

	A	B	C	D	G
1	UNCLAIMED FUNDS REPORT AS OF 07-14-17				
2	NAME	DESCRIPTION	CK #	AMOUNT	DATE
3					
4					
5	ADAMS, DONALD	Bal.of deposit Case 20840051	3546	\$29.12	4/30/2014
6	AJA RESTAURANT GROUP	FSO fee refund from 2007	32353	\$8.96	5/27/2009
7	AJA RESTAURANT GROUP	FSO fee refund from 2013	121493	\$184.19	7/28/2015
8	ALBANESE, LESLIE	10/9/14-10/14/14 travel reimb.	110908	\$4.23	10/28/2014
9	ALLEGREE, JASON R.	May Petit Jury	424	\$20.00	6/21/2007
10	ALLIANCE FOR WOMEN	All Stressed Seminar	6341	\$80.00	11/5/2007
11	ALLOWAY, JOSHUA	May 2012 Petit Jury	53582	\$20.00	9/7/2012
12	AMERICAN ASSN OF LAW LIBRARY	Registration - annual conference	29911	\$345.00	3/30/2009
13	AMERICAN BAR ASSOCIATION	David Philipp's 2015 dues	107021	\$280.00	7/22/2014
14	ANDERSON, JAMES	Municipal Court Jury	45253	\$20.00	2/8/2012
15	ANDREWS, KATHRYN	Case 20850007	2981	\$40.00	8/20/2012
16	ARAMARK UNIFORM SERVICE	FSO fee refund	24776	\$8.96	11/25/2008
17	ARAMARK UNIFORM SERVICE	02-34-9203 C4S FSO/RFE refund F	75181	\$334.46	1/8/2014
18	ARBY'S	Case 03-CR-0034	121660	\$25.00	6/25/2009
19	ARTHUR, EMMA	balance of deposit Case06 DR0125	130011	\$89.84	10/26/2012
20	ASBURY, LORETTA	title refund	123609	\$0.50	4/2/2010
21	ACCESS OHIO, LLC	Out of county	22057	\$989.23	6/30/2010
22	ASHON, TERRY	Petit jury 2011	41667	\$40.00	2/28/2012
23	ASSET ACCEPTANCE	bal of deposit Case 11CV0511	129384	\$162.63	7/25/2012
24	AZBILL, WM AND LENORA	Case 98300075	3030	\$26.36	9/25/2012
25	BACK ALLEY TAVERN & GRILL	FSO fee refund from 2007	32349	\$8.96	5/27/2009
26	BADER, DAVID	Case 09CV0473	133654	\$90.00	9/4/2014
27	BAKER SANDERS, LLC	Case 12CV0423	133842	\$182.55	9/25/2014
28	BAKER, BARRY R.	Petit Jury Sept/Oct 2008	23118	\$80.00	10/30/2008
29	BALDERSON, MARY	Driver/Rider	27417	\$10.00	11/10/2010
30	BALDWIN, STEFFEN	Jan 2014 Humane agent	75950	\$25.00	1/28/2014
31	BALDWIN, STEFFEN	June 2015 Humane agent	119959	\$25.00	6/16/2015
32	BALLE, CHRIS	monies held Case 06CV0200	130008	\$1,363.38	10/26/2012

	A	B	C	D	G
33	BARTON, BRECK	Case 20240057	2710	\$1.12	7/28/2011
34	BARTON, JESSICA	2007 Sept Grand Jury	9352	\$20.00	1/10/2008
35	BASYE, ANGELA	bal of deposit Case 08DR0232	130083	\$230.78	11/1/2012
36	BATE, CHARLES N.	Grand Jury	15665	\$20.00	5/19/2008
37	BATISTI, EUGENE	bal of deposit Case12AP0015	130169	\$90.05	11/20/2012
38	BAUM, CHRISTOPHER	Case 21040180	2813	\$2.37	1/31/2012
39	BECKLEY, MARIBETH	Municipal Court	31429	\$20.00	5/6/2009
40	BEECHER, AMANDA	Jury Duty Feb 2014	101346	\$20.00	3/18/2014
41	BEECHER, BRAD	May/June 2015 Petit Jury	120782	\$20.00	7/7/2015
42	BELL, JONATHAN	Municipal Court Jury	50568	\$20.00	6/21/2012
43	BEMERS & ADAMS	bal of deposit Case 11CV0133	129505	\$905.40	8/14/2012
44	BERCHAK, MICHAEL K.	Grand Jury	98111	\$20.00	4/30/2007
45	BEST BUY	Witness fee Case 09CR0081	126524	\$24.00	5/25/2011
46	BETTER ROADS MAGAZINE	Subscription Renewal	28352	\$24.95	2/17/2009
47	BIBART, ROBERT	reimbursed for 100 cable ties	66941	\$7.46	6/14/2013
48	BIG P's BAR & GRILL LLC	FSO fee refund from 2007	32351	\$8.96	5/27/2009
49	BISCIOTTI, RUDY A.	Court reporter Case94CV0134	124480	\$8.37	8/16/2010
50	BLEVINS, HEATHER	December cell phone stipend	74124	\$20.00	12/4/2013
51	BLEVINS, HEATHER	Jan 2014 cell phone stipend	75720	\$20.00	1/22/2014
52	BLEVINS, HEATHER	April 2014 cell phone stipend	102390	\$20.00	4/8/2014
53	BLEVINS, HEATHER	May 2014 mileage	105593	\$33.30	6/17/2014
54	BLEVINS, HEATHER	2014 MILEAGE	110873	\$19.98	10/28/2014
55	BOERGER, HOLLY JEAN	May Grand Jury 2007	4011	\$20.00	9/11/2007
56	BONNET, RANDOLPH	refnd from Union County Title	1433	\$1.00	1/12/2015
57	BOWMAN, LORI	Case 03-CR-0150	121374	\$24.00	5/7/2009
58	BOYD, SHANNON	Case 13CR0018	134769	\$60.00	2/25/2015
59	BPOE ELKS #1130	02-34-9203 C4S FSO/RFE refund F	75438	\$334.46	1/14/2014
60	BROADWAY BALL ASSOCIATION	FSO fee refund from 2007	32354	\$10.24	5/27/2009
61	BROADWAY BALL ASSOCIATION	02-34-9203 NC3S FSO/RFE refund	75138	\$147.78	1/8/2014
62	BROOKWOOD COMMONS	children's services travel and exp	37562	\$128.00	2/28/2012
63	BROWN, DONALD	bal of deposit Case 06DR0192	13006	\$158.76	10/26/2012
64	BROWN, MARTHA I.	bal of deposit Case 20840131	3676	\$29.46	10/31/2014
65	BROWN, MARTHA	Jury Duty Feb 2014	101350	\$20.00	3/18/2014

	A	B	C	D	G
66	BROWN, SCOTT A.	Petit Jury	93111	\$20.00	1/8/2007
67	BROWNING, KATHRYN	Case 2012-1-088	2712	\$10.00	11/30/2012
68	BRYANT, SCOTT N.	Bal of deposit Case 20940063	3718	\$19.49	12/30/2014
69	BUCK RIDGE GOLF COURSE	C3S FSO/REF FY' 13	121507	\$173.23	7/28/2015
70	BUCKEYE WASTE	Case# 04-CR-120	117296	\$15.00	10/11/2007
71	BUNCE, BRITNI	Travel 06/2013	68181	\$12.43	7/9/2013
72	BURCH, FRANCES	General Election	24452	\$120.00	11/24/2008
73	BUREAU OF WORKERS COMP	Case 04-CR-0104	120802	\$358.00	1/29/2009
74	BURRI, CHRISTINA	health insurance refund	10453	\$60.94	1/31/2008
75	BUTLER, KIMBERLY	bal of deposit Case 09DR0131	130133	\$62.12	11/9/2012
76	BYMASTER, JENNIFER	Petit Jury fees	32598	\$80.00	6/1/2009
77	CAETTA, KATHERINE	Petit Jury May/June 2012	51275	\$20.00	7/12/2012
78	CAMPBELL, CHARLES	January 2015 Grand Jury fee	118536	\$20.00	5/12/2015
79	CAMPBELL, DIANE M.	bal of deposit Case 06DR0181	13005	\$23.79	10/26/2012
80	CANTER, CLAY	Juror Fees	28302	\$20.00	11/29/2010
81	CAP CITY TITLE AGENCY	Case#07 CV 0246	117165	\$86.00	9/24/2007
82	CAPITAL ONE AUTO FINANCE	refund from Union Co. Title	1432	\$15.00	1/8/2015
83	CAREY, DEBRA M.	May 2008 Grand Jury	20635	\$20.00	9/9/2008
84	CARLILE	bal of deposit Case 01CV0243	127479	\$244.96	9/28/2011
85	CARMEAN, WYATT C.	Release of Bond Case20240017	2550	\$100.00	11/10/2010
86	CASEY, HARRIET	Parcel 29-0022001.303 BOR refund	105174	\$90.28	6/5/2014
87	CASTAWAYS	FSO Fee Refund from 2007	32356	\$8.96	5/27/2009
88	CAULEY, YVONNE	life insurance refund	60578	\$17.13	12/12/2012
89	CBCS	Payment 1/23/12 Case 08CV0143	128223	\$154.36	1/25/2012
90	CENTRAL OHIO PORTABLES	portable for EMA exercise	26080	\$98.00	10/12/2010
91	CENTURYLINK COMMUNICATIONS	VSO phone system	23187	\$25.00	7/28/2010
92	CENTURYLINK COMMUNICATIONS	pole license	109580	\$150.00	9/23/2014
93	CEREOLI, LEANA	Election day payroll	7146	\$120.00	11/19/2007
94	CHANDORK, PRAMOD SHRIDHAR	Grand Jury Sept 2011	44383	\$20.00	1/18/2012
95	CHASE BANK USA	Case 07 CV 0458	122516	\$198.43	11/12/2009
96	CHASE BANK USA	Case 07 CV 0458	122524	\$23.42	11/12/2009
97	CHASE BANK USA	Case 07-CV-0458	122525	\$194.62	11/12/2009
98	CHASE BANK USA	Case 07- CV- 0458	122526	\$198.43	11/12/2009

	A	B	C	D	G
99	CHAKRAVARTI, PAUL	Case 21440083	2933	\$33.00	7/10/2012
100	CHENEY, CHRISTINE	bal of deposit Case08DR0181	130081	\$60.00	11/1/2012
101	CHILDREN'S GUIDANCE CENTER	Out of county	23437	\$4,497.03	11/5/2008
102	CHIPOTLE MEXICAN GRILL	C4S FSQ/RFE FY'13	121515	\$184.19	7/28/2015
103	CIT INTERNATIONAL	Crisis Intervention	105858	\$50.00	6/24/2014
104	CLAPP, JULIE	Case 98DR0107	131278	\$18.40	6/10/2013
105	CLARK, RONALD	March 2014 Jury Duty	102587	\$20.00	4/8/2014
106	CLARRIDGE, CHAD WOODROW	JUNE/JULY Petit Jury	4068	\$120.00	9/11/2007
107	CLINE, KIMBERLY	Case20520237	2599	\$17.50	1/31/2011
108	CLOVERLEAF	TAX REFUND P4200010020000	TR1763	\$51.76	7/3/2013
109	CLUNK, JOHN D.	Case 07 CV 0475	118160	\$71.48	2/21/2008
110	COCKLIN,STEVE	Case 20520364	2996	\$610.88	8/29/2012
111	COCOA	2013 Residential Code Books	60376	\$219.18	12/11/2012
112	COGAR, JIM	December cell phone stipend	74123	\$20.00	12/4/2013
113	COLDWELL, JAMIE M.	bal of deposit Case 20540038	3719	\$32.88	12/30/2014
114	COLEMAN, JOHN	Jan 2015 Grand Jury fee	118555	\$40.00	5/12/2015
115	COLEMAN, MICHELLE kna WALKER	court distribution Case 06CV0380	130009	\$539.87	10/26/2012
116	COLEMAN, ZACHARY	Witness Fee Case 03CR0033	128655	\$6.00	3/30/2012
117	COOLEY, LINDA	refund Case 99400059	2576	\$41.26	12/16/2010
118	COMFORT SYSTEM	repairs	30759	\$740.00	2/28/2012
119	COMMUNITY FIRST TITLE	Prelim Cert of title Case10CV0180	127614	\$630.00	10/19/2011
120	CONLEY, KAYLA	conf mlg 6/27-28/2013 148 miles	73503	\$83.62	11/19/2013
121	CONN, BEAU	May Grand Jury 2015	123306	\$20.00	9/8/2015
122	COOK, M. LEROY	Grand Jury	29655	\$20.00	12/30/2010
123	COOPER, LEON D.	bal of deposit Case 20940166	3548	\$13.64	4/30/2014
124	COPLEY, TRACY	Case 03DR0229	134939	\$147.87	3/26/2015
125	COPYSOURCE	Invoice 32773 for Mental Health Bd	101087	\$40.30	3/11/2014
126	CORNWELL, VIRGINIA	Case20340048	3156	\$100.00	12/19/2012
127	COX, CHRISTOPHER	Petit Jury	28198	\$20.00	11/29/2010
128	CUSTOM AUGER INC.	Garden Auger	14653	\$10.00	4/28/2008
129	CWALINSKI, STAN C.	Case 2006-1-026A		\$771.00	10/10/2008
130	D& K PIZZA AND DRIVE THRU	FSO fee refund from 2007	32336	\$20.47	5/27/2009
131	DAIL, MONICA ANNE	Grand Jury	93156	\$40.00	1/8/2007

	A	B	C	D	G
132	DAILEY, DAN B.	May Grand Jury 2007	4002	\$20.00	9/11/2007
133	DAMASK, JAMES	May cell phone stipend	65558	\$20.00	5/1/2013
134	DANAL, BENJAMIN & DEBORAH	Medicaid Transport	17110	\$28.28	6/23/2008
135	DANIELS, BLAZE	Case 15DR0006	135059	\$79.10	4/9/2015
136	DAVIS, JACOB	overpayment	61120	\$14.96	12/20/2012
137	DAYTON POWER & LIGHT	S & C Utility assist	26200	\$73.00	10/13/2010
138	DELL	Invoice XJKP42829 -Prosecutor	113182	\$29.99	12/16/2014
139	DENNY'S PIZZA & DRIVE THROUGH	FSO/RFE refund	60842	\$8.71	12/19/2012
140	DEW, JENNIFER	travel reimbursement	37555	\$3.33	2/28/2012
141	DISBENNETT, BARRY	Sept/Oct 2014 Petit Jury	111824	\$20.00	11/12/2014
142	DISCOVER BANK	Case 07 CV 0325	122519	\$63.94	11/12/2009
143	DISH NETWORK	Health dept.	8233	\$51.98	12/12/2007
144	DOUGLAS D. DOUGHERTY & ASS	reissued check Case 98DR0141	123204	\$36.38	2/10/2010
145	DRUMM. ROBERT	Grand Jury Jan 203	66312	\$140.00	5/20/2013
146	EASTMAN, SUZANNE MARIE	Grand Jury	93145	\$40.00	1/8/2007
147	EDMONDS, JUDY	Mileage Feb 2012	46816	\$1.67	3/13/2012
148	EDWARDS, BRUCE	SEpt/Oct 2015Petit Jury	126137	\$20.00	11/17/2015
149	EDWARDS, JESSICA	bal of Deposit Case 20840146	3679	\$41.16	10/31/2014
150	EIRICH, KAY	SEPT/OCT Petit Jury	126155	\$20.00	11/17/2015
151	ELLARS, TESSA	Case 07 CR 0211	121966	\$40.00	8/7/2009
152	ELLIOTT, DOUGLAS	Muni Court juror	35759	\$20.00	2/28/2012
153	ELLIOTT, ROGER	Jurors April 2007	98484	\$20.00	5/7/2007
154	ELLIS, SHAWN AND CARRIE	Case 07CR0037	133855	\$313.42	9/26/2014
155	EMANS, RYAN	Petit Jury May 2012	53575	\$20.00	9/7/2012
156	EMBARQ	April-May 2008 listing	15842	\$15.00	5/27/2008
157	ETMAN, EVA	Restitution Case06CR0058	123426	\$6.00	3/8/2010
158	FAHLE, RYAN	9/13/14 Foster Parent training	111950	\$33.00	11/18/2014
159	FAIRFIELD COMPUTERS	March 2015 dog license program	116835	\$100.00	3/31/2015
160	FAIS, MARY BETH	2007 Sept Grand Jury	9348	\$20.00	1/10/2008
161	FARMHOUSE ICE CREAM	2-34-9203 Mobile Refund FY'12	75150	\$435.11	1/8/2014
162	FARMHOUSE ICECREAM	C4S FSQ/RFE FY'13	121529	\$184.19	7/28/2015
163	FASTENAL COMPANY	Invoice OHCO258547-ENGINEERS	102476	\$9.26	4/8/2014
164	FASTENAL COMPANY	Invoice OHCO258506-ENGINEERS	102477	\$17.01	4/8/2014

	A	B	C	D	G
165	FELDER, MELINDA SUE	Grand Jury	14606	\$20.00	12/29/2009
166	FISHER, STEVEN	Petit Jury	14589	\$20.00	12/29/2009
167	FLOAT, ERIN	Juror fees	22710	\$20.00	7/19/2010
168	FOCHT, KENT	May/June 2014 Petit Jury	106832	\$20.00	7/15/2014
169	FOGART, CANICE J.	Case # 08 CV 0183		\$3,221.96	2/13/2009
170	FOREMAN, JOHN	Refund of Insurance	47388	\$332.59	4/2/2012
171	FOWLER, SESSA	Refund of vision insurance	16717	\$5.98	6/12/2008
172	FRANKLIN COUNTY	Case MI-021838	115623	\$49.00	3/3/2015
173	FRAUENBERG, JAMES H.	Treasurer Trust	1388	\$1.00	8/5/2008
174	FROELICH, CONNIE	Petit Jury May 2012	53560	\$20.00	9/7/2012
175	FROEHLICH, JAMES	bal of deposit Case 11DR0134	127605	\$156.54	10/18/2011
176	FULTON, PHILLIP LAW OFFICE	bal of deposit Case 11CV0361	129755	\$141.60	9/24/2012
177	GABLES OF GREEN PASTURES	02-34-9203 C4S FSO/RFE refund F	75155	\$334.46	1/8/2014
178	GALE, DION	refund Case 20440116	2587	\$10.32	12/30/2010
179	GALL, RICK	TAX REFUND 29007M	TR1913	\$3.21	3/18/2015
180	GALLAGHER, KATHRYN	AFLAC premium refund	108545	\$15.20	8/28/2014
181	GARVIN & HICKEY	bal of deposit Case 10CV0597	128745	\$435.00	4/12/2012
182	GAUMER, BETTY	Case #07 CR 0216	118581	\$20.50	4/17/2008
183	GEHO, MARVIN & PEGGY	real estate tax refund	102736	\$79.56	4/10/2014
184	GENERAL NUTRITION	CIS FSO/RFE FY'13	119583	\$61.31	6/9/2015
185	GEORGE, JAMES K.	Grand Jury 2009	36601	\$200.00	9/8/2009
186	GIBSON, SABRINA	Case 20630112	2977	\$40.00	8/20/2012
187	GILLIAN, MARKIE	Case #06CR0047	115653	\$12.00	3/6/2007
188	GINDLESBERGER, CLOYD W.	Municipal Court	33223	\$20.00	6/15/2009
189	GISH, MISTY DAWN	May Petit Jury	414	\$20.00	6/21/2007
190	GOODWIN, PAUL STEVEN	Petit Jury Mar/April 2012	48727	\$40.00	5/3/2012
191	GRAHAM, MARGARET	13-88-4102 Contract employee	61829	\$163.75	1/23/2013
192	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131636	\$169.45	8/8/2013
193	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131802	\$337.40	9/5/2013
194	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131868	\$386.30	9/19/2013
195	GRIFFITH, DEREK	Farmer's Market Coupons	8202	\$8.00	12/10/2007
196	GROSS, DANIEL A.	Petit Jury	28166	\$20.00	11/29/2010
197	GROSS, KENNETH A.	Petit Jury	28168	\$20.00	11/29/2010

	A	B	C	D	G
198	GROVES, TYLER	Restitution Case 21520038	3924	\$13.64	10/30/2015
199	GROVES, TYLER	Restitution Case 2150038	3935	\$180.00	10/30/2015
200	GRUBBS, TERRY	Case# 05 CR 0109	119235	\$15.19	6/27/2008
201	GRUBER, DALE JOHN	Petit Jury May/Jun 2012	51267	\$20.00	7/12/2012
202	GUY, TOD EUGENE	Bal of Deposit Case 10DR0151	129939	\$86.08	10/24/2012
203	HAMILTON, BILLY	Tax REFUND 290448M	TR1802	\$1.53	8/16/2013
204	HAMPTON INN	FSO fee refund	25084	\$20.47	12/3/2008
205	HANES, DAVID GEORGE II	refund Case 06CR0055	124466	\$45.00	8/12/2010
206	HANSELMAN, AARON	Petit jury 2011	32824	\$60.00	2/28/12`
207	HARPER, SHARON KAY	Grand jury	20412	\$20.00	5/20/2010
208	HARPER, SHARON KAY	Case 15CV0003	135247	\$136.82	5/15/2015
209	HARR, STEVEN SR.	Petit jury May/Jun2012	51276	\$20.00	7/12/2012
210	HARRIS, Kerry	Grand Jury Jan 2012	49011	\$20.00	3/28/2013
211	HARTLEY, SARAH	family Council	27623	\$40.00	2/2/2009
212	HATTER, ANNE	May/June 2014 Petit Jury	106824	\$20.00	7/15/2014
213	HAYNES, GREGORY	Restitution 20920106		\$2.90	11/9/2009
214	HAYNES, GREGORY	Restitution 20920106		\$20.00	12/31/2009
215	HAZELBAKER, MATTHEW	Municipal Court Juror Jan 2013	61988	\$20.00	1/25/2013
216	HENRY, JONATHAN	Municipal Jurors-May	3174	\$20.00	8/20/2007
217	HERROLD, BRADLEY A;;EN	Jan 2015 Grand Jury fee	118531	\$20.00	5/12/2015
218	HILL, RANDY D.	bal of deposit Case 20940080	3717	\$27.50	12/30/2014
219	HILLS CONCESSION	FSO/RFE FY '13	119263	\$54.40	6/2/2015
220	HOCHSTETLER, GLENN & DEBRA	BOE refund	21632	\$360.62	9/30/2008
221	HOLBROOK, CURTIS	Case# 00DR 0088	116960	\$3.00	8/17/2007
222	HOLLINGSHEAD, ELIZABETH	Grand jury Jan 2012	49004	\$20.00	5/10/2012
223	HOMEWOOD HOMES	reimbursed for plumbing fees	65481	\$450.00	4/30/2013
224	HOMETOWN AUTO CENTER	I'm Home Vehicle Repair	21643	\$15.00	6/23/2010
225	HONDA OF AMERICA	Treasurer Trust	1327	\$8.00	2/1/2007
226	HOOT N ANNIE	FSO fee refund from 2007	32370	\$8.96	5/27/2009
227	HOOVER, LARRY	reissue check Case 03AP0044	125568	\$21.70	1/12/2011
228	HORIZON BLUE CROSS BLUE SHIELD	Case #04CR0103	118792	\$749.71	5/9/2008
229	HOSTETLER, SUSAN	Juror Fees	25631	\$40.00	9/29/2010
230	HOWARD, FRANK	Petit Jury	19453	\$20.00	5/5/2010

	A	B	C	D	G
231	HOWARD-EVERLY, EMILY	Travel reimbursement	120012	\$70.44	6/16/2015
232	HOWELL, CASSANDRA	Case 12DR0133	131364	\$81.15	6/20/2013
233	HUDDY, JOHN	Case 21040252	2672	\$40.00	5/31/2011
234	HUFF, TONYA	restitution		\$22.16	12/31/2009
235	HULL, STEVEN L.	Grand jury	15675	\$20.00	5/19/2008
236	HUMBARGER, DANIEL	Case 21040213	2905	\$8.00	6/6/2012
237	HUNTINGTON NATIONAL BANK	Case 13CR0190	134778	\$49.68	2/25/2015
238	HURBAN, ABIGAIL	restitution Case 09CR0223	125160	\$85.00	11/22/2010
239	HYUN, JIM AND MYUNG	Case 07 CR 0038	118821	\$10.00	5/19/2008
240	IBP	Travel reimbursement	30845	\$444.00	2/28/2012
241	IMLAY'S UNIFORMS	uniforms 5/09	34562	\$88.75	7/20/2009
242	INDIGO APTS AT WINTER	Rent for Eman'd FC	9502	\$799.00	1/14/2008
243	INGERSOLL, J. DAVID	Case#05CV0070	115987	\$67.39	4/16/2007
244	JACKSON, STEVEN	bal of deposit Case 09DR0001	130127	\$202.01	11/8/2012
245	JANUARY, MARK	refund Case 21120186	3811	\$2.12	4/16/2015
246	JAVICH, BLOCK & RAITHBONE	Case 08CV0008	120044	\$500.00	10/6/2008
247	JAVICH, BLOCK & RAITHBONE	bal of refund Case 11CV0267	130320	\$910.00	12/31/2012
248	JEFFREY, PHYLLISA	money order	16482	\$1.00	6/9/2008
249	JEFFREY, PHYLLISA	Travel reimbursement	18204	\$13.38	4/5/2010
250	JESSIE, ROBIN	FSO fee refund from 2007	32359	\$8.96	5/27/2009
251	JOANN.COM	Ed. Materials	97616	\$81.34	4/23/2007
252	JOHNSON, ESQ, FREDERICK B.	Case 13CV0036	132986	\$153.14	4/18/2014
253	JOHNSON, MATTHEW	Adoption assistance	10717	\$3.17	10/5/2009
254	JOHNSON, MATTHEW	Adoption assistance	13516	\$3.04	12/7/2009
255	JOHNSON, MATTHEW	Adoption assistance	16779	\$3.04	3/1/2010
256	JOHNSON, MELISSA	refund- Bucyrus	11378	\$3.80	2/21/2008
257	JOHNSON, OVA H.	Sept 08 Grand Jury	27765	\$20.00	2/2/2009
258	JONES, KENNETH	2011 petit jury	32818	\$20.00	2/28/2012
259	JONES, KENNETH	Petit jury 2011	28168	\$20.00	4/14/2011
260	JONES, LYNN	Witness Fee Case 03CR0033	128654	\$6.00	3/3/2012
261	JORDON, BRENDA	bal of deposit Case 03DR0185	130012	\$71.37	10/26/2012
262	JORDON, SHANNON	Petit jury 2011	36534	\$20.00	2/28/2012
263	KANDEL, DENISE	meals	14283	\$4.89	4/21/2008

	A	B	C	D	G
264	KARLOCK, KENNETH P.	Case 07 CV 0366	120915	\$304.36	2/12/2009
265	KASPER, HARVEY	Petit jury 2010	32853	\$20.00	2/28/2012
266	KENT, BARBARA	July/August Petit jury	123305	\$20.00	9/8/2015
267	KILGORE, JEREMY	Refund Case 20540128	2574	\$31.96	12/16/2010
268	KINDERCARE #1680	child care	27896	\$749.60	2/9/2009
269	KIRSH, GLENDA	Juror Fees	17528	\$20.00	3/15/2010
270	KITCHEN, SHARON	UC funds request 42745	116256	\$17.92	3/17/2015
271	KLAIBER, SHARON	bal of deposit Case08-DR-0023	130020	\$109.00	10/29/2012
272	KLINE, JAMIE & STEPHANIE	refund of RE taxes	21605	\$13.18	9/30/2008
273	KOCHALSKI, MANLEY DEAS	Case 08 CV 0126	120422	\$535.00	12/2/2008
274	KOEHLER, BRIAN S.	bal of deposit Case 21040091	3715	\$60.63	12/17/2014
275	KOENIG, ERIC PAUL	Petit jury 2011	36523	\$20.00	2/28/2011
276	KRUMM, HEATHER N.	RRF refund Case 06CR0054	124467	\$45.00	8/12/2010
277	LAAKSO, BRANDY	Petit jury	19469	\$20.00	5/5/2010
278	LANDSETTLE, ANGIE	reimbursement	108600	\$46.00	9/2/2014
279	LEE, ROBERT	bal of deposit Case 99CV0027	127643	\$215.54	10/26/2011
280	LEFFEW, MARK	Petit Juror Mar/April 2013	65670	\$20.00	5/3/2013
281	LEFFEW, SANDRA	May/June 2015 Petit Jury	120815	\$20.00	7/7/2015
282	LERNER, SAMPSON & ROTHFUSS	Case 08 CV0255	119458	\$38.48	7/28/2008
283	LERNER, SAMPSON & ROTHFUSS	Case 07 CV 0167	119460	\$349.90	7/29/2008
284	LERNER, SAMPSON & ROTHFUSS	Case 11CV0533	131312	\$891.91	6/12/2013
285	LEVIN, DENNIS P.	Case 08 DR 0161	121808	\$61.88	7/16/2009
286	LEWIS, GREGORY	Payroll garnishment	18718	\$321.12	4/15/2010
287	LITERACY USA	2008 membership dues	11951	\$100.00	3/10/2008
288	LLOYD, JENNIFER	Case 06DR0207	131297	\$50.00	6/11/2013
289	LOCKE, CASSANDRA	Case 21040135	2937	\$34.44	7/16/2012
290	LONG, TIMOTHY	Petit jury 2011	41662	\$40.00	2/28/2012
291	LOONEY, DEL	Case21040234	2731	\$27.00	8/30/2011
292	LUCAS, JEFFREY	Case 14AP0021	134396	\$63.82	12/23/2014
293	MACNAY, SHERI	Restitution 20320190	2119	\$28.22	9/30/2008
294	MACNAY, SHERI	Restitution 20320190	2138	\$271.78	10/30/2008
295	MAGUIRE & SCHNEIDER	bal of deposit Case99CV0176	127402	\$103.77	9/23/2011
296	MAGUSIN, JANICE	bal of deposit Case 08DR0204	130082	\$41.56	11/1/2012

	A	B	C	D	G
297	MANLEY, DEAS, KOCHOLSKI	bal of deposit Case 10CV0453	126963	\$192.58	7/26/2011
298	MANLEY, DEAS & KOCHALSKI	balance of dep Case 11CV0256	128715	\$171.32	4/4/2012
299	MANLEY, DEAS & KOCHALSKI	Case 13CV0096	132163	\$185.90	11/20/2013
300	MARCUS, JAMES L.	bal of deposit Case 20840043	3545	\$40.00	4/30/2014
301	MARROW, LINDA	Released bond Case 20540124	2558	\$200.00	11/30/2010
302	MARTIN, KIM	Petit jury 2010	30169	\$60.00	2/28/2012
303	MARTIN, ZACHARY	Case 13CR0156	134332	\$111.74	12/11/2014
304	MARTIM, ZACHARY	Case 13CR0156	134397	\$162.76	12/23/2014
305	MARYSVILLE OB/GYN	Physicians services	31134	\$431.25	4/29/2009
306	MARYSVILLE OB/GYN	Physicians services	39279	\$206.25	2/28/2012
307	MARYSVILLE OB/GYN	Physicians services	42186	\$243.75	2/28/2012
308	MARYSVILLE OFFICE CENTER	supplies	42910	\$341.33	2/11/2013
309	MARYSVILLE OFFICE CENTER	supplies	43082	\$281.70	2/11/2013
310	MARYSVILLE OPTOMIST CLUB	NC3S FSO/RFE refund	75054	\$147.78	1/8/2014
311	MARYSVILLE TROHPY & ENGRAVING	awards- Admin	31938	\$10.00	2/28/2012
312	MATHUSA, AMY	payroll	45489	\$8.73	6/27/2008
313	MATTOX, DEBRA	witness fee	40276	\$9.40	2/28/2012
314	MAY(BEAVER), MARIANNE	Petit jury	23048	\$40.00	7/27/2010
315	MAYNARD, PEGGY L.	refund Case 20240041	3808	\$60.00	4/16/2015
316	MCAULIFFE'S INDUSERVE	Jt. Rec Supplies	94776	\$23.16	2/12/2007
317	MCAULIFFE'S INC	M & G road supplies	30416	\$107.15	2/28/2012
318	MCAULIFFE'S INC	Sanitary Sewer Supplies	30416	\$27.33	2/28/2012
319	MCAULIFFE'S INC	BLDG Dev. Supplies	30416	\$9.99	2/28/2012
320	MCAULIFFE'S INC	Invoice 262533- Senior Services	100278	\$16.74	2/18/2014
321	MCCLISH, CHAD	Jury Duty Feb 2014	101372	\$20.00	3/18/2014
322	MCCONAHA, JENNIFER	bal of deposit Case 09DR0179	129304	\$17.00	7/16/2012
323	MCGUIRE, KATIE	witness fee 04CR0580	126524	\$12.00	5/26/2011
324	MCINTIRE, KYLE	Municipal Court Jury	50576	\$20.00	6/21/2012
325	MCINTIRE, RICHARD	Case 20640043	3005	\$16.32	8/29/2012
326	MCKENNA, TAMARA	Nov 2013 poll worker & training	73325	\$110.00	11/14/2013
327	MCKINLEY GRILL	FSO Refund 2007	32367	\$8.96	5/27/2009
328	MCKINNEY, ROBERT	refund Case 20340067	3814	\$17.89	4/27/2015
329	MCKITRICK, MARGARET ANN	real estate tax refund	102723	\$22.28	4/10/2014

	A	B	C	D	G
330	MEADOWS APARTMENT	4/23/15 application fee	118228	\$30.00	5/5/2015
331	MEIGS, ADAM	Petit Juror Nov/Dec 2012	61651	\$20.00	1/17/2013
332	MERKEL, JAMES & JOYCE	Parcel refund	53638	\$1.00	9/7/2012
333	MEYERS, KURT	Petit jury 2011	39207	\$20.00	2/28/2012
334	M/I HOMES	BOR refund	40593	\$214.36	2/28/2012
335	MIDLAND FUNDING	payment of 8/10/11 Case08CV0536	127089	\$143.81	8/12/2011
336	MIDLAND FUNDING	9/21/12 collection Case 11CV0112	129767	\$129.55	9/25/2012
337	MIDLAND FUNDING	Case 13CJ0584	133874	\$176.50	10/1/2014
338	MILCREST NURSING HOME	driver evaluation	102875	\$390.00	4/15/2014
339	MILES, STEPHEN	bal of deposit Case 11CV0235	129518	\$909.45	8/16/2012
340	MILLER, DEBBIE	Witness fee Case 03CR0033	128657	\$6.00	3/30/2012
341	MILLER, EILEEN	Grand jury Jan 2012	49013	\$20.00	5/10/2012
342	MILLER, JESSE T.	Juror fees	96528	\$40.00	3/27/2007
343	MILLER, KIM	expenses 12/4-12/6/13	74790	\$488.92	12/17/2013
344	MINIT LUBE	replacement warrant 104137	117710	\$542.00	4/21/2015
345	MIRACLE, REBECCA JEAN	JUNE/JULY Petit Jury	4044	\$80.00	9/11/2007
346	MJH OF OHIO INC	FSO fee refund	25378	\$8.96	12/10/2008
347	MODER, MICHELLE	refund Case 20930022	3837	\$68.60	5/13/2015
348	MONARCH LAND CO.	real estate tax refund	118241	\$25.00	5/5/2015
349	MORIARTY, ERIN	November 2013 mileage	74152	\$51.60	12/4/2013
350	MOORE, GREG	Travel reimbursement	19627	\$47.05	5/10/2010
351	MORRIS, SHERRY LYNN	Grand Jury	98115	\$20.00	4/30/2007
352	MOSER, DAWN	Witness Fee case # 20740050	8874	\$8.00	12/21/2007
353	MOSS, TRENT W.	Grand Jury	15673	\$20.00	5/19/2008
354	MUSIC, LISA WALCZAK	Bal of Deposit Case 07DR0163	128266	\$293.77	1/27/2012
355	MUSIC, LISA WALCZAK	Case 13DR0030	133832	\$244.51	9/24/2014
356	MUSIC, LISA WALCZAK	Case 14DR0134	133910	\$152.24	10/2/2014
357	MUSIC, LISA WALCZAK	Case 14DR0068	134027	\$391.17	10/29/2014
358	MUSIC, LISA WALCZAK	Case 13DR0014	134134	\$108.98	11/13/2014
359	MUSIC, LISA WALCZAK	Case 11DR0181	134330	\$316.89	12/11/2014
360	MUSIC, LISA WALCZAK	Case 11DR0116	134336	\$258.80	12/11/2014
361	MUSIC, LISA WALCZAK	Case 11DR0066	134342	\$206.40	12/11/2014
362	MUSIC, LISA WALCZAK	Case 14DR0104	134601	\$365.23	1/30/2015

	A	B	C	D	G
363	MUSIC, LISA WALCZAK	Case 14DR0120	135261	\$269.28	5/18/2015
364	MUSIC, LISA WALCZAK	Case 89DR0178	135450	\$15.40	6/17/2015
365	MUSIC, LISA WALCZAK	Case 15DR0123	135991	\$132.07	10/8/2015
366	MUSIC, LISA WALCZAK	Case 15DR0134	136287	\$261.00	12/16/2015
367	NATIONAL CITY BANK	Case 03 CV 0418	122520	\$354.96	11/12/2009
368	NATIONWIDE CHILDREN'S HOSPITAL	Pediatric Infectious Diseases	32393	\$125.00	5/27/2009
369	NESTLE R & D	vending FSO/RFE FY '13	119270	\$8.99	6/2/2015
370	NESTLE USA	Case 08CJ0765	136000	\$340.94	10/9/2015
371	NEW READERS PRESS	COYC supplies	34285	\$533.52	2/28/2012
372	NEWMAN, MARTIN	Prelim Cert of title Case 05CV0373	125182	\$275.00	11/23/2010
373	NEUSCHWANDER, FRED	Funds collected Case 96CJ0318	124717	\$635.01	9/28/2010
374	NICHOLSON, KATHRYN	refund from Union Co. Title	1323	\$1.00	2/28/2014
375	NOBEL LEARNING CENTER	C3S FSO/REF FY' 13	119613	\$346.46	6/9/2015
376	NURSING CARE MGT. OF AMERICA	Case 04CR0038	134779	\$26.27	2/25/2015
377	OFFICE CITY EXPRESS	Invoice 12017- Engineer's office	107104	\$12.70	7/22/2014
378	OHIO ACTION FOR HEALTHY KIDS	Public Health Nursing Travel	40421	\$45.00	2/28/2012
379	OHIO CVS STORES	C1S FSO/REF FY'13	119618	\$61.31	6/9/2015
380	OHIO HISTORICAL SOCIETY	Educator Conf	35976	\$80.00	8/24/2009
381	OHIO LAUNDRY	Washer repair	29362	\$34.87	3/17/2009
382	O'KEEFE, DANIEL	bal of deposit Case 11DR0255	129528	\$79.83	8/17/2012
383	OLD TOWN INN	02-34-9203 C4S FSO/RFE refund F	75107	\$334.46	1/8/2014
384	OMAN, ISAAC	Petit Jury Sept 2011	44401	\$20.00	1/18/2012
385	O'REILLY, JOSHUA	TAX REFUND P3500120010000	TR1900	\$20.00	2/24/2015
386	OVERFIELD, KENNETH	March/April 2015 Petit Jury	118569	\$160.00	5/12/2015
387	PARKER, ROBERT	bal of deposit Case 07DR0053	130037	\$122.87	10/29/2012
388	PARSLEY, KENDRA S.	May Petit Jury	432	\$60.00	6/21/2007
389	PATRICK D. HEND LAW OFFICE	Case 12CV0252	135419	\$82.74	6/15/2015
390	PATTON, RALPH and PHYLLIS	refund	20423	\$116.00	4/14/2011
391	PAYTON, AMANDA L.	bal of deposit Case 20840125	3547	\$29.29	4/30/2014
392	PENROD, RACHAELE	bal of deposit Case 20940191	3489	\$13.29	2/24/2014
393	PHILLIPS, GRETCHEN	bal of deposit Case 21340156	3487	\$33.69	2/24/2014
394	PHIPPS, BRAD	Meal reimbursement	99735	\$28.76	6/4/2007
395	PHIPPS, MICHAEL	Municipal Court Juror Jan 2013	61990	\$20.00	1/25/2013

	A	B	C	D	G
396	POLING, SAMANTHA JO	Farmer Market Coupons	10795	\$14.00	10/5/2009
397	PORTFOLIO RECOVERY	Case 13CV0036	132861	\$100.25	3/31/2014
398	PORTMAN, FOLEY & FLINC	Bal of deposit Case 11CV0038	128314	\$339.98	2/3/2012
399	POSTMASTER	Worknet postage	123465	\$192.00	9/15/2015
400	POWELL, JOHN	Petit Jury July/Aug 2013	71142	\$60.00	9/24/2013
401	POWELL'S IMAGING & PHOTO	Film Processing	23884	\$16.92	11/17/2008
402	POWERS, REBECCA	Petit Jury May/Jun 2012	51303	\$20.00	7/12/2012
403	PRATT, MARTIN E.	Grand Jury	14619	\$20.00	12/29/2009
404	PRICE, ANTHONY	Case 05CV0056	132153	\$16.82	11/20/2013
405	PRICE, VICKI	March 2014 Petit Jury duty	104168	\$20.00	5/13/2014
406	QUALLS, JEREMIAH	Petit Jury Jan/Feb 2012	46220	\$20.00	3/6/2012
407	RADIO SHACK	12 VAC ct	23914	\$6.29	11/17/2008
408	RAMEY, LAVINA	bal of deposit Case06DR0081	130010	\$115.77	10/26/2012
409	RAO, VEENA VENKOBA	Petit jury 2011	39186	\$40.00	2/28/2012
410	RAUSCH, CHRISTINE MARLENE	bal of deposit Case 08DR0253	130092	\$238.23	11/5/2012
411	RAUSCH, KENNETH	election 11/6/12	56396	\$135.00	11/15/2012
412	RAY, JOHN	Meals Prolit Conf	8879	\$15.89	12/21/2007
413	REALTY TEAM	Case 97-CR-0059	115777	\$18.70	3/30/2007
414	REDMAN, KAREN D.	Petit Jury	93100	\$20.00	1/8/2007
415	REESE, LORI	Case 11DR0142	131652	\$89.86	8/8/2013
416	REIMER & LORBER CO. LPA	Case 07 CV 0434	119550	\$533.90	8/1/2008
417	REIMER & LORBER CO. LPA	Case 11CV0409	132478	\$886.88	1/7/2014
418	RICE, SARAH	Petit Jury May 2012	53562	\$20.00	9/7/2012
419	RICHWOOD BANK	credit card Nov 2013	74481	\$15.77	12/17/2013
420	RIDDEN, AUBRIANA	July/August Petit jury	123304	\$20.00	9/8/2015
421	RITCHIE, HEIDI L.	Grand Jury	14621	\$20.00	12/29/2009
422	RITCHIE, JOHN A.	Petit Jury	93081	\$20.00	1/8/2007
423	RODGER,RICK	Case 01DR0097	134795	\$41.98	2/27/2015
424	RODGER,RICK	Case 03AP0029	135501	\$13.00	6/30/2015
425	ROGERS,AMY	bal of deposit Case99DR0204	130015	\$40.72	10/26/2012
426	ROMAN, EMMA	May/June 2014 Petit Jury	106822	\$20.00	7/15/2014
427	ROUSH, ERIK	Dental insurance refund	95672	\$4.78	3/12/2007
428	ROSS AND ROSS	Judgment Case 09CV0450	125312	\$25.00	12/7/2010

	A	B	C	D	G
429	RUCKER, GAIL	Conference exp 9/11	40764	\$3.33	2/28/2012
430	RUSSELL, TONYA	Case 12DR0135	131363	\$82.90	6/20/2013
431	RYAN, DAVID	Municipal Court juror	22158	\$20.00	10/8/2008
432	RYAN, DAVID	Juror October 2008	23371	\$20.00	11/4/2008
433	RYAN, JOSEPH JONES	RRF refund Case 06CR0187	124468	\$45.00	8/12/2010
434	RYLES PROPERTY MANAGEMENT	August 2007 Hap rent	2186	\$251.00	8/1/2007
435	SABULA, ANDREW MARTIN	July/August Petit jury	20594	\$80.00	9/9/2008
436	SALMONS, CHRISTOPHER	Case 21140006	2920	\$27.00	6/29/2012
437	SANFORD, CLAUDIA	Restitution Case 10CR0108	128917	\$155.56	1/20/2012
438	SAPONARO, JENNA MARIE	Election day payroll	7191	\$120.00	11/19/2007
439	SAVOCA, THOMAS J.	RRF refund Case 03CR0020	124839	\$41.00	10/19/2010
440	SCHALIP, HAROLD	Case 05-CR-0108	115960	\$100.00	4/13/2007
441	SCHALIP, HAROLD	Case 05-CR-0108	116256	\$100.00	5/22/2007
442	SCHALIP, HAROLD	Case-05-CR-0108	116629	\$25.78	7/12/2007
443	SCHILK, JANET	Petit Jury Mar/April 2012	48688	\$120.00	5/3/2012
444	SCHILLING, ROBERT	Case 21120258	2972	\$2.00	8/20/2012
445	SCHNEES/HAMBY, CARLA J.	Mileage	11661	\$27.14	2/27/2008
446	SCHUTE, DAVID	refund of deposit Case10DR0265	130245	\$318.80	12/5/2012
447	SCHROEDER, ROBIN	witness fee	116911	\$8.86	3/31/2015
448	SCOTT, ARTHUR & ANGELA	refund of real estate taxes	118252	\$5,578.90	5/5/2015
449	SCOTT, TIMOTHY JACOB	Grand jury	15667	\$20.00	5/19/2008
450	SHAPIRO,VAN ESS,PHILLIPS	bal of deposit Case 08CV0415	123948	\$525.00	5/25/2010
451	SHAW & MILLER	Case 08CJ0761	130668	\$64.00	2/26/2013
452	SHELLHOUSE, DAVID	Payroll	2430	\$63.01	5/14/2010
453	SHERIDAN, LEO	Petit jury	19471	\$20.00	5/5/2010
454	SHIVELY, BRANDON	Case 21140185	3036	\$21.87	9/25/2012
455	SHORT, DEMETRIUS	Jan 2015 Grand Jury fee	118545	\$20.00	5/12/2015
456	SHUMAKER LOOP & KENDRICK	Bal of deposit Case 10CJ0580	126584	\$52.95	6/1/2011
457	SIMPKINS, JOSHUA	Petit jury	25083	\$40.00	9/14/2010
458	SLEMMONS, MANDY	mileage 1/13	63100	\$33.90	2/20/2013
459	SLONE, DEANA	Medicaid Transport 12/2011	43668	\$27.75	1/10/2012
460	SMART, BETTY R.	Special election 8/7/07	2881	\$120.00	8/17/2007
461	SMITH, AMY	March 2016 Petit Jury	104198	\$60.00	5/13/2014

	A	B	C	D	G
462	SMITH, CHARLES D	bal of deposit Case 10CV0300	129778	\$128.64	9/26/2012
463	SMITH, CYNTHIA	Restitution 20420249	2139	\$373.74	10/30/2008
464	SOUTHWEST FRANCHISES	FSO fee refund from 2007	32341	\$20.47	5/27/2009
465	SPRADLIN, ERICA	Grand Jury Jan 2013	66308	\$20.00	5/20/2013
466	SPRINT	toll calls thru 10/21/13	73113	\$25.14	11/13/2013
467	SRIKRANTI, GOGINENI	Petit jury	28193	\$40.00	11/29/2010
468	STAPP, SAMUEL	balance of dep Case 12DR0006	129085	\$44.35	6/11/2012
469	STARRETT, ERIC D.	Petit jury	28194	\$20.00	11/29/2010
470	STEINHELPER, JOHN	Case 08CR0067	131834	\$190.67	9/13/2013
471	STEINHELPER, JOHN	Case 08CR0067	132808	\$50.00	3/18/2014
472	STEINHELPER, JOHN	Case 08CR0067	132704	\$100.00	2/26/2014
473	STEINHELPER, JOHN	Case 08CR0067	133217	\$50.00	6/16/2014
474	STEINHELPER, JOHN	Case 08CR0067	133528	\$75.00	8/14/2014
475	STEINHELPER, JOHN	Case 08CR0067	133677	\$25.00	9/10/2014
476	STEINHELPER, JOHN	Case 08CR0067	133848	\$25.00	9/25/2014
477	STEINHELPER, JOHN	Case 08CR0067	134482	\$75.00	1/6/2015
478	STEINHELPER, JOHN	Case 08CR0067	134725	\$50.00	2/20/2015
479	STEINHELPER, JOHN	Case 08CR0067	135140	\$50.00	4/28/2015
480	STEINMETZ, JESSICA	Transportation reimbursement	49320	\$10.00	5/16/2012
481	STEINMETZ, JESSICA	Transportation reimbursement	49935	\$10.00	6/6/2012
482	STEPHENS, RICHARD	Case 05 CR 0023	118447	\$6.00	4/4/2008
483	STEVENS, BRANDI	Case 15DR0060	135413	\$46.14	6/12/2015
484	STEWARDSHIP DRIVING SCHOOL	Driver's Education- Schulze	66169	\$330.00	5/14/2013
485	STEWARDSHIP DRIVING SCHOOL	Driver's Education- Keener	66171	\$330.00	5/14/2013
486	STROMP, GAVIN	Restitution Case 21320168	3513	\$15.00	3/13/2014
487	SUBULA, LISA A.	March 2016 Petit Jury	104187	\$40.00	5/13/2014
488	SUPPLEE, JOSHUA	Petit jury Jan/Feb 2012	46205	\$20.00	3/6/2012
489	SWARTZ, BRIAN	Case 15DR0007	135879	\$282.62	9/17/2015
490	SWEETHEART LLC	Ditch assessment	54193	\$71.27	9/20/2012
491	THOMAS, ELIZABETH	01DR0036	134792	\$6.94	2/27/2015
492	THOMAS & KING	02-34-9203 C4S FSO/RFE refund F	75094	\$334.46	1/8/2014
493	TIBERI, TINA	Refund	5083	\$68.60	10/4/2007
494	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0227	124317	\$616.00	7/29/2010

	A	B	C	D	G
495	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0134	124342	\$871.00	8/2/2010
496	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0295	124417	\$424.00	8/10/2010
497	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0094	124424	\$265.00	8/10/2010
498	TREASURER STATE OF OHIO	fine payment Case 07CR0133	129680	\$20.00	9/14/2012
499	TREASURER STATE OF OHIO	Case 13CR0037	134216	\$60.00	11/26/2014
500	TSCHANEN, MELINDA	bal of deposit Case 09DR0235	130137	\$200.21	11/9/2012
501	TUCKER, MATTHEW	Refund/passport fee		\$7.00	7/5/2007
502	UC CLERK OF COURTS	legal fees	15305	\$250.00	1/21/2010
503	UNION COUNTY CLERK OF COURTS	court filing fee RE: Noland	121591	\$435.00	7/28/2015
504	UN CO JFS PROGRAM	conference reg	22284	\$30.00	10/14/2008
505	UN CO JFS PROGRAM	5 training	22258	\$75.00	10/14/2008
506	UN CO YMCA	YMCA Sponsorship Soccer	70340	\$175.00	9/4/2013
507	UNION SAVINGS BANK	Case 07 CV 0103	117643	\$1.00	12/10/2007
508	UNIONPOST 79 PLAYMAKERS	FSO FEE Refund 2007	32344	\$10.24	5/27/2009
509	UNIVERSITY OF MISSOURI	Title X reproductive	50451	\$344.00	6/20/2012
510	UNIVERSITY OF MISSOURI	Title X conference	107565	\$60.00	8/5/2014
511	VANCE, CHRISTINE	Case 06 APO 0015	115337	\$20.93	1/29/2007
512	VARGO, THOMAS	Case 06 CV 0303	116377	\$500.00	6/5/2007
513	VARGO, THOMAS	Case 06 CV 0363	117200	\$500.00	9/25/2007
514	VFW POST 3320	FSO/RFE refund	60857	\$8.71	12/19/2012
515	VICARI, JASON	Sept/Oct 2015 Petit Jury	126151	\$20.00	11/17/2015
516	VITAL RECORDS COOK COUNTY	Birth certificates	1125	\$10.00	7/9/2007
517	VOGELGESANG HOUSE LINDAMO	Bal of deposit Case 09CV0233	124028	\$180.00	6/4/2010
518	WALLICK PROPERTIES MIDWEST LLC	Case 07 CV 0043	115799	\$227.40	3/22/2007
519	WAL-MART	Case 07 CR 0077	120313	\$42.23	11/18/2008
520	WALMART #1595	Restitution Case08CR0170	127081	\$141.65	8/8/2011
521	WALMART	02-34-9203 C3L FSO/RFE refund F	75196	\$806.83	1/8/2014
522	WALMART	C3S FSO/REF FY' 13	121599	\$550.65	7/28/2015
523	WARD, LISA	Bal of deposit Case 07DR0095	125076	\$72.90	11/17/2010
524	WARNER, BENJAMIN	Juror fees	96477	\$60.00	3/27/2007
525	WARNER, GERALD	Grand jury	14626	\$20.00	12/29/2009
526	WASHINGTON, KEVIN	bal of bond Case02MS0026	127481	\$946.00	9/28/2011
527	WALKOWITC, JULIA	mileage	30286	\$26.50	2/28/2012

	A	B	C	D	G
528	WEAVER, CARRIE	11/11 GENERAL ELECTION	41926	\$60.00	2/28/2012
529	WEBB, SANDY	Case 20420106	2995	\$156.97	8/29/2012
530	WEBER, THOMAS	bal of deposit Case 12DR 0168	130171	\$121.45	11/20/2012
531	WEIRICK, NATHAN	Petit jury 2011	41679	\$20.00	2/28/2012
532	WEIS, JUSTIN	Case 11CR0194	134759	\$11.10	2/24/2015
533	WEITZENECKER, PEGGY	Petit jury Sept. 2011	44403	\$20.00	1/18/2012
534	WELTMAN, WEINBERG & REIS	Case 13CV0263	133995	\$83.02	10/23/2014
535	WHITE, TERESA	bal of deposit Case12DR0089	129548	\$95.80	8/21/2012
536	WILHELM, JUDITH A	Petit jury	83063	\$60.00	1/8/2007
537	WILLIAMS, MOLITERNO & SCUL	Case 07 CV 0066	117790	\$180.00	1/8/2008
538	WIRTZ, MARK	May/June 2015 Petit Jury	120809	\$20.00	7/7/2015
539	WITTENBURG, JULIE	Reimbursement for mileage	21447	\$32.32	9/29/2008
540	WRIGHT, CATHERINE	pt 4/11 u-co	35091	\$715.00	2/28/2012
541	WRIGHT, KYLE	Case 08 DR 0111	121809	\$106.16	7/16/2009
542	WRIGHT, STEPHANIE	insurance refund	72591	\$26.77	10/29/2013
543	ZINN, LORI	Daycare	93358	\$19.15	1/16/2007
544	ZORMAN, JOIE L.	Petit jury	93053	\$40.00	1/8/2007
545				\$76,338.10	