

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
269721	3/13/2008	AARON, JONATHAN G & MICHELLE	\$1.00
279325	7/11/2008	ABDALLA, RAMEZ & ABIER Y NAJEM	\$49.00
305245	2/8/2011	ABERNATHY, NATALIE A	\$23.00
287733	4/21/2009	ABRAMSON, WALLACE A	\$1.00
273666	4/22/2008	ABUAITA, RAED N & NERMEEN I	\$22.00
268532	3/4/2008	ABUEITA, JACQUELINE	\$1.00
298332	4/7/2010	ACEVEDO, DANIEL L	\$19.00
306513	2/18/2011	ACOFF, LEVI & GWENDOLYN D	\$23.00
309619	3/29/2011	ACOSTA, JOSE A & DIANA R	\$2.00
314084	5/23/2011	ACRISURE P1 LLC	\$115.93
296932	3/15/2010	ADAM & ALEX INC	\$34.00
310217	4/7/2011	ADAMCZYK, KAYLA RENAE	\$5.00
312188	5/5/2011	ADAMS JR, JEROME	\$5.00
306098	2/16/2011	ADAMS, LASHONDA D	\$16.00
310917	4/12/2011	ADAMS, MICHAEL L & CHERYL A	\$9.00
312965	5/9/2011	ADAMS, ROBERT P	\$5.00
312189	5/5/2011	ADDISON, MONTOYA C	\$4.00
314476	5/26/2011	ADKINS, KIMBERLY A	\$172.00
313977	5/20/2011	AGOSTINI, IRENE I	\$12.00
277295	5/28/2008	AGUILAR, KATRINA M	\$6.00
288774	5/5/2009	AHLBERG, GARY S & BARBARA	\$2.00
313290	5/12/2011	AHLER, CARRIE A	\$3.00
306514	2/18/2011	AHLFELD, THOMAS M	\$5.00
311465	4/15/2011	AHMAD, KHURSHID	\$352.00
313848	5/20/2011	AHMAD, TYESHA L	\$8.00
274292	4/29/2008	AHMED, NAEEM & HAJRA	\$28.00
312312	5/5/2011	AINSLIE, RAYMOND & CELIA	\$1.00
311907	4/29/2011	AKIL-RASOOL, TAHERA	\$1.00
305832	2/14/2011	ALBERTS JR, CRAIG A & BRIANNE	\$36.00
280393	12/8/2008	ALCANTAR, ANITA A	\$6.00
276253	5/20/2008	ALCORTA, JESSICA M	\$2.00
300900	4/27/2010	ALCORTA, JESSICA M	\$11.00
270587	4/1/2008	ALEXANDER, DAMARIO C	\$7.00
314477	5/26/2011	ALFANO, NICHOLAS D & NANCY C	\$11.00
313452	5/13/2011	ALFORD-BROWN, ALLISON V	\$3.00
268869	3/5/2008	ALJAYEH, MOHSEN A	\$2.00
310471	4/8/2011	ALLEN JR, ROY G & MARY L	\$5.00
296233	3/9/2010	ALLEN, AMANDA L	\$11.00
314167	5/24/2011	ALLEN, AMY L	\$5.00
298946	4/9/2010	ALLEN, ELLEN S	\$11.00
312640	5/6/2011	ALLEN, JOHN E	\$7.00
295292	3/2/2010	ALLEN, LYNNETT	\$1.00
313849	5/20/2011	ALLEN, ROBERT J & MAUREEN A	\$19.00
308714	3/14/2011	ALLEN, SYLVIA A & CRAIG R	\$9.00
314395	5/26/2011	ALLEN, WILLARD J & ANNE M	\$56.00
311909	4/29/2011	ALLU, HARSHA & LEELA REDDY	\$22.00
295103	3/1/2010	ALMA, CHARLES F	\$14.00
314085	5/23/2011	ALSGAARD, IAN R & VICTORIA	\$4.00
313665	5/17/2011	ALSGAARD, MICHAEL W & DOROTHY J	\$17.00
276500	5/21/2008	ALVAREZ, THERESA M	\$28.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

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300833	4/26/2010	ALWARD, AHMED & ROGAIH ALMAGHAJI	\$4.00
300901	4/27/2010	AMARO, ALBERTA	\$10.00
289589	5/11/2009	AMARO, VIRGINIA	\$10.00
313666	5/17/2011	AMEN, RICHARD J & SUSAN K	\$8.00
279589	7/28/2008	AMERCO REAL ESTATE CO, U HAUL INTERNAT	\$501.00
313201	5/11/2011	AMO, JEFFREY A & LORINE	\$11.00
273672	4/22/2008	AMO, JOELYN R	\$5.00
283599	3/6/2009	ANAYA, LETICIA M	\$22.00
272460	4/11/2008	ANDERSON, ANITA L	\$37.00
309936	4/7/2011	ANDERSON, BEVERLY A	\$2.00
303692	6/7/2010	ANDERSON, LAMONT T	\$2.00
279711	8/21/2008	ANDERSON, TANYA H	\$45.00
279712	8/21/2008	ANDERSON, TANYA H	\$34.00
279713	8/21/2008	ANDERSON, TANYA H	\$34.00
274546	5/6/2008	ANDERSON, TINA Y	\$8.53
276768	5/22/2008	ANDRES, MARY L	\$17.00
312967	5/9/2011	ANDRES, MARY L	\$17.00
312039	5/5/2011	ANDRUS, ERIN L	\$12.00
305648	2/11/2011	ANDRUS, SUSAN M	\$3.00
274547	5/6/2008	ANGERS, DANYA E	\$158.00
313120	5/10/2011	ANKLAM, BRYAN R	\$1.00
300467	4/22/2010	ANKLAM, SARA M	\$5.00
313850	5/20/2011	ANNAPURNA, VEERAYYAGARI & SRINIVASA PANUGANTI	\$14.00
313978	5/20/2011	ANSARI, FARHAN & SHAISTA	\$26.00
314563	5/31/2011	ANSCOMB, MICHAEL A & MEGAN E	\$11.00
288928	5/5/2009	APARICIO, ELIZABETH	\$18.00
292130	6/11/2009	APARICIO, JUAN C	\$31.00
314308	5/24/2011	ARBUCKLE, GORDON & BARBARA E	\$15.00
314087	5/23/2011	ARDAHL, WAYNE D & LAURA L	\$282.00
265984	2/4/2008	ARNOLD, NICHOLAS A	\$160.00
285436	3/19/2009	ARNOLD, NICHOLAS A	\$18.00
314397	5/26/2011	ARNOLD, SAMANTHA R	\$54.00
314309	5/24/2011	ARNOLD, STEVE L	\$1.00
303564	6/3/2010	ARTHUR, RENAE L	\$15.00
291995	6/4/2009	ARUNDEL, CHRISTINA	\$5.00
272892	4/15/2008	ASHFORD, STEPHEN L & CYNTHIA B	\$6.00
284292	3/10/2009	ASHFORD, STEPHEN L & CYNTHIA B	\$10.00
313606	5/16/2011	ASHLEY, BARBARA M	\$12.00
279270	6/26/2008	ASI STAFFING INC	\$300.00
270763	4/1/2008	ASPERGER, THERESA R	\$6.00
304853	12/3/2010	ASTBURY, WILLIAM T & BARBARA	\$22.00
314310	5/24/2011	ATKINSON, DANIEL B & CYNTHIA A	\$6.00
309938	4/7/2011	AUBRY, LESLIE L	\$1.00
289718	5/12/2009	AUGUSTIN, GERALD & CARINE L	\$2.00
277298	5/28/2008	AURORA, ALVARADO	\$3.00
289429	5/7/2009	AURORA, ALVARADO	\$1.00
287603	4/20/2009	AUSTIN, ROOSEVELT & NURAME	\$51.00
314564	5/31/2011	AVEN, EMILY	\$11.00
284293	3/10/2009	AVERY, COURTNEY C	\$222.00
314478	5/26/2011	AVERY, DERRICK D & TARELYON L	\$23.00

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300576	4/23/2010	AVERY, KENNETH D & KAREN S	\$3.00
271704	4/10/2008	AVERY, MICHAEL L	\$8.00
313122	5/10/2011	AVILA-HURTADO, JOSE	\$12.00
297851	4/5/2010	AYALA, RAMON A	\$17.00
303772	6/8/2010	BAASE, AARON C	\$4.00
311912	4/29/2011	BACH, PAUL R & LISA A	\$9.00
312835	5/9/2011	BACHLEDA, PAUL & KATHIE M	\$16.00
313851	5/20/2011	BADAMI, DR UMESH A & SMITA	\$1,644.00
291099	5/20/2009	BADER, LARRY J & ELIZABETH M	\$4.00
302412	5/14/2010	BADER, MICHAEL G & MICHELLE A	\$8.00
306302	2/17/2011	BADGLEY, RACHEL R	\$3.00
313852	5/20/2011	BADINI, DAVID F & DEBORAH A	\$9.00
308117	3/9/2011	BAILEY, GLORIA G	\$7.00
273386	4/21/2008	BAILEY, JOHN F & MELISSA A	\$3.00
304569	10/5/2010	BAILEY, JOSHUA & SARAH J	\$11.00
304929	1/12/2011	BAILEY, MATTHEW J	\$53.00
313853	5/20/2011	BAKER, GAYLON & JANICE -	\$6.00
270046	3/19/2008	BAKER, LORETTA L	\$16.00
301827	5/10/2010	BAKER, LORETTA L	\$25.00
311914	4/29/2011	BAKER, PERRY & MACHIKO PERRY	\$1.00
272663	4/14/2008	BAKER, VERTIS H	\$31.00
314169	5/24/2011	BALDWIN, MELBA	\$30.00
314479	5/26/2011	BALDWIN, REGINALD & MARKITTA M	\$85.00
313295	5/12/2011	BALLA, ROBERT & SUSAN D	\$11.00
271957	4/10/2008	BALLARD, DAVID J	\$14.00
301676	5/7/2010	BALLARD, DAVID J	\$23.00
306939	2/24/2011	BALLARD, DAVID J	\$15.00
314311	5/24/2011	BALLOR, EDWARD J	\$120.00
313296	5/12/2011	BALLS, MICHAEL D & LOIS D	\$7.00
307156	2/25/2011	BALZER, VICTOR R & MARY	\$17.00
284945	3/16/2009	BANAZAK, JOHN T	\$4.00
296429	3/10/2010	BANDA, ERNEST	\$13.00
304932	1/12/2011	BANDA, ERNEST	\$1.00
278810	6/15/2008	BANKS, BRUCE	\$3.00
272664	4/14/2008	BANKS, JEROME A	\$12.00
275137	5/9/2008	BANKS, KESHAWN N	\$31.00
298387	4/8/2010	BARAJAS SR, MICHAEL & DELILAH R	\$6.00
274553	5/6/2008	BARAJAS, MANUEL B	\$4.00
286173	3/30/2009	BARAJAS, MANUEL B	\$5.00
296238	3/9/2010	BARAJAS, MANUEL B	\$4.00
301176	4/29/2010	BARANCIK, CLAYTON J	\$5.00
284946	3/16/2009	BARANCIK, ERIC J & STORMI L	\$23.00
313203	5/11/2011	BARANIC, WILLIAM R & PATRICA J	\$11.00
284296	3/10/2009	BARBER, AUSTIN	\$5.00
311270	4/15/2011	BARBER, AUSTIN	\$5.00
314565	5/31/2011	BARBER, KIMBERLY A	\$9.00
274554	5/6/2008	BARCIA, DENIEGE	\$6.00
312969	5/9/2011	BARDIN, WILLIAM L & JAMIE L	\$154.38
270047	3/19/2008	BARNES, CHELSEA	\$16.00
310735	4/11/2011	BARNES, CHRISTOPHER	\$22.00

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Check No	Date Issued	Paid To	Amount
306402	2/18/2011	BARNES, MEGHAN L	\$9.00
303849	6/14/2010	BARNES, VIVIAN L	\$3.00
313453	5/13/2011	BARNETT, BRADLEY K	\$55.00
298676	4/9/2010	BARNETT, RUTH M	\$98.00
283179	3/3/2009	BARRAZA, RACHEL N	\$6.00
314566	5/31/2011	BARTON, GREGORY A & CARLA	\$1,047.00
306102	2/16/2011	BASCOM, RACHEL L	\$1.00
313980	5/20/2011	BASIL, THOMAS A & MARY BETH	\$23.00
314170	5/24/2011	BATCHELDER, CAMILLE R	\$11.00
314088	5/23/2011	BATES, ASHLEY	\$3.00
302418	5/14/2010	BATES, BROOKE M	\$5.00
314567	5/31/2011	BATES, BROOKE M	\$3.00
276265	5/20/2008	BATES, CARL & TINA	\$5.00
296556	3/11/2010	BATES, JENNIFER M	\$3.00
314089	5/23/2011	BATES, JIM P & PAMELA K	\$290.00
305089	1/27/2011	BATES, PATRICK A & TONYA R	\$22.00
301678	5/7/2010	BATES, WILLIAM R & AMY J	\$16.00
314312	5/24/2011	BATES, WILLIAM R & AMY J	\$17.00
284951	3/16/2009	BAUER, JAMES F & RENEE - MEISSNER-BAUER	\$7.00
312315	5/5/2011	BAUMGARDNER, STAFFORD & BARBARA	\$4.00
312839	5/9/2011	BAUMGARTNER, HAROLD D & KAREN	\$11.00
308449	3/11/2011	BAXTER, BREANA N	\$11.00
313981	5/20/2011	BAYS, RONALD A & SUSSAN M	\$1,131.00
289594	5/11/2009	BAZAKIS, ANDREW M & ANNIE	\$2.00
312498	5/6/2011	BAZ-TARABIEH, RIMA R	\$11.00
314480	5/26/2011	BEACHUM, DOMINIQUE M	\$116.00
269183	3/10/2008	BEANE JR, JOE & ROSE M	\$1.00
310474	4/8/2011	BEASINGER, JESSICA A	\$12.00
288083	4/22/2009	BEAUDRY, JOSEPH A & ANGELA D	\$22.00
301457	5/5/2010	BEAUDRY, JOSEPH A & ANGELA D	\$23.00
310736	4/11/2011	BEAUDRY, JOSEPH A & ANGELA D	\$22.00
313807	5/19/2011	BECK, DAVID A	\$435.00
314568	5/31/2011	BECKER, DONALD & BRENDA K	\$1.00
313669	5/17/2011	BECKER, HIRAM J & LAURA J	\$11.00
294700	2/22/2010	BECKER, KRISTEN K	\$10.00
294329	2/18/2010	BECKER, LUCRETIA	\$1.00
311613	4/18/2011	BECKOM, JEFFREY D & RUBY D	\$18.00
290633	5/18/2009	BECKROW, ANN E	\$6.00
313607	5/16/2011	BEDNARSKI, TIMOTHY J & MELANIE J	\$6.00
313982	5/20/2011	BEEBE, HEATHER L	\$3.00
314090	5/23/2011	BEELMAN, JAY C	\$30.00
293002	9/3/2009	BEEMER, ASHLEY M	\$114.00
311740	4/19/2011	BEERS, ROSS L & LINDA S	\$487.00
303774	6/8/2010	BEETS, BROCC E	\$8.00
309630	3/29/2011	BEGICK, JAMES P & ROBIN J	\$21.00
310062	4/7/2011	BEHMLANDER, JOANN	\$7.00
303649	6/4/2010	BEINS JR. JR, CRAIG A & PATRICIA L BEINS	\$5.00
313856	5/20/2011	BEINS, CRAIG A & DARLENE B DAMP-BEINS	\$5.00
299058	4/10/2010	BELKNAP, DAVID A	\$2.00
288783	5/5/2009	BELL JR, JOHNNIE & LATAVIA D COOPER BELL	\$12.00

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Check No	Date Issued	Paid To	Amount
300589	4/23/2010	BELL, BERT H & DORIS K	\$58.00
314313	5/24/2011	BELL, DOROTHY A	\$52.00
291938	6/3/2009	BELL, JAMES E	\$11.00
292136	6/11/2009	BELL, JAMES E	\$1.00
313983	5/20/2011	BELL, JOSEPH T & LAURA J WACHOWICZ-BELL	\$16.00
311741	4/19/2011	BELL, MATTHEW M	\$5.00
289725	5/12/2009	BELL, MICHAEL W & THORA A	\$34.00
314481	5/26/2011	BELL, MICHAEL W & THORA A	\$35.00
312973	5/9/2011	BELL, RONALD W & PAULINE A	\$480.00
303137	5/21/2010	BELL, TAMEKIA S	\$17.00
314314	5/24/2011	BELLINGER, CHARLES H & LINDA J	\$17.00
313984	5/20/2011	BELLINGER-SCHMIDT, RACHELLE M	\$2.00
296688	3/15/2010	BELLOWS, SEAN T	\$6.00
313456	5/13/2011	BELTRAN, JOEL M & KATIE A	\$22.00
311471	4/15/2011	BELTZ, BRADLEY & LACI N	\$11.00
292841	8/4/2009	BENCHMARK DEVELOPMENT LLC	\$200.00
314171	5/24/2011	BENDER, DAVID A & JEAN	\$9.00
308129	3/9/2011	BENEDICT, MICHAEL W & ROSE M	\$17.00
299492	4/13/2010	BENNER, KEITH A & DIANE M	\$16.00
313301	5/12/2011	BENNICK, JORDANA A	\$4.00
314172	5/24/2011	BENSON, CHARLTON S & DIANE J	\$90.00
285806	3/24/2009	BENTLEY, CORDAIRO	\$22.00
308837	3/15/2011	BEOUGHER, JOYCE A	\$13.00
266420	2/6/2008	BERBEE INFORMATION NETWORKS CORP	\$29.72
310742	4/11/2011	BERDASCO, JACQUELINE	\$5.00
270430	3/20/2008	BERDEN, JAMES A	\$1.00
311055	4/14/2011	BERDOVICH, MATTHEW J & SUSAN M	\$13.00
277311	5/28/2008	BERG, JOSHUA D	\$10.00
313985	5/20/2011	BERG, ROBERT A & MICHELLE -	\$11.00
312046	5/5/2011	BERG, WILLIAM J & SUE A	\$45.00
313132	5/10/2011	BERGER, DAVID L & MARY D	\$13.00
312502	5/6/2011	BERGHOFF, JAMES D & SUSAN L	\$78.00
313986	5/20/2011	BERKOBIEN, JANIS S	\$71.00
314569	5/31/2011	BERKOBIEN, MICHAEL W	\$42.00
311743	4/19/2011	BERLIN, RONALD C & RUTH A	\$4.00
312317	5/5/2011	BERNHART, RANDALL J	\$5.00
312318	5/5/2011	BERNHART, SOPHIA K	\$432.00
313458	5/13/2011	BERNIER, DAVID G & TAMMY L	\$290.00
301181	4/29/2010	BERSALONA, JAMES M	\$4.00
271965	4/10/2008	BESON, MELODY I	\$6.00
313987	5/20/2011	BEYER, MICHAEL E & SHERRY	\$1,093.00
313670	5/17/2011	BHUTANI, CHIRDEEP & SHIVANI	\$449.00
311057	4/14/2011	BICKEL, LAURIE & RICK	\$206.00
311744	4/19/2011	BIDWELL, DONALD	\$9.00
279497	7/18/2008	BIGELOW, KIM E & BARBARA J	\$1.00
303462	6/2/2010	BILLINGS, CHRISTINE M	\$4.00
313460	5/13/2011	BINDER, GARY R & SHERRY M	\$16.00
277568	5/29/2008	BINGHAM, GEORGE R & AMY D	\$13.00
282666	2/20/2009	BINGHAM, MARC P & BERNADETTE A	\$10.00
296242	3/9/2010	BINGHAM, MARC P & BERNADETTE A	\$10.00

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283189	3/3/2009	BINIECKI II, LARRY J	\$12.00
298106	4/6/2010	BINIECKI II, LARRY J	\$12.00
304098	6/24/2010	BIRNBAUM, NICOLE A	\$7.66
308454	3/11/2011	BISHOP, AMANDA M	\$2.00
313304	5/12/2011	BISSELL, HEATHER A	\$45.00
313461	5/13/2011	BITZER, BRANDON M	\$11.00
314570	5/31/2011	BLACK, DAVID	\$16.00
295485	3/3/2010	BLACK, KIMBERLY A	\$3.00
297114	3/17/2010	BLACKMER, TAYLOR R	\$6.00
269558	3/12/2008	BLACKSHER, SHERRI L	\$5.00
313859	5/20/2011	BLAIR, JESSIE J & KATHY A	\$10.00
311278	4/15/2011	BLAIR, THOMAS M & STELLA M	\$44.00
296072	3/8/2010	BLAKE, JANINE L	\$16.00
296941	3/15/2010	BLAKE, TARA M	\$3.00
314482	5/26/2011	BLAKELY, DEBRA S	\$35.00
289110	5/6/2009	BLAKELY, JERALD F	\$6.00
296245	3/9/2010	BLANK, TIMOTHY J	\$3.00
313989	5/20/2011	BLASY, MATTHEW S & DENISE N	\$621.00
304393	8/26/2010	BLEDSON, ALICIA N	\$3.00
313133	5/10/2011	BLEHM, ROBERT D & TAMMY L	\$9.00
311060	4/14/2011	BLISS, CHRISTINE M	\$9.00
300593	4/23/2010	BLISS, EMILY	\$6.00
314174	5/24/2011	BLOHM III, ROBERT D & MELISSA L BLOHM	\$26.00
313207	5/11/2011	BLUEMER, WILLIAM & MARILYN SCHAFER	\$14.00
273404	4/21/2008	BLUMKE, LYNDSHEY A	\$4.00
314091	5/23/2011	BLUST, RICHARD A & PAMELA S	\$11.00
310065	4/7/2011	BODRIE, NANCY J	\$6.00
313305	5/12/2011	BOESNECKER, KENNETH D & VICKIE	\$17.00
277571	5/29/2008	BOGGS, LARRY	\$1.00
313306	5/12/2011	BOHN, DAVID A	\$4.00
271968	4/10/2008	BOIALLIS, CHRISTOPHER J & LAUREN C	\$8.00
292246	6/18/2009	BOIALLIS, CHRISTOPHER J & LAUREN C	\$17.00
313462	5/13/2011	BOLI, WILLIAM W & JUDITH D	\$3.00
281520	2/11/2009	BOLTON, LATOYA L	\$34.00
313463	5/13/2011	BOND, DARYL	\$14.00
285809	3/24/2009	BOND, SHATOYA	\$15.00
312842	5/9/2011	BOND-EVANS, MARION B	\$8.00
313307	5/12/2011	BONHAM, JOHN T	\$26.00
308955	3/16/2011	BONKOWSKI, JEREMY A & KIMBERLY L	\$22.00
312843	5/9/2011	BOQUETTE, ROBERT J & BARBARA J	\$12.00
312200	5/5/2011	BORCHARDT, RANDY & CAROL	\$11.00
274571	5/6/2008	BORRELLO, SUSAN R	\$4.00
294558	2/19/2010	BORRELLO, SUSAN R	\$4.00
276512	5/21/2008	BORSKE, DALE M & JOAN M	\$15.00
290270	5/18/2009	BORSKE, DALE M & JOAN M	\$16.00
300474	4/22/2010	BORSKE, DALE M & JOAN M	\$17.00
275651	5/15/2008	BOSHAM, JAMES G & DAWN M	\$9.00
284511	3/11/2009	BOSHAW, SUSAN E	\$9.00
304937	1/12/2011	BOSLEY, DAVID A & KAREN J	\$2.00
278682	6/13/2008	BOSTWICK, ERIC	\$2.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
275889	5/16/2008	BOTHUEL, FRED	\$1.00
294867	2/26/2010	BOTHWELL, QUINNELL M	\$5.00
271971	4/10/2008	BOTWRIGHT, BENJAMIN D	\$1.00
296694	3/15/2010	BOTWRIGHT, BENJAMIN D	\$11.00
310066	4/7/2011	BOULIEW, LAURA S	\$6.00
313308	5/12/2011	BOULTON, MARISA N	\$5.00
308840	3/15/2011	BOURBINA, KENNETH J & DENICE M	\$14.00
290637	5/18/2009	BOURDOW, JOEY L	\$5.00
286180	3/30/2009	BOUWMAN, KAREN J	\$4.00
280474	12/9/2008	BOVEE, KEITH A	\$11.00
313134	5/10/2011	BOVEN, RONALD J & TONIA S	\$29.00
314483	5/26/2011	BOWDEN, ROBERT J & JULIE A	\$12.00
286414	3/30/2009	BOWDERY, SHAQUITA S	\$34.00
298407	4/8/2010	BOWMAN, ALESHIA J	\$22.00
312652	5/6/2011	BOWMAN, BRIAN R & PATRICA G	\$23.00
314399	5/26/2011	BOWMAN, REBECCA S	\$4.00
285452	3/19/2009	BOWSER, KRISTI L	\$5.00
314176	5/24/2011	BOYD, CAITLIN	\$3.00
314571	5/31/2011	BOYERSMITH, JOSEPH D & KATHY A	\$56.00
303059	5/20/2010	BRACEY, JARROD	\$11.00
298692	4/9/2010	BRADBERRY, DARLENE	\$11.00
307312	2/28/2011	BRADBERRY, DARLENE	\$15.00
280402	12/8/2008	BRADDOCK, KINESHA A	\$9.00
313309	5/12/2011	BRADEN, SEAN A & JENNIFER L	\$16.00
312978	5/9/2011	BRADLEY, BRUCE & KIM M	\$49.00
314315	5/24/2011	BRADLEY, CALVIN A	\$6.00
286875	4/3/2009	BRADLEY, JAMES A & JENNIFER J	\$14.00
305188	2/7/2011	BRADLEY, JAMES J	\$15.00
266927	2/11/2008	BRADLEY, THOMAS J & KAREN M	\$10.00
314572	5/31/2011	BRADY, JOHN M & SUSAN A WHALEY-BRADY	\$23.00
313310	5/12/2011	BRADY, SAMUEL H & LAURIE	\$43.00
314316	5/24/2011	BRANDEL SR, MATTHEW D & DELLA L	\$17.00
301998	5/11/2010	BRANDENBURG, KIMBERLY A	\$4.00
312055	5/5/2011	BRANDIMORE, DORIS	\$69.00
279731	8/21/2008	BRANT, DANIEL S	\$17.00
310223	4/7/2011	BRAUN, EMILY R	\$3.00
272472	4/11/2008	BRAUN, RONALD W	\$5.00
314177	5/24/2011	BRAUTIGAN, STEVE & MARIA	\$11.00
285179	3/17/2009	BREAKEY, MATTHEW S	\$3.00
306311	2/17/2011	BRECKENRIDGE, VINCENT D	\$23.00
310749	4/11/2011	BREMER, PAMELA S	\$8.00
313611	5/16/2011	BREMER, WILLIAM H & BERNICE	\$1.00
301686	5/7/2010	BRIDGEWATER, AMOS & DEBRA A	\$10.00
313313	5/12/2011	BRIEF, ELIZABETH J	\$115.00
313314	5/12/2011	BRIEF, ELIZABETH J	\$78.00
313136	5/10/2011	BRIETZKE, TIMOTHY D & SUSAN K	\$5.00
274573	5/6/2008	BRIGHT, AMANDA M	\$6.00
312202	5/5/2011	BRINGER, JAMES S & PARIS A	\$6.00
302423	5/14/2010	BRINGER, JOSHUA V	\$1.00
313671	5/17/2011	BRINKLEY, DAVEY & SHERRY L	\$2.00

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295494	3/3/2010	BRIOLAT, GARY J & KATHY	\$6.00
313315	5/12/2011	BRIOLAT, GARY J & KATHY	\$59.00
313860	5/20/2011	BRISON, GRACE D	\$13.00
282932	3/2/2009	BRITTAIN, RAYMOND J	\$5.00
279341	7/11/2008	BRITTON, WALTER G & ELIZABETH	\$20.00
279342	7/11/2008	BRITTON, WALTER G & ELIZABETH	\$23.00
305424	2/9/2011	BROCKLESS, CASSANDRA	\$14.00
282675	2/20/2009	BRODUS, WHITTNEY X	\$6.00
269191	3/10/2008	BROIHER, ASHLEY E	\$5.00
309476	3/21/2011	BROOKINS, RODNEY H & PAMELA J	\$2.00
308842	3/15/2011	BROOKS, ANGELIA M & LEE E	\$2.00
280478	12/9/2008	BROOKS, JAMES B & JACQUELINE	\$4.73
314401	5/26/2011	BROOKS, JUNE E	\$23.00
314484	5/26/2011	BROOKS, SAMUEL W & LORI M	\$3.00
310924	4/12/2011	BROOKS, SHIRLEY A	\$360.00
292251	6/18/2009	BROOKS, STERLING	\$5.00
286564	4/1/2009	BROWN JR, JERRY	\$12.00
292699	7/16/2009	BROWN ROBINSON, ANNETTA & J ROBINSON	\$19.00
305095	1/27/2011	BROWN, ABIJAH L	\$24.00
290469	5/18/2009	BROWN, ANNETTA R & JAMES V ROBINSON	\$14.00
286415	3/30/2009	BROWN, ANTIONETTE	\$9.00
314317	5/24/2011	BROWN, DEBBIE	\$1.00
311751	4/19/2011	BROWN, DUANE J & SIMONE D	\$1.00
282174	2/17/2009	BROWN, ELIZABETH A	\$119.00
296943	3/15/2010	BROWN, ERIN A	\$2.00
276796	5/22/2008	BROWN, HENRY & ANNETTE	\$13.00
313672	5/17/2011	BROWN, MICHAEL L & PORTIA D	\$505.00
314178	5/24/2011	BROWN, PAMELA L	\$34.00
288626	4/24/2009	BROWN, PAULA J	\$14.00
313862	5/20/2011	BROWN, RICK R & COLLEEN S	\$22.00
313316	5/12/2011	BROWN, SCOTT A	\$5.00
309640	3/29/2011	BROWN, SEAN P	\$3.00
305668	2/11/2011	BROWN, SHANNON A	\$92.00
295495	3/3/2010	BROWN, STEVEN M	\$6.00
314318	5/24/2011	BROWN, TIMOTHY T & SANDRA B	\$17.00
312848	5/9/2011	BROWN, WENDELL G & LINDA	\$27.00
314486	5/26/2011	BROWNELL II, JOHN G & TERI L	\$23.00
314485	5/26/2011	BROWNELL, JOAN B	\$160.00
313614	5/16/2011	BROWNLEE, DARRELL A & MARY L	\$8.00
280257	11/6/2008	BROWN-MALOY, PAMELA A	\$3.00
313992	5/20/2011	BRUBAKER, DONNA M	\$21.00
306312	2/17/2011	BRUZEWSKI, TIMOTHY E & MARGARET L	\$3.00
311480	4/15/2011	BRY, PAUL B & DARLENE F	\$25.00
284655	3/12/2009	BRYAN, WILLIAM P	\$6.00
284817	3/13/2009	BUCHANAN, EBONY J	\$1.00
304101	6/24/2010	BUCHANAN, WILLIE J	\$6.00
269565	3/12/2008	BUCHER, MATTHEW J	\$6.00
312984	5/9/2011	BUCHLER, ELLEN A	\$5.00
280658	1/9/2009	BUCK, AMY S	\$83.00
288798	5/5/2009	BUCK, RONALD J & TERI L	\$11.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
313466	5/13/2011	BUCKLEY, KATY M	\$6.00
308144	3/9/2011	BUCKNER, DANIEL	\$6.00
280798	2/5/2009	BUCKNER, DENISE M	\$1.00
281526	2/11/2009	BUELL, PATRICK O	\$3.00
300910	4/27/2010	BUGBEE, SHANE J	\$2.00
307456	3/7/2011	BUJOUVES, JEFFREY BRIAN	\$6.00
284657	3/12/2009	BULANADI, DIANNE B	\$4.00
308964	3/16/2011	BUNKER, NOELLE M	\$23.00
311067	4/14/2011	BURDIS, TERRY M & JULIA A	\$15.00
301000	4/28/2010	BURGESS II, DONALD W	\$11.00
267213	2/13/2008	BURGESS, MARY J	\$12.00
305430	2/9/2011	BURKHART JR, GEORGE R & REBECCA L BURKHARD	\$3.00
311068	4/14/2011	BURLINGAME, LEROY & ROSE M	\$3.00
279026	6/15/2008	BURNELL, DONALD & JACQUELINE M	\$0.87
278832	6/15/2008	BURNELL, NATALIE	\$11.00
313674	5/17/2011	BURNISON, BENJAMIN D	\$4.00
289306	5/6/2009	BURNS, CARDER R & TRISHA A DEMING-BURNS	\$14.00
312330	5/5/2011	BURNS, CARDER R & TRISHA A DEMING-BURNS	\$14.00
287756	4/21/2009	BURNSIDE, DIONNE J	\$1.00
314403	5/26/2011	BURR JR, BUDDY	\$6.00
313993	5/20/2011	BURRAGE, KEVIN A & TRACY L	\$20.00
314487	5/26/2011	BURTON, BLAIR T & PEGGY L	\$23.00
292314	6/18/2009	BURTON, BRIAN L & DEANNA	\$4.00
299852	4/15/2010	BURTON, JACQUELINE J	\$8.00
305101	1/27/2011	BURTON, WILLIE J	\$1.00
276083	5/20/2008	BUSKA, MICHAEL J & JANICE M	\$11.00
291112	5/20/2009	BUSKA, MICHAEL J & JANICE M	\$11.00
304148	6/29/2010	BUTLER FLOYD, LANEAL F	\$1.00
272923	4/15/2008	BUTLER, JEREMIAH J	\$6.00
276084	5/20/2008	BUTLER, RHONDA L	\$22.00
294877	2/26/2010	BUTLER, RHONDA L	\$22.00
312205	5/5/2011	BUTMAN, MICHAEL A	\$31.00
314573	5/31/2011	BUTTERBAUGH, FREDERICK & KAY E	\$4.00
280659	1/9/2009	BUTTERFIELD, CHRISTOPHER F	\$11.00
280362	11/14/2008	BUTTERFIELD, JUDY K	\$9.00
280363	11/14/2008	BUTTERFIELD, JUDY K	\$19.00
280364	11/14/2008	BUTTERFIELD, JUDY K	\$6.00
279922	9/9/2008	BUZA, EDWARD J	\$39.47
311290	4/15/2011	BYERS, FRANK J & AMY KUIKEN	\$2.23
274867	5/8/2008	BYRNE, CIARAN J	\$5.00
312061	5/5/2011	CABELLO, JENNIFER L	\$5.00
266846	2/8/2008	CALDWELL, RONDA L	\$23.00
305433	2/9/2011	CALLIGARO, KRISTOPHER A & JENNIFER E	\$6.00
277332	5/28/2008	CAMARGO, MICHAEL A	\$9.00
313994	5/20/2011	CAMPBELL, ALWIN D & SUE A	\$17.00
266691	2/7/2008	CAMPBELL, DUANE E & PATRICIA E	\$4.00
310226	4/7/2011	CAMPBELL, LESLIE A	\$4.00
311631	4/18/2011	CANNON, CIARA	\$3.00
314179	5/24/2011	CANNON, DENISE	\$11.00
311924	4/29/2011	CANNON, SHANEKA	\$22.00

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Check No	Date Issued	Paid To	Amount
294711	2/22/2010	CARDENAS, MANUEL	\$2.00
291810	6/1/2009	CARLTON, DANIEL T	\$29.00
312661	5/6/2011	CARPENTER, CHER	\$6.00
309174	3/17/2011	CARPENTER, JULIE A	\$7.00
304902	12/17/2010	CARPUS, MATTHEW J	\$7.00
278300	6/4/2008	CARR, NARCISSI A	\$14.00
314180	5/24/2011	CARSON, CAROL J & DANIEL A	\$9.00
277793	6/3/2008	CARSWELL JR JR, ARTHUR	\$10.00
314404	5/26/2011	CARTER, DAVID F	\$1.00
311758	4/19/2011	CARTER, DUANE R & KATHERINE A	\$13.00
308846	3/15/2011	CARTER, ELIZABETH D	\$22.00
313212	5/11/2011	CARTER, HANNAH I	\$6.00
313864	5/20/2011	CARTER, JOSHUA J & KATIE A	\$57.00
278835	6/15/2008	CARTER, NANCY M	\$1.00
288298	4/22/2009	CARTER, NANCY M	\$1.00
304857	12/3/2010	CARTER, NANCY M	\$2.00
314488	5/26/2011	CARTER, SYLVIA B	\$30.00
308847	3/15/2011	CARTER, TAIYEL B	\$5.00
309649	3/29/2011	CASE, BRANDON WILLIAM	\$5.00
295312	3/2/2010	CASSOW II, PAUL J & TAMMY S	\$27.00
309296	3/18/2011	CASTANIER, CHRISTOPHER C & ANITA L	\$12.00
313320	5/12/2011	CASTILLO, MICHAEL V & LAURA L	\$256.00
276805	5/22/2008	CASTILLO, NINA O	\$1.00
313321	5/12/2011	CASTILLO, NINA O	\$1.00
271523	4/9/2008	CASTILLO, RAMIRO	\$11.00
291336	5/22/2009	CASTLE, BRIAN W	\$5.00
282687	2/20/2009	CASTRO, ARTURO F	\$2.00
311925	4/29/2011	CAUSLEY, MICHELLE M	\$13.00
313323	5/12/2011	CAVERLY, JOHN R & DEBRA L	\$11.00
278838	6/15/2008	CAVINESS, RHONDA A	\$8.00
314321	5/24/2011	CAYLOR, SHANDRA	\$54.00
286420	3/30/2009	CERDA, MICHAEL A	\$4.00
308154	3/9/2011	CERDA, MICHAEL A	\$6.00
311072	4/14/2011	CERVA, JOEL T & DENISE L	\$7.00
306536	2/18/2011	CHAFFER, CHRISTOPHER L	\$7.00
308972	3/16/2011	CHALTRAW, MICHAEL J & JANICE C ATWELL CHALTRAW	\$2.00
305104	1/27/2011	CHANDLER, LYNDA D	\$11.00
297884	4/5/2010	CHANDRASEKARAN, BHARANIDHAR	\$4.00
307667	3/7/2011	CHAPMAN, COLANDEZ Q	\$4.00
312992	5/9/2011	CHAPMAN, DALE & ELIZABETH	\$11.00
310227	4/7/2011	CHAPMAN, SHIRLEY A	\$13.00
312517	5/6/2011	CHAPPINS, JOSEPH L	\$6.00
313476	5/13/2011	CHARBONNEAU, REBECCA	\$2.00
306121	2/16/2011	CHARLESTON, SHONMONIQUE	\$13.00
284965	3/16/2009	CHARTERS, SHARRI M	\$6.00
306964	2/24/2011	CHARTERS, SHARRI M	\$6.00
314405	5/26/2011	CHAUDHARY, RIZVON & AMY B	\$29.00
311073	4/14/2011	CHEGONDI, HEMA M	\$420.00
303472	6/2/2010	CHENEVERT, REGINA S	\$8.00
298126	4/6/2010	CHICORA, DOUGLAS T & RHONDA L	\$1.00

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Check No	Date Issued	Paid To	Amount
271987	4/10/2008	CHILDS, SHAWN P	\$6.00
313865	5/20/2011	CHINGMAN, RENALDO A & PATTY A	\$12.00
314182	5/24/2011	CHISM, SHIRLEY S	\$11.00
266935	2/11/2008	CHISOLM, JESSICA A	\$34.00
314095	5/23/2011	CHRISTIAN, MICHAEL D & DAWN M	\$9.00
301197	4/29/2010	CHRISTIANSEN, ANDREW L	\$5.00
304858	12/3/2010	CHRISTIANSEN, ANDREW L	\$63.00
283892	3/6/2009	CHRYSLER, KURT M & JULIE A	\$14.00
284517	3/11/2009	CHVATAL, KYLE C	\$5.00
269345	3/11/2008	CICALO, CHERYL A	\$4.00
308848	3/15/2011	CIESLINSKI, GARY J	\$6.00
310075	4/7/2011	CIRILO, MANUEL F & SYLVIA	\$24.00
280214	10/30/2008	CITIZENS BANK	\$21.13
276537	5/21/2008	CLACK, LANE A & DENISE M	\$28.00
314184	5/24/2011	CLACK, LANE A & DENISE M	\$28.00
314185	5/24/2011	CLARK, BLANCHE	\$13.00
266443	2/6/2008	CLARK, BRANDON O	\$1.00
314574	5/31/2011	CLARK, HARRY J & SUSAN K	\$370.00
312339	5/5/2011	CLARK, ROY R & CYNTHIA	\$16.00
313215	5/11/2011	CLARK, SCOTT R & M M KELLY CLARK	\$23.00
314489	5/26/2011	CLARK, SCOTT R & M M KELLY CLARK	\$22.00
302004	5/11/2010	CLARK, TYLER W	\$6.00
314186	5/24/2011	CLARKSON, BREE M	\$17.00
306018	2/15/2011	CLAUDIO, ALICIA	\$3.00
303276	5/24/2010	CLAUSS, STACEY L	\$11.00
301473	5/5/2010	CLEARY, JEREMY T & MANDI M	\$22.00
312520	5/6/2011	CLEARY, JEREMY T & MANDI M	\$22.00
311482	4/15/2011	CLIFF, GERALD H & JANIS L	\$11.00
293445	1/8/2010	CLINE, JENA A	\$11.00
299087	4/10/2010	CLINKSTON, NORMAN H	\$131.00
309816	3/29/2011	CMW REAL ESTATE INC,	\$400.00
312665	5/6/2011	COASTER, KEVIN B & MICHELLE A	\$24.00
305273	2/8/2011	COATES, THOMAS R	\$30.00
300033	4/16/2010	COCKERHAM, DANIEL S & KATHRYN O	\$16.00
306320	2/17/2011	COLE, CYNTHIA	\$3.00
285333	3/18/2009	COLEMAN, BENMAN H	\$2.36
298723	4/9/2010	COLEMAN, BENMAN H	\$11.00
314406	5/26/2011	COLEMAN, DEBORAH A	\$386.00
280811	2/5/2009	COLEMAN, DOUGLAS L	\$1.00
268581	3/4/2008	COLEMAN, PATRICIA S	\$23.00
291444	5/27/2009	COLLAZO, RICARDO & ROSALIE A	\$3.00
285827	3/24/2009	COLLEY, CIARA G	\$3.00
313866	5/20/2011	COLLINS, JOHN F & JANE F	\$3,008.00
306541	2/18/2011	COLPEAN, MICHAEL A	\$6.00
313615	5/16/2011	COLPEAN, RANDALL & KATHY R	\$17.00
281414	2/10/2009	COLVIN, ALI R	\$14.00
281771	2/16/2009	COLWELL, NANCY C	\$5.00
278048	6/4/2008	COMBS, MICHAEL S & CAROLYN	\$60.00
276301	5/20/2008	CONKLIN, HUGH J & SUSAN L	\$9.00
306970	2/24/2011	CONKLIN, JENNIFER	\$22.00

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279743	8/21/2008	CONNOLLY, JAMES H	\$59.00
314187	5/24/2011	CONNOR, MARIANNE	\$12.00
282350	2/17/2009	CONWAY, LASHANYA L	\$12.00
283895	3/6/2009	CONWAY, NATAUSHA A	\$9.00
294575	2/19/2010	CONWAY, NATAUSHA A	\$17.00
308730	3/14/2011	COOK II II, WILLIAM D & SANDRA J COOK	\$16.00
314490	5/26/2011	COOK, BRUCE A & CAROLYN MORA	\$12.00
309654	3/29/2011	COOK, OTIS L & SUPRENA L	\$11.00
314322	5/24/2011	COOK, RONALD F & DAWN R	\$8.00
280407	12/8/2008	COOKE, KELLEY M	\$1.00
309302	3/18/2011	COON, SHELLEY R	\$4.00
313142	5/10/2011	COOPER, DEBBIE L	\$26.00
313329	5/12/2011	COPLIN, MARK J	\$4.00
313616	5/16/2011	CORCORAN, MORGAN	\$76.00
313678	5/17/2011	CORRIGALL, KENT T & LYDIA E	\$11.00
285830	3/24/2009	CORSI, ALBERT P & KELLY A	\$2.00
307473	3/7/2011	CORTEZ, REGINA M	\$11.00
313481	5/13/2011	COSTON, MILLIE A	\$12.00
306128	2/16/2011	COTTENGIM, RICARDO & LAURA E	\$97.00
306972	2/24/2011	COTTENHAM, JENNIFER L	\$7.00
290287	5/18/2009	COUGHLIN, BARBARA J	\$6.00
309818	3/29/2011	COUGHLIN, KATHLEEN	\$6.00
284970	3/16/2009	COULON, JENNIFER L	\$4.00
273711	4/22/2008	COULTER, CHRISTOPHER F & CHRISTEL R	\$23.00
279601	7/28/2008	COURT THEATRE PROPERTIES LLC	\$130.00
301202	4/29/2010	COUTURE, JAMES S	\$5.00
279746	8/21/2008	COYER, ANTHONY P & MARY S	\$16.02
312063	5/5/2011	CRABTREE, JAMES	\$111.00
281956	2/16/2009	CRAMER, JENNIFER M	\$11.00
268038	2/25/2008	CRANDALL, ASHLEY E	\$25.00
312525	5/6/2011	CRANDELL, MICHAEL E & CAROL A	\$4.00
314492	5/26/2011	CRAWFORD, AMBER A	\$5.00
299863	4/15/2010	CRAWFORD, AMY S & MARK S SWARTZ	\$17.00
313143	5/10/2011	CREASER, MURIEL J	\$22.00
314575	5/31/2011	CREIGHTON JR, ROBERT J & EMMA F	\$20.00
312345	5/5/2011	CRIPPS, HAROLD L & KATHLEEN A	\$43.00
314493	5/26/2011	CRIPPS, MICKEY L & ISABEL G	\$22.00
289448	5/7/2009	CRONK, ASHLEY L	\$4.00
310232	4/7/2011	CRONK, ASHLEY L	\$15.00
293162	10/22/2009	CROSS, RITA	\$35.00
279602	7/28/2008	CROSS, TIMOTHY J	\$12.00
303153	5/21/2010	CRUDUP, DELVON D	\$2.00
302591	5/17/2010	CRUMPTON, HUGH K	\$1.00
314576	5/31/2011	CRUMPTON, HUGH K	\$9.00
293164	10/22/2009	CRUZ JR, SANTOS & GLORIA J	\$7.00
302592	5/17/2010	CRUZ, LESLEE A & NATANAEL	\$17.00
309657	3/29/2011	CSUTORA, GUY W & CONNIE	\$12.00
312669	5/6/2011	CUELLAR, GILBERTO & JOANN	\$17.00
313995	5/20/2011	CUMMINGS, EDWARD J & TERRY L	\$4.00
294891	2/26/2010	CURRIE, EDGAR C & SHANDRA L	\$1.00

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Check No	Date Issued	Paid To	Amount
304861	12/3/2010	CURRIE, WILLIAM B & KATHERINE K	\$7.00
314096	5/23/2011	CURRY, JOHN	\$751.00
277809	6/3/2008	CURRY, TEAL E & SADIE R	\$12.00
275910	5/16/2008	CURTIS, JEFFREY D & TRACY R	\$11.00
278849	6/15/2008	CURTIS, JERRY R & TAMMY K	\$8.00
280408	12/8/2008	CURTIS, RANEE	\$6.00
308979	3/16/2011	CURTIS, WALTER W	\$2.00
306775	2/23/2011	CYGAN, KYLE M	\$5.00
313680	5/17/2011	CYMAN, PETER D	\$5.00
312528	5/6/2011	CZERNIAK, LISA M	\$12.00
311635	4/18/2011	CZOLGOSZ, RALPH A & MARLENE K	\$427.00
312349	5/5/2011	DAFOE, CHARLES & PEGGY	\$12.00
313681	5/17/2011	DAGGS, THEODORE W	\$838.00
305135	2/3/2011	DALTON, STACY	\$144.00
266453	2/6/2008	DAMERON, DOUGLAS G	\$5.00
286213	3/30/2009	DAMERON, DOUGLAS G	\$6.00
299102	4/10/2010	DAMSEN, SCOT & STEPHANIE A	\$28.00
312065	5/5/2011	DAMSEN, STEPHANIE A	\$17.00
290289	5/18/2009	DAMUTH, THOMAS E & MARY	\$5.00
313868	5/20/2011	DAMUTH, THOMAS E & MARY	\$6.00
278056	6/4/2008	DANFORD, BRADY A	\$5.00
312217	5/5/2011	DANIEL SR, ALEXIS S	\$35.00
276097	5/20/2008	DANIEL, BRYAN	\$3.00
313485	5/13/2011	DANIEL, DESMON R & RENEE L	\$39.00
277596	5/29/2008	DANIEL, GREGORY L & BARBARA A	\$17.00
313486	5/13/2011	DANIEL, GREGORY L & SHERIE S	\$534.00
312216	5/5/2011	DANIEL, JASON A & STEPHANIE	\$6.00
305031	1/21/2011	DANIELS, BRITTNEY L	\$7.00
304946	1/12/2011	DANLEY, NICOLE V	\$1.00
312671	5/6/2011	DANN, JORDAN D	\$65.00
303779	6/8/2010	DARBY, DARNELL	\$5.00
298145	4/6/2010	DARLING, NICOLE	\$4.00
305447	2/9/2011	DAVENPORT, ERIC A	\$73.00
314097	5/23/2011	DAVENPORT, VICKIE L	\$280.00
313869	5/20/2011	DAVID, JAMES G	\$127.00
304248	7/23/2010	DAVID'S BRIDAL, INC	\$1,148.00
275679	5/15/2008	DAVIES, JEREMY J & BROOKE P	\$9.00
314577	5/31/2011	DAVILA, THERESA A	\$34.00
308179	3/9/2011	DAVILA, VICTOR A & CHERIE L	\$1.00
305106	1/27/2011	DAVIS, CAREY S	\$6.00
314578	5/31/2011	DAVIS, CHADWICK & HEATHER M CLUNIE-DAVIS	\$311.00
302595	5/17/2010	DAVIS, CHERYL Y	\$23.00
280664	1/9/2009	DAVIS, ELIZABETH A	\$11.00
314494	5/26/2011	DAVIS, ERIC S	\$226.00
311308	4/15/2011	DAVIS, JAMES R & KAREN S	\$218.00
306134	2/16/2011	DAVIS, JARVISA E	\$4.00
314407	5/26/2011	DAVIS, JOHN E	\$5.00
269353	3/11/2008	DAVIS, JOSHUA J	\$1.00
276100	5/20/2008	DAVIS, KAMILAH A	\$4.00
305688	2/11/2011	DAVIS, KOREY A	\$2.00

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Check No	Date Issued	Paid To	Amount
304588	10/5/2010	DAVIS, KRISTIN L	\$11.00
311769	4/19/2011	DAVIS, MICHAEL R & KATHLEEN M	\$17.00
302262	5/14/2010	DAVIS, MICHELLE D	\$4.00
310363	4/8/2011	DAVIS, PAMELA L	\$6.00
314188	5/24/2011	DAVIS, SANDY A & COREY	\$3.00
268593	3/4/2008	DAVIS, SHANDRIA K	\$73.00
280265	11/6/2008	DAVIS, TONY & CHERYL Y	\$6.00
276822	5/22/2008	DAVIS, WILLIAM A	\$4.00
311770	4/19/2011	DAWKINS, NINA S	\$10.00
314579	5/31/2011	DE LA CRUZ, JOSE & RACHEL P	\$715.00
304749	11/3/2010	DE LEON, CARLOS	\$19.00
313489	5/13/2011	DEBENHAM, CHRISTOPHER	\$6.00
308984	3/16/2011	DEGRACE, LYNN A	\$9.00
305193	2/7/2011	DELGADO JR, JERRY	\$67.00
301852	5/10/2010	DELGADO, AUGUSTINE S	\$3.00
306138	2/16/2011	DELGADO, AUGUSTINE S	\$5.00
314580	5/31/2011	DELGADO, JOSE N & DELIA S	\$4.00
298968	4/9/2010	DELGADO, RAINER K	\$5.00
312672	5/6/2011	DELGADO, RAINER K	\$6.00
314408	5/26/2011	DEMERS, RONALD J	\$7.00
305112	1/27/2011	DEMING, CHARRLETE E	\$22.00
314189	5/24/2011	DEMING, DANIEL J & LINDA M	\$12.00
314409	5/26/2011	DENAY, MICHAEL & CATHERINE M	\$11.00
313683	5/17/2011	DENHA, AHMAN	\$3.00
300174	4/19/2010	DENNIS, BEVERLY M	\$95.00
314099	5/23/2011	DENNIS, GRANT & SHIRLEY	\$101.00
279755	8/21/2008	DENT, CRYSTAL M	\$6.00
309310	3/18/2011	DEPOTTEY, VINCENT R	\$59.00
294365	2/18/2010	DEPREKEL, BOBBI J	\$11.00
307684	3/7/2011	DEPREKEL, BOBBI J	\$9.00
291823	6/1/2009	DEROSIA JR, JAMES F	\$5.00
287946	4/22/2009	DEROSIA, MONI L	\$6.00
296723	3/15/2010	DEROSIA, MONI L	\$4.00
275686	5/15/2008	DERRA, RYAN P	\$5.00
296724	3/15/2010	DESANDER, RENE M	\$1.00
268052	2/25/2008	DESHAIS, MITCHELL N & NANCY C	\$1.00
291269	5/21/2009	DESHONE, KELLY R	\$3.00
271330	4/4/2008	DETLOFF, NICHOLAS A	\$10.00
299108	4/10/2010	DETLOFF, NICHOLAS A	\$6.00
279512	7/18/2008	DETROIT FREE PRESS, INC., C/O KRI TAX DEP	\$1,058.00
312857	5/9/2011	DEVER, LEVI J & JESSICA M	\$8.00
273182	4/20/2008	DEWITT, KIM E	\$1.00
290968	5/19/2009	DEWITT, NICOLE	\$6.00
279513	7/18/2008	DEWITT, SARA R	\$43.00
308479	3/11/2011	DEWYSE, MICHAEL J & ELIZABETH I	\$11.00
314495	5/26/2011	DEY, DANIELLE L	\$19.00
280097	10/3/2008	DIAZ, PETER J	\$24.00
307979	3/8/2011	DIAZ, SALYNDA V	\$6.00
301480	5/5/2010	DICE, DONALD E & MICHELL C	\$6.00
275913	5/16/2008	DICKENS JR, KARY L & KATHRYN C	\$3.00

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302806	5/18/2010	DICKERSON, DAVID D	\$4.00
292851	8/4/2009	DICKOW, HAYTHAM & LUBNA	\$169.00
310769	4/11/2011	DICKOW, HAYTHAM & LUBNA	\$66.00
302010	5/11/2010	DIEHL, COREY M & KATIE L	\$17.00
280750	1/22/2009	DIETRICH, BRYAN H & BECKY E	\$22.00
285197	3/17/2009	DIJAK, HEIDI	\$1.00
290486	5/18/2009	DILL, CRAIG H & CORRINE C	\$11.00
284525	3/11/2009	DILL, LEWIS	\$1.00
290294	5/18/2009	DIMERCURIO, ANA	\$5.00
312529	5/6/2011	DIPKA, DAVID M & PATRICIA POTTER-DIPKA	\$17.00
308184	3/9/2011	DISMUKES, REMISKA	\$23.00
305032	1/21/2011	DITTENBER, DARREN D & KIMBERLEE A	\$6.00
313491	5/13/2011	DIXON, DEBORA F	\$32.00
310619	4/9/2011	DOBIS, AVA A	\$1.00
309314	3/18/2011	DOBROWOLSKY, JON R & TERESA M	\$28.00
308853	3/15/2011	DOBSON, TAKARA L	\$11.00
313000	5/9/2011	DODGE, TEDD & MELISSA L	\$12.00
311088	4/14/2011	DODSON, RICHARD G & LYNN M	\$1.00
314323	5/24/2011	DOLE, JAMES S & NANCY E	\$35.00
311774	4/19/2011	DONAHUE IV, JOHN J & KALLEE	\$10.00
301702	5/7/2010	DONALD, CRYSTAL L & LUGANO J	\$17.00
273448	4/21/2008	DONALD, DESIREE S	\$3.00
314410	5/26/2011	DONALD, LEE D	\$11.00
314100	5/23/2011	DONALD, PAUL S	\$157.00
278709	6/13/2008	DONATH, KYLE R	\$36.00
314581	5/31/2011	DONNENWERTH, MICHAEL D & CYNTHIA S	\$9.00
312860	5/9/2011	DONNENWERTH, PAUL T & RUTH A	\$18.00
281237	2/10/2009	DOOZAN, NICOLE M	\$11.00
313685	5/17/2011	DORA, KELLIE A	\$6.00
313220	5/11/2011	DORE, BRIAN & TRACY	\$19.00
313336	5/12/2011	DOREY, ASHLY J	\$6.00
278485	6/6/2008	DORSEY-CURTIS, LEAH M	\$10.00
290668	5/18/2009	DOSAL, MANUEL J	\$5.00
284202	3/9/2009	DOSS, THERESA	\$10.00
293450	1/8/2010	DOSTER, LANEIL R	\$6.00
313221	5/11/2011	DOUGHERTY, PATRICK J & HEIDI	\$1.00
295139	3/1/2010	DOUGLAS, DOMONIQUE M	\$171.00
314191	5/24/2011	DOUPONCE, STEVEN M & HEIDI M	\$17.00
290972	5/19/2009	DOWD, MARGARITA	\$5.00
312677	5/6/2011	DOWD, PAUL & MARY S	\$11.00
286224	3/30/2009	DOWD, PAUL F & MARY S	\$11.00
312678	5/6/2011	DOWIS, KIMBERLY	\$5.00
289318	5/6/2009	DOYLE, MARY	\$1.00
302132	5/12/2010	DOYLE, MARY	\$5.00
309183	3/17/2011	DOYLE, MARY	\$5.00
314582	5/31/2011	DOYLE, MICHAEL C & LYNN A	\$9.00
313222	5/11/2011	DOYLE, PATRICK M & CHRISTINE L	\$5.00
313876	5/20/2011	DRAGER, ROBERT A & DANIELLE R	\$407.00
279659	8/8/2008	DRAHEIM, STEVEN M	\$77.00
313001	5/9/2011	DRAHOTA, PATRICIA	\$6.00

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279050	6/15/2008	DRISCOLL, GREGORY J	\$110.00
290002	5/17/2009	DROUSE, LINDA -	\$5.00
273450	4/21/2008	DRZEWICKI, BRANDON M	\$5.00
307490	3/7/2011	DUCKWORTH, CHARLES W & KAREN S	\$20.00
311091	4/14/2011	DUCLOS, STACIE	\$22.00
283921	3/6/2009	DUGGAR, SARAH	\$7.00
278858	6/15/2008	DUMBRA, JEREMY J	\$6.00
286751	4/2/2009	DUMBRA, JEREMY J	\$6.00
302602	5/17/2010	DUMBRA, JEREMY J	\$6.00
313595	5/13/2011	DUNBAR, DEBRA	\$35.00
307183	2/25/2011	DUNCAN, BRYTTANNI	\$21.00
273193	4/20/2008	DUNN, MELANEY M	\$6.00
309493	3/21/2011	DUPUIS, DANIAL	\$6.00
304591	10/5/2010	DUPUIS, WALLACE V	\$5.00
304954	1/12/2011	DUTTON, JACK A & JANET K	\$12.00
292150	6/11/2009	DUVE, RAY R & ROSEZAN	\$2.00
306789	2/23/2011	DUVE, RAY R & ROSEZAN	\$3.00
300180	4/19/2010	DVORSEK, CAROL L	\$18.00
278316	6/4/2008	DYCEWICZ, KARI L	\$1.00
313998	5/20/2011	DZIRNIS, RACHEL	\$6.00
297903	4/5/2010	EAGLESON, ERIC A & CHRISTINA M	\$4.00
305195	2/7/2011	EARLE JR, MICHAEL J	\$11.00
292498	6/23/2009	EAVY, DAVID M & SUSAN D	\$23.00
311092	4/14/2011	EAVY, DAVID M & SUSAN D	\$22.00
312861	5/9/2011	EBERLEIN, ANN M	\$4.00
312679	5/6/2011	EBNER, ROBERT & SHARON	\$1.00
296095	3/8/2010	ECHEVERRIA, TOMAS	\$20.00
311493	4/15/2011	EDENBURN, FRED W & SANDRA K	\$11.00
299526	4/13/2010	EDGAR, DANAY K	\$9.00
307495	3/7/2011	EDWARDS, SANDRA G	\$23.00
296735	3/15/2010	EDWARDS, SHANNON M	\$1.00
314193	5/24/2011	EGGERS, BRIAN D & LINDSAY S	\$38.00
314583	5/31/2011	EICHELBERGER, VONNIE G & JACQUELINE	\$195.00
310775	4/11/2011	EIMERS, JERRY W & LYNNE M	\$32.00
314324	5/24/2011	ELBERS, DOUGLAS & PAMELA S	\$4.00
270457	3/20/2008	EL-DANDACHLI, WASSIM & NICOLE L JEWELL	\$9.00
314325	5/24/2011	ELDER, BENJAMIN J & TERRI E	\$17.00
297343	3/18/2010	ELIAS, DARLENE K	\$4.00
313494	5/13/2011	ELIAS, PATRICK D & BECKY	\$17.00
314496	5/26/2011	ELIZALDE III III, JOHNNY & SARA G ELIZALDE	\$28.00
308859	3/15/2011	ELIZALDE, NICOLE Y	\$3.44
313147	5/10/2011	ELLIS, JAVON R	\$36.00
282364	2/17/2009	ELLIS, MELISSA A	\$30.00
313879	5/20/2011	ELLIS, STEVEN J & KARA E	\$17.00
285843	3/24/2009	ELLISON, RODNEY & CASSANDRA R	\$27.00
297688	3/29/2010	ELLISON, RODNEY & CASSANDRA R	\$13.00
314497	5/26/2011	ELSHOLZ, DANIEL D & CHRISTINE A	\$18.00
306432	2/18/2011	ELY, JESSICA J	\$11.00
314411	5/26/2011	EMMENDORFER, BRIAN J & KAREN M	\$13.00
312535	5/6/2011	EMMENDORFER, JAMES P & FLORENCE E	\$1.00

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Check No	Date Issued	Paid To	Amount
313341	5/12/2011	ENCISO, CONNIE S	\$1.00
312536	5/6/2011	ENCISO, MARIO & CHRISTINE L	\$199.00
313688	5/17/2011	ENGEL, FREDRICK J & EVELYN	\$10.00
301488	5/5/2010	ENGLISH, LATOYA R	\$4.00
311494	4/15/2011	ENOS, DAVID A & JEAN A	\$13.00
302607	5/17/2010	EPPS, MEOSHA D	\$3.00
314326	5/24/2011	ERLENBACH II, KENNETH L	\$16.00
276840	5/22/2008	ERSKINE, ERNEST R & IDA D EHLERT	\$12.00
298742	4/9/2010	ERSKINE, ERNEST R & IDA D EHLERT	\$11.00
281784	2/16/2009	ERVIN, AYANNA Z	\$11.00
298457	4/8/2010	ESCHENBACHER, ROBERT L & JUDITH L	\$22.00
293966	2/15/2010	ESCKILSEN, STEPHEN M & KAREN K	\$3.00
301706	5/7/2010	ESCOBEDO, JUAN & MANUELA	\$7.00
288468	4/24/2009	ESPITIA, DAWN M	\$1.00
306555	2/18/2011	ESSENMACHER, AMANDA	\$6.00
279765	8/21/2008	ESSENMACHER, NOAH T	\$22.00
268388	3/3/2008	EST OF JOHN JOHNSON	\$12.00
270935	4/1/2008	ESTATE OF MICHAEL CASAREZ	\$11.00
274900	5/8/2008	ESTATE OF MICHAEL CASAREZ	\$11.00
301023	4/28/2010	ESTATE OF SHERRY ODELL	\$6.00
291457	5/27/2009	ESTES, SARAH M	\$5.00
300373	4/21/2010	ESTES, SARAH M	\$5.00
313690	5/17/2011	ESTRADA, AARON M & VANESSA A	\$29.00
285204	3/17/2009	ESTRADA, MELISSA	\$11.00
272009	4/10/2008	ESTRADA, MELISSA A	\$112.00
306025	2/15/2011	EVANS HENDERSON, VALERIE E	\$454.00
300845	4/26/2010	EVANS, CHAD J & BETHANY	\$14.00
280538	12/19/2008	EVANS, LISA	\$9.00
314197	5/24/2011	EVERTS, RICHARD & TERRI DEROCHE-EVERTS	\$5.00
313881	5/20/2011	EYTCHESON, SANDRA K	\$5.00
304596	10/5/2010	EZELL, NICOLE R	\$194.00
273204	4/20/2008	FALKENBERG, DEBORAH C	\$9.00
312358	5/5/2011	FALKENBERG, DEBORAH C	\$17.00
280539	12/19/2008	FALLS, KATHERINE	\$61.00
312223	5/5/2011	FARLING, KARI W	\$5.00
269059	3/6/2008	FARMER, KATHLEEN M	\$16.00
314198	5/24/2011	FARNHAM, BRAD A & MARY A	\$11.00
311642	4/18/2011	FARVER, GAYLE A.	\$3.00
314199	5/24/2011	FEDERSPIEL, BRETT	\$15.00
272013	4/10/2008	FEE, HENRY D & MARYELLENE	\$9.00
283933	3/6/2009	FEE, HENRY D & MARYELLENE	\$9.00
286913	4/3/2009	FEGAN, BRETT	\$44.00
310629	4/9/2011	FEHRMAN, BRIAN T & AURELIA U	\$34.00
275535	5/12/2008	FEINAUER, NATHAN E	\$12.00
279054	6/15/2008	FEINAUER, TIMOTHY J & HAYLEY H	\$4.00
289789	5/12/2009	FELDOTTE, THOMAS A & CINDY S	\$11.00
313497	5/13/2011	FELDOTTE, THOMAS A & CINDY S	\$344.00
314001	5/20/2011	FELSING, BRENT J & MELISSA S	\$4.00
288471	4/24/2009	FELSKE, BRIAN K & LISA J	\$5.00
309828	3/29/2011	FELSKE, BRIAN K & LISA J	\$11.00

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Check No	Date Issued	Paid To	Amount
303582	6/3/2010	FENG, JINMOU & YAN YI HE	\$152.00
271772	4/10/2008	FENN, DAVID L	\$5.00
305200	2/7/2011	FENTRESS, CLEVE A & CARRIE M	\$39.00
309829	3/29/2011	FERGUSON, KEVIN T	\$6.00
314201	5/24/2011	FERGUSON, SONYA L	\$16.00
292096	6/5/2009	FERRANTI, ANTHONY J & BRIDGET M	\$13.00
312682	5/6/2011	FERRIS, CASSIDY J & LEAH R	\$17.00
313621	5/16/2011	FERRIS, LEONARD D & LYNN A	\$9.00
285705	3/20/2009	FETTIG, LYNN A	\$11.00
313224	5/11/2011	FICK, JOSHUA J	\$1.00
314202	5/24/2011	FIELD, E. MALCOLM & LOIS	\$1,042.00
313883	5/20/2011	FIELDS, BIRTRELL	\$20.00
290843	5/19/2009	FIELDS, JASHUA J	\$5.00
287640	4/20/2009	FIERSTINE, MARK A & PATRICIA J	\$3.00
313225	5/11/2011	FILA, STEPHENIE M	\$1.00
314412	5/26/2011	FILCEK, CHRISTOPHER L & JULIE A	\$283.00
269367	3/11/2008	FINAZZI, VICTORIA	\$3.00
299701	4/14/2010	FISH, JEFFREY L	\$11.00
290676	5/18/2009	FISHER, AMY C	\$6.00
313344	5/12/2011	FISHER, RANDOLPH R & DEBRA	\$4.00
277605	5/29/2008	FISHER, ROSE M	\$15.00
301489	5/5/2010	FISHER, ROSE M	\$11.00
310088	4/7/2011	FISHER, THOMAS & SHARON	\$11.00
312683	5/6/2011	FITZGERALD, CHARLES W & CYNTHIA A	\$6.00
291349	5/22/2009	FLAMMANG, BENOIT & MATHILDE M	\$85.00
313007	5/9/2011	FLANAGAN, INGEBORG	\$97.00
314584	5/31/2011	FLATTERY, GERALD R	\$12.00
287641	4/20/2009	FLICKINGER, JUSTIN	\$10.00
313154	5/10/2011	FLINT, ANDREW J	\$3.00
272960	4/15/2008	FLORES SR, WILLIAM H	\$1.00
290982	5/19/2009	FLORES, ARMANDO	\$4.00
312866	5/9/2011	FLORES, ARTURO	\$12.00
308633	3/11/2011	FLORES, LINDA S	\$1.00
292332	6/18/2009	FLORES, LUISA M	\$6.00
302617	5/17/2010	FLORES, MARCEL A	\$2.00
292333	6/18/2009	FLORES, PEDRO R	\$2.00
311321	4/15/2011	FLORES, PEDRO R	\$21.29
312072	5/5/2011	FLYNN, JOHN	\$9.00
313009	5/9/2011	FLYNN, KEVIN & KATHRYN	\$4.00
286757	4/2/2009	FLYNN, TERENCE M & SUSAN L	\$6.00
311941	4/29/2011	FLYNN, TERENCE M & SUSAN L	\$4.00
267492	2/15/2008	FOOTE, DEBBIE L	\$4.00
287958	4/22/2009	FORD, MICHAEL & LASHON	\$12.00
313010	5/9/2011	FORD, ROSENA M	\$3.00
305884	2/14/2011	FORD, SHELLY	\$11.00
312361	5/5/2011	FORGASH, MARYLYNN	\$6.00
266470	2/6/2008	FORREST, AUDREY A	\$4.00
313155	5/10/2011	FORSTER, MICHAEL J & PATRICIA A MCLELLAN	\$4.00
296746	3/15/2010	FORSYTHE, ANDREW	\$1.00
309830	3/29/2011	FORYSTEK, MIRANDA J	\$6.00

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Check No	Date Issued	Paid To	Amount
314101	5/23/2011	FOSS, ALANA M	\$10.00
281063	2/9/2009	FOSTER, BROOKE M	\$2.00
309501	3/21/2011	FOURMAN, JAMES R & PATRICIA J ALFANO	\$11.00
281247	2/10/2009	FOWLER III, RAYMOND L	\$6.00
312363	5/5/2011	FOWLER, BRIAN S & PATRICIA A	\$11.00
296267	3/9/2010	FOWLER, JENNIFER L	\$8.00
311324	4/15/2011	FOWLER, JESSICA	\$8.00
311942	4/29/2011	FOX, DAVID W & RUBY L	\$11.00
313156	5/10/2011	FOX, JAMES & MARY C	\$112.00
313692	5/17/2011	FOX, LAVERN N & SUSAN	\$23.00
273209	4/20/2008	FOXX, NICOLE	\$2.00
312686	5/6/2011	FRANCESCHINA, EVAN	\$6.00
293018	9/3/2009	FRANCETIC, JENNIFER	\$5.00
314203	5/24/2011	FRANCIS, VEEDRA E	\$61.00
312226	5/5/2011	FRANCKE, BRUCE W & LESLIE D	\$14.00
313499	5/13/2011	FRANK, NICOLE L	\$12.00
314585	5/31/2011	FRANKLIN, CARL A & NINA M	\$1.00
274037	4/23/2008	FRANTOM, ANDREW J & SHELLEY R	\$3.00
288322	4/22/2009	FRANTOM, ANDREW J & SHELLEY R	\$4.00
299882	4/15/2010	FRANTOM, ANDREW J & SHELLEY R	\$4.00
313157	5/10/2011	FRANZ, DAVID & ALEXIS	\$371.00
311502	4/15/2011	FRAY, MATTHEW S	\$6.00
305202	2/7/2011	FRECHETTE JR, DARRIN J	\$1.00
314002	5/20/2011	FREDRICH, MARA B	\$306.00
313694	5/17/2011	FREEMAN, GERALD L & BARBARA A	\$8.00
269063	3/6/2008	FRESORGER, ROBERT D	\$4.00
312365	5/5/2011	FRIEDMAN, ERIC J & JODI M	\$18.00
312538	5/6/2011	FRITZ, WAYNE A & ANNA M	\$444.00
314498	5/26/2011	FROMHOLZ, HAROLD W & CHARLOTTE A	\$6.00
310091	4/7/2011	FROST, DARRYL J & MICHELLE M	\$23.00
313623	5/16/2011	FRUENDT, ALLEN R & ANN	\$9.00
270291	3/19/2008	FRUK, TAMMIE G	\$2.00
302286	5/14/2010	FRY, JOHN H	\$17.00
313226	5/11/2011	FRY, JOHN H	\$10.00
293453	1/8/2010	FRY, KATHRYN M	\$71.00
302950	5/19/2010	FRYE, HAROLD C & JULIE M	\$14.00
276114	5/20/2008	FRYE, NEIL E	\$2.00
289333	5/6/2009	FULKERSIN, DENISE	\$5.00
313695	5/17/2011	FULLER, KAITLIN	\$151.00
312689	5/6/2011	FUNK, HANS J & MEACHELLE	\$18.00
296748	3/15/2010	FURLO, ANTHONY L	\$3.00
314102	5/23/2011	FURLO, ANTHONY L	\$5.00
314103	5/23/2011	G.E.D TEACHING, INC.	\$19.00
312539	5/6/2011	GADD, TIMOTHY D & DEBORAH K	\$17.00
278872	6/15/2008	GAERTNER, JEREMY L	\$1.00
313696	5/17/2011	GAGNON, KELSEY	\$99.00
279608	7/28/2008	GAGS & GAMES INC.	\$484.00
279609	7/28/2008	GAGS & GAMES INC.	\$466.00
301870	5/10/2010	GAINES, CORAL	\$6.00
312227	5/5/2011	GAINES, CORAL	\$6.00

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Check No	Date Issued	Paid To	Amount
304959	1/12/2011	GAINES, CORAL L	\$11.00
314328	5/24/2011	GAINES, JERRY D & JANET A	\$20.00
313012	5/9/2011	GAINES, LACORRIE N	\$2.00
314204	5/24/2011	GAITER JR., EDDIE Q & SHAWQUINNA B	\$22.00
307983	3/8/2011	GALBRAITH, SHIRLEY A	\$9.00
313625	5/16/2011	GALEN E WILSON PETROLEUM CO,	\$8.72
313627	5/16/2011	GALINDO, RONALD L & SANDRA L	\$16.00
302626	5/17/2010	GALLAGHER, ANN	\$11.00
314499	5/26/2011	GALONSKA, THOMAS & KELLY	\$23.00
314104	5/23/2011	GALUS, RAYMOND A & MICHELE A	\$3.00
313348	5/12/2011	GALVAN, ANGELA I	\$3.00
269064	3/6/2008	GALVIN, AARON	\$22.00
269374	3/11/2008	GALVIN, ESTHER	\$9.00
306998	2/24/2011	GAMEZ, JOSEFINA	\$5.00
280422	12/8/2008	GANLEY, TIMOTHY C	\$12.00
293971	2/15/2010	GARCHOW JR, LELAND A	\$6.00
293094	9/15/2009	GARCHOW, SHANNON L	\$116.00
314004	5/20/2011	GARCIA JR, MANUEL J & STACI	\$1.00
311945	4/29/2011	GARCIA, JAVIER M & CONNIE M	\$1,638.00
281793	2/16/2009	GARCIA, JOSE M & JESSICA M	\$2.00
286921	4/3/2009	GARCIA, LORRAINE M	\$2.00
272290	4/10/2008	GARCIA, OSCAR & MARIA	\$1.00
302820	5/18/2010	GARCIA, RUBEN R & GLORIA	\$10.00
314500	5/26/2011	GARCIA, RUBEN R & GLORIA	\$10.00
314501	5/26/2011	GARCIA, TERESA A	\$34.00
311946	4/29/2011	GARDNER, DAVID R	\$8.00
279770	8/21/2008	GARDNER, WILLIAM A & SUSAN E	\$2.00
312690	5/6/2011	GARGIS, KURDITAN & ABDUL MIZORI	\$1.00
314329	5/24/2011	GARNER, DANIEL J & SHAUNA L	\$4.00
310372	4/8/2011	GARNETT, MORGAN	\$10.00
267244	2/13/2008	GARY III, ROBERT L & AMANDA M SCHAEFER	\$13.00
311327	4/15/2011	GARZA, PHILIP P & KIM M	\$1.00
314330	5/24/2011	GATES, GEORGE	\$101.00
280369	11/14/2008	GATEWAY COMPANIES INC	\$1,103.00
313884	5/20/2011	GEAGAN, DENISE L	\$4.00
290985	5/19/2009	GEE, LAVARIUS S	\$11.00
271555	4/9/2008	GEHRING, JOEL T	\$5.00
291835	6/1/2009	GEHRING, JOEL T	\$6.00
312870	5/9/2011	GELSKI, DAVID A	\$11.00
292858	8/4/2009	GENERAL MOTORS CORP & SUBSIDIARIES	\$71.92
312691	5/6/2011	GENESEO, GARY	\$6.00
314586	5/31/2011	GENGLER, CURT W & CYNTHIA A	\$11.00
314502	5/26/2011	GENTRY, MARK W & CHARLENE	\$16.00
314105	5/23/2011	GEORGE, TRAVIS & REBECCA L MCINNIS GEORGE	\$234.29
303587	6/3/2010	GEORGE, TRAVIS R & REBECCA L MCINNIS GEORGE	\$16.00
297522	3/19/2010	GEORGIA, PHILIP C	\$5.00
312368	5/5/2011	GERARD, M J & CONNIE L	\$10.00
310242	4/7/2011	GERKE, KIM M	\$6.00
310791	4/11/2011	GERKEN, DONALD C & LAURA M	\$12.00
312540	5/6/2011	GERRING, JOEL RAY & TRISHA M	\$28.00

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Check No	Date Issued	Paid To	Amount
309508	3/21/2011	GEWIRTZ, ASHLEY A	\$3.00
312692	5/6/2011	GEYER, ALEXIS M	\$5.00
293019	9/3/2009	GIACALONE, SARAH R	\$5.00
312693	5/6/2011	GIBSON, MISTI D	\$11.00
306561	2/18/2011	GILBERT, LUKE C & TRISTA A	\$11.00
312369	5/5/2011	GILBERT, TARSHIA	\$34.00
314587	5/31/2011	GILBERT, WHITNEY V	\$1.00
314414	5/26/2011	GILES, CHARLES E & DELORES A	\$242.00
281997	2/16/2009	GILL, CHAD N	\$24.00
314107	5/23/2011	GILLEM, KAITLYN	\$5.00
314108	5/23/2011	GILLESPIE, GORDON D & TERRY L	\$25.00
303495	6/2/2010	GILLIS, BRENT L & DANIELLE M	\$23.00
267647	2/19/2008	GILTROP, JENNA	\$1.00
312370	5/5/2011	GILTROP, JENNA	\$6.00
314503	5/26/2011	GINDERSKE, JODI L	\$2.00
313699	5/17/2011	GINGRICH, DONALD W	\$466.00
307986	3/8/2011	GIRARD, GREGORY J	\$5.00
314006	5/20/2011	GIRARD, MIKE S & TARA J	\$22.00
313887	5/20/2011	GITTINGS, BERRY W & JAMIE L	\$13.00
314504	5/26/2011	GLADNEY, LAURA F	\$23.00
277391	5/28/2008	GLADNEY, LEON M	\$1.00
280424	12/8/2008	GLENN, CHARLENA A	\$8.00
313227	5/11/2011	GLICK, ROSEMARY	\$11.00
299349	4/12/2010	GLOVER, COURTNEE	\$35.00
298979	4/9/2010	GLOWACKI, WILLIAM	\$5.00
311948	4/29/2011	GLOWACKI, WILLIAM	\$5.00
314331	5/24/2011	GLYNN, JOHN A	\$76.00
310502	4/8/2011	GNOTEK, LYNDSAY A	\$11.00
314505	5/26/2011	GODDARD IV, ROBERT J & LESLIE L	\$18.00
305295	2/8/2011	GODFREY, JOYCE S	\$30.00
276576	5/21/2008	GOFTON, KERRI A	\$6.00
275716	5/15/2008	GOHEEN, WESLEY C	\$11.00
289634	5/11/2009	GOHEEN, WESLEY C	\$11.00
314206	5/24/2011	GOHM, CORY L	\$52.00
313888	5/20/2011	GOIDOSIK, JOHN J & NANCY E	\$11.00
314008	5/20/2011	GOLDBERGER, JAN M & LYNETTE E	\$1.00
313628	5/16/2011	GOLDEN, JOHN L & LORI L	\$17.00
288657	4/24/2009	GOMEZ, FRANCISCO	\$2.00
295717	3/4/2010	GOMEZ, FRANK	\$22.00
272032	4/10/2008	GOMEZ, MARK A	\$10.00
283492	3/4/2009	GOMEZ, SANTIAGO T & LORI L	\$16.00
293455	1/8/2010	GOMEZ, VELINA C	\$4.00
293456	1/8/2010	GOMEZ, VELINA C	\$2.00
275247	5/9/2008	GOMEZ, VICTOR T & GUADALUPE	\$15.00
293813	2/10/2010	GONZALES, AMANDA	\$5.00
280275	11/6/2008	GONZALES, JESSE J	\$99.00
310374	4/8/2011	GONZALES, JESSE J	\$11.00
294176	2/17/2010	GONZALES, JESUS O	\$11.00
312079	5/5/2011	GONZALES, MELISSA & MICHAEL W SPITZ	\$82.53
297525	3/19/2010	GONZALES, OSCAR C & ELENA A	\$12.00

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313162	5/10/2011	GONZALES, SHERRIE A	\$128.00
287229	4/8/2009	GONZALES, TIMOTHY & SARAH I	\$2.15
270101	3/19/2008	GONZALEZ, ALEJANDRO R	\$6.00
286925	4/3/2009	GONZALEZ, ANGELINA	\$20.00
310245	4/7/2011	GONZALEZ, ANGELINA M	\$9.00
302293	5/14/2010	GONZALEZ, ANTHONY	\$3.00
291952	6/3/2009	GONZALEZ, DANIEL & YOLANDA	\$5.78
312232	5/5/2011	GONZALEZ, DANIEL & YOLANDA	\$42.00
300651	4/23/2010	GONZALEZ, JO-EL C	\$3.00
298476	4/8/2010	GONZALEZ, MONICA	\$2.00
313503	5/13/2011	GOODCHILD, JEFFREY J & MARY J	\$29.00
292608	7/10/2009	GOODELL, THOMAS & MELISSA K	\$9.94
314207	5/24/2011	GOODMAN, MARK A & TINA J	\$12.00
309835	3/29/2011	GOODRICH, BRENDA L	\$5.00
295899	3/5/2010	GOODRICH, HOLLI	\$12.00
311113	4/14/2011	GOODRICH, HOLLI	\$5.00
276861	5/22/2008	GOODROW, PAMELA A	\$4.00
310375	4/8/2011	GOODSON III, MARTIN L	\$5.00
313017	5/9/2011	GORDE, MICHAEL J & TRICIA A	\$1.00
279379	7/11/2008	GORDON, ERIC S	\$3.00
314588	5/31/2011	GORDON, MARVA L	\$362.00
276121	5/20/2008	GORDON, TODD M & STEPHANIE L	\$4.00
287494	4/15/2009	GORDON, TODD M & STEPHANIE L	\$13.00
314589	5/31/2011	GORDON, WILFERD J & CAROLANA L	\$11.00
306804	2/23/2011	GORNEY, JACOB	\$5.00
313356	5/12/2011	GORSKI, PATRICIA L	\$23.00
313890	5/20/2011	GOSEN, JEFFERY R & ANGELA M	\$15.00
281799	2/16/2009	GOSS, MENA A	\$44.00
309192	3/17/2011	GOSS, MENA A	\$25.00
314590	5/31/2011	GOSS, TROY	\$556.65
293457	1/8/2010	GOUDA, HOSSAM E & AYESHA KHAN	\$16.00
293458	1/8/2010	GOUDA, HOSSAM E & AYESHA KHAN	\$5.00
293459	1/8/2010	GOUDA, HOSSAM E & AYESHA KHAN	\$6.00
272293	4/10/2008	GOULD SMITH, CHRISTOPHER	\$6.00
290847	5/19/2009	GOWARD, WADE A & AMY J	\$19.00
274640	5/6/2008	GRABOW, MATTHEW D	\$11.00
293461	1/8/2010	GRACER, LOREN F & K RESSEGUIE GRACER	\$3.00
303718	6/7/2010	GRACER, LOREN F & K RESSEGUIE GRACER	\$17.00
314009	5/20/2011	GRAFF, JOHN A	\$12.00
314208	5/24/2011	GRAHAM, GARY C & TAMERA F	\$7.00
288819	5/5/2009	GRAHAM, THOMAS J & VERA P	\$2.00
291702	6/1/2009	GRANDBERRY, LASHAWNE M	\$11.00
314010	5/20/2011	GRANGER, DANIEL & TRACY A	\$25.00
266737	2/7/2008	GRANISON, TANGELA L	\$3.00
296108	3/8/2010	GRASSEL, JULIANA E	\$6.00
278088	6/4/2008	GRAVLIN JR, JOHN C	\$9.00
291703	6/1/2009	GRAY, CLIFFORD H & SHARLEEN J	\$11.00
286056	3/27/2009	GRAY, CRYSTAL M	\$1.00
279063	6/15/2008	GRAY, FREDERICK M	\$2.44
270946	4/1/2008	GRAY, GREGORY L & VICTORIA	\$6.00

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Check No	Date Issued	Paid To	Amount
293192	10/22/2009	GRAY, MICHAEL P	\$11.00
313020	5/9/2011	GRAY, RICHARD C & SHERRIE K	\$13.00
293020	9/3/2009	GREBLO, MADELINE R	\$6.00
314209	5/24/2011	GREEN, ARILLIAR F	\$23.00
314591	5/31/2011	GREEN, REBECCA L	\$11.00
290309	5/18/2009	GREENE, DANIEL A & ERSULAR M	\$5.00
309010	3/16/2011	GREENWOOD, WILLIAM M & DIANE L	\$9.00
290510	5/18/2009	GREGORY, LISA A	\$2.00
275943	5/16/2008	GREIF, TIMOTHY J	\$10.00
285219	3/17/2009	GREIF, TIMOTHY J	\$11.00
299890	4/15/2010	GREIF, TIMOTHY J	\$10.00
311791	4/19/2011	GREIF, TIMOTHY J	\$8.00
310102	4/7/2011	GREIF, WILLIAM W & DIANE M	\$11.00
272979	4/15/2008	GREINER, KYLE	\$4.00
310103	4/7/2011	GRIFFEN, JOSEPH L	\$470.00
297935	4/5/2010	GRIFFIN, KENNETH C	\$1.00
297167	3/17/2010	GRIFFING, KELSEY L	\$6.00
314416	5/26/2011	GRIFFITH, LINDA F	\$9.00
314507	5/26/2011	GRIFFITH, MARION W & ALISA Y	\$1,102.00
312373	5/5/2011	GRIFFORE, JESSICA M	\$8.00
283679	3/6/2009	GRIFFORE, ROBERT J	\$5.00
309343	3/18/2011	GRIFFORE, TRACY A	\$6.00
313021	5/9/2011	GRIMALDI, TONI	\$10.00
309983	4/7/2011	GRIMM, ERIC M	\$5.00
292265	6/18/2009	GRNYA, ANDREW	\$7.00
296597	3/11/2010	GROCHOWSKI, HEATHER A	\$2.00
271358	4/4/2008	GROENING, DANIEL M	\$11.00
311953	4/29/2011	GROKE, ROBERT M & SHANNON	\$17.00
314110	5/23/2011	GROMAK, STEPHEN C	\$187.00
313892	5/20/2011	GRONSKI, BARRY & DAWN D	\$11.00
296468	3/10/2010	GROOM, MICHAEL W & TRACEY L	\$1.00
307344	2/28/2011	GROSS, THOMAS C & PAULA K	\$6.00
314111	5/23/2011	GROWMART LLC	\$10.00
314332	5/24/2011	GRUEBER, PAMELA S	\$196.00
313629	5/16/2011	GRUNWELL, ALEXIS	\$2.00
280063	9/23/2008	GRYWALSKY, MICHAEL A	\$3.00
307512	3/7/2011	GRZEGORCZYK, DANIELLE K	\$5.00
313023	5/9/2011	GRZESIAK, BRIAN W & MARGARET M	\$126.00
314213	5/24/2011	GUDIPATI, RAO V & SUHASINI	\$4,339.00
266051	2/4/2008	GUERRA JR, REYNALDO & MARILYN M	\$16.00
301046	4/28/2010	GUERRERO, MARIO N	\$4.00
314417	5/26/2011	GUEVARA, ARTURO J & ANGELA	\$570.00
268405	3/3/2008	GUIETTE, DANIEL D	\$6.00
313229	5/11/2011	GULLIVER, CONNIE L	\$10.00
268639	3/4/2008	GUST, KARI A	\$6.00
293981	2/15/2010	GUST, KARI A	\$5.00
314418	5/26/2011	GUTIERREZ, VALENTINO T	\$59.00
314419	5/26/2011	GUTIERREZ, VALENTINO T	\$73.00
311118	4/14/2011	GUTKOWSKI, KYLE A	\$64.00
303172	5/21/2010	GUYNES, KENNETH	\$4.00

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Check No	Date Issued	Paid To	Amount
276346	5/20/2008	GUZMAN, JAMES E	\$6.00
299541	4/13/2010	GWIZDALA, MARK & SANDRA J	\$9.00
312234	5/5/2011	GWIZDALA, MARK & SANDRA J	\$9.00
314011	5/20/2011	HAAG, BRENT R	\$6.00
307865	3/7/2011	HAAG, DWIGHT E	\$5.00
282553	2/19/2009	HADD, KARA M	\$4.00
279780	8/21/2008	HADDAD, TAMER	\$4.00
308641	3/11/2011	HADDRILL, KATHLEEN A	\$6.00
314215	5/24/2011	HAEFELE, DENNIS G & BONNIE S	\$11.00
312376	5/5/2011	HAGERTY, PAMELA	\$30.00
313630	5/16/2011	HAIR, WAYNE D & PAMELA J	\$12.00
281580	2/11/2009	HALE, MECIA R	\$1.00
305209	2/7/2011	HALES, STEVEN A & PAMELA	\$4.00
276867	5/22/2008	HALL, CHRISTOPHER M & BRANDI ROBERTS-HALL	\$22.00
298769	4/9/2010	HALL, DUSTIN K	\$4.00
308224	3/9/2011	HALL, DUSTIN K	\$1.00
267381	2/14/2008	HALL, FRANKLIN L	\$4.00
309986	4/7/2011	HALL, JAMES A & SHEILA M	\$9.00
313358	5/12/2011	HALL, JERRY L & ALICE A	\$12.00
313704	5/17/2011	HALL, JONATHAN E & AMY E	\$71.00
314216	5/24/2011	HALL, LEWARD M	\$7.00
309345	3/18/2011	HALL, LISA	\$61.00
298482	4/8/2010	HALL, NEHEMIAH A	\$12.00
281801	2/16/2009	HALL, NICKOLAS J & AMY N	\$10.00
287237	4/8/2009	HALLER, ROBERT C	\$11.00
313893	5/20/2011	HALM, DALE D & SANDRA L	\$179.00
295908	3/5/2010	HALM, JUSTIN	\$13.00
302149	5/12/2010	HAMDEN, RONALD E & DEBORAH	\$11.00
272044	4/10/2008	HAMILL, NEIL L	\$6.00
312703	5/6/2011	HAMILTON, DAVID & SHARLENE	\$6.00
311512	4/15/2011	HAMILTON, EMMANUELLE	\$8.00
313506	5/13/2011	HAMILTON, GUY F & SUE	\$16.00
311955	4/29/2011	HAMILTON, WILLO J	\$10.00
313706	5/17/2011	HAMMERVACHER, KRISTINE M	\$4.00
267870	2/22/2008	HAMMOND, CRAIG L & TERESA M	\$13.00
293328	11/24/2009	HAMPTON JR, RICKEY L	\$2.00
306163	2/16/2011	HANCOCK, AMY	\$550.00
311656	4/18/2011	HANNAH, ALBERT S	\$116.00
294178	2/17/2010	HARBRON, CHERYL A	\$5.00
299356	4/12/2010	HARDEN, ALFRED N	\$18.00
309688	3/29/2011	HARDT, KYLE T	\$9.00
311337	4/15/2011	HARDY, COREY JAMES	\$1.00
293329	11/24/2009	HARDY, TESHA L	\$19.00
314420	5/26/2011	HAREMSKI, KAREN	\$11.00
306034	2/15/2011	HARPER, ASHLEY A	\$4.00
314592	5/31/2011	HARPER, GLENN A & DEBRA A	\$34.00
305465	2/9/2011	HARPST, JOSHUA D	\$51.00
293023	9/3/2009	HARRINGTON, JEFFERY A	\$3.00
310796	4/11/2011	HARRINGTON, JEFFERY A	\$4.00
288501	4/24/2009	HARRIS, DAVID M & MURIEL	\$11.00

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Check No	Date Issued	Paid To	Amount
272519	4/11/2008	HARRIS, DEBVANISHA	\$10.00
298987	4/9/2010	HARRIS, DESIREE N	\$6.00
270808	4/1/2008	HARRIS, GLORIA E	\$12.00
307713	3/7/2011	HARRIS, JOHNNY & BETTY	\$7.17
314421	5/26/2011	HARRIS, LASHUN A	\$8.00
277853	6/3/2008	HARRIS, ROBERT & VERNA J	\$10.00
289344	5/6/2009	HARRIS, ROBERT & VERNA J	\$10.00
302303	5/14/2010	HARRIS, ROBERT & VERNA J	\$10.00
314335	5/24/2011	HARRIS, ROBERT & VERNA J	\$11.00
311958	4/29/2011	HARRIS, SHARONE D	\$2.00
305903	2/14/2011	HARRIS, TANIA L	\$22.00
271566	4/9/2008	HARRIS, TRACY L & JOHN S	\$10.00
288143	4/22/2009	HARRIS, TRACY L & JOHN S	\$5.00
280279	11/6/2008	HART, ROY A & MARILYN	\$2.00
313510	5/13/2011	HARTL, MATTHEW J & RAYELLE N	\$11.00
302960	5/19/2010	HARTWIG, SHELLY L	\$2.00
313819	5/19/2011	HARVEY, LEO J & DAWN	\$18.00
313897	5/20/2011	HARWELL, ANTHONY D	\$18.00
276873	5/22/2008	HASENOHRL, JOSEPH W	\$5.00
293467	1/8/2010	HASSE, BRADLEY A & DANA L	\$21.00
312707	5/6/2011	HASSE, EDWIN E & KATHLEEN M	\$2.00
305582	2/10/2011	HASSE, JULIE L	\$5.00
279170	6/18/2008	HATFIELD, DAVID L	\$10.00
314423	5/26/2011	HATTER, ALTHEA	\$1.00
312380	5/5/2011	HAUGH, DAVID S & KERRI A	\$6.00
300660	4/23/2010	HAULCY MCBRIDE, CAROLINE A	\$34.00
287794	4/21/2009	HAUSER, FRED W & ANN M	\$17.00
272300	4/10/2008	HAYFORD, FAYE E	\$9.08
292617	7/10/2009	HAYWARD, WESLEY A	\$6.00
283505	3/4/2009	HEARY, BRETT N & BRIDGET	\$12.00
278513	6/6/2008	HEBBEN, LOUIS W & DAWN	\$5.00
312710	5/6/2011	HEIDA, WILLIAM C & JENNIFER L	\$21.00
314508	5/26/2011	HEIDEMAN, ROBIN A	\$12.00
301886	5/10/2010	HEIDGER, JANICE M	\$32.00
314424	5/26/2011	HEINZ, TRACEY L	\$12.00
312879	5/9/2011	HELPAP, RUDOLPH S	\$284.00
302036	5/11/2010	HELWER II, ROBERT	\$4.00
311658	4/18/2011	HEMINGWAY, CLINT	\$11.00
276585	5/21/2008	HENDERSHOT, MATTHEW D & BRIGITTE J	\$3.00
292619	7/10/2009	HENDERSON, CHRISTY D	\$9.00
312237	5/5/2011	HENDRICK, PATRICK & KRISTINA	\$5.00
277861	6/3/2008	HENDRICK, PATRICK A & KRISTINA	\$5.00
290048	5/17/2009	HENDRICK, PATRICK A & KRISTINA	\$4.00
312085	5/5/2011	HENDRICK, SHEREE	\$2.00
314509	5/26/2011	HENDRICKSON, GUSTAF A.	\$3.00
275953	5/16/2008	HENIX, JEROMA J	\$4.00
289810	5/12/2009	HENIX, JEROMA J	\$4.00
301507	5/5/2010	HENNING, FREDERICK J & CHERYL L	\$3.00
307024	2/24/2011	HENNING, RUSSELL L	\$38.00
312087	5/5/2011	HENRY, JAMIE M	\$7.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
305215	2/7/2011	HENRY, MICHAEL	\$8.00
286253	3/30/2009	HENRY, NATHAN R & LORI L	\$11.00
314593	5/31/2011	HERD, HERBERT J & VANESSA BROOKS HERD	\$517.00
314510	5/26/2011	HERNANDEZ JR. JR, ALEX & JULIA HERNANDEZ	\$18.00
307025	2/24/2011	HERNANDEZ, CARMELITA	\$3.00
313708	5/17/2011	HERNANDEZ, DELIA C	\$2.00
314594	5/31/2011	HERNANDEZ, PEARL T	\$22.00
289813	5/12/2009	HERNICK JR, THOMAS L & SANDRA E	\$15.00
312381	5/5/2011	HERNICK JR, THOMAS L & SANDRA E GRUEBER	\$13.00
312713	5/6/2011	HERNICK, THOMAS G & MARSHA	\$12.00
305216	2/7/2011	HERRERA, ANGELICA	\$18.00
314511	5/26/2011	HERRIMAN, TROY & DONNA K	\$17.00
312884	5/9/2011	HERRON, FRANK M & NANCY A	\$15.00
310510	4/8/2011	HERZBERG, BRAD C	\$1.00
313899	5/20/2011	HESS, JOSEPH M & ADRIANNA M	\$13.00
293671	2/5/2010	HETRICK, NICOLE M	\$2.00
305586	2/10/2011	HETRICK, NICOLE M	\$1.00
313362	5/12/2011	HEYN, MEGAN	\$5.00
311802	4/19/2011	HIBEN, BLAKE A	\$12.00
311659	4/18/2011	HICKEY, ELLEN E	\$1.00
302153	5/12/2010	HICKEY, JEFFREY T	\$12.00
313709	5/17/2011	HICKMAN, JAY B & CONNIE	\$12.00
314595	5/31/2011	HICKMOTT, KEVIN J & MARY	\$25.00
313512	5/13/2011	HICKS, ROY & SANDRA A	\$15.00
280549	12/19/2008	HILBRANDT, HEATHER D	\$8.00
303796	6/8/2010	HILL, CHRISTOPHER & JONISHA CALHOUN	\$8.00
267664	2/19/2008	HILL, ERICA L	\$17.00
290054	5/17/2009	HILL, ERIN L	\$1.00
272306	4/10/2008	HILL, LEVANDER V	\$11.00
279791	8/21/2008	HILL, LEVANDER V	\$11.00
301058	4/28/2010	HILL, NAYVON T & BRITTANI N	\$10.00
305218	2/7/2011	HILL, NICHOLAS S	\$6.00
283510	3/4/2009	HILL, SCHRONDA L	\$4.00
314117	5/23/2011	HINES, LOIS	\$257.00
297535	3/19/2010	HINOJOSA, RODNEY L & AMY	\$15.00
312383	5/5/2011	HINOJOSA, RODNEY L & AMY	\$13.00
314512	5/26/2011	HINSBERG, FRANK	\$111.00
309353	3/18/2011	HITE, ROBERT J & MICHELLE J	\$13.00
302480	5/14/2010	HOARD, JAIME L	\$6.25
314425	5/26/2011	HODGE-PETERS, HELEN E	\$2.00
314220	5/24/2011	HODGSON JR, JOHN W & ROSEANN V HODGSON	\$63.00
280866	2/5/2009	HOELBL, JOHN C & NANCY	\$1.00
312384	5/5/2011	HOERNLEIN, ROBERT M & DIANE M	\$11.00
314013	5/20/2011	HOFFMAN, DAVID D & ANN L	\$1,093.00
307359	2/28/2011	HOGUE, KATRINA M	\$106.00
314014	5/20/2011	HOLDEN, CHRISTINE	\$243.00
276137	5/20/2008	HOLDERBAUM, GEORGENNA R	\$12.00
285887	3/24/2009	HOLIHAN, EMILY C	\$11.00
272741	4/14/2008	HOLLIMARL, KESHA	\$6.00
294751	2/22/2010	HOLLINGSWORTH, SARAH A	\$11.00

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Check No	Date Issued	Paid To	Amount
313231	5/11/2011	HOLMES JR, THOMAS E & BRENDA S HOLMES	\$43.00
312715	5/6/2011	HOLMES, SUSAN L	\$1.00
304707	11/3/2010	HOLTMAN, NICOLE	\$1.00
277409	5/28/2008	HOLUBIK, THOMAS M & BONNIE M	\$21.00
314513	5/26/2011	HOOD, JASON T	\$45.00
283697	3/6/2009	HOOVERMAN, MATTHEW J & JENNIFER L	\$5.00
275279	5/9/2008	HOPPE, JASON C	\$3.00
288154	4/22/2009	HOPPE, JASON C	\$5.00
303595	6/3/2010	HORNER, DONALD F & NATALIE N	\$16.00
314119	5/23/2011	HORONZY, ANTHONY	\$10.00
314223	5/24/2011	HORSTMAN, RICKY J & MARILYN	\$5.00
295727	3/4/2010	HOUGHTALING, CASSANDRA L	\$3.00
313711	5/17/2011	HOUSE, CLINTON C & SANDRA K	\$11.00
304259	7/23/2010	HOWARD, ABRAHAM D & DIANE L	\$30.00
314337	5/24/2011	HOWARD, ABRAHAM D & DIANE L	\$4.00
311806	4/19/2011	HOWARD, DOMINIQUE F	\$271.00
313030	5/9/2011	HOWAY, ROSS J & KRISTINE	\$10.00
291846	6/1/2009	HOWE, GEORGE W	\$17.00
314016	5/20/2011	HOWE, JAMES K & EILEEN K	\$11.00
283971	3/6/2009	HOY, KRYSTAL L	\$11.00
314426	5/26/2011	HSIEH, PAUL T	\$10.00
306039	2/15/2011	HUBBARD, TERRI J	\$5.00
314120	5/23/2011	HUBER, FRED & KATHRYN A	\$101.00
274950	5/8/2008	HUBER, TINA O & JAMES A LOOS JR	\$45.00
292724	7/16/2009	HUEBNER, TERRI L	\$1.00
313363	5/12/2011	HUELL, THOMAS & SARAH D	\$11.00
291152	5/20/2009	HUFFMAN, PETER J	\$1.00
314514	5/26/2011	HUFFMAN, PETER J	\$11.00
314225	5/24/2011	HUGGARD, FLOYD & MARCIA	\$12.00
314338	5/24/2011	HUGHES, CAROLYN C	\$19.00
313513	5/13/2011	HUGHES, PHYLLIS L	\$5.00
311664	4/18/2011	HUGHES, TEX R & WANDA M	\$9.00
293028	9/3/2009	HUMES, PHILIP D	\$11.00
301512	5/5/2010	HUMMEL, GENE A & NANCY A	\$3.00
314121	5/23/2011	HUMPHREY IV, ANTHONY L & KATRICE S HUMPHREY	\$22.00
278887	6/15/2008	HUMPHREY, WARNELLA	\$41.00
312387	5/5/2011	HUNT, BRIAN G & DONNA M	\$17.00
314427	5/26/2011	HUNT, SHANE E & RITA M	\$558.00
314428	5/26/2011	HURST, THOMAS E & RUTH A	\$12.00
308510	3/11/2011	HUSEN, GENE W & KERI L	\$97.00
285892	3/24/2009	HUTCHISON, JAMIE L	\$5.00
275283	5/9/2008	HUTCHISON, JULIE -	\$5.00
280752	1/22/2009	HUTCHISON, SARAH J	\$40.00
277871	6/3/2008	HUTTON III, EDWARD A	\$4.00
313033	5/9/2011	HYNES, MITCHELL A & TAMMY W	\$8.00
274956	5/8/2008	ICKES, MICHAEL J & KIMBERLY K	\$19.00
314226	5/24/2011	IDDINGS, ERIKA E	\$32.00
286944	4/3/2009	IJAMES, VICTORIA L	\$1.00
312389	5/5/2011	ILEM, PERLITA	\$179.00
276600	5/21/2008	INGLES, CONNIE A	\$11.00

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Check No	Date Issued	Paid To	Amount
313712	5/17/2011	INGLES, CONNIE C	\$11.00
306176	2/16/2011	INMAN, NATHAN	\$20.00
312092	5/5/2011	INSLEY, CORY & JENNIFER L	\$9.00
291848	6/1/2009	IRION, KARA K	\$5.00
313633	5/16/2011	IRWIN, HARVEY D	\$56.00
295161	3/1/2010	ISLAM, STACY R	\$10.00
313901	5/20/2011	ISOM, JERRY S & DENISE	\$10.00
266297	2/5/2008	ISON, JULIE A	\$27.00
279795	8/21/2008	ISOTALO, BRUCE A & NORA A	\$14.00
306704	2/21/2011	JACKSON CECIL, FELICIA A	\$4.94
314122	5/23/2011	JACKSON, BARBARA A	\$13.23
312554	5/6/2011	JACKSON, BRANDON L	\$22.79
292621	7/10/2009	JACKSON, DASHAWNNA A	\$3.00
312890	5/9/2011	JACKSON, GEORGIA L	\$7.00
314340	5/24/2011	JACKSON, NINA N	\$11.00
274958	5/8/2008	JACKSON, SADE L	\$6.00
298508	4/8/2010	JACKSON, SOFIA	\$7.00
274959	5/8/2008	JACKSON, VINCENT A	\$7.00
312556	5/6/2011	JAEGER, SARAH	\$6.00
311132	4/14/2011	JAIME, ADAM & JESSICA	\$22.00
312094	5/5/2011	JAMES KINLEY, H & MARGARET A KINLEY	\$11.00
285033	3/16/2009	JAMES, CHRISTOFFER M & ERIN K	\$5.00
312239	5/5/2011	JAMES, RANDALL A & SARAH K	\$11.00
305911	2/14/2011	JAMES, TABETHA	\$11.00
284365	3/10/2009	JAMROG, AARON M & SHARON -	\$12.00
313367	5/12/2011	JANTOS, ROBIN A	\$5.00
293098	9/15/2009	JARABECK, BRIAN L & CHRISTY A	\$23.00
293996	2/15/2010	JARABECK, BRIAN L & CHRISTY A	\$23.00
306705	2/21/2011	JARABECK, BRIAN L & CHRISTY A	\$23.00
282756	2/20/2009	JARAMILLO, AIDA	\$33.00
290067	5/17/2009	JAREMA, ADAM J	\$2.00
277641	5/29/2008	JARUZEL, MARK - & SUSAN K	\$3.00
292949	8/19/2009	JARUZEL, MARK - & SUSAN K	\$6.00
313714	5/17/2011	JARUZEL, MARK E & SUSAN K	\$3.00
314515	5/26/2011	JASINSKI, ALYSSA M	\$20.00
312721	5/6/2011	JEFFERS, BRITNEY N	\$5.00
302663	5/17/2010	JENKINS, CURTISS R	\$5.00
305734	2/11/2011	JENKINS, DANIEL D & MIDGE	\$2.00
303597	6/3/2010	JENSEN, STEVEN L & KELLI D	\$356.00
304526	9/9/2010	JENSEN, STEVEN L & KELLI D	\$1,788.00
313902	5/20/2011	JESSE, LYNNETTE M	\$1.00
308250	3/9/2011	JEWELL, BRENDA	\$1.00
284367	3/10/2009	JEZIERSKI, MATTHEW D	\$5.00
309362	3/18/2011	JEZIERSKI, MATTHEW D	\$6.00
298794	4/9/2010	JIMENEZ, RITA C	\$7.00
313034	5/9/2011	JIMINEZ, DAVID M & BETHANI M GORDEN	\$17.00
314517	5/26/2011	JINNAH, REBEKAH	\$6.00
313904	5/20/2011	JOHNS, BRENT & KELLIE A	\$5.00
289651	5/11/2009	JOHNSON, BARBARA A	\$1.00
312395	5/5/2011	JOHNSON, BRAD S	\$12.00

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Check No	Date Issued	Paid To	Amount
266966	2/11/2008	JOHNSON, BUQUEONIA M	\$6.00
314596	5/31/2011	JOHNSON, DARRIN A	\$238.00
268676	3/4/2008	JOHNSON, DENNIS E & JUDITH E	\$12.00
313634	5/16/2011	JOHNSON, DENNIS N & BONNIE J	\$27.00
290335	5/18/2009	JOHNSON, DESIREE E	\$5.00
271577	4/9/2008	JOHNSON, DONALD R & JEAN	\$10.00
295371	3/2/2010	JOHNSON, HOWARD L	\$11.00
287810	4/21/2009	JOHNSON, KELLI L	\$11.00
309851	3/29/2011	JOHNSON, KRISTINE A	\$21.00
313514	5/13/2011	JOHNSON, LEROY D & ELLEN I	\$101.00
303297	5/24/2010	JOHNSON, MICHAEL D	\$11.00
289820	5/12/2009	JOHNSON, ROBERT W	\$3.00
310655	4/9/2011	JOHNSON, TI'ERA T	\$11.00
305046	1/21/2011	JOHNSON-EADDY, LAMETRICA A	\$56.00
281814	2/16/2009	JOHNSTON, JESSICA D	\$11.00
313036	5/9/2011	JOLIN, MARC E	\$339.00
285035	3/16/2009	JOLLY, DAWN	\$7.00
314518	5/26/2011	JONES SR, LORENZO & SANDRA MORGAN-JONES	\$13.00
268425	3/3/2008	JONES, AUDREY	\$81.00
272313	4/10/2008	JONES, DAWN M	\$16.00
313167	5/10/2011	JONES, DELORES A & MELVIN	\$152.00
308253	3/9/2011	JONES, DEWAIN W & NANCY L	\$1.00
311967	4/29/2011	JONES, DUANE T & SUZANNE W	\$11.00
314341	5/24/2011	JONES, ELLA M	\$11.00
285898	3/24/2009	JONES, JASON J & SARAH G	\$203.00
312241	5/5/2011	JONES, JEFFERY R	\$9.00
312726	5/6/2011	JONES, KEN & DIANE	\$8.00
277879	6/3/2008	JONES, KRISTIN M	\$4.00
266080	2/4/2008	JONES, LAKEYA T	\$6.00
302667	5/17/2010	JONES, MELVIN & DELORES A	\$17.00
313233	5/11/2011	JONES, OMAR	\$1.00
281096	2/9/2009	JONES, SHEENA	\$45.00
276900	5/22/2008	JONES, TERRAIL K	\$10.00
278531	6/6/2008	JONES, TIFFANY D	\$2.00
268262	2/26/2008	JONES, YOLANDA M	\$6.00
290339	5/18/2009	JOSEPH, CYNTHIA A	\$6.00
302044	5/11/2010	JOSEPH, CYNTHIA A	\$6.00
308256	3/9/2011	JUILLETT, JAMES M & CANDY	\$23.00
313716	5/17/2011	JUNE, THOMAS	\$10.00
313235	5/11/2011	KACZMAREK, DARLENE	\$5.00
304835	11/18/2010	KACZMAREK, DARLENE G	\$6.00
313236	5/11/2011	KADE, DAVID & LORI	\$1.00
313369	5/12/2011	KALENAK, KARA E	\$12.00
313822	5/19/2011	KALIVAS, RISTY T & KAREN D	\$159.00
313237	5/11/2011	KALNBACH, KENNETH A & SHARRON	\$17.00
314126	5/23/2011	KALNBACH, KYLE & LORI	\$277.00
313717	5/17/2011	KAPP, ANGELO E	\$6.00
312728	5/6/2011	KAPP, RICHARD E & ROBERTA R	\$75.00
313907	5/20/2011	KARAS, JOSEPH M	\$1.00
270496	3/20/2008	KARICKHOFF, NORRIS D	\$12.00

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Check No	Date Issued	Paid To	Amount
314227	5/24/2011	KARL, ROBERT X & MARY J	\$15.00
312731	5/6/2011	KARWAT, PHILLIP J & KRISTIN M	\$1,972.00
312097	5/5/2011	KASLIWAL, SHASHANK G & SNIGDHA S	\$706.00
290704	5/18/2009	KASPER, KEITH	\$4.00
299735	4/14/2010	KATCH, RYAN P	\$6.00
274082	4/23/2008	KATO, RUSSEL N & AMY S RUTLEDGE-KATO	\$4.00
283716	3/6/2009	KATO, RUSSEL N & AMY S RUTLEDGE-KATO	\$2.00
275562	5/12/2008	KAUFMAN, WARREN H & PAMELA J	\$3.00
313823	5/19/2011	KAUFMANN, JEFFREY D & SHERI R	\$60.00
273796	4/22/2008	KEANER, MARGARET J	\$4.00
312397	5/5/2011	KEELER, JEFF T	\$11.00
304156	6/29/2010	KEENAN, DIANE L	\$5.00
314228	5/24/2011	KEENAN, PETER W & GAYLE J	\$56.00
289014	5/5/2009	KEENE, CLINTON L & BARRETTA J	\$4.00
314429	5/26/2011	KEENE, CLINTON L & BARRETTA J	\$6.00
299165	4/10/2010	KEENE, TROY A	\$6.00
312732	5/6/2011	KEETON II, JAMES	\$1.00
314342	5/24/2011	KEIT, ADAM J	\$3.00
289015	5/5/2009	KELLEY, BETH A	\$6.00
303379	5/25/2010	KELLEY, GREGORY A	\$10.00
266969	2/11/2008	KELLEY, ROSHAUNDA S	\$4.00
313041	5/9/2011	KELLEY, TIMOTHY M & CHERYL	\$22.00
305593	2/10/2011	KELLY, ASHLEY	\$22.00
312560	5/6/2011	KEMERER, DUANE V	\$12.00
314519	5/26/2011	KENNEDY, JAMES W	\$4.00
305739	2/11/2011	KENNY, BARBARA L	\$22.00
314520	5/26/2011	KENYON, RANDALL R & ELIZABETH A	\$322.00
311817	4/19/2011	KEPLER, DAVID E & JULIA M NEAL	\$475.00
293100	9/15/2009	KERNSTOCK, DAVID M	\$5.00
293561	1/28/2010	KERNSTOCK, DAVID M	\$5.00
311819	4/19/2011	KERRIDGE, MICHAEL & CAROL L	\$1.00
293212	10/22/2009	KESSEL, ROBERT B & CARRIE M	\$28.00
270323	3/19/2008	KESSLER, SHANNON N	\$4.00
298206	4/6/2010	KESSLER, SHANNON N	\$6.00
314230	5/24/2011	KETELHUT, EVERETT R	\$387.00
313042	5/9/2011	KEYS SR, JOHN R & KELLY J	\$28.00
278739	6/13/2008	KEYSER, STEPHEN L & RENEE	\$11.00
313719	5/17/2011	KILLINGBECK, DANIEL V & KAREN -	\$17.00
308885	3/15/2011	KILLRAKIS, SUSAN G	\$3.00
313720	5/17/2011	KIM, JAMES Y & CHRISTINE	\$21.00
314343	5/24/2011	KIMBRO, GINGA E	\$21.00
285734	3/20/2009	KINCHEN, KEVIN	\$12.00
268695	3/4/2008	KING, CANDY M	\$9.00
313518	5/13/2011	KING, JAMICA E	\$11.00
305742	2/11/2011	KING, KATRICE C	\$12.72
312734	5/6/2011	KING, MICHAEL	\$19.00
303803	6/8/2010	KINGKAY, ALLEN E	\$22.00
295934	3/5/2010	KIRNON, MARCUS	\$5.00
270662	4/1/2008	KISH, ALBERT & LORRAINE S	\$31.00
312101	5/5/2011	KLAWENDER, KARIN M & ARTHUR	\$12.00

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Check No	Date Issued	Paid To	Amount
314597	5/31/2011	KLEEKAMP, LISA L	\$18.00
313520	5/13/2011	KLEIN, SHEILA A	\$2.00
313723	5/17/2011	KLEINERT, DANIEL M & EMA J	\$11.00
311823	4/19/2011	KLEMISH, JASON A & MICHELLE M	\$17.00
310963	4/12/2011	KLEYNENBERG, NICOLE	\$4.00
267682	2/19/2008	KLICH, AMANDA L	\$30.00
306456	2/18/2011	KLICH, SARAH E	\$1.00
314521	5/26/2011	KLINE, STEPHANIE	\$5.00
314598	5/31/2011	KLOPCIC, JEFFREY E	\$12.00
313910	5/20/2011	KLOSE, PAULA J & DAVID G NUECHTERLEIN	\$19.00
306457	2/18/2011	KNAUB, RENNAE A	\$5.00
310002	4/7/2011	KNEISEL, MARILYN M	\$6.00
311366	4/15/2011	KNOERR, KARI A	\$6.00
267899	2/22/2008	KNOPP, BRIAN & PEGGY J	\$19.00
290082	5/17/2009	KOCH, GREGORY S & HEIDI	\$24.00
314344	5/24/2011	KOCH, PAUL C	\$2.00
277647	5/29/2008	KOENIG, KEITH	\$5.00
312738	5/6/2011	KOEPPLINGER, DENNIS J & JUDY M	\$12.00
314522	5/26/2011	KOERBER, PATRICK & CATHY	\$124.00
314345	5/24/2011	KOKES, MICHAEL M	\$39.00
277890	6/3/2008	KOLB, KATHERINE S	\$8.00
299173	4/10/2010	KOLLMAN, HENRY J	\$11.00
313911	5/20/2011	KOLPAKOV, SUZANNE	\$8.00
313724	5/17/2011	KOLPAKOV, VAL & OLGA	\$205.00
280285	11/6/2008	KOMIYAMA MARTINEZ, JESUS D & ZULMA N CUAN GRANA	\$25.00
314523	5/26/2011	KONKLE, JOHN A & RENEE S	\$14.00
298808	4/9/2010	KORBY, RYAN E	\$6.00
313522	5/13/2011	KOSANOVICH, JOHN M & BARBARA A	\$1,467.00
304837	11/18/2010	KOSANOVICH, RYAN V	\$11.00
314431	5/26/2011	KOSECKI, TERRY R	\$1,320.00
313725	5/17/2011	KOSIK, KEITH D & SHARON	\$13.00
314432	5/26/2011	KOSTAL, MADDIE G	\$5.00
308520	3/11/2011	KOWALCZYK, SCOTT & ANGELA	\$18.00
309706	3/29/2011	KOWALSKI, BRIAN E	\$5.00
314524	5/26/2011	KOWALSKI, KENT K & REBECCA I	\$9.00
276158	5/20/2008	KOWALSKI, THOMAS A & ANNE M	\$191.00
290087	5/17/2009	KOWALSKI, THOMAS A & ANNE M	\$11.00
312562	5/6/2011	KOWALSKI, THOMAS A & ANNE M	\$16.00
279619	7/28/2008	KRAFT, AIMEE	\$6.00
312105	5/5/2011	KRAMER, DAVID A	\$56.00
303093	5/20/2010	KRANZ, LORRAINE R	\$2.00
305597	2/10/2011	KRASZEWSKI, SHERRY L	\$17.00
305598	2/10/2011	KRASZEWSKI, SHERRY L	\$17.00
283726	3/6/2009	KRAUSS, DAVID R & ROBERTA L	\$10.00
277893	6/3/2008	KREASE, DAVID M & CYNTHIA A	\$156.00
267901	2/22/2008	KRENZ, HOLLY L	\$2.00
283525	3/4/2009	KRENZ, HOLLY L	\$3.00
274699	5/6/2008	KRESS, DOUGLAS	\$6.00
277195	5/27/2008	KRUEGER, AIJA M	\$6.00
306347	2/17/2011	KRUEGER, TONILYNN C	\$6.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
313726	5/17/2011	KRUPP, JEFFREY J & JULIE R	\$17.00
286278	3/30/2009	KRUPP, KRISTEN A	\$4.00
314433	5/26/2011	KRUSZKA, CAROL A	\$6.00
313824	5/19/2011	KRZYSIK, LEONARD J & SHIRLEY A	\$11.00
307370	2/28/2011	KUBACKI, JAMES M & JESSICA R	\$23.00
293216	10/22/2009	KUBACKI, MARILYN A	\$2.00
308266	3/9/2011	KUBACKI, MARILYN A	\$5.00
293217	10/22/2009	KUBCZAK, STACY A	\$26.00
311368	4/15/2011	KUBICA, JOSEF W & ELZBIETA E	\$10.00
308887	3/15/2011	KUBIK, JEFFERY M	\$11.00
289366	5/6/2009	KUBIK, KRAIG H	\$10.00
290351	5/18/2009	KUCHER, BRENDA M	\$3.00
302982	5/19/2010	KUEBLI, STEVEN R	\$3.00
278907	6/15/2008	KUENKER, SAMUEL J	\$2.00
313728	5/17/2011	KUHL, CHRISTOPHER J & PAMELA J	\$149.00
314235	5/24/2011	KUHN, DANIEL P & SUZANNE	\$85.00
312247	5/5/2011	KUHN, DONALD A & MARY M	\$11.00
283731	3/6/2009	KULAK, JON	\$6.00
307741	3/7/2011	KULAK, JON	\$5.00
311671	4/18/2011	KULIGOSKI, THOMAS E & JENNIFER A	\$2.00
312248	5/5/2011	KUMBIER, JEAN	\$30.00
314236	5/24/2011	KUNTZ, JAMIE L & JENNIFER R	\$22.00
267528	2/15/2008	KUSOWSKI, ROBERT F & LUCIA SMITH	\$1.00
314022	5/20/2011	KUSTUCH, JOHN M & REBECCA M	\$396.00
283997	3/6/2009	KWAPIS, ANN M	\$6.00
280069	9/23/2008	KYEI-MANU, JACQUELINE	\$262.00
308890	3/15/2011	LABELLE SR, TOD A & IRENE F	\$11.00
280440	12/8/2008	LABELLE, AGNES A	\$14.00
306461	2/18/2011	LAFAVE, NANCY	\$6.00
270821	4/1/2008	LAFFERTY, MATTHEW J	\$6.00
273519	4/21/2008	LAFLEUR, PIERRE W & KELLY M	\$15.00
274981	5/8/2008	LAFRANCE, JUSTIN D & TINA M	\$3.00
281824	2/16/2009	LAFRAY, ROY O & CLAUDIA	\$10.00
307743	3/7/2011	LAHAR, MALLORI -	\$6.00
291369	5/22/2009	LAJINESS, DONALD E	\$4.00
314238	5/24/2011	LALONDE, LAWRENCE L & KAYLEEN A	\$11.00
310269	4/7/2011	LAMB, JAMES T	\$138.00
273270	4/20/2008	LAMB, STEVEN D & DAWN R	\$17.00
281296	2/10/2009	LAMB, STEVEN D & DAWN R	\$17.00
269963	3/14/2008	LAMONT ENTERPRISES INC	\$27.00
274409	4/29/2008	LANCZAK, KENNETH P	\$5.00
313243	5/11/2011	LANCZAK, KENNETH P & PATRICE M	\$7.00
312567	5/6/2011	LAND, ANTHONY J	\$2.00
314023	5/20/2011	LAND, SHIRLEY A	\$93.00
281106	2/9/2009	LANDIN, ALEXANDRIA A	\$33.00
314346	5/24/2011	LANG, THOMAS W & ROSALIND E BYERS-LANG	\$10.00
289836	5/12/2009	LAPIERRE, LUANN M	\$6.00
307372	2/28/2011	LAPP, KAY E	\$1.00
304808	11/10/2010	LARKIN, MEDLEY A	\$69.00
290357	5/18/2009	LARSEN, WILLIAM	\$13.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
285913	3/24/2009	LARSON, MELISSA L	\$11.00
282409	2/17/2009	LARUE, ADAM L	\$1.00
302843	5/18/2010	LARUE, ADAM L	\$6.00
300075	4/16/2010	LASH, CHRISTOPHER M	\$11.00
297197	3/17/2010	LATOSKI, DAVID E & MONICA A	\$24.00
314434	5/26/2011	LATOYA'S HEALTH EDUCATION TRAINING CTR,	\$327.88
289189	5/6/2009	LATTY, CLIFFORD J & VIRGINIA K	\$3.00
300522	4/22/2010	LATTY, CLIFFORD J & VIRGINIA K	\$2.00
310529	4/8/2011	LATTY, CLIFFORD J & VIRGINIA K	\$2.00
302051	5/11/2010	LATTY, THOMAS A & KARLEEN J	\$17.00
300398	4/21/2010	LAUDE, MATTHEW T	\$6.00
310530	4/8/2011	LAUDE, MATTHEW T	\$5.00
285055	3/16/2009	LAUFER, DONNA L	\$17.00
304839	11/18/2010	LAUTNER, STEVEN C	\$6.00
308656	3/11/2011	LAUTNER, STEVEN C	\$6.00
286966	4/3/2009	LAUX, PATRICIA K	\$139.00
314347	5/24/2011	LAVERE, BRYAN F & MARCI R	\$17.00
314240	5/24/2011	LAVRACK, ROGER D & SHELBY L	\$11.00
277896	6/3/2008	LAWRENCE, JOHN S & JEANNETTE M	\$11.00
283529	3/4/2009	LAWSON, BRYAN J	\$83.00
283027	3/2/2009	LAWSON, BRYAN J & TAMARA	\$172.00
285740	3/20/2009	LAWSON, CRAIG & CARLENE E	\$6.00
284237	3/9/2009	LAWSON, QUANGI F	\$6.00
314435	5/26/2011	LAYLE, WILLIAM S & REBBECA A	\$17.00
280442	12/8/2008	LAYTON, EDWARD J	\$210.00
314599	5/31/2011	LAYTON, MYRE R	\$11.00
292356	6/18/2009	LAZZARO, DANIEL G	\$5.00
298817	4/9/2010	LAZZARO, HOWARD E & SHELLY	\$16.00
310664	4/9/2011	LAZZARO, HOWARD E & SHELLY	\$21.00
304720	11/3/2010	LEA, PETER & MARSHA K	\$34.00
287399	4/14/2009	LEADER, ROBERT A	\$5.00
280443	12/8/2008	LEAR, DAVID & DARLENE	\$23.00
310821	4/11/2011	LEASK, ROBERT J & REBECCA J	\$11.00
312572	5/6/2011	LEATH, GORDON J	\$17.00
314348	5/24/2011	LECLAIR, RICHARD J & GAIL R	\$13.00
275977	5/16/2008	LEDDY, MICHAEL A & AMANDA R	\$9.00
289839	5/12/2009	LEDDY, MICHAEL A & AMANDA R	\$226.00
313912	5/20/2011	LEDDY, RICKEY A & SUSAN K	\$13.00
311830	4/19/2011	LEDL, BENJAMIN J & CHRISTINA L	\$2.00
300076	4/16/2010	LEE, ANDREW T	\$2.00
314525	5/26/2011	LEE, CLIFFORD & TERESA D	\$53.00
313049	5/9/2011	LEE, DON & DEANNA R GILCHRIST	\$1.00
314600	5/31/2011	LEE, DOUACHI & VONG	\$58.00
303808	6/8/2010	LEE, JASON D	\$7.00
285372	3/18/2009	LEE, RUTHIELL R	\$1.00
276927	5/22/2008	LEITERMAN, DONALD R & LAURA	\$16.00
273521	4/21/2008	LEMAIRE, ZACHARY E & TARA A	\$11.00
285057	3/16/2009	LEMAIRE, ZACHARY E & TARA A	\$11.00
313732	5/17/2011	LEONARD, KERRY K	\$10.00
313526	5/13/2011	LEONORA, ROELAND F	\$6.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
314436	5/26/2011	LERMA, ANGELITA J	\$8.00
314526	5/26/2011	LESCELIUS, JOHN & HELEN	\$19.00
313733	5/17/2011	LESTER, DENISE	\$9.00
313527	5/13/2011	LESTER, MARK C & ANITA L	\$12.00
310271	4/7/2011	LESZINSKE, JASON E & DARCY J	\$14.00
302849	5/18/2010	LETSON, JENNIFER M	\$7.00
312251	5/5/2011	LETZ JR, ALEXANDER & DONNA M LETZ	\$263.00
278552	6/6/2008	LEVASSEUR, MARK A & SUSAN M	\$4.00
314437	5/26/2011	LEVY, JON E & JENNIFER D	\$4.00
310411	4/8/2011	LEWANDOWSKI, DENA L	\$11.00
313914	5/20/2011	LEWIS JR, HORACE D	\$32.00
302495	5/14/2010	LEWIS JR, RICHMOND J & RONDRA	\$2.00
312406	5/5/2011	LEWIS, AMANDA	\$6.00
312575	5/6/2011	LEWIS, BRADLEY J & SALLY A	\$6.00
313913	5/20/2011	LEWIS, DELORES V	\$11.00
314024	5/20/2011	LEWIS, MI'CA D	\$24.00
314025	5/20/2011	LEWIS, THOMAS A & MICHELLE K	\$8.00
274708	5/6/2008	LIBOYI, JAMES E	\$11.00
274987	5/8/2008	LIBOYI, JAMES E	\$9.00
313374	5/12/2011	LICKMAN, PAUL A & PATRICIA D	\$11.00
313375	5/12/2011	LIDDELL, COREY A	\$11.00
301402	5/4/2010	LIEBROCK, STEVEN J & TERESA M	\$23.00
269102	3/6/2008	LIENCZEWSKI, NICOLE L	\$4.00
275573	5/12/2008	LIGGINS JR, NATHANIEL C	\$11.00
267125	2/12/2008	LIMON, KAREN	\$18.00
312115	5/5/2011	LINABURY, THOMAS L & KAREN	\$18.00
279982	9/9/2008	LINDSEY, ALLEN T & PATRICIA	\$11.00
314241	5/24/2011	LING, JILL A	\$11.00
314438	5/26/2011	LING, KENNETH M & JILL A	\$29.00
314527	5/26/2011	LINSEMAN, LARRY L & MARTHA R	\$14.00
294012	2/15/2010	LIPSCOMB, CONSTANCE E	\$11.00
311157	4/14/2011	LIRA, MARIA L	\$11.00
311158	4/14/2011	LIRA, PATRICIA E	\$11.00
312116	5/5/2011	LISEE, JAMES J & SUSAN K	\$11.00
313825	5/19/2011	LIST PSYCHOLOGICAL SERVICES, PLC	\$6.00
306464	2/18/2011	LIST, CHRISTOPHER W & JULIE D	\$3.00
309860	3/29/2011	LIST, NATHAN F	\$12.00
290100	5/17/2009	LITTLE, DANIEL M & STACIE L	\$12.00
266519	2/6/2008	LITTLE, JEFFERY W & TORI L	\$11.00
300080	4/16/2010	LITTLE, JONATHAN R & AUDRA POST	\$1.00
266520	2/6/2008	LITTLE, WINSTON M	\$1.00
313528	5/13/2011	LIU, MEI RU	\$48.00
291854	6/1/2009	LIU, ZHI FENG	\$197.35
276932	5/22/2008	LIVELY, RICHARD E & DEBRA L	\$30.00
270985	4/1/2008	LIVINGSTON, MICHEAL	\$5.00
306838	2/23/2011	LOBODZINSKI, JOHN G	\$1.00
277202	5/27/2008	LOCKETT, TANGELA	\$3.00
309215	3/17/2011	LOCKHART, MARTHA A	\$12.00
280289	11/6/2008	LOCKWOOD, ARTHUR A & GALE	\$20.00
286079	3/27/2009	LOCKWOOD, PATRICA R	\$11.00

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Check No	Date Issued	Paid To	Amount
306352	2/17/2011	LOEFFLER, CHELSIE M	\$6.00
314528	5/26/2011	LOENSHAL, MICHAEL R & SUSAN M	\$17.00
307376	2/28/2011	LOIZOS, ROBERT M	\$5.00
307377	2/28/2011	LOODEEN, MARGARET E	\$6.00
285742	3/20/2009	LOPEZ, CHRISTI A	\$10.00
291497	5/27/2009	LOUBERT, SUSAN L	\$10.00
313915	5/20/2011	LOUCHART, JANET C	\$10.00
300524	4/22/2010	LOWE, MELODY	\$5.00
312411	5/5/2011	LOWELL, DONALD J & BARBARA J	\$12.00
281830	2/16/2009	LOWERY, ROBERT	\$34.00
312751	5/6/2011	LOZAK, COLLEEN A	\$2.00
310827	4/11/2011	LOZANO, JACOBO A	\$11.00
300525	4/22/2010	LUBERDA, TIMOTHY	\$57.00
289842	5/12/2009	LUBERDA, TIMOTHY S & SONDR A	\$94.00
311975	4/29/2011	LUCAS, ROBERT J & SABRINA E	\$2.00
313916	5/20/2011	LUDLUM, BRIAN D & MARGA I	\$11.00
313734	5/17/2011	LUDY, JODI ANN	\$8.00
279409	7/11/2008	LUGO, AMY L	\$4.00
278148	6/4/2008	LUMLEY, MATTHEW	\$1.00
313735	5/17/2011	LUPCKE, DENNIS C & JEANNE M	\$7.00
314439	5/26/2011	LUTH, DAVID M & SANDRA A	\$12.00
285377	3/18/2009	LUTKUS, BRANDI	\$17.00
270138	3/19/2008	LUTZ, MATTHEW S	\$6.00
277904	6/3/2008	LUTZ, PATRICIA A	\$12.00
288850	5/5/2009	LYNCH, ROBERT & JANINE	\$26.00
308892	3/15/2011	LYNCH, TERESA J	\$5.00
311161	4/14/2011	LYON, BRETT R & MISTY D	\$4.00
313641	5/16/2011	LYONS, CHAD M	\$6.00
309217	3/17/2011	MABREY, FRANK R & LYNNE M	\$10.00
313826	5/19/2011	MACDONALD, KAREN M	\$6.00
267267	2/13/2008	MACON, CRYSTAL G	\$8.00
275756	5/15/2008	MACQUEEN, ANDREW S	\$11.00
313642	5/16/2011	MACQUEEN, ANDREW S	\$11.00
314245	5/24/2011	MACQUEEN, JANE M	\$14.00
313381	5/12/2011	MADAY, SARAH L	\$4.00
314132	5/23/2011	MADAY, THOMAS F & JANE A	\$77.00
314529	5/26/2011	MADDEN, JUSTIN M	\$79.00
279984	9/9/2008	MADDOX, NICOLE	\$5.00
279092	6/15/2008	MADZIAR, AARON & ANNE	\$10.00
310278	4/7/2011	MAHAFFY, DENNIS & DENISE A	\$6.00
313736	5/17/2011	MAHAN, MARY L	\$110.00
313737	5/17/2011	MAINE, JAMES	\$2.00
313738	5/17/2011	MAINPRIZE, KAREN L	\$5.00
313917	5/20/2011	MAKARIC, BRIAN S & PATRICIA -	\$28.00
314531	5/26/2011	MAKIN, CORENA LYNN	\$5.00
314246	5/24/2011	MAKL III, NICHOLAS V & MARY A	\$16.00
312755	5/6/2011	MALISZEWSKI, GLORIA	\$5.00
311380	4/15/2011	MALLORY, DAVID K & AMY L	\$45.00
314247	5/24/2011	MALLORY, MATTHEW G & APRIL E	\$13.00
285256	3/17/2009	MALLOY, DENNIS J & MARY JO	\$22.00

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Check No	Date Issued	Paid To	Amount
303734	6/7/2010	MALLOY, DENNIS J & MARY JO	\$7.00
295960	3/5/2010	MALLOY, JOHN C & BARBARA	\$7.00
314134	5/23/2011	MALOTT, DANIEL & KORRIN R	\$422.00
308282	3/9/2011	MALOW, JANET K	\$19.00
302499	5/14/2010	MANCHESTER, NANCY	\$11.00
290109	5/17/2009	MANGAPORA, JOHN M & LESLIE	\$2.00
314349	5/24/2011	MANGINO, GENO N	\$6.00
310670	4/9/2011	MANNING, TYLER	\$11.00
311838	4/19/2011	MANNTZ, TYLER B	\$2.00
314350	5/24/2011	MANRY, WENDY L	\$11.00
313530	5/13/2011	MANZONI, JENNIFER B	\$1.00
278917	6/15/2008	MAPES, AMBER R	\$6.00
313531	5/13/2011	MAPES, AMBER R	\$13.00
312412	5/5/2011	MARCEAU, EMMETT L	\$54.00
307752	3/7/2011	MARCICKY, JALYN	\$4.00
308283	3/9/2011	MARCINIAK, GREGORY L & HEIDI ANN MARCINIAK	\$15.00
310137	4/7/2011	MARCOUX, KATHLEEN L	\$29.00
314028	5/20/2011	MARCUM, SCOT J & RACHEL	\$11.00
314440	5/26/2011	MARKER, ALLEN J	\$449.00
292108	6/5/2009	MARL IV, NICHOLAS V	\$6.00
279412	7/11/2008	MARTIN, ADAM J	\$9.00
312414	5/5/2011	MARTIN, DENNIS & JACQUELYN A	\$3.00
314135	5/23/2011	MARTIN, DERRIC & MARCHELLE	\$256.00
314351	5/24/2011	MARTIN, HENRY J & LORAIN L	\$13.00
288187	4/22/2009	MARTIN, JONATHAN & LEDORIS	\$6.00
313532	5/13/2011	MARTIN, MICHAEL A & TARA LUPLOW	\$22.00
314029	5/20/2011	MARTIN, ROSE L	\$5.00
309551	3/21/2011	MARTIN, SANDRA	\$4.00
273285	4/20/2008	MARTIN, STEVEN W & LISA M	\$8.00
280567	12/19/2008	MARTIN, TRAVIS A	\$14.00
300529	4/22/2010	MARTINEAU, COLE B & COURTNEY C JONES	\$11.00
277444	5/28/2008	MARTINEZ, ALEXANDRIA	\$4.00
314030	5/20/2011	MARTINEZ, ARMANDO	\$11.00
303816	6/8/2010	MARTINEZ, DANIEL	\$6.00
301754	5/7/2010	MARTINEZ, DAVID & MARTHA	\$13.00
313919	5/20/2011	MARTINEZ, DAVID & MARTHA	\$8.00
276393	5/20/2008	MARTINEZ, JOE R	\$11.00
283037	3/2/2009	MARTINEZ, MARCOS & MELISSA A RODRIGUEZ	\$16.00
302857	5/18/2010	MARTINEZ, PATRICK J	\$10.00
314601	5/31/2011	MARTINEZ, RICKY G & MARIA D	\$4.00
283038	3/2/2009	MARTINEZ, ROSALINDA	\$5.00
276175	5/20/2008	MARTYN, TEDDY I & KATHRYN	\$10.00
312120	5/5/2011	MARTYN, TEDDY I & KATHRYN A	\$44.00
303671	6/4/2010	MASLOWSKI, JOSHUA J	\$11.00
314249	5/24/2011	MASLOWSKI, JOSHUA J	\$8.00
279621	7/28/2008	MASSEY, NATEEBA Y	\$3.00
299931	4/15/2010	MAST, TERRY E & ANNETTE M	\$15.00
301097	4/28/2010	MATHEWSON, MICHAEL & NICOLE A	\$6.00
268452	3/3/2008	MATHIOUS, LARRY D	\$34.00
290543	5/18/2009	MATHIOUS, LARRY D	\$9.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
309870	3/29/2011	MATTHEWS, CARRIE	\$3.00
313174	5/10/2011	MAURER, ERNEST A & DIANE M	\$17.00
314352	5/24/2011	MAXSON, ROGER J & ROBERTA	\$6.00
291735	6/1/2009	MAXWELL, ASHLEY A	\$5.00
291736	6/1/2009	MAXWELL, DANIEL W & KIMBERLY	\$27.00
303888	6/14/2010	MAXWELL, LEIF E & MEGHAN L	\$23.00
303889	6/14/2010	MAXWELL, LEIF E & MEGHAN L	\$22.00
303890	6/14/2010	MAXWELL, LEIF E & MEGHAN L	\$22.00
310972	4/12/2011	MAXWELL, LEIF E & MEGHAN L	\$22.00
291737	6/1/2009	MAXWELL, REBECCA L	\$5.00
303384	5/25/2010	MAXWELL, REBECCA L	\$5.00
310673	4/9/2011	MAXWELL, REBECCA L	\$6.00
312907	5/9/2011	MAXWELL, ROBERT F & TRACEY J	\$19.00
279252	6/20/2008	MAXWELL, THOMAS G	\$1.00
314532	5/26/2011	MAY, PATRICK V & ANGELENE M KEEVEN	\$32.00
314136	5/23/2011	MAYLE, CHERYL	\$5.00
276647	5/21/2008	MAYO JR, GEORGE W & CHERYL L	\$25.00
311981	4/29/2011	MC CAULEY III, DANIEL L & CHRISTINE MCCAULEY	\$11.00
271613	4/9/2008	MC DONALD, WILLIAM E	\$6.00
276648	5/21/2008	MC LELLAN, SCOTT A & MARNIE J BRUZEWSKI	\$3.00
289029	5/5/2009	MC LELLAN, SCOTT A & MARNIE J BRUZEWSKI	\$18.00
286985	4/3/2009	MCANANY, GARY T	\$8.00
314251	5/24/2011	MCAULIFFE, SARAH M	\$2.00
276944	5/22/2008	MCBRIDE, DENNIS J & LAURIE	\$22.00
276178	5/20/2008	MCCABE, STEVEN R & DEBORAH	\$17.00
304986	1/12/2011	MCCANN, DAVID J & JOANNE M	\$9.00
314602	5/31/2011	MCCARTNEY, THOMAS RICHARD	\$19.00
313739	5/17/2011	MCCASLIN, DELL & KARRI	\$5.00
307556	3/7/2011	MCCCHESNEY, JAMES S	\$5.00
304987	1/12/2011	MCCLOREY, SHAWN G	\$186.00
303100	5/20/2010	MCCLOSKEY, MARCY A	\$1.00
309555	3/21/2011	MCCLOY, PATRICIA A	\$17.00
302994	5/19/2010	MCCLUNG, SHIRLEY J	\$22.00
313920	5/20/2011	MCCOLLUM, KIMBERLY	\$5.00
312758	5/6/2011	MCCOMB, BRIAN L & JULIE	\$7.00
313247	5/11/2011	MCCOOL, SCOTT D & KRISTY B	\$19.00
310417	4/8/2011	MCCORMICK, LINDA D	\$6.00
314603	5/31/2011	MCDONELL, JAMES K & LISA J	\$23.00
312255	5/5/2011	MCDONOUGH, JAMES T & WHITNEY	\$126.00
312121	5/5/2011	MCFADDEN, DESSERIE S	\$3.00
294979	2/26/2010	MCFARLAND, M C & DONNA J PARLETTE	\$16.00
313057	5/9/2011	MC GEE, BRYAN B	\$11.00
266986	2/11/2008	MC GEE, TOYSHA S	\$259.00
271405	4/4/2008	MCGHEE, JERRETT M	\$6.00
313248	5/11/2011	MCGILLIS, QUINN M & VICTORIA S	\$15.00
279680	8/8/2008	MCGRAW, DANIEL P	\$11.26
296156	3/8/2010	MCGREGOR, SCOTT D & JENNIFER F	\$33.00
288542	4/24/2009	MCHALE, BERYL D	\$6.00
279990	9/9/2008	MCILLANEY III, LEO J & CARRIE E	\$9.00
293238	10/22/2009	MCILLANEY III, LEO J & CARRIE E	\$17.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
312415	5/5/2011	MCINERNEY, LEONARD E & JANET	\$11.00
280568	12/19/2008	MCINERNEY, STEVEN	\$5.00
313921	5/20/2011	MCINTOSH, PETER M & BARBARA J	\$1.00
268455	3/3/2008	MCINTYRE, APRIL M	\$28.00
276180	5/20/2008	MCINTYRE, KATHY L	\$1.00
305058	1/21/2011	MCINTYRE, RYAN R	\$1.00
277218	5/27/2008	MCKEAGE, DONALD W & MARIA E	\$24.00
312582	5/6/2011	MCKELLAR, ERIC N	\$34.00
313249	5/11/2011	MCKENNA, KEITH C & WENDY	\$141.00
313537	5/13/2011	MCKENNEY, JOEL A & ANDREA J	\$41.00
314353	5/24/2011	MCKERNAN, DENNIS J & CHERYL A	\$7.00
310975	4/12/2011	MCKINNEY, CHRISTINA	\$1.00
281839	2/16/2009	MCKNIGHT, DEMISHEA L	\$5.00
294227	2/17/2010	MCKNIGHT, EDWARD	\$43.00
293107	9/15/2009	MCKNIGHT, LESLIE R	\$11.00
311390	4/15/2011	MCLAREN, ALICIA A	\$4.00
313250	5/11/2011	MCLAREN, THOMAS J	\$1.00
278365	6/4/2008	MCLAUGHLIN, JACQUELINE M	\$1.00
302701	5/17/2010	MCLEARN, ROBERT K	\$5.00
313060	5/9/2011	MCLEARN, ROBERT K	\$6.00
276181	5/20/2008	MCLEARN, ROBERT K & KIMBERLY E	\$16.00
304271	7/23/2010	MCMANAWAY, MICHELLE R	\$6.00
313538	5/13/2011	MCMANN, KATHLEEN J	\$5.00
302702	5/17/2010	MCMILLAN, JAMES R	\$1.38
314032	5/20/2011	MCMILLAN, JAMES R	\$12.00
310420	4/8/2011	MCMILLAN, ROSIE L	\$11.00
314533	5/26/2011	MCMULLEN, BRIAN & KRISTI M	\$40.00
302062	5/11/2010	MCNAMARA, THOMAS J	\$11.00
310421	4/8/2011	MCNICHOL, JULIE A	\$11.00
314441	5/26/2011	MCNIEL, TIMOTHY & SHAWN M	\$17.00
313386	5/12/2011	MCQUEEN, DAVID B & PAMELA J	\$2.00
279186	6/18/2008	MCQUEEN, MATTHEW L	\$93.00
314534	5/26/2011	MCQUILLAN, KIRK A & BARBARA A	\$22.00
312759	5/6/2011	MCSWEYN, JASON & PENNY	\$6.00
280451	12/8/2008	MEDEL, JULIAN A	\$11.00
314253	5/24/2011	MEDEL-PADILLA, LESLIE M	\$33.00
275990	5/16/2008	MEDINA, JOHN & CATHY F	\$8.00
313923	5/20/2011	MEDRANO, DOMINIQUE	\$8.00
270689	4/1/2008	MEEKER JR, JAMES A	\$1.00
293692	2/5/2010	MEJIA, GAVINA M	\$6.00
314254	5/24/2011	MENDOZA, MARIA T	\$1.00
313388	5/12/2011	MENDOZA, OSCAR & JOSEPHINE A	\$8.00
276400	5/20/2008	MERCER, MALISSA	\$5.00
300725	4/23/2010	MERRITT, DAVID	\$1.00
313251	5/11/2011	MERRITT, DAVID M	\$1.00
300868	4/26/2010	MERRIWETHER, LYMAN ROBERT	\$1.00
314604	5/31/2011	MERROW, DONALD M & NANCY J	\$55.75
276402	5/20/2008	MESCHKE, JENNY	\$4.00
271622	4/9/2008	MESSINGER, MOLLY	\$5.00
274427	4/29/2008	MESSNER, KEVIN	\$5.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
314138	5/23/2011	METIVA, SCOTT D & AMY L	\$13.00
310423	4/8/2011	MEYER, JUSTIN O	\$3.00
272358	4/10/2008	MEYER, LAURIE -	\$11.00
291638	5/28/2009	MEYER, RICHARD W & CONNIE	\$32.00
290130	5/17/2009	MEYER, THOMAS P & SARA C	\$3.00
272793	4/14/2008	MEYERS, JONATHON D	\$6.00
312763	5/6/2011	MICHAEL, LARRY & RANDI L	\$16.00
309564	3/21/2011	MICHAEL, RICKIE L & DIANE M	\$1.00
314605	5/31/2011	MICHAEL, RICKIE L & DIANE M	\$127.00
267413	2/14/2008	MICHALSKI, THOMAS A	\$8.00
309074	3/16/2011	MICHALSKI, THOMAS A	\$24.00
289663	5/11/2009	MICHAYLUK, NATHAN R	\$6.00
312418	5/5/2011	MICK, WALTER R & COLLEEN M	\$23.00
284031	3/6/2009	MIDDLETON, ROBIN E	\$2.00
306608	2/18/2011	MIELKE, JEFFREY T & BRANDI L	\$3.00
280706	1/9/2009	MIHALIC SR, RICHARD L	\$11.00
278753	6/13/2008	MIKEL, JOHN A & SUSAN C	\$9.00
313647	5/16/2011	MILESKI, THOMAS L & KELLY K	\$5.00
302703	5/17/2010	MILKO-DELPIER, ANNE M & MARK A DELPIER	\$2.00
282787	2/20/2009	MILLER IV, ROBERT H & SHAWN S	\$23.00
285927	3/24/2009	MILLER, CHADRICK A	\$11.00
274114	4/23/2008	MILLER, CHRISTINE E	\$1.00
312764	5/6/2011	MILLER, DANIEL J & BARBARA S	\$11.00
305060	1/21/2011	MILLER, DEBORAH A	\$5.00
297027	3/15/2010	MILLER, JUSTIN J & MELISSA A	\$10.00
311843	4/19/2011	MILLER, KYIANA	\$2.00
314606	5/31/2011	MILLER, LEROY H	\$17.00
314033	5/20/2011	MILLER, MATT	\$6.00
287682	4/20/2009	MILLER, NICHOLAS L & VIRGINIA L	\$12.00
277458	5/28/2008	MILLER, PAMELA L	\$3.00
279191	6/18/2008	MILLER, PAMELA L	\$4.00
302341	5/14/2010	MILLER, PAMELA L	\$10.00
314255	5/24/2011	MILLER, RONALD R	\$6.00
313252	5/11/2011	MILLER, STEPHANIE B	\$3.00
313925	5/20/2011	MILLEROV, PHILLIP & BARBARA	\$22.00
274118	4/23/2008	MILLS, ERIN A	\$5.00
283049	3/2/2009	MIREE, DIANA -	\$5.00
312420	5/5/2011	MIREE, YVONNE Y	\$11.00
313830	5/19/2011	MIRELES, JOSE A & EVA S	\$213.00
313926	5/20/2011	MIRZA, OMER S & NILOFAR H ISLAM	\$23.00
314256	5/24/2011	MISSIONI, DAVID & KIMBERLY	\$64.00
288692	4/24/2009	MISZE, JOHN W	\$10.00
300222	4/19/2010	MISZE, JOHN W	\$10.00
313927	5/20/2011	MISZE, JOHN W	\$9.00
313253	5/11/2011	MITCHELL, KERRY & DENISE FORD MITCHE	\$14.00
311176	4/14/2011	MIXTER, ALEXANDER S	\$4.00
314607	5/31/2011	MODLIN, JUSTIN	\$5.00
313928	5/20/2011	MODLIN, ROCK L & JERI A	\$17.00
291521	5/27/2009	MOLL, BRIAN F	\$5.00
301916	5/10/2010	MOLL, BRIAN F	\$5.00

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279998	9/9/2008	MONCADA, SARA K	\$5.00
302509	5/14/2010	MONTGOMERY, JASON T & KAREN A	\$15.00
313831	5/19/2011	MONTGOMERY, JASON T & KAREN A	\$13.00
271861	4/10/2008	MOOK, MATTHEW B	\$2.00
310679	4/9/2011	MOORE, BUDDY G & RENEE T	\$10.00
304990	1/12/2011	MOORE, DAVID D & LINDA A	\$51.00
304991	1/12/2011	MOORE, DAVID D & LINDA A	\$46.00
314034	5/20/2011	MOORE, DAVID D & LINDA A	\$45.00
291921	6/2/2009	MOORE, DON C & KIMBERLY D	\$35.00
299940	4/15/2010	MOORE, GENEVA	\$5.00
312259	5/5/2011	MOORE, HAZEL M	\$23.00
312916	5/9/2011	MOORE, JAMES B & TRACEY A	\$15.00
297579	3/19/2010	MOORE, JANICE L	\$4.00
279192	6/18/2008	MOORE, JENNIFER	\$2.00
274436	4/29/2008	MOORE, JILL M	\$8.00
302343	5/14/2010	MOORE, LACEY	\$6.00
314035	5/20/2011	MOORE, TIMOTHY M & PATRICIA A	\$15.00
312130	5/5/2011	MOORE, WILLIAM & JACALYN	\$6.00
314257	5/24/2011	MOREAU, RYAN M	\$6.00
314036	5/20/2011	MORENO, JULIA	\$1.00
285930	3/24/2009	MORIN, DAVID S	\$3.00
312260	5/5/2011	MORLEY JR, GEORGE B & CINDY S MORLEY	\$271.00
314535	5/26/2011	MORR, JASON	\$4.00
273048	4/15/2008	MORRIS, AMBER A	\$6.38
304773	11/3/2010	MORRIS, EVETTE	\$1.00
312261	5/5/2011	MORRIS, KENNETH T & LAURA F	\$14.00
309224	3/17/2011	MORRIS, KEYANA M	\$11.00
310539	4/8/2011	MORRISON, MELISSA S	\$3.00
266988	2/11/2008	MORSE, ANGIE L	\$3.00
314442	5/26/2011	MOSE, DANIEL S & CARLA M	\$122.00
286095	3/27/2009	MOTEN, GEORGIA S	\$12.00
310540	4/8/2011	MOTLEY, MEGANN L	\$3.00
289215	5/6/2009	MOULTRIE, LOUDEAN	\$24.00
311397	4/15/2011	MOYER, JACLYN M	\$2.00
300733	4/23/2010	MUEHLFELD, MATTHEW K & STEPHANIE A	\$4.00
277929	6/3/2008	MUGRIDGE, RODNEY F & SANDRA M LINDSEY	\$417.00
314140	5/23/2011	MUGRIDGE, RODNEY F & SANDRA M LINDSEY	\$415.00
305615	2/10/2011	MULADORE-FIGUE, LAURIE J	\$3.00
272116	4/10/2008	MULDERS, DAVID M	\$6.00
304992	1/12/2011	MULLIGAN, CHRISTINE L	\$17.00
310543	4/8/2011	MUNROE, LISA B	\$8.00
312425	5/5/2011	MURAWSKI, JOSEPH F & AMY M	\$16.00
288864	5/5/2009	MURPHY, CHRISTOPHER J & APRIL N	\$6.00
280502	12/9/2008	MURPHY, LESLEY R	\$14.18
280503	12/9/2008	MURPHY, LESLEY R	\$5.00
280308	11/6/2008	MURRAY, SCOTT M	\$13.00
309229	3/17/2011	MURRAY, WILLIAM	\$25.00
294632	2/19/2010	MUSHATT, GLORY J	\$3.00
292562	6/29/2009	MUTUNE, LYDIA M	\$8.00
275022	5/8/2008	MYERS, JOSEPH A & JULIE A	\$30.00

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Check No	Date Issued	Paid To	Amount
295982	3/5/2010	MYLES, RICHARD A	\$1.00
309876	3/29/2011	MYLES, STEPHEN	\$12.00
314608	5/31/2011	MYRICK, MAC E & DORIS D	\$286.00
288370	4/22/2009	MYSEN, RYAN A & TIFFANY L	\$33.00
275023	5/8/2008	NALEVAYKO, JASON R	\$3.00
304451	8/26/2010	NANKERVIS, IRENE F	\$11.00
314037	5/20/2011	NANNEY, CLIFFORD A	\$157.00
277683	5/29/2008	NANNEY, NICHOLAS J	\$15.00
286317	3/30/2009	NARVAIZ, THEODORE C	\$5.00
300735	4/23/2010	NASH, DEMONT	\$4.00
275024	5/8/2008	NEAL, TANIA Y	\$8.00
285083	3/16/2009	NEERING, KARREY L	\$6.00
308050	3/8/2011	NEERING, KARREY L	\$4.00
314141	5/23/2011	NEERING, MICHELLE L & SHAWN J	\$22.00
309391	3/18/2011	NEIDERQUILL, CHAD W	\$6.00
298848	4/9/2010	NELSON, AMBER	\$6.00
310849	4/11/2011	NELSON, AMBER	\$5.00
294033	2/15/2010	NELSON, JUSTIN J & AMBROSIA L	\$23.00
272367	4/10/2008	NELSON, RESHONDA D	\$21.45
289533	5/7/2009	NELSON, WILLIAM F & KATHLEEN	\$12.00
313929	5/20/2011	NEMETH, ALEX E & THERESA M	\$162.00
314536	5/26/2011	NEMETH, JAMIE L	\$5.00
266335	2/5/2008	NEMITZ, WILLIAM S	\$50.00
306060	2/15/2011	NEPHEW, ROBIN A	\$6.00
286100	3/27/2009	NERIO, ROBERT A	\$12.00
309392	3/18/2011	NERIO, ROBERT A	\$11.00
314537	5/26/2011	NEUMEYER, WAYNE H	\$293.00
283334	3/3/2009	NEWBOLD, JOSHUA D & NICOLE K LITTLE	\$22.00
280002	9/9/2008	NEWCOMB, DANIEL & ARICKA	\$7.00
269989	3/14/2008	NEWMAN, GARRETT G	\$22.00
311400	4/15/2011	NEWMAN, GARRETT G	\$23.00
301415	5/4/2010	NEWMAN, JOSEPH T & SUSAN K	\$10.00
313544	5/13/2011	NEWMAN, JOSEPH T & SUSAN K	\$9.00
310545	4/8/2011	NEWMAN, MARTHA L	\$2.00
281851	2/16/2009	NEWSTED, BARBARA J	\$11.00
288210	4/22/2009	NEWTON, BETTY	\$22.00
296325	3/9/2010	NEWTON, KAREN	\$5.00
309728	3/29/2011	NEWVINE III, LLOYD & TARI L	\$58.00
313255	5/11/2011	NICHOLS, BRIAN & MELISSA	\$23.00
313930	5/20/2011	NICHOLS, KELLIE A	\$186.00
306719	2/21/2011	NICHOLS, SETH M	\$6.00
282078	2/16/2009	NICKLEBERRY, NAOMI R	\$7.00
287545	4/15/2009	NIEMAN, AMANDA	\$1.00
313746	5/17/2011	NIEMYJSKI, EVA	\$7.00
313649	5/16/2011	NIGL, LORNA	\$4.00
293357	11/24/2009	NIGL, ROBERT J & LORI M TILOT NIGL	\$12.00
313393	5/12/2011	NIKOLAI, STEVEN J	\$7.00
314444	5/26/2011	NISSLEY, LEE A	\$14.00
314609	5/31/2011	NIXON, LEONARD O	\$16.00
310851	4/11/2011	NOLAN, BRITT W & DEBORAH M	\$51.00

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Check No	Date Issued	Paid To	Amount
273550	4/21/2008	NORDSTROM, JACOB H	\$6.00
281643	2/11/2009	NORDSTROM, JACOB H	\$6.00
311554	4/15/2011	NORMAN, NICHOLAS J	\$6.00
276192	5/20/2008	NORTON, JOAN M	\$5.00
290735	5/18/2009	NORWOOD, JOHN E & MARILYN K	\$5.00
313256	5/11/2011	NOVAK JR, TIMOTHY & KRISTIN M NOVAK	\$16.00
280311	11/6/2008	NOWACZYK, TAMMY J	\$13.00
279554	7/18/2008	NOWLIN, MICHAEL F	\$6.00
303205	5/21/2010	NOWLIN, MICHAEL F	\$6.00
314538	5/26/2011	NUECHTERLEIN, KAREN A	\$40.00
279297	6/26/2008	NUECHTERLEINS JEWELRY INC	\$170.00
292649	7/10/2009	NUGENT, RENEE D	\$12.00
314039	5/20/2011	NUNU, APRIL Y	\$89.00
313545	5/13/2011	NUTT, BRADFORD A	\$83.00
287005	4/3/2009	OATES, JAMES A	\$2.00
271633	4/9/2008	OBERLE, PATRICIA -	\$5.00
282797	2/20/2009	OBERTEIN, SCOTT L & LINDA C	\$22.00
307076	2/24/2011	OBERTEIN, SCOTT L & LINDA C	\$23.00
313651	5/16/2011	OBRIEN, PATRICIA	\$7.00
309394	3/18/2011	ODELL, STEVE L & PETRA	\$7.00
268473	3/3/2008	OGDEN, EBONIE L	\$6.00
278586	6/6/2008	OLGINE, JULIA	\$11.00
304458	8/26/2010	OLIVER, JESSIE M	\$242.00
294463	2/18/2010	OLIVER, TODD R	\$1.00
304371	8/12/2010	OLMSTED, MATTHEW C & TRICIA M	\$22.00
277232	5/27/2008	OLSON, JOHN E & KATRINA M	\$118.00
313395	5/12/2011	OMAN, ERIC C & CAROL B	\$18.00
280131	10/3/2008	O'NEAL JR, SHEDRICK L	\$58.00
304281	7/23/2010	O'NEIL, KEVIN A	\$50.00
313396	5/12/2011	ONTIVEROS, SUSAN M	\$5.00
273552	4/21/2008	O'POLKA, JASON	\$5.00
311556	4/15/2011	ORANGE, LINDA A	\$4.00
314261	5/24/2011	ORAVITZ, CHRISTOPHER J & SARA J	\$35.00
314445	5/26/2011	ORNELAS, MARIA DEL ROCIO -	\$18.00
313397	5/12/2011	OROZCO, TINA M	\$22.00
273305	4/20/2008	OSTERHOUT, CODY J	\$5.00
287548	4/15/2009	OSTERMAN II, JAMES & DORA P STANTON-OSTERMAN	\$12.00
294037	2/15/2010	OSTRANDER, WENDY J	\$2.00
313178	5/10/2011	OTOOLE, PETER D & HANNAH R O'TOOLE	\$22.00
275034	5/8/2008	OTT, JEFFREY C	\$6.00
303430	5/26/2010	OUILLETTE, CHARIS J	\$6.00
267933	2/22/2008	OWENS JR, JAMES A	\$23.00
283550	3/4/2009	OWENS, BRIAN K & STACI	\$21.00
280578	12/19/2008	OWENS, DONALD E & JULIA I	\$10.00
273306	4/20/2008	OZMINSKI, CHRISTOPHER	\$14.00
314356	5/24/2011	PACK, TERRY W & DEBRA L	\$62.00
314262	5/24/2011	PACKARD, WYNONA C & STEVEN J	\$68.00
279629	7/28/2008	PADGET, DEBRA L	\$4.00
279259	6/20/2008	PADILLA, STEVEN	\$31.00
314143	5/23/2011	PAETH, TIMOTHY A	\$134.00

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311406	4/15/2011	PAGE, TRACIE	\$11.00
286325	3/30/2009	PAIGE, DONALD A & KATHLEEN A	\$11.00
314610	5/31/2011	PAINE, KYLEE M	\$4.00
314611	5/31/2011	PALAGHE, JEFFREY E & CHRISTINE M	\$1.98
303211	5/21/2010	PALMER, CHARLES J & JANET M	\$12.00
291529	5/27/2009	PALMER, GAIL M	\$12.00
310985	4/12/2011	PALMER, GAIL M	\$22.00
313652	5/16/2011	PALUCH, DAVID J & RHONA J	\$23.00
306866	2/23/2011	PANAJOTI, ERISA	\$2.00
313074	5/9/2011	PANDIT, POOJA S	\$6.00
267284	2/13/2008	PANKO, SARAH M	\$8.00
311991	4/29/2011	PANKOW, SARAH E	\$2.00
313748	5/17/2011	PANT, SMRITI	\$6.00
282802	2/20/2009	PANZNER, TRACI B	\$16.00
288015	4/22/2009	PAPPAS, JASON M & RACHEL M	\$14.00
288016	4/22/2009	PARCELL, JOHN A	\$2.00
313259	5/11/2011	PARCELL, KENNETH E & DEBRA J	\$131.00
279429	7/11/2008	PARENT, ANDREW D	\$2.00
313932	5/20/2011	PARHAM JR, DAVID	\$11.00
313933	5/20/2011	PARHAM JR, DAVID	\$11.00
286665	4/1/2009	PARHAM, LILLIE A	\$1.00
308055	3/8/2011	PARISH, STEPHAN L	\$7.00
312428	5/5/2011	PARKER, EDDIE L	\$20.00
314357	5/24/2011	PARKER, KENNETH R & LAURIE A	\$2.00
314612	5/31/2011	PARKS, GENTRY I	\$534.00
297421	3/18/2010	PARKS, MARGARET	\$10.00
314447	5/26/2011	PARRISH, MARK & CAROLE A	\$11.00
304998	1/12/2011	PARSONS, DEEANN M	\$91.00
308680	3/11/2011	PARSONS, DEEANN M	\$106.00
280932	2/5/2009	PASHA, DIANTE' L	\$19.00
273057	4/15/2008	PASTERZ, ANDREW G & TAMMY A	\$3.00
309573	3/21/2011	PATEL, RUCHIN & BHUMIKA	\$17.00
314613	5/31/2011	PATILLO JR, CHARLES H & M PATILLO JR	\$16.00
284899	3/13/2009	PATRICK, GREGORY L	\$53.00
313934	5/20/2011	PATRICK, JACOB P	\$6.00
314614	5/31/2011	PATRICK, KENNETH M	\$6.00
314615	5/31/2011	PATTERSON, MAURICE & ATONYA F	\$63.00
310154	4/7/2011	PATTERSON, RYAN J	\$6.00
279199	6/18/2008	PAYNE, PATRICK L	\$8.00
313752	5/17/2011	PAYNE, RODNEY K & CHARLOTTE	\$17.00
312429	5/5/2011	PAYNE, TRAVONTAE L	\$11.00
314263	5/24/2011	PEAKE, PAUL M & SHARILYNN	\$16.00
313547	5/13/2011	PEAPHON, DAVID A	\$6.00
299768	4/14/2010	PEASE, FRANCIS J	\$14.00
274453	4/29/2008	PEASE, SARAH A	\$31.00
312430	5/5/2011	PECK, JAMIE S	\$1.00
313753	5/17/2011	PENA, NORMA L	\$5.00
276679	5/21/2008	PENA, ROSEMARY G	\$8.00
290744	5/18/2009	PENNEY, SCOTT	\$5.00
291973	6/3/2009	PENNEY, SCOTT	\$6.00

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313260	5/11/2011	PENNEY, SCOTT R & NADIA	\$17.00
301928	5/10/2010	PENNNEY, SCOTT	\$6.00
277477	5/28/2008	PENROD, MASON	\$9.00
288875	5/5/2009	PENROD, MASON	\$7.00
276200	5/20/2008	PENZIEN, EMILY C	\$8.00
291383	5/22/2009	PEOPLES, TERESE D	\$3.00
270159	3/19/2008	PEREZ, ANGELA M	\$46.00
309402	3/18/2011	PEREZ, GUILLERMO & RUTH	\$17.00
313075	5/9/2011	PEREZ, MARIA D	\$162.00
271136	4/2/2008	PERGANDE, SHARON M	\$6.00
302356	5/14/2010	PERKETT, DAVID C & CATHERINE E	\$17.00
312774	5/6/2011	PERKETT, DAVID C & CATHERINE E	\$10.00
289671	5/11/2009	PERKINS III, RONALD C & NATASHA B	\$6.00
304021	6/22/2010	PERKINS, CELESTE K	\$4.00
314539	5/26/2011	PERRIGAN, AMANDA	\$11.00
314359	5/24/2011	PERRY, TYLER T	\$19.00
311561	4/15/2011	PERSICKE, PHILLIP L & JACQUELINE M	\$198.00
314540	5/26/2011	PETERMAN, RODNEY & JODI K	\$23.00
285281	3/17/2009	PETERS SR, DAVID L	\$2.00
313401	5/12/2011	PETERS, DAVID A	\$2.00
266144	2/4/2008	PETERS, JEFFREY	\$6.00
266343	2/5/2008	PETERS, JEFFREY	\$5.00
313834	5/19/2011	PETERS, SARAH A	\$5.00
288876	5/5/2009	PETERS, TERRY J & PAULA J	\$1.00
312433	5/5/2011	PETERS, TERRY J & PAULA J	\$23.00
295215	3/1/2010	PETERSON, JESSICA L	\$5.00
312139	5/5/2011	PETERSON, MATTHEW J & CHRISTIE M	\$321.00
280615	12/22/2008	PETERSON, MICHAEL J	\$7.00
314264	5/24/2011	PETERSON, MICHAEL O & DIANNE B	\$5.00
288563	4/24/2009	PETERSON, RICHARD F	\$11.00
301776	5/7/2010	PETTIT, TODD B	\$12.00
291974	6/3/2009	PETTY JR, GERALD R & ALICE FABA	\$6.00
302181	5/12/2010	PETZOLD, WILLIAM N	\$3.00
311187	4/14/2011	PFANDER, THOMAS W & MELISSA A	\$10.00
308682	3/11/2011	PHELAN, THOMAS	\$4.00
293114	9/15/2009	PHILLIPS JR, PAUL	\$6.00
313076	5/9/2011	PHILLIPS, ERIC	\$27.00
313653	5/16/2011	PHILLIPS, JENNIFER	\$7.00
312434	5/5/2011	PHILLIPS, LINDA M	\$18.00
310298	4/7/2011	PHILLIPS, RYAN J	\$6.00
311188	4/14/2011	PHILOPULOS, WILLIAM A & JEANETTE	\$17.00
313180	5/10/2011	PICKLEMAN, BRIAN A	\$12.00
314448	5/26/2011	PICKLEMAN, BRIAN A	\$12.00
288706	4/24/2009	PIERSON, DENISE D	\$3.00
288564	4/24/2009	PIERSON, TIA M	\$3.00
302723	5/17/2010	PINET, JENNIFFER M	\$12.00
301549	5/5/2010	PIOTROWSKI, CHRISTINA A	\$5.00
313402	5/12/2011	PIOTROWSKI, CHRISTINA A	\$4.00
286108	3/27/2009	PIOTROWSKI, SCOTT M & CHRISTINA A	\$3.00
288565	4/24/2009	PIRES, LUCAS M	\$6.00

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Check No	Date Issued	Paid To	Amount
271420	4/4/2008	PIRICH, TODD Z	\$46.00
290154	5/17/2009	PITTS, MELISSA L	\$5.00
313757	5/17/2011	PLATKO, DAVID G & NANCY J	\$10.00
290575	5/18/2009	POCH PERSONNEL INC	\$81.73
314265	5/24/2011	POCOCKE, KAREN S	\$7.00
314616	5/31/2011	POCOCKE, PAUL & MELISSA	\$124.00
314266	5/24/2011	POGORESKI, ERIC J & JANICE E	\$22.00
301551	5/5/2010	POKRAK, MICHAEL A & AMY M	\$9.00
313758	5/17/2011	POKRAK, MICHAEL A & AMY M	\$7.00
278947	6/15/2008	POLLICK JR, STEPHEN H & CHRISTINA R	\$15.00
314045	5/20/2011	POLLICK, JEFF A & DENISE	\$81.00
314145	5/23/2011	POLLOCK, JENNIFER M	\$6.00
305943	2/14/2011	POLZIN II II, JOHN D & ELIZABETH I BUTTERFIELD	\$8.00
312777	5/6/2011	POLZIN, MICHAEL J & LINDA D	\$17.00
292072	6/4/2009	POOL, ALAN T & MARISSA J	\$11.00
314449	5/26/2011	POOL, RONALD K	\$27.00
314360	5/24/2011	POPIELARZ, CHERYL N	\$17.00
286330	3/30/2009	POPIELARZ, KATI L	\$4.00
299775	4/14/2010	POPIELARZ, KATI L	\$3.00
311410	4/15/2011	POPOUR, JASON M & BECKE J	\$27.00
309241	3/17/2011	POPP, JOAN M	\$5.00
289539	5/7/2009	POPP, JOSH	\$6.00
292074	6/4/2009	POPP, JOSH	\$5.00
278948	6/15/2008	PORATH, HEATHER L	\$3.00
291384	5/22/2009	PORATH, HEATHER L	\$6.00
314617	5/31/2011	PORRAS, SCOTT R & ANGELINA M	\$34.00
280512	12/9/2008	PORTILLO, LUIS A	\$17.00
312779	5/6/2011	PORTNER JR, CARL A & MURIEL L PORTNER	\$11.00
294044	2/15/2010	POSTIGHONE, STEVEN A	\$2.00
289540	5/7/2009	POTTS, JILLIAN L	\$1.00
310433	4/8/2011	POWELL, CYNTHIA M	\$3.00
314361	5/24/2011	POWELL, DAVID J & CATHERINE A	\$7.00
292456	6/22/2009	POWELL, JENNIFER A	\$11.00
303323	5/24/2010	POWELL, JENNIFER A	\$11.00
277480	5/28/2008	POWELL, JUSTINE A	\$3.00
284250	3/9/2009	POWELL, LATRICIA A	\$22.00
284069	3/6/2009	POWELL, TERAN D	\$11.00
291539	5/27/2009	PRABUCKI, STEVEN G & ANTOINETTE M	\$23.00
267161	2/12/2008	PRATER, TAMEKA Y	\$2.00
308906	3/15/2011	PREBAY, ERIC R	\$386.00
285586	3/19/2009	PREMO, GARY & MICHELE M	\$14.00
292457	6/22/2009	PRESNIKOV, CHRISTINE M	\$2.00
304728	11/3/2010	PRETZER, LINDA D	\$16.00
313759	5/17/2011	PREZZATO, PHILIP L	\$55.00
310550	4/8/2011	PRIBILA, MARK R & CARLA W	\$29.00
313937	5/20/2011	PRICE, HATTIE M	\$3.00
313760	5/17/2011	PRIEM JR, CHARLES I & JOYCE A	\$510.00
311852	4/19/2011	PRIESTLEY, STEPHANIE	\$121.00
308552	3/11/2011	PRIMEAU, WHITNEY L	\$6.00
314618	5/31/2011	PRITCHETT, BENNIE L	\$193.00

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Check No	Date Issued	Paid To	Amount
293363	11/24/2009	PROSCIA, JAMES W & ESPERANZA	\$25.00
300543	4/22/2010	PRUETER, SALLY	\$34.00
314541	5/26/2011	PRUITT, JOYCE A	\$6.00
288712	4/24/2009	PRUITT, WILLIAM A & LOIS J	\$22.00
314046	5/20/2011	PRYOR, TRACY	\$1.00
314619	5/31/2011	PUIA, GEORGE M & LYNN M.	\$23.00
314620	5/31/2011	PULLEN, ARTHUR D & SHELLY L	\$7.00
278198	6/4/2008	PUSKAR, DAVID L & LEAH L	\$9.00
314047	5/20/2011	PUTNAM, GERALD W & LAURA H	\$22.00
314542	5/26/2011	QIU, WEIPING & ZHIPING MO	\$18.00
313939	5/20/2011	QUADERER, STEVEN C & BEVERLY J	\$6.00
299429	4/12/2010	QUILICO, KATHLEEN A	\$5.00
275043	5/8/2008	QUINN, KELLY B	\$2.00
289047	5/5/2009	QUINN, KELLY B	\$2.00
314621	5/31/2011	QUIROGA, FLORENCIO H & JOANNE HEINZ	\$8.00
311853	4/19/2011	RABIDEAU, CHAD C & KELLIE A	\$22.00
291051	5/19/2009	RACETTE, EDWARD G	\$11.00
314622	5/31/2011	RADEMACHER, SANDRA K	\$146.00
312142	5/5/2011	RADER, TOM J	\$11.00
293416	12/9/2009	RADIOSHACK CORP & SUBSIDIARIES	\$150.00
313761	5/17/2011	RAGAN, MARY I	\$11.00
289048	5/5/2009	RAGLAND, TAMALA L	\$18.00
312925	5/9/2011	RAILING, BARBARA A	\$6.00
311997	4/29/2011	RAJEWSKI, JENNA L	\$14.00
308064	3/8/2011	RALEIGH, CARLEY A	\$5.00
275798	5/15/2008	RAMON, AUTUM A	\$5.00
291764	6/1/2009	RAMON, AUTUM A	\$5.00
299778	4/14/2010	RAMON, TRAVIS T	\$6.00
313655	5/16/2011	RAMON, TRAVIS T	\$6.00
309886	3/29/2011	RAMSEY, RAYMOND A & LASHAWN D	\$3.00
295222	3/1/2010	RANDOLPH, EBONY	\$33.00
280007	9/9/2008	RANKIN, ANDREA K	\$10.00
309406	3/18/2011	RAQUEPAW, DIANNA L	\$2.00
310862	4/11/2011	RAUSCHERT, JESSICA	\$6.00
293115	9/15/2009	RAVICHANDRAN, VENKATARAMAN & KAMALA	\$214.36
314269	5/24/2011	RAVINDRAN, K K & BABY GEETHA	\$802.00
303624	6/3/2010	RAY-DANLEY, SHEILA K & DARNELL DANLEY	\$5.00
310300	4/7/2011	RAYMAKER, JEFF J	\$6.00
272823	4/14/2008	RAYMOND, KEVIN C & JAMIE L	\$11.00
314146	5/23/2011	REAMAN, KOREN A	\$10.00
314362	5/24/2011	REASER, ROSEMARY	\$10.00
303745	6/7/2010	REAY, KATHIE L	\$5.00
314049	5/20/2011	REAY, KATHIE L	\$5.00
314270	5/24/2011	REDD, DONALD D & ANNE F SCHULTE	\$52.00
284596	3/11/2009	REDER, PENNY L	\$48.00
310992	4/12/2011	REDMOND, JASON A & JANELLE L	\$23.00
306239	2/16/2011	REDWANTZ, VANNESSA	\$1.00
285765	3/20/2009	REED, C E & GINGER L MOSHER	\$13.00
306870	2/23/2011	REED, DEVONN D	\$5.00
287856	4/21/2009	REED, SYLVIA	\$11.00

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294477	2/18/2010	REESE, AUTUMN M	\$5.00
305361	2/8/2011	REESE, AUTUMN M	\$2.00
266347	2/5/2008	REESE, SCOTT D	\$6.00
291646	5/28/2009	REESE, SCOTT D	\$5.00
313554	5/13/2011	REESE, SCOTT D	\$5.00
309247	3/17/2011	REESE, WILLIAM D & DIANE L	\$11.00
277703	5/29/2008	REEVES, JOSHUA M	\$6.00
314543	5/26/2011	REGER, AARON D & JENNIFER S GUTKA	\$7.00
314450	5/26/2011	REICHARD, JORDAN J	\$178.00
283782	3/6/2009	REID, MARC J	\$6.00
313263	5/11/2011	REID, MARK	\$6.00
275585	5/12/2008	REID, MARK L & SARAH J	\$17.00
314451	5/26/2011	REID, MICHAEL D	\$41.00
285283	3/17/2009	REIDLINGER, MICHAEL J	\$8.00
287858	4/21/2009	REIF, SAMUEL R	\$4.00
314623	5/31/2011	REINBOLD, ALAN D & CAROL A	\$1.00
305234	2/7/2011	REINHARDT, NICHOLAS A	\$5.00
296635	3/11/2010	REINSCH, BENJAMIN D	\$4.00
309581	3/21/2011	REINSCH, BENJAMIN D	\$6.00
301553	5/5/2010	REITTENBACH, PATRICK M & BARBARA A	\$3.00
273882	4/22/2008	REMAINDER, KIMBERLY A	\$4.00
290755	5/18/2009	REMAINDER, KIMBERLY A	\$5.00
289678	5/11/2009	REMER, RYAN & JENNIFER	\$17.00
310166	4/7/2011	REMLEY, AARON	\$1.00
311698	4/18/2011	RENN, MATTHEW	\$6.00
313943	5/20/2011	RENTERIA, RUBEN -	\$11.00
300429	4/21/2010	REPPUHN, ASHLEY M	\$11.00
289050	5/5/2009	REVAR, MICHAEL H & LINDA L	\$11.00
302077	5/11/2010	REVAR, MICHAEL H & LINDA L	\$10.00
314271	5/24/2011	REVAR, MICHAEL H & LINDA L	\$6.00
275805	5/15/2008	REVETTE, NICHOLAS M	\$6.00
314272	5/24/2011	REVETTE, RICHARD M & WENDY S	\$17.00
282603	2/19/2009	REYES, ALEXANDER	\$2.00
312276	5/5/2011	REYNOLDS, JEFFREY L & PATRICIA A	\$13.00
273573	4/21/2008	REZMER, RONALD G & KAREN A	\$5.00
291054	5/19/2009	RHINO LOGISTICS & MANAGEMENT LLC	\$8.83
301293	4/29/2010	RICH, MELVIN F & PEGGY A	\$11.00
312597	5/6/2011	RICH, MELVIN F & PEGGY A	\$11.00
310699	4/9/2011	RICHARDSON, DAMION D & JENNIFER L LAVRACK	\$16.00
314452	5/26/2011	RICHARDSON, JEFFREY B	\$11.00
314273	5/24/2011	RICK, MATTHEW C & MICHELE S	\$10.00
304642	10/5/2010	RICKARD, DAVID L & PRISCILLA	\$11.00
272388	4/10/2008	RICKLEFS, AMANDA	\$4.00
304730	11/3/2010	RICO, JAMES J	\$2.00
293593	1/28/2010	RIEDLINGER, DANICA W	\$2.05
293594	1/28/2010	RIEDLINGER, DANICA W	\$4.03
313410	5/12/2011	RIEP JR, GEORGE E & COURTNEY N	\$23.00
300761	4/23/2010	RIGDA, MICHAEL E	\$2.00
314363	5/24/2011	RIGG II, JAMES J	\$4.00
314624	5/31/2011	RIGG, BRIAN & DEANNE M	\$13.00

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Check No	Date Issued	Paid To	Amount
303221	5/21/2010	RILEY, JAMAL L	\$59.00
312786	5/6/2011	RILEY, JEFFERY S & LYNN A	\$21.00
308070	3/8/2011	RILEY, LORENZA	\$7.00
280947	2/5/2009	RILEY, MICHAEL	\$10.63
305624	2/10/2011	RILEY, MICHAEL	\$4.00
307775	3/7/2011	RILEY, SHAWN L	\$11.00
308352	3/9/2011	RIMMER, ALVIN L & ERNESTINE	\$10.00
308910	3/15/2011	RINDHAGE, ROBERT B & DEBRA L	\$4.00
308563	3/11/2011	RINNER, TIMOTHY S	\$1.00
312930	5/9/2011	RITCHIE, LANCE W	\$8.00
309412	3/18/2011	RITTENBERG, KURT E	\$6.00
314364	5/24/2011	RITTHALER, BONNIE L & STEVEN	\$12.00
291310	5/21/2009	RIVARD, BRADLEY P	\$4.00
290399	5/18/2009	RIVETTE, NICHOLAS C	\$3.00
300763	4/23/2010	RIVETTE, NICHOLAS C	\$2.00
313835	5/19/2011	RIVETTE, ROLLAND G & LORI A	\$1.00
286499	3/30/2009	RIZER, CHRISTOPHER	\$6.00
275051	5/8/2008	ROACH, SHANEARRA N	\$12.00
314544	5/26/2011	ROBERSON, DREVIION D	\$6.00
280011	9/9/2008	ROBERSON, TYLER S	\$6.00
314545	5/26/2011	ROBERT W CADY DDS PC,	\$73.00
310170	4/7/2011	ROBERTS, JULIE	\$35.00
287021	4/3/2009	ROBERTS, KEASHEA J	\$6.35
288033	4/22/2009	ROBERTS, KEASHEA J	\$5.00
314054	5/20/2011	ROBERTS, RANDY D	\$57.00
270537	3/20/2008	ROBERTS, TIMOTHY L	\$9.00
314546	5/26/2011	ROBERTSON, KATHY M	\$1.00
288883	5/5/2009	ROBINSON, JEFFREY S	\$1.00
310301	4/7/2011	ROBINSON, JONATHAN P	\$6.00
299966	4/15/2010	ROBINSON, PATRICK J	\$6.00
280515	12/9/2008	ROBINSON, TRACI L	\$65.00
314547	5/26/2011	ROBY, FLOYD E	\$10.00
312148	5/5/2011	ROCHA, JOHN	\$6.00
290170	5/17/2009	ROCK SR, ROBERT A & SYBLE J	\$19.00
297435	3/18/2010	ROCKWELL, PAUL D & DEBRA	\$5.00
266899	2/8/2008	ROCQUE, DALE A	\$4.00
313946	5/20/2011	RODAMMER, BRENT D & BRENDA L	\$23.00
311861	4/19/2011	RODDEN, AARON E	\$30.00
282825	2/20/2009	RODGER, C L	\$32.00
305954	2/14/2011	RODGERS, LATOYA L	\$34.00
284088	3/6/2009	RODRIGUEZ, CECELIA E	\$10.00
310701	4/9/2011	RODRIGUEZ, CECELIA E	\$11.00
266159	2/4/2008	RODRIGUEZ, GABRIEL A & LYNDEE L	\$31.00
309893	3/29/2011	RODRIGUEZ, JOSE G	\$8.00
283790	3/6/2009	RODRIGUEZ, JULIAN J	\$6.00
311200	4/14/2011	RODRIGUEZ, M & M RODRIGUEZ MARTINEZ	\$21.00
305235	2/7/2011	RODRIGUEZ, MARIO M	\$9.00
310996	4/12/2011	RODRIGUEZ, SHANA N	\$11.00
311419	4/15/2011	RODRIGUEZ, VERONICA	\$11.00
275052	5/8/2008	ROENICKE, TONI L	\$1.00

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Check No	Date Issued	Paid To	Amount
314274	5/24/2011	ROESLER, THOMAS M & KATHERINE A VILLAIRE	\$7.00
314275	5/24/2011	ROESNER, MARSHA L	\$11.00
314625	5/31/2011	ROGALSKI, JEFFERY T & JULIA R RODARTE-ROGALS	\$13.00
276693	5/21/2008	ROGERS, AMY S	\$6.00
284090	3/6/2009	ROGERS, TYNISHA S	\$16.00
312601	5/6/2011	ROGNER, LESA J	\$4.00
314365	5/24/2011	ROHN, ERNEST C & DAWN	\$76.00
309895	3/29/2011	ROLLIN, NICHOLAS M	\$3.00
279693	8/8/2008	ROMANELLI, HOLLY	\$8.00
301786	5/7/2010	ROMBALSKI, BRYAN & PATRICIA B	\$17.00
314366	5/24/2011	ROMBALSKI, BRYAN & PATRICIA B	\$14.00
312791	5/6/2011	ROOD, JOSEPH C & JERRILYN K	\$17.00
311421	4/15/2011	ROOK, RONALD M & KATHERINE E	\$13.00
311423	4/15/2011	ROOT JR, WILLIAM E & YVONNE	\$8.00
314367	5/24/2011	ROOT, BRIAN C & TABITHA A	\$34.00
314149	5/23/2011	ROOT, MARC R & JEANNE M	\$6.00
305958	2/14/2011	ROSALEZ, LYDIA	\$2.00
301428	5/4/2010	ROSAS, ADAM J	\$7.00
307913	3/7/2011	ROSE, AARON	\$5.00
313265	5/11/2011	ROSE, CHRISTOPHER	\$4.00
305006	1/12/2011	ROSE, CHRISTOPHER L & SHELLEY S	\$72.00
314626	5/31/2011	ROSE, CHRISTOPHER L & SHELLEY S	\$60.00
276436	5/20/2008	ROSE, DAVID B & AMY M	\$1.00
301945	5/10/2010	ROSE, DAVID B & AMY M	\$3.00
280954	2/5/2009	ROSEBERRY, GARY S & GWYN A	\$5.00
301787	5/7/2010	ROSEBRUGH JR JR, JOHN E	\$5.00
311703	4/18/2011	ROSENBERG, MATTHEW SPENCE	\$4.00
311863	4/19/2011	ROSENGARD, CORY J	\$6.00
314056	5/20/2011	ROSS, DANA M	\$5.00
283089	3/2/2009	ROSSOL, MAGGIE M	\$8.00
314276	5/24/2011	ROTH, BRIAN A & TAMARA	\$5.00
310871	4/11/2011	ROTH, DANIEL A & JULIE K	\$12.00
314454	5/26/2011	ROTH, GARY D & JULIE K	\$333.00
305238	2/7/2011	ROTH, KEVIN A	\$6.00
314278	5/24/2011	ROTH, KEVIN A	\$4.00
312602	5/6/2011	ROTH, TURNER J	\$1.00
305792	2/11/2011	ROTHSCHILD, ALLAN & MARIANN	\$11.00
312792	5/6/2011	ROUNDTREE, JERRY	\$4.00
314150	5/23/2011	ROUNDTREE, JERRY	\$9.00
314151	5/23/2011	ROUNDTREE, JERRY	\$7.00
308071	3/8/2011	ROUNDTREE, JERRY J	\$15.00
314627	5/31/2011	ROUSSEAU, JAY A	\$11.00
312278	5/5/2011	ROUSSEAU, SCOTT & HEATHER	\$17.00
305960	2/14/2011	ROWE, JUSTIN	\$6.00
313081	5/9/2011	ROWLEY, SUE S	\$5.00
272831	4/14/2008	ROYAL, MARSHALL	\$6.00
294264	2/17/2010	RUEDA, CYNTHIA	\$12.00
277007	5/22/2008	RUEFF JR, WILLIAM C & RENEE	\$11.00
300237	4/19/2010	RUEFF JR, WILLIAM C & RENEE	\$13.00
309105	3/16/2011	RUEFF JR, WILLIAM C & RENEE	\$4.00

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Check No	Date Issued	Paid To	Amount
271439	4/4/2008	RUEGER, MARCIE -	\$5.00
314628	5/31/2011	RUFFIN, KARYN Y	\$11.00
314629	5/31/2011	RUFFINI, CAILEY B	\$11.00
312932	5/9/2011	RUIZ, TABITHA R	\$16.00
292971	8/19/2009	RUMMEL, RANDALL L	\$67.00
303018	5/19/2010	RUMMEL, RANDALL L	\$611.00
312440	5/5/2011	RUNDELL, ROBERT J & SHEILA M	\$7.00
305793	2/11/2011	RUNYAN, SAMANTHA R	\$6.00
314630	5/31/2011	RUPPEL, DOUGLAS H & LINDA L	\$17.00
313559	5/13/2011	RUPPEL, LISA A & JOSHUA M	\$14.00
270857	4/1/2008	RUSH, JANSON R	\$6.00
270724	4/1/2008	RUSHFORD, ROBIN S	\$3.00
309256	3/17/2011	RUSHTON, JACKIE V	\$5.00
312279	5/5/2011	RUSK, BRIAN M	\$4.00
312794	5/6/2011	RUSK, TIMOTHY J & PATRICIA A	\$12.00
312795	5/6/2011	RUSZ, MICHELLE L	\$1.00
313266	5/11/2011	RUSZKOWSKI II, JOSEPH & PAMELA RUSZKOWSKI	\$13.00
293419	12/9/2009	RUTKOWSKI, ANTHONY M	\$4.00
314455	5/26/2011	RYAN, DANIEL J	\$4.00
285608	3/19/2009	RYAN, PATRICK J	\$6.00
314152	5/23/2011	RYAN, PATRICK T & ELIZABETH A	\$12.00
310443	4/8/2011	RYCHLICKI, SARAH E	\$19.00
314631	5/31/2011	RYCZEK, LYNNE I	\$158.00
306482	2/18/2011	RYDER, JOHN H & TRUDY	\$44.00
308687	3/11/2011	RYTLEWSKI, KEVIN R	\$11.00
312151	5/5/2011	SABIAS, MICHAEL J & MARYCATHERINE	\$7.00
314058	5/20/2011	SABRAW, CHERI L	\$9.00
278609	6/6/2008	SACKRIDER III, FREDIC L	\$2.00
313768	5/17/2011	SADILEK, JENNIFER L	\$28.00
313770	5/17/2011	SALAK, KATHY L	\$439.00
293057	9/3/2009	SALINAS, JAMES J	\$5.00
310999	4/12/2011	SALINAS, JAMES J	\$36.00
312797	5/6/2011	SALLMEN, FREDERICK & JANET K	\$6.00
311208	4/14/2011	SALLMEN, MICHAEL J	\$74.00
314059	5/20/2011	SALTZ, KEITH & VICKY M	\$11.00
307266	2/25/2011	SALVI, JESSICA E	\$5.00
273076	4/15/2008	SAMMONS, MARLENE S	\$5.00
308361	3/9/2011	SAMMONS, MARLENE S	\$6.00
301557	5/5/2010	SAMPLE, CAROLYN J	\$2.00
276698	5/21/2008	SAMPLE, IRIE D	\$22.00
314153	5/23/2011	SAMSEL, CHARLES A & TRICIA R	\$269.67
289886	5/12/2009	SAMSON, BRENDA	\$11.00
312280	5/5/2011	SAMUELS, VICTORIA	\$5.00
272398	4/10/2008	SANADA, AMY L	\$4.00
306248	2/16/2011	SANCHEZ, ANDREA	\$2.00
304647	10/5/2010	SANCHEZ, DAVID	\$23.00
304648	10/5/2010	SANCHEZ, DAVID	\$12.00
306483	2/18/2011	SANCHEZ, DEBORAH L	\$3.00
314548	5/26/2011	SANCHEZ, ESTHER M	\$11.00
313772	5/17/2011	SANCHEZ, FRANK G & CELIA	\$3.00

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Check No	Date Issued	Paid To	Amount
314368	5/24/2011	SANCHEZ, GLORIA M	\$2.00
308363	3/9/2011	SANCHEZ, SHELLI L	\$18.00
313269	5/11/2011	SANDERS, MATT H & CRYSTAL J	\$3.00
283795	3/6/2009	SANDERS, STACY D & SANDRA L	\$22.00
298278	4/6/2010	SANDERS, STACY D & SANDRA L	\$28.00
308688	3/11/2011	SANDERS, STACY D & SANDRA L	\$22.00
293368	11/24/2009	SANDERSON, STEVEN G & LAURA M	\$23.00
288234	4/22/2009	SANDOVAL, JOSE J	\$11.00
273584	4/21/2008	SANFORD, NICHOLE B	\$6.00
304163	6/29/2010	SANGHI, PRAMOD	\$2.00
314062	5/20/2011	SANGSTER, TERRY W	\$5.00
267564	2/15/2008	SANMIGUEL, HOPE C	\$11.00
313560	5/13/2011	SANTOYA, MARTHA L	\$11.00
314369	5/24/2011	SARANTIS, WILLIAM A & LINDA S	\$52.00
312604	5/6/2011	SATKOWIAK, ELIZABETH M	\$9.00
314632	5/31/2011	SAUNDERS, PHELMON D & CATHERINE	\$19.00
288888	5/5/2009	SAURMAN, VINCENT M & VICKIE L	\$3.00
282463	2/17/2009	SAURO ZOLMAN, KAREN S & JOHN V SAURO	\$12.00
314456	5/26/2011	SAUVAGE, JEFF W	\$5.00
314063	5/20/2011	SAVAGE, PATRICK D & PAMELA	\$2.00
314633	5/31/2011	SAVAGE, PATRICK D & PAMELA	\$7.00
312799	5/6/2011	SAXON, JOHN A & LAUREN F	\$6.00
274477	4/29/2008	SAYERS, GEORGE S & VINA	\$21.00
314457	5/26/2011	SAYLES, MARK J & MARY A	\$13.00
296872	3/15/2010	SCHAFFER, ALAN T	\$11.00
314155	5/23/2011	SCHALLER, PETE & MICHELE	\$17.00
314458	5/26/2011	SCHALOW, SCOTT A & KRISTINE	\$556.00
313604	5/13/2011	SCHARK, DONALD J	\$25.98
302743	5/17/2010	SCHAUMAN, MARK M & KIMBERLEY J	\$11.00
280624	12/22/2008	SCHEFFLER, RICHARD A	\$5.00
312009	4/29/2011	SCHERZER, DONALD R & ANGELA L	\$351.00
276219	5/20/2008	SCHIAN, RICHARD F & BETTY L MILLER	\$1.00
277503	5/28/2008	SCHLICHT, ERIC M & ANGELA K	\$5.00
300114	4/16/2010	SCHLICKER, CHRIS A & JILL A	\$1.00
298896	4/9/2010	SCHLISKA, EDWARD W & ROSALIE F	\$23.00
310563	4/8/2011	SCHLISKA, EDWARD W & ROSALIE F	\$23.00
313414	5/12/2011	SCHMIDT, JAMES A	\$11.00
302527	5/14/2010	SCHMITTER, NATHAN L & CHRISTINA -	\$5.00
310310	4/7/2011	SCHMITZER, JUDITH L	\$12.00
314370	5/24/2011	SCHNELLER, BRIAN M & JENNIFER	\$11.00
277722	5/29/2008	SCHNELLER, TODD M & JOY N	\$103.00
312010	4/29/2011	SCHOETTKE, NICHOLE	\$6.00
312156	5/5/2011	SCHOLTZ, ARTHUR J & SHERRI A	\$12.00
298614	4/8/2010	SCHOMAKER, WILLIAM A & RENEE K	\$8.00
302528	5/14/2010	SCHOTT, DAVID A & JANET K	\$23.00
312606	5/6/2011	SCHROEDER, PAUL R & DIANE	\$5.00
314282	5/24/2011	SCHULTZ, KURT P	\$10.00
305072	1/21/2011	SCHULTZ, KURT R	\$5.00
313416	5/12/2011	SCHULTZ, KURT R	\$5.00
314064	5/20/2011	SCHULZ, RYAN J	\$31.00

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Check No	Date Issued	Paid To	Amount
313562	5/13/2011	SCHUMAKER, CHRISTIAN L & CATHERINE	\$368.00
312285	5/5/2011	SCHUSTER, MICHAEL A	\$6.00
290770	5/18/2009	SCHWANNECKE, TODD G & LYNN M	\$9.00
301313	4/29/2010	SCHWARTZ, DANIEL L & KIMBERLY S MCMANN-SCHWART	\$2.00
279451	7/11/2008	SCHWARZ-GONZALEZ, MARIA I	\$2.00
306251	2/16/2011	SCIGEL, MICHAEL A & MARY A	\$17.00
278226	6/4/2008	SCULLY, RACHAEL E	\$4.00
270189	3/19/2008	SCZEPANSKI, DARRYL A & NANCY J	\$2.00
313948	5/20/2011	SEAGER, DAVID & KAREN L JOHNSON	\$5.00
301135	4/28/2010	SEALS, MARY V	\$3.00
314634	5/31/2011	SEARS, DANIEL P & LINDA H	\$11.00
314549	5/26/2011	SEARS, LOTTIE M	\$322.92
285774	3/20/2009	SEARS, RODERICK B	\$1.00
311430	4/15/2011	SEBALD, CONNIE	\$545.00
312158	5/5/2011	SECHRIST, TIMOTHY W	\$1,103.00
287879	4/21/2009	SEEFELD, CORTNEY	\$3.00
270380	3/19/2008	SEEGMILLER, STEFANIE J	\$1.00
314550	5/26/2011	SEIBERT, HANNAH	\$2.00
271447	4/4/2008	SEIDEL, DANIEL J & ANN E	\$17.00
313776	5/17/2011	SELESKI JR, NORBERT C	\$6.00
314065	5/20/2011	SEQUIN, VIRGINIA G	\$2.00
312608	5/6/2011	SERRA, CHELSEA D	\$6.00
307917	3/7/2011	SEVILLA II, WAYNE L & GINA R	\$5.00
292377	6/18/2009	SEXTON, JAMES A	\$5.00
313418	5/12/2011	SHAFER, BARRY J & DEBORAH L	\$12.00
312609	5/6/2011	SHAFFER, DANIEL A & KAREN S	\$5.00
314156	5/23/2011	SHAFFER, DANIEL A & KAREN S	\$47.00
275595	5/12/2008	SHAH, IBRAHIM & SEEMA GHAFLOOR	\$17.00
273601	4/21/2008	SHAHEED, NAIM A	\$8.00
276450	5/20/2008	SHAHEED-SALAAM, LATASHA F	\$16.00
292572	6/29/2009	SHANNON, STACEY M	\$106.00
290184	5/17/2009	SHARK, TERRY W & DIANE M	\$1.00
314460	5/26/2011	SHASTRI, PATRICIA A	\$1.00
313564	5/13/2011	SHAW JR, WILLIE & MARCIA R	\$9.00
274785	5/6/2008	SHAW, DEBBIE K	\$1.00
289689	5/11/2009	SHEELY, ZACHARY L	\$4.00
314635	5/31/2011	SHELDEN, MICHAEL L & JILL M	\$1.00
273604	4/21/2008	SHELLOWELL, KELLY	\$11.00
313089	5/9/2011	SHELTON, TAMMY L	\$131.00
293423	12/9/2009	SHEMANSKI, JEFFREY M	\$1.00
313421	5/12/2011	SHEPARD, EDGAR A	\$17.00
302536	5/14/2010	SHEPHERD, SHELBY	\$6.00
314461	5/26/2011	SHERER, DRAYA	\$11.00
314462	5/26/2011	SHERIDAN, SHAWN M & LESLIE A	\$22.00
277026	5/22/2008	SHILLAIR, DONALD J	\$8.00
290900	5/19/2009	SHILLAIR, DONALD J	\$6.00
311220	4/14/2011	SHILLAIR, DONALD J	\$5.00
303682	6/4/2010	SHORKEY, JASON J	\$5.00
308915	3/15/2011	SHORKEY, LAKEN C	\$5.00
311432	4/15/2011	SHORTER, VERONICA L	\$3.00

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Check No	Date Issued	Paid To	Amount
309118	3/16/2011	SHOUP, DOUG C	\$6.00
290901	5/19/2009	SIBLEY, ANTHONY M & KELLEY M	\$8.00
278229	6/4/2008	SICKLES, MICHAEL - & DAWN M	\$87.00
271454	4/4/2008	SIEGGREEN, SHAREN L	\$3.00
313272	5/11/2011	SIGLER, JASON & CHRISTINA A	\$6.00
312288	5/5/2011	SIKA, RONALD A	\$28.00
273090	4/15/2008	SILER, ADAM C & AMY J	\$7.00
290777	5/18/2009	SILVA, EDWARD & VILLA B	\$1.00
312612	5/6/2011	SIMMER, DANIEL E & HEATHER	\$23.00
273915	4/22/2008	SIMMONS, WARREN W & PAMELA A	\$2.00
279574	7/18/2008	SIMON, KATIE M	\$151.00
306255	2/16/2011	SIMON, MELISSA N	\$26.00
271908	4/10/2008	SIMONS, DAMIEN D & REBECCA J	\$17.00
291400	5/22/2009	SIMONS, DAMIEN D & REBECCA J	\$13.00
313840	5/19/2011	SIMPSON, DEWIGHT G & LINDA L	\$10.00
306377	2/17/2011	SIMPSON, KENNETH L & LORI D	\$125.00
280627	12/22/2008	SIMPSON, TAMARA L	\$12.00
311876	4/19/2011	SIMS, LACRESHA	\$11.00
313565	5/13/2011	SINCISSEN, JOHN F & BONNIE B	\$16.00
278971	6/15/2008	SINGH, LAKHWINDER & SUKHWINDERJIT KAUR	\$214.00
293426	12/9/2009	SINGH, LAKHWINDER & SUKHWINDERJIT KAUR	\$120.00
302379	5/14/2010	SINGH, PIARA & HARBHAJAN KAUR	\$91.00
309595	3/21/2011	SINGH, PIARA & HARBHAJAN KAUR	\$93.00
288900	5/5/2009	SINGH, SANJOHAL	\$47.00
303631	6/3/2010	SIVEY, ROBERT R & KIMBERLY R SILVEY	\$11.00
314463	5/26/2011	SKORNIA, DAVID A & BONNIE S	\$20.00
309428	3/18/2011	SLAGGERT, DAVID L & LYNDA	\$6.00
292466	6/22/2009	SLATES, LIZABETH A	\$5.00
298621	4/8/2010	SLATES, LIZABETH A	\$5.00
306640	2/18/2011	SLATES, LIZABETH A	\$6.00
314284	5/24/2011	SLAUGHTER, MICHELE	\$18.00
314551	5/26/2011	SLUSKY, HOWARD & JOAN	\$28.00
277513	5/28/2008	SMEADER, SCOT R & KENDRA A	\$8.00
314636	5/31/2011	SMITH JR, ARCHIE J & GLORIA J	\$35.00
286360	3/30/2009	SMITH JR, JOE & CAROL G	\$5.00
301141	4/28/2010	SMITH JR, WILLIE J	\$2.00
291227	5/20/2009	SMITH, CHARLES	\$23.00
308580	3/11/2011	SMITH, DAVID C & PEGGY J	\$13.00
314371	5/24/2011	SMITH, DERRICK A & GUADALUPE	\$17.00
267968	2/22/2008	SMITH, ERIC D	\$5.00
301569	5/5/2010	SMITH, ERIC D	\$5.00
305525	2/9/2011	SMITH, ERIC D	\$2.00
275072	5/8/2008	SMITH, ERIC K & SHARON M	\$18.00
312804	5/6/2011	SMITH, GARY & SHERRI	\$11.00
314464	5/26/2011	SMITH, GARY F & CORY	\$4.00
307408	2/28/2011	SMITH, JOSHUA A & AMANDA C	\$13.00
282619	2/19/2009	SMITH, KIMBERLY M	\$3.00
275428	5/9/2008	SMITH, LORRAINE M	\$6.00
312805	5/6/2011	SMITH, MONICA M	\$4.00
310185	4/7/2011	SMITH, NATHAN C	\$3.00

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Check No	Date Issued	Paid To	Amount
314157	5/23/2011	SMITH, PHYLLIS A	\$242.00
312614	5/6/2011	SMITH, RANDALL P & PATRICIA L	\$206.00
311435	4/15/2011	SMITH, RANDY C & DEBRA J	\$18.00
298294	4/6/2010	SMITH, RODNEY R	\$6.00
313094	5/9/2011	SMITH, SARA A	\$2.00
290906	5/19/2009	SMITH, SHERRI A	\$5.00
313656	5/16/2011	SMITH, SHERRI A	\$6.00
313566	5/13/2011	SMITH, TERRY L	\$2.00
291980	6/3/2009	SMITH, TONI M	\$24.00
305011	1/12/2011	SNAPP, CHAD E & JENELL M	\$9.00
305380	2/8/2011	SNAPP, JAMES C & DONNA J	\$1.00
314069	5/20/2011	SNELENBERGER, JASON R	\$5.00
308375	3/9/2011	SNELL, DAVID A & RACHEL D	\$17.00
275430	5/9/2008	SNODGRASS, SARA M	\$5.00
278623	6/6/2008	SNYDER, GEORGE D	\$1.00
313425	5/12/2011	SNYDER, ROBERT J & JULIEANN M	\$14.00
310187	4/7/2011	SODINI, JULIA M	\$1.00
275600	5/12/2008	SOLANO, CHRISTINA M	\$9.00
288736	4/24/2009	SOLTIS, JASON	\$4.00
312161	5/5/2011	SOMERFIELD, DEAN F & KELLY L DURKACY	\$11.00
313949	5/20/2011	SOONTHAROTOKE, CHAIYAKARN	\$4.00
314552	5/26/2011	SOPER, DOUGLAS & KELLY M	\$11.00
308693	3/11/2011	SORESEN, ADAM M	\$1.00
278625	6/6/2008	SORIA, THOMAS E & MARIA D	\$19.00
314637	5/31/2011	SORIA, THOMAS E & MARIA D	\$11.00
312452	5/5/2011	SORITEU, SAMUEL W & SUE A	\$11.00
314465	5/26/2011	SORROCHE, JULIE A	\$109.00
290197	5/17/2009	SOUTHERLAND, MATTHEW G	\$6.00
293064	9/3/2009	SOUTHERN, VICKI E	\$3.00
296886	3/15/2010	SOVIA, NICKIE L & MATTHEW R	\$12.00
312454	5/5/2011	SPADAFORE, STEPHEN	\$3.00
274794	5/6/2008	SPAGNUOLO, KEVIN & JENNIFER M ARIZO	\$6.00
308694	3/11/2011	SPECHT, JAMIE L & JAMIE L	\$1.00
312455	5/5/2011	SPECHT, TED W & ROSE ALLEN SPECHT	\$26.00
313780	5/17/2011	SPEGEL, DENNIS J & ANNETTE M	\$20.00
293499	1/8/2010	SPELLMAN, TANTANEISHA T	\$2.00
274495	4/29/2008	SPENCE, NANCY S	\$4.00
275075	5/8/2008	SPENCER, MICHAEL	\$1.00
311227	4/14/2011	SPIEKERMAN, SCOTT & SEDESA	\$3.00
313782	5/17/2011	SPILLER, LANISHA L	\$23.00
289901	5/12/2009	SPINDLER, CASSANDRA	\$4.00
282856	2/20/2009	SPINDLER, SHASTA D	\$11.00
313951	5/20/2011	SPIVEY, RONELLA	\$19.00
271460	4/4/2008	SPRAGUE, CLARE F & TAMMY	\$4.00
273618	4/21/2008	SPRAGUE, DAVID & CARMYN	\$2.00
304817	11/10/2010	SPRINGER, RACHEL A	\$11.00
305014	1/12/2011	SPRINGSBORO, ERIC S	\$149.00
297621	3/19/2010	SPOUSE JR, CHARLES M & SANDRA M	\$89.00
305812	2/11/2011	SPROWL, MARCUS D	\$11.00
311228	4/14/2011	SPROWL, RICKY L & KAREN J	\$6.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
312015	4/29/2011	STACY, KENDRA D	\$6.00
312016	4/29/2011	STACY, NICOLE K	\$5.00
297808	3/29/2010	STALSBERG, JOSEPH A & JACQUELINE R	\$9.00
290200	5/17/2009	STAMM, TROY L	\$4.00
313097	5/9/2011	STANLEY, WADE & MELISSA	\$17.00
313657	5/16/2011	STANOLIS, CHRISTOPHER J & LYCIA L	\$17.00
314638	5/31/2011	STARKE, MATTHEW A & KRISTIN L	\$20.00
302204	5/12/2010	STAVELY, TRENT D	\$1.00
314373	5/24/2011	STCHARLES, ADAM J	\$6.00
313277	5/11/2011	STEELE, DONNA J	\$11.00
313952	5/20/2011	STEFANKO, GARY F & JUNE A	\$11.00
304041	6/22/2010	STEFFEN, KRIS M & DEBRA L	\$21.00
277271	5/27/2008	STEHLE, LUKE A & KELLY J	\$15.00
303553	6/2/2010	STEHLE, LUKE A & KELLY J	\$22.00
307604	3/7/2011	STEIN, NICHOLAS J	\$5.00
305015	1/12/2011	STEINKE, ERIC N	\$23.18
288247	4/22/2009	STEPHENS, BRITTANY A	\$10.00
302205	5/12/2010	STEPHENS, KRISTOPHER A	\$5.00
282121	2/16/2009	STEPHENSON, NICOLE M	\$34.00
312291	5/5/2011	STEVENS, CHARLES M	\$5.00
313784	5/17/2011	STEVENS, CHARLES M	\$5.00
305531	2/9/2011	STEVENS, PHYLLIS S	\$6.00
293127	9/15/2009	STEVENSON, MARKEISHA M	\$68.00
272175	4/10/2008	STEVENSON, NAKEDA V	\$2.00
279212	6/18/2008	STEWART, KAY L	\$3.00
313953	5/20/2011	STIPANOVICH, NATHAN M & ALYSSA L	\$14.00
293500	1/8/2010	STITT, AISHA M	\$11.00
309907	3/29/2011	STOCKMEYER, WAYNE H & KRISTINE L	\$23.00
313841	5/19/2011	STOKES, THOMAS J	\$4.00
299627	4/13/2010	STOKOSZYNSKI, JUSTIN B & HOLLY B	\$11.00
286701	4/1/2009	STONE, CHRISTIANNA G	\$6.00
314553	5/26/2011	STONE, DEREK	\$5.00
314287	5/24/2011	STORMS, STEVEN T	\$207.00
302383	5/14/2010	STOUT, KATHRYN E	\$60.00
313099	5/9/2011	STOVER, BROGHAM K	\$3.00
303243	5/21/2010	STOVER, RYANN K	\$1.00
289407	5/6/2009	STOWELL, ANDREW D	\$9.00
266184	2/4/2008	STRAUSS, DORIS L	\$5.00
284456	3/10/2009	STRAUSS, DORIS L	\$6.00
278245	6/4/2008	STRAW, DAVID	\$11.00
312810	5/6/2011	STRAW, DAVID	\$11.00
283408	3/3/2009	STRICKLAND II, JIMMIE & HERKITA A	\$15.00
312946	5/9/2011	STRICKLAND, HOWARD A	\$146.00
293428	12/9/2009	STRICKLAND, LUCKY	\$4.00
314158	5/23/2011	STRIEBY, CARL P & ROXANA	\$2.00
313785	5/17/2011	STRINGER, LORI A	\$440.00
313787	5/17/2011	STRODE, CHARLES	\$1.00
276460	5/20/2008	STROEBEL, JUSTIN G	\$6.00
271284	4/3/2008	STRONG, SIDNEY D	\$2.00
314554	5/26/2011	STROUP, GENE W & SANDRA K	\$18.00

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Check No	Date Issued	Paid To	Amount
313843	5/19/2011	STUART, RICHARD L & VICKIE A	\$179.00
309908	3/29/2011	STUART, SARAH M	\$6.00
313788	5/17/2011	STULLER, KATHLEEN N	\$12.00
278418	6/4/2008	SUGIMOTO, KIMIKO D	\$4.00
312811	5/6/2011	SULLIVAN, JAMES L & CONNIE S	\$6.00
307415	2/28/2011	SULLIVAN, MAUREEN G	\$8.00
308586	3/11/2011	SULLIVAN, RICK D & MARY J STEPHEN	\$4.00
314555	5/26/2011	SULLIVAN, ROBERT E & CYNTHIA J	\$9.00
311586	4/15/2011	SUMMEY, KEVIN & LATOYA F	\$11.00
278783	6/13/2008	SUNGLASS HUT TRADING CORP	\$300.00
299272	4/10/2010	SUPERSON, RONALD	\$3.00
301960	5/10/2010	SUPPES, AARON B	\$5.00
273343	4/20/2008	SUPPES, SARA J	\$18.00
303393	5/25/2010	SURDOCK, JAMES P & DARLENE M	\$13.00
292301	6/18/2009	SURLES, ODESSA	\$11.00
303120	5/20/2010	SUTFIN, WILLIAM D & DALE L	\$11.00
288744	4/24/2009	SUTTER, TERRY M & DARLENE A	\$4.00
274502	4/29/2008	SUTTON, BRITTANI N	\$17.00
312459	5/5/2011	SUTTON, JAMIE L	\$16.00
314159	5/23/2011	SWANSON, CRYSTAL N	\$1.00
313789	5/17/2011	SWEENEY, ANDREW J	\$67.00
314466	5/26/2011	SWEENEY, BRAD D	\$115.00
291772	6/1/2009	SWEET, CARLYNN A	\$5.00
310193	4/7/2011	SWIECA, ERIC L	\$5.00
299274	4/10/2010	SWIFT, JASON L & SARA M	\$6.00
312294	5/5/2011	SWOPE, MATTHEW J & SHELLY A	\$22.00
312168	5/5/2011	SYLVESTER, MARLENE M	\$11.00
314467	5/26/2011	SYMONS, DAVID A & MERI L	\$7.00
313955	5/20/2011	SYMONS, DAVID S & CLARA H	\$53.00
314374	5/24/2011	SZAFIROWSKI, MICHAEL J & JANET L	\$32.00
313101	5/9/2011	SZAFRANSKI, KATHY A	\$6.00
310573	4/8/2011	SZCZEPANSKI, MARK D & GLORIA L	\$9.00
312621	5/6/2011	SZOSTAK, STEPHEN M & KIMBERLY A	\$8.00
313790	5/17/2011	SZTUCZKO, ALLAN J & MARGARET	\$36.00
308386	3/9/2011	TACEY JR, STEVEN R	\$1.00
312812	5/6/2011	TACKEBURY III, FRED E & CHRYSYAL M TACKEBURY	\$17.00
308588	3/11/2011	TANNER, GARY & DEBORAH J	\$37.00
308387	3/9/2011	TANNER, RODNEY A & YVONNE M	\$10.00
303339	5/24/2010	TARRANT, MATTHEW A & JENNIFER A	\$4.00
284618	3/11/2009	TASIOR, ROBERT A & DEVON J	\$8.00
302098	5/11/2010	TATE-HARRISON, TANYA S	\$1.00
309602	3/21/2011	TAYLOR, ABIGAL G	\$9.00
314289	5/24/2011	TAYLOR, CHRISTOPHER P & SHEILA M	\$12.00
306903	2/23/2011	TAYLOR, CRYSTAL C	\$22.00
276467	5/20/2008	TAYLOR, ELIZABETH K	\$2.00
305534	2/9/2011	TAYLOR, KELLY J	\$6.00
290785	5/18/2009	TAYLOR, VINCE E	\$3.00
308590	3/11/2011	TAYLOR, WILLIAM F & CAROLE	\$8.00
270017	3/14/2008	TAYLOR-FOSTER, SHARON M	\$16.00
270392	3/19/2008	TELLO, TOMAS E	\$11.00

Unclaimed Income Tax Refund Checks as of 05/31/2011

Check No	Date Issued	Paid To	Amount
272180	4/10/2008	TEMPLETON, AMBER L	\$20.00
310715	4/9/2011	TENDALL, VALERIE J	\$5.00
311885	4/19/2011	TENEYUQUE, RICHARD & MARIA L	\$38.00
314160	5/23/2011	TERRELL, KATRINA Y	\$80.00
284135	3/6/2009	TERRELL, SHAWANDA E	\$6.72
314073	5/20/2011	TERRY, RICHARD E & CAROL A	\$46.00
280631	12/22/2008	THAYER, CRAIG & CECILIA	\$3.00
295261	3/1/2010	THELEN, TROY J	\$26.00
313791	5/17/2011	THIEL, TRICIA	\$145.00
310321	4/7/2011	THOM, HANNAH J	\$5.00
280344	11/6/2008	THOMAS, DANIEL & BHAVNA	\$9.00
304820	11/10/2010	THOMAS, DANIEL E & BHAVNA	\$32.00
314074	5/20/2011	THOMAS, DANIEL E & KAREN K	\$116.00
309912	3/29/2011	THOMAS, JOANNE M	\$11.00
313659	5/16/2011	THOMAS, MARK & GENNETTA	\$11.00
289263	5/6/2009	THOMAS, MATTHEW C & TORI A	\$55.00
297454	3/18/2010	THOMAS, SAMANTHA J	\$5.00
302758	5/17/2010	THOMAS, YVONNE D	\$11.00
302759	5/17/2010	THOMAS, YVONNE D	\$10.00
304740	11/3/2010	THOMPSON, ASHONE T	\$99.00
312462	5/5/2011	THOMPSON, C & C KRENGIELSKI THOMPSON	\$2.00
312464	5/5/2011	THOMPSON, GILBERT R & MARIA CARDENAS	\$1.00
314639	5/31/2011	THOMPSON, JAMI L & FLORENCE F	\$141.00
309131	3/16/2011	THOMPSON, MARY A	\$3.00
283130	3/2/2009	THOMPSON, SHAMUS M	\$12.00
267980	2/22/2008	THORMEIER, ROSS A	\$5.00
313660	5/16/2011	THRALL, STEVEN D & JUDITH C	\$8.00
277522	5/28/2008	THUME, ERIC J & KELLY -	\$11.00
314378	5/24/2011	THUME, ERIC J & KELLY J	\$13.00
287893	4/21/2009	TIETZ, JOLEAN M	\$11.00
306268	2/16/2011	TILLMAN, SHONTELL	\$4.00
273349	4/20/2008	TILOT, ANDREW M	\$8.00
280734	1/9/2009	TILOT, ANDREW M	\$6.00
271676	4/9/2008	TILOT, PAUL A & KRISTINE M	\$27.00
307613	3/7/2011	TIMKO, JENNA	\$6.00
277278	5/27/2008	TIMMER, TIFFANY N	\$3.00
289566	5/7/2009	TIRMIZI, AMIR & SAIRA BUTT	\$15.00
301964	5/10/2010	TISHKOWSKI, KEVIN	\$15.00
280735	1/9/2009	TISHKOWSKI, SHELENE S	\$9.00
311590	4/15/2011	TITSWORTH, RICHARD E	\$32.00
313192	5/10/2011	TLLLMAN, JUDITH A	\$15.00
312466	5/5/2011	TOBOLSKI, ANTHONY J & CHRISTINE	\$9.00
313956	5/20/2011	TODD, CLIFFORD S & AGUSTINA P	\$841.00
270210	3/19/2008	TODD, JENNIFER L	\$20.00
314379	5/24/2011	TOM, ADAM W	\$19.00
293380	11/24/2009	TOMA, AYHAB & SANJUANITA	\$70.00
293381	11/24/2009	TOMA, AYHAB & SANJUANITA	\$22.00
293382	11/24/2009	TOMA, AYHAB & SANJUANITA	\$22.00
271474	4/4/2008	TOMASZYCK, DONNA M	\$6.00
269507	3/11/2008	TONER, KANDACE J	\$5.00

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Check No	Date Issued	Paid To	Amount
314290	5/24/2011	TONEY, VALERIE A	\$10.00
313106	5/9/2011	TORRES JR, MARCOS	\$7.85
305081	1/21/2011	TORRES, ANTONIO	\$2.00
311239	4/14/2011	TORREZ III, RICARDO G	\$6.00
302903	5/18/2010	TORREZ, SUSAN C	\$6.00
314640	5/31/2011	TORREZ, SUSAN C	\$5.00
307931	3/7/2011	TOTH, THOMAS S & LISA A	\$14.00
314380	5/24/2011	TOTTEN, JAMES T & BEVERLY R	\$10.00
312297	5/5/2011	TOTTEN, JOHN & VICKIE A	\$5.00
312298	5/5/2011	TOWNSEL SR, CEDRIC	\$5.00
303638	6/3/2010	TOWNSEL, CEDRIC	\$16.00
291238	5/20/2009	TOWNSEND, ANNIE P	\$21.21
289567	5/7/2009	TRAMMELL, MONTERRA S	\$10.00
313957	5/20/2011	TRAMMELL, TEMEKA L	\$45.00
312817	5/6/2011	TRAN, HIEU	\$34.00
309132	3/16/2011	TRAN, HOA & LISA A	\$16.00
288749	4/24/2009	TRAVIS, JAMES P & CAROLINE A	\$16.00
311449	4/15/2011	TRAVIS, JAMES P & CAROLINE A	\$16.00
297633	3/19/2010	TREIB, ROBERT J & TAMARA E	\$28.00
306649	2/18/2011	TREVINO, ALEJANDRO F & SARA B	\$12.00
266382	2/5/2008	TRIBULA, RONALD J & SUSAN	\$5.00
313107	5/9/2011	TROGAN, MARC R & MARILYN J	\$11.00
314381	5/24/2011	TROWBRIDGE, JOHN F & BRIGID A	\$7.00
314382	5/24/2011	TRUETT, MELANIE C	\$2.00
313582	5/13/2011	TSIROS, JOHN I & KRISTEN J	\$205.00
312626	5/6/2011	TUCK, MAUREEN S	\$2.00
277052	5/22/2008	TULL, ROBIN D	\$1.00
282484	2/17/2009	TULLAR, JOSHUA	\$5.00
313958	5/20/2011	TUNK, BRIAN	\$5.00
314294	5/24/2011	TURNER III III, AARON	\$58.00
287587	4/15/2009	TURNER, ANTHONY M & MARIANNE T	\$17.00
278258	6/4/2008	TURNER, DENECHO R	\$1.00
310045	4/7/2011	TURNER, JUSTINE R	\$2.00
312627	5/6/2011	TURNER, MICHAEL D	\$5.00
278260	6/4/2008	TUZAS JR, MATT & KARI A	\$10.00
287441	4/14/2009	TYLER, ARICKA S	\$22.00
314468	5/26/2011	TYLER, SHAYNE & DEBRA	\$7.00
310719	4/9/2011	TYRA, MARK P	\$6.00
314295	5/24/2011	TYRA, REBECCA N	\$6.00
293916	2/10/2010	TYSON, DEBRA K	\$3.00
314383	5/24/2011	TYSON, MICHAEL	\$34.00
310200	4/7/2011	TYSON, PHYLLIS L	\$2.00
280589	12/19/2008	TYUS, ADRIAN D	\$11.00
312818	5/6/2011	UGARTECHEA, THERESA	\$8.00
308400	3/9/2011	UGARTECHEA, THERESA T	\$5.00
293917	2/10/2010	ULICKI, DAVID & LISA	\$13.00
307124	2/24/2011	ULICKI, LISA M	\$3.00
274807	5/6/2008	UMPHREY, GREGG J	\$5.00
290217	5/17/2009	UMPHREY, GREGG J	\$6.00
314161	5/23/2011	VALDEZ, MICHAEL E	\$47.00

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Check No	Date Issued	Paid To	Amount
266629	2/6/2008	VALDEZ, MOLLY	\$22.00
312172	5/5/2011	VALLAD, DARYL F & DORA P	\$11.00
298641	4/8/2010	VALLEJO, JESSE E & PATRICIA A	\$11.00
306273	2/16/2011	VALLETTE, LORI	\$1.00
311890	4/19/2011	VALLEY, CURT E & STACIE H	\$22.00
312173	5/5/2011	VALLIERE, CRAIG L	\$4.00
314384	5/24/2011	VAN HORN, VICKI L	\$6.00
304848	11/18/2010	VAN SICKLE, KEVIN T	\$488.00
289078	5/5/2009	VANHOOST, ROCAL	\$6.00
310202	4/7/2011	VANSICKLE, KEITH J & VIRGINIA M	\$12.00
267781	2/19/2008	VANTOL, STEVEN M	\$7.00
269513	3/11/2008	VARACKA, MARIANNE T	\$11.00
314641	5/31/2011	VARGAS, ANNA A	\$20.00
270564	3/20/2008	VARGAS, JASON E	\$1.00
300807	4/23/2010	VARGAS, JESSICA	\$11.00
288754	4/24/2009	VARIAR, VIVEK	\$2.00
282304	2/17/2009	VARNEY, HARRY E	\$6.00
307127	2/24/2011	VARNEY, HARRY E	\$1.00
277057	5/22/2008	VASQUEZ, DEBBIE R	\$3.00
314469	5/26/2011	VASQUEZ, ROBERT	\$11.00
307616	3/7/2011	VASSALLO, THOMAS	\$3.00
314470	5/26/2011	VAUGHN, BREA	\$5.00
292771	7/16/2009	VAUGHN, LACRESHA L	\$1.00
313795	5/17/2011	VAUGHN, TAMISHA S	\$10.00
314556	5/26/2011	VEDRE, AMEETH & ASMITHA R BUDDAM	\$11.00
287718	4/20/2009	VELAGA, RAHUL & SRINIVASA PANUGANTI	\$3.00
314297	5/24/2011	VENABLE, SARAH I & ANTHONY J VOTRUBA	\$12.00
279578	7/18/2008	VERMEESCH, REBECCA L	\$6.00
288597	4/24/2009	VIDA, JONATHON	\$1.00
314075	5/20/2011	VIEAU, RICHARD A & SANDRA E	\$98.00
314471	5/26/2011	VIGOR, CAREY M	\$15.00
303041	5/19/2010	VILLAIRE, BREANNA R	\$2.00
310581	4/8/2011	VILLAIRE, BREANNA R	\$11.00
267782	2/19/2008	VILLANUEVA, CHRISTOPHER T	\$4.00
308594	3/11/2011	VINCKE, HILARY	\$6.00
310459	4/8/2011	VINCKE, KEVIN F & VICKIE S	\$37.00
300338	4/20/2010	VINCKE, KRAIG	\$4.00
312024	4/29/2011	VINSON, JANINE J	\$2.00
302397	5/14/2010	VOGEL, DERRICK T	\$3.00
311020	4/12/2011	VOLKMANN, CURTIS R	\$5.00
296543	3/10/2010	VOLTZ, SHAKEISHA M	\$3.60
314557	5/26/2011	VOLWAY, WILLIAM	\$11.00
313796	5/17/2011	VOSS, JAMIE A & RACHEL	\$17.00
313437	5/12/2011	WACHOWICZ, GARY S & KAREN K WASCHOWICK	\$17.00
311245	4/14/2011	WAGER, KAREN M	\$13.00
313111	5/9/2011	WAGNER M D, ANDREW S & MARY H	\$55.00
295818	3/4/2010	WAGNER, JESSICA L	\$22.00
283831	3/6/2009	WAITE, ANGELA C	\$5.00
314472	5/26/2011	WAITS, ALEXANDRIA J	\$67.00
314558	5/26/2011	WAKEFIELD, NATHAN M & DANA L	\$1.00

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Check No	Date Issued	Paid To	Amount
313960	5/20/2011	WAKEMAN, RODNEY C & JOHANNA G	\$1.00
272873	4/14/2008	WALD, BRITTANEY	\$7.00
314642	5/31/2011	WALKER, BRENDA L	\$12.00
303559	6/2/2010	WALKER, JULIE A	\$773.00
314385	5/24/2011	WALKER, MARK C & SABRINA M	\$399.00
306383	2/17/2011	WALKER, MATTHEW S	\$67.00
292119	6/5/2009	WALKER, MONSEE	\$10.00
313961	5/20/2011	WALKOWIAK, MICHAEL J & PEGGY L	\$17.00
269518	3/11/2008	WALLACE, ADRIENNE	\$3.00
309923	3/29/2011	WALRAVEN, MARK E & TINA A	\$13.00
306655	2/18/2011	WALTER, JAMES R & THERESA A	\$9.00
306384	2/17/2011	WALTER, TERRANCE L & JEAN	\$10.00
291789	6/1/2009	WALTER, VERNA I	\$11.00
313962	5/20/2011	WALTON JR, CALVIN & DOREEN L	\$459.00
314386	5/24/2011	WARD, JORDAN P	\$6.00
293390	11/24/2009	WARD, TYRONE	\$12.00
312628	5/6/2011	WAREZAK, MARC A & BETHANY M	\$8.00
301967	5/10/2010	WARNER, DAVID R	\$4.00
310049	4/7/2011	WARNER, DAVID R	\$5.00
311249	4/14/2011	WARNMUENDE, ROBERT C & JENNIFER A	\$3.00
276481	5/20/2008	WARREN, CHARLA M	\$1.00
310585	4/8/2011	WARREN, CRAIG A & TAMMY M	\$5.00
285418	3/18/2009	WARREN, JOHNNA B	\$24.00
299813	4/14/2010	WARRINGTON, DONNA M	\$17.00
269016	3/5/2008	WARUIRU, MARGARET	\$3.00
313280	5/11/2011	WASCHER, RICKY L & JANET L	\$2.00
290619	5/18/2009	WASHINGTON STREET INVESTMENTS LLC	\$4.00
283833	3/6/2009	WASHINGTON, COLLINS L	\$3.00
310331	4/7/2011	WASHINGTON, HOLLY J	\$8.00
304741	11/3/2010	WASNEY, STEVEN M	\$2.00
287067	4/3/2009	WATKINS, ANDRE J	\$6.00
314643	5/31/2011	WATKINS, ANGIE L	\$120.00
280640	12/22/2008	WATKINS, TERRHONDA L	\$17.00
314559	5/26/2011	WATROUS, ROBERT D & SHELLEY A	\$11.00
275101	5/8/2008	WATSON, LAWRENCE W & SHERRY E	\$12.00
280641	12/22/2008	WATSON, TIKO L	\$18.00
314387	5/24/2011	WATTERS, JULIANNE	\$33.00
305401	2/8/2011	WATTS, CAROLYNE M	\$514.53
311251	4/14/2011	WATZ JR, WILLIAM & JENNIFER WATZ	\$6.00
305402	2/8/2011	WEARRIEN, LACRESHA L	\$2.00
271685	4/9/2008	WEAVER JR, DANIEL M	\$5.00
283583	3/4/2009	WEAVER JR, DANIEL M	\$6.00
275102	5/8/2008	WEAVER JR, FRANCIS J & BRENDA J	\$9.00
288060	4/22/2009	WEAVER JR, FRANCIS J & BRENDA J WEAVER	\$8.00
314473	5/26/2011	WEAVER, DALE R & JEANETTE M	\$11.00
313963	5/20/2011	WEAVER, JENNIFER	\$2.00
290231	5/17/2009	WEAVER, KAREN K	\$2.00
294531	2/18/2010	WEBB, BRANDON M	\$1.00
306658	2/18/2011	WEBB, NICOLE M	\$3.00
313964	5/20/2011	WEBBER III, ROY E & KIMBERLY A WEBBER	\$17.00

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Check No	Date Issued	Paid To	Amount
312954	5/9/2011	WECHTER, MATTHEW	\$3.00
288409	4/22/2009	WEDDING II, FREDERICK J & ANGELA L	\$2.00
313282	5/11/2011	WEDDING, FREDERICK J & CYNTHIA J	\$30.00
301809	5/7/2010	WEEKS, CHRISTOPHER J & REBECCA S	\$5.00
313662	5/16/2011	WEEKS, CHRISTOPHER J & REBECCA S	\$92.00
313965	5/20/2011	WEHNER, DAVID S & SUZANNE M	\$10.00
302401	5/14/2010	WEILER, MARK S	\$4.00
296355	3/9/2010	WEILER, ROBERT A & ERIN A	\$4.00
310462	4/8/2011	WEINSTEIN, CATHERINE A	\$24.00
313797	5/17/2011	WEISENBERGER, RONALD J & PAMELA	\$28.00
314388	5/24/2011	WEISER, JESSICA A	\$6.00
314298	5/24/2011	WELCH, ELIZABETH J & CAMERON R	\$2.00
291246	5/20/2009	WELCH, JEFFREY B	\$11.00
300341	4/20/2010	WELCH, JEFFREY B	\$11.00
311455	4/15/2011	WELCH, JEFFREY B	\$11.00
311900	4/19/2011	WELLS, LORI A	\$12.00
301971	5/10/2010	WELSH, CAROLYN S & ARTHUR R	\$9.00
289710	5/11/2009	WELSH, KURT A & LORI A	\$1.00
313113	5/9/2011	WELSH, KURT A & LORI A	\$5.00
277070	5/22/2008	WENDLAND, JESSYCA L	\$2.00
305548	2/9/2011	WENDLAND, JESSYCA L	\$3.00
301810	5/7/2010	WENDLAND, TODD A	\$5.00
313798	5/17/2011	WENDLAND, TODD A	\$4.00
313799	5/17/2011	WENDLER, PAUL H & PHOEBE G	\$36.00
309610	3/21/2011	WENDLING, COREY M & JENNIFER V NANCARROW	\$11.00
268845	3/4/2008	WENDLING, DEAN M & RACHEL L	\$26.00
312474	5/5/2011	WENDLING, RANDAL & BOBBI L	\$2.00
292987	8/19/2009	WENDT, ANDREW C & GUILLERMINA G FULGENCIO	\$11.00
292988	8/19/2009	WENDT, ANDREW C & GUILLERMINA G FULGENCIO	\$5.00
311025	4/12/2011	WENDT, THOMAS A & JANET K	\$12.00
313588	5/13/2011	WENZEL, DONNA M	\$3.00
313800	5/17/2011	WENZEL, THOMAS J & ASHLEY N	\$152.00
312955	5/9/2011	WERNECKE, DON W	\$10.00
307138	2/24/2011	WERNER, DOUGLAS & ELIZABETH	\$10.00
301589	5/5/2010	WERNETTE, MELISSA C	\$6.00
314389	5/24/2011	WERT, SHELLY L	\$8.00
312825	5/6/2011	WERTZ, SHARON	\$6.00
312956	5/9/2011	WESLEY, LEO & JOYCE M	\$10.00
279004	6/15/2008	WESLEY, MICHAEL F & DEELYNNE	\$29.00
312475	5/5/2011	WESOLEK III, WILLIAM G & SARAH WESOLEK	\$22.00
314474	5/26/2011	WESTON, WILLIAM C & STACEY L	\$539.00
306743	2/21/2011	WESTPHAL, ROBERT T	\$4.00
283440	3/3/2009	WHEATLEY, MARY A	\$1.00
314299	5/24/2011	WHEELER JR, LOUIS J & SUSAN K WHEELER	\$229.00
302769	5/17/2010	WHITE, CORTNEY P	\$8.00
305996	2/14/2011	WHITE, EVERETT J	\$6.00
313284	5/11/2011	WHITE, MARGIE M	\$6.00
302404	5/14/2010	WHITE, ROBERT J & JENELL A	\$11.00
308707	3/11/2011	WHITE, WILLIAM D	\$11.00
314164	5/23/2011	WHITFIELD, DECEMBER D	\$4.00

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304743	11/3/2010	WHITMORE, NATHAN L & JANEL M	\$12.00
310208	4/7/2011	WHITMORE, NATHAN L & JANEL M	\$16.00
312631	5/6/2011	WHITNEY JR, ROBERT E	\$6.00
303348	5/24/2010	WHITNEY, ANDREW J & CAROL J	\$8.00
293733	2/5/2010	WHITTIER, MICHAEL R	\$23.00
295089	2/26/2010	WICKE, DOUGLAS G & JANICE K	\$12.00
269168	3/6/2008	WICKE, JACK L & SHARON K	\$10.00
307817	3/7/2011	WICKE, JACK L & SHARON K	\$15.00
277080	5/22/2008	WICKHAM, MARK & DENISE C	\$29.00
290923	5/19/2009	WICKHAM, MARK & DENISE C	\$28.00
313589	5/13/2011	WIERZBICKI, JACEK G & GRAZYNA M	\$11.00
271487	4/4/2008	WIETFELDT, CHELSEA M	\$5.00
314300	5/24/2011	WILBER, LISA M	\$11.00
284163	3/6/2009	WILCOX, CASSIE J	\$4.00
291874	6/1/2009	WILEY, GAIL	\$3.00
304849	11/18/2010	WILKES, DAVID A & AMY L	\$11.00
314644	5/31/2011	WILKINSON, HILLARY	\$11.00
312179	5/5/2011	WILKS, WESLEY & LYNN	\$170.00
306393	2/17/2011	WILLIAMS JR, DOUGLAS E	\$5.00
302552	5/14/2010	WILLIAMS SR, ANDREW J	\$22.00
266393	2/5/2008	WILLIAMS, ALBERT	\$11.00
293392	11/24/2009	WILLIAMS, ANTONIO M & AGNES M	\$9.00
293393	11/24/2009	WILLIAMS, ANTONIO M & AGNES M	\$2.00
304676	10/5/2010	WILLIAMS, BRITTON J	\$1.00
290801	5/18/2009	WILLIAMS, DEBORAH A	\$6.00
304214	7/7/2010	WILLIAMS, ELISE J	\$5.00
313801	5/17/2011	WILLIAMS, FREDELIA L	\$12.00
306284	2/16/2011	WILLIAMS, J C & CHRISTINA	\$22.00
314560	5/26/2011	WILLIAMS, JEFFREY C & LINDA S	\$7.00
312480	5/5/2011	WILLIAMS, JEFFREY S	\$3.00
292231	6/11/2009	WILLIAMS, JERRY	\$190.16
300141	4/16/2010	WILLIAMS, JOHN F	\$35.00
314561	5/26/2011	WILLIAMS, JOHN F	\$22.00
307143	2/24/2011	WILLIAMS, KAYLA M	\$5.00
314645	5/31/2011	WILLIAMS, KECIA C & MAURICE	\$25.12
291412	5/22/2009	WILLIAMS, KEVIN D	\$23.00
312308	5/5/2011	WILLIAMS, KEVIN G & JODI C	\$397.00
294830	2/22/2010	WILLIAMS, KRISTEN M	\$5.00
301164	4/28/2010	WILLIAMS, LILLIAN V	\$14.00
267798	2/19/2008	WILLIAMS, MICHELLE M	\$495.00
307819	3/7/2011	WILLIAMS, NEDRA A & ROBERT	\$10.00
291875	6/1/2009	WILLIAMS, RANDY J & DIANA M	\$17.00
269530	3/11/2008	WILLIAMS, RASHEKA L	\$31.00
268852	3/4/2008	WILLIAMS, RICHARD	\$7.00
268853	3/4/2008	WILLIAMS, RICHARD	\$11.00
314391	5/24/2011	WILLIAMS, STACIE	\$11.00
286006	3/24/2009	WILLIAMS, TREVOR M	\$13.00
313970	5/20/2011	WILLIAMS, YVONNE	\$6.00
314475	5/26/2011	WILLIAMS-WELCH, ANGELIA	\$7.00
276245	5/20/2008	WILLIS, LUCRETIA	\$11.00

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290803	5/18/2009	WILLIS, LUCRETIA	\$6.00
313846	5/19/2011	WILLS, GORDON T & DEBRA M	\$11.00
313847	5/19/2011	WILMOT, SCOTT R & LISA R	\$2.00
272653	4/11/2008	WILSON, BESTY L	\$14.00
299292	4/10/2010	WILSON, CARLOS L & DARHONDA C	\$2.00
280244	10/30/2008	WILSON, CHRISTOPHER	\$17.00
278662	6/6/2008	WILSON, GREGORY A	\$2.00
311259	4/14/2011	WILSON, MONTRE D & AMBER J	\$5.00
269891	3/13/2008	WILSON, ROBERTO	\$3.00
283446	3/3/2009	WILSON, RODNEY L & NANCY M	\$9.00
313802	5/17/2011	WILSON, STACY A	\$70.00
285148	3/16/2009	WILSON, TARSHIA S	\$34.00
283588	3/4/2009	WILSON-SMITH, MARILYN K	\$6.00
296671	3/11/2010	WILSON-SMITH, MARILYN K	\$4.00
313972	5/20/2011	WINCHESTER, PAULA L & GEORGE D KING	\$8.00
314562	5/26/2011	WINE, ASHLEY P & ANN C	\$33.00
307823	3/7/2011	WINELAND, CRISTIE B	\$2.00
314302	5/24/2011	WINGARD, ROBERT S & CONNIE M	\$223.00
313592	5/13/2011	WINTER, CAREY J & AMY L	\$22.00
283845	3/6/2009	WINTERS JR, DAVID C & MARCIE K	\$17.00
313287	5/11/2011	WINTERS, DAVID C & MARCIE K	\$10.00
306001	2/14/2011	WINTERS, TOMEKIA K	\$1.70
281910	2/16/2009	WINTERSTEIN, SARA	\$11.00
314303	5/24/2011	WIRT, RICK & CHRISTINE L	\$23.00
314392	5/24/2011	WIRTZ, GERALD & MARILYN C MULLEN WIRTZ	\$5.00
266649	2/6/2008	WISE, DENNIS & GRACE A	\$7.00
267593	2/15/2008	WISE, RICKIE E & ROBIN	\$83.53
272451	4/10/2008	WISE, RICKIE E & ROBIN	\$2.47
301975	5/10/2010	WISNIEWSKI, GARY J	\$2.00
274829	5/6/2008	WISNIEWSKI, JESSICA A	\$5.00
305828	2/11/2011	WITHEY, JEFFERY C & BARBARA R	\$18.00
274202	4/23/2008	WOJCIECHOWSKI, CHAD D	\$127.00
310592	4/8/2011	WOJT, CINDY L	\$21.00
300463	4/21/2010	WOJTASINSKI, LAURA A	\$4.00
281004	2/5/2009	WOLF, STEVEN J	\$390.00
305408	2/8/2011	WOLF, STEVEN J	\$430.00
297096	3/15/2010	WOLFE, KIMBERLY A	\$6.00
293293	10/22/2009	WOLOHAN, CONOR J	\$5.00
266653	2/6/2008	WOOD, MARK W	\$5.00
291667	5/28/2009	WOODLEY, MICHAEL & MICHELLE M	\$8.00
277757	5/29/2008	WOODRING, STEVEN C & RHONDA G	\$4.00
313447	5/12/2011	WOODS JR, ROBERT M & ARMELLE	\$152.00
308099	3/8/2011	WOODS, BARBARA	\$34.00
308100	3/8/2011	WOODS, BARBARA	\$34.00
310467	4/8/2011	WOODS, DARRIS L & NIKEBA D CALHOUN	\$40.00
287079	4/3/2009	WOODS, DREW M	\$6.00
270419	3/19/2008	WOODS, LATOYA T & TERRENCE V	\$13.00
285667	3/19/2009	WORDEN, HEATHER	\$5.00
298085	4/5/2010	WORDEN, HEATHER	\$4.00
314083	5/20/2011	WORNER, CHARLES R & SANDRA K	\$16.00

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Check No	Date Issued	Paid To	Amount
275620	5/12/2008	WORTHY, KEVIN E	\$5.00
312183	5/5/2011	WREN, PAUL W & CONSTANCE E	\$6.00
311262	4/14/2011	WRIGHT III, WILLIAM M & JACQUELINE K WRIGHT	\$6.00
276757	5/21/2008	WRIGHT, JENNIFER L	\$3.00
291795	6/1/2009	WRIGHT, KELLY -	\$10.00
312962	5/9/2011	WRIGHT, M J & J	\$6.00
269535	3/11/2008	WRIGHT, OLESYA D	\$11.00
313975	5/20/2011	WROBLEWSKI, CARL A & BONNIE L	\$8.00
301167	4/28/2010	WRONA, BENJAMIN M	\$2.00
313117	5/9/2011	WRONA, BENJAMIN M	\$11.00
281391	2/10/2009	XICOHTENCATL, LEONEL	\$15.00
293138	9/15/2009	XIONG, CHAO	\$34.00
302772	5/17/2010	XIONG, CHAO	\$34.00
272454	4/10/2008	YACHCIK, DANIEL	\$2.00
278446	6/4/2008	YAKLIN, KYLE N	\$6.00
313976	5/20/2011	YELSIK, MICHAEL G & JAMIE L	\$9.00
308434	3/9/2011	YENS, ROBERT H & SHARON T	\$4.00
314646	5/31/2011	YORK, SHIRLEY J	\$22.00
288416	4/22/2009	YOTT, VICKIE M	\$5.00
301348	4/29/2010	YOTT, VICKIE M	\$2.00
289095	5/5/2009	YOUNG, CARL E	\$12.00
290808	5/18/2009	YOUNG, JAMES V & KATHLEEN Y	\$17.00
312638	5/6/2011	YOUNG, JAMES V & KATHLEEN Y	\$12.00
273967	4/22/2008	YOUNGBLADE, VIVIAN L	\$10.00
313289	5/11/2011	YUN YIN, DAO & LILLY YIN	\$157.00
288418	4/22/2009	YURA, LISA A	\$7.00
292990	8/19/2009	YURGENS, TIFFANY K	\$2.00
281190	2/9/2009	ZADONIA, JEFFERY V	\$5.00
312830	5/6/2011	ZAHN, DAVID A & BRENDA J	\$519.00
298330	4/6/2010	ZAMORA JR, MANUEL A	\$11.00
309151	3/16/2011	ZAMUDIO, DENISE	\$2.52
278016	6/3/2008	ZANOTTI, MARK T & PATRICIA	\$16.00
314393	5/24/2011	ZAVALA, REBECCA & JOSE	\$14.00
312186	5/5/2011	ZAZO, EVA M	\$129.00
298087	4/5/2010	ZBORALSKI, JORDAN J	\$6.00
314165	5/23/2011	ZEHNDER, JEREMY & KRISTA	\$60.00
289934	5/12/2009	ZESTOS, JAMES J	\$55.00
311034	4/12/2011	ZIEL, JEFFREY B & BARBARA S	\$9.00
311035	4/12/2011	ZIEMIANSKI, MARK E	\$1.00
314394	5/24/2011	ZIENTEK, EUGENE A	\$6.00
304927	12/17/2010	ZIETZ II II, KELLY L	\$5.00
311906	4/19/2011	ZILLICH, KLAUS D & A'LANE F	\$33.00
273134	4/15/2008	ZIMOSTRAD, JASON A & MICHELLE	\$15.00
314306	5/24/2011	ZIMOSTRAD, JASON A & MICHELLE	\$18.00
309457	3/18/2011	ZINS, JOHN P	\$1.00
278672	6/6/2008	ZIRKLE, THERON M & JENNIFER C	\$8.00
297645	3/19/2010	ZOFCHAK JR, GEORGE C & KAY L	\$12.00
3332	Checks		\$141,559.11