

HI Jill's House, LLC
Transaction Detail By Account
January through December 2025

Date	Name	Amount	Hours
5003000 - Employee Expenses			
5003066 - Outside Labor - Agency			
01/08/2025	MyShyft	626.97	16.78
01/22/2025	MyShyft	1,571.58	32.55
01/24/2025	MyShyft	2,717.62	56.28
01/29/2025	MyShyft	964.91	21.41
02/05/2025	MyShyft	773.20	25.11
02/21/2025	MyShyft	900.33	21.18
02/26/2025	MyShyft	1,301.40	33.62
03/05/2025	MyShyft	833.82	22.48
03/12/2025	MyShyft	474.46	13.08
03/19/2025	MyShyft	396.17	11.74
03/26/2025	MyShyft	138.68	4.11
03/31/2025	MyShyft	618.34	12.36
04/01/2025	MyShyft	1,347.48	34.49
04/16/2025	MyShyft	525.94	12.02
04/30/2025	MyShyft	617.87	13.01
05/07/2025	MyShyft	3,355.28	86.65
05/14/2025	MyShyft	1,706.46	43.58
05/21/2025	MyShyft	320.78	8.02
05/28/2025	MyShyft	519.66	12.59
06/04/2025	MyShyft	715.09	23.35
06/10/2025	MyShyft	1,084.91	11.91
06/18/2025	MyShyft	1,024.56	25.61
06/25/2025	MyShyft	324.86	8.662
07/08/2025	MyShyft	712.13	18.99
07/16/2025	MyShyft	1,337.94	41.14
07/24/2025	MyShyft	909.21	26.94
07/31/2025	MyShyft	905.45	30.25
08/06/2025	MyShyft	2,829.93	85.99
08/13/2025	MyShyft	626.44	16.7
08/20/2025	MyShyft	715.95	19.36
08/27/2025	MyShyft	303.64	9
09/03/2025	MyShyft	877.80	25.16
09/10/2025	MyShyft	825.16	23.22
09/17/2025	MyShyft	1,400.80	36.81
09/30/2025	MyShyft	1,038.84	27.53
09/30/2025	MyShyft	927.50	24.73
Total 5003066 - Outside Labor - Agency		36,271.16	936.412
Interim Director & Recruiting Fee			
03/31/2025	FoxHlre LLC	2,826.33	
04/06/2025	FoxHlre LLC	4,965.32	
04/16/2025	FoxHlre LLC	3,926.23	
04/23/2025	FoxHlre LLC	3,948.59	
04/30/2025	FoxHlre LLC	3,938.28	
05/07/2025	FoxHlre LLC	3,947.77	
05/14/2025	FoxHlre LLC	3,937.43	
05/21/2025	FoxHlre LLC	4,303.58	
05/23/2025	MedBest Recruiting & Consulting Inc.	25,467.00	
08/13/2025	MedBest Recruiting & Consulting Inc.	8,333.33	
		65,593.86	
Total Outside Agency		101,865.02	