

Do we owe you money? As a service to our vendors and employees, we update this list of outstanding checks periodically. It includes checks that have been issued by New Castle County but have not been cashed by the payee. It also includes unclaimed checks that may have been returned undeliverable by the post office. If you find your name listed, please contact us at **302/395-5152** or send an email to **accountspayable@nccde.org** with the following information: the payee name listed with the associated check number, your current address and a telephone number where we may contact you during regular business hours. Once you contact us, you can expect to receive a written response or a phone call within 10 business days. You will be asked to complete an affidavit.

Outstanding Checks Issued Prior to 3/31/2017 (updated on 10/10/2017)

Check #	Date	Amount	Name
685693	12/1/2016	\$ 6.00	ABRAMS, TRAVIS
689158	2/1/2017	\$ 6.00	ABRAMS, TRAVIS
624951	1/31/2014	\$ 35.00	ADDICTIONS COALITION OF DE INC
3562	1/19/2016	\$ 26.00	Advantage Title, LLC
606285	4/25/2013	\$ 108.00	AGUILAR-VILLAFONE, ERICKA
485107	12/05/08	\$ 7.25	ALAMAH, SHIENA
662428	11/2/2015	\$ 7.00	ALJAZAERI, AZZA
501796	07/27/09	\$ 68.00	ALLEN SR, LAMAR
504080	08/27/09	\$ 68.00	ALLEN SR, LAMAR
492552	03/25/09	\$ 4.00	ALLIED LOCK AND SAFE CO
540771	11/24/2010	\$ 16.00	ALLIED LOCK AND SAFE CO
595634	11/23/2012	\$ 170.00	ALLIED LOCK AND SAFE CO
624803	1/24/2014	\$ 300.00	ALLIED LOCK AND SAFE CO
678486	8/1/2016	\$ 31.00	ALLISON, MUBROUCA
645374	1/2/2015	\$ 135.00	AMIN PLUMBING & GENERAL
3610	7/5/2016	\$ 6.00	Arthur C. Gruoe, II
443517	6/29/07	\$ 52.00	ASH, KASHENNA M
447483	8/28/2007	\$ 26.00	ASH, KASHENNA M
452285	10/25/07	\$ 26.00	ASH, KASHENNA M
459518	1/28/08	\$ 26.00	ASH, KASHENNA M
192428	2/3/2017	\$ 172.12	Atkins, Michael Benjamin
192547	2/17/2017	\$ 412.65	Atkins, Michael Benjamin
593215	10/19/2012	\$ 2.50	AVILA, BALTAZAR-AFL SOCCER
459525	1/28/08	\$ 3.00	BAILEY, BARBARA
461754	2/26/08	\$ 3.00	BAILEY, BARBARA
621690	12/3/2013	\$ 7.00	BAILEY, JECINTA
625254	2/3/2014	\$ 7.00	BAILEY, JECINTA
627035	3/3/2014	\$ 7.00	BAILEY, JECINTA
662442	11/2/2015	\$ 135.00	BAILEY, TONYA
492798	3/26/09	\$ 32.00	BANJOKO, AFOLARIN
572584	1/13/2012	\$ 100.00	BANK OF AMERICA
632640	6/2/2014	\$ 26.00	BANKS, KEONA
636601	8/4/2014	\$ 26.00	BANKS, KEONA
649692	4/1/2015	\$ 223.00	BANNER, DEANNA

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Check #	Date	Amount	Name
569021	11/28/2011	\$ 3.00	BARBOUR, KIYOKO
598002	12/27/2012	\$ 1.00	BARBOUR, KIYOKO
599900	1/24/2013	\$ 1.00	BARBOUR, KIYOKO
602124	2/27/2013	\$ 1.00	BARBOUR, KIYOKO
604199	3/27/2013	\$ 1.00	BARBOUR, KIYOKO
606317	4/25/2013	\$ 1.00	BARBOUR, KIYOKO
658859	9/1/2015	\$ 4.00	BARKLEY, SEQUOIA
559402	7/26/2011	\$ 10.00	BARLOW, ASHLEY
676147	6/24/2016	\$ 20.00	BARNES, AMY
422833	10/24/06	\$ 46.00	BATTLE, LUCILLE
425378	11/21/06	\$ 46.00	BATTLE, LUCILLE
428129	12/27/06	\$ 46.00	BATTLE, LUCILLE
430539	1/29/07	\$ 46.00	BATTLE, LUCILLE
432615	2/26/07	\$ 46.00	BATTLE, LUCILLE
676893	7/5/2016	\$ 2.00	BAYARD, CHIQUITA
598009	12/27/2012	\$ 4.00	BAYARD, TANYA
602132	2/27/2013	\$ 4.00	BAYARD, TANYA
653277	6/1/2015	\$ 5.00	BAYARD, TANYA
665862	1/5/2016	\$ 5.00	BAYARD, TANYA
667418	2/1/2016	\$ 5.00	BAYARD, TANYA
680300	9/1/2016	\$ 7.00	BAYARD, TANYA
687601	1/4/2017	\$ 7.00	BAYARD, TANYA
639894	10/1/2014	\$ 2.00	BAYLIS, KIMBERLY
510707	11/24/09	\$ 13.00	BAZEMORE, DANA
515265	1/26/10	\$ 13.00	BAZEMORE, DANA
568032	11/9/2011	\$ 6.08	BEAR CROSSING MAINT CORP
3293	3/21/2014	\$ 33.50	Becker & Becker, PA
678505	8/1/2016	\$ 8.00	BECKFORD, CHRISTINE
680302	9/1/2016	\$ 77.00	BECKFORD, CHRISTINE
532737	8/26/2010	\$ 4.00	BECKHAM, DENAIRA MARIE
420435	9/25/06	\$ 17.00	BEDWELL, LISA
413904	6/28/06	\$ 25.00	BELTRAN, ISRAEL
461769	2/26/08	\$ 2.00	BENJAMIN, MARIE
510246	11/18/09	\$ 18.50	BENJAMIN, PETA-GAYE

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Check #	Date	Amount	Name
109474	8/4/06	\$ 92.35	BENSON, BARBARA E
660505	10/1/2015	\$ 1.00	BENSON, LATIA
662450	11/2/2015	\$ 1.00	BENSON, LATIA
445228	7/30/2007	\$ 90.00	BENSON, TAYLIA
457294	12/24/07	\$ 54.00	BENSON, TAYLIA
680304	9/1/2016	\$ 10.00	BENSON, TERRI
687604	1/4/2017	\$ 10.00	BENSON, TERRI
689179	2/1/2017	\$ 10.00	BENSON, TERRI
690725	3/1/2017	\$ 10.00	BENSON, TERRI
184177	11/26/2014	\$ 92.35	Benson,Barbara E.
184345	12/12/2014	\$ 92.35	Benson,Barbara E.
186088	5/15/2015	\$ 92.35	Benson,Barbara E.
186238	5/29/2015	\$ 92.35	Benson,Barbara E.
186396	6/12/2015	\$ 92.35	Benson,Barbara E.
599920	1/24/2013	\$ 15.00	BIVINGS, KRYSTLE
662455	11/2/2015	\$ 54.00	BLAKE, TAWANA
545054	1/27/2011	\$ 21.00	BLOUNT, WILLIAM A
609181	6/3/2013	\$ 8.00	BLOUNT, WILLIAM A
611515	7/2/2013	\$ 18.00	BLOUNT, WILLIAM A
451983	10/24/07	\$ 214.29	BLUE, CLEVELAND
583106	5/25/2012	\$ 14.75	BODDIE DOCUMENTS
570983	12/21/2011	\$ 5.00	BOOKER, CHERONDA A
517405	2/24/10	\$ 12.00	BORGLIN, YAMELIS
669100	3/1/2016	\$ 31.00	BOVELL, TONYA
533824	9/1/2010	\$ 5.85	BOWER, ANGELIQUE
599938	1/24/2013	\$ 6.00	BRANCH, ALEASE
488147	1/23/09	\$ 15.00	BRANDYWINE SCHOOL DISTRICT
686576	12/9/2016	\$ 758.25	BRAVO BOUNCE INC
648917	3/13/2015	\$ 264.00	BRIAN T MURRAY PA INC
575190	2/22/2012	\$ 620.13	BRIARGATE MAINT CORP
685731	12/1/2016	\$ 6.00	BRICE, ANTOINE
687620	1/4/2017	\$ 6.00	BRICE, ANTOINE
689194	2/1/2017	\$ 6.00	BRICE, ANTOINE
491682	3/9/09	\$ 4.00	BRICE, LOSITA

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497303	5/28/09	\$ 4.00	BRICE, LOSITA
401668	1/27/06	\$ 13.00	BRICE, SHARON
497304	5/28/09	\$ 11.00	BRICE, SHARON
500065	6/24/09	\$ 6.14	BRIDEGAM, NANCY
615171	8/23/2013	\$ 25.00	BRIDGEFORD, STEPHANIE
587059	7/26/2012	\$ 1.00	BROADUS, DONNEK
497308	5/28/09	\$ 15.00	BROOKS, ANDREA
618385	10/4/2013	\$ 10.40	BROOKS, LAUREN
651615	5/4/2015	\$ 7.00	BROOKS, SHEONNA
658879	9/1/2015	\$ 7.00	BROOKS, SHEONNA
669114	3/1/2016	\$ 58.00	BROOKS-RAISON, ROBBYN
671115	4/4/2016	\$ 58.00	BROOKS-RAISON, ROBBYN
672889	5/2/2016	\$ 58.00	BROOKS-RAISON, ROBBYN
674683	6/1/2016	\$ 58.00	BROOKS-RAISON, ROBBYN
676921	7/5/2016	\$ 58.00	BROOKS-RAISON, ROBBYN
678529	8/1/2016	\$ 58.00	BROOKS-RAISON, ROBBYN
537664	10/26/2010	\$ 4.00	BROWN, ARLESHA C
542579	12/23/2010	\$ 82.00	BROWN, CHAUNTEMARIE
400086	1/5/06	\$ 24.95	BROWN, FRED A INGRAM
461799	2/26/08	\$ 18.00	BROWN, JONDA L
466889	4/28/08	\$ 18.00	BROWN, JONDA L
557193	6/27/2011	\$ 174.00	BROWN, ME'DAN
615853	9/3/2013	\$ 64.00	BROWN, ME'DAN
507829	10/16/09	\$ 4.99	BROWN, MELANIE
584862	6/25/2012	\$ 29.00	BROWN, MELISSA
504151	8/27/09	\$ 111.00	BROWN, MYSHIKKA
638347	9/2/2014	\$ 5.00	BROWN, SHAMIKA
639921	10/1/2014	\$ 5.00	BROWN, SHAMIKA
648139	3/2/2015	\$ 5.00	BROWN, SHAMIKA
649722	4/1/2015	\$ 5.00	BROWN, SHAMIKA
449991	9/27/07	\$ 4.00	BROWN, STACEY
452348	10/25/07	\$ 4.00	BROWN, STACEY
454847	11/27/07	\$ 4.00	BROWN, STACEY
457332	12/24/07	\$ 4.00	BROWN, STACEY

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459579	1/28/08	\$ 4.00	BROWN, STACEY
461805	2/26/08	\$ 4.00	BROWN, STACEY
606383	4/25/2013	\$ 2.00	BROWN, TIEREA L
609228	6/3/2013	\$ 2.00	BROWN, TIEREA L
611557	7/2/2013	\$ 2.00	BROWN, TIEREA L
613550	8/1/2013	\$ 2.00	BROWN, TIEREA L
615860	9/3/2013	\$ 2.00	BROWN, TIEREA L
617688	10/1/2013	\$ 2.00	BROWN, TIEREA L
619882	11/4/2013	\$ 2.00	BROWN, TIEREA L
621743	12/3/2013	\$ 2.00	BROWN, TIEREA L
623457	1/2/2014	\$ 2.00	BROWN, TIEREA L
669125	3/1/2016	\$ 24.00	BROWN, TINA MARIE
672899	5/2/2016	\$ 19.00	BROWN, TINA MARIE
678544	8/1/2016	\$ 1.00	BRYANT-STAPLES, SONIA
428173	12/27/06	\$ 1.00	BUNGY, EBONIQUE
430579	1/29/07	\$ 1.00	BUNGY, EBONIQUE
432652	2/26/2007	\$ 1.00	BUNGY, EBONIQUE
599973	1/24/2013	\$ 6.00	BURNS, YVONNE
602199	2/27/2013	\$ 6.00	BURNS, YVONNE
609239	6/3/2013	\$ 6.00	BURNS, YVONNE
611564	7/2/2013	\$ 6.00	BURNS, YVONNE
613554	8/1/2013	\$ 6.00	BURNS, YVONNE
617693	10/1/2013	\$ 6.00	BURNS, YVONNE
619887	11/4/2013	\$ 6.00	BURNS, YVONNE
621748	12/3/2013	\$ 6.00	BURNS, YVONNE
623461	1/2/2014	\$ 6.00	BURNS, YVONNE
667212	1/29/2016	\$ 31.00	BURT, DAVID
599977	1/24/2013	\$ 5.00	BUTLER, MICHELLE
504160	8/27/09	\$ 6.00	BUTLER, STEPHANIE
506124	9/24/09	\$ 6.00	BUTLER, STEPHANIE
460769	2/7/08	\$ 195.00	BYNUM, KIMBERLY
471763	6/24/08	\$ 12.00	CAMPBELL, LATRINA
156369	8/3/2010	\$ 10.04	CANN, JAZZMIN LORRAINE
3409	1/20/2015	\$ 21.00	Capital Realty Services

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Check #	Date	Amount	Name
691574	3/10/2017	\$ 400.00	CAREY CONSTRUCTION
637426	8/8/2014	\$ 2.00	CARN, ERIN
510258	11/18/09	\$ 2.99	CASTANEDA, ENRIQUE
476721	8/26/08	\$ 4.00	CASTOIRE, GITALI
479235	9/29/08	\$ 4.00	CASTOIRE, GITALI
483976	11/25/08	\$ 4.00	CASTOIRE, GITALI
630590	5/1/2014	\$ 43.00	CASTOIRE, GITALI
636655	8/4/2014	\$ 43.00	CASTOIRE, GITALI
401689	1/27/06	\$ 3.00	CEBALLOS, ZORAIDA
403493	2/23/06	\$ 3.00	CEBALLOS, ZORAIDA
408337	4/25/06	\$ 3.00	CEBALLOS, ZORAIDA
415851	7/27/06	\$ 3.00	CEBALLOS, ZORAIDA
674717	6/1/2016	\$ 26.00	CHANDLER, BRITTINEY AMBER
561690	8/24/2011	\$ 13.00	CHAPMAN, LASHIRL
430603	01/29/07	\$ 1.00	CHAVIS, WENDY
548839	3/11/2011	\$ 5.00	CHEUNG, MARIA
604301	3/27/2013	\$ 2.00	CHILDS, CHERYL
606421	4/25/2013	\$ 1.00	CHILDS, CHERYL
609267	6/3/2013	\$ 1.00	CHILDS, CHERYL
487308	01/07/09	\$ 6.00	CHINNAPPAN, AUXILIA
608214	5/17/2013	\$ 166.91	CHRISTIANA CARE HEALTH SERVICES
3370	10/20/2014	\$ 1.40	Citi Financial (Bear) Escrow Refund Project
572880	1/20/2012	\$ 610.85	CITIMORTGAGE INC
631485	5/9/2014	\$ 3.89	CITY OF NEWARK
539200	11/11/2010	\$ 24.00	CLARK, ALICE
619924	11/4/2013	\$ 50.00	CLOUTIER, CHRISTOPHER
628907	4/1/2014	\$ 39.00	CLOUTIER, CHRISTOPHER
628910	4/1/2014	\$ 2.00	COFFIELD, ZENITHIA
630611	5/1/2014	\$ 2.00	COFFIELD, ZENITHIA
582279	5/24/2012	\$ 4.00	COLEMAN, KEN-NISHIA
584927	6/25/2012	\$ 4.00	COLEMAN, KEN-NISHIA
587678	7/27/2012	\$ 4.00	COLEMAN, KEN-NISHIA
589483	8/27/2012	\$ 4.00	COLEMAN, KEN-NISHIA
591523	9/25/2012	\$ 4.00	COLEMAN, KEN-NISHIA

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593657	10/25/2012	\$ 4.00	COLEMAN, KEN-NISHIA
596076	11/28/2012	\$ 4.00	COLEMAN, KEN-NISHIA
598120	12/27/2012	\$ 1.00	COLEMAN, KEN-NISHIA
600021	1/24/2013	\$ 1.00	COLEMAN, KEN-NISHIA
602247	2/27/2013	\$ 1.00	COLEMAN, KEN-NISHIA
604320	3/27/2013	\$ 1.00	COLEMAN, KEN-NISHIA
643432	12/2/2014	\$ 86.00	COLEMAN, KEN-NISHIA
644911	12/31/2014	\$ 57.00	COLEMAN, KEN-NISHIA
646619	2/2/2015	\$ 57.00	COLEMAN, KEN-NISHIA
648175	3/2/2015	\$ 57.00	COLEMAN, KEN-NISHIA
649761	4/1/2015	\$ 57.00	COLEMAN, KEN-NISHIA
651662	5/4/2015	\$ 57.00	COLEMAN, KEN-NISHIA
653345	6/1/2015	\$ 57.00	COLEMAN, KEN-NISHIA
655353	7/2/2015	\$ 57.00	COLEMAN, KEN-NISHIA
657200	8/3/2015	\$ 57.00	COLEMAN, KEN-NISHIA
658926	9/1/2015	\$ 57.00	COLEMAN, KEN-NISHIA
660572	10/1/2015	\$ 57.00	COLEMAN, KEN-NISHIA
662520	11/2/2015	\$ 57.00	COLEMAN, KEN-NISHIA
664146	12/1/2015	\$ 57.00	COLEMAN, KEN-NISHIA
665938	1/5/2016	\$ 57.00	COLEMAN, KEN-NISHIA
690788	3/1/2017	\$ 47.00	COLES-JOHNSON, CAPRICE
508560	10/26/09	\$ 35.00	COMEGER, BURNALASHEL
535140	9/23/2010	\$ 101.00	COMEGER, BURNALASHEL
532855	8/26/2010	\$ 1.00	CONNER, KIMBERLY
3437	2/18/2015	\$ 3.00	Contempory Title Solutions
450040	09/27/07	\$ 57.00	COOK, SHERRY
532857	8/26/2010	\$ 266.00	COOKE, MARHLON
476749	08/26/08	\$ 24.50	COOPER, STACY
566561	10/25/2011	\$ 6.00	COOPER, TIFFANY
466616	04/25/08	\$ 6.60	CORBETT, JOY
468159	05/09/08	\$ 10.00	COURT OF COMMON PLEAS
617746	10/1/2013	\$ 2.00	CROPPER, HELEN MARIE
482313	10/29/08	\$ 15.95	CRUMLISH, MEGHAN J
653360	6/1/2015	\$ 21.00	CRUMPLER, LATEISHA NICOLE

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655370	7/2/2015	\$ 21.00	CRUMPLER, LATEISHA NICOLE
415882	07/27/06	\$ 3.00	CRUZ, NANCY
425475	11/21/06	\$ 3.00	CRUZ, NANCY
428228	12/27/06	\$ 3.00	CRUZ, NANCY
430632	01/29/07	\$ 3.00	CRUZ, NANCY
432701	02/26/07	\$ 3.00	CRUZ, NANCY
634778	7/3/2014	\$ 3.33	CURRY, ANTOINETTE
617398	9/27/2013	\$ 190.00	DAKUNCHAK PETE
468397	05/14/08	\$ 3.99	DANGEROUS, JEANNE B
532887	8/26/2010	\$ 108.00	DANTINNE, MARY
674753	6/1/2016	\$ 870.00	DAO, KHAI
596906	11/30/2012	\$ 464.30	DAVIDSON, CAROL
584956	6/25/2012	\$ 2.00	DAVIS, EVELYN A
587700	7/27/2012	\$ 2.00	DAVIS, EVELYN A
575715	2/27/2012	\$ 2.00	DAVIS, THERESA
580031	4/26/2012	\$ 2.00	DAVIS, THERESA
582313	5/24/2012	\$ 2.00	DAVIS, THERESA
516759	2/10/10	\$ 36.00	DAWKINS, JANICE
544445	1/14/2011	\$ 34.08	DEER PARK SPRINGS
513145	12/23/09	\$ 24.00	DEJESUS, DORIS
593690	10/25/2012	\$ 7.00	DEJESUS, DORIS
596107	11/28/2012	\$ 7.00	DEJESUS, DORIS
604351	3/27/2013	\$ 33.00	DEJESUS, DORIS
611630	7/2/2013	\$ 33.00	DEJESUS, DORIS
644937	12/31/2014	\$ 20.00	DEJESUS, DORIS
654813	6/26/2015	\$ 200.00	DELAWARE BARRISTERS
404077	2/24/06	\$ 105.33	DELAWARE CITY PARK TAX
545188	1/27/2011	\$ 1,025.06	DELAWARE COUNTY HSG AUTH
631202	5/2/2014	\$ 40.42	DELAWARE COUNTY HSG AUTH
614328	8/2/2013	\$ 1,603.94	DELAWARE EMERGENCY
654823	6/26/2015	\$ 285.00	DELAWARE STATE BAR ASSN
656348	7/17/2015	\$ 125.00	DELAWARE STATE UNIV
692120	3/24/2017	\$ 14.50	DEMARTELEIRE, MIA
425495	11/21/06	\$ 1.00	DEMBY, ANDREA

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Outstanding Checks Issued Prior to 3/31/2017 (updated on 10/10/2017)

Check #	Date	Amount	Name
492861	3/26/09	\$ 9.00	DEMRESS, CHASE
495033	4/27/09	\$ 9.00	DEMRESS, CHASE
497331	5/28/09	\$ 9.00	DEMRESS, CHASE
499396	6/23/09	\$ 9.00	DEMRESS, CHASE
440018	5/24/07	\$ 17.00	DENNIS, DESARIE
487552	1/9/09	\$ 16.00	DENNY, ASHLEY
432726	2/26/07	\$ 57.00	DEPUTY, JENNIFER
457411	12/24/07	\$ 46.00	DEPUTY, JENNIFER
461878	2/26/08	\$ 23.00	DEPUTY, JENNIFER
669195	3/1/2016	\$ 45.00	DEPUTY, JENNIFER
689278	2/1/2017	\$ 3.00	DEPUTY, MAMIE
690824	3/1/2017	\$ 3.00	DEPUTY, MAMIE
534489	9/15/2010	\$ 7.99	DHANOOLAL, KHADILLA SMAPSON
172164	8/24/2012	\$ 259.89	DICKERSON, WILLIAM
622993	12/20/2013	\$ 119.99	DIGATI, MARY
561770	8/24/2011	\$ 6.00	DIORIO, VIRGINIA
582336	5/24/2012	\$ 3.00	DIORIO, VIRGINIA
664187	12/1/2015	\$ 34.00	DIXON, PATRICIA E
610838	6/21/2013	\$ 80.00	DNREC
555872	6/3/2011	\$ 500.00	DNREC/ DIV OF WATERSHED
430154	1/24/07	\$ 221.00	DOCTORS FOR EMERGENCY SERVICE
3553	1/8/2016	\$ 6.00	Donnell G. Adams Jr. Esq
463363	3/12/08	\$ 14.00	DONYEN, ROBERT
593714	10/25/2012	\$ 797.00	DOOLEY, FELICETTA
646654	2/2/2015	\$ 744.00	DOOLEY, FELICETTA
678620	8/1/2016	\$ 878.00	DOOLEY, FELICETTA
539493	11/17/2010	\$ 342.72	DOVENMUEHLE MORTGAGE INC
685552	11/25/2016	\$ 184.83	DOVER SADDLERY INC
504244	8/27/09	\$ 2.00	DREHER, DARNIECE
654221	6/12/2015	\$ 120.00	DRESSLER, SARAH
609342	6/3/2013	\$ 2.13	DRYDEN, EDWARD
611647	7/2/2013	\$ 1.00	DRYDEN, EDWARD
613638	8/1/2013	\$ 1.00	DRYDEN, EDWARD
615950	9/3/2013	\$ 1.00	DRYDEN, EDWARD

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Check #	Date	Amount	Name
617775	10/1/2013	\$ 1.00	DRYDEN, EDWARD
619968	11/4/2013	\$ 1.00	DRYDEN, EDWARD
621823	12/3/2013	\$ 1.00	DRYDEN, EDWARD
623532	1/2/2014	\$ 1.00	DRYDEN, EDWARD
625379	2/3/2014	\$ 1.00	DRYDEN, EDWARD
556186	6/10/2011	\$ 9.00	DUBS, MICHAEL
448915	9/12/07	\$ 16.45	DUNN, KIM
665988	1/5/2016	\$ 5.00	DUPONT, CLARISSA
667546	2/1/2016	\$ 5.00	DUPONT, CLARISSA
672990	5/2/2016	\$ 5.00	DUPONT, CLARISSA
674782	6/1/2016	\$ 5.00	DUPONT, CLARISSA
677017	7/5/2016	\$ 5.00	DUPONT, CLARISSA
3109	1/18/2013	\$ 18.33	East Coast Survey
512447	12/11/09	\$ 308.02	EDGAR, SUSAN
445359	07/30/07	\$ 1.00	ELWOOD, ROSE
447646	08/28/07	\$ 1.00	ELWOOD, ROSE
450091	09/27/07	\$ 1.00	ELWOOD, ROSE
452448	10/25/07	\$ 1.00	ELWOOD, ROSE
454950	11/27/07	\$ 1.00	ELWOOD, ROSE
457433	12/24/07	\$ 1.00	ELWOOD, ROSE
459673	01/28/08	\$ 1.00	ELWOOD, ROSE
461898	02/26/08	\$ 1.00	ELWOOD, ROSE
464444	03/27/08	\$ 1.00	ELWOOD, ROSE
466993	04/28/08	\$ 1.00	ELWOOD, ROSE
469403	05/27/08	\$ 1.00	ELWOOD, ROSE
471850	06/24/08	\$ 1.00	ELWOOD, ROSE
685449	11/22/2016	\$ 240.00	ENGLISH CREEK
469406	05/27/08	\$ 613.00	EQUITY BUILDERS AND DEVELOPMENT
451388	10/12/07	\$ 6.99	EROS, ANTHONY
417148	08/11/06	\$ 5.99	EROS, CAROLINE
3305	4/16/2014	\$ 0.75	Escrow Refund Chalphin & Assoc
3241	11/15/2013	\$ 11.00	Escrow Refund JemX LLC
3311	4/30/2014	\$ 11.00	Escrow Refund Lisa Adamovage
3307	4/16/2014	\$ 1,701.00	Escrow Refund Select Portfolio Serv

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Check #	Date	Amount	Name
3308	4/16/2014	\$ 44.00	Escrow Refund UM Capital Operating
568794	11/23/2011	\$ 3.00	ESPINOZA, BEATRIZ
520159	03/25/10	\$ 28.00	EVANS, SHANI
3085	1/14/2013	\$ 3.00	Family Dollar
445370	07/30/07	\$ 2.00	FANA, ANA
611670	7/2/2013	\$ 1.00	FANA, ANA
613659	8/1/2013	\$ 1.00	FANA, ANA
615970	9/3/2013	\$ 1.00	FANA, ANA
617795	10/1/2013	\$ 1.00	FANA, ANA
619987	11/4/2013	\$ 1.00	FANA, ANA
621840	12/3/2013	\$ 1.00	FANA, ANA
623547	1/2/2014	\$ 1.00	FANA, ANA
625394	2/3/2014	\$ 1.00	FANA, ANA
627176	3/3/2014	\$ 1.00	FANA, ANA
628963	4/1/2014	\$ 1.00	FANA, ANA
630666	5/1/2014	\$ 1.00	FANA, ANA
632770	6/2/2014	\$ 1.00	FANA, ANA
571161	12/21/2011	\$ 2.00	FELTON, KESHA
575779	2/27/2012	\$ 2.00	FELTON, KESHA
577959	3/26/2012	\$ 2.00	FELTON, KESHA
580090	4/26/2012	\$ 2.00	FELTON, KESHA
585018	6/25/2012	\$ 2.00	FELTON, KESHA
589570	8/27/2012	\$ 2.00	FELTON, KESHA
460451	02/01/08	\$ 136.00	FICK, ERIN E
466650	04/25/08	\$ 63.00	FICK, ERIN E
486285	12/23/08	\$ 4.00	FINNEY, TWANDA
686348	12/2/2016	\$ 49.19	FIORAVANTI, RONALD
680445	9/1/2016	\$ 648.00	FLAMER, RYAN
682368	10/3/2016	\$ 648.00	FLAMER, RYAN
684150	11/1/2016	\$ 648.00	FLAMER, RYAN
435159	03/27/07	\$ 4.64	FLONNORY, DOROTHEA
437457	04/24/07	\$ 2.00	FLONNORY, DOROTHEA
440058	05/24/07	\$ 2.00	FLONNORY, DOROTHEA
442987	06/28/07	\$ 2.00	FLONNORY, DOROTHEA

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445380	07/30/07	\$ 2.00	FLONNORY, DOROTHEA
508055	10/21/09	\$ 3.00	FLUELEN, JASMINE
435161	03/27/07	\$ 13.00	FOLKS, SHARON
566154	10/21/2011	\$ 9.00	FORAKER, SUZANNE
638449	9/2/2014	\$ 27.00	FORD, ASHLEY M
641901	11/3/2014	\$ 9.00	FORD, ASHLEY M
643491	12/2/2014	\$ 9.00	FORD, ASHLEY M
644973	12/31/2014	\$ 9.00	FORD, ASHLEY M
646681	2/2/2015	\$ 9.00	FORD, ASHLEY M
653417	6/1/2015	\$ 9.00	FORD, ASHLEY M
7824	10/28/2016	\$ 1,703.35	Fortino,Anthony Joseph
430699	01/29/07	\$ 8.00	FOSTER, CANDICE
432766	02/26/07	\$ 8.00	FOSTER, CANDICE
435165	03/27/07	\$ 8.00	FOSTER, CANDICE
437463	04/24/07	\$ 8.00	FOSTER, CANDICE
542758	12/23/2010	\$ 8.00	FOSTER, CANDICE
545258	1/27/2011	\$ 8.00	FOSTER, CANDICE
561831	8/24/2011	\$ 8.00	FOSTER, CANDICE
593768	10/25/2012	\$ 37.00	FREEMAN, JAMES
613679	8/1/2013	\$ 28.00	FREEMAN, JAMES
644978	12/31/2014	\$ 5.00	FRISBY, SHIRL DENISE
646686	2/2/2015	\$ 5.00	FRISBY, SHIRL DENISE
648245	3/2/2015	\$ 5.00	FRISBY, SHIRL DENISE
551898	4/22/2011	\$ 850.00	FULL CIRCLE CONSTRUCTION INC
673020	5/2/2016	\$ 3.00	FULLMAN, DAESHAWN
685862	12/1/2016	\$ 23.00	FULLMAN, DAESHAWN
617448	9/27/2013	\$ 20.24	GARBER, JASON ROBERT
681503	9/16/2016	\$ 10.95	GARCIA, ANTONIO
162593	5/6/2011	\$ 3.29	GARCIA, MARIA MILAGROS
664229	12/1/2015	\$ 47.00	GARCIA, NANCY
467033	4/28/08	\$ 3.00	GARNETT, ROBIN
472525	6/25/08	\$ 65.00	GARRISON, W. DENVER
505442	9/11/09	\$ 150.00	GETTY PETROL MARKETING
512867	12/18/09	\$ 50.00	GETTY PETROL MARKETING

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Check #	Date	Amount	Name
3113	1/23/2013	\$ 84.00	Gibson & Nowak, LLP
490748	2/26/09	\$ 13.00	GIBSON, EBONY
475554	8/7/08	\$ 3.00	GILES, AMANDA
476850	8/26/08	\$ 3.00	GILES, AMANDA
479367	9/29/08	\$ 3.00	GILES, AMANDA
481761	10/28/08	\$ 3.00	GILES, AMANDA
107663	6/23/06	\$ 16.82	GILL, TONYA JENNETTA CINDY
445405	7/30/07	\$ 11.00	GINYARD, DAWN
548354	2/28/2011	\$ 2.42	GLENNWOOD STATION MAINT CORP
459721	1/28/08	\$ 95.00	GOLDSBOROUGH, HOPE
159680	12/17/2010	\$ 12.50	GOODMAN, EDWIN H.
687765	1/4/2017	\$ 91.00	GOODRIDGE, CATHERINE
678677	8/1/2016	\$ 6.00	GORDON, ADRIENNE
682403	10/3/2016	\$ 12.00	GRADY, DEBORAH
654251	6/12/2015	\$ 68.18	GRAHAM, DAVID
527920	6/24/10	\$ 1.00	GREEN, FLOWER
537882	10/26/2010	\$ 1.00	GREEN, FLOWER
540094	11/23/2010	\$ 1.00	GREEN, FLOWER
545293	1/27/2011	\$ 1.00	GREEN, FLOWER
530401	7/27/2010	\$ 1.00	GREEN, FLOWER
692152	3/24/2017	\$ 145.00	GREGORY, AYSHA A
680487	9/1/2016	\$ 60.00	GRIMES, SHANIQUA
689347	2/1/2017	\$ 60.00	GRIMES, SHANIQUA
690886	3/1/2017	\$ 60.00	GRIMES, SHANIQUA
3101	1/14/2013	\$ 51.00	Group9, inc.
645004	12/31/2014	\$ 4.00	GUPTON ABBOTT, BARBARA
458705	1/11/08	\$ 5.95	HACKETT, DONAE
573409	1/26/2012	\$ 1.00	HACKETT, REGAN
605509	4/5/2013	\$ 273.85	HAGERTY, MARY ANNA
464167	3/26/08	\$ 14.97	HAHN, AUSTIN
464168	3/26/08	\$ 24.95	HAHN, GERALD
192840	3/30/2017	\$ 101.21	Hall, Brian
552404	4/26/2011	\$ 1.00	HAMILTON, PATRICE M
557427	6/27/2011	\$ 1.00	HAMILTON, PATRICE M

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Check #	Date	Amount	Name
561887	8/24/2011	\$ 1.00	HAMILTON, PATRICE M
564378	9/26/2011	\$ 1.00	HAMILTON, PATRICE M
566723	10/25/2011	\$ 1.00	HAMILTON, PATRICE M
569301	11/28/2011	\$ 1.00	HAMILTON, PATRICE M
571236	12/21/2011	\$ 1.00	HAMILTON, PATRICE M
573414	1/26/2012	\$ 1.00	HAMILTON, PATRICE M
575849	2/27/2012	\$ 1.00	HAMILTON, PATRICE M
417166	8/11/06	\$ 17.00	HANKS, BRITTANY
674856	6/1/2016	\$ 2.00	HARDING, ARIENNE
677083	7/5/2016	\$ 2.00	HARDING, ARIENNE
678693	8/1/2016	\$ 2.00	HARDING, ARIENNE
631566	5/9/2014	\$ 5.95	HARDING, SHARON
428353	12/27/06	\$ 6.00	HARGRAVES, PORTIA
464517	3/27/08	\$ 1.00	HARGROVES, ROSALIE
467067	4/28/08	\$ 1.00	HARGROVES, ROSALIE
469479	5/27/08	\$ 1.00	HARGROVES, ROSALIE
471924	6/24/08	\$ 1.00	HARGROVES, ROSALIE
474563	7/28/08	\$ 1.00	HARGROVES, ROSALIE
644252	12/12/2014	\$ 16.50	HARMON, DARRON C
682423	10/3/2016	\$ 8.00	HARRIS, CHAQUEERA
684202	11/1/2016	\$ 8.00	HARRIS, CHAQUEERA
685906	12/1/2016	\$ 8.00	HARRIS, CHAQUEERA
687790	1/4/2017	\$ 8.00	HARRIS, CHAQUEERA
689362	2/1/2017	\$ 8.00	HARRIS, CHAQUEERA
648289	3/2/2015	\$ 7.06	HARRIS, CHRISHELL
649881	4/1/2015	\$ 3.00	HARRIS, CHRISHELL
651786	5/4/2015	\$ 3.00	HARRIS, CHRISHELL
653468	6/1/2015	\$ 3.00	HARRIS, CHRISHELL
655475	7/2/2015	\$ 3.00	HARRIS, CHRISHELL
657318	8/3/2015	\$ 3.00	HARRIS, CHRISHELL
659042	9/1/2015	\$ 3.00	HARRIS, CHRISHELL
660689	10/1/2015	\$ 3.00	HARRIS, CHRISHELL
662635	11/2/2015	\$ 3.00	HARRIS, CHRISHELL
664260	12/1/2015	\$ 3.00	HARRIS, CHRISHELL

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Check #	Date	Amount	Name
674861	6/1/2016	\$ 67.00	HARRIS, CHRISHELL
467068	4/28/08	\$ 37.00	HARRIS, DIMIKA
632830	6/2/2014	\$ 12.00	HARRIS, SIMONE & CITIZENS BANK
634868	7/3/2014	\$ 12.00	HARRIS, SIMONE & CITIZENS BANK
640062	10/1/2014	\$ 12.00	HARRIS, SIMONE & CITIZENS BANK
641943	11/3/2014	\$ 12.00	HARRIS, SIMONE & CITIZENS BANK
643533	12/2/2014	\$ 12.00	HARRIS, SIMONE & CITIZENS BANK
649884	4/1/2015	\$ 12.00	HARRIS, SIMONE & CITIZENS BANK
159030	11/19/2010	\$ 0.61	HASKINS, SHAWNTELLE R.
687795	1/4/2017	\$ 66.00	HAYE, NURIYNA
689368	2/1/2017	\$ 38.00	HAYE, NURIYNA
690908	3/1/2017	\$ 99.00	HAYE, NURIYNA
563033	9/2/2011	\$ 3,610.00	HELIE, RAYMOND G.
589142	8/24/2012	\$ 1,855.00	HELIE, RAYMOND G.
615276	8/23/2013	\$ 2,167.00	HELIE, RAYMOND G.
637543	8/15/2014	\$ 1,803.00	HELIE, RAYMOND G.
3164	3/20/2013	\$ 34.00	Henry E. Marines, PA
616053	9/3/2013	\$ 9.00	HENRY, KIAIRRA
617874	10/1/2013	\$ 9.00	HENRY, KIAIRRA
664270	12/1/2015	\$ 5.00	HERNANDEZ, ELGA
428365	12/27/06	\$ 92.00	HICKS, CHRISTA
508720	10/26/09	\$ 8.00	HICKS, GLYNN
630740	5/1/2014	\$ 29.00	HIGGINBOTHAM, TASHIRA
659057	9/1/2015	\$ 4.00	HIGHSMITH, JENELL
660704	10/1/2015	\$ 4.00	HIGHSMITH, JENELL
662649	11/2/2015	\$ 4.00	HIGHSMITH, JENELL
664274	12/1/2015	\$ 4.00	HIGHSMITH, JENELL
666066	1/5/2016	\$ 4.00	HIGHSMITH, JENELL
667619	2/1/2016	\$ 4.00	HIGHSMITH, JENELL
669288	3/1/2016	\$ 4.00	HIGHSMITH, JENELL
671292	4/4/2016	\$ 4.00	HIGHSMITH, JENELL
673076	5/2/2016	\$ 4.00	HIGHSMITH, JENELL
674873	6/1/2016	\$ 4.00	HIGHSMITH, JENELL
689373	2/1/2017	\$ 41.00	HIGHSMITH, JENELL

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609483	6/3/2013	\$ 1.00	HILL, LESHIA
611765	7/2/2013	\$ 1.00	HILL, LESHIA
613752	8/1/2013	\$ 1.00	HILL, LESHIA
616061	9/3/2013	\$ 1.00	HILL, LESHIA
646736	2/2/2015	\$ 14.00	HILL, LESHIA
551539	4/15/2011	\$ 725.00	HINSON, TEKA
598306	12/27/2012	\$ 1.00	HITCHENS, REGINALD
600208	1/24/2013	\$ 1.00	HITCHENS, REGINALD
645026	12/31/2014	\$ 4.00	HITCHENS, REGINALD
646740	2/2/2015	\$ 4.00	HITCHENS, REGINALD
452545	10/25/07	\$ 11.00	HOLLINGSWORTH, NORMA
457526	12/24/07	\$ 11.00	HOLLNGSWORTH, NORMA
625479	2/3/2014	\$ 4.00	HOLMAN, SHREE
627257	3/3/2014	\$ 4.00	HOLMAN, SHREE
629040	4/1/2014	\$ 4.00	HOLMAN, SHREE
630743	5/1/2014	\$ 4.00	HOLMAN, SHREE
632844	6/2/2014	\$ 4.00	HOLMAN, SHREE
640069	10/1/2014	\$ 4.00	HOLMAN, SHREE
641950	11/3/2014	\$ 4.00	HOLMAN, SHREE
643542	12/2/2014	\$ 4.00	HOLMAN, SHREE
645028	12/31/2014	\$ 4.00	HOLMAN, SHREE
646743	2/2/2015	\$ 4.00	HOLMAN, SHREE
648307	3/2/2015	\$ 4.00	HOLMAN, SHREE
649898	4/1/2015	\$ 4.00	HOLMAN, SHREE
432442	2/23/07	\$ 49.00	HOMELAND PROTECTION PROFESSIONAL
547524	2/24/2011	\$ 2.00	HOUGHTON, BRITTANY
549854	3/24/2011	\$ 1.00	HOUGHTON, BRITTANY
552445	4/26/2011	\$ 1.00	HOUGHTON, BRITTANY
573447	1/26/2012	\$ 6.00	HOUGHTON, BRITTANY
575885	2/27/2012	\$ 6.00	HOUGHTON, BRITTANY
578068	3/26/2012	\$ 6.00	HOUGHTON, BRITTANY
580196	4/26/2012	\$ 6.00	HOUGHTON, BRITTANY
582478	5/24/2012	\$ 6.00	HOUGHTON, BRITTANY
589693	8/27/2012	\$ 6.00	HOUGHTON, BRITTANY

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Outstanding Checks Issued Prior to 3/31/2017 (updated on 10/10/2017)

Check #	Date	Amount	Name
591727	9/25/2012	\$ 6.00	HOUGHTON, BRITTANY
588289	8/3/2012	\$ 291.00	HOUSING AUTHORITY OF ATLANTIC CITY
569338	11/28/2011	\$ 47.04	HOUSING AUTHORITY OF THE COUNTY OF WAKE
569338	11/28/2011	\$ 869.00	HOUSING AUTHORITY OF THE COUNTY OF WAKE
569338	11/28/2011	\$ 194.00	HOUSING AUTHORITY OF THE COUNTY OF WAKE
436159	4/4/07	\$ 45.00	HOUSING OPPORTUNITIES OF NORTHERN DE
625490	2/3/2014	\$ 5.00	HOWARD, JAMILLAH
629048	4/1/2014	\$ 5.00	HOWARD, JAMILLAH
630752	5/1/2014	\$ 5.00	HOWARD, JAMILLAH
632853	6/2/2014	\$ 5.00	HOWARD, JAMILLAH
533905	9/1/2010	\$ 4.20	HOWARD, MARQUITA
423075	10/24/06	\$ 18.00	HUMPHREY, ISADOREA
607374	4/26/2013	\$ 242.00	HUYNH, PHUE
645040	12/31/2014	\$ 10.00	HYNSON, ANDREA
646755	2/2/2015	\$ 10.00	HYNSON, ANDREA
118298	3/30/07	\$ 86.17	IGLIO, MICHAEL J
552458	4/26/2011	\$ 55.00	ISLER, MILTON
482370	10/29/08	\$ 14.93	JACKOWSKY, MARIA
561938	8/24/2011	\$ 156.00	JACKSON, ARSENYA
564432	9/26/2011	\$ 156.00	JACKSON, ARSENYA
569353	11/28/2011	\$ 8.00	JACKSON, CHANTE
575902	2/27/2012	\$ 4.00	JACKSON, CHANTE
112505	7/20/07	\$ 1.28	JACKSON, GLORIA
687824	1/4/2017	\$ 2.00	JACKSON, JANAY
484184	11/25/08	\$ 177.00	JACOBS, KRISTEN E
684239	11/1/2016	\$ 106.00	JAMISON, JAMILLAH
649572	3/27/2015	\$ 10.00	JANET FISHER
159623	12/17/2010	\$ 18.75	JOHNSON JR., ALLEN B.
403679	2/23/06	\$ 3.00	JOHNSON, ANNETTE
413543	6/26/06	\$ 3.00	JOHNSON, ANNETTE
416049	7/27/06	\$ 3.00	JOHNSON, ANNETTE
418275	8/24/06	\$ 3.00	JOHNSON, ANNETTE
420699	9/25/06	\$ 3.00	JOHNSON, ANNETTE
423105	10/24/06	\$ 3.00	JOHNSON, ANNETTE

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Check #	Date	Amount	Name
469544	5/27/08	\$ 7.00	JOHNSON, ANNETTE
511000	11/24/09	\$ 18.00	JOHNSON, ANNETTE
513320	12/23/09	\$ 18.00	JOHNSON, ANNETTE
667071	1/22/2016	\$ 7.99	JOHNSON, NEVITA
497557	5/28/09	\$ 1.00	JOHNSON, RHONDA
502108	7/27/09	\$ 1.00	JOHNSON, RHONDA
506366	9/24/09	\$ 1.00	JOHNSON, RHONDA
508774	10/26/09	\$ 1.00	JOHNSON, RHONDA
511005	11/24/09	\$ 1.00	JOHNSON, RHONDA
513325	12/23/09	\$ 1.00	JOHNSON, RHONDA
515597	1/26/10	\$ 1.00	JOHNSON, RHONDA
517938	2/25/10	\$ 1.00	JOHNSON, RHONDA
520319	3/25/10	\$ 1.00	JOHNSON, RHONDA
159672	12/17/2010	\$ 20.00	JOHNSON, ROBIN P.
685959	12/1/2016	\$ 19.00	JOHNSON, TANAJAH
684262	11/1/2016	\$ 7.00	JONES, LAKISHA
690962	3/1/2017	\$ 7.00	JONES, LAKISHA
517041	2/17/10	\$ 10.00	JONES, LEN
604581	3/27/2013	\$ 6.00	JONES, TRENINA
606705	4/25/2013	\$ 6.00	JONES, TRENINA
609561	6/3/2013	\$ 6.00	JONES, TRENINA
634925	7/3/2014	\$ 11.00	JONES, TRENINA
625535	2/3/2014	\$ 34.00	JORDON, TERRIELLE
627313	3/3/2014	\$ 34.00	JORDON, TERRIELLE
600909	1/25/2013	\$ 150.00	JP MORGAN CHASE BANK
603407	3/8/2013	\$ 180.00	JP MORGAN CHASE BANK
668392	2/12/2016	\$ 1,215.00	JP MORGAN CHASE BANK
498198	6/3/09	\$ 3.99	KANG, GINA J
569407	11/28/2011	\$ 1,004.00	KASHIF, SAMEENA
3287	3/21/2014	\$ 3.00	Kaufman, David S.
459827	1/28/08	\$ 10.00	KEFLEMARIAM, AIDA
145503	7/17/09	\$ 786.32	KELLEHER, PATRICK
425676	11/21/06	\$ 3.00	KELLEY, SHERRI
629096	4/1/2014	\$ 303.00	KEMO ASSOC LLC

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Check #	Date	Amount	Name
541127	11/25/2010	\$ 519.49	KENSINGTON MAINT ASSOC
517361	2/20/10	\$ 263.30	KENSINGTON MAINTENANCE ASSOC
537271	10/20/2010	\$ 70.00	KENT COUNTY SHERIFFS OFFICE
159557	12/17/2010	\$ 5.00	KLINE, SUSAN MARY
575964	2/27/2012	\$ 2.00	KNOTTS, DAWN
578145	3/26/2012	\$ 2.00	KNOTTS, DAWN
545435	1/27/2011	\$ 17.00	KNOTTS, VIRGINIA
512131	12/4/09	\$ 14.95	KOLLUKATTUVALASU, N
685255	11/18/2016	\$ 250.00	KONA ICE
472559	6/25/08	\$ 20.00	KORTANEK, ALISONZ
505802	9/18/09	\$ 6.99	KRAITER, JULIA
665048	12/11/2015	\$ 7.99	KUNWAR, ASIF MASOOD
3100	1/14/2013	\$ 19.00	L.S.C. Title
494013	4/8/09	\$ 11.99	LAMBERT, D'ANDRE C
3505	8/6/2015	\$ 40.00	Lamm Group
456652	12/14/07	\$ 14.95	LANGES, GERALDINE
655557	7/2/2015	\$ 4.00	LARKIN, RITA
494015	4/8/09	\$ 20.00	LAROCCA, SHERRI D
556551	6/17/2011	\$ 6.95	LASSITER, PHYLLIS E.
504432	8/27/09	\$ 2.00	LAU, FRANCES
508812	10/26/09	\$ 2.00	LAU, FRANCES
515640	1/26/10	\$ 2.00	LAU, FRANCES
520365	3/25/10	\$ 2.00	LAU, FRANCES
522817	4/27/10	\$ 2.00	LAU, FRANCES
525425	5/27/10	\$ 2.00	LAU, FRANCES
545444	1/27/2011	\$ 4.00	LAU, FRANCES
103963	3/31/06	\$ 26.01	LAVELLE, JOSEPH P
530568	7/27/2010	\$ 5.00	LAWLER, TOYA
404393	3/1/06	\$ 13.14	LAWRENCE, DAVID L
645455	1/2/2015	\$ 8.99	LAWRENCE, REBECCA
467168	4/28/08	\$ 23.00	LAWS, DINA
182799	8/8/2014	\$ 4.68	Lea,Savion Alexander
3362	10/8/2014	\$ 1,706.63	Lenders First Choice Escrow Project Refund
3102	1/14/2013	\$ 11.00	Lendserv, LLC

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Check #	Date	Amount	Name
435334	3/27/07	\$ 24.00	LEVERETT, TYRA
7540	12/21/2012	\$ 36.12	LEWICKI, JONATHAN E
408572	4/25/06	\$ 61.00	LEWIS, RISHA
411083	5/25/06	\$ 61.00	LEWIS, RISHA
413584	6/26/06	\$ 61.00	LEWIS, RISHA
416089	7/27/06	\$ 61.00	LEWIS, RISHA
401926	1/27/06	\$ 61.00	LEWIS, RISHA
403723	2/23/06	\$ 61.00	LEWIS, RISHA
406319	3/27/06	\$ 61.00	LEWIS, RISHA
460470	2/1/08	\$ 7.20	LINDER, OLIVIA
494839	4/24/09	\$ 19.89	LOCIKA, GUNITA
540279	11/23/2010	\$ 1.00	LOLLEY, NICOLE
542971	12/23/2010	\$ 1.00	LOLLEY, NICOLE
557589	6/27/2011	\$ 1.00	LOLLEY, NICOLE
533203	8/26/2010	\$ 1.00	LOLLEY, NICOLE
607720	5/3/2013	\$ 293.00	LONG, DANIEL J
653567	6/1/2015	\$ 2.00	LOPEZ, TOYIA L
3289	3/21/2014	\$ 5.50	Lushell Brooks
494651	4/2/09	\$ 525.00	M LEE SMITH PUBLISHERS LLD
538086	10/26/2010	\$ 1.00	MACDONALD, MARY
540294	11/23/2010	\$ 1.00	MACDONALD, MARY
542987	12/23/2010	\$ 1.00	MACDONALD, MARY
545487	1/27/2011	\$ 1.00	MACDONALD, MARY
547655	2/24/2011	\$ 1.00	MACDONALD, MARY
549987	3/24/2011	\$ 1.00	MACDONALD, MARY
552580	4/26/2011	\$ 1.00	MACDONALD, MARY
554812	5/24/2011	\$ 1.00	MACDONALD, MARY
557606	6/27/2011	\$ 1.00	MACDONALD, MARY
559856	7/26/2011	\$ 4.00	MACDONALD, MARY
585254	6/25/2012	\$ 4.00	MACDONALD, MARY
530607	7/27/2010	\$ 1.00	MACDONALD, MARY
533217	8/26/2010	\$ 1.00	MACDONALD, MARY
535494	9/23/2010	\$ 1.00	MACDONALD, MARY
687888	1/4/2017	\$ 5.00	MADISON, JACQUELINE

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Check #	Date	Amount	Name
598451	12/27/2012	\$ 19.00	MALLOY, MELINDA
684300	11/1/2016	\$ 6.00	MANGRUM, LACRIA
686004	12/1/2016	\$ 3.00	MANGRUM, LACRIA
687891	1/4/2017	\$ 3.00	MANGRUM, LACRIA
689462	2/1/2017	\$ 3.00	MANGRUM, LACRIA
690996	3/1/2017	\$ 3.00	MANGRUM, LACRIA
507656	10/9/09	\$ 3.99	MANNING, JULIA
516688	2/5/10	\$ 14.93	MANSARAY, KADIJATU
545493	1/27/2011	\$ 74.00	MANUEL, ANGELA
547661	2/24/2011	\$ 74.00	MANUEL, ANGELA
3508	8/7/2015	\$ 28.00	Margolis Edelstein
559869	7/26/2011	\$ 3.00	MARTINEZ, WANDA
564559	9/26/2011	\$ 3.00	MARTINEZ, WANDA
566896	10/25/2011	\$ 3.00	MARTINEZ, WANDA
569480	11/28/2011	\$ 3.00	MARTINEZ, WANDA
571412	12/21/2011	\$ 3.00	MARTINEZ, WANDA
573580	1/26/2012	\$ 3.00	MARTINEZ, WANDA
536242	9/29/2010	\$ 5.99	MASON, EVELYN R.
656734	7/24/2015	\$ 21.95	MATTHEWS, JULIA
159673	12/17/2010	\$ 20.00	MATTHEWS, MARIE
435358	3/27/07	\$ 3.00	MATTHEWS, MARVA
687900	1/4/2017	\$ 45.00	MATTHEWS, MICHELE
689473	2/1/2017	\$ 1.00	MATTHEWS, MICHELE
691007	3/1/2017	\$ 1.00	MATTHEWS, MICHELE
547672	2/24/2011	\$ 18.00	MATTHEWS, MIGNON
685601	11/25/2016	\$ 30.00	MCBRIDE, PHILIP
676342	6/24/2016	\$ 10.00	MCCLAFFERTY, LISA
649588	3/27/2015	\$ 9.99	MCCLELLAN, DONNA
631598	5/9/2014	\$ 18.00	MCCOLLEY, MICHAEL A
442181	6/20/2007	\$ 9.99	MCCORMICK, PATRICIA E
516689	2/5/2010	\$ 6.99	MCCOURT, BRENDA
108222	7/7/06	\$ 92.35	MCGLINCHEY, WILLIAM
513416	12/23/09	\$ 13.00	MCKNIGHT, SHALONDA
535531	9/23/2010	\$ 7.00	MCMILLAN, DOROTHEA

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559890	7/26/2011	\$ 7.00	MCMILLAN, DOROTHEA
400731	1/12/06	\$ 390.00	MCNULTY, JUSTIN
419911	9/15/06	\$ 30.00	MCVEY, SANDRA L
688252	1/6/2017	\$ 150.00	MCVEY, SANDRA L
413624	6/26/06	\$ 23.00	MEYER AND MEYER INC
442684	6/27/07	\$ 0.83	MICHAEL B JOSEPH CHAPTER 13 TRUSTEE
651140	4/24/2015	\$ 65.00	MIDDLE DEPT INS AGENCY
686697	12/9/2016	\$ 65.00	MIDDLE DEPT INS AGENCY
456007	12/5/07	\$ 232.67	MIDLAND MORTGAGE
660820	10/1/2015	\$ 8.00	MILES, NICOLE
662765	11/2/2015	\$ 8.00	MILES, NICOLE
549322	3/18/2011	\$ 50.00	MILKOVICS, KRISTA A
669420	3/1/2016	\$ 52.00	MILLER, RASHANDA
518063	2/25/10	\$ 17.00	MILLER, ROSALEE
401972	1/27/06	\$ 5.00	MILLER, SHERISH
408619	4/25/06	\$ 5.00	MILLER, SHERISH
420795	9/25/06	\$ 5.00	MILLER, SHERISH
634997	7/3/2014	\$ 10.00	MILLER, THERESA
636907	8/4/2014	\$ 10.00	MILLER, THERESA
611939	7/2/2013	\$ 60.00	MIRO, FAWN
513439	12/23/09	\$ 33.45	MITCHELL, JENNINE
515724	1/26/10	\$ 17.00	MITCHELL, JENNINE
133798	6/20/08	\$ 10.03	MITCHELL, ROBERT C
138136	10/31/08	\$ 4.26	MITCHELL, ROBERT C
462122	2/26/08	\$ 3.00	MONEY, MARIA
464684	3/27/08	\$ 3.00	MONEY, MARIA
469657	5/27/08	\$ 3.00	MONEY, MARIA
472100	6/24/08	\$ 3.00	MONEY, MARIA
474746	7/28/08	\$ 3.00	MONEY, MARIA
477059	8/26/08	\$ 3.00	MONEY, MARIA
479575	9/29/08	\$ 3.00	MONEY, MARIA
481973	10/28/08	\$ 3.00	MONEY, MARIA
484317	11/25/08	\$ 3.00	MONEY, MARIA
486518	12/23/08	\$ 3.00	MONEY, MARIA

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526990	6/16/10	\$ 59.94	MONTGOMERY COUNTY HOUSING AUTH
616224	9/3/2013	\$ 5.00	MOORE, ANDREA
618039	10/1/2013	\$ 5.00	MOORE, ANDREA
620221	11/4/2013	\$ 5.00	MOORE, ANDREA
627394	3/3/2014	\$ 5.00	MOORE, ANDREA
635009	7/3/2014	\$ 5.00	MOORE, ANDREA
638610	9/2/2014	\$ 5.00	MOORE, ANDREA
623779	1/2/2014	\$ 15.00	MOORE, JERRY
635011	7/3/2014	\$ 7.00	MOORE, JERRY
636918	8/4/2014	\$ 7.00	MOORE, JERRY
638612	9/2/2014	\$ 7.00	MOORE, JERRY
640179	10/1/2014	\$ 7.00	MOORE, JERRY
653617	6/1/2015	\$ 7.00	MOORE, JERRY
507903	10/16/09	\$ 19.95	MOORE, KRISTIE
552657	4/26/2011	\$ 27.00	MORALES, NORMA
587935	7/27/2012	\$ 240.00	MORRIS JAMES LLP
3141	3/18/2013	\$ 1.00	Morris James LLP
543068	12/23/2010	\$ 4.00	MORRIS, CARRIE
545570	1/27/2011	\$ 4.00	MORRIS, CARRIE
547737	2/24/2011	\$ 4.00	MORRIS, CARRIE
3552	1/5/2016	\$ 7.00	Mortgage Service NJ
626075	2/7/2014	\$ 19.00	MOSES, BENTALENA
506489	9/24/09	\$ 1.00	MOSS, BETTY
413652	6/26/06	\$ 51.00	MOSS, SAPHINA
594072	10/25/2012	\$ 1.00	MOYER, RHONDA
657005	7/31/2015	\$ 203.20	MRO CORPORATION
576103	2/27/2012	\$ 53.00	MUHAMMAD, EURYLLESE
544922	1/26/2011	\$ 408.00	MUHAMMED, JAMEEL
578284	3/26/2012	\$ 4.00	MURRAY, CRYSTAL A
677249	7/5/2016	\$ 19.00	MURRAY, CRYSTAL A
622081	12/3/2013	\$ 27.00	MURRAY, ERNEST
623791	1/2/2014	\$ 19.00	MURRAY, ERNEST
625634	2/3/2014	\$ 19.00	MURRAY, ERNEST
627405	3/3/2014	\$ 19.00	MURRAY, ERNEST

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629178	4/1/2014	\$ 19.00	MURRAY, ERNEST
618052	10/1/2013	\$ 65.00	MURRAY, IVORY
620234	11/4/2013	\$ 65.00	MURRAY, IVORY
522938	4/27/10	\$ 7.00	MURRAY, JANELLE
477079	8/26/08	\$ 11.00	MURRAY, KEISHA
481994	10/28/2008	\$ 11.00	MURRAY, KEISHA
648440	3/2/2015	\$ 73.00	MURRAY, KEISHA
481996	10/28/08	\$ 29.00	MURRAY, LINDA
669437	3/1/2016	\$ 2.00	MURRAY, LINDA
671439	4/4/2016	\$ 2.00	MURRAY, LINDA
508372	10/23/09	\$ 64.25	N HARRIS COMPUTER CO
583995	6/8/2012	\$ 225.00	NAAMANS LITTLE LEAGUE INC
509852	11/6/09	\$ 13.99	NAHAR, KAMRISIV
663972	11/27/2015	\$ 100.00	NAT ORGANIZATION OF BLACK
637322	8/8/2014	\$ 462.07	NATIONAL INSURERS AUDIT
682987	10/7/2016	\$ 45.00	NAUGHTON, LAURA
594086	10/25/2012	\$ 31.00	NEAL, BRINEKA
480850	10/16/08	\$ 36.00	NEAL, CHERRITA
482001	10/28/08	\$ 18.00	NEAL, CHERRITA
556271	6/10/2011	\$ 55.08	NEFF, JULIE
681278	9/9/2016	\$ 150.00	NEIGHBORHOOD HOUSE INC
686055	12/1/2016	\$ 19.00	NELSON, BRIA
564651	9/26/2011	\$ 141.12	NEW YORK CITY HOUSING AUTHORITY
564651	9/26/2011	\$ 4,224.87	NEW YORK CITY HOUSING AUTHORITY
566986	10/25/2011	\$ 94.08	NEW YORK CITY HOUSING AUTHORITY
566986	10/25/2011	\$ 2,289.85	NEW YORK CITY HOUSING AUTHORITY
125198	10/5/07	\$ 2.35	NEWTON JR, CLAY L
130253	3/7/08	\$ 2.77	NEWTON JR, CLAY L
132472	3/16/08	\$ 2.76	NEWTON JR, CLAY L
136029	8/22/08	\$ 36.48	NEWTON JR, CLAY L
118639	4/5/07	\$ 4.40	NEWTON JR, CLAY L.
484794	11/26/08	\$ 25.36	NICHOLSON, MOSES
3367	10/20/2014	\$ 3.00	Nicole K Nordquist Escrow Refund Initial
442200	6/20/07	\$ 25.00	OAKLEAF, DOUG

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Outstanding Checks Issued Prior to 3/31/2017 (updated on 10/10/2017)

Check #	Date	Amount	Name
478154	9/10/08	\$ 16.95	OBARA, PAIGE
613084	7/18/2013	\$ 5.95	OBBORN, PAVLA
591962	9/25/2012	\$ 3.00	OBIESIE, GLADYS
636942	8/4/2014	\$ 3.00	OBIESIE, GLADYS
643674	12/2/2014	\$ 3.00	OBIESIE, GLADYS
645159	12/31/2014	\$ 3.00	OBIESIE, GLADYS
646886	2/2/2015	\$ 3.00	OBIESIE, GLADYS
648457	3/2/2015	\$ 3.00	OBIESIE, GLADYS
650049	4/1/2015	\$ 3.00	OBIESIE, GLADYS
651953	5/4/2015	\$ 3.00	OBIESIE, GLADYS
653639	6/1/2015	\$ 3.00	OBIESIE, GLADYS
691055	3/1/2017	\$ 11.00	O'DONNELL, BRANDON
620256	11/4/2013	\$ 20.00	ODONNELL, FEBRUARY
622103	12/3/2013	\$ 20.00	ODONNELL, FEBRUARY
623813	1/2/2014	\$ 20.00	ODONNELL, FEBRUARY
625657	2/3/2014	\$ 20.00	ODONNELL, FEBRUARY
627427	3/3/2014	\$ 20.00	ODONNELL, FEBRUARY
600461	1/24/2013	\$ 123.00	OGBURN, SONSERAYE
602689	2/27/2013	\$ 123.00	OGBURN, SONSERAYE
667788	2/1/2016	\$ 6.00	OLIVER, SHASHONDA
669456	3/1/2016	\$ 3.00	OLIVER, SHASHONDA
671457	4/4/2016	\$ 3.00	OLIVER, SHASHONDA
533944	9/1/2010	\$ 786.00	OMAR H. CARRION
683288	10/14/2016	\$ 50.00	ONEIL, IAN
448990	9/12/07	\$ 6.99	OSEGBU-RIVERS, IZURU
5554	1/8/2016	\$ 589.00	P. C. Law
636952	8/4/2014	\$ 45.00	PACHECO, KRIS
642088	11/3/2014	\$ 15.00	PACHECO, KRIS
643681	12/2/2014	\$ 15.00	PACHECO, KRIS
650057	4/1/2015	\$ 15.00	PACHECO, KRIS
653646	6/1/2015	\$ 52.00	PACHECO, KRIS
675050	6/1/2016	\$ 78.00	PAGAN, MILAGROS
533947	9/1/2010	\$ 4.10	PAGAN, SANTOS
650060	4/1/2015	\$ 5.00	PALMERO, ESTEE

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Check #	Date	Amount	Name
599293	1/4/2013	\$ 42.00	PANCHISIN, LAURA
533949	9/1/2010	\$ 5.10	PAOLETTI, MATTHEW
630913	5/1/2014	\$ 8.00	PARKER, ANGELA & CITIZENS
633017	6/2/2014	\$ 8.00	PARKER, ANGELA & CITIZENS
635051	7/3/2014	\$ 8.00	PARKER, ANGELA & CITIZENS
411175	5/25/06	\$ 5.00	PARKER, AZUREE
522989	4/27/10	\$ 201.60	PARKER, MARCIA
525603	5/27/10	\$ 112.00	PARKER, MARCIA
528248	6/24/10	\$ 112.00	PARKER, MARCIA
535634	9/23/2010	\$ 112.00	PARKER, MARCIA
530746	7/27/2010	\$ 112.00	PARKER, MARCIA
533354	8/26/2010	\$ 112.00	PARKER, MARCIA
691070	3/1/2017	\$ 7.00	PARKER, MARCIA
425252	11/17/06	\$ 13.59	PARTHASARATHY, SABITHA
540434	11/23/2010	\$ 8.00	PATILLO, JENNIFER
543131	12/23/2010	\$ 8.00	PATILLO, JENNIFER
530753	7/27/2010	\$ 95.00	PATTERSON, BRIAN L
689541	2/1/2017	\$ 12.00	PATTERSON, LANAY
644326	12/12/2014	\$ 16.50	PATTERSON, MATTHEW J L
655672	7/2/2015	\$ 26.00	PATTON, DENISE
491485	3/4/09	\$ 36.95	PAYNE, CHRISTY L
535647	9/23/2010	\$ 88.00	PEDRAZA-ROLDAN, CARMEN
538229	10/26/2010	\$ 88.00	PEDRAZA-ROLDAN, CARMEN
666252	1/5/2016	\$ 69.00	PERDOMO, EMILY
530760	7/27/2010	\$ 76.00	PERDOMO, MARYMAR
672757	4/29/2016	\$ 2.12	PHILLIPS, RONALD, JR.
685451	11/22/2016	\$ 2,660.74	PINEWOODS MAINT CORP
510615	11/20/09	\$ 15.95	PITTMAN, ANDRE
688274	1/6/2017	\$ 50.00	PITTS RHONDA
655043	6/26/2015	\$ 100.00	POLLOCK, ANN
476349	8/20/08	\$ 14.99	POORE, DELO C
516204	1/27/10	\$ 20.00	POULOPOULOS, PETER
486605	12/23/08	\$ 101.00	POUNCY, TIFFANEY
539086	11/5/2010	\$ 395.00	PRAETORIAN GROUP INC

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Check #	Date	Amount	Name
499828	6/23/09	\$ 5.00	PRICE, NYREE
508983	10/26/09	\$ 5.00	PRICE, NYREE
511222	11/24/09	\$ 5.00	PRICE, NYREE
433826	3/7/07	\$ 250.00	PROTHONOTARY
511957	12/2/09	\$ 15.99	PRUCINO, KAYLA
528303	6/24/10	\$ 137.00	RAMIREZ, VICTORIA
567610	10/28/2011	\$ 5.99	RASMUSSEN, CHRISTOPHER
615365	8/23/2013	\$ 14.99	RATLIFF, LYNN
440385	5/24/07	\$ 2.00	RAY, DAWN
445693	7/30/07	\$ 2.00	RAY, DAWN
447975	8/28/07	\$ 2.00	RAY, DAWN
3288	3/21/2014	\$ 2.50	Raymond F. Christian
448527	8/31/07	\$ 6.00	RECORDER OF DEEDS
463436	3/12/08	\$ 6.00	RECORDER OF DEEDS
599543	1/11/2013	\$ 65.00	RECORDER OF DEEDS
523050	4/27/10	\$ 16.00	REDDEN, TYASHIA
543196	12/23/2010	\$ 16.00	REDDEN, TYASHIA
688004	1/4/2017	\$ 178.00	REED, SABRINA
478850	9/24/08	\$ 946.00	REEVES, JUSTIN
651205	4/24/2015	\$ 9.09	REGO, ROWEENA
420896	9/25/06	\$ 34.00	REID, KANDICE
452174	10/24/07	\$ 480.00	RENNINGERS SERVICES
3112	1/23/2013	\$ 150.00	REO Land Services
418464	8/24/06	\$ 80.00	REVELLE, ROZINA
420899	9/25/06	\$ 80.00	REVELLE, ROZINA
533960	9/1/2010	\$ 2.80	REYES, JULIA
669515	3/1/2016	\$ 6.00	REYNOLDS, GINGER
678929	8/1/2016	\$ 6.00	REYNOLDS, GINGER
680723	9/1/2016	\$ 6.00	REYNOLDS, GINGER
553974	5/13/2011	\$ 210.00	RILEY, KARL G
604101	3/22/2013	\$ 7.95	RINEER, PATRICIA
452788	10/25/07	\$ 43.00	RIVERA, JOAQUIN
655717	7/2/2015	\$ 2.00	RIVERA, MARISER FAMANIA
657557	8/3/2015	\$ 1.00	RIVERA, MARISER FAMANIA

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659286	9/1/2015	\$ 1.00	RIVERA, MARISER FAMANIA
660934	10/1/2015	\$ 1.00	RIVERA, MARISER FAMANIA
662875	11/2/2015	\$ 1.00	RIVERA, MARISER FAMANIA
664496	12/1/2015	\$ 1.00	RIVERA, MARISER FAMANIA
666291	1/5/2016	\$ 1.00	RIVERA, MARISER FAMANIA
667853	2/1/2016	\$ 1.00	RIVERA, MARISER FAMANIA
669525	3/1/2016	\$ 1.00	RIVERA, MARISER FAMANIA
671525	4/4/2016	\$ 1.00	RIVERA, MARISER FAMANIA
673306	5/2/2016	\$ 1.00	RIVERA, MARISER FAMANIA
682649	10/3/2016	\$ 7.00	RIVERA, YAHAIRA
3111	1/18/2013	\$ 291.00	Rivers End National Land Services
669529	3/1/2016	\$ 52.00	ROANE, JOY
443324	6/28/07	\$ 44.00	ROANE, LISA
662879	11/2/2015	\$ 17.00	ROBERSON, JADA
667857	2/1/2016	\$ 17.00	ROBERSON, JADA
682652	10/3/2016	\$ 17.00	ROBERSON, JADA
3366	10/10/2014	\$ 52.00	Robert T Aulgur Escrow Requested Refund
456055	12/5/07	\$ 13.95	ROBINSON, TYREE
622186	12/3/2013	\$ 28.00	RODRIGUEZ, EVELYN
678945	8/1/2016	\$ 3.00	RODRIGUEZ, EVELYN
680740	9/1/2016	\$ 3.00	RODRIGUEZ, EVELYN
682657	10/3/2016	\$ 3.00	RODRIGUEZ, EVELYN
688025	1/4/2017	\$ 3.00	RODRIGUEZ, EVELYN
691132	3/1/2017	\$ 3.00	RODRIGUEZ, EVELYN
486651	12/23/08	\$ 4.00	ROJAS, JOSE D
488866	1/27/09	\$ 4.00	ROJAS, JOSE D
7492	4/10/2012	\$ 31.66	ROSADO, BONAIA L
569701	11/28/2011	\$ 57.00	ROSADO, MELANIE
571630	12/21/2011	\$ 57.00	ROSADO, MELANIE
573804	1/26/2012	\$ 57.00	ROSADO, MELANIE
400290	1/5/06	\$ 5.95	ROSCHINSKY, ANN M
442728	6/27/07	\$ 24.95	ROSENBERG, LEIGH
420921	9/25/06	\$ 16.00	ROUSER, DOREEN
423327	10/24/06	\$ 16.00	ROUSER, DOREEN

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425876	11/21/06	\$ 16.00	ROUSER, DOREEN
428634	12/27/06	\$ 16.00	ROUSER, DOREEN
431045	1/29/07	\$ 16.00	ROUSER, DOREEN
433106	2/26/07	\$ 16.00	ROUSER, DOREEN
435526	3/27/07	\$ 16.00	ROUSER, DOREEN
437815	4/24/07	\$ 16.00	ROUSER, DOREEN
547901	2/24/2011	\$ 75.00	ROY, SHARRESS
625745	2/3/2014	\$ 21.00	ROY, SHARRESS
633090	6/2/2014	\$ 21.00	ROY, SHARRESS
491336	2/27/09	\$ 55.00	ROYAL TERMITE AND PEST CONTROL
507772	10/14/09	\$ 5.00	RUIZ, LIZ
640287	10/1/2014	\$ 187.00	RUSSELL, ROBERT E
682667	10/3/2016	\$ 1,454.34	SALEM HOUSING AUTHORITY
545740	1/27/2011	\$ 51.00	SANTANA, STEPHANIE
445733	7/30/07	\$ 40.00	SANTIAGO, JENNY
540548	11/23/2010	\$ 117.00	SANTIAGO, JENNY
513598	12/23/09	\$ 424.00	SCHMALHOFER, GLENN
518972	03/05/10	\$ 50.00	SCHMALHOFER, GLENN
688284	1/6/2017	\$ 50.00	SCHMID, PAULA M.
443357	06/28/07	\$ 7.00	SCHOCKLEY, ANTONIO
674569	5/27/2016	\$ 22.00	SCHUSTERITSCH, MICHAEL C
486671	12/23/08	\$ 1.00	SCRETCING, DIONNA
488887	01/27/09	\$ 1.00	SCRETCING, DIONNA
491098	02/26/09	\$ 1.00	SCRETCING, DIONNA
493349	03/26/09	\$ 1.00	SCRETCING, DIONNA
497814	05/28/09	\$ 1.00	SCRETCING, DIONNA
502373	07/27/09	\$ 1.00	SCRETCING, DIONNA
518257	02/25/10	\$ 67.00	SCRETCING, DIONNA
402097	1/27/06	\$ 3.00	SEENEY, CAROLYN
403896	2/23/06	\$ 3.00	SEENEY, CAROLYN
420941	9/25/06	\$ 17.00	SEENEY, CAROLYN
423348	10/24/06	\$ 17.00	SEENEY, CAROLYN
425898	11/21/06	\$ 17.00	SEENEY, CAROLYN
433128	2/26/07	\$ 17.00	SEENEY, CAROLYN

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691153	3/1/2017	\$ 31.00	SEENEY, TASHAN
564816	9/26/2011	\$ 19.00	SHAW, ANGELA
571665	12/21/2011	\$ 51.00	SHIPLEY, VITO
644600	12/19/2014	\$ 10.00	SHIPPY, BARBARA
416925	08/07/06	\$ 13.00	SHOWELL, ANDREA
434291	03/14/07	\$ 7.95	SIDBERRY, CHICARA
650154	4/1/2015	\$ 14.00	SIDDLE, AVANTI
655749	7/2/2015	\$ 14.00	SIDDLE, AVANTI
433136	02/26/07	\$ 17.00	SIKINA, CAROLYN
440443	05/24/07	\$ 22.00	SIKINA, CAROLYN
560130	7/26/2011	\$ 46.00	SIMMS, BREAN
490082	02/18/09	\$ 19.00	SIMPSON, BRADLEY S
545765	1/27/2011	\$ 1.00	SLEVIN, LISA
547934	2/24/2011	\$ 1.00	SLEVIN, LISA
680774	9/1/2016	\$ 667.00	SMALLS REAL ESTATE CO INC
3116	2/20/2013	\$ 89.00	Smarttitle, LLC
657592	8/3/2015	\$ 6.00	SMITH, ASHLEY
659326	9/1/2015	\$ 6.00	SMITH, ASHLEY
677379	7/5/2016	\$ 10.00	SMITH, JOEANNE
633113	6/2/2014	\$ 28.00	SMITH, VICTORIA D
552873	4/26/2011	\$ 21.00	SMITH, VONNETTA
185009	2/6/2015	\$ 91.00	Snowden,Robert Bogardus
7705	3/13/2015	\$ 182.00	Snowden,Robert Bogardus
657597	8/3/2015	\$ 60.00	SOTO, IRMA
455333	11/27/07	\$ 34.00	SPENCER, DORA
462270	02/26/08	\$ 34.00	SPENCER, DORA
491118	02/26/09	\$ 4.00	SPENCER, DORA
525740	05/27/10	\$ 35.00	SPENCER, DORA
530883	7/27/2010	\$ 35.00	SPENCER, DORA
423375	10/24/2006	\$ 49.00	STAFFORD, CYNTHIA
537359	10/20/2010	\$ 250.00	STATE OF DE
617251	9/20/2013	\$ 25.00	STATE OF DE
617252	9/20/2013	\$ 25.00	STATE OF DE
653224	5/29/2015	\$ 520.00	STATE OF DE

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Check #	Date	Amount	Name
648839	3/6/2015	\$ 228.20	STEPHENSON, DAVID
597913	12/21/2012	\$ 300.00	STEWART TITLE GUARANTY CO
472269	06/24/08	\$ 4.00	STEWART, PATRICIA
474929	07/28/08	\$ 4.00	STEWART, PATRICIA
416303	07/27/06	\$ 45.00	SULLIVAN, NADANA
420982	09/25/06	\$ 45.00	SULLIVAN, NADANA
487856	01/14/09	\$ 69.75	SUNRISE CLEANERS
628170	3/14/2014	\$ 80.00	SURLES, TRACY Z
690672	2/24/2017	\$ 59.62	SYDNOR, KEITH
7494	4/20/2012	\$ 19.09	SZYMANSKI, CHRISTOPHER M
3387	11/20/2014	\$ 210.00	T. A. Financial Service
571722	12/21/2011	\$ 4.00	TATE, MYESHA
573895	1/26/2012	\$ 2.00	TATE, MYESHA
576339	2/27/2012	\$ 2.00	TATE, MYESHA
580630	4/26/2012	\$ 2.00	TATE, MYESHA
582924	5/24/2012	\$ 2.00	TATE, MYESHA
585571	6/25/2012	\$ 2.00	TATE, MYESHA
588072	7/27/2012	\$ 2.00	TATE, MYESHA
590135	8/27/2012	\$ 2.00	TATE, MYESHA
592172	9/25/2012	\$ 2.00	TATE, MYESHA
594305	10/25/2012	\$ 2.00	TATE, MYESHA
635169	7/3/2014	\$ 4.00	TATE, MYESHA
637087	8/4/2014	\$ 4.00	TATE, MYESHA
638774	9/2/2014	\$ 4.00	TATE, MYESHA
640332	10/1/2014	\$ 4.00	TATE, MYESHA
642212	11/3/2014	\$ 4.00	TATE, MYESHA
643810	12/2/2014	\$ 4.00	TATE, MYESHA
645288	12/31/2014	\$ 4.00	TATE, MYESHA
647027	2/2/2015	\$ 4.00	TATE, MYESHA
648595	3/2/2015	\$ 4.00	TATE, MYESHA
650186	4/1/2015	\$ 4.00	TATE, MYESHA
652089	5/4/2015	\$ 4.00	TATE, MYESHA
653772	6/1/2015	\$ 4.00	TATE, MYESHA
3373	10/21/2014	\$ 4.24	Taylor & McNew Escrow Refund Project/

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Check #	Date	Amount	Name
607078	4/25/2013	\$ 1.00	TAYLOR, ANTOINETTE
609929	6/3/2013	\$ 1.00	TAYLOR, ANTOINETTE
612179	7/2/2013	\$ 1.00	TAYLOR, ANTOINETTE
500652	06/26/09	\$ 43.80	TAYLOR, ROBERTA
577379	3/16/2012	\$ 900.00	TECHNOLOGY INTEGRATION GROUP
457201	12/21/07	\$ 154.35	TEIXIDO, SARA M
3126	2/21/2013	\$ 5.00	The Dannemann Firm, LLC
7308	01/15/10	\$ 654.40	THE ESTATE OF JOHN M. ADAMS
667931	2/1/2016	\$ 6.00	THOMAS, MARK
669604	3/1/2016	\$ 1.00	THOMAS, MARK
671608	4/4/2016	\$ 1.00	THOMAS, MARK
673388	5/2/2016	\$ 1.00	THOMAS, MARK
675186	6/1/2016	\$ 1.00	THOMAS, MARK
677406	7/5/2016	\$ 1.00	THOMAS, MARK
679010	8/1/2016	\$ 1.00	THOMAS, MARK
680804	9/1/2016	\$ 1.00	THOMAS, MARK
682721	10/3/2016	\$ 1.00	THOMAS, MARK
538417	10/26/2010	\$ 4.00	THOMAS, MICHELLE
499938	06/23/09	\$ 18.00	THOMPSON, JOAN
553340	4/29/2011	\$ 9.95	THOMPSON, NATHANIA
159719	12/17/2010	\$ 37.50	THORPE, KATHRYN B.
531321	7/30/2010	\$ 2,307.20	TIDEWATER UTILITIES INC
540642	11/23/2010	\$ 11.00	TIRADO, GLADYS
543341	12/23/2010	\$ 11.00	TIRADO, GLADYS
607820	5/3/2013	\$ 480.00	TOLSON, STANLEY M J
596738	11/28/2012	\$ 6.00	TOMLINSON, LISA
604973	3/27/2013	\$ 6.00	TOMLINSON, LISA
607102	4/25/2013	\$ 6.00	TOMLINSON, LISA
438721	5/4/2007	\$ 12.99	TONEY, PATRICIA
588085	7/27/2012	\$ 23.00	TORRES, ENIDA
497871	5/28/2009	\$ 6.00	TORRES, GLENDA
607822	5/3/2013	\$ 200.00	TRAINER, JADE E
455374	11/27/07	\$ 42.00	TRIBBETT, TAMIKA
460100	1/28/08	\$ 42.00	TRIBBETT, TAMIKA

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Check #	Date	Amount	Name
469861	5/27/08	\$ 42.00	TRIBBETT, TAMIKA
3103	1/15/2013	\$ 79.00	Tsaganos Associates
147856	9/25/09	\$ 33.48	TUCKER, BRENESHA
614742	8/9/2013	\$ 16.95	TURNER, KAVENA
469864	5/27/08	\$ 12.00	TURNER, SHATANA
472302	6/24/08	\$ 12.00	TURNER, SHATANA
681644	9/16/2016	\$ 235.63	UNGER, KERRIE
683961	10/28/2016	\$ 235.63	UNGER, KERRIE
460814	2/7/08	\$ 506.00	UNIVERSITY VILLAGE APTS
683967	10/28/2016	\$ 19.99	URIBE, NATIVIDAD N.
3635	8/18/2016	\$ 1.00	US Dept of Justice #va
669614	3/1/2016	\$ 16.00	VALENTINE, VON YENETTE
604999	3/27/2013	\$ 27.00	VANDENBRAAK, KATHRYN
640356	10/1/2014	\$ 2.00	VAN-OTOO, EDWINA
647047	2/2/2015	\$ 14.00	VAN-OTOO, EDWINA
648617	3/2/2015	\$ 14.00	VAN-OTOO, EDWINA
3105	1/17/2013	\$ 10.00	Wachovia Bank, NA
668527	2/12/2016	\$ 13.95	WAGNER, BETTY J.
548035	2/24/2011	\$ 22.00	WAGNER, FRANCES H
521287	4/2/10	\$ 5.17	WALKER, CAMILLE
689674	2/1/2017	\$ 114.00	WARD, JULENA
538465	10/26/2010	\$ 12.20	WARD, TASHIA
540683	11/23/2010	\$ 6.00	WARD, TASHIA
469882	5/27/08	\$ 121.00	WATERS, BRIDGETTE
504760	8/27/09	\$ 89.00	WATSON, APRIL
673413	5/2/2016	\$ 26.00	WATSON, LATOYA
684523	11/1/2016	\$ 26.00	WATSON, LATOYA
460123	1/28/08	\$ 96.00	WATTS, MARCIA
462328	2/26/08	\$ 96.00	WATTS, MARCIA
428977	12/29/06	\$ 9.95	WEAVER, JUANITA
3374	10/21/2014	\$ 2.00	Week Nitachi & Dougherty Escrow Refund Project
482811	11/4/08	\$ 24.95	WEIN, RANDOLPH
567682	10/28/2011	\$ 7.99	WELLINGTON, MELISSA
402177	1/27/06	\$ 2.00	WERNER-HODEL, BILLIE JO

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403978	2/23/06	\$ 2.00	WERNER-HODEL, BILLIE JO
406577	3/27/06	\$ 2.00	WERNER-HODEL, BILLIE JO
408822	4/25/06	\$ 2.00	WERNER-HODEL, BILLIE JO
411331	5/25/06	\$ 2.00	WERNER-HODEL, BILLIE JO
619178	10/18/2013	\$ 11.99	WEST, ABIGAIL ELAINE
555769	5/27/2011	\$ 75.00	WESTERN SURETY CO
564946	9/26/2011	\$ 1.00	WHEELIN, RACHAEL
419428	9/6/06	\$ 17.98	WHITE, LOUISA
463300	3/10/08	\$ 12.00	WHITE, MICHELLE
689977	2/3/2017	\$ 97.24	WHITEFORD TAYLOR & PRESTON LLP
691539	3/3/2017	\$ 84.28	WHITEFORD TAYLOR & PRESTON LLP
414294	6/28/06	\$ 5.00	WIKTOROWICZ, MICHAEL
483637	11/19/08	\$ 28.30	WILEY, FLOYD
416502	7/28/06	\$ 390.00	WILKERSON, KEVIN
192201	1/6/2017	\$ 166.61	Will, Chad Michael
501351	7/15/09	\$ 75.00	WILLERTON, MYRTLE
159518	12/17/2010	\$ 2.50	WILLIAMS, ANNA E.
659663	9/4/2015	\$ 7.91	WILLIAMS, ERICA Y.
675224	6/1/2016	\$ 22.00	WILLIAMS, GENEVA
677440	7/5/2016	\$ 22.00	WILLIAMS, GENEVA
679044	8/1/2016	\$ 22.00	WILLIAMS, GENEVA
488986	1/27/09	\$ 4.00	WILLIAMS, JANIE
491200	2/26/09	\$ 4.00	WILLIAMS, JANIE
493451	3/26/09	\$ 4.00	WILLIAMS, JANIE
495624	4/27/09	\$ 4.00	WILLIAMS, JANIE
497918	5/28/09	\$ 4.00	WILLIAMS, JANIE
499991	6/23/09	\$ 4.00	WILLIAMS, JANIE
502487	7/27/09	\$ 4.00	WILLIAMS, JANIE
504781	8/27/09	\$ 4.00	WILLIAMS, JANIE
506750	9/24/09	\$ 4.00	WILLIAMS, JANIE
667973	2/1/2016	\$ 16.00	WILLIAMS, MELISSA
681924	9/23/2016	\$ 500.00	WILMINGTON UNIVERSITY
683086	10/7/2016	\$ 25.00	WILMINGTON UNIVERSITY
667979	2/1/2016	\$ 41.00	WILSON, JAKEIA

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Check #	Date	Amount	Name
691235	3/1/2017	\$ 96.00	WILSON, JAKEIA
605051	3/27/2013	\$ 8.00	WILSON, JOY
624033	1/2/2014	\$ 8.00	WILSON, JOY
627639	3/3/2014	\$ 8.00	WILSON, JOY
3434	2/12/2015	\$ 11.00	Windle C. Bird
600758	1/24/2013	\$ 3.00	WINFIELD, KAREN
602987	2/27/2013	\$ 3.00	WINFIELD, KAREN
541086	11/24/2010	\$ 7.50	WING, SHANNA
512214	12/4/09	\$ 100.00	WITKOWSKI, STANLEY
595621	11/21/2012	\$ 177.13	WOODBURNE MAINT CORP
592279	9/25/2012	\$ 35.00	WOODHOUSE, FANNIE
601838	2/18/2013	\$ 50.00	WOODLAND RUN MAINT CORP
527609	6/23/10	\$ 495.22	WOODS, JAMES
478006	9/5/08	\$ 8.95	WOODWARD, MARIE E
687443	12/23/2016	\$ 900.00	WORKPRO OCCUPATIONAL &
482252	10/28/08	\$ 8.00	WRIGHT, ANETHIA
484595	11/25/08	\$ 8.00	WRIGHT, ANETHIA
489007	1/27/09	\$ 8.00	WRIGHT, ANETHIA
491221	2/26/09	\$ 8.00	WRIGHT, ANETHIA
493471	3/26/09	\$ 8.00	WRIGHT, ANETHIA
495644	4/27/09	\$ 8.00	WRIGHT, ANETHIA
497938	5/28/09	\$ 8.00	WRIGHT, ANETHIA
500010	6/23/09	\$ 8.00	WRIGHT, ANETHIA
502507	7/27/09	\$ 8.00	WRIGHT, ANETHIA
489010	1/27/09	\$ 19.00	WRIGHT, LATRAY
638023	8/27/2014	\$ 26.26	WYNTHORPE MAINT CORP
568092	11/9/2011	\$ 1,019.73	YORK FARMS MAINT CORP
540757	11/23/2010	\$ 1.00	ZANE, TAMMY
543455	12/23/2010	\$ 1.00	ZANE, TAMMY
545950	1/27/2011	\$ 1.00	ZANE, TAMMY
550429	3/24/2011	\$ 1.00	ZANE, TAMMY
553038	4/26/2011	\$ 1.00	ZANE, TAMMY
555279	5/24/2011	\$ 1.00	ZANE, TAMMY
558066	6/27/2011	\$ 1.00	ZANE, TAMMY

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Check #	Date	Amount	Name
560303	7/26/2011	\$ 1.00	ZANE, TAMMY
562506	8/24/2011	\$ 1.00	ZANE, TAMMY
438431	4/27/07	\$ 982.44	ZC STERLING INS AGENCY INC