

## UNCLAIMED FUNDS 2014

Check Date	Made Payable To	Check #	Amount	Department/Description	Remark	Check #	Paid
6/6/2014	AA FIRE EXTINGUISHER INC	471329	\$40.95	EXTINGUISHER BRACKETS			
11/26/2014	ALGER II, BRIAN D	477837	\$6.00	WITNESS MUNI COURT			
12/12/2014	AMERICAN LEGION POST 354	478446	\$185.00	FUNERAL DETAIL 11/17/14 & 11/29/14			
11/26/2014	ARNOLD, VYSHAWN	477848	\$6.00	WITNESS MUNI COURT			
1/21/2014	BEBAUER, MARK D	467436	\$10.00	JUROR PAY CP1			
6/18/2014	BERCAW, KRYSTEN	471797	\$10.00	JUROR PAY CP2			
1/21/2014	BILLER, DORIS L	467424	\$10.00	JUROR PAY CP1			
11/14/2014	BINGAMON, VICTORIA	477365	\$8.80	WITNESS FEES			
12/5/2014	BLASER, VICTORIA E	478051	\$10.00	JUROR PAY CP2			
11/19/2014	BORER, ELAINE M	477404	\$127.50	POLL WORKER			
11/21/2014	BOWEN, JESSE R	477588	\$10.00	JUROR PAY CP2			
11/26/2014	BROCK, BRANDI	477847	\$6.00	WITNESS MUNI COURT			
7/21/2014	BUMB, KAREN	472872	\$20.00	POLL WORKER			
11/19/2014	BUMB, KAREN L	477558	\$137.50	POLL WORKER			
8/22/2014	CASCADEN, DEBORAH JEAN	473942	\$6.00	WITNESS FEES			
11/26/2014	COGAR, CHAD	477851	\$6.00	WITNESS MUNI COURT			
11/26/2014	CRADDOLPH, MICHAEL	477830	\$6.00	WITNESS MUNI COURT			
2/12/2014	DALTON, SHAYLIN	468114	\$6.00	WITNESS MUNI COURT			
1/21/2014	DAUTERMAN, DAVID A	467474	\$10.00	JUROR PAY CP2			
11/19/2014	DICK, SHIRLEY A	477417	\$137.50	POLL WORKER			
1/21/2014	DUNN, STEPHEN C	467432	\$40.00	JUROR PAY CP1			
11/21/2014	EISENHARD, JESSICA L	477594	\$10.00	JUROR PAY CP2			
11/21/2014	ENGLISH, CONSTANCE D	477595	\$10.00	JUROR PAY CP2			
11/26/2014	ESCGENBACH, CHELSEA	477829	\$6.00	WITNESS MUNI COURT			
3/26/2014	FITCH, BRANDIE JO	469194	\$10.00	JUROR PAY CP2			
11/26/2014	FOWLER, CARRIE	477849	\$6.00	WITNESS MUNI COURT			
10/10/2014	FOX, PEGGY A	474986	\$40.00	JUROR PAY CP2			
8/22/2014	FRUTH, TIFFANY	473926	\$4.25	PARKING 8/13/14			
10/10/2014	GANNON, AARON	475271	\$6.00	WITNESS FEES			
8/22/2014	GARBER, BRITTANY	473937	\$6.00	WITNESS FEES			
10/10/2014	GARCIA, JAY S	474942	\$40.00	JUROR PAY CP1			
3/7/2014	GASE, DAVID E	468590	\$10.00	JUROR PAY CP2			
11/14/2014	GEHRING, D'ANDRE	477362	\$6.00	WITNESS FEES			
11/26/2014	GIBBS, DESIREE	477839	\$6.00	WITNESS MUNI COURT			

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11/26/2014	GISH, NANCY	477853	\$6.00 WITNESS MUNI COURT
8/22/2014	GODDARD, JILL R	473757	\$10.00 JUROR PAY CP2
1/29/2014	GREENWALD, DALE	467815	\$15.00 RESTITUTION
10/10/2014	GRGG, WESLEY J	474943	\$10.00 JUROR PAY CP1
11/26/2014	GUATTIERI, VINCE	477857	\$6.00 WITNESS MUNI COURT
1/21/2014	GWINDER ANTHONY R	467480	\$10.00 JUROR PAY CP2
6/18/2014	HARTSON, JEREMY	471755	\$10.00 JUROR PAY CP2
11/26/2014	JACKSON, KENYAHA	477846	\$6.00 WITNESS MUNI COURT
10/10/2014	JOHNSON NINA J	474996	\$10.00 JUROR PAY CP2
5/16/2014	JOHNSON, BRANDEN R	470720	\$180.00 JUROR PAY CP2
2/12/2014	KAISER, JACOB	468119	\$12.00 WITNESS MUNI COURT
11/26/2014	KECKLER, JENNIFER	477854	\$6.00 WITNESS MUNI COURT
1/21/2014	KERN, BRIAN	467544	\$24.00 WITNESS FEES
4/17/2014	KERN, BRIAN	469977	\$6.00 WITNESS FEES
4/25/2014	KERN, BRIAN	470193	\$6.00 WITNESS FEES
5/6/2014	KERN, BRIAN	470421	\$6.00 WITNESS FEES
8/28/2014	KERN, BRIAN	474090	\$12.00 WITNESS FEES
11/7/2014	KERN, BRIAN	477198	\$6.00 WITNESS FEES
11/21/2014	KERN, BRIAN	477809	\$6.00 WITNESS FEES
12/19/2014	KERN, BRIAN	478812	\$12.00 WITNESS FEES
11/19/2014	KIMMEL, BENJAMIN L	477379	\$24.00 POLL WORKER
10/10/2014	KING, ALEXIS	475269	\$6.00 WITNESS FEES
2/12/2014	KRASSOW, ZACHARY	468134	\$6.00 WITNESS MUNI COURT
6/18/2014	KUMMERE, BRIAN R	471820	\$10.00 JUROR PAY CP2
11/26/2014	LOPEZ, STEPHEN	477852	\$6.00 WITNESS MUNI COURT
1/21/2014	MARKER, ASHLEIGH B	467529	\$10.00 JUROR PAY
2/12/2014	MARSHALL, MITCHELL	468138	\$6.00 WITNESS MUNI COURT
3/7/2014	MARTIN, NORA LEE	468819	\$880.49 ADOPTION ASSISTANCE MAR 2017
11/7/2014	MARTIN, NORA LEE	477217	\$889.54 ADOPTION ASSISTANCE NOV 2014
12/5/2014	MARTIN, NORA LEE	478279	\$889.54 ADOPTION ASSISTANCE DEC 2014
11/26/2014	MATTHEWS, JACQUELYN	477861	\$6.00 WITNESS MUNI COURT
9/19/2014	MCGRADY, JENNIFER L	474555	\$10.00 JUROR PAY CP2
7/7/2014	MOORE, CLAYTON PTLM	472327	\$12.00 WITNESS FEES
6/6/2014	MOORE, MICHAEL D	471274	\$10.00 JUROR PAY CP1
2/12/2014	MUSGRAVE II, THOMAS L	468109	\$10.00 JUROR PAY CP1
11/26/2014	NORVILLE, TRAVIS	477860	\$6.00 WITNESS MUNI COURT
1/21/2014	OWEN, KEITH A	467533	\$10.00 JUROR PAY

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7/21/2014	PAPENFUS, CHARLES	472845	\$10.00 POLL WORKER
12/5/2014	PHILLIPS, JACOB A	478076	\$10.00 JUROR PAY CP2
6/18/2014	PRICE, JENNIFER	471954	\$6.00 WITNESS FEES
10/30/2014	PUMMELL, DOUG	475806	\$6.00 WITNESS FEES
9/19/2014	RAITZ, DANIEL A	474560	\$10.00 JUROR PAY CP2
11/26/2014	REECE, ALAN M	478018	\$6.00 WITNESS FEES
11/21/2014	RITTER, ALAINA C	477624	\$10.00 JUROR PAY CP2
8/22/2014	ROBISON, CHRISTOPHE J	473777	\$10.00 JUROR PAY CP2
5/15/2014	SAUBER, DAVID	470695	\$25.27 RFND EMP SHARE OF PREMIUM
11/26/2014	SCOTT, RYAN	477866	\$12.00 WITNESS MUNI COURT
7/7/2014	SHARP, BARBARA	472306	\$210.00 BOARD TRAVEL
1/21/2014	SHELLHOUSE, DYLAN	467546	\$6.00 WITNESS FEES
10/30/2014	SHOOK FRANCES	475807	\$12.00 WITNESS FEES
11/21/2014	STAHL, AARON	477634	\$10.00 JUROR PAY CP2
2/12/2014	STALLINGS, DAVE	468135	\$6.00 WITNESS MUNI COURT
10/10/2014	STEPHENS, DEVON	475273	\$6.00 WITNESS FEES
2/12/2014	STEPHENS, JESSICA	468127	\$6.00 WITNESS MUNI COURT
10/10/2014	SYLVESTER, KEVIN M	475009	\$10.00 JUROR PAY CP2
11/26/2014	SZALLAK, NIKKI	477845	\$6.00 WITNESS MUNI COURT
4/17/2014	THEIS, PENNY	469879	\$17.13 MEAL REIMBURSEMENT
3/7/2014	TUCKER, VERONICA	468629	\$8.80 WITNESS FEES
11/26/2014	TUCKER, VERONICA	477843	\$6.00 WITNESS MUNI COURT
5/6/2014	TWIGG, MICHAELT	470247	\$40.00 JUROR PAY CP2
10/10/2014	TYREE, CONNIE L	475012	\$10.00 JUROR PAY CP2
10/10/2014	VAUGH, DOUGLAS J	474964	\$10.00 JUROR PAY CP1
5/6/2014	WASWORTH, LORI J	470248	\$10.00 JUROR PAY CP2
3/26/2014	WEICHMAN, MICHAEL	469222	\$10.00 JUROR PAY CP2
8/22/2014	WERTZ, KEVIN	473938	\$6.00 WITNESS FEES
4/17/2014	WILSON JR, GREGORY A	469855	\$10.00 JUROR PAY CP2
3/26/2014	WILSON, KASSANDRA M	469223	\$10.00 JUROR PAY CP2
8/22/2014	WILSON, RODGE F	473783	\$10.00 JUROR PAY CP2
11/26/2014	WILSON, SHYANNA	477831	\$6.00 WITNESS MUNI COURT
12/5/2014	WISNER, KRISTA R	478090	\$10.00 JUROR PAY CP2
6/18/2014	WOLF, SCOTT	471782	\$10.00 JUROR PAY CP2
3/7/2014	WRIGHT, KINSEY	468627	\$10.00 JUROR PAY CP2
11/26/2014	YOUNG, KIMBERLY R	477874	\$20.00 JUROR PAY MUNI CT