGO COUNTY ETSB	06/05/2024	06/06/2024	184.82	SPLIT - DVT8110 VOICETRACER DIGITAL	AMZN MKTP US*DZ52M3IG3