

WINNEBAGO COUNTY - 05/05/2017 to 06/05/2017

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ADAM LEE	06/01/2017	05/31/2017	\$ 35.98	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	05/29/2017	05/26/2017	\$ 29.99	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	05/24/2017	05/23/2017	\$ 17.99	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	05/24/2017	05/23/2017	\$ 2.00	FAMILY DOLLAR #6903	FAMILY DOLLAR #6903
ADAM LEE	05/17/2017	05/16/2017	\$ 54.98	ROCKFORD OFFICE SUP	ROCKFORD OFFICE SUP
ADAM LEE	05/16/2017	05/15/2017	\$ 219.78	US CARGO CONTROL	US CARGO CONTROL
ADAM LEE	05/15/2017	05/12/2017	\$ 7.49	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	05/12/2017	05/10/2017	\$ (13.99)	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	05/11/2017	05/10/2017	\$ 185.24	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	05/10/2017	05/09/2017	\$ 95.39	JPW INDUSTRIES INC	JPW INDUSTRIES INC
ADAM LEE	05/10/2017	05/09/2017	\$ 30.78	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ANDREW PIRRELLO	05/22/2017	05/19/2017	\$ 90.85	SLEEP INNS	SLEEP INNS
ANDREW PIRRELLO	05/22/2017	05/19/2017	\$ 90.85	SLEEP INNS	SLEEP INNS
BARBARA MORRIS	06/05/2017	06/03/2017	\$ 44.48	WM SUPERCENTER #1490	WM SUPERCENTER #1490
BARBARA MORRIS	05/26/2017	05/25/2017	\$ 9.74	WAL-MART #1490	WAL-MART #1490
BARBARA MORRIS	05/25/2017	05/24/2017	\$ 745.72	HILTON GARDEN INN	HILTON GARDEN INN
BARBARA MORRIS	05/25/2017	05/24/2017	\$ 745.72	HILTON GARDEN INN	HILTON GARDEN INN
BARBARA MORRIS	05/23/2017	05/22/2017	\$ 6.59	USPS PO 1667740525	USPS PO 1667740525
BARBARA MORRIS	05/05/2017	05/04/2017	\$ 545.61	BETTYMILLSC	BETTYMILLSC
BARRY GARDNER	06/02/2017	06/01/2017	\$ 7.17	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	06/02/2017	06/01/2017	\$ 7.17	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	06/02/2017	06/01/2017	\$ 7.17	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	06/02/2017	06/01/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	06/02/2017	06/01/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2017	05/22/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2017	05/22/2017	\$ 19.60	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2017	05/22/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2017	05/22/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2017	05/22/2017	\$ 6.60	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2017	05/22/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2017	05/22/2017	\$ 6.60	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2017	05/22/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2017	05/22/2017	\$ 6.60	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2017	05/22/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/11/2017	05/10/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/11/2017	05/10/2017	\$ 7.17	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/11/2017	05/10/2017	\$ 6.60	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/11/2017	05/10/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/11/2017	05/10/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/11/2017	05/10/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/11/2017	05/10/2017	\$ 22.55	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/11/2017	05/10/2017	\$ 22.55	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP

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BARRY GARDNER	05/11/2017	05/10/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
BARRY GARDNER	05/08/2017	05/05/2017	\$ 6.52	USPS.COM CLICKNSHIP	USPS.COM CLICKNSHIP
CHRISTOPHER DORNBI	05/09/2017	05/08/2017	\$ 402.00	LOWELL CENTER	LOWELL CENTER
COLLEEN SCHRODER	05/26/2017	05/25/2017	\$ 197.75	USPS.COM POSTAL STORE	USPS.COM POSTAL STORE
CORENA FIORELLO	05/10/2017	05/09/2017	\$ 460.82	SPLIT - +TOPAZ SIGLITE BACKLIT LCD1X5	CDW GOVT #HTH7765
CORENA FIORELLO	05/09/2017	05/08/2017	\$ 1,056.51	SPLIT - +CHIEF MICRO-ADJUST TILT WALL MOUNT	CDW GOVT #HTC3692
CURTIS SHEFFIELD	06/05/2017	06/02/2017	\$ (8.93)	SPLIT - 4.38OZ AIR HORN 50074082	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2017	06/02/2017	\$ 489.80	SPLIT - 30"X72" STEEL END FRAME EXTREME GAR	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2017	06/02/2017	\$ 948.48	SPLIT - 72" STEEL RACKING BEAM EXTREME GARA	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2017	06/02/2017	\$ 19.99	SPLIT - COMBINE PKG &/OR HANDLINGPLDC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2017	06/02/2017	\$ -	SPLIT - DELIVERY	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2017	06/02/2017	\$ 646.56	SPLIT - 3/4"X28-3/16"X23-3/4" T&GSHELF	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2017	06/02/2017	\$ 17.97	SPLIT - PACKAGE CHARGE PLDC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2017	06/02/2017	\$ 13.99	SPLIT - PACKAGING & HANDLING CHARPLDC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2017	06/02/2017	\$ -	SPLIT - DELIVERY	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2017	06/01/2017	\$ (25.85)	SPLIT - MANITOWOC ICE 30056	THE WEBSTAUANT STORE
CURTIS SHEFFIELD	06/05/2017	06/01/2017	\$ 60.69	BALANCING ENTRY AMOUNT	THE WEBSTAUANT STORE
CURTIS SHEFFIELD	06/02/2017	06/01/2017	\$ 19.98	WALMART.COM	WALMART.COM
CURTIS SHEFFIELD	06/01/2017	05/31/2017	\$ 341.21	SPLIT - ELECTRICALLY ACTIVATED SAFETY	MILLER EDGE INC
CURTIS SHEFFIELD	05/31/2017	05/30/2017	\$ 49.20	WAL-MART #1955	WAL-MART #1955
CURTIS SHEFFIELD	05/26/2017	05/24/2017	\$ 4.77	SPLIT - 7/16 FLAT WASHER 7PC 16852 SS	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/26/2017	05/24/2017	\$ 5.27	SPLIT - LYSOL DISINFECT WATERFALL79326 19 O	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/26/2017	05/24/2017	\$ 8.93	SPLIT - 4.38OZ AIR HORN 50074082	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/26/2017	05/24/2017	\$ 4.95	SPLIT - 1-1/2" SLIP JOINT WASHERSPP855-19	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/26/2017	05/24/2017	\$ 16.94	SPLIT - GORILLA TAPE 1.88"X35YD 6035062	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/26/2017	05/24/2017	\$ 8.78	SPLIT - 10-24 TAP #25 DRILL COMBO21663	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/25/2017	05/24/2017	\$ 500.40	MCM ELECTRONICS INC	MCM ELECTRONICS INC
CURTIS SHEFFIELD	05/23/2017	05/22/2017	\$ 66.45	CASTERDEPOT	CASTERDEPOT
CURTIS SHEFFIELD	05/19/2017	05/17/2017	\$ 39.85	SPLIT - B&D AF-100 REPLACE SPOOL AF100	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/19/2017	05/17/2017	\$ 16.74	SPLIT - 32 OZ 409 ALL-PURP CLNR 00889	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/19/2017	05/17/2017	\$ 5.97	SPLIT - PLUNGER W/4"CUP SL2450	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/19/2017	05/17/2017	\$ 9.97	SPLIT - TOILET TANK REPAIR KIT 400C	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/19/2017	05/17/2017	\$ 91.56	SPLIT - 1 CU FT MIRACLE GRO 75651300	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/19/2017	05/17/2017	\$ 99.88	SPLIT - RUP EXT CNTL WAND 1.33GAL5235010	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/17/2017	05/17/2017	\$ (16.12)	ALLIED ELECTRONICS INC	ALLIED ELECTRONICS INC
CURTIS SHEFFIELD	05/17/2017	05/16/2017	\$ 42.40	ALLPARTITIONS	ALLPARTITIONS
CURTIS SHEFFIELD	05/17/2017	05/15/2017	\$ 2.99	SPLIT - WALL PLATE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/17/2017	05/15/2017	\$ 2.99	SPLIT - WALL PLATE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/17/2017	05/15/2017	\$ 2.99	SPLIT - WALL PLATE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/17/2017	05/15/2017	\$ 2.99	SPLIT - WALL PLATE	THE HOME DEPOT #1928

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CURTIS SHEFFIELD	05/10/2017	05/09/2017	\$ 349.33	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	05/08/2017	05/05/2017	\$ 380.81	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	05/08/2017	05/04/2017	\$ (3.97)	PARTS TOWN	PARTS TOWN
CURTIS SHEFFIELD	05/05/2017	05/04/2017	\$ 59.90	SPLIT - SELLARS BLUE TOWEL 6-PACK	LOWES #02310*
CURTIS SHEFFIELD	05/05/2017	05/04/2017	\$ 9.58	SPLIT - KOBALT 10-PC OFFSET RATCHET SET	LOWES #02310*
DANIELLE BUSS	05/16/2017	05/16/2017	\$ 144.85	COMCAST CHICAGO	COMCAST CHICAGO
DAVE KASKE	06/05/2017	06/02/2017	\$ 77.82	SPLIT - 29 GAL CLEVER STORE TOTE 1776649	MENARDS MACHESNEY PARK
DAVE KASKE	06/05/2017	06/02/2017	\$ 3.98	SPLIT - BATHTUB STOPPER 1-1/2TO2"CM0492	MENARDS MACHESNEY PARK
DAVE KASKE	06/05/2017	06/02/2017	\$ 12.48	SPLIT - OXI CLEAN 7.22LB OXI CLEA	MENARDS MACHESNEY PARK
DAVE KASKE	06/05/2017	06/02/2017	\$ 4.48	SPLIT - 6PK HEAVY DUTY SCOUR PADS226-5	MENARDS MACHESNEY PARK
DAVE KASKE	06/05/2017	06/02/2017	\$ 17.79	SPLIT - TIDE 2X HE ORIGINAL 96LD 23068 150	MENARDS MACHESNEY PARK
DAVE KASKE	06/05/2017	06/02/2017	\$ 5.88	SPLIT - BLEACH 121OZ 91000136 CRYSTA	MENARDS MACHESNEY PARK
DAVE KASKE	06/05/2017	06/02/2017	\$ 8.94	SPLIT - 240CT GAIN DRYER SHEETS 92510 ORIGI	MENARDS MACHESNEY PARK
DAVE KASKE	06/05/2017	06/02/2017	\$ 8.99	SPLIT - 60" MOP HANDLE 982/ H117-28	MENARDS MACHESNEY PARK
DAVE KASKE	06/05/2017	06/02/2017	\$ 23.84	SPLIT - XTRA 175OZ LAUNDRY DET TROPIC. PASS	MENARDS MACHESNEY PARK
DAVE KASKE	05/16/2017	05/15/2017	\$ 50.00	PAYPAL *ILLINOISFED	PAYPAL *ILLINOISFED
DAVE KASKE	05/16/2017	05/15/2017	\$ 50.00	PAYPAL *ILLINOISFED	PAYPAL *ILLINOISFED
DEBORAH GRINNELL	05/24/2017	05/23/2017	\$ 244.93	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
DEBORAH GRINNELL	05/22/2017	05/19/2017	\$ (10.99)	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP
DEBORAH GRINNELL	05/22/2017	05/19/2017	\$ (10.99)	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP
DEBORAH GRINNELL	05/15/2017	05/14/2017	\$ 73.95	SAMSCLUB #8297	SAMSCLUB #8297
DEBORAH GRINNELL	05/11/2017	05/11/2017	\$ 59.98	SPLIT - MOUNT-IT  DUAL MONITOR DESK STAND M	AMAZON MKTPLACE PMTS
EMILY BEHNKE	05/23/2017	05/22/2017	\$ 4,800.00	NADCP	NADCP
EMILY BEHNKE	05/19/2017	05/18/2017	\$ 156.80	SQ *SQ *BLOOMINGTON CH	SQ *SQ *BLOOMINGTON CH
EMILY BEHNKE	05/19/2017	05/18/2017	\$ 156.80	SQ *SQ *BLOOMINGTON CH	SQ *SQ *BLOOMINGTON CH
EMILY BEHNKE	05/19/2017	05/18/2017	\$ 156.80	SQ *SQ *BLOOMINGTON CH	SQ *SQ *BLOOMINGTON CH
EMILY BEHNKE	05/19/2017	05/18/2017	\$ 156.80	SQ *SQ *BLOOMINGTON CH	SQ *SQ *BLOOMINGTON CH
EMILY BEHNKE	05/17/2017	05/16/2017	\$ 440.00	NADCP	NADCP
EMILY BEHNKE	05/17/2017	05/16/2017	\$ 156.80	SQ *SQ *BLOOMINGTON CH	SQ *SQ *BLOOMINGTON CH
EMILY BEHNKE	05/17/2017	05/16/2017	\$ 156.80	SQ *SQ *BLOOMINGTON CH	SQ *SQ *BLOOMINGTON CH
EMILY BEHNKE	05/17/2017	05/16/2017	\$ 156.80	SQ *SQ *BLOOMINGTON CH	SQ *SQ *BLOOMINGTON CH
EMILY BEHNKE	05/17/2017	05/16/2017	\$ 156.80	SQ *SQ *BLOOMINGTON CH	SQ *SQ *BLOOMINGTON CH
HELENA MONTANA	06/05/2017	06/03/2017	\$ 58.99	SPLIT - CLOROX CLO31428 DISINFECTING WIPES,	AMAZON MKTPLACE PMTS
HELENA MONTANA	05/25/2017	05/24/2017	\$ 97.26	SPLIT - OSPREY PORTER TRAVEL BACKPACK BAG,	AMAZON.COM
HELENA MONTANA	05/22/2017	05/19/2017	\$ 92.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	05/08/2017	05/04/2017	\$ 676.24	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
JENNIFER STACY	05/29/2017	05/26/2017	\$ 15.74	WM SUPERCENTER #5398	WM SUPERCENTER #5398
JENNIFER STACY	05/19/2017	05/18/2017	\$ 4.47	WM SUPERCENTER #5398	WM SUPERCENTER #5398
JENNIFER STACY	05/16/2017	05/15/2017	\$ 50.00	PAYPAL *ILLINOISFED	PAYPAL *ILLINOISFED
JENNIFER STACY	05/16/2017	05/15/2017	\$ 100.00	PAYPAL *ILLINOISFED	PAYPAL *ILLINOISFED

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JUDITH BELL	06/05/2017	06/01/2017	\$ 241.40	UNITED AIRLINES	UNITED AIRLINES
JUDITH BELL	05/19/2017	05/18/2017	\$ 936.66	WESTIN	WESTIN
JUDITH BELL	05/05/2017	05/04/2017	\$ 33.10	PACER800-676-6856IR	PACER800-676-6856IR
JULIA HALSTED	05/09/2017	05/08/2017	\$ 14.86	WM SUPERCENTER #1490	WM SUPERCENTER #1490
KIMBERLY ACKMANN	05/25/2017	05/24/2017	\$ (6.93)	VISTAPR*VISTAPRINT.COM	VISTAPR*VISTAPRINT.COM
KIMBERLY ACKMANN	05/10/2017	05/09/2017	\$ 46.00	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
KIMBERLY ACKMANN	05/10/2017	05/09/2017	\$ 38.00	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
KIMBERLY ACKMANN	05/10/2017	05/09/2017	\$ 38.00	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
KIMBERLY ACKMANN	05/10/2017	05/09/2017	\$ 38.00	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
KIMBERLY PONDER	05/24/2017	05/23/2017	\$ 62.00	320 GROCERY	320 GROCERY
KIMBERLY PONDER	05/09/2017	05/08/2017	\$ 250.00	SCHNUCKS MULFORD	SCHNUCKS MULFORD
KIMBERLY PONDER	05/08/2017	05/06/2017	\$ 234.15	GFS STORE #0785	GFS STORE #0785
MARIA ROGERS	05/23/2017	05/22/2017	\$ 20.00	SPLIT - IPASSREPLEN	IL TOLLWAY-WEB
MELINDA IDELL	05/19/2017	05/18/2017	\$ 828.75	GYNEX CORPORATION	GYNEX CORPORATION
MONICA PLYMALE	06/01/2017	06/01/2017	\$ 35.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
MONICA PLYMALE	05/15/2017	05/13/2017	\$ 32.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
MONICA PLYMALE	05/15/2017	05/13/2017	\$ 32.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
MONICA PLYMALE	05/15/2017	05/13/2017	\$ 32.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
MONICA PLYMALE	05/10/2017	05/09/2017	\$ 199.99	SPLIT - DG HEAT PRESS DIGITAL SUBLIMATION T	AMAZON MKTPLACE PMTS
PAMELA GENTNER	06/05/2017	06/02/2017	\$ 23.75	USPS PO 1667790521	USPS PO 1667790521
PATRICK MADIGAN	06/05/2017	06/01/2017	\$ 208.00	RED DOT STORAGE 9, LLC	RED DOT STORAGE 9, LLC
PATRICK MADIGAN	06/05/2017	06/01/2017	\$ 174.00	MIDWEST SELF STORAGE	MIDWEST SELF STORAGE
PATRICK MADIGAN	05/23/2017	05/22/2017	\$ 19.95	J2 EFAX SERVICES	J2 EFAX SERVICES
PATRICK MADIGAN	05/22/2017	05/22/2017	\$ 87.63	COMCAST CHICAGO	COMCAST CHICAGO
PATRICK MADIGAN	05/22/2017	05/21/2017	\$ 26.00	SPLIT - SUBSCRIPTION RENEWAL	SMK*SURVEYMONKEY.COM
PATRICK MADIGAN	05/22/2017	05/20/2017	\$ 476.38	DISPLAYS2GO	DISPLAYS2GO
PATRICK MADIGAN	05/22/2017	05/20/2017	\$ 104.65	CONTAINERSTORE.COM	CONTAINERSTORE.COM
PATRICK MADIGAN	05/15/2017	05/14/2017	\$ 237.85	COMCAST CHICAGO	COMCAST CHICAGO
PATRICK MADIGAN	05/15/2017	05/13/2017	\$ 24.90	J2 EFAX SERVICES	J2 EFAX SERVICES
PATRICK MADIGAN	05/15/2017	05/12/2017	\$ 305.24	CHICAGO SOUTH LOOP HOT	CHICAGO SOUTH LOOP HOT
PATRICK MADIGAN	05/15/2017	05/12/2017	\$ (15.48)	LOWES #00191*	LOWES #00191*
REBECCA HEASLIP	06/05/2017	06/02/2017	\$ 85.36	FIRESTONE 016802	FIRESTONE 016802
REBECCA HEASLIP	05/31/2017	05/30/2017	\$ 1,400.00	NADCP	NADCP
REBECCA HEASLIP	05/29/2017	05/28/2017	\$ 142.85	COMCAST CHICAGO	COMCAST CHICAGO
REBECCA HEASLIP	05/29/2017	05/27/2017	\$ 30.71	FIRESTONE 016802	FIRESTONE 016802
REBECCA HEASLIP	05/26/2017	05/24/2017	\$ 26.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	05/26/2017	05/24/2017	\$ 26.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	05/26/2017	05/24/2017	\$ 26.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	05/26/2017	05/24/2017	\$ 46.40	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	05/19/2017	05/18/2017	\$ 194.15	CHULA VISTA RESORT	CHULA VISTA RESORT

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REBECCA HEASLIP	05/19/2017	05/18/2017	\$ 21.96	RESTORATION CAFE	RESTORATION CAFE
REBECCA HEASLIP	05/18/2017	05/16/2017	\$ 68.81	FIRESTONE 016802	FIRESTONE 016802
REBECCA HEASLIP	05/15/2017	05/11/2017	\$ 317.53	FIRESTONE 016802	FIRESTONE 016802
REBECCA HEASLIP	05/08/2017	05/05/2017	\$ 190.18	FIRESTONE 016802	FIRESTONE 016802
RONALD DEAN	06/05/2017	06/02/2017	\$ 12.37	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/01/2017	05/31/2017	\$ 3.44	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/01/2017	05/31/2017	\$ 11.32	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	05/25/2017	05/24/2017	\$ 7.54	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/24/2017	05/23/2017	\$ 72.98	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/24/2017	05/23/2017	\$ 35.94	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/24/2017	05/23/2017	\$ 26.00	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/23/2017	05/22/2017	\$ 11.64	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/22/2017	05/19/2017	\$ 177.90	BLAKE CO, INC	BLAKE CO, INC
RONALD DEAN	05/22/2017	05/19/2017	\$ 7.44	WAL-MART #1490	WAL-MART #1490
RONALD DEAN	05/22/2017	05/19/2017	\$ (5.76)	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/19/2017	05/18/2017	\$ 9.92	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/19/2017	05/18/2017	\$ 48.84	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/19/2017	05/18/2017	\$ 5.76	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/19/2017	05/18/2017	\$ 7.44	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	05/19/2017	05/18/2017	\$ 5.76	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	05/17/2017	05/16/2017	\$ 3.94	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/15/2017	05/12/2017	\$ 38.66	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/10/2017	05/09/2017	\$ 5.04	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	05/10/2017	05/09/2017	\$ 13.60	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/10/2017	05/09/2017	\$ 71.76	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/08/2017	05/05/2017	\$ 62.80	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/05/2017	05/04/2017	\$ 14.08	WAL-MART #1955	WAL-MART #1955
RYAN CARRIGAN	06/05/2017	06/04/2017	\$ 99.00	USTREAM TV	USTREAM TV
RYAN CARRIGAN	05/26/2017	05/23/2017	\$ 75.00	ENTRE COMPUTER SOLUTIO	ENTRE COMPUTER SOLUTIO
RYAN CARRIGAN	05/19/2017	05/17/2017	\$ 115.00	HILTON GARDEN INN	HILTON GARDEN INN
RYAN CARRIGAN	05/15/2017	05/12/2017	\$ 72.00	DESI TELEPHONE LABELS	DESI TELEPHONE LABELS
RYAN CARRIGAN	05/05/2017	05/04/2017	\$ 99.00	USTREAM TV	USTREAM TV
RYAN CARRIGAN	05/05/2017	05/04/2017	\$ 2,953.09	SPLIT - -ARUBA 2920 48G POE+-	CDW GOVT #HRX4897
RYAN CARRIGAN	05/05/2017	05/04/2017	\$ (5,906.18)	BALANCING ENTRY AMOUNT	CDW GOVT #HRX4897
SANDRA MARTELL	05/08/2017	05/05/2017	\$ 28.00	PARK ONE 328 S WABASH	PARK ONE 328 S WABASH
SARAH STROMBERG	06/05/2017	06/02/2017	\$ 562.95	MIDDLETON MOVERS & STO	MIDDLETON MOVERS & STO
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 2.12	SPLIT - XL BOX	THE HOME DEPOT #1956
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 2.12	SPLIT - XL BOX	THE HOME DEPOT #1956
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 1.50	SPLIT - LARGE BOXES	THE HOME DEPOT #1956
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 1.50	SPLIT - LARGE BOXES	THE HOME DEPOT #1956

WINNEBAGO COUNTY - 05/05/2017 to 06/05/2017

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 1.50	SPLIT - LARGE BOXES	THE HOME DEPOT #1956
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 1.50	SPLIT - LARGE BOXES	THE HOME DEPOT #1956
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 1.50	SPLIT - LARGE BOXES	THE HOME DEPOT #1956
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 1.50	SPLIT - LARGE BOXES	THE HOME DEPOT #1956
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 1.50	SPLIT - LARGE BOXES	THE HOME DEPOT #1956
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 1.50	SPLIT - LARGE BOXES	THE HOME DEPOT #1956
SARAH STROMBERG	05/22/2017	05/18/2017	\$ 5.97	SPLIT - 2X60 CL TAPE	THE HOME DEPOT #1956
SARAH STROMBERG	05/10/2017	05/09/2017	\$ 39.99	CTS*FRONTIER ONLINEPAY	CTS*FRONTIER ONLINEPAY
SCOTT LEWANDOWSKI	05/18/2017	05/17/2017	\$ 16.77	WAL-MART #1955	WAL-MART #1955
SCOTT LEWANDOWSKI	05/10/2017	05/09/2017	\$ 43.19	SPLIT - BRUSHROLL, PLASTIC PULLEY	RAM*TTIFLOORCARE.COM
SCOTT LEWANDOWSKI	05/10/2017	05/09/2017	\$ 5.23	SPLIT - BELT, PERMANENT	RAM*TTIFLOORCARE.COM
SCOTT LEWANDOWSKI	05/10/2017	05/09/2017	\$ 4.99	BALANCING ENTRY AMOUNT	RAM*TTIFLOORCARE.COM
SIERRA KELLEN	06/05/2017	06/02/2017	\$ 414.40	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	06/05/2017	06/01/2017	\$ 414.40	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	05/17/2017	05/16/2017	\$ 673.12	SHERATON	SHERATON
SIERRA KELLEN	05/17/2017	05/16/2017	\$ 673.12	SHERATON	SHERATON
SIERRA KELLEN	05/17/2017	05/16/2017	\$ 673.12	SHERATON	SHERATON
SIERRA KELLEN	05/17/2017	05/16/2017	\$ 673.12	SHERATON	SHERATON
SIERRA KELLEN	05/17/2017	05/16/2017	\$ 673.12	SHERATON	SHERATON
STEPHANIE BAHLING	05/15/2017	05/13/2017	\$ 167.93	MYFAX *PROTUS IP SOLN	MYFAX *PROTUS IP SOLN
TERRI WIEGERT	05/22/2017	05/21/2017	\$ 43.83	SPLIT - 2GT0174 - ZEBRA TRUE COLOURS 800033	AMAZON MKTPLACE PMTS
THERESE REEVES	05/15/2017	05/12/2017	\$ 63.30	SPLIT - +TRIPP MINI DPORT TO VGA HDMI ADAPT	CDW GOVT #HVH0682
THOMAS JAKEWAY	06/05/2017	06/03/2017	\$ 288.84	COMCAST CHICAGO	COMCAST CHICAGO
THOMAS JAKEWAY	06/02/2017	06/01/2017	\$ 15.00	CRAIGSLIST.ORG	CRAIGSLIST.ORG
THOMAS JAKEWAY	06/01/2017	05/30/2017	\$ 350.40	UNITED AIRLINES	UNITED AIRLINES
THOMAS JAKEWAY	05/29/2017	05/26/2017	\$ 695.00	NCJFCJ	NCJFCJ
THOMAS WALSH	05/15/2017	05/11/2017	\$ 128.82	HOLIDAY INNS	HOLIDAY INNS
TODD HUGHES	06/05/2017	06/04/2017	\$ 25.17	DNH*GODADDY.COM	DNH*GODADDY.COM
TODD HUGHES	06/05/2017	06/02/2017	\$ 59.95	CRIMINALBACKGROUNDRECO	CRIMINALBACKGROUNDRECO
TODD HUGHES	05/26/2017	05/23/2017	\$ 1,167.66	ENTRE COMPUTER SOLUTIO	ENTRE COMPUTER SOLUTIO
TODD HUGHES	05/24/2017	05/24/2017	\$ 697.33	LOGMEIN*GOTOMEETING	LOGMEIN*GOTOMEETING
TODD HUGHES	05/23/2017	05/22/2017	\$ 29.95	FINDRFP.COM	FINDRFP.COM
TODD HUGHES	05/22/2017	05/22/2017	\$ 30.00	INTUIT *QB ONLINE	INTUIT *QB ONLINE
TODD HUGHES	05/22/2017	05/19/2017	\$ 59.95	CRIMINALBACKGROUNDRECO	CRIMINALBACKGROUNDRECO
TODD HUGHES	05/18/2017	05/17/2017	\$ 29.97	DRI*CRASHPLAN PRO	DRI*CRASHPLAN PRO
TODD HUGHES	05/15/2017	05/12/2017	\$ 1.49	SPLIT - SINGLE CUT	FEDEXOFFICE 00058933
TODD HUGHES	05/15/2017	05/12/2017	\$ 1.25	SPLIT - CUTTING SETUP	FEDEXOFFICE 00058933
TODD HUGHES	05/15/2017	05/12/2017	\$ 49.80	SPLIT - 8.5X11 LAMINATION	FEDEXOFFICE 00058933
TODD HUGHES	05/15/2017	05/12/2017	\$ 0.50	SPLIT - POUCH LAM TRIM	FEDEXOFFICE 00058933
TODD HUGHES	05/15/2017	05/12/2017	\$ 20.00	SPLIT - SPECIAL HANDLING	FEDEXOFFICE 00058933

**WINNEBAGO COUNTY - 05/05/2017 to 06/05/2017**

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
TODD HUGHES	05/12/2017	05/11/2017	\$ 180.00	MAILCHIMP *MONTHLY	MAILCHIMP *MONTHLY
TODD HUGHES	05/10/2017	05/09/2017	\$ 134.30	SPLIT - SSD 480G ADATA ASP550SS3-480GM-C RT	WWW.NEWEGG.COM
TODD HUGHES	05/08/2017	05/05/2017	\$ 15.00	CRAIGSLIST.ORG	CRAIGSLIST.ORG
TODD HUGHES	05/08/2017	05/05/2017	\$ 15.00	CRAIGSLIST.ORG	CRAIGSLIST.ORG
TODD HUGHES	05/08/2017	05/05/2017	\$ 30.00	CRAIGSLIST.ORG	CRAIGSLIST.ORG
TODD HUGHES	05/08/2017	05/05/2017	\$ 650.00	DICE CAREER SOLUTIONS	DICE CAREER SOLUTIONS
TODD HUGHES	05/08/2017	05/05/2017	\$ 395.00	DICE CAREER SOLUTIONS	DICE CAREER SOLUTIONS
TODD KISNER	06/01/2017	05/31/2017	\$ 50.00	EB ROCKFORD AREA CASE	EB ROCKFORD AREA CASE
TODD MARSHALL	05/05/2017	05/04/2017	\$ 16.80	FTECH	FTECH
TRACY ROBINSON	06/05/2017	06/02/2017	\$ 15.00	ROCKFORDCHAMBER	ROCKFORDCHAMBER
TRACY ROBINSON	05/25/2017	05/24/2017	\$ 700.00	CUMMINS INC	CUMMINS INC
TRACY ROBINSON	05/22/2017	05/19/2017	\$ 111.75	FORESTER MEDIA INC	FORESTER MEDIA INC
TRACY ROBINSON	05/19/2017	05/17/2017	\$ 125.40	HOBBY-LOBBY #0189	HOBBY-LOBBY #0189
TRACY ROBINSON	05/18/2017	05/17/2017	\$ 70.00	ASFPM MADISON WI	ASFPM MADISON WI
TRACY ROBINSON	05/15/2017	05/12/2017	\$ 500.00	PAYPAL *BARKERLEMAR	PAYPAL *BARKERLEMAR
TRACY ROBINSON	05/15/2017	05/12/2017	\$ 250.00	PAYPAL *BARKERLEMAR	PAYPAL *BARKERLEMAR
TRACY ROBINSON	05/12/2017	05/10/2017	\$ 111.75	FORESTER MEDIA INC	FORESTER MEDIA INC
TRACY ROBINSON	05/11/2017	05/10/2017	\$ 10.40	USPS PO 1667750529	USPS PO 1667750529
VICTORIA JARRETT	06/01/2017	05/31/2017	\$ 40.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
VICTORIA JARRETT	05/29/2017	05/28/2017	\$ 442.50	LOGMEIN*GOTOMEETING	LOGMEIN*GOTOMEETING
VICTORIA JARRETT	05/26/2017	05/25/2017	\$ 37.73	SPLIT - KITCHEN SCALE - BAKERS MATH KITCHEN	AMAZON MKTPLACE PMTS
VICTORIA JARRETT	05/26/2017	05/25/2017	\$ -	BALANCING ENTRY TAX	AMAZON MKTPLACE PMTS
VICTORIA JARRETT	05/19/2017	05/18/2017	\$ 13.95	SPLIT - ARMORSUIT MILITARYSHIELD SAMSUNG GA	AMAZON MKTPLACE PMTS
VICTORIA JARRETT	05/18/2017	05/17/2017	\$ 7.85	SPLIT - ARMORSUIT MILITARYSHIELD SAMSUNG GA	AMAZON MKTPLACE PMTS
VICTORIA JARRETT	05/11/2017	05/09/2017	\$ 190.00	NIGP - IWEB	NIGP - IWEB
VICTORIA JARRETT	05/09/2017	05/08/2017	\$ 45.00	WWW.IAPPO.ORG	WWW.IAPPO.ORG
VICTORIA JARRETT	05/08/2017	05/06/2017	\$ 21.45	ATLAS CORP NOTARY & SU	ATLAS CORP NOTARY & SU
WILLIAM HINTZ	05/24/2017	05/23/2017	\$ 121.51	PANERA BREAD #601559	PANERA BREAD #601559
WILLIAM HINTZ	05/22/2017	05/21/2017	\$ 20.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
WILLIAM HINTZ	05/16/2017	05/15/2017	\$ 88.80	SPLIT - IPASSINVOICE	IL TOLLWAY-CALL CENTER
			<b>\$ 36,670.46</b>		