

UNCLAIMED FUNDS 2015

UPDATED 6/11/19

Check Date	Vendor #	Made Payable To	Check #	Amount	Department/Description	Remark	Check #	Paid
8/27/2015	99990	ARABAUGH, KYLIE	486383	\$6.00	WITNESS FEES			
2/9/2015	99989	ARDNER, KENNETH E	480008	\$10.00	JUROR PAY CP2			
4/30/2015	99990	BACON, MATHEW	482628	\$6.00	WITNESS FEES			
1/16/2015	99990	BLANKENSHIP, BRAD	479086	\$6.00	WITNESS MUNI COURT			
2/9/2015	99989	BLASER, JOE D	480061	\$10.00	JUROR PAY CP2			
5/15/2015	90007	BOES, CHARLES	483083	\$6.00	WITNESS FEES			
2/9/2015	99989	BOUCHER, TINA M	479960	\$10.00	JUROR PAY CP2			
2/13/2015	99996	BOUR, AUBRY	480126	\$6.00	WITNESS FEES			
2/9/2015	99989	BOWER, BETHANY K	480014	\$10.00	JUROR PAY CP2			
3/13/2015	99988	BRASHARES, SEAN C	480949	\$10.00	JUROR PAY CP1			
2/9/2015	99989	BROOKES, GREGORY G	480015	\$10.00	JUROR PAY CP2			
2/13/2015	99996	BROSE, DAVID	480170	\$6.00	WITNESS FEES			
4/23/2015	99987	BRYNER, JOSEPH	482302	\$20.00	JURY PAY MUNI CT			
1/16/2015	99990	BURKETT, ALEXIS	479101	\$6.00	WITNESS MUNI COURT			
12/3/2015	99989	CARTER, EDANA C	489092	\$10.00	JUROR PAY CP2			
2/13/2015	90309	CLABAUGH, BRENTIN	480331	\$6.00	WITNESS FEES			
2/13/2015	90310	CLABAUGH, CAIDEN	480332	\$6.00	WITNESS FEES			
8/20/2015	01977	COCHRAN, NANCY	486145	\$23.25	REIMBURSEMENT FOR EMAIL ADDRESS FY16			
4/3/2015	99988	COLEMAN, CAROL	481681	\$10.00	JUROR PAY CP1			
4/30/2015	99990	COLLINS, HALEY	482642	\$6.00	WITNESS FEES			
2/19/2015	92344	COMPLIMENT MIKAYLA	480524	\$11.20	MILEAGE REIMBURSEMENT			
11/19/2015	09996	CORY WILLIAMS	488718	\$6.00	WITNESS FEES			
12/3/2015	99989	COUSIN, SHA BREANN N	489123	\$10.00	JUROR PAY CP2			
3/20/2015	99988	CRAMER, MATTHEW J	481279	\$10.00	JUROR PAY CP1			
3/13/2015	99988	CRAWFORD, JENIFER L	480996	\$40.00	JUROR PAY CP1			
9/4/2015	99988	CULBERTSON MICHAEL R	486422	\$10.00	JUROR PAY CP1			
1/16/2015	99990	DART, MORGAN	479051	\$6.00	WITNESS MUNI COURT			
2/9/2015	99989	DAVIS, SEAN E	480070	\$10.00	JUROR PAY CP2			
10/6/2015	99996	DEBOLT, KATHLENE	487343	\$12.00	WITNESS FEES			
6/8/2015	90402	DEBOLT, KATHLENE A.	484097	\$6.00	WITNESS FEES			
1/23/2015	03845	DEL TURCO, PATRICK	479470	\$49.28	MILEAGE REIMBURSEMENT	REISSUED 20191318 6/4/2019		
2/9/2015	03485	DEL TURCO, PATRICK	479946	\$65.00	CELL PHONE ALLOWANCE	REISSUED 20191318 6/4/2019		
10/7/2015	99989	DEROSE, MATTHEW J	487466	\$60.00	JUROR PAY MUNI CT			
2/9/2015	99989	DESBIN, CHRISTINA F	480017	\$10.00	JUROR PAY CP2			
4/30/2015	99990	DORSEY, CODY	482629	\$6.00	WITNESS FEES			
5/28/2015	99989	DUKESHIRE, MICHAEL D	483802	\$10.00	JUROR PAY CP2			
12/3/2015	99989	DULL ROBERT L	489091	\$60.00	JUROR PAY CP2			
1/30/2015	04421	ERIE CO GEN HEALTH DISTRICT	479696	\$1,230.00	4TH QTR INDOOR RADON GRANT SERVICES			
1/30/2015	99987	ESSINGER, JENNIFER M	479545	\$20.00	JUROR PAY MUNI CT			
2/13/2015	99996	FARIAS, KRISTY	480167	\$6.00	WITNESS FEES			

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1/16/2015	99990	FITCH, SHAWN	479102	\$6.00 WITNESS MUNI COURT
10/22/2015	99996	FOX, ALEXIA	487986	\$6.00 WITNESS FEES JUV COURT
4/9/2015	99988	FRANKART, ADAM M	481917	\$10.00 JUROR PAY CP2
1/16/2015	99990	GIBSON, ROGER	479087	\$6.00 WITNESS MUNI COURT
2/13/2015	99996	GONYER, RICK	480160	\$6.00 WITNESS FEES
10/7/2015	99987	GRIMM, DANNY M	487405	\$20.00 JUROR PAY MUNI CT
9/25/2015	99996	HARROLD KADY	487212	\$9.00 WITNESS FEES
9/25/2015	99996	HARROLD KIRA	487213	\$9.00 WITNESS FEES
12/3/2015	91205	HEILMAN, DALE & THERESA	489301	\$53.38 RESTITUTION
4/22/2015	02629	HOERIG, SHANE	482243	\$9.66 CONFERENCE REIMBURSEMENT 4/7/15
10/6/2015	99996	HOMAN, MEGAN	487346	\$6.00 WITNESS FEES
2/13/2015	99996	HOTELLING, JAMES	480176	\$12.00 WITNESS FEES
12/3/2015	99989	HOWARD, REBECCA L	489096	\$10.00 JUROR PAY CP2
8/7/2015	01564	HURST, LEWIS	485771	\$65.00 CELL PHONE ALLOWANCE
10/7/2015	99989	HUTSON, CLARK STEPHEN	487468	\$10.00 JUROR PAY MUNI CT
7/16/2015	99988	JEFFERY, SHEILA J	485189	\$10.00 JUROR PAY CP1
9/4/2015	99988	JOHNSON MELANIE S	486445	\$10.00 JUROR PAY CP1
4/30/2015	99990	KECKLER, DESTINY	482635	\$6.00 WITNESS FEES
1/16/2015	99990	KECKLER, DIANA	479084	\$6.00 WITNESS MUNI COURT
1/16/2015	90005	KERN, BRIAN	479279	\$6.00 WITNESS FEES
2/19/2015	90005	KERN, BRIAN	480518	\$6.00 WITNESS FEES
3/27/2015	90005	KERN, BRIAN	481658	\$6.00 WITNESS FEES
4/3/2015	90005	KERN, BRIAN	481844	\$6.00 WITNESS FEES
4/10/2015	90005	KERN, BRIAN	482159	\$6.00 WITNESS FEES
4/30/2015	90005	KERN, BRIAN	482554	\$6.00 WITNESS FEES
2/9/2015	99989	KIN, NICHOLAS A	480081	\$10.00 JUROR PAY CP2
5/28/2015	99989	KIN, NICHOLAS ALEXANDER	483775	\$10.00 JUROR PAY CP2
8/27/2015	99990	KING, JUSTIN	486375	\$6.00 WITNESS FEES
6/18/2015	90356	KINN, CHARLENE	484475	\$6.00 WITNESS FEES
3/20/2015	99989	KIRIAN JR, RONALD E	481218	\$10.00 JUROR PAY CP2
7/16/2015	99988	KURTZ, MICHELLE R	485180	\$40.00 JUROR PAY CP1
4/30/2015	99990	LANE, BOBBI	482636	\$6.00 WITNESS FEES
12/18/2015	99996	MARCUS, LEE	489774	\$6.00 WITNESS FEES
2/9/2015	96688	MARTIN, NORA LEE	479917	\$889.54 ADOPTION ASSISTANCE FEB 2015
3/6/2015	96688	MARTIN, NORA LEE	480892	\$889.54 ADOPTION ASSISTANCE MAR 2015
11/6/2015	96688	MARTIN, NORA LEE	488299	\$893.59 ADOPTION ASSISTANCE NOV 2015
3/6/2015	98502	MAY, SCOTT	480909	\$11.00 ELECTRONIC MONITORING OVERPAYMENT
3/20/2015	99990	MCCORMACK, ERIC	481271	\$6.00 WITNESS MUNI COURT
12/30/2015	99989	MCCOY, JANINE E	489835	\$10.00 JUROR PAY CP2
2/13/2015	99996	MCGRAIN, SHAWN	480135	\$6.00 WITNESS FEES
9/4/2015	99988	MEYER DAVID	486427	\$10.00 JUROR PAY CP1
5/21/2015	97235	MILLER, TAMMY S.	483663	\$2.62 REFUND OF PRETAX FOR MH-EQ REMOVED FROM TAX ROLL
2/13/2015	99996	MILTON, BRENT	480128	\$6.00 WITNESS FEES
2/13/2015	99996	MIZEN, SUSAN	480123	\$6.00 WITNESS FEES

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1/16/2015	99990	MOFFETT, JULIA	479099	\$6.00 WITNESS MUNI COURT
7/16/2015	99988	MOOMEY, BRANDON G	485177	\$10.00 JUROR PAY CP1
2/9/2015	99989	MOYER, HEATHER D	480043	\$10.00 JUROR PAY CP2
2/13/2015	99996	MYERS, JESSICA	480175	\$12.00 WITNESS FEES
2/19/2015	99997	NICHOLS, REBECCA L	480371	\$10.00 JUROR PAY
2/27/2015	99987	NICKLER, DEENA K	480540	\$20.00 JUROR PAY MUNI CT
9/25/2015	92334	NYE KATIE	487190	\$4.60 MILEAGE REIMBURSEMENT
10/7/2015	99987	PARKINS, LAURA L	487416	\$20.00 JUROR PAY MUNI CT
4/30/2015	99996	PENCE, JAZMINE	482657	\$6.00 WITNESS FEES
4/10/2015	91176	PENCE, MICHAEL	482160	\$100.00 RESTITUTION
1/16/2015	99990	PERIN, LACEY	479113	\$6.00 WITNESS MUNI COURT
2/9/2015	99989	PICCIUTO, DANIEL S	480046	\$10.00 JUROR PAY CP2
2/13/2015	99987	RANDELL, MICHAEL D	480116	\$20.00 JUROR PAY MUNI CT
6/12/2015	03593	REINHART TERESA	484286	\$20.28 APR 2015 IN COUNTY TRAVEL
10/29/2015	93500	RIENHART, SARA	488115	\$20.51 AMBULANCE REFUND
3/13/2015	99988	RIESEN, LUKE A	480980	\$10.00 JUROR PAY CP1
10/29/2015	93500	ROBERT BONHAM	488118	\$25.00 AMBULANCE REFUND
10/9/2015	02789	RODD, ALEX	487578	\$51.12 MEAL REIMBURSEMENT
1/16/2015	99990	ROUSCH, RANDI L	479095	\$6.00 WITNESS MUNI COURT
2/13/2015	99996	RUCH, CHEYENNE M	480146	\$6.00 WITNESS FEES
8/13/2015	99988	RUMSCHLAG, THOMAS M	485967	\$10.00 JUROR PAY CP1
1/16/2015	99990	RUNION, MICHAEL	479110	\$6.00 WITNESS MUNI COURT
5/8/2015	02431	RUSH GRAPHIX LTD	482756	\$22.00 NOTARY STAMP - H. PANUTO
2/13/2015	99996	SCHLETE, DENNISE	480157	\$6.00 WITNESS FEES
1/16/2015	99990	SCHOCK, LEANE	479064	\$6.00 WITNESS MUNI COURT
3/13/2015	99988	SEIFERT, DENISE M	480983	\$10.00 JUROR PAY CP1
10/9/2015	97107	SENECA CO HOMELESS COALITION INC	487660	\$60.00 REGISTRATION FEES "NO WRONG DOOR TRAINING" 10/9/15
6/8/2015	99988	SHAFRANEK, SHIRLEY ANN	483835	\$10.00 JUROR PAY CP1
1/16/2015	99990	SHIREMAN, JODY	479109	\$6.00 WITNESS MUNI COURT
2/13/2015	99996	SHIREMAN, JODY	480154	\$12.00 WITNESS FEES
1/23/2015	90004	SHOOK, FRANCES	479500	\$6.00 WITNESS FEES
8/20/2015	90004	SHOOK, FRANCES	486218	\$12.00 WITNESS FEES
1/16/2015	99990	SIKORA, JAMES	479105	\$6.00 WITNESS MUNI COURT
1/16/2015	99990	SIKORA, JAMIE	479108	\$6.00 WITNESS MUNI COURT
1/16/2015	99990	SIMPKINS, NIKKI	479112	\$6.00 WITNESS MUNI COURT
3/20/2015	99989	SMITH, BRANDON M	481233	\$10.00 JUROR PAY CP2
1/23/2015	90524	SMITH, MELODY DIANNA	479505	\$6.00 WITNESS FEES
2/19/2015	99997	SMITH, SHARAY N	480381	\$10.00 JUROR PAY
6/8/2015	99988	SNYDER, MELISSA J	483841	\$10.00 JUROR PAY CP1
2/13/2015	99996	SPENCE, LEXUS	480145	\$6.00 WITNESS FEES
2/9/2015	99989	STEINMETZ, ANTHONY J	480053	\$10.00 JUROR PAY CP2
2/13/2015	99996	SWARTZ, TAMMY	480158	\$6.00 WITNESS FEES
7/16/2015	99988	SWECKER, HEATHER NICOLE	485198	\$40.00 JUROR PAY CP1
4/30/2015	99990	TAULBEE, LAUREN	482645	\$6.00 WITNESS FEES

REISSUED 511801 2/23/2018

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12/11/2015	99996	TERRY, WINKLES	489559	\$6.00 WITNESS FEES		
9/25/2015	99996	THOMPSON STEPHANIE	487210	\$13.60 WITNESS FEES		
4/3/2015	99988	TUCKER, DANIEL R	481717	\$10.00 JUROR PAY CP1		
12/11/2015	02579	WAGNER, JAMIE	489452	\$6.24 OCT 15 PUBLIC HEALTH IN COUNTY TRAVEL		
12/30/2015	99989	WEBB, JACOB C	489853	\$10.00 JUROR PAY CP2		
4/30/2015	99990	WEBSTER, NICK	482626	\$6.00 WITNESS FEES		
9/15/2015	99997	WELLER, PAMELA JEAN	486783	\$10.00 JUROR PAY CP1		
12/3/2015	100314	WURM, SARAH	488904	\$113.50 POLL WORKER	REISSUED 511398	2/7/2018
10/7/2015	99987	YOUNG, JUSTIN JAI	487406	\$20.00 JUROR PAY MUNI CT		