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| 12/26/10     | PC   | 12/31/10   | 13770        | City of Rochelle             | 9017   |             | 91-00-13011 | 3,429.03 |
| 12/26/10     | PC   | 12/31/10   | 13771        | City of Rochelle             | 9018   |             | 91-00-13011 | 4,254.31 |
| 12/26/10     | PC   | 12/31/10   | 13772        | First National Bank of Roche | 9014   |             | 91-00-13011 | 2,745.49 |
| 12/26/10     | PC   | 12/31/10   | 13773        | First National Bank of Roche | 9015   |             | 91-00-13011 | 411.85   |
| 12/26/10     | PC   | 12/31/10   | 13774        | FOP/SOCIAL FUND              | 9009   |             | 91-00-13011 | 130.00   |
| 12/26/10     | PC   | 12/31/10   | 13775        | Rochelle Fire Fighters Assoc | 9001   |             | 91-00-13011 | 279.00   |
| 12/26/10     | PC   | 12/31/10   | 13776        | ECKHARDT, DAVID F.           | 302    |             | 91-00-13011 | 174.14   |
| 12/26/10     | PC   | 12/31/10   | 13777        | HAYES, WILLIAM T.            | 250    |             | 91-00-13011 | 174.14   |
| 12/26/10     | PC   | 12/31/10   | 13778        | HOLLONBECK, KATHLEEN         | 303    |             | 91-00-13011 | 163.44   |
| 12/26/10     | PC   | 12/31/10   | 13779        | MCDERMOTT, DANIEL W          | 38     |             | 91-00-13011 | 171.83   |
| 12/26/10     | PC   | 12/31/10   | 13780        | MCDERMOTT, THOMAS            | 63     |             | 91-00-13011 | 163.44   |
| 12/26/10     | PC   | 12/31/10   | 13781        | MCKINNEY, BRUCE W            | 83     |             | 91-00-13011 | 1,434.61 |
| 12/26/10     | PC   | 12/31/10   | 13782        | SCHERMERHORN, JUDITH         | 8      |             | 91-00-13011 | 707.72   |
| 12/26/10     | PC   | 12/31/10   | 13783        | BOEHM, DUANE L               | 35     |             | 91-00-13011 | 319.41   |
| 12/26/10     | PC   | 12/31/10   | 13784        | PELLETIER, WAYNE P.          | 230    |             | 91-00-13011 | 1,007.74 |
| 12/26/10     | PC   | 12/31/10   | 13785        | ALBERTS, KENNETH D           | 201    |             | 91-00-13011 | 3,588.61 |
| 12/26/10     | PC   | 12/31/10   | 13786        | MESSER, SUSAN                | 185    |             | 91-00-13011 | 1,436.87 |
| 12/26/10     | PC   | 12/31/10   | 13787        | ALBERS, BRIAN T.             | 219    |             | 91-00-13011 | 1,253.04 |
| 12/26/10     | PC   | 12/31/10   | 13788        | ANDERSON, EMILY M.           | 339    |             | 91-00-13011 | 1,947.36 |
| 12/26/10     | PC   | 12/31/10   | 13789        | BANESKI, ELVIS               | 379    |             | 91-00-13011 | 1,698.03 |
| 12/26/10     | PC   | 12/31/10   | 13790        | BECK, CORY                   | 294    |             | 91-00-13011 | 1,457.50 |
| 12/26/10     | PC   | 12/31/10   | 13791        | BERGERON, JASON J.           | 33     |             | 91-00-13011 | 2,181.09 |
| 12/26/10     | PC   | 12/31/10   | 13792        | FRANKENBERRY, PHILLIP        | 30     |             | 91-00-13011 | 2,510.71 |
| 12/26/10     | PC   | 12/31/10   | 13793        | GERARD, MATTHEW L.           | 368    |             | 91-00-13011 | 1,723.59 |
| 12/26/10     | PC   | 12/31/10   | 13794        | GOODWIN, JASON J.            | 321    |             | 91-00-13011 | 1,839.26 |
| 12/26/10     | PC   | 12/31/10   | 13795        | HAAN, WILLIAM A.             | 270    |             | 91-00-13011 | 1,825.37 |
| 12/26/10     | PC   | 12/31/10   | 13796        | HIGBY, ERIC M                | 105    |             | 91-00-13011 | 2,183.56 |
| 12/26/10     | PC   | 12/31/10   | 13797        | JAKYMIW, JAMES M.            | 367    |             | 91-00-13011 | 2,031.68 |
| 12/26/10     | PC   | 12/31/10   | 13798        | KALTENBACH, JOHN L           | 281    |             | 91-00-13011 | 1,486.66 |
| 12/26/10     | PC   | 12/31/10   | 13799        | LEININGER, JEFFREY L         | 157    |             | 91-00-13011 | 2,079.18 |
| 12/26/10     | PC   | 12/31/10   | 13800        | MILBURN, ANTHONY J.          | 23     |             | 91-00-13011 | 1,629.52 |
| 12/26/10     | PC   | 12/31/10   | 13801        | NAMBO, LUISA                 | 273    |             | 91-00-13011 | 926.43   |
| 12/26/10     | PC   | 12/31/10   | 13802        | OLSZEWSKI, ROBIN L.          | 373    |             | 91-00-13011 | 1,421.56 |
| 12/26/10     | PC   | 12/31/10   | 13803        | RODABAUGH, AARON C.          | 213    |             | 91-00-13011 | 2,068.31 |
| 12/26/10     | PC   | 12/31/10   | 13804        | SMITH, CHESTER III           | 234    |             | 91-00-13011 | 1,556.61 |
| 12/26/10     | PC   | 12/31/10   | 13805        | SMITH, RENE L.               | 145    |             | 91-00-13011 | 1,048.88 |
| 12/26/10     | PC   | 12/31/10   | 13806        | SULLIVAN, SANDRA J           | 34     |             | 91-00-13011 | 1,301.17 |
| 12/26/10     | PC   | 12/31/10   | 13807        | THRUMAN, JULIE M             | 32     |             | 91-00-13011 | 1,127.72 |
| 12/26/10     | PC   | 12/31/10   | 13808        | VANVICKLE, BRIAN             | 36     |             | 91-00-13011 | 2,227.09 |
| 12/26/10     | PC   | 12/31/10   | 13809        | WITTENBERG, MATTHEW          | 282    |             | 91-00-13011 | 2,000.77 |
| 12/26/10     | PC   | 12/31/10   | 13810        | ADAMS, STEVEN                | 43     |             | 91-00-13011 | 15.70    |
| 12/26/10     | PC   | 12/31/10   | 13811        | EDWARDS, BRIAN E             | 181    |             | 91-00-13011 | 1,359.40 |
| 12/26/10     | PC   | 12/31/10   | 13812        | FORE, JASON A                | 290    |             | 91-00-13011 | 2,113.05 |
| 12/26/10     | PC   | 12/31/10   | 13813        | GOOD, JEREMY M.              | 334    |             | 91-00-13011 | 1,601.44 |
| 12/26/10     | PC   | 12/31/10   | 13814        | HUIZENGA, JEFFREY J          | 67     |             | 91-00-13011 | 1,607.89 |
| 12/26/10     | PC   | 12/31/10   | 13815        | JOHNSON, BRIAN L             | 49     |             | 91-00-13011 | 2,204.06 |
| 12/26/10     | PC   | 12/31/10   | 13816        | LEWIS, JOSH R                | 338    |             | 91-00-13011 | 1,343.55 |
| 12/26/10     | PC   | 12/31/10   | 13817        | MCDERMOTT, DANIEL W          | 86     |             | 91-00-13011 | 176.91   |
| 12/26/10     | PC   | 12/31/10   | 13818        | MILLER, DANIEL C             | 75     |             | 91-00-13011 | 2,009.81 |
| 12/26/10     | PC   | 12/31/10   | 13819        | PREWETT, ZACHARY             | 327    |             | 91-00-13011 | 1,770.80 |
| 12/26/10     | PC   | 12/31/10   | 13820        | SAWLSVILLE, CHRISTOPH        | 300    |             | 91-00-13011 | 14.74    |
| 12/26/10     | PC   | 12/31/10   | 13821        | SIMMONS, JAKE A              | 6      |             | 91-00-13011 | 14.74    |
| 12/26/10     | PC   | 12/31/10   | 13822        | UNDERWOOD, JASON M.          | 217    |             | 91-00-13011 | 3,421.59 |
| 12/26/10     | PC   | 12/31/10   | 13823        | WARD, CURTIS                 | 208    |             | 91-00-13011 | 195.31   |
| 12/26/10     | PC   | 12/31/10   | 13824        | WORKMAN, ROBERT              | 292    |             | 91-00-13011 | 2,766.26 |
| 12/26/10     | PC   | 12/31/10   | 13825        | AHLENSDORF, ROGER P          | 159    |             | 91-00-13011 | 2,267.65 |
| 12/26/10     | PC   | 12/31/10   | 13826        | BEARROWS, PAUL A             | 135    |             | 91-00-13011 | 1,467.06 |
| 12/26/10     | PC   | 12/31/10   | 13827        | DANNER, TIMOTHY S            | 152    |             | 91-00-13011 | 1,667.45 |

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| 12/26/10     | PC   | 12/31/10   | 13828        | DEVER, TERESA         | 25     |             | 91-00-13011 | 1,248.10 |
| 12/26/10     | PC   | 12/31/10   | 13829        | ELLIOTT, DON R        | 132    |             | 91-00-13011 | 1,762.64 |
| 12/26/10     | PC   | 12/31/10   | 13830        | ISLEY, TIMOTHY P.     | 249    |             | 91-00-13011 | 1,914.08 |
| 12/26/10     | PC   | 12/31/10   | 13831        | MARTIN, RANDY L       | 90     |             | 91-00-13011 | 1,975.58 |
| 12/26/10     | PC   | 12/31/10   | 13832        | SCHABACKER, BRAD J.   | 348    |             | 91-00-13011 | 2,155.88 |
| 12/26/10     | PC   | 12/31/10   | 13833        | WARNING, CLYDE O      | 12     |             | 91-00-13011 | 2,613.47 |
| 12/26/10     | PC   | 12/31/10   | 13834        | COUNTRYMAN, KIPLAN R  | 377    |             | 91-00-13011 | 1,379.65 |
| 12/26/10     | PC   | 12/31/10   | 13835        | LIMAS, CHRISTOPHER R  | 346    |             | 91-00-13011 | 2,227.61 |
| 12/26/10     | PC   | 12/31/10   | 13836        | LOGGINS, JOHN M       | 96     |             | 91-00-13011 | 2,123.59 |
| 12/26/10     | PC   | 12/31/10   | 13837        | TESREAU, SAMUEL C.    | 276    |             | 91-00-13011 | 2,019.90 |
| 12/26/10     | PC   | 12/31/10   | 13838        | WARD, CURTIS W.       | 331    |             | 91-00-13011 | 1,541.35 |
| 12/26/10     | PC   | 12/31/10   | 13839        | ANDERSON, JASON T.    | 296    |             | 91-00-13011 | 331.66   |
| 12/26/10     | PC   | 12/31/10   | 13840        | FRIDAY, MARGARET F.   | 297    |             | 91-00-13011 | 1,313.74 |
| 12/26/10     | PC   | 12/31/10   | 13841        | WOLF, KATHERINE E     | 40     |             | 91-00-13011 | 810.03   |
| 12/26/10     | PC   | 12/31/10   | 13842        | EGLAND, ADAM C        | 365    |             | 91-00-13011 | 1,451.25 |
| 12/26/10     | PC   | 12/31/10   | 13843        | RICHOLSON, BRADLEY A  | 39     |             | 91-00-13011 | 1,624.13 |
| 12/26/10     | PC   | 12/31/10   | 13844        | AHLBERG, ELAINE I.    | 235    |             | 91-00-13011 | 918.03   |
| 12/26/10     | PC   | 12/31/10   | 13845        | COOPER, KATHY A       | 24     |             | 91-00-13011 | 2,228.09 |
| 12/26/10     | PC   | 12/31/10   | 13846        | CUNNINGHAM, ANDREW I  | 27     |             | 91-00-13011 | 1,643.08 |
| 12/26/10     | PC   | 12/31/10   | 13847        | HAWKINS, SHARON       | 17     |             | 91-00-13011 | 1,263.95 |
| 12/26/10     | PC   | 12/31/10   | 13848        | LAMPLEY, THOMAS E     | 85     |             | 91-00-13011 | 1,944.68 |
| 12/26/10     | PC   | 12/31/10   | 13849        | MOORE, JAMES P        | 101    |             | 91-00-13011 | 2,095.84 |
| 12/26/10     | PC   | 12/31/10   | 13850        | STECHSCHULTE, GREG J  | 136    |             | 91-00-13011 | 1,376.07 |
| 12/26/10     | PC   | 12/31/10   | 13851        | ADAMS, GARRY          | 102    |             | 91-00-13011 | 868.27   |
| 12/26/10     | PC   | 12/31/10   | 13852        | BECK, MARK            | 186    |             | 91-00-13011 | 1,637.06 |
| 12/26/10     | PC   | 12/31/10   | 13853        | BURDIN, JASON E.      | 263    |             | 91-00-13011 | 2,414.49 |
| 12/26/10     | PC   | 12/31/10   | 13854        | CHRISTENSEN, CURTIS P | 247    |             | 91-00-13011 | 1,791.42 |
| 12/26/10     | PC   | 12/31/10   | 13855        | JOHNSON, TODD A       | 69     |             | 91-00-13011 | 2,049.70 |
| 12/26/10     | PC   | 12/31/10   | 13856        | MALISZEWSKI, MARK     | 269    |             | 91-00-13011 | 1,156.18 |
| 12/26/10     | PC   | 12/31/10   | 13857        | MOWRY, TROY           | 324    |             | 91-00-13011 | 2,428.03 |
| 12/26/10     | PC   | 12/31/10   | 13858        | ORLIKOWSKI, JOHN P    | 108    |             | 91-00-13011 | 2,057.25 |
| 12/26/10     | PC   | 12/31/10   | 13859        | ORLIKOWSKI, JOSEPH A  | 107    |             | 91-00-13011 | 1,700.77 |
| 12/26/10     | PC   | 12/31/10   | 13860        | ORLIKOWSKI, PHIL D    | 109    |             | 91-00-13011 | 1,544.83 |
| 12/26/10     | PC   | 12/31/10   | 13861        | SULLIVAN, JAMEY A     | 356    |             | 91-00-13011 | 2,087.13 |
| 12/26/10     | PC   | 12/31/10   | 13862        | WIESE, KENNETH W      | 3      |             | 91-00-13011 | 1,432.05 |
| 12/26/10     | PC   | 12/31/10   | 13863        | DAVIS, SANDRA         | 138    |             | 91-00-13011 | 1,153.00 |
| 12/26/10     | PC   | 12/31/10   | 13864        | CORL, ALAN            | 119    |             | 91-00-13011 | 1,390.35 |
| 12/26/10     | PC   | 12/31/10   | 13865        | SUNESON, SARA L.      | 252    |             | 91-00-13011 | 1,029.74 |
| 12/26/10     | PC   | 12/31/10   | 13866        | CARR, EDWARD G        | 91     |             | 91-00-13011 | 3,002.58 |
| 12/26/10     | PC   | 12/31/10   | 13867        | PETERS, JOANNE M      | 60     |             | 91-00-13011 | 1,084.91 |
| 12/26/10     | PC   | 12/31/10   | 13868        | GOEBEL, ERNEST R      | 88     |             | 91-00-13011 | 1,453.54 |
| 12/26/10     | PC   | 12/31/10   | 13869        | JOHNSON, JARED        | 48     |             | 91-00-13011 | 219.65   |
| 12/26/10     | PC   | 12/31/10   | 13870        | DAVIS, DANIEL A       | 66     |             | 91-00-13011 | 1,126.92 |
| 12/26/10     | PC   | 12/31/10   | 13871        | GROSS, SCOTT D        | 390    |             | 91-00-13011 | 2,025.52 |
| 12/26/10     | PC   | 12/31/10   | 13872        | KOTESKI, SCOTT E.     | 320    |             | 91-00-13011 | 2,044.34 |
| 12/26/10     | PC   | 12/31/10   | 13873        | TYSZKA, TIMOTHY L     | 350    |             | 91-00-13011 | 1,281.85 |
| 12/26/10     | PC   | 12/31/10   | 13874        | DELHOTAL, MARK D.     | 378    |             | 91-00-13011 | 1,199.05 |
| 12/26/10     | PC   | 12/31/10   | 13875        | FLANAGAN, ROBERT H    | 383    |             | 91-00-13011 | 507.95   |
| 12/26/10     | PC   | 12/31/10   | 13876        | CHALLAND, MEAGAN      | 381    |             | 91-00-13011 | 783.13   |
| 12/26/10     | PC   | 12/31/10   | 13877        | FISCHER, LYNETTE D    | 354    |             | 91-00-13011 | 2,161.50 |
| 12/26/10     | PC   | 12/31/10   | 13878        | FRYE, CHRISTINA       | 317    |             | 91-00-13011 | 1,910.28 |
| 12/26/10     | PC   | 12/31/10   | 13879        | MORRIS, SUSAN         | 329    |             | 91-00-13011 | 993.75   |
| 12/26/10     | PC   | 12/31/10   | 13880        | ORLIKOWSKI, BARBARA A | 61     |             | 91-00-13011 | 1,121.62 |
| 12/26/10     | PC   | 12/31/10   | 13881        | THOMPSON, JENNIFER R  | 364    |             | 91-00-13011 | 835.32   |
| 12/26/10     | PC   | 12/31/10   | 47131        | BERG, DENNIS G        | 301    |             | 91-00-13011 | 176.45   |
| 12/26/10     | PC   | 12/31/10   | 47132        | OLSON, CHESTER J.     | 248    |             | 91-00-13011 | 724.21   |
| 12/26/10     | PC   | 12/31/10   | 47133        | CHRISTOPHERSON, DAVI  | 62     |             | 91-00-13011 | 1,533.35 |
| 12/26/10     | PC   | 12/31/10   | 47134        | DAVIS, MELINDA L      | 111    |             | 91-00-13011 | 373.14   |

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| 12/26/10      | PC   | 12/31/10   | 47136        | GILLIAM, JAMES R.     | 322    |             | 91-00-13011 | 1,563.29   |
| 12/26/10      | PC   | 12/31/10   | 47137        | INMAN, TERRENCE L.    | 148    |             | 91-00-13011 | 1,928.73   |
| 12/26/10      | PC   | 12/31/10   | 47138        | JOHANNING, ROGER J    | 112    |             | 91-00-13011 | 446.75     |
| 12/26/10      | PC   | 12/31/10   | 47139        | LOWE, SANDRA L        | 68     |             | 91-00-13011 | 109.53     |
| 12/26/10      | PC   | 12/31/10   | 47140        | ROGDE, DONALD L       | 52     |             | 91-00-13011 | 111.92     |
| 12/26/10      | PC   | 12/31/10   | 47141        | SANDERS, KATHLEEN E   | 118    |             | 91-00-13011 | 109.53     |
| 12/26/10      | PC   | 12/31/10   | 47142        | STROUSE, CLYDE M.     | 268    |             | 91-00-13011 | 100.27     |
| 12/26/10      | PC   | 12/31/10   | 47143        | TIPPY, RONALD L.      | 369    |             | 91-00-13011 | 134.81     |
| 12/26/10      | PC   | 12/31/10   | 47144        | WATSON, PAULA CHRISTI | 237    |             | 91-00-13011 | 111.84     |
| 12/26/10      | PC   | 12/31/10   | 47145        | BAKKER, BRIAN         | 343    |             | 91-00-13011 | 156.51     |
| 12/26/10      | PC   | 12/31/10   | 47146        | BEHRENS, LORI L.      | 314    |             | 91-00-13011 | 15.70      |
| 12/26/10      | PC   | 12/31/10   | 47147        | BOLHOUS, MATTHEW A    | 103    |             | 91-00-13011 | 822.23     |
| 12/26/10      | PC   | 12/31/10   | 47148        | BROWN, RYAN A.        | 332    |             | 91-00-13011 | 48.25      |
| 12/26/10      | PC   | 12/31/10   | 47149        | CARLS, TYLER J        | 57     |             | 91-00-13011 | 769.34     |
| 12/26/10      | PC   | 12/31/10   | 47150        | DOUGHERTY, KENNETH F  | 80     |             | 91-00-13011 | 193.00     |
| 12/26/10      | PC   | 12/31/10   | 47151        | ESCATEL, EMANUEL      | 72     |             | 91-00-13011 | 14.74      |
| 12/26/10      | PC   | 12/31/10   | 47152        | GOOD, ANDREW J        | 77     |             | 91-00-13011 | 237.51     |
| 12/26/10      | PC   | 12/31/10   | 47153        | HELGREN, CURTIS D     | 82     |             | 91-00-13011 | 96.49      |
| 12/26/10      | PC   | 12/31/10   | 47154        | HUDSON, DAVID D       | 31     |             | 91-00-13011 | 303.86     |
| 12/26/10      | PC   | 12/31/10   | 47155        | JOHNSON, BENJAMIN C   | 306    |             | 91-00-13011 | 128.66     |
| 12/26/10      | PC   | 12/31/10   | 47156        | LEAHEY, TIMOTHY M     | 98     |             | 91-00-13011 | 47.10      |
| 12/26/10      | PC   | 12/31/10   | 47157        | MILBURN, ANTHONY J    | 175    |             | 91-00-13011 | 14.74      |
| 12/26/10      | PC   | 12/31/10   | 47158        | NEALE, JUSTIN A       | 76     |             | 91-00-13011 | 121.52     |
| 12/26/10      | PC   | 12/31/10   | 47159        | RICHTER, THOMAS E     | 22     |             | 91-00-13011 | 62.79      |
| 12/26/10      | PC   | 12/31/10   | 47160        | SAWLSVILLE, DAVID W   | 46     |             | 91-00-13011 | 2,634.66   |
| 12/26/10      | PC   | 12/31/10   | 47161        | SCHAEFER, ADLAI       | 44     |             | 91-00-13011 | 2,741.38   |
| 12/26/10      | PC   | 12/31/10   | 47162        | SHULL, JASON M        | 376    |             | 91-00-13011 | 64.34      |
| 12/26/10      | PC   | 12/31/10   | 47163        | SIMMONS, DAVID W      | 279    |             | 91-00-13011 | 15.19      |
| 12/26/10      | PC   | 12/31/10   | 47164        | VALDIVIESO, JOSHUA    | 318    |             | 91-00-13011 | 60.75      |
| 12/26/10      | PC   | 12/31/10   | 47165        | WILLIS, JODY T        | 51     |             | 91-00-13011 | 1,843.16   |
| 12/26/10      | PC   | 12/31/10   | 47166        | DREW, LARRY E         | 99     |             | 91-00-13011 | 2,176.15   |
| 12/26/10      | PC   | 12/31/10   | 47167        | SPEARS, NICHOLAS J.   | 362    |             | 91-00-13011 | 1,739.00   |
| 12/26/10      | PC   | 12/31/10   | 47168        | HORN, WENDY E         | 58     |             | 91-00-13011 | 1,191.54   |
| 12/26/10      | PC   | 12/31/10   | 47169        | MOTT, ANNE M          | 71     |             | 91-00-13011 | 996.88     |
| 12/26/10      | PC   | 12/31/10   | 47170        | STOCKING, AUDREY L.   | 275    |             | 91-00-13011 | 480.14     |
| 12/26/10      | PC   | 12/31/10   | 47171        | MYROTH, MICHAEL H     | 104    |             | 91-00-13011 | 1,719.26   |
| 12/26/10      | PC   | 12/31/10   | 47172        | RUSSIAN, JOSEPH B     | 106    |             | 91-00-13011 | 1,548.81   |
| 12/26/10      | PC   | 12/31/10   | 47173        | MORTENSON, SHAWN M    | 26     |             | 91-00-13011 | 1,498.31   |
| 12/26/10      | PC   | 12/31/10   | 47174        | BYARS, LARRY D        | 14     |             | 91-00-13011 | 1,752.20   |
| 12/26/10      | PC   | 12/31/10   | 47175        | CARTER, RICHARD L     | 16     |             | 91-00-13011 | 1,429.30   |
| 12/26/10      | PC   | 12/31/10   | 47176        | DOUGHERTY, KENNETH E  | 29     |             | 91-00-13011 | 1,211.55   |
| 12/26/10      | PC   | 12/31/10   | 47177        | ELLIOTT, JOHN L       | 37     |             | 91-00-13011 | 1,595.39   |
| 12/26/10      | PC   | 12/31/10   | 47178        | KLENKE, CRAIG C       | 11     |             | 91-00-13011 | 1,834.60   |
| 12/26/10      | PC   | 12/31/10   | 47179        | ZHE, JON W            | 164    |             | 91-00-13011 | 1,825.70   |
| 12/26/10      | PC   | 12/31/10   | 47180        | JOHANNING, ERIC J     | 64     |             | 91-00-13011 | 1,921.48   |
| 12/26/10      | PC   | 12/31/10   | 47181        | KISSACK, JEFFERY L    | 81     |             | 91-00-13011 | 2,052.59   |
| 12/26/10      | PC   | 12/31/10   | 47182        | SMART, CLIFFORD A     | 127    |             | 91-00-13011 | 947.94     |
| 12/26/10      | PC   | 12/31/10   | 47183        | BELL, BARBARA         | 386    |             | 91-00-13011 | 1,121.11   |
| 12/26/10      | PC   | 12/31/10   | 47184        | ELLIOTT, CAROL        | 218    |             | 91-00-13011 | 921.22     |
| 12/26/10      | PC   | 12/31/10   | 47185        | WARD, STEVEN C        | 117    |             | 91-00-13011 | 999.33     |
| 12/26/10      | PC   | 12/31/10   | 47186        | ZAWISTOWSKI, JOAN C   | 163    |             | 91-00-13011 | 852.18     |
| Grand Totals: |      |            |              |                       |        |             |             | 218,330.97 |