

# 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
906149	12/17/2018	Katharina E Devaney		12/17/2018	Clerk of Courts-Appeals	CA 28876	\$47.62
906149	1/10/2019	Thomas M Wilson		1/10/2019	Clerk of Courts-Appeals	CA 29159	\$22.36
897489	1/18/2019	Carl Kozma	Estate of Victor C Gado	1/11/2019	Inheritance Money	2009 ER 00134	\$3,784.11
898249	2/26/2019	Tina Falconer	Estate of Timothy Falconer	2/13/2019	Inheritance Money	2008 ES 1233	\$4,280.96
906149	2/27/2019	Nicholas Klymenko		2/27/2019	Clerk of Courts-Appeals	CA 29181	\$125.00
898323	2/28/2019	Frank L Lopez	2841	9/4/2018	Probate Court	CA28973	\$45.05
898323	2/28/2019	The Law Office Of Donald Galli	2832	8/23/2018	Probate Court	CA28856	\$22.07
898323	2/28/2019	Juba Abdullah Ali	2812	7/16/2018	Probate Court	CA28000	\$32.00
898323	2/28/2019	Gary Cook	2811	7/10/2018	Probate Court	CA28767	\$28.60
898323	2/28/2019	Brian A Smith	2807	7/10/2018	Probate Court	CA28823	\$37.58
898323	2/28/2019	Phillip L Jose	2806	7/10/2018	Probate Court	CA28919	\$36.07
898323	2/28/2019	Vincent Esquire Ltd	2798	6/12/2018	Probate Court	CA28913	\$38.07
898323	2/28/2019	Donald Kevin Parker	2699	10/24/2017	Probate Court	CA28489	\$119.00
898323	2/28/2019	Laubacher & Company	2797	6/12/2018	Probate Court	CA28532	\$12.15
898323	2/28/2019	Everett W Warren	2698	10/11/2017	Probate Court	CA28561	\$22.07
898323	2/28/2019	Marco & Marco	2727	1/5/2018	Probate Court	CA28509	\$15.09
898323	2/28/2019	Princess Mcquire	2750	3/26/2018	Probate Court	CA28825	\$26.11
898323	2/28/2019	Manley Deas Kochalski LLC	2759	3/27/2018	Probate Court	CA28857	\$128.75
898323	2/28/2019	James Timothy Stimler	2771	3/30/2018	Probate Court	CA28196	\$92.05
898323	2/28/2019	Juba Abdullah Ali	2779	4/4/2018	Probate Court	CA28000	\$11.00
898323	2/28/2019	Freedom Usa Inc	DBA Avadir	4/17/2018	Probate Court	CA28916	\$59.50
898323	2/28/2019	Gingo Law Office LLC	2783	4/18/2018	Probate Court	CA28048	\$16.54
906149	2/28/2019	Erik E Jones		2/28/2019	Clerk of Courts-Appeals	CA 28970	\$15.09

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906149	2/28/2019	J Anthony Terilla		2/28/2019	Clerk of Courts-Appeals	CA 29220	\$36.07
898647	3/15/2019	Estate of Wayne Lewis Bell	Estate of Barbara J Banks		Inheritance Money	2015 ES 00436	\$1,788.27
898772	3/21/2019	Jeffrey M Johnson	54178	6/19/2018	Clerk of Courts-Criminal	CR 2018 01 0311	\$173.00
898772	3/21/2019	Mary Miller	54196	6/21/2018	Clerk of Courts-Criminal	CR 2018 03 0842	\$450.00
898772	3/21/2019	Save A Lot	54193	6/21/2018	Clerk of Courts-Criminal	CR 2015 12 3951	\$49.00
898772	3/21/2019	Jonathon Stonemetz	54192	6/21/2018	Clerk of Courts-Criminal	CR 2016 04 1390	\$24.50
898772	3/21/2019	Richard Roberts	54191	6/21/2018	Clerk of Courts-Criminal	CR 2016 06 1899	\$98.00
898772	3/21/2019	Stephen Marttucci	54204	6/22/2018	Clerk of Courts-Criminal	CR 2016 09 3080B	\$16.33
898772	3/21/2019	Bruce Gunter	54173	6/19/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$49.00
898772	3/21/2019	Gloria Morris	54167	6/18/2018	Clerk of Courts-Criminal	CR 2018 03 0725	\$450.00
898772	3/21/2019	David Verner	54162	6/18/2018	Clerk of Courts-Criminal	CR 2017 05 1881B	\$19.60
898772	3/21/2019	Willie Summerlin	54161	6/18/2018	Clerk of Courts-Criminal	CR 2009 08 2573	\$24.50
898772	3/21/2019	Citizens Bank	54092	6/11/2018	Clerk of Courts-Criminal	CR 2017 06 2304	\$1,950.00
898772	3/21/2019	Kameron Rubin	54209	6/22/2018	Clerk of Courts-Criminal	CR 2017 07 2558	\$196.00
898772	3/21/2019	Bobbie Bailey	54133	6/15/2018	Clerk of Courts-Criminal	CR 2016 02 0370	\$29.40
898772	3/21/2019	Mohamad Hauzi	54214	6/25/2018	Clerk of Courts-Criminal	CR 2015 10 3392	\$1,004.50
898772	3/21/2019	Wilson Kreitzburg	54221	6/25/2018	Clerk of Courts-Criminal	CR 2017 03 0822	\$98.00
898772	3/21/2019	Chapel Hill Muffler	54240	6/27/2018	Clerk of Courts-Criminal	CR 2014 05 1492	\$1,176.00
898772	3/21/2019	Dicks Sporting Goods	54255	6/28/2018	Clerk of Courts-Criminal	CR 2017 05 1591	\$98.00
898772	3/21/2019	Ohio State Highway Patrol	54258	6/28/2018	Clerk of Courts-Criminal	CR 2015 05 1638	\$375.00
898772	3/21/2019	Himalayan Bazaar	54259	6/28/2018	Clerk of Courts-Criminal	CR 2017 08 3058	\$19.60
898772	3/21/2019	Tim Reese	54262	6/28/2018	Clerk of Courts-Criminal	CR 2015 11 3417B	\$1,764.00
898772	3/21/2019	Michael Webb	54280	6/29/2018	Clerk of Courts-Criminal	CR 2016 12 4161	\$98.00
898772	3/21/2019	Jeremy Maloney	54286	6/29/2018	Clerk of Courts-Criminal	CR 2008 02 0490	\$29.40
898772	3/21/2019	Janie Oliver	54290	6/29/2018	Clerk of Courts-Criminal	CR 2017 01 0017	\$107.80
898772	3/21/2019	Grange Insurance	54087	6/11/2018	Clerk of Courts-Criminal	CR 2011 07 1781	\$3,249.83

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898772	3/21/2019	Jasmine Axson	54327	7/3/2018	Clerk of Courts-Criminal	CR 2014 11 3344	\$19.60
898772	3/21/2019	Louis Steovich	53922	5/22/2018	Clerk of Courts-Criminal	CR 2015 05 1469	\$343.00
898772	3/21/2019	Daniel J Emerick	54323	7/2/2018	Clerk of Courts-Criminal	CR 2016 01 0055A	\$450.00
898772	3/21/2019	Rachel Lynn Wilcox	54541	7/25/2018	Clerk of Courts-Criminal	CR 2018 03 0668	\$450.00
898772	3/21/2019	Nick Sklare	53786	5/4/2018	Clerk of Courts-Criminal	CR 2008 10 3378A	\$122.50
898772	3/21/2019	Angela Garrett	53789	5/4/2018	Clerk of Courts-Criminal	CR 2016 05 1471A	\$149.00
898772	3/21/2019	Key Bank	53815	5/9/2018	Clerk of Courts-Criminal	CR 2013 12 3548	\$19.60
898772	3/21/2019	Javitch Block & Rath	53823	5/9/2018	Clerk of Courts-Criminal	CR 2007 06 2014	\$24.50
898772	3/21/2019	Waltco	53824	5/9/2018	Clerk of Courts-Criminal	CR 2014 07 2061C	\$39.20
898772	3/21/2019	Himalayan Bazaar	53835	5/10/2018	Clerk of Courts-Criminal	CR 2017 08 3058	\$19.60
898772	3/21/2019	Jordan Alexander	53841	5/11/2018	Clerk of Courts-Criminal	CR 2017 09 3476	\$450.00
898772	3/21/2019	Bruce Gunter	53846	5/14/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$29.40
898772	3/21/2019	Nick Sklare	53851	5/14/2018	Clerk of Courts-Criminal	CR 2008 10 3378A	\$24.50
898772	3/21/2019	Javitch Block & Rath	53890	5/16/2018	Clerk of Courts-Criminal	CR 2007 06 2014	\$24.50
898772	3/21/2019	Abdallahman Hisham Awad	53893	5/16/2018	Clerk of Courts-Criminal	CR 2017 03 0978B	\$640.00
898772	3/21/2019	Himalayan Bazaar	53941	5/24/2018	Clerk of Courts-Criminal	CR 2017 08 3058	\$19.60
898772	3/21/2019	Erik James Sobel	53903	5/18/2018	Clerk of Courts-Criminal	CR 2017 07 2391	\$1,000.00
898772	3/21/2019	Donna Harris	54084	6/11/2018	Clerk of Courts-Criminal	CR 2016 02 0392	\$995.10
898772	3/21/2019	Pull A Part	53938	5/24/2018	Clerk of Courts-Criminal	CR 2016 11 3933	\$39.20
898772	3/21/2019	Diane L Morehead	54329	7/3/2018	Clerk of Courts-Criminal	CR 2016 06 1817	\$217.51
898772	3/21/2019	Nick Sklare	53959	5/29/2018	Clerk of Courts-Criminal	CR 2008 10 3378A	\$16.34
898772	3/21/2019	Ron Hatfield	53961	5/29/2018	Clerk of Courts-Criminal	CR 2008 10 3378A	\$16.34
898772	3/21/2019	Brenda Dickerson	54005	6/1/2018	Clerk of Courts-Criminal	CR 2016 04 1131	\$19.60
898772	3/21/2019	Fred Elder	54017	6/1/2018	Clerk of Courts-Criminal	CR 2016 09 3230	\$699.04
898772	3/21/2019	Jerry P Bianco	54019	6/1/2018	Clerk of Courts-Criminal	CR 2018 02 0599	\$450.00
898772	3/21/2019	David Verner	54029	6/4/2018	Clerk of Courts-Criminal	CR 2017 05 1881B	\$49.00

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898772	3/21/2019	Nancy Marchetta	54033	6/5/2018	Clerk of Courts-Criminal	CR 2015 06 1808	\$392.00
898772	3/21/2019	PNC Bank NA	54039	6/5/2018	Clerk of Courts-Criminal	CR 2016 02 0525	\$19.60
898772	3/21/2019	Robin M Victor	54072	6/8/2018	Clerk of Courts-Criminal	CR 2018 01 0118B	\$172.00
898772	3/21/2019	Chris Wearsch	54083	6/11/2018	Clerk of Courts-Criminal	CR 2012 06 1788	\$23.52
898772	3/21/2019	7 Eleven	53902	5/18/2018	Clerk of Courts-Criminal	CR 2015 03 0756	\$98.00
898772	3/21/2019	Rainahja Wray Johnson	54973	9/10/2018	Clerk of Courts-Criminal	CR 2017 05 1747D	\$24.50
898772	3/21/2019	David Verner	54516	7/23/2018	Clerk of Courts-Criminal	CR 2017 05 1881B	\$39.20
898772	3/21/2019	Summit County Drug Unit	54804	8/20/2018	Clerk of Courts-Criminal	CR 2014 03 0824A	\$50.00
898772	3/21/2019	Checksmart	54828	8/21/2018	Clerk of Courts-Criminal	CR 2017 04 1212	\$58.80
898772	3/21/2019	Fed Ex Cororate Security	54834	8/22/2018	Clerk of Courts-Criminal	CR 2014 05 1260	\$122.50
898772	3/21/2019	Alena Satsunkevich	54841	8/22/2018	Clerk of Courts-Criminal	CR 2017 08 2801A	\$2,500.00
898772	3/21/2019	Himalayan Bazaar	54848	8/23/2018	Clerk of Courts-Criminal	CR 2017 08 3058	\$19.60
898772	3/21/2019	Falls Tool Rental	54850	8/23/2018	Clerk of Courts-Criminal	CR 2014 10 3181	\$24.50
898772	3/21/2019	Gary Hughes	54852	8/23/2018	Clerk of Courts-Criminal	CR 2014 10 3181	\$24.50
898772	3/21/2019	Adam Whaley	54862	8/27/2018	Clerk of Courts-Criminal	CR 2016 12 4230D	\$98.00
898772	3/21/2019	Family Dollar Stores Inc	54872	8/29/2018	Clerk of Courts-Criminal	CR 2016 05 1397	\$196.00
898772	3/21/2019	Akron General Edwin Shaw	54883	8/31/2018	Clerk of Courts-Criminal	CR 2014 05 1362A	\$19.60
898772	3/21/2019	Sharon Nelson	54761	8/13/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$49.00
898772	3/21/2019	Wilson Kreitzburg	54966	9/7/2018	Clerk of Courts-Criminal	CR 2017 03 0822	\$39.20
898772	3/21/2019	Dena Campbell & Andy Campbell	54760	8/13/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$49.00
898772	3/21/2019	Steve Martucci	54975	9/10/2018	Clerk of Courts-Criminal	CR 2017 10 3692	\$98.00
898772	3/21/2019	Cachet Brown	54989	9/12/2018	Clerk of Courts-Criminal	CR 2016 09 3022C	\$137.20
898772	3/21/2019	Key Bank	54993	9/12/2018	Clerk of Courts-Criminal	CR 2000 10 2323E	\$29.40
898772	3/21/2019	Donna Harris	54998	9/12/2018	Clerk of Courts-Criminal	CR 2016 02 0392	\$19.60
898772	3/21/2019	Julie Lauther	55028	9/13/2018	Clerk of Courts-Criminal	CR 2016 05 1518	\$29.40

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898772	3/21/2019	Summit County Department of JFS	55030	9/13/2018	Clerk of Courts-Criminal	CR 2013 06 1688	\$196.00
898772	3/21/2019	Bruce Gunter	55047	9/17/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$49.00
898772	3/21/2019	William D Westfall	55061	9/18/2018	Clerk of Courts-Criminal	CR 2016 03 0887	\$225.00
898772	3/21/2019	Fairfield Inn And Suites	55105	9/25/2018	Clerk of Courts-Criminal	CR 2018 02 0612	\$98.00
898772	3/21/2019	Leius Market	55106	9/25/2018	Clerk of Courts-Criminal	CR 2016 12 4077	\$19.60
898772	3/21/2019	Stephen Mattucci	55132	9/26/2018	Clerk of Courts-Criminal	CR 2016 09 3080C	\$88.20
898772	3/21/2019	Family Dollar Stores Inc	55156	9/28/2018	Clerk of Courts-Criminal	CR 2016 05 1397	\$98.00
898772	3/21/2019	Louise Golicic	54911	9/4/2018	Clerk of Courts-Criminal	CR 2016 01 0120	\$24.50
898772	3/21/2019	Daniel Finelli	54543	7/26/2018	Clerk of Courts-Criminal	CR 2013 01 0217	\$49.00
898772	3/21/2019	Justin Archibald	54395	7/11/2018	Clerk of Courts-Criminal	CR 2016 07 2361	\$19.60
898772	3/21/2019	Himalayan Bazaar	54402	7/12/2018	Clerk of Courts-Criminal	CR 2017 08 3058	\$19.60
898772	3/21/2019	Rushaya Shanaye Rucker	54406	7/12/2018	Clerk of Courts-Criminal	CR 2017 05 1747D	\$214.00
898772	3/21/2019	Joseph K Walton	54415	7/13/2018	Clerk of Courts-Criminal	CR 2017 03 0966A	\$900.00
898772	3/21/2019	Allen Pavluk	54420	7/13/2018	Clerk of Courts-Criminal	CR 2008 10 3378A	\$49.00
898772	3/21/2019	Bruce Gunter	54447	7/16/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$147.00
898772	3/21/2019	Target Corporation	54471	7/17/2018	Clerk of Courts-Criminal	CR 2017 02 0696	\$545.60
898772	3/21/2019	Joseph K Walton	54497	7/19/2018	Clerk of Courts-Criminal	CR 2017 02 0461	\$900.00
898772	3/21/2019	Estate Of Carl Bauman	54503	7/19/2018	Clerk of Courts-Criminal	CR 2011 03 0615A	\$98.00
898772	3/21/2019	Tim Reese	54513	7/23/2018	Clerk of Courts-Criminal	CR 2015 11 3417B	\$711.50
898772	3/21/2019	Julius Williams	53783	5/4/2018	Clerk of Courts-Criminal	CR 2012 09 2794	\$39.20
898772	3/21/2019	Allan Craig Barrett	54765	8/13/2018	Clerk of Courts-Criminal	CR 2018 05 1701	\$15.00
898772	3/21/2019	Danielle Hodnick	54784	8/15/2018	Clerk of Courts-Criminal	CR 2016 04 1368	\$250.00
898772	3/21/2019	Ohio Department of JFS	54341	7/9/2018	Clerk of Courts-Criminal	CR 2017 09 3271	\$294.00
898772	3/21/2019	Deonte D Moses	54564	7/27/2018	Clerk of Courts-Criminal	CR 2018 01 0161	\$189.00
898772	3/21/2019	Callum Brumfield	54625	8/1/2018	Clerk of Courts-Criminal	CR 2014 03 0812	\$225.00
898772	3/21/2019	Wilson Kreitzburg	54642	8/3/2018	Clerk of Courts-Criminal	CR 2017 03 0822	\$496.36

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898772	3/21/2019	David Verner	54651	8/6/2018	Clerk of Courts-Criminal	CR 2017 05 1881B	\$68.60
898772	3/21/2019	Wing Warehouse	54652	8/6/2018	Clerk of Courts-Criminal	CR 2016 10 3628	\$19.60
898772	3/21/2019	Justin Archibald	54680	8/7/2018	Clerk of Courts-Criminal	CR 2016 07 2361	\$19.60
898772	3/21/2019	Himalayan Bazaar	54729	8/9/2018	Clerk of Courts-Criminal	CR 2017 08 3058	\$19.60
898772	3/21/2019	Ohio State Highway Patrol	54744	8/10/2018	Clerk of Courts-Criminal	CR 2017 07 2372	\$100.00
898772	3/21/2019	Mohamad Hauzi	54753	8/13/2018	Clerk of Courts-Criminal	CR 2015 10 3392	\$1,085.90
898772	3/21/2019	Estate Of Carl Bauman	54754	8/13/2018	Clerk of Courts-Criminal	CR 2011 03 0615A	\$98.00
898772	3/21/2019	Bruce Gunter	54757	8/13/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$147.00
898772	3/21/2019	David Wilson	54758	8/13/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$49.00
898772	3/21/2019	Elliot Grayson	54521	7/23/2018	Clerk of Courts-Criminal	CR 2017 01 0325	\$24.50
898772	3/21/2019	Brian Beddoes	52566	12/14/2017	Clerk of Courts-Criminal	CR 2015 05 1383	\$46.06
898772	3/21/2019	Dillon Clark	52301	11/15/2017	Clerk of Courts-Criminal	CR 2017 04 1445	\$219.00
898772	3/21/2019	Brian Beddoes	52310	11/16/2017	Clerk of Courts-Criminal	CR 2015 05 1383	\$46.06
898772	3/21/2019	Wells Fargo Bank NA	52349	11/17/2017	Clerk of Courts-Criminal	CR 2016 03 1055	\$110.00
898772	3/21/2019	Sterling House	52360	11/20/2017	Clerk of Courts-Criminal	CR 2017 05 1631	\$19.60
898772	3/21/2019	Darlene Adams	52380	11/21/2017	Clerk of Courts-Criminal	CR 2016 09 3127B	\$760.00
898772	3/21/2019	Anita Blash	52390	11/22/2017	Clerk of Courts-Criminal	CR 2016 09 3309	\$39.20
898772	3/21/2019	Terra Witherspoon	52392	11/22/2017	Clerk of Courts-Criminal	CR 2015 08 2550	\$19.60
898772	3/21/2019	Burger King	52422	11/29/2017	Clerk of Courts-Criminal	CR 2016 01 0110	\$43.12
898772	3/21/2019	Brenda Johnson	52436	11/30/2017	Clerk of Courts-Criminal	CR 2016 09 3381	\$19.60
898772	3/21/2019	Social Security Administration	52461	12/1/2017	Clerk of Courts-Criminal	CR 2005 12 4449	\$19.60
898772	3/21/2019	Jillian Larson	52471	12/1/2017	Clerk of Courts-Criminal	CR 2017 02 0421	\$450.00
898772	3/21/2019	Alexis Kaczor	52472	12/1/2017	Clerk of Courts-Criminal	CR 2017 41 183B	\$209.00
898772	3/21/2019	Dots	52703	12/29/2017	Clerk of Courts-Criminal	CR 2001 01 0154	\$139.91
898772	3/21/2019	Titlemax Title Loans	52538	12/12/2017	Clerk of Courts-Criminal	CR 2015 12 4019	\$196.00
898772	3/21/2019	Julius Williams	52273	11/14/2017	Clerk of Courts-Criminal	CR 2012 09 2794	\$29.40

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898772	3/21/2019	Alice M Brunson	52593	12/14/2017	Clerk of Courts-Criminal	CR 2016 11 3984	\$225.00
898772	3/21/2019	Jacob Bird	52596	12/14/2017	Clerk of Courts-Criminal	CR 2016 12 4230C	\$98.00
898772	3/21/2019	Norbert R Stalica	52602	12/15/2017	Clerk of Courts-Criminal	CR 2016 01 0057	\$241.71
898772	3/21/2019	Dena Campbell & Andy Campbell	52616	12/18/2017	Clerk of Courts-Criminal	CR 2015 07 2256	\$19.60
898772	3/21/2019	Titlemax Title Loans	52636	12/20/2017	Clerk of Courts-Criminal	CR 2015 12 4019	\$98.00
898772	3/21/2019	Cherron Lawler	52643	12/20/2017	Clerk of Courts-Criminal	CR 2015 02 0546	\$24.50
898772	3/21/2019	Michael Lee Williams	52650	12/20/2017	Clerk of Courts-Criminal	CR 2015 03 0839	\$450.00
898772	3/21/2019	Gloria Suzuki	52662	12/21/2017	Clerk of Courts-Criminal	CR 2015 10 3291	\$75.00
898772	3/21/2019	Naoma Champ	52667	12/22/2017	Clerk of Courts-Criminal	CR 2015 01 0299	\$49.00
898772	3/21/2019	Edwin Shaw	52668	12/22/2017	Clerk of Courts-Criminal	CR 2014 05 1362A	\$19.60
898772	3/21/2019	Tarheel Construction	52670	12/22/2017	Clerk of Courts-Criminal	CR 2016 10 3682	\$98.00
898772	3/21/2019	State Farm Fire And Casualty	52697	12/29/2017	Clerk of Courts-Criminal	CR 2015 12 3887	\$147.00
898772	3/21/2019	Lawrence E Mcgowan	52485	12/4/2017	Clerk of Courts-Criminal	CR 2017 06 2142	\$205.00
898772	3/21/2019	Ohio Department of JFS	52063	10/20/2017	Clerk of Courts-Criminal	CR 2014 02 0503	\$98.00
898772	3/21/2019	Himalayan Bazaar	54809	8/20/2018	Clerk of Courts-Criminal	CR 2017 08 3058	\$19.60
898772	3/21/2019	Javitch Block & Rath	53770	5/2/2018	Clerk of Courts-Criminal	CR 2007 06 2014	\$24.50
898772	3/21/2019	Christine Kasidonis	51974	10/12/2017	Clerk of Courts-Criminal	CR 2017 01 0197B	\$98.00
898772	3/21/2019	Burger King	51971	10/12/2017	Clerk of Courts-Criminal	CR 2016 01 0110	\$19.60
898772	3/21/2019	State Farm Fire And Casualty	51966	10/12/2017	Clerk of Courts-Criminal	CR 2015 12 3887	\$147.00
898772	3/21/2019	Hyde Park Grille	51949	10/11/2017	Clerk of Courts-Criminal	CR 2015 12 3878	\$149.98
898772	3/21/2019	Michael Meers	51979	10/13/2017	Clerk of Courts-Criminal	CR 2005 05 1536	\$196.00
898772	3/21/2019	Tramar L Mills	51983	10/13/2017	Clerk of Courts-Criminal	CR 2017 05 1876	\$229.51
898772	3/21/2019	Target Corporation	52006	10/17/2017	Clerk of Courts-Criminal	CR 2014 07 2022	\$19.60
898772	3/21/2019	Tamara Delaney	52009	10/17/2017	Clerk of Courts-Criminal	CR 2014 01 0007	\$29.40
898772	3/21/2019	David Breiding	52011	10/17/2017	Clerk of Courts-Criminal	CR 2013 07 2065A	\$29.40



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898772	3/21/2019	Brian Beddoes	52023	10/18/2017	Clerk of Courts-Criminal	CR 2015 05 1383	\$46.06
898772	3/21/2019	Michael D Sammy	52300	11/15/2017	Clerk of Courts-Criminal	CR 2016 07 2252A	\$450.00
898772	3/21/2019	Kevin Braun	52061	10/20/2017	Clerk of Courts-Criminal	CR 2015 09 3079A	\$24.50
898772	3/21/2019	Sebastian M Roach	52281	11/14/2017	Clerk of Courts-Criminal	CR 2017 06 2224	\$221.00
898772	3/21/2019	Burger King	52064	10/20/2017	Clerk of Courts-Criminal	CR 2016 01 0110	\$39.20
898772	3/21/2019	Mildred Bryant	52073	10/23/2017	Clerk of Courts-Criminal	CR 2015 01 0030	\$19.60
898772	3/21/2019	Michael Stolfo	52074	10/23/2017	Clerk of Courts-Criminal	CR 2016 04 1332	\$19.60
898772	3/21/2019	Family Dollar	52102	10/25/2017	Clerk of Courts-Criminal	CR 2016 05 1397	\$117.60
898772	3/21/2019	Estate Of Carl Bauman	52140	10/31/2017	Clerk of Courts-Criminal	CR 2011 03 0615A	\$98.00
898772	3/21/2019	Ohio Department of Public Safety	52199	11/2/2017	Clerk of Courts-Criminal	CR 2016 62 105B	\$245.00
898772	3/21/2019	Fox Tool Company	52218	11/6/2017	Clerk of Courts-Criminal	CR 2014 10 3181	\$19.60
898772	3/21/2019	Christine Kasidonis	52232	11/9/2017	Clerk of Courts-Criminal	CR 2017 01 0197B	\$49.00
898772	3/21/2019	Richard Roberts	52237	11/9/2017	Clerk of Courts-Criminal	CR 2016 06 1899	\$49.00
898772	3/21/2019	Dollar General	52255	11/13/2017	Clerk of Courts-Criminal	CR 2011 01 0284B	\$100.00
898772	3/21/2019	The Game Rack	52256	11/13/2017	Clerk of Courts-Criminal	CR 2011 01 0284B	\$100.00
898772	3/21/2019	Donatos Pizza	52257	11/13/2017	Clerk of Courts-Criminal	CR 2011 01 0284B	\$100.00
898772	3/21/2019	Todd Galloway	51879	10/2/2017	Clerk of Courts-Criminal	CR 2017 04 1487	\$173.51
898772	3/21/2019	David Albright	52056	10/19/2017	Clerk of Courts-Criminal	CR 2015 03 0857	\$19.60
898772	3/21/2019	Robert And Patty Keith	53465	3/28/2018	Clerk of Courts-Criminal	CR 2015 02 0356B	\$29.40
898772	3/21/2019	Bruce Gunter	53186	2/27/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$78.40
898772	3/21/2019	Nick Sklare	53206	2/28/2018	Clerk of Courts-Criminal	CR 2008 10 3378A	\$392.00
898772	3/21/2019	Cherron Lawler	53210	2/28/2018	Clerk of Courts-Criminal	CR 2015 02 0546	\$514.90
898772	3/21/2019	Enterprise Rent A Car	53242	3/2/2018	Clerk of Courts-Criminal	CR 2014 10 3234	\$940.46
898772	3/21/2019	Demario Lee	53257	3/5/2018	Clerk of Courts-Criminal	CR 2016 05 1743	\$780.40
898772	3/21/2019	Nick Sklare	53272	3/6/2018	Clerk of Courts-Criminal	CR 2008 10 3378A	\$98.00
898772	3/21/2019	Jeremy Maloney	53273	3/6/2018	Clerk of Courts-Criminal	CR 2008 02 0490	\$98.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898772	3/21/2019	Victoria Shaw	53291	3/7/2018	Clerk of Courts-Criminal	CR 2017 04 1238	\$950.00
898772	3/21/2019	Kerry G Tolbert	53327	3/12/2018	Clerk of Courts-Criminal	CR 2017 11 3900	\$678.00
898772	3/21/2019	Crystal D Kelley	53362	3/13/2018	Clerk of Courts-Criminal	CR 2017 02 0532	\$90.00
898772	3/21/2019	David S Thompson	53364	3/13/2018	Clerk of Courts-Criminal	CR 2017 07 2372	\$450.00
898772	3/21/2019	Jeremy Maloney	53398	3/19/2018	Clerk of Courts-Criminal	CR 2008 02 0490	\$49.00
898772	3/21/2019	Anthony Ramsey	53400	3/19/2018	Clerk of Courts-Criminal	CR 2017 08 2752A	\$196.00
898772	3/21/2019	Brian A Wigginton	53176	2/26/2018	Clerk of Courts-Criminal	CR 2017 10 3634	\$104.00
898772	3/21/2019	Dane Desantis	53624	4/16/2018	Clerk of Courts-Criminal	CR 2015 05 1383	\$12.87
898772	3/21/2019	Target Corporation	53767	5/2/2018	Clerk of Courts-Criminal	CR 2017 02 0696	\$73.50
898772	3/21/2019	Sheila Wilhite	53701	4/25/2018	Clerk of Courts-Criminal	CR 2017 02 0710	\$35.28
898772	3/21/2019	Julius Williams	51911	10/4/2017	Clerk of Courts-Criminal	CR 2012 09 2794	\$196.00
898772	3/21/2019	Richard Roberts	53699	4/25/2018	Clerk of Courts-Criminal	CR 2016 06 1899	\$98.00
898772	3/21/2019	Bruce Gunter	52736	1/3/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$50.96
898772	3/21/2019	Heather Reed	53410	3/20/2018	Clerk of Courts-Criminal	CR 2016 11 3836	\$30.00
898772	3/21/2019	Tia Monique Bernaciak	53650	4/17/2018	Clerk of Courts-Criminal	CR 2018 02 0589	\$23.00
898772	3/21/2019	George Ann Wheeler	53428	3/22/2018	Clerk of Courts-Criminal	CR 2017 04 1481	\$176.40
898772	3/21/2019	Bruce Gunter	53583	4/12/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$34.30
898772	3/21/2019	Natasha R Roberson	53565	4/9/2018	Clerk of Courts-Criminal	CR 2014 10 3175A	\$535.00
898772	3/21/2019	Victorias Secret	53551	4/6/2018	Clerk of Courts-Criminal	CR 2016 10 3482	\$32.95
898772	3/21/2019	Richard Roberts	53470	3/28/2018	Clerk of Courts-Criminal	CR 2012 12 3382B	\$98.00
898772	3/21/2019	Tjada James	53468	3/28/2018	Clerk of Courts-Criminal	CR 2016 05 1503	\$30.50
898772	3/21/2019	Sharon Elizabeth Snow	53672	4/20/2018	Clerk of Courts-Criminal	CR 2018 01 0033	\$118.00
898772	3/21/2019	Target Corporation	53656	4/18/2018	Clerk of Courts-Criminal	CR 2016 08 2641	\$235.20
898772	3/21/2019	Office Max	52768	1/9/2018	Clerk of Courts-Criminal	CR 2017 02 0465	\$98.00
898772	3/21/2019	David Breiding	52743	1/4/2018	Clerk of Courts-Criminal	CR 2013 07 2065A	\$29.40
898772	3/21/2019	Bethany Talbot	52742	1/4/2018	Clerk of Courts-Criminal	CR 2016 09 3127B	\$100.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898772	3/21/2019	Joshua Villers	53138	2/21/2018	Clerk of Courts-Criminal	CR 2015 12 3796	\$39.20
898772	3/21/2019	John Love	52758	1/8/2018	Clerk of Courts-Criminal	CR 2015 06 1947B	\$245.00
898772	3/21/2019	Christine Kasidonis	52785	1/10/2018	Clerk of Courts-Criminal	CR 2017 01 0197B	\$68.60
898772	3/21/2019	Adam Whaley	52825	1/17/2018	Clerk of Courts-Criminal	CR 2016 12 4230D	\$24.50
898772	3/21/2019	Servi Express	52830	1/17/2018	Clerk of Courts-Criminal	CR 2014 05 1273B	\$156.80
898772	3/21/2019	Enterprise Car Rentals	52831	1/17/2018	Clerk of Courts-Criminal	CR 2016 11 4058	\$14.70
898772	3/21/2019	Julius Williams	52862	1/18/2018	Clerk of Courts-Criminal	CR 2012 09 2794	\$58.80
898772	3/21/2019	Lynwood A Andrick	52872	1/19/2018	Clerk of Courts-Criminal	CR 2017 11 4056	\$224.00
898772	3/21/2019	Jerry Seiler	52878	1/19/2018	Clerk of Courts-Criminal	CR 2012 08 2185A	\$24.50
898772	3/21/2019	Just Like Familee Iii	52895	1/23/2018	Clerk of Courts-Criminal	CR 2013 08 2107	\$39.20
898772	3/21/2019	Elizabeth Rhodes	52897	1/24/2018	Clerk of Courts-Criminal	CR 2012 02 0558	\$675.00
898772	3/21/2019	Cherron Lawler	52901	1/24/2018	Clerk of Courts-Criminal	CR 2015 02 0546	\$24.50
898772	3/21/2019	Ashley A Gurnish	53056	2/9/2018	Clerk of Courts-Criminal	CR 2017 10 3548A	\$637.00
898772	3/21/2019	The Game Rack	52909	1/25/2018	Clerk of Courts-Criminal	CR 2011 01 0284B	\$50.00
898772	3/21/2019	Michael Htoo	53093	2/14/2018	Clerk of Courts-Criminal	CR 2017 07 2604	\$225.00
898772	3/21/2019	Helen Farmer	53067	2/12/2018	Clerk of Courts-Criminal	CR 2017 01 0066	\$49.00
898772	3/21/2019	David E Lewis	53091	2/14/2018	Clerk of Courts-Criminal	CR 2017 05 1849	\$450.00
898772	3/21/2019	Target Corporation	53032	2/7/2018	Clerk of Courts-Criminal	CR 2014 09 2861	\$49.00
898772	3/21/2019	Dominos Pizza	53012	2/5/2018	Clerk of Courts-Criminal	CR 2017 02 0438	\$210.00
898772	3/21/2019	Discover Card	53011	2/5/2018	Clerk of Courts-Criminal	CR 2016 03 0738	\$39.20
898772	3/21/2019	Bruce Gunter	53008	2/5/2018	Clerk of Courts-Criminal	CR 2015 07 2256	\$56.80
898772	3/21/2019	Donatos Pizza	52997	2/2/2018	Clerk of Courts-Criminal	CR 2011 01 0184B	\$150.00
898772	3/21/2019	Nathan E Steffek	52947	1/30/2018	Clerk of Courts-Criminal	CR 2017 03 0918	\$143.00
898772	3/21/2019	John E Harper	52932	1/29/2018	Clerk of Courts-Criminal	CR 2017 08 3041	\$134.00
898772	3/21/2019	Citibank	53077	2/13/2018	Clerk of Courts-Criminal	CR 2016 03 0815	\$39.20
898773	3/21/2019	Timothy A Ita	137459	7/25/2018	Clerk of Courts-Civil	CV 2018 04 1805	\$154.50

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898773	3/21/2019	Donald Gallick	137242	7/16/2018	Clerk of Courts-Civil	CV 2015 12 5644	\$66.90
898773	3/21/2019	Gannon Quinn	137251	7/16/2018	Clerk of Courts-Civil	CV 2017 08 3488	\$125.00
898773	3/21/2019	Erin Colleen Enderle	136164	5/31/2018	Clerk of Courts-Civil	CV 2007 05 3418	\$20.33
898773	3/21/2019	Franco M Barile	137268	7/17/2018	Clerk of Courts-Civil	JL 2018 5650	\$212.50
898773	3/21/2019	John C Pfau	137474	7/26/2018	Clerk of Courts-Civil	CV 2017 11 4758	\$10.47
898773	3/21/2019	Patrick J O'Malley	137538	7/30/2018	Clerk of Courts-Civil	CV 2017 08 3478	\$28.84
898773	3/21/2019	Crystal Gayle Marie Blevins	137586	7/30/2018	Clerk of Courts-Civil	CV 2013 08 3994	\$41.00
898773	3/21/2019	Kevin Lee Mccue	136185	5/29/2018	Clerk of Courts-Civil	CV 2017 08 3495	\$39.32
898773	3/21/2019	Mark Charles Lindsey	137848	8/9/2018	Clerk of Courts-Civil	CV 2017 10 4406	\$360.50
898773	3/21/2019	Anthony John Amato	136756	6/25/2018	Clerk of Courts-Civil	CV 2008 08 6038	\$25.00
898773	3/21/2019	Kimberly L Neumeyer Lubrani	137850	8/9/2018	Clerk of Courts-Civil	CV 2017 06 2418	\$1,081.50
898773	3/21/2019	Jeffrey R Jinkens	137727	8/6/2018	Clerk of Courts-Civil	CV 2012 04 2314	\$3,697.10
898773	3/21/2019	Kevin Paul Gluntz	137130	7/10/2018	Clerk of Courts-Civil	CV 2015 12 5533	\$18.16
898773	3/21/2019	Matthew R Hunt	137084	7/6/2018	Clerk of Courts-Civil	CV 2018 01 0450	\$43.56
898773	3/21/2019	Christopher A Tipping	136989	7/3/2018	Clerk of Courts-Civil	CV 2018 03 1135	\$360.50
898773	3/21/2019	Timothy H Hanna	136813	6/27/2018	Clerk of Courts-Civil	CV 2014 08 4024	\$412.00
898773	3/21/2019	Garrett Pierson	136205	5/29/2018	Clerk of Courts-Civil	CV 2016 08 3545	\$19.48
898773	3/21/2019	Stephen D Dodd	136760	6/25/2018	Clerk of Courts-Civil	CV 2008 08 6038	\$25.00
898773	3/21/2019	Neal Nandi	136604	6/18/2018	Clerk of Courts-Civil	CV 2017 02 0728	\$29.63
898773	3/21/2019	Patrick J O'Malley	136602	6/18/2018	Clerk of Courts-Civil	CV 2015 09 4598	\$52.32
898773	3/21/2019	Michael J Palumbo	136534	6/13/2018	Clerk of Courts-Civil	CV 2018 03 1456	\$386.25
898773	3/21/2019	Daniel John Leffler	136318	6/1/2018	Clerk of Courts-Civil	CV 2013 05 2630	\$25.00
898773	3/21/2019	Erin Colleen Enderle	136252	5/31/2018	Clerk of Courts-Civil	CV 2007 05 3418	\$64.66
898773	3/21/2019	William H Keis	137883	8/13/2018	Clerk of Courts-Civil	CV 2016 01 0094	\$270.00
898773	3/21/2019	Benjamin N Hoen	138506	9/11/2018	Clerk of Courts-Civil	CV 2011 09 5418	\$7,608.38
898773	3/21/2019	Jeffrey T Kalniz	136794	6/26/2018	Clerk of Courts-Civil	CV 2008 10 7179	\$1,948.80

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898773	3/21/2019	Charles Gasior	138565	9/12/2018	Clerk of Courts-Civil	CV 2016 10 4524	\$4,372.92
898773	3/21/2019	Crystal Gayle Marie Blevins	136149	5/25/2018	Clerk of Courts-Civil	CV 2013 08 3994	\$48.55
898773	3/21/2019	Christine Denise Finan	134395	3/6/2018	Clerk of Courts-Civil	CV 2017 05 1762	\$360.50
898773	3/21/2019	John J Roszczyk	138858	9/24/2018	Clerk of Courts-Civil	CV 2018 01 0045	\$334.75
898773	3/21/2019	Maurie Jo Donnelly	138803	9/20/2018	Clerk of Courts-Civil	CV 2011 09 5074	\$42.87
898773	3/21/2019	Matthew Figler	138787	9/19/2018	Clerk of Courts-Civil	CV 2012 03 1642	\$76.09
898773	3/21/2019	Peter Rodocker	138772	9/19/2018	Clerk of Courts-Civil	CV 2013 02 0758	\$530.35
898773	3/21/2019	Amy Baughman	138649	9/14/2018	Clerk of Courts-Civil	CV 2018 06 2640	\$48.36
898773	3/21/2019	Charles Gasior	138648	9/14/2018	Clerk of Courts-Civil	CV 2017 11 4734	\$4,684.88
898773	3/21/2019	Herbert L Nussle	138640	9/14/2018	Clerk of Courts-Civil	CV 2013 01 0202	\$33.50
898773	3/21/2019	Kyle A Cooper	138620	9/13/2018	Clerk of Courts-Civil	CV 2013 01 0270	\$61.46
898773	3/21/2019	Alan Murray Medvick	138616	9/13/2018	Clerk of Courts-Civil	CV 2018 04 1815	\$18.76
898773	3/21/2019	Jack Peak	138606	9/13/2018	Clerk of Courts-Civil	CV 2013 01 0250	\$433.66
898773	3/21/2019	Jeffrey James Sobeck	138408	9/6/2018	Clerk of Courts-Civil	CV 2012 04 1977	\$161.00
898773	3/21/2019	John F Garswood	138579	9/12/2018	Clerk of Courts-Civil	CV 2018 05 1951	\$51.99
898773	3/21/2019	Michael John Maillis	137889	8/13/2018	Clerk of Courts-Civil	CV 2017 03 1194	\$360.50
898773	3/21/2019	Suzanne Soloski	138413	9/6/2018	Clerk of Courts-Civil	CV 2018 06 2467	\$49.82
898773	3/21/2019	David Stewart Nichol	138980	9/28/2018	Clerk of Courts-Civil	CV 2018 04 1706	\$19.32
898773	3/21/2019	Robert N Lurie	138399	9/6/2018	Clerk of Courts-Civil	CV 2011 08 4881	\$108.00
898773	3/21/2019	Mark W Bernlohr	138395	9/6/2018	Clerk of Courts-Civil	CV 2010 08 5227	\$36.12
898773	3/21/2019	W Cory Phillips	138372	9/5/2018	Clerk of Courts-Civil	CV 2013 01 0024	\$55.62
898773	3/21/2019	Jonathan Wayne Philipp	138169	8/28/2018	Clerk of Courts-Civil	CV 2016 08 3596	\$103.00
898773	3/21/2019	Christina Worley	138122	8/23/2018	Clerk of Courts-Civil	CV 2015 07 3476	\$167.04
898773	3/21/2019	Guy E Tweed	138071	8/22/2018	Clerk of Courts-Civil	CV 2016 12 5436	\$412.00
898773	3/21/2019	John F Garswood	138014	8/17/2018	Clerk of Courts-Civil	CV 2018 03 1071	\$58.89
898773	3/21/2019	Scott Alan Norcross	138006	8/17/2018	Clerk of Courts-Civil	CV 2016 01 0394	\$2,236.39

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898773	3/21/2019	Michael John Maillis	138003	8/17/2018	Clerk of Courts-Civil	CV 2017 03 1136	\$425.88
898773	3/21/2019	Edmond Jaber	137963	8/15/2018	Clerk of Courts-Civil	CV 2017 08 3515	\$334.75
898773	3/21/2019	Michael Joseph Callow	138605	9/13/2018	Clerk of Courts-Civil	CV 2017 11 4757	\$38.14
898773	3/21/2019	Darren W Dehaven	132126	11/28/2017	Clerk of Courts-Civil	CV 2016 07 3262	\$48.22
898773	3/21/2019	Kristen Michelle Lewis	133216	1/12/2018	Clerk of Courts-Civil	CV 2016 11 4683	\$386.25
898773	3/21/2019	Yousef Fayoniya	133185	1/11/2018	Clerk of Courts-Civil	CV 2017 09 3668	\$59.78
898773	3/21/2019	Charles Onyeulo	133017	1/3/2018	Clerk of Courts-Civil	CV 2017 05 2190	\$22.51
898773	3/21/2019	Benjamin N Hoen	132980	1/2/2018	Clerk of Courts-Civil	CV 2017 02 0653	\$3,845.86
898773	3/21/2019	Benjamin N Hoen	132870	12/28/2017	Clerk of Courts-Civil	CV 2016 12 5391	\$2,022.65
898773	3/21/2019	Kenneth Pascal Abbarno	132813	12/28/2017	Clerk of Courts-Civil	CV 2016 10 4192	\$334.75
898773	3/21/2019	William H Keis	132607	12/15/2017	Clerk of Courts-Civil	CV 2014 06 2968	\$201.73
898773	3/21/2019	Patrick J O'Malley	132496	12/8/2017	Clerk of Courts-Civil	CV 2017 04 1438	\$36.92
898773	3/21/2019	Herbert L Nussle	132494	12/8/2017	Clerk of Courts-Civil	CV 2017 08 3477	\$59.35
898773	3/21/2019	Matthew Michael Duffy	132470	12/7/2017	Clerk of Courts-Civil	CV 2017 07 2867	\$125.00
898773	3/21/2019	Tyriesshaa L Brock	132407	12/5/2017	Clerk of Courts-Civil	CV 2016 04 2077	\$20.00
898773	3/21/2019	Andrew Ralph Young	132374	12/5/2017	Clerk of Courts-Civil	CV 2015 12 5611	\$164.32
898773	3/21/2019	Andrew C Stebbins	133237	1/16/2018	Clerk of Courts-Civil	CV 2017 09 4079	\$70.42
898773	3/21/2019	Patrick J O'Malley	132210	11/30/2017	Clerk of Courts-Civil	CV 2017 02 0494	\$16.23
898773	3/21/2019	Jennifer Coy	131892	11/13/2017	Clerk of Courts-Civil	CV 2017 05 1913	\$55.43
898773	3/21/2019	Michael Bowler	132121	11/28/2017	Clerk of Courts-Civil	CV 2016 08 3580	\$42.38
898773	3/21/2019	Andrew C Stebbins	131886	11/13/2017	Clerk of Courts-Civil	CV 2017 05 1880	\$42.21
898773	3/21/2019	William H Keis	131718	11/3/2017	Clerk of Courts-Civil	CV 2017 04 1555	\$177.81
898773	3/21/2019	Daniel Aaron Cox	131669	11/1/2017	Clerk of Courts-Civil	CV 2017 03 1241	\$2,216.16
898773	3/21/2019	Angelina C Gingo	131523	10/27/2017	Clerk of Courts-Civil	CV 2016 05 2291	\$206.00
898773	3/21/2019	Charles J Palmeri	131479	10/27/2017	Clerk of Courts-Civil	CV 2016 11 4718	\$95.66
898773	3/21/2019	Stephen Jason Yeargin	131404	10/25/2017	Clerk of Courts-Civil	CV 2016 05 2192	\$154.50

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898773	3/21/2019	Christine M La Salvia	131398	10/25/2017	Clerk of Courts-Civil	CV 2015 09 4603	\$386.25
898773	3/21/2019	Louis C Schneider	130890	10/2/2017	Clerk of Courts-Civil	CV 2017 07 2903	\$24.52
898773	3/21/2019	Craig Martin Eoff	131066	10/11/2017	Clerk of Courts-Civil	CV 2016 11 4857	\$18.18
898773	3/21/2019	William H Keis	131318	10/23/2017	Clerk of Courts-Civil	CV 2016 11 4963	\$99.18
898773	3/21/2019	Matthew Donald Wartko	136011	5/18/2018	Clerk of Courts-Civil	CV 2017 07 3099	\$56.50
898773	3/21/2019	Allison M Lansell	134462	3/7/2018	Clerk of Courts-Civil	CV 2017 03 1279	\$30.76
898773	3/21/2019	Kristen Michelle Lewis	132231	11/30/2017	Clerk of Courts-Civil	CV 2016 07 3146	\$29.50
898773	3/21/2019	Zachary B White	135276	4/17/2018	Clerk of Courts-Civil	CV 2017 05 2129	\$54.20
898773	3/21/2019	Michael Webster	135952	5/18/2018	Clerk of Courts-Civil	CV 2013 07 3294	\$1,722.81
898773	3/21/2019	Thomas Michael Glennon	135856	5/11/2018	Clerk of Courts-Civil	CV 2011 10 5646	\$35.15
898773	3/21/2019	Patrick J O'Malley	135826	5/10/2018	Clerk of Courts-Civil	CV 2018 01 0150	\$51.96
898773	3/21/2019	Andrew C Stebbins	135769	5/7/2018	Clerk of Courts-Civil	CV 2016 07 3000	\$165.22
898773	3/21/2019	Tonya Gessler	131807	11/7/2017	Clerk of Courts-Civil	CV 2017 02 0790	\$15.60
898773	3/21/2019	Michael John Maillis	133254	1/17/2018	Clerk of Courts-Civil	CV 2015 01 0478	\$18.34
898773	3/21/2019	Dean Sam Talaganis	135288	4/18/2018	Clerk of Courts-Civil	CV 2015 02 0844	\$463.50
898773	3/21/2019	Kristen Del Sole	135394	4/23/2018	Clerk of Courts-Civil	AC 2014 04 2035	\$125.00
898773	3/21/2019	Michael Samuel Schroeder	135116	4/10/2018	Clerk of Courts-Civil	CV 2017 07 3121	\$334.75
898773	3/21/2019	Kriss D Felty	134911	3/30/2018	Clerk of Courts-Civil	CV 2017 05 1860	\$3,259.15
898773	3/21/2019	Cheryl A Grosser	134908	3/29/2018	Clerk of Courts-Civil	CV 2016 01 0081	\$2,079.23
898773	3/21/2019	Andrew C Stebbins	134831	3/27/2018	Clerk of Courts-Civil	CV 2017 05 1779	\$154.50
898773	3/21/2019	Kriss D Felty	134774	3/26/2018	Clerk of Courts-Civil	CV 2017 02 0758	\$1,855.65
898773	3/21/2019	David Jansky	134658	3/19/2018	Clerk of Courts-Civil	CV 2018 01 0377	\$67.52
898773	3/21/2019	Gregory Don Delev	134127	2/23/2018	Clerk of Courts-Civil	JL 2014 14 074	\$170.31
898773	3/21/2019	Eric Grinnell	134560	3/13/2018	Clerk of Courts-Civil	CV 2017 08 3344	\$125.00
898773	3/21/2019	Andrew C Stebbins	135370	4/20/2018	Clerk of Courts-Civil	CV 2016 07 3145	\$324.03
898773	3/21/2019	Edward Abdulla	133619	1/31/2018	Clerk of Courts-Civil	CV 2011 11 5597	\$35.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898773	3/21/2019	A Russell Smith	133851	2/9/2018	Clerk of Courts-Civil	CV 2015 09 4229	\$39.90
898773	3/21/2019	Daniel William Dreyfuss	133892	2/13/2018	Clerk of Courts-Civil	CV 2017 10 4235	\$55.94
898773	3/21/2019	Daniel Aaron Cox	133554	1/30/2018	Clerk of Courts-Civil	CV 2017 03 1137	\$1,808.22
898773	3/21/2019	Richard Thomas Seman	134029	2/21/2018	Clerk of Courts-Civil	CV 2017 07 3105	\$35.63
898773	3/21/2019	Thomas Edward Davis	134357	3/5/2018	Clerk of Courts-Civil	CV 2017 06 2695	\$29.74
898773	3/21/2019	Joseph F Petros	134376	3/5/2018	Clerk of Courts-Civil	CV 2017 06 2447	\$31.52
898773	3/21/2019	Mark Charles Lindsey	133756	2/6/2018	Clerk of Courts-Civil	CV 2015 07 3812	\$360.50
898773	3/21/2019	Joseph L Beyke	134448	3/7/2018	Clerk of Courts-Civil	CV 2016 10 4328	\$48.00
898773	3/21/2019	Kimberly Klemenok	133738	2/6/2018	Clerk of Courts-Civil	CV 2012 095 179	\$107.80
898773	3/21/2019	Thomas A Marino	134482	3/8/2018	Clerk of Courts-Civil	CV 2010 1 0616	\$16.08
898773	3/21/2019	Roy J Schechter	133959	2/16/2018	Clerk of Courts-Civil	CV 2016 01 0590	\$125.00
898964	3/29/2019	Rosalyn A Nickell	53892	4/25/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0499	\$47.53
898964	3/29/2019	Sarah L Conyer	53990	5/8/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0431	\$69.04
898964	3/29/2019	Suzanne D Lutton	53945	5/1/2018	Clerk of Courts-Domestic Relations	DR 2018 002 0520	\$22.69
898964	3/29/2019	Beth Ann Judge	53941	5/1/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0502	\$43.55
898964	3/29/2019	Kai S Marder	53893	4/25/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0523	\$39.02
898964	3/29/2019	Evangelina Carr	53853	4/18/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0405	\$39.02
898964	3/29/2019	Michelle Ann Yanok	53830	4/16/2018	Clerk of Courts-Domestic Relations	DR 2015 12 3549	\$100.00
898964	3/29/2019	Adrian Smith	53897	4/26/2018	Clerk of Courts-Domestic Relations	DR 2018 03 546	\$39.02
898964	3/29/2019	Robert David Vizmeg	54040	5/16/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0489	\$35.53
898964	3/29/2019	Andrea F Carlisle	54067	5/21/2018	Clerk of Courts-Domestic Relations	DR 2018 03 0717	\$39.02



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898964	3/29/2019	Abeta E Kbyii	54079	5/23/2018	Clerk of Courts-Domestic Relations	DR 2018 03 0611	\$48.02
898964	3/29/2019	Paul Kelley	54086	5/24/2018	Clerk of Courts-Domestic Relations	DR 2017 02 0563	\$59.64
898964	3/29/2019	David Scott Brown	54172	5/29/2018	Clerk of Courts-Domestic Relations	DR 2017 10 4470	\$18.56
898964	3/29/2019	Gregory Crutcher	54180	5/29/2018	Clerk of Courts-Domestic Relations	DR 2018 03 1407	\$49.05
898964	3/29/2019	Roxanne S Hunter	53821	4/13/2018	Clerk of Courts-Domestic Relations	DR 2017 12 3491	\$17.02
898964	3/29/2019	Ester M Rivera Rodriguez	54199	6/5/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0275	\$17.02
898964	3/29/2019	Scott R Royster	54203	6/5/2018	Clerk of Courts-Domestic Relations	DR 2018 04 0923	\$39.02
898964	3/29/2019	Shubhra N Agarwal	54055	5/21/2018	Clerk of Courts-Domestic Relations	DR 2016 06 1821	\$51.76
898964	3/29/2019	Ericka Mcguinness	53709	3/30/2018	Clerk of Courts-Domestic Relations	DR 2016 03 0969	\$47.03
898964	3/29/2019	Jonell Rae Glitzenstein	54890	9/13/2018	Clerk of Courts-Domestic Relations	DR 2017 10 2893	\$177.48
898964	3/29/2019	Nicole Renee Benscoter	54218	6/6/2018	Clerk of Courts-Domestic Relations	DR 2018 04 0907	\$39.02
898964	3/29/2019	Richard H Salyer Jr	53636	3/20/2018	Clerk of Courts-Domestic Relations	DR 2005 10 3621	\$247.20
898964	3/29/2019	Michelle Lynn Banbury	53643	3/21/2018	Clerk of Courts-Domestic Relations	DR 2017 11 3117	\$20.15
898964	3/29/2019	Charles Tyler	53654	3/22/2018	Clerk of Courts-Domestic Relations	DR 2017 12 3468	\$16.03
898964	3/29/2019	Alexandra N Rinehart	53657	3/22/2018	Clerk of Courts-Domestic Relations	DR 2018 01 0188	\$39.02
898964	3/29/2019	Lita M Chin	53679	3/28/2018	Clerk of Courts-Domestic Relations	DR 2018 01 0214	\$39.02
898964	3/29/2019	Christopher Dionisio	53595	3/7/2018	Clerk of Courts-Domestic Relations	DR 2018 01 0055	\$20.02

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898964	3/29/2019	Crystal A Foley	53376	2/13/2018	Clerk of Courts-Domestic Relations	DR 2011 10 3144	\$23.03
898964	3/29/2019	Kenneth A Styer	53813	4/12/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0353	\$39.02
898964	3/29/2019	Wendi J Gaus	53714	3/30/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0263	\$39.02
898964	3/29/2019	Steven M Lentini	53734	4/2/2018	Clerk of Courts-Domestic Relations	DR 2017 10 2855	\$136.52
898964	3/29/2019	Fayette County Sheriff	53751	3/30/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0515	\$13.08
898964	3/29/2019	Emily E Ebner	53765	4/5/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0265	\$48.53
898964	3/29/2019	Adam R Morris	53778	4/6/2018	Clerk of Courts-Domestic Relations	DR 2012 07 2089	\$34.70
898964	3/29/2019	William A Vasiliou	53794	4/10/2018	Clerk of Courts-Domestic Relations	DR 2017 06 1895	\$56.05
898964	3/29/2019	Sylvia C Kenley	53802	4/11/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0335	\$39.02
898964	3/29/2019	Terri L Herrman	53695	3/29/2018	Clerk of Courts-Domestic Relations	DR 20052 07 2402	\$119.50
898964	3/29/2019	Paul S Robinson	54917	9/17/2018	Clerk of Courts-Domestic Relations	DR 2018 07 1753	\$39.02
898964	3/29/2019	Chris A Hymes	54879	9/11/2018	Clerk of Courts-Domestic Relations	DR 2014 10 2730	\$36.00
898964	3/29/2019	Kristina Kodzev	54767	8/27/2018	Clerk of Courts-Domestic Relations	DR 2006 10 3467	\$94.02
898964	3/29/2019	Jamila W Alhaib	54789	8/29/2018	Clerk of Courts-Domestic Relations	DR 2017 11 3272	\$10.04
898964	3/29/2019	Erik E Jones	54796	8/30/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0454	\$62.23
898964	3/29/2019	Heather A Manley	54831	9/4/2018	Clerk of Courts-Domestic Relations	DR 2011 05 1494	\$34.46
898964	3/29/2019	Abigail G Attipoe	54846	9/5/2018	Clerk of Courts-Domestic Relations	DR 2018 04 1099	\$40.34

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898964	3/29/2019	Randal A Lowry	54887	9/13/2018	Clerk of Courts-Domestic Relations	DR 2018 02 0319	\$28.06
898964	3/29/2019	Lynn K Scott	54681	8/17/2018	Clerk of Courts-Domestic Relations	DR 2018 04 0884	\$26.02
898964	3/29/2019	Chistine Props	54914	9/17/2018	Clerk of Courts-Domestic Relations	DR 2014 06 1535	\$93.75
898964	3/29/2019	Sarah J Brooks	54667	8/16/2018	Clerk of Courts-Domestic Relations	DR 2017 12 3560	\$84.47
898964	3/29/2019	Deshanna L Scarnecehia	54919	9/17/2018	Clerk of Courts-Domestic Relations	DR 2018 07 1807	\$39.02
898964	3/29/2019	J Anthony Terilla	54923	9/18/2018	Clerk of Courts-Domestic Relations	DR 2018 01 0200	\$46.06
898964	3/29/2019	William S Ebner	54946	9/19/2018	Clerk of Courts-Domestic Relations	DR 2018 06 1703	\$19.51
898964	3/29/2019	John A Burnworth	54957	9/20/2018	Clerk of Courts-Domestic Relations	DR 2018 07 1777	\$13.69
898964	3/29/2019	Sharon Berg	54974	9/24/2018	Clerk of Courts-Domestic Relations	DR 2018 06 1528	\$36.02
898964	3/29/2019	White County Sheriff Department	54976	9/24/2018	Clerk of Courts-Domestic Relations	DR 2018 07 1905	\$60.00
898964	3/29/2019	Teresa L Shaw	54991	9/26/2018	Clerk of Courts-Domestic Relations	DR 2018 07 1818	\$64.02
898964	3/29/2019	Lei Jiang	55002	9/27/2018	Clerk of Courts-Domestic Relations	DR 2018 06 1470	\$64.02
898964	3/29/2019	Joseph C Rifici	54893	9/13/2018	Clerk of Courts-Domestic Relations	DR 2018 07 1736	\$39.02
898964	3/29/2019	Ladelle L Turner	54494	7/24/2018	Clerk of Courts-Domestic Relations	DR 2018 03 0667	\$17.02
898964	3/29/2019	Jill R Campbell	54233	6/7/2018	Clerk of Courts-Domestic Relations	DR 2018 03 0827	\$51.02
898964	3/29/2019	Brooks Cr Huber	54258	6/12/2018	Clerk of Courts-Domestic Relations	DR 2017 08 2240	\$24.45
898964	3/29/2019	Robert Smith	54265	6/13/2018	Clerk of Courts-Domestic Relations	DR 2008 04 1017	\$10.53

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898964	3/29/2019	Susan M Lawko	54328	6/28/2018	Clerk of Courts-Domestic Relations	DR 2018 03 0778	\$11.57
898964	3/29/2019	Nicole E Williamson	54340	6/28/2018	Clerk of Courts-Domestic Relations	DR 2018 04 1105	\$39.02
898964	3/29/2019	Kirsten M Casto	54368	6/29/2018	Clerk of Courts-Domestic Relations	DR 2018 03 0527	\$11.87
898964	3/29/2019	Skyler A Mcconnell	54393	7/2/2018	Clerk of Courts-Domestic Relations	DR 2011 02 0515	\$10.03
898964	3/29/2019	Mark D Rodgers	54750	8/23/2018	Clerk of Courts-Domestic Relations	DR 2018 06 1598	\$39.02
898964	3/29/2019	Kadiana Q Diviney	54456	7/12/2018	Clerk of Courts-Domestic Relations	DR 2018 04 1010	\$48.02
898964	3/29/2019	Sara Natoli	54231	6/7/2018	Clerk of Courts-Domestic Relations	DR 2003 07 2550	\$55.15
898964	3/29/2019	Ridha B Nahali	54497	7/24/2018	Clerk of Courts-Domestic Relations	DR 2018 03 0699	\$22.02
898964	3/29/2019	Sarah E Cotterman	54511	7/25/2018	Clerk of Courts-Domestic Relations	DR 2018 05 1241	\$39.02
898964	3/29/2019	Tyler L Bennett	54535	7/27/2018	Clerk of Courts-Domestic Relations	DR 2018 05 1290	\$39.02
898964	3/29/2019	Kathleen M Scully	54583	8/2/2018	Clerk of Courts-Domestic Relations	DR 2018 03 0846	\$48.02
898964	3/29/2019	Erie County Sheriff	54596	8/8/2018	Clerk of Courts-Domestic Relations	DR 2017 03 0810	\$27.47
898964	3/29/2019	Shaleika Vargas	54616	8/8/2018	Clerk of Courts-Domestic Relations	DR 2018 05 1273	\$44.04
898964	3/29/2019	Jilliann Armstrong	54626	8/9/2018	Clerk of Courts-Domestic Relations	DR 2017 06 1744	\$22.04
898964	3/29/2019	Daniel E Wahl	54633	8/9/2018	Clerk of Courts-Domestic Relations	DR 2018 05 1329	\$22.27
898964	3/29/2019	Rebecca M Black	54452	7/12/2018	Clerk of Courts-Domestic Relations	DR 2008 11 3484	\$70.20
898964	3/29/2019	Christopher J Hastings	52773	12/13/2017	Clerk of Courts-Domestic Relations	DR 2012 06 1668	\$13.05

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898964	3/29/2019	Robert M Larkin	52601	11/22/2017	Clerk of Courts-Domestic Relations	DR 2017 08 2294	\$30.02
898964	3/29/2019	Rebecca A Marthey	52637	11/29/2017	Clerk of Courts-Domestic Relations	DR 2017 06 1607	\$17.02
898964	3/29/2019	Jaycen T Rollison	52641	11/29/2017	Clerk of Courts-Domestic Relations	D R2017 08 2298	\$142.03
898964	3/29/2019	Angelina C Gingo	52674	12/4/2017	Clerk of Courts-Domestic Relations	DR 2017 07 2180	\$18.57
898964	3/29/2019	Lindsey J Gutendorf	52675	12/4/2017	Clerk of Courts-Domestic Relations	DR 2017 08 2218	\$15.02
898964	3/29/2019	John Leonard Heilbrun	52706	12/7/2017	Clerk of Courts-Domestic Relations	DR 2012 08 2479	\$50.00
898964	3/29/2019	Arnold Frederick Glantz	52764	12/13/2017	Clerk of Courts-Domestic Relations	DR 2013 03 0540	\$35.01
898964	3/29/2019	Susan Kim Kohli	52951	1/4/2018	Clerk of Courts-Domestic Relations	DR 2017 10 2862	\$39.02
898964	3/29/2019	Charles Michael Budde	52771	12/13/2017	Clerk of Courts-Domestic Relations	DR 2017 05 1453	\$98.68
898964	3/29/2019	Bel K Magar	52534	11/16/2017	Clerk of Courts-Domestic Relations	DR 2017 04 1049	\$12.02
898964	3/29/2019	Moamen M Alghofari	52774	12/13/2017	Clerk of Courts-Domestic Relations	DR 2017 03 0872	\$86.58
898964	3/29/2019	Joshua D Rowles	52798	12/15/2017	Clerk of Courts-Domestic Relations	DR 2017 08 2505	\$184.52
898964	3/29/2019	Ronald T Gatts	52812	12/18/2017	Clerk of Courts-Domestic Relations	DR 2017 07 2175	\$13.06
898964	3/29/2019	Perry R Knuckles	52848	12/20/2017	Clerk of Courts-Domestic Relations	DR 2017 09 2531	\$39.02
898964	3/29/2019	Deshauna C Zanders	52883	12/28/2017	Clerk of Courts-Domestic Relations	DR 2012 12 3540	\$29.53
898964	3/29/2019	Marcia M Reuter	52898	12/29/2017	Clerk of Courts-Domestic Relations	DR 2011 06 1820	\$85.12
898964	3/29/2019	Victoria L Gunnoe	52918	1/2/2018	Clerk of Courts-Domestic Relations	DR 2017 07 2164	\$18.02

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898964	3/29/2019	Denise Michalske	52770	12/13/2017	Clerk of Courts-Domestic Relations	DR 2017 05 1260	\$99.57
898964	3/29/2019	Ruth W Harrell	52351	10/30/2017	Clerk of Courts-Domestic Relations	DR 2017 04 1072	\$23.53
898964	3/29/2019	Christopher D Stanley	53566	3/9/2018	Clerk of Courts-Domestic Relations	DR 2017 10 3017	\$167.89
898964	3/29/2019	Andrea Barnes	53396	2/14/2018	Clerk of Courts-Domestic Relations	DR 2017 01 0085	\$57.00
898964	3/29/2019	Trent A Binger	51492	4/24/2017	Clerk of Courts-Domestic Relations	DR 2014 01 0073	\$14.00
898964	3/29/2019	Trent A Binger			Clerk of Courts-Domestic Relations	DR 2012 08 2265	\$24.00
898964	3/29/2019	Angelina C Gingo	51985	8/17/2017	Clerk of Courts-Domestic Relations	DR 2016 07 2142	\$132.52
898964	3/29/2019	Jacques D Lynn	52244	10/12/2017	Clerk of Courts-Domestic Relations	DR 2016 03 0880	\$21.91
898964	3/29/2019	Ernie L Hall	52267	10/16/2017	Clerk of Courts-Domestic Relations	DR 2017 04 1060	\$113.50
898964	3/29/2019	Jeremy L Henson	52564	11/20/2017	Clerk of Courts-Domestic Relations	DR 2017 07 2201	\$19.02
898964	3/29/2019	Terence R Martter	52276	10/17/2017	Clerk of Courts-Domestic Relations	DR 2017 04 1070	\$27.02
898964	3/29/2019	Donte Gibson	52546	11/17/2017	Clerk of Courts-Domestic Relations	DR 2016 08 2635	\$75.62
898964	3/29/2019	Katlin R Douglas	52365	10/31/2017	Clerk of Courts-Domestic Relations	DR 2017 04 1028	\$12.02
898964	3/29/2019	Jacob A Harper	52389	11/1/2017	Clerk of Courts-Domestic Relations	DR 2017 05 1303	\$16.97
898964	3/29/2019	Alex G Farmer	52426	11/3/2017	Clerk of Courts-Domestic Relations	DR 2016 10 3172	\$42.30
898964	3/29/2019	William Thomas Whitaker	52432	11/6/2017	Clerk of Courts-Domestic Relations	DR 2016 09 2669	\$53.06
898964	3/29/2019	John A Garrett	52454	10/31/2017	Clerk of Courts-Domestic Relations	DR 2016 10 3048	\$17.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898964	3/29/2019	Jakub S Keller	52476	11/9/2017	Clerk of Courts-Domestic Relations	DR 2017 07 2107	\$11.02
898964	3/29/2019	Scott J Brown	52500	11/7/2017	Clerk of Courts-Domestic Relations	DR 2017 06 1713	\$15.02
898964	3/29/2019	Steven Harsh	52598	11/22/2017	Clerk of Courts-Domestic Relations	DR 2017 07 1943	\$30.02
898964	3/29/2019	Jilliann Armstrong	52275	10/17/2017	Clerk of Courts-Domestic Relations	DR 2016 09 2939	\$73.07
898964	3/29/2019	Jason L Starcher	53474	2/23/2018	Clerk of Courts-Domestic Relations	DR 2017 11 3109	\$39.02
898964	3/29/2019	Joseph E Wiles	53322	2/7/2018	Clerk of Courts-Domestic Relations	DR 2011 06 1904	\$23.53
898964	3/29/2019	Benjamin Ayers	53335	2/8/2018	Clerk of Courts-Domestic Relations	DR 2007 11 3431	\$22.17
898964	3/29/2019	Isai M Carmona	53344	2/8/2018	Clerk of Courts-Domestic Relations	DR 2017 12 3370	\$61.02
898964	3/29/2019	Hazel Deedle Thornton	53550	3/8/2018	Clerk of Courts-Domestic Relations	DR 2018 01 0009	\$39.02
898964	3/29/2019	Wesley A Black	53394	2/14/2018	Clerk of Courts-Domestic Relations	DR 2017 06 1726	\$178.52
898964	3/29/2019	Debora D Buchanan	53539	2/28/2018	Clerk of Courts-Domestic Relations	DR 2018 01 0007	\$39.02
898964	3/29/2019	Michelle Lynn Banbury	53448	2/21/2018	Clerk of Courts-Domestic Relations	DR 2017 12 3388	\$40.55
898964	3/29/2019	Michelle Lynn Banbury	53295	2/5/2018	Clerk of Courts-Domestic Relations	DR 2017 11 3214	\$42.51
898964	3/29/2019	Paul Benjamin Hervey	53470	2/23/2018	Clerk of Courts-Domestic Relations	DR 2017 10 3058	\$18.55
898964	3/29/2019	John C Fickes	53403	2/15/2018	Clerk of Courts-Domestic Relations	DR 2016 10 3140	\$46.02
898964	3/29/2019	Margaret O Plummer	53475	2/23/2018	Clerk of Courts-Domestic Relations	DR 2017 12 3442	\$39.02
898964	3/29/2019	Miranda R Weick	53476	2/23/2018	Clerk of Courts-Domestic Relations	DR 2017 12 3517	\$39.02



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898964	3/29/2019	John L Hunka	53489	2/26/2018	Clerk of Courts-Domestic Relations	DR 2017 12 3506	\$39.02
898964	3/29/2019	Lamont T Whitehead	53538	2/28/2018	Clerk of Courts-Domestic Relations	DR 2011 05 1309	\$101.00
898964	3/29/2019	Brian A Smith	52988	1/5/2018	Clerk of Courts-Domestic Relations	DR 2017 09 2582	\$38.06
898964	3/29/2019	Timothy J Hart	53545	3/8/2018	Clerk of Courts-Domestic Relations	DR 2017 08 2501	\$33.08
898964	3/29/2019	Charles Tyler	52555	11/20/2017	Clerk of Courts-Domestic Relations	DR 2017 05 1597	\$17.62
898964	3/29/2019	Chelsay Jackson	53459	2/22/2018	Clerk of Courts-Domestic Relations	DR 2016 03 0947	\$147.43
898964	3/29/2019	Jasper Liggins	53041	1/9/2018	Clerk of Courts-Domestic Relations	DR 2016 10 3093	\$21.62
898964	3/29/2019	Angelina C Gingo	52990	1/5/2018	Clerk of Courts-Domestic Relations	DR 2017 05 1277	\$12.86
898964	3/29/2019	J Anthony Terilla	53002	1/8/2018	Clerk of Courts-Domestic Relations	DR 2017 09 2718	\$123.50
898964	3/29/2019	Denise Marie Cook	53457	2/22/2018	Clerk of Courts-Domestic Relations	DR 2014 12 3384	\$108.52
898964	3/29/2019	Michael E Perry	53008	1/8/2018	Clerk of Courts-Domestic Relations	DR 2017 06 1736	\$12.02
898964	3/29/2019	Taleia L Stevenson	53058	1/10/2018	Clerk of Courts-Domestic Relations	DR 2017 08 2386	\$17.02
898964	3/29/2019	David A Leas	53085	1/12/2018	Clerk of Courts-Domestic Relations	DR 2017 09 2603	\$48.02
898964	3/29/2019	Brian Lee Coffman	53107	1/17/2018	Clerk of Courts-Domestic Relations	DR 2007 10 3400	\$18.29
898964	3/29/2019	Abdallah K Ahmad	53117	1/17/2018	Clerk of Courts-Domestic Relations	DR 2017 10 3061	\$39.02
898964	3/29/2019	Antwon R Towers	53127	1/18/2018	Clerk of Courts-Domestic Relations	DR 2017 11 3084	\$39.02
898964	3/29/2019	Nicholas R Crawford	53128	1/18/2018	Clerk of Courts-Domestic Relations	DR 2017 08 2473	\$189.52

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
898964	3/29/2019	Moamen M Alghofari	53187	1/24/2018	Clerk of Courts-Domestic Relations	DR 2017 11 3168	\$144.52
898964	3/29/2019	Dale C Nicholl	53205	1/25/2018	Clerk of Courts-Domestic Relations	DR 20152 01 0187	\$14.97
898964	3/29/2019	Eddie Sperling	53178	1/23/2018	Clerk of Courts-Domestic Relations	DR 2017 10 3041	\$38.01
898964	3/29/2019	Timothy J Hart	53157	1/22/2018	Clerk of Courts-Domestic Relations	DR 2017 10 2974	\$41.55
898964	3/29/2019	James Michael Stanovic	53133	1/19/2018	Clerk of Courts-Domestic Relations	DR 2017 10 2949	\$35.53
898964	3/29/2019	Christopher J Pashke	53130	1/18/2018	Clerk of Courts-Domestic Relations	DR 2017 10 3080	\$39.02
898964	3/29/2019	Hannah L Hoffman	53210	1/25/2018	Clerk of Courts-Domestic Relations	DR 2017 11 3172	\$39.02
899056	4/3/2019	Sharon Conrad	Estate of Willa Sammons	3/29/2019	Inheritance Money	2018 ER 01112	\$1,135.35
899648	5/2/2019	Derek Montavon	122991		Sheriff-Uncashed Checks		\$20.35
899648	5/2/2019	Rodney Montaque	117960		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Donavan Mohler	157846		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Christopher Mon	148162		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Gillermo Monroy-Ledezma	98349		Sheriff-Uncashed Checks		\$11.35
899648	5/2/2019	Darnell Monroe	138592		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Juan Monraga Herrera	119551		Sheriff-Uncashed Checks		\$404.25
899648	5/2/2019	Ralph Monk	138221		Sheriff-Uncashed Checks		\$13.64
899648	5/2/2019	Brandy Money	151024		Sheriff-Uncashed Checks		\$14.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Chanaung Mon	110728		Sheriff-Uncashed Checks		\$98.00
899648	5/2/2019	George Momirovic	130920		Sheriff-Uncashed Checks		\$51.00
899648	5/2/2019	Brian Moles	150339		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Angelita Montez	104359		Sheriff-Uncashed Checks		\$15.17
899648	5/2/2019	Sedigheh Mohajer-Maghari	101031		Sheriff-Uncashed Checks		\$13.63
899648	5/2/2019	Gareth Mogford	14097		Sheriff-Uncashed Checks		\$22.04
899648	5/2/2019	Ransom Moffit	145838		Sheriff-Uncashed Checks		\$27.43
899648	5/2/2019	Scott Mognet	97221		Sheriff-Uncashed Checks		\$25.12
899648	5/2/2019	Stephen Mollis	102592		Sheriff-Uncashed Checks		\$38.88
899648	5/2/2019	Sunny Moore	109075		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Joshua Miller	158942		Sheriff-Uncashed Checks		\$17.25
899648	5/2/2019	Justin Modlik	138370		Sheriff-Uncashed Checks		\$41.00
899648	5/2/2019	Jefferey Morgan	116644		Sheriff-Uncashed Checks		\$14.46
899648	5/2/2019	Kelly Morgan	118471		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Hunter Morey	137037		Sheriff-Uncashed Checks		\$10.02
899648	5/2/2019	Rene Morales	137695		Sheriff-Uncashed Checks		\$51.00
899648	5/2/2019	Jorje Morales	129767		Sheriff-Uncashed Checks		\$30.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Jerry Moorehead	116465		Sheriff-Uncashed Checks		\$14.75
899648	5/2/2019	David Morehouse	75098		Sheriff-Uncashed Checks		\$24.50
899648	5/2/2019	Suzanne Moore	83466		Sheriff-Uncashed Checks		\$83.97
899648	5/2/2019	Anne Mooney	120121		Sheriff-Uncashed Checks		\$26.61
899648	5/2/2019	Ryan Moore	129143		Sheriff-Uncashed Checks		\$63.00
899648	5/2/2019	Richard Moore	118932		Sheriff-Uncashed Checks		\$74.02
899648	5/2/2019	Preston Moore	128385		Sheriff-Uncashed Checks		\$45.00
899648	5/2/2019	Monique Moore	154785		Sheriff-Uncashed Checks		\$78.18
899648	5/2/2019	Larry Moore	112328		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Kevin Moore	149714		Sheriff-Uncashed Checks		\$41.00
899648	5/2/2019	Edna Moore	86186		Sheriff-Uncashed Checks		\$10.85
899648	5/2/2019	Charles Moore	90733		Sheriff-Uncashed Checks		\$49.78
899648	5/2/2019	Erwin Mooney	71942		Sheriff-Uncashed Checks		\$10.78
899648	5/2/2019	Vincent Moore	141623		Sheriff-Uncashed Checks		\$44.98
899648	5/2/2019	Mignon Miller	112903		Sheriff-Uncashed Checks		\$38.01
899648	5/2/2019	Paul Millirons	8000007373		Sheriff-Uncashed Checks		\$14.83
899648	5/2/2019	Constance Milliron	104342		Sheriff-Uncashed Checks		\$30.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Anthony Millinger	8000005519		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	William Miller	124215		Sheriff-Uncashed Checks		\$11.97
899648	5/2/2019	Timothy Miller	16707		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Thomas Miller	107865		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Thomas Miller	136980		Sheriff-Uncashed Checks		\$10.29
899648	5/2/2019	Kenneth Miller	136213		Sheriff-Uncashed Checks		\$20.02
899648	5/2/2019	Nathan Miller	103925		Sheriff-Uncashed Checks		\$20.71
899648	5/2/2019	Michael Mills	141038		Sheriff-Uncashed Checks		\$12.54
899648	5/2/2019	Michael Miller	104192		Sheriff-Uncashed Checks		\$125.75
899648	5/2/2019	Mark Miller	99918		Sheriff-Uncashed Checks		\$16.65
899648	5/2/2019	Loren Miller	157870		Sheriff-Uncashed Checks		\$12.15
899648	5/2/2019	Terrence Morgan	138294		Sheriff-Uncashed Checks		\$45.00
899648	5/2/2019	Joshua Miller	148104		Sheriff-Uncashed Checks		\$25.90
899648	5/2/2019	Kevin Murphy	158819		Sheriff-Uncashed Checks		\$166.00
899648	5/2/2019	Joseph Miller	155789		Sheriff-Uncashed Checks		\$23.43
899648	5/2/2019	Jason Miller	135205		Sheriff-Uncashed Checks		\$35.00
899648	5/2/2019	Ricky Miller	97083		Sheriff-Uncashed Checks		\$28.24

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Nabil Misleh	106510		Sheriff-Uncashed Checks		\$47.54
899648	5/2/2019	Mohamed Moalin	132316		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	Ernest Mizzell	130201		Sheriff-Uncashed Checks		\$26.77
899648	5/2/2019	Randy Mitter	78225		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Peter Mitchem	101121		Sheriff-Uncashed Checks		\$27.23
899648	5/2/2019	James Mitchem	138014		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Xavier Mitchell	154711		Sheriff-Uncashed Checks		\$80.00
899648	5/2/2019	Lance Mitchell	142621		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Jason Mitchell	137964		Sheriff-Uncashed Checks		\$26.11
899648	5/2/2019	Donald Mills	81628		Sheriff-Uncashed Checks		\$13.75
899648	5/2/2019	Antione Mitchell	86936		Sheriff-Uncashed Checks		\$16.20
899648	5/2/2019	Matthew Mills	149821		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Chandra Mishra	158140		Sheriff-Uncashed Checks		\$54.24
899648	5/2/2019	Nakeithia Mingo	94647		Sheriff-Uncashed Checks		\$10.11
899648	5/2/2019	Kenyette Mingo	16011		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Lawrence Minger	101104		Sheriff-Uncashed Checks		\$11.25
899648	5/2/2019	Isa Mine	144863		Sheriff-Uncashed Checks		\$12.70

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Donald Millward	5940		Sheriff-Uncashed Checks		\$21.37
899648	5/2/2019	Tony Mills	125099		Sheriff-Uncashed Checks		\$10.51
899648	5/2/2019	Shawn Moats	116104		Sheriff-Uncashed Checks		\$42.70
899648	5/2/2019	Charles Mitchell	128578		Sheriff-Uncashed Checks		\$206.00
899648	5/2/2019	Gregory Musichuk	149840		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Walter Nagel	84750		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Timothy Myers	109501		Sheriff-Uncashed Checks		\$79.55
899648	5/2/2019	Thomas Myers	156484		Sheriff-Uncashed Checks		\$14.85
899648	5/2/2019	Randy Myers	81786		Sheriff-Uncashed Checks		\$37.60
899648	5/2/2019	Kenneth Myers	116584		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Gary Myers	157300		Sheriff-Uncashed Checks		\$90.00
899648	5/2/2019	David Myers	71333		Sheriff-Uncashed Checks		\$18.23
899648	5/2/2019	Charles Murphy	95356		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Mustafa Musleh	125724		Sheriff-Uncashed Checks		\$48.00
899648	5/2/2019	Lam Nakbounta	147912		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Shayemichael Murrell	153344		Sheriff-Uncashed Checks		\$44.00
899648	5/2/2019	Timothy Murray	95453		Sheriff-Uncashed Checks		\$10.50



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Spencer Murray	100095		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Kevin Murray	131865		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Eric Murray	76509		Sheriff-Uncashed Checks		\$149.10
899648	5/2/2019	Dawn Murray	112021		Sheriff-Uncashed Checks		\$26.22
899648	5/2/2019	Darren Murray	144390		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Charles Murray	8000005502		Sheriff-Uncashed Checks		\$51.00
899648	5/2/2019	Joseph Muster	138887		Sheriff-Uncashed Checks		\$11.34
899648	5/2/2019	Donald Neal	17109		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Jay Nelson	98289		Sheriff-Uncashed Checks		\$10.36
899648	5/2/2019	Gregory Nelson	78090		Sheriff-Uncashed Checks		\$26.70
899648	5/2/2019	Christine Nelson	133226		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	David Neff	125797		Sheriff-Uncashed Checks		\$28.02
899648	5/2/2019	Trena Needham	128837		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Joseph Nebelski	158425		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	William Neal	83336		Sheriff-Uncashed Checks		\$12.12
899648	5/2/2019	Ryan Neal	129526		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Brandon Naha	147947		Sheriff-Uncashed Checks		\$15.00

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899648	5/2/2019	Eugene Neal	125652		Sheriff-Uncashed Checks		\$22.10
899648	5/2/2019	Bachar Najm	146144		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Fidelis Ndinga	156213		Sheriff-Uncashed Checks		\$18.59
899648	5/2/2019	Kameren Naugle	157186		Sheriff-Uncashed Checks		\$16.15
899648	5/2/2019	Daniel Naughton	110090		Sheriff-Uncashed Checks		\$11.73
899648	5/2/2019	Reginald Narcisse	128171		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Shadrick Napier	86876		Sheriff-Uncashed Checks		\$10.02
899648	5/2/2019	Joseph Napier	78867		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Todd Nanna	96322		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Richard Murphy	83495		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Gary Neal	84380		Sheriff-Uncashed Checks		\$10.77
899648	5/2/2019	Quaylena Morrow	131220		Sheriff-Uncashed Checks		\$27.30
899648	5/2/2019	Robert Murphy	96506		Sheriff-Uncashed Checks		\$110.75
899648	5/2/2019	John Mosser	139797		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Tabitha Moss	103101		Sheriff-Uncashed Checks		\$63.46
899648	5/2/2019	Derek Mosnot	147457		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Randolph Mosley	95861		Sheriff-Uncashed Checks		\$49.62

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Douglas Mosley	96082		Sheriff-Uncashed Checks		\$14.13
899648	5/2/2019	Derek Mosley	131570		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	David Mosley	115522		Sheriff-Uncashed Checks		\$176.09
899648	5/2/2019	Joseph Motyka	111020		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	David Moshe	119986		Sheriff-Uncashed Checks		\$52.00
899648	5/2/2019	Jeremiah Mowery	106770		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Christopher Morrow	89929		Sheriff-Uncashed Checks		\$12.74
899648	5/2/2019	Leah Morrison	139462		Sheriff-Uncashed Checks		\$49.00
899648	5/2/2019	Joseph Morrison	142125		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Paul Morris	96799		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Kenneth Morris	118338		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	John Morris	107632		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Jessica Morris	152068		Sheriff-Uncashed Checks		\$27.55
899648	5/2/2019	Angela Morris	152568		Sheriff-Uncashed Checks		\$10.08
899648	5/2/2019	Corey Mosley	137542		Sheriff-Uncashed Checks		\$11.30
899648	5/2/2019	Janel Mullins	133501		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Corey Morrill	190694		Sheriff-Uncashed Checks		\$64.00

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899648	5/2/2019	Marcus Murphy	131838		Sheriff-Uncashed Checks		\$28.99
899648	5/2/2019	Kenneth Meffe	14521		Sheriff-Uncashed Checks		\$14.15
899648	5/2/2019	Daryl Murphy	156242		Sheriff-Uncashed Checks		\$28.24
899648	5/2/2019	Harry Miller	143849		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Michael Murphey	102177		Sheriff-Uncashed Checks		\$10.30
899648	5/2/2019	Harlan Murdock	91998		Sheriff-Uncashed Checks		\$189.95
899648	5/2/2019	David Murdock	96360		Sheriff-Uncashed Checks		\$13.62
899648	5/2/2019	William Motley	140981		Sheriff-Uncashed Checks		\$11.13
899648	5/2/2019	Franky Munoz	99514		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Richard Murphy	142169		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Michael Mullinax	144887		Sheriff-Uncashed Checks		\$68.00
899648	5/2/2019	Joan Mullin	99087		Sheriff-Uncashed Checks		\$46.76
899648	5/2/2019	Mary Mulligan	142430		Sheriff-Uncashed Checks		\$20.75
899648	5/2/2019	Amy Mullen	151111		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Frank Muhl	131816		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Michelle Mueller	12577		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Savana Moynihan	143183		Sheriff-Uncashed Checks		\$50.83

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899648	5/2/2019	Eric Mowrer	100964		Sheriff-Uncashed Checks		\$16.85
899648	5/2/2019	Bryan Murdoch	8000004265		Sheriff-Uncashed Checks		\$20.96
899648	5/2/2019	Aisha McCain	155172		Sheriff-Uncashed Checks		\$36.77
899648	5/2/2019	William Mcclish	119295		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Julian McClellan	98678		Sheriff-Uncashed Checks		\$49.00
899648	5/2/2019	James McClain	151767		Sheriff-Uncashed Checks		\$32.00
899648	5/2/2019	Jeffrey McCartney	99702		Sheriff-Uncashed Checks		\$10.07
899648	5/2/2019	Cody McCann	151526		Sheriff-Uncashed Checks		\$10.30
899648	5/2/2019	Michael McCall	190671		Sheriff-Uncashed Checks		\$51.00
899648	5/2/2019	George McCall	80148		Sheriff-Uncashed Checks		\$38.62
899648	5/2/2019	Tracy Mayfield	95098		Sheriff-Uncashed Checks		\$10.12
899648	5/2/2019	Menford McCain	153865		Sheriff-Uncashed Checks		\$120.00
899648	5/2/2019	Jeremy McComas	72242		Sheriff-Uncashed Checks		\$23.19
899648	5/2/2019	Santana McBride	157550		Sheriff-Uncashed Checks		\$20.65
899648	5/2/2019	Ryan McBride	123791		Sheriff-Uncashed Checks		\$31.00
899648	5/2/2019	Theresa Mcavinn	104926		Sheriff-Uncashed Checks		\$13.20
899648	5/2/2019	Mac Mcardle	89617		Sheriff-Uncashed Checks		\$23.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Brandon Mcardle	153607		Sheriff-Uncashed Checks		\$67.00
899648	5/2/2019	David Mcadams	76046		Sheriff-Uncashed Checks		\$17.55
899648	5/2/2019	Jon Mayreis	117716		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Andrew Meiser	150492		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Michael Mccalister	117487		Sheriff-Uncashed Checks		\$22.49
899648	5/2/2019	LaMonta McCoy	103830		Sheriff-Uncashed Checks		\$35.17
899648	5/2/2019	Francisco Mcday	148468		Sheriff-Uncashed Checks		\$61.05
899648	5/2/2019	Patrick Mcdaniel	148265		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Kendria Mcdaniel	146443		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Brady Mcdaniel	152600		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Joshua Mccutcheon	156550		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Gary Mccutcheon	134381		Sheriff-Uncashed Checks		\$13.62
899648	5/2/2019	Joe Mccurdy	83671		Sheriff-Uncashed Checks		\$25.50
899648	5/2/2019	Kevin Mccullough	119737		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Roger Mcclure	105674		Sheriff-Uncashed Checks		\$19.09
899648	5/2/2019	John Mccroskey	79996		Sheriff-Uncashed Checks		\$20.20
899648	5/2/2019	Ray Mccollum	156856		Sheriff-Uncashed Checks		\$11.28

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Dondi Mccoy	5113		Sheriff-Uncashed Checks		\$19.50
899648	5/2/2019	Crystal Mccoy	130569		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Sirjustin Mccormick	110392		Sheriff-Uncashed Checks		\$16.65
899648	5/2/2019	Rajoh Mccormick	96213		Sheriff-Uncashed Checks		\$28.77
899648	5/2/2019	Chris Mccord	142143		Sheriff-Uncashed Checks		\$14.70
899648	5/2/2019	Margaret Mcconnell	153996		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Leon Mccombs	113348		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Darwin Mayen-Ayala	135869		Sheriff-Uncashed Checks		\$115.00
899648	5/2/2019	April Mccrossin	109932		Sheriff-Uncashed Checks		\$33.39
899648	5/2/2019	Jack Martin	149095		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Jose Martinez	102492		Sheriff-Uncashed Checks		\$20.33
899648	5/2/2019	Eleazar Martinez	136946		Sheriff-Uncashed Checks		\$322.00
899648	5/2/2019	Shawn Martinelli	100583		Sheriff-Uncashed Checks		\$40.93
899648	5/2/2019	Troy Martin	110301		Sheriff-Uncashed Checks		\$11.97
899648	5/2/2019	Scott Martin	98963		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Judson Martin	10163		Sheriff-Uncashed Checks		\$47.00
899648	5/2/2019	John Martin	154494		Sheriff-Uncashed Checks		\$604.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Millard Maynard	104642		Sheriff-Uncashed Checks		\$36.60
899648	5/2/2019	James Martin	97368		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Diana Maschek	98374		Sheriff-Uncashed Checks		\$40.31
899648	5/2/2019	Frederick Martin	137706		Sheriff-Uncashed Checks		\$21.29
899648	5/2/2019	Drew Martin	109619		Sheriff-Uncashed Checks		\$29.75
899648	5/2/2019	Bryan Martin	142296		Sheriff-Uncashed Checks		\$10.42
899648	5/2/2019	Brittnany Martin	137780		Sheriff-Uncashed Checks		\$21.80
899648	5/2/2019	Brian Martin	84718		Sheriff-Uncashed Checks		\$36.50
899648	5/2/2019	Kenneth Marteny	140782		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Rick Randall	151049		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Shane Nelson	74233		Sheriff-Uncashed Checks		\$18.86
899648	5/2/2019	Jennifer Martin	133551		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Isaac Mathis	150482		Sheriff-Uncashed Checks		\$11.75
899648	5/2/2019	John May	128601		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Michelle Maxwell	134604		Sheriff-Uncashed Checks		\$10.67
899648	5/2/2019	Donna Maxwell	900000820		Sheriff-Uncashed Checks		\$15.88
899648	5/2/2019	Brian Maurer	129858		Sheriff-Uncashed Checks		\$17.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	James Maur	141795		Sheriff-Uncashed Checks		\$85.00
899648	5/2/2019	Roger Matz	134542		Sheriff-Uncashed Checks		\$18.10
899648	5/2/2019	Kevin Matthews	157435		Sheriff-Uncashed Checks		\$55.00
899648	5/2/2019	Jimmy Matthews	99570		Sheriff-Uncashed Checks		\$25.50
899648	5/2/2019	Larry Martinez	126808		Sheriff-Uncashed Checks		\$11.26
899648	5/2/2019	Deborah Matthews	73146		Sheriff-Uncashed Checks		\$14.15
899648	5/2/2019	Jason Martini	95488		Sheriff-Uncashed Checks		\$10.98
899648	5/2/2019	Gordon Mathies	119353		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Shane Matheney	800006889		Sheriff-Uncashed Checks		\$27.93
899648	5/2/2019	Kevin Mates	8872		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Tammy Massie	10680		Sheriff-Uncashed Checks		\$15.75
899648	5/2/2019	Jack Massie	131733		Sheriff-Uncashed Checks		\$38.00
899648	5/2/2019	Ronika Massey	116930		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Todd Mason	106949		Sheriff-Uncashed Checks		\$10.97
899648	5/2/2019	Lee Mcdonald	97939		Sheriff-Uncashed Checks		\$18.45
899648	5/2/2019	George Matthews	75141		Sheriff-Uncashed Checks		\$13.30
899648	5/2/2019	Shawn Merrill	75359		Sheriff-Uncashed Checks		\$12.45

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Emerick Migliorato	125866		Sheriff-Uncashed Checks		\$67.00
899648	5/2/2019	Randal Mick	10380		Sheriff-Uncashed Checks		\$11.46
899648	5/2/2019	Christopher Mick	158182		Sheriff-Uncashed Checks		\$25.75
899648	5/2/2019	Jesse Micire	130450		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Marc Michaels	124218		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Ryan Michael	156884		Sheriff-Uncashed Checks		\$39.60
899648	5/2/2019	Leigh Meyers	112119		Sheriff-Uncashed Checks		\$53.20
899648	5/2/2019	Cody Mcdonald	152242		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Claude Metcalf	800000922		Sheriff-Uncashed Checks		\$10.54
899648	5/2/2019	Stephen Miko	87267		Sheriff-Uncashed Checks		\$22.77
899648	5/2/2019	Brant Meredith	147932		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Donald Memmers	109500		Sheriff-Uncashed Checks		\$18.07
899648	5/2/2019	Marlon Melton	88019		Sheriff-Uncashed Checks		\$10.12
899648	5/2/2019	Jose Melendez	151406		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Kevin Meisner	151242		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Jessica Meier	104092		Sheriff-Uncashed Checks		\$12.17
899648	5/2/2019	Shane Meehan	190361		Sheriff-Uncashed Checks		\$11.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Jason Medina	113064		Sheriff-Uncashed Checks		\$30.01
899648	5/2/2019	Rita Meyer	108718		Sheriff-Uncashed Checks		\$45.00
899648	5/2/2019	Audrey Miller	136794		Sheriff-Uncashed Checks		\$20.80
899648	5/2/2019	Gerald Miller	116521		Sheriff-Uncashed Checks		\$29.50
899648	5/2/2019	Gary Miller	110253		Sheriff-Uncashed Checks		\$30.95
899648	5/2/2019	Florence Miller	126447		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Eric Miller	126706		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Duane Miller	16340		Sheriff-Uncashed Checks		\$14.72
899648	5/2/2019	Clarence Miller	102315		Sheriff-Uncashed Checks		\$10.97
899648	5/2/2019	Charles Miller	108903		Sheriff-Uncashed Checks		\$49.45
899648	5/2/2019	Charles Miller	132160		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Velimir Mihajlovic	132432		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Brittany Miller	144257		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Tyquardo Mikel	158341		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Andrew Miller	152314		Sheriff-Uncashed Checks		\$71.00
899648	5/2/2019	Andrew Miller	117654		Sheriff-Uncashed Checks		\$20.45
899648	5/2/2019	Mike Milkovich	15404		Sheriff-Uncashed Checks		\$103.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Eugene Milette	153136		Sheriff-Uncashed Checks		\$10.10
899648	5/2/2019	Debra Milette	155238		Sheriff-Uncashed Checks		\$111.00
899648	5/2/2019	Clifford Milbry	110534		Sheriff-Uncashed Checks		\$57.52
899648	5/2/2019	Louis Milanovich	157153		Sheriff-Uncashed Checks		\$140.00
899648	5/2/2019	Robert Meade	118980		Sheriff-Uncashed Checks		\$25.05
899648	5/2/2019	Cameron Miller	122567		Sheriff-Uncashed Checks		\$21.32
899648	5/2/2019	Leighann Mcghaee	149892		Sheriff-Uncashed Checks		\$55.96
899648	5/2/2019	Juan Medellin	144903		Sheriff-Uncashed Checks		\$80.00
899648	5/2/2019	Winston Mchargh	120278		Sheriff-Uncashed Checks		\$32.35
899648	5/2/2019	Lisa Mcguthry	147646		Sheriff-Uncashed Checks		\$10.19
899648	5/2/2019	Sean Mcguinness	113821		Sheriff-Uncashed Checks		\$52.20
899648	5/2/2019	Robert Mcguigan	149259		Sheriff-Uncashed Checks		\$19.91
899648	5/2/2019	Jason Mcgruder	77923		Sheriff-Uncashed Checks		\$14.92
899648	5/2/2019	Herbert Mcgovern	99520		Sheriff-Uncashed Checks		\$13.06
899648	5/2/2019	Terry Mcginnis	6712		Sheriff-Uncashed Checks		\$20.05
899648	5/2/2019	Kyle McIntyre	126339		Sheriff-Uncashed Checks		\$16.53
899648	5/2/2019	Latonya Mcghee	131846		Sheriff-Uncashed Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Nitosa Mcintyre	149627		Sheriff-Uncashed Checks		\$10.10
899648	5/2/2019	Ethan McGary	150844		Sheriff-Uncashed Checks		\$10.17
899648	5/2/2019	Timothy Mcfarland	158939		Sheriff-Uncashed Checks		\$14.95
899648	5/2/2019	Michael Mcelrafth	150225		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Richard Mcduffie	145951		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Jennifer Mcdowell	113032		Sheriff-Uncashed Checks		\$60.21
899648	5/2/2019	Harold Mcdougal	106960		Sheriff-Uncashed Checks		\$11.20
899648	5/2/2019	Perry Mcdonald	106168		Sheriff-Uncashed Checks		\$30.15
899648	5/2/2019	Gina Miller	115887		Sheriff-Uncashed Checks		\$16.97
899648	5/2/2019	Taray Mcginnis	144041		Sheriff-Uncashed Checks		\$14.19
899648	5/2/2019	Craig Mclaughlin	84638		Sheriff-Uncashed Checks		\$14.05
899648	5/2/2019	Kevin Mcdonald	97662		Sheriff-Uncashed Checks		\$25.25
899648	5/2/2019	David Mcvicker	105539		Sheriff-Uncashed Checks		\$44.35
899648	5/2/2019	Christopher Mcshane	146126		Sheriff-Uncashed Checks		\$14.41
899648	5/2/2019	Terry Mcquown	156836		Sheriff-Uncashed Checks		\$72.00
899648	5/2/2019	Jason Mcnelly	96962		Sheriff-Uncashed Checks		\$21.26
899648	5/2/2019	Kate Mcnamara	154482		Sheriff-Uncashed Checks		\$44.00

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899648	5/2/2019	Ryan McMullen	145824		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Rachelle Mcmillian	9000000524		Sheriff-Uncashed Checks		\$18.60
899648	5/2/2019	Michael Mchood	8000005113		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	David Mcmanis	743		Sheriff-Uncashed Checks		\$24.82
899648	5/2/2019	James Means	141907		Sheriff-Uncashed Checks		\$39.00
899648	5/2/2019	Michael Mckoy	115877		Sheriff-Uncashed Checks		\$11.98
899648	5/2/2019	Tiffany Mcknight	94726		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Samuel Mckinney	101287		Sheriff-Uncashed Checks		\$16.01
899648	5/2/2019	John Mckinney	129741		Sheriff-Uncashed Checks		\$13.38
899648	5/2/2019	Mark Mckinley	124425		Sheriff-Uncashed Checks		\$10.75
899648	5/2/2019	Keith Mckenzie	3015		Sheriff-Uncashed Checks		\$16.45
899648	5/2/2019	John Mckendrick	87130		Sheriff-Uncashed Checks		\$12.67
899648	5/2/2019	Ronnie Mciver	117476		Sheriff-Uncashed Checks		\$48.38
899648	5/2/2019	Lloyd Mcmillen	143611		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Frank Pozar	122628		Sheriff-Uncashed Checks		\$19.75
899648	5/2/2019	Susan Price	111668		Sheriff-Uncashed Checks		\$10.66
899648	5/2/2019	Dominic Price	150727		Sheriff-Uncashed Checks		\$10.08

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Bruce Price	90591		Sheriff-Uncashed Checks		\$25.49
899648	5/2/2019	Andre Price	81806		Sheriff-Uncashed Checks		\$16.71
899648	5/2/2019	Daniel Prem	83363		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Dale Pratt	112171		Sheriff-Uncashed Checks		\$24.61
899648	5/2/2019	Todd Prather	148136		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Lance Pough	102736		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Chelsea Pramik	138352		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Felicia Privott	152393		Sheriff-Uncashed Checks		\$62.00
899648	5/2/2019	Stephanie Powers	132366		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Richard Powers	133739		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Martin Powers	143145		Sheriff-Uncashed Checks		\$33.00
899648	5/2/2019	Lakeyah Powers	154961		Sheriff-Uncashed Checks		\$40.67
899648	5/2/2019	Brian Powers	76984		Sheriff-Uncashed Checks		\$16.75
899648	5/2/2019	Michael Powell	82913		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Louis Powell	129467		Sheriff-Uncashed Checks		\$34.00
899648	5/2/2019	Gregory Rager	124666		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Kevin Prarat	140135		Sheriff-Uncashed Checks		\$73.16



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Michael Pursley	115880		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Marcus Ramsey	113522		Sheriff-Uncashed Checks		\$11.90
899648	5/2/2019	Paul Rader	126417		Sheriff-Uncashed Checks		\$195.37
899648	5/2/2019	Ashley Rackov	157604		Sheriff-Uncashed Checks		\$10.30
899648	5/2/2019	Delbert Rackley	1557		Sheriff-Uncashed Checks		\$43.06
899648	5/2/2019	John Racano	8000001163		Sheriff-Uncashed Checks		\$12.41
899648	5/2/2019	Bryan Quinones	133349		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Robert Quinn	84220		Sheriff-Uncashed Checks		\$117.91
899648	5/2/2019	William Quarles	154947		Sheriff-Uncashed Checks		\$76.00
899648	5/2/2019	Chancelee Prince	140322		Sheriff-Uncashed Checks		\$20.14
899648	5/2/2019	Wendell Purter	116969		Sheriff-Uncashed Checks		\$12.50
899648	5/2/2019	Latasha Prince	127297		Sheriff-Uncashed Checks		\$10.31
899648	5/2/2019	William Pugh	86976		Sheriff-Uncashed Checks		\$52.39
899648	5/2/2019	William Pugh	93941		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Michael Puett	146821		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Clifford Provitt	151009		Sheriff-Uncashed Checks		\$22.10
899648	5/2/2019	Steven Prok	125721		Sheriff-Uncashed Checks		\$32.00

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899648	5/2/2019	John Prodon	7764		Sheriff-Uncashed Checks		\$62.19
899648	5/2/2019	Timothy Proctor	74410		Sheriff-Uncashed Checks		\$20.29
899648	5/2/2019	Justin Potter	154769		Sheriff-Uncashed Checks		\$25.75
899648	5/2/2019	Joseph Puzakulics	125667		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Andre Pinter	122090		Sheriff-Uncashed Checks		\$20.25
899648	5/2/2019	Alex Plymire	152839		Sheriff-Uncashed Checks		\$12.09
899648	5/2/2019	Steven Plumley	104335		Sheriff-Uncashed Checks		\$22.09
899648	5/2/2019	Shai Pledger	153417		Sheriff-Uncashed Checks		\$24.58
899648	5/2/2019	Ronald Platt	137317		Sheriff-Uncashed Checks		\$10.35
899648	5/2/2019	Eric Pizzoferrato	130022		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	James Pitts	123042		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Otto Piskac	127319		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Mark Pouliot	148180		Sheriff-Uncashed Checks		\$51.00
899648	5/2/2019	Brad Piper	105890		Sheriff-Uncashed Checks		\$38.39
899648	5/2/2019	Bhrandon Poindexter	140948		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Terrance Pinkos	746		Sheriff-Uncashed Checks		\$36.43
899648	5/2/2019	John Pinkerton	91385		Sheriff-Uncashed Checks		\$48.25

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Kevin Pierson	115905		Sheriff-Uncashed Checks		\$31.75
899648	5/2/2019	Charles Pierce	82914		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Brad Pierce	152468		Sheriff-Uncashed Checks		\$36.00
899648	5/2/2019	John Pickett	141235		Sheriff-Uncashed Checks		\$311.48
899648	5/2/2019	Anthony Pickens	129001		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Shay Pickelshimer	116165		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Errol Pippin	5166		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Anthony Pope	117184		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Cullen Poteete	75220		Sheriff-Uncashed Checks		\$19.82
899648	5/2/2019	Nusret Poskovic	110449		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Rodgess Posey	8000001509		Sheriff-Uncashed Checks		\$673.44
899648	5/2/2019	Herbert Portis	14219		Sheriff-Uncashed Checks		\$242.00
899648	5/2/2019	Stephanie Porter	105842		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Scott Porter	101519		Sheriff-Uncashed Checks		\$34.93
899648	5/2/2019	James Porter	119764		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Michele Portelli	98008		Sheriff-Uncashed Checks		\$10.53
899648	5/2/2019	Matthew Podmore	124809		Sheriff-Uncashed Checks		\$40.71

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	James Popik	116724		Sheriff-Uncashed Checks		\$15.57
899648	5/2/2019	Richard Podowski	129686		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Murray-Akil Poole	125977		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Patrick Pollock	17330		Sheriff-Uncashed Checks		\$48.68
899648	5/2/2019	John Pollock	113592		Sheriff-Uncashed Checks		\$28.15
899648	5/2/2019	Jean Pollard	154977		Sheriff-Uncashed Checks		\$54.20
899648	5/2/2019	Derrick Pollard	127377		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Gary Polk	118125		Sheriff-Uncashed Checks		\$43.83
899648	5/2/2019	Charles Poling	82421		Sheriff-Uncashed Checks		\$10.55
899648	5/2/2019	Robert Ragin	98949		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Richard Popovich	800001547		Sheriff-Uncashed Checks		\$27.45
899648	5/2/2019	Anthony Revels	88106		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Quamaine Reynolds	16545		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Kevin Reynolds	152916		Sheriff-Uncashed Checks		\$31.00
899648	5/2/2019	Adam Reynolds	126305		Sheriff-Uncashed Checks		\$22.35
899648	5/2/2019	Manuel Reyna	106481		Sheriff-Uncashed Checks		\$110.50
899648	5/2/2019	Daniel Reymann	124593		Sheriff-Uncashed Checks		\$25.00

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899648	5/2/2019	Gabriela Reyes	145704		Sheriff-Uncashed Checks		\$13.88
899648	5/2/2019	Eric Rey	153466		Sheriff-Uncashed Checks		\$17.76
899648	5/2/2019	Hency Reid	113438		Sheriff-Uncashed Checks		\$123.94
899648	5/2/2019	Jontae Revere	151353		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	Bryan Rhoades	145177		Sheriff-Uncashed Checks		\$38.00
899648	5/2/2019	Edward Reuber	71789		Sheriff-Uncashed Checks		\$71.95
899648	5/2/2019	Bruce Renner	97137		Sheriff-Uncashed Checks		\$20.34
899648	5/2/2019	Kathleen Renfroe	152917		Sheriff-Uncashed Checks		\$102.00
899648	5/2/2019	Brandon Remy	150697		Sheriff-Uncashed Checks		\$113.79
899648	5/2/2019	Robert Rejkowski	94989		Sheriff-Uncashed Checks		\$13.47
899648	5/2/2019	Kristine Reiter	128748		Sheriff-Uncashed Checks		\$43.00
899648	5/2/2019	Talonzo Reid	88511		Sheriff-Uncashed Checks		\$32.05
899648	5/2/2019	William Rafferty	111584		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Janelle Rex	151584		Sheriff-Uncashed Checks		\$15.06
899648	5/2/2019	Antonio Richardson	102839		Sheriff-Uncashed Checks		\$10.66
899648	5/2/2019	Deaire Ricks	128448		Sheriff-Uncashed Checks		\$14.85
899648	5/2/2019	Tyrone Richmond	130795		Sheriff-Uncashed Checks		\$20.00

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899648	5/2/2019	Lance Richmond	130854		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Adrian Richmond	139191		Sheriff-Uncashed Checks		\$12.90
899648	5/2/2019	Darshaun Richerson	118689		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Robyn Richardson	157235		Sheriff-Uncashed Checks		\$10.50
899648	5/2/2019	Robert Richardson	8000001227		Sheriff-Uncashed Checks		\$11.25
899648	5/2/2019	Janel Richardson	134662		Sheriff-Uncashed Checks		\$11.58
899648	5/2/2019	Ronald Reynolds	106577		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Daniel Richardson	128864		Sheriff-Uncashed Checks		\$61.91
899648	5/2/2019	Ryan Reynolds	148606		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	David Richards	116569		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Craig Richards	6749		Sheriff-Uncashed Checks		\$11.55
899648	5/2/2019	Roger Rich	116567		Sheriff-Uncashed Checks		\$10.09
899648	5/2/2019	Michael Ricchiuto	87341		Sheriff-Uncashed Checks		\$37.21
899648	5/2/2019	Eric Rhonemus	113077		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Gregory Rhoads	90661		Sheriff-Uncashed Checks		\$23.68
899648	5/2/2019	Kevin Rhoades	159279		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Davaughn Reid	146202		Sheriff-Uncashed Checks		\$29.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	David Richardson	8000007611		Sheriff-Uncashed Checks		\$102.00
899648	5/2/2019	Saul Ramirez	131694		Sheriff-Uncashed Checks		\$31.15
899648	5/2/2019	Bishal Rasaily	156835		Sheriff-Uncashed Checks		\$18.20
899648	5/2/2019	Robert Rankin	81188		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Paul Randau	4188		Sheriff-Uncashed Checks		\$10.05
899648	5/2/2019	Thomas Kellwood	105884		Sheriff-Uncashed Checks		\$19.10
899648	5/2/2019	Aaron Randall	148614		Sheriff-Uncashed Checks		\$38.00
899648	5/2/2019	Linda Marstellar	9000000541		Sheriff-Uncashed Checks		\$11.37
899648	5/2/2019	Dalton Ramsey	153129		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Jason Reid	136043		Sheriff-Uncashed Checks		\$34.00
899648	5/2/2019	Jose Ramirez-Balderas	122749		Sheriff-Uncashed Checks		\$67.49
899648	5/2/2019	Michael Rathers	190573		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Alejandro Ramirez	157507		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Angel Ramirez Martinez	119496		Sheriff-Uncashed Checks		\$29.80
899648	5/2/2019	Scott Ramieriz	10357		Sheriff-Uncashed Checks		\$45.00
899648	5/2/2019	Satyanarayna Ramani	145019		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Rebecca Ralston	100415		Sheriff-Uncashed Checks		\$11.73

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Ronald Rako	112661		Sheriff-Uncashed Checks		\$22.28
899648	5/2/2019	Nicholas Rakic	127651		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Sonja Ragland	117265		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Corey Ramsdell	141976		Sheriff-Uncashed Checks		\$65.00
899648	5/2/2019	Jason Reddick	114776		Sheriff-Uncashed Checks		\$34.50
899648	5/2/2019	Adam Reichenbach	91463		Sheriff-Uncashed Checks		\$20.39
899648	5/2/2019	Troy Reichelt	95979		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Yvonne Reeves	82173		Sheriff-Uncashed Checks		\$10.25
899648	5/2/2019	Mark Reeves	87004		Sheriff-Uncashed Checks		\$21.09
899648	5/2/2019	Donald Reese	86678		Sheriff-Uncashed Checks		\$10.39
899648	5/2/2019	Kevin Reed	150736		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	David Reed	70315		Sheriff-Uncashed Checks		\$40.45
899648	5/2/2019	David Reed	70341		Sheriff-Uncashed Checks		\$15.70
899648	5/2/2019	Erlean Raspberry	98888		Sheriff-Uncashed Checks		\$30.70
899648	5/2/2019	Katia Redding	146650		Sheriff-Uncashed Checks		\$13.47
899648	5/2/2019	Phonesavanh Rassavong	121337		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Robert Redden	94430		Sheriff-Uncashed Checks		\$37.26



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Cynthia Rector	129834		Sheriff-Uncashed Checks		\$44.00
899648	5/2/2019	Karl Reckner	92663		Sheriff-Uncashed Checks		\$11.79
899648	5/2/2019	Christy Rea	148246		Sheriff-Uncashed Checks		\$32.00
899648	5/2/2019	Shawn Razor	8838		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Patrick Raymond	134235		Sheriff-Uncashed Checks		\$13.08
899648	5/2/2019	Teddy Ratliff	132325		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Blanche Phillips	138641		Sheriff-Uncashed Checks		\$41.24
899648	5/2/2019	Duane Rediger	17275		Sheriff-Uncashed Checks		\$62.00
899648	5/2/2019	Clarence Osborne	4940		Sheriff-Uncashed Checks		\$22.33
899648	5/2/2019	Scott Overholt	156925		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Lacy Overcaster	156365		Sheriff-Uncashed Checks		\$14.03
899648	5/2/2019	Flournoy Ousley	90608		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Wendy Otto	110255		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Daniel Ott	2014		Sheriff-Uncashed Checks		\$21.59
899648	5/2/2019	Isaac Ostlund	153628		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Phillip Oshinsky	15850		Sheriff-Uncashed Checks		\$86.81
899648	5/2/2019	Damon Ollison	85946		Sheriff-Uncashed Checks		\$17.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Dean Osborne	9818		Sheriff-Uncashed Checks		\$72.00
899648	5/2/2019	Raphael Owens	118456		Sheriff-Uncashed Checks		\$143.35
899648	5/2/2019	Oscar Ortiz	136193		Sheriff-Uncashed Checks		\$87.93
899648	5/2/2019	Enrique Ortiz Salgado	127709		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Anthony Orr	14088		Sheriff-Uncashed Checks		\$10.82
899648	5/2/2019	Lisa Orozco	124958		Sheriff-Uncashed Checks		\$10.71
899648	5/2/2019	Michael Orosz	126953		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Mohammad Omar	96383		Sheriff-Uncashed Checks		\$11.29
899648	5/2/2019	Melissa Olson	136344		Sheriff-Uncashed Checks		\$10.24
899648	5/2/2019	Melissa Phillips	154120		Sheriff-Uncashed Checks		\$10.20
899648	5/2/2019	Jerry Osborne	88593		Sheriff-Uncashed Checks		\$12.16
899648	5/2/2019	Brian Page	119746		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	James Park	130435		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Clifford Parham	114370		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Stephanie Papesh	124191		Sheriff-Uncashed Checks		\$37.84
899648	5/2/2019	Mathew Pantalone	112621		Sheriff-Uncashed Checks		\$64.00
899648	5/2/2019	Ronald Pannetti	95657		Sheriff-Uncashed Checks		\$37.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Jayne Palumbo	115151		Sheriff-Uncashed Checks		\$46.00
899648	5/2/2019	Kenneth Palmer	99970		Sheriff-Uncashed Checks		\$41.00
899648	5/2/2019	John Palmer	103724		Sheriff-Uncashed Checks		\$238.85
899648	5/2/2019	Robert Owen	144348		Sheriff-Uncashed Checks		\$30.21
899648	5/2/2019	Dylan Page	88791		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Frances Owens	92212		Sheriff-Uncashed Checks		\$50.95
899648	5/2/2019	Jeffrey Paden	138953		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Sterling Pace	154370		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Michael Pace	131217		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Jeremy Pace	127217		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Feyishola Oyeneyin	153519		Sheriff-Uncashed Checks		\$37.07
899648	5/2/2019	Russell Owensby	113968		Sheriff-Uncashed Checks		\$10.81
899648	5/2/2019	Timothy Owens	134625		Sheriff-Uncashed Checks		\$11.95
899648	5/2/2019	Dwayne Oliver	86713		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Michael Page	138537		Sheriff-Uncashed Checks		\$15.25
899648	5/2/2019	Son Nguyen	128029		Sheriff-Uncashed Checks		\$48.00
899648	5/2/2019	Bobby Nolan	130980		Sheriff-Uncashed Checks		\$31.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Daniel Nix	91232		Sheriff-Uncashed Checks		\$22.61
899648	5/2/2019	Christopher Nikitin	139698		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Sara Niehaus	110088		Sheriff-Uncashed Checks		\$20.50
899648	5/2/2019	Shonna Nicolaou	77018		Sheriff-Uncashed Checks		\$35.90
899648	5/2/2019	James Nicodemus	112600		Sheriff-Uncashed Checks		\$20.01
899648	5/2/2019	Vince Nickum	157963		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Charles Olminsky	136970		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Pe Nia	145773		Sheriff-Uncashed Checks		\$17.44
899648	5/2/2019	Marcus Norman	83585		Sheriff-Uncashed Checks		\$75.50
899648	5/2/2019	Charles Newton	123674		Sheriff-Uncashed Checks		\$55.00
899648	5/2/2019	William Newrones	115779		Sheriff-Uncashed Checks		\$14.87
899648	5/2/2019	Diamond Newell	159233		Sheriff-Uncashed Checks		\$10.65
899648	5/2/2019	Benjamin Newbill	156108		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Thomas Nevling	103046		Sheriff-Uncashed Checks		\$21.21
899648	5/2/2019	David Neuendorff	129366		Sheriff-Uncashed Checks		\$25.65
899648	5/2/2019	David Netti	7849		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Mark Nemr	104694		Sheriff-Uncashed Checks		\$39.67

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Lewis Nicholas	117294		Sheriff-Uncashed Checks		\$21.20
899648	5/2/2019	Michael Obrien	129138		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Jeremy Olig	145289		Sheriff-Uncashed Checks		\$21.16
899648	5/2/2019	Carl Olds	148983		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Winnie Okoye	99531		Sheriff-Uncashed Checks		\$22.60
899648	5/2/2019	Aigbe Okoh	110438		Sheriff-Uncashed Checks		\$14.22
899648	5/2/2019	Phyllis Okafor	136208		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Mark Ohlmacher	150904		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Tyler Offenberger	154527		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Maurice Oden	140605		Sheriff-Uncashed Checks		\$65.85
899648	5/2/2019	Eric Nolan	130327		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Michele Obrien	94924		Sheriff-Uncashed Checks		\$10.20
899648	5/2/2019	Anthony Norman	115980		Sheriff-Uncashed Checks		\$16.20
899648	5/2/2019	Emilio Nunez	134453		Sheriff-Uncashed Checks		\$12.52
899648	5/2/2019	Shawn Nunes	119182		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Richard Noyes	133999		Sheriff-Uncashed Checks		\$20.38
899648	5/2/2019	Adam Nowak	156090		Sheriff-Uncashed Checks		\$16.13

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Roger Nottingham	86281		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	James Norris	152504		Sheriff-Uncashed Checks		\$35.00
899648	5/2/2019	Vernon Norman	116420		Sheriff-Uncashed Checks		\$14.14
899648	5/2/2019	Guy Parker	110583		Sheriff-Uncashed Checks		\$20.96
899648	5/2/2019	Stephanie Odell	124190		Sheriff-Uncashed Checks		\$12.31
899648	5/2/2019	Karl Perrin	117075		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Michael Peters	83350		Sheriff-Uncashed Checks		\$53.30
899648	5/2/2019	Gregory Peters	152088		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Peter Peterman	122342		Sheriff-Uncashed Checks		\$10.54
899648	5/2/2019	Kristi Perryman	124633		Sheriff-Uncashed Checks		\$12.92
899648	5/2/2019	Robert Perry	111432		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Michael Perry	106574		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Anthony Perry	108013		Sheriff-Uncashed Checks		\$15.40
899648	5/2/2019	Charity Parker	126990		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Dakota Perrine	141584		Sheriff-Uncashed Checks		\$19.06
899648	5/2/2019	Ronald Peterson	91285		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Shawn Perotti	134141		Sheriff-Uncashed Checks		\$31.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Mark Perkins	8000000917		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Laura Perkins	108613		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Jose Perez-Mena	133007		Sheriff-Uncashed Checks		\$39.00
899648	5/2/2019	Anibal Perez-Escalante	125695		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Carlos Perez-Ambrosio	143174		Sheriff-Uncashed Checks		\$20.13
899648	5/2/2019	Nelson Perez	134288		Sheriff-Uncashed Checks		\$56.36
899648	5/2/2019	Jesus Perez	147647		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Ryan Perrotta	111840		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Franklin Petrey	122364		Sheriff-Uncashed Checks		\$28.87
899648	5/2/2019	James Nemec	94632		Sheriff-Uncashed Checks		\$14.16
899648	5/2/2019	Barry Phillips	143151		Sheriff-Uncashed Checks		\$24.71
899648	5/2/2019	Jason Philipp	120976		Sheriff-Uncashed Checks		\$43.00
899648	5/2/2019	Eugene Phifer	110095		Sheriff-Uncashed Checks		\$36.00
899648	5/2/2019	Richard Phelps	111941		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Dale Phan	101930		Sheriff-Uncashed Checks		\$11.99
899648	5/2/2019	William Pettry	77189		Sheriff-Uncashed Checks		\$25.73
899648	5/2/2019	Dontavio Pettis	152031		Sheriff-Uncashed Checks		\$28.00

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899648	5/2/2019	Robert Peters	83284		Sheriff-Uncashed Checks		\$16.60
899648	5/2/2019	Robert Petrovich	99000		Sheriff-Uncashed Checks		\$20.41
899648	5/2/2019	Aaron Peterson	110146		Sheriff-Uncashed Checks		\$12.19
899648	5/2/2019	Frank Petrekovich	12354		Sheriff-Uncashed Checks		\$10.27
899648	5/2/2019	Bryan Petnel	155161		Sheriff-Uncashed Checks		\$15.85
899648	5/2/2019	Steven Petit	123287		Sheriff-Uncashed Checks		\$62.91
899648	5/2/2019	Michael Petit	140790		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Christopher Petit	13857		Sheriff-Uncashed Checks		\$11.17
899648	5/2/2019	Terrance Peterson	75033		Sheriff-Uncashed Checks		\$21.09
899648	5/2/2019	Samuel Peterson	6349		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Patrick Perella	130122		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Melissa Petryshak	155345		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Mark Parvin	111539		Sheriff-Uncashed Checks		\$35.80
899648	5/2/2019	Ernesto Perez	145150		Sheriff-Uncashed Checks		\$77.00
899648	5/2/2019	Michelle Pawelski	152603		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	James Pavkov	107008		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Robert Paul	96321		Sheriff-Uncashed Checks		\$18.61



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	William Patton	150520		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Patrick Patton	92574		Sheriff-Uncashed Checks		\$67.00
899648	5/2/2019	William Patterson	152400		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Jacob Patterson	156794		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Shamar Peacock	147092		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Tyrone Patrick	8000001363		Sheriff-Uncashed Checks		\$10.58
899648	5/2/2019	Charles Pearson	148300		Sheriff-Uncashed Checks		\$10.53
899648	5/2/2019	Charles Parsons	119407		Sheriff-Uncashed Checks		\$119.00
899648	5/2/2019	Deontre Parrott	141871		Sheriff-Uncashed Checks		\$37.85
899648	5/2/2019	Michael Parr	115557		Sheriff-Uncashed Checks		\$30.63
899648	5/2/2019	Mandy Parker	137106		Sheriff-Uncashed Checks		\$17.20
899648	5/2/2019	Kenneth Parker	72731		Sheriff-Uncashed Checks		\$134.00
899648	5/2/2019	Jordan Parker	159015		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	John Parker	76014		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Laron Phillips	122802		Sheriff-Uncashed Checks		\$25.05
899648	5/2/2019	David Patterson	143555		Sheriff-Uncashed Checks		\$196.00
899648	5/2/2019	Gary Peele	98923		Sheriff-Uncashed Checks		\$16.43

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Denis Parker	112084		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Duane Peoples	115770		Sheriff-Uncashed Checks		\$19.44
899648	5/2/2019	Johnathan Penza	151638		Sheriff-Uncashed Checks		\$37.00
899648	5/2/2019	Shaneen Penrod	142615		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Charles Penrod	108076		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Michael Pendergrass	158328		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Christopher Pellegrini	153653		Sheriff-Uncashed Checks		\$19.35
899648	5/2/2019	Tiffany Pelfrey	144165		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	David Pay	90836		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Michael Peele	98924		Sheriff-Uncashed Checks		\$16.01
899648	5/2/2019	Anthony Perez	150189		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Raymond Pedaline	104546		Sheriff-Uncashed Checks		\$457.00
899648	5/2/2019	Steven Pector	1332		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Catherine Pecherkiewicz	190724		Sheriff-Uncashed Checks		\$45.25
899648	5/2/2019	Khoeun Pech	121536		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Shanice Pearson	137101		Sheriff-Uncashed Checks		\$20.31
899648	5/2/2019	Ovide Pearson	103472		Sheriff-Uncashed Checks		\$13.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Oliver Pearson	110595		Sheriff-Uncashed Checks		\$66.25
899648	5/2/2019	Jason Pearson	82629		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	William Peeler	152702		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Steven Humel	155419		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Gregory Hunter	98342		Sheriff-Uncashed Checks		\$10.55
899648	5/2/2019	Damien Hunter	122357		Sheriff-Uncashed Checks		\$50.20
899648	5/2/2019	William Hunt	122722		Sheriff-Uncashed Checks		\$15.81
899648	5/2/2019	Nathaniel Hunt	5417		Sheriff-Uncashed Checks		\$20.29
899648	5/2/2019	John Hunt	106627		Sheriff-Uncashed Checks		\$16.06
899648	5/2/2019	Jasmine Hunt	11176		Sheriff-Uncashed Checks		\$15.66
899648	5/2/2019	Denise Hunt	135510		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Terri Huff	101605		Sheriff-Uncashed Checks		\$10.13
899648	5/2/2019	Matt Humenik	144371		Sheriff-Uncashed Checks		\$126.00
899648	5/2/2019	Matthew Hurr	88136		Sheriff-Uncashed Checks		\$25.51
899648	5/2/2019	Mark Humble	107285		Sheriff-Uncashed Checks		\$18.50
899648	5/2/2019	Scott Hulbert	99987		Sheriff-Uncashed Checks		\$20.34
899648	5/2/2019	Denise Hughley	130240		Sheriff-Uncashed Checks		\$25.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Gregory Hughes	112161		Sheriff-Uncashed Checks		\$30.71
899648	5/2/2019	Courtney Hughes	135280		Sheriff-Uncashed Checks		\$27.81
899648	5/2/2019	Eric Hughell	82353		Sheriff-Uncashed Checks		\$10.05
899648	5/2/2019	William Huft	125089		Sheriff-Uncashed Checks		\$14.75
899648	5/2/2019	Michael Hopson	130476		Sheriff-Uncashed Checks		\$17.01
899648	5/2/2019	Karl Hummelberger	136915		Sheriff-Uncashed Checks		\$56.69
899648	5/2/2019	James Ickes	156036		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Henry Ivery	121116		Sheriff-Uncashed Checks		\$404.24
899648	5/2/2019	Richard Iverson	96453		Sheriff-Uncashed Checks		\$10.15
899648	5/2/2019	Dominick Irwin	145564		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Christine Insadowski	136472		Sheriff-Uncashed Checks		\$18.07
899648	5/2/2019	Jason Inman	98223		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Toby Ingol	89962		Sheriff-Uncashed Checks		\$15.42
899648	5/2/2019	Demetri Ingol	5786		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Darshawn Ingol	136061		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Tyrell Hunter	156244		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Thomas Idley	91371		Sheriff-Uncashed Checks		\$48.66

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Charles Huntsberry	6357		Sheriff-Uncashed Checks		\$10.32
899648	5/2/2019	Daniel Iacobucci	157004		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Joseph Hydeg	3549		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Hugh Hutton	149704		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Steven Huter	116917		Sheriff-Uncashed Checks		\$20.79
899648	5/2/2019	Junior Hutchison	86361		Sheriff-Uncashed Checks		\$20.09
899648	5/2/2019	Fred Huston	107967		Sheriff-Uncashed Checks		\$14.22
899648	5/2/2019	Ronald Husk	121608		Sheriff-Uncashed Checks		\$13.76
899648	5/2/2019	John Huff	91321		Sheriff-Uncashed Checks		\$10.25
899648	5/2/2019	Aileen Illuzzi	142498		Sheriff-Uncashed Checks		\$61.00
899648	5/2/2019	Chaung Horzing	89650		Sheriff-Uncashed Checks		\$43.72
899648	5/2/2019	James Howard	97833		Sheriff-Uncashed Checks		\$15.09
899648	5/2/2019	George Howard	109467		Sheriff-Uncashed Checks		\$11.58
899648	5/2/2019	Darren Howard	120090		Sheriff-Uncashed Checks		\$14.25
899648	5/2/2019	Damien Howard	800001204		Sheriff-Uncashed Checks		\$14.32
899648	5/2/2019	Kevin Houghton	114247		Sheriff-Uncashed Checks		\$20.53
899648	5/2/2019	Charles Hott	5713		Sheriff-Uncashed Checks		\$41.58

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Dawn Hoskins	139107		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Rebecca Huffman	10762		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	James Hosey	3554		Sheriff-Uncashed Checks		\$25.33
899648	5/2/2019	Melvin Howard	3700		Sheriff-Uncashed Checks		\$12.15
899648	5/2/2019	Joseph Hornyak	73897		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Thomas Horning	152773		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Kenneth Horning	120690		Sheriff-Uncashed Checks		\$38.00
899648	5/2/2019	Johana Horning	113703		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Joseph Horner	123707		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Patrick Horne	4656		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Torell Hopson	139146		Sheriff-Uncashed Checks		\$35.00
899648	5/2/2019	Anthony Jones	102403		Sheriff-Uncashed Checks		\$46.65
899648	5/2/2019	John Hosey	141132		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Kenneth Howse	134119		Sheriff-Uncashed Checks		\$41.53
899648	5/2/2019	Marshall Hudson	116327		Sheriff-Uncashed Checks		\$39.00
899648	5/2/2019	Charles Hudkins	92273		Sheriff-Uncashed Checks		\$42.44
899648	5/2/2019	Thomas Huber	12492		Sheriff-Uncashed Checks		\$15.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	David Huber	145058		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Steven Hubbard	9381		Sheriff-Uncashed Checks		\$10.01
899648	5/2/2019	Howard Huang	157798		Sheriff-Uncashed Checks		\$130.00
899648	5/2/2019	Jonathan Hrubik	133758		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Robert Hricko	137501		Sheriff-Uncashed Checks		\$25.82
899648	5/2/2019	Jonathan Howard	143485		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Yong Howski	137876		Sheriff-Uncashed Checks		\$62.00
899648	5/2/2019	Joseph Howard	154066		Sheriff-Uncashed Checks		\$36.36
899648	5/2/2019	John Howell	157767		Sheriff-Uncashed Checks		\$65.00
899648	5/2/2019	James Howell	134388		Sheriff-Uncashed Checks		\$74.50
899648	5/2/2019	James Howell	122678		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Andrew Howd	126351		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Walter Howard	101906		Sheriff-Uncashed Checks		\$37.71
899648	5/2/2019	Robert Howard	155330		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Michael Howard	111188		Sheriff-Uncashed Checks		\$10.04
899648	5/2/2019	Marlon Ivery	135756		Sheriff-Uncashed Checks		\$31.81
899648	5/2/2019	Daniel Howze	14388		Sheriff-Uncashed Checks		\$20.35

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Benjamin Johnson	113773		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Fredrick Johnson	115091		Sheriff-Uncashed Checks		\$51.13
899648	5/2/2019	Dwayne Johnson	104869		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Dorothy Johnson	100390		Sheriff-Uncashed Checks		\$31.60
899648	5/2/2019	Denetra Johnson	126793		Sheriff-Uncashed Checks		\$21.18
899648	5/2/2019	Danny Johnson	121516		Sheriff-Uncashed Checks		\$84.60
899648	5/2/2019	Craig Johnson	82339		Sheriff-Uncashed Checks		\$13.10
899648	5/2/2019	Byron Johnson	88306		Sheriff-Uncashed Checks		\$20.82
899648	5/2/2019	Lee Ivery	97386		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Beverly Johnson	84650		Sheriff-Uncashed Checks		\$224.01
899648	5/2/2019	German Johnson	800006399		Sheriff-Uncashed Checks		\$17.66
899648	5/2/2019	Antonio Johnson	10946		Sheriff-Uncashed Checks		\$20.27
899648	5/2/2019	Antonio Johnson	108002		Sheriff-Uncashed Checks		\$14.85
899648	5/2/2019	Anthony Johnson	137393		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Adam Johnson	10906		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Leatha Jewell	77722		Sheriff-Uncashed Checks		\$15.35
899648	5/2/2019	Mike Jevdjenovic	1061		Sheriff-Uncashed Checks		\$43.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Richard Jerina	140726		Sheriff-Uncashed Checks		\$10.32
899648	5/2/2019	Rick Jennings	96054		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Bryan Johnson	121661		Sheriff-Uncashed Checks		\$20.15
899648	5/2/2019	Ralph Johnson	131081		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Brian Kelly	99841		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Richard Johnston	135854		Sheriff-Uncashed Checks		\$12.49
899648	5/2/2019	Jeffrey Johnston	132446		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Gilbert Johnston	149000		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	James Johnson-Riley	141749		Sheriff-Uncashed Checks		\$38.05
899648	5/2/2019	Willie Johnson	113082		Sheriff-Uncashed Checks		\$28.32
899648	5/2/2019	Tonnie Johnson	104643		Sheriff-Uncashed Checks		\$60.94
899648	5/2/2019	Stephanie Johnson	9000001538		Sheriff-Uncashed Checks		\$21.52
899648	5/2/2019	Garland Johnson	148850		Sheriff-Uncashed Checks		\$10.98
899648	5/2/2019	Roosevelt Johnson	123552		Sheriff-Uncashed Checks		\$25.02
899648	5/2/2019	Gemeil Johnson	84711		Sheriff-Uncashed Checks		\$26.25
899648	5/2/2019	Michael Johnson	137397		Sheriff-Uncashed Checks		\$51.07
899648	5/2/2019	Marcelle Johnson	98538		Sheriff-Uncashed Checks		\$18.42

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Leonard Johnson	91119		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Kurt Johnson	101818		Sheriff-Uncashed Checks		\$35.00
899648	5/2/2019	Koko Johnson	131162		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Kenneth Johnson	116926		Sheriff-Uncashed Checks		\$23.40
899648	5/2/2019	Jesse Johnson	154272		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Lori Jenkins	139102		Sheriff-Uncashed Checks		\$15.18
899648	5/2/2019	Shauntia Johnson	158931		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Michael Jackson	144488		Sheriff-Uncashed Checks		\$25.15
899648	5/2/2019	Dennis Jennings	72040		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Chad Jakuszewski	115388		Sheriff-Uncashed Checks		\$36.35
899648	5/2/2019	Neville Jaikissoon	75525		Sheriff-Uncashed Checks		\$120.00
899648	5/2/2019	Tyrone Jacobs	87007		Sheriff-Uncashed Checks		\$107.00
899648	5/2/2019	Robert Jacobs	104352		Sheriff-Uncashed Checks		\$25.09
899648	5/2/2019	Larry Jacobs	140150		Sheriff-Uncashed Checks		\$43.07
899648	5/2/2019	Wendall Jackson	151453		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Vance Jackson	131472		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Hasani James	99701		Sheriff-Uncashed Checks		\$32.76

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Morris Jackson	84562		Sheriff-Uncashed Checks		\$11.30
899648	5/2/2019	Johnathan James	128043		Sheriff-Uncashed Checks		\$17.66
899648	5/2/2019	Kameron Jackson	102746		Sheriff-Uncashed Checks		\$26.25
899648	5/2/2019	Jason Jackson	154236		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	James Jackson	152022		Sheriff-Uncashed Checks		\$115.95
899648	5/2/2019	Fredrick Jackson	81659		Sheriff-Uncashed Checks		\$14.47
899648	5/2/2019	Antonio Jackson	150151		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Demitrius Ivey	140823		Sheriff-Uncashed Checks		\$29.15
899648	5/2/2019	Matthew Ivery	96252		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Keyonte Hopson	190490		Sheriff-Uncashed Checks		\$12.75
899648	5/2/2019	Tracey Jackson	6643		Sheriff-Uncashed Checks		\$25.89
899648	5/2/2019	Erwin Jay	97504		Sheriff-Uncashed Checks		\$80.00
899648	5/2/2019	Leslie Ivery	91484		Sheriff-Uncashed Checks		\$10.50
899648	5/2/2019	James Jenkins	100652		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Edward Jenkins	111832		Sheriff-Uncashed Checks		\$19.63
899648	5/2/2019	Aaron Jenkins	94025		Sheriff-Uncashed Checks		\$31.43
899648	5/2/2019	Michael Jelinek	89210		Sheriff-Uncashed Checks		\$15.08

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Jon Jeffries	107563		Sheriff-Uncashed Checks		\$36.99
899648	5/2/2019	Clyde Jeffries	126023		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Viola Jefferson	116015		Sheriff-Uncashed Checks		\$20.19
899648	5/2/2019	Damone James	99443		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Greg Jay	133265		Sheriff-Uncashed Checks		\$20.60
899648	5/2/2019	Christopher Jennings	132464		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Ujima Jarvis	99755		Sheriff-Uncashed Checks		\$24.73
899648	5/2/2019	Steven Jarvis	134425		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Charles Jarvis	154232		Sheriff-Uncashed Checks		\$33.82
899648	5/2/2019	David Jarrell	467		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Miklos Janosi	800007020		Sheriff-Uncashed Checks		\$11.85
899648	5/2/2019	Nenad Jankovic	150205		Sheriff-Uncashed Checks		\$21.42
899648	5/2/2019	Lamont Jamison	13582		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Johnny James	152151		Sheriff-Uncashed Checks		\$31.08
899648	5/2/2019	Justin Jefferies	77632		Sheriff-Uncashed Checks		\$22.79
899648	5/2/2019	Daniel Emerick	82564		Sheriff-Uncashed Checks		\$14.54
899648	5/2/2019	Bryant Grant	141381		Sheriff-Uncashed Checks		\$17.40

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Nathon Goff	147566		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Joseph Gaiter	77493		Sheriff-Uncashed Checks		\$21.10
899648	5/2/2019	Darrell Gaiter	154567		Sheriff-Uncashed Checks		\$49.27
899648	5/2/2019	Andrew Gaiter	5286		Sheriff-Uncashed Checks		\$14.40
899648	5/2/2019	Daniel Frick	100044		Sheriff-Uncashed Checks		\$25.45
899648	5/2/2019	Eric Fox	111051		Sheriff-Uncashed Checks		\$33.00
899648	5/2/2019	Brian Daniel	14351		Sheriff-Uncashed Checks		\$14.70
899648	5/2/2019	Alexander Fick	152756		Sheriff-Uncashed Checks		\$37.00
899648	5/2/2019	Michael Haught	142084		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Tammy Ellis	155757		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	Ashley Dyer	137965		Sheriff-Uncashed Checks		\$174.33
899648	5/2/2019	Andre Duroso	190830		Sheriff-Uncashed Checks		\$16.57
899648	5/2/2019	Walter Dubose	101354		Sheriff-Uncashed Checks		\$78.25
899648	5/2/2019	Lawrence Dowling	112103		Sheriff-Uncashed Checks		\$40.45
899648	5/2/2019	Sean Dougherty	150405		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Russell Donahue	140005		Sheriff-Uncashed Checks		\$10.30
899648	5/2/2019	Tiffany Hopson	157691		Sheriff-Uncashed Checks		\$16.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Joe Fletcher	125743		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	Roger Hayward	145959		Sheriff-Uncashed Checks		\$138.00
899648	5/2/2019	Harlen Heath	81258		Sheriff-Uncashed Checks		\$32.84
899648	5/2/2019	Douglas Headrick	117956		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Nicole Head	123621		Sheriff-Uncashed Checks		\$16.22
899648	5/2/2019	Cheryl Head	123874		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Darryl Hazziez	134782		Sheriff-Uncashed Checks		\$41.78
899648	5/2/2019	Peter Hazy	77743		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	Joseph Hazley	78998		Sheriff-Uncashed Checks		\$71.75
899648	5/2/2019	Michael Hazen	112483		Sheriff-Uncashed Checks		\$85.20
899648	5/2/2019	Gary Greathouse	117949		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	William Hazel	141192		Sheriff-Uncashed Checks		\$36.95
899648	5/2/2019	Deonte Griffin	134337		Sheriff-Uncashed Checks		\$12.48
899648	5/2/2019	John Haymond	139277		Sheriff-Uncashed Checks		\$22.65
899648	5/2/2019	Michael Hayes	158410		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Matthew Hayes	79098		Sheriff-Uncashed Checks		\$37.00
899648	5/2/2019	Eric Hayes	76143		Sheriff-Uncashed Checks		\$22.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	William Hawley	105693		Sheriff-Uncashed Checks		\$45.00
899648	5/2/2019	Paul Hawley	129083		Sheriff-Uncashed Checks		\$45.00
899648	5/2/2019	Roualview Hawkins	151008		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Bryan Cruse	115105		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Jonthon Hazelett	156345		Sheriff-Uncashed Checks		\$14.15
899648	5/2/2019	Candace Ault	159007		Sheriff-Uncashed Checks		\$21.80
899648	5/2/2019	Lee Beatty	107091		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Tawonne Beasley	137985		Sheriff-Uncashed Checks		\$55.00
899648	5/2/2019	Jordan Beach	143752		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	John Ballentine	107934		Sheriff-Uncashed Checks		\$11.29
899648	5/2/2019	Mark Baker	159286		Sheriff-Uncashed Checks		\$15.62
899648	5/2/2019	Andre Baird	190572		Sheriff-Uncashed Checks		\$14.91
899648	5/2/2019	Mariah Bagley	145569		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Lisa Darrow	148121		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Allan Austin	90824		Sheriff-Uncashed Checks		\$452.19
899648	5/2/2019	Roy Best	211		Sheriff-Uncashed Checks		\$20.92
899648	5/2/2019	Melissa Anthony	156410		Sheriff-Uncashed Checks		\$17.49

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Jenine Angius	157637		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Alex Andrus	5871		Sheriff-Uncashed Checks		\$15.35
899648	5/2/2019	Alan Allman	141175		Sheriff-Uncashed Checks		\$27.76
899648	5/2/2019	Jessi Airwyke	157340		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	John Adkins	157250		Sheriff-Uncashed Checks		\$16.95
899648	5/2/2019	David Acord	143984		Sheriff-Uncashed Checks		\$97.00
899648	5/2/2019	April Bennett	158935		Sheriff-Uncashed Checks		\$10.63
899648	5/2/2019	Kelly Avent	10552		Sheriff-Uncashed Checks		\$10.87
899648	5/2/2019	Donte Burst	140797		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Michael Cross	3788		Sheriff-Uncashed Checks		\$20.05
899648	5/2/2019	James Carihfield	129332		Sheriff-Uncashed Checks		\$16.63
899648	5/2/2019	Timothy Cooper	102682		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Brian Cook	94940		Sheriff-Uncashed Checks		\$12.13
899648	5/2/2019	Ronald Conte	155517		Sheriff-Uncashed Checks		\$31.84
899648	5/2/2019	Jonathon Conley	13978		Sheriff-Uncashed Checks		\$62.30
899648	5/2/2019	Peter Cole	111062		Sheriff-Uncashed Checks		\$12.61
899648	5/2/2019	Michael Colbetzor	9417		Sheriff-Uncashed Checks		\$52.63



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Kyle Beaver	155688		Sheriff-Uncashed Checks		\$40.39
899648	5/2/2019	Joann Clark	98479		Sheriff-Uncashed Checks		\$10.82
899648	5/2/2019	Anthony Berisford	151170		Sheriff-Uncashed Checks		\$20.06
899648	5/2/2019	James Buck	100622		Sheriff-Uncashed Checks		\$58.60
899648	5/2/2019	Anthony Borway	138215		Sheriff-Uncashed Checks		\$48.00
899648	5/2/2019	Jeffery Boden	91808		Sheriff-Uncashed Checks		\$24.69
899648	5/2/2019	Joel Blaurock	142038		Sheriff-Uncashed Checks		\$14.44
899648	5/2/2019	Demeatric Blackwell	85159		Sheriff-Uncashed Checks		\$61.08
899648	5/2/2019	Michael Blackburn	141190		Sheriff-Uncashed Checks		\$19.83
899648	5/2/2019	John Beynon	158669		Sheriff-Uncashed Checks		\$110.00
899648	5/2/2019	David Heavner	10037		Sheriff-Uncashed Checks		\$48.75
899648	5/2/2019	Dominic Cloud	150890		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Mohamad Hindi	148167		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Tara Holiman	147378		Sheriff-Uncashed Checks		\$19.78
899648	5/2/2019	Robert Holden	134839		Sheriff-Uncashed Checks		\$25.04
899648	5/2/2019	Jessica Hoffman	134864		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Heidi Hoffman	138268		Sheriff-Uncashed Checks		\$12.49

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Kenneth Hodges	100869		Sheriff-Uncashed Checks		\$12.25
899648	5/2/2019	Lisa Hoback	138240		Sheriff-Uncashed Checks		\$89.55
899648	5/2/2019	Kyle Hoaglin	128835		Sheriff-Uncashed Checks		\$11.87
899648	5/2/2019	Heather Heath	151372		Sheriff-Uncashed Checks		\$62.07
899648	5/2/2019	Jerry Hiner	100737		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Rose Holloman	9000001640		Sheriff-Uncashed Checks		\$11.60
899648	5/2/2019	Luke Himes	155657		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Tamea Hilton	144970		Sheriff-Uncashed Checks		\$17.81
899648	5/2/2019	Steven Hill	107789		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Scott Hill	141790		Sheriff-Uncashed Checks		\$112.00
899648	5/2/2019	Leon Hill	14760		Sheriff-Uncashed Checks		\$13.15
899648	5/2/2019	John Hill	151001		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	James Hill	115243		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	David Hill	126773		Sheriff-Uncashed Checks		\$29.51
899648	5/2/2019	Jerry Hiner	97251		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Cheryl Honeycutt	106096		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Kamerin Hopkins	145237		Sheriff-Uncashed Checks		\$24.72

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Helen Hopkins	119354		Sheriff-Uncashed Checks		\$17.31
899648	5/2/2019	Michael Hope	112154		Sheriff-Uncashed Checks		\$20.14
899648	5/2/2019	William Hoover	120909		Sheriff-Uncashed Checks		\$33.00
899648	5/2/2019	Randy Hooten	96576		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Brian Hooser	121023		Sheriff-Uncashed Checks		\$13.95
899648	5/2/2019	Theodore Hood	121769		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Kenneth Hood	81015		Sheriff-Uncashed Checks		\$48.00
899648	5/2/2019	Eric Holley	15		Sheriff-Uncashed Checks		\$10.99
899648	5/2/2019	John Hongola	95719		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Darryl Hollis	138674		Sheriff-Uncashed Checks		\$13.35
899648	5/2/2019	David Holvey	150254		Sheriff-Uncashed Checks		\$53.00
899648	5/2/2019	Vincent Holman	154397		Sheriff-Uncashed Checks		\$26.09
899648	5/2/2019	Stephen Holman	115752		Sheriff-Uncashed Checks		\$31.65
899648	5/2/2019	Edward Holman	15347		Sheriff-Uncashed Checks		\$28.98
899648	5/2/2019	Cornell Holly	156086		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	Sherri Holloway	135109		Sheriff-Uncashed Checks		\$10.98
899648	5/2/2019	Frank Holloway	145628		Sheriff-Uncashed Checks		\$30.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Alfred Hill	155150		Sheriff-Uncashed Checks		\$18.55
899648	5/2/2019	Vickie Honican	142248		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Timothy Henderson	143237		Sheriff-Uncashed Checks		\$53.83
899648	5/2/2019	Clarence Hill	129892		Sheriff-Uncashed Checks		\$65.00
899648	5/2/2019	Clyde Hensley	133451		Sheriff-Uncashed Checks		\$10.04
899648	5/2/2019	Michael Henry	87870		Sheriff-Uncashed Checks		\$11.40
899648	5/2/2019	Matthew Henry	143834		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Kevin Henry	89615		Sheriff-Uncashed Checks		\$11.20
899648	5/2/2019	James Henry	93326		Sheriff-Uncashed Checks		\$68.00
899648	5/2/2019	Brian Henry	104589		Sheriff-Uncashed Checks		\$15.25
899648	5/2/2019	Jerry Henkel	155599		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Nathan Herbig	70762		Sheriff-Uncashed Checks		\$116.00
899648	5/2/2019	John Hendren	121952		Sheriff-Uncashed Checks		\$31.00
899648	5/2/2019	Ryan Herman	105645		Sheriff-Uncashed Checks		\$17.20
899648	5/2/2019	Ronrico Henderson	117947		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Robert Henderson	103451		Sheriff-Uncashed Checks		\$30.15
899648	5/2/2019	Reginald Henderson	130043		Sheriff-Uncashed Checks		\$80.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Michael Henderson	5501		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Mark Helsel	6224		Sheriff-Uncashed Checks		\$11.79
899648	5/2/2019	Willie Heller	130249		Sheriff-Uncashed Checks		\$34.00
899648	5/2/2019	Craig Hebble	105520		Sheriff-Uncashed Checks		\$103.00
899648	5/2/2019	Ashley Jones	151437		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Andre Hendrix	148319		Sheriff-Uncashed Checks		\$13.64
899648	5/2/2019	Mitchell Herrin	96574		Sheriff-Uncashed Checks		\$29.75
899648	5/2/2019	Edwin Heatherly	150685		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	Victor Higgins	91935		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Herbert Higgins	4315		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Matthew Hicks	117254		Sheriff-Uncashed Checks		\$22.24
899648	5/2/2019	Gregory Hicks	117735		Sheriff-Uncashed Checks		\$14.09
899648	5/2/2019	Ernest Hicks	158944		Sheriff-Uncashed Checks		\$55.00
899648	5/2/2019	Stephen Hibbard	152484		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Brian Hess	84782		Sheriff-Uncashed Checks		\$20.01
899648	5/2/2019	Jeremy Henson	153353		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Adrienne Herrington	103372		Sheriff-Uncashed Checks		\$20.59

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Cameron Hill	131083		Sheriff-Uncashed Checks		\$15.53
899648	5/2/2019	Deshawn Herrin	141155		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Brandon Herrick	124832		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Julian Hernandez-Urrola	138546		Sheriff-Uncashed Checks		\$11.62
899648	5/2/2019	Carlos Hernandez-Salazar	145026		Sheriff-Uncashed Checks		\$34.45
899648	5/2/2019	Israel Hernandez-Lopez	127028		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Cirino Hernandez-Jaimes	133883		Sheriff-Uncashed Checks		\$11.96
899648	5/2/2019	Manuel Hernandez	155810		Sheriff-Uncashed Checks		\$60.50
899648	5/2/2019	Mark Hermann	139841		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	James Hershberger	148397		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Sherman Lewis	106899		Sheriff-Uncashed Checks		\$20.05
899648	5/2/2019	Daniel Lincoln	126572		Sheriff-Uncashed Checks		\$11.10
899648	5/2/2019	Walter Limbach	103920		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Kevin Lieberth	100633		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Rodney Lieb	800007657		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Tamika Lidge	148528		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Steve Lichtenstiger	137035		Sheriff-Uncashed Checks		\$14.00

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899648	5/2/2019	Te Sheng Liao	144712		Sheriff-Uncashed Checks		\$12.73
899648	5/2/2019	Kevin Lett	97732		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Timothy Lewis	85304		Sheriff-Uncashed Checks		\$50.11
899648	5/2/2019	David Lindow	154170		Sheriff-Uncashed Checks		\$11.79
899648	5/2/2019	Richard Lewis	135968		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Ramous Lewis	156898		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Mary Lewis	84520		Sheriff-Uncashed Checks		\$12.19
899648	5/2/2019	Larry Lewis	85942		Sheriff-Uncashed Checks		\$26.51
899648	5/2/2019	Jack Lewis	152833		Sheriff-Uncashed Checks		\$22.05
899648	5/2/2019	Darnell Lewis	123117		Sheriff-Uncashed Checks		\$44.00
899648	5/2/2019	Daeseanell Lewis	155196		Sheriff-Uncashed Checks		\$27.09
899648	5/2/2019	Lavar Lanton	99224		Sheriff-Uncashed Checks		\$10.46
899648	5/2/2019	Joanne Lezatte	125294		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Donald Lobb	112048		Sheriff-Uncashed Checks		\$12.96
899648	5/2/2019	Carla Long	121153		Sheriff-Uncashed Checks		\$11.62
899648	5/2/2019	Anthony Lombardi	84851		Sheriff-Uncashed Checks		\$10.15
899648	5/2/2019	Melvin Lomax	120621		Sheriff-Uncashed Checks		\$169.88

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Matthew Lohuis	106105		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Michael Logsdon	126756		Sheriff-Uncashed Checks		\$23.75
899648	5/2/2019	Pierre Logan	117831		Sheriff-Uncashed Checks		\$54.75
899648	5/2/2019	Demetrius Logan	105984		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Christopher Logan	77272		Sheriff-Uncashed Checks		\$15.05
899648	5/2/2019	Errick Lincoln	114123		Sheriff-Uncashed Checks		\$131.00
899648	5/2/2019	Robert Locke	142984		Sheriff-Uncashed Checks		\$35.00
899648	5/2/2019	Ismael Lindares	133125		Sheriff-Uncashed Checks		\$40.75
899648	5/2/2019	Haisheng Liu	121660		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Michael Litton	13237		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Kevin Litton	129173		Sheriff-Uncashed Checks		\$62.78
899648	5/2/2019	Megan Little	155737		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Jack Litten	157487		Sheriff-Uncashed Checks		\$18.90
899648	5/2/2019	Elliot Lipsey	107912		Sheriff-Uncashed Checks		\$11.68
899648	5/2/2019	Jodi Lindsey	139169		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Elizabeth Letosky	9373		Sheriff-Uncashed Checks		\$20.40
899648	5/2/2019	Shamier Lockhart	121498		Sheriff-Uncashed Checks		\$15.75



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Edmund Laskos	103142		Sheriff-Uncashed Checks		\$18.19
899648	5/2/2019	Joseph Lee	114600		Sheriff-Uncashed Checks		\$14.45
899648	5/2/2019	John Lee	90120		Sheriff-Uncashed Checks		\$12.53
899648	5/2/2019	Jonathan Lecky	148236		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Todd Leatherberry	86859		Sheriff-Uncashed Checks		\$11.42
899648	5/2/2019	Phelbert Lawson	133690		Sheriff-Uncashed Checks		\$33.00
899648	5/2/2019	Frederick Lawman	131141		Sheriff-Uncashed Checks		\$41.00
899648	5/2/2019	Lamont Lawes	127471		Sheriff-Uncashed Checks		\$12.50
899648	5/2/2019	Elijah Levy	157698		Sheriff-Uncashed Checks		\$123.00
899648	5/2/2019	Gene Lattea	104152		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Ty Lee	128975		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Nicholas Larson	156051		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Sarah Larkin	137679		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Jerry Largent	128866		Sheriff-Uncashed Checks		\$13.10
899648	5/2/2019	Toye Laramore	109643		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Kurt Lapham	8000005879		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Richard Laparo	82919		Sheriff-Uncashed Checks		\$33.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Michael Lanum	8000007036		Sheriff-Uncashed Checks		\$10.20
899648	5/2/2019	John Joliffe	123949		Sheriff-Uncashed Checks		\$23.81
899648	5/2/2019	Brian Law	8000001063		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Jovo Lekic	156438		Sheriff-Uncashed Checks		\$179.00
899648	5/2/2019	Lamar Lester	104425		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Charles Lester	99017		Sheriff-Uncashed Checks		\$15.58
899648	5/2/2019	Gary Lesnick	141865		Sheriff-Uncashed Checks		\$33.50
899648	5/2/2019	Connie Leslie	101416		Sheriff-Uncashed Checks		\$10.38
899648	5/2/2019	Dawa Lepcha	157726		Sheriff-Uncashed Checks		\$16.19
899648	5/2/2019	Jose Leonardo - Delgado	138554		Sheriff-Uncashed Checks		\$210.21
899648	5/2/2019	Lisa Leonard	137569		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Susan Lemons	145487		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Matthew Lee	190569		Sheriff-Uncashed Checks		\$22.53
899648	5/2/2019	David Lemke	7656		Sheriff-Uncashed Checks		\$10.94
899648	5/2/2019	Taylor Lee	131236		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Jermaine Lehman	148039		Sheriff-Uncashed Checks		\$12.68
899648	5/2/2019	Jason Lehman	158700		Sheriff-Uncashed Checks		\$40.79

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899648	5/2/2019	Deborah Lehman	71719		Sheriff-Uncashed Checks		\$21.15
899648	5/2/2019	Clarence Leggett	137094		Sheriff-Uncashed Checks		\$21.80
899648	5/2/2019	Jason Legg	129377		Sheriff-Uncashed Checks		\$35.11
899648	5/2/2019	Humphrey Leeks	137186		Sheriff-Uncashed Checks		\$17.85
899648	5/2/2019	Harold Leek	135571		Sheriff-Uncashed Checks		\$65.29
899648	5/2/2019	Robert Long	157840		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Zachery Lemon	153741		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Jonathan Maguire	133477		Sheriff-Uncashed Checks		\$16.21
899648	5/2/2019	Andrew Mallott	104837		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Elise Malec	110567		Sheriff-Uncashed Checks		\$19.50
899648	5/2/2019	Ketankumar Malde	108842		Sheriff-Uncashed Checks		\$34.00
899648	5/2/2019	Lori Malaska	121470		Sheriff-Uncashed Checks		\$10.59
899648	5/2/2019	Thomas Majka	107573		Sheriff-Uncashed Checks		\$52.75
899648	5/2/2019	John Majka	106234		Sheriff-Uncashed Checks		\$14.54
899648	5/2/2019	Ivan Mahovlic	107962		Sheriff-Uncashed Checks		\$110.00
899648	5/2/2019	Homer Long	141073		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Kyle Maher	155551		Sheriff-Uncashed Checks		\$40.00

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899648	5/2/2019	Victor Malson	117666		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Tonia Magrell	116187		Sheriff-Uncashed Checks		\$10.09
899648	5/2/2019	Jonel Magda	126323		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Shawn Mafield	104857		Sheriff-Uncashed Checks		\$64.78
899648	5/2/2019	Carlos Madera	154374		Sheriff-Uncashed Checks		\$83.08
899648	5/2/2019	Michael Madeja	116964		Sheriff-Uncashed Checks		\$12.60
899648	5/2/2019	Gregory Maddox	141903		Sheriff-Uncashed Checks		\$80.00
899648	5/2/2019	Dierre Maddox	13652		Sheriff-Uncashed Checks		\$17.43
899648	5/2/2019	Billy Maddox	97849		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Derrick Mahone	81947		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Robert Mann	150384		Sheriff-Uncashed Checks		\$21.54
899648	5/2/2019	Elaine Markowski	131721		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	James Markham	123095		Sheriff-Uncashed Checks		\$20.05
899648	5/2/2019	Eugene Marketich	101658		Sheriff-Uncashed Checks		\$23.95
899648	5/2/2019	Kevin Marino	7869		Sheriff-Uncashed Checks		\$43.00
899648	5/2/2019	Tirrell Marcum	106035		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Edward March	126896		Sheriff-Uncashed Checks		\$37.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Mohammed Mansour	149012		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	John Mansell	86039		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	Joshua Malone	138550		Sheriff-Uncashed Checks		\$31.95
899648	5/2/2019	Nick Mannino	107489		Sheriff-Uncashed Checks		\$10.96
899648	5/2/2019	Kerry Maloney	11851		Sheriff-Uncashed Checks		\$11.37
899648	5/2/2019	David Mangold	83035		Sheriff-Uncashed Checks		\$24.70
899648	5/2/2019	Robert Mangina	132393		Sheriff-Uncashed Checks		\$46.00
899648	5/2/2019	Holley Mangel Sutton	154522		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Joseph Mangano	156187		Sheriff-Uncashed Checks		\$54.00
899648	5/2/2019	Adam Manes	140121		Sheriff-Uncashed Checks		\$42.28
899648	5/2/2019	Rand Mandot	190473		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	David Mancilla	112775		Sheriff-Uncashed Checks		\$48.05
899648	5/2/2019	Tawanna Mack	117911		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Juan Manriquer	149497		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Fidelio Lopez-Perez	158141		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Herbert Macosko	150550		Sheriff-Uncashed Checks		\$27.29
899648	5/2/2019	John Lowe	89379		Sheriff-Uncashed Checks		\$15.82

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Don Lowe	128533		Sheriff-Uncashed Checks		\$32.00
899648	5/2/2019	Tonia Lovelace	127406		Sheriff-Uncashed Checks		\$10.46
899648	5/2/2019	Tiffany Lovejoy	157240		Sheriff-Uncashed Checks		\$28.39
899648	5/2/2019	William Love	142639		Sheriff-Uncashed Checks		\$25.60
899648	5/2/2019	Regika Love	115029		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	John Lovaty	95646		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Val Lubowicki	95660		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Michael Lotenero	128524		Sheriff-Uncashed Checks		\$49.10
899648	5/2/2019	Michael Lucarell	155701		Sheriff-Uncashed Checks		\$47.00
899648	5/2/2019	Victor Lopez-Hernandez	136076		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Genaro Lopez-Diaz	148584		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Mario Lopez	89643		Sheriff-Uncashed Checks		\$11.46
899648	5/2/2019	Antonio Lopez	99302		Sheriff-Uncashed Checks		\$33.83
899648	5/2/2019	Santiago Lopez Velasco	127189		Sheriff-Uncashed Checks		\$53.00
899648	5/2/2019	Christopher Loos	190814		Sheriff-Uncashed Checks		\$39.60
899648	5/2/2019	William Longstaff	149922		Sheriff-Uncashed Checks		\$39.00
899648	5/2/2019	Richard Lansberry	800000849		Sheriff-Uncashed Checks		\$12.62

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	John Lough	73054		Sheriff-Uncashed Checks		\$13.80
899648	5/2/2019	Donald Lupi	99442		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Regina Long	103561		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	James Macho	90568		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Tony Macchiarole	100527		Sheriff-Uncashed Checks		\$44.62
899648	5/2/2019	Eric Mabie	147489		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Garrett Lytle	144084		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Garry Lynch	111540		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Derik Luttrell	132249		Sheriff-Uncashed Checks		\$42.00
899648	5/2/2019	Sara Lute	147791		Sheriff-Uncashed Checks		\$42.00
899648	5/2/2019	Ben Lowther	88653		Sheriff-Uncashed Checks		\$15.50
899648	5/2/2019	Johnny Lusane	98202		Sheriff-Uncashed Checks		\$906.15
899648	5/2/2019	Alexander Maclean	132344		Sheriff-Uncashed Checks		\$44.00
899648	5/2/2019	Tony Lungaro	130630		Sheriff-Uncashed Checks		\$33.00
899648	5/2/2019	Ronald Lukezic	129201		Sheriff-Uncashed Checks		\$12.08
899648	5/2/2019	Dena Luketic	151313		Sheriff-Uncashed Checks		\$100.00
899648	5/2/2019	Donald Ludington	114168		Sheriff-Uncashed Checks		\$40.53

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Vernita Lockett	9000000023		Sheriff-Uncashed Checks		\$29.49
899648	5/2/2019	Erika Luckenbaugh	126766		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Todd Lucas	105623		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Timothy Lucas	4576		Sheriff-Uncashed Checks		\$25.05
899648	5/2/2019	Robert Lusher	108522		Sheriff-Uncashed Checks		\$69.10
899648	5/2/2019	Joseph Kalmar	125523		Sheriff-Uncashed Checks		\$20.50
899648	5/2/2019	Michael Kay	157911		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Jason Kaufman	8000006822		Sheriff-Uncashed Checks		\$12.40
899648	5/2/2019	Stacey Kauffman	12542		Sheriff-Uncashed Checks		\$13.51
899648	5/2/2019	Russell Kasmar	99315		Sheriff-Uncashed Checks		\$32.08
899648	5/2/2019	Joseph Kaschalk	129189		Sheriff-Uncashed Checks		\$54.98
899648	5/2/2019	Shannon Karr	108554		Sheriff-Uncashed Checks		\$21.39
899648	5/2/2019	Kuthayyer Karasnea	88391		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Wayne Jordan	159139		Sheriff-Uncashed Checks		\$48.35
899648	5/2/2019	Haris Karalic	146267		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Chad Keefer	137119		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Sean Kadilak	112194		Sheriff-Uncashed Checks		\$19.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Walter Kadell	149223		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Charles Justus	6394		Sheriff-Uncashed Checks		\$182.00
899648	5/2/2019	Tammy Just	130616		Sheriff-Uncashed Checks		\$56.05
899648	5/2/2019	Antonio Junius	95000		Sheriff-Uncashed Checks		\$12.45
899648	5/2/2019	Dominic Julian	150975		Sheriff-Uncashed Checks		\$14.75
899648	5/2/2019	Christopher Judge	156032		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Margrett Lantz	117493		Sheriff-Uncashed Checks		\$23.31
899648	5/2/2019	Michael Karam	84845		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Juanita Kelly	78274		Sheriff-Uncashed Checks		\$12.13
899648	5/2/2019	Steve Kessell	6651		Sheriff-Uncashed Checks		\$10.09
899648	5/2/2019	Michael Kesler	120260		Sheriff-Uncashed Checks		\$16.70
899648	5/2/2019	Gerald Kerr	114037		Sheriff-Uncashed Checks		\$130.81
899648	5/2/2019	Homer Kenner	108007		Sheriff-Uncashed Checks		\$42.55
899648	5/2/2019	Edward Kennedy	121270		Sheriff-Uncashed Checks		\$132.00
899648	5/2/2019	Tyrell Kendrick	154517		Sheriff-Uncashed Checks		\$32.00
899648	5/2/2019	Robert Kendrick	156395		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Leonard Kendrick	99710		Sheriff-Uncashed Checks		\$44.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Paul Kearnes	122417		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Justin Kelly	153929		Sheriff-Uncashed Checks		\$70.00
899648	5/2/2019	James Keck	154512		Sheriff-Uncashed Checks		\$42.00
899648	5/2/2019	Tawnia Ridenour	152258		Sheriff-Uncashed Checks		\$24.06
899648	5/2/2019	Edward Kelly Iii	134541		Sheriff-Uncashed Checks		\$20.27
899648	5/2/2019	Burnett Riley	2762		Sheriff-Uncashed Checks		\$33.00
899648	5/2/2019	Kurt Keller	151962		Sheriff-Uncashed Checks		\$149.25
899648	5/2/2019	Patricia Keener	9000001068		Sheriff-Uncashed Checks		\$10.68
899648	5/2/2019	Charles Keener	120530		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Edward Keen	82663		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Melvin Jordan	154353		Sheriff-Uncashed Checks		\$14.10
899648	5/2/2019	Alexandria Kemper-Taylor	154959		Sheriff-Uncashed Checks		\$19.70
899648	5/2/2019	Eric Jones	15075		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Jessie Jones	130466		Sheriff-Uncashed Checks		\$18.77
899648	5/2/2019	Jerry Jones	151310		Sheriff-Uncashed Checks		\$130.25
899648	5/2/2019	Jamelle Jones	145209		Sheriff-Uncashed Checks		\$11.65
899648	5/2/2019	Iesha Jones	145850		Sheriff-Uncashed Checks		\$15.45

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Houston Jones	8000003730		Sheriff-Uncashed Checks		\$13.94
899648	5/2/2019	Gregory Jones	82168		Sheriff-Uncashed Checks		\$44.30
899648	5/2/2019	Gregory Jones	5103		Sheriff-Uncashed Checks		\$16.46
899648	5/2/2019	David Juarez	105960		Sheriff-Uncashed Checks		\$93.00
899648	5/2/2019	Eric Jones	146750		Sheriff-Uncashed Checks		\$25.12
899648	5/2/2019	Kurt Jones	134103		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Dustin Jones	135649		Sheriff-Uncashed Checks		\$10.71
899648	5/2/2019	Dion Jones	107598		Sheriff-Uncashed Checks		\$23.60
899648	5/2/2019	David Jones	133209		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	David Jones	101639		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Dashawn Jones	86359		Sheriff-Uncashed Checks		\$13.59
899648	5/2/2019	Darryl Jones	156200		Sheriff-Uncashed Checks		\$39.00
899648	5/2/2019	Calvin Jones	4061		Sheriff-Uncashed Checks		\$10.16
899648	5/2/2019	Bernard Jones	140604		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Ginger Jones	131063		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Tara Jones	119983		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Lashawn Jordan	93202		Sheriff-Uncashed Checks		\$40.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	John Jordan	135147		Sheriff-Uncashed Checks		\$24.97
899648	5/2/2019	Eric Jordan	102279		Sheriff-Uncashed Checks		\$19.46
899648	5/2/2019	Edward Jordan	106475		Sheriff-Uncashed Checks		\$11.50
899648	5/2/2019	Douglas Jordan	117435		Sheriff-Uncashed Checks		\$21.84
899648	5/2/2019	Wellington Jones	118419		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	Wallace Jones	1535		Sheriff-Uncashed Checks		\$10.27
899648	5/2/2019	Tiara Jones	13465		Sheriff-Uncashed Checks		\$12.80
899648	5/2/2019	John Jones	118486		Sheriff-Uncashed Checks		\$16.12
899648	5/2/2019	Terrel Jones	135548		Sheriff-Uncashed Checks		\$12.51
899648	5/2/2019	Julianne Jones	124108		Sheriff-Uncashed Checks		\$47.00
899648	5/2/2019	Stacy Jones	190793		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Shawntea Jones	133123		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Robert Jones	99942		Sheriff-Uncashed Checks		\$161.67
899648	5/2/2019	Phillip Jones	2220		Sheriff-Uncashed Checks		\$11.08
899648	5/2/2019	Nicholas Jones	157259		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Michael Jones	156810		Sheriff-Uncashed Checks		\$111.00
899648	5/2/2019	Matthew Jones	115559		Sheriff-Uncashed Checks		\$15.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Anthony Keys	93227		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Thomas Jones	155920		Sheriff-Uncashed Checks		\$19.22
899648	5/2/2019	John Kramer	124915		Sheriff-Uncashed Checks		\$21.05
899648	5/2/2019	David Kuehls	130108		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Kimberly Kuczek	133903		Sheriff-Uncashed Checks		\$43.02
899648	5/2/2019	Richard Krummel	7442		Sheriff-Uncashed Checks		\$14.05
899648	5/2/2019	Ryan Krone	154182		Sheriff-Uncashed Checks		\$20.25
899648	5/2/2019	Brian Krizman	140055		Sheriff-Uncashed Checks		\$17.84
899648	5/2/2019	Allen Krieger	144652		Sheriff-Uncashed Checks		\$10.20
899648	5/2/2019	Lidia Kretiv	142294		Sheriff-Uncashed Checks		\$69.00
899648	5/2/2019	Danny Key	102652		Sheriff-Uncashed Checks		\$200.52
899648	5/2/2019	Wilson Kreitzburg	6756		Sheriff-Uncashed Checks		\$34.30
899648	5/2/2019	Jason Kungl	148659		Sheriff-Uncashed Checks		\$42.00
899648	5/2/2019	Gregory Krajnyk	131679		Sheriff-Uncashed Checks		\$13.30
899648	5/2/2019	Jerry Kracker	109068		Sheriff-Uncashed Checks		\$23.64
899648	5/2/2019	Matthew Kovach	144737		Sheriff-Uncashed Checks		\$55.07
899648	5/2/2019	Jason Kovach	82826		Sheriff-Uncashed Checks		\$27.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Randolph Kouri	126623		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Louis Kosmalski	154932		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	David Kortan	134487		Sheriff-Uncashed Checks		\$20.45
899648	5/2/2019	Curtis Konkel	153997		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Michael Kremer	141894		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Paul Laguardia	108105		Sheriff-Uncashed Checks		\$17.17
899648	5/2/2019	William Langham	6203		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Bernard Langford	95886		Sheriff-Uncashed Checks		\$16.75
899648	5/2/2019	Aundrea Lang	127452		Sheriff-Uncashed Checks		\$46.00
899648	5/2/2019	Michael Lanese	82444		Sheriff-Uncashed Checks		\$30.70
899648	5/2/2019	Elliott Landis	151921		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Stephanie Lamp	130977		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Morice Lamar	103345		Sheriff-Uncashed Checks		\$11.74
899648	5/2/2019	Eugene Lamar	140183		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Rose Kuhel	127385		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Linda Lahman	112743		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Theodore Kulin	129454		Sheriff-Uncashed Checks		\$20.00

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899648	5/2/2019	Jeffery Ladesic	107712		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Donald Laconi	139899		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Jeffrey Lachance	2391		Sheriff-Uncashed Checks		\$32.52
899648	5/2/2019	David Kuzma	82048		Sheriff-Uncashed Checks		\$14.18
899648	5/2/2019	James Kury	121670		Sheriff-Uncashed Checks		\$10.32
899648	5/2/2019	Stephen Kuntzman	125660		Sheriff-Uncashed Checks		\$20.50
899648	5/2/2019	Tony Kunkle	106001		Sheriff-Uncashed Checks		\$23.97
899648	5/2/2019	Timothy Koch	71312		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Mike Lakatos	142746		Sheriff-Uncashed Checks		\$47.00
899648	5/2/2019	Travis Kinkade	98649		Sheriff-Uncashed Checks		\$11.42
899648	5/2/2019	James Kollar	96517		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Allen Kisner	15145		Sheriff-Uncashed Checks		\$12.52
899648	5/2/2019	Bill Kish	132444		Sheriff-Uncashed Checks		\$10.30
899648	5/2/2019	Cheryl Kirschner	123645		Sheriff-Uncashed Checks		\$41.60
899648	5/2/2019	Monica Kirkland	100077		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Terry Kirkbride	75170		Sheriff-Uncashed Checks		\$30.27
899648	5/2/2019	Tracie Kirk	109225		Sheriff-Uncashed Checks		\$23.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Robert Kirk	9205		Sheriff-Uncashed Checks		\$15.01
899648	5/2/2019	William Kittinger	158216		Sheriff-Uncashed Checks		\$283.00
899648	5/2/2019	Perry Kirby	93044		Sheriff-Uncashed Checks		\$173.50
899648	5/2/2019	Lavon Klein	9000001938		Sheriff-Uncashed Checks		\$11.41
899648	5/2/2019	Tierre King	144060		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Richard King	145784		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	James King	150659		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Fredrick Killinger	156870		Sheriff-Uncashed Checks		\$21.30
899648	5/2/2019	Nelson Kiesecker	155665		Sheriff-Uncashed Checks		\$53.00
899648	5/2/2019	Arkom Khamphilapanyo	113886		Sheriff-Uncashed Checks		\$233.50
899648	5/2/2019	Kaleem Khalfani	107088		Sheriff-Uncashed Checks		\$20.07
899648	5/2/2019	Robert Marsden	134714		Sheriff-Uncashed Checks		\$162.00
899648	5/2/2019	Jonathan Kirk	95747		Sheriff-Uncashed Checks		\$15.14
899648	5/2/2019	Daniel Kmetko	123416		Sheriff-Uncashed Checks		\$67.77
899648	5/2/2019	Quentin Keyes	148835		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Kimberly Knuckles	141323		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Geoffrey Knowles	99625		Sheriff-Uncashed Checks		\$19.67



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Timothy Knotts	131016		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Frederick Knippenberg	122549		Sheriff-Uncashed Checks		\$25.49
899648	5/2/2019	Sherri Knight	148516		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Randall Knight	76551		Sheriff-Uncashed Checks		\$25.41
899648	5/2/2019	Brandon Knepper	117825		Sheriff-Uncashed Checks		\$29.72
899648	5/2/2019	Richard Kisner	94540		Sheriff-Uncashed Checks		\$45.23
899648	5/2/2019	Julie Kmeyer	156530		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Gregory Kolar	312		Sheriff-Uncashed Checks		\$14.68
899648	5/2/2019	Paul Kmet	95744		Sheriff-Uncashed Checks		\$149.00
899648	5/2/2019	Carl Klusty	157921		Sheriff-Uncashed Checks		\$18.19
899648	5/2/2019	Harry Klun	90450		Sheriff-Uncashed Checks		\$22.05
899648	5/2/2019	John Kloos	102416		Sheriff-Uncashed Checks		\$14.61
899648	5/2/2019	Kirk Kline	146231		Sheriff-Uncashed Checks		\$61.00
899648	5/2/2019	John Kline	99828		Sheriff-Uncashed Checks		\$27.54
899648	5/2/2019	Douglas Kline	154789		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Gerald Kleinbeck	151867		Sheriff-Uncashed Checks		\$55.00
899648	5/2/2019	Emily Knapp	151400		Sheriff-Uncashed Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Ryan Veith	102680		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	Ryan Vinson	72728		Sheriff-Uncashed Checks		\$11.35
899648	5/2/2019	Quashane Varner	73702		Sheriff-Uncashed Checks		\$19.31
899648	5/2/2019	Christopher Vasko	132000		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Harold Vasquez	86503		Sheriff-Uncashed Checks		\$73.38
899648	5/2/2019	Scot Vaughan	149947		Sheriff-Uncashed Checks		\$52.00
899648	5/2/2019	Anthony Vaughn	80320		Sheriff-Uncashed Checks		\$41.63
899648	5/2/2019	Primus Vaughn	105964		Sheriff-Uncashed Checks		\$10.59
899648	5/2/2019	William Vaughn	108777		Sheriff-Uncashed Checks		\$10.06
899648	5/2/2019	Lauro Vazquez	155663		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	Selvin Vazquez	154111		Sheriff-Uncashed Checks		\$228.00
899648	5/2/2019	Luis Alberto Vazquez-Ramirez	143614		Sheriff-Uncashed Checks		\$140.88
899648	5/2/2019	John Varga	110636		Sheriff-Uncashed Checks		\$10.60
899648	5/2/2019	Sixto Vega-Navario	147730		Sheriff-Uncashed Checks		\$14.05
899648	5/2/2019	Jorge Varajas	113603		Sheriff-Uncashed Checks		\$55.00
899648	5/2/2019	Miguel Velasco-Arguello	133938		Sheriff-Uncashed Checks		\$44.35
899648	5/2/2019	Edwin Velecina	141084		Sheriff-Uncashed Checks		\$10.40

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Mark Venable	8000007604		Sheriff-Uncashed Checks		\$60.75
899648	5/2/2019	Robert Ventrano	131566		Sheriff-Uncashed Checks		\$33.00
899648	5/2/2019	Clifford Ventura	101809		Sheriff-Uncashed Checks		\$27.76
899648	5/2/2019	Eric Vesper	150572		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Joseph Vektor	153581		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Darnell Vickers	81717		Sheriff-Uncashed Checks		\$19.86
899648	5/2/2019	Daniel Villalba	136895		Sheriff-Uncashed Checks		\$331.00
899648	5/2/2019	Elenzie Vincent	8000001551		Sheriff-Uncashed Checks		\$104.00
899648	5/2/2019	Cari Vinson	117372		Sheriff-Uncashed Checks		\$22.10
899648	5/2/2019	Gary Uhl	8000001474		Sheriff-Uncashed Checks		\$32.00
899648	5/2/2019	Darian Veal	155779		Sheriff-Uncashed Checks		\$61.00
899648	5/2/2019	Sarah Vaccarelli	135678		Sheriff-Uncashed Checks		\$31.00
899648	5/2/2019	Kevin Warner	117672		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Eric Ulrich	137559		Sheriff-Uncashed Checks		\$67.00
899648	5/2/2019	Kenneth Underwood	153847		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Leo Underwood	15228		Sheriff-Uncashed Checks		\$22.24
899648	5/2/2019	Richard Underwood	8000006991		Sheriff-Uncashed Checks		\$10.90

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Theaonna Underwood	154766		Sheriff-Uncashed Checks		\$67.00
899648	5/2/2019	Ashley Unrue	151468		Sheriff-Uncashed Checks		\$15.43
899648	5/2/2019	Ryan Upton	126659		Sheriff-Uncashed Checks		\$19.57
899648	5/2/2019	Justin Urdiales	146679		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Jose Urias	132319		Sheriff-Uncashed Checks		\$25.18
899648	5/2/2019	Clarence Usner	116671		Sheriff-Uncashed Checks		\$13.62
899648	5/2/2019	Jamie Vargas	133713		Sheriff-Uncashed Checks		\$62.37
899648	5/2/2019	Joseph Utterback	127704		Sheriff-Uncashed Checks		\$63.00
899648	5/2/2019	Lee Virden	132013		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Oscar Valadez Bravo	147267		Sheriff-Uncashed Checks		\$38.91
899648	5/2/2019	Justin Vanallmen	156984		Sheriff-Uncashed Checks		\$37.00
899648	5/2/2019	Mathew Vanarnam	138108		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	David Vanbrimmer	6235		Sheriff-Uncashed Checks		\$107.25
899648	5/2/2019	Glenn Vancamp	136632		Sheriff-Uncashed Checks		\$93.00
899648	5/2/2019	Glenn Vance	140402		Sheriff-Uncashed Checks		\$572.82
899648	5/2/2019	Lori Vandehey	121310		Sheriff-Uncashed Checks		\$34.55
899648	5/2/2019	Jasmine Vandiver	142936		Sheriff-Uncashed Checks		\$13.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Denise Vanek	115126		Sheriff-Uncashed Checks		\$13.46
899648	5/2/2019	Sokha Vann	137426		Sheriff-Uncashed Checks		\$20.12
899648	5/2/2019	Jamie Vannostran	101070		Sheriff-Uncashed Checks		\$14.67
899648	5/2/2019	Robert Vanschaack	97843		Sheriff-Uncashed Checks		\$13.57
899648	5/2/2019	Kenneth Uthe	113497		Sheriff-Uncashed Checks		\$23.80
899648	5/2/2019	Glenn Waller	111933		Sheriff-Uncashed Checks		\$14.05
899648	5/2/2019	Charles Vinson	132629		Sheriff-Uncashed Checks		\$32.17
899648	5/2/2019	Jimmy Walker	143656		Sheriff-Uncashed Checks		\$20.65
899648	5/2/2019	Kelvin Walker	125032		Sheriff-Uncashed Checks		\$32.25
899648	5/2/2019	Larry Walker	139305		Sheriff-Uncashed Checks		\$16.55
899648	5/2/2019	Marco Walker	127251		Sheriff-Uncashed Checks		\$13.36
899648	5/2/2019	Royce Walker	101164		Sheriff-Uncashed Checks		\$19.69
899648	5/2/2019	Teresa Walker	129274		Sheriff-Uncashed Checks		\$16.25
899648	5/2/2019	Terry Walker	135071		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Tramein Walker	116064		Sheriff-Uncashed Checks		\$18.35
899648	5/2/2019	Willie Walker	134729		Sheriff-Uncashed Checks		\$22.12
899648	5/2/2019	Christina Wallace	94709		Sheriff-Uncashed Checks		\$11.65

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Hugh Walker	137560		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	James Wallace	72240		Sheriff-Uncashed Checks		\$57.69
899648	5/2/2019	George Walker	104367		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Shawnte Waller	128963		Sheriff-Uncashed Checks		\$67.80
899648	5/2/2019	Chase Walsh	158544		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Gerald Walters	9193		Sheriff-Uncashed Checks		\$13.32
899648	5/2/2019	Michael Wanless	82491		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	William Wappler	156988		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Bradley Ward	156409		Sheriff-Uncashed Checks		\$12.03
899648	5/2/2019	Desmond Ward	117772		Sheriff-Uncashed Checks		\$34.35
899648	5/2/2019	James Ward	153033		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Joseph Ward	145920		Sheriff-Uncashed Checks		\$19.23
899648	5/2/2019	Reginald Ward	104160		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Anthony Ware	113659		Sheriff-Uncashed Checks		\$24.29
899648	5/2/2019	Ricky Taylor	17405		Sheriff-Uncashed Checks		\$42.00
899648	5/2/2019	Gregory Wallace	108435		Sheriff-Uncashed Checks		\$15.25
899648	5/2/2019	Homer Wagner	155762		Sheriff-Uncashed Checks		\$13.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Angellena Vizzini	122331		Sheriff-Uncashed Checks		\$41.58
899648	5/2/2019	Timothy Vlosich	105444		Sheriff-Uncashed Checks		\$16.03
899648	5/2/2019	Raymond Vokaty	132550		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Scott Vongsaphay	155690		Sheriff-Uncashed Checks		\$14.10
899648	5/2/2019	David Vornholt	89547		Sheriff-Uncashed Checks		\$20.05
899648	5/2/2019	Suleiman Vuai	134272		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Adrian Vultierra-Martinez	156046		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Cameron Wade	155981		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Jamila Wade	146141		Sheriff-Uncashed Checks		\$56.00
899648	5/2/2019	Edward Wages	125041		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Nicole Waggoner	150493		Sheriff-Uncashed Checks		\$17.59
899648	5/2/2019	Jai-Malkum Walker	153437		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Erik Wagner	107093		Sheriff-Uncashed Checks		\$16.43
899648	5/2/2019	Clayton Uhl	100692		Sheriff-Uncashed Checks		\$187.82
899648	5/2/2019	Patrick Wagner	96617		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Ronald Wagner	2355		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	William Wagner	145252		Sheriff-Uncashed Checks		\$11.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Dale Wainilko	130524		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Richard Waite	7402		Sheriff-Uncashed Checks		\$10.30
899648	5/2/2019	Maryann Wakefield	133482		Sheriff-Uncashed Checks		\$50.11
899648	5/2/2019	Anthony Walker	105275		Sheriff-Uncashed Checks		\$71.00
899648	5/2/2019	Antonio Walker	97776		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Bradford Walker	152150		Sheriff-Uncashed Checks		\$141.06
899648	5/2/2019	Crystal Walker	113599		Sheriff-Uncashed Checks		\$20.43
899648	5/2/2019	Deshon Walker	8000005690		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Donald Walker	121624		Sheriff-Uncashed Checks		\$85.00
899648	5/2/2019	David Wagner	17396		Sheriff-Uncashed Checks		\$16.73
899648	5/2/2019	Maggie Thompson	110287		Sheriff-Uncashed Checks		\$13.58
899648	5/2/2019	Harrison Tobin	150333		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Michelle Thomas	114939		Sheriff-Uncashed Checks		\$47.19
899648	5/2/2019	Richard Thomas	134796		Sheriff-Uncashed Checks		\$13.87
899648	5/2/2019	Rochelle Thomas	159067		Sheriff-Uncashed Checks		\$29.80
899648	5/2/2019	Steven Thomas	107988		Sheriff-Uncashed Checks		\$15.40
899648	5/2/2019	Timothy Thomas	120403		Sheriff-Uncashed Checks		\$17.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Eric Thomasson	105681		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Austin Thompson	158533		Sheriff-Uncashed Checks		\$22.30
899648	5/2/2019	Chris Thompson	113547		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Christina Thompson	158483		Sheriff-Uncashed Checks		\$21.43
899648	5/2/2019	Cynthia Thompson	108552		Sheriff-Uncashed Checks		\$10.47
899648	5/2/2019	Karmen Thomas	153690		Sheriff-Uncashed Checks		\$27.30
899648	5/2/2019	Jonathon Thompson	125732		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Joseph Thomas	100041		Sheriff-Uncashed Checks		\$337.60
899648	5/2/2019	Mary Thompson	154253		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Stephen Thompson	149412		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	John Thorn	3630		Sheriff-Uncashed Checks		\$10.27
899648	5/2/2019	Dante Thornton	118514		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Jonathon Thornton	107528		Sheriff-Uncashed Checks		\$17.30
899648	5/2/2019	Shonterry Thorpe	113932		Sheriff-Uncashed Checks		\$22.45
899648	5/2/2019	Tramonte Thorton	136948		Sheriff-Uncashed Checks		\$23.10
899648	5/2/2019	Jermaine Tillis	111522		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Karl Tilman	116645		Sheriff-Uncashed Checks		\$15.42

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Ashley Tinsley	139642		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Kenneth Tippel	149548		Sheriff-Uncashed Checks		\$17.45
899648	5/2/2019	David Ulrich	79480		Sheriff-Uncashed Checks		\$10.34
899648	5/2/2019	Daniel Thompson	86256		Sheriff-Uncashed Checks		\$11.50
899648	5/2/2019	John Thayer	126987		Sheriff-Uncashed Checks		\$39.71
899648	5/2/2019	Terrance Taylor	122980		Sheriff-Uncashed Checks		\$17.96
899648	5/2/2019	William Taylor	108182		Sheriff-Uncashed Checks		\$15.01
899648	5/2/2019	Andre Tejada	111232		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Ryan Tekavec	139145		Sheriff-Uncashed Checks		\$15.87
899648	5/2/2019	Edward Telling	96845		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Bruce Temple	114076		Sheriff-Uncashed Checks		\$41.00
899648	5/2/2019	Christopher Tennant	128270		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Derrick Terrell	70358		Sheriff-Uncashed Checks		\$23.89
899648	5/2/2019	Thomas Terrell	78383		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Melissa Riedel	103476		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Mark Testerman	142538		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Lakesha Thomas	134335		Sheriff-Uncashed Checks		\$15.00

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899648	5/2/2019	Mark Tetzal	132361		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Aaron Todd	144615		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Nicole Thayer	146092		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Dominique Theus	124411		Sheriff-Uncashed Checks		\$23.66
899648	5/2/2019	Aaron-Michael Thomas	152300		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Alexander Thomas	128683		Sheriff-Uncashed Checks		\$52.00
899648	5/2/2019	David Thomas	122412		Sheriff-Uncashed Checks		\$59.00
899648	5/2/2019	Delrico Thomas	129115		Sheriff-Uncashed Checks		\$40.67
899648	5/2/2019	Dirk Thomas	132027		Sheriff-Uncashed Checks		\$39.00
899648	5/2/2019	Gregory Thomas	107411		Sheriff-Uncashed Checks		\$28.97
899648	5/2/2019	Jamell Thomas	156539		Sheriff-Uncashed Checks		\$25.26
899648	5/2/2019	Jason Thomas	123161		Sheriff-Uncashed Checks		\$11.50
899648	5/2/2019	Jennifer Thomas	8328		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Joseph Thomas	155173		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Benjamin Teter	135508		Sheriff-Uncashed Checks		\$20.61
899648	5/2/2019	Mark Turneur	119643		Sheriff-Uncashed Checks		\$11.70
899648	5/2/2019	Wesley Titus	146044		Sheriff-Uncashed Checks		\$15.00

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899648	5/2/2019	Darrin Troyer	157678		Sheriff-Uncashed Checks		\$59.46
899648	5/2/2019	Tim Trzaska	100549		Sheriff-Uncashed Checks		\$13.41
899648	5/2/2019	Yulia Tsoukanova	128987		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Dorsey Tucker	75117		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Dorsey Tucker	126456		Sheriff-Uncashed Checks		\$37.00
899648	5/2/2019	Lucas Tucker	127454		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Robert Turba	125617		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Steven Turek	102108		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	James Turinsky	76029		Sheriff-Uncashed Checks		\$11.66
899648	5/2/2019	Madison Turley	159093		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	David Trommer	122017		Sheriff-Uncashed Checks		\$11.15
899648	5/2/2019	Yorel Turner	190625		Sheriff-Uncashed Checks		\$34.00
899648	5/2/2019	James Tretera	129149		Sheriff-Uncashed Checks		\$20.17
899648	5/2/2019	William Turvey	90755		Sheriff-Uncashed Checks		\$11.06
899648	5/2/2019	Eric Tussel	144017		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Michael Tustin	145050		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Elliott Twiggs	800000304		Sheriff-Uncashed Checks		\$12.23

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Glenn Tyler	140475		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Leonard Tyler	106602		Sheriff-Uncashed Checks		\$49.81
899648	5/2/2019	Michael Tyler	133512		Sheriff-Uncashed Checks		\$28.35
899648	5/2/2019	Steve Tyleshevski	8747		Sheriff-Uncashed Checks		\$50.80
899648	5/2/2019	Jason Tyo	138499		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Kathy Tyrity	157793		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Andrew Ubienski	130689		Sheriff-Uncashed Checks		\$52.00
899648	5/2/2019	Rudolph Udrow	144427		Sheriff-Uncashed Checks		\$32.00
899648	5/2/2019	Mary Turner	102874		Sheriff-Uncashed Checks		\$60.71
899648	5/2/2019	Samuel Towns	135960		Sheriff-Uncashed Checks		\$16.26
899648	5/2/2019	Kathy Tom	106213		Sheriff-Uncashed Checks		\$50.40
899648	5/2/2019	Dylan Tomaino	151174		Sheriff-Uncashed Checks		\$36.00
899648	5/2/2019	Daniel Tome	99728		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Richard Tomko	105090		Sheriff-Uncashed Checks		\$27.85
899648	5/2/2019	Brittany Tonathy	157869		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Leonard Toney	120378		Sheriff-Uncashed Checks		\$10.03
899648	5/2/2019	Rashimar Toney	82883		Sheriff-Uncashed Checks		\$11.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Luis Torres	156746		Sheriff-Uncashed Checks		\$17.85
899648	5/2/2019	Nicolas Torrez	157007		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Ronald Totts	109986		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Brett Toward	80257		Sheriff-Uncashed Checks		\$26.11
899648	5/2/2019	Nghia Troung	156322		Sheriff-Uncashed Checks		\$73.10
899648	5/2/2019	Mahogany Towns	127098		Sheriff-Uncashed Checks		\$11.36
899648	5/2/2019	Archie Warren	83944		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	Brandon Townsend	155587		Sheriff-Uncashed Checks		\$62.00
899648	5/2/2019	Jamel Townsend	97985		Sheriff-Uncashed Checks		\$49.96
899648	5/2/2019	Jason Townsend	134092		Sheriff-Uncashed Checks		\$10.50
899648	5/2/2019	Mark Traicoff	122629		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Khau Tran	119070		Sheriff-Uncashed Checks		\$20.98
899648	5/2/2019	Humberto Trapichito-Plancarte	119533		Sheriff-Uncashed Checks		\$71.67
899648	5/2/2019	James Travers	88513		Sheriff-Uncashed Checks		\$20.91
899648	5/2/2019	Michael Trayers	132518		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Dwaine Traylor	157611		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Thomas Treadon	89565		Sheriff-Uncashed Checks		\$14.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Rodney Treash	131798		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Larry Trent	131344		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Timothy Townes	8000005494		Sheriff-Uncashed Checks		\$16.92
899648	5/2/2019	Nicole Wise	150853		Sheriff-Uncashed Checks		\$20.17
899648	5/2/2019	Burke Woodward	99069		Sheriff-Uncashed Checks		\$18.99
899648	5/2/2019	Roger Wilson	3971		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Shanvoy Wilson	139590		Sheriff-Uncashed Checks		\$14.25
899648	5/2/2019	Tony Wilson	17371		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Treshaun Wilson	92031		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Trina Wilson	148545		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Wiley Wilson	141540		Sheriff-Uncashed Checks		\$23.74
899648	5/2/2019	Ryan Wilt	152241		Sheriff-Uncashed Checks		\$12.05
899648	5/2/2019	Queron Wimley	116506		Sheriff-Uncashed Checks		\$39.31
899648	5/2/2019	David Winans	102321		Sheriff-Uncashed Checks		\$11.71
899648	5/2/2019	Jermaine Wingo	106786		Sheriff-Uncashed Checks		\$16.05
899648	5/2/2019	Melissa Wilson	149477		Sheriff-Uncashed Checks		\$13.96
899648	5/2/2019	Sheena Winters	152313		Sheriff-Uncashed Checks		\$10.66

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Melanie Wilson	151019		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Cedric Witherspoon	9910		Sheriff-Uncashed Checks		\$23.94
899648	5/2/2019	Jason Witkosky	99860		Sheriff-Uncashed Checks		\$19.75
899648	5/2/2019	James Witt	141737		Sheriff-Uncashed Checks		\$13.78
899648	5/2/2019	Guy Wittman	4036		Sheriff-Uncashed Checks		\$14.08
899648	5/2/2019	Aaron Wolfe	155002		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Gregory Wood	130471		Sheriff-Uncashed Checks		\$45.00
899648	5/2/2019	Jeremy Wood	124151		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Matthew Wood	133879		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Richelle Woodall	97601		Sheriff-Uncashed Checks		\$173.35
899648	5/2/2019	Shirelle Woodfolk	110395		Sheriff-Uncashed Checks		\$19.86
899648	5/2/2019	Rashaunda Woodruff	113389		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Ronald Williams	96174		Sheriff-Uncashed Checks		\$25.55
899648	5/2/2019	Shawn Winters	75698		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Nathaniel Willis	2821		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Jeffrey Warner	124848		Sheriff-Uncashed Checks		\$24.03
899648	5/2/2019	Sergio Williams	137851		Sheriff-Uncashed Checks		\$59.62



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Shawn Williams	139363		Sheriff-Uncashed Checks		\$36.00
899648	5/2/2019	Stephen Williams	148171		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Sterling Williams	77019		Sheriff-Uncashed Checks		\$22.80
899648	5/2/2019	Travis Williams	87852		Sheriff-Uncashed Checks		\$75.00
899648	5/2/2019	Vernon Williams	89312		Sheriff-Uncashed Checks		\$20.09
899648	5/2/2019	William Williams	800006382		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Yolanda Williams	117710		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	David Williamson	121423		Sheriff-Uncashed Checks		\$12.86
899648	5/2/2019	Haywood Williamson	15790		Sheriff-Uncashed Checks		\$10.05
899648	5/2/2019	Michael Wilson	800002668		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Catherine Willis	99036		Sheriff-Uncashed Checks		\$14.65
899648	5/2/2019	Jeffrey Workman	130981		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Marcella Willoughby	152067		Sheriff-Uncashed Checks		\$472.00
899648	5/2/2019	Richard Willse	116071		Sheriff-Uncashed Checks		\$42.32
899648	5/2/2019	Terry Wilmoth	122518		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Adam Wilson	119626		Sheriff-Uncashed Checks		\$39.89
899648	5/2/2019	Allison Wilson	111574		Sheriff-Uncashed Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Billy Wilson	8000007181		Sheriff-Uncashed Checks		\$11.05
899648	5/2/2019	Brian Wilson	136572		Sheriff-Uncashed Checks		\$22.80
899648	5/2/2019	Gary Wilson	11574		Sheriff-Uncashed Checks		\$21.64
899648	5/2/2019	Isidore Wilson	103321		Sheriff-Uncashed Checks		\$16.23
899648	5/2/2019	John Wilson	124060		Sheriff-Uncashed Checks		\$20.15
899648	5/2/2019	Kerry Wilson	150528		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Kevin Wilson	119604		Sheriff-Uncashed Checks		\$23.35
899648	5/2/2019	Kevin Williamson	124234		Sheriff-Uncashed Checks		\$14.70
899648	5/2/2019	William Zatorski	8000001403		Sheriff-Uncashed Checks		\$16.50
899648	5/2/2019	Kaleyb Woods	133059		Sheriff-Uncashed Checks		\$80.00
899648	5/2/2019	Amanda Young	123983		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Darren Young	8000005851		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Djuan Younger	135898		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Fawaz Youssef	139342		Sheriff-Uncashed Checks		\$51.00
899648	5/2/2019	Martin Yupton	157860		Sheriff-Uncashed Checks		\$109.00
899648	5/2/2019	Brian Yurko	113728		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	John Zabor	104855		Sheriff-Uncashed Checks		\$12.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Christine Zachwieja	123224		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Michael Zakrajsek	136612		Sheriff-Uncashed Checks		\$68.22
899648	5/2/2019	John Zaleski	131418		Sheriff-Uncashed Checks		\$13.96
899648	5/2/2019	Henry Yost	89245		Sheriff-Uncashed Checks		\$10.46
899648	5/2/2019	Guadalupe Zarate	154920		Sheriff-Uncashed Checks		\$343.74
899648	5/2/2019	Jason Yohem	116217		Sheriff-Uncashed Checks		\$10.72
899648	5/2/2019	James Zazo	158923		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Andrew Zehnder	152438		Sheriff-Uncashed Checks		\$326.00
899648	5/2/2019	Joshua Zeigler	159272		Sheriff-Uncashed Checks		\$16.72
899648	5/2/2019	Brian Zeleznik	118047		Sheriff-Uncashed Checks		\$13.04
899648	5/2/2019	Heather Zerby	146046		Sheriff-Uncashed Checks		\$34.40
899648	5/2/2019	Yingtai Zhao	141719		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Amy Ziska	134699		Sheriff-Uncashed Checks		\$35.52
899648	5/2/2019	Frank Zitzman	110445		Sheriff-Uncashed Checks		\$72.00
899648	5/2/2019	Wayne Zolcus	134418		Sheriff-Uncashed Checks		\$45.69
899648	5/2/2019	James Zucallo	16810		Sheriff-Uncashed Checks		\$56.00
899648	5/2/2019	Ramon Zuniga	105490		Sheriff-Uncashed Checks		\$252.49

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Sergio Zuniga	99689		Sheriff-Uncashed Checks		\$10.27
899648	5/2/2019	Cesar Zaragoza-Moran	134397		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Roger Wright	142541		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Tina Workman	99177		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Mark Wormald	129197		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	Jeffrey Worrell	117428		Sheriff-Uncashed Checks		\$14.75
899648	5/2/2019	Timothy Worrell	142061		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	Edward Worthy	2222		Sheriff-Uncashed Checks		\$15.20
899648	5/2/2019	Mildred Worthy	131671		Sheriff-Uncashed Checks		\$90.00
899648	5/2/2019	Crystal Wortman	127345		Sheriff-Uncashed Checks		\$20.69
899648	5/2/2019	Andre Wright	141824		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Anson Wright	123188		Sheriff-Uncashed Checks		\$33.56
899648	5/2/2019	Darin Wright	87099		Sheriff-Uncashed Checks		\$97.00
899648	5/2/2019	Donald Wright	81008		Sheriff-Uncashed Checks		\$32.74
899648	5/2/2019	Seizar Youhana	136957		Sheriff-Uncashed Checks		\$74.00
899648	5/2/2019	Laura Wright	108378		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	Roger Williams	118014		Sheriff-Uncashed Checks		\$10.85

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Andrew Wyatt	152194		Sheriff-Uncashed Checks		\$21.50
899648	5/2/2019	Verrelle Wyatt	146317		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	John Wylie	83343		Sheriff-Uncashed Checks		\$60.20
899648	5/2/2019	Shane Wymer	120735		Sheriff-Uncashed Checks		\$15.02
899648	5/2/2019	James Wypasek	139028		Sheriff-Uncashed Checks		\$10.15
899648	5/2/2019	Matthew Yaceczko	122967		Sheriff-Uncashed Checks		\$10.50
899648	5/2/2019	John Yanosky	146661		Sheriff-Uncashed Checks		\$39.30
899648	5/2/2019	Manuel Yari	156577		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Patricia Yates	83996		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Arnold Yeager	86476		Sheriff-Uncashed Checks		\$22.09
899648	5/2/2019	Michael Yedler	128177		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Michele Yerkey	117363		Sheriff-Uncashed Checks		\$128.98
899648	5/2/2019	Jeffrey Wright	141531		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Laura Wengerd	133163		Sheriff-Uncashed Checks		\$12.73
899648	5/2/2019	Nathaniel White	78917		Sheriff-Uncashed Checks		\$37.00
899648	5/2/2019	George Weichl	124979		Sheriff-Uncashed Checks		\$10.77
899648	5/2/2019	Gerald Weiksner	99414		Sheriff-Uncashed Checks		\$26.00

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899648	5/2/2019	David Weir	150579		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Robert Weisberger	154282		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Thomas Weiss	75809		Sheriff-Uncashed Checks		\$11.75
899648	5/2/2019	Jon Welk	4049		Sheriff-Uncashed Checks		\$18.35
899648	5/2/2019	Jacob Wellman	190787		Sheriff-Uncashed Checks		\$20.05
899648	5/2/2019	Felicia Wells	131255		Sheriff-Uncashed Checks		\$12.10
899648	5/2/2019	Victor Wells	101831		Sheriff-Uncashed Checks		\$31.40
899648	5/2/2019	Derek Welman	119993		Sheriff-Uncashed Checks		\$90.00
899648	5/2/2019	Mario Weeks	150371		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	John Welsh	103485		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Eric Weber	148131		Sheriff-Uncashed Checks		\$21.78
899648	5/2/2019	Chad Wesley	126407		Sheriff-Uncashed Checks		\$68.45
899648	5/2/2019	Geoffrey West	143570		Sheriff-Uncashed Checks		\$32.00
899648	5/2/2019	Rayvone West	124194		Sheriff-Uncashed Checks		\$22.37
899648	5/2/2019	Roy West	73725		Sheriff-Uncashed Checks		\$23.64
899648	5/2/2019	Ronald Whack	117088		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Jerry Whelpley	97175		Sheriff-Uncashed Checks		\$17.38

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Amy White	138438		Sheriff-Uncashed Checks		\$36.49
899648	5/2/2019	Benjamin White	138151		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Jacob White	139726		Sheriff-Uncashed Checks		\$86.00
899648	5/2/2019	Jennifer White	95755		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Jonathan White	121814		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Ronald Williams	11215		Sheriff-Uncashed Checks		\$49.41
899648	5/2/2019	Brian Welsch	93355		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Anthony Watters	89478		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Richard Warriner	113246		Sheriff-Uncashed Checks		\$26.17
899648	5/2/2019	Eran Washington	7645		Sheriff-Uncashed Checks		\$11.67
899648	5/2/2019	Lucille Washington	151842		Sheriff-Uncashed Checks		\$16.67
899648	5/2/2019	Mario Washington	113570		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Roberta Wason	75564		Sheriff-Uncashed Checks		\$25.54
899648	5/2/2019	Joseph Wathey	144508		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Ricky Watkin	120415		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Roger Watkins	16302		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	Deanna Watson	73796		Sheriff-Uncashed Checks		\$16.38

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Donovan Watson	116435		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Dustin Watson	11523		Sheriff-Uncashed Checks		\$43.95
899648	5/2/2019	Eric Wehrlin	109539		Sheriff-Uncashed Checks		\$22.48
899648	5/2/2019	Scott Watson	145656		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Reanna White	125408		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Bernard Watts	102219		Sheriff-Uncashed Checks		\$25.80
899648	5/2/2019	Bridget Watts	133534		Sheriff-Uncashed Checks		\$27.05
899648	5/2/2019	Kim Watts	89674		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Donald Wayne	151171		Sheriff-Uncashed Checks		\$47.00
899648	5/2/2019	Agnes Weakland	123820		Sheriff-Uncashed Checks		\$468.10
899648	5/2/2019	Mark Weakland	150013		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Matthew Weaver	120510		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Donald Webb	73019		Sheriff-Uncashed Checks		\$40.28
899648	5/2/2019	Jacob Webb	148139		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Lonie Webb	154724		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Christian Weber	99944		Sheriff-Uncashed Checks		\$366.98
899648	5/2/2019	David Weber	101458		Sheriff-Uncashed Checks		\$26.10



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Jibree Watson	151846		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Gary Williams	97605		Sheriff-Uncashed Checks		\$12.49
899648	5/2/2019	Kaszual White	124662		Sheriff-Uncashed Checks		\$16.61
899648	5/2/2019	Carl Williams	103669		Sheriff-Uncashed Checks		\$21.17
899648	5/2/2019	Clark Williams	78117		Sheriff-Uncashed Checks		\$28.53
899648	5/2/2019	Daishani Williams	148929		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Danielia Williams	108081		Sheriff-Uncashed Checks		\$56.38
899648	5/2/2019	David Williams	103966		Sheriff-Uncashed Checks		\$56.00
899648	5/2/2019	Dawan Williams	130000		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Deborah Williams	84455		Sheriff-Uncashed Checks		\$12.60
899648	5/2/2019	Donald Williams	89004		Sheriff-Uncashed Checks		\$15.30
899648	5/2/2019	Dontel Williams	130730		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Edward Williams	82364		Sheriff-Uncashed Checks		\$12.28
899648	5/2/2019	Asja Williams	142388		Sheriff-Uncashed Checks		\$11.44
899648	5/2/2019	Fred Williams	141148		Sheriff-Uncashed Checks		\$59.00
899648	5/2/2019	Alica Williams	11840		Sheriff-Uncashed Checks		\$10.61
899648	5/2/2019	Gerry Williams	86893		Sheriff-Uncashed Checks		\$50.00

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899648	5/2/2019	Jarvis Williams	120114		Sheriff-Uncashed Checks		\$19.75
899648	5/2/2019	John Williams	74412		Sheriff-Uncashed Checks		\$17.45
899648	5/2/2019	Jonathan Williams	151142		Sheriff-Uncashed Checks		\$32.60
899648	5/2/2019	Joseph Williams	152830		Sheriff-Uncashed Checks		\$68.00
899648	5/2/2019	Kermit Williams	153597		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Kipp Williams	102934		Sheriff-Uncashed Checks		\$23.86
899648	5/2/2019	Kuneka Williams	140096		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Leilani Williams	129723		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Michael Williams	91139		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	Nicholas Williams	113398		Sheriff-Uncashed Checks		\$11.84
899648	5/2/2019	Richard Williams	15079		Sheriff-Uncashed Checks		\$21.04
899648	5/2/2019	Emily Williams	157917		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Larry Widder	147371		Sheriff-Uncashed Checks		\$12.02
899648	5/2/2019	Reginald White	120826		Sheriff-Uncashed Checks		\$70.00
899648	5/2/2019	Vernon White	113873		Sheriff-Uncashed Checks		\$10.44
899648	5/2/2019	William White	121620		Sheriff-Uncashed Checks		\$23.14
899648	5/2/2019	William White	103207		Sheriff-Uncashed Checks		\$45.45

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	William White	124431		Sheriff-Uncashed Checks		\$156.00
899648	5/2/2019	Willie White	126078		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Yolanda White	85964		Sheriff-Uncashed Checks		\$21.32
899648	5/2/2019	Jason Whitecotton	109564		Sheriff-Uncashed Checks		\$20.68
899648	5/2/2019	Jimmie Whitehair	6515		Sheriff-Uncashed Checks		\$42.27
899648	5/2/2019	Michelle Whitely	149991		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Charles Whitman	123461		Sheriff-Uncashed Checks		\$31.56
899648	5/2/2019	Bradley Williams	100883		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	Thomas Wick	135671		Sheriff-Uncashed Checks		\$25.09
899648	5/2/2019	Juanita Terrell	9000001324		Sheriff-Uncashed Checks		\$11.28
899648	5/2/2019	Christopher Wier	139637		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Kelly Wiesen	152148		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Darryl Wiggins	128082		Sheriff-Uncashed Checks		\$45.31
899648	5/2/2019	Martell Wiggins	112880		Sheriff-Uncashed Checks		\$26.61
899648	5/2/2019	Aaron Wigginton	124860		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Perry Wilberger	124562		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Anthony Wilcox	124686		Sheriff-Uncashed Checks		\$26.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Syvilla Wilder	95578		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Michael Wiles	84021		Sheriff-Uncashed Checks		\$43.00
899648	5/2/2019	Herbert Wilkins	107086		Sheriff-Uncashed Checks		\$14.81
899648	5/2/2019	Jacob Wilkinson	155224		Sheriff-Uncashed Checks		\$101.00
899648	5/2/2019	Adam Williams	100240		Sheriff-Uncashed Checks		\$15.17
899648	5/2/2019	Cody Wiandt	150347		Sheriff-Uncashed Checks		\$35.00
899648	5/2/2019	Martin Shade	130830		Sheriff-Uncashed Checks		\$69.00
899648	5/2/2019	Paul Sheffer	120282		Sheriff-Uncashed Checks		\$20.75
899648	5/2/2019	Daniel Seibel	143736		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	Steven Seifert	128210		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Theodore Selby	86911		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Rick Seman	107558		Sheriff-Uncashed Checks		\$107.00
899648	5/2/2019	Michael Senff	117940		Sheriff-Uncashed Checks		\$14.90
899648	5/2/2019	Joseph Senz	122961		Sheriff-Uncashed Checks		\$20.23
899648	5/2/2019	Robert Sexton	90584		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Walter Seymore	147812		Sheriff-Uncashed Checks		\$20.05
899648	5/2/2019	Craig Seymour	128511		Sheriff-Uncashed Checks		\$12.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Henri Seynaeve	94905		Sheriff-Uncashed Checks		\$68.00
899648	5/2/2019	David Seese	10829		Sheriff-Uncashed Checks		\$33.00
899648	5/2/2019	Gregory Shack	121474		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Anthony Secreto	156394		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Aaron Shaffer	105504		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Autumn Shaffer	149048		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Jessica Shambaugh	124594		Sheriff-Uncashed Checks		\$14.27
899648	5/2/2019	Nicole Sharp	129462		Sheriff-Uncashed Checks		\$32.00
899648	5/2/2019	Jon Sharpless	94898		Sheriff-Uncashed Checks		\$69.00
899648	5/2/2019	Sharif Shavers	101034		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Amanda Shaw	152988		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Christopher Shaw	118348		Sheriff-Uncashed Checks		\$60.23
899648	5/2/2019	John Shaw	136826		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Matthew Shay	117852		Sheriff-Uncashed Checks		\$39.27
899648	5/2/2019	Kristina Sheaffer	147528		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	David Simpson	108655		Sheriff-Uncashed Checks		\$21.01
899648	5/2/2019	Tariq Shabazz	156056		Sheriff-Uncashed Checks		\$38.70

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	William Schreffler	2476		Sheriff-Uncashed Checks		\$41.83
899648	5/2/2019	Randy Scaffidi	90997		Sheriff-Uncashed Checks		\$11.15
899648	5/2/2019	Donald Schaffer	13131		Sheriff-Uncashed Checks		\$12.27
899648	5/2/2019	Mark Schaffer	8579		Sheriff-Uncashed Checks		\$13.07
899648	5/2/2019	Richard Scheible	104965		Sheriff-Uncashed Checks		\$33.00
899648	5/2/2019	Amanda Schermer	148325		Sheriff-Uncashed Checks		\$11.16
899648	5/2/2019	Frank Schmidt	3342		Sheriff-Uncashed Checks		\$26.49
899648	5/2/2019	Jared Schmucker	140673		Sheriff-Uncashed Checks		\$74.00
899648	5/2/2019	Norbert Schnieber	87103		Sheriff-Uncashed Checks		\$22.92
899648	5/2/2019	Phillip Schoenbaechler	98819		Sheriff-Uncashed Checks		\$61.18
899648	5/2/2019	Mark Schoolcraft	97890		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Joseph Schossler	102447		Sheriff-Uncashed Checks		\$11.67
899648	5/2/2019	Jose Segovia-Chavez	139627		Sheriff-Uncashed Checks		\$43.56
899648	5/2/2019	Joshua Schray	153042		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Patrick Shelley	117961		Sheriff-Uncashed Checks		\$84.88
899648	5/2/2019	William Schultz	147834		Sheriff-Uncashed Checks		\$186.00
899648	5/2/2019	William Schwarz	91313		Sheriff-Uncashed Checks		\$12.80

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Brandon Schwed	121284		Sheriff-Uncashed Checks		\$63.00
899648	5/2/2019	Shawn Schweinburg	94455		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Benjamin Scott	153138		Sheriff-Uncashed Checks		\$46.00
899648	5/2/2019	Damond Scott	125296		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	David Scott	136897		Sheriff-Uncashed Checks		\$17.91
899648	5/2/2019	Richard Scott	122382		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Ronald Scott	103582		Sheriff-Uncashed Checks		\$27.19
899648	5/2/2019	Rebecca Scroggins	154477		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Malachi Scurry	158904		Sheriff-Uncashed Checks		\$59.25
899648	5/2/2019	Turner Seabrook	136247		Sheriff-Uncashed Checks		\$70.00
899648	5/2/2019	Michael Schrack	84973		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Marie Sidwell	130763		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Napolian Shee	153569		Sheriff-Uncashed Checks		\$57.00
899648	5/2/2019	Paul Shropshire	94081		Sheriff-Uncashed Checks		\$64.58
899648	5/2/2019	Ron Shuler	114486		Sheriff-Uncashed Checks		\$56.25
899648	5/2/2019	Gary Shultz	13193		Sheriff-Uncashed Checks		\$27.41
899648	5/2/2019	Matthew Shultz	120470		Sheriff-Uncashed Checks		\$16.25

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Stanley Shultz	143082		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Ryan Shumaker	139388		Sheriff-Uncashed Checks		\$68.00
899648	5/2/2019	Debra Shuster	95958		Sheriff-Uncashed Checks		\$10.10
899648	5/2/2019	David Shutts	150406		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Daniel Sibel	85938		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Ethelashawn Sibley	92228		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Tammy Shreve	107584		Sheriff-Uncashed Checks		\$17.80
899648	5/2/2019	Heather Siciliano	136105		Sheriff-Uncashed Checks		\$38.99
899648	5/2/2019	Jeffery Shreffler	147064		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	William Sigmond	1335		Sheriff-Uncashed Checks		\$33.71
899648	5/2/2019	Nathan Testa	155811		Sheriff-Uncashed Checks		\$13.50
899648	5/2/2019	David Silva	119166		Sheriff-Uncashed Checks		\$353.00
899648	5/2/2019	Mark Taylor	105053		Sheriff-Uncashed Checks		\$27.01
899648	5/2/2019	Amar Simmons	111288		Sheriff-Uncashed Checks		\$31.50
899648	5/2/2019	Joseph Simmons	800006197		Sheriff-Uncashed Checks		\$114.43
899648	5/2/2019	Robert Simmons	1726		Sheriff-Uncashed Checks		\$18.60
899648	5/2/2019	George Simon	2622		Sheriff-Uncashed Checks		\$15.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	George Simon	133770		Sheriff-Uncashed Checks		\$20.88
899648	5/2/2019	Averill Simons	8851		Sheriff-Uncashed Checks		\$27.20
899648	5/2/2019	Brooke Simons	157635		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Jonathan Simons	125597		Sheriff-Uncashed Checks		\$42.68
899648	5/2/2019	Dennis Siciliano	143066		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Daniel Shively	110496		Sheriff-Uncashed Checks		\$10.75
899648	5/2/2019	Kevin Shelly	150850		Sheriff-Uncashed Checks		\$53.20
899648	5/2/2019	Jeffrey Shelton	136529		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Travon Shepard	147050		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Dwayne Shephard	89081		Sheriff-Uncashed Checks		\$88.43
899648	5/2/2019	Akili Sherfield	106034		Sheriff-Uncashed Checks		\$36.08
899648	5/2/2019	Denise Sherls	104428		Sheriff-Uncashed Checks		\$10.39
899648	5/2/2019	James Shiao	17198		Sheriff-Uncashed Checks		\$184.92
899648	5/2/2019	Marty Shields	13791		Sheriff-Uncashed Checks		\$12.41
899648	5/2/2019	Richard Shilts	128372		Sheriff-Uncashed Checks		\$29.00
899648	5/2/2019	Renardo Shingles	3764		Sheriff-Uncashed Checks		\$41.00
899648	5/2/2019	Charles Shinn	126568		Sheriff-Uncashed Checks		\$10.25

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Christopher Shrontz	145369		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Michael Shipe	78390		Sheriff-Uncashed Checks		\$70.00
899648	5/2/2019	Chad Saunders	85193		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Daniel Shmigal	3259		Sheriff-Uncashed Checks		\$25.08
899648	5/2/2019	Kenneth Shoals	83301		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Charles Shoats	134903		Sheriff-Uncashed Checks		\$11.68
899648	5/2/2019	Joseph Shock	136722		Sheriff-Uncashed Checks		\$11.28
899648	5/2/2019	Caleb Shocklee	155197		Sheriff-Uncashed Checks		\$18.65
899648	5/2/2019	Dwayne Shook	126297		Sheriff-Uncashed Checks		\$20.14
899648	5/2/2019	Nicole Shook	115185		Sheriff-Uncashed Checks		\$10.25
899648	5/2/2019	Brent Shoop	148883		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Brett Shoop	123519		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Donald Shoop	111628		Sheriff-Uncashed Checks		\$11.77
899648	5/2/2019	Steven Short	105226		Sheriff-Uncashed Checks		\$30.56
899648	5/2/2019	James Shortridge	111266		Sheriff-Uncashed Checks		\$11.28
899648	5/2/2019	Jonathan Shipe	142482		Sheriff-Uncashed Checks		\$41.00
899648	5/2/2019	Leland Roenigk	128347		Sheriff-Uncashed Checks		\$23.72

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899648	5/2/2019	Travis Saveriano	149076		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Nathanial Robinson	128040		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Roger Robinson	97113		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Tajuan Robinson	138789		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Jason Robison	103557		Sheriff-Uncashed Checks		\$14.84
899648	5/2/2019	Matthew Rocco	81602		Sheriff-Uncashed Checks		\$49.60
899648	5/2/2019	Robert Roch	87464		Sheriff-Uncashed Checks		\$20.20
899648	5/2/2019	Kevin Roche	153849		Sheriff-Uncashed Checks		\$16.05
899648	5/2/2019	Seth Rock	155576		Sheriff-Uncashed Checks		\$31.00
899648	5/2/2019	Anthony Rodgers	87715		Sheriff-Uncashed Checks		\$14.19
899648	5/2/2019	Tomas Rodriquez	153277		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	John Robinson	103347		Sheriff-Uncashed Checks		\$32.00
899648	5/2/2019	Ramilo Rodriguez	157639		Sheriff-Uncashed Checks		\$422.45
899648	5/2/2019	John Robinson	150798		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Miguel Romero	89430		Sheriff-Uncashed Checks		\$16.57
899648	5/2/2019	John Rootes	144534		Sheriff-Uncashed Checks		\$23.50
899648	5/2/2019	Ronald Rosati	118414		Sheriff-Uncashed Checks		\$19.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Dale Rose	121351		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Justin Rose	135149		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Ryan Rose	141680		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Howard Rosekelly	115828		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Jacob Ross	132816		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Joshua Ross	140004		Sheriff-Uncashed Checks		\$41.00
899648	5/2/2019	Shane Ross	114175		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Matthew Rothel	136611		Sheriff-Uncashed Checks		\$27.85
899648	5/2/2019	Stephen Rothrauff	138254		Sheriff-Uncashed Checks		\$18.16
899648	5/2/2019	Carlos Rodriguez	127473		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Malcolm Roberson	86406		Sheriff-Uncashed Checks		\$21.73
899648	5/2/2019	Kenneth Riggs	15469		Sheriff-Uncashed Checks		\$67.00
899648	5/2/2019	Cruz Riegler	154492		Sheriff-Uncashed Checks		\$643.00
899648	5/2/2019	Desmond Riley	123130		Sheriff-Uncashed Checks		\$12.30
899648	5/2/2019	Jeremey Riley	140391		Sheriff-Uncashed Checks		\$53.00
899648	5/2/2019	Mae Riley	110530		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Hayes Rimmer	86631		Sheriff-Uncashed Checks		\$23.15

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Jeffrey Rini	12165		Sheriff-Uncashed Checks		\$32.77
899648	5/2/2019	John Ritchie	120203		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Michelle Rittenour	105797		Sheriff-Uncashed Checks		\$15.47
899648	5/2/2019	Terrill Rittenour	103371		Sheriff-Uncashed Checks		\$27.91
899648	5/2/2019	Kire Rives	143936		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Kyland Robinson	110510		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Dale Roberson	153009		Sheriff-Uncashed Checks		\$32.75
899648	5/2/2019	Megan Rouwenhorst	139131		Sheriff-Uncashed Checks		\$16.00
899648	5/2/2019	William Robert	151488		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Demetrius Roberts	146524		Sheriff-Uncashed Checks		\$12.56
899648	5/2/2019	Emily Roberts	147922		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	James Roberts	117742		Sheriff-Uncashed Checks		\$10.75
899648	5/2/2019	Nikki Roberts	148572		Sheriff-Uncashed Checks		\$11.50
899648	5/2/2019	Ronnie Roberts	101777		Sheriff-Uncashed Checks		\$30.94
899648	5/2/2019	Aaron Robins	124524		Sheriff-Uncashed Checks		\$10.75
899648	5/2/2019	Andre Robinson	118282		Sheriff-Uncashed Checks		\$12.09
899648	5/2/2019	Bryant Robinson	105400		Sheriff-Uncashed Checks		\$46.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	David Robinson	138313		Sheriff-Uncashed Checks		\$22.30
899648	5/2/2019	Douglas Robinson	98448		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Jerome Robinson	156942		Sheriff-Uncashed Checks		\$123.57
899648	5/2/2019	Kenneth Robbins	90270		Sheriff-Uncashed Checks		\$12.40
899648	5/2/2019	Jeremy Sandy	75031		Sheriff-Uncashed Checks		\$13.72
899648	5/2/2019	Gregory Salgado	131013		Sheriff-Uncashed Checks		\$16.27
899648	5/2/2019	Noe Salinas	154921		Sheriff-Uncashed Checks		\$52.80
899648	5/2/2019	Robert Salmons	101141		Sheriff-Uncashed Checks		\$10.50
899648	5/2/2019	Guadalupe Samano	126647		Sheriff-Uncashed Checks		\$31.00
899648	5/2/2019	Sami Sammor	131452		Sheriff-Uncashed Checks		\$11.65
899648	5/2/2019	Sophia Samples	73888		Sheriff-Uncashed Checks		\$24.21
899648	5/2/2019	Teresa Samples	80430		Sheriff-Uncashed Checks		\$11.79
899648	5/2/2019	John Samson	78992		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Ollie Samuel	132283		Sheriff-Uncashed Checks		\$35.00
899648	5/2/2019	Bonifacio Sanchez	121469		Sheriff-Uncashed Checks		\$20.47
899648	5/2/2019	Eberto Sanchez	135066		Sheriff-Uncashed Checks		\$54.60
899648	5/2/2019	Philippe Rougier	158336		Sheriff-Uncashed Checks		\$17.50

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Michael Sanders	112376		Sheriff-Uncashed Checks		\$14.95
899648	5/2/2019	David Salentre	133342		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Randall Sandy	128670		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Billy Sanford	129658		Sheriff-Uncashed Checks		\$32.00
899648	5/2/2019	Joshua Santana	148229		Sheriff-Uncashed Checks		\$540.00
899648	5/2/2019	Pedro Santiago Ortiz	133579		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Albert Santiago	100397		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Mariano Santiago	141125		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	David Santora	156040		Sheriff-Uncashed Checks		\$15.75
899648	5/2/2019	Steven Saris	100092		Sheriff-Uncashed Checks		\$120.00
899648	5/2/2019	Zvonko Sarlog	133490		Sheriff-Uncashed Checks		\$98.57
899648	5/2/2019	Daryl Satterwhite	131828		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Joseph Sattler	153130		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Raducu Simiton	112755		Sheriff-Uncashed Checks		\$49.61
899648	5/2/2019	Marcos Sanchez	127103		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Harold Runyon	3551		Sheriff-Uncashed Checks		\$10.95
899648	5/2/2019	Ben Savage	99210		Sheriff-Uncashed Checks		\$11.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Darrel Rowan	117682		Sheriff-Uncashed Checks		\$54.90
899648	5/2/2019	Donald Rowan	114007		Sheriff-Uncashed Checks		\$13.88
899648	5/2/2019	James Rowan	95064		Sheriff-Uncashed Checks		\$14.05
899648	5/2/2019	Aaron Rowland	151179		Sheriff-Uncashed Checks		\$237.00
899648	5/2/2019	Joshua Rowles	113705		Sheriff-Uncashed Checks		\$65.15
899648	5/2/2019	Vencient Royal	91059		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Juan Royston	111343		Sheriff-Uncashed Checks		\$11.72
899648	5/2/2019	Richard Rubino	95105		Sheriff-Uncashed Checks		\$19.36
899648	5/2/2019	Samantha Ruby	73766		Sheriff-Uncashed Checks		\$10.07
899648	5/2/2019	Hassan Rucker	123939		Sheriff-Uncashed Checks		\$10.97
899648	5/2/2019	Patrick Rudd	102869		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Malcom Sales	136009		Sheriff-Uncashed Checks		\$280.00
899648	5/2/2019	Diane Ruiz	89567		Sheriff-Uncashed Checks		\$20.04
899648	5/2/2019	Dallas Sales	117313		Sheriff-Uncashed Checks		\$41.00
899648	5/2/2019	Michael Ruple	9583		Sheriff-Uncashed Checks		\$30.39
899648	5/2/2019	Roosevelt Rushin	82123		Sheriff-Uncashed Checks		\$18.88
899648	5/2/2019	David Rusiewicz	133485		Sheriff-Uncashed Checks		\$50.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Dino Russo	120934		Sheriff-Uncashed Checks		\$80.60
899648	5/2/2019	Joseph Russo	139219		Sheriff-Uncashed Checks		\$84.00
899648	5/2/2019	Jimmy Rutherford	13230		Sheriff-Uncashed Checks		\$34.00
899648	5/2/2019	David Sadler	75390		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Frank Sadosky	101047		Sheriff-Uncashed Checks		\$10.03
899648	5/2/2019	Omar Salaheddine	142729		Sheriff-Uncashed Checks		\$142.00
899648	5/2/2019	Michelle Salem	138628		Sheriff-Uncashed Checks		\$16.29
899648	5/2/2019	Muaad Salem	148069		Sheriff-Uncashed Checks		\$75.94
899648	5/2/2019	Perry Rouse	118119		Sheriff-Uncashed Checks		\$21.75
899648	5/2/2019	Reggie Ruffin	138501		Sheriff-Uncashed Checks		\$100.00
899648	5/2/2019	Willie Stokes	146160		Sheriff-Uncashed Checks		\$15.58
899648	5/2/2019	Shane Stuckey	121722		Sheriff-Uncashed Checks		\$76.00
899648	5/2/2019	Donald Stewart	89452		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Maurice Stewart	80596		Sheriff-Uncashed Checks		\$20.67
899648	5/2/2019	Maurice Stewart	152677		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Richard Stewart	102458		Sheriff-Uncashed Checks		\$57.59
899648	5/2/2019	Jason Stillings	112701		Sheriff-Uncashed Checks		\$10.85

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Monica Stillings	124597		Sheriff-Uncashed Checks		\$30.23
899648	5/2/2019	Kara Stillion	139556		Sheriff-Uncashed Checks		\$68.57
899648	5/2/2019	Nicholas Stiner	4314		Sheriff-Uncashed Checks		\$11.20
899648	5/2/2019	Jason Stipanovich	98194		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Kenneth Stipe	122179		Sheriff-Uncashed Checks		\$22.00
899648	5/2/2019	Lola Steveonson	93401		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Kendrick Stokes	121064		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Robin Stevens	123171		Sheriff-Uncashed Checks		\$13.15
899648	5/2/2019	Michael Stoltz	122673		Sheriff-Uncashed Checks		\$20.31
899648	5/2/2019	Samantha Stormer	152990		Sheriff-Uncashed Checks		\$40.00
899648	5/2/2019	Michael Stotter	98747		Sheriff-Uncashed Checks		\$12.08
899648	5/2/2019	Warren Stout	89385		Sheriff-Uncashed Checks		\$35.37
899648	5/2/2019	Calvin Stovall	116695		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Ellwood Stover	115485		Sheriff-Uncashed Checks		\$65.00
899648	5/2/2019	Tony Stowers	117410		Sheriff-Uncashed Checks		\$14.92
899648	5/2/2019	Sam Strickler	98852		Sheriff-Uncashed Checks		\$17.50
899648	5/2/2019	Kyle Strnad	125933		Sheriff-Uncashed Checks		\$85.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Gayland Strong	101205		Sheriff-Uncashed Checks		\$24.03
899648	5/2/2019	James Stroud	105454		Sheriff-Uncashed Checks		\$66.00
899648	5/2/2019	Robert Stanislaw	144318		Sheriff-Uncashed Checks		\$31.00
899648	5/2/2019	Edouard Stockli	95027		Sheriff-Uncashed Checks		\$90.05
899648	5/2/2019	Kyle Stefanski	153302		Sheriff-Uncashed Checks		\$88.04
899648	5/2/2019	Angela Stanley	98417		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Clarence Stanley	135991		Sheriff-Uncashed Checks		\$37.90
899648	5/2/2019	Clifford Starcher	130209		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Donald Starcher	88240		Sheriff-Uncashed Checks		\$147.93
899648	5/2/2019	Joseph Starcher	5209		Sheriff-Uncashed Checks		\$20.72
899648	5/2/2019	Mary Starks	9000001107		Sheriff-Uncashed Checks		\$11.25
899648	5/2/2019	David Steele	8000003795		Sheriff-Uncashed Checks		\$12.14
899648	5/2/2019	Eric Steele	132232		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Lawrence Simpson	111799		Sheriff-Uncashed Checks		\$295.00
899648	5/2/2019	Michael Steele	82155		Sheriff-Uncashed Checks		\$24.83
899648	5/2/2019	Garfield Sills	158927		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Andre Steward	152045		Sheriff-Uncashed Checks		\$22.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Richard Stefanko	98414		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Brent Studer	85540		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Curtis Steggles	83667		Sheriff-Uncashed Checks		\$27.45
899648	5/2/2019	Christopher Stegh	158137		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	James Stein	9562		Sheriff-Uncashed Checks		\$57.69
899648	5/2/2019	Ashley Steiner	148564		Sheriff-Uncashed Checks		\$44.90
899648	5/2/2019	Gregory Stelma	86351		Sheriff-Uncashed Checks		\$14.97
899648	5/2/2019	Anthony Stemple	147305		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	William Stephan	149662		Sheriff-Uncashed Checks		\$26.00
899648	5/2/2019	Harvey Stephens	132757		Sheriff-Uncashed Checks		\$165.00
899648	5/2/2019	Richard Stephens	149706		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	William Stephens	107310		Sheriff-Uncashed Checks		\$21.27
899648	5/2/2019	John Stevens	4229		Sheriff-Uncashed Checks		\$21.15
899648	5/2/2019	Lori Stevens	77707		Sheriff-Uncashed Checks		\$10.40
899648	5/2/2019	James Stefanko	74075		Sheriff-Uncashed Checks		\$21.91
899648	5/2/2019	Eric Tate	151635		Sheriff-Uncashed Checks		\$20.03
899648	5/2/2019	Eric Stuart	96605		Sheriff-Uncashed Checks		\$15.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Christopher Talbert	82770		Sheriff-Uncashed Checks		\$34.00
899648	5/2/2019	John Talley	119153		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Rickey Talley	8000003575		Sheriff-Uncashed Checks		\$24.00
899648	5/2/2019	Gary Tamerlano	145931		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Michael Tanner	107732		Sheriff-Uncashed Checks		\$41.82
899648	5/2/2019	Roger Tanner	81359		Sheriff-Uncashed Checks		\$25.59
899648	5/2/2019	Dane Tannous	156323		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Cenisha Tapley	130222		Sheriff-Uncashed Checks		\$12.56
899648	5/2/2019	Yvonne Tapley	1021		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Buddy Tarter	131981		Sheriff-Uncashed Checks		\$33.00
899648	5/2/2019	Mohammad Tabbaa	148160		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	James Tarter	97417		Sheriff-Uncashed Checks		\$27.09
899648	5/2/2019	Jerome Szostek	120982		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Scott Tatro	144236		Sheriff-Uncashed Checks		\$211.00
899648	5/2/2019	Jerad Tatum	134178		Sheriff-Uncashed Checks		\$31.62
899648	5/2/2019	Paul Tavernaris	145218		Sheriff-Uncashed Checks		\$10.95
899648	5/2/2019	Khaled Taye	100670		Sheriff-Uncashed Checks		\$210.47

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Brian Taylor	130544		Sheriff-Uncashed Checks		\$36.00
899648	5/2/2019	Chavelle Taylor	96897		Sheriff-Uncashed Checks		\$17.67
899648	5/2/2019	Cheyenne Taylor	11508		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Gene Taylor	102048		Sheriff-Uncashed Checks		\$11.53
899648	5/2/2019	James Taylor	92734		Sheriff-Uncashed Checks		\$41.23
899648	5/2/2019	Jason Taylor	78601		Sheriff-Uncashed Checks		\$24.55
899648	5/2/2019	Jeffery Taylor	136442		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Jermaine Taylor	77377		Sheriff-Uncashed Checks		\$24.50
899648	5/2/2019	David Tarter	8141		Sheriff-Uncashed Checks		\$33.17
899648	5/2/2019	Ryan Sumlin	129900		Sheriff-Uncashed Checks		\$135.90
899648	5/2/2019	Brian Stults	71553		Sheriff-Uncashed Checks		\$100.00
899648	5/2/2019	James Stults	101963		Sheriff-Uncashed Checks		\$10.91
899648	5/2/2019	Gerald Stumpf	8000004907		Sheriff-Uncashed Checks		\$10.79
899648	5/2/2019	Frank Stupka	101568		Sheriff-Uncashed Checks		\$86.71
899648	5/2/2019	Stanley Styles	13827		Sheriff-Uncashed Checks		\$22.12
899648	5/2/2019	Christopher Suchan	133020		Sheriff-Uncashed Checks		\$45.00
899648	5/2/2019	Yeou Suen	94079		Sheriff-Uncashed Checks		\$35.80

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899648	5/2/2019	John Sullivan	104490		Sheriff-Uncashed Checks		\$48.00
899648	5/2/2019	Kristopher Sullivan	132508		Sheriff-Uncashed Checks		\$17.01
899648	5/2/2019	Micaiah Sullivan	82854		Sheriff-Uncashed Checks		\$74.16
899648	5/2/2019	Taylor Sullivan	149252		Sheriff-Uncashed Checks		\$10.09
899648	5/2/2019	Bryan Tackett	121602		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Ivo Suman	145368		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Malaika Steele	143537		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	John Summers	106647		Sheriff-Uncashed Checks		\$85.00
899648	5/2/2019	Melissa Summers	145882		Sheriff-Uncashed Checks		\$19.85
899648	5/2/2019	Anthony Suncire	125117		Sheriff-Uncashed Checks		\$19.00
899648	5/2/2019	George Sutherland	4790		Sheriff-Uncashed Checks		\$37.40
899648	5/2/2019	John Sutton	75808		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	James Svejkovsky	138850		Sheriff-Uncashed Checks		\$42.00
899648	5/2/2019	Michael Sweet	88567		Sheriff-Uncashed Checks		\$12.71
899648	5/2/2019	Jeffrey Swiecicki	138006		Sheriff-Uncashed Checks		\$36.00
899648	5/2/2019	Jeffrey Swinderman	134813		Sheriff-Uncashed Checks		\$176.55
899648	5/2/2019	Christopher Swing	109119		Sheriff-Uncashed Checks		\$22.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Ronald Sykes	90714		Sheriff-Uncashed Checks		\$11.06
899648	5/2/2019	Cole Szabo	141147		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Austin Sulsbury	156234		Sheriff-Uncashed Checks		\$53.25
899648	5/2/2019	Chester Smith	96479		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Justin Smith	190492		Sheriff-Uncashed Checks		\$14.58
899648	5/2/2019	Joseph Smatana	126894		Sheriff-Uncashed Checks		\$20.58
899648	5/2/2019	Michael Smead	124027		Sheriff-Uncashed Checks		\$31.47
899648	5/2/2019	Theadore Smick	107408		Sheriff-Uncashed Checks		\$35.00
899648	5/2/2019	Jennifer Smiley	127793		Sheriff-Uncashed Checks		\$20.14
899648	5/2/2019	Abraham Smith	152772		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Alexandria Smith	158902		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Anita Smith	9000000388		Sheriff-Uncashed Checks		\$10.04
899648	5/2/2019	Antonio Smith	14371		Sheriff-Uncashed Checks		\$11.78
899648	5/2/2019	Bryan Smith	119694		Sheriff-Uncashed Checks		\$29.30
899648	5/2/2019	Carlton Smith	86163		Sheriff-Uncashed Checks		\$60.10
899648	5/2/2019	Sarah Smart	111818		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Charles Smith	81196		Sheriff-Uncashed Checks		\$70.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Jamie Smart	140487		Sheriff-Uncashed Checks		\$12.30
899648	5/2/2019	Christopher Smith	102522		Sheriff-Uncashed Checks		\$18.75
899648	5/2/2019	Christine Steese	134930		Sheriff-Uncashed Checks		\$10.10
899648	5/2/2019	Delores Smith	70612		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Nyona Stalnaker	117573		Sheriff-Uncashed Checks		\$12.18
899648	5/2/2019	Evert Smith	4844		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Garland Smith	106415		Sheriff-Uncashed Checks		\$17.40
899648	5/2/2019	Geoffrey Smith	92917		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Harvey Smith	103420		Sheriff-Uncashed Checks		\$17.41
899648	5/2/2019	Jason Smith	101485		Sheriff-Uncashed Checks		\$14.50
899648	5/2/2019	Jaunte Smith	123328		Sheriff-Uncashed Checks		\$10.16
899648	5/2/2019	Jonathon Smith	130637		Sheriff-Uncashed Checks		\$23.00
899648	5/2/2019	Joshua Smith	107945		Sheriff-Uncashed Checks		\$11.32
899648	5/2/2019	Casey Smith	134261		Sheriff-Uncashed Checks		\$100.00
899648	5/2/2019	Samuel Skeriotis	140946		Sheriff-Uncashed Checks		\$14.99
899648	5/2/2019	Ryan Simpson	143977		Sheriff-Uncashed Checks		\$26.32
899648	5/2/2019	Allen Sims	158907		Sheriff-Uncashed Checks		\$75.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Charles Sims	157427		Sheriff-Uncashed Checks		\$12.35
899648	5/2/2019	Nikelle Sims	91971		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Ryan Sims	134971		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Livingston Sinclair	86158		Sheriff-Uncashed Checks		\$16.35
899648	5/2/2019	Joshua Sine	131950		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Edward Sines	105220		Sheriff-Uncashed Checks		\$12.71
899648	5/2/2019	Harbhajan Singh	146570		Sheriff-Uncashed Checks		\$68.00
899648	5/2/2019	Desmond Singleton	120651		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Autumn Sirlouis	150181		Sheriff-Uncashed Checks		\$10.88
899648	5/2/2019	Tieath Smart	147102		Sheriff-Uncashed Checks		\$14.00
899648	5/2/2019	Robert Skaggs	8000000242		Sheriff-Uncashed Checks		\$11.44
899648	5/2/2019	Edward Smith	132310		Sheriff-Uncashed Checks		\$31.00
899648	5/2/2019	Gina Skidmore	101947		Sheriff-Uncashed Checks		\$18.25
899648	5/2/2019	Ignacy Skobel	83510		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Joesph Skocik	131881		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Marlyn Skyes	157058		Sheriff-Uncashed Checks		\$95.25
899648	5/2/2019	Adam Slack	144832		Sheriff-Uncashed Checks		\$10.21

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Monte Slay	115513		Sheriff-Uncashed Checks		\$10.55
899648	5/2/2019	Charles Slevin	128422		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Phillip Slinger	4672		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Aimee Slivka	139317		Sheriff-Uncashed Checks		\$12.03
899648	5/2/2019	Billie Sloan	114895		Sheriff-Uncashed Checks		\$27.00
899648	5/2/2019	Robert Sloat	101844		Sheriff-Uncashed Checks		\$21.04
899648	5/2/2019	David Smart	4166		Sheriff-Uncashed Checks		\$27.25
899648	5/2/2019	Veophetphouthon Sisavat	95978		Sheriff-Uncashed Checks		\$49.00
899648	5/2/2019	Scott Speer	126770		Sheriff-Uncashed Checks		\$60.00
899648	5/2/2019	Steven Snider	96201		Sheriff-Uncashed Checks		\$19.62
899648	5/2/2019	David Snode	95619		Sheriff-Uncashed Checks		\$11.92
899648	5/2/2019	Cynthia Snyder	108798		Sheriff-Uncashed Checks		\$17.66
899648	5/2/2019	Kevin Sokolowski	115437		Sheriff-Uncashed Checks		\$22.59
899648	5/2/2019	Brian Solarz	96476		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Natalie Soloman	116525		Sheriff-Uncashed Checks		\$21.00
899648	5/2/2019	Joshua Soltis	190460		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	James Sonnefeld	129139		Sheriff-Uncashed Checks		\$22.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Kurt Smith	150320		Sheriff-Uncashed Checks		\$39.00
899648	5/2/2019	Francisco Sosa-Garcia	128840		Sheriff-Uncashed Checks		\$42.00
899648	5/2/2019	Darren Smith	121865		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Charles Snider	96748		Sheriff-Uncashed Checks		\$44.45
899648	5/2/2019	Melanie Specht	155842		Sheriff-Uncashed Checks		\$13.90
899648	5/2/2019	Mark Sorrell	127809		Sheriff-Uncashed Checks		\$17.00
899648	5/2/2019	Taurus Spencer	114151		Sheriff-Uncashed Checks		\$12.08
899648	5/2/2019	Kennedy Speno	134447		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Patrick Spilker	136740		Sheriff-Uncashed Checks		\$15.00
899648	5/2/2019	Nolan Spivey	154984		Sheriff-Uncashed Checks		\$10.65
899648	5/2/2019	Rhyn Sponaugle	152021		Sheriff-Uncashed Checks		\$280.00
899648	5/2/2019	Nelson Spoth	190418		Sheriff-Uncashed Checks		\$197.00
899648	5/2/2019	George Springston	124763		Sheriff-Uncashed Checks		\$30.00
899648	5/2/2019	Gamaliel Spruill	85692		Sheriff-Uncashed Checks		\$11.85
899648	5/2/2019	Dylan Stack	154674		Sheriff-Uncashed Checks		\$63.00
899648	5/2/2019	Jeffrey Stair	9368		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Jerry Stallings	110274		Sheriff-Uncashed Checks		\$12.79

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Terrence Stallings	106232		Sheriff-Uncashed Checks		\$29.51
899648	5/2/2019	Barry Sparks	150716		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	Markham Smith	153176		Sheriff-Uncashed Checks		\$11.00
899648	5/2/2019	Laquon Smith	145295		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Louise Smith	10180		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Tamara Soto	147721		Sheriff-Uncashed Checks		\$25.00
899648	5/2/2019	Mark Smith	136599		Sheriff-Uncashed Checks		\$11.23
899648	5/2/2019	Robert Snavely	92565		Sheriff-Uncashed Checks		\$12.20
899648	5/2/2019	Marvin Smith	156353		Sheriff-Uncashed Checks		\$18.00
899648	5/2/2019	Mary Smith	113183		Sheriff-Uncashed Checks		\$30.07
899648	5/2/2019	Matthew Smith	142565		Sheriff-Uncashed Checks		\$58.00
899648	5/2/2019	Meshia Smith	72941		Sheriff-Uncashed Checks		\$12.00
899648	5/2/2019	Nathan Smith	143456		Sheriff-Uncashed Checks		\$50.00
899648	5/2/2019	Neil Smith	8000003553		Sheriff-Uncashed Checks		\$28.00
899648	5/2/2019	Paul Smith	108273		Sheriff-Uncashed Checks		\$17.11
899648	5/2/2019	Paul Smith	114638		Sheriff-Uncashed Checks		\$38.00
899648	5/2/2019	Gregory Smoot	1403		Sheriff-Uncashed Checks		\$10.50

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
899648	5/2/2019	Marcus Smith	129333		Sheriff-Uncashed Checks		\$13.00
899648	5/2/2019	Phillip Smith	84445		Sheriff-Uncashed Checks		\$28.60
899648	5/2/2019	Kelly Smosarski	142527		Sheriff-Uncashed Checks		\$20.00
899648	5/2/2019	Zachary Smith	113484		Sheriff-Uncashed Checks		\$96.85
899648	5/2/2019	Willa Smith	12055		Sheriff-Uncashed Checks		\$10.10
899648	5/2/2019	Terry Smith	76546		Sheriff-Uncashed Checks		\$14.71
899648	5/2/2019	Ricardo Smith	157312		Sheriff-Uncashed Checks		\$19.60
899648	5/2/2019	Roger Smith	120949		Sheriff-Uncashed Checks		\$18.15
899648	5/2/2019	Robert Smith	83589		Sheriff-Uncashed Checks		\$20.50
899648	5/2/2019	Quentin Smith	84622		Sheriff-Uncashed Checks		\$10.25
899648	5/2/2019	Derek Smothers	3075		Sheriff-Uncashed Checks		\$28.46
899648	5/2/2019	Rick Smith	118857		Sheriff-Uncashed Checks		\$80.16
899648	5/2/2019	Ronnie Smith	123895		Sheriff-Uncashed Checks		\$14.00
899991	5/21/2019	Timothy Jackson	Estate of Lillie B Mix	5/17/2019	Inheritance Money	2017 ES 00957	\$1,292.78
901278	7/24/2019	Walter Pazura	77317	8/31/2017	Probate Court		\$25.00
901278	7/24/2019	Steven P Mutersbaugh	77036	6/27/2017	Probate Court		\$160.24
901278	7/24/2019	Gregory R Bean	77571	11/30/2017	Probate Court		\$64.60
901278	7/24/2019	Ronald M Evans	77737	12/29/2017	Probate Court		\$28.25
901278	7/24/2019	Kristen H Boone	77549	11/29/2017	Probate Court		\$32.42

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
901278	7/24/2019	Wayne M Rice	77533	10/31/2017	Probate Court		\$29.80
901278	7/24/2019	Steven P Mutersbaugh	77524	10/31/2017	Probate Court		\$13.20
901278	7/24/2019	Shirely Barnes	77523	10/31/2017	Probate Court		\$10.72
901278	7/24/2019	PPG Industries Inc	77645	12/6/2017	Probate Court		\$600.00
901278	7/24/2019	Steven P Mutersbaugh	77308	8/31/2017	Probate Court		\$55.40
901278	7/24/2019	Lois Stevens	77275	8/31/2017	Probate Court		\$25.00
901278	7/24/2019	Bruce R Freedman	77206	8/31/2017	Probate Court		\$32.00
901278	7/24/2019	Home Depot	77192	8/9/2017	Probate Court		\$300.00
901278	7/24/2019	Steven P Mutersbaugh	77168	7/31/2017	Probate Court		\$29.80
901278	7/24/2019	Kristen H Boone	77128	7/31/2017	Probate Court		\$83.60
901278	7/24/2019	Devin J Oddo	76995	6/27/2017	Probate Court		\$17.00
901278	7/24/2019	Lea Knowles	77135	7/31/2017	Probate Court		\$16.10
901920	8/22/2019	Mary A Daniel	80096	8/16/2019	Probate Court	2002 GM 00097	\$11.35
901920	8/22/2019	Jessica M Davis	80096	8/16/2019	Probate Court	2004 ES 00704	\$23.95
901920	8/22/2019	Lisa S Roth	80096	8/16/2019	Probate Court	2008 GA 00030	\$25.00
902602	9/30/2019	Robert G Blosser II			Medical Examiner		\$26.04
J1901676	11/1/2019	Wells Fargo Home Mortgage	4662 Kent		Fiscal Office-RE Tax Overpayment	Parcel 5616989 Tax Year 2017	\$692.50
J1901676	11/1/2019	Everhome Mortgage Company	3942 Greenfield		Fiscal Office-RE Tax Overpayment	Parcel 2809737 Tax Year 2017	\$2,250.60
J1901676	11/1/2019	Quicken Loans	3860 Glenridge		Fiscal Office-RE Tax Overpayment	Parcel 2800351 Tax Year 2017	\$1,485.82
J1901676	11/1/2019	Orchard Lane Enterprises LLC	770 Clay		Fiscal Office-RE Tax Overpayment	Parcel 6817122 Tax Year 2017	\$675.15
J1901676	11/1/2019	Selene Finance	4517 Massillon		Fiscal Office-RE Tax Overpayment	Parcel 2801143 Tax Year 2017	\$1,311.05
J1901676	11/1/2019	Robert M Wendelken	975 Canyon View		Fiscal Office-RE Tax Overpayment	Parcel 4500829 Tax Year 2017	\$57.33

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1901676	11/1/2019	Robert M Wendelken	975 Canyon View		Fiscal Office-RE Tax Overpayment	Parcel 4500829 Tax Year 2017	\$57.33
J1901676	11/1/2019	Robert M Wendelken	975 Canyon View		Fiscal Office-RE Tax Overpayment	Parcel 4500829 Tax Year 2017	\$57.33
J1901676	11/1/2019	Ditech Financial LLC	53 Fernwood		Fiscal Office-RE Tax Overpayment	Parcel 103163 Tax Year 2017	\$706.22
J1901676	11/1/2019	Robert M Wendelken	975 Canyon View		Fiscal Office-RE Tax Overpayment	Parcel 4500829 Tax Year 2017	\$57.33
J1901676	11/1/2019	Real Estate Gurus LLC	36 Dresden		Fiscal Office-RE Tax Overpayment	Parcel 6811646 Tax Year 2017	\$3,490.49
J1901676	11/1/2019	US Bancorp Service Providers	344 The Brooklands		Fiscal Office-RE Tax Overpayment	Parcel 6838089 Tax Year 2017	\$683.12
J1901676	11/1/2019	Flag Star Bank	1128 Millstone		Fiscal Office-RE Tax Overpayment	Parcel 4505209 Tax Year 2017	\$1,225.01
J1901676	11/1/2019	Mary S Cianchetti	4736 Christman		Fiscal Office-RE Tax Overpayment	Parcel 2806498 Tax Year 2017	\$1,237.46
J1901676	11/1/2019	Mary S Cianchetti	4736 Christman		Fiscal Office-RE Tax Overpayment	Parcel 2806497 Tax Year 2017	\$99.78
J1901676	11/1/2019	Wells Fargo Home Mortgage	583 Brookpointe		Fiscal Office-RE Tax Overpayment	Parcel 4004055 Tax Year 2017	\$1,742.99
J1901676	11/1/2019	Bayview Loan Servicing	4731 Sunnyside		Fiscal Office-RE Tax Overpayment	Parcel 5604397 Tax Year 2017	\$1,819.77
J1901676	11/1/2019	Deloris M or Deloris L Greer	2465 Ogden		Fiscal Office-RE Tax Overpayment	Parcel 6735736 Tax Year 2017	\$88.90
J1901676	11/1/2019	Robert M Wendelken	975 Canyon View		Fiscal Office-RE Tax Overpayment	Parcel 4500829 Tax Year 2017	\$57.33
J1901676	11/1/2019	State Of Ohio Department Of Transportation	1200 Romig		Fiscal Office-RE Tax Overpayment	Parcel 108827 Tax Year 2017	\$115.50
J1901676	11/1/2019	US Bank National Association	889 Archwood		Fiscal Office-RE Tax Overpayment	Parcel 6738745 Tax Year 2017	\$628.91
J1901676	11/1/2019	Wells Fargo Home Mortgage	1914 Ashwood		Fiscal Office-RE Tax Overpayment	Parcel 6810398 Tax Year 2017	\$3,386.99
J1901676	11/1/2019	Wells Fargo Home Mortgage	1914 Ahswood		Fiscal Office-RE Tax Overpayment	Parcel 6810390 Tax Year 2017	\$532.34



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1901676	11/1/2019	Jake Viveiros	134 Brentwood		Fiscal Office-RE Tax Overpayment	Parcel 3203104 Tax Year 2017	\$1,751.70
J1901676	11/1/2019	Vang Ge	140 Paris		Fiscal Office-RE Tax Overpayment	Parcel 6810768 Tax Year 2017	\$171.12
J1901676	11/1/2019	Vang Ge	140 Paris		Fiscal Office-RE Tax Overpayment	Parcel 6810768 Tax Year 2017	\$27.02
J1901676	11/1/2019	Velda Pinkston	344 Streetsboro		Fiscal Office-RE Tax Overpayment	Parcel 3200175 Tax Year 2017	\$452.27
J1901676	11/1/2019	Phoenix Asset Management	520 Meredith		Fiscal Office-RE Tax Overpayment	Parcel 3502268 Tax Year 2017	\$652.71
J1901676	11/1/2019	Goodman Dean	1055 Brown		Fiscal Office-RE Tax Overpayment	Parcel 6826628 Tax Year 2017	\$717.55
J1901676	11/1/2019	Darnell Kennerly	416 Madison		Fiscal Office-RE Tax Overpayment	Parcel 6759289 Tax Year 2017	\$235.78
J1901676	11/1/2019	State Of Ohio Department Of Transportation	1241 Wooster		Fiscal Office-RE Tax Overpayment	Parcel 105422 Tax Year 2017	\$29.95
J1901676	11/1/2019	Wells Fargo Home Mortgage	516 Roslyn		Fiscal Office-RE Tax Overpayment	Parcel 6819659 Tax Year 2017	\$7,395.24
J1901676	11/1/2019	James A Spencer	1242 Canyon View		Fiscal Office-RE Tax Overpayment	Parcel 4502662 Tax Year 2017	\$82.35
J1901676	11/1/2019	Seterus	1533 Campbell		Fiscal Office-RE Tax Overpayment	Parcel 204525 Tax Year 2017	\$967.72
J1901676	11/1/2019	Seterus	1533 Campbell		Fiscal Office-RE Tax Overpayment	Parcel 204524 Tax Year 2017	\$91.64
J1901676	11/1/2019	Simmerwood Associates	1700 Norton		Fiscal Office-RE Tax Overpayment	Parcel 5617734 Tax Year 2017	\$17,136.00
J1901676	11/1/2019	Samarye Enterprises Inc	884 Sheridan		Fiscal Office-RE Tax Overpayment	Parcel 6810543 Tax Year 2017	\$87.63
J1901676	11/1/2019	Constance M Murray	935 Hampton		Fiscal Office-RE Tax Overpayment	Parcel 4503167 Tax Year 2017	\$924.37
J1901676	11/1/2019	Goodman Dean	1055 Brown		Fiscal Office-RE Tax Overpayment	Parcel 6826628 Tax Year 2017	\$717.55
J1901676	11/1/2019	Patricia or James L Burdon	70 Meadowcroft		Fiscal Office-RE Tax Overpayment	Parcel 6724628 Tax Year 2017	\$13.64

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1901676	11/1/2019	Dominion Field Servies	Mineral Rights Money In Refund		Fiscal Office-RE Tax Overpayment	Parcel 2400737 Tax Year 2017	\$153.42
J1901676	11/1/2019	Wells Fargo Home Mortgage	391 Lodi		Fiscal Office-RE Tax Overpayment	Parcel 6832121 Tax Year 2017	\$916.27
J1901676	11/1/2019	Edwin A & Diana J Nabring	25 Adams		Fiscal Office-RE Tax Overpayment	Parcel 204587 Tax Year 2017	\$120.49
J1901676	11/1/2019	Edwin A & Diana J Nabring	25 Adams		Fiscal Office-RE Tax Overpayment	Parcel 204587 Tax Year 2017	\$120.51
J1901676	11/1/2019	Edwin A & Diana J Nabring	25 Adams		Fiscal Office-RE Tax Overpayment	Parcel 204587 Tax Year 2017	\$120.51
J1901676	11/1/2019	Nation Star Mortgage	1375 Tioga		Fiscal Office-RE Tax Overpayment	Parcel 6730831 Tax Year 2017	\$951.65
J1901676	11/1/2019	Nation Star Mortgage	10398 Pond		Fiscal Office-RE Tax Overpayment	Parcel 6404226 Tax Year 2017	\$1,050.22
J1901676	11/1/2019	Todd M Kennedy	620 Southampton		Fiscal Office-RE Tax Overpayment	Parcel 1505934 Tax Year 2017	\$306.34
J1901676	11/1/2019	Bayview Loan Servicing	4798 Buhl		Fiscal Office-RE Tax Overpayment	Parcel 2800462 Tax Year 2017	\$1,303.62
J1901676	11/1/2019	Industry Consulting Group Inc	1734 9th		Fiscal Office-RE Tax Overpayment	Parcel 204409 Tax Year 2017	\$580.94
J1901676	11/1/2019	Patricia or James L Burdon	70 Meadowcroft		Fiscal Office-RE Tax Overpayment	Parcel 6724628 Tax Year 2017	\$12.24
J1901676	11/1/2019	Patricia or James L Burdon	70 Meadowcroft		Fiscal Office-RE Tax Overpayment	Parcel 6724628 Tax Year 2017	\$12.38
J1901676	11/1/2019	Patricia or James L Burdon	70 Meadowcroft		Fiscal Office-RE Tax Overpayment	Parcel 6724628 Tax Year 2017	\$12.37
J1901676	11/1/2019	Patricia or James L Burdon	70 Meadowcroft		Fiscal Office-RE Tax Overpayment	Parcel 6724628 Tax Year 2017	\$12.37
J1901676	11/1/2019	Patricia or James L Burdon	70 Meadowcroft		Fiscal Office-RE Tax Overpayment	Parcel 6724628 Tax Year 2017	\$12.26
J1901676	11/1/2019	Patricia or James L Burdon	70 Meadowcroft		Fiscal Office-RE Tax Overpayment	Parcel 6724628 Tax Year 2017	\$12.26
J1901676	11/1/2019	Freedom Mortgage Corporation	543 Narragansett		Fiscal Office-RE Tax Overpayment	Parcel 6000546 Tax Year 2017	\$1,217.95

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1901676	11/1/2019	Nation Star Mortgage	10398 Pond		Fiscal Office-RE Tax Overpayment	Parcel 6404226 Tax Year 2017	\$4,357.97
J1901676	11/1/2019	Gary W Foster Trustee	3623 White Oak		Fiscal Office-RE Tax Overpayment	Parcel 4608399 Tax Year 2017	\$155.05
J1901676	11/1/2019	Christine R Capron	2194 Pinebrook		Fiscal Office-RE Tax Overpayment	Parcel 3503314 Tax Year 2017	\$143.20
J1901676	11/1/2019	Christine R Capron	2194 Pinebrook		Fiscal Office-RE Tax Overpayment	Parcel 3503314 Tax Year 2017	\$182.45
J1901676	11/1/2019	Corelogic Tax Service	541 Princeton		Fiscal Office-RE Tax Overpayment	Parcel 113204 Tax Year 2017	\$619.36
J1901676	11/1/2019	Sondra R Stough Reynolds & Donald M Reynolds	3532 Stimson		Fiscal Office-RE Tax Overpayment	Parcel 1503492 Tax Year 2017	\$256.45
J1901676	11/1/2019	Sondra R Stough Reynolds & Donald M Reynolds	3532 Stimson		Fiscal Office-RE Tax Overpayment	Parcel 1503492 Tax Year 2017	\$256.45
J1901676	11/1/2019	US Bancorp Service Providers	Juniata Rear		Fiscal Office-RE Tax Overpayment	Parcel 6845213 Tax Year 2017	\$21.44
J1901676	11/1/2019	US Bancorp Service Providers	992 Burbank		Fiscal Office-RE Tax Overpayment	Parcel 6845212 Tax Year 2017	\$1,342.71
J1901676	11/1/2019	Dominion Field Servies	Mineral Rights Money In Refund		Fiscal Office-RE Tax Overpayment	Parcel 2400791 Tax Year 2017	\$52.43
J1901676	11/1/2019	US Bank National Association	1609 Fairfax		Fiscal Office-RE Tax Overpayment	Parcel 6839174 Tax Year 2017	\$1,066.27
J1901676	11/1/2019	Specialized Loan Servicing	1342 Carey		Fiscal Office-RE Tax Overpayment	Parcel 6741680 Tax Year 2017	\$699.51
J1901676	11/1/2019	First Baptist Church Of Barberton Ohio	243 7th		Fiscal Office-RE Tax Overpayment	Parcel 110071 Tax Year 2017	\$120.51
J1901676	11/1/2019	First Baptist Church Of Barberton Ohio	243 7th		Fiscal Office-RE Tax Overpayment	Parcel 110071 Tax Year 2017	\$118.55
J1901676	11/1/2019	Hunington Mortgage Company	896 Firestone		Fiscal Office-RE Tax Overpayment	Parcel 6734468 Tax Year 2017	\$605.68
J1901676	11/1/2019	Caliber Home Loans	4614 Krancz		Fiscal Office-RE Tax Overpayment	Parcel 4606344 Tax Year 2017	\$860.08
J1901676	11/1/2019	Cenlar Fed Savings Bank	603 Portage		Fiscal Office-RE Tax Overpayment	Parcel 112224 Tax Year 2017	\$724.80

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J1901676	11/1/2019	Cenlar Fed Savings Bank	603 Portage		Fiscal Office-RE Tax Overpayment	Parcel 112223 Tax Year 2017	\$93.66
J1901676	11/1/2019	US Bank National Association	2084 Carlile		Fiscal Office-RE Tax Overpayment	Parcel 2802005 Tax Year 2017	\$1,164.23
J1901676	11/1/2019	Joel A Besancon	466 Roslyn		Fiscal Office-RE Tax Overpayment	Parcel 6814059 Tax Year 2017	\$518.39
J1901676	11/1/2019	Lerner Sampson & Rothfuss	1609 Fairfax		Fiscal Office-RE Tax Overpayment	Parcel 6839174 Tax Year 2017	\$1,092.71
J1901676	11/1/2019	Roundpoint Mortgage	10413 Fox Hollow		Fiscal Office-RE Tax Overpayment	Parcel 6409467 Tax Year 2017	\$57.15
903601	11/19/2019	Candlewood Suites	4751	8/7/2013	Prosecutor/CSEA		\$865.10
903601	11/19/2019	Margaret Scott	4819	8/26/2013	Prosecutor/CSEA		\$19.99
903601	11/19/2019	Akron Area Professional Psych	5488	1/19/2016	Prosecutor/CSEA		\$20.00
903601	11/19/2019	Kaufmann County Crimestopper	4616	4/16/2013	Prosecutor/CSEA		\$300.00
904083	12/11/2019	Lynn M Clark			Fiscal Office-Recording		\$20.00
904278	12/20/2019	Marybeth Parker	53582683	5/24/2018	Fiscal Office-Accounting Checks		\$74.44
904278	12/20/2019	Rebecca Lee Wolfe	53607669	10/22/2018	Fiscal Office-Accounting Checks		\$70.00
904278	12/20/2019	Joan Elizabeth Hall	53587473	6/14/2018	Fiscal Office-Accounting Checks		\$18.53
904278	12/20/2019	Stephanie Anne Wintermute	53619601	12/21/2018	Fiscal Office-Accounting Checks		\$15.84
904278	12/20/2019	Pennoni Associates Inc	53563916	1/29/2018	Fiscal Office-Accounting Checks		\$460.00
904278	12/20/2019	David T Stockman	53586413	6/8/2018	Fiscal Office-Accounting Checks		\$55.00
904278	12/20/2019	Carlotta C Rodgers	53616961	12/12/2018	Fiscal Office-Accounting Checks		\$161.25
904278	12/20/2019	Lamar Companies	53583068	5/24/2018	Fiscal Office-Accounting Checks		\$2,250.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Rebecca Lee Wolfe	53607669	10/22/2018	Fiscal Office-Accounting Checks		\$75.00
904278	12/20/2019	Adair Asset Management LLC	53594096	7/27/2018	Fiscal Office-Accounting Checks		\$2,535.78
904278	12/20/2019	Rebecca Lee Wolfe	53607669	10/22/2018	Fiscal Office-Accounting Checks		\$85.00
904278	12/20/2019	Momentum Christian Church	53582324	5/23/2018	Fiscal Office-Accounting Checks		\$75.00
904278	12/20/2019	Tiana McCarthy	53608963	10/30/2018	Fiscal Office-Accounting Checks		\$36.91
904278	12/20/2019	Rebecca Lee Wolfe	53607669	10/22/2018	Fiscal Office-Accounting Checks		\$75.00
904278	12/20/2019	Momentum Christian Church	53613852	11/29/2018	Fiscal Office-Accounting Checks		\$75.00
904278	12/20/2019	Rebecca Lee Wolfe	53607669	10/22/2018	Fiscal Office-Accounting Checks		\$60.00
904278	12/20/2019	2nd Home Inc	53615180	12/11/2018	Fiscal Office-Accounting Checks		\$400.00
904278	12/20/2019	Jennifer Darlyn Herrick	53606205	10/11/2018	Fiscal Office-Accounting Checks		\$77.50
904278	12/20/2019	Stacy or Michael Lynn Jezewski	53613177	11/28/2018	Fiscal Office-Accounting Checks		\$92.27
904278	12/20/2019	Steven C Brightwell	53618597	12/19/2018	Fiscal Office-Accounting Checks		\$82.30
904278	12/20/2019	Iriel Duvalle Hopkins	53564861	1/31/2018	Fiscal Office-Accounting Checks		\$48.69
904278	12/20/2019	Iriel Duvalle Hopkins	53564861	1/31/2018	Fiscal Office-Accounting Checks		\$21.40
904278	12/20/2019	Iriel Duvalle Hopkins	53571821	3/20/2018	Fiscal Office-Accounting Checks		\$42.51
904278	12/20/2019	Zakary B Grant	53585559	6/8/2018	Fiscal Office-Accounting Checks		\$30.00
904278	12/20/2019	Leesa A Hileman	53616259	12/12/2018	Fiscal Office-Accounting Checks		\$171.25

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Rebecca Lee Wolfe	53607669	10/22/2018	Fiscal Office-Accounting Checks		\$75.00
904278	12/20/2019	Randall or Christine Saley	53609071	10/30/2018	Fiscal Office-Accounting Checks		\$129.18
904278	12/20/2019	Teresa Annette Skello Ferguson	53603574	9/25/2018	Fiscal Office-Accounting Checks		\$20.28
904278	12/20/2019	Gerald K Kusar	53582597	5/24/2018	Fiscal Office-Accounting Checks		\$130.27
904278	12/20/2019	Deonna Christine Dirham	53564832	1/31/2018	Fiscal Office-Accounting Checks		\$10.70
904278	12/20/2019	Deonna Christine Dirham	53593199	7/23/2018	Fiscal Office-Accounting Checks		\$17.99
904278	12/20/2019	Stacy Lynn Smith	53572004	3/20/2018	Fiscal Office-Accounting Checks		\$11.99
904278	12/20/2019	Treva Jo Stetson	53613941	11/29/2018	Fiscal Office-Accounting Checks		\$43.60
904278	12/20/2019	Rachelle Marie Nissel	53612661	11/26/2018	Fiscal Office-Accounting Checks		\$120.00
904278	12/20/2019	Louisa Ridge Adult Day Service Inc	53577492	4/24/2018	Fiscal Office-Accounting Checks		\$194.37
904278	12/20/2019	Michael or Michelle Papp	53589581	6/27/2018	Fiscal Office-Accounting Checks		\$55.82
904278	12/20/2019	Jennifer Ann Novakovic	53569968	3/6/2018	Fiscal Office-Accounting Checks		\$33.46
904278	12/20/2019	Joshua Alan Lanham	53571868	3/20/2018	Fiscal Office-Accounting Checks		\$28.08
904278	12/20/2019	Randall or Christine Saley	53578140	4/26/2018	Fiscal Office-Accounting Checks		\$130.27
904278	12/20/2019	Mind Care Ohio	53565855	2/8/2018	Fiscal Office-Accounting Checks		\$77.89
904278	12/20/2019	Randall or Christine Saley	53600105	8/29/2018	Fiscal Office-Accounting Checks		\$130.27
904278	12/20/2019	Julie Anne Brecht	53581660	5/18/2018	Fiscal Office-Accounting Checks		\$31.61

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Brittany Nicole Prince	53580512	5/10/2018	Fiscal Office-Accounting Checks		\$58.86
904278	12/20/2019	Patricia A Raumberger	53586211	6/8/2018	Fiscal Office-Accounting Checks		\$161.25
904278	12/20/2019	Tony or Monique Williams	53589740	6/27/2018	Fiscal Office-Accounting Checks		\$186.10
904278	12/20/2019	Jeffrey K Krauss	53568769	2/26/2018	Fiscal Office-Accounting Checks		\$15.81
904278	12/20/2019	Jennifer L Ervin	53619887	12/27/2018	Fiscal Office-Accounting Checks		\$121.80
904278	12/20/2019	Kids Country Hartville	53607016	10/17/2018	Fiscal Office-Accounting Checks		\$1,075.00
904278	12/20/2019	Tanya Marie Clark	53591835	7/12/2018	Fiscal Office-Accounting Checks		\$160.78
904278	12/20/2019	2nd Home Inc	53595811	8/7/2018	Fiscal Office-Accounting Checks		\$236.40
904278	12/20/2019	Elizabeth A Horton	53585680	6/8/2018	Fiscal Office-Accounting Checks		\$30.00
904278	12/20/2019	Randall or Christine Saley	53594716	7/30/2018	Fiscal Office-Accounting Checks		\$130.27
904278	12/20/2019	Asia Monae Thompson	53597627	8/16/2018	Fiscal Office-Accounting Checks		\$250.00
904278	12/20/2019	Susan Tunstall	53617218	12/12/2018	Fiscal Office-Accounting Checks		\$161.25
904278	12/20/2019	Joy L Hanna	53585608	6/8/2018	Fiscal Office-Accounting Checks		\$30.00
904278	12/20/2019	Shalaye Marche King	53609387	10/30/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Kedar Rai	53612218	11/20/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Jyoti Rai	53611487	11/15/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Renjit Bhattarai	53601395	9/12/2018	Fiscal Office-Accounting Checks		\$100.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Renjit Bhattarai	53602051	9/17/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Jeremiah Jordan Marcel Wallace	53615571	12/11/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Javonni Jerone Jemison	53618222	12/14/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Katria Kamille Ford	53619337	12/21/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Octavia Latrice Cameron	53609260	10/30/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Bonaventure Ugonwa	53591288	7/10/2018	Fiscal Office-Accounting Checks		\$200.00
904278	12/20/2019	Tristan Shanique Reed	53612425	11/21/2018	Fiscal Office-Accounting Checks		\$55.12
904278	12/20/2019	Asia Monae Thompson	53602960	9/20/2018	Fiscal Office-Accounting Checks		\$250.00
904278	12/20/2019	OReilly Auto Parts	53612194	11/20/2018	Fiscal Office-Accounting Checks		\$113.04
904278	12/20/2019	Brett Stokes Hammond	53593709	7/25/2018	Fiscal Office-Accounting Checks		\$44.15
904278	12/20/2019	A Way Out Recovery Solutions	53598374	8/23/2018	Fiscal Office-Accounting Checks		\$200.00
904278	12/20/2019	Katempa Katumba	53606221	10/11/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Robert S Felix	53616044	12/12/2018	Fiscal Office-Accounting Checks		\$30.00
904278	12/20/2019	Sandra J Wilson	53617359	12/12/2018	Fiscal Office-Accounting Checks		\$161.25
904278	12/20/2019	Denaye A Black	53618059	12/14/2018	Fiscal Office-Accounting Checks		\$11.96
904278	12/20/2019	Ronald Allen Staats	53617111	12/12/2018	Fiscal Office-Accounting Checks		\$30.00
904278	12/20/2019	McKayla Renee Stemple	53617944	12/13/2018	Fiscal Office-Accounting Checks		\$25.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Kara B Marlin	791769	1/26/2018	Fiscal Office-Accounting Checks		\$153.27
904278	12/20/2019	Victorine Mwalisha Binwa	53612107	11/20/2018	Fiscal Office-Accounting Checks		\$500.00
904278	12/20/2019	Ashia Clark	53609295	10/30/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Steven M Johnson	53611176	11/14/2018	Fiscal Office-Accounting Checks		\$150.00
904278	12/20/2019	Grainger	53578675	4/27/2018	Fiscal Office-Accounting Checks		\$64.00
904278	12/20/2019	Jordan Colette Williams	53583241	5/24/2018	Fiscal Office-Accounting Checks		\$47.00
904278	12/20/2019	Jill R Flagg	53592856	7/19/2018	Fiscal Office-Accounting Checks		\$59.00
904278	12/20/2019	Kelsi Dillery	53561452	1/17/2018	Fiscal Office-Accounting Checks		\$100.00
904278	12/20/2019	Kelsi Dillery	53564451	1/31/2018	Fiscal Office-Accounting Checks		\$75.00
904278	12/20/2019	Kimberly Ann Strange	53613387	11/28/2018	Fiscal Office-Accounting Checks		\$36.91
904278	12/20/2019	Cecilia Eloise Martin	53592464	7/17/2018	Fiscal Office-Accounting Checks		\$128.62
904278	12/20/2019	Peter C Spargo	53612690	11/26/2018	Fiscal Office-Accounting Checks		\$86.76
904278	12/20/2019	Sarah Rubens	53617851	12/13/2018	Fiscal Office-Accounting Checks		\$81.21
904278	12/20/2019	Uma Chhetri	53619235	12/21/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Ashia Clark	53619266	12/21/2018	Fiscal Office-Accounting Checks		\$100.00
904278	12/20/2019	Linda Ridgeway	53586237	6/8/2018	Fiscal Office-Accounting Checks		\$30.00
904278	12/20/2019	Ryan Joseph Noble Stewart	53590023	6/27/2018	Fiscal Office-Accounting Checks		\$25.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Ryan Joseph Noble Stewart	53590022	6/27/2018	Fiscal Office-Accounting Checks		\$100.00
904278	12/20/2019	Nicholas L Calcei	53575420	4/10/2018	Fiscal Office-Accounting Checks		\$89.71
904278	12/20/2019	Kelsi Hellman	53574467	3/30/2018	Fiscal Office-Accounting Checks		\$100.00
904278	12/20/2019	Kelsi Hellman	53591357	7/10/2018	Fiscal Office-Accounting Checks		\$100.00
904278	12/20/2019	Kelsi Hellman	53575489	4/10/2018	Fiscal Office-Accounting Checks		\$100.00
904278	12/20/2019	Kelsi Hellman	53574467	3/30/2018	Fiscal Office-Accounting Checks		\$100.00
904278	12/20/2019	Denisha Jackson	53577342	4/23/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Alexis Johnson	53577348	4/23/2018	Fiscal Office-Accounting Checks		\$2,058.75
904278	12/20/2019	Rachel Rashawna Ephraim	53620576	12/28/2018	Fiscal Office-Accounting Checks		\$100.00
904278	12/20/2019	Tristan Shanique Reed	53602340	9/18/2018	Fiscal Office-Accounting Checks		\$57.20
904278	12/20/2019	Po Lee	53576672	4/18/2018	Fiscal Office-Accounting Checks		\$1,000.00
904278	12/20/2019	Streeter Matthews	53611510	11/15/2018	Fiscal Office-Accounting Checks		\$74.53
904278	12/20/2019	Jennie A Anstine	53586720	6/11/2018	Fiscal Office-Accounting Checks		\$446.41
904278	12/20/2019	Lauren Sautter	53611962	11/19/2018	Fiscal Office-Accounting Checks		\$13.20
904278	12/20/2019	Ryan Kinstler	53602705	9/19/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Nada Kohtz	53605935	10/10/2018	Fiscal Office-Accounting Checks		\$88.60
904278	12/20/2019	Michael Miller	53605934	10/10/2018	Fiscal Office-Accounting Checks		\$16.25

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Courtney Shook	53606933	10/17/2018	Fiscal Office-Accounting Checks		\$600.00
904278	12/20/2019	Nancy Alexander	53611735	11/16/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Luke Lyons	53599672	8/29/2018	Fiscal Office-Accounting Checks		\$10.80
904278	12/20/2019	Michelle Baker	53600727	9/6/2018	Fiscal Office-Accounting Checks		\$84.00
904278	12/20/2019	Josh Fosberry	53601279	9/11/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Jean A Cooper	53617912	12/13/2018	Fiscal Office-Accounting Checks		\$27.25
904278	12/20/2019	Joseph Staff	53599449	8/29/2018	Fiscal Office-Accounting Checks		\$92.44
904278	12/20/2019	Deborah Schmidt	53602552	9/19/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Graphic Enterprises Office Solutions	53612800	11/27/2018	Fiscal Office-Accounting Checks		\$464.20
904278	12/20/2019	Christian Childrens Home of Ohio	53598148	8/22/2018	Fiscal Office-Accounting Checks		\$514.80
904278	12/20/2019	City of Akron	53606621	10/15/2018	Fiscal Office-Accounting Checks		\$114.86
904278	12/20/2019	Shaw Automotive LLC	53612033	11/19/2018	Fiscal Office-Accounting Checks		\$386.56
904278	12/20/2019	Harbor Freight Tools USA Inc	53573191	3/26/2018	Fiscal Office-Accounting Checks		\$15.98
904278	12/20/2019	Donna J Carr	53600909	9/7/2018	Fiscal Office-Accounting Checks		\$41.89
904278	12/20/2019	Katerina C Papas	53601010	9/7/2018	Fiscal Office-Accounting Checks		\$51.23
904278	12/20/2019	Katerina C Papas	53601010	9/7/2018	Fiscal Office-Accounting Checks		\$131.89
904278	12/20/2019	Tracey Franklin	53563431	1/26/2018	Fiscal Office-Accounting Checks		\$37.22

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Carol Gross	53613130	11/28/2018	Fiscal Office-Accounting Checks		\$55.36
904278	12/20/2019	Jennifer Jawana Wallace	53564947	1/31/2018	Fiscal Office-Accounting Checks		\$11.24
904278	12/20/2019	Kristine Vaughan	53599114	8/27/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Marcia Cain	53562841	1/25/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	KC Green Advantage Inc	53613796	11/29/2018	Fiscal Office-Accounting Checks		\$1,250.00
904278	12/20/2019	Bishnu Chhetri	53612117	11/20/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Preston Ball	53586751	6/11/2018	Fiscal Office-Accounting Checks		\$36.75
904278	12/20/2019	Robert Haas	53588487	6/20/2018	Fiscal Office-Accounting Checks		\$10.80
904278	12/20/2019	Jessica D Wimmer	53584562	6/6/2018	Fiscal Office-Accounting Checks		\$11.20
904278	12/20/2019	Charles Poulton	53580733	5/11/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Barristers	53566117	2/12/2018	Fiscal Office-Accounting Checks		\$175.78
904278	12/20/2019	Taylor D Saunders	53564741	1/31/2018	Fiscal Office-Accounting Checks		\$11.00
904278	12/20/2019	185 Lennox LLC	53566732	2/14/2018	Fiscal Office-Accounting Checks		\$231.97
904278	12/20/2019	Barristers	53566754	2/14/2018	Fiscal Office-Accounting Checks		\$177.37
904278	12/20/2019	Gene Budd	53566813	2/14/2018	Fiscal Office-Accounting Checks		\$12.31
904278	12/20/2019	Michelle Miller	53611730	11/16/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Donald Guerra	53562793	1/25/2018	Fiscal Office-Accounting Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Ross Millar	53611494	11/15/2018	Fiscal Office-Accounting Checks		\$10.62
904278	12/20/2019	Walter Kidder	53562912	1/25/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Heather Knotts	53579359	5/3/2018	Fiscal Office-Accounting Checks		\$13.34
904278	12/20/2019	Bryan S Arnold	53576230	4/16/2018	Fiscal Office-Accounting Checks		\$31.40
904278	12/20/2019	Brian Prifti	53576545	4/18/2018	Fiscal Office-Accounting Checks		\$120.00
904278	12/20/2019	Kurt Hannaford	53579382	5/3/2018	Fiscal Office-Accounting Checks		\$22.58
904278	12/20/2019	Thomas Smith	53580840	5/11/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Jill Henry	53570515	3/9/2018	Fiscal Office-Accounting Checks		\$30.00
904278	12/20/2019	Michael Paulus	53573468	3/27/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Olin	53611477	11/15/2018	Fiscal Office-Accounting Checks		\$524.08
904278	12/20/2019	Braden Lyons	53611351	11/15/2018	Fiscal Office-Accounting Checks		\$228.61
904278	12/20/2019	Oracle America Inc	53589089	6/25/2018	Fiscal Office-Accounting Checks		\$507.02
904278	12/20/2019	Amy Wilkens	53562759	1/25/2018	Fiscal Office-Accounting Checks		\$20.00
904278	12/20/2019	Leslie M Frank	53602311	9/18/2018	Fiscal Office-Accounting Checks		\$24.53
904278	12/20/2019	Mandy Jacobsen	53577965	4/26/2018	Fiscal Office-Accounting Checks		\$18.61
904278	12/20/2019	Stacy or Randy Miller	53620032	12/27/2018	Fiscal Office-Accounting Checks		\$18.45
904278	12/20/2019	TBG Conferencing	53604763	9/28/2018	Fiscal Office-Accounting Checks		\$13.38

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Carrie Pugh	53613308	11/28/2018	Fiscal Office-Accounting Checks		\$18.45
904278	12/20/2019	Betty V Smith	53620150	12/27/2018	Fiscal Office-Accounting Checks		\$36.91
904278	12/20/2019	Cynthia Jackson	53589459	6/27/2018	Fiscal Office-Accounting Checks		\$74.44
904278	12/20/2019	Gary Maharidge	53605386	10/5/2018	Fiscal Office-Accounting Checks		\$319.50
904278	12/20/2019	Sarah Irene Hegnauer	53611164	11/14/2018	Fiscal Office-Accounting Checks		\$11.77
904278	12/20/2019	Childtime Childrens Center Inc	53612348	11/21/2018	Fiscal Office-Accounting Checks		\$80.00
904278	12/20/2019	Brian Pearson	53576279	4/16/2018	Fiscal Office-Accounting Checks		\$477.42
904278	12/20/2019	Denise D Brandon	53589314	6/27/2018	Fiscal Office-Accounting Checks		\$37.22
904278	12/20/2019	Robert Hunter	53616319	12/12/2018	Fiscal Office-Accounting Checks		\$30.00
904278	12/20/2019	Jean Cooper	53615896	12/12/2018	Fiscal Office-Accounting Checks		\$30.00
904278	12/20/2019	John Cameron	53594412	7/30/2018	Fiscal Office-Accounting Checks		\$18.61
904278	12/20/2019	Leslie M Frank	53602311	9/18/2018	Fiscal Office-Accounting Checks		\$37.61
904278	12/20/2019	Leslie M Frank	53602311	9/18/2018	Fiscal Office-Accounting Checks		\$19.62
904278	12/20/2019	Sheri M Vesa	53617243	12/12/2018	Fiscal Office-Accounting Checks		\$181.25
904278	12/20/2019	Christopher A Barker	53587379	6/14/2018	Fiscal Office-Accounting Checks		\$17.16
904278	12/20/2019	Edgar Marcus Mink	53571917	3/20/2018	Fiscal Office-Accounting Checks		\$14.72
904278	12/20/2019	Edgar Marcus Mink	53603539	9/25/2018	Fiscal Office-Accounting Checks		\$12.54

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
904278	12/20/2019	Edgar Marcus Mink	53593265	7/23/2018	Fiscal Office-Accounting Checks		\$27.25
904278	12/20/2019	Paul Dubitsky	53572715	3/26/2018	Fiscal Office-Accounting Checks		\$18.61
904278	12/20/2019	Paul Dubitsky	53613092	11/28/2018	Fiscal Office-Accounting Checks		\$18.45
904278	12/20/2019	Ohio Department of Health	53618315	12/14/2018	Fiscal Office-Accounting Checks		\$50.00
904278	12/20/2019	Melissa Riegsecker	53572953	3/26/2018	Fiscal Office-Accounting Checks		\$37.22
904278	12/20/2019	Joseph W Kelleher	53585773	6/8/2018	Fiscal Office-Accounting Checks		\$176.25
904278	12/20/2019	Marsha Morlan	53589554	6/27/2018	Fiscal Office-Accounting Checks		\$18.61
904278	12/20/2019	Susan I Tucker	53578890	4/27/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Loismarie Judy	53616393	12/12/2018	Fiscal Office-Accounting Checks		\$40.00
904278	12/20/2019	Joseph Schultz	53586324	6/8/2018	Fiscal Office-Accounting Checks		\$161.25
904278	12/20/2019	Shirley Bottorff	53572639	3/26/2018	Fiscal Office-Accounting Checks		\$18.61
904278	12/20/2019	Scarlett McGraw	53589531	6/27/2018	Fiscal Office-Accounting Checks		\$37.22
904278	12/20/2019	Valerie Arredondo	53608711	10/30/2018	Fiscal Office-Accounting Checks		\$92.27
904278	12/20/2019	Valerie Arredondo	53589277	6/27/2018	Fiscal Office-Accounting Checks		\$93.05
904278	12/20/2019	John A Sabo	53612499	11/21/2018	Fiscal Office-Accounting Checks		\$23.00
904278	12/20/2019	John A Sabo	53611240	11/14/2018	Fiscal Office-Accounting Checks		\$12.00
904278	12/20/2019	Brennan Manna & Diamond LLC	53596631	8/10/2018	Fiscal Office-Accounting Checks		\$129.00

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904278	12/20/2019	FirstEnergy Solutions Corp	53619331	12/21/2018	Fiscal Office-Accounting Checks		\$9,130.84
904278	12/20/2019	Annette Hall	53582528	5/24/2018	Fiscal Office-Accounting Checks		\$37.22
904278	12/20/2019	Ohio County City Information Technology Association	53605427	10/5/2018	Fiscal Office-Accounting Checks		\$25.00
904278	12/20/2019	Scarlett McGraw	53578033	4/26/2018	Fiscal Office-Accounting Checks		\$37.22
904278	12/20/2019	Janice Louise Sullivan	53617143	12/12/2018	Fiscal Office-Accounting Checks		\$161.25
904278	12/20/2019	Annette Hall	53589427	6/27/2018	Fiscal Office-Accounting Checks		\$37.22
904278	12/20/2019	Janet McNeill	53589533	6/27/2018	Fiscal Office-Accounting Checks		\$446.64
904278	12/20/2019	Alisa Buchanan	53589322	6/27/2018	Fiscal Office-Accounting Checks		\$55.83
904278	12/20/2019	Delpha Bailey	53563311	1/26/2018	Fiscal Office-Accounting Checks		\$18.61
904278	12/20/2019	Maryrose Azar-Westry	53608717	10/30/2018	Fiscal Office-Accounting Checks		\$129.17
904278	12/20/2019	Michael Portis	53613304	11/28/2018	Fiscal Office-Accounting Checks		\$18.45
904278	12/20/2019	Michelle Greer	53563450	1/26/2018	Fiscal Office-Accounting Checks		\$18.61
904278	12/20/2019	Anne Marie Phillips	53613297	11/28/2018	Fiscal Office-Accounting Checks		\$18.45
904278	12/20/2019	Mr Fun LLC	53612190	11/20/2018	Fiscal Office-Accounting Checks		\$101.50
904278	12/20/2019	Scarlett McGraw	53572863	3/26/2018	Fiscal Office-Accounting Checks		\$37.22
905098	1/24/2020	Donald B Ferfolia Jr	78762	9/28/2018	Probate Court		\$49.60
905098	1/24/2020	Marc Chenowith	78927	10/31/2018	Probate Court		\$17.30
905098	1/24/2020	Ronald E Alexander	78825	9/28/2018	Probate Court		\$17.30



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
905098	1/24/2020	Ronald S Schickler	79157	12/28/2018	Probate Court		\$15.10
905098	1/24/2020	Louis Loftus	78799	9/28/2018	Probate Court		\$59.80
905098	1/24/2020	Bradley A Somogyi	78746	9/28/2018	Probate Court		\$12.82
905098	1/24/2020	Michael H Zimmerman	78933	10/31/2018	Probate Court		\$17.30
905098	1/24/2020	Beth C Kelly	79088	12/28/2018	Probate Court		\$20.85
905098	1/24/2020	Donald E Davis	78728	9/6/2018	Probate Court		\$100.00
905098	1/24/2020	Sheri A Peters	78700	8/31/2018	Probate Court		\$35.30
905098	1/24/2020	Salvatore P Puglisi	78953	10/31/2018	Probate Court		\$59.80
905098	1/24/2020	Sheri A Peters	78957	10/31/2018	Probate Court		\$73.40
905098	1/24/2020	Steven P Mutersbaugh	78960	10/31/2018	Probate Court		\$29.80
905098	1/24/2020	C Vincent Choken	78996	11/30/2018	Probate Court		\$17.30
905098	1/24/2020	David Allen Clouser	79000	11/30/2018	Probate Court		\$35.00
905098	1/24/2020	William J Novak	78057	11/30/2018	Probate Court		\$12.20
905098	1/24/2020	Bradley A Somogyi	79089	12/28/2018	Probate Court		\$60.90
905098	1/24/2020	Nicholas A Abrahamson	79144	12/28/2018	Probate Court		\$120.00
905098	1/24/2020	Nikolas Jovanovic	79145	12/28/2018	Probate Court		\$48.60
905098	1/24/2020	Paul R Hoffer	78813	9/28/2018	Probate Court		\$25.00
905098	1/24/2020	Michael P Morley	78680	8/31/2018	Probate Court		\$16.96
905098	1/24/2020	Olajide Taiwo Oni	79038	11/30/2018	Probate Court		\$17.50
905098	1/24/2020	Steven P Mutersbaugh	77994	2/28/2018	Probate Court		\$212.22
905098	1/24/2020	John P Susany	78915	10/31/2018	Probate Court		\$25.00
905098	1/24/2020	Joseph P Sontich Jr	78654	8/31/2018	Probate Court		\$20.92
905098	1/24/2020	Peter J Brodhead	77861	1/31/2018	Probate Court		\$1,457.50
905098	1/24/2020	Robert D Phillips	77868	1/31/2018	Probate Court		\$180.00
905098	1/24/2020	Sheri A Peters	77876	1/31/2018	Probate Court		\$29.80
905098	1/24/2020	David McNally	77927	2/28/2018	Probate Court		\$59.80

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
905098	1/24/2020	Kevin McCue	77964	2/28/2018	Probate Court		\$16.20
905098	1/24/2020	Sheri A Peters	77992	2/28/2018	Probate Court		\$44.32
905098	1/24/2020	Charles J Cochran Jr	78043	3/30/2018	Probate Court		\$23.90
905098	1/24/2020	Jamison B Johnson	78078	3/30/2018	Probate Court		\$26.74
905098	1/24/2020	George E Loucas	78405	6/29/2018	Probate Court		\$43.32
905098	1/24/2020	Sheri A Peters	78566	7/31/2018	Probate Court		\$183.90
905098	1/24/2020	Marvin Rasberry	77972	2/28/2018	Probate Court		\$25.00
905098	1/24/2020	Sheri A Peters	78455	6/29/2018	Probate Court		\$59.80
905098	1/24/2020	Valerie Bates Horton	78129	3/30/2018	Probate Court		\$59.80
905098	1/24/2020	Anthony Fusco	78372	6/29/2018	Probate Court		\$20.00
905098	1/24/2020	Mark C Sutula	78312	5/31/2018	Probate Court		\$54.80
905098	1/24/2020	Gregory R Bean	78293	5/31/2018	Probate Court		\$26.70
905098	1/24/2020	Paul R Hoffer	78222	4/30/2018	Probate Court		\$29.80
905098	1/24/2020	Patrick J Weschler	78220	4/30/2018	Probate Court		\$25.00
905098	1/24/2020	Francis J Kress II	78178	4/30/2018	Probate Court		\$11.10
905098	1/24/2020	Sheri A Peters	78540	7/24/2018	Probate Court		\$49.80
905101	2/3/2020	Eugene Justin Davis	49767		Sheriff-Uncashed Checks		\$63.80
905101	2/3/2020	Tausha Deneen Turner	49734		Sheriff-Uncashed Checks		\$26.23
905101	2/3/2020	Tina Janelle Hamrick	51268		Sheriff-Uncashed Checks		\$12.35
905101	2/3/2020	Steven Robert Swerdlow	50772		Sheriff-Uncashed Checks		\$15.46
905101	2/3/2020	Michael Robert Knott	50302		Sheriff-Uncashed Checks		\$44.58
905101	2/3/2020	Gary Lee Beatty	50238		Sheriff-Uncashed Checks		\$15.87

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
905101	2/3/2020	Joanne Bensch	50160		Sheriff-Uncashed Checks		\$15.00
905101	2/3/2020	Michael Elbert Steele	50097		Sheriff-Uncashed Checks		\$23.93
905101	2/3/2020	Statoya Avette Jones	49690		Sheriff-Uncashed Checks		\$45.00
905101	2/3/2020	Bradley Allen Carpenter	49647		Sheriff-Uncashed Checks		\$19.66
905101	2/3/2020	Daniel Joseph Tpadolewski	49494		Sheriff-Uncashed Checks		\$26.78
905101	2/3/2020	Deonte Rashawn Walker	49264		Sheriff-Uncashed Checks		\$10.90
905101	2/3/2020	Bradlee Deshawn Hopson	49190		Sheriff-Uncashed Checks		\$14.04
905101	2/3/2020	Danny Tapley	49179		Sheriff-Uncashed Checks		\$35.00
905101	2/3/2020	Noah Thomas Skaggs	47857		Sheriff-Uncashed Checks		\$29.82
905101	2/3/2020	Steven Keith Ball	49909		Sheriff-Uncashed Checks		\$10.10
905101	2/3/2020	Deaerre Anthony Smith	47671		Sheriff-Uncashed Checks		\$40.25
906056	3/18/2020	Jennifer Robinson	Estate of Marjorie M Sayre	3/12/2020	Inheritance Money	2018 ES 01075	\$1,269.35
906145	3/25/2020	Estate Of Tracy Douglas	144270	4/30/2019	Clerk of Courts-Civil	CV 2017 08 3358	\$99.25
906145	3/25/2020	M Katherine Bushey	144179	4/26/2019	Clerk of Courts-Civil	CV 2011 08 4510	\$10,329.41
906145	3/25/2020	William Henry Rider	144110	4/25/2019	Clerk of Courts-Civil	CV 2018 09 3734	\$82.23
906145	3/25/2020	Shannon Marie McCormick	144035	4/22/2019	Clerk of Courts-Civil	JL 2018 7113	\$382.65
906145	3/25/2020	David Taylor Brady	145014	6/5/2019	Clerk of Courts-Civil	CV 2019 01 0208	\$112.84
906145	3/25/2020	Andrew S Ledebur	143878	4/15/2019	Clerk of Courts-Civil	CV 2018 06 2665	\$154.50
906145	3/25/2020	J Scott Bowman	144305	5/2/2019	Clerk of Courts-Civil	CV 2018 06 2377	\$343.54

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906145	3/25/2020	Peter S Leichtfuss	143820	4/11/2019	Clerk of Courts-Civil	CV 2012 02 0694	\$69.50
906145	3/25/2020	Carly Ann Ibold	144590	5/14/2019	Clerk of Courts-Civil	CV 2018 07 2817	\$13.94
906145	3/25/2020	Michael Hess	143784	4/10/2019	Clerk of Courts-Civil	CV 2018 06 2559	\$150.00
906145	3/25/2020	Darcy Mehling Good	143864	4/15/2019	Clerk of Courts-Civil	CV 2018 04 1535	\$2,551.99
906145	3/25/2020	Gary Thomas Mantkowski	144363	5/7/2019	Clerk of Courts-Civil	CV 2016 10 4256	\$17.05
906145	3/25/2020	Shannon Marie Mccormick	144405	5/7/2019	Clerk of Courts-Civil	CV 2019 03 1017	\$400.79
906145	3/25/2020	Wellnessconnect Heathcare LLC	144416	5/7/2019	Clerk of Courts-Civil	CV 2018 03 1451	\$334.75
906145	3/25/2020	Holly A Facer	144528	5/10/2019	Clerk of Courts-Civil	CV 2017 12 5070	\$154.50
906145	3/25/2020	Timothy Keck	142844	3/1/2019	Clerk of Courts-Civil	JL 2017 5657	\$262.50
906145	3/25/2020	Frederick Merl Bean	144636	5/15/2019	Clerk of Courts-Civil	CV 2018 08 3664	\$33.83
906145	3/25/2020	W Cory Phillips	144668	5/16/2019	Clerk of Courts-Civil	CV 2019 01 0123	\$34.34
906145	3/25/2020	Shannon Marie Mccormick	144715	5/20/2019	Clerk of Courts-Civil	JL 2018 7113	\$216.58
906145	3/25/2020	Catherine E Robinson	144834	5/24/2019	Clerk of Courts-Civil	CV 2018 05 1935	\$154.50
906145	3/25/2020	Tracy Douglas	144850	5/28/2019	Clerk of Courts-Civil	CV 2019 04 1371	\$10.52
906145	3/25/2020	Melissa Whalen	144851	4/24/2019	Clerk of Courts-Civil	CV 2019 01 0095	\$49.36
906145	3/25/2020	Steve Mathis	143782	4/10/2019	Clerk of Courts-Civil	CV 2014 02 1055	\$49.00
906145	3/25/2020	Shannon Marie Mccormick	144522	5/10/2019	Clerk of Courts-Civil	CV 2019 02 0457	\$154.50
906145	3/25/2020	Richard W Bashein	143134	3/18/2019	Clerk of Courts-Civil	CV 2018 05 2006	\$34.05
906145	3/25/2020	Jeffrey A Leikin	142660	2/26/2019	Clerk of Courts-Civil	CV 2017 02 0714	\$412.00
906145	3/25/2020	Jason Winter	142700	2/6/2019	Clerk of Courts-Civil	CV 2018 08 3681	\$250.00
906145	3/25/2020	J Louis Kurtzer	142754	2/28/2019	Clerk of Courts-Civil	CV 2006 02 0977	\$25.02
906145	3/25/2020	April L Proctor-Hanlin	142768	2/28/2019	Clerk of Courts-Civil	CV 2013 02 0869	\$292.54
906145	3/25/2020	M Katherine Bushey	146397	8/8/2019	Clerk of Courts-Civil	CV 2016 02 0853	\$334.75
906145	3/25/2020	Yolanda Salone	142941	3/6/2019	Clerk of Courts-Civil	CV 2015 052879	\$41.50
906145	3/25/2020	Robert Smith	145044	6/6/2019	Clerk of Courts-Civil	CV 2019 02 0618	\$29.46
906145	3/25/2020	Kenneth Carver	142963	3/7/2019	Clerk of Courts-Civil	CV 2017 04 1729	\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906145	3/25/2020	Glen Hirshberg	142989	3/8/2019	Clerk of Courts-Civil	CV 2012 02 0638	\$63.30
906145	3/25/2020	Joseph H Orahoske	142990	3/8/2019	Clerk of Courts-Civil	CV 2018 02 0887	\$111.51
906145	3/25/2020	John Joseph Rutter	142956	3/7/2019	Clerk of Courts-Civil	CV 2017 04 1729	\$2,045.73
906145	3/25/2020	Benjamin D Carnahan	143127	3/15/2019	Clerk of Courts-Civil	CV 2018 06 2470	\$61.03
906145	3/25/2020	Mark Sandy Weinberger	143729	4/10/2019	Clerk of Courts-Civil	CV 2013 12 6017	\$28.58
906145	3/25/2020	Anna Kathleen Locurto	143206	3/19/2019	Clerk of Courts-Civil	CV 2016 10 4194	\$82.42
906145	3/25/2020	Shannon Marie Mccormick	143262	3/21/2019	Clerk of Courts-Civil	CV 2018 10 4115	\$37.25
906145	3/25/2020	Shannon Marie Mccormick	143298	3/22/2019	Clerk of Courts-Civil	JL 2018 7113	\$388.47
906145	3/25/2020	Natasha Wells Niklas	143318	3/25/2019	Clerk of Courts-Civil	CV 2018 01 0249	\$360.50
906145	3/25/2020	Darren W Dehaven	143351	3/26/2019	Clerk of Courts-Civil	CV 2018 06 2565	\$334.75
906145	3/25/2020	M Katherine Bushey	143363	3/26/2019	Clerk of Courts-Civil	CV 2010 07 5159	\$2,022.00
906145	3/25/2020	Jodilyn Roberts	143377	3/26/2019	Clerk of Courts-Civil	CV 2018 03 1363	\$360.50
906145	3/25/2020	Janet G Abaray	143380	3/27/2019	Clerk of Courts-Civil	CV 2017 10 4452	\$26.78
906145	3/25/2020	Jonea Shade	143437	3/28/2019	Clerk of Courts-Civil	CV 2015 09 4583	\$119.84
906145	3/25/2020	Richard Simons	143448	3/28/2019	Clerk of Courts-Civil	CV 2014 11 5185	\$187.01
906145	3/25/2020	Stuart Tobin	143635	4/4/2019	Clerk of Courts-Civil	CV 2005 09 5263	\$94.90
906145	3/25/2020	Shannon Marie Mccormick	143040	3/12/2019	Clerk of Courts-Civil	JL 2018 7113	\$462.18
906145	3/25/2020	Jerome T Linnen	143988	4/19/2019	Clerk of Courts-Civil	CV 2019 02 0447	\$40.63
906145	3/25/2020	Kathleen A Hahner	146891	9/6/2019	Clerk of Courts-Civil	CV 2012 02 0923	\$94.94
906145	3/25/2020	Andrea Lynn Whitaker	146759	8/30/2019	Clerk of Courts-Civil	CV 2018 08 3313	\$64.00
906145	3/25/2020	Cliff Babcock	146931	9/9/2019	Clerk of Courts-Civil	CV 2013 02 0920	\$361.55
906145	3/25/2020	Shannon Marie Mccormick	146957	9/9/2019	Clerk of Courts-Civil	JL 2018 7113	\$374.72
906145	3/25/2020	Peter M O'Grady	146967	8/22/2019	Clerk of Courts-Civil	CV 2018 04 1820	\$154.50
906145	3/25/2020	Stephanie Mccloud	146984	9/10/2019	Clerk of Courts-Civil	JL 2012 13047	\$197.18
906145	3/25/2020	Erin R O'Malley	147083	9/16/2019	Clerk of Courts-Civil	CV 2016 08 3586	\$463.50
906145	3/25/2020	Alex James Mccallion	147172	9/23/2019	Clerk of Courts-Civil	CV 2012 02 1076	\$28.06

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906145	3/25/2020	Adam Richison	147208	9/20/2019	Clerk of Courts-Civil	CV 2019 01 0043	\$150.00
906145	3/25/2020	David Eugene Gray	147316	9/26/2019	Clerk of Courts-Civil	CV 2018 10 4272	\$18.76
906145	3/25/2020	James E Thomas	146202	7/31/2019	Clerk of Courts-Civil	CV 2018 02 0698	\$115.00
906145	3/25/2020	Herbert L Nussle	139333	3/25/2020	Clerk of Courts-Civil	CV 2011 10 6055	\$92.66
906145	3/25/2020	Shannon Marie Mccormick	146667	8/23/2019	Clerk of Courts-Civil	JL 2018 7113	\$387.01
906145	3/25/2020	Beth Ann Judge	144058	4/23/2019	Clerk of Courts-Civil	CV 2016 02 0937	\$40.48
906145	3/25/2020	Gregory Crutcher	144101	4/24/2019	Clerk of Courts-Civil	CV 2009 11 8423	\$38.50
906145	3/25/2020	Richard L Williger	144606	5/15/2019	Clerk of Courts-Civil	CV 2018 07 3130	\$16.68
906145	3/25/2020	A Russell Smith	145041	6/6/2019	Clerk of Courts-Civil	CV 2019 01 0247	\$31.05
906145	3/25/2020	Michael John Maillis	145049	6/6/2019	Clerk of Courts-Civil	CV 2018 12 5103	\$48.12
906145	3/25/2020	William H Keis	145340	6/20/2019	Clerk of Courts-Civil	CV 2018 12 5127	\$156.52
906145	3/25/2020	M Katherine Bushey	145750	7/10/2019	Clerk of Courts-Civil	CV 2015 05 2832	\$489.25
906145	3/25/2020	Donald William Davis	146069	7/24/2019	Clerk of Courts-Civil	CV 2017 03 1013	\$30.69
906145	3/25/2020	Gannon Quinn	146346	8/6/2019	Clerk of Courts-Civil	CV 2018 05 2082	\$107.03
906145	3/25/2020	Rachel Pearson	142642	2/25/2019	Clerk of Courts-Civil	CV 2017 10 4236	\$35.36
906145	3/25/2020	Kristen Michelle Lewis	139266	10/10/2018	Clerk of Courts-Civil	CV 2016 08 3706	\$386.25
906145	3/25/2020	Andrew D Jamison	145851	7/16/2019	Clerk of Courts-Civil	CV 2019 03 1133	\$125.00
906145	3/25/2020	Neal Nandi	145052	6/6/2019	Clerk of Courts-Civil	CV 2018 07 2841	\$21.74
906145	3/25/2020	Peter M OGrady	145064	6/6/2019	Clerk of Courts-Civil	CV 2018 08 3388	\$46.63
906145	3/25/2020	Christine M La Salvia	145128	6/7/2019	Clerk of Courts-Civil	CV 2018 08 3356	\$360.50
906145	3/25/2020	Jason Paul Grable	145221	6/17/2019	Clerk of Courts-Civil	JL 2018 7248	\$1,047.45
906145	3/25/2020	Shannon Marie Mccormick	145230	6/17/2019	Clerk of Courts-Civil	CV 2018 07 2893	\$643.02
906145	3/25/2020	Daniel Amato	145303	6/18/2019	Clerk of Courts-Civil	CV 2017 12 5016	\$11.89
906145	3/25/2020	Alvaro Gustavo Velez	145319	6/19/2019	Clerk of Courts-Civil	CV 2018 08 3553	\$180.25
906145	3/25/2020	Shannon Marie Mccormick	145557	7/1/2019	Clerk of Courts-Civil	JL 2018 7113	\$419.32
906145	3/25/2020	Peter M O'Grady	145596	7/2/2019	Clerk of Courts-Civil	CV 2019 04 1272	\$154.50

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906145	3/25/2020	M Katherine Bushey	145612	7/3/2019	Clerk of Courts-Civil	CV 2016 10 4285	\$3,155.78
906145	3/25/2020	Gannon Quinn	146566	8/19/2019	Clerk of Courts-Civil	CV 2019 03 1057	\$154.50
906145	3/25/2020	Jeserem Holdings LLC	145777	7/11/2019	Clerk of Courts-Civil	CV 2018 10 4400	\$115.00
906145	3/25/2020	Shannon Marie Mccormick	146724	8/28/2019	Clerk of Courts-Civil	CV 2018 12 5175	\$283.25
906145	3/25/2020	Jaren Blake Webster	145864	7/16/2019	Clerk of Courts-Civil	CV 2017 11 4750	\$223.50
906145	3/25/2020	Shannon Marie Mccormick	145915	7/19/2019	Clerk of Courts-Civil	JL 2018 7113	\$378.52
906145	3/25/2020	Dan R Bowens	145928	7/19/2019	Clerk of Courts-Civil	CV 2007 01 0786	\$869.01
906145	3/25/2020	John David Rodman	145975	7/22/2019	Clerk of Courts-Civil	CV 2018 11 4620	\$35.18
906145	3/25/2020	Leslie Jane Shafer	146052	7/23/2019	Clerk of Courts-Civil	CV 2019 05 1868	\$150.00
906145	3/25/2020	Thomas P Mannion	146249	8/2/2019	Clerk of Courts-Civil	CV 2017 08 3490	\$154.50
906145	3/25/2020	Shannon Marie Mccormick	146447	8/12/2019	Clerk of Courts-Civil	JL 2018 7113	\$385.23
906145	3/25/2020	Nita Small	146499	8/15/2019	Clerk of Courts-Civil	CV 2018 09 3834	\$154.50
906145	3/25/2020	Neal Nandi	146564	8/19/2019	Clerk of Courts-Civil	CV 2017 02 0728	\$5,372.30
906145	3/25/2020	Mary M Rayer	146665	8/23/2019	Clerk of Courts-Civil	CV 2018 07 2811	\$309.00
906145	3/25/2020	Randall Matthew Traub	145051	6/6/2019	Clerk of Courts-Civil	CV 2017 12 5064	\$125.00
906145	3/25/2020	Terry D Zimmerman	145686	7/9/2019	Clerk of Courts-Civil	CV 2012 02 0907	\$60.50
906145	3/25/2020	Justin Carroll	140516	11/28/2018	Clerk of Courts-Civil	CV 2013 09 4439	\$51.88
906145	3/25/2020	Victoria Nagy Smith	140120	11/13/2018	Clerk of Courts-Civil	CV 2012 11 6203	\$211.06
906145	3/25/2020	Kristen Michelle Lewis	140133	11/13/2018	Clerk of Courts-Civil	CV 2013 08 3919	\$44.74
906145	3/25/2020	James B Blumenstiel	140157	11/14/2018	Clerk of Courts-Civil	CV 2016 10 4215	\$14.85
906145	3/25/2020	Robert N Lurie	140176	11/14/2018	Clerk of Courts-Civil	CV 2018 05 1922	\$29.25
906145	3/25/2020	Thomas Michael Drinan	140276	11/16/2018	Clerk of Courts-Civil	CV 2017 11 4753	\$3,124.74
906145	3/25/2020	Carrie Lynn Davis	140280	11/16/2018	Clerk of Courts-Civil	CV 2018 01 0369	\$2,373.90
906145	3/25/2020	Jennifer Coy	140359	11/20/2018	Clerk of Courts-Civil	CV 2018 01 0158	\$56.12
906145	3/25/2020	Thomas Michael Drinan	140423	11/26/2018	Clerk of Courts-Civil	CV 2017 06 2511	\$2,129.03
906145	3/25/2020	Carrie Lynn Davis	140427	11/26/2018	Clerk of Courts-Civil	CV 2017 12 5177	\$5,764.63

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906145	3/25/2020	Carrie Lynn Davis	140475	11/27/2018	Clerk of Courts-Civil	CV 2017 08 3341	\$2,352.20
906145	3/25/2020	Shawn R Pearson	140739	12/7/2018	Clerk of Courts-Civil	CV 2016 11 4928	\$154.50
906145	3/25/2020	Alyson C Tanenbaum	140511	11/28/2018	Clerk of Courts-Civil	JL 2017 7200	\$1,070.04
906145	3/25/2020	William Eadie	139994	11/6/2018	Clerk of Courts-Civil	CV 2012 01 0413	\$360.00
906145	3/25/2020	Corey Matthew Flowers	140517	11/28/2018	Clerk of Courts-Civil	CV 2018 03 1100	\$17.27
906145	3/25/2020	Triad Dominion Equities LLC	140518	11/28/2018	Clerk of Courts-Civil	CV 2009 11 8077	\$1,408.83
906145	3/25/2020	Carrie Lynn Davis	140537	11/29/2018	Clerk of Courts-Civil	CV 2018 03 0906	\$3,808.40
906145	3/25/2020	Ruth Gibson	140549	11/30/2018	Clerk of Courts-Civil	CV 2007 02 1066	\$25.00
906145	3/25/2020	Peter Pattakos	140669	12/4/2018	Clerk of Courts-Civil	CV 2018 02 0711	\$334.75
906145	3/25/2020	Erin Karski	140680	12/4/2018	Clerk of Courts-Civil	CV 2016 11 4690	\$437.75
906145	3/25/2020	Ashleigh Barnette	140683	12/4/2018	Clerk of Courts-Civil	CV 2013 10 5160	\$30.16
906145	3/25/2020	Lisa Kendrick	140684	12/4/2018	Clerk of Courts-Civil	CV 2013 10 5160	\$30.17
906145	3/25/2020	Alan Murray Medvick	140715	12/5/2018	Clerk of Courts-Civil	CV 2013 12 5659	\$43.12
906145	3/25/2020	Carrie Lynn Davis	140716	12/5/2018	Clerk of Courts-Civil	CV 2017 01 0274	\$1,181.61
906145	3/25/2020	Todd A Gray	140505	11/28/2018	Clerk of Courts-Civil	CV 2018 03 0951	\$154.50
906145	3/25/2020	Jeffrey Krismer	139594	10/24/2018	Clerk of Courts-Civil	CV 2013 04 2074	\$55.74
906145	3/25/2020	Daren Niemi	142620	2/22/2019	Clerk of Courts-Civil	CV 2018 06 2433	\$18.05
906145	3/25/2020	Mark Jeffrey Sheriff	146924	9/9/2019	Clerk of Courts-Civil	JL 2012 11177	\$516.38
906145	3/25/2020	Michael John Maillis	139118	10/3/2018	Clerk of Courts-Civil	CV 2017 04 1571	\$802.74
906145	3/25/2020	Jacquelyn Rhodes	139146	10/3/2018	Clerk of Courts-Civil	CV 1989 4593R	\$47.50
906145	3/25/2020	Gary Petti	133511	1/26/2018	Clerk of Courts-Civil	CV 2017 09 3821	\$31.42
906145	3/25/2020	Sergey Kats	139351	10/12/2018	Clerk of Courts-Civil	CV 2018 02 0605	\$14.69
906145	3/25/2020	Paul M Kaufman	139390	10/17/2018	Clerk of Courts-Civil	CV 2013 03 1555	\$270.94
906145	3/25/2020	Kristen Michelle Lewis	139423	10/17/2018	Clerk of Courts-Civil	CV 2017 02 0601	\$360.50
906145	3/25/2020	Jeffrey James Sobeck	139459	10/18/2018	Clerk of Courts-Civil	CV 2013 04 1820	\$40.67
906145	3/25/2020	April L Proctor Hanlin	139510	10/22/2018	Clerk of Courts-Civil	CV 2018 04 1621	\$360.50



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906145	3/25/2020	Stanley Green	140082	11/9/2018	Clerk of Courts-Civil	CV 2004 03 1510	\$82.50
906145	3/25/2020	Joshua David Weber	139550	10/23/2018	Clerk of Courts-Civil	CV 2010 6133	\$304.78
906145	3/25/2020	Glen R Pritchard	140014	11/7/2018	Clerk of Courts-Civil	CV 2012 03 1728	\$139.37
906145	3/25/2020	Samuel Neal Lillard	139617	10/25/2018	Clerk of Courts-Civil	CV 2018 07 3129	\$28.45
906145	3/25/2020	Cary Hendy	139702	10/29/2018	Clerk of Courts-Civil	CV 2018 0 83445	\$70.35
906145	3/25/2020	Joshua David Weber	139731	10/30/2018	Clerk of Courts-Civil	CV 2011 3586	\$197.22
906145	3/25/2020	Natalie F Grubb	139778	10/31/2018	Clerk of Courts-Civil	CV 2017 11 4615	\$125.00
906145	3/25/2020	Terry D Zimmerman	139849	11/1/2018	Clerk of Courts-Civil	CV 2003 12 7233	\$82.50
906145	3/25/2020	Jeffrey Krismer	139878	11/1/2018	Clerk of Courts-Civil	CV 2013 05 2323	\$62.66
906145	3/25/2020	Holly A Facer	139927	11/2/2018	Clerk of Courts-Civil	CV 2018 04 1620	\$154.50
906145	3/25/2020	Paul M Kaufman	139932	11/5/2018	Clerk of Courts-Civil	CV 2013 05 2608	\$357.50
906145	3/25/2020	John Joseph Reagan	139945	11/5/2018	Clerk of Courts-Civil	CV 2011 01 0350	\$47.07
906145	3/25/2020	Joshua David Weber	139984	11/6/2018	Clerk of Courts-Civil	JL 2014 13 990	\$316.84
906145	3/25/2020	Andrew C Stebbins	139803	10/31/2018	Clerk of Courts-Civil	CV 2013 0 52250	\$45.50
906145	3/25/2020	A Russell Smith	139529	10/23/2018	Clerk of Courts-Civil	CV 2017 01 0450	\$598.79
906145	3/25/2020	Dean Sam Talaganis	142381	2/13/2019	Clerk of Courts-Civil	CV 2014 10 4829	\$592.25
906145	3/25/2020	Herbert L Nussle	141882	1/28/2019	Clerk of Courts-Civil	CV 2017 05 2169	\$334.75
906145	3/25/2020	Shannon Marie McCormick	141897	1/28/2019	Clerk of Courts-Civil	JL 2018 7113	\$469.01
906145	3/25/2020	Kris V Nitzel	141905	1/28/2019	Clerk of Courts-Civil	CV 2011 1321	\$68.84
906145	3/25/2020	Michael John Maillis	141930	1/29/2019	Clerk of Courts-Civil	CV2014 09 4451	\$360.50
906145	3/25/2020	Daniel R Bache	142031	1/31/2019	Clerk of Courts-Civil	CV 2018 11 4723	\$24.49
906145	3/25/2020	David J Demers	142082	2/1/2019	Clerk of Courts-Civil	CV 2018 05 2033	\$1,132.66
906145	3/25/2020	Carrie Lynn Davis	142100	2/1/2019	Clerk of Courts-Civil	CV 2018 03 0998	\$6,910.81
906145	3/25/2020	Peter M O'Grady	142106	2/1/2019	Clerk of Courts-Civil	CV 2018 03 1174	\$154.50
906145	3/25/2020	Carrie Lynn Davis	142141	2/6/2019	Clerk of Courts-Civil	CV 2016 10 4576	\$1,822.23
906145	3/25/2020	Carrie Lynn Davis	142238	2/7/2019	Clerk of Courts-Civil	CV 2018 06 2302	\$1,699.78

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906145	3/25/2020	Fordham E Huffman	141842	1/25/2019	Clerk of Courts-Civil	CV 2017 09 3978	\$43.33
906145	3/25/2020	Charles J Palmeri	142280	2/11/2019	Clerk of Courts-Civil	CV 2017 10 4183	\$1,224.56
906145	3/25/2020	David Ganiard Finley	142405	2/14/2019	Clerk of Courts-Civil	CV 2018 09 3719	\$17.56
906145	3/25/2020	Matthew Steven Salyer	142398	2/13/2019	Clerk of Courts-Civil	CV 2014 12 5322	\$70.90
906145	3/25/2020	Wesley Alton Johnston	142412	2/14/2019	Clerk of Courts-Civil	CV 2014 12 5436	\$43.32
906145	3/25/2020	Riannon A Ziegler	142466	2/15/2019	Clerk of Courts-Civil	CV 2014 12 5629	\$24.82
906145	3/25/2020	Nevenka Pavlovic	142484	2/19/2019	Clerk of Courts-Civil	CV 2009 07 5604	\$48.98
906145	3/25/2020	M Katherine Bushey	142540	2/20/2019	Clerk of Courts-Civil	CV 2011 09 4981	\$3,271.15
906145	3/25/2020	Mark Charles Lindsey	142549	2/20/2019	Clerk of Courts-Civil	CV 2018 01 0185	\$386.25
906145	3/25/2020	Erika R Finley	142581	2/21/2019	Clerk of Courts-Civil	CV 2012 11 6211	\$2,625.11
906145	3/25/2020	Michael D Blakney	142588	2/21/2019	Clerk of Courts-Civil	JL 2014 10 313	\$920.82
906145	3/25/2020	William T Neubert	140814	12/12/2018	Clerk of Courts-Civil	CV 2012 12 6613	\$360.00
906145	3/25/2020	L Michael Parker	139755	10/30/2018	Clerk of Courts-Civil	CV 2016 08 3539	\$154.50
906145	3/25/2020	Carrie Lynn Davis	142262	2/8/2019	Clerk of Courts-Civil	CV 2018 07 2767	\$3,803.23
906145	3/25/2020	James Steven Thomasson	141510	1/14/2019	Clerk of Courts-Civil	CV 2012 01 0420	\$44.59
906145	3/25/2020	Joel Helms	141838	1/24/2019	Clerk of Courts-Civil	CV 2018 10 4340	\$47.23
906145	3/25/2020	Jeff Robert Laybourne	141135	12/28/2018	Clerk of Courts-Civil	CV 2007 09 6565	\$108.29
906145	3/25/2020	Cornelius Baasten	141203	1/2/2019	Clerk of Courts-Civil	CV 2014 01 0470	\$72.50
906145	3/25/2020	Jeffrey Krismer	141303	1/4/2019	Clerk of Courts-Civil	CV 2013 01 0271	\$23.34
906145	3/25/2020	Anthony Eynon Brown	141324	1/7/2019	Clerk of Courts-Civil	CV 2012 02 1001	\$147.61
906145	3/25/2020	Carrie Lynn Davis	141334	1/7/2019	Clerk of Courts-Civil	CV 2018 02 0566	\$2,114.45
906145	3/25/2020	Thomas Michael Drinan	141372	1/8/2019	Clerk of Courts-Civil	CV 2017 05 1965	\$77.00
906145	3/25/2020	Jeffrey James Sobeck	142455	2/15/2019	Clerk of Courts-Civil	CV 2011 02 0744	\$122.69
906145	3/25/2020	Stephen M Grachanin	141383	1/8/2019	Clerk of Courts-Civil	CV 2014 02 0893	\$44.10
906145	3/25/2020	Turfscape Co Inc	141437	1/9/2019	Clerk of Courts-Civil	CV 2012 05 2469	\$121.78
906145	3/25/2020	Jeff Robert Laybourne	141466	1/10/2019	Clerk of Courts-Civil	CV 2007 09 6565	\$108.29

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906145	3/25/2020	Carrie Lynn Davis	141004	12/19/2018	Clerk of Courts-Civil	CV 2018 03 1157	\$9,536.63
906145	3/25/2020	Rami M Awadallah	141523	1/14/2019	Clerk of Courts-Civil	CV 2014 02 1079	\$75.82
906145	3/25/2020	Carrie Lynn Davis	141529	1/14/2019	Clerk of Courts-Civil	CV 2018 07 2727	\$1,832.68
906145	3/25/2020	Elizabeth Neal	140984	12/18/2018	Clerk of Courts-Civil	CV 2017 03 1041	\$210.96
906145	3/25/2020	Robert N Lurie	141552	1/15/2019	Clerk of Courts-Civil	CV 2014 05 2427	\$81.50
906145	3/25/2020	Charles J Palmeri	140819	12/12/2018	Clerk of Courts-Civil	CV 2013 12 5927	\$34.74
906145	3/25/2020	Sandra Zerrusen	141556	1/15/2019	Clerk of Courts-Civil	CV 2012 04 1862	\$998.46
906145	3/25/2020	Kathryn Belfance	141571	1/15/2019	Clerk of Courts-Civil	CV 2014 04 2115	\$98.00
906145	3/25/2020	David Sed	141705	1/22/2019	Clerk of Courts-Civil	CV 2014 12 5388	\$18.36
906145	3/25/2020	Jeffrey Krismer	141745	1/22/2019	Clerk of Courts-Civil	CV 2014 06 2898	\$56.12
906145	3/25/2020	Salina K Hudak	141754	1/22/2019	Clerk of Courts-Civil	CV 2013 11 5563	\$20.00
906145	3/25/2020	Russell Anthony Buzzelli	141771	1/23/2019	Clerk of Courts-Civil	CV 2018 09 3844	\$50.17
906145	3/25/2020	Patrick J O'Malley	141821	1/24/2019	Clerk of Courts-Civil	CV 2018 10 4403	\$61.59
906145	3/25/2020	Brian David Spitz	141459	1/10/2019	Clerk of Courts-Civil	CV 2013 09 4305	\$11.50
906149	3/25/2020	John Warner		6/27/2019	Clerk of Courts-Appeals	CA 28683	\$125.00
906149	3/25/2020	Brian J McCallister		6/27/2019	Clerk of Courts-Appeals	CA 29040	\$113.04
906149	3/25/2020	Becky J Jose		3/13/2019	Clerk of Courts-Appeals	CA 29182	\$31.09
906149	3/25/2020	Gregory Wood		11/8/2018	Clerk of Courts-Appeals	CA 29126	\$28.60
906149	3/25/2020	Darnell Irvine		4/17/2019	Clerk of Courts-Appeals	CA 28901	\$16.71
906149	3/25/2020	Brett Michael Mancino		8/12/2019	Clerk of Courts-Appeals	CA 29087	\$67.17
906150	3/25/2020	David Albright	57621	7/9/2019	Clerk of Courts-Criminal	CR 2015 03 0857	\$78.40
906150	3/25/2020	Suzanne R Mabe	57421	6/14/2019	Clerk of Courts-Criminal	CR 2016 08 2611	\$250.00
906150	3/25/2020	William Atkinson	57445	6/18/2019	Clerk of Courts-Criminal	CR 2015 04 1012	\$196.00
906150	3/25/2020	Wilson Kreitzburg	57474	6/21/2019	Clerk of Courts-Criminal	CR 2017 03 0822	\$1,307.64
906150	3/25/2020	Shane M Meyers	57480	6/21/2019	Clerk of Courts-Criminal	CR 2014 02 0325	\$250.00
906150	3/25/2020	Jessica L Townsend	57483	6/21/2019	Clerk of Courts-Criminal	CR 2016 05 1714	\$264.51

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906150	3/25/2020	Brandon Laurio	57487	6/21/2019	Clerk of Courts-Criminal	CR 2015 06 1773	\$472.00
906150	3/25/2020	Juan Rodriguez Lopez	57591	7/8/2019	Clerk of Courts-Criminal	CR 2019 03 0875	\$136.00
906150	3/25/2020	Soltec Inc	57357	6/10/2019	Clerk of Courts-Criminal	CR 2013 10 2833	\$617.80
906150	3/25/2020	Albert D Mccants	57627	7/9/2019	Clerk of Courts-Criminal	CR 2015 13 3445A	\$450.00
906150	3/25/2020	Mae Barns	57646	7/11/2019	Clerk of Courts-Criminal	CR 2018 04 1265	\$24.50
906150	3/25/2020	Gerald R Lewis	57657	7/12/2019	Clerk of Courts-Criminal	CR 2019 01 0292	\$203.00
906150	3/25/2020	Adonis Boyd	57668	7/15/2019	Clerk of Courts-Criminal	CR 2018 07 2186	\$150.00
906150	3/25/2020	William Atkinson	57674	7/16/2019	Clerk of Courts-Criminal	CR 2015 04 1012	\$196.00
906150	3/25/2020	Brian Lee Cramer	57505	6/24/2019	Clerk of Courts-Criminal	CR 2019 03 0978	\$135.00
906150	3/25/2020	Brenda Johnson	57301	6/4/2019	Clerk of Courts-Criminal	CR 2016 09 3381	\$19.60
906150	3/25/2020	Miguel Quiroz Cruz	57677	7/16/2019	Clerk of Courts-Criminal	CR 2018 09 3068	\$450.00
906150	3/25/2020	Julie Lauther	58255	9/26/2019	Clerk of Courts-Criminal	CR 2016 05 1518	\$117.60
906150	3/25/2020	Juan Carlos Diaz	57246	5/30/2019	Clerk of Courts-Criminal	CR 2017 51 1782B	\$462.00
906150	3/25/2020	Julie Lauther	57244	5/30/2019	Clerk of Courts-Criminal	CR 2016 05 1518	\$39.20
906150	3/25/2020	Mae Barns	57249	5/30/2019	Clerk of Courts-Criminal	CR 2018 04 1265	\$24.50
906150	3/25/2020	Randi Carter	57401	6/12/2019	Clerk of Courts-Criminal	CR 2018 07 2138	\$95.00
906150	3/25/2020	Jeremiah Falkenberg	57295	6/3/2019	Clerk of Courts-Criminal	CR 2013 23 3603A	\$49.00
906150	3/25/2020	Toya Shearrard	57408	6/13/2019	Clerk of Courts-Criminal	CR 2016 04 1155	\$602.00
906150	3/25/2020	Tiffany Cavendish	57307	6/4/2019	Clerk of Courts-Criminal	CR 2018 03 0732	\$29.40
906150	3/25/2020	Erin Brunner	57319	6/5/2019	Clerk of Courts-Criminal	CR 2013 09 2597	\$485.00
906150	3/25/2020	B G Brees	57346	6/7/2019	Clerk of Courts-Criminal	CR 2010 51 1453A	\$98.00
906150	3/25/2020	Jimmy Leon Schmidt	57349	6/7/2019	Clerk of Courts-Criminal	CR 2019 03 0910	\$224.00
906150	3/25/2020	Trevor Caetta	57350	6/7/2019	Clerk of Courts-Criminal	CR 2017 01 0146	\$129.36
906150	3/25/2020	Paul Godfrey	57389	6/12/2019	Clerk of Courts-Criminal	CR 2013 72 2035A	\$147.00
906150	3/25/2020	Brian L Stults	57230	5/29/2019	Clerk of Courts-Criminal	CR 2015 12 3854	\$450.00
906150	3/25/2020	Tina Gathers	58218	9/19/2019	Clerk of Courts-Criminal	CR 2017 07 2476	\$19.60

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906150	3/25/2020	Wylie Elijah Cheairs	58240	9/24/2019	Clerk of Courts-Criminal	CR 2019 41 1505A	\$682.00
906150	3/25/2020	Steven Mark Cox	58100	9/4/2019	Clerk of Courts-Criminal	CR 2018 08 2740	\$123.00
906150	3/25/2020	Checksmart	58137	9/10/2019	Clerk of Courts-Criminal	CR 2018 09 3165	\$24.50
906150	3/25/2020	Lisa Vogel	58149	9/12/2019	Clerk of Courts-Criminal	CR 2015 03 0846	\$19.60
906150	3/25/2020	Aimee Coleman	58153	9/12/2019	Clerk of Courts-Criminal	CR 2018 04 1257	\$450.00
906150	3/25/2020	Mae Barns	58054	8/30/2019	Clerk of Courts-Criminal	CR 2018 04 1265	\$24.50
906150	3/25/2020	Doreen Wesig	58211	9/18/2019	Clerk of Courts-Criminal	CR 2014 06 1667	\$294.00
906150	3/25/2020	Summit County Department Of Fa	58039	8/28/2019	Clerk of Courts-Criminal	CR 2018 10 3598	\$294.00
906150	3/25/2020	Christina Chavis	58223	9/20/2019	Clerk of Courts-Criminal	CR 2019 02 0469	\$98.24
906150	3/25/2020	Mae Barns	58229	9/23/2019	Clerk of Courts-Criminal	CR 2018 04 1265	\$24.50
906150	3/25/2020	Corey Adams	58242	9/24/2019	Clerk of Courts-Criminal	CR 2018 10 3464	\$98.00
906150	3/25/2020	James & Rachel Venti	58267	9/27/2019	Clerk of Courts-Criminal	CR 2007 82 2621A	\$24.01
906150	3/25/2020	Lisa Vogel	57168	5/17/2019	Clerk of Courts-Criminal	CR 2015 03 0846	\$10.78
906150	3/25/2020	Tashiana Murray	56338	2/11/2019	Clerk of Courts-Criminal	CR 2016 04 1110	\$40.00
906150	3/25/2020	Jonathon Bishop	58174	9/16/2019	Clerk of Courts-Criminal	CR 2018 93 3131A	\$39.20
906150	3/25/2020	Ariel Whitt	57878	8/7/2019	Clerk of Courts-Criminal	CR 2016 61 1842B	\$49.00
906150	3/25/2020	Jerome R Oliver	57744	7/22/2019	Clerk of Courts-Criminal	CR 2019 03 0787	\$245.00
906150	3/25/2020	Tavaress P Linder	57745	7/22/2019	Clerk of Courts-Criminal	CR 2019 04 1428	\$240.00
906150	3/25/2020	Mae Barns	57799	7/29/2019	Clerk of Courts-Criminal	CR 2018 04 1265	\$24.50
906150	3/25/2020	Sally Grancha	57803	7/29/2019	Clerk of Courts-Criminal	CR 2017 02 0408	\$50.00
906150	3/25/2020	Matthew James Holibaugh	57804	7/29/2019	Clerk of Courts-Criminal	CR 2018 11 3851	\$445.00
906150	3/25/2020	Andrew Paster	58083	9/3/2019	Clerk of Courts-Criminal	CR 2016 09 3228	\$400.00
906150	3/25/2020	Summit County Department Of Fa	57846	8/1/2019	Clerk of Courts-Criminal	CR 2018 10 3598	\$588.00
906150	3/25/2020	Treva Griffin	57684	7/17/2019	Clerk of Courts-Criminal	CR 2019 02 0469	\$450.00
906150	3/25/2020	William Atkinson	57948	8/15/2019	Clerk of Courts-Criminal	CR 2015 04 1012	\$196.00

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906150	3/25/2020	Neal Heller	57951	8/15/2019	Clerk of Courts-Criminal	CR 2015 02 0424	\$19.60
906150	3/25/2020	Brianna Renee Nicole Hanshaw	57952	8/15/2019	Clerk of Courts-Criminal	CR 2018 05 1667	\$135.00
906150	3/25/2020	Akron General Edwin Shaw	57961	8/19/2019	Clerk of Courts-Criminal	CR 2014 51 1362A	\$34.40
906150	3/25/2020	Justin J Riemenschneider	58007	8/23/2019	Clerk of Courts-Criminal	CR 2019 03 0953	\$648.00
906150	3/25/2020	Michael Shonte Turner	58015	8/26/2019	Clerk of Courts-Criminal	CR 2018 13 3939A	\$1,944.00
906150	3/25/2020	Denise Conrad	57824	7/31/2019	Clerk of Courts-Criminal	CR 2007 82 2621A	\$24.50
906150	3/25/2020	Patrick J Weiss	56161	1/22/2019	Clerk of Courts-Criminal	CR 1977 09 1022	\$45.00
906150	3/25/2020	Milko M Encarnacion	56305	2/7/2019	Clerk of Courts-Criminal	CR 2018 05 1675	\$70.00
906150	3/25/2020	Andrew Rance	55991	1/2/2019	Clerk of Courts-Criminal	CR 2014 01 0111	\$750.00
906150	3/25/2020	Josiah Mclat	55992	1/2/2019	Clerk of Courts-Criminal	CR 2017 07 2605	\$450.00
906150	3/25/2020	Cori Lady	56040	1/8/2019	Clerk of Courts-Criminal	CR 2018 01 0172	\$19.60
906150	3/25/2020	Rayshawn A Bush	56054	1/9/2019	Clerk of Courts-Criminal	CR 2018 51 1620B	\$450.00
906150	3/25/2020	Frank Reich	55891	12/17/2018	Clerk of Courts-Criminal	CR 2007 82 2621A	\$24.50
906150	3/25/2020	K W Peters	56104	1/14/2019	Clerk of Courts-Criminal	CR 2018 06 1903	\$19.60
906150	3/25/2020	Jason M Stanley	55789	12/6/2018	Clerk of Courts-Criminal	CR 2015 12 3905	\$1,239.51
906150	3/25/2020	Harold Scroggy	56172	1/22/2019	Clerk of Courts-Criminal	CR 2018 02 0584	\$19.60
906150	3/25/2020	Akron General Edwin Shaw	56178	1/23/2019	Clerk of Courts-Criminal	CR 2014 51 1362A	\$19.60
906150	3/25/2020	Ronald Raymond Lindsay	56179	1/23/2019	Clerk of Courts-Criminal	CR 2018 11 3733	\$688.00
906150	3/25/2020	Scott A Kemp	56206	1/25/2019	Clerk of Courts-Criminal	CR 2000 09 2236	\$45.00
906150	3/25/2020	William Ford	56229	1/29/2019	Clerk of Courts-Criminal	CR 2013 10 2947	\$490.00
906150	3/25/2020	Mark A Davis	56299	2/6/2019	Clerk of Courts-Criminal	CR 2017 03 0789	\$450.00
906150	3/25/2020	Devine D Harris	56102	1/14/2019	Clerk of Courts-Criminal	CR 2017 02 0443	\$450.00
906150	3/25/2020	Harold Scroggy	55527	11/6/2018	Clerk of Courts-Criminal	CR 2018 02 0584	\$39.20
906150	3/25/2020	Brenda Johnson	55207	10/3/2018	Clerk of Courts-Criminal	CR 2016 09 3381	\$24.50
906150	3/25/2020	Dimitry Terrell White	55255	10/10/2018	Clerk of Courts-Criminal	CR 2014 03 0669	\$1,800.00
906150	3/25/2020	Tracey D Gerhart	55267	10/11/2018	Clerk of Courts-Criminal	CR 2017 04 1283	\$450.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906150	3/25/2020	Sirjames Ronell Mccormick	55271	10/11/2018	Clerk of Courts-Criminal	CR 2018 07 2354	\$120.00
906150	3/25/2020	Just Like Familee Iii	55332	10/18/2018	Clerk of Courts-Criminal	CR 2013 08 2107	\$98.00
906150	3/25/2020	Charles Casey	55897	12/17/2018	Clerk of Courts-Criminal	CR 2014 02 0378	\$100.00
906150	3/25/2020	Sharon Nelson	56370	2/14/2019	Clerk of Courts-Criminal	CR 2015 07 2256	\$117.60
906150	3/25/2020	Christopher M Andrews	55555	11/9/2018	Clerk of Courts-Criminal	CR 2017 08 3047	\$578.00
906150	3/25/2020	George Te Andrae Willis	57111	5/14/2019	Clerk of Courts-Criminal	CR 2018 08 2664	\$100.00
906150	3/25/2020	Theodore Wallin	55558	11/9/2018	Clerk of Courts-Criminal	CR 2018 05 1725	\$49.00
906150	3/25/2020	Michael Allen Mollohan	55654	11/20/2018	Clerk of Courts-Criminal	CR 2018 01 0106	\$35.00
906150	3/25/2020	Nicholas Bloom	55663	11/21/2018	Clerk of Courts-Criminal	CR 2014 10 0024B	\$205.80
906150	3/25/2020	Jerry Strickland	55674	11/27/2018	Clerk of Courts-Criminal	CR 2017 11 4185	\$94.08
906150	3/25/2020	Dental Specialty Group	55787	12/6/2018	Clerk of Courts-Criminal	CR 2016 02 0383	\$49.00
906150	3/25/2020	Kalie Kormushoff	55474	11/1/2018	Clerk of Courts-Criminal	CR 2014 13 3326C	\$120.00
906150	3/25/2020	Terrence Lamont Clifford	56974	4/26/2019	Clerk of Courts-Criminal	CR 2019 02 0444	\$15.00
906150	3/25/2020	Kenneth R Wolf	57092	5/13/2019	Clerk of Courts-Criminal	CR 2013 06 1543	\$450.00
906150	3/25/2020	Mark Dalton	55478	11/1/2018	Clerk of Courts-Criminal	CR 2018 07 2279	\$73.00
906150	3/25/2020	Lance P Davis-Primes	57090	5/13/2019	Clerk of Courts-Criminal	CR 2016 03 0861	\$136.00
906150	3/25/2020	Patrick Connell	57048	5/3/2019	Clerk of Courts-Criminal	CR 2017 03 1019	\$98.00
906150	3/25/2020	Brenda Johnson	57043	5/3/2019	Clerk of Courts-Criminal	CR 2016 09 3381	\$24.50
906150	3/25/2020	Julie Lauther	56971	4/26/2019	Clerk of Courts-Criminal	CR 2016 05 1518	\$29.40
906150	3/25/2020	Seth R Crawford	56927	4/17/2019	Clerk of Courts-Criminal	CR 2018 12 4293	\$265.00
906150	3/25/2020	Summit County Department of JFS	56914	4/15/2019	Clerk of Courts-Criminal	CR 2018 10 3599	\$49.00
906150	3/25/2020	Patrick Connell	56841	4/5/2019	Clerk of Courts-Criminal	CR 2017 03 1019	\$78.40
906150	3/25/2020	Tyrell Lewis Davis	56828	4/4/2019	Clerk of Courts-Criminal	CR 2017 72 2601A	\$1,303.00
906150	3/25/2020	Harold Scroggy	56814	4/3/2019	Clerk of Courts-Criminal	CR 2018 02 0584	\$27.44
906150	3/25/2020	Marco's Pizza	56812	4/3/2019	Clerk of Courts-Criminal	CR 2017 12 4450	\$277.60
906150	3/25/2020	Vera Hung	56747	3/27/2019	Clerk of Courts-Criminal	CR 2018 03 0982	\$205.64



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906150	3/25/2020	Nathaniel J Coker	56745	3/27/2019	Clerk of Courts-Criminal	CR 2016 13 3869A	\$562.00
906150	3/25/2020	Harold Scroggy	56405	2/19/2019	Clerk of Courts-Criminal	CR 2018 02 0584	\$39.20
906150	3/25/2020	Akron General Edwin Shaw	57044	5/3/2019	Clerk of Courts-Criminal	CR 2014 51 1362A	\$19.60
906150	3/25/2020	Jordan Maurice Spaulding	56730	3/25/2019	Clerk of Courts-Criminal	CR 2018 10 3280	\$193.00
906150	3/25/2020	Ronald Lee Crawford	56341	2/11/2019	Clerk of Courts-Criminal	CR 2018 11 3816	\$724.00
906150	3/25/2020	James Ellis	56403	2/19/2019	Clerk of Courts-Criminal	CR 2017 05 1779	\$98.00
906150	3/25/2020	Nicholas Bloom	56437	2/25/2019	Clerk of Courts-Criminal	CR 2014 10 0024B	\$44.20
906150	3/25/2020	Brandon L Jones	56527	3/1/2019	Clerk of Courts-Criminal	CR 2017 82 2854A	\$58.00
906150	3/25/2020	Rika Richard	56558	3/5/2019	Clerk of Courts-Criminal	CR 2015 09 3018	\$147.00
906150	3/25/2020	Justin R Hopson	56717	3/22/2019	Clerk of Courts-Criminal	CR 2017 01 0107	\$369.00
906150	3/25/2020	K W Peters	56627	3/13/2019	Clerk of Courts-Criminal	CR 2018 06 1903	\$686.00
906150	3/25/2020	Anita Herscher	56659	3/14/2019	Clerk of Courts-Criminal	CR 2018 06 1902	\$450.00
906150	3/25/2020	Summit County Department of JFS	56668	3/15/2019	Clerk of Courts-Criminal	CR 2018 10 3599	\$63.70
906150	3/25/2020	Justin R Hopson	56710	3/21/2019	Clerk of Courts-Criminal	CR 2018 12 4049	\$225.00
906150	3/25/2020	Jacob Bird	56608	3/13/2019	Clerk of Courts-Criminal	CR 2016 30 4230ABCD	\$787.00
906150	3/25/2020	Mark A Hartley	56729	3/25/2019	Clerk of Courts-Criminal	CR 2018 08 2849	\$153.00
906354	4/7/2020	Brianna Y Foster	56304	4/15/2019	Clerk of Courts-Domestic Relations	DR 2018 12 3428	\$14.02
906354	4/7/2020	Christina M Umbright	56305	4/15/2019	Clerk of Courts-Domestic Relations	DR 2019 01 0224	\$37.02
906354	4/7/2020	Erin Schmidt	56365	4/24/2019	Clerk of Courts-Domestic Relations	DR 2018 08 2226	\$133.58
906354	4/7/2020	Linda P Deem	56366	4/24/2019	Clerk of Courts-Domestic Relations	DR 2018 12 3253	\$13.02
906354	4/7/2020	Charles W Britton	56428	5/1/2019	Clerk of Courts-Domestic Relations	DR 2019 02 0289	\$51.02
906354	4/7/2020	Thomas Grist	56560	5/24/2019	Clerk of Courts-Domestic Relations	DR 2019 01 0107	\$17.02



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906354	4/7/2020	Sharon Berg	56479	5/9/2019	Clerk of Courts-Domestic Relations	DR 2019 03 0538	\$17.02
906354	4/7/2020	Kelley N Bohaychyk	56522	5/16/2019	Clerk of Courts-Domestic Relations	DR 2019 03 0611	\$17.02
906354	4/7/2020	Shannon Fricke	56241	4/4/2019	Clerk of Courts-Domestic Relations	DR 2014 10 2764	\$162.50
906354	4/7/2020	Annemarie Meyer	56671	6/18/2019	Clerk of Courts-Domestic Relations	DR 2014 10 2827	\$38.34
906354	4/7/2020	April Banky	56455	5/6/2019	Clerk of Courts-Domestic Relations	DR 2018 04 1047	\$41.40
906354	4/7/2020	Cindy Steward	56186	3/26/2019	Clerk of Courts-Domestic Relations	DR 2019 01 0136	\$39.02
906354	4/7/2020	Gregg Manes		4/15/2019	Clerk of Courts-Domestic Relations	DR 2018 05 1264	\$140.04
906354	4/7/2020	Stephen M Grachanin	57268	9/27/2019	Clerk of Courts-Domestic Relations	DR 2011 02 0571	\$32.26
906354	4/7/2020	Gregg Manes	56300	4/15/2019	Clerk of Courts-Domestic Relations	DR 2018 05 1264	\$42.02
906354	4/7/2020	Todd M Myers	56298	4/12/2019	Clerk of Courts-Domestic Relations	DR 2014 06 1678	\$213.00
906354	4/7/2020	Eric J Harsey	56247	4/7/2019	Clerk of Courts-Domestic Relations	DR 2018 04 0873	\$101.17
906354	4/7/2020	Denise M Cook		4/4/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2828	\$187.22
906354	4/7/2020	Denise M Cook	56239	4/4/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2828	\$37.55
906354	4/7/2020	Randal Lowry	56199	3/28/2019	Clerk of Courts-Domestic Relations	DR 2018 09 2593	\$56.04
906354	4/7/2020	Hunter S Stoneking	56672	6/18/2019	Clerk of Courts-Domestic Relations	DR 2016 08 2378	\$22.50
906354	4/7/2020	Scott T Whitmyer	56978	7/30/2019	Clerk of Courts-Domestic Relations	DR 2015 08 2385	\$222.98
906354	4/7/2020	Devon J Wyant	56274	4/9/2019	Clerk of Courts-Domestic Relations	DR 2019 02 0277	\$119.03

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906354	4/7/2020	Christopher Dionisio	56908	7/24/2019	Clerk of Courts-Domestic Relations	DR 2019 04 0880	\$25.04
906354	4/7/2020	Thomas Johnson		3/22/2019	Clerk of Courts-Domestic Relations	DR 2017 07 1972	\$20.00
906354	4/7/2020	Breanna A Beach	57264	9/26/2019	Clerk of Courts-Domestic Relations	DR 2019 04 1144	\$30.02
906354	4/7/2020	Dustin Cerda	57238	9/19/2019	Clerk of Courts-Domestic Relations	DR 2013 05 1482	\$13.54
906354	4/7/2020	Sherry L Stefan	57201	9/10/2019	Clerk of Courts-Domestic Relations	DR 2019 05 1412	\$39.02
906354	4/7/2020	Morgan C Storey	57132	8/27/2019	Clerk of Courts-Domestic Relations	DR 2019 06 1569	\$19.51
906354	4/7/2020	Brian Scott Gallegos	57125	8/27/2019	Clerk of Courts-Domestic Relations	DR 2019 06 1539	\$64.02
906354	4/7/2020	J Anthony Terilla	57080	8/16/2019	Clerk of Courts-Domestic Relations	DR 2019 02 0342	\$51.48
906354	4/7/2020	Jennifer Mk Willis	57066	8/14/2019	Clerk of Courts-Domestic Relations	DR 2015 09 2679	\$47.88
906354	4/7/2020	Jennifer Mk Willis	57013	8/2/2019	Clerk of Courts-Domestic Relations	DR 2015 09 2679	\$156.83
906354	4/7/2020	Russell A Buzzelli	55851	2/6/2019	Clerk of Courts-Domestic Relations	DR 2017 12 3367	\$54.05
906354	4/7/2020	Elaine R Shines	56930	7/24/2019	Clerk of Courts-Domestic Relations	DR 2018 11 3039	\$15.02
906354	4/7/2020	Deena M Giordano Ullom	56919	7/23/2019	Clerk of Courts-Domestic Relations	DR 2019 04 1039	\$39.02
906354	4/7/2020	Jessica Amie Smith	56679	6/19/2019	Clerk of Courts-Domestic Relations	DR 2004 04 1277	\$107.00
906354	4/7/2020	Cayla J Jones	56877	7/18/2019	Clerk of Courts-Domestic Relations	DR 2018 03 0771	\$26.80
906354	4/7/2020	Kenneth Blackerby	56810	7/10/2019	Clerk of Courts-Domestic Relations	DR 2007 10 3377	\$49.00
906354	4/7/2020	Michael B Washington	56806	7/10/2019	Clerk of Courts-Domestic Relations	DR 2018 11 3082	\$11.02

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906354	4/7/2020	Rebecca L Klingbeil	56744	6/28/2019	Clerk of Courts-Domestic Relations	DR 2019 03 0646	\$48.02
906354	4/7/2020	Gregory M Shcbers Sr	56728	6/26/2019	Clerk of Courts-Domestic Relations	DR 2019 02 0353	\$12.02
906354	4/7/2020	Derek A Adkins	56716	6/25/2019	Clerk of Courts-Domestic Relations	DR 2019 03 0607	\$67.18
906354	4/7/2020	Ghazi Falah	56705	6/24/2019	Clerk of Courts-Domestic Relations	DR 2019 02 0312	\$50.02
906354	4/7/2020	Jermaine M Carswell	56700	6/21/2019	Clerk of Courts-Domestic Relations	DR 2019 01 0249	\$109.52
906354	4/7/2020	Timothy J Hart	56689	6/20/2019	Clerk of Courts-Domestic Relations	DR 2019 03 0731	\$39.02
906354	4/7/2020	Jessica Amie Smith		6/19/2019	Clerk of Courts-Domestic Relations	DR 2004 04 1277	\$72.06
906354	4/7/2020	Dale O'Brien	56954	7/26/2019	Clerk of Courts-Domestic Relations	DR 2019 04 0840	\$35.02
906354	4/7/2020	Barbara Mushkat	55374	11/29/2018	Clerk of Courts-Domestic Relations	DR 2018 08 2298	\$180.52
906354	4/7/2020	Cameron Gatian	55612	1/8/2019	Clerk of Courts-Domestic Relations	DR 2018 08 2362	\$39.02
906354	4/7/2020	Akiel Salal	55597	1/7/2019	Clerk of Courts-Domestic Relations	DR 2018 08 2256	\$39.02
906354	4/7/2020	Robert D Vizmeg	55550	12/27/2018	Clerk of Courts-Domestic Relations	DR 2018 07 1827	\$22.02
906354	4/7/2020	Melissa Peterson	55924	2/14/2019	Clerk of Courts-Domestic Relations	DR 2018 12 3309	\$39.02
906354	4/7/2020	Shubhra Agarwal	55532	12/26/2018	Clerk of Courts-Domestic Relations	DR 2018 04 0891	\$141.54
906354	4/7/2020	William Batton	55514	12/20/2018	Clerk of Courts-Domestic Relations	DR 2017 04 1212	\$27.00
906354	4/7/2020	Eric J Harsey	55498	12/27/2018	Clerk of Courts-Domestic Relations	DR 2018 08 2306	\$145.03
906354	4/7/2020	Angela Gingo	55478	12/21/2018	Clerk of Courts-Domestic Relations	DR 2018 09 2540	\$39.02

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906354	4/7/2020	Andrew Holub	55450	12/11/2018	Clerk of Courts-Domestic Relations	DR 2018 09 2383	\$39.02
906354	4/7/2020	Katie Copley	55615	1/8/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2804	\$39.02
906354	4/7/2020	Christine Finan	55383	11/30/2018	Clerk of Courts-Domestic Relations	DR 2018 03 0574	\$14.06
906354	4/7/2020	Lukeisha M Brooks	55594	1/7/2019	Clerk of Courts-Domestic Relations	DR 2018 08 2173	\$43.53
906354	4/7/2020	Gina Campbell	55368	11/28/2018	Clerk of Courts-Domestic Relations	DR 2018 09 2433	\$39.02
906354	4/7/2020	Sarah McElheny	55363	11/28/2018	Clerk of Courts-Domestic Relations	DR 2015 07 1906	\$182.76
906354	4/7/2020	Darren W Dehaven	55357	11/28/2018	Clerk of Courts-Domestic Relations	DR 2017 10 2848	\$21.07
906354	4/7/2020	Kevin M Morgan	55349	11/27/2018	Clerk of Courts-Domestic Relations	DR 2017 12 3409	\$124.89
906354	4/7/2020	Susan M Lawko	55282	11/14/2018	Clerk of Courts-Domestic Relations	DR 2017 06 1762	\$113.72
906354	4/7/2020	Charlotte4 D Beamer	55273	11/13/2018	Clerk of Courts-Domestic Relations	DR 2018 07 1763	\$14.02
906354	4/7/2020	Michael Ross	55137	10/18/2018	Clerk of Courts-Domestic Relations	DR 2018 08 2144	\$39.02
906354	4/7/2020	Christine Finan	55093	10/14/2018	Clerk of Courts-Domestic Relations	DR 2017 11 3157	\$37.67
906354	4/7/2020	Megan N Sparks	55076	10/10/2018	Clerk of Courts-Domestic Relations	DR 2018 08 2108	\$39.02
906354	4/7/2020	Adam D Campbell	56148	3/19/2019	Clerk of Courts-Domestic Relations	DR 2018 11 3037	\$45.53
906354	4/7/2020	Erik E Jones	55410	12/3/2018	Clerk of Courts-Domestic Relations	DR 2018 09 2616	\$39.02
906354	4/7/2020	Joshua Walsh	55942	2/15/2019	Clerk of Courts-Domestic Relations	DR 2018 07 1714	\$25.02
906354	4/7/2020	Kenneth M Crislip	56137	3/11/2019	Clerk of Courts-Domestic Relations	DR 2018 11 3042	\$27.02

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906354	4/7/2020	J Anthony Terilla		3/14/2019	Clerk of Courts-Domestic Relations	DR 2018 12 3410	\$36.02
906354	4/7/2020	J Anthony Terilla	56121	3/14/2019	Clerk of Courts-Domestic Relations	DR 2018 11 3173	\$37.06
906354	4/7/2020	Rebecca Mounts	56116	3/13/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2842	\$23.15
906354	4/7/2020	Beth Ann Judge	56057	3/5/2019	Clerk of Courts-Domestic Relations	DR 2008 11 3487	\$14.02
906354	4/7/2020	Donald Mitchell	56038	3/4/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2761	\$13.02
906354	4/7/2020	J Anthony Terilla	55543	12/27/2018	Clerk of Courts-Domestic Relations	DR 2018 08 2243	\$17.02
906354	4/7/2020	Jamila Okantah	55979	2/22/2019	Clerk of Courts-Domestic Relations	DR 2018 08 2126	\$37.66
906354	4/7/2020	Darren W Dehaven	55622	1/2/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2886	\$41.04
906354	4/7/2020	Andrew Paisley	55934	2/15/2019	Clerk of Courts-Domestic Relations	DR 2018 12 3297	\$39.04
906354	4/7/2020	Timothy Kolosky	55877	2/7/2019	Clerk of Courts-Domestic Relations	DR 2018 12 3228	\$39.02
906354	4/7/2020	Amy S Beery	55629	1/2/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2836	\$39.02
906354	4/7/2020	Robert C Baker	56004	2/27/2019	Clerk of Courts-Domestic Relations	DR 2018 12 3239	\$37.55
906354	4/7/2020	Charles Tyler	55623	1/2/2019	Clerk of Courts-Domestic Relations	DR 2017 12 3521	\$48.02
906354	4/7/2020	Fred P Ramos	55850	2/6/2019	Clerk of Courts-Domestic Relations	DR 2018 11 3208	\$64.02
906354	4/7/2020	Eugene Dowdell	55642	1/3/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2856	\$41.04
906354	4/7/2020	Susan N Ward	55684	1/9/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2904	\$39.02
906354	4/7/2020	William Norman	55714	1/22/2019	Clerk of Courts-Domestic Relations	DR 2017 09 2711	\$67.70

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
906354	4/7/2020	Mary Randazzo	55729	1/23/2019	Clerk of Courts-Domestic Relations	DR 2018 11 3058	\$69.04
906354	4/7/2020	David Collier	55762	1/25/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2848	\$17.02
906354	4/7/2020	Christopher Dionisio	55793	1/30/2019	Clerk of Courts-Domestic Relations	DR 2018 03 0807	\$33.10
906354	4/7/2020	Edward W Halamay	55814	1/31/2019	Clerk of Courts-Domestic Relations	DR 2018 05 1131	\$18.01
906354	4/7/2020	Christopher R Niessen	55839	2/4/2019	Clerk of Courts-Domestic Relations	DR 2017 11 3181	\$137.52
906627	4/24/2020	Kevin Payne	Estate of Leon Payne	3/3/2020	Inheritance Money	2014 ES 00087	\$590.68
906828	5/8/2020	Jonesa Cook	Estate of Cullen Roland Rogers Sr	4/10/2020	Inheritance Money	2016 ES 00440	\$192.69
906951	5/15/2020	Ronald R Belknap	Estate of Shirley H Belknap	3/27/20	Inheritance Money	2008 ES 00597	\$2,000.00
906952	5/15/2020	Patricia Baldwin	Estate of Audrey Fern Hopkins	5/12/2020	Inheritance Money	2019 ES 00817	\$1,255.80
906952	5/15/2020	Rhonda Climes	Estate of Audrey Fern Hopkins	5/12/2020	Inheritance Money	2019 ES 00817	\$1,255.80
907954	7/15/2020	Randy Tallman	Estate of Shirley A Long	3/27/2020	Inheritance Money	2009 ES 00307A	\$312.11
908790	8/31/2020	Sherese Williams	Estate of Omar Riley	8/18/2020	Inheritance Money	2016 ES 1138	\$457.45
908791	8/31/2020	Sherbert Smalls	Estate of Omar Riley	8/18/2020	Inheritance Money	2016 ES 1138	\$228.72
909531	10/19/2020	David A White		10/1/2020	Probate Court	2018 CV 00070	\$6,685.22
J2001457	10/21/2020	Regal Cinemas Inc	Independence		Fiscal Office-RE Tax Overpayment	Parcel 6852649 Tax Year 2018	\$103.07
J2001457	10/21/2020	Pemco Limited	556 Sunset View		Fiscal Office-RE Tax Overpayment	Parcel 6842160 Tax Year 2018	\$1,306.32
J2001457	10/21/2020	James B Nutter & Company	556 Sunset View		Fiscal Office-RE Tax Overpayment	Parcel 6842160 Tax Year 2018	\$1,914.33
J2001457	10/21/2020	Manley Deas Kochalski LLC	838 Caddo		Fiscal Office-RE Tax Overpayment	Parcel 6704631 Tax Year 2018	\$269.10
J2001457	10/21/2020	Cenlar Fed Savings Bank	2529 Christensen		Fiscal Office-RE Tax Overpayment	Parcel 6800083 Tax Year 2018	\$618.06

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J2001457	10/21/2020	Carolyn A Wright	2712 York		Fiscal Office-RE Tax Overpayment	Parcel 5616789 Tax Year 2018	\$1,380.64
J2001457	10/21/2020	Jeffrey A Murphy	513 Portage		Fiscal Office-RE Tax Overpayment	Parcel 6723386 Tax Year 2018	\$387.15
J2001457	10/21/2020	Jeffrey A Murphy	513 Portage		Fiscal Office-RE Tax Overpayment	Parcel 6723386 Tax Year 2018	\$368.47
J2001457	10/21/2020	Jeffrey A Murphy	513 Portage		Fiscal Office-RE Tax Overpayment	Parcel 6723386 Tax Year 2018	\$370.48
J2001457	10/21/2020	Jinmate Zoran	19 Wellock		Fiscal Office-RE Tax Overpayment	Parcel 1908533 Tax Year 2018	\$93.14
J2001457	10/21/2020	Mannys Pub	Casterton		Fiscal Office-RE Tax Overpayment	Parcel 6820228 Tax Year 2018	\$67.45
J2001457	10/21/2020	Regal Cinemas Inc	1210 Independence		Fiscal Office-RE Tax Overpayment	Parcel 6826522 Tax Year 2018	\$1,579.17
J2001457	10/21/2020	Regal Cinemas Inc	1210 Independence		Fiscal Office-RE Tax Overpayment	Parcel 6826523 Tax Year 2018	\$1,940.84
J2001457	10/21/2020	Regal Cinemas Inc	1210 Independence		Fiscal Office-RE Tax Overpayment	Parcel 6854784 Tax Year 2018	\$16,683.46
J2001457	10/21/2020	Siegel Jennings Co LPA	1189 Buchholzer		Fiscal Office-RE Tax Overpayment	Parcel 219838 Tax Year 2018	\$16,514.02
J2001457	10/21/2020	Siegel Jennings Co LPA	1189 Buchholzer		Fiscal Office-RE Tax Overpayment	Parcel 219838 Tax Year 2018	\$13,953.73
J2001457	10/21/2020	Ocwen Loan Servicing LLC	1007 Russell		Fiscal Office-RE Tax Overpayment	Parcel 6857087 Tax Year 2018	\$162.42
J2001457	10/21/2020	SKIZ LLC	354 Waterford		Fiscal Office-RE Tax Overpayment	Parcel 6822519 Tax Year 2018	\$1,396.14
J2001457	10/21/2020	SKIZ LLC	354 Waterford		Fiscal Office-RE Tax Overpayment	Parcel 6822519 Tax Year 2018	\$378.49
J2001457	10/21/2020	Chase Home Finance	1316 Yorkshire		Fiscal Office-RE Tax Overpayment	Parcel 6720785 Tax Year 2018	\$608.20
J2001457	10/21/2020	Lakes of Green LTD	Turkeyfoot Lake		Fiscal Office-RE Tax Overpayment	Parcel 2812760 Tax Year 2018	\$59.00
J2001457	10/21/2020	Regal Cinemas Inc	1210 Independence		Fiscal Office-RE Tax Overpayment	Parcel 6826521 Tax Year 2018	\$1,940.84

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J2001457	10/21/2020	EGS Investments LLC	Millway		Fiscal Office-RE Tax Overpayment	Parcel 6860162 Tax Year 2018	\$200.00
J2001457	10/21/2020	Regal Cinemas Inc	Independence		Fiscal Office-RE Tax Overpayment	Parcel 6854783 Tax Year 2018	\$86.50
J2001457	10/21/2020	Mannys Pub	21 Highland		Fiscal Office-RE Tax Overpayment	Parcel 6709406 Tax Year 2018	\$65.59
J2001457	10/21/2020	Ditech Financial LLC	226 Pfeiffer		Fiscal Office-RE Tax Overpayment	Parcel 6760724 Tax Year 2018	\$1,011.00
J2001457	10/21/2020	Corelogic Tax Service	681 Carroll		Fiscal Office-RE Tax Overpayment	Parcel 6758812 Tax Year 2018	\$1,104.56
J2001457	10/21/2020	Corelogic Tax Service	681 Carroll		Fiscal Office-RE Tax Overpayment	Parcel 6758812 Tax Year 2018	\$1,104.56
J2001457	10/21/2020	Esther E Harnack	1115 Washington		Fiscal Office-RE Tax Overpayment	Parcel 206593 Tax Year 2018	\$11.42
J2001457	10/21/2020	EGS Investments LLC	Millway		Fiscal Office-RE Tax Overpayment	Parcel 6860162 Tax Year 2018	\$17.88
J2001457	10/21/2020	Loan Depot Com LLC	3365 Ash		Fiscal Office-RE Tax Overpayment	Parcel 3503629 Tax Year 2018	\$1,059.09
J2001457	10/21/2020	Elijahs Truth Foundation	984 Hunt		Fiscal Office-RE Tax Overpayment	Parcel 6727765 Tax Year 2018	\$191.90
J2001457	10/21/2020	Siegel Jennings Co LPA	3145 Streetsboro		Fiscal Office-RE Tax Overpayment	Parcel 4800174 Tax Year 2018	\$9,093.48
J2001457	10/21/2020	Brittany Pointe Attached Home Owners Association Inc	Brittany		Fiscal Office-RE Tax Overpayment	Parcel 5402753 Tax Year 2018	\$49.36
J2001457	10/21/2020	Douglas & Associates	690 White Pond		Fiscal Office-RE Tax Overpayment	Parcel 6900613 Tax Year 2018	\$9,947.97
J2001457	10/21/2020	Elite Development Twelve Tallmadge Inc	Waterford		Fiscal Office-RE Tax Overpayment	Parcel 6008302 Tax Year 2018	\$150.00
J2001457	10/21/2020	Brittany Pointe Attached Home Owners Association Inc	Brittany		Fiscal Office-RE Tax Overpayment	Parcel 5402752 Tax Year 2018	\$68.49
J2001457	10/21/2020	Brittany Pointe Attached Home Owners Association Inc	Brittany		Fiscal Office-RE Tax Overpayment	Parcel 5402757 Tax Year 2018	\$11.08



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J2001457	10/21/2020	Brittany Pointe Attached Home Owners Association Inc	Brittany		Fiscal Office-RE Tax Overpayment	Parcel 5402754 Tax Year 2018	\$14.68
J2001457	10/21/2020	Brittany Pointe Attached Home Owners Association Inc	Brittany		Fiscal Office-RE Tax Overpayment	Parcel 5402754 Tax Year 2018	\$134.30
J2001457	10/21/2020	Brittany Pointe Attached Home Owners Association Inc	Brittany		Fiscal Office-RE Tax Overpayment	Parcel 5402755 Tax Year 2018	\$36.83
J2001457	10/21/2020	Brittany Pointe Attached Home Owners Association Inc	Brittany		Fiscal Office-RE Tax Overpayment	Parcel 5402755 Tax Year 2018	\$337.11
J2001457	10/21/2020	Brittany Pointe Attached Home Owners Association Inc	Brittany		Fiscal Office-RE Tax Overpayment	Parcel 5402756 Tax Year 2018	\$567.46
J2001457	10/21/2020	Brittany Pointe Attached Home Owners Association Inc	Brittany		Fiscal Office-RE Tax Overpayment	Parcel 5402756 Tax Year 2018	\$62.00
J2001457	10/21/2020	Brittany Pointe Attached Home Owners Association Inc	Brittany		Fiscal Office-RE Tax Overpayment	Parcel 5402757 Tax Year 2018	\$101.42
909735	10/29/2020	Kevin Payne	Estate of Leon Payne	9/23/2020	Inheritance Money	2014 ES 00087	\$3,587.07
909968	11/12/2020	Ariana Zimcosky		10/28/2020	Prosecutor/CSEA		\$21.55
909968	11/12/2020	Consolidus Brandit Shop		10/28/2020	Prosecutor/CSEA		\$1,735.20
909969	11/12/2020	Estate of Linda M Lee Johnson	Estate of Fred L Johnson		Inheritance Money	2015 ES 01983 A	\$1,752.34
909940	12/10/2020	Harbour Inn	5986	10/28/2020	Prosecutor/CSEA		\$264.07
909940	12/10/2020	Akron Peace Makers	6053	10/28/2020	Prosecutor/CSEA		\$40.00
909940	12/10/2020	TRJ Transport	6255	10/28/2020	Prosecutor/CSEA		\$45.64
909940	12/10/2020	Love Akron Network	6370	10/28/2020	Prosecutor/CSEA		\$30.00
909940	12/10/2020	Ohio Supreme Court	6395	10/28/2020	Prosecutor/CSEA		\$25.00
910678	12/28/2020	Madeline B Fedrick			Inheritance Money	2020 ES 00207	\$6,828.17

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Alison Leigh Taylor	53645369	6/10/2019	Fiscal Office-Accounting Checks		\$42.51
910685	12/28/2020	Title Alliance Partners of Ohio LLC	53658908	9/11/2019	Fiscal Office-Accounting Checks		\$67.52
910685	12/28/2020	Northern Title	53661111	9/26/2019	Fiscal Office-Accounting Checks		\$164.80
910685	12/28/2020	Megan Lachowski	53658968	9/12/2019	Fiscal Office-Accounting Checks		\$80.00
910685	12/28/2020	Megan Lachowski	53658472	9/5/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Leremy Donaghue	53659169	9/13/2019	Fiscal Office-Accounting Checks		\$15.91
910685	12/28/2020	Michael Lacy	53659187	9/13/2019	Fiscal Office-Accounting Checks		\$27.06
910685	12/28/2020	Nyamboneka Nyiramutaratwa	53666534	10/30/2019	Fiscal Office-Accounting Checks		\$500.00
910685	12/28/2020	Stonegate Title	53659242	9/13/2019	Fiscal Office-Accounting Checks		\$186.27
910685	12/28/2020	Megan Lachowski	53658473	9/5/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Mseswa Mathiabo	53659758	9/17/2019	Fiscal Office-Accounting Checks		\$500.00
910685	12/28/2020	Az El Toumi	53660241	9/23/2019	Fiscal Office-Accounting Checks		\$28.00
910685	12/28/2020	Shannon Elizabeth McNulty	53660802	9/25/2019	Fiscal Office-Accounting Checks		\$69.00
910685	12/28/2020	Diane Renee Stuart	53658028	8/29/2019	Fiscal Office-Accounting Checks		\$36.90
910685	12/28/2020	Sarmila Chawan	53660909	9/26/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Heather Rolli	53653421	7/31/2019	Fiscal Office-Accounting Checks		\$18.45
910685	12/28/2020	Betika Rai	53661154	9/26/2019	Fiscal Office-Accounting Checks		\$25.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Constance Santos	53661374	9/27/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Nancy Clites	53661487	9/27/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Tangela Ridley	53661570	9/27/2019	Fiscal Office-Accounting Checks		\$134.00
910685	12/28/2020	Barbara L Colbert	53661692	9/27/2019	Fiscal Office-Accounting Checks		\$92.45
910685	12/28/2020	Pamela S Davis	53661709	9/27/2019	Fiscal Office-Accounting Checks		\$73.96
910685	12/28/2020	Thomas C Campensa	53660903	9/26/2019	Fiscal Office-Accounting Checks		\$229.68
910685	12/28/2020	Michael Lamb	53651481	7/19/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Paul Dubitsky	53661724	9/27/2019	Fiscal Office-Accounting Checks		\$18.49
910685	12/28/2020	Infinity Title Solutions LLC	53645479	6/11/2019	Fiscal Office-Accounting Checks		\$26.15
910685	12/28/2020	Katerina C Papas	53645539	6/11/2019	Fiscal Office-Accounting Checks		\$37.12
910685	12/28/2020	Save Your Seat LLC	53645565	6/11/2019	Fiscal Office-Accounting Checks		\$1,061.22
910685	12/28/2020	Katrina or Scott Lindsay	53645696	6/12/2019	Fiscal Office-Accounting Checks		\$96.74
910685	12/28/2020	Kieziah McCullough	53646422	6/17/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Childtime Childrens Center Inc	53646556	6/18/2019	Fiscal Office-Accounting Checks		\$726.00
910685	12/28/2020	Barbara L Colbert	53647749	6/26/2019	Fiscal Office-Accounting Checks		\$92.27
910685	12/28/2020	Scott C MacLeod II	53647910	6/26/2019	Fiscal Office-Accounting Checks		\$350.64
910685	12/28/2020	Courtney Fitch	53653789	8/5/2019	Fiscal Office-Accounting Checks		\$10.96

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Brian L Coffman	53649833	7/9/2019	Fiscal Office-Accounting Checks		\$114.00
910685	12/28/2020	Heather Marie Dalton	53657721	8/29/2019	Fiscal Office-Accounting Checks		\$36.91
910685	12/28/2020	Sean Zalesny	53651532	7/19/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Ankney Properties LLC	53651603	7/22/2019	Fiscal Office-Accounting Checks		\$228.05
910685	12/28/2020	Tristan Shanique Reed	53651729	7/22/2019	Fiscal Office-Accounting Checks		\$13.92
910685	12/28/2020	Nastacia Brook Lee	53652850	7/30/2019	Fiscal Office-Accounting Checks		\$136.01
910685	12/28/2020	Natalie S Reljin	53653405	7/31/2019	Fiscal Office-Accounting Checks		\$27.68
910685	12/28/2020	Holly Schafer	53653436	7/31/2019	Fiscal Office-Accounting Checks		\$609.01
910685	12/28/2020	Noah C Munyer	53654148	8/7/2019	Fiscal Office-Accounting Checks		\$990.00
910685	12/28/2020	John Cloyd	53654602	8/9/2019	Fiscal Office-Accounting Checks		\$13.20
910685	12/28/2020	Claude Williams IV	53655522	8/15/2019	Fiscal Office-Accounting Checks		\$500.00
910685	12/28/2020	CONSECO	53648851	7/1/2019	Fiscal Office-Accounting Checks		\$102.33
910685	12/28/2020	Lewis Adrion	53666761	10/31/2019	Fiscal Office-Accounting Checks		\$18.49
910685	12/28/2020	Northfield Center Township	53665252	10/23/2019	Fiscal Office-Accounting Checks		\$48.99
910685	12/28/2020	Emily Shirley	53665293	10/23/2019	Fiscal Office-Accounting Checks		\$41.76
910685	12/28/2020	Stewart L Snell	53665309	10/23/2019	Fiscal Office-Accounting Checks		\$36.38
910685	12/28/2020	Gabrielle Hooten	53665682	10/25/2019	Fiscal Office-Accounting Checks		\$104.34

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Marynda U Porter	53665709	10/25/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Sandra J Wilson	53644528	6/4/2019	Fiscal Office-Accounting Checks		\$161.94
910685	12/28/2020	Joyce Hairston	53666461	10/30/2019	Fiscal Office-Accounting Checks		\$24.00
910685	12/28/2020	Kingdom Title	53635602	4/11/2019	Fiscal Office-Accounting Checks		\$347.68
910685	12/28/2020	Peter C Spargo	53666618	10/30/2019	Fiscal Office-Accounting Checks		\$292.78
910685	12/28/2020	Tara Lynn Sowers	53665728	10/25/2019	Fiscal Office-Accounting Checks		\$223.88
910685	12/28/2020	TRW Properties	53666708	10/30/2019	Fiscal Office-Accounting Checks		\$10.08
910685	12/28/2020	Kirsten Lynn Bown	53665110	10/23/2019	Fiscal Office-Accounting Checks		\$29.58
910685	12/28/2020	Carrie Lynn Hughes	53666941	10/31/2019	Fiscal Office-Accounting Checks		\$18.49
910685	12/28/2020	Terrence or Diane Knapp	53666978	10/31/2019	Fiscal Office-Accounting Checks		\$101.69
910685	12/28/2020	Edward or Jennifer Skero	53667139	10/31/2019	Fiscal Office-Accounting Checks		\$18.49
910685	12/28/2020	Amy Lynn Soyars	53667147	10/31/2019	Fiscal Office-Accounting Checks		\$36.98
910685	12/28/2020	Donald States	53667155	10/31/2019	Fiscal Office-Accounting Checks		\$18.49
910685	12/28/2020	Garrison Michael Welch	53667201	10/31/2019	Fiscal Office-Accounting Checks		\$36.98
910685	12/28/2020	Stephanie Rovinia Johnson	53667390	11/5/2019	Fiscal Office-Accounting Checks		\$175.00
910685	12/28/2020	Engie Insight MS-7117	53667602	11/6/2019	Fiscal Office-Accounting Checks		\$474.00
910685	12/28/2020	KinderCare Learning Centers LLC	53668176	11/12/2019	Fiscal Office-Accounting Checks		\$75.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Steven Kost	53668670	11/15/2019	Fiscal Office-Accounting Checks		\$220.00
910685	12/28/2020	Stonegate Title	53666649	10/30/2019	Fiscal Office-Accounting Checks		\$41.66
910685	12/28/2020	Jamie'R Gooden	53663156	10/7/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Nathan or Laura Motl	53661893	9/27/2019	Fiscal Office-Accounting Checks		\$92.45
910685	12/28/2020	Diana & Glen Rutherford	53661968	9/27/2019	Fiscal Office-Accounting Checks		\$55.47
910685	12/28/2020	Deonna Christine Dirham	53662162	9/30/2019	Fiscal Office-Accounting Checks		\$51.62
910685	12/28/2020	Ter Nay Gay	53662188	9/30/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Pabitra Gurung	53662200	9/30/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Tanka Maya Rai	53662797	10/3/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	James Patrick Ware II	53662844	10/3/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Willie Lee Yates III	53662853	10/3/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Tavian Romerro Alford	53663060	10/7/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Alexandraya Rachele Bennett	53663076	10/7/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	First American Title Insurance Company	53665174	10/23/2019	Fiscal Office-Accounting Checks		\$475.33
910685	12/28/2020	Daemond Demetrius Gibbons	53663152	10/7/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Kathleen Ann Coleman	53665137	10/23/2019	Fiscal Office-Accounting Checks		\$15.66
910685	12/28/2020	Kristina Victoria Lee	53663193	10/7/2019	Fiscal Office-Accounting Checks		\$25.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	State of Ohio	53663220	10/7/2019	Fiscal Office-Accounting Checks		\$700.00
910685	12/28/2020	Asha Noel Sharp	53663253	10/7/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	JyQoria Finney	53663667	10/10/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Stephanie Rovinia Johnson	53663691	10/10/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Larry Faiss	53664066	10/15/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Deaisia Foster	53664245	10/16/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Zephania L Hall	53664687	10/18/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	DaMyia R Haskins Bitting	53664688	10/18/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Carrie Lynn Hughes	53661791	9/27/2019	Fiscal Office-Accounting Checks		\$18.49
910685	12/28/2020	Hannah Rae Cunningham	53663126	10/7/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Abednego Kashindi	53630070	3/7/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Romello C Pacely	53625847	2/8/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Domenic Wolfe	53626320	2/12/2019	Fiscal Office-Accounting Checks		\$61.25
910685	12/28/2020	Neffertiti Olyvia Ford	53627349	2/20/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Paul Dubitsky	53628031	2/25/2019	Fiscal Office-Accounting Checks		\$18.45
910685	12/28/2020	Douglas or John Herbert-Doing	53628086	2/25/2019	Fiscal Office-Accounting Checks		\$19.05
910685	12/28/2020	Scott C MacLeod II	53628160	2/25/2019	Fiscal Office-Accounting Checks		\$350.64

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Kimberly Ann Strange	53628321	2/25/2019	Fiscal Office-Accounting Checks		\$36.91
910685	12/28/2020	Intra-National Home Care LLC	53628491	2/25/2019	Fiscal Office-Accounting Checks		\$5,467.20
910685	12/28/2020	DiCaudo Pitchford & Yoder LLC	53628702	2/26/2019	Fiscal Office-Accounting Checks		\$500.00
910685	12/28/2020	Leann L Orner	53637683	4/26/2019	Fiscal Office-Accounting Checks		\$690.00
910685	12/28/2020	TJ Maxx	53629548	2/28/2019	Fiscal Office-Accounting Checks		\$200.00
910685	12/28/2020	Brendin Thomas Tupta	53624954	1/31/2019	Fiscal Office-Accounting Checks		\$20.17
910685	12/28/2020	James Strabic	53630307	3/8/2019	Fiscal Office-Accounting Checks		\$15.51
910685	12/28/2020	Ann Marie Garvey	53631452	3/18/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Kristen Scango	53631621	3/18/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Edgar Marcus Mink	53631659	3/18/2019	Fiscal Office-Accounting Checks		\$54.52
910685	12/28/2020	Nicholas Watkins	53631671	3/18/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Ohio Department of Transportation	53631678	3/18/2019	Fiscal Office-Accounting Checks		\$346.46
910685	12/28/2020	Paula Lafay Ricks	53631702	3/18/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Thomas Ocepek	53631785	3/18/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	James Cameron Ross	53632090	3/20/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Christyna Nicole Hunter	53629095	2/27/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Allegiance Title	53623332	1/28/2019	Fiscal Office-Accounting Checks		\$24.08



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Beth A Smyntek	53668789	11/15/2019	Fiscal Office-Accounting Checks		\$20.88
910685	12/28/2020	Dianne M Curtis	53620744	1/4/2019	Fiscal Office-Accounting Checks		\$195.00
910685	12/28/2020	Danielle Sherman	53621170	1/11/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Heather Webb	53621190	1/11/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Horold Hollingsworth	53621191	1/11/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Jessica Setser	53621200	1/11/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Louis Clark	53621214	1/11/2019	Fiscal Office-Accounting Checks		\$80.00
910685	12/28/2020	Ameer Hikmat	53622537	1/22/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Christyna Nicole Hunter	53622546	1/22/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Claude Williams IV	53625483	2/6/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Darlene A Neff	53622970	1/24/2019	Fiscal Office-Accounting Checks		\$18.68
910685	12/28/2020	Deanna A Brannon	53625034	2/4/2019	Fiscal Office-Accounting Checks		\$1,232.67
910685	12/28/2020	Kara Starosta	53623498	1/28/2019	Fiscal Office-Accounting Checks		\$163.08
910685	12/28/2020	Pamela Ann Wenhardt	53623895	1/29/2019	Fiscal Office-Accounting Checks		\$126.99
910685	12/28/2020	Elizabeth A Booth	53623952	1/29/2019	Fiscal Office-Accounting Checks		\$18.45
910685	12/28/2020	Paul Dubitsky	53624033	1/29/2019	Fiscal Office-Accounting Checks		\$18.45
910685	12/28/2020	Jennifer L Ervin	53624042	1/29/2019	Fiscal Office-Accounting Checks		\$121.80

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910685	12/28/2020	Michael Gardiner	53624057	1/29/2019	Fiscal Office-Accounting Checks		\$239.90
910685	12/28/2020	Felicia Partee	53624223	1/29/2019	Fiscal Office-Accounting Checks		\$350.64
910685	12/28/2020	Holly Schafer	53624283	1/29/2019	Fiscal Office-Accounting Checks		\$609.01
910685	12/28/2020	Katherine Weaver	53624362	1/29/2019	Fiscal Office-Accounting Checks		\$55.36
910685	12/28/2020	Carl Sharp	53632591	3/25/2019	Fiscal Office-Accounting Checks		\$60.00
910685	12/28/2020	Rachel Rashawna Ephraim	53622760	1/23/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Energy Harbor LLC	53642035	5/24/2019	Fiscal Office-Accounting Checks		\$147.46
910685	12/28/2020	Shakale Zhaknita Rozee Lewis	53632291	3/21/2019	Fiscal Office-Accounting Checks		\$500.00
910685	12/28/2020	Hunnell Electric Co Inc	53639069	5/6/2019	Fiscal Office-Accounting Checks		\$1,736.25
910685	12/28/2020	Northeast Ohio Regional Sewer District	53639430	5/7/2019	Fiscal Office-Accounting Checks		\$116.91
910685	12/28/2020	Dalvin Horton	53639602	5/8/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	William Scritchfield	53639726	5/8/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Alison Leigh Taylor	53639943	5/9/2019	Fiscal Office-Accounting Checks		\$208.05
910685	12/28/2020	Pamela Ann Wenhardt	53641474	5/20/2019	Fiscal Office-Accounting Checks		\$29.00
910685	12/28/2020	Pamela Ann Wenhardt	53641475	5/20/2019	Fiscal Office-Accounting Checks		\$41.18
910685	12/28/2020	Pamela Ann Wenhardt	53641476	5/20/2019	Fiscal Office-Accounting Checks		\$11.60
910685	12/28/2020	Andrew J Gynn	53638691	5/2/2019	Fiscal Office-Accounting Checks		\$35.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Wholly Joe Coffee Shop & Cafe	53641481	5/20/2019	Fiscal Office-Accounting Checks		\$52.00
910685	12/28/2020	Kids Country Hartville	53638442	4/29/2019	Fiscal Office-Accounting Checks		\$990.00
910685	12/28/2020	Frank Ungar	53642042	5/24/2019	Fiscal Office-Accounting Checks		\$187.11
910685	12/28/2020	Michelle Ari Link	53642098	5/24/2019	Fiscal Office-Accounting Checks		\$27.84
910685	12/28/2020	Andrew Jenness	53642887	5/30/2019	Fiscal Office-Accounting Checks		\$129.18
910685	12/28/2020	Daniel Karp	53642900	5/30/2019	Fiscal Office-Accounting Checks		\$36.90
910685	12/28/2020	Scott C MacLeod II	53642934	5/30/2019	Fiscal Office-Accounting Checks		\$350.64
910685	12/28/2020	Michael Portis	53643012	5/30/2019	Fiscal Office-Accounting Checks		\$18.45
910685	12/28/2020	Amanda Johnson or Richard Reis	53643023	5/30/2019	Fiscal Office-Accounting Checks		\$110.73
910685	12/28/2020	Sheila Rooks	53643042	5/30/2019	Fiscal Office-Accounting Checks		\$129.18
910685	12/28/2020	Gretchen Apana	53643606	6/4/2019	Fiscal Office-Accounting Checks		\$186.94
910685	12/28/2020	Michelle Morris	53644201	6/4/2019	Fiscal Office-Accounting Checks		\$166.94
910685	12/28/2020	Pamela Ann Wenhardt	53641477	5/20/2019	Fiscal Office-Accounting Checks		\$69.60
910685	12/28/2020	Genieve L Alexander	53634399	4/4/2019	Fiscal Office-Accounting Checks		\$154.00
910685	12/28/2020	Crystal Lynn Thompson Wiltrot	53644447	6/4/2019	Fiscal Office-Accounting Checks		\$166.94
910685	12/28/2020	Ohio Environmental Protection Agency	53632741	3/25/2019	Fiscal Office-Accounting Checks		\$15,100.00
910685	12/28/2020	Dennis Bailey	53632899	3/26/2019	Fiscal Office-Accounting Checks		\$36.91

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Nathan or Kristen Klein	53633102	3/26/2019	Fiscal Office-Accounting Checks		\$92.27
910685	12/28/2020	Scott C MacLeod II	53633129	3/26/2019	Fiscal Office-Accounting Checks		\$350.64
910685	12/28/2020	Lindsay Nicole Yanock	53633360	3/26/2019	Fiscal Office-Accounting Checks		\$18.45
910685	12/28/2020	Parmila Majhi	53633713	3/27/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Robert S Hasenyager	53633750	3/27/2019	Fiscal Office-Accounting Checks		\$28.18
910685	12/28/2020	Parwati Regmi	53633954	3/28/2019	Fiscal Office-Accounting Checks		\$96.63
910685	12/28/2020	Derek E Goodin	53639047	5/6/2019	Fiscal Office-Accounting Checks		\$138.62
910685	12/28/2020	Djourmeire Zion Woodall	53634390	4/3/2019	Fiscal Office-Accounting Checks		\$100.00
910685	12/28/2020	Kierra N McDade	53632299	3/21/2019	Fiscal Office-Accounting Checks		\$66.12
910685	12/28/2020	Barristers of Ohio LLC	53635478	4/11/2019	Fiscal Office-Accounting Checks		\$196.11
910685	12/28/2020	Barristers of Ohio LLC	53635479	4/11/2019	Fiscal Office-Accounting Checks		\$31.76
910685	12/28/2020	Title Alliance Partners of Ohio LLC	53635668	4/11/2019	Fiscal Office-Accounting Checks		\$26.15
910685	12/28/2020	Carol Gross	53637973	4/29/2019	Fiscal Office-Accounting Checks		\$55.36
910685	12/28/2020	Mandy Jacobsen	53638011	4/29/2019	Fiscal Office-Accounting Checks		\$18.45
910685	12/28/2020	Scott C MacLeod II	53638065	4/29/2019	Fiscal Office-Accounting Checks		\$350.64
910685	12/28/2020	Lily Morris	53638102	4/29/2019	Fiscal Office-Accounting Checks		\$73.82
910685	12/28/2020	Brian Pearson	53638132	4/29/2019	Fiscal Office-Accounting Checks		\$184.55

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Mary Rotondo	53638178	4/29/2019	Fiscal Office-Accounting Checks		\$36.91
910685	12/28/2020	James or Jennifer Steed	53638223	4/29/2019	Fiscal Office-Accounting Checks		\$73.82
910685	12/28/2020	Katie Morgan Keele	53634292	4/3/2019	Fiscal Office-Accounting Checks		\$34.80
910685	12/28/2020	Janice L Scales	53672414	12/4/2019	Fiscal Office-Accounting Checks		\$166.94
910685	12/28/2020	David Alan Dutka	53671469	12/4/2019	Fiscal Office-Accounting Checks		\$30.00
910685	12/28/2020	Cynthia Ann Forney	53671545	12/4/2019	Fiscal Office-Accounting Checks		\$30.00
910685	12/28/2020	Jo Ellen Hengstenberger	53671708	12/4/2019	Fiscal Office-Accounting Checks		\$166.94
910685	12/28/2020	Theresa Mae Johnson	53671812	12/4/2019	Fiscal Office-Accounting Checks		\$166.94
910685	12/28/2020	Julia E Kirby	53671887	12/4/2019	Fiscal Office-Accounting Checks		\$166.94
910685	12/28/2020	Kayelin Renee Curto	53672850	12/5/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	James Joseph Palmeri	53672236	12/4/2019	Fiscal Office-Accounting Checks		\$30.00
910685	12/28/2020	Mary Ann Crawford	53671376	12/4/2019	Fiscal Office-Accounting Checks		\$30.00
910685	12/28/2020	Red Clover I LLC	53672988	12/5/2019	Fiscal Office-Accounting Checks		\$2,186.00
910685	12/28/2020	Kiauna Larkins	53672930	12/5/2019	Fiscal Office-Accounting Checks		\$25.00
910685	12/28/2020	Michelle Morris	53672154	12/4/2019	Fiscal Office-Accounting Checks		\$166.94
910685	12/28/2020	Margaret Bostick	53671220	12/4/2019	Fiscal Office-Accounting Checks		\$166.94
910685	12/28/2020	Edward or Jennifer Skero	53671007	11/26/2019	Fiscal Office-Accounting Checks		\$18.49

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Jennifer Oravec-Cottrell	53670978	11/26/2019	Fiscal Office-Accounting Checks		\$18.49
910685	12/28/2020	Suburbanite	53670876	11/26/2019	Fiscal Office-Accounting Checks		\$413.00
910685	12/28/2020	Lock Hearts Home Care Solutions LLC	53670223	11/22/2019	Fiscal Office-Accounting Checks		\$163.20
910685	12/28/2020	Akron Metropolitan Housing Authority	53670028	11/22/2019	Fiscal Office-Accounting Checks		\$278.40
910685	12/28/2020	Laura Carol Smart-Wright	53669909	11/21/2019	Fiscal Office-Accounting Checks		\$47.56
910685	12/28/2020	Elisabeth R Scheffer	53669892	11/21/2019	Fiscal Office-Accounting Checks		\$15.66
910685	12/28/2020	Hedy Julie Jones	53669791	11/21/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Susan Roberts	53669635	11/20/2019	Fiscal Office-Accounting Checks		\$80.00
910685	12/28/2020	New Millennium Baptist Church	53669052	11/18/2019	Fiscal Office-Accounting Checks		\$50.00
910685	12/28/2020	Chance Ebuela	53673154	12/5/2019	Fiscal Office-Accounting Checks		\$125.00
910685	12/28/2020	Najwa Abdullah	53669861	11/21/2019	Fiscal Office-Accounting Checks		\$13.10
910685	12/28/2020	Amy L Powers	53669274	11/18/2019	Fiscal Office-Accounting Checks		\$13.57
910685	12/28/2020	Akron Area YMCA	53676214	12/26/2019	Fiscal Office-Accounting Checks		\$420.00
910685	12/28/2020	Elizabeth Ruth Frame	53669776	11/21/2019	Fiscal Office-Accounting Checks		\$11.02
910685	12/28/2020	Rebecca Schilling	53673591	12/9/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Nate Newberger	53669050	11/18/2019	Fiscal Office-Accounting Checks		\$26.54
910685	12/28/2020	Delilah Lawson Davis	53676235	12/26/2019	Fiscal Office-Accounting Checks		\$224.56

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
910685	12/28/2020	Leon T Ricks	53676162	12/23/2019	Fiscal Office-Accounting Checks		\$93.60
910685	12/28/2020	Malcolm Vanaman	53676130	12/23/2019	Fiscal Office-Accounting Checks		\$30.00
910685	12/28/2020	Joseph Charles Kollar	53675888	12/20/2019	Fiscal Office-Accounting Checks		\$141.52
910685	12/28/2020	Heidi Cook Dressler	53675823	12/20/2019	Fiscal Office-Accounting Checks		\$40.60
910685	12/28/2020	Shirley Nowak	53674696	12/16/2019	Fiscal Office-Accounting Checks		\$11.17
910685	12/28/2020	Michelle Collier	53674657	12/16/2019	Fiscal Office-Accounting Checks		\$84.09
910685	12/28/2020	Marvin Brown	53674656	12/16/2019	Fiscal Office-Accounting Checks		\$20.00
910685	12/28/2020	Russell A Buzzelli	53674554	12/16/2019	Fiscal Office-Accounting Checks		\$110.00
910685	12/28/2020	Antonio Wydell Moore II	53674332	12/13/2019	Fiscal Office-Accounting Checks		\$500.00
910685	12/28/2020	Jennifer Oravec-Cottrell	53676485	12/30/2019	Fiscal Office-Accounting Checks		\$18.49
910956	1/15/2021	Marjorie M Dennison Estate	Estate of Robert L Dennison	11/23/2020	Inheritance Money	2019 ES 00601	\$1,689.56
J2100091	1/28/2021	Eleanor Hudson Homes			Fiscal Office-Real Estate BTA	Parcel 67-07733, 68-14789, 02-09703 Year 2018	\$552.50
J2100091	1/28/2021	OS National LLC			Fiscal Office-Real Estate BTA	Parcel 67-06472 Year 2016	\$214.76
J2100091	1/28/2021	Springfield Township Trustees			Fiscal Office-Real Estate BTA	Parcel 51-05532, 51-07832, 51-09330, 51-10787 Year 1st half 2016	\$198.36
J2100091	1/28/2021	Albert Hileman			Fiscal Office-Real Estate BTA	Parcel 01-04290 Year 2016	\$517.76
J2100091	1/28/2021	Morgan Whitewood Realty LLC			Fiscal Office-Real Estate BTA	Parcel 64-09388 Year 2016-2017	\$596.01
J2100091	1/28/2021	Village of Reminderville			Fiscal Office-Real Estate BTA	Parcel 65-00492, 65-00801 Year 2016-2017	\$346.87

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J2100091	1/28/2021	Osijecai Bern LLC			Fiscal Office-Real Estate BTA	Parcel 68-44643 Year 2016	\$503.91
J2100091	1/28/2021	Kingdom Title			Fiscal Office-Real Estate BTA	Parcel 67-15154, 67-42444, 68-14335, 67-42441, 67-42442 Year 2nd half 2018	\$938.34
J2100091	1/28/2021	Mount Zion Baptist Church			Fiscal Office-Real Estate BTA	Parcel 68-13022 Year 1st half 2016	\$264.05
J2100091	1/28/2021	Kanfer Company LLC			Fiscal Office-Real Estate BTA	Parcel 67-61402 Year 2016	\$43.50
J2100091	1/28/2021	NVR			Fiscal Office-Real Estate BTA	Parcel 67-62558, 67-62559, 67-62617, 67-62618 Year 2019	\$605.64
J2100091	1/28/2021	Pointe View LTD			Fiscal Office-Real Estate BTA	Parcel 68-49913 Year 2nd half 2018	\$1,814.25
911305	2/3/2021	Glenn Sheffield			Sheriff-Uncashed Checks		\$32.08
911305	2/3/2021	Andrew Haught			Sheriff-Uncashed Checks		\$32.06
911305	2/3/2021	Joshua Hauswirth			Sheriff-Uncashed Checks		\$31.64
911305	2/3/2021	Tara Donel			Sheriff-Uncashed Checks		\$31.20
911305	2/3/2021	Darius Bell			Sheriff-Uncashed Checks		\$30.70
911305	2/3/2021	Raymond Marchie			Sheriff-Uncashed Checks		\$30.55
911305	2/3/2021	Anthony Smith			Sheriff-Uncashed Checks		\$30.53
911305	2/3/2021	Jessica Stillings			Sheriff-Uncashed Checks		\$30.44
911305	2/3/2021	Eric Stimac			Sheriff-Uncashed Checks		\$30.07
911305	2/3/2021	Jefanie Brandon			Sheriff-Uncashed Checks		\$30.00
911305	2/3/2021	Sarah Spickard			Sheriff-Uncashed Checks		\$30.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Michael Hollis			Sheriff-Uncashed Checks		\$29.85
911305	2/3/2021	Michelle Ratliff			Sheriff-Uncashed Checks		\$30.00
911305	2/3/2021	Bradley Nagy			Sheriff-Uncashed Checks		\$30.00
911305	2/3/2021	Terrie Horton			Sheriff-Uncashed Checks		\$30.00
911305	2/3/2021	Sladan Hidic			Sheriff-Uncashed Checks		\$30.00
911305	2/3/2021	Elizah Copeland			Sheriff-Uncashed Checks		\$30.00
911305	2/3/2021	Terrence Clifford			Sheriff-Uncashed Checks		\$33.07
911305	2/3/2021	Paul Newman			Sheriff-Uncashed Checks		\$38.72
911305	2/3/2021	Jasmine Kennedy			Sheriff-Uncashed Checks		\$30.04
911305	2/3/2021	Matthew Shoupe			Sheriff-Uncashed Checks		\$38.53
911305	2/3/2021	Brooke Overly			Sheriff-Uncashed Checks		\$40.65
911305	2/3/2021	Ryan Gates			Sheriff-Uncashed Checks		\$40.10
911305	2/3/2021	Derek Sonneberger			Sheriff-Uncashed Checks		\$40.00
911305	2/3/2021	Randal Cutlip			Sheriff-Uncashed Checks		\$40.00
911305	2/3/2021	Tony Cox			Sheriff-Uncashed Checks		\$40.00
911305	2/3/2021	Willie Benton			Sheriff-Uncashed Checks		\$40.00
911305	2/3/2021	Randall Simmons			Sheriff-Uncashed Checks		\$39.85

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Michael Johnson			Sheriff-Uncashed Checks		\$39.67
911305	2/3/2021	Michael Floyd			Sheriff-Uncashed Checks		\$39.64
911305	2/3/2021	Joseph Payne			Sheriff-Uncashed Checks		\$37.10
911305	2/3/2021	Raychaun Coleman			Sheriff-Uncashed Checks		\$26.47
911305	2/3/2021	Michael Howse			Sheriff-Uncashed Checks		\$33.33
911305	2/3/2021	Adrianna Ellis			Sheriff-Uncashed Checks		\$29.67
911305	2/3/2021	Dustin Price			Sheriff-Uncashed Checks		\$36.80
911305	2/3/2021	Dalton Smith			Sheriff-Uncashed Checks		\$36.00
911305	2/3/2021	Eric Gaiter			Sheriff-Uncashed Checks		\$36.00
911305	2/3/2021	Steve Hodges			Sheriff-Uncashed Checks		\$35.69
911305	2/3/2021	John Gossett			Sheriff-Uncashed Checks		\$35.50
911305	2/3/2021	Dennis Butler			Sheriff-Uncashed Checks		\$35.00
911305	2/3/2021	Ryan Falcon			Sheriff-Uncashed Checks		\$34.62
911305	2/3/2021	Ashley Barfield			Sheriff-Uncashed Checks		\$34.58
911305	2/3/2021	Dwayne Vaughn			Sheriff-Uncashed Checks		\$34.17
911305	2/3/2021	Duane Williams			Sheriff-Uncashed Checks		\$39.60
911305	2/3/2021	Joshua Hahn			Sheriff-Uncashed Checks		\$23.73

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911305	2/3/2021	Cinthia Pulskamp			Sheriff-Uncashed Checks		\$27.00
911305	2/3/2021	Jonnie Braswell			Sheriff-Uncashed Checks		\$25.00
911305	2/3/2021	Desaree Battles			Sheriff-Uncashed Checks		\$25.00
911305	2/3/2021	Karessa Robertson			Sheriff-Uncashed Checks		\$24.61
911305	2/3/2021	Matthew Lawler			Sheriff-Uncashed Checks		\$24.24
911305	2/3/2021	Diane Morehead			Sheriff-Uncashed Checks		\$24.02
911305	2/3/2021	Jason Ross			Sheriff-Uncashed Checks		\$24.00
911305	2/3/2021	China Richardson			Sheriff-Uncashed Checks		\$24.00
911305	2/3/2021	Aaron Hymes			Sheriff-Uncashed Checks		\$25.00
911305	2/3/2021	Paul Looney			Sheriff-Uncashed Checks		\$23.82
911305	2/3/2021	Jeffrey Kish			Sheriff-Uncashed Checks		\$25.00
911305	2/3/2021	Taurean Fitzpatrick			Sheriff-Uncashed Checks		\$23.50
911305	2/3/2021	Rainahja Wray-Johnson			Sheriff-Uncashed Checks		\$23.48
911305	2/3/2021	Tameez Mahdee-Moore			Sheriff-Uncashed Checks		\$23.45
911305	2/3/2021	Luis Delapaz Valadez			Sheriff-Uncashed Checks		\$23.41
911305	2/3/2021	Rayveen Wilson			Sheriff-Uncashed Checks		\$23.40
911305	2/3/2021	James Vance			Sheriff-Uncashed Checks		\$23.35

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911305	2/3/2021	Whitney Yates			Sheriff-Uncashed Checks		\$23.30
911305	2/3/2021	Thomas Robinson			Sheriff-Uncashed Checks		\$41.00
911305	2/3/2021	John White			Sheriff-Uncashed Checks		\$75.00
911305	2/3/2021	Steven Williams			Sheriff-Uncashed Checks		\$23.89
911305	2/3/2021	Gary Morrow			Sheriff-Uncashed Checks		\$26.00
911305	2/3/2021	Germaine Keys			Sheriff-Uncashed Checks		\$29.00
911305	2/3/2021	Kamari Kidd			Sheriff-Uncashed Checks		\$28.89
911305	2/3/2021	Donte Linear			Sheriff-Uncashed Checks		\$28.45
911305	2/3/2021	Cody Staufenger			Sheriff-Uncashed Checks		\$28.15
911305	2/3/2021	Raymond Hinch			Sheriff-Uncashed Checks		\$28.00
911305	2/3/2021	Olivia Collier-Lemon			Sheriff-Uncashed Checks		\$28.00
911305	2/3/2021	Gabriel Williams			Sheriff-Uncashed Checks		\$27.54
911305	2/3/2021	Craig Consilio			Sheriff-Uncashed Checks		\$27.45
911305	2/3/2021	Thomas Harrington			Sheriff-Uncashed Checks		\$25.00
911305	2/3/2021	Karlo Bonano			Sheriff-Uncashed Checks		\$26.53
911305	2/3/2021	Austin Harpster			Sheriff-Uncashed Checks		\$29.55
911305	2/3/2021	Brandon Leffel			Sheriff-Uncashed Checks		\$26.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Awan Smith			Sheriff-Uncashed Checks		\$25.70
911305	2/3/2021	Rick Carter			Sheriff-Uncashed Checks		\$25.50
911305	2/3/2021	Nicholas Nupp			Sheriff-Uncashed Checks		\$25.38
911305	2/3/2021	Julian Tzita			Sheriff-Uncashed Checks		\$25.10
911305	2/3/2021	Michael Robinson			Sheriff-Uncashed Checks		\$25.00
911305	2/3/2021	Nomar Rivera			Sheriff-Uncashed Checks		\$25.00
911305	2/3/2021	Ernesto Medina			Sheriff-Uncashed Checks		\$25.00
911305	2/3/2021	Brittany Landers			Sheriff-Uncashed Checks		\$25.00
911305	2/3/2021	Paul Selby			Sheriff-Uncashed Checks		\$27.00
911305	2/3/2021	Wei Li			Sheriff-Uncashed Checks		\$84.60
911305	2/3/2021	Ronald Colvin			Sheriff-Uncashed Checks		\$65.22
911305	2/3/2021	Eric Lichtenberger			Sheriff-Uncashed Checks		\$100.00
911305	2/3/2021	Dhan Tamang			Sheriff-Uncashed Checks		\$96.60
911305	2/3/2021	Quran Boston			Sheriff-Uncashed Checks		\$95.99
911305	2/3/2021	Demetrius Bailey			Sheriff-Uncashed Checks		\$94.00
911305	2/3/2021	Crystal McCorkle			Sheriff-Uncashed Checks		\$92.00
911305	2/3/2021	Anthony Hall			Sheriff-Uncashed Checks		\$90.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Richard Price			Sheriff-Uncashed Checks		\$89.95
911305	2/3/2021	James Gregorio			Sheriff-Uncashed Checks		\$118.26
911305	2/3/2021	Michael Murphy			Sheriff-Uncashed Checks		\$85.00
911305	2/3/2021	Kim Dregalla			Sheriff-Uncashed Checks		\$118.45
911305	2/3/2021	Tyran Harbor			Sheriff-Uncashed Checks		\$84.30
911305	2/3/2021	Gilbert Hodges			Sheriff-Uncashed Checks		\$83.19
911305	2/3/2021	Elexis Golden			Sheriff-Uncashed Checks		\$82.00
911305	2/3/2021	Michelle Brown			Sheriff-Uncashed Checks		\$81.82
911305	2/3/2021	Marlon Allen			Sheriff-Uncashed Checks		\$77.15
911305	2/3/2021	Britne Rafaniello			Sheriff-Uncashed Checks		\$75.00
911305	2/3/2021	Tommy Ice-Bridges			Sheriff-Uncashed Checks		\$69.45
911305	2/3/2021	Gary Parrish			Sheriff-Uncashed Checks		\$69.34
911305	2/3/2021	Cynthia Finch			Sheriff-Uncashed Checks		\$71.95
911305	2/3/2021	Miguel Meraz Mendoza			Sheriff-Uncashed Checks		\$89.81
911305	2/3/2021	Sevon White			Sheriff-Uncashed Checks		\$177.95
911305	2/3/2021	Seth Knight			Sheriff-Uncashed Checks		\$25.37
911305	2/3/2021	Dushawn Washington			Sheriff-Uncashed Checks		\$23.20

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911305	2/3/2021	Omar Antigua			Sheriff-Uncashed Checks		\$678.00
911305	2/3/2021	William Sosenko			Sheriff-Uncashed Checks		\$487.00
911305	2/3/2021	Javier Garcia			Sheriff-Uncashed Checks		\$429.36
911305	2/3/2021	Diamond Lewis			Sheriff-Uncashed Checks		\$250.00
911305	2/3/2021	Teddy Starling			Sheriff-Uncashed Checks		\$226.00
911305	2/3/2021	Sharda Watson			Sheriff-Uncashed Checks		\$225.00
911305	2/3/2021	Clinton Bautista			Sheriff-Uncashed Checks		\$112.00
911305	2/3/2021	Joshua Wehde			Sheriff-Uncashed Checks		\$187.00
911305	2/3/2021	Corey Garretson			Sheriff-Uncashed Checks		\$64.85
911305	2/3/2021	Donald Schultz			Sheriff-Uncashed Checks		\$176.25
911305	2/3/2021	Sherrod Murphy			Sheriff-Uncashed Checks		\$153.47
911305	2/3/2021	Jacob Jiles			Sheriff-Uncashed Checks		\$150.00
911305	2/3/2021	William Hamlet			Sheriff-Uncashed Checks		\$150.00
911305	2/3/2021	Robert Otera			Sheriff-Uncashed Checks		\$145.55
911305	2/3/2021	Thomas Cazarzes			Sheriff-Uncashed Checks		\$144.60
911305	2/3/2021	Terence Caster			Sheriff-Uncashed Checks		\$144.55
911305	2/3/2021	Charles Williams-Avery			Sheriff-Uncashed Checks		\$130.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Robert Evans			Sheriff-Uncashed Checks		\$126.08
911305	2/3/2021	Deandre Lee			Sheriff-Uncashed Checks		\$199.95
911305	2/3/2021	Antonio Sykes			Sheriff-Uncashed Checks		\$45.55
911305	2/3/2021	Abdulkadir Yusuf			Sheriff-Uncashed Checks		\$66.25
911305	2/3/2021	Terrance Williams			Sheriff-Uncashed Checks		\$49.05
911305	2/3/2021	Candida Anderson			Sheriff-Uncashed Checks		\$49.03
911305	2/3/2021	Zachary Maguire			Sheriff-Uncashed Checks		\$48.20
911305	2/3/2021	David Heisler			Sheriff-Uncashed Checks		\$47.04
911305	2/3/2021	Corey Scott			Sheriff-Uncashed Checks		\$46.77
911305	2/3/2021	Michael Clark			Sheriff-Uncashed Checks		\$46.30
911305	2/3/2021	Jason Gaug			Sheriff-Uncashed Checks		\$46.06
911305	2/3/2021	Kurt Friedman			Sheriff-Uncashed Checks		\$50.00
911305	2/3/2021	Brandon Beckett			Sheriff-Uncashed Checks		\$45.78
911305	2/3/2021	Matthew Robey			Sheriff-Uncashed Checks		\$50.00
911305	2/3/2021	Rachel Brewer			Sheriff-Uncashed Checks		\$45.00
911305	2/3/2021	Scott Heaton			Sheriff-Uncashed Checks		\$44.44
911305	2/3/2021	Benny Hunt			Sheriff-Uncashed Checks		\$44.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Jermaine White			Sheriff-Uncashed Checks		\$43.50
911305	2/3/2021	Robert Hodovan			Sheriff-Uncashed Checks		\$43.00
911305	2/3/2021	Christian Bott			Sheriff-Uncashed Checks		\$42.31
911305	2/3/2021	Antonio Cuevas Baltazar			Sheriff-Uncashed Checks		\$42.19
911305	2/3/2021	Tun Myint			Sheriff-Uncashed Checks		\$42.00
911305	2/3/2021	Kenneth King			Sheriff-Uncashed Checks		\$42.00
911305	2/3/2021	Nauteaka Thomas			Sheriff-Uncashed Checks		\$45.85
911305	2/3/2021	Darwin Banegas			Sheriff-Uncashed Checks		\$54.12
911305	2/3/2021	Jose Mejia			Sheriff-Uncashed Checks		\$63.33
911305	2/3/2021	Jacob Talley			Sheriff-Uncashed Checks		\$61.00
911305	2/3/2021	William Clark			Sheriff-Uncashed Checks		\$60.06
911305	2/3/2021	Sierra Hess			Sheriff-Uncashed Checks		\$60.00
911305	2/3/2021	John Harris			Sheriff-Uncashed Checks		\$60.00
911305	2/3/2021	Robbie Wilmoth			Sheriff-Uncashed Checks		\$57.00
911305	2/3/2021	Larry Burns			Sheriff-Uncashed Checks		\$57.00
911305	2/3/2021	Michael Mondry			Sheriff-Uncashed Checks		\$55.05
911305	2/3/2021	Michael Crawford			Sheriff-Uncashed Checks		\$50.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Timothy Susanek			Sheriff-Uncashed Checks		\$54.70
911305	2/3/2021	James Pohl			Sheriff-Uncashed Checks		\$41.85
911305	2/3/2021	Kathleen Gartner			Sheriff-Uncashed Checks		\$52.77
911305	2/3/2021	Cassandra Miller			Sheriff-Uncashed Checks		\$52.43
911305	2/3/2021	Sharon Snow			Sheriff-Uncashed Checks		\$52.04
911305	2/3/2021	Thomas Reville			Sheriff-Uncashed Checks		\$51.50
911305	2/3/2021	Donna Pecimon			Sheriff-Uncashed Checks		\$51.40
911305	2/3/2021	Gary Jones			Sheriff-Uncashed Checks		\$50.08
911305	2/3/2021	Jacqui Wallace			Sheriff-Uncashed Checks		\$50.00
911305	2/3/2021	Curtis Tucker			Sheriff-Uncashed Checks		\$50.00
911305	2/3/2021	Jacob Samulak			Sheriff-Uncashed Checks		\$50.00
911305	2/3/2021	Cheryl Lewis			Sheriff-Uncashed Checks		\$55.00
911305	2/3/2021	Brian Newell			Sheriff-Uncashed Checks		\$13.32
911305	2/3/2021	Brian Smith			Sheriff-Uncashed Checks		\$15.84
911305	2/3/2021	Anthony Ramos			Sheriff-Uncashed Checks		\$14.00
911305	2/3/2021	Stephen Blazo			Sheriff-Uncashed Checks		\$13.96
911305	2/3/2021	Joseph Huffman			Sheriff-Uncashed Checks		\$13.93

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Jessica Biagetti			Sheriff-Uncashed Checks		\$13.76
911305	2/3/2021	Robert Decamp			Sheriff-Uncashed Checks		\$13.67
911305	2/3/2021	Brucelee Vaene			Sheriff-Uncashed Checks		\$13.60
911305	2/3/2021	David Broscius			Sheriff-Uncashed Checks		\$13.55
911305	2/3/2021	Kenneth Mckoy			Sheriff-Uncashed Checks		\$14.20
911305	2/3/2021	Misty Metz			Sheriff-Uncashed Checks		\$13.36
911305	2/3/2021	Jasmyn Williams			Sheriff-Uncashed Checks		\$14.31
911305	2/3/2021	David Clouser			Sheriff-Uncashed Checks		\$13.26
911305	2/3/2021	Heather Mobley			Sheriff-Uncashed Checks		\$13.25
911305	2/3/2021	Leesa Goodin			Sheriff-Uncashed Checks		\$13.25
911305	2/3/2021	Melissa Wylie			Sheriff-Uncashed Checks		\$13.24
911305	2/3/2021	Tyler Harvey			Sheriff-Uncashed Checks		\$13.20
911305	2/3/2021	Austin Martin			Sheriff-Uncashed Checks		\$13.00
911305	2/3/2021	Marlon Butler			Sheriff-Uncashed Checks		\$12.91
911305	2/3/2021	Scott Henderson			Sheriff-Uncashed Checks		\$12.70
911305	2/3/2021	Joshua Baker			Sheriff-Uncashed Checks		\$12.68
911305	2/3/2021	Gwynette Beres			Sheriff-Uncashed Checks		\$13.54

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Byron Maag			Sheriff-Uncashed Checks		\$15.00
911305	2/3/2021	Dianne Russell			Sheriff-Uncashed Checks		\$15.80
911305	2/3/2021	Myron Tibbs			Sheriff-Uncashed Checks		\$15.50
911305	2/3/2021	Carrvon Johnson			Sheriff-Uncashed Checks		\$15.27
911305	2/3/2021	Thomas Collum			Sheriff-Uncashed Checks		\$15.23
911305	2/3/2021	Everette Stone			Sheriff-Uncashed Checks		\$15.20
911305	2/3/2021	Johnathan Harris			Sheriff-Uncashed Checks		\$15.06
911305	2/3/2021	Luis Rivera			Sheriff-Uncashed Checks		\$15.00
911305	2/3/2021	Joshua Paulos			Sheriff-Uncashed Checks		\$15.00
911305	2/3/2021	Cal Brown			Sheriff-Uncashed Checks		\$14.20
911305	2/3/2021	Joey Martin			Sheriff-Uncashed Checks		\$15.00
911305	2/3/2021	Anthony Matteucci			Sheriff-Uncashed Checks		\$12.25
911305	2/3/2021	Joseph Jodon			Sheriff-Uncashed Checks		\$15.00
911305	2/3/2021	Joshua Holt			Sheriff-Uncashed Checks		\$15.00
911305	2/3/2021	Scott Egbert			Sheriff-Uncashed Checks		\$15.00
911305	2/3/2021	Matthew Cirullo			Sheriff-Uncashed Checks		\$15.00
911305	2/3/2021	Arzell Bonner			Sheriff-Uncashed Checks		\$14.95

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Opal Stewart			Sheriff-Uncashed Checks		\$14.80
911305	2/3/2021	Dawnelle Spriggel			Sheriff-Uncashed Checks		\$14.68
911305	2/3/2021	Leonte Wright			Sheriff-Uncashed Checks		\$14.60
911305	2/3/2021	Deanthony Mitchem			Sheriff-Uncashed Checks		\$14.50
911305	2/3/2021	Jeremy Mullins			Sheriff-Uncashed Checks		\$15.00
911305	2/3/2021	Deshawn Hill			Sheriff-Uncashed Checks		\$10.24
911305	2/3/2021	Brian Fueston			Sheriff-Uncashed Checks		\$10.56
911305	2/3/2021	Timothy Juhasz			Sheriff-Uncashed Checks		\$10.55
911305	2/3/2021	Alan Culver			Sheriff-Uncashed Checks		\$10.55
911305	2/3/2021	Derrick Williams			Sheriff-Uncashed Checks		\$10.53
911305	2/3/2021	Summer Clark			Sheriff-Uncashed Checks		\$10.52
911305	2/3/2021	Derrick Williams			Sheriff-Uncashed Checks		\$10.50
911305	2/3/2021	Jontae Nelson			Sheriff-Uncashed Checks		\$10.50
911305	2/3/2021	Darrell Thompson			Sheriff-Uncashed Checks		\$10.45
911305	2/3/2021	Michael Grimm			Sheriff-Uncashed Checks		\$12.60
911305	2/3/2021	Pierre Dorsey			Sheriff-Uncashed Checks		\$10.30
911305	2/3/2021	John Akers			Sheriff-Uncashed Checks		\$10.95

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Nicole Hochman			Sheriff-Uncashed Checks		\$10.23
911305	2/3/2021	Brian Krulik			Sheriff-Uncashed Checks		\$10.17
911305	2/3/2021	William Cardina			Sheriff-Uncashed Checks		\$10.15
911305	2/3/2021	Audrey Bergstrom			Sheriff-Uncashed Checks		\$10.11
911305	2/3/2021	Marshall Prince			Sheriff-Uncashed Checks		\$10.10
911305	2/3/2021	Leeshawn Minter			Sheriff-Uncashed Checks		\$10.10
911305	2/3/2021	Emmitt Uselton			Sheriff-Uncashed Checks		\$10.05
911305	2/3/2021	Victor Sanchez			Sheriff-Uncashed Checks		\$25.45
911305	2/3/2021	Bryan Dixon			Sheriff-Uncashed Checks		\$23.02
911305	2/3/2021	Caitlin Dixon			Sheriff-Uncashed Checks		\$10.38
911305	2/3/2021	George Heverly			Sheriff-Uncashed Checks		\$11.70
911305	2/3/2021	Delores Fears			Sheriff-Uncashed Checks		\$15.13
911305	2/3/2021	Matthew King			Sheriff-Uncashed Checks		\$12.25
911305	2/3/2021	Margaret States			Sheriff-Uncashed Checks		\$12.22
911305	2/3/2021	James Talley			Sheriff-Uncashed Checks		\$12.00
911305	2/3/2021	Ron Perry			Sheriff-Uncashed Checks		\$12.00
911305	2/3/2021	Terri Kracker			Sheriff-Uncashed Checks		\$12.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Cherl Mcdonald			Sheriff-Uncashed Checks		\$11.98
911305	2/3/2021	David Moss			Sheriff-Uncashed Checks		\$11.96
911305	2/3/2021	Dominique Prince			Sheriff-Uncashed Checks		\$11.94
911305	2/3/2021	Traci Smith			Sheriff-Uncashed Checks		\$10.58
911305	2/3/2021	James Gillespie			Sheriff-Uncashed Checks		\$11.74
911305	2/3/2021	Henry Carter			Sheriff-Uncashed Checks		\$10.70
911305	2/3/2021	Gene Compton			Sheriff-Uncashed Checks		\$11.60
911305	2/3/2021	Wellington Wilson			Sheriff-Uncashed Checks		\$11.50
911305	2/3/2021	Ashley Whittaker			Sheriff-Uncashed Checks		\$11.10
911305	2/3/2021	Mark Mozuch			Sheriff-Uncashed Checks		\$11.09
911305	2/3/2021	Emily Gross			Sheriff-Uncashed Checks		\$11.01
911305	2/3/2021	Antovion Whitfield			Sheriff-Uncashed Checks		\$11.00
911305	2/3/2021	Kirsten Lewis			Sheriff-Uncashed Checks		\$11.00
911305	2/3/2021	Dustin Goodwin			Sheriff-Uncashed Checks		\$11.00
911305	2/3/2021	Timothy Underwood			Sheriff-Uncashed Checks		\$12.51
911305	2/3/2021	Anthony Gray			Sheriff-Uncashed Checks		\$11.80
911305	2/3/2021	Mickey Vaughan			Sheriff-Uncashed Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Edwin Simpson			Sheriff-Uncashed Checks		\$20.13
911305	2/3/2021	Nicole Robinson			Sheriff-Uncashed Checks		\$20.13
911305	2/3/2021	Angela Reed			Sheriff-Uncashed Checks		\$10.03
911305	2/3/2021	Sonja Bowling			Sheriff-Uncashed Checks		\$20.13
911305	2/3/2021	Sierra Deloach			Sheriff-Uncashed Checks		\$20.11
911305	2/3/2021	Rachael Sweet			Sheriff-Uncashed Checks		\$20.10
911305	2/3/2021	Cory Prettyman			Sheriff-Uncashed Checks		\$20.10
911305	2/3/2021	Ronald Delp			Sheriff-Uncashed Checks		\$20.09
911305	2/3/2021	George Laster			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Kimberly Walker			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Reion Garrett			Sheriff-Uncashed Checks		\$20.25
911305	2/3/2021	Dylan Van Pelt			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	James Shilts			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Bonita Winston			Sheriff-Uncashed Checks		\$15.00
911305	2/3/2021	Archie Patrick			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Nicholas Benton			Sheriff-Uncashed Checks		\$16.00
911305	2/3/2021	Ryan Mooney			Sheriff-Uncashed Checks		\$20.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Jennifer Mitchell			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Davon Linder			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Brandon Leggett			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Matt Walker			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Bruce Cundiff			Sheriff-Uncashed Checks		\$21.44
911305	2/3/2021	Rachel Nussbaum			Sheriff-Uncashed Checks		\$23.00
911305	2/3/2021	Jonathon Kinzel			Sheriff-Uncashed Checks		\$23.00
911305	2/3/2021	Doug Finch			Sheriff-Uncashed Checks		\$23.00
911305	2/3/2021	Jack Mayle			Sheriff-Uncashed Checks		\$22.49
911305	2/3/2021	Jason Condos			Sheriff-Uncashed Checks		\$22.40
911305	2/3/2021	Brandi Garrett			Sheriff-Uncashed Checks		\$22.00
911305	2/3/2021	Franklin Bowman			Sheriff-Uncashed Checks		\$22.00
911305	2/3/2021	Ryan Vaughan			Sheriff-Uncashed Checks		\$21.85
911305	2/3/2021	Lisa Seabeck			Sheriff-Uncashed Checks		\$21.82
911305	2/3/2021	Dana Colbert			Sheriff-Uncashed Checks		\$20.14
911305	2/3/2021	Marquelle Boatwright			Sheriff-Uncashed Checks		\$21.55
911305	2/3/2021	Crystal Nicholas			Sheriff-Uncashed Checks		\$20.16

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Joseph Bolinger			Sheriff-Uncashed Checks		\$21.42
911305	2/3/2021	Ray Carder			Sheriff-Uncashed Checks		\$21.41
911305	2/3/2021	Alvin Bailey			Sheriff-Uncashed Checks		\$21.13
911305	2/3/2021	Ray Tasker			Sheriff-Uncashed Checks		\$21.00
911305	2/3/2021	Jace Fuote			Sheriff-Uncashed Checks		\$21.00
911305	2/3/2021	Antonio Dorman			Sheriff-Uncashed Checks		\$21.00
911305	2/3/2021	Timothy Burns			Sheriff-Uncashed Checks		\$20.60
911305	2/3/2021	Benjamin Gray			Sheriff-Uncashed Checks		\$20.30
911305	2/3/2021	Robert Moore			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Phabian Nash			Sheriff-Uncashed Checks		\$21.59
911305	2/3/2021	Maceio Williams			Sheriff-Uncashed Checks		\$17.00
911305	2/3/2021	Charles Steele			Sheriff-Uncashed Checks		\$19.00
911305	2/3/2021	Greggory Hall			Sheriff-Uncashed Checks		\$18.95
911305	2/3/2021	Allen Stallings			Sheriff-Uncashed Checks		\$18.45
911305	2/3/2021	Marvin Berisford			Sheriff-Uncashed Checks		\$18.35
911305	2/3/2021	William Hooker			Sheriff-Uncashed Checks		\$18.06
911305	2/3/2021	Daniel Joy			Sheriff-Uncashed Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Sareth Phok			Sheriff-Uncashed Checks		\$17.65
911305	2/3/2021	Christopher Ruffin-Hall			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Jarmyshia Terrell			Sheriff-Uncashed Checks		\$19.00
911305	2/3/2021	Danielle Lee			Sheriff-Uncashed Checks		\$17.25
911305	2/3/2021	Thomas Spurlock			Sheriff-Uncashed Checks		\$18.00
911305	2/3/2021	Marquis Eubanks			Sheriff-Uncashed Checks		\$17.00
911305	2/3/2021	Cynthia Crouse			Sheriff-Uncashed Checks		\$17.00
911305	2/3/2021	Sonceriae Bradley			Sheriff-Uncashed Checks		\$17.00
911305	2/3/2021	Chantel Blair			Sheriff-Uncashed Checks		\$17.00
911305	2/3/2021	Anthony Apanovitch			Sheriff-Uncashed Checks		\$17.00
911305	2/3/2021	Danielle Trainor			Sheriff-Uncashed Checks		\$16.90
911305	2/3/2021	Clarence Davis			Sheriff-Uncashed Checks		\$16.80
911305	2/3/2021	Tyrell Taylor			Sheriff-Uncashed Checks		\$16.00
911305	2/3/2021	Keyonna Glover			Sheriff-Uncashed Checks		\$16.00
911305	2/3/2021	Shawn Prude			Sheriff-Uncashed Checks		\$17.40
911305	2/3/2021	Enrique Espinoza			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Marqwe Hughes			Sheriff-Uncashed Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Morrisa Hooker			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Maalik Guthrie			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Alyshia Clark			Sheriff-Uncashed Checks		\$17.55
911305	2/3/2021	Michelle Ford			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Christopher Turley			Sheriff-Uncashed Checks		\$19.00
911305	2/3/2021	Brendin Ellis			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Terrah Eglin			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Bradley Doubledee			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Lavera Burmeister			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Kenny Perry			Sheriff-Uncashed Checks		\$19.58
911305	2/3/2021	William Congrove			Sheriff-Uncashed Checks		\$19.25
911305	2/3/2021	Gavin Bell			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Enrique Cruz			Sheriff-Uncashed Checks		\$19.35
911305	2/3/2021	Jonathan Jones			Sheriff-Uncashed Checks		\$19.29
911305	2/3/2021	Thomas Markham			Sheriff-Uncashed Checks		\$19.75
911305	2/3/2021	Brooke Owens			Sheriff-Uncashed Checks		\$19.89
911305	2/3/2021	Julian Alford			Sheriff-Uncashed Checks		\$20.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911305	2/3/2021	Jourdaan Askew			Sheriff-Uncashed Checks		\$20.00
911305	2/3/2021	Harvey Barnes			Sheriff-Uncashed Checks		\$20.00
911318	2/3/2021	National City Real Estate Services	136793		Sheriff-Tax Foreclosure	CV 2009 01 0049	\$1,400.00
911318	2/3/2021	Manbir S Sandhu	136837		Sheriff-Tax Foreclosure	CV 2009 10 7597	\$400.43
911318	2/3/2021	American Tax Foundation	136789		Sheriff-Tax Foreclosure	CV 2009 01 0737	\$3,805.79
911318	2/3/2021	Manbir S Sandhu	136788		Sheriff-Tax Foreclosure	CV 2009 04 2725	\$244.43
911318	2/3/2021	Carlisle McNellie Rini Kramer & Ulrich Co LPA	136787		Sheriff-Tax Foreclosure	CV 2009 08 5900	\$1,296.65
911318	2/3/2021	Carlisle McNellie Rini Kramer & Ulrich Co LPA	136834		Sheriff-Tax Foreclosure	CV 2009 09 6927	\$1,764.92
911318	2/3/2021	Reimer Law Co	136832		Sheriff-Tax Foreclosure	CV 2009 01 0552	\$691.00
911318	2/3/2021	Akron Zoological Park	136786		Sheriff-Tax Foreclosure	CV 2009 11 8517	\$24.00
911318	2/3/2021	Akron Zoological Park	136785		Sheriff-Tax Foreclosure	CV 2010 01 0065	\$24.00
911318	2/3/2021	Carlisle McNellie Rini Kramer & Ulrich Co LPA	136825		Sheriff-Tax Foreclosure	CV 2010 05 3885	\$1,681.23
911318	2/3/2021	Manbir S Sandhu	136842		Sheriff-Tax Foreclosure	CV 2010 10 6982	\$182.88
911318	2/3/2021	Manbir S Sandhu	136839		Sheriff-Tax Foreclosure	CV 2010 11 7517	\$1,290.42
911318	2/3/2021	Estate of Jackie M Cook	136823		Sheriff-Tax Foreclosure	CV 2011 04 2219	\$1,278.65
911318	2/3/2021	Carlisle McNellie Rini Kramer & Ulrich Co LPA	136781		Sheriff-Tax Foreclosure	CV 2008 12 8818	\$728.76
911318	2/3/2021	Manbir S Sandhu	136838		Sheriff-Tax Foreclosure	CV 2010 06 4072	\$1,350.06
911318	2/3/2021	Robert Harris Young	136642		Sheriff-Tax Foreclosure	CV 2007 08 5569	\$1,230.22
911318	2/3/2021	Carlisle McNellie Rini Kramer & Ulrich Co LPA	136833		Sheriff-Tax Foreclosure	CV 2010 06 4455	\$3,396.36
911318	2/3/2021	Union Federal Savings Bank	136782		Sheriff-Tax Foreclosure	CV 1993 03 0857	\$87.09
911318	2/3/2021	Wachovia Bank NA	136636		Sheriff-Tax Foreclosure	CV 2006 05 3213	\$2,400.00
911318	2/3/2021	Thomas D Knudson	136643		Sheriff-Tax Foreclosure	CV 2006 11 7604	\$810.00

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911318	2/3/2021	Kenmore Limited	136637		Sheriff-Tax Foreclosure	CV 2006 11 7788	\$750.00
911318	2/3/2021	JP Morgan Chase Bank NA	136640		Sheriff-Tax Foreclosure	CV 2007 01 0533	\$3,478.81
911318	2/3/2021	CitiFinancial Inc	136639		Sheriff-Tax Foreclosure	CV 2007 02 1325	\$14,580.93
911318	2/3/2021	Manley Deas Kochalski LLC	136783		Sheriff-Tax Foreclosure	CV 2008 12 8784	\$578.42
911318	2/3/2021	Reisenfeld & Associates LPA LLC	136644		Sheriff-Tax Foreclosure	CV 2008 02 1574	\$2,219.22
911318	2/3/2021	Manley Deas Kochalski LLC	136784		Sheriff-Tax Foreclosure	CV 2008 03 2187	\$1,149.86
911318	2/3/2021	Brennan Akron Main Place Development	136840		Sheriff-Tax Foreclosure	CV 2008 05 3799	\$299.38
911318	2/3/2021	Brennan Akron Main Place Development	136841		Sheriff-Tax Foreclosure	CV 2008 05 3799	\$296.00
911318	2/3/2021	641 Heller Dr LLC	136647		Sheriff-Tax Foreclosure	CV 2008 06 4425	\$24.00
911318	2/3/2021	Law Offices of John D Clunk Co LPA	136646		Sheriff-Tax Foreclosure	CV 2008 07 5078	\$5,662.46
911318	2/3/2021	Carlisle McNellie Rini Krmer & Ulrich	136649		Sheriff-Tax Foreclosure	CV 2008 08 6131	\$1,235.12
911318	2/3/2021	JP Morgan Chase Bank NA	136641		Sheriff-Tax Foreclosure	CV 2007 01 0533	\$193.56
911885	3/3/2021	James Armfield	Estate of Bell Zona Armfield Jr	1/25/2021	Inheritance Money		\$11,375.85
911961	3/5/2021	Joanne Dechiaro	79893	6/27/2019	Probate Court		\$57.35
911961	3/5/2021	Eloise F Estep	80126	8/30/2019	Probate Court		\$18.60
911961	3/5/2021	Cynthia K Steinel	80120	8/30/2019	Probate Court		\$46.20
911961	3/5/2021	A Russell Smith	80095	8/14/2019	Probate Court		\$1,049.00
911961	3/5/2021	Steven P Mutersbaugh	80061	7/29/2019	Probate Court		\$21.20
911961	3/5/2021	Jared Zuercher	79997	7/29/2019	Probate Court		\$112.00
911961	3/5/2021	Daniel Fish	79975	7/29/2019	Probate Court		\$17.22
911961	3/5/2021	Tracie L Schmidt	79825	5/31/2019	Probate Court		\$43.20
911961	3/5/2021	Karen J Guyton	79899	6/27/2019	Probate Court		\$37.85

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911961	3/5/2021	Marcus McCloud	80499	11/26/2019	Probate Court		\$35.80
911961	3/5/2021	Eddie Wayne Holland	79876	6/27/2019	Probate Court		\$53.35
911961	3/5/2021	Diana M Colavecchio	79875	6/27/2019	Probate Court		\$28.60
911961	3/5/2021	Darnella Poindexter	79866	6/27/2019	Probate Court		\$49.40
911961	3/5/2021	Arline B Johnsen	79855	6/27/2019	Probate Court		\$112.85
911961	3/5/2021	Anthony J Umina	79854	6/27/2019	Probate Court		\$34.85
911961	3/5/2021	Andrew R Young	79852	6/27/2019	Probate Court		\$30.35
911961	3/5/2021	JoAnne Gifford	80147	8/30/2019	Probate Court		\$50.85
911961	3/5/2021	Shannon Buroker	79926	6/27/2019	Probate Court		\$26.85
911961	3/5/2021	Kelly E Sharp	79804	5/31/2019	Probate Court		\$25.00
911961	3/5/2021	Steven P Mutersbaugh	80616	12/30/2019	Probate Court		\$10.02
911961	3/5/2021	Patrick J Weschler	80605	12/30/2019	Probate Court		\$32.80
911961	3/5/2021	PNC Bank NA	80603	12/30/2019	Probate Court		\$16.00
911961	3/5/2021	Milissa Ritchey	80600	12/30/2019	Probate Court		\$54.80
911961	3/5/2021	Kathryn M Williams	80582	12/30/2019	Probate Court		\$25.00
911961	3/5/2021	Jeffrey Hall	80572	12/30/2019	Probate Court		\$53.60
911961	3/5/2021	Barbara S Mushkat	80552	12/30/2019	Probate Court		\$17.90
911961	3/5/2021	Kelley & Ferraro LLP	80394	10/30/2019	Probate Court		\$115.20
911961	3/5/2021	Hamid A Sadri	80482	11/26/2019	Probate Court		\$25.00
911961	3/5/2021	Kelly E Sharp	80161	8/30/2019	Probate Court		\$17.30
911961	3/5/2021	Eli Heller	80369	10/30/2019	Probate Court		\$432.00
911961	3/5/2021	Donald B Ferfolia Jr	80365	10/30/2019	Probate Court		\$58.60
911961	3/5/2021	John A Snoderly	80274	9/27/2019	Probate Court		\$10.47
911961	3/5/2021	JP Morgan Chase Bank NA	80234	9/5/2019	Probate Court		\$24,061.99
911961	3/5/2021	Russell Smith	80191	8/30/2019	Probate Court		\$29.85
911961	3/5/2021	Rochelle Rowland	80188	8/30/2019	Probate Court		\$32.30

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911961	3/5/2021	Michael W Steele	80176	8/30/2019	Probate Court		\$17.20
911961	3/5/2021	Diana Moldas	80257	9/27/2019	Probate Court		\$58.60
911961	3/5/2021	Bradley A Somogyi	79360	2/28/2019	Probate Court		\$105.00
911961	3/5/2021	Thomas J Silk	79250	1/29/2019	Probate Court		\$60.00
911961	3/5/2021	D Robert Dietz	79537	4/15/2019	Probate Court		\$28.25
911961	3/5/2021	Steven P Mutersbaugh	80311	9/27/2019	Probate Court		\$11.20
911961	3/5/2021	Tiffany Peets	79486	3/27/2019	Probate Court		\$30.72
911961	3/5/2021	Yvonne Y Booth	79777	5/28/2019	Probate Court		\$25.35
911961	3/5/2021	Rosie Anderson	79473	3/27/2019	Probate Court		\$14.00
911961	3/5/2021	Michael G Buytendyk	79448	3/27/2019	Probate Court		\$28.60
911961	3/5/2021	Laurie G Steiner	79554	4/15/2019	Probate Court		\$30.00
911961	3/5/2021	Desiree J Philmore	79403	3/27/2019	Probate Court		\$52.10
911961	3/5/2021	KeyBank National Association	79552	4/15/2019	Probate Court		\$14.04
911961	3/5/2021	Thomas M McCarty	79354	2/27/2019	Probate Court		\$15.00
911961	3/5/2021	Steven P Mutersbaugh	79351	2/27/2019	Probate Court		\$23.60
911961	3/5/2021	National City Bank	79332	2/27/2019	Probate Court		\$19.00
911961	3/5/2021	KeyBank National Association	79320	2/27/2019	Probate Court		\$24.75
911961	3/5/2021	Elio Ciccolini	79307	2/27/2019	Probate Court		\$104.00
911961	3/5/2021	Thomas W Lally	79251	1/29/2019	Probate Court		\$22.00
911961	3/5/2021	Dawna Frum	79208	1/29/2019	Probate Court		\$22.72
911961	3/5/2021	Howard T Welser Jr	79418	3/27/2019	Probate Court		\$55.40
911961	3/5/2021	Jeffrey D Boyd	79726	5/28/2019	Probate Court		\$15.45
911961	3/5/2021	Stan B Schneiderman	79773	5/28/2019	Probate Court		\$44.30
911961	3/5/2021	Patricia A Hill	79761	5/28/2019	Probate Court		\$46.80
911961	3/5/2021	Mitchell L Gingrich	79757	5/28/2019	Probate Court		\$19.85



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911961	3/5/2021	Michelle L Baker	79756	5/28/2019	Probate Court		\$16.15
911961	3/5/2021	Mary Jo Lockshin	79752	5/28/2019	Probate Court		\$25.60
911961	3/5/2021	Michael J Downing	79506	3/29/2019	Probate Court		\$49.00
911961	3/5/2021	Jeffrey Max Haupt	79727	5/28/2019	Probate Court		\$20.00
911961	3/5/2021	Martin S Delahunty III	79556	4/15/2019	Probate Court		\$27.40
911961	3/5/2021	Fred E Eastman	79718	5/28/2019	Probate Court		\$12.65
911961	3/5/2021	John H Koehler	79609	4/26/2019	Probate Court		\$23.25
911961	3/5/2021	Kerry S Volsky	79740	5/28/2019	Probate Court		\$13.50
911961	3/5/2021	Amy D Himmelrick	79572	4/26/2019	Probate Court		\$14.90
911961	3/5/2021	Deborah Ruby	79711	5/28/2019	Probate Court		\$18.25
911961	3/5/2021	Latoya Brown	79619	4/26/2019	Probate Court		\$26.10
911961	3/5/2021	William Cochrane Cochrane Jr	79671	4/26/2019	Probate Court		\$10.60
911961	3/5/2021	Russell Smith	79692	5/9/2019	Probate Court		\$756.60
911961	3/5/2021	Cortney Morgan	79709	5/28/2019	Probate Court		\$14.00
911961	3/5/2021	Darrell D Maddock	79710	5/28/2019	Probate Court		\$31.20
911961	3/5/2021	Tona Fesler	79564	4/15/2019	Probate Court		\$98.85
911963	3/5/2021	Manbir S Sandhu	136902	2/10/2021	Sheriff-Tax Foreclosure	CV 2010 09 6516	\$970.62
911963	3/5/2021	American Homeowner Preservation Fund LP	136933	2/10/2021	Sheriff-Tax Foreclosure	CV 2012 12 6902	\$16.00
911963	3/5/2021	Buckeye State Credit Union Inc	136935	2/10/2021	Sheriff-Tax Foreclosure	CV 2012 12 6802	\$16.00
911963	3/5/2021	Huntington National Bank	136931	2/10/2021	Sheriff-Tax Foreclosure	CV 2011 12 6756	\$16.00
911963	3/5/2021	Marjorie J Sullivan	136924	2/10/2021	Sheriff-Tax Foreclosure	CV 2011 07 3703	\$3,358.72
911963	3/5/2021	Reisenfeld & Associates	136904	2/10/2021	Sheriff-Tax Foreclosure	CV 2011 02 1046	\$3,820.60
911963	3/5/2021	SKW Prep LLC	136920	2/10/2021	Sheriff-Tax Foreclosure	CV 2010 01 0533	\$24.00
911963	3/5/2021	Key Bank National Association	136921	2/10/2021	Sheriff-Tax Foreclosure	CV 2009 10 7967	\$9,892.68

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
911963	3/5/2021	Manbir S Sandhu	136901	2/10/2021	Sheriff-Tax Foreclosure	CV 2009 06 4702	\$642.90
911963	3/5/2021	SKW Prep LLC	136919	2/10/2021	Sheriff-Tax Foreclosure	CV 2009 02 0946	\$24.00
911963	3/5/2021	Plymouth Park Tax Services LLC	136918	2/10/2021	Sheriff-Tax Foreclosure	CV 2008 10 6872	\$975.00
911963	3/5/2021	3445 Gilchrist LLC	136932	2/10/2021	Sheriff-Tax Foreclosure	CV 2008 12 8894	\$124.50
911963	3/5/2021	Huntington National Bank	136923	2/10/2021	Sheriff-Tax Foreclosure	CV 2010 05 3791	\$53,005.27
912064	3/11/2021	Azriel Irene Westfall	16584	3/5/2021	Juvenile Court		\$12.00
912165	3/17/2021	Deanna K Coleman	152297	6/4/2020	Clerk of Courts-Civil	CV 2019 11 4266	\$26.71
912165	3/17/2021	David Michael Leneghan	152272	6/4/2020	Clerk of Courts-Civil	CV 2020 02 0782	\$34.93
912165	3/17/2021	Matthew A Taulbee	152259	5/19/2020	Clerk of Courts-Civil	CV 2018 10 4434	\$1,776.50
912165	3/17/2021	Deanna K Coleman	152250	6/3/2020	Clerk of Courts-Civil	CV 2010 20 725	\$154.50
912165	3/17/2021	Robert N Lurie	152160	6/1/2020	Clerk of Courts-Civil	CV 2012 03 1572	\$349.12
912165	3/17/2021	Kriss D Felty	152082	5/28/2020	Clerk of Courts-Civil	CV 2016 12 5451	\$5,279.65
912165	3/17/2021	M Katherine Bushey	152362	6/8/2020	Clerk of Courts-Civil	CV 2019 07 2479	\$154.50
912165	3/17/2021	Eric J Cherry	151926	5/19/2020	Clerk of Courts-Civil	CV 2019 11 4537	\$38.23
912165	3/17/2021	Steven George Janik	152904	7/16/2020	Clerk of Courts-Civil	CV 2018 01 0049	\$154.50
912165	3/17/2021	Matthew A Mooney	151924	5/19/2020	Clerk of Courts-Civil	CV 2019 11 4537	\$35.66
912165	3/17/2021	Theodore Alexander Amata	151896	5/19/2020	Clerk of Courts-Civil	CV 2019 09 3353	\$33.22
912165	3/17/2021	Ethan A Hill	151835	5/7/2020	Clerk of Courts-Civil	CV 2019 05 1975	\$463.50
912165	3/17/2021	Terry D Zimmerman	151936	5/20/2020	Clerk of Courts-Civil	CV 2012 03 1372	\$42.50
912165	3/17/2021	Herbert L Nussle	152471	6/12/2020	Clerk of Courts-Civil	CV 2020 04 1342	\$36.98
912165	3/17/2021	Lori A Williamson	152632	6/23/2020	Clerk of Courts-Civil	JL 2016 3482	\$43.06
912165	3/17/2021	Antoni Dalayanis	152886	7/13/2020	Clerk of Courts-Civil	CV 2019 11 4364	\$38.81
912165	3/17/2021	Matthew John Ludwig	152958	7/16/2020	Clerk of Courts-Civil	CV 2019 10 3760	\$360.50
912165	3/17/2021	Roger L Cole	152968	7/17/2020	Clerk of Courts-Civil	JL 2014 7607	\$341.22
912165	3/17/2021	Andrew S Ledebur	152992	7/20/2020	Clerk of Courts-Civil	CV2018114706	\$29.50

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912165	3/17/2021	Matthew Paul Mullen	153075	7/24/2020	Clerk of Courts-Civil	CV2018041674	\$206.00
912165	3/17/2021	Suzanne Godenswager	153138	7/29/2020	Clerk of Courts-Civil	CV2019103976	\$1,952.65
912165	3/17/2021	Kyle B Melling	153187	8/3/2020	Clerk of Courts-Civil	CV2019104165	\$334.75
912165	3/17/2021	Matthew A Mooney	153189	8/3/2020	Clerk of Courts-Civil	CV2020031115	\$24.39
912165	3/17/2021	Chris Thomas Nolan	153198	8/4/2020	Clerk of Courts-Civil	CV2019010327	\$334.75
912165	3/17/2021	Ethan A Hill	151834	5/6/2020	Clerk of Courts-Civil	CV 2019 02 0641	\$4,912.59
912165	3/17/2021	John F Garswood	152685	6/29/2020	Clerk of Courts-Civil	CV 2019 09 3321	\$31.55
912165	3/17/2021	Ernestine Miller	151290	4/16/2020	Clerk of Courts-Civil	CV 2019 08 3127	\$46.87
912165	3/17/2021	Derek W Scranton	153271	8/5/2020	Clerk of Courts-Civil	CV2012031704	\$40.45
912165	3/17/2021	Ronald J Ziehm	150381	3/3/2020	Clerk of Courts-Civil	CV 2018 09 3907	\$154.50
912165	3/17/2021	Roger Tanner	150399	3/3/2020	Clerk of Courts-Civil	CV 2016 10 4194	\$82.42
912165	3/17/2021	Gary Mitchell Goldfarb	150410	3/4/2020	Clerk of Courts-Civil	CV 2019 12 4722	\$27.26
912165	3/17/2021	Joshua David Weber	150477	3/5/2020	Clerk of Courts-Civil	JL 2013 0511	\$118.95
912165	3/17/2021	Catherine E Robinson	150637	3/12/2020	Clerk of Courts-Civil	CV 2019 02 0624	\$154.50
912165	3/17/2021	Cliff Babcock	150671	3/16/2020	Clerk of Courts-Civil	CV 2013 02 0920	\$372.59
912165	3/17/2021	Holly A Facer	150718	3/18/2020	Clerk of Courts-Civil	CV 2019 05 1721	\$154.50
912165	3/17/2021	Carrie Lynn Davis	150820	3/24/2020	Clerk of Courts-Civil	CV 2019 03 0994	\$2,013.20
912165	3/17/2021	Carly Ann Ibold	150900	3/27/2020	Clerk of Courts-Civil	CV 2019 03 1215	\$28.76
912165	3/17/2021	Christine Mla Salvia	150942	3/31/2020	Clerk of Courts-Civil	CV 2019 05 1906	\$412.00
912165	3/17/2021	Daniel Thiel	150357	3/2/2020	Clerk of Courts-Civil	CV 2019 08 3093	\$13.72
912165	3/17/2021	Brian Christopher Lee	151285	4/16/2020	Clerk of Courts-Civil	CV 2018 07 3011	\$107.76
912165	3/17/2021	Ethan A Hill	151833	2/13/2020	Clerk of Courts-Civil	CV 2018 08 3208	\$1,936.30
912165	3/17/2021	Tina F Woods	151293	4/20/2020	Clerk of Courts-Civil	CV 2019 01 0127	\$1,579.65
912165	3/17/2021	Crystal Gayle Marie Blevins	151296	4/20/2020	Clerk of Courts-Civil	CV 2019 09 3532	\$56.42
912165	3/17/2021	Crystal Gayle Marie Blevins	151297	4/20/2020	Clerk of Courts-Civil	CV 2019 10 3496	\$112.14
912165	3/17/2021	Thomas Joseph Hunt	151311	4/17/2020	Clerk of Courts-Civil	JL 2012 5003	\$205.98

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
912165	3/17/2021	Anthony Huspaska	151528	4/30/2020	Clerk of Courts-Civil	CV 2019 06 2058	\$47.13
912165	3/17/2021	James Michael Lyons	151695	5/8/2020	Clerk of Courts-Civil	CV 2018 11 4597	\$154.50
912165	3/17/2021	Paul David Eklund	151717	5/11/2020	Clerk of Courts-Civil	CV 2019 02 0521	\$80.66
912165	3/17/2021	Jason M Weigand	151781	5/12/2020	Clerk of Courts-Civil	CV 2017 05 1896	\$25.63
912165	3/17/2021	Ethan A Hill	151830	11/20/2019	Clerk of Courts-Civil	CV 2018 02 0643	\$64.00
912165	3/17/2021	Ethan A Hill	151831	1/29/2020	Clerk of Courts-Civil	CV 2019 02 0475	\$2,428.65
912165	3/17/2021	Ethan A Hill	151832	2/11/2020	Clerk of Courts-Civil	CV 2019 02 0506	\$2,496.65
912165	3/17/2021	John Cunningham	151184	3/31/2020	Clerk of Courts-Civil	CV 2010 05 3342	\$57.00
912165	3/17/2021	David Adam Bader	148607	12/4/2019	Clerk of Courts-Civil	CV 2019 05 1808	\$53.94
912165	3/17/2021	Robert E Neiman	147532	10/8/2019	Clerk of Courts-Civil	CV 2012 03 1270	\$60.38
912165	3/17/2021	Jason M Weigand	149394	1/15/2020	Clerk of Courts-Civil	CV 2018 12 5008	\$59.92
912165	3/17/2021	Anthony Huspaska	149298	1/9/2020	Clerk of Courts-Civil	CV 2019 07 2715	\$63.41
912165	3/17/2021	Manbir S Sandhu	149202	1/7/2020	Clerk of Courts-Civil	CV 2019 10 3980	\$57.87
912165	3/17/2021	Evan Jeffrey Palik	149141	1/3/2020	Clerk of Courts-Civil	CV 2018 06 2623	\$309.00
912165	3/17/2021	Derek M Brondou	149091	12/31/2019	Clerk of Courts-Civil	AC 2014 11 5256	\$154.50
912165	3/17/2021	Joseph A Condeni	149054	12/30/2019	Clerk of Courts-Civil	CV 2017 03 1061	\$386.25
912165	3/17/2021	Megan Janelle Urban	148913	12/18/2019	Clerk of Courts-Civil	CV 2016 08 3416	\$482.79
912165	3/17/2021	A Russell Smith	148904	12/18/2019	Clerk of Courts-Civil	CV 2018 06 2531	\$386.25
912165	3/17/2021	Evan Jeffrey Palik	148851	12/17/2019	Clerk of Courts-Civil	CV 2018 08 3233	\$111.51
912165	3/17/2021	Joseph A Condeni	148769	12/12/2019	Clerk of Courts-Civil	CV 2019 01 0128	\$334.75
912165	3/17/2021	Matthew A Taulbee	149593	1/27/2020	Clerk of Courts-Civil	CV 2018 08 3298	\$3,373.82
912165	3/17/2021	Gary E Clair	148710	12/9/2019	Clerk of Courts-Civil	CV 2013 07 3397	\$154.50
912165	3/17/2021	Suzanne Godenswager	149950	2/11/2020	Clerk of Courts-Civil	CV 2016 01 0284	\$566.50
912165	3/17/2021	Gary Thomas Mantkowski	148411	11/21/2019	Clerk of Courts-Civil	CV 2019 07 2809	\$48.44
912165	3/17/2021	Lindsey Taylor Renninger	148223	11/13/2019	Clerk of Courts-Civil	CV 2013 01 0669	\$472.50
912165	3/17/2021	Andrew S Ledebur	148131	11/6/2019	Clerk of Courts-Civil	CV2018052224	\$154.50

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912165	3/17/2021	Courtney J Johnson	148062	11/4/2019	Clerk of Courts-Civil	CV 2018 02 0690	\$445.35
912165	3/17/2021	David W Burch	147876	10/23/2019	Clerk of Courts-Civil	CV 2019 07 2741	\$64.02
912165	3/17/2021	Nicholas D Laudato	147800	10/17/2019	Clerk of Courts-Civil	CV 2019 05 1819	\$16.90
912165	3/17/2021	Larry Dean Shenise	147798	10/17/2019	Clerk of Courts-Civil	CV 2019 05 1656	\$60.12
912165	3/17/2021	Ronald P Novack	147712	10/15/2019	Clerk of Courts-Civil	CV 2018 05 2100	\$33.78
912165	3/17/2021	Ethan A Hill	147706	10/15/2019	Clerk of Courts-Civil	CV 2018 05 2262	\$3,198.97
912165	3/17/2021	Kriss D Felty	147404	10/1/2019	Clerk of Courts-Civil	CV 2017 06 2254	\$5,066.65
912165	3/17/2021	Cliff Babcock	150284	2/26/2020	Clerk of Courts-Civil	CV 2015 07 3773	\$37.63
912165	3/17/2021	Arlene Earlenbaugh	148711	12/9/2019	Clerk of Courts-Civil	CV 2019 03 0902	\$50.35
912165	3/17/2021	Kimberly Klemenok	153831	9/10/2020	Clerk of Courts-Civil	CV 2012 09 5179	\$107.80
912165	3/17/2021	Hickory Ridge Equine Clinic In	153363	8/13/2020	Clerk of Courts-Civil	CV2012041963	\$34.50
912165	3/17/2021	Ronald J Ziehm	153370	8/14/2020	Clerk of Courts-Civil	CV2019051723	\$154.50
912165	3/17/2021	Marvin Allen Sicherman	153391	8/17/2020	Clerk of Courts-Civil	CV2012042014	\$80.66
912165	3/17/2021	Stephen J Pruneski	153468	8/20/2020	Clerk of Courts-Civil	CV 2012 04 2108	\$46.66
912165	3/17/2021	Dean Robert Wagner	153470	8/20/2020	Clerk of Courts-Civil	CV 2019 11 4536	\$25.56
912165	3/17/2021	Franco M Barile	153475	8/20/2020	Clerk of Courts-Civil	CV 2012 04 2111	\$46.74
912165	3/17/2021	Paul Knott	153596	8/28/2020	Clerk of Courts-Civil	CV 2018 04 1530	\$160.89
912165	3/17/2021	Rapid Advance LLC	153616	8/28/2020	Clerk of Courts-Civil	CV 2012 04 2180	\$25.55
912165	3/17/2021	Richard W Bashein	153706	9/2/2020	Clerk of Courts-Civil	CV 2020 04 1318	\$31.70
912165	3/17/2021	Paul Kelley	153729	9/2/2020	Clerk of Courts-Civil	CV 2020 02 0616	\$13.17
912165	3/17/2021	Annemarie Loconti	149563	1/24/2020	Clerk of Courts-Civil	CV 2019 10 3956	\$67.20
912165	3/17/2021	David Gerald Utley	153826	9/10/2020	Clerk of Courts-Civil	CV 2019 04 1384	\$154.50
912165	3/17/2021	Franco M Barile	153361	8/13/2020	Clerk of Courts-Civil	CV2012041931	\$51.24
912165	3/17/2021	Jeffrey James Sobeck	153843	9/10/2020	Clerk of Courts-Civil	CV 2010 62 045	\$369.02
912165	3/17/2021	Joseph George Ritzler	153893	9/11/2020	Clerk of Courts-Civil	CV 2018 08 3265	\$223.10
912165	3/17/2021	STM Properties Ltd	153905	9/11/2020	Clerk of Courts-Civil	CV 2018 12 5194	\$969.16

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912165	3/17/2021	Ronald J Ziehm	154005	9/17/2020	Clerk of Courts-Civil	CV 2020 01 0186	\$154.50
912165	3/17/2021	Mark R Koberna	154053	9/22/2020	Clerk of Courts-Civil	CV 2020 04 1332	\$53.60
912165	3/17/2021	Mark Ja Demian	154090	9/23/2020	Clerk of Courts-Civil	CV 2019 12 4565	\$35.53
912165	3/17/2021	Jeffrey James Sobeck	154216	9/29/2020	Clerk of Courts-Civil	CV 2019 06 2386	\$28.63
912165	3/17/2021	Danielle L Dietrich	154219	9/29/2020	Clerk of Courts-Civil	CV 2019 06 2280	\$32.25
912165	3/17/2021	Manbir S Sandhu	150243	2/25/2020	Clerk of Courts-Civil	CV 2019 11 4224	\$56.73
912165	3/17/2021	Matthew Talley	150242	2/25/2020	Clerk of Courts-Civil	CV 2019 01 0278	\$45.13
912165	3/17/2021	Robert Guy Konstand	150210	2/25/2020	Clerk of Courts-Civil	CV2018052168	\$96.31
912165	3/17/2021	Manbir S Sandhu	150063	2/18/2020	Clerk of Courts-Civil	CV 2019 06 2349	\$45.25
912165	3/17/2021	Jeffrey James Sobeck	153803	8/14/2020	Clerk of Courts-Civil	CV 2012 04 1979	\$61.24
912480	3/17/2021	Christopher Standring	57427	10/24/2019	Clerk of Courts-Domestic Relations	DR 2011 12 3744	\$45.00
912480	3/17/2021	Clifford P Newman	58792	6/26/2020	Clerk of Courts-Domestic Relations	DR 2015 09 2837	\$37.18
912480	3/17/2021	John L Juergensen	58633	6/3/2020	Clerk of Courts-Domestic Relations	DR 2005 06 2025	\$40.02
912480	3/17/2021	Timothy B Rogers	58639	6/3/2020	Clerk of Courts-Domestic Relations	DR 2002 05 1736	\$28.08
912480	3/17/2021	Donald Lee Morrow	58641	6/3/2020	Clerk of Courts-Domestic Relations	DR 1990 08 2063	\$62.00
912480	3/17/2021	Thomas A Postolka	58656	6/4/2020	Clerk of Courts-Domestic Relations	DR 2005 11 4107	\$23.04
912480	3/17/2021	Christine Denise Finan	58736	6/22/2020	Clerk of Courts-Domestic Relations	DR 2019 11 3159	\$37.06
912480	3/17/2021	Manbir S Sandhu	58341	3/24/2020	Clerk of Courts-Domestic Relations	DR 2019 11 3026	\$39.02
912480	3/17/2021	Christine Denise Finan	58763	6/25/2020	Clerk of Courts-Domestic Relations	DR 2019 12 3482	\$40.55
912480	3/17/2021	Kathryn E Craig	58622	6/2/2020	Clerk of Courts-Domestic Relations	DR 2015 01 0029	\$14.34

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912480	3/17/2021	Jonathon D Kotema	58793	6/26/2020	Clerk of Courts-Domestic Relations	DR 2019 12 3452	\$39.02
912480	3/17/2021	David A Looney	58822	7/7/2020	Clerk of Courts-Domestic Relations	DR 2011 02 0487	\$19.05
912480	3/17/2021	John Carey Collins	58829	7/8/2020	Clerk of Courts-Domestic Relations	DR 2020 01 0133	\$39.02
912480	3/17/2021	Charles Moore	58839	7/8/2020	Clerk of Courts-Domestic Relations	DR 2015 01 0109	\$600.00
912480	3/17/2021	Heather Protich	58842	7/8/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2806	\$18.75
912480	3/17/2021	Kristen H Williams	58862	7/9/2020	Clerk of Courts-Domestic Relations	DR 2012 11 3213	\$103.65
912480	3/17/2021	Teri E Maag	58750	6/23/2020	Clerk of Courts-Domestic Relations	DR 2019 11 3233	\$36.02
912480	3/17/2021	Dana R Thompson	58545	5/20/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2842	\$29.55
912480	3/17/2021	Brandi Nicole Roberts	58353	3/25/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2852	\$43.55
912480	3/17/2021	Nadia Reem Zaiem	58359	3/26/2020	Clerk of Courts-Domestic Relations	DR 2019 11 3235	\$39.02
912480	3/17/2021	Vicki Barone	58459	4/22/2020	Clerk of Courts-Domestic Relations	DR 2015 11 3389	\$12.97
912480	3/17/2021	Manbir S Sandhu	58460	4/22/2020	Clerk of Courts-Domestic Relations	DR 2019 12 3290	\$306.00
912480	3/17/2021	Terry S Robinson	58469	4/23/2020	Clerk of Courts-Domestic Relations	DR 2019 09 2581	\$71.52
912480	3/17/2021	Marlon T Terry	58507	5/7/2020	Clerk of Courts-Domestic Relations	DR 2019 03 0761	\$28.54
912480	3/17/2021	Janice Crossland Romanoski	58630	6/3/2020	Clerk of Courts-Domestic Relations	DR 2015 02 0374	\$71.00
912480	3/17/2021	Mariellen M Antonelli	58540	5/20/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2759	\$36.53
912480	3/17/2021	Aaron Cordill	58624	6/2/2020	Clerk of Courts-Domestic Relations	DR 2015 08 2423	\$123.93

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
912480	3/17/2021	Danielle L Malak	58600	6/1/2020	Clerk of Courts-Domestic Relations	DR 2019 12 3344	\$33.02
912480	3/17/2021	Jimmy R Yates	58601	6/1/2020	Clerk of Courts-Domestic Relations	DR 2019 12 3535	\$168.07
912480	3/17/2021	Raniece V Booker	58614	6/2/2020	Clerk of Courts-Domestic Relations	DR 2014 06 1538	\$136.50
912480	3/17/2021	Philomina Cobbinah	58615	6/2/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2690	\$14.92
912480	3/17/2021	Benjamin P Kearns	58617	6/2/2020	Clerk of Courts-Domestic Relations	DR 2013 02 0401	\$19.06
912480	3/17/2021	Christine Denise Finan	58912	7/23/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2793	\$28.02
912480	3/17/2021	Rebecca J Sremack	58532	5/19/2020	Clerk of Courts-Domestic Relations	DR 2019 04 1015	\$15.04
912480	3/17/2021	Christine Denise Finan	59209	8/26/2020	Clerk of Courts-Domestic Relations	DR 2020 01 0088	\$224.53
912480	3/17/2021	Bruce Bentley	58896	7/21/2020	Clerk of Courts-Domestic Relations	DR 2020 01 0190	\$39.02
912480	3/17/2021	Danyell L Goggans	59170	8/19/2020	Clerk of Courts-Domestic Relations	DR 2020 01 0158	\$15.34
912480	3/17/2021	Craig A Tolbert	59171	8/19/2020	Clerk of Courts-Domestic Relations	DR 2020 01 0196	\$65.76
912480	3/17/2021	Lindsey Gutendorf	59174	8/19/2020	Clerk of Courts-Domestic Relations	DR 2020 03 0729	\$64.02
912480	3/17/2021	Lisa Dickey	59181	8/20/2020	Clerk of Courts-Domestic Relations	DR 2020 04 0888	\$108.50
912480	3/17/2021	Gerald Piszczek	59185	8/21/2020	Clerk of Courts-Domestic Relations	DR 2020 03 0826	\$54.06
912480	3/17/2021	Anthony Dolan	59151	8/18/2020	Clerk of Courts-Domestic Relations	DR 2019 04 1053	\$77.64
912480	3/17/2021	Brian R Gibson	59195	8/21/2020	Clerk of Courts-Domestic Relations	DR 2020 03 0830	\$13.02
912480	3/17/2021	Christine Denise Finan	59147	8/18/2020	Clerk of Courts-Domestic Relations	DR 2019 05 1265	\$10.21



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
912480	3/17/2021	Matthew A Dye	59224	8/28/2020	Clerk of Courts-Domestic Relations	DR 2020 02 0499	\$50.53
912480	3/17/2021	David Santacesaria	59292	9/9/2020	Clerk of Courts-Domestic Relations	DR 2020 03 0789	\$199.07
912480	3/17/2021	Ashleigh A Adkins	59307	9/11/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2928	\$14.04
912480	3/17/2021	Kiernan I Huddleston Bard	59357	9/25/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2692	\$18.04
912480	3/17/2021	Christine Denise Finan	59362	9/28/2020	Clerk of Courts-Domestic Relations	DR 2020 02 0511	\$390.96
912480	3/17/2021	Colleen E Fry	57325	10/8/2019	Clerk of Courts-Domestic Relations	DR 2019 07 1779	\$38.02
912480	3/17/2021	Christine Denise Finan	59188	8/21/2020	Clerk of Courts-Domestic Relations	DR 2019 03 0814	\$50.55
912480	3/17/2021	Marietta Marie Pavlidis	59071	8/10/2020	Clerk of Courts-Domestic Relations	DR 2020 02 0361	\$43.02
912480	3/17/2021	Scott M Thayer	58932	7/24/2020	Clerk of Courts-Domestic Relations	DR 2010 03 0768	\$25.97
912480	3/17/2021	Eric Jon Harsey	58914	7/23/2020	Clerk of Courts-Domestic Relations	DR 2019 12 3541	\$149.54
912480	3/17/2021	Ann Marie White	58919	7/23/2020	Clerk of Courts-Domestic Relations	DR 2020 01 0208	\$21.02
912480	3/17/2021	Lynette Kovacevich	58933	7/24/2020	Clerk of Courts-Domestic Relations	DR 2019 11 3141	\$20.14
912480	3/17/2021	Robert William Cooper	58979	8/3/2020	Clerk of Courts-Domestic Relations	DR 2019 11 3257	\$17.02
912480	3/17/2021	Jessica E Mccullough	59010	8/5/2020	Clerk of Courts-Domestic Relations	DR 2019 12 3350	\$14.97
912480	3/17/2021	Destiny Cruise	59158	8/18/2020	Clerk of Courts-Domestic Relations	DR 2020 02 0567	\$62.02
912480	3/17/2021	Christine Denise Finan	59070	8/10/2020	Clerk of Courts-Domestic Relations	DR 2019 11 2964	\$83.71
912480	3/17/2021	Catherine E Adams	58898	7/21/2020	Clerk of Courts-Domestic Relations	DR 2020 01 0197	\$39.02

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912480	3/17/2021	Joseph K Ottobre	59077	8/10/2020	Clerk of Courts-Domestic Relations	DR 2020 03 0663	\$64.02
912480	3/17/2021	Nicholas Jones	59083	8/11/2020	Clerk of Courts-Domestic Relations	DR 2015 04 1131	\$139.38
912480	3/17/2021	Christine Denise Finan	59102	8/13/2020	Clerk of Courts-Domestic Relations	DR 2019 09 2532	\$23.18
912480	3/17/2021	Lisa Mazi	59121	8/14/2020	Clerk of Courts-Domestic Relations	DR 2018 11 3153	\$21.00
912480	3/17/2021	David G Lombardi	59130	8/17/2020	Clerk of Courts-Domestic Relations	DR 2019 09 2648	\$13.45
912480	3/17/2021	Christine Denise Finan	59131	8/17/2020	Clerk of Courts-Domestic Relations	DR 2020 02 0510	\$60.53
912480	3/17/2021	Shannon L Ciavarella	59043	8/7/2020	Clerk of Courts-Domestic Relations	DR 2019 11 2983	\$40.77
912480	3/17/2021	Paris D Garcia	57644	12/9/2019	Clerk of Courts-Domestic Relations	DR 2019 07 2026	\$122.52
912480	3/17/2021	Joel A Holt	57827	1/7/2020	Clerk of Courts-Domestic Relations	DR 2019 08 2342	\$35.53
912480	3/17/2021	Robert Roe Fox	57824	1/7/2020	Clerk of Courts-Domestic Relations	DR 2019 07 1930	\$39.02
912480	3/17/2021	Susan M Lawko	57779	12/30/2019	Clerk of Courts-Domestic Relations	DR 2018 11 3112	\$40.04
912480	3/17/2021	Hannah L Baker	57769	12/27/2019	Clerk of Courts-Domestic Relations	DR 2019 06 1569	\$19.51
912480	3/17/2021	Julian F Ortiz	57756	12/27/2019	Clerk of Courts-Domestic Relations	DR 2019 03 0688	\$39.02
912480	3/17/2021	Media S Clark	57739	12/23/2019	Clerk of Courts-Domestic Relations	DR 2019 08 2368	\$32.01
912480	3/17/2021	Tanya M Carpenter-Hickman	57728	12/20/2019	Clerk of Courts-Domestic Relations	DR 2019 06 1634	\$17.02
912480	3/17/2021	Allen Hufford	57839	1/8/2020	Clerk of Courts-Domestic Relations	DR 2019 04 1029	\$21.02
912480	3/17/2021	Justin A Patton	57658	12/10/2019	Clerk of Courts-Domestic Relations	DR 2019 08 2269	\$182.52

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912480	3/17/2021	Nicholas L Merriman	57748	12/27/2019	Clerk of Courts-Domestic Relations	DR 2018 10 2684	\$39.02
912480	3/17/2021	Lynsi A Blakney	57543	11/13/2019	Clerk of Courts-Domestic Relations	DR 2019 08 2096	\$39.02
912480	3/17/2021	Angelina Gingo	57539	11/13/2019	Clerk of Courts-Domestic Relations	DR 2019 04 1141	\$21.02
912480	3/17/2021	Louis Terrence Ufholz	57535	11/13/2019	Clerk of Courts-Domestic Relations	DR 2019 06 1492	\$42.51
912480	3/17/2021	Curtis Tucker	57483	11/1/2019	Clerk of Courts-Domestic Relations	DR 2019 04 1059	\$120.58
912480	3/17/2021	Mark A Bickerstaff Jr	57390	10/18/2019	Clerk of Courts-Domestic Relations	DR 2019 07 1855	\$54.02
912480	3/17/2021	Christine Denise Finan	58971	8/3/2020	Clerk of Courts-Domestic Relations	DR 2019 07 1753	\$138.07
912480	3/17/2021	Dimont DO Anderson	57315	10/4/2019	Clerk of Courts-Domestic Relations	DR 2019 07 1935	\$128.52
912480	3/17/2021	Timothy D Gisentaner	58339	3/24/2020	Clerk of Courts-Domestic Relations	DR 2019 09 2404	\$11.02
912480	3/17/2021	Julia S White	57676	12/11/2019	Clerk of Courts-Domestic Relations	DR 2019 08 2285	\$39.02
912480	3/17/2021	Catherina T Sferra	58108	2/19/2020	Clerk of Courts-Domestic Relations	DR 2019 04 1066	\$64.02
912480	3/17/2021	Stephanie J Politz	58303	3/16/2020	Clerk of Courts-Domestic Relations	DR 2019 11 2997	\$48.02
912480	3/17/2021	Daren Niemi	58288	3/13/2020	Clerk of Courts-Domestic Relations	CV 2018 04 1734	\$412.00
912480	3/17/2021	Manbir S Sandhu	58269	3/13/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2663	\$47.02
912480	3/17/2021	Jeffrey A Kucko	58247	3/11/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2873	\$39.02
912480	3/17/2021	Erin M Roth	57729	12/20/2019	Clerk of Courts-Domestic Relations	DR 2019 08 2298	\$64.02
912480	3/17/2021	Kara E Farkas	57855	1/9/2020	Clerk of Courts-Domestic Relations	DR 2019 08 2165	\$47.02

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912480	3/17/2021	Destiny A Davis	58171	2/27/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2828	\$39.02
912480	3/17/2021	Dierre D Paige	58148	2/26/2020	Clerk of Courts-Domestic Relations	DR 2019 06 1447	\$162.62
912480	3/17/2021	Manbir S Sandhu	58227	3/9/2020	Clerk of Courts-Domestic Relations	DR 2010 04 1212	\$25.12
912480	3/17/2021	Lisa D Lambert	58094	2/18/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2711	\$36.02
912480	3/17/2021	Rebecca J Seiler	57964	1/29/2020	Clerk of Courts-Domestic Relations	DR 2019 09 2524	\$51.02
912480	3/17/2021	Gabriel W Benson	57856	1/9/2020	Clerk of Courts-Domestic Relations	DR 2019 03 0770	\$16.02
912480	3/17/2021	Felix G Torres	57869	1/13/2020	Clerk of Courts-Domestic Relations	DR 2018 08 2169	\$51.25
912480	3/17/2021	Candace C Gilpin	58168	2/27/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2782	\$29.02
912480	3/17/2021	Allen G Hopson	57949	1/27/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2682	\$168.36
912480	3/17/2021	Brittany M Waddy	58056	2/11/2020	Clerk of Courts-Domestic Relations	DR 2011 10 3127	\$92.30
912480	3/17/2021	Curtis L Nelson	57974	1/30/2020	Clerk of Courts-Domestic Relations	DR 2019 07 1893	\$17.32
912480	3/17/2021	Kimberly A Dunagan	57979	1/30/2020	Clerk of Courts-Domestic Relations	DR 2019 10 2672	\$39.02
912480	3/17/2021	Meng Li Rudd	57882	1/14/2020	Clerk of Courts-Domestic Relations	DR 2019 09 2510	\$39.02
912297	3/24/2021	Lakeside REO Ventures LLC	137021		Sheriff-Tax Foreclosure	CV 2014 03 1541	\$16.00
912297	3/24/2021	Jeff Jaklitsch	137064		Sheriff-Tax Foreclosure	CV 2014 03 1639	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137017		Sheriff-Tax Foreclosure	CV 2014 03 1498	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137022		Sheriff-Tax Foreclosure	CV 2014 03 1565	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137020		Sheriff-Tax Foreclosure	CV 2014 03 1528	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137019		Sheriff-Tax Foreclosure	CV 2014 03 1506	\$16.00

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912297	3/24/2021	Lakeside REO Ventures LLC	137018		Sheriff-Tax Foreclosure	CV 2014 03 1499	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137016		Sheriff-Tax Foreclosure	CV 2014 03 1333	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137015		Sheriff-Tax Foreclosure	CV 2014 02 0719	\$24.00
912297	3/24/2021	Lakeside REO Ventures LLC	137011		Sheriff-Tax Foreclosure	CV 2014 02 1045	\$24.00
912297	3/24/2021	Alan Anthony MA	137055		Sheriff-Tax Foreclosure	CV 2013 12 5623	\$230.50
912297	3/24/2021	Lakeside REO Ventures LLC	137040		Sheriff-Tax Foreclosure	CV 2012 12 6835	\$16.00
912297	3/24/2021	LLP Akron LLC	137009		Sheriff-Tax Foreclosure	CV 2014 03 1643	\$16.00
912297	3/24/2021	Thomas A & Lisa K Waechter	137010		Sheriff-Tax Foreclosure	CV 2014 04 1687	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137014		Sheriff-Tax Foreclosure	CV 2013 01 0464	\$24.00
912297	3/24/2021	Lakeside REO Ventures LLC	137030		Sheriff-Tax Foreclosure	CV 2014 04 1834	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137012		Sheriff-Tax Foreclosure	CV 2014 03 1644	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137023		Sheriff-Tax Foreclosure	CV 2014 04 1679	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137013		Sheriff-Tax Foreclosure	CV 2014 04 1844	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137050		Sheriff-Tax Foreclosure	CV 2014 04 1838	\$16.00
912297	3/24/2021	JP Morgan Chase Bank NA	137067		Sheriff-Tax Foreclosure	CV 2014 04 1868	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137029		Sheriff-Tax Foreclosure	CV 2014 04 1819	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137028		Sheriff-Tax Foreclosure	CV 2014 04 1806	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137027		Sheriff-Tax Foreclosure	CV 2014 04 1752	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137025		Sheriff-Tax Foreclosure	CV 2014 04 1711	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137026		Sheriff-Tax Foreclosure	CV 2014 04 1743	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137024		Sheriff-Tax Foreclosure	CV 2014 04 1686	\$16.00
912297	3/24/2021	Lakeside REO Ventures LLC	137031		Sheriff-Tax Foreclosure	CV 2014 04 1841	\$16.00
912486	4/2/2021	Amy M Smith	60171	6/30/2020	Clerk of Courts-Criminal	CR 2019 10 2648	\$229.00
912486	4/2/2021	Jassilyn Antonet Harris	60097	6/16/2020	Clerk of Courts-Criminal	CR 2019 04 1204	\$225.00
912486	4/2/2021	Samantha J Barte	60110	6/17/2020	Clerk of Courts-Criminal	CR 2020 01 0310	\$450.00
912486	4/2/2021	Joseph Spicer	60122	6/22/2020	Clerk of Courts-Criminal	CR 2014 01 0275	\$294.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
912486	4/2/2021	Amerigrow Recycling	60132	6/23/2020	Clerk of Courts-Criminal	CR 2016 10 3464	\$49.00
912486	4/2/2021	Patricia Ogrizek	60091	6/15/2020	Clerk of Courts-Criminal	CR 2018 02 0634	\$750.00
912486	4/2/2021	John Kohut	60164	6/30/2020	Clerk of Courts-Criminal	CR 2017 08 2833	\$49.00
912486	4/2/2021	Terrance Lovett	60169	6/30/2020	Clerk of Courts-Criminal	CR 2018 09 2990	\$450.00
912486	4/2/2021	Jasmine S Fields	60175	6/30/2020	Clerk of Courts-Criminal	CR 2019 09 2995	\$450.00
912486	4/2/2021	Joseph Spicer	60225	7/7/2020	Clerk of Courts-Criminal	CR 2014 01 0275	\$98.00
912486	4/2/2021	City of Akron	60227	7/7/2020	Clerk of Courts-Criminal	CR 2018 07 2330	\$49.00
912486	4/2/2021	Sierra Bennett	60088	6/15/2020	Clerk of Courts-Criminal	CR 2018 09 936B	\$49.00
912486	4/2/2021	James R Thompson	60272	7/17/2020	Clerk of Courts-Criminal	CR 2017 05 1865	\$990.70
912486	4/2/2021	Citizens Bank	59977	5/29/2020	Clerk of Courts-Criminal	CR 2018 07 2466	\$72.03
912486	4/2/2021	Reynaldo James	60278	7/20/2020	Clerk of Courts-Criminal	CR 2018 10 3424	\$97.07
912486	4/2/2021	Amerigrow Recycling	60296	7/27/2020	Clerk of Courts-Criminal	CR 2016 10 3464	\$44.10
912486	4/2/2021	John Ilg	60299	7/27/2020	Clerk of Courts-Criminal	CR 2017 11 4092	\$450.00
912486	4/2/2021	John Kohut	60315	7/28/2020	Clerk of Courts-Criminal	CR 2017 08 2833	\$49.00
912486	4/2/2021	Shawntiara Shaulis	60262	7/15/2020	Clerk of Courts-Criminal	CR 2018 06 1766	\$200.00
912486	4/2/2021	Kimberly Mook	59942	5/26/2020	Clerk of Courts-Criminal	CR 2016 01 270B	\$39.20
912486	4/2/2021	Joseph Biagetti	60322	7/31/2020	Clerk of Courts-Criminal	CR 2019 07 2492	\$992.00
912486	4/2/2021	Tawnya Barth	60760	9/17/2020	Clerk of Courts-Criminal	CR 2019 01 214A	\$17.40
912486	4/2/2021	Robert Conrad Otera	59769	4/28/2020	Clerk of Courts-Criminal	CR 2017 07 375A	\$4,500.00
912486	4/2/2021	Susan Pollack	59783	4/30/2020	Clerk of Courts-Criminal	CR 2016 08 2869	\$98.00
912486	4/2/2021	Mid-Atlantic Program Service C	59831	5/11/2020	Clerk of Courts-Criminal	CR 2014 09 2667	\$29.40
912486	4/2/2021	Bobby L Covington	59842	5/12/2020	Clerk of Courts-Criminal	CR 2015 02 0447	\$1,350.00
912486	4/2/2021	Anthony M Terleckyj	59758	4/27/2020	Clerk of Courts-Criminal	CR 2019 12 4284	\$1,967.00
912486	4/2/2021	Ladaviere E Davis	59756	4/27/2020	Clerk of Courts-Criminal	CR 2019 10 3398	\$222.00
912486	4/2/2021	John W Bucey	59864	5/13/2020	Clerk of Courts-Criminal	CR 2005 06 2088	\$62.41
912486	4/2/2021	Joseph Spicer	60063	6/5/2020	Clerk of Courts-Criminal	CR 2014 01 0275	\$98.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
912486	4/2/2021	Donald Mason	59955	5/28/2020	Clerk of Courts-Criminal	CR 2007 08 621A	\$24.50
912486	4/2/2021	Jennifer Woolford	59956	5/28/2020	Clerk of Courts-Criminal	CR 2007 08 621A	\$24.50
912486	4/2/2021	Matthew And Renee Falkinburg	59979	5/29/2020	Clerk of Courts-Criminal	CR 2018 07 2466	\$21.32
912486	4/2/2021	Cinnamon C Bush	60023	6/3/2020	Clerk of Courts-Criminal	CR 2018 05 620A	\$450.00
912486	4/2/2021	Jonathon Bishop	59752	4/27/2020	Clerk of Courts-Criminal	CR 2018 09 131A	\$49.00
912486	4/2/2021	Leo Jamal Prewitt	60026	6/3/2020	Clerk of Courts-Criminal	CR 2019 10 671B	\$450.00
912486	4/2/2021	Sean F Malone	60027	6/3/2020	Clerk of Courts-Criminal	CR 2019 05 576A	\$65.00
912486	4/2/2021	Emmanuel Deangelo Martin	59843	5/12/2020	Clerk of Courts-Criminal	CR 2019 03 811B	\$204.00
912486	4/2/2021	Shawnda Mccollum	60738	9/15/2020	Clerk of Courts-Criminal	CR 2019 08 2932	\$19.60
912486	4/2/2021	Robert E Shook	60613	8/31/2020	Clerk of Courts-Criminal	CR 2020 01 0156	\$450.00
912486	4/2/2021	Kegan L King	60614	8/31/2020	Clerk of Courts-Criminal	CR 2020 01 0054	\$450.00
912486	4/2/2021	Michael Jason Ocepek	60618	8/31/2020	Clerk of Courts-Criminal	CR 2017 09 3304	\$432.00
912486	4/2/2021	Keith Faron	60662	9/1/2020	Clerk of Courts-Criminal	CR 2018 07 2466	\$14.95
912486	4/2/2021	City of Akron	60665	9/1/2020	Clerk of Courts-Criminal	CR 2018 07 2330	\$98.00
912486	4/2/2021	Trey Matthew Lewis	60702	9/8/2020	Clerk of Courts-Criminal	CR 2018 11 3848	\$110.00
912486	4/2/2021	Jack Andrew Bennett	60713	9/9/2020	Clerk of Courts-Criminal	CR 2019 11 4165	\$245.00
912486	4/2/2021	Richard Edward Jones	60749	9/16/2020	Clerk of Courts-Criminal	CR 2020 02 0409	\$25.55
912486	4/2/2021	Edward Dill	60729	9/14/2020	Clerk of Courts-Criminal	CR 2019 10 3619	\$24.50
912486	4/2/2021	Dominick G Mendoza	60577	8/26/2020	Clerk of Courts-Criminal	CR 2018 03 0931	\$18.00
912486	4/2/2021	Amerigrow Recycling	60755	9/16/2020	Clerk of Courts-Criminal	CR 2016 10 3464	\$58.80
912486	4/2/2021	Ronald Jones	60762	9/17/2020	Clerk of Courts-Criminal	CR 2020 02 0612	\$450.00
912486	4/2/2021	Ohio Department of Transportation	60768	9/18/2020	Clerk of Courts-Criminal	CR 2018 07 2330	\$343.00
912486	4/2/2021	Catlyn Horak	60777	9/21/2020	Clerk of Courts-Criminal	CR 2019 05 1595	\$19.60
912486	4/2/2021	Debbie Wasch	59735	4/22/2020	Clerk of Courts-Criminal	CR 2019 11 3825	\$49.00
912486	4/2/2021	Rodrick C Duckworth	60616	8/31/2020	Clerk of Courts-Criminal	CR 2020 01 0023	\$202.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
912486	4/2/2021	Charles M Hudson	60820	9/28/2020	Clerk of Courts-Criminal	CR 2020 08 1933	\$225.00
912486	4/2/2021	James E Swisher	60720	9/10/2020	Clerk of Courts-Criminal	CR 2020 02 716B	\$675.00
912486	4/2/2021	John Shulan	60529	8/18/2020	Clerk of Courts-Criminal	CR 2019 03 1008	\$49.00
912486	4/2/2021	Jorge Rodriguez	60430	8/4/2020	Clerk of Courts-Criminal	CR 2019 12 4179	\$164.00
912486	4/2/2021	James Schrock	60474	8/13/2020	Clerk of Courts-Criminal	CR 2015 09 840B	\$200.00
912486	4/2/2021	Ryan Zugell	60485	8/14/2020	Clerk of Courts-Criminal	CR 2016 09 127B	\$49.50
912486	4/2/2021	Brady Goodwin	60486	8/14/2020	Clerk of Courts-Criminal	CR 2016 09 127B	\$49.50
912486	4/2/2021	Pauline Konig	60497	8/17/2020	Clerk of Courts-Criminal	CR 2018 09 3228	\$98.00
912486	4/2/2021	Edward Dill	60500	8/17/2020	Clerk of Courts-Criminal	CR 2019 10 3619	\$24.50
912486	4/2/2021	Noah Thomas Skaggs	60503	8/17/2020	Clerk of Courts-Criminal	CR 2019 12 4370	\$85.00
912486	4/2/2021	Yulier F Gonzalez	60581	8/26/2020	Clerk of Courts-Criminal	CR 2019 02 0389	\$365.70
912486	4/2/2021	David Centa	60525	8/18/2020	Clerk of Courts-Criminal	CR 2018 07 2466	\$19.11
912486	4/2/2021	David Stewart	60580	8/26/2020	Clerk of Courts-Criminal	CR 2018 03 1026	\$490.00
912486	4/2/2021	Maureen Cahill	60549	8/25/2020	Clerk of Courts-Criminal	CR 2019 11 4047	\$24.50
912486	4/2/2021	Jerry Seiler	60558	8/26/2020	Clerk of Courts-Criminal	CR 2012 08 185A	\$353.50
912486	4/2/2021	Eric Humphrey	60566	8/26/2020	Clerk of Courts-Criminal	CR 2019 01 0144	\$98.00
912486	4/2/2021	John H Baker	60569	8/26/2020	Clerk of Courts-Criminal	CR 2018 12 4213	\$450.00
912486	4/2/2021	Timothy M Fox	60570	8/26/2020	Clerk of Courts-Criminal	CR 2016 07 2431	\$14.00
912486	4/2/2021	Jordan Denzel Smith	60573	8/26/2020	Clerk of Courts-Criminal	CR 2016 10 3625	\$21.00
912486	4/2/2021	Larrietta G Campbell	60575	8/26/2020	Clerk of Courts-Criminal	CR 2017 05 1779	\$35.60
912486	4/2/2021	Citizens Bank	60410	8/3/2020	Clerk of Courts-Criminal	CR 2018 07 2466	\$72.03
912486	4/2/2021	Citizens Bank	60512	8/18/2020	Clerk of Courts-Criminal	CR 2018 07 2466	\$72.03
912486	4/2/2021	Tami Atkins	58800	12/12/2019	Clerk of Courts-Criminal	CR 2017 01 0279	\$19.60
912486	4/2/2021	Jimmy Leon Schmidt	58647	11/20/2019	Clerk of Courts-Criminal	CR 2019 09 3005	\$450.00
912486	4/2/2021	Scott Carson	58648	11/20/2019	Clerk of Courts-Criminal	CR 2018 06 2128	\$450.00
912486	4/2/2021	Heather Zimmerman	58657	11/21/2019	Clerk of Courts-Criminal	CR 2016 11 918A	\$37.20



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
912486	4/2/2021	Gander Mountain	58667	11/22/2019	Clerk of Courts-Criminal	CR 2017 05 672B	\$39.20
912486	4/2/2021	Popeyes Louisiana Kitchen	58668	11/22/2019	Clerk of Courts-Criminal	CR 2016 06 1876	\$39.20
912486	4/2/2021	Corey Adams	58684	11/27/2019	Clerk of Courts-Criminal	CR 2018 10 3464	\$98.00
912486	4/2/2021	Leius Market	58690	11/27/2019	Clerk of Courts-Criminal	CR 2016 12 4077	\$49.73
912486	4/2/2021	Apple Store	58981	1/3/2020	Clerk of Courts-Criminal	CR 2019 04 1224	\$196.00
912486	4/2/2021	Louise Golicic	58790	12/12/2019	Clerk of Courts-Criminal	CR 2016 01 0120	\$19.60
912486	4/2/2021	First Merit Bank	58625	11/18/2019	Clerk of Courts-Criminal	CR 2015 03 0926	\$19.60
912486	4/2/2021	Neal Heller	58847	12/16/2019	Clerk of Courts-Criminal	CR 2015 02 0424	\$19.60
912486	4/2/2021	John Edward Braswell	58866	12/17/2019	Clerk of Courts-Criminal	CR 2019 08 2911	\$198.00
912486	4/2/2021	RCJ Petroleum	58906	12/23/2019	Clerk of Courts-Criminal	CR 2015 07 2249	\$11,139.33
912486	4/2/2021	Adam Whaley	58919	12/30/2019	Clerk of Courts-Criminal	CR 2016 12 ABCD	\$919.60
912486	4/2/2021	Kurt Karhoff	58932	12/30/2019	Clerk of Courts-Criminal	CR 2018 03 0856	\$196.00
912486	4/2/2021	Thomas Harris	58941	12/31/2019	Clerk of Courts-Criminal	CR 2017 07 2438	\$20.00
912486	4/2/2021	Gander Mountain	58946	12/31/2019	Clerk of Courts-Criminal	CR 2017 05 672B	\$39.20
912486	4/2/2021	Stacey Davis	58736	12/4/2019	Clerk of Courts-Criminal	CR 2018 05 1644	\$450.00
912486	4/2/2021	Dollar General	58413	10/18/2019	Clerk of Courts-Criminal	CR 2017 05 774B	\$49.00
912486	4/2/2021	Jonathon Bishop	59680	4/13/2020	Clerk of Courts-Criminal	CR 2018 09 131A	\$49.00
912486	4/2/2021	Citizens Bank	60651	9/1/2020	Clerk of Courts-Criminal	CR 2018 07 2466	\$72.03
912486	4/2/2021	Popeyes Louisiana Kitchen	58305	10/1/2019	Clerk of Courts-Criminal	CR 2016 06 1876	\$73.50
912486	4/2/2021	Macys	58309	10/1/2019	Clerk of Courts-Criminal	CR 2017 03 138A	\$98.00
912486	4/2/2021	Merle J Wodicka	58317	10/2/2019	Clerk of Courts-Criminal	CR 2018 11 3974	\$14.00
912486	4/2/2021	Jeff Jones	58329	10/4/2019	Clerk of Courts-Criminal	CR 2014 09 842B	\$93.00
912486	4/2/2021	Rika Richard	58370	10/10/2019	Clerk of Courts-Criminal	CR 2015 09 3018	\$19.60
912486	4/2/2021	Daniel S Miller	58643	11/19/2019	Clerk of Courts-Criminal	CR 2017 10 3846	\$4,500.00
912486	4/2/2021	Apple Store	58400	10/17/2019	Clerk of Courts-Criminal	CR 2019 04 1224	\$98.00
912486	4/2/2021	Monika Farley	58639	11/19/2019	Clerk of Courts-Criminal	CR 2018 11 761B	\$310.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
912486	4/2/2021	Doreen Wesig	58417	10/18/2019	Clerk of Courts-Criminal	CR 2014 06 1667	\$98.00
912486	4/2/2021	Jared Kisner	58428	10/23/2019	Clerk of Courts-Criminal	CR 2017 11 178A	\$10.78
912486	4/2/2021	Mae Barns	58433	10/24/2019	Clerk of Courts-Criminal	CR 2018 04 1265	\$24.50
912486	4/2/2021	Corey Adams	58473	10/30/2019	Clerk of Courts-Criminal	CR 2018 10 3464	\$98.00
912486	4/2/2021	George Musa Albanna	58594	11/12/2019	Clerk of Courts-Criminal	CR 2018 08 2693	\$900.00
912486	4/2/2021	Imari James Hughes	58595	11/12/2019	Clerk of Courts-Criminal	CR 2019 03 1090	\$450.00
912486	4/2/2021	Elizabeth Gust	58619	11/15/2019	Clerk of Courts-Criminal	CR 2018 03 0757	\$450.00
912486	4/2/2021	Akron General Edwin Shaw	58485	10/31/2019	Clerk of Courts-Criminal	CR 2014 05 362A	\$39.20
912486	4/2/2021	Popeyes Louisiana Kitchen	58398	10/17/2019	Clerk of Courts-Criminal	CR 2016 06 1876	\$19.60
912486	4/2/2021	Neal Heller	59480	3/2/2020	Clerk of Courts-Criminal	CR 2015 02 0424	\$490.00
912486	4/2/2021	Willie Cassie Shropshire	59327	2/13/2020	Clerk of Courts-Criminal	CR 2019 12 4256	\$249.00
912486	4/2/2021	Denise Conrad	59372	2/19/2020	Clerk of Courts-Criminal	CR 2007 08 621A	\$24.50
912486	4/2/2021	Kimberly Sue Cromwell Walker	58466	10/29/2019	Clerk of Courts-Criminal	CR 2019 04 1456	\$225.00
912486	4/2/2021	Apple Store	59380	2/20/2020	Clerk of Courts-Criminal	CR 2019 04 1224	\$196.00
912486	4/2/2021	Gary Hughes	59391	2/21/2020	Clerk of Courts-Criminal	CR 2014 10 3181	\$106.00
912486	4/2/2021	Edward Dill	59417	2/25/2020	Clerk of Courts-Criminal	CR 2019 10 3619	\$39.20
912486	4/2/2021	Stephen & Rebecca Gurski	59426	2/26/2020	Clerk of Courts-Criminal	CR 2007 08 621A	\$24.50
912486	4/2/2021	David Allen Ponick	59199	1/28/2020	Clerk of Courts-Criminal	CR 2019 07 2289	\$131.00
912486	4/2/2021	Eugene Federico	59434	2/27/2020	Clerk of Courts-Criminal	CR 2014 11 405B	\$130.40
912486	4/2/2021	Kendlondon Palmer	59357	2/14/2020	Clerk of Courts-Criminal	CR 2018 08 2809	\$24.50
912486	4/2/2021	Abby Louise Moe	59495	3/2/2020	Clerk of Courts-Criminal	CR 2019 06 220B	\$325.45
912486	4/2/2021	Carl Whitby	59518	3/5/2020	Clerk of Courts-Criminal	CR 2011 09 2521	\$400.00
912486	4/2/2021	Amber Greathouse	59533	3/5/2020	Clerk of Courts-Criminal	CR 2016 12 4158	\$118.66
912486	4/2/2021	Davontae Deshawn Weems	59550	3/9/2020	Clerk of Courts-Criminal	CR 2019 11 3968	\$900.00
912486	4/2/2021	Jake Richard Johnson	59552	3/11/2020	Clerk of Courts-Criminal	CR 2018 12 4097	\$450.00
912486	4/2/2021	Matthew James Jackson	59566	3/11/2020	Clerk of Courts-Criminal	CR 2018 06 2121	\$450.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
912486	4/2/2021	Razi Penny	58988	1/7/2020	Clerk of Courts-Criminal	CR 2018 01 0340	\$16.40
912486	4/2/2021	Isichei Niiya	59433	2/27/2020	Clerk of Courts-Criminal	CR 2014 11 405B	\$20.20
912486	4/2/2021	Michael Williamson	59044	1/10/2020	Clerk of Courts-Criminal	CR 2018 05 1671	\$49.00
912486	4/2/2021	Jillian Smith	58989	1/7/2020	Clerk of Courts-Criminal	CR 2017 10 3808	\$80.00
912486	4/2/2021	Christian M Davis	58991	1/7/2020	Clerk of Courts-Criminal	CR 2016 01 0304	\$900.00
912486	4/2/2021	Darrell Gaiter	58994	1/6/2020	Clerk of Courts-Criminal	CR 2018 05 1409	\$623.00
912486	4/2/2021	Courtney L Latson	58995	1/6/2020	Clerk of Courts-Criminal	CR 2018 09 2939	\$251.00
912486	4/2/2021	Cody Janis	59016	1/7/2020	Clerk of Courts-Criminal	CR 2018 01 0146	\$180.00
912486	4/2/2021	Mary C Yeager	59035	1/13/2020	Clerk of Courts-Criminal	CR 2018 02 0634	\$450.00
912486	4/2/2021	Matthew Bartholomew	59674	4/13/2020	Clerk of Courts-Criminal	CR 2018 11 3966	\$195.00
912486	4/2/2021	Michael Williamson	59043	1/10/2020	Clerk of Courts-Criminal	CR 2018 05 1671	\$49.00
912486	4/2/2021	Mark Moccia	59181	1/27/2020	Clerk of Courts-Criminal	CR 2019 01 0170	\$900.00
912486	4/2/2021	Eric Fisher	59085	1/15/2020	Clerk of Courts-Criminal	CR 2014 08 2348	\$196.00
912486	4/2/2021	Antoine D Townsend	59177	1/27/2020	Clerk of Courts-Criminal	CR 2014 07 2240	\$450.00
912486	4/2/2021	Michael Holler	59103	1/14/2020	Clerk of Courts-Criminal	CR 2014 09 2822	\$122.50
912486	4/2/2021	Donald Ray Eagle	59111	1/15/2020	Clerk of Courts-Criminal	CR 2018 10 3277	\$450.00
912486	4/2/2021	Eugene Federico	59179	1/27/2020	Clerk of Courts-Criminal	CR 2014 11 405B	\$19.60
912486	4/2/2021	Ryan Vail	59119	1/16/2020	Clerk of Courts-Criminal	CR 2018 04 1331	\$19.60
912486	4/2/2021	Joe Melvin Gooden	59133	1/21/2020	Clerk of Courts-Criminal	CR 2016 10 3681	\$450.00
912486	4/2/2021	Jared Kisner	59146	1/22/2020	Clerk of Courts-Criminal	CR 2017 11 178A	\$39.20
912486	4/2/2021	Naoma Champ	59089	1/15/2020	Clerk of Courts-Criminal	CR 2015 01 0299	\$39.20
912486	4/2/2021	Reynaldo James	59041	1/10/2020	Clerk of Courts-Criminal	CR 2018 10 3424	\$19.60
912487	4/2/2021	Cary Hendy	29758	9/17/2020	Clerk of Courts-Appeals		\$13.42
912487	4/2/2021	William A Vasiliou	29264	1/30/2020	Clerk of Courts-Appeals		\$125.00
912487	4/2/2021	Us Bank Trustee	28990	11/14/2019	Clerk of Courts-Appeals		\$125.00
913332	5/18/2021	Isaac Matejin	137429	4/19/2021	Sheriff-Tax Foreclosure		\$214.50

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
913332	5/18/2021	JP Morgan Chase Bank NA	137431	4/19/2021	Sheriff-Tax Foreclosure		\$1,073.09
913332	5/18/2021	William Chlebina	137428	4/19/2021	Sheriff-Tax Foreclosure		\$180.50
913332	5/18/2021	All In Development LLC	137423	4/19/2021	Sheriff-Tax Foreclosure		\$523.30
913332	5/18/2021	State of Ohio Department of Taxation	137425	4/19/2021	Sheriff-Tax Foreclosure		\$26.59
913332	5/18/2021	Beyond Rentals LLC	137430	4/19/2021	Sheriff-Tax Foreclosure		\$162.50
913332	5/18/2021	Ethan A Hill	137424	4/19/2021	Sheriff-Tax Foreclosure		\$1,579.28
913799	6/10/2021	Gilda Jefferson	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$2,220.90
913799	6/10/2021	David Jackson	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$8,883.60
913799	6/10/2021	Duane Jackson	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$8,883.60
913799	6/10/2021	Gloria Lee Jackson	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$8,883.60
913799	6/10/2021	Darren Jefferson	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$2,220.89
913799	6/10/2021	Jesse Wilson	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$2,220.90
913799	6/10/2021	Eugene Castor	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$4,441.80
913799	6/10/2021	Gregory Harper	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$8,883.59
913799	6/10/2021	Estate of Diane Harper Ware	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$8,883.60
913799	6/10/2021	Dwayne Jefferson	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$2,220.90
913799	6/10/2021	Jacqueline Harper	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$8,883.60
913799	6/10/2021	Estate of Carl Poole	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$4,441.80
913799	6/10/2021	Gloria Jackson Mason	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$4,441.80

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
913799	6/10/2021	Marilyn Castor	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$4,441.80
913799	6/10/2021	Carrie Castor McDuffie	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$4,441.80
913799	6/10/2021	James Jackson	Estate of Theodore W Thomas	2/26/2021	Inheritance Money	2019 CV 00166	\$4,441.80
914153	6/30/2021	Danielle Barnes	Estate of Gloria Ann Stevens	6/11/2021	Inheritance Money	2014 ES 00219	\$4,239.33
914378	7/14/2021	Eradal Inc	138073	7/8/2021	Sheriff-Tax Foreclosure	CV 2019 08 3067	\$2,242.34
J2101276	9/30/2021	David A & Karen K Fox	3380 Bristol		Fiscal Office-RE Tax Overpayment	3503983	\$900.00
J2101276	9/30/2021	Pemco Limited	3062 Albrecht		Fiscal Office-RE Tax Overpayment	5100020	\$216.11
J2101276	9/30/2021	Lake Agassiz	208 Springside		Fiscal Office-RE Tax Overpayment	500777	\$14,406.72
J2101276	9/30/2021	Carolyn Riley Property Management LLC	1079 Brown		Fiscal Office-RE Tax Overpayment	6800397	\$101.00
J2101276	9/30/2021	Dr Violet E Leathers	178 Hunter		Fiscal Office-RE Tax Overpayment	3506303	\$1,591.35
J2101276	9/30/2021	Reverse Mortgage	7290 Granby		Fiscal Office-RE Tax Overpayment	3003736	\$3,541.32
J2101276	9/30/2021	Debbie Crider	395 Conmore		Fiscal Office-RE Tax Overpayment	6725954	\$180.00
J2101276	9/30/2021	Roseann M Moore	2823 Outlook		Fiscal Office-RE Tax Overpayment	5701309	\$10.80
J2101276	9/30/2021	Ann E Goode	300 Hopocan		Fiscal Office-RE Tax Overpayment	104188	\$127.61
J2101276	9/30/2021	Gerald Barbas	5717 Manchester		Fiscal Office-RE Tax Overpayment	2303175	\$301.38
J2101276	9/30/2021	Gregory A Trexler	224 Tyler		Fiscal Office-RE Tax Overpayment	215866	\$926.92
J2101276	9/30/2021	Carolyn Riley Property Management LLC	110 Brookside		Fiscal Office-RE Tax Overpayment	6820870	\$715.26
J2101350	10/22/2021	B&E Brity Work LLC	Bond # BP170092		Building Standards		\$25.25

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J2101350	10/22/2021	Divine Custom Homes & Construction	Bond # BP170078		Building Standards		\$50.00
J2101350	10/22/2021	Damico Building Group	Bond # BP170010		Building Standards		\$50.00
J2101350	10/22/2021	Crafthouse Properties LLC	Bond # BP140079		Building Standards		\$61.10
J2101350	10/22/2021	Classic Plumbing Professionals Inc	Bond # BP140057		Building Standards		\$10.10
J2101350	10/22/2021	Charniga Plumbing & Heating	Bond # BP170182		Building Standards		\$50.00
J2101350	10/22/2021	RJ Kaufmann Plumbing & Heating LLC	Bond # BP200029		Building Standards		\$85.24
J2101350	10/22/2021	Borowske Bldrs	Bond # BP170030		Building Standards		\$19.70
J2101350	10/22/2021	Dixon Properties	Bond # BP160026		Building Standards		\$50.00
J2101350	10/22/2021	Built Rite	Bond # BP190006		Building Standards		\$55.00
J2101350	10/22/2021	CT Electric	Bond # BP150010		Building Standards		\$58.11
J2101350	10/22/2021	Seifert Electric	Bond # BP140107		Building Standards		\$10.61
J2101350	10/22/2021	Erie Construction Mid West Inc	Bond # BP140069		Building Standards		\$125.05
J2101350	10/22/2021	R&S Contracting Inc	Bond # BP170140		Building Standards		\$50.17
J2101350	10/22/2021	Rubber City Construction	Bond # BP170105		Building Standards		\$50.00
J2101350	10/22/2021	Richard Schmidt Plbg	Bond # BP180025		Building Standards		\$28.28
J2101350	10/22/2021	Paramount Inc	Bond # BP150100		Building Standards		\$85.85
J2101350	10/22/2021	MW Mielke Inc	Bond # BP140145		Building Standards		\$25.75
J2101350	10/22/2021	Millik Heating & Cooling	Bond # BP160061		Building Standards		\$25.00
J2101350	10/22/2021	Mike Scherer Construction	Bond # BP170035		Building Standards		\$14.15
J2101350	10/22/2021	Fiorello Custom Fence & Deck LLC	Bond # BP200063		Building Standards		\$90.00
J2101350	10/22/2021	Freedom Iron Inc	Bond # BP160002		Building Standards		\$50.00
J2101350	10/22/2021	SBA Network Services	Bond # BP170132		Building Standards		\$51.50

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
J2101350	10/22/2021	Mahoning Lighting & Maintenance	Bond # BP150032		Building Standards		\$30.90
J2101350	10/22/2021	Home Depot	Bond # BP150019		Building Standards		\$362.47
J2101350	10/22/2021	J Helms Electric	Bond # BP180075		Building Standards		\$30.30
J2101350	10/22/2021	JBL Concrete LLC	Bond # BP180061		Building Standards		\$13.15
J2101350	10/22/2021	Jon Kipfer Construction LLC	Bond # BP200047		Building Standards		\$55.00
J2101350	10/22/2021	Joseph W Blough Architects	Bond # BP170141		Building Standards		\$100.25
J2101350	10/22/2021	Kasidonis Heating & Cooling Inc	Bond # BP170169		Building Standards		\$10.80
J2101350	10/22/2021	L E Scott Electrical LLC	Bond # BP160070		Building Standards		\$50.78
916566	11/3/2021	Darrell W Gray	Estate of Darla Jean Collum	4/23/2021	Inheritance Money	2019 ES 00073	\$32,510.96
917484	12/27/2021	Joseph Charles Kollar	53689501	4/23/2020	Fiscal Office-Accounting Checks		\$163.88
917484	12/27/2021	Perrine Cargill	53701535	8/14/2020	Fiscal Office-Accounting Checks		\$26.55
917484	12/27/2021	John Sedensky	53696324	6/18/2020	Fiscal Office-Accounting Checks		\$26.55
917484	12/27/2021	Shane Pencille	53696419	6/18/2020	Fiscal Office-Accounting Checks		\$26.55
917484	12/27/2021	Linda Singh	53697596	6/29/2020	Fiscal Office-Accounting Checks		\$29.35
917484	12/27/2021	Loud 1023 Radio	53692466	5/6/2020	Fiscal Office-Accounting Checks		\$1,000.00
917484	12/27/2021	Damon Nicholes	53698500	7/13/2020	Fiscal Office-Accounting Checks		\$26.55
917484	12/27/2021	Tricia Neu	53698546	7/13/2020	Fiscal Office-Accounting Checks		\$29.35
917484	12/27/2021	Joseph Charles Kollar	53699375	7/22/2020	Fiscal Office-Accounting Checks		\$165.60
917484	12/27/2021	Frank Artinian	53705105	9/25/2020	Fiscal Office-Accounting Checks		\$30.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
917484	12/27/2021	Olivia Rogers	53708394	10/29/2020	Fiscal Office-Accounting Checks		\$29.35
917484	12/27/2021	Deonna Christine Dirham	53683516	2/28/2020	Fiscal Office-Accounting Checks		\$27.60
917484	12/27/2021	Janea Darnessa Fluker	53713856	12/9/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Dominion Energy Ohio	53716101	12/31/2020	Fiscal Office-Accounting Checks		\$94.78
917484	12/27/2021	Adriana Mulkey	53680176	1/30/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Loud 1023 Radio	53698948	7/17/2020	Fiscal Office-Accounting Checks		\$1,500.00
917484	12/27/2021	Tatianna Japree Brown	53701913	8/21/2020	Fiscal Office-Accounting Checks		\$50.00
917484	12/27/2021	Saidi Arabe Kibangula	53687401	3/30/2020	Fiscal Office-Accounting Checks		\$100.00
917484	12/27/2021	Jenna Marie Myers	53687443	3/30/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Jaelyn Cheyenne Barnhart	53702542	8/31/2020	Fiscal Office-Accounting Checks		\$75.00
917484	12/27/2021	Ja'Quiya Natia Richardson	53702900	8/31/2020	Fiscal Office-Accounting Checks		\$100.00
917484	12/27/2021	AT&T Corp	53697490	6/29/2020	Fiscal Office-Accounting Checks		\$85.19
917484	12/27/2021	Bayview Loan Servicing LLC	53683402	2/28/2020	Fiscal Office-Accounting Checks		\$109.76
917484	12/27/2021	Northfield Center Township	53701808	8/19/2020	Fiscal Office-Accounting Checks		\$50.08
917484	12/27/2021	CONSECO	53694688	6/1/2020	Fiscal Office-Accounting Checks		\$102.33
917484	12/27/2021	Milan Chhetri	53713822	12/9/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Sania Ruth Brown	53683434	2/28/2020	Fiscal Office-Accounting Checks		\$51.18



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
917484	12/27/2021	Andree Denise Johnson	53713884	12/9/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Breasia Jayzaira Thornton Summerville	53680618	2/5/2020	Fiscal Office-Accounting Checks		\$350.00
917484	12/27/2021	Christopher Munk	53715857	12/28/2020	Fiscal Office-Accounting Checks		\$61.30
917484	12/27/2021	Allegiance Title Agency LLC	53678547	1/24/2020	Fiscal Office-Accounting Checks		\$21.16
917484	12/27/2021	Bath Township Trustees	53700472	8/5/2020	Fiscal Office-Accounting Checks		\$89.41
917484	12/27/2021	Northfield Center Township	53700570	8/5/2020	Fiscal Office-Accounting Checks		\$51.16
917484	12/27/2021	Village of Peninsula	53700644	8/5/2020	Fiscal Office-Accounting Checks		\$4,553.57
917484	12/27/2021	James S Pflueger	53704847	9/23/2020	Fiscal Office-Accounting Checks		\$836.02
917484	12/27/2021	Kayelin Renee Curto	53704246	9/18/2020	Fiscal Office-Accounting Checks		\$100.00
917484	12/27/2021	Cindy Antenucci	53694110	5/26/2020	Fiscal Office-Accounting Checks		\$40.00
917484	12/27/2021	Myles G Thomas	53699175	7/20/2020	Fiscal Office-Accounting Checks		\$500.00
917484	12/27/2021	City of Cuyahoga Falls	53706790	10/16/2020	Fiscal Office-Accounting Checks		\$27.30
917484	12/27/2021	Caroline Long	53708744	11/6/2020	Fiscal Office-Accounting Checks		\$165.00
917484	12/27/2021	PPG Industries Inc	53711286	12/4/2020	Fiscal Office-Accounting Checks		\$750.00
917484	12/27/2021	Advizex Technologies LLC	53684709	3/9/2020	Fiscal Office-Accounting Checks		\$1,950.00
917484	12/27/2021	Joseph Yeatts	53678995	1/27/2020	Fiscal Office-Accounting Checks		\$20.00
917484	12/27/2021	Akron Children's Hospital Clinical Research	53687145	3/26/2020	Fiscal Office-Accounting Checks		\$165.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
917484	12/27/2021	Victoria Richardson	53679156	1/27/2020	Fiscal Office-Accounting Checks		\$20.00
917484	12/27/2021	Tyreall Deangelo Jo Tucker	53710095	11/19/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Brianna Motley	53696893	6/24/2020	Fiscal Office-Accounting Checks		\$20.00
917484	12/27/2021	Anne Hilty	53705087	9/25/2020	Fiscal Office-Accounting Checks		\$80.00
917484	12/27/2021	Lori Phillips	53706653	10/14/2020	Fiscal Office-Accounting Checks		\$374.85
917484	12/27/2021	Chase Mohr	53707403	10/21/2020	Fiscal Office-Accounting Checks		\$20.00
917484	12/27/2021	Edith H Cunninghnam Bowman	792424	11/25/2020	Fiscal Office-Accounting Checks		\$32.22
917484	12/27/2021	Northeast Ohio Parent	53686187	3/18/2020	Fiscal Office-Accounting Checks		\$500.00
917484	12/27/2021	TerNay Gay	53687358	3/30/2020	Fiscal Office-Accounting Checks		\$100.00
917484	12/27/2021	Michele Galambos	53679036	1/27/2020	Fiscal Office-Accounting Checks		\$20.00
917484	12/27/2021	Marquia Angel Mcphatter	53700850	8/7/2020	Fiscal Office-Accounting Checks		\$250.00
917484	12/27/2021	Breasia Jayzaira Thornton Summerville	53683905	2/28/2020	Fiscal Office-Accounting Checks		\$100.00
917484	12/27/2021	Debra Donya Houston	53684315	3/6/2020	Fiscal Office-Accounting Checks		\$125.00
917484	12/27/2021	Imani Mo'net McCraney	53686178	3/18/2020	Fiscal Office-Accounting Checks		\$100.00
917484	12/27/2021	JaeVonte Johnson	53686543	3/20/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Kasukulu Bushiri	53695877	6/12/2020	Fiscal Office-Accounting Checks		\$1,500.00
917484	12/27/2021	Sunday L Proctor	53697107	6/24/2020	Fiscal Office-Accounting Checks		\$125.00

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917484	12/27/2021	Samuel Sinchuri	53695835	6/12/2020	Fiscal Office-Accounting Checks		\$55.00
917484	12/27/2021	Sara McCormick	53699159	7/20/2020	Fiscal Office-Accounting Checks		\$13.00
917484	12/27/2021	Niyan Blake Dixon	53683518	2/28/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	TerNay Gay	53702012	8/21/2020	Fiscal Office-Accounting Checks		\$250.00
917484	12/27/2021	Kashari S Myles	53706314	10/9/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Sajan Rai	53708415	10/29/2020	Fiscal Office-Accounting Checks		\$525.00
917484	12/27/2021	Sha'Tasia Ariel Atkinson	53708519	10/30/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Charnae Latrece Chatman	53708536	10/30/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Ismita Rai	53708927	11/6/2020	Fiscal Office-Accounting Checks		\$250.00
917484	12/27/2021	Elijah Micah Townes	53710090	11/19/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Johnnisha M Perry	53697625	6/29/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Michelle Sevenbergen	53713369	12/8/2020	Fiscal Office-Accounting Checks		\$130.00
917484	12/27/2021	Iconex LLC	53702036	8/21/2020	Fiscal Office-Accounting Checks		\$802.88
917484	12/27/2021	Jennifer Bidlingmyer	53711821	12/8/2020	Fiscal Office-Accounting Checks		\$256.94
917484	12/27/2021	Richard Joseph Bissonnette	53711826	12/8/2020	Fiscal Office-Accounting Checks		\$256.94
917484	12/27/2021	Elizabeth H Brandl	53711879	12/8/2020	Fiscal Office-Accounting Checks		\$120.00
917484	12/27/2021	Laura Susan Fuhry	53712326	12/8/2020	Fiscal Office-Accounting Checks		\$120.00

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917484	12/27/2021	Martin J Gruhler	53712426	12/8/2020	Fiscal Office-Accounting Checks		\$256.94
917484	12/27/2021	Jennifer E Gruver	53712427	12/8/2020	Fiscal Office-Accounting Checks		\$120.00
917484	12/27/2021	Manbir S Sandhu	53712686	12/8/2020	Fiscal Office-Accounting Checks		\$80.00
917484	12/27/2021	Marilyn J Mekeal	53712936	12/8/2020	Fiscal Office-Accounting Checks		\$151.94
917484	12/27/2021	Warren Daniel Meredith	53712943	12/8/2020	Fiscal Office-Accounting Checks		\$120.00
917484	12/27/2021	Manbir S Sandhu	53713003	12/8/2020	Fiscal Office-Accounting Checks		\$256.94
917484	12/27/2021	Abacus Child Care Centers Inc	53686857	3/25/2020	Fiscal Office-Accounting Checks		\$1,071.84
917484	12/27/2021	Carlotta C Rodgers	53713290	12/8/2020	Fiscal Office-Accounting Checks		\$256.94
917484	12/27/2021	James E Shuster	53695288	6/8/2020	Fiscal Office-Accounting Checks		\$85.00
917484	12/27/2021	Manbir S Sandhu	53713424	12/8/2020	Fiscal Office-Accounting Checks		\$120.00
917484	12/27/2021	Sherrie Tennant	53713546	12/8/2020	Fiscal Office-Accounting Checks		\$120.00
917484	12/27/2021	Taniah Monae Thomas	53713559	12/8/2020	Fiscal Office-Accounting Checks		\$256.94
917484	12/27/2021	Elise Hazen Bennett	53715043	12/21/2020	Fiscal Office-Accounting Checks		\$256.94
917484	12/27/2021	Manbir S Sandhu	53715064	12/21/2020	Fiscal Office-Accounting Checks		\$276.94
917484	12/27/2021	Ned R DeLamatre	53715081	12/21/2020	Fiscal Office-Accounting Checks		\$120.00
917484	12/27/2021	Kara Jean Kirby	53715183	12/21/2020	Fiscal Office-Accounting Checks		\$120.00
917484	12/27/2021	Vantenio Taylor	53715349	12/21/2020	Fiscal Office-Accounting Checks		\$120.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
917484	12/27/2021	Hudson City School District	53716134	12/31/2020	Fiscal Office-Accounting Checks		\$320.00
917484	12/27/2021	Ohio Building Officials Assoc	53680996	2/7/2020	Fiscal Office-Accounting Checks		\$350.00
917484	12/27/2021	Stephen M Knittel	53681161	2/10/2020	Fiscal Office-Accounting Checks		\$154.10
917484	12/27/2021	Office Depot LLC	53704892	9/23/2020	Fiscal Office-Accounting Checks		\$44.00
917484	12/27/2021	Andrea Leigh Nykamp	53713092	12/8/2020	Fiscal Office-Accounting Checks		\$256.94
917484	12/27/2021	Lori A May	53690632	4/23/2020	Fiscal Office-Accounting Checks		\$35.00
917484	12/27/2021	Ohio Time Corporation	53687456	3/30/2020	Fiscal Office-Accounting Checks		\$173.00
917484	12/27/2021	Samantha N Applegarth	53689719	4/23/2020	Fiscal Office-Accounting Checks		\$65.00
917484	12/27/2021	Becky R Asher	53689730	4/23/2020	Fiscal Office-Accounting Checks		\$65.00
917484	12/27/2021	Kayla A Atchison	53689732	4/23/2020	Fiscal Office-Accounting Checks		\$35.00
917484	12/27/2021	Theressa Ann Biddle	53689796	4/23/2020	Fiscal Office-Accounting Checks		\$65.00
917484	12/27/2021	Cheryl L Connell	53689943	4/23/2020	Fiscal Office-Accounting Checks		\$65.00
917484	12/27/2021	Edith H Cunningham Bowman	53689975	4/23/2020	Fiscal Office-Accounting Checks		\$85.00
917484	12/27/2021	Elaine Finney	53690124	4/23/2020	Fiscal Office-Accounting Checks		\$30.00
917484	12/27/2021	Debra Fite	53690126	4/23/2020	Fiscal Office-Accounting Checks		\$35.00
917484	12/27/2021	Christine Havice	53690278	4/23/2020	Fiscal Office-Accounting Checks		\$65.00
917484	12/27/2021	Jo Ellen Hengstenberger	53690295	4/23/2020	Fiscal Office-Accounting Checks		\$20.00

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917484	12/27/2021	Donna M Hurst	53690356	4/23/2020	Fiscal Office-Accounting Checks		\$85.00
917484	12/27/2021	Jo Ellen Hengstenberger	53695929	6/12/2020	Fiscal Office-Accounting Checks		\$30.00
917484	12/27/2021	Edwin O Jones	53690414	4/23/2020	Fiscal Office-Accounting Checks		\$30.00
917484	12/27/2021	Ashley D Swan	53695302	6/8/2020	Fiscal Office-Accounting Checks		\$20.00
917484	12/27/2021	Robert E McAbee Jr	53690636	4/23/2020	Fiscal Office-Accounting Checks		\$65.00
917484	12/27/2021	Marilyn J Mekeal	53690666	4/23/2020	Fiscal Office-Accounting Checks		\$85.00
917484	12/27/2021	Coila A Nation	53690755	4/23/2020	Fiscal Office-Accounting Checks		\$30.00
917484	12/27/2021	Carlotta C Rodgers	53690938	4/23/2020	Fiscal Office-Accounting Checks		\$65.00
917484	12/27/2021	Rodal Bruce Trent	53691169	4/23/2020	Fiscal Office-Accounting Checks		\$35.00
917484	12/27/2021	Dawn Bivens	53695173	6/8/2020	Fiscal Office-Accounting Checks		\$65.00
917484	12/27/2021	Kyle W Corfman	53695181	6/8/2020	Fiscal Office-Accounting Checks		\$30.00
917484	12/27/2021	Carol A Groves	53695214	6/8/2020	Fiscal Office-Accounting Checks		\$30.00
917484	12/27/2021	Eunice M Hampton	53695220	6/8/2020	Fiscal Office-Accounting Checks		\$30.00
917484	12/27/2021	Deborah D Love	53695241	6/8/2020	Fiscal Office-Accounting Checks		\$65.00
917484	12/27/2021	Nicholas McLaughlin	53695248	6/8/2020	Fiscal Office-Accounting Checks		\$65.00
917484	12/27/2021	Childscape Learn and Grow II Inc	53683462	2/28/2020	Fiscal Office-Accounting Checks		\$70.00
917484	12/27/2021	Betty June Jones	53690413	4/23/2020	Fiscal Office-Accounting Checks		\$30.00

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
917484	12/27/2021	Barristers of Ohio	53698699	7/16/2020	Fiscal Office-Accounting Checks		\$83.27
917484	12/27/2021	Emmanuel Christian Academy	53677492	1/16/2020	Fiscal Office-Accounting Checks		\$275.00
917484	12/27/2021	American Title	53685744	3/16/2020	Fiscal Office-Accounting Checks		\$19.62
917484	12/27/2021	John Sudekum	53685808	3/16/2020	Fiscal Office-Accounting Checks		\$26.51
917484	12/27/2021	Barristers of Ohio	53688741	4/15/2020	Fiscal Office-Accounting Checks		\$52.30
917484	12/27/2021	Hall of Fame Title	53688813	4/15/2020	Fiscal Office-Accounting Checks		\$376.50
917484	12/27/2021	Jeffrey Rand	53688823	4/15/2020	Fiscal Office-Accounting Checks		\$60.00
917484	12/27/2021	Samuel Miller	53688890	4/15/2020	Fiscal Office-Accounting Checks		\$58.90
917484	12/27/2021	Elanie Makar	53695517	6/10/2020	Fiscal Office-Accounting Checks		\$154.96
917484	12/27/2021	Tihana Fuss Dezelic	53695713	6/10/2020	Fiscal Office-Accounting Checks		\$35.85
917484	12/27/2021	Jeffrey or Daniel Rand	53696152	6/17/2020	Fiscal Office-Accounting Checks		\$60.00
917484	12/27/2021	Barristers of Ohio	53696553	6/22/2020	Fiscal Office-Accounting Checks		\$33.35
917484	12/27/2021	Lori Young	53696701	6/22/2020	Fiscal Office-Accounting Checks		\$153.09
917484	12/27/2021	Allegiance Title	53685738	3/16/2020	Fiscal Office-Accounting Checks		\$165.17
917484	12/27/2021	Allegiance Title	53698693	7/16/2020	Fiscal Office-Accounting Checks		\$75.09
917484	12/27/2021	Richard or Kristen Hunt	53685655	3/16/2020	Fiscal Office-Accounting Checks		\$149.46
917484	12/27/2021	America Land Title	53706476	10/14/2020	Fiscal Office-Accounting Checks		\$149.68

Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
917484	12/27/2021	Old Republic National Title	53708600	10/30/2020	Fiscal Office-Accounting Checks		\$112.45
917484	12/27/2021	Harbor Freight Tools USA Inc	53709590	11/13/2020	Fiscal Office-Accounting Checks		\$19.98
917484	12/27/2021	Bailey Allen	53684793	3/9/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Scherer Quality Construction LLC	53708934	11/6/2020	Fiscal Office-Accounting Checks		\$750.00
917484	12/27/2021	Advanced Auto Glass Inc	53688643	4/13/2020	Fiscal Office-Accounting Checks		\$441.28
917484	12/27/2021	Corbin David McKim	53679776	1/29/2020	Fiscal Office-Accounting Checks		\$100.00
917484	12/27/2021	Aries McMillon	53679777	1/29/2020	Fiscal Office-Accounting Checks		\$125.00
917484	12/27/2021	Asmita Diyali	53680099	1/30/2020	Fiscal Office-Accounting Checks		\$125.00
917484	12/27/2021	Imani Mo'net McCraney	53680168	1/30/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Amit Sarki	53680226	1/30/2020	Fiscal Office-Accounting Checks		\$25.00
917484	12/27/2021	Jerrard Jamal Franklin	53680471	2/5/2020	Fiscal Office-Accounting Checks		\$500.00
917484	12/27/2021	Kingdom Title	53697591	6/29/2020	Fiscal Office-Accounting Checks		\$168.09
917484	12/27/2021	Julia L Cain	53681847	2/14/2020	Fiscal Office-Accounting Checks		\$102.66
917484	12/27/2021	Nima Tamang	53680615	2/5/2020	Fiscal Office-Accounting Checks		\$500.00
917484	12/27/2021	Mary Katherine Curtis	53684581	3/9/2020	Fiscal Office-Accounting Checks		\$29.90
917484	12/27/2021	National Association for Advancement of Colored People	53685321	3/13/2020	Fiscal Office-Accounting Checks		\$50.00
917484	12/27/2021	A Kids Club Inc	53686856	3/25/2020	Fiscal Office-Accounting Checks		\$1,928.00



Pay_In_#	Pay_In_Date	Full Name	Item_Information	Check_Date	Department_Name	Case_or_Parcel_Number	Amount
917484	12/27/2021	Nicolette or Terrell Powe	53687473	3/30/2020	Fiscal Office-Accounting Checks		\$60.00
917484	12/27/2021	Cristi Hornick	53687609	3/30/2020	Fiscal Office-Accounting Checks		\$445.84
917484	12/27/2021	Mandy Jacobsen	53694371	5/29/2020	Fiscal Office-Accounting Checks		\$15.39
917484	12/27/2021	Chariti Rae Armstead	53695440	6/10/2020	Fiscal Office-Accounting Checks		\$12.50
917484	12/27/2021	Sherry Kay Thompson	53700147	7/29/2020	Fiscal Office-Accounting Checks		\$100.00
917484	12/27/2021	Sherry Kay Thompson	53703462	9/8/2020	Fiscal Office-Accounting Checks		\$100.00
917484	12/27/2021	Sarah S Shriber	53706167	10/7/2020	Fiscal Office-Accounting Checks		\$95.46
917484	12/27/2021	Kids World Preschool	53706961	10/16/2020	Fiscal Office-Accounting Checks		\$513.28
917484	12/27/2021	Allegiance Title	53685739	3/16/2020	Fiscal Office-Accounting Checks		\$29.25
917484	12/27/2021	Madison Mackenzie Bettio	53716078	12/31/2020	Fiscal Office-Accounting Checks		\$71.30
917484	12/27/2021	Catalyst Farm LLC	53679232	1/27/2020	Fiscal Office-Accounting Checks		\$85.50
917484	12/27/2021	Intra National Home Care LLC	53682428	2/21/2020	Fiscal Office-Accounting Checks		\$224.40
917484	12/27/2021	Brittany Nicole Prince	53683781	2/28/2020	Fiscal Office-Accounting Checks		\$20.70
917484	12/27/2021	Elizabeth A Loeffler	53685602	3/16/2020	Fiscal Office-Accounting Checks		\$113.85
917484	12/27/2021	Always Best Care Inc	53689323	4/23/2020	Fiscal Office-Accounting Checks		\$1,615.40
917484	12/27/2021	Intra National Home Care LLC	53699358	7/22/2020	Fiscal Office-Accounting Checks		\$6,316.04
917484	12/27/2021	2nd Home Inc	53700705	8/7/2020	Fiscal Office-Accounting Checks		\$600.00

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917484	12/27/2021	New Avenues to Independence Inc	53702814	8/31/2020	Fiscal Office-Accounting Checks		\$317.84
917484	12/27/2021	Spectrum Business	53714984	12/18/2020	Fiscal Office-Accounting Checks		\$89.98
917484	12/27/2021	Jeffrey Rand	53677546	1/16/2020	Fiscal Office-Accounting Checks		\$25.49
917484	12/27/2021	Frontier North Inc	53680316	2/4/2020	Fiscal Office-Accounting Checks		\$61.02
917484	12/27/2021	Grace Nicholson	53682863	2/24/2020	Fiscal Office-Accounting Checks		\$30.72
917484	12/27/2021	Michele Sues	53684351	3/6/2020	Fiscal Office-Accounting Checks		\$14.32
917484	12/27/2021	Monica M Lee	53708887	11/6/2020	Fiscal Office-Accounting Checks		\$197.80