

# Summit County Fiscal Office Held Unclaimed Funds

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
866734	2/2/2015	Timothy Longfellow	Estate of Clifford B Longfellow Sr		Inheritance Money	2009 ES 00467A	\$904.03
867269	2/24/2015	Kevin Payne	Estate of Leon Payne		Inheritance Money	2014 ES 00087	\$3,186.0
867901	3/20/2015	Paul G Perantinides	72382		Probate Court	2004 ES 01060	\$82.35
867901	3/20/2015	Robin A Harris	73545		Probate Court	2007 ER 00605	\$59.90
867901	3/20/2015	Brenda J Glaze	73439		Probate Court	2014 ER 01079	\$14.90
867901	3/20/2015	Richard B Thomas	73377		Probate Court	2012 ER 00205	\$58.60
867901	3/20/2015	George H Rosin	72701		Probate Court	2014 ER 00479	\$23.60
867901	3/20/2015	Zemoria L Parnell	72514		Probate Court	2013 ES 00325	\$15.00
867901	3/20/2015	Candace M Pollock	72426		Probate Court	2010 ES 01138	\$14.70
867901	3/20/2015	Michael J Maillis	72380		Probate Court	2005 ES 00925	\$15.35
867901	3/20/2015	Michael J Maillis	72380		Probate Court	2005 ES 00923	\$15.35
867901	3/20/2015	Michael J Maillis	72380		Probate Court	2005 ES 00214	\$80.35
867901	3/20/2015	A Russell Smith	72367		Probate Court	2004 ES 01013	\$76.35
867901	3/20/2015	Orlando J Williams	72339		Probate Court	2001 ES 00534	\$22.80
867901	3/20/2015	KeyBank National Association	72082		Probate Court	1959 TR 24820	\$23.00
867901	3/20/2015	Chad Alan Seiber	72428		Probate Court	2013 ES 00722	\$12.20
868136	4/1/2015	Zenouia Hood	15835		Juvenile Court	TR 2001 06 1884	\$11.00
868137	4/1/2015	Saidy Carer Harrison	15833		Juvenile Court	DL 2013 04 0810	\$30.00
868244	4/6/2015	Melvin H Davis	Estate of William R Dew		Inheritance Money	2013 ES 00562	#####
868244	4/6/2015	Chester Davis	Estate of William R Dew		Inheritance Money	2013 ES 00562	#####
J1500573	4/13/2015	First Bank	NW 31St Barberton 44203		Fiscal Office-Real Estate BTA	Parcel 01-15074 Tax Year 2nd half 2011	\$763.00
J1500573	4/13/2015	Corelogic Tax Service	3635 Ponciana Akron 44319		Fiscal Office-Real Estate BTA	Parcel 19-04610 Tax Year 1st half 2009	\$237.16

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J1500573	4/13/2015	Aung Chan	504 Van Everett Akron 44306		Fiscal Office-Real Estate BTA	Parcel 68-47067 Tax Year 1st half 2012	\$344.51
J1500573	4/13/2015	Madison Sellement	150 Berkley Akron 44305		Fiscal Office-Real Estate BTA	Parcel 67-13135 Tax Year 2009	\$212.89
J1500573	4/13/2015	Michelle & Hollie Carey	1011 Howard Tallmadge 44278		Fiscal Office-Real Estate BTA	Parcel 60-04667 Tax Year 2011	\$641.60
J1500573	4/13/2015	Westfield Bank	2924 Kensington Barberton 44203		Fiscal Office-Real Estate BTA	Parcel 46-08272 Tax Year 2012	\$635.03
J1500573	4/13/2015	Olga & Vlad Kuzmir	1632 Manchester Akron 44316		Fiscal Office-Real Estate BTA	Parcel 68-28116 Tax Year 2011	\$104.38
J1500573	4/13/2015	First Bank	NW 31St Barberton 44203		Fiscal Office-Real Estate BTA	Parcel 01-08356 Tax Year 2nd half 2011	\$127.15
J1500573	4/13/2015	159 Associates LTD	153-165 S Main Akron 44308		Fiscal Office-Real Estate BTA	Parcel 67-55901 Tax Year 2010	\$5,849.7 0
J1500573	4/13/2015	159 Associates LTD	153-165 S Main Akron 44308		Fiscal Office-Real Estate BTA	Parcel 67-55901 Tax Year 2009	\$5,872.2 0
J1500573	4/13/2015	159 Associates LTD	153-165 S Main Akron 44308		Fiscal Office-Real Estate BTA	Parcel 67-55901 Tax Year 2008	\$5,802.1 0
J1500573	4/13/2015	Wells Fargo Bank NA	133 E Ralston Ave Akron 44301		Fiscal Office-Real Estate BTA	Parcel 68-54634 Tax Year 2011	\$879.30
J1500573	4/13/2015	George Salahadeen	520-542 High Grove Blvd 44312		Fiscal Office-Real Estate BTA	Parcel 67-62082 Tax Year 2012	\$6,690.0 4
J1500573	4/13/2015	Rain Maker	V/L Abbyshire Hudson 44236		Fiscal Office-Real Estate BTA	Parcel 30-09730 Tax Year 1st half 2010	\$636.60
J1500573	4/13/2015	Alban Title	3635 Ponciana Akron 44319		Fiscal Office-Real Estate BTA	Parcel 19-04610 Tax Year 2nd half 2009	\$237.16
J1500573	4/13/2015	Wigley Title	2510 Glenshire Uniontown 44685		Fiscal Office-Real Estate BTA	Parcel 28-12434 Tax Year 1st half 2011	\$170.00
J1500573	4/13/2015	Greystone Estates Condo	3276 Greystone Village Akron		Fiscal Office-Real Estate BTA	Parcel 28-15032 Tax Year 1st half 2011	\$146.80
J1500573	4/13/2015	Gerald Davis	305 Tremont Rd Akron Oh 44313		Fiscal Office-Real Estate BTA	Parcel 67-22415 Tax Year 1st half 2010	\$1,101.8 0
J1500573	4/13/2015	Ever Bank	1490 & 1494 Arlington 44306		Fiscal Office-Real Estate BTA	Parcel 67-17501 Tax Year 2010	\$9,506.6 3

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J1500573	4/13/2015	Ever Bank	1490 & 1494 Arlington 44306		Fiscal Office-Real Estate BTA	Parcel 67-17501 Tax Year 2009	\$8,088.6 8
J1500573	4/13/2015	First American Title	92 NW 31St St Barberton 44203		Fiscal Office-Real Estate BTA	Parcel 46-04304 Tax Year 2nd half 2011	\$3,356.8 0
J1500573	4/13/2015	Madison Sellement	958 Mercer Akron 44320		Fiscal Office-Real Estate BTA	Parcel 67-22732 Tax Year 2009	\$168.39
J1500573	4/13/2015	Winn Limited Partnership	V/L Lauby Rd Akron Oh 44306		Fiscal Office-Real Estate BTA	Parcel 28-15090 Tax Year 2007	\$24.85
J1500573	4/13/2015	802213 Alberta LTD	V/L White Ave Akron 44307		Fiscal Office-Real Estate BTA	Parcel 67-41650 Tax Year 2011	\$142.17
J1500573	4/13/2015	Pro Source Title	50 Scupper Northfield 44067		Fiscal Office-Real Estate BTA	Parcel 40-03697 Tax Year 2nd half 2008	\$135.62
J1500573	4/13/2015	Greystone Estates Condo	3284 Greystone Village Akron		Fiscal Office-Real Estate BTA	Parcel 28-15031 Tax Year 1st half 2011	\$149.40
J1500573	4/13/2015	Net Co	783 S Hawkins Akron Oh 44320		Fiscal Office-Real Estate BTA	Parcel 68-43858 Tax Year 1st half 2009	\$350.00
J1500573	4/13/2015	First American Title	2400 Romig Rd Akron Oh 44320		Fiscal Office-Real Estate BTA	Parcel 68-28795 Tax Year 2nd half 2011	\$24,622. 55
J1500573	4/13/2015	US Title Agency	V/L Exeter St Akron Oh 44301		Fiscal Office-Real Estate BTA	Parcel 67-57471 Tax Year 2nd half 2010	\$6,450.8 0
J1500573	4/13/2015	Huntington National Bank	1032 Dayton St Akron Oh 44310		Fiscal Office-Real Estate BTA	Parcel 67-35438 Tax Year 1st half 2009	\$182.52
J1500573	4/13/2015	Matthew & Lorenda Donough	555 &557 Madison Akron 44320		Fiscal Office-Real Estate BTA	Parcel 67-32970 Tax Year 1st half 2010	\$189.85
J1500573	4/13/2015	Rain Maker	5586 Abbyshire Hudson 44236		Fiscal Office-Real Estate BTA	Parcel 30-09728 Tax Year 1st half 2010	\$136.25
J1500573	4/13/2015	City Management System	947 & 949 Kenmore Blvd 44314		Fiscal Office-Real Estate BTA	Parcel 67-11249 Tax Year 2009	\$900.36
J1500573	4/13/2015	Northfield Center Township	50 W Aurora Rd Northfield 44067		Fiscal Office-Real Estate BTA	Parcel 40-01996 Tax Year 2011	\$663.03
J1500573	4/13/2015	Northfield Center Township	50 W Aurora Rd Northfield 44067		Fiscal Office-Real Estate BTA	Parcel 40-01996 Tax Year 2010	\$1,223.0 4
J1500573	4/13/2015	802213 Alberta LTD	V/L White Ave Akron 44307		Fiscal Office-Real Estate BTA	Parcel 67-41650 Tax Year 2nd half 2010	\$48.80

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J1500573	4/13/2015	Sovereign Title Agency LLC	1931 Tudor St Cuyahoga Falls		Fiscal Office-Real Estate BTA	Parcel 02-01051 Tax Year 1st half 2009	\$255.91
868439	4/14/2015	Walmart Stores Inc	41184	9/12/2014	Clerk of Courts-Criminal	CR 2012 05 1360	\$39.20
868439	4/14/2015	Adel Drugan	41339	9/25/2014	Clerk of Courts-Criminal	CR 2012 06 1725A	\$39.20
868439	4/14/2015	Jeremy Moneypenney	41297	9/23/2014	Clerk of Courts-Criminal	CR 2012 07 2008	\$147.00
868439	4/14/2015	Wilson Towing Service	41286	9/19/2014	Clerk of Courts-Criminal	CR 2012 02 0356	\$29.40
868439	4/14/2015	Barbara Smith	41284	9/19/2014	Clerk of Courts-Criminal	CR 2001 08 1915	\$226.38
868439	4/14/2015	Demitra Greer	41268	9/18/2014	Clerk of Courts-Criminal	CR 2000 03 0527	\$450.00
868439	4/14/2015	Michelle Johnston	41250	9/17/2014	Clerk of Courts-Criminal	CR 2013 01 0250	\$58.80
868439	4/14/2015	Minds Eye Conception	41242	9/17/2014	Clerk of Courts-Criminal	CR 2011 07 1869	\$98.00
868439	4/14/2015	Hertz LLC	41234	9/16/2014	Clerk of Courts-Criminal	CR 2013 01 0055	\$370.67
868439	4/14/2015	Willie Brantley	41216	9/15/2014	Clerk of Courts-Criminal	CR 2014 05 1554A	\$510.00
868439	4/14/2015	Shane M Meyers	41187	9/12/2014	Clerk of Courts-Criminal	CR 2014 02 0325	\$180.54
868439	4/14/2015	Evelyn Chatman	38866	2/18/2014	Clerk of Courts-Criminal	CR 2008 02 0371	\$98.00
868439	4/14/2015	FirstMerit Corporation	41178	9/12/2014	Clerk of Courts-Criminal	CR 2010 10 2394A	\$19.60
868439	4/14/2015	Lorelei Miller	41098	9/8/2014	Clerk of Courts-Criminal	CR 2013 12 3574	\$19.60
868439	4/14/2015	Jason L Pitts	41087	9/5/2014	Clerk of Courts-Criminal	CR 2014 06 1716	\$76.54
868439	4/14/2015	JC Penney Company	38809	2/10/2014	Clerk of Courts-Criminal	EX 2013 0335	\$529.41
868439	4/14/2015	Walmart Stores Inc	41066	9/4/2014	Clerk of Courts-Criminal	CR 2012 06 1641	\$49.00
868439	4/14/2015	Mitchell D Gurnsey	41215	9/15/2014	Clerk of Courts-Criminal	CR 2014 05 1539	\$265.54
868439	4/14/2015	Dan Thompson	39003	2/27/2014	Clerk of Courts-Criminal	CR 2012 01 0246	\$19.60
868439	4/14/2015	Linn Whisman	39367	4/2/2014	Clerk of Courts-Criminal	CR 2010 02 0416	\$49.00
868439	4/14/2015	Matti Wheeler	39302	3/28/2014	Clerk of Courts-Criminal	CR 2011 03 0769	\$19.60
868439	4/14/2015	Tom Foster Construction	39296	3/28/2014	Clerk of Courts-Criminal	CR 2005 06 2250	\$198.00
868439	4/14/2015	Linn Whisman	39249	3/26/2014	Clerk of Courts-Criminal	CR 2010 02 0416	\$392.00
868439	4/14/2015	Barry Miller	39162	3/12/2014	Clerk of Courts-Criminal	CR 2013 06 1674	\$450.00

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868439	4/14/2015	Linda Kara	39119	3/10/2014	Clerk of Courts-Criminal	CR 2006 08 2851	\$12.25
868439	4/14/2015	Kara & Sons Construction	39118	3/10/2014	Clerk of Courts-Criminal	CR 2006 08 2851	\$12.25
868439	4/14/2015	Joshua A Bennett	41372	9/29/2014	Clerk of Courts-Criminal	CR 2014 07 2273	\$198.54
868439	4/14/2015	Crystal McCorkle	39004	2/27/2014	Clerk of Courts-Criminal	CR 2012 07 1969	\$30.00
868439	4/14/2015	Metro Disposal	40808	8/4/2014	Clerk of Courts-Criminal	CR 2002 03 0624B	\$49.00
868439	4/14/2015	Matti Wheeler	39001	2/27/2014	Clerk of Courts-Criminal	CR 2011 03 0769	\$19.60
868439	4/14/2015	James Wooley	38957	2/24/2014	Clerk of Courts-Criminal	CR 2013 10 2971B	\$179.54
868439	4/14/2015	Michael McMaster	38926	2/21/2014	Clerk of Courts-Criminal	CR 2013 06 1542	\$477.54
868439	4/14/2015	Monique Neuenschwander	38872	2/18/2014	Clerk of Courts-Criminal	CR 2011 12 3369A	\$196.00
868439	4/14/2015	FirstMerit Corporation	38870	2/18/2014	Clerk of Courts-Criminal	CR 2010 10 2934A	\$19.60
868439	4/14/2015	Huntington National Bank	38867	2/18/2014	Clerk of Courts-Criminal	CR 2008 09 3083	\$19.60
868439	4/14/2015	Jasper Engines & Transmissions	41026	8/29/2014	Clerk of Courts-Criminal	CR 2013 04 0941	\$196.00
868439	4/14/2015	JC Penney Company	39064	3/6/2014	Clerk of Courts-Criminal	CR 2008 07 2247	\$29.40
868439	4/14/2015	Rayshawn Montgomery	38422	1/6/2014	Clerk of Courts-Criminal	CR 2012 05 1467	\$163.54
868439	4/14/2015	Twinsburg Industrial	41055	9/3/2014	Clerk of Courts-Criminal	CR 2013 11 3067	\$98.00
868439	4/14/2015	Lynn D Williams	38536	1/16/2014	Clerk of Courts-Criminal	CR 2008 01 0343B	\$435.00
868439	4/14/2015	Evelyn J Chatman	38528	1/16/2014	Clerk of Courts-Criminal	CR 2008 02 0371	\$196.00
868439	4/14/2015	Mohammad Abdeljawad	38473	1/10/2014	Clerk of Courts-Criminal	CR 2011 12 3529	\$310.00
868439	4/14/2015	Marc Anthony Miller	38428	1/6/2014	Clerk of Courts-Criminal	CR 2012 12 3593	\$885.54
868439	4/14/2015	Tierra Murphy	39445	4/8/2014	Clerk of Courts-Criminal	CR 2013 11 3076C	\$510.00
868439	4/14/2015	Antoine Reed Phelps	38427	1/6/2014	Clerk of Courts-Criminal	CR 2012 12 3517	\$90.54
868439	4/14/2015	Donald E Seabeck I	38564	1/21/2014	Clerk of Courts-Criminal	CR 2011 01 0277B	\$176.62
868439	4/14/2015	Robert K Parham	38426	1/6/2014	Clerk of Courts-Criminal	CR 2012 11 3266A	\$173.54
868439	4/14/2015	Sonya L Mahan	38605	1/23/2014	Clerk of Courts-Criminal	CR 2013 07 1857A	\$178.39
868439	4/14/2015	Eleanor Reinhold	38381	12/31/2013	Clerk of Courts-Criminal	CR 2013 07 1828	\$294.00

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868439	4/14/2015	JC Penney Company	38372	12/31/2013	Clerk of Courts-Criminal	CR 2008 07 2247	\$29.40
868439	4/14/2015	Matti Wheeler	38318	12/26/2013	Clerk of Courts-Criminal	CR 2011 03 0769	\$19.60
868439	4/14/2015	Abdelrahman Shendy	38312	12/20/2013	Clerk of Courts-Criminal	CR 2012 11 3298	\$789.79
868439	4/14/2015	Jeremy Harbaugh	38244	12/13/2013	Clerk of Courts-Criminal	CR 2012 05 1331A	\$78.58
868439	4/14/2015	Ian Hickman	38243	12/13/2013	Clerk of Courts-Criminal	CR 2011 10 2796	\$450.00
868439	4/14/2015	James W Gryder	38242	12/13/2013	Clerk of Courts-Criminal	CR 2011 08 2125	\$450.00
868439	4/14/2015	Lowes Company Inc	39820	5/9/2014	Clerk of Courts-Criminal	CR 2011 08 2180A	\$88.20
868439	4/14/2015	Anthony Revels	38773	2/7/2014	Clerk of Courts-Criminal	CR 2011 09 2678B	\$49.00
868439	4/14/2015	Walgreen Company	41054	9/3/2014	Clerk of Courts-Criminal	CR 2013 07 1808	\$29.40
868439	4/14/2015	JC Penney Company	41016	8/29/2014	Clerk of Courts-Criminal	CR 2008 07 2247	\$24.50
868439	4/14/2015	McDonalds #24570	40977	8/28/2014	Clerk of Courts-Criminal	CR 2009 07 2092	\$98.00
868439	4/14/2015	Michelle Johnston	40934	8/25/2014	Clerk of Courts-Criminal	CR 2013 01 0250	\$58.80
868439	4/14/2015	Gerald Smith Jr	40920	8/22/2014	Clerk of Courts-Criminal	EX 2015 0097	\$88.00
868439	4/14/2015	Mary Mingo	40819	8/5/2014	Clerk of Courts-Criminal	CR 2013 10 2719	\$19.60
868439	4/14/2015	Walmart Stores Inc	40816	8/5/2014	Clerk of Courts-Criminal	CR 2012 01 0188DD	\$19.60
868439	4/14/2015	Daniel P Vanpelt	38539	1/16/2014	Clerk of Courts-Criminal	EX 2010 0129	\$1,000.0
868439	4/14/2015	Linn Whisman	38794	2/10/2015	Clerk of Courts-Criminal	CR 2010 02 0416	\$1,470.0
868439	4/14/2015	Linn Whisman	41062	9/4/2014	Clerk of Courts-Criminal	CR 2010 02 0416	\$49.00
868439	4/14/2015	Deawna Core	38758	2/6/2014	Clerk of Courts-Criminal	CR 2012 04 0926	\$510.00
868439	4/14/2015	Tom Foster Construction	38728	2/4/2014	Clerk of Courts-Criminal	CR 2005 06 2250	\$247.50
868439	4/14/2015	Eleanor Reinhold	37806	1/31/2014	Clerk of Courts-Criminal	CR 2013 07 1828	\$125.00
868439	4/14/2015	Dan Thompson	38702	1/31/2014	Clerk of Courts-Criminal	CR 2012 01 0246	\$39.20
868439	4/14/2015	Ohio Department of JFS	38697	1/31/2014	Clerk of Courts-Criminal	CR 2011 04 0839	\$127.40
868439	4/14/2015	Matti Wheeler	38696	1/31/2014	Clerk of Courts-Criminal	CR 2011 03 0769	\$19.60
868439	4/14/2015	Sheetz Inc	38640	1/27/2014	Clerk of Courts-Criminal	CR 2010 03 0762	\$49.00
868439	4/14/2015	State Highway Patrol	38807	2/10/2014	Clerk of Courts-Criminal	CR 2012 11 3319	\$735.06

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868439	4/14/2015	Verizon Wireless	37625	10/30/2013	Clerk of Courts-Criminal	CR 2000 03 0676	\$205.80
868439	4/14/2015	Eric Humphrey	39776	5/2/2014	Clerk of Courts-Criminal	CR 2013 10 2877B	\$129.54
868439	4/14/2015	Nancy Ard	37546	10/25/2013	Clerk of Courts-Criminal	CR 2007 10 3584	\$99.35
868439	4/14/2015	Julius V Babul	37563	10/25/2013	Clerk of Courts-Criminal	CR 2005 01 0305	\$1,350.0
868439	4/14/2015	Kirk L Thornton Jr	37565	10/25/2013	Clerk of Courts-Criminal	CR 2008 03 0813	\$81.00
868439	4/14/2015	Taryn Nipper	37567	10/25/2013	Clerk of Courts-Criminal	CR 2008 06 1995B	\$207.54
868439	4/14/2015	Cathy Starcher	37568	10/25/2013	Clerk of Courts-Criminal	CR 2008 07 2399	\$371.00
868439	4/14/2015	Stephen D Metz	37569	10/25/2013	Clerk of Courts-Criminal	CR 2011 11 3175	\$82.61
868439	4/14/2015	Jim Kaneski	37578	10/28/2013	Clerk of Courts-Criminal	CR 2003 11 3570	\$100.00
868439	4/14/2015	Doug Strahler	37598	10/29/2013	Clerk of Courts-Criminal	CR 2004 01 0274	\$77.62
868439	4/14/2015	Sabrina Abaffy	37599	10/29/2013	Clerk of Courts-Criminal	CR 2004 01 0274	\$63.90
868439	4/14/2015	James W Taylor	37613	10/29/2013	Clerk of Courts-Criminal	CR 2007 02 0388	\$241.50
868439	4/14/2015	James W Green	37538	10/25/2013	Clerk of Courts-Criminal	CR 2004 09 3350B	\$245.00
868439	4/14/2015	Kevin K Bingham	37615	10/29/2013	Clerk of Courts-Criminal	CR 2007 07 2189	\$2,295.0
868439	4/14/2015	RLI Enterprises	37537	10/25/2013	Clerk of Courts-Criminal	CR 2004 09 3218	\$49.00
868439	4/14/2015	Liberty Mutual Insurance	37626	10/30/2013	Clerk of Courts-Criminal	CR 2000 05 1183	\$1,430.8
868439	4/14/2015	Estate of Eula Divil	37628	10/30/2013	Clerk of Courts-Criminal	CR 2001 12 3323A	\$470.70
868439	4/14/2015	State Farm Insurance Co	37630	10/30/2013	Clerk of Courts-Criminal	CR 2002 10 3089C	\$10.16
868439	4/14/2015	Darius Pickett	37633	10/30/2013	Clerk of Courts-Criminal	CR 2005 05 1782C	\$95.00
868439	4/14/2015	Tammy Bailey	37637	10/30/2013	Clerk of Courts-Criminal	CR 2006 11 4127	\$164.00
868439	4/14/2015	Omar Ali	37644	10/30/2013	Clerk of Courts-Criminal	CR 2007 12 4108	\$1,694.5
868439	4/14/2015	Marianne M Foster	37645	10/30/2013	Clerk of Courts-Criminal	CR 2010 03 0623	\$20.00
868439	4/14/2015	Steven L Williams	37647	10/30/2013	Clerk of Courts-Criminal	EX 2007 0239	\$100.00
868439	4/14/2015	Metro Disposal	37657	10/31/2013	Clerk of Courts-Criminal	CR 2002 03 0624B	\$49.00
868439	4/14/2015	Dan Thompson	37697	11/1/2013	Clerk of Courts-Criminal	CR 2012 01 0246	\$19.60
868439	4/14/2015	George C Paul	37770	11/6/2013	Clerk of Courts-Criminal	CR 2013 05 1459	\$889.54

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868439	4/14/2015	Binney Williams	37798	11/7/2013	Clerk of Courts-Criminal	CR 2011 09 2678B	\$122.50
868439	4/14/2015	Robert D Twigg	37614	10/29/2013	Clerk of Courts-Criminal	CR 2007 06 1891	\$225.00
868439	4/14/2015	Michael T Shreffler	37329	10/7/2013	Clerk of Courts-Criminal	CR 2011 06 1664	\$303.26
868439	4/14/2015	Martin Chevrolet	37247	10/1/2013	Clerk of Courts-Criminal	CR 2008 07 2405	\$441.00
868439	4/14/2015	Dan Thompson	37253	10/1/2013	Clerk of Courts-Criminal	CR 2012 01 0246	\$19.60
868439	4/14/2015	James Marco	37275	10/2/2013	Clerk of Courts-Criminal	CR 2011 06 1731	\$19.60
868439	4/14/2015	John Longwell	37278	10/2/2013	Clerk of Courts-Criminal	CR 2011 02 0489A	\$122.62
868439	4/14/2015	Anthony Alex Gragaz	37279	10/2/2013	Clerk of Courts-Criminal	EX 2012 0163	\$450.00
868439	4/14/2015	Kiehl Construction	37303	10/4/2013	Clerk of Courts-Criminal	CR 2012 08 2272	\$32.67
868439	4/14/2015	Nathaniel D Grundy	37309	10/4/2013	Clerk of Courts-Criminal	CR 2009 09 2737	\$1,715.1
868439	4/14/2015	Jerry D Jones Jr	37311	10/4/2013	Clerk of Courts-Criminal	CR 2011 05 1222	\$450.00
868439	4/14/2015	Jeffry V Kufchak	37312	10/4/2013	Clerk of Courts-Criminal	CR 2011 05 1228	\$274.62
868439	4/14/2015	Carl J Kirk	37314	10/4/2013	Clerk of Courts-Criminal	CR 2011 06 1490B	\$175.61
868439	4/14/2015	Leslie Fitzgerald	37326	10/7/2013	Clerk of Courts-Criminal	CR 1987 05 0665	\$169.40
868439	4/14/2015	Scott & Robert Towns	37541	10/25/2013	Clerk of Courts-Criminal	CR 2005 12 4622	\$469.42
868439	4/14/2015	Kyle J Spy	37328	10/7/2013	Clerk of Courts-Criminal	CR 2011 01 0158	\$450.00
868439	4/14/2015	Keli D Edwards	37817	11/12/2013	Clerk of Courts-Criminal	CR 2009 06 2000	\$58.80
868439	4/14/2015	David Lee I Shepard	37332	10/7/2013	Clerk of Courts-Criminal	CR 2011 08 2083	\$92.62
868439	4/14/2015	Patricia J Hupp	37335	10/7/2013	Clerk of Courts-Criminal	EX 2013 0305	\$225.00
868439	4/14/2015	Craig Berentz	37369	10/10/2013	Clerk of Courts-Criminal	CR 2003 11 3454	\$112.43
868439	4/14/2015	Ryan Pugh	37370	10/10/2013	Clerk of Courts-Criminal	CR 2004 08 2804	\$98.00
868439	4/14/2015	John McShane	37372	10/10/2013	Clerk of Courts-Criminal	CR 2005 07 2662B	\$820.50
868439	4/14/2015	Carrie L King	37374	10/10/2013	Clerk of Courts-Criminal	CR 2006 08 3141	\$110.40
868439	4/14/2015	Kellys Drive Thru	37376	10/10/2013	Clerk of Courts-Criminal	CR 2007 01 0227	\$89.58
868439	4/14/2015	Carl Bauman	37385	10/11/2013	Clerk of Courts-Criminal	CR 2011 03 0615B	\$73.50
868439	4/14/2015	F & C Marketing	37402	10/15/2013	Clerk of Courts-Criminal	CR 2011 02 0465	\$3,920.0



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
868439	4/14/2015	FirstMerit Corporation	37418	10/16/2013	Clerk of Courts-Criminal	CR 2010 10 2934A	\$49.00
868439	4/14/2015	Minds Eye Conception	37431	10/17/2013	Clerk of Courts-Criminal	CR 2011 07 1869	\$98.00
868439	4/14/2015	Matti Wheeler	37502	10/23/2013	Clerk of Courts-Criminal	CR 2011 03 0769	\$19.60
868439	4/14/2015	Elmore James Jr	37327	10/7/2013	Clerk of Courts-Criminal	CR 2010 12 3427	\$60.00
868439	4/14/2015	Tammy Stahl	39927	5/22/2014	Clerk of Courts-Criminal	CR 2004 04 1287D	\$460.80
868439	4/14/2015	Earth And Wood	37809	11/8/2013	Clerk of Courts-Criminal	CR 2012 12 3334	\$784.00
868439	4/14/2015	Shawneice Anderson	40363	6/27/2014	Clerk of Courts-Criminal	CR 2011 11 3136	\$19.60
868439	4/14/2015	Lisa McFedries	40353	6/26/2014	Clerk of Courts-Criminal	CR 2013 07 1999	\$19.60
868439	4/14/2015	JHG Inc	40334	6/25/2014	Clerk of Courts-Criminal	CR 2010 11 3111	\$196.00
868439	4/14/2015	Charter One Bank	40315	6/24/2014	Clerk of Courts-Criminal	CR 2013 04 1045	\$19.60
868439	4/14/2015	Jack L Johnson	40281	6/20/2014	Clerk of Courts-Criminal	CR 2014 03 0698	\$450.00
868439	4/14/2015	Danielle R Caldwell	40254	6/19/2014	Clerk of Courts-Criminal	CR 2013 05 1302B	\$225.00
868439	4/14/2015	Hertz LLC	40237	6/18/2014	Clerk of Courts-Criminal	CR 2013 01 0055	\$98.00
868439	4/14/2015	Minds Eye Conception	40233	6/18/2014	Clerk of Courts-Criminal	CR 2011 07 1869	\$98.00
868439	4/14/2015	Irish Restoration	40223	6/17/2014	Clerk of Courts-Criminal	CR 2013 09 2585A	\$39.20
868439	4/14/2015	Jasper Engines & Transmissions	40033	6/3/2014	Clerk of Courts-Criminal	CR 2013 04 0941	\$168.11
868439	4/14/2015	Heather Pelfrey	40384	6/30/2014	Clerk of Courts-Criminal	CR 2010 07 1816	\$24.50
868439	4/14/2015	Matti Wheeler	39931	5/22/2014	Clerk of Courts-Criminal	CR 2011 03 0769	\$19.60
868439	4/14/2015	Alexis Morales	40486	7/8/2014	Clerk of Courts-Criminal	CR 2014 03 0798A	\$450.00
868439	4/14/2015	Johannes Maas	39890	5/16/2014	Clerk of Courts-Criminal	CR 2011 03 0555B	\$24.50
868439	4/14/2015	Melissa Stombaugh	39847	5/13/2014	Clerk of Courts-Criminal	CR 2013 12 3450	\$557.17
868439	4/14/2015	Lowe's Company Inc	39819	5/9/2014	Clerk of Courts-Criminal	CR 2011 08 2180D	\$98.00
868439	4/14/2015	Hertz LLC	38847	2/13/2014	Clerk of Courts-Criminal	CR 2013 01 0055	\$196.00
868439	4/14/2015	JC Penney Company	39720	4/30/2014	Clerk of Courts-Criminal	CR 2008 07 2247	\$19.60
868439	4/14/2015	JHG Inc	39703	4/28/2014	Clerk of Courts-Criminal	CR 2010 11 3111	\$98.00

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868439	4/14/2015	Sheetz Inc	39701	4/28/2014	Clerk of Courts-Criminal	CR 2010 03 0762	\$68.42
868439	4/14/2015	James W McClain	39637	4/22/2014	Clerk of Courts-Criminal	EX 2014 0129	\$135.00
868439	4/14/2015	Brian L Matheny	39634	4/22/2014	Clerk of Courts-Criminal	CR 2013 10 2875	\$945.54
868439	4/14/2015	Ryan J Swaney	39630	4/22/2014	Clerk of Courts-Criminal	CR 2013 07 1949	\$126.54
868439	4/14/2015	Shawneice Anderson	39519	4/14/2014	Clerk of Courts-Criminal	CR 2011 11 3136	\$19.60
868439	4/14/2015	Thomas Watts	39492	4/10/2014	Clerk of Courts-Criminal	CR 2013 04 1132	\$39.20
868439	4/14/2015	Heather Pelfrey	39946	5/28/2014	Clerk of Courts-Criminal	CR 2010 07 1816	\$49.00
868439	4/14/2015	Dan Thompson	38044	11/27/2013	Clerk of Courts-Criminal	CR 2012 01 0246	\$19.60
868439	4/14/2015	Robert Quint	39453	4/9/2014	Clerk of Courts-Criminal	CR 2010 03 0753	\$1,925.4
868439	4/14/2015	Ray Sigmond	37830	11/13/2013	Clerk of Courts-Criminal	CR 2002 05 1329B	\$49.00
868439	4/14/2015	Jordon Ramsey	37854	11/13/2013	Clerk of Courts-Criminal	CR 2004 05 1750	\$269.00
868439	4/14/2015	Santos Rivas-Romero	37855	11/13/2013	Clerk of Courts-Criminal	CR 2004 10 3632	\$900.00
868439	4/14/2015	Darrian D Baker	37875	11/14/2013	Clerk of Courts-Criminal	CR 2003 10 3037	\$541.10
868439	4/14/2015	David W Gillman	37895	11/15/2013	Clerk of Courts-Criminal	CR 2012 09 2734A	\$256.54
868439	4/14/2015	Sean J Baker	37900	11/15/2013	Clerk of Courts-Criminal	CR 2013 03 0822	\$515.54
868439	4/14/2015	Sheetz Inc	37932	11/19/2013	Clerk of Courts-Criminal	CR 2010 03 0762	\$49.00
868439	4/14/2015	Wills Jewelers	37934	11/19/2013	Clerk of Courts-Criminal	CR 2010 05 1275	\$49.00
868439	4/14/2015	Shawneice Anderson	37966	11/20/2013	Clerk of Courts-Criminal	CR 2011 11 3136	\$24.50
868439	4/14/2015	Matti Wheeler	37987	11/21/2013	Clerk of Courts-Criminal	CR 2011 03 0769	\$19.60
868439	4/14/2015	Teona Pickett Davis	40369	6/27/2014	Clerk of Courts-Criminal	CR 2013 05 1206B	\$20.54
868439	4/14/2015	Kara & Sons Construction	38005	11/25/2013	Clerk of Courts-Criminal	CR 2006 08 2851	\$24.50
868439	4/14/2015	Bodiford Alex	37815	11/12/2013	Clerk of Courts-Criminal	CR 2009 02 0444	\$49.00
868439	4/14/2015	Harold Conrad	38069	12/4/2013	Clerk of Courts-Criminal	CR 2010 02 0366	\$3,760.2
868439	4/14/2015	Ohio Department of JFS	38156	12/9/2013	Clerk of Courts-Criminal	CR 2011 04 0839	\$98.00
868439	4/14/2015	Advanced Auto Parts	38199	12/11/2013	Clerk of Courts-Criminal	CR 2009 09 2898	\$196.00
868439	4/14/2015	Minds Eye Conception	38200	12/11/2013	Clerk of Courts-Criminal	CR 2011 07 1869	\$98.00

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868439	4/14/2015	Ohio Department of JFS	38214	12/12/2013	Clerk of Courts-Criminal	CR 2011 04 0839	\$19.60
868439	4/14/2015	Tiffany L Custer	38220	12/12/2013	Clerk of Courts-Criminal	CR 2012 09 2585A	\$70.54
868439	4/14/2015	JC Penney Company	40771	7/31/2014	Clerk of Courts-Criminal	CR 2008 07 2247	\$49.00
868439	4/14/2015	Matti Wheeler	40756	7/30/2014	Clerk of Courts-Criminal	CR 2011 03 0769	\$19.60
868439	4/14/2015	Susan Becker	40741	7/29/2014	Clerk of Courts-Criminal	CR 2012 08 2482	\$19.60
868439	4/14/2015	Barbara Karr	40655	7/23/2014	Clerk of Courts-Criminal	CR 2012 08 2486	\$49.00
868439	4/14/2015	Karen J Griswold	40606	7/21/2014	Clerk of Courts-Criminal	CR 2007 05 1565	\$225.00
868439	4/14/2015	Shannon Westfall	40503	7/9/2014	Clerk of Courts-Criminal	CR 2014 01 0192	\$17.54
868439	4/14/2015	Carl Bauman	37995	11/22/2013	Clerk of Courts-Criminal	CR 2011 03 0615B	\$98.00
868736	4/30/2015	Rami Majed Awadallah	93014	5/28/2013	Clerk of Courts-Civil	CV 2012 09 5099	\$80.66
868736	4/30/2015	Ian Richard Luschin	101115	7/31/2014	Clerk of Courts-Civil	CV 2012 12 6780	\$360.00
868736	4/30/2015	Patrick J Omalley	98112	3/4/2014	Clerk of Courts-Civil	CV 2013 05 2667	\$159.27
868736	4/30/2015	William T Schill	98376	3/13/2014	Clerk of Courts-Civil	CV 2012 06 3316	\$37.10
868736	4/30/2015	Jeffrey T Kalniz	98410	3/13/2014	Clerk of Courts-Civil	CV 2008 12 8894	\$114.50
868736	4/30/2015	Kirk E Roman	98500	3/19/2014	Clerk of Courts-Civil	CV 2013 06 2776	\$360.00
868736	4/30/2015	Angela Pickett	98833	4/4/2014	Clerk of Courts-Civil	CV 2008 06 4686	\$173.42
868736	4/30/2015	Edward J Heben	99026	4/15/2014	Clerk of Courts-Civil	CV 2012 11 6332	\$35.14
868736	4/30/2015	Jaber Merwan	99126	4/21/2014	Clerk of Courts-Civil	CV 2012 09 5174	\$1,519.9
868736	4/30/2015	Nevenka Pavlovic	99467	5/6/2014	Clerk of Courts-Civil	CR 2013 03 1730	\$64.37
868736	4/30/2015	Constance A Powall	99554	5/12/2014	Clerk of Courts-Civil	CV 2013 04 2072	\$90.58
868736	4/30/2015	Emily S Durway	99565	5/12/2014	Clerk of Courts-Civil	MS 2013 00 0064	\$36.16
868736	4/30/2015	Kelly Marie Jackson	99862	5/22/2014	Clerk of Courts-Civil	CR 2013 02 1207	\$360.00
868736	4/30/2015	David Michael Devany	93000	5/28/2013	Clerk of Courts-Civil	CV 2012 05 2982	\$47.66
868736	4/30/2015	Sherrie Mikhail Miday	100354	6/30/2014	Clerk of Courts-Civil	CV 2012 08 4646	\$620.00
868736	4/30/2015	Michael John Maillis	97494	1/30/2014	Clerk of Courts-Civil	CV 2009 10 7449	\$59.74
868736	4/30/2015	Stephen M Grachanin	101409	8/13/2014	Clerk of Courts-Civil	CV 2012 08 4592	\$275.00

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868736	4/30/2015	Richard Warren Bashein	101482	8/18/2014	Clerk of Courts-Civil	CV 2013 10 5122	\$21.82
868736	4/30/2015	A Russell Smith	101501	8/19/2014	Clerk of Courts-Civil	CV 2013 01 0711	\$360.00
868736	4/30/2015	Eric Lindsey	101526	8/20/2014	Clerk of Courts-Civil	CV 23011 02 0955	\$15.00
868736	4/30/2015	Charles J Palmeri	101592	8/25/2014	Clerk of Courts-Civil	CV 2013 09 4608	\$77.32
868736	4/30/2015	Matthew C Gladwell	101621	8/26/2014	Clerk of Courts-Civil	CV 2005 03 1896	\$617.00
868736	4/30/2015	Antonios P Tsarouhas	101856	9/8/2014	Clerk of Courts-Civil	CV 2013 11 5464	\$35.77
868736	4/30/2015	Richard Warren Bashein	101941	9/10/2014	Clerk of Courts-Civil	CV 2014 02 0802	\$60.97
868736	4/30/2015	Kelly Lewis Williams	101959	9/10/2014	Clerk of Courts-Civil	CV 2013 10 4779	\$41.04
868736	4/30/2015	Douglas M Eppler	101974	9/10/2014	Clerk of Courts-Civil	CV 2011 10 5691	\$186.95
868736	4/30/2015	Michael John Maillis	102155	9/19/2014	Clerk of Courts-Civil	CV 2013 09 4378	\$360.50
868736	4/30/2015	William F Scully	100128	6/10/2014	Clerk of Courts-Civil	CV 2013 03 1653	\$360.00
868736	4/30/2015	Edwin Cathcart Pierce	96375	11/20/2013	Clerk of Courts-Civil	CV 2012 05 2653	\$53.12
868736	4/30/2015	Ciera T Smith	100167	6/13/2014	Clerk of Courts-Civil	CV 2011 02 1024	\$212.84
868736	4/30/2015	Michael Thomas Winschel	93016	5/28/2013	Clerk of Courts-Civil	CV 2012 12 7043	\$13.87
868736	4/30/2015	Gary Lee Gross	93025	5/28/2013	Clerk of Courts-Civil	CR 2012 05 2836	\$53.66
868736	4/30/2015	Rami Majed Awadallah	94391	8/14/2013	Clerk of Courts-Civil	CV 2012 11 6346	\$48.58
868736	4/30/2015	Dustin Scott Lewis	94468	8/16/2013	Clerk of Courts-Civil	CV 2012 04 2210	\$37.18
868736	4/30/2015	Paul G Perantinides	95322	10/1/2013	Clerk of Courts-Civil	CV 2011 10 5843	\$41.74
868736	4/30/2015	Orville L Reed	95528	10/10/2013	Clerk of Courts-Civil	CV 2013 07 3472	\$200.00
868736	4/30/2015	Louis A Telrico	95629	10/16/2013	Clerk of Courts-Civil	CV 2013 03 1379	\$60.12
868736	4/30/2015	Richard Warren Bashein	95647	10/17/2013	Clerk of Courts-Civil	CV 2012 10 5547	\$24.34
868736	4/30/2015	Christopher Gerald Keim	95710	10/21/2013	Clerk of Courts-Civil	CV 2012 06 3779	\$68.66
868736	4/30/2015	Barbara A Thomas	95755	10/22/2013	Clerk of Courts-Civil	CV 2012 03 1757	\$39.00
868736	4/30/2015	John W Ours	97962	2/26/2014	Clerk of Courts-Civil	CV 2012 12 6742	\$360.00
868736	4/30/2015	Kenneth B Weiner	96134	11/6/2013	Clerk of Courts-Civil	CV 2013 01 0656	\$58.74
868736	4/30/2015	John W Ours	97887	2/19/2014	Clerk of Courts-Civil	CV 2012 08 4849	\$12.50

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868736	4/30/2015	Elliot Bernard Garvey	96410	11/20/2013	Clerk of Courts-Civil	CV 2010 04 3073	\$400.90
868736	4/30/2015	Jerad Alan Schneiberg	96482	11/26/2013	Clerk of Courts-Civil	CV 2012 08 4625	\$15.74
868736	4/30/2015	Maureen Zink	96764	12/6/2013	Clerk of Courts-Civil	CV 2013 01 0432	\$17.74
868736	4/30/2015	Erica L McGhee	96844	12/13/2013	Clerk of Courts-Civil	CV 2012 03 1316	\$13.21
868736	4/30/2015	Stephen M Grachanin	96881	12/18/2013	Clerk of Courts-Civil	CV 2012 11 6453	\$15.66
868736	4/30/2015	Matthew C Gladwell	96989	12/31/2013	Clerk of Courts-Civil	CV 2007 03 1901	\$5,757.7
868736	4/30/2015	Frank Coen	97079	1/3/2014	Clerk of Courts-Civil		\$306.53
868736	4/30/2015	William H Petty	97181	1/8/2014	Clerk of Courts-Civil	JL 2013 1991	\$106.00
868736	4/30/2015	Kesha D Kinsey	97195	1/9/2014	Clerk of Courts-Civil	CV 2008 03 1926	\$143.19
868736	4/30/2015	Guilford M Crocker Jr	97396	1/23/2014	Clerk of Courts-Civil	CV 2010 10 6717	\$150.10
868736	4/30/2015	Robert Richard Hoose	97427	1/27/2014	Clerk of Courts-Civil	CV 2010 02 0832	\$75.00
868736	4/30/2015	Christian Erick Niklas	93007	5/28/2013	Clerk of Courts-Civil	CV 2011 09 4925	\$13.76
868736	4/30/2015	Ian Richard Luschin	96058	11/5/2013	Clerk of Courts-Civil	CV 2012 06 3414	\$325.00
868736	4/30/2015	Kirk W Roessler	101055	7/29/2014	Clerk of Courts-Civil	CV 2012 04 1905	\$663.00
868834	4/30/2015	Joel Helms		10/17/2014	Clerk of Courts-Appeals	CA 27058	\$13.00
868834	4/30/2015	Kirk A Migdal		5/21/2014	Clerk of Courts-Appeals	CA 27068	\$38.50
868834	4/30/2015	Nenad Jankovic		5/20/2014	Clerk of Courts-Appeals	CA 27035	\$44.50
868834	4/30/2015	Nathaniel Coker		10/7/2013	Clerk of Courts-Appeals	CA 27017	\$28.50
868834	4/30/2015	Karen Wells		10/7/2013	Clerk of Courts-Appeals	CA 27001	\$60.50
868834	4/30/2015	Carolyn Jimmerson		7/22/2014	Clerk of Courts-Appeals	CA 26826	\$38.50
868834	4/30/2015	Mentzer & MyGrant		10/1/2013	Clerk of Courts-Appeals	CA 26756	\$55.50
868834	4/30/2015	Michael Lykes Jr		8/5/2014	Clerk of Courts-Appeals	CA 26570	\$125.00
868834	4/30/2015	Matthew Gillmartin		10/7/2013	Clerk of Courts-Appeals	CA 26505	\$56.50
868834	4/30/2015	Matthew Gillmartin		10/7/2013	Clerk of Courts-Appeals	CA 26505	\$68.50
868834	4/30/2015	Sutter & Oconnell		5/2/2014	Clerk of Courts-Appeals	CA 26215	\$16.50
868834	4/30/2015	Hank F Meyer		10/15/2013	Clerk of Courts-Appeals	CA 25941	\$72.50

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868834	4/30/2015	Donald Gallick		7/10/2014	Clerk of Courts-Appeals	CA 26783	\$49.25
869077	5/12/2015	Mary Showden	17933	11/13/2013	Clerk of Courts-Domestic Relations	DR 2013 04 0949	\$47.08
869077	5/12/2015	Terrance Allen	17719	10/31/2013	Clerk of Courts-Domestic Relations	DR 2012 10 3151	\$45.58
869077	5/12/2015	Dawn M Finnerty	17723	10/31/2013	Clerk of Courts-Domestic Relations	DR 2013 03 0751	\$45.00
869077	5/12/2015	Richard A Cully	17736	11/1/2013	Clerk of Courts-Domestic Relations	DR 2000 01 0224	\$29.04
869077	5/12/2015	Charles Rudolph Mack	17753	11/5/2013	Clerk of Courts-Domestic Relations	DR 2000 06 4501	\$26.82
869077	5/12/2015	James F Rohr	17773	11/5/2013	Clerk of Courts-Domestic Relations	DR 2012 12 3691	\$19.54
869077	5/12/2015	Katy L Gloeckner	17790	11/5/2013	Clerk of Courts-Domestic Relations	DR 2013 03 0821	\$51.00
869077	5/12/2015	James T Butler	17795	11/5/2013	Clerk of Courts-Domestic Relations	DR 2013 03 0854	\$13.54
869077	5/12/2015	Cassandra Prillaman	17946	11/13/2013	Clerk of Courts-Domestic Relations	DR 2013 05 1254	\$32.00
869077	5/12/2015	Bruce J May	17883	11/12/2013	Clerk of Courts-Domestic Relations	DR 2013 02 0507	\$69.58
869077	5/12/2015	Patricia A Vance	17942	11/13/2013	Clerk of Courts-Domestic Relations	DR 2013 04 1187	\$17.00
869077	5/12/2015	Matthew L Cross	17618	10/23/2013	Clerk of Courts-Domestic Relations	DR 2013 03 0774	\$44.54
869077	5/12/2015	Mary E Roark	17800	11/5/2013	Clerk of Courts-Domestic Relations	DR 2013 04 0906	\$48.00
869077	5/12/2015	David C Jack	17715	10/31/2013	Clerk of Courts-Domestic Relations	DR 2009 01 0268	\$20.13
869077	5/12/2015	Zoller Biacsi Co LPA	17702	10/29/2013	Clerk of Courts-Domestic Relations	DR 2013 01 0064	\$62.58
869077	5/12/2015	Aleen Muody	17683	10/28/2013	Clerk of Courts-Domestic Relations	DR 2013 02 0526	\$45.00

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869077	5/12/2015	Randal A Lowry Co LPA	17672	10/28/2013	Clerk of Courts-Domestic Relations	DR 1997 07 1786	\$16.95
869077	5/12/2015	Susan M Lawko	17663	10/24/2013	Clerk of Courts-Domestic Relations	DR 2013 03 0691	\$16.05
869077	5/12/2015	Rolf Goffman Martin Lang	18943	4/10/2014	Clerk of Courts-Domestic Relations	DR 2013 12 3403	\$57.50
869077	5/12/2015	Christina L Eldridge	17624	10/24/2013	Clerk of Courts-Domestic Relations	DR 2009 04 1192	\$10.85
869077	5/12/2015	Kara J Penrod	17985	11/15/2013	Clerk of Courts-Domestic Relations	DR 2013 04 1052	\$115.58
869077	5/12/2015	Damion D Wharton	17567	10/11/2013	Clerk of Courts-Domestic Relations	DR 2012 09 2820	\$121.86
869077	5/12/2015	Benton County Sheriffs Office	17542	10/9/2013	Clerk of Courts-Domestic Relations	DR 2000 01 0224	\$41.52
869077	5/12/2015	Ryan Andrew Hinson	17502	10/3/2013	Clerk of Courts-Domestic Relations	DR 2012 06 1882	\$101.79
869077	5/12/2015	Rosemarie B Lehman	17465	10/1/2013	Clerk of Courts-Domestic Relations	DR 2013 01 0002	\$29.16
869077	5/12/2015	Robert H Tucker III	17444	10/1/2013	Clerk of Courts-Domestic Relations	DR 2004 08 3394	\$14.08
869077	5/12/2015	Laura L Lute	17643	10/24/2013	Clerk of Courts-Domestic Relations	DR 2012 12 3650	\$22.58
869077	5/12/2015	Paul S Robinson	18764	3/20/2014	Clerk of Courts-Domestic Relations	DR 2011 02 0544	\$40.00
869077	5/12/2015	Daniel F Bartley	18588	2/19/2014	Clerk of Courts-Domestic Relations	DR 2013 01 0129	\$103.66
869077	5/12/2015	Dominic A Basile Sr	18603	2/21/2014	Clerk of Courts-Domestic Relations	DR 2013 08 2446	\$24.00
869077	5/12/2015	Jessica L Chamberlin Brinker	18612	2/24/2014	Clerk of Courts-Domestic Relations	DR 2013 03 0794	\$45.75
869077	5/12/2015	Sheryl Lynn Herter	18618	2/24/2014	Clerk of Courts-Domestic Relations	DR 2013 08 2388	\$26.00
869077	5/12/2015	David C Jack	18706	3/13/2014	Clerk of Courts-Domestic Relations	DR 2013 10 2767	\$23.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
869077	5/12/2015	Mikel M Mitchell	18720	3/17/2014	Clerk of Courts-Domestic Relations	DR 2010 06 1955	\$20.96
869077	5/12/2015	Mathew M Roberson	18726	3/17/2014	Clerk of Courts-Domestic Relations	DR 2013 02 0316	\$85.46
869077	5/12/2015	Kenneth C Martin	17951	11/14/2013	Clerk of Courts-Domestic Relations	DR 1997 03 0599	\$22.70
869077	5/12/2015	Williams & Associates	18756	3/19/2014	Clerk of Courts-Domestic Relations	DR 2013 08 2339	\$72.58
869077	5/12/2015	Jason M Martini	18466	1/23/2014	Clerk of Courts-Domestic Relations	DR 2002 09 3507	\$40.75
869077	5/12/2015	Stacy M Ritterbeck	18775	3/20/2014	Clerk of Courts-Domestic Relations	DR 2013 10 2977	\$44.54
869077	5/12/2015	Orlando J Allen	18836	3/27/2014	Clerk of Courts-Domestic Relations	DR 2009 11 3426	\$110.40
869077	5/12/2015	Takisha S Anderson	18838	3/27/2014	Clerk of Courts-Domestic Relations	DR 2013 08 2424	\$16.98
869077	5/12/2015	Lisa R Sherman	18885	4/3/2014	Clerk of Courts-Domestic Relations	DR 2013 09 2556	\$37.77
869077	5/12/2015	Joseph E Moore	18903	4/7/2014	Clerk of Courts-Domestic Relations	DR 2013 03 0827	\$18.79
869077	5/12/2015	Tina L Gathers	18907	4/7/2014	Clerk of Courts-Domestic Relations	DR 2013 04 1044	\$23.00
869077	5/12/2015	Don Fillipe Campbell	18911	4/7/2014	Clerk of Courts-Domestic Relations	DR 2013 07 1956	\$12.00
869077	5/12/2015	Damion D Wharton	18917	4/8/2014	Clerk of Courts-Domestic Relations	DR 2012 09 2820	\$35.29
869077	5/12/2015	Daniel Flood	18733	3/18/2014	Clerk of Courts-Domestic Relations	DR 2008 01 0250	\$14.05
869077	5/12/2015	Kats Law Office	18256	12/17/2013	Clerk of Courts-Domestic Relations	DR 2013 06 1738	\$26.00
869077	5/12/2015	Carleesha Douglas	19015	4/18/2014	Clerk of Courts-Domestic Relations	DR 2013 12 3475	\$20.00
869077	5/12/2015	Ashley Fox	17987	11/15/2013	Clerk of Courts-Domestic Relations	DR 2013 05 1303	\$45.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
869077	5/12/2015	Daniel S Eggert	18031	11/21/2013	Clerk of Courts-Domestic Relations	DR 2013 05 1229	\$127.79
869077	5/12/2015	Latoya Penson	18047	11/22/2013	Clerk of Courts-Domestic Relations	DR 2011 01 0165	\$11.08
869077	5/12/2015	Zoller Biacsi Co LPA	18119	12/3/2013	Clerk of Courts-Domestic Relations	DR 2012 10 3084	\$365.00
869077	5/12/2015	Cody Clark	18138	12/4/2013	Clerk of Courts-Domestic Relations	DR 2012 03 0746	\$50.27
869077	5/12/2015	Dawne A Scala	18157	12/5/2013	Clerk of Courts-Domestic Relations	DR 2013 06 1692	\$48.00
869077	5/12/2015	Faith Barbur	18175	12/9/2013	Clerk of Courts-Domestic Relations	DR 2013 06 1696	\$48.00
869077	5/12/2015	Ryan Shintaro Atagi	18493	1/31/2014	Clerk of Courts-Domestic Relations	DR 2013 08 2359	\$30.00
869077	5/12/2015	Simeon Hruby	18235	12/16/2013	Clerk of Courts-Domestic Relations	DR 2013 06 1779	\$45.00
869077	5/12/2015	Day Ketterer Ltd	18480	1/29/2014	Clerk of Courts-Domestic Relations	DR 1998 02 0447	\$48.00
869077	5/12/2015	Benjamin Whetstone	18301	12/23/2013	Clerk of Courts-Domestic Relations	DR 2013 08 2151	\$33.00
869077	5/12/2015	Barbara S Mushkat	18322	12/27/2013	Clerk of Courts-Domestic Relations	DR 2007 04 1402	\$28.00
869077	5/12/2015	Ajay Mehta	18323	12/27/2013	Clerk of Courts-Domestic Relations	DR 2009 12 3689	\$38.02
869077	5/12/2015	Kelly Ross	18349	12/31/2013	Clerk of Courts-Domestic Relations	DR 2013 07 2033	\$10.95
869077	5/12/2015	Carly J Baltzer	18353	12/31/2013	Clerk of Courts-Domestic Relations	DR 2013 08 2226	\$30.00
869077	5/12/2015	Marsha Griswold	18379	1/6/2014	Clerk of Courts-Domestic Relations	DR 2013 06 1590	\$165.00
869077	5/12/2015	William D Hiltabidel	18396	1/7/2014	Clerk of Courts-Domestic Relations	DR 2013 06 1649	\$10.54
869077	5/12/2015	Stacy Vottero	17952	11/14/2013	Clerk of Courts-Domestic Relations	DR 2003 06 2293	\$22.08

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
869077	5/12/2015	Emmanuel Dadzie	18202	12/11/2013	Clerk of Courts-Domestic Relations	DR 2013 05 1454	\$22.08
869077	5/12/2015	Anthony J Bobo	19697	8/12/2014	Clerk of Courts-Domestic Relations	DR 2014 04 1029	\$46.52
869077	5/12/2015	Adrienne N Pizarro	19594	7/22/2014	Clerk of Courts-Domestic Relations	DR 2008 11 3451	\$180.00
869077	5/12/2015	Mary C Kuster	19612	7/24/2014	Clerk of Courts-Domestic Relations	DR 1984 06 1935	\$22.46
869077	5/12/2015	Harry J Gaughan	19613	7/24/2014	Clerk of Courts-Domestic Relations	DR 1985 04 1162	\$64.00
869077	5/12/2015	Jonathan Newman	19626	7/29/2014	Clerk of Courts-Domestic Relations	DR 2014 02 0326	\$101.52
869077	5/12/2015	Denise M Cook	19649	8/4/2014	Clerk of Courts-Domestic Relations	DR 2014 03 0703	\$135.00
869077	5/12/2015	Roy Craft	19650	8/5/2014	Clerk of Courts-Domestic Relations	DR 2000 05 1683	\$23.41
869077	5/12/2015	Randall Tomey	19585	7/21/2014	Clerk of Courts-Domestic Relations	DR 2014 03 0673	\$39.00
869077	5/12/2015	Rebecca D Bowman	19692	8/12/2014	Clerk of Courts-Domestic Relations	DR 2014 02 0394	\$40.51
869077	5/12/2015	Elizabeth Ann Simmons	19728	8/21/2014	Clerk of Courts-Domestic Relations	DR 2013 10 3045	\$12.83
869077	5/12/2015	Carletta M Evans	19747	8/22/2014	Clerk of Courts-Domestic Relations	DR 2014 04 0982	\$66.00
869077	5/12/2015	Tyler D Fullen	19754	8/25/2014	Clerk of Courts-Domestic Relations	DR 2014 02 0471	\$38.02
869077	5/12/2015	Heather R Johnston Co	19780	8/28/2014	Clerk of Courts-Domestic Relations	DR 2013 04 1065	\$106.51
869077	5/12/2015	Lori Sebastian	19810	9/4/2014	Clerk of Courts-Domestic Relations	DR 2014 04 1170	\$145.50
869077	5/12/2015	Michelle L Wodicka	19864	9/17/2014	Clerk of Courts-Domestic Relations	DR 2014 05 1316	\$20.00
869077	5/12/2015	Markus M Miller	19003	4/18/2014	Clerk of Courts-Domestic Relations	DR 2008 08 2359	\$600.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
869077	5/12/2015	Dilmer Asencio	18952	4/11/2014	Clerk of Courts-Domestic Relations	DR 2013 06 1568	\$99.82
869077	5/12/2015	Gifty Dadzie	19658	8/6/2014	Clerk of Courts-Domestic Relations	DR 2014 01 0053	\$10.41
869077	5/12/2015	Edward G Wristen	19220	5/20/2014	Clerk of Courts-Domestic Relations	DR 2013 12 3394	\$24.90
869077	5/12/2015	Joshua K Howard	19141	5/9/2014	Clerk of Courts-Domestic Relations	DR 2013 06 1781	\$52.40
869077	5/12/2015	Jeska Lynn Beauvert	19748	8/22/2014	Clerk of Courts-Domestic Relations	DR 2014 04 1143	\$20.00
869077	5/12/2015	Angela M Hart	19551	7/16/2014	Clerk of Courts-Domestic Relations	DR 2014 03 0732	\$26.51
869077	5/12/2015	Keith A Davis	19142	5/9/2014	Clerk of Courts-Domestic Relations	DR 2013 11 3154	\$12.51
869077	5/12/2015	Katie Welsh	19204	5/19/2014	Clerk of Courts-Domestic Relations	DR 2013 04 1059	\$52.51
869077	5/12/2015	Leipply & Armstrong LPA	19262	5/28/2014	Clerk of Courts-Domestic Relations	DR 2005 11 4221	\$11.02
869077	5/12/2015	Kianna S Burgin	19280	5/30/2014	Clerk of Courts-Domestic Relations	DR 2010 09 2623	\$11.75
869077	5/12/2015	Timothy J Couan	19521	7/14/2014	Clerk of Courts-Domestic Relations	DR 2014 01 0081	\$33.39
869077	5/12/2015	Stephan Law Firm LLC	19382	6/20/2014	Clerk of Courts-Domestic Relations	DR 2013 03 0727	\$29.52
869077	5/12/2015	Cassandra D Janey	19437	6/26/2014	Clerk of Courts-Domestic Relations	DR 2013 09 2659	\$37.95
869077	5/12/2015	Monica M Gustafson	19439	6/27/2014	Clerk of Courts-Domestic Relations	DR 2007 10 3077	\$15.29
869077	5/12/2015	Tammy M Caggiati	19485	7/9/2014	Clerk of Courts-Domestic Relations	DR 2014 03 0664	\$25.51
869077	5/12/2015	Lisa Marie Kelly	19358	6/18/2014	Clerk of Courts-Domestic Relations	DR 2010 02 0296	\$28.00
869077	5/12/2015	Sandra Jovicic	19546	7/16/2014	Clerk of Courts-Domestic Relations	DR 2010 02 0558	\$162.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
869077	5/12/2015	Breanna Maddox	19144	5/9/2014	Clerk of Courts-Domestic Relations	DR 2013 12 3557	\$30.00
869077	5/12/2015	William D Evans II CO	19525	7/14/2014	Clerk of Courts-Domestic Relations	DR 2014 02 0542	\$13.02
871101	8/5/2015	Gary Peters	53281189	10/10/2013	Fiscal Office-Accounting Checks		\$75.19
871101	8/5/2015	Michael Shumaker	53276066	9/19/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	Archie Mallory	53274510	9/12/2013	Fiscal Office-Accounting Checks		\$700.00
871101	8/5/2015	Dawn Thomas	53271375	8/27/2013	Fiscal Office-Accounting Checks		\$120.00
871101	8/5/2015	Christopher Anzalone	53268355	8/9/2013	Fiscal Office-Accounting Checks		\$45.00
871101	8/5/2015	Christina Carr	53264157	7/18/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	Mark Green	53281251	10/10/2013	Fiscal Office-Accounting Checks		\$48.07
871101	8/5/2015	Patricia Spinks	53291379	11/22/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	Michael McGill	53261938	7/8/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	Allen Gordon	53261756	7/8/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	Joanne Emery Tate	53267369	8/2/2013	Fiscal Office-Accounting Checks		\$19.21
871101	8/5/2015	Joan M Meola	53283108	10/21/2013	Fiscal Office-Accounting Checks		\$71.19
871101	8/5/2015	Boca Environmental Inc	53285626	11/4/2013	Fiscal Office-Accounting Checks		\$1,000.00
871101	8/5/2015	Charles Thomas	53288448	11/18/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	Marcus Franklin	53288551	11/18/2013	Fiscal Office-Accounting Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
871101	8/5/2015	Larry S Lightner	53298070	12/23/2013	Fiscal Office-Accounting Checks		\$813.68
871101	8/5/2015	Angelique Yost	53288987	11/19/2013	Fiscal Office-Accounting Checks		\$158.20
871101	8/5/2015	Monica Sarkis Calinger	53291256	11/22/2013	Fiscal Office-Accounting Checks		\$120.82
871101	8/5/2015	Luanne Holliday	53294850	12/12/2013	Fiscal Office-Accounting Checks		\$12.43
871101	8/5/2015	Keis I George LLP	53298063	12/23/2013	Fiscal Office-Accounting Checks		\$560.74
871101	8/5/2015	Christopher Blackwell	53261042	7/2/2013	Fiscal Office-Accounting Checks		\$494.68
871101	8/5/2015	Jesse Harvey	53228259	1/11/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	James Podgorney	53291121	11/22/2013	Fiscal Office-Accounting Checks		\$120.82
871101	8/5/2015	George Exline	53239085	3/8/2013	Fiscal Office-Accounting Checks		\$82.93
871101	8/5/2015	James C Staab	53249965	5/7/2013	Fiscal Office-Accounting Checks		\$9,220.00
871101	8/5/2015	Tammy L Kalail	774045	8/30/2013	Fiscal Office-Accounting Checks		\$14.10
871101	8/5/2015	Gregg Lyle	53227471	1/8/2013	Fiscal Office-Accounting Checks		\$16.68
871101	8/5/2015	Richard Hutchinson	53227582	1/8/2013	Fiscal Office-Accounting Checks		\$144.91
871101	8/5/2015	Ron Viscounte	53227637	1/8/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	Morgan McKee	53227973	1/10/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	Timothy McLaughlin	53230527	1/24/2013	Fiscal Office-Accounting Checks		\$14.00
871101	8/5/2015	Antoinette Id-Deen	53233308	2/7/2013	Fiscal Office-Accounting Checks		\$105.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
871101	8/5/2015	James D Brackett	53233660	2/8/2013	Fiscal Office-Accounting Checks		\$39.89
871101	8/5/2015	Buckeye Reserve Title	53231594	1/29/2013	Fiscal Office-Accounting Checks		\$53.71
871101	8/5/2015	Clark & Volosen Inc	53239036	3/8/2013	Fiscal Office-Accounting Checks		\$15.54
871101	8/5/2015	Robert L Medcalfe Jr	53257197	6/12/2013	Fiscal Office-Accounting Checks		\$41.89
871101	8/5/2015	Hands of Care LTD	53239104	3/8/2013	Fiscal Office-Accounting Checks		\$78.09
871101	8/5/2015	James Szachta	53239146	3/8/2013	Fiscal Office-Accounting Checks		\$38.34
871101	8/5/2015	John Kuffler	53243191	3/28/2013	Fiscal Office-Accounting Checks		\$540.00
871101	8/5/2015	Jeffery Leiter	53243407	4/2/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	Gilbert Martin	53244897	4/10/2013	Fiscal Office-Accounting Checks		\$10.80
871101	8/5/2015	America The Beautiful Fund	53246642	4/19/2013	Fiscal Office-Accounting Checks		\$139.50
871101	8/5/2015	Mike and Lori's Drive Thru LLC	53250229	5/9/2013	Fiscal Office-Accounting Checks		\$53.50
871101	8/5/2015	Cathryn Gucciardo	53253277	5/23/2013	Fiscal Office-Accounting Checks		\$84.31
871101	8/5/2015	Christopher Broden	53256407	6/10/2013	Fiscal Office-Accounting Checks		\$20.00
871101	8/5/2015	Estate of Meena Agrawal	53256471	6/10/2013	Fiscal Office-Accounting Checks		\$677.00
871101	8/5/2015	Curtis A Brock	53237701	2/28/2013	Fiscal Office-Accounting Checks		\$10.34
871101	8/5/2015	Jermaine O Johnson	53253156	5/22/2013	Fiscal Office-Accounting Checks		\$25.20
871102	8/5/2015	Xu Ya Ling	Estate of Jun Xing Wang		Inheritance Money	2011 ES 00747	\$4,763.0
871103	8/5/2015	Tian Song Wang	Estate of Jun Xing Wang		Inheritance Money	2011 ES 00747	\$4,763.0

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
871287	8/13/2015	Michael Williams	Estate of Wanetia E Williams		Inheritance Money	2012 ES 01225	\$95,639.30
872305	9/29/2015	Christina Lane	25792	3/7/2012	Sheriff-Uncashed Checks		\$25.00
872305	9/29/2015	Johnathan Cable	22614	6/21/2011	Sheriff-Uncashed Checks		\$40.00
872305	9/29/2015	Tarun Srivastava	24479	11/18/2011	Sheriff-Uncashed Checks		\$103.00
872305	9/29/2015	Caleb Rusu	24521	11/22/2011	Sheriff-Uncashed Checks		\$14.62
872305	9/29/2015	New Philadelphia Harbor House	24759	12/14/2011	Sheriff-Uncashed Checks		\$15.78
872305	9/29/2015	Randall Leiby	24805	12/16/2011	Sheriff-Uncashed Checks		\$18.00
872305	9/29/2015	Dusty Saffles	25658	2/27/2012	Sheriff-Uncashed Checks		\$141.00
872305	9/29/2015	Scott Cooley	22471	6/8/2011	Sheriff-Uncashed Checks		\$94.00
872305	9/29/2015	Jordan McCants	26115	4/2/2012	Sheriff-Uncashed Checks		\$30.00
872305	9/29/2015	John Amoroso	26254	4/11/2012	Sheriff-Uncashed Checks		\$15.00
872305	9/29/2015	Matthew Pinter	26279	4/13/2012	Sheriff-Uncashed Checks		\$17.00
872305	9/29/2015	Trevon Mills	25439	2/8/2012	Sheriff-Uncashed Checks		\$40.00
872305	9/29/2015	Robert Finley	22484	6/9/2011	Sheriff-Uncashed Checks		\$12.00
872305	9/29/2015	Bryan Seiler	27645	8/1/2012	Sheriff-Uncashed Checks		\$16.33
872305	9/29/2015	Jason Patton	22295	5/24/2011	Sheriff-Uncashed Checks		\$11.00
872305	9/29/2015	Bobbie McGraw	22157	5/13/2011	Sheriff-Uncashed Checks		\$12.50

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
872305	9/29/2015	Sarah White	22110	5/10/2011	Sheriff-Uncashed Checks		\$15.52
872305	9/29/2015	Blake McCreery	22044	5/5/2011	Sheriff-Uncashed Checks		\$12.57
872305	9/29/2015	Aundrea Nurse	21992	5/2/2011	Sheriff-Uncashed Checks		\$17.36
872305	9/29/2015	Anthony McMullen	20888	2/4/2011	Sheriff-Uncashed Checks		\$30.00
872305	9/29/2015	Amanda Martin	20643	1/14/2011	Sheriff-Uncashed Checks		\$14.27
872305	9/29/2015	James Conrad	20637	1/13/2011	Sheriff-Uncashed Checks		\$82.21
872305	9/29/2015	Harold Hollingsworth	20518	1/6/2011	Sheriff-Uncashed Checks		\$69.00
872305	9/29/2015	Jacquelyn Adams	22585	6/17/2011	Sheriff-Uncashed Checks		\$25.13
872305	9/29/2015	Manveer Pabla	31059	5/8/2013	Sheriff-Uncashed Checks		\$13.14
872305	9/29/2015	Karen Griswold	33806	12/23/2013	Sheriff-Uncashed Checks		\$26.62
872305	9/29/2015	Willie Knight	33354	11/14/2013	Sheriff-Uncashed Checks		\$32.27
872305	9/29/2015	Marquess Shepard	33141	10/25/2013	Sheriff-Uncashed Checks		\$19.83
872305	9/29/2015	Dierre Merritt	33121	10/24/2013	Sheriff-Uncashed Checks		\$61.17
872305	9/29/2015	Florence Bartee	32857	10/1/2013	Sheriff-Uncashed Checks		\$11.35
872305	9/29/2015	Brent Beyer	32809	9/26/2013	Sheriff-Uncashed Checks		\$43.00
872305	9/29/2015	Kadocaus Watson	32671	9/16/2013	Sheriff-Uncashed Checks		\$10.77
872305	9/29/2015	Joshua Council	31427	8/27/2013	Sheriff-Uncashed Checks		\$20.10



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
872305	9/29/2015	David Grogan	32380	8/23/2013	Sheriff-Uncashed Checks		\$38.00
872305	9/29/2015	Dareon Smith	32316	8/16/2013	Sheriff-Uncashed Checks		\$20.00
872305	9/29/2015	Shem White	31889	7/12/2013	Sheriff-Uncashed Checks		\$29.00
872305	9/29/2015	Omar Ali	27126	6/18/2012	Sheriff-Uncashed Checks		\$27.00
872305	9/29/2015	Michael Reiheld	31212	5/21/2013	Sheriff-Uncashed Checks		\$56.00
872305	9/29/2015	Frank Steffen	27318	7/3/2012	Sheriff-Uncashed Checks		\$31.00
872305	9/29/2015	Zakari Ferguson	31035	5/7/2013	Sheriff-Uncashed Checks		\$16.07
872305	9/29/2015	Paul King	31011	5/3/2013	Sheriff-Uncashed Checks		\$15.62
872305	9/29/2015	Kathleen Ridzy	29919	2/13/2013	Sheriff-Uncashed Checks		\$17.32
872305	9/29/2015	Joseph Madigan	29602	1/22/2013	Sheriff-Uncashed Checks		\$50.00
872305	9/29/2015	Markus Williams	28834	11/13/2012	Sheriff-Uncashed Checks		\$11.95
872305	9/29/2015	Jeffrey Sievert	28641	10/29/2012	Sheriff-Uncashed Checks		\$23.00
872305	9/29/2015	Darayel McPherson	28625	10/26/2012	Sheriff-Uncashed Checks		\$15.78
872305	9/29/2015	Pierre Mihalca	28259	9/25/2012	Sheriff-Uncashed Checks		\$20.12
872305	9/29/2015	Amy Williamson	27947	8/24/2012	Sheriff-Uncashed Checks		\$20.00
872305	9/29/2015	Hafedh Elmulaiki	27891	8/21/2012	Sheriff-Uncashed Checks		\$32.00
872305	9/29/2015	Michael Pippin	27812	8/14/2012	Sheriff-Uncashed Checks		\$20.57

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
872305	9/29/2015	Lawrence Person	33444	11/21/2013	Sheriff-Uncashed Checks		\$18.22
872305	9/29/2015	Jeffrey Caetta	31430	6/7/2013	Sheriff-Uncashed Checks		\$13.08
J1501880	10/29/2015	Barberton City Schools	Newell		Fiscal Office-RE Tax Overpayment	Parcel 01-02100 Year 2011	\$17.79
J1501880	10/29/2015	Kara E Burdohan	3701 Prospect		Fiscal Office-RE Tax Overpayment	Parcel 55-00519 Year 2011	\$195.86
J1501880	10/29/2015	Katherine Bartlett	316 Myrtle		Fiscal Office-RE Tax Overpayment	Parcel 02-05169 Year 2011	\$75.24
J1501880	10/29/2015	Katherine Bartlett	316 Myrtle		Fiscal Office-RE Tax Overpayment	Parcel 02-05169 Year 2011	\$75.24
J1501880	10/29/2015	Grubbs Investments LLC	554 Alaho		Fiscal Office-RE Tax Overpayment	Parcel 67-20411 Year 2011	\$853.66
J1501880	10/29/2015	Bank of America Home Loan Servicing	6th		Fiscal Office-RE Tax Overpayment	Parcel 02-00518 Year 2011	\$23.61
J1501880	10/29/2015	Herkimer Distribution LLC	738 Mallison		Fiscal Office-RE Tax Overpayment	Parcel 67-12775 Year 2011	\$315.29
J1600070	1/21/2016	Kuhns Hauling	1169 Sawyer Ave		Fiscal Office-Real Estate BTA	Parcel 67-22481 Year 2nd half 2013	\$102.38
J1600070	1/21/2016	First American Title	153-165 S Main Street		Fiscal Office-Real Estate BTA	Parcel 67-55901 Year 2011	\$186,307.14
J1600070	1/21/2016	Martha Comunale	1180 Sand Rund Rd		Fiscal Office-Real Estate BTA	Parcel 04-02492 Year 1st half 2013	\$975.97
J1600070	1/21/2016	Mark Comunale	1180 Sand Rund Rd		Fiscal Office-Real Estate BTA	Parcel 04-02492 Year 2nd half 2013	\$975.97
J1600070	1/21/2016	Boston Heights Development Co	Willis Rd		Fiscal Office-Real Estate BTA	Parcel 13-00114 Year 2009	\$46.72
J1600070	1/21/2016	Boston Heights Development Co	Willis Rd		Fiscal Office-Real Estate BTA	Parcel 13-00114 Year 2010	\$46.62
J1600070	1/21/2016	Capcar Realty	Vacant lot Meadow Glen Ln		Fiscal Office-Real Estate BTA	Parcel 68-61259 Year 2012	\$2,292.89
J1600070	1/21/2016	Plymouth Park Tax Services LLC	1169 Sawyer Ave		Fiscal Office-Real Estate BTA	Parcel 67-22481 Year 1st half 2013	\$102.38

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1600070	1/21/2016	First American Title	153-165 S Main Street		Fiscal Office-Real Estate BTA	Parcel 67-55901 Year 2012	\$102,586.99
J1600070	1/21/2016	Capcar Realty	Vacant lot Meadow Glen Ln		Fiscal Office-Real Estate BTA	Parcel 60-10131 Year 2011	\$143.35
J1600070	1/21/2016	Capcar Realty	Vacant lot Meadow Glen Ln		Fiscal Office-Real Estate BTA	Parcel 60-10131 Year 2012	\$130.57
J1600070	1/21/2016	Capcar Realty	Vacant lot Meadow Glen Ln		Fiscal Office-Real Estate BTA	Parcel 60-10134 Year 2011	\$28.10
J1600070	1/21/2016	Capcar Realty	Vacant lot Meadow Glen Ln		Fiscal Office-Real Estate BTA	Parcel 60-10134 Year 2012	\$26.26
J1600070	1/21/2016	Capcar Realty	Vacant lot Meadow Glen Ln		Fiscal Office-Real Estate BTA	Parcel 68-61258 Year 2011	\$5,836.07
J1600070	1/21/2016	Capcar Realty	Vacant lot Meadow Glen Ln		Fiscal Office-Real Estate BTA	Parcel 68-61258 Year 2012	\$5,296.41
J1600070	1/21/2016	Capcar Realty	Vacant lot Meadow Glen Ln		Fiscal Office-Real Estate BTA	Parcel 68-61259 Year 2011	\$2,462.52
J1600070	1/21/2016	Boston Heights Development Co	Willis Rd		Fiscal Office-Real Estate BTA	Parcel 13-00114 Year 2011	\$52.41
875392	2/22/2016	Dorothy Roberts	Estate of Taylor L Roberts		Inheritance Money	2014 ES 00259	\$4,818.56
875392	2/22/2016	Willie Roberts	Estate of Taylor L Roberts		Inheritance Money	2014 ES 00259	\$4,818.55
875519	2/26/2016	Stacie S Warner	16062		Juvenile Court	DL 2011 07 1623	\$10.62
875520	2/26/2016	James N Adams	16095		Juvenile Court	TR 2015 04 0338	\$25.00
875520	2/26/2016	Devon Lewis Steinbauer	1613		Juvenile Court	TR 2015 03 0231	\$24.00
875521	2/26/2016	Steffanie Bulanda	49199	8/11/2015	Clerk of Courts-Domestic Relations	DR 2014 12 3383	\$35.52
875521	2/26/2016	Robert G Abney	48979	6/10/2015	Clerk of Courts-Domestic Relations	DR 2006 12 3944	\$35.00
875521	2/26/2016	Carrie E Sigmund	49022	6/18/2015	Clerk of Courts-Domestic Relations	DR 1999 07 1556	\$18.53
875521	2/26/2016	Kirk R Detefano	49027	6/22/2015	Clerk of Courts-Domestic Relations	DR 2000 07 7143	\$24.02

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875521	2/26/2016	Jefferey Murphy	49039	6/23/2015	Clerk of Courts-Domestic Relations	DR 2013 08 2469	\$10.28
875521	2/26/2016	Vivek Narayan	49050	6/26/2015	Clerk of Courts-Domestic Relations	DR 2014 11 3207	\$82.50
875521	2/26/2016	Tania T Nemer	48660	3/30/2015	Clerk of Courts-Domestic Relations	DR 2014 05 1397	\$30.00
875521	2/26/2016	Toi Mccormick	49118	7/21/2015	Clerk of Courts-Domestic Relations	DR 2013 10 3021	\$43.02
875521	2/26/2016	Linda P Deem	48948	6/5/2015	Clerk of Courts-Domestic Relations	DR 2014 10 2920	\$67.52
875521	2/26/2016	Abdur Rauf Abdullah	49236	8/31/2015	Clerk of Courts-Domestic Relations	DR 2014 10 2833	\$41.44
875521	2/26/2016	Abdur Rauf Abdullah	49236	8/31/2015	Clerk of Courts-Domestic Relations	DR 2014 10 2833	\$24.00
875521	2/26/2016	Claire Miller	49302	9/16/2015	Clerk of Courts-Domestic Relations	DR 2004 10 4113	\$95.26
875521	2/26/2016	Michael A Payden	49107	7/17/2015	Clerk of Courts-Domestic Relations	DR 2014 10 2817	\$136.19
875521	2/26/2016	David C Jack	48945	6/5/2015	Clerk of Courts-Domestic Relations	DR 2014 07 1801	\$64.52
875521	2/26/2016	Stephanie R Flint	48880	5/15/2015	Clerk of Courts-Domestic Relations	DR 2014 09 2684	\$29.68
875521	2/26/2016	Willie Benton	48878	5/14/2015	Clerk of Courts-Domestic Relations	DR 2014 04 1102	\$92.92
875521	2/26/2016	Lynday Harvey Williams	48834	5/6/2015	Clerk of Courts-Domestic Relations	DR 1997 03 0551	\$46.14
875521	2/26/2016	Jeremy L Mccomas	48791	4/30/2015	Clerk of Courts-Domestic Relations	DR 2010 08 2354	\$32.21
875521	2/26/2016	Grisi & Budde Attorney at Law	48772	4/23/2015	Clerk of Courts-Domestic Relations	DR 2009 04 1389	\$32.82
875521	2/26/2016	Cory J Wisener	48763	4/22/2015	Clerk of Courts-Domestic Relations	DR 2014 04 1168	\$22.50
875521	2/26/2016	Adam Crawford	48711	4/7/2015	Clerk of Courts-Domestic Relations	DR 2014 06 1586	\$106.52

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875521	2/26/2016	Ronald T Gatts	48709	4/7/2015	Clerk of Courts-Domestic Relations	DR 2013 07 2124	\$58.50
875521	2/26/2016	J Anthony Terilla	48572	3/11/2015	Clerk of Courts-Domestic Relations	DR 2014 02 0416	\$38.02
875521	2/26/2016	Bradley Hull	48664	3/30/2015	Clerk of Courts-Domestic Relations	DR 2013 11 3143	\$45.19
875521	2/26/2016	James Hovanec	49335	9/24/2015	Clerk of Courts-Domestic Relations	DR 2014 09 2444	\$59.50
875521	2/26/2016	Krystal Tomlinson	20093	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 05 1408	\$33.00
875521	2/26/2016	Ryan R Mcneil	48667	3/30/2015	Clerk of Courts-Domestic Relations	DR 2012 03 0685	\$21.00
875521	2/26/2016	Christine Coburn	20254	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 08 2142	\$17.02
875521	2/26/2016	Anita C Arnold	20165	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 07 1810	\$24.00
875521	2/26/2016	Lonnie M Jones	20167	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 07 1898	\$18.00
875521	2/26/2016	Danny Rhodes Jr	20168	12/31/2014	Clerk of Courts-Domestic Relations	DR 2004 01 0170	\$215.00
875521	2/26/2016	Daniel Remark	20186	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 07 1904	\$11.51
875521	2/26/2016	Jessica M Jones	20192	12/31/2014	Clerk of Courts-Domestic Relations	DR 2008 08 2330	\$32.20
875521	2/26/2016	Alfonso D Lujan Jr	20057	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 07 1984	\$79.50
875521	2/26/2016	Tammy Moffit	20230	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 05 1370	\$23.26
875521	2/26/2016	Kyle Suboticki	20110	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 06 1786	\$14.00
875521	2/26/2016	Zoller Biacsi Co LPA	20321	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 02 0434	\$39.02
875521	2/26/2016	Deborah Rnyon	20326	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 02 0447	\$42.02

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875521	2/26/2016	David A Looney Co LPA	20346	12/31/2014	Clerk of Courts-Domestic Relations	DR 2013 03 0767	\$10.02
875521	2/26/2016	Tara Teresa White	20373	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 08 2388	\$24.00
875521	2/26/2016	Grisi & Budde Attorney at Law	20099	12/31/2014	Clerk of Courts-Domestic Relations	DR 2011 11 3395	\$14.71
875521	2/26/2016	Antonio W Davis	19953	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 03 0877	\$90.52
875521	2/26/2016	Henry D Knight	20228	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 03 0827	\$131.52
875521	2/26/2016	Lynn Tai	19995	12/31/2014	Clerk of Courts-Domestic Relations	DR 2007 11 3447	\$18.51
875521	2/26/2016	Michelle L Wodicka	19864	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 05 1316	\$20.00
875521	2/26/2016	Zoller Biacsi Co LPA	19904	12/31/2014	Clerk of Courts-Domestic Relations	DR 2013 06 1617	\$92.99
875521	2/26/2016	Cheryl Madick	19919	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 04 1193	\$54.00
875521	2/26/2016	Grisi & Budde Attorney at Law	19938	12/31/2014	Clerk of Courts-Domestic Relations	DR 2009 08 2591	\$19.02
875521	2/26/2016	Denise M Cook Co LPA	19963	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 06 1552	\$164.00
875521	2/26/2016	Rosetta M Nelson	19974	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 02 0534	\$19.02
875521	2/26/2016	Mary Masseria	20156	12/31/2014	Clerk of Courts-Domestic Relations	DR 2000 07 6945	\$107.00
875521	2/26/2016	Aaron C May	19994	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 06 1580	\$27.00
875521	2/26/2016	Beth Hering	20115	12/31/2014	Clerk of Courts-Domestic Relations	DR 2010 05 1318	\$15.97
875521	2/26/2016	Troy Caduff	20023	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 04 1009	\$27.02
875521	2/26/2016	Rebecca A Clark	48553	3/5/2015	Clerk of Courts-Domestic Relations	DR 2003 01 0225	\$15.12

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875521	2/26/2016	Travis W Grant	20088	12/31/2014	Clerk of Courts-Domestic Relations	DR 2007 02 0547	\$12.43
875521	2/26/2016	Leighanne Polacek	49048	6/25/2015	Clerk of Courts-Domestic Relations	DR 2006 02 0499	\$70.00
875521	2/26/2016	Steven Hudson	20105	12/31/2014	Clerk of Courts-Domestic Relations	DR 2013 08 2416	\$47.58
875521	2/26/2016	Faith Barbur	18175	12/31/2014	Clerk of Courts-Domestic Relations	DR 2013 06 1696	\$48.00
875521	2/26/2016	Jeffrey C Cameron	19979	12/31/2014	Clerk of Courts-Domestic Relations	DR 2014 04 0963	\$125.52
875521	2/26/2016	David Uschold	48457	2/11/2015	Clerk of Courts-Domestic Relations	DR 2014 08 2194	\$36.76
875521	2/26/2016	Paul M Grant	48471	2/17/2015	Clerk of Courts-Domestic Relations	DR 2011 06 1670	\$19.04
875521	2/26/2016	Todd Kotler Attorney At Law	49064	7/2/2015	Clerk of Courts-Domestic Relations	DR 2014 02 0432	\$70.26
875850	3/14/2016	Joseph E Spalding	Estate of Thomas D Spalding	2/12/2016	Inheritance Money	2015 ER 00827	\$3,996.94
875945	3/17/2016	Scott E Collister	109111	5/18/2015	Clerk of Courts-Civil	CV 2013 03 1725	\$48.53
875945	3/17/2016	Gannon Quinn	109544	5/28/2015	Clerk of Courts-Civil	CV 2012 12 7076	\$25.00
875945	3/17/2016	Kurt V Hassink	109490	5/27/2015	Clerk of Courts-Civil	20086191	\$19.98
875945	3/17/2016	Maureen Zink	109483	5/27/2015	Clerk of Courts-Civil	CV 2013 01 0021	\$20.20
875945	3/17/2016	Wesley Alton Johnston	109244	5/20/2015	Clerk of Courts-Civil	CV 2013 12 5824	\$18.99
875945	3/17/2016	Donna M Schneider	109222	5/19/2015	Clerk of Courts-Civil	CV 2010 10 6763	\$219.57
875945	3/17/2016	Daniel M Sucher	109166	5/19/2015	Clerk of Courts-Civil	CV 2013 10 4820	\$368.28
875945	3/17/2016	Daniel M Sucher	109166	5/19/2015	Clerk of Courts-Civil	CV 2013 10 4820	\$106.72
875945	3/17/2016	Scott E Collister	109111	5/18/2015	Clerk of Courts-Civil	CV 2013 03 1725	\$50.00
875945	3/17/2016	Twinsburg Seventh Day Adven	109832	6/4/2015	Clerk of Courts-Civil	CV 2015 01 0188	\$40.51
875945	3/17/2016	Scott E Collister	109111	5/18/2015	Clerk of Courts-Civil	CV 2013 03 1725	\$33.12
875945	3/17/2016	James D Scharville	109110	5/18/2015	Clerk of Courts-Civil	CV 2012 09 5102	\$54.50

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875945	3/17/2016	Kirk E Roman	109050	5/15/2015	Clerk of Courts-Civil	CV 2011 06 3380	\$137.97
875945	3/17/2016	Kirk E Roman	109050	5/15/2015	Clerk of Courts-Civil	CV 2012 10 5684	\$360.00
875945	3/17/2016	David Glen Schmidt	109146	5/19/2015	Clerk of Courts-Civil	CV 2012 06 3392	\$41.12
875945	3/17/2016	Christopher John Klym	109800	6/4/2015	Clerk of Courts-Civil	JL 2013 4116	\$406.61
875945	3/17/2016	Randy Vermilya	109010	5/14/2015	Clerk of Courts-Civil	CV 2011 07 3660	\$10.57
875945	3/17/2016	Austin Burwell Barnes	109849	6/5/2015	Clerk of Courts-Civil	CV 2014 03 1546	\$100.00
875945	3/17/2016	David Lee Sims	109854	6/5/2015	Clerk of Courts-Civil	CV 2013 02 0771	\$99.58
875945	3/17/2016	Shirdena Twymon	109979	6/9/2015	Clerk of Courts-Civil	CV 2013 07 3204	\$41.58
875945	3/17/2016	Natasha Wells Niklas	110000	6/10/2015	Clerk of Courts-Civil	CV 2011 12 6738	\$36.92
875945	3/17/2016	Charles J Palmeri	110035	6/11/2015	Clerk of Courts-Civil	CV 2013 10 4688	\$20.55
875945	3/17/2016	Kesha Kinsey	110088	6/11/2015	Clerk of Courts-Civil	CV 2013 03 1575	\$30.58
875945	3/17/2016	Kesha Kinsey	110088	6/11/2015	Clerk of Courts-Civil	CV 2013 03 1575	\$50.00
875945	3/17/2016	William Vasiliou	110088	6/11/2015	Clerk of Courts-Civil	CV 2013 07 3396	\$28.68
875945	3/17/2016	Richard L Williger	110105	6/12/2015	Clerk of Courts-Civil	CV 2013 03 1425	\$47.20
875945	3/17/2016	Kesha Kinsey	110145	6/12/2015	Clerk of Courts-Civil	CV 2013 02 1062	\$39.54
875945	3/17/2016	William A Vasiliou	110155	6/12/2015	Clerk of Courts-Civil	CV 2013 07 3685	\$44.72
875945	3/17/2016	A Russell Smith	110165	6/15/2015	Clerk of Courts-Civil	CV 2013 03 1541	\$61.62
875945	3/17/2016	John F Barker	109616	6/1/2015	Clerk of Courts-Civil	CV 2013 04 2007	\$60.58
875945	3/17/2016	Gregory E Hoover	107155	3/26/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	Kirk E Roman	109050	5/15/2015	Clerk of Courts-Civil	CV 2011 06 3380	\$37.03
875945	3/17/2016	Edward Abdulla	107386	3/31/2015	Clerk of Courts-Civil	CV 2001 08 3999	\$64.00
875945	3/17/2016	Edward Abdulla	107386	3/31/2015	Clerk of Courts-Civil	CV 1999 09 3476	\$50.00
875945	3/17/2016	Walter T Madison	107325	4/1/2015	Clerk of Courts-Civil	CV 2013 12 5599	\$20.22
875945	3/17/2016	Erin R Omalley	107235	3/30/2015	Clerk of Courts-Civil	CV 2013 05 2501	\$13.50
875945	3/17/2016	Mark W Bernlohr	107228	3/30/2015	Clerk of Courts-Civil	CV 2012 10 5637	\$45.54
875945	3/17/2016	David Glen Schmidt	107478	4/6/2015	Clerk of Courts-Civil	CV 2012 04 2228	\$14.12



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875945	3/17/2016	Gregory E Hoover	107155	3/26/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	Edmund Lee Wagoner	107489	4/6/2015	Clerk of Courts-Civil	CV 2012 07 4130	\$34.41
875945	3/17/2016	David Glen Schmidt	107146	3/26/2015	Clerk of Courts-Civil	CV 2013 05 2697	\$14.80
875945	3/17/2016	Amy Tumey	107013	3/20/2015	Clerk of Courts-Civil	CV 2013 01 0310	\$84.68
875945	3/17/2016	Gregory E Hoover	106788	3/13/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	Antonios P Tsarouhas	106713	3/11/2015	Clerk of Courts-Civil	CV 2013 07 3524	\$21.19
875945	3/17/2016	Charles J Palmeri	106563	3/5/2015	Clerk of Courts-Civil	CV 2014 07 3237	\$21.66
875945	3/17/2016	Gregory E Hoover	106493	3/4/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	Tom Cabral	107156	3/26/2015	Clerk of Courts-Civil	CV 2013 03 1665	\$149.51
875945	3/17/2016	Ryan Matthew Harrell	108164	4/21/2015	Clerk of Courts-Civil	CV 2013 07 3385	\$330.54
875945	3/17/2016	Austin Burwell Barnes	110235	6/16/2015	Clerk of Courts-Civil	CV 2012 08 4401	\$37.90
875945	3/17/2016	John Benjamin Schomer	108973	5/13/2015	Clerk of Courts-Civil	CV 2004 04 2060	\$52.82
875945	3/17/2016	Gary Thomas Mantkowski	108961	5/13/2015	Clerk of Courts-Civil	CV 2011 08 4696	\$40.01
875945	3/17/2016	David Glen Schmidt	108904	5/12/2015	Clerk of Courts-Civil	CV 2012 09 5038	\$31.42
875945	3/17/2016	William A Meadows	108811	5/7/2015	Clerk of Courts-Civil	CV 2012 12 6992	\$360.00
875945	3/17/2016	Erika R Finley	108721	5/5/2015	Clerk of Courts-Civil	CV 2010 10 6763	\$205.96
875945	3/17/2016	Gregory E Hoover	107442	4/3/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	Kelly Marie Jackson	108225	4/22/2015	Clerk of Courts-Civil	CV 2013 03 1619	\$360.00
875945	3/17/2016	Gary Thomas Mantkowski	109048	5/15/2015	Clerk of Courts-Civil	CV 2012 10 5691	\$12.34
875945	3/17/2016	Ryan Matthew Harrell	108164	4/21/2015	Clerk of Courts-Civil	CV 2013 07 3385	\$44.46
875945	3/17/2016	Benjamin G Chojnacki	107987	4/15/2015	Clerk of Courts-Civil	CV 2013 01 0375	\$34.16
875945	3/17/2016	Paul G Perantinides	107783	4/10/2015	Clerk of Courts-Civil	CV 2011 09 5478	\$31.74
875945	3/17/2016	Jennifer Marie Dorton	107747	4/9/2015	Clerk of Courts-Civil	CV 2012 04 2091	\$55.58
875945	3/17/2016	Jennifer Marie Dorton	107747	4/9/2015	Clerk of Courts-Civil	CV 2012 04 2091	\$116.07
875945	3/17/2016	Michael Samuel Schroeder	107500	4/6/2015	Clerk of Courts-Civil	CV 2012 12 6541	\$275.00
875945	3/17/2016	William A Meadows	108636	5/4/2015	Clerk of Courts-Civil	CV 2013 02 1052	\$360.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875945	3/17/2016	Johnson Stephens	112175	8/31/2015	Clerk of Courts-Civil	CV 2014 08 3931	\$275.60
875945	3/17/2016	John Robert York	112045	8/18/2015	Clerk of Courts-Civil	CV 2013 06 3036	\$58.26
875945	3/17/2016	Gary Thomas Mantkowski	112709	9/16/2015	Clerk of Courts-Civil	CV 2013 12 5930	\$123.00
875945	3/17/2016	Kirk E Roman	110450	6/22/2015	Clerk of Courts-Civil	CV 2012 12 6689	\$113.62
875945	3/17/2016	Robert Michael Stefancin	112552	9/11/2015	Clerk of Courts-Civil	CV 2014 07 3290	\$15.84
875945	3/17/2016	Stephen M Grachanin	112496	9/9/2015	Clerk of Courts-Civil	CV 2014 06 2720	\$46.04
875945	3/17/2016	Gary Thomas Mantkowski	112709	9/16/2015	Clerk of Courts-Civil	CV 2013 12 5930	\$125.00
875945	3/17/2016	Brian David Spitz	112323	9/2/2015	Clerk of Courts-Civil	CV 2014 10 4649	\$44.50
875945	3/17/2016	Kevin Gene Davis	112125	8/31/2015	Clerk of Courts-Civil	CV 2014 06 2736	\$25.00
875945	3/17/2016	Johnson Stephens	112175	8/24/2015	Clerk of Courts-Civil	CV 2014 08 3931	\$49.40
875945	3/17/2016	Megan Stricker	112128	8/21/2015	Clerk of Courts-Civil	CV 2014 05 2582	\$75.00
875945	3/17/2016	Kevin Gene Davis	112125	8/25/2015	Clerk of Courts-Civil	CV 2014 06 2736	\$22.88
875945	3/17/2016	Michael Drew Goldstein	112103	8/27/2015	Clerk of Courts-Civil	CV 2014 01 0202	\$50.00
875945	3/17/2016	Peter Rodocker	112056	8/20/2015	Clerk of Courts-Civil	CV 2014 08 3660	\$20.96
875945	3/17/2016	Charles J Palmeri	110213	6/16/2015	Clerk of Courts-Civil	CV 2014 08 3939	\$83.43
875945	3/17/2016	David Charles Engle	112400	9/4/2015	Clerk of Courts-Civil	CV 2014 05 2588	\$125.00
875945	3/17/2016	J Kurt Denkewalter	112816	9/18/2015	Clerk of Courts-Civil	CV 2014 01 0177	\$118.54
875945	3/17/2016	Bryan T Kostura	113070	9/28/2015	Clerk of Courts-Civil	CV 2013 07 3568	\$54.41
875945	3/17/2016	Michael Rieke	113056	9/28/2015	Clerk of Courts-Civil	CV 2013 07 3264	\$25.00
875945	3/17/2016	Stefanie Deka	113083	9/28/2015	Clerk of Courts-Civil	CV 2015 03 1438	\$55.83
875945	3/17/2016	Michael Rieke	113056	9/28/2015	Clerk of Courts-Civil	CV 2013 07 3264	\$325.00
875945	3/17/2016	John Nelson Childs	112886	9/22/2015	Clerk of Courts-Civil	CV 2014 12 5378	\$10.54
875945	3/17/2016	Gary Thomas Mantkowski	112709	9/16/2015	Clerk of Courts-Civil	CV 2013 12 5930	\$102.00
875945	3/17/2016	John W Ours	112844	9/21/2015	Clerk of Courts-Civil	CV 2014 03 1142	\$29.50
875945	3/17/2016	A Russell Smith	111976	8/31/2015	Clerk of Courts-Civil	CV 2011 03 1590	\$25.00
875945	3/17/2016	Michelle Barnett	112807	9/17/2015	Clerk of Courts-Civil	CV 2005 01 0392	\$14.01

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875945	3/17/2016	Gannon Quinn	112801	9/17/2015	Clerk of Courts-Civil	CV 2015 02 0673	\$125.00
875945	3/17/2016	William A Vasiliou	112762	9/16/2015	Clerk of Courts-Civil	CV 2015 03 1905	\$24.45
875945	3/17/2016	Joel Holt	112752	9/16/2015	Clerk of Courts-Civil	CV 2013 12 5819	\$100.00
875945	3/17/2016	Michael S Berkowitz	106348	2/27/2015	Clerk of Courts-Civil	JL 2014 11734	\$362.39
875945	3/17/2016	Krishna Kumar Velayudhan	112742	9/16/2015	Clerk of Courts-Civil	CV 2004 08 4493	\$73.63
875945	3/17/2016	John W Ours	112844	9/21/2015	Clerk of Courts-Civil	CV 2014 03 1142	\$125.00
875945	3/17/2016	Craig Martin Eoff	110471	6/22/2015	Clerk of Courts-Civil	CV 2012 12 6656	\$17.66
875945	3/17/2016	Christian Eric Niklas	112053	8/21/2015	Clerk of Courts-Civil	CV 2014 08 3813	\$27.23
875945	3/17/2016	Sherrie Mikhail Miday	110722	6/29/2015	Clerk of Courts-Civil	CV 2014 07 3445	\$1,929.4
875945	3/17/2016	Jason Patrick Kee	110682	6/26/2015	Clerk of Courts-Civil	CV 2014 08 3708	\$40.43
875945	3/17/2016	Dana Marie Debski	110669	6/26/2015	Clerk of Courts-Civil	CV 2014 01 0397	\$59.54
875945	3/17/2016	Austin Burwell Barnes	110603	6/24/2015	Clerk of Courts-Civil	CV 2013 09 4453	\$3,000.8
875945	3/17/2016	Matthew P Curry	110787	6/30/2015	Clerk of Courts-Civil	CV 2015 03 1376	\$31.38
875945	3/17/2016	David Glen Schmidt	110511	6/23/2015	Clerk of Courts-Civil	CV 2012 09 5037	\$23.88
875945	3/17/2016	Matthew P Curry	110787	6/30/2015	Clerk of Courts-Civil	CV 2015 03 1648	\$14.87
875945	3/17/2016	Jason Christopher Hunter	110343	6/18/2015	Clerk of Courts-Civil	CV 2013 09 4441	\$31.98
875945	3/17/2016	Michael S Berkowitz	110367	6/18/2015	Clerk of Courts-Civil	CV 2013 06 2754	\$41.17
875945	3/17/2016	Craig G Pelini	110395	6/19/2015	Clerk of Courts-Civil	CV 2013 06 2987	\$40.43
875945	3/17/2016	Sergey Kats	110435	6/19/2015	Clerk of Courts-Civil	CV 2013 11 5254	\$17.12
875945	3/17/2016	Austin Burwell Barnes	110315	6/18/2015	Clerk of Courts-Civil	CV 2013 04 2111	\$90.50
875945	3/17/2016	Christopher John Klym	110239	6/16/2015	Clerk of Courts-Civil	JL 2013 4116	\$354.56
875945	3/17/2016	Katherine L Keenan	110592	6/23/2015	Clerk of Courts-Civil	CV 2013 09 4484	\$33.77
875945	3/17/2016	Kenneth Pascal Abbarno	111635	8/4/2015	Clerk of Courts-Civil	CV 2013 07 3312	\$350.00
875945	3/17/2016	A Russell Smith	111976	8/31/2015	Clerk of Courts-Civil	CV 2011 03 1590	\$153.11
875945	3/17/2016	A Russell Smith	111976	8/31/2015	Clerk of Courts-Civil	CV 2011 03 1590	\$25.00
875945	3/17/2016	A Russell Smith	111976	8/31/2015	Clerk of Courts-Civil	CV 2011 03 1590	\$25.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875945	3/17/2016	Gary Thomas Mantkowski	111974	8/19/2015	Clerk of Courts-Civil	CV 2014 07 3112	\$48.52
875945	3/17/2016	Craig G Pelini	111969	8/26/2015	Clerk of Courts-Civil	CV 2014 08 3625	\$125.00
875945	3/17/2016	Manbir Singh Sandhu	110779	6/30/2015	Clerk of Courts-Civil	CV 2011 05 2405	\$1,790.0
875945	3/17/2016	Carrie Lynn Davis	111668	8/4/2015	Clerk of Courts-Civil	CV 2012 11 6370	\$4,197.3
875945	3/17/2016	James W Wheeler	110215	6/16/2015	Clerk of Courts-Civil	CV 2000 03 1190	\$184.02
875945	3/17/2016	Lou J Alpino	111614	8/3/2015	Clerk of Courts-Civil	JL 2012 12150	\$189.63
875945	3/17/2016	Lisa Pavlik	111484	7/29/2015	Clerk of Courts-Civil	CV 2011 12 6738	\$14.03
875945	3/17/2016	A Russell Smith	111138	7/14/2015	Clerk of Courts-Civil	CV 2013 01 0707	\$90.00
875945	3/17/2016	A Russell Smith	111138	7/14/2015	Clerk of Courts-Civil	CV 2013 01 0707	\$360.00
875945	3/17/2016	Michael Harvey	111088	7/10/2015	Clerk of Courts-Civil	CV 2014 04 1801	\$37.11
875945	3/17/2016	Charles J Palmeri	110905	7/6/2015	Clerk of Courts-Civil	CV 2008 02 1026	\$71.50
875945	3/17/2016	William A Meadows	111722	8/6/2015	Clerk of Courts-Civil	CV 2013 04 1801	\$360.00
875945	3/17/2016	Gary Thomas Mantkowski	104515	12/31/2014	Clerk of Courts-Civil	CV 2013 11 5177	\$267.42
875945	3/17/2016	Kirk E Roman	103695	11/19/2014	Clerk of Courts-Civil	CV 2013 04 1976	\$41.82
875945	3/17/2016	Bruce Vanhorn	103904	11/30/2014	Clerk of Courts-Civil	CV 2002 06 3489	\$35.00
875945	3/17/2016	Stephen M Grachanin	104158	12/10/2014	Clerk of Courts-Civil	CV 2013 07 3395	\$25.86
875945	3/17/2016	Gregory E Hoover	104235	12/15/2014	Clerk of Courts-Civil	CV 2002 05 2486	\$40.00
875945	3/17/2016	A Russell Smith	104299	12/16/2014	Clerk of Courts-Civil	CV 2013 12 5681	\$18.94
875945	3/17/2016	Marilyn J Singer	104303	12/16/2014	Clerk of Courts-Civil	CV 2012 12 6844	\$360.00
875945	3/17/2016	Eric T Kohut	104557	12/31/2014	Clerk of Courts-Civil	CV 2009 10 7257	\$102.02
875945	3/17/2016	Charles Gasior	104350	12/17/2014	Clerk of Courts-Civil	CV 2011 07 3945	\$2,849.1
875945	3/17/2016	Mary Louise Spahia-Carducci	103427	11/25/2014	Clerk of Courts-Civil	JL 2012 12470	\$468.50
875945	3/17/2016	Gary Thomas Mantkowski	104515	12/31/2014	Clerk of Courts-Civil	CV 2013 11 5177	\$57.58
875945	3/17/2016	Eric T Kohut	104557	12/31/2014	Clerk of Courts-Civil	CV 2008 01 0675	\$143.59
875945	3/17/2016	Eric T Kohut	104557	12/31/2014	Clerk of Courts-Civil	CV 2009 10 7257	\$85.10
875945	3/17/2016	Eric T Kohut	104557	12/31/2014	Clerk of Courts-Civil	CV 2009 10 7257	\$90.28

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875945	3/17/2016	Eric T Kohut	104557	12/31/2014	Clerk of Courts-Civil	CV 2009 10 7257	\$154.06
875945	3/17/2016	Eric T Kohut	104557	12/31/2014	Clerk of Courts-Civil	CV 2009 07 5561	\$156.31
875945	3/17/2016	Charles Gasior	104350	12/17/2014	Clerk of Courts-Civil	CV 2011 07 3945	\$150.00
875945	3/17/2016	Wayne Edward Hassay	103087	10/30/2014	Clerk of Courts-Civil	CV2013 02 1147	\$165.77
875945	3/17/2016	Michael S Berkowitz	106348	2/27/2015	Clerk of Courts-Civil	CV 2011 03 1781	\$187.85
875945	3/17/2016	Amy Tumey	112148	8/19/2015	Clerk of Courts-Civil	CV 2014 03 1428	\$125.00
875945	3/17/2016	Eric Wasserman	102640	10/10/2014	Clerk of Courts-Civil	CV 2013 05 2604	\$59.85
875945	3/17/2016	Eric Wasserman	102640	10/10/2014	Clerk of Courts-Civil	CV 2013 05 2604	\$17.53
875945	3/17/2016	Andrew Casey Clark	102644	10/10/2014	Clerk of Courts-Civil	CV 2012 10 5807	\$329.00
875945	3/17/2016	David Glen Schmidt	102853	10/22/2014	Clerk of Courts-Civil	CV 2013 11 5176	\$17.30
875945	3/17/2016	Karl Herbert Schneider	103558	11/17/2014	Clerk of Courts-Civil	CV 2002 06 3489	\$585.80
875945	3/17/2016	Wayne Edward Hassay	103087	10/30/2014	Clerk of Courts-Civil	CV 2013 02 1147	\$165.76
875945	3/17/2016	Karl Herbert Schneider	103558	11/17/2014	Clerk of Courts-Civil	CV 2002 06 3489	\$90.20
875945	3/17/2016	Manbir Singh Sandhu	103096	10/30/2014	Clerk of Courts-Civil	CV 2012 12 6918	\$65.12
875945	3/17/2016	Joseph Ralph Gioffre	103113	10/31/2014	Clerk of Courts-Civil	CV 2013 07 3331	\$172.08
875945	3/17/2016	Joseph Ralph Gioffre	103113	10/31/2014	Clerk of Courts-Civil	CV 2013 07 3331	\$177.92
875945	3/17/2016	John A Engel	103130	10/31/2014	Clerk of Courts-Civil	CV 2008 05 4000	\$53.51
875945	3/17/2016	A Russell Smith	103195	11/3/2014	Clerk of Courts-Civil	CV 2013 01 0707	\$360.00
875945	3/17/2016	Bruce Alan Block	103334	11/6/2014	Clerk of Courts-Civil	CV 2012 02 0746	\$286.86
875945	3/17/2016	Antonio Nunzio Palombo	103027	10/28/2014	Clerk of Courts-Civil	CV 2013 09 4249	\$350.00
875945	3/17/2016	Wayne Edward Hassay	103087	10/30/2014	Clerk of Courts-Civil	CV 2013 02 1147	\$43.47
875945	3/17/2016	A Russell Smith	106151	2/25/2015	Clerk of Courts-Civil	CV 2013 01 0053	\$50.50
875945	3/17/2016	Matthew A Taulbee	105624	2/5/2015	Clerk of Courts-Civil	CV 2012 02 1009	\$2,154.4
875945	3/17/2016	Gregory E Hoover	105727	2/9/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	Austin Burwell Barnes	105857	2/12/2015	Clerk of Courts-Civil	CV 2013 06 2855	\$1,929.0
875945	3/17/2016	Christopher M Kovach	105942	2/17/2015	Clerk of Courts-Civil	CV 2007 06 4129	\$1,495.0

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875945	3/17/2016	A Russell Smith	106151	2/25/2015	Clerk of Courts-Civil	CV 2013 01 0053	\$360.00
875945	3/17/2016	A Russell Smith	106151	2/25/2015	Clerk of Courts-Civil	CV 2013 01 0053	\$25.00
875945	3/17/2016	Margaret E Cunningham	105576	2/4/2015	Clerk of Courts-Civil	CV 2012 08 4913	\$1,944.0
875945	3/17/2016	A Russell Smith	106151	2/25/2015	Clerk of Courts-Civil	CV 2013 01 0053	\$25.00
875945	3/17/2016	Gregory E Hoover	106158	2/25/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	Kirk E Roman	106156	2/25/2015	Clerk of Courts-Civil	CV 2014 03 1170	\$125.00
875945	3/17/2016	Gregory E Hoover	106158	2/25/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$111.42
875945	3/17/2016	Justin Frederick Madded	106178	2/25/2015	Clerk of Courts-Civil	CV 2013 06 2719	\$325.00
875945	3/17/2016	Antonios P Tsarouhas	106180	2/25/2015	Clerk of Courts-Civil	CV 2013 09 4631	\$431.57
875945	3/17/2016	Gregory E Hoover	106257	2/26/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	Richard Stephens	104741	1/7/2015	Clerk of Courts-Civil	CV 2014 02 0918	\$24.46
875945	3/17/2016	Joseph Ralph Gioffre	102729	10/16/2014	Clerk of Courts-Civil	CV 2013 07 3331	\$356.00
875945	3/17/2016	A Russell Smith	106151	2/25/2015	Clerk of Courts-Civil	CV 2013 01 0053	\$299.50
875945	3/17/2016	Paul G Perantinides	104889	1/14/2015	Clerk of Courts-Civil	CV 2012 01 0067	\$283.60
875945	3/17/2016	Kirk E Roman	104844	1/13/2015	Clerk of Courts-Civil	CV 2013 02 0892	\$40.42
875945	3/17/2016	Michael Samuel Schroeder	104859	1/13/2015	Clerk of Courts-Civil	CV 2014 04 2052	\$287.00
875945	3/17/2016	Christian Eric Niklas	105407	1/30/2015	Clerk of Courts-Civil	CV 2013 08 3726	\$33.40
875945	3/17/2016	Michael Samuel Schroeder	104859	1/13/2015	Clerk of Courts-Civil	CV 2014 04 2052	\$125.00
875945	3/17/2016	Paul G Perantinides	104889	1/14/2015	Clerk of Courts-Civil	CV 2012 01 0067	\$141.80
875945	3/17/2016	Gregory E Hoover	104900	1/14/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	Gregory E Hoover	105019	1/20/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	David Jansky	105040	1/20/2015	Clerk of Courts-Civil	CV 2012 03 1588	\$350.00
875945	3/17/2016	Melvin Robert Ginsberg	105059	1/21/2015	Clerk of Courts-Civil	CV 2011 06 3282	\$98.00
875945	3/17/2016	Gregory E Hoover	105399	1/30/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
875945	3/17/2016	Rami M Awadallah	105086	1/21/2015	Clerk of Courts-Civil	CV 2014 03 1442	\$56.52
875945	3/17/2016	Patrick Joseph Omalley	105197	1/26/2015	Clerk of Courts-Civil	CV 2011 12 6837	\$51.27

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
875945	3/17/2016	A Russell Smith	105397	1/30/2015	Clerk of Courts-Civil	CV 2013 01 0711	\$398.30
875945	3/17/2016	Charles Gasior	105208	1/26/2015	Clerk of Courts-Civil	CV 2012 08 4946	\$2,078.4
875945	3/17/2016	Erin R Omalley	105240	1/27/2015	Clerk of Courts-Civil	CV 2013 05 2501	\$170.00
875945	3/17/2016	Ethan A Hill	105043	1/20/2015	Clerk of Courts-Civil	CV 2012 01 0342	\$2,464.4
875945	3/17/2016	Gregory E Hoover	105268	1/28/2015	Clerk of Courts-Civil	CV 2002 05 2486	\$113.55
876192	3/29/2016	Shawneice Anderson	43194	4/17/2015	Clerk of Courts-Criminal	CR 2011 11 3136	\$19.60
876192	3/29/2016	Christine Priest	43386	5/6/2015	Clerk of Courts-Criminal	CR 2008 04 1382	\$88.40
876192	3/29/2016	Karen Erikson	43370	5/1/2015	Clerk of Courts-Criminal	CR 2013 09 2469 A	\$49.00
876192	3/29/2016	David Bamberger	43366	5/1/2015	Clerk of Courts-Criminal	CR 2012 09 2788	\$39.20
876192	3/29/2016	Raymond Lamber	43337	4/30/2015	Clerk of Courts-Criminal	CR 2013 06 1568 B	\$450.00
876192	3/29/2016	O Reilly Auto Parts	43311	4/28/2015	Clerk of Courts-Criminal	CR 2014 12 3580	\$49.00
876192	3/29/2016	Karl Washington	43309	4/28/2015	Clerk of Courts-Criminal	CR 2014 09 2839	\$196.00
876192	3/29/2016	Sams Club	43192	4/17/2015	Clerk of Courts-Criminal	CR 2011 06 1724	\$49.00
876192	3/29/2016	David Covington	43237	4/20/2015	Clerk of Courts-Criminal	CR 2014 04 1113	\$1,935.5
876192	3/29/2016	Karen O Brien	43437	5/8/2015	Clerk of Courts-Criminal	CR 2011 06 1506	\$39.20
876192	3/29/2016	Karen O Brien	43622	5/22/2015	Clerk of Courts-Criminal	CR 2011 06 1506	\$39.20
876192	3/29/2016	Cierra R Kind	43138	4/13/2015	Clerk of Courts-Criminal	CR 2014 05 1242 B	\$374.51
876192	3/29/2016	Jeannette Thornton	43124	4/10/2015	Clerk of Courts-Criminal	CR 2013 09 2682	\$78.40
876192	3/29/2016	Jasper Engines & Transmissions	43307	4/28/2015	Clerk of Courts-Criminal	CR 2013 04 0941	\$976.89
876192	3/29/2016	American Express	43449	5/8/2015	Clerk of Courts-Criminal	CR 2014 08 2294	\$58.80
876192	3/29/2016	Heather Such	43465	5/11/2015	Clerk of Courts-Criminal	CR 2009 11 3464	\$19.60
876192	3/29/2016	Adel Drugan	43472	5/11/2015	Clerk of Courts-Criminal	CR 2012 06 1725 A	\$39.60
876192	3/29/2016	FirstMerit Corporation	43492	5/12/2015	Clerk of Courts-Criminal	CR 2013 02 0441	\$22.54
876192	3/29/2016	Lowes Company Inc	43511	5/13/2015	Clerk of Courts-Criminal	CR 2011 08 2180 A	\$39.20
876192	3/29/2016	Lorelei Miller	43536	5/14/2015	Clerk of Courts-Criminal	CR 2013 12 3574	\$186.20

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
876192	3/29/2016	Samantha J Stormer	43728	6/5/2015	Clerk of Courts-Criminal	EX 2015 0190	\$450.00
876192	3/29/2016	Walgreen Company	43615	5/21/2015	Clerk of Courts-Criminal	CR 2013 07 1808	\$29.40
876192	3/29/2016	Heather Pelfrey	43658	5/29/2015	Clerk of Courts-Criminal	CR 2010 07 1816	\$2,698.7
876192	3/29/2016	Walmart Stores Inc	43662	5/29/2015	Clerk of Courts-Criminal	CR 2012 05 1360	\$78.40
876192	3/29/2016	Karen Erikson	43668	5/29/2015	Clerk of Courts-Criminal	CR 2013 09 2469 A	\$24.50
876192	3/29/2016	Heather Pelfrey	43120	4/10/2015	Clerk of Courts-Criminal	CR 2010 07 1816	\$58.80
876192	3/29/2016	Derris Hunt	42708	2/20/2015	Clerk of Courts-Criminal	CR 2012 02 0420	\$60.00
876192	3/29/2016	Karen Chaney	43790	6/12/2015	Clerk of Courts-Criminal	CR 2012 09 2678	\$19.60
876192	3/29/2016	Mattie Wheeler	43608	5/21/2015	Clerk of Courts-Criminal	CR 2011 03 0769	\$19.60
876192	3/29/2016	Mattie Wheeler	42758	2/24/2015	Clerk of Courts-Criminal	CR 2011 03 0769	\$58.80
876192	3/29/2016	Patrick Mazzagatti	44507	8/31/2015	Clerk of Courts-Criminal	CR 2011 04 1024	\$58.80
876192	3/29/2016	Delphine Iemma	43836	6/17/2015	Clerk of Courts-Criminal	CR 2011 12 3307	\$49.00
876192	3/29/2016	Linn Whisman	42561	2/9/2015	Clerk of Courts-Criminal	CR 2010 02 0416	\$436.50
876192	3/29/2016	Anthony Revels	42562	2/9/2015	Clerk of Courts-Criminal	CR 2011 09 2678 B	\$83.30
876192	3/29/2016	Metro Disposal	42674	2/18/2015	Clerk of Courts-Criminal	CR 2002 03 0624 B	\$49.00
876192	3/29/2016	Adel Drugan	42677	2/18/2015	Clerk of Courts-Criminal	CR 2012 06 1725 A	\$39.20
876192	3/29/2016	Patricia Beldon	42683	2/18/2015	Clerk of Courts-Criminal	CR 2012 11 3243 B	\$78.40
876192	3/29/2016	Federal Express	42687	2/18/2015	Clerk of Courts-Criminal	CR 2014 05 1260	\$689.29
876192	3/29/2016	Charter One Bank	42692	2/19/2015	Clerk of Courts-Criminal	CR 2010 12 3510	\$930.00
876192	3/29/2016	JC Penney Company	42694	2/19/2015	Clerk of Courts-Criminal	CR 2012 02 0384	\$294.00
876192	3/29/2016	Shawneice Anderson	42704	2/20/2015	Clerk of Courts-Criminal	CR 2011 11 3136	\$39.20
876192	3/29/2016	Brett McKinney	42709	2/20/2015	Clerk of Courts-Criminal	CR 2012 02 0420	\$1,021.5
876192	3/29/2016	Kathleen Glaspell	42715	2/20/2015	Clerk of Courts-Criminal	CR 2014 06 1610	\$450.00
876192	3/29/2016	Anton L Hendrix	42749	2/23/2015	Clerk of Courts-Criminal	CR 2014 03 0592	\$118.51
876192	3/29/2016	Nicholas Bloom	43102	4/8/2015	Clerk of Courts-Criminal	CR 2014 01 0024 A	\$88.20
876192	3/29/2016	American Express	42776	2/25/2015	Clerk of Courts-Criminal	CR 2014 08 2294	\$137.20



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
876192	3/29/2016	Christine Priest	42786	2/26/2015	Clerk of Courts-Criminal	CR 2008 04 1382	\$24.50
876192	3/29/2016	Monique Neuenschwander	42799	2/27/2015	Clerk of Courts-Criminal	CR 2011 12 3369 A	\$144.20
876192	3/29/2016	FirstMerit Corporation	42837	3/17/2015	Clerk of Courts-Criminal	CR 2012 09 2564	\$112.70
876192	3/29/2016	Jatin Panchel	42908	3/20/2015	Clerk of Courts-Criminal	CR 1998 11 2809	\$98.00
876192	3/29/2016	Minds Eye Conception	42912	3/20/2015	Clerk of Courts-Criminal	CR 2011 07 1869	\$49.00
876192	3/29/2016	FirstMerit Corporation	42916	3/20/2015	Clerk of Courts-Criminal	CR 2012 09 2564	\$16.40
876192	3/29/2016	Christine Priest	42941	3/25/2015	Clerk of Courts-Criminal	CR 2008 04 1382	\$196.00
876192	3/29/2016	Karen Erikson	42946	3/25/2015	Clerk of Courts-Criminal	CR 2013 09 2469 A	\$294.00
876192	3/29/2016	Samantha Tiffner	43000	3/30/2015	Clerk of Courts-Criminal	CR 2013 12 3473	\$19.60
876192	3/29/2016	Walmart Stores Inc	43011	3/31/2015	Clerk of Courts-Criminal	CR 2012 01 0188 DD	\$300.53
876192	3/29/2016	Lorelei Miller	43059	4/3/2015	Clerk of Courts-Criminal	CR 2013 12 3574	\$24.50
876192	3/29/2016	Michael Jenkins	43073	4/6/2015	Clerk of Courts-Criminal	CR 2014 01 0027	\$49.00
876192	3/29/2016	Marcell Wilson	42726	2/20/2015	Clerk of Courts-Criminal	CR 2014 09 2965	\$35.51
876192	3/29/2016	Walmart Stores Inc	44669	9/15/2015	Clerk of Courts-Criminal	CR 2015 04 0992 C	\$178.37
876192	3/29/2016	Tyhra Hill	44456	8/21/2015	Clerk of Courts-Criminal	CR 2014 01 0193	\$450.00
876192	3/29/2016	Leroy Cole	44439	8/20/2015	Clerk of Courts-Criminal	CR 2014 02 0479	\$19.60
876192	3/29/2016	Tyhra Hill	44455	8/21/2015	Clerk of Courts-Criminal	CR 2014 01 0193	\$4,500.0
876192	3/29/2016	Ashley S Boykin	42510	2/4/2015	Clerk of Courts-Criminal	CR 2014 04 0927	\$121.51
876192	3/29/2016	Joshua Villers	44482	8/25/2015	Clerk of Courts-Criminal	CR 2013 03 0714	\$39.20
876192	3/29/2016	Metro Disposal	43703	6/4/2015	Clerk of Courts-Criminal	CR 2002 03 0624 B	\$49.00
876192	3/29/2016	O Reilly Auto Parts	44561	9/8/2015	Clerk of Courts-Criminal	CR 2014 12 3580	\$63.70
876192	3/29/2016	Kathleen Nivens	44575	9/9/2015	Clerk of Courts-Criminal	CR 2012 06 1725 A	\$24.50
876192	3/29/2016	Nicole Johnson	44580	9/9/2015	Clerk of Courts-Criminal	CR 2014 07 2172	\$83.30
876192	3/29/2016	Delphine Iemma	44590	9/10/2015	Clerk of Courts-Criminal	CR 2011 12 3307	\$117.60
876192	3/29/2016	Bonnie L Jarvis	44611	9/10/2015	Clerk of Courts-Criminal	CR 2015 05 1578	\$450.00
876192	3/29/2016	Budget Car Rental	44632	9/11/2015	Clerk of Courts-Criminal	CR 2015 01 0060	\$109.76

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876192	3/29/2016	Carella Blue	44415	8/18/2015	Clerk of Courts-Criminal	CR 2015 04 1304	\$130.00
876192	3/29/2016	Elizabeth Green	44663	9/15/2015	Clerk of Courts-Criminal	CR 2013 07 1801	\$177.30
876192	3/29/2016	Budget Car Rental	44401	8/17/2015	Clerk of Courts-Criminal	CR 2014 02 0574	\$651.70
876192	3/29/2016	Shawneice Anderson	44680	9/16/2015	Clerk of Courts-Criminal	CR 2011 11 3136	\$14.70
876192	3/29/2016	Mildred Bryant	44685	9/16/2015	Clerk of Courts-Criminal	CR 2015 01 0030	\$19.60
876192	3/29/2016	Budget Car Rental	44686	9/16/2015	Clerk of Courts-Criminal	CR 2015 01 0060	\$68.60
876192	3/29/2016	Dan Thompson	44717	9/17/2015	Clerk of Courts-Criminal	CR 2012 01 0246	\$49.00
876192	3/29/2016	Social Security Administration	44740	9/18/2015	Clerk of Courts-Criminal	CR 2011 06 1542	\$147.00
876192	3/29/2016	Budget Car Rental	44765	9/21/2015	Clerk of Courts-Criminal	CR 2014 02 0574	\$289.35
876192	3/29/2016	Joshua Villers	44776	9/22/2015	Clerk of Courts-Criminal	CR 2013 03 0714	\$39.20
876192	3/29/2016	Jeannette Thornton	44822	9/25/2015	Clerk of Courts-Criminal	CR 2013 09 2682	\$19.60
876192	3/29/2016	Huntington National Bank	44823	9/25/2015	Clerk of Courts-Criminal	CR 2013 12 3392	\$68.60
876192	3/29/2016	Greg Dixon	44831	9/29/2015	Clerk of Courts-Criminal	CR 2007 06 2018	\$29.40
876192	3/29/2016	Auto Zone	44837	9/29/2015	Clerk of Courts-Criminal	CR 2014 11 3504	\$24.50
876192	3/29/2016	O Reilly Auto Parts	44838	9/29/2015	Clerk of Courts-Criminal	CR 2014 11 3504	\$24.50
876192	3/29/2016	Lees Auto LLC	44839	9/29/2015	Clerk of Courts-Criminal	CR 2015 04 1234	\$19.60
876192	3/29/2016	Devin Wolfe	44645	9/14/2015	Clerk of Courts-Criminal	CR 2013 11 3219	\$120.00
876192	3/29/2016	Metro Disposal	44112	7/14/2015	Clerk of Courts-Criminal	CR 2002 03 0624 B	\$24.50
876192	3/29/2016	Thomas Watts	43945	6/25/2015	Clerk of Courts-Criminal	CR 2013 04 1132	\$19.60
876192	3/29/2016	Marquida Crooks	43952	6/26/2015	Clerk of Courts-Criminal	CR 2012 07 1881 A	\$19.60
876192	3/29/2016	Karen Erikson	43953	6/26/2015	Clerk of Courts-Criminal	CR 2013 09 2469 A	\$34.30
876192	3/29/2016	Anthony W Stephens	43958	6/26/2015	Clerk of Courts-Criminal	CR 2014 11 3555	\$49.51
876192	3/29/2016	Brandon T Voltz	43963	6/26/2015	Clerk of Courts-Criminal	CR 2015 03 0704 B	\$168.51
876192	3/29/2016	Sandra Kennedy	43980	6/29/2015	Clerk of Courts-Criminal	CR 2015 02 0533	\$97.51
876192	3/29/2016	Bellacinos	44034	7/7/2015	Clerk of Courts-Criminal	CR 2014 09 2705	\$58.80

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876192	3/29/2016	O Reilly Auto Parts	44035	7/7/2015	Clerk of Courts-Criminal	CR 2014 12 3580	\$49.00
876192	3/29/2016	Nicholas Bloom	44046	7/8/2015	Clerk of Courts-Criminal	CR 2014 01 0024 A	\$98.00
876192	3/29/2016	Robert A Mulqueen	44076	7/9/2015	Clerk of Courts-Criminal	CR 2015 04 0992 B	\$250.01
876192	3/29/2016	Leonard M J Bryant	44077	7/9/2015	Clerk of Courts-Criminal	CR 2015 04 1148	\$201.51
876192	3/29/2016	Darlene E Wells	44078	7/9/2015	Clerk of Courts-Criminal	CR 2015 04 1310	\$137.51
876192	3/29/2016	Nicholas Bloom	44422	8/19/2015	Clerk of Courts-Criminal	CR 2014 01 0024 A	\$63.80
876192	3/29/2016	Armesha Washington	44108	7/13/2015	Clerk of Courts-Criminal	CR 2015 01 0008	\$450.00
876192	3/29/2016	Minds Eye Conception	43919	6/24/2015	Clerk of Courts-Criminal	CR 2011 07 1869	\$196.00
876192	3/29/2016	Mattie Wheeler	44115	7/14/2015	Clerk of Courts-Criminal	CR 2011 03 0769	\$39.20
876192	3/29/2016	Karen O Brien	44142	7/20/2015	Clerk of Courts-Criminal	CR 2011 06 1506	\$19.60
876192	3/29/2016	Adel Drugan	44162	7/21/2015	Clerk of Courts-Criminal	CR 2012 06 1725 A	\$34.30
876192	3/29/2016	William Cassan	44196	7/22/2015	Clerk of Courts-Criminal	EX 2015 0263	\$450.00
876192	3/29/2016	FirstMerit Corporation	44205	7/23/2015	Clerk of Courts-Criminal	CR 2015 03 0926	\$19.60
876192	3/29/2016	Treasurer State of Ohio	44219	7/24/2015	Clerk of Courts-Criminal	CR 2013 12 3377	\$677.71
876192	3/29/2016	James A Stevens	44224	7/27/2015	Clerk of Courts-Criminal	EX 2014 0201	\$2,250.0
876192	3/29/2016	Michael Kellerhoff	44233	7/27/2015	Clerk of Courts-Criminal	EX 2015 0248	\$225.00
876192	3/29/2016	Joshua Villers	44296	8/5/2015	Clerk of Courts-Criminal	CR 2013 03 0714	\$39.20
876192	3/29/2016	Thomas Watts	44315	8/6/2015	Clerk of Courts-Criminal	CR 2013 04 1132	\$19.60
876192	3/29/2016	Stephen K Pritt Jr	44351	8/10/2015	Clerk of Courts-Criminal	CR 2015 02 0573 B	\$175.51
876192	3/29/2016	Adel Drugan	44366	8/11/2015	Clerk of Courts-Criminal	CR 2012 06 1725 A	\$72.72
876192	3/29/2016	JHG Inc	44377	8/12/2015	Clerk of Courts-Criminal	CR 2010 11 3111	\$608.00
876192	3/29/2016	Shawneice Anderson	44082	7/10/2015	Clerk of Courts-Criminal	CR 2011 11 3136	\$19.60
876192	3/29/2016	Thomas L Marker	41589	10/21/2014	Clerk of Courts-Criminal	CR 2014 04 1039 C	\$133.54
876192	3/29/2016	Evelyn Chatman	41874	11/19/2014	Clerk of Courts-Criminal	CR 2008 02 0371	\$98.00
876192	3/29/2016	Walmart Stores Inc	41809	11/13/2014	Clerk of Courts-Criminal	CR 2012 06 1641	\$73.50
876192	3/29/2016	Deborah Hammonds	41805	11/12/2014	Clerk of Courts-Criminal	CR 2014 07 1935 A	\$25.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
876192	3/29/2016	Teri Starcher	41777	11/7/2014	Clerk of Courts-Criminal	CR 2005 06 2301 B	\$282.51
876192	3/29/2016	Jason Clark	41764	11/6/2014	Clerk of Courts-Criminal	EX 2003 0076	\$450.00
876192	3/29/2016	Stephanie Davis	41761	11/6/2014	Clerk of Courts-Criminal	CR 2001 04 0854	\$450.00
876192	3/29/2016	Valley Savings Bank	41753	11/6/2014	Clerk of Courts-Criminal	CR 2007 03 0673	\$100.95
876192	3/29/2016	Beneficial Finance	41752	11/6/2014	Clerk of Courts-Criminal	CR 2002 10 2895 G	\$750.00
876192	3/29/2016	Shawn R Filipowicz	41749	11/6/2014	Clerk of Courts-Criminal	CR 1998 11 2904	\$499.80
876192	3/29/2016	Walmart Stores Inc	41722	11/3/2014	Clerk of Courts-Criminal	CR 2012 05 1360	\$49.00
876192	3/29/2016	American Express	41700	10/31/2014	Clerk of Courts-Criminal	CR 2014 08 2294	\$19.60
876192	3/29/2016	William Smith	41689	10/31/2014	Clerk of Courts-Criminal	CR 2010 02 0516	\$19.60
876192	3/29/2016	Jasper Engines & Transmissions	41681	10/30/2014	Clerk of Courts-Criminal	CR 2013 04 0941	\$98.00
876192	3/29/2016	Carson Clark	41889	11/19/2014	Clerk of Courts-Criminal	CR 2014 01 0070	\$19.60
876192	3/29/2016	Check Smart	41525	10/14/2014	Clerk of Courts-Criminal	CR 2014 02 0509 C	\$19.60
876192	3/29/2016	PMT Medical	42503	2/4/2015	Clerk of Courts-Criminal	CR 2013 12 3481	\$147.00
876192	3/29/2016	Todays Club	41412	10/2/2014	Clerk of Courts-Criminal	CR 2010 10 2995 B	\$19.60
876192	3/29/2016	Marlene Goist	41456	10/7/2014	Clerk of Courts-Criminal	CR 2010 02 0535 G	\$19.60
876192	3/29/2016	Social Security Administration	41498	10/10/2014	Clerk of Courts-Criminal	CR 2004 03 0924	\$99.00
876192	3/29/2016	Philip Disocola	43740	6/8/2015	Clerk of Courts-Criminal	CR 2014 10 3271	\$39.20
876192	3/29/2016	Kara & Sons Construction	41641	10/27/2014	Clerk of Courts-Criminal	CR 2006 08 2851	\$39.20
876192	3/29/2016	Leon Green	41506	10/10/2014	Clerk of Courts-Criminal	CR 2004 11 3769	\$4,410.0
876192	3/29/2016	Ben Sherbert	41620	10/23/2014	Clerk of Courts-Criminal	CR 2013 03 0808	\$15.68
876192	3/29/2016	Craig Demeio	41536	10/16/2014	Clerk of Courts-Criminal	CR 2014 05 1373	\$10.78
876192	3/29/2016	Adel Drugan	41561	10/20/2014	Clerk of Courts-Criminal	CR 2012 06 1725 A	\$73.50
876192	3/29/2016	Gregory Conley	41572	10/20/2014	Clerk of Courts-Criminal	CR 2014 07 2001	\$148.54
876192	3/29/2016	FirstMerit Corporation	41581	10/21/2014	Clerk of Courts-Criminal	CR 2010 10 2934 A	\$68.60
876192	3/29/2016	Dayjon L Greer	41586	10/21/2014	Clerk of Courts-Criminal	CR 2014 03 0593	\$4,102.5

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
876192	3/29/2016	Justin T Mitchel	41592	10/21/2014	Clerk of Courts-Criminal	CR 2014 05 1449 E	\$87.54
876192	3/29/2016	Linn Whisman	41500	10/10/2014	Clerk of Courts-Criminal	CR 2010 02 0416	\$49.00
876192	3/29/2016	Tim Schmidt	42371	1/20/2015	Clerk of Courts-Criminal	CR 2014 04 1050 A	\$24.50
876192	3/29/2016	Jessica Carlin	42275	1/7/2015	Clerk of Courts-Criminal	CR 2014 04 1037 A	\$328.51
876192	3/29/2016	Martin Hess	42289	1/8/2015	Clerk of Courts-Criminal	CR 2013 05 1276	\$58.80
876192	3/29/2016	Jas B Subba	42307	1/9/2015	Clerk of Courts-Criminal	CR 2013 11 3038	\$4,560.0
876192	3/29/2016	Dana R Grillo	42327	1/13/2015	Clerk of Courts-Criminal	CR 2013 05 1194	\$960.00
876192	3/29/2016	Carissa K Ewing	42331	1/13/2015	Clerk of Courts-Criminal	CR 2014 02 0472	\$510.00
876192	3/29/2016	American Express	42273	1/7/2015	Clerk of Courts-Criminal	CR 2014 08 2294	\$19.60
876192	3/29/2016	FirstMerit Corporation	42365	1/20/2015	Clerk of Courts-Criminal	CR 2012 09 2564	\$24.50
876192	3/29/2016	Paula R Walton	42424	1/26/2015	Clerk of Courts-Criminal	CR 2014 01 0216	\$36.51
876192	3/29/2016	Joshua K Williams	42376	1/20/2015	Clerk of Courts-Criminal	EX 2014 0329	\$510.00
876192	3/29/2016	Kara & Sons Construction	42414	1/26/2015	Clerk of Courts-Criminal	CR 2006 08 2851	\$24.50
876192	3/29/2016	Linda Kara	42415	1/26/2015	Clerk of Courts-Criminal	CR 2006 08 2851	\$24.50
876192	3/29/2016	Carson Clark	41963	11/25/2014	Clerk of Courts-Criminal	CR 2014 01 0070	\$29.40
876192	3/29/2016	Andrew Like	42444	1/27/2015	Clerk of Courts-Criminal	CR 2015 01 0108	\$960.00
876192	3/29/2016	Lorenzo Leatherwood	41588	10/21/2014	Clerk of Courts-Criminal	CR 2014 03 0858	\$548.54
876192	3/29/2016	Edna Cath	42360	1/15/2015	Clerk of Courts-Criminal	CR 2014 04 0937	\$117.60
876192	3/29/2016	Jasper Engines & Transmissions	42019	12/3/2014	Clerk of Courts-Criminal	CR 2013 04 0941	\$98.00
876192	3/29/2016	Binney Williams	42015	12/3/2014	Clerk of Courts-Criminal	CR 2011 09 2678 B	\$64.68
876192	3/29/2016	Williams Perkins	42034	12/4/2014	Clerk of Courts-Criminal	CR 2014 09 2828	\$59.51
876192	3/29/2016	James Smith	42053	12/8/2014	Clerk of Courts-Criminal	CR 2010 04 1094 A	\$49.00
876192	3/29/2016	Binney Williams	42069	12/9/2014	Clerk of Courts-Criminal	CR 2011 09 2678 B	\$49.00
876192	3/29/2016	Brandon MacDowell	42080	12/10/2014	Clerk of Courts-Criminal	CR 2011 07 1778	\$98.00
876192	3/29/2016	Gerald Smith Jr	42085	12/10/2014	Clerk of Courts-Criminal	EX 2015 0097	\$392.00

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876192	3/29/2016	FirstMerit Corporation	42139	12/15/2014	Clerk of Courts-Criminal	CR 2012 09 2564	\$29.40
876192	3/29/2016	Minds Eye Conception	42173	12/19/2014	Clerk of Courts-Criminal	CR 2011 07 1869	\$98.00
876192	3/29/2016	Social Security Administration	42187	12/23/2014	Clerk of Courts-Criminal	CR 2005 12 4449	\$19.60
876192	3/29/2016	Patricia Beldon	42193	12/23/2014	Clerk of Courts-Criminal	CR 2012 11 3243 B	\$39.20
876192	3/29/2016	Ben Sherbert	42220	12/31/2014	Clerk of Courts-Criminal	CR 2013 03 0808	\$39.20
876192	3/29/2016	Gerald Smith Jr	42243	1/5/2015	Clerk of Courts-Criminal	EX 2015 0097	\$520.00
876192	3/29/2016	Anthony Revels	42014	12/3/2014	Clerk of Courts-Criminal	CR 2011 09 2678 B	\$98.00
876192	3/29/2016	Anthony Revels	42153	12/17/2014	Clerk of Courts-Criminal	CR 2011 09 2678 B	\$45.18
876599	4/19/2016	Steven Yashnik	2115	1/22/2015	Clerk of Courts-Appeals	CA 27362	\$29.00
876599	4/19/2016	Christian Seckinger	2224	7/22/2015	Clerk of Courts-Appeals	CA 27735	\$26.50
876599	4/19/2016	Grisi & Budde Attorney at Law	2223	7/22/2015	Clerk of Courts-Appeals	CA 27682	\$32.50
876599	4/19/2016	Denise Hughly	2203	5/26/2015	Clerk of Courts-Appeals	CA 27504	\$26.50
876599	4/19/2016	Russell Smith	2195	5/8/2015	Clerk of Courts-Appeals	CA 27236	\$125.00
876599	4/19/2016	Bradley Le Boeuf	2119	1/22/2015	Clerk of Courts-Appeals	CA 27530	\$29.00
876599	4/19/2016	Fred Burke	2112	1/8/2015	Clerk of Courts-Appeals	CA 26913	\$14.50
876599	4/19/2016	James Coleman	2071	10/22/2014	Clerk of Courts-Appeals	CA 27408	\$20.00
876599	4/19/2016	John Dohner Atty at Law	2087	11/12/2014	Clerk of Courts-Appeals	CA 27443	\$35.50
876599	4/19/2016	Charles E Grisi	2135	3/25/2015	Clerk of Courts-Appeals	CA 26904	\$12.50
876600	4/19/2016	JP Morgan Chase Bank NA	112933	4/6/2016	Sheriff-Uncashed Checks	CV 2005 12 7352	\$8,955.28
876600	4/19/2016	Exl Plumbing Inc	112934	4/6/2016	Sheriff-Uncashed Checks	CV 2004 03 1701	\$3,249.87
876600	4/19/2016	Lenora F Adams	112935	4/6/2016	Sheriff-Uncashed Checks	CV 2005 10 5846	\$50.00
876601	4/19/2016	Donald Bulgrin	111612	12/31/2015	Sheriff-Uncashed Checks	CV 2009 04 3283	\$60.50

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876601	4/19/2016	Brian Charles	111587	12/29/2015	Sheriff-Uncashed Checks	CV 2014 03 1348	\$16.00
877353	5/25/2016	Estate of Clavin F Bradford	72864	5/24/2016	Inheritance Money	2006 ES 00816	\$386.87
877400	5/27/2016	Allen C Tittle	73431	12/30/2014	Probate Court	2013 ES 00215	\$19.19
877400	5/27/2016	Patricia A Hill	74569	9/30/2015	Probate Court	2008 GA 00231	\$21.25
877400	5/27/2016	Morgan Chapman	75180	2/26/2016	Probate Court	2007 ES 00280	\$13.95
877400	5/27/2016	Timothy E Bellew	73782	2/26/2015	Probate Court	2014 CV 00026	\$98.67
877400	5/27/2016	Lorraine R Baumgardner	73512	12/30/2014	Probate Court	2013 ES 01075	\$53.20
877400	5/27/2016	Felicia Prowell	73469	12/30/2014	Probate Court	2009 ER 00263	\$39.40
877400	5/27/2016	David C Engle	73446	12/30/2014	Probate Court	2011 CV 00138	\$65.50
877400	5/27/2016	Bruce M Cichocki	73442	12/30/2014	Probate Court	2013 ES 00988	\$62.20
877400	5/27/2016	Steven S Elliott	73233	10/20/2014	Probate Court	2014 ER 00870	\$17.40
877400	5/27/2016	Steven P Mutersbaugh	73284	10/31/2014	Probate Court	2012 ES 00856	\$14.45
877400	5/27/2016	David Herman	72910	8/11/2014	Probate Court	2013 CV 00082	\$1,435.0
877400	5/27/2016	Steven S Elliott	73132	9/30/2014	Probate Court	2014 ER 00718	\$132.90
877400	5/27/2016	Francis E Sweeney Jr	73031	9/30/2014	Probate Court	2013 ES 00687	\$36.20
877400	5/27/2016	Steven S Elliott	73004	8/28/2014	Probate Court	2013 GA 00149	\$17.00
877400	5/27/2016	Steven P Mutersbaugh	72965	8/28/2014	Probate Court	2014 ER 00669	\$49.80
877400	5/27/2016	Patricia Mahovich	72964	8/28/2014	Probate Court	2012 GM 00076	\$19.20
877400	5/27/2016	Morris H Laatsch III	72945	8/28/2014	Probate Court	2014 ER 00616	\$44.90
877400	5/27/2016	Darren W Howell	74410	8/28/2015	Probate Court	2015 CV 00029	\$105.02
877400	5/27/2016	Mark Justin Dailey	74792	11/23/2015	Probate Court	2011 AD 00039	\$22.00
878092	7/1/2016	Catherine Ward-Melver	53329961	6/16/2014	Fiscal Office-Accounting Checks		\$180.00
878092	7/1/2016	Linda Williams	53300232	1/15/2014	Fiscal Office-Accounting Checks		\$65.00
878092	7/1/2016	Regina M Craft	53323012	5/19/2014	Fiscal Office-Accounting Checks		\$60.00

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878092	7/1/2016	Tana A Griffin	53323033	5/19/2014	Fiscal Office-Accounting Checks		\$75.00
878092	7/1/2016	Lisa Spenoso	53323327	5/20/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Julia A Myers	53326305	5/29/2014	Fiscal Office-Accounting Checks		\$130.82
878092	7/1/2016	Patricia Spinks	53326656	5/29/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Teresa Marie Pascucci	53321115	5/8/2014	Fiscal Office-Accounting Checks		\$31.92
878092	7/1/2016	Timothy E Locke	53329737	6/13/2014	Fiscal Office-Accounting Checks		\$30.00
878092	7/1/2016	Robert G Sharkey	53320662	5/6/2014	Fiscal Office-Accounting Checks		\$100.00
878092	7/1/2016	Old Skool	53332180	6/26/2014	Fiscal Office-Accounting Checks		\$11.00
878092	7/1/2016	Jenny King	53332497	6/27/2014	Fiscal Office-Accounting Checks		\$120.00
878092	7/1/2016	Lynn Cooney	53333477	7/7/2014	Fiscal Office-Accounting Checks		\$1,757.03
878092	7/1/2016	Anthony Filing	53333776	7/9/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	James Simpson	53333900	7/9/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Timothy D Scott	53329736	6/13/2014	Fiscal Office-Accounting Checks		\$45.00
878092	7/1/2016	Thomas Kinsey McInturf	53314745	4/2/2014	Fiscal Office-Accounting Checks		\$500.00
878092	7/1/2016	Douglas Edwards	53302374	1/27/2014	Fiscal Office-Accounting Checks		\$10.37
878092	7/1/2016	Amy L Cook	53304472	2/6/2014	Fiscal Office-Accounting Checks		\$50.00
878092	7/1/2016	Fred Donaldson	53304901	2/7/2014	Fiscal Office-Accounting Checks		\$45.63



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
878092	7/1/2016	Albert Q Knight	53304944	2/7/2014	Fiscal Office-Accounting Checks		\$14.34
878092	7/1/2016	Douglas W Santee	53310906	3/12/2014	Fiscal Office-Accounting Checks		\$43.87
878092	7/1/2016	Constance Nichols	53312093	3/19/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Thomas Kinsey McInturf	53321542	5/9/2014	Fiscal Office-Accounting Checks		\$500.00
878092	7/1/2016	Jacqueline Licklitter	53312686	3/21/2014	Fiscal Office-Accounting Checks		\$189.00
878092	7/1/2016	A Russell Smith	53338102	7/30/2014	Fiscal Office-Accounting Checks		\$1,783.87
878092	7/1/2016	Hari Bhattarai	53315385	4/7/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Kristi Howard	53315633	4/8/2014	Fiscal Office-Accounting Checks		\$180.00
878092	7/1/2016	Ohio County Information Technology	53317147	4/15/2014	Fiscal Office-Accounting Checks		\$100.00
878092	7/1/2016	Olivia Steel	53317153	4/15/2014	Fiscal Office-Accounting Checks		\$1,202.02
878092	7/1/2016	Sandra Dunbar	53319949	4/29/2014	Fiscal Office-Accounting Checks		\$2,325.33
878092	7/1/2016	GNG Solutions LLC	53320565	5/6/2014	Fiscal Office-Accounting Checks		\$65.00
878092	7/1/2016	Deborah Gough	53312099	3/19/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Laverne M Krempasky	53359609	11/24/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Oriana House	53335358	7/17/2014	Fiscal Office-Accounting Checks		\$233.99
878092	7/1/2016	Perantinides & Nolan Co LPA	53357113	11/17/2014	Fiscal Office-Accounting Checks		\$22.00
878092	7/1/2016	Tonya Vanhorn	53357678	11/19/2014	Fiscal Office-Accounting Checks		\$13.40

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878092	7/1/2016	Lorri L March	53357867	11/20/2014	Fiscal Office-Accounting Checks		\$45.00
878092	7/1/2016	Shapiro & Felty LLP	53357916	11/20/2014	Fiscal Office-Accounting Checks		\$878.17
878092	7/1/2016	Twinsburg Church of Christ	53358708	11/24/2014	Fiscal Office-Accounting Checks		\$75.00
878092	7/1/2016	Jessica Leaver	53356791	11/14/2014	Fiscal Office-Accounting Checks		\$48.00
878092	7/1/2016	Fredericka Hagerty	53359356	11/24/2014	Fiscal Office-Accounting Checks		\$140.82
878092	7/1/2016	Catherine Ward-Melver	53356593	11/13/2014	Fiscal Office-Accounting Checks		\$153.00
878092	7/1/2016	Caitlin Elmore	53361547	12/2/2014	Fiscal Office-Accounting Checks		\$140.00
878092	7/1/2016	Christopher Ezzie	53362273	12/5/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Richard Andrew Marountas	53363236	12/10/2014	Fiscal Office-Accounting Checks		\$21.28
878092	7/1/2016	Caitlin Elmore	53364768	12/17/2014	Fiscal Office-Accounting Checks		\$200.00
878092	7/1/2016	William Charles Ault	53365518	12/19/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Patterson Veterinary Supply Inc	53365635	12/22/2014	Fiscal Office-Accounting Checks		\$151.25
878092	7/1/2016	Susan J Blunk	53358887	11/24/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Johnson & Parrish Title Agency	53349365	10/6/2014	Fiscal Office-Accounting Checks		\$60.03
878092	7/1/2016	Maria Rodgers	53338795	8/6/2014	Fiscal Office-Accounting Checks		\$91.28
878092	7/1/2016	Tina L Jeffery	53338842	8/6/2014	Fiscal Office-Accounting Checks		\$13.00
878092	7/1/2016	Amy L Cook	53340409	8/15/2014	Fiscal Office-Accounting Checks		\$50.00

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878092	7/1/2016	Alternative Paths Inc	53342177	8/27/2014	Fiscal Office-Accounting Checks		\$154.35
878092	7/1/2016	Hayden Gilbert	53345239	9/12/2014	Fiscal Office-Accounting Checks		\$13.20
878092	7/1/2016	Rock Holdings Inc	53345902	9/16/2014	Fiscal Office-Accounting Checks		\$521.00
878092	7/1/2016	Meranda M Smith	53356887	11/14/2014	Fiscal Office-Accounting Checks		\$75.00
878092	7/1/2016	Nancy C Chylla	53349167	10/3/2014	Fiscal Office-Accounting Checks		\$11.00
878092	7/1/2016	Estate of Helen D Snow	53337966	7/30/2014	Fiscal Office-Accounting Checks		\$253.44
878092	7/1/2016	Myron J Lewis	53349666	10/7/2014	Fiscal Office-Accounting Checks		\$13.44
878092	7/1/2016	William Bungard	53350440	10/9/2014	Fiscal Office-Accounting Checks		\$22.87
878092	7/1/2016	2nd Home Inc	53351740	10/20/2014	Fiscal Office-Accounting Checks		\$693.50
878092	7/1/2016	Davis Eoff and Elliott LLC	53355144	11/6/2014	Fiscal Office-Accounting Checks		\$66.39
878092	7/1/2016	James H Watson	53355236	11/6/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Akron Area YMCA	53355591	11/7/2014	Fiscal Office-Accounting Checks		\$300.00
878092	7/1/2016	Christopher McCutcheon	53346807	9/23/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Shayna Little	53299371	1/10/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Raymond Davis	53299358	1/10/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Edgar Balta	53299275	1/10/2014	Fiscal Office-Accounting Checks		\$20.00
878092	7/1/2016	Marc Abshire	53299042	1/9/2014	Fiscal Office-Accounting Checks		\$20.00

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878092	7/1/2016	Lori Lathrop	53298553	1/6/2014	Fiscal Office-Accounting Checks		\$160.00
878092	7/1/2016	Michael G Angeloff	777213	5/2/2014	Fiscal Office-Accounting Checks		\$10.58
878092	7/1/2016	George M Pettey	777209	5/2/2014	Fiscal Office-Accounting Checks		\$57.33
878092	7/1/2016	Tammy L Kalail	777053	4/25/2014	Fiscal Office-Accounting Checks		\$14.10
878092	7/1/2016	Jammie Mick	53339864	8/12/2014	Fiscal Office-Accounting Checks		\$16.10
878092	7/1/2016	Todd Brabson	53299383	1/10/2014	Fiscal Office-Accounting Checks		\$20.00
878428	7/20/2016	Randall Lowery	50321	7/11/2016	Clerk of Courts-Domestic Relations	DR2005082904	\$32.50
878428	7/20/2016	Intelitec	50261	6/21/2016	Clerk of Courts-Domestic Relations	DR2012123652	\$16.19
879437	9/13/2016	Kelly Way	Estate of Arthur A Israel		Inheritance Money	2014 ES 01211	#####
879947	10/7/2016	Timothe Young	Estate of William J Connatser		Inheritance Money	2013 ES 00757	\$1,660.69
880244	10/25/2016	Theodore Bovard			Juvenile Court	2008-2016 Accounts	\$14.00
880244	10/25/2016	Destanyae Carter			Juvenile Court	2008-2016 Accounts	\$12.92
J1602094	11/9/2016	William O Deeken	6422 Cleveland Massillon		Fiscal Office-RE Tax Overpayment	Parcel 25-00138 Year 2012	\$64.42
J1602094	11/9/2016	Jack E Humrichouser Jr	3023 Bickleigh		Fiscal Office-RE Tax Overpayment	Parcel 28-15102 Year 2012	\$332.40
J1602094	11/9/2016	Charlene D Holmes	4473 Regal		Fiscal Office-RE Tax Overpayment	Parcel 15-05651 Year 2012	\$222.24
J1602094	11/9/2016	Raymond R Harsch	2558 Serenity		Fiscal Office-RE Tax Overpayment	Parcel 28-12150 Year 2012	\$1,937.52
J1602094	11/9/2016	Ocwen Loan Servicing LLC	237 Preserve		Fiscal Office-RE Tax Overpayment	Parcel 33-11935 Year 2012	\$2,552.91
J1602094	11/9/2016	First National Bank Of Ohio	855 Market		Fiscal Office-RE Tax Overpayment	Parcel 67-57295 Year 2012	\$6,557.99

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J1602094	11/9/2016	Finger Shield Safety Products LLC	3411 Wyoga Lake		Fiscal Office-RE Tax Overpayment	Parcel 35-02326 Year 2012	\$77.76
J1602094	11/9/2016	JP Morgan Chase Bank NA	1199 Meadowbrook		Fiscal Office-RE Tax Overpayment	Parcel 56-03512 Year 2012	\$1,464.98
J1602094	11/9/2016	First National Bank Of America	125 Emerling		Fiscal Office-RE Tax Overpayment	Parcel 68-47647 Year 2012	\$245.63
J1602094	11/9/2016	Patricia A Chicoine	2043 Rainier		Fiscal Office-RE Tax Overpayment	Parcel 02-08922 Year 2012	\$900.99
J1602094	11/9/2016	JP Morgan Chase Bank NA	555 Wooster		Fiscal Office-RE Tax Overpayment	Parcel 01-08778 Year 2012	\$584.77
J1602094	11/9/2016	Mickey P Yaceczko	Greenwich		Fiscal Office-RE Tax Overpayment	Parcel 4600671 Year 2012	\$40.34
J1602094	11/9/2016	FirstMerit Corporation	30 Springside		Fiscal Office-RE Tax Overpayment	Parcel 05-00344 Year 2012	\$7,411.00
J1602094	11/9/2016	Mickey P Yaceczko	Greenwich		Fiscal Office-RE Tax Overpayment	Parcel 4600671 Year 2012	\$40.34
J1602094	11/9/2016	Kevin A King	8532 Alexis		Fiscal Office-RE Tax Overpayment	Parcel 33-13038 Year 2012	\$62.55
J1602094	11/9/2016	Mickey P Yaceczko	Greenwich		Fiscal Office-RE Tax Overpayment	Parcel 4600671 Year 2012	\$40.34
J1602094	11/9/2016	Linda A & Donald Plum	500 Willow Grove		Fiscal Office-RE Tax Overpayment	Parcel 58-01673 Year 2012	\$798.10
J1602094	11/9/2016	Robert J Scaffidi	3867 Melv		Fiscal Office-RE Tax Overpayment	Parcel 19-06614 Year 2012	\$1,205.02
J1602094	11/9/2016	Schreiner Oil & Gas Inc	2459 Mineral Rights		Fiscal Office-RE Tax Overpayment	Parcel 01-14089 Year 2012	\$40.21
J1602094	11/9/2016	Donna J Schroeder	425 Brentwood		Fiscal Office-RE Tax Overpayment	Parcel 1506637 Year 2012	\$2,698.48
J1602094	11/9/2016	Paulette & Andre Scott	1203 Coral		Fiscal Office-RE Tax Overpayment	Parcel 6845779 Year 2012	\$1,112.20
J1602094	11/9/2016	Village Of Mogadore	Mill		Fiscal Office-RE Tax Overpayment	Parcel 5501734 Year 2012	\$34.04
J1602094	11/9/2016	Lerner Sampson & Rothfuss	1182 Nordica		Fiscal Office-RE Tax Overpayment	Parcel 6839253 Year 2012	\$651.51

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J1602094	11/9/2016	Lerner Sampson & Rothfuss	1182 Nordica		Fiscal Office-RE Tax Overpayment	Parcel 6839253 Year 2012	\$104.43
J1602094	11/9/2016	Scott D Winot	7797 Alexandra		Fiscal Office-RE Tax Overpayment	Parcel 3009846 Year 2012	\$470.30
J1602094	11/9/2016	Thomas Jenkins	670 Eastland		Fiscal Office-RE Tax Overpayment	Parcel 67-15852 Year 2012	\$65.47
J1602094	11/9/2016	Virginia M Campbell	1104 Broadview		Fiscal Office-RE Tax Overpayment	Parcel 60-00454 Year 2012	\$263.01
J1602094	11/9/2016	Mickey P Yaceczko	3283 Greenwich		Fiscal Office-RE Tax Overpayment	Parcel 4600672 Year 2012	\$127.60
J1602094	11/9/2016	Mickey P Yaceczko	3283 Greenwich		Fiscal Office-RE Tax Overpayment	Parcel 4600672 Year 2012	\$127.60
J1602094	11/9/2016	Mickey P Yaceczko	3283 Greenwich		Fiscal Office-RE Tax Overpayment	Parcel 4600672 Year 2012	\$127.60
J1602094	11/9/2016	Mickey P Yaceczko	3283 Greenwich		Fiscal Office-RE Tax Overpayment	Parcel 4600672 Year 2012	\$127.60
J1602094	11/9/2016	Paul Wolfe	974 Center		Fiscal Office-RE Tax Overpayment	Parcel 2304154 Year 2012	\$262.57
J1602094	11/9/2016	HSBC Finance Corporation	733 Evans		Fiscal Office-RE Tax Overpayment	Parcel 68-47464 Year 2012	\$1,127.80
J1602094	11/9/2016	Frank E Carter Trustee	3068 Kent		Fiscal Office-RE Tax Overpayment	Parcel 56-12335 Year 2012	\$75.00
J1602094	11/9/2016	Mickey P Yaceczko	Greenwich		Fiscal Office-RE Tax Overpayment	Parcel 4600671 Year 2012	\$40.34
880834	11/23/2016	Barbara J Brock	Estate of Kenneth Edwards		Inheritance Money	2015 ES 01096	\$1,085.15
881588	1/6/2017	Carrie Anderson	Estate of Donovan Anderson		Inheritance Money	2003 ES 1316A	\$5,892.49
882089	1/31/2017	John Leben	Estate of Mary Leben	1/23/2017	Inheritance Money	2008 ER 00680	\$67.72
882577	2/22/2017	Sabrina Goley	75813	7/28/2016	Probate Court		\$12.00
882577	2/22/2017	Edwin L Parns	75979	9/30/2016	Probate Court		\$30.30
882577	2/22/2017	Jeanne Fencil	76001	9/30/2016	Probate Court		\$26.70
882577	2/22/2017	Rose Capotosto	76062	9/30/2016	Probate Court		\$28.00

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882577	2/22/2017	Robert J Rischitelli	73772	2/26/2015	Probate Court		\$90.89
882577	2/22/2017	Paul G Perantinides	73765	2/26/2015	Probate Court		\$58.35
882577	2/22/2017	Paul M Kaufman	75801	7/28/2016	Probate Court		\$31.09
882577	2/22/2017	Robert S Moore	76184	10/31/2016	Probate Court		\$15.65
882577	2/22/2017	Philip S Kaufmann	74115	5/29/2015	Probate Court		\$115.02
882577	2/22/2017	Jack E Peak	73741	2/26/2015	Probate Court		\$59.80
882577	2/22/2017	Keith A Lawhorn Sr	75783	7/28/2016	Probate Court		\$22.24
882577	2/22/2017	Steven S Elliott	74237	6/26/2015	Probate Court		\$49.02
882577	2/22/2017	Steven W Mastrantonio	74136	5/29/2015	Probate Court		\$17.60
882577	2/22/2017	Alexandra R Warman	74053	5/29/2015	Probate Court		\$426.72
882577	2/22/2017	Stephen M Grachanin	74014	4/29/2015	Probate Court		\$36.20
882577	2/22/2017	Matthew W Oby	73993	4/29/2015	Probate Court		\$38.70
882577	2/22/2017	David M Lenz	73943	4/29/2015	Probate Court		\$22.00
882577	2/22/2017	Charles M Budde	73933	4/29/2015	Probate Court		\$41.77
882577	2/22/2017	Robert M Higgins	73886	3/31/2015	Probate Court		\$46.10
882577	2/22/2017	Paul D Payne II	73876	3/31/2015	Probate Court		\$36.48
882577	2/22/2017	Joshua Adam Gorza	73859	3/31/2015	Probate Court		\$32.80
882577	2/22/2017	Antonio P Tsarouhas	73818	3/31/2015	Probate Court		\$40.70
882577	2/22/2017	Margaret E Beach	73654	1/30/2015	Probate Court		\$49.80
882577	2/22/2017	Adriann S McGee	74167	6/26/2015	Probate Court		\$19.20
882577	2/22/2017	Hickory Healthcare LLC	73739	2/26/2015	Probate Court		\$25.00
882830	3/3/2017	Nancy Suarez	53401055	7/13/2015	Fiscal Office-Accounting Checks		\$30.00
882830	3/3/2017	Markley Realty Inc	53419042	10/19/2015	Fiscal Office-Accounting Checks		\$223.67
882830	3/3/2017	Brandy Grizer	53399941	7/8/2015	Fiscal Office-Accounting Checks		\$13.20

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882830	3/3/2017	Erika Spitzer	53419684	10/23/2015	Fiscal Office-Accounting Checks		\$18.00
882830	3/3/2017	Erik Raita	53399991	7/8/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Ohio Attorney General	53399265	7/1/2015	Fiscal Office-Accounting Checks		\$24.00
882830	3/3/2017	Radhika Karki	53400335	7/9/2015	Fiscal Office-Accounting Checks		\$169.73
882830	3/3/2017	Rita J Mitchell	53398974	6/29/2015	Fiscal Office-Accounting Checks		\$11.50
882830	3/3/2017	Carlo Testa	53401825	7/17/2015	Fiscal Office-Accounting Checks		\$150.00
882830	3/3/2017	Jewish Community Center of Akron	53403178	7/27/2015	Fiscal Office-Accounting Checks		\$195.00
882830	3/3/2017	Evangolyn Mason	53403978	7/29/2015	Fiscal Office-Accounting Checks		\$29.89
882830	3/3/2017	Deborah L Smith Moore	53405581	8/7/2015	Fiscal Office-Accounting Checks		\$11.50
882830	3/3/2017	Federal Express	53407740	8/21/2015	Fiscal Office-Accounting Checks		\$215.19
882830	3/3/2017	Paul Dubitsky	53408753	8/27/2015	Fiscal Office-Accounting Checks		\$18.68
882830	3/3/2017	Lenea Dunham-Speaight	53400067	7/8/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Walmart Stores Inc	53394511	6/4/2015	Fiscal Office-Accounting Checks		\$52.70
882830	3/3/2017	Beth Whitmore	53390521	5/21/2015	Fiscal Office-Accounting Checks		\$56.89
882830	3/3/2017	Agnes M Armstrong	53390645	5/22/2015	Fiscal Office-Accounting Checks		\$165.82
882830	3/3/2017	Marla R Lloyd	53391416	5/22/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Judith L Obermeyer	53391627	5/22/2015	Fiscal Office-Accounting Checks		\$165.82



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882830	3/3/2017	Sarah Podrasky	53391699	5/22/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Nasir Chaudry	53399579	7/6/2015	Fiscal Office-Accounting Checks		\$21.63
882830	3/3/2017	Corinne H Six	53393765	5/28/2015	Fiscal Office-Accounting Checks		\$200.00
882830	3/3/2017	Christina Carey	53412089	9/16/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Walmart Stores Inc	53394512	6/4/2015	Fiscal Office-Accounting Checks		\$52.70
882830	3/3/2017	Luke Marshall	53395055	6/8/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Matthew Kyle	53395058	6/8/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Melvin Blue	53395060	6/8/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Rita Perry	53395081	6/8/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Kingdom Title Solutions Inc	53398096	6/26/2015	Fiscal Office-Accounting Checks		\$93.50
882830	3/3/2017	Mary A Culver	53392261	5/22/2015	Fiscal Office-Accounting Checks		\$100.00
882830	3/3/2017	Guy's Pizza	53432254	12/22/2015	Fiscal Office-Accounting Checks		\$200.00
882830	3/3/2017	Anita L Stack	53427345	11/24/2015	Fiscal Office-Accounting Checks		\$150.82
882830	3/3/2017	James Yareff	53427621	11/24/2015	Fiscal Office-Accounting Checks		\$145.82
882830	3/3/2017	Ron Viscounte	53428877	12/3/2015	Fiscal Office-Accounting Checks		\$20.13
882830	3/3/2017	Jackie A McCall-Starks	53429094	12/4/2015	Fiscal Office-Accounting Checks		\$28.84
882830	3/3/2017	Alarm Control & Equipment Inc	53429575	12/9/2015	Fiscal Office-Accounting Checks		\$240.00

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882830	3/3/2017	Markley Realty Inc	53410494	9/4/2015	Fiscal Office-Accounting Checks		\$10.08
882830	3/3/2017	Vanessa D Burke	53430627	12/14/2015	Fiscal Office-Accounting Checks		\$60.00
882830	3/3/2017	Thomas G Goldberg	53423826	11/16/2015	Fiscal Office-Accounting Checks		\$105.00
882830	3/3/2017	Nancy Lidge	53433138	12/29/2015	Fiscal Office-Accounting Checks		\$18.76
882830	3/3/2017	Evangolyn Mason	53433159	12/29/2015	Fiscal Office-Accounting Checks		\$30.02
882830	3/3/2017	Eric J Small	53417767	10/9/2015	Fiscal Office-Accounting Checks		\$16.68
882830	3/3/2017	Cuddle Care Inc	53417710	10/9/2015	Fiscal Office-Accounting Checks		\$170.80
882830	3/3/2017	Erica Banks	53389887	5/19/2015	Fiscal Office-Accounting Checks		\$25.00
882830	3/3/2017	Daughters of Divine Charity Inc	53377308	3/6/2015	Fiscal Office-Accounting Checks		\$1,550.00
882830	3/3/2017	Sherrey A Thacker	53430178	12/10/2015	Fiscal Office-Accounting Checks		\$13.80
882830	3/3/2017	William Wedeking	53421688	11/3/2015	Fiscal Office-Accounting Checks		\$80.00
882830	3/3/2017	Leon T Ricks	53418887	10/16/2015	Fiscal Office-Accounting Checks		\$10.40
882830	3/3/2017	Karl Blue	53412173	9/16/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Kyle Clevenger	53412197	9/16/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Patrick Shreffler	53412235	9/16/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Judith L Obermeyer	53414120	9/24/2015	Fiscal Office-Accounting Checks		\$152.32
882830	3/3/2017	Derrig Thomas	53416339	10/2/2015	Fiscal Office-Accounting Checks		\$44.75

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882830	3/3/2017	Judith L Obermeyer	53427014	11/24/2015	Fiscal Office-Accounting Checks		\$145.82
882830	3/3/2017	Ruby Jett Janice	53420196	10/27/2015	Fiscal Office-Accounting Checks		\$528.04
882830	3/3/2017	Frank Jennings	53424095	11/17/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Donna L Barrett	53421980	11/5/2015	Fiscal Office-Accounting Checks		\$10.35
882830	3/3/2017	Deborah L Bugg	53422006	11/5/2015	Fiscal Office-Accounting Checks		\$17.25
882830	3/3/2017	Tracy Robert	53422236	11/5/2015	Fiscal Office-Accounting Checks		\$99.60
882830	3/3/2017	Ohio Nurses Association	53422930	11/10/2015	Fiscal Office-Accounting Checks		\$195.09
882830	3/3/2017	Time Warner Cable	53423667	11/13/2015	Fiscal Office-Accounting Checks		\$36.39
882830	3/3/2017	Deborah L Bugg	53411127	9/11/2015	Fiscal Office-Accounting Checks		\$11.50
882830	3/3/2017	Heritage Place Investments LLC	53417210	10/7/2015	Fiscal Office-Accounting Checks		\$66.00
882830	3/3/2017	Dorothy Goodson	53368836	1/20/2015	Fiscal Office-Accounting Checks		\$18.00
882830	3/3/2017	Carolyn Riley Real Estate Services	53376897	3/5/2015	Fiscal Office-Accounting Checks		\$60.08
882830	3/3/2017	Greg's Towing Inc	53376753	3/4/2015	Fiscal Office-Accounting Checks		\$170.00
882830	3/3/2017	Sherry Johnson	53374174	2/17/2015	Fiscal Office-Accounting Checks		\$63.58
882830	3/3/2017	Joanne Tate	53373127	2/10/2015	Fiscal Office-Accounting Checks		\$25.00
882830	3/3/2017	Engineered Construction LLC	53372121	2/5/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Akron Area YMCA	53372052	2/5/2015	Fiscal Office-Accounting Checks		\$3,500.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
882830	3/3/2017	Skeleton Key Tattoo Co	53371308	1/29/2015	Fiscal Office-Accounting Checks		\$56.25
882830	3/3/2017	Jeffrey K Krauss	53377013	3/5/2015	Fiscal Office-Accounting Checks		\$13.23
882830	3/3/2017	Markley Realty Inc	53368901	1/20/2015	Fiscal Office-Accounting Checks		\$55.03
882830	3/3/2017	Wyandot County Humane Society Inc	53376840	3/4/2015	Fiscal Office-Accounting Checks		\$300.00
882830	3/3/2017	Reem Qandeel	53367269	1/9/2015	Fiscal Office-Accounting Checks		\$15.00
882830	3/3/2017	David Krivacic	53367185	1/9/2015	Fiscal Office-Accounting Checks		\$103.90
882830	3/3/2017	David M Keith	784434	11/30/2015	Fiscal Office-Accounting Checks		\$90.91
882830	3/3/2017	David M Keith	783788	9/30/2015	Fiscal Office-Accounting Checks		\$90.91
882830	3/3/2017	David M Keith	783479	8/31/2015	Fiscal Office-Accounting Checks		\$90.91
882830	3/3/2017	Adam R Jovicic	781016	2/27/2015	Fiscal Office-Accounting Checks		\$12.67
882830	3/3/2017	David E Johnson	53378716	3/16/2015	Fiscal Office-Accounting Checks		\$15.00
882830	3/3/2017	Estate of Betty V Bush	53389241	5/14/2015	Fiscal Office-Accounting Checks		\$360.56
882830	3/3/2017	Karen Workman	53371001	1/29/2015	Fiscal Office-Accounting Checks		\$18.68
882830	3/3/2017	Maria Rodgers	53387054	4/29/2015	Fiscal Office-Accounting Checks		\$40.83
882830	3/3/2017	Vicki Walker	53389142	5/13/2015	Fiscal Office-Accounting Checks		\$90.00
882830	3/3/2017	Sarah Hulburt	53389090	5/13/2015	Fiscal Office-Accounting Checks		\$123.00
882830	3/3/2017	Constance J Swain	53388882	5/12/2015	Fiscal Office-Accounting Checks		\$23.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
882830	3/3/2017	Maria Rodgers	53388574	5/8/2015	Fiscal Office-Accounting Checks		\$28.75
882830	3/3/2017	Amy Corrigan Jones	53388054	5/7/2015	Fiscal Office-Accounting Checks		\$19.00
882830	3/3/2017	Tim Blair	53387954	5/6/2015	Fiscal Office-Accounting Checks		\$19.38
882830	3/3/2017	Laurie A Kern	53376573	3/3/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Akron Area YMCA	53387413	5/5/2015	Fiscal Office-Accounting Checks		\$166.50
882830	3/3/2017	Tiffany Lyn Heller	53378698	3/16/2015	Fiscal Office-Accounting Checks		\$15.00
882830	3/3/2017	Mandy Jacobsen	53386533	4/29/2015	Fiscal Office-Accounting Checks		\$18.68
882830	3/3/2017	William Stransbrey	53380258	3/24/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Family Video	53384677	4/17/2015	Fiscal Office-Accounting Checks		\$27.50
882830	3/3/2017	David C Whited	53383837	4/13/2015	Fiscal Office-Accounting Checks		\$15.58
882830	3/3/2017	Sandra L Knezevich	53383465	4/10/2015	Fiscal Office-Accounting Checks		\$17.25
882830	3/3/2017	Stephen M Simich	53382076	4/2/2015	Fiscal Office-Accounting Checks		\$75.00
882830	3/3/2017	Jill Becenti	53381715	3/30/2015	Fiscal Office-Accounting Checks		\$15.00
882830	3/3/2017	Paramount Pub and Grill	53384711	4/17/2015	Fiscal Office-Accounting Checks		\$158.00
882830	3/3/2017	Marissa Lange	53380151	3/24/2015	Fiscal Office-Accounting Checks		\$20.00
882830	3/3/2017	Anna Graca	53387765	5/6/2015	Fiscal Office-Accounting Checks		\$20.68
882989	3/9/2017	Eleanora Peters	Estate of Margaret Peters	2/21/2017	Inheritance Money	2016 ES 00315	\$92,478.59

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
883016	3/10/2017	Brouse Mcdowell	2262	10/9/2015	Clerk of Courts-Appeals	CA 27751	\$35.50
883016	3/10/2017	Cleary & Associates Co	2411	5/10/2016	Clerk of Courts-Appeals	CA 28006	\$44.50
883016	3/10/2017	Walter T Madison	2384	4/26/2016	Clerk of Courts-Appeals	CA 27946	\$41.50
883016	3/10/2017	Foth & Foth	27184	4/27/2016	Clerk of Courts-Appeals	CA 27164	\$27.75
883016	3/10/2017	Marcus Pryor III	2438	9/22/2016	Clerk of Courts-Appeals	CA 27225	\$125.00
883016	3/10/2017	Benjamin Joltin	2403	5/9/2016	Clerk of Courts-Appeals	CA 27920	\$35.50
883016	3/10/2017	Bruce Cain	2441	9/22/2016	Clerk of Courts-Appeals	CA 28039	\$44.50
883017	3/10/2017	Rashaad M Thomas	46764	3/29/2016	Clerk of Courts-Criminal	CR 2013 12 3357 B	\$40.00
883017	3/10/2017	Nicholas Shifer	46550	3/16/2016	Clerk of Courts-Criminal	CR 2014 07 1898	\$25.50
883017	3/10/2017	Malcomb M Ward	46603	3/18/2016	Clerk of Courts-Criminal	CR 2011 10 2911	\$155.51
883017	3/10/2017	Paul J Johnson	46605	3/18/2016	Clerk of Courts-Criminal	CR 2014 07 2154	\$38.51
883017	3/10/2017	Michaellynn Hutchins	46614	3/18/2016	Clerk of Courts-Criminal	CR 2015 05 1510	\$1,860.0
883017	3/10/2017	Mandy Brown	46619	3/18/2016	Clerk of Courts-Criminal	CR 2015 08 2417	\$67.51
883017	3/10/2017	Valley Savings Bank	46644	3/22/2016	Clerk of Courts-Criminal	CR 2005 06 2231	\$24.99
883017	3/10/2017	Home Depot	46654	3/22/2016	Clerk of Courts-Criminal	CR 2015 10 3086	\$490.00
883017	3/10/2017	Marcella Campbell	46684	3/23/2016	Clerk of Courts-Criminal	CR 2009 03 0701	\$209.57
883017	3/10/2017	Robert F Jennings	46536	3/15/2016	Clerk of Courts-Criminal	CR 2012 04 1171 B	\$225.00
883017	3/10/2017	Earl W Breckenridge	46726	3/28/2016	Clerk of Courts-Criminal	CR 2007 10 3411 A	\$225.00
883017	3/10/2017	Brittany Zirkle	46516	3/14/2016	Clerk of Courts-Criminal	CR 2012 08 2246 B	\$116.32
883017	3/10/2017	Dwight Skidmore	46765	3/29/2016	Clerk of Courts-Criminal	CR 2014 09 2636	\$49.54
883017	3/10/2017	Nicks Landscaping An	46782	3/31/2016	Clerk of Courts-Criminal	EX 2016 0272	\$235.20
883017	3/10/2017	David Albright	46783	3/31/2016	Clerk of Courts-Criminal	CR 2015 03 0857	\$147.00
883017	3/10/2017	J&J Market	46807	4/11/2016	Clerk of Courts-Criminal	CR 2003 10 3114 C	\$100.00
883017	3/10/2017	Christopher Bicker	46831	4/12/2016	Clerk of Courts-Criminal	CR 2016 01 0015	\$583.51
883017	3/10/2017	Ronald E Bigler	46848	4/13/2016	Clerk of Courts-Criminal	CR 2015 04 1069	\$107.51
883017	3/10/2017	Cindy Sweazy	46852	4/13/2016	Clerk of Courts-Criminal	CR 2015 08 2621	\$450.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
883017	3/10/2017	Mickey A Conley	46865	4/13/2016	Clerk of Courts-Criminal	CR 2016 02 0490 B	\$238.51
883017	3/10/2017	Donna Harris	46874	4/14/2016	Clerk of Courts-Criminal	CR 2016 02 0392	\$49.00
883017	3/10/2017	Brittany Zirkle	46702	3/24/2016	Clerk of Courts-Criminal	CR 2012 08 2246 B	\$43.68
883017	3/10/2017	Fireplace Shoppe	46296	2/26/2016	Clerk of Courts-Criminal	CR 2014 02 0553	\$98.00
883017	3/10/2017	Eric Fisher	46068	2/16/2016	Clerk of Courts-Criminal	CR 2014 08 2348	\$24.50
883017	3/10/2017	Leroy Cole	46091	2/17/2016	Clerk of Courts-Criminal	CR 2014 02 0479	\$49.00
883017	3/10/2017	Ohio Department of JFS	46094	2/17/2016	Clerk of Courts-Criminal	CR 2015 08 2537	\$98.00
883017	3/10/2017	Robert Robinson	46102	2/18/2016	Clerk of Courts-Criminal	CR 2011 09 2643	\$11.00
883017	3/10/2017	Target Corporation	46110	2/18/2016	Clerk of Courts-Criminal	CR 2014 07 2022	\$19.60
883017	3/10/2017	PMT Medical	46117	2/19/2016	Clerk of Courts-Criminal	CR 2013 12 3481	\$196.00
883017	3/10/2017	Michael Buday	46142	2/22/2016	Clerk of Courts-Criminal	CR 2008 07 2185	\$19.60
883017	3/10/2017	Karen Erikson	46155	2/22/2016	Clerk of Courts-Criminal	CR 2013 09 2469 A	\$19.60
883017	3/10/2017	Timothy Kapos	46220	2/24/2016	Clerk of Courts-Criminal	CR 2011 06 1423	\$100.00
883017	3/10/2017	Rico J Law	46540	3/15/2016	Clerk of Courts-Criminal	EX 2015 0310	\$450.00
883017	3/10/2017	9150 Group LLC	46244	2/25/2016	Clerk of Courts-Criminal	CR 2013 03 0666	\$392.00
883017	3/10/2017	Thomas Watts	46903	4/20/2016	Clerk of Courts-Criminal	CR 2013 04 1132	\$19.60
883017	3/10/2017	Kylie Light	46302	2/26/2016	Clerk of Courts-Criminal	CR 2014 07 1898	\$20.00
883017	3/10/2017	Nicholas Shifer	46303	2/26/2016	Clerk of Courts-Criminal	CR 2014 07 1898	\$24.50
883017	3/10/2017	Suma Magadi	46305	2/26/2016	Clerk of Courts-Criminal	CR 2014 07 1898	\$20.00
883017	3/10/2017	Demarco Jones	46330	2/29/2016	Clerk of Courts-Criminal	CR 2015 03 0751	\$19.60
883017	3/10/2017	Rodney A Gilbert	46386	3/4/2016	Clerk of Courts-Criminal	CR 2015 08 2453	\$155.51
883017	3/10/2017	Thomas Watts	46423	3/9/2016	Clerk of Courts-Criminal	CR 2013 04 1132	\$19.60
883017	3/10/2017	Ohio Department of JFS	46428	3/9/2016	Clerk of Courts-Criminal	CR 2015 03 0807	\$39.20
883017	3/10/2017	Brian Beddoes	46432	3/9/2016	Clerk of Courts-Criminal	CR 2015 05 1383	\$98.00
883017	3/10/2017	Jeannette Thornton	46499	3/11/2016	Clerk of Courts-Criminal	CR 2013 09 2682	\$225.00
883017	3/10/2017	Evolutions Mens Club	46230	2/24/2016	Clerk of Courts-Criminal	CR 2014 10 3183	\$196.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
883017	3/10/2017	Judith Houston	47588	6/20/2016	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$12.25
883017	3/10/2017	Philip Disocola	48014	7/28/2016	Clerk of Courts-Criminal	CR 2014 10 3271	\$39.20
883017	3/10/2017	Ryan Mackenzie	47970	7/26/2016	Clerk of Courts-Criminal	CR 2013 01 0177	\$49.00
883017	3/10/2017	Wellington J Wilson	47929	7/19/2016	Clerk of Courts-Criminal	CR 2016 04 1284 C	\$180.51
883017	3/10/2017	Charles Granberry	47910	7/18/2016	Clerk of Courts-Criminal	CR 2014 11 3501 AA	\$216.61
883017	3/10/2017	Mustard Seed	47885	7/15/2016	Clerk of Courts-Criminal	CR 2016 01 0075 A	\$49.00
883017	3/10/2017	Brittany Sines	47448	5/31/2016	Clerk of Courts-Criminal	CR 2013 05 1369	\$49.00
883017	3/10/2017	Michael Buday	47491	6/14/2016	Clerk of Courts-Criminal	CR 2008 07 2185	\$19.60
883017	3/10/2017	Mary Fohner	47509	6/14/2016	Clerk of Courts-Criminal	CR 2015 04 1185	\$122.50
883017	3/10/2017	Kaufmanns Department Store	47534	6/15/2016	Clerk of Courts-Criminal	CR 2007 11 3770 B	\$84.03
883017	3/10/2017	Michael Buday	46889	4/18/2016	Clerk of Courts-Criminal	CR 2008 07 2185	\$19.60
883017	3/10/2017	Home Depot	47561	6/16/2016	Clerk of Courts-Criminal	CR 2015 10 3086	\$294.00
883017	3/10/2017	Walmart Stores Inc	46058	2/16/2016	Clerk of Courts-Criminal	CR 2012 05 1360	\$39.20
883017	3/10/2017	Demarco Jones	47619	6/21/2016	Clerk of Courts-Criminal	CR 2015 03 0751	\$19.60
883017	3/10/2017	Kevin Braun	47623	6/21/2016	Clerk of Courts-Criminal	CR 2015 09 3079 A	\$73.50
883017	3/10/2017	Judith Houston	47635	6/22/2016	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$11.27
883017	3/10/2017	Ohio Bureau Of Workers Comp	47656	6/24/2016	Clerk of Courts-Criminal	CR 2010 10 2816	\$98.00
883017	3/10/2017	Ohio Department of JFS	47669	6/24/2016	Clerk of Courts-Criminal	CR 2015 03 0807	\$39.20
883017	3/10/2017	Dawn Dalbow	47739	6/30/2016	Clerk of Courts-Criminal	CR 2015 09 2914	\$49.00
883017	3/10/2017	Matti Wheeler	47814	7/11/2016	Clerk of Courts-Criminal	CR 2011 03 0769	\$196.00
883017	3/10/2017	Brandon S Roat	47823	7/12/2016	Clerk of Courts-Criminal	EX 2016 0290	\$900.00
883017	3/10/2017	Family Dollar Stores Inc	47865	7/14/2016	Clerk of Courts-Criminal	CR 2015 02 0535	\$19.60
883017	3/10/2017	9150 Group LLC	47538	6/15/2016	Clerk of Courts-Criminal	CR 2013 03 0666	\$392.00
883017	3/10/2017	Matti Wheeler	47184	5/9/2016	Clerk of Courts-Criminal	CR 2011 03 0769	\$24.50
883017	3/10/2017	Home Depot	47871	7/14/2016	Clerk of Courts-Criminal	CR 2015 10 3086	\$117.60



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
883017	3/10/2017	Dollar General	46923	4/21/2016	Clerk of Courts-Criminal	EX 2016 0195	\$2,166.3
883017	3/10/2017	Home Depot	46928	4/21/2016	Clerk of Courts-Criminal	CR 2015 10 3086	\$294.00
883017	3/10/2017	Ricky And Cathy Duff	46950	4/22/2016	Clerk of Courts-Criminal	CR 2015 06 1981	\$98.00
883017	3/10/2017	David L Ray	46951	4/22/2016	Clerk of Courts-Criminal	CR 2011 03 0590	\$1,000.0
883017	3/10/2017	Anthony Jones	47010	4/27/2016	Clerk of Courts-Criminal	CR 2011 08 2088 I	\$40.00
883017	3/10/2017	PMT Medical	47039	4/29/2016	Clerk of Courts-Criminal	CR 2013 12 3481	\$147.00
883017	3/10/2017	Faith A Booth	47087	5/3/2016	Clerk of Courts-Criminal	CR 2011 02 0403 A	\$450.00
883017	3/10/2017	Dorothea Anderson	47132	5/5/2016	Clerk of Courts-Criminal	CR 2015 07 2245	\$852.00
883017	3/10/2017	Tammy Clark	47898	7/15/2016	Clerk of Courts-Criminal	CR 2016 03 1057	\$450.00
883017	3/10/2017	Donna Harris	47178	5/6/2016	Clerk of Courts-Criminal	CR 2016 02 0392	\$24.50
883017	3/10/2017	Brian Beddoes	48018	7/28/2016	Clerk of Courts-Criminal	CR 2015 05 1383	\$48.00
883017	3/10/2017	Ryan Mackenzie	47215	5/10/2016	Clerk of Courts-Criminal	CR 2013 01 0177	\$19.60
883017	3/10/2017	Demarco Jones	47221	5/10/2016	Clerk of Courts-Criminal	CR 2015 03 0751	\$19.60
883017	3/10/2017	Julius Williams	47256	5/13/2016	Clerk of Courts-Criminal	CR 2012 09 2794	\$24.50
883017	3/10/2017	Bellacinos	47261	5/13/2016	Clerk of Courts-Criminal	CR 2014 09 2705	\$269.50
883017	3/10/2017	Family Dollar Stores Inc	47266	5/13/2016	Clerk of Courts-Criminal	CR 2015 02 0535	\$19.60
883017	3/10/2017	Mary Fohner	47280	5/16/2016	Clerk of Courts-Criminal	CR 2015 04 1185	\$122.50
883017	3/10/2017	Anita Brown	47368	5/23/2016	Clerk of Courts-Criminal	CR 2015 02 0432	\$24.50
883017	3/10/2017	Brian Beddoes	47371	5/23/2016	Clerk of Courts-Criminal	CR 2015 05 1383	\$98.00
883017	3/10/2017	Nicks Landscaping An	47413	5/26/2016	Clerk of Courts-Criminal	EX 2016 0272	\$147.00
883017	3/10/2017	Steven Farris	46894	4/19/2016	Clerk of Courts-Criminal	CR 2001 04 0963	\$550.00
883017	3/10/2017	JP Morgan Chase Bank NA	47172	5/6/2016	Clerk of Courts-Criminal	CR 2015 03 0666	\$2,257.0
883017	3/10/2017	Alisha Tidwell	45285	11/20/2015	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$18.62
883017	3/10/2017	Alisha Tidwell	45117	11/2/2015	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$49.00
883017	3/10/2017	Judith Houston	45118	11/2/2015	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$49.00
883017	3/10/2017	Princess Grant	45159	11/4/2015	Clerk of Courts-Criminal	CR 2015 08 2503	\$450.00

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883017	3/10/2017	Candace M George	45169	11/6/2015	Clerk of Courts-Criminal	CR 2015 02 0546	\$126.51
883017	3/10/2017	Rhonda J Thomas	45170	11/6/2015	Clerk of Courts-Criminal	CR 2015 03 0635	\$86.51
883017	3/10/2017	John Young	45195	11/10/2015	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$24.50
883017	3/10/2017	Click #56	45451	12/7/2015	Clerk of Courts-Criminal	CR 1993 03 0567	\$237.31
883017	3/10/2017	Marquida Crooks	45238	11/13/2015	Clerk of Courts-Criminal	CR 2012 07 1881 A	\$29.40
883017	3/10/2017	Leroy Cole	45027	10/23/2015	Clerk of Courts-Criminal	CR 2014 02 0479	\$39.20
883017	3/10/2017	Michael Costa	45287	11/20/2015	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$18.62
883017	3/10/2017	Mary Ann Huffman Inc	45291	11/20/2015	Clerk of Courts-Criminal	CR 2014 12 3750	\$19.60
883017	3/10/2017	Minds Eye Conception	45323	11/25/2015	Clerk of Courts-Criminal	CR 2011 07 1869	\$784.00
883017	3/10/2017	Alisha Tidwell	45382	12/2/2015	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$24.50
883017	3/10/2017	Michael Costa	45385	12/2/2015	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$24.50
883017	3/10/2017	Samantha Tiffner	45434	12/4/2015	Clerk of Courts-Criminal	CR 2013 12 3473	\$19.60
883017	3/10/2017	Brian Beddoes	45208	11/10/2015	Clerk of Courts-Criminal	CR 2015 05 1383	\$139.65
883017	3/10/2017	Diana Prieto	44963	10/19/2015	Clerk of Courts-Criminal	CR 2015 05 1437	\$450.00
883017	3/10/2017	Jatin Panchel	46034	2/11/2016	Clerk of Courts-Criminal	CR 1998 11 2809	\$776.53
883017	3/10/2017	Danielle M Peppeard	47913	7/18/2016	Clerk of Courts-Criminal	CR 2015 10 3291	\$70.51
883017	3/10/2017	Joel Christian	42785	2/25/2015	Clerk of Courts-Criminal	EX 2013 0059	\$270.00
883017	3/10/2017	Jeffrey Parsons	44882	10/5/2015	Clerk of Courts-Criminal	CR 2015 03 0693	\$122.51
883017	3/10/2017	SSA Debt Management	44892	10/6/2015	Clerk of Courts-Criminal	CR 2005 12 4449	\$39.20
883017	3/10/2017	SSA Debt Management	44909	10/8/2015	Clerk of Courts-Criminal	CR 2012 01 0140	\$98.00
883017	3/10/2017	Nickolas P Laurio	45094	10/28/2015	Clerk of Courts-Criminal	CR 2015 02 0571 A	\$37.51
883017	3/10/2017	Budget Car Rental	44936	10/14/2015	Clerk of Courts-Criminal	CR 2015 01 0060	\$229.32
883017	3/10/2017	Shawneice Anderson	45065	10/28/2015	Clerk of Courts-Criminal	CR 2011 11 3136	\$24.50
883017	3/10/2017	Ohio Department of JFS	44975	10/20/2015	Clerk of Courts-Criminal	CR 2015 03 0807	\$19.60
883017	3/10/2017	Lafayette Mckoy	45699	10/20/2015	Clerk of Courts-Criminal	CR 2015 07 2222	\$174.51
883017	3/10/2017	Michael Costa	44988	10/21/2015	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$24.50

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
883017	3/10/2017	Hartford Life Insurance	45014	10/22/2015	Clerk of Courts-Criminal	CR 2014 06 1720	\$101.92
883017	3/10/2017	Dylan Bradford	45016	10/22/2015	Clerk of Courts-Criminal	CR 2015 07 2318	\$39.20
883017	3/10/2017	SSA Debt Management	45024	10/23/2015	Clerk of Courts-Criminal	CR 2011 06 1542	\$98.00
883017	3/10/2017	Judith Houston	45383	12/2/2015	Clerk of Courts-Criminal	CR 2008 07 2307 A	\$24.50
883017	3/10/2017	Nicole Johnson	44933	10/14/2015	Clerk of Courts-Criminal	CR 2014 07 2172	\$49.00
883017	3/10/2017	Minds Eye Conception	45927	2/4/2016	Clerk of Courts-Criminal	CR 2011 07 1869	\$392.00
883017	3/10/2017	SSA Debt Management	45814	1/20/2016	Clerk of Courts-Criminal	CR 2012 01 0140	\$98.00
883017	3/10/2017	Road Runner Video	45452	12/7/2015	Clerk of Courts-Criminal	CR 1993 03 0567	\$100.71
883017	3/10/2017	Omar D Moody	45842	1/25/2016	Clerk of Courts-Criminal	CR 2013 08 2269	\$239.91
883017	3/10/2017	Budget Car Rental	45380	12/1/2015	Clerk of Courts-Criminal	CR 2015 01 0060	\$2,097.1
883017	3/10/2017	Duetta Nurse	45849	1/25/2016	Clerk of Courts-Criminal	CR 2015 07 2102	\$2,250.0
883017	3/10/2017	Pat Sargent	45872	1/27/2016	Clerk of Courts-Criminal	CR 2005 02 0589	\$19.80
883017	3/10/2017	Martin Main II	45794	1/13/2016	Clerk of Courts-Criminal	CR 2015 06 1982	\$450.00
883017	3/10/2017	Metro Disposal	45888	1/29/2016	Clerk of Courts-Criminal	CR 2002 03 0624 B	\$49.00
883017	3/10/2017	Matti Wheeler	45831	1/22/2016	Clerk of Courts-Criminal	CR 2011 03 0769	\$19.60
883017	3/10/2017	Marquida Crooks	45929	2/4/2016	Clerk of Courts-Criminal	CR 2012 07 1881 A	\$71.60
883017	3/10/2017	PMT Medical	45933	2/4/2016	Clerk of Courts-Criminal	CR 2013 12 3481	\$147.00
883017	3/10/2017	Ohio Department of JFS	45942	2/4/2016	Clerk of Courts-Criminal	CR 2015 08 2537	\$98.00
883017	3/10/2017	Michael Blackburn	45961	2/5/2016	Clerk of Courts-Criminal	CR 2015 07 2213	\$155.51
883017	3/10/2017	Marcella Campbell	45968	2/8/2016	Clerk of Courts-Criminal	CR 2009 03 0701	\$40.43
883017	3/10/2017	Irvin Burt	45976	2/8/2016	Clerk of Courts-Criminal	CR 2014 11 3501 AA	\$450.00
883017	3/10/2017	Darren D Williams	45977	2/8/2016	Clerk of Courts-Criminal	CR 2014 11 3501 S	\$74.51
883017	3/10/2017	James Hart	45879	1/28/2016	Clerk of Courts-Criminal	CR 2013 09 2520	\$49.00
883017	3/10/2017	Jasmine Axson	45492	12/9/2015	Clerk of Courts-Criminal	CR 2014 11 3344	\$19.60
883017	3/10/2017	Twin Valu	45453	12/7/2015	Clerk of Courts-Criminal	CR 1993 03 0567	\$166.13
883017	3/10/2017	Micah Jefferson	45460	12/7/2015	Clerk of Courts-Criminal	CR 2015 03 0695	\$24.50

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883017	3/10/2017	Martin Yupton	45846	1/25/2016	Clerk of Courts-Criminal	CR 2015 04 1228 B	\$168.51
883017	3/10/2017	Nathan Becker	45462	12/7/2015	Clerk of Courts-Criminal	CR 2013 08 2344	\$225.00
883017	3/10/2017	Alissa J Daily	45763	1/12/2016	Clerk of Courts-Criminal	CR 2015 04 1326	\$600.02
883017	3/10/2017	Toni Wright	45528	12/14/2015	Clerk of Courts-Criminal	CR 2014 03 0825 C	\$445.00
883017	3/10/2017	Brian Beddoes	45544	12/15/2015	Clerk of Courts-Criminal	CR 2015 05 1383	\$138.35
883017	3/10/2017	Vaughn G Richerson	45614	12/18/2015	Clerk of Courts-Criminal	CR 2015 09 2916	\$103.51
883017	3/10/2017	Holly Ladonnis	45703	1/5/2016	Clerk of Courts-Criminal	CR 2007 06 2018	\$58.80
883017	3/10/2017	Rickey D Middleton	45762	1/12/2016	Clerk of Courts-Criminal	CR 2012 02 0541	\$390.51
883017	3/10/2017	Sheila Mccleary	45618	12/21/2015	Clerk of Courts-Criminal	CR 2015 03 0799	\$58.80
883017	3/10/2017	Frank Trust Jr	45669	12/31/2015	Clerk of Courts-Criminal	CR 2012 04 1201	\$19.60
883017	3/10/2017	Marquida Crooks	45628	12/22/2015	Clerk of Courts-Criminal	CR 2012 07 1881 A	\$29.40
883017	3/10/2017	Johannes Maas	45626	12/22/2015	Clerk of Courts-Criminal	CR 2011 03 0555 B	\$49.00
883017	3/10/2017	Robert C Ecker	45623	12/21/2015	Clerk of Courts-Criminal	CR 2015 08 2569 A	\$527.51
883017	3/10/2017	Brian C Jackson	45619	12/21/2015	Clerk of Courts-Criminal	CR 2015 04 1208	\$106.51
883018	3/10/2017	State Farm Insurance Co	68	9/7/2016	Clerk of Courts-Criminal	CR 2014 12 3693	\$410.00
883018	3/10/2017	Ashley Doulilis	85	9/9/2016	Clerk of Courts-Criminal	CR 2015 12 3711A	\$450.00
883018	3/10/2017	Maxine M Eggers	230	9/28/2016	Clerk of Courts-Criminal	CR 2007 11 3986	\$900.00
883018	3/10/2017	Michael Jackson	228	9/28/2016	Clerk of Courts-Criminal	CR 2015 07 2145	\$19.60
883018	3/10/2017	Mustard Seed	209	9/27/2016	Clerk of Courts-Criminal	CR 2016 010075A	\$39.20
883018	3/10/2017	Brian Beddoes	161	9/21/2016	Clerk of Courts-Criminal	CR 2015 05 1383	\$96.00
883018	3/10/2017	Dane Desantis	144	9/21/2016	Clerk of Courts-Criminal	CR 2015 05 1383	\$17.60
883018	3/10/2017	Auto Zone	112	9/15/2016	Clerk of Courts-Criminal	CR 2014 11 3504	\$73.50
883018	3/10/2017	Home Depot	245	9/29/2016	Clerk of Courts-Criminal	CR 2015 10 3086	\$196.00
883018	3/10/2017	Social Security Administration	110	9/15/2016	Clerk of Courts-Criminal	CR 2005 12 4449	\$39.20
883142	3/16/2017	Charles Tyler	50007	4/1/2016	Clerk of Courts-Domestic Relations	DR 2015 07 2082	\$125.08

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
883142	3/16/2017	Michael Walsh	49644	12/3/2015	Clerk of Courts-Domestic Relations	DR 2015 01 0140	\$146.54
883142	3/16/2017	Denise Marie Cook	49645	12/3/2015	Clerk of Courts-Domestic Relations	DR 2014 08 2208	\$138.18
883142	3/16/2017	Steven J Eisaman	49655	12/7/2015	Clerk of Courts-Domestic Relations	DR 2014 04 1012	\$55.54
883142	3/16/2017	Marc Courdos	49714	12/29/2015	Clerk of Courts-Domestic Relations	DR 2015 02 0532	\$137.02
883142	3/16/2017	Theresa Derrick	49769	1/8/2016	Clerk of Courts-Domestic Relations	DR 2014 10 2958	\$93.16
883142	3/16/2017	Tamara Parkin	49812	1/26/2016	Clerk of Courts-Domestic Relations	DR 2013 03 0634	\$46.53
883142	3/16/2017	Dawn Mcgonical	49845	2/8/2016	Clerk of Courts-Domestic Relations	DR 2015 06 1871	\$31.34
883142	3/16/2017	Kenesha Medley	49850	2/9/2016	Clerk of Courts-Domestic Relations	DR 2012 11 3303	\$38.53
883142	3/16/2017	Willie Harper	49853	2/10/2016	Clerk of Courts-Domestic Relations	DR 2015 01 0104	\$88.54
883142	3/16/2017	Kyle W Davis	49868	2/17/2016	Clerk of Courts-Domestic Relations	DR 2013 01 0080	\$101.18
883142	3/16/2017	Bernard J Sherwood	49642	12/3/2015	Clerk of Courts-Domestic Relations	DR 2007 05 1445	\$65.67
883142	3/16/2017	Lisa Michelle Deronde	49876	2/19/2016	Clerk of Courts-Domestic Relations	DR 2015 09 2704	\$55.02
883142	3/16/2017	James R Underation	49924	3/3/2016	Clerk of Courts-Domestic Relations	DR 2009 03 0799	\$19.38
883142	3/16/2017	James L Mitchell	50074	4/27/2016	Clerk of Courts-Domestic Relations	DR 2014 06 1720	\$187.50
883142	3/16/2017	Leedaun C Williams	50106	5/12/2016	Clerk of Courts-Domestic Relations	DR 2015 11 3269	\$114.08
883142	3/16/2017	Ronald Gatts Law Office	50157	5/18/2016	Clerk of Courts-Domestic Relations	DR 2015 07 2065	\$67.52
883142	3/16/2017	David E Deibel	50282	6/24/2016	Clerk of Courts-Domestic Relations	DR 2015 04 1172	\$120.53

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
883142	3/16/2017	Ashley N Cope	50371	7/19/2016	Clerk of Courts-Domestic Relations	DR 2015 12 3540	\$48.36
883142	3/16/2017	Leipply & Armstrong LPA	50437	8/5/2016	Clerk of Courts-Domestic Relations	DR 2013 03 0687	\$32.02
883142	3/16/2017	James H Newlon	50451	8/5/2016	Clerk of Courts-Domestic Relations	DR 2016 03 0623	\$25.34
883142	3/16/2017	Michael Ekl	50479	8/16/2016	Clerk of Courts-Domestic Relations	DR 2015 11 3380	\$51.58
883142	3/16/2017	Heather M Evans	50632	9/30/2016	Clerk of Courts-Domestic Relations	DR 2012 04 1002	\$26.06
883142	3/16/2017	Roger E Bird Jr	49873	2/18/2016	Clerk of Courts-Domestic Relations	DR 2003 03 1103	\$72.05
883142	3/16/2017	Ladonna Kelley	50045	4/14/2016	Clerk of Courts-Domestic Relations	DR 2012 11 3250	\$98.86
883142	3/16/2017	David A Covell	49527	11/4/2015	Clerk of Courts-Domestic Relations	DR 2008 02 0523	\$41.02
J1700523	3/22/2017	Minnesota Title	1043 Orlando Ave Akron		Fiscal Office-Real Estate BTA	Parcel 68-24843 Year 2013	\$521.80
J1700523	3/22/2017	Ohio Valley Conservation	V/L Coleman Ave Akron		Fiscal Office-Real Estate BTA	Parcel 51-09057 Year 2013	\$1,207.04
J1700523	3/22/2017	Fidelity National Title	2801-2845 E Waterloo Rd		Fiscal Office-Real Estate BTA	Parcel 51-03080 Year 2014	\$15,044.00
J1700523	3/22/2017	Holy Family Parish	V/L Oak Rd Stow		Fiscal Office-Real Estate BTA	Parcel 56-01527 Year 2011	\$222.04
J1700523	3/22/2017	Holy Family Parish	V/L Oak Rd Stow		Fiscal Office-Real Estate BTA	Parcel 56-01527 Year 2012	\$223.10
J1700523	3/22/2017	Holy Family Parish	V/L Oak Rd Stow		Fiscal Office-Real Estate BTA	Parcel 56-01527 Year 2013	\$222.88
J1700523	3/22/2017	Nikki & Assoc Realtors	2185 East Ave Akron		Fiscal Office-Real Estate BTA	Parcel 67-03407 Year 2013	\$722.23
J1700523	3/22/2017	Vasile Boncutiu	V/L Canton Rd Akron		Fiscal Office-Real Estate BTA	Parcel 68-52292 Year 2012	\$15.39
J1700523	3/22/2017	Minnesota Title	859 Fess Ave Akron		Fiscal Office-Real Estate BTA	Parcel 67-48422 Year 2012	\$193.22

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J1700523	3/22/2017	Minnesota Title	652 Glendora Ave		Fiscal Office-Real Estate BTA	Parcel 68-28557 Year 2013	\$742.10
J1700523	3/22/2017	First Presbyterian Church	V/L Agate Pl Akron		Fiscal Office-Real Estate BTA	Parcel 68-29125 Year 2012	\$99.42
J1700523	3/22/2017	First Presbyterian Church	V/L Agate Pl Akron		Fiscal Office-Real Estate BTA	Parcel 68-29125 Year 2013	\$99.58
J1700523	3/22/2017	Sowal Investment	210 17St Sw Barberton		Fiscal Office-Real Estate BTA	Parcel 01-01533 Year 2013	\$414.20
J1700523	3/22/2017	Milkovich Zdravko	210 17St Sw Barberton		Fiscal Office-Real Estate BTA	Parcel 01-01533 Year 2013	\$414.20
J1700523	3/22/2017	Ohio Fidelity Title	254 Nw 3Rd St Barberton		Fiscal Office-Real Estate BTA	Parcel 01-02472 Year 2014	\$457.48
J1700523	3/22/2017	Summit Academy Management	464 S Hawkins Akron		Fiscal Office-Real Estate BTA	Parcel 67-07629 Year 2013	\$56,322.78
J1700523	3/22/2017	City of Barberton	V/L Wooster Rd W		Fiscal Office-Real Estate BTA	Parcel 01-07116 Year 2013	\$261.42
J1700523	3/22/2017	Title Works Ltd	3035 Rainbow Ln Richfield		Fiscal Office-Real Estate BTA	Parcel 50-02212 Year 2013	\$8,417.45
J1700523	3/22/2017	City of Barberton	V/L Wooster Rd W		Fiscal Office-Real Estate BTA	Parcel 01-07116 Year 2012	\$230.96
J1700523	3/22/2017	Garrison Central	2801-2845 E Waterloo Rd		Fiscal Office-Real Estate BTA	Parcel 51-03080 Year 2014	\$3,999.04
J1700523	3/22/2017	Vasile Boncutiu	V/L Canton Rd Akron		Fiscal Office-Real Estate BTA	Parcel 68-52292 Year 2011	\$13.97
J1700523	3/22/2017	Vasile Boncutiu	V/L Canton Rd Akron		Fiscal Office-Real Estate BTA	Parcel 68-52292 Year 2010	\$15.05
J1700523	3/22/2017	Title Co Title Agency	831 Clay Dr Akron		Fiscal Office-Real Estate BTA	Parcel 68-30778 Year 2013	\$520.38
J1700523	3/22/2017	Raymond Rehor	3289 Gullane Dr Richfield		Fiscal Office-Real Estate BTA	Parcel 48-02015 Year 2014	\$347.84
883306	3/24/2017	Smith Rolfes & Skavdahl Co LPA	119659	6/22/2016	Clerk of Courts-Civil	CV 2007 11 8199	\$37.83
883306	3/24/2017	Naomi E Miller	119618	6/14/2016	Clerk of Courts-Civil	CV 2011 03 1311	\$603.89
883306	3/24/2017	Lois J Dague	119914	6/28/2016	Clerk of Courts-Civil	CV 2015 03 1989	\$26.91

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883306	3/24/2017	John S Shelley	119660	6/22/2016	Clerk of Courts-Civil	CV 2011 05 2492	\$50.70
883306	3/24/2017	Scott D Claussen	119696	6/23/2016	Clerk of Courts-Civil	CV 2013 05 2563	\$38.75
883306	3/24/2017	Cowden & Humphrey Co LPA	119615	6/14/2016	Clerk of Courts-Civil	CV 2015 05 2776	\$22.31
883306	3/24/2017	Seaman Garson LLC	121642	9/20/2016	Clerk of Courts-Civil	CV 2015 03 1197	\$360.50
883306	3/24/2017	Manbir Sandhu	120129	7/8/2016	Clerk of Courts-Civil	CV 2015 03 1302	\$5,272.6
883306	3/24/2017	Collins Roche Utley & Garner LLC	121809	9/27/2016	Clerk of Courts-Civil	CV 2015 08 4108	\$94.12
883306	3/24/2017	Robert Hengge	121735	9/22/2016	Clerk of Courts-Civil	CV 2013 03 1725	\$27.76
883306	3/24/2017	Helen M Olei	121682	9/20/2016	Clerk of Courts-Civil	CV 2015 03 1599	\$14.98
883306	3/24/2017	Rolf Goffman Martin Lang LLP	118482	4/26/2016	Clerk of Courts-Civil	CV 2012 02 0599	\$21.08
883306	3/24/2017	Davis Eoff & Elliott	121780	9/26/2016	Clerk of Courts-Civil	CV 2016 02 0829	\$37.08
883306	3/24/2017	Mark T Clucas	121840	9/27/2016	Clerk of Courts-Civil	CV 2015 07 3517	\$34.00
883306	3/24/2017	Fenton & McGarvey Law Firm PSC	118676	5/4/2016	Clerk of Courts-Civil	CV 2014 12 5525	\$52.09
883306	3/24/2017	Schmidt Legal Group	118077	4/6/2016	Clerk of Courts-Civil	CV 2015 02 1081	\$32.50
883306	3/24/2017	Heben & Associates LLC	117994	4/4/2016	Clerk of Courts-Civil	CV 2014 06 2918	\$25.14
883306	3/24/2017	Cleveland Construction Inc	117993	4/4/2016	Clerk of Courts-Civil	CV 2015 01 0501	\$181.03
883306	3/24/2017	Unifund CCR Partners	120756	8/10/2016	Clerk of Courts-Civil	CV 2006 02 0978	\$71.01
883306	3/24/2017	Dreyfuss Williams & Associates	121638	9/19/2016	Clerk of Courts-Civil	CV 2015 12 5578	\$49.70
883306	3/24/2017	Collins Roche Utley & Garner LLC	118564	4/29/2016	Clerk of Courts-Civil	CV 2015 05 2927	\$123.00
883306	3/24/2017	Collins Roche Utley & Garner LLC	118499	4/27/2016	Clerk of Courts-Civil	CV 2014 05 2550	\$125.00
883306	3/24/2017	Marlon D Ervine	119547	6/9/2016	Clerk of Courts-Civil	CV 2015 09 4489	\$34.05
883306	3/24/2017	Bryron Vickery Co LPA	118774	5/6/2016	Clerk of Courts-Civil	CV 2015 02 0785	\$360.50
883306	3/24/2017	Davis & Young LPA	119156	5/24/2016	Clerk of Courts-Civil	CV 2015 09 4596	\$334.75



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883306	3/24/2017	Stark & Knoll Co LPA	119196	5/26/2016	Clerk of Courts-Civil	CV 2014 05 2464	\$42.32
883306	3/24/2017	Huntington National Bank	119449	6/6/2016	Clerk of Courts-Civil	CV 2012 09 5259	\$857.81
883306	3/24/2017	A Russell Smith	119515	6/8/2016	Clerk of Courts-Civil	CV 2014 03 1364	\$17.23
883306	3/24/2017	Kahn & Associates LLC	119537	6/9/2016	Clerk of Courts-Civil	CV 2015 06 3350	\$35.36
883306	3/24/2017	A Russell Smith	118340	4/19/2016	Clerk of Courts-Civil	CV 2013 12 5629	\$412.00
883306	3/24/2017	Donald Anthony Carrington Phillips	121273	9/1/2016	Clerk of Courts-Civil	CV 2014 09 4343	\$386.25
883306	3/24/2017	Walter & Haverfield LLP	114223	11/5/2015	Clerk of Courts-Civil	CV 2010 10 7092	\$55.50
883306	3/24/2017	Maguire & Schneider LLP	117966	4/1/2016	Clerk of Courts-Civil	JL 2009 09 9927	\$30.64
883306	3/24/2017	Dehaven & Blair LTD	120446	7/21/2016	Clerk of Courts-Civil	CV 2015 04 2506	\$44.53
883306	3/24/2017	Perantinides & Nolan Co LPA	120517	7/27/2016	Clerk of Courts-Civil	CV 2015 02 0936	\$334.75
883306	3/24/2017	Moore & Scribner Law	120531	7/27/2016	Clerk of Courts-Civil	CV 2015 01 0049	\$334.75
883306	3/24/2017	Cline Cook & Weisenburg Co LPA	120703	8/9/2016	Clerk of Courts-Civil	CV 2015 04 2120	\$3,206.29
883306	3/24/2017	Pohler & Associates LLC	120742	8/10/2016	Clerk of Courts-Civil	CV 2013 01 0313	\$148.91
883306	3/24/2017	Marcus Pryor	120814	8/15/2016	Clerk of Courts-Civil	CV 2013 08 4088	\$19.18
883306	3/24/2017	Richard A Levin	120845	8/16/2016	Clerk of Courts-Civil	JL 2010 10 4421	\$470.11
883306	3/24/2017	Dreyfuss Williams & Associates	120912	8/18/2016	Clerk of Courts-Civil	CV 2015 07 3584	\$18.34
883306	3/24/2017	Marcus Pryor	120913	8/18/2016	Clerk of Courts-Civil	CV 2013 08 4088	\$330.82
883306	3/24/2017	Pohler & Associates LLC	121022	8/24/2016	Clerk of Courts-Civil	JL 2012 21 2677	\$456.51
883306	3/24/2017	Law Office Of David A Bader LLC	121025	8/24/2016	Clerk of Courts-Civil	CV 2005 10 6337	\$408.21
883306	3/24/2017	Edmund M Sawan	120818	8/16/2016	Clerk of Courts-Civil	CV 2015 07 3655	\$334.75
883306	3/24/2017	Meyer & Kerschner LTD	121408	9/8/2016	Clerk of Courts-Civil	JL 2001 01 3007	\$24.76
883306	3/24/2017	Kisling Legal Group	121632	9/19/2016	Clerk of Courts-Civil	CV 2015 08 4010	\$11.12
883306	3/24/2017	Huffman Isaac & Klym LLC	121619	9/19/2016	Clerk of Courts-Civil	JL 2012 21 0570	\$363.81

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883306	3/24/2017	Krugliak Wilkins Griffiths & Dougherty Co	121618	9/19/2016	Clerk of Courts-Civil	CV 2016 02 1071	\$112.64
883306	3/24/2017	Joy S Wagner	121580	9/16/2016	Clerk of Courts-Civil	CV 2015 12 5791	\$55.83
883306	3/24/2017	A Russell Smith	121543	9/15/2016	Clerk of Courts-Civil	CV 2014 03 1322	\$360.50
883306	3/24/2017	Linnen Co Lpa	121193	8/31/2016	Clerk of Courts-Civil	CV 2015 03 1779	\$19.54
883306	3/24/2017	Unifund CCR Partners	121459	9/12/2016	Clerk of Courts-Civil	CV 2006 02 0978	\$57.55
883306	3/24/2017	Liberty Mutual Insurance	121270	9/1/2016	Clerk of Courts-Civil	CV 2015 05 3035	\$31.66
883306	3/24/2017	Reisenfeld & Associates LPA LLC	121372	9/7/2016	Clerk of Courts-Civil	CV 2007 12 8989	\$5,309.35
883306	3/24/2017	Huffman Isaac & Klym LLC	121359	9/7/2016	Clerk of Courts-Civil	JL 2015 15 9097	\$25.66
883306	3/24/2017	Law Office Of David A Bader LLC	121353	9/7/2016	Clerk of Courts-Civil	CV 2005 10 6337	\$477.90
883306	3/24/2017	Alicia Johnson	121337	9/6/2016	Clerk of Courts-Civil	CV 2015 09 4490	\$53.03
883306	3/24/2017	Schmidt Legal Group	121324	9/6/2016	Clerk of Courts-Civil	CV 2015 05 2990	\$32.69
883306	3/24/2017	Taylor Law PLLC	120347	7/19/2016	Clerk of Courts-Civil	CV 2012 09 5009	\$37.68
883306	3/24/2017	Christine D Finan	121516	9/14/2016	Clerk of Courts-Civil	CV 2016 03 1399	\$26.34
883306	3/24/2017	Elizabeth M Reed	114151	11/2/2015	Clerk of Courts-Civil	CV 2013 11 5327	\$125.00
883306	3/24/2017	Thomas Kelley	113425	10/8/2015	Clerk of Courts-Civil	CV 2014 11 4996	\$32.27
883306	3/24/2017	Perantinides & Nolan Co LPA	113593	10/14/2015	Clerk of Courts-Civil	CV 2015 02 0753	\$44.75
883306	3/24/2017	Mellino Robenalt LLC	113607	10/15/2015	Clerk of Courts-Civil	CV 2013 12 5612	\$48.03
883306	3/24/2017	Midland Funding LLC	113623	10/15/2015	Clerk of Courts-Civil	CV 2014 04 2125	\$54.38
883306	3/24/2017	Richard J Keleman	113671	10/22/2015	Clerk of Courts-Civil	JL 2013 31 1749	\$1,666.0
883306	3/24/2017	Perantinides & Nolan Co LPA	113694	10/19/2015	Clerk of Courts-Civil	CV 2014 07 3246	\$22.03
883306	3/24/2017	Perantinides & Nolan Co LPA	113740	10/20/2015	Clerk of Courts-Civil	CV 2014 06 2780	\$25.22
883306	3/24/2017	Perantinides & Nolan Co LPA	113823	10/21/2015	Clerk of Courts-Civil	CV 2015 03 1518	\$24.98
883306	3/24/2017	Ronald Lee House	113834	10/22/2015	Clerk of Courts-Civil	CV 2015 04 2497	\$29.53
883306	3/24/2017	Charlotte M Karakis	114033	10/29/2015	Clerk of Courts-Civil	CV 2014 02 0872	\$24.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
883306	3/24/2017	Ralph E Obert	114035	10/29/2015	Clerk of Courts-Civil	CV 2014 02 0998	\$24.00
883306	3/24/2017	McGlinchey Stafford PLLC	114049	10/30/2015	Clerk of Courts-Civil	CV 2014 07 3494	\$47.43
883306	3/24/2017	Karl Herbert Schneider	111923	8/17/2015	Clerk of Courts-Civil	CV 2006 02 1266	\$895.52
883306	3/24/2017	Slater & Zurz LLP	114150	11/2/2015	Clerk of Courts-Civil	CV 2013 06 3060	\$684.75
883306	3/24/2017	Willie H Wilkins	113642	10/15/2015	Clerk of Courts-Civil	CV 2014 07 3376	\$38.54
883306	3/24/2017	Paul M Kaufman	114175	11/3/2015	Clerk of Courts-Civil	CV 2014 03 1605	\$15.54
883306	3/24/2017	A Russell Smith	114180	11/4/2015	Clerk of Courts-Civil	CV 2013 07 3510	\$475.00
883306	3/24/2017	Collins Roche Utley & Garner LLC	114211	11/5/2015	Clerk of Courts-Civil	CV 2014 10 4682	\$125.00
883306	3/24/2017	Thomas R Fields	114336	11/9/2015	Clerk of Courts-Civil	JL 2015 15 1831	\$14.04
883306	3/24/2017	Claude Hamby	114425	11/12/2015	Clerk of Courts-Civil	CV 2015 05 2991	\$58.92
883306	3/24/2017	Skolnick Weiser Law Firm LLC	114550	11/18/2015	Clerk of Courts-Civil	CV 2014 08 3627	\$334.75
883306	3/24/2017	Morris Hardwick Schneider LLC	114707	11/23/2015	Clerk of Courts-Civil	CV 2011 07 3967	\$375.00
883306	3/24/2017	Ed Greissing	114830	11/30/2015	Clerk of Courts-Civil	CV 1999 09 3476	\$50.00
883306	3/24/2017	Omer Staubs	114831	11/30/2015	Clerk of Courts-Civil	CV 1999 09 3476	\$50.00
883306	3/24/2017	Treasurer State of Ohio	114864	12/1/2015	Clerk of Courts-Civil	JL 2014 14 3317	\$39.64
883306	3/24/2017	Edmund M Sawan	115083	12/9/2015	Clerk of Courts-Civil	CV 2015 03 1388	\$59.50
883306	3/24/2017	Gary Allen Myers	117287	3/3/2016	Clerk of Courts-Civil	CV 2015 03 1227	\$73.90
883306	3/24/2017	Fenton & McGarvey Law Firm PSC	114423	11/12/2105	Clerk of Courts-Civil	CV 2015 01 0176	\$56.63
883306	3/24/2017	Estate Of Norman Jean Maust	114120	11/2/2015	Clerk of Courts-Civil	CV 2014 03 1463	\$5,308.78
883306	3/24/2017	Brian C Nichols	117048	2/25/2016	Clerk of Courts-Civil	CV 2014 12 5427	\$18.95
883306	3/24/2017	Pohler & Associates LLC	116242	1/27/2016	Clerk of Courts-Civil	JL 2013 31 0609	\$372.06
883306	3/24/2017	Keis I George LLP	116270	1/28/2016	Clerk of Courts-Civil	CV 2014 11 5117	\$150.55
883306	3/24/2017	Collins Roche Utley & Garner LLC	116431	2/2/2016	Clerk of Courts-Civil	CV 2013 09 4522	\$125.00

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883306	3/24/2017	Steven Arness	111919	8/14/2015	Clerk of Courts-Civil	CV 2014 02 0891	\$53.66
883306	3/24/2017	Perantinides & Nolan Co LPA	116552	2/4/2016	Clerk of Courts-Civil	CV 2014 04 1929	\$489.25
883306	3/24/2017	Schmidt Legal Group	116166	1/26/2016	Clerk of Courts-Civil	CV 2014 12 5593	\$360.50
883306	3/24/2017	Gregg D Garfinkel	117047	2/25/2016	Clerk of Courts-Civil	CV 2014 04 1891	\$39.93
883306	3/24/2017	Greene & Cooper LLP	116549	2/4/2016	Clerk of Courts-Civil	CV 2014 08 3773	\$183.00
883306	3/24/2017	Morris Hardwick Schneider LLC	117064	2/26/2016	Clerk of Courts-Civil	CV 2014 10 4827	\$1,102.10
883306	3/24/2017	CBS Investments	117122	2/29/2016	Clerk of Courts-Civil	CV 2015 02 0879	\$20.00
883306	3/24/2017	Prestress Services Industries LLC	117174	3/1/2016	Clerk of Courts-Civil	CV 2015 01 0222	\$20.03
883306	3/24/2017	Perantinides & Nolan Co LPA	117216	3/2/2016	Clerk of Courts-Civil	CV 2015 07 3683	\$27.41
883306	3/24/2017	Treasurer State of Ohio	117224	3/2/2016	Clerk of Courts-Civil	JL 2014 14 6895	\$108.04
883306	3/24/2017	Javitch Block & Rath	117249	3/2/2016	Clerk of Courts-Civil	CV 2009 12 9044	\$309.98
883306	3/24/2017	Richard J Keleman	113672	10/22/2015	Clerk of Courts-Civil	JL 2013 13 7890	\$176.29
883306	3/24/2017	Greene & Cooper LLP	114963	12/2/2015	Clerk of Courts-Civil	CV 2012 01 0281	\$120.42
883306	3/24/2017	Roger K Davidson	109156	5/19/2015	Clerk of Courts-Civil	CV 2012 08 4800	\$17.63
883306	3/24/2017	Law Offices of John D Clunk Co LPA	115974	1/15/2016	Clerk of Courts-Civil	CV 2012 12 6741	\$48.00
883306	3/24/2017	Kesha Kinsey	108713	5/5/2015	Clerk of Courts-Civil	CV 2013 02 0906	\$26.14
883306	3/24/2017	Kelly Marie Jackson	107918	4/14/2015	Clerk of Courts-Civil	CV 2013 01 0315	\$259.20
883306	3/24/2017	Krugliak Wilkins Griffiths & Dougherty Co	116638	2/9/2016	Clerk of Courts-Civil	CV 2004 07 3984	\$20.00
883306	3/24/2017	Rami M Awadallah	109573	5/29/2015	Clerk of Courts-Civil	CV 2012 09 5330	\$37.05
883306	3/24/2017	Kelly Marie Jackson	109079	5/15/2015	Clerk of Courts-Civil	CV 2012 12 6614	\$259.20
883306	3/24/2017	Niklas Law Firm	115075	12/17/2015	Clerk of Courts-Civil	CV 2014 12 5696	\$56.84
883306	3/24/2017	Charles Love	115171	12/10/2015	Clerk of Courts-Civil	JL 2011 11 8708	\$173.82
883306	3/24/2017	Charles Love	115229	12/14/2015	Clerk of Courts-Civil	JL 2011 11 8708	\$351.56
883306	3/24/2017	Rami M Awadallah	115263	12/15/2015	Clerk of Courts-Civil	CV 2014 04 2003	\$241.02

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883306	3/24/2017	Vincent M Niepsuj	115923	1/13/2016	Clerk of Courts-Civil	CV 2014 10 4759	\$12.22
883306	3/24/2017	Fulton Friedman & Gullace LLP	115947	1/14/2016	Clerk of Courts-Civil	CV 2012 06 3615	\$53.66
883306	3/24/2017	Morris Hardwick Schneider LLC	120306	7/15/2016	Clerk of Courts-Civil	CV 2014 12 5329	\$515.00
883326	3/24/2017	Stephanie Lansberry	16264		Juvenile Court	LC 2016 07 0149	\$37.00
883326	3/24/2017	Sharon Wilson	16197		Juvenile Court	DL 2014 08 1482	\$220.00
883326	3/24/2017	Brandi L Eagon	16214		Juvenile Court	LC 2016 02 0039	\$62.00
885810	7/7/2017	Randy Tallman	Estate of Shirley A Long		Inheritance Money	2009 ES 00307 A	\$301.61
886126	7/20/2017	Millers Rental and Sales	53449290	4/5/2016	Fiscal Office-Accounting Checks		\$200.69
886126	7/20/2017	Colleen Diaz	53438327	2/2/2016	Fiscal Office-Accounting Checks		\$76.00
886126	7/20/2017	Jarrett Heatwell	53435556	1/20/2016	Fiscal Office-Accounting Checks		\$35.00
886126	7/20/2017	Amanda Coon	53435769	1/21/2016	Fiscal Office-Accounting Checks		\$20.00
886126	7/20/2017	Carman Beacham	53436448	1/26/2016	Fiscal Office-Accounting Checks		\$20.00
886126	7/20/2017	Danice Crosby	53436466	1/26/2016	Fiscal Office-Accounting Checks		\$20.00
886126	7/20/2017	Harveen Kaur Sandhu	53437029	1/27/2016	Fiscal Office-Accounting Checks		\$13.00
886126	7/20/2017	Mark S Pethtel	53438096	1/29/2016	Fiscal Office-Accounting Checks		\$12.30
886126	7/20/2017	Charjuana Dinkes	53438322	2/2/2016	Fiscal Office-Accounting Checks		\$18.00
886126	7/20/2017	Colleen Diaz	53438327	2/2/2016	Fiscal Office-Accounting Checks		\$18.00
886126	7/20/2017	Brentaya Williams	53457056	5/9/2016	Fiscal Office-Accounting Checks		\$20.00
886126	7/20/2017	Ivan W Stokich	53452600	4/14/2016	Fiscal Office-Accounting Checks		\$20.00

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886126	7/20/2017	Margaret Whitmer	53452793	4/14/2016	Fiscal Office-Accounting Checks		\$140.82
886126	7/20/2017	Mikel Rachel Ann Fife	53453688	4/20/2016	Fiscal Office-Accounting Checks		\$100.00
886126	7/20/2017	Nurali Rasulov	53454460	4/22/2016	Fiscal Office-Accounting Checks		\$23.95
886126	7/20/2017	Pamela Davis	53442242	2/25/2016	Fiscal Office-Accounting Checks		\$112.59
886126	7/20/2017	Life Center Plus	53455827	4/28/2016	Fiscal Office-Accounting Checks		\$25.00
886126	7/20/2017	Beverly Ann Nicholson	53452224	4/14/2016	Fiscal Office-Accounting Checks		\$120.82
886126	7/20/2017	Meagan Lynne Shoop	53456157	4/29/2016	Fiscal Office-Accounting Checks		\$29.16
886126	7/20/2017	Melissa Riegsecker	53455522	4/28/2016	Fiscal Office-Accounting Checks		\$37.52
886126	7/20/2017	Rai Lal	53457209	5/9/2016	Fiscal Office-Accounting Checks		\$11.00
886126	7/20/2017	David Ledgerwood	53457357	5/10/2016	Fiscal Office-Accounting Checks		\$20.00
886126	7/20/2017	Tara Lynn Sowers	53457952	5/11/2016	Fiscal Office-Accounting Checks		\$14.34
886126	7/20/2017	Tara Lynn Sowers	53457952	5/11/2016	Fiscal Office-Accounting Checks		\$10.01
886126	7/20/2017	Conor Quinn	53459057	5/19/2016	Fiscal Office-Accounting Checks		\$35.80
886126	7/20/2017	Ohio State Dental Board	53461176	5/31/2016	Fiscal Office-Accounting Checks		\$20.00
886126	7/20/2017	Philcap Electronic Suppliers	53461189	5/31/2016	Fiscal Office-Accounting Checks		\$40.30
886126	7/20/2017	BreAuna Higgins	53447837	3/29/2016	Fiscal Office-Accounting Checks		\$25.00
886126	7/20/2017	Taiyan L Owen	53446390	3/18/2016	Fiscal Office-Accounting Checks		\$13.00

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886126	7/20/2017	Brigetta M Fernwalt	53456046	4/29/2016	Fiscal Office-Accounting Checks		\$12.10
886126	7/20/2017	Karleena Klinko	53446324	3/18/2016	Fiscal Office-Accounting Checks		\$11.20
886126	7/20/2017	Kathleen F Johnson	53451789	4/14/2016	Fiscal Office-Accounting Checks		\$20.00
886126	7/20/2017	Vicki Rhea	53446397	3/18/2016	Fiscal Office-Accounting Checks		\$11.00
886126	7/20/2017	Christopher Fockler	53446469	3/21/2016	Fiscal Office-Accounting Checks		\$20.00
886126	7/20/2017	Shlonda Clevelan	53446675	3/21/2016	Fiscal Office-Accounting Checks		\$20.00
886126	7/20/2017	Linda Campbell	53446985	3/23/2016	Fiscal Office-Accounting Checks		\$11.20
886126	7/20/2017	Mary T Marnecheck	53447695	3/28/2016	Fiscal Office-Accounting Checks		\$80.00
886126	7/20/2017	Ryan Jones	53450989	4/13/2016	Fiscal Office-Accounting Checks		\$18.00
886126	7/20/2017	Joyce E Newsome	53444421	3/8/2016	Fiscal Office-Accounting Checks		\$19.44
886126	7/20/2017	BreAuna Higgins	53447837	3/29/2016	Fiscal Office-Accounting Checks		\$1,075.00
886126	7/20/2017	Donna M Hurst	53451752	4/14/2016	Fiscal Office-Accounting Checks		\$20.00
886126	7/20/2017	Ryan Jones	53450989	4/13/2016	Fiscal Office-Accounting Checks		\$76.00
886126	7/20/2017	Deborah A Bell	53450484	4/12/2016	Fiscal Office-Accounting Checks		\$12.06
886126	7/20/2017	Department of the Interior, Bureau of Indian Affairs	53450292	4/11/2016	Fiscal Office-Accounting Checks		\$24.90
886126	7/20/2017	Adam James Oakerson	53449836	4/7/2016	Fiscal Office-Accounting Checks		\$11.44
886126	7/20/2017	Deborah Lynn Bugg	53449686	4/7/2016	Fiscal Office-Accounting Checks		\$10.80

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
886126	7/20/2017	Randall or Christine Saley	53448329	3/29/2016	Fiscal Office-Accounting Checks		\$131.35
886250	7/26/2017	Lakeside REO Ventures LLC	469 Storer Ave		Sheriff-Tax Foreclosure	CV 2015 01 0311	\$16.00
886250	7/26/2017	Paj Enterprises LLC	853 Bridlewood Dr		Sheriff-Tax Foreclosure	CV 2014 12 5450	\$548.90
886250	7/26/2017	SKW Prep LLC	2210 Penguin Ave		Sheriff-Tax Foreclosure	CV 2011 05 2411	\$24.00
886250	7/26/2017	Lakeside REO Ventures LLC	598 Flora Ave		Sheriff-Tax Foreclosure	CV 2015 03 1889	\$16.00
886250	7/26/2017	1062 Jacoby LLC	3465 S Arlington Rd		Sheriff-Tax Foreclosure	CV 2013 01 0166	\$16.00
886250	7/26/2017	Aksum 2016 LLC	88 Oakwood St		Sheriff-Tax Foreclosure	CV 2015 03 1801	\$18.00
886250	7/26/2017	Lakeside REO Ventures LLC	688 Glendora Ave		Sheriff-Tax Foreclosure	CV 2015 01 0407	\$16.00
886250	7/26/2017	Lakeside REO Ventures LLC	893 Packard Dr		Sheriff-Tax Foreclosure	CV 2015 01 0401	\$16.00
886250	7/26/2017	Lakeside REO Ventures LLC	632 E Crosier St		Sheriff-Tax Foreclosure	CV 2015 01 0399	\$16.00
886250	7/26/2017	Lakeside REO Ventures LLC	1358 Diagonal Rd		Sheriff-Tax Foreclosure	CV 2015 01 0321	\$16.00
886250	7/26/2017	Lakeside REO Ventures LLC	205 Pacantico Ave		Sheriff-Tax Foreclosure	CV 2015 01 0307	\$16.00
886250	7/26/2017	Lakeside REO Ventures LLC	814 Princeton St		Sheriff-Tax Foreclosure	CV 2015 01 0268	\$16.00
886250	7/26/2017	Lakeside REO Ventures LLC	151 Cole Ave		Sheriff-Tax Foreclosure	CV 2015 01 0389	\$16.00
887730	9/26/2017	Damieon Adams	Inmate Accounts		Sheriff-Uncashed Checks		\$26.67
887730	9/26/2017	Vernell Easter	Inmate Accounts		Sheriff-Uncashed Checks		\$147.74
887730	9/26/2017	Lindsay Eblen	Inmate Accounts		Sheriff-Uncashed Checks		\$12.09
887730	9/26/2017	Dennis Eblen	Inmate Accounts		Sheriff-Uncashed Checks		\$11.45
887730	9/26/2017	Jerry Eberhardt	Inmate Accounts		Sheriff-Uncashed Checks		\$14.21
887730	9/26/2017	Jessica Eaton	Inmate Accounts		Sheriff-Uncashed Checks		\$33.07
887730	9/26/2017	Dakota Eaton	Inmate Accounts		Sheriff-Uncashed Checks		\$11.85



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887730	9/26/2017	Bernard Eaton	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	Leroy Easton	Inmate Accounts		Sheriff-Uncashed Checks		\$72.78
887730	9/26/2017	Richard Eiseman	Inmate Accounts		Sheriff-Uncashed Checks		\$20.60
887730	9/26/2017	Keith Easterling	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Amber Eckert	Inmate Accounts		Sheriff-Uncashed Checks		\$40.01
887730	9/26/2017	Beau Earnsberger	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Michael Earliwine	Inmate Accounts		Sheriff-Uncashed Checks		\$12.50
887730	9/26/2017	Richard Earich	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Lawrence Dyrlund	Inmate Accounts		Sheriff-Uncashed Checks		\$39.50
887730	9/26/2017	James Dye	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Robert Durst	Inmate Accounts		Sheriff-Uncashed Checks		\$23.01
887730	9/26/2017	Raymond Durant	Inmate Accounts		Sheriff-Uncashed Checks		\$36.08
887730	9/26/2017	Johnathan Easton	Inmate Accounts		Sheriff-Uncashed Checks		\$28.00
887730	9/26/2017	Jonathan Edwards	Inmate Accounts		Sheriff-Uncashed Checks		\$10.08
887730	9/26/2017	Joseph Donatelli	Inmate Accounts		Sheriff-Uncashed Checks		\$21.15
887730	9/26/2017	Scott Eiber	Inmate Accounts		Sheriff-Uncashed Checks		\$65.40
887730	9/26/2017	Jame Ehser	Inmate Accounts		Sheriff-Uncashed Checks		\$20.24

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887730	9/26/2017	David Efferson	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Timothy Edwards	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Steven Edwards	Inmate Accounts		Sheriff-Uncashed Checks		\$22.60
887730	9/26/2017	Michelle Edwards	Inmate Accounts		Sheriff-Uncashed Checks		\$15.05
887730	9/26/2017	Gustavo Echeverria-Lopez	Inmate Accounts		Sheriff-Uncashed Checks		\$26.00
887730	9/26/2017	Keisha Edwards	Inmate Accounts		Sheriff-Uncashed Checks		\$11.95
887730	9/26/2017	Jason Eckard	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Drakco Edwards	Inmate Accounts		Sheriff-Uncashed Checks		\$11.10
887730	9/26/2017	Colin Edwards	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Aleia Edwards	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Willie Edgeron	Inmate Accounts		Sheriff-Uncashed Checks		\$14.01
887730	9/26/2017	Jason Ede	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Lamar Edding	Inmate Accounts		Sheriff-Uncashed Checks		\$22.58
887730	9/26/2017	Kevin Eckmeyer	Inmate Accounts		Sheriff-Uncashed Checks		\$14.50
887730	9/26/2017	Randy Dunn	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Kurtis Edwards	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Mathew Dowler	Inmate Accounts		Sheriff-Uncashed Checks		\$41.16

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887730	9/26/2017	Brien Dupert	Inmate Accounts		Sheriff-Uncashed Checks		\$17.32
887730	9/26/2017	Gary Drayton	Inmate Accounts		Sheriff-Uncashed Checks		\$12.32
887730	9/26/2017	Roger Drayer	Inmate Accounts		Sheriff-Uncashed Checks		\$50.00
887730	9/26/2017	James Drayer	Inmate Accounts		Sheriff-Uncashed Checks		\$12.83
887730	9/26/2017	Brittany Dray	Inmate Accounts		Sheriff-Uncashed Checks		\$15.89
887730	9/26/2017	Lionel Drake	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Herman Drake	Inmate Accounts		Sheriff-Uncashed Checks		\$22.28
887730	9/26/2017	Kamaria Driver	Inmate Accounts		Sheriff-Uncashed Checks		\$31.50
887730	9/26/2017	Scott Downer	Inmate Accounts		Sheriff-Uncashed Checks		\$18.03
887730	9/26/2017	Renee Drotos	Inmate Accounts		Sheriff-Uncashed Checks		\$31.50
887730	9/26/2017	Laquana Dowdell	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Thomas Doverspike	Inmate Accounts		Sheriff-Uncashed Checks		\$43.00
887730	9/26/2017	Sean Dove	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Tracy Douglas	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Travis Dorton	Inmate Accounts		Sheriff-Uncashed Checks		\$28.25
887730	9/26/2017	William Dorsey	Inmate Accounts		Sheriff-Uncashed Checks		\$14.10
887730	9/26/2017	Leonard Dorsey	Inmate Accounts		Sheriff-Uncashed Checks		\$272.71

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Matthew Cowan	Inmate Accounts		Sheriff-Uncashed Checks		\$10.37
887730	9/26/2017	Benjamin Drake	Inmate Accounts		Sheriff-Uncashed Checks		\$12.55
887730	9/26/2017	Gregory Dulaney	Inmate Accounts		Sheriff-Uncashed Checks		\$19.74
887730	9/26/2017	Andrew Elder	Inmate Accounts		Sheriff-Uncashed Checks		\$21.69
887730	9/26/2017	James Dunchuck	Inmate Accounts		Sheriff-Uncashed Checks		\$33.00
887730	9/26/2017	Terrance Duncan	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Daniel Duncan	Inmate Accounts		Sheriff-Uncashed Checks		\$21.53
887730	9/26/2017	Richard Dunbar	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	George Dunbar	Inmate Accounts		Sheriff-Uncashed Checks		\$16.48
887730	9/26/2017	Mary Dunagan	Inmate Accounts		Sheriff-Uncashed Checks		\$119.65
887730	9/26/2017	Adam Driscoll	Inmate Accounts		Sheriff-Uncashed Checks		\$28.00
887730	9/26/2017	Francis Dumestre	Inmate Accounts		Sheriff-Uncashed Checks		\$201.00
887730	9/26/2017	Roger Dunn	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Donnie Dugan	Inmate Accounts		Sheriff-Uncashed Checks		\$41.25
887730	9/26/2017	Doug Dudnikoff	Inmate Accounts		Sheriff-Uncashed Checks		\$13.34
887730	9/26/2017	Scottie Dudley	Inmate Accounts		Sheriff-Uncashed Checks		\$28.00
887730	9/26/2017	Michael Dudley	Inmate Accounts		Sheriff-Uncashed Checks		\$10.51

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Shanikka Duckworth	Inmate Accounts		Sheriff-Uncashed Checks		\$15.35
887730	9/26/2017	Leonard Duckworth	Inmate Accounts		Sheriff-Uncashed Checks		\$19.00
887730	9/26/2017	Robert Duch	Inmate Accounts		Sheriff-Uncashed Checks		\$13.13
887730	9/26/2017	Eric Drouhard	Inmate Accounts		Sheriff-Uncashed Checks		\$15.36
887730	9/26/2017	Paul Dumke	Inmate Accounts		Sheriff-Uncashed Checks		\$248.10
887730	9/26/2017	Kia Faison	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Jackson Farmer	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Christopher Farley	Inmate Accounts		Sheriff-Uncashed Checks		\$10.35
887730	9/26/2017	Jeffrey Farina	Inmate Accounts		Sheriff-Uncashed Checks		\$22.23
887730	9/26/2017	Deandre Fant	Inmate Accounts		Sheriff-Uncashed Checks		\$21.08
887730	9/26/2017	Kenneth Fannon	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Gordon Falkner	Inmate Accounts		Sheriff-Uncashed Checks		\$45.88
887730	9/26/2017	Thomas Falkenstein	Inmate Accounts		Sheriff-Uncashed Checks		\$114.00
887730	9/26/2017	Lavon Eichelberger	Inmate Accounts		Sheriff-Uncashed Checks		\$70.79
887730	9/26/2017	David Falatok	Inmate Accounts		Sheriff-Uncashed Checks		\$106.13
887730	9/26/2017	Latasha Farrey	Inmate Accounts		Sheriff-Uncashed Checks		\$15.39
887730	9/26/2017	Paul Fairhurst	Inmate Accounts		Sheriff-Uncashed Checks		\$21.19

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Leonard Fair	Inmate Accounts		Sheriff-Uncashed Checks		\$32.25
887730	9/26/2017	David Fahl	Inmate Accounts		Sheriff-Uncashed Checks		\$57.00
887730	9/26/2017	Zachary Ezzone	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Eugene Eye	Inmate Accounts		Sheriff-Uncashed Checks		\$43.94
887730	9/26/2017	Alexander Ewing	Inmate Accounts		Sheriff-Uncashed Checks		\$26.00
887730	9/26/2017	Jamille Everage	Inmate Accounts		Sheriff-Uncashed Checks		\$10.10
887730	9/26/2017	Erick Falero	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Roy Fennell	Inmate Accounts		Sheriff-Uncashed Checks		\$10.25
887730	9/26/2017	James Fields	Inmate Accounts		Sheriff-Uncashed Checks		\$13.68
887730	9/26/2017	Brian Fickers	Inmate Accounts		Sheriff-Uncashed Checks		\$51.00
887730	9/26/2017	Frank Fialko	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Dierre Ferris	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Michael Ferguson	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Joseph Ferguson	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Celavesia Ferguson	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Bryan Farr	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Nicholas Fera	Inmate Accounts		Sheriff-Uncashed Checks		\$54.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Nashat Farraj	Inmate Accounts		Sheriff-Uncashed Checks		\$150.00
887730	9/26/2017	John Fennell	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Reggie Felder	Inmate Accounts		Sheriff-Uncashed Checks		\$16.67
887730	9/26/2017	Suzanna Federico	Inmate Accounts		Sheriff-Uncashed Checks		\$13.45
887730	9/26/2017	Jason Federer	Inmate Accounts		Sheriff-Uncashed Checks		\$14.25
887730	9/26/2017	Garrick Feaster	Inmate Accounts		Sheriff-Uncashed Checks		\$59.18
887730	9/26/2017	Sergio Fears	Inmate Accounts		Sheriff-Uncashed Checks		\$29.87
887730	9/26/2017	Douglas Fausset	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Larry Evans	Inmate Accounts		Sheriff-Uncashed Checks		\$31.00
887730	9/26/2017	Aaron Ferguson	Inmate Accounts		Sheriff-Uncashed Checks		\$73.33
887730	9/26/2017	Philip Ellis	Inmate Accounts		Sheriff-Uncashed Checks		\$23.30
887730	9/26/2017	Steven Evans	Inmate Accounts		Sheriff-Uncashed Checks		\$23.57
887730	9/26/2017	James Emore	Inmate Accounts		Sheriff-Uncashed Checks		\$19.00
887730	9/26/2017	Charles Emery	Inmate Accounts		Sheriff-Uncashed Checks		\$12.99
887730	9/26/2017	Edward Emerson	Inmate Accounts		Sheriff-Uncashed Checks		\$19.00
887730	9/26/2017	Tarek Eltoufely	Inmate Accounts		Sheriff-Uncashed Checks		\$53.52
887730	9/26/2017	Mohamed Elsheemy	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Richard Ellison	Inmate Accounts		Sheriff-Uncashed Checks		\$34.00
887730	9/26/2017	Dustin England	Inmate Accounts		Sheriff-Uncashed Checks		\$14.40
887730	9/26/2017	Pierre Ellis	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Sara England	Inmate Accounts		Sheriff-Uncashed Checks		\$45.00
887730	9/26/2017	Lawrence Ellis	Inmate Accounts		Sheriff-Uncashed Checks		\$27.61
887730	9/26/2017	Jerry Ellis	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Deborah Ellis	Inmate Accounts		Sheriff-Uncashed Checks		\$45.00
887730	9/26/2017	Bernard Ellis	Inmate Accounts		Sheriff-Uncashed Checks		\$38.17
887730	9/26/2017	Ann Elliott	Inmate Accounts		Sheriff-Uncashed Checks		\$41.00
887730	9/26/2017	Douglas Elliot	Inmate Accounts		Sheriff-Uncashed Checks		\$21.98
887730	9/26/2017	Kenneth Ellenberger	Inmate Accounts		Sheriff-Uncashed Checks		\$57.00
887730	9/26/2017	John Eley	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Charles Ellison	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Arthur Espie	Inmate Accounts		Sheriff-Uncashed Checks		\$39.63
887730	9/26/2017	Michael Donahue	Inmate Accounts		Sheriff-Uncashed Checks		\$32.00
887730	9/26/2017	Elvira Evans	Inmate Accounts		Sheriff-Uncashed Checks		\$11.45
887730	9/26/2017	Dwight Evans	Inmate Accounts		Sheriff-Uncashed Checks		\$10.03



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Brooke Evans	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Heath Evanhoff	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Heidi Estes	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Firas Essa	Inmate Accounts		Sheriff-Uncashed Checks		\$86.00
887730	9/26/2017	Martin Endre	Inmate Accounts		Sheriff-Uncashed Checks		\$18.06
887730	9/26/2017	Fredi Espinosa-Aguilar	Inmate Accounts		Sheriff-Uncashed Checks		\$64.00
887730	9/26/2017	Michael Evans	Inmate Accounts		Sheriff-Uncashed Checks		\$31.00
887730	9/26/2017	Gilberto Escobar	Inmate Accounts		Sheriff-Uncashed Checks		\$38.00
887730	9/26/2017	Christina Ervin	Inmate Accounts		Sheriff-Uncashed Checks		\$78.15
887730	9/26/2017	Christie Ertle	Inmate Accounts		Sheriff-Uncashed Checks		\$17.85
887730	9/26/2017	Cattrina Ertle	Inmate Accounts		Sheriff-Uncashed Checks		\$10.02
887730	9/26/2017	David Erden	Inmate Accounts		Sheriff-Uncashed Checks		\$13.15
887730	9/26/2017	Christopher Epner	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Mark Enos	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Roosevelt Engram	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Norma Esposito	Inmate Accounts		Sheriff-Uncashed Checks		\$69.98
887730	9/26/2017	Vernell Cunningham	Inmate Accounts		Sheriff-Uncashed Checks		\$25.97

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Michael Dagostino	Inmate Accounts		Sheriff-Uncashed Checks		\$20.09
887730	9/26/2017	Henry Czartoszewski	Inmate Accounts		Sheriff-Uncashed Checks		\$21.25
887730	9/26/2017	Joseph Cutter	Inmate Accounts		Sheriff-Uncashed Checks		\$62.00
887730	9/26/2017	Cathy Cutler	Inmate Accounts		Sheriff-Uncashed Checks		\$20.10
887730	9/26/2017	Charles Custer	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Aimee Cushard	Inmate Accounts		Sheriff-Uncashed Checks		\$82.00
887730	9/26/2017	Scotty Curto	Inmate Accounts		Sheriff-Uncashed Checks		\$10.08
887730	9/26/2017	Bernard Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Dwayne Curry	Inmate Accounts		Sheriff-Uncashed Checks		\$41.20
887730	9/26/2017	Nicholas Dame	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Michael Cunningham	Inmate Accounts		Sheriff-Uncashed Checks		\$10.66
887730	9/26/2017	Matthew Cunningham	Inmate Accounts		Sheriff-Uncashed Checks		\$119.50
887730	9/26/2017	Marcus Cunningham	Inmate Accounts		Sheriff-Uncashed Checks		\$32.25
887730	9/26/2017	Jarrell Cunningham	Inmate Accounts		Sheriff-Uncashed Checks		\$21.77
887730	9/26/2017	Clinton Cunningham	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Brian Cunningham	Inmate Accounts		Sheriff-Uncashed Checks		\$50.51
887730	9/26/2017	Kenneth Cundiff	Inmate Accounts		Sheriff-Uncashed Checks		\$11.45

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Robert Curry	Inmate Accounts		Sheriff-Uncashed Checks		\$31.00
887730	9/26/2017	Adam Dare	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Jaidesh Dookram	Inmate Accounts		Sheriff-Uncashed Checks		\$30.35
887730	9/26/2017	Brian Davies	Inmate Accounts		Sheriff-Uncashed Checks		\$161.00
887730	9/26/2017	Drew Davidson	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Don Davidson	Inmate Accounts		Sheriff-Uncashed Checks		\$30.11
887730	9/26/2017	John Davern	Inmate Accounts		Sheriff-Uncashed Checks		\$13.04
887730	9/26/2017	William Daugherty	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Andrew Daugherty	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Robert Dailyde	Inmate Accounts		Sheriff-Uncashed Checks		\$38.00
887730	9/26/2017	Michael Darrow	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Dale Dalton	Inmate Accounts		Sheriff-Uncashed Checks		\$35.35
887730	9/26/2017	Ryan Danner	Inmate Accounts		Sheriff-Uncashed Checks		\$41.54
887730	9/26/2017	Mark Dannemiller	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Kristoffer Dann	Inmate Accounts		Sheriff-Uncashed Checks		\$19.75
887730	9/26/2017	Howard Daniel	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Charles Daniel	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Matthew Dangerfield	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Rebecca Damico	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Diane Cuffe	Inmate Accounts		Sheriff-Uncashed Checks		\$51.55
887730	9/26/2017	Jillian Daudelin	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Deltino Crain	Inmate Accounts		Sheriff-Uncashed Checks		\$10.39
887730	9/26/2017	Alan Cummings	Inmate Accounts		Sheriff-Uncashed Checks		\$51.41
887730	9/26/2017	Tammy Criss	Inmate Accounts		Sheriff-Uncashed Checks		\$20.81
887730	9/26/2017	Anthony Criss	Inmate Accounts		Sheriff-Uncashed Checks		\$12.16
887730	9/26/2017	James Crisman	Inmate Accounts		Sheriff-Uncashed Checks		\$15.45
887730	9/26/2017	James Crislip	Inmate Accounts		Sheriff-Uncashed Checks		\$15.01
887730	9/26/2017	Richard Carihfield	Inmate Accounts		Sheriff-Uncashed Checks		\$12.54
887730	9/26/2017	Russell Cremi	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Scott Crissman	Inmate Accounts		Sheriff-Uncashed Checks		\$39.30
887730	9/26/2017	Nicholas Crawford	Inmate Accounts		Sheriff-Uncashed Checks		\$10.91
887730	9/26/2017	Patrick Crofoot	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Matthew Craig	Inmate Accounts		Sheriff-Uncashed Checks		\$43.25
887730	9/26/2017	Douglas Craig	Inmate Accounts		Sheriff-Uncashed Checks		\$18.01

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Michael Craft	Inmate Accounts		Sheriff-Uncashed Checks		\$102.00
887730	9/26/2017	David Craft	Inmate Accounts		Sheriff-Uncashed Checks		\$25.65
887730	9/26/2017	Keith Crabtree	Inmate Accounts		Sheriff-Uncashed Checks		\$68.64
887730	9/26/2017	Gerald Crable	Inmate Accounts		Sheriff-Uncashed Checks		\$50.00
887730	9/26/2017	Michael Cox	Inmate Accounts		Sheriff-Uncashed Checks		\$105.00
887730	9/26/2017	Daniel Cox	Inmate Accounts		Sheriff-Uncashed Checks		\$93.17
887730	9/26/2017	Michael Creech	Inmate Accounts		Sheriff-Uncashed Checks		\$10.50
887730	9/26/2017	Benjamin Crossland	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Bryant Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$11.05
887730	9/26/2017	Cardenas Luis Cueto	Inmate Accounts		Sheriff-Uncashed Checks		\$50.00
887730	9/26/2017	Jason Csontos	Inmate Accounts		Sheriff-Uncashed Checks		\$37.00
887730	9/26/2017	Robert Csonka	Inmate Accounts		Sheriff-Uncashed Checks		\$35.25
887730	9/26/2017	Jose Cruz-Franco	Inmate Accounts		Sheriff-Uncashed Checks		\$52.00
887730	9/26/2017	Noel Cruz-Bonilla	Inmate Accounts		Sheriff-Uncashed Checks		\$80.38
887730	9/26/2017	Daniel Crute	Inmate Accounts		Sheriff-Uncashed Checks		\$24.00
887730	9/26/2017	Justin Crissman	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Michael Crossland	Inmate Accounts		Sheriff-Uncashed Checks		\$19.30

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Vincent Cull	Inmate Accounts		Sheriff-Uncashed Checks		\$43.09
887730	9/26/2017	Jerry Crosky	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	John Crookston	Inmate Accounts		Sheriff-Uncashed Checks		\$30.44
887730	9/26/2017	Janae Crooks	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Cameron Cron	Inmate Accounts		Sheriff-Uncashed Checks		\$10.33
887730	9/26/2017	Todd Croghan	Inmate Accounts		Sheriff-Uncashed Checks		\$20.65
887730	9/26/2017	Timothy Croft	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Kathy Croft	Inmate Accounts		Sheriff-Uncashed Checks		\$15.45
887730	9/26/2017	Brittney Croft	Inmate Accounts		Sheriff-Uncashed Checks		\$14.41
887730	9/26/2017	Christopher Crowner	Inmate Accounts		Sheriff-Uncashed Checks		\$11.38
887730	9/26/2017	Michael Dicesare	Inmate Accounts		Sheriff-Uncashed Checks		\$80.00
887730	9/26/2017	David Dilauro	Inmate Accounts		Sheriff-Uncashed Checks		\$33.00
887730	9/26/2017	Anthony Digiroloma	Inmate Accounts		Sheriff-Uncashed Checks		\$12.80
887730	9/26/2017	Ahmad Diggins	Inmate Accounts		Sheriff-Uncashed Checks		\$64.00
887730	9/26/2017	Marlon Difglio	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Robert Dietrich	Inmate Accounts		Sheriff-Uncashed Checks		\$57.85
887730	9/26/2017	Robert Dierker	Inmate Accounts		Sheriff-Uncashed Checks		\$21.80

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Louis Diehl	Inmate Accounts		Sheriff-Uncashed Checks		\$34.90
887730	9/26/2017	William Davies	Inmate Accounts		Sheriff-Uncashed Checks		\$47.60
887730	9/26/2017	Andrew Dickson	Inmate Accounts		Sheriff-Uncashed Checks		\$13.02
887730	9/26/2017	Michael Dillon	Inmate Accounts		Sheriff-Uncashed Checks		\$41.19
887730	9/26/2017	Andrew Dible	Inmate Accounts		Sheriff-Uncashed Checks		\$24.00
887730	9/26/2017	Christopher Dibattista	Inmate Accounts		Sheriff-Uncashed Checks		\$12.25
887730	9/26/2017	Giovanni Diaz	Inmate Accounts		Sheriff-Uncashed Checks		\$18.10
887730	9/26/2017	Mark Devinney	Inmate Accounts		Sheriff-Uncashed Checks		\$18.98
887730	9/26/2017	James Devenport	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Curtis Devane	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Randy Deubel	Inmate Accounts		Sheriff-Uncashed Checks		\$10.47
887730	9/26/2017	Rebecca Dickson	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Jason Dixon	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Clifford Dombrowski	Inmate Accounts		Sheriff-Uncashed Checks		\$56.50
887730	9/26/2017	Joan Doershuk	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Andrew Doepker	Inmate Accounts		Sheriff-Uncashed Checks		\$35.00
887730	9/26/2017	Bradley Doane	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	James Doak	Inmate Accounts		Sheriff-Uncashed Checks		\$15.39
887730	9/26/2017	David Dlugoz	Inmate Accounts		Sheriff-Uncashed Checks		\$35.00
887730	9/26/2017	Annemarie Dlugosz	Inmate Accounts		Sheriff-Uncashed Checks		\$16.75
887730	9/26/2017	Jahmal Dillahunty	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Timothy Dixon	Inmate Accounts		Sheriff-Uncashed Checks		\$44.38
887730	9/26/2017	Richard Dillinger	Inmate Accounts		Sheriff-Uncashed Checks		\$12.34
887730	9/26/2017	Joseph Dismond	Inmate Accounts		Sheriff-Uncashed Checks		\$32.00
887730	9/26/2017	Jonathan Diorio	Inmate Accounts		Sheriff-Uncashed Checks		\$58.00
887730	9/26/2017	Leslie Diop	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Josephine Dionne	Inmate Accounts		Sheriff-Uncashed Checks		\$65.65
887730	9/26/2017	William Dingman	Inmate Accounts		Sheriff-Uncashed Checks		\$12.60
887730	9/26/2017	Justin Dingle	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Denise Dimengo	Inmate Accounts		Sheriff-Uncashed Checks		\$24.25
887730	9/26/2017	Joseph Derr	Inmate Accounts		Sheriff-Uncashed Checks		\$10.87
887730	9/26/2017	Damond Dixon	Inmate Accounts		Sheriff-Uncashed Checks		\$81.05
887730	9/26/2017	Levi Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$12.14
887730	9/26/2017	Anthony Destefano	Inmate Accounts		Sheriff-Uncashed Checks		\$25.50



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Shawnta Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$29.85
887730	9/26/2017	Robert Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$118.45
887730	9/26/2017	Randy Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$49.01
887730	9/26/2017	Pamela Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$318.00
887730	9/26/2017	Michael Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$11.35
887730	9/26/2017	Matthew Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$12.25
887730	9/26/2017	Daniel Dawson	Inmate Accounts		Sheriff-Uncashed Checks		\$11.25
887730	9/26/2017	Mark Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Davan Dawson	Inmate Accounts		Sheriff-Uncashed Checks		\$10.06
887730	9/26/2017	Latasha Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$20.90
887730	9/26/2017	Lamont Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$15.80
887730	9/26/2017	Kevin Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$13.74
887730	9/26/2017	Joseph Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$22.06
887730	9/26/2017	Jayvin Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$14.81
887730	9/26/2017	James Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Evelyn Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$10.35
887730	9/26/2017	Clinton Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Marvin Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$13.27
887730	9/26/2017	Franklin Deem	Inmate Accounts		Sheriff-Uncashed Checks		\$39.40
887730	9/26/2017	Daniel Filing	Inmate Accounts		Sheriff-Uncashed Checks		\$18.35
887730	9/26/2017	Bo De Depretes	Inmate Accounts		Sheriff-Uncashed Checks		\$44.08
887730	9/26/2017	Thelma Dennis	Inmate Accounts		Sheriff-Uncashed Checks		\$16.07
887730	9/26/2017	Robert Demoss	Inmate Accounts		Sheriff-Uncashed Checks		\$16.13
887730	9/26/2017	Stephen Demlow	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Anthony Dellarciprete	Inmate Accounts		Sheriff-Uncashed Checks		\$320.00
887730	9/26/2017	Michael Delaney	Inmate Accounts		Sheriff-Uncashed Checks		\$418.00
887730	9/26/2017	William Davis	Inmate Accounts		Sheriff-Uncashed Checks		\$57.00
887730	9/26/2017	James Deese	Inmate Accounts		Sheriff-Uncashed Checks		\$49.55
887730	9/26/2017	Willie Derricott	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Louis Decastro	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Suzette Debarr	Inmate Accounts		Sheriff-Uncashed Checks		\$12.93
887730	9/26/2017	Lawrence Dean	Inmate Accounts		Sheriff-Uncashed Checks		\$29.00
887730	9/26/2017	Carlos Acosta-Javier	Inmate Accounts		Sheriff-Uncashed Checks		\$41.00
887730	9/26/2017	Robert Deacon	Inmate Accounts		Sheriff-Uncashed Checks		\$54.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Rafat Abbas	Inmate Accounts		Sheriff-Uncashed Checks		\$53.00
887730	9/26/2017	Dorian Day	Inmate Accounts		Sheriff-Uncashed Checks		\$85.00
887730	9/26/2017	Vickie Dawson	Inmate Accounts		Sheriff-Uncashed Checks		\$76.86
887730	9/26/2017	Jill Dehoff	Inmate Accounts		Sheriff-Uncashed Checks		\$11.72
887730	9/26/2017	Larry Green	Inmate Accounts		Sheriff-Uncashed Checks		\$49.15
887730	9/26/2017	Cameron Greulich	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Jesse Gregory	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Joseph Gregor	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Shawn Greer	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Lawrence Greer	Inmate Accounts		Sheriff-Uncashed Checks		\$28.00
887730	9/26/2017	David Greer	Inmate Accounts		Sheriff-Uncashed Checks		\$253.00
887730	9/26/2017	Laterrill Greenwood	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Denise Guthrie	Inmate Accounts		Sheriff-Uncashed Checks		\$21.10
887730	9/26/2017	Ronald Green	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Kyle Griffin	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Keenan Green	Inmate Accounts		Sheriff-Uncashed Checks		\$12.45
887730	9/26/2017	Jawaun Green	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Jarrold Green	Inmate Accounts		Sheriff-Uncashed Checks		\$27.00
887730	9/26/2017	Glenn Green	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Floyd Green	Inmate Accounts		Sheriff-Uncashed Checks		\$24.95
887730	9/26/2017	Charles Green	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Brandy Green	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Rufus Green	Inmate Accounts		Sheriff-Uncashed Checks		\$10.78
887730	9/26/2017	William Grubb	Inmate Accounts		Sheriff-Uncashed Checks		\$17.85
887730	9/26/2017	Carlos Figueroa	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Donald Guseman	Inmate Accounts		Sheriff-Uncashed Checks		\$11.65
887730	9/26/2017	Robert Gunther	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Timothy Gunn	Inmate Accounts		Sheriff-Uncashed Checks		\$10.08
887730	9/26/2017	Walter Gulley	Inmate Accounts		Sheriff-Uncashed Checks		\$16.21
887730	9/26/2017	Victor Gullatta	Inmate Accounts		Sheriff-Uncashed Checks		\$28.00
887730	9/26/2017	Jaime Guerrero	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Curtis Grier	Inmate Accounts		Sheriff-Uncashed Checks		\$12.05
887730	9/26/2017	Jason Grubbs	Inmate Accounts		Sheriff-Uncashed Checks		\$17.12
887730	9/26/2017	Dennis Griffin	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Dean Gross	Inmate Accounts		Sheriff-Uncashed Checks		\$80.00
887730	9/26/2017	Melissa Groghan	Inmate Accounts		Sheriff-Uncashed Checks		\$49.00
887730	9/26/2017	Jason Grimes	Inmate Accounts		Sheriff-Uncashed Checks		\$56.00
887730	9/26/2017	Dane Griffith	Inmate Accounts		Sheriff-Uncashed Checks		\$43.00
887730	9/26/2017	Brooks Griffith	Inmate Accounts		Sheriff-Uncashed Checks		\$29.00
887730	9/26/2017	William Griffin	Inmate Accounts		Sheriff-Uncashed Checks		\$25.86
887730	9/26/2017	Marlon Griffin	Inmate Accounts		Sheriff-Uncashed Checks		\$20.56
887730	9/26/2017	Ted Gray	Inmate Accounts		Sheriff-Uncashed Checks		\$65.45
887730	9/26/2017	Melissa Guarneri	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Ismael Gomez	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Albert Green	Inmate Accounts		Sheriff-Uncashed Checks		\$10.40
887730	9/26/2017	William Goodwin	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Amy Goodwin	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Wayne Goodrum	Inmate Accounts		Sheriff-Uncashed Checks		\$15.68
887730	9/26/2017	Rick Goodman	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Darnell Gooden	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Ryan Good	Inmate Accounts		Sheriff-Uncashed Checks		\$84.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Delmar Gordillo-Velasco	Inmate Accounts		Sheriff-Uncashed Checks		\$115.00
887730	9/26/2017	Jose Gonzalez	Inmate Accounts		Sheriff-Uncashed Checks		\$19.00
887730	9/26/2017	Damien Gordon	Inmate Accounts		Sheriff-Uncashed Checks		\$24.76
887730	9/26/2017	Dustin Goldsmith	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Roy Golden	Inmate Accounts		Sheriff-Uncashed Checks		\$161.56
887730	9/26/2017	Jennifer Gokbayrak	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Gordon Gogos	Inmate Accounts		Sheriff-Uncashed Checks		\$17.75
887730	9/26/2017	Grant Goehler	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Nathan Godar	Inmate Accounts		Sheriff-Uncashed Checks		\$30.65
887730	9/26/2017	Yahya Gobah	Inmate Accounts		Sheriff-Uncashed Checks		\$10.82
887730	9/26/2017	Joseph Glover	Inmate Accounts		Sheriff-Uncashed Checks		\$46.00
887730	9/26/2017	Denise Good	Inmate Accounts		Sheriff-Uncashed Checks		\$25.25
887730	9/26/2017	Nyeeshia Graham	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Philip Guysick	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Lee Gray	Inmate Accounts		Sheriff-Uncashed Checks		\$26.82
887730	9/26/2017	Krista Gray	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Garry Gray	Inmate Accounts		Sheriff-Uncashed Checks		\$12.16

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Eugene Gray	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	Anthony Gray	Inmate Accounts		Sheriff-Uncashed Checks		\$10.59
887730	9/26/2017	Timothy Graves	Inmate Accounts		Sheriff-Uncashed Checks		\$14.19
887730	9/26/2017	Luis Gordillo	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	David Gramley	Inmate Accounts		Sheriff-Uncashed Checks		\$45.70
887730	9/26/2017	Mary Greathouse	Inmate Accounts		Sheriff-Uncashed Checks		\$12.44
887730	9/26/2017	Ashley Graham	Inmate Accounts		Sheriff-Uncashed Checks		\$12.50
887730	9/26/2017	Louis Gradisher	Inmate Accounts		Sheriff-Uncashed Checks		\$165.22
887730	9/26/2017	Steven Gough	Inmate Accounts		Sheriff-Uncashed Checks		\$14.01
887730	9/26/2017	Jeffrey Gough	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Andrea Goudy	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Paul Gosden	Inmate Accounts		Sheriff-Uncashed Checks		\$22.37
887730	9/26/2017	Alvin Gorham	Inmate Accounts		Sheriff-Uncashed Checks		\$15.03
887730	9/26/2017	Kathleen Gordon	Inmate Accounts		Sheriff-Uncashed Checks		\$100.00
887730	9/26/2017	Darnell Graves	Inmate Accounts		Sheriff-Uncashed Checks		\$73.00
887730	9/26/2017	Richard Harles	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Dean Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$55.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	David Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$18.41
887730	9/26/2017	Daphine Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$19.44
887730	9/26/2017	Carl Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$20.49
887730	9/26/2017	Brittany Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$13.62
887730	9/26/2017	Alexandria Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$10.92
887730	9/26/2017	Richard Harrigan	Inmate Accounts		Sheriff-Uncashed Checks		\$19.55
887730	9/26/2017	Michael Gutendorf	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Richard Harmon	Inmate Accounts		Sheriff-Uncashed Checks		\$23.72
887730	9/26/2017	Jarrod Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$16.25
887730	9/26/2017	Brian Harlan	Inmate Accounts		Sheriff-Uncashed Checks		\$12.41
887730	9/26/2017	Christopher Hardy	Inmate Accounts		Sheriff-Uncashed Checks		\$24.00
887730	9/26/2017	Matthew Hardman	Inmate Accounts		Sheriff-Uncashed Checks		\$12.42
887730	9/26/2017	Susan Hardesty	Inmate Accounts		Sheriff-Uncashed Checks		\$27.00
887730	9/26/2017	Matthew Harber	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Richard Hanley	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Davee Hang	Inmate Accounts		Sheriff-Uncashed Checks		\$229.70
887730	9/26/2017	James Harper	Inmate Accounts		Sheriff-Uncashed Checks		\$35.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Kelly Hart	Inmate Accounts		Sheriff-Uncashed Checks		\$28.15
887730	9/26/2017	Isaac Hatchett	Inmate Accounts		Sheriff-Uncashed Checks		\$27.00
887730	9/26/2017	Edward Hatch	Inmate Accounts		Sheriff-Uncashed Checks		\$36.26
887730	9/26/2017	Samuel Haskins	Inmate Accounts		Sheriff-Uncashed Checks		\$133.00
887730	9/26/2017	Richard Haser	Inmate Accounts		Sheriff-Uncashed Checks		\$39.90
887730	9/26/2017	Gary Harvey	Inmate Accounts		Sheriff-Uncashed Checks		\$15.90
887730	9/26/2017	Michael Hartney	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Karl Hartman	Inmate Accounts		Sheriff-Uncashed Checks		\$14.81
887730	9/26/2017	Donovan Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$19.06
887730	9/26/2017	Ryan Hartley	Inmate Accounts		Sheriff-Uncashed Checks		\$36.00
887730	9/26/2017	Donte Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$14.32
887730	9/26/2017	Craig Harsha	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Thomas Harrison	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Steve Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Scott Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Richard Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$10.58
887730	9/26/2017	Johnnie Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$100.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	John Harris	Inmate Accounts		Sheriff-Uncashed Checks		\$80.00
887730	9/26/2017	Heather Hamrick	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Jeffrey Hartman	Inmate Accounts		Sheriff-Uncashed Checks		\$26.00
887730	9/26/2017	Damon Hadi	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	John Hancin	Inmate Accounts		Sheriff-Uncashed Checks		\$27.10
887730	9/26/2017	John Halas	Inmate Accounts		Sheriff-Uncashed Checks		\$17.20
887730	9/26/2017	David Halachoff	Inmate Accounts		Sheriff-Uncashed Checks		\$18.27
887730	9/26/2017	Robert Hairston	Inmate Accounts		Sheriff-Uncashed Checks		\$81.00
887730	9/26/2017	Corey Haines	Inmate Accounts		Sheriff-Uncashed Checks		\$94.00
887730	9/26/2017	Joshua Hahn	Inmate Accounts		Sheriff-Uncashed Checks		\$63.00
887730	9/26/2017	Kenneth Haggerty	Inmate Accounts		Sheriff-Uncashed Checks		\$20.63
887730	9/26/2017	Stephen Haley	Inmate Accounts		Sheriff-Uncashed Checks		\$22.60
887730	9/26/2017	Carl Haehner	Inmate Accounts		Sheriff-Uncashed Checks		\$18.29
887730	9/26/2017	Avdi Halili	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Gregory Haddox	Inmate Accounts		Sheriff-Uncashed Checks		\$38.43
887730	9/26/2017	Mitchell Hadden	Inmate Accounts		Sheriff-Uncashed Checks		\$31.00
887730	9/26/2017	Gregory Habick	Inmate Accounts		Sheriff-Uncashed Checks		\$15.76

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Niam Habeeb-Ullah	Inmate Accounts		Sheriff-Uncashed Checks		\$15.43
887730	9/26/2017	Doreeen Haas	Inmate Accounts		Sheriff-Uncashed Checks		\$10.20
887730	9/26/2017	Nathaniel Gwinn	Inmate Accounts		Sheriff-Uncashed Checks		\$42.00
887730	9/26/2017	Jose Guzman	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Miroslaw Guziejko	Inmate Accounts		Sheriff-Uncashed Checks		\$63.00
887730	9/26/2017	Mark Hagenbaugh	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Robert Hall	Inmate Accounts		Sheriff-Uncashed Checks		\$35.01
887730	9/26/2017	James Glass	Inmate Accounts		Sheriff-Uncashed Checks		\$10.19
887730	9/26/2017	Floyd Hamon	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Edward Hammond	Inmate Accounts		Sheriff-Uncashed Checks		\$50.00
887730	9/26/2017	Antwain Hammond	Inmate Accounts		Sheriff-Uncashed Checks		\$10.85
887730	9/26/2017	Aaron Hammer	Inmate Accounts		Sheriff-Uncashed Checks		\$61.00
887730	9/26/2017	Taylor Hamilton	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Misti Hamilton	Inmate Accounts		Sheriff-Uncashed Checks		\$43.00
887730	9/26/2017	Joshua Hale	Inmate Accounts		Sheriff-Uncashed Checks		\$59.00
887730	9/26/2017	Susan Hall	Inmate Accounts		Sheriff-Uncashed Checks		\$32.00
887730	9/26/2017	Ian Hamza	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Robert Hall	Inmate Accounts		Sheriff-Uncashed Checks		\$19.52
887730	9/26/2017	Marlyn Hall	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Latisha Hall	Inmate Accounts		Sheriff-Uncashed Checks		\$123.26
887730	9/26/2017	Keith Hall	Inmate Accounts		Sheriff-Uncashed Checks		\$46.00
887730	9/26/2017	James Hall	Inmate Accounts		Sheriff-Uncashed Checks		\$22.97
887730	9/26/2017	Isaac Hall	Inmate Accounts		Sheriff-Uncashed Checks		\$16.54
887730	9/26/2017	Clarence Hall	Inmate Accounts		Sheriff-Uncashed Checks		\$13.31
887730	9/26/2017	Albert Hall	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Michael Hamad	Inmate Accounts		Sheriff-Uncashed Checks		\$70.00
887730	9/26/2017	Dean Foust	Inmate Accounts		Sheriff-Uncashed Checks		\$10.16
887730	9/26/2017	Mallory Frank	Inmate Accounts		Sheriff-Uncashed Checks		\$10.90
887730	9/26/2017	Darrington Francis-Bruce	Inmate Accounts		Sheriff-Uncashed Checks		\$26.00
887730	9/26/2017	Bryan Francis	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Jeffery Francek	Inmate Accounts		Sheriff-Uncashed Checks		\$48.00
887730	9/26/2017	Ronald France	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Roy Foxall	Inmate Accounts		Sheriff-Uncashed Checks		\$66.32
887730	9/26/2017	Michael Fox	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Janis Glen	Inmate Accounts		Sheriff-Uncashed Checks		\$37.00
887730	9/26/2017	Diane Fowler	Inmate Accounts		Sheriff-Uncashed Checks		\$43.00
887730	9/26/2017	Clarence Frazier	Inmate Accounts		Sheriff-Uncashed Checks		\$10.73
887730	9/26/2017	Craig Fontaine	Inmate Accounts		Sheriff-Uncashed Checks		\$24.09
887730	9/26/2017	Craig Fountain	Inmate Accounts		Sheriff-Uncashed Checks		\$15.35
887730	9/26/2017	Randy Foster	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Patrick Foster	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Kimberly Foster	Inmate Accounts		Sheriff-Uncashed Checks		\$13.05
887730	9/26/2017	Anthony Foshee	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Matthew Fosen	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Gregory Fox	Inmate Accounts		Sheriff-Uncashed Checks		\$20.43
887730	9/26/2017	Allison Frey	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Edmond Fullerton	Inmate Accounts		Sheriff-Uncashed Checks		\$13.25
887730	9/26/2017	Arron Fulks	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Tammy Frye	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Mickey Fry	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Francis Fruit	Inmate Accounts		Sheriff-Uncashed Checks		\$23.62

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Matthew Frock	Inmate Accounts		Sheriff-Uncashed Checks		\$14.25
887730	9/26/2017	Andre Fritz	Inmate Accounts		Sheriff-Uncashed Checks		\$78.45
887730	9/26/2017	Thaddieus Fransman	Inmate Accounts		Sheriff-Uncashed Checks		\$21.01
887730	9/26/2017	Dmitry Fridman	Inmate Accounts		Sheriff-Uncashed Checks		\$20.79
887730	9/26/2017	Paul Fraraccio	Inmate Accounts		Sheriff-Uncashed Checks		\$39.00
887730	9/26/2017	Theresa Frescki	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Tiffany Freeze	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Shaun Freeman	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	John Freeman	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Jeffrey Freeman	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Cynthia Freeman	Inmate Accounts		Sheriff-Uncashed Checks		\$15.13
887730	9/26/2017	David Freeland	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Mardell Forest	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Cory Friedman	Inmate Accounts		Sheriff-Uncashed Checks		\$58.00
887730	9/26/2017	Michael Fisher	Inmate Accounts		Sheriff-Uncashed Checks		\$24.00
887730	9/26/2017	Tommie Fortson	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Harry Flocker	Inmate Accounts		Sheriff-Uncashed Checks		\$11.54

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Chaniqua Flint	Inmate Accounts		Sheriff-Uncashed Checks		\$19.18
887730	9/26/2017	Cody Fletcher	Inmate Accounts		Sheriff-Uncashed Checks		\$20.14
887730	9/26/2017	Mary Fleming	Inmate Accounts		Sheriff-Uncashed Checks		\$10.36
887730	9/26/2017	Casey Fitzpatrick	Inmate Accounts		Sheriff-Uncashed Checks		\$10.60
887730	9/26/2017	Daniel Fitzgerald	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Mark Flores	Inmate Accounts		Sheriff-Uncashed Checks		\$13.23
887730	9/26/2017	Thomas Fisher	Inmate Accounts		Sheriff-Uncashed Checks		\$10.46
887730	9/26/2017	Javier Florez-Luna	Inmate Accounts		Sheriff-Uncashed Checks		\$31.00
887730	9/26/2017	David Finney	Inmate Accounts		Sheriff-Uncashed Checks		\$51.00
887730	9/26/2017	Taylor Finley	Inmate Accounts		Sheriff-Uncashed Checks		\$24.00
887730	9/26/2017	Justin Finley	Inmate Accounts		Sheriff-Uncashed Checks		\$90.08
887730	9/26/2017	Christopher Finley	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Tammy Finger	Inmate Accounts		Sheriff-Uncashed Checks		\$130.00
887730	9/26/2017	Scott Findley	Inmate Accounts		Sheriff-Uncashed Checks		\$18.35
887730	9/26/2017	Robert Fincher	Inmate Accounts		Sheriff-Uncashed Checks		\$10.40
887730	9/26/2017	Danny Dayton	Inmate Accounts		Sheriff-Uncashed Checks		\$23.89
887730	9/26/2017	Tiffany Fisher	Inmate Accounts		Sheriff-Uncashed Checks		\$12.30

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Pamela Follen	Inmate Accounts		Sheriff-Uncashed Checks		\$12.43
887730	9/26/2017	Scott Futo	Inmate Accounts		Sheriff-Uncashed Checks		\$53.00
887730	9/26/2017	Thomas Ford	Inmate Accounts		Sheriff-Uncashed Checks		\$20.01
887730	9/26/2017	Matthew Ford	Inmate Accounts		Sheriff-Uncashed Checks		\$56.90
887730	9/26/2017	Kyle Ford	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Jeremy Ford	Inmate Accounts		Sheriff-Uncashed Checks		\$23.95
887730	9/26/2017	Darrell Ford	Inmate Accounts		Sheriff-Uncashed Checks		\$20.28
887730	9/26/2017	Robert Forbes	Inmate Accounts		Sheriff-Uncashed Checks		\$13.50
887730	9/26/2017	Michael Flohr	Inmate Accounts		Sheriff-Uncashed Checks		\$45.00
887730	9/26/2017	Jurgen Foltyn	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Kenneth Fornash	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Van Folk	Inmate Accounts		Sheriff-Uncashed Checks		\$37.00
887730	9/26/2017	Christopher Fogg	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Patrick Fogarty	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Jason Flugum	Inmate Accounts		Sheriff-Uncashed Checks		\$31.00
887730	9/26/2017	Maryann Fluellen	Inmate Accounts		Sheriff-Uncashed Checks		\$15.46
887730	9/26/2017	Samantha Floyd	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Derek Flowers	Inmate Accounts		Sheriff-Uncashed Checks		\$44.53
887730	9/26/2017	Darnell Flowers	Inmate Accounts		Sheriff-Uncashed Checks		\$50.00
887730	9/26/2017	Grace Foote	Inmate Accounts		Sheriff-Uncashed Checks		\$18.55
887730	9/26/2017	Mari Geiger	Inmate Accounts		Sheriff-Uncashed Checks		\$61.00
887730	9/26/2017	Michael Gayle	Inmate Accounts		Sheriff-Uncashed Checks		\$350.37
887730	9/26/2017	Steven Gerhart	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Robert Gerhart	Inmate Accounts		Sheriff-Uncashed Checks		\$27.77
887730	9/26/2017	Lawrence Gerard	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Richard George	Inmate Accounts		Sheriff-Uncashed Checks		\$193.48
887730	9/26/2017	Philip George	Inmate Accounts		Sheriff-Uncashed Checks		\$61.62
887730	9/26/2017	Maria Georgakopoulos	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Angelica Germain	Inmate Accounts		Sheriff-Uncashed Checks		\$46.00
887730	9/26/2017	Ralph Geiger	Inmate Accounts		Sheriff-Uncashed Checks		\$29.98
887730	9/26/2017	Michael Gess	Inmate Accounts		Sheriff-Uncashed Checks		\$30.22
887730	9/26/2017	Julie Geiger	Inmate Accounts		Sheriff-Uncashed Checks		\$51.97
887730	9/26/2017	Troy Geer	Inmate Accounts		Sheriff-Uncashed Checks		\$13.33
887730	9/26/2017	John Gee	Inmate Accounts		Sheriff-Uncashed Checks		\$12.54

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Christopher Gee	Inmate Accounts		Sheriff-Uncashed Checks		\$10.35
887730	9/26/2017	Andrew Gedson	Inmate Accounts		Sheriff-Uncashed Checks		\$29.00
887730	9/26/2017	Lothar Gebauer	Inmate Accounts		Sheriff-Uncashed Checks		\$10.05
887730	9/26/2017	Robert Gaynor	Inmate Accounts		Sheriff-Uncashed Checks		\$34.92
887730	9/26/2017	Jeffrey Fulton	Inmate Accounts		Sheriff-Uncashed Checks		\$47.00
887730	9/26/2017	Steven Genovese	Inmate Accounts		Sheriff-Uncashed Checks		\$18.50
887730	9/26/2017	Eric Gilak	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Anthony Fikes	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Angeline Glass	Inmate Accounts		Sheriff-Uncashed Checks		\$32.00
887730	9/26/2017	Shaneka Glasper	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Oluwatoyin Giwa	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Louis Giovanini	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Michael Gilpatrick	Inmate Accounts		Sheriff-Uncashed Checks		\$10.17
887730	9/26/2017	Fred Gillespie	Inmate Accounts		Sheriff-Uncashed Checks		\$90.98
887730	9/26/2017	Tracey Gerhart	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Carl Gilbow	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	Rodney Gay	Inmate Accounts		Sheriff-Uncashed Checks		\$14.09

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Dontea Gibson	Inmate Accounts		Sheriff-Uncashed Checks		\$20.06
887730	9/26/2017	Joshua Gibitz	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Dragoslav Gibe	Inmate Accounts		Sheriff-Uncashed Checks		\$13.71
887730	9/26/2017	Robert Gibbs	Inmate Accounts		Sheriff-Uncashed Checks		\$47.00
887730	9/26/2017	Larry Gibbons	Inmate Accounts		Sheriff-Uncashed Checks		\$16.27
887730	9/26/2017	Robert Giampino	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Joseph Ghaster	Inmate Accounts		Sheriff-Uncashed Checks		\$21.99
887730	9/26/2017	Jamshid Ghassab	Inmate Accounts		Sheriff-Uncashed Checks		\$85.60
887730	9/26/2017	John Gill	Inmate Accounts		Sheriff-Uncashed Checks		\$11.50
887730	9/26/2017	Michael Galleher	Inmate Accounts		Sheriff-Uncashed Checks		\$22.34
887730	9/26/2017	Thomas Gaylord	Inmate Accounts		Sheriff-Uncashed Checks		\$27.00
887730	9/26/2017	Carlito Garcia	Inmate Accounts		Sheriff-Uncashed Checks		\$46.11
887730	9/26/2017	Anthony Garbin	Inmate Accounts		Sheriff-Uncashed Checks		\$27.76
887730	9/26/2017	Perry Ganni	Inmate Accounts		Sheriff-Uncashed Checks		\$35.86
887730	9/26/2017	Richard Gamble	Inmate Accounts		Sheriff-Uncashed Checks		\$20.10
887730	9/26/2017	Jeffrey Gamble	Inmate Accounts		Sheriff-Uncashed Checks		\$63.00
887730	9/26/2017	Aaron Gamble	Inmate Accounts		Sheriff-Uncashed Checks		\$20.41

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Jose Garcia	Inmate Accounts		Sheriff-Uncashed Checks		\$43.90
887730	9/26/2017	William Gallien	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Martin Garcia	Inmate Accounts		Sheriff-Uncashed Checks		\$146.09
887730	9/26/2017	Sammy Gallegos	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Santiago Galindo	Inmate Accounts		Sheriff-Uncashed Checks		\$136.32
887730	9/26/2017	Robert Galinat	Inmate Accounts		Sheriff-Uncashed Checks		\$16.17
887730	9/26/2017	James Gaitor	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Morris Gaiter	Inmate Accounts		Sheriff-Uncashed Checks		\$55.40
887730	9/26/2017	Brian Gaiser	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Patrick Gadson	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Veronica Glass	Inmate Accounts		Sheriff-Uncashed Checks		\$34.73
887730	9/26/2017	Michael Galo	Inmate Accounts		Sheriff-Uncashed Checks		\$20.09
887730	9/26/2017	Lanair Garrett	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Angeleana Gaves	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Jacqueline Gauder	Inmate Accounts		Sheriff-Uncashed Checks		\$19.00
887730	9/26/2017	James Gatskie	Inmate Accounts		Sheriff-Uncashed Checks		\$23.01
887730	9/26/2017	David Gastin	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Anthony Gary	Inmate Accounts		Sheriff-Uncashed Checks		\$38.00
887730	9/26/2017	Jesse Garrison	Inmate Accounts		Sheriff-Uncashed Checks		\$24.85
887730	9/26/2017	Amanda Garrison	Inmate Accounts		Sheriff-Uncashed Checks		\$14.69
887730	9/26/2017	Jose Garcia	Inmate Accounts		Sheriff-Uncashed Checks		\$191.00
887730	9/26/2017	Marcus Garrett	Inmate Accounts		Sheriff-Uncashed Checks		\$10.05
887730	9/26/2017	Bradley Furman	Inmate Accounts		Sheriff-Uncashed Checks		\$10.50
887730	9/26/2017	Frank Garrett	Inmate Accounts		Sheriff-Uncashed Checks		\$21.98
887730	9/26/2017	Dennis Garrett	Inmate Accounts		Sheriff-Uncashed Checks		\$14.09
887730	9/26/2017	Rodney Garnett	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Jeffrey Garens	Inmate Accounts		Sheriff-Uncashed Checks		\$15.10
887730	9/26/2017	Justin Gardner	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	James Gardner	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Eric Gardner	Inmate Accounts		Sheriff-Uncashed Checks		\$33.40
887730	9/26/2017	Robert Gardenhire	Inmate Accounts		Sheriff-Uncashed Checks		\$19.00
887730	9/26/2017	Rorry Garrett	Inmate Accounts		Sheriff-Uncashed Checks		\$20.37
887730	9/26/2017	Kevin Berkley	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Sukhjot Bhogal	Inmate Accounts		Sheriff-Uncashed Checks		\$346.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Steven Beverly	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Sequan Covington	Inmate Accounts		Sheriff-Uncashed Checks		\$20.93
887730	9/26/2017	Jenny Betley	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Rawslyn Deal	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Imre Bertalan	Inmate Accounts		Sheriff-Uncashed Checks		\$13.02
887730	9/26/2017	Jervaul Berry	Inmate Accounts		Sheriff-Uncashed Checks		\$40.96
887730	9/26/2017	Eric Blackman	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Shannon Berrodin	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Paul Bigham	Inmate Accounts		Sheriff-Uncashed Checks		\$33.68
887730	9/26/2017	Joseph Berkenstock	Inmate Accounts		Sheriff-Uncashed Checks		\$11.17
887730	9/26/2017	Geza Berczy	Inmate Accounts		Sheriff-Uncashed Checks		\$34.35
887730	9/26/2017	William Benton	Inmate Accounts		Sheriff-Uncashed Checks		\$42.00
887730	9/26/2017	Mckenzie Benson	Inmate Accounts		Sheriff-Uncashed Checks		\$24.00
887730	9/26/2017	Robert Bennett	Inmate Accounts		Sheriff-Uncashed Checks		\$25.66
887730	9/26/2017	Neal Benner	Inmate Accounts		Sheriff-Uncashed Checks		\$25.84
887730	9/26/2017	Omar Benitez	Inmate Accounts		Sheriff-Uncashed Checks		\$243.39
887730	9/26/2017	Dennis Berry	Inmate Accounts		Sheriff-Uncashed Checks		\$22.30

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Robert Binkofsky	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Mark Barr	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	John Blackburn	Inmate Accounts		Sheriff-Uncashed Checks		\$27.00
887730	9/26/2017	Ricky Black	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Jonathan Black	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Dramane Bivins	Inmate Accounts		Sheriff-Uncashed Checks		\$12.59
887730	9/26/2017	Victoria Bittner	Inmate Accounts		Sheriff-Uncashed Checks		\$21.70
887730	9/26/2017	Eric Bishop	Inmate Accounts		Sheriff-Uncashed Checks		\$13.80
887730	9/26/2017	Lawrence Bickett	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	Biswa Bir	Inmate Accounts		Sheriff-Uncashed Checks		\$14.65
887730	9/26/2017	Mondra Bickley	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Daniel Bingman	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Michael Bingaman	Inmate Accounts		Sheriff-Uncashed Checks		\$139.27
887730	9/26/2017	Dean Binegar	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Ryan Bilovecky.	Inmate Accounts		Sheriff-Uncashed Checks		\$11.54
887730	9/26/2017	Justin Bills	Inmate Accounts		Sheriff-Uncashed Checks		\$71.45
887730	9/26/2017	Michael Billie	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Jason Billick	Inmate Accounts		Sheriff-Uncashed Checks		\$19.00
887730	9/26/2017	Bernard Bender	Inmate Accounts		Sheriff-Uncashed Checks		\$188.00
887730	9/26/2017	Crystal Bishop	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Jeffrey Bates	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Moncef Benghazi	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Brandon Baxter	Inmate Accounts		Sheriff-Uncashed Checks		\$54.80
887730	9/26/2017	Rodolfo Bautista	Inmate Accounts		Sheriff-Uncashed Checks		\$66.00
887730	9/26/2017	Terry Baughman	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Peter Baughman	Inmate Accounts		Sheriff-Uncashed Checks		\$13.75
887730	9/26/2017	Chad Baughman	Inmate Accounts		Sheriff-Uncashed Checks		\$22.50
887730	9/26/2017	Terry Batton	Inmate Accounts		Sheriff-Uncashed Checks		\$19.00
887730	9/26/2017	Richard Beasley	Inmate Accounts		Sheriff-Uncashed Checks		\$15.80
887730	9/26/2017	Javier Batista	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Stephen Beasley	Inmate Accounts		Sheriff-Uncashed Checks		\$10.39
887730	9/26/2017	Wendell Bated	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Lal Basnet	Inmate Accounts		Sheriff-Uncashed Checks		\$21.25
887730	9/26/2017	Jeffrey Basler	Inmate Accounts		Sheriff-Uncashed Checks		\$32.25



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Stephanie Bartowick	Inmate Accounts		Sheriff-Uncashed Checks		\$38.91
887730	9/26/2017	Scott Bartow	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	Douglas Bartlow	Inmate Accounts		Sheriff-Uncashed Checks		\$21.50
887730	9/26/2017	Nolan Bartelson	Inmate Accounts		Sheriff-Uncashed Checks		\$43.00
887730	9/26/2017	Mary Breece	Inmate Accounts		Sheriff-Uncashed Checks		\$17.58
887730	9/26/2017	Tonya Battaglia	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Edward Bell	Inmate Accounts		Sheriff-Uncashed Checks		\$47.00
887730	9/26/2017	Christopher Blackmon	Inmate Accounts		Sheriff-Uncashed Checks		\$38.10
887730	9/26/2017	Anthony Belsito	Inmate Accounts		Sheriff-Uncashed Checks		\$16.81
887730	9/26/2017	Tammie Bellar	Inmate Accounts		Sheriff-Uncashed Checks		\$29.26
887730	9/26/2017	Veronica Bell	Inmate Accounts		Sheriff-Uncashed Checks		\$14.18
887730	9/26/2017	Roger Bell	Inmate Accounts		Sheriff-Uncashed Checks		\$46.37
887730	9/26/2017	Quentin Bell	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Jeremy Bell	Inmate Accounts		Sheriff-Uncashed Checks		\$29.00
887730	9/26/2017	Nicole Beadle	Inmate Accounts		Sheriff-Uncashed Checks		\$42.00
887730	9/26/2017	Hannah Bell	Inmate Accounts		Sheriff-Uncashed Checks		\$70.00
887730	9/26/2017	Steven Benedetti	Inmate Accounts		Sheriff-Uncashed Checks		\$22.44

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Jeffrey Belknap	Inmate Accounts		Sheriff-Uncashed Checks		\$22.86
887730	9/26/2017	Robert Beljon	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Travis Belew	Inmate Accounts		Sheriff-Uncashed Checks		\$11.45
887730	9/26/2017	Jill Behnfeldt	Inmate Accounts		Sheriff-Uncashed Checks		\$29.00
887730	9/26/2017	Jarrod Begy	Inmate Accounts		Sheriff-Uncashed Checks		\$27.00
887730	9/26/2017	Joshua Bechter	Inmate Accounts		Sheriff-Uncashed Checks		\$11.39
887730	9/26/2017	Jerry Beaver	Inmate Accounts		Sheriff-Uncashed Checks		\$11.45
887730	9/26/2017	Amy Beatty	Inmate Accounts		Sheriff-Uncashed Checks		\$16.18
887730	9/26/2017	Jason Bell	Inmate Accounts		Sheriff-Uncashed Checks		\$14.20
887730	9/26/2017	Kristi Bowes	Inmate Accounts		Sheriff-Uncashed Checks		\$25.93
887730	9/26/2017	Johnnie Boyer	Inmate Accounts		Sheriff-Uncashed Checks		\$115.70
887730	9/26/2017	Garry Boyer	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Terrence Boyd	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Joseph Boyd	Inmate Accounts		Sheriff-Uncashed Checks		\$28.01
887730	9/26/2017	Jolene Boyd	Inmate Accounts		Sheriff-Uncashed Checks		\$28.00
887730	9/26/2017	James Boyd	Inmate Accounts		Sheriff-Uncashed Checks		\$15.96
887730	9/26/2017	Jeffrey Bowman	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Vincent Blackert	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	Erik Bowker	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Jason Bradford	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Lori Bowers	Inmate Accounts		Sheriff-Uncashed Checks		\$16.52
887730	9/26/2017	Cynthia Bowers	Inmate Accounts		Sheriff-Uncashed Checks		\$22.36
887730	9/26/2017	Richard Bowens	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Anthony Bowen	Inmate Accounts		Sheriff-Uncashed Checks		\$42.00
887730	9/26/2017	James Bouton	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	Moncef Bougamra	Inmate Accounts		Sheriff-Uncashed Checks		\$11.65
887730	9/26/2017	Roger Bostancic	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Dwain Bowman	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Raymond Brady	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Thomas Brean	Inmate Accounts		Sheriff-Uncashed Checks		\$46.00
887730	9/26/2017	Michael Brant	Inmate Accounts		Sheriff-Uncashed Checks		\$13.42
887730	9/26/2017	Jay Brannon	Inmate Accounts		Sheriff-Uncashed Checks		\$11.48
887730	9/26/2017	Robert Brandy	Inmate Accounts		Sheriff-Uncashed Checks		\$13.15
887730	9/26/2017	Jacob Brandt	Inmate Accounts		Sheriff-Uncashed Checks		\$14.37

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Charles Branch	Inmate Accounts		Sheriff-Uncashed Checks		\$13.15
887730	9/26/2017	Candice Braham	Inmate Accounts		Sheriff-Uncashed Checks		\$11.01
887730	9/26/2017	Larry Boyer	Inmate Accounts		Sheriff-Uncashed Checks		\$20.75
887730	9/26/2017	Andrew Bragg	Inmate Accounts		Sheriff-Uncashed Checks		\$55.00
887730	9/26/2017	Ashley Boykin	Inmate Accounts		Sheriff-Uncashed Checks		\$12.55
887730	9/26/2017	Myron Brady	Inmate Accounts		Sheriff-Uncashed Checks		\$88.50
887730	9/26/2017	Edward Brady	Inmate Accounts		Sheriff-Uncashed Checks		\$65.75
887730	9/26/2017	Duard Bradshaw	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Benjamin Bradshaw	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Jimmy Bradley	Inmate Accounts		Sheriff-Uncashed Checks		\$18.35
887730	9/26/2017	Deondray Bradley	Inmate Accounts		Sheriff-Uncashed Checks		\$50.00
887730	9/26/2017	Mark Bradford	Inmate Accounts		Sheriff-Uncashed Checks		\$27.08
887730	9/26/2017	George Boskovitch	Inmate Accounts		Sheriff-Uncashed Checks		\$15.88
887730	9/26/2017	Michael Bragg	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Jennifer Blanc	Inmate Accounts		Sheriff-Uncashed Checks		\$136.00
887730	9/26/2017	Lee Boso	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Mark Boardman	Inmate Accounts		Sheriff-Uncashed Checks		\$76.02

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Nadyne Blumer	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Blake Blouir	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Russell Bloom	Inmate Accounts		Sheriff-Uncashed Checks		\$45.75
887730	9/26/2017	Tina Blivens	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Kenneth Blankenship	Inmate Accounts		Sheriff-Uncashed Checks		\$11.91
887730	9/26/2017	Arthur Bochert	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Angel Bland	Inmate Accounts		Sheriff-Uncashed Checks		\$13.40
887730	9/26/2017	Joshua Bock	Inmate Accounts		Sheriff-Uncashed Checks		\$169.53
887730	9/26/2017	Steven Blake	Inmate Accounts		Sheriff-Uncashed Checks		\$105.00
887730	9/26/2017	Robert Blake	Inmate Accounts		Sheriff-Uncashed Checks		\$30.39
887730	9/26/2017	Meagan Blake	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Donald Blake	Inmate Accounts		Sheriff-Uncashed Checks		\$77.90
887730	9/26/2017	Terrance Blair	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Archie Blair	Inmate Accounts		Sheriff-Uncashed Checks		\$25.55
887730	9/26/2017	Mark Blackmon	Inmate Accounts		Sheriff-Uncashed Checks		\$10.36
887730	9/26/2017	Gloria Blackmon	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Christopher Blanden	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Timothy Boling	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Adam Barnhizer	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Bohdan Borysiak	Inmate Accounts		Sheriff-Uncashed Checks		\$52.25
887730	9/26/2017	Jennifer Boryczka	Inmate Accounts		Sheriff-Uncashed Checks		\$22.49
887730	9/26/2017	Ralph Boone	Inmate Accounts		Sheriff-Uncashed Checks		\$11.85
887730	9/26/2017	Tiffany Bookman	Inmate Accounts		Sheriff-Uncashed Checks		\$17.03
887730	9/26/2017	Jsaun Booker	Inmate Accounts		Sheriff-Uncashed Checks		\$43.31
887730	9/26/2017	Joseph Bonn	Inmate Accounts		Sheriff-Uncashed Checks		\$42.00
887730	9/26/2017	Harold Bob-Grey	Inmate Accounts		Sheriff-Uncashed Checks		\$25.23
887730	9/26/2017	Anthony Bongiovanni	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Edwin Boso	Inmate Accounts		Sheriff-Uncashed Checks		\$11.63
887730	9/26/2017	Adam Boling	Inmate Accounts		Sheriff-Uncashed Checks		\$16.89
887730	9/26/2017	Christopher Bohn	Inmate Accounts		Sheriff-Uncashed Checks		\$24.97
887730	9/26/2017	Jed Boggs	Inmate Accounts		Sheriff-Uncashed Checks		\$20.65
887730	9/26/2017	Francye Boggs	Inmate Accounts		Sheriff-Uncashed Checks		\$14.26
887730	9/26/2017	Donald Boggs	Inmate Accounts		Sheriff-Uncashed Checks		\$26.54
887730	9/26/2017	Leonard Bogema	Inmate Accounts		Sheriff-Uncashed Checks		\$10.20

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Vitor Bogdan	Inmate Accounts		Sheriff-Uncashed Checks		\$39.00
887730	9/26/2017	Brian Bode	Inmate Accounts		Sheriff-Uncashed Checks		\$35.00
887730	9/26/2017	Claudia Bonilla	Inmate Accounts		Sheriff-Uncashed Checks		\$78.00
887730	9/26/2017	Abdalsalam Almanassra	Inmate Accounts		Sheriff-Uncashed Checks		\$42.00
887730	9/26/2017	Jason Andersen	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Curtis Amos	Inmate Accounts		Sheriff-Uncashed Checks		\$25.99
887730	9/26/2017	Denzell Ammons	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Christopher Alvis	Inmate Accounts		Sheriff-Uncashed Checks		\$24.00
887730	9/26/2017	Jorge Alvarez-Lino	Inmate Accounts		Sheriff-Uncashed Checks		\$320.00
887730	9/26/2017	Muhaned Altherery	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Muhamad Althefery	Inmate Accounts		Sheriff-Uncashed Checks		\$269.00
887730	9/26/2017	Tiffinie Armstrong	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Jesus Alonzo	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Gregory Anderson	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Scott Allman	Inmate Accounts		Sheriff-Uncashed Checks		\$34.06
887730	9/26/2017	Robin Allison-Knight	Inmate Accounts		Sheriff-Uncashed Checks		\$26.24
887730	9/26/2017	Andrew Allison	Inmate Accounts		Sheriff-Uncashed Checks		\$20.38

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Adam Allinger	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Joseph Allie	Inmate Accounts		Sheriff-Uncashed Checks		\$23.89
887730	9/26/2017	Brian Alleshouse	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Tina Allen	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	Anthony Alpino	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Dean Angle	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Lindsey Barry	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Richard Arko	Inmate Accounts		Sheriff-Uncashed Checks		\$38.25
887730	9/26/2017	Jeannetta Arey	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Roderick Archey	Inmate Accounts		Sheriff-Uncashed Checks		\$11.45
887730	9/26/2017	Yoharis Arauz	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Timothy Applegate	Inmate Accounts		Sheriff-Uncashed Checks		\$26.00
887730	9/26/2017	Wayne Apel	Inmate Accounts		Sheriff-Uncashed Checks		\$12.43
887730	9/26/2017	Bryan Anderson	Inmate Accounts		Sheriff-Uncashed Checks		\$19.00
887730	9/26/2017	Frank Anielski	Inmate Accounts		Sheriff-Uncashed Checks		\$14.15
887730	9/26/2017	Charles Anderson	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Deborah Angel	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Edward Andrews	Inmate Accounts		Sheriff-Uncashed Checks		\$39.00
887730	9/26/2017	Carl Andrews	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Trudy Anderson	Inmate Accounts		Sheriff-Uncashed Checks		\$11.85
887730	9/26/2017	Robert Anderson	Inmate Accounts		Sheriff-Uncashed Checks		\$20.17
887730	9/26/2017	Ray Anderson	Inmate Accounts		Sheriff-Uncashed Checks		\$115.37
887730	9/26/2017	Kentonio Anderson	Inmate Accounts		Sheriff-Uncashed Checks		\$27.01
887730	9/26/2017	Judith Allen	Inmate Accounts		Sheriff-Uncashed Checks		\$175.00
887730	9/26/2017	Elle Antoine	Inmate Accounts		Sheriff-Uncashed Checks		\$24.06
887730	9/26/2017	Michael Adams	Inmate Accounts		Sheriff-Uncashed Checks		\$15.81
887730	9/26/2017	Keith Allen	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Jason Adkins	Inmate Accounts		Sheriff-Uncashed Checks		\$71.00
887730	9/26/2017	Dibyendra Adhikari	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Adam Adgate	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Michael Addoms	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Randall Adamson	Inmate Accounts		Sheriff-Uncashed Checks		\$43.75
887730	9/26/2017	Brian Adamson	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Samuel Aguialr	Inmate Accounts		Sheriff-Uncashed Checks		\$85.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Ray Adams	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Fredi Aguilar	Inmate Accounts		Sheriff-Uncashed Checks		\$304.96
887730	9/26/2017	Shaun Acree	Inmate Accounts		Sheriff-Uncashed Checks		\$51.00
887730	9/26/2017	Kirk Acklin	Inmate Accounts		Sheriff-Uncashed Checks		\$20.03
887730	9/26/2017	Gregorio Acevedo-Morales	Inmate Accounts		Sheriff-Uncashed Checks		\$260.00
887730	9/26/2017	Khaldoun Abu-Alasal	Inmate Accounts		Sheriff-Uncashed Checks		\$42.50
887730	9/26/2017	Kyle Aberegg	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Jeremy Abels	Inmate Accounts		Sheriff-Uncashed Checks		\$38.00
887730	9/26/2017	Abdelra Abdulhadi	Inmate Accounts		Sheriff-Uncashed Checks		\$76.00
887730	9/26/2017	Syed Abbas	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Seth Adams	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Robert Alesci	Inmate Accounts		Sheriff-Uncashed Checks		\$20.05
887730	9/26/2017	Jimmy Arrunategui	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Ervin Allen	Inmate Accounts		Sheriff-Uncashed Checks		\$22.76
887730	9/26/2017	Dexter Allen	Inmate Accounts		Sheriff-Uncashed Checks		\$24.21
887730	9/26/2017	Catherine Allen	Inmate Accounts		Sheriff-Uncashed Checks		\$15.20
887730	9/26/2017	Steven Allbritten	Inmate Accounts		Sheriff-Uncashed Checks		\$11.25

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Robert Alford	Inmate Accounts		Sheriff-Uncashed Checks		\$160.68
887730	9/26/2017	Carole Alexander	Inmate Accounts		Sheriff-Uncashed Checks		\$355.00
887730	9/26/2017	Arthur Adorni	Inmate Accounts		Sheriff-Uncashed Checks		\$13.28
887730	9/26/2017	Carl Alexander	Inmate Accounts		Sheriff-Uncashed Checks		\$36.00
887730	9/26/2017	Judson Allen	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Cassandra Aldhizer.	Inmate Accounts		Sheriff-Uncashed Checks		\$14.40
887730	9/26/2017	Eric Alders	Inmate Accounts		Sheriff-Uncashed Checks		\$19.99
887730	9/26/2017	Caesar Aldana-Chavez	Inmate Accounts		Sheriff-Uncashed Checks		\$30.13
887730	9/26/2017	Mark Albright	Inmate Accounts		Sheriff-Uncashed Checks		\$44.00
887730	9/26/2017	Joseph Ake	Inmate Accounts		Sheriff-Uncashed Checks		\$16.90
887730	9/26/2017	Brandon Ailes	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Shakeez Ahqkeem	Inmate Accounts		Sheriff-Uncashed Checks		\$20.35
887730	9/26/2017	Jose Aguilar	Inmate Accounts		Sheriff-Uncashed Checks		\$21.69
887730	9/26/2017	Carlos Alexander	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Heath Baldasare	Inmate Accounts		Sheriff-Uncashed Checks		\$84.89
887730	9/26/2017	Peggy Banig	Inmate Accounts		Sheriff-Uncashed Checks		\$12.97
887730	9/26/2017	Kathy Bando	Inmate Accounts		Sheriff-Uncashed Checks		\$35.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Alfredo Baltasar-Gonzales	Inmate Accounts		Sheriff-Uncashed Checks		\$115.00
887730	9/26/2017	Octavia Ballard	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	George Ballard	Inmate Accounts		Sheriff-Uncashed Checks		\$28.00
887730	9/26/2017	Robert Ball	Inmate Accounts		Sheriff-Uncashed Checks		\$15.06
887730	9/26/2017	Donald Ball	Inmate Accounts		Sheriff-Uncashed Checks		\$35.00
887730	9/26/2017	William Armontrout	Inmate Accounts		Sheriff-Uncashed Checks		\$10.01
887730	9/26/2017	Colby Baldwin	Inmate Accounts		Sheriff-Uncashed Checks		\$67.76
887730	9/26/2017	Antonio Banks	Inmate Accounts		Sheriff-Uncashed Checks		\$48.00
887730	9/26/2017	Richard Balash	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Vincent Balas	Inmate Accounts		Sheriff-Uncashed Checks		\$59.62
887730	9/26/2017	Michael Baker	Inmate Accounts		Sheriff-Uncashed Checks		\$43.00
887730	9/26/2017	Kimberly Baker	Inmate Accounts		Sheriff-Uncashed Checks		\$18.30
887730	9/26/2017	John Baker	Inmate Accounts		Sheriff-Uncashed Checks		\$10.13
887730	9/26/2017	Charles Baker	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Bryan Baker	Inmate Accounts		Sheriff-Uncashed Checks		\$12.25
887730	9/26/2017	Joseph Baley	Inmate Accounts		Sheriff-Uncashed Checks		\$35.00
887730	9/26/2017	Reginald Barham	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Yolanda Barnett	Inmate Accounts		Sheriff-Uncashed Checks		\$13.74
887730	9/26/2017	Willie Barnett	Inmate Accounts		Sheriff-Uncashed Checks		\$26.00
887730	9/26/2017	Glenn Barnett	Inmate Accounts		Sheriff-Uncashed Checks		\$14.77
887730	9/26/2017	Delbert Barnett	Inmate Accounts		Sheriff-Uncashed Checks		\$11.75
887730	9/26/2017	Thomas Barnes	Inmate Accounts		Sheriff-Uncashed Checks		\$28.10
887730	9/26/2017	Keith Barnes	Inmate Accounts		Sheriff-Uncashed Checks		\$35.09
887730	9/26/2017	David Barnes	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Abdalla Baniketb	Inmate Accounts		Sheriff-Uncashed Checks		\$22.26
887730	9/26/2017	Robert Barker	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Jennifer Banko	Inmate Accounts		Sheriff-Uncashed Checks		\$10.76
887730	9/26/2017	Ronald Bard	Inmate Accounts		Sheriff-Uncashed Checks		\$15.28
887730	9/26/2017	Nathan Bard	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Kin Barber	Inmate Accounts		Sheriff-Uncashed Checks		\$28.00
887730	9/26/2017	Richard Baranowski	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Thomas Banks	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Melvin Banks	Inmate Accounts		Sheriff-Uncashed Checks		\$70.01
887730	9/26/2017	Courtney Banks	Inmate Accounts		Sheriff-Uncashed Checks		\$18.24

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Walter Bailey	Inmate Accounts		Sheriff-Uncashed Checks		\$15.05
887730	9/26/2017	Brian Barnes	Inmate Accounts		Sheriff-Uncashed Checks		\$14.29
887730	9/26/2017	Aaron August	Inmate Accounts		Sheriff-Uncashed Checks		\$16.74
887730	9/26/2017	Amy Baird	Inmate Accounts		Sheriff-Uncashed Checks		\$19.25
887730	9/26/2017	Parquer Avent	Inmate Accounts		Sheriff-Uncashed Checks		\$10.26
887730	9/26/2017	Stephanie Austin	Inmate Accounts		Sheriff-Uncashed Checks		\$18.66
887730	9/26/2017	Robin Austin	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Elton Austin	Inmate Accounts		Sheriff-Uncashed Checks		\$17.06
887730	9/26/2017	Charles Austin	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Parley Auman	Inmate Accounts		Sheriff-Uncashed Checks		\$14.31
887730	9/26/2017	Bilal Awad	Inmate Accounts		Sheriff-Uncashed Checks		\$66.00
887730	9/26/2017	John August	Inmate Accounts		Sheriff-Uncashed Checks		\$25.70
887730	9/26/2017	Moises Ayala	Inmate Accounts		Sheriff-Uncashed Checks		\$91.00
887730	9/26/2017	Jesse Auckerman	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Tommy Atkins	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Rodney Atkins	Inmate Accounts		Sheriff-Uncashed Checks		\$12.92
887730	9/26/2017	Regan Atkins	Inmate Accounts		Sheriff-Uncashed Checks		\$12.59

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Nathan Atkins	Inmate Accounts		Sheriff-Uncashed Checks		\$39.00
887730	9/26/2017	Markal Atkins	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Antario Ash	Inmate Accounts		Sheriff-Uncashed Checks		\$12.81
887730	9/26/2017	Ravisankar Arunachalam	Inmate Accounts		Sheriff-Uncashed Checks		\$10.59
887730	9/26/2017	William Ault	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Melonie Bagley	Inmate Accounts		Sheriff-Uncashed Checks		\$13.06
887730	9/26/2017	Mary Betzner	Inmate Accounts		Sheriff-Uncashed Checks		\$10.20
887730	9/26/2017	Stephanie Bailey	Inmate Accounts		Sheriff-Uncashed Checks		\$26.00
887730	9/26/2017	Ryan Bailey	Inmate Accounts		Sheriff-Uncashed Checks		\$44.00
887730	9/26/2017	Rico Bailey	Inmate Accounts		Sheriff-Uncashed Checks		\$33.00
887730	9/26/2017	Ricky Bailey	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	Richard Bailey	Inmate Accounts		Sheriff-Uncashed Checks		\$28.00
887730	9/26/2017	Kenneth Bailey	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	James Avery	Inmate Accounts		Sheriff-Uncashed Checks		\$20.17
887730	9/26/2017	Chester Bailey	Inmate Accounts		Sheriff-Uncashed Checks		\$151.00
887730	9/26/2017	Michael Bair	Inmate Accounts		Sheriff-Uncashed Checks		\$33.00
887730	9/26/2017	Wayne Baer	Inmate Accounts		Sheriff-Uncashed Checks		\$37.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Joshua Backo	Inmate Accounts		Sheriff-Uncashed Checks		\$47.00
887730	9/26/2017	Scott Backer	Inmate Accounts		Sheriff-Uncashed Checks		\$27.57
887730	9/26/2017	Leanna Babics	Inmate Accounts		Sheriff-Uncashed Checks		\$10.51
887730	9/26/2017	Richard Babareka	Inmate Accounts		Sheriff-Uncashed Checks		\$56.43
887730	9/26/2017	Timothy Babak	Inmate Accounts		Sheriff-Uncashed Checks		\$38.00
887730	9/26/2017	Mohammad Ayyad	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Benny Ayers	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	James Bailey	Inmate Accounts		Sheriff-Uncashed Checks		\$14.55
887730	9/26/2017	Jose Chavez	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Kevin Chisolm	Inmate Accounts		Sheriff-Uncashed Checks		\$17.36
887730	9/26/2017	Elda Noemy Chilel-Barrius	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Michael Childs	Inmate Accounts		Sheriff-Uncashed Checks		\$12.80
887730	9/26/2017	Matthew Childers	Inmate Accounts		Sheriff-Uncashed Checks		\$21.93
887730	9/26/2017	Dakota Chester	Inmate Accounts		Sheriff-Uncashed Checks		\$10.10
887730	9/26/2017	John Chesser	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Luminda Chesbro	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Earl Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$12.65



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Joanna Cheek	Inmate Accounts		Sheriff-Uncashed Checks		\$13.06
887730	9/26/2017	Victor Christian	Inmate Accounts		Sheriff-Uncashed Checks		\$11.85
887730	9/26/2017	Chris Charrier	Inmate Accounts		Sheriff-Uncashed Checks		\$11.93
887730	9/26/2017	Gregory Chapman	Inmate Accounts		Sheriff-Uncashed Checks		\$12.74
887730	9/26/2017	Steven Chancey	Inmate Accounts		Sheriff-Uncashed Checks		\$36.87
887730	9/26/2017	Gregory Chambers	Inmate Accounts		Sheriff-Uncashed Checks		\$12.01
887730	9/26/2017	Darnell Chambers	Inmate Accounts		Sheriff-Uncashed Checks		\$50.00
887730	9/26/2017	Brandon Chamberlin	Inmate Accounts		Sheriff-Uncashed Checks		\$11.68
887730	9/26/2017	Robert Chalfant	Inmate Accounts		Sheriff-Uncashed Checks		\$20.40
887730	9/26/2017	Kenneth Cherry	Inmate Accounts		Sheriff-Uncashed Checks		\$13.18
887730	9/26/2017	Clara Ciston	Inmate Accounts		Sheriff-Uncashed Checks		\$12.94
887730	9/26/2017	Mary Carey	Inmate Accounts		Sheriff-Uncashed Checks		\$13.67
887730	9/26/2017	David Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$17.80
887730	9/26/2017	Damon Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$41.00
887730	9/26/2017	Christy Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Bryan Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Brandon Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$17.45

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Benjamine Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Diann Christian	Inmate Accounts		Sheriff-Uncashed Checks		\$15.04
887730	9/26/2017	Michael Clancy	Inmate Accounts		Sheriff-Uncashed Checks		\$132.20
887730	9/26/2017	Vernon Christian	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Eugene Cirullo	Inmate Accounts		Sheriff-Uncashed Checks		\$11.96
887730	9/26/2017	Cory Cirino	Inmate Accounts		Sheriff-Uncashed Checks		\$40.00
887730	9/26/2017	Michael Cingle	Inmate Accounts		Sheriff-Uncashed Checks		\$12.06
887730	9/26/2017	Sarah Ciancio	Inmate Accounts		Sheriff-Uncashed Checks		\$42.00
887730	9/26/2017	Jeffrey Church	Inmate Accounts		Sheriff-Uncashed Checks		\$25.27
887730	9/26/2017	Alexander Chuchu	Inmate Accounts		Sheriff-Uncashed Checks		\$73.49
887730	9/26/2017	Shon Christy	Inmate Accounts		Sheriff-Uncashed Checks		\$55.00
887730	9/26/2017	Omar Antonio Cerriteno-Leon	Inmate Accounts		Sheriff-Uncashed Checks		\$71.00
887730	9/26/2017	Frank Clardy	Inmate Accounts		Sheriff-Uncashed Checks		\$35.00
887730	9/26/2017	Theodore Carper	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Graham Cesarik	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Donte Carter	Inmate Accounts		Sheriff-Uncashed Checks		\$32.29
887730	9/26/2017	Aaron Carter	Inmate Accounts		Sheriff-Uncashed Checks		\$50.32

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Aaron Carter	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Reanna Carte	Inmate Accounts		Sheriff-Uncashed Checks		\$37.00
887730	9/26/2017	Brian Carruth	Inmate Accounts		Sheriff-Uncashed Checks		\$11.12
887730	9/26/2017	Emily Carrabine-Amato	Inmate Accounts		Sheriff-Uncashed Checks		\$49.00
887730	9/26/2017	George Carter	Inmate Accounts		Sheriff-Uncashed Checks		\$14.05
887730	9/26/2017	Anthony Carr	Inmate Accounts		Sheriff-Uncashed Checks		\$10.74
887730	9/26/2017	Ian Carter	Inmate Accounts		Sheriff-Uncashed Checks		\$35.25
887730	9/26/2017	Alan Carpenter	Inmate Accounts		Sheriff-Uncashed Checks		\$26.00
887730	9/26/2017	James Carney	Inmate Accounts		Sheriff-Uncashed Checks		\$63.00
887730	9/26/2017	Dennis Carmichael	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	William Carlton	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	James Carlton	Inmate Accounts		Sheriff-Uncashed Checks		\$11.33
887730	9/26/2017	Jessica Carlin	Inmate Accounts		Sheriff-Uncashed Checks		\$16.02
887730	9/26/2017	Jonathan Cargill	Inmate Accounts		Sheriff-Uncashed Checks		\$50.16
887730	9/26/2017	Onazar Cargile	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Melissa Carr	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Kevin Casteel	Inmate Accounts		Sheriff-Uncashed Checks		\$22.32

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	George Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Christopher Cernik	Inmate Accounts		Sheriff-Uncashed Checks		\$42.00
887730	9/26/2017	James Cephus	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Dean Caynor	Inmate Accounts		Sheriff-Uncashed Checks		\$21.26
887730	9/26/2017	Daniel Caudill	Inmate Accounts		Sheriff-Uncashed Checks		\$23.11
887730	9/26/2017	Christopher Caton	Inmate Accounts		Sheriff-Uncashed Checks		\$67.83
887730	9/26/2017	Jose Antonio Castro-Benites	Inmate Accounts		Sheriff-Uncashed Checks		\$21.07
887730	9/26/2017	Garvin Carter	Inmate Accounts		Sheriff-Uncashed Checks		\$71.00
887730	9/26/2017	Scott Casteel	Inmate Accounts		Sheriff-Uncashed Checks		\$26.70
887730	9/26/2017	Javier Cervantes-Gonzalez	Inmate Accounts		Sheriff-Uncashed Checks		\$40.05
887730	9/26/2017	Todd Cass	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Monica Cash	Inmate Accounts		Sheriff-Uncashed Checks		\$11.65
887730	9/26/2017	Frank Casey	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Dylan Cary	Inmate Accounts		Sheriff-Uncashed Checks		\$16.46
887730	9/26/2017	William Carver	Inmate Accounts		Sheriff-Uncashed Checks		\$21.94
887730	9/26/2017	Michael Carver	Inmate Accounts		Sheriff-Uncashed Checks		\$20.60
887730	9/26/2017	Michael Cartwright	Inmate Accounts		Sheriff-Uncashed Checks		\$24.20

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Lloyd Carter	Inmate Accounts		Sheriff-Uncashed Checks		\$28.00
887730	9/26/2017	Vincente Castellano	Inmate Accounts		Sheriff-Uncashed Checks		\$31.00
887730	9/26/2017	James Connolly	Inmate Accounts		Sheriff-Uncashed Checks		\$14.20
887730	9/26/2017	Jeremy Cooper	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Brian Cooper	Inmate Accounts		Sheriff-Uncashed Checks		\$18.15
887730	9/26/2017	Khadija Cook	Inmate Accounts		Sheriff-Uncashed Checks		\$31.13
887730	9/26/2017	Donald Cook	Inmate Accounts		Sheriff-Uncashed Checks		\$10.61
887730	9/26/2017	Alan Cook	Inmate Accounts		Sheriff-Uncashed Checks		\$10.38
887730	9/26/2017	Kevin Conway	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Maurice Converse	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	David Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$42.02
887730	9/26/2017	Patrick Conroy	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Terry Copen	Inmate Accounts		Sheriff-Uncashed Checks		\$20.83
887730	9/26/2017	Erin Conlon	Inmate Accounts		Sheriff-Uncashed Checks		\$30.75
887730	9/26/2017	Franklin Conley	Inmate Accounts		Sheriff-Uncashed Checks		\$140.77
887730	9/26/2017	Ryan Commings	Inmate Accounts		Sheriff-Uncashed Checks		\$17.60
887730	9/26/2017	Shawn Combs	Inmate Accounts		Sheriff-Uncashed Checks		\$36.85

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Nicholas Colombo	Inmate Accounts		Sheriff-Uncashed Checks		\$14.00
887730	9/26/2017	Stephen Collins	Inmate Accounts		Sheriff-Uncashed Checks		\$50.60
887730	9/26/2017	Michael Collins	Inmate Accounts		Sheriff-Uncashed Checks		\$56.00
887730	9/26/2017	Raymond Constable	Inmate Accounts		Sheriff-Uncashed Checks		\$26.00
887730	9/26/2017	Blair Corrigan	Inmate Accounts		Sheriff-Uncashed Checks		\$69.00
887730	9/26/2017	David Covington	Inmate Accounts		Sheriff-Uncashed Checks		\$28.30
887730	9/26/2017	Terrance Cousins	Inmate Accounts		Sheriff-Uncashed Checks		\$34.00
887730	9/26/2017	Jerry Coulbourne	Inmate Accounts		Sheriff-Uncashed Checks		\$16.89
887730	9/26/2017	Lloyd Cottrill	Inmate Accounts		Sheriff-Uncashed Checks		\$24.00
887730	9/26/2017	Terry Cottrell	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Crissten Cottrell	Inmate Accounts		Sheriff-Uncashed Checks		\$11.26
887730	9/26/2017	Angela Costantino	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Marcus Cooper	Inmate Accounts		Sheriff-Uncashed Checks		\$10.53
887730	9/26/2017	Andre Corrothers	Inmate Accounts		Sheriff-Uncashed Checks		\$81.18
887730	9/26/2017	Ronnie Cooper	Inmate Accounts		Sheriff-Uncashed Checks		\$24.00
887730	9/26/2017	Pablo Corredor	Inmate Accounts		Sheriff-Uncashed Checks		\$30.11
887730	9/26/2017	Michael Corn	Inmate Accounts		Sheriff-Uncashed Checks		\$22.24

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Lealon Corley	Inmate Accounts		Sheriff-Uncashed Checks		\$20.06
887730	9/26/2017	Jamey Corell	Inmate Accounts		Sheriff-Uncashed Checks		\$55.66
887730	9/26/2017	Ronald Corbut	Inmate Accounts		Sheriff-Uncashed Checks		\$13.20
887730	9/26/2017	Leonard Corbin	Inmate Accounts		Sheriff-Uncashed Checks		\$22.60
887730	9/26/2017	Herbert Coppa	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Fred Collier	Inmate Accounts		Sheriff-Uncashed Checks		\$35.00
887730	9/26/2017	James Cosgrove	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Emilia Class	Inmate Accounts		Sheriff-Uncashed Checks		\$10.18
887730	9/26/2017	Joseph Collins	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Shawn Cline	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Eunice Climaites	Inmate Accounts		Sheriff-Uncashed Checks		\$12.25
887730	9/26/2017	Richard Clemons	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Derrick Clemis	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Charles Clayton	Inmate Accounts		Sheriff-Uncashed Checks		\$11.20
887730	9/26/2017	Ralph Claypool	Inmate Accounts		Sheriff-Uncashed Checks		\$37.30
887730	9/26/2017	Kristin Cochran	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Josephine Clay	Inmate Accounts		Sheriff-Uncashed Checks		\$11.32

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Tristan Cochran	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Anthony Clarke	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Tonya Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$265.28
887730	9/26/2017	Sherman Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$26.20
887730	9/26/2017	Randi Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	Marcus Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Joshua Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Jeremiah Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Jason Clark	Inmate Accounts		Sheriff-Uncashed Checks		\$74.23
887730	9/26/2017	Tiffany Clay	Inmate Accounts		Sheriff-Uncashed Checks		\$93.00
887730	9/26/2017	Daniel Colbert	Inmate Accounts		Sheriff-Uncashed Checks		\$71.16
887730	9/26/2017	William Cody	Inmate Accounts		Sheriff-Uncashed Checks		\$15.60
887730	9/26/2017	Shannon Coleman	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Phillip Coleman	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Susan Cole	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Michael Cole	Inmate Accounts		Sheriff-Uncashed Checks		\$10.23
887730	9/26/2017	Ernest Cole	Inmate Accounts		Sheriff-Uncashed Checks		\$31.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Edward Cole	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Robert Coats	Inmate Accounts		Sheriff-Uncashed Checks		\$25.30
887730	9/26/2017	Thomas Colburn	Inmate Accounts		Sheriff-Uncashed Checks		\$26.05
887730	9/26/2017	Christina Collins	Inmate Accounts		Sheriff-Uncashed Checks		\$14.05
887730	9/26/2017	Desmond Coggins	Inmate Accounts		Sheriff-Uncashed Checks		\$44.00
887730	9/26/2017	Jonathan Coffman	Inmate Accounts		Sheriff-Uncashed Checks		\$20.60
887730	9/26/2017	Jeffrey Coffman	Inmate Accounts		Sheriff-Uncashed Checks		\$21.52
887730	9/26/2017	Richard Bethea	Inmate Accounts		Sheriff-Uncashed Checks		\$11.20
887730	9/26/2017	Li Li Coffee	Inmate Accounts		Sheriff-Uncashed Checks		\$301.00
887730	9/26/2017	Derrick Breeding	Inmate Accounts		Sheriff-Uncashed Checks		\$14.63
887730	9/26/2017	Stewart Cody	Inmate Accounts		Sheriff-Uncashed Checks		\$27.00
887730	9/26/2017	Erron Cody	Inmate Accounts		Sheriff-Uncashed Checks		\$30.00
887730	9/26/2017	Christopher Coldwell	Inmate Accounts		Sheriff-Uncashed Checks		\$14.35
887730	9/26/2017	Melenisa Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$11.10
887730	9/26/2017	Thomas Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$35.03
887730	9/26/2017	Thomas Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$20.24
887730	9/26/2017	Terry Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$24.25

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Tammi Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$40.39
887730	9/26/2017	Ronald Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	Richard Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$36.35
887730	9/26/2017	Richard Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$53.24
887730	9/26/2017	Mario Buggs	Inmate Accounts		Sheriff-Uncashed Checks		\$35.20
887730	9/26/2017	Michelle Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$37.86
887730	9/26/2017	Kevin Browning	Inmate Accounts		Sheriff-Uncashed Checks		\$13.08
887730	9/26/2017	Matthew Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Mary Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Marvin Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$18.50
887730	9/26/2017	Mark Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$17.30
887730	9/26/2017	Lynn Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Liddell Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$32.69
887730	9/26/2017	Laman Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$27.00
887730	9/26/2017	Patricia Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$77.01
887730	9/26/2017	Christopher Bryant	Inmate Accounts		Sheriff-Uncashed Checks		\$75.00
887730	9/26/2017	Frank Budaji	Inmate Accounts		Sheriff-Uncashed Checks		\$133.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Kevin Buckner	Inmate Accounts		Sheriff-Uncashed Checks		\$24.95
887730	9/26/2017	Mitchell Buchanan	Inmate Accounts		Sheriff-Uncashed Checks		\$27.00
887730	9/26/2017	Bobby Buchanan	Inmate Accounts		Sheriff-Uncashed Checks		\$200.00
887730	9/26/2017	Dan Bubulici	Inmate Accounts		Sheriff-Uncashed Checks		\$38.36
887730	9/26/2017	Turner Bryant	Inmate Accounts		Sheriff-Uncashed Checks		\$51.00
887730	9/26/2017	Timothy Bryant	Inmate Accounts		Sheriff-Uncashed Checks		\$23.91
887730	9/26/2017	William Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$17.56
887730	9/26/2017	Joseph Bryant	Inmate Accounts		Sheriff-Uncashed Checks		\$72.45
887730	9/26/2017	Dilbert Browning	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Amanda Bryant	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Lilly Bruzas	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Coria Bruster	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Bryan Brunson	Inmate Accounts		Sheriff-Uncashed Checks		\$19.00
887730	9/26/2017	Bertrum Brunson	Inmate Accounts		Sheriff-Uncashed Checks		\$50.00
887730	9/26/2017	Brett Brumbaugh	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Donnie Brownlow	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	John Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$10.81

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Melvin Bryant	Inmate Accounts		Sheriff-Uncashed Checks		\$20.17
887730	9/26/2017	David Brentzel	Inmate Accounts		Sheriff-Uncashed Checks		\$19.47
887730	9/26/2017	Joseph Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$20.85
887730	9/26/2017	Freddie Brimmer	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Kerry Brillhart	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Curtis Brillhart	Inmate Accounts		Sheriff-Uncashed Checks		\$91.82
887730	9/26/2017	Kassiva Briggs	Inmate Accounts		Sheriff-Uncashed Checks		\$13.90
887730	9/26/2017	Clara Briggs	Inmate Accounts		Sheriff-Uncashed Checks		\$20.49
887730	9/26/2017	Terence Bricker	Inmate Accounts		Sheriff-Uncashed Checks		\$52.00
887730	9/26/2017	Kasey Britt	Inmate Accounts		Sheriff-Uncashed Checks		\$100.00
887730	9/26/2017	Shane Brewer	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Launadica Britton	Inmate Accounts		Sheriff-Uncashed Checks		\$51.86
887730	9/26/2017	Richard Brentlinger	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
887730	9/26/2017	Bennie Brent	Inmate Accounts		Sheriff-Uncashed Checks		\$98.22
887730	9/26/2017	Deborah Brenn	Inmate Accounts		Sheriff-Uncashed Checks		\$11.38
887730	9/26/2017	Lisa Brendel	Inmate Accounts		Sheriff-Uncashed Checks		\$72.63
887730	9/26/2017	Dennis Breitenstine	Inmate Accounts		Sheriff-Uncashed Checks		\$10.25

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Peter Breiding	Inmate Accounts		Sheriff-Uncashed Checks		\$40.51
887730	9/26/2017	Donald Carey	Inmate Accounts		Sheriff-Uncashed Checks		\$28.02
887730	9/26/2017	Brian Coffman	Inmate Accounts		Sheriff-Uncashed Checks		\$37.00
887730	9/26/2017	Rodney Brice	Inmate Accounts		Sheriff-Uncashed Checks		\$23.01
887730	9/26/2017	Charles Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$24.16
887730	9/26/2017	David Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$41.00
887730	9/26/2017	Jimmy Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	James Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Evelyn Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$19.02
887730	9/26/2017	Eric Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$11.17
887730	9/26/2017	Edward Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$106.00
887730	9/26/2017	Dontae Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$122.59
887730	9/26/2017	Daniel Brink	Inmate Accounts		Sheriff-Uncashed Checks		\$31.25
887730	9/26/2017	Deshawn Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$19.33
887730	9/26/2017	Johntelle Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Camilla Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$34.23
887730	9/26/2017	Randall Brost	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Rydell Brooks	Inmate Accounts		Sheriff-Uncashed Checks		\$80.04
887730	9/26/2017	Lemarr Brooks	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	John Brooks	Inmate Accounts		Sheriff-Uncashed Checks		\$11.25
887730	9/26/2017	Michael Bronner	Inmate Accounts		Sheriff-Uncashed Checks		\$25.74
887730	9/26/2017	Jevon Bronner	Inmate Accounts		Sheriff-Uncashed Checks		\$15.34
887730	9/26/2017	Keith Brockley	Inmate Accounts		Sheriff-Uncashed Checks		\$24.80
887730	9/26/2017	Dock Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$14.65
887730	9/26/2017	Ulysses Cage	Inmate Accounts		Sheriff-Uncashed Checks		\$11.10
887730	9/26/2017	Harley Callihan	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Walter Callaway	Inmate Accounts		Sheriff-Uncashed Checks		\$59.00
887730	9/26/2017	Aldo Calix	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Ricky Calhoun	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Brian Calhoun	Inmate Accounts		Sheriff-Uncashed Checks		\$10.90
887730	9/26/2017	Avante Caldwell	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Craig Cairns	Inmate Accounts		Sheriff-Uncashed Checks		\$13.00
887730	9/26/2017	Bernardo Caballero	Inmate Accounts		Sheriff-Uncashed Checks		\$21.00
887730	9/26/2017	James Cain	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Francis Cameron	Inmate Accounts		Sheriff-Uncashed Checks		\$38.00
887730	9/26/2017	Larry Caffee	Inmate Accounts		Sheriff-Uncashed Checks		\$23.00
887730	9/26/2017	John Cafaro	Inmate Accounts		Sheriff-Uncashed Checks		\$125.00
887730	9/26/2017	Christopher Caddell	Inmate Accounts		Sheriff-Uncashed Checks		\$35.25
887730	9/26/2017	Jonathan Caceres	Inmate Accounts		Sheriff-Uncashed Checks		\$14.33
887730	9/26/2017	Jose Cabrera-Navarro	Inmate Accounts		Sheriff-Uncashed Checks		\$56.00
887730	9/26/2017	Gloria Cabrera-Cabezas	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Dixon Cabrera	Inmate Accounts		Sheriff-Uncashed Checks		\$16.00
887730	9/26/2017	Shannon Cain	Inmate Accounts		Sheriff-Uncashed Checks		\$93.49
887730	9/26/2017	Yun Cao	Inmate Accounts		Sheriff-Uncashed Checks		\$450.00
887730	9/26/2017	Philip Cardot	Inmate Accounts		Sheriff-Uncashed Checks		\$22.05
887730	9/26/2017	Mickey Cardona	Inmate Accounts		Sheriff-Uncashed Checks		\$10.10
887730	9/26/2017	Carmalita Brown	Inmate Accounts		Sheriff-Uncashed Checks		\$100.52
887730	9/26/2017	Christopher Bullock	Inmate Accounts		Sheriff-Uncashed Checks		\$44.30
887730	9/26/2017	Molina Cardenas	Inmate Accounts		Sheriff-Uncashed Checks		\$37.00
887730	9/26/2017	Donald Carden	Inmate Accounts		Sheriff-Uncashed Checks		\$12.00
887730	9/26/2017	Leonard Carbone	Inmate Accounts		Sheriff-Uncashed Checks		\$13.52

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Charles Calloway	Inmate Accounts		Sheriff-Uncashed Checks		\$18.45
887730	9/26/2017	David Caplinger	Inmate Accounts		Sheriff-Uncashed Checks		\$25.00
887730	9/26/2017	Guadalupe Calvo-Maldonado	Inmate Accounts		Sheriff-Uncashed Checks		\$588.00
887730	9/26/2017	Michael Canter	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00
887730	9/26/2017	Sherri Cannavino-Oliver	Inmate Accounts		Sheriff-Uncashed Checks		\$13.51
887730	9/26/2017	Todd Campbell	Inmate Accounts		Sheriff-Uncashed Checks		\$23.35
887730	9/26/2017	Tara Campbell	Inmate Accounts		Sheriff-Uncashed Checks		\$31.73
887730	9/26/2017	Shannon Campbell	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Roy Campbell	Inmate Accounts		Sheriff-Uncashed Checks		\$29.58
887730	9/26/2017	Alexander Campbell	Inmate Accounts		Sheriff-Uncashed Checks		\$33.00
887730	9/26/2017	Samuel Campailla	Inmate Accounts		Sheriff-Uncashed Checks		\$14.25
887730	9/26/2017	John Capone	Inmate Accounts		Sheriff-Uncashed Checks		\$10.11
887730	9/26/2017	Jennifer Burkett	Inmate Accounts		Sheriff-Uncashed Checks		\$12.24
887730	9/26/2017	Bonita Burse	Inmate Accounts		Sheriff-Uncashed Checks		\$22.00
887730	9/26/2017	Lisa Burroughs	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Todd Burros	Inmate Accounts		Sheriff-Uncashed Checks		\$33.00
887730	9/26/2017	Brian Burrell	Inmate Accounts		Sheriff-Uncashed Checks		\$12.48



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Michael Burns	Inmate Accounts		Sheriff-Uncashed Checks		\$24.00
887730	9/26/2017	Jason Burns	Inmate Accounts		Sheriff-Uncashed Checks		\$39.00
887730	9/26/2017	Craig Burkhart	Inmate Accounts		Sheriff-Uncashed Checks		\$18.00
887730	9/26/2017	Cory Bunch	Inmate Accounts		Sheriff-Uncashed Checks		\$20.02
887730	9/26/2017	Michael Burson	Inmate Accounts		Sheriff-Uncashed Checks		\$18.80
887730	9/26/2017	Melissa Burkett	Inmate Accounts		Sheriff-Uncashed Checks		\$12.40
887730	9/26/2017	Corey Burnette	Inmate Accounts		Sheriff-Uncashed Checks		\$41.00
887730	9/26/2017	Jason Burke	Inmate Accounts		Sheriff-Uncashed Checks		\$50.00
887730	9/26/2017	Tyler Burgess	Inmate Accounts		Sheriff-Uncashed Checks		\$26.00
887730	9/26/2017	Keena Burgess	Inmate Accounts		Sheriff-Uncashed Checks		\$33.23
887730	9/26/2017	David Byrd	Inmate Accounts		Sheriff-Uncashed Checks		\$13.30
887730	9/26/2017	Bernard Campbell	Inmate Accounts		Sheriff-Uncashed Checks		\$22.20
887730	9/26/2017	Faren Burgess	Inmate Accounts		Sheriff-Uncashed Checks		\$18.01
887730	9/26/2017	Patricia Burdeshawn	Inmate Accounts		Sheriff-Uncashed Checks		\$98.50
887730	9/26/2017	David Burd	Inmate Accounts		Sheriff-Uncashed Checks		\$15.57
887730	9/26/2017	Robert Burkett	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Dornes Butler	Inmate Accounts		Sheriff-Uncashed Checks		\$11.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Robin Butts	Inmate Accounts		Sheriff-Uncashed Checks		\$16.27
887730	9/26/2017	Clifford Button	Inmate Accounts		Sheriff-Uncashed Checks		\$98.58
887730	9/26/2017	Brandon Burt	Inmate Accounts		Sheriff-Uncashed Checks		\$11.35
887730	9/26/2017	Paul Butler	Inmate Accounts		Sheriff-Uncashed Checks		\$17.40
887730	9/26/2017	Michael Butler	Inmate Accounts		Sheriff-Uncashed Checks		\$32.00
887730	9/26/2017	Heath Butzer	Inmate Accounts		Sheriff-Uncashed Checks		\$15.02
887730	9/26/2017	Michael Butler	Inmate Accounts		Sheriff-Uncashed Checks		\$24.77
887730	9/26/2017	Timothy Butler	Inmate Accounts		Sheriff-Uncashed Checks		\$16.44
887730	9/26/2017	Thomas Butdorf	Inmate Accounts		Sheriff-Uncashed Checks		\$10.02
887730	9/26/2017	Bradley Butcher	Inmate Accounts		Sheriff-Uncashed Checks		\$14.92
887730	9/26/2017	Michael Byard	Inmate Accounts		Sheriff-Uncashed Checks		\$17.00
887730	9/26/2017	Vincent Bussey	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Earnest Bush	Inmate Accounts		Sheriff-Uncashed Checks		\$81.00
887730	9/26/2017	David Busey	Inmate Accounts		Sheriff-Uncashed Checks		\$20.00
887730	9/26/2017	Timothy Busch	Inmate Accounts		Sheriff-Uncashed Checks		\$31.53
887730	9/26/2017	Danny Burton	Inmate Accounts		Sheriff-Uncashed Checks		\$26.06
887730	9/26/2017	Curtis Burt	Inmate Accounts		Sheriff-Uncashed Checks		\$19.25

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
887730	9/26/2017	Jimmie Burt	Inmate Accounts		Sheriff-Uncashed Checks		\$15.00
J1701991	10/11/2017	LCN Corp	Hotel Tax		Other	Parcel No 79-00003	\$75.00
J1702001	10/12/2017	Lee Hampton	780 Willow Creek		Fiscal Office-RE Tax Overpayment	Parcel 7200408 Year 2013	\$437.71
J1702001	10/12/2017	Everhome Mortgage	1106 Shepard Hills		Fiscal Office-RE Tax Overpayment	Parcel 3302168 Year 2013	\$40.49
J1702001	10/12/2017	Chase Home Finance LLC	1048 Kubler		Fiscal Office-RE Tax Overpayment	Parcel 5102808 Year 2013	\$383.52
J1702001	10/12/2017	FirstMerit Corporation	Bath		Fiscal Office-RE Tax Overpayment	Parcel 402711 Year 2013	\$360.74
J1702001	10/12/2017	FirstMerit Corporation	Bath		Fiscal Office-RE Tax Overpayment	Parcel 402709 Year 2013	\$31.43
J1702001	10/12/2017	Luper Nedenthal & Logan	701 Senn		Fiscal Office-RE Tax Overpayment	Parcel 1907316 Year 2013	\$719.69
J1702001	10/12/2017	Chase Home Finance LLC	1988 Auten		Fiscal Office-RE Tax Overpayment	Parcel 6723979 Year 2013	\$122.78
J1702001	10/12/2017	Luper Nedenthal & Logan	701 Senn		Fiscal Office-RE Tax Overpayment	Parcel 1907316 Year 2013	\$1,438.38
J1702001	10/12/2017	Chase Home Finance LLC	1988 Auten		Fiscal Office-RE Tax Overpayment	Parcel 6723979 Year 2013	\$765.39
J1702001	10/12/2017	Reisenfeld & Associates LPA LLC	1420 Southeast		Fiscal Office-RE Tax Overpayment	Parcel 6005047 Year 2013	\$1,727.82
J1702001	10/12/2017	FirstMerit Corporation	3526 Bath		Fiscal Office-RE Tax Overpayment	Parcel 402708 Year 2013	\$1,014.00
J1702001	10/12/2017	Federal National Mortgage Association	653 Hillcrest		Fiscal Office-RE Tax Overpayment	Parcel 4600315 Year 2013	\$341.79
J1702001	10/12/2017	Daniel R & Heather D Schueller	1208 Meadowlark		Fiscal Office-RE Tax Overpayment	Parcel 2303037 Year 2013	\$1,219.51
J1702001	10/12/2017	Home Saver Realty Llc	1032 Bey		Fiscal Office-RE Tax Overpayment	Parcel 5104067 Year 2013	\$1,067.64
J1702001	10/12/2017	PNC Bank NA	Waterloo		Fiscal Office-RE Tax Overpayment	Parcel 6738510 Year 2013	\$187.90

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1702001	10/12/2017	Chase Home Finance LLC	297 Miller		Fiscal Office-RE Tax Overpayment	Parcel 6832086 Year 2013	\$158.86
J1702001	10/12/2017	Barristers of Ohio LLC	2806 Revere		Fiscal Office-RE Tax Overpayment	Parcel 207512 Year 2013	\$798.67
J1702001	10/12/2017	Pennymac Corp	4390 Rock Cut		Fiscal Office-RE Tax Overpayment	Parcel 4605013 Year 2013	\$638.55
J1702001	10/12/2017	Intitle Agency Inc	2061 Beach		Fiscal Office-RE Tax Overpayment	Parcel 5107689 Year 2013	\$1,267.66
J1702001	10/12/2017	Mustard Seed Development	131 Balch		Fiscal Office-RE Tax Overpayment	Parcel 6721467 Year 2013	\$628.12
J1702001	10/12/2017	Timios Inc	231 Evergreen		Fiscal Office-RE Tax Overpayment	Parcel 105463 Year 2013	\$739.02
J1702001	10/12/2017	Chase Home Finance LLC	Miller		Fiscal Office-RE Tax Overpayment	Parcel 6837105 Year 2013	\$57.95
J1702001	10/12/2017	Ralph Witucki	905 Nesbitt		Fiscal Office-RE Tax Overpayment	Parcel 4502127 Year 2013	\$20.00
J1702001	10/12/2017	PNC Bank NA	563 Waterloo		Fiscal Office-RE Tax Overpayment	Parcel 6759381 Year 2013	\$1,099.45
J1702001	10/12/2017	Greentree Outsourcing	1573 Brown		Fiscal Office-RE Tax Overpayment	Parcel 6715574 Year 2013	\$960.61
J1702001	10/12/2017	Chase Home Finance LLC	147 Long		Fiscal Office-RE Tax Overpayment	Parcel 6711087 Year 2013	\$491.30
J1702001	10/12/2017	GMAC Mortgage LLC	8046 Sandstone		Fiscal Office-RE Tax Overpayment	Parcel 4504443 Year 2013	\$276.08
J1702001	10/12/2017	Deutsche Bank National Trust Company	832 Georgia		Fiscal Office-RE Tax Overpayment	Parcel 6739314 Year 2013	\$483.24
J1702001	10/12/2017	Chase Home Finance LLC	147 Long		Fiscal Office-RE Tax Overpayment	Parcel 6711087 Year 2013	\$98.65
J1702001	10/12/2017	JP Morgan Chase Bank NA	2943 Morrison		Fiscal Office-RE Tax Overpayment	Parcel 6730068 Year 2013	\$418.57
J1702001	10/12/2017	Reisenfeld & Associates LPA LLC	637 Killian		Fiscal Office-RE Tax Overpayment	Parcel 2200593 Year 2013	\$1,557.21
J1702001	10/12/2017	Reisenfeld & Associates LPA LLC	637 Killian		Fiscal Office-RE Tax Overpayment	Parcel 2200593 Year 2013	\$855.89

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1702001	10/12/2017	Lerner Sampson & Rothfuss	473 Baldwin		Fiscal Office-RE Tax Overpayment	Parcel 6709154 Year 2013	\$1,262.08
J1702001	10/12/2017	Chase Home Finance LLC	859 Leonard		Fiscal Office-RE Tax Overpayment	Parcel 6729035 Year 2013	\$122.17
J1702001	10/12/2017	Brenda Mae Bolyard	1003 Concord		Fiscal Office-RE Tax Overpayment	Parcel 6704926 Year 2013	\$70.61
J1702001	10/12/2017	Federal National Mortgage Association	1291 Derbydale		Fiscal Office-RE Tax Overpayment	Parcel 6859925 Year 2013	\$679.45
J1702001	10/12/2017	Bay National Title Company	893 Delia		Fiscal Office-RE Tax Overpayment	Parcel 6801757 Year 2013	\$1,134.55
J1702001	10/12/2017	Lerner Sampson & Rothfuss	1506 Marlowe		Fiscal Office-RE Tax Overpayment	Parcel 6811581 Year 2013	\$1,145.94
J1702001	10/12/2017	Chase Home Finance LLC	8677 Foxwood		Fiscal Office-RE Tax Overpayment	Parcel 3311628 Year 2013	\$559.55
J1702001	10/12/2017	Service Link	10156 Spinnaker		Fiscal Office-RE Tax Overpayment	Parcel 6600001 Year 2013	\$1,119.74
J1702001	10/12/2017	Barristers of Ohio LLC	8580 Buckston		Fiscal Office-RE Tax Overpayment	Parcel 3304064 Year 2013	\$1,061.32
J1702001	10/12/2017	Lereta	6735 Manchester		Fiscal Office-RE Tax Overpayment	Parcel 2304616 Year 2013	\$169.91
J1702001	10/12/2017	PNC Bank NA	2958 Hudson		Fiscal Office-RE Tax Overpayment	Parcel 206848 Year 2013	\$605.88
J1702001	10/12/2017	Reisenfeld & Associates LPA LLC	3375 Lenox Village		Fiscal Office-RE Tax Overpayment	Parcel 7800426 Year 2013	\$1,828.40
J1702001	10/12/2017	Reisenfeld & Associates LPA LLC	3375 Lenox Village		Fiscal Office-RE Tax Overpayment	Parcel 7800426 Year 2013	\$914.20
J1702001	10/12/2017	PHH Mortgage	959 East		Fiscal Office-RE Tax Overpayment	Parcel 6712077 Year 2013	\$526.47
J1702001	10/12/2017	First Baptist Church Of Twinsburg	Ravenna		Fiscal Office-RE Tax Overpayment	Parcel 6400748 Year 2013	\$10.45
J1702001	10/12/2017	First Baptist Church Of Twinsburg	10204 Ravenna		Fiscal Office-RE Tax Overpayment	Parcel 6400749 Year 2013	\$96.80
J1702001	10/12/2017	Chase Home Finance LLC	469 Eckard		Fiscal Office-RE Tax Overpayment	Parcel 6845542 Year 2013	\$164.77

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1702001	10/12/2017	Chase Home Finance LLC	600 Cora		Fiscal Office-RE Tax Overpayment	Parcel 6838931 Year 2013	\$663.77
J1702001	10/12/2017	Intitle Agency Inc	266 Cleveland		Fiscal Office-RE Tax Overpayment	Parcel 5500820 Year 2013	\$349.39
J1702001	10/12/2017	Oak Hill United Presbyterian Patrterian Church	Market		Fiscal Office-RE Tax Overpayment	Parcel 6815729 Year 2013	\$38.29
J1702001	10/12/2017	Michael Hatch	2331 Market		Fiscal Office-RE Tax Overpayment	Parcel 6717554 Year 2013	\$44.32
J1702001	10/12/2017	JP Morgan Chase Bank NA	673 Lucille		Fiscal Office-RE Tax Overpayment	Parcel 6861182 Year 2013	\$153.25
J1702001	10/12/2017	Deutsche Bank National Trust Company	901 Polk		Fiscal Office-RE Tax Overpayment	Parcel 6727272 Year 2013	\$517.99
J1702001	10/12/2017	JP Morgan Chase Bank NA	1371 Shanabrook		Fiscal Office-RE Tax Overpayment	Parcel 6845051 Year 2013	\$956.71
J1702001	10/12/2017	Suzanne M Reyes	171 Boulder		Fiscal Office-RE Tax Overpayment	Parcel 3700496 Year 2013	\$651.60
J1702001	10/12/2017	Suzanne M Reyes	171 Boulder		Fiscal Office-RE Tax Overpayment	Parcel 3700496 Year 2013	\$1,608.73
J1702001	10/12/2017	Intitle Agency Inc	397 Palmetto		Fiscal Office-RE Tax Overpayment	Parcel 6731657 Year 2013	\$102.96
J1702001	10/12/2017	Oak Hill United Presbyterian Patrterian Church	Market		Fiscal Office-RE Tax Overpayment	Parcel 6815729 Year 2013	\$421.20
J1702001	10/12/2017	Reisenfeld & Associates LPA LLC	248 York		Fiscal Office-RE Tax Overpayment	Parcel 6704209 Year 2013	\$815.90
J1702001	10/12/2017	Oak Hill United Presbyterian Patrterian Church	Market		Fiscal Office-RE Tax Overpayment	Parcel 6815729 Year 2013	\$284.31
J1702001	10/12/2017	Kim A Norton	617 Myrtle		Fiscal Office-RE Tax Overpayment	Parcel 204421 Year 2013	\$433.46
J1702001	10/12/2017	Mark G Spring	236 Casterton		Fiscal Office-RE Tax Overpayment	Parcel 6825025 Year 2013	\$1,750.29
J1702001	10/12/2017	Deutsche Bank National Trust Company	1224 Culbertson		Fiscal Office-RE Tax Overpayment	Parcel 1902746 Year 2013	\$448.96

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1702001	10/12/2017	Manley Deas Kochalski LLC	1015 Nome		Fiscal Office-RE Tax Overpayment	Parcel 6843465 Year 2013	\$1,117.80
J1702001	10/12/2017	John Eric Thor	441 Green Meadow		Fiscal Office-RE Tax Overpayment	Parcel 6004627 Year 2013	\$1,226.35
J1702001	10/12/2017	Reisenfeld & Associates LPA LLC	286 Comet		Fiscal Office-RE Tax Overpayment	Parcel 2304823 Year 2013	\$1,043.28
J1702001	10/12/2017	John P Vanbuskirk	1961 Flint		Fiscal Office-RE Tax Overpayment	Parcel 6839100 Year 2013	\$813.89
J1702001	10/12/2017	Robert J Schneider	4188 State Park		Fiscal Office-RE Tax Overpayment	Parcel 2600949 Year 2013	\$693.06
J1702001	10/12/2017	Yun S Yee	290 Mc Dowell		Fiscal Office-RE Tax Overpayment	Parcel 6829102 Year 2013	\$1,302.37
J1702001	10/12/2017	JP Morgan Chase Bank NA	1484 White		Fiscal Office-RE Tax Overpayment	Parcel 6757540 Year 2013	\$103.15
J1702001	10/12/2017	Arlene L Allen	1957 Brookshire		Fiscal Office-RE Tax Overpayment	Parcel 6742798 Year 2013	\$226.29
J1702001	10/12/2017	Matthew Krupa	Wyoga Lake		Fiscal Office-RE Tax Overpayment	Parcel 5605535 Year 2013	\$756.35
J1702001	10/12/2017	William J & Carol J Lawthorn	48 Marion		Fiscal Office-RE Tax Overpayment	Parcel 5501290 Year 2013	\$530.78
J1702001	10/12/2017	Richard J Leblanc	Stow		Fiscal Office-RE Tax Overpayment	Parcel 5603347 Year 2013	\$274.99
J1702001	10/12/2017	Liberty Ledges Llc	10143 Liberty		Fiscal Office-RE Tax Overpayment	Parcel 6601657 Year 2013	\$43.95
J1702001	10/12/2017	Randall K Locke	708 Magnolia		Fiscal Office-RE Tax Overpayment	Parcel 216298 Year 2013	\$697.64
J1702001	10/12/2017	Chase Home Finance LLC	1708 Cromwell		Fiscal Office-RE Tax Overpayment	Parcel 6726945 Year 2013	\$360.54
J1702001	10/12/2017	Reisenfeld & Associates LPA LLC	2652 Fairland		Fiscal Office-RE Tax Overpayment	Parcel 200075 Year 2013	\$739.64
J1702001	10/12/2017	Oak Hill United Presbyterian Patrterian Church	Market		Fiscal Office-RE Tax Overpayment	Parcel 6815729 Year 2013	\$60.31

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1702001	10/12/2017	Arlene L Allen	1957 Brookshire		Fiscal Office-RE Tax Overpayment	Parcel 6742798 Year 2013	\$226.29
J1702001	10/12/2017	Oak Creek Limited Patnrnership	1343 Massillon		Fiscal Office-RE Tax Overpayment	Parcel 6858864 Year 2013	\$34,290.94
J1702001	10/12/2017	Signature Enterprises Inc	Frederick		Fiscal Office-RE Tax Overpayment	Parcel 116217 Year 2013	\$13.50
J1702001	10/12/2017	GMAC Mortgage LLC	260 Woodlawn Reserve		Fiscal Office-RE Tax Overpayment	Parcel 6715789 Year 2013	\$899.08
J1702001	10/12/2017	Federal Home Loan Mortgage Corporation	435 Center		Fiscal Office-RE Tax Overpayment	Parcel 2304464 Year 2013	\$1,047.69
J1702001	10/12/2017	Signature Enterprises Inc	Frederick		Fiscal Office-RE Tax Overpayment	Parcel 116217 Year 2013	\$86.76
J1702001	10/12/2017	John M & Melanie L Messmore	502 Vaughn		Fiscal Office-RE Tax Overpayment	Parcel 1903354 Year 2013	\$1,399.42
J1702001	10/12/2017	Signature Enterprises Inc	Fredrick		Fiscal Office-RE Tax Overpayment	Parcel 116216 Year 2013	\$16.05
J1702001	10/12/2017	Signature Enterprises Inc	Fredrick		Fiscal Office-RE Tax Overpayment	Parcel 116216 Year 2013	\$97.92
J1702001	10/12/2017	Signature Enterprises Inc	Fairland		Fiscal Office-RE Tax Overpayment	Parcel 116167 Year 2013	\$19.96
J1702001	10/12/2017	Mt Olive Baptist Church	1135 Stoner		Fiscal Office-RE Tax Overpayment	Parcel 6813117 Year 2013	\$762.87
J1702001	10/12/2017	Manley Deas Kochalski LLC	900 Ada		Fiscal Office-RE Tax Overpayment	Parcel 6712215 Year 2013	\$160.42
J1702001	10/12/2017	Christopher B Henry	5714 Williamsburg		Fiscal Office-RE Tax Overpayment	Parcel 3005652 Year 2013	\$2,810.90
J1702001	10/12/2017	Weltman Weinberg & Reis Co LPA	500 Clifford		Fiscal Office-RE Tax Overpayment	Parcel 6705060 Year 2013	\$763.52
888396	10/30/2017	Amanda Romine	Estate of Joan Marie Romine		Inheritance Money	2017 ER 00984	\$2,651.25
888540	11/6/2017	Estate of Johnnie M Givan	Estate of Frank Givan		Inheritance Money	2011 ES 00868	\$1,438.0
888658	11/13/2017	Kelly A Kienzlen			Fiscal Office-Accounting Checks		\$700.10



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
889457	12/22/2017	Sarah Nicole Bishop	53466488	7/6/2016	Fiscal Office-Accounting Checks		\$287.28
889457	12/22/2017	Mary Beth Dimauro	53478073	9/12/2016	Fiscal Office-Accounting Checks		\$30.61
889457	12/22/2017	Crossroads Title	53469801	7/25/2016	Fiscal Office-Accounting Checks		\$28.14
889457	12/22/2017	Cynthia Mazey	53469803	7/25/2016	Fiscal Office-Accounting Checks		\$17.05
889457	12/22/2017	Breann M Harris	53472537	8/10/2016	Fiscal Office-Accounting Checks		\$12.80
889457	12/22/2017	Darci L Jackson	53472622	8/10/2016	Fiscal Office-Accounting Checks		\$22.68
889457	12/22/2017	Brianne S Booth	53472786	8/11/2016	Fiscal Office-Accounting Checks		\$178.50
889457	12/22/2017	FedEx	53473336	8/12/2016	Fiscal Office-Accounting Checks		\$14.98
889457	12/22/2017	Markley Realty	53475117	8/24/2016	Fiscal Office-Accounting Checks		\$31.20
889457	12/22/2017	William Nabors	53475397	8/25/2016	Fiscal Office-Accounting Checks		\$20.49
889457	12/22/2017	Nancy Lidge	53475953	8/29/2016	Fiscal Office-Accounting Checks		\$18.76
889457	12/22/2017	Unifirst Corporation	53477066	9/6/2016	Fiscal Office-Accounting Checks		\$656.81
889457	12/22/2017	Lavonne Small	53469274	7/21/2016	Fiscal Office-Accounting Checks		\$20.00
889457	12/22/2017	ValSheka Ballou	53477975	9/12/2016	Fiscal Office-Accounting Checks		\$83.70
889457	12/22/2017	Andrew Lovell	53469758	7/25/2016	Fiscal Office-Accounting Checks		\$89.64
889457	12/22/2017	Ali Mitchell	53479240	9/19/2016	Fiscal Office-Accounting Checks		\$180.00
889457	12/22/2017	Janice Ann Dougherty	53481382	9/28/2016	Fiscal Office-Accounting Checks		\$15.99

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
889457	12/22/2017	Jaime Lami	53481434	9/28/2016	Fiscal Office-Accounting Checks		\$20.00
889457	12/22/2017	Tonya Marketich	53481615	9/28/2016	Fiscal Office-Accounting Checks		\$20.00
889457	12/22/2017	Barbara Strode Cicero	53482472	10/6/2016	Fiscal Office-Accounting Checks		\$15.12
889457	12/22/2017	Jackie Ann McCall Starks	53483094	10/12/2016	Fiscal Office-Accounting Checks		\$54.19
889457	12/22/2017	CVS Pharmacy	53483335	10/13/2016	Fiscal Office-Accounting Checks		\$401.48
889457	12/22/2017	Ali Mitchell	53483784	10/17/2016	Fiscal Office-Accounting Checks		\$140.00
889457	12/22/2017	Katherine E Hullum	53484645	10/20/2016	Fiscal Office-Accounting Checks		\$12.00
889457	12/22/2017	Cecil A McDaniel	53484808	10/21/2016	Fiscal Office-Accounting Checks		\$15.56
889457	12/22/2017	Randall or Christine Saley	53485843	10/27/2016	Fiscal Office-Accounting Checks		\$131.88
889457	12/22/2017	Samantha Marie Simms	53477895	9/9/2016	Fiscal Office-Accounting Checks		\$500.00
889457	12/22/2017	Stephen Robert Nemecek	53462563	6/9/2016	Fiscal Office-Accounting Checks		\$32.40
889457	12/22/2017	Tammy L Kalail	786792	7/15/2016	Fiscal Office-Accounting Checks		\$14.10
889457	12/22/2017	Tammy L Kalail	787070	8/12/2016	Fiscal Office-Accounting Checks		\$14.10
889457	12/22/2017	Sean C Barack	787259	8/26/2016	Fiscal Office-Accounting Checks		\$258.33
889457	12/22/2017	Amber K Zibritosky	787743	10/21/2016	Fiscal Office-Accounting Checks		\$119.14
889457	12/22/2017	Renee N Williams	788164	11/18/2016	Fiscal Office-Accounting Checks		\$42.91
889457	12/22/2017	Jeffrey E Lipinski	788584	12/30/2016	Fiscal Office-Accounting Checks		\$19.15

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
889457	12/22/2017	Harrison M Trent	788626	12/30/2016	Fiscal Office-Accounting Checks		\$19.26
889457	12/22/2017	Russell A Buzzelli	53461550	6/3/2016	Fiscal Office-Accounting Checks		\$65.00
889457	12/22/2017	Amy E Hodgekins	53461629	6/3/2016	Fiscal Office-Accounting Checks		\$240.98
889457	12/22/2017	Akron Womans City Club	53462093	6/8/2016	Fiscal Office-Accounting Checks		\$105.00
889457	12/22/2017	Kingdom Title	53462495	6/9/2016	Fiscal Office-Accounting Checks		\$100.36
889457	12/22/2017	Crossroads Title	53469800	7/25/2016	Fiscal Office-Accounting Checks		\$29.68
889457	12/22/2017	Jackie Ann McCall Starks	53462542	6/9/2016	Fiscal Office-Accounting Checks		\$12.42
889457	12/22/2017	Brent Darlington	53469771	7/25/2016	Fiscal Office-Accounting Checks		\$21.96
889457	12/22/2017	Tracey Snider	53462674	6/9/2016	Fiscal Office-Accounting Checks		\$170.10
889457	12/22/2017	Katherine E Caprita	53463740	6/16/2016	Fiscal Office-Accounting Checks		\$23.00
889457	12/22/2017	Smith J Elsie	53464488	6/22/2016	Fiscal Office-Accounting Checks		\$254.12
889457	12/22/2017	Brian L Coffman	53465235	6/28/2016	Fiscal Office-Accounting Checks		\$500.00
889457	12/22/2017	Fastsigns Akron	53465262	6/28/2016	Fiscal Office-Accounting Checks		\$745.00
889457	12/22/2017	Joni Weiglin	53465638	6/29/2016	Fiscal Office-Accounting Checks		\$60.00
889457	12/22/2017	Gerald Knotek	53469240	7/21/2016	Fiscal Office-Accounting Checks		\$20.00
889457	12/22/2017	Lazarus Mitchell	53469275	7/21/2016	Fiscal Office-Accounting Checks		\$20.00
889457	12/22/2017	Michael Ginter	53469299	7/21/2016	Fiscal Office-Accounting Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
889457	12/22/2017	American Title	53469756	7/25/2016	Fiscal Office-Accounting Checks		\$10.21
889457	12/22/2017	Great Lakes Higher Education	53487422	11/7/2016	Fiscal Office-Accounting Checks		\$673.18
889457	12/22/2017	Martin Lax	53462536	6/9/2016	Fiscal Office-Accounting Checks		\$14.61
889457	12/22/2017	Stacey Renee Davis	53498582	12/29/2016	Fiscal Office-Accounting Checks		\$144.64
889457	12/22/2017	Council for Professional Recognition	53486049	10/27/2016	Fiscal Office-Accounting Checks		\$425.00
889457	12/22/2017	Mission Baptist Temple	53498728	12/29/2016	Fiscal Office-Accounting Checks		\$150.00
889457	12/22/2017	Milestones Organization	53486177	10/27/2016	Fiscal Office-Accounting Checks		\$250.00
889457	12/22/2017	Angelique Yost	53498462	12/29/2016	Fiscal Office-Accounting Checks		\$308.98
889457	12/22/2017	Carol Gross	53498139	12/29/2016	Fiscal Office-Accounting Checks		\$56.52
889457	12/22/2017	Jonathan Adkins	53497249	12/21/2016	Fiscal Office-Accounting Checks		\$10.80
889457	12/22/2017	Stewart & Calhoun Funeral Home Inc	53496950	12/19/2016	Fiscal Office-Accounting Checks		\$1,000.00
889457	12/22/2017	Linda Bryant	53496159	12/15/2016	Fiscal Office-Accounting Checks		\$30.24
889457	12/22/2017	Kathy A Lacy	53495947	12/14/2016	Fiscal Office-Accounting Checks		\$148.61
889457	12/22/2017	David Pasko	53495876	12/14/2016	Fiscal Office-Accounting Checks		\$94.00
889457	12/22/2017	David Pasko	53495875	12/14/2016	Fiscal Office-Accounting Checks		\$28.00
889457	12/22/2017	Steven W Fuller	53494288	12/13/2016	Fiscal Office-Accounting Checks		\$20.00
889457	12/22/2017	Karen Fuller	53494286	12/13/2016	Fiscal Office-Accounting Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
889457	12/22/2017	Margaret A Caputo	53493961	12/13/2016	Fiscal Office-Accounting Checks		\$20.00
889457	12/22/2017	Alex D Hayes	53491427	11/30/2016	Fiscal Office-Accounting Checks		\$65.88
889457	12/22/2017	Andrea Marie Lisowski	53493435	12/12/2016	Fiscal Office-Accounting Checks		\$39.58
889457	12/22/2017	Kiesha Marie Butler	53488331	11/14/2016	Fiscal Office-Accounting Checks		\$11.88
889457	12/22/2017	Sharon Cooper	53489282	11/17/2016	Fiscal Office-Accounting Checks		\$20.00
889457	12/22/2017	Akron Area YMCA	53489650	11/21/2016	Fiscal Office-Accounting Checks		\$946.00
889457	12/22/2017	Callis Tower LLC	53489902	11/22/2016	Fiscal Office-Accounting Checks		\$186.00
889457	12/22/2017	Momentum Christian Church	53491523	11/30/2016	Fiscal Office-Accounting Checks		\$75.00
889457	12/22/2017	Peninsula Associate Architects LLC	53491756	12/2/2016	Fiscal Office-Accounting Checks		\$4,593.00
889457	12/22/2017	James S Cottle	53492683	12/8/2016	Fiscal Office-Accounting Checks		\$519.99
889457	12/22/2017	Hall of Fame Title	53492740	12/8/2016	Fiscal Office-Accounting Checks		\$11.21
889457	12/22/2017	Markley Realty	53492789	12/8/2016	Fiscal Office-Accounting Checks		\$35.22
889457	12/22/2017	Akron Area YMCA	53492984	12/9/2016	Fiscal Office-Accounting Checks		\$693.00
889457	12/22/2017	Golubski Deliberato Funeral Home In	53489718	11/21/2016	Fiscal Office-Accounting Checks		\$15.00
890199	1/31/2018	Estate of Donovan Anderson		12/27/2017	Inheritance Money	2003 ES 01316A	\$254.44
890200	1/31/2018	Aksum 2016 LLC	125507		Sheriff-Tax Foreclosure	CV 2015 03 1705	\$16.00
890200	1/31/2018	Caitlyn Adell Krahe	125540		Sheriff-Tax Foreclosure	CV 2016 01 0384	\$16.00
890200	1/31/2018	Vilike LLC	122513		Sheriff-Tax Foreclosure	CV 2015 01 0312	\$16.00

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890200	1/31/2018	Aksum 2016 LLC	125508		Sheriff-Tax Foreclosure	CV 2015 03 1923	\$16.00
890238	2/1/2018	Kathy A Lacy	791641	12/29/2017	Fiscal Office-Accounting Checks		\$1,445.06
890238	2/1/2018	George E Hinton	791058	10/20/2017	Fiscal Office-Accounting Checks		\$267.76
890238	2/1/2018	Amber K Zibritosky	788793	1/27/2017	Fiscal Office-Accounting Checks		\$119.14
890238	2/1/2018	Kathy A Lacy	791416	12/1/2017	Fiscal Office-Accounting Checks		\$1,499.19
890238	2/1/2018	Candise J Burgess	791455	12/15/2017	Fiscal Office-Accounting Checks		\$28.88
890238	2/1/2018	Valarie A Sommerville	791496	12/15/2017	Fiscal Office-Accounting Checks		\$28.85
890238	2/1/2018	Tammy L Kalail	791601	12/29/2017	Fiscal Office-Accounting Checks		\$14.10
890238	2/1/2018	Lorrie N Campbell	791627	12/29/2017	Fiscal Office-Accounting Checks		\$36.02
890238	2/1/2018	Kara B Marlin	791636	12/29/2017	Fiscal Office-Accounting Checks		\$226.99
890238	2/1/2018	Elisa N Bartel	790566	8/25/2017	Fiscal Office-Accounting Checks		\$181.44
890238	2/1/2018	Kathy A Lacy	790461	8/11/2017	Fiscal Office-Accounting Checks		\$1,581.83
890238	2/1/2018	Steven J Baughman	790301	7/28/2017	Fiscal Office-Accounting Checks		\$478.52
890238	2/1/2018	Dora A Evans	789930	6/16/2017	Fiscal Office-Accounting Checks		\$28.41
890238	2/1/2018	Zachary B Jeter	789903	6/16/2017	Fiscal Office-Accounting Checks		\$543.54
890238	2/1/2018	Carneisha S Melton	789840	6/16/2017	Fiscal Office-Accounting Checks		\$36.17
890238	2/1/2018	Tammy L Kalail	789765	6/16/2017	Fiscal Office-Accounting Checks		\$14.10

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890238	2/1/2018	Brian T Angeloni	789764	6/16/2017	Fiscal Office-Accounting Checks		\$16.87
890238	2/1/2018	Sean C Barack	789679	6/2/2017	Fiscal Office-Accounting Checks		\$216.94
890238	2/1/2018	Robert A Bosnyak	790477	8/14/2017	Fiscal Office-Accounting Checks		\$155.04
890238	2/1/2018	Steven J Baughman	789681	6/2/2017	Fiscal Office-Accounting Checks		\$46.15
890434	2/8/2018	Estate of Johnnie M Givan	Estate of Frank Givan		Inheritance Money	2011 ES 00868	\$744.68