

WINNEBAGO COUNTY-6/01/2019- 6/30/2019

NAME	TRANSACTION DATE	POSTING DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ADAM LEE	06/04/2019	06/05/2019	\$ 25.95	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	06/05/2019	06/06/2019	\$ 41.64	WM SUPERCENTER #5398	WM SUPERCENTER #5398
ADAM LEE	06/12/2019	06/13/2019	\$ 84.73	J AND B TOOL SALES	J AND B TOOL SALES
ADAM LEE	06/13/2019	06/14/2019	\$ 21.44	ROOT LOWELL	ROOT LOWELL
ADAM LEE	06/17/2019	06/18/2019	\$ 131.55	US TARP	US TARP
ADAM LEE	06/18/2019	06/19/2019	\$ 486.94	US TARP	US TARP
ADAM LEE	06/20/2019	06/20/2019	\$ 39.50	SPLIT - HOLDWELL 5 WIRE COIL COMMANDER 12V FOR WOOD	AMZN MKTP US*M633M3S32
ADAM LEE	06/20/2019	06/21/2019	\$ 68.86	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ADAM LEE	06/21/2019	06/24/2019	\$ 90.27	US TARP	US TARP
ADAM LEE	06/26/2019	06/27/2019	\$ 26.97	US TARP	US TARP
ADAM LEE	06/27/2019	06/28/2019	\$ 106.84	US TARP	US TARP
ANDREW PIRRELLO	06/07/2019	06/10/2019	\$ 120.00	SPLIT - PAYMENT FOR 5507529	OPC*ROCK VALLEY
ANDREW PIRRELLO	06/07/2019	06/10/2019	\$ 3.00	OPC COL*SERVICE FEE	OPC COL*SERVICE FEE
ANDREW PIRRELLO	06/10/2019	06/11/2019	\$ 156.20	ROCK-VALY-CO-BKSTORE#6	ROCK-VALY-CO-BKSTORE#6
ANDREW PIRRELLO	06/12/2019	06/13/2019	\$ (156.20)	ROCK-VALY-CO-BKSTORE#6	ROCK-VALY-CO-BKSTORE#6
BARBARA MORRIS	05/31/2019	06/03/2019	\$ 40.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
BARBARA MORRIS	06/20/2019	06/24/2019	\$ 33.00	SWEDISH AMERICAN HOSPI	SWEDISH AMERICAN HOSPI
BARBARA MORRIS	06/24/2019	06/25/2019	\$ 89.00	SPLIT - A NEW DIRECTION FACILITATO	HAZELDEN PUBLISHING 2
BARBARA MORRIS	06/24/2019	06/25/2019	\$ 9.35	SPLIT - FREIGHT CHARGE	HAZELDEN PUBLISHING 2
BARBARA MORRIS	06/24/2019	06/25/2019	\$ 139.00	SPLIT - RELAPSE PREVENTION WORKBOO	HAZELDEN PUBLISHING 2
BARBARA MORRIS	06/24/2019	06/25/2019	\$ 14.60	SPLIT - FREIGHT CHARGE	HAZELDEN PUBLISHING 2
BARBARA MORRIS	06/24/2019	06/25/2019	\$ -	BALANCING ENTRY TAX	HAZELDEN PUBLISHING 2
BARBARA MORRIS	06/27/2019	06/28/2019	\$ 40.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
BARRY GARDNER	06/10/2019	06/11/2019	\$ 7.35	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	06/10/2019	06/11/2019	\$ 7.35	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	06/13/2019	06/14/2019	\$ 7.35	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	06/13/2019	06/14/2019	\$ 7.65	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	06/13/2019	06/14/2019	\$ 7.65	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	06/18/2019	06/19/2019	\$ 7.65	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	06/25/2019	06/26/2019	\$ 7.35	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	06/25/2019	06/26/2019	\$ 7.65	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
CHERYL FLOYD	06/08/2019	06/10/2019	\$ 433.32	SPLIT - 263666382	HOTEL*HILTON CHICAGO
CHERYL FLOYD	06/08/2019	06/10/2019	\$ 433.32	BALANCING ENTRY AMOUNT	HOTEL*HILTON CHICAGO
CHERYL FLOYD	06/18/2019	06/19/2019	\$ 95.85	SPLIT - ENFAMIL NUTRAMIGEN WITH ENFLORA LGG POWDER F	AMZN MKTP US*M62MG3UD1
CHERYL FLOYD	06/18/2019	06/19/2019	\$ 8.22	BALANCING ENTRY AMOUNT	AMZN MKTP US*M62MG3UD1
CHERYL FLOYD	06/20/2019	06/24/2019	\$ 198.41	COMFORT INNS	COMFORT INNS
CORENA FIORELLO	06/14/2019	06/14/2019	\$ 19.00	HTTP://WEBEX.COM	HTTP://WEBEX.COM
CURTIS SHEFFIELD	05/31/2019	06/03/2019	\$ 53.98	SPLIT - CASTER 8" SWIVEL HD POLY 4130255T	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/31/2019	06/03/2019	\$ 39.94	SPLIT - CASTER 8" RIGID HD POLY 4136655T	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/31/2019	06/03/2019	\$ 2.97	SPLIT - NO PEST W&H KILLER 14OZ HG-41331	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/31/2019	06/03/2019	\$ 5.58	SPLIT - 3/16X3"DBL FLUTE MASONRY 14015/A10M	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/31/2019	06/03/2019	\$ 7.49	SPLIT - 5/16X4"DBL FLUTE MASONRY 14017 BIT	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	05/31/2019	06/03/2019	\$ 90.00	SPLIT - 50-QT POTTING MIX MIR-GRO	LOWES #00191*
CURTIS SHEFFIELD	06/05/2019	06/05/2019	\$ 132.72	SPLIT - LEVITON GFPL2-PLW 20A-125V EXTRA-HE	AMAZON.COM*M68F79OZ0
CURTIS SHEFFIELD	06/04/2019	06/05/2019	\$ 5.87	SPLIT - 10IN X 3IN WATCH YOUR STEP STICKER	AMZN MKTP US*M65F30ZU2
CURTIS SHEFFIELD	06/05/2019	06/07/2019	\$ 20.97	SPLIT - 60W A19 35K 11KHR LED 4PK79704	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2019	06/07/2019	\$ 56.97	SPLIT - 100W A19 35K 11KHR LED4PK78102	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2019	06/07/2019	\$ 19.41	SPLIT - 40W A19 35K 11KHRLED 4PK 79703	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2019	06/07/2019	\$ 34.99	SPLIT - IV 3 PACK 20AMP GFCI SELF TEST GFCI	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/05/2019	06/07/2019	\$ 14.01	SPLIT - 1 GANG HOR GFI COVER 14249 GREY	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/12/2019	06/12/2019	\$ 67.95	SPLIT - GLOBAL INDUSTRIAL™ STAINLESS S	GIH*GLOBALINDUSTRIALEQ
CURTIS SHEFFIELD	06/12/2019	06/12/2019	\$ 9.95	BALANCING ENTRY AMOUNT	GIH*GLOBALINDUSTRIALEQ
CURTIS SHEFFIELD	06/11/2019	06/12/2019	\$ 78.62	WAL-MART #1490	WAL-MART #1490
CURTIS SHEFFIELD	06/11/2019	06/12/2019	\$ 140.42	SPLIT - HH FOAM 20MM(1")DIA 40MM(1	B&H PHOTO 800-606-696

CURTIS SHEFFIELD	06/11/2019	06/12/2019	\$ (8.26)	BALANCING ENTRY AMOUNT	B&H PHOTO 800-606-696
CURTIS SHEFFIELD	06/11/2019	06/12/2019	\$ 41.77	SPLIT - RANDELL HD CNT1401 REFRIGERATION WK	AMZN MKTP US*M69TD5A00
CURTIS SHEFFIELD	06/14/2019	06/17/2019	\$ 9.99	SPLIT - 5/8"X25' MED DUTY HOSE YFAW5825	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/14/2019	06/17/2019	\$ 71.36	WAL-MART #1490	WAL-MART #1490
CURTIS SHEFFIELD	06/17/2019	06/18/2019	\$ 92.83	SPLIT - HP 659193-001 240 WATT POWER SUPPLY ASSEMBLY -	AMZN MKTP US*M61FU98G2
CURTIS SHEFFIELD	06/19/2019	06/20/2019	\$ 169.97	BRAUER SUPPLY COMPANY	BRAUER SUPPLY COMPANY
CURTIS SHEFFIELD	06/19/2019	06/20/2019	\$ 1,996.40	BRAUER SUPPLY COMPANY	BRAUER SUPPLY COMPANY
CURTIS SHEFFIELD	06/18/2019	06/20/2019	\$ 12.99	SPLIT - 10" PNEUM UNIV UTILITY FR2006	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/18/2019	06/20/2019	\$ 99.00	SPLIT - 11A RECIPROCATING SAW CR13VST HITAC	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/18/2019	06/20/2019	\$ 14.99	SPLIT - 8" RECIP BLADE 10/14 5PK 402118 WD/	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/18/2019	06/20/2019	\$ 15.49	SPLIT - 6"X.042 14T RECIP BLADE 404181	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/18/2019	06/20/2019	\$ 10.99	SPLIT - 6" RECIP BLADE 14TPI 5PK 400411 MET	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	06/20/2019	06/21/2019	\$ 6.49	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	06/20/2019	06/21/2019	\$ 6.99	WALMART.COM	WALMART.COM
CURTIS SHEFFIELD	06/22/2019	06/24/2019	\$ 365.16	SPLIT - 82-20550	NEWARK US 00000075
CURTIS SHEFFIELD	06/22/2019	06/24/2019	\$ 23.15	BALANCING ENTRY AMOUNT	NEWARK US 00000075
CURTIS SHEFFIELD	06/20/2019	06/24/2019	\$ 75.96	SPLIT - 20 GAL TRASH CAN GALV 1211 W/ LID	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	06/26/2019	06/27/2019	\$ (121.67)	B&H PHOTO 800-606-696	B&H PHOTO 800-606-696
CYNTHIA HALL	06/20/2019	06/21/2019	\$ 6.75	UBER TRIP	UBER TRIP
CYNTHIA HALL	06/20/2019	06/21/2019	\$ 1.00	UBER TRIP	UBER TRIP
CYNTHIA HALL	06/20/2019	06/21/2019	\$ 5.00	UBER TRIP	UBER TRIP
CYNTHIA HALL	06/20/2019	06/21/2019	\$ 14.85	UBER TRIP	UBER TRIP
CYNTHIA HALL	06/26/2019	06/27/2019	\$ 154.95	PAYPAL *NEENCARESIN	PAYPAL *NEENCARESIN
DANIEL MAGERS	06/07/2019	06/10/2019	\$ 384.00	SPLIT - SUBSCRIPTION RENEWAL	SMK*SURVEYMONKEY.COM
DANIEL MAGERS	06/12/2019	06/12/2019	\$ (100.00)	WWW.ALLHDD.COM	WWW.ALLHDD.COM
DANIEL MAGERS	06/11/2019	06/12/2019	\$ 104.00	SPLIT - STANDARD MONTHLY	SLACK
DANIEL MAGERS	06/11/2019	06/12/2019	\$ 299.00	WWW.CLEVERBRIDGE.NET	WWW.CLEVERBRIDGE.NET
DANIEL MAGERS	06/14/2019	06/14/2019	\$ (0.33)	WWW.ALLHDD.COM	WWW.ALLHDD.COM
DANIEL MAGERS	06/20/2019	06/24/2019	\$ 212.45	2COCOM*RECLAIME.COM	2COCOM*RECLAIME.COM
DANIEL MAGERS	06/25/2019	06/26/2019	\$ 119.88	ADOBE *PHOTOGRAPHY PLAN	ADOBE *PHOTOGRAPHY PLAN
DANIEL MAGERS	06/27/2019	06/28/2019	\$ 697.99	SPLIT - VERITAS BACKUP EXEC DEDUPLICAT	ZONES INC
DANIEL MAGERS	06/26/2019	06/28/2019	\$ (212.45)	AVANGATE.COM	AVANGATE.COM
DEBORAH GRINNELL	06/17/2019	06/18/2019	\$ 261.16	FLEET SAFETY SUPPLY	FLEET SAFETY SUPPLY
DEBORAH GRINNELL	06/17/2019	06/18/2019	\$ 146.52	FLEET SAFETY SUPPLY	FLEET SAFETY SUPPLY
DEBORAH GRINNELL	06/20/2019	06/21/2019	\$ 129.94	BERNTSEN.COM	BERNTSEN.COM
DEBORAH GRINNELL	06/25/2019	06/26/2019	\$ 32.10	WAL-MART #5398	WAL-MART #5398
EDDIE JACKSON	06/04/2019	06/05/2019	\$ 53.12	WAL-MART #5398	WAL-MART #5398
EDDIE JACKSON	06/18/2019	06/19/2019	\$ 11.00	DEPARTMENT OF AGR	DEPARTMENT OF AGR
EDDIE JACKSON	06/18/2019	06/19/2019	\$ 793.50	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
EDDIE JACKSON	06/25/2019	06/26/2019	\$ 11.50	SPLIT - PRIORITY	USPS PO 1667750529
EMILY BEHNKE	06/06/2019	06/07/2019	\$ 580.33	WM SUPERCENTER #5398	WM SUPERCENTER #5398
EMILY BEHNKE	06/10/2019	06/12/2019	\$ 450.59	UNITED AIRLINES	UNITED AIRLINES
EMILY BEHNKE	06/14/2019	06/17/2019	\$ 102.30	SUPERSHUTTLE EXECUCARW	SUPERSHUTTLE EXECUCARW
EMILY BEHNKE	06/14/2019	06/17/2019	\$ 102.30	SUPERSHUTTLE EXECUCARW	SUPERSHUTTLE EXECUCARW
EMILY BEHNKE	06/17/2019	06/18/2019	\$ 60.00	NADCP	NADCP
EMILY BEHNKE	06/17/2019	06/18/2019	\$ 75.00	NADCP	NADCP
HELENA MONTANA	06/18/2019	06/20/2019	\$ 145.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HOLLY SMALLWOOD	06/04/2019	06/04/2019	\$ 146.85	COMCAST CHICAGO CS 1X	COMCAST CHICAGO CS 1X
HOLLY SMALLWOOD	06/03/2019	06/05/2019	\$ 1,029.60	SPLIT - NEWSPAPER CIRCULATION	ROCKFORD REGISTER CIRC
JEFFREY SMITH	06/13/2019	06/17/2019	\$ 161.75	CABINETPARTS.COM	CABINETPARTS.COM
JENNIFER STACY	06/20/2019	06/21/2019	\$ 460.13	DEPARTMENT OF AGR	DEPARTMENT OF AGR
KATHERINE O'TOOLE	05/31/2019	06/03/2019	\$ 300.00	ILLINOIS RURAL HEALTH	ILLINOIS RURAL HEALTH
KELLY ROHRER	06/02/2019	06/03/2019	\$ 122.23	SPLIT - RUBBERMAID COMMERCIAL PRODUCTS 2-SH	AMAZON.COM*M68R98OZ2
KELLY ROHRER	06/04/2019	06/04/2019	\$ 127.99	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	06/04/2019	06/04/2019	\$ -	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
KELLY ROHRER	06/10/2019	06/10/2019	\$ 25.49	SPLIT - CABLE MATTERS (2-PACK) 6 OUTLET SUR	AMZN MKTP US*M63EX9VR1
KELLY ROHRER	06/20/2019	06/20/2019	\$ 58.99	SPLIT - KEDSUM 3-TIER METAL ROLLING UTILITY CART WITH 3-	AMZN MKTP US*M61210QZ0
KELLY ROHRER	06/19/2019	06/20/2019	\$ 111.99	SPLIT - AMAZONBASICS HIGH-BACK EXECUTIVE SWIVEL OFFIC	AMZN MKTP US*M68680QZ0

KELLY ROHRER	06/19/2019	06/20/2019	\$ 8.99	SPLIT - CALCULATOR, HELECT STANDARD FUNCTION DESKTOP	AMZN MKTP US*M68680QZ0
KELLY ROHRER	06/20/2019	06/21/2019	\$ 84.92	DRI*NUANCE	DRI*NUANCE
KELLY ROHRER	06/21/2019	06/24/2019	\$ 54.44	SPLIT - 10 X ENFAIN 8GB USB 2.0 FLASH THUMB MEMORY STIC	AMZN MKTP US*M66913S70
KELLY ROHRER	06/21/2019	06/24/2019	\$ (4.99)	DRI*NUANCE	DRI*NUANCE
KELLY ROHRER	06/26/2019	06/27/2019	\$ 212.50	DRI*NUANCE	DRI*NUANCE
KELLY ROHRER	06/27/2019	06/28/2019	\$ 26.97	AMZN MKTP US*M61HZ4YO2	AMZN MKTP US*M61HZ4YO2
KELLY ROHRER	06/27/2019	06/28/2019	\$ (12.50)	DRI*NUANCE	DRI*NUANCE
KIMBERLY PONDER	06/21/2019	06/24/2019	\$ 225.00	SPLIT - SHRM FLSA AUDIT TOOL	SHRM*SHRMSTORE10020031
MARIA ROGERS	06/08/2019	06/10/2019	\$ 375.00	SPLIT - QUICKBOOKS ONLINE ESSENTIALS	INTUIT *QUICKBOOKS
MELINDA MACIAS	06/07/2019	06/10/2019	\$ 319.20	RIVERVIEW INN AND SUIT	RIVERVIEW INN AND SUIT
MELINDA MACIAS	06/10/2019	06/12/2019	\$ 319.20	RIVERVIEW INN AND SUIT	RIVERVIEW INN AND SUIT
MELINDA MACIAS	06/13/2019	06/17/2019	\$ 159.60	RIVERVIEW INN AND SUIT	RIVERVIEW INN AND SUIT
MICHAEL LUNDBLADE	05/31/2019	06/03/2019	\$ 20.98	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL LUNDBLADE	06/20/2019	06/21/2019	\$ 95.64	WAL-MART #5398	WAL-MART #5398
MICHAEL LUNDBLADE	06/20/2019	06/21/2019	\$ 34.99	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL LUNDBLADE	06/26/2019	06/27/2019	\$ 41.88	WM SUPERCENTER #5398	WM SUPERCENTER #5398
NICOLE TICKNOR	06/14/2019	06/17/2019	\$ 50.00	MCLE BOARD	MCLE BOARD
NICOLE TICKNOR	06/14/2019	06/17/2019	\$ 18.98	SPLIT - DACHEE BOHEMIAN LAPTOP MESSENGER BA	AMZN MKTP US*M68081P10
PATRICK MADIGAN	06/01/2019	06/03/2019	\$ 174.00	MIDWEST SELF STORAGE	MIDWEST SELF STORAGE
PATRICK MADIGAN	06/01/2019	06/04/2019	\$ 111.00	RED DOT STORAGE 9, LLC	RED DOT STORAGE 9, LLC
PATRICK MADIGAN	06/01/2019	06/04/2019	\$ 98.00	RED DOT STORAGE 9, LLC	RED DOT STORAGE 9, LLC
PATRICK MADIGAN	06/15/2019	06/17/2019	\$ 237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
PATRICK MADIGAN	06/17/2019	06/18/2019	\$ 100.00	SAMSCLUB #8297	SAMSCLUB #8297
PATRICK MADIGAN	06/21/2019	06/24/2019	\$ 462.42	ENVIRONMENTAL EXPRESS	ENVIRONMENTAL EXPRESS
PATRICK MADIGAN	06/21/2019	06/24/2019	\$ 57.96	SAMSCLUB #8297	SAMSCLUB #8297
PATRICK MADIGAN	06/27/2019	06/27/2019	\$ 222.81	CONTAINERSTORE.COM	CONTAINERSTORE.COM
PATRICK MADIGAN	06/26/2019	06/27/2019	\$ 344.55	SPLIT - SWIFFER WETJET HARDWOOD AND FLOOR SPRAY MO	AMZN MKTP US*M652U0WJ2
PATRICK MADIGAN	06/26/2019	06/27/2019	\$ 77.61	SPLIT - 4E'S NOVELTY 576 CRAYONS, 144 PACKS OF 4 CRAYON	AMZN MKTP US*M652U0WJ2
PATRICK MADIGAN	06/26/2019	06/27/2019	\$ 129.35	SPLIT - 4E'S NOVELTY 576 CRAYONS, 144 PACKS OF 4 CRAYON	AMZN MKTP US*M652U0WJ2
PATRICK MADIGAN	06/26/2019	06/27/2019	\$ 344.55	SPLIT - SWIFFER WETJET HARDWOOD AND FLOOR SPRAY MO	AMZN MKTP US*M652U0WJ2
PATRICK MADIGAN	06/26/2019	06/27/2019	\$ 77.61	SPLIT - 4E'S NOVELTY 576 CRAYONS, 144 PACKS OF 4 CRAYON	AMZN MKTP US*M652U0WJ2
PATRICK MADIGAN	06/26/2019	06/27/2019	\$ 99.96	BALANCING ENTRY AMOUNT	AMZN MKTP US*M652U0WJ2
PATRICK MADIGAN	06/27/2019	06/28/2019	\$ 1,310.00	855-321-8844 TUGG.COM	855-321-8844 TUGG.COM
REBECCA HEASLIP	05/31/2019	06/03/2019	\$ 897.78	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/04/2019	06/05/2019	\$ 295.00	EB 2019 ILLINOIS ASSO	EB 2019 ILLINOIS ASSO
REBECCA HEASLIP	06/16/2019	06/17/2019	\$ 136.84	SPLIT - DANBY DCR032C1BDB COMPACT REFRIGERA	AMAZON.COM*M60HD7BC2
REBECCA HEASLIP	06/14/2019	06/17/2019	\$ 21.99	SPLIT - SQUARETRADE B2B 4-YEAR MAJOR APPLIA	AMZN MKTP US*M65KE7542
REBECCA HEASLIP	06/15/2019	06/18/2019	\$ 3.99	SPLIT - SUBSCRIPTIONS	DIGITAL NEWSPAPER SUBS
REBECCA HEASLIP	06/20/2019	06/21/2019	\$ 12.74	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/22/2019	06/24/2019	\$ 19.83	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/21/2019	06/24/2019	\$ 19.83	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/21/2019	06/24/2019	\$ 696.88	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/25/2019	06/26/2019	\$ 25.48	FIRESTONE16802	FIRESTONE16802
REBECCA HEASLIP	06/24/2019	06/26/2019	\$ 19.95	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	06/24/2019	06/26/2019	\$ 39.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA HEASLIP	06/24/2019	06/26/2019	\$ 39.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
RITA BRAVO	06/12/2019	06/13/2019	\$ 7.10	TN FOX VALLEY TECH PAY	TN FOX VALLEY TECH PAY
RITA BRAVO	06/12/2019	06/13/2019	\$ 249.00	FOX VALLEY TECH PAYPAT	FOX VALLEY TECH PAYPAT
RITA BRAVO	06/13/2019	06/17/2019	\$ 500.60	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	06/13/2019	06/17/2019	\$ 500.60	UNITED AIRLINES	UNITED AIRLINES
RONALD DEAN	06/03/2019	06/04/2019	\$ 39.47	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/04/2019	06/05/2019	\$ 6.87	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/05/2019	06/06/2019	\$ 11.87	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/06/2019	06/07/2019	\$ 8.70	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/07/2019	06/10/2019	\$ 1.94	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/07/2019	06/10/2019	\$ 28.28	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	06/11/2019	06/12/2019	\$ 26.19	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	06/11/2019	06/12/2019	\$ 33.36	WAL-MART #1490	WAL-MART #1490

RONALD DEAN	06/12/2019	06/13/2019	\$ 39.88	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/12/2019	06/13/2019	\$ 20.94	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/13/2019	06/13/2019	\$ 109.00	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/13/2019	06/14/2019	\$ 23.94	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	06/13/2019	06/14/2019	\$ 59.55	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	06/10/2019	06/14/2019	\$ 6.58	SPLIT - CARD,ROLODEX,2.25X4,100/PK,WHT	OFFICE DEPOT #2336
RONALD DEAN	06/14/2019	06/17/2019	\$ 7.32	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/14/2019	06/17/2019	\$ 54.00	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/17/2019	06/18/2019	\$ 7.32	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	06/18/2019	06/19/2019	\$ 10.60	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/18/2019	06/19/2019	\$ 14.64	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	06/20/2019	06/21/2019	\$ 15.98	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	06/24/2019	06/25/2019	\$ 19.99	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
RONALD DEAN	06/24/2019	06/25/2019	\$ 8.84	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	06/27/2019	06/28/2019	\$ 6.12	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	06/27/2019	06/28/2019	\$ 71.96	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
SANDRA MARTELL	06/17/2019	06/18/2019	\$ 225.00	APHA EDONOREDUEPUBS	APHA EDONOREDUEPUBS
SANDRA MARTELL	06/17/2019	06/18/2019	\$ 1,246.00	APHA ANNUAL MEETING	APHA ANNUAL MEETING
SANDRA MARTELL	06/19/2019	06/20/2019	\$ 36.21	FAS MART 5220	FAS MART 5220
SANDRA MARTELL	06/20/2019	06/21/2019	\$ 62.02	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR
SANDRA MARTELL	06/24/2019	06/26/2019	\$ 12.00	72273 - 1130 S MICHIGA	72273 - 1130 S MICHIGA
SCOTT LEWANDOWSKI	06/12/2019	06/13/2019	\$ 23.22	WAL-MART #1955	WAL-MART #1955
STACY MULLINS	06/21/2019	06/24/2019	\$ 168.94	BALLYS HOTEL AND CASINO	BALLYS HOTEL AND CASINO
STACY MULLINS	06/25/2019	06/26/2019	\$ 150.31	SPLIT - HOLIDAY INN O'HARE,CHICAGO	EXPEDIA 7447330743570
STEPHANIE BAHLING	06/01/2019	06/03/2019	\$ 10.51	COMCAST CHICAGO CS 1X	COMCAST CHICAGO CS 1X
STEPHANIE BAHLING	06/04/2019	06/04/2019	\$ 773.52	SPLIT - 8157084069,WINNEBAGO CTY STATES ATT	VZWRLSS*MY VZ VB P
STEPHANIE BAHLING	06/04/2019	06/04/2019	\$ -	BALANCING ENTRY TAX	VZWRLSS*MY VZ VB P
STEPHANIE BAHLING	06/04/2019	06/05/2019	\$ 35.00	YOURMEMBERSHIP CAREERS	YOURMEMBERSHIP CAREERS
STEPHANIE BAHLING	06/17/2019	06/17/2019	\$ 249.00	MONSTER WORLDWIDE, INC	MONSTER WORLDWIDE, INC
STEPHANIE BAHLING	06/20/2019	06/21/2019	\$ 118.93	MYFAX *PROTUS IP SOLN	MYFAX *PROTUS IP SOLN
STEPHANIE BAHLING	06/22/2019	06/24/2019	\$ 21.02	COMCAST CHICAGO CS 1X	COMCAST CHICAGO CS 1X
STEPHANIE BAHLING	06/21/2019	06/24/2019	\$ 30.00	ILEFILE*005501022-0	ILEFILE*005501022-0
STEPHANIE BAHLING	06/21/2019	06/24/2019	\$ 0.87	ILEFILE*005501022-0	ILEFILE*005501022-0
STEPHANIE BAHLING	06/24/2019	06/25/2019	\$ 140.64	SPLIT - IN DEFENSE OF SELF AND OTHERS... IS	AMZN MKTP US*M606E69D0
STEPHANIE BAHLING	06/26/2019	06/27/2019	\$ 20.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
TAMI GORAL	06/06/2019	06/10/2019	\$ 255.38	24NORTH KEYS COLLECTIO	24NORTH KEYS COLLECTIO
TERRI WIEGERT	06/14/2019	06/17/2019	\$ (127.20)	SPLIT - NEWSPAPER CIRCULATION	ROCKFORD REGISTER CIRC
TERRI WIEGERT	06/22/2019	06/24/2019	\$ 20.00	MAILCHIMP *MONTHLY	MAILCHIMP *MONTHLY
TERRI WIEGERT	06/24/2019	06/25/2019	\$ 320.00	HARNEL INC	HARNEL INC
THERESA JAMES	06/06/2019	06/10/2019	\$ 69.33	U-HAUL MOVING & STORAG	U-HAUL MOVING & STORAG
THERESA JAMES	06/27/2019	06/28/2019	\$ 446.88	HAMPTON INN HOTELS	HAMPTON INN HOTELS
THERESA JAMES	06/27/2019	06/28/2019	\$ 133.74	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR
THOMAS HODGES	06/01/2019	06/03/2019	\$ 21.97	SPLIT - KENSINGTON GUARDIAN 6 OUTLET, 15-FO	AMAZON.COM*MN1174IS0
THOMAS HODGES	06/06/2019	06/07/2019	\$ 59.95	BROADWAY FLORIST	BROADWAY FLORIST
THOMAS HODGES	06/14/2019	06/17/2019	\$ 18.17	SULLIVAN S FOODS WINNE	SULLIVAN S FOODS WINNE
THOMAS HODGES	06/20/2019	06/21/2019	\$ 21.95	SPLIT - ONE TIER TWO SINGLE PEG HOOK COUNTER DISPLAY	AMZN MKTP US*M66NJ0JWW1
THOMAS HODGES	06/23/2019	06/24/2019	\$ 10.98	SPLIT - ZEHHE 100 PIECES REUSABLE CONSECUTIVE LIVE SAL	AMZN MKTP US*M62KM42T0
THOMAS HODGES	06/23/2019	06/24/2019	\$ 64.75	SPLIT - LAPWORKS 10" HEAVY DUTY SWIVEL - FOR FLAT PANE	AMZN MKTP US*M62KM42T0
THOMAS JAKEWAY	06/26/2019	06/28/2019	\$ 14.00	UNITED AIRLINES	UNITED AIRLINES
THOMAS JAKEWAY	06/26/2019	06/28/2019	\$ 575.60	UNITED AIRLINES	UNITED AIRLINES
THOMAS JAKEWAY	06/26/2019	06/28/2019	\$ 575.60	UNITED AIRLINES	UNITED AIRLINES
TODD HUGHES	06/01/2019	06/03/2019	\$ 103.11	INDEED	INDEED
TODD HUGHES	06/12/2019	06/13/2019	\$ 6.95	START MEETING	START MEETING
TODD HUGHES	06/14/2019	06/17/2019	\$ 46.99	SPLIT - STARTECH.COM USB 3.1 (10GBPS) SINGL	AMZN MKTP US*M65UC86J1
TODD HUGHES	06/14/2019	06/17/2019	\$ 24.98	SPLIT - ELEGGEAR M.2 TO USB 3.1 GEN2 ENCLOS	AMZN MKTP US*M65UC86J1
TODD HUGHES	06/14/2019	06/17/2019	\$ 39.99	SPLIT - YIKESHU NVME ENCLOSURE,M.2 NVME ENC	AMZN MKTP US*M65UC86J1
TODD HUGHES	06/14/2019	06/17/2019	\$ 31.92	SPLIT - STARTECH.COM DUAL PORT USB 3.1 CARD	AMZN MKTP US*M65UC86J1
TODD HUGHES	06/17/2019	06/18/2019	\$ 29.97	DRI*CRASHPLAN FOR SB	DRI*CRASHPLAN FOR SB

TODD HUGHES	06/19/2019	06/21/2019	\$ 200.00	CLOUDFLARE	CLOUDFLARE
TODD HUGHES	06/24/2019	06/24/2019	\$ 676.20	LOGMEIN*GOTOMEETING	LOGMEIN*GOTOMEETING
TODD KISNER	06/07/2019	06/10/2019	\$ 19.95	PCH*INTELIUS 877-893-	PCH*INTELIUS 877-893-
TODD KISNER	06/17/2019	06/18/2019	\$ 131.97	COMM ED RESI PMT	COMM ED RESI PMT
TODD KISNER	06/18/2019	06/19/2019	\$ 204.88	NICOR GAS BILL	NICOR GAS BILL
TODD KISNER	06/18/2019	06/19/2019	\$ 65.95	NICOR GAS BILL	NICOR GAS BILL
TODD KISNER	06/22/2019	06/24/2019	\$ 19.95	J2 EFAX SERVICES	J2 EFAX SERVICES
TODD KISNER	06/21/2019	06/24/2019	\$ 177.54	NICOR GAS BILL	NICOR GAS BILL
TODD KISNER	06/21/2019	06/24/2019	\$ 178.55	COMM ED RESI PMT	COMM ED RESI PMT
WILLIAM HINTZ	06/04/2019	06/05/2019	\$ 40.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
WILLIAM HINTZ	06/07/2019	06/07/2019	\$ 22.98	SPLIT - HP 902 BLACK INK CARTRIDGE (T6L98AN	AMAZON.COM*M60C61PY1
WILLIAM HINTZ	06/06/2019	06/07/2019	\$ 25.25	SPLIT - HP 902 INK CARTRIDGES CYAN MAGENTA	PAYPAL *YPAYRETAIL
WILLIAM HINTZ	06/17/2019	06/18/2019	\$ 87.80	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
WILLIAM HINTZ	06/18/2019	06/19/2019	\$ 52.20	DOLLAR TREE, INC.	DOLLAR TREE, INC.
WILLIAM HINTZ	06/20/2019	06/21/2019	\$ 594.98	ASD, INC.	ASD, INC.
WILLIAM HINTZ	06/24/2019	06/25/2019	\$ 186.15	VISTAPR*VISTAPRINT.COM	VISTAPR*VISTAPRINT.COM
WILLIAM HINTZ	06/27/2019	06/28/2019	\$ 5.79	SPLIT - GORILLA TOUGH & CLEAR DOUBLE SIDED	AMZN MKTP US*M60DH7R50
WINNEBAGO COUNTY	06/25/2019	06/25/2019	\$(38,009.36)	AUTO PAYMENT DEDUCTION	