

WINNEBAGO COUNTY- 3/01/2022- 3/31/2022

NAME	TRANSACTION DATE	POSTING DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
ANN JOHNS	03/28/2022	03/29/2022	\$ 83.55	SPLIT - LABEL	USPS.COM CLICKNSHIP
ANN JOHNS	03/28/2022	03/29/2022	\$ 3,604.15	SPLIT - TELEPHONE ADMINISTRATION	ASD INC
BARBARA MORRIS	02/28/2022	03/01/2022	\$ 500.03	INDEED	INDEED
BARBARA MORRIS	03/01/2022	03/02/2022	\$ 20.66	INDEED	INDEED
BARBARA MORRIS	03/06/2022	03/07/2022	\$ 86.00	WALMART.COM AA	WALMART.COM AA
BARBARA MORRIS	03/07/2022	03/07/2022	\$ 38.74	SPLIT - LORYERGO DUAL MONITOR STAND RISEF	AMZN MKTP US*1W73X7J32
BARBARA MORRIS	03/07/2022	03/07/2022	\$ 22.61	SPLIT - 4GB USB 2.0 FLASH DRIVE PNSTAW SWIV	AMZN MKTP US*1W73X7J32
BARBARA MORRIS	03/08/2022	03/09/2022	\$ 64.49	SPLIT - HP EXTERNAL PORTABLE SLIM DESIGN C	AMZN MKTP US*1W9CN1XE2
BARBARA MORRIS	03/09/2022	03/10/2022	\$ 169.99	SPLIT - HP VH240A 23.8-INCH FULL HD 1080P IPS	AMAZON.COM*1W6Y59BD2
BARBARA MORRIS	03/10/2022	03/10/2022	\$ 11.38	SPLIT - DISPLAYPORT TO HDMI ADAPTER, BONZC	AMZN MKTP US*1Z7605XD1
BARBARA MORRIS	03/10/2022	03/10/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1Z7605XD1
BARBARA MORRIS	03/20/2022	03/21/2022	\$ 199.90	SPLIT - STANDARD BIZ MONTHLY	ZOOM.US 888-799-9666
BARBARA MORRIS	03/29/2022	03/30/2022	\$ 20.32	SPLIT - SAN39100 - SHARPIE SILVER METALLIC M	AMZN MKTP US*166DH75S0
BARBARA MORRIS	03/29/2022	03/30/2022	\$ 99.00	FVTC STUDENT FINANCE	FVTC STUDENT FINANCE
BARBARA MORRIS	03/29/2022	03/30/2022	\$ 500.04	INDEED	INDEED
BARBARA MORRIS	03/30/2022	03/31/2022	\$ 152.60	SPLIT - HOLIDAY INN EXPRESS AND SUITES-CINC	HOTELSCOM9171533272125
BARRY GARDNER	02/28/2022	03/01/2022	\$ 8.38	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	02/28/2022	03/01/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	03/11/2022	03/14/2022	\$ 8.38	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	03/11/2022	03/14/2022	\$ 8.38	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	03/24/2022	03/25/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	03/24/2022	03/25/2022	\$ 8.58	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	03/24/2022	03/25/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	03/24/2022	03/25/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	03/30/2022	03/31/2022	\$ 8.88	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	03/30/2022	03/31/2022	\$ 8.58	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	03/30/2022	03/31/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	03/30/2022	03/31/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BRETT FRAZIER	02/28/2022	03/01/2022	\$ 89.57	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
BRETT FRAZIER	02/28/2022	03/01/2022	\$ 75.57	WM SUPERCENTER #1955	WM SUPERCENTER #1955
BRETT FRAZIER	03/11/2022	03/14/2022	\$ 810.00	VETERINARY INFORMATION	VETERINARY INFORMATION
BRETT FRAZIER	03/15/2022	03/16/2022	\$ 249.00	SPLIT - 30 DAY NATIONWIDE ONLINE J	ASSOCIATIO* UWSVM CARE
BRETT FRAZIER	03/17/2022	03/18/2022	\$ 245.00	SPLIT - HEMMED OPEN-BACK POLY/COTTON T	4IMPRINT, INC
BRETT FRAZIER	03/17/2022	03/18/2022	\$ -	SPLIT - SET-UP CHARGE (1ST COLOR)	4IMPRINT, INC
BRETT FRAZIER	03/17/2022	03/18/2022	\$ 7.38	BALANCING ENTRY AMOUNT	4IMPRINT, INC
BRETT FRAZIER	03/28/2022	03/29/2022	\$ 190.68	WAL-MART #1955	WAL-MART #1955
CHERYL FLOYD	03/08/2022	03/10/2022	\$ 491.20	UNITED AIRLINES	UNITED AIRLINES
CHRISTOPHER DORNBUSH	02/28/2022	03/01/2022	\$ 153.38	IDPH ONLINE RENEWAL	IDPH ONLINE RENEWAL
CHRISTOPHER DORNBUSH	03/10/2022	03/14/2022	\$ 265.66	HILTON	HILTON
CORENA FIORELLO	03/09/2022	03/09/2022	\$ 374.75	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
CORENA FIORELLO	03/07/2022	03/09/2022	\$ 410.00	IACO	IACO
CORENA FIORELLO	03/15/2022	03/16/2022	\$ 271.80	CLOUDFLARE	CLOUDFLARE
CORENA FIORELLO	03/29/2022	03/31/2022	\$ 39.97	SPLIT - 2 STEP SUPER	THE HOME DEPOT #1956
CORENA FIORELLO	03/29/2022	03/31/2022	\$ (83.44)	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1956
CORENA FIORELLO	03/29/2022	03/31/2022	\$ -	BALANCING ENTRY TAX	THE HOME DEPOT #1956
CORENA FIORELLO	03/29/2022	03/31/2022	\$ 39.97	SPLIT - 2 STEP SUPER	THE HOME DEPOT #1956
CORENA FIORELLO	03/29/2022	03/31/2022	\$ 3.50	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1956
CORENA FIORELLO	03/29/2022	03/31/2022	\$ -	BALANCING ENTRY TAX	THE HOME DEPOT #1956
COREY HILLHOUSE	03/16/2022	03/17/2022	\$ 11.14	SPLIT - UNITED AD LABEL GHS LABEL GHS HAZAI	AMZN MKTP US*1N87P0AA1
COREY HILLHOUSE	03/16/2022	03/17/2022	\$ 6.50	BALANCING ENTRY AMOUNT	AMZN MKTP US*1N87P0AA1
COREY HILLHOUSE	03/24/2022	03/25/2022	\$ 7.05	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667750529
COREY HILLHOUSE	03/28/2022	03/29/2022	\$ 980.80	SPLIT - MISC L3 ITEM	FELD FIRE
COREY HILLHOUSE	03/28/2022	03/29/2022	\$ -	BALANCING ENTRY TAX	FELD FIRE
CURTIS SHEFFIELD	03/01/2022	03/03/2022	\$ 218.88	SPLIT - CHEYENNE ACOUSTICAL TILE R156 2'X2'	MENARDS CHERRY VALLEY

CURTIS SHEFFIELD	03/01/2022	03/03/2022	\$	-	SPLIT - DELIVERY	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/02/2022	03/03/2022	\$	193.12	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	03/02/2022	03/03/2022	\$	51.98	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	03/02/2022	03/04/2022	\$	48.56	SPLIT - VEN STEEL NITRILE100CT VEN6145R	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/02/2022	03/04/2022	\$	89.90	SPLIT - 10PK3/4"-1 3/4" HOSECLAMPIDL0710PK	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/02/2022	03/04/2022	\$	2.78	SPLIT - LT 3PK ASSORTMENT Z3S-32000-64BH	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/02/2022	03/04/2022	\$	35.88	SPLIT - 26W PL GX24Q 41K HLED PL26E/H/841/L	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/03/2022	03/04/2022	\$	108.89	MANSFIELDPARTS	MANSFIELDPARTS
CURTIS SHEFFIELD	03/06/2022	03/07/2022	\$	24.95	SPLIT - SHACHIHATA XSTAMPER CLASSIX SELF-II	AMZN MKTP US*1W57Y2LZ2
CURTIS SHEFFIELD	03/06/2022	03/07/2022	\$	116.12	SPLIT - ELKAY 35981C VALVE - SOLENOID 1/4" - 1,	AMAZON.COM*1W5B05IO1
CURTIS SHEFFIELD	03/06/2022	03/07/2022	\$	17.58	SPLIT - PENDAFLEX HANGING FILE FOLDERS, LE	AMAZON.COM*1W5B05IO1
CURTIS SHEFFIELD	03/10/2022	03/14/2022	\$	1,622.15	HARDING INSTRUMENT CO.	HARDING INSTRUMENT CO.
CURTIS SHEFFIELD	03/11/2022	03/14/2022	\$	4.99	SPLIT - VISOR ORGANIZER VSR	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/11/2022	03/14/2022	\$	27.99	SPLIT - 3/8X7/8 12"SS TOILET 10PK496-10310P	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/11/2022	03/14/2022	\$	6.59	SPLIT - GRAY WIREGARD-150 16-001	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	03/15/2022	03/17/2022	\$	149.00	SPLIT - 20-VOLT MAX	THE HOME DEPOT #1928
CURTIS SHEFFIELD	03/15/2022	03/17/2022	\$	129.00	SPLIT - 20V BARE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	03/15/2022	03/17/2022	\$	(149.00)	BALANCING ENTRY AMOUNT	THE HOME DEPOT #1928
CURTIS SHEFFIELD	03/17/2022	03/18/2022	\$	330.47	SPLIT - FAUCET SHOWER HEADS	THE CHICAGO FAUCET SHO
CURTIS SHEFFIELD	03/17/2022	03/18/2022	\$	38.94	SPLIT - KOBALT 12-IN TOOL BAG	LOWES #00191*
CURTIS SHEFFIELD	03/17/2022	03/18/2022	\$	9.72	SPLIT - 16/3 300V POW CRD BLK LFT	LOWES #00191*
CURTIS SHEFFIELD	03/18/2022	03/21/2022	\$	32.73	WM SUPERCENTER #1490	WM SUPERCENTER #1490
CURTIS SHEFFIELD	03/18/2022	03/21/2022	\$	49.62	SPLIT - INDUSTRIAL SUPPLIES	PARTS TOWN
CURTIS SHEFFIELD	03/22/2022	03/23/2022	\$	748.64	SPLIT - INVOICE TOTAL	COLT PLUMBING
CURTIS SHEFFIELD	03/24/2022	03/25/2022	\$	384.63	SPLIT - PGXD DIGITL SERIES WIRELES	B&H PHOTO 800-606-6969
CURTIS SHEFFIELD	03/24/2022	03/25/2022	\$	(29.31)	BALANCING ENTRY AMOUNT	B&H PHOTO 800-606-6969
CURTIS SHEFFIELD	03/24/2022	03/25/2022	\$	-	BALANCING ENTRY TAX	B&H PHOTO 800-606-6969
CURTIS SHEFFIELD	03/24/2022	03/28/2022	\$	67.96	SPLIT - MILL ROSE SPECIAL ORDER	MENARDS E-COMMERCE
CURTIS SHEFFIELD	03/24/2022	03/28/2022	\$	12.00	SPLIT - DELIVERY	MENARDS E-COMMERCE
CURTIS SHEFFIELD	03/24/2022	03/28/2022	\$	18.78	SPLIT - DOOR CLOSER	THE HOME DEPOT #1956
CURTIS SHEFFIELD	03/25/2022	03/28/2022	\$	19.78	SPLIT - FROSTED WH	THE HOME DEPOT #1928
CURTIS SHEFFIELD	03/25/2022	03/28/2022	\$	19.78	SPLIT - FROSTED WH	THE HOME DEPOT #1928
CURTIS SHEFFIELD	03/25/2022	03/28/2022	\$	19.78	SPLIT - FROSTED WH	THE HOME DEPOT #1928
CURTIS SHEFFIELD	03/25/2022	03/28/2022	\$	10.28	SPLIT - FROG TAPE 48	THE HOME DEPOT #1928
CURTIS SHEFFIELD	03/25/2022	03/28/2022	\$	10.28	SPLIT - FROG TAPE 48	THE HOME DEPOT #1928
CURTIS SHEFFIELD	03/29/2022	03/30/2022	\$	8.00	SPLIT - AIR WICK STICK UPS CAR AIR FRESHENE	AMZN MKTP US*161VB2NV2
CURTIS SHEFFIELD	03/29/2022	03/30/2022	\$	19.99	SPLIT - WAGO 873-902 LUMI-NUTS? PUSH WIRE?	AMZN MKTP US*163CD3YR1
CURTIS SHEFFIELD	03/30/2022	03/30/2022	\$	1,144.34	GIH*GLOBALINDUSTRIALEQ	GIH*GLOBALINDUSTRIALEQ
CURTIS SHEFFIELD	03/30/2022	03/31/2022	\$	239.40	ATLANTA LIGHT BULBS	ATLANTA LIGHT BULBS
CURTIS SHEFFIELD	03/30/2022	03/31/2022	\$	187.70	SPLIT - MISCELLANEOUS	ECONOLIGHT
DANIEL MAGERS	03/02/2022	03/03/2022	\$	647.51	DNH*GODADDY.COM	DNH*GODADDY.COM
DANIEL MAGERS	03/11/2022	03/14/2022	\$	112.00	SPLIT - PRO MONTHLY PLAN START	SLACK T0B6JET9P
DANIEL MAGERS	03/11/2022	03/14/2022	\$	(1.71)	BALANCING ENTRY AMOUNT	SLACK T0B6JET9P
DANIEL MAGERS	03/23/2022	03/24/2022	\$	676.20	SPLIT - G2APS	GOTO RESCUEASSIST
DANIEL MAGERS	03/24/2022	03/25/2022	\$	506.58	INDEED	INDEED
DEBORAH CROZIER	03/09/2022	03/09/2022	\$	11.71	SPLIT - BIC ROUND STIC XTRA LIFE BALLPOINT P	AMAZON.COM*1Z4JZ0E81
DEBORAH CROZIER	03/09/2022	03/09/2022	\$	5.99	BALANCING ENTRY AMOUNT	AMAZON.COM*1Z4JZ0E81
DEBORAH CROZIER	03/19/2022	03/21/2022	\$	1,151.68	SPLIT - CLEAN AND CALIBRATE MODEL 8038	TSI*SERVICE
DEBORAH CROZIER	03/19/2022	03/21/2022	\$	181.56	SPLIT - CLEAN PARTICLE GENERATOR 8026	TSI*SERVICE
DEBORAH CROZIER	03/19/2022	03/21/2022	\$	(24.12)	BALANCING ENTRY AMOUNT	TSI*SERVICE
DEBORAH CROZIER	03/25/2022	03/28/2022	\$	62.50	FMCSA D&A CLEARINGHOUS	FMCSA D&A CLEARINGHOUS
DEBORAH GRINNELL	03/01/2022	03/02/2022	\$	14.99	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
DEBORAH GRINNELL	03/08/2022	03/10/2022	\$	372.89	SAMSCLUB.COM	SAMSCLUB.COM
DEBORAH GRINNELL	03/14/2022	03/15/2022	\$	426.68	NOR*NORTHERN TOOL	NOR*NORTHERN TOOL
DEBORAH GRINNELL	03/16/2022	03/17/2022	\$	1,017.86	NOR*NORTHERN TOOL	NOR*NORTHERN TOOL
DEBORAH GRINNELL	03/25/2022	03/28/2022	\$	240.46	CLICKINKSCO	CLICKINKSCO
DEBORAH GRINNELL	03/25/2022	03/28/2022	\$	45.97	SULLIVAN S FOODS WINNE	SULLIVAN S FOODS WINNE
EMILY BEHNKE	03/16/2022	03/16/2022	\$	14.99	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666

GINA TARARA	03/18/2022	03/21/2022	\$ 700.00	IICLE	IICLE
GINA TARARA	03/23/2022	03/23/2022	\$ 34.81	SPLIT - GE 6-OUTLET SURGE PROTECTOR, 2 PAC	AMAZON.COM*1N3S59G72
GINA TARARA	03/23/2022	03/23/2022	\$ 8.68	BALANCING ENTRY AMOUNT	AMAZON.COM*1N3S59G72
GINA TARARA	03/23/2022	03/23/2022	\$ 9.68	SPLIT - ROYAL GREEN RED RECTANGULAR COLC	AMZN MKTP US*1N33O66L0
GINA TARARA	03/23/2022	03/23/2022	\$ 9.68	SPLIT - ROYAL GREEN RECTANGLE SHAPE STICK	AMZN MKTP US*160696Z21
GINA TARARA	03/23/2022	03/24/2022	\$ 9.68	SPLIT - ROYAL GREEN RED RECTANGULAR COLC	AMZN MKTP US*163XX1371
GINA TARARA	03/30/2022	03/31/2022	\$ 59.00	SPLIT - SERVICE1648664679736	SQ *NOTARY PUBLIC ASSO
GINA TARARA	03/30/2022	03/31/2022	\$ -	SPLIT - SERVICE1648664679736	SQ *NOTARY PUBLIC ASSO
GINA TARARA	03/30/2022	03/31/2022	\$ 28.75	MANITOWOC CLERK	MANITOWOC CLERK
GINA TARARA	03/30/2022	03/31/2022	\$ 1.95	PAYGOV 9077734	PAYGOV 9077734
HELENA MONTANA	03/02/2022	03/03/2022	\$ 166.62	SPLIT - BLACK+DECKER FURBUSTER HANDHELD	AMZN MKTP US*1W0JG3VY1
HELENA MONTANA	03/02/2022	03/03/2022	\$ 52.68	SPLIT - UGREEN USB 3.0 SWITCH SELECTOR 4 P	AMZN MKTP US*1W0JG3VY1
HELENA MONTANA	03/02/2022	03/03/2022	\$ 14.84	BALANCING ENTRY AMOUNT	AMZN MKTP US*1W0JG3VY1
HELENA MONTANA	03/03/2022	03/03/2022	\$ 17.99	SPLIT - GAGAYA HANDY SLIDING TRAY FOR COFI	AMZN MKTP US*1110Y2DJ2
HELENA MONTANA	03/03/2022	03/03/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1110Y2DJ2
HELENA MONTANA	03/02/2022	03/04/2022	\$ 435.00	NENA	NENA
HELENA MONTANA	03/07/2022	03/08/2022	\$ 115.29	SAMSCLUB #8297	SAMSCLUB #8297
HELENA MONTANA	03/10/2022	03/10/2022	\$ 39.96	SPLIT - USB EXTENSION CABLE - IGREELY 2PAC	AMZN MKTP US*1W8W58862
HELENA MONTANA	03/11/2022	03/14/2022	\$ 1,536.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	03/16/2022	03/18/2022	\$ 273.66	GAYLORD PALMS	GAYLORD PALMS
HELENA MONTANA	03/17/2022	03/21/2022	\$ 1,232.02	GAYLORD PALMS	GAYLORD PALMS
HELENA MONTANA	03/17/2022	03/21/2022	\$ 958.36	GAYLORD PALMS	GAYLORD PALMS
HELENA MONTANA	03/18/2022	03/21/2022	\$ 187.85	SPLIT - PE21 LAPEL PIN THE GLUE THAT H	POSITIVE PROMOTIONS
HELENA MONTANA	03/18/2022	03/21/2022	\$ 998.57	BALANCING ENTRY AMOUNT	POSITIVE PROMOTIONS
HELENA MONTANA	03/22/2022	03/23/2022	\$ 24.74	SPLIT - GALLAWAY LEATHER DESK PAD - 36 X 17	AMZN MKTP US*1N91B1102
HELENA MONTANA	03/22/2022	03/23/2022	\$ 9.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1N91B1102
HELENA MONTANA	03/24/2022	03/25/2022	\$ (24.74)	SPLIT - GALLAWAY LEATHER DESK PAD - 36 X 17	AMZN MKTP US
HELENA MONTANA	03/24/2022	03/25/2022	\$ (166.62)	SPLIT - BLACK+DECKER FURBUSTER HANDHELD	AMZN MKTP US
HELENA MONTANA	03/24/2022	03/25/2022	\$ (13.16)	BALANCING ENTRY AMOUNT	AMZN MKTP US
HELENA MONTANA	03/24/2022	03/25/2022	\$ 36.99	SPLIT - DIMEX LOW PILE CARPET OFFICE MAT C	AMAZON.COM*1N5HK6UL0
HELENA MONTANA	03/24/2022	03/25/2022	\$ 73.98	SPLIT - DIMEX LOW PILE CARPET OFFICE MAT C	AMAZON.COM*1N5HK6UL0
HELENA MONTANA	03/24/2022	03/25/2022	\$ 73.98	SPLIT - DIMEX LOW PILE CARPET OFFICE MAT C	AMAZON.COM*1N5HK6UL0
HELENA MONTANA	03/24/2022	03/25/2022	\$ 73.98	SPLIT - DIMEX LOW PILE CARPET OFFICE MAT C	AMAZON.COM*1N5HK6UL0
HELENA MONTANA	03/24/2022	03/25/2022	\$ (10.00)	BALANCING ENTRY AMOUNT	AMAZON.COM*1N5HK6UL0
HELENA MONTANA	03/25/2022	03/28/2022	\$ 48.00	COACH USA INC	COACH USA INC
HELENA MONTANA	03/26/2022	03/28/2022	\$ 30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
HELENA MONTANA	03/28/2022	03/29/2022	\$ 43.50	SPLIT - CLEAR DESK MAT FOR DESKTOP - NON-S	AMZN MKTP US*160MM7GE0
HIGHWAY DEPARTMENT	03/09/2022	03/11/2022	\$ 70.00	SHELL OIL 12434631029	SHELL OIL 12434631029
HOLLY SMALLWOOD	02/28/2022	03/01/2022	\$ 79.49	SPLIT - FACEBOOK PORTAL - SMART VIDEO CALL	AMZN MKTP US*1W0MC3TR1
HOLLY SMALLWOOD	02/28/2022	03/01/2022	\$ 8.65	BALANCING ENTRY AMOUNT	AMZN MKTP US*1W0MC3TR1
HOLLY SMALLWOOD	03/01/2022	03/02/2022	\$ 39.95	CERTIFIED MAIL ENVELOP	CERTIFIED MAIL ENVELOP
HOLLY SMALLWOOD	03/07/2022	03/07/2022	\$ 55.00	AVAILITY	AVAILITY
HOLLY SMALLWOOD	03/10/2022	03/10/2022	\$ 20.00	EQF*TALX CORPORATION	EQF*TALX CORPORATION
HOLLY SMALLWOOD	03/11/2022	03/14/2022	\$ 246.00	AAPACN	AAPACN
HOLLY SMALLWOOD	03/11/2022	03/14/2022	\$ 319.00	AAPACN	AAPACN
HOLLY SMALLWOOD	03/30/2022	03/31/2022	\$ 179.99	SPLIT - UOHOST HEAT PRESS MACHINE 15X15 IN	AMZN MKTP US*163PC2Q20
JAMES KEELER	02/28/2022	03/01/2022	\$ 500.46	INDEED	INDEED
JAMES KEELER	03/01/2022	03/02/2022	\$ 95.68	INDEED	INDEED
JAMES KEELER	03/05/2022	03/07/2022	\$ 237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	03/09/2022	03/10/2022	\$ 99.90	SPLIT - PACK OF 100 CPR TRAINING VALVES	AMZN MKTP US*1Z1B38LH0
JAMES KEELER	03/09/2022	03/10/2022	\$ 500.20	INDEED	INDEED
JAMES KEELER	03/12/2022	03/14/2022	\$ 800.00	TST* FRANCESCO S	TST* FRANCESCO S
JAMES KEELER	03/14/2022	03/15/2022	\$ 960.00	SPLIT - 48 HEARTSAVER CPR/AED ECARDS -- AS	TRAINING CONCEPTS, INC
JAMES KEELER	03/14/2022	03/15/2022	\$ 46.80	SPLIT - 8 BLS ECARDS -- ASSIGN JOAN KITTLER	TRAINING CONCEPTS, INC
JAMES KEELER	03/24/2022	03/25/2022	\$ 502.10	INDEED	INDEED
JEFFREY SMITH	03/04/2022	03/07/2022	\$ 114.99	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JENNIFER STACY	03/02/2022	03/03/2022	\$ 228.20	SPLIT - W.C REDMON PRECISION DIGITAL PET SC	AMZN MKTP US*1W0A32XV1
JENNIFER STACY	03/02/2022	03/03/2022	\$ (10.76)	BALANCING ENTRY AMOUNT	AMZN MKTP US*1W0A32XV1

JENNIFER STACY	03/03/2022	03/04/2022	\$ 36.00	WAYNES FEED STORE	WAYNES FEED STORE
JENNIFER STACY	03/03/2022	03/04/2022	\$ 180.88	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JENNIFER STACY	03/03/2022	03/04/2022	\$ 398.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JENNIFER STACY	03/03/2022	03/04/2022	\$ 21.12	SPLIT - 50 CHAIN SHOWER CURTAIN HOOKS SOR	AMZN MKTP US*1119K27V2
JENNIFER STACY	03/16/2022	03/17/2022	\$ 99.90	SPLIT - ETEKCITY FOOD KITCHEN SCALE, DIGITA	AMAZON.COM*1Z1IB8WZ0
JENNIFER STACY	03/25/2022	03/28/2022	\$ 102.25	IL PROF LICENSE FEE	IL PROF LICENSE FEE
JENNIFER STACY	03/25/2022	03/28/2022	\$ 11.00	IL PROF LICENSE FEE	IL PROF LICENSE FEE
JENNIFER STACY	03/25/2022	03/28/2022	\$ 102.25	IL PROF LICENSE FEE	IL PROF LICENSE FEE
JENNIFER STACY	03/30/2022	03/31/2022	\$ 102.25	IL PROF LICENSE FEE	IL PROF LICENSE FEE
JILL HINERICHSEN	03/17/2022	03/18/2022	\$ 70.13	SPLIT - PLOTTERPAPERDIRECT CAD PAPER ROLI	AMZN MKTP US*1Z4W116Q2
JOSEPH CHIARELLI	03/04/2022	03/07/2022	\$ 50.00	UCCI	UCCI
JOSEPH CHIARELLI	03/24/2022	03/28/2022	\$ 82.35	CRIMSON RIDGE	CRIMSON RIDGE
JOSEPH CHIARELLI	03/30/2022	03/30/2022	\$ 46.74	TST* DISTRICT BAR & GR	TST* DISTRICT BAR & GR
KATHERINE O'TOOLE	03/03/2022	03/04/2022	\$ 47.90	CANVA* I03348-36040589	CANVA* I03348-36040589
KELLY ROHRER	02/28/2022	03/01/2022	\$ 59.99	SPLIT - COMBINATION BOARDS, DRY ERASE BOAI	AMZN MKTP US*1100W21M0
KELLY ROHRER	03/01/2022	03/01/2022	\$ 41.88	SPLIT - 7792085477, 17TH CIRCUIT COURT	VZWLSS*APOCC VISB
KELLY ROHRER	03/01/2022	03/01/2022	\$ 0.24	BALANCING ENTRY AMOUNT	VZWLSS*APOCC VISB
KELLY ROHRER	03/01/2022	03/01/2022	\$ -	BALANCING ENTRY TAX	VZWLSS*APOCC VISB
KELLY ROHRER	03/04/2022	03/04/2022	\$ 113.90	SPLIT - 8152622550, 17TH CIRCUIT COURT	VZWLSS*APOCC VISB
KELLY ROHRER	03/04/2022	03/04/2022	\$ -	BALANCING ENTRY TAX	VZWLSS*APOCC VISB
KELLY ROHRER	03/04/2022	03/04/2022	\$ 0.45	BALANCING ENTRY AMOUNT	VZWLSS*APOCC VISB
KELLY ROHRER	03/04/2022	03/07/2022	\$ 88.00	SPLIT - HP 414A W2020A TONER-CARTRIDGE I	AMAZON.COM*1W4OC3MNO
KELLY ROHRER	03/10/2022	03/10/2022	\$ 31.63	SPLIT - SOUTHWORTH@ 100% COTTON BUSINES	AMAZON.COM*1Z3KD1ND0
KELLY ROHRER	03/14/2022	03/14/2022	\$ 25.00	INTUIT *QUICKBOOKS ONL	INTUIT *QUICKBOOKS ONL
KELLY ROHRER	03/17/2022	03/17/2022	\$ 26.96	SPLIT - AMAZON BRAND - SOLIMO DISINFECTING	AMAZON.COM*1Z9R40B62
KELLY ROHRER	03/22/2022	03/22/2022	\$ 9.45	SPLIT - ENERGIZER E90 N ALKALINE 1.5 VOLT BA	AMZN MKTP US*1N07A6A02
KELLY ROHRER	03/22/2022	03/22/2022	\$ 19.98	SPLIT - ENERGIZER AA BATTERIES DOUBLE A MA	AMZN MKTP US*1N07A6A02
KELLY ROHRER	03/22/2022	03/23/2022	\$ 76.20	SPLIT - AMAZON BASICS HIGH-SPEED HDMI CABL	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 5,032.17	SPLIT - SCREENBEAM 960 WIRELESS DISPLAY RI	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 296.01	SPLIT - SCREENBEAM 960 WIRELESS DISPLAY RI	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 118.79	SPLIT - ECHOGEAR TV WALL MOUNT FOR LARGE	AMZN MKTP US*161M16F71
KELLY ROHRER	03/22/2022	03/23/2022	\$ 592.02	SPLIT - SCREENBEAM 960 WIRELESS DISPLAY RI	AMZN MKTP US*161M16F71
KELLY ROHRER	03/25/2022	03/28/2022	\$ 7.59	SPLIT - EXPO LOW ODOR DRY ERASE MARKERS,	AMZN MKTP US*1N1R43YM0
KELLY ROHRER	03/25/2022	03/28/2022	\$ 70.69	SPLIT - XBOARD MAGNETIC WHITEBOARD 48 X 3	AMZN MKTP US*1N1R43YM0
KELLY ROHRER	03/25/2022	03/28/2022	\$ 5,829.89	BESTBUYDIRECT241815532	BESTBUYDIRECT241815532
KELLY ROHRER	03/30/2022	03/30/2022	\$ 41.88	SPLIT - 7792085477, 17TH CIRCUIT COURT	VZWLSS*APOCC VISB
KELLY ROHRER	03/30/2022	03/30/2022	\$ 0.24	BALANCING ENTRY AMOUNT	VZWLSS*APOCC VISB
KELLY ROHRER	03/30/2022	03/30/2022	\$ -	BALANCING ENTRY TAX	VZWLSS*APOCC VISB
LAURA DOISE	03/22/2022	03/23/2022	\$ 41.99	SPLIT - MARKETING HOLDERS 6"W BROCHURE H	AMZN MKTP US*166EM70A1
LAURA DOISE	03/24/2022	03/24/2022	\$ 6.95	SPLIT - SUNFLOWER WALL DECAL - 12 X 24INCH	AMZN MKTP US*1601H3TL1
LAURA DOISE	03/24/2022	03/24/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1601H3TL1
LAURA DOISE	03/24/2022	03/24/2022	\$ 13.99	SPLIT - AUNTY 100PCS 3" MINI SILK SUNFLOWER	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$ 31.98	SPLIT - AMAONM REMOVABLE CARTOON GIANT E	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$ 27.98	SPLIT - POMEAT 4 PACK ARTIFICIAL SUNFLOWER	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$ 11.99	SPLIT - GLASS REFRIGERATOR MAGNET, LISSAB	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$ 12.99	SPLIT - 20 PIECES SUNFLOWER BURLAP BAGS W	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$ 7.99	SPLIT - SUNFLOWER KEYCHAINS PENDANTS BAC	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$ 11.98	SPLIT - 12 STRINGS SUNFLOWER GARLANDS FOF	AMZN MKTP US*164SM3T91

LAURA DOISE	03/24/2022	03/24/2022	\$	39.88	SPLIT - TABOOM BULK CHOCOLATE, INDIVIDUAL	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$	13.85	SPLIT - AVOIN WELCOME SUMMER SUNFLOWER	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$	16.99	SPLIT - SUNFLOWER BIRTHDAY DECORATIONS S	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$	14.76	SPLIT - RUSTIC SUNFLOWER WOODEN BACKDRC	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$	23.98	SPLIT - WATINC 25 PACK SUNFLOWER GNOME W	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$	19.96	SPLIT - SUNFLOWER DECOR STRING LIGHTS, SU	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$	14.99	SPLIT - 30 PIECES SUNFLOWER HANGING SWIRL	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$	12.98	SPLIT - NAVA CHIANGMAI FLOWER TEALIGHT CAI	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$	75.96	SPLIT - SUNFLOWER GNOME YARD SIGN SUNFLC	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$	10.99	SPLIT - CHRORINE SUNFLOWER PARTY DECORA'	AMZN MKTP US*164SM3T91
LAURA DOISE	03/24/2022	03/24/2022	\$	14.96	BALANCING ENTRY AMOUNT	AMZN MKTP US*164SM3T91
LAURA DOISE	03/26/2022	03/28/2022	\$	59.98	SPLIT - VONT LED OUTDOOR SOLAR LIGHTS, [2 P	AMZN MKTP US*161P91FN0
LAURA DOISE	03/26/2022	03/28/2022	\$	8.25	BALANCING ENTRY AMOUNT	AMZN MKTP US*161P91FN0
LAURA DOISE	03/26/2022	03/28/2022	\$	89.96	SPLIT - VANKEAN ROLLING LAPTOP CASE FOR W	AMZN MKTP US*163SC94V0
LAURA DOISE	03/26/2022	03/28/2022	\$	19.98	SPLIT - SURFACE CAR CHARGER, 42W 12V 2.58A	AMZN MKTP US*163SC94V0
LAURA DOISE	03/26/2022	03/28/2022	\$	4.85	BALANCING ENTRY AMOUNT	AMZN MKTP US*163SC94V0
LAURA DOISE	03/26/2022	03/28/2022	\$	20.99	SPLIT - BLUETOOTH HEADSET FOR CELLPHONE,	AMZN MKTP US*162EP0L10
LAURA DOISE	03/26/2022	03/28/2022	\$	0.43	BALANCING ENTRY AMOUNT	AMZN MKTP US*162EP0L10
LINDSEY GUSTAFSON	02/28/2022	03/01/2022	\$	40.00	DOLLAR TREE	DOLLAR TREE
LINDSEY GUSTAFSON	02/28/2022	03/01/2022	\$	94.71	WM SUPERCENTER #5398	WM SUPERCENTER #5398
LORI GUMMOW	03/29/2022	03/30/2022	\$	123.26	JIMMY JOHNS - 3897 - E	JIMMY JOHNS - 3897 - E
MELINDA IDELL	03/06/2022	03/07/2022	\$	(209.20)	SPLIT - ZEBRA 3 X 1 IN DIRECT THERMAL PAPER	AMZN MKTP US
MELINDA IDELL	03/22/2022	03/23/2022	\$	74.95	CONTROL COMPANY	CONTROL COMPANY
MELINDA MACIAS	03/10/2022	03/11/2022	\$	30.86	THE UPS STORE 1898	THE UPS STORE 1898
MELINDA MACIAS	03/11/2022	03/14/2022	\$	120.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
MELINDA MACIAS	03/20/2022	03/21/2022	\$	6.90	SPLIT - HIGHLAND POP-UP STICKY NOTES, 3 X 3	AMZN MKTP US*1N1Z700F0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	15.39	SPLIT - LINGSFIRE MEMORY FOAM MOUSE WRIS'	AMZN MKTP US*1N1Z700F0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	7.13	SPLIT - HIGHLAND POP-UP STICKY NOTES, 3 X 3	AMZN MKTP US*1N1Z700F0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	9.55	SPLIT - LINED STICKY NOTES 4X4 IN BRIGHT RUL	AMZN MKTP US*1N1Z700F0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	12.99	SPLIT - LINED STICKY NOTES 4 X 6 INCH 12 PADS	AMZN MKTP US*1N1Z700F0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	8.99	SPLIT - STICKY NOTES 1.5X2 INCHES, BRIGHT CC	AMZN MKTP US*1N1Z700F0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	7.67	SPLIT - OFFICEMATE NO.1 SMOOTH PAPER CLIP	AMZN MKTP US*1N5FK2SO1
MELINDA MACIAS	03/20/2022	03/21/2022	\$	76.02	SPLIT - AMAZON BASICS HANGING FOLDERS, LE'	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	7.22	SPLIT - SCOTTIES EVERYDAY COMFORT FACIAL	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	14.97	SPLIT - LINED STICKY NOTES 3 IN X 3 IN 6 PADS,	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	7.45	SPLIT - PAPER MATE 4621501 WRITE BROS BALLI	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	3.61	SPLIT - SCOTTIES EVERYDAY COMFORT FACIAL	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	18.44	SPLIT - LYSOL DISINFECTANT HANDI-PACK WIPE	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	3.61	SPLIT - SCOTTIES EVERYDAY COMFORT FACIAL	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	7.95	SPLIT - MR. PEN- STICKY NOTES, 1.5" X 2" , 36 PA	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	34.64	SPLIT - BIC WITE-OUT BRAND EZ CORRECT CORF	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	10.58	SPLIT - 975 SUPPLY 3 X 3 YELLOW STICKY NOTE	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	48.35	SPLIT - OXFORD SPIRAL NOTEBOOK 6 PACK, 1 SI	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	11.78	SPLIT - PAPER MATE 4621401 WRITE BROS BALLI	AMZN MKTP US*1N2P56PV0
MELINDA MACIAS	03/20/2022	03/21/2022	\$	12.99	SPLIT - LINED STICKY NOTES 4 X 6 INCH 12 PADS	AMZN MKTP US*1N2P56PV0
MICHAEL ARMATO	03/16/2022	03/17/2022	\$	59.99	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
MICHAELA BRADLEY	03/03/2022	03/03/2022	\$	20.99	SPLIT - DEWALT SCREWDRIVER BIT SET WITH TC	AMZN MKTP US*1W2PR6581
MICHAELA BRADLEY	03/03/2022	03/03/2022	\$	55.18	SPLIT - STREBITO SCREWDRIVER SETS 142-PIEC	AMZN MKTP US*1W2PR6581
MICHAELA BRADLEY	03/07/2022	03/08/2022	\$	285.00	SPLIT - NETWORK SERVICES	ITSAVVY
MICHAELA BRADLEY	03/07/2022	03/08/2022	\$	15.00	BALANCING ENTRY AMOUNT	ITSAVVY
MICHAELA BRADLEY	03/07/2022	03/08/2022	\$	-	BALANCING ENTRY TAX	ITSAVVY
MICHAELA BRADLEY	03/10/2022	03/10/2022	\$	148.00	SPLIT - ACASIS NVME DOCK M.2 TO USB C 3.2 GE	AMZN MKTP US*1Z2KQ2NJ0
MICHAELA BRADLEY	03/14/2022	03/15/2022	\$	4,125.00	WWW.THINKINGCONSULTANC	WWW.THINKINGCONSULTANC
MICHAELA BRADLEY	03/15/2022	03/16/2022	\$	17.69	SPLIT - SANDISK 128GB ULTRA SDXC UHS-I MEM	AMAZON.COM*1N2DB5NA1
MICHAELA BRADLEY	03/15/2022	03/16/2022	\$	9.99	BALANCING ENTRY AMOUNT	AMAZON.COM*1N2DB5NA1
MICHAELA BRADLEY	03/20/2022	03/21/2022	\$	1,499.00	SPLIT - STANDARD PRO ANNUAL	ZOOM.US 888-799-9666
MICHAELA BRADLEY	03/15/2022	03/21/2022	\$	275.08	SPLIT - ITSAVVY	ITSAVVY LLC
MICHAELA BRADLEY	03/23/2022	03/24/2022	\$	13.99	SPLIT - USB WALL CHARGER, [APPLE MFI CERTIF	AMZN MKTP US*1N0TR6290

MICHAELA BRADLEY	03/23/2022	03/24/2022	\$ 9.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1N0TR6290
MICHAELA BRADLEY	03/25/2022	03/28/2022	\$ 167.57	SPLIT - +APC RACK PDU BASIC 0U/1U 208V 30A	CDW GOVT #T976793
MICHAELA BRADLEY	03/25/2022	03/28/2022	\$ 13.94	BALANCING ENTRY AMOUNT	CDW GOVT #T976793
MICHAELA BRADLEY	03/28/2022	03/29/2022	\$ 59.95	CRIMINALBACKGROUNDRECO	CRIMINALBACKGROUNDRECO
NICOLE TICKNOR	03/15/2022	03/16/2022	\$ 469.41	RISE/ARTICULATE GLOBAL	RISE/ARTICULATE GLOBAL
NICOLE TICKNOR	03/23/2022	03/23/2022	\$ 12.00	BUZZSPROUT.COM PODCAST	BUZZSPROUT.COM PODCAST
NICOLE TICKNOR	03/24/2022	03/25/2022	\$ 660.00	CONFERENCEC	CONFERENCEC
NICOLE TICKNOR	03/25/2022	03/28/2022	\$ 4,445.00	CONFERENCEC	CONFERENCEC
NICOLE TICKNOR	03/28/2022	03/30/2022	\$ 397.19	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	03/28/2022	03/30/2022	\$ 397.19	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	03/28/2022	03/30/2022	\$ 397.19	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	03/28/2022	03/30/2022	\$ 397.19	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	03/28/2022	03/30/2022	\$ 397.19	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	03/28/2022	03/30/2022	\$ 397.19	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	03/28/2022	03/30/2022	\$ 397.19	UNITED AIRLINES	UNITED AIRLINES
NICOLE TICKNOR	03/30/2022	03/31/2022	\$ 9.99	SPLIT - CONSTANT CONTACT	EIG*CONSTANTCONTACT.CO
NICOLE TICKNOR	03/29/2022	03/31/2022	\$ 397.19	UNITED AIRLINES	UNITED AIRLINES
REBECCA LYONS	03/15/2022	03/16/2022	\$ 238.00	SPLIT - PRESTAN AED ULTRATRAINER, SINGLE A	AMZN MKTP US*1Z2R172T0
REBECCA PRESSON	02/28/2022	03/01/2022	\$ 41.46	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	03/01/2022	03/01/2022	\$ 144.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
REBECCA PRESSON	03/04/2022	03/07/2022	\$ 9.99	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	03/08/2022	03/10/2022	\$ 3.99	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSRPR CN
REBECCA PRESSON	03/14/2022	03/16/2022	\$ 1,425.00	HANDLE WITH CARE	HANDLE WITH CARE
REBECCA PRESSON	03/24/2022	03/25/2022	\$ 43.35	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	03/24/2022	03/25/2022	\$ 23.85	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	03/24/2022	03/25/2022	\$ 43.35	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	03/24/2022	03/25/2022	\$ 4.35	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	03/25/2022	03/28/2022	\$ 332.90	EMBASSY SUITES	EMBASSY SUITES
REBECCA PRESSON	03/29/2022	03/29/2022	\$ 144.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
RITA BRAVO	02/28/2022	03/02/2022	\$ 7.99	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSRPR CN
RITA BRAVO	03/05/2022	03/07/2022	\$ 254.87	ADOBE INC	ADOBE INC
RITA BRAVO	03/09/2022	03/11/2022	\$ 193.34	HOBBY-LOBBY #0189	HOBBY-LOBBY #0189
RITA BRAVO	03/09/2022	03/11/2022	\$ 177.78	HOBBY-LOBBY #0189	HOBBY-LOBBY #0189
RITA BRAVO	03/09/2022	03/14/2022	\$ (193.34)	HOBBY-LOBBY #0189	HOBBY-LOBBY #0189
RITA BRAVO	03/14/2022	03/15/2022	\$ 189.16	COMFORT INNS	COMFORT INNS
RITA BRAVO	03/15/2022	03/16/2022	\$ 125.93	EFAX COPORATE SVC	EFAX COPORATE SVC
RITA BRAVO	03/17/2022	03/17/2022	\$ 657.00	WPY*ILLINOIS PUBLIC EM	WPY*ILLINOIS PUBLIC EM
RITA BRAVO	03/17/2022	03/21/2022	\$ 18.75	VILLA DI ROMA	VILLA DI ROMA
RITA BRAVO	03/19/2022	03/21/2022	\$ 423.72	FAIRFIELD INN	FAIRFIELD INN
RITA BRAVO	03/19/2022	03/21/2022	\$ 423.72	FAIRFIELD INN	FAIRFIELD INN
RITA BRAVO	03/19/2022	03/21/2022	\$ 423.72	FAIRFIELD INN	FAIRFIELD INN
RITA BRAVO	03/23/2022	03/24/2022	\$ 149.90	SPLIT - STANDARD PRO ANNUAL	ZOOM.US 888-799-9666
RITA BRAVO	03/28/2022	03/30/2022	\$ 7.99	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSRPR CN
RONALD DEAN	03/01/2022	03/02/2022	\$ 10.00	DOLLAR TREE	DOLLAR TREE
RONALD DEAN	03/02/2022	03/03/2022	\$ 9.10	SPLIT - PRIORITY	USPS PO 1667750529
RONALD DEAN	03/03/2022	03/04/2022	\$ 11.22	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	03/08/2022	03/09/2022	\$ 15.00	DOLLARTREE	DOLLARTREE
RONALD DEAN	03/09/2022	03/10/2022	\$ 10.00	DOLLAR TREE	DOLLAR TREE
RONALD DEAN	03/11/2022	03/14/2022	\$ 26.88	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	03/18/2022	03/21/2022	\$ 9.74	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	03/22/2022	03/23/2022	\$ 3.88	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	03/23/2022	03/24/2022	\$ 49.99	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
RONALD DEAN	03/25/2022	03/28/2022	\$ 12.50	DOLLAR TREE	DOLLAR TREE
RONALD DEAN	03/28/2022	03/29/2022	\$ 6.49	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	03/30/2022	03/31/2022	\$ 12.88	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	03/30/2022	03/31/2022	\$ 8.28	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	03/30/2022	03/31/2022	\$ 18.56	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RYAN KERCH	03/12/2022	03/14/2022	\$ 260.00	ILLINOIS ENVIRONMENTAL	ILLINOIS ENVIRONMENTAL
RYAN KERCH	03/22/2022	03/23/2022	\$ 33.51	WAL-MART #1955	WAL-MART #1955

SANDRA MARTELL	03/02/2022	03/03/2022	\$ 100.00	PAYPAL *AGWT CONF	PAYPAL *AGWT CONF
SANDRA MARTELL	03/08/2022	03/09/2022	\$ 600.00	ROCKFORDCHAMBER	ROCKFORDCHAMBER
SCOTT LEWANDOWSKI	03/05/2022	03/07/2022	\$ 0.93	SPLIT - DUPLEX COVER	THE HOME DEPOT #1928
SCOTT LEWANDOWSKI	03/05/2022	03/07/2022	\$ 0.81	SPLIT - 15A OUT IV	THE HOME DEPOT #1928
SCOTT LEWANDOWSKI	03/05/2022	03/07/2022	\$ 3.83	SPLIT - SQUARE COVER	THE HOME DEPOT #1928
SCOTT LEWANDOWSKI	03/05/2022	03/07/2022	\$ 7.60	SPLIT - 12 SOLTHHN 1	THE HOME DEPOT #1928
SCOTT LEWANDOWSKI	03/05/2022	03/07/2022	\$ 7.60	SPLIT - 12 SOLTHHN 1	THE HOME DEPOT #1928
SCOTT LEWANDOWSKI	03/14/2022	03/15/2022	\$ 291.94	VISTAPRINT	VISTAPRINT
SCOTT LEWANDOWSKI	03/14/2022	03/16/2022	\$ 37.92	CLEARBAGS	CLEARBAGS
SCOTT LEWANDOWSKI	03/30/2022	03/31/2022	\$ 150.00	SPLIT - CHARITY ITEM1648673492178	SQ *ROCKFORD AREA ARTS
STACY MULLINS	03/11/2022	03/14/2022	\$ 62.99	SPLIT - FLORAL PRODUCTS	TLF*CHERRY BLOSSOM FLO
STACY MULLINS	03/22/2022	03/22/2022	\$ 59.98	SPLIT - ERGONOMIC LAPTOP STAND FOR DESK, . AMZN MKTP US*1N1S63J12	
STACY MULLINS	03/22/2022	03/23/2022	\$ 15.99	SPLIT - PAPER MATE 8410152 FLAIR MEDIUM FEL AMZN MKTP US*1N0EA1H20	
STACY MULLINS	03/23/2022	03/23/2022	\$ 8.57	SPLIT - UNITED SOLUTIONS 7 GALLON / 28 QUAR' AMZN MKTP US*161KW24Z1	
STACY MULLINS	03/24/2022	03/24/2022	\$ 29.99	SPLIT - DEWENWILS 10-OUTLET SURGE PROTEC AMZN MKTP US*1N83V9MS2	
STACY MULLINS	03/24/2022	03/24/2022	\$ 7.43	SPLIT - AMAZON BASICS NARROW RULED 5 X 8-II AMZN MKTP US*1N83V9MS2	
STACY MULLINS	03/24/2022	03/24/2022	\$ 23.99	SPLIT - MEAD FBA_6180 FIVE STAR SPIRAL NOTE AMZN MKTP US*1N83V9MS2	
STACY MULLINS	03/24/2022	03/24/2022	\$ 13.99	SPLIT - STURME KEYBOARD WRIST REST PAD AMZN MKTP US*1N83V9MS2	
STACY MULLINS	03/24/2022	03/24/2022	\$ 19.99	SPLIT - 36 PACK PLASTIC FILE FOLDERS COLORE AMZN MKTP US*1N83V9MS2	
STACY MULLINS	03/24/2022	03/24/2022	\$ 16.99	SPLIT - DELI EFFORTLESS DESKTOP STAPLER, 4 AMZN MKTP US*1N83V9MS2	
STACY MULLINS	03/24/2022	03/24/2022	\$ 15.99	SPLIT - (24 PACK) STICKY NOTES 3X3 IN POST BR AMZN MKTP US*1N83V9MS2	
STACY MULLINS	03/24/2022	03/24/2022	\$ 5.95	SPLIT - AMAZON BASICS MULTIPURPOSE OFFICE AMZN MKTP US*1N83V9MS2	
STACY MULLINS	03/24/2022	03/24/2022	\$ 25.99	SPLIT - ACRYLIC OFFICE DESK ORGANIZER WITH AMZN MKTP US*1N83V9MS2	
STACY MULLINS	03/24/2022	03/24/2022	\$ 9.70	SPLIT - AMAZON BASICS HANGING ORGANIZER F AMZN MKTP US*1N83V9MS2	
STACY MULLINS	03/30/2022	03/31/2022	\$ 52.77	DUNKIN #352572 Q35	DUNKIN #352572 Q35
SUSAN GORAL	03/02/2022	03/02/2022	\$ 27.98	SPLIT - SCOTCH DESKTOP TAPE DISPENSER, 3-P AMZN MKTP US*1I26E58X2	
SUSAN GORAL	03/02/2022	03/02/2022	\$ 25.49	SPLIT - PREMIUM ECONOMY 1-INCH BINDER, 3-RI AMZN MKTP US*1I26E58X2	
SUSAN GORAL	03/02/2022	03/02/2022	\$ 35.92	SPLIT - SANDISK 16GB CRUZER USB 2.0 FLASH D AMAZON.COM*1I66U8882	
SUSAN GORAL	03/01/2022	03/02/2022	\$ 19.31	SPLIT - TUL GL1 RETRACTABLE GEL PEN, NEEDL AMZN MKTP US*1W7U60EE1	
SUSAN GORAL	03/04/2022	03/07/2022	\$ 13.99	SPLIT - SCOTCH DESKTOP TAPE DISPENSER, 3-P AMZN MKTP US*1W4PS0SD1	
SUSAN GORAL	03/04/2022	03/07/2022	\$ 26.49	SPLIT - SAMSILL SHEET PROTECTORS, ACID FRE AMZN MKTP US*1W4PS0SD1	
SUSAN GORAL	03/08/2022	03/08/2022	\$ 34.36	SPLIT - C-LINE TOP LOADING SHEET PROTECTOF AMAZON.COM*1Z99A4JL1	
SUSAN GORAL	03/08/2022	03/08/2022	\$ 23.98	SPLIT - AVERY HEAVY-DUTY VIEW 3 RING BINDEF AMAZON.COM*1Z99A4JL1	
SUSAN GORAL	03/11/2022	03/14/2022	\$ (23.98)	SPLIT - AVERY HEAVY-DUTY VIEW 3 RING BINDEF AMAZON.COM	
SUSAN GORAL	03/29/2022	03/30/2022	\$ 129.00	SPLIT - POCKETALK CLASSIC LANGUAGE TRANSI AMZN MKTP US*168N93NN2	
SUSAN GORAL	03/31/2022	03/31/2022	\$ 119.99	SPLIT - FLEXISPOT STAND UP DESK CONVERTER AMZN MKTP US*160978SC0	
SUSAN GORAL	03/31/2022	03/31/2022	\$ 119.99	SPLIT - FLEXISPOT STAND UP DESK CONVERTER AMZN MKTP US*160978SC0	
SUSAN GORAL	03/31/2022	03/31/2022	\$ 44.59	BALANCING ENTRY AMOUNT	AMZN MKTP US*160978SC0
TAMI GORAL	03/04/2022	03/07/2022	\$ 395.19	UNITED AIRLINES	UNITED AIRLINES
TAMI GORAL	03/04/2022	03/07/2022	\$ 395.19	UNITED AIRLINES	UNITED AIRLINES
TAMI GORAL	03/04/2022	03/07/2022	\$ 395.19	UNITED AIRLINES	UNITED AIRLINES
TAMI GORAL	03/04/2022	03/07/2022	\$ 25.00	AGENT FEE 89008146353464	AGENT FEE 89008146353464
TAMI GORAL	03/04/2022	03/07/2022	\$ 25.00	AGENT FEE 89008146353453	AGENT FEE 89008146353453
TAMI GORAL	03/04/2022	03/07/2022	\$ 25.00	AGENT FEE 89008146353486	AGENT FEE 89008146353486
TAMI GORAL	03/10/2022	03/14/2022	\$ 837.72	HILTON	HILTON
TAMI GORAL	03/10/2022	03/14/2022	\$ 832.72	HILTON	HILTON
TAMI GORAL	03/13/2022	03/21/2022	\$ 827.65	SEASIDE INN	SEASIDE INN
TAMI GORAL	03/21/2022	03/22/2022	\$ 495.00	SPLIT - CHARITY ITEM1647904957144	SQ *FLORIDA FBINAA INC
TAMI GORAL	03/22/2022	03/23/2022	\$ 370.00	ALLEGNT*A BRMB6M	ALLEGNT*A BRMB6M
TAMI GORAL	03/23/2022	03/25/2022	\$ 25.00	AGENT FEE 89008146355122	AGENT FEE 89008146355122
TAMI GORAL	03/24/2022	03/28/2022	\$ 451.19	UNITED AIRLINES	UNITED AIRLINES
TAMI GORAL	03/24/2022	03/28/2022	\$ 50.00	AGENT FEE 89008146355284	AGENT FEE 89008146355284
TAMI GORAL	03/24/2022	03/28/2022	\$ 451.19	UNITED AIRLINES	UNITED AIRLINES
THOMAS HODGES	03/03/2022	03/03/2022	\$ 23.09	SPLIT - 5304506469 5304486359 REFRIGERATOR I AMZN MKTP US*1W8SH4E00	
THOMAS HODGES	03/03/2022	03/03/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1W8SH4E00
THOMAS HODGES	03/02/2022	03/03/2022	\$ 29.60	SPLIT - EXPRESS	USPS PO 1667980472
THOMAS HODGES	03/09/2022	03/10/2022	\$ 150.48	HILTON GARDEN INN	HILTON GARDEN INN
THOMAS HODGES	03/11/2022	03/14/2022	\$ 7.99	SPLIT - 2-PACK LATHEN VIS6011 COMPATIBLE TII AMZN MKTP US*1Z8H10BJ1	

THOMAS HODGES	03/13/2022	03/14/2022	\$ 305.15	SPLIT - LATHEM LT5000 ELECTRONIC MULTI-LINE	AMAZON.COM*1Z53S6U31
THOMAS HODGES	03/13/2022	03/14/2022	\$ 9.29	BALANCING ENTRY AMOUNT	AMAZON.COM*1Z53S6U31
TODD KISNER	03/22/2022	03/23/2022	\$ 19.95	J2 EFAX SERVICES	J2 EFAX SERVICES
TODD KISNER	03/23/2022	03/23/2022	\$ 37.98	SPLIT - USB C FAST CHARGER, [APPLE MFI CER	AMZN MKTP US*1N98B5142
TODD KISNER	03/26/2022	03/28/2022	\$ 9.95	PCH*INTELIUS 888-245-1	PCH*INTELIUS 888-245-1
TODD MARSHALL	03/17/2022	03/18/2022	\$ 199.98	SPLIT - SHARK HE6FKPET ANTI-ALLERGEN HEPA	AMAZON.COM*1N1328PF1
TODD MARSHALL	03/24/2022	03/25/2022	\$ 16.94	SPLIT - NY THREADS PROFESSIONAL LAB COAT I	AMZN MKTP US*160TY20Q1
TODD MARSHALL	03/24/2022	03/25/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*160TY20Q1
TRACY ROBINSON	03/02/2022	03/03/2022	\$ 400.00	E D ETNYRE & COMPANY	E D ETNYRE & COMPANY
TRACY ROBINSON	03/11/2022	03/14/2022	\$ 200.00	E D ETNYRE & COMPANY	E D ETNYRE & COMPANY
TRACY ROBINSON	03/16/2022	03/17/2022	\$ 60.00	SPLIT - \$1 STATUE FREEDOM	USPS PO 1667740530
TRACY ROBINSON	03/16/2022	03/17/2022	\$ 3.00	SPLIT - 5C GRAPES	USPS PO 1667740530
TRACY ROBINSON	03/16/2022	03/17/2022	\$ 31.20	SPLIT - CORSAGE	USPS PO 1667740530
TRACY ROBINSON	03/16/2022	03/17/2022	\$ 12.00	SPLIT - BRUSH RABBIT	USPS PO 1667740530
TRACY ROBINSON	03/16/2022	03/17/2022	\$ 6.00	SPLIT - 10C PEARS	USPS PO 1667740530
TRACY ROBINSON	03/16/2022	03/17/2022	\$ 232.00	SPLIT - U.S. FLAGS COIL	USPS PO 1667740530
TRACY ROBINSON	03/21/2022	03/22/2022	\$ 200.00	SPLIT - CHARITY ORGANIZATIONS	IACE
TRACY ROBINSON	03/22/2022	03/23/2022	\$ 400.20	MARRIOTT	MARRIOTT
TRACY ROBINSON	03/22/2022	03/23/2022	\$ 1.00	MARRIOTT	MARRIOTT
TROY KRUP	03/01/2022	03/02/2022	\$ 8.62	INDEED	INDEED
WINNEBAGO COUNTY	03/25/2022	03/25/2022	\$ (44,293.11)	AUTO PAYMENT DEDUCTION	
WINNEBAGO COUNTY ETSB	03/27/2022	03/28/2022	\$ 37.96	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/27/2022	03/28/2022	\$ 5.69	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/29/2022	03/29/2022	\$ 4.33	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/29/2022	03/29/2022	\$ 28.93	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/29/2022	03/29/2022	\$ 5.00	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/29/2022	03/29/2022	\$ 11.99	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/30/2022	03/31/2022	\$ 17.90	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/30/2022	03/31/2022	\$ 5.00	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/31/2022	03/31/2022	\$ 3.00	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/31/2022	03/31/2022	\$ 17.94	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/31/2022	03/31/2022	\$ 5.00	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/31/2022	03/31/2022	\$ 6.25	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSB	03/31/2022	03/31/2022	\$ 8.96	UBER TRIP	UBER TRIP