

## WINNEBAGO COUNTY - 11/1/2022 to 11/30/2022

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ALLEN WATTS	11/11/2022	11/09/2022	\$ 51.01	EXXONMOBIL 99589764	EXXONMOBIL 99589764
ALLEN WATTS	11/11/2022	11/09/2022	\$ 102.98	EXXONMOBIL 99589764	EXXONMOBIL 99589764
ALLEN WATTS	11/04/2022	11/02/2022	\$ 15.98	SPLIT - 1-9/16IN BRASS PADLOCK 140DLHHC	MENARDS MACHESNEY PARK
ALLEN WATTS	11/04/2022	11/02/2022	\$ 75.94	SPLIT - 3M ORIGINAL 14DAY 6PAK 1.88 X 60	MENARDS MACHESNEY PARK
BARBARA MORRIS	11/28/2022	11/27/2022	\$ 11.99	SPLIT - JOYIN 72 PCS RAINBOW COLOR SCRATCH	AMZN MKTP US*HW5UD2BP2
BARBARA MORRIS	11/28/2022	11/27/2022	\$ 6.99	SPLIT - SAVITA 50PCS PLASTIC BADGE STRAPS,	AMZN MKTP US*HW5UD2BP2
BARBARA MORRIS	11/28/2022	11/27/2022	\$ 6.99	SPLIT - EARLY BUY LINED STICKY NOTES WITH L	AMZN MKTP US*HW1FG5RH1
BARBARA MORRIS	11/22/2022	11/21/2022	\$ 47.97	SPLIT - CREST TOOTHPASTE 8.2 OUNCE CAVITY PROTECT 5-PACK	AMZN MKTP US*HW70T8CA1
BARBARA MORRIS	11/21/2022	11/20/2022	\$ 199.90	SPLIT - STANDARD BIZ MONTHLY	ZOOM.US 888-799-9666
BARBARA MORRIS	11/21/2022	11/19/2022	\$ 13.99	SPLIT - JELLY BELLY HOLIDAY GINGERBREAD COT	TARGET 00008102
BARBARA MORRIS	11/21/2022	11/19/2022	\$ 153.89	BALANCING ENTRY AMOUNT	TARGET 00008102
BARBARA MORRIS	11/21/2022	11/17/2022	\$ 40.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
BARBARA MORRIS	11/18/2022	11/18/2022	\$ 23.52	SPLIT - COLGATE CAVITY PROTECTION REGULAR FLAVOR FLUORIDE TOOTHPASTE 8	AMZN MKTP US*HB94I4I82
BARBARA MORRIS	11/18/2022	11/18/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*HB94I4I82
BARBARA MORRIS	11/14/2022	11/12/2022	\$ 111.93	SPLIT - SUAVE PROFESSIONALS SHINE CONDITION	AMZN MKTP US*HB6QN4SI0
BARBARA MORRIS	11/10/2022	11/09/2022	\$ 51.85	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	11/04/2022	11/03/2022	\$ 47.69	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	11/02/2022	11/01/2022	\$ 68.65	INDEED	INDEED
BARBARA MORRIS	11/02/2022	11/01/2022	\$ 53.74	FIRESTONE16802	FIRESTONE16802
BARRY GARDNER	11/21/2022	11/19/2022	\$ 149.00	SPLIT - SHARK VACUUM	THE HOME DEPOT #1956
BARRY GARDNER	11/21/2022	11/19/2022	\$ 149.00	SPLIT - SHARK VACUUM	THE HOME DEPOT #1956
BARRY GARDNER	11/21/2022	11/19/2022	\$ 39.97	SPLIT - 120V INFLTR	THE HOME DEPOT #1956
BARRY GARDNER	11/21/2022	11/18/2022	\$ 13.00	NICHOLSON LAWN & GARDE	NICHOLSON LAWN & GARDE
BARRY GARDNER	11/17/2022	11/16/2022	\$ 77.35	NICHOLSON HARDWARE	NICHOLSON HARDWARE
BARRY GARDNER	11/04/2022	11/03/2022	\$ 10.35	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	11/04/2022	11/03/2022	\$ 8.83	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	11/04/2022	11/03/2022	\$ 8.83	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	11/04/2022	11/03/2022	\$ 13.12	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BRETT FRAZIER	11/22/2022	11/21/2022	\$ 625.99	VISTAPRINT	VISTAPRINT
BRETT FRAZIER	11/04/2022	11/03/2022	\$ 51.13	IL PROF LICENSE FEE	IL PROF LICENSE FEE
CHERYL FLOYD	11/21/2022	11/18/2022	\$ (20.86)	LOWES #00191*	LOWES #00191*
CHERYL FLOYD	11/16/2022	11/15/2022	\$ 11.64	SPLIT - BLACK/WHITE LETTER 3IN 6305	LOWES #00191*
CHERYL FLOYD	11/16/2022	11/15/2022	\$ 26.94	SPLIT - HM 4X18 G.I.D. SIGN FIRE EXT A	LOWES #00191*
CHERYL FLOYD	11/16/2022	11/15/2022	\$ (36.28)	LOWES #00191*	LOWES #00191*
CHERYL FLOYD	11/16/2022	11/15/2022	\$ (6.38)	LOWES #00191*	LOWES #00191*

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NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
CHERYL FLOYD	11/14/2022	11/10/2022	\$ 59.96	SPLIT - CM CANDY CANE PW STAKES	LOWES #00191*
CHERYL FLOYD	11/14/2022	11/10/2022	\$ 17.12	SPLIT - BHK 16-IN LNDSCPNG GROUND STAKE	LOWES #00191*
CHERYL FLOYD	11/14/2022	11/10/2022	\$ 38.32	SPLIT - BHK 5/32INX50 FT REFLECT PARA BLK	LOWES #00191*
CHERYL FLOYD	11/10/2022	11/08/2022	\$ 399.96	SAMSCLUB.COM	SAMSCLUB.COM
CHERYL FLOYD	11/08/2022	11/07/2022	\$ 79.96	SPLIT - GE ES 150-CT LED COLORITE REL MUL	LOWES #00191*
CHERYL FLOYD	11/08/2022	11/07/2022	\$ 5.98	SPLIT - GE 100-CT RED STRING-A-LONG LTS	LOWES #00191*
CHERYL FLOYD	11/08/2022	11/07/2022	\$ 33.96	SPLIT - 11-IN BLK CABLE TIES 100-CT	LOWES #00191*
CHERYL FLOYD	11/08/2022	11/07/2022	\$ 6.38	SPLIT - HM 3-IN WHITE VINYL DIE CUT LN	LOWES #00191*
CHERYL FLOYD	11/08/2022	11/07/2022	\$ 45.48	SPLIT - 1.31-INX10.5-FT 17GA TOP RAIL BLK	LOWES #00191*
CHERYL FLOYD	11/08/2022	11/07/2022	\$ 43.98	SPLIT - 80.9-IN METAL GOTHIC TRELLIS	LOWES #00191*
CHERYL FLOYD	11/08/2022	11/07/2022	\$ 35.96	SPLIT - 84-IN SHEPHERD HOOK SINGLE	LOWES #00191*
COLLEEN KRUSE	11/17/2022	11/15/2022	\$ 145.00	MICHALSEN OFFICE FURNI	MICHALSEN OFFICE FURNI
CORENA FIORELLO	11/25/2022	11/23/2022	\$ 48.95	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	11/23/2022	11/21/2022	\$ 220.00	IACO	IACO
CORENA FIORELLO	11/16/2022	11/15/2022	\$ 309.60	CLOUDFLARE	CLOUDFLARE
CORENA FIORELLO	11/09/2022	11/08/2022	\$ 374.75	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
COREY HILLHOUSE	11/22/2022	11/21/2022	\$ 90.50	SAMS CLUB #8297	SAMS CLUB #8297
COREY HILLHOUSE	11/21/2022	11/20/2022	\$ 21.98	SPLIT - EXTERNAL DVD DRIVE, USB 3.0 PORTABLE CD/DVD +/-RW DRIVE/DVD PLAYER	AMZN MKTP US*HI2GZ07S1
COREY HILLHOUSE	11/21/2022	11/20/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*HI2GZ07S1
COREY HILLHOUSE	11/21/2022	11/18/2022	\$ 359.91	NOR*NORTHERN TOOL	NOR*NORTHERN TOOL
COREY HILLHOUSE	11/21/2022	11/18/2022	\$ 59.99	SPLIT - VECELO COAT RACK FREESTANDING, ENTRYWAY CLOTHES STAND WITH MET.	AMAZON.COM*HI7I98ZW2
COREY HILLHOUSE	11/07/2022	11/06/2022	\$ 27.72	SPLIT - AMERICAN NATIONAL STANDARD Z133 SAFETY REQUIREMENTS FOR ARBORIC	AMZN MKTP US*H09BX0W72
COREY HILLHOUSE	11/02/2022	11/01/2022	\$ 6.48	SPLIT - BTRY-LS42RAA0E-01 REPLACEMENT BATTERY FOR MOTOROLA SYMBOL LS427	AMZN MKTP US*H23WM0ZM0
COREY HILLHOUSE	11/02/2022	11/01/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*H23WM0ZM0
COURT SERVICES ONE	11/21/2022	11/18/2022	\$ 27.71	CENEX ST ROBER07083983	CENEX ST ROBER07083983
COURT SERVICES ONE	11/18/2022	11/17/2022	\$ 41.39	PHILLIPS 66 - SPEEDYS	PHILLIPS 66 - SPEEDYS
COURT SERVICES ONE	11/04/2022	11/03/2022	\$ 48.97	MARATHON PETRO101147	MARATHON PETRO101147
CURTIS SHEFFIELD	11/30/2022	11/29/2022	\$ 58.00	SPLIT - LIFTMASTER 850LM UNIVERSAL GATE AND GARAGE DOOR OPENER RECEIVER	AMZN MKTP US*HW6PJ9Y02
CURTIS SHEFFIELD	11/30/2022	11/28/2022	\$ 15.99	SPLIT - 8" WHITE CABLE TIE -500 46-507N	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/30/2022	11/28/2022	\$ 15.98	SPLIT - GRAY WIREGARD-150 16-001N	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/30/2022	11/28/2022	\$ 8.99	SPLIT - GFCI TESTER -GB GFI-3501	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/30/2022	11/28/2022	\$ 33.98	SPLIT - 20A TR ST GFCI WP- SE-IV SELF TEST	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/30/2022	11/28/2022	\$ 24.99	SPLIT - TAN HEX-LOK-400 16-1H1L	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	11/29/2022	11/29/2022	\$ 89.75	SPLIT - LIFTMASTER 811LM ENCRYPTED DIP WITH SECURITY+ 2.0 TECHNOLOGY REMC	AMZN MKTP US*MT4LZ2OD3
CURTIS SHEFFIELD	11/25/2022	11/25/2022	\$ 163.96	SPLIT - ARIAT MENS RIGTEK WIDE SQUARE TOE WATERPROOF COMPOSITE TOE WOR	AMAZON.COM*HW9DH4QJ0

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CURTIS SHEFFIELD	11/23/2022	11/22/2022	\$ 177.12	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	11/23/2022	11/22/2022	\$ 35.72	SPLIT - DIAPHRAGM FOR MK2690 & MK2400	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/23/2022	11/22/2022	\$ 50.52	SPLIT - MP953A,C,E REGULAR TEMP NEOPRENE DI	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/23/2022	11/22/2022	\$ 106.53	SPLIT - MP953A, C & E - 8 NEOPRENE DIAPHRA	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/23/2022	11/22/2022	\$ 113.43	SPLIT - DIAPHRAGM FOR MK-3XXX SERIES	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/23/2022	11/22/2022	\$ 111.80	SPLIT - REPLACEMENT DIAPHRAGM FOR V-3802 PN	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/23/2022	11/22/2022	\$ 17.86	SPLIT - DIAPHRAGM FOR MK2690 & MK2400	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/23/2022	11/22/2022	\$ (164.99)	SPLIT - KEEN UTILITY MEN'S CINCINNATI 6" COMPOSITE TOE WEDGE WORK BOOTS, B	AMAZON.COM
CURTIS SHEFFIELD	11/23/2022	11/21/2022	\$ 45.38	SPLIT - LOBBY BROOM & DUST PAN 919004	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/23/2022	11/21/2022	\$ 39.98	SPLIT - 24" MULTI-SURF PUSH BROOM805004	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/23/2022	11/21/2022	\$ 5.68	SPLIT - WHISK BROOM W/DUST PAN 1031006	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/23/2022	11/21/2022	\$ 7.96	SPLIT - DUST PAN 928012	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/23/2022	11/21/2022	\$ 17.96	SPLIT - 6' BROWN CORD COVER CC-2	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/23/2022	11/21/2022	\$ 17.86	SPLIT - LARGE ANGLE BROOM 6429	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/22/2022	11/21/2022	\$ 69.98	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	11/22/2022	11/21/2022	\$ 221.06	SPLIT - NO. 3 DIAPHRAGM	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/22/2022	11/21/2022	\$ 55.90	SPLIT - REPLACEMENT DIAPHRAGM FOR V-3802 PN	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/22/2022	11/21/2022	\$ 110.53	SPLIT - NO. 3 DIAPHRAGM	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/22/2022	11/21/2022	\$ 106.65	SPLIT - 4-1/4 DIAPHRAGM FOR MK-4400, 4600,	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/21/2022	11/19/2022	\$ 32.98	SPLIT - COLONY TRIP	HOMEDEPOT.COM
CURTIS SHEFFIELD	11/21/2022	11/18/2022	\$ 32.97	SPLIT - 10 IN. BUCKE	HOMEDEPOT.COM
CURTIS SHEFFIELD	11/21/2022	11/17/2022	\$ 99.00	SPLIT - M18HDR/DVR	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/21/2022	11/17/2022	\$ 8.99	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1956
CURTIS SHEFFIELD	11/18/2022	11/17/2022	\$ 49.96	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	11/18/2022	11/17/2022	\$ 55.00	WM SUPERCENTER #1490	WM SUPERCENTER #1490
CURTIS SHEFFIELD	11/18/2022	11/17/2022	\$ 145.20	SPLIT - OFFICE DEPOT® BRAND CLEANING DUSTERS, 10 OZ, PACK OF 12	AMZN MKTP US*HI0ZD5AW1
CURTIS SHEFFIELD	11/17/2022	11/16/2022	\$ 15.97	SPLIT - REPAIR PARTS KIT FOR TWIST OR LEVER	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/17/2022	11/16/2022	\$ 11.28	SPLIT - HARVEY NO-SEEP #2 REINFORCED WAX TO	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/17/2022	11/16/2022	\$ 667.68	SPLIT - EBV-129-A-C, G2 ELECTRONIC MODULE -	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/17/2022	11/16/2022	\$ 139.95	SPLIT - EBV-136-A, G2 SOLENOID	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/17/2022	11/16/2022	\$ 227.40	SPLIT - EBV1020A, REPAIR KIT - CLOSET	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/17/2022	11/16/2022	\$ 656.64	SPLIT - EBV-129-A-U, G2 ELECTRONIC MODULE -	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	11/16/2022	11/15/2022	\$ 28.99	WALMART.COM	WALMART.COM
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 229.99	SPLIT - 100 LB ICE MELT SPREADER 9018B	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 68.94	SPLIT - 20" COMBO, PUSHER/SHOVEL SC2700	MENARDS MACHESNEY PARK

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CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 11.97	SPLIT - TC NO-TOUCH TRAPS 2PK 0361510	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 13.98	SPLIT - GREAT STUFF SMRT DISP 12Z120011906	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 16.45	SPLIT - VAL EX STARTING FLD 11OZ 602373	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 9.94	SPLIT - PX H/T RED RTV - 3OZ TUBE75630	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 9.94	SPLIT - PX BLUE RTV - 3OZ TUBE 75724	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 21.45	SPLIT - 14 OZ CARB+CHOKE CLEANER 800002231	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 23.98	SPLIT - FILL VALVE FLAPPER KIT 400C	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 4.98	SPLIT - BASKET STRAINER WASHER SL2265 3-1/2	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 4.49	SPLIT - BASKET STRAINER LOCKNUT 4 INCH	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 3.14	SPLIT - 14 OZ PLUMBERS PUTTY 043010	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 2.69	SPLIT - WAX BOWL RING W/SLEEVE 001005-24	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 4.49	SPLIT - WAX BOWL RING W/ETH FOAM 004305-24	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 16.47	SPLIT - 4" WAX FREE TOILET SEAL FTS4M	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 5.98	SPLIT - MESH STRAINER 3 PACK MSH. STRAIN	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 16.97	SPLIT - BASKET STRAINER CHROME PF0285	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 3.49	SPLIT - PLUNGER W/4"CUP SL2450	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 8.64	SPLIT - BLUE TEFLON 1/2" X 1429" 70885	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/16/2022	11/14/2022	\$ 23.98	SPLIT - TOOLBOX 6PK BLUE TOWELS 5441602	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	11/14/2022	11/13/2022	\$ 28.00	SPLIT - ALTO-SHAAM SWITCH,ROCKER,125-277V,2	AMAZON.COM*HB7SS1412
CURTIS SHEFFIELD	11/14/2022	11/13/2022	\$ 199.90	SPLIT - NEW SALT SPREADER MOTOR REPLACEMENT	AMZN MKTP US*HB04G47Q0
CURTIS SHEFFIELD	11/14/2022	11/12/2022	\$ 164.99	SPLIT - KEEN UTILITY MEN'S CINCINNATI 6" CO	AMAZON.COM*HB5979CQ2
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 17.97	SPLIT - 6 IN. 10 TPI	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 22.97	SPLIT - 9 IN. 18 TPI	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 19.88	SPLIT - 1-3/8 IN. MU	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 9.97	SPLIT - 12 FT. X 1 I	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 19.88	SPLIT - SHOCKWAVE IM	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 19.88	SPLIT - SHOCKWAVE IM	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 19.97	SPLIT - 2PK25'TAPE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 12.98	SPLIT - SHOP TOWELS	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 12.98	SPLIT - SHOP TOWELS	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 12.98	SPLIT - SHOP TOWELS	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 12.98	SPLIT - SHOP TOWELS	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 6.58	SPLIT - CLR MLD 32OZ	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 6.58	SPLIT - CLR MLD 32OZ	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 219.00	SPLIT - AIR PURIFIER	THE HOME DEPOT #1928

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CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 4.98	SPLIT - 409 32OZ	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 4.98	SPLIT - 409 32OZ	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 4.98	SPLIT - 409 32OZ	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 4.98	SPLIT - 409 32OZ	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 4.98	SPLIT - 409 32OZ	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/14/2022	11/10/2022	\$ 10.98	SPLIT - SIMPLE GREEN	THE HOME DEPOT #1928
CURTIS SHEFFIELD	11/11/2022	11/10/2022	\$ 232.75	WM SUPERCENTER #1490	WM SUPERCENTER #1490
CURTIS SHEFFIELD	11/10/2022	11/09/2022	\$ 45.28	SPLIT - RAREELECTRICAL NEW 1/2" SHAFT DIAMETER HUB COMPATIBLE WITH VARIOU	AMZN MKTP US*HB3WC00Y0
CURTIS SHEFFIELD	11/10/2022	11/08/2022	\$ 424.00	SPLIT - X-LARGE BLAC	HOMEDEPOT.COM
CURTIS SHEFFIELD	11/07/2022	11/04/2022	\$ 551.90	SPLIT - 12VLEAD	BATTERIES PLUS - #0285
CURTIS SHEFFIELD	11/07/2022	11/04/2022	\$ -	SPLIT - NOCHARGESLICORE	BATTERIES PLUS - #0285
CURTIS SHEFFIELD	11/07/2022	11/04/2022	\$ -	SPLIT - NOINSTALLATIONFEE	BATTERIES PLUS - #0285
CURTIS SHEFFIELD	11/04/2022	11/04/2022	\$ 239.40	DISPUTE REBILL	
CURTIS SHEFFIELD	11/04/2022	11/04/2022	\$ 173.97	DISPUTE REBILL	
CURTIS SHEFFIELD	11/04/2022	11/03/2022	\$ 56.80	SPLIT - LED 8.8W A19 E26 3000K	1000BULBS.COM
CURTIS SHEFFIELD	11/04/2022	11/03/2022	\$ 16.02	BALANCING ENTRY AMOUNT	1000BULBS.COM
CURTIS SHEFFIELD	11/04/2022	11/03/2022	\$ 46.96	WAL-MART #1490	WAL-MART #1490
CURTIS SHEFFIELD	11/04/2022	11/03/2022	\$ 24.96	SPLIT - BLUELINE 2023 MONTHLY DESK PAD CALENDAR, 12 MONTHS, JANUARY TO DE	AMZN MKTP US*H061T3B52
CURTIS SHEFFIELD	11/03/2022	11/02/2022	\$ 56.97	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	11/03/2022	11/02/2022	\$ 2,019.08	HOGANS AUTO REPAIR	HOGANS AUTO REPAIR
CURTIS SHEFFIELD	11/01/2022	10/31/2022	\$ 688.84	GORDON ELECTRIC SUPPLY	GORDON ELECTRIC SUPPLY
DEBORAH CROZIER	11/21/2022	11/18/2022	\$ 150.00	GOVERNMENT FINANCE OFF	GOVERNMENT FINANCE OFF
DEBORAH GRINNELL	11/30/2022	11/29/2022	\$ 115.63	SHOPLET.COM	SHOPLET.COM
DEBORAH GRINNELL	11/30/2022	11/29/2022	\$ 193.88	SHOPLET.COM	SHOPLET.COM
DEBORAH GRINNELL	11/25/2022	11/23/2022	\$ 1,300.00	SPLIT - MCTRANS SOFTWARE	UNIV FL ONLINE PMNT
EMILY BEHNKE	11/25/2022	11/24/2022	\$ 27.99	SPLIT - GE 6-OUTLET SURGE PROTECTOR, 20 FT EXTENSION CORD, POWER STRIP, 80	AMZN MKTP US*HW5N05C22
EMILY BEHNKE	11/25/2022	11/24/2022	\$ 65.99	SPLIT - KOORUI 22 INCH COMPUTER MONITOR, FHD 1080P DESKTOP DISPLAY, 75HZ UI	AMZN MKTP US*HW5N05C22
EMILY BEHNKE	11/25/2022	11/24/2022	\$ 8.49	SPLIT - SHORT HDMI CABLE 1.5 FT, CAPSHI HIGH SPEED 18GBPS 1.5 FT HDMI CABLE, F	AMZN MKTP US*HW5N05C22
EMILY BEHNKE	11/25/2022	11/24/2022	\$ 14.99	SPLIT - SMARTQ H302S USB 3.0 HUB FOR LAPTOP WITH 2FT LONG CABLE, MULTI USB I	AMZN MKTP US*HW5N05C22
EMILY BEHNKE	11/25/2022	11/24/2022	\$ 15.99	SPLIT - CAT8 ETHERNET CABLE 33FT, HIGH SPEED OUTDOOR&INDOOR CAT8 LAN NET	AMZN MKTP US*HW5N05C22
EMILY BEHNKE	11/25/2022	11/24/2022	\$ 15.76	BALANCING ENTRY AMOUNT	AMZN MKTP US*HW5N05C22
EMILY BEHNKE	11/16/2022	11/15/2022	\$ 14.99	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
EMILY BEHNKE	11/15/2022	11/14/2022	\$ 44.15	WAL-MART #5398	WAL-MART #5398
EMILY BEHNKE	11/09/2022	11/08/2022	\$ 30.00	SPLIT - ANNUAL ILAPSC MEMBERSHIP F	ILAPSC
EMILY BEHNKE	11/09/2022	11/08/2022	\$ 30.00	SPLIT - ANNUAL ILAPSC MEMBERSHIP F	ILAPSC

## WINNEBAGO COUNTY - 11/1/2022 to 11/30/2022

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
EMILY BEHNKE	11/03/2022	11/02/2022	\$ 108.99	SPLIT - 48" X 36" DRY ERASE BOARD, OHUHU 2 PACK MAGNETIC LARGE WHITEBOARD,	AMZN MKTP US*H290390C0
EMILY BEHNKE	11/03/2022	11/02/2022	\$ 22.82	BALANCING ENTRY AMOUNT	AMZN MKTP US*H290390C0
EMILY BEHNKE	11/02/2022	11/02/2022	\$ 10.99	SPLIT - CONGRATS GRAD CAKE TOPPER GOLD AND BLACK GLITTER AND 24PCS GRAC	AMZN MKTP US*H241F74T1
EMILY BEHNKE	11/02/2022	11/02/2022	\$ 15.98	SPLIT - CHRORINE 2PCS 3FT X 8.3FT GOLD TINSEL FOIL FRINGE CURTAINS STREAMER	AMZN MKTP US*H241F74T1
EMILY BEHNKE	11/02/2022	11/02/2022	\$ 15.67	SPLIT - BLACK GOLD WHITE HANGING HONEYCOMB ROUND PAPER FANS DECORATIO	AMZN MKTP US*H241F74T1
EMILY BEHNKE	11/02/2022	11/02/2022	\$ 11.99	SPLIT - 130 FEET GOLD STAR GARLAND HANGING GLITTER PAPER BANNER STREAME	AMZN MKTP US*H241F74T1
EMILY BEHNKE	11/02/2022	11/02/2022	\$ 10.99	SPLIT - CONGRATS GRAD CAKE TOPPER GOLD AND BLACK GLITTER AND 24PCS GRAC	AMZN MKTP US*H241F74T1
EMILY BEHNKE	11/02/2022	11/02/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*H241F74T1
EMILY BEHNKE	11/02/2022	11/01/2022	\$ 6.99	SPLIT - PARTYWOO CREPE PAPER STREAMERS 6 ROLLS 492FT, PACK OF GOLD, SILVE	AMZN MKTP US*H075I2IK1
EMILY BEHNKE	11/02/2022	11/01/2022	\$ 12.89	SPLIT - HAOWAOBEI BLACK TABLECLOTH AND GOLD SEQUIN TABLE RUNNER SET, DISI	AMZN MKTP US*H075I2IK1
EMILY BEHNKE	11/02/2022	11/01/2022	\$ 15.98	SPLIT - KALYERPARTY BLACK AND GOLD BALLOONS-50PCS 12 INCH GOLD CONFETTI	AMZN MKTP US*H075I2IK1
EMILY BEHNKE	11/02/2022	11/01/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*H075I2IK1
GINA TARARA	11/10/2022	11/09/2022	\$ 101.20	WWW.PACER.GOV	WWW.PACER.GOV
GINA TARARA	11/09/2022	11/08/2022	\$ 8.25	GPS*ROCK COUNTY CLERK	GPS*ROCK COUNTY CLERK
GINA TARARA	11/09/2022	11/08/2022	\$ 8.25	GPS*ROCK COUNTY CLERK	GPS*ROCK COUNTY CLERK
GINA TARARA	11/07/2022	11/06/2022	\$ 7.99	SPLIT - ROYAL GREEN RECTANGLE STICKER TABS FOR INDEX CARDS IN GREEN 1.57 I	AMZN MKTP US*H213C1HZ1
GINA TARARA	11/07/2022	11/06/2022	\$ 7.99	SPLIT - ROYAL GREEN RECTANGLE SHAPE STICKER 1.57 INCH X 0.75 INCH BLACK STIC	AMZN MKTP US*H213C1HZ1
GINA TARARA	11/07/2022	11/06/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*H213C1HZ1
GINA TARARA	11/07/2022	11/04/2022	\$ 88.71	VITALSCAN, LLC	VITALSCAN, LLC
GINA TARARA	11/04/2022	11/03/2022	\$ 98.95	SPLIT - VERBATIM BLU-RAY DUAL LAYER BD-R DL INKJET PRINTABLE DISC - 50GB - 12C	AMZN MKTP US*H233H3XW0
GINA TARARA	11/04/2022	11/03/2022	\$ 3.99	SPLIT - ROYAL GREEN COLORED FILE STICKERS 1.57 INCH X 0.75 INCH - ORANGE COL	AMZN MKTP US*H225U5V10
GINA TARARA	11/04/2022	11/03/2022	\$ 4.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*H225U5V10
HELENA MONTANA	11/18/2022	11/17/2022	\$ 125.00	OTIS ELEVATOR	OTIS ELEVATOR
HOLLY SMALLWOOD	11/25/2022	11/24/2022	\$ 29.99	SPLIT - IPAD 9TH/8TH/7TH GENERATION CASE, IPAD 10.2 CASE 2021/2020/2019, [KID PR	AMZN MKTP US*HI2KJ0YQ2
HOLLY SMALLWOOD	11/25/2022	11/24/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*HI2KJ0YQ2
HOLLY SMALLWOOD	11/25/2022	11/22/2022	\$ 103.90	SPLIT - MISC L3 ITEM	WORLDPOINT ECC INCORPO
HOLLY SMALLWOOD	11/25/2022	11/22/2022	\$ -	BALANCING ENTRY TAX	WORLDPOINT ECC INCORPO
HOLLY SMALLWOOD	11/22/2022	11/21/2022	\$ 249.99	SPLIT - INSIGNIA 50-INCH CLASS F30 SERIES LED 4K UHD SMART FIRE TV (NS-50F301N	AMZN MKTP US*HI6RV45C2
HOLLY SMALLWOOD	11/17/2022	11/16/2022	\$ 58.00	SPLIT - FLORAL PRODUCTS	TLF*CHERRY BLOSSOM FLO
HOLLY SMALLWOOD	11/16/2022	11/16/2022	\$ 282.11	EFX INFO SERVICES LLC	EFX INFO SERVICES LLC
HOLLY SMALLWOOD	11/16/2022	11/15/2022	\$ (24.99)	SPLIT - SEYMAC STOCK IPAD 9TH/ 8TH/ 7TH GENERATION CASE 10.2", SHOCKPROOF C	AMZN MKTP US
HOLLY SMALLWOOD	11/16/2022	11/15/2022	\$ (8.49)	SPLIT - JETECH SCREEN PROTECTOR COMPATIBLE WITH IPAD (10.2-INCH, 2021/2020/2	AMZN MKTP US
HOLLY SMALLWOOD	11/16/2022	11/15/2022	\$ (299.00)	SPLIT - 2021 APPLE 10.2-INCH IPAD (WI-FI, 64GB) - SPACE GRAY	AMZN MKTP US
HOLLY SMALLWOOD	11/16/2022	11/15/2022	\$ (5.99)	BALANCING ENTRY AMOUNT	AMZN MKTP US
HOLLY SMALLWOOD	11/10/2022	11/09/2022	\$ 60.00	SPLIT - FLORAL PRODUCTS	TLF*CHERRY BLOSSOM FLO

## WINNEBAGO COUNTY - 11/1/2022 to 11/30/2022

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
HOLLY SMALLWOOD	11/10/2022	11/09/2022	\$ (19.96)	SPLIT - EZ SPARES 7PCS MICRO VACUUM ATTACHMENT KEYBOARD CREVICE CLEANI	AMZN MKTP US
HOLLY SMALLWOOD	11/10/2022	11/09/2022	\$ (5.99)	BALANCING ENTRY AMOUNT	AMZN MKTP US
HOLLY SMALLWOOD	11/09/2022	11/08/2022	\$ 246.00	AAPACN	AAPACN
HOLLY SMALLWOOD	11/08/2022	11/08/2022	\$ 71.95	SPLIT - PHILIPS PERSONAL SECURITY WINDOW AND DOOR ALARM, 2 PACK, DIY PROT	AMZN MKTP US*H252369N1
HOLLY SMALLWOOD	11/08/2022	11/08/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*H252369N1
HOLLY SMALLWOOD	11/08/2022	11/08/2022	\$ 55.00	AVAILITY	AVAILITY
HOLLY SMALLWOOD	11/07/2022	11/06/2022	\$ 19.96	SPLIT - EZ SPARES 7PCS MICRO VACUUM ATTACHMENT KEYBOARD CREVICE CLEANI	AMZN MKTP US*H24TQ0C22
HOLLY SMALLWOOD	11/07/2022	11/06/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*H24TQ0C22
HOLLY SMALLWOOD	11/03/2022	11/01/2022	\$ 103.80	SPLIT - MISC L3 ITEM	WORLDPOINT ECC INCORPO
HOLLY SMALLWOOD	11/03/2022	11/01/2022	\$ -	BALANCING ENTRY TAX	WORLDPOINT ECC INCORPO
HOLLY SMALLWOOD	11/02/2022	11/01/2022	\$ (221.98)	EXTENDED STAY	EXTENDED STAY
HOLLY SMALLWOOD	11/02/2022	11/01/2022	\$ 221.98	EXTENDED STAY	EXTENDED STAY
HOLLY SMALLWOOD	11/02/2022	11/01/2022	\$ 221.98	EXTENDED STAY	EXTENDED STAY
JAMES KEELER	11/30/2022	11/29/2022	\$ 117.27	EXPEDIA 72440530720266	EXPEDIA 72440530720266
JAMES KEELER	11/29/2022	11/29/2022	\$ 501.41	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	11/25/2022	11/23/2022	\$ 500.29	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	11/23/2022	11/22/2022	\$ 74.95	CONTROL COMPANY	CONTROL COMPANY
JAMES KEELER	11/23/2022	11/22/2022	\$ 1,132.85	SPLIT - HYATT PLACE WASHINGTON DC/NATIONAL	EXPEDIA 72435745812674
JAMES KEELER	11/21/2022	11/20/2022	\$ 7.97	SPLIT - FJCA PLASTIC ENVELOPES LEGAL SIZE FILE FOLDER WITH BUTTON AND STRI	AMZN MKTP US*HI6KN69Z1
JAMES KEELER	11/21/2022	11/20/2022	\$ 54.98	SPLIT - AEGIS ADHESIVES - 3" X 1" DIRECT THERMAL LABELS FOR FBA BARCODES, AD	AMZN MKTP US*HI6KN69Z1
JAMES KEELER	11/21/2022	11/18/2022	\$ 503.50	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	11/16/2022	11/16/2022	\$ 237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	11/16/2022	11/15/2022	\$ 517.92	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	11/14/2022	11/11/2022	\$ 501.53	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	11/09/2022	11/08/2022	\$ 502.95	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	11/07/2022	11/04/2022	\$ 503.68	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	11/02/2022	11/01/2022	\$ 313.04	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JENNIFER MURASKI	11/23/2022	11/20/2022	\$ 402.34	MARRIOTT	MARRIOTT
JENNIFER MURASKI	11/21/2022	11/19/2022	\$ (61.63)	5.11, INC.	5.11, INC.
JENNIFER MURASKI	11/18/2022	11/17/2022	\$ 859.95	SPLIT - AUTOPSY SCALE ACCESSORIE	MOPEC
JENNIFER MURASKI	11/18/2022	11/17/2022	\$ 31.82	SPLIT - STANDARD SHIPPING	MOPEC
JENNIFER MURASKI	11/10/2022	11/09/2022	\$ 26.07	SPLIT - ORIGINAL HP 564 BLACK INK CARTRIDGE   WORKS WITH DESKJET 3500; OFFIC	AMZN MKTP US*H27QP0VS2
JENNIFER MURASKI	11/08/2022	11/07/2022	\$ 14.00	SPLIT - LARGE	SQ *FRANKIE'S PIZZERIA
JENNIFER MURASKI	11/08/2022	11/07/2022	\$ 14.00	SPLIT - LARGE	SQ *FRANKIE'S PIZZERIA
JENNIFER MURASKI	11/08/2022	11/07/2022	\$ 20.00	SPLIT - LARGE	SQ *FRANKIE'S PIZZERIA

## WINNEBAGO COUNTY - 11/1/2022 to 11/30/2022

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
JENNIFER MURASKI	11/08/2022	11/07/2022	\$ 20.50	SPLIT - MEAT LOVERS L	SQ *FRANKIE'S PIZZERIA
JENNIFER MURASKI	11/08/2022	11/07/2022	\$ 20.00	SPLIT - LARGE	SQ *FRANKIE'S PIZZERIA
JENNIFER MURASKI	11/08/2022	11/07/2022	\$ 12.00	SPLIT - LARGE	SQ *FRANKIE'S PIZZERIA
JENNIFER MURASKI	11/08/2022	11/07/2022	\$ -	BALANCING ENTRY TAX	SQ *FRANKIE'S PIZZERIA
JENNIFER MURASKI	11/07/2022	11/06/2022	\$ 140.00	5.11, INC.	5.11, INC.
JENNIFER MURASKI	11/07/2022	11/05/2022	\$ 29.07	SPLIT - PURELL® ADVANCED REFRESHING GEL HAND SANITIZER, 2 FL OZ, CLEAN SCE AMZN MKTP US*H28YR8X11	
JENNIFER MURASKI	11/01/2022	10/31/2022	\$ 37.47	SPLIT - LYSOL DISINFECTANT WIPES, MULTI-SURFACE ANTIBACTERIAL CLEANING WIF AMZN MKTP US*H09AC1261	
JENNIFER STACY	11/04/2022	11/03/2022	\$ 65.14	SPLIT - LOGITECH SIGNATURE K650 COMFORT FULL-SIZE WIRELESS KEYBOARD WITH AMZN MKTP US*H29RD6J21	
JILL PEPPERS	11/17/2022	11/15/2022	\$ 135.00	IACO	IACO
JILL PEPPERS	11/04/2022	11/03/2022	\$ 19.99	SPLIT - DOOR CHIME - BISTEE WIRELESS DOORBELL CHIME - DOOR SENSOR ALARM C AMZN MKTP US*H241W9VT0	
JILL PEPPERS	11/04/2022	11/03/2022	\$ (0.01)	BALANCING ENTRY AMOUNT	AMZN MKTP US*H241W9VT0
JOSEPH CHIARELLI	11/04/2022	11/04/2022	\$ 50.00	NMI*NATIONWIDE	NMI*NATIONWIDE
JUSTIN UNGER	11/21/2022	11/19/2022	\$ 93.98	GFS STORE #0785	GFS STORE #0785
JUSTIN UNGER	11/16/2022	11/15/2022	\$ 550.39	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JUSTIN UNGER	11/16/2022	11/15/2022	\$ 270.57	WM SUPERCENTER #1955	WM SUPERCENTER #1955
JUSTIN UNGER	11/09/2022	11/08/2022	\$ 252.32	WM SUPERCENTER #1955	WM SUPERCENTER #1955
KATHERINE O'TOOLE	11/21/2022	11/18/2022	\$ 800.00	CMPGRINDR ADS BUCKSEN	CMPGRINDR ADS BUCKSEN
KATHERINE O'TOOLE	11/04/2022	11/03/2022	\$ 68.87	CANVA* I03593-28895354	CANVA* I03593-28895354
KELLY ROHRER	11/29/2022	11/28/2022	\$ 15.96	CHICAGO TRIB SUBSCRIPT	CHICAGO TRIB SUBSCRIPT
KELLY ROHRER	11/14/2022	11/14/2022	\$ 30.00	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE
KELLY ROHRER	11/14/2022	11/13/2022	\$ 50.92	SPLIT - AMAZON BASICS EXPANDING FILE POCKET	AMAZON.COM*HB5B46U00
KELLY ROHRER	11/07/2022	11/06/2022	\$ 5.93	SPLIT - POST-IT FLAGS, 50/DISPENSER, 2 DISPENSERS/PACK, 1 IN WIDE, ORANGE (680 AMZN MKTP US*H27RA4HO1	
KELLY ROHRER	11/07/2022	11/06/2022	\$ 4.63	SPLIT - POST-IT FLAGS, 50/DISPENSER, 2 DISPENSERS/PACK, 1 IN WIDE, PURPLE (680- AMZN MKTP US*H27RA4HO1	
KELLY ROHRER	11/07/2022	11/06/2022	\$ 7.11	SPLIT - POST-IT FLAGS VALUE PACK, 50/DISPENSER, 4 DISPENSERS/PACK, 1 IN WIDE, AMZN MKTP US*H03VE5WS2	
KELLY ROHRER	11/07/2022	11/06/2022	\$ 79.79	SPLIT - 49A 53A BLACK TONER CARTRIDGE 2-PACK COMPATIBLE REPLACEMENT FOR I AMZN MKTP US*H03VE5WS2	
KELLY ROHRER	11/07/2022	11/05/2022	\$ 22.60	SPLIT - CARDINAL 1.5 INCH 3 RING BINDER, ROUND RING, WHITE, 4 PACK, HOLDS 350 € AMAZON.COM*H24DR3M41	
KELLY ROHRER	11/04/2022	11/04/2022	\$ 113.85	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWLSS*APOCC VISB
KELLY ROHRER	11/04/2022	11/04/2022	\$ 0.44	BALANCING ENTRY AMOUNT	VZWLSS*APOCC VISB
KELLY ROHRER	11/04/2022	11/04/2022	\$ -	BALANCING ENTRY TAX	VZWLSS*APOCC VISB
KELLY ROHRER	11/03/2022	11/03/2022	\$ 120.89	SPLIT - ORIGINAL HP 414A YELLOW TONER CARTRIDGE   WORKS WITH HP COLOR LAS AMZN MKTP US*H22YY8P90	
KELLY ROHRER	11/03/2022	11/03/2022	\$ 92.89	SPLIT - ORIGINAL HP 414A BLACK TONER CARTRIDGE   WORKS WITH HP COLOR LASEI AMZN MKTP US*H22YY8P90	
KELLY ROHRER	11/03/2022	11/03/2022	\$ 120.89	SPLIT - ORIGINAL HP 414A MAGENTA TONER CARTRIDGE   WORKS WITH HP COLOR LA AMZN MKTP US*H22YY8P90	
KELLY ROHRER	11/03/2022	11/03/2022	\$ 120.89	SPLIT - ORIGINAL HP 414A CYAN TONER CARTRIDGE   WORKS WITH HP COLOR LASER AMZN MKTP US*H22YY8P90	
KELLY ROHRER	11/03/2022	11/02/2022	\$ 15.50	SPLIT - C-LINE PEEL AND STICK DISPLAY POCKETS, CLEAR, 8.5 X 11 INCHES, 10 PER P. AMZN MKTP US*H21ZE8LT1	
KELLY ROHRER	11/03/2022	11/02/2022	\$ 504.64	SPLIT - +ADO GOV ACROBAT PRO 2020	CDW GOVT #DV14675



## WINNEBAGO COUNTY - 11/1/2022 to 11/30/2022

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
KELLY ROHRER	11/01/2022	10/31/2022	\$ 15.96	CHICAGO TRIB SUBSCRIPT	CHICAGO TRIB SUBSCRIPT
LAURA DOISE	11/07/2022	11/05/2022	\$ 18.99	SPLIT - VETERANS DAY DECORATIONS, THANK YOU VETERANS PORCH BANNERS FLA	AMZN MKTP US*H07L19IK2
LAURA DOISE	11/07/2022	11/05/2022	\$ 0.53	BALANCING ENTRY AMOUNT	AMZN MKTP US*H07L19IK2
LAURA DOISE	11/04/2022	11/03/2022	\$ 24.95	SPLIT - PATRIOTIC COLORED CARD STOCK PAPER, AMERICAN RED BLUE & WHITE 8.5	AMZN MKTP US*H26XR9JE1
LAURA DOISE	11/04/2022	11/03/2022	\$ 9.99	SPLIT - JEEMITERY CRAFTS LEVER PUNCH 1 INCH STAR PUNCH DIY HANDMADE PAPE	AMZN MKTP US*H27I14G70
LAURA DOISE	11/04/2022	11/03/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*H27I14G70
LINDSEY GUSTAFSON	11/23/2022	11/22/2022	\$ 34.99	SPLIT - ZUBEBE 24 PCS CHRISTMAS REINDEER ANTLERS HEADBAND HOLIDAY DEER F	AMZN MKTP US*HW5S44NT1
LINDSEY GUSTAFSON	11/23/2022	11/22/2022	\$ 31.98	SPLIT - FOVTHS CHRISTMAS SNOWMAN DIY CRAFT KIT INCLUDE 30 SNOWMAN MODEL	AMZN MKTP US*HW5S44NT1
LINDSEY GUSTAFSON	11/23/2022	11/22/2022	\$ 19.99	SPLIT - 100 PIECES BIRTHDAY PARTY HATS RAINBOW CONE HATS PAPER COLORFUL I	AMZN MKTP US*HW5S44NT1
LINDSEY GUSTAFSON	11/23/2022	11/22/2022	\$ 37.98	SPLIT - 12 PIECES FILLABLE LIGHT BULB SHAPED CHRISTMAS ORNAMENTS PLASTIC C	AMZN MKTP US*HW5S44NT1
LINDSEY GUSTAFSON	11/23/2022	11/22/2022	\$ 12.99	SPLIT - 200 PIECES VINTAGE CHRISTMAS GIFT TAGS TRADITIONAL VINTAGE VICTORIA	AMZN MKTP US*HW5S44NT1
LINDSEY GUSTAFSON	11/23/2022	11/22/2022	\$ 12.99	SPLIT - 60 PCS CHRISTMAS CUTOUTS ORNAMENTS CHRISTMAS BALL CUTOUTS DECO	AMZN MKTP US*HW5S44NT1
LINDSEY GUSTAFSON	11/23/2022	11/22/2022	\$ 65.90	SPLIT - POKONBOY 6 PACK BLASTER TOYS GUNS FOR BOYS FIT FOR NERF BULLETS,	AMZN MKTP US*HW5S44NT1
LINDSEY GUSTAFSON	11/23/2022	11/22/2022	\$ 27.98	SPLIT - CHRISTMAS ORNAMENTS TREE DECORATIONS PERSONALIZED CRAFTS FOR K	AMZN MKTP US*HW5S44NT1
LINDSEY GUSTAFSON	11/23/2022	11/22/2022	\$ (4.05)	BALANCING ENTRY AMOUNT	AMZN MKTP US*HW5S44NT1
LINDSEY GUSTAFSON	11/22/2022	11/21/2022	\$ 43.99	SPLIT - GREAT NORTHERN POPCORN COMPANY ANTIQUE STYLE POPCORN POPPER,	AMZN MKTP US*HW5AA9J00
LINDSEY GUSTAFSON	11/22/2022	11/21/2022	\$ 31.00	WAL-MART #3837	WAL-MART #3837
LINDSEY GUSTAFSON	11/18/2022	11/17/2022	\$ (7.99)	PRIME VIDEO TVOD	PRIME VIDEO TVOD
LINDSEY GUSTAFSON	11/17/2022	11/16/2022	\$ 8.99	SPLIT - 24 PCS FALL CRAFT KITS FOR KIDS AUTUMN THANKSGIVING HANGING ORNAM	AMZN MKTP US*HI7099ZL1
LINDSEY GUSTAFSON	11/17/2022	11/16/2022	\$ 13.90	SPLIT - NOVAL 200 COUNTS TOE SEPARATOR PEDICURE FOR NAIL SALON, DISPOSAB	AMZN MKTP US*HI7099ZL1
LINDSEY GUSTAFSON	11/17/2022	11/16/2022	\$ 6.99	SPLIT - 100 PCS SCRABBLE TILES GAMES WOOD LETTERS A-Z CAPITAL LETTERS FOR	AMZN MKTP US*HI7099ZL1
LINDSEY GUSTAFSON	11/17/2022	11/16/2022	\$ 4.43	BALANCING ENTRY AMOUNT	AMZN MKTP US*HI7099ZL1
LINDSEY GUSTAFSON	11/16/2022	11/15/2022	\$ 137.98	SPLIT - HELIUM TANK KIT	AMZN MKTP US*HB10Z7VV2
LORI GUMMOW	11/21/2022	11/18/2022	\$ 429.98	SPLIT - HP LASERJET PRO M404DN MONOCHROME PRINTER WITH BUILT-IN ETHERNET	AMZN MKTP US*HI36X9BP1
LORI GUMMOW	11/07/2022	11/04/2022	\$ 6.96	SPLIT - GLACIERMIST SPRING WATER 24 PACK .5	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 6.29	SPLIT - 400CT BOUNTY NAPKIN 6356	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 3.98	SPLIT - RICE KRISPY TREATS 8PK 12/6.2OZ 350	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 1.99	SPLIT - 48CT PLASTIC CUTLERYCOMBO4142600116	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 6.38	SPLIT - 45CT HD PLATES DP9MW012045AMB	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 6.00	SPLIT - BARGAIN SKU - 500 3.00	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 2.99	SPLIT - KEEBLER FDG STRIPE 6570	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 3.00	SPLIT - DEPT 501 FOOD OPEN SKU	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 10.98	SPLIT - CLASSIC VARIETY PK 18CT 18CT 69291	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 6.48	SPLIT - GAT ORANGE 8PK 20807 20OZ	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 5.28	SPLIT - POWERADE GRAPE ZERO 8PK 20OZ 5074	MENARDS MACHESNEY PARK

## WINNEBAGO COUNTY - 11/1/2022 to 11/30/2022

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
LORI GUMMOW	11/07/2022	11/04/2022	\$ 5.28	SPLIT - POWERADE FRUIT PUNCH ZERO8PK 20OZ	MENARDS MACHESNEY PARK
LORI GUMMOW	11/07/2022	11/04/2022	\$ 84.00	JIMMY JOHNS - 3897	JIMMY JOHNS - 3897
LORI GUMMOW	11/02/2022	11/01/2022	\$ 43.51	INDEED	INDEED
MELINDA MACIAS	11/17/2022	11/16/2022	\$ 10.56	SPLIT - QUALITY PARK DAB-N-SEAL ENVELOPE MOISTENER WITH ADHESIVE, 50ML BO	AMZN MKTP US*HI7B38N01
MELINDA MACIAS	11/17/2022	11/16/2022	\$ 116.89	SPLIT - ORIGINAL HP 58A BLACK TONER CARTRIDGE   WORKS WITH HP LASERJET EN1	AMZN MKTP US*HI7B38N01
MELINDA MACIAS	11/17/2022	11/16/2022	\$ 3.85	SPLIT - NOTARY JOURNAL: OFFICIAL NOTARY LOG BOOK TO RECORD NOTARIAL ACTS	AMZN MKTP US*HI7B38N01
MELINDA MACIAS	11/10/2022	11/09/2022	\$ 13.99	SPLIT - EXCELMARK SELF INKING NOTARY STAMP - ILLINOIS	AMZN MKTP US*HB5VW2Z01
MELINDA MACIAS	11/07/2022	11/04/2022	\$ 45.00	WWW.IAPPO.ORG	WWW.IAPPO.ORG
MELINDA MACIAS	11/07/2022	11/04/2022	\$ 45.00	WWW.IAPPO.ORG	WWW.IAPPO.ORG
MELINDA MACIAS	11/01/2022	10/31/2022	\$ 50.00	NIGP	NIGP
MICHAEL ARMATO	11/16/2022	11/16/2022	\$ 85.33	SPLIT - FLSHBCK ARSTR FA-10 TRCH ST WSTRN	AIRGAS USA, LLC
MICHAEL ARMATO	11/08/2022	11/07/2022	\$ 35.92	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL ARMATO	11/02/2022	11/01/2022	\$ 375.00	IN *SUNNY COMMUNICATIO	IN *SUNNY COMMUNICATIO
MICHAEL JARVIS	11/08/2022	11/07/2022	\$ 1,000.00	UW MADISON ICEP	UW MADISON ICEP
MICHAEL JARVIS	11/08/2022	11/07/2022	\$ (20.00)	ROCKFORDCHAMBER	ROCKFORDCHAMBER
MICHAEL JARVIS	11/08/2022	11/07/2022	\$ 20.00	ROCKFORDCHAMBER	ROCKFORDCHAMBER
MICHAELA BRADLEY	11/30/2022	11/30/2022	\$ 99.00	SPLIT - APPLE DEVELOPER PROGRAM	APPLE.COM/US
MICHAELA BRADLEY	11/30/2022	11/30/2022	\$ 6.19	BALANCING ENTRY AMOUNT	APPLE.COM/US
MICHAELA BRADLEY	11/30/2022	11/30/2022	\$ -	BALANCING ENTRY TAX	APPLE.COM/US
MICHAELA BRADLEY	11/29/2022	11/18/2022	\$ 1,944.88	SPLIT - ITSAVVY	ITSAVVY LLC
MICHAELA BRADLEY	11/29/2022	11/18/2022	\$ -	BALANCING ENTRY TAX	ITSAVVY LLC
MICHAELA BRADLEY	11/25/2022	11/24/2022	\$ 43.12	SPLIT - THE ORIGINAL DONUT SHOP REGULAR, SINGLE-SERVE KEURIG K-CUP PODS,	AMAZON.COM*HI3KP4YF2
MICHAELA BRADLEY	11/25/2022	11/24/2022	\$ (2.16)	BALANCING ENTRY AMOUNT	AMAZON.COM*HI3KP4YF2
MICHAELA BRADLEY	11/25/2022	11/23/2022	\$ 676.20	SPLIT - G2APS	GOTOCOM*RESCUEASSIST
MICHAELA BRADLEY	11/23/2022	11/22/2022	\$ 59.95	CRIMINALBACKGROUNDRECO	CRIMINALBACKGROUNDRECO
MICHAELA BRADLEY	11/23/2022	11/22/2022	\$ 225.81	SPLIT - +HP E24 G4 23.8IN 1920X1080 FHD MON	CDW GOVT #FG36020
MICHAELA BRADLEY	11/01/2022	10/31/2022	\$ 62.68	SPLIT - CARRYOVER BALANCE: ACCRUED	SLACK T0B6JET9P
NICOLE TICKNOR	11/23/2022	11/23/2022	\$ 12.00	SPLIT - BUZZSPROUT	BUZZSPROUT* BUZZSPROUT
NICOLE TICKNOR	11/15/2022	11/14/2022	\$ 287.04	MINUTEMAN PRESS	MINUTEMAN PRESS
NICOLE TICKNOR	11/15/2022	11/14/2022	\$ 55.90	SPLIT - 6" X 8" BLACK EDGE PLAQUES WITH GOL	IN *TWIN TOWERS EMBROI
NICOLE TICKNOR	11/15/2022	11/14/2022	\$ 10.00	SPLIT - PERPETUAL PLATE REMOVED, 2 LINES OF	IN *TWIN TOWERS EMBROI
NICOLE TICKNOR	11/11/2022	11/10/2022	\$ 2.00	TST* ROCKFORD ROASTING	TST* ROCKFORD ROASTING
NICOLE TICKNOR	11/01/2022	10/31/2022	\$ 14.99	CANVA* I03591-2366752	CANVA* I03591-2366752
NICOLE TICKNOR	11/01/2022	10/31/2022	\$ 996.00	SPLIT - BUSINESS	SMARTSHEET INC.
REBECCA LYONS	11/29/2022	11/28/2022	\$ (12.46)	AMERICAN HEART SHOPCPR	AMERICAN HEART SHOPCPR

## WINNEBAGO COUNTY - 11/1/2022 to 11/30/2022

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
REBECCA LYONS	11/23/2022	11/22/2022	\$ 412.34	AMERICAN HEART SHOPCPR	AMERICAN HEART SHOPCPR
REBECCA PRESSON	11/29/2022	11/29/2022	\$ 144.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
REBECCA PRESSON	11/25/2022	11/23/2022	\$ 37.80	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	11/25/2022	11/23/2022	\$ 53.25	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	11/25/2022	11/23/2022	\$ 84.15	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	11/25/2022	11/23/2022	\$ 53.25	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	11/21/2022	11/18/2022	\$ 141.02	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	11/18/2022	11/17/2022	\$ (49.96)	SPLIT - HANES BOYS' COMFORT FLEX WAISTBAND BRIEFS MULTIPLE PACKS AVAILAB	AMAZON.COM
REBECCA PRESSON	11/17/2022	11/16/2022	\$ 449.11	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	11/17/2022	11/16/2022	\$ 463.99	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	11/17/2022	11/15/2022	\$ 5.99	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSRPR CN
REBECCA PRESSON	11/07/2022	11/03/2022	\$ 257.60	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	11/07/2022	11/03/2022	\$ 257.60	HOLIDAY INNS	HOLIDAY INNS
REBECCA PRESSON	11/03/2022	11/02/2022	\$ 38.02	THE UPS STORE 1898	THE UPS STORE 1898
RITA BRAVO	11/28/2022	11/25/2022	\$ 15.93	SPLIT - APAS ALL MLP DRI01 MUN 001 N A	ADOBE *PRODUCTS
RITA BRAVO	11/25/2022	11/23/2022	\$ 47.96	DUNKIN #354965 Q35	DUNKIN #354965 Q35
RITA BRAVO	11/23/2022	11/22/2022	\$ 8.55	SPLIT - APPLE CRUMBLE	SQ *GREAT HARVEST BREA
RITA BRAVO	11/23/2022	11/22/2022	\$ 8.55	SPLIT - CINNAMON SWIRL	SQ *GREAT HARVEST BREA
RITA BRAVO	11/23/2022	11/22/2022	\$ 10.45	SPLIT - QUICK BREAD	SQ *GREAT HARVEST BREA
RITA BRAVO	11/23/2022	11/22/2022	\$ -	BALANCING ENTRY TAX	SQ *GREAT HARVEST BREA
RITA BRAVO	11/21/2022	11/18/2022	\$ 108.30	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
RITA BRAVO	11/21/2022	11/18/2022	\$ 155.75	EFAX COPORATE SVC	EFAX COPORATE SVC
RITA BRAVO	11/18/2022	11/17/2022	\$ 64.96	DUNKIN #354965 Q35	DUNKIN #354965 Q35
RITA BRAVO	11/18/2022	11/17/2022	\$ (5.58)	DUNKIN #354965 Q35	DUNKIN #354965 Q35
RITA BRAVO	11/18/2022	11/16/2022	\$ 20.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
RITA BRAVO	11/11/2022	11/10/2022	\$ 108.30	JIMMY JOHNS - 3897 - M	JIMMY JOHNS - 3897 - M
RITA BRAVO	11/10/2022	11/09/2022	\$ 453.39	HILTON	HILTON
RITA BRAVO	11/09/2022	11/08/2022	\$ 175.00	ITEA	ITEA
RITA BRAVO	11/04/2022	11/04/2022	\$ 25.00	MCLE BOARD	MCLE BOARD
RITA BRAVO	11/01/2022	11/01/2022	\$ 30.00	MCLE BOARD	MCLE BOARD
RITA BRAVO	11/01/2022	11/01/2022	\$ 25.00	MCLE BOARD	MCLE BOARD
RITA BRAVO	11/01/2022	10/31/2022	\$ 90.93	NAPOLI PIZZA - N ALPIN	NAPOLI PIZZA - N ALPIN
ROBERTA HAGAMAN	11/17/2022	11/16/2022	\$ 71.92	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
ROBERTA HAGAMAN	11/08/2022	11/07/2022	\$ 11.39	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	11/07/2022	11/04/2022	\$ 29.98	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO

## WINNEBAGO COUNTY - 11/1/2022 to 11/30/2022

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ROBERTA HAGAMAN	11/04/2022	11/03/2022	\$ 39.80	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
RONALD DEAN	11/25/2022	11/23/2022	\$ 17.64	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	11/23/2022	11/22/2022	\$ 49.44	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	11/22/2022	11/21/2022	\$ 139.00	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	11/21/2022	11/18/2022	\$ 55.96	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	11/18/2022	11/17/2022	\$ 100.00	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	11/17/2022	11/16/2022	\$ 79.98	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	11/17/2022	11/16/2022	\$ 27.86	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	11/16/2022	11/15/2022	\$ 100.00	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	11/16/2022	11/15/2022	\$ 6.78	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	11/11/2022	11/10/2022	\$ 7.00	DOLLAR-GENERAL #4222	DOLLAR-GENERAL #4222
RONALD DEAN	11/11/2022	11/10/2022	\$ 21.36	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	11/10/2022	11/09/2022	\$ 219.98	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
RONALD DEAN	11/10/2022	11/09/2022	\$ 22.68	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	11/09/2022	11/08/2022	\$ 379.97	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
RONALD DEAN	11/09/2022	11/08/2022	\$ 31.84	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	11/08/2022	11/07/2022	\$ 14.94	WAL-MART #1955	WAL-MART #1955
RYAN KERCH	11/10/2022	11/09/2022	\$ 41.50	GPS*LASALLE COUNTY HEA	GPS*LASALLE COUNTY HEA
RYAN KERCH	11/04/2022	11/03/2022	\$ 330.00	WEIL CONSULTING AND CO	WEIL CONSULTING AND CO
SANDRA MARTELL	11/21/2022	11/17/2022	\$ 335.70	WYNDHAM	WYNDHAM
SANDRA MARTELL	11/10/2022	11/09/2022	\$ 1,467.32	OMNI HOTELS	OMNI HOTELS
SANDRA MARTELL	11/07/2022	11/06/2022	\$ 22.90	SPLIT - MERCHANDISE	CREATIVE MOBIL10510014
SANDRA MARTELL	11/04/2022	11/03/2022	\$ 26.20	COACH USA INC	COACH USA INC
SCOTT LEWANDOWSKI	11/23/2022	11/21/2022	\$ 26.76	SPLIT - 60W A19 5K LED 11KHR- 4 79284	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	11/23/2022	11/21/2022	\$ 2.19	SPLIT - BEIGE TRIPLE TAP ADAPTER BRVBTTA201	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	11/23/2022	11/21/2022	\$ 11.36	SPLIT - INDR-M-TIMER-GRD-2 TM1609DHB	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	11/07/2022	11/05/2022	\$ 196.11	EMBASSY SUITES	EMBASSY SUITES
SCOTT LEWANDOWSKI	11/03/2022	11/01/2022	\$ 42.49	SPLIT - SLANTED SIGN HLDR 8.5X11 4PK	OFFICE DEPOT #2336
SCOTT LEWANDOWSKI	11/03/2022	11/01/2022	\$ 21.98	SPLIT - 12 GALLON TOTE BLACK/YELLOW	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	11/03/2022	11/01/2022	\$ 19.99	SPLIT - DURACELL ALK. AA-20 PK MN1500B20	MENARDS MACHESNEY PARK
SCOTT LEWANDOWSKI	11/03/2022	11/01/2022	\$ 11.98	SPLIT - 5"X1000' STRETCH WRAP 285848	MENARDS MACHESNEY PARK
SUSAN GORAL	11/18/2022	11/18/2022	\$ (50.05)	SPLIT - PACIFIC BLUE ULTRA 8" HIGH-CAPACITY AUTOMATED TOUCHLESS PAPER TOV	AMZN MKTP US
SUSAN GORAL	11/18/2022	11/17/2022	\$ 98.54	SPLIT - LXTEK COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 83A CF283A T	AMZN MKTP US*HI6YQ2590
SUSAN GORAL	11/18/2022	11/17/2022	\$ 15.74	BALANCING ENTRY AMOUNT	AMZN MKTP US*HI6YQ2590
SUSAN GORAL	11/18/2022	11/17/2022	\$ 21.65	SPLIT - ILLINOIS NOTARY SELF-INKING RUBBER STAMP - MEETS STATE SPECIFICATIOI	AMZN MKTP US*HI3OQ1081

## WINNEBAGO COUNTY - 11/1/2022 to 11/30/2022

NAME	POSTING DATE	TRANSACTION DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
SUSAN GORAL	11/17/2022	11/17/2022	\$ 19.86	SPLIT - TUL GL1 RETRACTABLE GEL PEN, NEEDLE POINT, 0.7 MM, GRAY BARREL, BLACAMZN MKTP US*HI33Z9TS1	
TAMI GORAL	11/23/2022	11/21/2022	\$ 25.00	AGENT FEE 89008340411395	AGENT FEE 89008340411395
TAMI GORAL	11/23/2022	11/21/2022	\$ 488.20	AMERICAN AIRLINES	AMERICAN AIRLINES
TAMI GORAL	11/21/2022	11/17/2022	\$ 40.00	AGENT FEE 89008340411012	AGENT FEE 89008340411012
TAMI GORAL	11/16/2022	11/14/2022	\$ 104.88	DOUBLETREE	DOUBLETREE
TAMI GORAL	11/14/2022	11/11/2022	\$ 843.29	COUNTRY INN BY CARLSON	COUNTRY INN BY CARLSON
TAMI GORAL	11/14/2022	11/11/2022	\$ 843.29	COUNTRY INN BY CARLSON	COUNTRY INN BY CARLSON
TAMI GORAL	11/07/2022	11/04/2022	\$ 1,188.00	SPLIT - SORTLY PRO ULTRA	SORTLY
TODD KISNER	11/28/2022	11/27/2022	\$ 9.95	PCH*INTELIUS 888-245-1	PCH*INTELIUS 888-245-1
TODD KISNER	11/23/2022	11/22/2022	\$ 22.99	J2 EFAX SERVICES	J2 EFAX SERVICES
TODD MARSHALL	11/02/2022	10/31/2022	\$ 405.00	ILLINOIS ENVIRONMENTAL	ILLINOIS ENVIRONMENTAL
TRACY ROBINSON	11/17/2022	11/15/2022	\$ 160.00	U OF I ONLINE PAYMENT	U OF I ONLINE PAYMENT
TRACY ROBINSON	11/17/2022	11/15/2022	\$ 160.00	U OF I ONLINE PAYMENT	U OF I ONLINE PAYMENT
TRACY ROBINSON	11/10/2022	11/09/2022	\$ 800.00	FHWA - MISC PAYMENTS	FHWA - MISC PAYMENTS
WILLIAM CROWLEY	11/21/2022	11/17/2022	\$ 135.00	IACO	IACO
WINNEBAGO COUNTY E	11/02/2022	10/31/2022	\$ 30.00	SPLIT - IPASS REPLENISHMENT	IL TOLLWAY-IPASS FULFI