

## 2017 UNCLAIMED UPDATED 5/14/19

Check Date	Made Payable To	Check Number	Amount	Department/Description	Remark	Check #	Paid
6/12/2017	ADDISON KIERSTEN ELMINGER	505194	\$10.00	CPC2 JURY DUTY			
1/17/2017	ALANAZI FARIS	501003	\$6.00	MUNI CT WITNESS			
11/17/2017	ARDNER RONALD E	509479	\$10.00	CPC1 JURY DUTY			
11/17/2017	AUGSBURGER KENNETH R	509498	\$10.00	CPC1 JURY DUTY			
5/15/2017	BAKER CATHERINE T	504254	\$10.00	CPC1 JURY DUTY			
8/23/2017	BARFIELD KAYLAND	507065	\$6.00	MUNI WITNESS			
11/17/2017	BARNETT ASHTON	509517	\$6.00	MUNI WITNESS			
6/12/2017	BARTO CALEB	505229	\$6.00	MUNI WITNESS			
1/17/2017	BEIDELSCHIES PAIGE	501009	\$6.00	MUNI CT WITNESS			
8/8/2017	BILLER JONATHAN WILLIAM	506739	\$10.00	CPC1 JURY DUTY			
11/17/2017	BLASER JOE D	509487	\$10.00	CPC1 JURY DUTY			
10/18/2017	BODAK DAWN R	508475	\$10.00	CPC2 JURY DUTY			
8/23/2017	BOHANNON MARY	507061	\$6.00	MUNI WITNESS			
8/15/2017	BOWERS LATOYA	506938	\$6.00	WITNESS FEES			
1/17/2017	BROOKES PAIGE	501020	\$6.00	MUNI CT WITNESS			
2/24/2017	BROOKS CATHERINE	502381	\$6.00	MUNI WITNESS			
4/6/2017	BUSTAMANTE TYLER	503340	\$101.34	UNCLAIMED INMATE FUNDS			
5/15/2017	CHERYL M MILLER	504267	\$10.00	CPC1 JURY DUTY			
3/14/2017	CONSOLO WENDY	502778	\$6.00	MUNI WITNESS			
10/18/2017	COSIANO PAULA K	508494	\$10.00	CPC2 JURY DUTY			
11/15/2017	COURTNEY CHRISTINE MARIE	509229	\$10.00	CPC1 JURY DUTY			
1/17/2017	CRISS ELIZA	501033	\$6.00	MUNI CT WITNESS			
1/17/2017	DAVIS KAILIN	501043	\$6.00	MUNI CT WITNESS			
1/17/2017	DAVIS KAILIN	501044	\$6.00	MUNI CT WITNESS			
1/17/2017	DEAL BRITTANY	501050	\$6.00	MUNI CT WITNESS			
4/6/2017	DEEL DANNY DORSEY	503353	\$10.00	MUNI JUROR PAY			
5/15/2017	DELAROSA NANCY K	504230	\$10.00	CPC1 JURY DUTY			
5/4/2017	DREXLER TASHA	504030	\$6.00	WITNESS FEE			
8/23/2017	DUFFEY KAYLEE	507075	\$6.00	MUNI WITNESS			
3/14/2017	DUNN NICHOLE	502776	\$6.00	MUNI WITNESS			
12/19/2017	EHRESMAN CHRISTINA	510319	\$6.00	MUNI WITNESS			

3/30/2017 EWALD JONATHAN MICHAEL	503160	\$10.00 CPC1JURY DUTY		
10/25/2017 FEARING RENAE	508693	\$6.00 WITNESS FEES GRAND JURY		
11/17/2017 FEARING RENAE	509521	\$6.00 MUNI WITNESS		
11/17/2017 FEASEL KYLE T	509484	\$10.00 CPC1 JURY DUTY		
1/17/2017 FISHER BRAND	500999	\$6.00 MUNI CT WITNESS		
8/8/2017 FISHER KIMBERLY SUE	506752	\$10.00 CPC1 JURY DUTY		
1/17/2017 FOUST MATTHEW	501026	\$6.00 MUNI CT WITNESS		
9/20/2017 FRUTH ROBERT LEE	507765	\$20.00 MUNI JUROR PAY		
8/23/2017 GIBSON CHRISTINA	507067	\$6.00 MUNI WITNESS		
6/27/2017 GOODIN DEBRA	505762	\$8.80 GRAND JURY WITNESS FEES		
11/17/2017 GRAY AMBER	509519	\$6.00 MUNI WITNESS		
5/30/2017 GROTH & ASSOC LLC	504895	\$165.00 CPC1 J FULLER	REISSUED	524206 5/14/2019
1/17/2017 HALL MARGARET	501008	\$6.00 MUNI CT WITNESS		
1/17/2017 HAMBY BRYAN	500996	\$6.00 MUNI CT WITNESS		
9/29/2017 HAMPSHIRE JONATHAN D	507941	\$20.00 MUNI JUROR PAY		
11/17/2017 HILL BALINDA	509509	\$6.00 MUNI WITNESS		
6/12/2017 HOOK CHAD	505236	\$6.00 MUNI WITNESS		
6/12/2017 HOOK TRACEY	505248	\$6.00 MUNI WITNESS		
1/27/2017 HOPKINS KYLE	501588	\$9.00 WITNESS FEES		
1/27/2017 JOHNSON JUSTIN	501587	\$13.50 WITNESS FEES		
12/19/2017 JOHNSON LAURA TAYLOR	510336	\$20.00 MUNI JUROR PAY		
3/31/2017 KIMMET ANDREW W	503183	\$20.00 MUNI JUROR PAY		
1/17/2017 KLOTZ STEPHEN	501027	\$6.00 MUNI CT WITNESS		
11/15/2017 KOLLETTE D LYNCH	509215	\$10.00 CPC1 JURY DUTY		
11/17/2017 KRUPP RHONDA	509508	\$6.00 MUNI WITNESS		
9/12/2017 LACHNER ESTELLE L	507544	\$10.00 GRAND JURY		
6/12/2017 LUZADDER BRANDICE	505246	\$6.00 MUNI WITNESS		
5/4/2017 LUZADER LEE	504022	\$6.00 WITNESS FEE		
5/4/2017 MAKSEMETSZ EMILY	504025	\$6.00 WITNESS FEE		
5/4/2017 MAKSEMETSZ MOLLY	504029	\$6.00 WITNESS FEE		
9/12/2017 MARGRAF JOHN N	507539	\$10.00 GRAND JURY		
5/4/2017 MARSHALL RENEE	504026	\$6.00 WITNESS FEE		
3/14/2017 MATTINGLY NICHOLE	502771	\$6.00 MUNI WITNESS		
11/17/2017 MCCOY GWENDOLYN MARIE	509503	\$10.00 CPC1 JURY DUTY		
1/10/2017 MEYER JAY A	500834	\$42.00 TRAVEL REIMBURSEMENT JUDGE MEYER		
1/17/2017 MILLER REBECCA	501045	\$6.00 MUNI CT WITNESS		

5/15/2017	MORGAN GEORGE R	504253	\$10.00	CPC1 JURY DUTY		
9/12/2017	MOROSCHAN BRYAN D	507541	\$60.00	GRAND JURY		
9/26/2017	NEW VISION EMPLOYMENT SERVICES LLC	507907	\$3,253.81	03/02-09/07/17 75 DAYS SLS		
6/12/2017	NEWLAND PAUL W	505198	\$10.00	CPC2 JURY DUTY		
4/6/2017	NUTTER BENJAMIN E	503241	\$1.06	REFUND FROM OPERS BEN NUTTER		
12/19/2017	PEACOCK TIMMY	510318	\$6.00	MUNI WITNESS		
3/14/2017	PHILLIPS LILLIAN	502773	\$6.00	MUNI WITNESS		
3/30/2017	POIGNON PATRICE FRANCIS	503159	\$10.00	CPC1 JURY DUTY		
5/15/2017	PROCTOR MELVIN W	504217	\$10.00	CPC1 JURY DUTY		
12/19/2017	RANKER CRAIG	510326	\$6.00	MUNI WITNESS		
10/18/2017	REED GEORGIA L	508477	\$10.00	CPC2 JURY DUTY		
11/14/2017	REINHARD CINDY	509182	\$9.40	WITNESS FEES		
11/17/2017	REUST LORI J	509486	\$10.00	CPC1 JURY DUTY		
5/4/2017	ROOD MATTHEW	504028	\$6.00	WITNESS FEE		
9/29/2017	SCHALK JILL MARIE	507999	\$10.00	CPC1 JURY DUTY		
3/31/2017	SCHERGER ALICIA R	503191	\$20.00	MUNI JUROR PAY		
7/18/2017	SENECA REGIONAL CHAMBER OF COMMERCE	506195	\$20.00	RESERVATIONS FOR L. HURST & R. GAGNON		
1/17/2017	SEVERS SPRITE	501016	\$6.00	MUNI CT WITNESS		
5/16/2017	SHAADDE TIFFANY	504683	\$6.00	WITNESS FEES		
11/15/2017	SHOEMAKER TRACY L	509220	\$10.00	CPC1 JURY DUTY		
3/14/2017	SHOOK FRANCES	502746	\$24.00	WITNESS FEES		
5/4/2017	SHOOK FRANCES	504003	\$12.00	WITNESS FEES		
9/20/2017	SIMPSON DENISHA	507741	\$9.20	WITNESS FEES		
11/17/2017	SKEEL BRIAN S	509488	\$10.00	CPC1 JURY DUTY		
3/31/2017	SKEEL CHRISTIPHER S	503189	\$20.00	MUNI JUROR PAY		
6/12/2017	SLATER JESICA	505230	\$6.00	MUNI WITNESS		
9/29/2017	SMITH MARGARET	507992	\$10.00	CPC1 JURY DUTY		
4/6/2017	STANSBERRY,SCHOENBERGER & SCHE	503332	\$205.00	MUNIC M ALGE		
1/17/2017	STONE MATT	501017	\$6.00	MUNI CT WITNESS		
10/18/2017	STROHL TAYLOR	508467	\$8.80	GRAND JURY WITNESS FEES		
4/25/2017	TIFFIN UNIVERSITY	503746	\$31,238.98	EXEMPTIONS GRANTED	REISSUED	520790 1/18/2019
10/27/2017	TIFFIN UNIVERSITY	508712	\$530.96	EXEMPTION GRANTED 2014	REISSUED	520790 1/18/2019
4/6/2017	TORNOW SHAWN M	503351	\$10.00	MUNI JUROR PAY		
10/27/2017	TUCKER MELANIE	508756	\$0.55	REFUND PR DEDUCTION DUE TO CHNG IN INS		
6/12/2017	VALERIE JEAN HOEPF	505190	\$10.00	CPC2 JURY DUTY		
1/27/2017	WAL MART	501558	\$62.06	PAYMENT OF RESTITUTION		

2/21/2017 WALDOCK-RUTLEDGE, KRISTINE	502168	\$7.50 01/12-01/13/17 PARKING IN TOLEDO
10/18/2017 WASHINGTON MARCUS S	508488	\$10.00 CPC2 JURY DUTY
9/29/2017 WEIKER LARRY E	507947	\$20.00 MUNI JUROR PAY
6/12/2017 WHARTON TYRONE	505223	\$10.00 CPC2 JURY DUTY
1/17/2017 WHITE AMBER	501015	\$6.00 MUNI CT WITNESS
6/12/2017 WIDMER KADE	505238	\$6.00 MUNI WITNESS
6/12/2017 WOLF MATTHEW T	505205	\$10.00 CPC2 JURY DUTY
2/24/2017 YODER NICOLE	502383	\$6.00 WITNESS FEES
11/14/2017 ZICKEFOOSE JONATHAN	509181	\$9.20 WITNESS FEES
8/23/2017 ZOELLER TAYLOR	507069	\$12.00 MUNI WITNESS