

## WINNEBAGO COUNTY 11/01/2024 to 11/30/2024

NAME	TRANSACTION DATE	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ALLEN WATTS	11/06/2024	11/08/2024	26.71	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	11/06/2024	11/08/2024	37.60	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	11/06/2024	11/08/2024	82.05	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	11/06/2024	11/08/2024	34.24	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	11/06/2024	11/08/2024	81.68	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	11/06/2024	11/08/2024	27.25	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	11/04/2024	11/06/2024	73.66	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
ALLEN WATTS	11/02/2024	11/04/2024	32.13	SPLIT - PRODUCT	BY THE DOZEN BAKERY IN
ALLEN WATTS	11/02/2024	11/04/2024	1.33	BALANCING ENTRY AMOUNT	BY THE DOZEN BAKERY IN
ALLEN WATTS	11/02/2024	11/04/2024	.00	BALANCING ENTRY TAX 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)	BY THE DOZEN BAKERY IN
AMY FERLING	11/24/2024	11/25/2024	37.98		AMAZON MKTPL*X777Y7LT3

AMY FERLING	11/24/2024	11/25/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*X777Y7LT3
ASHLEY SPOHR	11/25/2024	11/27/2024	339.92	SPLIT - COMBUSTIBLE	HOMEDEPOT.COM
ASHLEY SPOHR	11/15/2024	11/18/2024	377.16	DOUBLETREE	DOUBLETREE
BARBARA MORRIS	11/20/2024	11/21/2024	219.90	SPLIT - STANDARD BIZ MONTHLY	ZOOM.US 888-799-9666
BARBARA MORRIS	11/19/2024	11/20/2024	49.70	WALMART.COM	WALMART.COM
BARBARA MORRIS	11/02/2024	11/04/2024	1,076.49	INDEED JOBS	INDEED JOBS
BARRY GARDNER	11/27/2024	11/29/2024	10.00	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	11/27/2024	11/29/2024	20.00	BALANCING ENTRY AMOUNT	USPS.COM CLICKNSHIP
BARRY GARDNER	11/26/2024	11/27/2024	13.50	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	11/20/2024	11/21/2024	11.40	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	11/18/2024	11/19/2024	14.95	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	11/13/2024	11/14/2024	13.50	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	11/13/2024	11/14/2024	12.55	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	11/13/2024	11/14/2024	10.00	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	11/13/2024	11/14/2024	10.00	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	11/13/2024	11/14/2024	11.95	SPLIT - LABEL	USPS.COM CLICKNSHIP
BARRY GARDNER	11/13/2024	11/14/2024	12.10	SPLIT - LABEL	USPS.COM CLICKNSHIP
BROOKE MAYS	11/27/2024	11/29/2024	21.90	SPLIT - UNPAID TOLL PAYMENT	IL TOLLWAY-WEB-UNPD TO
BROOKE MAYS	11/28/2024	11/29/2024	240.18	HILTON	HILTON

BROOKE MAYS	11/25/2024	11/26/2024	17.10	SPLIT - CINNAMON SWIRL	SQ *GREAT HARVEST BREA
BROOKE MAYS	11/25/2024	11/26/2024	20.90	SPLIT - QUICK BREAD	SQ *GREAT HARVEST BREA
BROOKE MAYS	11/25/2024	11/26/2024	8.55	SPLIT - APPLE CRUMBLE	SQ *GREAT HARVEST BREA
BROOKE MAYS	11/25/2024	11/26/2024	4.45	SPLIT - APPLE CRUMBLE	SQ *GREAT HARVEST BREA
BROOKE MAYS	11/25/2024	11/26/2024	6.25	SPLIT - QUICK BREAD	SQ *GREAT HARVEST BREA
BROOKE MAYS	11/25/2024	11/26/2024	.00	BALANCING ENTRY TAX	SQ *GREAT HARVEST BREA
BROOKE MAYS	11/21/2024	11/25/2024	2.20	SPLIT - UNPAID TOLL PAYMENT	IL TOLLWAY-WEB-UNPD TO
BROOKE MAYS	11/21/2024	11/22/2024	161.68	VINNYS PIZZA	VINNYS PIZZA
BROOKE MAYS	11/19/2024	11/20/2024	154.40	ILSOS INT VEH RENEWAL	ILSOS INT VEH RENEWAL
BROOKE MAYS	11/19/2024	11/20/2024	121.98	CANDLEWOOD SUITES	CANDLEWOOD SUITES
BROOKE MAYS	11/17/2024	11/18/2024	20.49	SPLIT - UPSIMPLES 8.5X11 PICTURE FRAME SET OF 5, DISPLAY PICTURES 6X8 WITH MAT OR 8.5X11 WITHOUT MAT, WALL GALLERY PHOTO FRAMES, BLACK	AMAZON MKTPL*4U9UY5KN3

BROOKE MAYS	11/17/2024	11/18/2024	19.99	SPLIT - PEALSN 8.5 X 11 PICTURE FRAME SET OF 6, DISPLAY PICTURES 6X8 WITH MAT OR 8.5 X 11 WITHOUT MAT FOR WALL MOUNTING DISPLAY, PHOTO FRAMES COLLAGE FOR WALL DECOR, BLACK.	AMAZON MKTPL*4U9UY5KN3
BROOKE MAYS	11/17/2024	11/18/2024	3.00	BALANCING ENTRY AMOUNT	AMAZON MKTPL*4U9UY5KN3
BROOKE MAYS	11/15/2024	11/18/2024	8.81	SPLIT - CMPL - USB PRINTER CABLE 10FT MALE TO MALE USB 2.0 A TO B CABLE USB TYPE B PRINTER SCANNER CABLE COMPATIBLE WITH INKJET PRINTER, LASER PRINTER, COPIER MACHINE, DAC, PIANO - BLACK	AMZN MKTP US*HF0Q75KX3
BROOKE MAYS	11/15/2024	11/18/2024	10.99	SPLIT - LHS - ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE   MADE IN USA	AMZN MKTP US*TY6LS0863
BROOKE MAYS	11/15/2024	11/18/2024	62.61	SCHNUCKS ONLINE SALES	SCHNUCKS ONLINE SALES
BROOKE MAYS	11/13/2024	11/15/2024	1.10	SPLIT - UNPAID TOLL PAYMENT	IL TOLLWAY-WEB-UNPD TO
BROOKE MAYS	11/13/2024	11/14/2024	5.50	ALLPAID*ROCK COUNTY C	ALLPAID*ROCK COUNTY C
BROOKE MAYS	11/12/2024	11/13/2024	41.98	SPLIT - 2 PACK POWER STRIP SURGE PROTECTOR - 6 OUTLETS 2 USB PORTS 5FT LONG EXTENSION CORDS, FLAT PLUG OVERLOAD PROTECTION OUTLET STRIP, 900 JOULES, WALL MOUNT FOR HOME, OFFICE AND DORM ESSENTIAL, ETL LISTED	AMAZON MKTPL*NQ5T56SV3

BROOKE MAYS	11/12/2024	11/13/2024	63.68	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	AMAZON MKTPL*NQ5T56SV3
BROOKE MAYS	11/08/2024	11/11/2024	131.96	SPLIT - OLYMPIA TOOLS 85-010 GRAND PACK-N-ROLL PORTABLE TOOLS CARRIER WITH TELESCOPIC HANDLE, 80 LB. LOAD CAPACITY, BLACK	AMAZON.COM*JE49U0K43
BROOKE MAYS	11/08/2024	11/11/2024	31.92	SPLIT - LHS   EXECUTIVE WALL NAMEPLATE SIGN HOLDER ROSE GOLD ALUMINUM FITS 2X8 PLASTIC OFFICE DOOR NAME PLATE OR CUBICLE OPTION  MADE IN USA	AMZN MKTP US*UG5YS1GT3
BROOKE MAYS	11/09/2024	11/11/2024	54.38	SPLIT - FLIPSIDE PRODUCTS ALUMINUM FRAMED WHITE DRY ERASE BOARD, 36" X 48"	AMZN MKTP US*OH6376FN3
BROOKE MAYS	11/08/2024	11/11/2024	472.95	AMERICAN AIRLINES	AMERICAN AIRLINES
BROOKE MAYS	11/07/2024	11/08/2024	117.92	DOUGHBOYS DONUTS	DOUGHBOYS DONUTS
BROOKE MAYS	11/07/2024	11/08/2024	47.91	ALLPAID*DANE COUNTY C SPLIT - STERILITE FILE BOX, STACKABLE STORAGE BIN WITH LID, PLASTIC CONTAINER TO ORGANIZE TAXES, PAPERS IN THE HOME, OFFICE, CLEAR BASE WITH BLACK LID, 4-PACK	ALLPAID*DANE COUNTY C
BROOKE MAYS	11/04/2024	11/05/2024	47.99	SPLIT - LHS - ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE   MADE IN USA	AMZN MKTP US*0H6GR4673
BROOKE MAYS	11/01/2024	11/04/2024	10.99		AMZN MKTP US*IL2ZA03M3

BROOKE MAYS	11/01/2024	11/04/2024	10.99	SPLIT - LHS - ENGRAVED NAME PLATES FOR DESK AND DOOR SIGNS PERSONALIZED PLASTIC NAMEPLATE   MADE IN USA	AMZN MKTP US*IL2ZA03M3
BROOKE MAYS	11/01/2024	11/04/2024	9.00	ALLPAID*DANE COUNTY CL	ALLPAID*DANE COUNTY CL
BROOKE MAYS	11/04/2024	11/04/2024	9.99	GANNETT MEDIA CO	GANNETT MEDIA CO
BROOKE MAYS	11/01/2024	11/01/2024	15.98	SPLIT - 62 PIECES WINTER BULLETIN BOARD DEC	AMAZON MKTPL*EO83B7K33
CARLOS MOLINA	11/21/2024	11/25/2024	376.20	CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
CORENA FIORELLO	11/25/2024	11/26/2024	48.95	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	11/15/2024	11/15/2024	5.00	SPLIT - ARGO ZONE LEVEL PLAN - BAS	CLOUDFLARE
CORENA FIORELLO	11/15/2024	11/15/2024	250.00	SPLIT - CLOUDFLARE BUSINESS PLAN	CLOUDFLARE
CORENA FIORELLO	11/15/2024	11/15/2024	156.00	SPLIT - TEAMS ACCESS - MONTHLY FEE	CLOUDFLARE
CORENA FIORELLO	11/15/2024	11/15/2024	55.60	SPLIT - ACCELERATED GIGABYTES (FIR	CLOUDFLARE
CORENA FIORELLO	11/12/2024	11/13/2024	419.00	AVENU HRS PRO	AVENU HRS PRO
CORENA FIORELLO	11/08/2024	11/11/2024	374.75	ZOOM.US 888-799-9666	ZOOM.US 888-799-9666
COREY HILLHOUSE	11/05/2024	11/06/2024	.95	CAROUSEL CHECKS	CAROUSEL CHECKS
COREY HILLHOUSE	11/01/2024	11/04/2024	66.75	CAROUSEL CHECKS	CAROUSEL CHECKS
COREY HILLHOUSE	10/30/2024	11/01/2024	54.96	HIVIS & SUMMIT SAFETY	HIVIS & SUMMIT SAFETY
COREY HILLHOUSE	10/31/2024	11/01/2024	35.39	SPLIT - PIP 323 1370B LY S	FULL SOURCE, LLC

COREY HILLHOUSE	10/31/2024	11/01/2024	10.99	BALANCING ENTRY AMOUNT	FULL SOURCE, LLC
COREY HILLHOUSE	10/30/2024	11/01/2024	131.82	ABOLOX LLC	ABOLOX LLC
CURTIS SHEFFIELD	11/28/2024	11/29/2024	68.58	SPLIT - MOTOROLA PMLN7901A UNIVERSAL CARRY HOLDER FOR APX 6000 MODELS I, II, III	AMAZON MKTPL*Z354F1PB2
CURTIS SHEFFIELD	11/26/2024	11/29/2024	279.96	SPLIT - EVERPURE EV9606-51 4SI FILTER CARTR	THE WEBSTAURANT STORE
CURTIS SHEFFIELD	11/26/2024	11/29/2024	604.98	SPLIT - EVERPURE EV9324-61 INSURICE SINGLE	THE WEBSTAURANT STORE
CURTIS SHEFFIELD	11/28/2024	11/29/2024	930.00	SPLIT - BRADLEY REPLACEMENT S65-074 CARTRIDGE KIT PRESET 10-12 SECONDS	AMZN MKTP US*0P5489ZF3
CURTIS SHEFFIELD	11/25/2024	11/27/2024	219.00	SPLIT - 20-VOLT LITH	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/25/2024	11/27/2024	219.00	SPLIT - 20V MAX XR L	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/25/2024	11/27/2024	259.00	SPLIT - 20V XR CORDL	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/25/2024	11/27/2024	219.02	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/26/2024	11/27/2024	7.60	SPLIT - IN CASE OF FIRE ELEVATORS ELEVATORS ARE OUT OF SERVICE USE EXIT LABEL DECAL STICKER FOR PUBLIC SAFETY, MEET FIRE SAFETY CODES, 5 INCHES X 8 INCHES PREMIUM VINYL FOR INDOOR OR OUTDOOR	AMZN MKTP US*Z30YY6AU0

CURTIS SHEFFIELD	11/21/2024	11/25/2024	762.24	HARDING INSTRUMENT CO. SPLIT - ALPINE SANITARY NAPKIN RECEPTACLE - 2 PACK WALL MOUNTED TAMPON HOLDER FOR BATHROOM PROVIDES CLEAN & ODOR-FREE RESTROOM FOR HOME, OFFICE & PUBLIC RESTROOMS (STAINLESS STEEL) 2 PACK	HARDING INSTRUMENT CO.
CURTIS SHEFFIELD	11/23/2024	11/25/2024	66.95		AMAZON MKTPL*OR5JQ0263
CURTIS SHEFFIELD	11/22/2024	11/25/2024	364.48	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
CURTIS SHEFFIELD	11/22/2024	11/25/2024	499.98	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	11/24/2024	11/25/2024	12.99	SPLIT - WINCO 10-CUT ALUMINUM WINWARE PIE AND CAKE MARKER	AMAZON.COM*DI8ZD5ZD3
CURTIS SHEFFIELD	11/24/2024	11/25/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON.COM*DI8ZD5ZD3
CURTIS SHEFFIELD	11/21/2024	11/22/2024	153.05	SPLIT - LONG-STEM, QUATURN COMPRESSION OPER	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/21/2024	11/22/2024	125.85	SPLIT - SHORT-STEM, QUATURN COMPRESSION OPE	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/20/2024	11/21/2024	73.00	SPLIT - KUAFU TRACTOR STEP COMPATIBLE WITH MASSEY FERGUSON GC 17XX SUB COMPACT WITH FRONT END LOADER LEFT SIDE 330 POUNDS MAXIMUM LOAD POWDER COATED STEEL	AMZN MKTP US*M983C0IV3
CURTIS SHEFFIELD	11/14/2024	11/18/2024	235.50	HAWK ELECTRONICS	HAWK ELECTRONICS
CURTIS SHEFFIELD	11/15/2024	11/18/2024	104.00	WM SUPERCENTER #1490	WM SUPERCENTER #1490



CURTIS SHEFFIELD	11/15/2024	11/18/2024	26.94	SPLIT - FROGTAPE 1.88" MS BULK 1.88"X60Y	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/15/2024	11/18/2024	10.87	SPLIT - FLOOR SCRUB 0547006M	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/15/2024	11/18/2024	11.34	SPLIT - 4" PEG HOOK 49351	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/15/2024	11/18/2024	9.99	SPLIT - PREMIUM CLASS 2 VEST VEST10-XL	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/15/2024	11/18/2024	9.99	SPLIT - PREMIUM CLASS 2 VEST VEST10-2X	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/15/2024	11/18/2024	14.85	SPLIT - M-1 WASTE PAINT HARDENER 4.7 OZ (1	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/14/2024	11/14/2024	59.98	SPLIT - MATUGAJP 16AWG 6 WIRE CABLE 16/6 ELECTRICAL WIRE 6 CORE EXTENSION CABLE 50 FEET UL2464 DC 5V/12V/24V/300V 16 GAUGE OXYGEN FREE STRANDED TINNED COPPER WIRE(16-6C- 50FT)	AMAZON MKTPL*SB6C81SK3
CURTIS SHEFFIELD	11/14/2024	11/14/2024	18.42	SPLIT - INSTALLGEAR 8 GAUGE WIRE (50FT) COPPER CLAD ALUMINUM CAA - PRIMARY AUTOMOTIVE WIRE, CAR AMPLIFIER POWER AND GROUND CABLE, BATTERY CABLE, CAR AUDIO SPEAKER STEREO, RV TRAILER WIRING WELDING CABLE 8GA	AMAZON MKTPL*SB6C81SK3

CURTIS SHEFFIELD	11/12/2024	11/13/2024	40.29	SPLIT - SAFETY TECHNOLOGY INTERNATIONAL, INC. STI-13010FR UNIVERSAL STOPPER®, FLUSH MOUNT AND FIRE LABEL, INDOOR/OUTDOOR PROTECTIVE POLYCARBONATE COVER FOR PULL STATIONS OR CALL POINTS, RED	AMAZON.COM*K253E1KU3
CURTIS SHEFFIELD	11/13/2024	11/13/2024	692.28	SPLIT - CONNTEK 55203 6-FEET SJTW 14/3 MEDICAL GRADE POWER STRIP 15A 125V 4 OUTLET/GREEN DOT MEETS UL1363A	AMAZON.COM*HG3ZN05Y3
CURTIS SHEFFIELD	11/08/2024	11/11/2024	8.76	SPLIT - ENERGIZER 1.5V ALK A76 A76BPZ	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/08/2024	11/11/2024	10.00	SPLIT - 1 1/2" L-STYLE PEG HK 49330	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/08/2024	11/11/2024	1.89	SPLIT - 4" PEG HOOK 49351	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/08/2024	11/11/2024	8.48	SPLIT - PRO SPRAY PAINT GLS D.GRY7587838 15	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/08/2024	11/11/2024	20.45	SPLIT - MENARD REBATE	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/09/2024	11/11/2024	1,117.44	HOOVER FENCE CO.	HOOVER FENCE CO.
CURTIS SHEFFIELD	11/08/2024	11/11/2024	37.85	HAWK ELECTRONICS	HAWK ELECTRONICS
CURTIS SHEFFIELD	11/08/2024	11/11/2024	338.91	SPLIT - NO. 3 DIAPHRAGM	SUPPLYHOUSE.COM

CURTIS SHEFFIELD	11/07/2024	11/08/2024	33.98	SPLIT - BONLUX 2-PACK 6W G23 2-PIN LED PL-S LAMP WARM WHITE 13W CFL EQUIVALENT, 180 DEGREE BEAM ANGLE LED PL HORIZONTAL RECESSED G23 BULB FOR COMPACT FLUORESCENT LAMP REPLACEMENT (REMOVE/BYPASS THE BALLAST)	AMAZON MKTPL*YU70Z1N93
CURTIS SHEFFIELD	11/07/2024	11/08/2024	4.99	SPLIT - MICRO LIMIT SWITCH, 2.2 INCH MICRO SWITCH WITH LEVER SPDT 1NO 1NC, 3 PIN PUSH BUTTON MOMENTARY LIMIT SWITCH AC 5A 125V 250V (12 PCS)	AMAZON MKTPL*YU70Z1N93
CURTIS SHEFFIELD	11/06/2024	11/08/2024	4.99	SPLIT - 3' DIGITAL HDMI DH3HHEV	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/06/2024	11/08/2024	5.99	SPLIT - 6' DIGITAL HDMI DH6HHEV	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/06/2024	11/08/2024	20.97	SPLIT - 12' DIGITAL HDMI DH12HHF	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/06/2024	11/08/2024	14.99	SPLIT - 25' DIGITAL HDMI DH25HHF	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/06/2024	11/08/2024	6.72	SPLIT - ENERGZR 1.5V 357 3PK 357BP3/357BPZ-	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/06/2024	11/08/2024	17.94	SPLIT - ENERGZR 3V LITH 2032 2PK ECR2032BP-	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/06/2024	11/07/2024	13.92	SPLIT - I/O 15 OZ PRO SP GLS WHITE TWI	LOWES #00191*
CURTIS SHEFFIELD	11/06/2024	11/07/2024	13.92	SPLIT - I/O 15 OZ PRO SP GLS BLACK TWI	LOWES #00191*
CURTIS SHEFFIELD	11/06/2024	11/07/2024	98.94	SPLIT - TGLR 30 CT 1/4-IN TGL BLT 265	LOWES #00191*

CURTIS SHEFFIELD	11/05/2024	11/07/2024	77.98	SPLIT - 5K 2PK TACTICAL TIEDOWN 4714	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/04/2024	11/06/2024	44.97	SPLIT - TOUGHLITE 5/	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/04/2024	11/06/2024	44.97	SPLIT - TOUGHLITE 5/	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/04/2024	11/06/2024	69.98	SPLIT - TOUGHLITE 5/	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/04/2024	11/06/2024	41.75	SPLIT - 2310RADAR	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/04/2024	11/06/2024	41.75	SPLIT - 2310RADAR	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/04/2024	11/06/2024	41.75	SPLIT - 2310RADAR	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/04/2024	11/06/2024	41.75	SPLIT - 2310RADAR	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/04/2024	11/06/2024	41.75	SPLIT - 2310RADAR	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/04/2024	11/05/2024	259.98	SPLIT - ARES VISION MAG LOCK OUTDOOR 500KG 1100 LBS OF MAGNETIC FORCE ELECTROMAGNETIC COMMERCIAL LOCK 12V, LED INDICATOR WHEN CLOSED NO/NC OPTIONS, FOR OUT SWINGING SINGLE DOOR, OUTDOOR USE, WEATHERPROOF	AMAZON MKTPL*521W821H3

CURTIS SHEFFIELD	11/04/2024	11/05/2024	43.98	SPLIT - ARES VISION Z BRACKET FOR 500KG 1100LB ELECTROMAGNETIC LOCK HOLDINGS FORCE LOCK 12/24V,	AMAZON MKTPL*521W821H3
CURTIS SHEFFIELD	11/01/2024	11/04/2024	22.32	WAL-MART #1490 SPLIT - HPA300 HEPA AIR PURIFIER FILTER R FOR HONEYWELL AIR PURIFIER HPA100/200/300 AND 5000 SERIES, 6 PACK TRUE HEPA FILTER COMPATIBLE WITH HONEYWELL R FILTER (HRF-R3 & HRF-R2 & HRF-R1)	WAL-MART #1490
CURTIS SHEFFIELD	11/02/2024	11/04/2024	29.99	SPLIT - WAVLINK USB 3.0 OR USB C TO HDMI ADAPTER FOR DUAL MONITORS, UNIVERSAL VIDEO GRAPHICS ADAPTER FOR MAC AND WINDOWS, THUNDERBOLT 3/4, USB 3.0 OR USB-C, 1080P@60HZ	AMAZON MKTPL*SZ30W9KO3
CURTIS SHEFFIELD	11/02/2024	11/04/2024	43.00	BALANCING ENTRY AMOUNT SPLIT - MICRO LIMIT SWITCH, 12PCS AC 125V 5A 3 PIN TACT MICRO SWITCH WITH LEVER FOR MILL CNC KW4-3Z BY MUZHI	AMAZON MKTPL*SZ30W9KO3
CURTIS SHEFFIELD	11/02/2024	11/04/2024	1.50		AMAZON MKTPL*9H87O0WA3
CURTIS SHEFFIELD	11/02/2024	11/04/2024	7.98		
CURTIS SHEFFIELD	11/02/2024	11/04/2024	33.98	SPLIT - BONLUX 2-PACK 6W G23 2-PIN LED PL-S LAMP WARM WHITE 13W CFL EQUIVALENT, 180 DEGREE BEAM ANGLE LED PL HORIZONTAL RECESSED G23 BULB FOR COMPACT FLUORESCENT LAMP REPLACEMENT (REMOVE/BYPASS THE BALLAST)	AMAZON MKTPL*9H87O0WA3

CURTIS SHEFFIELD	11/02/2024	11/04/2024	13.89	SPLIT - ZF ELECTRONICS 2X CHERRY DB2CA1LB MICRO SWITCH HINGE LEVER SPDT 10.1A 250V NO.59K9990	AMZN MKTP US*V06LW7FU3
CURTIS SHEFFIELD	10/31/2024	11/04/2024	99.94	SPLIT - RECHARGEABLE	HOMEDEPOT.COM
CURTIS SHEFFIELD	10/31/2024	11/04/2024	64.90	SPLIT - UNIVERSAL TO	HOMEDEPOT.COM
CURTIS SHEFFIELD	10/31/2024	11/04/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	2.97	SPLIT - M-1 PAINT HA	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	17.98	SPLIT - 3M 33+ 3 PK	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	17.98	SPLIT - 3M 33+ 3 PK	THE HOME DEPOT #1956

CURTIS SHEFFIELD	10/31/2024	11/04/2024	17.98	SPLIT - 3M 33+ 3 PK	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	7.98	SPLIT - 3OZULTRABLK	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	7.98	SPLIT - 3OZULTRABLK	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	7.98	SPLIT - 3OZULTRABLK	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.81	SPLIT - 1 TEE SSS	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.81	SPLIT - 1 TEE SSS	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.81	SPLIT - 1 TEE SSS	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.48	SPLIT - 1 PVC 90 EL	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.48	SPLIT - 1 PVC 90 EL	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.48	SPLIT - 1 PVC 90 EL	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.65	SPLIT - 1 PVC EL45	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.65	SPLIT - 1 PVC EL45	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.65	SPLIT - 1 PVC EL45	THE HOME DEPOT #1956

CURTIS SHEFFIELD	10/31/2024	11/04/2024	.79	SPLIT - 1 PVC CPLG	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	.79	SPLIT - 1 PVC CPLG	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	.79	SPLIT - 1 PVC CPLG	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	.79	SPLIT - 1 PVC CPLG	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.17	SPLIT - 1" M ADAPTER	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.17	SPLIT - 1" M ADAPTER	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.17	SPLIT - 1 PVC CAP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	1.17	SPLIT - 1 PVC CAP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	2.11	SPLIT - 1" CAP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	2.11	SPLIT - 1" CAP	THE HOME DEPOT #1956
CURTIS SHEFFIELD	10/31/2024	11/04/2024	23.97	SPLIT - DBOARD TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/01/2024	11/04/2024	199.98	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	10/31/2024	11/01/2024	206.57	SPLIT - ARIAT MEN'S REBAR LIFT 6" WATERPROO	AMAZON.COM*8N80W1YK3



CURTIS SHEFFIELD	10/31/2024	11/01/2024	189.95	BALANCING ENTRY AMOUNT	AMAZON.COM*8N80W1YK3
CURTIS SHEFFIELD	10/31/2024	11/01/2024	.00	BALANCING ENTRY TAX	AMAZON.COM*8N80W1YK3
DEBORAH CROZIER	11/21/2024	11/21/2024	1,278.04	SPLIT - CLEAN AND CALIBRATE MODEL 8038	TSI*SERVICE
DEBORAH CROZIER	11/21/2024	11/21/2024	192.22	SPLIT - CLEAN PARTICLE GENERATOR 8026	TSI*SERVICE
DEBORAH CROZIER	11/21/2024	11/21/2024	27.63	BALANCING ENTRY AMOUNT	TSI*SERVICE
DEBORAH CROZIER	11/14/2024	11/15/2024	44.28	THE POSTAL SHOPPE SPLIT - CLATINA LEATHER GUEST CHAIR WITH PADDED ARM REST FOR RECEPTION MEETING CONFERENCE AND WAITING ROOM SIDE OFFICE HOME BLACK 2 PACK	THE POSTAL SHOPPE AMZN MKTP US*795NM6QO3
DEBORAH CROZIER	11/05/2024	11/06/2024	120.98	SPLIT - MR. PEN- COLORFUL RUBBER BANDS, 300	AMAZON MKTPL*502XU9Z83
DEBORAH CROZIER	11/03/2024	11/04/2024	9.98	SPLIT - BLOOM DAILY PLANNERS 2025 CALENDAR	AMAZON MKTPL*502XU9Z83
DEBORAH CROZIER	11/03/2024	11/04/2024	16.95	SPLIT - 2000PLUS REFILL INK FOR SELF-INKING	AMAZON MKTPL*502XU9Z83
DEBORAH CROZIER	11/03/2024	11/04/2024	4.90	SPLIT - 2025 PLANNER - PLANNER/CALENDAR, 20	AMAZON MKTPL*502XU9Z83
DEBORAH CROZIER	11/03/2024	11/04/2024	8.98	SPLIT - BLUELINE 2025 PINK MONTHLY DESK P	AMAZON MKTPL*502XU9Z83
DEBORAH CROZIER	10/31/2024	11/01/2024	27.00	SPLIT - PAY FOR MCTRANS SOFTWARE	AMZN MKTP US*A04IF8CM3 UNIV FL ONLINE PMNT
DEBORAH GRINNELL	11/05/2024	11/07/2024	995.00		

DEBORAH GRINNELL	11/01/2024	11/04/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666
EMILY BEHNKE	11/26/2024	11/27/2024	351.94	WALMART.COM	WALMART.COM
EMILY BEHNKE	11/22/2024	11/22/2024	164.92	SPLIT - SMEAD FILE FOLDER, REINFORCED STRAIGHT-CUT TAB (NOT UNDERCUT), LETTER SIZE, MANILA, 100 PER BOX (10310)	AMZN MKTP US*3V7PF5HX3
EMILY BEHNKE	11/15/2024	11/18/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666
JAMES KEELER	11/29/2024	11/29/2024	240.00	POLL EVERYWHERE, INC.	POLL EVERYWHERE, INC.
JAMES KEELER	11/16/2024	11/18/2024	237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	11/02/2024	11/04/2024	1,656.60	INDEED JOBS	INDEED JOBS
JENNIFER MURASKI	11/27/2024	11/29/2024	17.77	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	AMAZON MKTPL*XQ7BX8HF3
JENNIFER MURASKI	11/27/2024	11/29/2024	19.21	SPLIT - TOMBOW 68720 CORRECTION TAPE,SINGLE LINE,VALUE PK,1/6-INCH X394- INCH ,10/PK,WE	AMAZON MKTPL*XQ7BX8HF3
JENNIFER MURASKI	11/27/2024	11/29/2024	25.99	SPLIT - PURPLE CHRISTMAS BALL ORNAMENTS CHRISTMAS TREE DECORATIONS WITH HANG ROPE- 36PCS SHATTERPROOF CHRISTMAS ORNAMENTS SET WITH 6 STYLES IN 3 SIZES(SMALL MEDIUM LARGE)	AMAZON MKTPL*XQ7BX8HF3

JENNIFER MURASKI	11/27/2024	11/29/2024	21.99	SPLIT - DEALUSY 360 COUNT EXTRA HEAVY DUTY CLEAR PLASTIC FORKS DISPOSABLE, BPA-FREE, HEAT RESISTANT, SOLID AND DURABLE DISPOSABLE FORKS BULK, PREMIUM PLASTIC FORKS HEAVY DUTY FOR PARTY SUPPLY	AMAZON MKTPL*XQ7BX8HF3
JENNIFER MURASKI	11/27/2024	11/29/2024	29.49	SPLIT - VPLUS 150 PACK COMPOSTABLE DISPOSABLE PAPER PLATES 10.25 INCH SUPER STRONG PAPER PLATES 100% BAGASSE NATURAL BIODEGRADABLE ECO-FRIENDLY SUGARCANE PLATES(WHITE)	AMAZON MKTPL*XQ7BX8HF3
JENNIFER MURASKI	11/27/2024	11/29/2024	32.99	SPLIT - AMS 81CT CHRISTMAS BALL ORNAMENTS HOLIDAY TREE DECORATIONS IN A REUSABLE HAND-HELP GIFT BOX FOR XMAS TREE DECOR(LIGHT PURPLE)	AMAZON MKTPL*XQ7BX8HF3
JENNIFER MURASKI	11/22/2024	11/25/2024	23.94	SPLIT - FACTORY DIRECT CRAFT JUMBO ARTIFICIAL PURPLE VELVETEEN POINSETTIA FLORAL STEM - GIANT CHRISTMAS PURPLE POINSETTIA FLOWER BLOOM FOR TREE DECORATIONS AND HOLIDAY DISPLAYS (SIZE:16 INCHES DIAMETER)	AMZN MKTP US*UL79K3RF3
JENNIFER MURASKI	11/23/2024	11/25/2024	3,000.00	WF *WAYFAIR4314387963	WF *WAYFAIR4314387963
JENNIFER MURASKI	11/25/2024	11/25/2024	14.99	GANNETT MEDIA CO SPLIT - HL 2.5FT HANGING RED BOW	GANNETT MEDIA CO
JENNIFER MURASKI	11/24/2024	11/25/2024	69.98		LOWES #02310*

JENNIFER MURASKI	11/24/2024	11/25/2024	19.96	SPLIT - GORILLA BLACK TAPE 30YD (-293566)	LOWES #02310*
JENNIFER MURASKI	11/24/2024	11/25/2024	11.98	SPLIT - I/O 17GL RED GREEN TOTE	LOWES #02310*
JENNIFER MURASKI	11/24/2024	11/25/2024	84.98	SPLIT - SCHU 750-WATT INVERTER W/ USB	LOWES #02310*
JENNIFER MURASKI	11/24/2024	11/25/2024	89.96	SPLIT - GE ES 100-CT LED C9 CERAMIC RL MU	LOWES #02310*
JENNIFER MURASKI	11/24/2024	11/25/2024	67.92	SPLIT - GE SAL 25-CT C9 GLOW BRIGHT MULTI	LOWES #02310*
JENNIFER MURASKI	11/19/2024	11/20/2024	119.84	HAMPTON INN HOTELS	HAMPTON INN HOTELS
JENNIFER MURASKI	11/19/2024	11/20/2024	119.84	HAMPTON INN HOTELS	HAMPTON INN HOTELS
JENNIFER MURASKI	11/11/2024	11/12/2024	16.09	SPLIT - SURFACE PRO CHARGER 65W SURFACE LAPTOP CHARGER, COMPATIBLE WITH MICROSOFT SURFACE PRO 9/8/7/6/5/4/3/X SURFACE GO 3/2/1 SURFACE LAPTOP 5/4/3/2/1 SURFACE BOOK 3/2/1 MICROSOFT SURFACE CHARGER	AMAZON MKTPL*PF0KX9HR3
JENNIFER MURASKI	11/11/2024	11/12/2024	126.89	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	AMAZON MKTPL*PF0KX9HR3
JENNIFER MURASKI	11/11/2024	11/12/2024	222.74	SPLIT - SERVICES	THE POSTAL SHOPPE
JENNIFER MURASKI	11/11/2024	11/12/2024	21.36	BALANCING ENTRY AMOUNT	THE POSTAL SHOPPE
JENNIFER MURASKI	11/11/2024	11/12/2024	.00	BALANCING ENTRY TAX	THE POSTAL SHOPPE

JENNIFER MURASKI	11/03/2024	11/12/2024	55.42	SPLIT - KOOTION 10PCS 16GB USB 2.0 FLASH DRIVE 10 PACK USB FLASH DRIVE MEMORY STICK THUMB DRIVE FLASH DRIVES PURPLE	AMAZON MKTPL*ZG2HF3133
JENNIFER MURASKI	11/03/2024	11/12/2024	17.77	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	AMAZON MKTPL*ZG2HF3133
JENNIFER MURASKI	11/03/2024	11/12/2024	20.89	SPLIT - MAXGEAR ACRYLIC BROCHURE HOLDER, 4-INCH WIDE 3 TIER BROCHURE DISPLAY STAND CLEAR LITERATURE HOLDER PREMIUM ACRYLIC PAMPHLET HOLDER MULTI POCKET, WALL MOUNT OR COUNTER TOP USE(2 PACK)	AMAZON MKTPL*ZG2HF3133
JENNIFER MURASKI	11/08/2024	11/11/2024	348.46	SPLIT - LAB AND DISSECTION EQUIPME	MOPEC
JENNIFER MURASKI	11/07/2024	11/08/2024	43.89	SPLIT - (6 GALLONS) - LIQUID CHLORINE BLEACH, FOR LAUNDRY, HOUSEHOLD AND COMMERCIAL CLEANING, 1 GALLON JUGS	AMZN MKTP US*LY8NY5JQ3
JENNIFER MURASKI	10/31/2024	11/01/2024	16.98	SPLIT - MIFFLIN-USA PLASTIC WATERPROOF ID B	AMAZON MKTPL*EF1Z95BB3
JENNIFER MURASKI	10/31/2024	11/01/2024	34.99	SPLIT - LIULIUBY WINTER CARSEAT COVER FOR B	AMAZON MKTPL*EF1Z95BB3
JENNIFER MURASKI	10/31/2024	11/01/2024	12.98	SPLIT - MR.SIGA NON-SCRATCH CELLULOSE SCRUB	AMAZON MKTPL*EF1Z95BB3

JENNIFER MURASKI	10/31/2024	11/01/2024	149.99	SPLIT - BABY TREND SECURE SNAP TECH INFANT	AMAZON MKTPL*EF1Z95BB3
JENNIFER STACY	11/26/2024	11/27/2024	97.86	WAL-MART #5398	WAL-MART #5398
JENNIFER STACY	11/25/2024	11/26/2024	108.95	VETERINARY APPAREL/TRS	VETERINARY APPAREL/TRS
JENNIFER STACY	11/18/2024	11/19/2024	151.32	SPLIT - DISPOSABLE CARDBOARD PET CARRIER 12/CASE 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*YK6O093N3
JENNIFER STACY	11/15/2024	11/18/2024	61.88		AMAZON MKTPL*EE0G87DS3
JENNIFER STACY	11/07/2024	11/08/2024	51.13	IL PROF LICENSE FEE	IL PROF LICENSE FEE
JENNIFER STACY	11/06/2024	11/07/2024	157.70	WM SUPERCENTER #5398	WM SUPERCENTER #5398
JENNIFER STACY	11/04/2024	11/05/2024	128.97	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
JILL PEPPERS	11/20/2024	11/22/2024	359.52	HYATT PLACE	HYATT PLACE
JOSEPH CHIARELLI	11/15/2024	11/18/2024	14.27	SPLIT - TSOKOLATE MOUSSE CAKE	SQ *27 ALUNA
JOSEPH CHIARELLI	11/15/2024	11/18/2024	17.56	SPLIT - TAPSILOG	SQ *27 ALUNA
JOSEPH CHIARELLI	11/15/2024	11/18/2024	15.36	SPLIT - BRUNCHYBAO	SQ *27 ALUNA
JOSEPH CHIARELLI	11/15/2024	11/18/2024	15.37	SPLIT - PORK ADOBO BURRITO	SQ *27 ALUNA







JOSHUA GESNER	11/11/2024	11/13/2024	267.45	UNITED AIRLINES	UNITED AIRLINES
JOSHUA GESNER	11/11/2024	11/13/2024	200.00	AGENT FEE 89008947045664	AGENT FEE 89008947045664
JOSHUA GESNER	11/11/2024	11/13/2024	200.00	AGENT FEE 89008947045686	AGENT FEE 89008947045686
JOSHUA GESNER	11/11/2024	11/13/2024	240.00	AGENT FEE 89008947045631	AGENT FEE 89008947045631
JOSHUA GESNER	11/11/2024	11/13/2024	267.45	UNITED AIRLINES	UNITED AIRLINES
JOSHUA GESNER	11/11/2024	11/13/2024	240.00	AGENT FEE 89008947045642	AGENT FEE 89008947045642
JOSHUA GESNER	11/11/2024	11/13/2024	280.00	AGENT FEE 89008947045653	AGENT FEE 89008947045653
JOSHUA GESNER	11/11/2024	11/13/2024	200.00	AGENT FEE 89008947045675	AGENT FEE 89008947045675
JOSHUA GESNER	11/11/2024	11/13/2024	200.00	AGENT FEE 89008947045690 SPLIT - PAPERPAL #1 SMOOTH PAPER CLIPS, 600 MEDIUM PAPER CLIPS (6 BOXES OF 100 EACH), PAPERCLIPS FOR OFFICE SCHOOL & PERSONAL USE, DAILY DIY, 1-2/7" SILVER PAPER CLIP STANDARD SIZE (NO. 1 PAPER CLIPS, SMOOTH)	AGENT FEE 89008947045690
KELLY ROHRER	11/22/2024	11/25/2024	7.99	SPLIT - AMAZON BASICS FACIAL TISSUE, 2-PLY, 2880 COUNT (18 PACKS OF 160), (PACKAGING MAY VARY)	AMAZON MKTPL*EX2J90O23
KELLY ROHRER	11/22/2024	11/25/2024	36.31		AMAZON MKTPL*EX2J90O23

KELLY ROHRER	11/24/2024	11/25/2024	11.99	SPLIT - AISBUGUR POCKET NOTEBOOK SMALL NOTEBOOK 2- PACK, 3.5" X 5.5" POCKET NOTEBOOKS HARDCOVER WITH THICK LINED PAPER, INNER POCKETS, COVER LETTER EMBOSSING DESIGN MINI JOURNAL NOTEPAD BLACK LEATHER	AMAZON MKTPL*ZI73K3BM3
KELLY ROHRER	11/24/2024	11/25/2024	26.99	SPLIT - USB-C-LAPTOP-CHARGER - 100W USB C CHARGER, FAST CHARGING FOR LENOVO, THINKPAD, HP, ASUS, ACER, MACBOOK, MSI, DELL COMPUTER TABLET CHARGERS ADAPTERS TYPE C POWER CORD COMPATIBLE WITH 90W 65W 45W PD 3.0	AMAZON MKTPL*ZI73K3BM3
KELLY ROHRER	11/21/2024	11/22/2024	32.44	SPLIT - AVERY 5877 BUSINESS CARDS,F/LASER PRINTER,400/BX,3-1/2-INCH X2- INCH,WHITE	AMZN MKTP US*M23FA09G3
KELLY ROHRER	11/21/2024	11/22/2024	27.99	SPLIT - LOGITECH MK270 WIRELESS KEYBOARD AND MOUSE COMBO FOR WINDOWS, 2.4 GHZ WIRELESS, COMPACT MOUSE, 8 MULTIMEDIA AND SHORTCUT KEYS, FOR PC, LAPTOP - BLACK	AMAZON.COM*E208182P3
KELLY ROHRER	11/21/2024	11/22/2024	6.99	BALANCING ENTRY AMOUNT SPLIT - UNIVERSAL NONSKID PAPER CLIPS, WIRE, JUMBO, SILVER-100 CT, 3 PK	AMAZON.COM*E208182P3
KELLY ROHRER	11/20/2024	11/21/2024	23.60		AMZN MKTP US*X22JV73A3
KELLY ROHRER	11/19/2024	11/20/2024	4,613.38	THOMSON WEST*TCD	THOMSON WEST*TCD
KELLY ROHRER	11/14/2024	11/18/2024	52.74	PINOS PIZZA INC	PINOS PIZZA INC

KELLY ROHRER	11/14/2024	11/15/2024	35.00	INTUIT *QBOOKS ONLINE SPLIT - INNOVERA 10016-BNDL 10 OZ. COMPRESSED AIR DUSTER CLEANER (6/PACK)	INTUIT *QBOOKS ONLINE
KELLY ROHRER	11/13/2024	11/14/2024	10.74		AMZN MKTP US
KELLY ROHRER	11/11/2024	11/12/2024	19.99	SPLIT - 65W AC CHARGER FIT FOR HP PROBOOK 450 G5 G6 G7 G8 G9 G10 PROBOOK 470 430 440 445 640 650 G4 G5 G6 ELITEBOOK SERIES L25298-001 L25298-003 TPN-LA16 19.5V 3.33A LAPTOP POWER SUPPLY ADAPTER CORD	AMAZON MKTPL*VS5X84VB3
KELLY ROHRER	11/11/2024	11/12/2024	6.99	BALANCING ENTRY AMOUNT SPLIT - INNOVERA 10016-BNDL 10 OZ. COMPRESSED AIR DUSTER CLEANER (6/PACK)	AMAZON MKTPL*VS5X84VB3
KELLY ROHRER	11/12/2024	11/12/2024	32.20	SPLIT - SUNEE FOLDERS WITH POCKETS (25 PACK, WHITE), 2 POCKET FOLDERS FIT LETTER SIZE PAPER, PAPER FILE FOLDER FOR SCHOOL OFFICE HOME BUSSINESS	AMZN MKTP US*WZ20202Q3
KELLY ROHRER	11/08/2024	11/11/2024	28.48		AMAZON MKTPL*VX6J34HP3
KELLY ROHRER	11/08/2024	11/11/2024	6.99	BALANCING ENTRY AMOUNT SPLIT - +MS SLD+ OFFICE STD 2024 SLNG LTSC	AMAZON MKTPL*VX6J34HP3
KELLY ROHRER	11/07/2024	11/08/2024	695.68		CDW GOVT #AB4ZG2W
KELLY ROHRER	11/06/2024	11/07/2024	21.57	SPLIT - SOUTHWORTH@ 25% COTTON BUSINESS PAPER, 8 1/2" X 11", 24 LB, WHITE, BOX OF 500	AMZN MKTP US*MI2G693C3

KELLY ROHRER	11/04/2024	11/05/2024	12.84	SPLIT - LASERCRAFTING OFFICE DESK NAME PLATE OR WALL/DOOR SIGN - 2X8 OR 2X10 - LASER ENGRAVED SIGN - CUSTOMIZE. HOLDER/BRACKET AVAILABLE. CHOOSE COLORS AND FONTS. GREAT GIFT IDEA.	AMZN MKTP US*BP4DF7VK3
KELLY ROHRER	11/04/2024	11/05/2024	4.94	BALANCING ENTRY AMOUNT SPLIT - AMAZON BASICS EXPANDING FILE FOLDER ORGANIZER WITH POCKETS, LETTER SIZE, 3.5-INCH EXPANSION, 25-PACK, 9.5 X 11.75	AMZN MKTP US*BP4DF7VK3
KELLY ROHRER	11/03/2024	11/04/2024	57.20	INCHES, BROWN SPLIT - SWINGLINE STAPLER, 30 SHEET CAPACITY, 747 CLASSIC STAPLER, JAM FREE, METAL, BLACK (74701)	AMAZON.COM*F391U8SY3
KELLY ROHRER	11/03/2024	11/04/2024	31.10		AMAZON.COM*RM7RT1DA3
KELLY ROHRER	11/03/2024	11/04/2024	6.99	BALANCING ENTRY AMOUNT SPLIT - HP 910XL BLACK HIGH- YIELD INK CARTRIDGE   WORKS WITH HP OFFICEJET 8010, 8020 SERIES, HP OFFICEJET PRO 8020, 8030 SERIES   ELIGIBLE FOR INSTANT INK   3YL65AN	AMAZON.COM*RM7RT1DA3
KELLY ROHRER	11/03/2024	11/04/2024	93.78		AMAZON.COM*RZ9YQ2K83
KELLY ROHRER	11/03/2024	11/04/2024	77.78	SPLIT - HP 910 CYAN, MAGENTA, YELLOW INK CARTRIDGES   WORKS WITH HP OFFICEJET 8010, 8020 SERIES, HP OFFICEJET PRO 8020, 8030 SERIES   ELIGIBLE FOR INSTANT INK   3YN97AN, 3 COUNT (PACK OF 1)	AMAZON.COM*RZ9YQ2K83
KELLY ROHRER	11/04/2024	11/04/2024	923.31	SPLIT - 8152622550, 17TH CIRCUIT COURT	VZWRLSS*APOCC VISB

KELLY ROHRER	11/04/2024	11/04/2024	102.58	BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
KELLY ROHRER	11/04/2024	11/04/2024	.00	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
LAURA DOISE	11/01/2024	11/04/2024	20.31	TIKTOK ADS	TIKTOK ADS
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	13.98	SPLIT - MCPINKY 40PCS MINI BOWS WITH BELLS, TINY CHRISTMAS BOWS SMALL BOWKNOT ORNAMENT FOR CRAFTS WREATH CHRISTMAS TREE DECORATION	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	9.59	SPLIT - EXASININE 12 PCS MOTHERS LOVE DEER FIGURINES FOREST ANIMAL FIGURINES WOODLAND ANIMALS CREATURES FIGURINES MINIATURE DEER FOR CRAFTS FAIRY GARDEN SUPPLIES CAKE TOPPERS	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	11.99	SPLIT - JINEI 300 MOTIVATIONAL CARDS INSPIRATIONAL CARDS POSITIVE AFFIRMATION CARDS SMALL MINI ENCOURAGEMENT CARDS FOR WOMEN CHRISTMAS THANK YOU CARD(GILDED STYLE)	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	9.95	SPLIT - GOLD METALLIC TINSEL WIRED CORD - 1/2" X 10 YARDS, WREATH, GIFT WRAP, ANNIVERSARY, GIFT BOWS, PRESENTS, BIRTHDAY, GOODIE BAGS, NYE, SPARKLING CHRISTMAS RIBBON, MARDI GRAS	AMAZON MKTPL*F16HL4TB3

LINDSEY GUSTAFSON	11/22/2024	11/25/2024	19.94	SPLIT - HOUSEABLES 4X6 PICTURE FRAMES SET, 12 PACK, GLASS, RUSTIC GRAIN, MULTI PHOTO KIT, GALLERY WALL DÉCOR, TABLE DISPLAY, HORIZONTAL OR VERTICAL HANGING MOUNT, FOR DESK, FAMILY MURAL, COLLAGE BUNDLE	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	9.95	SPLIT - RED METALLIC TINSEL WIRED CORD - 1/2" X 10 YARDS, WREATH, GIFT WRAP, 4TH OF JULY, GIFT BOWS, PRESENTS, BIRTHDAY, GOODIE BAGS, SPARKLING CHRISTMAS RIBBON, VALENTINE'S DAY	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	12.99	SPLIT - 4FT BIG TREE BULLETIN BOARD SET SPRING FALL SUMMER TREE BULLETIN BOARD DECORATION WITH MAPLE LEAVES BUTTERFLIES PUMPKINS CUTOUTS FOR CLASSROOM HOME CHALKBOARD WALL DECORATION, 74PCS (MAPLE LEAVES)	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	18.99	SPLIT - YUXUNG 24 PCS 4 INCH MINI CHRISTMAS TREE BOTTLE BRUSH TREES ARTIFICIAL FROSTED SISAL CHRISTMAS TREE WITH WOOD BASE FOR CHRISTMAS DECORATION AND DISPLAY HOME TABLETOP(MULTICOLORED)	AMAZON MKTPL*F16HL4TB3

LINDSEY GUSTAFSON	11/22/2024	11/25/2024	29.97	SPLIT - HAPPY THANKSGIVING SCRATCH OFF GAME, FIND THE TURKEY EASY TO PLAY SILLY GAMES, FUN IDEA, ICE BREAKER ACTIVITY. RAFFLE CARDS, SET OF 40 CARDS MADE IN USA	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	9.99	SPLIT - 36 PCS THANKSGIVING GREETING CARDS ASSORTED STYLE FALL THANK YOU CARDS HOLIDAY MAPLE LEAVES THANK YOU NOTES WITH 36 ENVELOPES FOR BUSINESS PERSONAL THANKSGIVING CHRISTMAS GIFT (3.1 X 4.7 INCH FOLDED)	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	13.99	SPLIT - GRAPEVINE WREATH SET, MARRYWINDIX 16 PIECES NATURAL VINE BRANCH WREATH CHRISTMAS DIY RATTAN WREATH GARLAND FOR CHRISTMAS HOLIDAY CRAFT WEDDING DECOR (4 IN.)	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	39.96	SPLIT - HAPPY THANKSGIVING SCRATCH OFF GAME, FIND THE TURKEY EASY TO PLAY SILLY GAMES, FUN IDEA, ICE BREAKER ACTIVITY. RAFFLE CARDS, SET OF 40 CARDS MADE IN USA	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	7.49	SPLIT - FALL BULLETIN BOARD DECORATIONS FALL CUTOUTS FOR CLASSROOM LEAVES CUTOUTS ARTIFICIAL FALL LEAVES WITH GLUE POINT DOTS FOR SCHOOL THANKSGIVING PARTY DECORATION, 5.9 X 5.9 INCH (45 PIECES)	AMAZON MKTPL*F16HL4TB3

LINDSEY GUSTAFSON	11/22/2024	11/25/2024	9.99	SPLIT - 150PCS MINI SNOWFLAKES ORNAMENTS, 3 SIZES GLITTER TINY RESIN SNOWFLAKES FOR CRAFTS WITH STORAGE BOX SNOWFLAKE BUTTONS SNOWFLAKE SHAPED CRAFT FOR DIY WINTER PARTY HOME DECORATION	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	9.99	SPLIT - KASYAT CHRISTMAS TWINKLES SNOW FAKE SNOW DECORATION CRAFT SNOW ARTIFICIAL FLAKE FAKE SNOW POWDER FILLER FOR CHRISTMAS PARTY DECORATION SUPPLIES (BLAUE SERIE)	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	39.88	SPLIT - HOUSEABLES 4X6 PICTURE FRAMES SET, 12 PACK, GLASS, RUSTIC GRAIN, MULTI PHOTO KIT, GALLERY WALL DÉCOR, TABLE DISPLAY, HORIZONTAL OR VERTICAL HANGING MOUNT, FOR DESK, FAMILY MURAL, COLLAGE BUNDLE	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	9.99	SPLIT - KASYAT CHRISTMAS TWINKLES SNOW FAKE SNOW DECORATION CRAFT SNOW ARTIFICIAL FLAKE FAKE SNOW POWDER FILLER FOR CHRISTMAS PARTY DECORATION SUPPLIES (BLAUE SERIE)	AMAZON MKTPL*F16HL4TB3



LINDSEY GUSTAFSON	11/22/2024	11/25/2024	8.99	SPLIT - 50 PIECES HOLLY BERRIES CHRISTMAS EMBELLISHMENTS FLATBACK GREEN LEAVES RESIN CHARMS CUTE CHARMS WREATH MAKING SUPPLIES HANDMADE ART CRAFT FOR CHRISTMAS CARDS DIY GARLAND SCRAPBOOK DECOR	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	15.99	SPLIT - THANKSGIVING COLORING PLACEMATS FOR KIDS(20 SHEETS). FALL ACTIVITY THANKSGIVING CRAFTS PAPER MATS SET FOR PARTY, COLOR YOUR OWN AUTUMN MATS FOR THANKFUL, DESIGNED TURKEY PUMPKIN GNOME AND SQUIRREL	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*F16HL4TB3
LINDSEY GUSTAFSON	11/23/2024	11/25/2024	35.99	SPLIT - 8OZ POPCORN MACHINE POPCORN PACKETS - ALL-IN-ONE MOVIE THEATER STYLE POPCORN KERNELS, SALT, AND OIL PACKS BY GREAT NORTHERN POPCORN (24 CASE)	AMAZON.COM*YY4GE7LN3
LINDSEY GUSTAFSON	11/23/2024	11/25/2024	18.69	BALANCING ENTRY AMOUNT	AMAZON.COM*YY4GE7LN3
LINDSEY GUSTAFSON	11/24/2024	11/25/2024	.00	SPLIT - 8OZ POPCORN MACHINE POPCORN PACKETS - ALL-IN-ONE MOVIE THEATER STYLE POPCORN KERNELS, SALT, AND OIL PACKS BY GREAT NORTHERN POPCORN (24 CASE)	AMAZON.COM
LINDSEY GUSTAFSON	11/24/2024	11/25/2024	18.69	BALANCING ENTRY AMOUNT	AMAZON.COM

LINDSEY GUSTAFSON	11/25/2024	11/25/2024	31.98	SPLIT - OUDDY MODE 12 PCS LARGE SNOWFLAKES ORNAMENTS, 12" PLASTIC GLITTER SNOWFLAKES DECORATIONS CHRISTMAS HANGING SNOW FLAKES ORNAMENTS FOR CHRISTMAS TREE WINDOW INDOOR OUTDOOR DECOR	AMAZON MKTPL*7T4KF28G3
LINDSEY GUSTAFSON	11/25/2024	11/25/2024	29.99	SPLIT - DAHAPYBOO CORK BOARD 2PACK,24X18 BULLETIN BOARD FOR OFFICE WITH PIN OAK WOOD BOARDS, MESSAGE BOARD OR VISION BOARD.	AMAZON MKTPL*7T4KF28G3
LINDSEY GUSTAFSON	11/25/2024	11/25/2024	42.60	SPLIT - JOIEDOMI 36 PCS CHRISTMAS BALL ORNAMENTS, DELUXE SHATTERPROOF CHRISTMAS ORNAMENTS FOR HOLIDAYS, PARTY DECORATION,CHRISTMAS TREE ORNAMENTS, AND SPECIAL EVENTS (SILVER&WHITE, 2.36")	AMAZON MKTPL*7T4KF28G3
LINDSEY GUSTAFSON	11/25/2024	11/25/2024	43.99	SPLIT - 28 PCS 12 INCH CHRISTMAS SNOWFLAKE ORNAMENTS WINTER CHRISTMAS TREE DECORATIONS GLITTER PLASTIC HANGING SNOWFLAKE DECORATIONS EXTRA LARGE SNOWFLAKES FOR CRAFTS WITH SILVER ROPE FOR WINDOW DOOR (WHITE)	AMAZON MKTPL*7T4KF28G3

LINDSEY GUSTAFSON	11/25/2024	11/25/2024	8.99	SPLIT - LUVSWEETS CHRISTMAS HOLIDAY STICKERS FOR CARDS - 1000PCS MERRY CHRISTMAS STICKERS IN ROLL XMAS ENVELOPE SEALS CHRISTMAS TREE SNOWMAN WREATH STICKER LABELS FOR GIFT BAGS PARTY SUPPLIES, 12 DESIGNS SPLIT - JOYIN 30 PCS 2.36" CHRISTMAS ORNAMENTS ASSORTED DESIGN (GOLD&WHITE) CHRISTMAS ORNAMENTS, ASSORTED SHATTERPROOF CHRISTMAS ORNAMENTS FOR HOLIDAYS,TREE ORNAMENTS	AMAZON MKTPL*7T4KF28G3
LINDSEY GUSTAFSON	11/25/2024	11/25/2024	67.80		
LINDSEY GUSTAFSON	11/25/2024	11/25/2024	12.98	SPLIT - JARTHENAAMCS 500PCS WINTER PAPER STICKER GLITTER SNOWFLAKE ENVELOPE SEAL STICKER SILVER GOLD SELF-ADHESIVE LABEL DECAL FOR CHRISTMAS GREETING CARD SEALING CRAFT SUPPLIES SPLIT - OUDDY MODE 12 PCS LARGE SNOWFLAKES ORNAMENTS, 12" PLASTIC GLITTER SNOWFLAKES DECORATIONS CHRISTMAS HANGING SNOW FLAKES ORNAMENTS FOR CHRISTMAS TREE WINDOW INDOOR OUTDOOR DECOR	AMAZON MKTPL*7T4KF28G3
LINDSEY GUSTAFSON	11/25/2024	11/25/2024	33.98		
LINDSEY GUSTAFSON	11/25/2024	11/25/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*7T4KF28G3
LINDSEY GUSTAFSON	11/22/2024	11/25/2024	17.88	WALMART.COM 8009256278	WALMART.COM 8009256278



LINDSEY GUSTAFSON	11/16/2024	11/18/2024	23.40	SPLIT - 3M SUPER 77 MULTIPURPOSE SPRAY ADHESIVE, 13.8 OZ., PROVIDES SECURE BOND IN 15 SECONDS, DRIES CLEAR, IDEAL FOR PLASTIC, GLASS, PAPER, FABRIC, WOOD, FOAM, CARDBOARD, FIBERGLASS & MORE (77-DSC)	AMAZON MKTPL*7T3JU86Q3
LINDSEY GUSTAFSON	11/16/2024	11/18/2024	19.99	SPLIT - SIQUK 36 PIECES SATIN HEADBANDS WHITE 1 INCH WIDE NON-SLIP HEADBAND SATIN HARD HEADBANDS DIY WHITE HEADBANDS FOR WOMEN	AMAZON MKTPL*7T3JU86Q3
LINDSEY GUSTAFSON	11/16/2024	11/18/2024	75.96	SPLIT - TATUO 8 PCS THANKSGIVING MAPLE LEAF PLACEMATS FALL HARVEST MAPLE LEAF SHAPED PLACEMATS FELT NON-SLIP HEAT RESISTANT TABLE MATS COASTERS FOR AUTUMN FALL HOME DINNER DECOR(12.8 X 12.8 INCH)	AMAZON MKTPL*7T3JU86Q3
LINDSEY GUSTAFSON	11/16/2024	11/18/2024	14.99	SPLIT - LAZA AUTUMN ULTRA FINE GLITTER POWDER, 4 COLORS 320ML FALL ARTS CRAFT GLITTER SEQUINS FOR LEAF RESIN NAIL ART EPOXY TUMBLER DECORATION WEDDINGS CARD JEWELRY FLOWERS SCRAPBOOKING - COPPER BROWN	AMAZON MKTPL*7T3JU86Q3

LINDSEY GUSTAFSON	11/16/2024	11/18/2024	14.99	SPLIT - LAZA AUTUMN ULTRA FINE GLITTER POWDER, 4 COLORS 320ML CRAFT GLITTER, COPPER BROWN PET EXTRA FINE GLITTER FOR LEAF RESIN, NAIL ARTS, EPOXY TUMBLER, DECORATION, WEDDING, CARD, SCRAPBOOKING - LATE AUTUMN	AMAZON MKTPL*7T3JU86Q3
LINDSEY GUSTAFSON	11/16/2024	11/18/2024	17.94	SPLIT - 200 PCS THANKSGIVING BUTTONS FOR CRAFTS - FALL PUMPKINS SUNFLOWERS SHAPED THANKSGIVING DAY WOODEN ORANGE BUTTONS FOR SEWING CLOTHES ACCESSORIES SCRAPBOOKING DIY DECORATIVE EMBELLISHMENTS 1IN	AMAZON MKTPL*7T3JU86Q3
LINDSEY GUSTAFSON	11/16/2024	11/18/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*7T3JU86Q3
LINDSEY GUSTAFSON	11/14/2024	11/15/2024	31.88	WM SUPERCENTER #5398 SPLIT - ARTMAG 6 INCH LARGE ARTIFICIAL PUMPKINS, 4PCS BIG ORANGE PUMPKINS FAUX FOAM HARVEST PUMPKINS FOR FALL AUTUMN THANKSGIVING SEASONAL HOLIDAY DECOR DECORATIONS (ORANGE)	WM SUPERCENTER #5398 AMAZON MKTPL*RE56Q56E3
LINDSEY GUSTAFSON	11/12/2024	11/13/2024	129.95	SPLIT - GUKASXI 6 PACK ARTIFICIAL MAPLE LEAVES BRANCHES, FALL ARTIFICIAL FLOWER BOUQUET DECOR FOR VASES, FAKE PUMPKINS PINECONE BERRY SUNFLOWER ORNAMENT FOR HARVEST AUTUMN THANKSGIVING HOME TABLE DECOR	AMAZON MKTPL*RE56Q56E3

LINDSEY GUSTAFSON	11/12/2024	11/13/2024	15.98	SPLIT - GUKASXI 6 PACK ARTIFICIAL MAPLE LEAVES BRANCHES, FALL ARTIFICIAL FLOWER BOUQUET DECOR FOR VASES, FAKE PUMPKINS PINECONE BERRY SUNFLOWER ORNAMENT FOR HARVEST AUTUMN THANKSGIVING HOME TABLE DECOR	AMAZON MKTPL*RE56Q56E3
LINDSEY GUSTAFSON	11/12/2024	11/13/2024	41.97	SPLIT - YEN JEAN 10PCS FALL/AUTUMN DECORATIONS FOR HOME ARTIFICIAL FLOWERS BOUQUET - THANKSGIVING FAKE STEMS INDOOR DECOR PARTY SUPPLIES	AMAZON MKTPL*RE56Q56E3
LINDSEY GUSTAFSON	11/12/2024	11/13/2024	25.99	SPLIT - ARTMAG 6 INCH LARGE ARTIFICIAL PUMPKINS, 4PCS BIG ORANGE PUMPKINS FAUX FOAM HARVEST PUMPKINS FOR FALL AUTUMN THANKSGIVING SEASONAL HOLIDAY DECOR DECORATIONS (ORANGE)	AMAZON MKTPL*RE56Q56E3
LINDSEY GUSTAFSON	11/12/2024	11/13/2024	.70	BALANCING ENTRY AMOUNT	AMAZON MKTPL*RE56Q56E3
LINDSEY GUSTAFSON	11/11/2024	11/12/2024	33.89	SPLIT - ZNXZXP KIDS HEADPHONES BULK 20 PACK FOR SCHOOL CLASSROOM SCHOOL STUDENT CHILDREN TODDLER BOYS GIRLS TEEN AND ADULT,CLASS SET OF HEADPHONES FOR STUDENTS COMPUTER 3.5MM JACK (10 MULTI COLOR)	AMAZON MKTPL*ZU6GL5T03
LINDSEY GUSTAFSON	11/11/2024	11/12/2024	172.00	SPLIT - REIZEN LOUD EAR 110DB GAIN PERSONAL AMPLIFIER	AMAZON MKTPL*ZU6GL5T03

LINDSEY GUSTAFSON	11/10/2024	11/11/2024	29.97	SPLIT - 50PCS BEADED STICK BRIDE WEDDING PEARL BOUQUET PARTY DECORATION (IVORY)	AMAZON MKTPL*I85XJ26L3
LINDSEY GUSTAFSON	11/10/2024	11/11/2024	19.99	SPLIT - HAPPYFILLER 5 LB DECORATIVE GLASS GEMS STONES FLAT MARBLES BEADS FOR FALL THANKSGIVING VASE FILLERS, TABLE SCATTERS, FLORAL, CRAFTS PEBBLES, FISH TANK, HOME ACCENTS, AMBER MIXED	AMAZON MKTPL*I85XJ26L3
LINDSEY GUSTAFSON	11/10/2024	11/11/2024	59.97	SPLIT - WILLBOND 24 BUNDLES ARTIFICIAL FALL FLOWERS OUTDOOR UV RESISTANT AUTUMN PLANTS FAUX PLASTIC FLOWERS FOR THANKSGIVING CHRISTMAS AUTUMNS WEDDING PARTY HOME GARDEN FIREPLACE	AMAZON MKTPL*I85XJ26L3
LINDSEY GUSTAFSON	11/10/2024	11/11/2024	59.97	SPLIT - HAPPYFILLER 5 LB DECORATIVE GLASS GEMS STONES FLAT MARBLES BEADS FOR FALL THANKSGIVING VASE FILLERS, TABLE SCATTERS, FLORAL, CRAFTS PEBBLES, FISH TANK, HOME ACCENTS, AMBER MIXED	AMAZON MKTPL*I85XJ26L3
LINDSEY GUSTAFSON	11/10/2024	11/11/2024	51.96	SPLIT - MEEDEE YELLOW GROSGRAIN RIBBON 1 INCH GROSGRAIN HAIR RIBBON 50 YARDS PER ROLL THICK YELLOW RIBBON FOR HAIR BOW SUPPLIES THIN GROSGRAIN RIBBONS FOR CRAFTS, SEWING, SCRAPBOOKING	AMAZON MKTPL*I85XJ26L3



LINDSEY GUSTAFSON	11/08/2024	11/11/2024	36.74	SPLIT - NICE 'N CLEAN SMUDGE GUARD LENS CLEANING WIPES (400 TOTAL WIPES)   PRE- MOISTENED INDIVIDUALLY WRAPPED WIPES   NON- SCRATCHING & NON-STREAKING   SAFE FOR EYEGLASSES, GOGGLES, & CAMERA LENS	AMAZON.COM*D118E6VA3
LINDSEY GUSTAFSON	11/08/2024	11/11/2024	46.80	WALMART.COM 8009256278	WALMART.COM 8009256278
LINDSEY GUSTAFSON	11/06/2024	11/07/2024	22.92	SPLIT - WHOLESALE LOT OF 100 MISPRINT INK PENS BULK, ASSORTED CLICK RETRACTABLE BALLPOINT PENS SMOOTH WRITING SERVER PENS FOR OFFICE SCHOOL, MISPRINTED PENS, WAITRESS PENS	AMAZON MKTPL*1R8F82V23
LINDSEY GUSTAFSON	11/06/2024	11/07/2024	22.99	SPLIT - 12 PACK PLASTIC CLIPBOARDS, CLIP BOARDS 12.5" X 9" WITH LOW PROFILE CLIP, MULTIPLE COLOR CLIP BOARD PLASTIC CLIPBOARD, STANDARD A4 LETTER SIZE CLIPBOARDS FOR STUDENTS CLASSROOM SCHOOL OFFICE HOME	AMAZON MKTPL*1R8F82V23
LINDSEY GUSTAFSON	11/06/2024	11/07/2024	7.98	SPLIT - 2025-2027 MONTHLY PLANNER: 3 YEAR FROM JANUARY 2025 TO DECEMBER 2027	AMAZON MKTPL*1R8F82V23
LINDSEY GUSTAFSON	11/05/2024	11/06/2024	115.54	WM SUPERCENTER #5398	WM SUPERCENTER #5398
LINDSEY GUSTAFSON	11/04/2024	11/05/2024	279.99	WALMART.COM 8009256278	WALMART.COM 8009256278

LINDSEY GUSTAFSON	11/01/2024	11/04/2024	11.49	WM SUPERCENTER #3837	WM SUPERCENTER #3837
LORI GUMMOW	11/15/2024	11/18/2024	331.17	DON CARTER LANES	DON CARTER LANES
LORI GUMMOW	11/07/2024	11/11/2024	60.00	FLOWERS ON RIVER PARK	FLOWERS ON RIVER PARK
LORI GUMMOW	11/07/2024	11/11/2024	34.91	MISSION BBQ ROCKFORD-C	MISSION BBQ ROCKFORD-C
LORI GUMMOW	11/05/2024	11/07/2024	55.00	FLOWERS ON RIVER PARK	FLOWERS ON RIVER PARK
LORI GUMMOW	11/07/2024	11/07/2024	20.98	SPLIT - MARBRASSE DESK ORGANIZER WITH 2 DRA	AMAZON MKTPL*QE2U31E23
LORI GUMMOW	11/07/2024	11/07/2024	22.98	SPLIT - OTERRI CLEAR WRITING DESK PAD, 24"	AMAZON MKTPL*V37R832V3
LORI GUMMOW	11/06/2024	11/07/2024	20.25	DOLLAR GENERAL #14247	DOLLAR GENERAL #14247
LORI GUMMOW	11/05/2024	11/06/2024	392.91	MISSION BBQ ROCKFORD-C	MISSION BBQ ROCKFORD-C
LORI GUMMOW	11/03/2024	11/04/2024	86.00	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
LORI GUMMOW	11/03/2024	11/04/2024	6.35	EXXON JEFFERSON ST MAR	EXXON JEFFERSON ST MAR
MARLANA DOKKEN	11/25/2024	11/26/2024	36.00	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
MARLANA DOKKEN	11/08/2024	11/11/2024	61.65	DUNKIN #352572	DUNKIN #352572

MARLANA DOKKEN	11/05/2024	11/06/2024	5.72	SPLIT - ACCO BINDER CLIPS, MEDIUM, BLACK, 12 PER BOX, 2 BOXES (72062)	AMZN MKTP US*7J3SO6NE3
MARLANA DOKKEN	11/05/2024	11/06/2024	69.99	SPLIT - HDHNBA ROLLING DESK ADJUSTABLE HEIG	AMZN MKTP US*M91MJ5J13
MICHAEL ARMATO	11/08/2024	11/11/2024	156.98	FARM & FLEET OF ROCKFO SPLIT - BADGE HOLDER	FARM & FLEET OF ROCKFO
MICHAEL SMITH	11/27/2024	11/29/2024	139.50	SEALABLE VERTICAL R	IDVILLE
MICHAEL SMITH	11/27/2024	11/29/2024	65.26	BALANCING ENTRY AMOUNT	IDVILLE
MICHAELA BRADLEY	11/28/2024	11/29/2024	40.00	TRANSUNION SHAREABLE	TRANSUNION SHAREABLE
MICHAELA BRADLEY	11/23/2024	11/25/2024	499.00	MICROSOFT*ANSWER DESK	MICROSOFT*ANSWER DESK
MICHAELA BRADLEY	11/19/2024	11/20/2024	15,000.00	BLN*ATERA	BLN*ATERA
MICHAELA BRADLEY	11/12/2024	11/13/2024	499.00	MICROSOFT*ANSWER DESK	MICROSOFT*ANSWER DESK
MICHAELA BRADLEY	11/12/2024	11/13/2024	499.00	MICROSOFT*ANSWER DESK	MICROSOFT*ANSWER DESK
MICHAELA BRADLEY	11/04/2024	11/05/2024	15.97	SPLIT - ENERGIZER ALKALINE POWER AAA BATTERIES 32 COUNT (PACK OF 1), LONG- LASTING TRIPLE A BATTERIES	AMAZON MKTPL*A35GZ5UC3
MICHAELA BRADLEY	11/04/2024	11/05/2024	53.94	SPLIT - 2 PACKS LABEL MAKER TAPE FOR BROTHER LABEL MAKER WITH TZE TAPE 12MM 0.47" LAMINATED P TOUCH LABEL TAPE COMPATIBLE WITH BROTHER PT-D210 PT-H110 PT- D400 PT-D600 PT-P700 BLACK ON WHITE 8M 26.2FT TAPE	AMAZON MKTPL*A35GZ5UC3

MICHAELA BRADLEY	11/04/2024	11/05/2024	5.39	BALANCING ENTRY AMOUNT	AMAZON MKTPL*A35GZ5UC3
MICHAELA BRADLEY	11/02/2024	11/04/2024	177.89	INDEED JOBS	INDEED JOBS
NEIL ANDERSON	11/19/2024	11/29/2024	339.98	MACIANO'S PIZZA & PAST	MACIANO'S PIZZA & PAST
NEIL ANDERSON	11/26/2024	11/27/2024	50.18	WM SUPERCENTER #5398	WM SUPERCENTER #5398
NEIL ANDERSON	11/25/2024	11/26/2024	5.58	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	11/20/2024	11/21/2024	132.95	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	11/19/2024	11/20/2024	11.04	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
NEIL ANDERSON	10/31/2024	11/01/2024	18.99	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
NICK ZIMMERMAN	11/27/2024	11/29/2024	385.00	ATTORNEY REGISTRATION	ATTORNEY REGISTRATION
NICOLE TICKNOR	11/23/2024	11/25/2024	12.00	SPLIT - BUZZSPROUT	BUZZSPROUT* INVOICE 69
NICOLE TICKNOR	11/05/2024	11/06/2024	55.90	SPLIT - 6" X 8" BLACK EDGE PLAQUES WITH GOL	IN *TWIN TOWERS EMBROI
NICOLE TICKNOR	11/05/2024	11/06/2024	10.00	SPLIT - PERPETUAL PLATE REMOVED, 2 LINES OF	IN *TWIN TOWERS EMBROI
NICOLE TICKNOR	11/04/2024	11/05/2024	126.75	HTL*COMFORTINNSUIT	HTL*COMFORTINNSUIT
NICOLE TICKNOR	11/01/2024	11/04/2024	15.99	SPLIT - NULL	ZOOM.US 888-799-9666

NICOLE TICKNOR	11/01/2024	11/04/2024	162.56	THE COEUR DALENE	THE COEUR DALENE
NICOLE TICKNOR	10/30/2024	11/01/2024	522.34	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	10/30/2024	11/01/2024	522.34	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	11/01/2024	11/01/2024	14.99	CANVA* 04322-5901781	CANVA* 04322-5901781
PURCHASING DEPARTMENT	11/21/2024	11/22/2024	49.95	SPLIT - 2025 YEARLY WALL CALENDAR - WALL CALENDAR 2025, JAN. 2025 TO DEC.2025, 34.4" X 22.8" (OPEN), YEARLY WALL CALENDAR 2025 WITH ROUND STICKS, THICK PAPER, VERTICAL	AMAZON MKTPL*500XJ9O23
PURCHASING DEPARTMENT	11/21/2024	11/22/2024	16.68	SPLIT - 84PCS DRY ERASE LABELS REUSABLE STICKY NOTES FOR ORGANIZING STORAGE JARS ALL PURPOSE USE LABEL STICKERS REMOVABLE TAGS FOR KITCHEN OFFICE SCHOOL GREAT GIFTS CHOICE (1X2 INCHES)	AMAZON MKTPL*500XJ9O23
PURCHASING DEPARTMENT	11/21/2024	11/22/2024	17.29	SPLIT - POST-IT SUPER STICKY NOTES, 3X3 IN, 24 PADS, 2X THE STICKING POWER,ENERGY BOOST COLLECTION, BRIGHT COLORS (ORANGE, PINK, BLUE, GREEN), RECYCLABLE	AMAZON MKTPL*500XJ9O23
PURCHASING DEPARTMENT	11/21/2024	11/22/2024	24.18	SPLIT - AMAZON BASICS RETRACTABLE BALLPOINT PEN - BLACK, MEDIUM POINT, SMOOTH WRITING, SOFT GRIP, 1.2MM, 12- PACK	AMAZON MKTPL*500XJ9O23

PURCHASING DEPARTMENT	11/21/2024	11/22/2024	14.66	SPLIT - REUSABLE DRY ERASE LABELS FOR STORAGE BINS ORGANISATION REUSABLE STICKY NOTES WHITEBOARD LABEL STICKERS FOR KITCHEN OFFICE SCHOOL ALL PURPOSE USE (2X4 INCHES)	AMAZON MKTPL*500XJ9O23
PURCHASING DEPARTMENT	11/21/2024	11/22/2024	16.32	SPLIT - AMAZON BASICS RETRACTABLE BALLPOINT PEN - BLUE - 12-PACK	AMAZON MKTPL*500XJ9O23
PURCHASING DEPARTMENT	11/21/2024	11/22/2024	7.80	SPLIT - ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM POINT, 1.0MM, BLACK INK, 24 PACK (PACKAGING MAY VARY)	AMAZON MKTPL*500XJ9O23
PURCHASING DEPARTMENT	11/21/2024	11/22/2024	7.96	SPLIT - (8 PADS) POP-UP STICKY NOTES 3X3 INCHES, 8 BRIGHT COLORS SUPER STICKY NOTES, CLEAN REMOVAL, RECYCLABLE, 84 SHEETS/PAD	AMAZON MKTPL*500XJ9O23
PURCHASING DEPARTMENT	11/21/2024	11/22/2024	2.50	BALANCING ENTRY AMOUNT	AMAZON MKTPL*500XJ9O23
PURCHASING DEPARTMENT	11/18/2024	11/20/2024	120.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
REBECCA LYONS	11/12/2024	11/13/2024	19.57	STERLING VOLUNTEERS SPLIT - LOFTEY 2024 REINFORCED SMALL FOLDING TABLE PORTABLE, SMALL FOLDABLE CAMPING TABLE, HEAVY-DUTY MINI FOLDING   ADJUSTABLE HEIGHT   LIGHTWEIGHT PREMIUM ALUMINUM WITH HANDLE   BLACK	STERLING VOLUNTEERS
REBECCA LYONS	11/11/2024	11/12/2024	71.98	25.2"X16.3"X22.2"	AMAZON MKTPL*3R62K9UC3

REBECCA LYONS	11/11/2024	11/12/2024	109.99	SPLIT - SEKEY 220L COLLAPSIBLE FOLDABLE WAGON WITH 330LBS WEIGHT CAPACITY, HEAVY DUTY FOLDING UTILITY GARDEN CART WITH BIG ALL-TERRAIN BEACH WHEELS & DRINK HOLDERS. BLACK	AMAZON MKTPL*3R62K9UC3
REBECCA LYONS	11/11/2024	11/12/2024	69.99	SPLIT - MINI PROJECTOR, VOPLLS 1080P FULL HD SUPPORTED VIDEO PROJECTOR, PORTABLE OUTDOOR HOME THEATER MOVIE PROJECTOR, 50% ZOOM, COMPATIBLE WITH HDMI, USB, AV, SMARTPHONE/TABLET/LAPTOP (SMALL PROJECTOR)	AMAZON MKTPL*3R62K9UC3
REBECCA LYONS	11/11/2024	11/12/2024	22.98	SPLIT - CARTMAN 39PIECE CUTTING PLIER TOOL SET GENERAL HOUSEHOLD KIT WITH PLASTIC TOOLBOX STORAGE CASE BLUE	AMAZON MKTPL*3R62K9UC3
REBECCA LYONS	11/11/2024	11/12/2024	109.99	SPLIT - SEKEY 220L COLLAPSIBLE FOLDABLE WAGON WITH 330LBS WEIGHT CAPACITY, HEAVY DUTY FOLDING UTILITY GARDEN CART WITH BIG ALL-TERRAIN BEACH WHEELS & DRINK HOLDERS. BLACK	AMAZON MKTPL*3R62K9UC3
REBECCA LYONS	11/11/2024	11/12/2024	159.84	SPLIT - SCANAVENGER WIRELESS PORTABLE 1D&2D WITH STAND BLUETOOTH BARCODE SCANNER: HAND SCANNER 3-IN-1, CORDLESS, RECHARGEABLE SCAN GUN FOR INVENTORY - USB BAR CODE/QR READER (1D&2D WITH NEXT GEN STAND)	AMAZON MKTPL*3R62K9UC3

REBECCA LYONS	11/11/2024	11/12/2024	102.00	SPLIT - QUICK DAM GRAB & GO FLOOD KIT INCLUDES 10- 5-FT FLOOD BARRIERS IN BUCKET (QDGG5-10), ORANGE	AMAZON.COM*QT86J7KX3
REBECCA PRESSON	11/29/2024	11/29/2024	154.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
REBECCA PRESSON	11/25/2024	11/26/2024	43.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	11/25/2024	11/26/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	11/25/2024	11/26/2024	53.75	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	11/25/2024	11/26/2024	43.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	11/25/2024	11/26/2024	32.70	SPLIT - GORILLA TOUGH & CLEAR DOUBLE SIDED TAPE SQUARES, 24 1" PRE-CUT MOUNTING SQUARES, CLEAR, (PACK OF 6)	AMZN MKTP US*1J8XD7HV3
REBECCA PRESSON	11/23/2024	11/25/2024	53.88	PINOS PIZZA INC	PINOS PIZZA INC
REBECCA PRESSON	11/21/2024	11/22/2024	36.02	WM SUPERCENTER #1955	WM SUPERCENTER #1955
REBECCA PRESSON	11/20/2024	11/21/2024	487.24	FEDEX OFFIC58900058933	FEDEX OFFIC58900058933
REBECCA PRESSON	11/15/2024	11/18/2024	376.20	HAMPTON INN HOTELS	HAMPTON INN HOTELS



REBECCA PRESSON	11/18/2024	11/18/2024	69.99	SPLIT - DR.GREENPANDA XL 1000PCS GREAT VALUE BLUE NITRILE MEDICAL EXAM GLOVES FOOD SAFE FOR HEALTHCARE FOOD PREP FOOD HANDLING COOKING CLEANING MULTIPURPOSE LIGHT WORK LATEX FREE POWDER FREE NON- STERILE	AMZN MKTP US*MS6WN6TK3
REBECCA PRESSON	11/18/2024	11/18/2024	69.99	SPLIT - DR.GREENPANDA LARGE 1000PCS GREAT VALUE BLUE NITRILE MEDICAL EXAM GLOVES FOOD SAFE FOR HEALTHCARE FOOD PREP FOOD HANDLING COOKING CLEANING MULTIPURPOSE LIGHT WORK LATEX FREE POWDER FREE NON- STERILE	AMZN MKTP US*MS6WN6TK3
REBECCA PRESSON	11/14/2024	11/15/2024	49.80	SPLIT - GOLIATH CHECKERS - CLASSIC GAME WITH FOLDING BOARD AND INTERLOCKING CHECKERS (AMAZON EXCLUSIVE)	AMAZON MKTPL*KS8311QW3
REBECCA PRESSON	11/14/2024	11/15/2024	400.00	PAYPAL *FORENSICCON SPLIT - COLORED BUSINESS CARDS - 25 SHEETS / 250 BUSINESS CARDS - INKJET & LASER - 10 PER SHEET (BRIGHT YELLOW)	PAYPAL *FORENSICCON AMAZON MKTPL*HZ9T73FV3
REBECCA PRESSON	11/12/2024	11/12/2024	12.69	SPLIT - PRESSMAN TOY CHESS IN BOX, RED	AMAZON MKTPL*HZ9T73FV3
REBECCA PRESSON	11/12/2024	11/12/2024	51.78	SPLIT - HASBRO GAMING CONNECT 4 CLASSIC GRID,4 IN A ROW GAME,STRATEGY BOARD GAMES FOR KIDS,2 PLAYER .FOR FAMILY AND KIDS,AGES 6 AND UP	AMAZON MKTPL*HZ9T73FV3

REBECCA PRESSON	11/06/2024	11/06/2024	9.99	GANNETT MEDIA CO SPLIT - APAS ALL MLP DRI01 MUN	GANNETT MEDIA CO
RITA BRAVO	11/25/2024	11/26/2024	19.99	001 N A MONT	ADOBE *ADOBE
RITA BRAVO	10/31/2024	11/01/2024	62.00	WAL-MART #1955	WAL-MART #1955
RIVER BLUFF DEPARTMENT	11/15/2024	11/18/2024	498.02	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RIVER BLUFF DEPARTMENT	11/07/2024	11/07/2024	55.00	AVAILITY	AVAILITY
RIVER BLUFF DEPARTMENT	11/06/2024	11/07/2024	180.00	SPLIT - FOOD SAFETY TRAINING COURS	SAFE FOOD HANDLERS
RIVER BLUFF DEPARTMENT	11/05/2024	11/06/2024	130.68	WAL-MART #5398	WAL-MART #5398
				SPLIT - OPTRONICS	
				BUL002CM3BP ONE OVAL SEALED	
				DOT LED BACK-UP LIGHT, 7",	
ROBERTA HAGAMAN	11/26/2024	11/27/2024	78.45	WHITE	AMZN MKTP US*V701C0CG3
ROBERTA HAGAMAN	11/26/2024	11/27/2024	268.24	STROBES N MORE LLC	STROBES N MORE LLC
				SPLIT - POPWIN 10PCS 220669	
				ELECTRODE 10PCS 220671	
				NOZZLE PLASMA CONSUMABLE	
ROBERTA HAGAMAN	11/21/2024	11/21/2024	44.60	FIT FOR 45 CUTTING TORCH	AMAZON MKTPL*YM77X4VJ3
ROBERTA HAGAMAN	11/21/2024	11/21/2024	10.19	BALANCING ENTRY AMOUNT	AMAZON MKTPL*YM77X4VJ3
				SPLIT - LOCKING DEVICES, TWIST-	
				LOCK, WATERTIGHT SAFETY	
				SHROUD, RECEPTACE, 30A	
				125/250V, 3-POLE 4-WIRE	
				GROUNDING, L14-30R, SCREW	
ROBERTA HAGAMAN	11/20/2024	11/21/2024	158.37	TERMINAL, GRAY	AMZN MKTP US*0N2OD72C3
				SPLIT - PRO SOURCE	
				SIDEWALK/ICE SCRAPER: 48"	
				WOOD HANDLE, 7" WIDE X 4"	
ROBERTA HAGAMAN	11/20/2024	11/21/2024	79.48	HIGH STEEL BLADE	AMZN MKTP US*1010C4LT3
				SPLIT - BERNZOMATIC TS4000	
				TRIGGER START TORCH 361524	
ROBERTA HAGAMAN	11/21/2024	11/21/2024	116.43	(TS4000 TORCH)	AMAZON.COM*4J6D868N3

ROBERTA HAGAMAN	11/21/2024	11/21/2024	83.94	SPLIT - OCCUNOMIX LUX-TENBR-YXL CLASS E PREMIUM BREATHABLE SOLID RAIN PANTS, X-LARGE, YELLOW	AMAZON.COM*4J6D868N3
ROBERTA HAGAMAN	11/21/2024	11/21/2024	13.46	BALANCING ENTRY AMOUNT	AMAZON.COM*4J6D868N3
ROBERTA HAGAMAN	11/15/2024	11/15/2024	82.99	SPLIT - MIDLAND GXT1000VP4 - 50 CHANNEL GMRS TWO-WAY RADIO - LONG RANGE WALKIE TALKIE WITH 142 PRIVACY CODES, SOS SIREN, AND NOAA WEATHER ALERTS AND WEATHER SCAN (BLACK/SILVER, PAIR PACK) SPLIT - DEWALT OEM N474539 IMPACT DRIVER ANVIL DCF885B DCF885B DCF885B-B3 DCF885B-B3 DCF885C2 DCF885C2 DCF885L2 DCF885M2 DCF886B DCF886B DCF886B DCF886B DCF886B DCF886B DCF886B DCF886B DCF886B-B3 DCF886D2 DCF886D2-B3	AMZN MKTP US*7E1SA2D53
ROBERTA HAGAMAN	11/07/2024	11/08/2024	18.95		AMZN MKTP US*5Y8W96CT3
ROBERTA HAGAMAN	11/07/2024	11/08/2024	.15	BALANCING ENTRY AMOUNT	AMZN MKTP US*5Y8W96CT3
ROBERTA HAGAMAN	11/06/2024	11/07/2024	130.78	USCARGOCONT	USCARGOCONT
ROGER TRESEMER	11/27/2024	11/29/2024	190.00	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	11/25/2024	11/26/2024	119.95	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	11/22/2024	11/25/2024	19.98	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	11/19/2024	11/20/2024	461.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR

ROGER TRESEMER	11/19/2024	11/20/2024	170.81	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	11/16/2024	11/18/2024	78.27	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROGER TRESEMER	11/01/2024	11/04/2024	134.41	WAL-MART #5398	WAL-MART #5398
RYAN KERCH	11/28/2024	11/29/2024	8.95	SPLIT - BENFEI MINI DISPLAYPORT TO DVI CABLE, MINI DP TO DVI 1.83M CABLE MALE TO MALE GOLD-PLATED CORD FOR MACBOOK, IMAC(LG51) SURFACE PRO AND LAPTOP	AMAZON MKTPL*Z38EV3PJ2
RYAN KERCH	11/28/2024	11/29/2024	6.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*Z38EV3PJ2
RYAN KERCH	11/14/2024	11/15/2024	62.04	SPLIT - 2024 IMVCA VIRTUAL ATTENDA	WWW.IMVCA.ORG
RYAN KERCH	11/14/2024	11/15/2024	62.04	SPLIT - 2024 IMVCA VIRTUAL ATTENDA	WWW.IMVCA.ORG
SANDRA MARTELL	11/23/2024	11/25/2024	17.43	SPLIT - RED ROUND PLASTIC TABLE C	PARTYCITY.COM
SANDRA MARTELL	11/23/2024	11/25/2024	14.94	SPLIT - WHITE ROUND PLASTIC TABLE	PARTYCITY.COM
SANDRA MARTELL	11/23/2024	11/25/2024	7.99	BALANCING ENTRY AMOUNT	PARTYCITY.COM
SANDRA MARTELL	11/05/2024	11/06/2024	20.00	MICROSOFT-G064786381	MICROSOFT-G064786381
SANDRA MARTELL	11/05/2024	11/06/2024	225.99	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
SANDRA MARTELL	11/01/2024	11/04/2024	50.00	OLYMPIC TAVERN INC	OLYMPIC TAVERN INC
SANDRA MARTELL	10/30/2024	11/01/2024	90.24	SAMSCLUB.COM	SAMSCLUB.COM
SCOTT LEWANDOWSKI	11/22/2024	11/25/2024	73.00	SPLIT - FLAGS2024COIL/100	USPS PO 1667740520

SCOTT LEWANDOWSKI	11/20/2024	11/21/2024	35.88	SPLIT - THANK YOU GREETING CARDS AND ENVELOPES - THANK YOU NOTES FOR SMALL BUSINESS, WEDDINGS, CHRISTMAS, HOLIDAYS, BIRTHDAYS, BABY BRIDAL SHOWERS, GRADUATION, ALL OCCASION - 4.25" X 5.5" - 25 PER PACK	AMAZON MKTPL*KR4CB0FY3
SCOTT LEWANDOWSKI	11/08/2024	11/11/2024	7.49	SPLIT - CMPL - 6FT BLACK AUDIO CABLE 3.5MM 1/8 INCH MONO MALE TO RCA MONO MALE CONNECTORS (GOLD PLATED) - 6 FEET	AMAZON MKTPL*1E1730L83
SCOTT LEWANDOWSKI	11/08/2024	11/11/2024	9.99	SPLIT - MOSWAG 3.5MM 1/8" TRS TO DOUBLE 6.35MM 1/4" TS MONO Y-CABLE 6.6FT/2METER SPLITTER CABLE, STEREO AUDIO CORD COMPATIBLE WITH PHONE IPOD LAPTOP MULTIMEDIA SPEAKERS AND HOME STEREO SYSTEMS	AMAZON MKTPL*1E1730L83
SCOTT LEWANDOWSKI	11/08/2024	11/11/2024	34.99	SPLIT - HIGHWINGS 8K HDMI CABLE LONG 2.1 30FT/9M, 48GBPS HIGH SPEED HDMI 4K120 144HZ DYNAMIC HDR 10 EARC HDCP 2.2&2.3 COMPATIBLE FOR PS5, BLU-RAY PLAYER AND MONITOR	AMAZON MKTPL*1E1730L83
SUSAN GORAL	11/19/2024	11/19/2024	21.53	SPLIT - BUSINESS SOURCE 63110 LEGAL PADS, JR. LEGAL RULED, 50 SHT, 5-INCH X8-INCH , 12PACK, WE	AMZN MKTP US*UP4CN0063
SUSAN GORAL	11/18/2024	11/19/2024	42.98	SPLIT - OFFICE DEPOT® BRAND CLEANING DUSTERS, 10 OZ, PACK OF 12	AMZN MKTP US*7G7K33N03
TAMI GORAL	11/14/2024	11/15/2024	93.60	PDF-XCHANGE.CO LTD -	PDF-XCHANGE.CO LTD -
TAMI GORAL	11/04/2024	11/05/2024	1,188.00	SPLIT - SORTLY PRO ULTRA	SORTLY

TERRI HILEMAN	11/05/2024	11/06/2024	217.95	SPLIT - DYMO LABEL MAKER MACHINE WITH TAPE - 100H LETRATAG HANDHELD, COMES WITH 3 LT LABEL TAPES. GREAT FOR HOME & OFFICE ORGANIZATION	AMAZON.COM*572JP6S13
THOMAS HODGES	11/20/2024	11/21/2024	239.68	HAMPTON INN HOTELS	HAMPTON INN HOTELS
THOMAS HODGES	11/20/2024	11/21/2024	239.68	HAMPTON INN HOTELS	HAMPTON INN HOTELS
TODD KISNER	11/28/2024	11/29/2024	9.95	INTELIUS 888-245-1655	INTELIUS 888-245-1655
TODD KISNER	11/22/2024	11/25/2024	22.99	CCSI EFAX	CCSI EFAX
TOMMI SUE KELLING	11/25/2024	11/26/2024	28.99	SPLIT - MAKEMECHIC WOMEN'S TURTLENECK LONG SLEEVE RIB KNITTED SLIM FIT PULLOVER SWEATER TOP WHITE LARGE	AMAZON MKTPL*0B9693VP3
TOMMI SUE KELLING	11/25/2024	11/26/2024	10.23	BALANCING ENTRY AMOUNT SPLIT - NASITOS 2 PACK VINYL TABLE CLOTH RECTANGULAR 60X84 INCH-PICNIC TABLECLOTH FOR OUTDOOR TABLES, WRINKLE FREE SPILL-PROOF VINYL TABLECLOTH, VINYL TABLE CLOTH FOR BANQUET PARTIES EVENT HOLIDAY	AMAZON MKTPL*0B9693VP3
TOMMI SUE KELLING	11/25/2024	11/25/2024	17.99	SPLIT - NASITOS 2 PACK VINYL SILVER TABLECLOTH RECTANGLE 60X102 INCH-PLASTIC TABLECLOTH FOR 6 FOOT RECTANGLE TABLES, WASHABLE SPILLPROOF WATERPROOF TABLECLOTH FOR RUSTIC OR COUNTRY THEME WEDDINGS, TRADE SHOWS	AMAZON MKTPL*AO92Y8BJ3
TOMMI SUE KELLING	11/25/2024	11/25/2024	215.91		

TOMMI SUE KELLING	11/25/2024	11/25/2024	17.99	BALANCING ENTRY AMOUNT	AMAZON MKTPL*AO92Y8BJ3
				SPLIT - RAYBEE CLOTHES RACK HEAVY DUTY ROLLING CLOTHING RACK WITH WHEELS LOAD 600LBS DOUBLE ROD CLOTHING RACKS FOR HANGING CLOTHES COMMERCIAL PORTABLE & ADJUSTABLE GARMENT RACK WITH METAL BASKET, CHROME	
TOMMI SUE KELLING	11/19/2024	11/19/2024	394.28		AMZN MKTP US*HD2KR6823
TOMMI SUE KELLING	11/19/2024	11/19/2024	15.00	BALANCING ENTRY AMOUNT	AMZN MKTP US*HD2KR6823
				SPLIT - MABIS ID WRIST BANDS, 50 COUNT, TUBULAR AND WATERPROOF WITH MULTIPLE INSERT COLORS, HOSPITAL ID BRACELET, PARTY WRISTBANDS OR EVENT BRACELET, 50 COUNT (PACK OF 1)	
TOMMI SUE KELLING	11/09/2024	11/11/2024	60.24		AMAZON.COM*DK2WA03B3
TRACY ROBINSON	11/19/2024	11/20/2024	248.54	GAN-IL LOCALIQ ADV2	GAN-IL LOCALIQ ADV2
TRACY ROBINSON	11/01/2024	11/04/2024	37.00	SP MICRODYNAMICS	SP MICRODYNAMICS
WILLIAM CROWLEY	11/19/2024	11/21/2024	246.40	RESIDENCE INN	RESIDENCE INN
WILLIAM CROWLEY	11/14/2024	11/15/2024	230.00	IACO	IACO
WINNEBAGO COUNTY	11/25/2024	11/25/2024	91,107.86	AUTO PAYMENT DEDUCTION	
WINNEBAGO COUNTY ETSB	11/21/2024	11/22/2024	353.80	GAYLORD PALMS	GAYLORD PALMS

WINNEBAGO COUNTY ETSB	11/20/2024	11/20/2024	40.83	SPLIT - LENOVO GO WIRELESS VERTICAL COMPUTER MOUSE - ECO FRIENDLY, ERGONOMIC 45-DEGREE GRIP, RIGHT-HANDED, PROGRAMMABLE BUTTONS - 2.4 GHZ USB RECEIVER, 12 MONTH BATTERY LIFE (STORM GREY)	AMAZON.COM*234HC6F33
WINNEBAGO COUNTY ETSB	11/20/2024	11/20/2024	10.30	BALANCING ENTRY AMOUNT	AMAZON.COM*234HC6F33
WINNEBAGO COUNTY ETSB	11/12/2024	11/13/2024	353.80	GAYLORD PALMS	GAYLORD PALMS
WINNEBAGO COUNTY ETSB	11/11/2024	11/12/2024	689.22	SPLIT - LG 45GR65DC-B ULTRAGEAR CURVED GAMING MONITOR 45-INCH 32:9 QHD 200HZ 1MS ULTRAWIDE DISPLAY AMD FREESYNC PREMIUM PRO VESA DISPLAYHDR 600 HDMI 2.1 X2 DP UBS X3 TILT/HEIGHT/SWIVEL STAND - BLACK	AMAZON.COM*4V1159AZ3
WINNEBAGO COUNTY ETSB	11/11/2024	11/12/2024	689.22	SPLIT - LG 45GR65DC-B ULTRAGEAR CURVED GAMING MONITOR 45-INCH 32:9 QHD 200HZ 1MS ULTRAWIDE DISPLAY AMD FREESYNC PREMIUM PRO VESA DISPLAYHDR 600 HDMI 2.1 X2 DP UBS X3 TILT/HEIGHT/SWIVEL STAND - BLACK	AMAZON.COM*4V1159AZ3
WINNEBAGO COUNTY ETSB	11/11/2024	11/12/2024	689.22	SPLIT - LG 45GR65DC-B ULTRAGEAR CURVED GAMING MONITOR 45-INCH 32:9 QHD 200HZ 1MS ULTRAWIDE DISPLAY AMD FREESYNC PREMIUM PRO VESA DISPLAYHDR 600 HDMI 2.1 X2 DP UBS X3 TILT/HEIGHT/SWIVEL STAND - BLACK	AMAZON.COM*4V1159AZ3



WINNEBAGO COUNTY ETSB	11/11/2024	11/12/2024	689.22	SPLIT - LG 45GR65DC-B ULTRAGEAR CURVED GAMING MONITOR 45-INCH 32:9 QHD 200HZ 1MS ULTRAWIDE DISPLAY AMD FREESYNC PREMIUM PRO VESA DISPLAYHDR 600 HDMI 2.1 X2 DP UBS X3 TILT/HEIGHT/SWIVEL STAND - BLACK	AMAZON.COM*4V1159AZ3
WINNEBAGO COUNTY ETSB	11/11/2024	11/12/2024	689.22	SPLIT - LG 45GR65DC-B ULTRAGEAR CURVED GAMING MONITOR 45-INCH 32:9 QHD 200HZ 1MS ULTRAWIDE DISPLAY AMD FREESYNC PREMIUM PRO VESA DISPLAYHDR 600 HDMI 2.1 X2 DP UBS X3 TILT/HEIGHT/SWIVEL STAND - BLACK	AMAZON.COM*4V1159AZ3
WINNEBAGO COUNTY ETSB	11/11/2024	11/12/2024	689.22	SPLIT - LG 45GR65DC-B ULTRAGEAR CURVED GAMING MONITOR 45-INCH 32:9 QHD 200HZ 1MS ULTRAWIDE DISPLAY AMD FREESYNC PREMIUM PRO VESA DISPLAYHDR 600 HDMI 2.1 X2 DP UBS X3 TILT/HEIGHT/SWIVEL STAND - BLACK	AMAZON.COM*4V1159AZ3
WINNEBAGO COUNTY ETSB	11/08/2024	11/11/2024	317.90	HOTELCOM72960621314401 SPLIT - INSIGNIA 50-INCH CLASS F30 SERIES LED 4K UHD SMART FIRE TV WITH ALEXA VOICE	HOTELCOM72960621314401
WINNEBAGO COUNTY ETSB	11/08/2024	11/11/2024	199.99	REMOTE (NS-50F301NA24)	AMZN MKTP US*U05MX4AK3
WINNEBAGO COUNTY ETSB	11/08/2024	11/11/2024	366.95	AMERICAN AIRLINES	AMERICAN AIRLINES