

NAME	TRANSACTION DATE	POSTING DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ADAM LEE	08/02/2018	08/03/2018	\$ 158.63	GAC ENTERPRISE INC	GAC ENTERPRISE INC
ADAM LEE	08/15/2018	08/16/2018	\$ 10.00	FAMILY DOLLAR #6903	FAMILY DOLLAR #6903
ADAM LEE	08/16/2018	08/17/2018	\$ (0.75)	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ANN JOHNS	08/15/2018	08/16/2018	\$ (0.16)	ROCKFORD OFFICE SUPPLY	ROCKFORD OFFICE SUPPLY
ANN JOHNS	08/29/2018	08/31/2018	\$ 280.00	AMTRAK TEL2417700055811	AMTRAK TEL2417700055811
BARBARA MORRIS	08/01/2018	08/02/2018	\$ 200.00	SPLIT - OC AEROSOL INSTRUTOR COUR	SAFARILAND TRAINING GR
BARBARA MORRIS	08/07/2018	08/09/2018	\$ 155.94	COUNTRY INN BY CARLSON	COUNTRY INN BY CARLSON
BARBARA MORRIS	08/09/2018	08/10/2018	\$ 100.00	SPLIT - OC AEROSOL INSTRUTOR COUR	SAFARILAND TRAINING GR
BARBARA MORRIS	08/10/2018	08/13/2018	\$ 40.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
BARBARA MORRIS	08/17/2018	08/20/2018	\$ (474.00)	SPLIT - INVINVOICE	OFFICE CHAIR AT WORK
BARBARA MORRIS	08/17/2018	08/20/2018	\$ 948.00	BALANCING ENTRY AMOUNT	OFFICE CHAIR AT WORK
BARBARA MORRIS	08/17/2018	08/20/2018	\$ -	BALANCING ENTRY TAX	OFFICE CHAIR AT WORK
BARBARA MORRIS	08/25/2018	08/26/2018	\$ 40.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
BARBARA MORRIS	08/27/2018	08/27/2018	\$ 40.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
BARBARA MORRIS	08/27/2018	08/27/2018	\$ 59.60	WALMART.COM	WALMART.COM
BARBARA MORRIS	08/28/2018	08/30/2018	\$ 126.99	SPLIT - TONER LASERJET 26A BLACK	OFFICE DEPOT #2336
BARBARA MORRIS	08/28/2018	08/30/2018	\$ 169.99	SPLIT - LASERJET, M402N	OFFICE DEPOT #2336
BARBARA MORRIS	08/28/2018	08/30/2018	\$ 29.99	SPLIT - 2YR REPL PRINTER 150-199.99	OFFICE DEPOT #2336
BARRY GARDNER	08/28/2018	08/30/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/02/2018	08/03/2018	\$ 7.10	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/06/2018	08/07/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/06/2018	08/07/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/08/2018	08/09/2018	\$ 7.10	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/22/2018	08/23/2018	\$ 7.10	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/22/2018	08/23/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/30/2018	08/31/2018	\$ 7.10	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/30/2018	08/31/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/30/2018	08/31/2018	\$ 7.41	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	08/30/2018	08/31/2018	\$ 8.42	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	08/30/2018	08/31/2018	\$ 8.42	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	08/30/2018	08/31/2018	\$ 8.42	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	08/30/2018	08/31/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/30/2018	08/31/2018	\$ 6.70	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
CHERYL FLOYD	08/01/2018	08/02/2018	\$ 96.88	INDEED	USPS.COM CLICKNSHIP
CHRISTOPHER DORN BUSH	08/14/2018	08/15/2018	\$ 398.00	NIU OUTREACH	INDEED
CHRISTOPHER DORN BUSH	08/01/2018	08/03/2018	\$ 11.27	SPLIT - STAPLE 3/8"	NIU OUTREACH
CHRISTOPHER DORN BUSH	08/01/2018	08/03/2018	\$ 11.27	SPLIT - STAPLE 3/8"	NIU OUTREACH
CHRISTOPHER DORN BUSH	08/01/2018	08/03/2018	\$ 15.97	SPLIT - PRO HAT	THE HOME DEPOT #1928
CHRISTOPHER DORN BUSH	08/01/2018	08/03/2018	\$ 7.79	SPLIT - STAKES	THE HOME DEPOT #1928
CHRISTOPHER DORN BUSH	08/01/2018	08/03/2018	\$ 7.79	SPLIT - STAKES	THE HOME DEPOT #1928
CHRISTOPHER DORN BUSH	08/01/2018	08/03/2018	\$ 7.79	SPLIT - STAKES	THE HOME DEPOT #1928
CHRISTOPHER DORN BUSH	08/01/2018	08/03/2018	\$ 7.79	SPLIT - STAKES	THE HOME DEPOT #1928
CHRISTOPHER DORN BUSH	08/01/2018	08/03/2018	\$ 7.79	SPLIT - STAKES	THE HOME DEPOT #1928
CHRISTOPHER DORN BUSH	08/01/2018	08/03/2018	\$ 19.97	SPLIT - STAPLE GUN	THE HOME DEPOT #1928
CHRISTOPHER DORN BUSH	08/01/2018	08/03/2018	\$ 19.97	SPLIT - STAPLE GUN	THE HOME DEPOT #1928
CHRISTOPHER DORN BUSH	08/15/2018	08/20/2018	\$ (108.33)	SPLIT - PARTS	THE HOME DEPOT #1928
CURTIS SHEFFIELD	07/31/2018	08/20/2018	\$ 216.66	BALANCING ENTRY AMOUNT	ITSAVVY
CURTIS SHEFFIELD	08/02/2018	08/03/2018	\$ 177.90	SPLIT - 120V/60 HZ ENCAPSULATED COIL KIT (6	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	08/03/2018	08/03/2018	\$ 37.00	PAYPAL *ROLLSCORPOR	PAYPAL *ROLLSCORPOR
CURTIS SHEFFIELD	08/03/2018	08/06/2018	\$ 50.00	SIGNS NOW	SIGNS NOW
CURTIS SHEFFIELD	08/02/2018	08/06/2018	\$ 6.88	SPLIT - PW GO 6	THE HOME DEPOT #1928

Curtis Sheffield 9/10/18

CURTIS SHEFFIELD	08/02/2018	08/06/2018	\$	6.88	SPLIT - PW GO 6	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/02/2018	08/06/2018	\$	28.98	SPLIT - TOILET CAD	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/08/2018	08/09/2018	\$	11.70	SPLIT - 30-8603-BU	NEWARK US 00000075
CURTIS SHEFFIELD	08/07/2018	08/09/2018	\$	4.39	SPLIT - B&D REPLACE CAP FOR AF100RC-100-P	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/07/2018	08/09/2018	\$	17.94	SPLIT - SDS+DRILLBIT 3/16"X6" HEXHC2312 BOS	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/07/2018	08/09/2018	\$	12.54	SPLIT - SDS+DRILLBIT 5/32"X6" HC2001 BOSCH	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/08/2018	08/10/2018	\$	32.97	SPLIT - 5"RIGID MO RUBBER CASTER 3163	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/08/2018	08/10/2018	\$	59.88	SPLIT - 5"SWIVEL MO RUBBER CASTER3159	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/10/2018	08/13/2018	\$	121.40	ATLANTA LIGHT BULBS	ATLANTA LIGHT BULBS
CURTIS SHEFFIELD	08/09/2018	08/13/2018	\$	(636.00)	SPLIT - PARTS	WATCO INDUSTRIAL FLO
CURTIS SHEFFIELD	08/09/2018	08/13/2018	\$	1,272.00	BALANCING ENTRY AMOUNT	WATCO INDUSTRIAL FLO
CURTIS SHEFFIELD	08/15/2018	08/17/2018	\$	9.98	SPLIT - BIG DUST PAN 911 RED	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2018	08/17/2018	\$	9.99	SPLIT - LARGE ANGLE BROOM 904/996/993	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2018	08/17/2018	\$	25.94	SPLIT - #24 COTTON MOP W/ HANDLE 780/ U716-	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2018	08/17/2018	\$	14.98	SPLIT - LOBBY BROOM & DUST PAN 919	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2018	08/17/2018	\$	11.66	SPLIT - POWER GRAB ON A ROLL 0.75" X 60"	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2018	08/17/2018	\$	13.48	SPLIT - GORILLA MOUNTING TAPE BLK6055002 1"	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2018	08/17/2018	\$	59.88	SPLIT - 5"SWIVEL MO RUBBER CASTER3159	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2018	08/17/2018	\$	43.96	SPLIT - 5"RIGID MO RUBBER CASTER 3163	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/17/2018	08/20/2018	\$	(18.61)	SPLIT - MENARD REBATE	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/17/2018	08/20/2018	\$	406.00	AXIS COMMUNICATIONS, 1	AXIS COMMUNICATIONS, 1
CURTIS SHEFFIELD	08/17/2018	08/20/2018	\$	17.00	SPLIT - VEP24US12	NEWARK US 00000075
CURTIS SHEFFIELD	08/17/2018	08/20/2018	\$	1.00	SPLIT - VEP PLUG US	NEWARK US 00000075
CURTIS SHEFFIELD	08/17/2018	08/20/2018	\$	9.60	BALANCING ENTRY AMOUNT	NEWARK US 00000075
CURTIS SHEFFIELD	08/17/2018	08/20/2018	\$	13.75	UPS*1ZMTF8490329824052	UPS*1ZMTF8490329824052
CURTIS SHEFFIELD	08/16/2018	08/20/2018	\$	40.48	SPLIT - 6"X25 SILVER INSULDUCT-R8SPC625R8W	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/16/2018	08/20/2018	\$	4.49	SPLIT - 6" FLEX PIPE CONECTR 30GA 99406000R	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/16/2018	08/20/2018	\$	7.97	SPLIT - 48" HVY-D TIE UV 10/BAG 45-548UVBSP	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/20/2018	08/21/2018	\$	144.99	SPLIT - BACK-UPS XS 1500 VA TOWER	B&H PHOTO 800-606-696
CURTIS SHEFFIELD	08/20/2018	08/21/2018	\$	1,069.90	SPLIT - V176L B 17" LED MONITOR	B&H PHOTO 800-606-696
CURTIS SHEFFIELD	08/21/2018	08/22/2018	\$	30.02	ROBERT BROOKE & ASSOCI	ROBERT BROOKE & ASSOCI
CURTIS SHEFFIELD	08/20/2018	08/22/2018	\$	227.00	AXIS COMMUNICATIONS, 1	AXIS COMMUNICATIONS, 1
CURTIS SHEFFIELD	08/23/2018	08/23/2018	\$	13.75	UPS*1ZMTF8490324627266	UPS*1ZMTF8490324627266
CURTIS SHEFFIELD	08/23/2018	08/23/2018	\$	13.15	UPS*1ZMTF8490312178621	UPS*1ZMTF8490312178621
CURTIS SHEFFIELD	08/22/2018	08/23/2018	\$	144.99	SPLIT - BACK-UPS XS 1500 VA TOWER	B&H PHOTO 800-606-696
CURTIS SHEFFIELD	08/21/2018	08/23/2018	\$	600.40	ZONATHERM PRODUCTS	ZONATHERM PRODUCTS
CURTIS SHEFFIELD	08/23/2018	08/27/2018	\$	23.92	SPLIT - DUCK DBL SIDED FOAM TAPE .75" X 10'	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/23/2018	08/27/2018	\$	13.48	SPLIT - GORILLA MOUNTING TAPE BLK6055002 1"	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/23/2018	08/27/2018	\$	394.73	COLTON INDUSTRIES INC	COLTON INDUSTRIES INC
CURTIS SHEFFIELD	08/28/2018	08/29/2018	\$	47.92	SPLIT - SELLARS BLUE TOWEL 6-PACK	LOWES #00191*
CURTIS SHEFFIELD	08/28/2018	08/29/2018	\$	31.96	SPLIT - ELECTRODE 1/8 E7018 AC 5LB CARTON	LOWES #00191*
CURTIS SHEFFIELD	08/28/2018	08/29/2018	\$	3.98	SPLIT - DB OUTLET PLG CVRS 24-CT	LOWES #00191*
CURTIS SHEFFIELD	08/28/2018	08/30/2018	\$	64.80	ALLFUSES COM	ALLFUSES COM
CURTIS SHEFFIELD	08/30/2018	08/31/2018	\$	202.75	CASTERDEPOT	CASTERDEPOT
CURTIS SHEFFIELD	08/30/2018	08/31/2018	\$	59.43	SPLIT - NESTLE PURE LIFE JUNIORS PURIFIED 8	STAPLES DIRECT
CURTIS SHEFFIELD	08/30/2018	08/31/2018	\$	(4.90)	BALANCING ENTRY AMOUNT	STAPLES DIRECT
CURTIS SHEFFIELD	08/30/2018	08/24/2018	\$	175.00	IL PUBLIC HEALTH ASSOC	IL PUBLIC HEALTH ASSOC
CYNTHIA HALL	08/09/2018	08/10/2018	\$	17.99	SPLIT - CH DIGS UA-VH121 R	WWW/NEWEGG.COM
DANIEL MAGERS	08/09/2018	08/10/2018	\$	13.18	BALANCING ENTRY AMOUNT	WWW/NEWEGG.COM
DANIEL MAGERS	08/16/2018	08/17/2018	\$	199.00	SPLIT - SEMINAR INV-24201073	FREDPRYOR CAREERTRACK
DANIEL MAGERS	08/16/2018	08/17/2018	\$	199.00	SPLIT - SEMINAR INV-24201081	FREDPRYOR CAREERTRACK
DANIEL MAGERS	08/22/2018	08/23/2018	\$	42.50	VAN GALDER BUS COMPANY	VAN GALDER BUS COMPANY
DANIEL MAGERS	08/22/2018	08/23/2018	\$	815.92	TRAVELCITY*7375036344	TRAVELCITY*7375036344
DANIEL MAGERS	08/22/2018	08/24/2018	\$	124.20	ALASKA AIRLINES INC.	ALASKA AIRLINES INC.

DANIEL MAGERS	08/22/2018	08/24/2018	\$	143.20	DELTA	DELTA
DANIELLE BUSS	08/03/2018	08/03/2018	\$	38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	08/03/2018	08/03/2018	\$	38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	08/04/2018	08/06/2018	\$	38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	08/10/2018	08/10/2018	\$	38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	08/10/2018	08/10/2018	\$	38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	08/28/2018	08/29/2018	\$	180.90	WWW.WORKPLACEPRO.C	WWW.WORKPLACEPRO.C
DANIELLE BUSS	08/29/2018	08/30/2018	\$	124.00	AANAC	AANAC
DANIELLE BUSS	08/29/2018	08/30/2018	\$	124.00	AANAC	AANAC
DANIELLE BUSS	08/29/2018	08/30/2018	\$	200.00	CERTIFIED MAIL ENVELOP	CERTIFIED MAIL ENVELOP
DANIELLE BUSS	08/31/2018	08/31/2018	\$	38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DANIELLE BUSS	08/31/2018	08/31/2018	\$	38.95	EQF*TALX CORPORATION	EQF*TALX CORPORATION
DEBORAH GRINNELL	07/31/2018	08/01/2018	\$	117.72	FLEET SAFETY SUPPLY	FLEET SAFETY SUPPLY
DEBORAH GRINNELL	08/01/2018	08/02/2018	\$	24.99	SPLIT - NETGEAR 8-PORT FAST ETHERNET UNMANA	AMAZON.COM
DEBORAH GRINNELL	08/01/2018	08/02/2018	\$	13.99	SPLIT - AMAZONBASICS DISPLAYPORT TO HDMI CA	AMAZON.COM
DEBORAH GRINNELL	08/02/2018	08/03/2018	\$	143.40	CASEYS ROSCOE	AMAZON.COM
DEBORAH GRINNELL	08/02/2018	08/06/2018	\$	39.94	ALDI 40073	ALDI 40073
DEBORAH GRINNELL	07/31/2018	08/07/2018	\$	151.55	MARATHON EQUIPMENT INC	MARATHON EQUIPMENT INC
EDDIE JACKSON	08/20/2018	08/20/2018	\$	69.78	SPLIT - GARMIN 010-01532-0F BLACK DRIVE 5"	AMZN MKTP US
EDDIE JACKSON	08/06/2018	08/07/2018	\$	72.36	WM SUPERCENTER #5398	WM SUPERCENTER #5398
EMILY BENHKE	08/23/2018	08/24/2018	\$	78.22	WM SUPERCENTER #5398	WM SUPERCENTER #5398
EMILY BENHKE	08/08/2018	08/09/2018	\$	1,170.00	EB 2018 ILLINOIS ASSO	EB 2018 ILLINOIS ASSO
FRANK HANEY	08/22/2018	08/29/2018	\$	585.00	EB 2018 ILLINOIS ASSO	EB 2018 ILLINOIS ASSO
HELENA MONTANA	08/22/2018	08/23/2018	\$	76.71	STOCKHOLM INN	STOCKHOLM INN
JENNIFER STACY	08/26/2018	08/27/2018	\$	97.64	SPLIT - VERBATIM CDR 700MB 80 MINUTE 52X R	AMAZON.COM
KELLY ROHRER	08/02/2018	08/02/2018	\$	195.00	NNA SERVICES LLC	NNA SERVICES LLC
KELLY ROHRER	08/02/2018	08/02/2018	\$	58.39	SPLIT - SWINGLINE 90002 HIGH-CAPACITY HEAVY	AMAZON.COM
KELLY ROHRER	08/04/2018	08/06/2018	\$	55.80	SPLIT - 8152622550.17TH CIRCUIT COURT	VZWRUSS*APOCC VISB
KELLY ROHRER	08/06/2018	08/06/2018	\$	-	BALANCING ENTRY TAX	VZWRUSS*APOCC VISB
KELLY ROHRER	08/08/2018	08/07/2018	\$	193.99	SPLIT - +HP OFFICEJET PRO 8710 AIOPRINTER	CDW GOVT #NQT8170
KELLY ROHRER	08/10/2018	08/13/2018	\$	219.98	SPLIT - AMAZONBASICS HIGH-BACK EXECUTIVE CH	AMAZON.COM
KELLY ROHRER	08/10/2018	08/13/2018	\$	14.35	SPLIT - AVERY 14230 MINI BINDER FILLER PAPER	AMAZON.COM
KELLY ROHRER	08/10/2018	08/13/2018	\$	68.13	SPLIT - SAMSILL 3 RING MINI STORAGE BINDERS	AMAZON.COM
KELLY ROHRER	08/14/2018	08/15/2018	\$	24.93	SPLIT - +BELKIN DISPLAYPORT TO VGAADAPTER	AMAZON.COM
KELLY ROHRER	08/14/2018	08/15/2018	\$	69.11	SPLIT - +HP SB 90W SMART AC ADAPTER	CDW GOVT #NSX9073
KIMBERLY ACKMANN	08/02/2018	08/03/2018	\$	219.98	SPLIT - AMAZONBASICS HIGH-BACK EXECUTIVE CH	AMAZON.COM
KIMBERLY ACKMANN	08/02/2018	08/03/2018	\$	18.59	SPLIT - SWINGLINE HEAVY DUTY STAPLER, 160 S	AMAZON.COM
KIMBERLY ACKMANN	08/02/2018	08/03/2018	\$	65.89	SPLIT - HP 17A (CF217A) BLACK ORIGINAL TONE	AMAZON.COM
KIMBERLY ACKMANN	08/02/2018	08/03/2018	\$	129.00	SPLIT - HP LASERJET PRO M130FN ALL-IN-ONE L	AMAZON.COM
LORI FANELLO	08/10/2018	08/13/2018	\$	75.00	CCNJOBFAIRSERVICES	AMAZON.COM
LORI FANELLO	08/12/2018	08/22/2018	\$	45.00	ROCKFORDCHAMBER	CCNJOBFAIRSERVICES
MARIA ROGERS	08/29/2018	08/30/2018	\$	500.00	PAYPAL *KANECTYROE	ROCKFORDCHAMBER
MELINDA IDELL	08/23/2018	08/24/2018	\$	15.17	DNH*GODADDY.COM	PAYPAL *KANECTYROE
MICHAEL LUNDBLADE	08/08/2018	08/09/2018	\$	220.54	PBD*ARCH OF DIMES	DNH*GODADDY.COM
MICHAEL LUNDBLADE	08/07/2018	08/02/2018	\$	7.18	FARM & FLEET OF ROCKFO	PBD*ARCH OF DIMES
MICHAEL LUNDBLADE	08/10/2018	08/13/2018	\$	12.99	HARBOR FREIGHT TOOLS 1	FARM & FLEET OF ROCKFO
MICHAEL LUNDBLADE	08/17/2018	08/20/2018	\$	33.35	SPLIT - 51618X34ASTMF835HEXDRIVERBLACKOXIDEF	HARBOR FREIGHT TOOLS 1
MICHAEL LUNDBLADE	08/17/2018	08/20/2018	\$	87.99	FARM & FLEET OF ROCKFO	FASTENAL COMPANY01
MICHAEL LUNDBLADE	08/17/2018	08/20/2018	\$	94.37	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL LUNDBLADE	08/17/2018	08/20/2018	\$	94.37	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL LUNDBLADE	08/17/2018	08/20/2018	\$	139.99	FARM & FLEET OF LVS PR	FARM & FLEET OF ROCKFO
MICHAEL LUNDBLADE	08/23/2018	08/24/2018	\$	29.94	FARM & FLEET OF ROCKFO	FARM & FLEET OF LVS PR
MICHAEL LUNDBLADE	08/24/2018	08/27/2018	\$	150.00	SPLIT - US FLAG COLL/100	FARM & FLEET OF ROCKFO
MICHAEL LUNDBLADE	08/24/2018	08/27/2018	\$	14.70	SPLIT - PRIORITY	USPS PO 1667750529

MICHAEL LUNDBLADE	08/24/2018	08/27/2018	\$	300.00	SPLIT - US FLAG COIL/100	USPS PO 1667750529
MICHAEL LUNDBLADE	08/24/2018	08/27/2018	\$	150.00	SPLIT - US FLAG BKLT/20	USPS PO 1667750529
MICHAEL LUNDBLADE	08/30/2018	08/31/2018	\$	(297.10)	BALANCING ENTRY AMOUNT	USPS PO 1667750529
PATRICK MADIGAN	08/01/2018	08/03/2018	\$	36.00	WM SUPERCENTER #5398	WM SUPERCENTER #5398
PATRICK MADIGAN	08/01/2018	08/03/2018	\$	219.00	RED DOT STORAGE 9, LLC	RED DOT STORAGE 9, LLC
PATRICK MADIGAN	08/05/2018	08/06/2018	\$	174.00	MIDWEST SELF STORAGE	MIDWEST SELF STORAGE
PATRICK MADIGAN	08/03/2018	08/06/2018	\$	99.80	SPLIT - 112 ROLLS, 1300/ROLL 3' X 1" DIREC	AMZN MKTP US
PATRICK MADIGAN	08/10/2018	08/13/2018	\$	93.12	SAMSClub #8297	SAMSClub #8297
PATRICK MADIGAN	08/10/2018	08/13/2018	\$	(12.99)	AMAZON PRIME	AMAZON PRIME
PATRICK MADIGAN	08/09/2018	08/13/2018	\$	(12.99)	AMAZON PRIME	AMAZON PRIME
PATRICK MADIGAN	08/16/2018	08/16/2018	\$	(44.88)	SAMSClub #8297	SAMSClub #8297
PATRICK MADIGAN	08/15/2018	08/15/2018	\$	237.85	COMCAST CHICAGO	COMCAST CHICAGO
PATRICK MADIGAN	08/16/2018	08/16/2018	\$	21.98	SPLIT - ZOOM (PICTURE PUFFIN BOOKS)	AMAZON.COM
PATRICK MADIGAN	08/17/2018	08/20/2018	\$	(0.01)	BALANCING ENTRY AMOUNT	AMZN MKTP US
PATRICK MADIGAN	08/21/2018	08/22/2018	\$	52.72	SPLIT - HEAL THLINK 72956 POTASSIUM HYDROXID	SMK-SURVEYMONKEY.COM
PATRICK MADIGAN	08/21/2018	08/22/2018	\$	31.00	SPLIT - SUBSCRIPTION RENEWAL	TFS-FISHERSCI ECOM CHI
PATRICK MADIGAN	08/21/2018	08/22/2018	\$	4.45	SPLIT - SHIPPING-FUEL SURCHARGE	TFS-FISHERSCI ECOM CHI
PATRICK MADIGAN	08/21/2018	08/22/2018	\$	270.04	SPLIT - MCT N/S 1.5ML YW 500	TFS-FISHERSCI ECOM CHI
PATRICK MADIGAN	08/21/2018	08/22/2018	\$	24.30	SPLIT - SHIPPING AND HANDLING	TFS-FISHERSCI ECOM CHI
PATRICK MADIGAN	08/22/2018	08/22/2018	\$	23.16	BALANCING ENTRY AMOUNT	TFS-FISHERSCI ECOM CHI
PATRICK MADIGAN	08/23/2018	08/23/2018	\$	94.50	COMCAST CHICAGO	COMCAST CHICAGO
PATRICK MADIGAN	08/22/2018	08/23/2018	\$	19.95	J2 EFAX SERVICES	J2 EFAX SERVICES
PATRICK MADIGAN	08/25/2018	08/27/2018	\$	-	SPLIT - SALES TAX PRIMARY	TFS-FISHER SCI CCH
PATRICK MADIGAN	08/25/2018	08/27/2018	\$	(23.16)	BALANCING ENTRY TAX	TFS-FISHER SCI CCH
REBECCA HEASLIP	07/31/2018	08/01/2018	\$	25.48	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	07/31/2018	08/01/2018	\$	367.17	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	08/06/2018	08/07/2018	\$	37.54	SPLIT - LLR61001 - LORELL BRUSHED NICKEL-PL	AMZN MKTP US
REBECCA HEASLIP	08/24/2018	08/27/2018	\$	566.49	BETTYMILLS	BETTYMILLS
REBECCA HEASLIP	08/20/2018	08/21/2018	\$	195.00	EB 2018 ILLINOIS ASSO	EB 2018 ILLINOIS ASSO
REBECCA HEASLIP	08/21/2018	08/22/2018	\$	214.79	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	08/24/2018	08/27/2018	\$	7.62	USPS PO 1667740525	USPS PO 1667740525
REBECCA HEASLIP	08/24/2018	08/27/2018	\$	46.55	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	08/24/2018	08/27/2018	\$	46.55	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	08/24/2018	08/27/2018	\$	39.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	08/24/2018	08/27/2018	\$	26.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	08/24/2018	08/27/2018	\$	19.95	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	08/24/2018	08/27/2018	\$	26.60	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	08/29/2018	08/29/2018	\$	142.85	COMCAST CHICAGO	COMCAST CHICAGO
REBECCA HEASLIP	08/03/2018	08/06/2018	\$	375.93	SPLIT - RESIDENCE INN BY MARRIOTT INDIANAPOL	HOTELS.COM151458297952
RITA BRAVO	08/06/2018	08/07/2018	\$	665.00	HAMPTON INN HOTELS	HAMPTON INN HOTELS
RITA BRAVO	08/14/2018	08/16/2018	\$	55.20	PACER800-676-6856IR	PACER800-676-6856IR
RITA BRAVO	08/24/2018	08/27/2018	\$	399.40	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	08/29/2018	08/29/2018	\$	237.30	WYNDHAM	WYNDHAM
RONALD DEAN	07/31/2018	08/01/2018	\$	(42.00)	UNITED AIRLINES	UNITED AIRLINES
RONALD DEAN	07/31/2018	08/01/2018	\$	(13.99)	SPLIT - STARTER SOLENOID	AUTOZONE #3183
RONALD DEAN	07/31/2018	08/01/2018	\$	27.98	BALANCING ENTRY AMOUNT	AUTOZONE #3183
RONALD DEAN	08/01/2018	08/02/2018	\$	107.64	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/03/2018	08/06/2018	\$	35.76	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	08/07/2018	08/09/2018	\$	39.84	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	08/09/2018	08/09/2018	\$	122.58	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/09/2018	08/09/2018	\$	4.88	WM SUPERCENTER #1955	WM SUPERCENTER #1955

RONALD DEAN	08/09/2018	08/10/2018	\$	9.96	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	08/09/2018	08/10/2018	\$	5.56	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/13/2018	08/14/2018	\$	26.50	SPLIT - 96VNICAD	BATTERIES+BULBS #0284
RONALD DEAN	08/13/2018	08/14/2018	\$	83.70	SPLIT - 6VLEAD	BATTERIES PLUS - #0285
RONALD DEAN	08/13/2018	08/14/2018	\$	11.64	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/14/2018	08/15/2018	\$	31.52	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	08/17/2018	08/20/2018	\$	9.99	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	08/17/2018	08/20/2018	\$	75.65	DEKALB IMPLEMENT COMPA	DEKALB IMPLEMENT COMPA
RONALD DEAN	08/21/2018	08/22/2018	\$	14.92	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/21/2018	08/22/2018	\$	12.00	MOBILITY CONNECTION	MOBILITY CONNECTION
RONALD DEAN	08/22/2018	08/23/2018	\$	11.45	THE UPS STORE 1898	THE UPS STORE 1898
RONALD DEAN	08/23/2018	08/24/2018	\$	29.98	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	08/23/2018	08/24/2018	\$	11.12	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/24/2018	08/27/2018	\$	113.27	DEKALB IMPLEMENT COMPA	DEKALB IMPLEMENT COMPA
RONALD DEAN	08/27/2018	08/28/2018	\$	17.94	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	08/27/2018	08/28/2018	\$	(13.58)	DEKALB IMPLEMENT COMPA	DEKALB IMPLEMENT COMPA
RONALD DEAN	08/29/2018	08/30/2018	\$	3.28	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	08/30/2018	08/31/2018	\$	4.88	WM SUPERCENTER #1955	WM SUPERCENTER #1955
SANDRA MARTELL	08/07/2018	08/08/2018	\$	982.00	APHA ANNUAL MEETING	APHA ANNUAL MEETING
SANDRA MARTELL	08/07/2018	08/08/2018	\$	90.00	ROCKFORDCHAMBER	ROCKFORDCHAMBER
SANDRA MARTELL	08/16/2018	08/17/2018	\$	37.90	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR
SANDRA MARTELL	08/16/2018	08/20/2018	\$	29.49	SHELL OIL 10011067005	SHELL OIL 10011067005
SARAH STROMBERG	08/08/2018	08/09/2018	\$	46.98	CTS*FRONTIER ONLINEPAY	CTS*FRONTIER ONLINEPAY
SCOTT LEWANDOWSKI	07/31/2018	08/01/2018	\$	6.60	SPLIT - THE KOREAN WAR: AN INTERACTIVE MODE	AMAZON.COM
SCOTT LEWANDOWSKI	07/31/2018	08/01/2018	\$	11.98	SPLIT - SERGEANT RECKLESS: THE TRUE STORY O	AMAZON.COM
SCOTT LEWANDOWSKI	08/02/2018	08/02/2018	\$	6.99	SPLIT - KOREA THE FORGOTTEN WAR - 4 DVD SET	AMAZON.COM
SCOTT LEWANDOWSKI	08/02/2018	08/02/2018	\$	9.52	SPLIT - THE START AND END OF THE KOREAN WAR	AMAZON.COM
SCOTT LEWANDOWSKI	08/02/2018	08/02/2018	\$	9.95	SPLIT - THE KOREAN WAR TRIVIA BOOK: INTERES	AMAZON.COM
SCOTT LEWANDOWSKI	07/31/2018	08/02/2018	\$	15.98	SPLIT - 1X4-10' SELECT BOARD GREEN END	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	07/31/2018	08/02/2018	\$	4.96	SPLIT - SLIDE GLIDE+ 3-1/2"ROUND 3955	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	07/31/2018	08/02/2018	\$	6.81	SPLIT - 2"SWIVEL RUBBER CASTER 9477	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	08/09/2018	08/10/2018	\$	3.97	SPLIT - 2"SWIVEL W/BRK RBR CASTER9509	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	08/17/2018	08/20/2018	\$	21.18	SP * FLAGPOLE GEAR	SP * FLAGPOLE GEAR
SCOTT LEWANDOWSKI	08/20/2018	08/22/2018	\$	79.00	WAL-MART #1955	WAL-MART #1955
SCOTT LEWANDOWSKI	08/21/2018	08/22/2018	\$	8.50	USPS PO 1667740520	USPS PO 1667740520
SCOTT LEWANDOWSKI	08/21/2018	08/22/2018	\$	34.94	WM SUPERCENTER #1955	WM SUPERCENTER #1955
SCOTT LEWANDOWSKI	08/25/2018	08/27/2018	\$	(79.00)	WAL-MART #1955	WAL-MART #1955
SCOTT LEWANDOWSKI	08/25/2018	08/27/2018	\$	3.86	SPLIT - PT 2X GLOSS WHITE 249090 SPRAY	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	08/25/2018	08/27/2018	\$	26.97	SPLIT - 120W PAR38 3K CRI DLED PAR38DM14009	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	08/25/2018	08/27/2018	\$	5.97	SPLIT - 60W A19 5K 11HR 4PK A80085010KLED-4	MENARDS MACHESNEY PARK
SIERRA KELLEN	07/30/2018	08/01/2018	\$	300.40	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	07/30/2018	08/01/2018	\$	300.40	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	07/30/2018	08/01/2018	\$	300.40	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	07/31/2018	08/02/2018	\$	270.40	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	07/31/2018	08/02/2018	\$	270.40	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	07/31/2018	08/02/2018	\$	270.40	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	07/30/2018	08/02/2018	\$	(300.40)	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	07/30/2018	08/02/2018	\$	(300.40)	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	07/30/2018	08/02/2018	\$	322.39	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	08/07/2018	08/09/2018	\$	322.39	UNITED AIRLINES	UNITED AIRLINES
SIERRA KELLEN	08/14/2018	08/16/2018	\$	305.41	AMERICAN AIRLINES	AMERICAN AIRLINES
SIERRA KELLEN	08/14/2018	08/16/2018	\$	305.41	AMERICAN AIRLINES	AMERICAN AIRLINES
SIERRA KELLEN	08/14/2018	08/16/2018	\$	305.41	AMERICAN AIRLINES	AMERICAN AIRLINES

SIERRA KELLEN	08/14/2018	08/16/2018	\$	450.00	NATIONAL FAMILY JUSTIC	NATIONAL FAMILY JUSTIC
SIERRA KELLEN	08/18/2018	08/20/2018	\$	55.00	PITTSBURGH SUPERSHUTTL	PITTSBURGH SUPERSHUTTL
SIERRA KELLEN	08/20/2018	08/21/2018	\$	7.79	SPLIT - BIC BRITE LINER HIGHLIGHTER, CHISEL	AMZN MKTP US
SIERRA KELLEN	08/20/2018	08/21/2018	\$	11.59	SPLIT - PILOT G2 RETRACTABLE PREMIUM GEL IN	AMZN MKTP US
SIERRA KELLEN	08/20/2018	08/21/2018	\$	2.83	SPLIT - SCOTCH DESKTOP TAPE DISPENSER SILVE	AMZN MKTP US
SIERRA KELLEN	08/20/2018	08/21/2018	\$	6.95	SPLIT - BELKIN WAVEREST GEL MOUSE PAD, BLAC	AMZN MKTP US
SIERRA KELLEN	08/20/2018	08/21/2018	\$	11.49	SPLIT - PRAXXISPRO BASILEUS HEAVY DUTY META	AMZN MKTP US
SIERRA KELLEN	08/20/2018	08/21/2018	\$	62.89	SPLIT - HP N9K2ZAN#140 952 CYAN, MAGENTA &	AMZN MKTP US
SIERRA KELLEN	08/20/2018	08/21/2018	\$	10.55	SPLIT - AMAZONBASICS LEGALWIDE RULED 8-1/2	AMZN MKTP US
SIERRA KELLEN	08/20/2018	08/21/2018	\$	7.99	SPLIT - 2.4G WIRELESS MOUSE HAVIT 2000DPI O	AMZN MKTP US
SIERRA KELLEN	08/20/2018	08/21/2018	\$	16.99	SPLIT - POST-IT SUPER STICKY NOTES, 2X STIC	AMZN MKTP US
SIERRA KELLEN	08/20/2018	08/21/2018	\$	5.18	SPLIT - FISKARS 01-004761J SOFTGRIP SCISSOR	AMZN MKTP US
SIERRA KELLEN	08/20/2018	08/21/2018	\$	43.89	SPLIT - HP 952XL BLACK HIGH YIELD ORIGINAL	AMZN MKTP US
SIERRA KELLEN	08/21/2018	08/21/2018	\$	13.99	SPLIT - AMAZONBASICS AA PERFORMANCE ALKALIN	AMZN MKTP US
SIERRA KELLEN	08/21/2018	08/22/2018	\$	50.00	MCLE BOARD	MCLE BOARD
SIERRA KELLEN	08/24/2018	08/27/2018	\$	588.24	HILTON GARDEN INN	HILTON GARDEN INN
SIERRA KELLEN	08/24/2018	08/27/2018	\$	588.24	HILTON GARDEN INN	HILTON GARDEN INN
SIERRA KELLEN	08/24/2018	08/27/2018	\$	588.24	HILTON GARDEN INN	HILTON GARDEN INN
SIERRA KELLEN	08/27/2018	08/28/2018	\$	230.91	SPLIT - +MS SLD+ OFFICE STD 2016 APP	CDW GOVT *ANXK1901
SIERRA KELLEN	08/31/2018	08/31/2018	\$	191.05	SPLIT - 81569900105 WINNEBAGO COUNTY	VZWRUSS*MY VZ VB P
SIERRA KELLEN	08/31/2018	08/31/2018	\$	365.57	BALANCING ENTRY AMOUNT	VZWRUSS*MY VZ VB P
SIERRA KELLEN	08/31/2018	08/31/2018	\$	-	BALANCING ENTRY TAX	VZWRUSS*MY VZ VB P
SIERRA KELLEN	07/31/2018	08/01/2018	\$	14.42	SPLIT - FACEBOOK ADS	FACEBK *FJPTGFN732
SIERRA KELLEN	07/31/2018	08/01/2018	\$	6.10	SPLIT - FACEBOOK ADS	FACEBK *EJPTGFN732
SIERRA KELLEN	08/09/2018	08/10/2018	\$	111.63	DLX*PS PRINT	DLX*PS PRINT
SIERRA KELLEN	08/16/2018	08/16/2018	\$	137.94	GOTPRINT.COM	GOTPRINT.COM
SIERRA KELLEN	08/22/2018	08/23/2018	\$	102.69	DLX*PS PRINT	DLX*PS PRINT
STEPHANIE BAHLING	08/12/2018	08/13/2018	\$	24.70	LOGMEIN*GOTOMYPC	LOGMEIN*GOTOMYPC
STEPHANIE BAHLING	08/09/2018	08/13/2018	\$	690.80	LEXISNEXIS RISK SOL EP	LEXISNEXIS RISK SOL EP
STEPHANIE BAHLING	08/14/2018	08/15/2018	\$	164.13	MYFAX *PROTUS IP SOLN	MYFAX *PROTUS IP SOLN
STEPHANIE BAHLING	08/19/2018	08/20/2018	\$	24.70	LOGMEIN*GOTOMYPC	LOGMEIN*GOTOMYPC
STEPHANIE BAHLING	08/19/2018	08/20/2018	\$	24.70	LOGMEIN*GOTOMYPC	LOGMEIN*GOTOMYPC
TERESA JAMES	08/28/2018	08/30/2018	\$	57.67	U-HAUL MOVING & STORAGE	U-HAUL MOVING & STORAGE
THOMAS JAKEWAY	07/31/2018	08/01/2018	\$	20.00	CRAIGSLIST.ORG	CRAIGSLIST.ORG
THOMAS WALSH	08/09/2018	08/10/2018	\$	7.15	USPS PO 1667740525	USPS PO 1667740525
TODD HUGHES	08/04/2018	08/06/2018	\$	216.77	INDEED	INDEED
TODD HUGHES	08/04/2018	08/06/2018	\$	99.00	USTREAM TV	USTREAM TV
TODD HUGHES	08/12/2018	08/13/2018	\$	6.95	START MEETING	START MEETING
TODD HUGHES	08/10/2018	08/13/2018	\$	29.95	FINDRFP.COM	FINDRFP.COM
TODD HUGHES	08/15/2018	08/16/2018	\$	206.10	PAYPAL *LASKYCHARLE	PAYPAL *LASKYCHARLE
TODD HUGHES	08/17/2018	08/16/2018	\$	206.10	PAYPAL *LASKYCHARLE	PAYPAL *LASKYCHARLE
TODD HUGHES	08/12/2018	08/20/2018	\$	29.97	DR*CRASHPLAN FOR SB	DR*CRASHPLAN FOR SB
TODD HUGHES	08/24/2018	08/24/2018	\$	676.20	LOGMEIN*GOTOMEETING	LOGMEIN*GOTOMEETING
TODD HUGHES	08/24/2018	08/24/2018	\$	0.01	VZWRUSS*MW M5761-01	VZWRUSS*MW M5761-01
TODD HUGHES	08/27/2018	08/28/2018	\$	40.34	DNH*GODADDY.COM	DNH*GODADDY.COM
TODD KISNER	08/04/2018	08/06/2018	\$	256.35	SPEEDPAY-AMEREN IL	SPEEDPAY-AMEREN IL
TODD KISNER	08/03/2018	08/06/2018	\$	1.00	SPLIT - ELECTRIC POWER	COMED PAYMENT
TODD KISNER	08/03/2018	08/06/2018	\$	57.12	BALANCING ENTRY TAX	COMED PAYMENT
TODD KISNER	08/03/2018	08/06/2018	\$	-	BALANCING ENTRY TAX	COMED PAYMENT
TODD KISNER	08/07/2018	08/08/2018	\$	9.95	PCH*INTELIUS 877-893-	PCH*INTELIUS 877-893-
TODD KISNER	08/11/2018	08/13/2018	\$	71.95	NICOR GAS BILL	NICOR GAS BILL
TODD MARSHALL	08/22/2018	08/23/2018	\$	150.00	FAMILY SAFETY PRODUCTS	FAMILY SAFETY PRODUCTS
TRACY ROBINSON	08/01/2018	08/02/2018	\$	6.70	USPS PO 1667750529	USPS PO 1667750529
TRACY ROBINSON	08/01/2018	08/03/2018	\$	160.00	U OF IL ONLINE PAYMENT	U OF IL ONLINE PAYMENT

TRACY ROBINSON	08/01/2018	08/03/2018	\$	160.00	U OF IL ONLINE PAYMENT	U OF IL ONLINE PAYMENT
TRACY ROBINSON	08/14/2018	08/15/2018	\$	113.12	PAR-A-DICE HOTEL	PAR-A-DICE HOTEL
TRACY ROBINSON	08/15/2018	08/16/2018	\$	7.90	USPS PO 1667750529	USPS PO 1667750529
TRACY ROBINSON	08/14/2018	08/16/2018	\$	15.76	SPLIT - 48' 32W 5000K T8 2PK 22359 5000K	MENARDS CHERRY VALLEY
WILLIAM HINTZ	08/09/2018	08/10/2018	\$	40.03	USPS PO 1667740520	USPS PO 1667740520
WILLIAM HINTZ	08/16/2018	08/17/2018	\$	500.42	ASD, INC.	ASD, INC.
WILLIAM HINTZ	08/18/2018	08/20/2018	\$	40.00	SPLIT - IPASSAUTOREP	IL TOLLWAY AUTO REPLEN
WINNEBAGO COUNTY	08/27/2018	08/27/2018	\$	(19,660.27)	AUTO PAYMENT DEDUCTION	