

Amber
6/11/18

NAME	TRANSACTION DATE	POSTING DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ADAM LEE	05/02/2018	05/04/2018	\$ 41.20	RANSHU INC	RANSHU INC
ADAM LEE	05/04/2018	05/07/2018	\$ 467.94	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	05/07/2018	05/09/2018	\$ 133.18	AGRI DIRECT INC	AGRI DIRECT INC
ADAM LEE	05/09/2018	05/10/2018	\$ 54.86	GAC ENTERPRISE INC	GAC ENTERPRISE INC
ADAM LEE	05/08/2018	05/10/2018	\$ 265.00	MARATHON SEAT COVERS	MARATHON SEAT COVERS
ADAM LEE	05/10/2018	05/11/2018	\$ 85.49	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	05/15/2018	05/16/2018	\$ 118.80	CERTIFIED MATERIAL TES	CERTIFIED MATERIAL TES
ADAM LEE	05/15/2018	05/16/2018	\$ 284.15	AGRIMARTNET	AGRIMARTNET
ADAM LEE	05/16/2018	05/17/2018	\$ 5.01	WAL-MART #5398	WAL-MART #5398
ADAM LEE	05/16/2018	05/18/2018	\$ 612.51	SPLIT - DESCRIPTION	HAMILTON CASTER
ADAM LEE	05/18/2018	05/21/2018	\$ 18.99	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	05/25/2018	05/28/2018	\$ 14.00	FAMILY DOLLAR #6903	FAMILY DOLLAR #6903
ANDREW PIRRELO	05/02/2018	05/03/2018	\$ 88.08	WALMART.COM	WALMART.COM
BARBARA MORRIS	05/09/2018	05/10/2018	\$ 97.93	WAL-MART #1955	WAL-MART #1955
BARBARA MORRIS	05/10/2018	05/14/2018	\$ 219.52	ECOTENSIL, INC	ECOTENSIL, INC
BARBARA MORRIS	05/16/2018	05/17/2018	\$ 40.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
BARBARA MORRIS	05/20/2018	05/21/2018	\$ 40.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
BARBARA MORRIS	05/23/2018	05/24/2018	\$ 40.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
BARBARA MORRIS	05/27/2018	05/28/2018	\$ 40.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
BARBARA MORRIS	05/25/2018	05/28/2018	\$ 1.10	SPLIT - UNPAIDTOLL	IL TOLLWAY - WEB - UNP
BARBARA MORRIS	05/29/2018	05/30/2018	\$ 440.34	BETTYMILLS	BETTYMILLS
BARRY GARDNER	05/01/2018	05/02/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	05/01/2018	05/02/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	05/01/2018	05/02/2018	\$ 7.10	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	05/01/2018	05/02/2018	\$ 7.10	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	05/01/2018	05/02/2018	\$ 7.41	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	05/01/2018	05/02/2018	\$ 7.41	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	05/16/2018	05/17/2018	\$ 7.10	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	05/16/2018	05/17/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	05/16/2018	05/17/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	05/16/2018	05/17/2018	\$ 7.41	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	05/16/2018	05/17/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	05/23/2018	05/24/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	05/29/2018	05/30/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	05/29/2018	05/30/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
CHERYL FLOYD	05/12/2018	05/14/2018	\$ 25.00	SPLIT - AMAZON.COM GIFT CARD IN A BLACK GIF	AMAZON.COM
CHERYL FLOYD	05/17/2018	05/18/2018	\$ 11.00	BANK OF SPRINGFIELD CE	BANK OF SPRINGFIELD CE
CHERYL FLOYD	05/17/2018	05/21/2018	\$ 79.10	DOUBLETREE	DOUBLETREE
CHERYL FLOYD	05/17/2018	05/21/2018	\$ 79.10	DOUBLETREE	DOUBLETREE
CHRISTOPHER DORNBUSH	05/09/2018	05/11/2018	\$ 99.00	LIGHTFAIR INTERNATIONA	LIGHTFAIR INTERNATIONA
COLLEEN KRUSE	05/17/2018	05/17/2018	\$ 116.13	SPLIT - POCKET GUIDE FOR LACTATION MANAGEMIE	AMAZON.COM
COLLEEN KRUSE	05/16/2018	05/18/2018	\$ 19.95	MDC*MARTHA STEWART LIV	MDC*MARTHA STEWART LIV
COLLEEN KRUSE	05/17/2018	05/21/2018	\$ 8.62	SPLIT - NEWSPAPER SUBSCRIPTION	DIGITAL NEWSPAPER SUBS
COLLEEN KRUSE	05/17/2018	05/21/2018	\$ -	SPLIT - NEWSPAPER SUBSCRIPTION	DIGITAL NEWSPAPER SUBS
COLLEEN KRUSE	05/17/2018	05/21/2018	\$ (8.62)	BALANCING ENTRY AMOUNT	DIGITAL NEWSPAPER SUBS
COLLEEN KRUSE	05/17/2018	05/21/2018	\$ -	SPLIT - NEWSPAPER SUBSCRIPTION	DIGITAL NEWSPAPER SUBS
COLLEEN KRUSE	05/17/2018	05/21/2018	\$ (8.62)	BALANCING ENTRY AMOUNT	DIGITAL NEWSPAPER SUBS

CORENA FIORELLO	05/01/2018	05/02/2018	\$	33.82	INDEED	INDEED
CURTIS SHEFFIELD	05/01/2018	05/02/2018	\$	1,417.80	SPLIT - 82-20525	NEWARK US 00000075
CURTIS SHEFFIELD	05/01/2018	05/02/2018	\$	82.53	BALANCING ENTRY AMOUNT	NEWARK US 00000075
CURTIS SHEFFIELD	05/03/2018	05/04/2018	\$	300.00	PAYPAL *IDENTIV INC	PAYPAL *IDENTIV INC
CURTIS SHEFFIELD	05/03/2018	05/04/2018	\$	23.77	SPLIT - ROUND HOT ROLLED STEEL PLATE 1/4" X	AMAZON MKTPLCE PMTS
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	13.49	SPLIT - DEEP PRO ORGANIZER 014710R ST	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	11.39	SPLIT - 25 COMPARTMENT ORGANIZER 014725R ST	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	11.39	SPLIT - 25 COMPARTMENT ORGANIZER 014725R ST	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	(11.39)	SPLIT - 25 COMPARTMENT ORGANIZER 014725R ST	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	19.96	SPLIT - 24 DRAWER CABINET 10724	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	19.35	SPLIT - USG DRYWALL REPAIR CLIPS 380161	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	10.99	SPLIT - 5"RIGID MO RUBBER CASTER 3163	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	14.97	SPLIT - 5"SWIVEL MO RUBBER CASTER3159	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	36.95	SPLIT - B&D AF-100 REPLACE SPOOL AF100	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	22.84	SPLIT - 7-1/4" ALLIGATOR PLIERS 8801180SBA	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	(4.27)	SPLIT - MENARD REBATE	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/04/2018	05/07/2018	\$	(3.82)	SPLIT - MENARD REBATE	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/08/2018	05/09/2018	\$	3.88	WAL-MART #1955	WAL-MART #1955
CURTIS SHEFFIELD	05/08/2018	05/09/2018	\$	300.00	PAYPAL *IDENTIV INC	PAYPAL *IDENTIV INC
CURTIS SHEFFIELD	05/09/2018	05/11/2018	\$	3.99	SPLIT - 4"WAXFREE	HOMEDEPOT.COM
CURTIS SHEFFIELD	05/11/2018	05/14/2018	\$	300.00	PAYPAL *IDENTIV INC	PAYPAL *IDENTIV INC
CURTIS SHEFFIELD	05/14/2018	05/15/2018	\$	136.91	SPLIT - UPS BATTERY BACKUP,1500VA	OFFICEMAX/DEPOT 6071
CURTIS SHEFFIELD	05/14/2018	05/16/2018	\$	99.00	SPLIT - MM45	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/14/2018	05/16/2018	\$	19.97	SPLIT - 14TILECUTTER	THE HOME DEPOT #1928
CURTIS SHEFFIELD	05/14/2018	05/16/2018	\$	75.40	SAFETYSIGN.COM	SAFETYSIGN.COM
CURTIS SHEFFIELD	05/17/2018	05/18/2018	\$	601.02	HARDING INSTRUMENTS	HARDING INSTRUMENTS
CURTIS SHEFFIELD	05/21/2018	05/22/2018	\$	39.84	WM SUPERCENTER #1955	WM SUPERCENTER #1955
CURTIS SHEFFIELD	05/23/2018	05/23/2018	\$	76.30	WALMART.COM	WALMART.COM
CURTIS SHEFFIELD	05/23/2018	05/24/2018	\$	11.66	UPS*1ZMTF8490332185648	UPS*1ZMTF8490332185648
CURTIS SHEFFIELD	05/23/2018	05/24/2018	\$	1,417.80	SPLIT - 82-20525	NEWARK US 00000075
CURTIS SHEFFIELD	05/23/2018	05/24/2018	\$	80.96	BALANCING ENTRY AMOUNT	NEWARK US 00000075
CURTIS SHEFFIELD	05/24/2018	05/25/2018	\$	260.00	BOSCH SECURITY SYSTEMS	BOSCH SECURITY SYSTEMS
CURTIS SHEFFIELD	05/25/2018	05/25/2018	\$	19.95	SPLIT - 4"WAXFREE	HOMEDEPOT.COM
CURTIS SHEFFIELD	05/25/2018	05/28/2018	\$	1.76	SPLIT - GLOVES DIAMOND GRIP PF XLG	MOORE MEDICAL LLC
CURTIS SHEFFIELD	05/25/2018	05/28/2018	\$	-	SPLIT - FUEL SURCHARGE	MOORE MEDICAL LLC
CURTIS SHEFFIELD	05/25/2018	05/28/2018	\$	174.95	BALANCING ENTRY AMOUNT	MOORE MEDICAL LLC
CURTIS SHEFFIELD	05/29/2018	05/30/2018	\$	54.66	SPLIT - CONCRETE PAVERS AND SITE FUR	MOORE MEDICAL LLC
CURTIS SHEFFIELD	05/29/2018	05/30/2018	\$	-	BALANCING ENTRY TAX	MOORE MEDICAL LLC
CURTIS SHEFFIELD	05/30/2018	05/31/2018	\$	71.88	SPLIT - SELLARS BLUE TOWEL 6-PACK	WAUSAU TILE
CURTIS SHEFFIELD	05/29/2018	05/31/2018	\$	903.63	BUTITTA BROS AUTOMOTIV	WAUSAU TILE
CURTIS SHEFFIELD	05/29/2018	05/31/2018	\$	499.00	SPLIT - 60 GAL COMP	LOWES #00191*
CURTIS SHEFFIELD	05/22/2018	05/23/2018	\$	95.98	ENTERPRISE RENT-A-CAR	BUTITTA BROS AUTOMOTIV
CYNTHIA HALL	05/01/2018	05/02/2018	\$	256.44	HARTMAN PUBLISHING, IN	THE HOME DEPOT #1928
DANIELLE BUSS	05/01/2018	05/03/2018	\$	274.00	AANAC	ENTERPRISE RENT-A-CAR
DANIELLE BUSS	05/02/2018	05/03/2018	\$	31.19	WALMART.COM	HARTMAN PUBLISHING, IN
DANIELLE BUSS	05/08/2018	05/09/2018	\$	200.00	CERTIFIED MAIL ENVELOP	AANAC
DANIELLE BUSS	05/09/2018	05/10/2018	\$	165.15	COOKIES BY DESIGN # 10	WALMART.COM
DANIELLE BUSS	05/11/2018	05/11/2018	\$	38.95	EQF*TALX CORPORATION	CERTIFIED MAIL ENVELOP
DANIELLE BUSS	05/11/2018	05/11/2018	\$	38.95	EQF*TALX CORPORATION	COOKIES BY DESIGN # 10
DANIELLE BUSS	05/14/2018	05/15/2018	\$	61.10	PIZZA HUT #025961	EQF*TALX CORPORATION
DANIELLE BUSS	05/17/2018	05/17/2018	\$	144.85	COMCAST CHICAGO	EQF*TALX CORPORATION
			\$			PIZZA HUT #025961
			\$			COMCAST CHICAGO

DANIELLE BUSS	05/25/2018	05/25/2018	05/25/2018	\$	38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DEBORAH GRINNELL	05/26/2018	05/28/2018	05/28/2018	\$	38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DEBORAH GRINNELL	05/01/2018	05/01/2018	05/01/2018	\$	67.57	SPLIT - 1	DOUGLAS DYNAMICS
DEBORAH GRINNELL	04/30/2018	05/01/2018	05/01/2018	\$	10.92	WM SUPERCENTER #5398	WM SUPERCENTER #5398
DEBORAH GRINNELL	04/30/2018	05/02/2018	05/02/2018	\$	47.35	ALDI 40056	ALDI 40056
DEBORAH GRINNELL	05/02/2018	05/03/2018	05/03/2018	\$	28.16	WM SUPERCENTER #5398	WM SUPERCENTER #5398
DEBORAH GRINNELL	05/09/2018	05/10/2018	05/10/2018	\$	39.48	WAL-MART #5398	WAL-MART #5398
DEBORAH GRINNELL	05/18/2018	05/21/2018	05/21/2018	\$	(1,892.47)	SPLIT - PARTS	ALTA CONSTRUCTION EQ
DEBORAH GRINNELL	05/18/2018	05/21/2018	05/21/2018	\$	3,784.94	BALANCING ENTRY AMOUNT	ALTA CONSTRUCTION EQ
DEBORAH GRINNELL	05/31/2018	05/31/2018	05/31/2018	\$	34.99	SPLIT - VIOTEK DESK ARTICULATING DUAL 2-MON	AMAZON MKTPLACE PMTS
DEBORAH GRINNELL	05/30/2018	05/31/2018	05/31/2018	\$	570.15	SPLIT - SQUARE PURCHASE	SQU*SQ *A-1 EQUIPMENT
EDDIE JACKSON	05/08/2018	05/09/2018	05/09/2018	\$	100.60	WM SUPERCENTER #5398	WM SUPERCENTER #5398
EDDIE JACKSON	05/24/2018	05/25/2018	05/25/2018	\$	45.40	WAL-MART #5398	WAL-MART #5398
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/10/2018	05/11/2018	05/11/2018	\$	156.80	DOUBLETREE	DOUBLETREE
EMILY BEHNKE	05/24/2018	05/24/2018	05/24/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/25/2018	05/25/2018	05/25/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/25/2018	05/25/2018	05/25/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/25/2018	05/25/2018	05/25/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/25/2018	05/25/2018	05/25/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/25/2018	05/25/2018	05/25/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/25/2018	05/25/2018	05/25/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/25/2018	05/25/2018	05/25/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/25/2018	05/25/2018	05/25/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/25/2018	05/25/2018	05/25/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/25/2018	05/25/2018	05/25/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/30/2018	05/30/2018	05/30/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/30/2018	05/30/2018	05/30/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/30/2018	05/30/2018	05/30/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/30/2018	05/30/2018	05/30/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/30/2018	05/30/2018	05/30/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/30/2018	05/30/2018	05/30/2018	\$	622.44	MERIDIEN HOTELS	MERIDIEN HOTELS
EMILY BEHNKE	05/28/2018	05/30/2018	05/30/2018	\$	75.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	05/28/2018	05/30/2018	05/30/2018	\$	125.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	05/28/2018	05/30/2018	05/30/2018	\$	25.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	05/28/2018	05/30/2018	05/30/2018	\$	25.00	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	05/28/2018	05/30/2018	05/30/2018	\$	25.00	UNITED AIRLINES	UNITED AIRLINES
FRANK HANEY	05/11/2018	05/14/2018	05/14/2018	\$	88.43	STOCKHOLM INN	STOCKHOLM INN
HELENA MONTANA	04/30/2018	05/02/2018	05/02/2018	\$	1,140.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	05/02/2018	05/04/2018	05/04/2018	\$	145.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	05/09/2018	05/10/2018	05/10/2018	\$	19.99	SPLIT - RJ12 COILED LINE CORD - 6 CONDUCTOR	SHOW ME CABLES
HELENA MONTANA	05/09/2018	05/10/2018	05/10/2018	\$	19.99	SPLIT - RJ12 COILED LINE CORD - 6 CONDUCTOR	SHOW ME CABLES
HELENA MONTANA	05/09/2018	05/10/2018	05/10/2018	\$	4.49	BALANCING ENTRY AMOUNT	SHOW ME CABLES
HELENA MONTANA	05/13/2018	05/14/2018	05/14/2018	\$	74.90	SPLIT - VERBATIM CD-R 700MB 80 MINUTE 52X R	AMAZON COM
HELENA MONTANA	05/11/2018	05/14/2018	05/14/2018	\$	(3.20)	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS
HELENA MONTANA	05/24/2018	05/25/2018	05/25/2018	\$	22.23	SPLIT - OKI CR874 52:10400:1 RIBBON 6 PACK BL	AMAZON MKTPLACE PMTS
HELENA MONTANA	05/24/2018	05/25/2018	05/25/2018	\$	(185.25)	SPLIT - REPLACEMENT PARTS COMMERCIAL	PARTS TOWN
JEFFREY SMITH	04/29/2018	05/01/2018	05/01/2018	\$	370.50	BALANCING ENTRY AMOUNT	PARTS TOWN
JEFFREY SMITH	04/29/2018	05/01/2018	05/01/2018	\$	48.90	PACER800-676-6856IR	PACER800-676-6856IR
JUDITH BELL	05/04/2018	05/07/2018	05/07/2018	\$	55.90	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLLS*APOCC VISB
KELLY ROHRER	05/04/2018	05/04/2018	05/04/2018	\$	-	BALANCING ENTRY TAX	VZWRLLS*APOCC VISB
KELLY ROHRER	05/04/2018	05/04/2018	05/04/2018	\$	(1.84)	AMERICAN BAR ASSOCIATI	AMERICAN BAR ASSOCIATI
KIMBERLY ACKMANN	05/22/2018	05/24/2018	05/24/2018	\$	42.00	320 GROCERY	320 GROCERY
KIMBERLY PONDER	05/16/2018	05/17/2018	05/17/2018	\$	219.39	INDEED	INDEED
MELINDA IDELL	05/01/2018	05/02/2018	05/02/2018	\$			

MELINDA IDELL	05/01/2018	05/02/2018	\$	244.18	SPLIT - HYATT PLACE BLOOMINGTON/NORMAL,NORM	EXPEDIA 7349302418493
MELINDA IDELL	05/01/2018	05/03/2018	\$	135.00	ISU CONFERENCES	ISU CONFERENCES
MICHAEL MACIAS	05/04/2018	05/07/2018	\$	35.90	J P COOKE COMPANY - EC	J P COOKE COMPANY - EC
MICHAEL LUNDBLADE	05/01/2018	05/02/2018	\$	26.73	OLE SALTY'S OF ROCKFORD	OLE SALTY'S OF ROCKFORD
MICHAEL LUNDBLADE	05/04/2018	05/07/2018	\$	3.11	USPS PO 1667740520	USPS PO 1667740520
MICHAEL LUNDBLADE	05/08/2018	05/09/2018	\$	92.96	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MIKE ACKERMAN	05/02/2018	05/03/2018	\$	11.98	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
PATRICK MADIGAN	05/02/2018	05/03/2018	\$	25.13	INDEED	INDEED
PATRICK MADIGAN	05/01/2018	05/03/2018	\$	219.00	RED DOT STORAGE 9, LLC	RED DOT STORAGE 9, LLC
PATRICK MADIGAN	05/01/2018	05/03/2018	\$	174.00	MIDWEST SELF STORAGE	MIDWEST SELF STORAGE
PATRICK MADIGAN	05/03/2018	05/07/2018	\$	704.24	HILTON	HILTON
PATRICK MADIGAN	05/03/2018	05/07/2018	\$	704.24	HILTON	HILTON
PATRICK MADIGAN	05/15/2018	05/15/2018	\$	237.85	COMCAST CHICAGO	COMCAST CHICAGO
PATRICK MADIGAN	05/19/2018	05/21/2018	\$	80.67	SPLIT - EXERGEN TEMPORAL ARTERY THERMOMETER	AMAZON MKTPLACE PMTS
PATRICK MADIGAN	05/21/2018	05/22/2018	\$	31.00	SPLIT - SUBSCRIPTION RENEWAL	SMK*SURVEYMONKEY.COM
PATRICK MADIGAN	05/23/2018	05/23/2018	\$	94.50	COMCAST CHICAGO	COMCAST CHICAGO
PATRICK MADIGAN	05/22/2018	05/23/2018	\$	19.95	J2 EFAX SERVICES	J2 EFAX SERVICES
REBECCA HEASLIP	05/03/2018	05/03/2018	\$	90.49	SPLIT - FITUWORK 4 PACKS COMPATIBLE REPLACE	AMAZON MKTPLACE PMTS
REBECCA HEASLIP	05/03/2018	05/07/2018	\$	22.08	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	05/06/2018	05/08/2018	\$	8.62	SPLIT - NEWSPAPER SUBSCRIPTION	DIGITAL NEWSPAPER SUBS
REBECCA HEASLIP	05/11/2018	05/14/2018	\$	325.44	DOUBLETREE	DOUBLETREE
REBECCA HEASLIP	05/14/2018	05/15/2018	\$	274.59	QUALITY INNS	QUALITY INNS
REBECCA HEASLIP	05/14/2018	05/15/2018	\$	274.59	QUALITY INNS	QUALITY INNS
REBECCA HEASLIP	05/16/2018	05/17/2018	\$	399.64	OFFICE CHAIRS ON SALE	OFFICE CHAIRS ON SALE
REBECCA HEASLIP	05/17/2018	05/18/2018	\$	49.36	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	05/25/2018	05/25/2018	\$	8.31	SPLIT - TRIPP LTE VGA COAX MONITOR CABLE,	AMAZON MKTPLACE PMTS
REBECCA HEASLIP	05/24/2018	05/28/2018	\$	46.55	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	05/24/2018	05/28/2018	\$	39.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	05/24/2018	05/28/2018	\$	33.25	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	05/24/2018	05/28/2018	\$	84.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	05/29/2018	05/29/2018	\$	142.85	COMCAST CHICAGO	COMCAST CHICAGO
RITA BRAVO	05/24/2018	05/24/2018	\$	537.69	WESTIN	WESTIN
RITA BRAVO	05/23/2018	05/24/2018	\$	1,515.40	HAMILTON HOTEL DC	HAMILTON HOTEL DC
RITA BRAVO	05/23/2018	05/24/2018	\$	75.00	NATIONAL DISTRICT ATTO	NATIONAL DISTRICT ATTO
RITA BRAVO	05/24/2018	05/25/2018	\$	975.00	NATIONAL DISTRICT ATTO	NATIONAL DISTRICT ATTO
RITA BRAVO	05/23/2018	05/25/2018	\$	23.00	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	05/23/2018	05/25/2018	\$	23.00	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	05/23/2018	05/25/2018	\$	37.00	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	05/23/2018	05/25/2018	\$	536.40	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	05/25/2018	05/28/2018	\$	62.00	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	05/25/2018	05/28/2018	\$	42.00	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	05/25/2018	05/28/2018	\$	317.40	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	05/24/2018	05/28/2018	\$	695.00	AGACL	AGACL
RONALD DEAN	04/30/2018	05/01/2018	\$	8.75	USPS PO 1667740520	USPS PO 1667740520
RONALD DEAN	04/30/2018	05/01/2018	\$	7.38	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/02/2018	05/03/2018	\$	21.52	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/02/2018	05/03/2018	\$	65.80	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/03/2018	05/04/2018	\$	101.28	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/03/2018	05/04/2018	\$	5.94	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/07/2018	05/08/2018	\$	34.88	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/08/2018	05/09/2018	\$	6.72	WM SUPERCENTER #1955	WM SUPERCENTER #1955

RONALD DEAN	05/10/2018	05/11/2018	\$	127.95	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
RONALD DEAN	05/10/2018	05/11/2018	\$	11.99	CVS/PHARMACY #08536	CVS/PHARMACY #08536
RONALD DEAN	05/11/2018	05/14/2018	\$	8.82	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/11/2018	05/14/2018	\$	1.47	WM SUPERCENTER #1490	WM SUPERCENTER #1490
RONALD DEAN	05/16/2018	05/17/2018	\$	58.82	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/17/2018	05/18/2018	\$	5.88	WAL-MART #1490	WAL-MART #1490
RONALD DEAN	05/18/2018	05/21/2018	\$	11.88	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	05/21/2018	05/22/2018	\$	27.45	USPS PO 1667750529	USPS PO 1667750529
RONALD DEAN	05/22/2018	05/23/2018	\$	42.51	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/24/2018	05/25/2018	\$	7.72	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	05/24/2018	05/25/2018	\$	10.37	SPLIT - 1420X2ASTMF879HEXDRIVEGRADE188STAIN	FASTENAL COMPANYP01
RONALD DEAN	05/25/2018	05/28/2018	\$	11.97	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	05/25/2018	05/28/2018	\$	2.01	SPLIT - 1032X58PHILLIPSDRIVEFLATHEADGRADE18	FASTENAL COMPANYP01
RONALD DEAN	05/30/2018	05/31/2018	\$	59.82	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RYAN KERCH	05/15/2018	05/16/2018	\$	21.80	WM SUPERCENTER #1955	WM SUPERCENTER #1955
SANDRA MARTELL	05/02/2018	05/04/2018	\$	36.54	BP#9656307ZAYNAH PEQPS	BP#9656307ZAYNAH PEQPS
SANDRA MARTELL	05/04/2018	05/07/2018	\$	30.88	SHELL OIL 574427549QPS	SHELL OIL 574427549QPS
SANDRA MARTELL	05/04/2018	05/07/2018	\$	243.82	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR
SANDRA MARTELL	05/03/2018	05/07/2018	\$	79.10	CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS
SARAH STROMBERG	05/09/2018	05/10/2018	\$	46.98	CTS*FRONTIER ONLINEPAY	CTS*FRONTIER ONLINEPAY
SCOTT LEWANDOWSKI	05/11/2018	05/14/2018	\$	22.06	WM SUPERCENTER #1955	WM SUPERCENTER #1955
SCOTT LEWANDOWSKI	05/28/2018	05/29/2018	\$	11.68	WAL-MART #1955	WAL-MART #1955
SIERRA KELLEN	05/17/2018	05/18/2018	\$	23.78	SPLIT - PILOT G2 RETRACTABLE PREMIUM GEL IN	AMAZON MKTPLACE PMTS
SIERRA KELLEN	05/17/2018	05/18/2018	\$	12.59	SPLIT - TOMBOW MONO MINI CORRECTION TAPE, 1	AMAZON MKTPLACE PMTS
SIERRA KELLEN	05/17/2018	05/18/2018	\$	4.99	SPLIT - AMAZONBASICS AAA PERFORMANCE ALKALI	AMAZON MKTPLACE PMTS
SIERRA KELLEN	05/17/2018	05/18/2018	\$	14.59	SPLIT - BEBONCOOL RF 2.4GHZ WIRELESS PRESEN	AMAZON MKTPLACE PMTS
SIERRA KELLEN	05/17/2018	05/18/2018	\$	6.51	SPLIT - SHARPIE 30001 PERMANENT MARKERS, FI	AMAZON MKTPLACE PMTS
SIERRA KELLEN	05/16/2018	05/18/2018	\$	227.40	DELTA	DELTA
SIERRA KELLEN	05/23/2018	05/23/2018	\$	87.98	SPLIT - HP 952XL BLACK HIGH YIELD ORIGINAL	AMAZON.COM
SIERRA KELLEN	05/22/2018	05/23/2018	\$	(9.44)	RENAISSANCE HOTELS	RENAISSANCE HOTELS
SIERRA KELLEN	05/22/2018	05/23/2018	\$	(28.32)	RENAISSANCE HOTELS	RENAISSANCE HOTELS
SIERRA KELLEN	05/22/2018	05/23/2018	\$	(18.82)	RENAISSANCE HOTELS	RENAISSANCE HOTELS
SIERRA KELLEN	05/22/2018	05/23/2018	\$	(214.16)	RENAISSANCE HOTELS	RENAISSANCE HOTELS
SIERRA KELLEN	05/22/2018	05/23/2018	\$	(192.51)	RENAISSANCE HOTELS	RENAISSANCE HOTELS
SIERRA KELLEN	05/22/2018	05/23/2018	\$	(222.04)	RENAISSANCE HOTELS	RENAISSANCE HOTELS
SIERRA KELLEN	05/22/2018	05/23/2018	\$	(222.04)	RENAISSANCE HOTELS	RENAISSANCE HOTELS
SIERRA KELLEN	05/22/2018	05/23/2018	\$	125.78	SPLIT - HP N9K27AN#140 952 CYAN, MAGENTA &	AMAZON.COM
SIERRA MULLINS	05/02/2018	05/02/2018	\$	81.77	PAPA JOHN'S #00828	PAPA JOHN'S #00828
SIERRA MULLINS	05/01/2018	05/02/2018	\$	4.29	VALLI PRODUCE	VALLI PRODUCE
SIERRA MULLINS	05/12/2018	05/14/2018	\$	266.05	RED ROOF INNS	RED ROOF INNS
SIERRA MULLINS	05/14/2018	05/15/2018	\$	35.03	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
SIERRA MULLINS	05/21/2018	05/22/2018	\$	32.49	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
SIERRA MULLINS	05/21/2018	05/22/2018	\$	123.17	HOMEWOOD SUITES	HOMEWOOD SUITES
SIERRA MULLINS	05/12/2018	05/14/2018	\$	24.70	LOGMEIN*GOTOMYPC	LOGMEIN*GOTOMYPC
SIERRA MULLINS	05/19/2018	05/21/2018	\$	24.70	LOGMEIN*GOTOMYPC	LOGMEIN*GOTOMYPC
SIERRA MULLINS	05/19/2018	05/21/2018	\$	24.70	LOGMEIN*GOTOMYPC	LOGMEIN*GOTOMYPC
STEPHANIE BAHLING	05/18/2018	05/21/2018	\$	(158.36)	HOLIDAY INNS	HOLIDAY INNS
STEPHANIE BAHLING	05/23/2018	05/24/2018	\$	-	SPLIT - SALES TAX REFUND	OFFICEMAX/DEPOT 6869
STEPHANIE BAHLING	05/23/2018	05/24/2018	\$	(3.60)	BALANCING ENTRY AMOUNT	OFFICEMAX/DEPOT 6869
STEPHANIE BAHLING	05/23/2018	05/24/2018	\$	-	BALANCING ENTRY TAX	OFFICEMAX/DEPOT 6869
STEPHANIE BAHLING	05/23/2018	05/24/2018	\$	20.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN

TERRI HILLEMANN	05/11/2018	05/14/2018	\$	107.96	VILLAGE GREEN NURSERY	VILLAGE GREEN NURSERY
THOMAS JAKEWAY	05/04/2018	05/04/2018	\$	247.34	COMCAST CHICAGO	COMCAST CHICAGO
THOMAS JAKEWAY	05/17/2018	05/21/2018	\$	10.00	UNITED AIRLINES	UNITED AIRLINES
THOMAS JAKEWAY	05/17/2018	05/21/2018	\$	10.00	UNITED AIRLINES	UNITED AIRLINES
THOMAS JAKEWAY	05/17/2018	05/21/2018	\$	7.00	UNITED AIRLINES	UNITED AIRLINES
THOMAS JAKEWAY	05/17/2018	05/21/2018	\$	7.00	UNITED AIRLINES	UNITED AIRLINES
THOMAS JAKEWAY	05/17/2018	05/21/2018	\$	340.40	UNITED AIRLINES	UNITED AIRLINES
THOMAS JAKEWAY	05/17/2018	05/21/2018	\$	340.40	UNITED AIRLINES	UNITED AIRLINES
TODD HUGHES	05/01/2018	05/02/2018	\$	64.61	SPLIT - +MS SURFACE POWER SUPPLY 65W	CDW GOVT #MPPD4002
TODD HUGHES	05/01/2018	05/02/2018	\$	44.99	SPLIT - APC BACK-UPS 550VA UPS BATTERY BACK	AMAZON MKTPLACE PMTS
TODD HUGHES	05/01/2018	05/02/2018	\$	45.97	SPLIT - UPBRIGHT NEW 48V AC / DC ADAPTER FO	AMAZON MKTPLACE PMTS
TODD HUGHES	04/30/2018	05/02/2018	\$	(5,845.50)	GLOBALKNOWLEDGETRAININ	GLOBALKNOWLEDGETRAININ
TODD HUGHES	05/02/2018	05/03/2018	\$	380.24	SPLIT - +ADO ACRO PRO DC 20*17 AOO	CDW GOVT #MPJ3993
TODD HUGHES	05/03/2018	05/04/2018	\$	335.13	SPLIT - +APC REPLACEMENT BATTT RBC43	CDW GOVT #MPS5235
TODD HUGHES	05/04/2018	05/07/2018	\$	99.00	USTREAM TV	USTREAM TV
TODD HUGHES	05/07/2018	05/08/2018	\$	59.95	CRIMINALBACKGROUNDRCO	CRIMINALBACKGROUNDRCO
TODD HUGHES	05/08/2018	05/09/2018	\$	249.95	EXPERTS EXCHANGE LLC	EXPERTS EXCHANGE LLC
TODD HUGHES	05/10/2018	05/10/2018	\$	26.07	SPLIT - STARTECH COM TRAVEL AV ADAPTER: 2-	AMAZON MKTPLACE PMTS
TODD HUGHES	05/10/2018	05/11/2018	\$	29.95	FINDRFP.COM	FINDRFP.COM
TODD HUGHES	05/10/2018	05/11/2018	\$	33.99	BESTBUYCOM805543000515	BESTBUYCOM805543000515
TODD HUGHES	05/12/2018	05/14/2018	\$	6.95	START MEETING	START MEETING
TODD HUGHES	05/11/2018	05/15/2018	\$	(107.89)	SPLIT - HP BATTERY	ENTRE COMPUTER SOLLUTIO
TODD HUGHES	05/11/2018	05/15/2018	\$	215.78	BALANCING ENTRY AMOUNT	ENTRE COMPUTER SOLLUTIO
TODD HUGHES	05/17/2018	05/18/2018	\$	29.97	DRI*CRASHPLAN FOR SB	DRI*CRASHPLAN FOR SB
TODD HUGHES	05/24/2018	05/24/2018	\$	676.20	LOGMEIN*GOTOMEETING	LOGMEIN*GOTOMEETING
TODD KISNER	05/09/2018	05/10/2018	\$	35.50	NICOR GAS BILL	NICOR GAS BILL
TODD KISNER	05/09/2018	05/10/2018	\$	538.77	NICOR GAS BILL	NICOR GAS BILL
TODD KISNER	05/09/2018	05/16/2018	\$	71.95	NICOR GAS BILL	NICOR GAS BILL
TODD KISNER	05/15/2018	05/17/2018	\$	1.00	SPLIT - ELECTRIC POWER	COMED PAYMENT
TODD KISNER	05/16/2018	05/17/2018	\$	299.50	BALANCING ENTRY AMOUNT	COMED PAYMENT
TODD KISNER	05/16/2018	05/17/2018	\$	-	BALANCING ENTRY TAX	COMED PAYMENT
TODD KISNER	05/16/2018	05/17/2018	\$	604.41	UNITED AIRLINES	UNITED AIRLINES
TODD MARSHALL	05/23/2018	05/25/2018	\$	109.00	ADVANCED REHABILITATIO	ADVANCED REHABILITATIO
TOMMI SUE KELLING	05/16/2018	05/21/2018	\$	9.00	SPLIT - UNPAIDTOLL	IL TOLLWAY - WEB - UNP
WILLIAM HINTZ	05/17/2018	05/18/2018	\$	11.18	SPLIT - AMERICAN TOMBOW 68721 TOMBOW MONO H	AMAZON MKTPLACE PMTS
WILLIAM HINTZ	05/17/2018	05/18/2018	\$	17.17	SPLIT - UNIVERSAL LASER PRINTER PERMANENT L	AMAZON MKTPLACE PMTS
WILLIAM HINTZ	05/24/2018	05/25/2018	\$	515.13	ASD, INC.	ASD, INC.
WINNEBAGO COUNTY	05/25/2018	05/25/2018	\$	(40,911.14)	AUTO PAYMENT DEDUCTION	