

WINNEBAGO COUNTY-4/01/2022- 4/30/2022

NAME	TRANSACTION DATE	POSTING DATE	AMOUNT	TRANSACTION DESCRIPTION	MERCHANT NAME
BARBARA MORRIS	03/31/2022	04/01/2022	\$ 86.93	CIOX HEALTH	CIOX HEALTH
BARBARA MORRIS	04/01/2022	04/01/2022	\$ 9.90	SPLIT - QUALITY PARK DAB-N-SEAL ENVELOPE	AMZN MKTP US*165U69UN0
BARBARA MORRIS	04/01/2022	04/01/2022	\$ 13.44	SPLIT - ELMERS LIQUID SCHOOL GLUE, SLIME (AMZN MKTP US*165U69UN0
BARBARA MORRIS	04/01/2022	04/01/2022	\$ 6.48	SPLIT - [2 PACK] UNIVERSAL ENGLISH KEYBOAI	AMZN MKTP US*165U69UN0
BARBARA MORRIS	03/31/2022	04/01/2022	\$ 382.95	HAZELDEN PUBLISHING 1	HAZELDEN PUBLISHING 1
BARBARA MORRIS	04/01/2022	04/04/2022	\$ 57.65	INDEED	INDEED
BARBARA MORRIS	04/01/2022	04/04/2022	\$ 40.00	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
BARBARA MORRIS	04/08/2022	04/08/2022	\$ 132.60	SPLIT - ONE OF US IS NEXT: THE SEQUEL TO O	AMAZON.COM*1H80H31O2
BARBARA MORRIS	04/07/2022	04/08/2022	\$ 5.47	WM SUPERCENTER #1955	WM SUPERCENTER #1955
BARBARA MORRIS	04/11/2022	04/11/2022	\$ 9.99	SPLIT - BLACK CABLE TIE ZIP SELF ADHESIVE M	AMZN MKTP US*1H6WD7SN2
BARBARA MORRIS	04/11/2022	04/11/2022	\$ 23.90	SPLIT - HP WIRELESS MOUSE X3000 G2 (28Y30,	AMZN MKTP US*1H6WD7SN2
BARBARA MORRIS	04/14/2022	04/18/2022	\$ 218.54	HILTON	HILTON
BARBARA MORRIS	04/14/2022	04/18/2022	\$ 218.54	HILTON	HILTON
BARBARA MORRIS	04/14/2022	04/18/2022	\$ 218.54	HILTON	HILTON
BARBARA MORRIS	04/14/2022	04/18/2022	\$ 218.54	HILTON	HILTON
BARBARA MORRIS	04/14/2022	04/18/2022	\$ 218.54	HILTON	HILTON
BARBARA MORRIS	04/20/2022	04/21/2022	\$ 199.90	SPLIT - STANDARD BIZ MONTHLY	ZOOM.US 888-799-9666
BARBARA MORRIS	04/26/2022	04/27/2022	\$ 499.80	SPLIT - S.O.T.P.: SEX OFFENDER WORKBOOK	AMAZON.COM*1Q0ZD2KH1
BARBARA MORRIS	04/27/2022	04/27/2022	\$ 39.92	SPLIT - CLOROX DISINFECTING WIPES VALUE F	AMZN MKTP US*1Q3CU8U51
BARBARA MORRIS	04/27/2022	04/27/2022	\$ 45.98	SPLIT - KEKOY 2-PACK GRABBER REACHER TO	AMZN MKTP US*1Q3CU8U51
BARRY GARDNER	03/31/2022	04/01/2022	\$ 9.37	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	03/31/2022	04/01/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	03/31/2022	04/01/2022	\$ 8.58	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	03/31/2022	04/01/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/05/2022	04/06/2022	\$ 8.58	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	04/05/2022	04/06/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/15/2022	04/18/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/15/2022	04/18/2022	\$ 8.38	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	04/15/2022	04/18/2022	\$ 9.37	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	04/22/2022	04/25/2022	\$ 8.88	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	04/22/2022	04/25/2022	\$ 8.95	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	04/22/2022	04/25/2022	\$ 8.58	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	04/26/2022	04/27/2022	\$ 8.88	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BRETT FRAZIER	04/08/2022	04/11/2022	\$ 87.46	PINOS PIZZA INC	PINOS PIZZA INC
BRETT FRAZIER	04/12/2022	04/13/2022	\$ 243.02	WM SUPERCENTER #1955	WM SUPERCENTER #1955
BRETT FRAZIER	04/28/2022	04/29/2022	\$ 519.96	PETSMART # 1189	PETSMART # 1189
CHERYL FLOYD	04/07/2022	04/08/2022	\$ 93.59	SPLIT - HOOMYAI 24 INCH PRIZE WHEEL WITH	AMZN MKTP US*1H9VT6TF2
CHERYL FLOYD	04/19/2022	04/19/2022	\$ 61.98	SPLIT - VIOLABBEY 8X10 PICTURE FRAMES SE1	AMZN MKTP US*1A6YH5IV0
CHERYL FLOYD	04/19/2022	04/19/2022	\$ 332.64	SPLIT - PERMA CHILD SAFETY INDOOR/OUTDO	AMZN MKTP US*1A6YH5IV0
CHERYL FLOYD	04/19/2022	04/19/2022	\$ 25.98	SPLIT - MCS FORMAT FRAME, BLACK, 11 X 17 IN	AMZN MKTP US*1A6YH5IV0
CHERYL FLOYD	04/19/2022	04/19/2022	\$ 12.99	SPLIT - MCS FORMAT FRAME, BLACK, 4 X 6 IN, (AMZN MKTP US*1A6YH5IV0
CHERYL FLOYD	04/28/2022	04/28/2022	\$ 65.99	SPLIT - OMNIROLLS HEAVY DUTY CRATE HAND	AMZN MKTP US*1O6H45Y10
CHERYL FLOYD	04/28/2022	04/28/2022	\$ 99.99	SPLIT - PORTAL COLLAPSIBLE FOLDING UTILIT	AMZN MKTP US*1O6H45Y10
CHERYL FLOYD	04/28/2022	04/28/2022	\$ 35.09	SPLIT - T-SIGN ADJUSTABLE SIGN POSTER ST	AMZN MKTP US*1O6H45Y10
CHERYL FLOYD	04/27/2022	04/28/2022	\$ 57.77	SPLIT - TIKTUN 4FT FOLDING TABLE, WHITE	AMZN MKTP US*1O51K7WWO
CHERYL FLOYD	04/28/2022	04/29/2022	\$ 127.00	SPLIT - MITY-LITE FLEX ONE FOLDING CHAIR, B	AMZN MKTP US*1397H3OZ1
CHRISTOPHER DORNBUSH	04/13/2022	04/14/2022	\$ 25.62	INDEED	INDEED
CHRISTOPHER DORNBUSH	04/20/2022	04/20/2022	\$ 14.99	SPLIT - HDMI TO VGA, 2 PACK, MOREAD GOLD-I	AMZN MKTP US*1O3N70R91
CHRISTOPHER DORNBUSH	04/20/2022	04/20/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1O3N70R91
CORENA FIORELLO	04/08/2022	04/11/2022	\$ 374.75	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
CORENA FIORELLO	04/12/2022	04/13/2022	\$ 40.29	SPLIT - SCOTT KITCHEN PAPER TOWELS (4148:	AMZN MKTP US*1A8VB79X1
CORENA FIORELLO	04/14/2022	04/14/2022	\$ 21.82	SPLIT - PENDAFLEX 04153 1/5 PIN REINFORC	AMAZON.COM*1A4Z99N52

CORENA FIORELLO	04/14/2022	04/14/2022	\$	30.49	SPLIT - PENDAFLEX REINFORCED HANGING FIL	AMAZON.COM*1A4Z99N52
CORENA FIORELLO	04/14/2022	04/14/2022	\$	23.53	SPLIT - PENDAFLEX HANGING FILE FOLDERS, L	AMAZON.COM*1A4Z99N52
CORENA FIORELLO	04/14/2022	04/14/2022	\$	27.66	SPLIT - PENDAFLEX 04153 1/5 YEL REINFORCEI	AMAZON.COM*1A4Z99N52
CORENA FIORELLO	04/14/2022	04/14/2022	\$	28.49	SPLIT - PENDAFLEX REINFORCED HANGING FO	AMAZON.COM*1A4Z99N52
CORENA FIORELLO	04/15/2022	04/18/2022	\$	273.20	CLOUDFLARE	CLOUDFLARE
CORENA FIORELLO	04/21/2022	04/22/2022	\$	99.00	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
CORENA FIORELLO	04/25/2022	04/26/2022	\$	25.30	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
COREY HILLHOUSE	04/13/2022	04/14/2022	\$	512.96	CENTURY TOOL AND EQUIP	CENTURY TOOL AND EQUIP
COREY HILLHOUSE	04/25/2022	04/26/2022	\$	164.83	SPLIT - CNM3480B005AA - CANON 3480B005AA	AMZN MKTP US*1Q7Q808X1
COURT SERVICES ONE	03/31/2022	04/04/2022	\$	53.04	SHELL OIL 574420786QPS	SHELL OIL 574420786QPS
COURT SERVICES ONE	04/01/2022	04/04/2022	\$	20.83	MARATHON PETRO245241	MARATHON PETRO245241
COURT SERVICES ONE	04/01/2022	04/04/2022	\$	27.15	SHELL OIL 57446337305	SHELL OIL 57446337305
COURT SERVICES ONE	04/08/2022	04/11/2022	\$	12.16	EXXONMOBIL 99589764	EXXONMOBIL 99589764
COURT SERVICES ONE	04/13/2022	04/14/2022	\$	25.02	CHEVRON 0209137	CHEVRON 0209137
COURT SERVICES ONE	04/14/2022	04/15/2022	\$	108.00	LOT A EPS	LOT A EPS
COURT SERVICES ONE	04/27/2022	04/29/2022	\$	45.41	HUCK'S FOOD & FUEL S	HUCK'S FOOD & FUEL S
CURTIS SHEFFIELD	03/30/2022	04/01/2022	\$	149.00	SPLIT - 20-VOLT MAX	HOMEDEPOT.COM
CURTIS SHEFFIELD	04/01/2022	04/04/2022	\$	14.94	SPLIT - 40W A19 35K 11KHRLED 4PK 79703	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/01/2022	04/04/2022	\$	19.77	SPLIT - GRAY WIREGARD-150 16-001	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/01/2022	04/04/2022	\$	15.98	SPLIT - FROG 21 DAY 2" 1.88 X 60	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/01/2022	04/04/2022	\$	7.48	SPLIT - 4OZ TEFLON BLUETHRD SEALN76001	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/01/2022	04/04/2022	\$	19.96	SPLIT - LOC 2IN1 TUB & TILE WHITE10OZ	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/01/2022	04/04/2022	\$	10.44	SPLIT - 28OZ CLR REMOVER CL-12	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/01/2022	04/04/2022	\$	13.98	SPLIT - CARPET TAPE 1.88INX75FT DT-75 12/CT	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	04/01/2022	04/04/2022	\$	19.78	SPLIT - FROSTED WH	THE HOME DEPOT #1956
CURTIS SHEFFIELD	04/01/2022	04/04/2022	\$	19.78	SPLIT - FROSTED WH	THE HOME DEPOT #1956
CURTIS SHEFFIELD	04/01/2022	04/04/2022	\$	19.78	SPLIT - FROSTED WH	THE HOME DEPOT #1956
CURTIS SHEFFIELD	04/02/2022	04/04/2022	\$	112.98	SPLIT - T&S 006482-40NS SPINDL	THE WEBSTAURANT STORE
CURTIS SHEFFIELD	04/02/2022	04/04/2022	\$	69.98	SPLIT - T&S 002712-40NS ETERNA	THE WEBSTAURANT STORE
CURTIS SHEFFIELD	04/02/2022	04/04/2022	\$	118.98	SPLIT - T&S 006481-40NS LEFT T	THE WEBSTAURANT STORE
CURTIS SHEFFIELD	04/02/2022	04/04/2022	\$	13.56	BALANCING ENTRY AMOUNT	THE WEBSTAURANT STORE
CURTIS SHEFFIELD	04/06/2022	04/07/2022	\$	253.99	SPLIT - 3.7 HP 2450 RPM, 56 FRAME, 230V, 17.2/	AMZN MKTP US*1A1208C11
CURTIS SHEFFIELD	04/07/2022	04/11/2022	\$	291.00	SPLIT - 1 INCH LIGHTBLOCKER VINYLBALI ESSE	MENARDS E-COMMERCE
CURTIS SHEFFIELD	04/07/2022	04/11/2022	\$	-	SPLIT - DELIVERY	MENARDS E-COMMERCE
CURTIS SHEFFIELD	04/08/2022	04/11/2022	\$	255.75	WALMART.COM AA	WALMART.COM AA
CURTIS SHEFFIELD	04/13/2022	04/13/2022	\$	158.93	SPLIT - CLEVELAND SK2472701 GAS CONNECT	AMZN MKTP US*1A0YK5CJ2
CURTIS SHEFFIELD	04/12/2022	04/13/2022	\$	226.51	SPLIT - SLX2 BETA58 HH TRANS BETA	B&H PHOTO 800-606-6969
CURTIS SHEFFIELD	04/12/2022	04/13/2022	\$	(17.26)	BALANCING ENTRY AMOUNT	B&H PHOTO 800-606-6969
CURTIS SHEFFIELD	04/12/2022	04/13/2022	\$	-	BALANCING ENTRY TAX	B&H PHOTO 800-606-6969
CURTIS SHEFFIELD	04/15/2022	04/18/2022	\$	8.77	SPLIT - HOLES AW	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/15/2022	04/18/2022	\$	19.98	SPLIT - GLN INT FL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/16/2022	04/18/2022	\$	472.49	GIH*GLOBALINDUSTRIALEQ	GIH*GLOBALINDUSTRIALEQ
CURTIS SHEFFIELD	04/15/2022	04/18/2022	\$	92.98	SPLIT - GLN INT FL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/18/2022	04/19/2022	\$	22.98	SPLIT - KOBALT 3-PC AJUSTABLE WRENCH SET	LOWES #02310*
CURTIS SHEFFIELD	04/18/2022	04/19/2022	\$	14.94	SPLIT - 5-GAL LOWES BUCKET-UNITED	LOWES #02310*
CURTIS SHEFFIELD	04/18/2022	04/19/2022	\$	59.96	SPLIT - TGLR 30-CT 1/4-IN HD TOGGLE BOLTS	LOWES #02310*
CURTIS SHEFFIELD	04/18/2022	04/19/2022	\$	1,747.89	SPLIT - 8 PNEUMATIC VALVE ACTUATOR W/ PO	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	04/19/2022	04/20/2022	\$	4,006.80	SPLIT - COMMERCIAL EQUIPMENT	SICO AMERICA INC
CURTIS SHEFFIELD	04/20/2022	04/21/2022	\$	284.08	SPLIT - MP953A, C & E - 8 NEOPRENE DIAPHRA	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	04/21/2022	04/22/2022	\$	30.87	WAL-MART #1490	WAL-MART #1490
CURTIS SHEFFIELD	04/22/2022	04/22/2022	\$	250.52	GIH*GLOBALINDUSTRIALEQ	GIH*GLOBALINDUSTRIALEQ
CURTIS SHEFFIELD	04/21/2022	04/25/2022	\$	72.09	SPLIT - NVOICE	S & S SALES CORP
CURTIS SHEFFIELD	04/21/2022	04/25/2022	\$	5.94	SPLIT - POCKET STOWAWAY 3450-16/3450-26	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/21/2022	04/25/2022	\$	27.96	SPLIT - B-I-N STAIN KILLER PRIMER1008 13 OZ	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/21/2022	04/25/2022	\$	71.76	SPLIT - FROG 21 DAY 2" 1.88 X 60	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	04/24/2022	04/25/2022	\$	9.34	SPLIT - IRWIN VISE-GRIP DIAGONAL CUTTING F	AMAZON.COM*1O6SP05K0

CURTIS SHEFFIELD	04/24/2022	04/25/2022	\$ 32.31	SPLIT - CLC CUSTOM LEATHERCRAFT 1528 LAF	AMAZON.COM*1O6SP05K0
CURTIS SHEFFIELD	04/26/2022	04/27/2022	\$ 318.28	SPLIT - 230/277V 1PH 1/5HP 825 RPM 3 SPEED	SUPPLYHOUSE.COM
CURTIS SHEFFIELD	04/25/2022	04/27/2022	\$ 189.00	SPLIT - 1/4"RTANGDIE	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/25/2022	04/27/2022	\$ 4.98	SPLIT - 3/8 X 3/8	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/25/2022	04/27/2022	\$ 4.98	SPLIT - 3/8 X 3/8	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/25/2022	04/27/2022	\$ 4.98	SPLIT - 3/8 X 3/8	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/25/2022	04/27/2022	\$ 4.98	SPLIT - 3/8 X 3/8	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/25/2022	04/27/2022	\$ 4.98	SPLIT - 3/8 X 3/8	THE HOME DEPOT #1928
CURTIS SHEFFIELD	04/29/2022	04/29/2022	\$ 20.99	SPLIT - DEWALT 13" MINI HEAVY DUTY CONTRA	AMZN MKTP US*1352R24S1
DANIEL MAGERS	04/01/2022	04/04/2022	\$ 160.12	INDEED	INDEED
DANIEL MAGERS	04/11/2022	04/12/2022	\$ 112.00	SPLIT - PRO MONTHLY PLAN START	SLACK TOB6JET9P
DANIEL MAGERS	04/23/2022	04/25/2022	\$ 676.20	SPLIT - G2APS	GOTO RESCUEASSIST
DEBORAH CROZIER	04/28/2022	04/29/2022	\$ 417.15	SPLIT - +ADO GOV ACROBAT PRO 2020	CDW GOVT #W535139
DEBORAH GRINNELL	03/30/2022	04/01/2022	\$ 47.60	SPLIT - IL TOLLWAY VIOLATION NOTIC	IL TOLLWAY-CALL CENTER
DEBORAH GRINNELL	03/30/2022	04/01/2022	\$ 59.50	SPLIT - IL TOLLWAY VIOLATION NOTIC	IL TOLLWAY-CALL CENTER
DEBORAH GRINNELL	03/30/2022	04/01/2022	\$ 47.60	SPLIT - IL TOLLWAY VIOLATION NOTIC	IL TOLLWAY-CALL CENTER
DEBORAH GRINNELL	03/30/2022	04/01/2022	\$ 47.60	SPLIT - IL TOLLWAY VIOLATION NOTIC	IL TOLLWAY-CALL CENTER
DEBORAH GRINNELL	04/01/2022	04/04/2022	\$ 14.99	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
DEBORAH GRINNELL	04/04/2022	04/05/2022	\$ 1,835.94	HARBOR FREIGHT CATALOG	HARBOR FREIGHT CATALOG
DEBORAH GRINNELL	04/05/2022	04/06/2022	\$ 238.14	HI-VIZ.COM	HI-VIZ.COM
DEBORAH GRINNELL	04/06/2022	04/07/2022	\$ 25.61	WAL-MART #5398	WAL-MART #5398
DEBORAH GRINNELL	04/18/2022	04/19/2022	\$ 77.76	TIGER SUPPLIES	TIGER SUPPLIES
DEBORAH GRINNELL	04/25/2022	04/26/2022	\$ (240.46)	CLICKINKSCO	CLICKINKSCO
DEBORAH GRINNELL	04/27/2022	04/28/2022	\$ 67.38	SAMS CLUB #8297	SAMS CLUB #8297
EMILY BEHNKE	03/30/2022	04/01/2022	\$ 360.00	NADCP	NADCP
EMILY BEHNKE	04/04/2022	04/05/2022	\$ 5,565.00	NADCP	NADCP
EMILY BEHNKE	04/04/2022	04/05/2022	\$ 60.00	NADCP	NADCP
EMILY BEHNKE	04/15/2022	04/18/2022	\$ 14.99	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
EMILY BEHNKE	04/19/2022	04/20/2022	\$ 206.08	WALMART.COM AA	WALMART.COM AA
EMILY BEHNKE	04/22/2022	04/22/2022	\$ 29.31	SUBWAY 31360	SUBWAY 31360
EMILY BEHNKE	04/29/2022	04/29/2022	\$ (29.31)	FRAUD CREDIT	
GINA TARARA	04/01/2022	04/04/2022	\$ 26.76	BREVARD COUNTY CLERK O	BREVARD COUNTY CLERK O
GINA TARARA	04/18/2022	04/19/2022	\$ 59.00	SPLIT - SERVICE1650303875042	SQ *NOTARY PUBLIC ASSO
GINA TARARA	04/18/2022	04/19/2022	\$ 59.00	SPLIT - SERVICE1650303875042	SQ *NOTARY PUBLIC ASSO
GINA TARARA	04/18/2022	04/19/2022	\$ -	SPLIT - SERVICE1650303875042	SQ *NOTARY PUBLIC ASSO
GINA TARARA	04/26/2022	04/26/2022	\$ 13.90	SPLIT - STARTECH.COM 10 FT USB 2.0 CERTIFII	AMAZON.COM*1O19D3S62
GINA TARARA	04/26/2022	04/26/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMAZON.COM*1O19D3S62
GINA TARARA	04/27/2022	04/27/2022	\$ 49.99	SPLIT - USB C DOCKING STATION DUAL MONIT	AMZN MKTP US*1Q3CN59G1
GINA TARARA	04/27/2022	04/27/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1Q3CN59G1
HELENA MONTANA	03/30/2022	04/01/2022	\$ 30.00	AMERICAN AIRLINES	AMERICAN AIRLINES
HELENA MONTANA	04/01/2022	04/04/2022	\$ 389.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/04/2022	04/06/2022	\$ 410.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/04/2022	04/06/2022	\$ 410.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/04/2022	04/06/2022	\$ 410.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/04/2022	04/06/2022	\$ 410.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/04/2022	04/06/2022	\$ 410.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/04/2022	04/06/2022	\$ 410.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/04/2022	04/06/2022	\$ 410.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/12/2022	04/14/2022	\$ (389.00)	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/12/2022	04/14/2022	\$ (389.00)	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/12/2022	04/14/2022	\$ (389.00)	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/12/2022	04/14/2022	\$ (389.00)	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/12/2022	04/14/2022	\$ (389.00)	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC
HELENA MONTANA	04/20/2022	04/21/2022	\$ 7.88	SPLIT - CY SATA HARD DISK DRIVE RAID ADAPT	AMZN MKTP US*1A4031Y92
HELENA MONTANA	04/20/2022	04/21/2022	\$ 36.89	SPLIT - UGREEN USB 3.0 SWITCH SELECTOR 4	AMZN MKTP US*1A4031Y92
HELENA MONTANA	04/26/2022	04/28/2022	\$ 30.00	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC

HOLLY SMALLWOOD	03/31/2022	04/01/2022	\$	44.95	CERTIFIED MAIL ENVELOP	CERTIFIED MAIL ENVELOP
HOLLY SMALLWOOD	04/07/2022	04/08/2022	\$	0.29	SPLIT - ACCESSORIES 22 MEN'S WRIST WATCH	AMZN MKTP US*1H8T198H0
HOLLY SMALLWOOD	04/07/2022	04/08/2022	\$	17.80	BALANCING ENTRY AMOUNT	AMZN MKTP US*1H8T198H0
HOLLY SMALLWOOD	04/13/2022	04/13/2022	\$	1,330.55	EQF*TALX CORPORATION	EQF*TALX CORPORATION
HOLLY SMALLWOOD	04/13/2022	04/13/2022	\$	55.00	AVAILITY	AVAILITY
HOLLY SMALLWOOD	04/17/2022	04/18/2022	\$	19.99	SPLIT - HTVRONT PERMANENT VINYL, ADHESIV	AMZN MKTP US*1O7V25MT1
HOLLY SMALLWOOD	04/17/2022	04/18/2022	\$	5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1O7V25MT1
HOLLY SMALLWOOD	04/19/2022	04/22/2022	\$	(128.50)	SAGE SOFTWARE INC	SAGE SOFTWARE INC
HOLLY SMALLWOOD	04/19/2022	04/22/2022	\$	728.14	HEALTHSMART	HEALTHSMART
HOLLY SMALLWOOD	04/24/2022	04/25/2022	\$	55.96	SPLIT - 27 PACK MILITARY ARMY ARMED FORCI	AMZN MKTP US*1O38Y6GU2
HOLLY SMALLWOOD	04/26/2022	04/27/2022	\$	152.00	BROWN INDUSTRIES INC	BROWN INDUSTRIES INC
HOLLY SMALLWOOD	04/27/2022	04/28/2022	\$	15.25	SPLIT - SANDISK 128GB ULTRA FLAIR USB 3.0 F	AMZN MKTP US*1Q7ZV0W81
HOLLY SMALLWOOD	04/27/2022	04/28/2022	\$	5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1Q7ZV0W81
HOLLY SMALLWOOD	04/27/2022	04/28/2022	\$	116.00	SPLIT - FLORAL PRODUCTS	TLF*CHERRY BLOSSOM FLO
JAMES KEELER	03/31/2022	04/04/2022	\$	27.13	SAMSCLUB.COM	SAMSCLUB.COM
JAMES KEELER	04/02/2022	04/04/2022	\$	(54.22)	GIH*GLOBALINDUSTRIALEQ	GIH*GLOBALINDUSTRIALEQ
JAMES KEELER	04/01/2022	04/04/2022	\$	264.68	INDEED	INDEED
JAMES KEELER	04/09/2022	04/11/2022	\$	237.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	04/10/2022	04/11/2022	\$	500.86	INDEED	INDEED
JAMES KEELER	04/14/2022	04/15/2022	\$	507.78	INDEED	INDEED
JAMES KEELER	04/15/2022	04/18/2022	\$	29.99	SPLIT - 9X7 CLASSIC WOOD PLAQUE	CROWN AWARDS INC
JAMES KEELER	04/15/2022	04/18/2022	\$	45.00	SPLIT - UPLOAD MY ARTWORK	CROWN AWARDS INC
JAMES KEELER	04/15/2022	04/18/2022	\$	65.99	SPLIT - SHIPPING & HANDLING-TROPHIES	CROWN AWARDS INC
JAMES KEELER	04/18/2022	04/19/2022	\$	320.00	SPLIT - 16 HEARTSAVER CPR/AED ECARDS -- A	TRAINING CONCEPTS, INC
JAMES KEELER	04/19/2022	04/20/2022	\$	509.29	INDEED	INDEED
JAMES KEELER	04/25/2022	04/26/2022	\$	503.19	INDEED	INDEED
JAMES KEELER	04/28/2022	04/29/2022	\$	500.77	INDEED	INDEED
JENNIFER MURASKI	04/27/2022	04/28/2022	\$	4.85	THE POSTAL SHOPPE	THE POSTAL SHOPPE
JENNIFER STACY	04/05/2022	04/06/2022	\$	129.00	SPLIT - PLANTRONICS CS50 WIRELESS HEADSEI	AMZN MKTP US*1H3XW6I01
JENNIFER STACY	04/06/2022	04/07/2022	\$	39.95	SPLIT - OTTERBOX DEFENDER SERIES CASE F	AMZN MKTP US*1H7BG2ZZ2
JENNIFER STACY	04/06/2022	04/07/2022	\$	4.48	BALANCING ENTRY AMOUNT	AMZN MKTP US*1H7BG2ZZ2
JENNIFER STACY	04/07/2022	04/08/2022	\$	398.79	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JENNIFER STACY	04/07/2022	04/08/2022	\$	63.24	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JENNIFER STACY	04/11/2022	04/12/2022	\$	42.34	DNH*GODADDY.COM	DNH*GODADDY.COM
JENNIFER STACY	04/28/2022	04/29/2022	\$	11.89	SPLIT - 6 PACK SMALL DIGITAL KITCHEN TIMER	AMZN MKTP US*1Q0UW9432
JENNIFER STACY	04/28/2022	04/29/2022	\$	5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1Q0UW9432
JENNIFER STACY	04/28/2022	04/29/2022	\$	6.98	SPLIT - CLASSROOM TIMERS FOR TEACHERS K	AMZN MKTP US*136RR1FA1
JENNIFER STACY	04/28/2022	04/29/2022	\$	5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*136RR1FA1
JOSEPH CHIARELLI	04/13/2022	04/13/2022	\$	48.19	TST* DISTRICT BAR & GR	TST* DISTRICT BAR & GR
JOSEPH CHIARELLI	04/11/2022	04/13/2022	\$	66.07	CRIMSON RIDGE	CRIMSON RIDGE
JOSEPH CHIARELLI	04/14/2022	04/14/2022	\$	50.24	TST* DISTRICT BAR & GR	TST* DISTRICT BAR & GR
JUSTIN UNGER	04/22/2022	04/25/2022	\$	101.95	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
JUSTIN UNGER	04/25/2022	04/26/2022	\$	121.34	WM SUPERCENTER #1955	WM SUPERCENTER #1955
KATHERINE OTOOLE	04/03/2022	04/04/2022	\$	47.90	CANVA* I03379-23416267	CANVA* I03379-23416267
KELLY ROHRER	04/04/2022	04/05/2022	\$	15.98	SPLIT - POST-IT MINI NOTES, 1.5 IN X 2 IN, 24 P/	AMZN MKTP US*169OQ4U32
KELLY ROHRER	04/04/2022	04/05/2022	\$	15.99	SPLIT - 10 PIECES SECURE PEN WITH ADHESIV	AMZN MKTP US*169OQ4U32
KELLY ROHRER	04/04/2022	04/05/2022	\$	113.90	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLSS*APOCC VISB
KELLY ROHRER	04/04/2022	04/05/2022	\$	0.45	BALANCING ENTRY AMOUNT	VZWRLSS*APOCC VISB
KELLY ROHRER	04/04/2022	04/05/2022	\$	-	BALANCING ENTRY TAX	VZWRLSS*APOCC VISB
KELLY ROHRER	04/14/2022	04/14/2022	\$	25.00	INTUIT *QUICKBOOKS ONL	INTUIT *QUICKBOOKS ONL
KELLY ROHRER	04/19/2022	04/20/2022	\$	12.95	SPLIT - DOUBLE SIDED SEMI GLOSS CARDSTO	AMZN MKTP US*1O27A2U31
KELLY ROHRER	04/19/2022	04/20/2022	\$	47.50	SPLIT - KOOTION 10 PACK 4GB FLASH DRIVE 4C	AMZN MKTP US*1O27A2U31
KELLY ROHRER	04/21/2022	04/21/2022	\$	8.84	SPLIT - 2PK HAND LETTERING PENS - BLACK IN	AMZN MKTP US*1O03V1F12
KELLY ROHRER	04/21/2022	04/21/2022	\$	7.99	SPLIT - AMAZON BRAND - SOLIMO DISINFECTIN	AMZN MKTP US*1O03V1F12
KELLY ROHRER	04/22/2022	04/25/2022	\$	98.00	SPLIT - DIROSE GALLON BAGS PACK OF 250 - 1	AMZN MKTP US*1O8BH1T82
KELLY ROHRER	04/28/2022	04/29/2022	\$	25.56	SPLIT - SOUTHWORTH 25% COTTON BUSINESS	AMZN MKTP US*1Q0R57OD0

LAURA DOISE	04/05/2022	04/06/2022	\$ (19.98)	SPLIT - SURFACE CAR CHARGER, 42W 12V 2.58	AMZN MKTP US
LAURA DOISE	04/05/2022	04/06/2022	\$ (0.22)	BALANCING ENTRY AMOUNT	AMZN MKTP US
LAURA DOISE	04/08/2022	04/11/2022	\$ 685.65	SPLIT - DWC/DEL/PU/CLEAN/DEPOSIT	ROCKFORD DISCOUNT RENT
LAURA DOISE	04/08/2022	04/11/2022	\$ 181.43	SPLIT - DWC/DEL/PU/CLEAN/DEPOSIT	ROCKFORD DISCOUNT RENT
LAURA DOISE	04/08/2022	04/11/2022	\$ 18.00	SPLIT - DWC/DEL/PU/CLEAN/DEPOSIT	ROCKFORD DISCOUNT RENT
LINDSEY GUSTAFSON	04/09/2022	04/11/2022	\$ 71.75	WAL-MART #3837	WAL-MART #3837
MELINDA IDELL	04/22/2022	04/25/2022	\$ 74.95	CONTROL COMPANY	CONTROL COMPANY
MELINDA MACIAS	04/12/2022	04/13/2022	\$ 14.50	SPLIT - MAXMARK CUSTOM THREE LINE SELF II	AMZN MKTP US*1A4SD73D0
MELINDA MACIAS	04/12/2022	04/13/2022	\$ 21.00	SPLIT - BUSINESS SOURCE DOUBLE POCKET II	AMZN MKTP US*1A9WL43B0
MELINDA MACIAS	04/13/2022	04/14/2022	\$ 12.98	SPLIT - CUSTOM SIGNATURE STAMP - SELF INK	AMZN MKTP US*1A6240Y01
MICHAEL ARMATO	03/31/2022	04/01/2022	\$ 7.05	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667750529
MICHAEL ARMATO	04/12/2022	04/13/2022	\$ 119.97	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
MICHAEL ARMATO	04/15/2022	04/18/2022	\$ 19.99	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL ARMATO	04/19/2022	04/20/2022	\$ 9.25	SPLIT - PRIORITY	USPS PO 1667750529
MICHAEL ARMATO	04/21/2022	04/22/2022	\$ 327.44	ROCKFORD DIESEL INJECT	ROCKFORD DIESEL INJECT
MICHAEL SMITH	04/19/2022	04/20/2022	\$ 100.00	SPLIT - BADGE+HOLDER++SEALABLE++VERTI	BAUDVILLE INC.
MICHAEL SMITH	04/19/2022	04/20/2022	\$ 23.00	BALANCING ENTRY AMOUNT	BAUDVILLE INC.
MICHAEL SMITH	04/19/2022	04/20/2022	\$ -	BALANCING ENTRY TAX	BAUDVILLE INC.
MICHAELA BRADLEY	03/31/2022	04/01/2022	\$ 151.52	SPLIT - +C2G 6FT C20/C13 250V 14AWG PWR C	CDW GOVT #V260494
MICHAELA BRADLEY	03/31/2022	04/01/2022	\$ 7.42	BALANCING ENTRY AMOUNT	CDW GOVT #V260494
MICHAELA BRADLEY	03/29/2022	04/01/2022	\$ 1,702.13	SPLIT - ITSAVVY	ITSAVVY LLC
MICHAELA BRADLEY	04/04/2022	04/05/2022	\$ 1,299.98	DNH*GODADDY.COM	DNH*GODADDY.COM
MICHAELA BRADLEY	04/07/2022	04/08/2022	\$ 99.00	SPLIT - DEWALT 8V MAX GYROSCOPIC CORDLE	AMZN MKTP US*1H3Q108T0
MICHAELA BRADLEY	04/07/2022	04/08/2022	\$ 5.32	SPLIT - LASTPASS TEAMS	GOTO LASTPASS
MICHAELA BRADLEY	04/11/2022	04/12/2022	\$ 119.98	SPLIT - LOGITECH C920X HD PRO WEBCAM, FU	AMAZON.COM*1H47H97K2
MICHAELA BRADLEY	04/11/2022	04/12/2022	\$ 10.43	BALANCING ENTRY AMOUNT	AMAZON.COM*1H47H97K2
MICHAELA BRADLEY	04/22/2022	04/25/2022	\$ 20.89	SPLIT - LD REMANUFACTURED TONER CARTRII	AMZN MKTP US*1Q4OL6A01
MICHAELA BRADLEY	04/22/2022	04/25/2022	\$ 12.97	BALANCING ENTRY AMOUNT	AMZN MKTP US*1Q4OL6A01
MICHAELA BRADLEY	04/22/2022	04/25/2022	\$ 475.00	SPLIT - PROFESSIONAL ASSOCIATIONS	GMIS
MICHAELA BRADLEY	04/28/2022	04/29/2022	\$ 769.66	SPLIT - ITSAVVY	ITSAVVY LLC
NICOLE TICKNOR	04/08/2022	04/11/2022	\$ 999.00	ARTICULATE GLOBAL, LLC	ARTICULATE GLOBAL, LLC
NICOLE TICKNOR	04/14/2022	04/15/2022	\$ 469.41	RISE/ARTICULATE GLOBAL	RISE/ARTICULATE GLOBAL
NICOLE TICKNOR	04/17/2022	04/18/2022	\$ 4.99	SPLIT - PENCIL SHARPENER, MANUAL PENCIL	AMZN MKTP US*1A5BX9B72
NICOLE TICKNOR	04/17/2022	04/18/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1A5BX9B72
NICOLE TICKNOR	04/15/2022	04/18/2022	\$ 44.90	SPLIT - CUSTOMIZED4U 1INX3IN EMPLOYEE PE	AMZN MKTP US*1A4Z91HC0
NICOLE TICKNOR	04/15/2022	04/18/2022	\$ 6.19	BALANCING ENTRY AMOUNT	AMZN MKTP US*1A4Z91HC0
NICOLE TICKNOR	04/17/2022	04/18/2022	\$ 16.94	SPLIT - CRAYOLA COLORED PENCILS ADULT C	AMAZON.COM*1O9SU8HN1
NICOLE TICKNOR	04/17/2022	04/18/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMAZON.COM*1O9SU8HN1
NICOLE TICKNOR	04/23/2022	04/25/2022	\$ 12.00	BUZZSPROUT.COM PODCAST	BUZZSPROUT.COM PODCAST
REBECCA LYONS	04/12/2022	04/13/2022	\$ 12.99	SPLIT - AMAZON BASICS 12 PACK C CELL ALL-F	AMAZON.COM*1H6WP7YR2
REBECCA LYONS	04/12/2022	04/13/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMAZON.COM*1H6WP7YR2
REBECCA LYONS	04/25/2022	04/26/2022	\$ 120.00	SPLIT - 6 HEARTSAVER CPR/AED ECARDS -- AS	TRAINING CONCEPTS, INC
REBECCA PRESSON	04/02/2022	04/04/2022	\$ 52.24	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	04/04/2022	04/05/2022	\$ 599.98	SPLIT - CAREER EDUCATION OR PLANNING OR PESI	
REBECCA PRESSON	04/06/2022	04/07/2022	\$ 595.00	PAYPAL *EDUCATIONTR	PAYPAL *EDUCATIONTR
REBECCA PRESSON	04/07/2022	04/11/2022	\$ 162.06	WESTIN	WESTIN
REBECCA PRESSON	04/08/2022	04/11/2022	\$ 43.46	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	04/07/2022	04/11/2022	\$ 162.06	WESTIN	WESTIN
REBECCA PRESSON	04/07/2022	04/11/2022	\$ 162.06	WESTIN	WESTIN
REBECCA PRESSON	04/08/2022	04/11/2022	\$ 220.89	WESTIN	WESTIN
REBECCA PRESSON	04/08/2022	04/11/2022	\$ 3.99	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSPPR CN
REBECCA PRESSON	04/13/2022	04/14/2022	\$ 1,825.00	SPLIT - BEYOND VIOLENCE PARTICIPAN	HAZELDEN PUBLISHING 2
REBECCA PRESSON	04/13/2022	04/14/2022	\$ 136.88	SPLIT - FREIGHT CHARGE	HAZELDEN PUBLISHING 2
REBECCA PRESSON	04/14/2022	04/18/2022	\$ 256.49	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	04/12/2022	04/21/2022	\$ (58.83)	WESTIN	WESTIN
REBECCA PRESSON	04/20/2022	04/22/2022	\$ 22.45	SPLIT - 8X2-1/2 FH YZ SCREW 375CT419102040	MENARDS MACHESNEY PARK

REBECCA PRESSON	04/20/2022	04/22/2022	\$ 137.52	SPLIT - 4X4-6' AC2 GREEN TREATED GROUND C	MENARDS MACHESNEY PARK
REBECCA PRESSON	04/20/2022	04/22/2022	\$ 1,316.04	SPLIT - 2X12-8' AC2 GREEN TREATEDGROUND	MENARDS MACHESNEY PARK
REBECCA PRESSON	04/21/2022	04/25/2022	\$ 23.27	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	04/21/2022	04/25/2022	\$ 22.49	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	04/23/2022	04/25/2022	\$ 437.76	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT
REBECCA PRESSON	04/23/2022	04/25/2022	\$ 437.76	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT
REBECCA PRESSON	04/21/2022	04/25/2022	\$ 32.59	FIRESTONE16802	FIRESTONE16802
REBECCA PRESSON	04/25/2022	04/26/2022	\$ 16.50	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/25/2022	04/26/2022	\$ 9.80	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/25/2022	04/26/2022	\$ 110.90	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/25/2022	04/26/2022	\$ 36.35	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/25/2022	04/26/2022	\$ 30.35	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/25/2022	04/26/2022	\$ 16.50	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	04/29/2022	04/29/2022	\$ 144.85	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
RITA BRAVO	04/01/2022	04/04/2022	\$ 795.00	NADCP	NADCP
RITA BRAVO	04/01/2022	04/04/2022	\$ 296.96	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES
RITA BRAVO	04/03/2022	04/04/2022	\$ 6.49	SPLIT - KIMCOME BALLOON ARCH KIT BALLOO	AMZN MKTP US*1H6642H31
RITA BRAVO	04/03/2022	04/04/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*1H6642H31
RITA BRAVO	04/03/2022	04/04/2022	\$ 7.39	SPLIT - ROYAL 7 PACK OF:3 PLASTIC TABLE CL	AMZN MKTP US*164D59S22
RITA BRAVO	04/03/2022	04/04/2022	\$ 8.99	SPLIT - THICKENED BALLOONS, 120 PCS BALLC	AMZN MKTP US*164D59S22
RITA BRAVO	04/03/2022	04/04/2022	\$ 5.99	BALANCING ENTRY AMOUNT	AMZN MKTP US*164D59S22
RITA BRAVO	04/15/2022	04/18/2022	\$ 32.30	PINOS PIZZA INC	PINOS PIZZA INC
RITA BRAVO	04/20/2022	04/22/2022	\$ 190.08	PRINTS OF LOVE	PRINTS OF LOVE
RITA BRAVO	04/22/2022	04/25/2022	\$ 125.93	EFAX COPORATE SVC	EFAX COPORATE SVC
RITA BRAVO	04/26/2022	04/28/2022	\$ 7.99	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSRPRR CN
RITA BRAVO	04/20/2022	04/28/2022	\$ 254.98	MACIANO'S PIZZA & PAST	MACIANO'S PIZZA & PAST
RONALD DEAN	03/31/2022	04/01/2022	\$ 13.92	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/01/2022	04/04/2022	\$ 83.40	SPLIT - EXPRESS	USPS PO 1667750529
RONALD DEAN	04/05/2022	04/06/2022	\$ 26.95	SPLIT - EXPRESS FLT ENV	USPS PO 1667750529
RONALD DEAN	04/06/2022	04/07/2022	\$ 26.88	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/06/2022	04/07/2022	\$ 10.00	DOLLARTREE	DOLLARTREE
RONALD DEAN	04/06/2022	04/07/2022	\$ 7.29	SPLIT - CLIPBOARD,LEGAL,OD,2/PK,WOOD	OFFICE DEPOT #2336
RONALD DEAN	04/08/2022	04/11/2022	\$ 12.45	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	04/11/2022	04/12/2022	\$ 22.98	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	04/12/2022	04/13/2022	\$ 4.99	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	04/13/2022	04/14/2022	\$ 26.88	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	04/13/2022	04/14/2022	\$ 20.64	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	04/14/2022	04/15/2022	\$ 315.06	DEKALB IMPLEMENT ROCKF	DEKALB IMPLEMENT ROCKF
RONALD DEAN	04/15/2022	04/18/2022	\$ 79.70	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/19/2022	04/20/2022	\$ 11.80	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	04/20/2022	04/21/2022	\$ 3.47	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/20/2022	04/21/2022	\$ 7.48	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	04/21/2022	04/22/2022	\$ 12.50	DOLLAR TREE	DOLLAR TREE
RONALD DEAN	04/22/2022	04/25/2022	\$ 256.16	HARBOR FREIGHT TOOLS 1	HARBOR FREIGHT TOOLS 1
RONALD DEAN	04/22/2022	04/25/2022	\$ 50.00	VALLI PRODUCE	VALLI PRODUCE
RONALD DEAN	04/26/2022	04/27/2022	\$ 56.00	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/26/2022	04/27/2022	\$ (3.47)	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/28/2022	04/29/2022	\$ 14.00	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/28/2022	04/29/2022	\$ 8.04	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	04/28/2022	04/29/2022	\$ 10.00	DOLLAR TREE	DOLLAR TREE
RYAN KERCH	04/22/2022	04/25/2022	\$ 16.41	WM SUPERCENTER #1955	WM SUPERCENTER #1955
SCOTT LEWANDOWSKI	04/05/2022	04/06/2022	\$ 650.00	TMS*BELOIT COLLEGE	TMS*BELOIT COLLEGE
SCOTT LEWANDOWSKI	04/05/2022	04/06/2022	\$ 17.88	TMS*BEL SERVICE FEE	TMS*BEL SERVICE FEE
SCOTT LEWANDOWSKI	04/07/2022	04/08/2022	\$ 5.10	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667740520
SCOTT LEWANDOWSKI	04/07/2022	04/08/2022	\$ 5.10	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667740520
SCOTT LEWANDOWSKI	04/07/2022	04/08/2022	\$ 5.10	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667740520

SCOTT LEWANDOWSKI	04/07/2022	04/08/2022	\$	5.10	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667740520
SCOTT LEWANDOWSKI	04/07/2022	04/08/2022	\$	5.10	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667740520
SCOTT LEWANDOWSKI	04/07/2022	04/08/2022	\$	5.80	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667740520
SCOTT LEWANDOWSKI	04/07/2022	04/08/2022	\$	5.10	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667740520
SCOTT LEWANDOWSKI	04/15/2022	04/18/2022	\$	13.99	SPLIT - 60W A19 5K LED 16PK GT-A19-16PK5-L	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/15/2022	04/18/2022	\$	2.98	SPLIT - LN PROJECTS MULTI-PURPOSE4 OZ LN	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/15/2022	04/18/2022	\$	4.97	SPLIT - MASTER MINI FOAM 4*X3/8" 2PK 559424	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/15/2022	04/18/2022	\$	8.49	SPLIT - MASTER 2" SHORT HNDL AS BRUSH 552	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/15/2022	04/18/2022	\$	23.88	SPLIT - COATED PU GLOVE KNIT LINE62H8-M-M	MENARDS CHERRY VALLEY
SCOTT LEWANDOWSKI	04/18/2022	04/19/2022	\$	5.10	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667740520
SCOTT LEWANDOWSKI	04/18/2022	04/19/2022	\$	5.10	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667740520
SCOTT LEWANDOWSKI	04/18/2022	04/19/2022	\$	5.10	SPLIT - FIRST-CLASS PACKAGE	USPS PO 1667740520
SCOTT LEWANDOWSKI	04/20/2022	04/21/2022	\$	30.00	SPLIT - NOT USED	BLINK
SHAWN FRANKS	04/20/2022	04/21/2022	\$	99.42	HOGANS AUTO REPAIR	HOGANS AUTO REPAIR
STACY MULLINS	04/04/2022	04/05/2022	\$	15.79	SPLIT - HYGLOSS PRODUCTS BRIGHT SPECIAL	AMAZON.COM*166BU6RT2
STACY MULLINS	04/04/2022	04/05/2022	\$	5.99	BALANCING ENTRY AMOUNT	AMAZON.COM*166BU6RT2
STACY MULLINS	04/10/2022	04/11/2022	\$	(13.99)	SPLIT - STURME KEYBOARD WRIST REST PAD	AMZN MKTP US
STACY MULLINS	04/27/2022	04/28/2022	\$	38.27	DUNKIN #352572 Q35	DUNKIN #352572 Q35
STACY MULLINS	04/27/2022	04/29/2022	\$	73.97	SAM S PIZZA OF ROCKFOR	SAM S PIZZA OF ROCKFOR
SUSAN GORAL	04/02/2022	04/04/2022	\$	119.99	SPLIT - FLEXISPOT STAND UP DESK CONVERTI	AMZN MKTP US*1H4TH5XS1
SUSAN GORAL	04/16/2022	04/18/2022	\$	30.99	SPLIT - SET OF 2 STOOL COVERS ROUND, BAIE	AMZN MKTP US*1A9HA7B40
SUSAN GORAL	04/23/2022	04/25/2022	\$	29.95	SPLIT - DREAMER CAR SEAT CUSHION FOR CA	AMZN MKTP US*1O9DB1P70
SUSAN GORAL	04/23/2022	04/25/2022	\$	(1.50)	BALANCING ENTRY AMOUNT	AMZN MKTP US*1O9DB1P70
SUSAN GORAL	04/28/2022	04/29/2022	\$	(29.95)	SPLIT - DREAMER CAR SEAT CUSHION FOR CA	AMZN MKTP US
SUSAN GORAL	04/28/2022	04/29/2022	\$	1.50	BALANCING ENTRY AMOUNT	AMZN MKTP US
TAMI GORAL	04/01/2022	04/04/2022	\$	975.05	HYATT HOTELS	HYATT HOTELS
TAMI GORAL	04/01/2022	04/04/2022	\$	215.60	UNITED AIRLINES	UNITED AIRLINES
TAMI GORAL	04/01/2022	04/04/2022	\$	975.05	HYATT HOTELS	HYATT HOTELS
TAMI GORAL	04/01/2022	04/04/2022	\$	975.05	HYATT HOTELS	HYATT HOTELS
TAMI GORAL	04/01/2022	04/04/2022	\$	975.05	HYATT HOTELS	HYATT HOTELS
TAMI GORAL	04/01/2022	04/04/2022	\$	438.60	AMERICAN AIRLINES	AMERICAN AIRLINES
TAMI GORAL	04/01/2022	04/04/2022	\$	25.00	AGENT FEE 89008146356312	AGENT FEE 89008146356312
TAMI GORAL	04/19/2022	04/21/2022	\$	427.21	AMERICAN AIRLINES	AMERICAN AIRLINES
TAMI GORAL	04/19/2022	04/21/2022	\$	25.00	AGENT FEE 89008146357432	AGENT FEE 89008146357432
TAMI GORAL	04/20/2022	04/22/2022	\$	365.18	AMERICAN AIRLINES	AMERICAN AIRLINES
TAMI GORAL	04/20/2022	04/22/2022	\$	25.00	AGENT FEE 89008146357524	AGENT FEE 89008146357524
TAMI GORAL	04/22/2022	04/25/2022	\$	1,982.02	RIVERSIDE HOTEL ECOMM	RIVERSIDE HOTEL ECOMM
TAMI GORAL	04/25/2022	04/27/2022	\$	40.00	AGENT FEE 89008146357944	AGENT FEE 89008146357944
THOMAS HODGES	03/31/2022	04/01/2022	\$	27.22	SPLIT - ALITOVE 24V DC POWER SUPPLY 2A 48	AMZN MKTP US*166W887S0
THOMAS HODGES	03/31/2022	04/01/2022	\$	7.45	SPLIT - CABLE MATTERS USB 3.0 CABLE (USB 3	AMZN MKTP US*166W887S0
THOMAS HODGES	03/31/2022	04/01/2022	\$	57.30	SPLIT - EX-25 AUTOMATIC HEAVY DUTY ELECTI	AMZN MKTP US*166W887S0
THOMAS HODGES	03/31/2022	04/01/2022	\$	11.55	BALANCING ENTRY AMOUNT	AMZN MKTP US*166W887S0
THOMAS HODGES	04/14/2022	04/15/2022	\$	23.00	SPLIT - PRIORITY	USPS PO 1667740525
THOMAS HODGES	04/14/2022	04/15/2022	\$	26.75	SPLIT - PRIORITY	USPS PO 1667740525
TODD KISNER	04/22/2022	04/25/2022	\$	19.95	J2 EFAX SERVICES	J2 EFAX SERVICES
TODD KISNER	04/26/2022	04/27/2022	\$	9.95	PCH*INTELIUS 888-245-1	PCH*INTELIUS 888-245-1
TODD MARSHALL	04/12/2022	04/13/2022	\$	297.09	SP PAPER THERMOMETER	SP PAPER THERMOMETER
TOMMI SUE KELLING	04/17/2022	04/18/2022	\$	19.49	SPLIT - LICHAMP 4 PACK LED CAMPING LANTEF	AMZN MKTP US*1A3EM0MD2
TOMMI SUE KELLING	04/17/2022	04/18/2022	\$	22.94	SPLIT - ETEKCITY LED CAMPING LANTERN FOR	AMZN MKTP US*1A3EM0MD2
TOMMI SUE KELLING	04/17/2022	04/18/2022	\$	3.09	BALANCING ENTRY AMOUNT	AMZN MKTP US*1A3EM0MD2
TOMMI SUE KELLING	04/19/2022	04/20/2022	\$	23.99	SPLIT - YIKOSAM 4 PACK LED CAMPING LANTEI	AMZN MKTP US*1O1QF29Y1
TOMMI SUE KELLING	04/19/2022	04/20/2022	\$	17.49	SPLIT - LICHAMP 4 PACK LED CAMPING LANTEF	AMZN MKTP US*1O1QF29Y1
TOMMI SUE KELLING	04/19/2022	04/20/2022	\$	2.90	BALANCING ENTRY AMOUNT	AMZN MKTP US*1O1QF29Y1
TOMMI SUE KELLING	04/20/2022	04/21/2022	\$	-	SPLIT - LICHAMP 4 PACK LED CAMPING LANTEF	AMZN MKTP US
TOMMI SUE KELLING	04/20/2022	04/21/2022	\$	(1.40)	BALANCING ENTRY AMOUNT	AMZN MKTP US
TOMMI SUE KELLING	04/20/2022	04/21/2022	\$	(3.09)	AMZN MKTP US	AMZN MKTP US

TOMMI SUE KELLING	04/20/2022	04/21/2022	\$	-	SPLIT - YIKOSAM 4 PACK LED CAMPING LANTEI AMZN MKTP US
TOMMI SUE KELLING	04/20/2022	04/21/2022	\$	(1.50)	BALANCING ENTRY AMOUNT AMZN MKTP US
TRACY ROBINSON	04/25/2022	04/26/2022	\$	8.70	SPLIT - PRIORITY USPS PO 1667790521
WILLIAM CROWLEY	04/25/2022	04/26/2022	\$	225.00	ACFE
WINNEBAGO COUNTY ETSB	03/31/2022	04/01/2022	\$	10.00	UBER TRIP
WINNEBAGO COUNTY ETSB	03/31/2022	04/01/2022	\$	47.91	UBER TRIP
WINNEBAGO COUNTY ETSB	04/21/2022	04/25/2022	\$	8,500.00	WINNINGMIND