

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			

Date Paid In	Date Issued	Made Payable To:	Check #	Amount	Case #	Department/Description	Remark	Check #	Paid
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, Dylan	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			
06/Aug/15	21/May/14	Dearth, Clifford D.	543900	30.00		Jury Duty			
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			

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28/Jun/11	29/Sep/09	Dicken, Chris O. & Judy A.	423421	5.15		2.5% Refund for Tax Year 2008; Calendar Year 2009			
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 Servc	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	Frazee, 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			

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28/Jun/11	04/Jun/08	Hauser, John	384030	13.74		Purchase Request & Receipts			
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.			
06/Aug/15	04/Feb/14	Knowlton, Mandi	536401	10.00		2 pizzas for visit 1-23-2014			
01/Jul/13	03/Feb/10	Knowlton, Mandi	432738	8.25		Staff Travel			
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			

Date Paid In	Date Issued	Made Payable To:	Check #	Amount	Case #	Department/Description	Remark	Check #	Paid
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			
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			

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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			
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	Stnale, Floyd		20.00		Overpayment of Dog Tags			
28/Jun/11	21/Apr/09	Story, Elizabeth M.	410579	20.00		Jury Fees			

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28/Jun/11	14/Feb/08	Strickland, Michael	374722	4.00		Witness/Supeona Service			
01/Jul/13	11/Apr/12	Stuart, Andrew P	492973	20.00		Jury Fees			
28/Jun/11	26/Nov/08	Suhr, Julie	399076	30.00		Jury Fees			
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	01/Jun/10	Tabler, Michelle	442191	200.00		June Kinship			
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	19/Oct/11	Tri-County Career Center	479841	3,354.15		2011 MH Homestead Settlement			
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 Contractori4			
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			

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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			
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.			