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| 02/20/11 | PC | 02/25/11 | 14223 | City of Rochelle | 9018 | | 91-00-13011 | 4,475.35 |
| 02/20/11 | PC | 02/25/11 | 14224 | First National Bank of Roche | 9014 | | 91-00-13011 | 2,625.78 |
| 02/20/11 | PC | 02/25/11 | 14225 | First National Bank of Roche | 9015 | | 91-00-13011 | 323.07 |
| 02/20/11 | PC | 02/25/11 | 14226 | FOP/SOCIAL FUND | 9009 | | 91-00-13011 | 130.00 |
| 02/20/11 | PC | 02/25/11 | 14227 | Rochelle Fire Fighters Assoc | 9001 | | 91-00-13011 | 279.00 |
| 02/20/11 | PC | 02/25/11 | 14228 | ECKHARDT, DAVID F. | 302 | | 91-00-13011 | 175.67 |
| 02/20/11 | PC | 02/25/11 | 14229 | HAYES, WILLIAM T. | 250 | | 91-00-13011 | 175.67 |
| 02/20/11 | PC | 02/25/11 | 14230 | HOLLONBECK, KATHLEEN | 303 | | 91-00-13011 | 153.32 |
| 02/20/11 | PC | 02/25/11 | 14231 | MCDERMOTT, DANIEL W | 38 | | 91-00-13011 | 160.67 |
| 02/20/11 | PC | 02/25/11 | 14232 | MCDERMOTT, THOMAS | 63 | | 91-00-13011 | 163.61 |
| 02/20/11 | PC | 02/25/11 | 14233 | MCKINNEY, BRUCE W | 83 | | 91-00-13011 | 1,424.86 |
| 02/20/11 | PC | 02/25/11 | 14234 | SCHERMERHORN, JUDITH | 8 | | 91-00-13011 | 696.68 |
| 02/20/11 | PC | 02/25/11 | 14235 | BOEHM, DUANE L | 35 | | 91-00-13011 | 302.15 |
| 02/20/11 | PC | 02/25/11 | 14236 | PELLETIER, WAYNE P. | 230 | | 91-00-13011 | 977.97 |
| 02/20/11 | PC | 02/25/11 | 14237 | MESSER, SUSAN | 185 | | 91-00-13011 | 1,417.71 |
| 02/20/11 | PC | 02/25/11 | 14238 | ALBERS, BRIAN T. | 219 | | 91-00-13011 | 1,182.28 |
| 02/20/11 | PC | 02/25/11 | 14239 | ANDERSON, EMILY M. | 339 | | 91-00-13011 | 1,436.82 |
| 02/20/11 | PC | 02/25/11 | 14240 | BANESKI, ELVIS | 379 | | 91-00-13011 | 1,201.74 |
| 02/20/11 | PC | 02/25/11 | 14241 | BECK, CORY | 294 | | 91-00-13011 | 1,009.83 |
| 02/20/11 | PC | 02/25/11 | 14242 | BERGERON, JASON J. | 33 | | 91-00-13011 | 1,738.15 |
| 02/20/11 | PC | 02/25/11 | 14243 | FRANKENBERRY, PHILLIP | 30 | | 91-00-13011 | 1,727.67 |
| 02/20/11 | PC | 02/25/11 | 14244 | GERARD, MATTHEW L. | 368 | | 91-00-13011 | 1,497.81 |
| 02/20/11 | PC | 02/25/11 | 14245 | GOODWIN, JASON J. | 321 | | 91-00-13011 | 1,321.89 |
| 02/20/11 | PC | 02/25/11 | 14246 | HAAN, WILLIAM A. | 270 | | 91-00-13011 | 936.55 |
| 02/20/11 | PC | 02/25/11 | 14247 | HIGBY, ERIC M | 105 | | 91-00-13011 | 2,105.63 |
| 02/20/11 | PC | 02/25/11 | 14248 | JAKYMIW, JAMES M. | 367 | | 91-00-13011 | 1,229.05 |
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| 02/20/11 | PC | 02/25/11 | 14252 | MILBURN, ANTHONY J. | 23 | | 91-00-13011 | 1,139.12 |
| 02/20/11 | PC | 02/25/11 | 14253 | NAMBO, LUISA | 273 | | 91-00-13011 | 902.83 |
| 02/20/11 | PC | 02/25/11 | 14254 | OLSZEWSKI, ROBIN L. | 373 | | 91-00-13011 | 1,019.83 |
| 02/20/11 | PC | 02/25/11 | 14255 | RODABAUGH, AARON C. | 213 | | 91-00-13011 | 1,545.57 |
| 02/20/11 | PC | 02/25/11 | 14256 | SESTER, JOSEPH R | 129 | | 91-00-13011 | 1,357.01 |
| 02/20/11 | PC | 02/25/11 | 14257 | SMITH, CHESTER III | 234 | | 91-00-13011 | 1,741.79 |
| 02/20/11 | PC | 02/25/11 | 14258 | SMITH, RENE L. | 145 | | 91-00-13011 | 962.34 |
| 02/20/11 | PC | 02/25/11 | 14259 | SULLIVAN, SANDRA J | 34 | | 91-00-13011 | 1,221.74 |
| 02/20/11 | PC | 02/25/11 | 14260 | THRUMAN, JULIE M | 32 | | 91-00-13011 | 838.99 |
| 02/20/11 | PC | 02/25/11 | 14261 | VANVICKLE, BRIAN | 36 | | 91-00-13011 | 1,382.40 |
| 02/20/11 | PC | 02/25/11 | 14262 | WITTENBERG, MATTHEW | 282 | | 91-00-13011 | 1,273.95 |
| 02/20/11 | PC | 02/25/11 | 14263 | EDWARDS, BRIAN E | 181 | | 91-00-13011 | 1,162.71 |
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| 02/20/11 | PC | 02/25/11 | 14266 | HUIZENGA, JEFFREY J | 67 | | 91-00-13011 | 856.95 |
| 02/20/11 | PC | 02/25/11 | 14267 | JOHNSON, BRIAN L | 49 | | 91-00-13011 | 2,143.41 |
| 02/20/11 | PC | 02/25/11 | 14268 | LEWIS, JOSH R | 338 | | 91-00-13011 | 1,167.87 |
| 02/20/11 | PC | 02/25/11 | 14269 | MILLER, DANIEL C | 75 | | 91-00-13011 | 2,338.36 |
| 02/20/11 | PC | 02/25/11 | 14270 | PREWETT, ZACHARY | 327 | | 91-00-13011 | 1,896.44 |
| 02/20/11 | PC | 02/25/11 | 14271 | UNDERWOOD, JASON M. | 217 | | 91-00-13011 | 1,962.55 |
| 02/20/11 | PC | 02/25/11 | 14272 | WORKMAN, ROBERT | 292 | | 91-00-13011 | 2,205.37 |
| 02/20/11 | PC | 02/25/11 | 14273 | AHLENSDORF, ROGER P | 159 | | 91-00-13011 | 1,452.91 |
| 02/20/11 | PC | 02/25/11 | 14274 | CRAWFORD, ERIK L | 123 | | 91-00-13011 | 1,388.96 |
| 02/20/11 | PC | 02/25/11 | 14275 | DANNER, TIMOTHY S | 152 | | 91-00-13011 | 923.09 |
| 02/20/11 | PC | 02/25/11 | 14276 | DEVER, TERESA | 25 | | 91-00-13011 | 1,191.58 |
| 02/20/11 | PC | 02/25/11 | 14277 | ELLIOTT, DON R | 132 | | 91-00-13011 | 1,715.41 |
| 02/20/11 | PC | 02/25/11 | 14278 | ISLEY, TIMOTHY P. | 249 | | 91-00-13011 | 1,303.11 |
| 02/20/11 | PC | 02/25/11 | 14279 | MARTIN, RANDY L | 90 | | 91-00-13011 | 1,512.72 |

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| 02/20/11 | PC | 02/25/11 | 14281 | WARNING, CLYDE O | 12 | | 91-00-13011 | 1,501.57 |
| 02/20/11 | PC | 02/25/11 | 14282 | COUNTRYMAN, KIPLAN R | 377 | | 91-00-13011 | 1,354.65 |
| 02/20/11 | PC | 02/25/11 | 14283 | LIMAS, CHRISTOPHER R | 346 | | 91-00-13011 | 2,214.51 |
| 02/20/11 | PC | 02/25/11 | 14284 | LOGGINS, JOHN M | 96 | | 91-00-13011 | 1,556.44 |
| 02/20/11 | PC | 02/25/11 | 14285 | TESREAU, SAMUEL C. | 276 | | 91-00-13011 | 1,976.14 |
| 02/20/11 | PC | 02/25/11 | 14286 | WARD, CURTIS W. | 331 | | 91-00-13011 | 1,505.20 |
| 02/20/11 | PC | 02/25/11 | 14287 | ANDERSON, JASON T. | 296 | | 91-00-13011 | 2,309.51 |
| 02/20/11 | PC | 02/25/11 | 14288 | FRIDAY, MARGARET F. | 297 | | 91-00-13011 | 1,300.80 |
| 02/20/11 | PC | 02/25/11 | 14289 | WOLF, KATHERINE E | 40 | | 91-00-13011 | 778.42 |
| 02/20/11 | PC | 02/25/11 | 14290 | EGLAND, ADAM C | 365 | | 91-00-13011 | 1,435.21 |
| 02/20/11 | PC | 02/25/11 | 14291 | RICHOLSON, BRADLEY A | 39 | | 91-00-13011 | 1,794.73 |
| 02/20/11 | PC | 02/25/11 | 14292 | AHLBERG, ELAINE I. | 235 | | 91-00-13011 | 776.11 |
| 02/20/11 | PC | 02/25/11 | 14293 | COOPER, KATHY A | 24 | | 91-00-13011 | 2,206.54 |
| 02/20/11 | PC | 02/25/11 | 14294 | CUNNINGHAM, ANDREW I | 27 | | 91-00-13011 | 1,780.57 |
| 02/20/11 | PC | 02/25/11 | 14295 | HAWKINS, SHARON | 17 | | 91-00-13011 | 1,252.14 |
| 02/20/11 | PC | 02/25/11 | 14296 | LAMPLEY, THOMAS E | 85 | | 91-00-13011 | 1,761.42 |
| 02/20/11 | PC | 02/25/11 | 14297 | MOORE, JAMES P | 101 | | 91-00-13011 | 1,487.96 |
| 02/20/11 | PC | 02/25/11 | 14298 | MORTENSON, SHAWN M | 26 | | 91-00-13011 | 1,035.10 |
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| 02/20/11 | PC | 02/25/11 | 14300 | ADAMS, GARRY | 102 | | 91-00-13011 | 699.07 |
| 02/20/11 | PC | 02/25/11 | 14301 | BECK, MARK | 186 | | 91-00-13011 | 1,691.08 |
| 02/20/11 | PC | 02/25/11 | 14302 | BURDIN, JASON E. | 263 | | 91-00-13011 | 1,871.36 |
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| 02/20/11 | PC | 02/25/11 | 14304 | JOHNSON, TODD A | 69 | | 91-00-13011 | 2,480.42 |
| 02/20/11 | PC | 02/25/11 | 14305 | MALISZEWSKI, MARK | 269 | | 91-00-13011 | 1,138.41 |
| 02/20/11 | PC | 02/25/11 | 14306 | MOWRY, TROY | 324 | | 91-00-13011 | 2,044.71 |
| 02/20/11 | PC | 02/25/11 | 14307 | ORLIKOWSKI, JOHN P | 108 | | 91-00-13011 | 2,455.03 |
| 02/20/11 | PC | 02/25/11 | 14308 | ORLIKOWSKI, JOSEPH A | 107 | | 91-00-13011 | 1,689.98 |
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| 02/20/11 | PC | 02/25/11 | 14310 | SULLIVAN, JAMEY A | 356 | | 91-00-13011 | 2,061.00 |
| 02/20/11 | PC | 02/25/11 | 14311 | WIESE, KENNETH W | 3 | | 91-00-13011 | 1,402.17 |
| 02/20/11 | PC | 02/25/11 | 14312 | DAVIS, SANDRA | 138 | | 91-00-13011 | 1,110.70 |
| 02/20/11 | PC | 02/25/11 | 14313 | CORL, ALAN | 119 | | 91-00-13011 | 1,303.27 |
| 02/20/11 | PC | 02/25/11 | 14314 | SUNESON, SARA L. | 252 | | 91-00-13011 | 1,029.85 |
| 02/20/11 | PC | 02/25/11 | 14315 | CARR, EDWARD G | 91 | | 91-00-13011 | 2,994.50 |
| 02/20/11 | PC | 02/25/11 | 14316 | PETERS, JOANNE M | 60 | | 91-00-13011 | 1,068.48 |
| 02/20/11 | PC | 02/25/11 | 14317 | GOEBEL, ERNEST R | 88 | | 91-00-13011 | 1,461.15 |
| 02/20/11 | PC | 02/25/11 | 14318 | JOHNSON, JARED | 48 | | 91-00-13011 | 178.28 |
| 02/20/11 | PC | 02/25/11 | 14319 | DAVIS, DANIEL A | 66 | | 91-00-13011 | 1,099.69 |
| 02/20/11 | PC | 02/25/11 | 14320 | GROSS, SCOTT D | 390 | | 91-00-13011 | 2,022.47 |
| 02/20/11 | PC | 02/25/11 | 14321 | KOTESKI, SCOTT E. | 320 | | 91-00-13011 | 2,025.57 |
| 02/20/11 | PC | 02/25/11 | 14322 | TYSZKA, TIMOTHY L | 350 | | 91-00-13011 | 1,218.12 |
| 02/20/11 | PC | 02/25/11 | 14323 | DELHOTAL, MARK D. | 378 | | 91-00-13011 | 1,227.52 |
| 02/20/11 | PC | 02/25/11 | 14324 | FLANAGAN, ROBERT H | 383 | | 91-00-13011 | 549.24 |
| 02/20/11 | PC | 02/25/11 | 14325 | CHALLAND, MEAGAN | 381 | | 91-00-13011 | 767.32 |
| 02/20/11 | PC | 02/25/11 | 14326 | FISCHER, LYNETTE D | 354 | | 91-00-13011 | 2,159.92 |
| 02/20/11 | PC | 02/25/11 | 14327 | FRYE, CHRISTINA | 317 | | 91-00-13011 | 1,907.63 |
| 02/20/11 | PC | 02/25/11 | 14328 | MORRIS, SUSAN | 329 | | 91-00-13011 | 982.44 |
| 02/20/11 | PC | 02/25/11 | 14329 | ORLIKOWSKI, BARBARA A | 61 | | 91-00-13011 | 1,019.87 |
| 02/20/11 | PC | 02/25/11 | 14330 | THOMPSON, JENNIFER R | 364 | | 91-00-13011 | 804.66 |
| 02/20/11 | PC | 02/25/11 | 47407 | BERG, DENNIS G | 301 | | 91-00-13011 | 179.52 |
| 02/20/11 | PC | 02/25/11 | 47408 | OLSON, CHESTER J. | 248 | | 91-00-13011 | 705.75 |
| 02/20/11 | PC | 02/25/11 | 47409 | MCKINLEY, MEGGON | 130 | | 91-00-13011 | 2,898.56 |
| 02/20/11 | PC | 02/25/11 | 47410 | CHRISTOPHERSON, DAVI | 62 | | 91-00-13011 | 1,007.43 |
| 02/20/11 | PC | 02/25/11 | 47411 | DAVIS, MELINDA L | 111 | | 91-00-13011 | 230.18 |
| 02/20/11 | PC | 02/25/11 | 47412 | ECKHARDT, BOB E | 65 | | 91-00-13011 | 155.51 |
| 02/20/11 | PC | 02/25/11 | 47413 | GILLIAM, JAMES R. | 322 | | 91-00-13011 | 1,132.06 |

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| 02/20/11 | PC | 02/25/11 | 47415 | JOHANNING, ROGER J | 112 | | 91-00-13011 | 538.22 |
| 02/20/11 | PC | 02/25/11 | 47416 | ROGDE, DONALD L | 52 | | 91-00-13011 | 149.36 |
| 02/20/11 | PC | 02/25/11 | 47417 | SANDERS, KATHLEEN E | 118 | | 91-00-13011 | 151.66 |
| 02/20/11 | PC | 02/25/11 | 47418 | STROUSE, CLYDE M. | 268 | | 91-00-13011 | 135.51 |
| 02/20/11 | PC | 02/25/11 | 47419 | WATSON, PAULA CHRISTI | 237 | | 91-00-13011 | 147.09 |
| 02/20/11 | PC | 02/25/11 | 47420 | SAWLSVILLE, DAVID W | 46 | | 91-00-13011 | 1,567.34 |
| 02/20/11 | PC | 02/25/11 | 47421 | SCHAEFER, ADLAI | 44 | | 91-00-13011 | 1,763.50 |
| 02/20/11 | PC | 02/25/11 | 47422 | WILLIS, JODY T | 51 | | 91-00-13011 | 1,615.45 |
| 02/20/11 | PC | 02/25/11 | 47423 | DREW, LARRY E | 99 | | 91-00-13011 | 1,661.62 |
| 02/20/11 | PC | 02/25/11 | 47424 | SPEARS, NICHOLAS J. | 362 | | 91-00-13011 | 1,374.99 |
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| 02/20/11 | PC | 02/25/11 | 47426 | MOTT, ANNE M | 71 | | 91-00-13011 | 982.97 |
| 02/20/11 | PC | 02/25/11 | 47427 | STOCKING, AUDREY L. | 275 | | 91-00-13011 | 465.84 |
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| 02/20/11 | PC | 02/25/11 | 47431 | CARTER, RICHARD L | 16 | | 91-00-13011 | 1,396.90 |
| 02/20/11 | PC | 02/25/11 | 47432 | DOUGHERTY, KENNETH E | 29 | | 91-00-13011 | 1,233.47 |
| 02/20/11 | PC | 02/25/11 | 47433 | ELLIOTT, JOHN L | 37 | | 91-00-13011 | 1,139.98 |
| 02/20/11 | PC | 02/25/11 | 47434 | KLENKE, CRAIG C | 11 | | 91-00-13011 | 1,513.29 |
| 02/20/11 | PC | 02/25/11 | 47435 | ZHE, JON W | 164 | | 91-00-13011 | 1,489.58 |
| 02/20/11 | PC | 02/25/11 | 47436 | JOHANNING, ERIC J | 64 | | 91-00-13011 | 1,599.22 |
| 02/20/11 | PC | 02/25/11 | 47437 | KISSACK, JEFFERY L | 81 | | 91-00-13011 | 1,541.40 |
| 02/20/11 | PC | 02/25/11 | 47438 | SMART, CLIFFORD A | 127 | | 91-00-13011 | 907.77 |
| 02/20/11 | PC | 02/25/11 | 47439 | BELL, BARBARA | 386 | | 91-00-13011 | 1,307.65 |
| 02/20/11 | PC | 02/25/11 | 47440 | ELLIOTT, CAROL | 218 | | 91-00-13011 | 884.69 |
| 02/20/11 | PC | 02/25/11 | 47441 | WARD, STEVEN C | 117 | | 91-00-13011 | 956.45 |
| Grand Totals: | | | | | | | | <u>190,986.04</u> |