

	A	B	C	D	G
1	UNCLAIMED FUNDS REPORT AS OF 06/24/2024				
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	BAUGHMAN, RONNY	Overpayment of real estate taxes	149476	\$30.00	8/8/2017
60	BAUM, CHRISTOPHER	Case 21040180	2813	\$2.37	1/31/2012
61	BAUM, OLIVIA RUTH	CASE 18CR0318	143298	\$60.00	9/25/2020
62	BECKLEY, HEATHER	CASE 11DR0140	143888	\$80.00	2/13/2023
63	BECKLEY, MARIBETH	Municipal Court	31429	\$20.00	5/6/2009
64	BEECHER, AMANDA	Jury Duty Feb 2014	101346	\$20.00	3/18/2014
65	BEECHER, BRAD	May/June 2015 Petit Jury	120782	\$20.00	7/7/2015
66	BEENEY, TONYA	refund of deposit	137036	\$4.60	4/27/2016
67	BEGA, HELEN	CASE 21930031	5176	\$28.00	3/7/2022
68	BELL, JONATHAN	Municipal Court Jury	50568	\$20.00	6/21/2012
69	BELMONT COUNTY SHERIFF	personal service	159327	\$10.00	4/24/2018
70	BEMERS & ADAMS	bal of deposit Case 11CV0133	129505	\$905.40	8/14/2012
71	BENEDUM, BRADLEY	CASE19MS0023	140989	\$181.00	2/1/2021
72	BENTZ, ROBERT	JURY	170428	\$20.00	1/29/2019
73	BERRY, ARRON & STELLA	CASE17CR0119	144615	\$164.29	2/6/2024
74	BERCHAK, MICHAEL K.	Grand Jury	98111	\$20.00	4/30/2007
75	BEST BUY	Witness fee Case 09CR0081	126524	\$24.00	5/25/2011
76	BESWICK, ALDENIA SUE	CASE 07CR0133	144617	\$1.52	2/6/2024
77	BETTER ROADS MAGAZINE	Subscription Renewal	28352	\$24.95	2/17/2009
78	BIBART, ROBERT	reimbursed for 100 cable ties	66941	\$7.46	6/14/2013
79	BIG P's BAR & GRILL LLC	FSO fee refund from 2007	32351	\$8.96	5/27/2009
80	BISCIOTTI, RUDY A.	Court reporter Case94CV0134	124480	\$8.37	8/16/2010
81	BITTONI ENERPRISES LLC	Back rent	148140	\$100.00	7/6/2017
82	BLAIR, TIFFANY	CASE 09DR0163	141954	\$109.82	2/1/2021
83	BLANTON, JERRY	May/June Petit jury	149770	\$20.00	8/15/2017
84	BLEVINS, HEATHER	December cell phone stipend	74124	\$20.00	12/4/2013
85	BLEVINS, HEATHER	Jan 2014 cell phone stipend	75720	\$20.00	1/22/2014
86	BLEVINS, HEATHER	April 2014 cell phone stipend	102390	\$20.00	4/8/2014
87	BLEVINS, HEATHER	May 2014 mileage	105593	\$33.30	6/17/2014
88	BLEVINS, HEATHER	2014 MILEAGE	110873	\$19.98	10/28/2014
89	BLUE, ALISSA	CASE 2022PM016	4097	\$15.27	7/12/2022
90	BLYTHE, PATRICIA	CASE06DR0029	141217	\$114.72	2/1/2021
91	BOERGER, ADAM	CASE 2021JG032	5122	\$73.07	1/30/2023
92	BOERGER, HOLLY JEAN	May Grand Jury 2007	4011	\$20.00	9/11/2007
93	BOLIN, TRUDI	CASE 21DS0052	144160	\$53.50	2/13/2023
94	BOLLINGS, BRANDON	refund- Clerk of Courts 20740111	4300	\$18.20	3/15/2017
95	BONNET, RANDOLPH	refnd from Union County Title	1433	\$1.00	1/12/2015
96	BOTRY-KUNDICH, KATHERINE	case 18DS0088	140075	\$40.77	7/9/2018
97	BOWEN, MARIA	CASE 14CV0085	142575	\$336.02	2/27/2020
98	BOWEN, TIFFANY	2017 speical Olympics volunteer	156170	\$25.00	2/6/2018
99	BOWERSMITH, SUSAN	CASE10DR0218	141953	\$331.23	2/1/2021
100	BOWMAN, LORI	Case 03-CR-0150	121374	\$24.00	5/7/2009
101	BOYD, JOHN	CASE 12DR0042	141999	\$317.85	2/1/2021
102	BOYD, SHANNON	Case 13CR0018	134769	\$60.00	2/25/2015
103	BOYER, KRISTYNE	CASE10DR0085	141284	\$40.00	2/1/2021
104	BOYER, LOIR	CASE 11DR0062	141962	\$21.80	2/1/2021
105	BPOE ELKS #1130	02-34-9203 C4S FSO/RFE refund F	75438	\$334.46	1/14/2014
106	BRADLEY,ALICE	Case 12CR0260	139791	\$175.00	4/19/2018
107	BRADY, VERONICA	life insurance refund	145624	\$70.80	4/25/2017
108	BRANCEFIELD, CHELSEA	CASE 2022PM025	4154	\$11.90	11/29/2022
109	BRENTLINGER, MICHAEL	CASE11DR0009	141942	\$129.59	2/1/2021
110	BRITTON, PAUL	February jury duty	157420	\$40.00	3/6/2018
111	BROADWAY BALL ASSOCIATION	FSO fee refund from 2007	32354	\$10.24	5/27/2009
112	BROADWAY BALL ASSOCIATION	02-34-9203 NC3S FSO/RFE refund	75138	\$147.78	1/8/2014
113	BROESAMLE, ED	CASE 13CR0054			
114	BROKUS, PETER	CASE 08DR0226	141945	\$15.10	2/1/2021
115	BROOKWOOD COMMONS	children's services travel and exp	37562	\$128.00	2/28/2012

	A	B	C	D	G
116	BROST, TIMOTHY	jury duty	138187	\$20.00	9/27/2016
117	BROWN, DONALD	bal of deposit Case 06DR0192	13006	\$158.76	10/26/2012
118	BROWN, MARTHA I.	bal of deposit Case 20840131	3676	\$29.46	10/31/2014
119	BROWN, MARTHA	Jury Duty Feb 2014	101350	\$20.00	3/18/2014
120	BROWN, SCOTT A.	Petit Jury	93111	\$20.00	1/8/2007
121	BROWNING, KATHRYN	Case 2012-1-088	2712	\$10.00	11/30/2012
122	BUCK RIDGE GOLF COURSE	C3S FSO/REF FY' 13	121507	\$173.23	7/28/2015
123	BUCKEYE WASTE	Case# 04-CR-120	117296	\$15.00	10/11/2007
124	BUCHER, JAMIE SIMPSON	CASE 20DS0171	143574	\$40.00	12/30/2020
125	BUNCE, BRITNI	Travel 06/2013	68181	\$12.43	7/9/2013
126	BURCH, FRANCES	General Election	24452	\$120.00	11/24/2008
127	BUREAU OF WORKERS COMP	Case 04-CR-0104	120802	\$358.00	1/29/2009
128	BURGER, MATTHEW	jury duty	137433	\$20.00	9/6/2016
129	BURNS, DANNY	jury duty	128022	\$20.00	1/12/2016
130	BURNS, RONALD	duplicate O & M payment	150188	\$30.00	8/29/2017
131	BUSH, AMY	jury duty	137396	\$40.00	9/6/2016
132	BURRI, CHRISTINA	health insurance refund	10453	\$60.94	1/31/2008
133	BURT, KAREN	CASE09DR0013	141934	\$381.61	2/1/2021
134	BURTCHER, AMANDA	CASE 22MS0012	144911	\$143.08	2/6/2024
135	BUTKA, AMANDA	CASE 19DS0182	143140	\$60.70	8/31/2020
136	BUTLER, KIMBERLY	bal of deposit Case 09DR0131	130133	\$62.12	11/9/2012
137	BYMASTER, JENNIFER	Petit Jury fees	32598	\$80.00	6/1/2009
138	CAETTA, KATHERINE	Petit Jury May/June 2012	51275	\$20.00	7/12/2012
139	CAMPBELL, CHARLES	January 2015 Grand Jury fee	118536	\$20.00	5/12/2015
140	CAMPBELL, DIANE M.	bal of deposit Case 06DR0181	13005	\$23.79	10/26/2012
141	CANTER, CLAY	Juror Fees	28302	\$20.00	11/29/2010
142	CANTERBURY, GLEN	refund special duty	399	\$2.00	9/19/2014
143	CAP CITY TITLE AGENCY	Case#07 CV 0246	117165	\$86.00	9/24/2007
144	CAPITAL ONE AUTO FINANCE	refund from Union Co. Title	1432	\$15.00	1/8/2015
145	CAREY, DEBRA M.	May 2008 Grand Jury	20635	\$20.00	9/9/2008
146	CARLILE	bal of deposit Case 01CV0243	127479	\$244.96	9/28/2011
147	CARLISLE, MCNELLIE, RINI, KRAMER & ULRICH	CASE 18CV0064	143550	\$200.00	12/15/2020
148	CARMEAN, WYATT C.	Release of Bond Case20240017	2550	\$100.00	11/10/2010
149	CARPER, STACIE	jury duty	133440	\$140.00	5/17/2016
150	CARROLL, DANIEL	CASE 17DR0059	142327	\$200.00	1/31/2020
151	CARSEY,ISAAC	Nov-Dec Petit jury	154659	\$60.00	12/21/2017
152	CARVER, XAVIER	CASE 21540128	5016	\$125.00	12/29/2020
153	CASE WESTERN	COMPETITIVE RECLAIM	175210	\$2,500.00	6/11/2019
154	CASEY, HARRIET	Parcel 29-0022001.303 BOR refund	105174	\$90.28	6/5/2014
155	CASHLAND FINANCIAL SERVICES	compressor Case 80-14-04390	381	\$50.00	5/28/2014
156	CASTAWAYS	FSO Fee Refund from 2007	32356	\$8.96	5/27/2009
157	CASTRODALE, GLORIA	CASE 17CV0191	140941	\$208.00	2/1/2021
158	CASTRODALE, GLORIA	CASE17CV0191	140941	\$227.00	2/1/2021
159	CASTRODALE, GLORIA	CASE17CV0191	140941	\$208.00	2/1/2021
160	CAUDY, SANDRA	CASE13DR0204	142067	\$70.56	2/1/2021
161	CASTRODALE, GLORIA	CASE17CV0198	140941	\$227.00	2/1/2021
162	CAULEY, YVONNE	life insurance refund	60578	\$17.13	12/12/2012
163	CBCS	Payment 1/23/12 Case 08CV0143	128223	\$154.36	1/25/2012
164	CENTRAL OHIO PORTABLES	portable for EMA exercise	26080	\$98.00	10/12/2010
165	CEREOLI, LEANA	Election day payroll	7146	\$120.00	11/19/2007
166	CHANDLER, JIMMY	jury duty	160335	\$20.00	5/15/2018
167	CHANDORK, PRAMOD SHRIDHAR	Grand Jury Sept 2011	44383	\$20.00	1/18/2012
168	CHARLES MIFSUD LAW	case 14CJ0813	140480	\$281.10	11/7/2018
169	CHASE BANK USA	Case 07 CV 0458	122516	\$198.43	11/12/2009
170	CHASE BANK USA	Case 07 CV 0458	122524	\$23.42	11/12/2009
171	CHASE BANK USA	Case 07-CV-0458	122525	\$194.62	11/12/2009
172	CHASE BANK USA	Case 07- CV- 0458	122526	\$198.43	11/12/2009
173	CHAKRAVARTI, PAUL	Case 21440083	2933	\$33.00	7/10/2012

	A	B	C	D	G
174	CHENEY, CHRISTINE	bal of deposit Case08DR0181	130081	\$60.00	11/1/2012
175	CHENG ZHAO & MEI HONG	Penalty remission granted	156416	\$247.96	2/6/2018
176	CHESBROUGH, ANGELA	jury duty	130347	\$20.00	3/2/2016
177	CHILDREN'S GUIDANCE CENTER	Out of county	23437	\$4,497.03	11/5/2008
178	CHIPOTLE MEXICAN GRILL	C4S FSQ/RFE FY'13	121515	\$184.19	7/28/2015
179	CIT INTERNATIONAL	Crisis Intervention	105858	\$50.00	6/24/2014
180	CLAPP, JULIE	Case 98DR0107	131278	\$18.40	6/10/2013
181	CLARK, RONALD	March 2014 Jury Duty	102587	\$20.00	4/8/2014
182	CLARRIDGE, CHAD WOODROW	JUNE/JULY Petit Jury	4068	\$120.00	9/11/2007
183	CLIFTON, JOSEPH	refund of deposit	137283	\$21.48	6/17/2016
184	CLINE, KIMBERLY	Case20520237	2599	\$17.50	1/31/2011
185	CLOVERLEAF	TAX REFUND P4200010020000	TR1763	\$51.76	7/3/2013
186	CLUNK, JOHN D.	Case 07 CV 0475	118160	\$71.48	2/21/2008
187	COCKLIN,STEVE	Case 20520364	2996	\$610.88	8/29/2012
188	COCOA	2013 Residential Code Books	60376	\$219.18	12/11/2012
189	COGAR, JIM	December cell phone stipend	74123	\$20.00	12/4/2013
190	COGOSSI, CAROL	CASE 11DR0186	143886	\$244.15	2/13/2023
191	COLDWELL, JAMIE M.	bal of deposit Case 20540038	3719	\$32.88	12/30/2014
192	COLEMAN, JOHN	Jan 2015 Grand Jury fee	118555	\$40.00	5/12/2015
193	COLEMAN, MICHELLE kna WALKER	court distribution Case 06CV0380	130009	\$539.87	10/26/2012
194	COLEMAN, ZACHARY	Witness Fee Case 03CR0033	128655	\$6.00	3/30/2012
195	COLLINS ROCHE UTLEY & GARNER	CASE 19CV0135	142993	\$9.13	7/17/2020
196	COLON, JASON	CASE11DR0110	141995	\$100.00	2/1/2021
197	COMBS, JEREMY	CASE 07DR0149	143866	\$14.50	2/13/2023
198	COMFORT SYSTEM	repairs	30759	\$740.00	2/28/2012
199	COMMUNITY FIRST TITLE	Prelim Cert of title Case10CV0180	127614	\$630.00	10/19/2011
200	COMMUNITY MARKET	Case 15CR0167	139905	\$50.00	5/17/2018
201	CONLEY, ANNETTE	CASE10DR0125	141910	\$50.74	2/1/2021
202	CONLEY, KAYLA	Transportation reimbursement	136416	\$28.90	8/9/2016
203	CONLEY, KAYLA	conf mlg 6/27-28/2013 148 miles	73503	\$83.62	11/19/2013
204	CONN, BEAU	May Grand Jury 2015	123306	\$20.00	9/8/2015
205	CONRAN, CHRISTOPHER	CASE 2020JG028	5001	\$23.40	12/20/2020
206	COOK, DORANCE	CASE 17DR0097	142329	\$212.90	1/31/2020
207	COOK, M. LEROY	Grand Jury	29655	\$20.00	12/30/2010
208	COOLEY, LINDA	refund Case 99400059	2576	\$41.26	12/16/2010
209	COOPER, LEON D.	bal of deposit Case 20940166	3548	\$13.64	4/30/2014
210	COPLEY, JAMES	CASE03DR0229	141161	\$27.00	2/1/2021
211	COPLEY, TRACY	Case 03DR0229	134939	\$147.87	3/26/2015
212	COPYSOURCE	Invoice 32773 for Mental Health Bd	101087	\$40.30	3/11/2014
213	CORNS, PAUL	refund	144156	\$53.95	3/6/2017
214	CORNWELL, VIRGINIA	Case20340048	3156	\$100.00	12/19/2012
215	COTTON, KYLE	JURY	176602	\$80.00	7/16/2019
216	COTNER, LISA	jury duty	130360	\$20.00	3/8/2016
217	COUGHLIN	CAR REPAIR	180281	\$31.98	10/22/2019
218	COUNTRYSIDE ESTATEA	Overpayment of real estate taxes	163639	\$177.33	8/14/2018
219	COX, CHRISTOPHER	Petit Jury	28198	\$20.00	11/29/2010
220	CRAFT, KYLE	CASE 19DS0144	142116	\$23.83	2/1/2021
221	CRAGO, CAMILLE	Jury Duty	127520	\$20.00	1/7/2016
222	CRAWFORD, CHRISTOPHER	CASE05DR0196	141194	\$175.13	2/1/2021
223	CREMEANS, ARL	Case 21520033 restitution	4162	\$57.93	9/19/2016
224	CROSS, TIFFANY	CASE 21DS0073	144345	\$93.64	2/13/2023
225	CRUEA, KURT	Case 21520119 restitution	4465	\$242.61	10/24/2017
226	CRUEA, KURT	Case 2150119 restitution	4074	\$300.00	5/19/2016
227	CUNNINGHAM, BEVERLY	CASE 16CR0019	1/21/2292	\$20.00	9/4/2020
228	CUSTOM AUGER INC.	Garden Auger	14653	\$10.00	4/28/2008
229	CUTCHER, DANIEL	jury duty	139508	\$20.00	11/8/2016
230	CWALINSKI, STAN C.	Case 2006-1-026A		\$771.00	10/10/2008
231	D& K PIZZA AND DRIVE THRU	FSO fee refund from 2007	32336	\$20.47	5/27/2009

	A	B	C	D	G
232	DAHMAN LAW LLC	Case 15AP0002	139684	\$66.94	3/6/2018
233	DAIL, MONICA ANNE	Grand Jury	93156	\$40.00	1/8/2007
234	DAILEY, DAN B.	May Grand Jury 2007	4002	\$20.00	9/11/2007
235	DALTON, CHAD	case 11CV0141	140477	\$131.22	11/2/2018
236	DAMASK, JAMES	May cell phone stipend	65558	\$20.00	5/1/2013
237	DAMMAN, KELLY	JURY	179302	\$20.00	9/24/2019
238	DANAL, BENJAMIN & DEBORAH	Medicaid Transport	17110	\$28.28	6/23/2008
239	DANIELS, BLAZE	Case 15DR0006	135059	\$79.10	4/9/2015
240	DANIELS, DAVID	CASE 09CR0058	143335	\$581.22	10/5/2020
241	DAVIS, JACOB	overpayment	61120	\$14.96	12/20/2012
242	DEBOURBON, ERNEST	Case 17DR0208	140406	\$91.56	10/24/2018
243	DAYTON POWER & LIGHT	S & C Utility assist	26200	\$73.00	10/13/2010
244	DELL	Invoice XJKP42829 -Prosecutor	113182	\$29.99	12/16/2014
245	DEMAREE ESQ, KARIN	services	136182	\$130.06	8/2/2016
246	DENDULURI, GANESH	JURY	179294	\$20.00	9/24/2019
247	DENNY'S PIZZA & DRIVE THROUGH	FSO/RFE refund	60842	\$8.71	12/19/2012
248	DEUTSCHE BANK	madison Co. CSEA Case 07CV0017	7799	\$2,630.17	2/23/2010
249	DEW, JENNIFER	travel reimbursement	37555	\$3.33	2/28/2012
250	DICKERSON, JENNIFER	CASE 21DS0014	143891	\$22.64	2/13/2023
251	DIERSING, CHARLES	case13CV0236	140694	\$113.97	12/31/2018
252	DILLE, BRANDON	CASE 21940059	4993	\$13.92	12/11/2020
253	DISBENNETT, BARRY	Sept/Oct 2014 Petit Jury	111824	\$20.00	11/12/2014
254	DISCOVER BANK	Case 07 CV 0325	122519	\$63.94	11/12/2009
255	DISH NETWORK	Health dept.	8233	\$51.98	12/12/2007
256	DOHNAL, JAMES	JURY	174140	\$20.00	5/9/2019
257	DOLGEN CORP	real estate tax refund	177626	\$25.27	8/13/2019
258	DOUGLAS D. DOUGHERTY & ASS	reissued check Case 98DR0141	123204	\$36.38	2/10/2010
259	DREYFUSS WILLIAMS & ASSOC	Case 18CV0078	140439	\$154.34	10/29/2018
260	DRIVE LINE 1	services	140571	\$272.30	11/26/2016
261	DUFRESNE, WILLIAM	jury duty	135207	\$72.00	7/5/2016
262	DUNHAM'S SPORTS	CASE 18CR0018	143930	\$100.00	2/13/2023
263	DUNN, CASTINE	CASE 21040162	4913	\$100.00	1/23/2020
264	DUNN, DAVID	CASE 11DR0181	141988	\$36.87	2/1/2021
265	DYE, DAWN	CASE 07DR0220	142211	\$180.80	1/13/2020
266	DYE, JOHN C.	CASE14CJ0990	141617	\$385.56	2/1/2021
267	DYE, LARRY	CASE 07DR0220	143167	\$500.00	8/31/2020
268	DYE, LARRY S	CASE 07DR0220	142224	\$180.79	1/13/2020
269	EASTMAN, SUZANNE MARIE	Grand Jury	93145	\$40.00	1/8/2007
270	EDDY, SABRINA	CASE 13CR0128	144036	\$265.00	2/13/2023
271	EDMONDS, JUDY	Mileage Feb 2012	46816	\$1.67	3/13/2012
272	EDWARDS, BRUCE	SEpt/Oct 2015Petit Jury	126137	\$20.00	11/17/2015
273	EDWARDS, JESSICA	bal of Deposit Case 20840146	3679	\$41.16	10/31/2014
274	EGREEN COMPUTERS	COMPUTER SERVICE	174772	\$292.99	5/28/2019
275	EIRICH, KAY	SEPT/OCT Petit Jury	126155	\$20.00	11/17/2015
276	ELLARS, TESSA	Case 07 CR 0211	121966	\$40.00	8/7/2009
277	ELLIOTT, DOUGLAS	Muni Court juror	35759	\$20.00	2/28/2012
278	ELLIOTT, ROGER	Jurors April 2007	98484	\$20.00	5/7/2007
279	EMANS, RYAN	Petit Jury May 2012	53575	\$20.00	9/7/2012
280	ENGLE, ERIN	CASE 14DR0190	143391	\$109.96	10/22/2020
281	ENGLE-TUBOUGH, BONNIE	CASE 16DR0093	142315	\$264.63	1/30/2020
282	EPLING, JOSHUA	CASE 14CV0031	144961	\$59.49	2/6/2024
283	ERDY, DYLAN	Case 21240185 refund	4020	\$10.66	2/29/2016
284	ERIC BREHM & ASSOCIATES	refund of deposit	137130	\$12.96	5/16/2016
285	ERIE INSURANCE	CASE 06CR0037	143208	\$747.00	9/4/2020
286	ESTEP, KEVIN	Case 17CV0123	139943	\$171.00	5/29/2018
287	ESTEP, KEVIN	Case 17CV0100	139944	\$490.86	5/29/2018
288	ETMAN, EVA	Restitution Case06CR0058	123426	\$6.00	3/8/2010
289	EUFINGER LAW OFFICES LLC	CASE 21CV0178	144525	\$158.44	2/13/2023

	A	B	C	D	G
290	FAHLE, RYAN	9/13/14 Foster Parent training	111950	\$33.00	11/18/2014
291	FAIRFIELD COMPUTERS	March 2015 dog license program	116835	\$100.00	3/31/2015
292	FAIS, MARY BETH	2007 Sept Grand Jury	9348	\$20.00	1/10/2008
293	FASTENAL COMPANY	Invoice OHCO258547-ENGINEERS	102476	\$9.26	4/8/2014
294	FASTENAL COMPANY	Invoice OHCO258506-ENGINEERS	102477	\$17.01	4/8/2014
295	FEELEY, SHAWN	jury duty	146779	\$20.00	5/23/2017
296	FELDER, MELINDA SUE	Grand Jury	14606	\$20.00	12/29/2009
297	FELTY & LEMBRIGHT CO.	Refund of deposit- Clerk of Courts	137165	\$209.80	5/26/2016
298	FELTY & LEMBRIGHT CO.	CASE 13CV0310	142526	\$167.17	2/26/2020
299	FELTY & LEMBRIGHT CO.	CASE 09CV0495	143264	\$21.65	9/18/2020
300	FELTY & LEMBRIGHT CO.	CASE 15CV0054	143309	\$181.29	9/30/2020
301	FENTON&MCGARVEY LAW	CASE08CV0594	141514	\$69.48	2/1/2021
302	FERGUSON, TODD	jury duty	130375	\$20.00	3/8/2016
303	FIFTH THIRD MORTGAGE CO,	case 10CV0236 sheriff Sale	9897	\$14,750.75	7/15/2011
304	FINK, CARI	CASE 17DR0022	143144	\$206.00	8/31/2020
305	FISHER, STEVEN	Petit Jury	14589	\$20.00	12/29/2009
306	FITCH , STEPHANIE	JURY	169380	\$80.00	1/8/2019
307	FLOAT, ERIN	Juror fees	22710	\$20.00	7/19/2010
308	FOCHT, KENT	May/June 2014 Petit Jury	106832	\$20.00	7/15/2014
309	FOGART, CANICE J.	Case # 08 CV 0183		\$3,221.96	2/13/2009
310	FOLEY, JUSTIN	CASE 2020JG025	5024	\$1.65	1/30/2023
311	FORD, KEVIN	CASE10DR0054	141936	\$238.64	2/1/2021
312	FOREMAN, JOHN	Refund of Insurance	47388	\$332.59	4/2/2012
313	FOWLER, SESSA	Refund of vision insurance	16717	\$5.98	6/12/2008
314	FOX, JOSEPH D.	case 21540027 refund	4274	\$40.00	2/10/2017
315	FRANKLIN COUNTY	Case MI-021838	115623	\$49.00	3/3/2015
316	FRANKLIN COUNTY CLERK OF COURTS	CASE 21CV0086	144415	\$55.90	2/13/2023
317	FRAUENBERG, JAMES H.	Treasurer Trust	1388	\$1.00	8/5/2008
318	FRIEDMAN, BENJAMIN	CASE 2020JG007	5296	\$18.94	12/6/2022
319	FRIEDMAN, BENJAMIN	CASE 2020JG007	5172	\$71.50	2/25/2022
320	FROELICH, CONNIE	Petit Jury May 2012	53560	\$20.00	9/7/2012
321	FROELICH,JAMES	bal of deposit Case 11DR0134	127605	\$156.54	10/18/2011
322	FREUND, FREEZE & ARNOLD	refund of deposit	137580	\$180.00	8/11/2016
323	FULLER, FREDMONON	refund-UC Title Dept	2183	\$9.00	2/1/2021
324	FULTON, PHILLIP LAW OFFICE	bal of deposit Case 11CV0361	129755	\$141.60	9/24/2012
325	GABLES OF GREEN PASTURES	02-34-9203 C4S FSO/RFE refund F	75155	\$334.46	1/8/2014
326	GALE, DEON	CASE 20440116	5083	\$4.76	1/30/2023
327	GALE, DION	refund Case 20440116	2587	\$10.32	12/30/2010
328	GALL, RICK	TAX REFUND 29007M	TR1913	\$3.21	3/18/2015
329	GALLAGHER, KATHRYN	AFLAC premium refund	108545	\$15.20	8/28/2014
330	GALLAGHER, GAMS, PRYOR, TALLAN ETAL	case 16CV	140174	\$435.00	8/13/2018
331	GARDNER, JOSHUA	CASE 2019JG114	4987	\$40.00	12/20/2020
332	GARRARD, MINDY	JURY	179307	\$20.00	9/2/2019
333	GARRISON, AARON	CASE 2019JG109	5041	\$115.00	1/30/2023
334	GARVIN & HICKEY	bal of deposit Case 10CV0597	128745	\$435.00	4/12/2012
335	GAUMER, BETTY	Case #07 CR 0216	118581	\$20.50	4/17/2008
336	GEHO,MARVIN & PEGGY	real estate tax refund	102736	\$79.56	4/10/2014
337	GEISER BOWMAN & MCLAFFERT	CASE 17CV0186	142959	\$342.66	6/18/2020
338	GENERAL NUTRITION	CIS FSO/RFE FY'13	119583	\$61.31	6/9/2015
339	GERBER, ERIC	Penalty remission granted	156288	\$715.12	2/6/2018
340	GIBSON, SABRINA	Case 20630112	2977	\$40.00	8/20/2012
341	GILBERTSON, CHANDRA	CASE19DS0041	141193	\$24.75	2/1/2021
342	GILDER, VERONICA	CASE16CR0244	144765	\$20.00	2/6/2024
343	GILDER, VERONICA	CASE 15CR0015	143444	\$8.00	11/3/2020
344	GILLIAN, MARKIE	Case #06CR0047	115653	\$12.00	3/6/2007
345	GILROY, TY	case 17CR0052	140343	\$350.00	9/17/2018
346	GINDLESBERGER, CLOYD W.	Municipal Court	33223	\$20.00	6/15/2009
347	GINGERICH, DAN	duplicate O & M payment	150159	\$30.00	8/29/2017

	A	B	C	D	G
348	GIORDANO, ANTONIO	CASE 09DR0138	141911	\$140.00	2/1/2021
349	GISH, MISTY DAWN	May Petit Jury	414	\$20.00	6/21/2007
350	GLYNN, NAOMI	jury	162618	\$20.00	7/17/2018
351	GOPIKIRAN GOVINDARAJU	jury duty	130335	\$20.00	3/8/2016
352	GORE, HEATHER	real estate tax refund	164469	\$238.22	8/25/2018
353	GORTON, BRAD	jury duty	132530	\$20.00	4/26/2016
354	GOTTFRIED, GARRY	Case 10DR0239	139568	\$249.28	2/14/2018
355	GOULD LAW	CASE 16CV0001	142590	\$144.94	2/28/2020
356	GLASSBURN, CHELSEA	CASE17DS0090	141383	\$12.50	2/1/2021
357	GRAHAM, MARGARET	13-88-4102 Contract employee	61829	\$163.75	1/23/2013
358	GRAY, LELAND	CASE 16DR0170	142340	\$174.64	1/31/2020
359	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131636	\$169.45	8/8/2013
360	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131802	\$337.40	9/5/2013
361	GREAT SENECA FINANCIAL GROUP	Case 05CV0056	131868	\$386.30	9/19/2013
362	GRECCO, ANTHONY	CASE 18DR0195	143816	\$290.00	2/13/2023
363	GREEN, JASON	CASE 07DR0016	143863	\$131.77	2/13/2023
364	GREENE & COOPER	case 12CV0422	140442	\$50.00	10/30/2018
365	GREENE & COOPER	CASE 14CB0103	142572	\$142.10	2/26/2020
366	GRIFFITH, DEREK	Farmer's Market Coupons	8202	\$8.00	12/10/2007
367	GRIFFITH, SARAH	CASE07DR0262	141906	\$8.31	2/1/2021
368	GRIMES, ADAM	JURY	165008	\$20.00	9/18/2018
369	GROSS, DANIEL A.	Petit Jury	28166	\$20.00	11/29/2010
370	GROSS, KENNETH A.	Petit Jury	28168	\$20.00	11/29/2010
371	GROVES, TYLER	Restitution Case 21520038	3924	\$13.64	10/30/2015
372	GROVES, TYLER	Restitution Case 2150038	3935	\$180.00	10/30/2015
373	GRUBBS, TERRY	Case# 05 CR 0109	119235	\$15.19	6/27/2008
374	GRUBER, DALE JOHN	Petit Jury May/Jun 2012	51267	\$20.00	7/12/2012
375	GUY, TOD EUGENE	Bal of Deposit Case 10DR0151	129939	\$86.08	10/24/2012
376	GYPSY WOODS FARM	duplicate O & M payment	150166	\$30.00	8/29/2017
377	JORDON, HALL	JURY	179028	\$20.00	9/18/2019
378	HAGSTORM, VIRGINIA	CASE 18DR0104	142352	\$297.03	1/31/2020
379	HAHN LOESER & PARKS	CASE 17CJ0821	142454	\$32.28	2/13/2020
380	HAINES, DARYN M	CASE 05CR0131	143290	\$12.10	9/25/2020
381	HALL, KELSEY	CASE 11CR0171	141723	\$200.00	2/1/2021
382	HAMILTON, BILLY	TAX REFUND 290448M	TR1802	\$1.53	8/16/2013
383	HAMILTON, EDWARD	Refund of deposit- Clerk of Courts	137624	\$90.00	8/18/2016
384	HAMPTON INN	FSO fee refund	25084	\$20.47	12/3/2008
385	HANBY, LEXI	JURY	169354	\$20.00	1/8/2019
386	HANES, DAVID GEORGE II	refund Case 06CR0055	124466	\$45.00	8/12/2010
387	HANSELMAN, AARON	Petit jury 2011	32824	\$60.00	2/28/2012
388	HANSON, AUSTIN JAMES	CASE 10CR0053	142509	\$3.58	2/20/2020
389	HARPER, SHARON KAY	Grand jury	20412	\$20.00	5/20/2010
390	HARPER, SHARON KAY	Case 15CV0003	135247	\$136.82	5/15/2015
391	HARR, STEVEN SR.	Petit jury May/Jun2012	51276	\$20.00	7/12/2012
392	HARRINGTON, ROGER	JURY	169371	\$20.00	1/8/2019
393	HARRIS, KERRY	Grand Jury Jan 2012	49011	\$20.00	3/28/2013
394	HATTER, ANNE	May/June 2014 Petit Jury	106824	\$20.00	7/15/2014
395	HAYNES, GREGORY	Restitution 20920106		\$2.90	11/9/2009
396	HAYNES, GREGORY	Restitution 20920106		\$20.00	12/31/2009
397	HAZELBAKER, MATTHEW	UC FUnDs request 61988	159851	\$20.00	5/8/2018
398	HEINKE, JOHN AND LIZBETH	real estate tax refund	136507	\$51.70	8/9/2016
399	HELLWARTH, TODD & MELISSA	CASE 12CR0048	144605	\$199.19	2/6/2024
400	HELLWARTH, TODD & MELISSA	CASE 12CR0048	144190	\$191.70	2/13/2023
401	HELLWARTH, TODD	CASE 12CR0048	145100	\$423.58	2/6/2024
402	HEMINGER, LANA	Case 13CJ0584	140498	\$639.48	11/2/2018
403	HENDERSON, VICTORIA	jury	162638	\$40.00	7/17/2018
404	HENRY, JONATHAN	Municipal Jurors-May	3174	\$20.00	8/20/2007
405	HERD, JAMES A.	Case 20740113 refund	4298	\$41.18	3/15/2017

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406	HERROLD, BRADLEY A;;EN	Jan 2015 Grand Jury fee	118531	\$20.00	5/12/2015
407	HICKE, LONNIE	jury duty	146770	\$20.00	5/23/2017
408	HIJO, DANIEL	Election pollworker	160114	\$158.00	5/15/2018
409	HILL, RANDY D.	bal of deposit Case 20940080	3717	\$27.50	12/30/2014
410	HILLS CONCESSION	FSO/RFE FY '13	119263	\$54.40	6/2/2015
411	HILYARD, ALEXIS	Reimbursement	135280	\$6.32	7/12/2016
412	HILYARD, ALEXIS	Reimbursement	137184	\$14.80	8/30/2016
413	HILYARD, ALEXIS	Reimbursement	140397	\$11.66	11/22/2016
414	HOCHSTETLER, GLENN & DEBRA	BOE refund	21632	\$360.62	9/30/2008
415	HOLBROOK, CURTIS	Case# 00DR 0088	116960	\$3.00	8/17/2007
416	HOLLERN, EDWIN	CASE18CV0172	142178	\$69.97	2/1/2021
417	HOLLINGSHEAD, ELIZABETH	Grand jury Jan 2012	49004	\$20.00	5/10/2012
418	HOLT, CARA	CASE 07DR0040	143860	\$191.76	2/13/2023
419	HOMEWOOD HOMES	reimbursed for plumbing fees	65481	\$450.00	4/30/2013
420	HOMETOWN AUTO CENTER	I'm Home Vehicle Repair	21643	\$15.00	6/23/2010
421	HOMON, JAMES A	CASE 2020JG048	5097	\$40.00	1/30/2023
422	HONDA OF AMERICA	Treasurer Trust	1327	\$8.00	2/1/2007
423	HONDA OF AMERICA	CASE 18CR0255	144178	\$142.40	2/13/2023
424	HOOT N ANNIE	FSO fee refund from 2007	32370	\$8.96	5/27/2009
425	HOOVER, LARRY	reissue check Case 03AP0044	125568	\$21.70	1/12/2011
426	HORIZON BLUE CROSS BLUE SHIELD	Case #04CR0103	118792	\$749.71	5/9/2008
427	HOSTETLER, SUSAN	Juror Fees	25631	\$40.00	9/29/2010
428	HOSTETLER, STACI	jury duty	135204	\$20.00	6/30/2016
429	HOTELLING, AARON T	CASE 10CR0039	143284	\$6.78	9/25/2020
430	HOUSTON, ROBERT G.	Case 20740118 refund	4297	\$41.18	3/15/2017
431	HOWARD, EDLEY JR	CASE 17CR0186	142511	\$400.00	2/24/2020
432	HOWARD, FRANK	Petit Jury	19453	\$20.00	5/5/2010
433	HOWARD-EVERLY, EMILY	Travel reimbursement	120012	\$70.44	6/16/2015
434	HOWELL, CASSANDRA	Case 12DR0133	131364	\$81.15	6/20/2013
435	HOWLEY, DOMINIC	CASE13CV0085	141572	\$1,060.43	2/1/2002
436	HUBBARD, KAYLEE	Case 21620101	4460	\$1.99	10/24/2017
437	HUDDY, JOHN	Case 21040252	2672	\$40.00	5/31/2011
438	HUFF, ASHLEY	CASE19DS0133	141738	\$42.60	2/1/2021
439	HUFF, TONYA	restitution		\$22.16	12/31/2009
440	HUGHES, JAMES JOSEPH	CASE 17CV152	140819	\$130.61	2/1/2021
441	HUGHES, MELISSA	JURY	173304	\$20.00	4/16/2019
442	HUHN, ELIZABETH	CASE 2022PM022	4155	\$12.00	11/29/2022
443	HULL,BETTY	CASE05DR0087	141178	\$247.16	2/1/2021
444	HULL, STEVEN L.	Grand jury	15675	\$20.00	5/19/2008
445	HUMBARGER, DANIEL	Case 21040213	2905	\$8.00	6/6/2012
446	HUNTINGTON NATIONAL BANK	Case 13CR0190	134778	\$49.68	2/25/2015
447	HUNTINGTON NATIONAL BANK	Case 09CV0380-Sheriff sale	8670	\$11,189.30	9/3/2010
448	HURBAN, ABIGAIL	restitution Case 09CR0223	125160	\$85.00	11/22/2010
449	HURBAN, BRIANA	Refund of deposit- Clerk of Courts	137621	\$77.99	8/18/2016
450	HURT, ROBIN	CASE 15DR0185	142233	\$53.67	1/8/2020
451	HYUN, JIM AND MYUNG	Case 07 CR 0038	118821	\$10.00	5/19/2008
452	IBP	Travel reimbursement	30845	\$444.00	2/28/2012
453	IMLAY'S UNIFORMS	uniforms 5/09	34562	\$88.75	7/20/2009
454	IMMERMAN & TOBIN CO	case 14CJ0154	140491	\$5.00	11/2/2018
455	INDIGO APTS AT WINTER	Rent for Eman'd FC	9502	\$799.00	1/14/2008
456	INGERSOLL, J. DAVID	Case#05CV0070	115987	\$67.39	4/16/2007
457	ISHMAEL, STEPHEN	CASE 11DR0090	143905	\$34.18	2/13/2023
458	JACKSON, STEVEN	bal of deposit Case 09DR0001	130127	\$202.01	11/8/2012
459	JAEB, REBECCA SUE	CASE 13CR0176	142518	\$3.00	2/24/2020
460	JANEY, SCOTT	August Municipal Court jury duty	150549	\$20.00	9/5/2017
461	JANUARY, MARK	refund Case 21120186	3811	\$2.12	4/16/2015
462	JASTHI, SUNEETHA	JURY	179057	\$40.00	9/18/2019
463	JAVICH, BLOCK & RAITHBONE	Case 08CV0008	120044	\$500.00	10/6/2008



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464	JAVICH, BLOCK & RAITHBONE	bal of refund Case 11CV0267	130320	\$910.00	12/31/2012
465	JEFFREY, PHYLLISA	money order	16482	\$1.00	6/9/2008
466	JEFFREY, PHYLLISA	Travel reimbursement	18204	\$13.38	4/5/2010
467	JEREW, STEPHEN	CASE 06DR0030	143880	\$86.06	2/13/2023
468	JESSIE, ROBIN	FSO fee refund from 2007	32359	\$8.96	5/27/2009
469	JOANN.COM	Ed. Materials	97616	\$81.34	4/23/2007
470	JOHN GLENN SCHOOL	TRAINING	180892	\$275.00	11/12/2019
471	JOHNSON, ESQ, FREDERICK B.	Case 13CV0036	132986	\$153.14	4/18/2014
472	JOHNSON, KAREN	JURY	172235	\$40.00	3/19/2019
473	JOHNSON, MATTHEW	Adoption assistance	10717	\$3.17	10/5/2009
474	JOHNSON, MATTHEW	Adoption assistance	13516	\$3.04	12/7/2009
475	JOHNSON, MATTHEW	Adoption assistance	16779	\$3.04	3/1/2010
476	JOHNSON, MELISSA	refund- Bucyrus	11378	\$3.80	2/21/2008
477	JOHNSON, OVA H.	Sept 08 Grand Jury	27765	\$20.00	2/2/2009
478	JOHNSTON, CRYSTAL	CASE 17CT0273	142241	\$450.00	1/17/2020
479	JOLIFF, CHAD	Case 17DS0140	139833	\$48.58	4/20/2018
480	JONES, ASHLEY	CASE 2022PM007	4072	\$11.00	5/2/2022
481	JONES, JENNIFER	CASE 13DR0175	141451	\$18.98	2/1/2021
482	JONES, KENNETH	2011 petit jury	32818	\$20.00	2/28/2012
483	JONES, KENNETH	Petit jury 2011	28168	\$20.00	4/14/2011
484	JONES, LYNN	Witness Fee Case 03CR0033	128654	\$6.00	3/3/2012
485	JORDAN, CAROL	real estate tax refund	144953	\$125.96	4/4/2017
486	JORDON, SHANNON	Petit jury 2011	36534	\$20.00	2/28/2012
487	JUSTUS CREATIONS CUSTOM BUILDERS	refund of temp electrical permit	15004	\$50.50	8/22/2017
488	KANDEL, DENISE	meals	14283	\$4.89	4/21/2008
489	KARHER, HAROLD	JURY	173998	\$20.00	5/7/2019
490	KARLOCK, KENNETH P.	Case 07 CV 0366	120915	\$304.36	2/12/2009
491	KASPER, HARVEY	Petit jury 2010	32853	\$20.00	2/28/2012
492	KELLY, SHERRY KING	CASE 18DR0130/CASE 18DR0130	142348	\$259.88	1/31/2020
493	KENT, BARBARA	July/August Petit jury	123305	\$20.00	9/8/2015
494	KENT, DAVID	February jury duty	157405	\$40.00	3/6/2018
495	KEPLER, CHRISTINE	JURY	179288	\$20.00	9/24/2019
496	KESSLER, ASHLEY	CASE10DR0099	141912	\$160.55	2/1/2021
497	KESSLER, JENNIFER	JURY	181585	\$20.00	11/19/2019
498	KESTELLA, SUSAN	jury duty	130373	\$100.00	3/8/2016
499	KIGAR, RICK	CASE 18CV0028	143132	\$811.25	8/27/2020
500	KILGORE, JEREMY	Refund Case 20540128	2574	\$31.96	12/16/2010
501	KINDER CARE #1680	child care	27896	\$749.60	2/9/2009
502	KING LAW	CASE 09DR0029	140824	\$278.85	2/1/2021
503	KIRSH, GLENDA	Juror Fees	17528	\$20.00	3/15/2010
504	KITCHEN, DEANNA	CASE 06DR0156	141236	\$7.64	2/1/2021
505	KITCHEN, SHARON	UC funds request 42745	116256	\$17.92	3/17/2015
506	KLAIBER, SHARON	bal of deposit Case08-DR-0023	130020	\$109.00	10/29/2012
507	KLINE, JAMIE & STEPHANIE	refund of RE taxes	21605	\$13.18	9/30/2008
508	KLINE, KEVIN	CASE09DR0169	141937	\$327.15	2/1/2021
509	KLUESENER LAW	CASE 20CV0104	144492	\$430.77	2/13/2023
510	KNOX MEDINA, AMANDA	Case 20640004 refund	4304	\$190.14	3/15/2017
511	KOCHALSKI, MANLEY DEAS	Case 08 CV 0126	120422	\$535.00	12/2/2008
512	KOEHLER, BRIAN S.	bal of deposit Case 21040091	3715	\$60.63	12/17/2014
513	KOENIG, ERIC PAUL	Petit jury 2011	36523	\$20.00	2/28/2011
514	KONDO, TETSUJI	CASE 10CR0205	143601	\$935.00	2/13/2023
515	KOZLIK, JENNIFER CARRICK	MILEAGE	163836	\$61.09	8/21/2018
516	KRUMM, HEATHER N.	RRF refund Case 06CR0054	124467	\$45.00	8/12/2010
517	KRUSE, JOHN	CASE 18DR0200	142366	\$247.23	2/6/2020
518	LAAKSO, BRANDY	Petit jury	19469	\$20.00	5/5/2010
519	LAIRD, CRAIG	JURY	176585	\$80.00	7/16/2019
520	LANDIS, JAMY	jury duty	137415	\$20.00	9/6/2016
521	LANDMARK HOTELS	CASE 15CR0066	142838	\$60.00	4/20/2020

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522	LANDMARK HOTELS	CASE 15CR0066	143077	\$60.00	8/13/2020
523	LANDMARK HOTELS	CASE 15CR0066	143530	\$60.00	12/7/2020
524	LANDMARK HOTELS	CASE 15CR0066	143702	\$60.00	2/13/2023
525	LANGHALS, MATTHEW	CASE 19DR0173	142260	\$29.40	1/22/2020
526	LANGHALS, MATTHEW	CASE 20DS0023	143122	\$58.05	8/27/2020
527	LANGHALS, MATTHEW	ACASE 20DS0171	144013	\$92.00	2/13/2023
528	LANHAM, SHANE	CASE08DR0167	141951	\$33.00	2/1/2021
529	LAWRENCE, KAYTLIN	Election poll worker	160139	\$133.00	5/15/2018
530	LAWSON, AMBER	CASE07DR0163	141846	\$69.04	2/1/2021
531	LEDDY, JOHN	CASE 19CV0126	17693	\$28,530.23	2/6/2023
532	LEDESMA, JULIA	CASE 16CV0246	143698	\$204.23	2/13/2023
533	LEE, ROBERT	bal of deposit Case 99CV0027	127643	\$215.54	10/26/2011
534	LEFFEW, MARK	Petit Juror Mar/April 2013	65670	\$20.00	5/3/2013
535	LEFFEW, SANDRA	May/June 2015 Petit Jury	120815	\$20.00	7/7/2015
536	LEHMAN, GAGE	jury duty	131127	\$40.00	3/22/2016
537	LEHOSIT, ANDREW	CASE 12DR0188	141980	\$112.95	2/1/2021
538	LERNER, SAMPSON & ROTHFUSS	Case 08 CV0255	119458	\$38.48	7/28/2008
539	LERNER, SAMPSON & ROTHFUSS	Case 07 CV 0167	119460	\$349.90	7/29/2008
540	LERNER, SAMPSON & ROTHFUSS	Case 11CV0533	131312	\$891.91	6/12/2013
541	LERNER, SAMPSON & ROTHFUSS	CASE 19CV0126	144363	\$894.00	2/13/2023
542	LETIZIA, Michael	refund of sewer bill	149723	\$54.50	8/15/2017
543	LEVIN, DENNIS P.	Case 08 DR 0161	121808	\$61.88	7/16/2009
544	LEVINGSTON, JOSHUA	jury duty	137420	\$40.00	9/6/2016
545	LEVY, YALE	CASE 15CJ0761	144905	\$1.00	2/6/2024
546	LEVY, YALE	CASE 15CJ0761	144906	\$15.00	2/6/2024
547	LEVY, YALE	CASE 15CJ0761	144904	\$75.00	2/6/2024
548	LITERACY USA	2008 membership dues	11951	\$100.00	3/10/2008
549	LLOYD, JENNIFER	Case 06DR0207	131297	\$50.00	6/11/2013
550	LOCKE, CASSANDRA	Case 21040135	2937	\$34.44	7/16/2012
551	LONG, TIMOTHY	Petit jury 2011	41662	\$40.00	2/28/2012
552	LOONEY, DEL	Case21040234	2731	\$27.00	8/30/2011
553	LOPES, BETTY	CASE 16DR0147	142314	\$133.92	1/31/2020
554	LOWE, JENNIFER	Jury duty	160332	\$20.00	5/15/2018
555	LOWES	2016 UC funds 136405	158793	\$426.37	4/10/2018
556	LUCAS, JASON	CASE 18DR0215	143313	\$7.18	9/30/2020
557	LUCAS, JEFFREY	Case 14AP0021	134396	\$63.82	12/23/2014
558	LUCAS, JEFFREY	Case 18CV00009	140069	\$337.28	7/16/2018
559	LUKE, BARBARA	CASE 21CV0166	145038	\$388.00	2/6/2024
560	LUKE, BARBARA	CASE 20DS0014	142713	\$112.50	3/13/2020
561	LUKE, CABOTS ROUBANES	CASE 19DR0135	142283	\$156.70	1/28/2020
562	MACNAY, SHERI	Restitution 20320190	2119	\$28.22	9/30/2008
563	MACNAY, SHERI	Restitution 20320190	2138	\$271.78	10/30/2008
564	MAGUIRE & SCHNEIDER	bal of deposit Case99CV0176	127402	\$103.77	9/23/2011
565	MAGUSIN, JANICE	bal of deposit Case 08DR0204	130082	\$41.56	11/1/2012
566	MALOLAN, RAJAGOPALAN	real estate tax refund	167753	\$395.28	11/20/2018
567	MANLEY, DEAS, KOCHOLSKI	bal of deposit Case 10CV0453	126963	\$192.58	7/26/2011
568	MANLEY, DEAS & KOCHALSKI	balance of dep Case 11CV0256	128715	\$171.32	4/4/2012
569	MANLEY, DEAS & KOCHALSKI	Case 13CV0096	132163	\$185.90	11/20/2013
570	MANLEY, ROBERT GENE JR.	CASE 15CR0187	143738	\$42.66	2/13/2023
571	MANZ, VANESSA	CASE 10DR0118	141956	\$60.68	2/1/2021
572	MARCUS, JAMES L.	bal of deposit Case 20840043	3545	\$40.00	4/30/2014
573	MARROW, LINDA	Released bond Case 20540124	2558	\$200.00	11/30/2010
574	MARTIN, KIM	Petit jury 2010	30169	\$60.00	2/28/2012
575	MARTINDALE, MARCUS D	CASE 20DS0091	143120	\$204.00	8/27/2020
576	MARYSVILLE OFFICE CENTER	supplies	42910	\$341.33	2/11/2013
577	MARYSVILLE OFFICE CENTER	supplies	43082	\$281.70	2/11/2013
578	MARYSVILLE OPTOMIST CLUB	NC3S FSO/RFE refund	75054	\$147.78	1/8/2014
579	MARYSVILLE POLICE DEPT	case 11CR0077	140372	\$111.37	10/24/2018

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580	MARYSVILLE TROHPY & ENGRAVING	awards- Admin	31938	\$10.00	2/28/2012
581	MATHER, FERN M	CASE 2021PE040	4105	\$32.00	8/4/2022
582	MATHUSA, AMY	payroll	45489	\$8.73	6/27/2008
583	MATTOX, DEBRA	witness fee	40276	\$9.40	2/28/2012
584	MAXWELL, MARK	jury duty	137430	\$40.00	9/6/2016
585	MAY(BEAVER), MARIANNE	Petit jury	23048	\$40.00	7/27/2010
586	MAYNARD, PEGGY L.	refund Case 20240041	3808	\$60.00	4/16/2015
587	MAYNARD, TABITHA	Case 21320144 restitution	4115	\$62.17	6/30/2016
588	MCAULIFFE'S INDUSERVE	Jt. Rec Supplies	94776	\$23.16	2/12/2007
589	MCAULIFFE'S INC	M & G road supplies	30416	\$107.15	2/28/2012
590	MCAULIFFE'S INC	Sanitary Sewer Supplies	30416	\$27.33	2/28/2012
591	MCAULIFFE'S INC	BLDG Dev. Supplies	30416	\$9.99	2/28/2012
592	MCAULIFFE'S INC	Invoice 262533- Senior Services	100278	\$16.74	2/18/2014
593	MCCLISH, CHAD	Jury Duty Feb 2014	101372	\$20.00	3/18/2014
594	MCCONAHA, JENNIFER	bal of deposit Case 09DR0179	129304	\$17.00	7/16/2012
595	MCCOY, JAMES	jury duty	130356	\$20.00	3/8/2016
596	MCDONALD, TYLER	CASE 2020JG061	5161	\$20.00	1/31/2022
597	MCGUIRE, KATIE	witness fee 04CR0580	126524	\$12.00	5/26/2011
598	MCINTIRE, KYLE	Municipal Court Jury	50576	\$20.00	6/21/2012
599	MCINTIRE, RICHARD	Case 20640043	3005	\$16.32	8/29/2012
600	MCKENNA, TAMARA	Nov 2013 poll worker & training	73325	\$110.00	11/14/2013
601	MCKINLEY GRILL	FSO Refund 2007	32367	\$8.96	5/27/2009
602	MCKINNEY, ROBERT	refund Case 20340067	3814	\$17.89	4/27/2015
603	MCKITRICK, MARGARET ANN	real estate tax refund	102723	\$22.28	4/10/2014
604	MCMAHON, DWIGHT	real estate tax refund	158812	\$48.12	4/10/2018
605	MCNEW, ASHLEY	CASE11DR0160	141981	\$52.84	2/1/2021
606	MEADOWS APARTMENT	4/23/15 application fee	118228	\$30.00	5/5/2015
607	MEANS,BICHIMER,BURKHOLDER,BAKER	CASE12CV0254	141553	\$109.23	2/1/2021
608	MEIGS, ADAM	Petit Juror Nov/Dec 2012	61651	\$20.00	1/17/2013
609	MELTON,BRITTANY	CASE08DR0211	141916	\$68.13	2/1/2021
610	MERKEL, JAMES & JOYCE	Parcel refund	53638	\$1.00	9/7/2012
611	MEYERS, KURT	Petit jury 2011	39207	\$20.00	2/28/2012
612	M/I HOMES	BOR refund	40593	\$214.36	2/28/2012
613	MIDLAND FUNDING	payment of 8/10/11 Case08CV0536	127089	\$143.81	8/12/2011
614	MIDLAND FUNDING	9/21/12 collection Case 11CV0112	129767	\$129.55	9/25/2012
615	MIDLAND FUNDING	Case 13CJ0584	133874	\$176.50	10/1/2014
616	MILCREST NURSING HOME	driver evaluation	102875	\$390.00	4/15/2014
617	MILES, STEPHEN	bal of deposit Case 11CV0235	129518	\$909.45	8/16/2012
618	MILLER, CHELSIE	CASE 2021PA014	4102	\$12.47	8/4/2022
619	MILLER, DEBBIE	Witness fee Case 03CR0033	128657	\$6.00	3/30/2012
620	MILLER, EILEEN	Grand jury Jan 2012	49013	\$20.00	5/10/2012
621	MILLER, JESSE T.	Juror fees	96528	\$40.00	3/27/2007
622	MILLER, KIM	expenses 12/4-12/6/13	74790	\$488.92	12/17/2013
623	MILLER, MATTHEW	jury duty	144757	\$20.00	3/28/2017
624	MILLER, PETE	case 10CR0159	140618	\$238.00	12/3/2018
625	MILLER, TERRY	case 18CR0065	140535	\$135.00	11/8/2018
626	MIRACLE, REBECCA JEAN	JUNE/JULY Petit Jury	4044	\$80.00	9/11/2007
627	MJH OF OHIO INC	FSO fee refund	25378	\$8.96	12/10/2008
628	MODER, MICHELLE	refund Case 20930022	3837	\$68.60	5/13/2015
629	MOLLOHAN, JAMES	CASE 09DR0020	143889	\$163.96	2/13/2023
630	MONARCH LAND CO.	real estate tax refund	118241	\$25.00	5/5/2015
631	M.O.R.E.	vendor application	161414	\$100.00	6/19/2018
632	MORIARTY, ERIN	November 2013 mileage	74152	\$51.60	12/4/2013
633	MOORE, GREG	Travel reimbursement	19627	\$47.05	5/10/2010
634	MOORE, LISA	CASE07DR0226	141897	\$38.59	2/1/2021
635	MOORMAN, RACHEL LAWLESS	refund of deposit	137582	\$223.14	8/11/2016
636	MORONE, DANIEL	CASE14DR0056	142087	\$72.48	2/1/2021
637	MORRIS, SHERRY LYNN	Grand Jury	98115	\$20.00	4/30/2007

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638	MORRIS SCHNEIDER WITTSTADT	Case 14CV0293	139756	\$283.00	3/23/2018
639	MORRIS SCHNEIDER WITTSTADT	CASE 14CV0063	142541	\$237.02	2/26/2020
640	MORRISON, DIANE	CASE13DR0159	142045	\$28.10	2/1/2021
641	MORTGAGE ELECTRONIC REGISTRATION	case 17CV0188 Sheriff Sale	17208	\$3,865.81	4/30/2019
642	MOSER, DAWN	Witness Fee case # 20740050	8874	\$8.00	12/21/2007
643	MOTE, ADORNIE	CASE 12DR0151	141978	\$51.03	2/1/2021
644	MULHOLLNAD, MICHAEL	CASE05DR0212	141212	\$81.94	2/1/2021
645	MULLINS, CRAIG	CASE 2021PE194	4116	\$107.00	9/8/2022
646	NALEPA, DAVID	jury duty	135174	\$40.00	7/5/2016
647	NATIONAL CITY BANK	Case 03 CV 0418	122520	\$354.96	11/12/2009
648	NATIONWIDE CHILDREN'S HOSPITAL	Pediatric Infectious Diseases	32393	\$125.00	5/27/2009
649	NEILL, CARTER	CASE 21130112		\$26.64	1/30/2023
650	NELSON, ERICK	CASE14DR0009	142089	\$74.78	2/1/2021
651	NETSPEND CORPORATION	CASE 18CR0011	143348	\$35.00	10/7/2020
652	NEW READERS PRESS	COYC supplies	34285	\$533.52	2/28/2012
653	NEW DOVER PROPERTIES	real estate tax refund	149473	\$157.71	8/8/2017
654	NEWMAN, MARTIN	Prelim Cert of title Case 05CV0373	125182	\$275.00	11/23/2010
655	NEWMAN, MICHAEL	Sept. Grand jury	154681	\$20.00	12/21/2017
656	NEUHERZ, REBEKAH S	CASE 13CV0339	142545	\$435.00	2/26/2020
657	NEUSCHWANDER, FRED	Funds collected Case 96CJ0318	124717	\$635.01	9/28/2010
658	NICHOLSON, KATHRYN	refund from Union Co. Title	1323	\$1.00	2/28/2014
659	NIST, DAVID	Cassec21630026 refund	4254	\$25.00	1/31/2017
660	NOBEL LEARNING CENTER	C3S FSO/REF FY' 13	119613	\$346.46	6/9/2015
661	NOLAND, MICHAEL	jury duty	135198	\$40.00	7/5/2016
662	NORMAN, RICK	CASE 11DR0169	142015	\$37.88	2/1/2021
663	NORTHWEST TITLE	reimbursement of real estate taxes	144965	\$102.06	4/4/2017
664	NOVOTNEY, BUFFI	CASE 08CR0074	145073	\$100.00	2/6/2024
665	NURSING CARE MGT. OF AMERICA	Case 04CR0038	134779	\$26.27	2/25/2015
666	OFFICE CITY EXPRESS	Invoice 12017- Engineer's office	107104	\$12.70	7/22/2014
667	OFFICE OF VITAL REGISTRATION	Birth certificates	175602	\$20.00	6/18/2019
668	OHIO ACTION FOR HEALTHY KIDS	Public Health Nursing Travel	40421	\$45.00	2/28/2012
669	OHIO CVS STORES	C1S FSO/REF FY'13	119618	\$61.31	6/9/2015
670	OHIO HISTORICAL SOCIETY	Educator Conf	35976	\$80.00	8/24/2009
671	OHIO HOSPITAL FOR PSYCHIATRY	services	147600	\$500.00	6/20/2017
672	OHIO LAUNDRY	Washer repair	29362	\$34.87	3/17/2009
673	O'KEEFE, DANIEL	bal of deposit Case 11DR0255	129528	\$79.83	8/17/2012
674	OLANREWAJU, ADEBAYO	CASE16CR0108	141790	\$60.00	2/1/2021
675	OLD TOWN INN	02-34-9203 C4S FSO/RFE refund F	75107	\$334.46	1/8/2014
676	OLIVER, ANDREW	JURY	165010	\$20.00	9/18/2018
677	OMAN, ISAAC	Petit Jury Sept 2011	44401	\$20.00	1/18/2012
678	ORMROID KATELYNN	JURY	164525	\$20.00	9/4/2018
679	OPPHILE, MICHAEL	Case 17DR0027	139755	\$59.24	3/22/2018
680	O'REILLY, JOSHUA	TAX REFUND P3500120010000	TR1900	\$20.00	2/24/2015
681	OVERFIELD, KENNETH	March/April 2015 Petit Jury	118569	\$160.00	5/12/2015
682	OYSTER, MICHELLE	CASE07DR0072	141862	\$185.00	2/1/2021
683	PADGETT LAW GROUP	CASE 12CB0148	143128	\$1,006.65	8/27/2020
684	PAGE, NEAL	jury duty	142241	\$20.00	1/17/2017
685	PARKER, ROBERT	bal of deposit Case 07DR0053	130037	\$122.87	10/29/2012
686	PARKER, ROBERT	CASE07DR0053	141863	\$13.08	2/1/2021
687	PARRY, RICHARD B	CASE 2021JG034	5239	\$7.95	6/23/2023
688	PARRY, RICHARD	CASE 20840110	4939	\$100.00	3/5/2020
689	PARSLEY, KENDRA S.	May Petit Jury	432	\$60.00	6/21/2007
690	PATRICK D. HEND LAW OFFICE	Case 12CV0252	135419	\$82.74	6/15/2015
691	PATTON, RALPH and PHYLLIS	refund	20423	\$116.00	4/14/2011
692	PAYNE, JEREMY	CASE 12DR0137	143483	\$35.00	11/18/2020
693	PAYTON, AMANDA L.	bal of deposit Case 20840125	3547	\$29.29	4/30/2014
694	PENROD, RACHAELLE	bal of deposit Case 20940191	3489	\$13.29	2/24/2014
695	PETTY, ANGELA	jury duty	144740	\$20.00	3/28/2017

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696	PETTY, KYLE M	CASE 19CV0099	142220	\$289.50	1/13/2020
697	PFALZER, SUSAN KENNY	refund of deposit-Clerk of Courts	137224	\$211.67	6/9/2016
698	PHILLIPS, GRETCHEN	bal of deposit Case 21340156	3487	\$33.69	2/24/2014
699	PHILLIPS, HEATHER	CASE11DR0037	141926	\$166.90	2/1/2021
700	PHIPPS, BRAD	Meal reimbursement	99735	\$28.76	6/4/2007
701	PHIPPS, BRENT	CASE07DR0113	141851	\$117.45	2/1/2021
702	PICKLESIMER, LOURA	CASE10DR0006	141939	\$112.78	2/1/2021
703	PIERCE, PATRIC	CASE 20640059	4916	\$100.00	1/23/2020
704	PIERSTORFF, DANIEL	JURY	179009	\$20.00	9/18/2019
705	PLUMB, LOGAN	SUPPLIES	164618	\$29.16	9/11/2018
706	PNC BANK	CASE15CR0193	141827	\$40.00	2/1/2021
707	POLING, KYLE	CASE19DS0141	142128	\$96.00	2/1/2021
708	POLING, SAMANTHA JO	Farmer Market Coupons	10795	\$14.00	10/5/2009
709	PORTFOLIO RECOVERY	Case 13CV0036	132861	\$100.25	3/31/2014
710	PORTMAN, FOLEY & FLINC	Bal of deposit Case 11CV0038	128314	\$339.98	2/3/2012
711	POSTMASTER	Worknet postage	123465	\$192.00	9/15/2015
712	POWELL, JOHN	Petit Jury July/Aug 2013	71142	\$60.00	9/24/2013
713	POWELL'S IMAGING & PHOTO	Film Processing	23884	\$16.92	11/17/2008
714	POWERS, REBECCA	Petit Jury May/June 2012	51303	\$20.00	7/12/2012
715	PRADHAN, KIRAN AND ARCHANA	real estate tax refund	157775	\$312.94	3/13/2018
716	PRATT, MARTIN E.	Grand Jury	14619	\$20.00	12/29/2009
717	PRIMAVERA, PRESTON	real estate tax refund	136977	\$31.51	8/23/2016
718	PRICE, ANTHONY	Case 05CV0056	132153	\$16.82	11/20/2013
719	PRICE, ANTHONY	CASE 13DR0077	142388	\$48.22	2/7/2020
720	PRICE, VICKI	March 2014 Petit Jury duty	104168	\$20.00	5/13/2014
721	PRO TOOL RENTAL	CASE 12CR0133	143176	\$30.00	8/31/2020
722	QUALLS, JEREMIAH	Petit Jury Jan/Feb 2012	46220	\$20.00	3/6/2012
723	RADIO SHACK	12 VAC ct	23914	\$6.29	11/17/2008
724	RAMAGE, JAMES	END OF PERIOD DISB/PARENT CLASS	142779	\$40.00	4/1/2020
725	RAMEY, LAVINA	bal of deposit Case06DR0081	130010	\$115.77	10/26/2012
726	RANDLE, JODY	Nov/Dec Petit Jury	154663	\$40.00	12/21/2018
727	RANSOME, TROY	CASE13DR0210	142070	\$326.26	2/1/2021
728	RAO, VEENA VENKOBA	Petit jury 2011	39186	\$40.00	2/28/2012
729	RAUSCH, CHRISTINE MARLENE	bal of deposit Case 08DR0253	130092	\$238.23	11/5/2012
730	RAUSCH, KENNETH	election 11/6/12	56396	\$135.00	11/15/2012
731	RAY, JOHN	Meals Prolit Conf	8879	\$15.89	12/21/2007
732	RAYBURN, PAUL	CASE 21440059	5017	\$0.91	12/30/2020
733	REALTY TEAM	Case 97-CR-0059	115777	\$18.70	3/30/2007
734	REAMES, MARY	jury duty	137431	\$20.00	9/6/2016
735	REBAR, JAMES	Rec Ind Wbpg URL 2016 renew	142991	\$30.00	2/7/2017
736	RECK, RODRICK	CASE 08DR0088	141905	\$223.12	2/1/2021
737	REDMAN, KAREN D.	Petit Jury	93100	\$20.00	1/8/2007
738	REEDY, BRIAN	jury duty	142190	\$20.00	1/17/2017
739	REGULA, KASEY	CASE 2020JG061	5164	\$20.00	1/31/2022
740	REIMER LAW CO.	CASE08CV0594	141518	\$49.49	2/1/2021
741	REIMER LAW CO	CASE 19CV0001	143711	\$916.20	2/13/2023
742	REIMER LAW CO	CASE 20CV0098	143922	\$137.48	2/13/2023
743	REIMER LAW CO	CASE 20CV0033	144406	\$130.04	2/13/2023
744	REIMER & LORBER CO. LPA	Case 07 CV 0434	119550	\$533.90	8/1/2008
745	REIMER & LORBER CO. LPA	Case 11CV0409	132478	\$886.88	1/7/2014
746	REISENFELD & ASSOCIATES	Refund of deposit- Clerk of Courts	137428	\$268.00	7/21/2016
747	RENICKER, JOSEPH III	CASE06DR0235	141857	\$121.72	2/1/2021
748	RENNER, AMY	CASE 10DR0143	143884	\$33.80	2/13/2023
749	RENNER, KENNETH	CASE 10DR0143	143895	\$33.80	2/13/2023
750	RETTNER, LISA A	CASE 13CV0331	142536	\$121.78	2/26/2020
751	RICE, SARAH	Petit Jury May 2012	53562	\$20.00	9/7/2012
752	RICHWOOD BANK	credit card Nov 2013	74481	\$15.77	12/17/2013
753	RICKELMANN, BART	CASE08DR0178	141914	\$270.00	2/1/2021

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754	RIDDEN, AUBRIANA	July/August Petit jury	123304	\$20.00	9/8/2015
755	RIDGEWAY, RACHEL	Case 17DS0137	139855	\$57.37	4/20/2018
756	RIEGLER, JODY	travel reimbursement	1427204	\$25.00	6/6/2017
757	RITCHIE, HEIDI L.	Grand Jury	14621	\$20.00	12/29/2009
758	RITCHIE, JOHN A.	Petit Jury	93081	\$20.00	1/8/2007
759	ROBERSON, KAYLA	CASE 22DS0051	145031	\$54.02	2/6/2024
760	ROBERT MYERS LAW	CASE18CV0149	141134	\$180.00	2/1/2021
761	ROBERTS, ROBERT	CASE 10DR0216	143902	\$27.54	2/13/2023
762	ROBY, ANNA	Case 16Dr0163	139726	\$25.94	3/21/2018
763	RODGER,RICK	Case 01DR0097	134795	\$41.98	2/27/2015
764	RODGER,RICK	Case 03AP0029	135501	\$13.00	6/30/2015
765	ROGERS,AMY	bal of deposit Case99DR0204	130015	\$40.72	10/26/2012
766	ROLLING MEADOWS GOLF CLUB	duplicate O & M payment	150187	\$30.00	8/29/2017
767	ROGNON, BARBARA	Refund of deposit- Clerk of Courts	137286	\$32.26	6/20/2016
768	ROMAN, EMMA	May/June 2014 Petit Jury	106822	\$20.00	7/15/2014
769	ROUSH, ERIK	Dental insurance refund	95672	\$4.78	3/12/2007
770	ROSS, SUZANN	CASE12DR0033	142018	\$268.88	2/1/2021
771	ROSS AND ROSS	Judgment Case 09CV0450	125312	\$25.00	12/7/2010
772	ROTHFUSS, CARSON A	CASE 19CV0174	144735	\$208.70	2/6/2024
773	ROWE, DOUGLAS A	CASE 15CR0106	143290	\$2.14	9/25/2020
774	RUBENSTEIN, CLIFF	CASE06DR0022	141195	\$114.46	2/1/2021
775	RUCKER, GAIL	Conference exp 9/11	40764	\$3.33	2/28/2012
776	RUDASILL, GARRET	travel reimbursement	149831	\$4.82	8/15/2017
777	RUGGLES, JAMES	CASE 2021JG061	5180	\$25.00	4/14/2022
778	RUSSELL, REBECCA	10DR0248	139599	\$324.50	2/16/2018
779	RUSSELL, TONYA	Case 12DR0135	131363	\$82.90	6/20/2013
780	RYAN, DAVID	Municipal Court juror	22158	\$20.00	10/8/2008
781	RYAN, DAVID	Juror October 2008	23371	\$20.00	11/4/2008
782	RYAN, JOSEPH JONES	RRF refund Case 06CR0187	124468	\$45.00	8/12/2010
783	RYLES PROPERTY MANAGEMENT	August 2007 Hap rent	2186	\$251.00	8/1/2007
784	SABINS,JACQUELINE	case 13DR0186	140231	\$219.00	8/24/2018
785	SABULA, ANDREW MARTIN	July/August Petit jury	20594	\$80.00	9/9/2008
786	SADLER, CHRISTOPHER	CASE 20540107	4914	\$100.00	1/23/2020
787	SALMONS, CHRISTOPHER	Case 21140006	2920	\$27.00	6/29/2012
788	SANFORD, CLAUDIA	Restitution Case 10CR0108	128917	\$155.56	1/20/2012
789	SAPONARO, JENNA MARIE	Election day payroll	7191	\$120.00	11/19/2007
790	SARVER, CHRISTA	CASE 15CR0097	142823	\$140.00	4/20/2020
791	SASSEN, JEREMY S	Case 20740098 refund	4299	\$71.72	3/15/2017
792	SAVOCA, THOMAS J.	RRF refund Case 03CR0020	124839	\$41.00	10/19/2010
793	SCHALIP, HAROLD	Case 05-CR-0108	115960	\$100.00	4/13/2007
794	SCHALIP, HAROLD	Case 05-CR-0108	116256	\$100.00	5/22/2007
795	SCHALIP, HAROLD	Case-05-CR-0108	116629	\$25.78	7/12/2007
796	SCHIEDERER, ELLEN	jury duty	130354	\$20.00	3/8/2016
797	SCHILK, JANET	Petit Jury Mar/April 2012	48688	\$120.00	5/3/2012
798	SCHILLING, ROBERT	Case 21120258	2972	\$2.00	8/20/2012
799	SCHNEES/HAMBY, CARLA J.	Mileage	11661	\$27.14	2/27/2008
800	SCHNEIDER, MORRIS HARDWICK	Refund of deposit- Clerk of Courts	136949	\$897.36	4/13/2016
801	SCOTT SCHIFF & ASSOCIATES	case 14CJ0778	140509	\$146.82	11/7/2018
802	SCOTT SCHIFF & ASSOCIATES	case 14CJ0884	140588	\$20.75	11/29/2018
803	SCHUTE, DAVID	refund of deposit Case10DR0265	130245	\$318.80	12/5/2012
804	SCHROEDER, ROBIN	witness fee	116911	\$8.86	3/31/2015
805	SCOTT, ARTHUR & ANGELA	refund of real estate taxes	118252	\$5,578.90	5/5/2015
806	SCOTT, TIMOTHY JACOB	Grand jury	15667	\$20.00	5/19/2008
807	SEIF, MICHAEL	CASE07DR0068	141861	\$14.01	2/1/2021
808	SEILER, MARK	CASE 09DR0013	141941	\$381.60	2/1/2021
809	SHAFFER, FRED	refund of deposit	137616	\$57.65	8/18/2016
810	SHAPIRO,VAN ESS,PHILLIPS	bal of deposit Case 08CV0415	123948	\$525.00	5/25/2010
811	SHAPIRO,VAN ESS,PHILLIPS	Case 10CV0282 Sheriff Sale	13705	\$448.50	4/30/2014

	A	B	C	D	G
812	SHAW & MILLER	Case 08CJ0761	130668	\$64.00	2/26/2013
813	SHELLHOUSE, DAVID	Payroll	2430	\$63.01	5/14/2010
814	SHELTON, MARTEY L	CASE 08CJ0780	143343	\$5.00	10/7/2020
815	SHERIDAN, LEO	Petit jury	19471	\$20.00	5/5/2010
816	SHIPP, GEORGE	CASE 12DR0091	143114	\$56.29	8/27/2020
817	SHIVELY, BRANDON	Case 21140185	3036	\$21.87	9/25/2012
818	SHOEMAKER, MELISSA	jury duty	130366	\$100.00	3/8/2016
819	SHORT, DEMETRIUS	Jan 2015 Grand Jury fee	118545	\$20.00	5/12/2015
820	SHUMAKER LOOP & KENDRICK	Bal of deposit Case 10CJ0580	126584	\$52.95	6/1/2011
821	SIMPKINS, JOSHUA	Petit jury	25083	\$40.00	9/14/2010
822	SIMS BROTHERS RECYCLING	aluminum trailer case80-7-17945	412	\$141.43	2/28/2018
823	SINES, JESSE AND BRITTANY	real estate tax refund	170192	\$123.94	1/22/2019
824	S & J INVESTMENTS	rent	146594	\$750.00	5/23/2017
825	SLEMMONS, MANDY	mileage 1/13	63100	\$33.90	2/20/2013
826	SLONE, DEANA	Medicaid Transport 12/2011	43668	\$27.75	1/10/2012
827	SMART, BETTY R.	Special election 8/7/07	2881	\$120.00	8/17/2007
828	SMITH, BRETT	travel reimbursement	143963	\$28.89	3/7/2017
829	SMITH, CHAD	CASE 19DR0055	142363	\$112.50	2/6/2020
830	SMITH, CHARLES D	bal of deposit Case 10CV0300	129778	\$128.64	9/26/2012
831	SMITH, CYNTHIA	Restitution 20420249	2139	\$373.74	10/30/2008
832	SMITH II, DARRELL	refund of deposit	137333	\$27.54	6/28/2016
833	SMITH, DEWAIN	CASE 19DS0209	143435	\$39.00	11/3/2020
834	SMITH, MIYUKI SASAKI	CASE13DR0059	142063	\$325.54	2/1/2021
835	SMITH, TAMMY M.	refund-UC Title Dept	2039	\$51.00	2/1/2021
836	SMITH, TOBY	CASE05DR0143	141185	\$109.94	2/1/2021
837	SMITH, WILLIAM	case 13DR0109	140290	\$350.29	8/30/2018
838	SOLLINGER, KELLY	CASE 10DR0166	143894	\$154.54	2/13/2023
839	SOUDERS, CHRISTOPHER	CASE 14-21-0017	144396	\$30.71	2/13/2023
840	SOUTHWEST FRANCHISES	FSO fee refund from 2007	32341	\$20.47	5/27/2009
841	SOVERN, KINSEY	jury duty	139523	\$40.00	11/8/2016
842	SPERRY, LADONNA	CASE 09DR0078	143896	\$76.56	2/13/2023
843	SPIRES, RICHARD	CASE 08DR0096	142231	\$74.00	1/13/2020
844	SPLETTER, THOMAS	CASE 10DR0260	144383	\$33.84	2/13/2023
845	SPRADLIN, ERICA	Grand Jury Jan 2013	66308	\$20.00	5/20/2013
846	SPRANG, RYAN	CASE17CR0195	141728	\$59.50	2/1/2021
847	SPRINT	toll calls thru 10/21/13	73113	\$25.14	11/13/2013
848	SRIKRANTI, GOGINENI	Petit jury	28193	\$40.00	11/29/2010
849	ST. LAURENT, MICHAEL	CASE 07DR0249	141903	\$55.00	2/1/2021
850	STADLER, MICHAEL ANTHONY	Refund of deposit- Clerk of Courts	137334	\$26.91	6/28/2016
851	STAPP, SAMUEL	balance of dep Case 12DR0006	129085	\$44.35	6/11/2012
852	STARKEY & WAID	CASE17CV0122	140770	\$94.72	2/1/2021
853	STARKS, TEDDY	CASE 17CV0043 refund	140753	\$155.22	2/1/2021
854	STARRETT, ERIC D.	Petit jury	28194	\$20.00	11/29/2010
855	STATE OF OHIO DJFS	case 14CV0283	140459	\$199.58	10/30/2018
856	STATE OF OHIO DEPT OF TAXATION	reund of deposit- Clerk of Courts	138159	\$107.40	12/28/2016
857	STATE OF OHIO DEPT OF TAXATION	case 12CJ0539	140513	\$1,997.31	11/2/2018
858	STATE OF OHIO DEPT OF TAXATION	case 12CJ0539	140514	\$100.94	11/2/2018
859	STEINHELPER, JOHN	Case 08CR0067	131834	\$190.67	9/13/2013
860	STEINHELPER, JOHN	Case 08CR0067	132808	\$50.00	3/18/2014
861	STEINHELPER, JOHN	Case 08CR0067	132704	\$100.00	2/26/2014
862	STEINHELPER, JOHN	Case 08CR0067	133217	\$50.00	6/16/2014
863	STEINHELPER, JOHN	Case 08CR0067	133528	\$75.00	8/14/2014
864	STEINHELPER, JOHN	Case 08CR0067	133677	\$25.00	9/10/2014
865	STEINHELPER, JOHN	Case 08CR0067	133848	\$25.00	9/25/2014
866	STEINHELPER, JOHN	Case 08CR0067	134482	\$75.00	1/6/2015
867	STEINHELPER, JOHN	Case 08CR0067	134725	\$50.00	2/20/2015
868	STEINHELPER, JOHN	Case 08CR0067	135140	\$50.00	4/28/2015
869	STEINHELPER, JOHN	Restitution - Clerk of Courts	136864	\$125.00	4/4/2016

	A	B	C	D	G
870	STEINMETZ, JESSICA	Transportation reimbursement	49320	\$10.00	5/16/2012
871	STEINMETZ, JESSICA	Transportation reimbursement	49935	\$10.00	6/6/2012
872	STEPHENS, RICHARD	Case 05 CR 0023	118447	\$6.00	4/4/2008
873	STEVENS, BRANDI	Case 15DR0060	135413	\$46.14	6/12/2015
874	STEWARDSHIP DRIVING SCHOOL	Driver's Education- Schulze	66169	\$330.00	5/14/2013
875	STEWARDSHIP DRIVING SCHOOL	Driver's Education- Keener	66171	\$330.00	5/14/2013
876	STEWART, HEATHER	CASE13DR0146	142046	\$246.40	2/1/2021
877	STEWART, JEFFREY	CASE 13DR0146	142048	\$246.40	2/1/2021
878	STEWART, RACHEL	jury duty	130370	\$20.00	3/8/2016
879	STOEN, REBECCA	RRF refund- Clerk of Crts	136435	\$45.00	1/12/2016
880	STONEGATE MORTGAGE CORP.	CASE 16CV0073	144886	\$219.07	2/6/2024
881	STOWERS, WANDA	CASE14DR0015	142108	\$34.67	2/1/2021
882	STRAUB, KOLIN	CASE 16DS0188	143617	\$13.61	2/13/2023
883	STROMP, GAVIN	Restitution Case 21320168	3513	\$15.00	3/13/2014
884	STUMP, FLORA	jury duty	142205	\$20.00	1/12/2017
885	SUBULA, LISA A.	March 2016 Petit Jury	104187	\$40.00	5/13/2014
886	SUPPLEE, JOSHUA	Petit jury Jan/Feb 2012	46205	\$20.00	3/6/2012
887	SWARTZ, BRIAN	Case 15DR0007	135879	\$282.62	9/17/2015
888	SWEETHEART LLC	Ditch assessment	54193	\$71.27	9/20/2012
889	THATCHER, JOSEPH	CASE12DR0105	142001	\$291.82	2/1/2021
890	TABOR, JONATHON	Case 21640070 refund	4199	\$16.80	11/28/2016
891	THOMAS, ELIZABETH	01DR0036	134792	\$6.94	2/27/2015
892	THOMAS & COMPANY LPA	CASE 14CB0058	142556	\$377.87	2/26/2020
893	THOMAS & COMPANY LPA	CASE 21DS0066	144131	\$67.48	2/13/2023
894	THOMAS & KING	02-34-9203 C4S FSO/RFE refund F	75094	\$334.46	1/8/2014
895	THOMPSON, JUSTIN	CASE 2020JG057		\$9.00	1/30/2023
896	TIBERI, TINA	Refund	5083	\$68.60	10/4/2007
897	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0227	124317	\$616.00	7/29/2010
898	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0134	124342	\$871.00	8/2/2010
899	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0295	124417	\$424.00	8/10/2010
900	TITLE QUEST AGENCY	Prelim Cert of Title Case09CV0094	124424	\$265.00	8/10/2010
901	TOBIN, DEBORAH	CASE06DR0063	141198	\$257.71	2/1/2021
902	TOBIN, MICHAEL	CASE06DR0063	141213	\$32.72	2/1/2021
903	TOMLIN, WESTON	REFUND OF TAXES	163778	\$119.03	8/14/2018
904	TOMLINSON, BRANDY	CASE10DR0097	141229	\$208.19	2/1/2021
905	TREASURER STATE OF OHIO	fine payment Case 07CR0133	129680	\$20.00	9/14/2012
906	TREASURER STATE OF OHIO	Case 13CR0037	134216	\$60.00	11/26/2014
907	TSCHANEN, MELINDA	bal of deposit Case 09DR0235	130137	\$200.21	11/9/2012
908	TUBOUGH, THOMAS	CASE 16DR0093	142350	\$264.64	1/31/2020
909	TUCKER, MATTHEW	Refund/passport fee		\$7.00	7/5/2007
910	TURNER, DESEAN	CASE 21920043	4949	\$0.10	5/13/2020
911	TWIGG, STEVEN	CASE 19DS0181	142304	\$25.95	1/28/2020
912	UC CLERK OF COURTS	legal fees	15305	\$250.00	1/21/2010
913	UNION COUNTY CLERK OF COURTS	court filing fee RE: Noland	121591	\$435.00	7/28/2015
914	UN CO JFS PROGRAM	conference reg	22284	\$30.00	10/14/2008
915	UN CO JFS PROGRAM	5 training	22258	\$75.00	10/14/2008
916	UN CO YMCA	YMCA Sponsorship Soccer	70340	\$175.00	9/4/2013
917	UNDERWOOD FUNERAL HOME	CASE14CR0112	141731	\$20.00	2/1/2021
918	UNION COUNTY SHERIFF	fees- Clerk of Courts	137075	\$20.00	5/2/2016
919	UNION SAVINGS BANK	Case 07 CV 0103	117643	\$1.00	12/10/2007
920	UNION COUNTY TREASURER	Case 09CV0135 Sheriff sale	10326	\$22.00	12/8/2011
921	UNIONPOST 79 PLAYMAKERS	FSO FEE Refund 2007	32344	\$10.24	5/27/2009
922	UNIVERSITY OF MISSOURI	Title X reproductive	50451	\$344.00	6/20/2012
923	UNIVERSITY OF MISSOURI	Title X conference	107565	\$60.00	8/5/2014
924	URBAN, GEORGE	jury duty	139515	\$20.00	11/8/2016
925	VAUGHN, CHELSEA	MILEAGE	174475	\$8.70	5/21/2019
926	VALDEZ, ROBIN	CASE13DR0176	142066	\$170.86	2/1/2021
927	VALENCIA, JUSTIN	CASE10CV0019	141858	\$353.10	2/1/2021



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928	VALMER LAND TITLE	real estate tax refund	130959	\$49.39	3/22/2016
929	VAN BEENTHUYSEN, JAMES	RENT	172901	\$606.00	4/9/2019
930	VANCE, CHRISTINE	Case 06 APO 0015	115337	\$20.93	1/29/2007
931	VANDRPOOL, RK	JURY	165067	\$200.00	9/18/2018
932	VARGO, THOMAS	Case 06 CV 0303	116377	\$500.00	6/5/2007
933	VARGO, THOMAS	Case 06 CV 0363	117200	\$500.00	9/25/2007
934	VFW POST 3320	FSO/RFE refund	60857	\$8.71	12/19/2012
935	VICARI, JASON	Sept/Oct 2015 Petit Jury	126151	\$20.00	11/17/2015
936	VILLAGE PANTRY	CASE 15CR0015	143365	\$40.00	10/8/2020
937	VILLAGE PANTRY	CASE 15CR0015	143545	\$70.00	12/7/2020
938	VILLAGE PANTRY	CASE 15CR0015	143725	\$100.00	2/13/2023
939	VILLAGE PANTRY	CASE 18CR0018	143952	\$100.00	2/13/2023
940	VITAL RECORDS COOK COUNTY	Birth certificates	1125	\$10.00	7/9/2007
941	VOGELGESANG HOUSE LINDAMO	Bal of deposit Case 09CV0233	124028	\$180.00	6/4/2010
942	WALKER, TRACEY	JURY	179318	\$20.00	9/24/2019
943	WALICK PROPERTIES MIDWEST LLC	Case 07 CV 0043	115799	\$227.40	3/22/2007
944	WAL-MART	Case 07 CR 0077	120313	\$42.23	11/18/2008
945	WALMART	CASE 2022JA094	5286	\$1,311.28	10/27/2022
946	WAL-MART	Case 21620100	4231	\$3.98	12/30/2016
947	WALMART #1595	CASE 19CR0119	144812	\$20.00	2/6/2024
948	WALMART #1595	CASE 19CR0118	144811	\$140.00	2/6/2024
949	WALMART #1595	Restitution Case08CR0170	127081	\$141.65	8/8/2011
950	WALMART #1595	17CR0167	143815	\$350.00	2/13/2023
951	WALMART #1595	CASE 19CR0018	143726	\$20.00	2/13/2023
952	WALMART #1595	CASE 19CR0018	143814	\$20.00	2/13/2023
953	WALMART #1595	CASE 19CR0119	143953	\$50.00	2/13/2023
954	WALMART	02-34-9203 C3L FSO/RFE refund F	75196	\$806.83	1/8/2014
955	WALMART	C3S FSO/REF FY' 13	121599	\$550.65	7/28/2015
956	WALMART	case 15CR0185	140625	\$228.00	12/3/2018
957	WALMART	CASE15CR0004	140849	\$199.00	2/1/2021
958	WALMART	CASE 19CR0118	143467	\$25.00	11/5/2020
959	WALMART	CASE 19CR0118	143547	\$20.00	12/7/2020
960	WALMART	CASE 18CR207	143548	\$652.75	12/7/2020
961	WARD, LISA	Bal of deposit Case 07DR0095	125076	\$72.90	11/17/2010
962	WARNER, BENJAMIN	Juror fees	96477	\$60.00	3/27/2007
963	WARNER, GERALD	Grand jury	14626	\$20.00	12/29/2009
964	WARRIX, KASEY	CASE 10DR0052	143893	\$70.00	2/13/2023
965	WASHINGTON, KEVIN	bal of bond Case02MS0026	127481	\$946.00	9/28/2011
966	WEAVER, CARRIE	11/11 GENERAL ELECTION	41926	\$60.00	2/28/2012
967	WEBB, SANDY	Case 20420106	2995	\$156.97	8/29/2012
968	WEBER, THOMAS	bal of deposit Case 12DR 0168	130171	\$121.45	11/20/2012
969	WEEKS, DEMETRA	CASE10DR0062	141921	\$46.29	2/1/2021
970	WEEKS, DEREK	CASE10DR0062	141922	\$46.29	2/1/2021
971	WIECHERS, JENNIFER	CASE 06DR0054	143865	\$73.00	2/13/2023
972	WEINGARD, GARRETT	refund-UC Title Dept	2339	\$2.00	2/1/2021
973	WEIRICK, NATHAN	Petit jury 2011	41679	\$20.00	2/28/2012
974	WEIS, JUSTIN	Case 11CR0194	134759	\$11.10	2/24/2015
975	WEISENBERGER, ANDREA	JURY	167686	\$80.00	11/20/2018
976	WEITZENECKER, PEGGY	Petit jury Sept. 2011	44403	\$20.00	1/18/2012
977	WERNER, ELIZABETH	refund of deposit- Clerk of Courts	137033	\$248.78	4/27/2016
978	WEST, COURTNEY	JURY	181576	\$20.00	11/19/2019
979	WESTERN RESERVE	case 11CR0114	140192	\$250.00	8/13/2018
980	WESTERN RESERVE	CASE11CR0114	140869	\$100.00	2/1/2021
981	WESTERN RESERVE	CASE11CR0114	140932	\$50.00	2/1/2021
982	WESTERN RESERVE	CASE 11CR0114	141177	\$50.00	2/1/2021
983	WESTERN RESERVE	CASE11CR0114	141323	\$50.00	2/1/2021
984	WESTERN RESERVE	CASE11CR0114	141737	\$100.00	2/1/2021
985	WESTERN RESERVE	CASE11CR0114	142075	\$50.00	2/1/2021

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