

**RESTITUTION CHECKS NOT CASHED THROUGH DECEMBER 31, 2018 UNCLAIMED FUNDS**

Check Number	Disb. Number	Original Recipient	Check Amount	Type	Date Issued	Case Number
107638	27237	ROARK HEATHER	\$347.21	REFUND BANKRUPTCY FILED	1/18/2018	
108016	27835	TUCKER PHILIP J	\$0.92	REFUND SHORTED ON REC#165521	2/14/2018	
108020	27843	SLOVIN & ASSOCIATES	\$49.50		2/15/2018	
108176	28023	SOTTILE & BARILE, LLC	\$25.00	OVERPAYMENT	2/21/2018	
108193	28080	WILKERSON SARAH R	\$99.26	REFUND GARN. PAID IN FULL	2/27/2018	
108203	28147	FRANK & KORNBLUT LLC	\$5.00	OVERPAYMENT	3/2/2018	
108205	28149	SMITH FELICIA L	\$167.99	REFUND GARN. RELEASE & SATISFIED	3/2/2018	
108233	28186	JCAP HOLDINGS, LLC	\$12.33		3/5/2018	
108247	28206	CARLILE PATCHEN & MURPHY LLP	\$69.16		3/6/2018	
108374	28474	ELTMAN LAW, P.C.	\$321.47		3/15/2018	
108436	28675	JONES COLLETTE	\$3.22	REFUND GARN. SATISFIED	3/20/2018	
108472	28795	JONES COLLETTE	\$25.27	REFUND GARN. SATISFIED	3/26/2018	
109081	29841	ADORNO WILLIAM	\$1.32	REFUND GARN. PAID IN FULL	5/15/2018	
109088	29915	ADORNO WILLIAM	\$6.37	REFUND GARN. PAID IN FULL	5/23/2018	
109319	30307	WATKINS JEROME A	\$406.50	REFUND TO DEFT PER JNL ENTRY 6-14-18	6/14/2018	
109320	30308	KIRSCHENBAUM-PHILLIP AND LEVY PC	\$24.00		6/14/2018	
109612	30786	TANSEY WAYNE	\$12.05	REFUND GARN. SATISFIED	7/10/2018	
109628	30820	FRANCO M. BARILE, LLC	\$435.12		7/12/2018	
109725	30931	JARVIS DENVER	\$530.69	REFUND GARN PAID I FULL	7/17/2018	
109727	30939	GERNER & KEARNS CO., LPA	\$14.00	OVERPAYMENT	7/19/2018	
109732	30946	GERNER & KEARNS CO., L.P.A.	\$14.00	OVERPAYMENT	7/19/2018	
109826	31095	HUBBARD RANDY S	\$73.53	REFUND GARN. PAID IN FULL	7/27/2018	
110028	31458	KINKEAD KRIS A	\$110.00	REFUND GARN. PAID IN FULL	8/15/2018	
110031	31463	VERA DELGADINA	\$42.79	REFUND GARN. PAID IN FULL	8/16/2018	
110109	31588	CAMPBELL VALERIA	\$248.21	REFUND GARN. RELEASE ISSUED 8/24/18	8/24/2018	
110112	31610	CAMPBELL VALERIA	\$219.97	REFUND GARN. RELEASE	8/28/2018	
110346	31946	THOMAS & THOMAS	\$2.66		9/11/2018	
110639	32399	COOK JOANN R	\$73.50		9/27/2018	
110660	32539	SELMON WILLIE J	\$76.46	REFUND GARN. PAID IN FULL	10/3/2018	
110738	32661	KOCHHEISER JEFFREY	\$3.00	REFUND GARN. PAY IN FULL	10/9/2018	
110744	32685	SELMON WILLIE J	\$142.18	REFUND GARN. PAID IN FULL	10/11/2018	
111003	33278	SELMON WILLIE J	\$182.99	REFUND GARN. PAID IN FULL	11/29/2018	
111219	33713	SELMON WILLIE J	\$456.46	REFUND GARN. SATISFIED	12/20/2018	
20157	26902	SANTIAGO DAYNA	\$25.00	SURCHARGE REFUND - CASE DISMISSED	1/5/2018	
20180	27025	GOLOBICH PEARL	\$25.00	SURCHARGE REFUND - CASE DISMISSED	1/11/2018	
20202	27052	SANCHEZ DONYEL	\$10.00	RESTITUTION PAYMENT	1/16/2018	
20204	27055	CRUZ CARMEN M	\$50.00	RESTITUTION PAYMENT	1/16/2018	
20208	27059	ALLEN SOBRI	\$50.00	RESTITUTION PAYMENT	1/16/2018	
20211	27062	DOLLAR GENERAL	\$10.00	RESTITUTION PAYMENT	1/16/2018	
20233	27265	LOPEZ HADY C	\$20.00	RESTITUTION PAYMENT	1/22/2018	
20238	27270	JACKSON DAREL	\$50.00	RESTITUTION PAYMENT	1/22/2018	
20248	27359	ERIE SHORE LAUNDRY	\$100.00	RESTITUTION PAYMENT	1/24/2018	
20272	27476	LORAIN COUNTY CLERK OF COURTS	\$25.00	BOND SURCHARGE	1/30/2018	
20292	27615	RAMOS BRANDYN	\$2.00	OVERPAYMENT	2/5/2018	
20323	27788	VARDELL TROY W	\$157.50	1/2 OF 10% BOND REFUND	2/9/2018	
20343	27826	ALLEN CRYSTAL	\$90.00	BOND REFUND	2/14/2018	
20347	27831	DOLLAR GENERAL	\$5.00	RESTITUTION PAYMENT	2/14/2018	
20380	28040	THOMAS DUSTIN	\$100.00		2/22/2018	
20386	28050	MATHNA MISTY KAY	\$16.00	OVERPAYMENT OF FINES AND COSTS.	2/23/2018	2010CRB02513
20436	28208	SANTIAGO DAYNA	\$25.00	SURCHARGE REFUND - CASE DISMISSED	3/6/2018	
20437	28209	RAMIREZ DANIELLE	\$25.00	SURCHARGE REFUND - CASE DISMISSED	3/6/2018	
20446	28218	CRAWLEY LISA MARIE	\$90.00	BOND REFUND	3/6/2018	
20458	28243	ERICKSON ELIZABETH	\$180.00	OVER PAYMENT	3/8/2018	
20469	28354	CINTRON-RIOS STEVEN N	\$50.00	RESTITUTION PAYMENT	3/9/2018	
20471	28356	GOSSETT GREGORY ALAN	\$10.00	RESTITUTION PAYMENT	3/9/2018	
20484	28381	MICLETT ASHLEY	\$9.00	RESTITUTION PAYMENT	3/13/2018	
20486	28383	MILLER MELINDA	\$20.00	RESTITUTION PAYMENT	3/13/2018	
20489	28386	SPURLOCK MEGAN	\$100.00	RESTITUTION PAYMENT. PAID IN FULL	3/13/2018	
20491	28388	GUERRA JOSE M	\$9.22	RESTITUTION PAYMENT PAID IN FULL	3/13/2018	
20492	28389	SHREVE CIERA ROSEMARY	\$2.30	RESTITUTION PAYMENT. PAID IN FULL.	3/13/2018	
20493	28390	DOLLAR GENERAL	\$5.00	RESTITUTION PAYMENT.	3/13/2018	
20498	28395	SMITH EDWIN A	\$67.50	10% BOND REFUND	3/13/2018	
20508	28408	FERNANDEZ GABRIEL D	\$90.00	REFUND 10% BOND	3/13/2018	
20509	28410	PHILLIPS-GRANTHAM NYIA JANINE	\$90.00	REFUND 10% BOND	3/13/2018	
20510	28412	TIMOTHY DOLAN	\$90.00	REFUND 10% BOND	3/13/2018	
20511	28414	RAMIREZ JUAN	\$184.50	REFUND 10% BOND	3/13/2018	
20513	28417	THOMAS RODNEY L	\$90.00	REFUND 10% BOND	3/13/2018	
20514	28418	WILLIAMS NATHAN	\$90.00	REFUND 10% BOND	3/13/2018	
20515	28419	WEBB CHARLES M	\$45.00	REFUND 10% BOND	3/13/2018	
20517	28421	LEBRON JOAN E	\$4.00	REFUND 10% BOND	3/13/2018	
20518	28422	MEYER DANIEL T	\$90.00	REFUND 10% BOND	3/13/2018	
20519	28423	VALDEZ JUAN	\$90.00	REFUND 10% BOND	3/13/2018	
20520	28424	WILLIAMS JOE D	\$90.00	REFUND 10% BOND	3/13/2018	
20521	28425	GODZICH CHRISTOPHER J	\$90.00	REFUND 10% BOND	3/13/2018	

**RESTITUTION CHECKS NOT CASHED THROUGH DECEMBER 31, 2018 UNCLAIMED FUNDS**

Check Number	Disb. Number	Original Recipient	Check Amount	Type	Date Issued	Case Number
20523	28427	MCCRACKEN SHAWN P	\$90.00	REFUND 10% BOND	3/13/2018	
20530	28437	MITCHELL KIRSTEN N	\$450.00	REFUND 10% BOND	3/14/2018	
20531	28438	EDWARDS LARRY N	\$500.00	REFUND 10% BOND	3/14/2018	
20533	28440	SEYMORE GEORGE A	\$25.00	SURCHARGE REFUNDED CASE DISMISSED	3/14/2018	
20534	28441	HVIZDOS MELISSA C	\$450.00	REFUND 10% BOND	3/14/2018	
20536	28443	STIPE JEANNETTE	\$90.00	REFUND 10% BOND	3/14/2018	
20538	28447	PRYOR ANTONIO D	\$45.00	REFUND 10% BOND	3/14/2018	
20542	28451	CHURCH ASPEN S	\$225.00	REFUND 10% BOND	3/14/2018	
20544	28453	KAISER DEVON D	\$94.50	REFUND 10% BOND	3/14/2018	
20547	28456	LORAIN COUNTY CLERK OF COURTS	\$25.00	BOND SURCHARGE	3/14/2018	
20548	28457	BLOCK LEA A	\$225.00	REFUND 10% BOND	3/14/2018	
20549	28458	SMITH TERENCE H	\$90.00	REFUND 10% BOND	3/14/2018	
20550	28459	EPHRAIM KENYATTA	\$90.00	REFUND 10% BOND	3/14/2018	
20551	28460	YOUNG JOANN	\$90.00	REFUND 10% BOND	3/14/2018	
20559	28535	LORAIN COUNTY CLERK OF COURTS	\$25.00	BOND SURCHARGE	3/15/2018	
20572	28549	CUMBIE DENNIS	\$193.50	BOND REFUND	3/16/2018	
20581	28567	ELLIOTT WILLIAM M	\$25.00	REFUND BOND POSTED 1/17/2012	3/19/2018	
20583	28570	RUFFIN JULIUS D	\$3.70	REFUND BALANCE OF 10% BOND POSTED 6/11/2011	3/19/2018	
20584	28571	ROSADO VICTOR M	\$90.00	REFUND 10% BOND	3/19/2018	
20586	28573	MCNEAL DILE N	\$25.00	REFUND BOND POSTED 9/20/2011	3/19/2018	
20593	28580	PITROSKI TIMOTHY M	\$90.00	REFUND 10% BOND POSTED 11/19/2012	3/19/2018	
20601	28589	DYER JOSHUA S	\$49.50	REFUND 10% BOND POSTED 1/07/2014	3/19/2018	
20605	28636	CARABALLO SAUL N	\$225.00	REFUND 10% BOND	3/20/2018	
20606	28638	MALCOME CAMPELL	\$10.00	REFUND 10% BOND	3/20/2018	
20611	28643	MALEK CHARLOTTE	\$250.00	REFUND 10% BOND	3/20/2018	
20612	28644	ORTIZ LUZ	\$49.50	REFUND 10% BOND	3/20/2018	
20615	28652	SLAUGHTER DEDRIA M	\$20.00	REFUND OVERPAYMENT ON 2010TRC05376	3/20/2018	
20616	28653	BLAIR PATRICK	\$90.00	REFUND HOLD REC'T 7105	3/20/2018	
20617	28654	LAU ASHLEY	\$5.00	REFUND \$5.00 RECT 8648 NO CHANGE AT LPD	3/20/2018	
20619	28662	WRIGHT BRANDY L	\$40.00	REFUND OVERPAYMENT FROM HOLD 46794 6/2/20144	3/20/2018	
20620	28666	SWORDS RICHARD PAUL	\$5.00	REFUND RECT 42087 LPD DID NOT HAVE CHANGE	3/20/2018	
20621	28667	LIN JUNQIN	\$5.00	REFUND RECT 41664 NO CHANGE FROM LPD	3/20/2018	
20625	28690	NELSON SIERRA ANTOINETTE	\$25.00	REFUND SURCHARGE CASE WAS BOUND OVER TO GJ 6/8/201	3/20/2018	
20627	28706	JORDAN LEANNE	\$90.00	BOND REFUND	3/21/2018	
20628	28716	WINDHAM JUSTIN J	\$25.00	REFUND SURCHARGE CASE DISMISSED	3/21/2018	
20631	28720	SUTTON CHEZARAY TEEZIERRE	\$25.00	SURCHARGE REFUNDED CASE DISMISSED	3/21/2018	
20639	28737	LOWE CURTIS DOUGLAS	\$148.50	REFUND 10% BOND	3/21/2018	
20648	28747	LOPEZ HADY C	\$10.00	RESTITUTION PAYMENT	3/21/2018	
20652	28764	TURNER EVELYN D	\$21.00	OVERPAYMENT FROM HOLD 2012TRD05520	3/22/2018	
20667	28802	CASTRO GUILLERMO A	\$50.00	REFUND HOLD PAYMENT 10/01/2014 RECT 22813	3/27/2018	
20699	28988	SANTIAGO DAYNA	\$25.00	SURCHARGE REFUND - CASE DISMISSED	4/4/2018	
20703	28992	GILLESPIE MELISA	\$67.50	BOND REFUND	4/4/2018	
20704	28993	GILLESPIE MELISSA	\$25.00	SURCHARGE REFUND - CASE DISMISSED	4/4/2018	
20717	29012	FARRAJ SUFYAN	\$135.00	BOND REFUND	4/5/2018	
20730	29045	CINTRON-RIOS STEVEN N	\$50.00	RESTITUTION PAYMENT	4/6/2018	
20745	29072	MARTINEZ JESUS J	\$3.20	OVER PAYMENT	4/11/2018	
20756	29222	BARE DALE	\$4.00	OVER PAYMENT	4/16/2018	
20766	29182	GEIGER TATYANA C	\$5.00	REFUND OVERPAYMENT 2013CRB02477	4/16/2018	
20772	29205	ORTIZ ISRAEL	\$26.00	REFUND OVERPAYMENT 7/1/2014 2013TR02448	4/16/2018	
20773	29206	SOLOMON DEVILLE S	\$10.00	REFUND OVERPAYMENT 7/3/2014 2013TRD04993	4/16/2018	
20774	29202	STOTZER GARY	\$10.00	REFUND \$10.00 PD 6/12/2014 3/24/2015 DISMISSED	4/16/2018	
20775	29234	ERIE SHORE LAUNDRY NEIDERST	\$50.00	RESTITUTION PAYMENT	4/16/2018	
20784	29248	FARRAJ SUFYAN	\$90.00	BOND REFUND	4/17/2018	
20788	29252	MARTINEZ IRVING	\$5.00	NO CHANGE LPD	4/17/2018	
20793	29257	MELE ZACHARY	\$90.00	BOND REFUND	4/17/2018	
20806	29272	JOHNSON DARRYL	\$225.00	REFUND 10% BOND	4/18/2018	
20807	29273	RUIZ EFRAIN	\$25.00	CASE DISMISSED SURCHARGE REFUNDED	4/18/2018	
20808	29274	SHROPSHIRE DONETTA L	\$8.00	OVERPAYMENT	4/18/2018	
20817	29335	SANCHEZ CHRISTINE	\$500.00	RESTITUTION PAYMENT	4/20/2018	
20847	29485	CRABTREE TABITHA	\$37.00	RESTITUTION PAYMENT	4/27/2018	
20851	29489	BROOKS DURRELL	\$20.00	RESTITUTION PAYMENT	4/27/2018	
20856	29505	DAVIS DAVID	\$3.00	OVER PAYMENT	4/30/2018	
20867	29655	DOLLAR GENERAL	\$5.00	RESTITUTION PAYMENT	5/3/2018	
20875	29663	NOVAK SHARON	\$450.00	BOND REFUND	5/3/2018	
20891	29688	AA+ MIDTOWN BAIL BONDS	\$25.00	SURCHARGE REFUND - CASE DISMISSED	5/8/2018	
20894	29692	DERRICOTTE SHAWNEE	\$5.00	LPD- NO CHANGE	5/8/2018	
20971	29897	BIBLER PRISCILA S	\$76.80	COLLECTION FEES CONVERTED TWICE- OVERPAYMENT	5/18/2018	
20989	29923	CHAPMAN CHRISTOPHER DARNELL	\$10.00	HOLD REFUND	5/23/2018	
20996	29930	SMITH SANDRA	\$20.00	RESTITUTION PAYMENT	5/23/2018	
20998	29938	MONTANEZ JACOB	\$225.00	BOND REFUND	5/24/2018	
21004	29944	TORRES CARLOS	\$45.00	BOND REFUND	5/24/2018	
21006	29946	TOURNAS NICHOLAS	\$25.00	SURCHARGE REFUND - CASE DISMISSED	5/24/2018	
21007	29947	CARO JUAN	\$225.00	BOND REFUND	5/24/2018	
21011	29954	WORTHY BUD	\$5.00	NO CHANGE LPD	5/24/2018	

**RESTITUTION CHECKS NOT CASHED THROUGH DECEMBER 31, 2018 UNCLAIMED FUNDS**

Check Number	Disb. Number	Original Recipient	Check Amount	Type	Date Issued	Case Number
21012	29957	WORTHY DOMINIQUE	\$15.00	NO CHANGE LPD	5/24/2018	
21013	29958	RITZ AUSTIN	\$10.00	OVER PAYMENT	5/29/2018	
21035	30097	SURRATT MICHAEL	\$40.00	OVERPAYMENT	6/1/2018	
21038	30150	PINERO NICHOLAS A	\$25.00	REFUND SURCHARGE CASE DISMISSED 01/21/2014	6/1/2018	
21095	30321	SMITH SANDRA	\$20.00	RESTITUTION PAYMENT	6/15/2018	
21131	30464	HORN RYAN	\$25.00	SURCHARGE REFUND - CASE DISMISSED	6/21/2018	
21166	30598	LASKY JORDAN E	\$14.20	OVER PAYMENT	6/27/2018	
21223	30935	COMMERFORD KRISTEN M	\$25.00	REFUND SURCHARGE CASE DISMISSED 10/24/2013	7/18/2018	
21226	30938	ELKINS DIANE S	\$1.00	PAID NCOURT \$1.00 TOO MUCH ON 6/4/2018	7/19/2018	
21239	30957	GRAY PARKER	\$40.00	RESTITUTION PAYMENT	7/20/2018	
21248	30966	HUMPHREY DAVID	\$10.00	OVERPAYMENT	7/20/2018	
21249	30967	RATCLIFF MIRANDA	\$13.00	OVER PAYMENT	7/20/2018	
21277	31093	TAYLOR DASHON L	\$2.00	REMAINING BOND REFUND	7/26/2018	
21285	31106	SANTIAGO DAYNA	\$25.00	SURCHARGE REFUND - DISMISSED	7/30/2018	
21304	31263	CRUZ CARMEN M	\$100.00	RESTITUTION PAYMENT	8/7/2018	
21306	31265	CSC SERVICE WORKS	\$100.00	RESTITUTION PAYMENT	8/7/2018	
21308	31267	TAYLOR JOCELYN	\$25.00	RESTITUTION PAYMENT	8/7/2018	
21337	31323	SMITH MICHAEL A	\$25.00	SURCHARGE REFUND - CASE DISMISSED	8/9/2018	
21340	31408	HUBBARD LISA ELAINE	\$20.00	RESTITUTION PAYMENT	8/10/2018	
21343	31425	SMITH SANDRA	\$20.00	RESTITUTION PAYMENT	8/10/2018	
21368	31454	WHITFIELD-ATKINSON REGINA A	\$71.10	OVER PAYMENT	8/15/2018	
21373	31464	SANTIAGO DAYNA	\$25.00	SURCHARGE REFUND - CASE DISMISSED	8/16/2018	
21410	31572	RADER NICHOLAS	\$30.00	RESTITUTION PAYMENT	8/24/2018	
21412	31576	GOSSETT GREGORY ALAN	\$5.00	RESTITUTION PAYMENT	8/24/2018	
21416	31582	GOSSETT GREGORY ALAN	\$10.00	RESTITUTION PAYMENT	8/24/2018	
21417	31583	DOLLAR GENERAL	\$14.00	RESTITUTION PAYMENT	8/24/2018	
21418	31569	GEIGER MARISHA	\$10.00	RESTITUTION PAYMENT	8/24/2018	
21420	31573	THOMAS LATRICE	\$19.00	RESTITUTION PAYMENT	8/24/2018	
21429	31602	KONNERTH JAMES	\$5.00	OVERPAYMENT	8/27/2018	
21446	31647	MCKISSICK RAYMOND L	\$25.00	CASE DISMISSED- SURCHARGE RETURNED	8/30/2018	
21447	31648	CARIBE LETICIA	\$315.00	BOND REFUND	8/30/2018	
21448	31659	WEAVER MONICA	\$90.00	10% BOND REFUND	8/30/2018	
21449	31664	WEAVER MONICA	\$25.00	CASE DISMISSED - SURCHARGE RETURNED	8/30/2018	
21455	31686	CRUZ CARMEN	\$163.33	RESTITUTION PAYMENT	8/31/2018	
21459	31712	SHAVERS JOHNNY	\$10.00		8/31/2018	
21460	31769	CAMACHO ANTONIO	\$15.00	HOLD RECT NOT APPLIED	8/31/2018	
21461	31797	HRITSKO ARLENE	\$25.00	CASE DISMISSED- SURCHARGE RETURNED	8/31/2018	
21472	31823	SANTIAGO DAYNA	\$25.00	SURCHARGE REFUND - CASE DISMISSED	9/5/2018	
21482	31838	GENTRY HEATHER	\$2.00	OVERPAYMENT- HOLD RECT #53928 NOT APPLIED 7/15/14	9/6/2018	
21490	31846	ARMSTRONG ANGELA	\$49.50	BOND REFUND	9/6/2018	
21525	31964	UNITED STATES STEEL CORPORATION	\$50.00	RESTITUTION PAYMENT	9/12/2018	
21532	31975	SALEADO SANDRA I	\$115.80	OVER PAYMENT	9/17/2018	
21560	32220	BLAKE WILLIAM H	\$25.00	SURCHARGE REFUND - CASE DISMISSED	9/24/2018	
21571	32237	LUCAS DAVID R	\$45.00	REFUND 10% BOND FG 4/8/2010	9/26/2018	
21574	32240	MCGEE DOMINIQUE L	\$225.00	REF 10% FG 5/29/2008	9/26/2018	
21578	32244	ORTIZ JULIA	\$250.00	REF 10% BOND FG 7/17/2013	9/26/2018	
21579	32245	LAKE OLLIE	\$25.00	CASE DISMISS 11/29/2011 REF	9/26/2018	
21580	32246	BOSSOM BENJAMIN	\$50.00	REFUND 10% BOND FG 5/21/2013	9/26/2018	
21581	32247	BENNETT LOIS	\$45.00	REF 10% FG 12/12/2001 NO ADD GIVEN FOR BONDSMAN	9/26/2018	
21583	32249	CAMEL VELMA	\$170.00	REF 10% BOND FG 6/5/2002	9/26/2018	
21584	32250	CRADDOCK JACKIE A	\$225.00	REF 10% FG 1/03/2013	9/26/2018	
21585	32251	SANTIAGO LUIS A	\$94.50	REF 10% BOND FG 11/18/2014	9/26/2018	
21586	32252	SIMONOVICH DANIEL M	\$705.40	REF 10% BOND FG 2/15/2012	9/26/2018	
21590	32256	TURNER JASON M	\$23.60	REF 10% BOND FG 4/14/2011	9/26/2018	
21592	32258	TORREST HAROLD	\$300.00	REF 10% BOND FG 11/20/2008	9/26/2018	
21593	32259	HUMPHRIES NORMAN J	\$184.50	REF 10% BOND DISM 1/5/2015	9/26/2018	
21622	32429	THOMAS LATRICE	\$26.00	RESTITUTION PAYMENT	9/28/2018	
21633	32470	MENDEZ ALICIA ACEVEDA	\$90.00	REFUND 10% BOND	10/2/2018	
21635	32480	PLUMLEY CERA M	\$25.00	CASE DISMISSED. SURCHARGE REFUNDED	10/2/2018	
21643	32516	GONGAWARE RICHARD J	\$30.00	OVERPAYMENT FROM HOLD 19238, 24450	10/2/2018	
21646	32520	FAMILY DOLLAR	\$331.59	RESTITUTION PAYMENT	10/2/2018	
21648	32523	KETCHUM DANIEL	\$25.00	RESTITUTION PAYMENT	10/2/2018	
21650	32525	JORDAN ALICIA S	\$19.00	REF PYMT REST. TRANS INCORRECTLY 2007CRB03984	10/2/2018	
21653	32528	DOLLAR GENERAL	\$15.00	RESTITUTION PAYMENT	10/2/2018	
21655	32530	THOMAS LATRICE	\$250.00	RESTITUTION PAYMENT	10/2/2018	
21657	32534	WOLFGANG JONES TAMMY M	\$36.60	OVERPAYMENT DUE TO CONVERSION 2002TRD01526	10/2/2018	
21665	32545	CLAYTON PAUL P	\$40.00	OVERPAYMENT FROM HOLD 12/17/2014 #30342	10/3/2018	
21674	32635	HORTON EVET Y	\$25.00	NO CHANGE @ LPD 11/19/2015	10/8/2018	
21680	32641	SANTIAGO DAYNA	\$25.00	SURCHARGE REFUND - CASE DISMISSED	10/9/2018	
21687	32648	FIELDS JEROME	\$90.00	BOND REFUND	10/9/2018	
21688	32649	FIELDS JEROME	\$25.00	SURCHARGE REFUND - CASE DISMISSED	10/9/2018	
21695	32656	TORRES JOSE	\$225.00	BOND REFUND	10/9/2018	
21696	32657	TORRES JOSE	\$25.00	SURCHARGE REFUND - CASE DISMISSED	10/9/2018	
21706	32670	LYNCH ANTONIO S	\$2.10	OVERPAYMENT ON WEB	10/10/2018	

**RESTITUTION CHECKS NOT CASHED THROUGH DECEMBER 31, 2018 UNCLAIMED FUNDS**

Check Number	Disb. Number	Original Recipient	Check Amount	Type	Date Issued	Case Number
21707	32671	WORTHY RICHARD D	\$10.00	OVERPAYMENT ON WEB	10/10/2018	
21711	32675	KMART	\$20.00	RESTITUTION PAYMENT	10/10/2018	
21712	32676	UNITED STATES STEEL CORPORATION	\$100.00	RESTITUTION PAYMENT CHAD LINDSAY	10/10/2018	
21716	32683	CUNNINGHAM PAMELA D	\$25.00	FOUND NOT GUILTY 3/24/2015 SURCHARGE REFUNDED	10/11/2018	
21719	32693	JONES JACYLNN	\$20.00	PD IN FULL HOLD REFUND	10/11/2018	
21720	32694	LANAGHAN MICHAEL DEVON	\$10.00	REF HOLD 9/12/2014 PD IN FULL	10/11/2018	
21721	32735	WELLS DENISE J	\$9.82	OVERPAYMENT FROM HOLD 9/16/2014	10/12/2018	
21726	32772	OSTOLAZA WILLIAM J	\$54.00	OVERPAYMENT FROM HOLD 9/26/2014	10/12/2018	
21730	32780	LACAVERA SALVATORE J	\$50.00	OVERPAYMENT 10/01/2014 \$25.00 2/10/2015 \$25.00	10/15/2018	
21731	32781	VAVLA DOUGLAS R	\$10.00	OVERPAYMENT 10/02/2014	10/15/2018	
21733	32784	SMITH SANDRA	\$20.00	RESTITUTION PAYMENT	10/15/2018	
21734	32785	BAILEY MICHAEL ALLAN	\$60.00	RESTITUTION PAYMENT	10/15/2018	
21743	32808	MARTINEZ MIGUEL	\$193.50	BOND REFUND	10/16/2018	
21744	32809	MARTINEZ MIGUEL	\$60.00	NO CHANGE LPD	10/16/2018	
21745	32810	MARTINEZ MIGUEL	\$25.00	SURCHARGE REFUND - CASE DISMISSED	10/16/2018	
21747	32812	LISBOA JONATHAN	\$25.00	SURCHARGE REFUNDED CASE DISMISSED	10/16/2018	
21750	32815	HALL ROY D	\$70.00	REFUND HOLD 11/14/2014 \$30 & 10/14/2014 \$40 PAID	10/16/2018	
21751	32816	VROMAN ALLEN R	\$60.00	PD IN FULL REF HOLD 10/16/14, 5/1/15 & 7/24/15	10/16/2018	
21755	32821	HARRELL DAVID R	\$25.00	HOLD REFUND 10/29/2014	10/16/2018	
21757	32823	RUSSO DAVID ANTHONY	\$25.00	7/25/2016 CASE DISMISSED. SURCHARGE REF	10/17/2018	
21778	32893	LOPEZ AMBER	\$65.00	NO CHANGE AT LPD	10/19/2018	
21792	32908	DIAZ JORGE	\$94.50	BOND REFUND	10/23/2018	
21811	32928	LORENZO ANTHONY	\$25.00	SURCHARGE REFUND - CASE DISMISSED	10/26/2018	
21838	33000	THOMAS LATRICE	\$30.00	RESTITUTION PAYMENT	11/2/2018	
21845	33052	SZABO KALEB	\$1,000.00	RESTITUTION PAYMENT	11/2/2018	
21852	33060	DOWNS MARK E	\$25.00	CASE DISMISSED. SURCHARGE REFUNDED	11/5/2018	
21854	33062	RODRIGUEZ TESSA	\$25.00	CASE DISMISSED SURCHARGE REFUNDED	11/5/2018	
21855	33063	WEATHERINGTON MARQUISE DASHAWN	\$25.00	CASE DISMISSED. SURCHARGE REFUNDED	11/5/2018	
21860	33068	MENDEZ TONY	\$5.00	NO CHANGE LPD	11/6/2018	
21863	32883	ESCOBAR NOE ITURBIDE	\$5.00	NO CHANGE AT LPD	11/6/2018	
21911	33118	MOODY RICHARD E	\$3.30	OVER PAYMENT	11/15/2018	
21915	33122	EZ OUT BAIL BONDS	\$25.00	SURCHARGE REFUND - CASE DISMISSED	11/15/2018	
21932	33147	HORN BRITTANY	\$25.00	SURCHARGE REFUND - CASE DISMISSED	11/20/2018	
21950	33263	PERSINGER JAMES	\$100.00	RESTITUTION PAYMENT	11/28/2018	
21954	33267	RIVERA ALEXIS D	\$25.00	CASE DISMISSED- SURCHARGE RETURNED	11/28/2018	
21956	33269	MILLER DIANE L	\$29.00	OVER PAYMENT FROM HOLD	11/28/2018	
21962	33275	BLACKBURN THOMAS	\$0.03	BALANCE OF RESTITUTION PAID	11/29/2018	
21964	33279	USSELLMAN EDWARD FRANCIS	\$5.00	OVER PAYMENT- FROM HOLD	11/29/2018	
21967	33282	MARRERO RAMON E	\$25.00	CASE DISMISSED- SURCHARGE RETURNED	11/29/2018	
22019	33492	HOPSON MONSEE JEROME	\$50.00	CASE DISMISSED	12/11/2018	
22023	33496	NORTHERN RAPID AND RECOVERY	\$100.00	RESTITUTION PAYMENT	12/11/2018	
22035	33508	CAICEDO-ROSARRO EDUARDO	\$13.30	OVERPAYMENT	12/11/2018	
22056	33537	BASSETT ESSENCE N	\$5.00	OVER PAYMENT IN HOLD	12/14/2018	
22059	33546	MORRIES TERRY J	\$25.00	CASE DISMISSED- SURCHARGE RETURNED	12/14/2018	
22062	33549	CORN ANDRE JAMAL	\$25.00	CASE DISMISSED- SURCHARGE RETURNED	12/14/2018	
22074	33561	SIMPSON SEAN LENNEIL	\$25.00	CASE DISMISSED- SURCHARGE RETURNED	12/14/2018	
22082	33731	BOYD SANDRA	\$94.50	BOND REFUND	12/20/2018	
22100	33788	DOLLAR GENERAL	\$5.00	RESTITUTION PAYMENT	12/21/2018	
22101	33789	BURKS CRISTIN SUE	\$36.00	OVERPAYMENT ON FINES AND COSTS.	12/21/2018	
22102	33790	MARTINEZ CHERYL A	\$7.40	REFUND OVERPAYMENT	12/21/2018	
22107	33795	SCARVELLI SAMANTHA M	\$25.00	CASE DISMISSED- SURCHARGE RETURNED	12/27/2018	
22110	33798	SANCHEZ MARQUEZ SAMUEL	\$99.00	BOND REFUND	12/28/2018	
27417	26859	SERRANO NATASHA	\$6.00	WITNESS - CITY	1/5/2018	2017CRB03643
27418	26860	BEACHLER KAREN	\$6.00	WITNESS - CITY	1/5/2018	2017CRB03643
27420	26863	BOWYER RACHEL LYNN	\$6.00	WITNESS - STATE	1/5/2018	2017CRB03821
27424	26868	PRATER TERRA	\$6.00	WITNESS - CITY	1/5/2018	2017CRB03962
27425	26869	NOVAK SHARON	\$6.00	WITNESS - STATE	1/5/2018	2017CRA04037
27427	26871	CHUTES MICHAEL	\$7.00	WITNESS - CITY	1/5/2018	2017CRB04051
27430	26874	SANTANA ALICIA	\$8.10	WITNESS - STATE	1/5/2018	2017CRB04124
27437	26881	MARTIN BRANDON	\$6.00	WITNESS - CITY	1/5/2018	2017TRD06802
27438	26882	THOMPSON JAMES	\$7.40	WITNESS - STATE	1/5/2018	2017TRC07193
27447	26820	MISHAK JESSICA	\$6.00	WITNESS - STATE	1/5/2018	2017CRB01778
27449	26822	GOINS TERESA	\$6.00	WITNESS - STATE	1/5/2018	2017CRB01993
27459	26832	JONES YVONNE	\$6.00	WITNESS - STATE	1/5/2018	2017CRA03029
27460	26833	WICKER ALISHA	\$6.00	WITNESS - STATE	1/5/2018	2017CRB03139
27473	27572	AROCHO-NIEVES LIZ	\$6.00	WITNESS - STATE	2/2/2018	2017CRB03970
27484	27584	WITHERSPOON PAULETTE	\$6.00	WITNESS STATE	2/2/2018	2017CRB04349
27485	27585	HEALY JOHN	\$6.00	WITNESS - STATE	2/2/2018	2017CRA04384
27487	27588	NICKESON BRITTANIE	\$6.00	WITNESS - STATE	2/2/2018	2017TRD04753
27492	27593	TUCKER STEVEN	\$6.00	WITNESS - STATE	2/2/2018	2018CRB00009
27493	27594	SANNER NICHOLAS	\$6.00	WITNESS - STATE	2/2/2018	2018CRB00041
27502	27603	GROSELI CRYSTAL	\$6.00	WITNESS - STATE	2/2/2018	2018CRB00295
27516	27520	TRESS RACHEL	\$6.00	WITNESS - STATE	2/2/2018	2017CRB03583
27520	28104	MOUNTS CHRISTOPHER	\$6.00	WITNESS - STATE	3/1/2018	2017CRB01211

**RESTITUTION CHECKS NOT CASHED THROUGH DECEMBER 31, 2018 UNCLAIMED FUNDS**

Check Number	Disb. Number	Original Recipient	Check Amount	Type	Date Issued	Case Number
27525	28109	STOTZER JEAN MARIE	\$6.00	WITNESS - CITY	3/1/2018	2017CRB03472
27534	28118	NEGRON LOREN	\$7.70	WITNESS - CITY	3/1/2018	2017CRB04160
27535	28119	CASTILLO AUDREANA	\$6.00	WITNESS - CITY	3/1/2018	2017TRD04298
27543	28127	CAMINERO AMY	\$6.00	WITNESS - CITY	3/1/2018	2017TRD07130
27548	28132	MORSE CONSTANCE	\$7.00	WITNESS - STATE	3/1/2018	2018CRB00111
27549	28133	PEREZ DIANA	\$6.00	WITNESS - STATE	3/1/2018	2018CRB00238
27554	28138	KIDD CHARLEY	\$6.00	WITNESS - STATE	3/1/2018	2018CRB00318
27555	28139	ZIMMERMAN AMANDA LEE	\$12.00	WITNESS - STATE	3/1/2018	2018CRA00414
27556	28140	THOMPSON VALERIE	\$6.00	WITNESS - CITY	3/1/2018	2018CRB00491
27558	28142	GONZALEZ JESSICA	\$6.00	WITNESS - STATE	3/1/2018	2018CRA00597
27572	28932	HORNER ERNEST ELLSWORTH	\$6.00	WITNESS - CITY	4/5/2018	2017CRB03770
27581	28942	MORSE CONSTANCE	\$7.00	WITNESS - STATE	4/5/2018	2018CRB00111
27583	28944	CARABALLO ADRIENNE JANELL	\$6.00	WITNESS - STATE	4/5/2018	2018CRA00231
27587	28950	SUMPT HEATHER	\$6.00	WITNESS - STATE	4/5/2018	2018CRB00388
27588	28951	SUMP HEATHER	\$6.00	WITNESS - STATE	4/5/2018	2018CRB00390
27589	28955	SKINNER BRIANNA	\$6.00	WITNESS - STATE	4/5/2018	2018CRB00391
27594	28960	DEPTOWICZ ADRIENNE JANELL	\$6.00	WITNESS - STATE	4/5/2018	2018CRA00696
27596	28962	ALABI BISI	\$6.00	WITNESS - CITY	4/5/2018	2018CRB00755
27598	28965	HOSLER JEWEL	\$6.00	WITNESS - STATE	4/5/2018	2018CRB00869
27601	28968	BAIRD ALONNA RENEE	\$6.00	WITNESS - STATE	4/5/2018	2018CRA00901
27619	29522	SANCHEZ MARIA	\$6.00	WITNESS - CITY	5/2/2018	2017CRB03249
27635	29538	CAMINERO AMY	\$6.00	WITNESS - CITY	5/2/2018	2017TRD07130
27636	29539	JACKSON ANDREW	\$6.00	WITNESS - CITY	5/2/2018	2018TRD00120
27637	29540	RAMOS ALVAROCIO R	\$6.00	WITNESS - STATE	5/2/2018	2018CRB00133
27642	29545	HERNANDEZ MARIANGELYS	\$6.00	WITNESS - CITY	5/2/2018	2018CRB00750
27646	29549	HOSLER JEWEL	\$6.00	WITNESS - STATE	5/2/2018	2018CRB00869
27654	29557	KOSAKOWSKI MARY K	\$6.00	WITNESS - CITY	5/2/2018	2018CRB00995
27659	29562	LUSK VICTORIA	\$6.00	WITNESS - CITY	5/2/2018	2018CRB01179
27663	29566	BAIRD CARL	\$6.00	WITNESS - STATE	5/2/2018	2018TRD01848
27692	30069	CRUZ JOURDYN	\$6.00	WITNESS - STATE	6/1/2018	2018CRB00998
27697	30074	JACKSON RONALD	\$6.00	WITNESS - STATE	6/1/2018	2018CRB01226
27699	30076	KRYSTAL DETWILER C/O DOLLAR GENERAL	\$6.00	WITNESS - STATE	6/1/2018	2018CRA01297
27702	30079	SAMS AMANDA	\$6.00	WITNESS - CITY	6/1/2018	2018CRB01332
27705	30082	KILGORE ASIA	\$6.00	WITNESS - CITY	6/1/2018	2018CRB01462
27706	30083	DALTON EVA M	\$6.00	WITNESS - STATE	6/1/2018	2018CRB01522
27709	30086	JONES MEGAN	\$6.00	WITNESS - STATE	6/1/2018	2018CRB01625
27714	29989	TAYLOR KELLY	\$7.70	WITNESS - CITY	6/1/2018	2017CRB02556
27717	29992	SANCHEZ MARIA	\$6.00	WITNESS - CITY	6/1/2018	2017CRB03249
27734	30744	HAUCK ASHLEY	\$6.00	WITNESS - CITY	7/3/2018	2018CRB01388
27737	30747	PARENT/GUARDIAN OF ANTHONY HARLEY	\$6.00	WITNESS - CITY	7/3/2018	2018CRB01672
27747	30709	CROW VIRGINIA K	\$6.00	WITNESS - STATE	7/3/2018	2016CRB02838
27760	30722	MCLEWAIN BREANNA	\$7.70	WITNESS - STATE	7/3/2018	2018CRB00486
27768	31280	ROSALEZ DEBBIE E	\$6.00	WITNESS - STATE	8/8/2018	2018CRB02115
27769	31281	DIAZ OLIVIA G	\$6.00	WITNESS - STATE	8/8/2018	2018CRB02125
27770	31282	LUCENETE JODI	\$6.00	WITNESS - STATE	8/8/2018	2018CRA02198
27772	31284	KIMBROUGH CARYNN NATASHA	\$6.00	WITNESS - STATE	8/8/2018	2018CRB02249
27774	31288	SUMNER JEAN	\$6.00	WITNESS - CITY	8/8/2018	2018CRB02287
27775	31289	FRYMIER DALE A	\$6.00	WITNESS - STATE	8/8/2018	2018CRB02315
27777	31291	RICE DELILA A	\$6.00	WITNESS - STATE	8/8/2018	2018CRA02343
27784	31299	DIAZ OLIVIA G	\$6.00	WITNESS - CITY	8/8/2018	2018CRB02324
27787	31119	BLACKBURN THOMAS	\$7.00	WITNESS - STATE	8/8/2018	2017CRB02659
27789	31121	BOESKEN KIMBERLY	\$6.00	WITNESS - CITY	8/8/2018	2018CRB00496
27801	31133	HORTON RANDY D	\$6.00	WITNESS - STATE	8/8/2018	2018CRB01359
27812	31145	USPS, KIMBERLY LUSK	\$6.00	WITNESS - CITY	8/8/2018	2018CRB01814
27813	31146	WILLIAMS CHARLENE	\$6.00	WITNESS - STATE	8/8/2018	2018CRB01869
27817	31153	JASPER PATRICK	\$6.00	WITNESS - CITY	8/8/2018	2018CRB02002
27819	31155	MATCHURA JENNIFER	\$6.00	WITNESS - STATE	8/8/2018	2018CRB02066
27822	32045	NEER DAVID A	\$6.00	WITNESS - STATE	9/20/2018	2018CRB01312
27833	32056	SMINK MARY	\$6.00	WITNESS - CITY	9/20/2018	2018CRB02043
27834	32057	ROGERS CODY	\$6.00	WITNESS - STATE	9/20/2018	2018CRB02056
27835	32058	DIAZ OLIVIA GEORGIE	\$6.00	WITNESS - CITY	9/20/2018	2018CRB02125
27837	32060	COWGER ROBYN	\$8.90	WITNESS - STATE	9/20/2018	2018CRB02268
27838	32061	ANDERSON NATHAN	\$6.00	WITNESS - STATE	9/20/2018	2018CRA02299
27841	32065	DAMPIER KELLY	\$6.00	WITNESS: STATE	9/20/2018	2018CRB02399
27842	32066	CREEK WANDA	\$6.00	WITNESS - CITY	9/20/2018	2018CRB02472
27843	32067	RIOS KELLY	\$6.00	WITNESS - STATE	9/20/2018	2018CRB02469
27844	32068	GERENA SELENA	\$6.00	WITNESS - CITY	9/20/2018	2018CRB02478
27851	32075	NEGRON-LOZADA DAMARIS	\$6.00	WITNESS - CITY	9/20/2018	2018CRB02591
27852	32076	COLEMAN SHADIKIA	\$6.00	WITNESS - STATE	9/20/2018	2018CRA02613
27863	32087	CUEVAS DENISE	\$6.00	WITNESS - STATE	9/20/2018	2018CRA02892
27867	32011	DAVID WITTCOP C/O VALERO	\$12.00	WITNESS - STATE	9/20/2018	2017CRA01324
27875	32020	CASH AMERICA, MARIA	\$7.70	WITNESS - STATE	9/20/2018	2018CRB00315
27882	32033	FREDERICK ALEXANDRA	\$6.00	WITNESS - CITY	9/20/2018	2018CRB01024
27890	32458	SANCHEZ-VELAZQUEZ SHAKIRA	\$6.00	WITNESS - CITY	10/2/2018	2018CRB01785

**RESTITUTION CHECKS NOT CASHED THROUGH DECEMBER 31, 2018 UNCLAIMED FUNDS**

Check Number	Disb. Number	Original Recipient	Check Amount	Type	Date Issued	Case Number
27897	32465	DEJESUS SHERLY	\$6.00	WITNESS - STATE	10/2/2018	2018CRB02199
27900	32468	DAMPIER KELLY	\$6.00	WITNESS - STATE	10/2/2018	2018CRB02399
27907	32476	ALICEA ALFREDO	\$6.00	WITNESS - CITY	10/2/2018	2018CRB02797
27910	32481	WEBER RYLEE	\$6.00	WITNESS - STATE	10/2/2018	2018CRB02811
27913	32484	VELAZQUEZ ZENAIDA	\$6.00	WITNESS - STATE	10/2/2018	2018CRB02921
27927	32503	HOLLEY KATILYN	\$7.70	WITNESS - STATE	10/2/2018	2018CRB03234
27932	32510	SZABADOS NICHOLAS	\$6.00	WITNESS - CITY	10/2/2018	2018TRD03965
27936	32439	PAPA EVELYN	\$6.00	WITNESS - STATE	10/2/2018	2017CRB04324
27938	32441	RODRIGUEZ SELENA	\$6.00	WITNESS - STATE	10/2/2018	2018CRB00243
27941	32444	HUGHES WILLIAM	\$6.00	WITNESS - STATE	10/2/2018	2018CRB01161
27945	32448	HARLEY ANTHONY	\$6.00	WITNESS - CITY	10/2/2018	2018CRB01672
27947	33001	KIMBROUGH CARYNN NATASHA	\$6.00	WITNESS - STATE	11/2/2018	2018CRB02249
27949	33003	FLORES ANGELITA	\$9.60	WITNESS - CITY	11/2/2018	2018CRB02503
27951	33005	BARNES ARYAN	\$7.70	WITNESS - CITY	11/2/2018	2018CRB02654
27955	33009	WEBER RYLEE	\$6.00	WITNESS - STATE	11/2/2018	2018CRB02811
27956	33010	EDGELL TRACI	\$6.00	WITNESS CITY	11/2/2018	2018CRB02814
27962	33018	STEWART MADISON	\$6.00	WITNESS - CITY	11/2/2018	2018CRB03148
27963	33019	UDOVICH KRISTINA M	\$7.70	WITNESS - STATE	11/2/2018	2018CRB03206
27967	33024	MCKIEL ASHLEIGH	\$6.00	WITNESS - STATE	11/2/2018	2018CRB03322
27970	33028	POLKE ANNA	\$12.00	WITNESS - CITY	11/2/2018	2018CRB03428
27972	33030	BROWN DEREK	\$10.40	WITNESS - STATE	11/2/2018	2018CRB03552
27973	33031	LAURENTI ROCHELLE	\$6.00	WITNESS - STATE	11/2/2018	2018CRB03596
27980	33039	LEWIS VONETTA M	\$6.00	WITNESS - STATE	11/2/2018	2018CRA03760
27983	33042	DALTON EVA	\$6.00	WITNESS - STATE	11/2/2018	2018CRA03845
28004	32980	FREDERICK ALEXANDRA	\$6.00	WITNESS - CITY	11/2/2018	2018CRB01024
28008	33330	WEBER RYLEE	\$6.00	WITNESS - STATE	12/4/2018	2018CRB02811
28011	33333	RESCH SARAH	\$6.00	WITNESS - STATE	12/4/2018	2018CRB03735
28012	33334	PARENT OR GUARDIAN OF JUSTICE JOHNSON	\$6.00	WITNESS - CITY	12/4/2018	2018CRB03751
28013	33335	RAMIREZ ARAKA	\$6.00	WITNESS - CITY	12/4/2018	2018CRB03752
28017	33339	RODRIGUEZ KARISSA	\$6.00	WITNESS - STATE	12/4/2018	2018CRA03884
28018	33341	PARENT OR GUARDIAN OF JALIANY CABRERE-ROLON	\$6.00	WITNESS - STATE	12/4/2018	2018CRB03914
28019	33342	DOMINGUEZ BETHZAIDA	\$6.00	WITNESS - STATE	12/4/2018	2018CRB03935
28022	33345	GERTZ ERICA	\$6.00	WITNESS - STATE	12/4/2018	2018CRA04091
28023	33346	SHARPLESS ROBERT L	\$6.00	WITNESS - STATE	12/4/2018	2018CRA04098
28024	33347	BILLS DANA	\$6.00	WITNESS - CITY	12/4/2018	2018CRB04105
28027	33350	MARKOVITCH BRYN	\$6.00	WITNESS - STATE	12/4/2018	2018CRB04140
28029	33352	SAUNDERS PRESTON	\$6.00	WITNESS - STATE	12/4/2018	2018CRA04165
28030	33353	SHAVERS DENISEIA	\$6.00	WITNESS - STATE	12/4/2018	2018CRA04170
28046	33327	DAMPIER KELLY	\$6.00	WITNESS - STATE	12/4/2018	2018CRB02399
28048	33668	BEAMAN WORTH	\$10.00	JURY	12/19/2018	2018CRB00804
28058	33678	JAMES RUBY	\$10.00	JURY	12/19/2018	2018CRB00804
28059	33679	JAMES WALTER	\$10.00	JURY	12/19/2018	2018CRB00804
28067	33687	OUELLETTE GORDON	\$10.00	JURY	12/19/2018	2018CRB00804
28069	33689	PAYNE FLOYD	\$10.00	JURY	12/19/2018	2018CRB00804
28078	33698	VRBANCIC GREGORY	\$10.00	JURY	12/19/2018	2018CRB00804
7598	28657	SMITH MARK P	\$5.00	REFUND RECT 11468 5/3/2013	3/20/2018	
2858	30807	MERCY HEALTH PHYICANS LORAIN LLC 3598701	\$44.87		7/11/2018	