

WINNEBAGO COUNTY- 8/01/2021- 8/31/2021

NAME	TRANSACTION DATE	POSTING DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ANN JOHNS	08/09/2021	08/10/2021	\$ 142.37	VISTAPR*VISTAPRINT.COM	VISTAPR*VISTAPRINT.COM
ANN JOHNS	08/15/2021	08/16/2021	\$ 15.29	SPLIT - PILOT FRIXION CLICKER ERASABLE, REFI	AMAZON.COM*2D8YB70M0
ANN JOHNS	08/15/2021	08/16/2021	\$ 18.26	SPLIT - PILOT FRIXION CLICKER ERASABLE, REFI	AMAZON.COM*2D8YB70M0
ANN JOHNS	08/15/2021	08/16/2021	\$ 17.49	SPLIT - PILOT FRIXION CLICKER ERASABLE, REFI	AMAZON.COM*2D8YB70M0
ANN JOHNS	08/15/2021	08/16/2021	\$ 12.49	SPLIT - AVERY HEAVY DUTY VIEW 3 RING BINDEF	AMAZON.COM*2D8YB70M0
ANN JOHNS	08/15/2021	08/16/2021	\$ 23.39	SPLIT - AMAZON BASICS EXPANDING ACCORDIAI	AMAZON.COM*2D8YB70M0
ANN JOHNS	08/15/2021	08/16/2021	\$ 16.57	SPLIT - PILOT FRIXION CLICKER ERASABLE, REFI	AMAZON.COM*2D8YB70M0
ANN JOHNS	08/15/2021	08/16/2021	\$ 70.17	SPLIT - AMAZON BASICS EXPANDING ACCORDIAI	AMAZON.COM*2D8YB70M0
ANN JOHNS	08/18/2021	08/18/2021	\$ 69.98	SPLIT - TIRE INFLATOR AIR COMPRESSOR PORT,	AMZN MKTP US*2D0C80601
ANN JOHNS	08/19/2021	08/20/2021	\$ 13.95	SPLIT - SANDISK 8GB CLASS 4 SDHC FLASH MEM	AMZN MKTP US*2D1W45EX2
ANN JOHNS	08/23/2021	08/24/2021	\$ 21.09	SPLIT - KLEEN HANDLER GENERAL CLEANING M	AMZN MKTP US*2D7WM9WS0
ANN JOHNS	08/23/2021	08/24/2021	\$ 7.85	SPLIT - REPLACEMENT NIKON UC-E6 / UC-E16 / U	AMZN MKTP US*2D7WM9WS0
ANN JOHNS	08/25/2021	08/26/2021	\$ 299.80	SPLIT - STANDARD PRO ANNUAL	ZOOM.US 888-799-9666
ANN JOHNS	08/27/2021	08/30/2021	\$ (7.85)	SPLIT - REPLACEMENT NIKON UC-E6 / UC-E16 / U	AMZN MKTP US
BARBARA MORRIS	08/01/2021	08/02/2021	\$ 5.78	INDEED	INDEED
BARBARA MORRIS	08/02/2021	08/03/2021	\$ 387.97	CAMERA CRAFT	CAMERA CRAFT
BARBARA MORRIS	08/12/2021	08/12/2021	\$ 14.90	SPLIT - DISPLAYPORT TO DISPLAYPORT 6 FEET (	AMZN MKTP US*2D53624A0
BARBARA MORRIS	08/12/2021	08/12/2021	\$ 183.07	SPLIT - HP VH240A 23.8-INCH FULL HD 1080P IPS	AMZN MKTP US*2D53624A0
BARBARA MORRIS	08/12/2021	08/12/2021	\$ 183.07	SPLIT - HP VH240A 23.8-INCH FULL HD 1080P IPS	AMZN MKTP US*2D53624A0
BARBARA MORRIS	08/13/2021	08/13/2021	\$ 162.00	SPLIT - THE LAST THING HE TOLD ME: A NOVEL	AMAZON.COM*2P68C47J2
BARBARA MORRIS	08/19/2021	08/20/2021	\$ 6.63	MAIN AT LOCUST PHARMAC	MAIN AT LOCUST PHARMAC
BARBARA MORRIS	08/23/2021	08/23/2021	\$ 127.95	WEATHERTECH DIRECT LLC	WEATHERTECH DIRECT LLC
BARBARA MORRIS	08/20/2021	08/23/2021	\$ 199.90	SPLIT - STANDARD BIZ MONTHLY	ZOOM.US 888-799-9666
BARBARA MORRIS	08/23/2021	08/24/2021	\$ 6.00	DOLLAR TREE	DOLLAR TREE
BARBARA MORRIS	08/23/2021	08/24/2021	\$ 151.61	WALMART.COM AZ	WALMART.COM AZ
BARBARA MORRIS	08/27/2021	08/30/2021	\$ (86.38)	SPLIT - PARTS	ALCOPRO
BARBARA MORRIS	08/27/2021	08/30/2021	\$ -	BALANCING ENTRY TAX	ALCOPRO
BARBARA MORRIS	08/27/2021	08/30/2021	\$ 172.76	BALANCING ENTRY AMOUNT	ALCOPRO
BARBARA MORRIS	08/30/2021	08/31/2021	\$ 40.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
BARRY GARDNER	08/02/2021	08/04/2021	\$ 7.83	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/02/2021	08/04/2021	\$ 7.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/02/2021	08/04/2021	\$ 7.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2021	08/10/2021	\$ 7.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2021	08/10/2021	\$ 7.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2021	08/10/2021	\$ 7.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/11/2021	08/12/2021	\$ 7.83	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/11/2021	08/12/2021	\$ 7.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/23/2021	08/24/2021	\$ 7.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/23/2021	08/24/2021	\$ 7.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/23/2021	08/24/2021	\$ 7.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/30/2021	08/31/2021	\$ 7.83	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BRETT FRAZIER	08/02/2021	08/04/2021	\$ 25.00	NATIONAL ANIMAL CARE A	NATIONAL ANIMAL CARE A
BRETT FRAZIER	08/23/2021	08/25/2021	\$ 30.93	BEEF A ROO INC	BEEF A ROO INC
CHERYL FLOYD	08/01/2021	08/02/2021	\$ 47.95	SPLIT - OZARK TRAIL 10 FT X 10 FT SLANT LEG IN	AMZN MKTP US*2P44F6TA0
CHERYL FLOYD	07/31/2021	08/02/2021	\$ 16.95	SPLIT - ABCCANOPY CANOPY WEIGHTS GAZEBO	AMZN MKTP US*2P6FY9TA0
CHERYL FLOYD	08/03/2021	08/04/2021	\$ 21.95	SPLIT - MASTERCANOPY INSTANT CANOPY TENT	AMZN MKTP US*2P52C8811
CHERYL FLOYD	08/03/2021	08/04/2021	\$ 17.99	SPLIT - ATUMTEK MONITOR STAND RISER [AIRC	F AMZN MKTP US*2P52C8811

CHERYL FLOYD	08/03/2021	08/04/2021	\$ 34.79	SPLIT - IKAYAS 10 PACK LARGE SIZE BLANK YAR	AMZN MKTP US*2P52C8811
CHERYL FLOYD	08/05/2021	08/05/2021	\$ (125.88)	SPLIT - SUNSHINE 10 X 10 POP UP CANOPY TENT	AMAZON.COM
CHERYL FLOYD	08/07/2021	08/09/2021	\$ 46.99	SPLIT - PERMA CHILD SAFETY INDOOR/OUTDOOR	AMZN MKTP US*2P4AZ9R91
CHERYL FLOYD	08/07/2021	08/09/2021	\$ 9.99	SPLIT - HATON PRIVACY WINDOW FILM RAINBOV	AMZN MKTP US*2P4AZ9R91
CHERYL FLOYD	08/07/2021	08/09/2021	\$ 33.50	SPLIT - ASENART DIY WOODEN FRAME KIT FOR (	AMZN MKTP US*2P4AZ9R91
CHERYL FLOYD	08/10/2021	08/11/2021	\$ (125.00)	SPLIT - SUNSHINE 10 X 10 POP UP CANOPY TENT	AMZN MKTP US*
CHERYL FLOYD	08/16/2021	08/17/2021	\$ 80.43	SPLIT - COUNSELING THE NURSING MOTHER: A I	AMZN MKTP US*2D55H94K2
CHRISTOPHER DORNB	07/30/2021	08/02/2021	\$ 29.86	SPLIT - FAST FIT BLACK XL MFF-05-011	MENARDS CHERRY VALLEY
CHRISTOPHER DORNB	07/30/2021	08/02/2021	\$ 13.99	SPLIT - 3LB SLEDGE HAMMER MF48DFF	MENARDS CHERRY VALLEY
CHRISTOPHER DORNB	07/30/2021	08/02/2021	\$ 19.96	SPLIT - 3M HARD HAT RATCHET ADJ-WCHH-R-W	MENARDS CHERRY VALLEY
COLLEEN KRUSE	08/18/2021	08/19/2021	\$ 151.78	SAMS CLUB #8297	SAMS CLUB #8297
COLLEEN KRUSE	08/18/2021	08/19/2021	\$ 45.00	SAMS CLUB #8297	SAMS CLUB #8297
CORENA FIORELLO	08/08/2021	08/09/2021	\$ 374.75	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
CORENA FIORELLO	08/09/2021	08/10/2021	\$ 10.45	CLOUDFLARE	CLOUDFLARE
CORENA FIORELLO	08/15/2021	08/16/2021	\$ 267.43	CLOUDFLARE	CLOUDFLARE
COREY HILLHOUSE	08/04/2021	08/05/2021	\$ 64.54	US CARGO CONTROL	US CARGO CONTROL
COREY HILLHOUSE	08/26/2021	08/27/2021	\$ 15.95	SPLIT - EXELL PLC-7 W/TABS CR14250SE 3V 1/2	AMZN MKTP US*2506M2N30
COURT SERVICES ONE	08/04/2021	08/05/2021	\$ 28.00	CIRCLE K # 01398	CIRCLE K # 01398
CURTIS SHEFFIELD	08/02/2021	08/03/2021	\$ 29.88	WAL-MART #1955	WAL-MART #1955
CURTIS SHEFFIELD	08/02/2021	08/03/2021	\$ 82.35	EDWIN GAYNOR CORP	EDWIN GAYNOR CORP
CURTIS SHEFFIELD	08/02/2021	08/04/2021	\$ 16.45	SPLIT - CLEAR MOUNTING SQUARES 859	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/04/2021	08/05/2021	\$ 23.88	WAL-MART #1490	WAL-MART #1490
CURTIS SHEFFIELD	08/06/2021	08/09/2021	\$ 11.97	SPLIT - DAP SILICONE CAULK CLR #08641 9.8OZ	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/06/2021	08/09/2021	\$ 59.91	SPLIT - 4-6" COBRA DRAIN BLADDER 333	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/06/2021	08/09/2021	\$ 44.91	SPLIT - NITRILE GLOVES 100CT- XL 3205	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/09/2021	08/10/2021	\$ 23.88	WAL-MART #1955	WAL-MART #1955
CURTIS SHEFFIELD	08/10/2021	08/11/2021	\$ 155.93	HUBERT COMPANY	HUBERT COMPANY
CURTIS SHEFFIELD	08/11/2021	08/12/2021	\$ 71.64	WAL-MART #1490	WAL-MART #1490
CURTIS SHEFFIELD	08/13/2021	08/13/2021	\$ 27.64	GIH*GLOBALINDUSTRIALEQ	GIH*GLOBALINDUSTRIALEQ
CURTIS SHEFFIELD	08/12/2021	08/16/2021	\$ (9.97)	SPLIT - AUTO CARPET/HEADLINR ADHV27828 / 6_	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/12/2021	08/16/2021	\$ 24.99	SPLIT - TAP & DRILL BIT SET 21698 / BDT11S	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/12/2021	08/16/2021	\$ 4.00	SPLIT - 4-IN-1 SCREWDRIVER 2443744	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/12/2021	08/16/2021	\$ 74.85	SPLIT - NITRILE GLOVES 100CT- XL 3205	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/17/2021	08/19/2021	\$ 27.99	SPLIT - 3/8X7/8 12"SS TOILET 10PK496-10310P	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/17/2021	08/19/2021	\$ 21.96	SPLIT - 3/8C X 7/8 16" SS TOILET 496-104	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/17/2021	08/19/2021	\$ 19.90	SPLIT - FILL VALVE FLAPPER KIT 400C	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/17/2021	08/19/2021	\$ 21.98	SPLIT - 3/8OD X 3/8OD Q-TURN 7145A ANGLE	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/17/2021	08/19/2021	\$ 32.97	SPLIT - 3/8OD F X 3/8 OD Q-TURN 7145A ANGLE	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/17/2021	08/19/2021	\$ 32.97	SPLIT - 3/8CMP X 3/8CMP STR VALVE7140F STRA	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/17/2021	08/19/2021	\$ 17.98	SPLIT - 3/8OD X 3/8OD Q TURN 7140 STRAIGHT	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/20/2021	08/23/2021	\$ 359.25	SPLIT - WIRELESS PROTECH CASE WITH CLIP CC	AMZN MKTP US*2D1BE89A1
CURTIS SHEFFIELD	08/23/2021	08/24/2021	\$ 21.65	SPLIT - 4 COMBO FLANGE TOILET SEAL	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	08/23/2021	08/24/2021	\$ 6.95	BALANCING ENTRY AMOUNT	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	08/24/2021	08/25/2021	\$ 12.99	SPLIT - MALCO MSHMLC 4-INCH CLEANABLE REV	AMAZON.COM*2517C3451
CURTIS SHEFFIELD	08/24/2021	08/25/2021	\$ 11.99	SPLIT - MALCO 5/16 & 3/8 X 4" DUAL SIDED HEX D	AMAZON.COM*2517C3451
CURTIS SHEFFIELD	08/24/2021	08/25/2021	\$ 27.01	SPLIT - KLEIN TOOLS NCVT3P DUAL RANGE NON	AMAZON.COM*2517C3451
CURTIS SHEFFIELD	08/26/2021	08/26/2021	\$ 9.45	SPLIT - DISPLAYPORT TO HDMI 6 FEET GOLD-PL/	AMZN MKTP US*2557R6ZJ0
CURTIS SHEFFIELD	08/26/2021	08/26/2021	\$ 19.83	SPLIT - KLEIN TOOLS - 11055KLE 11055 WIRE CU	AMZN MKTP US*2557R6ZJ0
CURTIS SHEFFIELD	08/24/2021	08/26/2021	\$ 22.97	SPLIT - 6"/10"WRENCH	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/26/2021	08/30/2021	\$ 17.95	SPLIT - 12" GROOVE JOINT PLIER 440	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/26/2021	08/30/2021	\$ 39.95	SPLIT - CHANNELLOCK 3PC T&G SET GS-3	MENARDS CHERRY VALLEY



HELENA MONTANA	08/02/2021	08/03/2021	\$ 63.50	COACH USA INC	COACH USA INC
HELENA MONTANA	08/13/2021	08/16/2021	\$ 30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
HELENA MONTANA	08/13/2021	08/16/2021	\$ 30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
HELENA MONTANA	08/18/2021	08/18/2021	\$ 54.20	SPLIT - TRIPP LITE CAT6 GIGABIT SNAGLESS MO	AMZN MKTP US*2D5X09QE1
HELENA MONTANA	08/19/2021	08/19/2021	\$ 30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
HELENA MONTANA	08/18/2021	08/19/2021	\$ 100.00	SP * CONFERENCE RECORD	SP * CONFERENCE RECORD
HELENA MONTANA	08/18/2021	08/19/2021	\$ 62.56	SPLIT - TRIPP LITE CAT6 GIGABIT SNAGLESS MO	AMAZON.COM*2D0GT73O2
HELENA MONTANA	08/19/2021	08/20/2021	\$ 90.00	LOT G	LOT G
HELENA MONTANA	08/18/2021	08/20/2021	\$ 30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
HELENA MONTANA	08/18/2021	08/20/2021	\$ 54.72	AMERICAN AIRLINES	AMERICAN AIRLINES
HELENA MONTANA	08/20/2021	08/23/2021	\$ 80.40	SPLIT - TRIPP LITE CAT6 GIGABIT ETHERNET SN	AMZN MKTP US*2D4509S80
HELENA MONTANA	08/14/2021	08/23/2021	\$ 1,042.75	MARRIOTT	MARRIOTT
HELENA MONTANA	08/14/2021	08/23/2021	\$ 1,042.75	MARRIOTT	MARRIOTT
HOLLY SMALLWOOD	08/05/2021	08/05/2021	\$ 55.00	AVAILITY	AVAILITY
HOLLY SMALLWOOD	08/11/2021	08/11/2021	\$ 227.68	EQF*TALX CORPORATION	EQF*TALX CORPORATION
HOLLY SMALLWOOD	08/15/2021	08/16/2021	\$ 23.98	SPLIT - TELEPHONE CORD DETANGLER, UVITAL	AMZN MKTP US*2D9OF2EW0
HOLLY SMALLWOOD	08/15/2021	08/16/2021	\$ 99.80	SPLIT - AEGIS ADHESIVES - 3" X 1" DIRECT THERI	AMZN MKTP US*2D4ST8XM1
HOLLY SMALLWOOD	08/15/2021	08/16/2021	\$ 149.70	SPLIT - AEGIS ADHESIVES - 3" X 1" DIRECT THERI	AMZN MKTP US*2D4ST8XM1
HOLLY SMALLWOOD	08/16/2021	08/17/2021	\$ 43.05	WAL-MART #1955	WAL-MART #1955
HOLLY SMALLWOOD	08/16/2021	08/17/2021	\$ (90.56)	PATHWAY HEALTH SVC INC	PATHWAY HEALTH SVC INC
HOLLY SMALLWOOD	08/20/2021	08/20/2021	\$ 35.97	SPLIT - TELEPHONE CORD DETANGLER, UVITAL	AMZN MKTP US*2D02N0K61
HOLLY SMALLWOOD	08/19/2021	08/20/2021	\$ 54.32	WAL-MART #1955	WAL-MART #1955
HOLLY SMALLWOOD	08/20/2021	08/23/2021	\$ 399.00	IHIRE, LLC	IHIRE, LLC
HOLLY SMALLWOOD	08/23/2021	08/24/2021	\$ 158.00	WM SUPERCENTER #1955	WM SUPERCENTER #1955
HOLLY SMALLWOOD	08/23/2021	08/24/2021	\$ 38.97	SPLIT - ADAPTIVE FAST CHARGING TYPE C ANDF	AMZN MKTP US*255T21OV1
HOLLY SMALLWOOD	08/23/2021	08/24/2021	\$ 119.99	SPLIT - TIDRADIO TD-M8 2 WAY RADIO WALKIE T	AMZN MKTP US*2D7BK6W20
HOLLY SMALLWOOD	08/26/2021	08/26/2021	\$ 8.87	SPLIT - CHROMALABEL 3/4 INCH ROUND PERMA	AMZN MKTP US*2577W83Z1
HOLLY SMALLWOOD	08/26/2021	08/26/2021	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*2577W83Z1
HOLLY SMALLWOOD	08/27/2021	08/30/2021	\$ 75.00	ROCK VALLEY COLLEGE	ROCK VALLEY COLLEGE
JAMES KEELER	08/01/2021	08/02/2021	\$ 201.30	INDEED	INDEED
JAMES KEELER	07/27/2021	08/02/2021	\$ (54.33)	SAMSLUB #8297	SAMSLUB #8297
JAMES KEELER	08/02/2021	08/04/2021	\$ 122.00	RED DOT STORAGE 9, LLC	RED DOT STORAGE 9, LLC
JAMES KEELER	08/02/2021	08/04/2021	\$ 174.00	MIDWEST SELF STORAGE	MIDWEST SELF STORAGE
JAMES KEELER	08/16/2021	08/16/2021	\$ 237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JENNIFER STACY	08/04/2021	08/05/2021	\$ 406.01	SPLIT - +ADO GOV ACROBAT PRO 2020	CDW GOVT #H828671
JENNIFER STACY	08/09/2021	08/10/2021	\$ 46.91	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JENNIFER STACY	08/09/2021	08/10/2021	\$ 550.39	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JENNIFER STACY	08/12/2021	08/13/2021	\$ 464.63	SPLIT - +EPSON DS-730N DOCUMENT SCANNER	CDW GOVT #J199671
JENNIFER STACY	08/13/2021	08/16/2021	\$ 92.95	PROFESSIONAL AND VETER	PROFESSIONAL AND VETER
JENNIFER STACY	08/16/2021	08/17/2021	\$ 65.64	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
JENNIFER STACY	08/19/2021	08/20/2021	\$ 24.95	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JENNIFER STACY	08/30/2021	08/30/2021	\$ 51.96	SPLIT - JUMBL BLUE DISPOSABLE FACE MASK   P	AMZN MKTP US*2D37T4Y52
JOSEPH CHIARELLI	08/03/2021	08/04/2021	\$ 105.00	DELI ITALIA	DELI ITALIA
KATHERINE O'TOOLE	08/03/2021	08/04/2021	\$ 47.90	CANVA* I03136-26623666	CANVA* I03136-26623666
KELLY ROHRER	08/02/2021	08/02/2021	\$ 8.59	SPLIT - 800 PIECES FILE TABS STICKY INDEX TAE	AMZN MKTP US*2P1Q044Y2
KELLY ROHRER	08/02/2021	08/02/2021	\$ 52.41	SPLIT - OUWEE CD03XL LAPTOP BATTERY COMP	AMZN MKTP US*2P1Q044Y2
KELLY ROHRER	08/02/2021	08/02/2021	\$ 84.89	SPLIT - HP 414A   W2020A   TONER CARTRIDGE	AMAZON.COM*2P2M62LR2
KELLY ROHRER	08/04/2021	08/04/2021	\$ 114.02	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	08/04/2021	08/04/2021	\$ 0.46	BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
KELLY ROHRER	08/04/2021	08/04/2021	\$ -	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
KELLY ROHRER	08/05/2021	08/06/2021	\$ 38.10	SPLIT - SAYITBANDS 50 END DOMESTIC VIOLENC	AMZN MKTP US*2POSE2BO0

KELLY ROHRER	08/10/2021	08/10/2021	\$ 47.97	SPLIT - SMALL PURPLE RIBBON SHAPED STICKEI	AMZN MKTP US*2D7ZT5LL1
KELLY ROHRER	08/10/2021	08/10/2021	\$ 8.99	SPLIT - 4"X6" ORGANZA BAGS,100PCS 10X15CM	AMZN MKTP US*2D7ZT5LL1
KELLY ROHRER	08/10/2021	08/10/2021	\$ 13.92	SPLIT - SUNNOLIMIT RECTANGLE TABLECLOTH -	AMZN MKTP US*2D7ZT5LL1
KELLY ROHRER	08/10/2021	08/10/2021	\$ 22.76	SPLIT - SMALL SILVER GIFT BAGS WITH HANDLE	AMZN MKTP US*2D7ZT5LL1
KELLY ROHRER	08/15/2021	08/16/2021	\$ 29.95	SPLIT - CLEAR-AD - ACRYLIC BROCHURE HOLDEI	AMZN MKTP US*2D8204E30
KELLY ROHRER	08/14/2021	08/16/2021	\$ -	SPLIT - QUICKBOOKS ONLINE SIMPLE START	INTUIT *
KELLY ROHRER	08/14/2021	08/16/2021	\$ 25.00	BALANCING ENTRY AMOUNT	INTUIT *
KELLY ROHRER	08/17/2021	08/18/2021	\$ 16.09	SPLIT - SERVICE1629244404567	SQ *NOTARY PUBLIC ASSO
KELLY ROHRER	08/17/2021	08/18/2021	\$ 6.95	SPLIT - SERVICE1629244404567	SQ *NOTARY PUBLIC ASSO
KELLY ROHRER	08/17/2021	08/18/2021	\$ -	BALANCING ENTRY TAX	SQ *NOTARY PUBLIC ASSO
KELLY ROHRER	08/18/2021	08/19/2021	\$ 500.00	ALLIANCE FOR HOPE INTE	ALLIANCE FOR HOPE INTE
KELLY ROHRER	08/18/2021	08/19/2021	\$ 500.00	ALLIANCE FOR HOPE INTE	ALLIANCE FOR HOPE INTE
KELLY ROHRER	08/18/2021	08/19/2021	\$ 109.01	SPLIT - AMAZON BASICS WALL MOUNT COMPUTE	AMAZON.COM*2D0UU4B10
KELLY ROHRER	08/22/2021	08/23/2021	\$ 4.47	SPLIT - LYSOL DISINFECTANT WIPES, MULTI-SUR	AMZN MKTP US*2D68Z8VH2
KELLY ROHRER	08/22/2021	08/23/2021	\$ 8.89	SPLIT - MAXGEAR PEN HOLDER FOR DESK, PREI	AMZN MKTP US*2D68Z8VH2
KELLY ROHRER	08/22/2021	08/23/2021	\$ 8.99	SPLIT - HAPPYFILLER 340 PCS PURPLE ACRYLIC	AMZN MKTP US*2D68Z8VH2
KELLY ROHRER	08/22/2021	08/23/2021	\$ 8.99	SPLIT - ADJUSTABLE ELASTIC CLOTHESLINE WIT	AMZN MKTP US*2D68Z8VH2
KELLY ROHRER	08/21/2021	08/23/2021	\$ 8.99	SPLIT - DOMESTIC VIOLENCE AWARENESS STOF	AMZN MKTP US*2D9CD7GT2
KELLY ROHRER	08/21/2021	08/23/2021	\$ 4.88	BALANCING ENTRY AMOUNT	AMZN MKTP US*2D9CD7GT2
KELLY ROHRER	08/25/2021	08/25/2021	\$ 12.99	SPLIT - STOP VIOLENCE FLAG DOMESTIC VIOLE	AMZN MKTP US*2D2155692
KELLY ROHRER	08/25/2021	08/25/2021	\$ 1.34	BALANCING ENTRY AMOUNT	AMZN MKTP US*2D2155692
KELLY ROHRER	08/26/2021	08/26/2021	\$ 50.00	NMI*NATIONWIDE	NMI*NATIONWIDE
KELLY ROHRER	08/26/2021	08/26/2021	\$ 28.59	SPLIT - SEEYE BLACKOUT TEMPORARY BLINDS C	AMZN MKTP US*2D7JP3SV2
KELLY ROHRER	08/26/2021	08/26/2021	\$ 13.24	SPLIT - ENERGIZER AAA BATTERIES (24 COUNT),	AMAZON.COM*257US9Z60
KELLY ROHRER	08/27/2021	08/27/2021	\$ 702.19	GIH*GLOBALINDUSTRIALEQ	GIH*GLOBALINDUSTRIALEQ
KELLY ROHRER	08/30/2021	08/30/2021	\$ 42.00	SPLIT - 7792085477,17TH CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	08/30/2021	08/30/2021	\$ -	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
KELLY ROHRER	08/30/2021	08/30/2021	\$ 0.25	BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
KELLY ROHRER	08/29/2021	08/30/2021	\$ 40.87	SPLIT - HEIGHT ADJUSTABLE MOBILE LAPTOP ST	AMZN MKTP US*253KA30X0
KELLY ROHRER	08/29/2021	08/30/2021	\$ 11.91	SPLIT - AVERY 8-TAB PLASTIC POCKET DIVIDERS	AMZN MKTP US*253KA30X0
KELLY ROHRER	08/29/2021	08/30/2021	\$ 20.58	SPLIT - SOLIMO AMAZON BRAND DISINFECTING \	AMAZON.COM*259O37GL1
KELLY ROHRER	08/27/2021	08/30/2021	\$ 188.00	SPLIT - POCKETALKER ULTRA 2.0	AMZN MKTP US*2D1X129W2
KELLY ROHRER	08/27/2021	08/30/2021	\$ 14.69	SPLIT - PERSONALIZED NAME PLATE SIGN - 2X12	AMZN MKTP US*257HD0AZ1
LAURA DOISE	08/09/2021	08/10/2021	\$ 63.99	SPLIT - BLUE RIBBON BALLOON TIME DISPOSABL	AMZN MKTP US*2P44I3UD0
LAURA DOISE	08/10/2021	08/11/2021	\$ 29.99	SPLIT - CHOCOLATE CANDY ASSORTMENT HERS	AMZN MKTP US*2P6RO8WH0
LAURA DOISE	08/13/2021	08/13/2021	\$ 6.99	SPLIT - HAPPY BEE DAY BALLOONS, 15 PCS LATE	AMZN MKTP US*2P1O607J2
LAURA DOISE	08/12/2021	08/13/2021	\$ 11.99	SPLIT - 30CT BEE PARTY HANGING SWIRL DECOI	AMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 21.69	SPLIT - 4 PIECE BEE HAPPY KITCHEN SET - 2	TEFAMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 26.58	SPLIT - TONIFUL 104 PIECES BEE THEME BALLO	AMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 17.98	SPLIT - WALLYE BUMBLE BEE NAPKINS, FOR WH	AMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 15.99	SPLIT - SET OF 2 BEE GNOMES, HAPPY WORLD E	AMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 14.99	SPLIT - BEE THEMED PARTY DECORATION - 73" >	AMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 104.93	SPLIT - BEEHIVE TABLE CENTERPIECE DECORAT	AMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 38.97	SPLIT - UNICEWORLD 24PCS BEE BAGS PARTY F	AMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 29.98	SPLIT - SUNNY ISLAND PRIMROSE DOUBLE HONI	AMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 12.99	SPLIT - UNICEWORLD 24PCS BEE BAGS PARTY F	AMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 13.98	SPLIT - 12 PIECES SPRING DAY THEME PARTY B	AMZN MKTP US*2D6IG1ZO0
LAURA DOISE	08/12/2021	08/13/2021	\$ 18.95	SPLIT - STAKICH CLOVER HONEY STIX - PURE U.	AMZN MKTP US*2D6IG1ZO0
LINDSEY GUSTAFSON	08/13/2021	08/16/2021	\$ 186.34	WM SUPERCENTER #3837	WM SUPERCENTER #3837
LINDSEY GUSTAFSON	08/17/2021	08/18/2021	\$ 17.36	WAL-MART #3837	WAL-MART #3837
LINDSEY GUSTAFSON	08/22/2021	08/23/2021	\$ 363.31	WAL-MART #3837	WAL-MART #3837

LINDSEY GUSTAFSON	08/23/2021	08/24/2021	\$ 168.00	DOLLAR TREE	DOLLAR TREE
LINDSEY GUSTAFSON	08/24/2021	08/25/2021	\$ 77.20	WM SUPERCENTER #3837	WM SUPERCENTER #3837
LINDSEY GUSTAFSON	08/25/2021	08/26/2021	\$ 81.32	WAL-MART #5398	WAL-MART #5398
LINDSEY GUSTAFSON	08/25/2021	08/26/2021	\$ 86.25	DOLLAR-GENERAL #4222	DOLLAR-GENERAL #4222
LORI GUMMOW	08/29/2021	08/30/2021	\$ 256.16	SPLIT - ZOOM H4N PRO ALL BLACK 4-TRACK POR	AMZN MKTP US*252G47PL1
LORI GUMMOW	08/30/2021	08/31/2021	\$ 12.99	SPLIT - XLR MICROPHONE SPLITTER AUDIO CABI	AMZN MKTP US*2579R9M10
LORI GUMMOW	08/30/2021	08/31/2021	\$ 0.86	BALANCING ENTRY AMOUNT	AMZN MKTP US*2579R9M10
MELINDA IDELL	08/22/2021	08/23/2021	\$ 44.97	CONTROL COMPANY	CONTROL COMPANY
MELINDA IDELL	08/27/2021	08/30/2021	\$ 12.57	CONTROL COMPANY	CONTROL COMPANY
MELINDA IDELL	08/30/2021	08/31/2021	\$ 67.90	SPLIT - WHAT TO EXPECT WHEN YOU'RE EXPEC	AMAZON.COM*259XL4CA2
MELINDA IDELL	08/30/2021	08/31/2021	\$ 312.34	SPLIT - WHAT TO EXPECT WHEN YOU'RE EXPEC	AMAZON.COM*259XL4CA2
MELINDA IDELL	08/30/2021	08/31/2021	\$ 298.76	SPLIT - WHAT TO EXPECT WHEN YOU'RE EXPEC	AMAZON.COM*259XL4CA2
MICHAEL ARMATO	08/13/2021	08/16/2021	\$ 8.85	SFM*ROADSIDEASSISTANCE	SFM*ROADSIDEASSISTANCE
MICHAEL LUNDBLADE	08/04/2021	08/05/2021	\$ 9.90	FAMILY DOLLAR #6903	FAMILY DOLLAR #6903
MICHAELA BRADLEY	07/30/2021	08/02/2021	\$ 4,290.00	SPLIT - SOFTWARE TRAINING	INSTITUTE OF PROFESSION
MICHAELA BRADLEY	08/08/2021	08/09/2021	\$ 12.22	SPLIT - AMAZON BASICS STAPLER, DESKTOP ST/	AMZN MKTP US*2P0QE72E0
MICHAELA BRADLEY	08/08/2021	08/09/2021	\$ 38.90	SPLIT - LOGITECH ERGO M575 WIRELESS TRACK	AMZN MKTP US*2P0QE72E0
MICHAELA BRADLEY	08/09/2021	08/10/2021	\$ 59.95	CRIMINALBACKGROUNDRECO	CRIMINALBACKGROUNDRECO
MICHAELA BRADLEY	08/16/2021	08/19/2021	\$ 2,053.03	SPLIT - NETWORK SERVICES	ITSAVVY WEB
MICHAELA BRADLEY	08/19/2021	08/20/2021	\$ 29.95	FINDRFP.COM	FINDRFP.COM
MICHAELA BRADLEY	08/25/2021	08/26/2021	\$ 21.17	DNH*GODADDY.COM	DNH*GODADDY.COM
NICOLE TICKNOR	08/08/2021	08/09/2021	\$ 14.99	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
NICOLE TICKNOR	08/15/2021	08/16/2021	\$ 43.06	SPLIT - AVERY TWO POCKET FOLDERS, HOLDS L	AMAZON.COM*2D1YV3XR1
NICOLE TICKNOR	08/23/2021	08/24/2021	\$ 24.00	BUZZSPROUT.COM PODCAST	BUZZSPROUT.COM PODCAST
REBECCA PRESSON	07/31/2021	08/02/2021	\$ (4.88)	HANES.COM	HANES.COM
REBECCA PRESSON	08/02/2021	08/03/2021	\$ 72.50	MIDWEST ROI, INC.	MIDWEST ROI, INC.
REBECCA PRESSON	08/02/2021	08/03/2021	\$ 35.98	SPLIT - INFRARED FOREHEAD THERMOMETER, N	AMZN MKTP US*2P5M82HJ1
REBECCA PRESSON	08/04/2021	08/05/2021	\$ 333.95	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
REBECCA PRESSON	08/04/2021	08/05/2021	\$ 72.50	MIDWEST ROI, INC.	MIDWEST ROI, INC.
REBECCA PRESSON	08/05/2021	08/06/2021	\$ 250.00	SPLIT - 2021 ILAPSC VIRTUAL CONFER	ILAPSC
REBECCA PRESSON	08/07/2021	08/09/2021	\$ 53.95	NOTARY SERVICE AND BON	NOTARY SERVICE AND BON
REBECCA PRESSON	08/16/2021	08/17/2021	\$ 53.54	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	08/15/2021	08/17/2021	\$ 3.99	SPLIT - SUBSCRIPTIONS	DIGITAL NEWSPAPER SUBS
REBECCA PRESSON	08/17/2021	08/18/2021	\$ 39.00	FOX VALLEY TECHNICAL	FOX VALLEY TECHNICAL
REBECCA PRESSON	08/17/2021	08/18/2021	\$ 39.00	FOX VALLEY TECHNICAL	FOX VALLEY TECHNICAL
REBECCA PRESSON	08/20/2021	08/23/2021	\$ 9.99	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	08/24/2021	08/25/2021	\$ 79.10	COUNTRY INN BY CARLSON	COUNTRY INN BY CARLSON
REBECCA PRESSON	08/24/2021	08/25/2021	\$ 158.20	COUNTRY INN BY CARLSON	COUNTRY INN BY CARLSON
REBECCA PRESSON	08/24/2021	08/25/2021	\$ 158.20	COUNTRY INN BY CARLSON	COUNTRY INN BY CARLSON
REBECCA PRESSON	08/24/2021	08/25/2021	\$ 42.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	08/24/2021	08/25/2021	\$ 14.30	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	08/24/2021	08/25/2021	\$ 14.30	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	08/29/2021	08/30/2021	\$ 22.98	SPLIT - 800 PIECES FILE TABS STICKY INDEX T	AMZN MKTP US*2D4JK3RL2
REBECCA PRESSON	08/29/2021	08/30/2021	\$ 35.21	SPLIT - BANKERS BOX STOR/FILE STORAGE BOX	AMZN MKTP US*2D4JK3RL2
REBECCA PRESSON	08/29/2021	08/30/2021	\$ 142.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
REBECCA PRESSON	08/27/2021	08/30/2021	\$ 13.23	FIRESTONE16802	FIRESTONE16802
RITA BRAVO	08/04/2021	08/05/2021	\$ 658.62	WESTIN	WESTIN
RITA BRAVO	08/07/2021	08/09/2021	\$ 495.00	VARIDESK* 1800 207 258	VARIDESK* 1800 207 258
RITA BRAVO	08/12/2021	08/13/2021	\$ (36.00)	AMAZON.COM	AMAZON.COM
RITA BRAVO	08/12/2021	08/13/2021	\$ 41.99	THE INTENTIONAL YEAR	THE INTENTIONAL YEAR
RITA BRAVO	08/13/2021	08/16/2021	\$ 125.93	J2 *EFAX COPORATE SVC	J2 *EFAX COPORATE SVC

RITA BRAVO	08/16/2021	08/17/2021	\$ 584.10	YOURMEMBER-CAREERS	YOURMEMBER-CAREERS
RITA BRAVO	08/18/2021	08/19/2021	\$ 25.00	MCLE BOARD	MCLE BOARD
RITA BRAVO	08/17/2021	08/19/2021	\$ 14.99	ALDI 40075	ALDI 40075
RITA BRAVO	08/19/2021	08/20/2021	\$ 4.95	SPLIT - CHICKEN TACO	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ 6.30	SPLIT - SHRIMP TACO	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ 10.66	SPLIT - STEAK TACO	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ 5.40	SPLIT - GROUND BEEF TACOS	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ 1.35	SPLIT - SIDE OF RICE	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ 1.80	SPLIT - BOTTLED DRINKS	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ 8.51	SPLIT - CHICKEN TACO	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ 8.54	SPLIT - TACO BOWL MEAT	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ 2.70	SPLIT - BOTTLED DRINKS	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ 4.50	SPLIT - BOTTLED DRINKS	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ 1.80	SPLIT - BOTTLED DRINKS	SQ *CANTINA TACO
RITA BRAVO	08/19/2021	08/20/2021	\$ -	BALANCING ENTRY TAX	SQ *CANTINA TACO
RITA BRAVO	08/20/2021	08/23/2021	\$ 10.60	DOLLAR GENERAL #14602	DOLLAR GENERAL #14602
RITA BRAVO	08/26/2021	08/27/2021	\$ 76.30	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
RONALD DEAN	07/30/2021	08/02/2021	\$ 12.36	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	07/30/2021	08/02/2021	\$ 7.88	WAL-MART #1490	WAL-MART #1490
RONALD DEAN	07/29/2021	08/02/2021	\$ (7.99)	SPLIT - MED BLUE THREADLOCKER	AUTOZONE #2648
RONALD DEAN	07/29/2021	08/02/2021	\$ 15.98	BALANCING ENTRY AMOUNT	AUTOZONE #2648
RONALD DEAN	08/02/2021	08/03/2021	\$ 12.00	DOLLAR TREE	DOLLAR TREE
RONALD DEAN	08/03/2021	08/04/2021	\$ 119.64	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	08/03/2021	08/04/2021	\$ 37.28	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	08/06/2021	08/09/2021	\$ 51.57	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	08/06/2021	08/09/2021	\$ 15.40	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	08/06/2021	08/09/2021	\$ 23.20	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/10/2021	08/11/2021	\$ 57.92	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/11/2021	08/12/2021	\$ 39.40	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	08/12/2021	08/13/2021	\$ 7.42	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	08/13/2021	08/16/2021	\$ 114.44	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	08/13/2021	08/16/2021	\$ 17.48	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/13/2021	08/16/2021	\$ 7.94	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/18/2021	08/19/2021	\$ 57.92	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	08/18/2021	08/19/2021	\$ 14.14	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	08/19/2021	08/20/2021	\$ 28.28	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	08/19/2021	08/20/2021	\$ 56.56	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	08/23/2021	08/24/2021	\$ 3.64	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	08/24/2021	08/25/2021	\$ 86.38	WM SUPERCENTER #1490	WM SUPERCENTER #1490
RONALD DEAN	08/25/2021	08/26/2021	\$ 59.94	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	08/26/2021	08/27/2021	\$ 29.70	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/27/2021	08/30/2021	\$ 31.84	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/30/2021	08/31/2021	\$ 28.28	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RYAN KERCH	08/06/2021	08/09/2021	\$ 65.21	SPLIT - 001 PRIORITY 5LB	FEDEX 282234301210
RYAN KERCH	08/11/2021	08/12/2021	\$ 25.44	WAL-MART #1955	WAL-MART #1955
RYAN KERCH	08/17/2021	08/18/2021	\$ 24.82	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RYAN KERCH	08/30/2021	08/31/2021	\$ 50.59	SPLIT - WESTCOTT 12" TRIMAIR ANTI-MICROBIAL	AMZN MKTP US*256O36MS0
SANDRA MARTELL	08/19/2021	08/20/2021	\$ 225.00	APHA EDONOREDUEPUBS	APHA EDONOREDUEPUBS
SANDRA MARTELL	08/19/2021	08/20/2021	\$ 546.00	APHA ANNUAL MEETING	APHA ANNUAL MEETING
SUSAN GORAL	08/12/2021	08/13/2021	\$ 379.99	SPLIT - FEZIBO DUAL MOTOR HEIGHT ADJUSTAB	AMZN MKTP US*2D84I0L00
SUSAN GORAL	08/15/2021	08/16/2021	\$ 50.85	SPLIT - BANK DEPOSIT STAMP - LARGE SIZE 4-LI	AMZN MKTP US*2D6I08A10

SUSAN GORAL	08/16/2021	08/17/2021	\$ 82.35	SPLIT - AMAZON BASICS #10 SECURITY-TINTED E AMAZON.COM*2D36F6G90	
SUSAN GORAL	08/16/2021	08/17/2021	\$ 7.95	SPLIT - NO CELL PHONE USE, PLEASE SIGN: FOR AMZN MKTP US*2D4CY6P80	
SUSAN GORAL	08/16/2021	08/17/2021	\$ 4.86	BALANCING ENTRY AMOUNT	AMZN MKTP US*2D4CY6P80
SUSAN GORAL	08/18/2021	08/18/2021	\$ 9.99	SPLIT - COMMAND LARGE REFILL REPLACEMENT AMAZON.COM*2D2IV6M00	
SUSAN GORAL	08/18/2021	08/18/2021	\$ 5.05	SPLIT - AVERY HI-LITER PEN-STYLE HIGHLIGHTER AMAZON.COM*2D2IV6M00	
SUSAN GORAL	08/18/2021	08/18/2021	\$ 39.78	SPLIT - TOMBOW 68720 MONO ORIGINAL CORRECTOR AMAZON.COM*2D2IV6M00	
SUSAN GORAL	08/18/2021	08/18/2021	\$ 16.47	SPLIT - AMAZON BASICS #10 SECURITY-TINTED E AMAZON.COM*2D2IV6M00	
SUSAN GORAL	08/18/2021	08/18/2021	\$ 180.99	SPLIT - CANON OFFICE PRODUCTS CP1213DIII DE AMAZON.COM*2D2IV6M00	
SUSAN GORAL	08/18/2021	08/19/2021	\$ 16.32	SPLIT - HY-KO PLASTIC SIGN WHITE 9" X 12" NO C AMZN MKTP US*2D5587B20	
SUSAN GORAL	08/18/2021	08/19/2021	\$ 726.06	SPLIT - FLASH FURNITURE DRAFTING STOOLS, B AMZN MKTP US*2D0855302	
SUSAN GORAL	08/20/2021	08/23/2021	\$ 91.98	SPLIT - LIXTEK COMPATIBLE TONER CARTRIDGE AMZN MKTP US*2D63D31Y2	
SUSAN GORAL	08/26/2021	08/27/2021	\$ 20.04	SPLIT - BUSINESS SOURCE EASEL COPY HOLDER AMZN MKTP US*254H85ZD0	
SUSAN GORAL	08/28/2021	08/30/2021	\$ 379.99	SPLIT - FEZIBO DUAL MOTOR HEIGHT ADJUSTABLE AMZN MKTP US*255LC40L0	
SUSAN GORAL	08/28/2021	08/30/2021	\$ 379.99	SPLIT - FEZIBO DUAL MOTOR HEIGHT ADJUSTABLE AMZN MKTP US*252YQ31D1	
SUSAN GORAL	08/28/2021	08/30/2021	\$ 379.99	SPLIT - FEZIBO DUAL MOTOR HEIGHT ADJUSTABLE AMZN MKTP US*2510O21Z1	
THOMAS HODGES	08/19/2021	08/20/2021	\$ 6.75	SPLIT - PRIORITY	USPS PO 1667740525
THOMAS HODGES	08/19/2021	08/20/2021	\$ 52.70	SPLIT - EXPRESS	USPS PO 1667740525
THOMAS HODGES	08/19/2021	08/20/2021	\$ 2.50	SPLIT - EXPRESS	USPS PO 1667740525
TODD KISNER	08/22/2021	08/23/2021	\$ 19.95	J2 E FAX SERVICES	J2 E FAX SERVICES
TODD KISNER	08/26/2021	08/27/2021	\$ 9.95	PCH*INTELIUS 888-240-7	PCH*INTELIUS 888-240-7
TODD MARSHALL	08/02/2021	08/03/2021	\$ 99.50	SPLIT - POLAR WHALE CENTRIFUGE VIAL ORGAN AMZN MKTP US*2P4UK95Q1	
TODD MARSHALL	08/18/2021	08/19/2021	\$ 19.90	WM SUPERCENTER #1955	WM SUPERCENTER #1955
TRACY ROBINSON	08/26/2021	08/30/2021	\$ 160.00	U OF I ONLINE PAYMENT	U OF I ONLINE PAYMENT
WINNEBAGO COUNTY	08/24/2021	08/24/2021	\$(49,524.64)	AUTO PAYMENT DEDUCTION	
WINNEBAGO COUNTY	08/14/2021	08/16/2021	\$ 4.33	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY	08/14/2021	08/16/2021	\$ 21.65	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY	08/13/2021	08/16/2021	\$ 30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY	08/17/2021	08/18/2021	\$ 30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY	08/19/2021	08/20/2021	\$ 26.83	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY	08/19/2021	08/20/2021	\$ 5.36	UBER* TRIP	UBER* TRIP
WINNEBAGO COUNTY	08/14/2021	08/20/2021	\$ 834.20	MARRIOTT	MARRIOTT