

| | A | B | C | D | G |
|----|---|-----------------------------------|--------|------------|------------|
| 1 | UNCLAIMED FUNDS REPORT AS OF 08/27/2024 | | | | |
| 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 | BLEVINS, THOMAS | CASE 2019CV0212 | 145895 | \$6,037.57 | 8/16/2023 |
| 91 | BLUE, ALISSA | CASE 2022PM016 | 4097 | \$15.27 | 7/12/2022 |
| 92 | BLYTHE, PATRICIA | CASE06DR0029 | 141217 | \$114.72 | 2/1/2021 |
| 93 | BOERGER, ADAM | CASE 2021JG032 | 5122 | \$73.07 | 1/30/2023 |
| 94 | BOERGER, HOLLY JEAN | May Grand Jury 2007 | 4011 | \$20.00 | 9/11/2007 |
| 95 | BOLIN, TRUDI | CASE 21DS0052 | 144160 | \$53.50 | 2/13/2023 |
| 96 | BOLLINGS, BRANDON | refund- Clerk of Courts 20740111 | 4300 | \$18.20 | 3/15/2017 |
| 97 | BONNET, RANDOLPH | refnd from Union County Title | 1433 | \$1.00 | 1/12/2015 |
| 98 | BOTRY-KUNDICH, KATHERINE | case 18DS0088 | 140075 | \$40.77 | 7/9/2018 |
| 99 | BOWEN, MARIA | CASE 14CV0085 | 142575 | \$336.02 | 2/27/2020 |
| 100 | BOWEN, TIFFANY | 2017 speical Olympics volunteer | 156170 | \$25.00 | 2/6/2018 |
| 101 | BOWERSMITH, SUSAN | CASE10DR0218 | 141953 | \$331.23 | 2/1/2021 |
| 102 | BOWMAN, LORI | Case 03-CR-0150 | 121374 | \$24.00 | 5/7/2009 |
| 103 | BOYD, JOHN | CASE 12DR0042 | 141999 | \$317.85 | 2/1/2021 |
| 104 | BOYD, SHANNON | Case 13CR0018 | 134769 | \$60.00 | 2/25/2015 |
| 105 | BOYER, KRISTYNE | CASE10DR0085 | 141284 | \$40.00 | 2/1/2021 |
| 106 | BOYER, LOIR | CASE 11DR0062 | 141962 | \$21.80 | 2/1/2021 |
| 107 | BPOE ELKS #1130 | 02-34-9203 C4S FSO/RFE refund F | 75438 | \$334.46 | 1/14/2014 |
| 108 | BRADLEY,ALICE | Case 12CR0260 | 139791 | \$175.00 | 4/19/2018 |
| 109 | BRADY, VERONICA | life insurance refund | 145624 | \$70.80 | 4/25/2017 |
| 110 | BRANCEFIELD, CHELSEA | CASE 2022PM025 | 4154 | \$11.90 | 11/29/2022 |
| 111 | BRENTLINGER, MICHAEL | CASE11DR0009 | 141942 | \$129.59 | 2/1/2021 |
| 112 | BRITTON, PAUL | February jury duty | 157420 | \$40.00 | 3/6/2018 |
| 113 | BROADWAY BALL ASSOCIATION | FSO fee refund from 2007 | 32354 | \$10.24 | 5/27/2009 |
| 114 | BROADWAY BALL ASSOCIATION | 02-34-9203 NC3S FSO/RFE refund | 75138 | \$147.78 | 1/8/2014 |
| 115 | BROESAMLE, ED | CASE 13CR0054 | | | |

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| 116 | BROKUS, PETER | CASE 08DR0226 | 141945 | \$15.10 | 2/1/2021 |
| 117 | BROOKWOOD COMMONS | children's services travel and exp | 37562 | \$128.00 | 2/28/2012 |
| 118 | BROST, TIMOTHY | jury duty | 138187 | \$20.00 | 9/27/2016 |
| 119 | BROWN, DONALD | bal of deposit Case 06DR0192 | 13006 | \$158.76 | 10/26/2012 |
| 120 | BROWN, MARTHA I. | bal of deposit Case 20840131 | 3676 | \$29.46 | 10/31/2014 |
| 121 | BROWN, MARTHA | Jury Duty Feb 2014 | 101350 | \$20.00 | 3/18/2014 |
| 122 | BROWN, SCOTT A. | Petit Jury | 93111 | \$20.00 | 1/8/2007 |
| 123 | BROWNING, KATHRYN | Case 2012-1-088 | 2712 | \$10.00 | 11/30/2012 |
| 124 | BUCK RIDGE GOLF COURSE | C3S FSO/REF FY' 13 | 121507 | \$173.23 | 7/28/2015 |
| 125 | BUCKEYE WASTE | Case# 04-CR-120 | 117296 | \$15.00 | 10/11/2007 |
| 126 | BUCHER, JAMIE SIMPSON | CASE 20DS0171 | 143574 | \$40.00 | 12/30/2020 |
| 127 | BUNCE, BRITNI | Travel 06/2013 | 68181 | \$12.43 | 7/9/2013 |
| 128 | BURCH, FRANCES | General Election | 24452 | \$120.00 | 11/24/2008 |
| 129 | BUREAU OF WORKERS COMP | Case 04-CR-0104 | 120802 | \$358.00 | 1/29/2009 |
| 130 | BURGER, MATTHEW | jury duty | 137433 | \$20.00 | 9/6/2016 |
| 131 | BURNS, DANNY | jury duty | 128022 | \$20.00 | 1/12/2016 |
| 132 | BURNS, RONALD | duplicate O & M payment | 150188 | \$30.00 | 8/29/2017 |
| 133 | BUSH, AMY | jury duty | 137396 | \$40.00 | 9/6/2016 |
| 134 | BURRI, CHRISTINA | health insurance refund | 10453 | \$60.94 | 1/31/2008 |
| 135 | BURT, KAREN | CASE09DR0013 | 141934 | \$381.61 | 2/1/2021 |
| 136 | BURTCHEER, AMANDA | CASE 22MS0012 | 144911 | \$143.08 | 2/6/2024 |
| 137 | BUTKA, AMANDA | CASE 19DS0182 | 143140 | \$60.70 | 8/31/2020 |
| 138 | BUTLER, KIMBERLY | bal of deposit Case 09DR0131 | 130133 | \$62.12 | 11/9/2012 |
| 139 | BYMASTER, JENNIFER | Petit Jury fees | 32598 | \$80.00 | 6/1/2009 |
| 140 | CAETTA, KATHERINE | Petit Jury May/June 2012 | 51275 | \$20.00 | 7/12/2012 |
| 141 | CAMPBELL, CHARLES | January 2015 Grand Jury fee | 118536 | \$20.00 | 5/12/2015 |
| 142 | CAMPBELL, DIANE M. | bal of deposit Case 06DR0181 | 13005 | \$23.79 | 10/26/2012 |
| 143 | CANTER, CLAY | Juror Fees | 28302 | \$20.00 | 11/29/2010 |
| 144 | CANTERBURY, GLEN | refund special duty | 399 | \$2.00 | 9/19/2014 |
| 145 | CAP CITY TITLE AGENCY | Case#07 CV 0246 | 117165 | \$86.00 | 9/24/2007 |
| 146 | CAPITAL ONE AUTO FINANCE | refund from Union Co. Title | 1432 | \$15.00 | 1/8/2015 |
| 147 | CAREY, DEBRA M. | May 2008 Grand Jury | 20635 | \$20.00 | 9/9/2008 |
| 148 | CARLILE | bal of deposit Case 01CV0243 | 127479 | \$244.96 | 9/28/2011 |
| 149 | CARLISLE, MCNELLIE, RINI, KRAMER & ULRICH | CASE 18CV0064 | 143550 | \$200.00 | 12/15/2020 |
| 150 | CARMEAN, WYATT C. | Release of Bond Case20240017 | 2550 | \$100.00 | 11/10/2010 |
| 151 | CARPER, STACIE | jury duty | 133440 | \$140.00 | 5/17/2016 |
| 152 | CARROLL, DANIEL | CASE 17DR0059 | 142327 | \$200.00 | 1/31/2020 |
| 153 | CARSEY, ISAAC | Nov-Dec Petit jury | 154659 | \$60.00 | 12/21/2017 |
| 154 | CARVER, XAVIER | CASE 21540128 | 5016 | \$125.00 | 12/29/2020 |
| 155 | CASE WESTERN | COMPETITIVE RECLAIM | 175210 | \$2,500.00 | 6/11/2019 |
| 156 | CASEY, HARRIET | Parcel 29-0022001.303 BOR refund | 105174 | \$90.28 | 6/5/2014 |
| 157 | CASHLAND FINANCIAL SERVICES | compressor Case 80-14-04390 | 381 | \$50.00 | 5/28/2014 |
| 158 | CASTAWAYS | FSO Fee Refund from 2007 | 32356 | \$8.96 | 5/27/2009 |
| 159 | CASTRODALE, GLORIA | CASE 17CV0191 | 140941 | \$208.00 | 2/1/2021 |
| 160 | CASTRODALE, GLORIA | CASE17CV0191 | 140941 | \$227.00 | 2/1/2021 |
| 161 | CASTRODALE, GLORIA | CASE17CV0191 | 140941 | \$208.00 | 2/1/2021 |
| 162 | CAUDY, SANDRA | CASE13DR0204 | 142067 | \$70.56 | 2/1/2021 |
| 163 | CASTRODALE, GLORIA | CASE17CV0198 | 140941 | \$227.00 | 2/1/2021 |
| 164 | CAULEY, YVONNE | life insurance refund | 60578 | \$17.13 | 12/12/2012 |
| 165 | CBCS | Payment 1/23/12 Case 08CV0143 | 128223 | \$154.36 | 1/25/2012 |
| 166 | CENTRAL OHIO PORTABLES | portable for EMA exercise | 26080 | \$98.00 | 10/12/2010 |
| 167 | CEREOLI, LEANA | Election day payroll | 7146 | \$120.00 | 11/19/2007 |
| 168 | CHANDLER, JIMMY | jury duty | 160335 | \$20.00 | 5/15/2018 |
| 169 | CHANDORK, PRAMOD SHRIDHAR | Grand Jury Sept 2011 | 44383 | \$20.00 | 1/18/2012 |
| 170 | CHARLES MIFSUD LAW | case 14CJ0813 | 140480 | \$281.10 | 11/7/2018 |
| 171 | CHASE BANK USA | Case 07 CV 0458 | 122516 | \$198.43 | 11/12/2009 |
| 172 | CHASE BANK USA | Case 07 CV 0458 | 122524 | \$23.42 | 11/12/2009 |
| 173 | CHASE BANK USA | Case 07-CV-0458 | 122525 | \$194.62 | 11/12/2009 |

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| 174 | CHASE BANK USA | Case 07- CV- 0458 | 122526 | \$198.43 | 11/12/2009 |
| 175 | CHAKRAVARTI, PAUL | Case 21440083 | 2933 | \$33.00 | 7/10/2012 |
| 176 | CHENEY, CHRISTINE | bal of deposit Case08DR0181 | 130081 | \$60.00 | 11/1/2012 |
| 177 | CHENG ZHAO & MEI HONG | Penalty remission granted | 156416 | \$247.96 | 2/6/2018 |
| 178 | CHESBROUGH, ANGELA | jury duty | 130347 | \$20.00 | 3/2/2016 |
| 179 | CHILDREN'S GUIDANCE CENTER | Out of county | 23437 | \$4,497.03 | 11/5/2008 |
| 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 |

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| 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 |

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|-----|-------------------------------------|------------------------------------|--------|-------------|------------|
| 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 |

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|-----|------------------------------|------------------------------------|--------|----------|------------|
| 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 |

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|-----|--------------------------------|------------------------------------|--------|-------------|------------|
| 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 | KINDER CARE #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 |

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|-----|-------------------------------|------------------------------|--------|-------------|------------|
| 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 | LANHAM, SHANE | CASE08DR0167 | 141951 | \$33.00 | 2/1/2021 |
| 527 | LAWRENCE, KAYTLIN | Election poll worker | 160139 | \$133.00 | 5/15/2018 |
| 528 | LAWSON, AMBER | CASE07DR0163 | 141846 | \$69.04 | 2/1/2021 |
| 529 | LEDDY, JOHN | CASE 19CV0126 | 17693 | \$28,530.23 | 2/6/2023 |
| 530 | LEDESMA, JULIA | CASE 16CV0246 | 143698 | \$204.23 | 2/13/2023 |
| 531 | LEE, ROBERT | bal of deposit Case 99CV0027 | 127643 | \$215.54 | 10/26/2011 |
| 532 | LEFFEW, MARK | Petit Juror Mar/April 2013 | 65670 | \$20.00 | 5/3/2013 |
| 533 | LEFFEW, SANDRA | May/June 2015 Petit Jury | 120815 | \$20.00 | 7/7/2015 |
| 534 | LEHMAN, GAGE | jury duty | 131127 | \$40.00 | 3/22/2016 |
| 535 | LEHOSIT, ANDREW | CASE 12DR0188 | 141980 | \$112.95 | 2/1/2021 |
| 536 | LERNER, SAMPSON & ROTHFUSS | Case 08 CV0255 | 119458 | \$38.48 | 7/28/2008 |
| 537 | LERNER, SAMPSON & ROTHFUSS | Case 07 CV 0167 | 119460 | \$349.90 | 7/29/2008 |
| 538 | LERNER, SAMPSON & ROTHFUSS | Case 11CV0533 | 131312 | \$891.91 | 6/12/2013 |
| 539 | LERNER, SAMPSON & ROTHFUSS | CASE 19CV0126 | 144363 | \$894.00 | 2/13/2023 |
| 540 | LETIZIA, Michael | refund of sewer bill | 149723 | \$54.50 | 8/15/2017 |
| 541 | LEVIN, DENNIS P. | Case 08 DR 0161 | 121808 | \$61.88 | 7/16/2009 |
| 542 | LEVINGSTON, JOSHUA | jury duty | 137420 | \$40.00 | 9/6/2016 |
| 543 | LEVY, YALE | CASE 15CJ0761 | 144905 | \$1.00 | 2/6/2024 |
| 544 | LEVY, YALE | CASE 15CJ0761 | 144906 | \$15.00 | 2/6/2024 |
| 545 | LEVY, YALE | CASE 15CJ0761 | 144904 | \$75.00 | 2/6/2024 |
| 546 | LITERACY USA | 2008 membership dues | 11951 | \$100.00 | 3/10/2008 |
| 547 | LLOYD, JENNIFER | Case 06DR0207 | 131297 | \$50.00 | 6/11/2013 |
| 548 | LOCKE, CASSANDRA | Case 21040135 | 2937 | \$34.44 | 7/16/2012 |
| 549 | LONG, TIMOTHY | Petit jury 2011 | 41662 | \$40.00 | 2/28/2012 |
| 550 | LOONEY, DEL | Case21040234 | 2731 | \$27.00 | 8/30/2011 |
| 551 | LOPES, BETTY | CASE 16DR0147 | 142314 | \$133.92 | 1/31/2020 |
| 552 | LOWE, JENNIFER | Jury duty | 160332 | \$20.00 | 5/15/2018 |
| 553 | LOWES | 2016 UC funds 136405 | 158793 | \$426.37 | 4/10/2018 |
| 554 | LUCAS, JASON | CASE 18DR0215 | 143313 | \$7.18 | 9/30/2020 |
| 555 | LUCAS, JEFFREY | Case 14AP0021 | 134396 | \$63.82 | 12/23/2014 |
| 556 | LUCAS, JEFFREY | Case 18CV00009 | 140069 | \$337.28 | 7/16/2018 |
| 557 | LUKE, BARBARA | CASE 21CV0166 | 145038 | \$388.00 | 2/6/2024 |
| 558 | LUKE, BARBARA | CASE 20DS0014 | 142713 | \$112.50 | 3/13/2020 |
| 559 | LUKE, CABOTS ROUBANES | CASE 19DR0135 | 142283 | \$156.70 | 1/28/2020 |
| 560 | MACNAY, SHERI | Restitution 20320190 | 2119 | \$28.22 | 9/30/2008 |
| 561 | MACNAY, SHERI | Restitution 20320190 | 2138 | \$271.78 | 10/30/2008 |
| 562 | MAGUIRE & SCHNEIDER | bal of deposit Case99CV0176 | 127402 | \$103.77 | 9/23/2011 |
| 563 | MAGUSIN, JANICE | bal of deposit Case 08DR0204 | 130082 | \$41.56 | 11/1/2012 |
| 564 | MALOLAN, RAJAGOPALAN | real estate tax refund | 167753 | \$395.28 | 11/20/2018 |
| 565 | MANLEY, DEAS, KOCHOLSKI | bal of deposit Case 10CV0453 | 126963 | \$192.58 | 7/26/2011 |
| 566 | MANLEY, DEAS & KOCHALSKI | balance of dep Case 11CV0256 | 128715 | \$171.32 | 4/4/2012 |
| 567 | MANLEY, DEAS & KOCHALSKI | Case 13CV0096 | 132163 | \$185.90 | 11/20/2013 |
| 568 | MANLEY, ROBERT GENE JR. | CASE 15CR0187 | 143738 | \$42.66 | 2/13/2023 |
| 569 | MANZ, VANESSA | CASE 10DR0118 | 141956 | \$60.68 | 2/1/2021 |
| 570 | MARCUS, JAMES L. | bal of deposit Case 20840043 | 3545 | \$40.00 | 4/30/2014 |
| 571 | MARROW, LINDA | Released bond Case 20540124 | 2558 | \$200.00 | 11/30/2010 |
| 572 | MARTIN, KIM | Petit jury 2010 | 30169 | \$60.00 | 2/28/2012 |
| 573 | MARTINDALE, MARCUS D | CASE 20DS0091 | 143120 | \$204.00 | 8/27/2020 |
| 574 | MARYSVILLE OFFICE CENTER | supplies | 42910 | \$341.33 | 2/11/2013 |
| 575 | MARYSVILLE OFFICE CENTER | supplies | 43082 | \$281.70 | 2/11/2013 |
| 576 | MARYSVILLE OPTOMIST CLUB | NC3S FSO/RFE refund | 75054 | \$147.78 | 1/8/2014 |
| 577 | MARYSVILLE POLICE DEPT | case 11CR0077 | 140372 | \$111.37 | 10/24/2018 |
| 578 | MARYSVILLE TROHPY & ENGRAVING | awards- Admin | 31938 | \$10.00 | 2/28/2012 |
| 579 | MATHER, FERN M | CASE 2021PE040 | 4105 | \$32.00 | 8/4/2022 |

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|-----|---------------------------------|----------------------------------|--------|----------|------------|
| 580 | MATHUSA, AMY | payroll | 45489 | \$8.73 | 6/27/2008 |
| 581 | MATTOX, DEBRA | witness fee | 40276 | \$9.40 | 2/28/2012 |
| 582 | MAXWELL, MARK | jury duty | 137430 | \$40.00 | 9/6/2016 |
| 583 | MAY(BEAVER), MARIANNE | Petit jury | 23048 | \$40.00 | 7/27/2010 |
| 584 | MAYNARD, PEGGY L. | refund Case 20240041 | 3808 | \$60.00 | 4/16/2015 |
| 585 | MAYNARD, TABITHA | Case 21320144 restitution | 4115 | \$62.17 | 6/30/2016 |
| 586 | MCAULIFFE'S INDUSERVE | Jt. Rec Supplies | 94776 | \$23.16 | 2/12/2007 |
| 587 | MCAULIFFE'S INC | M & G road supplies | 30416 | \$107.15 | 2/28/2012 |
| 588 | MCAULIFFE'S INC | Sanitary Sewer Supplies | 30416 | \$27.33 | 2/28/2012 |
| 589 | MCAULIFFE'S INC | BLDG Dev. Supplies | 30416 | \$9.99 | 2/28/2012 |
| 590 | MCAULIFFE'S INC | Invoice 262533- Senior Services | 100278 | \$16.74 | 2/18/2014 |
| 591 | MCCLISH, CHAD | Jury Duty Feb 2014 | 101372 | \$20.00 | 3/18/2014 |
| 592 | MCCONAHA, JENNIFER | bal of deposit Case 09DR0179 | 129304 | \$17.00 | 7/16/2012 |
| 593 | MCCOY, JAMES | jury duty | 130356 | \$20.00 | 3/8/2016 |
| 594 | MCDONALD, TYLER | CASE 2020JG061 | 5161 | \$20.00 | 1/31/2022 |
| 595 | MCGUIRE, KATIE | witness fee 04CR0580 | 126524 | \$12.00 | 5/26/2011 |
| 596 | MCINTIRE, KYLE | Municipal Court Jury | 50576 | \$20.00 | 6/21/2012 |
| 597 | MCINTIRE, RICHARD | Case 20640043 | 3005 | \$16.32 | 8/29/2012 |
| 598 | MCKENNA, TAMARA | Nov 2013 poll worker & training | 73325 | \$110.00 | 11/14/2013 |
| 599 | MCKINLEY GRILL | FSO Refund 2007 | 32367 | \$8.96 | 5/27/2009 |
| 600 | MCKINNEY, ROBERT | refund Case 20340067 | 3814 | \$17.89 | 4/27/2015 |
| 601 | MCKITRICK, MARGARET ANN | real estate tax refund | 102723 | \$22.28 | 4/10/2014 |
| 602 | MCMAHON, DWIGHT | real estate tax refund | 158812 | \$48.12 | 4/10/2018 |
| 603 | MCNEW, ASHLEY | CASE11DR0160 | 141981 | \$52.84 | 2/1/2021 |
| 604 | MEADOWS APARTMENT | 4/23/15 application fee | 118228 | \$30.00 | 5/5/2015 |
| 605 | MEANS,BICHIMER,BURKHOLDER,BAKER | CASE12CV0254 | 141553 | \$109.23 | 2/1/2021 |
| 606 | MEIGS, ADAM | Petit Juror Nov/Dec 2012 | 61651 | \$20.00 | 1/17/2013 |
| 607 | MELTON,BRITTANY | CASE08DR0211 | 141916 | \$68.13 | 2/1/2021 |
| 608 | MERKEL, JAMES & JOYCE | Parcel refund | 53638 | \$1.00 | 9/7/2012 |
| 609 | MEYERS, KURT | Petit jury 2011 | 39207 | \$20.00 | 2/28/2012 |
| 610 | M/I HOMES | BOR refund | 40593 | \$214.36 | 2/28/2012 |
| 611 | MIDLAND FUNDING | payment of 8/10/11 Case08CV0536 | 127089 | \$143.81 | 8/12/2011 |
| 612 | MIDLAND FUNDING | 9/21/12 collection Case 11CV0112 | 129767 | \$129.55 | 9/25/2012 |
| 613 | MIDLAND FUNDING | Case 13CJ0584 | 133874 | \$176.50 | 10/1/2014 |
| 614 | MILCREST NURSING HOME | driver evaluation | 102875 | \$390.00 | 4/15/2014 |
| 615 | MILES, STEPHEN | bal of deposit Case 11CV0235 | 129518 | \$909.45 | 8/16/2012 |
| 616 | MILLER, CHELSIE | CASE 2021PA014 | 4102 | \$12.47 | 8/4/2022 |
| 617 | MILLER, DEBBIE | Witness fee Case 03CR0033 | 128657 | \$6.00 | 3/30/2012 |
| 618 | MILLER, EILEEN | Grand jury Jan 2012 | 49013 | \$20.00 | 5/10/2012 |
| 619 | MILLER, JESSE T. | Juror fees | 96528 | \$40.00 | 3/27/2007 |
| 620 | MILLER, KIM | expenses 12/4-12/6/13 | 74790 | \$488.92 | 12/17/2013 |
| 621 | MILLER, MATTHEW | jury duty | 144757 | \$20.00 | 3/28/2017 |
| 622 | MILLER, PETE | case 10CR0159 | 140618 | \$238.00 | 12/3/2018 |
| 623 | MILLER, TERRY | case 18CR0065 | 140535 | \$135.00 | 11/8/2018 |
| 624 | MIRACLE, REBECCA JEAN | JUNE/JULY Petit Jury | 4044 | \$80.00 | 9/11/2007 |
| 625 | MJH OF OHIO INC | FSO fee refund | 25378 | \$8.96 | 12/10/2008 |
| 626 | MODER, MICHELLE | refund Case 20930022 | 3837 | \$68.60 | 5/13/2015 |
| 627 | MOLLOHAN, JAMES | CASE 09DR0020 | 143889 | \$163.96 | 2/13/2023 |
| 628 | MONARCH LAND CO. | real estate tax refund | 118241 | \$25.00 | 5/5/2015 |
| 629 | M.O.R.E. | vendor application | 161414 | \$100.00 | 6/19/2018 |
| 630 | MORIARTY, ERIN | November 2013 mileage | 74152 | \$51.60 | 12/4/2013 |
| 631 | MOORE, GREG | Travel reimbursement | 19627 | \$47.05 | 5/10/2010 |
| 632 | MOORE, LISA | CASE07DR0226 | 141897 | \$38.59 | 2/1/2021 |
| 633 | MOORMAN, RACHEL LAWLESS | refund of deposit | 137582 | \$223.14 | 8/11/2016 |
| 634 | MORONE, DANIEL | CASE14DR0056 | 142087 | \$72.48 | 2/1/2021 |
| 635 | MORRIS, SHERRY LYNN | Grand Jury | 98115 | \$20.00 | 4/30/2007 |
| 636 | MORRIS SCHNEIDER WITTSTADT | Case 14CV0293 | 139756 | \$283.00 | 3/23/2018 |
| 637 | MORRIS SCHNEIDER WITTSTADT | CASE 14CV0063 | 142541 | \$237.02 | 2/26/2020 |

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|-----|----------------------------------|------------------------------------|--------|------------|------------|
| 638 | MORRISON, DIANE | CASE13DR0159 | 142045 | \$28.10 | 2/1/2021 |
| 639 | MORTGAGE ELECTRONIC REGISTRATION | case 17CV0188 Sheriff Sale | 17208 | \$3,865.81 | 4/30/2019 |
| 640 | MOSER, DAWN | Witness Fee case # 20740050 | 8874 | \$8.00 | 12/21/2007 |
| 641 | MOTE, ADORNIIE | CASE 12DR0151 | 141978 | \$51.03 | 2/1/2021 |
| 642 | MULHOLLNAD, MICHAEL | CASE05DR0212 | 141212 | \$81.94 | 2/1/2021 |
| 643 | MULLINS, CRAIG | CASE 2021PE194 | 4116 | \$107.00 | 9/8/2022 |
| 644 | NALEPA, DAVID | jury duty | 135174 | \$40.00 | 7/5/2016 |
| 645 | NATIONAL CITY BANK | Case 03 CV 0418 | 122520 | \$354.96 | 11/12/2009 |
| 646 | NATIONWIDE CHILDREN'S HOSPITAL | Pediatric Infectious Diseases | 32393 | \$125.00 | 5/27/2009 |
| 647 | NEILL, CARTER | CASE 21130112 | | \$26.64 | 1/30/2023 |
| 648 | NELSON, ERICK | CASE14DR0009 | 142089 | \$74.78 | 2/1/2021 |
| 649 | NETSPEND CORPORATION | CASE 18CR0011 | 143348 | \$35.00 | 10/7/2020 |
| 650 | NEW READERS PRESS | COYC supplies | 34285 | \$533.52 | 2/28/2012 |
| 651 | NEW DOVER PROPERTIES | real estate tax refund | 149473 | \$157.71 | 8/8/2017 |
| 652 | NEWMAN, MARTIN | Prelim Cert of title Case 05CV0373 | 125182 | \$275.00 | 11/23/2010 |
| 653 | NEWMAN, MICHAEL | Sept. Grand jury | 154681 | \$20.00 | 12/21/2017 |
| 654 | NEUHERZ, REBEKAH S | CASE 13CV0339 | 142545 | \$435.00 | 2/26/2020 |
| 655 | NEUSCHWANDER, FRED | Funds collected Case 96CJ0318 | 124717 | \$635.01 | 9/28/2010 |
| 656 | NICHOLSON, KATHRYN | refund from Union Co. Title | 1323 | \$1.00 | 2/28/2014 |
| 657 | NIST, DAVID | Cassec21630026 refund | 4254 | \$25.00 | 1/31/2017 |
| 658 | NOBEL LEARNING CENTER | C3S FSO/REF FY' 13 | 119613 | \$346.46 | 6/9/2015 |
| 659 | NOLAND, MICHAEL | jury duty | 135198 | \$40.00 | 7/5/2016 |
| 660 | NORMAN, RICK | CASE 11DR0169 | 142015 | \$37.88 | 2/1/2021 |
| 661 | NORTHWEST TITLE | reimbursement of real estate taxes | 144965 | \$102.06 | 4/4/2017 |
| 662 | NOVOTNEY, BUFFI | CASE 08CR0074 | 145073 | \$100.00 | 2/6/2024 |
| 663 | NURSING CARE MGT. OF AMERICA | Case 04CR0038 | 134779 | \$26.27 | 2/25/2015 |
| 664 | OFFICE CITY EXPRESS | Invoice 12017- Engineer's office | 107104 | \$12.70 | 7/22/2014 |
| 665 | OFFICE OF VITAL REGISTRATION | Birth certificates | 175602 | \$20.00 | 6/18/2019 |
| 666 | OHIO ACTION FOR HEALTHY KIDS | Public Health Nursing Travel | 40421 | \$45.00 | 2/28/2012 |
| 667 | OHIO CVS STORES | C1S FSO/REF FY'13 | 119618 | \$61.31 | 6/9/2015 |
| 668 | OHIO HISTORICAL SOCIETY | Educator Conf | 35976 | \$80.00 | 8/24/2009 |
| 669 | OHIO HOSPITAL FOR PSYCHIATRY | services | 147600 | \$500.00 | 6/20/2017 |
| 670 | OHIO LAUNDRY | Washer repair | 29362 | \$34.87 | 3/17/2009 |
| 671 | O'KEEFE, DANIEL | bal of deposit Case 11DR0255 | 129528 | \$79.83 | 8/17/2012 |
| 672 | OLANREWAJU, ADEBAYO | CASE16CR0108 | 141790 | \$60.00 | 2/1/2021 |
| 673 | OLD TOWN INN | 02-34-9203 C4S FSO/RFE refund F | 75107 | \$334.46 | 1/8/2014 |
| 674 | OLIVER, ANDREW | JURY | 165010 | \$20.00 | 9/18/2018 |
| 675 | OMAN, ISAAC | Petit Jury Sept 2011 | 44401 | \$20.00 | 1/18/2012 |
| 676 | ORMROID KATELYNN | JURY | 164525 | \$20.00 | 9/4/2018 |
| 677 | OPPHILE, MICHAEL | Case 17DR0027 | 139755 | \$59.24 | 3/22/2018 |
| 678 | O'REILLY, JOSHUA | TAX REFUND P3500120010000 | TR1900 | \$20.00 | 2/24/2015 |
| 679 | OVERFIELD, KENNETH | March/April 2015 Petit Jury | 118569 | \$160.00 | 5/12/2015 |
| 680 | OYSTER, MICHELLE | CASE07DR0072 | 141862 | \$185.00 | 2/1/2021 |
| 681 | PADGETT LAW GROUP | CASE 12CB0148 | 143128 | \$1,006.65 | 8/27/2020 |
| 682 | PAGE, NEAL | jury duty | 142241 | \$20.00 | 1/17/2017 |
| 683 | PARKER, ROBERT | bal of deposit Case 07DR0053 | 130037 | \$122.87 | 10/29/2012 |
| 684 | PARKER, ROBERT | CASE07DR0053 | 141863 | \$13.08 | 2/1/2021 |
| 685 | PARRY, RICHARD B | CASE 2021JG034 | 5239 | \$7.95 | 6/23/2023 |
| 686 | PARRY, RICHARD | CASE 20840110 | 4939 | \$100.00 | 3/5/2020 |
| 687 | PARSLEY, KENDRA S. | May Petit Jury | 432 | \$60.00 | 6/21/2007 |
| 688 | PATRICK D. HEND LAW OFFICE | Case 12CV0252 | 135419 | \$82.74 | 6/15/2015 |
| 689 | PATTON, RALPH and PHYLLIS | refund | 20423 | \$116.00 | 4/14/2011 |
| 690 | PAYNE, JEREMY | CASE 12DR0137 | 143483 | \$35.00 | 11/18/2020 |
| 691 | PAYTON, AMANDA L. | bal of deposit Case 20840125 | 3547 | \$29.29 | 4/30/2014 |
| 692 | PENROD, RACHAELLE | bal of deposit Case 20940191 | 3489 | \$13.29 | 2/24/2014 |
| 693 | PETTY, ANGELA | jury duty | 144740 | \$20.00 | 3/28/2017 |
| 694 | PETTY, KYLE M | CASE 19CV0099 | 142220 | \$289.50 | 1/13/2020 |
| 695 | PFALZER, SUSAN KENNY | refund of deposit-Clerk of Courts | 137224 | \$211.67 | 6/9/2016 |

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|-----|----------------------------|------------------------------------|---------|----------|------------|
| 696 | PHILLIPS, GRETCHEN | bal of deposit Case 21340156 | 3487 | \$33.69 | 2/24/2014 |
| 697 | PHILLIPS, HEATHER | CASE11DR0037 | 141926 | \$166.90 | 2/1/2021 |
| 698 | PHIPPS, BRAD | Meal reimbursement | 99735 | \$28.76 | 6/4/2007 |
| 699 | PHIPPS, BRENT | CASE07DR0113 | 141851 | \$117.45 | 2/1/2021 |
| 700 | PIERCE, PATRIC | CASE 20640059 | 4916 | \$100.00 | 1/23/2020 |
| 701 | PIERSTORFF, DANIEL | JURY | 179009 | \$20.00 | 9/18/2019 |
| 702 | PLUMB, LOGAN | SUPPLIES | 164618 | \$29.16 | 9/11/2018 |
| 703 | PNC BANK | CASE15CR0193 | 141827 | \$40.00 | 2/1/2021 |
| 704 | POLING, KYLE | CASE19DS0141 | 142128 | \$96.00 | 2/1/2021 |
| 705 | POLING, SAMANTHA JO | Farmer Market Coupons | 10795 | \$14.00 | 10/5/2009 |
| 706 | PORTFOLIO RECOVERY | Case 13CV0036 | 132861 | \$100.25 | 3/31/2014 |
| 707 | PORTMAN, FOLEY & FLINC | Bal of deposit Case 11CV0038 | 128314 | \$339.98 | 2/3/2012 |
| 708 | POSTMASTER | Worknet postage | 123465 | \$192.00 | 9/15/2015 |
| 709 | POWELL, JOHN | Petit Jury July/Aug 2013 | 71142 | \$60.00 | 9/24/2013 |
| 710 | POWELL'S IMAGING & PHOTO | Film Processing | 23884 | \$16.92 | 11/17/2008 |
| 711 | POWERS, REBECCA | Petit Jury May/June 2012 | 51303 | \$20.00 | 7/12/2012 |
| 712 | PRADHAN, KIRAN AND ARCHANA | real estate tax refund | 157775 | \$312.94 | 3/13/2018 |
| 713 | PRATT, MARTIN E. | Grand Jury | 14619 | \$20.00 | 12/29/2009 |
| 714 | PRIMAVERA, PRESTON | real estate tax refund | 136977 | \$31.51 | 8/23/2016 |
| 715 | PRICE, ANTHONY | Case 05CV0056 | 132153 | \$16.82 | 11/20/2013 |
| 716 | PRICE, ANTHONY | CASE 13DR0077 | 142388 | \$48.22 | 2/7/2020 |
| 717 | PRICE, VICKI | March 2014 Petit Jury duty | 104168 | \$20.00 | 5/13/2014 |
| 718 | PRO TOOL RENTAL | CASE 12CR0133 | 143176 | \$30.00 | 8/31/2020 |
| 719 | QUALLS, JEREMIAH | Petit Jury Jan/Feb 2012 | 46220 | \$20.00 | 3/6/2012 |
| 720 | RADIO SHACK | 12 VAC ct | 23914 | \$6.29 | 11/17/2008 |
| 721 | RAMAGE, JAMES | END OF PERIOD DISB/PARENT CLASS | 142779 | \$40.00 | 4/1/2020 |
| 722 | RAMEY, LAVINA | bal of deposit Case06DR0081 | 130010 | \$115.77 | 10/26/2012 |
| 723 | RANDLE, JODY | Nov/Dec Petit Jury | 154663 | \$40.00 | 12/21/2018 |
| 724 | RANSOME, TROY | CASE13DR0210 | 142070 | \$326.26 | 2/1/2021 |
| 725 | RAO, VEENA VENKOBA | Petit jury 2011 | 39186 | \$40.00 | 2/28/2012 |
| 726 | RAUSCH, CHRISTINE MARLENE | bal of deposit Case 08DR0253 | 130092 | \$238.23 | 11/5/2012 |
| 727 | RAUSCH, KENNETH | election 11/6/12 | 56396 | \$135.00 | 11/15/2012 |
| 728 | RAY, JOHN | Meals Prolit Conf | 8879 | \$15.89 | 12/21/2007 |
| 729 | RAYBURN, PAUL | CASE 21440059 | 5017 | \$0.91 | 12/30/2020 |
| 730 | REALTY TEAM | Case 97-CR-0059 | 115777 | \$18.70 | 3/30/2007 |
| 731 | REAMES, MARY | jury duty | 137431 | \$20.00 | 9/6/2016 |
| 732 | REBAR, JAMES | Rec Ind Wbpg URL 2016 renew | 142991 | \$30.00 | 2/7/2017 |
| 733 | RECK, RODRICK | CASE 08DR0088 | 141905 | \$223.12 | 2/1/2021 |
| 734 | REDMAN, KAREN D. | Petit Jury | 93100 | \$20.00 | 1/8/2007 |
| 735 | REEDY, BRIAN | jury duty | 142190 | \$20.00 | 1/17/2017 |
| 736 | REGULA, KASEY | CASE 2020JG061 | 5164 | \$20.00 | 1/31/2022 |
| 737 | REIMER LAW CO. | CASE08CV0594 | 141518 | \$49.49 | 2/1/2021 |
| 738 | REIMER LAW CO | CASE 19CV0001 | 143711 | \$916.20 | 2/13/2023 |
| 739 | REIMER LAW CO | CASE 20CV0098 | 143922 | \$137.48 | 2/13/2023 |
| 740 | REIMER LAW CO | CASE 20CV0033 | 144406 | \$130.04 | 2/13/2023 |
| 741 | REIMER & LORBER CO. LPA | Case 07 CV 0434 | 119550 | \$533.90 | 8/1/2008 |
| 742 | REIMER & LORBER CO. LPA | Case 11CV0409 | 132478 | \$886.88 | 1/7/2014 |
| 743 | REISENFELD & ASSOCIATES | Refund of deposit- Clerk of Courts | 137428 | \$268.00 | 7/21/2016 |
| 744 | RENICKER, JOSEPH III | CASE06DR0235 | 141857 | \$121.72 | 2/1/2021 |
| 745 | RENNER, AMY | CASE 10DR0143 | 143884 | \$33.80 | 2/13/2023 |
| 746 | RENNER, KENNETH | CASE 10DR0143 | 143895 | \$33.80 | 2/13/2023 |
| 747 | RETTNER, LISA A | CASE 13CV0331 | 142536 | \$121.78 | 2/26/2020 |
| 748 | RICE, SARAH | Petit Jury May 2012 | 53562 | \$20.00 | 9/7/2012 |
| 749 | RICHWOOD BANK | credit card Nov 2013 | 74481 | \$15.77 | 12/17/2013 |
| 750 | RICKELMANN, BART | CASE08DR0178 | 141914 | \$270.00 | 2/1/2021 |
| 751 | RIDDEN, AUBRIANA | July/August Petit jury | 123304 | \$20.00 | 9/8/2015 |
| 752 | RIDGEWAY, RACHEL | Case 17DS0137 | 139855 | \$57.37 | 4/20/2018 |
| 753 | RIEGLER, JODY | travel reimbursement | 1427204 | \$25.00 | 6/6/2017 |

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|-----|----------------------------|------------------------------------|--------|------------|------------|
| 754 | RITCHIE, HEIDI L. | Grand Jury | 14621 | \$20.00 | 12/29/2009 |
| 755 | RITCHIE, JOHN A. | Petit Jury | 93081 | \$20.00 | 1/8/2007 |
| 756 | ROBERSON, KAYLA | CASE 22DS0051 | 145031 | \$54.02 | 2/6/2024 |
| 757 | ROBERT MYERS LAW | CASE18CV0149 | 141134 | \$180.00 | 2/1/2021 |
| 758 | ROBERTS, ROBERT | CASE 10DR0216 | 143902 | \$27.54 | 2/13/2023 |
| 759 | ROBY, ANNA | Case 16Dr0163 | 139726 | \$25.94 | 3/21/2018 |
| 760 | RODGER,RICK | Case 01DR0097 | 134795 | \$41.98 | 2/27/2015 |
| 761 | RODGER,RICK | Case 03AP0029 | 135501 | \$13.00 | 6/30/2015 |
| 762 | ROGERS,AMY | bal of deposit Case99DR0204 | 130015 | \$40.72 | 10/26/2012 |
| 763 | ROLLING MEADOWS GOLF CLUB | duplicate O & M payment | 150187 | \$30.00 | 8/29/2017 |
| 764 | ROGNON, BARBARA | Refund of deposit- Clerk of Courts | 137286 | \$32.26 | 6/20/2016 |
| 765 | ROMAN, EMMA | May/June 2014 Petit Jury | 106822 | \$20.00 | 7/15/2014 |
| 766 | ROUSH, ERIK | Dental insurance refund | 95672 | \$4.78 | 3/12/2007 |
| 767 | ROSS, SUZANN | CASE12DR0033 | 142018 | \$268.88 | 2/1/2021 |
| 768 | ROSS AND ROSS | Judgment Case 09CV0450 | 125312 | \$25.00 | 12/7/2010 |
| 769 | ROTHFUSS, CARSON A | CASE 19CV0174 | 144735 | \$208.70 | 2/6/2024 |
| 770 | ROWE, DOUGLAS A | CASE 15CR0106 | 143290 | \$2.14 | 9/25/2020 |
| 771 | RUBENSTEIN, CLIFF | CASE06DR0022 | 141195 | \$114.46 | 2/1/2021 |
| 772 | RUCKER, GAIL | Conference exp 9/11 | 40764 | \$3.33 | 2/28/2012 |
| 773 | RUDASILL, GARRET | travel reimbursement | 149831 | \$4.82 | 8/15/2017 |
| 774 | RUGGLES, JAMES | CASE 2021JG061 | 5180 | \$25.00 | 4/14/2022 |
| 775 | RUSSELL, REBECCA | 10DR0248 | 139599 | \$324.50 | 2/16/2018 |
| 776 | RUSSELL, TONYA | Case 12DR0135 | 131363 | \$82.90 | 6/20/2013 |
| 777 | RYAN, DAVID | Municipal Court juror | 22158 | \$20.00 | 10/8/2008 |
| 778 | RYAN, DAVID | Juror October 2008 | 23371 | \$20.00 | 11/4/2008 |
| 779 | RYAN, JOSEPH JONES | RRF refund Case 06CR0187 | 124468 | \$45.00 | 8/12/2010 |
| 780 | RYLES PROPERTY MANAGEMENT | August 2007 Hap rent | 2186 | \$251.00 | 8/1/2007 |
| 781 | SABINS,JACQUELINE | case 13DR0186 | 140231 | \$219.00 | 8/24/2018 |
| 782 | SABULA, ANDREW MARTIN | July/August Petit jury | 20594 | \$80.00 | 9/9/2008 |
| 783 | SADLER, CHRISTOPHER | CASE 20540107 | 4914 | \$100.00 | 1/23/2020 |
| 784 | SALMONS, CHRISTOPHER | Case 21140006 | 2920 | \$27.00 | 6/29/2012 |
| 785 | SANFORD, CLAUDIA | Restitution Case 10CR0108 | 128917 | \$155.56 | 1/20/2012 |
| 786 | SAPONARO, JENNA MARIE | Election day payroll | 7191 | \$120.00 | 11/19/2007 |
| 787 | SARVER, CHRISTA | CASE 15CR0097 | 142823 | \$140.00 | 4/20/2020 |
| 788 | SASSEN, JEREMY S | Case 20740098 refund | 4299 | \$71.72 | 3/15/2017 |
| 789 | SAVOCA, THOMAS J. | RRF refund Case 03CR0020 | 124839 | \$41.00 | 10/19/2010 |
| 790 | SCHALIP, HAROLD | Case 05-CR-0108 | 115960 | \$100.00 | 4/13/2007 |
| 791 | SCHALIP, HAROLD | Case 05-CR-0108 | 116256 | \$100.00 | 5/22/2007 |
| 792 | SCHALIP, HAROLD | Case-05-CR-0108 | 116629 | \$25.78 | 7/12/2007 |
| 793 | SCHIEDERER, ELLEN | jury duty | 130354 | \$20.00 | 3/8/2016 |
| 794 | SCHILK, JANET | Petit Jury Mar/April 2012 | 48688 | \$120.00 | 5/3/2012 |
| 795 | SCHILLING, ROBERT | Case 21120258 | 2972 | \$2.00 | 8/20/2012 |
| 796 | SCHNEES/HAMBY, CARLA J. | Mileage | 11661 | \$27.14 | 2/27/2008 |
| 797 | SCHNEIDER, MORRIS HARDWICK | Refund of deposit- Clerk of Courts | 136949 | \$897.36 | 4/13/2016 |
| 798 | SCOTT SCHIFF & ASSOCIATES | case 14CJ0778 | 140509 | \$146.82 | 11/7/2018 |
| 799 | SCOTT SCHIFF & ASSOCIATES | case 14CJ0884 | 140588 | \$20.75 | 11/29/2018 |
| 800 | SCHUTE, DAVID | refund of deposit Case10DR0265 | 130245 | \$318.80 | 12/5/2012 |
| 801 | SCHROEDER, ROBIN | witness fee | 116911 | \$8.86 | 3/31/2015 |
| 802 | SCOTT, ARTHUR & ANGELA | refund of real estate taxes | 118252 | \$5,578.90 | 5/5/2015 |
| 803 | SCOTT, TIMOTHY JACOB | Grand jury | 15667 | \$20.00 | 5/19/2008 |
| 804 | SEIF, MICHAEL | CASE07DR0068 | 141861 | \$14.01 | 2/1/2021 |
| 805 | SEILER, MARK | CASE 09DR0013 | 141941 | \$381.60 | 2/1/2021 |
| 806 | SHAFFER, FRED | refund of deposit | 137616 | \$57.65 | 8/18/2016 |
| 807 | SHAPIRO,VAN ESS,PHILLIPS | bal of deposit Case 08CV0415 | 123948 | \$525.00 | 5/25/2010 |
| 808 | SHAPIRO,VAN ESS,PHILLIPS | Case 10CV0282 Sheriff Sale | 13705 | \$448.50 | 4/30/2014 |
| 809 | SHAW & MILLER | Case 08CJ0761 | 130668 | \$64.00 | 2/26/2013 |
| 810 | SHELLHOUSE, DAVID | Payroll | 2430 | \$63.01 | 5/14/2010 |
| 811 | SHELTON, MARTEY L | CASE 08CJ0780 | 143343 | \$5.00 | 10/7/2020 |

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|-----|--------------------------------|------------------------------------|--------|------------|------------|
| 812 | SHERIDAN, LEO | Petit jury | 19471 | \$20.00 | 5/5/2010 |
| 813 | SHIPP, GEORGE | CASE 12DR0091 | 143114 | \$56.29 | 8/27/2020 |
| 814 | SHIVELY, BRANDON | Case 21140185 | 3036 | \$21.87 | 9/25/2012 |
| 815 | SHOEMAKER, MELISSA | jury duty | 130366 | \$100.00 | 3/8/2016 |
| 816 | SHORT, DEMETRIUS | Jan 2015 Grand Jury fee | 118545 | \$20.00 | 5/12/2015 |
| 817 | SHUMAKER LOOP & KENDRICK | Bal of deposit Case 10CJ0580 | 126584 | \$52.95 | 6/1/2011 |
| 818 | SIMPKINS, JOSHUA | Petit jury | 25083 | \$40.00 | 9/14/2010 |
| 819 | SIMS BROTHERS RECYCLING | aluminum tralier case80-7-17945 | 412 | \$141.43 | 2/28/2018 |
| 820 | SINES, JESSE AND BRITTANY | real estate tax refund | 170192 | \$123.94 | 1/22/2019 |
| 821 | S & J INVESTMENTS | rent | 146594 | \$750.00 | 5/23/2017 |
| 822 | SLEMMONS, MANDY | mileage 1/13 | 63100 | \$33.90 | 2/20/2013 |
| 823 | SLONE, DEANA | Medicaid Transport 12/2011 | 43668 | \$27.75 | 1/10/2012 |
| 824 | SMART, BETTY R. | Special election 8/7/07 | 2881 | \$120.00 | 8/17/2007 |
| 825 | SMITH, BRETT | travel reimbursement | 143963 | \$28.89 | 3/7/2017 |
| 826 | SMITH, CHAD | CASE 19DR0055 | 142363 | \$112.50 | 2/6/2020 |
| 827 | SMITH, CHARLES D | bal of deposit Case 10CV0300 | 129778 | \$128.64 | 9/26/2012 |
| 828 | SMITH, CYNTHIA | Restitution 20420249 | 2139 | \$373.74 | 10/30/2008 |
| 829 | SMITH II, DARRELL | refund of deposit | 137333 | \$27.54 | 6/28/2016 |
| 830 | SMITH, DEWAIN | CASE 19DS0209 | 143435 | \$39.00 | 11/3/2020 |
| 831 | SMITH, MIYUKI SASAKI | CASE13DR0059 | 142063 | \$325.54 | 2/1/2021 |
| 832 | SMITH, TAMMY M. | refund-UC Title Dept | 2039 | \$51.00 | 2/1/2021 |
| 833 | SMITH, TOBY | CASE05DR0143 | 141185 | \$109.94 | 2/1/2021 |
| 834 | SMITH, WILLIAM | case 13DR0109 | 140290 | \$350.29 | 8/30/2018 |
| 835 | SOLLINGER, KELLY | CASE 10DR0166 | 143894 | \$154.54 | 2/13/2023 |
| 836 | SOUDERS, CHRISTOPHER | CASE 14-21-0017 | 144396 | \$30.71 | 2/13/2023 |
| 837 | SOUTHWEST FRANCHISES | FSO fee refund from 2007 | 32341 | \$20.47 | 5/27/2009 |
| 838 | SOVERN, KINSEY | jury duty | 139523 | \$40.00 | 11/8/2016 |
| 839 | SPERRY, LADONNA | CASE 09DR0078 | 143896 | \$76.56 | 2/13/2023 |
| 840 | SPIRES, RICHARD | CASE 08DR0096 | 142231 | \$74.00 | 1/13/2020 |
| 841 | SPLETTER, THOMAS | CASE 10DR0260 | 144383 | \$33.84 | 2/13/2023 |
| 842 | SPRADLIN, ERICA | Grand Jury Jan 2013 | 66308 | \$20.00 | 5/20/2013 |
| 843 | SPRANG, RYAN | CASE17CR0195 | 141728 | \$59.50 | 2/1/2021 |
| 844 | SPRINT | toll calls thru 10/21/13 | 73113 | \$25.14 | 11/13/2013 |
| 845 | SRIKRANTI, GOGINENI | Petit jury | 28193 | \$40.00 | 11/29/2010 |
| 846 | ST. LAURENT, MICHAEL | CASE 07DR0249 | 141903 | \$55.00 | 2/1/2021 |
| 847 | STADLER, MICHAEL ANTHONY | Refund of deposit- Clerk of Courts | 137334 | \$26.91 | 6/28/2016 |
| 848 | STAPP, SAMUEL | balance of dep Case 12DR0006 | 129085 | \$44.35 | 6/11/2012 |
| 849 | STARKEY & WAID | CASE17CV0122 | 140770 | \$94.72 | 2/1/2021 |
| 850 | STARKS, TEDDY | CASE 17CV0043 refund | 140753 | \$155.22 | 2/1/2021 |
| 851 | STARRETT, ERIC D. | Petit jury | 28194 | \$20.00 | 11/29/2010 |
| 852 | STATE OF OHIO DJFS | case 14CV0283 | 140459 | \$199.58 | 10/30/2018 |
| 853 | STATE OF OHIO DEPT OF TAXATION | reund of deposit- Clerk of Courts | 138159 | \$107.40 | 12/28/2016 |
| 854 | STATE OF OHIO DEPT OF TAXATION | case 12CJ0539 | 140513 | \$1,997.31 | 11/2/2018 |
| 855 | STATE OF OHIO DEPT OF TAXATION | case 12CJ0539 | 140514 | \$100.94 | 11/2/2018 |
| 856 | STEINHELPER, JOHN | Case 08CR0067 | 131834 | \$190.67 | 9/13/2013 |
| 857 | STEINHELPER, JOHN | Case 08CR0067 | 132808 | \$50.00 | 3/18/2014 |
| 858 | STEINHELPER, JOHN | Case 08CR0067 | 132704 | \$100.00 | 2/26/2014 |
| 859 | STEINHELPER, JOHN | Case 08CR0067 | 133217 | \$50.00 | 6/16/2014 |
| 860 | STEINHELPER, JOHN | Case 08CR0067 | 133528 | \$75.00 | 8/14/2014 |
| 861 | STEINHELPER, JOHN | Case 08CR0067 | 133677 | \$25.00 | 9/10/2014 |
| 862 | STEINHELPER, JOHN | Case 08CR0067 | 133848 | \$25.00 | 9/25/2014 |
| 863 | STEINHELPER, JOHN | Case 08CR0067 | 134482 | \$75.00 | 1/6/2015 |
| 864 | STEINHELPER, JOHN | Case 08CR0067 | 134725 | \$50.00 | 2/20/2015 |
| 865 | STEINHELPER, JOHN | Case 08CR0067 | 135140 | \$50.00 | 4/28/2015 |
| 866 | STEINHELPER, JOHN | Restitution - Clerk of Courts | 136864 | \$125.00 | 4/4/2016 |
| 867 | STEINMETZ, JESSICA | Transportation reimbursement | 49320 | \$10.00 | 5/16/2012 |
| 868 | STEINMETZ, JESSICA | Transportation reimbursement | 49935 | \$10.00 | 6/6/2012 |
| 869 | STEPHENS, RICHARD | Case 05 CR 0023 | 118447 | \$6.00 | 4/4/2008 |

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|-----|------------------------------|-----------------------------------|--------|----------|------------|
| 870 | STEVENS, BRANDI | Case 15DR0060 | 135413 | \$46.14 | 6/12/2015 |
| 871 | STEWARDSHIP DRIVING SCHOOL | Driver's Education- Schulze | 66169 | \$330.00 | 5/14/2013 |
| 872 | STEWARDSHIP DRIVING SCHOOL | Driver's Education- Keener | 66171 | \$330.00 | 5/14/2013 |
| 873 | STEWART, HEATHER | CASE13DR0146 | 142046 | \$246.40 | 2/1/2021 |
| 874 | STEWART, JEFFREY | CASE 13DR0146 | 142048 | \$246.40 | 2/1/2021 |
| 875 | STEWART, RACHEL | jury duty | 130370 | \$20.00 | 3/8/2016 |
| 876 | STOEN, REBECCA | RRF refund- Clerk of Crts | 136435 | \$45.00 | 1/12/2016 |
| 877 | STONEGATE MORTGAGE CORP. | CASE 16CV0073 | 144886 | \$219.07 | 2/6/2024 |
| 878 | STOWERS, WANDA | CASE14DR0015 | 142108 | \$34.67 | 2/1/2021 |
| 879 | STRAUB, KOLIN | CASE 16DS0188 | 143617 | \$13.61 | 2/13/2023 |
| 880 | STROMP, GAVIN | Restitution Case 21320168 | 3513 | \$15.00 | 3/13/2014 |
| 881 | STUMP, FLORA | jury duty | 142205 | \$20.00 | 1/12/2017 |
| 882 | SUBULA, LISA A. | March 2016 Petit Jury | 104187 | \$40.00 | 5/13/2014 |
| 883 | SUPPLEE, JOSHUA | Petit jury Jan/Feb 2012 | 46205 | \$20.00 | 3/6/2012 |
| 884 | SWARTZ, BRIAN | Case 15DR0007 | 135879 | \$282.62 | 9/17/2015 |
| 885 | SWEETHEART LLC | Ditch assessment | 54193 | \$71.27 | 9/20/2012 |
| 886 | THATCHER, JOSEPH | CASE12DR0105 | 142001 | \$291.82 | 2/1/2021 |
| 887 | TABOR, JONATHON | Case 21640070 refund | 4199 | \$16.80 | 11/28/2016 |
| 888 | THOMAS, ELIZABETH | 01DR0036 | 134792 | \$6.94 | 2/27/2015 |
| 889 | THOMAS & COMPANY LPA | CASE 14CB0058 | 142556 | \$377.87 | 2/26/2020 |
| 890 | THOMAS & COMPANY LPA | CASE 21DS0066 | 144131 | \$67.48 | 2/13/2023 |
| 891 | THOMAS & KING | 02-34-9203 C4S FSO/RFE refund F | 75094 | \$334.46 | 1/8/2014 |
| 892 | THOMPSON, JUSTIN | CASE 2020JG057 | | \$9.00 | 1/30/2023 |
| 893 | TIBERI, TINA | Refund | 5083 | \$68.60 | 10/4/2007 |
| 894 | TITLE QUEST AGENCY | Prelim Cert of Title Case09CV0227 | 124317 | \$616.00 | 7/29/2010 |
| 895 | TITLE QUEST AGENCY | Prelim Cert of Title Case09CV0134 | 124342 | \$871.00 | 8/2/2010 |
| 896 | TITLE QUEST AGENCY | Prelim Cert of Title Case09CV0295 | 124417 | \$424.00 | 8/10/2010 |
| 897 | TITLE QUEST AGENCY | Prelim Cert of Title Case09CV0094 | 124424 | \$265.00 | 8/10/2010 |
| 898 | TOBIN, DEBORAH | CASE06DR0063 | 141198 | \$257.71 | 2/1/2021 |
| 899 | TOBIN, MICHAEL | CASE06DR0063 | 141213 | \$32.72 | 2/1/2021 |
| 900 | TOMLIN, WESTON | REFUND OF TAXES | 163778 | \$119.03 | 8/14/2018 |
| 901 | TOMLINSON, BRANDY | CASE10DR0097 | 141229 | \$208.19 | 2/1/2021 |
| 902 | TREASURER STATE OF OHIO | fine payment Case 07CR0133 | 129680 | \$20.00 | 9/14/2012 |
| 903 | TREASURER STATE OF OHIO | Case 13CR0037 | 134216 | \$60.00 | 11/26/2014 |
| 904 | TSCHANEN, MELINDA | bal of deposit Case 09DR0235 | 130137 | \$200.21 | 11/9/2012 |
| 905 | TUBOUGH, THOMAS | CASE 16DR0093 | 142350 | \$264.64 | 1/31/2020 |
| 906 | TUCKER, MATTHEW | Refund/passport fee | | \$7.00 | 7/5/2007 |
| 907 | TURNER, DESEAN | CASE 21920043 | 4949 | \$0.10 | 5/13/2020 |
| 908 | TWIGG, STEVEN | CASE 19DS0181 | 142304 | \$25.95 | 1/28/2020 |
| 909 | UC CLERK OF COURTS | legal fees | 15305 | \$250.00 | 1/21/2010 |
| 910 | UNION COUNTY CLERK OF COURTS | court filing fee RE: Noland | 121591 | \$435.00 | 7/28/2015 |
| 911 | UN CO JFS PROGRAM | conference reg | 22284 | \$30.00 | 10/14/2008 |
| 912 | UN CO JFS PROGRAM | 5 training | 22258 | \$75.00 | 10/14/2008 |
| 913 | UN CO YMCA | YMCA Sponsorship Soccer | 70340 | \$175.00 | 9/4/2013 |
| 914 | UNDERWOOD FUNERAL HOME | CASE14CR0112 | 141731 | \$20.00 | 2/1/2021 |
| 915 | UNION COUNTY SHERIFF | fees- Clerk of Courts | 137075 | \$20.00 | 5/2/2016 |
| 916 | UNION SAVINGS BANK | Case 07 CV 0103 | 117643 | \$1.00 | 12/10/2007 |
| 917 | UNION COUNTY TREASURER | Case 09CV0135 Sheriff sale | 10326 | \$22.00 | 12/8/2011 |
| 918 | UNIONPOST 79 PLAYMAKERS | FSO FEE Refund 2007 | 32344 | \$10.24 | 5/27/2009 |
| 919 | UNIVERSITY OF MISSOURI | Title X reproductive | 50451 | \$344.00 | 6/20/2012 |
| 920 | UNIVERSITY OF MISSOURI | Title X conference | 107565 | \$60.00 | 8/5/2014 |
| 921 | URBAN, GEORGE | jury duty | 139515 | \$20.00 | 11/8/2016 |
| 922 | VAUGHN, CHELSEA | MILEAGE | 174475 | \$8.70 | 5/21/2019 |
| 923 | VALDEZ, ROBIN | CASE13DR0176 | 142066 | \$170.86 | 2/1/2021 |
| 924 | VALENCIA,JUSTIN | CASE10CV0019 | 141858 | \$353.10 | 2/1/2021 |
| 925 | VALMER LAND TITLE | real estate tax refund | 130959 | \$49.39 | 3/22/2016 |
| 926 | VAN BEENTHUYSEN, JAMES | RENT | 172901 | \$606.00 | 4/9/2019 |
| 927 | VANCE, CHRISTINE | Case 06 APO 0015 | 115337 | \$20.93 | 1/29/2007 |

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|-----|-------------------------------|------------------------------------|--------|------------|------------|
| 928 | VANDRPOOL, RK | JURY | 165067 | \$20.00 | 9/18/2018 |
| 929 | VARGO, THOMAS | Case 06 CV 0303 | 116377 | \$500.00 | 6/5/2007 |
| 930 | VARGO, THOMAS | Case 06 CV 0363 | 117200 | \$500.00 | 9/25/2007 |
| 931 | VFW POST 3320 | FSO/RFE refund | 60857 | \$8.71 | 12/19/2012 |
| 932 | VICARI, JASON | Sept/Oct 2015 Petit Jury | 126151 | \$20.00 | 11/17/2015 |
| 933 | VILLAGE PANTRY | CASE 15CR0015 | 143365 | \$40.00 | 10/8/2020 |
| 934 | VILLAGE PANTRY | CASE 15CR0015 | 143545 | \$70.00 | 12/7/2020 |
| 935 | VILLAGE PANTRY | CASE 15CR0015 | 143725 | \$100.00 | 2/13/2023 |
| 936 | VILLAGE PANTRY | CASE 18CR0018 | 143952 | \$100.00 | 2/13/2023 |
| 937 | VITAL RECORDS COOK COUNTY | Birth certificates | 1125 | \$10.00 | 7/9/2007 |
| 938 | VOGELGESANG HOUSE LINDAMO | Bal of deposit Case 09CV0233 | 124028 | \$180.00 | 6/4/2010 |
| 939 | WALKER, TRACEY | JURY | 179318 | \$20.00 | 9/24/2019 |
| 940 | WALICK PROPERTIES MIDWEST LLC | Case 07 CV 0043 | 115799 | \$227.40 | 3/22/2007 |
| 941 | WAL-MART | Case 07 CR 0077 | 120313 | \$42.23 | 11/18/2008 |
| 942 | WALMART | CASE 2022JA094 | 5286 | \$1,311.28 | 10/27/2022 |
| 943 | WAL-MART | Case 21620100 | 4231 | \$3.98 | 12/30/2016 |
| 944 | WALMART #1595 | CASE 19CR0119 | 144812 | \$20.00 | 2/6/2024 |
| 945 | WALMART #1595 | CASE 19CR0118 | 144811 | \$140.00 | 2/6/2024 |
| 946 | WALMART #1595 | Restitution Case08CR0170 | 127081 | \$141.65 | 8/8/2011 |
| 947 | WALMART #1595 | 17CR0167 | 143815 | \$350.00 | 2/13/2023 |
| 948 | WALMART #1595 | CASE 19CR0018 | 143726 | \$20.00 | 2/13/2023 |
| 949 | WALMART #1595 | CASE 19CR0018 | 143814 | \$20.00 | 2/13/2023 |
| 950 | WALMART #1595 | CASE 19CR0119 | 143953 | \$50.00 | 2/13/2023 |
| 951 | WALMART | 02-34-9203 C3L FSO/RFE refund F | 75196 | \$806.83 | 1/8/2014 |
| 952 | WALMART | C3S FSO/REF FY' 13 | 121599 | \$550.65 | 7/28/2015 |
| 953 | WALMART | case 15CR0185 | 140625 | \$228.00 | 12/3/2018 |
| 954 | WALMART | CASE15CR0004 | 140849 | \$199.00 | 2/1/2021 |
| 955 | WALMART | CASE 19CR0118 | 143467 | \$25.00 | 11/5/2020 |
| 956 | WALMART | CASE 19CR0118 | 143547 | \$20.00 | 12/7/2020 |
| 957 | WALMART | CASE 18CR207 | 143548 | \$652.75 | 12/7/2020 |
| 958 | WARD, LISA | Bal of deposit Case 07DR0095 | 125076 | \$72.90 | 11/17/2010 |
| 959 | WARNER, BENJAMIN | Juror fees | 96477 | \$60.00 | 3/27/2007 |
| 960 | WARNER, GERALD | Grand jury | 14626 | \$20.00 | 12/29/2009 |
| 961 | WARRIX, KASEY | CASE 10DR0052 | 143893 | \$70.00 | 2/13/2023 |
| 962 | WASHINGTON, KEVIN | bal of bond Case02MS0026 | 127481 | \$946.00 | 9/28/2011 |
| 963 | WEAVER, CARRIE | 11/11 GENERAL ELECTION | 41926 | \$60.00 | 2/28/2012 |
| 964 | WEBB, SANDY | Case 20420106 | 2995 | \$156.97 | 8/29/2012 |
| 965 | WEBER, THOMAS | bal of deposit Case 12DR 0168 | 130171 | \$121.45 | 11/20/2012 |
| 966 | WEEKS, DEMETRA | CASE10DR0062 | 141921 | \$46.29 | 2/1/2021 |
| 967 | WEEKS, DEREK | CASE10DR0062 | 141922 | \$46.29 | 2/1/2021 |
| 968 | WIECHERS, JENNIFER | CASE 06DR0054 | 143865 | \$73.00 | 2/13/2023 |
| 969 | WEINGARD, GARRETT | refund-UC Title Dept | 2339 | \$2.00 | 2/1/2021 |
| 970 | WEIRICK, NATHAN | Petit jury 2011 | 41679 | \$20.00 | 2/28/2012 |
| 971 | WEIS, JUSTIN | Case 11CR0194 | 134759 | \$11.10 | 2/24/2015 |
| 972 | WEISENBERGER, ANDREA | JURY | 167686 | \$80.00 | 11/20/2018 |
| 973 | WEITZENECKER, PEGGY | Petit jury Sept. 2011 | 44403 | \$20.00 | 1/18/2012 |
| 974 | WERNER, ELIZABETH | refund of deposit- Clerk of Courts | 137033 | \$248.78 | 4/27/2016 |
| 975 | WEST, COURTNEY | JURY | 181576 | \$20.00 | 11/19/2019 |
| 976 | WESTERN RESERVE | case 11CR0114 | 140192 | \$250.00 | 8/13/2018 |
| 977 | WESTERN RESERVE | CASE11CR0114 | 140869 | \$100.00 | 2/1/2021 |
| 978 | WESTERN RESERVE | CASE11CR0114 | 140932 | \$50.00 | 2/1/2021 |
| 979 | WESTERN RESERVE | CASE 11CR0114 | 141177 | \$50.00 | 2/1/2021 |
| 980 | WESTERN RESERVE | CASE11CR0114 | 141323 | \$50.00 | 2/1/2021 |
| 981 | WESTERN RESERVE | CASE11CR0114 | 141737 | \$100.00 | 2/1/2021 |
| 982 | WESTERN RESERVE | CASE11CR0114 | 142075 | \$50.00 | 2/1/2021 |
| 983 | WHITE, CHARLES | jury duty | 128021 | \$20.00 | 1/12/2016 |
| 984 | WHITE, TERESA | bal of deposit Case12DR0089 | 129548 | \$95.80 | 8/21/2012 |
| 985 | WHITESIDE, MERDITH | real estate tax refund | 177716 | \$158.74 | 8/13/2019 |

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