

## Billings Municipal Court

## General Ledger Transaction Listing

From 1/20/2016 to 2/22/2016

General Ledger Accounts 200-365 through 200-365

Select All, Sorted by Account

Account	Source	Deposit or Check Reference	Batch # Type JE	GL Effective Date Date Entered	Debit Amount	Credit Amount
200-365 - Unclaimed Property						
	\$80 chk #1084 Jennifer Lowry Rest. CR-2004-0001357		310361	01/20/2016	0.00	80.00
	Unclaimed 1/20/2016 10:53		GENERAL-JE	01/20/2016 10:53		
	\$40 chk# 1124 T. Engman Rest. DBS CR-2004-0001012		310362	01/20/2016	0.00	40.00
	Unclaimed 1/20/2016 10:57		GENERAL-JE	01/20/2016 10:57		
	\$100 chk#1136 M. Keith Bond refund TK-2004-0010242		310363	01/20/2016	0.00	100.00
	Unclaimed 1/20/2016 11:02		GENERAL-JE	01/20/2016 11:02		
	.84 chk#1150 J. Westit Overage refund CR-2003-0001395		310364	01/20/2016	0.00	.84
	Unclaimed 1/20/2016 11:05		GENERAL-JE	01/20/2016 11:05		
	\$285 chk#1486 A. Byrd Bond refund, TK-2005-0001860		310397	01/20/2016	0.00	285.00
	Unclaimed 1/20/2016 12:25		GENERAL-JE	01/20/2016 12:25		
	\$3 Check#1944 T. Stewart Bond refund, TK-2005-0003362		310398	01/20/2016	0.00	3.00
	Unclaimed 1/20/2016 12:30		GENERAL-JE	01/20/2016 12:30		
	\$85 check#1464 A. Pickering Bond refund,TK-2005-0005051 Unclaimed 1/20/2016 12:33		310399	01/20/2016	0.00	85.00
			GENERAL-JE	01/20/2016 12:33		
	\$20 Check#1417 D. Nolan Bond refund, TK-2005-0005221		310400	01/20/2016	0.00	20.00
	Unclaimed 1/20/2016 12:37		GENERAL-JE	01/20/2016 12:37		
	\$25 check# 1729R. Wood Bond refund, TK-2005-0006528		310401	01/20/2016	0.00	25.00
	Unclaimed 1/20/2016 12:39		GENERAL-JE	01/20/2016 12:39		
	\$60 check#1967 K. Dubois Bond refund, TK-2005-0006922		310402	01/20/2016	0.00	60.00
	Unclaimed 1/20/2016 12:42		GENERAL-JE	01/20/2016 12:42		
	\$25 check#1923 C. Maurer Bond refund, TK-2005-0008125		310403	01/20/2016	0.00	25.00
	Unclaimed 1/20/2016 12:44		GENERAL-JE	01/20/2016 12:44		
	\$3 check#1708 B. May Bond refund, TK-2005-0008767		310404	01/20/2016	0.00	3.00
	Unclaimed 1/20/2016 12:46		GENERAL-JE	01/20/2016 12:46		
	\$1 check#1821 A. Shute Bond refund, TK-2005-0009501		310405	01/20/2016	0.00	1.00
	Unclaimed 1/20/2016 12:48		GENERAL-JE	01/20/2016 12:48		
	\$1 chk#1774 B. Good Overage refund, CR-2005-0001426		310406	01/20/2016	0.00	6.00
	Unclaimed 1/20/2016 12:53		GENERAL-JE	01/20/2016 12:53		
	\$10 chk#1180 J. Oloughlin Rest. CR-2002-0000805		310407	01/20/2016	0.00	10.00
	Unclaimed 1/20/2016 13:06		GENERAL-JE	01/20/2016 13:06		
	\$25.00 check#1240 M. Kelly Rest. CR-2004-0001208		310408	01/20/2016	0.00	25.00
	Unclaimed 1/20/2016 13:13		GENERAL-JE	01/20/2016 13:13		
	\$100.00 check#1647 Shane Jay Scott Rest. CR-2004-0001976 Unclaimed 1/20/2016 13:15		310409	01/20/2016	0.00	100.00
			GENERAL-JE	01/20/2016 13:15		
	\$20.00 check#1209 Jaci K Fultz Rest. CR-2004-0002174		310410	01/20/2016	0.00	20.00
	Unclaimed 1/20/2016 13:17		GENERAL-JE	01/20/2016 13:17		
	\$105.00 check#1909 Little Nevada Casino Rest. CR-2005-0000162 Unclaimed 1/20/2016 13:19		310412	01/20/2016	0.00	105.00
			GENERAL-JE	01/20/2016 13:19		
	\$5.00 check#1509 Lauryl Padilla Rest. CR-2005-0000170		310413	01/20/2016	0.00	5.00
	Unclaimed 1/20/2016 13:21		GENERAL-JE	01/20/2016 13:21		
	\$5.00 check#1181 Karen Anthony Rest. CR-2005-0000505		310415	01/20/2016	0.00	5.00
	Unclaimed 1/20/2016 13:25		GENERAL-JE	01/20/2016 13:25		
	\$30.00 check#1244 Dale Dean Lowry Rest. CR-2005-0000684 Unclaimed 1/20/2016 13:27		310416	01/20/2016	0.00	30.00
			GENERAL-JE	01/20/2016 13:27		

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From 1/20/2016 to 2/22/2016

General Ledger Accounts 200-365 through 200-365

Select All, Sorted by Account

Account	Source	Deposit or Check Reference	Batch # Type JE	GL Effective Date Date Entered	Debit Amount	Credit Amount
200-365 - Unclaimed Property						
	\$25.00 check#1703 Holiday Station Stores Rest.		310417	01/20/2016	0.00	25.00
	CR-2005-0000747 Unclaimed	1/20/2016 13:28	GENERAL-JE	01/20/2016 13:28		
	\$25.00 check#1665 Cody Hedlund Hale Rest.		310418	01/20/2016	0.00	25.00
	CR-2005-0001119 Unclaimed	1/20/2016 13:30	GENERAL-JE	01/20/2016 13:30		
	\$25.00 check#1778 Cody Hedlund Hale Rest.		310419	01/20/2016	0.00	25.00
	CR-2005-0001119 Unclaimed	1/20/2016 13:32	GENERAL-JE	01/20/2016 13:32		
	\$5.29 check#1633First National PawnRest.		310420	01/20/2016	0.00	5.29
	CR-2005-0001393 Unclaimed	1/20/2016 13:33	GENERAL-JE	01/20/2016 13:33		
	\$16.95 check#1657 ShopkoRest. CR-2005-0001507		310421	01/20/2016	0.00	16.95
	Unclaimed	1/20/2016 13:35	GENERAL-JE	01/20/2016 13:35		
	\$50.00 check#1259 Brandon James Orelup Rest.		310422	01/20/2016	0.00	50.00
	CR-2005-0000265 Unclaimed	1/20/2016 13:44	GENERAL-JE	01/20/2016 13:44		
	\$11.00 check# 2940 John V HooBond refund, case		310501	01/21/2016	0.00	11.00
	CR-2005-0001516 unclaimed	1/21/2016 8:44	GENERAL-JE	01/21/2016 8:44		
	\$145.00 check#3813 J.Bonner Bond refund,		310502	01/21/2016	0.00	145.00
	CR-2006-0000624 unclaimed	1/21/2016 8:49	GENERAL-JE	01/21/2016 8:49		
	\$1,000.00 check#4103 E. Tesfahn Bond refund,		310503	01/21/2016	0.00	1000.00
	CR-2006-0000811 unclaimed	1/21/2016 8:51	GENERAL-JE	01/21/2016 8:51		
	\$700.00 check#4104E. Tesfahnlyn Bond		310504	01/21/2016	0.00	700.00
	refund,CR-2006-0000939 unclaimed	1/21/2016 8:53	GENERAL-JE	01/21/2016 8:53		
	\$5.00 check#3297 M. Kolden Bond refund, case		310505	01/21/2016	0.00	5.00
	CR-2006-0000994 Unclaimed	1/21/2016 8:54	GENERAL-JE	01/21/2016 8:54		
	\$5.00 check#3422 S. Twoleggins Bond refund,		310506	01/21/2016	0.00	5.00
	CR-2006-0001146 unclaimed	1/21/2016 8:57	GENERAL-JE	01/21/2016 8:57		
	\$2.00 check#2062 Shawn R Hansen Bond refund,		310507	01/21/2016	0.00	2.00
	TK-2005-0005990 unclaimed	1/21/2016 8:59	GENERAL-JE	01/21/2016 8:59		
	\$95.00 check#2381 Dusty McKay Bond refund, case		310508	01/21/2016	0.00	95.00
	TK-2005-0009084 unclaimed	1/21/2016 9:01	GENERAL-JE	01/21/2016 9:01		
	\$3.00 check#2190 S. West Ill Bond refund, case		310509	01/21/2016	0.00	3.00
	TK-2005-0009647 unclaimed	1/21/2016 9:02	GENERAL-JE	01/21/2016 9:03		
	\$5.00 check#2121 S. Rylander Bond refund, case		310510	01/21/2016	0.00	5.00
	TK-2005-0010161 unclaimed	1/21/2016 9:04	GENERAL-JE	01/21/2016 9:04		
	\$10.00 check#2255 Mike Eves Bond refund, case		310511	01/21/2016	0.00	10.00
	TK-2006-0001049 unclaimed	1/21/2016 9:06	GENERAL-JE	01/21/2016 9:06		
	\$1.00 check#2552 T. Plouffe Bond refund, case		310512	01/21/2016	0.00	1.00
	TK-2006-0002136 unclaimed	1/21/2016 9:08	GENERAL-JE	01/21/2016 9:08		
	\$5.00 check#2545 T. Buckley Bond refund, case		310513	01/21/2016	0.00	5.00
	TK-2006-0003460 unclaimed	1/21/2016 9:09	GENERAL-JE	01/21/2016 9:09		
	\$95.00 check#3720 S. WinchellBond refund, case		310514	01/21/2016	0.00	95.00
	TK-2006-0004009 unclaimed	1/21/2016 9:11	GENERAL-JE	01/21/2016 9:11		
	\$5.00 check#3194 J. Jovanovich Bond refund, case		310515	01/21/2016	0.00	5.00
	TK-2006-000438 Unclaimed	1/21/2016 9:12	GENERAL-JE	01/21/2016 9:12		
	\$2.00 check#3311 B. Stovall Bond refund, case		310516	01/21/2016	0.00	2.00
	TK-2006-0005170 unclaimed	1/21/2016 9:14	GENERAL-JE	01/21/2016 9:14		

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200-365 - Unclaimed Property						
	\$50.00 check#3810 F. Slevira Bond refund, TK-2006-0007773 unclaimed	1/21/2016 9:49	310517 GENERAL-JE	01/21/2016 01/21/2016 9:49	0.00	50.00
	\$1.00 check#3719 R. Wyrick Bond refund, case TK-2006-0009013 unclaimed	1/21/2016 9:51	310518 GENERAL-JE	01/21/2016 01/21/2016 9:51	0.00	1.00
	\$5.00 check#4105 Evan Kuester Bond refund, case TK-2006-0011196 unclaimed	1/21/2016 9:52	310519 GENERAL-JE	01/21/2016 01/21/2016 9:52	0.00	5.00
	\$20.00 check#3940 Robert. Brown Bond TK-2006-0011461 unclaimed	1/21/2016 9:54	310520 GENERAL-JE	01/21/2016 01/21/2016 9:54	0.00	20.00
	\$0.80 check#2171 J. Jeffries Overage refund, TK-2002-0010240 unclaimed	1/21/2016 10:06	310522 GENERAL-JE	01/21/2016 01/21/2016 10:06	0.00	.80
	\$0.50 check#2168 Ivy Ray Warner Overage refund, TK-2003-0004804 unclaimed	1/21/2016 10:08	310523 GENERAL-JE	01/21/2016 01/21/2016 10:08	0.00	.50
	\$5.00 check#2165 Gerald D Broin Overage refund,TK-2003-0007660 unclaimed	1/21/2016 10:11	310524 GENERAL-JE	01/21/2016 01/21/2016 10:11	0.00	5.00
	\$20.00 check#2147 B. Degel Overage refund, TK-2005-0003603 Unclaimed	1/21/2016 10:13	310525 GENERAL-JE	01/21/2016 01/21/2016 10:13	0.00	20.00
	\$39.76 check#2247 Kirsten Renee Horn Restitution CR-2004-0000164 unclaimed	1/21/2016 10:16	310526 GENERAL-JE	01/21/2016 01/21/2016 10:16	0.00	39.76
	\$38.97 check#2395 Kirsten Renee Horn Restitution CR-2004-0000164 unclaimed	1/21/2016 10:18	310527 GENERAL-JE	01/21/2016 01/21/2016 10:18	0.00	38.97
	\$20.00 check#2309 Wiley Edward Taylor Restitution CR-2004-0000432 unclaimed	1/21/2016 10:19	310528 GENERAL-JE	01/21/2016 01/21/2016 10:19	0.00	20.00
	\$30.00 check#3748 Maggie Kelly Restitution CR-2004-0001208 unclaimed	1/21/2016 10:22	310529 GENERAL-JE	01/21/2016 01/21/2016 10:22	0.00	30.00
	\$28.00 check#2179 Little Nevada Casino Rest. CR-2005-0000162 unclaimed	1/21/2016 10:24	310530 GENERAL-JE	01/21/2016 01/21/2016 10:24	0.00	28.00
	\$22.90 check#3828 Nathan James Tippets Rest. CR-2005-0000578 unclaimed	1/21/2016 10:25	310531 GENERAL-JE	01/21/2016 01/21/2016 10:25	0.00	22.90
	\$12.50 check#2065 Wells Fargo Restitution CR-2005-0001432 unclaimed	1/21/2016 10:27	310532 GENERAL-JE	01/21/2016 01/21/2016 10:27	0.00	12.50
	\$12.50 check#2081 Wells Fargo Restitution CR-2005-0001432 unclaimed	1/21/2016 10:28	310533 GENERAL-JE	01/21/2016 01/21/2016 10:28	0.00	12.50
	\$25.00 check#2966 Wells Fargo Restitution CR-2005-0001432 unclaimed	1/21/2016 10:32	310534 GENERAL-JE	01/21/2016 01/21/2016 10:32	0.00	25.00
	\$25.00 check#3268 Wells Fargo Restitution CR-2005-0001432 unclaimed	1/21/2016 10:34	310535 GENERAL-JE	01/21/2016 01/21/2016 10:34	0.00	25.00
	\$25.00 check#3430 Wells Fargo Restitution CR-2005-0001432 unclaimed	1/21/2016 10:42	310536 GENERAL-JE	01/21/2016 01/21/2016 10:42	0.00	25.00
	\$25.00 check#3687 Wells Fargo Restitution CR-2005-0001432 unclaimed	1/21/2016 10:43	310537 GENERAL-JE	01/21/2016 01/21/2016 10:43	0.00	25.00
	\$25.00 check#3839 Wells Fargo Restitution CR-2005-0001432 unclaimed	1/21/2016 10:45	310538 GENERAL-JE	01/21/2016 01/21/2016 10:45	0.00	25.00
	\$50.00 check#2082 Quizno's Restitution CR-2005-0001816 unclaimed	1/21/2016 10:47	310539 GENERAL-JE	01/21/2016 01/21/2016 10:47	0.00	50.00

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200-365 - Unclaimed Property						
	\$20.00 check#2053 L. Dickson Restitution		310540	01/21/2016	0.00	20.00
	CR-2005-0001825 unclaimed	1/21/2016 10:49	GENERAL-JE	01/21/2016 10:49		
	\$20.00 check#2593 J. Passes Restitution	CR-2005-0002025	310541	01/21/2016	0.00	20.00
	unclaimed	1/21/2016 10:51	GENERAL-JE	01/21/2016 10:51		
	\$3.25 check#3871 Metro Property Restitution		310542	01/21/2016	0.00	3.25
	CR-2005-0002070 unclaimed	1/21/2016 10:54	GENERAL-JE	01/21/2016 10:54		
	\$16.00 check#2457 C. Zuelke Restitution	CR-2006-0000284	310543	01/21/2016	0.00	16.00
	unclaimed	1/21/2016 10:56	GENERAL-JE	01/21/2016 10:56		
	\$42.00 check#2365 Golden Recycling Restitution		310544	01/21/2016	0.00	42.00
	CR-2006-0000379 unclaimed	1/21/2016 10:57	GENERAL-JE	01/21/2016 10:57		
	\$50.00 check#3250 Nadine Theboy Restitution		310545	01/21/2016	0.00	50.00
	CR-2006-0000711 unclaimed	1/21/2016 10:59	GENERAL-JE	01/21/2016 10:59		
	\$100.00 check#3411 Nadine Theboy Restitution		310546	01/21/2016	0.00	100.00
	CR-2006-0000711 unclaimed	1/21/2016 11:01	GENERAL-JE	01/21/2016 11:01		
	\$5.00 check#3876 Scott Lay Restitution	TK-2006-0004929	310547	01/21/2016	0.00	5.00
	unclaimed	1/21/2016 11:02	GENERAL-JE	01/21/2016 11:02		
	\$7.00 check# 4202 C. Bakken Unclaimed Bond refund, case		310846	01/26/2016	0.00	7.00
	CR-2006-0000125	1/26/2016 12:46	GENERAL-JE	01/26/2016 12:46		
	\$200.00 check#5389 J. Rogers Unclaimed Bond refund, case		310847	01/26/2016	0.00	200.00
	CR-2007-0000005	1/26/2016 12:49	GENERAL-JE	01/26/2016 12:49		
	\$750.00 check#5021 W. Jackson Unclaimed Bond refund, case		310848	01/26/2016	0.00	750.00
	TK-2005-0003637	1/26/2016 12:50	GENERAL-JE	01/26/2016 12:50		
	\$1.00 check#4344 R. Lester Unclaimed Bond refund, case		310849	01/26/2016	0.00	1.00
	TK-2005-0004930	1/26/2016 12:53	GENERAL-JE	01/26/2016 12:53		
	\$5.00 check#4554 B. Stovall Unclaimed Bond refund, case		310850	01/26/2016	0.00	5.00
	TK-2006-0000059	1/26/2016 12:59	GENERAL-JE	01/26/2016 12:59		
	\$5.00 check#4841 J. Avitable Unclaimed Bond refund, case		310851	01/26/2016	0.00	5.00
	TK-2006-0010699	1/26/2016 13:01	GENERAL-JE	01/26/2016 13:01		
	\$5.00 check#5139 R. Mejia Unclaimed Bond refund, case		310852	01/26/2016	0.00	5.00
	TK-2006-0010748	1/26/2016 13:02	GENERAL-JE	01/26/2016 13:02		
	\$5.00 check#4147 K. Schwend Unclaimed Bond refund, case		310853	01/26/2016	0.00	5.00
	TK-2006-0011964	1/26/2016 13:03	GENERAL-JE	01/26/2016 13:03		
	\$190.00 check#4956 D. Longknife Unclaimed Bond refund, case		310854	01/26/2016	0.00	190.00
	TK-2006-00131	1/26/2016 13:05	GENERAL-JE	01/26/2016 13:05		
	\$1.00 check#4501 L. Whitehorn Unclaimed Bond refund, case		310855	01/26/2016	0.00	1.00
	TK-2006-0013341	1/26/2016 13:06	GENERAL-JE	01/26/2016 13:06		
	\$10.00 check#4653 N. Walsh Unclaimed Bond refund, case		310856	01/26/2016	0.00	10.00
	TK-2007-0003492	1/26/2016 13:07	GENERAL-JE	01/26/2016 13:07		
	\$50.00 check#5402 S. Lynch Unclaimed Bond refund, case		310857	01/26/2016	0.00	50.00
	TK-2007-0004547	1/26/2016 13:09	GENERAL-JE	01/26/2016 13:09		
	\$5.00 check#4990 C. Marshall III Unclaimed Bond refund, case		310858	01/26/2016	0.00	5.00
	TK-2007-000468	1/26/2016 13:10	GENERAL-JE	01/26/2016 13:10		
	\$50.00 check#5598 J. Koch Unclaimed Bond refund, case		310859	01/26/2016	0.00	50.00
	TK-2007-0005616	1/26/2016 13:11	GENERAL-JE	01/26/2016 13:11		

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200-365 - Unclaimed Property						
	\$1.00 check#5141 S. Rydberg	Unclaimed Bond refund, case TK-2007-0006161 1/26/2016 13:12	310860 GENERAL-JE	01/26/2016 01/26/2016 13:12	0.00	1.00
	\$595.00 check#5291E. Stubbs	Unclaimed Bond refund, case TK-2007-0006658 1/26/2016 13:14	310861 GENERAL-JE	01/26/2016 01/26/2016 13:14	0.00	595.00
	\$50.00 check#5884P. Dombrowski	Unclaimed Bond refund, case TK-2007-00067 1/26/2016 13:15	310862 GENERAL-JE	01/26/2016 01/26/2016 13:15	0.00	50.00
	\$5.00 check#5511 W. Johnson	Unclaimed Bond refund, case TK-2007-0007684 1/26/2016 13:16	310863 GENERAL-JE	01/26/2016 01/26/2016 13:16	0.00	5.00
	\$20.00 check#5842 B. Champagne	Unclaimed Bond refund, case TK-2007-000862 1/26/2016 13:18	310864 GENERAL-JE	01/26/2016 01/26/2016 13:18	0.00	20.00
	\$5.00 check#5767 N. Dover	Unclaimed Bond refund, case TK-2007-0008804 1/26/2016 13:19	310865 GENERAL-JE	01/26/2016 01/26/2016 13:19	0.00	5.00
	\$150.00 check#5792D. Smith	Unclaimed Bond refund, case TK-2007-0009413 1/26/2016 13:20	310867 GENERAL-JE	01/26/2016 01/26/2016 13:20	0.00	150.00
	\$50.00 check#6165 P. Dombrowski	Unclaimed Bond refund, case TK-2007-00095 1/26/2016 13:21	310869 GENERAL-JE	01/26/2016 01/26/2016 13:21	0.00	50.00
	\$650.00 check#5771T. Peltier	Unclaimed Bond refund, case TK-2007-0010040 1/26/2016 13:23	310870 GENERAL-JE	01/26/2016 01/26/2016 13:23	0.00	650.00
	\$105.00 check#5876 J. Robinson	Unclaimed Bond refund, case TK-2007-001023 1/26/2016 13:24	310871 GENERAL-JE	01/26/2016 01/26/2016 13:24	0.00	105.00
	\$5.00 check#6189 E. Juarez	Unclaimed Bond refund, case TK-2007-0012187 1/26/2016 13:26	310872 GENERAL-JE	01/26/2016 01/26/2016 13:26	0.00	5.00
	\$1.00 check#6097 D. Bowden	Unclaimed Bond refund, case TK-2007-0012602 1/26/2016 13:27	310873 GENERAL-JE	01/26/2016 01/26/2016 13:27	0.00	1.00
	\$3.50 check#4623 R. Wintermote	Unclaimed Overage refund, TK-2006-681 1/26/2016 13:34	310874 GENERAL-JE	01/26/2016 01/26/2016 13:34	0.00	3.50
	\$5.00 check#4746 P. Moffet	Unclaimed Overage refund, TK-2006-6290 1/26/2016 13:35	310875 GENERAL-JE	01/26/2016 01/26/2016 13:35	0.00	5.00
	\$4.00 check#4316 World Pawn	Unclaimed Restitution CR-2003-0000758 1/26/2016 13:38	310876 GENERAL-JE	01/26/2016 01/26/2016 13:38	0.00	4.00
	\$22.90 check#4150N. Tippets	Unclaimed Restitution CR-2005-0000578 1/26/2016 13:41	310877 GENERAL-JE	01/26/2016 01/26/2016 13:41	0.00	22.90
	\$12.97 check#5089World Pawn	Unclaimed Restitution CR-2005-000091 1/26/2016 13:43	310878 GENERAL-JE	01/26/2016 01/26/2016 13:43	0.00	12.97
	\$25.00 check#4310Wells Fargo	Unclaimed Restitution CR-2005-0001432 1/26/2016 13:44	310879 GENERAL-JE	01/26/2016 01/26/2016 13:44	0.00	25.00
	\$25.00 check#5022Wells Fargo	Unclaimed Restitution CR-2005-0001432 1/26/2016 13:45	310880 GENERAL-JE	01/26/2016 01/26/2016 13:45	0.00	25.00
	\$492.00 check#5126 M. Nilsen	Unclaimed Restitution CR-2005-0001523 1/26/2016 13:47	310881 GENERAL-JE	01/26/2016 01/26/2016 13:47	0.00	492.00
	\$120.00 check#5312 T. Mcmanis	Unclaimed Restitution CR-2005-0002486 1/26/2016 13:49	310882 GENERAL-JE	01/26/2016 01/26/2016 13:49	0.00	120.00
	\$12.50 check#6174A. Quigg	Unclaimed Restitution CR-2006-0000096 1/26/2016 13:50	310883 GENERAL-JE	01/26/2016 01/26/2016 13:50	0.00	12.50

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200-365 - Unclaimed Property						
	\$40.00 check#5409	Western Security Bank Unclaimed Rest.	310884	01/26/2016	0.00	40.00
	CR-2006-0000641	1/26/2016 13:52	GENERAL-JE	01/26/2016 13:52		
	\$78.00 check#6157	J. Lanchberry Unclaimed Restitution	310885	01/26/2016	0.00	78.00
	CR-2006-0000653	1/26/2016 13:53	GENERAL-JE	01/26/2016 13:53		
	\$100.00 check#6244	M. Heifert Jr. Unclaimed Restitution	310886	01/26/2016	0.00	100.00
	CR-2006-0001269	1/26/2016 13:55	GENERAL-JE	01/26/2016 13:55		
	\$327.04 check#5431	DHL Express Unclaimed Restitution	310887	01/26/2016	0.00	327.04
	CR-2006-0001856	1/26/2016 13:56	GENERAL-JE	01/26/2016 13:56		
	\$3.00 check#4277	J. Clearwater Unclaimed Restitution	310888	01/26/2016	0.00	3.00
	CR-2006-0002262	1/26/2016 13:58	GENERAL-JE	01/26/2016 13:58		
	\$0.95 check#6074	S. Scherer Unclaimed Restitution	310889	01/26/2016	0.00	.95
	CR-2007-0000003	1/26/2016 13:59	GENERAL-JE	01/26/2016 13:59		
	\$25.00 check#5976	United Trade And Loan Unclaimed Restitution	310890	01/26/2016	0.00	25.00
	CR-2007-000	1/26/2016 14:01	GENERAL-JE	01/26/2016 14:01		
	\$300.00 check#4872	C. Cox Unclaimed Restitution	310891	01/26/2016	0.00	300.00
	TK-2007-0000627	1/26/2016 14:02	GENERAL-JE	01/26/2016 14:02		
	\$14.52 chk# 6673	M. Dupree Unclaimed Bond refund, case	310949	01/27/2016	0.00	14.52
	CR-2003-0001036	1/27/2016 13:13	GENERAL-JE	01/27/2016 13:13		
	\$25.80 chk#6845	P.Gohsman Unclaimed Bond refund, case	310950	01/27/2016	0.00	25.80
	CR-2004-0001520	1/27/2016 13:15	GENERAL-JE	01/27/2016 13:15		
	\$1.70 chk#6466	R. Britt Unclaimed Bond refund, case	310951	01/27/2016	0.00	1.70
	CR-2005-0002274	1/27/2016 13:16	GENERAL-JE	01/27/2016 13:16		
	\$50.00 chk#6312	P.Mcclure Unclaimed Bond refund, case	310952	01/27/2016	0.00	50.00
	CR-2006-0001606	1/27/2016 13:17	GENERAL-JE	01/27/2016 13:17		
	\$103.22 chk#6734	C.Rowland Unclaimed Bond refund, case	310953	01/27/2016	0.00	103.22
	TK-2002-0011934	1/27/2016 13:18	GENERAL-JE	01/27/2016 13:18		
	\$170.00 chk#6758	J.Vold Unclaimed Bond refund, case	310954	01/27/2016	0.00	170.00
	TK-2004-0001688	1/27/2016 13:20	GENERAL-JE	01/27/2016 13:20		
	\$50.00 chk#6662	J. Diekemper Unclaimed Bond refund, case	310955	01/27/2016	0.00	50.00
	TK-2004-0005443	1/27/2016 13:21	GENERAL-JE	01/27/2016 13:21		
	\$223.30 chk#6817	D.Hurst Unclaimed Bond refund, case	310956	01/27/2016	0.00	223.30
	TK-2005-0002489	1/27/2016 13:22	GENERAL-JE	01/27/2016 13:22		
	\$656.46 chk#6754	J. Croff Unclaimed Bond refund, case	310957	01/27/2016	0.00	656.46
	TK-2005-0005603	1/27/2016 13:24	GENERAL-JE	01/27/2016 13:24		
	\$395.00 chk#6934	L.Carrier Unclaimed Bond refund, case	310958	01/27/2016	0.00	395.00
	TK-2006-0009905	1/27/2016 13:25	GENERAL-JE	01/27/2016 13:25		
	\$37.09 chk#6993	P.Hoerner Unclaimed Bond refund, case	310959	01/27/2016	0.00	37.09
	TK-2006-0013388	1/27/2016 13:31	GENERAL-JE	01/27/2016 13:31		
	\$110.00 chk#6727	A.Wheeler Unclaimed Bond refund, case	310960	01/27/2016	0.00	110.00
	TK-2007-0001185	1/27/2016 13:33	GENERAL-JE	01/27/2016 13:33		
	chk#7927	K.Halverson Unclaimed Bond refund, case	310961	01/27/2016	0.00	10.00
	TK-2007-0002065	1/27/2016 13:34	GENERAL-JE	01/27/2016 13:34		
	\$345.00 chk#7240	R.Caufield Unclaimed Bond refund, case	310962	01/27/2016	0.00	345.00
	TK-2007-0004456	1/27/2016 13:35	GENERAL-JE	01/27/2016 13:35		

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200-365 - Unclaimed Property						
	\$5.00 chk#6290 J.Rodda Unclaimed Bond refund, case TK-2007-0009649 1/27/2016 13:37		310963 GENERAL-JE	01/27/2016 01/27/2016 13:37	0.00	5.00
	\$5.00 chk#8134 J.Frodsham Unclaimed Bond refund, case TK-2007-0010247 1/27/2016 13:39		310965 GENERAL-JE	01/27/2016 01/27/2016 13:39	0.00	5.00
	\$5.00 chk#6321 W.Bartlett Unclaimed Bond refund, case TK-2007-0010882 1/27/2016 13:40		310966 GENERAL-JE	01/27/2016 01/27/2016 13:40	0.00	5.00
	\$50.00 chk#7537 D.Keller Unclaimed Bond refund, case TK-2007-0012028 1/27/2016 13:41		310967 GENERAL-JE	01/27/2016 01/27/2016 13:41	0.00	50.00
	\$50.00 chk#7649 J.Steiner Unclaimed Bond refund, case TK-2007-0013782 1/27/2016 13:43		310968 GENERAL-JE	01/27/2016 01/27/2016 13:43	0.00	50.00
	\$1.00 chk#6618 D.Bachler Unclaimed Bond refund, case TK-2007-0014029 1/27/2016 13:44		310969 GENERAL-JE	01/27/2016 01/27/2016 13:44	0.00	1.00
	\$5.00 chk#6721 R.Mackenzie Unclaimed Bond refund, case TK-2008-0000129 1/27/2016 13:45		310970 GENERAL-JE	01/27/2016 01/27/2016 13:45	0.00	5.00
	\$25.00 chk#6815 D.Gordon Unclaimed Bond refund, case TK-2008-0000169 1/27/2016 13:46		310971 GENERAL-JE	01/27/2016 01/27/2016 13:46	0.00	25.00
	\$5.00 chk#6752 J. Mosbacher Unclaimed Bond refund, case TK-2008-0000582 1/27/2016 13:48		310972 GENERAL-JE	01/27/2016 01/27/2016 13:48	0.00	5.00
	\$5.00 chk#7201 S.Wood Unclaimed Bond refund, case TK-2008-0002833 1/27/2016 13:49		310973 GENERAL-JE	01/27/2016 01/27/2016 13:49	0.00	5.00
	\$20.00 chk#7058 S.Scalpcane Unclaimed Bond refund, case TK-2008-0003144 1/27/2016 13:50		310974 GENERAL-JE	01/27/2016 01/27/2016 13:50	0.00	20.00
	\$350.00 chk#7216 D.Jackson Unclaimed Bond refund, case TK-2008-0005350, 1/27/2016 13:51		310975 GENERAL-JE	01/27/2016 01/27/2016 13:51	0.00	350.00
	\$55.00 chk#7644 D.Newman Unclaimed Bond refund, case TK-2008-0006706 1/27/2016 13:53		310976 GENERAL-JE	01/27/2016 01/27/2016 13:53	0.00	55.00
	\$5.00 chk#7940 S.Vanwinter Unclaimed Bond refund, case TK-2008-0007165 1/27/2016 13:54		310977 GENERAL-JE	01/27/2016 01/27/2016 13:54	0.00	5.00
	\$110.00 chk#7998Z.Lindley Unclaimed Bond refund, case TK-2008-0007633, 1/27/2016 13:56		310978 GENERAL-JE	01/27/2016 01/27/2016 13:56	0.00	110.00
	\$5.00 chk#7985J. Winnick Unclaimed Bond refund, case TK-2008-0008053, 1/27/2016 13:57		310979 GENERAL-JE	01/27/2016 01/27/2016 13:57	0.00	5.00
	\$5.00 chk#7818K.Sarkey Unclaimed Bond refund, case TK-2008-0008853 1/27/2016 13:58		310980 GENERAL-JE	01/27/2016 01/27/2016 13:58	0.00	5.00
	\$5.00 chk#7931M.Munsell Unclaimed Bond refund, case TK-2008-0009810 1/27/2016 13:59		310981 GENERAL-JE	01/27/2016 01/27/2016 13:59	0.00	5.00
	\$5.00 chk#8101K.Nelson Unclaimed Bond refund, case TK-2008-0011487 1/27/2016 14:00		310982 GENERAL-JE	01/27/2016 01/27/2016 14:00	0.00	5.00
	\$1.00 chk#6277D. Fox Unclaimed Overage refund, case TK-2007-0006448 1/27/2016 14:05		310983 GENERAL-JE	01/27/2016 01/27/2016 14:05	0.00	1.00
	\$5.00 chk#6276D.Blaine Unclaimed Overage refund, case TK-2007-0007118 1/27/2016 14:06		310984 GENERAL-JE	01/27/2016 01/27/2016 14:06	0.00	5.00
	\$50.00 chk#7291C. Haugan Unclaimed Overage refund, case TK-2007-0007179 1/27/2016 14:07		310985 GENERAL-JE	01/27/2016 01/27/2016 14:07	0.00	50.00

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200-365 - Unclaimed Property						
	\$5.00 chk#6400B. Laforge	Unclaimed Overage refund, case TK-2007-0008294 1/27/2016 14:12	310987 GENERAL-JE	01/27/2016 01/27/2016 14:12	0.00	5.00
	125 chk#6788 W.Taylor	Unclaimed Restitution CR-2004-0000432 2/2/2016 10:27	311311 GENERAL-JE	02/02/2016 02/02/2016 10:27	0.00	125.00
	25 chk#7031 W. Taylor	Unclaimed Restitution CR-2004-0000432 2/2/2016 10:28	311312 GENERAL-JE	02/02/2016 02/02/2016 10:28	0.00	25.00
	25 chk#7171 W. Taylor	Unclaimed Restitution CR-2004-0000432 2/2/2016 10:30	311313 GENERAL-JE	02/02/2016 02/02/2016 10:30	0.00	25.00
	330 chk#7352 W.Taylor	Unclaimed Restitution CR-2004-0000432 2/2/2016 10:31	311314 GENERAL-JE	02/02/2016 02/02/2016 10:31	0.00	330.00
	75 chk#6640 T.Mcmanis	Unclaimed Restitution CR-2005-0002486 2/2/2016 10:32	311315 GENERAL-JE	02/02/2016 02/02/2016 10:32	0.00	75.00
	100 chk#6475 A.Stevenson	Unclaimed Restitution CR-2006-0000979 2/2/2016 10:34	311316 GENERAL-JE	02/02/2016 02/02/2016 10:34	0.00	100.00
	45 chk#7152 K.Yellowhawk	Unclaimed Restitution CR-2007-0000105 2/2/2016 10:42	311317 GENERAL-JE	02/02/2016 02/02/2016 10:42	0.00	45.00
	115 chk#7267 K.Yellowhawk	Unclaimed Restitution CR-2007-0000105 2/2/2016 10:50	311318 GENERAL-JE	02/02/2016 02/02/2016 10:50	0.00	115.00
	250 chk#6941 R.Schreiner	Unclaimed Restitution CR-2007-0000580 2/2/2016 10:51	311319 GENERAL-JE	02/02/2016 02/02/2016 10:51	0.00	250.00
	25 chk#7988 M.Erdmann	Unclaimed Restitution CR-2008-0000285 2/2/2016 10:53	311320 GENERAL-JE	02/02/2016 02/02/2016 10:53	0.00	25.00
	20 chk#6486 Eli Shuff	Unclaimed Restitution TK-2005-0000331 2/2/2016 10:54	311321 GENERAL-JE	02/02/2016 02/02/2016 10:54	0.00	20.00
	40 chk#6655 Eli Shuff	Unclaimed Restitution TK-2005-0000331 2/2/2016 10:55	311322 GENERAL-JE	02/02/2016 02/02/2016 10:55	0.00	40.00
	14.5 chk#6879 Eli Shuff	Unclaimed Restitution TK-2005-0000331 2/2/2016 10:57	311323 GENERAL-JE	02/02/2016 02/02/2016 10:57	0.00	14.50
	10 chk#7041 Eli Shuff	Unclaimed Restitution TK-2005-0000331 2/2/2016 10:58	311324 GENERAL-JE	02/02/2016 02/02/2016 10:58	0.00	10.00
	15 chk#7221 Eli Shuff	Unclaimed Restitution TK-2005-0000331 2/2/2016 11:00	311325 GENERAL-JE	02/02/2016 02/02/2016 11:00	0.00	15.00
	15 chk#7366 Eli Shuff	Unclaimed Restitution TK-2005-0000331 2/2/2016 11:01	311326 GENERAL-JE	02/02/2016 02/02/2016 11:01	0.00	15.00
	30 chk#7676 Eli Shuff	Unclaimed Restitution TK-2005-0000331 2/2/2016 11:02	311327 GENERAL-JE	02/02/2016 02/02/2016 11:02	0.00	30.00
	15 chk#7810 Eli Shuff	Unclaimed Restitution TK-2005-0000331 2/2/2016 11:05	311328 GENERAL-JE	02/02/2016 02/02/2016 11:05	0.00	15.00
	20 chk#7980 Eli Shuff	Unclaimed Restitution TK-2005-0000331 2/2/2016 11:06	311329 GENERAL-JE	02/02/2016 02/02/2016 11:06	0.00	20.00
	4.38 chk#8093 Eli Shuff	Unclaimed Restitution TK-2005-0000331 2/2/2016 11:08	311330 GENERAL-JE	02/02/2016 02/02/2016 11:08	0.00	4.38
	25 chk#8158 T.Even	Unclaimed Restitution TK-2007-0006004 2/2/2016 11:09	311331 GENERAL-JE	02/02/2016 02/02/2016 11:09	0.00	25.00

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200-365 - Unclaimed Property						
	25chk#6938	Motherhood Maternity Unclaimed Restitution	311332	02/02/2016	0.00	25.00
	TK-2008-0000635	2/2/2016 11:10	GENERAL-JE	02/02/2016 11:10		
	25 chk#7161	Motherhood Maternity Unclaimed Restitution	311333	02/02/2016	0.00	25.00
	TK-2008-0000635	2/2/2016 11:12	GENERAL-JE	02/02/2016 11:12		
	25chk#7271	Motherhood Maternity Unclaimed Restitution	311334	02/02/2016	0.00	25.00
	TK-2008-0000635	2/2/2016 11:14	GENERAL-JE	02/02/2016 11:14		
	50 chk#7295	CostcoUnclaimed Restitution	311335	02/02/2016	0.00	50.00
	TK-2008-0002616	2/2/2016 11:15	GENERAL-JE	02/02/2016 11:15		
	0.4 chk#7860	S.Skillen Unclaimed	311336	02/02/2016	0.00	.40
	RestitutionTK-2008-0002739	2/2/2016 11:17	GENERAL-JE	02/02/2016 11:17		
	179 chk#7789	A.Lopez Unclaimed Restitution	311337	02/02/2016	0.00	179.00
	TK-2008-0004519	2/2/2016 11:18	GENERAL-JE	02/02/2016 11:18		
	50 chk#8152	O'Reilly Auto Parts Unclaimed Restitution	311338	02/02/2016	0.00	50.00
	TK-2008-0011871	2/2/2016 11:20	GENERAL-JE	02/02/2016 11:20		
	25 chk#6691	W.Taylor Unclaimed Restitution	311339	02/02/2016	0.00	25.00
	CR-2004-0000432	2/2/2016 11:23	GENERAL-JE	02/02/2016 11:23		
	3.23 chk#6399	A.Graff Unclaimed Unapplied receipt refund	311340	02/02/2016	0.00	3.23
	2/2/2016 11:28		GENERAL-JE	02/02/2016 11:28		
	109.68 chk#6637	S. Harwood Unclaimed Unapplied receipt	311341	02/02/2016	0.00	109.68
	refund 2/2/2016 11:31		GENERAL-JE	02/02/2016 11:31		
	70.95 chk#7288	B. Beach Unclaimed Unapplied receipt	311342	02/02/2016	0.00	70.95
	refund 2/2/2016 11:33		GENERAL-JE	02/02/2016 11:33		
	25 chk#7416	B.Johnson Unclaimed Unapplied receipt refund	311343	02/02/2016	0.00	25.00
	2/2/2016 11:35		GENERAL-JE	02/02/2016 11:35		
	65.32 chk#7587	B.Johnson Unclaimed Unapplied receipt	311344	02/02/2016	0.00	65.32
	refund 2/2/2016 11:37		GENERAL-JE	02/02/2016 11:37		
	\$1000 chk#8472	A. Gray Unclaimed Bond refund, case	311470	02/04/2016	0.00	1000.00
	CR-2007-0000628	2/4/2016 9:27	GENERAL-JE	02/04/2016 9:27		
	\$195.00 chk#9664	J. Lande Unclaimed Bond refund, case	311471	02/04/2016	0.00	195.00
	CR-2008-0000560	2/4/2016 9:29	GENERAL-JE	02/04/2016 9:29		
	\$125.00 chk#8948	D. Stacy Unclaimed Bond refund, case	311472	02/04/2016	0.00	125.00
	CR-2009-0000062	2/4/2016 9:30	GENERAL-JE	02/04/2016 9:30		
	\$175.00 chk#9771	E.Barker J Unclaimed Bond refund, case	311473	02/04/2016	0.00	175.00
	TK-2001-0005265	2/4/2016 9:31	GENERAL-JE	02/04/2016 9:31		
	\$317.26 chk#8759	C. Rohwer Unclaimed Bond refund, case	311474	02/04/2016	0.00	317.26
	TK-2004-0004793	2/4/2016 9:33	GENERAL-JE	02/04/2016 9:33		
	\$2.00 chk#8507	C. Cochran Unclaimed Bond refund, case	311475	02/04/2016	0.00	2.00
	TK-2005-0002979	2/4/2016 9:34	GENERAL-JE	02/04/2016 9:34		
	\$100.00 chk#9059	T. Williams Unclaimed Bond refund, case	311476	02/04/2016	0.00	100.00
	TK-2005-0005207	2/4/2016 9:38	GENERAL-JE	02/04/2016 9:38		
	\$5.00 chk#9028	C. Elkshoulder Jr Unclaimed Bond refund, case	311477	02/04/2016	0.00	5.00
	TK-2005-0010	2/4/2016 9:39	GENERAL-JE	02/04/2016 9:39		
	\$5.00 chk#9666	J. Rodda Unclaimed Bond refund, case	311478	02/04/2016	0.00	5.00
	TK-2007-0009649	2/4/2016 9:40	GENERAL-JE	02/04/2016 9:40		

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200-365 - Unclaimed Property						
	\$0.55 chk#8652 W. Arias-Segundo	Unclaimed Bond refund, case TK-2008-00010 2/4/2016 9:42	311479 GENERAL-JE	02/04/2016 02/04/2016 9:42	0.00	.55
	\$200.00 chk#9659 J. Thornton	Unclaimed Bond refund, case TK-2008-0003178 2/4/2016 9:45	311480 GENERAL-JE	02/04/2016 02/04/2016 9:45	0.00	200.00
	\$35.00 chk#8336 J.Dorman	Unclaimed Bond refund, case TK-2008-0003310 2/4/2016 9:47	311481 GENERAL-JE	02/04/2016 02/04/2016 9:47	0.00	35.00
	\$150.00 chk#8650 T. Hardy	Unclaimed Bond refund, case TK-2008-0005513 2/4/2016 9:48	311482 GENERAL-JE	02/04/2016 02/04/2016 9:48	0.00	150.00
	\$25.00 chk#9717 T. Fisher-jones	Unclaimed Bond refund, case TK-2008-00060 2/4/2016 9:49	311483 GENERAL-JE	02/04/2016 02/04/2016 9:49	0.00	25.00
	\$100.00 chk#8277 R. Darvis	Unclaimed Bond refund, case TK-2008-0006590 2/4/2016 9:52	311484 GENERAL-JE	02/04/2016 02/04/2016 9:52	0.00	100.00
	\$30.00 chk#9145 J. Phillip	Unclaimed Bond refund, case TK-2008-0006832 2/4/2016 9:53	311485 GENERAL-JE	02/04/2016 02/04/2016 9:53	0.00	30.00
	\$5.00 chk#8345 M. Shumpert	Unclaimed Bond refund, case TK-2008-0007640 2/4/2016 9:54	311486 GENERAL-JE	02/04/2016 02/04/2016 9:54	0.00	5.00
	\$500.00 chk#9678 L. Buckelk	Unclaimed Bond refund, case TK-2008-0007764 2/4/2016 9:55	311487 GENERAL-JE	02/04/2016 02/04/2016 9:55	0.00	500.00
	\$50.00 chk#8493 K. Harold	Unclaimed Bond refund, case TK-2008-0011104 2/4/2016 9:57	311488 GENERAL-JE	02/04/2016 02/04/2016 9:57	0.00	50.00
	\$10.00 chk#9652I. Collins	Unclaimed Bond refund, case TK-2008-0012201 2/4/2016 9:58	311489 GENERAL-JE	02/04/2016 02/04/2016 9:58	0.00	10.00
	\$1,070.00 chk#9696R. Maleski	Unclaimed Bond refund, case TK-2008-0012701 2/4/2016 9:59	311490 GENERAL-JE	02/04/2016 02/04/2016 9:59	0.00	1070.00
	\$350.00 chk#8810D. Lebaron	Unclaimed Bond refund, case TK-2008-0012917 2/4/2016 10:01	311491 GENERAL-JE	02/04/2016 02/04/2016 10:01	0.00	350.00
	\$5.00 chk#8580R. Dobson	Unclaimed Bond refund, case TK-2009-0000327 2/4/2016 10:02	311492 GENERAL-JE	02/04/2016 02/04/2016 10:02	0.00	5.00
	\$5.00 chk#9108 N. Notah	Unclaimed Bond refund, case TK-2009-0000570 2/4/2016 10:03	311493 GENERAL-JE	02/04/2016 02/04/2016 10:03	0.00	5.00
	\$10.00 chk#9138 E. Harper	Unclaimed Bond refund, case TK-2009-0000648 2/4/2016 10:04	311494 GENERAL-JE	02/04/2016 02/04/2016 10:04	0.00	10.00
	\$85.00 chk#8459 M. Mcarthur	Unclaimed Bond refund, case TK-2009-0000738 2/4/2016 10:06	311495 GENERAL-JE	02/04/2016 02/04/2016 10:06	0.00	85.00
	\$100.00 chk#9117A. Kiefer	Unclaimed Bond refund, case TK-2009-0000741 2/4/2016 10:07	311496 GENERAL-JE	02/04/2016 02/04/2016 10:07	0.00	100.00
	\$5.00 chk#8509 C. Stripling	Unclaimed Bond refund, case TK-2009-0001135 2/4/2016 10:08	311497 GENERAL-JE	02/04/2016 02/04/2016 10:08	0.00	5.00
	\$5.00 chk#8471A. Novell	Unclaimed Bond refund, case TK-2009-0001527 2/4/2016 10:09	311498 GENERAL-JE	02/04/2016 02/04/2016 10:09	0.00	5.00
	\$5.00 chk#9354S. Hurley	Unclaimed Bond refund, case TK-2009-0001874 2/4/2016 10:11	311499 GENERAL-JE	02/04/2016 02/04/2016 10:11	0.00	5.00
	\$1.60 chk#10186P. Bell	Unclaimed Bond refund, case TK-2009-0002310 2/4/2016 10:12	311500 GENERAL-JE	02/04/2016 02/04/2016 10:12	0.00	1.60

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200-365 - Unclaimed Property						
	\$100.00	chk#9202M. GearhartUnclaimed Bond refund, case TK-2009-0004203 2/4/2016 10:14	311501 GENERAL-JE	02/04/2016 02/04/2016 10:14	0.00	100.00
	\$50.00	chk#10039C. DuncanUnclaimed Bond refund, case TK-2009-0004527 2/4/2016 10:15	311502 GENERAL-JE	02/04/2016 02/04/2016 10:15	0.00	50.00
	\$100.00	chk#9980J. WhiteUnclaimed Bond refund, case TK-2009-0004696 2/4/2016 10:16	311503 GENERAL-JE	02/04/2016 02/04/2016 10:16	0.00	100.00
	\$390.00	chk#10024T.ThornburgUnclaimed Bond refund, case TK-2009-0004739 2/4/2016 10:17	311504 GENERAL-JE	02/04/2016 02/04/2016 10:17	0.00	390.00
	\$95.00	chk#10180K.MeyerUnclaimed Bond refund, case TK-2009-0005150 2/4/2016 10:18	311505 GENERAL-JE	02/04/2016 02/04/2016 10:18	0.00	95.00
	\$100.00	chk#9600A. VogelUnclaimed Bond refund, case TK-2009-0005221 2/4/2016 10:19	311506 GENERAL-JE	02/04/2016 02/04/2016 10:19	0.00	100.00
	\$25.00	chk#9720T. HollandUnclaimed Bond refund, case TK-2009-0007113 2/4/2016 10:20	311507 GENERAL-JE	02/04/2016 02/04/2016 10:20	0.00	25.00
	\$20.00	chk#10012K.i MartinUnclaimed Bond refund, case TK-2009-0007763 2/4/2016 10:21	311508 GENERAL-JE	02/04/2016 02/04/2016 10:21	0.00	20.00
	\$5.00	chk#9891H. RedmanUnclaimed Bond refund, case TK-2009-0009513 2/4/2016 10:23	311509 GENERAL-JE	02/04/2016 02/04/2016 10:23	0.00	5.00
	\$15.00	chk#10068T. BakkenUnclaimed Bond refund, case TK-2009-0010055 2/4/2016 10:24	311510 GENERAL-JE	02/04/2016 02/04/2016 10:24	0.00	15.00
	\$50.00	chk#10099M. ChiroviciUnclaimed Bond refund, case TK-2009-0011377 2/4/2016 10:25	311511 GENERAL-JE	02/04/2016 02/04/2016 10:25	0.00	50.00
	\$50.00	chk#10471C.I FarmerUnclaimed Bond refund, case TK-2009-0013198 2/4/2016 10:26	311512 GENERAL-JE	02/04/2016 02/04/2016 10:26	0.00	50.00
	\$0.45	chk#8351Prescott, J.Unclaimed Overage refund, TK-2008-0006742 2/4/2016 10:28	311513 GENERAL-JE	02/04/2016 02/04/2016 10:28	0.00	.45
	\$50.00	chk#9476B. OrelupUnclaimed Restitution CR-2005-0000265 2/4/2016 10:31	311514 GENERAL-JE	02/04/2016 02/04/2016 10:31	0.00	50.00
	\$50.00	chk#9107M.I RonshaugerUnclaimed Restitution CR-2005-0001344 2/4/2016 10:32	311515 GENERAL-JE	02/04/2016 02/04/2016 10:32	0.00	50.00
	\$50.00	chk#8576P. DeverauUnclaimed Restitution CR-2006-0001079 2/4/2016 10:34	311516 GENERAL-JE	02/04/2016 02/04/2016 10:34	0.00	50.00
	\$25.00	chk#8221Krispy KremeUnclaimed Restitution CR-2006-0001277 2/4/2016 10:35	311517 GENERAL-JE	02/04/2016 02/04/2016 10:35	0.00	25.00
	\$25.00	chk#8456Krispy KremeUnclaimed Restitution CR-2006-0001277 2/4/2016 10:36	311518 GENERAL-JE	02/04/2016 02/04/2016 10:36	0.00	25.00
	\$25.00	chk#8529Krispy KremeUnclaimed Restitution CR-2006-0001277 2/4/2016 10:37	311519 GENERAL-JE	02/04/2016 02/04/2016 10:37	0.00	25.00
	\$25.00	chk#8569Krispy KremeUnclaimed Restitution CR-2006-0001277 2/4/2016 12:59	311536 GENERAL-JE	02/04/2016 02/04/2016 12:59	0.00	25.00
	\$25.00	chk#9331Krispy KremeUnclaimed Restitution CR-2006-0001277 2/4/2016 13:00	311537 GENERAL-JE	02/04/2016 02/04/2016 13:00	0.00	25.00
	\$12.50	chk#9574Krispy KremeUnclaimed Restitution CR-2006-0001277 2/4/2016 13:02	311538 GENERAL-JE	02/04/2016 02/04/2016 13:02	0.00	12.50

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200-365 - Unclaimed Property						
	\$9.61 chk#9741Krispy Kreme	Unclaimed Restitution	311539	02/04/2016	0.00	9.61
	CR-2006-0001277	2/4/2016 13:03	GENERAL-JE	02/04/2016 13:03		
	\$150.00 chk#9069Anthony M.	Unclaimed Restitution	311540	02/04/2016	0.00	150.00
	CR-2007-0000143	2/4/2016 13:04	GENERAL-JE	02/04/2016 13:04		
	\$3.50 chk#9051S. Arp	Unclaimed Restitution	311541	02/04/2016	0.00	3.50
	CR-2008-0000217	2/4/2016 13:06	GENERAL-JE	02/04/2016 13:06		
	\$57.00 chk#9609B. Schultz	Unclaimed Restitution	311542	02/04/2016	0.00	57.00
	CR-2008-0000293	2/4/2016 13:08	GENERAL-JE	02/04/2016 13:08		
	\$7.50 chk#8320Billings Discount	Unclaimed Restitution	311543	02/04/2016	0.00	7.50
	CR-2008-0000518	2/4/2016 13:10	GENERAL-JE	02/04/2016 13:10		
	\$100.00 chk#10275K.i Clifton	Unclaimed Restitution	311544	02/04/2016	0.00	100.00
	CR-2009-0000294	2/4/2016 13:11	GENERAL-JE	02/04/2016 13:11		
	\$38.75 chk#8815J.t Anderson	Unclaimed Restitution	311545	02/04/2016	0.00	38.75
	TK-2007-0008084	2/4/2016 13:12	GENERAL-JE	02/04/2016 13:12		
	\$100.00 chk#9614B. Risser	Unclaimed Restitution	311546	02/04/2016	0.00	100.00
	TK-2008-0004450	2/4/2016 13:13	GENERAL-JE	02/04/2016 13:13		
	\$12.50 chk#9921C. Brennan	Unclaimed Restitution	311547	02/04/2016	0.00	12.50
	TK-2008-0010428	2/4/2016 13:15	GENERAL-JE	02/04/2016 13:15		
	\$25.00 chk#9047S. MONTEZ	Unclaimed Restitution	311548	02/04/2016	0.00	25.00
	TK-2009-0001195	2/4/2016 13:16	GENERAL-JE	02/04/2016 13:16		
	\$15.00 chk#9862H. BELLAMY	Unclaimed Restitution	311549	02/04/2016	0.00	15.00
	TK-2009-0004081	2/4/2016 13:18	GENERAL-JE	02/04/2016 13:18		
	\$37.50 chk#9303C. Field	Unclaimed Restitution	311550	02/04/2016	0.00	37.50
	TK-2009-0004451	2/4/2016 13:19	GENERAL-JE	02/04/2016 13:19		
	\$50.00 chk#9575K. Phillips	Unclaimed Restitution	311551	02/04/2016	0.00	50.00
	TK-2009-0005103	2/4/2016 13:20	GENERAL-JE	02/04/2016 13:20		
	\$50.00 chk#9984L. Waltz	Unclaimed Restitution	311552	02/04/2016	0.00	50.00
	TK-2009-0006601	2/4/2016 13:21	GENERAL-JE	02/04/2016 13:21		
	\$25.00 chk#10231L. Waltz	Unclaimed Restitution	311553	02/04/2016	0.00	25.00
	TK-2009-0006601	2/4/2016 13:23	GENERAL-JE	02/04/2016 13:23		
	\$25.00 chk#8357W. Hernandez	Unclaimed Unapplied receipt refund	311554	02/04/2016	0.00	25.00
	2/4/2016 13:24		GENERAL-JE	02/04/2016 13:24		
	\$35.48 chk#8372J. Sutliff J	Unclaimed Unapplied receipt refund	311555	02/04/2016	0.00	35.48
	2/4/2016 13:26		GENERAL-JE	02/04/2016 13:26		
	\$50.00 chk#8488J. Sutliff J	Unclaimed Unapplied receipt refund	311556	02/04/2016	0.00	50.00
	2/4/2016 13:27		GENERAL-JE	02/04/2016 13:27		
	\$165.86 chk#8946D. Nibbe	Unclaimed Unapplied receipt refund	311557	02/04/2016	0.00	165.86
	2/4/2016 13:28		GENERAL-JE	02/04/2016 13:28		
	\$50.00 chk#8955J. Sutliff J	Unclaimed Unapplied receipt refund	311558	02/04/2016	0.00	50.00
	2/4/2016 13:30		GENERAL-JE	02/04/2016 13:30		
	\$528.90 chk#9928D. Stidham	Unclaimed Unapplied receipt refund	311559	02/04/2016	0.00	528.90
	2/4/2016 13:31		GENERAL-JE	02/04/2016 13:31		
	\$5.00 chk#11597R. Deese Jr	Unclaimed Bond refund,CR-2008-0000195	312370	02/17/2016	0.00	5.00
	2/17/2016 12:47		GENERAL-JE	02/17/2016 12:47		

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200-365 - Unclaimed Property						
	\$5.00 chk#11197L. Jennings	Uncalimed Bond refund,TK-2009-0001921	312371 GENERAL-JE	02/17/2016 02/17/2016 12:49	0.00	5.00
	\$5.00 chk#10783P. Volnek	Uncalimed Bond refund, case TK-2009-0009542	312372 GENERAL-JE	02/17/2016 02/17/2016 12:50	0.00	5.00
	\$5.00 chk#11370W. Smith	Uncalimed Bond refund, case TK-2009-0010243	312373 GENERAL-JE	02/17/2016 02/17/2016 12:51	0.00	5.00
	\$10.00 chk#11203R. Wharton	Uncalimed Bond refund, case TK-2009-0011491	312374 GENERAL-JE	02/17/2016 02/17/2016 12:53	0.00	10.00
	\$5.00 chk#10786S. Foster	Uncalimed Bond refund, case TK-2009-0012010	312375 GENERAL-JE	02/17/2016 02/17/2016 12:54	0.00	5.00
	\$100.00 chk#10669A. Ledford	Uncalimed Bond refund, case TK-2009-0012698	312376 GENERAL-JE	02/17/2016 02/17/2016 12:55	0.00	100.00
	\$30.00 chk#12254L. Kummer	Uncalimed Bond refund, case TK-2009-0013200	312377 GENERAL-JE	02/17/2016 02/17/2016 12:56	0.00	30.00
	\$5.00 chk#11216D. Lahey	Uncalimed Bond refund, case TK-2010-0001877	312378 GENERAL-JE	02/17/2016 02/17/2016 13:00	0.00	5.00
	\$350.00 chk#12086R. Miles	Uncalimed Bond refund, case TK-2010-0003116	312379 GENERAL-JE	02/17/2016 02/17/2016 13:01	0.00	350.00
	\$5.00 chk#11560M. Field	Uncalimed Bond refund, case TK-2010-0003662	312380 GENERAL-JE	02/17/2016 02/17/2016 13:02	0.00	5.00
	\$350.00 chk#12264S. Dowgly	Uncalimed Bond refund, case TK-2010-0004381	312381 GENERAL-JE	02/17/2016 02/17/2016 13:03	0.00	350.00
	\$10.00 chk#12004M. Principe	Uncalimed Bond refund, case TK-2010-0005012	312382 GENERAL-JE	02/17/2016 02/17/2016 13:04	0.00	10.00
	\$70.00 chk#11792J. West	Uncalimed Bond refund, case TK-2010-0005311	312383 GENERAL-JE	02/17/2016 02/17/2016 13:06	0.00	70.00
	\$5.00 chk#11657P. Kleinsasser	Uncalimed Bond refund, case TK-2010-000587	312384 GENERAL-JE	02/17/2016 02/17/2016 13:07	0.00	5.00
	\$5.00 chk#11846K.I Klein	Uncalimed Bond refund, case TK-2010-0007348	312385 GENERAL-JE	02/17/2016 02/17/2016 13:09	0.00	5.00
	\$46.50 chk#10882S. Peltier	Uncalimed Restitution CR-2005-0002069	312386 GENERAL-JE	02/17/2016 02/17/2016 13:13	0.00	46.50
	\$20.96 chk#10943C. Pedersen	Uncalimed Restitution CR-2008-0000091	312387 GENERAL-JE	02/17/2016 02/17/2016 13:15	0.00	20.96
	\$25.00 chk#11259C. Pedersen	Uncalimed Restitution CR-2008-0000091	312388 GENERAL-JE	02/17/2016 02/17/2016 13:16	0.00	25.00
	\$21.09 chk#11422C. Pedersen	Uncalimed Restitution CR-2008-0000091	312389 GENERAL-JE	02/17/2016 02/17/2016 13:17	0.00	21.09
	\$25.00 chk#11579C. Pedersen	Uncalimed Restitution CR-2008-0000091	312390 GENERAL-JE	02/17/2016 02/17/2016 13:18	0.00	25.00
	\$21.06 chk#11676C. Pedersen	Uncalimed Restitution CR-2008-0000091	312391 GENERAL-JE	02/17/2016 02/17/2016 13:20	0.00	21.06
	\$50.00 chk#11873C. Pedersen	Uncalimed Restitution CR-2008-0000091	312392 GENERAL-JE	02/17/2016 02/17/2016 13:21	0.00	50.00

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200-365 - Unclaimed Property						
	\$20.83 chk#12028C. Pedersen	Unclaimed Restitution	312393	02/17/2016	0.00	20.83
	CR-2008-0000091	2/17/2016 13:22	GENERAL-JE	02/17/2016 13:22		
	\$20.83 chk#12191C. Pedersen	Unclaimed Restitution	312394	02/17/2016	0.00	20.83
	CR-2008-0000091	2/17/2016 13:23	GENERAL-JE	02/17/2016 13:23		
	\$20.83 chk#12347C. Pedersen	Unclaimed Restitution	312395	02/17/2016	0.00	20.83
	CR-2008-0000091	2/17/2016 13:25	GENERAL-JE	02/17/2016 13:25		
	\$29.04 chk#10978C. Pedersen	Unclaimed Restitution	312396	02/17/2016	0.00	29.04
	CR-2008-0000091	2/17/2016 13:27	GENERAL-JE	02/17/2016 13:27		
	\$50.00 chk#11200N. Pedersen	Unclaimed Restitutio	312397	02/17/2016	0.00	50.00
	CR-2008-0000091	2/17/2016 13:28	GENERAL-JE	02/17/2016 13:28		
	\$25.00 chk#11289N. Pedersen	Unclaimed Restitution	312398	02/17/2016	0.00	25.00
	CR-2008-0000091	2/17/2016 13:30	GENERAL-JE	02/17/2016 13:30		
	\$28.91 chk#11433N. Pedersen	Unclaimed Restitution	312399	02/17/2016	0.00	28.91
	CR-2008-0000091	2/17/2016 13:31	GENERAL-JE	02/17/2016 13:31		
	\$25.00 chk#11594N. Pedersen	Unclaimed Restitution	312400	02/17/2016	0.00	25.00
	CR-2008-0000091	2/17/2016 13:33	GENERAL-JE	02/17/2016 13:33		
	\$28.94 chk#11695N. Pedersen	Unclaimed Restitution	312401	02/17/2016	0.00	28.94
	CR-2008-0000091	2/17/2016 13:34	GENERAL-JE	02/17/2016 13:34		
	\$29.17 chk#12047N. Pedersen	Unclaimed Restitution	312402	02/17/2016	0.00	29.17
	CR-2008-0000091	2/17/2016 13:35	GENERAL-JE	02/17/2016 13:35		
	\$29.17 chk#12205N. Pedersen	Unclaimed Restitution	312403	02/17/2016	0.00	29.17
	CR-2008-0000091	2/17/2016 13:36	GENERAL-JE	02/17/2016 13:36		
	\$29.17 chk#12365N. Pedersen	Unclaimed Restitution	312404	02/17/2016	0.00	29.17
	CR-2008-0000091	2/17/2016 13:38	GENERAL-JE	02/17/2016 13:38		
	\$50.00 chk#11468N. Brewer	Unclaimed Restitution	312405	02/17/2016	0.00	50.00
	CR-2009-0000631	2/17/2016 13:39	GENERAL-JE	02/17/2016 13:39		
	\$25.00 chk#10703N. Schaubel	Unclaimed Restitution	312406	02/17/2016	0.00	25.00
	TK-2008-0008002	2/17/2016 13:40	GENERAL-JE	02/17/2016 13:40		
	\$50.00 chk#11132K. Johnson	Unclaimed Restitution	312407	02/17/2016	0.00	50.00
	TK-2008-0008897	2/17/2016 13:41	GENERAL-JE	02/17/2016 13:41		
	\$25.00 chk#11126I. Jones	Unclaimed Restitution	312408	02/17/2016	0.00	25.00
	TK-2009-0005224	2/17/2016 13:42	GENERAL-JE	02/17/2016 13:42		
	\$248.79 chk#10973L. Waltz	Unclaimed Restitution	312409	02/17/2016	0.00	248.79
	TK-2009-0006601	2/17/2016 13:44	GENERAL-JE	02/17/2016 13:44		
	\$25.00 chk#11233N. Freeman-batt	Unclaimed Restitution	312410	02/17/2016	0.00	25.00
	TK-2009-0009152	2/17/2016 13:45	GENERAL-JE	02/17/2016 13:45		
	\$25.00 chk#12109P. Ryan	Unclaimed Restitution	312411	02/17/2016	0.00	25.00
	TK-2010-0006586	2/17/2016 13:46	GENERAL-JE	02/17/2016 13:46		
	\$25.00 chk#12021B. Johnson	Unclaimed Unapplied receipt refund	312412	02/17/2016	0.00	25.00
	2/17/2016 13:47		GENERAL-JE	02/17/2016 13:47		
	25.00 chk#11688J. Schure	Unclaimed Unapplied receipt refund	312413	02/17/2016	0.00	40.00
	2/17/2016 13:49		GENERAL-JE	02/17/2016 13:49		
	\$25.00 chk#11658R. Mann	Unclaimed Unapplied receipt refund	312414	02/17/2016	0.00	25.00
	2/17/2016 13:50		GENERAL-JE	02/17/2016 13:50		

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200-365 - Unclaimed Property						
	\$50.12 chk#12058R. Packard	Uncalimed Unapplied receipt refund 2/17/2016 13:51	312415 GENERAL-JE	02/17/2016 02/17/2016 13:51	0.00	50.12
	\$50.00 chk#12829E. Stump	Uncalimed Bond refund, case CR-2009-0000475 2/18/2016 13:40	312528 GENERAL-JE	02/18/2016 02/18/2016 13:40	0.00	50.00
	\$5.00 chk#12528W. Grable	Uncalimed Bond refund, case MI-2010-0002920 2/18/2016 13:42	312529 GENERAL-JE	02/18/2016 02/18/2016 13:42	0.00	5.00
	\$15.00 chk#13235T. Miller	Uncalimed Bond refund, case MI-2011-0005923 2/18/2016 13:55	312530 GENERAL-JE	02/18/2016 02/18/2016 13:55	0.00	15.00
	\$15.00 chk#13391W. Forsch	Uncalimed Bond refund, case MI-2011-0006039 2/18/2016 13:56	312531 GENERAL-JE	02/18/2016 02/18/2016 13:56	0.00	15.00
	\$10.00 chk#13614M. Hirsch	korn Uncalimed Bond refund, case MI-2011-000721 2/18/2016 13:56	312532 GENERAL-JE	02/18/2016 02/18/2016 13:56	0.00	10.00
	\$15.00 chk#13826R. Arnett	Uncalimed Bond refund, case MI-2011-0007249 2/18/2016 13:57	312533 GENERAL-JE	02/18/2016 02/18/2016 13:57	0.00	15.00
	\$40.00 chk#13937R. Rider	Uncalimed Bond refund, case MI-2011-0008184 2/18/2016 13:58	312534 GENERAL-JE	02/18/2016 02/18/2016 13:58	0.00	40.00
	\$50.00 chk#13377J. Stewart	Uncalimed Bond refund, case TK-2008-0012389 2/18/2016 13:58	312535 GENERAL-JE	02/18/2016 02/18/2016 13:58	0.00	50.00
	\$20.00 chk#13042J. Jones	Uncalimed Bond refund, case TK-2009-0009296 2/18/2016 13:59	312536 GENERAL-JE	02/18/2016 02/18/2016 13:59	0.00	20.00
	\$100.00 chk#13165V. Winkel	Uncalimed Bond refund, case TK-2009-0013292 2/18/2016 14:00	312537 GENERAL-JE	02/18/2016 02/18/2016 14:00	0.00	100.00
	\$10.00 chk#12984R. Scobee	Uncalimed Bond refund, case TK-2010-0002209 2/18/2016 14:01	312538 GENERAL-JE	02/18/2016 02/18/2016 14:01	0.00	10.00
	\$20.00 chk#14041K. Hoerner	Uncalimed Bond refund, case TK-2010-0003485 2/18/2016 14:01	312539 GENERAL-JE	02/18/2016 02/18/2016 14:01	0.00	20.00
	\$50.00 chk#13514D. Garriott	Uncalimed Bond refund, case TK-2010-0004694 2/18/2016 14:02	312540 GENERAL-JE	02/18/2016 02/18/2016 14:02	0.00	50.00
	\$500.00 chk#12771S. Wipf	Uncalimed Bond refund, case TK-2010-0005834 2/18/2016 14:03	312541 GENERAL-JE	02/18/2016 02/18/2016 14:03	0.00	500.00
	\$150.00 chk#12831J. Doles	Uncalimed Bond refund, case TK-2010-0009579 2/18/2016 14:03	312542 GENERAL-JE	02/18/2016 02/18/2016 14:03	0.00	150.00
	\$5.00 chk#13158M. Mackenzie	Uncalimed Bond refund, case TK-2010-0009909, 2/18/2016 14:04	312543 GENERAL-JE	02/18/2016 02/18/2016 14:04	0.00	5.00
	\$5.00 chk#13033D. Villareal	J Uncalimed Bond refund, case TK-2011-000035 2/18/2016 14:04	312544 GENERAL-JE	02/18/2016 02/18/2016 14:04	0.00	5.00
	\$70.00 chk#13246C. Jura	Uncalimed Bond refund, case TK-2011-0006026 2/18/2016 14:06	312545 GENERAL-JE	02/18/2016 02/18/2016 14:06	0.00	70.00
	\$45.00 chk#13832W. Mathews	Uncalimed Bond refund, case TK-2011-0006064 2/18/2016 14:07	312546 GENERAL-JE	02/18/2016 02/18/2016 14:07	0.00	45.00
	\$100.00 chk#13716M. Iron	Uncalimed Bond refund, case TK-2011-0007586 2/18/2016 14:08	312547 GENERAL-JE	02/18/2016 02/18/2016 14:08	0.00	100.00
	\$195.00 chk#13968J. Lovato	Uncalimed Bond refund, case TK-2011-0008474 2/18/2016 14:09	312548 GENERAL-JE	02/18/2016 02/18/2016 14:09	0.00	195.00

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200-365 - Unclaimed Property						
	\$5.00	chk#13951B. Simpson	312549	02/18/2016	0.00	5.00
		Uncalimed Bond refund, case TK-2011-0011961 2/18/2016 14:09	GENERAL-JE	02/18/2016 14:09		
	\$5.00	chk#14267N. Bullinger	312550	02/18/2016	0.00	5.00
		Uncalimed Bond refund, case TK-2011-0012679 2/18/2016 14:10	GENERAL-JE	02/18/2016 14:10		
	\$5.00	chk#14300D. Mabe	312551	02/18/2016	0.00	5.00
		Uncalimed Bond refund, case TK-2011-0013247 2/18/2016 14:10	GENERAL-JE	02/18/2016 14:10		
	\$7.75	chk#12568S. Haney	312553	02/18/2016	0.00	7.75
		Uncalimed Restitution CR-2009-0000268 2/18/2016 14:22	GENERAL-JE	02/18/2016 14:22		
	\$200.00	chk#12616A. Yost	312554	02/18/2016	0.00	200.00
		Uncalimed Restitution CR-2009-0000281 2/18/2016 14:23	GENERAL-JE	02/18/2016 14:23		
	\$20.83	chk#12625C. Pedersen	312555	02/18/2016	0.00	20.83
		Uncalimed Restitution CR-2008-0000091 2/18/2016 14:23	GENERAL-JE	02/18/2016 14:23		
	\$20.00	chk#12645K. Zaso	312556	02/18/2016	0.00	20.00
		Uncalimed Restitution TK-2010-0004763 2/18/2016 14:24	GENERAL-JE	02/18/2016 14:24		
	\$29.17	chk#12655N. Pedersen	312557	02/18/2016	0.00	29.17
		Uncalimed Restitution CR-2008-0000091 2/18/2016 14:25	GENERAL-JE	02/18/2016 14:25		
	\$7.75	chk#12743S. Haney	312558	02/18/2016	0.00	7.75
		Uncalimed Restitution CR-2009-0000268 2/18/2016 14:26	GENERAL-JE	02/18/2016 14:26		
	\$50.00	chk#12752D. Lindauer	312559	02/18/2016	0.00	50.00
		Uncalimed Restitution TK-2010-0005460 2/18/2016 14:26	GENERAL-JE	02/18/2016 14:26		
	\$20.00	chk#12764K. Zaso	312560	02/18/2016	0.00	20.00
		Uncalimed Restitution TK-2010-0004763 2/18/2016 14:27	GENERAL-JE	02/18/2016 14:27		
	\$50.00	chk#12768N. Pedersen	312561	02/18/2016	0.00	50.00
		Uncalimed Restitution CR-2008-0000091 2/18/2016 14:28	GENERAL-JE	02/18/2016 14:28		
	\$25.00	chk#12778W. Eubank	312562	02/18/2016	0.00	25.00
		Uncalimed Restitution CR-2010-0000260 2/18/2016 14:28	GENERAL-JE	02/18/2016 14:28		
	\$55.00	chk#12802J. Humphrey	312563	02/18/2016	0.00	55.00
		Uncalimed Restitution CR-2007-0000623 2/18/2016 14:29	GENERAL-JE	02/18/2016 14:29		
	\$30.00	chk#12922I. Jones	312564	02/18/2016	0.00	30.00
		Uncalimed Restitution TK-2009-0005224 2/18/2016 14:31	GENERAL-JE	02/18/2016 14:31		
	\$1,490.00	chk#12981M. Toning	312565	02/18/2016	0.00	1490.00
		Uncalimed Restitution TK-2008-0008667 2/18/2016 14:32	GENERAL-JE	02/18/2016 14:32		
	\$25.00	chk#13109C. Pedersen	312566	02/18/2016	0.00	25.00
		Uncalimed Restitution CR-2008-0000091 2/18/2016 14:32	GENERAL-JE	02/18/2016 14:32		
	\$25.00	chk#13121N. Pedersen	312567	02/18/2016	0.00	25.00
		Uncalimed Restitution CR-2008-0000091 2/18/2016 14:33	GENERAL-JE	02/18/2016 14:33		
	\$20.00	chk#13201Arby's	312568	02/18/2016	0.00	20.00
		Uncalimed Restitution TK-2007-0004556 2/18/2016 14:34	GENERAL-JE	02/18/2016 14:34		
	\$50.00	chk#13225J. Lindell	312569	02/18/2016	0.00	50.00
		Uncalimed Restitution CR-2010-0000436 2/18/2016 14:34	GENERAL-JE	02/18/2016 14:34		
	\$50.00	chk#13415J. Lindell	312570	02/18/2016	0.00	50.00
		Uncalimed Restitution CR-2010-0000436 2/18/2016 14:35	GENERAL-JE	02/18/2016 14:35		
	\$200.00	chk#13455N. Pedersen	312571	02/18/2016	0.00	200.00
		Uncalimed Restitution CR-2008-0000091 2/18/2016 14:36	GENERAL-JE	02/18/2016 14:36		

## Billings Municipal Court

## General Ledger Transaction Listing

From 1/20/2016 to 2/22/2016

General Ledger Accounts 200-365 through 200-365

Select All, Sorted by Account

Account	Source	Deposit or Check Reference	Batch # Type JE	GL Effective Date Date Entered	Debit Amount	Credit Amount
200-365 - Unclaimed Property						
	\$50.00 chk#13605J. Lindell	Unclaimed Restitution	312572	02/18/2016	0.00	50.00
	CR-2010-0000436	2/18/2016 14:37	GENERAL-JE	02/18/2016 14:37		
	\$50.00 chk#13615N. Pedersen	Unclaimed Restitution	312573	02/18/2016	0.00	50.00
	CR-2008-0000091	2/18/2016 14:37	GENERAL-JE	02/18/2016 14:37		
	\$30.00 chk#13623T. Spencer	Unclaimed Restitution	312574	02/18/2016	0.00	30.00
	TK-2011-0006421	2/18/2016 14:39	GENERAL-JE	02/18/2016 14:39		
	\$22.53 chk#13641J. Keeland	Unclaimed Restitution	312575	02/18/2016	0.00	22.53
	CR-2010-0000347	2/18/2016 14:40	GENERAL-JE	02/18/2016 14:40		
	\$50.00 chk#13681J. Lindell	Unclaimed Restitution	312576	02/18/2016	0.00	50.00
	CR-2010-0000436	2/18/2016 14:41	GENERAL-JE	02/18/2016 14:41		
	\$25.00 chk#13683K. Stump	Unclaimed Restitution	312577	02/18/2016	0.00	25.00
	TK-2011-0000933	2/18/2016 14:41	GENERAL-JE	02/18/2016 14:41		
	\$50.00 chk#13753N. Pedersen	Unclaimed Restitution	312578	02/18/2016	0.00	50.00
	CR-2008-0000091	2/18/2016 14:42	GENERAL-JE	02/18/2016 14:42		
	\$50.00 chk#13925J. Lindell	Unclaimed Restitution	312579	02/18/2016	0.00	50.00
	CR-2010-0000436	2/18/2016 14:43	GENERAL-JE	02/18/2016 14:43		
	\$100.00 chk#13965J. Keeland	Unclaimed Restitution	312580	02/18/2016	0.00	100.00
	CR-2010-0000347	2/18/2016 14:43	GENERAL-JE	02/18/2016 14:43		
	\$160.00 chk#14006J. Lindell	Unclaimed Restitution	312581	02/18/2016	0.00	160.00
	CR-2010-0000436	2/18/2016 14:44	GENERAL-JE	02/18/2016 14:44		
	\$25.00 chk#14039K. Stump	Unclaimed Restitution	312582	02/18/2016	0.00	25.00
	TK-2011-0000933	2/18/2016 14:45	GENERAL-JE	02/18/2016 14:45		
	\$25.00 chk#14055 Billings Police Dept, Ofr.	Buechler Unclaimed Restitutio	312583	02/18/2016	0.00	25.00
	2/18/2016 14:45		GENERAL-JE	02/18/2016 14:45		
	\$267.50 chk#14085A. Andrade	Unclaimed Restitution	312584	02/18/2016	0.00	267.50
	CR-2006-0001875	2/18/2016 14:46	GENERAL-JE	02/18/2016 14:46		
	\$7.85 chk#14146K. Stump	Unclaimed Restitution	312586	02/18/2016	0.00	7.85
	TK-2011-0000933	2/18/2016 14:47	GENERAL-JE	02/18/2016 14:47		
	\$51.67 chk#14199A. Tew	Unclaimed Restitution	312587	02/18/2016	0.00	51.67
	TK-2010-0003752	2/18/2016 14:48	GENERAL-JE	02/18/2016 14:48		
	\$105.03 chk#14412K. Sorlie	Unclaimed Restitution	312588	02/18/2016	0.00	105.03
	TK-2008-0000150	2/18/2016 14:49	GENERAL-JE	02/18/2016 14:49		
	\$15.00 chk#12644J. Sheehan	Unclaimed Unapplied receipt refund	312589	02/18/2016	0.00	15.00
	2/18/2016 14:53		GENERAL-JE	02/18/2016 14:53		
	\$53.99 chk#13179J. Stevens	Unclaimed Unapplied receipt refund	312590	02/18/2016	0.00	53.99
	2/18/2016 14:54		GENERAL-JE	02/18/2016 14:54		
	\$58.05 chk#13707D. Green	Unclaimed Unapplied receipt refund	312591	02/18/2016	0.00	58.05
	2/18/2016 14:54		GENERAL-JE	02/18/2016 14:54		
	\$131.61 chk#14410J. Forney	Unclaimed Unapplied receipt refund	312592	02/18/2016	0.00	131.61
	2/18/2016 14:55		GENERAL-JE	02/18/2016 14:55		
	\$45.00 chk#14411J. Devous	Unclaimed Unapplied receipt refund	312593	02/18/2016	0.00	45.00
	2/18/2016 14:56		GENERAL-JE	02/18/2016 14:56		
	\$50.00 chk#14414K. Hoerner	Unclaimed Unapplied receipt refund	312594	02/18/2016	0.00	50.00
	2/18/2016 14:57		GENERAL-JE	02/18/2016 14:57		

## General Ledger Transaction Listing

From 1/20/2016 to 2/22/2016

General Ledger Accounts 200-365 through 200-365

Select All, Sorted by Account

Account	Source	Deposit or Check Reference	Batch # Type JE	GL Effective Date Date Entered	Debit Amount	Credit Amount
200-365 - Unclaimed Property						
	\$50.00 chk#14415K. Hoerner	Unclaimed Unapplied receipt refund 2/18/2016 14:57	312595 GENERAL-JE	02/18/2016 02/18/2016 14:57	0.00	50.00
	\$45.00 chk#14763A. Sams	Bond refund, TK-2009-0012611 2/22/2016 12:22	312834 GENERAL-JE	02/22/2016 02/22/2016 12:22	0.00	45.00
	\$195.00 chk#15349B. Edle	Unclaimed Bond refund, case TK-2012-0004695 2/22/2016 12:23	312835 GENERAL-JE	02/22/2016 02/22/2016 12:23	0.00	195.00
	\$50.00 chk#15379C. Rader	Unclaimed Bond refund, case TK-2008-0000198 2/22/2016 12:23	312836 GENERAL-JE	02/22/2016 02/22/2016 12:23	0.00	50.00
	\$40.00 chk#15652T. Bugli	Unclaimed Bond refund, case MI-2012-0002382 2/22/2016 12:24	312837 GENERAL-JE	02/22/2016 02/22/2016 12:24	0.00	40.00
	\$47.00 chk#15863B. Stanley	Unclaimed Bond refund, case TK-2011-0010742 2/22/2016 12:25	312838 GENERAL-JE	02/22/2016 02/22/2016 12:25	0.00	47.00
	\$500.00 chk#15918S. Walkingeagle	Unclaimed Bond refund, case TK-2012-000 2/22/2016 12:51	312839 GENERAL-JE	02/22/2016 02/22/2016 12:51	0.00	500.00
	\$1,000.00 chk#15919S. Walkingeagle	Unclaimed Bond refund, case CR-2012-0 2/22/2016 12:52	312840 GENERAL-JE	02/22/2016 02/22/2016 12:52	0.00	1000.00
	\$5.00 chk#15920S. Butky	Unclaimed Bond refund, case TK-2012-0008046 2/22/2016 12:52	312841 GENERAL-JE	02/22/2016 02/22/2016 12:52	0.00	5.00
	\$590.00 chk#15921S. Butky	Unclaimed Bond refund, case TK-2012-0008046 2/22/2016 12:53	312842 GENERAL-JE	02/22/2016 02/22/2016 12:53	0.00	590.00
	\$135.00 chk#15925W. Schantle	Unclaimed Bond refund, case TK-2012-0002947 2/22/2016 12:54	312843 GENERAL-JE	02/22/2016 02/22/2016 12:54	0.00	135.00
	\$100.00 chk#15996L. Boyer	Unclaimed Bond refund, case TK-2009-0010351 2/22/2016 12:54	312844 GENERAL-JE	02/22/2016 02/22/2016 12:54	0.00	100.00
	\$100.00 chk#16009N. Tramp	Unclaimed Bond refund, case TK-2010-0000117 2/22/2016 12:55	312845 GENERAL-JE	02/22/2016 02/22/2016 12:55	0.00	100.00
	\$100.00 chk#16017R. Lashuay	Unclaimed Bond refund, case TK-2009-0008641 2/22/2016 12:56	312846 GENERAL-JE	02/22/2016 02/22/2016 12:56	0.00	100.00
	\$135.00 chk#16036B. Howe	Unclaimed Bond refund, case TK-2011-0014075 2/22/2016 12:56	312847 GENERAL-JE	02/22/2016 02/22/2016 12:56	0.00	135.00
	\$50.00 chk#16071R. Hoose	Unclaimed Bond refund, case TK-2011-0007218 2/22/2016 12:57	312848 GENERAL-JE	02/22/2016 02/22/2016 12:57	0.00	50.00
	\$5.00 chk#16083T. Yellowrobe	Unclaimed Bond refund, case MI-2012-0003824 2/22/2016 12:58	312849 GENERAL-JE	02/22/2016 02/22/2016 12:58	0.00	5.00
	\$8,000.00 chk#16233 S. Walkingeagle	Unclaimed Bond refund, CR-2011-0000222 2/22/2016 12:59	312850 GENERAL-JE	02/22/2016 02/22/2016 12:59	0.00	8000.00
	\$230.00 chk#16291Eric Johnson	Unclaimed Bond refund, case TK-2012-000963 2/22/2016 13:00	312851 GENERAL-JE	02/22/2016 02/22/2016 13:00	0.00	2.00
	\$230.00 chk#16291 Eric Johnson	Unclaimed Bond refund, case TK-2012-000963 2/22/2016 13:04	312852 GENERAL-JE	02/22/2016 02/22/2016 13:04	0.00	228.00
	\$2.00 chk#15392K. Murch	Unclaimed Overage refund, MI-2012-0002451 2/22/2016 13:06	312853 GENERAL-JE	02/22/2016 02/22/2016 13:06	0.00	2.00
	\$50.00 chk#14452 First Interstate Bank	Unclaimed Rest. TK-2008-0006895 2/22/2016 14:07	312854 GENERAL-JE	02/22/2016 02/22/2016 14:07	0.00	50.00

## Billings Municipal Court

## General Ledger Transaction Listing

From 1/20/2016 to 2/22/2016

General Ledger Accounts 200-365 through 200-365

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Account	Source	Deposit or Check Reference	Batch # Type JE	GL Effective Date Date Entered	Debit Amount	Credit Amount
200-365 - Unclaimed Property						
	\$50.00 chk#14459J. Lindell	Unclaimed Restitution	312855	02/22/2016	0.00	50.00
	CR-2010-0000436	2/22/2016 14:08	GENERAL-JE	02/22/2016 14:08		
	\$700.97 chk#14462K. Sorlie	Unclaimed Restitution	312856	02/22/2016	0.00	700.97
	TK-2008-0000150	2/22/2016 14:09	GENERAL-JE	02/22/2016 14:09		
	\$20.00 chk#14505C. Brakke	Unclaimed Restitution	312857	02/22/2016	0.00	20.00
	CR-2009-0000288	2/22/2016 14:10	GENERAL-JE	02/22/2016 14:10		
	\$10.00 chk#14739J. Martin	Unclaimed Restitution	312858	02/22/2016	0.00	10.00
	CR-2003-0001937	2/22/2016 14:10	GENERAL-JE	02/22/2016 14:10		
	\$100.00 chk#15168Ponderosa Pawn	Unclaimed Restitution	312859	02/22/2016	0.00	100.00
	CR-2005-0000126	2/22/2016 14:11	GENERAL-JE	02/22/2016 14:11		
	\$6.03 chk#15173S. Gonzalez	Unclaimed Restitution	312860	02/22/2016	0.00	6.03
	CR-2010-0000525	2/22/2016 14:12	GENERAL-JE	02/22/2016 14:12		
	\$25.00 chk#15241 Big Sky Title Loans	Unclaimed Restitution	312861	02/22/2016	0.00	25.00
	CR-2010-0000326	2/22/2016 14:13	GENERAL-JE	02/22/2016 14:13		
	\$19.00 chk#15452Holiday	Unclaimed Restitution	312862	02/22/2016	0.00	19.00
	TK-2011-0007713	2/22/2016 14:14	GENERAL-JE	02/22/2016 14:14		
	\$50.00 chk#15531K. Thornsley	Unclaimed Restitution	312863	02/22/2016	0.00	50.00
	CR-2012-0000093	2/22/2016 14:15	GENERAL-JE	02/22/2016 14:15		
	\$50.00 chk#15760K. Thornsley	Unclaimed Restitution	312864	02/22/2016	0.00	50.00
	CR-2012-0000093	2/22/2016 14:16	GENERAL-JE	02/22/2016 14:16		
	\$50.00 chk#15960A. Stokke	Unclaimed Restitution	312865	02/22/2016	0.00	50.00
	TK-2010-0003654	2/22/2016 14:16	GENERAL-JE	02/22/2016 14:16		
	\$50.00 chk#15995K. Bursley	Unclaimed Restitution	312866	02/22/2016	0.00	50.00
	TK-2007-0004525	2/22/2016 14:17	GENERAL-JE	02/22/2016 14:17		
	\$50.00 chk#16145E. Nomee	Unclaimed Restitution	312867	02/22/2016	0.00	50.00
	TK-2008-0004637	2/22/2016 14:18	GENERAL-JE	02/22/2016 14:18		
	\$50.00 chk#16292E. Nomee	Unclaimed Restitution	312868	02/22/2016	0.00	50.00
	TK-2008-0004637	2/22/2016 14:18	GENERAL-JE	02/22/2016 14:18		
	\$25.00 chk#14517 K. Hoerner	Unclaimed Unapplied receipt refund	312869	02/22/2016	0.00	25.00
	2/22/2016 14:28		GENERAL-JE	02/22/2016 14:28		
	\$419.75 chk#14585J. Zier	Unclaimed Unapplied receipt refund	312870	02/22/2016	0.00	419.75
	2/22/2016 14:29		GENERAL-JE	02/22/2016 14:29		
	\$5.00 chk#14594K. Carlson	Unclaimed Unapplied receipt refund	312871	02/22/2016	0.00	5.00
	2/22/2016 14:30		GENERAL-JE	02/22/2016 14:30		
	\$50.00 chk#14605R. Stiffarm	Unclaimed Unapplied receipt refund	312872	02/22/2016	0.00	50.00
	2/22/2016 14:30		GENERAL-JE	02/22/2016 14:30		
	\$5.00 chk#14633K. Hanson	Unclaimed Unapplied receipt refund	312873	02/22/2016	0.00	5.00
	2/22/2016 14:31		GENERAL-JE	02/22/2016 14:31		
	\$30.00 chk#14734D. Smith	Unclaimed Unapplied receipt refund	312874	02/22/2016	0.00	30.00
	2/22/2016 14:32		GENERAL-JE	02/22/2016 14:32		
	\$50.00 chk#14750R. Stiffarm	Unclaimed Unapplied receipt refund	312875	02/22/2016	0.00	50.00
	2/22/2016 14:32		GENERAL-JE	02/22/2016 14:32		
	\$2.55 chk#14899S. Mount	Unclaimed Unapplied receipt refund	312876	02/22/2016	0.00	2.55
	2/22/2016 14:33		GENERAL-JE	02/22/2016 14:33		