

WINNEBAGO COUNTY 8/1/2022 - 8/31/2022

NAME	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT NAME
ALLEN WATTS	08/22/2022	\$ 40.34	08/19/2022	DNH*GODADDY.COM	DNH*GODADDY.COM
ALLEN WATTS	08/25/2022	\$ 225.72	08/24/2022	DOUBLETREE	DOUBLETREE
ALLEN WATTS	08/25/2022	\$ 13.68	08/24/2022	CRACKER BARREL #391 LI	CRACKER BARREL #391 LI
BARBARA MORRIS	08/02/2022	\$ 290.77	08/01/2022	INDEED	INDEED
BARBARA MORRIS	08/11/2022	\$ 21.58	08/10/2022	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	08/17/2022	\$ 55.55	08/16/2022	FIRESTONE16802	FIRESTONE16802
BARBARA MORRIS	08/18/2022	\$ 80.69	08/17/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
BARBARA MORRIS	08/19/2022	\$ (4.85)	08/19/2022	AGR*GARDENER SUPPLY CO	AGR*GARDENER SUPPLY CO
BARBARA MORRIS	08/22/2022	\$ 199.90	08/20/2022	SPLIT - STANDARD BIZ MONTHLY	ZOOM.US 888-799-9666
BARBARA MORRIS	08/22/2022	\$ 31.99	08/21/2022	SPLIT - COFFEE POT MAT,UNDER THE SINK MAT,CABINET PROTECTION MAT	AMZN MKTP US*3O0IG0FK3
BARBARA MORRIS	08/22/2022	\$ 33.56	08/21/2022	SPLIT - LYSOL DISINFECTANT SPRAY, SANITIZING AND ANTIBACTERIAL SPR	AMZN MKTP US*3O0IG0FK3
BARBARA MORRIS	08/24/2022	\$ 263.98	08/23/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
BARBARA MORRIS	08/26/2022	\$ 174.50	08/25/2022	SPLIT - CREST TOOTHPASTE 8.2 OUNCE CAVITY PROTECT 5-PACK	AMZN MKTP US*BT1OP45X3
BARBARA MORRIS	08/31/2022	\$ 12.00	08/30/2022	SPLIT - US FLAGS BKLT/20	USPS PO 1667740525
BARRY GARDNER	08/09/2022	\$ 8.95	08/08/2022	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.95	08/08/2022	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.38	08/08/2022	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.38	08/08/2022	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.95	08/08/2022	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.95	08/08/2022	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.58	08/08/2022	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.38	08/08/2022	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.95	08/08/2022	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.58	08/08/2022	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.95	08/08/2022	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/09/2022	\$ 8.95	08/08/2022	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/17/2022	\$ 8.58	08/16/2022	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/17/2022	\$ 8.38	08/16/2022	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/17/2022	\$ 8.88	08/16/2022	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	08/17/2022	\$ 8.95	08/16/2022	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/17/2022	\$ 8.58	08/16/2022	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/17/2022	\$ 8.88	08/16/2022	SPLIT - REGIONAL RATE BOX B	USPS.COM CLICKNSHIP
BARRY GARDNER	08/25/2022	\$ 8.58	08/24/2022	SPLIT - REGIONAL RATE BOX A	USPS.COM CLICKNSHIP
BARRY GARDNER	08/25/2022	\$ 8.95	08/24/2022	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BARRY GARDNER	08/25/2022	\$ 8.95	08/24/2022	SPLIT - FLAT RATE ENVELOPE	USPS.COM CLICKNSHIP
BRETT FRAZIER	08/22/2022	\$ 25.00	08/18/2022	NATIONAL ANIMAL CARE A	NATIONAL ANIMAL CARE A

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NAME	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT NAME
BRETT FRAZIER	08/22/2022	\$ 28.00	08/19/2022	VIOLATIONS 1913	VIOLATIONS 1913
CHERYL FLOYD	08/24/2022	\$ 39.99	08/23/2022	SPLIT - 2021 CASECUBE 2K QUAD HD WEBCAM WITH MICROPHONE AND RIN	AMZN MKTP US*BH4K35KL3
CHERYL FLOYD	08/24/2022	\$ 74.99	08/23/2022	SPLIT - EVERYTHING MARY ROLLING CRAFT BAG, BLACK QUILTED - PAPER	AMZN MKTP US*BH4K35KL3
CHERYL FLOYD	08/24/2022	\$ 70.18	08/23/2022	SPLIT - ADJUSTABLE HEAVY DUTY PEDESTAL SIGN HOLDER FLOOR STAND,	AMZN MKTP US*BH4K35KL3
CHERYL FLOYD	08/24/2022	\$ 79.99	08/23/2022	SPLIT - GCI OUTDOOR WATERSIDE SUNSHADE CAPTAIN'S CHAIR BEACH CH	AMZN MKTP US*BH4K35KL3
CHERYL FLOYD	08/24/2022	\$ 79.99	08/23/2022	SPLIT - GCI OUTDOOR WATERSIDE SUNSHADE CAPTAIN'S CHAIR BEACH CH	AMZN MKTP US*BH4K35KL3
CHERYL FLOYD	08/24/2022	\$ 79.99	08/23/2022	SPLIT - GCI OUTDOOR WATERSIDE SUNSHADE CAPTAIN'S CHAIR BEACH CH	AMZN MKTP US*BH4K35KL3
CHERYL FLOYD	08/24/2022	\$ 30.80	08/23/2022	SPLIT - PANASONIC ERGOFIT WIRED EARBUDS, IN-EAR HEADPHONES WITH	AMZN MKTP US*BH4K35KL3
CHERYL FLOYD	08/24/2022	\$ 140.00	08/23/2022	SPLIT - TIKTUN 4FT FOLDING TABLE, WHITE	AMZN MKTP US*075J03DU3
CHRISTOPHER DORNBUSH	08/31/2022	\$ 115.00	08/30/2022	SPLIT - 4 HR CEU IPEA NONMEMBER	SQ *ILLINOIS PLUMBING
CHRISTOPHER DORNBUSH	08/31/2022	\$ -	08/30/2022	BALANCING ENTRY TAX	SQ *ILLINOIS PLUMBING
CHRISTOPHER DORNBUSH	08/31/2022	\$ 559.95	08/30/2022	SPLIT - CANON POWERSHOT ELPH 180 DIGITAL CA	AMZN MKTP US*NZ92865G3
COLLEEN KRUSE	08/22/2022	\$ 45.00	08/18/2022	SAMS MEMBERSHIP	SAMS MEMBERSHIP
CORENA FIORELLO	08/01/2022	\$ 25.96	07/29/2022	SPLIT - SPARKLE® PICK-A-SIZE® PAPER TOWELS, 24 DOUBLE ROLLS = 48	RIAMZN MKTP US*1I50Y1B83
CORENA FIORELLO	08/01/2022	\$ 129.99	07/29/2022	SPLIT - JUMBL BLUE DISPOSABLE FACE MASKS PACK OF 2000 PROTECTIVE	AMZN MKTP US*1I50Y1B83
CORENA FIORELLO	08/01/2022	\$ 5.99	07/29/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*1I50Y1B83
CORENA FIORELLO	08/09/2022	\$ 374.75	08/08/2022	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
CORENA FIORELLO	08/11/2022	\$ 300.00	08/10/2022	MCM*IACCCOURTMONEY	MCM*IACCCOURTMONEY
CORENA FIORELLO	08/16/2022	\$ 288.60	08/15/2022	CLOUDFLARE	CLOUDFLARE
CORENA FIORELLO	08/19/2022	\$ 268.00	08/17/2022	AMERICANEAGLE.COM	AMERICANEAGLE.COM
CORENA FIORELLO	08/25/2022	\$ 48.95	08/24/2022	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
COREY HILLHOUSE	08/08/2022	\$ 299.71	08/05/2022	SPLIT - BH TUBES	BH TUBES
COREY HILLHOUSE	08/08/2022	\$ -	08/05/2022	BALANCING ENTRY TAX	BH TUBES
COREY HILLHOUSE	08/11/2022	\$ 299.67	08/10/2022	SPLIT - BH TUBES	BH TUBES
COREY HILLHOUSE	08/11/2022	\$ -	08/10/2022	BALANCING ENTRY TAX	BH TUBES
COREY HILLHOUSE	08/17/2022	\$ 31.50	08/16/2022	SPLIT - PRIORITY	USPS PO 1667750529
COREY HILLHOUSE	08/29/2022	\$ 861.01	08/25/2022	TLG PETERBILT-ST LOUIS	TLG PETERBILT-ST LOUIS
COURT SERVICES ONE	08/29/2022	\$ 58.46	08/25/2022	MEIJER # 176 FUEL	MEIJER # 176 FUEL
COURT SERVICES ONE	08/29/2022	\$ 49.19	08/26/2022	ROAD RANGER #185	ROAD RANGER #185
CURTIS SHEFFIELD	08/01/2022	\$ 30.47	07/28/2022	SPLIT - EZ LOCK WHLS	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/01/2022	\$ 30.47	07/28/2022	SPLIT - EZ LOCK WHLS	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/01/2022	\$ 11.97	07/28/2022	SPLIT - MANDREL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/01/2022	\$ 11.97	07/28/2022	SPLIT - MANDREL	THE HOME DEPOT #1928
CURTIS SHEFFIELD	08/01/2022	\$ 188.40	07/29/2022	INSTALLATION PARTS SUP	INSTALLATION PARTS SUP
CURTIS SHEFFIELD	08/01/2022	\$ 35.94	07/29/2022	SPLIT - SELLARS BLUE TOWEL 6-PACK	LOWES #02310*
CURTIS SHEFFIELD	08/01/2022	\$ 4.98	07/29/2022	SPLIT - SPY MB T30 X 2-IN BIT 2-CT	LOWES #02310*

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CURTIS SHEFFIELD	08/01/2022	\$ 8.98	07/29/2022	SPLIT - WIHA 2-IN T30 IR BITS 5-CT	LOWES #02310*
CURTIS SHEFFIELD	08/04/2022	\$ 236.68	08/02/2022	SPLIT - 1 INCH LIGHTBLOCKER VINYLBALI ESSEN	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ -	08/02/2022	SPLIT - DELIVERY	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ 46.99	08/02/2022	SPLIT - 18" PEDESTAL FAN W REMOTE1843/1880	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ 10.44	08/02/2022	SPLIT - 28OZ CLR REMOVER CL-12	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ 11.97	08/02/2022	SPLIT - TC NO-TOUCH TRAPS 2PK 0361510	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ 2.97	08/02/2022	SPLIT - INSERT DRIVE BIT T30 PERFORMAX 2PC	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ 3.99	08/02/2022	SPLIT - INSERT DRIVE BIT T20 STARPERFORMAX	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ 6.98	08/02/2022	SPLIT - T25TORX1"15PK DRIVE BIT	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ 3.48	08/02/2022	SPLIT - GLACIERMIST SPRING WATER 24 PACK .5	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ (37.35)	08/02/2022	SPLIT - MENARD REBATE	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ (3.48)	08/02/2022	SPLIT - GLACIERMIST SPRING WATER 24 PACK .5	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/05/2022	\$ 273.60	08/03/2022	SPLIT - CHEYENNE ACOUSTICAL TILE R156 2'X2'	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/05/2022	\$ -	08/03/2022	SPLIT - DELIVERY	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/04/2022	\$ 133.20	08/03/2022	WM SUPERCENTER #1490	WM SUPERCENTER #1490
CURTIS SHEFFIELD	08/04/2022	\$ 71.88	08/03/2022	SPLIT - SELLARS BLUE TOWEL 6-PACK	LOWES #00191*
CURTIS SHEFFIELD	08/05/2022	\$ 19.79	08/04/2022	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
CURTIS SHEFFIELD	08/05/2022	\$ 408.60	08/04/2022	SPLIT - 703 SERIES FIBERGLASS INS UNFCD	LOWES #02310*
CURTIS SHEFFIELD	08/08/2022	\$ 88.04	08/05/2022	SPLIT - NETGEAR 5-PORT GIGABIT ETHERNET PLUS SWITCH (GS105EV2) - MAMZN MKTP US*BC7S52NJ3	MAMZN MKTP US*BC7S52NJ3
CURTIS SHEFFIELD	08/12/2022	\$ 508.62	08/10/2022	BRAUER SUPPLY COMPAN	BRAUER SUPPLY COMPAN
CURTIS SHEFFIELD	08/12/2022	\$ 75.68	08/10/2022	SPLIT - RG59 BNC COM	HOMEDEPOT.COM
CURTIS SHEFFIELD	08/10/2022	\$ 212.99	08/10/2022	LIGHTING SUPPLY	LIGHTING SUPPLY
CURTIS SHEFFIELD	08/15/2022	\$ 35.34	08/11/2022	SPLIT - 4X4-8' AC2 GREEN TREATED GROUND CON	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2022	\$ 11.78	08/11/2022	SPLIT - 4X4-8' AC2 GREEN TREATED GROUND CON	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2022	\$ 29.92	08/11/2022	SPLIT - 4OZ TEFLON BLUETHRD SEALN76001	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2022	\$ (11.78)	08/11/2022	SPLIT - 4X4-8' AC2 GREEN TREATED GROUND CON	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/15/2022	\$ 3.98	08/11/2022	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/15/2022	\$ 3.98	08/11/2022	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/15/2022	\$ 3.98	08/11/2022	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/15/2022	\$ 3.98	08/11/2022	SPLIT - BM PTFE TAPE	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/15/2022	\$ 10.55	08/11/2022	SPLIT - PLBG CLOTH	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/15/2022	\$ 10.55	08/11/2022	SPLIT - PLBG CLOTH	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/15/2022	\$ 10.55	08/11/2022	SPLIT - PLBG CLOTH	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/15/2022	\$ 10.55	08/11/2022	SPLIT - PLBG CLOTH	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/15/2022	\$ 10.55	08/11/2022	SPLIT - PLBG CLOTH	THE HOME DEPOT #1956
CURTIS SHEFFIELD	08/15/2022	\$ 74.35	08/12/2022	WALMART.COM AA	WALMART.COM AA

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CURTIS SHEFFIELD	08/15/2022	\$ 11.88	08/12/2022	SPLIT - 4X4-8' AC2 GREEN TREATED GROUND CON	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/15/2022	\$ 9.87	08/13/2022	SPLIT - WALI TV WALL MOUNT ARTICULATING LCD MONITOR FULL MOTION 1AMZN MKTP US*HZ3261133	
CURTIS SHEFFIELD	08/15/2022	\$ 39.90	08/13/2022	SPLIT - ANPVIZ ANALOG CCTV CAMERA HD 1080P 4-IN-1 (TVI/AHD/CVI/960H C AMZN MKTP US*HZ3261133	
CURTIS SHEFFIELD	08/17/2022	\$ 116.61	08/15/2022	SPLIT - 26W PL GX24Q 41K HLED PL26E/H/841/L	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/17/2022	\$ (30.81)	08/15/2022	SPLIT - MENARD REBATE	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/17/2022	\$ 184.20	08/16/2022	SPLIT - PRODUCT	BONNELL INDUSTRIES
CURTIS SHEFFIELD	08/17/2022	\$ 7.67	08/16/2022	BALANCING ENTRY AMOUNT	BONNELL INDUSTRIES
CURTIS SHEFFIELD	08/17/2022	\$ -	08/16/2022	BALANCING ENTRY TAX	BONNELL INDUSTRIES
CURTIS SHEFFIELD	08/17/2022	\$ 31.71	08/16/2022	SPLIT - PLUMB PAK PP835-77 CUT TO FIT FLUSH LEVER, FOR USE WITH AME AMZN MKTP US*6I93K0AP3	
CURTIS SHEFFIELD	08/22/2022	\$ (116.61)	08/17/2022	SPLIT - 26W PL GX24Q 41K HLED PL26E/H/841/L	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/22/2022	\$ 30.81	08/17/2022	SPLIT - ISSUE BAR-CODED CK	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/19/2022	\$ 6.55	08/17/2022	SPLIT - 8 AMP FUSETRON PLUG BP/T8 1/CARD	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/19/2022	\$ 41.97	08/17/2022	SPLIT - 100W A19 35K 11KHR LED4PK78102	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/19/2022	\$ 11.98	08/17/2022	SPLIT - WELDWOOD CONTACT CEMENT 3 OZ # 107	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/19/2022	\$ 39.98	08/17/2022	SPLIT - CASTER 10"PNEUMATIC SWIVE9796CCM SH	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/19/2022	\$ 18.99	08/17/2022	SPLIT - CASTER 10"PNEUMATIC RIGID9797CCM SH	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/19/2022	\$ (50.32)	08/17/2022	BALANCING ENTRY AMOUNT	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/19/2022	\$ 99.42	08/18/2022	HOGANS AUTO REPAIR	HOGANS AUTO REPAIR
CURTIS SHEFFIELD	08/19/2022	\$ 410.13	08/18/2022	SPLIT - FAUCET SHOWER HEADS	THE CHICAGO FAUCET SHO
CURTIS SHEFFIELD	08/22/2022	\$ 29.48	08/21/2022	SPLIT - DEWALT REPLACEMENT HEPA FILTER FOR DC500 (DC5001H)	AMAZON.COM*EB4T02LY3
CURTIS SHEFFIELD	08/22/2022	\$ 41.50	08/21/2022	SPLIT - 24" X 6" STEEL RETURN AIR GRILLES - SIDEWALL AND CEILING - HVA AMZN MKTP US*O54FP4QN3	
CURTIS SHEFFIELD	08/22/2022	\$ 52.88	08/21/2022	SPLIT - 14" X 6" STEEL RETURN AIR GRILLES - SIDEWALL AND CEILING - HVA AMZN MKTP US*O54FP4QN3	
CURTIS SHEFFIELD	08/23/2022	\$ 149.99	08/22/2022	SPLIT - AIPHONE LE-SS-1G VANDAL-AND WEATHER-RESISTANT SINGLE-GAN AMZN MKTP US*YN58Y0HW3	
CURTIS SHEFFIELD	08/25/2022	\$ 20.97	08/23/2022	SPLIT - 60W A19 35K LED 11KHR-4 79704	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/25/2022	\$ 15.98	08/23/2022	SPLIT - GRAY WIREGARD-150 16-001N	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/25/2022	\$ 14.94	08/23/2022	SPLIT - 40W A19 35K 11KHRLED 4PK 79703	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/24/2022	\$ 358.21	08/23/2022	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
CURTIS SHEFFIELD	08/26/2022	\$ 183.48	08/24/2022	SPLIT - 5/8(19/32CAT)4X8 BCX UL SANDED 4 GR	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/26/2022	\$ 20.52	08/24/2022	SPLIT - 2X4-8' PREMIUM/SELECT CONST./FRAMIN	MENARDS MACHESNEY PARK
CURTIS SHEFFIELD	08/29/2022	\$ 76.54	08/26/2022	SPLIT - 26-WATT EQUI	HOMEDEPOT.COM
CURTIS SHEFFIELD	08/29/2022	\$ 6.74	08/26/2022	SPLIT - MULTI-PURPOSE GRAVEL 1/2 CU. FT. BA	MENARDS CHERRY VALLEY
CURTIS SHEFFIELD	08/31/2022	\$ 11.98	08/30/2022	SPLIT - IRWN SPEEDLINE PRO AND BLUE CHALK	LOWES #02310*
CYNTHIA HALL	08/01/2022	\$ 20.00	07/29/2022	ROCKFORDCHAMBER	ROCKFORDCHAMBER
DEBORAH CROZIER	08/01/2022	\$ 25.98	07/30/2022	SPLIT - HERKKA EXTRA CAPACITY HANGING FILE FOLDERS, 30 REINFORCE[AMZN MKTP US*DQ7DU6M43	
DEBORAH CROZIER	08/01/2022	\$ 5.99	07/30/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*DQ7DU6M43
DEBORAH CROZIER	08/17/2022	\$ 180.06	08/15/2022	EAGLE RIDGE RESORT & S	EAGLE RIDGE RESORT & S

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DEBORAH CROZIER	08/16/2022	\$ 399.00	08/15/2022	WPY*ILLINOIS PUBLIC EM	WPY*ILLINOIS PUBLIC EM
DEBORAH CROZIER	08/19/2022	\$ 75.00	08/18/2022	SPLIT - CAREER FAIR REGISTRATION	ROCK VALLEY COLLEGE
DEBORAH CROZIER	08/22/2022	\$ 48.00	08/20/2022	SPLIT - BOSTITCH IMPULSE 45 SHEET ELECTRIC STAPLER VALUE PACK - DC	AMZN MKTP US*8R9FS8XK3
DEBORAH CROZIER	08/25/2022	\$ 42.79	08/25/2022	SPLIT - EPSON 69 DUAL-PACK PRINT CARTRIDGES - 2 X BLACK T069120-D2	AMZN MKTP US*FS0WG3IZ3
DEBORAH CROZIER	08/29/2022	\$ 11.19	08/27/2022	SPLIT - EPSON T069 DURABRITE ULTRA -INK STANDARD CAPACITY YELLOW	AMAZON.COM*LL2CL62R3
DEBORAH CROZIER	08/29/2022	\$ 5.99	08/27/2022	BALANCING ENTRY AMOUNT	AMAZON.COM*LL2CL62R3
DEBORAH GRINNELL	08/01/2022	\$ 39.99	07/30/2022	SPLIT - OTTERBOX COMMUTER SERIES CASE FOR GALAXY S21 FE 5G (ONLY	AMZN MKTP US*6K5O95PA3
DEBORAH GRINNELL	08/01/2022	\$ 18.99	07/30/2022	SPLIT - LIQUID CERAMIC GLASS SCREEN PROTECTOR WIPE ON SCRATCH A	AMZN MKTP US*6K5O95PA3
DEBORAH GRINNELL	08/01/2022	\$ 14.10	07/31/2022	SAMS CLUB #8297	SAMS CLUB #8297
DEBORAH GRINNELL	08/02/2022	\$ 33.78	08/01/2022	WM SUPERCENTER #5398	WM SUPERCENTER #5398
DEBORAH GRINNELL	08/04/2022	\$ 219.95	08/02/2022	PIZZA HUT 040665	PIZZA HUT 040665
DEBORAH GRINNELL	08/02/2022	\$ 14.99	08/02/2022	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
DEBORAH GRINNELL	08/16/2022	\$ (25.88)	08/14/2022	WM SUPERCENTER #5398	WM SUPERCENTER #5398
DEBORAH GRINNELL	08/15/2022	\$ 23.80	08/14/2022	WM SUPERCENTER #5398	WM SUPERCENTER #5398
DEBORAH GRINNELL	08/15/2022	\$ 25.88	08/14/2022	WM SUPERCENTER #5398	WM SUPERCENTER #5398
DEBORAH GRINNELL	08/22/2022	\$ 21.88	08/21/2022	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
EMILY BEHNKE	08/01/2022	\$ 87.20	07/24/2022	GAYLORD OPRYLAND	GAYLORD OPRYLAND
EMILY BEHNKE	08/01/2022	\$ 64.28	07/24/2022	GAYLORD OPRYLAND	GAYLORD OPRYLAND
EMILY BEHNKE	08/01/2022	\$ 64.28	07/24/2022	GAYLORD OPRYLAND	GAYLORD OPRYLAND
EMILY BEHNKE	08/01/2022	\$ 64.28	07/24/2022	GAYLORD OPRYLAND	GAYLORD OPRYLAND
EMILY BEHNKE	08/01/2022	\$ 64.28	07/24/2022	GAYLORD OPRYLAND	GAYLORD OPRYLAND
EMILY BEHNKE	08/01/2022	\$ 64.28	07/24/2022	GAYLORD OPRYLAND	GAYLORD OPRYLAND
EMILY BEHNKE	08/01/2022	\$ 64.28	07/24/2022	GAYLORD OPRYLAND	GAYLORD OPRYLAND
EMILY BEHNKE	08/01/2022	\$ 64.28	07/24/2022	GAYLORD OPRYLAND	GAYLORD OPRYLAND
EMILY BEHNKE	08/01/2022	\$ (22.92)	07/29/2022	GAYLORD OPRYLAND	GAYLORD OPRYLAND
EMILY BEHNKE	08/03/2022	\$ 320.15	08/02/2022	MUSIC CITY SEDAN	MUSIC CITY SEDAN
EMILY BEHNKE	08/12/2022	\$ (15.34)	08/11/2022	WALMART.COM AA	WALMART.COM AA
EMILY BEHNKE	08/12/2022	\$ (42.72)	08/11/2022	WALMART.COM AA	WALMART.COM AA
EMILY BEHNKE	08/15/2022	\$ 250.33	08/14/2022	WALMART.COM AA	WALMART.COM AA
EMILY BEHNKE	08/16/2022	\$ 14.99	08/15/2022	SPLIT - STANDARD PRO MONTHLY	ZOOM.US 888-799-9666
EMILY BEHNKE	08/19/2022	\$ (795.00)	08/18/2022	NADCP	NADCP
EMILY BEHNKE	08/29/2022	\$ 443.77	08/25/2022	SPLIT - MANAGEMENT SERVICES	HILTON CHICAGO CONCIER
EMILY BEHNKE	08/29/2022	\$ 443.77	08/25/2022	SPLIT - MANAGEMENT SERVICES	HILTON CHICAGO CONCIER
GINA TARARA	08/01/2022	\$ 27.00	07/29/2022	SPLIT - BLUMBERG'S TOP BOUND LEGAL AND REPORT COVERS FOR LEGAL	AMZN MKTP US*O124G4043
GINA TARARA	08/01/2022	\$ 10.95	07/29/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*O124G4043
GINA TARARA	08/04/2022	\$ 7.99	08/03/2022	SPLIT - 500 PCS LEGAL EXHIBIT LABELS 1.65 X 1 INCHES WHITE EXHIBIT LAB	AMZN MKTP US*SJ6522QV3
GINA TARARA	08/04/2022	\$ 5.99	08/03/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*SJ6522QV3

WINNEBAGO COUNTY 8/1/2022 - 8/31/2022

NAME	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT NAME
GINA TARARA	08/10/2022	\$ 35.40	08/09/2022	WWW.PACER.GOV	WWW.PACER.GOV
GINA TARARA	08/11/2022	\$ 16.93	08/10/2022	GPS*DANE COUNTY CLERK	GPS*DANE COUNTY CLERK
GINA TARARA	08/15/2022	\$ 53.95	08/11/2022	VILLA DI ROMA	VILLA DI ROMA
GINA TARARA	08/12/2022	\$ 70.00	08/11/2022	SPLIT - LOGITECH C925-E WEBCAM WITH HD VIDEO AND BUILT-IN STEREO M	AMZN MKTP US*ZJ9CS1CZ3
GINA TARARA	08/15/2022	\$ 112.00	08/12/2022	CRIMSON RIDGE	CRIMSON RIDGE
GINA TARARA	08/15/2022	\$ (12.00)	08/12/2022	CRIMSON RIDGE	CRIMSON RIDGE
GINA TARARA	08/16/2022	\$ 59.00	08/15/2022	SPLIT - SERVICE1660605130528	SQ *NOTARY PUBLIC ASSO
GINA TARARA	08/16/2022	\$ -	08/15/2022	SPLIT - SERVICE1660605130528	SQ *NOTARY PUBLIC ASSO
GINA TARARA	08/17/2022	\$ 105.00	08/16/2022	IICLE	IICLE
HELENA MONTANA	08/03/2022	\$ 189.50	08/02/2022	ALLEGNT*A C4JCNL	ALLEGNT*A C4JCNL
HELENA MONTANA	08/04/2022	\$ 9.49	08/04/2022	SPLIT - X-DRAGON USB TESTER, QC 3.0 BATTERY CHARGER MONITOR DUAL	AMZN MKTP US*7024X8EO3
HELENA MONTANA	08/04/2022	\$ 5.99	08/04/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*7024X8EO3
HELENA MONTANA	08/08/2022	\$ 1,362.60	08/05/2022	MARRIOTT	MARRIOTT
HELENA MONTANA	08/08/2022	\$ 1,362.60	08/05/2022	MARRIOTT	MARRIOTT
HELENA MONTANA	08/08/2022	\$ 1,362.60	08/05/2022	MARRIOTT	MARRIOTT
HELENA MONTANA	08/08/2022	\$ 1,362.60	08/05/2022	MARRIOTT	MARRIOTT
HELENA MONTANA	08/09/2022	\$ 1,312.75	08/06/2022	SPRINGHILL SUITES	SPRINGHILL SUITES
HELENA MONTANA	08/19/2022	\$ 16.84	08/18/2022	SPLIT - YCS BASICS 50 FOOT DB9 9 PIN SERIAL / RS232 MALE/FEMALE EXTEI	AMZN MKTP US*BO4ZV5U33
HELENA MONTANA	08/19/2022	\$ 20.84	08/18/2022	SPLIT - YCS BASICS 75 FOOT DB9 9 PIN SERIAL / RS232 MALE/FEMALE EXTEI	AMZN MKTP US*BO4ZV5U33
HELENA MONTANA	08/19/2022	\$ 7.91	08/18/2022	SPLIT - VCE VGA FEMALE TO FEMALE ADAPTER SVGA COUPLER HD15 MINI (AMZN MKTP US*BO4ZV5U33
HOLLY SMALLWOOD	08/04/2022	\$ 29.69	08/03/2022	SPLIT - MOUNTING DREAM UL LISTED TV MOUNT FOR MOST 37-70 INCH TV, I	AMZN MKTP US*E53C43NZ3
HOLLY SMALLWOOD	08/04/2022	\$ 5.99	08/03/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*E53C43NZ3
HOLLY SMALLWOOD	08/05/2022	\$ 55.00	08/05/2022	AVAILITY	AVAILITY
HOLLY SMALLWOOD	08/08/2022	\$ 279.99	08/06/2022	SPLIT - INSIGNIA 55-INCH CLASS F30 SERIES LED 4K UHD SMART FIRE TV (N	AMZN MKTP US*0B1RX13Z3
HOLLY SMALLWOOD	08/11/2022	\$ 0.29	08/10/2022	SPLIT - ACCESSORIES 22 MEN'S WRIST WATCHES ANALOG WATCHES QUAF	AMZN MKTP US*RC83F3EU3
HOLLY SMALLWOOD	08/11/2022	\$ 17.89	08/10/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*RC83F3EU3
HOLLY SMALLWOOD	08/16/2022	\$ 95.40	08/15/2022	SPLIT - TCL/ROKU TV REPLACEMENT REMOTE RC28	AMZN MKTP US*K52YL5QM3
HOLLY SMALLWOOD	08/16/2022	\$ 234.00	08/15/2022	SPLIT - TRASH CHUTE T HANDLES AND LAUNDRY C	AMZN MKTP US*XH7HE9SE3
HOLLY SMALLWOOD	08/16/2022	\$ (0.01)	08/15/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*XH7HE9SE3
HOLLY SMALLWOOD	08/16/2022	\$ 107.37	08/16/2022	EQF*TALX CORPORATION	EQF*TALX CORPORATION
HOLLY SMALLWOOD	08/23/2022	\$ 300.00	08/22/2022	CERTIFIED MAIL ENVELOP	CERTIFIED MAIL ENVELOP
HOLLY SMALLWOOD	08/25/2022	\$ 124.99	08/25/2022	SPLIT - OFIKA HOME OFFICE CHAIR, HEAVY DUTY DESIGN, ERGONOMIC HIG	AMZN MKTP US*IT5ML8GU3
HOLLY SMALLWOOD	08/25/2022	\$ (12.50)	08/25/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*IT5ML8GU3
JAMES KEELER	08/01/2022	\$ 390.18	08/01/2022	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	08/08/2022	\$ 509.47	08/05/2022	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	08/10/2022	\$ 512.95	08/09/2022	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED

WINNEBAGO COUNTY 8/1/2022 - 8/31/2022

NAME	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT NAME
JAMES KEELER	08/15/2022	\$ 502.80	08/12/2022	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	08/16/2022	\$ 101.94	08/15/2022	SPLIT - ULTRASSIST INJECTION TRAINING PAD F	AMZN MKTP US*5D2A37OY3
JAMES KEELER	08/17/2022	\$ 502.92	08/16/2022	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	08/17/2022	\$ 99.00	08/16/2022	COMPLIANCEIQ.COM	COMPLIANCEIQ.COM
JAMES KEELER	08/16/2022	\$ 237.85	08/16/2022	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
JAMES KEELER	08/22/2022	\$ 500.47	08/19/2022	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	08/23/2022	\$ 501.08	08/22/2022	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	08/25/2022	\$ 508.28	08/24/2022	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	08/25/2022	\$ 216.04	08/24/2022	CONTROL COMPANY	CONTROL COMPANY
JAMES KEELER	08/29/2022	\$ 501.01	08/27/2022	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JAMES KEELER	08/31/2022	\$ 503.86	08/31/2022	ONLINE JOB ADS INDEED	ONLINE JOB ADS INDEED
JENNIFER MURASKI	08/08/2022	\$ 1,457.00	08/05/2022	GULER APPLIANCE COMPAN	GULER APPLIANCE COMPAN
JENNIFER MURASKI	08/09/2022	\$ 10.00	08/08/2022	DOLLAR TREE	DOLLAR TREE
JENNIFER MURASKI	08/19/2022	\$ 342.00	08/18/2022	BADGEANDWALLET.COM	BADGEANDWALLET.COM
JENNIFER MURASKI	08/26/2022	\$ 45.00	08/25/2022	SPLIT - WINDEX UNSCENTED GLASS 1 GALLON	AMZN MKTP US*3H39B7O33
JENNIFER MURASKI	08/25/2022	\$ 31.99	08/25/2022	SPLIT - ARM & HAMMER 33200-01001 POWDER LAUNDRY DETERGENT, CRISF	AMZN MKTP US*R97CT82F3
JENNIFER MURASKI	08/25/2022	\$ 27.99	08/25/2022	SPLIT - WRISTCO 3/4" TYVEK WRISTBANDS LIGHTWEIGHT DURABLE WAT	AMZN MKTP US*R97CT82F3
JENNIFER MURASKI	08/25/2022	\$ 199.00	08/25/2022	SPLIT - CYTIVA 10534612 903 PROTEIN SAVER CARD	AMZN MKTP US*T30OZ8TZ3
JENNIFER MURASKI	08/29/2022	\$ 93.85	08/26/2022	THESTAMPMAKER	THESTAMPMAKER
JENNIFER MURASKI	08/29/2022	\$ 157.50	08/26/2022	HYATT HOTELS	HYATT HOTELS
JENNIFER MURASKI	08/29/2022	\$ 937.55	08/26/2022	HYATT HOTELS	HYATT HOTELS
JENNIFER STACY	08/04/2022	\$ 14.21	08/04/2022	SPLIT - ILLINOIS NOTARY PRIMER	NNA SERVICES LLC
JENNIFER STACY	08/04/2022	\$ 26.99	08/04/2022	SPLIT - BASIC JOURNAL	NNA SERVICES LLC
JENNIFER STACY	08/04/2022	\$ 19.89	08/04/2022	SPLIT - BLACK STYLE STAMP	NNA SERVICES LLC
JENNIFER STACY	08/04/2022	\$ 15.00	08/04/2022	SPLIT - ILLINOIS STATE FEE	NNA SERVICES LLC
JENNIFER STACY	08/04/2022	\$ 41.91	08/04/2022	SPLIT - 4 YEAR HOTLINE SUBSCRIPTION	NNA SERVICES LLC
JENNIFER STACY	08/04/2022	\$ 29.00	08/04/2022	SPLIT - ILLINOIS BOND 5000 FOR 4 YEARS RES	NNA SERVICES LLC
JENNIFER STACY	08/04/2022	\$ 19.43	08/04/2022	BALANCING ENTRY AMOUNT	NNA SERVICES LLC
JENNIFER STACY	08/04/2022	\$ -	08/04/2022	BALANCING ENTRY TAX	NNA SERVICES LLC
JENNIFER STACY	08/23/2022	\$ 12.12	08/22/2022	SPLIT - MDESIGN ADJUSTABLE, EXPANDABLE DIVIDED OFFICE DESK DRAWER	AMZN MKTP US*OD23A8253
JENNIFER STACY	08/23/2022	\$ 5.99	08/22/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*OD23A8253
JILL PEPPERS	08/01/2022	\$ 285.00	07/30/2022	PROPERTY REC IND ASSOC	PROPERTY REC IND ASSOC
JILL PEPPERS	08/25/2022	\$ 225.72	08/24/2022	DOUBLETREE	DOUBLETREE
JILL PEPPERS	08/25/2022	\$ 20.00	08/24/2022	BP#9158130BECK'S #2QPS	BP#9158130BECK'S #2QPS
JILL PEPPERS	08/25/2022	\$ 13.04	08/24/2022	CRACKER BARREL #391 LI	CRACKER BARREL #391 LI
JILL PEPPERS	08/26/2022	\$ 50.00	08/26/2022	PROPERTY REC IND ASSOC	PROPERTY REC IND ASSOC

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NAME	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT NAME
JOSEPH CHIARELLI	08/02/2022	\$ 89.00	08/01/2022	HR ROCKFORD MIDWAY BAR	HR ROCKFORD MIDWAY BAR
JOSEPH CHIARELLI	08/08/2022	\$ 54.53	08/06/2022	TST* DISTRICT BAR & GR	TST* DISTRICT BAR & GR
JUSTIN UNGER	08/01/2022	\$ 274.90	07/29/2022	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JUSTIN UNGER	08/02/2022	\$ 87.35	08/01/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
JUSTIN UNGER	08/04/2022	\$ 215.06	08/03/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
JUSTIN UNGER	08/10/2022	\$ 234.96	08/09/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
JUSTIN UNGER	08/10/2022	\$ 550.39	08/09/2022	FARM & FLEET OF LVS PR	FARM & FLEET OF LVS PR
JUSTIN UNGER	08/18/2022	\$ 317.86	08/17/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
JUSTIN UNGER	08/23/2022	\$ 258.64	08/22/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
KATHERINE O'TOOLE	08/04/2022	\$ 68.87	08/03/2022	CANVA* I03501-24080375	CANVA* I03501-24080375
KELLY ROHRER	08/04/2022	\$ 113.97	08/04/2022	SPLIT - 8152622550,17TH CIRCUIT COURT	VZWRLLS*APOCC VISB
KELLY ROHRER	08/04/2022	\$ 0.46	08/04/2022	BALANCING ENTRY AMOUNT	VZWRLLS*APOCC VISB
KELLY ROHRER	08/04/2022	\$ -	08/04/2022	BALANCING ENTRY TAX	VZWRLLS*APOCC VISB
KELLY ROHRER	08/09/2022	\$ 15.96	08/08/2022	CHICAGO TRIB SUBSCRIPT	CHICAGO TRIB SUBSCRIPT
KELLY ROHRER	08/15/2022	\$ 1,887.84	08/11/2022	PP*BROADMOOR AGENCY	PP*BROADMOOR AGENCY
KELLY ROHRER	08/15/2022	\$ 30.00	08/14/2022	INTUIT *QBOOKS ONLINE	INTUIT *QBOOKS ONLINE
KELLY ROHRER	08/17/2022	\$ (149.90)	08/16/2022	ZOOM.US 888-799-9666	ZOOM.US 888-799-9666
KELLY ROHRER	08/18/2022	\$ 1,968.30	08/17/2022	SPLIT - +HP SB 840 G9 I7-I255U 512/16 WP	CDW GOVT #CD84472
KELLY ROHRER	08/22/2022	\$ 39.47	08/21/2022	SPLIT - SOUTHWORTH® 100% COTTON BUSINESS PAPER, 8 1/2" X 11", 32 LB,AMAZON.COM*IX3FL7B33	
KELLY ROHRER	08/22/2022	\$ 10.80	08/21/2022	SPLIT - OXFORD SPIRAL NOTEBOOKS, 3-SUBJECT, WIDE RULED PAPER, DUFAMAZON.COM*D33EP23D3	
KELLY ROHRER	08/29/2022	\$ 54.98	08/28/2022	SPLIT - AEGIS ADHESIVES - 3" X 1" DIRECT THERMAL LABELS FOR FBA BARC AMZN MKTP US*IQ5TR6HD3	
KELLY ROHRER	08/29/2022	\$ 574.47	08/28/2022	SPLIT - JABRA SPEAK 710 UC WIRELESS BLUETOOTH SPEAKER FOR SOFTPI AMZN MKTP US*X06K383X3	
KELLY ROHRER	08/29/2022	\$ 382.98	08/28/2022	SPLIT - JABRA SPEAK 710 UC WIRELESS BLUETOOTH SPEAKER FOR SOFTPI AMZN MKTP US*X06K383X3	
LAURA DOISE	08/24/2022	\$ 14.95	08/23/2022	SPLIT - JAM PAPER GIFT WRAP - GLITTER WRAPPING PAPER - 25 SQ FT - FU AMZN MKTP US*U63WO2IW3	
LAURA DOISE	08/24/2022	\$ 6.22	08/23/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*U63WO2IW3
LAURA DOISE	08/24/2022	\$ 6.99	08/23/2022	SPLIT - TREND CASUAL UPPERCASE 4" READY LETTER, METALLIC GOLD 72 I AMZN MKTP US*049YB19M3	
LAURA DOISE	08/24/2022	\$ 5.34	08/23/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*049YB19M3
LAURA DOISE	08/25/2022	\$ 7.98	08/24/2022	SPLIT - 360 COUNT SELF-ADHESIVE ACID FREE PHOTO CORNERS SCRAPBO AMZN MKTP US*6K9MW0T73	
LAURA DOISE	08/25/2022	\$ 19.98	08/24/2022	SPLIT - WHITE DISTRESSED WOOD BULLETIN BOARD BORDERS TRIM FOR C AMZN MKTP US*6K9MW0T73	
LAURA DOISE	08/25/2022	\$ 10.98	08/24/2022	SPLIT - 2022-2023 ACADEMIC PLANNER - 2022-2023 PLANNER, WEEKLY & MO AMZN MKTP US*6K9MW0T73	
LAURA DOISE	08/25/2022	\$ 5.99	08/24/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*6K9MW0T73
LAURA DOISE	08/25/2022	\$ 12.99	08/24/2022	SPLIT - 96 SHEETS VINTAGE PRINTER PAPER FOR WRITING LETTERS, MESSAMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 29.99	08/24/2022	SPLIT - INFLATABLE COSTUME BALLET GAME CLOTH ADULT FUNNY BLOW U AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 33.98	08/24/2022	SPLIT - 60 PIECES 59 FEET BULLETIN BOARD BORDERS CHALKBOARD DOTT AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 11.99	08/24/2022	SPLIT - IRIDESCENCE PLASTIC TABLECLOTHS LASER TABLE COVERS HOLOI AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 11.99	08/24/2022	SPLIT - PURPLE BALLOONS GARLAND ARCH KIT, 120PCS WHITE PURPLE CO AMZN MKTP US*QY2N47203	

WINNEBAGO COUNTY 8/1/2022 - 8/31/2022

NAME	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT NAME
LAURA DOISE	08/25/2022	\$ 9.85	08/24/2022	SPLIT - MYBBSHOWER ORANGE PAPER FLOWER FOR WALL (10"-6") DIY PAP AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 13.99	08/24/2022	SPLIT - CENTRAL 23 - CUTE WRAPPING PAPER - 6 SHEETS OF BIRTHDAY GIF AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 10.79	08/24/2022	SPLIT - DESK CALENDAR 2022-2023: MONTHLY PAGES 17 X 11-1/2 INCHES RL AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 18.99	08/24/2022	SPLIT - EOOOT 2 PACK SPIRAL NOTEBOOK, 5 SUBJECT NOTEBOOK, NOTEBC AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 19.96	08/24/2022	SPLIT - WHALINE 68FT BULLETIN BORDER STICKER AUTUMN SELF-ADHESIV AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 35.98	08/24/2022	SPLIT - WHITE WOOD BETTER THAN PAPER BULLETIN BOARD ROLL AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 17.99	08/24/2022	SPLIT - AVEZANO PURPLE AND SILVER GLITTER BACKDROP FOR BIRTHDAY AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 23.98	08/24/2022	SPLIT - 100 SHEETS WHITE CARDSTOCK 8.5 X 11 THICK PAPER, GOEFUN 80L AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 14.99	08/24/2022	SPLIT - EZLIFEGO DOUBLE SIDED TAPE HEAVY DUTY(16.5FT/5M), MULTIPUF AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 14.99	08/24/2022	SPLIT - LIVUCEE 7X5FT POLYESTER FABRIC FALL RUSTIC FARM DOOR PHO1 AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 19.99	08/24/2022	SPLIT - 50 PURPLE RIBBON CAMOUFLAGE SILICONE BRACELETS SUPPORT I AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 26.99	08/24/2022	SPLIT - 100 PACK HEAVY COLORED PAPER CARDSTOCK FRONT BACK DIFFE AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 15.49	08/24/2022	SPLIT - 68.9 FEET SCALLOPED BULLETIN BOARD BORDER RUSTIC FARMHOL AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 12.99	08/24/2022	SPLIT - CUTE SMALL BUSINESS STICKERS,FUNNY DO ALL THINGS WITH KINI AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 15.97	08/24/2022	SPLIT - OLD NEWSPRINT TISSUE PAPER - WITH VINTAGE DESIGNS FOR GIF1 AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 12.99	08/24/2022	SPLIT - VAMQOR 100% COTTON 10 PACK FINE BANDANAS (RED) AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 11.29	08/24/2022	SPLIT - PRANG (FORMERLY SUNWORKS) CONSTRUCTION PAPER, BLACK, 12 AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 19.79	08/24/2022	SPLIT - WRAPAHOLIC WRAPPING PAPER ROLL - BLACK AND WHITE PLAID DIAMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 31.99	08/24/2022	SPLIT - 100 PCS LED LIGHT UP RINGS TOYS, FLASHING BUMPY RINGS, FLAS AMZN MKTP US*QY2N47203	
LAURA DOISE	08/25/2022	\$ 5.34	08/24/2022	BALANCING ENTRY AMOUNT AMZN MKTP US*QY2N47203	
LAURA DOISE	08/30/2022	\$ 16.10	08/29/2022	SPLIT - INDUSTRIAL GRADE PAPER FOR MOVING & PACKING SHIPPING, GIF AMZN MKTP US*1V6166E81	
LAURA DOISE	08/30/2022	\$ 0.65	08/29/2022	BALANCING ENTRY AMOUNT AMZN MKTP US*1V6166E81	
LINDSEY GUSTAFSON	08/01/2022	\$ 14.62	07/29/2022	SPLIT - CHICKEN SOUP FOR THE SOUL: LAUGHTER IS THE BEST MEDICINE: AMZN MKTP US*JS8B798V3	
LINDSEY GUSTAFSON	08/01/2022	\$ 18.00	07/30/2022	SPLIT - MEN'S HEALTH AMAZON.COM*U47QG5N23	
LINDSEY GUSTAFSON	08/01/2022	\$ 15.00	07/30/2022	SPLIT - COUNTRY LIVING AMAZON.COM*U47QG5N23	
LINDSEY GUSTAFSON	08/01/2022	\$ 30.00	07/31/2022	SPLIT - TIME AMAZONMAGZNE*1R5VJ3M63	
LINDSEY GUSTAFSON	08/02/2022	\$ 12.99	08/01/2022	SPLIT - SINFUL COLORS 10-PIECE SURPRISE NAIL POLISH SET AMZN MKTP US*JV9DU96C3	
LINDSEY GUSTAFSON	08/01/2022	\$ 29.98	08/01/2022	SPLIT - BIRDS & BLOOMS AMAZON.COM*AX3WE7WH3	
LINDSEY GUSTAFSON	08/01/2022	\$ 14.00	08/01/2022	SPLIT - WOMAN'S DAY AMAZON.COM*AX3WE7WH3	
LINDSEY GUSTAFSON	08/01/2022	\$ 29.98	08/01/2022	SPLIT - REMINISCE AMAZON.COM*AX3WE7WH3	
LINDSEY GUSTAFSON	08/04/2022	\$ 79.88	08/03/2022	SPLIT - REIZEN LOUD EAR 110DB GAIN PERSONAL AMPLIFIER AMZN MKTP US*WJ6ZG8QU3	
LINDSEY GUSTAFSON	08/05/2022	\$ 19.99	08/05/2022	SPLIT - OWNEST 12 COLORS MIRROR NAIL POLISH SET, MIRROR EFFECT LC AMZN MKTP US*D47U00NE3	
LINDSEY GUSTAFSON	08/05/2022	\$ 13.29	08/05/2022	SPLIT - 5-MINUTE DAILY MEDITATIONS: INSTANT WISDOM, CLARITY, AND CA AMZN MKTP US*D47U00NE3	
LINDSEY GUSTAFSON	08/05/2022	\$ 17.99	08/05/2022	SPLIT - DAILY GUIDEPOSTS 2022: A SPIRIT-LIFTING DEVOTIONAL AMZN MKTP US*D47U00NE3	
LINDSEY GUSTAFSON	08/05/2022	\$ 39.45	08/05/2022	SPLIT - DIY PICTURE FRAMES, 12 UNFINISHED WOOD 5X7 CRAFT FRAMES SIAMZN MKTP US*D47U00NE3	
LINDSEY GUSTAFSON	08/05/2022	\$ 24.05	08/05/2022	SPLIT - SALLY HANSEN INSTA-DRI ANTI-CHIP TOP COAT 45117 CLEAR, 0.45 F AMZN MKTP US*D47U00NE3	

WINNEBAGO COUNTY 8/1/2022 - 8/31/2022

NAME	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT NAME
LINDSEY GUSTAFSON	08/05/2022	\$ 174.85	08/05/2022	SPLIT - 5 PAINT YOUR OWN STEPPING STONES FOR KIDS CRAFT KIT, ARTS .AMZN MKTP US*D47U00NE3	
LINDSEY GUSTAFSON	08/05/2022	\$ 11.69	08/05/2022	SPLIT - CHICKEN SOUP FOR THE SOUL: THINK POSITIVE: 101 INSPIRATIONAL AMZN MKTP US*D47U00NE3	
LINDSEY GUSTAFSON	08/05/2022	\$ (5.00)	08/05/2022	BALANCING ENTRY AMOUNT	AMZN MKTP US*D47U00NE3
LINDSEY GUSTAFSON	08/08/2022	\$ 92.85	08/06/2022	SPLIT - MAGNAVOX MD6924 PORTABLE TOP LOADING CD BOOMBOX WITH AI AMZN MKTP US*YR4HY7F53	
LINDSEY GUSTAFSON	08/08/2022	\$ 75.96	08/06/2022	SPLIT - TULIP ONE-STEP TIE-DYE KIT EXTRA LARGE BLOCK PARTY 16 OZ EA AMZN MKTP US*YR4HY7F53	
LINDSEY GUSTAFSON	08/08/2022	\$ 70.98	08/06/2022	SPLIT - GENE4GLORY CANVAS PANEL 40 PACK - 8X10 INCH ARTIST CANVAS AMZN MKTP US*YR4HY7F53	
LINDSEY GUSTAFSON	08/12/2022	\$ 221.12	08/11/2022	WM SUPERCENTER #3837	WM SUPERCENTER #3837
LINDSEY GUSTAFSON	08/12/2022	\$ 94.90	08/11/2022	WM SUPERCENTER #3837	WM SUPERCENTER #3837
LINDSEY GUSTAFSON	08/26/2022	\$ 98.35	08/25/2022	WM SUPERCENTER #3837	WM SUPERCENTER #3837
LINDSEY GUSTAFSON	08/29/2022	\$ 12.99	08/27/2022	SPLIT - 100 PACK LARGE FALL LEAVES DIE CUTS GLITTER LEAF CUTOUTS A AMZN MKTP US*UX7V55AD3	
LINDSEY GUSTAFSON	08/29/2022	\$ 58.77	08/27/2022	SPLIT - JOYHALO 5 PACK FALL LEAVES GARLAND FOR MANTLE DECORATIOI AMZN MKTP US*UX7V55AD3	
LINDSEY GUSTAFSON	08/29/2022	\$ 114.95	08/27/2022	SPLIT - 8 PCS FALL MAPLE LEAF PLACEMATS THANKSGIVING HARVEST MAP AMZN MKTP US*UX7V55AD3	
LINDSEY GUSTAFSON	08/29/2022	\$ 15.99	08/27/2022	SPLIT - MAPLE LEAVES PAPER FALL LEAVES PAPER LEAF CUTOUTS ARTIFIC AMZN MKTP US*UX7V55AD3	
LORI GUMMOW	08/02/2022	\$ 66.00	08/01/2022	INDEED	INDEED
LORI GUMMOW	08/25/2022	\$ 225.72	08/24/2022	DOUBLETREE	DOUBLETREE
LORI GUMMOW	08/25/2022	\$ 9.78	08/24/2022	CRACKER BARREL #391 LI	CRACKER BARREL #391 LI
MELINDA MACIAS	08/01/2022	\$ 120.00	07/28/2022	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
MELINDA MACIAS	08/01/2022	\$ 198.49	07/31/2022	SPLIT - NINJA CFP301 DUALBREW PRO SYSTEM 12-CUP COFFEE MAKER, SIM AMZN MKTP US*148T22AH3	
MELINDA MACIAS	08/01/2022	\$ 34.99	07/31/2022	SPLIT - SF BAY COFFEE ONECUP VARIETY PACK 80 CT COMPOSTABLE COFI AMZN MKTP US*148T22AH3	
MELINDA MACIAS	08/01/2022	\$ 25.48	07/31/2022	SPLIT - PENDAFLEX A-Z TOP TAB RECYCLED GRAY PRESSBOARD 1/5-TAB FI AMZN MKTP US*148T22AH3	
MELINDA MACIAS	08/01/2022	\$ 20.97	07/31/2022	SPLIT - SIMPLE TRENDING 3-TIER COFFEE POD STORAGE DRAWER HOLDER AMZN MKTP US*148T22AH3	
MELINDA MACIAS	08/01/2022	\$ 7.29	07/31/2022	SPLIT - GOLDTONE BRAND (MADE IN THE USA) REUSABLE NO.4 CONE STYLE AMZN MKTP US*148T22AH3	
MELINDA MACIAS	08/10/2022	\$ (0.99)	08/09/2022	SPLIT - AVERY A-Z TAB DIVIDERS FOR 3 RING BINDERS, CUSTOMIZABLE TAE AMZN MKTP US	
MELINDA MACIAS	08/10/2022	\$ (5.00)	08/09/2022	SPLIT - REDIFORM 47696 WHILE YOU WERE OUT SELF-STICKING MEGA MES AMZN MKTP US	
MELINDA MACIAS	08/19/2022	\$ 370.00	08/17/2022	NIGP - IWEB	NIGP - IWEB
MELINDA MACIAS	08/25/2022	\$ 124.95	08/24/2022	SPLIT - WEATHERTECH ALL-WEATHER FLOOR MATS FOR EDGE/EDGE ST - 1 AMZN MKTP US*OJ3DN9MY3	
MELINDA MACIAS	08/29/2022	\$ 6.50	08/28/2022	SPLIT - HEFTY PARTY ON DISPOSABLE PLASTIC CUPS, ASSORTED, 16 OUNC AMZN MKTP US*F49403KF3	
MELINDA MACIAS	08/29/2022	\$ 23.99	08/28/2022	SPLIT - ELECTRIC STAPLER, AUTOMATIC STAPLER FOR DESK, ELECTRIC ST AMZN MKTP US*F49403KF3	
MELINDA MACIAS	08/29/2022	\$ 31.35	08/28/2022	SPLIT - BLUE SUMMIT SUPPLIES 50 PROJECT FILE FOLDERS, REINFORCED € AMZN MKTP US*F49403KF3	
MELINDA MACIAS	08/29/2022	\$ 19.97	08/28/2022	SPLIT - MR. PEN- HEAVY DUTY STAPLER WITH 1000 STAPLES, 100 SHEET HI AMZN MKTP US*N32RR8XY3	
MELINDA MACIAS	08/29/2022	\$ 9.38	08/28/2022	SPLIT - 500 PIECES TABS 2 INCH STICKY INDEX TABS, WRITABLE AND REPO: AMZN MKTP US*N32RR8XY3	
MICHAEL ARMATO	08/01/2022	\$ 29.98	07/29/2022	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL ARMATO	08/03/2022	\$ 29.99	08/02/2022	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
MICHAEL ARMATO	08/12/2022	\$ 795.24	08/11/2022	ROCKFORD DIESEL INJECT	ROCKFORD DIESEL INJECT
MICHAELA BRADLEY	08/09/2022	\$ 139.98	08/08/2022	DNH*GODADDY.COM	DNH*GODADDY.COM
MICHAELA BRADLEY	08/11/2022	\$ 200.16	08/10/2022	SPLIT - +STARTECH MONITOR WALL MOUNT	CDW GOVT #CB02386

WINNEBAGO COUNTY 8/1/2022 - 8/31/2022

NAME	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT NAME
MICHAELA BRADLEY	08/19/2022	\$ 825.24	08/18/2022	SPLIT - ITSAVVY	ITSAVVY LLC
MICHAELA BRADLEY	08/19/2022	\$ -	08/18/2022	BALANCING ENTRY TAX	ITSAVVY LLC
MICHAELA BRADLEY	08/24/2022	\$ 676.20	08/23/2022	SPLIT - G2APS	GOTOCOM*RESCUEASSIST
MICHAELA BRADLEY	08/26/2022	\$ 21.17	08/25/2022	DNH*GODADDY.COM	DNH*GODADDY.COM
MICHAELA BRADLEY	08/29/2022	\$ 199.98	08/28/2022	DNH*GODADDY.COM	DNH*GODADDY.COM
MICHAELA BRADLEY	08/30/2022	\$ 100.00	08/29/2022	VERIATO INC	VERIATO INC
NICK ZIMMERMAN	08/03/2022	\$ 50.00	08/03/2022	MCLE BOARD	MCLE BOARD
NICOLE TICKNOR	08/01/2022	\$ 9.99	07/30/2022	SPLIT - CONSTANT CONTACT	EIG*CONSTANTCONTACT.CO
NICOLE TICKNOR	08/03/2022	\$ 205.14	08/01/2022	BEST WESTERN HOTELS	BEST WESTERN HOTELS
NICOLE TICKNOR	08/08/2022	\$ 59.21	08/08/2022	SPLIT - TAXI RIDE1659945716798	SQ *ADMINISTRATIVE SER
NICOLE TICKNOR	08/22/2022	\$ (205.14)	08/11/2022	BEST WESTERN HOTELS	BEST WESTERN HOTELS
NICOLE TICKNOR	08/15/2022	\$ 410.28	08/11/2022	BEST WESTERN HOTELS	BEST WESTERN HOTELS
NICOLE TICKNOR	08/23/2022	\$ 12.00	08/23/2022	SPLIT - BUZZSPROUT	BUZZSPROUT* BUZZSPROUT
NICOLE TICKNOR	08/31/2022	\$ 9.99	08/30/2022	SPLIT - CONSTANT CONTACT	EIG*CONSTANTCONTACT.CO
REBECCA LYONS	08/10/2022	\$ 2,000.00	08/09/2022	SPLIT - ADULT MENTAL HEALTH FIR...	WAVE - *MHFA ILLINOIS
REBECCA LYONS	08/10/2022	\$ -	08/09/2022	BALANCING ENTRY TAX	WAVE - *MHFA ILLINOIS
REBECCA PRESSON	08/10/2022	\$ 5.99	08/08/2022	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSRPRR CN
REBECCA PRESSON	08/11/2022	\$ 449.75	08/10/2022	SPLIT - FIRST DEFENSE CLASSIC MK3	GALLS
REBECCA PRESSON	08/11/2022	\$ 24.74	08/10/2022	BALANCING ENTRY AMOUNT	GALLS
REBECCA PRESSON	08/23/2022	\$ 580.00	08/22/2022	PAYPAL *IPCSA	PAYPAL *IPCSA
REBECCA PRESSON	08/25/2022	\$ 18.80	08/24/2022	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	08/25/2022	\$ 12.30	08/24/2022	ROCK VALLEY CULLIGAN	ROCK VALLEY CULLIGAN
REBECCA PRESSON	08/29/2022	\$ 411.54	08/27/2022	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	08/29/2022	\$ 454.88	08/27/2022	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	08/29/2022	\$ 454.88	08/27/2022	HAMPTON INN HOTELS	HAMPTON INN HOTELS
REBECCA PRESSON	08/29/2022	\$ 144.85	08/29/2022	SPLIT - COMCAST XFINITY	COMCAST CHICAGO
RITA BRAVO	08/01/2022	\$ 445.15	07/28/2022	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	08/01/2022	\$ 77.00	07/29/2022	VILLA DI ROMA	VILLA DI ROMA
RITA BRAVO	08/04/2022	\$ 387.55	08/02/2022	UNITED AIRLINES	UNITED AIRLINES
RITA BRAVO	08/05/2022	\$ 71.90	08/04/2022	WWW.PACER.GOV	WWW.PACER.GOV
RITA BRAVO	08/08/2022	\$ 20.00	08/05/2022	SPLIT - IPASS AUTOREPLENISHMENT	IL TOLLWAY-AUTOREPLENI
RITA BRAVO	08/17/2022	\$ 94.95	08/16/2022	EFAX COPORATE SVC	EFAX COPORATE SVC
RITA BRAVO	08/18/2022	\$ 41.99	08/17/2022	SP INTENTIONAL YEAR	SP INTENTIONAL YEAR
RITA BRAVO	08/18/2022	\$ 154.40	08/17/2022	ILSOS INT VEH RENEWAL	ILSOS INT VEH RENEWAL
RITA BRAVO	08/22/2022	\$ 51.30	08/19/2022	VILLA DI ROMA	VILLA DI ROMA
RITA BRAVO	08/25/2022	\$ (5.78)	08/23/2022	CRIMSON RIDGE	CRIMSON RIDGE

WINNEBAGO COUNTY 8/1/2022 - 8/31/2022

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RITA BRAVO	08/24/2022	\$ 75.78	08/23/2022	CRIMSON RIDGE	CRIMSON RIDGE
RITA BRAVO	08/25/2022	\$ 399.00	08/25/2022	WPY*ILLINOIS PUBLIC EM	WPY*ILLINOIS PUBLIC EM
RITA BRAVO	08/25/2022	\$ 15.93	08/25/2022	ADOBE INC	ADOBE INC
RITA BRAVO	08/29/2022	\$ 180.06	08/26/2022	EAGLE RIDGE RESORT & S	EAGLE RIDGE RESORT & S
RITA BRAVO	08/31/2022	\$ 7.99	08/29/2022	SPLIT - NEWSPAPER CIRCULATION	GANNETT NEWSRPR CN
ROBERTA HAGAMAN	08/25/2022	\$ 177.74	08/24/2022	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	08/25/2022	\$ 36.99	08/24/2022	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	08/25/2022	\$ 164.96	08/24/2022	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	08/25/2022	\$ (177.74)	08/24/2022	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
ROBERTA HAGAMAN	08/29/2022	\$ 309.99	08/26/2022	FARM & FLEET OF ROCKFO	FARM & FLEET OF ROCKFO
RONALD DEAN	08/02/2022	\$ 31.40	08/01/2022	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	08/02/2022	\$ 7.60	08/01/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/03/2022	\$ 15.00	08/02/2022	DOLLARTREE	DOLLARTREE
RONALD DEAN	08/04/2022	\$ 28.68	08/03/2022	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	08/05/2022	\$ 14.96	08/04/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/08/2022	\$ 20.03	08/05/2022	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	08/08/2022	\$ 19.60	08/05/2022	WAL-MART #5398	WAL-MART #5398
RONALD DEAN	08/09/2022	\$ 299.97	08/08/2022	SPLIT - CHAIRMAT,DUOMAT,RECTANGL,36X48	OFFICE DEPOT #2336
RONALD DEAN	08/10/2022	\$ 12.50	08/09/2022	DOLLAR TREE	DOLLAR TREE
RONALD DEAN	08/11/2022	\$ 6.08	08/10/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/15/2022	\$ 10.14	08/12/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/16/2022	\$ 23.68	08/15/2022	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	08/26/2022	\$ 26.95	08/25/2022	SPLIT - EXPRESS	USPS PO 1667750529
RONALD DEAN	08/29/2022	\$ (8.84)	08/26/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/29/2022	\$ 48.11	08/26/2022	WAL-MART #1955	WAL-MART #1955
RONALD DEAN	08/30/2022	\$ 25.52	08/29/2022	WM SUPERCENTER #1955	WM SUPERCENTER #1955
RONALD DEAN	08/31/2022	\$ 59.98	08/30/2022	WM SUPERCENTER #5398	WM SUPERCENTER #5398
RONALD DEAN	08/31/2022	\$ 10.55	08/30/2022	SPLIT - PRIORITY	USPS PO 1667750529
RYAN KERCH	08/08/2022	\$ 49.30	08/04/2022	SPLIT - 001 PRIORITY 2LB	FEDEX 276396399616
SANDRA MARTELL	08/12/2022	\$ 279.20	08/10/2022	AMERICAN AIRLINES	AMERICAN AIRLINES
SANDRA MARTELL	08/11/2022	\$ 20.24	08/10/2022	EXPEDIA 72364876886244	EXPEDIA 72364876886244
SANDRA MARTELL	08/22/2022	\$ 42.24	08/18/2022	BP#1848183EL PASO 6QPS	BP#1848183EL PASO 6QPS
SANDRA MARTELL	08/22/2022	\$ 96.90	08/19/2022	NORTHFIELD INN SUITES	NORTHFIELD INN SUITES
SANDRA MARTELL	08/25/2022	\$ 29.98	08/23/2022	SAMSClub.COM	SAMSClub.COM
STACY MULLINS	08/19/2022	\$ 25.92	08/18/2022	SPLIT - PRODUCT	OFFICIAL RECORDS ONLIN
STACY MULLINS	08/19/2022	\$ 1.08	08/18/2022	BALANCING ENTRY AMOUNT	OFFICIAL RECORDS ONLIN

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NAME	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT NAME
STACY MULLINS	08/29/2022	\$ 24.50	08/26/2022	ROCKFORD OFFICE SUPPLY	ROCKFORD OFFICE SUPPLY
SUSAN GORAL	08/29/2022	\$ 7.23	08/26/2022	SPLIT - HEADLINE SIGN 32431 STICK-ON VINYL NUMBERS, BLACK, 4-INCH	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 34.99	08/26/2022	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5 X 11 IN	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 34.99	08/26/2022	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5 X 11 IN	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 34.99	08/26/2022	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5 X 11 IN	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 34.99	08/26/2022	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5 X 11 IN	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 34.99	08/26/2022	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5 X 11 IN	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 7.99	08/26/2022	SPLIT - GRIPLY RUBBER FINGER TIPS HAND GRIPS RUBBER TIP FINGER P	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 4.69	08/26/2022	SPLIT - SWINGLINE RUBBER FINGER TIPS, FINGER COTS, SMALL - SIZE 11, A	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 59.96	08/26/2022	SPLIT - 500#10 SINGLE LEFT WINDOW SELF SEAL SECURITY ENVELOPES, DI	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 8.90	08/26/2022	SPLIT - 2022-2023 CALENDAR- WALL CALENDAR RUNS FROM JULY 2022 TO J	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 34.99	08/26/2022	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5 X 11 IN	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 34.99	08/26/2022	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5 X 11 IN	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 34.99	08/26/2022	SPLIT - AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER, 8.5 X 11 IN	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 49.27	08/26/2022	SPLIT - LXTEK COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 83A	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 2.98	08/26/2022	SPLIT - SWINGLINE RUBBER FINGER TIPS, FINGER COTS, MEDIUM-LARGE -	AMZN MKTP US*JR7AQ0Q23
SUSAN GORAL	08/29/2022	\$ 13.39	08/28/2022	SPLIT - AMAZON BASICS 3 RING BINDER DIVIDERS WITH 5 TABS, PAPER BINI	AMAZON.COM*B55XC13O3
SUSAN GORAL	08/29/2022	\$ 13.98	08/28/2022	SPLIT - 30 PADS 0.5X1.8 STICKY NOTES FLAGS TABS PAGE MARKERS 6 BRIC	AMZN MKTP US*N55117UO3
TAMI GORAL	08/16/2022	\$ 399.00	08/15/2022	WPY*ILLINOIS PUBLIC EM	WPY*ILLINOIS PUBLIC EM
TAMI GORAL	08/16/2022	\$ 1,330.00	08/15/2022	SNIPERCRAFT	SNIPERCRAFT
TAMI GORAL	08/22/2022	\$ 180.06	08/18/2022	EAGLE RIDGE RESORT & S	EAGLE RIDGE RESORT & S
TAMI GORAL	08/24/2022	\$ (665.00)	08/23/2022	SNIPERCRAFT	SNIPERCRAFT
TAMI GORAL	08/25/2022	\$ 76.69	08/24/2022	IL EMERGENCY MGT AGCY	IL EMERGENCY MGT AGCY
THOMAS HODGES	08/12/2022	\$ 29.60	08/11/2022	SPLIT - EXPRESS	USPS PO 1667980472
TODD KISNER	08/02/2022	\$ 99.99	08/02/2022	SPLIT - KEURIG K-CLASSIC COFFEE MAKER K-CUP POD, SINGLE SERVE, PR	AMAZON.COM*W60RJ6E63
TODD KISNER	08/23/2022	\$ 22.99	08/22/2022	J2 EFAX SERVICES	J2 EFAX SERVICES
TODD KISNER	08/29/2022	\$ 9.95	08/27/2022	PCH*INTELIUS 888-245-1	PCH*INTELIUS 888-245-1
TOMMI SUE KELLING	08/25/2022	\$ 153.68	08/24/2022	WM SUPERCENTER #5398	WM SUPERCENTER #5398
TRACY ROBINSON	08/19/2022	\$ 237.62	08/17/2022	GRAND GENEVA RESORT &	GRAND GENEVA RESORT &
TRACY ROBINSON	08/22/2022	\$ 31.47	08/18/2022	GRAND GENEVA RESORT &	GRAND GENEVA RESORT &
WINNEBAGO COUNTY ETSI	08/08/2022	\$ 30.00	08/05/2022	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSI	08/08/2022	\$ 30.00	08/05/2022	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSI	08/08/2022	\$ 30.00	08/05/2022	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSI	08/08/2022	\$ 30.00	08/05/2022	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSI	08/15/2022	\$ 136.89	08/06/2022	MARRIOTT	MARRIOTT

WINNEBAGO COUNTY 8/1/2022 - 8/31/2022

NAME	POSTING DATE	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT NAME
WINNEBAGO COUNTY ETSI	08/08/2022	\$ 39.33	08/06/2022	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSI	08/12/2022	\$ 35.00	08/10/2022	MARRIOTT	MARRIOTT
WINNEBAGO COUNTY ETSI	08/11/2022	\$ 150.36	08/10/2022	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR
WINNEBAGO COUNTY ETSI	08/11/2022	\$ 30.01	08/10/2022	CHEVRON 0386071	CHEVRON 0386071
WINNEBAGO COUNTY ETSI	08/11/2022	\$ 15.40	08/10/2022	CHEVRON 0386071	CHEVRON 0386071
WINNEBAGO COUNTY ETSI	08/15/2022	\$ 30.00	08/11/2022	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSI	08/15/2022	\$ 30.00	08/11/2022	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSI	08/15/2022	\$ 30.00	08/11/2022	AMERICAN AIRLINES	AMERICAN AIRLINES
WINNEBAGO COUNTY ETSI	08/12/2022	\$ 36.00	08/11/2022	UBER TRIP	UBER TRIP
WINNEBAGO COUNTY ETSI	08/18/2022	\$ 100.00	08/17/2022	SP CONFERENCE RECORD	SP CONFERENCE RECORD
WINNEBAGO COUNTY ETSI	08/23/2022	\$ 1,388.85	08/22/2022	ERGOGENESIS WKPL SOL	ERGOGENESIS WKPL SOL
WINNEBAGO COUNTY ETSI	08/24/2022	\$ 1,624.74	08/23/2022	SP SECRETLABUS	SP SECRETLABUS
WINNEBAGO COUNTY ETSI	08/25/2022	\$ 462.45	08/24/2022	XYBIX SYSTEMS, INC.	XYBIX SYSTEMS, INC.