Unclaimed Funds List Darke County, Ohio

As Of July 1, 2022

Prepared By Carol Ginn, Darke County Auditor 504 South Broadway, Greenville, OH 45331 (937) 547-7310

Case #	Payin #	Date	Amount	Sub	Αι	uditor's	Date	Remarks	Amt	. Owed		
	-			Tota	al Vou	icher No.	Paid					
								Pd 2018				
08-CVF-001-0766	97297	2018	72.62					4/13/18, Municipal Crt., Pay out of County		72.62		
				\$ 72	2.62						\$	72.62
	100415	2020	Ф 40.00					Pd 2020	Φ.	40.00		
	111054									20.00		
				\$ 60	0.00						\$	60.00
								Pd 2021				
	113704		138.11							138.11		
	116666	2021	900.00		3	64629	9/8/202	8/26/21, Solid Waste, Pay out of County		-		
rch Kids Club	116580	2021	450.00		3	64600	9/8/2021	8/20/21, Solid Waste, Pay out of County		-		
				\$ 1,488	8.11						\$	138.11
								Pd 2022				
	119618	2022	2.83					3/22/22, Probate Crt, Pay out of County		2.83		
				\$ 2	2.83						\$	2.83
									\$	273.56		
		08-CVF-001-0766 97297 108415 111054 113704 116666 rch Kids Club 116580	08-CVF-001-0766 97297 2018 108415 2020 111054 2020 113704 2021 116666 2021 rch Kids Club 116580 2021	08-CVF-001-0766 97297 2018 72.62 108415 2020 \$ 40.00 111054 2020 \$ 20.00 113704 2021 138.11 116666 2021 900.00 rch Kids Club 116580 2021 450.00	08-CVF-001-0766 97297 2018 72.62 \$ 72.62 \$ 72.62 \$ 108415 2020 \$ 40.00 \$ 20.00 \$ 111054 2020 \$ 20.00 \$ 66 \$ 66 \$ 66 \$ 66 \$ 66 \$ 66 \$ 66	Total Vous	Total Voucher No.	Total Voucher No. Paid	Total Voucher No. Paid Pd 2018			

Names	Case #	Docket	Date	Amount	Sub	Auditor's	Date	Remarks	Amount	Sub
					Total	Voucher No.	Paid		Owed	Total
								Pd 2017		
Binkley, Selena		92114	2017	\$ 8.60				6/6/17, Clerk of Crts, Pay out of County	8.60	
Barrett, Jeffrey		93871	2017	\$ 6.00				9/19/17, Municipal Crt., Pay out of County	6.00	
Total Pd 2017					\$ 14.60					\$ 14.60
								Pd 2018		
Barga, Tish	2016-1-346	97042	2018	\$ 642.50				4/2/18, Probate Crt, Pay out of County	642.50	
Burton, Cherylene		97498	2018	\$ 6.00				4/25/18, Municipal Crt., Pay out of County	6.00	
Burton, Lee		97498	2018	\$ 6.00				4/25/18, Municipal Crt., Pay out of County	6.00	
Buckley, Jared		101131	2018	\$ 6.00				12/6/18, Municipal Crt., Pay out of County	6.00	
Bugbee & Conkle	15CV00001	98204	2018	\$ 300.00				6/8/18, Clrk of Crt., Pay out of County	300.00	
Brown, Joseph A.	15CR00084	98204	2018	\$ 30.00				6/8/18, Clrk of Crt., Pay out of County	30.00	
Bruss, Peggy	15CV00520	98204	2018	\$ 1,679.20				6/8/18, Clrk of Crt., Pay out of County	1679.20	
Total Pd 2018					\$ 2,669.70					\$ 2,669.70
								Pd 2019		
Baker, James		104339	2019	\$ 20.00				6/11/19, Common Pleas, Pay out of Cty	20.00	
,				,						
Total Pd 2019					\$ 20.00					\$ 20.00
					,			Pd 2021		
Black, Trinity		113320	2021	\$ 8.40				2/25/21, Common Pleas, Pay out of County	8.40	
Bowman, Joseph S.		116664	2021					8/26/21, Common Pleas, Pay out of County	20.00	
, , , , , , , , , , , , , , , , , , , ,				•				, ,		
Total Pd 2021					\$ 28.40					\$ 28.40
								Pd 2022		
Brown, Robin		119039	2022	\$ 20.00				2/9/21, Common Pleas, Pay out of County	20.00	
Brandenburg, Joseph		119618	2022					3/22/22, Probate Crt, Pay out of County	3.00	
Briner, David A.		119876	2022	<u>'</u>				4/8/2022, Clerk of Crt., Pay out of County	264.25	
				÷ 2020					2020	
Total Pd 2022					\$ 287.25					\$ 287.25
					,					
Total 5 years back					1				\$ 3,019.95	

Names	Case #	Docket	Date	Amount	Sub	Auditor's	Date	Remarks	Amount	Sub
					Total	Voucher No.	Paid		Owed	Total
								Pd 2017		
Carducci, Mary Spahia	10CJ00815	89378	2017	352.04				1/6/17, Clerk of Courts, Pay out of County	352.04	
Christian, Mary J.	08-CRB-001-1283	90986	2017	43.25				4/4/17, Municipal Crt., Pay out of County	43.25	
Casto, David		93871	2017	6.00				9/19/17, Municipal Crt., Pay out of County	6.00	
Cromwell, Chelsea		94153	2017	275.00		318673	11/8/17	10/6/17, WIA, Pay out of County	-	
Total Pd 2017					\$ 676.29					\$ 401.29
								Pd 2018		
Cuyahoga Co. Sheriff Department	15CV00155	98204	2018	16.99				6/8/18, Clerk of Courts, Pay out of County	16.99	
Combs, Robert T. (dec'd)	16CV00332	98204	2018	7595.54				6/8/18, Clerk of Courts, Pay out of County	7595.54	
Total Pd 2018					\$ 7,612.53					\$ 7,612.53
								Pd 2019		
Cantrell, Molly		104340	2019	40.00				6/11/19, Comm. Pleas., Pay out of County	40.00	
Christ, Christy		106512	2019	20.00				10/18/19, Comm Pleas., Pay out of County	20.00	
Total Pd 2019					\$ 60.00					\$ 60.00
								Pd 2020		
Clopp, Patrick N.		111053	2020	5.80				7/21/20, DCBDD, Pay out of DCBDD	5.80	
Charter Communication Holdings	LLC	112439	2020	99.90				10/9/20, Co. Home, Pay out of County	99.90	
Castleberry, Erica		112422	2020	8.40				10/8/20, Comm Pleas, Pay out of County	8.40	
Total Pd 2020					\$ 114.10					\$ 114.10
								Pd 2022		
Cox, Ronald E.		119900	2022	20.00				4/11/22, Common Pleas, Pay out of County	20.00	
Total Pd 2020					\$ 20.00					\$ 20.00
Total 5 years back									\$ 8,207.92	

Case #	Docket	Date	Amount		Sub	Auditor's	Date	Remarks	Α .	mount		Sub
				Т	Γotal	Voucher No.	Paid			Owed		Total
				ļ								
13CV00386	89378	2017	54.00					1/6/17, Clrk of Crts, Pay out of County		54.00		
13CV00361	89378	2017	104.17							104.17		
15-CVG-001-0706	90986	2017	2.00					4/4/17, Municipal Crt., Pay out of County		2.00		
				\$	160.17						\$	160.17
								Pd 2018				
	97202	2018	20.00					4/10/18. Clrk of Crts., Pay out of County	\$	20.00		
				\$	20.00						\$	20.00
								Pd 2021				
	113342	2021	\$ 10.80					2/26/21, Health Dept, Pay out of County	\$	10.80		
	113341	2021	\$ 0.66						\$	0.66		
	116665	2021	\$ 20.00					8/26/21, Common Pleas, Pay out of County	\$	20.00		
				\$	31.46						\$	31.46
								Pd 2022				
	119618	2022	\$ 60.31					3/22/22, Probate Crt, Pay out of County	\$	60.31		*
	119876	2022	\$ 38.00						\$	38.00		
	119876	2022	\$ 14.10					4/8/22, Clerk of Crt, Pay Out of County	\$	14.10		
				\$	112.41						\$	112.41
									\$	324.04		
	13CV00386 13CV00361	13CV00386 89378 13CV00361 89378 15-CVG-001-0706 90986 97202 113342 113341 116665	13CV00386 89378 2017 13CV00361 89378 2017 15-CVG-001-0706 90986 2017 97202 2018 113342 2021 113341 2021 116665 2021 119618 2022 119876 2022	13CV00386 89378 2017 54.00 13CV00361 89378 2017 104.17 15-CVG-001-0706 90986 2017 2.00 97202 2018 20.00 113342 2021 \$ 10.80 113341 2021 \$ 0.66 116665 2021 \$ 20.00 119618 2022 \$ 60.31 119876 2022 \$ 38.00	13CV00386 89378 2017 54.00 13CV00361 89378 2017 104.17 15-CVG-001-0706 90986 2017 2.00 \$ 97202 2018 20.00 \$ 113342 2021 \$ 10.80 113341 2021 \$ 0.66 116665 2021 \$ 20.00 \$ 119876 2022 \$ 38.00 119876 2022 \$ 14.10	Total Total Total Total	Total Voucher No.	Total Voucher No. Paid 13CV00386	Total Voucher No. Paid Pd 2017	Total Voucher No. Paid Pd 2017	Total Voucher No. Paid Paid Owed	Total Voucher No. Paid Pd 2017

Case #	Docket	Date	AII	nount		Sub	Auditor's	Date	Remarks		lmount	i .	Sub
						Total	Voucher No.	Paid			Owed		Total
									Pd 2017				
08-CRB-001-1283	90986	2017		100.05					4/4/17. Municipal Crt., Pay out of County		100.05		
					\$	100.05						\$	100.05
									Pd 2018				
	99207	2018	\$	6.00					8/8/18, Municipal Crt., Pay out of County		6.00		
					\$	6.00						\$	6.00
									Pd 2020				
	111966	2020	\$	40.00					9/10/20, Clk of Crts., Pay out of County		40.00		
					\$	40.00						\$	40.00
									Pd 2022				
	119876	2022	\$	39.30					4/8/22, Clerk of Crt., Pay out of County		39.30		
					\$	39.30						\$	39.30
					7	30.00							
										\$	185.35		
	08-CRB-001-1283	08-CRB-001-1283 90986 99207 1111966	08-CRB-001-1283 90986 2017 99207 2018 1111966 2020	99207 2018 \$ 111966 2020 \$	99207 2018 \$ 6.00 111966 2020 \$ 40.00	08-CRB-001-1283 90986 2017 100.05 \$ 99207 2018 \$ 6.00 \$ 111966 2020 \$ 40.00 \$	08-CRB-001-1283 90986 2017 100.05 \$ 100.05 \$ 100.05 \$ 6.00 \$ 6.00 \$ 40.00 \$ 40.00 \$ 1119876 2022 \$ 39.30	Total Voucher No.	Total Voucher No. Paid	Total Voucher No. Paid	Total Voucher No. Paid Pd 2017 100.05 4/4/17. Municipal Crt., Pay out of County Pd 2018 100.05 Pd 2018 8/8/18, Municipal Crt., Pay out of County Pd 2020 9/10/20, Clk of Crts., Pay out of County Pd 2022 119876 2022 \$ 39.30 4/8/22, Clerk of Crt., Pay out of County Pd 2022 \$ 39.30 4/8/22, Clerk of Crt., Pay out of County Pd 2022 119876 2022 \$ 39.30 4/8/22, Clerk of Crt., Pay out of County Pd 2022 119876 2022 \$ 39.30 4/8/22, Clerk of Crt., Pay out of County Pd 2022 119876 2022 \$ 39.30 4/8/22, Clerk of Crt., Pay out of County Pd 2022 119876 2022 2022	Total Voucher No. Paid Pd 2017 100.05 Pd 2017 100.05 Pd 2018 Pd 2018 Pd 2018 Pd 2020 Pd 2020 Pd 2020 Pd 2022 39.30 Pd 2022 \$39.30	Total Voucher No. Paid Pd 2017 100.05

Names	Case #	Docket	Date	-	Amount	Sub	Auditor's	Date	Remarks	Δ.	mount	Sub
						Total	Voucher No.	Paid			Owed	Total
									Pd 2017			
548 Tire LLC		90343	2017	\$	30.44				2/24/17, Brd of DD, Pay out of Brd of DD	\$	30.44	
Francis, Brian M.	14-CVF-001-0061	90986	2017	\$	115.03				4/4/17, Municipal Crt., Pay out of County	\$	115.03	
Total Pd 2017						\$ 145.47						\$ 145.47
									Pd 2018			
Flesher, Kasey		97498	2018	\$	6.00				4/25/18, Municipal Crt., Pay out of County	\$	6.00	
Fox & Fox	14CV00482	98204	2018	\$	125.78				6/8/18, Clrk of Crts., Pay out of County	\$	125.78	
Total Pd 2018						\$ 131.78						\$ 131.78
									Pd 2021			
Fun Bunch 4H Club		116579	2021	\$	300.00		364580	9/8/2021	8/20/21, Solid Waste, Pay out of County	\$	-	
Total Pd 2021						\$ 300.00						\$ -
									Pd 2022			
Flora, Elden Ray		119764	2022	\$	141.30				4/4/22, Brd of Elections, Pay out of County	\$	141.30	
Foster, Andrew C.		119876	2022	\$	542.30				4/8/22, Clerk of Crt, Pay out of County	\$	542.30	
Total Pd 2022						\$ 683.60						\$ 683.60
Total 5 years back										\$	960.85	

Case #	Docket	Date	Amount		Sub	Auditor's	Date	Remarks	-	Amount		Sub
					Total	Voucher No.	Paid			Owed		Total
								Pd 2017				
13CR00131	89378	2017	\$ 38.50)				1/6/17, Clerk of Courts, Pay out of County	\$	38.50		
				\$	38.50						\$	38.50
								Pd 2018				
	97498	2018	\$ 6.00)				4/25/98, Municipal Crt, Pay out of County		6.00		
				\$	6.00						\$	6.00
								Pd 2021				
	115981	2021	\$ 1,310.34					7/20/21, Prosecuting Atty, Pay out of County		1,310.34		
	118231	2021	\$ 40.00)				12/17/21, Clerk of Crts, Pay out of County		40.00		
				\$	1,350.34						\$	1,350.34
									\$	1,394.84		
		13CR00131 89378 97498	13CR00131 89378 2017 97498 2018 115981 2021	13CR00131 89378 2017 \$ 38.50 97498 2018 \$ 6.00 115981 2021 \$ 1,310.34	13CR00131 89378 2017 \$ 38.50 \$ 97498 2018 \$ 6.00 \$ 115981 2021 \$ 1,310.34 118231 2021 \$ 40.00	13CR00131 89378 2017 \$ 38.50 \$ 38.50 97498 2018 \$ 6.00 \$ 6.00 115981 2021 \$ 1,310.34 118231 2021 \$ 40.00	Total Voucher No.	Total Voucher No. Paid	Total Voucher No. Paid Pd 2017 13CR00131 89378 2017 \$ 38.50	Total Voucher No. Paid Pd 2017	Total Voucher No. Paid Pd 2017	Total Voucher No. Paid Pd 2017

Names	Case #	Docket	Date	Amount		Sub	Auditor's	Date	Remarks	Α	mount	Sub
						Total	Voucher No.	Paid			Owed	Total
									Pd 2017			
Hanna Campbell & Powell	12CV00697	89378	2017	75.13					1/6/17, Clerk of Courts, Pay out of County		75.13	
Hobbs, H. Steven	12DIV00526	89378	2017	25.00					1/6/17, Clerk of Courts, Pay out of County		25.00	
Hemmelgarn, Ryan	15-TRD-001-0820	9986	2017	7.00					4/4/17, Municipal Crt, Pay out of County		7.00	
Total 2017					\$	107.13						\$ 107.13
									Pd 2018			
Hileman, Matthew		97202	2018						4/10/18, Clrk of Crts, Pay out of County	\$	20.00	
Heartland of Greenville/Miller, Lowell V.	15CV00119	98204	2018	\$ 605.96					6/8/18, Clrk of Crts., Pay out of County	\$	605.96	
Total 2018					\$	625.96						\$ 625.96
									Pd 2019			
Hoffman, Jeff		104481	2019	17,381.73			354616-354617	9/2/2020	6/19/19, Probate Crt., Pay out of County		0	
Total 2019					\$	17,381.73						\$
					·				Pd 2020			
Homan, Jason G.		108415	2020	\$ 20.00					2/6/20, Common Pleas, Pay out of County	\$	20.00	
Total 2020					\$	20.00						\$ 20.00
									Pd 2021			
Heath, Willie		113320	2021	\$ 8.40					2/25/21, Common Pleas, Pay out of County	\$	8.40	
Total 2021					\$	8.40						\$ 8.40
									Pd 2022			
Hutteman, Meindert J.		119618	2022	8.00					3/22/22, Probate Crt., Pay out of County		8.00	
Hobbs, H. Steven		119876	2022	94.50					4/8/22, Clerk of Crt., Pay out of County		94.50	
Total 2022					\$	102.50						\$ 102.50
Total 5 years back										\$	863.99	

Names	Case #	Docket	Date	Amount	Sub	Auditor's	Date	Remarks	Amount	Sub
					Total	Voucher No.	Paid		Owed	Total
Total 5 years back									\$ -	

Names	Case #	Docket	Date	Amo	unt	Sub	Auditor's	Date	Remarks	Amo	ount	,	Sub
						Total	Voucher No.	Paid		Ov	ved	Т	Total
									Pd 2018				
Johns, Jerry		97498	2018	\$	6.00				4/25/18, Municipal Crt., Pay out of County	\$	6.00		
Johnson, Steve		99207	2018	\$	6.00				8/8/18, Municipal Crt., Pay out of County	\$	6.00		
Julian, Brandon		99207	2018	\$	6.00				8/8/18, Municipal Crt., Pay out of County	\$	6.00		
Total Pd 2018						\$ 18.0	0					\$	18.00
									Pd 2022				
Julian, Leo, Deceased		119876	2022	\$ 5,35	3.04				4/8/22, Clerk Of Crt., Pay out of County	\$ 5,3	53.04		
Total Pd 2018						\$ 5,353.0	4					\$ 5,	,353.04
Total 5 years back										\$ 5,3	71.04		

Names	Case #	Docket	Date	Α	mount	Sub	Auditor's	Date	Remarks	Aı	mount	Sub
						Total	Voucher No.	Paid		•	Owed	Total
									Pd 2018			
Kaufhold, Robin		99207	2018	\$	6.00				8/8/18, Municipal Crt, Pay out of County	\$	6.00	
Kissinger, Tonya L.		98464	2018	\$	20.00				6/28/18, Common Pleas Ct, Pay out of Count	\$	20.00	
Total Pd 2018						\$ 26.00						\$ 26.00
									Pd 2019			
Kaiser, Kristie		105595	2019	\$	100.00				8/22/19, Sheriff Dept., Pay out of County	\$	100.00	
Total Pd 2019						\$ 100.00						\$ 100.00
									Pd 2022			
Kiser Towing		119876	2022	\$	19.00				4/18/22, Clerk of Crt., Pay out of County	\$	19.00	
Total Pd 2022						\$ 19.00						\$ 19.00
Total 5 years back										\$	145.00	
Total o years back										Ψ	143.00	

Names	Case #	Docket	Date	Amount		Sub	Auditor's	Date	Remarks	Α	mount	,	Sub
						Total	Voucher No.	Paid			Owed	T	otal
									Pd 2022				
Lewis, Israel B.		119827	2022	\$ 20.0)				4/6/22, Municipal Court, Pay out of County	\$	20.00		
Lovejoy, Kathryn		119827	2022	\$ 74.4	9				4/6/22, Municipal Court, Pay out of County	\$	74.49		
T					-	0.1.10						•	0.4.40
Total Pd 2022					\$	94.49						\$	94.49
Total 5 years back										\$	94.49		

Names	Case #	Docket	Date	Amount	Sub	Auditor's	Date	Remarks	Amount	Sub
					Total	Voucher No.	Paid		Owed	Total
								Pd 2017		
Matchett, Jason	12DIV00317	89378	2017	110.00				1/6/17, Clerk of Courts, Pay out of County	110.00	
Marshall Vs Marshal	13DIV00611	89378	2017	87.26				1/6/17, Clerk of Courts, Pay out of County	87.26	
Miller, Adrianne Marie	15-TRD-001-1465	90986	2017	25.00				4/4/17, Municipal Crt., Pay out of County	25.00	
Miller, Lindsey	11-CVF-001-0791	90986	2017	7.88				4/4/17, Municipal Crt., Pay out of County	7.88	
Total Pd 2017					\$ 230.14					\$ 230.14
								Pd 2018		
Mescher, Jane		97203	2018	23.05				4/10/18, Auditor, Pay out of County	23.05	
Miracle, David		97498	2018	6.00				4/25/18, Municipal Crt., Pay out of County	6.00	
Meyer, Wesley J.	11CR00146	98204	2018	68.56				6/8/18. Clrk of Crts., Pay out of County	68.56	
Total Pd 2018					\$ 97.61					\$ 97.61
								Pd 2020		
Meese, Stephen		109027	2020	20.00				3/13/20, Clrk of Crts, Pay out of County	20.00	
Total Pd 2020					\$ 20.00					\$ 20.00
								Pd 2021		
Mounce, Jordan		113320	2021	8.40				2/25/21, Common Pleas, Pay out of County	8.40	
Total Pd 2021					\$ 8.40					\$ 8.40
								Pd 2022		
Morrow, Melanie		119618	2022	8.00				3/22/22, Probate Crt, Pay out of County	8.00	
Total Pd 2022					\$ 8.00					\$ 8.00
Total 5 years back									364.15	

Names	Case #	Docket	Date	Amount	Sub	Auditor's	Date	Remarks	Amount	,	Sub
					Total	Voucher No.	Paid		Owed	Т	Total
								Pd 2020			
McCollum, Honorable Alice		107992	2020	47.00				1/17/20, Juvenile Crt., Pay out of County	47.00		
Total Pd 2020					\$ 47.00					\$	47.00
Total 5 years back									\$ 47.00		

Names	Case #	Docket	Date	Amount	Su	b	Auditor's	Date	Remarks	Amo	ount	S	Sub
					Tot	tal	Voucher No.	Paid		Ow	ved	T	otal
									Pd 2017				
Norris, Tianna L.	15-TRD-001-1984	90986	2017	\$ 1.00					4/4/17, Municipal Crt., Pay out of County	\$	1.00		
Neville, Charles	15-TRD-001-2399	90986	2017	\$ 7.00					4/4/17, Municipal Crt., Pay out of County	\$	7.00		
Total Pd 2017					\$	8.00						\$	8.00
Total 5 years back										\$	8.00		

Names	Case #	Docket	Date	Amoun	t	Sub	Auditor's	Date	Remarks	Α	mount	Sub
						Total	Voucher No.	Paid			Owed	Total
									Pd 2018			
Orrison, Stacy	08-CRB-001-0597	97297	2018	\$ 8.0	0				4/13/18, Municipal Crt., Pay out of County	\$	8.00	
Ohio Dept of Taxation		97297	2018	\$ 200.0	0				4/13/18, Municipal Crt., Pay out of County	\$	200.00	
Total Pd 2018					\$	208.00						\$ 208.00
									Pd 2020			
OALPRP		111805	2020	\$ 100.0	0				9/1/20, Solid Waste, Pay out of Solid Waste	\$	100.00	
Total Pd 2020					\$	100.00						\$ 100.00
									Pd 2021			
OH Assoc of Probate Judges		116313	2021	\$ 350.0	0				8/5/21, Probate Crt., Pay out of County	\$	350.00	
Total Pd 2021					\$	350.00						\$ 350.00
										+		
Total 5 years back										\$	658.00	

Names	Case #	Docket	Date	Amount	Sı	ıb	Auditor's	Date	Remarks	Aı	nount		Sub
					То	tal	Voucher No.	Paid		(Owed	•	Total
									Pd 2017				
Passport Agency		93655	2017	\$ 75.00					9/6/17, Clrk of Crt, Pay out of Cty	\$	75.00		
Total Pd 2017					\$	75.00						\$	75.00
									Pd 2018				
Plessinger, Randall		99207	2018	\$ 6.00					8/8/18, Municipal Crt., Pay out of Cty	\$	6.00		
Total Pd 2018					\$	6.00						\$	6.00
									Pd 2021				
Pescara, Cierra		113337	2021	50.00					2/26/21,Co. Insurance, Pay out of County		50.00		
Pescara, Cierra		116369	2021	8.56					8/9/21, Brd Of DD., Pay out of Brd of DD		8.56		
Total Pd 2021					\$	58.56						\$	58.56
									Pd 2022				
Pierce, Christine		119618	2022	75.00					3/22/22, Probate Crt, Pay out of County		75.00		
Total Pd 2022					\$	75.00						\$	75.00
Total 5 years back										\$	214.56		

Names	Case #	Docket	Date	Amount	Sub	Auditor's	Date	Remarks	Amount	Sub
					Total	Voucher No.	Paid		Owed	Total
Total 5 years back									\$ -	

Names	Case #	Docket	Date	An	nount	Sub	Auditor's	Date	Remarks	Α	mount	Sub
						Total	Voucher No.	Paid			Owed	Total
									Pd 2017			
Rinderle, Starla	13DIS00330	89378	2017		157.50				1/6/17, Clerk of Courts, Pay out of County	\$	157.50	
Rayburg Vs. Whirlpool	13CV00577	89378	2017	\$	140.00				1/6/17, Clerk of Courts, Pay out of County	\$	140.00	
Rehmert Vs. Rehmert	10DIV00875	89378	2017		90.50				1/6/17, Clerk of Courts, Pay out of County	\$	90.50	
Reed & Reed	14DIS00290	89378	2017		129.98				1/6/17, Clerk of Courts, Pay out of County	\$	129.98	
Rumpke Consolidated Comp		91671	2017	\$	19.44				5/9/17, Solid Waste, Pay out of Solid Waste	\$	19.44	
Total Pd 2017						\$ 537.42						\$ 537.42
									Pd 2018			
Ramos, Gabriel Ernie Jr.	14CV00036	98204	2018	\$	126.51				6/8/18, Clerk of Courts, Pay out of County	\$	126.51	
Total Pd 2018						\$ 126.51						\$ 126.51
									Pd 2019			
Rhoades, Christopher		105594	2019		100.00				8/22/19, Sheriff Dept., Pay out of County		100.00	
Roberts, Justin		103469	2019	\$	55.83				4/19/19, Job&Fam, Pay out of Child Serv		55.83	
Rogers, Michelle		103470	2019	\$	14.40				4/19/19, Job&Fam, Pay out of Child Serv		14.40	
Total Pd 2019						\$ 170.23						\$ 170.23
									Pd 2020			
Roberts, Justin		112864	2020	\$	55.47				11/5/20, Job & Fam, Pay out of Child Serv	\$	55.47	
Riffle, Matthew		112863	2020	\$	80.00				11/5/20, Clrk of Crts, Pay out of County	\$	80.00	
Total Pd 2020						\$ 135.47						\$ 135.47
									Pd 2021			
Rayburn, Raymond		113335	2021	\$	20.00				2/26/21, Brd of Elections, Pay out of County	\$	20.00	
Rismiller, Darren J.		116442	2021	\$	20.00				8/12/21, Common Pleas, Pay out of County	\$	20.00	
Total Pd 2021						\$ 40.00						\$ 40.00
									Pd 2022			
Roberts, Justin		118479	2022		45.25		364631	1/18/2022	1/10/22, Job & Fam, Pay out of County	\$	-	
Reish, Jenny		119618	2022	\$	84.83				3/22/22, Probate Crt, Pay out of County	\$	84.83	
Roberts, Justin		119760	2022	\$	44.55				4/4/22, Job & Fam, Pay out of County	\$	44.55	
Total Pd 2022						\$ 174.63						\$ 129.38
Total 5 years back										\$	1,139.01	

Names	Case #	Docket	Date	Amount	Sul	b	Auditor's	Date	Remarks	Amount		Sub
					Tot	al	Voucher No.	Paid		Owed		Total
									Pd 2017			
Swallow, Annett M.		90256	2017	184.00					2/17/17, Brd of Elections, Pay out of County	184.00		
Shiverdecker, Samantha	13DIS00494	89378	2017	78.75					1/6/17, Clerk of Courts, Pay out of County	78.75		
Shiverdecker, Joshua	13DIS00494	89378	2017	78.75					1/6/17, Clerk of Courts, Pay out of County	78.75		
Total Pd 2017					\$	341.50					\$	341.50
									Pd 2018			
Smith, Jessica	16-CRB-001-0166	97297	2018	25.00					4/13/18, Municipal Crt, Pay out of County	25.00)	
Shaffer, Jacob		101130	2018	6.00					12/6/18, Municipal Crt, Pay out of County	6.00		
State of Ohio	13TL00397	98204	2018	207.66					6/8/18, Clerk of Crts, Pay out of County	207.66	6	
State of Ohio (State vs. J. Bean)	15CR00084	98204	2018	30.00					6/8/18, Clerk of Crts, Pay out of County	30.00)	
Total Pd 2018					\$	268.66					\$	268.66
									Pd 2019			
Smith, Melissa		105596	2019	18.61					8/22/19, Child Serv., Pay out of Child Serv	18.61		
Total Pd 2019					\$	18.61					\$	18.61
									Pd 2020			
Stephenson, Jeanette		108415	2020	20.00					2/6/20, Common Pleas, Pay out of County	20.00		
Swallow, Bonita		108426	2020	2.00					2/6/20, Job & Family, Pay out of Job & Family Serv.	2.00		
Total Pd 2020					\$	22.00					\$	22.00
					,				Pd 2021			
Stumbo, Rita		113336	2021	6.75					2/26/21, Health Dept, Pay out of County	6.75	5	
Smith, Jarrid J.		113314	2021	20.00					2/25/21, Common Pleas, Pay out of County	20.00		
Stumbo, Risa		115014	2021	47.65					5/27/21, Healty Dept., Pay out of County	47.65		
Solid Waste, Organization of [Darke County	116296	2021	225.00					8/5/21, Solid Waste, Pay out of Solid Waste	225.00		
Sutphin, Cherylene	Jame County	116352	2021	181.50			368524	1/25/202	2 8/6/21, Job & Family, Pay out of WIA	-		
Stephens, Destiny M.		117901	2021	157.34					11/24/21, Dog & Kennel, Pay out of County*	157.34		
Coprione, Beauty Wil		117001	2021	107.01						107.01		
Total Pd 2021					\$	638.24			P4 2022		\$	456.74
Olympia Francisco Francisco		440040	0000	00.00					Pd 2022	* 00.00		
Shannon, Fransesca Fay		119040	2022	20.00	-				2/9/22, Common Pleas, Pay out of County	\$ 20.00		
Sarris, Peter		119618	2022	29.00					3/22/22, Probate Crt, Pay out of County	\$ 29.00	1	
Swanger, Allison M.		119761	2022	141.07					4/4/22, Job & Fam, Pay out of County	\$ 141.07		
Stone, Dixie		119763	2022	125.00					4/4/22, Brd of Elect, Pay out of County	\$ 125.00		
Shaw, Stephen		119762	2022	20.00					4/4/22, Brd of Elect, Pay out of County	\$ 20.00		
Spectrum		120288	2022	290.08					5/3/22, Engineer, Pay out of County	\$ 290.08		

Names	Case #	Docket	Date	Amount	Sı	ıb	Auditor's	Date	Remarks	Amount	;	Sub
					То	otal	Voucher No.	Paid		Owed	1	Total
Total Pd 2022					\$	625.15					\$	625.15
Total 5 years back										\$ 1,732.66		

Names	Case #	Docket	Date	Amount	Sub	Auditor's	Date	Remarks	Amoun	t	S	Sub
					Total	Voucher No.	Paid		Owed		T	otal
								Pd 2017				
Trimpi, Sherri		90255	2017	115.00				2/17/17, Brd of Elections, Pay out of County	115	00		
Thomas Vs. Thomas	13DIV00467	89378	2017	130.18				1/6/17, Clerk of Courts, Pay out of County	130	18		
Total Pd 2017					\$ 245.18					:	\$	245.18
					-			Pd 2018				
Tedore, Gregory		97202	2018	20.00				4/10/18, Clrk of Crts, Pay out of County	\$ 20	00		
Taft, Stettinius, & Hollister	14CV00315	98204	2018	135.30				6/8/18, Clrk of Crts., Pay out of County	\$ 135	30		
Total Pd 2018					\$ 155.30					:	\$	155.30
								Pd 2019				
Tumbusch, Emily		103063	2019	6.00				3/29/19, Municipal Crt., Pay out of County	6	00		
Total Pd 2019					\$ 6.00					:	\$	6.00
								Pd 2020				
Turpin, Jason M.		108415	2020	\$ 20.00				2/6/20, Common Pleas, Pay out of County	\$ 20	00		
Total Pd 2020					\$ 20.00						\$	20.00
								Pd 2022				
Thurber, Donald A. Junior		119827	2022	\$ 475.00				4/6/22, Municipal Crt., Pay out of County	\$ 475	00		
Total Pd 2022					\$ 475.00						\$	475.00
Total 5 years back									\$ 901	48		

Names	Case #	Docket	Date	Amount	Sub	Auditor's	Date	Remarks	Amount	Sub
					Total	Voucher No.	Paid		Owed	Total
Total 5 years back									\$ -	

Names	Case #	Docket	Date	Aı	mount	Sub	Auditor's	Date	Remarks	Α	mount	Sub
						Total	Voucher No.	Paid			Owed	Total
									Pd 2018			
Van Vickle, Zachary		97201	2018	\$	90.00				4/10/18, Brd of Elections, Pay out of County	\$	90.00	
Total Pd 2018						\$ 90.00						\$ 90.00
									Pd 2019			
Van Vickle, Zachary		105148	2019	\$	30.00				7/30/19, Brd of Elections, Pay out of County	\$	30.00	
Van Vickle, Zachary		101516	2019	\$	30.00				1/4/19, Brd of Elections, Pay out of County	\$	30.00	
Total Pd 2019						\$ 60.00						\$ 60.00
									Pd 2021			
Van Vickle, Zachary		115741	2021	\$	30.00				7/8/21, Brd of Elections, Pay out of County	\$	30.00	
Verwey, Toni Ann		118063	2021	\$	3.50				12/7/21, Real Estate, Pay out of County	\$	3.50	
Total Pd 2021						\$ 33.50						\$ 33.50
Total 5 years back										\$	183.50	

			Amount Sub		Auditor's	Date	Remarks	Δ.		Sub			
						Total	Voucher No.	Paid			Owed		Total
									Pd 2017				
13DIS00252	89378									\$	151.50		
12-CRB-001-0499	90986			25.00						\$	25.00		
15-TRD-001-2160	90986	2017	\$	20.00					4/4/17, Municipal Crt., Pay out of County	\$	20.00		
					\$	196.50						\$	196.50
									Pd 2018				
16-TRD-001-3196	97297	2018	\$	7.00					4/13/18, Municipal Crt., Pay out of County		7.00		
	98466	2018	\$	10.00					6/28/18, Job & Family Serv, Payout of JFS		10.00		
17CV00036	98204	2018	\$3						6/28/18, Job & Family Serv, Payout of JFS		3047.71		
					\$	3.064.71						\$	3,064.71
					Ċ				Pd 2019				
	105149	2019	\$	0.90					7/30/19, Health Dept, Pay out of County		0.90		
					\$	0.90						\$	0.90
					Ψ	0.00			Pd 2020			Ψ	
	111802	2020	\$	20.00					9/1/20, Municipal Crt., Pay out of County		20.00		
					¢	20.00						¢	20.00
					Ą	20.00			Pd 2021			Ψ	20.00
	113985	2021	\$	238.78							238.78		
	115742		_	3.68					7/8/21, Brd of DD, Pay out of Brd of DD				
					¢	2/2 /6						¢	242.46
					Ψ	242.40			Pd 2022			Ψ	242.40
	119383	2022	\$	6.00							6.00		
	119876			68.43					4/8/22, Clerk of Crt, Pay out of County		68.43		
					\$	185.43						\$	185.43
						. 30. 10						•	
										\$	3 710 00		
	15-TRD-001-2160	12-CRB-001-049 90986 15-TRD-001-2160 90986 16-TRD-001-3190 97297 98466 17CV00036 98204 105149 111802 113985 115742	12-CRB-001-0499 90986 2017 15-TRD-001-2160 90986 2017 16-TRD-001-3196 97297 2018 98466 2018 17CV00036 98204 2018 105149 2019 111802 2020 113985 2021 115742 2021 119383 2022 119618 2022	12-CRB-001-049 90986 2017 \$ 15-TRD-001-2160 90986 2017 \$ 16-TRD-001-3196 97297 2018 \$ 98466 2018 \$ 17CV00036 98204 2018 \$3 105149 2019 \$ 111802 2020 \$ 113985 2021 \$ 115742 2021 \$ 119383 2022 \$ 119618 2022 \$	12-CRB-001-049\$ 90986 2017 \$ 25.00 15-TRD-001-2160 90986 2017 \$ 20.00 16-TRD-001-3196 97297 2018 \$ 7.00 98466 2018 \$ 10.00 17CV00036 98204 2018 \$ 3,047.71 105149 2019 \$ 0.90 111802 2020 \$ 20.00 113985 2021 \$ 238.78 115742 2021 \$ 3.68	12-CRB-001-049\$ 90986 2017 \$ 25.00 15-TRD-001-2160 90986 2017 \$ 20.00 \$ 16-TRD-001-3196 97297 2018 \$ 7.00 98466 2018 \$ 10.00 17CV00036 98204 2018 \$ 3,047.71 \$ 105149 2019 \$ 0.90 \$ 111802 2020 \$ 20.00 \$ 113985 2021 \$ 238.78 115742 2021 \$ 3.68 \$ 119383 2022 \$ 6.00 119618 2022 \$ 111.00	12-CRB-001-049\$ 90986 2017 \$ 25.00 15-TRD-001-2160 90986 2017 \$ 20.00 \$ 196.50 \$ 196.50 16-TRD-001-3196 97297 2018 \$ 7.00 98466 2018 \$ 10.00 17CV00036 98204 2018 \$ 3,047.71 \$ 3,064.71 105149 2019 \$ 0.90 \$ 0.90 111802 2020 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 \$ 242.46 119383 2022 \$ 6.00 119618 2022 \$ 111.00 119876 2022 \$ 68.43	12-CRB-001-0498 90986 2017 \$ 25.00	12-CRE-001-0498 90986 2017 \$ 25.00 15-TRD-001-2160 90986 2017 \$ 20.00 16-TRD-001-3196 97297 2018 \$ 7.00 98466 2018 \$ 10.00 17CV00036 98204 2018 \$ 3,047.71 105149 2019 \$ 0.90 111802 2020 \$ 20.00 113985 2021 \$ 238.78 115742 2021 \$ 3.68 119383 2022 \$ 6.00 119618 2022 \$ 111.00 119876 2022 \$ 68.43	13DIS00252 89378 2017 \$ 151.50 1/6/17, Clerk of Courts, Pay out of County 12CRB-001-0498 90986 2017 \$ 25.00 4/4/17, Municipal Crt., Pay out of County 15-TRD-001-2160 90986 2017 \$ 20.00 4/4/17, Municipal Crt., Pay out of County 16-TRD-001-3196 97297 2018 \$ 7.00 98466 2018 \$ 10.00 6/28/18, Job & Family Serv, Payout of JFS 17CV00036 98204 2018 \$ 3,047.71 6/28/18, Job & Family Serv, Payout of JFS 105149 2019 \$ 0.90 7/30/19, Health Dept, Pay out of County 111802 2020 \$ 20.00 9/1/20, Municipal Crt., Pay out of County 115742 2021 \$ 3.68 7/8/21, Insurance, Pay out of Brd of DD Pd 2022 11983 2022 \$ 6.00 3/4/22, Municipal Crt, Pay out of County 119618 2022 \$ 111.00 3/22/22, Probate Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 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Payout of JFS \$ 3,064.71 Pd 2019 \$ 0.90 7/30/19, Health Dept, Pay out of County \$ 0.90 7/30/19, Health Dept, Pay out of County \$ 0.90 9/1/20, Municipal Crt., Pay out of County \$ 20.00 9/1/20, Municipal Crt., Pay out of County 115742 2021 \$ 3.68 7/8/21, Insurance, Pay out of Brd of DD Pd 2022 \$ 111.00 3/22/22, Probate Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 \$ 68.43 4/8/22, Clerk of Crt, Pay out of County 119876 2022 2020	130500252 89378 2017 \$ 151.50 1/6/17, Clerk of Courts, Pay out of County \$ 151.50 1/6/17, Electron 1-0449 90986 2017 \$ 25.00 4/4/17, Municipal Crt., Pay out of County \$ 25.00 4/4/17, Municipal Crt., Pay out of County \$ 25.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal Crt.,	130500252 89378 2017 \$ 151.50 116/17, Clerk of Courts, Pay out of County \$ 25.00 12-CRB-001-0seg 90986 2017 \$ 25.00 4/4/17, Municipal Crt., Pay out of County \$ 25.00 4/4/17, Municipal Crt., Pay out of County \$ 20.00 4/4/17, Municipal

Names	Case #	Docket	Date	Amount	Sub	Auditor's	Date	Remarks	Amount	Sub
					Total	Voucher No.	Paid		Owed	Total
Total 5 years back									\$ -	

Names	Case #	Docket	Date	Amount	Sul	b	Auditor's	Date	Remarks	An	nount	;	Sub
					Tot	al	Voucher No.	Paid		0	wed	T	otal
									Pd 2017				
Yancy, Doyle	13CV00595	89378	2017	60.37					1/6/17, Clerk of Crts, Pay out of County		60.37		
Total Pd 2017					\$ 6	0.37						\$	60.37
Total 5 years back										\$	60.37		

Names	Case #	Docket	Date	Amount	Sub	Auditor's	Date	Remarks	Amount	Sub
					Total	Voucher No.	Paid		Owed	Total
								Pd 2017		
Zumbrun, Trista	13DIS00151	89378	2017	\$ 157.50				1/6/17, Clerk of Courts, Pay out of County	\$ 157.50	
Total Pd 2017					\$ 157.50					\$ 157.50
Total 5 years back									\$ 157.50	