

## UNCLAIMED FUNDS 2013

Check Date	Made Payable To	Check #	Amount	Department/Description	Remark	Check #	Paid
11/27/2013	ADAMS JR, RONALD D	466002	\$6.00	WITNESS MUNI COURT			
11/15/2013	ALEXANDER, HOLLIE R	465555	\$20.00	JUROR PAY MUNI CT			
1/25/2013	ALLER, ABBY	456198	\$6.00	WITNESS MUNI COURT			
12/16/2013	ARDELEAN, BRANDEN M	466659	\$10.00	JUROR PAY CP1			
1/25/2013	ARMITAGE, SHANNON E	456292	\$20.00	JUROR PAY CP2			
4/18/2013	ARNOLD, BRIAN	458972	\$10.00	JUROR PAY CP2			
2/21/2013	AUGUSTINE, HAYLEE D	457085	\$10.00	JUROR PAY CP1			
4/18/2013	BAIR, SONIA	459024	\$6.00	WITNESS FEES			
8/9/2013	BALL, ASHLEY D	462260	\$10.00	JUROR PAY CP1			
3/21/2013	BALL, ZACHARY J	458034	\$10.00	JUROR PAY CP1			
9/9/2013	BAXTER, BRENDA	463464	\$8.80	WITNESS FEES			
7/26/2013	BETHEL, RACHEL	462227	\$3.39	MILEAGE REIMBURSEMENT			
6/26/2013	BLOOM, KENNETH A	461313	\$10.00	JUROR PAY CP2			
3/21/2013	BOATMAN, CARY C	458039	\$10.00	JUROR PAY CP1			
11/27/2013	BOUR, ANGELA	465962	\$6.00	WITNESS MUNI COURT			
1/25/2013	BOUR, RONALD	456197	\$6.00	WITNESS MUNI COURT			
5/8/2013	BOWERS, BRIAN A	459390	\$10.00	JUROR PAY CP1			
4/18/2013	BRASHARES, SEAN C	458978	\$10.00	JUROR PAY CP2			
3/8/2013	BRYANT, JESSICA L	457619	\$10.00	JUROR PAY CP2			
4/18/2013	BRYANT, TRAVIS	459033	\$6.00	WITNESS FEES			
8/9/2013	BURKART, MARY C	462261	\$10.00	JUROR PAY CP1			
6/7/2013	BURNS, RONALD A	460399	\$10.00	JUROR PAY CP1			
2/21/2013	BYRD, KYLIA J	457088	\$10.00	JUROR PAY CP1			
5/8/2013	CANTU, JARROD M	459426	\$10.00	JUROR PAY CP2			
6/20/2013	CHAFFIN, CATHY A	461003	\$10.00	JUROR PAY CP1			
12/16/2013	COLCAZIER, JEFFREY J	466667	\$10.00	JUROR PAY CP1			
11/27/2013	COLLINS, LISA	465984	\$12.00	WITNESS MUNI COURT			
3/14/2013	COOK BRANDY L	457958	\$8.80	WITNESS FEES			
11/27/2013	COOPER, LESSIE	465950	\$6.00	WITNESS MUNI COURT			
1/25/2013	CORFMAN, BRANDON A	456217	\$10.00	JUROR PAY CP1			
9/27/2013	COSTELLO, JOHN K	463940	\$10.00	JUROR PAY CP1			
3/29/2013	CROWE, VIRGINIA	458301	\$8.80	WITNESS FEES			
3/21/2013	CULBERTSON, MICHAEL R	458105	\$10.00	JUROR PAY CP1			
11/27/2013	CURRIER, TONYA	465967	\$12.00	WITNESS MUNI COURT			
11/15/2013	DELAROSA, ORLANDO S	465554	\$20.00	JUROR PAY MUNI CT			
12/16/2013	DEMITH, CATHERINE P	466668	\$10.00	JUROR PAY CP1			
2/21/2013	DEWALD, CALLIE M	457129	\$10.00	JUROR PAY CP1			
6/7/2013	EVANS, MARY A	460408	\$10.00	JUROR PAY CP1			
5/16/2013	FLINN, ERICA R	459936	\$10.00	JUROR PAY CP1			
12/16/2013	FRANKHAUSER, RANDY L	466627	\$10.00	JUROR PAY CP2			
1/10/2013	FRAZIER, ANNIE	455671	\$20.00	JUROR PAY MUNI CT			
6/20/2013	FRAZIER, ZACHARY B	461080	\$20.00	JUROR PAY MUNI CT			
4/11/2013	FREDERICK, CARLE R	458674	\$10.00	JUROR PAY CP1			

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1/10/2013	FRYSINGER, RANDY	455667	\$20.00 JUROR PAY MUNI CT
6/26/2013	GARCIA, REBECCA A	461327	\$10.00 JUROR PAY CP2
6/14/2013	GILLIG, BRIANNA	460973	\$6.00 WITNESS FEES JUVENILE COURT
4/18/2013	GRAHAM, JEDEDIAH A	458987	\$10.00 JUROR PAY CP2
4/18/2013	GUTIERREZ, FELICIA J	458939	\$10.00 JUROR PAY CP2
1/11/2013	HALL, COLBERT	455893	\$6.00 WITNESS FEES JUVENILE COURT
10/31/2013	HARRIS, PATRICK W	464995	\$80.00 JUROR PAY CP2
4/18/2013	HARRIS, THOMAS E	458940	\$40.00 JUROR PAY CP2
9/27/2013	HARTMAN, NICHOLAS M	463948	\$10.00 JUROR PAY CP1
11/27/2013	HARVEY, MELANIE L	465979	\$6.00 WITNESS MUNI COURT
8/23/2013	HAYS, JUSTIN	463047	\$20.00 JUROR PAY CP1
4/18/2013	HITCHCOCK, KESHA	459034	\$6.00 WITNESS FEES
3/5/2013	HOFFBAUER, NICOLE	457580	\$8.80 WITNESS FEES
5/29/2013	HOLMER, MATTHEW	460391	\$6.00 WITNESS FEES
1/25/2013	HUBBARD, WILLIE	456187	\$6.00 WITNESS MUNI COURT
4/18/2013	HUFFMAN, ALYSSA	459037	\$6.00 WITNESS FEES
12/9/2013	HUFFMAN, JOE	466051	\$8.80 WITNESS FEES
8/16/2013	INDUSTRIAL HOSE & COUPLING	462952	\$222.39 INVOICE # 44046 8/6/13
2/8/2013	JOHNSON CHRISTIN	456853	\$5.00 MILEAGE REIMBURSEMENT
12/16/2013	JONES JR, ROBERT L	466635	\$10.00 JUROR PAY CP2
2/21/2013	KELBLEY, PAMELA	457083	\$9.20 WITNESS FEES & MILEAGE REIMB
4/11/2013	KERLIN, JOEL T	458683	\$10.00 JUROR PAY CP1
1/21/2013	KERN, BRIAN	456119	\$12.00 WITNESS FEES
3/21/2013	KERN, BRIAN	458265	\$6.00 WITNESS FEES
11/8/2013	KERN, BRIAN	465263	\$18.00 WITNESS FEES
11/22/2013	KERN, BRIAN	465919	\$6.00 WITNESS FEES
11/27/2013	KERN, BRIAN	466038	\$6.00 WITNESS FEES
4/11/2013	KERN, CARL W	458730	\$10.00 JUROR PAY CP1
8/9/2013	KESLER, MARGARET	462762	\$6.00 WITNESS FEES
12/16/2013	KESSLER, MICHELLE M	466681	\$10.00 JUROR PAY CP1
1/25/2013	KIMMET, ELIZABETH A	456233	\$10.00 JUROR PAY CP1
1/25/2013	KISER, TALITHA L	456313	\$10.00 JUROR PAY CP2
2/8/2013	KISER, TALITHA L	456823	\$2.22 MILEAGE REIMBURSEMENT
2/21/2013	KUHN, COURTNEY K	457059	\$10.00 JUROR PAY CP2
3/21/2013	LAMBRIGHT, NORA L	458011	\$10.00 JUROR PAY CP2
6/20/2013	LAUGHERTY, KELLY R	461098	\$20.00 JUROR PAY MUNI CT
11/27/2013	LAUTHERS, JUSTIN	465957	\$6.00 WITNESS MUNI COURT
5/8/2013	LAYER, LORETTA A	459474	\$10.00 JUROR PAY
6/26/2013	LEDWEDGE, ROBERT	461362	\$6.00 WITNESS FEES
1/25/2013	LEISURE, THOMAS W	456317	\$20.00 JUROR PAY CP2
5/8/2013	LESCALLETT, JULIA A	459446	\$10.00 JUROR PAY CP2
8/30/2013	LITTLE, JORDAN A	463321	\$6.00 WITNESS FEES JUVENILE COURT
10/25/2013	LONSWAY, BRADLEY A	464646	\$10.00 JUROR PAY CP1
10/4/2013	MCLAUGHLIN, FAITH	464272	\$30.16 MILEAGE REIMBURSEMENT
12/16/2013	MOGLE SR, MICHAEL D	466644	\$10.00 JUROR PAY CP2
3/8/2013	MONAHAN, RYAN B	457641	\$10.00 JUROR PAY CP2
4/18/2013	MURRAY, KELLY L	458999	\$20.00 JUROR PAY CP2

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6/26/2013	NEIKIRK, SHAWN P	461341	\$10.00 JUROR PAY CP2
10/31/2013	NORMAN, TORRANCE K	465010	\$10.00 JUROR PAY CP2
3/8/2013	NYCUM, MARK D	457643	\$10.00 JUROR PAY CP2
1/25/2013	PARSELL, MATTHEW A	456272	\$10.00 JUROR PAY CP1
4/18/2013	PAYNE, JOHN	459035	\$6.00 WITNESS FEES
6/20/2013	POSTELL, PAIGE N	461081	\$20.00 JUROR PAY MUNI CT
11/8/2013	POTRIDGE, MELISSA E	465047	\$40.00 JUROR PAY CP1
9/20/2013	PREZLIN, DERECK W	463914	\$10.00 JUROR PAY
11/27/2013	RAGLE, KATLYNN	465985	\$6.00 WITNESS MUNI COURT
11/27/2013	REED, GEORGIA	465997	\$6.00 WITNESS MUNI COURT
6/26/2013	REINHART, TRISHA	461356	\$6.00 WITNESS FEES
5/10/2013	REIS-KELLY, KAYLA	459822	\$19.65 POLL WORKER
2/21/2013	RICHMOND, BRANDEN	457084	\$6.00 WITNESS FEES JUVENILE COURT
7/26/2013	RODRIGUEZ, FELICIA	462228	\$5.65 MILEAGE REIMBURSEMENT
1/25/2013	SANCHEZ, CENOVIA Y	456275	\$10.00 JUROR PAY CP1
2/21/2013	SATTLER, AMBER M	457115	\$10.00 JUROR PAY CP1
10/31/2013	SCHERGER, KEVIN J	465014	\$10.00 JUROR PAY CP2
1/25/2013	SEERY, SARAH	456291	\$6.00 WITNESS FEES
11/27/2013	SHAFFER, ELIZABETH	465969	\$6.00 WITNESS MUNI COURT
11/27/2013	SHIREMAN, JODY	465975	\$6.00 WITNESS MUNI COURT
1/25/2013	SHOEMAKER, CHRISTY	456204	\$12.00 WITNESS MUNI COURT
1/25/2013	SMITH TANYA	456184	\$6.00 WITNESS MUNI COURT
3/21/2013	SMITH, THOMAS J	458026	\$10.00 JUROR PAY CP2
11/27/2013	SPEARS, SHARON	465966	\$6.00 WITNESS MUNI COURT
1/25/2013	STORY, HEIDI E	456283	\$10.00 JUROR PAY CP1
11/27/2013	TACKET, KATIE	465980	\$6.00 WITNESS MUNI COURT
2/21/2013	TALLEY MATTHEW H	457119	\$10.00 JUROR PAY CP1
3/21/2013	THIES, PAIGE M	458126	\$10.00 JUROR PAY CP1
3/21/2013	TOY JR, ROBERT H	458087	\$10.00 JUROR PAY CP1
3/29/2013	UPTON JR, WILLIAM C	458288	\$20.00 JUROR PAY MUNI CT
4/18/2013	VASSALLE, BRITNE	459032	\$6.00 WITNESS FEES
5/8/2013	VECCHIO, TAMMI E	459486	\$10.00 JUROR PAY
5/23/2013	WAL-MART	460281	\$0.30 RESTITUTION
6/7/2013	WEDGE, KARI	460636	\$6.00 WITNESS FEES
4/18/2013	WERTZ, STEVE J	458970	\$10.00 JUROR PAY CP2
11/27/2013	WHITT, VANESSA	465994	\$6.00 WITNESS MUNI COURT
1/25/2013	WOODLAND, KEITH A	456337	\$10.00 JUROR PAY CP2
10/25/2013	ZIEGLER, JAKE H	464662	\$10.00 JUROR PAY CP1