

WINNEBAGO COUNTY - 08/05/2016 to 09/06/2016

| NAME | POSTING DATE | TRANSACTION DATE | AMOUNT | TRANSACTION DESCRIPTION | MERCHANT NAME |
|------------------|--------------|------------------|-------------|--|------------------------|
| ADAM LEE | 08/11/2016 | 08/10/2016 | \$ 10.68 | FARM & FLEET OF ROCKFO | FARM & FLEET OF ROCKFO |
| ADAM LEE | 08/11/2016 | 08/10/2016 | \$ 42.60 | PAYPAL *BRNDELL | PAYPAL *BRNDELL |
| ADAM LEE | 08/10/2016 | 08/09/2016 | \$ 39.88 | FARM & FLEET OF ROCKFO | FARM & FLEET OF ROCKFO |
| BARBARA MORRIS | 08/29/2016 | 08/27/2016 | \$ 24.99 | SPLIT - WIRELESS PRESENTER W/ LASER | OFFICEMAX/OFFICEDEPOT |
| BARBARA MORRIS | 08/29/2016 | 08/26/2016 | \$ 264.24 | BETTYMILLSC | BETTYMILLSC |
| BARBARA MORRIS | 08/26/2016 | 08/25/2016 | \$ 61.09 | WM SUPERCENTER #5398 | WM SUPERCENTER #5398 |
| BARBARA MORRIS | 08/25/2016 | 08/24/2016 | \$ 21.91 | SPLIT - GRIEF AND LOSS SUPPORT GROUP FACILI | AMAZON MKTPLACE PMTS |
| BARBARA MORRIS | 08/17/2016 | 08/15/2016 | \$ 40.00 | IPASS AUTOREPLENISH #5 | IPASS AUTOREPLENISH #5 |
| BARBARA MORRIS | 08/12/2016 | 08/10/2016 | \$ 40.00 | IPASS AUTOREPLENISH #5 | IPASS AUTOREPLENISH #5 |
| BARRY GARDNER | 09/01/2016 | 08/31/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/30/2016 | 08/29/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/30/2016 | 08/29/2016 | \$ 6.71 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/30/2016 | 08/29/2016 | \$ 6.71 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/30/2016 | 08/29/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/30/2016 | 08/29/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/30/2016 | 08/29/2016 | \$ 7.90 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/30/2016 | 08/29/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/22/2016 | 08/19/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/22/2016 | 08/19/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/22/2016 | 08/19/2016 | \$ 6.15 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/15/2016 | 08/12/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/08/2016 | 08/05/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/08/2016 | 08/05/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/08/2016 | 08/05/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BARRY GARDNER | 08/08/2016 | 08/05/2016 | \$ 6.01 | USPS.COM CLICK66100611 | USPS.COM CLICK66100611 |
| BURNIS TURNER | 08/19/2016 | 08/19/2016 | \$ 59.99 | CHARTER COMM | CHARTER COMM |
| BURNIS TURNER | 08/09/2016 | 08/08/2016 | \$ 39.99 | CTS*FRONTIER ONLINEPAY | CTS*FRONTIER ONLINEPAY |
| COLLEEN SCHRODER | 08/10/2016 | 08/09/2016 | \$ 78.84 | SAMS CLUB #8297 | SAMS CLUB #8297 |
| CURTIS SHEFFIELD | 09/05/2016 | 09/02/2016 | \$ 59.92 | SPLIT - NESTLEREG PURE LIFE JUNIORS PURIFIE | STAPLES DIRECT |
| CURTIS SHEFFIELD | 09/05/2016 | 09/01/2016 | \$ 920.99 | HARDING INSTRUMENTS | HARDING INSTRUMENTS |
| CURTIS SHEFFIELD | 09/02/2016 | 09/01/2016 | \$ 107.99 | STEELTOESHOESCOM | STEELTOESHOESCOM |
| CURTIS SHEFFIELD | 09/02/2016 | 09/01/2016 | \$ (112.35) | SPLIT - 55 GALLON GRAY TRAS | THE WEBSTAUANT STORE |
| CURTIS SHEFFIELD | 09/01/2016 | 08/31/2016 | \$ 120.00 | CROPPS DOOR SERVICE IN | CROPPS DOOR SERVICE IN |
| CURTIS SHEFFIELD | 08/30/2016 | 08/29/2016 | \$ 52.10 | WAL-MART #1955 | WAL-MART #1955 |
| CURTIS SHEFFIELD | 08/26/2016 | 08/24/2016 | \$ 39.49 | SPLIT - UNIVERSAL REPLACMENT KIT CHAMBR LAIN | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/26/2016 | 08/24/2016 | \$ (6.03) | SPLIT - MENARD REBATE | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/25/2016 | 08/24/2016 | \$ 453.98 | SOLID SIGNAL | SOLID SIGNAL |

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| NAME | POSTING DATE | TRANSACTION DATE | AMOUNT | TRANSACTION DESCRIPTION | MERCHANT NAME |
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| CURTIS SHEFFIELD | 08/24/2016 | 08/23/2016 | \$ 715.80 | BRAUER SUPPLY COMPANY | BRAUER SUPPLY COMPANY |
| CURTIS SHEFFIELD | 08/23/2016 | 08/22/2016 | \$ 59.95 | HVAC USA | HVAC USA |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 37.35 | SPLIT - B&D AF-100 REPLACE SPOOL AF100 | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 74.52 | SPLIT - ROUNDUP EXTENDED RTU WAND5235010 | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 39.94 | SPLIT - CASTER 8" RIGID HD POLY 4136655T | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 49.96 | SPLIT - CASTER 8" SWIVEL HD POLY 4130255T | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 5.76 | SPLIT - 32 OZ 409 CLNR/DEGREASER 35306 | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 14.99 | SPLIT - 8" PNEUMATIC CASTER RIGID9795M SHEP | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 12.97 | SPLIT - 5"RIGID MO RUBBER CASTER 3163 | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 14.97 | SPLIT - 5"SWIVEL MO RUBBER CASTER3159 | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 3.74 | SPLIT - 5 AMP ELECTRONIC FUSE BP/GMA-5A | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 1.49 | SPLIT - CHERRY SOURS 10 OZ | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ (3.74) | SPLIT - 5 AMP ELECTRONIC FUSE BP/GMA-5A | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ (1.49) | SPLIT - CHERRY SOURS 10 OZ | MENARDS MACHESNEY PARK |
| CURTIS SHEFFIELD | 08/22/2016 | 08/19/2016 | \$ 285.42 | SPLIT - MISCELLANEOUS | E-CONOLIGHT |
| CURTIS SHEFFIELD | 08/18/2016 | 08/16/2016 | \$ 3.88 | SPLIT - BRUSHCOVER | THE HOME DEPOT #1956 |
| CURTIS SHEFFIELD | 08/18/2016 | 08/16/2016 | \$ 3.88 | SPLIT - BRUSHCOVER | THE HOME DEPOT #1956 |
| CURTIS SHEFFIELD | 08/18/2016 | 08/16/2016 | \$ 3.88 | SPLIT - BRUSHCOVER | THE HOME DEPOT #1956 |
| CURTIS SHEFFIELD | 08/18/2016 | 08/16/2016 | \$ 3.88 | SPLIT - BRUSHCOVER | THE HOME DEPOT #1956 |
| CURTIS SHEFFIELD | 08/18/2016 | 08/16/2016 | \$ 3.88 | SPLIT - BRUSHCOVER | THE HOME DEPOT #1956 |
| CURTIS SHEFFIELD | 08/18/2016 | 08/16/2016 | \$ 30.98 | SPLIT - FLEX DUCT | THE HOME DEPOT #1956 |
| CURTIS SHEFFIELD | 08/17/2016 | 08/16/2016 | \$ 8.99 | FARM & FLEET OF ROCKFO | FARM & FLEET OF ROCKFO |
| CURTIS SHEFFIELD | 08/12/2016 | 08/11/2016 | \$ 764.74 | SPLIT - MISCELLANEOUS | E-CONOLIGHT |
| CURTIS SHEFFIELD | 08/10/2016 | 08/10/2016 | \$ 34.75 | UPS*1Z84260T0395144206 | UPS*1Z84260T0395144206 |
| CURTIS SHEFFIELD | 08/10/2016 | 08/08/2016 | \$ 71.68 | ALLFUSES COM | ALLFUSES COM |
| CURTIS SHEFFIELD | 08/08/2016 | 08/05/2016 | \$ 23.47 | EBULB.COM | EBULB.COM |
| CURTIS SHEFFIELD | 08/05/2016 | 08/04/2016 | \$ 100.67 | IN *ACCESS CASTERS, IN | IN *ACCESS CASTERS, IN |
| CURTIS SHEFFIELD | 08/05/2016 | 08/04/2016 | \$ 38.78 | SPLIT - ELECTRICALLY ACTIVATED SAFETY | MILLER EDGE INC |
| CURTIS SHEFFIELD | 08/05/2016 | 08/03/2016 | \$ 8.97 | SPLIT - MR. CLEAN MAGIC ERASER 7 CT 8390 | MENARDS CHERRY VALLEY |
| CURTIS SHEFFIELD | 08/05/2016 | 08/03/2016 | \$ 99.36 | SPLIT - ROUNDUP EXTENDED RTU WAND5235010 | MENARDS CHERRY VALLEY |
| CURTIS SHEFFIELD | 08/05/2016 | 08/03/2016 | \$ 26.97 | SPLIT - MAP//PRO GAS 14.1 OZ BERNZOMATI | MENARDS CHERRY VALLEY |
| CURTIS SHEFFIELD | 08/05/2016 | 08/03/2016 | \$ 14.99 | SPLIT - FT NOZZLE DUAL PACK 56606 | MENARDS CHERRY VALLEY |
| CURTIS SHEFFIELD | 08/05/2016 | 08/03/2016 | \$ 219.00 | SPLIT - 21" REMINGTON 3-N-1 PUSH 11A-B22J78 | MENARDS CHERRY VALLEY |
| DANIEL MAGERS | 08/08/2016 | 08/06/2016 | \$ 19.00 | TROYTEC/CERTMAGIC | TROYTEC/CERTMAGIC |
| DANIELLE BUSS | 08/26/2016 | 08/25/2016 | \$ 199.00 | COMPCONCT | COMPCONCT |
| DANIELLE BUSS | 08/16/2016 | 08/16/2016 | \$ 144.85 | COMCAST CHICAGO | COMCAST CHICAGO |
| DAVE KASKE | 08/31/2016 | 08/30/2016 | \$ 120.87 | ALL SAFETY PRODUCTS IN | ALL SAFETY PRODUCTS IN |

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| DAVE KASKE | 08/25/2016 | 08/24/2016 | \$ 26.21 | WM SUPERCENTER #5398 | WM SUPERCENTER #5398 |
| DAVE KASKE | 08/25/2016 | 08/24/2016 | \$ 25.79 | USPS 16677505233327578 | USPS 16677505233327578 |
| DAVE KASKE | 08/22/2016 | 08/19/2016 | \$ 60.18 | JOHNSTONE SUPPLY OF RO | JOHNSTONE SUPPLY OF RO |
| DAVID PETERSON | 08/26/2016 | 08/25/2016 | \$ 90.00 | ROCKFORDCHAMBER | ROCKFORDCHAMBER |
| DAVID PETERSON | 08/19/2016 | 08/18/2016 | \$ 40.00 | PAYPAL *WINNEBAGOCO | PAYPAL *WINNEBAGOCO |
| DEBORAH GRINNELL | 09/01/2016 | 08/31/2016 | \$ 47.96 | PIZZA HUT #025961 | PIZZA HUT #025961 |
| DEBORAH GRINNELL | 09/01/2016 | 08/31/2016 | \$ 62.95 | PIZZA HUT #025961 | PIZZA HUT #025961 |
| DEBORAH GRINNELL | 09/01/2016 | 08/31/2016 | \$ 23.50 | FAMILY DOLLAR #6903 | FAMILY DOLLAR #6903 |
| DEBORAH GRINNELL | 08/29/2016 | 08/27/2016 | \$ 39.96 | SAMSCLUB #8297 | SAMSCLUB #8297 |
| DEBORAH GRINNELL | 08/08/2016 | 08/06/2016 | \$ (9.18) | AMAZON MKTPLACE PMTS | AMAZON MKTPLACE PMTS |
| ELIZABETH FIDUCCIA | 08/18/2016 | 08/17/2016 | \$ (2.68) | AMAZON MKTPLACE PMTS | AMAZON MKTPLACE PMTS |
| ELIZABETH FIDUCCIA | 08/12/2016 | 08/12/2016 | \$ 47.98 | SPLIT - MECO 10PCS USB FLASH DRIVE 8GB 8G U | AMAZON MKTPLACE PMTS |
| EMILY BEHNKE | 08/05/2016 | 08/04/2016 | \$ 30.00 | EB ILAPSC ANNUAL MEMB | EB ILAPSC ANNUAL MEMB |
| HELENA MONTANA | 09/05/2016 | 09/02/2016 | \$ 23.70 | BOONE COUNTY JOURNAL | BOONE COUNTY JOURNAL |
| HELENA MONTANA | 08/26/2016 | 08/25/2016 | \$ 79.90 | SPLIT - OTTERBOX DEFENDER SERIES CASE AND B | AMAZON MKTPLACE PMTS |
| JASON BARTHEL | 08/23/2016 | 08/22/2016 | \$ 19.95 | J2 EFAX SERVICES | J2 EFAX SERVICES |
| JASON BARTHEL | 08/19/2016 | 08/18/2016 | \$ 70.00 | SPLIT - MOUNT-IT MI-789 TRIPLE MONITOR STA | AMAZON MKTPLACE PMTS |
| JASON BARTHEL | 08/17/2016 | 08/17/2016 | \$ 79.99 | SPLIT - PNY ELITE PERFORMANCE 256 GB HIGH S | AMAZON.COM |
| JASON BARTHEL | 08/10/2016 | 08/05/2016 | \$ 121.70 | STARVED ROCK LODGE/CON | STARVED ROCK LODGE/CON |
| JASON BARTHEL | 08/10/2016 | 08/05/2016 | \$ 121.70 | STARVED ROCK LODGE/CON | STARVED ROCK LODGE/CON |
| JESSICA MAVEUS | 09/02/2016 | 09/01/2016 | \$ 350.00 | BATTERER INTERVENT SVC | BATTERER INTERVENT SVC |
| JESSICA MAVEUS | 09/02/2016 | 08/31/2016 | \$ 234.20 | AMERICAN AIRLINES | AMERICAN AIRLINES |
| JESSICA MAVEUS | 09/02/2016 | 08/31/2016 | \$ 234.20 | AMERICAN AIRLINES | AMERICAN AIRLINES |
| JESSICA MAVEUS | 09/01/2016 | 09/01/2016 | \$ 36.00 | ONETRAVEL.COM AIR | ONETRAVEL.COM AIR |
| JESSICA MAVEUS | 09/01/2016 | 08/30/2016 | \$ 456.95 | SOUTHWEST AIRLINES | SOUTHWEST AIRLINES |
| JESSICA MAVEUS | 08/31/2016 | 08/29/2016 | \$ 167.60 | UNITED AIRLINES | UNITED AIRLINES |
| JESSICA MAVEUS | 08/30/2016 | 08/29/2016 | \$ 167.60 | DELTA | DELTA |
| JUDITH BELL | 08/22/2016 | 08/20/2016 | \$ 30.90 | SUPERSHUTTLE OF MIAMI | SUPERSHUTTLE OF MIAMI |
| JUDITH BELL | 08/05/2016 | 08/04/2016 | \$ 101.60 | PACER800-676-6856IR | PACER800-676-6856IR |
| KIMBERLY ACKMANN | 08/29/2016 | 08/27/2016 | \$ 34.95 | SPLIT - IPHONE CHARGER, ANKER LIGHTNING TO | AMAZON MKTPLACE PMTS |
| KIMBERLY ACKMANN | 08/11/2016 | 08/10/2016 | \$ 19.95 | SPLIT - LUMSING MICRO USB 3FT PREMIUM ANDRO | AMAZON MKTPLACE PMTS |
| LORI FANELLO | 08/16/2016 | 08/15/2016 | \$ 664.35 | IASB | IASB |
| LORNA BEU | 08/16/2016 | 08/15/2016 | \$ 54.95 | SPLIT - SUPER NARROW BAND YELLOW | PRECISION DYNAMICS COR |
| LORNA BEU | 08/16/2016 | 08/15/2016 | \$ 54.95 | SPLIT - SUPER NARROW BAND YELLOW | PRECISION DYNAMICS COR |
| MONICA PLYMALE | 08/29/2016 | 08/27/2016 | \$ 100.00 | EXXONMOBIL 97418693 | EXXONMOBIL 97418693 |
| MONICA PLYMALE | 08/25/2016 | 08/24/2016 | \$ 67.73 | DAYS INNS | DAYS INNS |
| MONICA PLYMALE | 08/23/2016 | 08/23/2016 | \$ 199.95 | SPLIT - FURNITURE FRESH - NEW AND IMPROVED | AMAZON MKTPLACE PMTS |

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|-----------------|--------------|------------------|-------------|---|------------------------|
| MONICA PLYMALE | 08/23/2016 | 08/23/2016 | \$ 31.98 | SPLIT - DA VINCI 2 LB ADJUSTABLE ANKLE WEIG | AMAZON MKTPLACE PMTS |
| MONICA PLYMALE | 08/23/2016 | 08/22/2016 | \$ 35.98 | SPLIT - DA VINCI 4 LB ADJUSTABLE ANKLE OR W | AMAZON MKTPLACE PMTS |
| MONICA PLYMALE | 08/17/2016 | 08/17/2016 | \$ 29.95 | EQF*TALX CORPORATION | EQF*TALX CORPORATION |
| MONICA PLYMALE | 08/17/2016 | 08/16/2016 | \$ 59.00 | SPLIT - ELEPHANT EAR WASHER BOTTLE SYSTEM B | AMAZON MKTPLACE PMTS |
| MONICA PLYMALE | 08/17/2016 | 08/16/2016 | \$ 15.50 | SPLIT - DOCTOR EASY ELEPHANT & RHINO EAR WA | AMAZON MKTPLACE PMTS |
| MONICA PLYMALE | 08/12/2016 | 08/12/2016 | \$ 29.95 | EQF*TALX CORPORATION | EQF*TALX CORPORATION |
| MONICA PLYMALE | 08/12/2016 | 08/12/2016 | \$ 29.95 | EQF*TALX CORPORATION | EQF*TALX CORPORATION |
| MONICA PLYMALE | 08/11/2016 | 08/11/2016 | \$ 29.95 | EQF*TALX CORPORATION | EQF*TALX CORPORATION |
| MONICA PLYMALE | 08/05/2016 | 08/05/2016 | \$ 29.95 | EQF*TALX CORPORATION | EQF*TALX CORPORATION |
| MONICA PLYMALE | 08/05/2016 | 08/05/2016 | \$ 29.95 | EQF*TALX CORPORATION | EQF*TALX CORPORATION |
| MONICA PLYMALE | 08/05/2016 | 08/05/2016 | \$ 29.95 | EQF*TALX CORPORATION | EQF*TALX CORPORATION |
| PATRICK MADIGAN | 09/05/2016 | 09/02/2016 | \$ 786.63 | HYATT HOTELS | HYATT HOTELS |
| PATRICK MADIGAN | 09/05/2016 | 09/01/2016 | \$ 198.00 | RED DOT STORAGE 9 | RED DOT STORAGE 9 |
| PATRICK MADIGAN | 09/05/2016 | 09/01/2016 | \$ 174.00 | MIDWEST SELF STORAGE | MIDWEST SELF STORAGE |
| PATRICK MADIGAN | 09/02/2016 | 09/01/2016 | \$ 1,000.00 | CHARGE.PREZI.COM | CHARGE.PREZI.COM |
| PATRICK MADIGAN | 08/29/2016 | 08/26/2016 | \$ 5.98 | SAMS CLUB #8297 | SAMS CLUB #8297 |
| PATRICK MADIGAN | 08/22/2016 | 08/22/2016 | \$ 85.53 | COMCAST CHICAGO | COMCAST CHICAGO |
| PATRICK MADIGAN | 08/22/2016 | 08/21/2016 | \$ 26.00 | SPLIT - SUBSCRIPTION RENEWAL | SURVEYMONKEY.COM |
| PATRICK MADIGAN | 08/22/2016 | 08/19/2016 | \$ 348.20 | UNITED AIRLINES | UNITED AIRLINES |
| PATRICK MADIGAN | 08/22/2016 | 08/18/2016 | \$ 395.20 | UNITED AIRLINES | UNITED AIRLINES |
| PATRICK MADIGAN | 08/22/2016 | 08/18/2016 | \$ 395.20 | UNITED AIRLINES | UNITED AIRLINES |
| PATRICK MADIGAN | 08/22/2016 | 08/18/2016 | \$ 1,113.65 | GORDON FLESCH COMPANY | GORDON FLESCH COMPANY |
| PATRICK MADIGAN | 08/15/2016 | 08/14/2016 | \$ 237.85 | COMCAST CHICAGO | COMCAST CHICAGO |
| REBECCA HEASLIP | 08/29/2016 | 08/26/2016 | \$ 70.00 | MCLEAN CNTY CHILD PRTC | MCLEAN CNTY CHILD PRTC |
| REBECCA HEASLIP | 08/26/2016 | 08/24/2016 | \$ 33.25 | ROCK VALLEY CULLIGAN | ROCK VALLEY CULLIGAN |
| REBECCA HEASLIP | 08/26/2016 | 08/24/2016 | \$ 19.95 | ROCK VALLEY CULLIGAN | ROCK VALLEY CULLIGAN |
| REBECCA HEASLIP | 08/26/2016 | 08/24/2016 | \$ 26.60 | ROCK VALLEY CULLIGAN | ROCK VALLEY CULLIGAN |
| REBECCA HEASLIP | 08/26/2016 | 08/24/2016 | \$ 19.95 | ROCK VALLEY CULLIGAN | ROCK VALLEY CULLIGAN |
| REBECCA HEASLIP | 08/25/2016 | 08/24/2016 | \$ 179.00 | SPLIT - SEMINAR | FREDPRYOR CAREERTRACK |
| REBECCA HEASLIP | 08/25/2016 | 08/24/2016 | \$ 179.00 | SPLIT - SEMINAR | FREDPRYOR CAREERTRACK |
| REBECCA HEASLIP | 08/24/2016 | 08/22/2016 | \$ 131.25 | MIDWEST ROI, INC. | MIDWEST ROI, INC. |
| REBECCA HEASLIP | 08/24/2016 | 08/22/2016 | \$ 67.60 | SPLIT - NEWSPAPER CIRCULATION | ROCKFORD REGISTER CIRC |
| REBECCA HEASLIP | 08/15/2016 | 08/12/2016 | \$ 28.18 | FIRESTONE 016802 | FIRESTONE 016802 |
| REBECCA HEASLIP | 08/15/2016 | 08/11/2016 | \$ 32.98 | FIRESTONE 016802 | FIRESTONE 016802 |
| REBECCA HEASLIP | 08/15/2016 | 08/11/2016 | \$ 28.18 | FIRESTONE 016802 | FIRESTONE 016802 |
| REBECCA HEASLIP | 08/05/2016 | 08/03/2016 | \$ 19.18 | FIRESTONE 016802 | FIRESTONE 016802 |
| RONALD DEAN | 09/05/2016 | 09/02/2016 | \$ 35.00 | SUPERSUDS CAR CARE CEN | SUPERSUDS CAR CARE CEN |

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|-------------|--------------|------------------|------------|-----------------------------|------------------------|
| RONALD DEAN | 09/02/2016 | 09/01/2016 | \$ 32.82 | WM SUPERCENTER #1955 | WM SUPERCENTER #1955 |
| RONALD DEAN | 09/02/2016 | 09/01/2016 | \$ 9.88 | WM SUPERCENTER #1955 | WM SUPERCENTER #1955 |
| RONALD DEAN | 09/02/2016 | 09/01/2016 | \$ 3.56 | WAL-MART #1955 | WAL-MART #1955 |
| RONALD DEAN | 09/01/2016 | 08/31/2016 | \$ 17.94 | FARM & FLEET OF LVS PR | FARM & FLEET OF LVS PR |
| RONALD DEAN | 09/01/2016 | 08/31/2016 | \$ 5.88 | WAL-MART #1955 | WAL-MART #1955 |
| RONALD DEAN | 09/01/2016 | 08/31/2016 | \$ 22.95 | USPS 16677405233310236 | USPS 16677405233310236 |
| RONALD DEAN | 09/01/2016 | 08/30/2016 | \$ 7.99 | GFS STORE #0785 | GFS STORE #0785 |
| RONALD DEAN | 08/31/2016 | 08/30/2016 | \$ 20.94 | WAL-MART #1490 | WAL-MART #1490 |
| RONALD DEAN | 08/31/2016 | 08/30/2016 | \$ 9.30 | WAL-MART #1490 | WAL-MART #1490 |
| RONALD DEAN | 08/31/2016 | 08/29/2016 | \$ 8.00 | JAY-TRONICS, INC | JAY-TRONICS, INC |
| RONALD DEAN | 08/30/2016 | 08/29/2016 | \$ 5.97 | WM SUPERCENTER #1955 | WM SUPERCENTER #1955 |
| RONALD DEAN | 08/29/2016 | 08/26/2016 | \$ 27.86 | WM SUPERCENTER #1955 | WM SUPERCENTER #1955 |
| RONALD DEAN | 08/26/2016 | 08/25/2016 | \$ 59.00 | WM SUPERCENTER #5398 | WM SUPERCENTER #5398 |
| RONALD DEAN | 08/25/2016 | 08/24/2016 | \$ 11.96 | WM SUPERCENTER #1955 | WM SUPERCENTER #1955 |
| RONALD DEAN | 08/24/2016 | 08/23/2016 | \$ 40.32 | WM SUPERCENTER #1955 | WM SUPERCENTER #1955 |
| RONALD DEAN | 08/24/2016 | 08/23/2016 | \$ 5.54 | WM SUPERCENTER #1955 | WM SUPERCENTER #1955 |
| RONALD DEAN | 08/24/2016 | 08/23/2016 | \$ 65.80 | WM SUPERCENTER #1955 | WM SUPERCENTER #1955 |
| RONALD DEAN | 08/23/2016 | 08/22/2016 | \$ 19.34 | WM SUPERCENTER #1955 | WM SUPERCENTER #1955 |
| RONALD DEAN | 08/22/2016 | 08/19/2016 | \$ (19.72) | WAL-MART #1490 | WAL-MART #1490 |
| RONALD DEAN | 08/22/2016 | 08/19/2016 | \$ 1.00 | FARM & FLEET OF LVS PR | FARM & FLEET OF LVS PR |
| RONALD DEAN | 08/22/2016 | 08/19/2016 | \$ 28.90 | FARM & FLEET OF LVS PR | FARM & FLEET OF LVS PR |
| RONALD DEAN | 08/22/2016 | 08/19/2016 | \$ 15.96 | SPLIT - CORONA EGRIP WEEDER | LOWES #00191* |
| RONALD DEAN | 08/22/2016 | 08/19/2016 | \$ 15.34 | WAL-MART #1490 | WAL-MART #1490 |
| RONALD DEAN | 08/22/2016 | 08/18/2016 | \$ (31.68) | WAL-MART #1955 | WAL-MART #1955 |
| RONALD DEAN | 08/22/2016 | 08/18/2016 | \$ 12.21 | U-HAUL MOVING & STORAG | U-HAUL MOVING & STORAG |
| RONALD DEAN | 08/18/2016 | 08/17/2016 | \$ 18.18 | WAL-MART #5398 | WAL-MART #5398 |
| RONALD DEAN | 08/18/2016 | 08/17/2016 | \$ 59.00 | WAL-MART #1955 | WAL-MART #1955 |
| RONALD DEAN | 08/18/2016 | 08/17/2016 | \$ 31.68 | WAL-MART #1955 | WAL-MART #1955 |
| RONALD DEAN | 08/17/2016 | 08/16/2016 | \$ 19.72 | WAL-MART #1490 | WAL-MART #1490 |
| RONALD DEAN | 08/15/2016 | 08/12/2016 | \$ 7.48 | WM SUPERCENTER #1490 | WM SUPERCENTER #1490 |
| RONALD DEAN | 08/15/2016 | 08/12/2016 | \$ 7.67 | WM SUPERCENTER #1490 | WM SUPERCENTER #1490 |
| RONALD DEAN | 08/12/2016 | 08/11/2016 | \$ 14.97 | WAL-MART #1955 | WAL-MART #1955 |
| RONALD DEAN | 08/11/2016 | 08/10/2016 | \$ 5.48 | WAL-MART #1955 | WAL-MART #1955 |
| RONALD DEAN | 08/10/2016 | 08/09/2016 | \$ 12.46 | WAL-MART #1955 | WAL-MART #1955 |
| RONALD DEAN | 08/10/2016 | 08/09/2016 | \$ 46.86 | WAL-MART #1955 | WAL-MART #1955 |
| RONALD DEAN | 08/09/2016 | 08/08/2016 | \$ 2.94 | WAL-MART #1955 | WAL-MART #1955 |
| RONALD DEAN | 08/05/2016 | 08/04/2016 | \$ 71.76 | WM SUPERCENTER #1955 | WM SUPERCENTER #1955 |

WINNEBAGO COUNTY - 08/05/2016 to 09/06/2016

| NAME | POSTING DATE | TRANSACTION DATE | AMOUNT | TRANSACTION DESCRIPTION | MERCHANT NAME |
|-------------------|--------------|------------------|-------------|--|------------------------|
| RYAN KERCH | 09/02/2016 | 09/01/2016 | \$ 84.00 | COACHUSA/MEGABUS | COACHUSA/MEGABUS |
| RYAN KERCH | 08/19/2016 | 08/18/2016 | \$ 250.00 | HEALTHYHOUS | HEALTHYHOUS |
| RYAN KERCH | 08/10/2016 | 08/09/2016 | \$ 99.00 | DROPBOX*71TF5T5DL2VL | DROPBOX*71TF5T5DL2VL |
| SANDRA MARTELL | 08/29/2016 | 08/26/2016 | \$ 288.20 | UNITED AIRLINES | UNITED AIRLINES |
| SANDRA MARTELL | 08/29/2016 | 08/26/2016 | \$ 7.00 | EXPEDIA | EXPEDIA |
| SANDRA MARTELL | 08/23/2016 | 08/22/2016 | \$ 645.00 | APHA ANNUAL MEETING | APHA ANNUAL MEETING |
| SANDRA MARTELL | 08/17/2016 | 08/15/2016 | \$ 50.00 | GREAT LAKES CENTERS | GREAT LAKES CENTERS |
| SCOTT BEARROWS | 08/29/2016 | 08/27/2016 | \$ 8.27 | SPLIT - TEKTON 47822 1/2-INCH DRIVE (F) BY | AMAZON.COM |
| SCOTT BEARROWS | 08/26/2016 | 08/24/2016 | \$ 86.56 | HOMEDEPOT.COM | HOMEDEPOT.COM |
| SCOTT LEWANDOWSKI | 08/29/2016 | 08/27/2016 | \$ 3.98 | JOANN FABRIC #0610 | JOANN FABRIC #0610 |
| SCOTT LEWANDOWSKI | 08/26/2016 | 08/26/2016 | \$ 86.19 | R&L PUBLISHING GROUP | R&L PUBLISHING GROUP |
| SCOTT LEWANDOWSKI | 08/22/2016 | 08/20/2016 | \$ 0.58 | SPLIT - 9" PAINT TRAY LINER 2125 | MENARDS CHERRY VALLEY |
| SCOTT LEWANDOWSKI | 08/22/2016 | 08/20/2016 | \$ 4.99 | SPLIT - DUCK BLUE 14 DAY 2" 1.88 X 60 | MENARDS CHERRY VALLEY |
| SCOTT LEWANDOWSKI | 08/22/2016 | 08/20/2016 | \$ 34.99 | SPLIT - 250W PAR38 3000K LED 79477 | MENARDS CHERRY VALLEY |
| SCOTT LEWANDOWSKI | 08/22/2016 | 08/20/2016 | \$ 3.27 | SPLIT - ONE COAT 9"X3/8" COVER 284322900 | MENARDS CHERRY VALLEY |
| SCOTT LEWANDOWSKI | 08/22/2016 | 08/20/2016 | \$ 7.97 | SPLIT - MASTER 2" AS BRUSH 552566300 | MENARDS CHERRY VALLEY |
| SCOTT LEWANDOWSKI | 08/08/2016 | 08/04/2016 | \$ 22.49 | NICHOLSON HARDWARE | NICHOLSON HARDWARE |
| STEPHANIE BAHLING | 08/15/2016 | 08/12/2016 | \$ 246.83 | MYFAX *PROTUS IP SOLN | MYFAX *PROTUS IP SOLN |
| STEPHANIE BAHLING | 08/08/2016 | 08/04/2016 | \$ 40.00 | IPASS AUTOREPLENISH #5 | IPASS AUTOREPLENISH #5 |
| SUE MERCHEN | 08/29/2016 | 08/27/2016 | \$ 255.00 | SPLIT - CONSTANT CONTACT | CTC*CONSTANTCONTACT.C |
| TERRI WIEGERT | 08/30/2016 | 08/29/2016 | \$ 55.00 | NATL PUBLIC EMPLOYER L | NATL PUBLIC EMPLOYER L |
| TERRI WIEGERT | 08/18/2016 | 08/17/2016 | \$ 25.00 | PAYPAL *EMPLOYEEBEN | PAYPAL *EMPLOYEEBEN |
| TERRI WIEGERT | 08/10/2016 | 08/09/2016 | \$ 495.00 | ADVANCE HEALTHCARE SHO | ADVANCE HEALTHCARE SHO |
| THERESE REEVES | 08/24/2016 | 08/23/2016 | \$ 25.10 | USPS 16677405233310491 | USPS 16677405233310491 |
| THERESE REEVES | 08/16/2016 | 08/15/2016 | \$ 6.70 | USPS 16677405233310491 | USPS 16677405233310491 |
| THERESE REEVES | 08/11/2016 | 08/10/2016 | \$ 630.00 | MINNESOTA ASSOC OF ASS | MINNESOTA ASSOC OF ASS |
| THOMAS BENJAMIN | 08/22/2016 | 08/19/2016 | \$ 34.55 | USPS 16677405333310640 | USPS 16677405333310640 |
| THOMAS BENJAMIN | 08/15/2016 | 08/12/2016 | \$ 49.00 | DIDIER GREENHOUSE INC | DIDIER GREENHOUSE INC |
| THOMAS BENJAMIN | 08/10/2016 | 08/09/2016 | \$ 46.14 | WAL-MART #1490 | WAL-MART #1490 |
| THOMAS JAKEWAY | 09/05/2016 | 09/03/2016 | \$ 250.77 | COMCAST CHICAGO | COMCAST CHICAGO |
| THOMAS JAKEWAY | 09/05/2016 | 09/02/2016 | \$ 15.00 | CRAIGSLIST.ORG | CRAIGSLIST.ORG |
| THOMAS WALSH | 08/29/2016 | 08/24/2016 | \$ 74.10 | BAYMONT INN & SUITES D | BAYMONT INN & SUITES D |
| THOMAS WALSH | 08/11/2016 | 08/09/2016 | \$ 99.68 | HOLIDAY INNS | HOLIDAY INNS |
| TODD HUGHES | 09/05/2016 | 09/04/2016 | \$ 99.00 | USTREAM TV | USTREAM TV |
| TODD HUGHES | 09/05/2016 | 09/02/2016 | \$ 405.44 | MARRIOTT | MARRIOTT |
| TODD HUGHES | 09/01/2016 | 08/31/2016 | \$ 220.84 | MARRIOTT | MARRIOTT |
| TODD HUGHES | 09/01/2016 | 08/30/2016 | \$ 3,795.00 | TRAINING CAMP | TRAINING CAMP |

WINNEBAGO COUNTY - 08/05/2016 to 09/06/2016

| NAME | POSTING DATE | TRANSACTION DATE | AMOUNT | TRANSACTION DESCRIPTION | MERCHANT NAME |
|------------------|--------------|------------------|-------------|---|------------------------|
| TODD HUGHES | 08/24/2016 | 08/24/2016 | \$ 676.20 | CTO*CITRIX ONLINE.COM | CTO*CITRIX ONLINE.COM |
| TODD HUGHES | 08/22/2016 | 08/21/2016 | \$ 26.95 | INTUIT *QB ONLINE | INTUIT *QB ONLINE |
| TODD HUGHES | 08/22/2016 | 08/19/2016 | \$ 27.91 | SPLIT - LOGI KB MOUSE MK270 WIRE | CDW GOVERNMENT |
| TODD HUGHES | 08/18/2016 | 08/16/2016 | \$ 892.69 | SPLIT - HP SB 400 G2 I5-6500 500 | CDW GOVERNMENT |
| TODD HUGHES | 08/18/2016 | 08/16/2016 | \$ 34.15 | SPLIT - CRUCIAL 8GB DDR4 PC4-170 | CDW GOVERNMENT |
| TODD HUGHES | 08/18/2016 | 08/16/2016 | \$ 72.11 | SPLIT - MICRON 1100 256GB 2.5 IN | CDW GOVERNMENT |
| TODD HUGHES | 08/17/2016 | 08/16/2016 | \$ 29.95 | PLAYNETWORK INC | PLAYNETWORK INC |
| TODD HUGHES | 08/16/2016 | 08/15/2016 | \$ 74.36 | MICROSOFT *OFFICE 36 | MICROSOFT *OFFICE 36 |
| TODD HUGHES | 08/15/2016 | 08/14/2016 | \$ 29.95 | FINDRFP.COM | FINDRFP.COM |
| TODD HUGHES | 08/12/2016 | 08/11/2016 | \$ 180.00 | MAILCHIMP | MAILCHIMP |
| TODD HUGHES | 08/09/2016 | 08/08/2016 | \$ (399.98) | DNH*GODADDY.COM | DNH*GODADDY.COM |
| TODD HUGHES | 08/05/2016 | 08/04/2016 | \$ 99.00 | USTREAM TV | USTREAM TV |
| TODD KISNER | 08/29/2016 | 08/26/2016 | \$ 89.95 | NICOR GAS BILL | NICOR GAS BILL |
| TODD KISNER | 08/29/2016 | 08/25/2016 | \$ 235.20 | NORTHFIELD INN SUITES | NORTHFIELD INN SUITES |
| TODD KISNER | 08/29/2016 | 08/25/2016 | \$ 235.20 | NORTHFIELD INN SUITES | NORTHFIELD INN SUITES |
| TODD KISNER | 08/26/2016 | 08/25/2016 | \$ 1.00 | SPLIT - ELECTRIC POWER | COMED PAYMENT |
| TODD KISNER | 08/22/2016 | 08/20/2016 | \$ 1.00 | SPLIT - ELECTRIC POWER | COMED PAYMENT |
| TODD KISNER | 08/22/2016 | 08/20/2016 | \$ 1.00 | SPLIT - ELECTRIC POWER | COMED PAYMENT |
| VICTORIA JARRETT | 08/31/2016 | 08/30/2016 | \$ (239.21) | JOE COOLING & SONS INC | JOE COOLING & SONS INC |
| VICTORIA JARRETT | 08/31/2016 | 08/30/2016 | \$ 239.21 | JOE COOLING & SONS INC | JOE COOLING & SONS INC |
| VICTORIA JARRETT | 08/31/2016 | 08/30/2016 | \$ 222.00 | JOE COOLING & SONS INC | JOE COOLING & SONS INC |
| VICTORIA JARRETT | 08/17/2016 | 08/16/2016 | \$ 263.78 | SPLIT - DURACELL ULTRA CR2 3V LITHIUM PHOTO | AMAZON MKTPLACE PMTS |