

Unclaimed Money List

| Date Paid In | Date Issued | Made Payable To: | Check # | Amount | Case # | Department/Description | Remark | Check # | Paid |
|--------------|-------------|------------------------------|---------|--------|----------|---|--------|---------|------|
| 18/Oct/07 | | (Unknown), Howard | | 19.92 | | | | | |
| 28/Jun/11 | 01/Apr/09 | ACT Registration | 409079 | 46.00 | | WIA ACT Testing April | | | |
| 24/Oct/14 | 14/May/13 | Aetna Medicare | 519956 | 73.05 | | Patient#12745636Üincident Date 11/21/12 | | | |
| 28/Jun/11 | 17/Sep/08 | Akbar, Huzoor | 392619 | 30.00 | | Jury Fees | | | |
| 28/Jun/11 | 26/Aug/09 | Albright, Wesley D. | 420192 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 09/Oct/13 | Alexander, Gregory L | 528788 | 20.00 | | Various Petit Juror ServiceÜstate Of Oh | | | |
| 28/Jul/08 | 28/Jul/08 | Allen, David K. | | 6.26 | | | | | |
| 27/Jan/15 | 31/Dec/14 | Althouse, Natalie | | 10.00 | 11CR0463 | RESTITUTION | | | |
| 01/Jul/13 | 21/Sep/10 | Anderson, Andrea M. | 450932 | 20.00 | | Jury Fees | | | |
| 27/Jan/15 | 31/Dec/14 | Anderson, Zackrey | | 17.63 | 13DS0223 | Overpayment of court cost | | | |
| 01/Jul/13 | 26/Apr/11 | Anthony or Diane Pennington | 467162 | 17.55 | | Adoption Subsidy - May | | | |
| 28/Jul/08 | 28/Jul/08 | Aquiar, John | | 20.08 | | | | | |
| 28/Jun/11 | 08/Jul/09 | Armstrong, Brenda | 416635 | 17.76 | | Reimbursement for Diapers | | | |
| 28/Jun/11 | 17/Sep/08 | Armstrong, Sherry L. | 392622 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 30/Jul/13 | Arnold, Derek W. | 524629 | 20.00 | | Petit Jurors - Case#11Cr0395Üfor State | | | |
| 06/Aug/15 | 24/Feb/14 | Athens Business Machines | 537766 | 23.29 | | Invoice Payment Dec 2013 | | | |
| 28/Jun/11 | 24/Jun/08 | Athens Hocking Reclamation | 385808 | 64.17 | | Inv# 527676 | | | |
| 06/Aug/15 | 13/Jan/14 | Athens Transit | 535616 | 40.00 | | 1 Year Bus Pass | | | |
| 01/Jul/13 | 17/May/11 | Athens Transit | 468976 | 110.00 | | 3 Bus Passes | | | |
| 24/Oct/14 | 10/Oct/12 | Athens Transit | 505130 | 25.00 | | 30 Day Bus Pass | | | |
| 06/Aug/15 | 21/Apr/14 | Athens Transit | 541566 | 25.00 | | 30 Day Bus Pass | | | |
| 06/Aug/15 | 10/Jun/14 | Athens Transit | 544839 | 25.00 | | 30 Day Bus Pass | | | |
| 06/Aug/15 | 04/Feb/14 | Athens Transit | 536300 | 40.00 | | 60 Day Bus Pass | | | |
| 28/Jun/11 | 30/Mar/09 | Athens Transit | 408879 | 45.00 | | 90 Day Bus Pass | | | |
| 24/Oct/14 | 25/Feb/13 | Athens Transit | 514385 | 60.00 | | 90 Day Buss Pass | | | |
| 01/Jul/13 | 20/Jul/10 | Athens Transit | 445824 | 25.00 | | Bus Pass | | | |
| 01/Jul/13 | 22/Nov/10 | Athens Transit | 456136 | 25.00 | | Bus Pass | | | |
| 28/Jun/11 | 10/Jun/09 | Athens Transit | 414356 | 25.00 | | Bus Pass for Child | | | |
| 24/Oct/14 | 15/Oct/12 | Athens Transit | 505627 | 25.00 | | ESA / P - Bus Pass | | | |
| 24/Oct/14 | 24/Jun/13 | Athens Transit | 522381 | 25.00 | | II - 30 Ride Bus Pass | | | |
| 01/Jul/13 | 17/Oct/11 | Athens Transit | 479567 | 160.00 | | One Year Bus Pass | | | |
| 01/Jul/13 | 17/Oct/11 | Athens Transit | 479656 | 25.00 | | Youth Bus Pass | | | |
| 01/Jul/13 | 11/Apr/12 | Athens Transit | 492987 | 25.00 | | Youth Bus Pass | | | |
| 01/Jul/13 | 08/Jun/11 | Autotech Service Center, Inc | 470265 | 300.98 | | ESA-P/Tie Rod Parts/Labor | | | |
| 24/Oct/14 | 24/Oct/12 | Bahl, Christina or James | 506475 | 1.65 | | Food Program - Sept 2012 | | | |
| 24/Oct/14 | 28/Aug/12 | Baker, Sandra M. | 502753 | 5.98 | | Medical Equip (Batteries) | | | |
| 01/Jul/13 | 03/May/12 | Baker, Sandra M. | 494367 | 9.58 | | Medical Equipment (Batteries) | | | |
| 01/Jul/13 | 20/Jan/10 | Barga, Robert A. | 431329 | 30.00 | | Jury Fees | | | |
| 28/Jun/11 | 11/Dec/09 | Barker, Pamela | 429264 | 15.00 | | Net Incidental Payment | | | |
| 24/Oct/14 | 10/Oct/12 | Barnet, William | 505518 | 15.00 | | Net Incidental | | | |
| 27/Jan/15 | 01/Dec/14 | Barnhart, Jennifer | | 90.00 | 13CR0272 | Bond | | | |
| 01/Jul/13 | 20/Jan/10 | Barnhart, Joseph E. | 431330 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 31/Jan/12 | Barnhart, Melissa | 487611 | 15.00 | | Net Incidental | | | |
| 01/Jul/13 | 05/Jun/12 | Barnhart, Melissa | 496819 | 15.00 | | Net Incidental | | | |
| 27/Jan/15 | 19/Aug/14 | Bartholomew, Melissa | | 12.50 | 11CR0439 | RESTITUTION | | | |
| 24/Oct/14 | 19/Nov/12 | Bartlett, Nancy Marie | 508174 | 10.00 | | 11/5/12 Foster Parent Travel | | | |
| 24/Oct/14 | 19/Nov/12 | Bartlett, Virgil Harlen | 508173 | 10.00 | | 11/5/12 Foster Parent Travel | | | |
| 01/Jul/13 | 16/Aug/10 | Bartlett, William | 448213 | 20.00 | | Foster Parent Training | | | |
| 01/Jul/13 | 21/May/12 | Barton, Sheila | 495982 | 17.92 | | Adoption Subsidy - June | | | |
| 24/Oct/14 | 22/Apr/13 | Barton, Sheila | 518371 | 18.21 | | Adoption Subsidy - May | | | |
| 24/Oct/14 | 22/Oct/12 | Barton, Sheila | 506287 | 18.50 | | Nov Adoption Subsidy | | | |
| 28/Jun/11 | 22/Apr/08 | Bate, Christopher | 380750 | 123.00 | | Website Update | | | |
| 01/Jul/13 | 27/Jun/11 | Beebe, Anna | 471916 | 18.15 | | Adoption Subsidy - July | | | |
| 06/Aug/15 | 24/Feb/14 | Beebe, Anna | 537916 | 18.49 | | Adoption Subsidy - March | | | |
| 06/Aug/15 | 12/Jun/14 | Belleshire Inc. | 545234 | 79.51 | | Intentional Demo Refund | | | |
| 01/Jul/13 | 12/May/10 | Bentley, Eva | 440590 | 15.00 | | Net Incidental | | | |
| 01/Jul/13 | 09/Dec/10 | Bentley, Eva | 457684 | 15.00 | | Net Incidental | | | |
| 01/Jul/13 | 16/Aug/11 | Bentley, Eva | 475410 | 15.00 | | Net Incidental | | | |
| 24/Oct/14 | 25/Jul/13 | Bentley, Eva | 524449 | 15.00 | | Net Incidental | | | |
| 01/Jul/13 | 08/Sep/10 | Bentley, Eva | 450161 | 15.00 | | Net Incidental 8/2/10 | | | |
| 01/Jul/13 | 26/Mar/12 | Benton, Ronald (Tony) A | 491614 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 15/Feb/12 | Berry, Debra | 488661 | 10.00 | | Overpayment of Dog License | | | |

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|--------------|-------------|-----------------------------|---------|--------|----------|---|--------|---------|------|
| 27/Jan/15 | 27/Aug/14 | Bise, John | | 5.00 | 08CR0577 | RESTITUTION | | | |
| 01/Jul/13 | 14/Jul/11 | Blair, Candice | 472944 | 15.00 | | Net Incidental | | | |
| 06/Aug/15 | 21/Feb/10 | Bookman, Charlene/Rodney L. | | 70.10 | 10000444 | Athens County Sheriff's Office | | | |
| 27/Jan/15 | 27/Aug/14 | Bowen, LeeAnn | | 180.00 | 13CR0235 | Bond | | | |
| 24/Oct/14 | 29/Apr/13 | Bowman's Home Care | 518761 | 100.00 | | Inv#7315171 - Wheel Chair Purchase | | | |
| 01/Jul/13 | 25/Jan/12 | Brame, Hannah-Marie | 487031 | 20.00 | | Jury Fees | | | |
| 27/Jan/15 | 19/Aug/14 | Bricker, Bob | | 5.00 | 10CR0127 | RESTITUTION | | | |
| 06/May/13 | | Bricker, Bob | | 520.00 | 10CR0127 | State of Ohio v. Malloy, Chase Adams | | | |
| 28/Jun/11 | 29/Aug/08 | Brobst, Peter J. | 391235 | 20.00 | | Jury Fees | | | |
| 28/Jun/11 | 29/Apr/08 | Brooks, Denise | 380981 | 23.46 | | Reimbursement for Supplies | | | |
| 24/Oct/14 | 19/Jun/13 | Brooks, Dylon | 522262 | 50.00 | | Wia Youth Stipend/Incentives | | | |
| 01/Jul/13 | 13/Jun/12 | Brooks, Jessica | 497522 | 15.00 | | Net Incidental | | | |
| 28/Jun/11 | 18/Jun/09 | Brown, Clarence R. | 415428 | 20.00 | | Jury Fees | | | |
| 06/Aug/15 | 05/Mar/14 | Brown, Jessica | 538328 | 25.00 | | LEAP Travel 02/2014 | | | |
| 22/Jul/13 | | Brown, Jim | | 18.00 | 08CR0577 | Clerk of Courts | | | |
| 24/Oct/14 | 24/Sep/12 | Brown, Terri | 504435 | 17.92 | | Adoption Subsidy - October | | | |
| 28/Jun/11 | 31/Aug/09 | Broy, Merrily M. | 420647 | 20.00 | | Jury Fees | | | |
| 06/May/15 | | Burdette, Teresa | | | | | | | |
| 27/Jan/15 | 22/Aug/14 | Burlesen, Chyanne | | 90.00 | 05CR0326 | Bond | | | |
| 28/Jun/11 | 24/Feb/09 | Burnette, Theresa | 406165 | 37.86 | | Adoption Subsidy March | | | |
| 24/Oct/14 | 10/May/13 | Burns, Lenora Anne | 519428 | 5.00 | | Poll Worker Training | | | |
| 24/Oct/14 | 10/Dec/12 | Business Management Daily | 509528 | 82.08 | | | | | |
| 27/Jan/15 | 30/Dec/14 | Byrwa, Lauren | | 32.30 | 12CR0149 | RESTITUTION | | | |
| 28/Jun/11 | 16/May/08 | Cain, Michelle M. | 382586 | 20.00 | | Jury Fees | | | |
| 06/Aug/15 | 23/Jun/14 | Caldwell, Teresa | 545947 | 6.72 | | Mileage Reimbursement | | | |
| 28/Jun/11 | 15/Oct/08 | Campbell, Katherine B. | 395313 | 28.00 | | Adoption Cards | | | |
| 01/Jul/13 | 07/Apr/10 | Campbell, Mark | 437622 | 12.75 | | CSEA - Processing Fee Refund | | | |
| 24/Oct/14 | 09/Jul/13 | Canter, Jack | 523460 | 87.13 | | Patient#14945636 Incident Date 2/27/13 | | | |
| 01/Jul/13 | 09/Nov/10 | Carr, Amber | 455153 | 87.72 | | Food Program October 2010 | | | |
| 24/Oct/14 | 09/Oct/13 | Carr, Matthew G | 528796 | 30.00 | | Various Petit Juror Service | | | |
| 01/Jul/13 | 30/Mar/11 | Casteel, Melissa Kay | 465393 | 15.00 | | Net Incidental | | | |
| 01/Jul/13 | 16/Nov/11 | Catania, Eli | 482129 | 20.00 | | Poll Worker | | | |
| 01/Jul/13 | 26/Apr/11 | Celaya, Jenny | 467136 | 17.55 | | Adoption Subsidy - May | | | |
| 24/Oct/14 | 29/May/13 | Christiansen, Dane K | 520969 | 20.00 | | Special Grand Jurors 5/20/13 | | | |
| 28/Jun/11 | 07/May/07 | Class, Dawn M. | 381373 | 30.00 | | Jury Fees | | | |
| 28/Jun/11 | 16/May/08 | Cochran, Steven R. | 382592 | 20.00 | | Jury Fees | | | |
| 28/Jun/11 | 29/Aug/08 | Cochran, Steven R. | 391240 | 30.00 | | Jury Fees | | | |
| 06/Aug/15 | 09/Apr/14 | Cocran, Gregory L | 540921 | 20.00 | | Jury Duty | | | |
| 28/Jun/11 | 13/Nov/09 | Cody, Carsena | 426903 | 50.00 | | WIA Youth Stipend/Incentive | | | |
| 01/Jul/13 | 14/Apr/10 | Collins, Michael V. | 438105 | 46.00 | | OSACVSC District Meeting 92 Miles | | | |
| 01/Jul/13 | 26/Jul/10 | Collins, Michael V. | 446449 | 100.00 | | OSACVSC Summer Conference | | | |
| 27/Jan/15 | 19/Aug/14 | Colvin, Julie | | 50.00 | 10CR034 | RESTITUTION | | | |
| 28/Jun/11 | 07/Oct/09 | Community Research Partners | 423988 | 40.00 | | Ohio Workforce Coalition Fall '09 | | | |
| 28/Jun/11 | 07/May/07 | Congrove, Autumn G. | 381374 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 29/Nov/12 | Congrove, Joshua | 508859 | 25.00 | | Leap Travel Allowance | | | |
| 24/Oct/14 | 18/Dec/12 | Congrove, Joshua | 510023 | 25.00 | | Leap Travel Allowance | | | |
| 24/Oct/14 | 30/Oct/12 | Congrove, Joshua | 506762 | 75.00 | | Leap Travel Allowance 8/1 | | | |
| 28/Jun/11 | 13/May/08 | Conkle, Doris | 382384 | 30.00 | | Net Incidental Payment | | | |
| 10/May/13 | | Conkle, Doris | | 20.00 | 05CR0003 | State of Ohio vs. Fisher, Bryan K. | | | |
| 10/May/13 | | Copen, Ellen | | 10.00 | 05CR0047 | State of Ohio vs. McFann, Ryan D. | | | |
| 28/Jun/11 | 07/Oct/09 | Cox, Daniel | 424075 | 100.00 | | WIA Summer Youth Program Bonus | | | |
| 01/Jul/13 | 15/Sep/10 | Cox, Greg | 450679 | 15.00 | | Net Incidental 8/19/10 | | | |
| 28/Jun/11 | 20/May/09 | Cunningham, Keith A. | 412942 | 20.00 | | Jury Fees | | | |
| 28/Jun/11 | 09/Jan/08 | Curry, Paul | 370989 | 15.00 | | Net Incidental Payment | | | |
| 27/Jan/15 | 22/Aug/14 | Damron, Bob | | 87.00 | 04CR0164 | Bond | | | |
| 28/Jun/11 | 19/Feb/09 | Davis, Beau | 405906 | 15.00 | | Soldier Relief Travel | | | |
| 28/Jul/08 | 28/Jul/08 | Davis, Gayle | | 1.50 | | | | | |
| 28/Jul/08 | 28/Jul/08 | Davis, Nicole | | 1.00 | | Overpayment of Dog Tags | | | |
| 28/Jun/11 | 11/Sep/09 | Decker, Amanda | 421799 | 15.00 | | Net Incidental Payment | | | |
| 24/Oct/14 | 25/Feb/13 | Decker, Andrea | 514437 | 18.21 | | Adoption Subsidy - March | | | |
| 24/Oct/14 | 18/Dec/12 | Decker, Andrea | 510252 | 18.21 | | Jan Adoption Subsidy | | | |
| 01/Jul/13 | 02/Feb/11 | Dexter, Aaron | 461211 | 30.00 | | Net Incidental | | | |
| 28/Jun/11 | 29/Sep/09 | Dicken, Chris O. & Judy A. | 423421 | 5.15 | | 2.5% Refund for Tax Year 2008; Calendar Year 2009 | | | |

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|--------------|-------------|-------------------------------|---------|--------|---------------|--|--------|---------|------|
| 01/Jul/13 | 29/Sep/12 | Discount Office Items.com | 45715 | 7.95 | | Soldier Relief | | | |
| 01/Jul/13 | 15/Mar/10 | Domain Renewal Group | 435774 | 14.95 | | Contract Services | | | |
| 01/Jul/13 | 14/Apr/10 | Donohue, Colin M. | 437769 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 06/Dec/11 | Dowler Heating & Cooling | 483722 | 90.00 | | A/C Front Deck 11/4/11 | | | |
| 24/Oct/14 | 15/Feb/13 | Dubbs, Amillia | 513950 | 50.00 | | Wia Youth Stipend/Incentives | | | |
| 28/Jun/11 | 11/Sep/09 | Duncan, Melissa A. | 421817 | 15.00 | | Net Incidental Payment | | | |
| 24/Oct/14 | 07/May/13 | Dunlevy, Autumn | 519313 | 25.00 | | 5/13 Leap Travel Allowance | | | |
| 24/Oct/14 | 17/Jul/13 | Dye, Ashliegh M | 523890 | 30.00 | | Grand Jury Service 6/10/13 | | | |
| 06/Aug/15 | 18/Jun/14 | Dye, Brandy | 545744 | 15.00 | | Net Incidental JFS | | | |
| 01/Jul/13 | 26/May/10 | Edwards, Herbert, L. | 441907 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 05/Sep/12 | Edwards, Kevin | 503238 | 2.69 | | Soldier Relief Travel | | | |
| 22/Jul/13 | | Elliott, Sharon | | 7.00 | 11CI0062-64 | Clerk of Courts | | | |
| 10/Aug/08 | 08/Oct/08 | Estate of Charles H. Howard | | 79.70 | | | | | |
| 24/Oct/14 | 24/Apr/13 | Fairfield Computer Servic | 518498 | 200.00 | | Inv#20130401-1 Acct#Oh-88-010Umonthly D | | | |
| 06/Aug/15 | 12/Aug/11 | Fannin, Benjamin | | 50.00 | ACSO#11-01742 | Muni, Statute of limitations exceeded or closed, money found in his pocket | | | |
| 28/Jun/11 | 21/Apr/09 | Fierce, Mary E. | 410829 | 15.00 | | Net Incidental Payment | | | |
| 24/Oct/14 | 30/Jul/13 | Fillmore, Matthew J. | 524642 | 20.00 | | Petit Jurors - Case#11Cr0395Ufor State | | | |
| 28/Jun/11 | 21/Apr/09 | First Book National Book Bank | 410827 | 56.25 | | Inv# 11795 | | | |
| 01/Jul/13 | 12/Oct/11 | Franklin Co Clerk of Courts | 479402 | 5.00 | | Release of Judgement Agsten Vs Pwers | | | |
| 01/Jul/13 | 12/Oct/11 | Franklin Co Clerk of Courts | 479403 | 5.00 | | Release of Judgement Bailey's Warren | | | |
| 13/Jan/09 | 23/Jan/07 | Fraze, Kyle | | 18.00 | | | | | |
| 24/Oct/14 | 15/Oct/12 | Frederick, Snell | 505593 | 30.53 | | Alt Care - Foster Parent | | | |
| 28/Jun/11 | 21/May/08 | Friel, Brian | 383090 | 15.00 | | Net Incidental Payment | | | |
| 01/Jul/13 | 17/May/11 | Friel, Brian M | 468935 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 26/Aug/13 | Fulton, Sharon | 525919 | 18.21 | | Sept Adoption Subsidy | | | |
| 24/Oct/14 | 09/Oct/13 | Garner, Nathan | 528735 | 425.00 | | Soldier Relief Allowance | | | |
| 28/Jun/11 | 29/Jan/09 | Garvin, Cheryl | 404200 | 25.00 | | License Renewal Reimbursement | | | |
| 28/Jun/11 | 25/Sep/09 | Germano, Peter C. | 422794 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 28/Apr/10 | Giffin, Helen | 439483 | 15.00 | | Net Incidental | | | |
| 01/Jul/13 | 12/Oct/10 | Gilbraith, Denise | 452853 | 15.00 | | Net Incidental 9/10/10 | | | |
| 28/Jun/11 | 16/May/08 | Goble, James R. | 382614 | 40.00 | | Jury Fees | | | |
| 01/Jul/13 | 24/Aug/11 | Godek, David & Michelle | 475840 | 4.93 | | Bor Adjustment For g01-00100433-00 | | | |
| 01/Jul/13 | 26/Mar/12 | Goodrich-Harris, Stephanie | 491625 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 05/Mar/13 | Goody's | 514852 | 168.98 | | Family Support Services - Clothing | | | |
| 28/Jun/11 | 21/Apr/09 | Gordon, John L. | 410518 | 20.00 | | Jury Fees | | | |
| 28/Jun/11 | 03/Jun/09 | Grady, Linsey | 414105 | 25.00 | | LEAP Travel Allowance | | | |
| 06/Aug/15 | | Graham, Michael | | 820.75 | 12000817 | 02-18-12 Sheriff's Office | | | |
| 27/Jan/15 | 19/Aug/14 | Guisinger, Leanna | | 145.00 | 12CR0058 | RESTITUTION | | | |
| 01/Jul/13 | 05/Apr/12 | Gustin, Vickie | 492697 | 15.00 | | Net Incidental | | | |
| 24/Oct/14 | 20/Nov/13 | Hager, Jason B. | 531587 | 11.77 | | Supplies Reimb | | | |
| 01/Jul/13 | 23/Jun/10 | Haller, Sandra | 444087 | 15.00 | | Net Incidental | | | |
| 01/Jul/13 | 19/Jan/11 | Haller, Sandra | 460327 | 30.00 | | Net Incidental | | | |
| 28/Jul/09 | 28/Jul/09 | Hamilton, John H. | | 204.34 | 08CI0355 | Common Pleas Ct | | | |
| 28/Jun/11 | 27/May/08 | Hancock, Hillary | 383552 | 8.80 | | Purchase Request & Receipts | | | |
| 01/Jul/13 | 19/Jan/11 | Handy, Lori D. | 459830 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 04/Dec/13 | Hansen, Larry | 532736 | 30.00 | | Net Incidental | | | |
| 22/Jul/13 | | Harbaugh, Michael | | 0.56 | 11CR0106 | Clerk of Courts | | | |
| 01/Jul/13 | 21/Sep/10 | Hardie, Ashley | 451203 | 25.00 | | LEAP Travel | | | |
| 01/Jul/13 | 09/Feb/10 | Hardie, Ashley | 433450 | 25.00 | | LEAP Travel Allowance 2/10 | | | |
| 01/Jul/13 | 02/Feb/11 | Hardie, Barbara | 460959 | 16.55 | | Adoption subsidy - February | | | |
| 24/Oct/14 | 22/Apr/13 | Hardie, Barbara | 518292 | 18.21 | | Adoption Subsidy - May | | | |
| 24/Oct/14 | 14/Nov/13 | Harper, Hannah E | 531254 | 26.00 | | Poll Worker Travel | | | |
| 06/Aug/15 | 24/Jan/14 | Harrington, Keren L. | 535711 | 20.00 | | Grand Juror (1/13/2014) | | | |
| 01/Jul/13 | 02/Feb/11 | Harrobin, Gina | 461065 | 115.88 | | Adoption subsidy - February | | | |
| 01/Jul/13 | 27/Jun/12 | Harrobin, Gina | 498332 | 125.47 | | Adoption Subsidy - July | | | |
| 01/Jul/13 | 26/Apr/11 | Harrobin, Gina | 467250 | 122.88 | | Adoption Subsidy - May | | | |
| 06/Aug/15 | 21/Apr/14 | Harrobin, Gina | 541681 | 129.43 | | Adoption Subsidy May 2014 | | | |
| 06/Aug/15 | 23/Jun/14 | Harrobin, Gina | 544309 | 129.43 | | Adoption Subsidy July 2014 | | | |
| 06/Aug/15 | 28/May/14 | Harrobin, Gina | 544309 | 129.43 | | Adoption Subsidy June 2014 | | | |
| 24/Oct/14 | 18/Dec/12 | Harrobin, Gina | 510359 | 127.47 | | Jan Adoption Subsidy | | | |
| 28/Jun/11 | 20/May/09 | Hartley, Donald | 413228 | 50.00 | | Soldier Relief Travel | | | |
| 01/Jul/13 | 20/Jan/10 | Hartman, Abraham J. | 431375 | 20.00 | | Jury Fees | | | |
| 28/Jun/11 | 04/Jun/08 | Hauser, John | 384030 | 13.74 | | Purchase Request & Receipts | | | |

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| 01/Jul/13 | 21/May/12 | Havens, Susan | 495964 | 35.85 | | Adoption Subsidy - June | | | |
| 28/Jun/11 | 02/Sep/09 | Havens, Susan | 421030 | 34.83 | | Adoption Subsidy Septemeber | | | |
| 06/Aug/15 | 19/Mar/14 | Hewett, Hunter | 539650 | 15.00 | | Net Incidental | | | |
| 24/Oct/14 | 27/Aug/12 | Hill, Catherine F. | 502524 | 9.10 | | Cell Phone Reimb (140 Days) | | | |
| 27/Jan/15 | 26/Aug/14 | Hill, Donald | | 10.00 | 12CR0097 | RESTITUTION | | | |
| 27/Jan/15 | 26/Aug/14 | Hitchcock, Kenton | | 135.00 | 12CR0090 | Bond | | | |
| 06/Aug/15 | 06/Jan/12 | Hixson, Eric | | 75.00 | 1200098 | Athens County Sheriff's Office | | | |
| 06/Aug/15 | | Hogue, Frankie | | 11.00 | 12001017 | From date 3-1-12 Sheriff's Office | | | |
| 06/Aug/15 | | Holt, Kyle | | 80.00 | 12004822 | From date 10-12-12 Sheriff's Office | | | |
| 28/Jun/11 | 29/Jan/08 | Holzer Clinic LTD | 372835 | 20.00 | | Medical Report Change | | | |
| 01/Jul/13 | 12/Jul/11 | Howard, Devany | 472663 | 53.20 | | 479 - Respite Mental Health | | | |
| 22/Jul/13 | | Howell, Matthew | | 0.50 | 09CR0115 | Clerk of Courts | | | |
| 01/Jul/13 | 18/Jan/12 | Hubbard, Joshua | 486167 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 05/Apr/12 | Hudnell, Leora | 492687 | 15.00 | | Net Incidental | | | |
| 06/May/15 | | Hunter, Gary | Payin 57552 | 31.46 | N/A | Payment | | | |
| 27/Jan/15 | 30/Sep/14 | Hunziker., Jessica | | 26.00 | 07CM0036 | Overpayment of court cost | | | |
| 24/Oct/14 | 24/Jun/13 | Hupp, Kim | 522342 | 36.42 | | Adoption Subsidy - July | | | |
| 01/Jul/13 | 24/Apr/12 | IAPP, Ohio Division | 493995 | 106.00 | | Membership Dues- Melissa Fowler-Dixon Chapter #105001 | | | |
| 24/Mar/09 | | Iatima, Shaikh | | 14.00 | | Unclaimed Dog Tag Refund | | | |
| 27/Jan/15 | 30/Sep/14 | IDC OHIO MANAGEMENT LLC | | 8.00 | 08CI0244 | Overpayment of court cost | | | |
| 22/Jul/13 | | Janey, Brian | | 1.00 | 06CR0413 | Clerk of Courts | | | |
| 24/Oct/14 | 18/Dec/12 | Jarvis, James | 510626 | 300.00 | | Soldier Relief Allowance | | | |
| 01/Jul/13 | 30/Sep/11 | Johnson III, William M. | 478552 | 26.82 | | Refund Due to Intentional Demolation A04-06627 | | | |
| 01/Jul/13 | 01/Jul/10 | Johnson, Brenda L. | 444701 | 30.00 | | Net Incidental | | | |
| 28/Jun/11 | 30/Jul/09 | Johnson, Brenda L. | 418495 | 15.00 | | Net Incidental Payment | | | |
| 01/Jul/13 | 20/Sep/11 | Jonas, Arnold | 477648 | 26.70 | | 2 1/2% Refund Tax Yr 2010 | | | |
| 01/Jul/13 | 20/Jul/10 | Jones, Julie E. | 446047 | 413.41 | | Refund of Penalty & Interest for TY 2008 | | | |
| 28/Jun/11 | 09/Nov/09 | Jostens, Inc | 426417 | 77.47 | | Cap, Gown, and Announcements | | | |
| 24/Apr/07 | | Juvenile Court Bond 20044099 | | 100.00 | | | | | |
| 06/Aug/15 | 09/Apr/14 | Kapple, Brian K | 541445 | 20.00 | | Jury Duty | | | |
| 01/Jul/13 | 05/Oct/10 | Kasler, Roger B | 451969 | 20.00 | | Jury Fees | | | |
| 28/Jun/11 | 09/Nov/09 | Keiffer, Brandon | 426464 | 22.00 | | Restitution 20090067 | | | |
| 28/Jun/11 | 15/Aug/08 | Kelleher, Coleen | 394691 | 30.00 | | Foster Parent Training | | | |
| 01/Jul/13 | 22/Feb/12 | Kennedy, Crystal | 489123 | 17.92 | | Adoption Subsidy - March | | | |
| 24/Oct/14 | 28/Oct/13 | Kennedy, Crystal | 529971 | 18.49 | | Adoption Subsidy - November | | | |
| 28/Jul/08 | 28/Jul/08 | Kimmey, Elmer | | 10.00 | | Overpayment of Dog Tags | | | |
| 27/Jan/15 | 19/Aug/14 | King-Gould, Dawnette | | 19.60 | 08CR0210 | RESTITUTION | | | |
| 23/Mar/17 | | Kimble, Trevey Et Al | | 33,751.98 | 15CI0057 | Remainder of proceeds in land sale. | | | |
| 28/Jun/11 | 14/Jul/09 | Kokitka, Darlene | 417058 | 20.00 | | Cell Phone Reimbursement | | | |
| 27/Jan/15 | 27/Aug/14 | Koon, Darrell | | 24.50 | 10CR0274 | RESTITUTION | | | |
| 28/Jun/11 | 11/Feb/09 | Kruse, Wren | 404839 | 30.00 | | Jury Fees | | | |
| 28/Jun/11 | 21/Apr/09 | Kruse, Wren | 410531 | 30.00 | | Jury Fees | | | |
| 06/Aug/15 | 24/Jan/14 | Lacomb, Donna | 535616 | 42.94 | | Mileage Reimbursement | | | |
| 01/Jul/13 | 31/Jan/12 | Lamontagne, Erin | 487432 | 30.00 | | Jury Fees | | | |
| 01/Jul/13 | 29/Feb/12 | Lamontagne, Erin | 489540 | 30.00 | | Jury Fees | | | |
| 01/Jul/13 | 29/Feb/12 | Lamontagne, Erin | 489540 | 30.00 | | Jury Fees | | | |
| 06/Aug/15 | 21/Aug/11 | Lamp, Ken | | 23.42 | ACSO#11-01825 | 11CR0354 | | | |
| 27/Jan/15 | 22/Aug/14 | Lanning, Frederick S. | | 0.08 | 07CR0174 | Overpayment of court cost | | | |
| 01/Jul/13 | 20/Jan/10 | Lantz, Tammy | 431806 | 18.23 | | Adoption Subsidy - January | | | |
| 28/Jun/11 | 08/Oct/08 | Lawson, Mack | 394527 | 15.00 | | Net Incidental Payment | | | |
| 27/Jan/15 | 30/Dec/14 | Limo,Lester | | 239.00 | 07CR0110 | Overpayment of court cost | | | |
| 27/Jan/15 | 04/Sep/14 | Little, Shirley | | 1.00 | 10CR0469 | Overpayment of court cost | | | |
| 12/Sep/12 | 20/Jul/12 | Lloyd, Winifred S. (Deceased) | | 3,432.41 | 12CI0016 | Judement Entry Confirming Sale and Ordering of Deed & Distribution | | | |
| 24/Oct/14 | 18/Sep/13 | Loveland, Christopher J | 527500 | 20.00 | | Grand Juror Service 9/9/13 | | | |
| 28/Jun/11 | 21/Oct/08 | Lowery, Mary | 395662 | 15.00 | | Net Incidental Payment | | | |
| 01/Jul/13 | 01/Nov/11 | Lowry, Lyn | 480743 | 89.62 | | Adoption Subsidy - November | | | |
| 28/Jun/11 | 02/Sep/09 | Lowry, Lyn | 420935 | 164.64 | | Adoption Subsidy Septemeber | | | |
| 28/Jun/11 | 11/Dec/09 | Lucas, Leonard | 429454 | 2.69 | | Soldier Relief Travel | | | |
| 24/Oct/14 | 18/Dec/13 | Lucas, Leonard Jr. | 534150 | 24.18 | | E01-08919 Refund Due To Demo Ty2013 | | | |
| 13/Jan/09 | | Luckett, Ermel | Payin 57552 | 59.00 | N/A | Payment | | | |
| 13/Jan/09 | | M, Mercedes | | 8.00 | | | | | |
| 01/Jul/13 | 14/Mar/12 | Maccabee, Mickie | 491066 | 15.00 | | Net Incidental | | | |
| 24/Oct/14 | 10/Oct/12 | MacCabee, Mickie | 505532 | 45.00 | | Net Incidental | | | |

| Date Paid In | Date Issued | Made Payable To: | Check # | Amount | Case # | Department/Description | Remark | Check # | Paid |
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| 24/Oct/14 | 10/Jan/13 | Maccabee, Mickie | 511326 | 15.00 | | Net Incidental | | | |
| 06/Aug/15 | 11/Nov/10 | Marathon Gas Station (Chauncey) | | 71.00 | 10002722 | Athens County Sheriff's Office | | | |
| 27/Jan/15 | 30/Sep/14 | Marion, Jessica | | 21.50 | 05DM0056 | Overpayment of court cost | | | |
| 24/Oct/14 | 14/May/13 | Marshall, Ruth | 520015 | 30.00 | | Net Incidental | | | |
| 28/Jun/11 | 27/Oct/08 | Martin, Curtis | 396208 | 100.00 | | Kinship Payment November | | | |
| 28/Jun/11 | 15/Jan/09 | Mash, Terry L. | 403103 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 17/May/11 | Mash, Trevor A | 468948 | 20.00 | | Jury Fees | | | |
| 28/Jun/11 | 13/Nov/08 | Masterfield, Ashley | 397758 | 15.00 | | Net Incidental Payment | | | |
| 27/Jan/15 | 26/Aug/14 | Mathena, JoAnn(Deceased) | | 67.50 | 12CR0100 | Bond | | | |
| 27/Jan/15 | 22/Aug/14 | Matheny, Earl O. | | 0.06 | 07CR0057 | Overpayment of court cost | | | |
| 06/Aug/15 | 22/Jan/12 | McClelland, Cora Susie | | 0.25 | 1200369 | Common Please court 12CR0054 | | | |
| 06/Aug/15 | 21/Aug/11 | McCollister, Dave E | | 15.00 | ACSO#11-01825 | 11CR0353 | | | |
| 01/Jul/13 | 21/Sep/10 | McDermott, Floyd H. | 450968 | 30.00 | | Jury Fees | | | |
| 08/May/07 | 20/Apr/07 | McDonald, Mary J. | | 1,115.30 | | | | | |
| 28/Jun/11 | 22/Apr/08 | McGrath, George | 380652 | 15.00 | | Net Incidental Payment | | | |
| 24/Oct/14 | 10/Oct/12 | McGrath, Rose M | 505502 | 120.00 | | State v Jerry Schwab | | | |
| 06/Aug/15 | 05/Jun/14 | McWilliams, Larry | 544749 | 45.00 | | Net Incidental JFS | | | |
| 06/Aug/15 | 01/Apr/14 | Meigs County Sheriff's Dept. | 540182 | 50.00 | | Hobbs Subpeona Service | | | |
| 07/May/14 | | Meng-Jai, Fan | | 7,301.78 | 2013CI174 | State v. Meng-Jai, Fan | | | |
| 01/Jul/13 | 01/Jun/11 | Milkolay, Lauren E | 469938 | 30.00 | | Jury Fees | | | |
| 24/Oct/14 | 11/Sep/12 | Miller, Jennifer L. | 503768 | 60.00 | | State vs Linkous | | | |
| 27/Jan/15 | 30/Sep/14 | Miller, Lynda | | 6.50 | 06DM0033 | Overpayment of court cost | | | |
| 01/Jul/13 | 11/Mar/10 | Miller, Marcella | 435408 | 1.00 | | GA-IA Retro SSI | | | |
| 01/Jul/13 | 07/Sep/11 | Miller, Richard | 476918 | 30.00 | | Net Incidental | | | |
| 01/Jul/13 | 29/Mar/10 | Milstead, Misty | 436782 | 78.99 | | Adoption Subsidy - April | | | |
| 28/Jun/11 | 23/May/08 | Mitchell, Douglas | 383391 | 20.00 | | Jury Fees | | | |
| 20/Oct/08 | 20/Oct/08 | MMMHG Financial Services, Inc | | 84.47 | | | | | |
| 06/Aug/15 | 18/Apr/14 | Molina Healthcare of Ohio | 541446 | 171.58 | | Another Primary | | | |
| 06/Aug/15 | 18/Apr/14 | Molina Healthcare of Ohio | 541445 | 85.87 | | Code Correction 7-07-2013 | | | |
| 28/Jun/11 | 05/Sep/08 | Morrison, Amanda B | 391811 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 22/Nov/11 | Mourn, Jade | 482680 | 25.00 | | Leap Travel Allowance 11/11 | | | |
| 27/Jan/15 | 25/Aug/14 | Murray, Joseph A | | 0.50 | 08CR0220 | Overpayment of court cost | | | |
| 28/Jun/11 | 30/Jul/09 | Naffziger-Hackworth | 418307 | 30.00 | | Jury Fees | | | |
| 12/Jun/14 | 04/Nov/13 | NCO Financial Systems, Inc | 21743 | 300.95 | 08CR0298 | Restitution Payment Stave of Ohio vs. Rainey, Megan A | | | |
| 24/Oct/14 | 13/Nov/12 | New Horizons Youth & Family | 507409 | 895.24 | | SFY '13 Non Medicaid | | | |
| 28/Jun/11 | 12/Aug/09 | New Jersey State Department of Health | 419281 | 25.00 | | Request for Birth Certificate | | | |
| 01/Jul/13 | 15/Feb/12 | Noble, Travis | 488288 | 100.00 | | II-Incentive Money | | | |
| 24/Oct/14 | 10/Oct/12 | NOVA | 505137 | 200.00 | | 2013 Agency Membership RE | | | |
| 28/Jun/11 | 22/Dec/09 | O' Brien, Michael | 430252 | 3.74 | | Soldier Relief Travel | | | |
| 28/Jun/11 | 08/Oct/08 | O' Dell, Tina | 394535 | 25.00 | | LEAP Travel Allowance | | | |
| 01/Jul/13 | 17/Oct/11 | O' Sullivan, Sean | 479757 | 66.22 | | Overpayment Re Tax 2010 A028080008400 | | | |
| 24/Oct/14 | 18/Dec/12 | Ohio Penal Industries | 510019 | 138.50 | | Recycle Boxes | | | |
| 24/Oct/14 | 16/Aug/12 | Ohio Valley Textbooks | 502127 | 173.36 | | Ownership Incorrect ONüPC | | | |
| 15/Aug/08 | 08/Oct/08 | Parson, James D. | | 222.86 | | | | | |
| 01/Jul/13 | 12/May/10 | Patacca, Mary L. | 440094 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 12/Jun/13 | Peacock, Peggy | 521682 | 268.30 | | Food Program - May 2013 | | | |
| 28/Jun/11 | 26/Aug/09 | Peneston, William T. | 420227 | 120.00 | | Jury Fees | | | |
| 01/Jul/13 | 29/Mar/10 | Pennington, Anthony or Diane | 436740 | 18.23 | | Adoption Subsidy - April | | | |
| 27/Jan/15 | 22/Aug/14 | Pennington, James L. II | | 12.34 | 08CR0179 | Overpayment of court cost | | | |
| 01/Jul/13 | 20/Jan/10 | Pepper, Andrea D. | 431419 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 29/Nov/11 | Percell, Cecil Ray | 483252 | 2.08 | | Refund Penalty On 1st Half 2001 Tax K01-0888 | | | |
| 01/Jul/13 | 01/Dec/10 | Permenter, George E | 456676 | 30.00 | | Jury Fees | | | |
| 01/Jul/13 | 01/Sep/10 | Perry, Darla D. | 449316 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 13/Dec/11 | Pierce, Lucy | 484017 | 200.00 | | 10 Meeting 2011 | | | |
| 28/Jun/11 | 09/Jan/08 | Pierce, Teresa M. | 371034 | 15.00 | | Net Incidental Payment | | | |
| 06/Aug/15 | 24/Jan/14 | Poling, Ashley | 535809 | 50.00 | | WIA Youth Stipened Incentives | | | |
| 01/Jul/13 | 27/Sep/10 | Poston Brothers LLC | 451687 | 74.14 | | REFUND FOR TY09 P01-00100499-00 PARCEL SHOULD HAVE BEEN DELETED | | | |
| 27/Jan/15 | 27/Aug/14 | Powell, James | | 0.25 | 11DS0033 | Overpayment of court cost | | | |
| 28/Jun/11 | 20/May/09 | Prokos, Holli A. | 412961 | 20.00 | | Jury Fees | | | |
| 27/Jan/15 | 19/Aug/14 | Puckett, Brenda | | 22.00 | 10CR0279 | RESTITUTION | | | |
| 01/Jul/13 | 16/Nov/11 | Pugh, Ruth | 482324 | 10.00 | | On-line Poll Worker Training | | | |
| 28/Jun/11 | 15/Apr/08 | Quill Corp | 379732 | 149.98 | | Inv# 2984735 | | | |
| 28/Jun/11 | 15/Apr/08 | Quill Corp | 379731 | 63.72 | | Inv# 5864809 | | | |

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| 28/Jun/11 | 15/Apr/08 | Quill Corp | 379733 | 181.13 | | Inv# 589782, 5888918, 5794073 | | | |
| 06/Aug/15 | 22/Jul/10 | Radcliff, Phillip | | 10.00 | 10001758 | Athens County Sheriff's Office | | | |
| 01/Jul/13 | 11/Mar/11 | Reece, Jean | 463897 | 15.00 | | Net Incidental | | | |
| 28/Jul/08 | 28/Jul/08 | Reik, Andrea | | 26.00 | | Overpayment of Dog Tags | | | |
| 28/Jun/11 | 14/Jul/08 | Richards, Todd M. | 387106 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 20/Jan/10 | Ries, Kathryn | 431980 | 114.00 | | 479 - Respite Mental Health | | | |
| 22/Jul/13 | | Riggle, Laura | | 0.75 | 10CR0147 | Clerk of Courts | | | |
| 27/Jan/15 | 20/Aug/14 | Riley, Angela | | 90.00 | 11CR0350 | Bond | | | |
| 01/Jul/13 | 22/Feb/12 | Riley, Beth | 489358 | 15.00 | | Net Incidental | | | |
| 28/Jun/11 | 26/Aug/08 | Rinaldi, John | 391221 | 157.00 | | BOR 2008 A02-8200000300 | | | |
| 28/Jun/11 | 29/Jan/09 | Rivers, Bryanna | 403969 | 60.00 | | Jury Fees | | | |
| 06/Aug/15 | 08/Jan/14 | Roach, Ralph | 534594 | 50.00 | | Veterans Travels | | | |
| 24/Oct/14 | 18/Oct/12 | Roberts, Lisa S. | 506035 | 30.00 | | Planning Board Meeting Travel | | | |
| 24/Oct/14 | 18/Sep/13 | Roberts, Lisa S. | 527425 | 30.00 | | Planning Board Mtg Travel | | | |
| 24/Oct/14 | 06/Nov/13 | Robertson Heating Supply | 530572 | 73.41 | | Inv#85E14653 - Ple Filter | | | |
| 27/Jan/15 | 22/Aug/14 | Robinson, Jeffrey | | 129.35 | 01CR0054 | Overpayment of court cost | | | |
| 01/Jul/13 | 19/May/10 | Rodgers, John | 441541 | 100.00 | | Soldier Relief Allowance | | | |
| 27/Jan/15 | 04/Sep/14 | Rodriguez, Michael | | 1.47 | 02DR0097 | Overpayment of court cost | | | |
| 27/Jan/15 | 04/Sep/14 | Roth, Daniel I | | 71.40 | 10CR0380 | Overpayment of court cost | | | |
| 06/Aug/15 | 01/Aug/11 | Rovinsky, Oscar | | 365.00 | ACSO#11-01636 | Muni, Statute of limitations exceeded or closed. | | | |
| 01/Jul/13 | 21/Sep/10 | Royall, Hollie | 450883 | 15.00 | | Net Incidental 7/16/10 | | | |
| 06/Aug/15 | 30/May/10 | Ruth, Charles | | 15.00 | 10001279 | Athens County Sheriff's Office | | | |
| 01/Jul/13 | 15/Dec/10 | Rutter, Julie | 458279 | 20.00 | | Foster Parent Travel November | | | |
| 06/Aug/15 | 19/Mar/14 | Salzman, James A | 539592 | 30.00 | | Grand Juror | | | |
| 08/Oct/08 | 20/Oct/08 | Sanders, Charlie | | 1.41 | | | | | |
| 01/Jul/13 | 29/Mar/10 | Sanders, Donald | 436706 | 30.00 | | Jury Fees | | | |
| 22/Jul/13 | | Sandhu, Manbir | | 114.25 | 11CI0288 | Clerk of Courts | | | |
| 28/Jul/08 | 28/Jul/08 | Sapiro & Felty LLP | | 321.59 | | | | | |
| 20/Oct/08 | 20/Oct/08 | SBA Properties Inc | | 14.36 | | | | | |
| 01/Jul/13 | 16/May/12 | Schnars, Tami | 495796 | 15.00 | | Net Incidental | | | |
| 24/Oct/14 | 13/Nov/12 | Scioto Paint Valley Mental | 507411 | 123.48 | | SFY '13 Non Medicaid | | | |
| 28/Jun/11 | 07/Oct/09 | Secoy, Randall | 423993 | 28.77 | | Purchase Reimbursement | | | |
| 01/Jul/13 | 21/Mar/11 | Semones, Molly C | 464518 | 30.00 | | Jury Fees | | | |
| 28/Jun/11 | 17/Aug/09 | Sharp, Jeremy A. | 419599 | 20.00 | | Jury Fees | | | |
| 28/Jun/11 | 22/Apr/08 | Sharpe, Theodore | 380680 | 15.00 | | Net Incidental Payment | | | |
| 27/Jan/15 | 19/Aug/14 | SHELL GAS | | 20.00 | 12CR0170 | RESTITUTION | | | |
| 01/Jul/13 | 20/Mar/12 | Shover, Sandra | 491264 | 10.00 | | On-line Poll Worker Training | | | |
| 24/Oct/14 | 22/Jul/13 | Shultz, Theresa | 524083 | 18.21 | | Adoption Subsidy - August | | | |
| 28/Jun/11 | 18/Nov/09 | Shumway, Frank | 427336 | 30.00 | | Soldier Relief Allowance | | | |
| 28/Jun/11 | 11/Feb/09 | Silvey, Preston | 405189 | 15.00 | | Net Incidental Payment | | | |
| 24/Oct/14 | 30/Jul/13 | Simokov, Darin J. | 524622 | 122.52 | | Patient#14660013 Incident Date 1/31/13Ü | | | |
| 28/Jun/11 | 08/Oct/08 | Simon, David E. | 394220 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 18/Dec/12 | Singer, Dessira | 510429 | 25.00 | | Leap Travel Allowance | | | |
| 24/Oct/14 | 18/Dec/12 | Singer, Dessira | 510777 | 50.00 | | WIA Youth Stipend/Incentive | | | |
| 01/Jul/13 | 02/Apr/10 | Singer, Nicole | 436992 | 15.00 | | Net Incidental | | | |
| 01/Jul/13 | 25/Aug/10 | Skocich, Philip S. | 448870 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 07/Mar/12 | Slaughter, Craig | 490013 | 125.00 | | Soldier Relief Allowance | | | |
| 28/Jun/11 | 15/Apr/08 | Smith, Ralph | 380235 | 52.60 | | Real Estate Refund B01-0010085300 | | | |
| 01/Jul/13 | 18/Feb/10 | Sommers, Jay | 434074 | 2.88 | | Soldier Relief Travel | | | |
| 24/Oct/14 | 03/Apr/13 | Soule, Patricia A. | 517087 | 20.00 | | Petit Jurors - State Vs Thomas Shifflet | | | |
| 01/Jul/13 | 16/Aug/11 | Southeastern Ohio Chapter | 475253 | 125.00 | | Summer Fun Camp Lazuka | | | |
| 27/Jan/15 | 30/Sep/14 | Sparks, Tina | | 3.50 | 06DM0083 | Overpayment of court cost | | | |
| 01/Jul/13 | 14/Apr/10 | Speelman, Becky A. | 437826 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 28/Feb/11 | Staples Credit Plan | 462962 | 35.98 | | Supplies | | | |
| 21/Jan/09 | 23/Jan/07 | Starr, Sam | | 20.00 | Learning to Earn | Juvenile Court | | | |
| 01/Jul/13 | 29/Mar/11 | State of Ohio, BMV | 465009 | 25.00 | | ESAP/Permit Packet | | | |
| 01/Jul/13 | 29/Mar/11 | State of Ohio, BMV | 465010 | 25.00 | | ESAP/Permit Packet | | | |
| 28/Jun/11 | 07/Jan/09 | Stephanchick, Jonathan | 402484 | 100.00 | | Soldier Relief Travel | | | |
| 28/Jul/08 | 28/Jul/08 | Stnaley, Floyd | | 20.00 | | Overpayment of Dog Tags | | | |
| 28/Jun/11 | 21/Apr/09 | Story, Elizabeth M. | 410579 | 20.00 | | Jury Fees | | | |
| 28/Jun/11 | 14/Feb/08 | Strickland, Michael | 374722 | 4.00 | | Witness/Supeona Service | | | |
| 01/Jul/13 | 11/Apr/12 | Stuart, Andrew P | | 492973 | | Jury Fees | | | |
| 28/Jun/11 | 26/Nov/08 | Suhr, Julie | 399076 | 30.00 | | Jury Fees | | | |

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| 01/Jul/13 | 05/May/11 | Sullivan, Jason | 467999 | 1.36 | | Refund Overpayment on Bill | | | |
| 09/Jan/07 | 09/Jan/07 | Swinney, Eric | | 1.00 | | | | | |
| 06/Aug/15 | 21/Apr/14 | T.J. MAXX | 541532 | 74.91 | | Child Clothing | | | |
| 24/Oct/14 | 20/Nov/12 | Tabler, Elvis | 508557 | 275.00 | | Soldier Relief Allowance | | | |
| 01/Jul/13 | 09/Nov/11 | Taylor, Connie | 481604 | 15.00 | | Net Incidental | | | |
| 01/Jul/13 | 07/Sep/11 | Taylor, Jerald | 476870 | 2.69 | | Soldier Relief Travel | | | |
| 24/Oct/14 | 02/Oct/12 | Taylor, Jerald | 505055 | 2.69 | | Soldier Relief Travel | | | |
| 27/Jan/15 | 19/Aug/14 | Tedrow, Pam | | 5.00 | 05CR0206 | RESTITUTION | | | |
| 28/Jul/08 | 28/Jul/08 | Temple, Mark | | 19.80 | | | | | |
| 24/Oct/14 | 24/Jan/13 | The Millfield Coal & Mini | 512252 | 300.00 | | Pmt For Land, Cty Rd 28 Pid#81565 | | | |
| 01/Jul/13 | 21/Jul/11 | Thomas, Dave | 473547 | 28.47 | | 1040027603 Landlord After Tenant Paid | | | |
| 27/Jan/15 | 25/Aug/14 | Thompson, Dennis | | 90.00 | 08CR0299 | Bond | | | |
| 28/Jun/11 | 14/Aug/08 | Thompson, Tammy | 394690 | 30.00 | | Foster Parent Training | | | |
| 28/Jun/11 | 08/Jul/08 | Thorton, Jack D. | 386947 | 256.27 | | BOR 2008 A02-9200013400, A02-9200013500 | | | |
| 06/Aug/15 | 16/Jun/14 | Tolliver, Darrow Estate Of | 545453 | 162.18 | | BOR 02-2014 Tax Year 2013 | | | |
| 24/Oct/14 | 22/Apr/13 | Tompkins, Jane | 518352 | 18.21 | | Adoption Subsidy - May | | | |
| 28/Jun/11 | 30/Jul/09 | Tootle, Julie | 418449 | 15.00 | | Net Incidental Payment | | | |
| 22/Jul/13 | | Torch Ballfield Concessions | | 25.00 | 10CR0237 | Clerk of Courts | | | |
| 01/Jul/13 | 20/Jan/10 | Totten, Mary B. | 431453 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 10/Jan/13 | Tractor Supply | 511037 | 99.92 | | Ticket#5920 | | | |
| 28/Jun/11 | 26/Nov/08 | Training & Consultation | 399452 | 415.00 | | Training Fee & Materials | | | |
| 28/Jun/11 | 26/Apr/08 | Treasurer State of Ohio | 381128 | 188.48 | | Reimbursement State for Excessive Request for Cash Due | | | |
| 01/Jul/13 | 22/Sep/11 | Vandyke, James A | 477844 | 20.00 | | Jury Fees | | | |
| 27/Jan/15 | 27/Aug/14 | VARIETY LIQUIDATIONS | | 148.00 | 08CR0473 | RESTITUTION | | | |
| 25/Feb/13 | 18/Mar/13 | Vickers, David | | 420.00 | 07CR0066 | Restitution held from Defendant | | | |
| 10/May/13 | | Vickers, David | | 35.00 | 07CR0066 | State of Ohio vs. Holmes, Summer J. | | | |
| 28/Jun/11 | 21/Oct/08 | Vickers, Tammy | 395900 | 15.00 | | Net Incidental Payment | | | |
| 24/Oct/14 | 22/Jan/13 | Viney, Patricia | 512053 | 18.21 | | Adoption Subsidy - February | | | |
| 24/Oct/14 | 22/Apr/13 | Vogt, Jeffrey | 518367 | 18.21 | | Adoption Subsidy - May | | | |
| 28/Jun/11 | 23/Nov/09 | Vogt, Jeffrey | 428035 | 18.23 | | Adoption Subsidy December | | | |
| 28/Jun/11 | 14/Jul/09 | Wallace, Dan | 417159 | 15.00 | | Net Incidental Payment | | | |
| 28/Jun/11 | 27/Oct/09 | Wal-Mart | 425668 | 49.87 | | Payment Request | | | |
| 28/Jun/11 | 22/Jul/08 | Wal-Mart | 388230 | 44.88 | | Purchase Request | | | |
| 24/Oct/14 | 15/Feb/13 | Walmart Community | 513740 | 130.77 | | Wia#56617, School Clothes, 1/1/13 | | | |
| 21/Oct/08 | 21/Oct/08 | Ward, E. Gladine | | 3.11 | | | | | |
| 06/Aug/15 | 12/Jun/14 | Warren, Lisa R | 545242 | 11.32 | | Refund Penalty 1st Half 2014 | | | |
| 28/Jun/11 | 21/Apr/09 | Warren, Robin L. | 410585 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 05/Sep/13 | Washington Co Career Cent | 526517 | 80.00 | | School Fees | | | |
| 28/Jun/11 | 11/Feb/09 | Watson, Richard | 404868 | 30.00 | | Jury Fees | | | |
| 28/Jun/11 | 15/Jan/09 | Watson, Richard W. | 403122 | 30.00 | | Jury Fees | | | |
| 28/Jun/11 | 19/Feb/09 | Watson, Sherry J. | 406029 | 42.00 | | Dog License Penalty Refund | | | |
| 28/Jun/11 | 14/Jul/09 | Weaver, Karen | 417445 | 21.00 | | BOR 2009 N01-0010052000 | | | |
| 01/Jul/13 | 16/Nov/10 | Weaver, Samantha | 455739 | 185.25 | | Clothing Remb | | | |
| 06/May/15 | | Webster, Thomas | Payin 57552 | 10.00 | N/A | Payment | | | |
| 24/Oct/14 | 20/Feb/13 | Wendy's | 514046 | 3.29 | | Lunch Juvenile 2/6/13 | | | |
| 28/Jun/11 | 24/Feb/09 | Wertz, Mark | 406138 | 30.00 | | Jury Fees | | | |
| 28/Jun/11 | 25/Mar/09 | Wertz, Mark | 404601 | 30.00 | | Jury Fees | | | |
| 28/Jun/11 | 15/Jan/09 | Wertz, Mark D. | 103123 | 20.00 | | Jury Fees | | | |
| 28/Jun/11 | 25/Sep/09 | Whaley, Kimberly L. | 422813 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 01/Oct/13 | White, Dale | 528126 | 249.75 | | Dental Sealant Independent Contractorü4 | | | |
| 13/Jan/09 | 11/Jan/06 | White, Lynlee | | 20.00 | Learning to earn | Juvenile Court | | | |
| 13/Jan/09 | 17/May/06 | Whittaker, James | | 32.00 | | Juvenile Court | | | |
| 01/Jul/13 | 28/Jun/10 | Wilder, Beverly | 444447 | 15.19 | | Adoption Subsidy - July | | | |
| 06/Aug/15 | 27/Jan/14 | Wildermuth, Diana | 536028 | 18.49 | | Adoption Subsidy | | | |
| 28/Jun/11 | 04/Apr/08 | Wiley, Carol | 378846 | 30.00 | | Jury Fees | | | |
| 27/Jan/15 | 22/Aug/14 | Wiley, Carol | | 15.75 | 06CR0090 | Overpayment of court cost | | | |
| 28/Jun/11 | 31/Jul/08 | Williams, Timothy | 389071 | 30.00 | | Jury Fees | | | |
| 24/Oct/14 | 17/Dec/13 | Wilson, Elissa | 533847 | 88.90 | | Soldier Relief Travel | | | |
| 06/Aug/15 | 19/Feb/14 | Windle, Samantha | 537766 | 10.00 | | Overpayment of Dog Tags | | | |
| 28/Jun/11 | 07/May/07 | Winner, Cynthia L. | 381416 | 20.00 | | Jury Fees | | | |
| 01/Jul/13 | 15/May/12 | Withem, Robert | 495444 | 130.20 | | Purchase Req. Building Supplies | | | |
| 28/Jun/11 | 05/Mar/08 | Withem, Robert | 376136 | 162.37 | | Purchase Request & Receipts | | | |
| 27/Jan/15 | 31/Dec/14 | Wogan, John Jr. | | 0.20 | 04DM0230 | Overpayment of court cost | | | |

| Date Paid In | Date Issued | Made Payable To: | Check # | Amount | Case # | Department/Description | Remark | Check # | Paid |
|--------------|-------------|-------------------|-------------|--------|----------|---|--------|---------|------|
| 28/Jun/11 | 14/May/09 | Wolf, Nicolas R. | 412722 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 22/Jan/13 | Wooten, Jeanna | 512031 | 18.21 | | Adoption Subsidy - February | | | |
| 27/Jan/15 | 27/Aug/14 | Wright, Crystal | | 1.80 | 12DR0054 | Overpayment of court cost | | | |
| 28/Jun/11 | 05/Nov/08 | Yeadon, Kristine | 396879 | 18.93 | | Adoption Subsidy November | | | |
| 28/Jun/11 | 25/Sep/09 | Yeakel, Mary J. | 422816 | 20.00 | | Jury Fees | | | |
| 24/Oct/14 | 16/Sep/13 | York, Karen | 527050 | 59.33 | | Aug Foster Parent Travel | | | |
| 27/Jan/15 | 26/Sep/14 | Zhang, Chen | | 203.05 | 12CR0336 | RESTITUTION | | | |
| 01/Jul/13 | 15/Dec/10 | Zhu, Jiamchao | 458007 | 20.00 | | Jury Fees | | | |
| 06/Aug/15 | 06/Aug/11 | Carter, Jamie Ann | Pidcock, 50 | | 1101689 | Athens County Sheriff's Office/Single Owner Unknown, Traffic Stop With Money Recovered. | | | |