

	A	B	C	D	G
1	UNCLAIMED FUNDS REPORT AS OF 05-11-18				
2	NAME	DESCRIPTION	CK #	AMOUNT	DATE
3					
4					
5	ADAMS, DONALD	Bal.of deposit Case 20840051	3546	\$29.12	4/30/2014
6	ADRIAN, JUDITH	jury duty	135183	\$20.00	7/5/2016
7	AJA RESTAURANT GROUP	FSO fee refund from 2007	32353	\$8.96	5/27/2009
8	AJA RESTAURANT GROUP	FSO fee refund from 2013	121493	\$184.19	7/28/2015
9	ALBANESE, LESLIE	10/9/14-10/14/14 travel reimb.	110908	\$4.23	10/28/2014
10	ALLEGREE, JASON R.	May Petit Jury	424	\$20.00	6/21/2007
11	ALLIANCE FOR WOMEN	All Stressed Seminar	6341	\$80.00	11/5/2007
12	ALLOWAY, JOSHUA	May 2012 Petit Jury	53582	\$20.00	9/7/2012
13	AMERICAN ASSN OF LAW LIBRARY	Registration - annual conference	29911	\$345.00	3/30/2009
14	AMERICAN BAR ASSOCIATION	David Philipp's 2015 dues	107021	\$280.00	7/22/2014
15	ANDERSON, JAMES	Municipal Court Jury	45253	\$20.00	2/8/2012
16	ANDREWS, KATHRYN	Case 20850007	2981	\$40.00	8/20/2012
17	ANTHONY, BETH	jury duty	142188	\$20.00	1/11/2017
18	ARAMARK UNIFORM SERVICE	FSO fee refund	24776	\$8.96	11/25/2008
19	ARAMARK UNIFORM SERVICE	02-34-9203 C4S FSO/RFE refund F	75181	\$334.46	1/8/2014
20	ARBY'S	Case 03-CR-0034	121660	\$25.00	6/25/2009
21	ARTHUR, EMMA	balance of deposit Case06 DR0125	130011	\$89.84	10/26/2012
22	ARTHURS, MANDY	jury duty	139526	\$40.00	11/8/2016
23	ASBURY, LORETTA	title refund	123609	\$0.50	4/2/2010
24	ACCESS OHIO, LLC	Out of county	22057	\$989.23	6/30/2010
25	ASHON, TERRY	Petit jury 2011	41667	\$40.00	2/28/2012
26	ASSET ACCEPTANCE	bal of deposit Case 11CV0511	129384	\$162.63	7/25/2012
27	AZBILL, WM AND LENORA	Case 98300075	3030	\$26.36	9/25/2012
28	BACK ALLEY TAVERN & GRILL	FSO fee refund from 2007	32349	\$8.96	5/27/2009
29	BADER, DAVID	Case 09CV0473	133654	\$90.00	9/4/2014
30	BAKER SANDERS, LLC	Case 12CV0423	133842	\$182.55	9/25/2014
31	BAKER, BARRY R.	Petit Jury Sept/Oct 2008	23118	\$80.00	10/30/2008
32	BALDERSON, MARY	Driver/Rider	27417	\$10.00	11/10/2010

	A	B	C	D	G
33	BALDWIN, STEFFEN	Jan 2014 Humane agent	75950	\$25.00	1/28/2014
34	BALDWIN, STEFFEN	June 2015 Humane agent	119959	\$25.00	6/16/2015
35	BALDWIN, STEFFEN	April 2017 Humane agent	145164	\$25.00	4/11/2017
36	BALLE, CHRIS	monies held Case 06CV0200	130008	\$1,363.38	10/26/2012
37	BARTON, BRECK	Case 20240057	2710	\$1.12	7/28/2011
38	BARTON, JESSICA	2007 Sept Grand Jury	9352	\$20.00	1/10/2008
39	BASYE, ANGELA	bal of deposit Case 08DR0232	130083	\$230.78	11/1/2012
40	BATE, CHARLES N.	Grand Jury	15665	\$20.00	5/19/2008
41	BATISTI, EUGENE	bal of deposit Case12AP0015	130169	\$90.05	11/20/2012
42	BAUM, CHRISTOPHER	Case 21040180	2813	\$2.37	1/31/2012
43	BECKLEY, MARIBETH	Municipal Court	31429	\$20.00	5/6/2009
44	BEECHER, AMANDA	Jury Duty Feb 2014	101346	\$20.00	3/18/2014
45	BEECHER, BRAD	May/June 2015 Petit Jury	120782	\$20.00	7/7/2015
46	BEENEY, AMY	jury duty	137395	\$40.00	9/6/2016
47	BEENEY, TONYA	refund of deposit	137036	\$4.60	4/27/2016
48	BELL, JONATHAN	Municipal Court Jury	50568	\$20.00	6/21/2012
49	BEMERS & ADAMS	bal of deposit Case 11CV0133	129505	\$905.40	8/14/2012
50	BERCHAK, MICHAEL K.	Grand Jury	98111	\$20.00	4/30/2007
51	BEST BUY	Witness fee Case 09CR0081	126524	\$24.00	5/25/2011
52	BETTER ROADS MAGAZINE	Subscription Renewal	28352	\$24.95	2/17/2009
53	BIBART, ROBERT	reimbursed for 100 cable ties	66941	\$7.46	6/14/2013
54	BIG P's BAR & GRILL LLC	FSO fee refund from 2007	32351	\$8.96	5/27/2009
55	BISCIOTTI, RUDY A.	Court reporter Case94CV0134	124480	\$8.37	8/16/2010
56	BLEVINS, HEATHER	December cell phone stipend	74124	\$20.00	12/4/2013
57	BLEVINS, HEATHER	Jan 2014 cell phone stipend	75720	\$20.00	1/22/2014
58	BLEVINS, HEATHER	April 2014 cell phone stipend	102390	\$20.00	4/8/2014
59	BLEVINS, HEATHER	May 2014 mileage	105593	\$33.30	6/17/2014
60	BLEVINS, HEATHER	2014 MILEAGE	110873	\$19.98	10/28/2014
61	BOERGER, HOLLY JEAN	May Grand Jury 2007	4011	\$20.00	9/11/2007
62	BONNET, RANDOLPH	refnd from Union County Title	1433	\$1.00	1/12/2015
63	BOWMAN, LORI	Case 03-CR-0150	121374	\$24.00	5/7/2009
64	BOYD, SHANNON	Case 13CR0018	134769	\$60.00	2/25/2015
65	BPOE ELKS #1130	02-34-9203 C4S FSO/RFE refund F	75438	\$334.46	1/14/2014

	A	B	C	D	G
66	BRADY, VERONICA	life insurance refund	145624	\$70.80	4/25/2017
67	BROADWAY BALL ASSOCIATION	FSO fee refund from 2007	32354	\$10.24	5/27/2009
68	BROADWAY BALL ASSOCIATION	02-34-9203 NC3S FSO/RFE refund	75138	\$147.78	1/8/2014
69	BROOKWOOD COMMONS	children's services travel and exp	37562	\$128.00	2/28/2012
70	BROST, TIMOTHY	jury duty	138187	\$20.00	9/27/2016
71	BROWN, DONALD	bal of deposit Case 06DR0192	13006	\$158.76	10/26/2012
72	BROWN, MARTHA I.	bal of deposit Case 20840131	3676	\$29.46	10/31/2014
73	BROWN, MARTHA	Jury Duty Feb 2014	101350	\$20.00	3/18/2014
74	BROWN, SCOTT A.	Petit Jury	93111	\$20.00	1/8/2007
75	BROWNING, KATHRYN	Case 2012-1-088	2712	\$10.00	11/30/2012
76	BRYANT, SCOTT N.	Bal of deposit Case 20940063	3718	\$19.49	12/30/2014
77	BUCK RIDGE GOLF COURSE	C3S FSO/REF FY' 13	121507	\$173.23	7/28/2015
78	BUCKEYE WASTE	Case# 04-CR-120	117296	\$15.00	10/11/2007
79	BUNCE, BRITNI	Travel 06/2013	68181	\$12.43	7/9/2013
80	BURCH, FRANCES	General Election	24452	\$120.00	11/24/2008
81	BUREAU OF WORKERS COMP	Case 04-CR-0104	120802	\$358.00	1/29/2009
82	BURGER, MATTHEW	jury duty	137433	\$20.00	9/6/2016
83	BURNS, DANNY	jury duty	128022	\$20.00	1/12/2016
84	BUSH, AMY	jury duty	137396	\$40.00	9/6/2016
85	BURRI, CHRISTINA	health insurance refund	10453	\$60.94	1/31/2008
86	BUTLER, KIMBERLY	bal of deposit Case 09DR0131	130133	\$62.12	11/9/2012
87	BYMASTER, JENNIFER	Petit Jury fees	32598	\$80.00	6/1/2009
88	CAETTA, KATHERINE	Petit Jury May/June 2012	51275	\$20.00	7/12/2012
89	CAMPBELL, CHARLES	January 2015 Grand Jury fee	118536	\$20.00	5/12/2015
90	CAMPBELL, DIANE M.	bal of deposit Case 06DR0181	13005	\$23.79	10/26/2012
91	CANTER, CLAY	Juror Fees	28302	\$20.00	11/29/2010
92	CAP CITY TITLE AGENCY	Case#07 CV 0246	117165	\$86.00	9/24/2007
93	CAPITAL ONE AUTO FINANCE	refund from Union Co. Title	1432	\$15.00	1/8/2015
94	CAREY, DEBRA M.	May 2008 Grand Jury	20635	\$20.00	9/9/2008
95	CARLILE	bal of deposit Case 01CV0243	127479	\$244.96	9/28/2011
96	CARMEAN, WYATT C.	Release of Bond Case20240017	2550	\$100.00	11/10/2010
97	CARPER, STACIE	jury duty	133440	\$140.00	5/17/2016
98	CASEY, HARRIET	Parcel 29-0022001.303 BOR refund	105174	\$90.28	6/5/2014

	A	B	C	D	G
99	CASTAWAYS	FSO Fee Refund from 2007	32356	\$8.96	5/27/2009
100	CAULEY, YVONNE	life insurance refund	60578	\$17.13	12/12/2012
101	CBCS	Payment 1/23/12 Case 08CV0143	128223	\$154.36	1/25/2012
102	CENTRAL OHIO PORTABLES	portable for EMA exercise	26080	\$98.00	10/12/2010
103	CENTURYLINK COMMUNICATIONS	VSO phone system	23187	\$25.00	7/28/2010
104	CENTURYLINK COMMUNICATIONS	pole license	109580	\$150.00	9/23/2014
105	CEREOLI, LEANA	Election day payroll	7146	\$120.00	11/19/2007
106	CHANDORK, PRAMOD SHRIDHAR	Grand Jury Sept 2011	44383	\$20.00	1/18/2012
107	CHASE BANK USA	Case 07 CV 0458	122516	\$198.43	11/12/2009
108	CHASE BANK USA	Case 07 CV 0458	122524	\$23.42	11/12/2009
109	CHASE BANK USA	Case 07-CV-0458	122525	\$194.62	11/12/2009
110	CHASE BANK USA	Case 07- CV- 0458	122526	\$198.43	11/12/2009
111	CHAKRAVARTI, PAUL	Case 21440083	2933	\$33.00	7/10/2012
112	CHENEY, CHRISTINE	bal of deposit Case08DR0181	130081	\$60.00	11/1/2012
113	CHESBROUGH, ANGELA	jury duty	130347	\$20.00	3/2/2016
114	CHILDREN'S GUIDANCE CENTER	Out of county	23437	\$4,497.03	11/5/2008
115	CHIPOTLE MEXICAN GRILL	C4S FSQ/RFE FY'13	121515	\$184.19	7/28/2015
116	CIT INTERNATIONAL	Crisis Intervention	105858	\$50.00	6/24/2014
117	CLAPP, JULIE	Case 98DR0107	131278	\$18.40	6/10/2013
118	CLARK, RONALD	March 2014 Jury Duty	102587	\$20.00	4/8/2014
119	CLARRIDGE, CHAD WOODROW	JUNE/JULY Petit Jury	4068	\$120.00	9/11/2007
120	CLIFTON, JOSEPH	refund of deposit	137283	\$21.48	6/17/2016
121	CLINE, KIMBERLY	Case20520237	2599	\$17.50	1/31/2011
122	CLOVERLEAF	TAX REFUND P4200010020000	TR1763	\$51.76	7/3/2013
123	CLUNK, JOHN D.	Case 07 CV 0475	118160	\$71.48	2/21/2008
124	COCKLIN,STEVE	Case 20520364	2996	\$610.88	8/29/2012
125	COCOA	2013 Residential Code Books	60376	\$219.18	12/11/2012
126	COGAR, JIM	December cell phone stipend	74123	\$20.00	12/4/2013
127	COLDWELL, JAMIE M.	bal of deposit Case 20540038	3719	\$32.88	12/30/2014
128	COLEMAN, JOHN	Jan 2015 Grand Jury fee	118555	\$40.00	5/12/2015
129	COLEMAN, MICHELLE kna WALKER	court distribution Case 06CV0380	130009	\$539.87	10/26/2012
130	COLEMAN, ZACHARY	Witness Fee Case 03CR0033	128655	\$6.00	3/30/2012
131	COOLEY, LINDA	refund Case 99400059	2576	\$41.26	12/16/2010

	A	B	C	D	G
132	COMFORT SYSTEM	repairs	30759	\$740.00	2/28/2012
133	COMMUNITY FIRST TITLE	Prelim Cert of title Case10CV0180	127614	\$630.00	10/19/2011
134	CONLEY, KAYLA	Transportation reimbursement	136416	\$28.90	8/9/2016
135	CONLEY, KAYLA	conf mlg 6/27-28/2013 148 miles	73503	\$83.62	11/19/2013
136	CONN, BEAU	May Grand Jury 2015	123306	\$20.00	9/8/2015
137	COOK, M. LEROY	Grand Jury	29655	\$20.00	12/30/2010
138	COOPER, LEON D.	bal of deposit Case 20940166	3548	\$13.64	4/30/2014
139	COPLEY, TRACY	Case 03DR0229	134939	\$147.87	3/26/2015
140	COPYSOURCE	Invoice 32773 for Mental Health Bd	101087	\$40.30	3/11/2014
141	CORNS, PAUL	refund	144156	\$53.95	3/6/2017
142	CORNWELL, VIRGINIA	Case20340048	3156	\$100.00	12/19/2012
143	COTNER, LISA	jury duty	130360	\$20.00	3/8/2016
144	COX, CHRISTOPHER	Petit Jury	28198	\$20.00	11/29/2010
145	CRAGO, CAMILLE	Jury Duty	127520	\$20.00	1/7/2016
146	CREMEANS, ARL	Case 21520033 restitution	4162	\$57.93	9/19/2016
147	CRUEA, KURT	Case 2150119 restitution	4074	\$300.00	5/19/2016
148	CUSTOM AUGER INC.	Garden Auger	14653	\$10.00	4/28/2008
149	CUTCHER, DANIEL	jury duty	139508	\$20.00	11/8/2016
150	CWALINSKI, STAN C.	Case 2006-1-026A		\$771.00	10/10/2008
151	D& K PIZZA AND DRIVE THRU	FSO fee refund from 2007	32336	\$20.47	5/27/2009
152	DAIL, MONICA ANNE	Grand Jury	93156	\$40.00	1/8/2007
153	DAILEY, DAN B.	May Grand Jury 2007	4002	\$20.00	9/11/2007
154	DAMASK, JAMES	May cell phone stipend	65558	\$20.00	5/1/2013
155	DANAL, BENJAMIN & DEBORAH	Medicaid Transport	17110	\$28.28	6/23/2008
156	DANIELS, BLAZE	Case 15DR0006	135059	\$79.10	4/9/2015
157	DAVIS, JACOB	overpayment	61120	\$14.96	12/20/2012
158	DAYTON POWER & LIGHT	S & C Utility assist	26200	\$73.00	10/13/2010
159	DELL	Invoice XJKP42829 -Prosecutor	113182	\$29.99	12/16/2014
160	DEMAREE ESQ, KARIN	services	136182	\$130.06	8/2/2016
161	DENNY'S PIZZA & DRIVE THROUGH	FSO/RFE refund	60842	\$8.71	12/19/2012
162	DEW, JENNIFER	travel reimbursement	37555	\$3.33	2/28/2012
163	DISBENNETT, BARRY	Sept/Oct 2014 Petit Jury	111824	\$20.00	11/12/2014
164	DISCOVER BANK	Case 07 CV 0325	122519	\$63.94	11/12/2009

	A	B	C	D	G
165	DISH NETWORK	Health dept.	8233	\$51.98	12/12/2007
166	DOUCET & ASSOCIATES	refund of deposit	137046	\$310.02	4/28/2016
167	DOUGLAS D. DOUGHERTY & ASS	reissued check Case 98DR0141	123204	\$36.38	2/10/2010
168	DRIVE LINE 1	services	140571	\$272.30	11/26/2016
169	DUFRESNE, WILLIAM	jury duty	135207	\$20.00	7/5/2016
170	EASTMAN, SUZANNE MARIE	Grand Jury	93145	\$40.00	1/8/2007
171	EDMONDS, JUDY	Mileage Feb 2012	46816	\$1.67	3/13/2012
172	EDWARDS, BRUCE	SEpt/Oct 2015Petit Jury	126137	\$20.00	11/17/2015
173	EDWARDS, JESSICA	bal of Deposit Case 20840146	3679	\$41.16	10/31/2014
174	EIRICH, KAY	SEPT/OCT Petit Jury	126155	\$20.00	11/17/2015
175	ELLARS, TESSA	Case 07 CR 0211	121966	\$40.00	8/7/2009
176	ELLIOTT, DOUGLAS	Muni Court juror	35759	\$20.00	2/28/2012
177	ELLIOTT, ROGER	Jurors April 2007	98484	\$20.00	5/7/2007
178	EMANS, RYAN	Petit Jury May 2012	53575	\$20.00	9/7/2012
179	EMBARQ	April-May 2008 listing	15842	\$15.00	5/27/2008
180	ERDY, DYLAN	Case 21240185 refund	4020	\$10.66	2/29/2016
181	ERIC BREHM & ASSOCIATES	refund of deposit	137130	\$12.96	5/16/2016
182	ETMAN, EVA	Restitution Case06CR0058	123426	\$6.00	3/8/2010
183	FAHLE, RYAN	9/13/14 Foster Parent training	111950	\$33.00	11/18/2014
184	FAIRFIELD COMPUTERS	March 2015 dog license program	116835	\$100.00	3/31/2015
185	FAIS, MARY BETH	2007 Sept Grand Jury	9348	\$20.00	1/10/2008
186	FARMHOUSE ICE CREAM	2-34-9203 Mobile Refund FY'12	75150	\$435.11	1/8/2014
187	FARMHOUSE ICECREAM	C4S FSQ/RFE FY'13	121529	\$184.19	7/28/2015
188	FASTENAL COMPANY	Invoice OHCO258547-ENGINEERS	102476	\$9.26	4/8/2014
189	FASTENAL COMPANY	Invoice OHCO258506-ENGINEERS	102477	\$17.01	4/8/2014
190	FEELEY, SHAWN	jury duty	146779	\$20.00	5/23/2017
191	FELDER, MELINDA SUE	Grand Jury	14606	\$20.00	12/29/2009
192	FELTY & LEMBRIGHT CO.	Refund of deposit- Clerk of Courts	137165	\$209.80	5/26/2016
193	FERGUSON, TODD	jury duty	130375	\$20.00	3/8/2016
194	FISHER, STEVEN	Petit Jury	14589	\$20.00	12/29/2009
195	FLOAT, ERIN	Juror fees	22710	\$20.00	7/19/2010
196	FOCHT, KENT	May/June 2014 Petit Jury	106832	\$20.00	7/15/2014
197	FOGART, CANICE J.	Case # 08 CV 0183		\$3,221.96	2/13/2009

	A	B	C	D	G
198	FOREMAN, JOHN	Refund of Insurance	47388	\$332.59	4/2/2012
199	FOWLER, SESSA	Refund of vision insurance	16717	\$5.98	6/12/2008
200	FRANKLIN COUNTY	Case MI-021838	115623	\$49.00	3/3/2015
201	FRAUENBERG, JAMES H.	Treasurer Trust	1388	\$1.00	8/5/2008
202	FROELICH, CONNIE	Petit Jury May 2012	53560	\$20.00	9/7/2012
203	FROELICH, JAMES	bal of deposit Case 11DR0134	127605	\$156.54	10/18/2011
204	FREUND, FREEZE & ARNOLD	refund of deposit	137580	\$180.00	8/11/2016
205	FULTON, PHILLIP LAW OFFICE	bal of deposit Case 11CV0361	129755	\$141.60	9/24/2012
206	GABLES OF GREEN PASTURES	02-34-9203 C4S FSO/RFE refund F	75155	\$334.46	1/8/2014
207	GAGNON, DAVID JOHN	Refund of deposit- Clerk of Courts	137017	\$114.17	4/22/2016
208	GALE, DION	refund Case 20440116	2587	\$10.32	12/30/2010
209	GALL, RICK	TAX REFUND 29007M	TR1913	\$3.21	3/18/2015
210	GALLAGHER, KATHRYN	AFLAC premium refund	108545	\$15.20	8/28/2014
211	GARVIN & HICKEY	bal of deposit Case 10CV0597	128745	\$435.00	4/12/2012
212	GAUMER, BETTY	Case #07 CR 0216	118581	\$20.50	4/17/2008
213	GEHO, MARVIN & PEGGY	real estate tax refund	102736	\$79.56	4/10/2014
214	GENERAL NUTRITION	CIS FSO/RFE FY'13	119583	\$61.31	6/9/2015
215	GIBSON, SABRINA	Case 20630112	2977	\$40.00	8/20/2012
216	GILLIAN, MARKIE	Case #06CR0047	115653	\$12.00	3/6/2007
217	GINDLESBERGER, CLOYD W.	Municipal Court	33223	\$20.00	6/15/2009
218	GISH, MISTY DAWN	May Petit Jury	414	\$20.00	6/21/2007
219	GOODWIN, PAUL STEVEN	Petit Jury Mar/April 2012	48727	\$40.00	5/3/2012
220	GOPIKIRAN GOVINDARAJU	jury duty	130335	\$20.00	3/8/2016
221	GORTON, BRAD	jury duty	132530	\$20.00	4/26/2016
222	GRAHAM, MARGARET	13-88-4102 Contract employee	61829	\$163.75	1/23/2013
223	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131636	\$169.45	8/8/2013
224	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131802	\$337.40	9/5/2013
225	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131868	\$386.30	9/19/2013
226	GRIFFITH, DEREK	Farmer's Market Coupons	8202	\$8.00	12/10/2007
227	GROSS, DANIEL A.	Petit Jury	28166	\$20.00	11/29/2010
228	GROSS, KENNETH A.	Petit Jury	28168	\$20.00	11/29/2010
229	GROVES, TYLER	Restitution Case 21520038	3924	\$13.64	10/30/2015
230	GROVES, TYLER	Restitution Case 2150038	3935	\$180.00	10/30/2015

	A	B	C	D	G
231	GRUBBS, TERRY	Case# 05 CR 0109	119235	\$15.19	6/27/2008
232	GRUBER, DALE JOHN	Petit Jury May/Jun 2012	51267	\$20.00	7/12/2012
233	GUY, TOD EUGENE	Bal of Deposit Case 10DR0151	129939	\$86.08	10/24/2012
234	HAMILTON, BILLY	Tax REFUND 290448M	TR1802	\$1.53	8/16/2013
235	HAMILTON, EDWARD	Refund of deposit- Clerk of Courts	137624	\$90.00	8/18/2016
236	HAMPTON INN	FSO fee refund	25084	\$20.47	12/3/2008
237	HANES, DAVID GEORGE II	refund Case 06CR0055	124466	\$45.00	8/12/2010
238	HANSELMAN, AARON	Petit jury 2011	32824	\$60.00	2/28/12`
239	HARPER, SHARON KAY	Grand jury	20412	\$20.00	5/20/2010
240	HARPER, SHARON KAY	Case 15CV0003	135247	\$136.82	5/15/2015
241	HARR, STEVEN SR.	Petit jury May/Jun2012	51276	\$20.00	7/12/2012
242	HARRIS, Kerry	Grand Jury Jan 2012	49011	\$20.00	3/28/2013
243	HATTER, ANNE	May/June 2014 Petit Jury	106824	\$20.00	7/15/2014
244	HAYNES, GREGORY	Restitution 20920106		\$2.90	11/9/2009
245	HAYNES, GREGORY	Restitution 20920106		\$20.00	12/31/2009
246	HEINKE, JOHN AND LIZBETH	real estate tax refund	136507	\$51.70	8/9/2016
247	HEMINGER, CHAD	real estate tax refund	144954	\$331.63	3/30/2017
248	HENRY, JONATHAN	Municipal Jurors-May	3174	\$20.00	8/20/2007
249	HERROLD, BRADLEY A;;EN	Jan 2015 Grand Jury fee	118531	\$20.00	5/12/2015
250	HICKE, LONNIE	jury duty	146770	\$20.00	5/23/2017
251	HILL, RANDY D.	bal of deposit Case 20940080	3717	\$27.50	12/30/2014
252	HILLS CONCESSION	FSO/RFE FY '13	119263	\$54.40	6/2/2015
253	HILYARD, ALEXIS	Reimbursement	135280	\$6.32	7/12/2016
254	HILYARD, ALEXIS	Reimbursement	137184	\$14.80	8/30/2016
255	HILYARD, ALEXIS	Reimbursement	140397	\$11.66	11/22/2016
256	HOCHSTETLER, GLENN & DEBRA	BOE refund	21632	\$360.62	9/30/2008
257	HOLBROOK, CURTIS	Case# 00DR 0088	116960	\$3.00	8/17/2007
258	HOLLINGSHEAD, ELIZABETH	Grand jury Jan 2012	49004	\$20.00	5/10/2012
259	HOMEWOOD HOMES	reimbursed for plumbing fees	65481	\$450.00	4/30/2013
260	HOMETOWN AUTO CENTER	I'm Home Vehicle Repair	21643	\$15.00	6/23/2010
261	HONDA OF AMERICA	Treasurer Trust	1327	\$8.00	2/1/2007
262	HOOT N ANNIE	FSO fee refund from 2007	32370	\$8.96	5/27/2009
263	HOOVER, LARRY	reissue check Case 03AP0044	125568	\$21.70	1/12/2011

	A	B	C	D	G
264	HORIZON BLUE CROSS BLUE SHIELD	Case #04CR0103	118792	\$749.71	5/9/2008
265	HOSTETLER, SUSAN	Juror Fees	25631	\$40.00	9/29/2010
266	HOSTETLER, STACI	jury duty	135204	\$20.00	6/30/2016
267	HOWARD, FRANK	Petit Jury	19453	\$20.00	5/5/2010
268	HOWARD-EVERLY, EMILY	Travel reimbursement	120012	\$70.44	6/16/2015
269	HOWELL, CASSANDRA	Case 12DR0133	131364	\$81.15	6/20/2013
270	HUDDY, JOHN	Case 21040252	2672	\$40.00	5/31/2011
271	HUFF, TONYA	restitution		\$22.16	12/31/2009
272	HULL, STEVEN L.	Grand jury	15675	\$20.00	5/19/2008
273	HUMBARGER, DANIEL	Case 21040213	2905	\$8.00	6/6/2012
274	HUNTINGTON NATIONAL BANK	Case 13CR0190	134778	\$49.68	2/25/2015
275	HURBAN, ABIGAIL	restitution Case 09CR0223	125160	\$85.00	11/22/2010
276	HURBAN, BRIANA	Refund of deposit- Clerk of Courts	137621	\$77.99	8/18/2016
277	HYUN, JIM AND MYUNG	Case 07 CR 0038	118821	\$10.00	5/19/2008
278	IBP	Travel reimbursement	30845	\$444.00	2/28/2012
279	IMLAY'S UNIFORMS	uniforms 5/09	34562	\$88.75	7/20/2009
280	INDIGO APTS AT WINTER	Rent for Eman'd FC	9502	\$799.00	1/14/2008
281	INGERSOLL, J. DAVID	Case#05CV0070	115987	\$67.39	4/16/2007
282	JACKSON, STEVEN	bal of deposit Case 09DR0001	130127	\$202.01	11/8/2012
283	JANUARY, MARK	refund Case 21120186	3811	\$2.12	4/16/2015
284	JAVICH, BLOCK & RAITHBONE	Case 08CV0008	120044	\$500.00	10/6/2008
285	JAVICH, BLOCK & RAITHBONE	bal of refund Case 11CV0267	130320	\$910.00	12/31/2012
286	JEFFREY, PHYLLISA	money order	16482	\$1.00	6/9/2008
287	JEFFREY, PHYLLISA	Travel reimbursement	18204	\$13.38	4/5/2010
288	JESSIE, ROBIN	FSO fee refund from 2007	32359	\$8.96	5/27/2009
289	JOANN.COM	Ed. Materials	97616	\$81.34	4/23/2007
290	JOHNSON, ESQ, FREDERICK B.	Case 13CV0036	132986	\$153.14	4/18/2014
291	JOHNSON, MATTHEW	Adoption assistance	10717	\$3.17	10/5/2009
292	JOHNSON, MATTHEW	Adoption assistance	13516	\$3.04	12/7/2009
293	JOHNSON, MATTHEW	Adoption assistance	16779	\$3.04	3/1/2010
294	JOHNSON, MELISSA	refund- Bucyrus	11378	\$3.80	2/21/2008
295	JOHNSON, OVA H.	Sept 08 Grand Jury	27765	\$20.00	2/2/2009
296	JONES, KENNETH	2011 petit jury	32818	\$20.00	2/28/2012

	A	B	C	D	G
297	JONES, KENNETH	Petit jury 2011	28168	\$20.00	4/14/2011
298	JONES, LYNN	Witness Fee Case 03CR0033	128654	\$6.00	3/3/2012
299	JORDON, BRENDA	bal of deposit Case 03DR0185	130012	\$71.37	10/26/2012
300	JORDAN, CAROL	real estate tax refund	144953	\$125.96	4/4/2017
301	JORDON, SHANNON	Petit jury 2011	36534	\$20.00	2/28/2012
302	KANDEL, DENISE	meals	14283	\$4.89	4/21/2008
303	KARLOCK, KENNETH P.	Case 07 CV 0366	120915	\$304.36	2/12/2009
304	KASPER, HARVEY	Petit jury 2010	32853	\$20.00	2/28/2012
305	KENT, BARBARA	July/August Petit jury	123305	\$20.00	9/8/2015
306	KESTELLA, SUSAN	jury duty	130373	\$100.00	3/8/2016
307	KILGORE, JEREMY	Refund Case 20540128	2574	\$31.96	12/16/2010
308	KINDERCARE #1680	child care	27896	\$749.60	2/9/2009
309	KIRSH, GLENDA	Juror Fees	17528	\$20.00	3/15/2010
310	KITCHEN, SHARON	UC funds request 42745	116256	\$17.92	3/17/2015
311	KLAIBER, SHARON	bal of deposit Case08-DR-0023	130020	\$109.00	10/29/2012
312	KLINE, JAMIE & STEPHANIE	refund of RE taxes	21605	\$13.18	9/30/2008
313	KOCHALSKI, MANLEY DEAS	Case 08 CV 0126	120422	\$535.00	12/2/2008
314	KOEHLER, BRIAN S.	bal of deposit Case 21040091	3715	\$60.63	12/17/2014
315	KOENIG, ERIC PAUL	Petit jury 2011	36523	\$20.00	2/28/2011
316	KRUMM, HEATHER N.	RRF refund Case 06CR0054	124467	\$45.00	8/12/2010
317	LAAKSO, BRANDY	Petit jury	19469	\$20.00	5/5/2010
318	LANDIS, JAMY	jury duty	137415	\$20.00	9/6/2016
319	LARIMORE, DAN	refund of deposit	137921	\$100.00	10/27/2016
320	LEE, ROBERT	bal of deposit Case 99CV0027	127643	\$215.54	10/26/2011
321	LEFFEW, MARK	Petit Juror Mar/April 2013	65670	\$20.00	5/3/2013
322	LEFFEW, SANDRA	May/June 2015 Petit Jury	120815	\$20.00	7/7/2015
323	LEHMAN, GAGE	jury duty	131127	\$40.00	3/22/2016
324	LERNER, SAMPSON & ROTHFUSS	Case 08 CV0255	119458	\$38.48	7/28/2008
325	LERNER, SAMPSON & ROTHFUSS	Case 07 CV 0167	119460	\$349.90	7/29/2008
326	LERNER, SAMPSON & ROTHFUSS	Case 11CV0533	131312	\$891.91	6/12/2013
327	LEVIN, DENNIS P.	Case 08 DR 0161	121808	\$61.88	7/16/2009
328	LEVINGSTON, JOSHUA	jury duty	137420	\$40.00	9/6/2016
329	LITERACY USA	2008 membership dues	11951	\$100.00	3/10/2008

	A	B	C	D	G
330	LLOYD, JENNIFER	Case 06DR0207	131297	\$50.00	6/11/2013
331	LOCKE, CASSANDRA	Case 21040135	2937	\$34.44	7/16/2012
332	LONG, TIMOTHY	Petit jury 2011	41662	\$40.00	2/28/2012
333	LOONEY, DEL	Case21040234	2731	\$27.00	8/30/2011
334	LUCAS, JEFFREY	Case 14AP0021	134396	\$63.82	12/23/2014
335	MACNAY, SHERI	Restitution 20320190	2119	\$28.22	9/30/2008
336	MACNAY, SHERI	Restitution 20320190	2138	\$271.78	10/30/2008
337	MAGUIRE & SCHNEIDER	bal of deposit Case99CV0176	127402	\$103.77	9/23/2011
338	MAGUSIN, JANICE	bal of deposit Case 08DR0204	130082	\$41.56	11/1/2012
339	MANLEY, DEAS, KOCHOLSKI	bal of deposit Case 10CV0453	126963	\$192.58	7/26/2011
340	MANLEY, DEAS & KOCHALSKI	balance of dep Case 11CV0256	128715	\$171.32	4/4/2012
341	MANLEY, DEAS & KOCHALSKI	Case 13CV0096	132163	\$185.90	11/20/2013
342	MARCUS, JAMES L.	bal of deposit Case 20840043	3545	\$40.00	4/30/2014
343	MARROW, LINDA	Released bond Case 20540124	2558	\$200.00	11/30/2010
344	MARTIN, KIM	Petit jury 2010	30169	\$60.00	2/28/2012
345	MARTIN, ZACHARY	Case 13CR0156	134332	\$111.74	12/11/2014
346	MARTIM, ZACHARY	Case 13CR0156	134397	\$162.76	12/23/2014
347	MARYSVILLE OFFICE CENTER	supplies	42910	\$341.33	2/11/2013
348	MARYSVILLE OFFICE CENTER	supplies	43082	\$281.70	2/11/2013
349	MARYSVILLE OPTOMIST CLUB	NC3S FSO/RFE refund	75054	\$147.78	1/8/2014
350	MARYSVILLE TROHPY & ENGRAVING	awards- Admin	31938	\$10.00	2/28/2012
351	MATHUSA, AMY	payroll	45489	\$8.73	6/27/2008
352	MATTOX, DEBRA	witness fee	40276	\$9.40	2/28/2012
353	MAXWELL, MARK	jury duty	137430	\$40.00	9/6/2016
354	MAY(BEAVER), MARIANNE	Petit jury	23048	\$40.00	7/27/2010
355	MAYNARD, PEGGY L.	refund Case 20240041	3808	\$60.00	4/16/2015
356	MAYNARD, TABITHA	Case 21320144 restitution	4115	\$62.17	6/30/2016
357	MCAULIFFE'S INDUSERVE	Jt. Rec Supplies	94776	\$23.16	2/12/2007
358	MCAULIFFE'S INC	M & G road supplies	30416	\$107.15	2/28/2012
359	MCAULIFFE'S INC	Sanitary Sewer Supplies	30416	\$27.33	2/28/2012
360	MCAULIFFE'S INC	BLDG Dev. Supplies	30416	\$9.99	2/28/2012
361	MCAULIFFE'S INC	Invoice 262533- Senior Services	100278	\$16.74	2/18/2014
362	MCCLISH, CHAD	Jury Duty Feb 2014	101372	\$20.00	3/18/2014

	A	B	C	D	G
363	MCCONAHA, JENNIFER	bal of deposit Case 09DR0179	129304	\$17.00	7/16/2012
364	MCCOY, JAMES	jury duty	130356	\$20.00	3/8/2016
365	MCGUIRE, KATIE	witness fee 04CR0580	126524	\$12.00	5/26/2011
366	MCINTIRE, KYLE	Municipal Court Jury	50576	\$20.00	6/21/2012
367	MCINTIRE, RICHARD	Case 20640043	3005	\$16.32	8/29/2012
368	MCKENNA, TAMARA	Nov 2013 poll worker & training	73325	\$110.00	11/14/2013
369	MCKINLEY GRILL	FSO Refund 2007	32367	\$8.96	5/27/2009
370	MCKINNEY, ROBERT	refund Case 20340067	3814	\$17.89	4/27/2015
371	MCKITRICK, MARGARET ANN	real estate tax refund	102723	\$22.28	4/10/2014
372	MEADOWS APARTMENT	4/23/15 application fee	118228	\$30.00	5/5/2015
373	MEIGS, ADAM	Petit Juror Nov/Dec 2012	61651	\$20.00	1/17/2013
374	MERKEL, JAMES & JOYCE	Parcel refund	53638	\$1.00	9/7/2012
375	MEYERS, KURT	Petit jury 2011	39207	\$20.00	2/28/2012
376	M/I HOMES	BOR refund	40593	\$214.36	2/28/2012
377	MIDLAND FUNDING	payment of 8/10/11 Case08CV0536	127089	\$143.81	8/12/2011
378	MIDLAND FUNDING	9/21/12 collection Case 11CV0112	129767	\$129.55	9/25/2012
379	MIDLAND FUNDING	Case 13CJ0584	133874	\$176.50	10/1/2014
380	MILCREST NURSING HOME	driver evaluation	102875	\$390.00	4/15/2014
381	MILES, STEPHEN	bal of deposit Case 11CV0235	129518	\$909.45	8/16/2012
382	MILLER, DEBBIE	Witness fee Case 03CR0033	128657	\$6.00	3/30/2012
383	MILLER, EILEEN	Grand jury Jan 2012	49013	\$20.00	5/10/2012
384	MILLER, JESSE T.	Juror fees	96528	\$40.00	3/27/2007
385	MILLER, KIM	expenses 12/4-12/6/13	74790	\$488.92	12/17/2013
386	MILLER, MATTHEW	jury duty	144757	\$20.00	3/28/2017
387	MINIT LUBE	replacement warrant 104137	117710	\$542.00	4/21/2015
388	MIRACLE, REBECCA JEAN	JUNE/JULY Petit Jury	4044	\$80.00	9/11/2007
389	MJH OF OHIO INC	FSO fee refund	25378	\$8.96	12/10/2008
390	MODER, MICHELLE	refund Case 20930022	3837	\$68.60	5/13/2015
391	MONARCH LAND CO.	real estate tax refund	118241	\$25.00	5/5/2015
392	MORIARTY, ERIN	November 2013 mileage	74152	\$51.60	12/4/2013
393	MOORE, GREG	Travel reimbursement	19627	\$47.05	5/10/2010
394	MOORMAN, RACHEL LAWLESS	refund of deposit	137582	\$223.14	8/11/2016
395	MORRIS, SHERRY LYNN	Grand Jury	98115	\$20.00	4/30/2007

	A	B	C	D	G
396	MOSER, DAWN	Witness Fee case # 20740050	8874	\$8.00	12/21/2007
397	MOSS, TRENT W.	Grand Jury	15673	\$20.00	5/19/2008
398	NALEPA, DAVID	jury duty	135174	\$40.00	7/5/2016
399	NATIONAL CITY BANK	Case 03 CV 0418	122520	\$354.96	11/12/2009
400	NATIONWIDE CHILDREN'S HOSPITAL	Pediatric Infectious Diseases	32393	\$125.00	5/27/2009
401	NESTLE R & D	vending FSO/RFE FY '13	119270	\$8.99	6/2/2015
402	NESTLE USA	Case 08CJ0765	136000	\$340.94	10/9/2015
403	NEW READERS PRESS	COYC supplies	34285	\$533.52	2/28/2012
404	NEWMAN, MARTIN	Prelim Cert of title Case 05CV0373	125182	\$275.00	11/23/2010
405	NEUSCHWANDER, FRED	Funds collected Case 96CJ0318	124717	\$635.01	9/28/2010
406	NICHOLSON, KATHRYN	refund from Union Co. Title	1323	\$1.00	2/28/2014
407	NOBEL LEARNING CENTER	C3S FSO/REF FY' 13	119613	\$346.46	6/9/2015
408	NOLAND, MICHAEL	jury duty	135198	\$40.00	7/5/2016
409	NORTHWEST TITLE	reimbursement of real estate taxes	144965	\$102.06	4/4/2017
410	NURSING CARE MGT. OF AMERICA	Case 04CR0038	134779	\$26.27	2/25/2015
411	OFFICE CITY EXPRESS	Invoice 12017- Engineer's office	107104	\$12.70	7/22/2014
412	OHIO ACTION FOR HEALTHY KIDS	Public Health Nursing Travel	40421	\$45.00	2/28/2012
413	OHIO CVS STORES	C1S FSO/REF FY'13	119618	\$61.31	6/9/2015
414	OHIO HISTORICAL SOCIETY	Educator Conf	35976	\$80.00	8/24/2009
415	OHIO HOSPITAL FOR PSYCHIATRY	services	147600	\$500.00	6/20/2017
416	OHIO LAUNDRY	Washer repair	29362	\$34.87	3/17/2009
417	O'KEEFE, DANIEL	bal of deposit Case 11DR0255	129528	\$79.83	8/17/2012
418	OLD TOWN INN	02-34-9203 C4S FSO/RFE refund F	75107	\$334.46	1/8/2014
419	OMAN, ISAAC	Petit Jury Sept 2011	44401	\$20.00	1/18/2012
420	O'REILLY, JOSHUA	TAX REFUND P3500120010000	TR1900	\$20.00	2/24/2015
421	OVERFIELD, KENNETH	March/April 2015 Petit Jury	118569	\$160.00	5/12/2015
422	PAGE, NEAL	jury duty	142241	\$20.00	1/17/2017
423	PARKER, ROBERT	bal of deposit Case 07DR0053	130037	\$122.87	10/29/2012
424	PARSLEY, KENDRA S.	May Petit Jury	432	\$60.00	6/21/2007
425	PATRICK D. HEND LAW OFFICE	Case 12CV0252	135419	\$82.74	6/15/2015
426	PATTON, RALPH and PHYLLIS	refund	20423	\$116.00	4/14/2011
427	PAYTON, AMANDA L.	bal of deposit Case 20840125	3547	\$29.29	4/30/2014
428	PENROD, RACHAELE	bal of deposit Case 20940191	3489	\$13.29	2/24/2014

	A	B	C	D	G
429	PETTY, ANGELA	jury duty	144740	\$20.00	3/28/2017
430	PFALZER, SUSAN KENNY	refund of deposit-Clerk of Courts	137224	\$211.67	6/9/2016
431	PHILLIPS, GRETCHEN	bal of deposit Case 21340156	3487	\$33.69	2/24/2014
432	PHIPPS, BRAD	Meal reimbursement	99735	\$28.76	6/4/2007
433	PHIPPS, MICHAEL	Municipal Court Juror Jan 2013	61990	\$20.00	1/25/2013
434	POLING, SAMANTHA JO	Farmer Market Coupons	10795	\$14.00	10/5/2009
435	PORTFOLIO RECOVERY	Case 13CV0036	132861	\$100.25	3/31/2014
436	PORTMAN, FOLEY & FLINC	Bal of deposit Case 11CV0038	128314	\$339.98	2/3/2012
437	POSTMASTER	Worknet postage	123465	\$192.00	9/15/2015
438	POWELL, JOHN	Petit Jury July/Aug 2013	71142	\$60.00	9/24/2013
439	POWELL'S IMAGING & PHOTO	Film Processing	23884	\$16.92	11/17/2008
440	POWERS, REBECCA	Petit Jury May/June 2012	51303	\$20.00	7/12/2012
441	PRATT, MARTIN E.	Grand Jury	14619	\$20.00	12/29/2009
442	PRIMAVERA, PRESTON	real estate tax refund	136977	\$31.51	8/23/2016
443	PRICE, ANTHONY	Case 05CV0056	132153	\$16.82	11/20/2013
444	PRICE, VICKI	March 2014 Petit Jury duty	104168	\$20.00	5/13/2014
445	QUALLS, JEREMIAH	Petit Jury Jan/Feb 2012	46220	\$20.00	3/6/2012
446	RADIO SHACK	12 VAC ct	23914	\$6.29	11/17/2008
447	RAMEY, LAVINA	bal of deposit Case06DR0081	130010	\$115.77	10/26/2012
448	RAO, VEENA VENKOBA	Petit jury 2011	39186	\$40.00	2/28/2012
449	RAUSCH, CHRISTINE MARLENE	bal of deposit Case 08DR0253	130092	\$238.23	11/5/2012
450	RAUSCH, KENNETH	election 11/6/12	56396	\$135.00	11/15/2012
451	RAY, JOHN	Meals Prolit Conf	8879	\$15.89	12/21/2007
452	REALTY TEAM	Case 97-CR-0059	115777	\$18.70	3/30/2007
453	REAMES, MARY	jury duty	137431	\$20.00	9/6/2016
454	REBAR, JAMES	Rec Ind Wbpg URL 2016 renew	142991	\$30.00	2/7/2017
455	RED DIAMOND RESTORATIONS	BOR decision	130974	\$410.65	3/22/2016
456	REDMAN, KAREN D.	Petit Jury	93100	\$20.00	1/8/2007
457	REEDY, BRIAN	jury duty	142190	\$20.00	1/17/2017
458	REIMER & LORBER CO. LPA	Case 07 CV 0434	119550	\$533.90	8/1/2008
459	REIMER & LORBER CO. LPA	Case 11CV0409	132478	\$886.88	1/7/2014
460	REISENFELD & ASSOCIATES	Refund of deposit- Clerk of Courts	137428	\$268.00	7/21/2016
461	RICE, SARAH	Petit Jury May 2012	53562	\$20.00	9/7/2012

	A	B	C	D	G
462	RICHWOOD BANK	credit card Nov 2013	74481	\$15.77	12/17/2013
463	RICHWOOD CARDINAL	Refund of deposit- Clerk of Courts	137627	\$451.07	8/18/2016
464	RIDDEN, AUBRIANA	July/August Petit jury	123304	\$20.00	9/8/2015
465	RIEGLER, JODY	travel reimbursement	1427204	\$25.00	6/6/2017
466	RITCHIE, HEIDI L.	Grand Jury	14621	\$20.00	12/29/2009
467	RITCHIE, JOHN A.	Petit Jury	93081	\$20.00	1/8/2007
468	RODGER,RICK	Case 01DR0097	134795	\$41.98	2/27/2015
469	RODGER,RICK	Case 03AP0029	135501	\$13.00	6/30/2015
470	ROGERS,AMY	bal of deposit Case99DR0204	130015	\$40.72	10/26/2012
471	ROGNON, BARBARA	Refund of deposit- Clerk of Courts	137286	\$32.26	6/20/2016
472	ROMAN, EMMA	May/June 2014 Petit Jury	106822	\$20.00	7/15/2014
473	ROUSH, ERIK	Dental insurance refund	95672	\$4.78	3/12/2007
474	ROSS AND ROSS	Judgment Case 09CV0450	125312	\$25.00	12/7/2010
475	RUCKER, GAIL	Conference exp 9/11	40764	\$3.33	2/28/2012
476	RUSSELL, TONYA	Case 12DR0135	131363	\$82.90	6/20/2013
477	RYAN, DAVID	Municipal Court juror	22158	\$20.00	10/8/2008
478	RYAN, DAVID	Juror October 2008	23371	\$20.00	11/4/2008
479	RYAN, JOSEPH JONES	RRF refund Case 06CR0187	124468	\$45.00	8/12/2010
480	RYLES PROPERTY MANAGEMENT	August 2007 Hap rent	2186	\$251.00	8/1/2007
481	SABULA, ANDREW MARTIN	July/August Petit jury	20594	\$80.00	9/9/2008
482	SALMONS, CHRISTOPHER	Case 21140006	2920	\$27.00	6/29/2012
483	SANFORD, CLAUDIA	Restitution Case 10CR0108	128917	\$155.56	1/20/2012
484	SAPONARO, JENNA MARIE	Election day payroll	7191	\$120.00	11/19/2007
485	SAVOCA, THOMAS J.	RRF refund Case 03CR0020	124839	\$41.00	10/19/2010
486	SCHALIP, HAROLD	Case 05-CR-0108	115960	\$100.00	4/13/2007
487	SCHALIP, HAROLD	Case 05-CR-0108	116256	\$100.00	5/22/2007
488	SCHALIP, HAROLD	Case-05-CR-0108	116629	\$25.78	7/12/2007
489	SCHEIDERER, ELLEN	jury duty	130354	\$20.00	3/8/2016
490	SCHILK, JANET	Petit Jury Mar/April 2012	48688	\$120.00	5/3/2012
491	SCHILLING, ROBERT	Case 21120258	2972	\$2.00	8/20/2012
492	SCHNEES/HAMBY, CARLA J.	Mileage	11661	\$27.14	2/27/2008
493	SCHNEIDER, MORRIS HARDWICK	Refund of deposit- Clerk of Courts	136949	\$897.36	4/13/2016
494	SCHUTE, DAVID	refund of deposit Case10DR0265	130245	\$318.80	12/5/2012

	A	B	C	D	G
495	SCHROEDER, ROBIN	witness fee	116911	\$8.86	3/31/2015
496	SCOTT, ARTHUR & ANGELA	refund of real estate taxes	118252	\$5,578.90	5/5/2015
497	SCOTT, TIMOTHY JACOB	Grand jury	15667	\$20.00	5/19/2008
498	SHAFFER, FRED	refund of deposit	137616	\$57.65	8/18/2016
499	SHAPIRO, VAN ESS, PHILLIPS	bal of deposit Case 08CV0415	123948	\$525.00	5/25/2010
500	SHAW & MILLER	Case 08CJ0761	130668	\$64.00	2/26/2013
501	SHELLHOUSE, DAVID	Payroll	2430	\$63.01	5/14/2010
502	SHERIDAN, LEO	Petit jury	19471	\$20.00	5/5/2010
503	SHIVELY, BRANDON	Case 21140185	3036	\$21.87	9/25/2012
504	SHOEMAKER, MELISSA	jury duty	130366	\$100.00	3/8/2016
505	SHORT, DEMETRIUS	Jan 2015 Grand Jury fee	118545	\$20.00	5/12/2015
506	SHUMAKER LOOP & KENDRICK	Bal of deposit Case 10CJ0580	126584	\$52.95	6/1/2011
507	SIMPKINS, JOSHUA	Petit jury	25083	\$40.00	9/14/2010
508	S & J INVESTMENTS	rent	146594	\$750.00	5/23/2017
509	SLEMMONS, MANDY	mileage 1/13	63100	\$33.90	2/20/2013
510	SLONE, DEANA	Medicaid Transport 12/2011	43668	\$27.75	1/10/2012
511	SMART, BETTY R.	Special election 8/7/07	2881	\$120.00	8/17/2007
512	SMITH, AMY	March 2016 Petit Jury	104198	\$60.00	5/13/2014
513	SMITH, BRETT	travel reimbursement	143963	\$28.89	3/7/2017
514	SMITH, CHARLES D	bal of deposit Case 10CV0300	129778	\$128.64	9/26/2012
515	SMITH, CYNTHIA	Restitution 20420249	2139	\$373.74	10/30/2008
516	SMITH II, DARRELL	refund of deposit	137333	\$27.54	6/28/2016
517	SOUTHWEST FRANCHISES	FSO fee refund from 2007	32341	\$20.47	5/27/2009
518	SOVERN, KINSEY	jury duty	139523	\$40.00	11/8/2016
519	SPRADLIN, ERICA	Grand Jury Jan 2013	66308	\$20.00	5/20/2013
520	SPRINT	toll calls thru 10/21/13	73113	\$25.14	11/13/2013
521	SRIKRANTI, GOGINENI	Petit jury	28193	\$40.00	11/29/2010
522	STADLER, MICHAEL ANTHONY	Refund of deposit- Clerk of Courts	137334	\$26.91	6/28/2016
523	STAPP, SAMUEL	balance of dep Case 12DR0006	129085	\$44.35	6/11/2012
524	STARRETT, ERIC D.	Petit jury	28194	\$20.00	11/29/2010
525	STATE OF OHIO DEPT OF TAXATION	reund of deposit- Clerk of Courts	138159	\$107.40	12/28/2016
526	STEINHELPER, JOHN	Case 08CR0067	131834	\$190.67	9/13/2013
527	STEINHELPER, JOHN	Case 08CR0067	132808	\$50.00	3/18/2014

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528	STEINHELPER, JOHN	Case 08CR0067	132704	\$100.00	2/26/2014
529	STEINHELPER, JOHN	Case 08CR0067	133217	\$50.00	6/16/2014
530	STEINHELPER, JOHN	Case 08CR0067	133528	\$75.00	8/14/2014
531	STEINHELPER, JOHN	Case 08CR0067	133677	\$25.00	9/10/2014
532	STEINHELPER, JOHN	Case 08CR0067	133848	\$25.00	9/25/2014
533	STEINHELPER, JOHN	Case 08CR0067	134482	\$75.00	1/6/2015
534	STEINHELPER, JOHN	Case 08CR0067	134725	\$50.00	2/20/2015
535	STEINHELPER, JOHN	Case 08CR0067	135140	\$50.00	4/28/2015
536	STEINHELPER, JOHN	Restitution - Clerk of Courts	136864	\$125.00	4/4/2016
537	STEINMETZ, JESSICA	Transportation reimbursement	49320	\$10.00	5/16/2012
538	STEINMETZ, JESSICA	Transportation reimbursement	49935	\$10.00	6/6/2012
539	STEPHENS, RICHARD	Case 05 CR 0023	118447	\$6.00	4/4/2008
540	STEVENS, BRANDI	Case 15DR0060	135413	\$46.14	6/12/2015
541	STEWARDSHIP DRIVING SCHOOL	Driver's Education- Schulze	66169	\$330.00	5/14/2013
542	STEWARDSHIP DRIVING SCHOOL	Driver's Education- Keener	66171	\$330.00	5/14/2013
543	STEWART, RACHEL	jury duty	130370	\$20.00	3/8/2016
544	STOEN, REBECCA	RRF refund- Clerk of Crts	136435	\$45.00	1/12/2016
545	STROMP, GAVIN	Restitution Case 21320168	3513	\$15.00	3/13/2014
546	STUMP, FLORA	jury duty	142205	\$20.00	1/12/2017
547	SUBULA, LISA A.	March 2016 Petit Jury	104187	\$40.00	5/13/2014
548	SUPPLEE, JOSHUA	Petit jury Jan/Feb 2012	46205	\$20.00	3/6/2012
549	SWARTZ, BRIAN	Case 15DR0007	135879	\$282.62	9/17/2015
550	SWEETHEART LLC	Ditch assessment	54193	\$71.27	9/20/2012
551	TABOR, JONATHON	Case 21640070 refund	4199	\$16.80	11/28/2016
552	THOMAS, ELIZABETH	01DR0036	134792	\$6.94	2/27/2015
553	THOMAS & KING	02-34-9203 C4S FSO/RFE refund F	75094	\$334.46	1/8/2014
554	TIBERI, TINA	Refund	5083	\$68.60	10/4/2007
555	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0227	124317	\$616.00	7/29/2010
556	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0134	124342	\$871.00	8/2/2010
557	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0295	124417	\$424.00	8/10/2010
558	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0094	124424	\$265.00	8/10/2010
559	TREASURER STATE OF OHIO	fine payment Case 07CR0133	129680	\$20.00	9/14/2012
560	TREASURER STATE OF OHIO	Case 13CR0037	134216	\$60.00	11/26/2014

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561	TSCHANEN, MELINDA	bal of deposit Case 09DR0235	130137	\$200.21	11/9/2012
562	TUCKER, MATTHEW	Refund/passport fee		\$7.00	7/5/2007
563	UC CLERK OF COURTS	legal fees	15305	\$250.00	1/21/2010
564	UNION COUNTY CLERK OF COURTS	court filing fee RE: Noland	121591	\$435.00	7/28/2015
565	UN CO JFS PROGRAM	conference reg	22284	\$30.00	10/14/2008
566	UN CO JFS PROGRAM	5 training	22258	\$75.00	10/14/2008
567	UN CO YMCA	YMCA Sponsorship Soccer	70340	\$175.00	9/4/2013
568	UNION COUNTY SHERIFF	fees- Clerk of Courts	137075	\$20.00	5/2/2016
569	UNION SAVINGS BANK	Case 07 CV 0103	117643	\$1.00	12/10/2007
570	UNIONPOST 79 PLAYMAKERS	FSO FEE Refund 2007	32344	\$10.24	5/27/2009
571	UNIVERSITY OF MISSOURI	Title X reproductive	50451	\$344.00	6/20/2012
572	UNIVERSITY OF MISSOURI	Title X conference	107565	\$60.00	8/5/2014
573	URBAN, GEORGE	jury duty	139515	\$20.00	11/8/2016
574	VALMER LAND TITLE	real estate tax refund	130959	\$49.39	3/22/2016
575	VANCE, CHRISTINE	Case 06 APO 0015	115337	\$20.93	1/29/2007
576	VARGO, THOMAS	Case 06 CV 0303	116377	\$500.00	6/5/2007
577	VARGO, THOMAS	Case 06 CV 0363	117200	\$500.00	9/25/2007
578	VFW POST 3320	FSO/RFE refund	60857	\$8.71	12/19/2012
579	VICARI, JASON	Sept/Oct 2015 Petit Jury	126151	\$20.00	11/17/2015
580	VITAL RECORDS COOK COUNTY	Birth certificates	1125	\$10.00	7/9/2007
581	VOGELGESANG HOUSE LINDAMO	Bal of deposit Case 09CV0233	124028	\$180.00	6/4/2010
582	WALLICK PROPERTIES MIDWEST LLC	Case 07 CV 0043	115799	\$227.40	3/22/2007
583	WAL-MART	Case 07 CR 0077	120313	\$42.23	11/18/2008
584	WAL-MART	Case 21620100	4231	\$3.98	12/30/2016
585	WALMART #1595	Restitution Case08CR0170	127081	\$141.65	8/8/2011
586	WALMART	02-34-9203 C3L FSO/RFE refund F	75196	\$806.83	1/8/2014
587	WALMART	C3S FSO/REF FY' 13	121599	\$550.65	7/28/2015
588	WARD, LISA	Bal of deposit Case 07DR0095	125076	\$72.90	11/17/2010
589	WARNER, BENJAMIN	Juror fees	96477	\$60.00	3/27/2007
590	WARNER, GERALD	Grand jury	14626	\$20.00	12/29/2009
591	WASHINGTON, KEVIN	bal of bond Case02MS0026	127481	\$946.00	9/28/2011
592	WEAVER, CARRIE	11/11 GENERAL ELECTION	41926	\$60.00	2/28/2012
593	WEBB, SANDY	Case 20420106	2995	\$156.97	8/29/2012

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594	WEBER,THOMAS	bal of deposit Case 12DR 0168	130171	\$121.45	11/20/2012
595	WEIRICK, NATHAN	Petit jury 2011	41679	\$20.00	2/28/2012
596	WEIS, JUSTIN	Case 11CR0194	134759	\$11.10	2/24/2015
597	WEITZENECKER, PEGGY	Petit jury Sept. 2011	44403	\$20.00	1/18/2012
598	WELTMAN, WEINBERG & REIS	Case 13CV0263	133995	\$83.02	10/23/2014
599	WERNER, ELIZABETH	refund of deposit- Clerk of Courts	137033	\$248.78	4/27/2016
600	WHITE, CHARLES	jury duty	128021	\$20.00	1/12/2016
601	WHITE, TERESA	bal of deposit Case12DR0089	129548	\$95.80	8/21/2012
602	WILHELM, JUDITH A	Petit jury	83063	\$60.00	1/8/2007
603	WILLIAMS, MOLITERNO & SCUL	Case 07 CV 0066	117790	\$180.00	1/8/2008
604	WIRTZ, MARK	May/June 2015 Petit Jury	120809	\$20.00	7/7/2015
605	WITTENBURG, JULIE	Reimbursement for mileage	21447	\$32.32	9/29/2008
606	WRIGHT, KYLE	Case 08 DR 0111	121809	\$106.16	7/16/2009
607	WRIGHT, STEPHANIE	insurance refund	72591	\$26.77	10/29/2013
608	ZINN, LORI	Daycare	93358	\$19.15	1/16/2007
609	ZORMAN, JOIE L.	Petit jury	93053	\$40.00	1/8/2007
610				\$79,154.13	