



CURTIS SHEFFIELD	06/06/2018	06/08/2018	\$ 2,625.00	SPLIT - MANUFACTURE'S REPRESENTATIVE	IMBERT INTERNATIONAL I
CURTIS SHEFFIELD	06/09/2018	06/11/2018	\$ 44.20	SPLIT - 826214	NEWARK US 00000075
CURTIS SHEFFIELD	06/09/2018	06/11/2018	\$ 9.18	BALANCING ENTRY AMOUNT	NEWARK US 00000075
CURTIS SHEFFIELD	06/08/2018	06/11/2018	\$ 8.28	SPLIT - TOP SOIL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	06/08/2018	06/11/2018	\$ 54.92	WM SUPERCENTER #1490	WM SUPERCENTER #1490
CURTIS SHEFFIELD	06/08/2018	06/11/2018	\$ 62.17	INTERTEX ELECTRONICS I	INTERTEX ELECTRONICS I
CURTIS SHEFFIELD	06/07/2018	06/11/2018	\$ 3.97	SPLIT - DUST PAN	THE HOME DEPOT #1928
CURTIS SHEFFIELD	06/07/2018	06/11/2018	\$ 3.97	SPLIT - DUST PAN	THE HOME DEPOT #1928
CURTIS SHEFFIELD	06/07/2018	06/11/2018	\$ 1.38	SPLIT - TOP SOIL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	06/07/2018	06/11/2018	\$ 1.38	SPLIT - TOP SOIL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	06/07/2018	06/11/2018	\$ 1.38	SPLIT - TOP SOIL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	06/07/2018	06/11/2018	\$ 1.38	SPLIT - TOP SOIL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	06/07/2018	06/11/2018	\$ 1.38	SPLIT - TOP SOIL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	06/11/2018	06/11/2018	\$ 1,102.00	MARATHON ENGINEERING	THE HOME DEPOT #1928
CURTIS SHEFFIELD	06/11/2018	06/11/2018	\$ 63.00	SPLIT - PKE-21650	MARATHON ENGINEERING
CURTIS SHEFFIELD	06/12/2018	06/13/2018	\$ 10.50	SPLIT - STANDARD SHIPPING --- [GR	COMPLANCESIGNS COM
CURTIS SHEFFIELD	06/14/2018	06/15/2018	\$ 6.78	WM SUPERCENTER #1955	COMPLANCESIGNS COM
CURTIS SHEFFIELD	06/14/2018	06/15/2018	\$ 8.78	SPLIT - 1" 90DEG PVC ELBOW 10PACKCP406-010	WM SUPERCENTER #1955
CURTIS SHEFFIELD	06/14/2018	06/18/2018	\$ 1.88	SPLIT - 1" 90DEG PVC ELBOW C406-010	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/14/2018	06/18/2018	\$ 7.08	SPLIT - 1" PVC MALE ADAPTER C436-010	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/14/2018	06/18/2018	\$ 10.68	SPLIT - 1" X 5' SCH 40 PVC PIPE PRESSURE 45	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/19/2018	06/20/2018	\$ 31.80	CROPPS DOOR SERVICE IN	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/21/2018	06/22/2018	\$ 50.55	WAL-MART #1955	CROPPS DOOR SERVICE IN
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 14.95	SPLIT - DUCK DBL SIDED FOAM TAPE .75" X 10'	WAL-MART #1955
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 10.47	SPLIT - PX BLUE RTV - 3OZ TUBE 75153	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 12.58	SPLIT - BI-METAL HOLE SAW 1-1/8" MASTERFORC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 5.00	SPLIT - 5 GALLON BUCKET GRID 99765600	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 2.28	SPLIT - 3/4" FLAT WASHER 10PC 14244 ZINC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 6.84	SPLIT - 5/16" FLAT WASHER 82PC 14240 ZINC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 3.98	SPLIT - 5/16" LOCK WASHER 100PC 14371 ZINC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 5.67	SPLIT - 1/4 X 3/4 HEX BOLT 68PC 50002 ZINC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 5.67	SPLIT - 1/4" X 1" HEX BOLT 68PC 50003 ZINC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 11.68	SPLIT - 1-1/2" HOLE SAW CARBIDE 600015 SPYD	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 5.98	SPLIT - .75"X60YD STRAP TAPE STAN 3" CORE	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 25.41	SPLIT - GORILLA BLACK 1.88"X35YD 6035062	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/22/2018	06/25/2018	\$ 8.64	SPLIT - 2 LAMP & RND CVR WP KIT 14782WHM	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/27/2018	06/28/2018	\$ 24.97	SPLIT - 14-FT RATCHETX 4-CT GREEN	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/28/2018	06/29/2018	\$ 16.78	WAL-MART #1955	LOWES #02310*
CYNTHIA HALL	06/27/2018	06/27/2018	\$ 13.69	SPLIT - RAINBOW FOX LARGE PINK SAKURA FLOWE	WAL-MART #1955
CYNTHIA HALL	06/26/2018	06/27/2018	\$ 13.49	SPLIT - M1007 BE THE REASON SOMEONE SMILES	AMAZON MKTPLACE PMTS
CYNTHIA HALL	06/26/2018	06/27/2018	\$ 6.49	SPLIT - ROOMMATES RMK1136SSCS JUNGLE ADVENTU	AMAZON MKTPLACE PMTS
CYNTHIA HALL	06/26/2018	06/27/2018	\$ 21.98	SPLIT - SAFARI ADVENTURE DECORATIVE PEEL &	AMAZON MKTPLACE PMTS
CYNTHIA HALL	06/26/2018	06/27/2018	\$ 10.97	SPLIT - NUMBERS PET TRAIN WALL DECALS - FUN	AMAZON MKTPLACE PMTS
CYNTHIA HALL	06/26/2018	06/27/2018	\$ 21.98	SPLIT - THE DEEP BLUE SEA DECORATIVE PEEL &	AMAZON MKTPLACE PMTS
CYNTHIA HALL	06/26/2018	06/27/2018	\$ 33.86	SPLIT - WELCOME IN DIFFERENT LANGUAGES WALL	AMAZON MKTPLACE PMTS
CYNTHIA HALL	06/27/2018	06/28/2018	\$ 20.95	SPLIT - DECOWALL DA-1503 ANIMAL ALPHABET AB	AMAZON MKTPLACE PMTS
DANIEL MAGERS	06/11/2018	06/12/2018	\$ 299.00	WWW.CLEVERBRIDGE.NET	WWW.CLEVERBRIDGE.NET
DANIEL MAGERS	06/12/2018	06/13/2018	\$ 439.70	WESTIN	WESTIN
DANIEL MAGERS	06/12/2018	06/13/2018	\$ 439.70	WESTIN	WESTIN
DANIEL MAGERS	06/14/2018	06/15/2018	\$ 219.85	WESTIN	WESTIN
DANIEL MAGERS	06/25/2018	06/26/2018	\$ 119.88	ADOBE *PHOTOGRAPHY PLAN	ADOBE *PHOTOGRAPHY PLAN
DANIELLE BUSS	06/04/2018	06/06/2018	\$ 174.25	POSITIVE PROMOTIONS IN	POSITIVE PROMOTIONS IN
DANIELLE BUSS	06/13/2018	06/15/2018	\$ 43.80	POSITIVE PROMOTIONS IN	POSITIVE PROMOTIONS IN

DANIELLE BUSS	06/18/2018	06/18/2018	\$ 31.77	SPLIT - STYLUS PEN LIBERWAY 20 PACK OF PIN	AMAZON MKTPLACE PMTS
DANIELLE BUSS	06/17/2018	06/18/2018	\$ 144.85	COMCAST CHICAGO	COMCAST CHICAGO
DANIELLE BUSS	06/15/2018	06/18/2018	\$ 21.54	PIZZA HUT #025961	PIZZA HUT #025961
DANIELLE BUSS	06/15/2018	06/18/2018	\$ 72.07	PIZZA HUT #025961	PIZZA HUT #025961
DANIELLE BUSS	06/14/2018	06/18/2018	\$ 68.20	PIZZA HUT #025961	PIZZA HUT #025961
DANIELLE BUSS	06/19/2018	06/19/2018	\$ 38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	06/18/2018	06/19/2018	\$ 99.99	SPLIT - AKG WMS40 MINI 3347X00080	GUITAR CENTER #364
DANIELLE BUSS	06/18/2018	06/19/2018	\$ 28.99	SPLIT - PCAG NEW 75-99 36 MONTH ADH REPLACE	GUITAR CENTER #364
DANIELLE BUSS	06/20/2018	06/21/2018	\$ 47.70	SPLIT - RUKIWA 2*AAA CREE XPE-R3 LED 1200LM	AMAZON MKTPLACE PMTS
DANIELLE BUSS	06/20/2018	06/21/2018	\$ 54.09	PIZZA HUT #025961	PIZZA HUT #025961
DANIELLE BUSS	06/24/2018	06/25/2018	\$ 53.91	SPLIT - RCA RCR313BZ 3-DEVICE UNIVERSAL REM	AMAZON.COM
DANIELLE BUSS	06/24/2018	06/25/2018	\$ 44.28	SPLIT - RAYOVAC VALUE BRIGHT 85-LUMEN 6V 10	AMAZON.COM
DANIELLE BUSS	06/24/2018	06/25/2018	\$ 34.44	SPLIT - RAYOVAC VALUE BRIGHT 85-LUMEN 6V 10	AMAZON.COM
DANIELLE BUSS	06/23/2018	06/25/2018	\$ 38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DEBORAH GRINNELL	06/01/2018	06/04/2018	\$ 50.00	SPLIT - IPASSREPLEN	IL TOLLWAY-WEB
DEBORAH GRINNELL	06/11/2018	06/12/2018	\$ 60.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
DEBORAH GRINNELL	06/12/2018	06/13/2018	\$ 10.97	WAL-MART #5398	WAL-MART #5398
DEBORAH GRINNELL	06/20/2018	06/22/2018	\$ 165.44	SAMSClub.COM	SAMSClub.COM
DEBORAH GRINNELL	06/25/2018	06/26/2018	\$ 80.99	SPLIT - BOOKCASE 3 SHELF CHERRY BKCS	TARGET 00017996
DEBORAH GRINNELL	06/25/2018	06/26/2018	\$ 80.99	SPLIT - BOOKCASE 3 SHELF CHERRY BKCS	TARGET 00017996
DEBORAH GRINNELL	06/27/2018	06/28/2018	\$ 78.94	WM SUPERCENTER #5398	WM SUPERCENTER #5398
DEBORAH GRINNELL	06/28/2018	06/29/2018	\$ 1,500.00	ALLDATA CORP #8601	ALLDATA CORP #8601
EDDIE JACKSON	06/01/2018	06/04/2018	\$ 7.92	WM SUPERCENTER #5398	WM SUPERCENTER #5398
EDDIE JACKSON	06/16/2018	06/18/2018	\$ 29.56	WM SUPERCENTER #5398	WM SUPERCENTER #5398
EDDIE JACKSON	06/15/2018	06/18/2018	\$ 16.45	4TE*IL DEPT AG ANIMAL	4TE*IL DEPT AG ANIMAL
EDDIE JACKSON	06/15/2018	06/18/2018	\$ 700.00	4TE*IL DEPT AG ANIMAL	4TE*IL DEPT AG ANIMAL
EMILY BEHNKE	06/02/2018	06/04/2018	\$ 25.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	06/01/2018	06/04/2018	\$ 25.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	06/01/2018	06/04/2018	\$ 125.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	06/01/2018	06/04/2018	\$ 75.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	06/22/2018	06/25/2018	\$ 463.69	WAL-MART #5398	WAL-MART #5398
HELENA MONTANA	05/31/2018	06/01/2018	\$ 731.84	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
HELENA MONTANA	06/19/2018	06/20/2018	\$ 125.54	AMERICINN	AMERICINN
HELENA MONTANA	06/19/2018	06/20/2018	\$ 125.54	AMERICINN	AMERICINN
HELENA MONTANA	06/21/2018	06/22/2018	\$ 125.54	AMERICINN	AMERICINN
JEFFREY SMITH	06/05/2018	06/22/2018	\$ 150.00	SPLIT - CLOROX CLO31428 DISINFECTING WIPES,	AMAZON MKTPLACE PMTS
JEFFREY SMITH	06/05/2018	06/07/2018	\$ (80.00)	SPLIT - PARTS	AMAZON MKTPLACE PMTS
JENNIFER STACY	06/07/2018	06/07/2018	\$ 160.00	BALANCING ENTRY AMOUNT	CROWN TONKA WALK-INS
JENNIFER STACY	06/07/2018	06/08/2018	\$ 259.96	FARM & FLEET OF ROCKFO	CROWN TONKA WALK-INS
JENNIFER STACY	06/07/2018	06/08/2018	\$ (278.81)	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
JENNIFER STACY	06/07/2018	06/08/2018	\$ 278.81	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
JENNIFER STACY	06/07/2018	06/08/2018	\$ 207.89	WM SUPERCENTER #5398	WM SUPERCENTER #5398
KELLY ROHRER	06/04/2018	06/04/2018	\$ 55.90	SPLIT - 815622550, 17TH CIRCUIT COURT	VZWRLS*APOCC VISB
KELLY ROHRER	06/04/2018	06/04/2018	\$ -	BALANCING ENTRY TAX	VZWRLS*APOCC VISB
KELLY ROHRER	06/22/2018	06/25/2018	\$ 132.94	PRECISION DYNAMICS COR	PRECISION DYNAMICS COR
KIMBERLY PONDER	06/01/2018	06/04/2018	\$ 15.92	PARTY CITY	PARTY CITY
KIMBERLY PONDER	06/01/2018	06/04/2018	\$ 67.52	GFS STORE #0785	GFS STORE #0785
KIMBERLY PONDER	06/01/2018	06/04/2018	\$ 164.00	DOLLAR TREE	DOLLAR TREE
MARIA ROGERS	06/14/2018	06/15/2018	\$ 19.98	BY THE DOZEN BAKERY IN	BY THE DOZEN BAKERY IN
MELINDA IDELL	06/06/2018	06/07/2018	\$ 375.00	SPLIT - WEB QUICKBOOKS 12 MONTH SUBSCRIPTIO	INTUIT *QB ONLINE
MELINDA IDELL	06/06/2018	06/07/2018	\$ 888.56	SPLIT - LA QUINTA INN & SUITES CHICAGO - LA	EXPEDIA 7357531973202
MICHAEL LUNDBLADE	05/31/2018	06/05/2018	\$ 49.20	USPS PO 1667740525	USPS PO 1667740525
MICHAEL LUNDBLADE	05/30/2018	06/01/2018	\$ 68.99	SULLIVAN'S FOODS W	SULLIVAN'S FOODS W
MICHAEL LUNDBLADE	05/30/2018	06/01/2018	\$ 17.99	SPLIT - FOLDERS FILE LTR-SIZE RED	OFFICEMAX/DEPOT 6071
MICHAEL LUNDBLADE	05/30/2018	06/01/2018	\$ 17.99	SPLIT - FOLDERS FILE LTR-SIZE BLUE	OFFICEMAX/DEPOT 6071

MICHAEL LUNDBLADE	06/01/2018	06/04/2018	\$ 26.98	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL LUNDBLADE	06/05/2018	06/06/2018	\$ 115.21	STEINER ELEC ROCKFORD	STEINER ELEC ROCKFORD
MICHAEL LUNDBLADE	06/05/2018	06/06/2018	\$ 6.70	USPS PO 1667740520	USPS PO 1667740520
MICHAEL LUNDBLADE	06/07/2018	06/08/2018	\$ 145.37	WM SUPERCENTER #5398	WM SUPERCENTER #5398
MICHAEL LUNDBLADE	06/19/2018	06/20/2018	\$ 8.18	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL LUNDBLADE	06/20/2018	06/21/2018	\$ (4.49)	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL LUNDBLADE	06/20/2018	06/22/2018	\$ 3.65	SPLIT - 4" X 10" CORRUGATED TUBINGSOLID W/CO	MENARDS MACHESNEY PARK
PATRICK MADIGAN	06/01/2018	06/04/2018	\$ 219.00	RED DOT STORAGE 9, LLC	RED DOT STORAGE 9, LLC
PATRICK MADIGAN	06/01/2018	06/04/2018	\$ 174.00	MIDWEST SELF STORAGE	MIDWEST SELF STORAGE
PATRICK MADIGAN	06/01/2018	06/04/2018	\$ 56.29	INDEED	INDEED
PATRICK MADIGAN	06/10/2018	06/11/2018	\$ 2,085.00	SPLIT - WHAT TO EXPECT WHEN YOU'RE EXPECTIN	AMAZON.COM
PATRICK MADIGAN	06/15/2018	06/15/2018	\$ 237.85	COMCAST CHICAGO	COMCAST CHICAGO
PATRICK MADIGAN	06/13/2018	06/15/2018	\$ 199.78	COBBLESTONE INN NEWTON	COBBLESTONE INN NEWTON
PATRICK MADIGAN	06/13/2018	06/15/2018	\$ 199.78	COBBLESTONE INN NEWTON	COBBLESTONE INN NEWTON
PATRICK MADIGAN	06/13/2018	06/15/2018	\$ 199.78	COBBLESTONE INN NEWTON	COBBLESTONE INN NEWTON
PATRICK MADIGAN	06/13/2018	06/15/2018	\$ 199.78	COBBLESTONE INN NEWTON	COBBLESTONE INN NEWTON
PATRICK MADIGAN	06/13/2018	06/15/2018	\$ 199.78	COBBLESTONE INN NEWTON	COBBLESTONE INN NEWTON
PATRICK MADIGAN	06/17/2018	06/18/2018	\$ 12.99	SPLIT - PRIME MEMBERSHIP FEE	AMAZONPRIME MEMBERSHIP
PATRICK MADIGAN	06/19/2018	06/20/2018	\$ 67.90	SPLIT - EXPANDABLE ATTACHE W	HOPKINS MEDICAL PRODU
PATRICK MADIGAN	06/19/2018	06/20/2018	\$ 23.95	SPLIT - DIVIDED TOTE W/RECOR	HOPKINS MEDICAL PRODU
PATRICK MADIGAN	06/19/2018	06/20/2018	\$ 29.95	SPLIT - 600 CLEAN/DIRTY TOTE	HOPKINS MEDICAL PRODU
PATRICK MADIGAN	06/19/2018	06/20/2018	\$ 14.00	BALANCING ENTRY AMOUNT	HOPKINS MEDICAL PRODU
PATRICK MADIGAN	06/21/2018	06/22/2018	\$ 31.00	SPLIT - SUBSCRIPTION RENEWAL	SMK*SURVEYMONKEY.COM
PATRICK MADIGAN	06/23/2018	06/25/2018	\$ 94.50	COMCAST CHICAGO	COMCAST CHICAGO
PATRICK MADIGAN	06/22/2018	06/25/2018	\$ 19.95	J2 EFAX SERVICES	J2 EFAX SERVICES
PATRICK MADIGAN	06/25/2018	06/26/2018	\$ 649.12	JOHN W HOCK CO	JOHN W HOCK CO
PATRICK MADIGAN	05/31/2018	06/04/2018	\$ 30.03	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/06/2018	06/08/2018	\$ 8.62	SPLIT - NEWSPAPER SUBSCRIPTION	DIGITAL NEWSPAPER SUBS
REBECCA HEASLIP	06/11/2018	06/12/2018	\$ 531.35	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/12/2018	06/13/2018	\$ 23.13	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/14/2018	06/15/2018	\$ 40.21	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/15/2018	06/18/2018	\$ 157.52	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/19/2018	06/20/2018	\$ 33.83	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/25/2018	06/27/2018	\$ 134.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	06/25/2018	06/27/2018	\$ 46.55	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	06/25/2018	06/27/2018	\$ 128.25	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	06/25/2018	06/27/2018	\$ 48.10	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	06/28/2018	06/28/2018	\$ 233.63	WESTIN	WESTIN
REBECCA HEASLIP	06/28/2018	06/28/2018	\$ 233.63	WESTIN	WESTIN
REBECCA HEASLIP	06/27/2018	06/28/2018	\$ 18.13	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/29/2018	06/29/2018	\$ 142.85	COMCAST CHICAGO	COMCAST CHICAGO
RITA BRAVO	06/08/2018	06/11/2018	\$ 300.00	MCLE BOARD	MCLE BOARD
RITA BRAVO	06/15/2018	06/18/2018	\$ 144.00	PAYPAL *SALVATIONAR	PAYPAL *SALVATIONAR
RITA BRAVO	06/22/2018	06/25/2018	\$ 89.27	LAQUINTA INNS	LAQUINTA INNS
RITA BRAVO	06/22/2018	06/25/2018	\$ 89.27	LAQUINTA INNS	LAQUINTA INNS
RITA BRAVO	06/22/2018	06/25/2018	\$ 94.92	LAQUINTA INNS	LAQUINTA INNS
RITA BRAVO	06/22/2018	06/25/2018	\$ 89.27	LAQUINTA INNS	LAQUINTA INNS
RONALD DEAN	06/04/2018	06/05/2018	\$ 6.32	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/05/2018	06/06/2018	\$ 38.88	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/05/2018	06/06/2018	\$ 12.54	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/05/2018	06/06/2018	\$ 25.54	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/07/2018	06/08/2018	\$ 25.94	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/07/2018	06/08/2018	\$ 7.76	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/08/2018	06/11/2018	\$ 7.82	WAL-MART #1955	WAL-MART #1955

RONALD DEAN	06/08/2018	06/11/2018	\$ 27.45	USPS PO 1667750529	USPS PO 1667750529
RONALD DEAN	06/13/2018	06/14/2018	\$ 89.64	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/13/2018	06/14/2018	\$ 119.88	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/14/2018	06/15/2018	\$ 8.34	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/19/2018	06/20/2018	\$ 75.66	SPLIT - 316DIA251375GRIPRANGESSB66SSSTAINLES	FASTENAL COMPANYY01
RONALD DEAN	06/20/2018	06/21/2018	\$ 7.76	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/21/2018	06/22/2018	\$ 5.44	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/21/2018	06/22/2018	\$ 0.01	SPLIT - RECYCLING PROGRAM	OFFICE DEPOT #2336
RONALD DEAN	06/21/2018	06/22/2018	\$ 136.99	SPLIT - TONER,HP 85A DUAL PACK,BLACK	OFFICE DEPOT #2336
RONALD DEAN	06/21/2018	06/22/2018	\$ (0.01)	BALANCING ENTRY AMOUNT	OFFICE DEPOT #2336
RONALD DEAN	06/22/2018	06/25/2018	\$ 65.80	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/22/2018	06/25/2018	\$ 5.64	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/27/2018	06/28/2018	\$ 15.92	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/27/2018	06/28/2018	\$ 46.14	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/28/2018	06/29/2018	\$ 15.92	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RYAN KERCH	06/18/2018	06/19/2018	\$ 42.50	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
RYAN KERCH	06/18/2018	06/19/2018	\$ 42.50	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
RYAN KERCH	06/18/2018	06/19/2018	\$ 45.00	ROCKFORDCHAMBER	ROCKFORDCHAMBER
SANDRA MARTELL	06/04/2018	06/05/2018	\$ 46.98	CTS*FRONTIER ONLINEPAY	CTS*FRONTIER ONLINEPAY
SARAH STROMBERG	06/10/2018	06/11/2018	\$ 46.98	CTS*FRONTIER ONLINEPAY	CTS*FRONTIER ONLINEPAY
SARAH STROMBERG	06/21/2018	06/22/2018	\$ 1,633.75	HILTON	HILTON
SARAH STROMBERG	06/21/2018	06/22/2018	\$ 1,307.26	RESIDENCE INN	RESIDENCE INN
SARAH STROMBERG	06/20/2018	06/22/2018	\$ 1,533.00	HILTON	HILTON
SARAH STROMBERG	06/22/2018	06/25/2018	\$ 2,000.00	SPLIT - UPG,AV,CU-AV,SU	ESRI
SCOTT LEWANDOWSK	06/18/2018	06/19/2018	\$ 62.91	SP * FLAGPOLE GEAR	SP * FLAGPOLE GEAR
SCOTT LEWANDOWSK	06/19/2018	06/20/2018	\$ 16.72	WM SUPERCENTER #1955	WM SUPERCENTER #1955
SCOTT LEWANDOWSK	06/21/2018	06/25/2018	\$ (10.00)	SP * FLAGPOLE GEAR	SP * FLAGPOLE GEAR
SIERRA KELLEN	06/14/2018	06/15/2018	\$ 381.18	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT
SIERRA KELLEN	06/14/2018	06/15/2018	\$ 337.18	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT
SIERRA KELLEN	06/14/2018	06/15/2018	\$ 337.18	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT
SIERRA KELLEN	06/14/2018	06/15/2018	\$ 337.18	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT
SIERRA KELLEN	06/20/2018	06/20/2018	\$ 224.60	SPLIT - 81569900105,WINNEBAGO COUNTY	VZWRLSS*MY VZ VB P
SIERRA KELLEN	06/20/2018	06/20/2018	\$ 492.50	BALANCING ENTRY AMOUNT	VZWRLSS*MY VZ VB P
SIERRA KELLEN	06/20/2018	06/20/2018	\$ -	BALANCING ENTRY TAX	VZWRLSS*MY VZ VB P
SIERRA KELLEN	06/20/2018	06/20/2018	\$ -	BALANCING ENTRY TAX	VZWRLSS*MY VZ VB P
STACY MULLINS	05/31/2018	06/04/2018	\$ 24.00	DOLLAR TREE ECOMM	DOLLAR TREE ECOMM
STEPHANIE BAHLING	06/28/2018	06/29/2018	\$ 6.50	SCHNUCKS LOVES PARK	SCHNUCKS LOVES PARK
STEPHANIE BAHLING	06/05/2018	06/06/2018	\$ 89.99	SPLIT - CHAIR,FENNINGTON,H-BACK,BLK	OFFICEMAX/DEPOT 6869
STEPHANIE BAHLING	06/05/2018	06/06/2018	\$ 65.98	SPLIT - CHAIRMAT,ADVNTG,36X48,STD LIP	OFFICEMAX/DEPOT 6869
STEPHANIE BAHLING	06/07/2018	06/08/2018	\$ 155.83	MYFAX *PROTUS IP SOLN	MYFAX *PROTUS IP SOLN
STEPHANIE BAHLING	06/12/2018	06/12/2018	\$ 24.70	LOGMEIN*GOTOMYPC	LOGMEIN*GOTOMYPC
STEPHANIE BAHLING	06/14/2018	06/15/2018	\$ 190.83	MYFAX *PROTUS IP SOLN	MYFAX *PROTUS IP SOLN
STEPHANIE BAHLING	06/19/2018	06/19/2018	\$ 24.70	LOGMEIN*GOTOMYPC	LOGMEIN*GOTOMYPC
STEPHANIE BAHLING	06/19/2018	06/19/2018	\$ 24.70	LOGMEIN*GOTOMYPC	LOGMEIN*GOTOMYPC
STEPHANIE BAHLING	06/19/2018	06/19/2018	\$ 24.70	LOGMEIN*GOTOMYPC	LOGMEIN*GOTOMYPC
STEPHANIE BAHLING	06/22/2018	06/25/2018	\$ -	SPLIT - SALES TAX REFUND	OFFICEMAX/DEPOT 6869
STEPHANIE BAHLING	06/22/2018	06/25/2018	\$ (4.65)	BALANCING ENTRY AMOUNT	OFFICEMAX/DEPOT 6869
STEPHANIE BAHLING	06/22/2018	06/25/2018	\$ -	BALANCING ENTRY TAX	OFFICEMAX/DEPOT 6869
STEPHANIE BAHLING	06/22/2018	06/25/2018	\$ -	BALANCING ENTRY TAX	OFFICEMAX/DEPOT 6869
TERRI WIEGERT	06/15/2018	06/18/2018	\$ 380.24	SPLIT - +ADO ACRO PRO DC 2017 AOO	CDW GOVT #NBX4462
TERRI WIEGERT	06/22/2018	06/22/2018	\$ 23.49	HALFPRICEBOOKS-HPB.COM	HALFPRICEBOOKS-HPB.COM
THERESA JAMES	06/14/2018	06/18/2018	\$ 312.48	HYATT HOTELS	HYATT HOTELS
THOMAS JAKEWAY	06/04/2018	06/04/2018	\$ 247.34	COMCAST CHICAGO	COMCAST CHICAGO
THOMAS JAKEWAY	06/18/2018	06/19/2018	\$ 564.75	OMNI HOTELS	OMNI HOTELS
THOMAS JAKEWAY	06/20/2018	06/21/2018	\$ 564.75	OMNI HOTELS	OMNI HOTELS
TODD HUGHES	06/01/2018	06/04/2018	\$ 24.19	INDEED	INDEED
TODD HUGHES	06/04/2018	06/05/2018	\$ 99.00	USTREAM TV	USTREAM TV
TODD HUGHES	06/07/2018	06/08/2018	\$ 360.00	SPLIT - SUBSCRIPTION RENEWAL	SMK*SURVEYMONKEY.COM

TODD HUGHES	06/10/2018	06/11/2018	\$ 29.95	FINDRFP.COM	FINDRFP.COM
TODD HUGHES	06/12/2018	06/13/2018	\$ 6.95	START MEETING	START MEETING
TODD HUGHES	06/14/2018	06/15/2018	\$ 115.85	SPLIT - +MS SLD+ WIN PRO 10 SNGL UPG	CDW GOVT #NB11610
TODD HUGHES	06/17/2018	06/18/2018	\$ 29.97	DRI*CRASHPLAN FOR SB	DRI*CRASHPLAN FOR SB
TODD HUGHES	06/20/2018	06/20/2018	\$ 89.96	VZWR/SS*MMW M5761-01	VZWR/SS*MMW M5761-01
TODD HUGHES	06/24/2018	06/25/2018	\$ 676.20	LOGMEIN*GOTOMEETING	LOGMEIN*GOTOMEETING
TODD HUGHES	06/22/2018	06/25/2018	\$ 149.98	DNH*GODADDY.COM	DNH*GODADDY.COM
TODD HUGHES	06/28/2018	06/29/2018	\$ 59.95	CRIMINALBACKGROUNDR	CRIMINALBACKGROUNDR
TODD KISNER	06/14/2018	06/15/2018	\$ 312.48	RADISSON	RADISSON
TODD KISNER	06/18/2018	06/19/2018	\$ 312.48	RADISSON	RADISSON
TODD KISNER	06/14/2018	06/15/2018	\$ 71.95	NICOR GAS BILL	NICOR GAS BILL
TODD KISNER	06/22/2018	06/22/2018	\$ 25.00	SPLIT - FACEBOOK ADS	FACEBK *F34UKG2GF2
TODD KISNER	06/21/2018	06/22/2018	\$ 462.89	AMERICAN-WATER-PAYMENT	AMERICAN-WATER-PAYMENT
TODD KISNER	06/22/2018	06/25/2018	\$ 1.00	SPLIT - ELECTRIC POWER	COMED PAYMENT
TODD KISNER	06/22/2018	06/25/2018	\$ 102.50	BALANCING ENTRY AMOUNT	COMED PAYMENT
TODD KISNER	06/22/2018	06/25/2018	\$ -	BALANCING ENTRY TAX	COMED PAYMENT
TODD KISNER	06/22/2018	06/25/2018	\$ 110.95	NICOR GAS BILL	NICOR GAS BILL
TODD MARSHALL	06/25/2018	06/26/2018	\$ 50.00	SPLIT - FACEBOOK ADS	FACEBK *KP3A5G6FF2
TODD ROBINSON	06/22/2018	06/25/2018	\$ 873.58	JOHN W HOCK CO	JOHN W HOCK CO
WILLIAM HINTZ	06/22/2018	06/22/2018	\$ 179.00	PAYPAL *EDUCATORS	PAYPAL *EDUCATORS
WILLIAM HINTZ	06/21/2018	06/22/2018	\$ 40.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
WILLIAM HINTZ	06/25/2018	06/26/2018	\$ 592.15	ASD, INC.	ASD, INC.
WILLIAM HINTZ	06/29/2018	06/29/2018	\$ 55.99	SPLIT - 2/3 GALLON (85 OZ.) FOOD GRADE - FO	AMAZON MKTPLACE PMTS
WILLIAM HINTZ	06/29/2018	06/29/2018	\$ 50.52	SPLIT - CONSOLIDATED PLASTICS 43906 ROUND T	AMAZON.COM
WINNEBAGO COUNTY	06/25/2018	06/25/2018	#####	AUTO PAYMENT DEDUCTION	