

Treasury Date Paid Into	DEPARTMENT	NAME TO WHOM DUE	Warrant No. Case No.	On Check Orig. Date	DUE AMOUNT	Warrant No. Original
08/28/18	Board of Elections	Adair, Roger Cole	11-7-17 ELECTION	11/17/17	10.00	406325
12/30/14	WCSC	Adams, Richard E	Inmate Acct	09/18/13	0.20	17153
10/27/16	WCSC	Adams, Tyron	4Q 2016 Inmate Fund	12/13/17	1.79	Pay In #3602
10/29/18	Treasurer	Albrecht Center Ltd	1st Half TY2017 RE Refund	03/30/18	2.18	411695
12/30/14	WCSC	Allen, Dedra D	Inmate Acct	04/04/13	21.33	16714
04/29/15	Real Estate Tax Fund	Allman, Clayton Earl & Margaret	1st Half 2014 RE Refund	10/10/14	101.36	360385
12/30/14	WCSC	Allman, Todd M	Inmate Acct	07/20/13	0.16	17064
09/29/15	CSB	Almex Ltd	P/O 2015-11218 Key Tags	03/20/15	75.25	366670
08/28/18	Treasurer	Anderson, Darrell R & Mel Morrow	Overpayment of MH Taxes	08/28/18	0.01	Too small to write
12/30/14	WCSC	Anderson, Devan W	Inmate Acct	03/13/13	1.86	16630
02/26/15	Auditor	Anderson, Roger Dale	2nd Half TY2013 RE Refunds	08/29/14	15.64	358672
12/30/14	WCSC	Anderson, Tamika C	Inmate Acct	03/22/13	2.80	16657
04/06/16	Real Estate Tax Fund	Anderson, Vernon L & Charlene M	2nd Half 2014 RE Refund	09/02/15	354.52	373987
09/22/16	WCSC	Antill, Kevin	Abandoned Keefe Checks	09/14/15	20.32	18360
05/09/17	Treasurer	Arnold, Cory A	Overpayment of RE Taxes	07/20/15	4.39	1325
09/22/16	WCSC	Arnold, Logan	Abandoned Keefe Checks	09/12/15	12.00	18354
03/20/17	WCSC	Ashwell, James	Abandoned funds	02/22/16	0.14	18624
12/30/14	WCSC	Ashwell, James M	Inmate Acct	05/17/13	0.76	16855
02/07/17	WCSC	Athens County Clerk of Courts	Ref: Aaron Rupe Case #08CR0544	07/21/15	30.00	1119
02/19/19	Clerk of Courts	Atty Eric Fowler	Clerk of Courts Legal	12/20/17	19.55	34703
02/12/15	Clerk of Courts	Atty John Maxwell	Clerk of Courts Legal	02/22/13	60.00	28932
02/12/15	Clerk of Courts	Atty Matthew Carlisle	Clerk of Courts Legal	06/10/13	542.40	29343
02/12/15	Clerk of Courts	Atty Matthew Carlisle	Clerk of Courts Legal	01/08/13	113.20	28744
02/12/15	Clerk of Courts	Atty Matthew Carlisle	Clerk of Courts Legal	10/24/13	0.98	29739
02/12/15	Clerk of Courts	Atty Richard Dunbar	Clerk of Courts Legal	12/11/13	86.00	29929
05/09/17	Treasurer	Augenstein, Rose M	Overpayment of RE Taxes	02/05/16	2.00	1405
12/30/14	WCSC	Banales, Daniel A.	Inmate Acct	01/01/13	0.46	16387
12/30/14	WCSC	Barker, Michael L	Inmate Acct	03/24/13	0.06	16670
05/19/16	Engineer	Barnett, Daniel	Right of Way	10/16/15	75.00	375552
12/30/14	WCSC	Barnett, Seth a	Inmate Acct	04/30/13	3.00	16788
12/30/14	WCSC	Barrows, Christopher S	Inmate Acct	07/14/13	0.11	17049
02/19/19	Clerk of Courts	Bass, Phillip	Clerk of Courts Legal	11/28/17	12.12	34601
05/19/16	WCBDD	Bateman, Jane	Reimbursement	10/29/15	4.29	376429
12/30/14	WCSC	Bates, Clyde H	Inmate Acct	02/08/13	53.43	16509
12/30/14	WCSC	Bates, Trista B.	Inmate Acct	02/11/13	0.74	16518
05/09/17	Treasurer	Batten, Jorita	Overpayment of RE Taxes	03/25/15	8.77	1295
02/12/15	Clerk of Courts	Batten, Mary Kay	Clerk of Courts Legal	04/30/13	230.60	29254
02/03/16	Clerk of Courts	Baumgartel, Attorney Rolf	Clerk of Courts Legal	05/09/14	10.00	30347
02/25/15	Clerk of Courts	Baumgartel, Attorney Rolf	Clerk of Courts Legal	04/18/17	79.00	31250
08/10/15	Clerk of Courts	Baumgartel, Attorney Rolf	Clerk of Courts Legal	04/18/17	56.00	31751
08/31/15	Clerk of Courts	Baumgartel, Attorney Rolf	Clerk of Courts Legal	04/18/17	74.31	31821
03/06/18	CLERK OF COURTS	Baumgartel, Attorney Rolf	Deposit	09/12/16	36.00	33197
03/06/18	CLERK OF COURTS	Bay, Merva	Restituion	11/21/16	50.00	33445
03/11/16	Probate/Juvenile Court	Beaver, Brandi	Probate/Juv-Escheated Funds		0.35	3702
08/15/18	Treasurer	Beaver, David M. & Patricia E. Dye	Overpayment of RE Taxes	08/15/18	0.68	Too small to write
12/06/17	CSB	Beckett, Juliane	Employee Travel	06/23/17	1.44	400153
09/22/16	WCSC	Bell, Russell H	Abandoned Keefe Checks	09/19/15	4.00	18384
05/19/16	WCBDD	Belpre Aquarium	Services	10/23/15	37.50	375944
06/27/14	WCJC	Benjamin L. Yost	Hazard Training Fee Reimbursement	12/20/13	12.00	347836
12/30/14	WCSC	Bennett, Charus L	Inmate Acct	01/23/13	0.10	16459
02/12/15	Clerk of Courts	Best, Aaron Scott JR.	Clerk of Courts Legal	11/20/13	2.67	29855

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03/14/18	WCSCO	Bickford, Jason	Inmate Acct	02/02/17	0.17	19162
08/15/18	Treasurer	Biedenbach,Clements E	Overpayment of RE Taxes	08/15/18	0.22	Too small to write
03/15/17	County Home	Big 4 Auto Sales	Service	08/26/16	271.53	388078
12/19/18	WCSCO	Bigler, John D.	Inmate Acct	10/31/17	0.49	19651
06/19/15	Sheriff	Black, Timothy	Inmate Acct	04/10/14	0.95	17458
02/25/19	Board of Elections	Blake, Rosalie Lenore	Pollworker	05/25/18	10.00	413923
06/21/16	WCSCO	Bledsoe, Chad		05/22/15	62.00	18139
04/29/15	Real Estate Tax Fund	Blosser, Patrick	1st Half 2014 RE Refund	10/10/14	135.04	360395
05/29/14	Board of Elections	Bock, Susanne Derr	Pollworker Training	11/15/13	20.00	346034
09/29/16	Real Estate Tax Refund	Boley, Joshua K	1st Half 2015	03/23/16	355.91	382164
06/19/15	Sheriff	Bonecutter, Neal D.	Inmate Acct	06/17/15	39.47	17579
09/22/16	WCSCO	Books, Amy	Abandoned Keefe Checks	09/19/15	10.00	18388
04/18/17	Real Estate Tax Refund	Bosner, Daniel F & Jennifer L	Real Estate Tax Refund	04/18/17	0.56	Too small to write
08/28/18	Treasurer	Bowman, John & Mary	Overpayment of MH Taxes	08/28/18	1.04	Too small to write
08/28/18	Treasurer	Bowman, John & Mary	Overpayment of MH Taxes	08/28/18	0.04	Too small to write
02/25/19	Real Estate Tax Refund	Bowman, John & Mary	Real Estate Tax Refund	08/15/18	4.08	417291
09/22/16	WCSCO	Boyce, Anthony	Abandoned Keefe Checks	09/14/15	0.10	18361
05/29/14	Board of Elections	Brannan, Emily	Pollworker Training	11/15/13	10.00	346040
04/29/15	Real Estate Tax Fund	Brooks, Richard Life Est & David Marshall	1st Half 2014 RE Refund	10/10/14	118.56	360403
03/21/16	WCSCO	Brooks, Thomas	Inmate Acct	03/06/15	0.54	18008
09/24/15	Clerk of Courts	Brown, James	Clerk of Courts Legal	04/18/17	25.00	31904
02/12/15	Clerk of Courts	Brown, James	Clerk of Courts Legal	03/04/13	25.00	28980
02/12/15	Clerk of Courts	Brown, James	Clerk of Courts Legal	10/23/13	25.00	29734
02/11/19	Probate/Juvenile Court	Bryan, Aaron	2010CV852	02/06/17	15.93	Pay In 1900000446
03/11/16	Probate/Juvenile Court	Bryant, Charlene	Probate/Juv-Escheated Funds		0.26	3689
12/30/14	WCSCO	Buchanan, Henry	Inmate Acct	06/06/13	0.13	16923
06/20/16	Probate	Bucklew, Sarah L. Legatee of Estate of Connie Brant	Case 12ES00236		453.89	
05/09/17	Treasurer	Burch, Connie	Overpayment of RE Taxes	08/18/15	3.83	1366
12/30/14	WCSCO	Burge, Taylor N	Inmate Acct	09/06/13	1.33	17153
06/19/15	Sheriff	Burton, Charles J.	Inmate Acct	04/14/15	3.50	17469
12/30/14	WCSCO	Butcher, Tyson J	Inmate Acct	04/02/13	0.52	16708
04/30/14	Health Department	Buxton, Kendell	Health Contract Service & Mileage	10/18/13	274.50	344846
12/30/14	WCSCO	Calligan, Terry V	Inmate Acct	06/08/13	3.29	16925
09/03/15	Real Estate Tax Fund	Cameron S Stoops	Real Estate Tax Refund	09/03/15	0.38	Too small to write
12/30/14	WCSCO	Camp, Jay D	Inmate Acct	06/17/13	0.05	16960
12/30/14	WCSCO	Campbell, Matthew	Inmate Acct	01/22/13	5.00	16454
05/09/17	Treasurer	Carder, Tom	Overpayment of RE Taxes	03/24/14	3.55	1090
02/03/16	Clerk of Courts	Carrell, Jessica	Clerk of Courts Legal	03/06/14	25.00	30147
03/06/18	CLERK OF COURTS	Carver, Bobbie Jo	Deposit	06/08/16	1.16	32864
06/27/14	WCJC	Cassi Huffer	Hazard Training Fee Reimbursement	12/20/13	12.00	347719
02/06/15	Probate Court	Cassidy Clark	Breann Carpenter payin #1500000361	09/25/13	17.89	2013 NC 00197
02/19/19	Clerk of Courts	Chamarro, Susanne	Clerk of Courts Legal	03/10/17	3.08	33791
12/30/14	WCSCO	Chisolm, David H	Inmate Acct	07/20/13	0.09	17066
01/11/16	WCSCO	Citizens Bank Co.	14 FR 46 Cit Bank vs C Hathaway	10/17/14	674.53	2929
01/11/16	WCSCO	Citizens Bank Co.	14 FR 46 Cit Bank vs C Hathaway	10/17/14	1,550.00	2930
03/27/15	Sheriff	Clark, Regina L.	Inmate Acct	03/22/14	1.16	17426
02/29/16	CSB	Clatterbuck, Marie	CSB - P/O 2015-11217	08/21/16	140.00	373276
12/19/18	WCSCO	Clemons, Brandon	Inmate Acct	11/05/17	2.00	19682
10/29/18	Treasurer	Close, Joshua	1st Half TY2017 RE Refund	03/30/18	5.92	411705
06/27/17	Probate	Cogar, Ballard T. Children Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
06/27/17	Probate	Cogar, Daniel, Benef of John W.Benef of Estate of Vance Cogar	Case 2014ES00237	06/27/17	2,518.19	Pay In 1700001886

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08/29/17	Probate	Cogar, Ella aka Ella Cogar Russell, Benef of Vance Cogar Estate	Case 2014ES00237	08/29/17	1,259.10	Pay In 1700002503
06/27/17	Probate	Cogar, Harold Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
06/27/17	Probate	Cogar, James Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
06/27/17	Probate	Cogar, Jarald Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
06/27/17	Probate	Cogar, Lonnie G.Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
06/27/17	Probate	Cogar, Lucille Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	4,196.99	Pay In 1700001886
06/27/17	Probate	Cogar, Oley Arnold Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
06/27/17	Probate	Cogar, Orville Children Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
06/27/17	Probate	Cogar, Timothy Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
06/27/17	Probate	Cogar, V. Anna Children Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
06/27/17	Probate	Cogar, William L. Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
03/06/18	CLERK OF COURTS	Collins, Atty Gregory	Deposit	11/18/16	100.88	33432
03/11/16	Probate/Juvenile Court	Collins, Jennifer	Probate/Juv-Escheated Funds		9.50	6961
05/09/17	Treasurer	Collins, Larry	Overpayment of RE Taxes	02/22/17	3.00	1665
12/30/14	WCSC	Collins, Scott E	Inmate Acct	04/10/13	0.12	16736
05/18/17	Auditor	Colonial Life & Accident	Payroll	10/19/11	265.52	130262
09/09/16	Real Estate Tax Fund	Coomer & Johnson Drilling	Real Estate Tax Refund	09/09/16	0.23	Too small to write
05/09/17	Treasurer	Cooper, John M	Overpayment of RE Taxes	04/13/16	9.56	1537
10/05/15	Clerk of Courts	Corcoran, Atty Daniel	Clerk of Courts Legal	04/18/17	44.00	31954
03/14/18	WCSC	Cosco, Frank	Inmate Acct	02/14/17	0.32	19183
12/31/14	Probate Court	Coughlin, Timothy	Estate of Wilda Mae Coughlin	12/18/14	16,250.00	2014 ES 00147
03/27/15	Sheriff	Council, Jeremy D.	Inmate Acct	03/04/14	2.13	17404
01/16/16	WCSC	Craig N. Rouse	10 OT 200 W. Hall vs T. Hall	12/30/14	588.40	3026
03/14/18	WCSC	Croston, James	Inmate Acct	01/27/17	1.00	19146
02/19/19	Clerk of Courts	Crum, James	Clerk of Courts Legal	07/19/17	2,205.44	34186
02/25/19	Real Estate Tax Refund	Cunningham, Roger & Evon	Real Estate Tax Refund	08/15/18	23.08	417298
03/11/16	Probate/Juvenile Court	Curran, John A.	Probate/Juv-Escheated Funds		9.50	7221
03/14/18	WCSC	Cutright, Kory	Inmate Acct	03/28/17	15.34	19259
12/29/15	WCSC	Daboni, Jacques G	Inmate Acct	12/22/14	49.00	17909
06/15/17	WCSC	Daboni, Jacques G	Abandoned Keefe Checks	05/11/16	233.53	18755
12/30/14	WCSC	Dailey, Courtney R.	Inmate Acct	01/14/13	0.05	16424
12/19/16	WCSC	Dalton, Herman J	Abandoned Checks	12/21/15	0.69	18531
09/03/15	Real Estate Tax Fund	Daniel Wiles	Real Estate Tax Refund	09/03/15	0.88	Too small to write
03/19/15	Real Estate Tax Fund	Daugherty, Michael & Darla Jo	Real Estate Tax Refund	03/19/15	0.21	1st Half TY2014 Real Est Sett
03/19/15	Mobile Home Tax Fund	David C Harris	Mobile Home Tax Refund	03/19/15	1.48	1st Half TY2014 MH Settlement
12/01/14	Auditor	David E & Dana L Nelson	1st Half 2013 Real Estate Refund	04/02/14	3.50	351949
12/19/18	WC	Davis, Bobbie	Inmate Acct	10/31/17	0.95	19654
05/31/17	Board of Elections	Davis, McKenzie	Election Day Pollworker	11/22/16	10.00	392060
02/11/19	Probate/Juvenile Court	Davis, Michelle	2017AD020	12/14/17	12.50	Pay In 1900000446
05/09/17	Treasurer	Davis, Tammy	Overpayment of RE Taxes	10/16/15	3.42	1383
05/19/16	FCF	Davis, Tonya L.	Reimbursement	10/30/16	145.54	376211
12/30/14	WCSC	Day, Angela	Inmate Acct	02/12/13	24.38	16523
05/09/17	Treasurer	Day, Charles E Sr	Overpayment of RE Taxes	03/19/14	4.00	1043
06/27/17	Probate	Dean, Dwight David (IKE) Children Beneficiary of Estate of Vance Cog	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
05/09/17	Treasurer	Dearth, Linda	Overpayment of RE Taxes	04/25/16	28.58	1539
06/29/17	WCBDD	Debra Peck	Travel Reimb	12/21/16	15.66	373270
05/09/17	Treasurer	Deem, Dorus J	Overpayment of RE Taxes	02/03/17	6.00	1647
02/23/18	Treasurer	Deeter, Scott	2nd Half 2017 MH Refund	08/25/17	3.38	402757
04/06/16	RSVP	Dellinger, Mary Alden	Mileage Reimb	09/18/15	5.11	374494
08/15/18	Treasurer	Dennis, Aaron	Overpayment of RE Taxes	08/15/18	0.01	Too small to write
08/15/18	Treasurer	Dennis, Michael	Overpayment of RE Taxes	08/15/18	1.00	Too small to write

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06/18/18	WCSCO	Depue, Matthew	Inmate Acct	06/12/17	0.19	19399
06/19/15	Sheriff	Dilo, Janerio R.	Inmate Acct	05/01/15	1.87	17514
06/19/15	Sheriff	Dilo, Janerio R.	Inmate Acct	05/01/15	10.00	17516
02/03/16	Clerk of Courts	Divito, Michael	Clerk of Courts Legal	09/11/14	3.00	30744
12/30/14	WCSCO	Doak, Aimiee R	Inmate Acct	06/06/13	0.17	16916
09/03/15	Real Estate Tax Fund	Donald & Karen Jenkins	Real Estate Tax Refund	09/03/15	0.60	Too small to write
06/11/15	Clerk of Courts	Drake, Eric	Clerk of Courts Legal	04/18/17	220.00	31582
12/30/14	WCSCO	Drake, Keith A	Inmate Acct	02/28/13	0.10	16584
12/19/18	WCSCO	Dugan, Michael	Inmate Acct	11/01/17	31.02	19655
02/03/16	Clerk of Courts	Dunbar, Richard (Attorney)	Clerk of Courts Legal	01/21/14	86.00	30006
02/03/16	Clerk of Courts	Dunbar, Richard (Attorney)	Clerk of Courts Legal	03/13/14	86.00	30176
11/30/15	Clerk of Courts	Dye, Michael	Clerk of Courts Legal	04/18/17	1.00	32207
12/30/14	WCSCO	Dye, Shane A	Inmate Acct	04/09/13	2.60	16735
02/03/16	Clerk of Courts	East of Chicago Pizza	Clerk of Courts Legal	12/09/14	300.00	31023
12/30/14	WCSCO	Eblin, Robert A.	Inmate Acct	04/16/13	0.73	16757
02/19/19	Clerk of Courts	Eddy, Ethan	Clerk of Courts Legal	03/08/17	1.59	33782
05/09/17	Treasurer	Edgar, Linda D	Overpayment of RE Taxes	03/11/15	2.81	1287
11/30/16	WCBDD	Educational Service Center	T. Fields Ewing	04/08/16	50.00	382648
10/29/18	Veterans	Edwards, William N	K Burchett Application	03/23/18	35.00	411354
12/19/18	WCSCO	Elkayam, Lynn A.	Inmate Acct	11/02/17	0.05	19663
03/21/16	WCSCO	Elkins, Andrew	Inmate Acct	01/03/15	1.85	17923
12/30/14	WCSCO	Ellason, Heather N.	Inmate Acct	01/17/13	0.09	16434
02/25/19	Board of Elections	Ellis, Ryan	Pollworker	05/25/18	111.50	413962
06/18/18	WCSCO	Elschlager, William	Inmate Acct	05/18/17	13.00	19346
12/30/14	WCSCO	Emerick, Thomas M	Inmate Acct	05/18/13	1.03	16861
12/18/15	Clerk of Courts	Emrick, Atty Gregg	Clerk of Courts Legal	04/18/17	16.76	32291
12/30/14	WCSCO	Enoch, Brandon S	Inmate Acct	07/03/13	0.20	17023
03/27/15	Sheriff	Erb, Mitchell L.	Inmate Acct	01/14/14	1.50	17323
12/30/14	WCSCO	Erwin, Shane H	Inmate Acct	07/18/13	8.00	17059
05/09/17	Treasurer	Estate of Helen Faye Hall	Overpayment of RE Taxes	08/12/16	88.17	1589
03/07/17	WCSCO	Estate of Jack Miller	15 OT 45 Miller	03/07/16	1,831.84	3383
04/28/17	Probate Court	Estate of Johnny L Drayer, Beneficiary	Estate of Muriel M Drayer	04/05/17	218.83	2016ES00172
04/05/17	Common Pleas	Estate of Juanita Marcum, Estate of Beth Ann Smith, Beneficiary	2014ES00468	04/03/17	426.55	43576
06/21/16	WCSCO	Estep, Sarah		06/30/15	0.44	18231
09/14/14	WCSCO	Fannie Mae	11 FR 9 Flagstar vs. Yoak	06/08/11	162.40	1782
12/30/14	WCSCO	Farnsworth, Dallas W	Inmate Acct	02/25/13	2.05	16569
12/06/17	FCF	Farnsworth, Jennifer Lee	Parent Involvement	05/05/17	25.00	398123
12/30/14	WCSCO	Farnsworth, Michael J	Inmate Acct	03/21/13	1.00	16656
02/19/19	Clerk of Courts	Ferrell, Heather	Clerk of Courts Legal	01/20/17	25.00	33589
03/06/18	CLERK OF COURTS	Ferrell, Heather L.	Restituion	09/09/16	30.00	33194
03/06/18	CLERK OF COURTS	Ferrell, Heather L.	Restituion	11/30/16	20.00	33465
02/10/17	Probate/Juvenile Court	Fifner, Curtis M.	2012 MS 464	01/01/15	41.00	7980
09/14/14	WCSCO	Flagstar Bank	10 FR 165 Flagstar vs. Wilson	06/14/11	556.92	1809
09/14/14	WCSCO	Flagstar Bank	09 FR 428 Flagstar vs. Adkins	06/08/11	293.58	1777
08/28/18	Veterans	Fleetcor Technologies	FUEL	01/05/18	1,037.46	408264
12/30/14	WCSCO	Fluhart, Christpher T	Inmate Acct	07/18/13	0.03	17057
06/27/17	Probate	Foster, Dessie I Cogar Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	3,147.74	Pay In 1700001886
02/01/17	JFS	Foster, Rebecca	Hotel Reimb	07/22/16	129.40	386049
02/03/16	Clerk of Courts	Fought, Denise	Clerk of Courts Legal	01/17/14	25.00	30003
02/03/16	Clerk of Courts	Fought, Denise	Clerk of Courts Legal	05/01/14	75.00	30318
12/19/18	WCSCO	Fourqrean, Samuel	Inmate Acct	12/08/17	1.33	19737

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03/28/17	Treasurer	Francis, George	2nd Half 2016 MH Refund	09/09/16	36.00	388819
12/30/14	WCSC	Francis, Steven J	Inmate Acct	06/06/13	0.07	16917
02/03/16	Clerk of Courts	Freed, Ruth (Atty)	Clerk of Courts Legal	01/21/14	166.00	30084
09/01/17	Treasurer	Friends of Lower Muskingum River	RE Overpayment	09/01/17	0.36	Too small to write
05/18/17	Auditor	Furler, Brandi	Payroll	12/24/15	7.97	142720
12/30/14	WCSC	Fyffe, James L	Inmate Acct	05/04/13	0.01	16800
03/14/18	WCSC	Gardner, Jared	Inmate Acct	03/02/17	0.11	19203
09/29/16	BOE	Gaughan, Tracy Lynn	ElectionServices	03/25/16	10.00	381995
12/30/14	WCSC	Gayheard, Howard M	Inmate Acct	05/20/13	0.56	16870
12/30/14	WCSC	Gibson, Darren P	Inmate Acct	06/27/13	0.80	17000
04/18/17	Real Estate Tax Refund	Gibson, Edythe	Real Estate Tax Refund	04/18/17	0.44	Too small to write
09/14/17	WCSC	Gill, Shawn	Inmate Acct	09/12/16	0.02	18942
12/30/14	WCSC	Gill, Shawn A.	Inmate Acct	05/27/13	0.69	16893
12/30/14	WCSC	Gill, Shawn A.	Inmate Acct	03/05/13	0.15	16603
12/30/14	WCSC	Gilmore, Donald M	Inmate Acct	07/01/13	0.03	17014
12/30/14	WCSC	Gilmore, Linda	Inmate Acct	06/10/13	0.15	16935
12/30/14	WCSC	Givens, Haydon L	Inmate Acct	05/13/13	2.53	16839
02/25/19	Real Estate Tax Refund	Goins, Bonnie Kay & Rebecca M Lett	Real Estate Tax Refund	08/15/18	5.06	417333
12/30/14	WCSC	Goins, Kelly S	Inmate Acct	05/28/13	4.05	16894
06/21/16	WCSC	Gonzalez, Otilio		06/30/15	0.17	18232
12/30/14	WCSC	Gore, Joshua L.	Inmate Acct	04/07/13	0.19	16725
09/09/16	Real Estate Tax Fund	Gore, Sheila Diane	Real Estate Tax Refund	09/09/16	1.84	Too small to write
10/29/18	Treasurer	Graves, Nancy Et Al	1st Half TY2017 RE Refund	03/30/18	149.69	411718
02/29/16	County Home	Grizer, William C	Co Home-Inv 22865	08/07/15	70.00	372779
03/30/18	Treasurer	Grose, Steven	Overpayment of RE Taxes	03/30/18	0.51	Too small to write
05/09/17	Treasurer	Grove, Lance R	Overpayment of RE Taxes	08/18/15	89.14	1369
12/19/18	WCSC	Guillot, Inielis I.	Inmate Acct	11/22/17	93.08	19717
08/28/14	Real Estate Tax Fund	GWB Oil & Gas LLC	Real Estate Tax Refund	08/28/14	0.64	2nd Half TY2013 Real Est Settl
05/09/17	Treasurer	Haas, Darla L	Overpayment of RE Taxes	01/06/15	39.40	1201
02/19/19	Clerk of Courts	Hafer, Derrick Wayne	Clerk of Courts Legal	05/09/17	1.54	33956
02/19/19	Clerk of Courts	Hafer, Randi Kay	Clerk of Courts Legal	05/09/17	1.54	33957
09/14/17	WCSC	Hafner, Peter	Inmate Acct	09/15/16	0.93	18950
12/30/14	WCSC	Hale, Mandie L.	Inmate Acct	02/07/13	4.51	16503
08/15/18	Treasurer	Hall, Angela M	Overpayment of RE Taxes	08/15/18	0.02	Too small to write
12/30/14	WCSC	Hall, Eldris S	Inmate Acct	05/10/13	0.15	16821
02/03/16	Clerk of Courts	Hall, Jessica	Clerk of Courts Legal	03/13/14	4.00	30181
02/19/19	Clerk of Courts	Hamrick, Ian	Clerk of Courts Legal	05/03/17	1.50	33936
09/18/18	WCSC	Handschumacher, Alex	Inmate Acct	07/10/17	0.01	19440
03/30/18	Treasurer	Handschumacher, Jay H	Overpayment of RE Taxes	03/30/18	0.33	Too small to write
06/18/18	WCSC	Hannah, Joseph	Inmate Acct	06/12/17	0.06	19388
02/23/18	Treasurer	Hanson, Chad E & Lauren E	RE Refund	08/24/17	3.97	402615
02/11/19	Probate/Juvenile Court	Harkins, Tammy (Estate of Ronald Thrasher)	2017ES451	10/17/17	13.00	Pay In 1900000446
08/11/15	County Home	Harkins, Thomas "Jimmy"	Resident	08/11/15	2.92	deceased resident of County Home
12/30/14	WCSC	Harmon, Gregory V.	Inmate Acct	02/19/13	0.12	16545
02/19/19	Clerk of Courts	Harrell, Samantha G	Clerk of Courts Legal	10/31/17	3.10	34501
06/15/17	WCSC	Hart, Mark	Abandoned Keefe Checks	06/14/16	7.26	18801
12/30/14	WCSC	Haught, Charles E	Inmate Acct	06/11/13	1.74	16939
04/16/14	Real Estate Tax Fund	Hayes, Terry	Real Estate Tax Refund	04/16/14	0.52	1st Half TY2013 Real Est Settl
02/11/19	Probate/Juvenile Court	Hays, Keenan N	2017CV304	07/31/17	3.08	Pay In 1900000446
04/16/14	Real Estate Tax Fund	Heldman Kester, Nell	Real Estate Tax Refund	04/16/14	0.40	1st Half TY2013 Real Est Settl
09/22/16	WCSC	Hendershot, Kelly J	Abandoned Keefe Checks	09/19/15	2.94	18386

Treasury Date Paid Into	DEPARTMENT	NAME TO WHOM DUE	Warrant No. Case No.	On Check Orig. Date	DUE AMOUNT	Warrant No. Original
03/25/16	Real Estate Tax Fund	Henderson Oil Co	Real Estate Tax Refund	03/25/16	1.99	Too small to write
09/18/18	WCSC	Henderson, Shannon	Inmate Acct	07/24/17	0.12	19475
12/30/14	WCSC	Henry, Timothy L	Inmate Acct	05/29/13	0.07	16896
09/01/17	Treasurer	Hensler, George H. & Patty L.	RE Overpayment	09/01/17	0.94	Too small to write
05/09/17	Treasurer	Henthorn, Randall	Overpayment of RE Taxes	03/29/16	5.00	1521
10/31/17	Treasurer	Henthorne, Karen S.	1st Half RE Refund	04/10/17	5.22	397063
02/25/19	Real Estate Tax Refund	Hesch, Theresa	Real Estate Tax Refund	08/15/18	3.59	417317
02/26/15	Auditor	Heslop, Jared T. & Julie A.	2nd Half TY2013 RE Refunds	08/29/14	126.60	358711
03/20/17	WCSC	Hess, Aaron	Abandoned funds	03/15/16	0.05	18668
12/19/18	WCSC	Hess, Brian D.	Inmate Acct	11/01/17	0.18	19658
12/19/18	WCSC	Hess, Kevin M.	Inmate Acct	11/03/17	4.77	19671
02/25/19	Children Services	Hiatt, Lindsay	Reimbursement	08/17/18	5.76	417112
12/30/14	WCSC	Hicks, Shandelle M	Inmate Acct	06/02/13	0.30	16907
05/31/17	Board of Elections	Higgins, Alison J	Election Day Pollworker	11/22/16	10.00	392115
10/05/15	Clerk of Courts	Hill, Atty Christine	Clerk of Courts Legal	04/18/17	26.90	31952
03/06/18	CLERK OF COURTS	Hill, Joe	Restituion	04/19/16	5.00	32697
02/19/19	Clerk of Courts	Hill, Joe	Clerk of Courts Legal	03/22/17	20.00	33811
08/15/18	Treasurer	Hines, Kirk A & Marchelle	Overpayment of RE Taxes	08/15/18	0.22	Too small to write
12/30/14	WCSC	Hinton, Mark J	Inmate Acct	06/25/13	2.80	16998
02/03/16	Clerk of Courts	Hoke, Ronald	Clerk of Courts Legal	11/26/14	10.00	30971
12/30/14	WCSC	Hollingsworth, Michael P	Inmate Acct	05/22/13	0.90	16876
05/09/17	Treasurer	Holzappel, Paul	Overpayment of RE Taxes	03/11/16	2.34	1441
10/14/15	Clerk of Courts	Hoose, Atty Robert	Clerk of Courts Legal	04/18/17	151.76	32017
09/29/16	Real Estate Tax Refund	Hopkins Airport Limousine Services	1st Half 2015	03/23/16	3.25	382171
12/30/14	WCSC	Hough, Duane E	Inmate Acct	03/28/13	0.36	16682
01/26/15	CSB	House of Samuel, Inc	P/O 2014-09550 June 2014 Foster Care	07/18/14	510.00	356799
08/15/18	Treasurer	Howell, James David & Cheryl Den	Overpayment of RE Taxes	08/15/18	0.31	Too small to write
02/08/18	PROBATE	Huck, Jeremy D.	Estate of Ivan F. Smith Jr.	08/22/16	11.00	Pay In #1800000392
09/01/17	Treasurer	Huck, Shawn W	RE Overpayment	09/01/17	1.13	Too small to write
10/27/15	Clerk of Courts	Huggins, Atty James	Clerk of Courts Legal	04/18/17	31.59	32062
05/18/17	Auditor	Huggins, James	Payroll	05/31/12	1.00	132267
05/18/17	Auditor	Huggins, James	Payroll	09/28/12	1.00	133535
05/18/17	Auditor	Huggins, James	Payroll	01/31/13	1.00	134704
05/18/17	Auditor	Huggins, James	Payroll	08/30/13	1.00	136440
05/18/17	Auditor	Huggins, James	Payroll	06/30/14	1.14	138720
05/18/17	Auditor	Huggins, James	Payroll	11/30/15	1.19	142581
12/30/14	WCSC	Hughes, Andrew J.	Inmate Acct	04/29/13	0.70	16784
05/09/17	Treasurer	Hunter, W Dean	Overpayment of RE Taxes	08/09/16	4.52	1586
09/18/18	WCSC	Husk, Ronald	Inmate Acct	08/17/17	3.58	19514
03/06/18	CLERK OF COURTS	Huss, McKenna	Restituion	05/09/16	10.00	32769
03/06/18	CLERK OF COURTS	Huss, McKenna	Restituion	05/20/16	10.00	32820
09/18/18	WCSC	Ireton, Margeret	Inmate Acct	09/22/17	0.93	19589
12/02/15	Clerk of Courts	Jackson, Sabrina K. Mulligan	Clerk of Courts Legal	04/18/17	10.00	32244
03/30/18	Treasurer	James A Arnogida Educational Tr	Overpayment of RE Taxes	03/30/18	1.42	Too small to write
09/03/15	Real Estate Tax Fund	Jason R & Jennifer R Masters	Real Estate Tax Refund	09/03/15	1.85	Too small to write
09/24/15	WCSC	Jimerson	Inmate Acct	07/28/14	25.00	17638
02/23/18	Treasurer	Johnson, Jason W.	2nd Half 2017 MH Refund	08/25/17	10.03	402760
06/18/18	WCSC	Johnson, Starr	Inmate Acct	05/23/17	0.07	19358
03/14/18	WCSC	Johnson, Tyshaun	Inmate Acct	01/10/17	0.19	19122
12/19/18	WCSC	Johnston, Jassandra C.	Inmate Acct	11/02/17	0.01	19662
09/14/14	WCSC	Jon Dollison	11 FR 253 Bartlett Farmers vs Bonar	02/24/12	3.92	1998

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12/30/14	WCSO	Jones, Andrew W	Inmate Acct	04/28/13	41.17	16783
02/25/19	Real Estate Tax Refund	Jones, Icie F & Daniel B Adams	Real Estate Tax Refund	08/15/18	115.46	417325
12/19/18	WCSO	Jones, Jamie L.	Inmate Acct	11/03/17	2.16	19666
02/12/15	Clerk of Courts	Jones, Jerry L.	Clerk of Courts Legal	02/08/13	3.00	28863
12/23/16	WCSO	Jones, Matthew	4Q 2016 Inmate Fund	12/13/17	7.44	Pay In #3602
01/16/16	WCSO	June Talbot	10 OT 200 W. Hall vs T. Hall	12/30/14	588.40	3024
02/11/19	Probate/Juvenile Court	Karafa-Jack, Jordan	2016TR686	02/07/17	6.00	Pay In 1900000446
12/01/14	RSVP	Kay Ann Drayer	Volunteer Mileage Reimbursement	05/30/14	20.00	354758
10/29/18	Treasurer	Keefer, Eric & Tiffany	1st Half TY2017 RE Refund	03/30/18	3.81	411731
08/28/15	WCBDD	Kelsey Laughery	Jan 2015 Mileage	02/20/15	9.20	365943
12/30/14	WCSO	Kendall, Brandon M	Inmate Acct	02/24/13	0.19	16565
02/25/19	Real Estate Tax Refund	Keney, Christopher	Real Estate Tax Refund	08/15/18	4.00	417328
12/30/14	WCSO	Kesselring, Jeremy J	Inmate Acct	01/27/13	0.62	16471
12/30/14	WCSO	Kesslering, Patrick	Inmate Acct	02/19/13	2.67	16544
04/06/16	Real Estate Tax Fund	Ketelsen, Doug & Mary Anne	2nd Half 2014 RE Refund	09/02/15	179.56	374025
02/12/15	Clerk of Courts	Keyer, Victoria	Clerk of Courts Legal	01/02/13	190.89	28730
08/15/18	Treasurer	Kimble, Gerald L & Cheryl E	Overpayment of RE Taxes	08/15/18	0.57	Too small to write
03/11/16	Probate/Juvenile Court	Kimble, Shawn	Probate/Juv-Escheated Funds		0.38	3694
09/22/16	WCSO	King, Alexander	Abandoned Keefe Checks	09/03/15	0.19	18341
05/09/17	Treasurer	Kitts, Melissa A	Overpayment of RE Taxes	05/10/16	21.74	1546
11/13/15	Clerk of Courts	Klemenok, Atty Kimberly	Clerk of Courts Legal	04/18/17	50.00	32161
11/30/15	Clerk of Courts	Klemenok, Atty Kimberly	Clerk of Courts Legal	04/18/17	19.26	32205
12/30/14	WCSO	Kruskamp, Teresa E	Inmate Acct	06/12/13	1.01	16942
02/25/19	Real Estate Tax Refund	Kuchta, Maura Trustee	Real Estate Tax Refund	08/15/18	19.23	417330
12/30/14	WCSO	Ladeaux, Bo D	Inmate Acct	02/14/13	0.24	16527
12/30/14	WCSO	Lang, Shannon	Inmate Acct	03/26/13	1.00	16678
12/30/14	WCSO	Lang, Shannon M	Inmate Acct	03/18/13	0.59	16647
12/30/14	WCSO	Langsdorf, Elizabeth	Inmate Acct	03/04/13	6.00	16600
08/28/14	Real Estate Tax Fund	Larry B. Jr. & Janice M. Hensler	Real Estate Tax Refund	08/28/14	1.36	2nd Half TY2013 Real Est Settl
09/29/16	Real Estate Tax Refund	Lauderman, Dustin L	1st Half 2015	03/23/16	33.10	382173
12/30/14	WCSO	Laudermilt, Stephanina N	Inmate Acct	09/04/13	7.20	17152
05/31/17	Board of Elections	Layman, Barbara K	Election Day Pollworker	11/22/16	10.00	392138
05/29/14	Board of Elections	Layton, Drew	Pollworker Training	11/15/14	10.00	346146
12/12/16	WCSO	Lee, Lawrence	4Q 2016 Inmate Fund	12/13/17	0.26	Pay In #3602
12/30/14	WCSO	Leedy, Amy M	Inmate Acct	06/11/13	4.75	16940
02/26/15	Law Library	Legal Directories Publishing Co Inc	P/O 2014-09869; A/c 0128133	08/29/14	68.53	358384
02/25/19	Board of Elections	Lenox, Jessica	Pollworker	05/25/18	10.00	414021
09/14/14	WCSO	Lerner Sampson & Rothfuss	09 FR 249 Chase vs Trippel	04/09/10	635.49	1358
09/14/14	WCSO	Lerner Sampson & Rothfuss	10 FR 139 Federal Home vs Millett	03/01/11	1.00	1682
08/28/14	Real Estate Tax Fund	Lewis F. & John H. Grimes	Real Estate Tax Refund	08/28/14	0.42	2nd Half TY2013 Real Est Settl
02/01/17	RSVP	Lewis, Robert A	Commodity Box Delivery	07/08/16	1.32	386068
02/10/17	Probate/Juvenile Court	Lewis, Shannon	2014 CV 334	06/04/15	0.40	3962
03/14/18	WCSO	Lightfritz, Austin	Inmate Acct	03/16/17	0.11	19230
12/30/14	WCSO	Lincoln, Chad E.	Inmate Acct	04/05/13	17.18	16716
06/21/16	WCSO	Locke, Jason		05/13/15	1.71	18113
01/16/16	WCSO	Lois L. Taylor	10 OT 200 W. Hall vs T. Hall	12/30/14	168.12	3013
12/27/16	WCBDD	Long, Erin	Reimbursement	06/17/16	28.00	385349
08/28/14	Manufactured Homes Tax Refund	Loretta P. & Ryan L. Earley	MH Tax Refund	08/28/14	1.48	2nd Half TY2013 MH Settlement
05/09/17	Treasurer	Love, Robert	Overpayment of RE Taxes	06/16/14	26.12	1130
12/30/14	WCSO	Love, Sony C	Inmate Acct	04/12/13	0.52	16742
12/30/14	WCSO	Love, Sony C	Inmate Acct	07/21/13	0.12	17068

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12/30/14	WCOSO	Lovell, Robert C.	Inmate Acct	04/25/13	51.00	16775
05/09/17	Treasurer	Lowe, D S DM	Overpayment of RE Taxes	03/11/16	100.00	1430
08/15/18	Treasurer	Lowther, Linda K	Overpayment of RE Taxes	08/15/18	1.00	Too small to write
12/30/14	WCOSO	Lucas, Chrispher M.	Inmate Acct	02/08/13	0.23	16508
09/18/18	WCOSO	Lucas, Lorrie	Inmate Acct	08/17/17	0.12	19515
12/30/14	WCOSO	Lucas, William B.	Inmate Acct	01/21/13	7.00	16452
10/29/18	Treasurer	Ludolph, Donnie L	1ST Half TY2018 MH Refund	03/30/18	36.00	411652
02/25/19	Real Estate Tax Refund	Lynch, Barbara L	Real Estate Tax Refund	08/15/18	10.00	417336
12/30/14	WCOSO	Maag, Buddy A	Inmate Acct	04/30/13	1.29	16786
12/30/14	WCOSO	Mackey, Nicholas A	Inmate Acct	03/24/13	5.00	16672
06/15/17	WCOSO	Marcum, Brandon	Abandoned Keefe Checks	05/23/17	0.22	18777
04/24/18	JFS	Marietta Municipal Court	Check For Courts	10/31/17	60.00	405557
08/28/18	JFS	Marietta Municipal Court	Coding	11/09/17	67.00	405832
08/28/18	JFS	Marietta Municipal Court	Court Fees	11/17/17	5.00	406118
03/15/17	JFS	Marietta Rehab LLC	Background Check	08/31/16	15.00	388296
02/03/16	Clerk of Courts	Marietta Times	Clerk of Courts Legal	05/01/14	0.20	30344
09/14/17	WCOSO	Marnhout, William	Inmate Acct	07/06/16	0.15	18830
12/30/14	WCOSO	Martin, Ali R	Inmate Acct	05/04/13	4.00	16802
11/02/16	WCOSO	Martin, Isaac	4Q 2016 Inmate Fund	12/13/17	0.08	Pay In #3602
05/19/16	BOE	Martin, Joan Clare	Pollworker	11/13/15	121.50	376965
09/29/16	BOE	Martin, Joan Clare	Election Services	03/25/16	111.50	382049
05/13/17	Board of Elections	Martin, Joan Clare	Election Day Pollworker	11/22/16	121.50	392150
12/30/14	WCOSO	Martin, Michael R.	Inmate Acct	02/28/13	0.19	16583
02/29/16	WCBDD	Martin, Mindy	WCBDD-Reimb	07/24/15	14.61	372191
09/24/15	WCOSO	Martin, PH	Inmate Acct	09/07/14	0.71	17715
02/12/15	Clerk of Courts	Martini, Josh	Clerk of Courts Legal	10/30/13	50.00	29775
08/07/15	Clerk of Courts	Mayle, Amanda	Clerk of Courts Legal	04/18/17	25.00	31745
10/02/15	Clerk of Courts	Mayle, Amanda	Clerk of Courts Legal	04/18/17	25.00	31931
10/20/15	Clerk of Courts	Mayle, Amanda	Clerk of Courts Legal	04/18/17	25.00	32039
02/19/19	Clerk of Courts	Mayle, Amanda	Clerk of Courts Legal	02/06/17	50.00	33711
02/19/19	Clerk of Courts	Mayle, Amanda	Clerk of Courts Legal	02/14/17	25.00	33725
02/19/19	Clerk of Courts	Mayle, Amanda	Clerk of Courts Legal	06/09/17	25.00	34069
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	03/04/13	50.00	28986
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	03/05/13	50.00	29015
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	10/21/13	50.00	29718
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	01/10/13	25.00	28778
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	03/28/13	25.00	29112
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	04/09/13	25.00	29147
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	04/22/13	25.00	29196
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	04/23/13	25.00	29202
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	08/05/13	25.00	29495
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	12/03/13	25.00	29896
08/28/18	Treasurer	Mayle, Wendell G	Overpayment of MH Taxes	08/28/18	1.46	Too small to write
02/12/15	Clerk of Courts	Mayle, Rick	Clerk of Courts Legal	11/07/13	25.00	29810
03/06/18	CLERK OF COURTS	Mcarver, Mercedes Asheley	Deposit	06/20/16	1.86	32904
02/03/16	Clerk of Courts	McCann, William (Atty)	Clerk of Courts Legal	10/27/14	752.50	30873
12/30/14	WCOSO	McCarty, Andrew	Inmate Acct	01/26/13	2.82	16464
06/21/16	WCOSO	McClain, Robert		06/15/15	0.19	18187
12/30/14	WCOSO	McClintock, Trenton	Inmate Acct	03/21/13	1.07	16654
12/30/14	WCOSO	McElfresh, Roy D	Inmate Acct	03/31/13	0.94	16698
02/29/16	FCF	McGoye, Terri	FCF-Reimb	08/28/15	40.48	373656



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12/30/14	WCSO	McIntyre, Mark A.	Inmate Acct	01/11/13	4.50	16410
12/30/14	WCSO	McIntyre, Mark A.	Inmate Acct	05/13/13	0.73	16842
02/08/18	PROBATE	McKim, Robert A.	Estate of Janet Fogle McKim	08/22/16	10.50	Pay In #1800000392
02/23/18	Treasurer	McKim, Robert A.	2nd Half RE Refund	08/24/17	5.48	402636
12/30/14	WCSO	McKnight, Dustin L	Inmate Acct	06/17/13	0.56	16967
12/30/14	WCSO	McMahon, Timothy D	Inmate Acct	02/21/13	2.70	16554
12/30/14	WCSO	McNeely, William S.	Inmate Acct	06/11/13	1.59	16938
02/03/16	Clerk of Courts	Meigs County Sheriff	Clerk of Courts Legal	03/21/14	12.00	30217
01/20/15	Clerk of Courts	Meigs County Sheriff	Clerk of Courts Legal	04/18/17	15.00	31147
12/30/14	WCSO	Meitzen, Rick A	Inmate Acct	05/22/13	0.08	16877
03/30/18	Treasurer	Melius, Daryl	Overpayment of RE Taxes	03/30/18	1.02	Too small to write
09/03/15	Real Estate Tax Fund	Michael & Darla Jo Daugherty	Real Estate Tax Refund	09/03/15	0.21	Too small to write
06/21/16	WCSO	Mick, Chad E		06/30/15	50.24	18227
12/30/14	WCSO	Mickens, Scott M	Inmate Acct	04/09/13	1.16	16730
12/30/14	WCSO	Miller, Angela	Inmate Acct	01/13/13	14.62	16419
12/30/14	WCSO	Miller, Dwayne E	Inmate Acct	06/21/13	0.56	16977
03/07/17	WCSO	Miller, Janice	15 OT 45 Miller	03/07/16	918.49	3377
02/11/19	Probate/Juvenile Court	Miller, Kenneth W (Estate of Wilmer Miller)	2017ES504	11/15/17	3.00	Pay In 1900000446
03/07/17	WCSO	Miller, Nancy	15 OT 45 Miller	03/07/16	918.49	3380
03/07/17	WCSO	Miller, Nigal	15 OT 45 Miller	03/07/16	918.49	3378
10/29/18	Treasurer	Mitchell, Luner L & Joy E	1st Half TY2017 RE Refund	03/30/18	6.72	411747
09/18/18	WCSO	Mitchell, William	Inmate Acct	07/10/17	1.54	19436
11/09/15	Clerk of Courts	Modesitt, Becky	Clerk of Courts Legal	04/18/17	64.81	32140
12/30/14	WCSO	Moffit, Coy L	Inmate Acct	02/28/13	0.06	16580
03/20/17	WCSO	Mollohan, Jennifer	Abandoned funds	01/06/16	1.95	18555
12/06/17	Treasurer	Monongahela Power Co	2nd Half RE Refund	05/01/17	13.69	398032
09/22/16	WCSO	Moore, John	Abandoned Keefe Checks	09/13/15	18.00	18357
07/31/17	Auditor	Moore, Tammy I.	1st Half 2016 RE Refund	01/25/17	16.82	394371
04/30/14	JFS	Moreland, Susan	JFS Overpaid Spendown	10/25/13	3.00	345071
05/09/17	Treasurer	Morey, Sandra	Overpayment of RE Taxes	07/15/16	3.00	1593
09/24/15	WCSO	Morgan J	Inmate Acct	08/18/14	1.25	17677
12/30/14	WCSO	Morgan, Lisa M	Inmate Acct	05/19/13	0.52	16862
10/29/18	Treasurer	Morgan, tommie C & William	1st Half TY2017 RE Refund	03/30/18	9.00	411749
02/03/15	Clerk of Courts	Morris, Peggy	Clerk of Courts Legal	04/18/17	15.00	31186
09/14/15	Clerk of Courts	Morrison, Douglas	Clerk of Courts Legal	04/18/17	1.65	31863
02/10/17	Probate/Juvenile Court	Morrison, Mark	2012 ES 097	11/13/15	0.60	7980
04/16/14	Real Estate Tax Fund	Mosier, Jeffrey W.	Real Estate Tax Refund	04/16/14	1.65	1st Half TY2013 Real Est Sett
06/19/15	Sheriff	Mowery, Troy J.	Inmate Acct	05/19/15	0.51	17544
06/19/15	Sheriff	Mowery, Troy J.	Inmate Acct	06/09/15	0.34	17567
03/06/18	CLERK OF COURTS	Mugrage, Ricky	Restituion	08/25/16	20.00	33124
03/06/18	CLERK OF COURTS	Mugrage, Ricky	Restituion	09/06/16	15.00	33182
09/22/16	WCSO	Mullins, Bobby R	Abandoned Keefe Checks	08/04/15	1.11	18297
03/11/16	Probate/Juvenile Court	Murphy, Nicholas Shane	Probate/Juv-Escheated Funds		0.46	3743
02/25/19	Children Services	Naab, Jennifer	Reimbursement	08/17/18	54.72	417129
12/30/14	WCSO	Nay, Timothy C	Inmate Acct	03/06/13	1.80	16608
02/25/19	Real Estate Tax Refund	Neal, Cheryl	Real Estate Tax Refund	08/15/18	171.00	417346
02/12/15	Clerk of Courts	Neary, Holly	Clerk of Courts Legal	10/23/13	4.97	29733
09/14/14	WCSO	Newbury Place	12 FR 215 Newbury vs Canfield	05/22/13	2,000.00	2477
08/11/15	County Home	Newman, Richard	Resident	08/11/15	23.05	deceased resident of County Home
01/05/16	WCBHB	Nicholas, Alfred E.	P/O 2015-10869 CIT Presentation	05/22/15	50.00	369712
10/05/15	Clerk of Courts	Nichols, Brandy	Clerk of Courts Legal	04/18/17	50.00	31964

Treasury Date Paid Into	DEPARTMENT	NAME TO WHOM DUE	Warrant No. Case No.	On Check Orig. Date	DUE AMOUNT	Warrant No. Original
02/25/19	Building Dept	Nourse Ford Lincoln Mercury	Car Repairs	08/17/18	65.77	416993
09/18/18	WCSO	Nutter, Jacob	Inmate Acct	07/14/17	4.18	19448
12/30/14	WCSO	O'Brien, Ashley J	Inmate Acct	05/12/13	0.71	16835
12/30/14	WCSO	O'Brien, Brandon E	Inmate Acct	07/01/13	0.26	17015
12/30/14	WCSO	O'Brien, James	Inmate Acct	01/06/13	0.95	16402
12/30/14	WCSO	O'Brien, Steven L	Inmate Acct	05/24/13	1.60	16882
02/10/17	Probate/Juvenile Court	Ochampaugh, William V.	2015 AD 004	10/14/15	0.78	7980
02/10/17	Probate/Juvenile Court	Ochampaugh, William V.	2015 AD 005	10/14/15	2.04	7980
12/30/14	WCSO	O'Conner, Alisha J	Inmate Acct	03/11/13	0.59	16624
02/03/16	Clerk of Courts	Ogden, Brian	Clerk of Courts Legal	04/17/14	32.01	30262
02/03/16	Clerk of Courts	Ogden, Brian	Clerk of Courts Legal	05/01/14	25.00	30317
03/06/18	CLERK OF COURTS	Ogden, Brian	Restituion	04/07/16	5.00	32659
04/06/16	Probate/Juvenile Court	Ohio Association of Probate Judges	Registration Fee	09/25/15	375.00	374857
09/26/14	JFS	Ohio Council On Welfare Fraud	Conf Registration M. Gibbs 03/27 - 03/28	03/21/14	149.00	351163
12/01/14	Health Department	Ohio Nutrition Council	Biennial Conference	04/18/14	65.00	352544
03/28/17	Health	Ohio Society for Public Health Education	Travel Expenses	09/23/17	175.00	389414
09/29/16	Real Estate Tax Refund	Oliver, Robert F & Stephanie J	1st Half 2015	03/23/16	63.60	382179
08/15/18	Treasurer	Oxbow Development Co Inc	Overpayment of RE Taxes	08/15/18	1.90	Too small to write
12/19/18	WCSO	Parr, Meredith C.	Inmate Acct	10/31/17	0.25	19652
02/08/18	PROBATE	Patterson, Alysha	Adams, Alex (In the Matter Of)	09/14/16	5.76	Pay In #1800000392
08/28/14	Manufactured Homes Tax Refund	Paula Hendrickson	MH Tax Refund	08/28/14	1.08	2nd Half TY2013 MH Settlement
09/14/17	WCSO	Pauley, Nicole	Inmate Acct	09/26/16	0.29	18966
02/19/19	Clerk of Courts	Peoples Bank	Clerk of Courts Legal	05/04/17	1,398.64	33946
04/29/15	Real Estate Tax Fund	Perdue, Mary	1st Half 2014 RE Refund	10/10/14	2.56	360466
04/29/15	Real Estate Tax Fund	Perdue, Robert L & Mark David Life Estate	1st Half 2014 RE Refund	10/10/14	6.22	360467
04/06/16	Real Estate Tax Fund	Perdue, Robert L. Life Estate	2nd Half 2014 RE Refund	09/02/15	17.79	374059
12/30/14	WCSO	Peters, Cody A	Inmate Acct	05/15/13	66.61	16849
12/30/14	WCSO	Petry, Derek E	Inmate Acct	09/01/13	7.40	17149
12/30/14	WCSO	Phillips, Russell A	Inmate Acct	09/26/13	0.56	17179
05/09/17	Treasurer	Pierson, Deanna L	Overpayment of RE Taxes	10/30/14	14.75	1186
05/09/17	Treasurer	Pierson, Deanna L	Overpayment of RE Taxes	07/31/15	3.21	1338
11/08/16	WCSO	Plaughner, Michael	4Q 2016 Inmate Fund	12/13/17	0.53	Pay In #3602
12/30/14	WCSO	Plaughner, Michael C	Inmate Acct	07/13/13	0.03	17044
06/19/15	Sheriff	Poe, Jeremy R.	Inmate Acct	04/23/15	0.52	17495
08/15/18	Treasurer	Poling, Richard Hamilton & Shani	Overpayment of RE Taxes	08/15/18	0.59	Too small to write
12/30/14	WCSO	Powell, Aaron M	Inmate Acct	04/21/13	0.20	16768
03/21/16	WCSO	Price, Amber	Inmate Acct	03/15/15	28.00	18028
09/18/18	WCSO	Puckett, Angela	Inmate Acct	09/05/17	0.29	19554
12/30/14	WCSO	Pugh, Jericho	Inmate Acct	01/03/13	0.88	16391
09/03/15	Real Estate Tax Fund	R Dan Wiles	Real Estate Tax Refund	09/03/15	0.90	Too small to write
12/30/14	WCSO	Radabaugh, Dacia W	Inmate Acct	07/01/13	0.24	17020
12/30/14	WCSO	Radabaugh, Jenna D	Inmate Acct	05/09/13	20.33	16819
12/19/16	WCSO	Ramage, Branden D	Abandoned Checks	12/01/15	0.18	18500
08/28/18	Treasurer	Ramage, Lorraine	Overpayment of MH Taxes	08/28/18	1.19	Too small to write
03/25/16	Real Estate Tax Fund	Renner, Patricia D	Real Estate Tax Refund	03/25/16	0.23	Too small to write
11/16/15	Clerk of Courts	Rent-2-Own	Clerk of Courts Legal	04/18/17	25.00	32168
03/06/18	CLERK OF COURTS	Rent-2-Own	Restituion	08/02/16	25.00	33058
02/10/17	Probate/Juvenile Court	Rhodes, James	2015 NC 241	08/27/15	9.52	7980
04/30/14	RSVP	Rice, Evelyn Eloise	RSVP Mileage Reimbursement	10/04/13	8.80	344229
12/30/14	WCSO	Rich, Garret P.	Inmate Acct	04/07/13	0.19	16728
12/30/14	WCSO	Richards, Devan S	Inmate Acct	07/15/13	1.00	17051

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03/28/17	CSB	Richards, Margaret	Foster Care Travel	09/23/16	85.12	389435
12/30/14	WCSC	Richards, Michael V.	Inmate Acct	02/01/13	2.03	16485
12/30/14	WCSC	Richards, Michael V.	Inmate Acct	05/15/13	1.28	16850
12/30/14	WCSC	Richards, Michael V.	Inmate Acct	02/21/13	0.41	16556
12/30/14	WCSC	Riley, Dustin R	Inmate Acct	05/29/13	0.58	16897
01/26/15	WCJC	Rite Aid of Ohio Inc	P/O 2013-07159 Supplies	07/31/14	17.57	357348
12/30/14	WCSC	Roach, Abby L	Inmate Acct	04/23/13	1.51	16773
07/29/15	Commissioners	Robert Henry	ABS Svc	01/23/15	33.00	364523
09/29/15	AUDITOR	Robert L. Perdue, Life Estate	1st Half 2014 RE Refund	03/18/15	17.79	366998
03/25/16	Mobile Home Tax Fund	Roberts, Lloyd	Mobile Home Tax Refund	03/25/16	1.26	Too small to write
04/18/17	Real Estate Tax Refund	Roe, Carrie J	Real Estate Tax Refund	04/18/17	0.34	Too small to write
12/30/14	WCSC	Rogers, Kenneth R	Inmate Acct	06/07/13	0.89	16924
12/30/14	WCSC	Rogers, Kenneth R	Inmate Acct	06/04/13	0.14	16911
12/30/14	WCSC	Rogers, Kenneth R	Inmate Acct	07/03/13	0.05	17024
09/22/16	WCSC	Rogers, Tiffany	Abandoned Keefe Checks	09/15/15	2.47	18368
09/23/15	Clerk of Courts	Roman, Attorney Kirk	Clerk of Courts Legal	04/18/17	60.00	31887
06/27/14	JFS	Rose Schultheisz	Spenddown Overpayment	12/06/13	190.00	347101
12/30/14	WCSC	Ross, Jason W.	Inmate Acct	01/19/13	0.06	16440
04/28/17	WCBDD	Roux, Alysia	FRS	09/23/16	117.13	389396
02/03/16	Clerk of Courts	Rowan, Kirk (Atty)	Clerk of Courts Legal	02/21/14	60.00	30083
02/03/16	Clerk of Courts	Rowan, Kirk (Atty)	Clerk of Courts Legal	03/14/14	60.00	30202
08/17/15	Clerk of Courts	Rushing, James & Linda	Clerk of Courts Legal	04/18/17	43.55	31782
12/24/15	Clerk of Courts	Rushing, James & Linda	Clerk of Courts Legal	04/18/17	50.00	32317
02/19/19	Clerk of Courts	Rushing, James & Linda	Clerk of Courts Legal	01/10/17	100.36	33590
02/19/19	Clerk of Courts	Rushing, James & Linda	Clerk of Courts Legal	10/13/17	40.00	34443
08/15/18	Treasurer	Sampson, Shane L & Brenda K	Overpayment of RE Taxes	08/15/18	0.01	Too small to write
03/31/14	Probate Court	Sargent, Mark	Estate of Alice Sargent 13 ES 00288	03/28/14	17.94	Teresa Hamrick, Adminstrator
02/25/19	Real Estate Tax Refund	Satterfield, James & Chalon	Real Estate Tax Refund	08/15/18	14.55	417359
04/18/17	Real Estate Tax Refund	Schafer, Terry L & Karolyn A	Real Estate Tax Refund	04/18/17	0.36	Too small to write
08/15/18	Treasurer	Schilling, Marie	Overpayment of RE Taxes	08/15/18	0.02	Too small to write
12/30/14	WCSC	Schob, Charles E	Inmate Acct	04/15/13	1.00	16754
12/30/14	WCSC	Schultheis, Joshua W	Inmate Acct	06/08/13	1.56	16931
05/09/17	Treasurer	Schwendeman, William	Overpayment of RE Taxes	03/15/16	9.55	1470
12/30/14	WCSC	Science, Joshua D	Inmate Acct	04/19/13	0.61	16762
10/29/18	Treasurer	Scott, Sylvia	1st Half TY2017 RE Refund	03/30/18	10.44	411761
12/30/14	WCSC	Sebring, Seath A	Inmate Acct	02/12/13	0.22	16524
12/30/14	WCSC	Seevers, Bobby G	Inmate Acct	05/31/13	0.88	16900
12/30/14	WCSC	Seevers, Bobby G	Inmate Acct	06/09/13	0.35	16934
02/08/18	PROBATE	Self, Daulton	Estate of Kevin S. Self	08/24/16	4.02	Pay In #1800000392
12/30/14	WCSC	Sellards, Danny J	Inmate Acct	05/16/13	2.08	16851
10/17/16	WCSC	Senften, Tana	4Q 2016 Inmate Fund	12/13/17	1.00	Pay In #3602
12/30/14	WCSC	Sergent, Rebecca L	Inmate Acct	04/03/13	1.65	16711
04/15/15	County Home	Sewell, Gerald - Deceased	Resident	12/13/14	201.81	deceased resident of County Home
12/19/18	WCSC	Shaffer, Johnny K.	Inmate Acct	11/01/17	0.09	19661
08/28/14	Real Estate Tax Fund	Sharon Woomer	Real Estate Tax Refund	08/28/14	1.26	2nd Half TY2013 Real Est Settl
12/27/16	CSB	Shaw, Susan K	May Nursing Svcs	06/24/16	97.47	385428
05/09/17	Treasurer	Shellpoint Mortgage Servicing	Overpayment of RE Taxes	08/20/15	44.60	1372
05/09/17	Treasurer	Shindledecker, Larry P	Overpayment of RE Taxes	02/03/17	6.00	1646
08/15/18	Treasurer	Sickles, Muriel A	Overpayment of RE Taxes	08/15/18	0.02	Too small to write
09/14/17	WCSC	Sidel, Mary	Inmate Acct	08/18/16	0.66	18903
03/21/16	WCSC	Siders, Eric	Inmate Acct	01/05/15	5.00	17929

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05/19/16	WCOSO	Simmons, Anna	Reimbursement	11/13/15	98.76	376764
12/30/14	WCOSO	Simmons, Chase L	Inmate Acct	04/25/13	0.06	16776
12/30/14	WCOSO	Slagle, Dustin	Inmate Acct	05/08/13	1.39	16814
12/30/14	WCOSO	Slagle, Dustin	Inmate Acct	01/10/13	0.17	16408
12/30/14	WCOSO	Slider, Joseph L	Inmate Acct	06/17/13	0.07	16965
03/19/15	Real Estate Tax Fund	Slingshot Minerals LLC	Real Estate Tax Refund	03/19/15	0.38	1st Half TY2014 Real Est Sett
05/09/17	Treasurer	Smith Stylecrete & Construction	Overpayment of RE Taxes	08/15/16	33.10	1604
02/25/19	WCBHB	Smith, Kimberly	Reimbursement	05/25/18	66.11	413831
02/19/19	Clerk of Courts	Smith, Lincoln Tyler	Clerk of Courts Legal	07/03/17	4.62	34137
12/30/14	WCOSO	Smith, Lori F	Inmate Acct	05/22/13	1.13	16879
06/21/16	WCOSO	Smith, Sean		06/30/15	0.55	18230
03/20/17	WCOSO	Smith, Tanner	Abandoned funds	03/03/16	3.12	18643
12/30/14	WCOSO	Smith, Ariel R	Inmate Acct	08/26/13	0.08	17137
09/18/18	WCOSO	Snider, Jeffrey	Inmate Acct	07/09/17	0.16	19428
02/23/18	Treasurer	Snider, Lewyer Leroy	2nd Half 2017 MH Refund	08/25/17	252.76	402764
12/30/14	WCOSO	Snider, Michael A	Inmate Acct	05/11/13	1.85	16829
10/05/15	Clerk of Courts	Somerville, Christina M	Clerk of Courts Legal	04/18/17	79.27	31965
09/29/16	WCOSO	Southeastern Dry Goods & Trading Post	Training Blanks	03/25/16	124.97	381791
05/29/14	WCBDD	Southeastern Electronic Security Alarm	Repairs AS	11/22/13	137.00	346594
09/29/16	JFS	Southeastern Electronic Security Alarm	Inspection	03/18/16	130.00	381495
12/30/14	WCOSO	Spain, Travis	Inmate Acct	04/01/13	22.00	16701
02/11/19	Probate/Juvenile Court	Spurlock, Dusti A	2017NC079	05/11/17	6.00	Pay In 1900000446
12/30/14	WCOSO	Starcher, Christopher J	Inmate Acct	07/18/13	1.50	17060
03/20/17	WCOSO	Stewart, Charles	Abandoned funds	03/23/16	1.16	18682
02/23/18	Treasurer	Stewart, Frank & Kathy	2nd Half RE Refund	08/24/17	10.99	402671
03/27/15	Sheriff	Stewart, Joseph G	Inmate Acct	02/01/14	0.27	15359
09/22/16	WCOSO	Stewart, Joshua	Abandoned Keefe Checks	08/08/15	2.81	18300
09/14/17	WCOSO	Stilwell, Rachel	Inmate Acct	09/12/16	0.08	18944
03/25/16	Mobile Home Tax Fund	Storer, Gaylord & Betty	Mobile Home Tax Refund	03/25/16	1.30	Too small to write
12/30/14	WCOSO	Stout, Jennifer N.	Inmate Acct	01/19/13	0.62	16445
03/25/16	Real Estate Tax Fund	Stuckert, Robert III & Angela	Real Estate Tax Refund	03/25/16	0.23	Too small to write
08/15/18	Treasurer	Stump, Kevin Gilbert Et Al	Overpayment of RE Taxes	08/15/18	0.69	Too small to write
03/11/16	Probate/Juvenile Court	Stutzman, Sally	Probate/Juv-Escheated Funds		10.04	7156
12/29/15	WCOSO	Summers, Edward L.	Inmate Acct	12/15/14	7.61	17898
02/12/15	Clerk of Courts	Super Splash Car Wash	Clerk of Courts Legal	09/23/13	150.00	29609
08/28/15	WCBHB	Susan Gwinn, Attorney At Law	Jan 2015 Services	02/20/15	100.00	365902
02/26/15	County Home	T & K Auto Parts & Service	P/O 2014-06825; Inv #438693	08/15/14	67.75	357844
05/09/17	Treasurer	Tabler, Shirley	Overpayment of RE Taxes	03/18/16	4.60	1506
01/16/16	WCOSO	Tambra C. Powell	10 OT 200 W. Hall vs T. Hall	12/30/14	1,323.93	3032
03/14/18	WCOSO	Taylor, Joshua	Inmate Acct	03/26/17	2.40	19255
12/19/16	WCOSO	Taylor, Thomas I	Abandoned Checks	12/09/15	1.00	18515
09/03/15	Real Estate Tax Fund	Ted E Dobbin	Real Estate Tax Refund	09/03/15	1.62	Too small to write
03/27/15	Sheriff	Templeton, Jathan A	Inmate Acct	02/12/14	0.57	17362
01/16/16	WCOSO	Thomas E. Hall	10 OT 200 W. Hall vs T. Hall	12/30/14	168.12	3011
09/09/16	Mobile Home Tax Fund	Thomas, Cecil A	Mobile Home Tax Refund	09/09/16	1.66	Too small to write
02/08/18	PROBATE	Thomas, Hersel II	Estate of Hersel Thomas	07/20/16	13.00	Pay In #1800000392
01/05/16	JFS	Thomas, Janell Hope	P/O 2015-11098	05/08/15	10.00	369081
02/12/15	Clerk of Courts	Thomas, Jeff	Clerk of Courts Legal	11/18/13	25.00	29843
03/06/18	CLERK OF COURTS	Thompson, Denise	Bail Bond Surcharge	10/28/16	25.00	33352
03/06/18	CLERK OF COURTS	Thompson, Denise	Bail Bond Surcharge	11/02/16	25.00	33376
08/28/18	Treasurer	Thompson, Robert	Overpayment of MH Taxes	08/28/18	0.01	Too small to write

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03/30/18	Treasurer	Thompson, William H III & Julie	Overpayment of RE Taxes	03/30/18	1.71	Too small to write
05/09/17	Treasurer	Thornburg, Doris	Overpayment of RE Taxes	02/01/16	3.00	1401
02/12/15	Clerk of Courts	Titan Fabrication & Const.	Clerk of Courts Legal	04/30/13	55.00	29256
12/30/14	WCSC	Todd, Destry S	Inmate Acct	02/26/13	0.41	16574
12/30/14	WCSC	Tompkins, Robin W.	Inmate Acct	01/06/13	0.20	16403
08/28/18	Treasurer	Treadway, Janet L & Norman Dav	Overpayment of MH Taxes	08/28/18	0.75	Too small to write
12/30/14	WCSC	Trefz, Zachari J	Inmate Acct	06/08/13	0.55	16926
02/10/17	Probate/Juvenile Court	Tucker, Robert Jr.	2015 ES 228	06/12/15	5.00	7980
06/27/17	Probate	Turner, Ted Beneficiary of Estate of Vance Cogar	Case 2014ES00237	06/27/17	786.93	Pay In 1700001886
08/28/18	Health	Upp Technology	Billing Software	01/12/18	254.80	408480
02/23/18	Treasurer	VanFossen, Richard A	2nd Half 2017 MH Refund	08/25/17	18.55	402768
06/18/18	WCSC	Vanhorn, Tevon	Inmate Acct	06/19/17	0.34	19400
08/15/18	Treasurer	Venham, Mark T	Overpayment of RE Taxes	08/15/18	0.15	Too small to write
05/18/17	Auditor	Venham, Tessa	Payroll	10/16/15	19.70	142232
06/29/17	CSB	Venture Gain Inc	Clothing Voucher	12/21/16	450.00	393270
02/24/15	Clerk of Courts	Vessels, Attorney Ethan	Clerk of Courts Legal	04/18/17	132.90	31241
09/24/15	WCSC	Vogelaar	Inmate Acct	09/10/14	0.15	17722
04/16/14	Real Estate Tax Fund	Vuksic, J S & King, Jerry L.	Real Estate Tax Refund	04/16/14	0.87	1st Half TY2013 Real Est Sett
05/19/16	Veterans	Walker, Leon C.	Meal Reimbursement	11/06/15	4.89	376636
12/19/16	WCSC	Walker, Matthew A.	Abandoned Checks	12/21/15	0.31	18532
03/14/18	WCSC	Wamsley, Lloyd	Inmate Acct	03/29/17	0.11	19261
12/29/15	WCSC	Ward, Edward D.	Inmate Acct	11/10/14	0.19	17846
12/30/14	WCSC	Ward, Newton K.	Inmate Acct	02/22/13	31.00	16558
02/25/19	Real Estate Tax Refund	Warren, Joseph D & Tandem	Real Estate Tax Refund	08/15/18	48.53	417374
04/28/17	Probate/Juvenile Court	Warren, Zachary A	Reimbursement	10/07/16	8.50	389874
09/14/14	WCSC	Washington Co Treasurer	End of Month payin 4/13	05/08/13	750.00	2453
03/21/16	WCSC	Washington, Eric	Inmate Acct	03/16/15	7.20	18031
05/19/16	Veterans	Waterman, David E. IV	Meal & Parking Reimbursement	11/06/15	16.99	376637
10/29/18	Treasurer	Waterman, Robert V	1st Half TY2017 RE Refund	03/30/18	238.30	411773
09/09/16	Real Estate Tax Fund	Waterman, Sherry	Real Estate Tax Refund	09/09/16	1.90	Too small to write
05/31/17	Board of Elections	Watertown Volunteer Fire Department	Rental Fee for 11-8-16	11/22/16	50.00	392013
09/18/18	WCSC	Waugh, Sharon	Inmate Acct	08/03/17	0.30	19494
09/03/15	Real Estate Tax Fund	Wayne & Rebecca Sloter	Real Estate Tax Refund	09/03/15	0.01	Too small to write
05/09/17	Treasurer	Weaver, Harold A	Overpayment of RE Taxes	07/08/14	4.46	1134
09/24/15	WCSC	Weekley	Inmate Acct	09/12/14	6.25	17726
08/30/16	CSB	Weekley, Homer William	Reimbursement	01/05/16	325.00	379452
12/30/14	WCSC	Weimer, Brandon L	Inmate Acct	05/04/13	0.45	16801
08/15/18	Treasurer	Weinstock, Blaine A & Dulcia E	Overpayment of RE Taxes	08/15/18	0.02	Too small to write
12/30/14	WCSC	Wells, Robert J	Inmate Acct	04/14/13	2.50	16752
09/18/18	WCSC	Wells, Victor	Inmate Acct	08/25/17	0.05	19535
05/09/17	Treasurer	WesBanco Inc	Overpayment of RE Taxes	07/23/14	495.04	1145
12/30/14	WCSC	Westbrook, Cody M	Inmate Acct	06/29/13	0.03	17003
05/09/17	Treasurer	Wetz, Shendra D	Overpayment of RE Taxes	04/01/14	6.52	1110
02/10/17	Probate/Juvenile Court	Whealdon, Shane	2015 CV 331	11/13/15	6.97	3962
07/31/17	Auditor	Whipke, David M. & Elisha N	1st Half 2016 RE Refund	01/25/17	91.84	394376
04/18/17	Real Estate Tax Refund	Whited, Michael W & Pamela L	Real Estate Tax Refund	04/18/17	0.37	Too small to write
03/19/15	Real Estate Tax Fund	Wiles, Daniel	Real Estate Tax Refund	03/19/15	0.88	1st Half TY2014 Real Est Sett
03/19/15	Real Estate Tax Fund	Wiles, R Dan	Real Estate Tax Refund	03/19/15	0.90	1st Half TY2014 Real Est Sett
12/30/14	WCSC	Williams, Anthony C.	Inmate Acct	01/28/13	0.66	16475
03/27/15	Sheriff	Williams, Kurt E	Inmate Acct	03/01/14	1.00	17399
08/15/18	Treasurer	Williams, Stephen P	Overpayment of RE Taxes	08/15/18	0.01	Too small to write

Treasury Date Paid Into	DEPARTMENT	NAME TO WHOM DUE	Warrant No. Case No.	On Check Orig. Date	DUE AMOUNT	Warrant No. Original
08/15/18	Treasurer	Wilson, Austin M	Overpayment of RE Taxes	08/15/18	0.02	Too small to write
12/30/14	WCSSO	Wilson, Jason A	Inmate Acct	06/14/13	0.30	16952
03/11/16	Probate/Juvenile Court	Withrow, Derek	Probate/Juv-Escheated Funds		4.05	3691
12/30/14	WCSSO	Wittekind, Derik M	Inmate Acct	12/25/13	0.07	17300
12/19/18	WCSSO	Wooten, John N.	Inmate Acct	11/29/17	0.77	19727
03/30/18	Treasurer	Wootton, Dale V & Nancy J	Overpayment of RE Taxes	03/30/18	0.79	Too small to write
09/22/16	WCSSO	Worstell, Bradley	Abandoned Keefe Checks	09/09/15	0.04	18349
05/09/17	Treasurer	Wren, Deborah	Overpayment of RE Taxes	05/11/16	7.48	1547
04/16/14	Real Estate Tax Fund	Wright, Mitchell R & Breanna R.	Real Estate Tax Refund	04/16/14	0.18	1st Half TY2013 Real Est Sett
05/09/17	Treasurer	Wunderlich, David Wayne	Overpayment of RE Taxes	02/03/17	3.00	1606
12/30/14	WCSSO	Youngblood, Anthony	Inmate Acct	02/17/13	0.98	16536