

**Checks on this list may have already been reissued.  
Please contact the County Clerk's Office to verify.**

COUNTY, WISCONSIN  
Office of the Rock County Clerk  
51 South Main Street  
Janesville, WI 53545



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Lisa Tollefson, Rock County Clerk

Cancellation of Checks Over Two Years Old  
Resolution No R22-105

Wis. Stat. § 59.64(4)(e) permits the destruction of checks over two years old. The Rock County Board of Supervisors authorize that the following checks over two years old be cancelled and credited back to the proper accounts. Any payee named may contact the Rock County Clerk's Office to request a new check be issued for the original amount, without interest, within 6 years from the original issue date, with proper identification.

**COUNTY TREASURER MASTER - ACCOUNT**

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
12/13/2019	37505	TAYLOR, GLORIA	\$14.18
12/16/2019	37508	JODI REGENOLD NEUBAUER	\$40.64
05/29/2020	37804	ARELY MERCADO ALVARADO	\$55.68
07/10/2020	37844	CECILIO G MUNOZ OR ELOISA G MUNOZ	\$2.57
08/03/2020	37930	SATURNINO GUILLEN AND LETICIA GUILLEN	\$12.23
08/03/2020	37935	YOLANDA GARCIA OR DAVID PERALTA	\$5.28
08/31/2020	37970	SCANLON, JOSEPH M	\$5.74
10/14/2020	38016	NIMMO, NICODEMAS	\$18.90
10/23/2020	38019	GONZALEZ, PEDRO	\$13.78
11/03/2020	38022	JOSE GUADALUPE HENANDEZ	<u>\$5.00</u>
		<b>SUBTOTAL:</b>	<b>\$174.00</b>

**COUNTY TREASURER GENERAL CHECKS-ACCOUNT**

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
12/05/2019	AP 00624248	GILBERTSON, ANTHONY W	\$20.08
12/05/2019	AP 00624250	GRIFFIS, CHRISTOPHER M	\$19.06
12/05/2019	AP 00624263	KRAUS, KATERI R	\$20.08
12/05/2019	AP 00624272	MELONE, ANTONIO D	\$40.16
12/12/2019	AP 00624644	VOICE OF YOUTH ADVOCATES	\$62.00
12/12/2019	AP 00624832	PITEL, STEPHANIE	\$21.20
01/09/2020	AP 00625652	MAURERS MARKET IGA	\$40.55

01/16/2020	AP 00626145	ERICKSON, JUSTIN C	\$24.16
01/23/2020	AP 00626238	GORDIE BOUCHER FORD LINCOLN MERCURY	\$432.95
01/30/2020	AP 00626548	PRITCHARD, MICHAEL	\$190.10
01/30/2020	AP 00626572	GLAXOSMITHKLINE PHARMACEUTICALS	\$1,190.10
01/30/2020	AP 00626712	DYBLE, DAVID M	\$112.32
01/30/2020	AP 00626750	NELSON, JEANNE M	\$20.08
01/30/2020	AP 00626762	SCHOBER, CHRISTIAN M	\$45.26
01/30/2020	AP 00626790	AGING AND DISABILITY PROFESSIONALS ASSOC OF WI	\$75.00
02/06/2020	AP 00626839	YMCA OF NORTHERN ROCK COUNTY	\$63.00
02/06/2020	AP 00627000	WILD, BLAKE	\$30.00
02/13/2020	AP 00627519	DASSOW, GENE C	\$29.26
02/13/2020	AP 00627529	HENDRICKSON, ROBERT A	\$29.26
02/13/2020	AP 00627586	WEATHERS, JOSHUA A	\$31.30
02/13/2020	AP 00627606	ANNIS, ASHLEY	\$17.60
02/20/2020	AP 00627949	LOUDER, BRANDON M	\$36.08
02/20/2020	AP 00627950	LUBIN, ALEXANDER	\$36.08
02/20/2020	AP 00627967	PETERSON, JOHN S	\$36.08
02/20/2020	AP 00627968	PETERSON, STACY D	\$34.65
02/20/2020	AP 00627978	SALMON, DAWN M	\$45.26
02/20/2020	AP 00628024	WADEL, BRITTANEY	\$30.00
02/27/2020	AP 00628249	LEWIS, JERRAD	\$21.20
03/05/2020	AP 00628482	REITZ, JAMES H	\$30.28
03/26/2020	AP 00629477	NELSON, HEIDI L	\$58.52
06/25/2020	AP 00632685	KLAREN, JENNIFER LYNN	\$16.50
09/10/2020	AP 00635532	CHIPOTLE MEXICAN GRILL OF COLORADO LLC	\$545.00
09/10/2020	AP 00635534	CHUBBY BUBBAS INC	\$545.00
09/10/2020	AP 00635538	CMKC LLC	\$545.00
09/10/2020	AP 00635572	J AND T REED LLC	\$545.00
09/10/2020	AP 00635579	KRUEGER, BEV	\$155.00
09/17/2020	AP 00635866	ARAMARK SERVICES INC	\$545.00
09/17/2020	AP 00635870	CASSET MGMT LLC	\$545.00
09/17/2020	AP 00635923	HANSONS BAR AND GRILL LLC	\$595.00
09/17/2020	AP 00635957	JJS CREPERIE	\$155.00
09/17/2020	AP 00635965	KIRCHNER, DARREN	\$545.00
09/17/2020	AP 00635988	PARK PLACE CORRAL	\$610.00
09/17/2020	AP 00636009	VERNON, MARIA M	\$545.00
09/24/2020	AP 00636238	CLIFTON, DAWN	\$155.00
09/24/2022	AP 00636371	XIE, GONGJIE	\$545.00
10/08/2020	AP 00636721	FISCHER-RUSCH, CRYSTAL	\$8.47
10/08/2020	AP 00636912	SSM HEALTH AT HOME	\$25.00
10/08/2020	AP 00637067	STARBUCKS COFFEE CORP	\$545.00

10/08/2020	AP 00637075	TABLE SKIRTS 4 YOU INC	\$545.00
10/15/2020	AP 00637492	BOWLES, BRITTANY	\$3.70
10/15/2020	AP 00637503	DELEON, ANDRE	\$2.00
10/15/2020	AP 00637514	GOFORTH, LISA	\$22.00
10/15/2020	AP 00637524	HOPPE, BREANNA	\$13.12
10/15/2020	AP 00637529	KERSTEN, JAMIE	\$1.75
10/15/2020	AP 00637530	KISLOW, BRITTANY	\$3.18
10/15/2020	AP 00637535	KRAMER, SAMUEL	\$7.20
10/15/2020	AP 00637551	TIKI PETAIA	\$8.80
10/15/2020	AP 00637552	PETRIE, KATHRYN	\$8.40
10/15/2020	AP 00637558	SANCHEZ, MARIA	\$5.70
10/15/2020	AP 00637570	TABER, KATHRYN L	\$11.26
10/15/2020	AP 00637576	WELCH, NICHOLLE	\$4.51
10/22/2020	AP 00637697	ASPIRE GENERATION LIBERTY LLC	\$63.00
		<b>SUBTOTAL:</b>	<b>\$10,711.26</b>

**HEALTH INSURANCE PBA - ACCOUNT  
PBA CHECKS**

<u>DATE</u>	<u>CK NUMBER</u>	<u>PAYEE</u>	<u>AMOUNT</u>
12/20/2019	100686	OSNA	\$111.04
12/26/2019	100721	ZELIS CLAIMS INTEGR	\$1,922.29
12/26/2019	100728	ZELIS CLAIMS INTEGR	\$79.09
12/26/2019	100735	ZELIS CLAIMS INTEGR	\$22.15
12/26/2019	100749	ZELIS CLAIMS INTEGR	\$59.80
12/26/2019	100755	ZELIS CLAIMS INTEGR	\$3,884.39
12/26/2019	100756	ZELIS CLAIMS INTEGR	\$19.50
12/26/2019	100777	ZELIS CLAIMS INTEGR	\$88.95
01/10/2020	101258	TEK AMBULANCE SERVICE	\$768.43
		<b>SUBTOTAL:</b>	<b>\$6,955.64</b>

**CLERK OF COURTS (CCAP) - ACCOUNT**

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/18/2019	19C 031852	BLACK, MICHAEL	\$57.00
11/18/2019	19C 031873	JOLON-CABRERA, ISABEL	\$500.00
11/18/2019	19C 031876	SCHAPPE, BRITTANY ANNE	\$356.00
11/22/2019	19C 031887	OLEFSKY, DAVID	\$116.50
11/22/2019	19C 031891	MOLINA, NATHAN D	\$250.00
11/22/2019	19C 031896	BMO HARRIS	\$175.00
12/2/2019	19C 031903	FILZEN, JENNIFER	\$3.00
12/2/2019	19C 031905	KURISU, HENRIETTA IRENE	\$2.63
12/2/2019	19C 031910	PROPERTY MANAGEMENT TRUST- SOLUTION	\$5.00
12/2/2019	19C 031915	NEIGHBORHOOD HOUSING SERVICES	\$150.00

12/06/2019	19C 031948	MCWILLIAMS, HAVEN	\$34.00
12/06/2019	19C 031950	PATTERSON, LEON C	\$100.00
12/06/2019	19C 031951	RICHARDSON, KEION J	\$139.20
12/06/2019	19C 031956	JONES, SHAWNA LEE	\$250.00
12/06/2019	19C 031962	GUILLEN, SALVARDOR CORTEZ	\$30.00
12/23/2019	19C 032020	BARRETT, GREGORY	\$100.00
12/23/2019	19C 032043	INGRAM, JUDIE	\$250.00
12/27/2019	19C 032048	GRAVES, MARK E	\$34.50
01/17/2020	20C 032105	RAYNER, KYLE L	\$5.00
01/17/2020	20C 032111	GLEASON, CHEYENNE E	\$150.00
01/17/2020	20C 032137	ZAMORA, JAZMYN	\$150.00
01/24/2020	20C 032141	JOHNSON, COREY L	\$550.00
01/24/2020	20C 032143	LABAN, JAMES	\$39.00
01/24/2020	20C 032144	LOGAN, LARRY THOMAS	\$160.50
01/24/2020	20C 032152	BINKLEY, LAURA	\$2.69
01/24/2020	20C 032153	CHAMPA, RYAN J	\$28.13
01/31/2020	20C 032163	CONNERS, ANTHONY L II	\$1,982.00
02/07/2020	20C 032204	HARRIS, ANGELA	\$150.00
02/07/2020	20C 032208	NASH, DENA	\$5.00
02/07/2020	20C 032219	GARCIA, RUBY	\$500.00
02/07/2020	20C 032226	BETKER, KATELYNN J	\$150.00
02/17/2020	20C 032238	BRABAZON TITLE TEAM GROUP LLC	\$9.00
02/17/2020	20C 032254	BELLOMO, MICHAEL R	\$89.00
02/17/2020	20C 032266	JONES, HEATHER L	\$1.50
02/21/2020	20C 032283	COLEMAN, JOHN L	\$6.00
02/21/2020	20C 032286	LEMKEE, DILLON D	\$107.00
02/21/2020	20C 032296	HERNANDEZ, MARGARITO	\$50.50
02/21/2020	20C 032297	LINDSEY, KATELYNN ANNE	\$50.50
02/21/2020	20C 032313	ORTON, KATIE A	\$11.00
03/06/2020	20C 032372	FAITH, ELIZABETH	\$93.50
03/06/2020	20C 032380	BROWN, DENESHIA N	\$50.00
03/13/2020	20C 032401	CROSBY, TODD	\$150.00
03/13/2020	20C 032427	STRATTON, NICHOLAS SCOTT	\$8.50
03/26/2020	20C 032486	ORTON, KATIE A	\$75.00
04/08/2020	20C 032515	HILLMAN, SHAWN R	\$285.50
04/22/2020	20C 032570	GUILLEN, SALVARDOR CORTEZ	\$45.00
04/29/2020	20C 032584	JOHNSON, CHRISTOPHER WILLIAM	\$49.50
05/06/2020	20C 032607	LEON, DORA ISABEL	\$63.00
05/06/2020	20C 032612	SWIBOLD, DAVID LEE	\$24.30
05/06/2020	20C 032614	BERGER, JAMES D	\$573.00
05/06/2020	20C 032619	ENTERPRISE RENT A CAR	\$365.00
05/06/2020	20C 032622	GOODIE, SUSAN M	\$16.34
05/06/2020	20C 032627	JORGENSON, JEREMY	\$102.44

05/06/2020	20C 032629	LAUGHLIN, RYAN PAUL	\$63.00
05/06/2020	20C 032630	MARKO, TEAGE	\$110.32
05/06/2020	20C 032635	SCHNUCK, MEGAN	\$47.28
05/06/2020	20C 032637	SPOONER, KEVIN D	\$77.76
05/06/2020	20C 032638	STATE FARM INSURANCE	\$658.00
05/06/2020	20C 032641	WEEKS, MICHAEL	\$390.00
05/06/2020	20C 032647	CHRISTL, ANDREW JACOB	\$6.50
05/13/2020	20C 032652	CRUZ OROSCO, HUGO LEONARDO	\$99.50
05/13/2020	20C 032662	VAN VUUREN, RYNO	\$4.70
05/13/2020	20C 032664	AMBLER, THOMAS N	\$758.72
05/13/2020	20C 032673	GRUNDAHL, DAVID L	\$42.02
05/13/2020	20C 032678	SALZMAN, PAUL J JR	\$226.53
05/13/2020	20C 032682	HATCHETT, SHATARA L	\$250.00
05/20/2020	20C 032697	JENSEN, JODY L	\$194.00
05/20/2020	20C 032706	BLISS, STEPHANIE	\$38.00
05/20/2020	20C 032707	BLOCKER, VERNARDO D	\$4.44
05/20/2020	20C 032712	CROSBY, KELLY L	\$2.86
05/20/2020	20C 032714	DOLLINGER, CHRISTOPHER JOHN	\$3.61
05/20/2020	20C 032719	MEINEN, SHAWNNA	\$70.00
05/20/2020	20C 032720	OSORIO, ANTONIO V	\$5.71
05/27/2020	20C 032733	FLORES, BARBARA	\$397.50
06/04/2020	20C 032754	HOWARD, ROBERT C III	\$20.00
06/04/2020	20C 032758	BLAHNIK, HAROLD	\$229.37
06/04/2020	20C 032768	LEE, JOY SUZETTE	\$594.00
06/04/2020	20C 032771	ORTON, KATIE A	\$55.00
06/04/2020	20C 032773	SUHR, COREY	\$97.88
06/11/2020	20C 032796	HATCHETT, SHATARA L	\$270.00
06/11/2020	20C 032801	ORTON, KATIE A	\$25.00
06/11/2020	20C 032802	SLUPSKI, SHANNON L	\$5.87
06/11/2020	20C 032805	HERNANDEZ, JORGE B	\$49.50
06/11/2020	20C 032808	SCOVILLE, NOAH AARON	\$9.90
06/17/2020	20C 032820	TRESIDDER, MARY	\$66.00
06/17/2020	20C 032821	WESLEY, SHEILA	\$56.06
06/24/2020	20C 032847	COLBORN PAYNE, CADEN EDWARD	\$25.00
06/24/2020	20C 032851	MARTINEZ, RODRIGUES	\$150.00
06/24/2020	20C 032876	NELSON, SHEILA J	\$150.00
07/01/2020	20C 032883	DYHR, ANGIE	\$2.00
07/01/2020	20C 032884	KROMMINGA, SHARIE L	\$204.50
07/01/2020	20C 032895	MILLER, KAI	\$12.50
07/01/2020	20C 032901	BROWN, KATHY JO	\$103.00
07/01/2020	20C 032903	GAINES, WILLIAM E	\$3.01
07/01/2020	20C 032905	ORTON, KATIE A	\$25.00
07/01/2020	20C 032908	WESLEY, SHEILA	\$269.33

07/01/2020	20C 032910	WILLIAMSON, BOBBIE J	\$108.00
07/09/2020	20C 032917	BLACK, JERRY R III	\$2.00
07/09/2022	20C 032920	COLEMAN, SKYLAR MICHAEL	\$4.70
07/09/2020	20C 032940	WHITE, CHRISTINE A	\$900.00
07/09/2020	20C 032943	ASSURANT HEALTH SUBROGATION UNI	\$103.00
07/09/2020	20C 032946	GABRIELE, PETER	\$264.60
07/09/2020	20C 032950	PURNELL, BRENNEN M	\$494.00
07/15/2020	20C 032965	BURKS, MARKIS YEAVEON	\$12.40
07/15/2020	20C 032969	ASSURANT HEALTH SUBROGATION UNI	\$109.00
07/15/2020	20C 032974	SCHULTZ, MELVIN AND NORMA	\$347.00
07/22/2020	20C 032987	YORK, CHARLES DOUGLAS	\$4.70
07/22/2020	20C 032994	ORTON, KATIE A	\$25.00
07/29/2020	20C 033006	OLSON, VON TROY	\$10.00
07/29/2020	20C 033007	PETERSON, EVE	\$650.00
07/02/2020	20C 033022	SAROW, RENAE A	\$5,770.69
08/05/2020	20C 033037	POTE, CHARLES A	\$150.00
08/13/2020	20C 033065	RUBY, TESSLEY JEAN	\$10.00
08/13/2020	20C 033074	TORMEY, SEAN	\$150.00
08/13/2020	20C 033090	CHAMBERS, DONALD EE JR	\$132.00
08/13/2020	20C 033092	KANAROWSKI, STANLEY W	\$39.32
08/19/2020	20C 033101	MCKAY, KAITLAN CHICAGO	\$4.70
08/27/2020	20C 033122	WHITE, CHRISTINE A	\$3.32
08/27/2020	20C 033128	ORTON, KATIE A	\$25.00
09/03/2020	20C 033131	BRABAZON TITLE TEAM GROUP	\$5.00
09/03/2020	20C 033139	MUHIGIRWA, ELAINE NELLY	\$50.40
09/11/2020	20C 033174	MOHAMMED, SYED GIASUDDIN HASAN	\$11.00
09/11/2020	20C 033177	SKELLY, ROBERT ALLEN JR	\$205.50
09/11/2020	20C 033180	JOHNSON, PEGGY	\$29.72
09/24/2020	20C 033232	OLIVAS, JACOB MICHAEL	\$126.00
09/24/2020	20C 033239	ORTON, KATIE A	\$25.00
09/24/2020	20C 033240	DIMMEL, ADAM B	\$50.00
10/01/2020	20C 033242	CARBAJAL ORTIZ, MIGUEL A	\$6.90
10/01/2020	20C 033243	DHALIWAL, KARAM SINGH	\$11.50
10/1/2020	20C 033261	ROBLES-PANTOJA, ROSENDO	\$4.00
10/9/2020	20C 033281	NAVARRO-GOMEZ, GUILLERMINA	\$150.00
10/15/2020	20C 033307	GALARZA SIMENTAL, JOSE A	\$3,477.41
10/15/2020	20C 033309	MARTIN, PATRICIA	\$32.72
10/15/2020	20C 033314	HOPKINS, TERRELL	\$522.00
10/15/2022	20C 033320	THOMAS, ANTHONIE MILO	\$12.10
10/15/2020	20C 033322	STEINKE. TREVER CHRISTOPHER	\$4.70
10/27/2020	20C 033336	MORENO, RICARDO JR	\$389.00
10/27/2020	20C 033337	ORTON, KATIE A	\$25.00

10/27/2020	20C 033363	BRATZKE, JON L	\$5.00
11/4/2020	20C 033387	BOBBER, KADIN RAY	\$10.00
11/4/2020	20C 033393	LONG, HUEY P	\$129.50
11/4/2020	20C 033399	BRUNN, CHARITY L	\$309.00
11/12/2020	20C 033419	FRUSHER, STEPHANIE MARIE	\$114.50
11/12/2020	20C 033438	SCHOPPE, CONNOR HOWARD	\$26.90
		<b>SUBTOTAL:</b>	<b>\$29,576.38</b>

**SUBTOTAL: \$115,361.35**

**SHERIFF'S OFFICE INMATE TRUST II - ACCOUNT**

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/22/2019	80610	RICHARDSON, DENTREZ E	\$17.50
11/22/2019	80614	THOMMESEN, JARROD A	\$52.83
11/26/2019	80631	MILLER, TYLER D	\$9.81
12/04/2019	80661	BALKEMA, PETER	\$70.00
12/09/2019	80681	STOKES, CARLOS A	\$137.17
12/20/2019	80727	SERRANO, JUAN	\$16.12
01/08/2020	80795	TOLES, PRINCE D	\$47.75
01/14/2020	80817	BRAND, MASON	\$84.76
01/17/2020	80831	HUGHES, TONEY K	\$17.70
01/27/2020	80854	BROWN, ALIJAWON J	\$40.10
02/06/2020	08462	MARAVILLA, JONATHON HERNANDEZ	\$19.32
02/07/2020	80885	RITTENHOUSE, JOSHUA J	\$29.81
02/13/2020	80910	WEEKS, TIMMY L	\$27.43
02/20/2020	80924	COUSIN, DUSTIN J	\$10.12
02/20/2020	80925	GURNEY-STOUT, KISHA M	\$10.00
03/02/2020	80950	TAYLOR, JAMES P	\$7.00
03/05/2020	80979	SLAUGHTER, TASHA M	\$9.42
03/10/2020	80995	TOLES, WILLIAMS	\$90.00
03/11/2020	80997	RUDNITZKI, AMY	\$199.94
03/12/2020	81007	HANDLEY, CAPRESHA SANTEL	\$25.92
03/26/2020	81045	GILL, ISHMAIL D	\$33.44
04/02/2020	81066	MAYBERRY, MARKUS	\$4.85
04/13/2020	81080	RUSSEL, JARED R	\$24.36
04/15/2020	81086	RUTHE, ANDREW	\$100.00
06/08/2020	81138	KIDD, BRENT D	\$12.25
06/10/2020	81142	PAUL, STACY R	\$22.23
06/17/2020	81155	LUEK, ROBERT E	\$10.50
06/17/2020	81156	MOUTRY, SYLVESTER M	\$19.30
06/18/2020	81164	AUBERT, BRANDON ROMERO	\$22.48
06/29/2020	81185	GARLOCK, DONALD L	\$7.60

07/16/2020	81210	GONZALEZ, MIGUEL HERNANDEZ	\$35.82
07/21/2020	81216	COUNTS, TOMMY R	\$26.99
08/10/2020	81268	LOVE, ANTOINE PHILLIPPE-DEMAR	\$27.96
08/10/2020	81269	ASKEW, DYLAN T	\$19.69
08/13/2020	81277	WILLIAMS, RAYMOND W	\$17.59
09/08/2020	81309	BURKHEIMER, BRANDEN D	\$9.71
09/10/2020	81315	KERR, CHARLES E	\$7.36
09/14/2020	81322	JERO, RICHARD O	\$80.97
09/24/2020	81336	COLE, LARRY W	\$61.35
09/24/2020	81337	LAWTON, XAVIER J	\$183.52
10/05/2020	81352	TABER, DAREN A	\$14.35
10/22/2020	81373	KUENNEN, DAWN M	\$53.03
10/26/2020	81379	VARNER, JOSHUA D	\$14.10
11/05/2020	81395	CAMPBELL, RONALD E	\$8.51
11/09/2020	81401	JACKSON, DANIEL L	\$12.42
		<b>SUBTOTAL</b>	<b>\$1,753.08</b>