



LANCASTER COUNTY TREASURER
ANDY STEBBING

555 South 10th Street, Suite 102
Lincoln, NE 68508

Candace Meredith
Chief Deputy

Phone (402) 441-7425
Fax (402) 441-8841
lancaster.ne.gov/treasurer

November 1, 2018

Lancaster County Board of Commissioners
555 South 10th St
Lincoln, NE 68508
RE: Distress Warrants

RE: Distress Warrants

Dear Commissioners,

I, Andy Stebbing, duly elected and qualified County Treasurer of Lancaster County, Nebraska, do hereby certify that this office has issued a total number of 636 Distress Warrants for the tax year 2017, and the total amount of funds involved is \$355,829.43, all of said warrants having been turned to the Sheriff of this County.

Dated in Lincoln, Nebraska, on this day, November 1, 2018.

Sincerely,

Andy Stebbing
Lancaster County Treasurer

RECEIVED

NOV 01 2018

LANCASTER COUNTY
CLERK

Lancaster County Treasurer

Warrant List - All
Warrant Year 2017

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------|---------|---------------|------------|---------------|------------|
| 13Q NUTRITION, LLC | P057696 | 2017-1 | 155.65 | 0.00 | 0.00 | 155.65 |
| 1ST CHOICE ROLLOFFS LLC | P058027 | 2017-2 | 1,538.60 | 0.00 | 0.00 | 1,538.60 |
| 4 SEASONS PROPERTY SERVICES | P056405 | 2017-3 | 7,144.42 | 0.00 | 0.00 | 7,144.42 |
| 90K CONSTRUCTION INC | P057143 | 2017-4 | 586.25 | 0.00 | 0.00 | 586.25 |
| A & M EQUIPMENT LLC | P047659 | 2017-5 | 2,835.66 | 0.00 | 0.00 | 2,835.66 |
| A 1ST RATE PUMPING SERV INC | P044239 | 2017-6 | 429.57 | 0.00 | 0.00 | 429.57 |
| A A A ENTERPRISES, INC | P006199 | 2017-7 | 616.70 | 0.00 | 0.00 | 616.70 |
| ACS CONTRACTING LLC | P057441 | 2017-8 | 110.87 | 0.00 | 0.00 | 110.87 |
| ADAMS, DONALD | MH00000485000 | 2017-9 | 67.65 | 0.00 | 0.00 | 67.65 |
| AFIRM, LLC | P058631 | 2017-10 | 547.25 | 0.00 | 0.00 | 547.25 |
| AGILX LLC | P056368 | 2017-11 | 37.92 | 0.00 | 0.00 | 37.92 |
| AJD FARMS PARTNERSHIP | P053194 | 2017-12 | 3,866.97 | 0.00 | 0.00 | 3,866.97 |
| AKSAMIT, AUSTIN L | P056784 | 2017-13 | 557.80 | 0.00 | 0.00 | 557.80 |
| ALMAZAN, TERESA | MH00001577000 | 2017-14 | 135.36 | 0.00 | 0.00 | 135.36 |
| ALVARADO, JOSE R & RAUL A | MH00002464000 | 2017-15 | 82.00 | 0.00 | 0.00 | 82.00 |
| AMMONS, MINNIE | MH00000493000 | 2017-16 | 88.16 | 0.00 | 0.00 | 88.16 |
| ANGEL, JUDITH L & MARTIN, KIM | MH00001702000 | 2017-17 | 147.66 | 0.00 | 0.00 | 147.66 |
| ANTHOLZ, DARRELL | MH00001728000 | 2017-18 | 8.16 | 0.00 | 0.00 | 8.16 |
| ANTHONY, KEVIN | MH00000422000 | 2017-19 | 57.39 | 0.00 | 0.00 | 57.39 |
| ANTHONY, THOMAS & DIANA | MH00001814000 | 2017-20 | 147.66 | 0.00 | 0.00 | 147.66 |
| ARA HOMES | 1034100033036 | 2017-21 | 268.56 | 0.00 | 0.00 | 268.56 |
| ARA HOMES | MH00001123000 | 2017-22 | 314.95 | 0.00 | 0.00 | 314.95 |
| ARA HOMES | MH00001682000 | 2017-23 | 245.34 | 0.00 | 0.00 | 245.34 |
| ARA HOMES | MH00002015000 | 2017-24 | 277.82 | 0.00 | 0.00 | 277.82 |
| ARA HOMES | MH00002036000 | 2017-25 | 268.56 | 0.00 | 0.00 | 268.56 |
| ARA HOMES | MH00002069000 | 2017-26 | 77.09 | 0.00 | 0.00 | 77.09 |
| ARA HOMES | MH00002069000 | 2017-27 | 134.29 | 0.00 | 0.00 | 134.29 |
| ARA HOMES | MH00002867000 | 2017-28 | 108.16 | 0.00 | 0.00 | 108.16 |
| ARELLANO, FRANCISCA CARDOSO | MH00002318000 | 2017-29 | 175.51 | 0.00 | 0.00 | 175.51 |

Lancaster County Treasurer

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-----------------------------|---------------|---------|---------------|------------|---------------|------------|
| ARROYO, CARLOS & GEORGIA | MH00000831000 | 2017-30 | 172.28 | 0.00 | 0.00 | 172.28 |
| ARROYO, YOLANDA | MH00002080000 | 2017-31 | 227.67 | 0.00 | 0.00 | 227.67 |
| AVALOS, CARMEN | MH00001033000 | 2017-32 | 49.19 | 0.00 | 0.00 | 49.19 |
| AVILA, KORINA | MH00002205000 | 2017-33 | 102.52 | 0.00 | 0.00 | 102.52 |
| BABCOCK, AUDREY | MH00001465000 | 2017-34 | 100.47 | 0.00 | 0.00 | 100.47 |
| BACKSWING BREWING CO | P058645 | 2017-35 | 8,927.79 | 0.00 | 0.00 | 8,927.79 |
| BAILEY, CLIFFORD L | MH00000582000 | 2017-36 | 63.56 | 0.00 | 0.00 | 63.56 |
| BAKER, JOSEPH N | MH00000731000 | 2017-37 | 65.59 | 0.00 | 0.00 | 65.59 |
| BALDERAS, JUAN FERNANDO | MH00000229000 | 2017-38 | 47.14 | 0.00 | 0.00 | 47.14 |
| BANDA, EMMANUEL REYES | MH00000265000 | 2017-39 | 73.81 | 0.00 | 0.00 | 73.81 |
| BARBOSA, CARLA | MH00000164000 | 2017-40 | 84.05 | 0.00 | 0.00 | 84.05 |
| BAUER, BRYCE N | MH00002034000 | 2017-41 | 430.79 | 0.00 | 0.00 | 430.79 |
| BAUTISTA, JAIRO LEONARDO | MH00001243000 | 2017-42 | 63.56 | 0.00 | 0.00 | 63.56 |
| BAXTER, ANTHONY THOMAS | MH00000018000 | 2017-43 | 36.89 | 0.00 | 0.00 | 36.89 |
| BEEBE, BRADLEY K | 1110400004281 | 2017-44 | 82.00 | 0.00 | 0.00 | 82.00 |
| BELGUM, JILLIAN | MH00002784000 | 2017-45 | 252.27 | 0.00 | 0.00 | 252.27 |
| BELMONT CHIROPRACTIC CLINIC | P046074 | 2017-46 | 126.00 | 0.00 | 0.00 | 126.00 |
| BENALLY, SUSIE M | MH00000697000 | 2017-47 | 71.75 | 0.00 | 0.00 | 71.75 |
| BENNETT, JOSEPH R | MH00002058000 | 2017-48 | 71.75 | 0.00 | 0.00 | 71.75 |
| BENTZINGER GRAIN & EQUIP | MH00002401000 | 2017-49 | 46.08 | 0.00 | 0.00 | 46.08 |
| BERNABE, ROBERTO | MH00000053000 | 2017-50 | 53.30 | 0.00 | 0.00 | 53.30 |
| BES AND BELLAS LLC | P05834701 | 2017-51 | 1,068.01 | 0.00 | 0.00 | 1,068.01 |
| BESELY, TRAVIS | MH00003055000 | 2017-52 | 55.34 | 0.00 | 0.00 | 55.34 |
| BEZVERKHOV, MAXIM | MH00001860000 | 2017-53 | 98.41 | 0.00 | 0.00 | 98.41 |
| BIXLER, DALE A | MH00002139000 | 2017-54 | 48.51 | 0.00 | 0.00 | 48.51 |
| BLIESTEM FIBER, LLC | P058716 | 2017-55 | 9,504.66 | 0.00 | 0.00 | 9,504.66 |
| BLOCK, LINDA K & NORMAN | MH00002043000 | 2017-56 | 853.34 | 0.00 | 0.00 | 853.34 |
| BLOWN LLC | P058044 | 2017-57 | 168.27 | 0.00 | 0.00 | 168.27 |
| BLUE BLOOD BREWING COMPANY, | P056554 | 2017-58 | 7,607.19 | 0.00 | 0.00 | 7,607.19 |

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|--------------------------------|---------------|---------|---------------|------------|---------------|------------|
| BLUM'S AUTO REPAIR, INC | P014131 | 2017-59 | 31.75 | 0.00 | 0.00 | 31.75 |
| BOSCH SECURITY SYSTEMS, INC. | P008014 | 2017-60 | 14,885.49 | 0.00 | 0.00 | 14,885.49 |
| BOTHERN, CHAD C | P055213 | 2017-61 | 116.19 | 0.00 | 0.00 | 116.19 |
| BRADY, TERRI | MH00000873000 | 2017-62 | 352.08 | 0.00 | 0.00 | 352.08 |
| BREDEMEIER, RODNEY D JR | MH00000698000 | 2017-63 | 63.56 | 0.00 | 0.00 | 63.56 |
| BREYER, CYNTHIA M | 1034100033109 | 2017-64 | 96.36 | 0.00 | 0.00 | 96.36 |
| BRIONES, JUAN MANUEL CARDENAS | MH00001527000 | 2017-65 | 135.36 | 0.00 | 0.00 | 135.36 |
| BROUILLETTE, SUSAN | 1112100001174 | 2017-66 | 71.75 | 0.00 | 0.00 | 71.75 |
| BRUGGEMAN, STUART | MH00002377000 | 2017-67 | 100.47 | 0.00 | 0.00 | 100.47 |
| BUILDING BLOCKS LEARNING CTR | P047666 | 2017-68 | 7.96 | 0.00 | 0.00 | 7.96 |
| BUNDY, MICHELLE | MH00000266000 | 2017-69 | 82.92 | 0.00 | 0.00 | 82.92 |
| BURIANEK, DAVID | MH00000421000 | 2017-70 | 172.28 | 0.00 | 0.00 | 172.28 |
| BUSSART, SETH | MH00002936000 | 2017-71 | 812.38 | 0.00 | 0.00 | 812.38 |
| CABINETS INC | P047732 | 2017-72 | 324.35 | 0.00 | 0.00 | 324.35 |
| CAHA, ALAN R | MH00001410000 | 2017-73 | 92.25 | 0.00 | 0.00 | 92.25 |
| CAHOON, THOMAS A | MH00000459000 | 2017-74 | 69.72 | 0.00 | 0.00 | 69.72 |
| CALKINS, STEVEN | MH00000141000 | 2017-75 | 67.65 | 0.00 | 0.00 | 67.65 |
| CALZADA-ANDRADE, JUAN G & | MH00002056000 | 2017-76 | 77.92 | 0.00 | 0.00 | 77.92 |
| CANO, MANUEL & CERON, DEBORAH | MH00001645000 | 2017-77 | 57.39 | 0.00 | 0.00 | 57.39 |
| CAPITAL CITY REFUSE INC | P052369 | 2017-78 | 2,373.17 | 0.00 | 0.00 | 2,373.17 |
| CAR MART INC | MH00001549000 | 2017-79 | 77.92 | 0.00 | 0.00 | 77.92 |
| CAR MART INC. | 1112100001024 | 2017-80 | 94.32 | 0.00 | 0.00 | 94.32 |
| CAR MART INC. | MH00000377000 | 2017-81 | 57.39 | 0.00 | 0.00 | 57.39 |
| CAR MART INC. | MH00001028000 | 2017-82 | 45.09 | 0.00 | 0.00 | 45.09 |
| CAR MART INC. | MH00001282000 | 2017-83 | 73.81 | 0.00 | 0.00 | 73.81 |
| CAR MART INC. | MH00002249000 | 2017-84 | 317.96 | 0.00 | 0.00 | 317.96 |
| CARDENAS, JOSE & YBARRA, ALICE | MH00002245000 | 2017-85 | 285.11 | 0.00 | 0.00 | 285.11 |
| CARDOSA, IDELMIS | MH00000902000 | 2017-86 | 36.89 | 0.00 | 0.00 | 36.89 |
| CASA HOMES CONSTRUCTION LLC | P058766 | 2017-87 | 276.36 | 0.00 | 0.00 | 276.36 |

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|------------------------------|---------------|----------|---------------|------------|---------------|------------|
| CASTILLO, MACARIA M | MH00001030000 | 2017-88 | 79.97 | 0.00 | 0.00 | 79.97 |
| CBA DBA PAUL MITCHELL THE | P057787 | 2017-89 | 2,181.63 | 0.00 | 0.00 | 2,181.63 |
| CHAPMAN, DONNA B | MH00001619000 | 2017-90 | 278.96 | 0.00 | 0.00 | 278.96 |
| CHAPMAN, NATHAN A | MH00001156000 | 2017-91 | 367.19 | 0.00 | 0.00 | 367.19 |
| CHAPMAN, NORMA | MH00002707000 | 2017-92 | 90.22 | 0.00 | 0.00 | 90.22 |
| CHARBONNEAU, JEREMY M | MH00000840000 | 2017-93 | 90.22 | 0.00 | 0.00 | 90.22 |
| CHATTERS, LLC | P058925 | 2017-94 | 691.58 | 0.00 | 0.00 | 691.58 |
| CHAVEZ, FRANCISCA | MH00001481000 | 2017-95 | 120.99 | 0.00 | 0.00 | 120.99 |
| CHINA NOODLE INC | P03397203 | 2017-96 | 502.96 | 0.00 | 0.00 | 502.96 |
| CHRISTENSEN, VICTORIA | MH00000681000 | 2017-97 | 285.11 | 0.00 | 0.00 | 285.11 |
| CIGARZ LOUNGE | P058450 | 2017-98 | 360.60 | 0.00 | 0.00 | 360.60 |
| CK CONCRETE CONSTURCTION INC | P053173 | 2017-99 | 1,347.08 | 0.00 | 0.00 | 1,347.08 |
| CLARK, KATRINA | MH00001725000 | 2017-100 | 114.83 | 0.00 | 0.00 | 114.83 |
| CLARK, LENORA | MH00001382000 | 2017-101 | 123.03 | 0.00 | 0.00 | 123.03 |
| CLARK, TARA R | MH00001812000 | 2017-102 | 129.19 | 0.00 | 0.00 | 129.19 |
| CLEARY, APRIL HEATHER | MH00001385000 | 2017-103 | 71.75 | 0.00 | 0.00 | 71.75 |
| COBINA, MARIA GUADELUPE | MH00000693000 | 2017-104 | 236.07 | 0.00 | 0.00 | 236.07 |
| COFFIN, JEFFREY S | MH00001221000 | 2017-105 | 61.50 | 0.00 | 0.00 | 61.50 |
| COLORADO REAL ESTATE | MH00000231000 | 2017-106 | 45.09 | 0.00 | 0.00 | 45.09 |
| COMFORT INN | P050484AC1 | 2017-107 | 1,168.58 | 0.00 | 0.00 | 1,168.58 |
| CONRAD, DANA A | MH00002587000 | 2017-108 | 961.15 | 0.00 | 0.00 | 961.15 |
| CONSTRUCTION FINISHES LLC | P055614 | 2017-109 | 124.42 | 0.00 | 0.00 | 124.42 |
| CONTEMPO MHP LLC | MH00000646000 | 2017-110 | 82.00 | 0.00 | 0.00 | 82.00 |
| CONTEMPO MHP LLC | MH00003138000 | 2017-111 | 617.46 | 0.00 | 0.00 | 617.46 |
| CONTEMPO MHP LLC | MH00003141000 | 2017-112 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003142000 | 2017-113 | 617.46 | 0.00 | 0.00 | 617.46 |
| CONTEMPO MHP LLC | MH00003144000 | 2017-114 | 617.46 | 0.00 | 0.00 | 617.46 |
| CONTEMPO MHP LLC | MH00003146000 | 2017-115 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003148000 | 2017-116 | 672.88 | 0.00 | 0.00 | 672.88 |

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|------------------|---------------|----------|---------------|------------|---------------|------------|
| CONTEMPO MHP LLC | MH00003150000 | 2017-117 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003155000 | 2017-118 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003157000 | 2017-119 | 617.46 | 0.00 | 0.00 | 617.46 |
| CONTEMPO MHP LLC | MH00003160000 | 2017-120 | 617.46 | 0.00 | 0.00 | 617.46 |
| CONTEMPO MHP LLC | MH00003183000 | 2017-121 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003186000 | 2017-122 | 644.13 | 0.00 | 0.00 | 644.13 |
| CONTEMPO MHP LLC | MH00003193000 | 2017-123 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003195000 | 2017-124 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003196000 | 2017-125 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003197000 | 2017-126 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003199000 | 2017-127 | 644.13 | 0.00 | 0.00 | 644.13 |
| CONTEMPO MHP LLC | MH00003200000 | 2017-128 | 15.09 | 0.00 | 0.00 | 15.09 |
| CONTEMPO MHP LLC | MH00003203000 | 2017-129 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003204000 | 2017-130 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003205000 | 2017-131 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003212000 | 2017-132 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003213000 | 2017-133 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003219000 | 2017-134 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003222000 | 2017-135 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003223000 | 2017-136 | 672.88 | 0.00 | 0.00 | 672.88 |
| CONTEMPO MHP LLC | MH00003224000 | 2017-137 | 644.13 | 0.00 | 0.00 | 644.13 |
| CONTEMPO MHP LLC | MH00003227000 | 2017-138 | 631.85 | 0.00 | 0.00 | 631.85 |
| CONTEMPO MHP LLC | MH00003228000 | 2017-139 | 631.85 | 0.00 | 0.00 | 631.85 |
| CONTEMPO MHP LLC | MH00003229000 | 2017-140 | 631.85 | 0.00 | 0.00 | 631.85 |
| CONTEMPO MHP LLC | MH00003230000 | 2017-141 | 631.85 | 0.00 | 0.00 | 631.85 |
| CONTEMPO MHP LLC | MH00003231000 | 2017-142 | 631.85 | 0.00 | 0.00 | 631.85 |
| CONTEMPO MHP LLC | MH00003234000 | 2017-143 | 631.85 | 0.00 | 0.00 | 631.85 |
| CONTEMPO MHP LLC | MH00003235000 | 2017-144 | 644.13 | 0.00 | 0.00 | 644.13 |
| CONTEMPO MHP LLC | MH00003282000 | 2017-145 | 219.47 | 0.00 | 0.00 | 219.47 |

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------|----------|---------------|------------|---------------|------------|
| CONTEMPO MHP LLC | MH00003283000 | 2017-146 | 147.66 | 0.00 | 0.00 | 147.66 |
| CONTEMPO MHP, LLC | MH00003233000 | 2017-147 | 631.85 | 0.00 | 0.00 | 631.85 |
| CONVERSE SERVICE INC | P05513801 | 2017-148 | 98.96 | 0.00 | 0.00 | 98.96 |
| COOK SEW GROW LLC | P057399 | 2017-149 | 212.12 | 0.00 | 0.00 | 212.12 |
| COOK, DAVID L | MH00000806000 | 2017-150 | 112.78 | 0.00 | 0.00 | 112.78 |
| COTNER, DAVID E & TINA G | MH00002803000 | 2017-151 | 250.25 | 0.00 | 0.00 | 250.25 |
| COULTER EXCAVATING, LLC | P057766 | 2017-152 | 9,392.40 | 0.00 | 0.00 | 9,392.40 |
| COWBOY CHICKEN | P058037 | 2017-153 | 3,015.60 | 0.00 | 0.00 | 3,015.60 |
| CROSSFIT LINCOLN LLC | P055552 | 2017-154 | 333.22 | 0.00 | 0.00 | 333.22 |
| CROUSE, ED & JENNIFER | MH00000181000 | 2017-155 | 94.32 | 0.00 | 0.00 | 94.32 |
| CRUDUP, JIMMIE L | MH00000903000 | 2017-156 | 51.23 | 0.00 | 0.00 | 51.23 |
| CRUZ, RAUNEL | MH00000940000 | 2017-157 | 69.33 | 0.00 | 0.00 | 69.33 |
| CRUZ, SALVADOR & SARA | MH00002073000 | 2017-158 | 73.81 | 0.00 | 0.00 | 73.81 |
| CUTTING EDGE LANDSCAPES, LLC | P056964 | 2017-159 | 557.29 | 0.00 | 0.00 | 557.29 |
| D'LEONS TACO RICO, INC | P054678 | 2017-160 | 100.19 | 0.00 | 0.00 | 100.19 |
| DAIRY JOE'S | P057934 | 2017-161 | 98.59 | 0.00 | 0.00 | 98.59 |
| DAMROW, CHELSEY C, & GEORGES, | MH00002813000 | 2017-162 | 705.03 | 0.00 | 0.00 | 705.03 |
| DANEKAS, AMANDA & DAVID | MH00000994000 | 2017-163 | 43.03 | 0.00 | 0.00 | 43.03 |
| DAVID FIALA LTD | P056832 | 2017-164 | 23.33 | 0.00 | 0.00 | 23.33 |
| DAVIS, CHERYL L | MH00002383000 | 2017-165 | 159.97 | 0.00 | 0.00 | 159.97 |
| DAVIS, MONTE S | MH00000524000 | 2017-166 | 43.13 | 0.00 | 0.00 | 43.13 |
| DE LEON, JUAN R DIAZ | MH00001532000 | 2017-167 | 127.16 | 0.00 | 0.00 | 127.16 |
| DE LUNA, SILVIA MENDEZ | MH00000008000 | 2017-168 | 34.81 | 0.00 | 0.00 | 34.81 |
| DEBUHR, DONOVAN | MH00002555000 | 2017-169 | 658.38 | 0.00 | 0.00 | 658.38 |
| DECK, DR JOHN D | P034312 | 2017-170 | 129.11 | 0.00 | 0.00 | 129.11 |
| DELACRUZ, JOE A & MARIE G | MH00002883000 | 2017-171 | 131.40 | 0.00 | 0.00 | 131.40 |
| DENNER, CHARLENE K | MH00002452000 | 2017-172 | 73.81 | 0.00 | 0.00 | 73.81 |
| DESCHANE, RYAN | MH00001292000 | 2017-173 | 73.81 | 0.00 | 0.00 | 73.81 |
| DESERSA, NINA & CAYAX, | MH00000765000 | 2017-174 | 55.34 | 0.00 | 0.00 | 55.34 |

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|------------------------------|---------------|----------|---------------|------------|---------------|------------|
| DETWEILER, DENIS | MH00000219000 | 2017-175 | 77.92 | 0.00 | 0.00 | 77.92 |
| DETWEILER, JENNIFER | MH00001634000 | 2017-176 | 71.75 | 0.00 | 0.00 | 71.75 |
| DILS, DONALD J & LORI A | MH00001706000 | 2017-177 | 207.17 | 0.00 | 0.00 | 207.17 |
| DIXON, CLIFFORD N | MH00002578000 | 2017-178 | 339.31 | 0.00 | 0.00 | 339.31 |
| DIXON, ROBERT & JESSIE | MH00002155000 | 2017-179 | 36.89 | 0.00 | 0.00 | 36.89 |
| DOBSON BROS CONST CO | P007246 | 2017-180 | 33,187.49 | 0.00 | 0.00 | 33,187.49 |
| DOMINATION SPORTS TRAINING, | P056449 | 2017-181 | 1,080.22 | 0.00 | 0.00 | 1,080.22 |
| DR. MJ LAUGHRIN, P.C. | P057740 | 2017-182 | 1,233.28 | 0.00 | 0.00 | 1,233.28 |
| DREESEN, DUSTIN | MH00000154000 | 2017-183 | 98.41 | 0.00 | 0.00 | 98.41 |
| DUKE & COMPANY | P050506 | 2017-184 | 30.36 | 0.00 | 0.00 | 30.36 |
| DUKE, JACK W JR & JOY L | MH00002673000 | 2017-185 | 258.08 | 0.00 | 0.00 | 258.08 |
| DUMP IT LLC | P058010 | 2017-186 | 611.09 | 0.00 | 0.00 | 611.09 |
| DVORAK, LARRY C | MH00001710000 | 2017-187 | 170.22 | 0.00 | 0.00 | 170.22 |
| EAGAN, MARIAN | MH00003049000 | 2017-188 | 556.67 | 0.00 | 0.00 | 556.67 |
| EAGEN, NICOLE S | MH00001838000 | 2017-189 | 237.94 | 0.00 | 0.00 | 237.94 |
| ECOATM, INC. | P057471 | 2017-190 | 501.84 | 0.00 | 0.00 | 501.84 |
| EFG DISTRIBUTION, LLC | P059085 | 2017-191 | 851.80 | 0.00 | 0.00 | 851.80 |
| ELITE FITNESS LLC | P05526301 | 2017-192 | 22.46 | 0.00 | 0.00 | 22.46 |
| ENDO PHARMACEUTICALS, INC | P054702 | 2017-193 | 39.42 | 0.00 | 0.00 | 39.42 |
| ENGBERG, PAUL L | MH00002572000 | 2017-194 | 73.81 | 0.00 | 0.00 | 73.81 |
| ERICKSON, LEOLA L | MH00002480000 | 2017-195 | 158.49 | 0.00 | 0.00 | 158.49 |
| ESCALANTE, AURA N & PEDROZA, | MH00000279000 | 2017-196 | 102.52 | 0.00 | 0.00 | 102.52 |
| EUCKER, JARED A | P058259 | 2017-197 | 361.42 | 0.00 | 0.00 | 361.42 |
| EVANS LIPKA & ASSOCIATES INC | P026852 | 2017-198 | 117.48 | 0.00 | 0.00 | 117.48 |
| EWALT, CHRISTINE | MH00000792000 | 2017-199 | 71.75 | 0.00 | 0.00 | 71.75 |
| EWINGS, LONZO | MH00001009000 | 2017-200 | 157.18 | 0.00 | 0.00 | 157.18 |
| FAMILY CHRISTIAN, LLC | P00868802 | 2017-201 | 668.13 | 0.00 | 0.00 | 668.13 |
| FANKHAUSER, STEVEN | MH00000796000 | 2017-202 | 75.83 | 0.00 | 0.00 | 75.83 |
| FARLEY, PAUL & ANGELA | MH00002200000 | 2017-203 | 186.64 | 0.00 | 0.00 | 186.64 |

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|--------------------------------|---------------|----------|---------------|------------|---------------|------------|
| FAULHABER, MICHELLE | MH00000941000 | 2017-204 | 49.19 | 0.00 | 0.00 | 49.19 |
| FAULHABER, MICHELLE | MH00000978000 | 2017-205 | 75.83 | 0.00 | 0.00 | 75.83 |
| FELIX, CLAUDIA | MH00000982000 | 2017-206 | 61.50 | 0.00 | 0.00 | 61.50 |
| FLYNN, KATIE | MH00000089000 | 2017-207 | 84.05 | 0.00 | 0.00 | 84.05 |
| FORD VAN LINES INC | P007511 | 2017-208 | 71.45 | 0.00 | 0.00 | 71.45 |
| FOSTER, STEVEN W | MH00000618000 | 2017-209 | 45.09 | 0.00 | 0.00 | 45.09 |
| FOX, ASHLEY N | MH00001488000 | 2017-210 | 92.25 | 0.00 | 0.00 | 92.25 |
| FRAICHE, INC | P057270 | 2017-211 | 226.38 | 0.00 | 0.00 | 226.38 |
| FRANK PROFESSIONAL GROUP, P.C. | P057201 | 2017-212 | 40.80 | 0.00 | 0.00 | 40.80 |
| FRASER FAMILY MEDICINE, P.C. | P056880 | 2017-213 | 569.62 | 0.00 | 0.00 | 569.62 |
| FREEMAN, DONALD D | MH00002299000 | 2017-214 | 128.39 | 0.00 | 0.00 | 128.39 |
| FRENCH, PATRICIA M | MH00002334000 | 2017-215 | 274.86 | 0.00 | 0.00 | 274.86 |
| FRENZEL, SCOTT | P056706 | 2017-216 | 638.42 | 0.00 | 0.00 | 638.42 |
| FREY, SHELLY & LEONARD R | MH00000714000 | 2017-217 | 71.75 | 0.00 | 0.00 | 71.75 |
| FRISCHIE, BRANDON | MH00001832000 | 2017-218 | 116.88 | 0.00 | 0.00 | 116.88 |
| GALLEGOS, EDGAR | MH00002055000 | 2017-219 | 127.16 | 0.00 | 0.00 | 127.16 |
| GAMBLE, JEROME & LINDA | MH00001877000 | 2017-220 | 122.38 | 0.00 | 0.00 | 122.38 |
| GAMBOA, ARMANDO | MH00002725000 | 2017-221 | 57.39 | 0.00 | 0.00 | 57.39 |
| GARAGE SPORTS BAR & GRILL, THE | P01011402 | 2017-222 | 38.83 | 0.00 | 0.00 | 38.83 |
| GARCIA, ALEXANDER& DEGARCIA, | MH00002071000 | 2017-223 | 194.84 | 0.00 | 0.00 | 194.84 |
| GARCIA, JOSE BALTAZAR | MH00000980000 | 2017-224 | 61.50 | 0.00 | 0.00 | 61.50 |
| GARCIA, URLADO O & | MH00003286000 | 2017-225 | 326.16 | 0.00 | 0.00 | 326.16 |
| GARIBOY, SHAWN | MH00000490000 | 2017-226 | 61.50 | 0.00 | 0.00 | 61.50 |
| GARREANS, MARK | MH00000771000 | 2017-227 | 110.75 | 0.00 | 0.00 | 110.75 |
| GARZA, MARIA L & REED, ALLEN | MH00000015000 | 2017-228 | 51.23 | 0.00 | 0.00 | 51.23 |
| GASKILL, JAMES W | MH00002202000 | 2017-229 | 57.39 | 0.00 | 0.00 | 57.39 |
| GJJRB | P01007102 | 2017-230 | 209.18 | 0.00 | 0.00 | 209.18 |
| GJR LLC | P051554 | 2017-231 | 399.69 | 0.00 | 0.00 | 399.69 |
| GLASER, DONALD J & LINDA S | MH00000863000 | 2017-232 | 116.88 | 0.00 | 0.00 | 116.88 |

Lancaster County Treasurer

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------|----------|---------------|------------|---------------|------------|
| GLENN, ROBERT W | P007672 | 2017-233 | 2,191.75 | 0.00 | 0.00 | 2,191.75 |
| GOLDENROD PASTRIES, LLC | P058623 | 2017-234 | 746.61 | 0.00 | 0.00 | 746.61 |
| GOMEZ, JAIME | MH00002167000 | 2017-235 | 260.49 | 0.00 | 0.00 | 260.49 |
| GOMEZ-VALLE, VIRGEN GUADALUPE | MH00000977000 | 2017-236 | 87.54 | 0.00 | 0.00 | 87.54 |
| GONZALES, ROBERTO | MH00002688000 | 2017-237 | 172.28 | 0.00 | 0.00 | 172.28 |
| GONZALEZ, EMA | MH00001034000 | 2017-238 | 110.74 | 0.00 | 0.00 | 110.74 |
| GONZALEZ, JORGE VALLEZ | MH00000326000 | 2017-239 | 55.34 | 0.00 | 0.00 | 55.34 |
| GORE, RONALD L & TREVAL L | MH00001501000 | 2017-240 | 186.64 | 0.00 | 0.00 | 186.64 |
| GORSKI, SHERRI | MH00001719000 | 2017-241 | 116.88 | 0.00 | 0.00 | 116.88 |
| GOULDIE, JUDD DDS PC DBA | P052788 | 2017-242 | 224.25 | 0.00 | 0.00 | 224.25 |
| GOVE, JASON & MCDOUGALL, JEAN | MH00000128000 | 2017-243 | 94.32 | 0.00 | 0.00 | 94.32 |
| GRAY, MICHAEL J & LACEY LM | MH00001086000 | 2017-244 | 67.65 | 0.00 | 0.00 | 67.65 |
| GREENLEE, BRIDGET S | 1112100001144 | 2017-245 | 151.77 | 0.00 | 0.00 | 151.77 |
| GROSS, MIKE | MH00000491000 | 2017-246 | 62.33 | 0.00 | 0.00 | 62.33 |
| GROSS, MIKE | MH00000491000 | 2017-247 | 109.98 | 0.00 | 0.00 | 109.98 |
| GTG GROUP LLC | P056817 | 2017-248 | 4,779.14 | 0.00 | 0.00 | 4,779.14 |
| GUSTAFSON, TERRY A & LORI J | MH00002238000 | 2017-249 | 320.00 | 0.00 | 0.00 | 320.00 |
| GUTIERREZ, ARISBETH | MH00000271000 | 2017-250 | 75.83 | 0.00 | 0.00 | 75.83 |
| HAIR GALLERY THE | P048191 | 2017-251 | 14.62 | 0.00 | 0.00 | 14.62 |
| HALE, MARIE E & MATTHEW A | MH00001321000 | 2017-252 | 94.32 | 0.00 | 0.00 | 94.32 |
| HAMILTON, MYRON G | MH00000156000 | 2017-253 | 73.81 | 0.00 | 0.00 | 73.81 |
| HANSEN, COLEEN | 1115200001245 | 2017-254 | 176.39 | 0.00 | 0.00 | 176.39 |
| HARRIS, GROVER | 1113201036033 | 2017-255 | 8.16 | 0.00 | 0.00 | 8.16 |
| HAUSCHILD, MATTHEW R | MH00000158000 | 2017-256 | 118.94 | 0.00 | 0.00 | 118.94 |
| HEAVY COMPANY | P007888 | 2017-257 | 1,586.30 | 0.00 | 0.00 | 1,586.30 |
| HEDRICK, BEATTIE A & MCCOWN, | MH00001075000 | 2017-258 | 114.83 | 0.00 | 0.00 | 114.83 |
| HEINEGILL, INC. | P058592 | 2017-259 | 1,352.64 | 0.00 | 0.00 | 1,352.64 |
| HERNANDEZ, GUADALUPE & RIVAS, | MH00002422000 | 2017-260 | 86.11 | 0.00 | 0.00 | 86.11 |
| HERNANDEZ, JUAN | MH00001522000 | 2017-261 | 120.99 | 0.00 | 0.00 | 120.99 |

Lancaster County Treasurer

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|--------------------------------|---------------|----------|---------------|------------|---------------|------------|
| HERNANDEZ, LIDIO | MH00002308000 | 2017-262 | 305.63 | 0.00 | 0.00 | 305.63 |
| HERNANDEZ, OMARAY | MH00000768000 | 2017-263 | 47.14 | 0.00 | 0.00 | 47.14 |
| HERRERA, CARLOS R MEJIA | MH00000733000 | 2017-264 | 162.02 | 0.00 | 0.00 | 162.02 |
| HERRERA, JAIME | MH00000939000 | 2017-265 | 31.09 | 0.00 | 0.00 | 31.09 |
| HH INVESTMENTS, L.L.C. | P056773 | 2017-266 | 49.24 | 0.00 | 0.00 | 49.24 |
| HIATT CONSTRUCTION AND | P056769 | 2017-267 | 269.35 | 0.00 | 0.00 | 269.35 |
| HILL, GLEN | MH00002342000 | 2017-268 | 53.30 | 0.00 | 0.00 | 53.30 |
| HINDERKS, JAMES | MH00002864000 | 2017-269 | 138.59 | 0.00 | 0.00 | 138.59 |
| HINDERKS, JAMES E | MH00003166000 | 2017-270 | 90.22 | 0.00 | 0.00 | 90.22 |
| HINDERKS, LINDA | MH00002852000 | 2017-271 | 236.07 | 0.00 | 0.00 | 236.07 |
| HNR OUTDOOR DESIGNS INC | P058636 | 2017-272 | 117.02 | 0.00 | 0.00 | 117.02 |
| HOFFMAN, JAMIE | MH00000345000 | 2017-273 | 104.58 | 0.00 | 0.00 | 104.58 |
| HOLLENBECK FARMS, LLC | P056597 | 2017-274 | 251.07 | 0.00 | 0.00 | 251.07 |
| HOLLENBECK FARMS, LLC | P056597AC1 | 2017-275 | 68.64 | 0.00 | 0.00 | 68.64 |
| HOLLEY, DAN C | MH00001415000 | 2017-276 | 75.83 | 0.00 | 0.00 | 75.83 |
| HOLMES, HARLEY | MH00001376000 | 2017-277 | 173.27 | 0.00 | 0.00 | 173.27 |
| HOLT ENTERPRISES, LLC | P05476601 | 2017-278 | 1,199.77 | 0.00 | 0.00 | 1,199.77 |
| HONG, JOSE & ORTIZ, BLANCA | MH00000775000 | 2017-279 | 47.14 | 0.00 | 0.00 | 47.14 |
| HONVLEZ, JOHN M | 0322400001I01 | 2017-280 | 211.53 | 0.00 | 0.00 | 211.53 |
| HOOKS LINCOLN, INC. | P058751 | 2017-281 | 5,908.87 | 0.00 | 0.00 | 5,908.87 |
| HOOVER, NICHOLAS | MH00003124000 | 2017-282 | 362.12 | 0.00 | 0.00 | 362.12 |
| HORNER, JAKE | MH00000393000 | 2017-283 | 47.14 | 0.00 | 0.00 | 47.14 |
| HORTA, GILDARDO | MH00002765000 | 2017-284 | 127.39 | 0.00 | 0.00 | 127.39 |
| HOT KOTE 751 | P057896 | 2017-285 | 282.55 | 0.00 | 0.00 | 282.55 |
| HUENERGARDT, BEN | P048090 | 2017-286 | 10,930.06 | 0.00 | 0.00 | 10,930.06 |
| HUYNH, KIM HA | MH00002665000 | 2017-287 | 287.16 | 0.00 | 0.00 | 287.16 |
| IDEAL IMAGES INC | P058661 | 2017-288 | 974.38 | 0.00 | 0.00 | 974.38 |
| IGT GLOBAL SOLUTIONS CORORATIO | P046129 | 2017-289 | 872.96 | 0.00 | 0.00 | 872.96 |
| IMPENS, AARON | MH00000567000 | 2017-290 | 56.39 | 0.00 | 0.00 | 56.39 |

Lancaster County Treasurer

Warrant List - All
Warrant Year 2017

| Owner Name | Parcel | Warrant | Total Warrant | Amount Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------|----------|---------------|-------------|---------------|------------|
| INDUSTRIAL SERV INC | P008050 | 2017-291 | 5,824.29 | 0.00 | 0.00 | 5,824.29 |
| INNERVISION35 | P058292 | 2017-292 | 100.56 | 0.00 | 0.00 | 100.56 |
| INTEGRITY EXTERIOR SOLUTIONS, | P059129 | 2017-293 | 286.87 | 0.00 | 0.00 | 286.87 |
| IQBAL, SONYA D | MH00001876000 | 2017-294 | 176.39 | 0.00 | 0.00 | 176.39 |
| IRONS, BRUCE | MH00001422000 | 2017-295 | 108.69 | 0.00 | 0.00 | 108.69 |
| ISSARA RESTAURANT | P057108 | 2017-296 | 254.36 | 0.00 | 0.00 | 254.36 |
| ITERIS INC | P053615 | 2017-297 | 118.88 | 0.00 | 0.00 | 118.88 |
| JANSSEN, CLAYTON & CARLA M WR | MH00002934000 | 2017-298 | 1,116.01 | 0.00 | 0.00 | 1,116.01 |
| JEFFRES, MELODY J TRUSTEE | MH00001810000 | 2017-299 | 96.36 | 0.00 | 0.00 | 96.36 |
| JM OF WICHITA, LLC | P05669801 | 2017-300 | 832.52 | 0.00 | 0.00 | 832.52 |
| JM OF WICHITA, LLC | P05756001 | 2017-301 | 912.15 | 0.00 | 0.00 | 912.15 |
| JM OF WICHITA, LLC | P05839401 | 2017-302 | 962.09 | 0.00 | 0.00 | 962.09 |
| JOHNS, RACHEL L | MH00001312000 | 2017-303 | 41.12 | 0.00 | 0.00 | 41.12 |
| JOHNSON, BECKY | MH00000365000 | 2017-304 | 47.14 | 0.00 | 0.00 | 47.14 |
| JONES, JESSICA | MH00000251000 | 2017-305 | 55.34 | 0.00 | 0.00 | 55.34 |
| JONES, RONI D | MH00001090000 | 2017-306 | 82.00 | 0.00 | 0.00 | 82.00 |
| JOSH SHEAR & JEN CARLSON | P058551 | 2017-307 | 501.06 | 0.00 | 0.00 | 501.06 |
| JOYSTICKS ARCADE BAR (YAMS, | P058180 | 2017-308 | 1,207.29 | 0.00 | 0.00 | 1,207.29 |
| JUAREZ DONIS, YULISER & | MH00001976000 | 2017-309 | 84.05 | 0.00 | 0.00 | 84.05 |
| JUAREZ, ESPERANZA | 1114100003208 | 2017-310 | 71.75 | 0.00 | 0.00 | 71.75 |
| JUAREZ, MAURICIO CARDOSO | MH00000986000 | 2017-311 | 79.97 | 0.00 | 0.00 | 79.97 |
| JUAREZ, YULISER GUSTAVO & | MH00001003000 | 2017-312 | 71.75 | 0.00 | 0.00 | 71.75 |
| JUDY, DANIEL D | MH00000386000 | 2017-313 | 110.74 | 0.00 | 0.00 | 110.74 |
| JURADO, OSVALDO & TORRES, | MH00002094000 | 2017-314 | 556.29 | 0.00 | 0.00 | 556.29 |
| KAMAKE INC | P052982 | 2017-315 | 1,155.00 | 0.00 | 0.00 | 1,155.00 |
| KAMAKE, INC | P056824 | 2017-316 | 911.58 | 0.00 | 0.00 | 911.58 |
| KELLY TOLLEFSEN LAW OFFICES | P057322 | 2017-317 | 83.55 | 0.00 | 0.00 | 83.55 |
| KIME, PATRICIA A | MH00000146000 | 2017-318 | 120.99 | 0.00 | 0.00 | 120.99 |
| KING, AARON | MH00002018000 | 2017-319 | 100.47 | 0.00 | 0.00 | 100.47 |

Lancaster County Treasurer
Warrant List - All
Warrant Year 2017

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|--------------------------------|---------------|----------|---------------|------------|---------------|------------|
| KJKJ, INC. | P057459 | 2017-320 | 30.20 | 0.00 | 0.00 | 30.20 |
| KLINGSPORN, TYLER | MH00002885000 | 2017-321 | 24.56 | 0.00 | 0.00 | 24.56 |
| KNIGHT, GREGORY & RUTH | MH00002721000 | 2017-322 | 82.00 | 0.00 | 0.00 | 82.00 |
| KNOBLE, GARY W & CONNIE M | MH00002531000 | 2017-323 | 90.22 | 0.00 | 0.00 | 90.22 |
| KORTH, HALEY | MH00001701000 | 2017-324 | 102.52 | 0.00 | 0.00 | 102.52 |
| KRAMER BAR & GRILL | P05243601 | 2017-325 | 145.40 | 0.00 | 0.00 | 145.40 |
| KRATOS PERFORMANCE & FITNESS | P058542 | 2017-326 | 391.69 | 0.00 | 0.00 | 391.69 |
| KRIPPS, BRIAN T & KENNEDY | MH00001601000 | 2017-327 | 256.38 | 0.00 | 0.00 | 256.38 |
| KROULIK, RICHARD | MH00000343000 | 2017-328 | 61.50 | 0.00 | 0.00 | 61.50 |
| KRUGER, MARK | MH00001940000 | 2017-329 | 116.88 | 0.00 | 0.00 | 116.88 |
| L W CONCRETE SPECIALISTS, INC | P053969 | 2017-330 | 221.02 | 0.00 | 0.00 | 221.02 |
| LAMB'S AUTOMOTIVE REPAIR | P050813 | 2017-331 | 259.59 | 0.00 | 0.00 | 259.59 |
| LANG, JOE | MH00000564000 | 2017-332 | 73.81 | 0.00 | 0.00 | 73.81 |
| LATSON, ASHLEY | MH00001417000 | 2017-333 | 49.19 | 0.00 | 0.00 | 49.19 |
| LAZARRI'S, INC | P058075 | 2017-334 | 1,410.23 | 0.00 | 0.00 | 1,410.23 |
| LEAFTY, DAVID E | MH00000837000 | 2017-335 | 116.88 | 0.00 | 0.00 | 116.88 |
| LEMUS, ERICA | MH00002326000 | 2017-336 | 82.92 | 0.00 | 0.00 | 82.92 |
| LEONARD, APRIL | MH00000016000 | 2017-337 | 65.59 | 0.00 | 0.00 | 65.59 |
| LEONARD, REGINA | MH00001593000 | 2017-338 | 157.18 | 0.00 | 0.00 | 157.18 |
| LESHER, JIM L | MH00000194000 | 2017-339 | 90.22 | 0.00 | 0.00 | 90.22 |
| LEWIS, DANIEL A SR | MH00003050000 | 2017-340 | 63.56 | 0.00 | 0.00 | 63.56 |
| LEWON, ZACH | MH00001571000 | 2017-341 | 84.05 | 0.00 | 0.00 | 84.05 |
| LINCOLN LEISURE CLUB, LLC | P058619 | 2017-342 | 1,574.70 | 0.00 | 0.00 | 1,574.70 |
| LINCOLN MIDGET FOOTBALL INC | P048746 | 2017-343 | 95.31 | 0.00 | 0.00 | 95.31 |
| LINCOLN SUMMIT FALLS | P057199 | 2017-344 | 28.48 | 0.00 | 0.00 | 28.48 |
| LIZARRAGA, YAQUELIN | MH00000788000 | 2017-345 | 98.41 | 0.00 | 0.00 | 98.41 |
| LOE, STEVE | MH00001404000 | 2017-346 | 69.72 | 0.00 | 0.00 | 69.72 |
| LOE, STEVE & SHANNON | MH00001418000 | 2017-347 | 65.59 | 0.00 | 0.00 | 65.59 |
| LONERGAN ELECTRIC SERVICE, INC | P051836 | 2017-348 | 1,442.10 | 0.00 | 0.00 | 1,442.10 |

Lancaster County Treasurer

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------|----------|---------------|------------|---------------|------------|
| LOOMIS ARMORED US, LLC | P058629 | 2017-349 | 32.84 | 0.00 | 0.00 | 32.84 |
| LOPEZ, GUSTAVO | MH00000255000 | 2017-350 | 32.78 | 0.00 | 0.00 | 32.78 |
| LOPEZ, SHARON M | MH00000313000 | 2017-351 | 73.81 | 0.00 | 0.00 | 73.81 |
| LORD, DUSTY LM | MH00001438000 | 2017-352 | 137.42 | 0.00 | 0.00 | 137.42 |
| LOVENBURG, LARRY E & ROZINA F | MH00000780000 | 2017-353 | 123.03 | 0.00 | 0.00 | 123.03 |
| LOYD, DONNIE SR | MH00002622000 | 2017-354 | 73.81 | 0.00 | 0.00 | 73.81 |
| LOZADA, MIRNA | MH00002643000 | 2017-355 | 125.10 | 0.00 | 0.00 | 125.10 |
| MACIAS-REYES, CLAUDIA Y | MH00002161000 | 2017-356 | 260.49 | 0.00 | 0.00 | 260.49 |
| MACK, DANIEL J | MH00001525000 | 2017-357 | 171.06 | 0.00 | 0.00 | 171.06 |
| MACKEY, KATHLEEN | MH00001460000 | 2017-358 | 69.72 | 0.00 | 0.00 | 69.72 |
| MADAGAME, AIDA | MH00000948000 | 2017-359 | 43.03 | 0.00 | 0.00 | 43.03 |
| MADGES BREW | P057819 | 2017-360 | 562.89 | 0.00 | 0.00 | 562.89 |
| MALDONADO, FAUSTO A | MH00000970000 | 2017-361 | 61.50 | 0.00 | 0.00 | 61.50 |
| MALONE, JENNIFER | MH00001050000 | 2017-362 | 75.83 | 0.00 | 0.00 | 75.83 |
| MARK IV INVESTMENTS INC | MH00001716000 | 2017-363 | 131.25 | 0.00 | 0.00 | 131.25 |
| MARK IV INVESTMENTS, INC. | MH00000836000 | 2017-364 | 112.78 | 0.00 | 0.00 | 112.78 |
| MARKS, CRYSTAL | MH00000974000 | 2017-365 | 86.11 | 0.00 | 0.00 | 86.11 |
| MARTI MENTAL HEALTH SERVICES | P057862 | 2017-366 | 147.76 | 0.00 | 0.00 | 147.76 |
| MARTIN, JAMES PORT | MH00000357000 | 2017-367 | 53.30 | 0.00 | 0.00 | 53.30 |
| MARTINEZ, CLETO & ROSA | MH00001051000 | 2017-368 | 45.09 | 0.00 | 0.00 | 45.09 |
| MARTINEZ, DANIEL | P058163 | 2017-369 | 38.22 | 0.00 | 0.00 | 38.22 |
| MARTINEZ, DULCE E | MH00002054000 | 2017-370 | 120.99 | 0.00 | 0.00 | 120.99 |
| MARTINEZ, JOSE | MH00002436000 | 2017-371 | 112.78 | 0.00 | 0.00 | 112.78 |
| MARTINEZ, OTILIA | MH00000142000 | 2017-372 | 128.39 | 0.00 | 0.00 | 128.39 |
| MARTINEZ, TEODORO | MH00000247000 | 2017-373 | 88.16 | 0.00 | 0.00 | 88.16 |
| MARTINEZ, VIDAL A | MH00002247000 | 2017-374 | 305.63 | 0.00 | 0.00 | 305.63 |
| MATZNER, FORREST W | 1324200001101 | 2017-375 | 55.40 | 0.00 | 0.00 | 55.40 |
| MATZNER, RYAN L & WIESNER, | MH00001880000 | 2017-376 | 100.47 | 0.00 | 0.00 | 100.47 |
| MCBRIDE, CARROLL E | MH00000885000 | 2017-377 | 30.72 | 0.00 | 0.00 | 30.72 |

Lancaster County Treasurer
Warrant List - All
Warrant Year 2017

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------|----------|---------------|------------|---------------|------------|
| MCCAIN, GENE | MH00001446000 | 2017-378 | 102.52 | 0.00 | 0.00 | 102.52 |
| MCCALL, JENNIFER | MH00001974000 | 2017-379 | 136.18 | 0.00 | 0.00 | 136.18 |
| MCCLURG, COLLEEN S | MH00000686000 | 2017-380 | 244.09 | 0.00 | 0.00 | 244.09 |
| MCGERR, KELLY | MH00001373000 | 2017-381 | 71.75 | 0.00 | 0.00 | 71.75 |
| MCKEIGHAN, LINDA J & FRANCIS, | MH00000102000 | 2017-382 | 100.47 | 0.00 | 0.00 | 100.47 |
| MEDINA, ROBERTO | MH00000825000 | 2017-383 | 92.25 | 0.00 | 0.00 | 92.25 |
| MEINKE, KEVIN | P044169 | 2017-384 | 209.62 | 0.00 | 0.00 | 209.62 |
| MEJIA, MARIA NATIVIDAD | MH00002633000 | 2017-385 | 71.75 | 0.00 | 0.00 | 71.75 |
| MENDEZ, EDIT | MH00000985000 | 2017-386 | 34.81 | 0.00 | 0.00 | 34.81 |
| MENDEZ, JOSE M | MH00000259000 | 2017-387 | 63.56 | 0.00 | 0.00 | 63.56 |
| MENDEZ, JOSE S | MH00001024000 | 2017-388 | 73.81 | 0.00 | 0.00 | 73.81 |
| MEYER, JASON | P052544 | 2017-389 | 1,904.96 | 0.00 | 0.00 | 1,904.96 |
| MEYMORK INC | P05594002 | 2017-390 | 56.50 | 0.00 | 0.00 | 56.50 |
| MG ENTERPRISES LLC | P05370001 | 2017-391 | 1,577.59 | 0.00 | 0.00 | 1,577.59 |
| MIDWEST RENTALS INC | P055287 | 2017-392 | 2,257.71 | 0.00 | 0.00 | 2,257.71 |
| MILES, ROBERT A & DOUGLASS, | MH00002517000 | 2017-393 | 100.47 | 0.00 | 0.00 | 100.47 |
| MILLER, JAMIE | MH00001783000 | 2017-394 | 82.00 | 0.00 | 0.00 | 82.00 |
| MILLER, TOBY & MUMM, CRISTINA | MH00001848000 | 2017-395 | 201.00 | 0.00 | 0.00 | 201.00 |
| MOLCZYK, DAVID | MH00000152000 | 2017-396 | 75.83 | 0.00 | 0.00 | 75.83 |
| MOLINA, ALICIA & SERGIO WROS | MH00001879000 | 2017-397 | 114.83 | 0.00 | 0.00 | 114.83 |
| MORA, IMELDA & SALVADOR | MH00002759000 | 2017-398 | 381.53 | 0.00 | 0.00 | 381.53 |
| MORALES, ABLE | MH00002823000 | 2017-399 | 242.03 | 0.00 | 0.00 | 242.03 |
| MORALES, ANA | MH00003221000 | 2017-400 | 672.88 | 0.00 | 0.00 | 672.88 |
| MORANS LIQUOR WORKS | P01524701 | 2017-401 | 111.15 | 0.00 | 0.00 | 111.15 |
| MORENO, MARIA DEL CONSUELO | MH00001722000 | 2017-402 | 94.32 | 0.00 | 0.00 | 94.32 |
| MORENO, MIGUEL | MH00001096000 | 2017-403 | 75.83 | 0.00 | 0.00 | 75.83 |
| MOREY, CHARLES E III | MH00000770000 | 2017-404 | 59.45 | 0.00 | 0.00 | 59.45 |
| MORGAN, CASEY | MH00000610000 | 2017-405 | 154.61 | 0.00 | 0.00 | 154.61 |
| MORTON, JAMES | MH00002642000 | 2017-406 | 94.32 | 0.00 | 0.00 | 94.32 |

Lancaster County Treasurer

Warrant List - All
Warrant Year 2017

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------|----------|---------------|------------|---------------|------------|
| MUELLER, CHRISTINA & JONES, | MH00000882000 | 2017-407 | 242.03 | 0.00 | 0.00 | 242.03 |
| MUELLER, JASON & LINDA | MH00001289000 | 2017-408 | 43.03 | 0.00 | 0.00 | 43.03 |
| MUSCLE CAR CONCEPTS AND | P058764 | 2017-409 | 42.05 | 0.00 | 0.00 | 42.05 |
| MUSITO, MAURO O CRUZ | MH00000877000 | 2017-410 | 120.99 | 0.00 | 0.00 | 120.99 |
| NAZIR PETROLEUM LLC | P05214302 | 2017-411 | 116.00 | 0.00 | 0.00 | 116.00 |
| NE SCHOOL OF GYMNASTICS-SOUTH | P030453 | 2017-412 | 402.10 | 0.00 | 0.00 | 402.10 |
| NEBRASKA TEXTILE AND SUPPLY, | P057651 | 2017-413 | 1,687.95 | 0.00 | 0.00 | 1,687.95 |
| NEKOLITE, RICK | MH00003054000 | 2017-414 | 110.74 | 0.00 | 0.00 | 110.74 |
| NELSON, ABBEY | MH00002589000 | 2017-415 | 223.58 | 0.00 | 0.00 | 223.58 |
| NEW HORIZONS LANDSCAPING | P052688 | 2017-416 | 94.04 | 0.00 | 0.00 | 94.04 |
| NEW VISION INC | P058657 | 2017-417 | 80.41 | 0.00 | 0.00 | 80.41 |
| NEWMAN, ROMONA | MH00001399000 | 2017-418 | 8.16 | 0.00 | 0.00 | 8.16 |
| NGUYEN, CINDY T | MH00001553000 | 2017-419 | 133.95 | 0.00 | 0.00 | 133.95 |
| NGUYEN, TOMMY | MH00000860000 | 2017-420 | 139.44 | 0.00 | 0.00 | 139.44 |
| NICHLESON, GARY L | MH00000501000 | 2017-421 | 94.32 | 0.00 | 0.00 | 94.32 |
| NOBLE, CARRIE | MH00000833000 | 2017-422 | 75.83 | 0.00 | 0.00 | 75.83 |
| NORMAN PLUMBING INC | P022892 | 2017-423 | 628.71 | 0.00 | 0.00 | 628.71 |
| NOSKY, CHRIS | MH00002338000 | 2017-424 | 73.81 | 0.00 | 0.00 | 73.81 |
| OLIVER, JENNIE | MH00001126000 | 2017-425 | 30.72 | 0.00 | 0.00 | 30.72 |
| ONE LIFE TREE SERVICE LLC | P058758 | 2017-426 | 82.25 | 0.00 | 0.00 | 82.25 |
| OPTIMAL DENTAL PC | P053446 | 2017-427 | 2,727.26 | 0.00 | 0.00 | 2,727.26 |
| ORDAZ, ARTURO GONZALEZ & | MH00001641000 | 2017-428 | 336.41 | 0.00 | 0.00 | 336.41 |
| ORTEGA, MISAEL & ANNA | MH00002187000 | 2017-429 | 327.60 | 0.00 | 0.00 | 327.60 |
| ORTIZ, BALTAZAR & RODRIGUEZ, | MH00000965000 | 2017-430 | 69.72 | 0.00 | 0.00 | 69.72 |
| ORTIZ, BENJAMIN & IBARRA, | MH00001068000 | 2017-431 | 12.59 | 0.00 | 0.00 | 12.59 |
| OSORIO, JORGE ALBERTO RAMIREZ | MH00002177000 | 2017-432 | 55.34 | 0.00 | 0.00 | 55.34 |
| OTTO, LAURA | MH00001908000 | 2017-433 | 73.81 | 0.00 | 0.00 | 73.81 |
| OUTBACK FENCE & STAIN | P057323 | 2017-434 | 53.70 | 0.00 | 0.00 | 53.70 |
| PACAS, KRISTIEN & BRAD | MH00002248000 | 2017-435 | 301.54 | 0.00 | 0.00 | 301.54 |

Lancaster County Treasurer
Warrant List - All
Warrant Year 2017

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------|----------|---------------|------------|---------------|------------|
| PACIFIC RIM CAPITAL INC | P056686 | 2017-436 | 432.45 | 0.00 | 0.00 | 432.45 |
| PALMER, JOE & TANANDA & | MH00000795000 | 2017-437 | 73.81 | 0.00 | 0.00 | 73.81 |
| PALU, JODY L | MH00002585000 | 2017-438 | 90.22 | 0.00 | 0.00 | 90.22 |
| PARAMO, DAVID | MH00002386000 | 2017-439 | 90.22 | 0.00 | 0.00 | 90.22 |
| PASTRANA, VIRGINIA | MH00000378000 | 2017-440 | 106.61 | 0.00 | 0.00 | 106.61 |
| PAXTON, GUY A | MH00002289000 | 2017-441 | 114.35 | 0.00 | 0.00 | 114.35 |
| PAYNE, TERRY LEE & GINNY L | MH00001161000 | 2017-442 | 61.50 | 0.00 | 0.00 | 61.50 |
| PEDERSEN, TAMRA | MH00000748000 | 2017-443 | 63.56 | 0.00 | 0.00 | 63.56 |
| PELOWSKI, THOMAS | MH00001190000 | 2017-444 | 118.94 | 0.00 | 0.00 | 118.94 |
| PENA, JUAN PEREZ | MH00001712000 | 2017-445 | 118.94 | 0.00 | 0.00 | 118.94 |
| PENDERGRASS, TROY R & ELIDA P | MH00002674000 | 2017-446 | 225.62 | 0.00 | 0.00 | 225.62 |
| PEREZ, ALBERTO RAMOS & LOPEZ, | MH00001093000 | 2017-447 | 92.25 | 0.00 | 0.00 | 92.25 |
| PEREZ, RUBEN & ELVIA | MH00000842000 | 2017-448 | 137.41 | 0.00 | 0.00 | 137.41 |
| PERFORMANCE 66 INC | P058399 | 2017-449 | 1,150.82 | 0.00 | 0.00 | 1,150.82 |
| PET CARE CENTER OF LINCOLN | P057116 | 2017-450 | 2,164.81 | 0.00 | 0.00 | 2,164.81 |
| PHILLIPS, ADRIAN | MH00000950000 | 2017-451 | 131.25 | 0.00 | 0.00 | 131.25 |
| PHILLIPS, ADRIAN | MH00000961000 | 2017-452 | 55.34 | 0.00 | 0.00 | 55.34 |
| PHIPPS, COLTIN | MH00001847000 | 2017-453 | 313.83 | 0.00 | 0.00 | 313.83 |
| PILCHER, JERRY | MH00000098000 | 2017-454 | 189.64 | 0.00 | 0.00 | 189.64 |
| PLETCHER ENTERPRISES | P04756401 | 2017-455 | 294.88 | 0.00 | 0.00 | 294.88 |
| POMPA, MARIBEL | MH00002260000 | 2017-456 | 205.11 | 0.00 | 0.00 | 205.11 |
| PREMIER LOGISTICS, INC | P056167 | 2017-457 | 63.49 | 0.00 | 0.00 | 63.49 |
| PRESCOTT SANDWICHES, INC | P057437 | 2017-458 | 307.96 | 0.00 | 0.00 | 307.96 |
| PRESCOTT VENTURES INC | P050850 | 2017-459 | 75.40 | 0.00 | 0.00 | 75.40 |
| PRICHARD, ROGER R JR & MEISHA | MH00002713000 | 2017-460 | 295.38 | 0.00 | 0.00 | 295.38 |
| PRINTZ, STEVEN D SR | MH00002314000 | 2017-461 | 122.70 | 0.00 | 0.00 | 122.70 |
| PRO FINISH, INC | P055744 | 2017-462 | 8.46 | 0.00 | 0.00 | 8.46 |
| PRO MOW | P02670702 | 2017-463 | 166.27 | 0.00 | 0.00 | 166.27 |
| PROCTOR, LAFORREST E | MH00002348000 | 2017-464 | 305.68 | 0.00 | 0.00 | 305.68 |

Lancaster County Treasurer

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|--------------------------------|---------------|----------|---------------|------------|---------------|------------|
| PROGRESS VANGUARD CORP | P02265502 | 2017-465 | 9,929.45 | 0.00 | 0.00 | 9,929.45 |
| PURBAUGH MASONRY | P032250 | 2017-466 | 284.66 | 0.00 | 0.00 | 284.66 |
| R FOX INC | P041763 | 2017-467 | 158.62 | 0.00 | 0.00 | 158.62 |
| R&M CONCRETE CONSTRUCTION | P055075 | 2017-468 | 846.23 | 0.00 | 0.00 | 846.23 |
| RABE, TINA | MH00001344000 | 2017-469 | 43.03 | 0.00 | 0.00 | 43.03 |
| RAHDER, SHAWN W | MH00001739000 | 2017-470 | 96.36 | 0.00 | 0.00 | 96.36 |
| RAMIREZ, JESUS R | MH00000741000 | 2017-471 | 266.64 | 0.00 | 0.00 | 266.64 |
| RAMIREZ, JOSE ARNOLDO | MH00001129000 | 2017-472 | 96.36 | 0.00 | 0.00 | 96.36 |
| RAMIREZ, OSWALDO | MH00000586000 | 2017-473 | 73.81 | 0.00 | 0.00 | 73.81 |
| RAMIREZ, PAMELA A | MH00001031000 | 2017-474 | 102.52 | 0.00 | 0.00 | 102.52 |
| RAMIREZ, SAUL ARANA | MH00000537000 | 2017-475 | 252.27 | 0.00 | 0.00 | 252.27 |
| RAMOS, ADALBERTO R ETAL | MH00000742000 | 2017-476 | 90.22 | 0.00 | 0.00 | 90.22 |
| RAMOS, CARLOS AUGUSTO | MH00001383000 | 2017-477 | 43.03 | 0.00 | 0.00 | 43.03 |
| RAOUF LLC | P05500002 | 2017-478 | 106.63 | 0.00 | 0.00 | 106.63 |
| RAYMOND LEASING CORP | P05198602 | 2017-479 | 3.08 | 0.00 | 0.00 | 3.08 |
| RAYMOND LEASING CORP | P056453 | 2017-480 | 19.50 | 0.00 | 0.00 | 19.50 |
| REBOLLOZO, BLANCA LILIA | MH00001010000 | 2017-481 | 59.45 | 0.00 | 0.00 | 59.45 |
| REHAM 2, LLC | P058710 | 2017-482 | 141.20 | 0.00 | 0.00 | 141.20 |
| REINER, TRENTON | MH00002778000 | 2017-483 | 305.63 | 0.00 | 0.00 | 305.63 |
| RENTERIA TACO RICO INC | P05526001 | 2017-484 | 605.68 | 0.00 | 0.00 | 605.68 |
| REVITALIZE MED SPA LLC | P056792 | 2017-485 | 2,452.45 | 0.00 | 0.00 | 2,452.45 |
| REYES, CLAUDIA GPE | MH00001138000 | 2017-486 | 59.45 | 0.00 | 0.00 | 59.45 |
| REZAC CONCRETE INC | P053459 | 2017-487 | 1,090.10 | 0.00 | 0.00 | 1,090.10 |
| REZAC, JUDY & CHARLES ECHTERNA | MH00001486000 | 2017-488 | 168.19 | 0.00 | 0.00 | 168.19 |
| RHOADES, DEBRA R & HOSKINSON, | MH00001707000 | 2017-489 | 130.40 | 0.00 | 0.00 | 130.40 |
| RHODES, RICHARD | 1114100003246 | 2017-490 | 65.59 | 0.00 | 0.00 | 65.59 |
| RICE, BRETT A | MH00000496000 | 2017-491 | 61.50 | 0.00 | 0.00 | 61.50 |
| RICKETTS, JUSTIN | MH00001042000 | 2017-492 | 71.75 | 0.00 | 0.00 | 71.75 |
| RINCON, JOSE CARLOS | MH00001779000 | 2017-493 | 77.92 | 0.00 | 0.00 | 77.92 |

Lancaster County Treasurer

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------|----------|---------------|------------|---------------|------------|
| RIOS, JOVITA & MUNIZ, JOSE | MH00000712000 | 2017-494 | 88.16 | 0.00 | 0.00 | 88.16 |
| RITCHIE, COURTNEY & TIM | MH00001458000 | 2017-495 | 47.14 | 0.00 | 0.00 | 47.14 |
| RNG, INC | P057829 | 2017-496 | 22.38 | 0.00 | 0.00 | 22.38 |
| ROBERTS, JANINE M | MH00001493000 | 2017-497 | 59.45 | 0.00 | 0.00 | 59.45 |
| RODRIGUEZ-HIDALGO, JOSE LUIS | MH00001504000 | 2017-498 | 38.94 | 0.00 | 0.00 | 38.94 |
| ROGERS, STEPHEN & ELIZABETH | MH00001930000 | 2017-499 | 75.83 | 0.00 | 0.00 | 75.83 |
| ROMERO, ROCIO MENDOZA | MH00001154000 | 2017-500 | 110.74 | 0.00 | 0.00 | 110.74 |
| ROSE, MARLIN & PAULINE & | MH00001471000 | 2017-501 | 90.22 | 0.00 | 0.00 | 90.22 |
| RUBIO, SUSANA | MH00000353000 | 2017-502 | 73.81 | 0.00 | 0.00 | 73.81 |
| RUIZ COUNSELING LLC | P056910 | 2017-503 | 11.00 | 0.00 | 0.00 | 11.00 |
| RUIZ, LORENA | MH00000316000 | 2017-504 | 61.50 | 0.00 | 0.00 | 61.50 |
| RUSTERMIER, DALE A | MH00002442000 | 2017-505 | 41.12 | 0.00 | 0.00 | 41.12 |
| RYAN KELLER | P058225 | 2017-506 | 51.31 | 0.00 | 0.00 | 51.31 |
| RYAN, RON | MH00001377000 | 2017-507 | 90.22 | 0.00 | 0.00 | 90.22 |
| S A I HOSPITALITY INC | P054537 | 2017-508 | 23.14 | 0.00 | 0.00 | 23.14 |
| SAI PROPERTIES INC | P05559401 | 2017-509 | 24,772.97 | 0.00 | 0.00 | 24,772.97 |
| SAINZ, IDELLA | MH00001423000 | 2017-510 | 49.19 | 0.00 | 0.00 | 49.19 |
| SALAS, JOSE A & PALMER, KARLA | MH00002164000 | 2017-511 | 225.62 | 0.00 | 0.00 | 225.62 |
| SALAZAR, MARCO A | MH00002350000 | 2017-512 | 118.94 | 0.00 | 0.00 | 118.94 |
| SALAZAR, PASCUAL | MH00000114000 | 2017-513 | 100.47 | 0.00 | 0.00 | 100.47 |
| SALGADO, BERTHA | MH00002044000 | 2017-514 | 336.41 | 0.00 | 0.00 | 336.41 |
| SALT VALLEY CONSTRUCTION | P042511 | 2017-515 | 120.00 | 0.00 | 0.00 | 120.00 |
| SANCHEZ, ANGEL JULIO GARCIA | MH00000083000 | 2017-516 | 73.81 | 0.00 | 0.00 | 73.81 |
| SANCHEZ, VICTORICA | 1034100033135 | 2017-517 | 92.25 | 0.00 | 0.00 | 92.25 |
| SANCHEZ, WENDY L & TOD, PEGGY | MH00002833000 | 2017-518 | 296.38 | 0.00 | 0.00 | 296.38 |
| SANDOVAL, MIGUEL | MH00003023000 | 2017-519 | 110.74 | 0.00 | 0.00 | 110.74 |
| SAVERY, GREGG L | MH00001671000 | 2017-520 | 34.81 | 0.00 | 0.00 | 34.81 |
| SCHAEFFLER GROUP USA INC | P056131 | 2017-521 | 84.04 | 0.00 | 0.00 | 84.04 |
| SCHENKEL, CHRISTOPHER B | MH00000276000 | 2017-522 | 157.18 | 0.00 | 0.00 | 157.18 |

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amount Paid | Cancel Amount | Amount Due |
|--------------------------------|---------------|----------|---------------|-------------|---------------|------------|
| SCHLICHTING, VIRGINIA G & | MH00001181000 | 2017-523 | 77.92 | 0.00 | 0.00 | 77.92 |
| SCHLOSSER, DEBORAH | MH00000879000 | 2017-524 | 108.69 | 0.00 | 0.00 | 108.69 |
| SCHRODT, GLENN E | MH00001606000 | 2017-525 | 52.92 | 0.00 | 0.00 | 52.92 |
| SCHUELKE, STEVEN | P046904 | 2017-526 | 4,099.94 | 0.00 | 0.00 | 4,099.94 |
| SCHWANINGER, DAVID P | P040130 | 2017-527 | 2,156.93 | 0.00 | 0.00 | 2,156.93 |
| SCREEN INC | P04684701 | 2017-528 | 1,110.06 | 0.00 | 0.00 | 1,110.06 |
| SEE, ROBERT E JR | MH00000073000 | 2017-529 | 147.66 | 0.00 | 0.00 | 147.66 |
| SERIE, DAVID | MH00001241000 | 2017-530 | 35.89 | 0.00 | 0.00 | 35.89 |
| SERRANO, RAMON OROZCO | MH00000245000 | 2017-531 | 61.50 | 0.00 | 0.00 | 61.50 |
| SERRANO, RAMON OROZCO | MH00002757000 | 2017-532 | 86.11 | 0.00 | 0.00 | 86.11 |
| SHANAHAN BROTHERS CONSTRUCTION | P051485 | 2017-533 | 6,473.81 | 0.00 | 0.00 | 6,473.81 |
| SHREDDING SOLUTIONS INC | P05017801 | 2017-534 | 57.47 | 0.00 | 0.00 | 57.47 |
| SIMENTAL, MICHAEL | MH00000752000 | 2017-535 | 114.83 | 0.00 | 0.00 | 114.83 |
| SIMONS, RAYMOND D | MH00000853000 | 2017-536 | 192.80 | 0.00 | 0.00 | 192.80 |
| SINDORF, THOMAS | MH00001400000 | 2017-537 | 24.56 | 0.00 | 0.00 | 24.56 |
| SIRKDOT INNOVATIONS INC | P05712701 | 2017-538 | 116.47 | 0.00 | 0.00 | 116.47 |
| SMALLFOOT, MERISSA & | MH00001982000 | 2017-539 | 59.45 | 0.00 | 0.00 | 59.45 |
| SMITH, CURTIS P | MH00000179000 | 2017-540 | 114.83 | 0.00 | 0.00 | 114.83 |
| SMITH, JOYCE A | MH00000674000 | 2017-541 | 231.78 | 0.00 | 0.00 | 231.78 |
| SMITH, SHAWN | MH00001165000 | 2017-542 | 125.10 | 0.00 | 0.00 | 125.10 |
| SMITH, STUART H & SUZAN B | MH00002085000 | 2017-543 | 82.00 | 0.00 | 0.00 | 82.00 |
| SMITH, THOMAS P & | MH00002230000 | 2017-544 | 138.43 | 0.00 | 0.00 | 138.43 |
| SOSA, AMADOR ORTEGA | MH00000749000 | 2017-545 | 69.72 | 0.00 | 0.00 | 69.72 |
| SPICER, CONNIE | 1112100001070 | 2017-546 | 96.36 | 0.00 | 0.00 | 96.36 |
| STADLER, RONALD & RICHARD L | MH00002007000 | 2017-547 | 264.60 | 0.00 | 0.00 | 264.60 |
| STCLAIR, LEJOHN & MELINDA | MH00002714000 | 2017-548 | 272.80 | 0.00 | 0.00 | 272.80 |
| STEFFEN CONSTRUCTION | P058073 | 2017-549 | 62.15 | 0.00 | 0.00 | 62.15 |
| STEPHENS, MICHELLE A | MH00000145000 | 2017-550 | 55.34 | 0.00 | 0.00 | 55.34 |
| STEWARTS CONCRETE CONSTRUCTION | P048319 | 2017-551 | 368.60 | 0.00 | 0.00 | 368.60 |

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------|----------|---------------|------------|---------------|------------|
| STIFEL NICOLAUS & CO INC | P056019 | 2017-552 | 700.54 | 0.00 | 0.00 | 700.54 |
| STINSON, NICHOLAS A | MH00000090000 | 2017-553 | 95.23 | 0.00 | 0.00 | 95.23 |
| STODDARD, MERRILL | MH00001658000 | 2017-554 | 268.69 | 0.00 | 0.00 | 268.69 |
| STONE, DALE W & SUTTON, PEGGY | MH00002792000 | 2017-555 | 529.27 | 0.00 | 0.00 | 529.27 |
| STOUT, CATHERINE | MH00001611000 | 2017-556 | 262.55 | 0.00 | 0.00 | 262.55 |
| STRUCTURE TECHNOLOGIES | P05512101 | 2017-557 | 733.08 | 0.00 | 0.00 | 733.08 |
| SUMMIT GROUP SOFTWARE | P05355101 | 2017-558 | 394.78 | 0.00 | 0.00 | 394.78 |
| SUNDEEN TAX SERVICE | P058366 | 2017-559 | 38.86 | 0.00 | 0.00 | 38.86 |
| SUSAN M MUNDT | P055291 | 2017-560 | 40.05 | 0.00 | 0.00 | 40.05 |
| SUTTON, STEVEN & JESSICA | MH00000628000 | 2017-561 | 379.50 | 0.00 | 0.00 | 379.50 |
| T & C CUSTOM CONTRACTING LLC | P056980 | 2017-562 | 83.73 | 0.00 | 0.00 | 83.73 |
| TALAREQ, LLC | P057682 | 2017-563 | 85.06 | 0.00 | 0.00 | 85.06 |
| TAYLOR, MATTHEW L | MH00000542000 | 2017-564 | 262.55 | 0.00 | 0.00 | 262.55 |
| TAYS, EUGENE P & VERA M | MH00001713000 | 2017-565 | 86.11 | 0.00 | 0.00 | 86.11 |
| THE BAR AT THE YARD LLC | P058192 | 2017-566 | 8,072.04 | 0.00 | 0.00 | 8,072.04 |
| THE BLACK SWAN LLC | P057619 | 2017-567 | 131.80 | 0.00 | 0.00 | 131.80 |
| THE CLUB AT THE YARD LLC | P058191 | 2017-568 | 3,713.59 | 0.00 | 0.00 | 3,713.59 |
| THURMAN, TAMMY L | MH00002454000 | 2017-569 | 501.88 | 0.00 | 0.00 | 501.88 |
| TIMBERWOLF PRODUCTS | P053241 | 2017-570 | 373.47 | 0.00 | 0.00 | 373.47 |
| TOMASCK, ERIC | MH00000608000 | 2017-571 | 90.22 | 0.00 | 0.00 | 90.22 |
| TOMASEK, RODGER | MH00001691000 | 2017-572 | 248.20 | 0.00 | 0.00 | 248.20 |
| TORRERO ORTIZ, LUZ MARIA | MH00002125000 | 2017-573 | 75.83 | 0.00 | 0.00 | 75.83 |
| TOWLE & SONS, LLC | P057154 | 2017-574 | 641.87 | 0.00 | 0.00 | 641.87 |
| TRADITIONS PUB | P00990505 | 2017-575 | 233.74 | 0.00 | 0.00 | 233.74 |
| TRANQUILITY SALON & SPA | P05245501 | 2017-576 | 309.11 | 0.00 | 0.00 | 309.11 |
| TRAUTNER, GERVASE A & BARBARA | MH00000201000 | 2017-577 | 22.56 | 0.00 | 0.00 | 22.56 |
| TREESITE MHP LLC | MH00002865000 | 2017-578 | 79.97 | 0.00 | 0.00 | 79.97 |
| TREESITE MHP LLC | MH00002984000 | 2017-579 | 32.78 | 0.00 | 0.00 | 32.78 |
| TREESITE MOBILE HOME PARK | MH00000012000 | 2017-580 | 40.98 | 0.00 | 0.00 | 40.98 |

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|--------------------------------|---------------|----------|---------------|------------|---------------|------------|
| TROY WATSON AUTOMOTIVE INC | P054949 | 2017-581 | 13.42 | 0.00 | 0.00 | 13.42 |
| TRUAX, BLAINE A & HEATHER M | MH00000342000 | 2017-582 | 43.43 | 0.00 | 0.00 | 43.43 |
| TRUAX, BLAINE A & HEATHER M | MH00000342000 | 2017-583 | 75.89 | 0.00 | 0.00 | 75.89 |
| TURNER JR, DAVID L | MH00000563000 | 2017-584 | 61.50 | 0.00 | 0.00 | 61.50 |
| TVRDY, TONY | P052583 | 2017-585 | 14.54 | 0.00 | 0.00 | 14.54 |
| VALVERDE VALDEZ, ESMERALDA | MH00002217000 | 2017-586 | 92.25 | 0.00 | 0.00 | 92.25 |
| VALVERDE, ESMERALDA M SOTO | MH00001188000 | 2017-587 | 88.16 | 0.00 | 0.00 | 88.16 |
| VANDERLINDEN, KEITH S & LIEB, | MH00001319000 | 2017-588 | 159.97 | 0.00 | 0.00 | 159.97 |
| VANSCHOIACK, GARY L | MH00000482000 | 2017-589 | 49.19 | 0.00 | 0.00 | 49.19 |
| VARGAS, ESEQUIEL | MH00001630000 | 2017-590 | 174.33 | 0.00 | 0.00 | 174.33 |
| VASA CONSTRUCTION INC | P057726 | 2017-591 | 515.40 | 0.00 | 0.00 | 515.40 |
| VENTURA, HENIA | MH00000010000 | 2017-592 | 90.22 | 0.00 | 0.00 | 90.22 |
| VIERA, FRANCISCO | MH00002486000 | 2017-593 | 82.00 | 0.00 | 0.00 | 82.00 |
| VILLALOBOS, E AGUSTIN & IRMA | MH00000399000 | 2017-594 | 36.89 | 0.00 | 0.00 | 36.89 |
| VILLALOBOS, MARIA & JOSE | MH00002564000 | 2017-595 | 71.75 | 0.00 | 0.00 | 71.75 |
| VOGTSCAPES | P057266 | 2017-596 | 4,313.32 | 0.00 | 0.00 | 4,313.32 |
| WACHA, JORDAN R | P058295 | 2017-597 | 101.19 | 0.00 | 0.00 | 101.19 |
| WAGNER, DONNA & FOURAKER, ADAM | MH00000465000 | 2017-598 | 240.71 | 0.00 | 0.00 | 240.71 |
| WALKER, AMANDA J | MH00000528000 | 2017-599 | 209.22 | 0.00 | 0.00 | 209.22 |
| WALLING, JAMES L | MH00001888000 | 2017-600 | 131.25 | 0.00 | 0.00 | 131.25 |
| WARD, STEVE & MARTHA | MH00000991000 | 2017-601 | 306.58 | 0.00 | 0.00 | 306.58 |
| WATHEN, JEFFREY | MH00000126000 | 2017-602 | 114.83 | 0.00 | 0.00 | 114.83 |
| WBC ENTERPRISES LLC | P057747 | 2017-603 | 206.31 | 0.00 | 0.00 | 206.31 |
| WELCH MASONRY | P047580 | 2017-604 | 241.58 | 0.00 | 0.00 | 241.58 |
| WENZEL, ADAM | 1713400003101 | 2017-605 | 694.14 | 0.00 | 0.00 | 694.14 |
| WENZL COLLISION CENTER | P01039901 | 2017-606 | 154.06 | 0.00 | 0.00 | 154.06 |
| WESLEY N PARKS PC | P057320 | 2017-607 | 333.17 | 0.00 | 0.00 | 333.17 |
| WEST, MARK | MH00001451000 | 2017-608 | 203.55 | 0.00 | 0.00 | 203.55 |
| WEST, RICHARD | MH00001929000 | 2017-609 | 151.77 | 0.00 | 0.00 | 151.77 |

**Warrant List - All
Warrant Year 2017**

| Owner Name | Parcel | Warrant | Total Warrant | Amout Paid | Cancel Amount | Amount Due |
|-------------------------------|---------------------|----------|-------------------|-------------|---------------|-------------------|
| WHITE, JAYE L | MH00000757000 | 2017-610 | 57.39 | 0.00 | 0.00 | 57.39 |
| WIEMER, SETH | MH00002316000 | 2017-611 | 40.12 | 0.00 | 0.00 | 40.12 |
| WILLIAM L. MEADER | P057721 | 2017-612 | 155.78 | 0.00 | 0.00 | 155.78 |
| WILLIAMS, ANDY | MH00002011000 | 2017-613 | 73.81 | 0.00 | 0.00 | 73.81 |
| WILLIAMS, JERRY | MH00001006000 | 2017-614 | 92.25 | 0.00 | 0.00 | 92.25 |
| WILLS, SCOTT S | MH00001011000 | 2017-615 | 69.72 | 0.00 | 0.00 | 69.72 |
| WILSON, MATTHEW DALE & CARRIE | MH00002816000 | 2017-616 | 252.27 | 0.00 | 0.00 | 252.27 |
| WISSENBURG, JAMES W III | P054096 | 2017-617 | 505.97 | 0.00 | 0.00 | 505.97 |
| WITT, JANET | MH00000440000 | 2017-618 | 222.13 | 0.00 | 0.00 | 222.13 |
| WMJD LLC | P056488 | 2017-619 | 557.94 | 0.00 | 0.00 | 557.94 |
| WOLLEN, JASON E | MH00001914000 | 2017-620 | 75.83 | 0.00 | 0.00 | 75.83 |
| WRAY, TRAVIS | MH00002390000 | 2017-621 | 47.14 | 0.00 | 0.00 | 47.14 |
| WRIGHT, MICHAEL & ANNETTE | MH00002222000 | 2017-622 | 129.19 | 0.00 | 0.00 | 129.19 |
| WRIGHT, ROBERT & BONNI | MH00000298000 | 2017-623 | 114.83 | 0.00 | 0.00 | 114.83 |
| XUNCAX, ANGELINA | MH00002242000 | 2017-624 | 49.19 | 0.00 | 0.00 | 49.19 |
| YANKEE HILL LLC | P05231701 | 2017-625 | 648.46 | 0.00 | 0.00 | 648.46 |
| YOJAVA INC | P044989 | 2017-626 | 610.99 | 0.00 | 0.00 | 610.99 |
| YOUNG, SUSAN D & SANDI L | 1112100001198 | 2017-627 | 86.11 | 0.00 | 0.00 | 86.11 |
| ZAGER GUITAR INTERNATIONAL, | P058569 | 2017-628 | 3,619.80 | 0.00 | 0.00 | 3,619.80 |
| ZARAZUA LEDESMA, MAURO ANDRES | MH00001990000 | 2017-629 | 309.74 | 0.00 | 0.00 | 309.74 |
| ZEADOW, TANNER | MH00001708000 | 2017-630 | 145.61 | 0.00 | 0.00 | 145.61 |
| ZEC, IVACA | MH00002711000 | 2017-631 | 283.05 | 0.00 | 0.00 | 283.05 |
| ZETINO, MANUEL ANTONIO | MH00000207000 | 2017-632 | 47.14 | 0.00 | 0.00 | 47.14 |
| ZIG'S DISCOUNT MUFFLERS | P057907 | 2017-633 | 888.63 | 0.00 | 0.00 | 888.63 |
| ZUNIGA, BRENDA | MH00001085000 | 2017-634 | 143.55 | 0.00 | 0.00 | 143.55 |
| ZUNIGA, JOSHUA | MH00001680000 | 2017-635 | 39.12 | 0.00 | 0.00 | 39.12 |
| ZUNIGA, JUANA | MH00001442000 | 2017-636 | 43.03 | 0.00 | 0.00 | 43.03 |
| Total | 636 Warrants | | 355,829.43 | 0.00 | 0.00 | 355,829.43 |