

## WINNEBAGO COUNTY- 4/01/19- 4/30/19

NAME	TRANSACTION DATE	POSTING DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ADAM LEE	04/04/2019	04/05/2019	\$ 850.00	SAFETYDEPOT.COM	SAFETYDEPOT.COM
ADAM LEE	04/05/2019	04/08/2019	\$ 1,173.38	SPLIT - CUSTOM AMOUNT	INT*IN *POLY BAG CENTR
ADAM LEE	04/05/2019	04/08/2019	\$ 358.80	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
ADAM LEE	04/05/2019	04/08/2019	\$ 586.04	HARBOR FREIGHT TOOLS 8	HARBOR FREIGHT TOOLS 8
ADAM LEE	04/08/2019	04/09/2019	\$ (121.64)	CERTIFIED POWER	CERTIFIED POWER
ADAM LEE	04/11/2019	04/12/2019	\$ 22.14	WAL-MART #5398	WAL-MART #5398
ADAM LEE	04/12/2019	04/15/2019	\$ 789.51	SPLIT - CUSTOM AMOUNT	INT*IN *POLY BAG CENTR
ADAM LEE	04/25/2019	04/26/2019	\$ 358.80	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
ADAM LEE	04/25/2019	04/26/2019	\$ 339.96	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
ADAM LEE	04/25/2019	04/26/2019	\$ 212.29	HARBOR FREIGHT TOOLS 8	HARBOR FREIGHT TOOLS 8
BARBARA MORRIS	04/01/2019	04/02/2019	\$ 150.07	INDEED	INDEED
BARBARA MORRIS	04/14/2019	04/15/2019	\$ 9.87	WM SUPERCENTER #1955	WM SUPERCENTER #1955
BARBARA MORRIS	04/18/2019	04/19/2019	\$ 103.36	WALMART.COM	WALMART.COM
BARBARA MORRIS	04/24/2019	04/25/2019	\$ 40.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
BARBARA MORRIS	04/25/2019	04/29/2019	\$ 82.80	SUPER 8 MOTELS	SUPER 8 MOTELS
BARRY GARDNER	04/03/2019	04/04/2019	\$ 7.35	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/03/2019	04/04/2019	\$ 7.65	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	04/11/2019	04/12/2019	\$ 7.35	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/11/2019	04/12/2019	\$ 7.35	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/11/2019	04/12/2019	\$ 7.35	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/13/2019	04/15/2019	\$ 7.65	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	04/13/2019	04/15/2019	\$ 7.35	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/15/2019	04/16/2019	\$ 7.35	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
CHERYL FLOYD	04/24/2019	04/26/2019	\$ 79.10	DOUBLETREE	DOUBLETREE
CHERYL FLOYD	04/24/2019	04/26/2019	\$ 94.10	DOUBLETREE	DOUBLETREE
CHRISTOPHER DORNBUSI	04/03/2019	04/04/2019	\$ 75.00	WPY*KEEP NORTHERN ILL	WPY*KEEP NORTHERN ILL
CHRISTOPHER DORNBUSI	04/10/2019	04/10/2019	\$ 369.95	SPLIT - 8157038674,WINNEBAGO COUNTY	VZWRSS*MY VZ VB P
CHRISTOPHER DORNBUSI	04/10/2019	04/10/2019	\$ -	BALANCING ENTRY TAX	VZWRSS*MY VZ VB P
CORENA FIORELLO	04/02/2019	04/03/2019	\$ 59.99	INDEED	INDEED
CORENA FIORELLO	04/10/2019	04/10/2019	\$ 19.00	HTTP://WEBEX.COM	HTTP://WEBEX.COM
COURT SERVICES ONE	04/26/2019	04/29/2019	\$ 13.81	QT 694 06006944	QT 694 06006944
COURT SERVICES ONE	04/25/2019	04/29/2019	\$ 42.25	CASEYS CARBONDALE	CASEYS CARBONDALE
CURTIS SHEFFIELD	03/28/2019	04/01/2019	\$ 33.99	SPLIT - TUBE TO MPT CONNECTOR A-122 3/8X1/4	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	03/28/2019	04/01/2019	\$ 9.99	SPLIT - BIFOLD HARDWARE-JOHNSON 1700PPK3	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	03/29/2019	04/01/2019	\$ 28.96	LEFTHANDER CHASSIS, IN	LEFTHANDER CHASSIS, IN
CURTIS SHEFFIELD	04/01/2019	04/03/2019	\$ (169.99)	SPLIT - DORMONT 16100KIT48	THE WEBSTAUANT STORE
CURTIS SHEFFIELD	04/01/2019	04/03/2019	\$ (84.40)	SPLIT - HER HP3005689 MAN	THE WEBSTAUANT STORE
CURTIS SHEFFIELD	04/01/2019	04/03/2019	\$ 525.99	BALANCING ENTRY AMOUNT	THE WEBSTAUANT STORE
CURTIS SHEFFIELD	04/04/2019	04/05/2019	\$ 1,250.00	ZONATHERM PRODUCTS INC	ZONATHERM PRODUCTS INC
CURTIS SHEFFIELD	04/04/2019	04/05/2019	\$ 6.44	SPLIT - HEX NUT	ROCK AUTO
CURTIS SHEFFIELD	04/04/2019	04/05/2019	\$ 5.99	BALANCING ENTRY AMOUNT	ROCK AUTO
CURTIS SHEFFIELD	04/07/2019	04/08/2019	\$ 17.45	UPS*1ZTV33V50317437834	UPS*1ZTV33V50317437834
CURTIS SHEFFIELD	04/09/2019	04/10/2019	\$ 375.00	SPLIT - EDA102-1 REFPLUS COIL - 120/1/60	INT*IN *ENERTHERM CORP
CURTIS SHEFFIELD	04/09/2019	04/10/2019	\$ 70.00	SPLIT - FREIGHT	INT*IN *ENERTHERM CORP
CURTIS SHEFFIELD	04/10/2019	04/12/2019	\$ 3.89	SPLIT - NESTLE PURE LIFE WATER 24 PK	MEIJER STORE #281
CURTIS SHEFFIELD	04/10/2019	04/12/2019	\$ 27.23	BALANCING ENTRY AMOUNT	MEIJER STORE #281
CURTIS SHEFFIELD	04/10/2019	04/12/2019	\$ 166.40	ALLFUSES COM	ALLFUSES COM
CURTIS SHEFFIELD	04/11/2019	04/12/2019	\$ 15.20	SPLIT - RFM66, 0.25A/700V FUSES FOR LT16/LT	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	04/11/2019	04/12/2019	\$ 4.95	BALANCING ENTRY AMOUNT	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	04/12/2019	04/15/2019	\$ 97.85	THE HOME DEPOT 1928	THE HOME DEPOT 1928
CURTIS SHEFFIELD	04/12/2019	04/15/2019	\$ 39.96	SPLIT - DW 16-PC WOOD/MTL RECIP BLADE SET	LOWES #00191*
CURTIS SHEFFIELD	04/12/2019	04/15/2019	\$ 59.88	SPLIT - SELLARS BLUE TOWEL 6-PACK	LOWES #00191*
CURTIS SHEFFIELD	04/12/2019	04/15/2019	\$ 98.94	SPLIT - BSH 7-PC SDS PLUS BIT SET	LOWES #00191*
CURTIS SHEFFIELD	04/16/2019	04/17/2019	\$ 108.56	WAL-MART #1490	WAL-MART #1490

CURTIS SHEFFIELD	04/18/2019	04/19/2019	\$	85.80	SPLIT - EIKO Q100CL/DC-120V 120V 100W T-4 D	AMZN MKTP US*MZ2L18GD1
CURTIS SHEFFIELD	04/18/2019	04/19/2019	\$	16.11	SPLIT - 0910252824	HON ASI GUN HBF PAO MA
CURTIS SHEFFIELD	04/17/2019	04/19/2019	\$	11.94	SPLIT - DISTILLED WATER GALLON 3/306442196	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/17/2019	04/19/2019	\$	6.98	SPLIT - ONETIME SPACKLE PINT 0548SQ	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/17/2019	04/19/2019	\$	19.97	SPLIT - BULK SANDING RESPIRATOR 8210PB1-A	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/19/2019	04/19/2019	\$	32.97	SPLIT - ROCKWOOD 608 DURAFLEX RUBBER DOOR S	AMAZON.COM*MZ3BY6G11
CURTIS SHEFFIELD	04/22/2019	04/23/2019	\$	30.21	SPLIT - STOUT TOOLS STM-129 X-BAND BI-METAL	AMZN MKTP US*MZ83E5012
CURTIS SHEFFIELD	04/22/2019	04/23/2019	\$	30.14	SPLIT - STOUT TOOLS STM-130 X-BAND BI-METAL	AMZN MKTP US*MZ83E5012
CURTIS SHEFFIELD	04/25/2019	04/25/2019	\$	209.70	SPLIT - 8" X 96" RUB RAIL, .060" THICK, KHA	GIH*GLOBALINDUSTRIALEQ
CURTIS SHEFFIELD	04/25/2019	04/25/2019	\$	30.49	BALANCING ENTRY AMOUNT	GIH*GLOBALINDUSTRIALEQ
CURTIS SHEFFIELD	04/24/2019	04/25/2019	\$	49.86	SPLIT - SELLARS BLUE TOWEL 6-PACK	LOWES #02310*
CURTIS SHEFFIELD	04/23/2019	04/25/2019	\$	77.80	ALLFUSES COM	ALLFUSES COM
CURTIS SHEFFIELD	04/24/2019	04/26/2019	\$	3.98	SPLIT - DISTILLED WATER GALLON 3/306442196	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/24/2019	04/26/2019	\$	8.37	SPLIT - LOCTITE PRECISION GLUE 10GM	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/24/2019	04/26/2019	\$	2.19	SPLIT - BLUE ELEC TAPE 3/4 X 66' GTB-667P	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/24/2019	04/26/2019	\$	2.19	SPLIT - WHITE ELEC TAPE 3/4 X 66'GTW-667P	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/24/2019	04/26/2019	\$	2.19	SPLIT - BROWN ELEC TAPE 3/4 X 66'GTN-667P	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/24/2019	04/26/2019	\$	2.19	SPLIT - ORANGE ELEC TAPE3/4 X 66'GTO-667P	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/24/2019	04/26/2019	\$	2.19	SPLIT - RED ELEC TAPE 3/4 X 66' GTR-667P	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/24/2019	04/26/2019	\$	2.19	SPLIT - GREEN ELEC TAPE 3/4 X 66'GTG-667P	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/24/2019	04/26/2019	\$	9.89	SPLIT - ZINSSER GARDZ SEALER 02304 QT	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/28/2019	04/29/2019	\$	132.72	SPLIT - LEVITON GFPL2-PLW 20A-125V EXTRA-HE	AMAZON.COM*MZ0TWOH52
CURTIS SHEFFIELD	04/25/2019	04/29/2019	\$	184.80	SPLIT - CYCLONE 18 I	HOMEDEPOT.COM
CURTIS SHEFFIELD	04/26/2019	04/29/2019	\$	499.99	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	04/27/2019	04/29/2019	\$	64.44	SPLIT - 0910252824	HON ASI GUN HBF PAO MA
CURTIS SHEFFIELD	04/27/2019	04/29/2019	\$	4.03	BALANCING ENTRY AMOUNT	HON ASI GUN HBF PAO MA
CURTIS SHEFFIELD	04/27/2019	04/29/2019	\$	-	BALANCING ENTRY TAX	HON ASI GUN HBF PAO MA
CYNTHIA HALL	03/29/2019	04/01/2019	\$	659.82	HILTON	HILTON
CYNTHIA HALL	03/29/2019	04/01/2019	\$	34.74	TAXI SVC LONG ISLAND C	TAXI SVC LONG ISLAND C
DANIEL MAGERS	04/12/2019	04/15/2019	\$	160.71	SPLIT - SQUARETRADE B2B 3-YEAR CAMERAS & CA	AMZN MKTP US*MW7T68YM2
DANIEL MAGERS	04/13/2019	04/15/2019	\$	219.00	SPLIT - SONY ECM-VG1 ELECTRET CONDENSER SHO	AMZN MKTP US*MZ3X10NU1
DANIEL MAGERS	04/12/2019	04/15/2019	\$	50.85	SPLIT - 4 PCS PREMIER SERIES XLR MALE TO XL	AMZN MKTP US*MZ8BQONC1
DANIEL MAGERS	04/15/2019	04/16/2019	\$	149.09	SPLIT - VILTROX VX-18M PROFESSIONAL HEAVY D	AMZN MKTP US*MZ8JB6NF0
DANIEL MAGERS	04/15/2019	04/16/2019	\$	78.70	SPLIT - APE CASE, SHOULDER BAG FOR DSLR, LA	AMZN MKTP US*MZ8JB6NF0
DANIEL MAGERS	04/15/2019	04/16/2019	\$	60.09	SPLIT - SONY NP-FV70A V-SERIES RECHARGEABLE	AMZN MKTP US*MZ8JB6NF0
DANIEL MAGERS	04/16/2019	04/17/2019	\$	2,601.58	SPLIT - SONY PXW-Z90V 4K HD COMPACT NXCAM C	AMZN MKTP US*MZ3LI8LW2
DANIEL MAGERS	04/18/2019	04/19/2019	\$	156.19	2CO.COM*VISUALSVN.COM	2CO.COM*VISUALSVN.COM
DANIEL MAGERS	04/18/2019	04/19/2019	\$	53.11	DRI*DR*STELLAR*SOFTWARE	DRI*DR*STELLAR*SOFTWARE
DANIEL MAGERS	04/18/2019	04/22/2019	\$	1,855.87	SPLIT - PARTS	ITSAVVY WEB
DANIEL MAGERS	04/19/2019	04/22/2019	\$	36.99	SPLIT - X4000 BLUETOOTH MOUS	BEST BUY 00000455
DANIEL MAGERS	04/19/2019	04/22/2019	\$	99.99	SPLIT - SLING SC BLUETOOTH E	BEST BUY 00000455
DANIEL MAGERS	04/19/2019	04/22/2019	\$	(15.00)	BALANCING ENTRY AMOUNT	BEST BUY 00000455
DANIEL MAGERS	04/22/2019	04/23/2019	\$	(9.19)	2CO.COM*VISUALSVN.COM	2CO.COM*VISUALSVN.COM
DANIEL MAGERS	04/22/2019	04/24/2019	\$	486.47	SPLIT - PARTS	ITSAVVY WEB
DANIELLE BUSS	03/29/2019	04/01/2019	\$	75.00	WINNEBAGO COUNTY HEALT	WINNEBAGO COUNTY HEALT
DANIELLE BUSS	04/05/2019	04/05/2019	\$	41.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	04/05/2019	04/05/2019	\$	41.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	04/05/2019	04/05/2019	\$	41.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	04/05/2019	04/05/2019	\$	41.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	04/05/2019	04/05/2019	\$	41.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	04/05/2019	04/05/2019	\$	41.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	04/05/2019	04/05/2019	\$	41.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	04/05/2019	04/05/2019	\$	401.76	ANFP	ANFP
DANIELLE BUSS	04/08/2019	04/09/2019	\$	300.00	CERTIFIED MAIL ENVELOP	CERTIFIED MAIL ENVELOP
DANIELLE BUSS	04/12/2019	04/15/2019	\$	35.20	SPLIT - MUELLER 6441 ADJUSTABLE KNEE SUPPOR	AMZN MKTP US*MZ5A28FL0
DANIELLE BUSS	04/17/2019	04/17/2019	\$	146.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
DANIELLE BUSS	04/17/2019	04/18/2019	\$	459.92	WALMART.COM	WALMART.COM
DANIELLE BUSS	04/17/2019	04/19/2019	\$	69.00	PINOS PIZZA	PINOS PIZZA
DANIELLE BUSS	04/17/2019	04/19/2019	\$	74.42	PINOS PIZZA	PINOS PIZZA

DANIELLE BUSS	04/19/2019	04/19/2019	\$	41.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	04/19/2019	04/23/2019	\$	60.00	CREATIVE FORCASTING IN	CREATIVE FORCASTING IN
DEBORAH GRINNELL	04/05/2019	04/08/2019	\$	116.90	SAMSCLUB #8297	SAMSCLUB #8297
DEBORAH GRINNELL	04/23/2019	04/23/2019	\$	(121.60)	AMZN MKTP US	AMZN MKTP US
EDDIE JACKSON	04/05/2019	04/08/2019	\$	32.34	WAL-MART #5398	WAL-MART #5398
EDDIE JACKSON	04/09/2019	04/10/2019	\$	10.55	SPLIT - PRIORITY	USPS PO 1667750529
EDDIE JACKSON	04/17/2019	04/18/2019	\$	63.05	WAL-MART #5398	WAL-MART #5398
EDDIE JACKSON	04/20/2019	04/22/2019	\$	19.95	WAYNES FEED STORE	WAYNES FEED STORE
EDDIE JACKSON	04/22/2019	04/23/2019	\$	346.50	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
EDDIE JACKSON	04/24/2019	04/25/2019	\$	3.90	WAYNES FEED STORE	WAYNES FEED STORE
EDDIE JACKSON	04/27/2019	04/29/2019	\$	16.97	WM SUPERCENTER #1490	WM SUPERCENTER #1490
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/04/2019	04/05/2019	\$	78.40	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	04/11/2019	04/12/2019	\$	84.50	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
EMILY BEHNKE	04/11/2019	04/12/2019	\$	126.50	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
EMILY BEHNKE	04/11/2019	04/12/2019	\$	42.50	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
EMILY BEHNKE	04/11/2019	04/12/2019	\$	42.50	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
EMILY BEHNKE	04/11/2019	04/15/2019	\$	401.59	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/11/2019	04/15/2019	\$	401.59	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/11/2019	04/15/2019	\$	401.59	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/11/2019	04/15/2019	\$	401.59	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/11/2019	04/15/2019	\$	401.59	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/11/2019	04/15/2019	\$	401.59	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/11/2019	04/15/2019	\$	401.59	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	04/11/2019	04/15/2019	\$	401.59	UNITED AIRLINES	UNITED AIRLINES
FRANK HANEY	04/03/2019	04/04/2019	\$	30.67	STOCKHOLM INN	STOCKHOLM INN
HELENA MONTANA	04/10/2019	04/10/2019	\$	145.98	SPLIT - CLOROX CLO31428 DISINFECTING WIPES,	AMZN MKTP US*MZ1J42O51
HELENA MONTANA	04/10/2019	04/10/2019	\$	40.00	SPLIT - AMAZON.COM GIFT CARD IN A MINI ENVE	AMAZON.COM*MW2LN9IH2
HELENA MONTANA	04/10/2019	04/10/2019	\$	40.00	SPLIT - STARBUCKS GIFT CARDS, MULTIPACK OF	AMAZON.COM*MW2LN9IH2
HELENA MONTANA	04/16/2019	04/16/2019	\$	252.30	SPLIT - SAFCO PRODUCTS 4054BL STOW AWAY COL	AMZN MKTP US*MZ5111EY1
HELENA MONTANA	04/15/2019	04/16/2019	\$	223.96	SPLIT - FLASH FURNITURE 18"W X 72"L GRANI	AMAZON.COM*MZ2PZ14T2
HOLLY SMALLWOOD	04/29/2019	04/30/2019	\$	400.00	ILLINOIS COUNCIL ON LO	ILLINOIS COUNCIL ON LO
JEFFREY SMITH	04/15/2019	04/17/2019	\$	48.00	JOE COOLING AND SONS	JOE COOLING AND SONS
JEFFREY SMITH	04/22/2019	04/24/2019	\$	160.00	JOE COOLING AND SONS	JOE COOLING AND SONS
JOSEPH VANDERWERFF	04/09/2019	04/10/2019	\$	16.00	SUPERSUDS CAR CARE CEN	SUPERSUDS CAR CARE CEN
JOSEPH VANDERWERFF	04/18/2019	04/22/2019	\$	883.50	HYATT HOTELS	HYATT HOTELS
KELLY ROHRER	03/31/2019	04/01/2019	\$	25.00	SPLIT - VIDEOSECU ML531BE TV WALL MOUNT FOR	AMZN MKTP US*MW7ZG9611
KELLY ROHRER	03/31/2019	04/01/2019	\$	14.98	SPLIT - SOURCEONE BROCHURE HOLDER FOR 4" BI	AMZN MKTP US*MW1Y83MX2
KELLY ROHRER	03/31/2019	04/01/2019	\$	14.25	SPLIT - SOUTHWORTH QUALITY BOND PAPER, 8.5	AMZN MKTP US*MW1Y83MX2
KELLY ROHRER	04/04/2019	04/04/2019	\$	128.12	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLLS*APOCC VISB
KELLY ROHRER	04/04/2019	04/04/2019	\$	-	BALANCING ENTRY TAX	VZWRLLS*APOCC VISB
KELLY ROHRER	04/09/2019	04/10/2019	\$	168.65	PLANET HEADSET INC	PLANET HEADSET INC
KELLY ROHRER	04/09/2019	04/11/2019	\$	300.00	DRI*NUANCE	DRI*NUANCE
KELLY ROHRER	04/11/2019	04/12/2019	\$	247.46	SPLIT - +MS SLD+ OFFICESTD 2019	CDW GOVT #RVR1594
KELLY ROHRER	04/12/2019	04/15/2019	\$	7.99	SPLIT - JDYYICZ BLACK METAL DESKTOP DOCUMEN	AMZN MKTP US*MZ55B4CB2
KELLY ROHRER	04/16/2019	04/17/2019	\$	9.95	SPLIT - ENERGIZER RECHARGEABLE AA BATTERIES	AMZN MKTP US*MZ51J5JK0
LORI FANELLO	04/16/2019	04/18/2019	\$	295.00	MIDWEST PRINCIPALS CEN	MIDWEST PRINCIPALS CEN
MARIA ROGERS	03/30/2019	04/01/2019	\$	112.95	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MARIA ROGERS	04/03/2019	04/04/2019	\$	126.87	EXXONMOBIL 97629562	EXXONMOBIL 97629562
MARIA ROGERS	04/03/2019	04/04/2019	\$	95.79	EXXONMOBIL 97629562	EXXONMOBIL 97629562

MARIA ROGERS	04/09/2019	04/09/2019	\$	37.32	SPLIT - 8157216297,WINNEBAGO COUNTY	VZWRLLSS*MY VZ VB P
MELINDA MACIAS	03/28/2019	04/01/2019	\$	120.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
MELINDA MACIAS	04/01/2019	04/02/2019	\$	25.99	SPLIT - JIMIGO 26A CF226A COMPATIBLE TONER	AMZN MKTP US*MW9Y94HU2
MELINDA MACIAS	04/04/2019	04/04/2019	\$	410.36	EXTENDED STAY	EXTENDED STAY
MELINDA MACIAS	04/07/2019	04/10/2019	\$	455.96	EXTENDED STAY	EXTENDED STAY
MELINDA MACIAS	04/18/2019	04/19/2019	\$	23.84	SPLIT - HOUSE OF DOOLITTLE 2019 LAMINATED W	AMZN MKTP US*MZ44G2P91
MELINDA MACIAS	04/18/2019	04/19/2019	\$	9.99	SPLIT - JELLY COMB 2.4G SLIM WIRELESS MOUSE	AMZN MKTP US*MZ44G2P91
MELINDA MACIAS	04/18/2019	04/19/2019	\$	12.99	SPLIT - ERGONOMIC MOUSE PAD WITH GEL WRIST	AMZN MKTP US*MZ44G2P91
MELINDA MACIAS	04/18/2019	04/19/2019	\$	6.98	SPLIT - IXCC [LIMITED EDITION] FINAL SEASON	AMZN MKTP US*MZ44G2P91
MELINDA MACIAS	04/18/2019	04/19/2019	\$	17.98	SPLIT - JJH PLANNERS - LAMINATED - 24" X 36	AMZN MKTP US*MZ44G2P91
MELINDA MACIAS	04/19/2019	04/22/2019	\$	319.20	RIVERVIEW INN AND SUIT	RIVERVIEW INN AND SUIT
MELINDA MACIAS	04/26/2019	04/29/2019	\$	319.20	RIVERVIEW INN AND SUIT	RIVERVIEW INN AND SUIT
MICHAEL LUNDBLADE	04/05/2019	04/08/2019	\$	8.30	SPLIT - PRIORITY	USPS PO 1667750529
NICOLE TICKNOR	04/17/2019	04/18/2019	\$	15.00	EXPEDIA 7427716709319	EXPEDIA 7427716709319
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	236.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	236.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	236.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	236.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	236.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	236.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	181.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	181.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	181.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	181.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	181.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	181.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/17/2019	04/19/2019	\$	181.30	AMERICAN AIRLINES	AMERICAN AIRLINES
NICOLE TICKNOR	04/21/2019	04/22/2019	\$	15.96	SPLIT - SMEAD FILE FOLDER, REINFORCED STRAI	AMAZON.COM*MZ0GN7X00
NICOLE TICKNOR	04/21/2019	04/22/2019	\$	7.52	SPLIT - SHARPIE 22480PP FLIP CHART MARKERS,	AMAZON.COM*MZ0GN7X00
NICOLE TICKNOR	04/21/2019	04/22/2019	\$	39.55	SPLIT - POST-IT SUPER STICKY EASEL PAD, 25	AMAZON.COM*MZ0GN7X00
NICOLE TICKNOR	04/26/2019	04/29/2019	\$	8.99	SPLIT - ONE LINE CUSTOM RUBBER STAMP (BLUE)	AMZN MKTP US*MZ6ID2860
PATRICK MADIGAN	03/27/2019	04/01/2019	\$	237.30	NORTHFIELD INN, SUITES	NORTHFIELD INN, SUITES
PATRICK MADIGAN	03/27/2019	04/01/2019	\$	237.30	NORTHFIELD INN, SUITES	NORTHFIELD INN, SUITES
PATRICK MADIGAN	04/01/2019	04/03/2019	\$	174.00	MIDWEST SELF STORAGE	MIDWEST SELF STORAGE
PATRICK MADIGAN	04/03/2019	04/04/2019	\$	(450.00)	CRIBS FOR KIDS	CRIBS FOR KIDS
PATRICK MADIGAN	04/04/2019	04/05/2019	\$	506.07	SAMSCLUB #8297	SAMSCLUB #8297
PATRICK MADIGAN	04/08/2019	04/10/2019	\$	120.00	MOBILEDONATION	MOBILEDONATION
PATRICK MADIGAN	04/15/2019	04/15/2019	\$	237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
PATRICK MADIGAN	04/19/2019	04/22/2019	\$	50.00	SPLIT - RED LOBSTER - EMAIL DELIVERY	AMAZON.COM*MZ5VQ11P0
PATRICK MADIGAN	04/22/2019	04/23/2019	\$	19.95	J2 EFAX SERVICES	J2 EFAX SERVICES
PATRICK MADIGAN	04/22/2019	04/24/2019	\$	834.24	HILTON	HILTON
PATRICK MADIGAN	04/22/2019	04/24/2019	\$	(52.14)	HILTON	HILTON
PATRICK MADIGAN	04/22/2019	04/24/2019	\$	(52.14)	HILTON	HILTON
PATRICK MADIGAN	04/22/2019	04/24/2019	\$	834.24	HILTON	HILTON
PATRICK MADIGAN	04/23/2019	04/25/2019	\$	103.00	RED DOT STORAGE 9, LLC	RED DOT STORAGE 9, LLC
PATRICK MADIGAN	04/23/2019	04/25/2019	\$	116.00	RED DOT STORAGE 9, LLC	RED DOT STORAGE 9, LLC
REBECCA HEASLIP	04/03/2019	04/04/2019	\$	48.23	RESTORATION CAFE	RESTORATION CAFE
REBECCA HEASLIP	04/05/2019	04/08/2019	\$	96.46	WAL-MART #5398	WAL-MART #5398
REBECCA HEASLIP	04/09/2019	04/10/2019	\$	55.51	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	04/12/2019	04/15/2019	\$	647.38	SPLIT - HOTEL CHICAGO WEST LOOP,CHICAGO	HOTELS.COM157782407235
REBECCA HEASLIP	04/11/2019	04/15/2019	\$	30.71	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	04/15/2019	04/16/2019	\$	631.60	SPLIT - HOTEL CHICAGO WEST LOOP,CHICAGO	HOTELS.COM157876077279
REBECCA HEASLIP	04/15/2019	04/16/2019	\$	(647.38)	SPLIT - HOTEL CHICAGO WEST LOOP,CHICAGO	HOTELS.COM157782407235
REBECCA HEASLIP	04/15/2019	04/17/2019	\$	3.99	SPLIT - SUBSCRIPTIONS	DIGITAL NEWSPAPER SUBS
REBECCA HEASLIP	04/23/2019	04/24/2019	\$	551.77	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	04/24/2019	04/26/2019	\$	134.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	04/24/2019	04/26/2019	\$	46.40	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	04/24/2019	04/26/2019	\$	16.50	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	04/24/2019	04/26/2019	\$	52.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN

REBECCA HEASLIP	04/24/2019	04/26/2019	\$ 39.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	04/24/2019	04/26/2019	\$ 16.50	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	04/29/2019	04/29/2019	\$ 142.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
RITA BRAVO	04/15/2019	04/17/2019	\$ 244.16	HOLIDAY INNS	HOLIDAY INNS
RITA BRAVO	04/15/2019	04/17/2019	\$ 244.16	HOLIDAY INNS	HOLIDAY INNS
RITA BRAVO	04/17/2019	04/18/2019	\$ 650.00	PAYPAL *BLACKPROSEC	PAYPAL *BLACKPROSEC
RITA BRAVO	04/17/2019	04/18/2019	\$ 872.55	OMNI HOTELS	OMNI HOTELS
RITA BRAVO	04/25/2019	04/29/2019	\$ 183.39	EAGLE RIDGE RESORT	EAGLE RIDGE RESORT
RITA BRAVO	04/25/2019	04/29/2019	\$ 183.39	EAGLE RIDGE RESORT	EAGLE RIDGE RESORT
RONALD DEAN	04/04/2019	04/05/2019	\$ 8.61	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	04/04/2019	04/05/2019	\$ 20.94	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	04/05/2019	04/08/2019	\$ 6.99	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	04/05/2019	04/08/2019	\$ 14.92	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/09/2019	04/10/2019	\$ 3.24	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/09/2019	04/10/2019	\$ 258.00	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	04/10/2019	04/11/2019	\$ 30.96	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	04/10/2019	04/11/2019	\$ 15.00	VALLI PRODUCE	VALLI PRODUCE
RONALD DEAN	04/12/2019	04/15/2019	\$ 55.52	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	04/12/2019	04/15/2019	\$ 3.99	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	04/12/2019	04/15/2019	\$ 15.80	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/15/2019	04/16/2019	\$ 7.63	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	04/15/2019	04/16/2019	\$ 7.96	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	04/16/2019	04/17/2019	\$ 39.80	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	04/17/2019	04/18/2019	\$ 24.90	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
RONALD DEAN	04/17/2019	04/18/2019	\$ (4.99)	SPLIT - MAX BLADE FUSE40AMP	AUTOZONE #3183
RONALD DEAN	04/17/2019	04/18/2019	\$ 9.98	BALANCING ENTRY AMOUNT	AUTOZONE #3183
RONALD DEAN	04/17/2019	04/19/2019	\$ 29.07	DEKALB IMPLEMENT ROC	DEKALB IMPLEMENT ROC
RONALD DEAN	04/19/2019	04/22/2019	\$ 29.52	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	04/22/2019	04/23/2019	\$ 27.76	WAL-MART #1490	WAL-MART #1490
RONALD DEAN	04/22/2019	04/23/2019	\$ 1.76	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	04/23/2019	04/24/2019	\$ 5.56	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/24/2019	04/25/2019	\$ 21.93	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	04/24/2019	04/25/2019	\$ 35.76	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/24/2019	04/25/2019	\$ (3.58)	SPLIT - FUEL-EMI HOSE 3/16	AUTOZONE #2648
RONALD DEAN	04/24/2019	04/25/2019	\$ (3.99)	SPLIT - HOSE CLAMP ASST.	AUTOZONE #2648
RONALD DEAN	04/24/2019	04/25/2019	\$ 14.38	BALANCING ENTRY AMOUNT	AUTOZONE #2648
RONALD DEAN	04/25/2019	04/26/2019	\$ 248.00	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	04/26/2019	04/29/2019	\$ 11.88	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	04/26/2019	04/29/2019	\$ 14.95	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
RONALD DEAN	04/26/2019	04/29/2019	\$ 399.98	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
RONALD DEAN	04/29/2019	04/30/2019	\$ 13.96	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RYAN KERCH	03/29/2019	04/01/2019	\$ 380.00	WEIL CONSULTING AND CO	WEIL CONSULTING AND CO
SANDRA MARTELL	04/12/2019	04/15/2019	\$ 115.00	SPLIT - PRODUCT	ROCKFORD PARK DISTRICT
SANDRA MARTELL	04/15/2019	04/16/2019	\$ 45.00	ROCKFORDCHAMBER	ROCKFORDCHAMBER
SCOTT LEWANDOWSKI	04/03/2019	04/03/2019	\$ 0.99	SPLIT - MARCHING ALONG TOGETHER	AMAZON MP3*MW9XK8K31
SCOTT LEWANDOWSKI	04/05/2019	04/08/2019	\$ 2.98	SPLIT - SUEDE LTHR PALM WORK GLOV3P06/4092	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	04/05/2019	04/08/2019	\$ 19.99	SPLIT - POWER JET SPRAY WAND 830072-1003	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	04/05/2019	04/08/2019	\$ 9.99	SPLIT - IN GROUND HOSE HGR W STEP11545	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	04/05/2019	04/08/2019	\$ 15.98	SPLIT - 24" BYPASS LOPPER 394741-1001	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	04/05/2019	04/08/2019	\$ 49.99	SPLIT - XHOSE PRO 100' 1258	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	04/12/2019	04/15/2019	\$ 22.01	WAL-MART #1490	WAL-MART #1490
SCOTT LEWANDOWSKI	04/12/2019	04/15/2019	\$ 17.76	WAL-MART #1955	WAL-MART #1955
SCOTT LEWANDOWSKI	04/13/2019	04/15/2019	\$ 77.00	BINOS PIZZA - IL	BINOS PIZZA - IL
SCOTT LEWANDOWSKI	04/13/2019	04/15/2019	\$ 30.40	WM SUPERCENTER #1955	WM SUPERCENTER #1955
SCOTT LEWANDOWSKI	04/29/2019	04/30/2019	\$ 1,132.50	LAWNCARE BY WALTER INC	LAWNCARE BY WALTER INC
STACY MULLINS	04/03/2019	04/04/2019	\$ 35.71	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
STACY MULLINS	04/10/2019	04/11/2019	\$ 44.68	SHARI'S BERRIES	SHARI'S BERRIES
STACY MULLINS	04/15/2019	04/17/2019	\$ 189.00	GLOBAL LEADERSHIP NETW	GLOBAL LEADERSHIP NETW

STACY MULLINS	04/24/2019	04/25/2019	\$ 14.00	DOLLAR TREE	DOLLAR TREE
STEPHANIE BAHLING	04/02/2019	04/02/2019	\$ 27.36	COMCAST CHICAGO CS 1X	COMCAST CHICAGO CS 1X
STEPHANIE BAHLING	04/01/2019	04/02/2019	\$ 213.04	BOVES AUTO & TRUCK SER	BOVES AUTO & TRUCK SER
STEPHANIE BAHLING	04/01/2019	04/02/2019	\$ 11.76	BOVES AUTO & TRUCK SER	BOVES AUTO & TRUCK SER
STEPHANIE BAHLING	04/01/2019	04/02/2019	\$ 245.35	BOVES AUTO & TRUCK SER	BOVES AUTO & TRUCK SER
STEPHANIE BAHLING	04/10/2019	04/11/2019	\$ 86.84	SPLIT - +VIEWSONIC VA2246M-LED 22"MONITOR	CDW GOVT #RVF0673
STEPHANIE BAHLING	04/12/2019	04/15/2019	\$ 118.93	MYFAX *PROTUS IP SOLN	MYFAX *PROTUS IP SOLN
STEPHANIE BAHLING	04/15/2019	04/16/2019	\$ 53.97	SPLIT - SMART BUY 10 PACK BD-R DL 50GB 6X B	AMZN MKTP US*MZ5LT8AA1
STEPHANIE BAHLING	04/15/2019	04/16/2019	\$ 42.88	SPLIT - B590 E430 E431 NEW LAPTOP BATTERY F	AMZN MKTP US*MZ5897T81
STEPHANIE BAHLING	04/16/2019	04/17/2019	\$ 570.00	SPLIT - PRODUPLICATOR 1 TO 5 BLU-RAY BD BDX	AMZN MKTP US*MZ0M2ZJ30
STEPHANIE BAHLING	04/16/2019	04/17/2019	\$ 76.99	SPLIT - ASURION 4 YEAR OFFICE EQUIPMENT PRO	AMZN MKTP US*MZ2QE7LR2
STEPHANIE BAHLING	04/17/2019	04/17/2019	\$ 772.74	SPLIT - 8157084069,WINNEBAGO CTY STATES ATT	VZWRSS*MY VZ VB P
STEPHANIE BAHLING	04/17/2019	04/17/2019	\$ (200.00)	BALANCING ENTRY AMOUNT	VZWRSS*MY VZ VB P
STEPHANIE BAHLING	04/17/2019	04/17/2019	\$ -	BALANCING ENTRY TAX	VZWRSS*MY VZ VB P
STEPHANIE BAHLING	04/17/2019	04/19/2019	\$ 249.00	MONSTER WORLDWIDE, INC	MONSTER WORLDWIDE, INC
STEPHANIE BAHLING	04/18/2019	04/22/2019	\$ 84.00	BONES TIRE SERVICE	BONES TIRE SERVICE
STEPHANIE BAHLING	04/27/2019	04/29/2019	\$ (219.00)	SPLIT - HUMANCAPITALSERVICES	CAREERBUILDER
STEPHANIE BAHLING	04/27/2019	04/29/2019	\$ 438.00	BALANCING ENTRY AMOUNT	CAREERBUILDER
TAMI GORAL	04/11/2019	04/12/2019	\$ 224.48	HILTON	HILTON
TAMI GORAL	04/11/2019	04/12/2019	\$ 224.48	HILTON	HILTON
TAMI GORAL	04/11/2019	04/12/2019	\$ 224.48	HILTON	HILTON
TAMI GORAL	04/11/2019	04/12/2019	\$ 224.48	HILTON	HILTON
TERRI WIEGERT	03/29/2019	04/01/2019	\$ 176.80	SPLIT - NEWSPAPER CIRCULATION	ROCKFORD REGISTER CIRC
TERRI WIEGERT	04/22/2019	04/23/2019	\$ 20.00	MAILCHIMP *MONTHLY	MAILCHIMP *MONTHLY
TERRI WIEGERT	04/23/2019	04/24/2019	\$ 230.00	NEPELRA	NEPELRA
THERESA JAMES	04/10/2019	04/11/2019	\$ 750.00	PAYPAL *LEPC	PAYPAL *LEPC
THERESA JAMES	04/10/2019	04/12/2019	\$ 100.00	ISU CONFERENCES	ISU CONFERENCES
THERESA JAMES	04/24/2019	04/25/2019	\$ (206.94)	MARRIOTT	MARRIOTT
THOMAS HODGES	03/29/2019	04/01/2019	\$ 15.14	WALGREENS #6002	WALGREENS #6002
THOMAS HODGES	04/08/2019	04/08/2019	\$ 48.66	SPLIT - CRYSTAL REPORTS XI: THE COMPLETE RE	AMAZON.COM*MW3S39K62
THOMAS HODGES	04/08/2019	04/08/2019	\$ 28.58	SPLIT - CRYSTAL REPORTS: A BEGINNER'S GUIDE	AMAZON.COM*MW3S39K62
THOMAS HODGES	04/11/2019	04/12/2019	\$ 59.95	BROADWAY FLORIST	BROADWAY FLORIST
THOMAS JAKEWAY	03/28/2019	04/01/2019	\$ 628.53	DOUBLETREE	DOUBLETREE
THOMAS JAKEWAY	04/04/2019	04/04/2019	\$ 213.60	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
THOMAS JAKEWAY	04/08/2019	04/09/2019	\$ 686.95	SHERATON	SHERATON
THOMAS JAKEWAY	04/11/2019	04/16/2019	\$ 567.96	LA FONDA HOTEL	LA FONDA HOTEL
THOMAS JAKEWAY	04/11/2019	04/16/2019	\$ 567.96	LA FONDA HOTEL	LA FONDA HOTEL
THOMAS JAKEWAY	04/20/2019	04/22/2019	\$ 686.96	SHERATON	SHERATON
THOMAS JAKEWAY	04/14/2019	04/22/2019	\$ 155.55	LA FONDA HOTEL	LA FONDA HOTEL
THOMAS JAKEWAY	04/17/2019	04/22/2019	\$ 155.55	LA FONDA HOTEL	LA FONDA HOTEL
THOMAS JAKEWAY	04/17/2019	04/22/2019	\$ (155.55)	LA FONDA HOTEL	LA FONDA HOTEL
THOMAS JAKEWAY	04/17/2019	04/22/2019	\$ (155.55)	LA FONDA HOTEL	LA FONDA HOTEL
TODD HUGHES	04/04/2019	04/05/2019	\$ 99.00	USTREAM TV	USTREAM TV
TODD HUGHES	04/12/2019	04/15/2019	\$ 6.95	START MEETING	START MEETING
TODD HUGHES	04/16/2019	04/18/2019	\$ 200.00	CLOUDFLARE	CLOUDFLARE
TODD HUGHES	04/17/2019	04/18/2019	\$ 29.97	DRP*CRASHPLAN FOR SB	DRP*CRASHPLAN FOR SB
TODD HUGHES	04/24/2019	04/24/2019	\$ 676.20	LOGMEIN*GOTOMEETING	LOGMEIN*GOTOMEETING
TODD HUGHES	04/24/2019	04/25/2019	\$ 33.34	DNH*GODADDY.COM	DNH*GODADDY.COM
TODD KISNER	03/29/2019	04/01/2019	\$ 91.25	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR
TODD KISNER	03/29/2019	04/01/2019	\$ 27.00	CASEYS ROCK FALLS	CASEYS ROCK FALLS
TODD KISNER	04/04/2019	04/05/2019	\$ 71.95	NICOR GAS BILL	NICOR GAS BILL
TODD KISNER	04/07/2019	04/08/2019	\$ 19.95	PCH*INTELIUS 877-893-	PCH*INTELIUS 877-893-
TODD KISNER	04/08/2019	04/09/2019	\$ 278.05	GAYLORD OPRYLAND	GAYLORD OPRYLAND
TODD KISNER	04/09/2019	04/10/2019	\$ 233.63	MIDAMERICANUTILITY PAY	MIDAMERICANUTILITY PAY
TODD KISNER	04/11/2019	04/12/2019	\$ 603.75	MIDAMERICANUTILITY PAY	MIDAMERICANUTILITY PAY
TOMMI SUE KELLING	04/25/2019	04/29/2019	\$ 182.00	POSITIVE PROMO00 OF 00	POSITIVE PROMO00 OF 00
TRACY ROBINSON	04/02/2019	04/03/2019	\$ 0.40	DSPS E SERVICE FEE REN	DSPS E SERVICE FEE REN
TRACY ROBINSON	04/02/2019	04/03/2019	\$ 20.00	WI DSPS LICENSURE	WI DSPS LICENSURE

TRACY ROBINSON	04/03/2019	04/04/2019	\$	20.00	COLLEGE TRANSCRIPT	COLLEGE TRANSCRIPT
TRACY ROBINSON	04/11/2019	04/12/2019	\$	6.00	FAMILY DOLLAR #6903	FAMILY DOLLAR #6903
TRACY ROBINSON	04/23/2019	04/25/2019	\$	89.00	SLEEP INNS	SLEEP INNS
TRACY ROBINSON	04/23/2019	04/25/2019	\$	89.00	SLEEP INNS	SLEEP INNS
WILLIAM CROWLEY	04/04/2019	04/08/2019	\$	115.00	IACO	IACO
WILLIAM HINTZ	04/03/2019	04/04/2019	\$	(5.37)	PANERA BREAD #601559	PANERA BREAD #601559
WILLIAM HINTZ	04/08/2019	04/09/2019	\$	8.99	SPLIT - AMAZONBASICS AAA PERFORMANCE ALKALI	AMZN MKTP US*MW8QG3IG0
WILLIAM HINTZ	04/08/2019	04/09/2019	\$	13.99	SPLIT - BLACK GEL PENS, 48 PACK(20 GEL PENS	AMZN MKTP US*MW8QG3IG0
WILLIAM HINTZ	04/08/2019	04/09/2019	\$	15.26	SPLIT - ZEBRA PEN Z-GRIP RETRACTABLE BALLPO	AMZN MKTP US*MW8QG3IG0
WILLIAM HINTZ	04/14/2019	04/15/2019	\$	28.71	SPLIT - DART 8J8 INSULATED STYROFOAM CUP, 8	AMZN MKTP US*MZ3PP2O62
WILLIAM HINTZ	04/14/2019	04/15/2019	\$	20.70	SPLIT - ANMIAO STAR 1/8 INCH MAP TACKS, PUS	AMZN MKTP US*MZ7626OD2
WILLIAM HINTZ	04/14/2019	04/15/2019	\$	(0.01)	BALANCING ENTRY AMOUNT	AMZN MKTP US*MZ7626OD2
WILLIAM HINTZ	04/20/2019	04/22/2019	\$	40.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
WILLIAM HINTZ	04/25/2019	04/26/2019	\$	524.34	ASD, INC.	ASD, INC.
WILLIAM HINTZ	04/26/2019	04/29/2019	\$	248.06	MEDPRO WASTE DISPOSAL,	MEDPRO WASTE DISPOSAL,
WINNEBAGO COUNTY	04/23/2019	04/23/2019	\$	(53,736.56)	AUTO PAYMENT DEDUCTION	