

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 01/01/2017 (updated on 5/30/2017)

Check #	Date	Amount	Name
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
662428	11/2/2015	\$ 7.00	ALJAZAERI, AZZA
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
593215	10/19/2012	\$ 2.50	AVILA, BALTAZAR-AFL SOCCER
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
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
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
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

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Check #	Date	Amount	Name
639894	10/1/2014	\$ 2.00	BAYLIS, KIMBERLY
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
660505	10/1/2015	\$ 1.00	BENSON, LATIA
662450	11/2/2015	\$ 1.00	BENSON, LATIA
680304	9/1/2016	\$ 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
583106	5/25/2012	\$ 14.75	BODDIE DOCUMENTS
570983	12/21/2011	\$ 5.00	BOOKER, CHERONDA A
669100	3/1/2016	\$ 31.00	BOVELL, TONYA
599938	1/24/2013	\$ 6.00	BRANCH, ALEASE
648917	3/13/2015	\$ 264.00	BRIAN T MURRAY PA INC
575190	2/22/2012	\$ 620.13	BRIARGATE MAINT CORP
615171	8/23/2013	\$ 25.00	BRIDGEFORD, STEPHANIE
587059	7/26/2012	\$ 1.00	BROADUS, DONNEK
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

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Check #	Date	Amount	Name
678529	8/1/2016	\$ 58.00	BROOKS-RAISON, ROBBYN
557193	6/27/2011	\$ 174.00	BROWN, ME'DAN
615853	9/3/2013	\$ 64.00	BROWN, ME'DAN
584862	6/25/2012	\$ 29.00	BROWN, MELISSA
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
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
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
3409	1/20/2015	\$ 21.00	Capital Realty Services
637426	8/8/2014	\$ 2.00	CARN, ERIN
630590	5/1/2014	\$ 43.00	CASTOIRE, GITALI

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Check #	Date	Amount	Name
636655	8/4/2014	\$ 43.00	CASTOIRE, GITALI
674717	6/1/2016	\$ 26.00	CHANDLER, BRITTINEY AMBER
561690	8/24/2011	\$ 13.00	CHAPMAN, LASHIRL
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
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
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
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

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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
3437	2/18/2015	\$ 3.00	Contempory Title Solutions
566561	10/25/2011	\$ 6.00	COOPER, TIFFANY
617746	10/1/2013	\$ 2.00	CROPPER, HELEN MARIE
653360	6/1/2015	\$ 21.00	CRUMPLER, LATEISHA NICOLE
655370	7/2/2015	\$ 21.00	CRUMPLER, LATEISHA NICOLE
634778	7/3/2014	\$ 3.33	CURRY, ANTOINETTE
617398	9/27/2013	\$ 190.00	DAKUNCHAK PETE
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
544445	1/14/2011	\$ 34.08	DEER PARK SPRINGS
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
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
669195	3/1/2016	\$ 45.00	DEPUTY, JENNIFER
172164	8/24/2012	\$ 259.89	DICKERSON, WILLIAM

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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
3553	1/8/2016	\$ 6.00	Donnell G. Adams Jr. Esq
593714	10/25/2012	\$ 797.00	DOOLEY, FELICETTA
646654	2/2/2015	\$ 744.00	DOOLEY, FELICETTA
678620	8/1/2016	\$ 878.00	DOOLEY, FELICETTA
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
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
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
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
3308	4/16/2014	\$ 44.00	Escrow Refund UM Capital Operating
568794	11/23/2011	\$ 3.00	ESPINOZA, BEATRIZ
3085	1/14/2013	\$ 3.00	Family Dollar

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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
680445	9/1/2016	\$ 648.00	FLAMER, RYAN
682368	10/3/2016	\$ 648.00	FLAMER, RYAN
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
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

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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
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
3113	1/23/2013	\$ 84.00	Gibson & Nowak, LLP
548354	2/28/2011	\$ 2.42	GLENNWOOD STATION MAINT CORP
678677	8/1/2016	\$ 6.00	GORDON, ADRIENNE
191081	9/2/2016	\$ 133.62	Gouge,Emily Marie
682403	10/3/2016	\$ 12.00	GRADY, DEBORAH
654251	6/12/2015	\$ 68.18	GRAHAM, DAVID
545293	1/27/2011	\$ 1.00	GREEN, FLOWER
680487	9/1/2016	\$ 60.00	GRIMES, SHANIQUA
3101	1/14/2013	\$ 51.00	Group9, inc.
645004	12/31/2014	\$ 4.00	GUPTON ABBOTT, BARBARA
573409	1/26/2012	\$ 1.00	HACKETT, REGAN
605509	4/5/2013	\$ 273.85	HAGERTY, MARY ANNA
552404	4/26/2011	\$ 1.00	HAMILTON, PATRICE M
557427	6/27/2011	\$ 1.00	HAMILTON, PATRICE M
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
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
644252	12/12/2014	\$ 16.50	HARMON, DARRON C
682423	10/3/2016	\$ 8.00	HARRIS, CHAQUEERA

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Outstanding Checks Issued Prior to 01/01/2017 (updated on 5/30/2017)

Check #	Date	Amount	Name
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
674861	6/1/2016	\$ 67.00	HARRIS, CHRISHELL
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
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
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

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Check #	Date	Amount	Name
673076	5/2/2016	\$ 4.00	HIGHSMITH, JENELL
674873	6/1/2016	\$ 4.00	HIGHSMITH, JENELL
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
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
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
591727	9/25/2012	\$ 6.00	HOUGHTON, BRITTANY

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Outstanding Checks Issued Prior to 01/01/2017 (updated on 5/30/2017)

Check #	Date	Amount	Name
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
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
607374	4/26/2013	\$ 242.00	HUYNH, PHUE
645040	12/31/2014	\$ 10.00	HYNSON, ANDREA
646755	2/2/2015	\$ 10.00	HYNSON, ANDREA
552458	4/26/2011	\$ 55.00	ISLER, MILTON
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
649572	3/27/2015	\$ 10.00	JANET FISHER
667071	1/22/2016	\$ 7.99	JOHNSON, NEVITA
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
569407	11/28/2011	\$ 1,004.00	KASHIF, SAMEENA
3287	3/21/2014	\$ 3.00	Kaufman, David S.
629096	4/1/2014	\$ 303.00	KEMO ASSOC LLC
575964	2/27/2012	\$ 2.00	KNOTTS, DAWN
578145	3/26/2012	\$ 2.00	KNOTTS, DAWN
545435	1/27/2011	\$ 17.00	KNOTTS, VIRGINIA
665048	12/11/2015	\$ 7.99	KUNWAR, ASIF MASOOD

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Check #	Date	Amount	Name
3100	1/14/2013	\$ 19.00	L.S.C. Title
3505	8/6/2015	\$ 40.00	Lamm Group
655557	7/2/2015	\$ 4.00	LARKIN, RITA
556551	6/17/2011	\$ 6.95	LASSITER, PHYLLIS E.
545444	1/27/2011	\$ 4.00	LAU, FRANCES
645455	1/2/2015	\$ 8.99	LAWRENCE, REBECCA
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
7540	12/21/2012	\$ 36.12	LEWICKI, JONATHAN E
557589	6/27/2011	\$ 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
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
598451	12/27/2012	\$ 19.00	MALLOY, MELINDA
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
656734	7/24/2015	\$ 21.95	MATTHEWS, JULIA
547672	2/24/2011	\$ 18.00	MATTHEWS, MIGNON

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Check #	Date	Amount	Name
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
559890	7/26/2011	\$ 7.00	MCMILLAN, DOROTHEA
651140	4/24/2015	\$ 65.00	MIDDLE DEPT INS AGENCY
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
634997	7/3/2014	\$ 10.00	MILLER, THERESA
636907	8/4/2014	\$ 10.00	MILLER, THERESA
611939	7/2/2013	\$ 60.00	MIRO, FAWN
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
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
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
594072	10/25/2012	\$ 1.00	MOYER, RHONDA
657005	7/31/2015	\$ 203.20	MRO CORPORATION
576103	2/27/2012	\$ 53.00	MUHAMMAD, EURYLLESE

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Check #	Date	Amount	Name
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
629178	4/1/2014	\$ 19.00	MURRAY, ERNEST
618052	10/1/2013	\$ 65.00	MURRAY, IVORY
620234	11/4/2013	\$ 65.00	MURRAY, IVORY
648440	3/2/2015	\$ 73.00	MURRAY, KEISHA
669437	3/1/2016	\$ 2.00	MURRAY, LINDA
671439	4/4/2016	\$ 2.00	MURRAY, LINDA
583995	6/8/2012	\$ 225.00	NAAMANS LITTLE LEAGUE INC
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
556271	6/10/2011	\$ 55.08	NEFF, JULIE
681278	9/9/2016	\$ 150.00	NEIGHBORHOOD HOUSE INC
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
3367	10/20/2014	\$ 3.00	Nicole K Nordquist Escrow Refund Initial
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

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Check #	Date	Amount	Name
653639	6/1/2015	\$ 3.00	OBIESIE, GLADYS
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
683288	10/14/2016	\$ 50.00	ONEIL, IAN
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
650060	4/1/2015	\$ 5.00	PALMERO, ESTEE
599293	1/4/2013	\$ 42.00	PANCHISIN, LAURA
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
644326	12/12/2014	\$ 16.50	PATTERSON, MATTHEW J L
655672	7/2/2015	\$ 26.00	PATTON, DENISE
666252	1/5/2016	\$ 69.00	PERDOMO, EMILY
672757	4/29/2016	\$ 2.12	PHILLIPS, RONALD, JR.
655043	6/26/2015	\$ 100.00	POLLOCK, ANN
567610	10/28/2011	\$ 5.99	RASMUSSEN, CHRISTOPHER
615365	8/23/2013	\$ 14.99	RATLIFF, LYNN
3288	3/21/2014	\$ 2.50	Raymond F. Christian
599543	1/11/2013	\$ 65.00	RECORDER OF DEEDS
651205	4/24/2015	\$ 9.09	REGO, ROWEENA

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Check #	Date	Amount	Name
3112	1/23/2013	\$ 150.00	REO Land Services
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
655717	7/2/2015	\$ 2.00	RIVERA, MARISER FAMANIA
657557	8/3/2015	\$ 1.00	RIVERA, MARISER FAMANIA
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
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
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
661278	10/2/2015	\$ 898.00	ROMMEL HARLEY-DAVIDSON
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
547901	2/24/2011	\$ 75.00	ROY, SHARRESS

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Outstanding Checks Issued Prior to 01/01/2017 (updated on 5/30/2017)

Check #	Date	Amount	Name
625745	2/3/2014	\$ 21.00	ROY, SHARRESS
633090	6/2/2014	\$ 21.00	ROY, SHARRESS
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
674569	5/27/2016	\$ 22.00	SCHUSTERITSCH, MICHAEL C
564816	9/26/2011	\$ 19.00	SHAW, ANGELA
571665	12/21/2011	\$ 51.00	SHIPLEY, VITO
644600	12/19/2014	\$ 10.00	SHIPPY, BARBARA
650154	4/1/2015	\$ 14.00	SIDDLE, AVANTI
655749	7/2/2015	\$ 14.00	SIDDLE, AVANTI
560130	7/26/2011	\$ 46.00	SIMMS, BREAN
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
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
648839	3/6/2015	\$ 228.20	STEPHENSON, DAVID
597913	12/21/2012	\$ 300.00	STEWART TITLE GUARANTY CO
628170	3/14/2014	\$ 80.00	SURLES, TRACY Z
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

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Check #	Date	Amount	Name
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/
607078	4/25/2013	\$ 1.00	TAYLOR, ANTOINETTE
609929	6/3/2013	\$ 1.00	TAYLOR, ANTOINETTE
612179	7/2/2013	\$ 1.00	TAYLOR, ANTOINETTE
577379	3/16/2012	\$ 900.00	TECHNOLOGY INTEGRATION GROUP
3126	2/21/2013	\$ 5.00	The Dannemann Firm, LLC
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

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Check #	Date	Amount	Name
682721	10/3/2016	\$ 1.00	THOMAS, MARK
553340	4/29/2011	\$ 9.95	THOMPSON, NATHANIA
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
588085	7/27/2012	\$ 23.00	TORRES, ENIDA
607822	5/3/2013	\$ 200.00	TRAINER, JADE E
3103	1/15/2013	\$ 79.00	Tsaganos Associates
614742	8/9/2013	\$ 16.95	TURNER, KAVENA
681644	9/16/2016	\$ 235.63	UNGER, KERRIE
683961	10/28/2016	\$ 235.63	UNGER, KERRIE
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
673413	5/2/2016	\$ 26.00	WATSON, LATOYA
3374	10/21/2014	\$ 2.00	Week Nitachi & Dougherty Escrow Refund Project
567682	10/28/2011	\$ 7.99	WELLINGTON, MELISSA
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
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
667973	2/1/2016	\$ 16.00	WILLIAMS, MELISSA
681924	9/23/2016	\$ 500.00	WILMINGTON UNIVERSITY

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Check #	Date	Amount	Name
683086	10/7/2016	\$ 25.00	WILMINGTON UNIVERSITY
667979	2/1/2016	\$ 41.00	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
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
638023	8/27/2014	\$ 26.26	WYNTHORPE MAINT CORP
568092	11/9/2011	\$ 1,019.73	YORK FARMS MAINT CORP
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
560303	7/26/2011	\$ 1.00	ZANE, TAMMY
562506	8/24/2011	\$ 1.00	ZANE, TAMMY