

	A	B	C	D	G
1	UNCLAIMED FUNDS REPORT AS OF 04/16/2024				
2	NAME	DESCRIPTION	CK #	AMOUNT	DATE
3	ADAMS LIMING & HOCKENBERRY	CASE 14CV0098	142566	\$164.30	2/26/2020
4	ADRIAN, JUDITH	jury duty	135183	\$20.00	7/5/2016
5	ADKINS,GERALD AND L.JOAN	Case 12CV0104 sheriff sale refund	13235	\$7,732.74	11/18/2013
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	ALBERTELLI LAW	CASE12CV0366	142032	\$86.40	2/1/2021
10	ALKIRE, JAMES	CASE 10CR0072	145086	\$150.00	2/6/2024
11	ALLEGREE, JASON R.	May Petit Jury	424	\$20.00	6/21/2007
12	ALLIANCE FOR WOMEN	All Stressed Seminar	6341	\$80.00	11/5/2007
13	ALLOWAY, JOSHUA	May 2012 Petit Jury	53582	\$20.00	9/7/2012
14	ALTIZER,JACQUALINE	CASE04DR0225	141180	\$220.00	2/1/2021
15	ALTON, TIMOTHY	JURY	176625	\$60.00	7/16/2019
16	ALVAREZ, MICHELE	CASE13DR0224	142096	\$13.20	2/1/2021
17	AMERICAN ASSN OF LAW LIBRARY	Registration - annual conference	29911	\$345.00	3/30/2009
18	AMERICAN BAR ASSOCIATION	David Philipp's 2015 dues	107021	\$280.00	7/22/2014
19	ANDERSON, JAMES	Municipal Court Jury	45253	\$20.00	2/8/2012
20	ANDERSON, WENDY	CASE07DR0021	141866	\$42.94	2/1/2021
21	ANDERTON, ROBERT	JURY	162623	\$40.00	7/17/2018
22	ANDREWS, JAMES	CASE08DR0002	141894	\$155.29	2/1/2021
23	ANDREWS, KATHRYN	Case 20850007	2981	\$40.00	8/20/2012
24	ANDREWS, SHARON	CASE04DR0210	141184	\$12.00	2/1/2021
25	ANTHONY, BETH	jury duty	142188	\$20.00	1/11/2017
26	ARAMARK UNIFORM SERVICE	FSO fee refund	24776	\$8.96	11/25/2008
27	ARAMARK UNIFORM SERVICE	02-34-9203 C45 FSO/RFE refund F	75181	\$334.46	1/8/2014
28	ARBY'S	Case 03-CR-0034	121660	\$25.00	6/25/2009
29	ARTHUR, EMMA	balance of deposit Case06 DR0125	130011	\$89.84	10/26/2012
30	ARTHURS, MANDY	jury duty	139526	\$40.00	11/8/2016
31	ASBURY, LORETTA	title refund	123609	\$0.50	4/2/2010
32	ACCESS OHIO, LLC	Out of county	22057	\$989.23	6/30/2010
33	ASHON, TERRY	Petit jury 2011	41667	\$40.00	2/28/2012
34	ASSET ACCEPTANCE	bal of deposit Case 11CV0511	129384	\$162.63	7/25/2012
35	ASSOCIATES TITLE	real estate tax refund	177621	\$100.00	8/13/2019
36	AZBILL, WM AND LENORA	Case 98300075	3030	\$26.36	9/25/2012
37	AULT, AVON	CASE13DR0043	142036	\$121.66	2/1/2021
38	BACK ALLEY TAVERN & GRILL	FSO fee refund from 2007	32349	\$8.96	5/27/2009
39	BADER, DAVID	Case 09CV0473	133654	\$90.00	9/4/2014
40	BAKER SANDERS, LLC	Case 12CV0423	133842	\$182.55	9/25/2014
41	BAKER, BARRY R.	Petit Jury Sept/Oct 2008	23118	\$80.00	10/30/2008
42	BALDERSON, MARY	Driver/Rider	27417	\$10.00	11/10/2010
43	BALDWIN, STEFFEN	Jan 2014 Humane agent	75950	\$25.00	1/28/2014
44	BALDWIN, STEFFEN	June 2015 Humane agent	119959	\$25.00	6/16/2015
45	BALDWIN, STEFFEN	April 2017 Humane agent	145164	\$25.00	4/11/2017
46	BALLE, CHRIS	monies held Case 06CV0200	130008	\$1,363.38	10/26/2012
47	BANK OF NEW YORK MELLON	CASE 20CV0068	17690	\$2,631.50	1/27/2023
48	BARTON, BRECK	Case 20240057	2710	\$1.12	7/28/2011
49	BARTON, JESSICA	2007 Sept Grand Jury	9352	\$20.00	1/10/2008
50	BARTON, JESSICA A	CASE 18CR0088	142513	\$2.35	2/24/2020
51	BARTON, TIFFANY	JURY	169861	\$20.00	1/15/2019
52	BASYE, ANGELA	bal of deposit Case 08DR0232	130083	\$230.78	11/1/2012
53	BATE, CHARLES N.	Grand Jury	15665	\$20.00	5/19/2008
54	BATISTI, EUGENE	bal of deposit Case12AP0015	130169	\$90.05	11/20/2012
55	BATTERIES PLUS	batteries for Covert recorders		\$119.40	3/15/2013
56	BAO, LEI	Case 18DS0065	140079	\$96.56	7/9/2018
57	BARLOW, LISA	CASE10DR0065	141938	\$161.14	2/1/2021

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58	BARTON, TIFFANY	JURY	170435	\$20.00	1/29/2019
59	BASNER, SALLY	CASE 19DR0087	143506	\$500.00	11/25/2020
60	BAUGHMAN, RONNY	Overpayment of real estate taxes	149476	\$30.00	8/8/2017
61	BAUM, CHRISTOPHER	Case 21040180	2813	\$2.37	1/31/2012
62	BAUM, OLIVIA RUTH	CASE 18CR0318	143298	\$60.00	9/25/2020
63	BECKLEY, HEATHER	CASE 11DR0140	143888	\$80.00	2/13/2023
64	BECKLEY, MARIBETH	Municipal Court	31429	\$20.00	5/6/2009
65	BEECHER, AMANDA	Jury Duty Feb 2014	101346	\$20.00	3/18/2014
66	BEECHER, BRAD	May/June 2015 Petit Jury	120782	\$20.00	7/7/2015
67	BEENEY, TONYA	refund of deposit	137036	\$4.60	4/27/2016
68	BEGA, HELEN	CASE 21930031	5176	\$28.00	3/7/2022
69	BELL, JONATHAN	Municipal Court Jury	50568	\$20.00	6/21/2012
70	BELMONT COUNTY SHERIFF	personal service	159327	\$10.00	4/24/2018
71	BEMERS & ADAMS	bal of deposit Case 11CV0133	129505	\$905.40	8/14/2012
72	BENEDUM, BRADLEY	CASE19MS0023	140989	\$181.00	2/1/2021
73	BENTZ, ROBERT	JURY	170428	\$20.00	1/29/2019
74	BERRY, ARRON & STELLA	CASE17CR0119	144615	\$164.29	2/6/2024
75	BERCHAK, MICHAEL K.	Grand Jury	98111	\$20.00	4/30/2007
76	BEST BUY	Witness fee Case 09CR0081	126524	\$24.00	5/25/2011
77	BESWICK, ALDENIA SUE	CASE 07CR0133	144617	\$1.52	2/6/2024
78	BETTER ROADS MAGAZINE	Subscription Renewal	28352	\$24.95	2/17/2009
79	BIBART, ROBERT	reimbursed for 100 cable ties	66941	\$7.46	6/14/2013
80	BIG P's BAR & GRILL LLC	FSO fee refund from 2007	32351	\$8.96	5/27/2009
81	BISCIOTTI, RUDY A.	Court reporter Case94CV0134	124480	\$8.37	8/16/2010
82	BITTONI ENERPRISES LLC	Back rent	148140	\$100.00	7/6/2017
83	BLAIR, TIFFANY	CASE 09DR0163	141954	\$109.82	2/1/2021
84	BLANTON, JERRY	May/June Petit jury	149770	\$20.00	8/15/2017
85	BLEVINS, HEATHER	December cell phone stipend	74124	\$20.00	12/4/2013
86	BLEVINS, HEATHER	Jan 2014 cell phone stipend	75720	\$20.00	1/22/2014
87	BLEVINS, HEATHER	April 2014 cell phone stipend	102390	\$20.00	4/8/2014
88	BLEVINS, HEATHER	May 2014 mileage	105593	\$33.30	6/17/2014
89	BLEVINS, HEATHER	2014 MILEAGE	110873	\$19.98	10/28/2014
90	BLUE, ALISSA	CASE 2022PM016	4097	\$15.27	7/12/2022
91	BLYTHE, PATRICIA	CASE06DR0029	141217	\$114.72	2/1/2021
92	BOERGER, ADAM	CASE 2021JG032	5122	\$73.07	1/30/2023
93	BOERGER, HOLLY JEAN	May Grand Jury 2007	4011	\$20.00	9/11/2007
94	BOLIN, TRUDI	CASE 21DS0052	144160	\$53.50	2/13/2023
95	BOLLINGS, BRANDON	refund- Clerk of Courts 20740111	4300	\$18.20	3/15/2017
96	BONNET, RANDOLPH	refnd from Union County Title	1433	\$1.00	1/12/2015
97	BOTRY-KUNDICH, KATHERINE	case 18DS0088	140075	\$40.77	7/9/2018
98	BOWEN, MARIA	CASE 14CV0085	142575	\$336.02	2/27/2020
99	BOWEN, TIFFANY	2017 speical Olympics volunteer	156170	\$25.00	2/6/2018
100	BOWERSMITH, SUSAN	CASE10DR0218	141953	\$331.23	2/1/2021
101	BOWMAN, LORI	Case 03-CR-0150	121374	\$24.00	5/7/2009
102	BOYD, JOHN	CASE 12DR0042	141999	\$317.85	2/1/2021
103	BOYD, SHANNON	Case 13CR0018	134769	\$60.00	2/25/2015
104	BOYER, KRISTYNE	CASE10DR0085	141284	\$40.00	2/1/2021
105	BOYER, LOIR	CASE 11DR0062	141962	\$21.80	2/1/2021
106	BPOE ELKS #1130	02-34-9203 C4S FSO/RFE refund F	75438	\$334.46	1/14/2014
107	BRADLEY,ALICE	Case 12CR0260	139791	\$175.00	4/19/2018
108	BRADY, VERONICA	life insurance refund	145624	\$70.80	4/25/2017
109	BRANCEFIELD, CHELSEA	CASE 2022PM025	4154	\$11.90	11/29/2022
110	BRENTLINGER, MICHAEL	CASE11DR0009	141942	\$129.59	2/1/2021
111	BRITTON, PAUL	February jury duty	157420	\$40.00	3/6/2018
112	BROADWAY BALL ASSOCIATION	FSO fee refund from 2007	32354	\$10.24	5/27/2009
113	BROADWAY BALL ASSOCIATION	02-34-9203 NC3S FSO/RFE refund	75138	\$147.78	1/8/2014
114	BROESAMLE, ED	CASE 13CR0054			
115	BROKUS, PETER	CASE 08DR0226	141945	\$15.10	2/1/2021

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116	BROOKWOOD COMMONS	children's services travel and exp	37562	\$128.00	2/28/2012
117	BROST, TIMOTHY	jury duty	138187	\$20.00	9/27/2016
118	BROWN, DONALD	bal of deposit Case 06DR0192	13006	\$158.76	10/26/2012
119	BROWN, MARTHA I.	bal of deposit Case 20840131	3676	\$29.46	10/31/2014
120	BROWN, MARTHA	Jury Duty Feb 2014	101350	\$20.00	3/18/2014
121	BROWN, SCOTT A.	Petit Jury	93111	\$20.00	1/8/2007
122	BROWNING, KATHRYN	Case 2012-1-088	2712	\$10.00	11/30/2012
123	BUCK RIDGE GOLF COURSE	C3S FSO/REF FY' 13	121507	\$173.23	7/28/2015
124	BUCKEYE WASTE	Case# 04-CR-120	117296	\$15.00	10/11/2007
125	BUCHER, JAMIE SIMPSON	CASE 20DS0171	143574	\$40.00	12/30/2020
126	BUNCE, BRITNI	Travel 06/2013	68181	\$12.43	7/9/2013
127	BURCH, FRANCES	General Election	24452	\$120.00	11/24/2008
128	BUREAU OF WORKERS COMP	Case 04-CR-0104	120802	\$358.00	1/29/2009
129	BURGER, MATTHEW	jury duty	137433	\$20.00	9/6/2016
130	BURNS, DANNY	jury duty	128022	\$20.00	1/12/2016
131	BURNS, RONALD	duplicate O & M payment	150188	\$30.00	8/29/2017
132	BUSH, AMY	jury duty	137396	\$40.00	9/6/2016
133	BURRI, CHRISTINA	health insurance refund	10453	\$60.94	1/31/2008
134	BURT, KAREN	CASE09DR0013	141934	\$381.61	2/1/2021
135	BURTCHEER, AMANDA	CASE 22MS0012	144911	\$143.08	2/6/2024
136	BUTKA, AMANDA	CASE 19DS0182	143140	\$60.70	8/31/2020
137	BUTLER, KIMBERLY	bal of deposit Case 09DR0131	130133	\$62.12	11/9/2012
138	BYMASTER, JENNIFER	Petit Jury fees	32598	\$80.00	6/1/2009
139	CAETTA, KATHERINE	Petit Jury May/June 2012	51275	\$20.00	7/12/2012
140	CAMPBELL, CHARLES	January 2015 Grand Jury fee	118536	\$20.00	5/12/2015
141	CAMPBELL, DIANE M.	bal of deposit Case 06DR0181	13005	\$23.79	10/26/2012
142	CANTER, CLAY	Juror Fees	28302	\$20.00	11/29/2010
143	CANTERBURY, GLEN	refund special duty	399	\$2.00	9/19/2014
144	CAP CITY TITLE AGENCY	Case#07 CV 0246	117165	\$86.00	9/24/2007
145	CAPITAL ONE AUTO FINANCE	refund from Union Co. Title	1432	\$15.00	1/8/2015
146	CAREY, DEBRA M.	May 2008 Grand Jury	20635	\$20.00	9/9/2008
147	CARLILE	bal of deposit Case 01CV0243	127479	\$244.96	9/28/2011
148	CARLISLE, MCNELLIE, RINI, KRAMER & ULRICH	CASE 18CV0064	143550	\$200.00	12/15/2020
149	CARMEAN, WYATT C.	Release of Bond Case20240017	2550	\$100.00	11/10/2010
150	CARPER, STACIE	jury duty	133440	\$140.00	5/17/2016
151	CARROLL, DANIEL	CASE 17DR0059	142327	\$200.00	1/31/2020
152	CARSEY,ISAAC	Nov-Dec Petit jury	154659	\$60.00	12/21/2017
153	CARVER, XAVIER	CASE 21540128	5016	\$125.00	12/29/2020
154	CASE WESTERN	COMPETITIVE RECLAIM	175210	\$2,500.00	6/11/2019
155	CASEY, HARRIET	Parcel 29-0022001.303 BOR refund	105174	\$90.28	6/5/2014
156	CASHLAND FINANCIAL SERVICES	compressor Case 80-14-04390	381	\$50.00	5/28/2014
157	CASTAWAYS	FSO Fee Refund from 2007	32356	\$8.96	5/27/2009
158	CASTRODALE, GLORIA	CASE 17CV0191	140941	\$208.00	2/1/2021
159	CASTRODALE, GLORIA	CASE17CV0191	140941	\$227.00	2/1/2021
160	CASTRODALE, GLORIA	CASE17CV0191	140941	\$208.00	2/1/2021
161	CAUDY, SANDRA	CASE13DR0204	142067	\$70.56	2/1/2021
162	CASTRODALE, GLORIA	CASE17CV0198	140941	\$227.00	2/1/2021
163	CAULEY, YVONNE	life insurance refund	60578	\$17.13	12/12/2012
164	CBCS	Payment 1/23/12 Case 08CV0143	128223	\$154.36	1/25/2012
165	CENTRAL OHIO PORTABLES	portable for EMA exercise	26080	\$98.00	10/12/2010
166	CEREOLI, LEANA	Election day payroll	7146	\$120.00	11/19/2007
167	CHANDLER, JIMMY	jury duty	160335	\$20.00	5/15/2018
168	CHANDORK, PRAMOD SHRIDHAR	Grand Jury Sept 2011	44383	\$20.00	1/18/2012
169	CHARLES MIFSUD LAW	case 14CJ0813	140480	\$281.10	11/7/2018
170	CHASE BANK USA	Case 07 CV 0458	122516	\$198.43	11/12/2009
171	CHASE BANK USA	Case 07 CV 0458	122524	\$23.42	11/12/2009
172	CHASE BANK USA	Case 07-CV-0458	122525	\$194.62	11/12/2009
173	CHASE BANK USA	Case 07- CV- 0458	122526	\$198.43	11/12/2009

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174	CHAKRAVARTI, PAUL	Case 21440083	2933	\$33.00	7/10/2012
175	CHENEY, CHRISTINE	bal of deposit Case08DR0181	130081	\$60.00	11/1/2012
176	CHENG ZHAO & MEI HONG	Penalty remission granted	156416	\$247.96	2/6/2018
177	CHESBROUGH, ANGELA	jury duty	130347	\$20.00	3/2/2016
178	CHILDREN'S GUIDANCE CENTER	Out of county	23437	\$4,497.03	11/5/2008
179	CHIPOTLE MEXICAN GRILL	C4S FSQ/RFE FY'13	121515	\$184.19	7/28/2015
180	CIT INTERNATIONAL	Crisis Intervention	105858	\$50.00	6/24/2014
181	CLAPP, JULIE	Case 98DR0107	131278	\$18.40	6/10/2013
182	CLARK, RONALD	March 2014 Jury Duty	102587	\$20.00	4/8/2014
183	CLARRIDGE, CHAD WOODROW	JUNE/JULY Petit Jury	4068	\$120.00	9/11/2007
184	CLIFTON, JOSEPH	refund of deposit	137283	\$21.48	6/17/2016
185	CLINE, KIMBERLY	Case20520237	2599	\$17.50	1/31/2011
186	CLOVERLEAF	TAX REFUND P4200010020000	TR1763	\$51.76	7/3/2013
187	CLUNK, JOHN D.	Case 07 CV 0475	118160	\$71.48	2/21/2008
188	COCKLIN,STEVE	Case 20520364	2996	\$610.88	8/29/2012
189	COCOA	2013 Residential Code Books	60376	\$219.18	12/11/2012
190	COGAR, JIM	December cell phone stipend	74123	\$20.00	12/4/2013
191	COGOSSI, CAROL	CASE 11DR0186	143886	\$244.15	2/13/2023
192	COLDWELL, JAMIE M.	bal of deposit Case 20540038	3719	\$32.88	12/30/2014
193	COLEMAN, JOHN	Jan 2015 Grand Jury fee	118555	\$40.00	5/12/2015
194	COLEMAN, MICHELLE kna WALKER	court distribution Case 06CV0380	130009	\$539.87	10/26/2012
195	COLEMAN, ZACHARY	Witness Fee Case 03CR0033	128655	\$6.00	3/30/2012
196	COLLINS ROCHE UTLEY & GARNER	CASE 19CV0135	142993	\$9.13	7/17/2020
197	COLON, JASON	CASE11DR0110	141995	\$100.00	2/1/2021
198	COMBS, JEREMY	CASE 07DR0149	143866	\$14.50	2/13/2023
199	COMFORT SYSTEM	repairs	30759	\$740.00	2/28/2012
200	COMMUNITY FIRST TITLE	Prelim Cert of title Case10CV0180	127614	\$630.00	10/19/2011
201	COMMUNITY MARKET	Case 15CR0167	139905	\$50.00	5/17/2018
202	CONLEY, ANNETTE	CASE10DR0125	141910	\$50.74	2/1/2021
203	CONLEY, KAYLA	Transportation reimbursement	136416	\$28.90	8/9/2016
204	CONLEY, KAYLA	conf mlg 6/27-28/2013 148 miles	73503	\$83.62	11/19/2013
205	CONN, BEAU	May Grand Jury 2015	123306	\$20.00	9/8/2015
206	CONRAN, CHRISTOPHER	CASE 2020JG028	5001	\$23.40	12/20/2020
207	COOK, DORANCE	CASE 17DR0097	142329	\$212.90	1/31/2020
208	COOK, M. LEROY	Grand Jury	29655	\$20.00	12/30/2010
209	COOLEY, LINDA	refund Case 99400059	2576	\$41.26	12/16/2010
210	COOPER, LEON D.	bal of deposit Case 20940166	3548	\$13.64	4/30/2014
211	COPLEY, JAMES	CASE03DR0229	141161	\$27.00	2/1/2021
212	COPLEY, TRACY	Case 03DR0229	134939	\$147.87	3/26/2015
213	COPYSOURCE	Invoice 32773 for Mental Health Bd	101087	\$40.30	3/11/2014
214	CORNS, PAUL	refund	144156	\$53.95	3/6/2017
215	CORNWELL, VIRGINIA	Case20340048	3156	\$100.00	12/19/2012
216	COTTON, KYLE	JURY	176602	\$80.00	7/16/2019
217	COTNER, LISA	jury duty	130360	\$20.00	3/8/2016
218	COUGHLIN	CAR REPAIR	180281	\$31.98	10/22/2019
219	COUNTRYSIDE ESTATEA	Overpayment of real estate taxes	163639	\$177.33	8/14/2018
220	COX, CHRISTOPHER	Petit Jury	28198	\$20.00	11/29/2010
221	CRAFT, KYLE	CASE 19DS0144	142116	\$23.83	2/1/2021
222	CRAGO, CAMILLE	Jury Duty	127520	\$20.00	1/7/2016
223	CRAWFORD, CHRISTOPHER	CASE05DR0196	141194	\$175.13	2/1/2021
224	CREMEANS, ARL	Case 21520033 restitution	4162	\$57.93	9/19/2016
225	CROSS, TIFFANY	CASE 21DS0073	144345	\$93.64	2/13/2023
226	CRUEA, KURT	Case 21520119 restitution	4465	\$242.61	10/24/2017
227	CRUEA, KURT	Case 2150119 restitution	4074	\$300.00	5/19/2016
228	CUNNINGHAM, BEVERLY	CASE 16CR0019	1/21/2292	\$20.00	9/4/2020
229	CUSTOM AUGER INC.	Garden Auger	14653	\$10.00	4/28/2008
230	CUTCHER, DANIEL	jury duty	139508	\$20.00	11/8/2016
231	CWALINSKI, STAN C.	Case 2006-1-026A		\$771.00	10/10/2008

	A	B	C	D	G
232	D& K PIZZA AND DRIVE THRU	FSO fee refund from 2007	32336	\$20.47	5/27/2009
233	DAHMAN LAW LLC	Case 15AP0002	139684	\$66.94	3/6/2018
234	DAIL, MONICA ANNE	Grand Jury	93156	\$40.00	1/8/2007
235	DAILEY, DAN B.	May Grand Jury 2007	4002	\$20.00	9/11/2007
236	DALTON, CHAD	case 11CV0141	140477	\$131.22	11/2/2018
237	DAMASK, JAMES	May cell phone stipend	65558	\$20.00	5/1/2013
238	DAMMAN, KELLY	JURY	179302	\$20.00	9/24/2019
239	DANAL, BENJAMIN & DEBORAH	Medicaid Transport	17110	\$28.28	6/23/2008
240	DANIELS, BLAZE	Case 15DR0006	135059	\$79.10	4/9/2015
241	DANIELS, DAVID	CASE 09CR0058	143335	\$581.22	10/5/2020
242	DAVIS, JACOB	overpayment	61120	\$14.96	12/20/2012
243	DEBOURBON, ERNEST	Case 17DR0208	140406	\$91.56	10/24/2018
244	DAYTON POWER & LIGHT	S & C Utility assist	26200	\$73.00	10/13/2010
245	DELL	Invoice XJKP42829 -Prosecutor	113182	\$29.99	12/16/2014
246	DEMAREE ESQ, KARIN	services	136182	\$130.06	8/2/2016
247	DENDULURI, GANESH	JURY	179294	\$20.00	9/24/2019
248	DENNY'S PIZZA & DRIVE THROUGH	FSO/RFE refund	60842	\$8.71	12/19/2012
249	DEUTSCHE BANK	madison Co. CSEA Case 07CV0017	7799	\$2,630.17	2/23/2010
250	DEW, JENNIFER	travel reimbursement	37555	\$3.33	2/28/2012
251	DICKERSON, JENNIFER	CASE 21DS0014	143891	\$22.64	2/13/2023
252	DIERSING, CHARLES	case13CV0236	140694	\$113.97	12/31/2018
253	DILLE, BRANDON	CASE 21940059	4993	\$13.92	12/11/2020
254	DISBENNETT, BARRY	Sept/Oct 2014 Petit Jury	111824	\$20.00	11/12/2014
255	DISCOVER BANK	Case 07 CV 0325	122519	\$63.94	11/12/2009
256	DISH NETWORK	Health dept.	8233	\$51.98	12/12/2007
257	DOHNAL, JAMES	JURY	174140	\$20.00	5/9/2019
258	DOLGEN CORP	real estate tax refund	177626	\$25.27	8/13/2019
259	DOUGLAS D. DOUGHERTY & ASS	reissued check Case 98DR0141	123204	\$36.38	2/10/2010
260	DREYFUSS WILLIAMS & ASSOC	Case 18CV0078	140439	\$154.34	10/29/2018
261	DRIVE LINE 1	services	140571	\$272.30	11/26/2016
262	DUFRESNE, WILLIAM	jury duty	135207	\$20.00	7/5/2016
263	DUNHAM'S SPORTS	CASE 18CR0018	143930	\$100.00	2/13/2023
264	DUNN, CASTINE	CASE 21040162	4913	\$100.00	1/23/2020
265	DUNN, DAVID	CASE 11DR0181	141988	\$36.87	2/1/2021
266	DYE, DAWN	CASE 07DR0220	142211	\$180.80	1/13/2020
267	DYE, JOHN C.	CASE14CJ0990	141617	\$385.56	2/1/2021
268	DYE, LARRY	CASE 07DR0220	143167	\$500.00	8/31/2020
269	DYE, LARRY S	CASE 07DR0220	142224	\$180.79	1/13/2020
270	EASTMAN, SUZANNE MARIE	Grand Jury	93145	\$40.00	1/8/2007
271	EDDY, SABRINA	CASE 13CR0128	144036	\$265.00	2/13/2023
272	EDMONDS, JUDY	Mileage Feb 2012	46816	\$1.67	3/13/2012
273	EDWARDS, BRUCE	SEpt/Oct 2015Petit Jury	126137	\$20.00	11/17/2015
274	EDWARDS, JESSICA	bal of Deposit Case 20840146	3679	\$41.16	10/31/2014
275	EGREEN COMPUTERS	COMPUTER SERVICE	174772	\$292.99	5/28/2019
276	EIRICH, KAY	SEPT/OCT Petit Jury	126155	\$20.00	11/17/2015
277	ELLARS, TESSA	Case 07 CR 0211	121966	\$40.00	8/7/2009
278	ELLIOTT, DOUGLAS	Muni Court juror	35759	\$20.00	2/28/2012
279	ELLIOTT, ROGER	Jurors April 2007	98484	\$20.00	5/7/2007
280	EMANS, RYAN	Petit Jury May 2012	53575	\$20.00	9/7/2012
281	ENGLE, ERIN	CASE 14DR0190	143391	\$109.96	10/22/2020
282	ENGLE-TUBOUGH, BONNIE	CASE 16DR0093	142315	\$264.63	1/30/2020
283	EPLING, JOSHUA	CASE 14CV0031	144961	\$59.49	2/6/2024
284	ERDY, DYLAN	Case 21240185 refund	4020	\$10.66	2/29/2016
285	ERIC BREHM & ASSOCIATES	refund of deposit	137130	\$12.96	5/16/2016
286	ERIE INSURANCE	CASE 06CR0037	143208	\$747.00	9/4/2020
287	ESTEP, KEVIN	Case 17CV0123	139943	\$171.00	5/29/2018
288	ESTEP, KEVIN	Case 17CV0100	139944	\$490.86	5/29/2018
289	ETMAN, EVA	Restitution Case06CR0058	123426	\$6.00	3/8/2010

	A	B	C	D	G
290	EUFINGER LAW OFFICES LLC	CASE 21CV0178	144525	\$158.44	2/13/2023
291	FAHLE, RYAN	9/13/14 Foster Parent training	111950	\$33.00	11/18/2014
292	FAIRFIELD COMPUTERS	March 2015 dog license program	116835	\$100.00	3/31/2015
293	FAIS, MARY BETH	2007 Sept Grand Jury	9348	\$20.00	1/10/2008
294	FASTENAL COMPANY	Invoice OHCO258547-ENGINEERS	102476	\$9.26	4/8/2014
295	FASTENAL COMPANY	Invoice OHCO258506-ENGINEERS	102477	\$17.01	4/8/2014
296	FEELEY, SHAWN	jury duty	146779	\$20.00	5/23/2017
297	FELDER, MELINDA SUE	Grand Jury	14606	\$20.00	12/29/2009
298	FELTY & LEMBRIGHT CO.	Refund of deposit- Clerk of Courts	137165	\$209.80	5/26/2016
299	FELTY & LEMBRIGHT CO.	CASE 13CV0310	142526	\$167.17	2/26/2020
300	FELTY & LEMBRIGHT CO.	CASE 09CV0495	143264	\$21.65	9/18/2020
301	FELTY & LEMBRIGHT CO.	CASE 15CV0054	143309	\$181.29	9/30/2020
302	FENTON&MCGARVEY LAW	CASE08CV0594	141514	\$69.48	2/1/2021
303	FERGUSON, TODD	jury duty	130375	\$20.00	3/8/2016
304	FIFTH THIRD MORTGAGE CO,	case 10CV0236 sheriff Sale	9897	\$14,750.75	7/15/2011
305	FINK, CARI	CASE 17DR0022	143144	\$206.00	8/31/2020
306	FISHER, STEVEN	Petit Jury	14589	\$20.00	12/29/2009
307	FITCH , STEPHANIE	JURY	169380	\$80.00	1/8/2019
308	FLOAT, ERIN	Juror fees	22710	\$20.00	7/19/2010
309	FOCHT, KENT	May/June 2014 Petit Jury	106832	\$20.00	7/15/2014
310	FOGART, CANICE J.	Case # 08 CV 0183		\$3,221.96	2/13/2009
311	FOLEY, JUSTIN	CASE 2020JG025	5024	\$1.65	1/30/2023
312	FORD, KEVIN	CASE10DR0054	141936	\$238.64	2/1/2021
313	FOREMAN, JOHN	Refund of Insurance	47388	\$332.59	4/2/2012
314	FOWLER, SESSA	Refund of vision insurance	16717	\$5.98	6/12/2008
315	FOX, JOSEPH D.	case 21540027 refund	4274	\$40.00	2/10/2017
316	FRANKLIN COUNTY	Case MI-021838	115623	\$49.00	3/3/2015
317	FRANKLIN COUNTY CLERK OF COURTS	CASE 21CV0086	144415	\$55.90	2/13/2023
318	FRAUENBERG, JAMES H.	Treasurer Trust	1388	\$1.00	8/5/2008
319	FRIEDMAN, BENJAMIN	CASE 2020JG007	5296	\$18.94	12/6/2022
320	FRIEDMAN, BENJAMIN	CASE 2020JG007	5172	\$71.50	2/25/2022
321	FROELICH, CONNIE	Petit Jury May 2012	53560	\$20.00	9/7/2012
322	FROELICH,JAMES	bal of deposit Case 11DR0134	127605	\$156.54	10/18/2011
323	FREUND, FREEZE & ARNOLD	refund of deposit	137580	\$180.00	8/11/2016
324	FULLER, FREDMONON	refund-UC Title Dept	2183	\$9.00	2/1/2021
325	FULTON, PHILLIP LAW OFFICE	bal of deposit Case 11CV0361	129755	\$141.60	9/24/2012
326	GABLES OF GREEN PASTURES	02-34-9203 C4S FSO/RFE refund F	75155	\$334.46	1/8/2014
327	GALE, DEON	CASE 20440116	5083	\$4.76	1/30/2023
328	GALE, DION	refund Case 20440116	2587	\$10.32	12/30/2010
329	GALL, RICK	TAX REFUND 29007M	TR1913	\$3.21	3/18/2015
330	GALLAGHER, KATHRYN	AFLAC premium refund	108545	\$15.20	8/28/2014
331	GALLAGHER, GAMS, PRYOR, TALLAN ETAL	case 16CV	140174	\$435.00	8/13/2018
332	GARDNER, JOSHUA	CASE 2019JG114	4987	\$40.00	12/20/2020
333	GARRARD, MINDY	JURY	179307	\$20.00	9/2/2019
334	GARRISON, AARON	CASE 2019JG109	5041	\$115.00	1/30/2023
335	GARVIN & HICKEY	bal of deposit Case 10CV0597	128745	\$435.00	4/12/2012
336	GAUMER, BETTY	Case #07 CR 0216	118581	\$20.50	4/17/2008
337	GEHO,MARVIN & PEGGY	real estate tax refund	102736	\$79.56	4/10/2014
338	GEISER BOWMAN & MCLAFFERT	CASE 17CV0186	142959	\$342.66	6/18/2020
339	GENERAL NUTRITION	CIS FSO/RFE FY'13	119583	\$61.31	6/9/2015
340	GERBER, ERIC	Penalty remission granted	156288	\$715.12	2/6/2018
341	GIBSON, SABRINA	Case 20630112	2977	\$40.00	8/20/2012
342	GILBERTSON, CHANDRA	CASE19DS0041	141193	\$24.75	2/1/2021
343	GILDER, VERONICA	CASE16CR0244	144765	\$20.00	2/6/2024
344	GILDER, VERONICA	CASE 15CR0015	143444	\$8.00	11/3/2020
345	GILLIAN, MARKIE	Case #06CR0047	115653	\$12.00	3/6/2007
346	GILROY, TY	case 17CR0052	140343	\$350.00	9/17/2018
347	GINDLESBERGER, CLOYD W.	Municipal Court	33223	\$20.00	6/15/2009

	A	B	C	D	G
348	GINGERICH, DAN	duplicate O & M payment	150159	\$30.00	8/29/2017
349	GIORDANO, ANTONIO	CASE 09DR0138	141911	\$140.00	2/1/2021
350	GISH, MISTY DAWN	May Petit Jury	414	\$20.00	6/21/2007
351	GLYNN, NAOMI	jury	162618	\$20.00	7/17/2018
352	GOPIKIRAN GOVINDARAJU	jury duty	130335	\$20.00	3/8/2016
353	GORE, HEATHER	real estate tax refund	164469	\$238.22	8/25/2018
354	GORTON, BRAD	jury duty	132530	\$20.00	4/26/2016
355	GOTTFRIED, GARRY	Case 10DR0239	139568	\$249.28	2/14/2018
356	GOULD LAW	CASE 16CV0001	142590	\$144.94	2/28/2020
357	GLASSBURN, CHELSEA	CASE17DS0090	141383	\$12.50	2/1/2021
358	GRAHAM, MARGARET	13-88-4102 Contract employee	61829	\$163.75	1/23/2013
359	GRAY, LELAND	CASE 16DR0170	142340	\$174.64	1/31/2020
360	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131636	\$169.45	8/8/2013
361	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131802	\$337.40	9/5/2013
362	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131868	\$386.30	9/19/2013
363	GRECCO, ANTHONY	CASE 18DR0195	143816	\$290.00	2/13/2023
364	GREEN, JASON	CASE 07DR0016	143863	\$131.77	2/13/2023
365	GREENE & COOPER	case 12CV0422	140442	\$50.00	10/30/2018
366	GREENE & COOPER	CASE 14CB0103	142572	\$142.10	2/26/2020
367	GRIFFITH, DEREK	Farmer's Market Coupons	8202	\$8.00	12/10/2007
368	GRIFFITH, SARAH	CASE07DR0262	141906	\$8.31	2/1/2021
369	GRIMES, ADAM	JURY	165008	\$20.00	9/18/2018
370	GROSS, DANIEL A.	Petit Jury	28166	\$20.00	11/29/2010
371	GROSS, KENNETH A.	Petit Jury	28168	\$20.00	11/29/2010
372	GROVES, TYLER	Restitution Case 21520038	3924	\$13.64	10/30/2015
373	GROVES, TYLER	Restitution Case 2150038	3935	\$180.00	10/30/2015
374	GRUBBS, TERRY	Case# 05 CR 0109	119235	\$15.19	6/27/2008
375	GRUBER, DALE JOHN	Petit Jury May/June 2012	51267	\$20.00	7/12/2012
376	GUY, TOD EUGENE	Bal of Deposit Case 10DR0151	129939	\$86.08	10/24/2012
377	GYPSY WOODS FARM	duplicate O & M payment	150166	\$30.00	8/29/2017
378	JORDON, HALL	JURY	179028	\$20.00	9/18/2019
379	HAGSTORM, VIRGINIA	CASE 18DR0104	142352	\$297.03	1/31/2020
380	HAHN LOESER & PARKS	CASE 17CJ0821	142454	\$32.28	2/13/2020
381	HAINES, DARYN M	CASE 05CR0131	143290	\$12.10	9/25/2020
382	HALL, KELSEY	CASE 11CR0171	141723	\$200.00	2/1/2021
383	HAMILTON, BILLY	TAX REFUND 290448M	TR1802	\$1.53	8/16/2013
384	HAMILTON, EDWARD	Refund of deposit- Clerk of Courts	137624	\$90.00	8/18/2016
385	HAMPTON INN	FSO fee refund	25084	\$20.47	12/3/2008
386	HANBY, LEXI	JURY	169354	\$20.00	1/8/2019
387	HANES, DAVID GEORGE II	refund Case 06CR0055	124466	\$45.00	8/12/2010
388	HANSELMAN, AARON	Petit jury 2011	32824	\$60.00	2/28/2012
389	HANSON, AUSTIN JAMES	CASE 10CR0053	142509	\$3.58	2/20/2020
390	HARPER, SHARON KAY	Grand jury	20412	\$20.00	5/20/2010
391	HARPER, SHARON KAY	Case 15CV0003	135247	\$136.82	5/15/2015
392	HARR, STEVEN SR.	Petit jury May/June 2012	51276	\$20.00	7/12/2012
393	HARRINGTON, ROGER	JURY	169371	\$20.00	1/8/2019
394	HARRIS, KERRY	Grand Jury Jan 2012	49011	\$20.00	3/28/2013
395	HATTER, ANNE	May/June 2014 Petit Jury	106824	\$20.00	7/15/2014
396	HAYNES, GREGORY	Restitution 20920106		\$2.90	11/9/2009
397	HAYNES, GREGORY	Restitution 20920106		\$20.00	12/31/2009
398	HAZELBAKER, MATTHEW	UC FUnDs request 61988	159851	\$20.00	5/8/2018
399	HEINKE, JOHN AND LIZBETH	real estate tax refund	136507	\$51.70	8/9/2016
400	HELLWARTH, TODD & MELISSA	CASE 12CR0048	144605	\$199.19	2/6/2024
401	HELLWARTH, TODD & MELISSA	CASE 12CR0048	144190	\$191.70	2/13/2023
402	HELLWARTH, TODD	CASE 12CR0048	145100	\$423.58	2/6/2024
403	HEMINGER, LANA	Case 13CJ0584	140498	\$639.48	11/2/2018
404	HENDERSON, VICTORIA	jury	162638	\$40.00	7/17/2018
405	HENRY, JONATHAN	Municipal Jurors-May	3174	\$20.00	8/20/2007

	A	B	C	D	G
406	HERD, JAMES A.	Case 20740113 refund	4298	\$41.18	3/15/2017
407	HERROLD, BRADLEY A;;EN	Jan 2015 Grand Jury fee	118531	\$20.00	5/12/2015
408	HICKE, LONNIE	jury duty	146770	\$20.00	5/23/2017
409	HIJO, DANIEL	Election pollworker	160114	\$158.00	5/15/2018
410	HILL, RANDY D.	bal of deposit Case 20940080	3717	\$27.50	12/30/2014
411	HILLS CONCESSION	FSO/RFE FY '13	119263	\$54.40	6/2/2015
412	HILYARD, ALEXIS	Reimbursement	135280	\$6.32	7/12/2016
413	HILYARD, ALEXIS	Reimbursement	137184	\$14.80	8/30/2016
414	HILYARD, ALEXIS	Reimbursement	140397	\$11.66	11/22/2016
415	HOCHSTETLER, GLENN & DEBRA	BOE refund	21632	\$360.62	9/30/2008
416	HOLBROOK, CURTIS	Case# 00DR 0088	116960	\$3.00	8/17/2007
417	HOLLERN, EDWIN	CASE18CV0172	142178	\$69.97	2/1/2021
418	HOLLINGSHEAD, ELIZABETH	Grand jury Jan 2012	49004	\$20.00	5/10/2012
419	HOLT, CARA	CASE 07DR0040	143860	\$191.76	2/13/2023
420	HOMEWOOD HOMES	reimbursed for plumbing fees	65481	\$450.00	4/30/2013
421	HOMETOWN AUTO CENTER	I'm Home Vehicle Repair	21643	\$15.00	6/23/2010
422	HOMON, JAMES A	CASE 2020JG048	5097	\$40.00	1/30/2023
423	HONDA OF AMERICA	Treasurer Trust	1327	\$8.00	2/1/2007
424	HONDA OF AMERICA	CASE 18CR0255	144178	\$142.40	2/13/2023
425	HOOT N ANNIE	FSO fee refund from 2007	32370	\$8.96	5/27/2009
426	HOOVER, LARRY	reissue check Case 03AP0044	125568	\$21.70	1/12/2011
427	HORIZON BLUE CROSS BLUE SHIELD	Case #04CR0103	118792	\$749.71	5/9/2008
428	HOSTETLER, SUSAN	Juror Fees	25631	\$40.00	9/29/2010
429	HOSTETLER, STACI	jury duty	135204	\$20.00	6/30/2016
430	HOTELLING, AARON T	CASE 10CR0039	143284	\$6.78	9/25/2020
431	HOUSTON, ROBERT G.	Case 20740118 refund	4297	\$41.18	3/15/2017
432	HOWARD, EDLEY JR	CASE 17CR0186	142511	\$400.00	2/24/2020
433	HOWARD, FRANK	Petit Jury	19453	\$20.00	5/5/2010
434	HOWARD-EVERLY, EMILY	Travel reimbursement	120012	\$70.44	6/16/2015
435	HOWELL, CASSANDRA	Case 12DR0133	131364	\$81.15	6/20/2013
436	HOWLEY, DOMINIC	CASE13CV0085	141572	\$1,060.43	2/1/2002
437	HUBBARD, KAYLEE	Case 21620101	4460	\$1.99	10/24/2017
438	HUDDY, JOHN	Case 21040252	2672	\$40.00	5/31/2011
439	HUFF, ASHLEY	CASE19DS0133	141738	\$42.60	2/1/2021
440	HUFF, TONYA	restitution		\$22.16	12/31/2009
441	HUGHES, JAMES JOSEPH	CASE 17CV152	140819	\$130.61	2/1/2021
442	HUGHES, MELISSA	JURY	173304	\$20.00	4/16/2019
443	HUHN, ELIZABETH	CASE 2022PM022	4155	\$12.00	11/29/2022
444	HULL,BETTY	CASE05DR0087	141178	\$247.16	2/1/2021
445	HULL, STEVEN L.	Grand jury	15675	\$20.00	5/19/2008
446	HUMBARGER, DANIEL	Case 21040213	2905	\$8.00	6/6/2012
447	HUNTINGTON NATIONAL BANK	Case 13CR0190	134778	\$49.68	2/25/2015
448	HUNTINGTON NATIONAL BANK	Case 09CV0380-Sheriff sale	8670	\$11,189.30	9/3/2010
449	HURBAN, ABIGAIL	restitution Case 09CR0223	125160	\$85.00	11/22/2010
450	HURBAN, BRIANA	Refund of deposit- Clerk of Courts	137621	\$77.99	8/18/2016
451	HURT, ROBIN	CASE 15DR0185	142233	\$53.67	1/8/2020
452	HYUN, JIM AND MYUNG	Case 07 CR 0038	118821	\$10.00	5/19/2008
453	IBP	Travel reimbursement	30845	\$444.00	2/28/2012
454	IMLAY'S UNIFORMS	uniforms 5/09	34562	\$88.75	7/20/2009
455	IMMERMAN & TOBIN CO	case 14CJ0154	140491	\$5.00	11/2/2018
456	INDIGO APTS AT WINTER	Rent for Eman'd FC	9502	\$799.00	1/14/2008
457	INGERSOLL, J. DAVID	Case#05CV0070	115987	\$67.39	4/16/2007
458	ISHMAEL, STEPHEN	CASE 11DR0090	143905	\$34.18	2/13/2023
459	JACKSON, STEVEN	bal of deposit Case 09DR0001	130127	\$202.01	11/8/2012
460	JAEB, REBECCA SUE	CASE 13CR0176	142518	\$3.00	2/24/2020
461	JANEY, SCOTT	August Municipal Court jury duty	150549	\$20.00	9/5/2017
462	JANUARY, MARK	refund Case 21120186	3811	\$2.12	4/16/2015
463	JASTHI, SUNEETHA	JURY	179057	\$40.00	9/18/2019

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464	JAVICH, BLOCK & RAITHBONE	Case 08CV0008	120044	\$500.00	10/6/2008
465	JAVICH, BLOCK & RAITHBONE	bal of refund Case 11CV0267	130320	\$910.00	12/31/2012
466	JEFFREY, PHYLLISA	money order	16482	\$1.00	6/9/2008
467	JEFFREY, PHYLLISA	Travel reimbursement	18204	\$13.38	4/5/2010
468	JEREW, STEPHEN	CASE 06DR0030	143880	\$86.06	2/13/2023
469	JESSIE, ROBIN	FSO fee refund from 2007	32359	\$8.96	5/27/2009
470	JOANN.COM	Ed. Materials	97616	\$81.34	4/23/2007
471	JOHN GLENN SCHOOL	TRAINING	180892	\$275.00	11/12/2019
472	JOHNSON, ESQ, FREDERICK B.	Case 13CV0036	132986	\$153.14	4/18/2014
473	JOHNSON, KAREN	JURY	172235	\$40.00	3/19/2019
474	JOHNSON, MATTHEW	Adoption assistance	10717	\$3.17	10/5/2009
475	JOHNSON, MATTHEW	Adoption assistance	13516	\$3.04	12/7/2009
476	JOHNSON, MATTHEW	Adoption assistance	16779	\$3.04	3/1/2010
477	JOHNSON, MELISSA	refund- Bucyrus	11378	\$3.80	2/21/2008
478	JOHNSON, OVA H.	Sept 08 Grand Jury	27765	\$20.00	2/2/2009
479	JOHNSTON, CRYSTAL	CASE 17CT0273	142241	\$450.00	1/17/2020
480	JOLIFF, CHAD	Case 17DS0140	139833	\$48.58	4/20/2018
481	JONES, ASHLEY	CASE 2022PM007	4072	\$11.00	5/2/2022
482	JONES, JENNIFER	CASE 13DR0175	141451	\$18.98	2/1/2021
483	JONES, KENNETH	2011 petit jury	32818	\$20.00	2/28/2012
484	JONES, KENNETH	Petit jury 2011	28168	\$20.00	4/14/2011
485	JONES, LYNN	Witness Fee Case 03CR0033	128654	\$6.00	3/3/2012
486	JORDAN, CAROL	real estate tax refund	144953	\$125.96	4/4/2017
487	JORDON, SHANNON	Petit jury 2011	36534	\$20.00	2/28/2012
488	JUSTUS CREATIONS CUSTOM BUILDERS	refund of temp electrical permit	15004	\$50.50	8/22/2017
489	KANDEL, DENISE	meals	14283	\$4.89	4/21/2008
490	KARHER, HAROLD	JURY	173998	\$20.00	5/7/2019
491	KARLOCK, KENNETH P.	Case 07 CV 0366	120915	\$304.36	2/12/2009
492	KASPER, HARVEY	Petit jury 2010	32853	\$20.00	2/28/2012
493	KELLY, SHERRY KING	CASE 18DR0130/CASE 18DR0130	142348	\$259.88	1/31/2020
494	KENT, BARBARA	July/August Petit jury	123305	\$20.00	9/8/2015
495	KENT, DAVID	February jury duty	157405	\$40.00	3/6/2018
496	KEPLER, CHRISTINE	JURY	179288	\$20.00	9/24/2019
497	KESSLER, ASHLEY	CASE10DR0099	141912	\$160.55	2/1/2021
498	KESSLER, JENNIFER	JURY	181585	\$20.00	11/19/2019
499	KESTELLA, SUSAN	jury duty	130373	\$100.00	3/8/2016
500	KIGAR, RICK	CASE 18CV0028	143132	\$811.25	8/27/2020
501	KILGORE, JEREMY	Refund Case 20540128	2574	\$31.96	12/16/2010
502	KINDERCARE #1680	child care	27896	\$749.60	2/9/2009
503	KING LAW	CASE 09DR0029	140824	\$278.85	2/1/2021
504	KIRSH, GLENDA	Juror Fees	17528	\$20.00	3/15/2010
505	KITCHEN, DEANNA	CASE 06DR0156	141236	\$7.64	2/1/2021
506	KITCHEN, SHARON	UC funds request 42745	116256	\$17.92	3/17/2015
507	KLAIBER, SHARON	bal of deposit Case08-DR-0023	130020	\$109.00	10/29/2012
508	KLINE, JAMIE & STEPHANIE	refund of RE taxes	21605	\$13.18	9/30/2008
509	KLINE, KEVIN	CASE09DR0169	141937	\$327.15	2/1/2021
510	KLUESENER LAW	CASE 20CV0104	144492	\$430.77	2/13/2023
511	KNOX MEDINA, AMANDA	Case 20640004 refund	4304	\$190.14	3/15/2017
512	KOCHALSKI, MANLEY DEAS	Case 08 CV 0126	120422	\$535.00	12/2/2008
513	KOEHLER, BRIAN S.	bal of deposit Case 21040091	3715	\$60.63	12/17/2014
514	KOENIG, ERIC PAUL	Petit jury 2011	36523	\$20.00	2/28/2011
515	KONDO, TETSUJI	CASE 10CR0205	143601	\$935.00	2/13/2023
516	KOZLIK, JENNIFER CARRICK	MILEAGE	163836	\$61.09	8/21/2018
517	KRUMM, HEATHER N.	RRF refund Case 06CR0054	124467	\$45.00	8/12/2010
518	KRUSE, JOHN	CASE 18DR0200	142366	\$247.23	2/6/2020
519	LAAKSO, BRANDY	Petit jury	19469	\$20.00	5/5/2010
520	LAIRD, CRAIG	JURY	176585	\$80.00	7/16/2019
521	LANDIS, JAMY	jury duty	137415	\$20.00	9/6/2016

	A	B	C	D	G
522	LANDMARK HOTELS	CASE 15CR0066	142838	\$60.00	4/20/2020
523	LANDMARK HOTELS	CASE 15CR0066	143077	\$60.00	8/13/2020
524	LANDMARK HOTELS	CASE 15CR0066	143530	\$60.00	12/7/2020
525	LANDMARK HOTELS	CASE 15CR0066	143702	\$60.00	2/13/2023
526	LANGHALS, MATTHEW	CASE 19DR0173	142260	\$29.40	1/22/2020
527	LANGHALS, MATTHEW	CASE 20DS0023	143122	\$58.05	8/27/2020
528	LANGHALS, MATTHEW	ACASE 20DS0171	144013	\$92.00	2/13/2023
529	LANHAM, SHANE	CASE08DR0167	141951	\$33.00	2/1/2021
530	LAWRENCE, KAYTLIN	Election poll worker	160139	\$133.00	5/15/2018
531	LAWSON, AMBER	CASE07DR0163	141846	\$69.04	2/1/2021
532	LEDDY, JOHN	CASE 19CV0126	17693	\$28,530.23	2/6/2023
533	LEDESMA, JULIA	CASE 16CV0246	143698	\$204.23	2/13/2023
534	LEE, ROBERT	bal of deposit Case 99CV0027	127643	\$215.54	10/26/2011
535	LEFFEW, MARK	Petit Juror Mar/April 2013	65670	\$20.00	5/3/2013
536	LEFFEW, SANDRA	May/June 2015 Petit Jury	120815	\$20.00	7/7/2015
537	LEHMAN, GAGE	jury duty	131127	\$40.00	3/22/2016
538	LEHOSIT, ANDREW	CASE 12DR0188	141980	\$112.95	2/1/2021
539	LERNER, SAMPSON & ROTHFUSS	Case 08 CV0255	119458	\$38.48	7/28/2008
540	LERNER, SAMPSON & ROTHFUSS	Case 07 CV 0167	119460	\$349.90	7/29/2008
541	LERNER, SAMPSON & ROTHFUSS	Case 11CV0533	131312	\$891.91	6/12/2013
542	LERNER, SAMPSON & ROTHFUSS	CASE 19CV0126	144363	\$894.00	2/13/2023
543	LETIZIA, Michael	refund of sewer bill	149723	\$54.50	8/15/2017
544	LEVIN, DENNIS P.	Case 08 DR 0161	121808	\$61.88	7/16/2009
545	LEVINGSTON, JOSHUA	jury duty	137420	\$40.00	9/6/2016
546	LEVY, YALE	CASE 15CJ0761	144905	\$1.00	2/6/2024
547	LEVY, YALE	CASE 15CJ0761	144906	\$15.00	2/6/2024
548	LEVY, YALE	CASE 15CJ0761	144904	\$75.00	2/6/2024
549	LITERACY USA	2008 membership dues	11951	\$100.00	3/10/2008
550	LLOYD, JENNIFER	Case 06DR0207	131297	\$50.00	6/11/2013
551	LOCKE, CASSANDRA	Case 21040135	2937	\$34.44	7/16/2012
552	LONG, TIMOTHY	Petit jury 2011	41662	\$40.00	2/28/2012
553	LOONEY, DEL	Case21040234	2731	\$27.00	8/30/2011
554	LOPES, BETTY	CASE 16DR0147	142314	\$133.92	1/31/2020
555	LOWE, JENNIFER	Jury duty	160332	\$20.00	5/15/2018
556	LOWES	2016 UC funds 136405	158793	\$426.37	4/10/2018
557	LUCAS, JASON	CASE 18DR0215	143313	\$7.18	9/30/2020
558	LUCAS, JEFFREY	Case 14AP0021	134396	\$63.82	12/23/2014
559	LUCAS, JEFFREY	Case 18CV00009	140069	\$337.28	7/16/2018
560	LUKE, BARBARA	CASE 21CV0166	145038	\$388.00	2/6/2024
561	LUKE, BARBARA	CASE 20DS0014	142713	\$112.50	3/13/2020
562	LUKE, CABOTS ROUBANES	CASE 19DR0135	142283	\$156.70	1/28/2020
563	MACNAY, SHERI	Restitution 20320190	2119	\$28.22	9/30/2008
564	MACNAY, SHERI	Restitution 20320190	2138	\$271.78	10/30/2008
565	MAGUIRE & SCHNEIDER	bal of deposit Case99CV0176	127402	\$103.77	9/23/2011
566	MAGUSIN, JANICE	bal of deposit Case 08DR0204	130082	\$41.56	11/1/2012
567	MALOLAN, RAJAGOPALAN	real estate tax refund	167753	\$395.28	11/20/2018
568	MANLEY, DEAS, KOCHOLSKI	bal of deposit Case 10CV0453	126963	\$192.58	7/26/2011
569	MANLEY, DEAS & KOCHALSKI	balance of dep Case 11CV0256	128715	\$171.32	4/4/2012
570	MANLEY, DEAS & KOCHALSKI	Case 13CV0096	132163	\$185.90	11/20/2013
571	MANLEY, ROBERT GENE JR.	CASE 15CR0187	143738	\$42.66	2/13/2023
572	MANZ, VANESSA	CASE 10DR0118	141956	\$60.68	2/1/2021
573	MARCUS, JAMES L.	bal of deposit Case 20840043	3545	\$40.00	4/30/2014
574	MARROW, LINDA	Released bond Case 20540124	2558	\$200.00	11/30/2010
575	MARTIN, KIM	Petit jury 2010	30169	\$60.00	2/28/2012
576	MARTINDALE, MARCUS D	CASE 20DS0091	143120	\$204.00	8/27/2020
577	MARYSVILLE OFFICE CENTER	supplies	42910	\$341.33	2/11/2013
578	MARYSVILLE OFFICE CENTER	supplies	43082	\$281.70	2/11/2013
579	MARYSVILLE OPTOMIST CLUB	NC3S FSO/RFE refund	75054	\$147.78	1/8/2014

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580	MARYSVILLE POLICE DEPT	case 11CR0077	140372	\$111.37	10/24/2018
581	MARYSVILLE TROHPY & ENGRAVING	awards- Admin	31938	\$10.00	2/28/2012
582	MATHER, FERN M	CASE 2021PE040	4105	\$32.00	8/4/2022
583	MATHUSA, AMY	payroll	45489	\$8.73	6/27/2008
584	MATTOX, DEBRA	witness fee	40276	\$9.40	2/28/2012
585	MAXWELL, MARK	jury duty	137430	\$40.00	9/6/2016
586	MAY(BEAVER), MARIANNE	Petit jury	23048	\$40.00	7/27/2010
587	MAYNARD, PEGGY L.	refund Case 20240041	3808	\$60.00	4/16/2015
588	MAYNARD, TABITHA	Case 21320144 restitution	4115	\$62.17	6/30/2016
589	MCAULIFFE'S INDUSERVE	Jt. Rec Supplies	94776	\$23.16	2/12/2007
590	MCAULIFFE'S INC	M & G road supplies	30416	\$107.15	2/28/2012
591	MCAULIFFE'S INC	Sanitary Sewer Supplies	30416	\$27.33	2/28/2012
592	MCAULIFFE'S INC	BLDG Dev. Supplies	30416	\$9.99	2/28/2012
593	MCAULIFFE'S INC	Invoice 262533- Senior Services	100278	\$16.74	2/18/2014
594	MCCLISH, CHAD	Jury Duty Feb 2014	101372	\$20.00	3/18/2014
595	MCCONAHA, JENNIFER	bal of deposit Case 09DR0179	129304	\$17.00	7/16/2012
596	MCCOY, JAMES	jury duty	130356	\$20.00	3/8/2016
597	MCDONALD, TYLER	CASE 2020JG061	5161	\$20.00	1/31/2022
598	MCGUIRE, KATIE	witness fee 04CR0580	126524	\$12.00	5/26/2011
599	MCINTIRE, KYLE	Municipal Court Jury	50576	\$20.00	6/21/2012
600	MCINTIRE, RICHARD	Case 20640043	3005	\$16.32	8/29/2012
601	MCKENNA, TAMARA	Nov 2013 poll worker & training	73325	\$110.00	11/14/2013
602	MCKINLEY GRILL	FSO Refund 2007	32367	\$8.96	5/27/2009
603	MCKINNEY, ROBERT	refund Case 20340067	3814	\$17.89	4/27/2015
604	MCKITRICK, MARGARET ANN	real estate tax refund	102723	\$22.28	4/10/2014
605	MCMAHON, DWIGHT	real estate tax refund	158812	\$48.12	4/10/2018
606	MCNEW, ASHLEY	CASE11DR0160	141981	\$52.84	2/1/2021
607	MEADOWS APARTMENT	4/23/15 application fee	118228	\$30.00	5/5/2015
608	MEANS,BICHIMER,BURKHOLDER,BAKER	CASE12CV0254	141553	\$109.23	2/1/2021
609	MEIGS, ADAM	Petit Juror Nov/Dec 2012	61651	\$20.00	1/17/2013
610	MELTON,BRITTANY	CASE08DR0211	141916	\$68.13	2/1/2021
611	MERKEL, JAMES & JOYCE	Parcel refund	53638	\$1.00	9/7/2012
612	MEYERS, KURT	Petit jury 2011	39207	\$20.00	2/28/2012
613	M/I HOMES	BOR refund	40593	\$214.36	2/28/2012
614	MIDLAND FUNDING	payment of 8/10/11 Case08CV0536	127089	\$143.81	8/12/2011
615	MIDLAND FUNDING	9/21/12 collection Case 11CV0112	129767	\$129.55	9/25/2012
616	MIDLAND FUNDING	Case 13CJ0584	133874	\$176.50	10/1/2014
617	MILCREST NURSING HOME	driver evaluation	102875	\$390.00	4/15/2014
618	MILES, STEPHEN	bal of deposit Case 11CV0235	129518	\$909.45	8/16/2012
619	MILLER, CHELSIE	CASE 2021PA014	4102	\$12.47	8/4/2022
620	MILLER, DEBBIE	Witness fee Case 03CR0033	128657	\$6.00	3/30/2012
621	MILLER, EILEEN	Grand jury Jan 2012	49013	\$20.00	5/10/2012
622	MILLER, JESSE T.	Juror fees	96528	\$40.00	3/27/2007
623	MILLER, KIM	expenses 12/4-12/6/13	74790	\$488.92	12/17/2013
624	MILLER, MATTHEW	jury duty	144757	\$20.00	3/28/2017
625	MILLER, PETE	case 10CR0159	140618	\$238.00	12/3/2018
626	MILLER, TERRY	case 18CR0065	140535	\$135.00	11/8/2018
627	MIRACLE, REBECCA JEAN	JUNE/JULY Petit Jury	4044	\$80.00	9/11/2007
628	MJH OF OHIO INC	FSO fee refund	25378	\$8.96	12/10/2008
629	MODER, MICHELLE	refund Case 20930022	3837	\$68.60	5/13/2015
630	MOLLOHAN, JAMES	CASE 09DR0020	143889	\$163.96	2/13/2023
631	MONARCH LAND CO.	real estate tax refund	118241	\$25.00	5/5/2015
632	M.O.R.E.	vendor application	161414	\$100.00	6/19/2018
633	MORIARTY, ERIN	November 2013 mileage	74152	\$51.60	12/4/2013
634	MOORE, GREG	Travel reimbursement	19627	\$47.05	5/10/2010
635	MOORE, LISA	CASE07DR0226	141897	\$38.59	2/1/2021
636	MOORMAN, RACHEL LAWLESS	refund of deposit	137582	\$223.14	8/11/2016
637	MORONE, DANIEL	CASE14DR0056	142087	\$72.48	2/1/2021

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638	MORRIS, SHERRY LYNN	Grand Jury	98115	\$20.00	4/30/2007
639	MORRIS SCHNEIDER WITTSTADT	Case 14CV0293	139756	\$283.00	3/23/2018
640	MORRIS SCHNEIDER WITTSTADT	CASE 14CV0063	142541	\$237.02	2/26/2020
641	MORRISON, DIANE	CASE13DR0159	142045	\$28.10	2/1/2021
642	MORTGAGE ELECTRONIC REGISTRATION	case 17CV0188 Sheriff Sale	17208	\$3,865.81	4/30/2019
643	MOSER, DAWN	Witness Fee case # 20740050	8874	\$8.00	12/21/2007
644	MOTE, ADORNIE	CASE 12DR0151	141978	\$51.03	2/1/2021
645	MULHOLLNAD, MICHAEL	CASE05DR0212	141212	\$81.94	2/1/2021
646	MULLINS, CRAIG	CASE 2021PE194	4116	\$107.00	9/8/2022
647	NALEPA, DAVID	jury duty	135174	\$40.00	7/5/2016
648	NATIONAL CITY BANK	Case 03 CV 0418	122520	\$354.96	11/12/2009
649	NATIONWIDE CHILDREN'S HOSPITAL	Pediatric Infectious Diseases	32393	\$125.00	5/27/2009
650	NEILL, CARTER	CASE 21130112		\$26.64	1/30/2023
651	NELSON, ERICK	CASE14DR0009	142089	\$74.78	2/1/2021
652	NETSPEND CORPORATION	CASE 18CR0011	143348	\$35.00	10/7/2020
653	NEW READERS PRESS	COYC supplies	34285	\$533.52	2/28/2012
654	NEW DOVER PROPERTIES	real estate tax refund	149473	\$157.71	8/8/2017
655	NEWMAN, MARTIN	Prelim Cert of title Case 05CV0373	125182	\$275.00	11/23/2010
656	NEWMAN, MICHAEL	Sept. Grand jury	154681	\$20.00	12/21/2017
657	NEUHERZ, REBEKAH S	CASE 13CV0339	142545	\$435.00	2/26/2020
658	NEUSCHWANDER, FRED	Funds collected Case 96CJ0318	124717	\$635.01	9/28/2010
659	NICHOLSON, KATHRYN	refund from Union Co. Title	1323	\$1.00	2/28/2014
660	NIST, DAVID	Cassec21630026 refund	4254	\$25.00	1/31/2017
661	NOBEL LEARNING CENTER	C3S FSO/REF FY' 13	119613	\$346.46	6/9/2015
662	NOLAND, MICHAEL	jury duty	135198	\$40.00	7/5/2016
663	NORMAN, RICK	CASE 11DR0169	142015	\$37.88	2/1/2021
664	NORTHWEST TITLE	reimbursement of real estate taxes	144965	\$102.06	4/4/2017
665	NOVOTNEY, BUFFI	CASE 08CR0074	145073	\$100.00	2/6/2024
666	NURSING CARE MGT. OF AMERICA	Case 04CR0038	134779	\$26.27	2/25/2015
667	OFFICE CITY EXPRESS	Invoice 12017- Engineer's office	107104	\$12.70	7/22/2014
668	OFFICE OF VITAL REGISTRATION	Birth certificates	175602	\$20.00	6/18/2019
669	OHIO ACTION FOR HEALTHY KIDS	Public Health Nursing Travel	40421	\$45.00	2/28/2012
670	OHIO CVS STORES	C1S FSO/REF FY'13	119618	\$61.31	6/9/2015
671	OHIO HISTORICAL SOCIETY	Educator Conf	35976	\$80.00	8/24/2009
672	OHIO HOSPITAL FOR PSYCHIATRY	services	147600	\$500.00	6/20/2017
673	OHIO LAUNDRY	Washer repair	29362	\$34.87	3/17/2009
674	O'KEEFE, DANIEL	bal of deposit Case 11DR0255	129528	\$79.83	8/17/2012
675	OLANREWAJU, ADEBAYO	CASE16CR0108	141790	\$60.00	2/1/2021
676	OLD TOWN INN	02-34-9203 C4S FSO/RFE refund F	75107	\$334.46	1/8/2014
677	OLIVER, ANDREW	JURY	165010	\$20.00	9/18/2018
678	OMAN, ISAAC	Petit Jury Sept 2011	44401	\$20.00	1/18/2012
679	ORMROID KATELYNN	JURY	164525	\$20.00	9/4/2018
680	OPPHILE, MICHAEL	Case 17DR0027	139755	\$59.24	3/22/2018
681	O'REILLY, JOSHUA	TAX REFUND P3500120010000	TR1900	\$20.00	2/24/2015
682	OVERFIELD, KENNETH	March/April 2015 Petit Jury	118569	\$160.00	5/12/2015
683	OYSTER, MICHELLE	CASE07DR0072	141862	\$185.00	2/1/2021
684	PADGETT LAW GROUP	CASE 12CB0148	143128	\$1,006.65	8/27/2020
685	PAGE, NEAL	jury duty	142241	\$20.00	1/17/2017
686	PARKER, ROBERT	bal of deposit Case 07DR0053	130037	\$122.87	10/29/2012
687	PARKER, ROBERT	CASE07DR0053	141863	\$13.08	2/1/2021
688	PARRY, RICHARD B	CASE 2021JG034	5239	\$7.95	6/23/2023
689	PARRY, RICHARD	CASE 20840110	4939	\$100.00	3/5/2020
690	PARSLEY, KENDRA S.	May Petit Jury	432	\$60.00	6/21/2007
691	PATRICK D. HEND LAW OFFICE	Case 12CV0252	135419	\$82.74	6/15/2015
692	PATTON, RALPH and PHYLLIS	refund	20423	\$116.00	4/14/2011
693	PAYNE, JEREMY	CASE 12DR0137	143483	\$35.00	11/18/2020
694	PAYTON, AMANDA L.	bal of deposit Case 20840125	3547	\$29.29	4/30/2014
695	PENROD, RACHAELLE	bal of deposit Case 20940191	3489	\$13.29	2/24/2014

	A	B	C	D	G
696	PETTY, ANGELA	jury duty	144740	\$20.00	3/28/2017
697	PETTY, KYLE M	CASE 19CV0099	142220	\$289.50	1/13/2020
698	PFALZER, SUSAN KENNY	refund of deposit-Clerk of Courts	137224	\$211.67	6/9/2016
699	PHILLIPS, GRETCHEN	bal of deposit Case 21340156	3487	\$33.69	2/24/2014
700	PHILLIPS, HEATHER	CASE11DR0037	141926	\$166.90	2/1/2021
701	PHIPPS, BRAD	Meal reimbursement	99735	\$28.76	6/4/2007
702	PHIPPS, BRENT	CASE07DR0113	141851	\$117.45	2/1/2021
703	PICKLESIMER, LOURA	CASE10DR0006	141939	\$112.78	2/1/2021
704	PIERCE, PATRIC	CASE 20640059	4916	\$100.00	1/23/2020
705	PIERSTORFF, DANIEL	JURY	179009	\$20.00	9/18/2019
706	PLUMB, LOGAN	SUPPLIES	164618	\$29.16	9/11/2018
707	PNC BANK	CASE15CR0193	141827	\$40.00	2/1/2021
708	POLING, KYLE	CASE19DS0141	142128	\$96.00	2/1/2021
709	POLING, SAMANTHA JO	Farmer Market Coupons	10795	\$14.00	10/5/2009
710	PORTFOLIO RECOVERY	Case 13CV0036	132861	\$100.25	3/31/2014
711	PORTMAN, FOLEY & FLINC	Bal of deposit Case 11CV0038	128314	\$339.98	2/3/2012
712	POSTMASTER	Worknet postage	123465	\$192.00	9/15/2015
713	POWELL, JOHN	Petit Jury July/Aug 2013	71142	\$60.00	9/24/2013
714	POWELL'S IMAGING & PHOTO	Film Processing	23884	\$16.92	11/17/2008
715	POWERS, REBECCA	Petit Jury May/June 2012	51303	\$20.00	7/12/2012
716	PRADHAN, KIRAN AND ARCHANA	real estate tax refund	157775	\$312.94	3/13/2018
717	PRATT, MARTIN E.	Grand Jury	14619	\$20.00	12/29/2009
718	PRIMAVERA, PRESTON	real estate tax refund	136977	\$31.51	8/23/2016
719	PRICE, ANTHONY	Case 05CV0056	132153	\$16.82	11/20/2013
720	PRICE, ANTHONY	CASE 13DR0077	142388	\$48.22	2/7/2020
721	PRICE, VICKI	March 2014 Petit Jury duty	104168	\$20.00	5/13/2014
722	PRO TOOL RENTAL	CASE 12CR0133	143176	\$30.00	8/31/2020
723	QUALLS, JEREMIAH	Petit Jury Jan/Feb 2012	46220	\$20.00	3/6/2012
724	RADIO SHACK	12 VAC ct	23914	\$6.29	11/17/2008
725	RAMAGE, JAMES	END OF PERIOD DISB/PARENT CLASS	142779	\$40.00	4/1/2020
726	RAMEY, LAVINA	bal of deposit Case06DR0081	130010	\$115.77	10/26/2012
727	RANDLE, JODY	Nov/Dec Petit Jury	154663	\$40.00	12/21/2018
728	RANSOME, TROY	CASE13DR0210	142070	\$326.26	2/1/2021
729	RAO, VEENA VENKOBA	Petit jury 2011	39186	\$40.00	2/28/2012
730	RAUSCH, CHRISTINE MARLENE	bal of deposit Case 08DR0253	130092	\$238.23	11/5/2012
731	RAUSCH, KENNETH	election 11/6/12	56396	\$135.00	11/15/2012
732	RAY, JOHN	Meals Prolit Conf	8879	\$15.89	12/21/2007
733	RAYBURN, PAUL	CASE 21440059	5017	\$0.91	12/30/2020
734	REALTY TEAM	Case 97-CR-0059	115777	\$18.70	3/30/2007
735	REAMES, MARY	jury duty	137431	\$20.00	9/6/2016
736	REBAR, JAMES	Rec Ind Wbpg URL 2016 renew	142991	\$30.00	2/7/2017
737	RECK, RODRICK	CASE 08DR0088	141905	\$223.12	2/1/2021
738	REDMAN, KAREN D.	Petit Jury	93100	\$20.00	1/8/2007
739	REEDY, BRIAN	jury duty	142190	\$20.00	1/17/2017
740	REGULA, KASEY	CASE 2020JG061	5164	\$20.00	1/31/2022
741	REIMER LAW CO.	CASE08CV0594	141518	\$49.49	2/1/2021
742	REIMER LAW CO	CASE 19CV0001	143711	\$916.20	2/13/2023
743	REIMER LAW CO	CASE 20CV0098	143922	\$137.48	2/13/2023
744	REIMER LAW CO	CASE 20CV0033	144406	\$130.04	2/13/2023
745	REIMER & LORBER CO. LPA	Case 07 CV 0434	119550	\$533.90	8/1/2008
746	REIMER & LORBER CO. LPA	Case 11CV0409	132478	\$886.88	1/7/2014
747	REISENFELD & ASSOCIATES	Refund of deposit- Clerk of Courts	137428	\$268.00	7/21/2016
748	RENICKER, JOSEPH III	CASE06DR0235	141857	\$121.72	2/1/2021
749	RENNER, AMY	CASE 10DR0143	143884	\$33.80	2/13/2023
750	RENNER, KENNETH	CASE 10DR0143	143895	\$33.80	2/13/2023
751	RETTNER, LISA A	CASE 13CV0331	142536	\$121.78	2/26/2020
752	RICE, SARAH	Petit Jury May 2012	53562	\$20.00	9/7/2012
753	RICHWOOD BANK	credit card Nov 2013	74481	\$15.77	12/17/2013

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754	RICKELMANN, BART	CASE08DR0178	141914	\$270.00	2/1/2021
755	RIDDEN, AUBRIANA	July/August Petit jury	123304	\$20.00	9/8/2015
756	RIDGEWAY, RACHEL	Case 17DS0137	139855	\$57.37	4/20/2018
757	RIEGLER, JODY	travel reimbursement	1427204	\$25.00	6/6/2017
758	RITCHIE, HEIDI L.	Grand Jury	14621	\$20.00	12/29/2009
759	RITCHIE, JOHN A.	Petit Jury	93081	\$20.00	1/8/2007
760	ROBERSON, KAYLA	CASE 22DS0051	145031	\$54.02	2/6/2024
761	ROBERT MYERS LAW	CASE18CV0149	141134	\$180.00	2/1/2021
762	ROBERTS, ROBERT	CASE 10DR0216	143902	\$27.54	2/13/2023
763	ROBY, ANNA	Case 16Dr0163	139726	\$25.94	3/21/2018
764	RODGER,RICK	Case 01DR0097	134795	\$41.98	2/27/2015
765	RODGER,RICK	Case 03AP0029	135501	\$13.00	6/30/2015
766	ROGERS,AMY	bal of deposit Case99DR0204	130015	\$40.72	10/26/2012
767	ROLLING MEADOWS GOLF CLUB	duplicate O & M payment	150187	\$30.00	8/29/2017
768	ROGNON, BARBARA	Refund of deposit- Clerk of Courts	137286	\$32.26	6/20/2016
769	ROMAN, EMMA	May/June 2014 Petit Jury	106822	\$20.00	7/15/2014
770	ROUSH, ERIK	Dental insurance refund	95672	\$4.78	3/12/2007
771	ROSS, SUZANN	CASE12DR0033	142018	\$268.88	2/1/2021
772	ROSS AND ROSS	Judgment Case 09CV0450	125312	\$25.00	12/7/2010
773	ROTHFUSS, CARSON A	CASE 19CV0174	144735	\$208.70	2/6/2024
774	ROWE, DOUGLAS A	CASE 15CR0106	143290	\$2.14	9/25/2020
775	RUBENSTEIN, CLIFF	CASE06DR0022	141195	\$114.46	2/1/2021
776	RUCKER, GAIL	Conference exp 9/11	40764	\$3.33	2/28/2012
777	RUDASILL, GARRET	travel reimbursement	149831	\$4.82	8/15/2017
778	RUGGLES, JAMES	CASE 2021JG061	5180	\$25.00	4/14/2022
779	RUSSELL, REBECCA	10DR0248	139599	\$324.50	2/16/2018
780	RUSSELL, TONYA	Case 12DR0135	131363	\$82.90	6/20/2013
781	RYAN, DAVID	Municipal Court juror	22158	\$20.00	10/8/2008
782	RYAN, DAVID	Juror October 2008	23371	\$20.00	11/4/2008
783	RYAN, JOSEPH JONES	RRF refund Case 06CR0187	124468	\$45.00	8/12/2010
784	RYLES PROPERTY MANAGEMENT	August 2007 Hap rent	2186	\$251.00	8/1/2007
785	SABINS,JACQUELINE	case 13DR0186	140231	\$219.00	8/24/2018
786	SABULA, ANDREW MARTIN	July/August Petit jury	20594	\$80.00	9/9/2008
787	SADLER, CHRISTOPHER	CASE 20540107	4914	\$100.00	1/23/2020
788	SALMONS, CHRISTOPHER	Case 21140006	2920	\$27.00	6/29/2012
789	SANFORD, CLAUDIA	Restitution Case 10CR0108	128917	\$155.56	1/20/2012
790	SAPONARO, JENNA MARIE	Election day payroll	7191	\$120.00	11/19/2007
791	SARVER, CHRISTA	CASE 15CR0097	142823	\$140.00	4/20/2020
792	SASSEN, JEREMY S	Case 20740098 refund	4299	\$71.72	3/15/2017
793	SAVOCA, THOMAS J.	RRF refund Case 03CR0020	124839	\$41.00	10/19/2010
794	SCHALIP, HAROLD	Case 05-CR-0108	115960	\$100.00	4/13/2007
795	SCHALIP, HAROLD	Case 05-CR-0108	116256	\$100.00	5/22/2007
796	SCHALIP, HAROLD	Case-05-CR-0108	116629	\$25.78	7/12/2007
797	SCHIEDERER, ELLEN	jury duty	130354	\$20.00	3/8/2016
798	SCHILK, JANET	Petit Jury Mar/April 2012	48688	\$120.00	5/3/2012
799	SCHILLING, ROBERT	Case 21120258	2972	\$2.00	8/20/2012
800	SCHNEES/HAMBY, CARLA J.	Mileage	11661	\$27.14	2/27/2008
801	SCHNEIDER, MORRIS HARDWICK	Refund of deposit- Clerk of Courts	136949	\$897.36	4/13/2016
802	SCOTT SCHIFF & ASSOCIATES	case 14CJ0778	140509	\$146.82	11/7/2018
803	SCOTT SCHIFF & ASSOCIATES	case 14CJ0884	140588	\$20.75	11/29/2018
804	SCHUTE, DAVID	refund of deposit Case10DR0265	130245	\$318.80	12/5/2012
805	SCHROEDER, ROBIN	witness fee	116911	\$8.86	3/31/2015
806	SCOTT, ARTHUR & ANGELA	refund of real estate taxes	118252	\$5,578.90	5/5/2015
807	SCOTT, TIMOTHY JACOB	Grand jury	15667	\$20.00	5/19/2008
808	SEIF, MICHAEL	CASE07DR0068	141861	\$14.01	2/1/2021
809	SEILER, MARK	CASE 09DR0013	141941	\$381.60	2/1/2021
810	SHAFFER, FRED	refund of deposit	137616	\$57.65	8/18/2016
811	SHAPIRO,VAN ESS,PHILLIPS	bal of deposit Case 08CV0415	123948	\$525.00	5/25/2010

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812	SHAPIRO,VAN ESS,PHILLIPS	Case 10CV0282 Sheriff Sale	13705	\$448.50	4/30/2014
813	SHAW & MILLER	Case 08CJ0761	130668	\$64.00	2/26/2013
814	SHELLHOUSE, DAVID	Payroll	2430	\$63.01	5/14/2010
815	SHELTON, MARTEY L	CASE 08CJ0780	143343	\$5.00	10/7/2020
816	SHERIDAN, LEO	Petit jury	19471	\$20.00	5/5/2010
817	SHIPP, GEORGE	CASE 12DR0091	143114	\$56.29	8/27/2020
818	SHIVELY, BRANDON	Case 21140185	3036	\$21.87	9/25/2012
819	SHOEMAKER, MELISSA	jury duty	130366	\$100.00	3/8/2016
820	SHORT, DEMETRIUS	Jan 2015 Grand Jury fee	118545	\$20.00	5/12/2015
821	SHUMAKER LOOP & KENDRICK	Bal of deposit Case 10CJ0580	126584	\$52.95	6/1/2011
822	SIMPKINS, JOSHUA	Petit jury	25083	\$40.00	9/14/2010
823	SIMS BROTHERS RECYCLING	aluminum trailer case80-7-17945	412	\$141.43	2/28/2018
824	SINES, JESSE AND BRITTANY	real estate tax refund	170192	\$123.94	1/22/2019
825	S & J INVESTMENTS	rent	146594	\$750.00	5/23/2017
826	SLEMMONS, MANDY	mileage 1/13	63100	\$33.90	2/20/2013
827	SLONE, DEANA	Medicaid Transport 12/2011	43668	\$27.75	1/10/2012
828	SMART, BETTY R.	Special election 8/7/07	2881	\$120.00	8/17/2007
829	SMITH, BRETT	travel reimbursement	143963	\$28.89	3/7/2017
830	SMITH, CHAD	CASE 19DR0055	142363	\$112.50	2/6/2020
831	SMITH, CHARLES D	bal of deposit Case 10CV0300	129778	\$128.64	9/26/2012
832	SMITH, CYNTHIA	Restitution 20420249	2139	\$373.74	10/30/2008
833	SMITH II, DARRELL	refund of deposit	137333	\$27.54	6/28/2016
834	SMITH, DEWAIN	CASE 19DS0209	143435	\$39.00	11/3/2020
835	SMITH, MIYUKI SASAKI	CASE13DR0059	142063	\$325.54	2/1/2021
836	SMITH, TAMMY M.	refund-UC Title Dept	2039	\$51.00	2/1/2021
837	SMITH,TOBY	CASE05DR0143	141185	\$109.94	2/1/2021
838	SMITH, WILLIAM	case 13DR0109	140290	\$350.29	8/30/2018
839	SOLLINGER, KELLY	CASE 10DR0166	143894	\$154.54	2/13/2023
840	SOUDERS, CHRISTOPHER	CASE 14-21-0017	144396	\$30.71	2/13/2023
841	SOUTHWEST FRANCHISES	FSO fee refund from 2007	32341	\$20.47	5/27/2009
842	SOVERN, KINSEY	jury duty	139523	\$40.00	11/8/2016
843	SPERRY, LADONNA	CASE 09DR0078	143896	\$76.56	2/13/2023
844	SPIRES, RICHARD	CASE 08DR0096	142231	\$74.00	1/13/2020
845	SPLETTER, THOMAS	CASE 10DR0260	144383	\$33.84	2/13/2023
846	SPRADLIN, ERICA	Grand Jury Jan 2013	66308	\$20.00	5/20/2013
847	SPRANG, RYAN	CASE17CR0195	141728	\$59.50	2/1/2021
848	SPRINT	toll calls thru 10/21/13	73113	\$25.14	11/13/2013
849	SRIKRANTI, GOGINENI	Petit jury	28193	\$40.00	11/29/2010
850	ST. LAURENT, MICHAEL	CASE 07DR0249	141903	\$55.00	2/1/2021
851	STADLER, MICHAEL ANTHONY	Refund of deposit- Clerk of Courts	137334	\$26.91	6/28/2016
852	STAPP, SAMUEL	balance of dep Case 12DR0006	129085	\$44.35	6/11/2012
853	STARKEY & WAID	CASE17CV0122	140770	\$94.72	2/1/2021
854	STARKE, TEDDY	CASE 17CV0043 refund	140753	\$155.22	2/1/2021
855	STARRETT, ERIC D.	Petit jury	28194	\$20.00	11/29/2010
856	STATE OF OHIO DJFS	case 14CV0283	140459	\$199.58	10/30/2018
857	STATE OF OHIO DEPT OF TAXATION	reund of deposit- Clerk of Courts	138159	\$107.40	12/28/2016
858	STATE OF OHIO DEPT OF TAXATION	case 12CJ0539	140513	\$1,997.31	11/2/2018
859	STATE OF OHIO DEPT OF TAXATION	case 12CJ0539	140514	\$100.94	11/2/2018
860	STEINHELPER, JOHN	Case 08CR0067	131834	\$190.67	9/13/2013
861	STEINHELPER, JOHN	Case 08CR0067	132808	\$50.00	3/18/2014
862	STEINHELPER, JOHN	Case 08CR0067	132704	\$100.00	2/26/2014
863	STEINHELPER, JOHN	Case 08CR0067	133217	\$50.00	6/16/2014
864	STEINHELPER, JOHN	Case 08CR0067	133528	\$75.00	8/14/2014
865	STEINHELPER, JOHN	Case 08CR0067	133677	\$25.00	9/10/2014
866	STEINHELPER, JOHN	Case 08CR0067	133848	\$25.00	9/25/2014
867	STEINHELPER, JOHN	Case 08CR0067	134482	\$75.00	1/6/2015
868	STEINHELPER, JOHN	Case 08CR0067	134725	\$50.00	2/20/2015
869	STEINHELPER, JOHN	Case 08CR0067	135140	\$50.00	4/28/2015

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870	STEINHELPER, JOHN	Restitution - Clerk of Courts	136864	\$125.00	4/4/2016
871	STEINMETZ, JESSICA	Transportation reimbursement	49320	\$10.00	5/16/2012
872	STEINMETZ, JESSICA	Transportation reimbursement	49935	\$10.00	6/6/2012
873	STEPHENS, RICHARD	Case 05 CR 0023	118447	\$6.00	4/4/2008
874	STEVENS, BRANDI	Case 15DR0060	135413	\$46.14	6/12/2015
875	STEWARDSHIP DRIVING SCHOOL	Driver's Education- Schulze	66169	\$330.00	5/14/2013
876	STEWARDSHIP DRIVING SCHOOL	Driver's Education- Keener	66171	\$330.00	5/14/2013
877	STEWART, HEATHER	CASE13DR0146	142046	\$246.40	2/1/2021
878	STEWART, JEFFREY	CASE 13DR0146	142048	\$246.40	2/1/2021
879	STEWART, RACHEL	jury duty	130370	\$20.00	3/8/2016
880	STOEN, REBECCA	RRF refund- Clerk of Crts	136435	\$45.00	1/12/2016
881	STONEGATE MORTGAGE CORP.	CASE 16CV0073	144886	\$219.07	2/6/2024
882	STOWERS, WANDA	CASE14DR0015	142108	\$34.67	2/1/2021
883	STRAUB, KOLIN	CASE 16DS0188	143617	\$13.61	2/13/2023
884	STROMP, GAVIN	Restitution Case 21320168	3513	\$15.00	3/13/2014
885	STUMP, FLORA	jury duty	142205	\$20.00	1/12/2017
886	SUBULA, LISA A.	March 2016 Petit Jury	104187	\$40.00	5/13/2014
887	SUPPLEE, JOSHUA	Petit jury Jan/Feb 2012	46205	\$20.00	3/6/2012
888	SWARTZ, BRIAN	Case 15DR0007	135879	\$282.62	9/17/2015
889	SWEETHEART LLC	Ditch assessment	54193	\$71.27	9/20/2012
890	THATCHER, JOSEPH	CASE12DR0105	142001	\$291.82	2/1/2021
891	TABOR, JONATHON	Case 21640070 refund	4199	\$16.80	11/28/2016
892	THOMAS, ELIZABETH	01DR0036	134792	\$6.94	2/27/2015
893	THOMAS & COMPANY LPA	CASE 14CB0058	142556	\$377.87	2/26/2020
894	THOMAS & COMPANY LPA	CASE 21DS0066	144131	\$67.48	2/13/2023
895	THOMAS & KING	02-34-9203 C45 FSO/RFE refund F	75094	\$334.46	1/8/2014
896	THOMPSON, JUSTIN	CASE 2020JG057		\$9.00	1/30/2023
897	TIBERI, TINA	Refund	5083	\$68.60	10/4/2007
898	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0227	124317	\$616.00	7/29/2010
899	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0134	124342	\$871.00	8/2/2010
900	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0295	124417	\$424.00	8/10/2010
901	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0094	124424	\$265.00	8/10/2010
902	TOBIN, DEBORAH	CASE06DR0063	141198	\$257.71	2/1/2021
903	TOBIN, MICHAEL	CASE06DR0063	141213	\$32.72	2/1/2021
904	TOMLIN, WESTON	REFUND OF TAXES	163778	\$119.03	8/14/2018
905	TOMLINSON, BRANDY	CASE10DR0097	141229	\$208.19	2/1/2021
906	TREASURER STATE OF OHIO	fine payment Case 07CR0133	129680	\$20.00	9/14/2012
907	TREASURER STATE OF OHIO	Case 13CR0037	134216	\$60.00	11/26/2014
908	TSCHANEN, MELINDA	bal of deposit Case 09DR0235	130137	\$200.21	11/9/2012
909	TUBOUGH, THOMAS	CASE 16DR0093	142350	\$264.64	1/31/2020
910	TUCKER, MATTHEW	Refund/passport fee		\$7.00	7/5/2007
911	TURNER, DESEAN	CASE 21920043	4949	\$0.10	5/13/2020
912	TWIGG, STEVEN	CASE 19DS0181	142304	\$25.95	1/28/2020
913	UC CLERK OF COURTS	legal fees	15305	\$250.00	1/21/2010
914	UNION COUNTY CLERK OF COURTS	court filing fee RE: Noland	121591	\$435.00	7/28/2015
915	UN CO JFS PROGRAM	conference reg	22284	\$30.00	10/14/2008
916	UN CO JFS PROGRAM	5 training	22258	\$75.00	10/14/2008
917	UN CO YMCA	YMCA Sponsorship Soccer	70340	\$175.00	9/4/2013
918	UNDERWOOD FUNERAL HOME	CASE14CR0112	141731	\$20.00	2/1/2021
919	UNION COUNTY SHERIFF	fees- Clerk of Courts	137075	\$20.00	5/2/2016
920	UNION SAVINGS BANK	Case 07 CV 0103	117643	\$1.00	12/10/2007
921	UNION COUNTY TREASURER	Case 09CV0135 Sheriff sale	10326	\$22.00	12/8/2011
922	UNIONPOST 79 PLAYMAKERS	FSO FEE Refund 2007	32344	\$10.24	5/27/2009
923	UNIVERSITY OF MISSOURI	Title X reproductive	50451	\$344.00	6/20/2012
924	UNIVERSITY OF MISSOURI	Title X conference	107565	\$60.00	8/5/2014
925	URBAN, GEORGE	jury duty	139515	\$20.00	11/8/2016
926	VAUGHN, CHELSEA	MILEAGE	174475	\$8.70	5/21/2019
927	VALDEZ, ROBIN	CASE13DR0176	142066	\$170.86	2/1/2021

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928	VALENCIA,JUSTIN	CASE10CV0019	141858	\$353.10	2/1/2021
929	VALMER LAND TITLE	real estate tax refund	130959	\$49.39	3/22/2016
930	VAN BEENTHUYSEN, JAMES	RENT	172901	\$606.00	4/9/2019
931	VANCE, CHRISTINE	Case 06 APO 0015	115337	\$20.93	1/29/2007
932	VANDRPOOL, RK	JURY	165067	\$20.00	9/18/2018
933	VARGO, THOMAS	Case 06 CV 0303	116377	\$500.00	6/5/2007
934	VARGO, THOMAS	Case 06 CV 0363	117200	\$500.00	9/25/2007
935	VFW POST 3320	FSO/RFE refund	60857	\$8.71	12/19/2012
936	VICARI, JASON	Sept/Oct 2015 Petit Jury	126151	\$20.00	11/17/2015
937	VILLAGE PANTRY	CASE 15CR0015	143365	\$40.00	10/8/2020
938	VILLAGE PANTRY	CASE 15CR0015	143545	\$70.00	12/7/2020
939	VILLAGE PANTRY	CASE 15CR0015	143725	\$100.00	2/13/2023
940	VILLAGE PANTRY	CASE 18CR0018	143952	\$100.00	2/13/2023
941	VITAL RECORDS COOK COUNTY	Birth certificates	1125	\$10.00	7/9/2007
942	VOGELGESANG HOUSE LINDAMO	Bal of deposit Case 09CV0233	124028	\$180.00	6/4/2010
943	WALKER, TRACEY	JURY	179318	\$20.00	9/24/2019
944	WALICK PROPERTIES MIDWEST LLC	Case 07 CV 0043	115799	\$227.40	3/22/2007
945	WAL-MART	Case 07 CR 0077	120313	\$42.23	11/18/2008
946	WALMART	CASE 2022JA094	5286	\$1,311.28	10/27/2022
947	WAL-MART	Case 21620100	4231	\$3.98	12/30/2016
948	WALMART #1595	CASE 19CR0119	144812	\$20.00	2/6/2024
949	WALMART #1595	CASE 19CR0118	144811	\$140.00	2/6/2024
950	WALMART #1595	Restitution Case08CR0170	127081	\$141.65	8/8/2011
951	WALMART #1595	17CR0167	143815	\$350.00	2/13/2023
952	WALMART #1595	CASE 19CR0018	143726	\$20.00	2/13/2023
953	WALMART #1595	CASE 19CR0018	143814	\$20.00	2/13/2023
954	WALMART #1595	CASE 19CR0119	143953	\$50.00	2/13/2023
955	WALMART	02-34-9203 C3L FSO/RFE refund F	75196	\$806.83	1/8/2014
956	WALMART	C3S FSO/REF FY' 13	121599	\$550.65	7/28/2015
957	WALMART	case 15CR0185	140625	\$228.00	12/3/2018
958	WALMART	CASE15CR0004	140849	\$199.00	2/1/2021
959	WALMART	CASE 19CR0118	143467	\$25.00	11/5/2020
960	WALMART	CASE 19CR0118	143547	\$20.00	12/7/2020
961	WALMART	CASE 18CR207	143548	\$652.75	12/7/2020
962	WARD, LISA	Bal of deposit Case 07DR0095	125076	\$72.90	11/17/2010
963	WARNER, BENJAMIN	Juror fees	96477	\$60.00	3/27/2007
964	WARNER, GERALD	Grand jury	14626	\$20.00	12/29/2009
965	WARRIX, KASEY	CASE 10DR0052	143893	\$70.00	2/13/2023
966	WASHINGTON, KEVIN	bal of bond Case02MS0026	127481	\$946.00	9/28/2011
967	WEAVER, CARRIE	11/11 GENERAL ELECTION	41926	\$60.00	2/28/2012
968	WEBB, SANDY	Case 20420106	2995	\$156.97	8/29/2012
969	WEBER,THOMAS	bal of deposit Case 12DR 0168	130171	\$121.45	11/20/2012
970	WEEKS, DEMETRA	CASE10DR0062	141921	\$46.29	2/1/2021
971	WEEKS, DEREK	CASE10DR0062	141922	\$46.29	2/1/2021
972	WIECHERS, JENNIFER	CASE 06DR0054	143865	\$73.00	2/13/2023
973	WEINGARD, GARRETT	refund-UC Title Dept	2339	\$2.00	2/1/2021
974	WEIRICK, NATHAN	Petit jury 2011	41679	\$20.00	2/28/2012
975	WEIS, JUSTIN	Case 11CR0194	134759	\$11.10	2/24/2015
976	WEISENBERGER, ANDREA	JURY	167686	\$80.00	11/20/2018
977	WEITZENECKER, PEGGY	Petit jury Sept. 2011	44403	\$20.00	1/18/2012
978	WERNER, ELIZABETH	refund of deposit- Clerk of Courts	137033	\$248.78	4/27/2016
979	WEST, COURTNEY	JURY	181576	\$20.00	11/19/2019
980	WESTERN RESERVE	case 11CR0114	140192	\$250.00	8/13/2018
981	WESTERN RESERVE	CASE11CR0114	140869	\$100.00	2/1/2021
982	WESTERN RESERVE	CASE11CR0114	140932	\$50.00	2/1/2021
983	WESTERN RESERVE	CASE 11CR0114	141177	\$50.00	2/1/2021
984	WESTERN RESERVE	CASE11CR0114	141323	\$50.00	2/1/2021
985	WESTERN RESERVE	CASE11CR0114	141737	\$100.00	2/1/2021

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986	WESTERN RESERVE	CASE11CR0114	142075	\$50.00	2/1/2021
987	WHITE, CHARLES	jury duty	128021	\$20.00	1/12/2016
988	WHITE, TERESA	bal of deposit Case12DR0089	129548	\$95.80	8/21/2012
989	WHITESIDE, MERDITH	real estate tax refund	177716	\$158.74	8/13/2019
990	WIDMAN, CHARLES	Nov/Dec Petit Jury	154648	\$60.00	12/21/2017
991	WILBER, MICHAEL	CASE13DR0022	142062	\$20.82	2/1/2021
992	WILEY, JAMES	CASE 15DR0091	142217	\$82.08	1/13/2020
993	WILHELM, JUDITH A	Petit jury	83063	\$60.00	1/8/2007
994	WILKEN, BRIDGET	CASE 13DR0106	142038	\$38.78	2/1/2021
995	WILKE, CHRISTOPHER	CASE13DR0106	142040	\$38.77	2/1/2021
996	WILLIAMS, MOLITERNO & SCUL	Case 07 CV 0066	117790	\$180.00	1/8/2008
997	WILLIAMS, MONICA	JURY	167714	\$20.00	11/20/2018
998	WIRTZ, MARK	May/June 2015 Petit Jury	120809	\$20.00	7/7/2015
999	WITTENBURG, JULIE	Reimbursement for mileage	21447	\$32.32	9/29/2008
1000	WOODBURN, CONNIE AND CLYDE	OOO latefiler	152515	\$69.52	10/24/2017
1001	WOODLAND, ROBERT	CASE 2019JG169	5009	\$40.00	12/28/2020
1002	WRIGHT, KYLE	Case 08 DR 0111	121809	\$106.16	7/16/2009
1003	WRIGHT, STEPHANIE	insurance refund	72591	\$26.77	10/29/2013
1004	YAKUB, IDEY	CASE 2019JD163	5467	\$500.00	1/16/2024
1005	YAKUB, IDEY	CASE 2019JD163	5466	\$25.00	1/16/2024
1006	YASKO, DEBROAH	CASE11DR0028	141920	\$56.97	2/1/2021
1007	YOUNG, JACOB	CASE 21440064	5004	\$33.05	12/28/2020
1008	ZANDARSKI, ALLISON	mileage reimbursement	155721	\$7.80	1/23/2018
1009	ZINN, LORI	Daycare	93358	\$19.15	1/16/2007
1010	ZORMAN, JOIE L.	Petit jury	93053	\$40.00	1/8/2007