

CITY OF FAIRBORN

UNCLAIMED FUNDS

44 W. HEBBLE AVENUE FAIRBORN, OHIO 45324-4999 Ph: (937) 754-3005 Fx: (937) 754-3115

<u>LAST</u>	<u>FIRST</u>	<u>MI</u>	<u>AND/OR</u>	<u>LAST (2)</u>	<u>FIRST (2)</u>	<u>MI (2)</u>	<u>REASON FOR ORIGINAL ISSUE</u>	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>ORIGINAL DEPT.</u>	<u>PAY IN #/JNL</u>	<u>DATE TO UNCLAIMED FUNDS</u>
Chad	Chad						CVF 1700339	000008237	02/17/22	273.30	Municipal Court	CVF 1700339	01/16/24
Erik	Erik						TRD 2107491	0000035385	05/18/22	10.00	Municipal Court	TRD 2107491	01/16/24
Wright	Donesha	L					TRD 1907728	0000040391	02/07/20	90.00	Municipal court	15660	08/24/21
A.A. Active Jason E Wheaton							TRC 2106396 A	0000041861	05/23/22	54.00	Municipal Court	TRC 2106396 A	01/16/24
A-1 Bail Bond Inc							CRA 2000343	0000040672	07/21/20	85.00	Municipal Court	1421	01/13/23
A-1 Bail Bond, Inc.							CR 2200232	0000041808	04/25/22	54.00	Municipal Court	CR 2200232	01/16/24
A1 Bail Bonds							CRB 1800306	0000038476	04/17/18	54.00	Municipal Court	4086	05/21/19
A1 Bail Bonds							CRB 1701588	0000038486	04/20/18	54.00	Municipal Court	4086	05/21/19
A1 Bail Bonds							TRC 1604880	0000038632	06/08/18	54.00	Municipal Court	4086	05/21/19
A1 Bail Bonds							CRA 1700035	0000037529	04/12/17	85.00	Municipal Court	MR08050982	12/14/17
A1 Bail Bonds	A						CRB1900180	0000039510	04/02/19	54.00	Municipal Court	10108	06/19/20
A1 Bail Bonds							CRB 1901314	0000040301	01/06/20	54.00	Municipal court	15660	08/24/21
A1 Bail Bonds							CRB 2101499	0000041798	04/19/22	54.00	Municipal Court	CRB 2101499	01/16/24
A-1 Bail Bonds							CRA 1401372 A	0000034792	7/30/2014	85.00	Municipal Court	MR08034358	03/19/15
A-1 Bail Bonds							CRB 1400912	0000034832	8/6/2014	54.00	Municipal Court	MR08034358	03/19/15
A-1 Bail Bonds								0000034897	9/8/2014	85.00	Municipal Court	MR08034358	03/19/15
A-1 Bail Bonds							CRA 1402066	0000035033	10/28/14	85.00	Municipal Court	MR08036587	07/16/15
A-1 Bail Bonds							TRD 1403943 A	0000035169	12/15/14	54.00	Municipal Court	MR08036587	07/16/15
A-1 Bail Bonds							TRC 1011221 A	0000035291	01/30/15	54.00	Municipal Court	MR08038417	11/05/15
A-1 Bail Bonds							TRC 1204328 A	0000035777	07/15/15	54.00	Municipal Court	MR08040586	03/30/16
A-1 Bail Bonds							CRB 1500101 A	0000035855	08/11/15	54.00	Municipal Court	MR08040586	03/30/16
A-1 Bail Bonds							CRA 1502162	0000036190	12/10/15	85.00	Municipal Court	MR08044496	11/17/16
A-1 Bail Bonds							CRB 1501608	0000036241	01/04/16	54.00	Municipal Court	MR08044496	11/17/16
A-1 Bail Bonds							TRD 1308952 A	0000036268	01/08/16	54.00	Municipal Court	MR08044496	11/17/16
A-1 Bail Bonds							CRB 1600679 A	0000037022	10/11/16	54.00	Municipal Court	MR08047263	05/17/17
A-1 Bail Bonds							CRA 1601201	0000037104	11/14/16	85.00	Municipal Court	MR08047263	05/17/17
A-1 Bail Bonds							CRB 1501779	0000037611	05/08/17	54.00	Municipal Court	MR08050982	12/14/17
A-1 Bail Bonds							CRB 1700287 A	0000037829	08/24/17	54.00	Municipal Court	MR08054095	06/22/18
A-1 Bail Bonds							CRB 1701071	0000037830	08/24/17	54.00	Municipal Court	MR08054095	06/22/18
A-1 Bail Bonds							CRB1701467	0000039222	01/11/19	54.00	Municipal Court	10108	06/19/20
Aa Craven Bail Bonds							CRB 1802274	0000040571	05/21/20	54.00	Municipal court	15660	08/24/21
AB-10 Bail Bonds							CRA 1901729	0000040471	03/16/20	85.00	Municipal court	15660	08/24/21
Abdel-Latif	Hamza						Guaranteed Deposit	0000014336	07/20/15	2.52	Utility	MR08041036	04/19/16
Abdullah	Alzazi Ahmed						CRB 1300767	0000034269	1/28/2014	275.00	Municipal Court	MR08030914	07/23/14
Abrahamson	Kylie						Guaranteed Deposit Refund	0000014228	05/13/15	22.74	Utility Billing	MM08038229	10/26/15
Abrahamson	Kylie						Guaranteed Deposit	0000014707	05/11/16	25.44	Utility	MM08044284	10/27/16
Abrams	Valeria						Guaranteed Deposit Refund	0000015464	08/29/17	0.45	Finance	MM08051051	12/20/17
Abreu	Ana						Guaranteed Deposit Refund	0000009531	05/31/05	14.13	Utility Billing	MM08003559	12/08/08
Abshire	Brittani						TRD 1207819 B	0000035604	05/18/15	5.96	Municipal Court	MR08038417	11/05/15
Adams	Justin						Guaranteed Deposit Refund	0000016527	05/13/19	57.54	Utility Billing	319	10/25/19
Adams	Earlene	B					Guaranteed Deposit Refund	0000012794	03/15/12	36.65	Utility Billing	MM08022110	10/31/12
Adams	Jeremy						Guaranteed Deposit Refund	0000013685	4/9/2014	8.76	Utility Billing	MM08032377	10/15/14
Adams	Jordan						Guaranteed Deposit Refund	0000014985	09/08/16	28.26	Utilities	MM08046921	04/25/17
Adams	Stephen	G					09TRC01411 Jury Duty/Witness Fees	0000030900	06/29/09	10.00	Municipal Court	MR08009312	04/19/10
Adams	Barbara	J					CRB1000494	0000031842	09/29/10	10.00	Municipal Court	MR08015060	06/20/11
Adams	John						TRD 1602927	0000036565	04/18/16	20.00	Municipal Court	MR08044494	11/17/16
Adams	Tyler						Guaranteed Deposit Refund	0000018036	07/16/21	65.93	Guaranteed Deposit	689	03/23/22
Adan	Adan						TRD 2200836 A	0000041787	04/12/22	90.00	Municipal Court	TRD 2200836 A	01/16/24
Addis	Shelly						Guaranteed Deposit Refund	0000018348	11/24/21	39.93	Guaranteed Deposit	689	03/23/22
Adduechio	Thomas	E					TRD1005125 - Traf/Crim	0000030621	06/10/10	5.00	Municipal Court	MR08013693	03/16/11
Adkins	Matthew						Income Tax Refund	0000023681	08/30/05	23.09	Income Tax	MM08003557	12/08/08
Adkins	Estate of Manis						Guaranteed Deposit Refund	0000013686	4/9/2014	1.58	Utility Billing	MM08032377	10/15/14
Adkins	Taylor						Guaranteed Deposit Refund	0000015764	01/26/18	22.63	Finance	MM08053451	05/23/18
Adkins	Sara						09CRB00236 Jury Duty/Witness Fees	0000030737	04/27/09	6.00	Municipal Court	MR08009312	04/19/10
Adkins	Rodney	H					TRD 1405636	0000034712	6/30/2014	5.00	Municipal Court	MR08034358	03/19/15
Adkins	Justin	C					CRB 1400531 A	0000034771	7/18/2014	115.00	Municipal Court	MR08034358	03/19/15
Adkins	Connor	A					Guaranteed Deposit	0000014810	06/30/16	39.42	Utility	MM08044284	10/27/16
Adugba	Henry						Guaranteed Deposit Refund	0000018349	11/24/21	12.22	Guaranteed Deposit	689	03/23/22

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Aerotek, Inc.							Income Tax Refund	0000022071	04/25/03	204.10	Income Tax	MM08003557	12/08/08
Actna							Vendor	0000118101	08/22/02	101.13	Finance	MM08003558	12/08/08
Agee	Paula						Guaranteed Deposit Refund	0000015111	11/28/16	0.65	Utilities	MM08046921	04/25/17
Agerter	Andrew						Guaranteed Deposit Refund	0000015112	11/28/16	41.25	Utilities	MM08046921	04/25/17
Ahmad	Mohamad	A					Guaranteed Deposit Refund	0000013666	3/19/2014	68.70	Utility Billing	MM08031131	07/31/14
Ahmed	Dhari	W					Guaranteed Deposit Refund	0000016089	07/26/18	0.75	Finance	Jnl 2018-10-349	10/29/18
Ahrens	Christopher						TRD 1101775 - Certificate of Fees	0000032190	05/05/11	6.00	Municipal Court	MR08017592	12/22/11
AKP Fitness Center							Guaranteed Deposit Refund	0000013304	05/09/13	57.57	Utility Billing	MM08027135	10/21/13
Al Thagafi	Sami	M					Guaranteed Deposit	0000017573	10/20/20	23.18	Utilities	485	02/23/21
Alaazi	Muhammad		or	Bader	Salem		Utility Overpayment	0000185243	06/17/20	71.33	Utility Billing	252	10/26/20
Alajmi	Mosaed	F					TRD 1412045 B	0000035159	12/10/14	100.00	Municipal Court	MR08036587	07/16/15
Alajmy	Mosaed						RD 1304962 A	0000034068	11/14/13	150.00	Municipal Court	MR08030914	07/23/14
Albannai	Mohammad						TRD 1401415	0000034544	4/21/2014	39.00	Municipal Court	MR08032345	10/22/14
Albrecht	Erin	L					Guaranteed Deposit Refund	0000015274	05/15/17	34.80	Finance	MM08050372	10/31/17
Aldridge	Hayley						CRB 1700931	0000034619	08/31/17	8.02	Municipal Court	MR08053742	06/07/18
Aldridge	Hayley						CRB 1700931	0000034638	09/27/17	6.00	Municipal Court	MR08053742	06/07/18
Alenezi	Hamed	K					CVI 1701420	0000005700	05/23/18	35.00	Municipal Court	4084	05/21/19
Alexander	Tanasha						Guaranteed Deposit Refund	0000014838	07/26/16	27.33	Utilities	MM08046921	04/25/17
Alexander	Mike						TRD1110921A	0000039577	04/18/19	670.00	Municipal Court	10108	06/19/20
Alexander	Wendy		and	Alexander	Dustin		Guaranteed Deposit Refund	0000017169	04/23/20	11.36	Utility Billing	202007-278	07/31/20
Alexander	Douglas						Guaranteed Deposit Refund	0000018979	10/20/22	29.55	Guaranteed Deposit	27	05/09/23
Alexander	Shana						Guaranteed Deposit Refund	0000019388	06/29/23	54.55	Guaranteed Deposit	69	10/11/23
Alford	Cliffert						Guaranteed Deposit Refund	0000017753	02/05/21	78.19	Utility Billing	222	08/25/21
Alguwaizani	Mohammed						TRD 1310324	0000034108	12/3/2013	10.00	Municipal Court	MR08030914	07/23/14
Alharbi	Mazyad						Guaranteed Deposit Refund	0000014264	06/08/15	2.52	Utility Billing	MM08038229	10/26/15
Alhuthayli	ADI						TRD 1505766	0000035751	07/08/15	10.00	Municipal Court	MR08040586	03/30/16
Ali	Mohammed						Guaranteed Deposit Refund	0000008747	01/30/04	20.58	Utility Billing	MM08003559	10/28/08
Allan	Samantha						Guaranteed Deposit Refund	0000018350	11/24/21	75.00	Guaranteed Deposit	689	03/23/22
Allan	Samantha						Utility Overpayment Refund	0000190548	12/08/21	99.65	Utility Billing	12	09/06/22
Allen	Donald						Income Tax Refund	0000022863	06/02/04	1.84	Income Tax	MM08003557	12/08/08
Allen	Pamela	G					Guaranteed Deposit Refund	0000011417	10/29/08	21.92	Utility Billing	MM08007834	11/17/09
Allen	Nick						08CRB02498 Jury Duty/Witness Fees	0000030597	03/12/09	7.00	Municipal Court	MR08009312	04/19/10
Allen	Karen						Guarn Deposit Refund	0000012083	06/16/10	0.90	Utility Billing	MR08012653	12/10/10
Allen	Lachana						CRB 1201452	0000033050	02/26/13	7.16	Municipal Court	MR08026187	08/16/13
Allen	Keith						CRB 0800809	0000034414	3/13/2014	54.00	Municipal Court	MR08030914	07/23/14
Allen	Leslie						Guaranteed Deposit Refund	0000013873	8/19/2014	9.48	Utility Billing	MR08033124	12/22/14
Allen	Ranee	V					Guaranteed Deposit Refund	0000015811	02/26/18	34.80	Finance	Jnl 2018-09-297	09/30/18
Allen	Hjames						CRB 1600954	0000034138	06/29/16	10.00	Municipal Court	MR08045628	02/09/17
Allen	Tori						TRD1812561	0000035036	12/04/18	8.08	Municipal Court	10110	06/19/20
Allen	Douglas						TRD 2110134	0000041915	06/27/22	90.00	Municipal Court	TRD 2110134	01/16/24
Allread	Brandon						Guaranteed Deposit Refund	0000018816	08/11/22	47.57	Guaranteed Deposit	207	12/31/22
Allsop	Nicholas	W					CRB 1500493	0000034333	10/26/16	10.00	Municipal Court	MR08050291	10/30/17
Almodhakkah	Aqoub						Guaranteed Deposit Refund	0000013419	08/15/13	23.92	Utility Billing	MM08027863	12/23/13
Almoghairah	Abdulra						Guaranteed Deposit Refund	0000013845	7/28/2014	45.72	Utility Billing	MR08033124	12/22/14
Almotlak	Alwaleed						Guaranteed Deposit	0000014811	06/30/16	4.00	Utility	MM08044284	10/27/16
Almutairi	Raddad						Guaranteed Deposit Refund	0000013523	10/15/13	2.02	Utility Billing	MM08029466	04/25/14
Almutairy	Fawaz						TRD 1405992	0000034739	07/08/14	5.00	Municipal Court	MR08034358	03/19/15
Alnajdy	Shouq						TRD 1303111	0000033512	05/08/13	225.00	Municipal Court	MR08028914	03/24/14
Alqalaf	Mohammed						Guaranteed Deposit	0000014337	07/20/15	45.60	Utility	MR08041036	04/19/16
Alqallaf	Mohamad						Guaranteed Deposit Refund	0000013667	03/19/14	20.48	Utility Billing	MM08031131	07/31/14
Alsahoo	Abdullah						Guaranteed Deposit Refund	0000016242	10/17/18	43.62	Utility Billing	319	10/25/19
Alsallomi	Abdullah						Guaranteed Deposit	0000014759	06/07/16	8.76	Utility	MM08044284	10/27/16
Alsalmán	Hassan	A					Guaranteed Deposit Refund	0000013524	10/15/13	13.50	Utility Billing	MM08029466	04/25/14
Alshammary	Mohammed						Guaranteed Deposit Refund	0000013396	07/22/13	37.50	Utility Billing	MM08027863	12/23/13
Alsharif	Noha						Guaranteed Deposit Refund	0000017086	02/18/20	53.12	Utility Billing	202007-278	07/31/20
Alston	Dante	L					Guaranteed Deposit Refund	0000015588	10/18/17	4.50	Finance	MM08053451	05/23/18
Alsumaia	Tareq						Miscellaneous Refunds	0000177311	05/22/18	32.97	Finance	Jnl 2018-09-296	09/30/18
Altman	Taylor						Guaranteed Deposit	0000017436	09/15/20	3.99	Utilities	485	02/23/21

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Alwehayanani	Maher						Guaranteed Deposit	0000014567	12/15/15	35.10	Utility	MR08041036	04/19/16
Alyamani	Naji	Mansour					TRD1603628A	0000039411	03/08/19	135.00	Municipal Court	10108	06/19/20
Amann	William	L					08Trd06416 Bond Overpayment Refunds	0000026830	05/30/08	20.00	Municipal Court	MR08005631	06/01/09
Amann	Billy						Guaranteed Deposit Refund	0000019232	03/30/23	33.64	Guaranteed Deposit	69	10/11/23
Amber	Nixon						CRB 2200837 A	0000042029	09/01/22	115.00	Municipal Court	CRB 2200837 A	01/16/24
AM-Caresource							Ambulance Refund	0000153382	02/20/12	177.31	Finance	MM08022111	10/31/12
American Family Insurance							Guaranteed Deposit Refund	0000013592	12/09/13	35.70	Utility Billing	MM08029466	04/25/14
Ames	Jerad						Guaranteed Deposit Refund	0000010325	08/29/06	0.33	Utility Billing	MM08003559	12/08/08
Anaya	David	L					CRB 1701367	0000038109	12/08/17	54.00	Municipal Court	4086	05/21/19
Ander	Justin						CRB 1901843	0000035308	02/26/20	10.00	Municipal court	15677	08/24/21
Anders	Jane						Guaranteed Deposit Refund	0000010073	04/28/06	43.67	Utility Billing	MM08003559	12/08/08
Anderson	Alex						Guaranteed Deposit Refund	0000016317	12/05/18	7.32	Utility Billing	319	10/25/19
Anderson	Linda	L					Income Tax Refund	0000023792	01/25/06	3.85	Income Tax	MM08003557	12/08/08
Anderson	Troy	J					CRB902817	0000031675	07/08/10	10.00	Municipal Court	MR08015060	06/20/11
Anderson	Herbert	K					CBR 1200049	0000032888	09/26/12	15.00	Municipal Court	MR08026187	08/16/13
Anderson	Sabrina						CRB 1201922	0000032990	01/22/13	9.65	Municipal Court	MR08026187	08/16/13
Anderson	Brett	F					Guaranteed Deposit Refund	0000016620	06/18/19	26.01	Utility Billing	319	10/25/19
Anderson	Carlos	D					CRB 0901620 A	0000036135	11/18/15	27.00	Municipal Court	MR08044496	11/17/16
Anderson	Andrea						Guaranteed Deposit Refund	0000018286	10/28/21	35.23	Guaranteed Deposit	689	03/23/22
Anderson	Wyatt						Utility Overpayment Refund	0000192490	05/26/22	63.09	Utility Billing	206	12/31/22
Andes	David						CRB1001311	0000031880	10/18/10	6.00	Municipal Court	MR08015060	06/20/11
Andrade	Sarah						Guaranteed Deposit Refund	0000017870	04/26/21	12.95	Utility Billing	222	08/25/21
Angi	Zachary						TRD 0911355 B	0000034341	02/25/14	25.00	Municipal Court	MR08030914	07/23/14
Ankrom	Rachel						Guaranteed Deposit Refund	0000018172	08/31/21	3.43	Guaranteed Deposit	689	03/23/22
Anmar	Sarah						TRD 1707274	0000034610	08/24/17	8.02	Municipal Court	MR08053742	06/07/18
Anson	Ryan						Guaranteed Deposit Refund	0000013763	06/05/14	45.90	Utility Billing	MM08032377	10/15/14
Anthem Alliance Health Ins Co							Income Tax Refund	0000022687	04/20/04	26.90	Income Tax	MM08003557	12/08/08
Anthony	Stephanie						TRD 813646 A	0000035812	07/30/15	180.00	Municipal Court	MR08040586	03/30/16
Anvil	Vijay						Guaranteed Deposit Refund	0000016219	09/25/18	32.97	Utility Billing	319	10/25/19
Applegate	Mary						Guaranteed Deposit Refund	0000010652	04/30/07	41.10	Utility Billing	MM08003559	12/08/08
Appleton	David						09TRC01374 Jury Duty/Witness Fees	0000030966	08/13/09	8.00	Municipal Court	MR08009312	04/19/10
Aquila	Robert	D					Guaranteed Deposit Refund	0000013846	07/28/14	57.54	Utility Billing	MR08033124	12/22/14
Araujo	Teresa	M					Guaranteed Deposit	0000017287	07/07/20	28.18	Utilities	485	02/23/21
Archbold	Amber	L					Vendor	0000138052	04/27/07	14.40	Finance	MM08003558	12/08/08
Arden	Richard						Guaranteed Deposit Refund	0000018081	08/02/21	76.09	Guaranteed Deposit	689	03/23/22
Arentz	Natasha	D	or	Bellerive	Jonathan		Guaranteed Deposit Refund	0000016135	08/29/18	25.83	Utility Billing	319	10/25/19
Arentz	Jerry						Utility Overpayment	0000186129	09/21/20	10.50	Utility Billing	484	02/23/21
Arentz	Jerry						Guaranteed Deposit	0000017351	08/12/20	64.50	Utilities	485	02/23/21
Arledge	Jeremy	R					TRC 0105446 A	0000035708	06/24/15	225.00	Municipal Court	MR08040586	03/30/16
Arlington Village Apt							Utility Overpayment Refund	0000188175	04/26/21	24.42	Utility Billing	221	08/25/21
Arlington Village LLC							Utility Overpayment Refund	0000189878	10/07/21	6.30	Utility Billing	690	03/23/22
Arlington Villiage LLC							Utility Overpayment Refund	0000193861	10/06/22	2.95	Utility Billing	28	05/09/23
Armstrong	Cassandra						Guaranteed Deposit Refund	0000016005	06/26/18	66.60	Finance	Jnl 2018-09-297	09/30/18
Armstrong	Shaquille						Guaranteed Deposit Refund	0000019012	11/10/22	16.23	Guaranteed Deposit	27	05/09/23
Arn	Jesse						Guaranteed Deposit Refund	0000019118	01/12/23	55.90	Guaranteed Deposit	69	10/11/23
Arndt	Jeffrey	B					TRD1201527	0000032373	03/14/12	15.00	Municipal Court	MR08023817	03/25/13
Arnett	James						Guaranteed Deposit Refund	0000014188	04/21/15	19.90	Utility Billing	MM08038229	10/26/15
Arnett	Daniel						CRB 1002200 - Certificate of Fees	0000032056	02/03/11	6.00	Municipal Court	MR08017592	12/22/11
Arnett	Dan Officer						CRB 1102152	0000032610	04/04/12	6.00	Municipal Court	MR08023358	02/18/13
Arnett Jr.	Jon Paul						Guaranteed Deposit	0000014538	11/25/15	3.77	Utility	MR08041036	04/19/16
Arnold	Nicholas	G					Guaranteed Deposit Refund	0000012621	09/08/11	54.00	Utility Billing	MM08017562	12/20/11
Arnold	Pamela	S					Guaranteed Deposit Refund	0000015884	04/25/18	64.18	Finance	Jnl 2018-09-297	09/30/18
Arroyo	Genaro	L					00CRB02214 Jury Duty/Witness Fees	0000029800	10/06/09	225.00	Municipal Court	MR08011329	09/01/10
Arsenault	Ryan	Mathew					TRC1901419 A	0000035119	05/07/19	6.00	Municipal Court	10110	06/19/20
Arth	Hannah		or	Arth	Walter		Guaranteed Deposit Refund	0000017755	02/05/21	87.14	Utility Billing	222	08/25/21
Ash	Faren	A					CRB 1101218	0000032414	11/08/11	6.00	Municipal Court	MR08020998	08/17/12
Asher	Ernest						Guaranteed Deposit Refund	0000011855	04/30/08	42.40	Utility Billing	MM08003559	06/19/20
Asher	Jeremy						Guaranteed Deposit Refund	0000018774	07/28/22	82.97	Guaranteed Deposit	207	12/31/22

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Ashley	Jenna						Guaranteed Deposit Refund	0000018638	05/12/22	80.28	Guaranteed Deposit	207	12/31/22
Atkins	Rachel						Guaranteed Deposit Refund	0000017225	06/17/20	62.87	Guaranteed Deposit	253	10/26/20
Au	Ka Lei						Guaranteed Deposit	0000017438	09/15/20	90.11	Utilities	485	02/23/21
Augustus	Ronald						Guaranteed Deposit Refund	0000009678	07/31/05	10.80	Utility Billing	MM08003559	12/08/08
Auricchio	Maria	K					Guaranteed Deposit	0000014385	08/19/15	16.44	Utility	MR08041036	04/19/16
Austin	Donald	M					Guaranteed Deposit Refund	0000013058	10/15/12	39.84	Utility Billing	MR08025304	06/25/13
Avilez	Crispin	A					TRC9810192	0000031388	04/12/11	135.00	Municipal Court	MR08017507	12/15/11
AWWA Southwest District							Vendor	0000139640	12/14/07	35.00	Finance	MM08003558	12/08/08
Axe	Jason	M					TRD 1508155	0000035964	09/14/15	5.00	Municipal Court	MR08040586	03/30/16
Aycock	Devon	W					Guaranteed Deposit Refund	0000015974	05/29/18	38.33	Finance	Jnl 2018-09-297	09/30/18
Ayers	Gregory	P					TRD0910632 Jury Duty/Witness Fees	0000029970	11/13/09	5.00	Municipal Court	MR08011329	09/01/10
Ayres	Jacob						Guaranteed Deposit	0000017439	09/15/20	93.62	Utilities	485	02/23/21
Baadani	Abdulla						CRB1000280	0000031786	08/24/10	6.00	Municipal Court	MR08015060	06/20/11
Babal	Christopher						CRB 1502284	0000034161	07/06/16	10.00	Municipal Court	MR08045628	02/09/17
Babb	Justin	J					08CRB00652 Jury Duty/Witness Fees	0000028090	12/19/08	10.00	Municipal Court	MR08011329	09/01/10
Back	Warren	L					CRB 1501025	0000034082	04/13/16	10.00	Municipal Court	MR08045628	02/09/17
Bader	Joy						07Crb02715 Jury Duty/Witness Fees	0000030005	07/09/08	6.00	Municipal Court	MR08005632	06/01/09
Badii	Margaret						09CRB01675 Jury Duty/Witness Fees	0000030953	07/29/09	6.00	Municipal Court	MR08009312	04/19/10
Badillo	Bruno		or	Badillo	Ruby		Guaranteed Deposit	0000017655	11/25/20	3.36	Utilities	485	02/23/21
Bahun	Andrew	P					Guaranteed Deposit	0000014488	09/24/15	6.45	Utility	MR08041036	04/19/16
Bailey	Michael						CRB 1001771 A	0000032602	03/14/12	6.00	Municipal Court	MR08023358	02/18/13
Bailey	Michael						RES	0000040122	10/28/19	25.00	Municipal Court	587	12/31/20
Bailey	Terri						Guaranteed Deposit Refund	0000018525	03/24/22	63.57	Guaranteed Deposit	14	09/06/22
Baird	David						Guaranteed Deposit Refund	0000014265	06/08/15	25.02	Utility Billing	MM08038229	10/26/15
Baisden	Shawna						CRB 1002445 - Certificate of Fees	0000032101	03/01/11	6.00	Municipal Court	MR08017592	12/22/11
Bake Bean Productions							Accounts Payable Check	0000177315	05/25/18	450.00	Finance	Jnl 2018-09-296	09/30/18
Baker	Samantha	M					Guaranteed Deposit Refund	0000013354	06/27/13	13.20	Utility Billing	MM08027135	10/21/13
Baker	Yusef						CRB0301156 - Traf/Crim	0000030334	03/24/10	225.00	Municipal Court	MR08013693	03/16/11
Baker	Amy	L					CRB 0201327	0000032936	10/03/12	270.00	Municipal Court	MR08026661	09/20/13
Baker	Jessica						Guaranteed Deposit Refund	0000018351	11/24/21	118.70	Guaranteed Deposit	689	03/23/22
Baker	Jaquelin						TRC 1803343 B	0000040634	07/01/20	1,000.00	Municipal Court	1421	01/13/23
Baker	Jaquelin						TRC 1803343 B	0000040802	09/24/20	100.00	Municipal Court	1421	01/13/23
Baker	Jaquelin						TRC 1803343 B	0000040937	12/08/20	1,346.53	Municipal Court	1421	01/13/23
Baker	Allen						Guaranteed Deposit Refund	0000019284	05/04/23	76.48	Guaranteed Deposit	69	10/11/23
Baker	Michael						Guaranteed Deposit Refund	0000019233	03/30/23	102.08	Guaranteed Deposit	69	10/11/23
Baker	David						Guaranteed Deposit	0000014763	06/07/16	33.20	Utility	MM08044284	10/27/16
Baldino	Amanda						Guaranteed Deposit Refund	0000015469	08/29/17	50.58	Finance	MM08051051	12/20/17
Baldrige	Dale						Guaranteed Deposit Refund	0000010785	07/27/07	13.09	Utility Billing	MM08003559	12/08/08
Baldwin	Stephen	A					Guaranteed Deposit Refund	0000013397	07/22/13	42.00	Utility Billing	MM08027863	12/23/13
Baldwin	Cedric						TRC1800317	0000034956	07/05/18	10.00	Municipal Court	10110	06/19/20
Ball	Preston						08TRD12275 Jury Duty/Witness Fees	0000030539	02/17/09	7.00	Municipal Court	MR08009312	04/19/10
Ballard	Charles	M					Guaranteed Deposit Refund	0000015765	01/26/18	8.97	Finance	MM08053451	05/23/18
Ballard	Malik						Guaranteed Deposit Refund	0000016767	08/29/19	54.54	Utility Billing	202007-278	07/31/20
Ballard Jr.	Charles	M					Utility Overpayment Refund	0000176355	02/27/18	66.03	Finance	Jnl 2018-09-296	09/30/18
Banaszak	Kayleigh						Guaranteed Deposit Refund	0000018817	08/11/22	114.50	Guaranteed Deposit	207	12/31/22
Banks	Aundrea						Guaranteed Deposit Refund	0000015365	07/11/17	27.92	Finance	MM08051051	12/20/17
Banur	Kayela	L					CRB 0901971	0000033568	05/30/13	225.00	Municipal Court	MR08028914	03/24/14
Barber	Catherine						Guaranteed Deposit Refund	0000011986	03/29/10	0.06	Utility Billing	MM08010866	07/30/10
Barker	Jennifer	A					Income Tax Refund	0000024763	05/22/07	12.00	Income Tax	MM08003557	12/08/08
Barker	Rick						Vendor	0000133787	11/16/05	1.67	Finance	MM08003558	12/08/08
Barker	Jesse						Guaranteed Deposit Refund	0000011758	08/24/09	0.92	Utility Billing	MM08010866	07/30/10
Barker	Angelisa						08Trd11069 Bond Overpayment Refunds	0000027634	10/08/08	5.00	Municipal Court	MR08005631	06/01/09
Barker	Alen	R					Guaranteed Deposit Refund	0000015202	03/20/17	4.98	Finance	MM08050372	10/31/17
Barlage	Bryan						Utility Overpayment Refund	0000194326	11/17/22	52.00	Utility Billing	28	05/09/23
Barlage	Bryan						Utility Overpayment Refund	0000194754	12/29/22	52.00	Utility Billing	28	05/09/23
Barlang	Bryan						Utility Overpayment Refund	0000193689	09/22/22	52.00	Utility Billing	28	05/09/23
Barley	Brett						Guaranteed Deposit Refund	0000017108	03/04/20	77.84	Utility Billing	202007-278	07/31/20
Barley	Brett						Guaranteed Deposit Refund	0000016428	02/27/19	50.58	Utility Billing	319	10/25/19

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Barnard	Patricia						Guaranteed Deposit Refund	0000014189	04/21/15	11.94	Utility Billing	MM08038229	10/26/15
Barnes	Ashley						08Crb00348 Jury Duty/Witness Fees	0000029842	05/07/08	6.00	Municipal Court	MR08003881	01/31/09
Barnes-Hobbs	Regina						TRD 0910155 A	0000033420	04/08/13	7.00	Municipal Court	MR08028914	03/24/14
Barnett	Stanley	D					Guaranteed Deposit	0000014445	09/09/15	13.41	Utility	MR08041036	04/19/16
Barnett	Christopher						Guaranteed Deposit Refund	0000015132	12/28/16	8.95	Utilities	MM08046921	04/25/17
Barnett	Sheila	R					Guaranteed Deposit Refund	0000016720	07/31/19	6.96	Utility Billing	202007-278	07/31/20
Barnette	Patty	S					08TRC06290 Jury Duty/Witness Fees	0000030547	02/18/09	10.00	Municipal Court	MR08009312	04/19/10
Barrell	Daisy						Guaranteed Deposit Refund	0000011519	12/30/08	8.16	Utility Billing	MM08007834	11/17/09
Barrett	Anthony	W					Guaranteed Deposit Refund	0000009874	11/30/05	40.21	Utility Billing	MM08003559	12/08/08
Barrett	Brandon	E					CRB 1301725	0000033400	12/03/13	12.01	Municipal Court	MR08030367	06/18/14
Barrett	Mandi	E					Guaranteed Deposit Refund	0000013880	08/19/14	8.76	Utility Billing	MR08033124	12/22/14
Barrett	Rene	W					Guaranteed Deposit Refund	0000017607	11/12/20	27.84	Utility Billing	485	02/23/21
Barringer	Jordan	T					Guaranteed Deposit Refund	0000016429	02/27/19	1.08	Utility Billing	319	10/25/19
Barron	Jonathan						TRD 1203959 A	0000032941	10/08/12	180.00	Municipal Court	MR08026661	09/20/13
Bartley	Christopher						08Trd02470 Bond/Overpayment Refunds	0000026371	03/11/08	24.00	Municipal Court	MR08003882	01/31/09
Bartley	Tyler						Utility Overpayment Refund	0000190846	12/22/21	48.58	Utility Billing	12	09/06/22
Barton	Sandra						TRD 1603842	0000037561	04/24/17	15.00	Municipal Court	MR08050983	12/14/17
Bascombe	Rachel						Guaranteed Deposit Refund	0000012490	06/27/11	8.07	Utility Billing	MM08017562	12/20/11
Bash	James						08Trd00034 Jury Duty/Witness Fees	0000029696	02/19/08	6.00	Municipal Court	MR08003881	01/31/09
Basham	Christie	D					TRC 1010993 B	0000037362	02/17/17	4.61	Municipal Court	MR08050983	12/14/17
Basquez	Noelia	M					CRB 1301083	0000034794	07/31/14	70.00	Municipal Court	MR08034358	03/19/15
Bates	Derek						CRB1000802	0000031791	08/24/10	6.00	Municipal Court	MR08015060	06/20/11
Battles	Patricia						Ambulance Refund	0000166006	08/10/15	8.78	Finance	MR08041037	04/19/16
Baucher	Brandon						Guaranteed Deposit Refund	0000016721	07/31/19	64.50	Utility Billing	202007-278	07/31/20
Bauer	Kaitlin						CRB1000881	0000031884	10/26/10	6.00	Municipal Court	MR08015060	06/20/11
Bauer	Brian	D					TRD 1305752 A	0000033777	08/09/13	50.00	Municipal Court	MR08028914	03/24/14
Bauman	Deborah	C					TRC1001952	0000031923	11/03/10	10.00	Municipal Court	MR08015060	06/20/11
Bauman	Tara		and	Blankenship	Kimberly		Guaranteed Deposit Refund	0000016560	05/14/19	16.76	Utility Billing	319	10/25/19
Bauschlinger	Michael						Guaranteed Deposit Refund	0000019389	06/29/23	25.02	Guaranteed Deposit	69	10/11/23
Bayes	Dillon		and	Haskins	Kegan		Guaranteed Deposit Refund	0000016138	08/29/18	26.09	Utility Billing	319	10/25/19
Bayhoud	Raneen						Utility Overpayment Refund	0000191030	01/27/22	104.41	Utility Billing	12	09/06/22
Beach	Mary	J					TRD 9909073	0000035435	03/20/15	3.28	Municipal Court	MR08038417	11/05/15
Bealor	Danny						Guaranteed Deposit Refund	0000011054	12/28/07	6.85	Utility Billing	MM08003559	12/08/08
Bean	Joe						Guaranteed Deposit Refund	0000018119	08/06/21	63.92	Guaranteed Deposit	689	03/23/22
Beardon	Brooklyn						TRD 2003031	0000035333	11/24/20	7.01	Municipal Court	1421	01/13/23
Beasley	James	U					Guaranteed Deposit Refund	0000015887	04/25/18	16.41	Finance	Jnl 2018-09-297	09/30/18
Beattyfrazier	Taylor						TRD 1707157	0000041790	04/13/22	40.05	Municipal Court	TRD 1707157	01/16/24
Beck	Cordell	J					Guaranteed Deposit	0000014679	04/06/16	39.03	Utility	MM08044284	10/27/16
Beck And Sons							CRB 1700757	0000042006	08/12/22	599.99	Municipal Court	CRB 1700757	01/16/24
Becker	Steve						TRC 0800681	0000031030	11/09/10	225.00	Municipal Court	MR08015484	07/15/11
Becker	Laura	A					Guaranteed Deposit Refund	0000015133	12/28/16	59.64	Utilities	MM08046921	04/25/17
Becker	Laura	A					Guaranteed Deposit Refund	0000015134	12/28/16	68.25	Utilities	MM08046921	04/25/17
Beckett	Tammy						TRD 1310378	0000034287	02/04/14	15.00	Municipal Court	MR08030914	07/23/14
Beckley	Barbara						Guaranteed Deposit Refund	0000018226	09/16/21	69.98	Guaranteed Deposit	689	03/23/22
Beckwith	Wade						Guaranteed Deposit Refund	0000012386	02/21/11	35.01	Utility Billing	MM08017562	12/20/11
Beckwith	Demetrius	B					TRD0808499 - Traf/Crim	0000030535	05/20/10	64.00	Municipal Court	MR08013693	03/16/11
Beghal	Lisa						Guarn Deposit Refund	0000012044	04/26/10	30.46	Utility Billing	MR08012653	12/10/10
Begley	Jeffrey	Scott					TRD1902197	0000039451	03/18/19	8.00	Municipal Court	10109	06/19/20
Beindorf	Kristin	D					CRB 1502284	0000034159	07/06/16	10.00	Municipal Court	MR08045628	02/09/17
Bek	Cheryl	A					09TRD03101 Jury Duty/Witness Fees	0000028725	04/08/09	5.00	Municipal Court	MR08011329	09/01/10
Belcher	Kelly	M					08Trd03784 Bond Overpayment Refunds	0000026531	04/09/08	5.00	Municipal Court	MR08005631	06/01/09
Bell	Amanda	J					Guaranteed Deposit Refund	0000015645	12/05/17	13.92	Finance	MM08053451	05/23/18
Bemrose,	Travis		or	Bemrose	Kimberly		Utility Overpayment Refund	0000187539	02/23/21	54.12	Utility Billing	221	08/25/21
Bemrose,	Travis		or	Bemrose	Kimberly		Guaranteed Deposit Refund	0000017688	12/23/20	20.88	Utility Billing	222	08/25/21
Ben	Wood						TRD 2106895 A	0000041903	06/16/22	180.00	Municipal Court	TRD 2106895 A	01/16/24
Benasutti	Ramon						Ambulance Refunds	0000174499	09/18/17	23.95	Finance	MM08053452	05/23/18
Benfield	Cierra						Guaranteed Deposit Refund	0000012967	08/28/12	8.10	Utility Billing	MR08025304	06/25/13
Bennett	Tracie	A					TRC 1100106	0000032232	06/16/11	6.00	Municipal Court	MR08020998	08/17/12

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Benoit	Michelle						Guaranteed Deposit Refund	0000018287	10/28/21	75.00	Guaranteed Deposit	689	03/23/22
Benson	Crystal						Guaranteed Deposit Refund	0000010232	07/27/06	0.33	Utility Billing	MM08003559	12/08/08
Benson	Crystal						Guaranteed Deposit Refund	0000010305	08/29/06	32.12	Utility Billing	MM08003559	12/08/08
Benson	Olivia						CRB 1700344	0000037973	10/13/17	115.00	Municipal Court	MR08054095	06/22/18
Benson	Olivia						Guaranteed Deposit Refund	0000018919	09/22/22	99.91	Guaranteed Deposit	27	05/09/23
Bent	Daniel						Guaranteed Deposit Refund	0000016856	09/20/19	75.00	Utility Billing	202007-278	07/31/20
Benton	Marci	L					TRC 0009456 A	0000035709	06/24/15	300.00	Municipal Court	MR08040586	03/30/16
Benvenuto	Brian	J					TRD1003744 Jury Duty/Witness Fees	0000030453	04/27/10	4.00	Municipal Court	MR08012377	11/17/10
Berdanier	Erin						CRB 1200528	0000032798	08/07/12	6.00	Municipal Court	MR08026187	08/16/13
Berent	Sarah						CRB 2101452	0000035358	03/15/22	11.56	Municipal Court	CRB 2101452	01/16/24
Berg	Tarrah	D					Guaranteed Deposit Refund	0000016430	02/27/19	15.93	Utility Billing	319	10/25/19
Bergman	Jacob	S					Guaranteed Deposit Refund	0000013124	11/26/12	47.45	Utility Billing	MR08025304	06/25/13
Bernt	Kaleigh						CRB 1402024	0000033783	03/10/15	9.64	Municipal Court	MR08041363	05/11/16
Berry	Gregory	S					CVF 1101161	0000001905	05/08/12	1.48	Municipal Court	MM08022110	09/21/12
Berry	Charles						Utility Overpayment	0000153679	03/19/12	75.58	Utility Billing	MM08022111	10/31/12
Berry	Bernard	E					CRB902768	0000031826	09/15/10	10.00	Municipal Court	MR08015060	06/20/11
Berry	Shannon	R					Guaranteed Deposit	0000014447	09/09/15	9.24	Utility	MR08041036	04/19/16
Berry	Sarah		or	Wiggins	Gary		Utility Overpayment	0000186130	09/21/20	75.00	Utility Billing	484	02/23/21
Berry	Esian						Guaranteed Deposit	0000017320	07/21/20	20.88	Utilities	485	02/23/21
Berry	Joe						Utility Overpayment Refund	0000191031	01/27/22	6.30	Utility Billing	12	09/06/22
Bevan	Erin	E					TRC 1712124	0000034686	10/18/17	10.00	Municipal Court	MR08053742	06/07/18
Beveridge	David						Guaranteed Deposit Refund	0000014231	05/13/15	1.80	Utility Billing	MM08038229	10/26/15
Bey	Jordan						Guaranteed Deposit Refund	0000019390	06/29/23	86.42	Guaranteed Deposit	69	10/11/23
Beyer	Martin	A					CVF 0000546	0000000766	08/26/10	34.93	Municipal Court	MR08015426	07/12/11
Beyer	Martin	A					CVF 0000546	0000000768	08/26/10	40.65	Municipal Court	MR08015426	07/12/11
Beyer	Martin	A					CVF 0000546	0000000765	08/26/10	41.14	Municipal Court	MR08015426	07/12/11
Beyer	Martin	A					CVF 0000546	0000000767	08/26/10	43.60	Municipal Court	MR08015426	07/12/11
Beyer	Douglas						CRB 1100368	0000032236	06/16/11	6.00	Municipal Court	MR08020998	08/17/12
Bhalla	Chunesh						Guaranteed Deposit Refund	0000015542	09/19/17	61.74	Finance	MM08053451	05/23/18
Bibbs	Shawn						Guaranteed Deposit Refund	0000010970	09/28/07	75.00	Utility Billing	MM08003559	12/08/08
Bibbs II	Frank						Guaranteed Deposit Refund	0000018479	02/17/22	74.28	Guaranteed Deposit	14	09/06/22
Biddle	Christopher						Guarn Deposit Refund	0000012109	06/28/10	28.79	Utility Billing	MR08012653	12/10/10
Bierley	William	A					CRB 1601816	0000034560	05/31/17	10.00	Municipal Court	MR08050291	10/30/17
Biggins	George	E					Guaranteed Deposit Refund	0000017227	06/17/20	6.42	Guaranteed Deposit	253	10/26/20
Billingsley Jr	Jesse						TRD1008935	0000031852	10/07/11	5.00	Municipal Court	MR08020932	08/14/12
Bingham	Chad						07CRB02386 Jury Duty/Witness Fees	0000030859	06/15/09	6.00	Municipal Court	MR08009312	04/19/10
Binkley	Andrea						CRB 1800327	0000034915	05/29/18	10.00	Municipal Court	4085	05/21/19
Binkley	Mitchell						Guaranteed Deposit Refund	0000014903	08/23/16	43.62	Utilities	MM08046921	04/25/17
Black	Lonnie	L					09Crb00685 Bond Overpayment Refunds	0000028747	04/14/09	17.00	Municipal Court	MR08007803	11/13/09
Blackford	Angela						Guaranteed Deposit Refund	0000016530	05/13/19	31.37	Utility Billing	319	10/25/19
Blackson	Sherri						CVF 0701697	0000002013	07/19/12	8.64	Municipal Court	MR08023818	03/25/13
Blackson	Sherri						CVF 0701697	0000002009	07/11/12	10.17	Municipal Court	MR08023818	03/25/13
Blackwell	John	F					CRB 1602166	0000034515	04/12/17	10.00	Municipal Court	MR08050291	10/30/17
Blair	Michael						TRD 1602314 A	0000034261	09/20/16	25.80	Municipal Court	MR08045628	02/09/17
Blair	Madena						TRD 9800955 A	0000036794	07/08/16	225.00	Municipal Court	MR08047263	05/17/17
Blanchett	Autumn						09CRB00412 Jury Duty/Witness Fees	0000030922	07/20/09	6.00	Municipal Court	MR08009312	04/19/10
Bland	Cheer						CRB 1101990	0000034532	04/17/14	6.24	Municipal Court	MR08032345	10/22/14
Blankenship	Alec						Guaranteed Deposit Refund	0000018755	07/07/22	43.04	Guaranteed Deposit	207	12/31/22
Blanton	Cheyenne	D					Guaranteed Deposit Refund	0000015591	10/18/17	39.84	Finance	MM08053451	05/23/18
Blaylock	Amanda						TRD1901623A	0000039970	08/29/19	90.00	Municipal Court	587	12/31/20
Bledsoe	Erich						Guaranteed Deposit Refund	0000018543	03/29/22	31.47	Guaranteed Deposit	14	09/06/22
Blevins	Jessica	Ann					CRB 0302594	0000037273	01/17/17	4.37	Municipal Court	MR08050983	12/14/17
Blumenstock	Officer	A					CRB 1302365	0000033579	05/22/14	16.81	Municipal Court	MR08033779	02/09/15
BoDey	Kip	A					Guaranteed Deposit Refund	0000012709	11/17/11	54.07	Utility Billing	MR08019189	05/04/12
Boes	Joshua	A					CRB 0900530 A	0000034433	03/18/14	5.66	Municipal Court	MR08030914	07/23/14
Bogan	Jason	E					Guaranteed Deposit Refund	0000010126	05/31/06	1.85	Utility Billing	MM08003559	12/08/08
Bogan	Alexis						Guaranteed Deposit Refund	0000014268	06/08/15	15.32	Utility Billing	MM08038229	10/26/15
Boggess	Bryan	S					Guaranteed Deposit Refund	0000012901	07/10/12	3.49	Utility Billing	MR08025304	06/25/13

CITY OF FAIRBORN

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<u>LAST</u>	<u>FIRST</u>	<u>MI</u>	<u>AND/OR</u>	<u>LAST (2)</u>	<u>FIRST (2)</u>	<u>MI (2)</u>	<u>REASON FOR ORIGINAL ISSUE</u>	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>ORIGINAL DEPT.</u>	<u>PAY IN #/JNL</u>	<u>DATE TO UNCLAIMED FUNDS</u>
Boggs	Joshua						Crb0901600 Jury Duty/Witness Fees	0000031094	10/20/09	6.00	Municipal Court	MR08013284	02/14/11
Bohrer	William	E					Utility Overpayment Refund	0000171973	02/15/17	6.62	Finance	MM08050371	10/31/17
Boian	Alyssa						TRD 0407947 A	0000036584	04/22/16	270.00	Municipal Court	MR08044496	11/17/16
Boleski	Amanda						Guarenteed Deposit Refund	0000009623	07/31/05	12.49	Utility Billing	MM08003559	12/08/08
Bolin	Kelly	E					TRD 1206582	0000032800	08/09/12	5.00	Municipal Court	MR08026661	09/20/13
Bolling	Ashley	T					Guaranteed Deposit Refund	0000015592	10/18/17	18.87	Finance	MM08053451	05/23/18
Bonner	Olivia						CRB 1200834	0000032710	06/20/12	6.00	Municipal Court	MR08023358	02/18/13
Booher	Lora	L					CRB 1702206	0000034870	04/18/18	10.00	Municipal Court	4085	05/21/19
Booker	David						Guaranteed Deposit Refund	0000012492	06/27/11	1.17	Utility Billing	MM08017562	12/20/11
Booker	Justin						09CRB00768 Jury Duty/Witness Fees	0000031001	08/26/09	9.00	Municipal Court	MR08009312	04/19/10
Boomershine	Natalie		or	Green	Ryan		Guaranteed Deposit Refund	0000016772	08/29/19	30.00	Utility Billing	202007-278	07/31/20
Boras	Tyler						Guaranteed Deposit Refund	17690	12/23/20	82.79	Utility Billing	222	08/25/21
Borgert	Rachel						Crb0902459 Jury Duty/Witness Fees	0000031317	12/16/09	6.00	Municipal Court	MR08013284	02/14/11
Borjas	Michelle	L					Guarenteed Deposit Refund	0000008984	06/28/04	20.08	Utility Billing	MM08003559	12/08/08
Borrelli	Lamont	T					08Trd10301 Bond Overpayment Refunds	0000027342	08/22/08	10.00	Municipal Court	MR08005631	06/01/09
Botkin	Darrell						Guaranteed Deposit Refund	0000012543	07/27/11	10.27	Utility Billing	MM08017562	12/20/11
Bottenfield	Mark	T					CRB1801384	0000035044	02/06/19	10.00	Municipal Court	10110	06/19/20
Boucher	Janet	A					08TRC06290 Jury Duty/Witness Fees	0000030712	04/15/09	10.00	Municipal Court	MR08009312	04/19/10
Bowden	Amanda	A					CRB 1201884	0000033100	04/18/13	9.64	Municipal Court	MR08028149	01/07/14
Bowen	Shelia						Guaranteed Deposit Refund	0000016350	12/28/18	16.86	Utility Billing	319	10/25/19
Bowers	Alex						Guaranteed Deposit Refund	0000013767	06/05/14	23.40	Utility Billing	MM08032377	10/15/14
Bowling	Matthew						Guaranteed Deposit Refund	0000016857	09/20/19	5.28	Utility Billing	202007-278	07/31/20
Boyd	Chase	W					Guaranteed Deposit	0000014632	02/18/16	57.54	Utility	MM08044284	10/27/16
Boykin	Jonac						Guaranteed Deposit Refund	0000016885	10/16/19	33.74	Utility Billing	202007-278	07/31/20
Brackenhoff	Sue						CRB 1200629 A	0000032925	10/26/12	6.71	Municipal Court	MR08026187	08/16/13
Brackett, William Estate of c/o Michelle Lewis							Guaranteed Deposit	0000017521	09/29/20	28.88	Utilities	485	02/23/21
Bradbury	Roger						Guaranteed Deposit Refund	0000017044	01/24/20	53.85	Utility Billing	202007-278	07/31/20
Braddam	Renda						Guaranteed Deposit Refund	0000018956	10/06/22	48.08	Guaranteed Deposit	27	05/09/23
Bradley	Cory	E					Guarenteed Deposit Refund	0000011084	01/31/08	35.48	Utility Billing	MM08003559	12/08/08
Bradley	Kanesha						Guaranteed Deposit Refund	0000013976	09/30/14	64.50	Utility Billing	MM08035287	05/30/15
Bradley	Sean	M					TRD1009234	0000031879	10/14/11	225.00	Municipal Court	MR08020931	08/14/12
Bradley	Deborah	L					Utility Overpayment	0000185245	06/17/20	7.19	Utility Billing	252	10/26/20
Bradstreet	Norma						Guaranteed Deposit Refund	0000015475	08/29/17	19.13	Finance	MM08051051	12/20/17
Bramini	Brian	D					Guarenteed Deposit Refund	0000008378	07/23/03	33.30	Utility Billing	MM08003559	12/08/08
Brandel	Charles	J					08Trd07898 Bond Overpayment Refunds	0000027025	06/30/08	20.00	Municipal Court	MR08005631	06/01/09
Brandenburg	Kristen						TRD 2004332 A	0000035338	01/12/21	14.59	Municipal Court	1421	01/13/23
Brandon	Brandon						TRD 2107491	0000035363	05/18/22	15.00	Municipal Court	TRD 2107491	01/16/24
Brands	Trenton	M					Guaranteed Deposit Refund	0000015846	03/21/18	9.29	Finance	Jnl 2018-09-297	09/30/18
Brandt	John	P					TRD 100382	0000030724	07/28/10	5.00	Municipal Court	MR08015484	07/15/11
Branham	Michael	A					TRD1101092	0000031342	03/30/11	4.00	Municipal Court	MR08017507	12/15/11
Brannon	Christopher						TRC 1109484	0000032775	07/27/12	10.00	Municipal Court	MR08023358	02/18/13
Braning	Michelle	A					08CRB02498 Jury Duty/Witness Fees	0000030605	03/12/09	10.00	Municipal Court	MR08009312	04/19/10
Braun	Benjamin						CVF 1901225	0000008000	10/22/21	278.70	Municipal Court	1421	01/13/23
Bray	Marilyn	S					TRD 0709309 A	0000034283	02/03/14	225.00	Municipal Court	MR08030914	07/23/14
Breakall	Andrew	L					09Trc02677 Bond Overpayment Refunds	0000029079	06/10/09	450.00	Municipal Court	MR08007803	11/13/09
Breakiron	Vicki	L					Guaranteed Deposit Refund	0000016934	11/06/19	32.78	Utility Billing	202007-278	07/31/20
Brehorn	Perry						CRB 1701103 A	0000034611	08/24/17	11.25	Municipal Court	MR08053742	06/07/18
Breitenstein	Mark	E					Guaranteed Deposit Refund	0000017109	03/04/20	19.12	Utility Billing	202007-278	07/31/20
Brennaman	Matthew						Guaranteed Deposit Refund	0000154452	06/11/12	44.85	Utility Billing	MM08022110	10/31/12
Brenner	Brittany	A					TRD 1105905	0000031622	07/08/11	5.00	Municipal Court	MR08019076	04/30/12
Bresler	Brandon		or	Measles	Kelsy		Guaranteed Deposit	0000017523	09/29/20	111.74	Utilities	485	02/23/21
Brewer	Nancy						Guarenteed Deposit Refund	0000009976	01/31/06	14.12	Utility Billing	MM08003559	12/08/08
Briars-Somes	Genevieve		and	Briars	Stephen		Utility Overpayment Refund	0000178915	10/17/18	6.52	Finance	245	10/22/19
Bricker	Michael						Guaranteed Deposit	0000017577	10/20/20	13.92	Utilities	485	02/23/21
Briddell	Jamekia						Guaranteed Deposit Refund	0000015370	07/11/17	63.01	Finance	MM08051051	12/20/17
Brigalli	Dean	T					Crb1000902 Jury Duty/Witness Fees	0000031611	05/26/10	10.00	Municipal Court	MR08013284	02/14/11
Briggs	Tricia						TRD 0909171 A	0000033462	04/23/13	5.02	Municipal Court	MR08028914	03/24/14
Brightman	Jeremy						CRB 0802915	0000041169	04/08/21	97.00	Municipal Court	1421	01/13/23

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Brightman	Jeremy						TRD 1307521 A	0000041170	04/08/21	85.00	Municipal Court	1421	01/13/23
Brink	David	P					Income Tax Refund	0000023316	05/02/05	26.80	Income Tax	MM08003557	12/08/08
Brinson	James	B					CRB0800711	0000032053	11/04/11	45.00	Municipal Court	MR08020931	08/14/12
Britsch	Sarah	E					Guaranteed Deposit	0000014449	09/09/15	51.24	Utility	MR08041036	04/19/16
Broadus	Blake						Guaranteed Deposit	0000017611	11/12/20	27.28	Utilities	485	02/23/21
Brooks	Trishia	R					Guaranteed Deposit Refund	0000008639	10/28/03	14.64	Utility Billing	MM08003559	12/08/08
Brooks	Kyle	A					Guaranteed Deposit Refund	0000009209	09/30/04	26.57	Utility Billing	MM08003559	12/08/08
Brooks	Chris						Guaranteed Deposit Refund	0000011052	12/28/07	19.83	Utility Billing	MM08003559	12/08/08
Brooks	Danielle						08CRB02239 Jury Duty/Witness Fees	0000030536	02/12/09	9.00	Municipal Court	MR08009312	04/19/10
Brooks	Lauren						CRB 0902453	0000031643	07/19/11	135.00	Municipal Court	MR08019076	04/30/12
Brooks	Lavon	O					TRD 1309296 A	0000035151	12/04/14	9.00	Municipal Court	MR08036587	07/16/15
Brooks	Sentel						CRB800552A	0000039960	08/28/19	225.00	Municipal Court	587	12/31/20
Brooks	Sentel						CRB800552B	0000039961	08/28/19	225.00	Municipal Court	587	12/31/20
Brooks	Alvin						Guaranteed Deposit Refund	0000018059	07/22/21	76.08	Guaranteed Deposit	689	03/23/22
Broussard	Leroy						08Crb00642 Jury Duty/Witness Fees	0000030048	07/29/08	6.00	Municipal Court	MR08005632	06/01/09
Broussard	Melissa						CRB 1100357 - Certificate of Fees	0000032228	06/02/11	0.10	Municipal Court	MR08017592	12/22/11
Browder	Ester	P					CRB 1602171	0000034361	01/11/17	10.00	Municipal Court	MR08050291	10/30/17
Brown	Amber						Guaranteed Deposit Refund	0000009089	08/31/04	8.99	Utility Billing	MM08003559	12/08/08
Brown	Mactan						Guaranteed Deposit Refund	0000007609	04/30/02	57.10	Utility Billing	MM08003559	12/08/08
Brown	Brandon						Guaranteed Deposit Refund	0000010913	09/28/07	1.02	Utility Billing	MM08003559	12/08/08
Brown	Dave	H					Guaranteed Deposit Refund	0000012019	04/23/10	49.75	Utility Billing	MM08010866	07/30/10
Brown	Josh						Guaranteed Deposit Refund	0000154453	06/11/12	4.14	Utility Billing	MM08022110	10/31/12
Brown	David						Guaranteed Deposit Refund	0000016145	08/29/18	57.15	Utility Billing	319	10/25/19
Brown	Eric	Sloan					Guaranteed Deposit Refund	0000016146	08/29/18	29.70	Utility Billing	319	10/25/19
Brown	Grover						Utility Overpayment Refund	0000170386	09/27/16	4.20	Finance	MM08046920	04/25/17
Brown	Kristina	M					08Crb02905 Jury Duty/Witness Fees	0000029784	04/17/08	10.00	Municipal Court	MR08003881	01/31/09
Brown	Leah						CRB 1002390 - Certificate of Fees	0000032188	04/26/11	6.00	Municipal Court	MR08017592	12/22/11
Brown	SSGT						CRB 1200528	0000032799	08/07/12	6.00	Municipal Court	MR08026187	08/16/13
Brown	Maranda	M					TRD 1006595 A	0000034080	11/18/13	136.50	Municipal Court	MR08030914	07/23/14
Brown	Rosanne	I					CRB 1402435	0000033831	05/13/15	10.00	Municipal Court	MR08041363	05/11/16
Brown	Grover						Utility Overpayment Refund	0000171332	12/14/16	12.18	Finance	MM08046920	04/25/17
Brown	Raymond						Guaranteed Deposit Refund	0000014845	07/26/16	52.95	Utilities	MM08046921	04/25/17
Brown	Joe						Guaranteed Deposit Refund	0000015136	12/28/16	20.37	Utilities	MM08046921	04/25/17
Brown	Joshua	R					Guaranteed Deposit Refund	0000015156	01/25/17	1.80	Finance	MM08050372	10/31/17
Brown	David						Utility Overpayment Refund	0000189108	07/22/21	0.35	Utility Billing	690	03/23/22
Brown	Lynese						Guaranteed Deposit Refund	0000018289	10/28/21	76.08	Guaranteed Deposit	689	03/23/22
Brown	Carlese						Guaranteed Deposit Refund	0000018431	01/20/22	72.19	Guaranteed Deposit	14	09/06/22
Brown	Shana						TRC 0912084 B	0000041094	03/11/21	130.50	Municipal Court	1421	01/13/23
Browning	Beatrice						Vendor	0000134776	03/09/06	22.27	Finance	MM08003558	12/08/08
Broyles	Jalen	A					Guaranteed Deposit Refund	0000015115	11/28/16	31.63	Utilities	MM08046921	04/25/17
Bruewer	James						Guaranteed Deposit Refund	0000011823	09/28/09	19.90	Utility Billing	MM08010866	07/30/10
Brumit	Sarah						Guaranteed Deposit Refund	0000014192	04/21/15	66.60	Utility Billing	MM08038229	10/26/15
Brunstetter, Jr.	Brad						Guarn Deposit Refund	0000012183	08/27/10	7.87	Utility Billing	MR08012653	12/10/10
Bryant	Tiann	G					04TRC07255 Jury Duty/Witness Fees	0000028458	02/24/09	9.00	Municipal Court	MR08011329	09/01/10
Bryant	Labrea	M					TRD1109483	0000032003	10/28/11	20.00	Municipal Court	MR08020932	08/14/12
Bryant	Stepen	J					Guaranteed Deposit Refund	0000013818	07/09/14	35.10	Utility Billing	MR08033124	12/22/14
Bryant	Colin						Guaranteed Deposit Refund	0000015546	09/19/17	50.58	Finance	MM08053451	05/23/18
Bryson	Sandy						CRB1001693	0000031248	02/16/11	145.00	Municipal Court	MR08017507	12/15/11
BTE, Inc.							Vendor	0000124082	09/18/03	25.00	Finance	MM08003558	12/08/08
Bubash	Nathan		or	Simmons	Amber		Guaranteed Deposit	0000017524	09/29/20	36.66	Utilities	485	02/23/21
Buchholz	Matthew	W					Guaranteed Deposit Refund	0000015183	02/15/17	8.16	Finance	MM08050372	10/31/17
Buck Stove General Store							Guaranteed Deposit	0000014504	10/27/15	5.87	Utility	MR08041036	04/19/16
Buckle - Attn Kortney Mayne							RES	0000036600	04/25/16	365.00	Municipal Court	MR08044495	11/17/16
Buckner	Laekin	M					CRB 1201246 A	0000035036	10/29/14	90.00	MUNICIPAL COURT	MR08036587	07/16/15
Budde	Christopher	J					Guaranteed Deposit Refund	0000008962	06/28/04	21.02	Utility Billing	MM08003559	12/08/08
Budinger	Carrie	L					CVE 1501196	0000004463	07/22/16	470.00	Municipal Court	MR08046654	04/12/17
Buhl	Zachary						Guaranteed Deposit Refund	0000017759	02/05/21	33.74	Utility Billing	222	08/25/21
Bullen-Dunbar	Julie						Guaranteed Deposit Refund	0000011187	04/30/08	0.40	Utility Billing	MM08003559	12/08/08

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Buller	Steve	H					Utility Overpayment Refund	0000177860	07/11/18	51.18	Finance	Jnl 2018-10-370	10/31/18
Bullock	Jonathan	R					CVF 1600430	0000005455	01/12/18	25.71	Municipal Court	4084	05/21/19
Bumpus	Jeffrey						Guaranteed Deposit Refund	0000016626	06/18/19	26.39	Utility Billing	319	10/25/19
Bunescu	Alexandru						Guaranteed Deposit Refund	0000014986	09/08/16	1.80	Utilities	MM08046921	04/25/17
Burchett	Mike						Guaranteed Deposit Refund	0000007569	03/29/02	4.58	Utility Billing	MM08003559	12/08/08
Burchett	William	P					Utility Overpayment Refund	0000170685	10/25/16	15.72	Finance	MM08046920	04/25/17
Burge	Paige						CRB 1200469	0000032666	05/24/12	6.00	Municipal Court	MR08023358	02/18/13
Burkhead	Amy						CRB 1401542 A	0000033704	10/09/14	6.73	Municipal Court	MR08036211	06/24/15
Burneka	Alexis						Utility Overpayment Refund	0000193309	08/18/22	38.34	Utility Billing	206	12/31/22
Burns	Thomas	K					TRD 0705456 A	0000036415	02/29/16	360.00	Municipal Court	MR08044496	11/17/16
Burns	Tiffany						Guaranteed Deposit Refund	0000017831	03/31/21	68.87	Utility Billing	222	08/25/21
Burr	Casey	N					Guaranteed Deposit Refund	0000015979	05/29/18	52.95	Finance	Jnl 2018-09-297	09/30/18
Burres	Holley						Guaranteed Deposit Refund	0000016962	11/27/19	7.18	Utility Billing	202007-278	07/31/20
Burress	Jessica						Guaranteed Deposit Refund	0000016936	11/06/19	75.00	Utility Billing	202007-278	07/31/20
Burt	Kim						Utility Overpayment Refund	0000142268	12/31/08	6.96	Finance	MM08007835	11/17/09
Burton	Brenna	K					Guaranteed Deposit Refund	0000010720	06/29/07	39.74	Utility Billing	MM08003559	12/08/08
Burton	Lesa						Guaranteed Deposit Refund	0000014233	05/13/15	31.95	Utility Billing	MM08038229	10/26/15
Burton	Carman						07Crb01797 Jury Duty/Witness Fees	0000029874	05/14/08	6.00	Municipal Court	MR08003881	01/31/09
Burton	Damonn						07Crb01797 Jury Duty/Witness Fees	0000029876	05/14/08	6.00	Municipal Court	MR08003881	01/31/09
Burton	Jason	S					Guaranteed Deposit Refund	0000012690	10/26/11	7.76	Utility Billing	MR08019189	05/04/12
Buschur, Stephanie	Stephanie		or	Bruns	Taylor		Guaranteed Deposit Refund	0000016776	08/29/19	64.50	Utility Billing	202007-278	07/31/20
Bush	Eric	L					CRB 1401925	0000035338	02/12/15	70.00	Municipal Court	MR08038417	11/05/15
Bush	Danielle						CRB 1901212	0000040421	02/28/20	180.00	Municipal court	15660	08/24/21
Butcher	Olivia						Guaranteed Deposit Refund	0000019093	12/29/22	88.64	Guaranteed Deposit	27	05/09/23
Butler	Walter	O					Guaranteed Deposit Refund	0000013671	03/19/14	11.73	Utility Billing	MM08031131	07/31/14
Butler	Christy						Guaranteed Deposit	0000017615	11/12/20	35.49	Utilities	485	02/23/21
Byers	Kyle	A					Guaranteed Deposit Refund	0000013129	11/26/12	37.20	Utility Billing	MR08025304	06/25/13
Byers	Presley						Guaranteed Deposit Refund	0000017809	03/10/21	114.50	Utility Billing	222	08/25/21
Byrd	Briana	M					Guaranteed Deposit Refund	0000015945	05/17/18	11.91	Finance	Jnl 2018-09-297	09/30/18
Bynum	John						Guaranteed Deposit Refund	0000015020	09/27/16	7.71	Utilities	MM08046921	09/25/17
Caffee	Shelby						07Crb02989 Jury Duty/Witness Fees	0000029873	05/14/08	6.00	Municipal Court	MR08003881	01/31/09
Caffee	David	M					TRD1203079	0000032541	05/10/12	4.00	Municipal Court	MR08023817	03/25/13
Cain	Michael						CRB 1101220	0000032541	01/04/12	6.00	Municipal Court	MR08020998	08/17/12
Caitlin	Caitlin						TRC 1608154 A	0000034416	02/16/17	6.00	Municipal Court	MR08050291	10/30/17
Calahan	James						Utility Overpayment Refund	0000176357	02/27/18	61.08	Finance	Jnl 2018-09-296	09/30/18
Calderon	Estaban						Guaranteed Deposit Refund	0000014193	04/21/15	38.94	Utility Billing	MM08038229	10/26/15
Caldwell	Tudell						Vendor	0000134000	12/07/05	85.10	Finance	MM08003558	12/08/08
Calhoun	Leslie						Guarn Deposit Refund	0000012128	07/30/10	9.06	Utility Billing	MR08012653	12/10/10
Call	Leslie	L					Guarn Deposit Refund	0000012090	06/16/10	5.25	Utility Billing	MR08012653	12/10/10
Callicot	Nichole						Guaranteed Deposit Refund	0000017875	04/26/21	47.57	Utility Billing	222	08/25/21
Calloway	Kristin						08Crb00553 Jury Duty/Witness Fees	0000029808	04/17/08	6.00	Municipal Court	MR08003881	01/31/09
Calloway	Keaira						CRB 1601766	0000040531	04/30/20	30.00	Municipal court	15661	08/24/21
Cameron	Robert	J					TRC 0401163 A	0000034927	09/24/14	360.00	Municipal Court	MR08034358	03/19/15
Camp	Quanett						Guaranteed Deposit Refund	0000008303	05/30/03	11.43	Utility Billing	MM08003559	12/08/08
Camp	Lorrisa	J					Guaranteed Deposit Refund	0000012691	10/26/11	2.69	Utility Billing	MR08019189	05/04/12
Campbell	Angela						Guaranteed Deposit Refund	0000008911	05/28/04	2.58	Utility Billing	MM08003559	12/08/08
Campbell	Dawn	M					Guaranteed Deposit Refund	0000009639	07/31/05	40.21	Utility Billing	MM08003559	12/08/08
Campbell	Romita	E					Guaranteed Deposit Refund	0000010203	06/30/06	54.39	Utility Billing	MM08003559	12/08/08
Campbell	Sonya	L					Guaranteed Deposit Refund	0000011988	03/29/10	31.98	Utility Billing	MM08010866	07/30/10
Campbell	Tammy	R					Guaranteed Deposit Refund	0000012562	08/22/11	12.29	Utility Billing	MM08017562	12/20/11
Campbell	Tracey						CRB1001569	0000031866	09/29/10	6.00	Municipal Court	MR08015060	06/20/11
Campbell	Mary						Ambulance Refund	0000152460	11/18/11	200.00	Finance	MR08019190	05/04/12
Campbell	Kari						CRB 1200592	0000032762	07/18/12	6.00	Municipal Court	MR08023358	02/18/13
Campbell	Tracy						TRD 0703929 A	0000036414	02/29/16	225.00	Municipal Court	MR08044496	11/17/16
Campbell	Teralena						RES	0000039270	02/04/19	50.00	Municipal Court	10107	06/19/20
Campbell	Diamond						Guaranteed Deposit Refund	0000018663	05/19/22	102.13	Guaranteed Deposit	207	12/31/22
Campbell	Kearsten						Guaranteed Deposit	0000014712	05/11/16	4.59	Utility	MM08044284	10/27/16
Campbell Jr.	Charles	D					Utility Overpayment Refund	0000170094	09/08/16	39.60	Finance	MM08046920	04/25/17

CITY OF FAIRBORN

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Canavera	Kristoffer	J					Guaranteed Deposit Refund	0000011124	02/29/08	43.54	Utility Billing	MM08003559	12/08/08
Canon	Brittany						Guaranteed Deposit Refund	0000013339	05/30/13	11.67	Utility Billing	MM08027135	10/21/13
Cantrell	Charleen						Guaranteed Deposit Refund	0000016010	06/26/18	6.96	Finance	Jnl 2018-09-297	09/30/18
Capital Recovery Systems							TRD0707813	0000031435	04/28/11	20.00	Municipal Court	MR08017507	12/15/11
Capps	Nichole						Guaranteed Deposit Refund	0000019094	12/29/22	82.88	Guaranteed Deposit	27	05/09/23
Carathers	William						09CRB00802 Jury Duty/Witness Fees	0000030788	05/19/09	6.00	Municipal Court	MR08009312	04/19/10
Cardona-Garcia	Miguel	A					TRD1102467	0000031380	04/11/11	100.00	Municipal Court	MR08017507	12/15/11
Caresource							Ambulance	0000145181	10/22/09	185.87	Finance	MM08010865	07/30/10
Caresource							Ambulance Refunds	0000167739	02/03/16	93.22	Finance	MM08044285	10/26/16
Caresource							Ambulance Refunds	0000167740	02/03/16	169.96	Finance	MM08044285	10/26/16
Caresource							Ambulance Refunds	0000174500	09/18/17	106.45	Finance	MM08053452	05/23/18
Carl	James						08Crb00297 Jury Duty/Witness Fees	0000029826	04/21/08	7.00	Municipal Court	MR08003881	01/31/09
Carlson	Amanda						Utility Overpayment Refund	0000143141	03/31/09	26.30	Finance	MM08007835	11/17/09
Carnevale	Mark	N					Trd0907537 Jury Duty/Witness Fees	0000031429	01/20/10	10.00	Municipal Court	MR08013284	02/14/11
Carpenter	Bobby						Guaranteed Deposit Refund	0000008734	01/30/04	18.47	Utility Billing	MM08003559	12/08/08
Carpenter	Andrew						Crb1000382 Jury Duty/Witness Fees	0000031551	05/14/10	6.00	Municipal Court	MR08013284	02/14/11
Carpenter	Alyssa	K					Utility Overpayment Refund	0000178916	10/17/18	51.98	Finance	245	10/22/19
Carpenter	Alyssa	K					Guaranteed Deposit Refund	0000016149	08/29/18	23.02	Utility Billing	319	10/25/19
Carpenter	Janice						Guaranteed Deposit Refund	0000015477	08/29/17	75.00	Finance	MM08051051	12/20/17
Carpenter	Janice						Utility Overpayment Refund	0000174266	08/29/17	18.07	Finance	MM08051052	12/20/17
Carpenter	Timothy	J					CVF 1400339	0000005012	06/21/17	68.32	Municipal Court	MR08050713	11/28/17
Carpenter	Melinda						Guaranteed Deposit	0000017659	11/25/20	18.14	Utilities	485	02/23/21
Carpenter	Mary						Guaranteed Deposit Refund	0000018674	05/26/22	70.42	Guaranteed Deposit	207	12/31/22
Carr	Chad	T					Utility Overpayment Refund	0000174267	08/29/17	16.87	Finance	MM08051052	12/20/17
Carrillo	Jonathan						Guaranteed Deposit Refund	0000015371	07/11/17	64.50	Finance	MM08051051	12/20/17
Carrington Mortgage							Utility Overpayment Refund	0000174853	10/19/17	77.44	Finance	MM08053452	05/23/18
Carroll	John						Guaranteed Deposit Refund	0000010870	08/31/07	3.75	Utility Billing	MM08003559	12/08/08
Carroll	Megan	L					CRB1800982	0000035018	10/23/18	10.00	Municipal Court	10110	06/19/20
Caruthers	Sara						TRD1911953	0000040199	11/27/19	20.00	Municipal Court	587	12/31/20
Carson	Kelsey	J					Utility Overpayment Refund	0000174268	08/29/17	9.01	Finance	MM08051052	12/20/17
Carter	Troy						TRD 1210424	0000033113	05/08/13	7.08	Municipal Court	MR08028149	01/07/14
Carter	Cayla		or	Carter	Joshua	G.	Guaranteed Deposit Refund	0000016490	04/10/19	46.89	Utility Billing	319	10/25/19
Carter	Gordon	M					CRB1801384	0000035072	02/06/19	10.00	Municipal Court	10110	06/19/20
Carter	Heath						Guaranteed Deposit	0000014661	03/09/16	32.03	Utility	MM08044284	10/27/16
Carter Jr.	Myron	T					Guaranteed Deposit Refund	0000015817	02/26/18	5.21	Finance	Jnl 2018-09-297	09/30/18
Casey Burr	Casey						RES	0000039491	03/28/19	307.87	Municipal Court	10107	06/19/20
Cason	Arianna	J					Guaranteed Deposit	0000014713	05/11/16	11.31	Utility	MM08044284	10/27/16
Cassillano	Anthony	P					Income Tax Refund	0000021454	04/25/02	60.00	Income Tax	MM08003557	12/08/08
Castiglia	Sarah						Guaranteed Deposit	0000014769	06/07/16	5.63	Utility	MM08044284	10/27/16
Caulley	Amie						TRD 0812263 A	0000035813	07/30/15	540.00	Municipal Court	MR08040586	03/30/16
Caywood II	Baskum						Utility Overpayment	0000153931	04/10/12	8.12	Utility Billing	MM08022111	10/31/12
Cboins	Katherine						07Crb02656 Jury Duty/Witness Fees	0000029604	01/14/08	6.00	Municipal Court	MR08003881	01/31/09
Cell Phones							RES	0000036238	12/30/15	15.00	Municipal Court	MR08044495	11/17/16
Century Business Services							Guaranteed Deposit Refund	0000015655	12/05/17	54.78	Finance	MM08053451	05/23/18
Century Business Services							Guaranteed Deposit Refund	0000015654	12/05/17	61.74	Finance	MM08053451	05/23/18
Ceyler	Ethan						CRB 1200947	0000032759	07/03/12	6.00	Municipal Court	MR08023358	02/18/13
Ceyler	Ethan						CRB 1200947	0000032929	11/01/12	7.37	Municipal Court	MR08026187	08/16/13
Ceyler	Mr						CRB 1200947	0000032930	11/01/12	7.37	Municipal Court	MR08026187	08/16/13
Chamberlain	Jason						08Crb00820 Jury Duty/Witness Fees	0000030288	10/20/08	6.00	Municipal Court	MR08005632	06/01/09
Chambers	Linda						CRB 0601441 A	0000036579	04/21/16	225.00	Municipal Court	MR08044496	11/17/16
Chaney	Elyne	E					Utility Overpayment Refund	0000151663	08/30/11	6.71	Finance	MM08017563	12/20/11
Channels	Mya						TRD 2102760 B	0000041240	05/13/21	20.00	Municipal Court	1421	01/13/23
Chapman	Lillie						Guaranteed Deposit Refund	0000010398	09/28/06	7.92	Utility Billing	MM08003559	12/08/08
Chapman	Barry						CRB 0901458	0000032244	06/21/11	7.00	Municipal Court	MR08020998	08/17/12
Chapman	Katie	A					CRB 1201884	0000033094	04/18/13	9.64	Municipal Court	MR08028149	01/07/14
Chapman	Rachel	H					Guaranteed Deposit	0000014452	09/09/15	66.60	Utility	MR08041036	04/19/16
Chapman	Barry						CRB 0901458	0000034125	06/28/16	7.41	Municipal Court	MR08045628	02/09/17
Charles	Robert						08Trd02015 Jury Duty/Witness Fees	0000029763	03/18/08	6.00	Municipal Court	MR08003881	01/31/09

CITY OF FAIRBORN

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<u>LAST</u>	<u>FIRST</u>	<u>MI</u>	<u>AND/OR</u>	<u>LAST (2)</u>	<u>FIRST (2)</u>	<u>MI (2)</u>	<u>REASON FOR ORIGINAL ISSUE</u>	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>ORIGINAL DEPT.</u>	<u>PAY IN #/JNL</u>	<u>DATE TO UNCLAIMED FUNDS</u>
Charles	Kristina						CRB 1401619	0000033693	09/23/14	7.11	Municipal Court	MR08033779	02/09/15
Charles	Karla						CRB 1502238 A	0000037436	03/14/17	160.00	Municipal Court	MR08050982	12/14/17
Charleston	Andron						08CRB02562 Jury Duty/Witness Fees	0000030623	03/17/09	6.00	Municipal Court	MR08009312	04/19/10
Chase II	David	J					TRD 1102622	0000035433	03/20/15	4.20	Municipal Court	MR08038417	11/05/15
Chastain	Brian						08Crb00619 Jury Duty/Witness Fees	0000030240	09/24/08	7.00	Municipal Court	MR08005632	06/01/09
Chavez	Monica	L					Guarenteed Deposit Refund	0000009746	08/31/05	21.67	Utility Billing	MM08003559	12/08/08
Chavez-Juarez	Pascual						TRD 0808281 A	0000035537	04/24/15	315.00	Municipal Court	MR08038417	11/05/15
Cheeseman	Stephanie						RES	0000036752	06/27/16	120.00	Municipal Court	MR08047266	05/17/17
Cheesman	Richard	B					Guarenteed Deposit Refund	0000010449	10/31/06	41.26	Utility Billing	MM08003559	12/08/08
Chen	Jia						Guarenteed Deposit Refund	0000017110	03/04/20	90.02	Utility Billing	202007-278	07/31/20
Chenayah	Chenayah						TRC 2101285 A	0000041814	04/28/22	225.00	Municipal Court	TRC 2101285 A	01/16/24
Chenoweth	Nick	A					Guarenteed Deposit Refund	0000009339	12/30/04	10.36	Utility Billing	MM08003559	12/08/08
Chenoweth	Allen						TRD 1404982	0000034681	06/11/14	5.00	Municipal Court	MR08034358	03/19/15
Childers	Arlie						Income Tax Refund	0000024533	03/19/07	391.00	Income Tax	MM08003557	12/08/08
Childers	Ronald						07Trc11410 Jury Duty/Witness Fees	0000029721	02/20/08	6.00	Municipal Court	MR08003881	01/31/09
Childers	Scottie						Crb0900534 Jury Duty/Witness Fees	0000031060	09/30/09	6.00	Municipal Court	MR08013284	02/14/11
Childers	William						Crb0900534 Jury Duty/Witness Fees	0000031023	09/16/09	6.00	Municipal Court	MR08013284	02/14/11
Childers	Arlie						TRD 0214191 A	0000036590	04/22/16	225.00	Municipal Court	MR08044496	11/17/16
Childers	Lecena						Guarenteed Deposit Refund	0000017760	02/05/21	2.47	Utility Billing	222	08/25/21
Childers	Winston						Guarenteed Deposit Refund	0000017761	02/05/21	25.83	Utility Billing	222	08/25/21
Childress	Kerisha						CRB 1201695	0000033005	02/07/13	8.86	Municipal Court	MR08026187	08/16/13
Childress	Kerisha						CRB 1201696	0000033024	02/07/13	8.86	Municipal Court	MR08026187	08/16/13
Childress	Connie						CRB 0400033 A	0000035706	06/23/15	270.00	Municipal Court	MR08040586	03/30/16
Chipotle							CRB 1900260	0000041535	11/04/21	25.00	Municipal Court	1421	01/13/23
Choi	Michael	T					09TRD00747 Jury Duty/Witness Fees	0000028379	02/16/09	5.00	Municipal Court	MR08011329	09/01/10
Chose	William	J					07Crb02440 Jury Duty/Witness Fees	0000030344	11/21/08	10.00	Municipal Court	MR08005632	06/01/09
Chrisman	Rachel	R					CRB 0901024	0000031053	11/22/10	477.00	Municipal Court	MR08015484	07/15/11
Christensen	James						CRB 1600954	0000034143	06/29/16	10.00	Municipal Court	MR08045628	02/09/17
Christensen	Estate of Mary	j					Utility Overpayment Refund	0000190470	11/24/21	165.90	Utility Billing	690	03/23/22
Christian	Anne						Guarenteed Deposit Refund	0000011825	09/28/09	35.48	Utility Billing	MM08010866	07/30/10
Christian	Gary						CRB 0600921	0000036412	02/29/16	495.00	Municipal Court	MR08044496	11/17/16
Christopher	Ryan	R					Guarenteed Deposit Refund	0000012363	01/20/11	0.06	Utility Billing	MM08017562	12/20/11
Christy's Happy Scrapper							Park Program	0000168061	03/04/16	6.00	Finance	MM08044285	10/26/16
Chupka	Lucas	E					Guarenteed Deposit Refund	0000011295	07/21/08	19.88	Utility Billing	MM08003559	12/08/08
Churchman	Rokea						TRD 0402190 A	0000036587	04/22/16	225.00	Municipal Court	MR08044496	11/17/16
Chushak	Irena	S					TRC 1702801	0000034656	09/27/17	10.00	Municipal Court	MR08053742	06/07/18
Cigna							Vendor	0000118142	08/22/02	35.00	Finance	MM08003558	12/08/08
Cipriano	Valyn	K					Guarenteed Deposit Refund	0000012624	09/08/11	22.55	Utility Billing	MM08017562	12/20/11
Clark	Molly						Guarenteed Deposit Refund	0000012565	08/22/11	39.51	Utility Billing	MM08017562	12/20/11
Clark	Marcus						CRB1000949	0000032068	11/07/11	270.00	Municipal Court	MR08020931	08/14/12
Clark	Kimberly	C					TRD 1101776	0000032390	10/19/11	10.00	Municipal Court	MR08020998	08/15/12
Clark	Brien						CRB 1301859	0000033434	12/10/13	15.17	Municipal Court	MR08030367	06/18/14
Clark	George						Guarenteed Deposit Refund	0000016358	12/28/18	6.26	Utility Billing	319	10/25/19
Clark	Keandrea	N					Guarenteed Deposit Refund	0000015209	03/20/17	35.22	Finance	MM08050372	10/31/17
Clark	Ricky						CRB 1500770	0000036750	06/24/16	5.00	Municipal Court	MR08047265	05/17/17
Clark	Andrew	C					TRD1900030	0000040176	11/15/19	5.00	Municipal Court	587	12/31/20
Clark	Brian						Guarenteed Deposit Refund	0000018321	11/10/21	12.09	Guarenteed Deposit	689	03/23/22
Clark	Melisa						Utility Overpayment Refund	0000191161	02/02/22	2.10	Utility Billing	12	09/06/22
Clark	Matthew						TRC 0903511 A	0000041596	12/10/21	112.25	Municipal Court	1421	01/13/23
Clark County Bldg Dept							Vendor	0000135187	04/28/06	103.00	Finance	MM08003558	12/08/08
Clark County Sheriff								0000036782	07/05/16	1.90	Municipal Court	MR08047264	05/17/17
Clay	Scott						CRB 1301615 A	0000033493	01/21/14	10.36	Municipal Court	MR08030367	06/18/14
Clelan	John	P					Income Tax Refund	0000023265	03/25/05	16.77	Income Tax	MM08003557	12/08/08
Clemens	Jacqueline						Guarenteed Deposit Refund	0000008041	11/27/02	8.03	Utility Billing	MM08003559	12/08/08
Clevenger	David	W					Guarenteed Deposit Refund	0000010308	08/29/06	17.27	Utility Billing	MM08003559	12/08/08
Clevenger	Jason	W					Guarenteed Deposit Refund	0000013184	01/16/13	29.00	Utility Billing	MR08025304	06/25/13
Click	Leann						TRC 0904305	0000030962	10/26/10	5.00	Municipal Court	MR08015484	07/15/11
Cline	Chad						Utility Overpayment Refund	0000174271	08/29/17	47.79	Finance	MM08051052	12/20/17

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Cloern	Elaine	S					Guaranteed Deposit Refund	0000015481	08/29/17	72.64	Finance	MM08051051	12/20/17
Cloud	Jason						Guaranteed Deposit	0000014585	12/30/15	41.04	Utility	MR08041036	04/19/16
Coberly	David						Guaranteed Deposit Refund	0000009411	02/28/05	3.34	Utility Billing	MM08003559	12/08/08
Cochran	John						Guaranteed Deposit Refund	0000011560	02/26/09	11.72	Utility Billing	MM08007834	11/17/09
Cochran	Emma						CRB9902181	0000031391	04/12/11	135.00	Municipal Court	MR08017507	12/15/11
Cochran	Isaiah						Guaranteed Deposit Refund	0000016631	06/18/19	13.92	Utility Billing	319	10/25/19
Cochrun	Alan						Cvf0802317 Civil/Small Claims	0000000347	02/19/10	169.61	Municipal Court	MR08013283	02/14/11
Coen	Alexandra	M					Guaranteed Deposit Refund	0000014075	12/31/14	0.75	Utility Billing	MM08035287	05/08/15
Coffee	Greg						CRB 1100450 - Certificate of Fees	0000032192	05/10/11	6.00	Municipal Court	MR08017592	12/22/11
Coffin	Vanessa						Guaranteed Deposit Refund	0000010364	08/29/06	57.12	Utility Billing	MM08003559	12/08/08
Coffman	Jacob						TRD 1302013	0000033085	04/01/13	9.18	Municipal Court	MR08028149	01/07/14
Coffman	Jacob	L					Guaranteed Deposit	0000014770	06/07/16	11.47	Utility	MM08044284	10/27/16
Cohen	Kfir						Guaranteed Deposit Refund	0000013270	04/10/13	12.00	Utility Billing	MM08027135	10/21/13
Coker	Michael						RES	0000033332	03/07/13	50.00	Municipal Court	MR08026661	09/20/13
Coker	Mickey						RES	0000034143	12/09/13	50.00	Municipal Court	MR08030914	07/23/14
Coker	Mickey						RES	0000034918	09/16/14	50.00	Municipal Court	MR08034358	03/19/15
Coker Jr.	Nicholas						Guaranteed Deposit Refund	0000013308	05/09/13	1.50	Utility Billing	MM08027135	10/21/13
Coldwell Banker Heritage							Utility Overpayment Refund	0000187911	03/31/21	12.82	Utility Billing	221	08/25/21
Cole	Todd						CRB 1700338	0000034423	03/09/17	6.00	Municipal Court	MR08050291	10/30/17
Coleman	Angel	M					Guaranteed Deposit Refund	0000012818	04/06/12	4.14	Utility Billing	MM08022110	10/31/12
Coleman	William						07Crb01916 Jury Duty/Witness Fees	0000029588	01/07/08	6.00	Municipal Court	MR08003881	01/31/09
Coley	Susan	A					TRD 0702114 A	0000034006	10/31/13	270.00	Municipal Court	MR08030914	07/23/14
Colley	Heather	N					Guaranteed Deposit Refund	0000012819	04/16/12	23.79	Utility Billing	MM08022110	10/31/12
Collier	Ashley						Guaranteed Deposit Refund	0000012317	11/30/10	0.90	Utility Billing	MM08014144	04/21/11
Collier	Simone						07Trd11728 Jury Duty/Witness Fees	0000029877	05/14/08	15.00	Municipal Court	MR08003881	01/31/09
Collier	Riachard						Guaranteed Deposit Refund	0000018510	03/10/22	118.41	Guaranteed Deposit	14	09/06/22
Collins	Chad	M					Income Tax Refund	0000023775	01/25/06	4.00	Income Tax	MM08003557	12/08/08
Collins	Jane						CRB 1800327	0000034907	05/29/18	10.00	Municipal Court	4085	05/21/19
Collins	Richard	W					Guaranteed Deposit Refund	0000015117	11/28/16	12.79	Utilities	MM08046921	04/25/17
Collins	im						Utility Overpayment Refund	0000175979	01/22/18	2.19	Finance	MM08053452	05/23/18
Collins	Wesley	J					Guaranteed Deposit Refund	0000017031	12/30/19	0.36	Utility Billing	202007-278	07/31/20
Colon	Christina						Guaranteed Deposit Refund	0000014041	12/04/14	1.45	Utility Billing	MM08035287	05/08/15
Colon	Jorge						TRD600216	0000039929	08/14/19	270.00	Municipal Court	587	12/31/20
Colston	Ana	L					Guaranteed Deposit Refund	0000013401	07/22/13	8.10	Utility Billing	MM08027863	12/23/13
Colvin	Gregory						TRC 1800734	0000038571	05/24/18	225.00	Municipal Court	4086	05/21/19
Combs	Christy						07Trc13840 Jury Duty/Witness Fees	0000029844	05/08/08	6.00	Municipal Court	MR08003881	01/31/09
Combs	Christy						08Crb01419 Jury Duty/Witness Fees	0000030055	07/29/08	6.00	Municipal Court	MR08005632	06/01/09
Combs	Christy						Crb0902001 Jury Duty/Witness Fees	0000031445	02/09/10	6.00	Municipal Court	MR08013284	02/14/11
Combs	Cassandra						Crb0903015 Jury Duty/Witness Fees	0000031633	06/15/10	6.00	Municipal Court	MR08013284	02/14/11
Combs	Aimee						CRB1101031	0000032124	11/29/11	250.00	Municipal Court	MR08020931	08/14/12
Compton	Aaron						Guaranteed Deposit Refund	0000011424	10/29/08	1.52	Utility Billing	MM08007834	11/17/09
Compton	Sydney	N					Utility Overpayment Refund	0000172443	03/20/17	57.49	Finance	MM08050371	10/31/17
Conley	Keith	A					Guaranteed Deposit Refund	0000008094	12/31/02	13.35	Utility Billing	MM08003559	12/08/08
Conrad	Daniel						Guaranteed Deposit Refund	0000015483	08/29/17	57.54	Finance	MM08051051	12/20/17
Conrad	Daniel	A					Guaranteed Deposit	0000014586	12/30/15	1.58	Utility	MR08041036	04/19/16
Conway	Robert						Guaranteed Deposit Refund	0000015212	03/20/17	1.80	Finance	MM08050372	10/31/17
Conway Construction, LLC							08Trd03288 Bond/Overpayment Refunds	0000026470	03/28/08	5.00	Municipal Court	MR08003882	01/31/09
Cook	Jon						Guaranteed Deposit Refund	0000009372	01/31/05	15.56	Utility Billing	MM08003559	12/08/08
Cook	Pasha	L					Guaranteed Deposit Refund	0000154455	06/11/12	5.37	Utility Billing	MM08022110	10/31/12
Cook	Cameron						Guaranteed Deposit Refund	0000016153	08/29/18	44.87	Utility Billing	319	10/25/19
Cook	Kimberly	R					CRB 1601813	0000034543	04/26/17	10.00	Municipal Court	MR08050291	10/30/17
Cook	Steven	M					TRD 1504593	0000040804	09/28/20	79.00	Municipal Court	1421	01/13/23
Cook-Navarro	Katherine						Utility Overpayment Refund	0000177863	07/11/18	96.99	Finance	Jnl 2018-10-370	10/31/18
Cooper	Erin						Vendor	0000128538	08/19/04	3.71	Finance	MM08003558	12/08/08
Cooper	Erin	N					Guaranteed Deposit Refund	0000009033	07/30/04	75.00	Utility Billing	MM08003559	12/08/08
Cooper	Danny						Guaranteed Deposit Refund	0000010067	04/28/06	34.99	Utility Billing	MM08003559	12/08/08
Cooper	Melinda						Utility Overpayment Refund	0000147513	06/16/10	38.87	Finance	MR08012654	12/10/10
Copeland	Tim	L					Guaranteed Deposit Refund	0000009313	11/30/04	27.99	Utility Billing	MM08003559	12/08/08

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Copeland	Jonathan						CRB1000160	0000031725	08/03/10	8.00	Municipal Court	MR08015060	06/20/11
Copeland	Christopher						Guaranteed Deposit Refund	0000015949	05/17/18	31.33	Finance	Jnl 2018-09-297	09/30/18
Copley	David	W					Guaranteed Deposit Refund	0000010239	07/27/06	4.95	Utility Billing	MM08003559	12/08/08
Copley	Princell						Guaranteed Deposit Refund	0000018640	05/12/22	56.96	Guaranteed Deposit	207	12/31/22
Corder	Keith						08Crb00150 Jury Duty/Witness Fees	0000029900	05/21/08	6.00	Municipal Court	MR08003881	01/31/09
Cornellier	Hunter	J					RES	0000038301	02/27/18	54.99	Municipal Court	4086	05/21/19
Cornellier	Hunter	J					CRB 1200639	0000037928	10/02/17	195.00	Municipal Court	MR08054095	06/22/18
Cornellier	Hunter						CRB 1200525	0000041107	03/17/21	107.55	Municipal Court	1421	01/13/23
Cornellier	Hunter						CRB 1200525	0000041789	04/13/22	58.50	Municipal Court	CRB 1200525	01/16/24
Cornett	Patty						08Crb01555 Jury Duty/Witness Fees	0000030043	07/29/08	6.00	Municipal Court	MR08005632	06/01/09
Cornett	David	A					TRC9813355 - Traf/Crim	0000030558	05/25/10	225.00	Municipal Court	MR08013693	03/16/11
Corns	Stephen						Guaranteed Deposit	0000014506	10/27/15	8.76	Utility	MR08041036	04/19/16
Corvin	Damion						Guaranteed Deposit Refund	0000018958	10/06/22	57.57	Guaranteed Deposit	27	05/09/23
Corwin	Kasie						Guaranteed Deposit Refund	0000019332	05/31/23	55.76	Guaranteed Deposit	69	10/11/23
Cosby Jr	Rodney						Guaranteed Deposit Refund	0000018481	02/17/22	75.83	Guaranteed Deposit	14	09/06/22
Couch	Corey	J					CRB 0901332	0000036924	09/01/16	33.88	Municipal Court	MR08047265	05/17/17
Coupal	Marcella	F	or	Coupal	Lawrence		Guaranteed Deposit	0000017581	10/20/20	3.09	Utilities	485	02/23/21
Coursey	Lawrence	R					Guaranteed Deposit Refund	0000013428	08/15/13	53.10	Utility Billing	MM08027863	12/23/13
Covenant Care							Ambulance Refund	0000164495	03/19/15	634.79	Finance	MM08038228	10/26/15
Covenant Care							Ambulance Refunds	0000173300	05/31/17	831.82	Finance	MM08050371	10/31/17
Covert	Mary	J					08Trd10854 Bond Overpayment Refunds	0000027531	09/23/08	10.00	Municipal Court	MR08005631	06/01/09
Cowen	Johnny						Guaranteed Deposit Refund	0000010799	07/27/07	5.52	Utility Billing	MM08003559	12/08/08
Cowen III	Lonester						Guaranteed Deposit Refund	0000019147	02/02/23	44.99	Guaranteed Deposit	69	10/11/23
Cox	Viola						Guaranteed Deposit Refund	0000010539	01/31/07	50.75	Utility Billing	MM08003559	12/08/08
Cox	John	E					08CRB02509 Jury Duty/Witness Fees	0000030647	03/18/09	10.00	Municipal Court	MR08009312	04/19/10
Cox	Corwin	B					Guarn Deposit Refund	0000012185	08/27/10	5.79	Utility Billing	MR08012653	12/10/10
Cox	Corwin						Utility Overpayment Refund	0000148184	08/27/10	38.81	Finance	MR08012654	12/10/10
Cox	Nicole						Utility Overpayment Refund	0000174273	08/29/17	7.14	Finance	MM08051052	12/20/17
Cox	John	E					Guaranteed Deposit Refund	0000017974	06/11/21	29.85	Guaranteed Deposit	689	03/23/22
Cox, Holly	Holly						Guaranteed Deposit Refund	0000018452	01/27/22	19.86	Guaranteed Deposit	14	09/06/22
Crabtree	James						08Crb01563 Jury Duty/Witness Fees	0000030282	10/14/08	6.00	Municipal Court	MR08005632	06/01/09
Crabtree	Ronald						CRB 1401686	0000033751	01/27/15	15.93	Municipal Court	MR08036211	06/24/15
Crafk	Juliana		or	Stoker	B.		Guaranteed Deposit Refund	0000017948	05/27/21	89.93	Guaranteed Deposit	689	03/23/22
Craig Risner C/O Kohl's							CRB 1901412A	0000035223	10/31/19	9.03	Municipal Court	587	12/31/20
Craver	Ashley						CRB 1402310	0000033789	03/27/15	10.00	Municipal Court	MR08041363	05/11/16
Crawford	Alyssa						Guaranteed Deposit Refund	0000016636	06/18/19	32.79	Utility Billing	319	10/25/19
Crawford	Benjamin						TRD 1604131	0000034189	07/12/16	7.72	Municipal Court	MR08045628	02/09/17
Crawford	Jeremy						CRB1600057	0000034938	07/05/18	25.09	Municipal Court	10110	06/19/20
Crawford	Cole	M					Guaranteed Deposit Refund	0000017050	01/24/20	39.84	Utility Billing	202007-278	07/31/20
Crider	Jennifer						Guaranteed Deposit Refund	0000011862	10/28/09	0.48	Utility Billing	MM08010866	07/30/10
Crist	Gordon	R					CRB 1301664	0000033427	12/04/13	10.00	Municipal Court	MR08030367	06/18/14
Crites	Kelsey						TRD 1505105	0000035689	06/19/15	5.00	Municipal Court	MR08040586	03/30/16
Crooks	Timothy						Guaranteed Deposit Refund	0000010703	05/31/07	66.63	Utility Billing	MM08003559	12/08/08
Crosby	Thaddeuss						CRB 1502378	0000037857	09/05/17	160.00	Municipal Court	MR08054095	06/22/18
Crossley	Kevin	M					Guaranteed Deposit Refund	0000012692	10/26/11	7.13	Utility Billing	MR08019189	05/04/12
Crossman Communities, Inc.							Vendor	0000126759	04/05/04	40.00	Finance	MM08003558	12/08/08
Crowder	Brandy	C					CRB 1400674 A	0000034567	04/29/14	2.00	Municipal Court	MR08032345	10/22/14
Crowder	Jasmine						Guaranteed Deposit Refund	0000016788	08/29/19	18.87	Utility Billing	202007-278	07/31/20
Crowder Jr.	Gary	L					Guaranteed Deposit Refund	0000015138	12/28/16	27.33	Utilities	MM08046921	04/25/17
Cruea	Michael						07Crb01853 Jury Duty/Witness Fees	0000029570	12/12/07	7.00	Municipal Court	MR08003881	01/31/09
Crutchfield	Danielle	S					CVF 1300746	0000004205	03/08/16	201.11	Municipal Court	MR08046654	04/12/17
Cruz	Stephen						Utility Overpayment Refund	0000150750	05/26/11	1.46	Finance	MM08017563	12/20/11
Cruz	Juan Velazquez						TRD 2004737	0000035327	07/30/20	14.28	Municipal Court	1421	01/13/23
Crye	Whitney	J					Utility Overpayment Refund	0000174856	10/19/17	103.18	Finance	MM08053452	05/23/18
Culver	David						TRD 1205250 A	0000032996	01/25/13	9.65	Municipal Court	MR08026187	08/16/13
Culver	David						CRB 1301439	0000033385	11/19/13	9.65	Municipal Court	MR08030367	06/18/14
Cunningham	Eddie	F					Guaranteed Deposit Refund	0000013651	02/12/14	1.80	Utility Billing	MM08031131	07/31/14
Cunningham	Ashley						08Crb00962 Jury Duty/Witness Fees	0000030283	10/20/08	7.00	Municipal Court	MR08005632	06/01/09

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Cunningham	Dustin	T					Guaranteed Deposit Refund	0000013803	07/08/14	27.12	Utility Billing	MR08033124	12/22/14
Cunningham	Michael						Guaranteed Deposit Refund	0000017923	05/21/21	0.45	Guaranteed Deposit	689	03/23/22
Current	Sarah						Utility Overpayment Refund	0000189519	09/09/21	28.11	Utility Billing	690	03/23/22
Current	Sarah						Guaranteed Deposit Refund	0000018176	08/31/21	46.89	Guaranteed Deposit	689	03/23/22
Curtis	Rebecca						Guaranteed Deposit Refund	0000010826	07/27/07	28.55	Utility Billing	MM08003559	12/08/08
Cute	Edward	B					Guaranteed Deposit Refund	0000009414	02/28/05	26.80	Utility Billing	MM08003559	12/08/08
Cypher	Kyle	J					Trd0907537 Jury Duty/Witness Fees	0000031404	01/20/10	15.00	Municipal Court	MR08013284	02/14/11
Dague Jr.	Brian						TRD 1205602	0000033867	09/06/13	25.00	Municipal Court	MR08028914	03/24/14
Daily	Jeremy						Guaranteed Deposit Refund	0000017051	01/24/20	22.89	Utility Billing	202007-278	07/31/20
Daily	Cecil						Guaranteed Deposit	0000014395	08/19/15	36.60	Utility	MR08041036	04/19/16
Daily	Phillip						Guaranteed Deposit Refund	0000018230	09/16/21	25.92	Guaranteed Deposit	689	03/23/22
Daire III	Edmund						TRD 1604127	0000034122	06/28/16	13.17	Municipal Court	MR08045628	02/09/17
Daiuto	Lesa						Guaranteed Deposit Refund	0000014321	06/25/15	48.00	Utility Billing	MM08038229	10/26/15
Dale	Jennifer						08Crb00579 Jury Duty/Witness Fees	0000029902	05/21/08	7.00	Municipal Court	MR08003881	01/31/09
Dale	Timothy						08Crb00579 Jury Duty/Witness Fees	0000029901	05/21/08	7.00	Municipal Court	MR08003881	01/31/09
Dameron	Charles						TRD1812156	0000039111	11/28/18	5.00	Municipal Court	10109	06/19/20
D'Angelo	Joseph	J					CRB 1201696	0000033033	02/07/13	10.00	Municipal Court	MR08026187	08/16/13
Daniel Nolan	Daniel						TRD1501092	0000039475	03/25/19	46.50	Municipal Court	10109	06/19/20
Daniels	Aaron						Guaranteed Deposit Refund	0000010776	07/27/07	5.13	Utility Billing	MM08003559	12/08/08
Daniels	Timothy						TRD 1001600	0000030982	10/29/10	16.50	Municipal Court	MR08015484	07/15/11
Daniels	Melissa						CRB 1901858	0000035225	11/06/19	14.08	Municipal Court	587	12/31/20
Daniels	Delaney						Guaranteed Deposit Refund	0000018354	11/24/21	11.36	Guaranteed Deposit	689	03/23/22
Danny's Bail Bonds							CRB 1701126	0000040721	08/12/20	54.00	Municipal Court	1421	01/13/23
Danquah	Stephen						Guaranteed Deposit	0000014397	08/19/15	49.14	Utility	MR08041036	04/19/16
Darby	Kenneth						TRD 1302013	0000033084	04/01/13	9.18	Municipal Court	MR08028149	01/07/14
Darcy	Ryland		and	Farley		Colton	Guaranteed Deposit Refund	0000016789	08/29/19	43.62	Utility Billing	202007-278	07/31/20
Darlington	Ronda						TRD 0308912 A	0000032785	09/06/12	250.00	Municipal Court	MR08026661	09/20/13
Darnell	Linda						Utility Overpayment Refund	0000171337	12/14/16	5.64	Finance	MM08046920	04/25/17
Darrah	Sean						08Trc07695 Jury Duty/Witness Fees	0000030235	09/24/08	6.00	Municipal Court	MR08005632	06/01/09
Darrah	Sean						08TRC07695 Jury Duty/Witness Fees	0000030789	05/19/09	6.00	Municipal Court	MR08009312	04/19/10
Dash	Mohan Kumett						Guaranteed Deposit	0000014718	05/11/16	1.80	Utility	MM08044284	10/27/16
Daubenmire	Jacob	M					CRB0901492 Jury Duty/Witness Fees	0000029984	11/18/09	25.00	Municipal Court	MR08011329	09/01/10
Davenport, Chanel	Chanel						Guaranteed Deposit Refund	0000018372	12/08/21	21.54	Guaranteed Deposit	14	09/06/22
Davila	James	A					09CRB01062 Jury Duty/Witness Fees	0000030984	08/13/09	10.00	Municipal Court	MR08009312	04/19/10
Davis	Victoria	G					Guaranteed Deposit Refund	0000009813	09/30/05	19.06	Utility Billing	MM08003559	12/08/08
Davis	David	G					Guaranteed Deposit Refund	0000010068	04/28/06	3.58	Utility Billing	MM08003559	12/08/08
Davis	Rosa	L					Guaranteed Deposit Refund	0000013978	09/30/14	11.64	Utility Billing	MM08035287	05/08/15
Davis	Abdul	F					06Crb02517 Bond Overpayment Refunds	0000026824	05/29/08	14.22	Municipal Court	MR08005631	06/01/09
Davis	Tracy						09TRD00868 Jury Duty/Witness Fees	0000030581	02/24/09	6.00	Municipal Court	MR08009312	04/19/10
Davis	Ashley	M					Guarn Deposit Refund	0000012137	07/30/10	0.63	Utility Billing	MR08012653	12/10/10
Davis	Arika						Guarn Deposit Refund	0000012187	08/27/10	58.20	Utility Billing	MR08012653	12/10/10
Davis	Dillon						TRC 1109682	0000032613	04/04/12	8.12	Municipal Court	MR08023358	02/18/13
Davis	Dillon						TRC 1109682 A	0000032650	04/20/12	8.12	Municipal Court	MR08023358	02/18/13
Davis	Anthony	D					CRB 1301263	0000034344	02/25/14	11.80	Municipal Court	MR08030914	07/23/14
Davis	Tamara						CRB 0400496	0000035798	07/27/15	500.00	Municipal Court	MR08040586	03/30/16
Davis	Shaquia	M					Guaranteed Deposit	0000014492	09/24/15	38.33	Utility	MR08041036	04/19/16
Davis	Graham	L					Guaranteed Deposit Refund	0000016564	05/14/19	0.75	Utility Billing	319	10/25/19
Davis	Kaitlyn	M	and	Thomas		Caleb	Guaranteed Deposit Refund	0000016637	06/18/19	43.62	Utility Billing	319	10/25/19
Davis	Juanita						Utility Overpayment Refund	0000176358	02/27/18	203.90	Finance	Jnl 2018-09-296	09/30/18
Davis	Zachery	J					Guaranteed Deposit	0000014665	03/09/16	33.00	Utility	MM08044284	10/27/16
Davis	Joshua						Guaranteed Deposit	0000014507	10/27/15	34.88	Utility	MR08041036	04/19/16
Davis	Kerry	M					CRB 1501025	0000034086	04/13/16	10.00	Municipal Court	MR08045628	02/09/17
Davis	Katasha						CRB 1200547	0000038981	10/09/18	270.00	Municipal Court	10108	06/19/20
Davis	Breanna		or	Ward		Katie	Guaranteed Deposit Refund	0000016790	08/29/19	50.58	Utility Billing	202007-278	07/31/20
Davis	Seth						Guaranteed Deposit Refund	0000018572	04/07/22	76.56	Guaranteed Deposit	14	09/06/22
Davis	Kalana						CRA 2200700 A	0000041951	07/12/22	5.00	Municipal Court	CRA 2200700 A	01/16/24
Davis	Benjamin						Guaranteed Deposit Refund	0000016433	02/27/19	13.92	Utility Billing	319	10/25/19
Davius	Dana						Guaranteed Deposit Refund	0000017792	02/26/21	90.25	Utility Billing	222	08/25/21

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Dawley	Casey	M					Guarenteed Deposit Refund	0000010991	10/31/07	0.47	Utility Billing	MM08003559	12/08/08
Dawson	Mark						CRB1701467	0000039223	01/11/19	25.00	Municipal Court	10108	06/19/20
Day	Kati						CRB 0701943	0000031479	05/12/11	270.00	Municipal Court	MR08019076	04/30/12
Day	Morgan	C					Restitution	0000032675	07/02/12	25.00	Municipal Court	MR08023817	03/25/13
Day	Christina	L					CRB 0700292	0000038323	03/02/18	5.33	Municipal Court	4086	05/21/19
Day	Michala	P					Guaranteed Deposit Refund	0000015658	12/05/17	59.64	Finance	MM08053451	05/23/18
Deal	Vaughn						Ambulance Refunds	0000176980	04/25/18	76.12	Finance	Jnl 2018-09-296	09/30/18
Debois	Alex						Guaranteed Deposit Refund	0000018210	09/09/21	43.04	Guaranteed Deposit	689	03/23/22
Decou	Arthur						09CRB00941 Jury Duty/Witness Fees	0000030794	05/26/09	6.00	Municipal Court	MR08009312	04/19/10
Dedeh	Kennedy	C					Guaranteed Deposit Refund	0000013804	07/08/14	38.94	Utility Billing	MR08033124	12/22/14
Deer	Cynthia	M					Guaranteed Deposit Refund	0000013885	08/19/14	48.00	Utility Billing	MR08033124	12/22/14
Deering	Kristy						07Crb02989 Jury Duty/Witness Fees	0000029625	01/22/08	6.00	Municipal Court	MR08003881	01/31/09
Deering	Kristy						07Crb02989 Jury Duty/Witness Fees	0000029872	05/14/08	6.00	Municipal Court	MR08003881	01/31/09
Degenhart	Robert	S					Income Tax Refund	0000025043	07/26/07	100.00	Income Tax	MM08003557	12/08/08
Dehart	Francis						06CRB02096 Jury Duty/Witness Fees	0000030810	06/05/09	6.00	Municipal Court	MR08009312	04/19/10
Dehetre	Justin						Guaranteed Deposit Refund	0000016970	11/27/19	25.83	Utility Billing	202007-278	07/31/20
Del Sorbo	Anthony	L					TRD1005133 - Traf/Crim	0000030627	06/15/10	15.00	Municipal Court	MR08013693	03/16/11
Delacruz	Beliza						Guaranteed Deposit Refund	0000013064	10/15/12	49.20	Utility Billing	MR08025304	06/25/13
Delawder	John	M					Guaranteed Deposit Refund	0000016280	11/07/18	5.90	Utility Billing	319	10/25/19
Delver	Jacqueline						Guaranteed Deposit Refund	0000013403	07/22/13	33.00	Utility Billing	MM08027863	12/23/13
Demana	T	A					09TRD00481 Jury Duty/Witness Fees	0000028231	01/23/09	5.00	Municipal Court	MR08011329	09/01/10
Demaree	Tacilla						08CRB01959 Jury Duty/Witness Fees	0000030483	01/16/09	6.00	Municipal Court	MR08009312	04/19/10
Demaree	Tacilla						Utility Overpayment Refund	0000171978	02/15/17	45.09	Finance	MM08050371	10/31/17
Dempsey	Andrea	L					Guarenteed Deposit Refund	0000008412	07/31/03	33.13	Utility Billing	MM08003559	12/08/08
Dengler	Mark	S					TRC 1708942	0000034740	11/17/17	10.00	Municipal Court	MR08053742	06/07/18
Denig	Cody						TRD1206070	0000032731	07/26/12	5.00	Municipal Court	MR08023817	03/25/13
Denman	Jeffrey	D					Guarenteed Deposit Refund	0000008045	11/27/02	50.87	Utility Billing	MM08003559	12/08/08
Dennehy	Heather						Guaranteed Deposit Refund	0000016015	06/26/18	6.96	Finance	Jnl 2018-09-297	09/30/18
Dennehy	Heather	R					Guaranteed Deposit Refund	0000014852	07/26/16	28.30	Utilities	MM08046921	04/25/17
Denny	Tyler	S					TRC1901553	0000035155	06/19/19	10.00	Municipal Court	10110	06/19/20
Department Of Veteran Affairs							Vendor	0000144679	09/14/09	106.88	Finance	MM08010865	07/30/10
Dephillips	Thomas						CRB 0902839	0000035101	11/18/14	450.00	MUNICIPAL COURT	MR08036587	07/16/15
Depillo	Joseph						Guaranteed Deposit Refund	0000019184	02/23/23	59.74	Guaranteed Deposit	69	10/11/23
Dervisevic	Samantha						Guaranteed Deposit Refund	0000016225	09/25/18	61.74	Utility Billing	319	10/25/19
Desai	Mehul	J					CRB 1502284	0000034233	08/10/16	10.00	Municipal Court	MR08045628	02/09/17
Desmond	John						CRB0602416	0000031245	02/16/11	450.00	Municipal Court	MR08017507	12/15/11
Devilbiss	Sarah						08Crb01159 Jury Duty/Witness Fees	0000029961	06/09/08	6.00	Municipal Court	MR08005632	06/01/09
Dewaine	Brian						Guarenteed Deposit Refund	0000011538	01/30/09	32.48	Utility Billing	MM08007834	11/17/09
Dewey	Nicholas						Utility Overpayment	0000195771	04/20/23	77.71	Finance	68	10/11/23
Dewitt	Bryan						Guaranteed Deposit Refund	0000014199	04/21/15	0.01	Utility Billing	MM08038229	10/26/15
Diamond	Kayla						Guaranteed Deposit Refund	0000015427	07/28/17	27.67	Finance	MM08051051	12/20/17
Dickens	Christopher						08Crb00070 Jury Duty/Witness Fees	0000029756	03/18/08	12.00	Municipal Court	MR08003881	01/31/09
Diehl	Gregory	F					Guaranteed Deposit Refund	0000015380	07/11/17	46.89	Finance	MM08051051	12/20/17
Dieter	Alexander	S					CRB 1002523	0000032327	09/14/11	9.00	Municipal Court	MR08020998	08/17/12
Dillon	Cheryl						Guarenteed Deposit Refund	0000011341	08/13/08	1.67	Utility Billing	MM08003559	12/08/08
Dillon	Tori						08Crb00675 Jury Duty/Witness Fees	0000029835	04/28/08	6.00	Municipal Court	MR08003881	01/31/09
Dillon	Mark	P	or	Dillon	Elizabeth		Guaranteed Deposit	0000017582	10/20/20	4.95	Utilities	485	02/23/21
Dils	Brian	T					Utility Overpayment	0000152325	10/28/11	8.75	Utility Billing	MR08019188	05/04/12
Dimmett	Martin	H					Guaranteed Deposit Refund	0000016017	06/26/18	32.88	Finance	Jnl 2018-09-297	09/30/18
Divine	Mark						Guarenteed Deposit Refund	0000011465	11/26/08	0.64	Utility Billing	MM08007834	11/17/09
Dixon	Ken	A					Guarenteed Deposit Refund	0000011342	08/13/08	1.43	Utility Billing	MM08003559	12/08/08
Dixon	Brooke	L					Guaranteed Deposit Refund	0000013695	04/09/14	1.80	Utility Billing	MM08032377	10/15/14
Dixon	John	R					CRB 1100577 B	0000035043	10/29/14	290.00	MUNICIPAL COURT	MR08036587	07/16/15
Dixon	Raven	C					CRB 1401841	0000035339	02/12/15	70.00	Municipal Court	MR08038417	11/05/15
Dixon	Raven	C					CRB 1401840	0000035401	03/05/15	45.00	Municipal Court	MR08038417	11/05/15
Dobyns	Michael	E					CVF 1400382	0000007173	04/30/20	308.86	Municipal court	15678	08/24/21
Dobyns	Michael	E					CVF 1100728	0000007226	06/15/20	315.92	Municipal court	15678	08/24/21
Dodds	Nathan						CRB0601678	0000032169	12/12/11	270.00	Municipal Court	MR08020931	08/14/12

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Dolan	Patrick	J					TRC 1506724	0000034004	01/27/16	15.00	Municipal Court	MR08045628	02/09/17
Dolence	Jeffrey	M					CRB 1601339	0000034464	04/05/17	10.00	Municipal Court	MR08050291	10/30/17
Dollen	Lee	O					Guareenteed Deposit Refund	0000008977	06/28/04	23.17	Utility Billing	MM08003559	12/08/08
Domer	Joshua	E					TRC 1511449 A	0000037434	03/13/17	78.28	Municipal Court	MR08050983	12/14/17
Donald Cahill C/O Bjs Brew							TRC 1608044	0000034377	01/19/17	9.74	Municipal Court	MR08050291	10/30/17
Donaldson	Shirley						TRD 1504255	0000035612	05/20/15	5.00	Municipal Court	MR08038417	11/05/15
Donovan	Jennifer	A					09Cra02042 Bond Overpayment Refunds	0000029758	09/28/09	295.00	Municipal Court	MR08007803	11/13/09
Dorschu	Bianca	P					CRB1700781	0000040023	09/20/19	175.00	Municipal Court	587	12/31/20
Doster	Aaron						CRB 1301691	0000033478	01/14/14	6.52	Municipal Court	MR08030367	06/18/14
Doster	Kelley						CRB 1301691	0000033479	01/14/14	6.52	Municipal Court	MR08030367	06/18/14
Douma	Danielle						Guaranteed Deposit Refund	0000017765	02/05/21	91.40	Utility Billing	222	08/25/21
Douthwaite	Samuel						TRD 1702127	0000037435	03/13/17	5.00	Municipal Court	MR08050983	12/14/17
Doveno	Ashley	L					Guaranteed Deposit Refund	0000013273	04/10/13	24.45	Utility Billing	MM08027135	10/21/13
Downey	Natasha						Guareenteed Deposit Refund	0000011772	08/24/09	7.00	Utility Billing	MM08010866	07/30/10
Downs	Dustin						Guareenteed Deposit Refund	0000011714	07/31/09	1.93	Utility Billing	MM08007834	11/17/09
Downs	David	D					TRD 0811212	0000030796	08/25/10	15.00	Municipal Court	MR08015484	07/15/11
Dragon City							Guaranteed Deposit Refund	0000019335	05/31/23	14.34	Guaranteed Deposit	69	10/11/23
Dransfield	Matthew	M					Guareenteed Deposit Refund	0000009298	11/30/04	40.88	Utility Billing	MM08003559	12/08/08
Dresbach	Norma						Guaranteed Deposit Refund	0000014129	02/18/15	36.60	Utility Billing	MM08038229	10/26/15
Driggs	Jeremy						Guaranteed Deposit Refund	0000017992	06/25/21	77.84	Guaranteed Deposit	689	03/23/22
Driscoll	Jacob						Guaranteed Deposit Refund	0000012340	12/30/10	4.84	Utility Billing	MM08014144	04/21/11
Drummond	Leslie	A					Guaranteed Deposit Refund	0000013653	02/12/14	64.50	Utility Billing	MM08031131	07/31/14
Ducceschi	Courtney						Crb0902717 Jury Duty/Witness Fees	0000031321	12/30/09	6.00	Municipal Court	MR08013284	02/14/11
Dudeck	Carl						TRC 0702157 A	0000034135	12/05/13	225.00	Municipal Court	MR08030914	07/23/14
Dudley	Jamie						Guareenteed Deposit Refund	0000010612	03/30/07	16.38	Utility Billing	MM08003559	12/08/08
Duggan	Richard						CRB 1601904	0000037344	02/09/17	225.00	Municipal Court	MR08050982	12/14/17
Dulle	Donald						Utility Overpayment Refund	0000149334	01/20/11	56.00	Finance	MM08017563	12/20/11
Dullem (Estate of)	Christiane						Utility Overpayment Refund	0000149342	01/20/11	56.00	Finance	MM08017563	12/20/11
Dunaway	Arlene						Guaranteed Deposit Refund	0000017746	01/22/21	22.19	Utility Billing	222	08/25/21
Dunaway Jr	David	L					Utility Overpayment	0000186135	09/21/20	29.70	Utility Billing	484	02/23/21
Duncan	Terry						Guaranteed Deposit Refund	0000012342	12/30/10	47.31	Utility Billing	MM08014144	04/21/11
Duncan	Terry	E					Guaranteed Deposit Refund	0000013234	03/19/13	5.90	Utility Billing	MM08027135	10/21/13
Dunham	Zachary						CRB1801401	0000035117	04/24/19	10.00	Municipal Court	10110	06/19/20
Dunigan	Brooke						07Crb02989 Jury Duty/Witness Fees	0000029871	05/14/08	6.00	Municipal Court	MR08003881	01/31/09
Dunlevy	Dyanna						Guaranteed Deposit	0000014636	02/18/16	51.24	Utility	MM08044284	10/27/16
Dunn	Pamela	J					TRD 1100711	0000032975	10/22/12	34.00	Municipal Court	MR08026661	09/20/13
Dunn	Ryan	K					CVF 1100348	0000003036	02/26/14	27.41	Municipal Court	MR08032319	10/21/14
Dunn	Elliot						Guaranteed Deposit Refund	0000017094	02/18/20	36.66	Utility Billing	202007-278	07/31/20
Dunn	Another						Guaranteed Deposit Refund	0000017700	12/23/20	100.52	Utility Billing	222	08/25/21
Dunn	Anna						Guaranteed Deposit Refund	0000018900	09/08/22	75.92	Guaranteed Deposit	27	05/09/23
Dunn	Anna						Utility Overpayment Refund	0000193599	09/15/22	49.08	Utility Billing	28	05/09/23
Dupuis	Dourglas	D					Guareenteed Deposit Refund	0000008385	07/23/03	1.96	Utility Billing	MM08003559	12/08/08
Dupuis	Douglas						Guaranteed Deposit Refund	0000015385	07/11/17	27.84	Finance	MM08051051	12/20/17
Duran	Reid						Guaranteed Deposit Refund	0000019034	11/17/22	107.15	Guaranteed Deposit	27	05/09/23
Durket	Jon	D					Guaranteed Deposit Refund	0000012652	09/28/11	13.11	Utility Billing	MR08019189	05/04/12
Dutra	Dawn & Robert						Utility Overpayment Refund	0000162821	10/09/14	0.24	Utility Billing	MM08035288	05/08/15
Duvall	G	W					CRB0702082 Jury Duty/Witness Fees	0000030074	12/14/09	16.00	Municipal Court	MR08011329	09/01/10
Duvall	Amy						RES	0000035523	04/21/15	2.02	Municipal Court	MR08038417	11/05/15
E & E Partners							Utility Overpayment Refund	0000176359	02/27/18	11.84	Finance	Jnl 2018-09-296	09/30/18
E & E Partners LLC							Utility Overpayment Refund	0000173162	05/19/17	2.10	Finance	MM08050371	10/31/17
E & E Partners LLC							Utility Overpayment Refund	0000173161	05/19/17	9.06	Finance	MM08050371	10/31/17
E & E Partners LLC							Utility Overpayment Refund	0000188567	05/27/21	12.21	Utility Billing	690	03/23/22
E & E Partners LLC							Utility Overpayment Refund	0000188568	05/27/21	17.43	Utility Billing	690	03/23/22
E& E Partners LLC							Utility Overpayment Refund	0000184052	02/04/20	17.46	Utility Billing	202007-279	07/31/20
E&E Parners Llc							Utility Overpayment Refund	0000189361	08/12/21	15.36	Utility Billing	690	03/23/22
E&E Partners LLC							Utility Overpayment Refund	0000179958	01/28/19	6.30	Finance	245	10/22/19
E&E Partners LLC							Utility Overpayment Refund	0000184053	02/04/20	2.10	Utility Billing	202007-279	07/31/20
E&E Partners LLC							Utility Overpayment Refund	0000184054	02/04/20	15.36	Utility Billing	202007-279	07/31/20

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E&E Partners LLC							Utility Overpayment	0000186136	09/21/20	17.46	Utility Billing	484	02/23/21
E&E Partners LLC							Utility Overpayment Refund	0000188179	04/26/21	17.46	Utility Billing	221	08/25/21
Eagle Hill Properties							Utility Overpayment Refund	0000149337	01/20/11	7.75	Finance	MM08017563	12/20/11
Eagle Hill Properties							Utility Overpayment Refund	0000149336	01/20/11	17.39	Finance	MM08017563	12/20/11
Eames	Jocelyn						TRC 1702801	0000034653	09/27/17	10.00	Municipal Court	MR08053742	06/07/18
Eamsai	Werat						Guarenteed Deposit Refund	0000011015	10/31/07	7.50	Utility Billing	MM08003559	12/08/08
Eapen	Nithin	G					Income Tax Refund	0000023658	08/30/05	43.00	Income Tax	MM08003557	12/08/08
Earls	Nathaniel						Guaranteed Deposit Refund	0000016943	11/06/19	42.50	Utility Billing	202007-278	07/31/20
Earnest	Renae						Guaranteed Deposit Refund	0000015186	02/15/17	48.00	Finance	MM08050372	10/31/17
Easterling	Aubrey						Guaranteed Deposit Refund	0000018574	04/07/22	7.26	Guaranteed Deposit	14	09/06/22
Easthon	Cody						TRD1902689	0000039556	04/11/19	4.00	Municipal Court	10109	06/19/20
Eaton	Laura						Guaranteed Deposit Refund	0000018401	12/29/21	110.90	Guaranteed Deposit	14	09/06/22
Ebrite	Jacob						CRB 130189 A	0000033326	10/21/13	7.28	Municipal Court	MR08030367	06/18/14
Echols Jr	Moses	L					TRD1403980	0000039566	04/15/19	125.00	Municipal Court	10108	06/19/20
Eckhart	Alicia						Accounts Payable Check	0000185031	05/21/20	196.49	finance	691	03/23/22
Eddy's Auto Svc							Guarenteed Deposit Refund	0000009252	10/29/04	9.44	Utility Billing	MM08003559	12/08/08
Eden	Ronald	A					Guaranteed Deposit Refund	0000012715	11/17/11	0.89	Utility Billing	MR08019189	05/04/12
Edgerton	Charles						CRB 1101889	0000033260	02/12/13	3.20	Municipal Court	MR08026661	09/20/13
Edgerton	Charles						Guaranteed Deposit Refund	0000015600	10/18/17	32.54	Finance	MM08053451	05/23/18
Edmonds	Jennifer						TRD 9917163	0000031661	07/25/11	90.00	Municipal Court	MR08019076	04/30/12
Edward	Adaya						Guaranteed Deposit Refund	0000018292	10/28/21	38.81	Guaranteed Deposit	689	03/23/22
Edwards	Kathy						Guarenteed Deposit Refund	0000008633	10/28/03	34.87	Utility Billing	MM08003559	12/08/08
Edwards	Andre	D					TRD 0507412 A	0000033272	02/19/13	370.00	Municipal Court	MR08026661	09/20/13
Egan	Vivian		or	Baxter	Samantha		Guaranteed Deposit	0000017453	09/15/20	109.64	Utilities	485	02/23/21
Ehresman	William						Guarn Deposit Refund	0000012195	08/27/10	18.30	Utility Billing	MR08012653	12/10/10
Eichelberger	Sally	D					Income Tax Refund	0000023636	07/18/05	30.00	Income Tax	MM08003557	12/08/08
Eid Hussain	Alrasheed	H					TRC 1502110 A	0000036000	10/01/15	225.00	Municipal Court	MR08044496	11/17/16
Eischen	Ike		and	Eischen	Paula		Guaranteed Deposit Refund	0000016494	04/10/19	39.93	Utility Billing	319	10/25/19
Eitel	Andrea	M					Guarenteed Deposit Refund	0000011773	08/24/09	1.41	Utility Billing	MM08010866	07/30/10
Elam	Amanda						Guaranteed Deposit	0000014637	02/18/16	8.36	Utility	MM08044284	10/27/16
Eless	Zachary	S					CRB 1500152	0000035912	08/24/15	10.00	Municipal Court	MR08040586	03/30/16
Eldridge	Steven	J					Income Tax Refund	0000024518	03/19/07	35.00	Income Tax	MM08003557	12/08/08
Eldridge	Kristina						Guarenteed Deposit Refund	0000009427	02/28/05	2.81	Utility Billing	MM08003559	12/08/08
Eldridge	Mary						Guaranteed Deposit	0000014722	05/11/16	47.79	Utility	MM08044284	10/27/16
Elidrisi	Reda						Guarenteed Deposit Refund	0000010626	03/30/07	18.22	Utility Billing	MM08003559	12/08/08
Elite Satellite Sales							Guarenteed Deposit Refund	0000009781	09/30/05	3.10	Utility Billing	MM08003559	12/08/08
Elizabeth	Elizabeth						TRD 1909322 A	0000041256	05/27/21	225.00	Municipal Court	1421	01/13/23
Elkins	Cameron						Guaranteed Deposit Refund	0000019148	02/02/23	114.50	Guaranteed Deposit	69	10/11/23
Ellinger	Amber						Guaranteed Deposit Refund	0000017993	06/25/21	2.67	Guaranteed Deposit	689	03/23/22
Elliot	Brittany						Guaranteed Deposit Refund	0000014915	08/23/16	8.76	Utilities	MM08046921	04/25/17
Elliot	Clifford	A					Utility Overpayment Refund	0000171980	02/15/17	6.62	Finance	MM08050371	10/31/17
Elliot	Donnie						Guaranteed Deposit Refund	0000016731	07/31/19	43.40	Utility Billing	202007-278	07/31/20
Elliott	Natalie	M					08TRC07570 Jury Duty/Witness Fees	0000030506	02/12/09	10.00	Municipal Court	MR08009312	04/19/10
Elliott	Tracy						CRB 1602166	0000034474	04/12/17	10.00	Municipal Court	MR08050291	10/30/17
Ellis	Rachel						CRB1001947	0000031382	04/11/11	295.00	Municipal Court	MR08017507	12/15/11
Ellis	Rachel						TRD1004986	0000031928	10/19/11	540.00	Municipal Court	MR08020931	08/14/12
Ellison	Jennifer						CRB 1200016	0000035039	10/29/14	45.00	MUNICIPAL COURT	MR08036587	07/16/15
Ellswick	Aaron						Guaranteed Deposit Refund	0000013479	09/10/13	15.00	Utility Billing	MM08029466	04/25/14
Elsner	Daniel	L					TRC 1712124	0000034689	10/18/17	10.00	Municipal Court	MR08053742	06/07/18
Ely	Makenzee		or	Hastings	M.		Guaranteed Deposit Refund	0000016393	01/30/19	20.26	Utility Billing	319	10/25/19
Emmert	Ethan						Guaranteed Deposit Refund	0000016680	07/11/19	13.92	Utility Billing	202007-278	07/31/20
Eneix	Scott	M					Guarenteed Deposit Refund	0000011162	03/31/08	7.44	Utility Billing	MM08003559	12/08/08
Engle	Brian	T					Income Tax Refund	0000024618	04/20/07	51.51	Income Tax	MM08003557	12/08/08
Engle	Bruce	M					Utility Overpayment	0000159557	11/22/13	13.94	Finance	MM08029466	04/25/14
Engle	Mary Beth						Guaranteed Deposit Refund	0000013631	01/22/14	7.50	Utility Billing	MM08031131	07/31/14
Engle	Ashley						Guaranteed Deposit Refund	0000019149	02/02/23	20.85	Guaranteed Deposit	69	10/11/23
Ennis	Micheael	E					Guaranteed Deposit Refund	0000014857	07/26/16	20.18	Utilities	MM08046921	04/25/17
Enriquez	Amy	G					Guaranteed Deposit	0000014457	09/09/15	11.73	Utility	MR08041036	04/19/16

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Enterprise Rent A Car of Cincinnati							Income Tax Refund	0000022573	03/15/04	6.00	Income Tax	MM08003557	12/08/08
Epperson	Kevin	D					Utility Overpayment Refund	0000150213	04/13/11	1.98	Finance	MM08017563	12/20/11
Erbaugh	Scott						CVI 1000885	0000001541	10/20/11	5.00	Municipal Court	MM08022110	09/21/12
Erisman	Patricia						Guaranteed Deposit Refund	0000019099	12/29/22	39.84	Guaranteed Deposit	27	05/09/23
Erstein	Elliot						Guaranteed Deposit Refund	0000015251	04/10/17	20.59	Finance	MM08050372	10/31/17
Escamilla	Juan	E					TRD0504564 - Traf/Crim	0000030568	05/26/10	90.00	Municipal Court	MR08013693	03/16/11
Esken	Thomas	L					Guaranteed Deposit Refund	0000016418	02/11/19	33.74	Utility Billing	319	10/25/19
Estes	Nicole						Utility Overpayment Refund	0000184371	03/04/20	3.46	Utility Billing	202007-279	07/31/20
Etheridge	Stirling						Guaranteed Deposit Refund	18760	07/07/22	7.17	Guaranteed Deposit	207	12/31/22
Evan	Evan						CVF 2101328	0000008582	08/02/22	179.64	Municipal Court	CVF 2101328	01/16/24
Evans	Douglas						Income Tax Refund	0000022223	05/13/03	4.46	Income Tax	MM08003557	12/08/08
Evans	Dorothy						Vendor	0000136714	10/30/06	64.23	Finance	MM08003558	12/08/08
Evans	Benjamin						Guaranteed Deposit Refund	0000010462	11/30/06	9.18	Utility Billing	MM08003559	12/08/08
Evans	Michelle	L					Guaranteed Deposit Refund	0000010546	01/31/07	4.27	Utility Billing	MM08003559	12/08/08
Evans	Farron	V					Guaranteed Deposit Refund	0000014003	10/09/14	61.50	Utility Billing	MM08035287	05/08/15
Evans	Nanci						07Crb02440 Jury Duty/Witness Fees	0000030348	11/21/08	10.00	Municipal Court	MR08005632	06/01/09
Evans	Charles						TRD 1601299	0000034067	04/05/16	6.45	Municipal Court	MR08045628	02/09/17
Evans	Samantha						TRD 1601299	0000034068	04/05/16	6.45	Municipal Court	MR08045628	02/09/17
Evans	Deondrea						CRB1600997A	0000039424	03/11/19	148.70	Municipal Court	10109	06/19/20
Evege	Christopher	S					09TRD07006 Jury Duty/Witness Fees	0000029316	07/22/09	5.00	Municipal Court	MR08011329	09/01/10
Everetts	Erin						07Crb01698 Jury Duty/Witness Fees	0000029577	12/17/07	6.00	Municipal Court	MR08003881	01/31/09
Evilsizor	Elizabeth	Black					CVF 1801116	0000008591	08/05/22	406.50	Municipal Court	CVF 1801116	01/16/24
Eviston	Molly						08TRD04898 Jury Duty/Witness Fees	0000030424	12/23/08	7.00	Municipal Court	MR08009312	04/19/10
Ezell	Paula						Utility Overpayment Refund	0000182980	10/23/19	15.00	Utility Billing	202007-279	07/31/20
F&E Check Protector, Co							Vendor	0000135549	06/09/06	92.50	Finance	MM08003558	12/08/08
Faas	Paul						CRB 1800327	0000034918	05/29/18	10.00	Municipal Court	4085	05/21/19
Fagan	Debra	D					CRB 1200396	0000032727	06/22/12	10.00	Municipal Court	MR08023358	02/18/13
Fahncke	Ryan						TRD 0907178	0000031480	05/12/11	50.00	Municipal Court	MR08019076	04/30/12
Fairborn Pet Grooming							RES	0000037511	04/05/17	69.00	Municipal Court	MR08050984	12/14/17
Fairchild	Eric						Guaranteed Deposit Refund	0000013777	06/05/14	34.29	Utility Billing	MM08032377	10/15/14
Falvey	Amanda						TRD1802597A	0000039717	06/11/19	90.00	Municipal Court	10108	06/19/20
Family Service Association							Vendor	0000141624	10/17/08	70.21	Finance	MM08007835	11/17/09
Fannin	Brian	K					07Crb02874 Jury Duty/Witness Fees	0000029898	05/14/08	10.00	Municipal Court	MR08003881	01/31/09
Fannin	Josie						07CVF00417 Jury Duty/Witness Fees	0000029822	10/12/09	170.29	Municipal Court	MR08011329	09/01/10
Faran	Ahmed						Guaranteed Deposit Refund	0000013208	02/14/13	17.25	Utility Billing	MR08025304	06/25/13
Farley	Greg						Income Tax Refund	0000022222	05/13/03	2.01	Income Tax	MM08003557	12/08/08
Farley	Karen						07Crb02052 Jury Duty/Witness Fees	0000029760	03/18/08	7.00	Municipal Court	MR08003881	01/31/09
Farley	Amber	M					CRB 1101313	0000032461	12/12/11	6.00	Municipal Court	MR08020998	08/17/12
Farley	Amber	M					CRB 0801824	0000035885	08/18/15	225.00	Municipal Court	MR08040586	03/30/16
Farley	Ralph	D					Guaranteed Deposit Refund	0000015601	10/18/17	8.28	Finance	MM08053451	05/23/18
Farley	Ralph						CRB 1700586	0000034549	05/02/17	7.01	Municipal Court	MR08050291	10/30/17
Farmer	Heidi						Guaranteed Deposit Refund	0000019018	11/10/22	3.06	Guaranteed Deposit	27	05/09/23
Farrell	Zachary						Guaranteed Deposit Refund	0000018903	09/08/22	27.40	Guaranteed Deposit	27	05/09/23
Favorite-Sylwestrak	Traci						TRC1003577	0000031736	08/03/10	7.00	Municipal Court	MR08015060	06/20/11
Fayerweather	Dillon						Guaranteed Deposit Refund	0000015984	05/29/18	36.66	Finance	Jnl 2018-09-297	09/30/18
Fecher	Gregory	A					07Crb02440 Jury Duty/Witness Fees	0000030188	09/10/08	10.00	Municipal Court	MR08005632	06/01/09
Fecke	Marsha						Guaranteed Deposit Refund	0000015557	09/19/17	8.97	Finance	MM08053451	05/23/18
Fecke	Marsha						Guaranteed Deposit Refund	0000016891	10/16/19	2.01	Utility Billing	202007-278	07/31/20
Federici	Mike	B					Utility Overpayment Refund	0000188180	04/26/21	2.10	Utility Billing	221	08/25/21
Federici	Mike	B					Utility Overpayment Refund	0000188181	04/26/21	4.20	Utility Billing	221	08/25/21
Federici	Mike	B					Utility Overpayment Refund	0000188182	04/26/21	4.20	Utility Billing	221	08/25/21
Federici	Mike	B					Utility Overpayment Refund	0000188183	04/26/21	4.20	Utility Billing	221	08/25/21
Federici	Mike	B					Utility Overpayment Refund	0000188184	04/26/21	11.16	Utility Billing	221	08/25/21
Federici	Mike	B					Utility Overpayment Refund	0000188185	04/26/21	3.00	Utility Billing	221	08/25/21
Federici	Mike	B					Utility Overpayment Refund	0000188186	04/26/21	4.21	Utility Billing	221	08/25/21
Felton	Breanna	M					TRD 0711541	0000036390	02/23/16	110.00	Municipal Court	MR08044496	11/17/16
Felts	Nicholas						08Trd02098 Jury Duty/Witness Fees	0000029855	05/08/08	7.00	Municipal Court	MR08003881	01/31/09
Fender	Shawn	T					Guaranteed Deposit Refund	0000014918	08/23/16	6.45	Utilities	MM08046921	04/25/17

CITY OF FAIRBORN

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LAST	FIRST	MI	AND/OR	LAST (2)	FIRST (2)	MI (2)	REASON FOR ORIGINAL ISSUE	CHECK #	CHECK DATE	AMOUNT	ORIGINAL DEPT.	PAY IN #/JNL	DATE TO UNCLAIMED FUNDS
Fensel	Beth	A					CRB1801384	0000035070	02/06/19	10.00	Municipal Court	10110	06/19/20
Fenton & McGarvey	Law Firm						CVF 1100527	0000003962	10/22/15	47.71	Municipal Court	MR08042660	07/20/16
Fenwick	Michael	E					Guarenteed Deposit Refund	0000012025	04/23/10	27.26	Utility Billing	MM08010866	07/30/10
Ferguson	Jonathan						Guarenteed Deposit Refund	0000007725	06/28/02	16.39	Utility Billing	MM08003559	12/08/08
Ferguson	Darnell	K					TRD0813540 - Traf/Crim	0000030229	02/17/10	180.00	Municipal Court	MR08013693	03/16/11
Ferguson	Randi						TRD 0700333 A	0000036410	02/26/16	225.00	Municipal Court	MR08044496	11/17/16
Ferree	Ross	A					CRB 1201884	0000033095	04/18/13	9.64	Municipal Court	MR08028149	01/07/14
Ferryman	Kimber						CRB 1401754	0000033694	09/23/14	7.91	Municipal Court	MR08033779	02/09/15
Ferryman	Doris						Utility Overpayment Refund	0000168374	04/07/16	2.31	Finance	MM08044285	10/26/16
Fiebelkorn	Mark	A					CRB 1402435	0000033859	05/13/15	10.00	Municipal Court	MR08041363	05/11/16
Field	Raegan						Utility Overpayment Refund	0000174279	08/29/17	6.61	Finance	MM08051052	12/20/17
Field	Rose						Guaranteed Deposit Refund	0000018405	12/29/21	78.61	Guaranteed Deposit	14	09/06/22
Fieley	Jeffrey						TRD 1210599	0000033058	03/07/13	14.78	Municipal Court	MR08026187	08/16/13
Fife	Nicholas		or	Mills	Alyssa		Guaranteed Deposit	0000017371	08/12/20	93.62	Utilities	485	02/23/21
Fiffe	Ethan						Guaranteed Deposit Refund	0000019200	03/09/23	52.01	Guaranteed Deposit	69	10/11/23
Finish Line							CRB 2000226	0000040829	10/07/20	124.00	Municipal Court	1421	01/13/23
Finish Line							CRB 2000226	0000041610	12/21/21	281.00	Municipal Court	1421	01/13/23
First Level Technology							Income Tax Refund	0000024882	06/22/07	51.48	Income Tax	MM08003557	12/08/08
First Union Services							Income Tax Refund	0000022525	02/23/04	89.52	Income Tax	MM08003557	12/08/08
Fischer	Joshua	D					Guaranteed Deposit Refund	0000015985	05/29/18	39.75	Finance	Jnl 2018-09-297	09/30/18
Fisher	Brandon	P					Utility Overpayment	0000153685	03/19/12	36.73	Utility Billing	MM08022111	10/31/12
Fisher	Rickey	D					CRB 1601799	0000034440	03/15/17	10.00	Municipal Court	MR08050291	10/30/17
Fisher	Patricia	J					CRB1800630	0000034976	08/31/18	10.00	Municipal Court	10110	06/19/20
Fisher	Talon						Guaranteed Deposit Refund	0000016863	09/20/19	59.90	Utility Billing	202007-278	07/31/20
Fitzgerald	Shawn						TRD 1802945	0000038418	04/04/18	5.00	Municipal Court	4086	05/21/19
Flannery	Cortney						Guaranteed Deposit Refund	0000019371	06/22/23	54.55	Guaranteed Deposit	69	10/11/23
Flaugher	Karen						08Trd00443 Jury Duty/Witness Fees	0000029905	05/21/08	7.00	Municipal Court	MR08003881	01/31/09
Fleming	Henry						CRB0801708	0000032061	11/04/11	54.00	Municipal Court	MR08020931	08/14/12
Fleming	Sheri						TRD 1501811	0000035485	04/03/15	5.00	Municipal Court	MR08038417	11/05/15
Flemings	Eugene Daiquan						CRB 1300989 A	0000033738	07/30/13	31.00	Municipal Court	MR08028914	03/24/14
Fleshman	Mackenzie						Guarenteed Deposit Refund	0000011718	07/31/09	1.40	Utility Billing	MM08007834	11/17/09
Fleshman	Raymond	L					Utility Overpayment Refund	0000172848	04/25/17	2.54	Finance	MM08050371	10/31/17
Flint	Monica						Guaranteed Deposit Refund	0000017141	03/26/20	91.84	Utility Billing	202007-278	10/31/20
Flowers	Deforest	L					08Crb01909 Bond Overpayment Refunds	0000028476	02/26/09	245.00	Municipal Court	MR08007803	11/13/09
Foister	Jacob						Guaranteed Deposit Refund	0000018531	03/24/22	75.83	Guaranteed Deposit	14	09/06/22
Foley	Bathany						Guaranteed Deposit Refund	0000019310	05/11/23	36.29	Guaranteed Deposit	69	10/11/23
Fookes	Robert						Utility Overpayment	0000165335	06/08/15	1.54	Utility Billing	MM08038228	10/26/15
Foor	William	E					CRB 0902227	0000031478	05/12/11	205.00	Municipal Court	MR08019076	04/30/12
Ford	Wendy	M					TRC 1105323	0000032560	02/08/12	10.00	Municipal Court	MR08023358	02/18/13
Ford	Robert	G					CVF 0601741	0000005129	07/26/17	4.94	Municipal Court	MR08053741	06/07/18
Fortner	Robert						Income Tax Refund	0000022159	05/07/03	15.30	Income Tax	MM08003557	12/08/08
Fosnot	Brandi						Guarenteed Deposit Refund	0000007588	04/30/02	40.90	Utility Billing	MM08003559	12/08/08
Fosnot	Jenna	L					Guarenteed Deposit Refund	0000010866	08/31/07	2.20	Utility Billing	MM08003559	12/08/08
Foster	Tim						Guarenteed Deposit Refund	0000008473	08/27/03	14.05	Utility Billing	MM08003559	12/08/08
Foster	Kelly		and	Mastri	Marissa		Guaranteed Deposit Refund	0000016162	08/29/18	18.16	Utility Billing	319	10/25/19
Foster	Timothy	W					Guaranteed Deposit	0000014512	10/27/15	28.19	Utility	MR08041036	04/19/16
Foster	Susan	F					CRB 0601707	0000036559	04/14/16	27.00	Municipal Court	MR08044496	11/17/16
Foster	Gary						Guaranteed Deposit Refund	0000016864	09/20/19	82.88	Utility Billing	202007-278	07/31/20
Foust	Johnny						Guarenteed Deposit Refund	0000010476	11/30/06	65.50	Utility Billing	MM08003559	12/08/08
Fowler	Cynthia						Guarenteed Deposit Refund	0000010724	06/29/07	57.19	Utility Billing	MM08003559	12/08/08
Fowler	Kohl	W					Guaranteed Deposit Refund	0000013889	08/19/14	8.82	Utility Billing	MR08033124	12/22/14
Fowler	Jenna						TRD 1604216	0000036743	06/23/16	4.00	Municipal Court	MR08047265	05/17/17
Fox	Carrie	E					Guaranteed Deposit Refund	0000014048	12/04/14	12.24	Utility Billing	MM08035287	05/08/15
Francis	Greg						TRD0806251	0000031896	10/18/11	225.00	Municipal Court	MR08020931	08/14/12
Francis	Scirra						Guaranteed Deposit Refund	0000018922	09/22/22	68.87	Guaranteed Deposit	27	05/09/23
Frangioni	Ralph						08CRB02645 Jury Duty/Witness Fees	0000030441	12/31/08	6.00	Municipal Court	MR08009312	04/19/10
Franklin	Billy	L					Guarenteed Deposit Refund	0000008233	04/30/03	7.08	Utility Billing	MM08003559	12/08/08
Fraunhoffer	Theresa						CRB 0102257 A	0000035697	06/23/15	315.00	Municipal Court	MR08040586	03/30/16

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Frazier	Sharita						07Trd00820 Bond/Overpayment Refunds	0000026007	01/10/08	1.00	Municipal Court	MR08003882	01/31/09
Frazier	Barbara						Ambulance Refunds	0000187636	02/25/21	947.28	Finance	221	08/25/21
Freeman	Heidi						Guaranteed Deposit Refund	0000013406	07/22/13	0.07	Utility Billing	MM08027863	12/23/13
Freeman	Kelvina	L					CRB 0801011	0000035892	08/19/15	180.00	Municipal Court	MR08040586	03/30/16
French	David						Guaranteed Deposit Refund	0000017925	05/21/21	9.61	Guaranteed Deposit	689	03/23/22
Friday	Amanda	R					Guaranteed Deposit Refund	0000013613	12/31/13	1.50	Utility Billing	MM08029466	04/25/14
Frith	Scott	A					Guaranteed Deposit Refund	0000011276	06/30/08	64.38	Utility Billing	MM08003559	12/08/08
Frock	Richard						TRD 0607112 A	0000036498	03/29/16	315.00	Municipal Court	MR08044496	11/17/16
Frost	Ronnie						TRD 1100236 A	0000034428	03/17/14	9.61	Municipal Court	MR08030914	07/23/14
Fry	Kyle	M					Guaranteed Deposit Refund	0000012249	09/30/10	5.79	Utility Billing	MM08014144	04/21/11
Frydman	Lindsey	M					Guaranteed Deposit Refund	0000010692	05/31/07	7.46	Utility Billing	MM08003559	12/08/08
Fugate	Justin						CRB1001569	0000031867	09/29/10	6.00	Municipal Court	MR08015060	06/20/11
Fugett	Kimberly						Guaranteed Deposit Refund	0000008553	09/30/03	24.37	Utility Billing	MM08003559	12/08/08
Fulton	Terry						Guaranteed Deposit Refund	0000011901	11/30/09	1.63	Utility Billing	MM08010866	07/30/10
Fulwiler	Heather	E					07Crb02193 Jury Duty/Witness Fees	0000029717	02/20/08	10.00	Municipal Court	MR08003881	01/31/09
Funk	Richard	L					07Crb02874 Jury Duty/Witness Fees	0000029886	05/14/08	15.00	Municipal Court	MR08003881	01/31/09
Fuqua	Rodney						Guaranteed Deposit Refund	0000011807	08/30/09	17.97	Utility Billing	MM08010866	07/30/10
Fuqua	Rodney						Guaranteed Deposit Refund	0000019372	06/22/23	31.63	Guaranteed Deposit	69	10/11/23
Furaha/Jones	Jeneen/Henry						CRB 1402471 A	0000035664	06/11/15	117.00	Municipal Court	MR08040586	03/30/16
Furman Jr	Martin						CRB 1301014 A	0000033443	01/08/14	7.06	Municipal Court	MR08030367	06/18/14
Fusaro	Brianna						CRB1001446	0000032032	12/22/10	12.00	Municipal Court	MR08015060	06/20/11
Gaeke	Thomas	M					CRB 1700023	0000034556	05/16/17	18.93	Municipal Court	MR08050291	10/30/17
Gage	Glenn						Guaranteed Deposit Refund	0000008877	04/30/04	1.99	Utility Billing	MM08003559	12/08/08
Gaines	Traveon						Guaranteed Deposit Refund	0000016971	11/27/19	50.58	Utility Billing	202007-278	07/31/20
Gaines, Jr.	William	L					TRD0910682 Jury Duty/Witness Fees	0000029953	11/06/09	17.00	Municipal Court	MR08011329	09/01/10
Galagarza	Estate of						Guaranteed Deposit Refund	0000012250	09/30/10	20.48	Utility Billing	MM08014144	04/21/11
Galford	Jill	A					Guaranteed Deposit Refund	0000010796	07/27/07	29.01	Utility Billing	MM08003559	12/08/08
Gallagher	Jeff	E					Guaranteed Deposit Refund	0000010077	04/28/06	19.63	Utility Billing	MM08003559	12/08/08
Gallagher	James						Crb1001144 Jury Duty/Witness Fees	0000031643	06/22/10	6.00	Municipal Court	MR08013284	02/14/11
Gallegos	Ashley						Guaranteed Deposit Refund	0000011640	05/28/09	47.46	Utility Billing	MM08007834	11/17/09
Galloway	Mary						CRB 1101560	0000032458	12/12/11	6.00	Municipal Court	MR08020998	08/17/12
Gandikota	Vivek						Guaranteed Deposit	0000014402	08/19/15	1.86	Utility	MR08041036	04/19/16
Gangavarapu	Venkata						Guaranteed Deposit Refund	0000013890	08/19/14	22.74	Utility Billing	MR08033124	12/22/14
Gant	Jenae	L					CRB1001494	0000031980	12/06/10	6.00	Municipal Court	MR08015060	06/20/11
Garcia	Glaudia						CRB0101132 - Traf/Crim	0000030582	06/02/10	315.00	Municipal Court	MR08013693	03/16/11
Garcia	Josh						Guaranteed Deposit Refund	0000015386	07/11/17	15.37	Finance	MM08051051	12/20/17
Garcia-Hernandez	Patricia						CRB 0803139	0000035868	08/17/15	80.00	Municipal Court	MR08040586	03/30/16
Gardner	James	A					Guaranteed Deposit Refund	0000008540	09/30/03	15.44	Utility Billing	MM08003559	12/08/08
Gardner	Nicole						Guaranteed Deposit Refund	0000016249	10/17/18	33.41	Utility Billing	319	10/25/19
Gardner	Alex						Guaranteed Deposit Refund	0000015986	05/29/18	66.60	Finance	Jnl 2018-09-297	09/30/18
Garnes	Demetrius	A					RES	0000034129	12/03/13	12.00	Municipal Court	MR08030914	07/23/14
Garnes	Demetrius	A					RES	0000034803	08/01/14	13.00	Municipal Court	MR08034358	03/19/15
Garno	Joshua	D					CRB 1601799	0000034431	03/15/17	15.00	Municipal Court	MR08050291	10/30/17
Garrett	Shannon		or	Salyers	Nathan		Guaranteed Deposit	0000017329	07/21/20	50.58	Utilities	485	02/23/21
Garrett	Brian	J	or	Sanchez	Yanely		Guaranteed Deposit Refund	0000018019	07/09/21	25.92	Guaranteed Deposit	689	03/23/22
Gasaway	Kim						Guarn Deposit Refund	0000012092	06/16/10	3.33	Utility Billing	MR08012653	12/10/10
Gatewood	Nesha						TRD 1009780 A	0000034426	03/17/14	3.84	Municipal Court	MR08030914	07/23/14
Gauvin	Samantha	E					Guaranteed Deposit Refund	0000016803	08/29/19	5.90	Utility Billing	202007-278	07/31/20
Gayden	Antonio						Guaranteed Deposit Refund	0000015045	10/24/16	3.51	Utilities	MM08046921	04/25/17
Gayheart	Timothy						CRB0600212	0000031908	10/18/11	450.00	Municipal Court	MR08020931	08/14/12
Gaynor	Britany						Guaranteed Deposit Refund	0000016021	06/26/18	46.80	Finance	Jnl 2018-09-297	09/30/18
Geberts	Melanie						CRB 1200858	0000032878	09/24/12	6.00	Municipal Court	MR08026187	08/16/13
Geese	Cindy						Utility Overpayment	0000152021	09/30/11	3.98	Utility Billing	MR08019188	05/04/12
Geglein	Thomas	J					Guaranteed Deposit Refund	0000012982	08/28/12	75.00	Utility Billing	MR08025304	06/25/13
Gentile	Ashley						Guaranteed Deposit Refund	0000013596	12/09/13	1.50	Utility Billing	MM08029466	04/25/14
Gentry	Darlene						Guaranteed Deposit Refund	0000019136	01/19/23	54.51	Guaranteed Deposit	69	10/11/23
George	Linda	L					TRC 1711824	0000034770	01/10/18	10.00	Municipal Court	4085	05/21/19
George	Marlana	L					Guaranteed Deposit	0000014551	11/25/15	1.80	Utility	MR08041036	04/19/16

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Gerdner	Nicholas						Guaranteed Deposit Refund	0000012549	07/27/11	22.40	Utility Billing	MM08017562	12/20/11
Geremia	Kara	L					Guaranteed Deposit Refund	0000014025	10/30/14	1.45	Utility Billing	MM08035287	05/08/15
Germain	Sean	A					Vendor	0000141087	07/24/08	40.73	Finance	MM08003558	12/08/08
Germain	Sean	A					Guaranteed Deposit Refund	0000011303	07/21/08	11.29	Utility Billing	MM08003559	12/08/08
German	Fuentes						TRD 0711741 A	0000033379	03/27/13	405.00	Municipal Court	MR08028914	03/24/14
Gessey	Justin						RES	0000038945	09/28/18	20.00	Municipal Court	10107	06/19/20
Ghuge	Davika						Guaranteed Deposit Refund	0000019236	03/30/23	102.08	Guaranteed Deposit	69	10/11/23
Giancarlo	Delon						Guaranteed Deposit Refund	0000015123	11/28/16	31.37	Utilities	MM08046921	04/25/17
Giannuzzi	Dominic	P					TRD 1507989	0000035959	09/11/15	5.00	Municipal Court	MR08040586	03/30/16
Gibbs	Cameron		or	Wilson	Joseph		Guaranteed Deposit Refund	0000016165	08/29/18	43.62	Utility Billing	319	10/25/19
Gibson	Clyde						Vendor	0000138077	04/27/07	35.00	Finance	MM08003558	12/08/08
Gibson	Mary						Guaranteed Deposit Refund	0000013407	07/22/13	1.50	Utility Billing	MM08027863	12/23/13
Gibson	Samuel	A					CRB 0900823	0000035536	04/24/15	45.00	Municipal Court	MR08038417	11/05/15
Gibson	Corrie						Guaranteed Deposit Refund	0000015496	08/29/17	27.22	Finance	MM08051051	12/20/17
Gibson	Tyler						Guaranteed Deposit Refund	0000018515	03/10/22	27.84	Guaranteed Deposit	14	09/06/22
Gibson	Barbara						Guaranteed Deposit Refund	0000018578	04/07/22	39.04	Guaranteed Deposit	14	09/06/22
Gibson	Johnny						Guaranteed Deposit Refund	0000018867	08/31/22	40.59	Guaranteed Deposit	207	12/31/22
Gilbert	Doris	M					Guaranteed Deposit Refund	0000008808	03/23/04	12.77	Utility Billing	MM08003559	12/08/08
Gilbert	Madison						Guaranteed Deposit Refund	0000017115	03/04/20	22.74	Utility Billing	202007-278	07/31/20
Gilley	Adriana	N					Guaranteed Deposit Refund	0000014920	08/23/16	7.38	Utilities	MM08046921	04/25/17
Gilliam	Arlene						Guaranteed Deposit Refund	0000009532	05/31/05	21.36	Utility Billing	MM08003559	12/08/08
Gilliam	Loena						CRA0902290	0000031328	03/25/11	295.00	Municipal Court	MR08017507	12/15/11
Gilliam	Lisa	D					Guaranteed Deposit	0000014610	01/26/16	54.75	Utility	MM08044284	10/27/16
Gilliam	Amy						CRB902278A	0000039404	03/07/19	315.00	Municipal Court	10108	06/19/20
Gilliam	Arlene	F					Guaranteed Deposit	0000014691	04/06/16	41.04	Utility	MM08044284	10/27/16
Gilliland	Brittney						Guaranteed Deposit Refund	0000016805	08/29/19	39.75	Utility Billing	202007-278	07/31/20
Gillum	Susan						Guaranteed Deposit Refund	0000011106	01/31/08	0.51	Utility Billing	MM08003559	12/08/08
Gilmore	Joseph	A					Guaranteed Deposit Refund	0000013363	06/27/13	21.75	Utility Billing	MM08027135	10/21/13
Gimmison	Kathryn						Guaranteed Deposit Refund	0000015824	02/26/18	15.05	Finance	Jnl 2018-09-297	09/30/18
Givner	Daevonte	S					CRB 1301113	0000033693	07/10/13	4.00	Municipal Court	MR08028914	03/24/14
Glaser	Sue						CRB9801976	0000031337	03/30/11	260.00	Municipal Court	MR08017507	12/15/11
Glass	Tamiko	N					Guaranteed Deposit Refund	0000009347	12/30/04	9.83	Utility Billing	MM08003559	12/08/08
Glass	Jakob						Guaranteed Deposit	0000017296	07/07/20	64.50	Utilities	485	02/23/21
Glassner	Scott						Guaranteed Deposit Refund	0000019152	02/02/23	97.22	Guaranteed Deposit	69	10/11/23
Glover	Brittney						Guaranteed Deposit Refund	0000011720	07/31/09	27.33	Utility Billing	MM08007834	11/17/09
Glover	Daniel						Guaranteed Deposit Refund	0000017735	01/15/21	51.07	Utility Billing	222	08/25/21
Glynn	Che						CRB 1901845 A	0000040952	12/21/20	225.00	Municipal Court	1421	01/13/23
Godsey	Daniel						08CRB02192 Jury Duty/Witness Fees	0000030388	12/08/08	6.00	Municipal Court	MR08009312	04/19/10
Goetz	Melinda	S					Guaranteed Deposit Refund	0000013434	08/15/13	51.00	Utility Billing	MM08027863	12/23/13
Gold Clerk of Courts	Bonnie						TRC 1200697 A	0000032751	06/22/12	15.00	Municipal Court	MR08023358	02/18/13
Goldberg	Rick	L					CRB 1300781	0000033239	09/11/13	10.00	Municipal Court	MR08028149	01/07/14
Golden, III	Willie						Guaranteed Deposit Refund	0000012292	10/29/10	5.73	Utility Billing	MM08014144	04/21/11
Goldy	Casandra						TRD 1306336	0000033389	11/25/13	8.40	Municipal Court	MR08030367	06/18/14
Golomski	Stanley						Guaranteed Deposit Refund	0000015046	10/24/16	54.54	Utilities	MM08046921	04/25/17
Gomez	Cristobal						07Trd10386 Bond/Overpayment Refunds	0000026009	01/10/08	4.00	Municipal Court	MR08003882	01/31/09
Gonzalez	Diana						Guaranteed Deposit Refund	0000018472	02/10/22	89.75	Guaranteed Deposit	14	09/06/22
Gonzalez	Jesus						Guaranteed Deposit Refund	0000013615	12/31/13	8.25	Utility Billing	MM08029466	04/25/14
Gonzalez	Josheph						TRD 0903247	0000035533	04/23/15	270.00	Municipal Court	MR08038417	11/05/15
Gonzalez	Olympia						Guaranteed Deposit Refund	0000019051	11/23/22	12.06	Guaranteed Deposit	27	05/09/23
Goodwill							RES	0000039392	03/06/19	100.00	Municipal Court	10107	06/19/20
Goralski	Steve						TRC9610552	0000031412	04/15/11	77.00	Municipal Court	MR08017507	12/15/11
Gordon	Beth	D					Guaranteed Deposit Refund	0000013111	10/26/12	46.40	Utility Billing	MR08025304	06/25/13
Gordon	Eric						TRD 1208345	0000033336	03/08/13	4.14	Municipal Court	MR08028914	03/24/14
Gordon	William	B					TRD 0110667 A	0000035110	11/19/14	450.00	MUNICIPAL COURT	MR08036587	07/16/15
Gornek	Kurt	S					Income Tax Refund	0000021530	05/22/02	15.02	Income Tax	MM08003557	12/08/08
Gorney	Joseph	H					Guaranteed Deposit	0000014821	06/30/16	11.52	Utility	MM08044284	10/27/16
Gose	Ranee	K					07CRB01205 Jury Duty/Witness Fees	0000028370	02/12/09	225.00	Municipal Court	MR08011329	09/01/10
Gossard	Benjamin	W					Guaranteed Deposit	0000014351	07/20/15	37.64	Utility	MR08041036	04/19/16

CITY OF FAIRBORN

UNCLAIMED FUNDS

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LAST	FIRST	MI	AND/OR	LAST (2)	FIRST (2)	MI (2)	REASON FOR ORIGINAL ISSUE	CHECK #	CHECK DATE	AMOUNT	ORIGINAL DEPT.	PAY IN #/JNL	DATE TO UNCLAIMED FUNDS
Gough	Joseph	A					Restitution	0000032004	10/28/11	50.00	Municipal Court	MR08020933	08/14/12
Gove	Richard						Guaranteed Deposit Refund	0000010963	09/28/07	13.28	Utility Billing	MM08003559	12/08/08
Goverdhana	Pavan	K					Guaranteed Deposit Refund	0000010273	07/27/06	45.20	Utility Billing	MM08003559	12/08/08
Grace	Dorothy	L					Utility Overpayment Refund	0000149355	01/20/11	2.48	Finance	MM08017563	12/20/11
Grace	Ioana		and	Hastings	De'Ayrea		Guaranteed Deposit Refund	0000016363	12/28/18	13.18	Utility Billing	319	10/25/19
Grady	Bianca						TRD0405592	0000032099	11/17/11	270.00	Municipal Court	MR08020931	08/14/12
Grafstrom	Mark						Utility Overpayment Refund	0000172849	04/25/17	40.00	Finance	MM08050371	10/31/17
Graham	Joshua	G					09TRD06474 Jury Duty/Witness Fees	0000029203	06/30/09	10.00	Municipal Court	MR08011329	09/01/10
Graham	Allen						CRB 1502286	0000036679	05/26/16	20.00	Municipal Court	MR08044496	11/17/16
Graham	Jonathan						TRD 2006399	0000040779	09/10/20	5.00	Municipal Court	1421	01/13/23
Graver	Katherine						Guaranteed Deposit Refund	0000019153	02/02/23	61.47	Guaranteed Deposit	69	10/11/23
Gray	Iesha						Guaranteed Deposit Refund	0000012366	01/20/11	11.52	Utility Billing	MM08017562	12/20/11
Gray	Corinna						Utility Overpayment Refund	0000149356	01/20/11	22.51	Finance	MM08017563	12/20/11
Green	James						08Crb00786 Jury Duty/Witness Fees	0000030298	10/29/08	6.00	Municipal Court	MR08005632	06/01/09
Green	Nathan						CRB 1800327	0000034919	05/29/18	10.00	Municipal Court	4085	05/21/19
Green	Jessica	J					TRD1411624A	0000038817	08/15/18	27.50	Municipal Court	10108	06/19/20
Green	Matthew						Guaranteed Deposit Refund	0000017837	03/31/21	78.49	Utility Billing	222	08/25/21
Green	Evelyn						Guaranteed Deposit Refund	0000018265	10/07/21	19.05	Guaranteed Deposit	689	03/23/22
Green	Timothy						Guaranteed Deposit Refund	0000018355	11/24/21	20.61	Guaranteed Deposit	689	03/23/22
Green Co. Animal Control							RES	0000035008	10/20/14	20.00	MUNICIPAL COURT	MR08036587	07/16/15
Greene	Lindsey						08TRD08717 Bond Overpayment Refunds	0000027100	07/17/08	5.00	Municipal Court	MR08005631	06/01/09
Greene	Larae						Guaranteed Deposit Refund	0000015906	04/25/18	32.79	Finance	Jnl 2018-09-297	09/30/18
Greene	Mario	A					Guaranteed Deposit Refund	0000015142	12/28/16	22.74	Utilities	MM08046921	04/25/17
Greene County Auditor							Accounts Payable Check	0000177565	06/15/18	1.00	Finance	Jnl 2018-09-296	09/30/18
Greene County Auditor							Accounts Payable Check	0000192208	05/05/22	1.50	Finance	206	12/31/22
Greene County Clerk of Courts							Accounts Payable Check	0000176919	04/19/18	105.00	Finance	Jnl 2018-09-296	09/30/18
Greene County Recorder							Accounts Payable Check	0000177566	06/15/18	56.00	Finance	Jnl 2018-09-296	09/30/18
Greene ER Medical Services							CRB 0802498	0000040554	05/14/20	71.00	Municipal court	15662	08/24/21
Gregory	Amber	R					Guaranteed Deposit Refund	0000016168	08/29/18	9.22	Utility Billing	319	10/25/19
Grier	Tawneisha						TRD 0805645 A	0000034290	02/04/14	6.00	Municipal Court	MR08003914	07/23/14
Griffie	Amanda						CRB 1002212 - Certificate of Fees	0000032162	03/24/11	7.00	Municipal Court	MR08017592	12/22/11
Griffith	Terry						Guaranteed Deposit Refund	0000018868	08/31/22	75.92	Guaranteed Deposit	207	12/31/22
Griffin	Sherrie	L					TRC 0602721 A	0000036486	03/25/16	315.00	Municipal Court	MR08044496	11/17/16
Griffin	Michael						Guaranteed Deposit Refund	0000018616	04/28/22	3.54	Guaranteed Deposit	14	09/06/22
Griffith	Joshua	C					Utility Overpayment Refund	0000144559	08/24/09	21.41	Finance	MM08010865	07/30/10
Griffith	Joshua	C					Guaranteed Deposit Refund	0000011777	08/24/09	75.00	Utility Billing	MM08010866	07/30/10
Griffith	Brittany	G					Guaranteed Deposit Refund	0000014081	12/31/14	4.56	Utility Billing	MM08035287	05/08/15
Griffith	William						CRB 1002129 - Certificate of Fees	0000032160	03/21/11	6.00	Municipal Court	MR08017592	12/22/11
Griffith	Sarah						Guaranteed Deposit Refund	0000016075	07/11/18	9.15	Finance	Jnl 2018-10-349	10/29/18
Griffith	Daylan						Guaranteed Deposit Refund	0000019337	05/31/23	107.24	Guaranteed Deposit	69	10/11/23
Grill	John	R					CRB 1000529 A	0000035100	11/18/14	270.00	MUNICIPAL COURT	MR08036587	07/16/15
Grillot	Jon						Guaranteed Deposit Refund	0000011277	06/30/08	50.17	Utility Billing	MM08003559	12/08/08
Grimm	Tyler						Guaranteed Deposit Refund	0000016324	12/05/18	6.74	Utility Billing	319	10/25/19
Griswold	Conner	L					09CRB00830 Jury Duty/Witness Fees	0000029112	06/22/09	7.00	Municipal Court	MR08011329	09/01/10
Griswold	Russell	J					TRD 1010613	0000031126	12/23/10	77.50	Municipal Court	MR08015484	07/15/11
Grody	Dale						Income Tax Refund	0000022442	09/09/03	2.01	Income Tax	MM08003557	12/08/08
Groeschel	Joangela	F					TRC 0000005	0000031663	07/25/11	225.00	Municipal Court	MR08019076	04/30/12
Groeschel	Joangela	F					TRD 9916808	0000031662	07/25/11	270.00	Municipal Court	MR08019076	04/30/12
Grove	Christopher	M					Guaranteed Deposit Refund	0000012830	04/06/12	32.64	Utility Billing	MM08022110	10/31/12
Groves	Robert	R					Guaranteed Deposit Refund	0000009305	11/30/04	33.61	Utility Billing	MM08003559	12/08/08
Grubb	Arnold						Guaranteed Deposit	0000014353	07/20/15	8.36	Utility	MR08041036	04/19/16
Grusenmeyer	Seth						Utility Overpayment Refund	0000161841	07/09/14	15.86	Utility Billing	MR08033123	12/22/14
Grusenmeyer	Seth						Guaranteed Deposit Refund	0000013825	07/09/14	75.00	Utility Billing	MR08033124	12/22/14
Gudino	Frankie						TRC707619A	0000039953	08/22/19	225.00	Municipal Court	587	12/31/20
Guidone	Michael	A					09TRD01215 Jury Duty/Witness Fees	0000028386	02/18/09	5.00	Municipal Court	MR08011329	09/01/10
Guina	Susan	E					08CRB02509 Jury Duty/Witness Fees	0000030651	03/18/09	10.00	Municipal Court	MR08009312	04/19/10
Guinto	Desiree						TRD 1209321	0000033449	04/17/13	5.94	Municipal Court	MR08028914	03/24/12
Guitierrez	Jose						08Crb00419 Jury Duty/Witness Fees	0000030223	09/24/08	6.00	Municipal Court	MR08005632	06/01/09

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Gutierrez	Pam						08Crb00419 Jury Duty/Witness Fees	0000030224	09/24/08	6.00	Municipal Court	MR08005632	06/01/09
Gullatte	David	J					TRD 1502040 A	0000035652	06/04/15	25.00	Municipal Court	MR08040586	03/30/16
Gunter	Ashley						Guaranteed Deposit Refund	0000015604	10/18/17	52.95	Finance	MM08053451	05/23/18
Gunter	Tishawn		or	Butler	Asia		Guaranteed Deposit Refund	0000017838	03/31/21	88.99	Utility Billing	222	08/25/21
Gutierrez	Eden	M					Guaranteed Deposit	0000014405	08/19/15	61.50	Utility	MR08041036	04/19/16
Gutierrez	Trevor						Guaranteed Deposit Refund	0000015047	10/24/16	5.85	Utilities	MM08046921	04/25/17
Guyler	Hendrik	M					CRB 1100556	0000032480	12/14/11	10.00	Municipal Court	MR08020998	08/17/12
Gwin	Willie						Guaranteed Deposit Refund	0000011077	12/28/07	31.32	Utility Billing	MM08003559	12/08/08
Gyangming	Zhai						RES	0000036763	06/30/16	50.00	Municipal Court	MR08047266	05/17/17
Gyangming	Zhai						RES	0000037212	12/21/16	100.00	Municipal Court	MR08047266	05/17/17
Gyangming	Zhai						RES	0000037383	02/27/17	25.00	Municipal Court	MR08050984	12/14/17
Gyenes	Kathy	J					Guaranteed Deposit Refund	0000010940	09/28/07	30.28	Utility Billing	MM08003559	12/08/08
H T Bail Bonds							CRB 2001873	0000041646	01/18/22	54.00	Municipal Court	CRB 2001873	01/16/24
Ha	Joung	C					CRB 142435	0000033824	05/13/15	10.00	Municipal Court	MR08041363	05/11/16
Haas	Tammy						CRB9701278	0000031339	03/30/11	212.00	Municipal Court	MR08017507	12/15/11
Habib	Kumeel						Guaranteed Deposit Refund	0000018088	08/02/21	109.64	Guaranteed Deposit	689	03/23/22
Habtesclassie	Megdelawit						TRD 2003479	0000040998	01/22/21	15.00	Municipal Court	1421	01/13/23
Hacker	Darlene						Guaranteed Deposit Refund	0000014162	03/18/15	30.36	Utility Billing	MM08038229	10/26/15
Hackett	Marilyn	R					CRB 1501268	0000033976	12/02/15	15.00	Municipal Court	MR08041363	05/11/16
Hagans	Lauralee	E					TRD 1504781	0000038415	04/03/18	35.00	Municipal Court	4086	05/21/19
Hagberg	Evan	A					TRD 1306550	0000034282	01/31/14	5.00	Municipal Court	MR08030914	07/23/14
Hager	Beverly	A					TRC 1201998	0000032736	06/22/12	10.00	Municipal Court	MR08023358	02/18/13
Hagler	Shawn	M					TRD1104130 A	0000032453	04/10/12	50.00	Municipal Court	MR08023817	03/25/13
Hail	Joseph						Utility Overpayment Refund	0000171985	02/15/17	67.81	Finance	MM08050371	10/31/17
Hair Kut c/o Larry DeKut							Utility Overpayment	0000186433	10/20/20	54.40	Utility Billing	484	02/23/21
Hake	Jill	R					Crb0902539 Jury Duty/Witness Fees	0000031401	01/14/10	10.00	Municipal Court	MR08013284	02/14/11
Hale	Misty						Guaranteed Deposit Refund	0000018244	09/30/21	12.26	Guaranteed Deposit	689	02/23/22
Hale, Estate of Terry L							Utility Overpayment	0000185708	08/12/20	69.44	Utility Billing	484	02/23/21
Hall	Joshua						Guaranteed Deposit Refund	0000014244	05/13/15	15.08	Utility Billing	MM08038229	10/26/15
Hall	Brian						Guaranteed Deposit Refund	0000014281	06/08/15	14.51	Utility Billing	MM08038229	10/26/15
Hall	Kevin						08TRD06537 Bond Overpayment Refunds	0000029721	09/18/09	225.00	Municipal Court	MR08007803	11/13/09
Hall	Elizabeth	S					TRC 1105323	0000032572	02/08/12	10.00	Municipal Court	MR08023358	02/18/13
Hall	Alvin						CRB 1000865	0000035054	10/30/14	180.00	MUNICIPAL COURT	MR08036587	07/16/15
Hall	Alexis	N					Guaranteed Deposit Refund	0000015856	03/21/18	31.37	Finance	Jnl 2018-09-297	09/30/18
Hall	Samuel						Guaranteed Deposit Refund	0000017146	03/26/20	62.39	Utility Billing	202007-278	07/31/20
Hall	Kevin						Guaranteed Deposit	0000017586	10/20/20	82.79	Utilities	485	02/23/21
Hall	Tyler						Guaranteed Deposit Refund	0000018356	11/24/21	57.67	Guaranteed Deposit	689	03/23/22
Hall	Steve	A					TRD 1908276 A	0000040655	07/09/20	90.00	Municipal Court	1421	01/13/23
Hall	Lance						Guaranteed Deposit Refund	0000019020	11/10/22	125.00	Guaranteed Deposit	27	05/09/23
Hall	Lance						Utility Overpayment Refund	0000194331	11/17/22	17.58	Utility Billing	28	05/09/23
Ham	Robi	J					CRB 1602248	0000037759	07/17/17	295.00	Municipal Court	MR08054095	06/22/18
Hamblin	Jack						CRB1000428	0000031838	09/27/10	6.00	Municipal Court	MR08015060	06/20/11
Hamilton	Thomas						TRC1005476	0000031828	09/21/10	6.00	Municipal Court	MR08015060	06/20/11
Hamilton	Alexander						TRD 1502880	0000035510	04/15/15	25.00	Municipal Court	MR08038417	11/05/15
Hamilton	Stephanie						Utility Overpayment Refund	0000174860	10/19/17	33.94	Finance	MM08053452	05/23/18
Hamilton	David						Guaranteed Deposit Refund	0000017768	02/05/21	11.47	Utility Billing	222	08/25/21
Hammond	Joseph	P					08TRD13423 Jury Duty/Witness Fees	0000027820	11/12/08	5.00	Municipal Court	MR08011329	09/01/10
Hammond	Mark	T					TRC 1713957	0000034878	04/25/18	10.00	Municipal Court	4085	05/21/19
Hammond	Alec						Guaranteed Deposit Refund	0000018791	07/28/22	82.88	Guaranteed Deposit	207	12/31/22
Handt	Kelsi						Guaranteed Deposit Refund	0000018358	11/24/21	87.64	Guaranteed Deposit	689	03/23/22
Haney	Brian	W					CVI 1101257	0000001496	10/18/11	5.00	Municipal Court	MR08021545	09/21/12
Hank	Brenda	K					Guaranteed Deposit Refund	0000012717	11/17/11	39.58	Utility Billing	MR08019189	05/04/12
Hannigan	Connor						Guaranteed Deposit Refund	0000018870	08/31/22	82.88	Guaranteed Deposit	207	12/31/22
Hanrahan	Jessicah	M					Guaranteed Deposit	0000014611	01/26/16	9.48	Utility	MM08044284	10/27/16
Harden	Daquan						Guaranteed Deposit Refund	0000016102	07/26/18	16.63	Finance	Jnl 2018-10-349	10/29/18
Harding	Ashley	A					TRC 1103093	0000032286	08/16/11	7.00	Municipal Court	MR08020998	08/17/12
Hardman	Kevin						Guaranteed Deposit Refund	0000012254	09/30/10	5.79	Utility Billing	MM08014144	04/21/11
Hardman	Christopher						Guaranteed Deposit Refund	0000018617	04/28/22	75.00	Guaranteed Deposit	14	09/06/22

CITY OF FAIRBORN

UNCLAIMED FUNDS

44 W. HEBBLE AVENUE FAIRBORN, OHIO 45324-4999 Ph: (937) 754-3005 Fx: (937) 754-3115

<u>LAST</u>	<u>FIRST</u>	<u>MI</u>	<u>AND/OR</u>	<u>LAST (2)</u>	<u>FIRST (2)</u>	<u>MI (2)</u>	<u>REASON FOR ORIGINAL ISSUE</u>	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>ORIGINAL DEPT.</u>	<u>PAY IN #/JNL</u>	<u>DATE TO UNCLAIMED FUNDS</u>
Hardrick-Austin	Angel	S					CRB 1101327	0000032285	08/16/11	20.93	Municipal Court	MR08020998	08/17/12
Hardwick	April	M					Guaranteed Deposit Refund	0000012255	09/30/10	12.90	Utility Billing	MM08014144	04/21/11
Hardy	Ona						Guaranteed Deposit Refund	0000010548	01/31/07	39.66	Utility Billing	MM08003559	12/08/08
Hargett	Michael						Utility Overpayment Refund	0000193863	10/06/22	27.16	Utility Billing	28	05/09/23
Hargis	Ahley						Guaranteed Deposit	0000017459	09/15/20	75.83	Utilities	485	02/23/21
Hariston	Tyler						CRB 1200529	0000032663	05/21/12	6.00	Municipal Court	MR08023358	02/18/13
Harp	Lucas		and	Harlow	Kaleigh		Guaranteed Deposit Refund	0000017244	06/17/20	5.90	Guaranteed Deposit	253	10/26/20
Harper	Rahn	L					Guaranteed Deposit Refund	0000007621	04/30/02	3.66	Utility Billing	MM08003559	12/08/08
Harries	Parisondre	M					TRC 1205070 A	0000035367	02/26/15	54.00	Municipal Court	MR08038417	11/05/15
Harris	Niki	S					Guaranteed Deposit Refund	0000011833	09/28/09	18.83	Utility Billing	MM08010866	07/30/10
Harris	Renaldo	J					Guaranteed Deposit Refund	0000014050	12/04/14	17.42	Utility Billing	MM08035287	05/08/15
Harris	Murless						CRB 0101911	0000031021	11/08/10	270.00	Municipal Court	MR08015484	07/15/11
Harris	Thoms	L					CRB 1100556	0000032473	12/14/11	15.00	Municipal Court	MR08020998	08/17/12
Harris	Jordan						Guaranteed Deposit Refund	0000015433	07/28/17	31.63	Finance	MM08051051	12/20/17
Harris	Eric						Guaranteed Deposit Refund	0000015497	08/29/17	2.01	Finance	MM08051051	12/20/17
Harris	Brandi						Guaranteed Deposit Refund	0000019085	12/22/22	61.40	Guaranteed Deposit	27	05/09/23
Harrison	Kaitlin						Guaranteed Deposit Refund	0000016325	12/05/18	12.61	Utility Billing	319	10/25/19
Harron	Jennifer						Guaranteed Deposit Refund	0000015163	01/25/17	44.28	Finance	MM08050372	10/31/17
Harshbarger	Jack						Guaranteed Deposit Refund	0000018830	08/11/22	72.74	Guaranteed Deposit	207	12/31/22
Harshfield	Robert						CRB 2000875	0000041563	11/19/21	100.00	Municipal Court	1421	01/13/23
Hart	Megan						Guaranteed Deposit Refund	0000010951	09/28/07	2.41	Utility Billing	MM08003559	12/08/08
Hart	Gloria						TRD 0800988 A	0000035905	08/20/15	225.00	Municipal Court	MR08040586	03/30/16
Hart	Lacy						Guaranteed Deposit Refund	0000017116	03/04/20	45.46	Utility Billing	202007-278	07/31/20
Hartinger	Timothy	M					Guaranteed Deposit Refund	0000010901	08/31/07	47.76	Utility Billing	MM08003559	12/08/08
Hartman	Robert	S					TRD1001318 - Traf/Crim	0000030251	03/01/10	5.00	Municipal Court	MR08013693	03/16/11
Hartman	Deanne						Utility Overpayment Refund	0000180828	04/10/19	37.71	Finance	245	10/22/19
Hartman	Dallas						Utility Overpayment Refund	0000171567	12/30/16	19.58	Finance	MM08046920	04/25/17
Haskell	Nathan	E					07Crb02050 Jury Duty/Witness Fees	0000029915	05/28/08	15.00	Municipal Court	MR08003881	01/31/09
Hatchett	Larry						08Crb01220 Jury Duty/Witness Fees	0000030093	08/05/08	6.00	Municipal Court	MR08005632	06/01/09
Hatchett	Larry						09CRB00850 Jury Duty/Witness Fees	0000030757	05/05/09	6.00	Municipal Court	MR08009312	04/19/10
Hatchett	Mary						09CRB00850 Jury Duty/Witness Fees	0000030756	05/05/09	6.00	Municipal Court	MR08009312	04/19/10
Hatmaker, Jr.	Daniel	K					Guaranteed Deposit Refund	0000007990	10/31/02	27.14	Utility Billing	MM08003559	12/08/08
Hatton	Harriette						08Trd01434 Jury Duty/Witness Fees	0000029766	03/31/08	7.00	Municipal Court	MR08003881	01/31/09
Haughton	Barrie						TRD1108064	0000031820	09/29/11	72.00	Municipal Court	MR08020931	08/14/12
Havens	Kayla	S					CRB 1201381 A	0000035025	10/24/14	90.00	MUNICIPAL COURT	MR08036587	07/16/15
Havens	Adalene						Utility Overpayment Refund	0000190425	11/18/21	96.06	Utility Billing	690	03/23/22
Haviland	Thomas	F					CRB 1602115	0000034307	10/05/16	10.00	Municipal Court	MR08050291	10/30/17
Hawk	Gregory						Guaranteed Deposit Refund	0000014082	12/31/14	16.09	Utility Billing	MM08035287	05/08/15
Hawk	Gregory						08CRB02444 Jury Duty/Witness Fees	0000030540	02/17/09	6.00	Municipal Court	MR08009312	04/19/10
Hawk	Roxanne	E					CRB 1900480	0000035180	07/03/19	10.00	Municipal Court	587	12/31/20
Hawker	Jacob						Guaranteed Deposit Refund	0000015434	07/28/17	37.74	Finance	MM08051051	12/20/17
Hawkins	Jay	C					Guaranteed Deposit Refund	0000009653	07/31/05	58.65	Utility Billing	MM08003559	12/08/08
Hay	Michael	H					Guaranteed Deposit Refund	0000016741	07/31/19	12.86	Utility Billing	202007-278	07/31/20
Hay	Seth						Guaranteed Deposit	0000017460	09/15/20	82.88	Utilities	485	02/23/21
Hayden	Michelle	K					Guaranteed Deposit	0000014515	10/27/15	2.52	Utility	MR08041036	04/19/16
Hayes	Angela						TRD1001986B Jury Duty/Witness Fees	0000030265	03/08/10	10.00	Municipal Court	MR08012377	11/17/10
Hayes	Joshua						CRB 2000988 B	0000041023	02/05/21	25.00	Municipal Court	1421	01/13/23
Haynes-Limehouse	Kevin						Guaranteed Deposit Refund	0000019358	06/14/23	30.64	Guaranteed Deposit	69	10/11/23
Hays	Justin						CRB902839	0000031772	08/16/10	6.00	Municipal Court	MR08015060	06/20/11
Haywood	Blaine	A	and	Haywood	Cheriece	L	Guaranteed Deposit Refund	0000017245	06/17/20	41.79	Guaranteed Deposit	253	10/26/20
Hazlett	Jeff						Payroll	0000046479	05/11/01	39.86	Payroll	MM08003556	12/08/08
Head	Mark						Guaranteed Deposit Refund	0000016326	12/05/18	46.80	Utility Billing	319	10/25/19
Heath	James						TRD 0803322 A	0000035826	07/31/15	225.00	Municipal Court	MR08040586	03/30/16
Heatherli, Inc.							Income Tax Refund	0000022437	08/12/03	9.00	Income Tax	MM08003557	12/08/08
Hebert	Gavin						TRC 1605073 A	0000037283	01/18/17	20.00	Municipal Court	MR08050983	12/14/17
Heddleston	George		and	Sell	Kyle		Guaranteed Deposit Refund	0000016172	08/29/18	0.36	Utility Billing	319	10/25/19
Heddleston	George						Guaranteed Deposit Refund	0000016811	08/29/19	64.72	Utility Billing	202007-278	07/31/20
Hedger	Jon						Guaranteed Deposit Refund	0000018679	05/26/22	16.36	Guaranteed Deposit	207	12/31/22

CITY OF FAIRBORN

UNCLAIMED FUNDS

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Hedges	Kathy	L					09TRC01411 Jury Duty/Witness Fees	0000030889	06/29/09	10.00	Municipal Court	MR08009312	04/19/10
Heffner	Maddison		or	Kavalauskas	Megan		Guaranteed Deposit	0000017461	09/15/20	5.12	Utilities	485	02/23/21
Heigel	Jordan	E					CRB 1601339	0000034453	04/05/17	10.00	Municipal Court	MR08050291	10/30/17
Heil	Matthew						TRC1005476	0000031829	09/21/10	6.00	Municipal Court	MR08015060	06/20/11
Heinbaugh	Barb						Utility Overpayment Refund	0000155240	08/28/12	1.65	Utility Billing	MR08025858	07/29/13
Heinig	Peter						TRC1006029	0000031931	11/08/10	6.00	Municipal Court	MR08015060	06/20/11
Heitzman	Misty						CRB 1000953	0000033037	11/13/12	270.00	Municipal Court	MR08026661	09/20/13
Helm	Jacquelyn	M					Guaranteed Deposit Refund	0000015499	08/29/17	39.84	Finance	MM08051051	12/20/17
Helton	Jackie	R					TRC0908956	0000031983	10/26/11	270.00	Municipal Court	MR08020931	08/14/12
Helton	Melissa	A					TRC 1109484	0000032782	07/27/12	10.00	Municipal Court	MR08023358	02/18/13
Helton	Cody						TRD 2007905	0000040934	12/08/20	25.00	Municipal Court	1421	01/13/23
Helvey	Michael						Utility Overpayment Refund	0000149368	01/20/11	4.22	Finance	MM08017563	12/20/11
Hendershot	Joel						Utility Overpayment Refund	0000149369	01/20/11	2.79	Finance	MM08017563	12/20/11
Henderson	Tana	C					Guaranteed Deposit Refund	0000011504	12/09/08	0.43	Utility Billing	MM08007834	11/17/09
Henderson	Bob						08Crb00079 Jury Duty/Witness Fees	0000030163	09/01/08	6.00	Municipal Court	MR08005632	06/01/09
Henderson	Bob						08Crb00079 Jury Duty/Witness Fees	0000030314	11/05/08	6.00	Municipal Court	MR08005632	06/01/09
Henderson	Ronald	W					TRC1003814	0000031955	11/10/10	10.00	Municipal Court	MR08015060	06/20/11
Henderson	Jacob						Guaranteed Deposit Refund	0000012988	08/28/12	25.45	Utility Billing	MR08025304	06/25/13
Henderson	Tamika						CRB 1301375	0000033288	10/07/13	7.03	Municipal Court	MR08030367	06/18/14
Henderson	Diane						TRD 1200974 A	0000034944	09/29/14	375.00	Municipal Court	MR08034358	03/19/15
Hendrix	Joel	C					TRD 1101776	0000032379	10/19/11	10.00	Municipal Court	MR08020998	08/17/12
Heng	Steven						Guaranteed Deposit Refund	0000011310	07/21/08	7.08	Utility Billing	MM08003559	12/08/08
Henning	Scott						Guaranteed Deposit Refund	0000011834	09/28/09	36.72	Utility Billing	MM08010866	07/30/10
Henry	Linda						97Crb02696 Bond/Overpayment Refunds	0000026465	03/26/08	90.00	Municipal Court	MR08003882	01/31/09
Henry	Linda						97Crb01347 Bond/Overpayment Refunds	0000026466	03/26/08	90.00	Municipal Court	MR08003882	01/31/09
Hensley	Sandra	G					CRB0002427	0000031910	10/18/11	180.00	Municipal Court	MR08020931	08/14/12
Hensley	Hunter						Guaranteed Deposit	0000017297	07/07/20	43.98	Utilities	485	02/23/21
Henson	Sandra						Guaranteed Deposit Refund	0000011723	07/31/09	6.33	Utility Billing	MM08007834	11/17/09
Henson	Jay	A					Guaranteed Deposit Refund	0000013654	02/12/14	3.57	Utility Billing	MM08031131	07/31/14
Henson	Carla						CRB 1001238 - Certificate of Fees	0000032080	02/16/11	10.00	Municipal Court	MR08017592	12/22/11
Henz	Erin						Guaranteed Deposit Refund	0000013655	02/12/14	15.72	Utility Billing	MM08031131	07/31/14
Hernandez	Gabriel						CRB0400183 Jury Duty/Witness Fees	0000030844	09/13/10	225.00	Municipal Court	MR08012377	11/17/10
Hernandez	Emmanuel						Guaranteed Deposit Refund	0000018282	10/22/21	7.62	Guaranteed Deposit	689	03/23/22
Herrberg	Chad						Guaranteed Deposit Refund	0000012759	01/19/12	16.25	Utility Billing	MR08019189	05/04/12
Herrerra	Abby						Guaranteed Deposit Refund	0000018457	01/27/22	96.80	Guaranteed Deposit	14	09/06/22
Hersh	Ryan	M					RES	0000036345	02/05/16	50.00	Municipal Court	MR08044495	11/17/16
Hersh	Ryan	M					RES	0000036651	05/11/16	150.00	Municipal Court	MR08044495	11/17/16
Hertlein	Emily	J					08Trd10434 Bond Overpayment Refunds	0000027355	08/26/08	10.00	Municipal Court	MR08005631	06/01/09
Herzog	April						08Crb01358 Jury Duty/Witness Fees	0000029977	06/24/08	6.00	Municipal Court	MR08005632	06/01/09
Hess	Lori						Guaranteed Deposit Refund	0000009798	09/30/05	57.73	Utility Billing	MM08003559	12/08/08
Hess	Brad						CRB 1200475	0000032754	06/22/12	6.00	Municipal Court	MR08023358	02/18/13
Hester	Joshua						Guaranteed Deposit Refund	0000018666	05/19/22	13.47	Guaranteed Deposit	207	12/31/22
Hewitt	Maggie						RES	0000035411	03/10/15	30.00	Municipal Court	MR08038417	11/05/15
Hewitt	Maggie						RES	0000036001	10/01/15	25.91	Municipal Court	MR08044495	11/17/16
Hicks	Gary						Guaranteed Deposit Refund	0000016516	05/06/19	38.33	Utility Billing	319	10/25/19
Higgenbotham, Brook	Brooke	E					Utility Overpayment Refund	0000182433	08/30/19	76.92	Utility Billing	202007-279	07/31/20
High	Latoya						Guaranteed Deposit Refund	0000013071	10/15/12	12.20	Utility Billing	MR08025304	06/25/13
Highfield	Jennifer						Crb0901953 Jury Duty/Witness Fees	0000031105	11/04/09	6.00	Municipal Court	MR08013284	02/14/11
Highlander	Tyler	C					Guaranteed Deposit Refund	0000013700	04/09/14	1.80	Utility Billing	MM08032377	10/15/14
Highman	Bryce						Guaranteed Deposit Refund	0000014865	07/26/16	43.62	Utilities	MM08046921	04/25/17
Hightower	Brian						CRB 1000662	0000035098	11/18/14	275.00	MUNICIPAL COURT	MR08036587	07/16/15
Hightower	Ronald						Guaranteed Deposit Refund	0000016364	12/28/18	57.54	Utility Billing	319	10/25/19
Hilbrink	Eugenia						Ambulance Refunds	0000174506	09/18/17	14.85	Finance	MM08053452	05/23/18
Hildenbrand	Danny						TRD1007488	0000031896	11/03/10	6.00	Municipal Court	MR08015060	06/20/11
Hile	Alister	G					Guaranteed Deposit Refund	0000010839	08/31/07	66.68	Utility Billing	MM08003559	12/08/08
Hiles	Jeffrey						Utility Overpayment Refund	0000174283	08/29/17	35.25	Finance	MM08051052	12/20/17
Hilgefort	Jenna						Guaranteed Deposit Refund	0000016104	07/26/18	57.15	Finance	Jnl 2018-10-349	10/29/18
Hill	Tiffany						Guaranteed Deposit Refund	0000011725	07/31/09	33.64	Utility Billing	MM08007834	11/17/09

CITY OF FAIRBORN

UNCLAIMED FUNDS

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Hill	James	D					Utility Overpayment Refund	0000146373	03/03/10	13.70	Finance	MM08010865	07/30/10
Hill	Kenisha						TRD 1211037	0000034436	03/18/14	4.71	Municipal Court	MR08030914	07/23/14
Hill	Karla						TRD 0100216 A	0000035112	11/19/14	225.00	MUNICIPAL COURT	MR08036587	07/16/15
Hill	Doris						Utility Overpayment	0000166577	09/30/15	97.70	Finance	MR08041037	04/19/16
Hill	Johanna						Utility Overpayment Refund	0000178921	10/17/18	75.00	Finance	245	10/22/19
Hill	Gary		and	Noble Burnett	Amy		Guaranteed Deposit Refund	0000016541	05/13/19	46.89	Utility Billing	319	10/25/19
Hill	Heather	N					Guaranteed Deposit Refund	0000015085	11/08/16	20.16	Utilities	MM08046921	04/25/17
Hill	Samuel						Guaranteed Deposit Refund	0000016977	11/27/19	45.29	Utility Billing	202007-278	07/31/20
Hill	Joseph						Guaranteed Deposit Refund	0000017952	05/27/21	83.74	Guaranteed Deposit	689	03/23/22
Hill	Austin						Guaranteed Deposit Refund	0000018359	11/24/21	13.92	Guaranteed Deposit	689	03/23/22
Hill, Mikaela	Mikaela						Guaranteed Deposit Refund	0000018857	08/25/22	14.24	Guaranteed Deposit	207	12/31/22
Hills, Jr.	Robert	E					TRD 1602320	0000036504	03/31/16	5.00	Municipal Court	MR08044494	11/17/16
Hinchman	Jacob	L					09TRC01411 Jury Duty/Witness Fees	0000030897	06/29/09	10.00	Municipal Court	MR08009312	04/19/10
Hinder	Troy	S					Guaranteed Deposit Refund	0000007800	07/23/02	43.05	Utility Billing	MM08003559	12/08/08
Hinkle	Joseph						Guaranteed Deposit	0000017463	09/15/20	111.74	Utilities	485	02/23/21
Hinkson	Jamal						TRC 1203806 A	0000035163	12/10/14	10.00	MUNICIPAL COURT	MR08036587	07/16/15
His and Her Boutique, LLC	Jeff						Guaranteed Deposit Refund	0000019398	06/29/23	72.67	Guaranteed Deposit	69	10/11/23
Hittle	Jeff						Guaranteed Deposit Refund	0000011613	04/28/09	36.59	Utility Billing	MM08007834	11/17/09
Hix	Amanda						Guaranteed Deposit	0000014732	05/11/16	13.41	Utility	MM08044284	10/27/16
Hixson	John						Utility Overpayment Refund	0000146883	04/26/10	22.47	Finance	MR08012654	12/10/10
Hobbs	Heather						Guaranteed Deposit Refund	0000009189	09/30/04	10.40	Utility Billing	MM08003559	12/08/08
Hoerner	Kathy	A					Guaranteed Deposit	0000014496	09/24/15	1.80	Utility	MR08041036	04/19/16
Hoffman	Tishauna						Guaranteed Deposit Refund	0000013634	01/22/14	21.00	Utility Billing	MM08031131	07/31/14
Hoffman	Lance	J					CRB1801251A	0000039004	10/18/18	10.00	Municipal Court	10108	06/19/20
Hogan	Melanie						Guaranteed Deposit Refund	0000008560	09/30/03	9.27	Utility Billing	MM08003559	12/08/08
Hogan	Andrew						09CRB01226 Jury Duty/Witness Fees	0000030957	07/29/09	6.00	Municipal Court	MR08009312	04/19/10
Hogan	Jade	M					Guaranteed Deposit Refund	0000015049	10/24/16	2.14	Utilities	MM08046921	04/25/17
Hogans	Matthew	L					TRD1901216	0000039578	04/19/19	5.00	Municipal Court	10109	06/19/20
Holbert (Co)	Tracy						Guaranteed Deposit Refund	0000011977	02/25/10	14.79	Utility Billing	MM08010866	07/30/10
Holden	Sean						Utility Overpayment Refund	0000183145	11/06/19	66.03	Utility Billing	202007-279	07/31/20
Hollenback	Jerry						Guaranteed Deposit Refund	0000011567	02/26/09	1.66	Utility Billing	MM08007834	11/17/09
Holley	Tyler		or	Grier	Elijah		Guaranteed Deposit	0000017630	11/12/20	57.54	Utilities	485	02/23/21
Holliday	Stephanie	N					Guaranteed Deposit Refund	0000011014	10/31/07	0.05	Utility Billing	MM08003559	12/08/08
Holliman	Marco						Guaranteed Deposit Refund	0000011153	03/31/08	10.33	Utility Billing	MM08003559	12/08/08
Hollingshed	Tommy						Guaranteed Deposit Refund	0000018923	09/22/22	88.33	Guaranteed Deposit	27	05/09/23
Hollingsworth	Melissa	A					TRC 1109934	0000032814	08/22/12	10.00	Municipal Court	MR08026187	08/16/13
Hollins, Jr.	George						Guaranteed Deposit Refund	0000011684	06/29/09	1.86	Utility Billing	MM08007834	11/17/09
Hollon	Jill						Crb1001144 Jury Duty/Witness Fees	0000031641	06/22/10	6.00	Municipal Court	MR08013284	02/14/11
Hollon	Paul						Crb1001144 Jury Duty/Witness Fees	0000031640	06/22/10	6.00	Municipal Court	MR08013284	02/14/11
Hollon	Sharon	L					Guaranteed Deposit	0000014640	02/18/16	20.48	Utility	MM08044284	10/27/16
Holman	Tatiana	M					Guaranteed Deposit Refund	0000012148	07/30/10	4.53	Utility Billing	MR08012653	12/10/10
Holowchik	John		and	Holowchik	Amy		Guaranteed Deposit Refund	0000017174	04/23/20	4.95	Utility Billing	202007-278	07/31/20
Holsinger	Alan	W					Guaranteed Deposit Refund	0000007761	06/28/02	21.46	Utility Billing	MM08003559	12/08/08
Holton	Matthew						Guaranteed Deposit Refund	0000018410	12/29/21	32.74	Guaranteed Deposit	14	09/06/22
Homan	Brent						Utility Overpayment Refund	0000174861	10/19/17	24.85	Finance	MM08053452	05/23/18
Hong	Ming Fu						Guaranteed Deposit Refund	0000015828	02/26/18	9.90	Finance	Jnl 2018-09-297	09/30/18
Hong	Jessica						Guaranteed Deposit Refund	0000018550	03/29/22	111.74	Guaranteed Deposit	14	09/06/22
Hook-Superx, Inc.							Income Tax Refund	0000021736	11/15/02	97.00	Income Tax	MM08003557	12/08/08
Hooper	Brittany	N					CRB 0900317 A	0000034064	11/13/13	180.00	Municipal Court	MR08030914	07/23/14
Hooper	Leeann						CRB 0702829	0000036501	03/30/16	450.00	Municipal Court	MR08044496	11/17/16
Hooten	Jeremy						Guaranteed Deposit Refund	0000015500	08/29/17	52.39	Finance	MM08051051	12/20/17
Hoover	Philip	L					Income Tax Refund	0000024987	06/22/07	49.00	Income Tax	MM08003557	12/08/08
Hoover	James						Guaranteed Deposit Refund	0000013040	09/12/12	1.65	Utility Billing	MR08025304	06/25/13
Hopkin	Keira						Guaranteed Deposit Refund	0000018188	08/31/21	109.64	Guaranteed Deposit	689	03/23/22
Hopkins	Ashley						Guaranteed Deposit Refund	0000012551	07/27/11	43.52	Utility Billing	MM08017562	12/20/11
Hopkins	Krishna	R					Guaranteed Deposit Refund	0000013072	10/15/12	0.29	Utility Billing	MR08025304	06/25/13
Hopkins	Charles	M					CBR 1101753	0000032850	09/06/12	10.00	Municipal Court	MR08026187	08/16/13
Hopkins	Zelma						TRC 0603313 A	0000036487	03/25/16	250.00	Municipal Court	MR08044496	11/17/16

CITY OF FAIRBORN

UNCLAIMED FUNDS

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<u>LAST</u>	<u>FIRST</u>	<u>MI</u>	<u>AND/OR</u>	<u>LAST (2)</u>	<u>FIRST (2)</u>	<u>MI (2)</u>	<u>REASON FOR ORIGINAL ISSUE</u>	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>ORIGINAL DEPT.</u>	<u>PAY IN #/JNL</u>	<u>DATE TO UNCLAIMED FUNDS</u>
Hopper	Chahira						07Crb02990 Jury Duty/Witness Fees	0000029691	02/19/08	6.00	Municipal Court	MR08003881	01/31/09
Hopper	Jeremy						Guaranteed Deposit Refund	0000018705	06/09/22	47.99	Guaranteed Deposit	207	12/31/22
Hoprich	Megan	S					Utility Overpayment Refund	0000174284	08/29/17	38.45	Finance	MM08051052	12/20/17
Hopson	Judith	K					Guaranteed Deposit Refund	0000013538	10/15/13	33.00	Utility Billing	MM08029466	04/25/14
Hopson	Candis						Ambulance Refunds	0000167744	02/03/16	150.00	Finance	MM08044285	10/26/16
Hornbuckle	Terri	J					TRD 0713036 A	0000036389	02/23/16	225.00	Municipal Court	MR08044496	11/17/16
Horsley	Floyd	W					Guaranteed Deposit Refund	0000008702	12/23/03	50.98	Utility Billing	MM08003559	12/08/08
Horvath	Oliver						08Crb00120 Jury Duty/Witness Fees	0000029736	02/26/08	6.00	Municipal Court	MR08003881	01/31/09
Horvath	Oliver						08Crb00120 Jury Duty/Witness Fees	0000030052	07/29/08	6.00	Municipal Court	MR08005632	06/01/09
Hosfield	Doris						Guaranteed Deposit Refund	0000017097	02/18/20	46.80	Utility Billing	202007-278	07/31/20
Hoskins	Justin	D					Guaranteed Deposit Refund	0000013169	12/18/12	7.71	Utility Billing	MR08025304	06/25/13
Hoskins	Brooke						RES	0000039562	04/15/19	29.99	Municipal Court	10107	06/19/20
Hoskins	Jayden						Guaranteed Deposit Refund	0000018551	03/29/22	84.05	Guaranteed Deposit	14	09/06/22
Hottinger	Christina						Guaranteed Deposit	0000014733	05/11/16	1.80	Utility	MM08044284	10/27/16
Houston	Erica	A					CRB 0401491	0000034925	09/23/14	270.00	Municipal Court	MR08034358	03/19/15
Howar	Nicholas						Guaranteed Deposit Refund	0000014247	05/13/15	43.62	Utility Billing	MM08038229	10/26/15
Howard	Ralph	M					Income Tax Refund	0000021528	05/22/02	1.09	Income Tax	MM08003557	12/08/08
Howard	Chad	J					Income Tax Refund	0000024015	05/19/06	16.65	Income Tax	MM08003557	12/08/08
Howard	Dena	M					Guaranteed Deposit Refund	0000012575	08/22/11	6.06	Utility Billing	MM08017562	12/20/11
Howard	Craig						07Crb01853 Jury Duty/Witness Fees	0000029559	12/12/07	6.00	Municipal Court	MR08003881	01/31/09
Howard	Michael						CRB 1202020	0000033298	10/09/13	17.86	Municipal Court	MR08030367	06/18/14
Howard	Brittany	N					Guaranteed Deposit Refund	0000016027	06/26/18	13.68	Finance	Jnl 2018-09-297	09/30/18
Howard	Lori	L					TRD 0403598 A	0000036586	04/22/16	225.00	Municipal Court	MR08044496	11/17/16
Howard, Brandi	Brandi						Guaranteed Deposit Refund	0000019338	05/31/23	37.41	Guaranteed Deposit	69	10/11/23
Howdyshe	Melissa						08CRB03162 Jury Duty/Witness Fees	0000030438	12/30/08	6.00	Municipal Court	MR08009312	04/19/10
Howell	Mikayla						Guaranteed Deposit Refund	0000017120	03/04/20	66.06	Utility Billing	202007-278	07/31/20
Hubbard	Lisa						RES	0000033356	03/15/13	40.00	Municipal Court	MR08028914	03/24/14
Hubbard	Lisa						RES	0000034140	12/05/13	5.95	Municipal Court	MR08030914	07/23/14
Huber	Edward	G					Utility Overpayment Refund	0000174863	10/19/17	4.20	Finance	MM08053452	05/23/18
Huber	Edward	G					Utility Overpayment Refund	0000174862	10/19/17	4.86	Finance	MM08053452	05/23/18
Huber	Seth						CRB1800988 A	0000035033	11/27/18	22.67	Municipal Court	10110	06/19/20
Huelsman	Cheryl	L					CRB 1801872	0000041056	02/25/21	270.00	Municipal Court	1421	01/13/23
Hufford	Tyler		or	Kapis	Alexandra		Guaranteed Deposit	0000017380	08/12/20	89.93	Utilities	485	02/23/21
Hughes	Schon	C					Guaranteed Deposit Refund	0000012576	08/22/11	20.16	Utility Billing	MM08017562	12/20/11
Hughes	Rodney						07Crb02410 Jury Duty/Witness Fees	0000029554	12/04/07	6.00	Municipal Court	MR08003881	01/31/09
Hughes	Rodney	C					TRD1908567	0000039966	08/29/19	40.00	Municipal Court	587	12/31/20
Hughley	Bruce	A					Guaranteed Deposit	0000014786	06/07/16	2.28	Utility	MM08044284	10/27/16
Hull	Tynan						TRC 1610761 A	0000034442	03/16/17	13.17	Municipal Court	MR08050291	10/30/17
Hull	Allison						Guaranteed Deposit Refund	0000018343	11/18/21	96.80	Guaranteed Deposit	689	03/23/22
Humbert	John						TRD 1304287	0000033218	08/19/13	6.77	Municipal Court	MR08028149	01/07/14
Humfleet	Maude						Vendor	0000118300	08/26/02	15.00	Finance	MM08003558	12/08/08
Hundt	Samantha						Guaranteed Deposit Refund	0000011727	07/31/09	28.48	Utility Billing	MM08007834	11/17/09
Hunsaker	Elizabeth						Guaranteed Deposit Refund	0000012436	04/13/11	6.85	Utility Billing	MM08017562	12/20/11
Hunter	Katherine						Guaranteed Deposit Refund	0000010939	09/28/07	11.05	Utility Billing	MM08003559	12/08/08
Hunter	Richard	J					CRB 1101220	0000032534	01/04/12	10.00	Municipal Court	MR08020998	08/17/12
Hunter	Cornellier						RES	0000034054	11/12/13	25.00	Municipal Court	MR08030914	07/23/14
Hunter	Tiffany	B					Guaranteed Deposit Refund	0000015502	08/29/17	20.88	Finance	MM08051051	12/20/17
Hunter	Dawn						Guaranteed Deposit Refund	0000016812	08/29/19	2.01	Utility Billing	202007-278	07/31/20
Hunter	Alaina						Guaranteed Deposit Refund	0000017175	04/23/20	56.96	Utility Billing	202007-278	07/31/20
Huntsman	Heather						Crb0900377 Jury Duty/Witness Fees	0000031111	11/04/09	6.00	Municipal Court	MR08013284	02/14/11
Hussain	Alqawain						CRB 0601039	0000034171	12/20/13	900.00	Municipal Court	MR08030914	07/23/14
Hussain	Hamad						Guaranteed Deposit Refund	0000015503	08/29/17	68.08	Finance	MM08051051	12/20/17
Hutchinson	Derek						Crb0901196 Jury Duty/Witness Fees	0000031082	10/13/09	6.00	Municipal Court	MR08013284	02/14/11
Hutchinson	Diana						Crb0902136 Jury Duty/Witness Fees	0000031365	01/08/10	6.00	Municipal Court	MR08013284	02/14/11
Hutchinson	Cody						TRC 1101047 - Certificate of Fees	0000032220	05/24/11	6.00	Municipal Court	MR08017592	12/22/11
Hutchinson	Theresa	M					CVF 1000517	0000003711	05/05/15	4.12	Municipal Court	MR08042660	07/20/16
Hutchinson	Teresa	M					CRB 1900480	0000035163	07/03/19	10.00	Municipal Court	587	12/31/20
Hutton	Jessie	N					TRD 1405335	0000034705	06/25/14	5.00	Municipal Court	MR08034358	03/19/15

CITY OF FAIRBORN

UNCLAIMED FUNDS

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Hyde	Dustyn						Guaranteed Deposit Refund	0000015956	05/17/18	13.57	Finance	Jnl 2018-09-297	09/30/18
Hyer	Robert						TRD 1705703	0000037705	06/21/17	64.00	Municipal Court	MR08050983	12/14/17
Ihsan Inc							Guaranteed Deposit Refund	0000015189	02/15/17	41.40	Finance	MM08050372	10/31/17
Illing	Phillip						TRD 9900483	0000031658	07/25/11	77.00	Municipal Court	MR08019076	04/30/12
Illing	Phillip						TRD 9900483	0000031657	07/25/11	225.00	Municipal Court	MR08019076	04/30/12
Inclan	Diego	J					Guaranteed Deposit Refund	0000012349	12/30/10	23.56	Utility Billing	MM08014144	04/21/11
Inesta	Rick						TRC 1109934	0000032820	08/22/12	15.00	Municipal Court	MR08026187	08/16/13
Ingram	Cindy	L	or	Ingram	Gerald		Guaranteed Deposit	0000017588	10/20/20	27.84	Utilities	485	02/23/21
Inman	Anthony						Utility Overpayment Refund	0000172450	03/20/17	7.54	Finance	MM08050371	10/31/17
Inman	Anthony	W					CRB 1900480	0000035165	07/03/19	10.00	Municipal Court	587	12/31/20
Inman	Anthony						Utility Overpayment Refund	0000192492	05/26/22	30.91	Utility Billing	206	12/31/22
Iqbal	Sabah	C					TRD 1300047	0000035326	02/05/15	75.00	Municipal Court	MR08038417	11/05/15
Irvin	Karen	A					CRB 1602166	0000034481	04/12/17	10.00	Municipal Court	MR08050291	10/30/17
Irvin	Jasmine	N					Guaranteed Deposit Refund	0000017177	04/23/20	20.88	Utility Billing	202007-278	07/31/20
Irvin	Steven						TRD1909456	0000040007	09/11/19	10.00	Municipal Court	587	12/31/20
Irwin	Sierra	L					CRB 0902694	0000035722	06/30/15	270.00	Municipal Court	MR08040586	03/30/16
Isaacs	Rebecca						Guaranteed Deposit Refund	0000011180	04/14/08	41.12	Utility Billing	MM08003559	12/08/08
Ison	Arlis						Guaranteed Deposit Refund	0000010072	04/28/06	16.09	Utility Billing	MM08003559	12/08/08
Ison	Hobert						Utility Overpayment Refund	0000174286	08/29/17	4.02	Finance	MM08051052	12/20/17
Ison	Chasity						Guaranteed Deposit Refund	0000017931	05/21/21	87.94	Guaranteed Deposit	689	03/23/22
Issel	Robert						Guaranteed Deposit Refund	0000019155	02/02/23	97.70	Guaranteed Deposit	69	10/11/23
Ivers	John						Utility Refund	0000157589	05/09/13	20.35	Finance	MM08027136	10/29/13
Ivery	Damico	D					TRD 1500677 A	0000036738	06/21/16	5.00	Municipal Court	MR08047265	05/17/17
Ivery	Ebony						Utility Overpayment Refund	0000190472	11/24/21	5.78	Utility Billing	690	03/23/22
Jackson	Anna	M					Guaranteed Deposit Refund	0000013443	08/15/13	22.35	Utility Billing	MM08027863	12/23/13
Jackson	James	E					Guarn Deposit Refund	0000012210	08/27/10	15.70	Utility Billing	MR08012653	12/10/10
Jackson	Alicia						Crb0901613 Jury Duty/Witness Fees	0000031061	10/06/09	6.00	Municipal Court	MR08013284	02/14/11
Jackson	Joshua						CRB9502796	0000031405	04/14/11	90.00	Municipal Court	MR08017507	12/15/11
Jackson	Joshua						CRB9502796	0000031406	04/14/11	270.00	Municipal Court	MR08017507	12/15/11
Jackson	Kamari	C					Guaranteed Deposit Refund	0000014927	08/23/16	55.17	Utilities	MM08046921	04/25/17
Jackson	Alyssa						Guaranteed Deposit Refund	0000018298	10/28/21	107.15	Guaranteed Deposit	689	03/23/22
Jackson	Aaron						Guaranteed Deposit Refund	0000018730	06/30/22	81.07	Guaranteed Deposit	207	12/31/22
Jackson, Jr.	Lewis	J					TRD 0908560 A	0000036125	11/16/15	270.00	Municipal Court	MR08044496	11/17/16
Jacob	Jerome		or	Kelios	Gloria	J	Guaranteed Deposit Refund	0000017058	01/24/20	12.09	Utility Billing	202007-278	07/31/20
Jacobs	James						Guaranteed Deposit Refund	0000014135	02/18/15	11.73	Utility Billing	MM08038229	10/26/15
Jacques	David	R					TRC 1209412	0000033148	06/19/13	10.00	Municipal Court	MR08028149	01/07/14
Jain	Akshay Mahesh						Utility Overpayment	0000152027	09/30/11	62.37	Utility Billing	MR08019188	05/04/12
James	Richard	R					08Trd04734 Bond Overpayment Refunds	0000027346	08/25/08	123.00	Municipal Court	MR08005631	06/01/09
James	Justin						Guaranteed Deposit Refund	0000016397	01/30/19	64.50	Utility Billing	319	10/25/19
James	Joe						Guaranteed Deposit Refund	0000019056	11/23/22	14.91	Guaranteed Deposit	27	05/09/23
Janney	Francis	D					TRC 1105323	0000032582	02/08/12	10.00	Municipal Court	MR08023358	02/18/13
Janssen	Lori						Guaranteed Deposit Refund	0000007521	02/28/02	25.50	Utility Billing	MM08003559	12/08/08
Janssen	Emily						Guaranteed Deposit Refund	0000018793	07/28/22	105.05	Guaranteed Deposit	207	12/31/22
Jasinski	Sean	A					08CRB03055 Jury Duty/Witness Fees	0000030689	04/14/09	10.00	Municipal Court	MR08009312	04/19/10
Jc Penney	Jc						RES	0000039346	02/26/19	25.00	Municipal Court	10107	06/19/20
Jc Penney							CRB 1701864	0000040685	07/28/20	25.00	Municipal Court	1421	01/13/23
Jc Penney							CRB 1701864	0000041303	06/23/21	22.50	Municipal Court	1421	01/13/23
Jc Penney							CRB 1701864	0000041431	09/02/21	22.50	Municipal Court	1421	01/13/23
Je Lani	Martin						TRD1807974 A	0000039394	03/06/19	25.00	Municipal Court	10108	06/19/20
Jeann	Mupenda						TRD 2200794 A	0000042034	09/02/22	90.00	Municipal Court	TRD 2200794 A	01/16/24
Jeffers	James						Guaranteed Deposit Refund	0000018473	02/10/22	22.63	Guaranteed Deposit	14	09/06/22
Jefferson	Justin						CRB1801352	0000039679	05/21/19	115.00	Municipal Court	10108	06/19/20
Jeftec, LLC							Repair Service	0000153446	02/23/12	477.00	Finance	MM08022111	10/31/12
Jeftec, LLC							Repair Service	0000170579	10/14/16	286.00	Finance	MM08046920	04/25/17
Jellison	Chad						Guaranteed Deposit Refund	0000015859	03/21/18	28.18	Finance	Jnl 2018-09-297	09/30/18
Jenkins	Daniel	A					Guaranteed Deposit Refund	0000010379	09/28/06	20.03	Utility Billing	MM08003559	12/08/08
Jenkins	Cheryl	E					Guaranteed Deposit Refund	0000010566	02/26/07	62.47	Utility Billing	MM08003559	12/08/08
Jenkins	Michael						09CRB00931 Jury Duty/Witness Fees	0000030758	05/05/09	6.00	Municipal Court	MR08009312	04/19/10

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Jenkins	Kelsey	C					09CRB01062 Jury Duty/Witness Fees	0000030985	08/13/09	10.00	Municipal Court	MR08009312	04/19/10
Jenkins	Donnie						Guaranteed Deposit Refund	0000019238	03/30/23	77.54	Guaranteed Deposit	69	10/11/23
Jennings	Stephen						08Crb00121 Jury Duty/Witness Fees	0000029985	06/26/08	6.00	Municipal Court	MR08005632	06/01/09
Jennings	Rhonda	J					CRB 1602171	0000034373	01/11/17	10.00	Municipal Court	MR08050291	10/30/17
Jennings	Paris						Guaranteed Deposit Refund	0000016441	02/27/19	45.99	Utility Billing	319	10/25/19
Jero	David	J					TRD 1610789	0000037261	01/06/17	20.00	Municipal Court	MR08050983	12/14/17
Jewett	Wanda	J					08TRC06290 Jury Duty/Witness Fees	0000030562	02/18/09	10.00	Municipal Court	MR08009312	04/19/10
Ji	Zhonghang						Guaranteed Deposit Refund	0000013985	09/30/14	45.72	Utility Billing	MM08035287	05/08/15
Jiles	Antony						08Crb01459 Jury Duty/Witness Fees	0000030202	09/10/08	6.00	Municipal Court	MR08005632	06/01/09
Jiles	Antony						08CRB01459 Jury Duty/Witness Fees	0000030593	03/12/09	6.00	Municipal Court	MR08009312	04/19/10
Jimenez	Alexis						Guaranteed Deposit Refund	0000018249	09/30/21	55.22	Guaranteed Deposit	689	03/23/22
Jim's Body Shop & Tire Service							Vendor	0000117466	06/26/02	80.00	Finance	MM08003558	12/08/08
Jobes	William	E					TRD 0500448 A	0000036583	04/22/16	225.00	Municipal Court	MR08044496	11/17/16
Johannes	Jeffrey	J					TRC 1109934	0000032827	08/02/12	10.00	Municipal Court	MR08026187	08/16/13
Johns	Dianna	L					TRD 9816387	0000031656	07/25/11	315.00	Municipal Court	MR08019076	04/30/12
Johns	Scott	L					CRB 1502284	0000034219	08/10/16	10.00	Municipal Court	MR08045628	02/09/17
Johnson	Brenda						Income Tax Refund	0000022380	07/01/03	2.26	Income Tax	MM08003557	12/08/08
Johnson	Emily	C					Guaranteed Deposit Refund	0000007714	06/28/02	10.38	Utility Billing	MM08003559	12/08/08
Johnson	Tom						Guaranteed Deposit Refund	0000009240	09/30/04	18.97	Utility Billing	MM08003559	12/08/08
Johnson	Leslie	M					Guaranteed Deposit Refund	0000010135	05/31/06	18.38	Utility Billing	MM08003559	12/08/08
Johnson	Matthew						Guaranteed Deposit Refund	0000014208	04/21/15	20.37	Utility Billing	MM08038229	10/26/15
Johnson	Amy						06Crb00522 Bond Overpayment Refunds	0000026706	05/07/08	225.00	Municipal Court	MR08005631	06/01/09
Johnson	Jessica						08Crb01391 Jury Duty/Witness Fees	0000029972	06/24/08	6.00	Municipal Court	MR08005632	06/01/09
Johnson	Shayna						08Crb01159 Jury Duty/Witness Fees	0000029963	06/09/08	6.00	Municipal Court	MR08005632	06/01/09
Johnson	Alexander						Trd0909980 Jury Duty/Witness Fees	0000031572	05/18/10	6.00	Municipal Court	MR08013284	02/14/11
Johnson	Kelly	A					TRD1102678	0000031430	04/26/11	10.00	Municipal Court	MR08017507	12/15/11
Johnson	Kellie						CRB0901128	0000032255	01/25/12	225.00	Municipal Court	MR08023817	03/25/13
Johnson	Donnie						TRD 0601328	0000035434	03/20/15	3.81	Municipal Court	MR08038417	11/05/15
Johnson	Danielle						Guaranteed Deposit Refund	0000016177	08/29/18	31.22	Utility Billing	319	10/25/19
Johnson	Jennifer						Utility Overpayment Refund	0000177872	07/11/18	54.12	Finance	Jnl 2018-10-370	10/31/18
Johnson	Robien	K					Guaranteed Deposit Refund	0000015439	07/28/17	5.04	Finance	MM08051051	12/20/17
Johnson	Omar						Guaranteed Deposit Refund	0000017205	05/14/20	20.39	Guaranteed Deposit	253	10/26/20
Johnson	Shainaka						TRD 1908747	0000040420	02/27/20	90.00	Municipal court	15660	08/24/21
Johnson	Michael						Guaranteed Deposit Refund	0000018622	04/28/22	20.44	Guaranteed Deposit	14	09/06/22
Johnson	Dujan						Guaranteed Deposit Refund	0000018667	05/19/22	114.50	Guaranteed Deposit	207	12/31/22
Johnson	Mark						Guaranteed Deposit Refund	0000018945	09/29/22	75.92	Guaranteed Deposit	27	05/09/23
Johnson, Jr.	Earnest	L					TRD0910376 Jury Duty/Witness Fees	0000030006	11/24/09	7.00	Municipal Court	MR08011329	09/01/10
Johnson-Dennis	Ashley						TRD 0903705 A	0000035532	04/23/15	315.00	Municipal Court	MR08038417	11/05/15
Johnston	Zachary	A					08TRD12451 Jury Duty/Witness Fees	0000027832	11/14/08	10.00	Municipal Court	MR08011329	09/01/10
Johnston	Cody						CRB 1402260	0000033970	12/01/15	13.58	Municipal Court	MR08041363	05/11/16
Jonas	Cassandra						Guaranteed Deposit Refund	0000016924	10/22/19	58.97	Utility Billing	202007-278	07/31/20
Jones	Cassondra	M					Guaranteed Deposit Refund	0000011312	07/21/08	2.27	Utility Billing	MM08003559	12/08/08
Jones	Tim						07Crb02228 Jury Duty/Witness Fees	0000029585	01/07/07	6.00	Municipal Court	MR08003881	01/31/09
Jones	Elizabeth						08Trd02015 Jury Duty/Witness Fees	0000029762	03/18/08	6.00	Municipal Court	MR08003881	01/31/09
Jones	Pamela						08Crb00759 Jury Duty/Witness Fees	0000029861	05/08/08	6.00	Municipal Court	MR08003881	01/31/09
Jones	David	S					07Crb01374 Jury Duty/Witness Fees	0000029638	01/23/08	15.00	Municipal Court	MR08003881	01/31/09
Jones	Everett	V					09TRD01667 Jury Duty/Witness Fees	0000028473	02/26/09	5.00	Municipal Court	MR08011329	09/01/10
Jones	Jaye						Crb0903062 Jury Duty/Witness Fees	0000031434	01/29/10	6.00	Municipal Court	MR08013284	02/14/11
Jones	Jamie	L					CRB0002922	0000031913	10/18/11	27.00	Municipal Court	MR08020931	08/14/12
Jones	Jamie	L					CRB0002922	0000031912	10/18/11	90.00	Municipal Court	MR08020931	08/14/12
Jones	Jamie	L					CRB0002922	0000031911	10/18/11	225.00	Municipal Court	MR08020931	08/14/12
Jones	Dionna	L					TRD1107764	0000031853	10/07/11	2.00	Municipal Court	MR08020932	08/14/12
Jones	Jamie	D					Guaranteed Deposit Refund	0000012994	08/28/12	3.45	Utility Billing	MR08025304	06/25/13
Jones	Brittany	J					Guaranteed Deposit Refund	0000012993	08/28/12	39.19	Utility Billing	MR08025304	06/25/13
Jones	Brian						TRD 1107077 A	0000033513	02/26/14	8.93	Municipal Court	MR08030367	06/18/14
Jones	Stacey						TRD 1107077 A	0000033514	02/26/14	8.93	Municipal Court	MR08030367	06/18/14
Jones	Jonathan	R					Guaranteed Deposit	0000014411	08/19/15	27.33	Utility	MR08041036	04/19/16
Jones	Anika	F					Utility Overpayment Refund	0000171345	12/14/16	16.77	Finance	MM08046920	04/25/17

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<u>LAST</u>	<u>FIRST</u>	<u>MI</u>	<u>AND/OR</u>	<u>LAST (2)</u>	<u>FIRST (2)</u>	<u>MI (2)</u>	<u>REASON FOR ORIGINAL ISSUE</u>	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>ORIGINAL DEPT.</u>	<u>PAY IN #/JNL</u>	<u>DATE TO UNCLAIMED FUNDS</u>
Jones	Vincent	E					Utility Overpayment Refund	0000174291	08/29/17	19.15	Finance	MM08051052	12/20/17
Jones	Richard						Guaranteed Deposit Refund	0000015560	09/19/17	36.66	Finance	MM08053451	05/23/18
Jones	Morgan						Guaranteed Deposit Refund	0000016692	07/11/19	50.58	Utility Billing	202007-278	07/31/20
Jones	Damario						Utility Overpayment	0000185711	08/12/20	15.47	Utility Billing	484	02/23/21
Jones	Asia	B					Guaranteed Deposit	0000017673	11/25/20	47.25	Utilities	485	02/23/21
Jones	George						Guaranteed Deposit Refund	0000017890	04/26/21	79.85	Utility Billing	222	08/25/21
Jones	Bryten						Guaranteed Deposit Refund	0000018130	08/06/21	66.05	Guaranteed Deposit	689	03/23/22
Jones	Jamie						Utility Overpayment Refund	0000190709	12/16/21	110.42	Utility Billing	12	09/06/22
Jones	Jamie						Guaranteed Deposit Refund	0000018376	12/08/21	14.58	Guaranteed Deposit	14	09/06/22
Jones	Catherine						Guaranteed Deposit Refund	0000019023	11/10/22	49.46	Guaranteed Deposit	27	05/09/23
Jones	Catherine						Utility Overpayment Refund	0000194447	11/30/22	33.33	Utility Billing	28	05/09/23
Jones	Estate of Dana						Guaranteed Deposit Refund	0000019138	01/19/23	44.51	Guaranteed Deposit	69	10/11/23
Jones	Daylan						Guaranteed Deposit Refund	0000019206	03/09/23	103.12	Guaranteed Deposit	69	10/11/23
Joo	Skylar						Guaranteed Deposit Refund	0000018093	08/02/21	68.43	Guaranteed Deposit	689	03/23/22
Jorzak	Eve						Guaranteed Deposit Refund	0000012257	09/30/10	25.96	Utility Billing	MM08014144	04/21/11
Joseph	Patricia						Guaranteed Deposit Refund	0000015676	12/05/17	68.70	Finance	MM08053451	05/23/18
Jospheh	Nick						Utility Overpayment Refund	0000170101	09/08/16	75.00	Finance	MM08046920	04/25/17
Juarez	Mike						Utility Overpayment Refund	0000147519	06/16/10	39.72	Finance	MR08012654	12/10/10
Jurgens	Christopher	C					TRD 1209416	0000038299	02/27/18	25.00	Municipal Court	4086	05/21/19
Jutte	Jacob		and	Adkins	Brandon		Guaranteed Deposit Refund	0000016179	08/29/18	23.02	Utility Billing	319	10/25/19
K Mart Store							RES	0000033474	04/30/13	50.00	Municipal Court	MR08028914	03/24/14
Kabler	Eric	E					Guarn Deposit Refund	0000012152	07/30/10	17.25	Utility Billing	MR08012653	12/10/10
Kaffenbarger	David	T					Guareented Deposit Refund	0000010212	06/30/06	43.67	Utility Billing	MM08003559	12/08/08
Kagle	Cori	T					Guareented Deposit Refund	0000011280	06/30/08	60.50	Utility Billing	MM08003559	12/08/08
Kahil	Abdurahman						Guaranteed Deposit	0000014412	08/19/15	4.70	Utility	MR08041036	04/19/16
Kahler	Ryan	C					Guaranteed Deposit Refund	0000015613	10/18/17	66.60	Finance	MM08053451	05/23/18
Kahn	Regina	A					CRB 1001238 - Certificate of Fees	0000032083	02/16/11	10.00	Municipal Court	MR08017592	12/22/11
Kaiser	Karen						Utility Overpayment Refund	0000178925	10/17/18	9.90	Finance	245	10/22/19
Kalt	Janet	C					08Trd01318 Bond/Overpayment Refunds	0000026356	03/05/08	10.00	Municipal Court	MR08003882	01/31/09
Kamaka	Melissa	D					TRD1811977	0000039019	10/26/18	5.00	Municipal Court	10109	06/19/20
Kammer	Brandon						TRD 1102001 - Certificate of Fees	0000032191	05/05/11	6.00	Municipal Court	MR08017592	12/22/11
Kancharla	Seshu						Utility Overpayment Refund	0000189882	10/07/21	3.83	Utility Billing	690	03/23/22
Karmia	Cameron						Guaranteed Deposit Refund	0000018732	06/30/22	102.95	Guaranteed Deposit	207	12/31/22
Kaur	Jaskiran						08Crb01650 Jury Duty/Witness Fees	0000030320	11/19/08	7.00	Municipal Court	MR08005632	06/01/09
Kawamura	Takeshi						Guaranteed Deposit Refund	0000016743	07/31/19	32.88	Utility Billing	202007-278	07/31/20
Kearcher	Kyle						Guareented Deposit Refund	0000009052	07/30/04	2.56	Utility Billing	MM08003559	12/08/08
Keast	Thomas	G					07Crb02743 Bond/Overpayment Refunds	0000026250	02/26/08	57.00	Municipal Court	MR08003882	01/31/09
Keen	Karmie						Vendor	0000132998	08/26/05	85.10	Finance	MM08003558	12/08/08
Keen	Britni						Guaranteed Deposit Refund	0000015861	03/21/18	4.95	Finance	Jnl 2018-09-297	09/30/18
Keeton	Jenny						Guaranteed Deposit Refund	0000014027	10/30/14	41.25	Utility Billing	MM08035287	05/08/15
Kegley	Roy						Vendor	0000118374	08/27/02	5.00	Finance	MM08003558	12/08/08
Kegley	Angela						Guareented Deposit Refund	0000007653	05/31/02	10.14	Utility Billing	MM08003559	12/08/08
Keinsler	Barbara						Guaranteed Deposit Refund	0000017249	06/17/20	2.01	Guaranteed Deposit	253	10/26/20
Keith	Jarell						CRB 0902481 A	0000035723	06/30/15	25.00	Municipal Court	MR08040586	03/30/16
Keith	Jarell						CRB 0902481 A	0000035933	09/02/15	225.00	Municipal Court	MR08040586	03/30/16
Kellogg	Jessica						TRD 1202201 B	0000034458	03/21/14	4.20	Municipal Court	MR08032345	10/22/14
Kellum	Matt						CRB1001361	0000031995	12/16/10	6.00	Municipal Court	MR08015060	06/20/11
Kelly	Jessica						08Crb00121 Jury Duty/Witness Fees	0000029984	06/26/08	6.00	Municipal Court	MR08005632	06/01/09
Kelly	Jessica						08Crb00121 Jury Duty/Witness Fees	0000030220	09/24/08	6.00	Municipal Court	MR08005632	06/01/09
Kelly	Tony	D					Guaranteed Deposit Refund	0000012677	10/14/11	19.06	Utility Billing	MR08019189	05/04/12
Kelly	Joseph						Guaranteed Deposit Refund	0000019103	12/29/22	122.90	Guaranteed Deposit	27	05/09/23
Kendall	David						Utility Overpayment Refund	0000169976	08/24/16	100.00	Finance	MM08046920	04/25/17
Kennedy	Taron						CR1900692	0000040179	11/15/19	222.50	Municipal Court	587	12/31/20
Kennedy	Benjamin						Guaranteed Deposit Refund	0000018301	10/28/21	104.87	Guaranteed Deposit	689	03/23/22
Kenyatta	Alexander						TRD 1714264	0000034841	02/28/18	23.17	Municipal Court	4085	05/21/19
Kepperling	Powers						Guaranteed Deposit	0000014734	05/11/16	1.45	Utility	MM0804284	10/27/16
Kerley	Leslic						Utility Overpayment	0000195148	02/16/23	66.64	Finance	68	10/11/23
Kerley	Leslie						Guaranteed Deposit Refund	0000019173	02/09/23	75.00	Guaranteed Deposit	69	10/11/23

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Kernick	John						07Crb01853 Jury Duty/Witness Fees	0000029558	12/12/07	6.00	Municipal Court	MR08003881	01/31/09
Kerns	Lindsay	F					Guareenteed Deposit Refund	0000008502	08/29/03	15.31	Utility Billing	MM08003559	12/08/08
Kerr	Jessica						08Crb00297 Jury Duty/Witness Fees	0000029820	04/17/08	6.00	Municipal Court	MR08003881	01/31/09
Kerrigan	Cory	R					CRB 1200993 A	0000037361	02/17/17	80.00	Municipal Court	MR08050983	12/14/17
Kesler	Richard						TRD 1502429	0000038502	04/30/18	9.00	Municipal Court	4086	05/21/19
Kesling	Veronica						CRB1000518	0000031783	08/23/10	6.00	Municipal Court	MR08015060	06/20/11
Ketcheson	Matthew						Guareenteed Deposit Refund	0000016982	11/27/19	12.57	Utility Billing	202007-278	07/31/20
Key	Adam	J					CRB 1002199 - Certificate of Fees	0000032106	03/07/11	6.00	Municipal Court	MR08017592	12/22/11
Khan	Hassam						CRB 1302013	0000034309	02/04/14	25.00	Municipal Court	MR08030914	07/23/14
Khan	Najceb						CRB 1600954	0000034134	06/29/16	10.00	Municipal Court	MR08045628	02/09/17
Khodary	Ahmed	H					Guareenteed Deposit Refund	0000014930	08/23/16	16.25	Utilities	MM08046921	04/25/17
Kidder	Travis	W					Utility Overpayment Refund	0000161842	07/09/14	65.33	Utility Billing	MR08033123	12/22/14
Kieffer	Joel	A					07Crb02050 Jury Duty/Witness Fees	0000029913	05/28/08	6.00	Municipal Court	MR08003881	01/31/09
Kieffer	Richard						Guareenteed Deposit Refund	0000012952	08/08/12	1.55	Utility Billing	MR08025304	06/25/13
Kieta	Jessica	L					Guareenteed Deposit Refund	0000015000	09/08/16	51.24	Utilities	MM08046921	04/25/17
Kilgore	Mary						CRB 1102157	0000033284	02/26/13	4.71	Municipal Court	MR08026661	09/20/13
Kilinger	Loren						Guareenteed Deposit Refund	0000018668	05/19/22	61.91	Guareenteed Deposit	207	12/31/22
Kim	Sam						Guareenteed Deposit Refund	0000009557	05/31/05	33.36	Utility Billing	MM08003559	12/08/08
Kim	Hanseok						TRC 0902492 A	0000036122	11/16/15	675.00	Municipal Court	MR08044496	11/17/16
Kim	Nara						Guareenteed Deposit Refund	0000013323	05/09/13	47.62	Utility Billing	MM08027135	10/21/13
Kimberly	Michael	A					Guareenteed Deposit Refund	0000013276	04/10/13	4.12	Utility Billing	MM08027135	10/21/13
Kimbrough	Shawn						TRD1905173A	0000039918	08/09/19	90.00	Municipal Court	587	12/31/20
Kincaid	William						CRB 0802030 A	0000035883	08/18/15	245.00	Municipal Court	MR08040586	03/30/16
Kincer	Nichole						TRD 0801572 A	0000035904	08/20/15	225.00	Municipal Court	MR08040586	03/30/16
Kinder	Gary	R					Guareenteed Deposit Refund	0000016181	08/29/18	27.04	Utility Billing	319	10/25/19
King	Martha						Vendor	0000133985	12/07/05	185.00	Finance	MM08003558	12/08/08
King	Sarah	M					Guareenteed Deposit Refund	0000013447	08/15/13	64.50	Utility Billing	MM08027863	12/23/13
King	April	D					TRD0905353	0000031252	02/18/11	225.00	Municipal Court	MR08017507	12/15/11
King	Elizabeth	L					Utility Overpayment Refund	0000177873	07/11/18	40.20	Finance	Jnl 2018-10-370	10/31/18
King	Seth	H					CRB 0500452 A	0000036300	01/25/16	857.60	Municipal Court	MR08044496	11/17/16
King	Keenon						TRD 1401987 A	0000041499	10/21/21	45.00	Municipal Court	1421	01/13/23
King	Ambet						CVF 1701295	0000008626	08/19/22	98.11	Municipal Court	CVF 1701295	01/16/24
Kingery	Jaqueline						Guareenteed Deposit Refund	0000015829	02/26/18	38.33	Finance	Jnl 2018-09-297	09/30/18
Kingery	Elizabeth	L					Guareenteed Deposit Refund	0000015909	04/25/18	34.80	Finance	Jnl 2018-09-297	09/30/18
Kinsel	Tyler						Guareenteed Deposit Refund	0000011729	07/31/09	0.76	Utility Billing	MM08007834	11/17/09
Kinsel	Tyler	R					Guam Deposit Refund	0000012153	07/30/10	0.06	Utility Billing	MR08012653	12/10/10
Kirby	Georgia						TRD 1408249	0000041791	04/13/22	141.00	Municipal Court	TRD 1408249	01/16/24
Kirk	Cory						Guareenteed Deposit Refund	0000011651	05/28/09	0.05	Utility Billing	MM08007834	11/17/09
Kirkland	Clifford						Utility Overpayment	0000153061	01/19/12	0.95	Utility Billing	MR08019188	05/04/12
Kirkland	Clifford						Utility Overpayment	0000153060	01/19/12	5.26	Utility Billing	MR08019188	05/04/12
Kirkpatrick	Matthew	A					Guareenteed Deposit Refund	0000016182	08/29/18	34.80	Utility Billing	319	10/25/19
Kissell	Alisha						Guareenteed Deposit Refund	0000016384	01/30/19	39.75	Utility Billing	319	10/25/19
Kivisto	Jamie						Income Tax Refund	0000021504	05/06/02	24.59	Income Tax	MM08003557	12/08/08
Klawon	Samantha						Guareenteed Deposit Refund	0000013347	05/30/13	6.15	Utility Billing	MM08027135	10/21/13
Klawonn	Amber						Guareenteed Deposit Refund	0000011967	02/15/10	4.84	Utility Billing	MM08010866	07/30/10
Klawoon	Kristopher						Guareenteed Deposit Refund	0000009207	09/30/04	22.63	Utility Billing	MM08003559	12/08/08
Klenke	Liz						CRB 1100058 - Certificate of Fees	0000032170	04/04/11	6.00	Municipal Court	MR08017592	12/22/11
Klima	Melissa						Guareenteed Deposit Refund	0000008359	06/30/03	3.20	Utility Billing	MM08003559	12/08/08
Klimczyski	Robert						Guareenteed Deposit Refund	0000011872	10/28/09	35.48	Utility Billing	MM08010866	07/30/10
Klosky	Andrew	P					07Crb02440 Jury Duty/Witness Fees	0000030356	11/21/08	10.00	Municipal Court	MR08005632	06/01/09
Kmart							RES	0000036352	02/09/16	25.00	Municipal Court	MR08044495	11/17/16
Kmart	Felicia	Lp					RES	0000037142	11/30/16	50.00	Municipal Court	MR08047266	05/17/17
Knabe	Joshua						08CRB02509 Jury Duty/Witness Fees	0000030746	04/29/09	6.00	Municipal Court	MR08009312	04/19/10
Knepp	Kevin	M					CRB902768	0000031806	09/15/10	15.00	Municipal Court	MR08015060	06/20/11
Knight	Kathleen						CRB 1200049	0000032905	09/26/12	10.00	Municipal Court	MR08026187	08/16/13
Knisley	Brian						Guareenteed Deposit	0000017331	07/21/20	107.54	Utilities	485	02/23/21
Knouse	Elizabeth	A					Guareenteed Deposit Refund	0000013493	09/10/13	24.00	Utility Billing	MM08029466	04/25/14
Koch	Jacob	D					Guareenteed Deposit Refund	0000011474	11/26/08	1.67	Utility Billing	MM08007834	11/17/09

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Koehler	Timothy						Guaranteed Deposit Refund	0000017122	03/04/20	32.88	Utility Billing	202007-278	07/31/20
Koeninger	Nicholas						Guaranteed Deposit Refund	0000013541	10/15/13	33.15	Utility Billing	MM08029466	04/25/14
Koepfer	Aaron						TRD 1304843	0000033640	06/25/13	4.00	Municipal Court	MR08028914	03/24/14
Koger	Jennifer						CRB1302378	0000040119	10/25/19	2.00	Municipal Court	587	12/31/20
Kohut	Tyler						CRB 1800327	0000034908	05/29/18	10.00	Municipal Court	4085	05/21/19
Kolb	Angela						Guaranteed Deposit Refund	0000017955	05/27/21	38.86	Guaranteed Deposit	689	03/23/22
Kollesser	Marilyn						CRB0500207	0000031974	10/24/11	27.00	Municipal Court	MR08020931	08/14/12
Koogler	Susan						Guaranteed Deposit Refund	0000012259	09/30/10	0.06	Utility Billing	MM08014144	04/21/11
Kosey	Kathryn						Guaranteed Deposit Refund	0000012997	08/28/12	22.90	Utility Billing	MR08025304	06/25/13
Kotouch	Lindsay	M					Guaranteed Deposit Refund	0000015391	07/11/17	25.97	Finance	MM08051051	12/20/17
Kowarsch	Shavelle	S					Guaranteed Deposit Refund	0000010490	11/30/06	27.91	Utility Billing	MM08003559	12/08/08
Kozlowski	Bonnie	S					Guaranteed Deposit Refund	0000009960	01/31/06	2.89	Utility Billing	MM08003559	12/08/08
Krall	Daniel	B					Utility Overpayment Refund	0000169119	06/09/16	3.17	Finance	MM08044285	10/26/16
Kramer	Mollie						Utility Overpayment Refund	0000146886	04/26/10	1.05	Finance	MR08012654	12/10/10
Kraus	Dennis	J					Guaranteed Deposit Refund	0000012369	01/20/11	13.92	Utility Billing	MM08017562	12/20/11
Kraus	Nichole	M					TRD 1412672	0000038079	11/29/17	42.30	Municipal Court	4086	05/21/19
Krich	Randal	L					Utility Overpayment Refund	0000149394	01/20/11	2.34	Finance	MM08017563	12/20/11
Kuenle	Mark						CVE 1601389	0000005149	08/17/17	10.00	Municipal Court	MR08053741	06/07/18
Kuhlman	Andrea	C					CRB 1202020	0000033307	10/09/13	10.00	Municipal Court	MR08030367	06/18/14
Kuhns	Katharine	L					CRB 1800327	0000034903	05/22/18	10.00	Municipal Court	4085	05/21/19
Kuhr	Jerry						Utility Overpayment Refund	0000188194	04/26/21	16.51	Utility Billing	221	08/25/21
Kuhr	Jerry						Utility Overpayment Refund	0000188195	04/26/21	16.51	Utility Billing	221	08/25/21
Kuhr	Jerry						Utility Overpayment Refund	0000190146	10/28/21	0.84	Utility Billing	690	03/23/22
Kulasiewicz	Amy						TRD 1204576	0000034527	04/16/14	4.71	Municipal Court	MR08032345	10/22/14
Kumanchik	Lacey	N					Guaranteed Deposit Refund	0000012917	07/10/12	34.35	Utility Billing	MR08025304	06/25/13
Kurilla	Heather						Guaranteed Deposit Refund	0000017252	06/17/20	4.95	Guaranteed Deposit	253	10/26/20
Kurrek	Kaitlyn						Guaranteed Deposit Refund	0000018624	04/28/22	76.46	Guaranteed Deposit	14	09/06/22
Kurtz	Anastasia						TRD 1510021	0000036308	01/26/16	140.00	Municipal Court	MR08044494	11/17/16
Kvapil	Delores	J					Guaranteed Deposit Refund	0000010119	05/31/06	4.68	Utility Billing	MM08003559	12/08/08
Kynett	Douglas	A					08Trd00998 Bond Overpayment Refunds	0000026875	06/04/08	10.00	Municipal Court	MR08005631	06/01/09
Kynett	Ashley	C					Guaranteed Deposit Refund	0000012999	08/28/12	29.55	Utility Billing	MR08025304	06/25/13
Lacroix	Michael	A					CRB 1500794	0000033807	04/30/15	9.38	Municipal Court	MR08041363	05/11/16
Ladipo II	Rowland						Utility Overpayment	0000186143	09/21/20	28.11	Utility Billing	484	02/23/21
Laferty	Edward	A					CRB 1602166	0000034469	04/12/17	10.00	Municipal Court	MR08050291	10/30/17
Laflamme	Edward	F					08CRB02498 Jury Duty/Witness Fees	0000030620	03/12/09	10.00	Municipal Court	MR08009312	04/19/10
Lail	Jefferey	S					Guaranteed Deposit Refund	0000013301	04/18/13	29.85	Utility Billing	MM08027135	10/21/13
Lake	Dennis						CRB 1001238 - Certificate of Fees	0000032064	02/09/11	6.00	Municipal Court	MR08017592	12/22/11
Lam	Melinda						08CRB02498 Jury Duty/Witness Fees	0000030596	03/12/09	7.00	Municipal Court	MR08009312	04/19/10
Lamb	Jeff	S					Guaranteed Deposit Refund	0000013245	03/19/13	12.44	Utility Billing	MM08027135	10/21/13
Lamb	Kedra						CRB1001494	0000031979	12/06/10	6.00	Municipal Court	MR08015060	06/20/11
Lamba	Patrick						07Crb02945 Jury Duty/Witness Fees	0000029742	03/14/08	6.00	Municipal Court	MR08003881	01/31/09
Lamquin	Marine						Guaranteed Deposit Refund	0000015830	02/26/18	12.95	Finance	Jnl 2018-09-297	09/30/18
Landis	Nancy	J					Guaranteed Deposit Refund	0000008894	04/30/04	62.00	Utility Billing	MM08003559	12/08/08
Lane	Mary	J					Income Tax Refund	0000022507	12/05/03	288.00	Income Tax	MM08003557	12/08/08
Lane	Mary	J					Income Tax Refund	0000023221	02/16/05	153.45	Income Tax	MM08003557	12/08/08
Lane	Jeffrey	S					Guaranteed Deposit Refund	0000010734	06/29/07	9.07	Utility Billing	MM08003559	12/08/08
Lane	Robert						CRB0701470	0000032064	11/04/11	450.00	Municipal Court	MR08020931	08/14/12
Lane	Amanda						Guaranteed Deposit Refund	0000015912	04/25/18	11.91	Finance	Jnl 2018-09-297	09/30/18
Langen	Dillon						Guaranteed Deposit Refund	0000013753	05/12/14	9.48	Utility Billing	MM08032377	10/15/14
Lapelusa	Andrew						Guaranteed Deposit Refund	0000018194	08/31/21	37.64	Guaranteed Deposit	689	03/23/22
Lapworth	Colton						Guaranteed Deposit Refund	0000019362	06/14/23	27.54	Guaranteed Deposit	69	10/11/23
Larkowski	Matt						Guaranteed Deposit Refund	0000011937	12/30/09	17.97	Utility Billing	MM08010866	07/30/10
Lasky	Laurence	A					CVG 2001218	0000007701	05/06/21	60.00	Municipal Court	1421	01/13/23
Lasky & Scharrer							CVG 1801877	0000006260	12/17/18	40.00	Municipal Court	10106	06/19/20
Lasky & Scharrer							CVG 2100129	0000007590	03/04/21	60.00	Municipal Court	1421	01/13/23
Lasky, Attorney	Laurence	A					CVG 1900424	0000006445	03/29/19	60.00	Municipal Court	10106	06/19/20
Lauderbaugh	Heather						TRD 1910507	0000035296	01/28/20	13.58	Municipal Court	15677	08/24/21
Laughlin	Laurelann						TRD 0505968 A	0000036597	04/22/16	270.00	Municipal Court	MR08044496	11/17/16

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LAST	FIRST	MI	AND/OR	LAST (2)	FIRST (2)	MI (2)	REASON FOR ORIGINAL ISSUE	CHECK #	CHECK DATE	AMOUNT	ORIGINAL DEPT.	PAY IN #/JNL	DATE TO UNCLAIMED FUNDS
Laughlin	Laurelann						TRD 0505968 B	0000036598	04/22/16	270.00	Municipal Court	MR08044496	11/17/16
Laurens	Jacquelyn						Guaranteed Deposit Refund	0000015443	07/28/17	32.88	Finance	MM08051051	12/20/17
Laurent	Christopher						Guaranteed Deposit Refund	0000015913	04/25/18	50.58	Finance	Jnl 2018-09-297	09/30/18
Lautzenheiser	Matthew	E					Guaranteed Deposit Refund	0000009220	09/30/04	6.26	Utility Billing	MM08003559	12/08/08
Lauver	Gary	A					Utility Overpayment Refund	0000149399	01/20/11	2.22	Finance	MM08017563	12/20/11
Laux	Randy						CRB 1501778 A	0000036218	12/17/15	135.00	Municipal Court	MR08044496	11/17/16
Law	Brandon						CRB 1602131	0000038205	01/18/18	115.00	Municipal Court	4086	05/21/19
Law Enforcement Foundation							Vendor	0000118288	08/26/02	40.00	Finance	MM08003558	12/08/08
Lawson	Ashley						08Crb00820 Jury Duty/Witness Fees	0000030290	10/20/08	6.00	Municipal Court	MR08005632	06/01/09
Layne	Tiffany						Guaranteed Deposit Refund	0000010702	05/31/07	17.80	Utility Billing	MM08003559	12/08/08
Layne	Miles						CRB 1201081	0000329069	10/11/12	6.00	Municipal Court	MR08026187	08/16/13
Leahy	Ed						Utility Overpayment Refund	0000149401	01/20/11	2.74	Finance	MM08017563	12/20/11
Leazenbee	Louis						Utility Overpayment Refund	0000169678	07/26/16	10.50	Finance	MM08046920	04/25/17
Leblanc	Jamie	E					TRC 1109484	0000032783	07/27/12	10.00	Municipal Court	MR08023358	02/18/13
Lebowitz	Edward	A					08Trd00999 Bond/Overpayment Refunds	0000026138	01/31/08	6.00	Municipal Court	MR08003882	01/31/09
Ledbetter	Sandra						Guaranteed Deposit Refund	0000018414	12/29/21	53.85	Guaranteed Deposit	14	09/06/22
Ledent	Aisha						CRB 1502284 A	0000034146	07/06/16	7.41	Municipal Court	MR08045628	02/09/17
Lee	Sukko						Guaranteed Deposit Refund	0000010153	05/31/06	47.68	Utility Billing	MM08003559	12/08/08
Lee	Emma						Utility Overpayment	0000196389	06/23/23	174.24	Finance	68	10/11/23
Leeth	Derek						CRB 1101327	0000032284	08/16/11	17.11	Municipal Court	MR08020998	08/17/12
Leger	Sheila						TRC0809215	0000031870	10/14/11	534.00	Municipal Court	MR08020931	08/14/12
Leggett	John						Guaranteed Deposit Refund	0000012580	08/22/11	11.03	Utility Billing	MM08017562	12/20/11
Leggett	Maria	M					Guaranteed Deposit Refund	0000013638	01/22/14	1.24	Utility Billing	MM08031131	07/31/14
Leggett	Jacob						CRB 1102183 A	0000032997	01/25/13	7.85	Municipal Court	MR08026187	08/16/13
Leggett	Jacquelyn						CRB 1400087 A	0000033706	10/20/14	15.48	Municipal Court	MR08036211	06/24/15
Leijal	Samuel						Guaranteed Deposit Refund	0000018535	03/24/22	84.80	Guaranteed Deposit	14	09/06/22
Lemaster	Lloyd	D					Guaranteed Deposit Refund	0000009742	08/31/05	34.34	Utility Billing	MM08003559	12/08/08
Lemaster	Carric						CRB9700402	0000031335	03/30/11	500.00	Municipal Court	MR08017507	12/15/11
Lemaster	Adam						TRD1906451	0000039801	07/08/19	140.00	Municipal Court	587	12/31/20
Leonard	Lasharron	M					TRD 1508893 A	0000036130	11/17/15	5.00	Municipal Court	MR08044496	11/17/16
Leonce	Moses						Guaranteed Deposit Refund	0000017717	12/23/20	89.75	Utility Billing	222	08/25/21
Lepage	Dylan	R					Guaranteed Deposit Refund	0000015741	12/29/17	46.89	Finance	MM08053451	05/23/18
Leslie Erskine- A1 Bail Bon							CRB 2101619 A	0000041944	07/11/22	54.00	Municipal Court	CRB 2101619 A	01/16/24
Lessard	Judith						Utility Overpayment Refund	0000192288	05/12/22	81.16	Utility Billing	206	12/31/22
Lester	Jennifer	L					Guaranteed Deposit Refund	0000010128	05/31/06	3.87	Utility Billing	MM08003559	12/08/08
Leszczynski	Thomas						Guaranteed Deposit Refund	0000013583	11/21/13	10.50	Utility Billing	MM08029466	04/25/14
Levalley	Daniel	M					Guaranteed Deposit Refund	0000015618	10/18/17	11.91	Finance	MM08053451	05/23/18
Level	Imani						TRD1804263A	0000038746	07/17/18	90.00	Municipal Court	10108	06/19/20
Lewis	Terry						Income Tax Refund	0000024076	05/19/06	6.00	Income Tax	MM08003557	12/08/08
Lewis	Carl						Ambulance	0000145182	10/22/09	50.00	Finance	MM08010865	07/30/10
Lewis	Ryan	R					08Trd02631 Bond/Overpayment Refunds	0000026395	03/25/08	5.00	Municipal Court	MR08003882	01/31/09
Lewis	Shadekra						96Crb03329 Bond/Overpayment Refunds	0000025983	01/04/08	135.00	Municipal Court	MR08003882	01/31/09
Lewis	Dustin						08Crb01159 Jury Duty/Witness Fees	0000029957	06/09/08	6.00	Municipal Court	MR08005632	06/01/09
Lewis	Samantha						CRB0700006	0000031857	10/13/11	27.00	Municipal Court	MR08020931	08/14/12
Lewis	Alisha	R					Guaranteed Deposit Refund	0000013193	01/16/13	64.50	Utility Billing	MR08025304	06/25/13
Lewis	Elizabeth	A					Guaranteed Deposit Refund	0000015742	12/29/17	64.50	Finance	MM08053451	05/23/18
Lewis	Hanna						RES	0000039365	02/28/19	450.00	Municipal Court	10107	06/19/20
Lewis	Joshua						Guaranteed Deposit Refund	0000017956	05/27/21	115.94	Guaranteed Deposit	689	03/23/22
Lewis	Kasey						Guaranteed Deposit Refund	0000018554	03/29/22	96.80	Guaranteed Deposit	14	09/06/22
Lewis	John						Guaranteed Deposit Refund	0000018798	07/28/22	70.52	Guaranteed Deposit	207	12/31/22
Lewis	Matthew	C					Guaranteed Deposit Refund	0000015165	01/25/17	1.57	Finance	MM08050372	10/31/17
Lewis-Parks	Candace						CRB1000630	0000031730	08/03/10	7.00	Municipal Court	MR08015060	06/20/11
Lexow	Mark	D					CRB 1502438	0000037649	05/26/17	475.00	Municipal Court	MR08050982	12/14/17
Lhamon	Casasadi		or	William	Nickiya		Guaranteed Deposit Refund	0000017709	12/23/20	55.82	Utility Billing	222	08/25/21
Li	Wenjiong						TRD1802877	0000038976	10/08/18	25.00	Municipal Court	10109	06/19/20
Li	Zhao						Guaranteed Deposit Refund	0000016482	04/03/19	59.64	Utility Billing	319	10/25/19
Liberty	James						Guaranteed Deposit Refund	0000013703	04/09/14	18.06	Utility Billing	MM08032377	10/15/14
Lichty	Bryan	K	and	Lichty	Kaitlyn		Guaranteed Deposit Refund	0000016819	08/29/19	4.95	Utility Billing	202007-278	07/31/20

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Lickiter	Kaitlyn						CRB 1901322A	0000035214	09/17/19	23.17	Municipal Court	587	12/31/20
Liebher	Barbara	A					Income Tax Refund	0000021632	07/22/02	86.01	Income Tax	MM08003557	12/08/08
Liebherr	Rob	M					Utility Overpayment Refund	0000149708	02/21/11	27.00	Finance	MM08017563	12/20/11
Liegibel	Andrew						Guaranteed Deposit Refund	0000015786	01/26/18	36.57	Finance	MM08053451	05/23/18
Lieurance	Amber						Guareteed Deposit Refund	0000011571	02/26/09	36.96	Utility Billing	MM08007834	11/17/09
Lightle	Shelly						Guaranteed Deposit Refund	0000015681	12/05/17	53.85	Finance	MM08053451	05/23/18
Lillard	Rachel						Guaranteed Deposit Refund	0000016747	07/31/19	46.89	Utility Billing	202007-278	07/31/20
Linderman	Stephen						CRB 0700186 A	0000036554	04/14/16	225.00	Municipal Court	MR08044496	11/17/16
Lindsay	Lamar						CRB802347A	0000039955	08/26/19	225.00	Municipal Court	587	12/31/20
Lindsey	Donald	C					CRB 0500870 B	0000036292	01/20/16	135.00	Municipal Court	MR08044496	11/17/16
Lindsey	Mary						Guaranteed Deposit Refund	0000019025	11/10/22	63.57	Guaranteed Deposit	27	05/09/23
Lipez	Scott	C					Guareteed Deposit Refund	0000009270	10/29/04	19.70	Utility Billing	MM08003559	12/08/08
Lipker	Edward	E					Guareteed Deposit Refund	0000011116	02/29/08	2.64	Utility Billing	MM08003559	12/08/08
Lisle	Joshua						Guaranteed Deposit Refund	0000018908	09/08/22	58.97	Guaranteed Deposit	27	05/09/23
Lisle	Joshua						Utility Overpayment Refund	0000193691	09/22/22	66.03	Utility Billing	28	05/09/23
Litchfield	Erika	R					Guareteed Deposit Refund	0000010570	02/26/07	40.48	Utility Billing	MM08003559	12/08/08
Livingston	Jason	Patrick					CVF 0201416	0000004833	03/01/17	88.45	Municipal Court	MR08050713	11/28/17
Livingston	Jason	Patrick					CVF 0201416	0000004834	03/01/17	88.91	Municipal Court	MR08050713	11/28/17
Livingston	Jason	Patrick					CVF 0201416	0000004841	03/08/17	88.69	Municipal Court	MR08050713	11/28/17
LJL Gun and Knife							RES	0000035633	05/29/15	10.00	Municipal Court	MR08038417	11/05/15
Lloyd	Shondreka	M					01CRB01560 Bond Overpayment Refunds	0000029559	08/24/09	270.00	Municipal Court	MR08007803	11/13/09
Locker	Stephen	E					CRB 1602171	0000034387	02/01/17	10.00	Municipal Court	MR08050291	10/30/17
Lockett	Deontae	E					Guareteed Deposit Refund	0000011435	10/29/08	5.41	Utility Billing	MM08007834	11/17/09
Lockett	Deontae	E					Guaranteed Deposit Refund	0000012719	11/17/11	22.56	Utility Billing	MR08019189	05/04/12
Lockhart	David	H					Guaranteed Deposit Refund	0000154473	06/11/12	75.00	Utility Billing	MM08022110	10/31/12
Lockhart	Nate						CRB 0500209	0000036307	01/25/16	270.00	Municipal Court	MR08044496	11/17/16
Lockwood	Kevin						TRD0901888 Jury Duty/Witness Fees	0000030980	10/27/10	170.00	Municipal Court	MR08012377	11/17/10
Loges	Carric						08Crb00786 Jury Duty/Witness Fees	0000030300	10/29/08	7.00	Municipal Court	MR08005632	06/01/09
Lohner	Andrew	J					Guaranteed Deposit Refund	0000013903	08/19/14	8.82	Utility Billing	MR08033124	12/22/14
London	Kim	E					CRB 1602166	0000034504	04/12/17	10.00	Municipal Court	MR08050291	10/30/17
Long	John						08CRB01908 Jury Duty/Witness Fees	0000030534	02/12/09	8.00	Municipal Court	MR08009312	04/19/10
Long	John						Crb0801908 Jury Duty/Witness Fees	0000031004	09/03/09	6.00	Municipal Court	MR08013284	02/14/11
Long	Keith	A					CRB 0900980	0000031200	01/31/11	117.00	Municipal Court	MR08015484	02/15/11
Long	Troy	A					CRB 1301989	0000033551	04/15/14	6.96	Municipal Court	MR08033779	02/09/15
Long	Lori	D					TRD 1410741 A	0000035126	12/01/14	5.00	MUNICIPAL COURT	MR08036587	07/16/15
Long	Antoine						Guaranteed Deposit Refund	0000016186	08/29/18	72.90	Utility Billing	319	10/25/19
Long	Chris	A					Utility Overpayment Refund	0000170394	09/27/16	22.86	Finance	MM08046920	04/25/17
Long	Kirsten	T					Utility Overpayment Refund	0000172453	03/20/17	10.50	Finance	MM08050371	10/31/17
Looney	Karli	A					TRC 1109087	0000032553	01/24/12	6.00	Municipal Court	MR08020998	08/17/12
Lopez	Gina	L					Guaranteed Deposit Refund	0000012328	11/30/10	35.28	Utility Billing	MM08014144	04/21/11
Lopez	Ziomara	A					TRD 0704521 A	0000034263	01/27/14	315.00	Municipal Court	MR08030914	07/23/14
Lopez	Susan	K					CRB 1900704	0000035191	07/17/19	15.00	Municipal Court	587	12/31/20
Lopez	Oscar						Guaranteed Deposit	0000017384	08/12/20	20.52	Utilities	485	02/23/21
Lord	Lori						09CRB00721 Jury Duty/Witness Fees	0000030965	08/13/09	6.00	Municipal Court	MR08009312	04/19/10
Lorenz	Jennifer	D					Guaranteed Deposit Refund	0000013904	08/19/14	29.64	Utility Billing	MR08033124	12/22/14
Lorenzen	Danielle						Guaranteed Deposit Refund	0000016187	08/29/18	50.58	Utility Billing	319	10/25/19
Lotts	Lori	A					Guareteed Deposit Refund	0000011475	11/26/08	3.43	Utility Billing	MM08007834	11/17/09
Loudermilk	Becky						08CRB01655 Jury Duty/Witness Fees	0000030427	12/23/08	6.00	Municipal Court	MR08009312	04/19/10
Lovell	Kelly	A					Guareteed Deposit Refund	0000010478	11/30/06	46.81	Utility Billing	MM08003559	12/08/08
Lovell	Kelly	A					CRB 1200909	0000033352	10/30/13	15.00	Municipal Court	MR08030367	06/18/14
Lovell	Kelly						Utility Overpayment Refund	0000192615	06/09/22	13.92	Utility Billing	206	12/31/22
Lovill	Tony						CRB802843	0000031964	11/16/10	6.00	Municipal Court	MR08015060	06/20/11
Lovill	Anthony						CRB 1401247 A	0000033721	11/13/14	9.49	Municipal Court	MR08036211	06/24/15
Lovill	Tony						CRB 1402024	0000033784	03/10/15	9.69	Municipal Court	MR08041363	05/11/16
Loving	Jared	H					Guaranteed Deposit Refund	0000016032	06/26/18	6.96	Finance	Jnl 2018-09-297	09/30/18
Lowe	John		or	Carlos	Morgan		Guaranteed Deposit Refund	0000017894	04/26/21	9.92	Utility Billing	222	08/25/21
LSH Insurance, LLC							Guaranteed Deposit Refund	0000017895	04/26/21	62.79	Utility Billing	222	08/25/21
Luby, Michael	Michael		and	Luby	Cory		Utility Overpayment Refund	0000182435	08/30/19	5.25	Utility Billing	202007-279	07/31/20

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Lucas	Harry						CRB0102304	0000031924	10/18/11	225.00	Municipal Court	MR08020931	08/04/12
Luckenbill	Deanne	L					CRB 1100761	0000032634	04/11/12	10.00	Municipal Court	MR08023358	02/18/13
Luden	Jacqueline	A					Guaranteed Deposit Refund	0000012583	08/22/11	57.57	Utility Billing	MM08017562	12/20/11
Ludvigsen	Rolf		and	Ludvigsen	Aleni		Guaranteed Deposit Refund	0000016497	04/10/19	7.71	Utility Billing	319	10/25/19
Ludwig	Samuel						Guaranteed Deposit Refund	0000016820	08/29/19	8.82	Utility Billing	202007-278	07/31/20
Lugo	Calvin						Guaranteed Deposit Refund	0000012538	07/13/11	7.12	Utility Billing	MM08017562	12/20/11
Lugo	Calvin						Utility Overpayment Refund	00000151687	08/30/11	54.70	Finance	MM08017563	12/20/11
Lugo	Kira	A					TRC 1108700	0000021448	01/18/12	7.00	Municipal Court	MR08020998	08/17/12
Lunsford	Brittney						Guaranteed Deposit Refund	0000014182	03/25/15	34.29	Utility Billing	MM08038229	10/26/15
Lurie	Samuel						TRD 1 100372 - Certificate of Fees	0000032048	02/03/11	7.00	Municipal Court	MR08017592	12/22/11
Lutz	Kurt						Guaranteed Deposit Refund	0000011814	08/30/09	1.63	Utility Billing	MM08010866	07/30/10
Lyles	Yolanda	R					Guaranteed Deposit Refund	0000013369	06/27/13	46.20	Utility Billing	MM08027135	10/21/13
Lynn	Christopher	W					Income Tax Refund	0000021844	03/12/03	9.78	Income Tax	MM08003557	12/08/08
Lyon	Eric	T					Income Tax Refund	0000023722	10/11/05	5.67	Income Tax	MM08003557	12/08/08
Lysoldt	William						08CRB02562 Jury Duty/Witness Fees	0000030622	03/17/09	6.00	Municipal Court	MR08009312	04/19/10
Lytle	Michael						Guaranteed Deposit Refund	0000016821	08/29/19	39.84	Utility Billing	202007-278	07/31/20
Maas	Matthew	A					09TRD01925 Jury Duty/Witness Fees	0000028929	05/19/09	7.00	Municipal Court	MR08011329	09/01/10
Mabes	Tyler						CRB 1701879	0000034937	05/31/18	10.04	Municipal Court	4085	05/31/19
Mack	Serena						Guaranteed Deposit Refund	0000010206	06/30/06	38.93	Utility Billing	MM08003559	12/08/08
Mack	Eva						TRD 0106392	0000036592	04/22/16	225.00	Municipal Court	MR08044496	11/17/16
Mackert	Kristi						CRB 1501431	0000033995	01/26/16	10.57	Municipal Court	MR08045628	02/09/17
Mackey	Lauren	E					Utility Overpayment Refund	0000170103	09/08/16	24.42	Finance	MM08046920	04/25/17
Mackey	Julian						TRD1905919	0000039815	07/12/19	15.00	Municipal Court	587	12/31/20
Mackey	Amy						Guaranteed Deposit	0000017544	09/29/20	2.01	Utilities	485	02/23/21
Macloev	Sayfitdin						08TRC06659 Jury Duty/Witness Fees	0000030435	12/30/08	6.00	Municipal Court	MR08009312	04/19/10
Maddock	Suvanmalee						Guaranteed Deposit Refund	0000010898	08/31/07	40.89	Utility Billing	MM08003559	12/08/08
Maddox	Taylor						Guaranteed Deposit	0000017479	09/15/20	50.58	Utilities	485	02/23/21
Madison	Donna	F					09CRB00926 Jury Duty/Witness Fees	0000030998	08/24/09	8.00	Municipal Court	MR08009312	04/19/10
Madsen	Kristofer						08TRD12788 Jury Duty/Witness Fees	0000030486	01/16/09	6.00	Municipal Court	MR08009312	04/19/10
Magill	Wayne						Guaranteed Deposit Refund	0000018360	11/24/21	90.43	Guaranteed Deposit	689	03/23/22
Magsaysay	Rylan						Guaranteed Deposit Refund	0000016903	10/16/19	36.66	Utility Billing	202007-278	07/31/20
Maher	Francis						09CRB00392 Jury Duty/Witness Fees	0000030783	05/14/09	8.00	Municipal Court	MR08009312	04/19/10
Maia	Maia						TRD 2107491	0000035375	05/18/22	10.00	Municipal Court	TRD 2107491	01/16/24
Majde LLC							Utility Overpayment Refund	0000175984	01/22/18	4.20	Finance	MM08053452	05/23/18
Makiewicz	Sylvia						Guaranteed Deposit Refund	0000015191	02/15/17	4.59	Finance	MM08050372	10/31/17
Malcolm	William						Guaranteed Deposit Refund	0000019314	05/11/23	43.50	Guaranteed Deposit	69	10/11/23
Malin	Emily	A					Guaranteed Deposit Refund	0000013956	09/09/14	58.20	Utility Billing	MM08035287	05/08/15
Malin	Justin Lee						Guaranteed Deposit Refund	0000017063	01/24/20	50.19	Utility Billing	202007-278	07/31/20
Malki	Walid		or	Malki	Amjad		Utility Overpayment Refund	0000178926	10/17/18	35.16	Finance	245	10/22/19
Malone	Jeremy	M					Guaranteed Deposit Refund	0000015963	05/17/18	18.43	Finance	Jnl 2018-09-297	09/30/18
Maloney	Whitney	M					Guaranteed Deposit Refund	0000013078	10/15/12	14.65	Utility Billing	MR08025304	06/25/13
Maloney	Kendell		or	Brooks	James		Guaranteed Deposit Refund	0000016695	07/11/19	0.89	Utility Billing	202007-278	07/31/20
Manasco	Tiffany	M					Guarn Deposit Refund	0000012072	05/28/10	27.76	Utility Billing	MR08012653	12/10/10
Manente	Rhiannon						Guaranteed Deposit Refund	0000010962	09/28/07	41.25	Utility Billing	MM08003559	12/08/08
Mangen	Matthew						Guaranteed Deposit Refund	0000010583	02/26/07	23.06	Utility Billing	MM08003559	12/08/08
Mann	Scott						Guaranteed Deposit Refund	0000009809	09/30/05	53.22	Utility Billing	MM08003559	12/08/08
Manning	Linscy	J					Guaranteed Deposit Refund	0000015092	11/08/16	34.29	Utilities	MM08046921	04/25/17
Mantravadi	Samuel						Guaranteed Deposit Refund	0000007937	09/24/02	52.32	Utility Billing	MM08003559	12/08/08
Maras	Samantha						08CRB01214 Jury Duty/Witness Fees	0000030092	08/05/08	8.00	Municipal Court	MR08005632	06/01/09
Marcotte	Jill						Guaranteed Deposit Refund	0000017064	01/24/20	13.57	Utility Billing	202007-278	07/31/20
Marcum	Gabriella						Guaranteed Deposit Refund	0000017773	02/05/21	15.03	Utility Billing	222	08/25/21
Marcum	Charmaine						Guaranteed Deposit Refund	0000019210	03/09/23	22.59	Guaranteed Deposit	69	10/11/23
Maria Joseph Nursing							CVI 1801591	0000007588	03/03/21	976.11	Municipal Court	1421	01/13/23
Marisco III	Wayne						Guaranteed Deposit Refund	0000018669	05/19/22	5.70	Guaranteed Deposit	207	12/31/22
Markovich	Heather						CRB 1300487	0000033279	09/24/13	8.06	Municipal Court	MR08028149	01/07/14
Marlette	Jamie						08CRB03112 Jury Duty/Witness Fees	0000030670	04/07/09	6.00	Municipal Court	MR08009312	04/19/10
Marlette	Kurt						08CRB03112 Jury Duty/Witness Fees	0000030671	04/07/09	6.00	Municipal Court	MR08009312	04/19/10
Marlow	Timothy						Guaranteed Deposit Refund	0000009862	10/31/05	17.59	Utility Billing	MM08003559	12/08/08

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LAST	FIRST	MI	AND/OR	LAST (2)	FIRST (2)	MI (2)	REASON FOR ORIGINAL ISSUE	CHECK #	CHECK DATE	AMOUNT	ORIGINAL DEPT.	PAY IN #/JNL	DATE TO UNCLAIMED FUNDS
Marone	Cheryl	J					09TRD00100 Jury Duty/Witness Fees	0000028170	01/08/09	20.00	Municipal Court	MR08011329	09/01/10
Marquez	David						07Trc08104 Bond Overpayment Refunds	0000026552	04/15/08	4.00	Municipal Court	MR08005631	06/01/09
Marriott	Donald						Guaranteed Deposit Refund	0000015028	09/27/16	0.65	Utilities	MM08046921	04/25/17
Marrow	Rayna		or	Freeman	Lindsey		Guaranteed Deposit Refund	0000017957	05/27/21	118.70	Guaranteed Deposit	689	03/23/22
Marsden	Rose						TRC0614602 Jury Duty/Witness Fees	0000030109	12/31/09	5.00	Municipal Court	MR08011329	09/01/10
Marsh	Jennifer						CRB 1100572 - Certificate of Fees	0000032186	04/26/11	6.00	Municipal Court	MR08017592	12/22/11
Marsh	Justin						Guaranteed Deposit Refund	0000018736	06/30/22	32.88	Guaranteed Deposit	207	12/31/22
Marsh	Diana						Utility Overpayment Refund	0000192870	07/07/22	2.10	Utility Billing	206	12/31/22
Marshall	Brian						Guaranteed Deposit Refund	0000009571	06/30/05	32.67	Utility Billing	MM08003559	12/08/08
Marshall	Lester	W					Guaranteed Deposit Refund	0000011477	11/26/08	0.36	Utility Billing	MM08007834	11/17/09
Marti	William	E					CRB 0501227 A	0000036828	07/25/16	234.00	Municipal Court	MR08047263	05/17/17
Martin	David						Guaranteed Deposit Refund	0000010500	12/29/06	27.46	Utility Billing	MM08003559	12/08/08
Martin	Christopher						Guaranteed Deposit Refund	0000011840	09/28/09	1.63	Utility Billing	MM08010866	07/30/10
Martin	Rita	M					Utility Overpayment Refund	0000150230	04/13/11	2.12	Finance	MM08017563	12/20/11
Martin	Paula						09CRB00374 Jury Duty/Witness Fees	0000030634	03/18/09	9.00	Municipal Court	MR08009312	04/19/10
Martin	Kristy	L					08TRD12803 Jury Duty/Witness Fees	0000028309	02/03/09	15.00	Municipal Court	MR08011329	09/01/10
Martin	Quincy	J					Utility Overpayment Refund	0000154755	07/10/12	43.59	Utility Billing	MR08025858	07/29/13
Martin	Jade	S					Guaranteed Deposit Refund	0000014938	08/23/16	8.16	Utilities	MM08046921	04/25/17
Martin	Maleak						Guaranteed Deposit	0000017302	07/07/20	38.33	Utilities	485	02/23/21
Martinelli	Jennifer						TRD 0804258 A	0000035818	07/30/15	270.00	Municipal Court	MR08040586	03/30/16
Martinez	Jose	L					TRD 1501419	0000035807	07/29/15	5.00	Municipal Court	MR08040586	03/30/16
Martinez	Benjamin						TRD 1700172	0000034583	06/13/17	17.41	Municipal Court	MR08050291	10/30/17
Martt	Kevin						Guaranteed Deposit Refund	0000015622	10/18/17	34.54	Finance	MM08053451	05/23/18
Mary Harris DBA Soda							Guaranteed Deposit Refund	0000019402	06/29/23	41.17	Guaranteed Deposit	69	10/11/23
Masak	Angela						Guarn Deposit Refund	0000012157	07/30/10	15.60	Utility Billing	MR08012653	12/10/10
Mascarella	Tiffany						Guaranteed Deposit Refund	0000015444	07/28/17	25.32	Finance	MM08051051	12/20/17
Maser	Brian						Guaranteed Deposit Refund	0000016948	11/06/19	71.89	Utility Billing	202007-278	07/31/20
Mason	Arturo	L					Guaranteed Deposit Refund	0000015226	03/20/17	4.85	Finance	MM08050372	10/31/17
Mason	Robert						Guaranteed Deposit	0000014519	10/27/15	36.60	Utility	MR08041036	04/19/16
Mason	Vicktoria						Guaranteed Deposit Refund	0000018250	09/30/21	73.72	Guaranteed Deposit	689	03/23/22
Mason	Caylin						Guaranteed Deposit	0000014735	05/11/16	4.77	Utility	MM08044284	10/27/16
Massey	Joshua						TRD 1200543	0000034734	07/02/14	3.35	Municipal Court	MR08034358	03/19/15
Massic	Sherman						09CRB00728 Jury Duty/Witness Fees	0000030845	06/05/09	6.00	Municipal Court	MR08009312	04/19/10
Massingill	Rebecca						Guaranteed Deposit Refund	0000013858	07/28/14	43.62	Utility Billing	MR08031124	12/22/14
Massingill	Suzanne						TRD 1503860	0000033915	08/04/15	11.86	Municipal Court	MR08041363	05/11/16
Matherson	Katherine						Guaranteed Deposit Refund	0000015565	09/19/17	7.52	Finance	MM08053451	05/23/18
Mathis	Keith	A					Guarn Deposit Refund	0000012098	06/16/10	4.84	Utility Billing	MR08012653	12/10/10
Matia	Michael	A					CRB 1101745	0000032554	01/24/12	6.00	Municipal Court	MR08020998	08/17/12
Mattem	Stephanie	D					Guaranteed Deposit Refund	0000013348	05/30/13	2.75	Utility Billing	MM08027135	10/21/13
Matteson	Amber						CRB1801401	0000035106	04/24/19	10.00	Municipal Court	10110	06/19/20
Matthews	Shon						CRB 1200940	0000032755	06/22/12	6.00	Municipal Court	MR08023358	02/18/13
Matthews, Kristen	Kristen						Guaranteed Deposit Refund	0000019404	06/29/23	39.54	Guaranteed Deposit	69	10/11/23
Matthews-Martinez	Josh						TRD 1000234 A	0000035175	12/15/14	225.00	MUNICIPAL COURT	MR08036587	07/16/15
Mattingly	Elizabeth						CRB 1501774	0000034039	02/04/16	11.79	Municipal Court	MR08045628	02/09/17
Mattison	Unique						Guaranteed Deposit Refund	0000018362	11/24/21	107.54	Guaranteed Deposit	689	03/23/22
Mawein	Nyanjok						Guaranteed Deposit Refund	0000016824	08/29/19	64.97	Utility Billing	202007-278	07/31/20
Mayo	Maucus	A					CRB 1601215	0000041564	11/19/21	30.00	Municipal Court	1421	01/13/23
Mazza	Ann						Utility Overpayment Refund	0000143145	03/31/09	2.48	Finance	MM08007835	11/17/09
Mazzae	Brittany						RES	0000039123	12/03/18	20.00	Municipal Court	10107	06/19/20
Mazzoni	Mitchell						Guaranteed Deposit Refund	0000018460	01/27/22	82.79	Guaranteed Deposit	14	09/06/22
Mcanany	Jenna						08TRD12239 Jury Duty/Witness Fees	0000030821	06/05/09	6.00	Municipal Court	MR08009312	04/19/10
Mccallister	John	E					CRB 1502284	0000034228	08/10/16	10.00	Municipal Court	MR08045628	02/09/17
Mccarter	Frederick						Guaranteed Deposit Refund	0000018101	08/02/21	53.85	Guaranteed Deposit	689	03/23/22
Mccaskill	Courtney						07Crb02014 Jury Duty/Witness Fees	0000029573	12/12/07	6.00	Municipal Court	MR08003881	01/31/09
Mccaslin	Andrew						Guaranteed Deposit Refund	0000008693	12/23/03	71.91	Utility Billing	MM08003559	12/08/08
Mcclain	Dawn						Guaranteed Deposit Refund	0000011479	11/26/08	0.11	Utility Billing	MM08007834	11/17/09
McClellan	Benjamin						Guaranteed Deposit Refund	0000012262	09/30/10	36.81	Utility Billing	MM08014144	04/21/11
Mccomb	Andre						CRB 2000182 B	0000040726	08/17/20	5.00	Municipal Court	1421	01/13/23

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Mccommons	Quentin						CRB1100924	0000032001	10/27/11	20.00	Municipal Court	MR08020931	08/14/12
Mccory	Quontez						Guaranteed Deposit Refund	0000017713	12/23/20	27.40	Utility Billing	222	08/25/21
McCoy	Martina		and	Robbins II	Rodney		Guaranteed Deposit	0000017546	09/29/20	56.88	Utilities	485	02/23/21
Mccreary	Jamison						Guaranteed Deposit Refund	0000010255	07/27/06	0.74	Utility Billing	MM08003559	12/08/08
Mccubbins	Brandy						07Crb02321 Jury Duty/Witness Fees	0000029579	12/17/07	6.00	Municipal Court	MR08003881	01/31/09
McCubbis	Brandy						Guaranteed Deposit	0000017635	11/12/20	116.60	Utilities	485	02/23/21
McDade	Christopher						Utility Overpayment Refund	0000150761	05/26/11	4.00	Finance	MM08017563	12/20/11
McDaniel	Vikki						Guaranteed Deposit Refund	0000013790	06/05/14	2.85	Utility Billing	MM08032377	10/15/14
Mcdowel	Nathaniel						Guaranteed Deposit Refund	0000011693	06/29/09	2.40	Utility Billing	MM08007834	11/17/09
Mcdufford	Barbara	A					Income Tax Refund	0000021662	08/21/02	124.64	Income Tax	MM08003557	12/08/08
Mcdufford	Elsie						Vendor	0000131435	03/29/05	44.57	Finance	MM08003558	12/08/08
McFall	Carter						Guaranteed Deposit Refund	0000016108	07/26/18	25.83	Finance	Jnl 2018-10-349	10/29/18
Mcgee	Danielle	L					Guaranteed Deposit Refund	0000010725	06/29/07	7.13	Utility Billing	MM08003559	12/08/08
McGee	Kenyal						Guarn Deposit Refund	0000012099	06/16/10	6.92	Utility Billing	MR08012653	12/10/10
Mcgee	Robyn						Guaranteed Deposit Refund	0000019315	05/11/23	30.64	Guaranteed Deposit	69	10/11/23
McGhee	Ashley						CRB 0900560	0000035776	07/15/15	225.00	Municipal Court	MR08040586	03/30/16
McGhee	Jeremiah	J					Guaranteed Deposit Refund	0000015281	05/15/17	57.54	Finance	MM08050372	10/31/17
Mcgough	Paul	D					08Crb00786 Jury Duty/Witness Fees	0000030129	08/22/08	10.00	Municipal Court	MR08005632	06/01/09
Mchaney	Shayna	M					Guaranteed Deposit	0000014643	02/18/16	4.51	Utility	MM08044284	10/27/16
Mchone	Sue						Utility Overpayment Refund	0000169495	07/11/16	40.83	Finance	MM08046920	04/25/17
Mcintosh	Claire						CVI 1700475	0000008548	07/22/22	156.03	Municipal Court	CVI 1700475	01/16/24
Mckee	John	M					Guaranteed Deposit Refund	0000010935	09/28/07	8.42	Utility Billing	MM08003559	12/08/08
Mcknight	Kathryn	D					Guaranteed Deposit Refund	0000017896	04/26/21	13.47	Utility Billing	222	08/25/21
McKinney	DeWanna	K					Guaranteed Deposit Refund	0000013143	11/26/12	1.45	Utility Billing	MR08025304	06/25/13
McKracken	Glenn	A					Guaranteed Deposit Refund	0000013601	12/09/13	21.60	Utility Billing	MM08029466	04/25/14
McMahon	Matthew		or	Sellers	B.		Guaranteed Deposit Refund	0000016484	04/03/19	57.54	Utility Billing	319	10/25/19
McMillan	Michaela	H					Guaranteed Deposit Refund	0000015624	10/18/17	8.82	Finance	MM08053451	05/23/18
Mcneal	Janet						07Trd14372 Jury Duty/Witness Fees	0000029688	02/19/08	6.00	Municipal Court	MR08003881	01/31/09
Mcneill	Anthony						Guaranteed Deposit Refund	0000018267	10/07/21	15.15	Guaranteed Deposit	689	03/23/22
Mcnichol	Ryan	M					08TRC07570 Jury Duty/Witness Fees	0000030520	02/12/09	10.00	Municipal Court	MR08009312	04/19/10
McNinch	Ashley						Guaranteed Deposit Refund	0000016291	11/07/18	40.46	Utility Billing	319	10/25/19
McNulty	Dakota						TRD1911569	0000040175	11/15/19	5.00	Municipal Court	587	12/31/20
McPhearon	Matt						Guaranteed Deposit Refund	0000015625	10/18/17	43.62	Finance	MM08053451	05/23/18
MCR Federal, Inc							Income Tax Refund	0000023091	11/16/04	482.63	Income Tax	MM08003557	12/08/08
McRoberts	Kim						CRB 0302101	0000035705	06/23/15	225.00	Municipal Court	MR08040586	03/30/16
Mcvicav	Justin						08Crb00984 Jury Duty/Witness Fees	0000030165	09/01/08	6.00	Municipal Court	MR08005632	06/01/09
Meade	David						Guaranteed Deposit Refund	0000017823	03/26/21	39.75	Utility Billing	222	08/25/21
Meadows	Patricia						CRB 1800327	0000034921	05/29/18	10.00	Municipal Court	4085	05/21/19
Medley	Heather	E					Guaranteed Deposit Refund	0000010472	11/30/06	2.50	Utility Billing	MM08003559	12/08/08
Meeds	Chris	A					08Cvf00053 Bond Overpayment Refunds	0000027409	09/04/08	43.19	Municipal Court	MR08005631	06/01/09
Melton	Jamine						TRD 2108700	0000041576	11/29/21	15.00	Municipal Court	1421	01/13/23
Menards							CRB 2200234	0000042033	09/02/22	50.00	Municipal Court	CRB 2200234	01/16/24
Meno	Nichole						Guaranteed Deposit Refund	0000013792	06/05/14	5.46	Utility Billing	MM08032377	10/15/14
Menosky	Connor						Guaranteed Deposit Refund	0000017183	04/23/20	125.00	Utility Billing	202007-278	07/31/20
Menosky	Connor						Utility Overpayment	0000185249	06/17/20	222.88	Utility Billing	252	10/26/20
Mentzer	Trudy	L					Guaranteed Deposit Refund	0000015229	03/20/17	54.75	Finance	MM08050372	10/31/17
Mercer	Melissa	A					Guaranteed Deposit Refund	0000013079	10/15/12	6.30	Utility Billing	MR08025304	06/25/13
Mercuri	Allison						Guaranteed Deposit Refund	0000015746	12/29/17	4.51	Finance	MM08053451	05/23/18
Mercurius	Teba						Guaranteed Deposit	0000014737	05/11/16	54.78	Utility	MM08044284	10/27/16
Meredith	Keith	B					Guaranteed Deposit Refund	0000012615	08/26/11	12.29	Utility Billing	MM08017562	12/20/11
Messer	Tiffany						CRB 1001480 - Certificate of Fees	0000032058	02/03/11	6.00	Municipal Court	MR08017592	12/22/11
Messer	Joseph	D					CRB1900618	0000039808	07/08/19	8.00	Municipal Court	587	12/31/20
Metcalf	Rence						Guaranteed Deposit Refund	0000011960	01/28/10	72.08	Utility Billing	MM08010866	07/30/10
Metze	Leslie						Utility Overpayment Refund	0000154952	08/08/12	38.68	Utility Billing	MR08025858	07/29/13
Meyer	Matthew	DL					Guaranteed Deposit Refund	0000013248	03/19/13	10.50	Utility Billing	MM08027135	10/21/13
Michel	Lauren	C					Guaranteed Deposit Refund	0000010811	07/27/07	24.90	Utility Billing	MM08003559	12/08/08
Michele	Michele	C					CVF 1900900	0000007344	09/18/20	700.30	Municipal Court	1421	01/13/23
Midkiff	Jerry						Guaranteed Deposit Refund	0000015918	04/25/18	11.37	Finance	Jnl 2018-09-297	09/30/18

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Mikolanis	Annetta						Income Tax Refund	0000022901	06/02/04	31.97	Income Tax	MM08003557	12/08/08
Mikolanis	Annetta						Income Tax Refund	0000024574	03/23/07	60.00	Income Tax	MM08003557	12/08/08
Miles	Forrest						Guaranteed Deposit Refund	0000018802	07/28/22	55.21	Guaranteed Deposit	207	12/31/22
Miller	Mickey						Vendor	0000139505	11/09/07	25.00	Finance	MM08003558	12/08/08
Miller	Chasmind	D					Guaranteed Deposit Refund	0000011226	05/28/08	34.81	Utility Billing	MM08003559	12/08/08
Miller	Dan						Utility Overpayment Refund	0000150238	04/13/11	2.03	Finance	MM08017563	12/20/11
Miller	Danny						Utility Overpayment Refund	0000150239	04/13/11	2.25	Finance	MM08017563	12/20/11
Miller	Geoffrey						Utility Overpayment Refund	0000150240	04/13/11	7.24	Finance	MM08017563	12/20/11
Miller	Andrew	C					Guaranteed Deposit Refund	0000012848	04/06/12	41.50	Utility Billing	MM08022110	10/31/12
Miller	Robert	M					05Crb01712 Bond Overpayment Refunds	0000026528	04/09/08	27.00	Municipal Court	MR08005631	06/01/09
Miller	Robert	M					05Crb01712 Bond Overpayment Refunds	0000026527	04/09/08	90.00	Municipal Court	MR08005631	06/01/09
Miller	Sara	J					07Crb02440 Jury Duty/Witness Fees	0000030360	11/21/08	10.00	Municipal Court	MR08005632	06/01/09
Miller	Michael	E					07TRD01342 Jury Duty/Witness Fees	0000027909	11/20/08	4.00	Municipal Court	MR08011329	09/01/10
Miller	Jason						Trc0902976 Jury Duty/Witness Fees	0000031044	09/16/09	10.00	Municipal Court	MR08013284	02/14/11
Miller	Arthur	W					CRB0801061	0000031804	09/20/11	27.00	Municipal Court	MR08020931	08/14/12
Miller	Nathaniel						CRB 1100556	0000032466	12/14/11	6.00	Municipal Court	MR08020998	08/17/12
Miller	Rebecca						Utility Overpayment Refund	0000169335	06/24/16	52.26	Finance	MM08044285	10/26/16
Miller	Zach						Guaranteed Deposit Refund	0000015788	01/26/18	44.15	Finance	MM08053451	05/23/18
Miller	M. Denise						CRB 1600872 A	0000034198	07/26/16	14.28	Municipal Court	MR08045628	02/09/17
Miller	Derick						TRC 1605815 A	0000034412	02/14/17	7.92	Municipal Court	MR08050291	10/30/17
Miller	Jessica	M					CRB 1602166	0000034514	04/12/17	10.00	Municipal Court	MR08050291	10/30/17
Miller	Kimberly						TRD1610074A	0000039403	03/07/19	135.00	Municipal Court	10108	06/19/20
Miller	Arthur		or	Schumway	Joseph		Guaranteed Deposit Refund	0000016828	08/29/19	15.66	Utility Billing	202007-278	07/31/20
Miller	Audrey						Guaranteed Deposit Refund	0000018105	08/02/21	55.90	Guaranteed Deposit	689	03/23/22
Miller	Marie						Utility Overpayment Refund	0000191540	03/10/22	3.58	Utility Billing	12	09/06/22
Miller	Maire						Guaranteed Deposit Refund	0000018498	03/03/22	3.38	Guaranteed Deposit	14	09/06/22
Miller	Caleb						Guaranteed Deposit Refund	0000018555	03/29/22	12.40	Guaranteed Deposit	14	09/06/22
Miller	Emma						Guaranteed Deposit Refund	0000018518	03/10/22	79.70	Guaranteed Deposit	14	09/06/22
Miller	Scott						Guaranteed Deposit Refund	0000019191	02/23/23	69.12	Guaranteed Deposit	69	10/11/23
Milligan	Paul	A					TRD 1300318	0000034456	03/21/14	3.99	Municipal Court	MR08032345	10/22/14
Million	Theodore						CRB0902984	0000032059	11/04/11	270.00	Municipal Court	MR08020931	08/14/12
Minnick	Frank						Guaranteed Deposit Refund	0000011092	01/31/08	2.47	Utility Billing	MM08003559	12/08/08
Minton	Angela						Guaranteed Deposit Refund	0000013564	10/31/13	1.50	Utility Billing	MM08029466	04/25/14
Miracle	Judy						Utility Overpayment Refund	0000150246	04/13/11	3.01	Finance	MM08017563	12/20/11
Misaela Aviles	Misaela						TRC708334A	0000039546	04/05/19	270.00	Municipal Court	10108	06/19/20
Mishu	Nicholas		or	I	Gomez		Guaranteed Deposit Refund	0000017774	02/05/21	86.66	Utility Billing	222	08/25/21
Mitchell	Tiffany	S					Guaranteed Deposit Refund	0000009312	11/30/04	7.25	Utility Billing	MM08003559	12/08/08
Mitchell	Julie	M					CRB902768	0000031818	09/15/10	10.00	Municipal Court	MR08015060	06/20/11
Mitchell	Lauraanne	M					TRC 1101776	0000032370	10/19/11	10.00	Municipal Court	MR08020998	08/17/12
Mitchell	Wynter	Ramsey					Guaranteed Deposit Refund	0000016371	12/28/18	28.18	Utility Billing	319	10/25/19
Mitchell	Jennifer						CRB 2100418 A	0000035345	08/03/21	7.01	Municipal Court	1421	01/13/23
Mitchell-Hall	Alexander						CRB 0900421	0000035553	04/30/15	450.00	Municipal Court	MR08038417	11/05/15
Mlod	Katherine	M					TRC 1105323	0000032573	02/08/12	10.00	Municipal Court	MR08023358	02/18/13
Mobley	Cheyenne						Guaranteed Deposit Refund	0000017039	12/30/19	68.43	Utility Billing	202007-278	07/31/20
Mohammed	Al Wadani						TRD 1308955	0000035171	12/15/14	450.00	MUNICIPAL COURT	MR08036587	07/16/15
Mohr	Lisa	C					08TRD08345 Jury Duty/Witness Fees	0000030392	12/22/08	10.00	Municipal Court	MR08009312	04/19/10
Mohr	David	W					TRC 1104751	0000032434	11/16/11	10.00	Municipal Court	MR08020998	08/17/12
Mohr	Kaila	T					Guaranteed Deposit Refund	0000015230	03/20/17	27.12	Finance	MM08050372	10/31/17
Mohr	David	W					TRC 1702801	0000034660	09/27/17	10.00	Municipal Court	MR08053742	06/07/18
Mohr	Stormie		and	Satherwaite	Jasmine		Guaranteed Deposit Refund	0000017156	03/26/20	91.40	Utility Billing	202007-278	07/31/20
Mohr	Kaila						Guaranteed Deposit Refund	0000019157	02/02/23	5.30	Guaranteed Deposit	69	10/11/23
Molchan	Max						TRC0909010	0000031317	03/21/11	90.00	Municipal Court	MR08017507	12/15/11
Molchan	Max						CRB0902214	0000031439	04/28/11	180.00	Municipal Court	MR08017507	12/15/11
Monder	Trevor						Guaranteed Deposit Refund	0000017958	05/27/21	65.67	Guaranteed Deposit	689	03/23/22
Monroy	Juan						TRD0702205A Jury Duty/Witness Fees	0000030155	01/20/10	218.00	Municipal Court	MR08012377	11/17/10
Monson	Jeremy						CRB1102183A	0000039423	03/11/19	23.40	Municipal Court	10109	06/19/20
Montaga	Ramsey						CRB 1601228	0000038551	05/15/18	270.00	Municipal Court	4086	05/21/19
Montes	Alvaro	T					TRD9812629 Jury Duty/Witness Fees	0000030534	05/19/10	78.00	Municipal Court	MR08012377	11/17/10

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Montgomery	Alyssa	C					Utility Overpayment Refund	0000178928	10/17/18	45.15	Finance	245	10/22/19
Montgomery	Alyssa	C					Guaranteed Deposit Refund	0000016189	08/29/18	29.85	Utility Billing	319	10/25/19
Montgomery County Sheriff								0000041836	05/05/22	145.70	Municipal Court		01/16/24
Montgomery County Treasurer							Montgomery County Treasurer	0000174047	08/11/17	28.00	Finance	MM08051052	12/20/17
Moody	Evan						TRC1003814	0000031939	11/10/10	6.00	Municipal Court	MR08015060	06/20/11
Moody	Evan						TRC 1003814 - Certificate of Fees	0000032214	05/13/11	6.00	Municipal Court	MR08017592	12/22/11
Moody	Tessa		and	Miller	Tyler		Guaranteed Deposit Refund	0000016549	05/13/19	18.86	Utility Billing	319	10/25/19
Moody	Brent						Guaranteed Deposit	0000017482	09/15/20	95.99	Utilities	485	02/23/21
Moon	John						Utility Overpayment Refund	0000150247	04/13/11	1.02	Finance	MM08017563	12/20/11
Moon	Heather						CRB 1602228	0000034742	11/28/17	7.01	Municipal Court	MR08053742	06/07/18
Mooney	Sarah						07Trd14240 Jury Duty/Witness Fees	0000029671	02/06/08	6.00	Municipal Court	MR08003881	01/31/09
Moore	Paul						Vendor	0000131586	04/12/05	57.17	Finance	MM08003558	12/08/08
Moore	Michelle						Guaranteed Deposit Refund	0000011528	12/30/08	2.80	Utility Billing	MM08007834	11/17/09
Moore	Scott						Guaranteed Deposit Refund	0000014292	06/08/15	27.12	Utility Billing	MM08038229	10/26/15
Moore	Richard	D					Trc0902976 Jury Duty/Witness Fees	0000031048	09/16/09	10.00	Municipal Court	MR08013284	02/14/11
Moore	Charles	E					Crb1000902 Jury Duty/Witness Fees	0000031590	05/26/10	10.00	Municipal Court	MR08013284	02/14/11
Moore	James	J					CRB0700246	0000031948	10/20/11	90.00	Municipal Court	MR08020931	08/14/12
Moore	Andrea						CRB 1100547	0000032238	06/16/11	6.00	Municipal Court	MR08020998	08/17/12
Moore	David	B					CRB 0202773 G	0000034641	06/04/14	8.91	Municipal Court	MR08034358	03/19/15
Moore	Robert						Guaranteed Deposit Refund	0000016260	10/17/18	68.70	Utility Billing	319	10/25/19
Moore	Tonia	D					Guaranteed Deposit Refund	0000016261	10/17/18	15.93	Utility Billing	319	10/25/19
Moore	Allison	M					Guaranteed Deposit Refund	0000015747	12/29/17	11.91	Finance	MM08053451	05/23/18
Moore	Gary	L					TRC1901553	0000035136	06/19/19	10.00	Municipal Court	10110	06/19/20
Moore	Brianna		or	Small	Devon		Guaranteed Deposit Refund	0000016871	09/20/19	9.80	Utility Billing	202007-278	07/31/20
Moore	Raquel	J					Guaranteed Deposit Refund	0000016872	09/20/19	0.03	Utility Billing	202007-278	07/31/20
Moore	Hunter						Guaranteed Deposit Refund	0000017981	06/11/21	45.74	Guaranteed Deposit	689	03/23/22
Moore	Dasheena						Guaranteed Deposit Refund	0000018025	07/09/21	80.28	Guaranteed Deposit	689	03/23/22
Moorman	Jason						TRD 1403006	0000033575	05/13/14	7.72	Municipal Court	MR08033779	02/09/15
Morgan	Joe	B					CRB9901250	0000031393	04/12/11	320.00	Municipal Court	MR08017507	12/15/11
Morgan	Danny						CRB 1800151	0000034934	05/31/18	21.66	Municipal Court	4085	05/21/19
Morgan	Trenton						Guaranteed Deposit Refund	0000012766	01/19/12	7.40	Utility Billing	MR08019189	05/04/12
Morgera	Venus						CRB1800630	0000034982	08/31/18	10.00	Municipal Court	10110	06/19/20
Morphis	Samantha	N					Guaranteed Deposit Refund	0000014941	08/23/16	4.19	Utilities	MM08046921	04/25/17
Morris	Wade						Guaranteed Deposit Refund	0000014293	06/08/15	26.91	Utility Billing	MM08038229	10/26/15
Morris	Lisa						08Crb00905 Jury Duty/Witness Fees	0000030373	11/24/08	6.00	Municipal Court	MR08005632	06/01/09
Morris	Beverly	A					Crb0902114 Jury Duty/Witness Fees	0000031495	04/09/10	10.00	Municipal Court	MR08013284	02/14/11
Morris	Julia						CRB 0901458	0000032245	06/21/11	7.00	Municipal Court	MR08020998	08/17/12
Morris	Nathaniel	R					TRC 1501856 A	0000035728	07/01/15	270.00	Municipal Court	MR08040586	03/30/16
Morris	Julia						CRB 0901458	0000034126	06/28/16	17.21	Municipal Court	MR08045628	02/09/17
Morris	Grace						Guaranteed Deposit Refund	0000018138	08/06/21	93.62	Guaranteed Deposit	689	03/23/22
Morris	Phillip						Guaranteed Deposit Refund	0000019108	12/29/22	5.04	Guaranteed Deposit	27	05/09/23
Morrison	Tim						Guaranteed Deposit Refund	0000015899	03/30/09	12.37	Utility Billing	MM08007834	11/17/09
Morrison	Timmy					c/o TCN	Guaranteed Deposit Refund	0000018075	07/22/21	34.61	Guaranteed Deposit	689	03/23/22
Moser	Marki	A					CRB 1201695	0000033016	02/07/13	10.00	Municipal Court	MR08026187	08/16/13
Moses	Adam						CRB1001001	0000031934	11/08/10	6.00	Municipal Court	MR08015060	06/20/11
Moses	Brandi		or	Wabler	Paul		Utility Overpayment Refund	0000178930	10/17/18	25.77	Finance	245	10/22/19
Mosher	Steve						TRD 9700759	0000031652	07/22/11	77.00	Municipal Court	MR08019076	04/30/12
Mosher	Steve						TRD 9700759	0000031651	07/22/11	270.00	Municipal Court	MR08019076	04/30/12
Mosley	Hayley	A					Guaranteed Deposit Refund	0000015446	07/28/17	8.22	Finance	MM08051051	12/20/17
Moss	Jeremy						Guaranteed Deposit Refund	0000012516	06/27/11	13.98	Utility Billing	MM08017562	12/20/11
Mowery	Charles	A					Income Tax Refund	0000023493	06/21/05	32.36	Income Tax	MM08003557	12/08/08
Moxley	Shamika	M					TRD 0502655 A	0000035530	04/21/15	225.00	Municipal Court	MR08038417	11/05/15
Moxley	Shamika	M					CRB 0500604	0000036977	09/20/16	225.00	Municipal Court	MR08047263	05/17/17
MTZ Ramos LLC	MTZ Ramos LLC						Guaranteed Deposit Refund	0000016191	08/29/18	46.89	Utility Billing	319	10/25/19
Muhammed	Taariqat						Guaranteed Deposit Refund	0000013325	05/09/13	4.20	Utility Billing	MM08027135	10/21/13
Mullins	John						Utility Overpayment Refund	0000150257	04/13/11	3.78	Finance	MM08017563	12/20/11
Mullins	Danny						Vendor Check	0000165491	06/24/15	63.94	Finance	MM08038228	10/26/15
Mullins	Zachariah						Utility Overpayment	0000152032	09/30/11	56.24	Utility Billing	MR08019188	05/04/12

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Mullins	Craig						Guaranteed Deposit Refund	0000018271	10/07/21	25.99	Guaranteed Deposit	689	03/23/22
Mundell	Kristy						Guaranteed Deposit Refund	0000012955	08/08/12	3.35	Utility Billing	MR08025304	06/25/13
Muramira	Ngendahayo						TRD 2101278	0000041357	07/29/21	35.00	Municipal Court	1421	01/13/23
Murgatroud	Julia	M					08TRD08345 Jury Duty/Witness Fees	0000030405	12/22/08	10.00	Municipal Court	MR08009312	04/19/10
Murph	Titus						CVF 1901736	0000007594	03/08/21	501.38	Municipal Court	1421	01/13/23
Murphy	Amanda	S					Guareenteed Deposit Refund	0000008226	04/30/03	5.30	Utility Billing	MM08003559	12/08/08
Murphy	Robin	R					Guareenteed Deposit Refund	0000009756	08/31/05	30.37	Utility Billing	MM08003559	12/08/08
Murphy	Dora						Ambulance Refund	0000141410	09/18/08	86.72	Finance	MM08007835	11/17/09
Murphy	Kendra						TRD0713370 - Traf/Crim	0000030122	01/12/10	5.00	Municipal Court	MR08013693	03/16/11
Murphy	Kevin	M					CRB 1500493	0000034339	10/26/16	10.00	Municipal Court	MR08050291	10/30/17
Murphy	Titus						CVF 1901736	0000007595	03/08/21	473.68	Municipal Court	1421	01/13/23
Murphy	Titus						CVF 1901736	0000007629	03/22/21	354.36	Municipal Court	1421	01/13/23
Murray	Alta						Utility Overpayment Refund	0000155849	10/31/12	9.00	Utility Billing	MR08025858	07/29/13
Murrell	Travell	A					TRD 0905047	0000030728	07/31/10	5.00	Municipal Court	MR08015484	07/15/11
Murry	Kenneth	L					Guareenteed Deposit Refund	0000009998	02/28/06	64.90	Utility Billing	MM08003559	12/08/08
Musselman	Steven	R					CVF 1700226	0000006780	09/27/19	186.19	Municipal Court	587	12/31/20
Myers	Jeffrey						Guaranteed Deposit Refund	0000012265	09/30/10	5.06	Utility Billing	MM08014144	04/21/11
Myers	Robert						Utility Overpayment Refund	0000150259	04/13/11	20.25	Finance	MM08017563	12/20/11
Myers	Joy	L					CRB 1200909	0000033365	10/30/13	10.00	Municipal Court	MR08030367	06/18/14
Myers	Hannah						Guaranteed Deposit Refund	0000015093	11/08/16	2.14	Utilities	MM08046921	04/25/17
Nadler	Morgan						Guaranteed Deposit Refund	0000017212	05/14/20	111.74	Guaranteed Deposit	253	10/26/20
Nagy	Zachary						CRB1001038	0000031895	11/02/10	6.00	Municipal Court	MR08015060	06/20/11
Nahrgang	Joshua						Guaranteed Deposit Refund	0000013146	11/26/12	3.45	Utility Billing	MR08025304	06/25/13
Nangle	Ashley						CRB1000630	0000031731	08/03/10	6.00	Municipal Court	MR08015060	06/20/11
Nared	Veronica						TRD 0802476	0000031644	07/19/11	225.00	Municipal Court	MR08019076	04/30/12
Nared	Anthony	E					Utility Overpayment Refund	0000183147	11/06/19	34.80	Utility Billing	202007-279	07/31/20
Narra	Rupa						Guareenteed Deposit Refund	0000009610	06/30/05	14.13	Utility Billing	MM08003559	12/08/08
Nash	Stewart						Guareenteed Deposit Refund	0000011591	03/30/09	6.29	Utility Billing	MM08007834	11/17/09
Nathan	Nathan						TRD 2107491	0000035367	05/18/22	15.00	Municipal Court	TRD 2107491	01/16/24
Neal-Zallar	Rachelle						Guaranteed Deposit Refund	0000015833	02/26/18	11.52	Finance	Jnl 2018-09-297	09/30/18
Neanover	Tina						CRB 1301389 A	0000035002	10/16/14	225.00	MUNICIPAL COURT	MR08036587	07/16/15
Needham	Sarah	L					Guaranteed Deposit	0000014616	01/26/16	38.94	Utility	MM08044284	10/27/16
Neff	Richelle						Utility Overpayment Refund	0000169499	07/11/16	43.02	Finance	MM08046920	04/25/17
Neff	James						Guaranteed Deposit Refund	0000018418	12/29/21	13.27	Guaranteed Deposit	14	09/06/22
Neff	Gary						Guaranteed Deposit Refund	0000018739	06/30/22	62.09	Guaranteed Deposit	207	12/31/22
Nehrenz	Marisa						Utility Overpayment Refund	0000181094	05/06/19	73.55	Finance	245	10/22/19
Neighborhood Nest							Guaranteed Deposit Refund	0000017900	04/26/21	72.74	Utility Billing	222	08/25/21
Nelson	Mark						Guareenteed Deposit Refund	0000009975	01/31/06	67.04	Utility Billing	MM08003559	12/08/08
Nelson	Estate of Wendy						Guaranteed Deposit Refund	0000013215	02/14/13	28.50	Utility Billing	MR08025304	06/25/13
Nelson	Ryan	S					CRB 1101340 A	0000034596	05/06/14	4.10	Municipal Court	MR08032345	10/22/14
Nelson	Carrie						Guaranteed Deposit Refund	0000016038	06/26/18	13.92	Finance	Jnl 2018-09-297	09/30/18
Nelson	Dylan						TRD1812390A	0000039653	05/13/19	90.00	Municipal Court	10108	06/19/20
Nelson	Cierra		or	Wysong	Stephen		Guaranteed Deposit	0000017486	09/15/20	38.63	Utilities	485	02/23/21
Neuman	Morgan						Guaranteed Deposit Refund	0000018379	12/08/21	70.88	Guaranteed Deposit	14	09/06/22
Newave Hair Salon							Guaranteed Deposit Refund	0000014058	12/04/14	50.58	Utility Billing	MM08035287	05/08/15
Newburg	Micah	C					Guaranteed Deposit Refund	0000015004	09/08/16	64.50	Utilities	MM08046921	04/25/17
Newell	Lloyd	T					CVF 0700475	0000004655	11/14/16	121.53	Municipal Court	MR08050713	11/28/17
Newkirk	Brandy						Guareenteed Deposit Refund	0000011398	09/19/08	3.37	Utility Billing	MM08007834	11/17/09
Nichols	Olive						Utility Overpayment Refund	0000191995	04/21/22	31.97	Utility Billing	12	09/06/22
Nicholson	Walter						08TRD14148 Jury Duty/Witness Fees	0000030778	05/14/09	6.00	Municipal Court	MR08009312	04/19/10
Nicholson	Matthew						Guaranteed Deposit Refund	0000017933	05/21/21	13.92	Guaranteed Deposit	689	03/23/22
Nicholson	Kaitlyn						Guaranteed Deposit Refund	0000018235	09/16/21	25.83	Guaranteed Deposit	689	03/23/22
Nicodemis	Derek						CRB 1701708	0000038365	03/14/18	90.00	Municipal Court	4086	05/21/19
Nicol	Christy	A					Restitution	0000032676	07/02/12	75.00	Municipal Court	MR08023817	03/25/13
Nix	Gabriel						Guaranteed Deposit	0000014472	09/09/15	46.65	Utility	MR08041036	04/19/16
Nkatssia	Claud						CRB 2000984 A	0000041063	03/01/21	200.00	Municipal Court	1421	01/13/23
Nkatssia	Claud						CRB 2000984 A	0000041142	03/31/21	527.09	Municipal Court	1421	01/13/23
Noble	Janet						Guareenteed Deposit Refund	0000009254	10/29/04	56.91	Utility Billing	MM08003559	12/08/08

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LAST	FIRST	MI	AND/OR	LAST (2)	FIRST (2)	MI (2)	REASON FOR ORIGINAL ISSUE	CHECK #	CHECK DATE	AMOUNT	ORIGINAL DEPT.	PAY IN #/JNL	DATE TO UNCLAIMED FUNDS
Noble	Sarah	F					Utility Overpayment Refund	0000175991	01/22/18	6.11	Finance	MM08053452	05/23/18
Noel	Wilfred						Utility Overpayment Refund	0000150764	05/26/11	8.15	Finance	MM08017563	12/20/11
Noon, Jr.	Joseph	A					Guaranteed Deposit Refund	0000010936	09/28/07	0.47	Utility Billing	MM08003559	12/08/08
Norman	Diana						01Trd05006 Bond/Overpayment Refunds	0000026176	02/05/08	73.00	Municipal Court	MR08003882	01/31/09
Norman	Diana						Guaranteed Deposit Refund	0000017186	04/23/20	2.94	Utility Billing	202007-278	07/31/20
Norman	Ja'dden						Guaranteed Deposit Refund	0000018803	07/28/22	95.29	Guaranteed Deposit	207	12/31/22
Norris	Zachary	E					Guaranteed Deposit Refund	0000016950	11/06/19	13.92	Utility Billing	202007-278	07/31/20
North	Darnika						Guaranteed Deposit Refund	0000014114	01/16/15	15.32	Utility Billing	MM08035287	05/08/15
North	Jeremy						Guaranteed Deposit Refund	0000018557	03/29/22	53.85	Guaranteed Deposit	14	09/06/22
Northern	Chris	G					CVF 0900047	0000001775	03/02/12	14.79	Municipal Court	MR08021545	09/21/12
Northern	Chris	G					CVF 0900047	0000001673	01/13/12	22.67	Municipal Court	MR08021545	09/21/12
Northop Grumman Space & Miss							Income Tax Refund	0000022852	05/20/04	94.00	Income Tax	MM08003557	12/08/08
Norton	Brandon						08Crb00820 Jury Duty/Witness Fees	0000030289	10/20/08	6.00	Municipal Court	MR08005632	06/01/09
Norvell	Scott	A					Guaranteed Deposit Refund	0000015005	09/08/16	6.45	Utilities	MM08046921	04/25/17
Nudds	Jay	E					09CRB00137 Jury Duty/Witness Fees	0000030823	06/05/09	10.00	Municipal Court	MR08009312	04/19/10
Nugent	Savannah						Crb0902316 Jury Duty/Witness Fees	0000031522	04/14/10	6.00	Municipal Court	MR08013284	02/14/11
Nunemaker	Matthew	J					07Trd15006 Bond/Overpayment Refunds	0000026178	02/05/08	3.00	Municipal Court	MR08003882	01/31/09
Nunery	Taylor						Crb0901891 Jury Duty/Witness Fees	0000031051	09/21/09	6.00	Municipal Court	MR08013284	02/14/11
Nunes	Matthew						Guaranteed Deposit Refund	0000016331	12/05/18	54.78	Utility Billing	319	10/25/19
Nunnery	Amanda						09CRB01330 Jury Duty/Witness Fees	0000030910	06/30/09	6.00	Municipal Court	MR08009312	04/19/10
Nuthman	Stacey						CRB 1500145	0000033987	12/17/15	9.23	Municipal Court	MR08041363	05/11/16
Nyarko	Alex	K					Guaranteed Deposit Refund	0000016115	07/26/18	50.84	Finance	Jnl 2018-10-349	10/29/18
Nyman	Jack	S					CRB1000228	0000031759	08/04/10	10.00	Municipal Court	MR08015060	06/20/11
Oaks	Brooke						Guaranteed Deposit Refund	0000018329	11/10/21	39.20	Guaranteed Deposit	689	03/23/22
Oaktree Villiage							Utility Overpayment Refund	0000144904	09/30/09	1.05	Finance	MM08010865	07/30/10
Oamec							Vendor	0000127182	05/12/04	100.00	Finance	MM08003558	12/08/08
Obayanju	Omatayo	A					TRC 1702801	0000034648	09/27/17	15.00	Municipal Court	MR08053742	06/07/18
Obeng	Sabrina						Vendor	0000128882	09/17/04	78.00	Finance	MM08003558	12/08/08
Obrien	Kyle	S					Guaranteed Deposit Refund	0000016039	06/26/18	11.91	Finance	Jnl 2018-09-297	09/30/18
Obrien	Timothy						CRB 1901843	0000035309	02/26/20	10.00	Municipal court	15677	08/24/21
O'Brien	Stacie						Guaranteed Deposit Refund	0000013459	08/15/13	15.00	Utility Billing	MM08027863	12/23/13
Ochs	Sarah						Guaranteed Deposit Refund	0000018741	06/30/22	58.97	Guaranteed Deposit	207	12/31/22
O'Connor	Michael	J					Utility Overpayment Refund	0000150272	04/13/11	1.05	Finance	MM08017563	12/20/11
Oden	Rahiem						TRD 9900707	0000031659	07/25/11	90.00	Municipal Court	MR08019076	04/30/12
Odiam	Brittany	D					CRB 1702206	0000034868	04/18/18	10.00	Municipal Court	4085	05/21/19
Officer, Jr.	Thomas	W					Income Tax Refund	0000021474	05/06/02	10.37	Income Tax	MM08003557	12/08/08
Offill	Jeremy						Guaranteed Deposit Refund	0000015267	04/24/17	5.09	Finance	MM08050372	10/31/17
Ohio G.F.O.A.							Vendor	0000145237	10/28/09	190.00	Finance	MM08010865	07/30/10
Ohio Music Pro							Accounts Payable Check	0000175520	12/15/17	60.00	Finance	MM08053452	05/23/18
Ohio Realty Partners							Utility Overpayment	0000186436	10/20/20	23.17	Utility Billing	484	02/23/21
Ohio School Resource Officer							Vendor	0000130882	02/17/05	40.00	Finance	MM08003558	12/08/08
Ohio Society Of Fire Service Instructors							Accounts Payable Check	0000179087	10/25/18	40.00	Finance	245	10/22/19
Olah	Brittany						CRB 1301614 A	0000033490	01/21/14	7.30	Municipal Court	MR08030367	06/18/14
Oldham	Charlotta	A					TRC 1209412	0000033150	06/19/13	10.00	Municipal Court	MR08028149	01/07/14
Olenhausen	Jessika						Guaranteed Deposit Refund	0000154477	06/11/12	21.47	Utility Billing	MM08022110	06/31/12
Oliss	Elizabeth						09CRB00802 Jury Duty/Witness Fees	0000030787	05/19/09	6.00	Municipal Court	MR08009312	04/19/10
Oliver	Jerry	L					Guaranteed Deposit Refund	0000009592	06/30/05	1.97	Utility Billing	MM08003559	12/08/08
Oliver	Troy Ryan						Guaranteed Deposit Refund	0000018968	10/06/22	39.75	Guaranteed Deposit	27	05/09/23
Oltman	Reiss	D					Guaranteed Deposit Refund	0000013680	03/19/14	0.18	Utility Billing	MM08031131	07/31/14
Omega Roofing LLC c/o Garrick Morales							Guaranteed Deposit	0000017550	09/29/20	102.95	Utilities	485	02/23/21
O'Neal	Daniel						RES	0000039228	01/14/19	180.00	Municipal Court	10107	06/19/20
Ortiz	Miguel	A					CRB 0902296	0000035726	06/30/15	135.00	Municipal Court	MR08040586	03/30/16
Osborn	Linville						CRB 130189 A	0000033325	10/21/13	7.68	Municipal Court	MR08030367	06/18/14
Osborne	D.						Guaranteed Deposit Refund	0000011509	12/09/08	28.67	Utility Billing	MM08007834	11/17/09
Osborne	Valerie						Trd1001226 Jury Duty/Witness Fees	0000031484	04/06/10	7.00	Municipal Court	MR08013284	02/14/11
Oseas	Garcia						CRB 1301642	0000033266	09/12/13	13.35	Municipal Court	MR08028149	01/07/14
Osowski	Connor	J					Guaranteed Deposit Refund	0000013915	08/19/14	9.48	Utility Billing	MR08033124	12/22/14
Osowski	Conner						Utility Overpayment Refund	0000170105	09/08/16	73.55	Finance	MM08046920	04/25/17

CITY OF FAIRBORN

UNCLAIMED FUNDS

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LAST	FIRST	MI	AND/OR	LAST (2)	FIRST (2)	MI (2)	REASON FOR ORIGINAL ISSUE	CHECK #	CHECK DATE	AMOUNT	ORIGINAL DEPT.	PAY IN #/JNL	DATE TO UNCLAIMED FUNDS
Osowski	Conner						Guaranteed Deposit Refund	0000014946	08/23/16	1.45	Utilities	MM08046921	04/25/17
Osterday	Brett		C/O	Den	Dave		CRB 1901036	0000035292	01/07/20	11.05	Municipal court	15677	08/24/21
Ostetrico	Stephanie						Guaranteed Deposit Refund	0000011941	12/30/09	14.57	Utility Billing	MM08010866	07/30/10
Osuagwu	Kennedy						Guaranteed Deposit	0000017395	08/12/20	57.54	Utilities	485	02/23/21
Oswalt	Tesla						Guaranteed Deposit Refund	0000015694	12/05/17	6.96	Finance	MM08053451	05/23/18
Otto	Tiffany	C					CRB 1601816	0000034567	05/31/17	10.00	Municipal Court	MR08050291	10/30/17
Ouldsidi	Mohamad	A					Guaranteed Deposit	0000014473	09/09/15	61.74	Utility	MR08041036	04/19/16
Outdoor Adventure							Guaranteed Deposit Refund	0000007935	09/24/02	3.30	Utility Billing	MM08003559	12/08/08
Owen	Marley-Harmon Mikka						Guaranteed Deposit Refund	0000018969	10/06/22	56.51	Guaranteed Deposit	27	05/09/23
Owens	Mark	E					Guaranteed Deposit Refund	0000007522	02/28/02	7.44	Utility Billing	MM08003559	12/08/08
Owens	Fred						Guaranteed Deposit Refund	0000013860	07/28/14	1.80	Utility Billing	MR08033124	12/22/14
Owens	Ciera						Guaranteed Deposit Refund	0000018003	06/25/21	49.55	Guaranteed Deposit	689	03/23/22
Owens	Mark						Guaranteed Deposit	0000014672	03/09/16	8.23	Utility	MM08044284	10/27/16
Owsley	Terry						Utility Overpayment Refund	0000150274	04/13/11	0.95	Finance	MM08017563	12/20/11
Oxinidine	Maria						Utility Overpayment Refund	0000169981	08/24/16	17.46	Finance	MM08046920	04/25/17
P&M Partnership							Income Tax Refund	0000023706	08/30/05	59.00	Income Tax	MM08003557	12/08/08
Pace							Vendor	0000137171	12/21/06	30.00	Finance	MM08003558	12/08/08
Pacheco	Elani						Guaranteed Deposit	0000017305	07/07/20	18.96	Utilities	485	02/23/21
Page	Christopher						TRD 1805074	0000038533	05/09/18	15.00	Municipal Court	4086	05/21/19
Paglialonga	Anthony						Guaranteed Deposit Refund	0000016116	07/26/18	18.87	Finance	Jnl 2018-10-349	10/29/18
Palmer	Mark	J					08CRB02509 Jury Duty/Witness Fees	0000030765	05/06/09	10.00	Municipal Court	MR08009312	04/19/10
Palmer	Desja						Guaranteed Deposit Refund	0000017902	04/26/21	0.02	Utility Billing	222	08/25/21
Palmer Reifler And Associates							Restitution	0000031886	10/17/11	100.00	Municipal Court	MR08020933	08/14/12
Palmer Reifler And Associates							Restitution	0000032103	11/21/11	150.00	Municipal Court	MR08020933	08/14/12
Palmer, Reifler & Assoc							Restitution	0000032221	01/05/12	15.00	Municipal Court	MR08023817	03/25/13
Palmer, Reifler & Assoc							Restitution	0000032299	02/10/12	219.57	Municipal Court	MR08023817	03/25/13
Palsgrove	Larua						TRC9806289	0000031389	04/12/11	675.00	Municipal Court	MR08017507	12/15/11
Park	Youngchoon						07TRD09204 Jury Duty/Witness Fees	0000027971	12/04/08	65.00	Municipal Court	MR08011329	09/01/10
Park	Myung						Guaranteed Deposit Refund	0000015997	05/29/18	18.87	Finance	Jnl 2018-09-297	09/30/18
Parker	Kathy						Guaranteed Deposit Refund	0000012354	12/30/10	4.84	Utility Billing	MM08014144	04/21/11
Parker	Deborah						CRB1001541	0000032033	12/28/10	6.00	Municipal Court	MR08015060	06/20/11
Parker	Donald	R					TRD 1009435	0000030965	10/26/10	5.00	Municipal Court	MR08015484	07/15/11
Parker	Curtis	L					CRB 0802310 A	0000037815	08/09/17	295.00	Municipal Court	MR08054095	06/22/18
Parks	Greg						Guaranteed Deposit Refund	0000015966	05/17/18	13.92	Finance	Jnl 2018-09-297	09/30/18
Parks	Pauline						Utility Overpayment	0000186148	09/21/20	127.73	Utility Billing	484	02/23/21
Parnell	Rayshawn	J					TRD 1502857 A	0000035525	04/21/15	81.00	Municipal Court	MR08038417	11/05/15
Parrish	Terry						Guaranteed Deposit Refund	0000016194	08/29/18	57.54	Utility Billing	319	10/25/19
Parrish	Ronald						TRD1903005	0000039835	07/18/19	15.00	Municipal Court	587	12/31/20
Parsons	Krystle	R					Guaranteed Deposit Refund	0000013547	10/15/13	19.95	Utility Billing	MM08029466	04/25/14
Parsons	Michael						Guaranteed Deposit Refund	0000018710	06/09/22	70.88	Guaranteed Deposit	207	12/31/22
Partida	Christopher						Utility Overpayment Refund	0000170697	10/25/16	19.08	Finance	MM08046920	04/25/17
Partin	Brandon		and	Aldridge	Hayley		Guaranteed Deposit Refund	0000016502	04/10/19	11.91	Utility Billing	319	10/25/19
Parucmuri	Vijay	K					Income Tax Refund	0000024213	06/23/06	40.50	Income Tax	MM08003557	12/08/08
Passage	Mark						Guaranteed Deposit Refund	0000013728	04/30/14	43.62	Utility Billing	MM08032377	10/15/14
Patel	Akshay	S					Guaranteed Deposit Refund	0000009696	08/31/05	16.64	Utility Billing	MM08003559	12/08/08
Patin	Jonathan	M					Guaranteed Deposit Refund	0000013376	06/27/13	49.28	Utility Billing	MM08027135	10/21/13
Patino	Andres						Guaranteed Deposit Refund	0000017864	04/13/21	107.54	Utility Billing	222	08/25/21
Patrick	Kelly	J					Guaranteed Deposit Refund	0000012301	10/29/10	31.98	Utility Billing	MM08014144	04/21/11
Patrick	Bradley	M					08TRC07365 Jury Duty/Witness Fees	0000029204	06/30/09	20.00	Municipal Court	MR08011329	09/01/10
Patterson	John	J					Guaranteed Deposit Refund	0000013250	03/19/13	3.00	Utility Billing	MM08027135	10/21/13
Patterson	Tiffany						CRB 0900458 A	0000034348	02/26/14	405.00	Municipal Court	MR08030914	07/23/14
Patterson	Heike						Guaranteed Deposit Refund	0000015194	02/15/17	27.50	Finance	MM08050372	10/31/17
Patterson	William						Guaranteed Deposit	0000017307	07/07/20	68.70	Utilities	485	02/23/21
Patton	Nicole						Utility Overpayment Refund	0000147521	06/16/10	0.69	Finance	MR08012654	12/10/10
Patton	Allen	K					Guaranteed Deposit Refund	0000015340	06/14/17	5.04	Finance	MM08050372	10/31/17
Paugh	Christopher						Guaranteed Deposit Refund	0000017848	03/31/21	48.73	Utility Billing	222	08/25/21
Paul	Julia						Guaranteed Deposit Refund	0000009043	07/30/04	16.07	Utility Billing	MM08003559	12/08/08
Pawelski, Jr.	John						CrB0902969 Jury Duty/Witness Fees	0000031435	01/29/10	8.00	Municipal Court	MR08013284	02/14/11

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Paxson	David						07Crb10805 Jury Duty/Witness Fees	0000029667	01/31/08	6.00	Municipal Court	MR08003881	01/31/09
Paxson	Summer						07Trc10805 Jury Duty/Witness Fees	0000029664	01/31/08	6.00	Municipal Court	MR08003881	01/31/09
Payne	Andrew	S					Guarenteed Deposit Refund	0000009625	07/31/05	33.22	Utility Billing	MM08003559	12/08/08
Payne	Latoya						Guaranteed Deposit Refund	0000013987	09/30/14	31.95	Utility Billing	MM08035287	05/08/15
Payton	Dustin	S					Guaranteed Deposit Refund	0000013916	08/19/14	23.54	Utility Billing	MR08033124	12/22/14
Peace	Rebecca	R					CRB1800982	0000035011	10/23/18	10.00	Municipal Court	10110	06/19/20
Peachy	Todd	A					Utility Overpayment Refund	0000150279	04/13/11	7.02	Finance	MM08017563	12/20/11
Pease	Sabastian						Guaranteed Deposit Refund	0000019111	12/29/22	103.85	Guaranteed Deposit	27	05/09/23
Peavy	Jevon						CRB1001520	0000031780	08/17/10	6.00	Municipal Court	MR08015060	06/20/11
Peavy	Stanley	L					TRD 1400484 A	0000034940	09/26/14	52.00	Municipal Court	MR08034358	03/19/15
Pebley	Nicole	M					Guaranteed Deposit Refund	0000016927	10/22/19	11.91	Utility Billing	202007-278	07/31/20
Peck	Kenneth	C					CRB 1602115	0000034311	10/05/16	10.00	Municipal Court	MR08050291	10/30/17
Peck	David						Guaranteed Deposit Refund	0000018363	11/24/21	57.54	Guaranteed Deposit	689	03/23/22
Peckolt	Christopher						09TRD01728 Jury Duty/Witness Fees	0000030740	04/28/09	6.00	Municipal Court	MR08009312	04/19/10
Peebles, IV	Robert	J					Utility Overpayment Refund	0000182987	10/23/19	92.23	Utility Billing	202007-279	07/31/20
Peer	Charlotte						Guaranteed Deposit Refund	0000013988	09/30/14	34.08	Utility Billing	MM08035287	05/08/15
Peffer Kern	Erica						TRD 0909715 A	0000036123	11/16/15	225.00	Municipal Court	MR08044496	11/17/16
Pelt	Stephen	W					08CRB02509 Jury Duty/Witness Fees	0000030655	03/18/09	10.00	Municipal Court	MR08009312	04/19/10
Pemberton	Shane						TRC 1203410 A	0000032841	08/23/12	7.00	Municipal Court	MR08026187	08/16/13
Pence	Elizabeth						Guarenteed Deposit Refund	0000009031	07/30/04	2.10	Utility Billing	MM08003559	12/08/08
Pendergast	Kim						Guarn Deposit Refund	0000012046	04/26/10	4.53	Utility Billing	MR08012653	12/10/10
Penn	Marcus						Guarenteed Deposit Refund	0000011624	04/28/09	13.47	Utility Billing	MM08007834	11/17/09
Penny	Delores						Guaranteed Deposit Refund	0000018196	08/31/21	22.89	Guaranteed Deposit	689	03/23/22
Penrod	Randall	P					CVF 1001891	0000000982	01/11/11	60.00	Municipal Court	MR08015426	07/12/11
Pepitone	Joseph	D					CRB 1702206	0000034860	04/18/18	10.00	Municipal Court	4085	05/21/19
Percy	David	P					Guarenteed Deposit Refund	0000010919	09/28/07	36.53	Utility Billing	MM08003559	12/08/08
Perdue	Debra						CRB 0801111	0000035891	08/19/15	67.50	Municipal Court	MR08040586	03/30/16
Perkins	Sherry						Guaranteed Deposit Refund	0000019139	01/19/23	96.89	Guaranteed Deposit	69	10/11/23
Perkins	Charles						Guaranteed Deposit	0000014619	01/26/16	47.79	Utility	MM08044284	10/27/16
Perone	Ron						Guaranteed Deposit Refund	0000017865	04/13/21	22.89	Utility Billing	222	08/25/21
Perrin	Stephanie						Guarenteed Deposit Refund	0000009810	09/30/05	9.74	Utility Billing	MM08003559	12/08/08
Perry	Patricia						Utility Overpayment Refund	0000150282	04/13/11	0.63	Finance	MM08017563	12/20/11
Perry	Aaron						08Crb00120 Jury Duty/Witness Fees	0000030047	07/29/08	6.00	Municipal Court	MR08005632	06/01/09
Perry	Kyoto	NP					Guaranteed Deposit Refund	0000013917	08/19/14	34.29	Utility Billing	MR08033124	12/22/14
Perry	Joann						Guaranteed Deposit Refund	0000015868	03/21/18	13.57	Finance	Jnl 2018-09-297	09/30/18
Perry	Mae						Guaranteed Deposit Refund	0000016041	06/26/18	8.97	Finance	Jnl 2018-09-297	09/30/18
Peter	Joshua						Guaranteed Deposit	0000017494	09/15/20	57.54	Utilities	485	02/23/21
Peters	Amanda	N					Guaranteed Deposit Refund	0000015924	04/25/18	14.67	Finance	Jnl 2018-09-297	09/30/18
Peters	Lauren						Utility Overpayment Refund	0000189113	07/22/21	3.15	Utility Billing	690	03/23/22
Peters	Spencer						Utility Overpayment	0000195068	02/09/23	10.50	Finance	68	10/11/23
Peters	Spencer						Guaranteed Deposit Refund	0000019160	02/02/23	114.50	Guaranteed Deposit	69	10/11/23
Peterson	Eric						Guaranteed Deposit Refund	0000018272	10/07/21	8.32	Guaranteed Deposit	689	03/23/22
Peterson	Joey						Utility Overpayment	0000196276	06/14/23	36.40	Finance	68	10/11/23
Peterson-Bynum	Pegg						Guaranteed Deposit Refund	0000013659	02/12/14	16.75	Utility Billing	MM08031131	07/31/14
Peterson-Crabtree	Tacy						CRB 1001121 A	0000035099	11/18/14	225.00	MUNICIPAL COURT	MR08036587	07/16/15
Petrie	Amy	R					CRB 1401715	0000033780	02/06/15	10.00	Municipal Court	MR08036211	06/24/15
Petrohilos	Adam	J					Guarn Deposit Refund	0000012222	08/27/10	29.36	Utility Billing	MR08012653	12/10/10
Petticrew	Eric	L					09TRD00604 Jury Duty/Witness Fees	0000028295	01/27/09	5.00	Municipal Court	MR08011329	09/01/10
Peyton	Kendall						Guaranteed Deposit Refund	0000017825	03/26/21	114.50	Utility Billing	222	08/25/21
Pezo	Aimee						Guaranteed Deposit	0000014742	05/11/16	18.11	Utility	MM08044284	10/27/16
PGBA Tricare							Ambulance Refunds	0000167752	02/03/16	75.00	Finance	MM08044285	10/26/16
Pham	Tri	T					TRD 1506244	0000035774	07/15/15	130.00	Municipal Court	MR08040586	03/30/16
Phan	Eric						TRD 2204456	0000041962	07/18/22	15.00	Municipal Court	TRD 2204456	01/16/24
Pheanis	David	E					07Trd15167 Bond/Overpayment Refunds	0000025992	01/07/08	5.00	Municipal Court	MR08003882	01/31/09
Phelps	Amanda						Guaranteed Deposit Refund	0000012886	11/17/11	23.35	Utility Billing	MM08022110	10/31/12
Phelps	Carl	A					TRD 1309861 A	0000035724	06/30/15	33.52	Municipal Court	MR08040586	03/30/16
Phillips	Jack	M					Guarenteed Deposit Refund	0000008773	02/26/04	3.61	Utility Billing	MM08003559	12/08/08
Phillips	Mary						Guarenteed Deposit Refund	0000012003	03/29/10	6.36	Utility Billing	MM08010866	07/30/10

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Phillips	Sean						08Trd10052 Jury Duty/Witness Fees	0000030216	09/24/08	7.00	Municipal Court	MR08005632	06/01/09
Phillips	Robert	K					CRB902817	0000031684	07/08/10	10.00	Municipal Court	MR08015060	06/20/11
Phillips	Robert	K					CRB902817	0000031664	07/07/10	15.00	Municipal Court	MR08015060	06/20/11
Phillips	Jamie						TRD1808106A	0000040045	10/01/19	90.00	Municipal Court	587	12/31/20
Phillips	Kody						Guaranteed Deposit Refund	0000017960	05/27/21	114.50	Guaranteed Deposit	689	03/23/22
Phillips	Tyler						Guaranteed Deposit Refund	0000018251	09/30/21	43.04	Guaranteed Deposit	689	03/23/22
Phillips	Barrett						Guaranteed Deposit Refund	0000018949	09/29/22	41.80	Guaranteed Deposit	27	05/09/23
Phillips	Jaquelyn						Guaranteed Deposit	0000014830	06/30/16	1.80	Utility	MM08044284	10/27/16
Phu	Dau						Vendor	0000136191	09/08/06	6.59	Finance	MM08003558	12/08/08
Picard	Jonathan						Guaranteed Deposit Refund	0000012269	09/30/10	9.34	Utility Billing	MM08014144	04/21/11
Piepenburg	Davitt						Guaranteed Deposit	0000014795	06/07/16	4.85	Utility	MM08044284	10/27/16
Pierce	Marissa						Crb0901099 Jury Duty/Witness Fees	0000031450	03/02/10	6.00	Municipal Court	MR08013284	02/14/11
Pierce	Danielle						TRD 1004708	0000030767	08/06/10	5.00	Municipal Court	MR08015484	07/15/11
Pierle	Kyle	L					09TRD07776 Jury Duty/Witness Fees	0000029464	08/11/09	10.00	Municipal Court	MR08011329	09/01/10
Pierre	Michelle						Guaranteed Deposit Refund	0000018501	03/03/22	26.07	Guaranteed Deposit	14	09/06/22
Pineau	Sachiko						Guarn Deposit Refund	0000012077	05/28/10	62.97	Utility Billing	MR08012653	12/10/10
Pinson	Robin						TRD 0102267 A	0000036593	04/22/16	135.00	Municipal Court	MR08044496	11/17/16
Pitman	Lindsey						08Crb00846 Jury Duty/Witness Fees	0000030097	08/07/08	6.00	Municipal Court	MR08005632	06/01/09
Pitstick	Stephanie						Guaranteed Deposit Refund	0000012590	08/22/11	12.49	Utility Billing	MM08017562	12/20/11
Pittman	Jaime						Utility Overpayment Refund	0000169336	06/24/16	68.70	Finance	MM08044285	10/26/16
Piwowski	Brian	S					07Trd12226 Bond/Overpayment Refunds	0000026213	02/15/08	29.00	Municipal Court	MR08003882	01/31/09
Platfoot	Logan						Guaranteed Deposit Refund	0000013861	07/28/14	18.69	Utility Billing	MR08033124	12/22/14
Plemen	Christopher	J					TRC1001952	0000031903	11/03/10	10.00	Municipal Court	MR08015060	06/20/11
Plemons, Jr.	Bennie	B					Guaranteed Deposit Refund	0000007769	07/23/02	7.22	Utility Billing	MM08003559	12/08/08
Plenzler	John						CVE 1601389	0000005171	08/17/17	10.00	Municipal Court	MR08053741	06/07/18
Polites	Kimberly						08CRB01959 Jury Duty/Witness Fees	0000030471	01/12/09	10.00	Municipal Court	MR08009312	04/19/10
Pontanes	Kent						Guaranteed Deposit Refund	0000018627	04/28/22	79.70	Guaranteed Deposit	14	09/06/22
Pontious	Amy	L					Guaranteed Deposit Refund	0000013253	03/19/13	38.10	Utility Billing	MM08027135	10/21/13
Poole	Cybil	K					CRB 1600990 A	0000040943	12/15/20	15.00	Municipal Court	1421	01/13/23
Poole Jr	Claude B	B					CRB1000842	0000031803	09/20/11	225.00	Municipal Court	MR08020931	08/14/12
Porter	Darlena						Guaranteed Deposit Refund	0000010380	09/28/06	26.08	Utility Billing	MM08003559	12/08/08
Porter	Dennis	E					Guaranteed Deposit Refund	0000011322	07/21/08	16.56	Utility Billing	MM08003559	12/08/08
Porter	Stephanie						Utility Overpayment Refund	0000150290	04/13/11	3.68	Finance	MM08017563	12/20/11
Porter	Jessica						TRD 1412470	0000033748	01/13/15	12.57	Municipal Court	MR08036211	06/24/15
Porter	Dominique						Guaranteed Deposit Refund	0000016836	08/29/19	100.58	Utility Billing	202007-278	07/31/20
Postlewaite	Chad						RES	0000035153	12/08/14	25.00	MUNICIPAL COURT	MR08036587	07/16/15
Postlewaite	Chad						RES	0000036009	10/05/15	20.00	Municipal Court	MR08044495	11/17/16
Postlewaite	Chad						RES	0000036126	11/16/15	20.00	Municipal Court	MR08044495	11/17/16
Potabathula	Divya						CVF 1600322	0000004355	06/06/16	10.00	Municipal Court	MR08046654	04/12/17
Poulter	Brian						Utility Overpayment Refund	0000163069	10/30/14	3.14	Utility Billing	MM08035288	05/08/15
Powell	Cameron						Utility Overpayment Refund	0000171998	02/15/17	132.66	Finance	MM08050371	10/31/17
Powell	Kameron						Guaranteed Deposit Refund	0000015400	07/11/17	18.16	Finance	MM08051051	12/20/17
Powell, Jr.	Paul	E					CRB 1500891	0000036360	02/12/16	54.00	Municipal Court	MR08044496	11/17/16
Powers	Melissa						Guaranteed Deposit Refund	0000015097	11/08/16	8.76	Utilities	MM08046921	04/25/17
Pownall	Jeffery						Guaranteed Deposit Refund	0000016044	06/26/18	16.06	Finance	Jnl 2018-09-297	09/30/18
Prater	Marissa						Guaranteed Deposit Refund	0000013115	10/26/12	75.00	Utility Billing	MR08025304	06/25/13
Prater	Leslie						CRB 0401146	0000035716	06/26/15	167.00	Municipal Court	MR08040586	03/30/16
Pratt	Athena	M					Guaranteed Deposit Refund	0000012330	11/30/10	9.97	Utility Billing	MM08014144	04/21/11
Premier Video							Utility Overpayment Refund	0000150293	04/13/11	1.22	Finance	MM08017563	12/20/11
Preownz LLC c/o David Morgan or C Nugent							Guaranteed Deposit	0000017595	10/20/20	73.87	Utilities	485	02/23/21
Pressley	Tiffany						CRB 1002452 - Certificate of Fees	0000032061	02/09/11	10.00	Municipal Court	MR08017592	12/22/11
Preston	John	G					Guaranteed Deposit Refund	0000008741	01/30/04	10.60	Utility Billing	MM08003559	12/08/08
Preston Jr.	Robert	E					Guaranteed Deposit Refund	0000013660	02/12/14	64.50	Utility Billing	MM08031131	07/31/14
Price	Jordan	W					Crb0902004 Jury Duty/Witness Fees	0000031344	01/07/10	6.00	Municipal Court	MR08013284	02/14/11
Price	Suzanne	W					CRB 1301337	0000034005	10/31/13	5.00	Municipal Court	MR08030914	07/23/14
Price	Alyssa	M					Guaranteed Deposit Refund	0000015519	08/29/17	3.55	Finance	MM08051051	12/20/17
Pridgen	Mark						Utility Overpayment	0000153697	03/19/12	50.25	Utility Billing	MM08022111	10/31/12
Primesource Metalworks, LLC							Income Tax Refund	0000023092	11/16/04	41.48	Income Tax	MM08003557	12/08/08

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Prince	Daniel						07Crb02939 Jury Duty/Witness Fees	0000029988	06/26/08	11.00	Municipal Court	MR08005632	06/01/09
Prittle	Eric	J					08Crb00419 Jury Duty/Witness Fees	0000030254	09/24/08	10.00	Municipal Court	MR08005632	06/01/09
Pritchard	James						Guareented Deposit Refund	0000009039	07/30/04	6.84	Utility Billing	MM08003559	12/08/08
Profit	Wesley						Guareented Deposit Refund	0000019382	06/22/23	125.00	Guareented Deposit	69	10/11/23
Proffitt	Robert						Trd1001659 Jury Duty/Witness Fees	0000031577	05/21/10	6.00	Municipal Court	MR08013284	02/14/11
Proud	Andrew	W					Guareented Deposit Refund	0000007540	03/29/02	29.40	Utility Billing	MM08003559	12/08/08
Pruski	Braden						Utility Overpayment Refund	0000189366	08/12/21	96.50	Utility Billing	690	03/23/22
Pruski	Braden		or	Boyer	Spencer		Guareented Deposit Refund	0000018052	07/16/21	28.50	Guareented Deposit	689	03/23/22
Puckett	Vernice						Vendor	0000136283	09/08/06	142.27	Finance	MM08003558	12/08/08
Puckett	John	D					CRB 1001238 - Certificate of Fees	0000032074	02/16/11	10.00	Municipal Court	MR08017592	12/22/11
Pugh-Smith	Angela						CRB 0802280 A	0000035874	08/17/15	540.00	Municipal Court	MR08040586	03/30/16
Pugsley	Jason	D					Guareented Deposit Refund	0000012852	10/26/11	2.51	Utility Billing	MM08022110	10/31/12
Pujol	Valentin	N					CRB1000935 Jury Duty/Witness Fees	0000030629	06/15/10	5.00	Municipal Court	MR08012377	11/17/10
Purdon	Jacob						Guareented Deposit Refund	0000019293	05/04/23	49.28	Guareented Deposit	69	10/11/23
Purdy	Eufemia						Guareented Deposit Refund	0000013379	06/27/13	10.50	Utility Billing	MM08027135	10/21/13
Puterbaugh	Rebekah	L					Crb0902539 Jury Duty/Witness Fees	0000031382	01/13/10	15.00	Municipal Court	MR08013284	02/14/11
Puttin	William	P					TRD 0800137 A	0000035970	09/15/15	225.00	Municipal Court	MR08040586	03/30/16
Quiet	Andrew	M					Guareented Deposit Refund	0000013604	12/09/13	17.25	Utility Billing	MM08029466	04/25/14
Quillen	Alyssa						Guareented Deposit Refund	0000015838	02/26/18	61.74	Finance	Jnl 2018-09-297	09/30/18
Raahkiim	El Bey						TRD 2103908	0000041223	05/04/21	5.00	Municipal Court	1421	01/13/23
Raasch	Joseph						Utility Overpayment Refund	0000184377	03/04/20	49.83	Utility Billing	202007-279	07/31/20
Raasch	Joseph						Guareented Deposit Refund	0000017071	01/24/20	41.03	Utility Billing	202007-278	07/31/20
Radcliff	Katherine						Guareented Deposit	0000014366	07/20/15	1.40	Utility	MR08041036	04/19/16
Radford	Jacqueline						09CRB00411 Jury Duty/Witness Fees	0000030631	03/18/09	6.00	Municipal Court	MR08009312	04/19/10
Rafeek	Fay						Guareented Deposit Refund	0000018422	12/29/21	39.84	Guareented Deposit	14	09/06/22
Ragavapuram	Srinivas						Guareented Deposit Refund	0000017866	04/13/21	15.20	Utility Billing	222	08/25/21
Raglin	Mary	K					TRD0912534 - Traf/Crim	0000030459	04/29/10	10.00	Municipal Court	MR08013693	03/16/11
Rairden	Clare	G					CRB 1100722	0000031499	05/26/11	100.00	Municipal Court	MR08019076	04/30/12
Rakvica	Michael						Guareented Deposit Refund	0000015522	08/29/17	1.86	Finance	MM08051051	12/20/17
Rakvica	Matthew	D					CVF 1700139	0000007336	08/31/20	121.60	Municipal Court	1421	01/13/23
Ramini	Srinivas						Guareented Deposit Refund	0000009156	08/31/04	41.05	Utility Billing	MM08003559	12/08/08
Ramirez	Sarita						Guareented Deposit Refund	0000007791	07/23/02	31.18	Utility Billing	MM08003559	12/08/08
Ramos	Loretta						Guareented Deposit Refund	0000011366	08/25/08	9.89	Utility Billing	MM08003559	12/08/08
Ramos	Salina	V					Guareented Deposit Refund	0000012005	03/29/10	63.78	Utility Billing	MM08010866	07/30/10
Ramos	Paul						CRB 1301020	0000033175	07/11/13	11.53	Municipal Court	MR08028149	01/07/14
Ramsey	Shayla	K					Guareented Deposit Refund	0000011511	12/09/08	2.92	Utility Billing	MM08007834	11/17/09
Rana	Muhed						Guareented Deposit Refund	0000017903	04/26/21	34.84	Utility Billing	222	08/25/21
Rand	Estate of Joseph L.						Utility Overpayment Refund	0000171999	02/15/17	12.91	Finance	MM08050371	10/31/17
Randall	Lenzi						TRC 1110901 A	0000032658	05/03/12	7.00	Municipal Court	MR08023358	02/18/13
Randolph	Freda	I					Vendor	0000133764	11/16/05	15.50	Finance	MM08003558	12/08/08
Rangarajan	Lokheshw						Guareented Deposit Refund	0000011548	01/30/09	16.70	Utility Billing	MM08007834	11/17/09
Rao	Ritesh	A					08TRD13936 Jury Duty/Witness Fees	0000027931	11/30/08	1.00	Municipal Court	MR08011329	09/01/10
Rapp	Joshua	A					Guareented Deposit Refund	0000012036	04/23/10	10.57	Utility Billing	MM08010866	07/30/10
Rasor	Kyle	N					Utility Overpayment Refund	0000150302	04/13/11	5.60	Finance	MM08017563	12/20/11
Ravikumar	Tejasree						CRB1700771A	0000039248	01/23/19	45.00	Municipal Court	10108	06/19/20
Rawlins	Glenda						Guareented Deposit Refund	0000007513	02/28/02	23.46	Utility Billing	MM08003559	12/08/08
Ray	Chanele						Guareented Deposit Refund	0000017904	04/26/21	22.91	Utility Billing	222	08/25/21
Real	Allison						Guareented Deposit Refund	0000019113	12/29/22	32.97	Guareented Deposit	27	05/09/23
Ream	Shanna	R					07Crb01579 Jury Duty/Witness Fees	0000030077	07/30/08	10.00	Municipal Court	MR08005632	06/01/09
Red	Loren						Utility Overpayment Refund	0000150305	04/13/11	3.39	Finance	MM08017563	12/20/11
Red	Robin						RES	0000032967	10/18/12	17.64	Municipal Court	MR08026661	09/20/13
Reddington	Emily	M					Guareented Deposit Refund	0000013009	08/28/12	29.90	Utility Billing	MR08025304	06/25/13
Redha	Mohammed						Guareented Deposit Refund	0000011944	12/30/09	13.53	Utility Billing	MM08010866	07/30/10
Redman	Tommy	R					CRB 0800032	0000035899	08/20/15	27.00	Municipal Court	MR08040586	03/30/16
Redmond	William	C					Guareented Deposit Refund	0000013962	09/09/14	58.44	Utility Billing	MM08035287	05/08/15
Reed	John						Vendor	0000137566	02/19/07	20.00	Finance	MM08003558	12/08/08
Reed	Tammy						Guareented Deposit Refund	0000016877	09/20/19	2.01	Utility Billing	202007-278	07/31/20
Reeder	Jason	M					Guareented Deposit Refund	0000010322	08/29/06	5.50	Utility Billing	MM08003559	12/08/08

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Reedy	Gerald						CRB 2100705	0000041786	04/12/22	25.00	Municipal Court	CRB 2100705	01/16/24
Reeves	Tommy	A					Income Tax Refund	0000022137	04/25/03	1.85	Income Tax	MM08003557	12/08/08
Reeves, Katie	Katie						Guaranteed Deposit Refund	0000019265	04/13/23	0.82	Guaranteed Deposit	69	10/11/23
Refermat	Anne						Guaranteed Deposit Refund	0000013010	08/28/12	1.65	Utility Billing	MR08025304	06/25/13
Regisford	Sean	J					CRB 1702206	0000034864	04/18/18	10.00	Municipal Court	4085	05/21/19
Rehnbloom	Alicia	K					Utility Overpayment Refund	0000150308	04/13/11	39.69	Finance	MM08017563	12/20/11
Reichert	Zachary						Guaranteed Deposit Refund	0000016657	06/18/19	5.04	Utility Billing	319	10/25/19
Reid	Terri						CRB902900	0000031869	10/06/10	6.00	Municipal Court	MR08015060	06/20/11
Reid	Justin	J					Guaranteed Deposit Refund	0000013047	09/12/12	57.95	Utility Billing	MR08025304	06/25/13
Reid	Robert	J					CRB 1502284	0000034216	08/10/16	10.00	Municipal Court	MR08045628	02/09/17
Reisner	Lori						CRB 1901843	0000035313	02/26/20	10.00	Municipal court	15677	08/24/21
Reister	Christopher						CRB 1200603	0000032760	07/05/12	6.00	Municipal Court	MR08023358	02/18/13
Rembold	Jennifer						Utility Overpayment Refund	0000150310	04/13/11	7.31	Finance	MM08017563	12/20/11
Remington	Brandon						Guaranteed Deposit Refund	0000017022	12/20/19	8.97	Utility Billing	202007-278	07/31/20
Replus							Utility Overpayment	0000186149	09/21/20	23.27	Utility Billing	484	02/23/21
Replus LLC	LLC						Utility Overpayment	0000186150	09/21/20	68.98	Utility Billing	484	02/23/21
Retherford	Amanda		or	Retherford	James	T	Guaranteed Deposit	0000017496	09/15/20	45.57	Utilities	485	02/23/21
Reyes	Jovan	J					TRD1101784	0000031312	03/17/11	25.00	Municipal Court	MR08017507	12/15/11
Reyes	Alfredo						TRD 2005839	0000040739	08/21/20	5.00	Municipal Court	1421	01/13/23
Reynolds	Marcus	L					TRC 1004758 A	0000034827	08/05/14	225.00	Municipal Court	MR08034358	03/19/15
Rhinehart	Lisa	A					TRD 0801606 A	0000035860	08/13/15	225.00	Municipal Court	MR08040586	03/30/16
Rhodus	Crystal	G					Guaranteed Deposit Refund	0000016521	05/06/19	39.75	Utility Billing	319	10/25/19
Rice	Jason	P					CRB 1100422	0000032310	08/17/11	10.00	Municipal Court	MR08020998	08/17/12
Rice	Jessamyn						Guaranteed Deposit Refund	0000017777	02/05/21	39.75	Utility Billing	222	08/25/21
Rich	Jimmie	L					CRA 1000675	0000030987	11/01/10	85.00	Municipal Court	MR08015484	07/15/11
Richards	Carolyn						CRB 0802157	0000035875	08/17/15	450.00	Municipal Court	MR08040586	03/30/16
Richards	Haley						Utility Overpayment Refund	0000179229	11/15/18	6.30	Finance	245	10/22/19
Richards	Joshua						TRD 2103312	0000041974	07/28/22	75.00	Municipal Court	TRD 2103312	01/16/24
Richardson	Jazmyne						Guarn Deposit Refund	0000012120	06/28/10	4.72	Utility Billing	MR08012653	12/10/10
Richardson	Julian	V					TRD1101833	0000031341	03/30/11	5.00	Municipal Court	MR08017507	12/15/11
Ricica	Michelle	E					08CRB03055 Jury Duty/Witness Fees	0000030680	04/07/09	10.00	Municipal Court	MR08009312	04/19/10
Rickard	Catherine						TRD 0304208	0000036589	04/22/16	225.00	Municipal Court	MR08044496	11/17/16
Rickert	Faye						Vendor	0000118201	08/23/02	22.11	Finance	MM08003558	12/08/08
Riddell	Shannon						TRD 1409916	0000035027	10/24/14	5.00	MUNICIPAL COURT	MR08036587	07/16/15
Riddle	Lawrence						TRC9811045	0000031386	04/11/11	225.00	Municipal Court	MR08017507	12/15/11
Ridgely	Kari						Guaranteed Deposit Refund	0000013730	04/30/14	4.77	Utility Billing	MM08032377	10/15/14
Rieder	Ashley						TRD 1303734	0000035491	04/07/15	3.12	Municipal Court	MR08038417	11/05/15
Rienhard	Susanne						07Crb01797 Jury Duty/Witness Fees	0000030030	07/14/08	10.00	Municipal Court	MR08005632	06/01/09
Rigg	Justin						CRB 2000686	0000041867	05/26/22	1,647.00	Municipal Court	CRB 2000686	01/16/24
Riggs	Richard						Guarenteed Deposit Refund	0000011068	12/28/07	15.27	Utility Billing	MM08003559	12/08/08
Rightmyer Realty							Utility Overpayment Refund	0000150313	04/13/11	2.58	Finance	MM08017563	12/20/11
Rigney	Melissa						Guaranteed Deposit	0000017677	11/25/20	55.81	Utilities	485	02/23/21
Rigsby	Kayla						Guaranteed Deposit Refund	0000018307	10/28/21	43.62	Guaranteed Deposit	689	03/23/22
Riley	Amy	B					CRB902817	0000031690	07/20/10	6.00	Municipal Court	MR08015060	06/20/11
Riley	Steven						CRB902817	0000031691	07/20/10	6.00	Municipal Court	MR08015060	06/20/11
Riley	Steven						CRB 1300124	0000033001	02/06/13	7.16	Municipal Court	MR08026187	08/16/13
Riley	Bryanna						Guaranteed Deposit Refund	0000016337	12/05/18	1.86	Utility Billing	319	10/25/19
Rinehart	John						CRB0200159 Jury Duty/Witness Fees	0000030562	05/25/10	225.00	Municipal Court	MR08012377	11/17/10
Rinehart	John						TRD0015489 Jury Duty/Witness Fees	0000030565	05/25/10	225.00	Municipal Court	MR08012377	11/17/10
Rinehart	John						CRB0101723 Jury Duty/Witness Fees	0000030564	05/25/10	450.00	Municipal Court	MR08012377	11/17/10
Rioux	Angela						08Crb00168 Jury Duty/Witness Fees	0000029746	03/14/08	6.00	Municipal Court	MR08003881	01/31/09
Risch	Christopher						Guaranteed Deposit Refund	0000016551	05/13/19	4.95	Utility Billing	319	10/25/19
Rise'	Isaac						CRB0301312	0000031255	02/22/11	90.00	Municipal Court	MR08017507	12/15/11
Rismiller	Josh	J					Guarenteed Deposit Refund	0000011120	02/29/08	34.02	Utility Billing	MM08003559	12/08/08
Risner	Stephanie	J					TRD 1307152 A	0000034097	11/22/13	8.00	Municipal Court	MR08030914	07/23/14
Risner	Craig						CRB 1600229 A	0000034608	08/23/17	9.84	Municipal Court	MR08053742	06/07/18
Ristich	Elizabeth	L					CRB 1202020	0000033322	10/09/13	10.00	Municipal Court	MR08030367	06/18/14
Ritchie, Jr.	Boyd	H					06Trd14244 Bond Overpayment Refunds	0000027203	07/31/08	3.70	Municipal Court	MR08005631	06/01/09

CITY OF FAIRBORN

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Rivera	Angel	M					TRD 0700872 A	0000036413	02/29/16	315.00	Municipal Court	MR08044496	11/17/16
Rivera Jr.	Miguel						Guaranteed Deposit Refund	0000015149	12/28/16	69.70	Utilities	MM08046921	04/25/17
Roach	Elizabeth						Guaranteed Deposit Refund	0000015009	09/08/16	22.68	Utilities	MM08046921	04/25/17
Robbins	Emily	A					Guaranteed Deposit Refund	0000013864	07/28/14	12.88	Utility Billing	MR08033124	12/22/14
Roberts	David						Income Tax Refund	0000021587	06/18/02	9.33	Income Tax	MM08003557	12/08/08
Roberts	Nona						Guareented Deposit Refund	0000011446	10/29/08	35.10	Utility Billing	MM08007834	11/17/09
Roberts	John						Trc0910917 Jury Duty/Witness Fees	0000031546	04/29/10	6.00	Municipal Court	MR08013284	02/14/11
Roberts	Nona						TRC1003577	0000031885	10/26/10	6.00	Municipal Court	MR08015060	06/20/11
Roberts	Mathew						CRB 1100080 - Certificate of Fees	0000032222	05/24/11	6.00	Municipal Court	MR08017592	12/22/11
Roberts	Terri						Utility Overpayment	0000153071	01/19/12	11.44	Utility Billing	MR08019188	05/04/12
Roberts	Kirsten		and	Benning Jr.	Brandon		Guaranteed Deposit Refund	0000016468	03/19/19	36.66	Utility Billing	319	10/25/19
Roberts	Kristen						Guaranteed Deposit Refund	0000018558	03/29/22	18.32	Guaranteed Deposit	14	09/06/22
Roberts	Tiffany						Guaranteed Deposit Refund	0000016047	06/26/18	22.89	Finance	Jnl 2018-09-297	09/30/18
Robinette	Justin	R					TRD1004575 - Traf/Crim	0000030559	05/25/10	5.00	Municipal Court	MR08013693	03/16/11
Robinson	Stuart	A					Utility Overpayment	0000154108	05/09/12	4.76	Utility Billing	MM08022111	10/31/12
Robinson	Daysia	L					Guaranteed Deposit	0000014429	08/19/15	39.42	Utility	MR08041036	04/19/16
Robinson	Bethany						TRD1807442	0000039438	03/14/19	20.00	Municipal Court	10108	06/19/20
Robinson Sr.	Evan						TRD 9603965	0000035409	03/10/15	4.02	Municipal Court	MR08038417	11/05/15
Rocheleau	Matthew						Guaranteed Deposit Refund	0000018883	08/31/22	46.89	Guaranteed Deposit	207	12/31/22
Rockey	Susan	K					CRB 0501037 B	0000036301	01/25/16	90.00	Municipal Court	MR08044496	11/17/16
Rockey	Susan	K					CRB 0501037 A	0000036302	01/25/16	225.00	Municipal Court	MR08044496	11/17/16
Rockey	Susan	K					TRD 0504455	0000036303	01/25/16	225.00	Municipal Court	MR08044496	11/17/16
Roddy	Frank						07Crb02697 Jury Duty/Witness Fees	0000029561	12/12/07	6.00	Municipal Court	MR08003881	01/31/09
Roddy	Montiya	N					Utility Overpayment Refund	0000174313	08/29/17	22.44	Finance	MM08051052	12/20/17
Rodgers	Betty						Guareented Deposit Refund	0000010639	04/30/07	55.84	Utility Billing	MM08003559	12/08/08
Rodgers	Steven						RES	0000040192	11/22/19	25.00	Municipal Court	587	12/31/20
Rodgers	Steven						RES	0000040275	12/31/19	25.00	Municipal Court	587	12/31/20
Rodgers	Steven						CRB 1800156	0000040361	01/31/20	25.00	Municipal court	15662	08/24/21
Rodgers	Steven						CRB 1800156	0000040399	02/11/20	25.00	Municipal court	15662	08/24/21
Rodgers	Steven						CRB 1800156	0000040688	07/30/20	25.00	Municipal Court	1421	01/13/23
Rodgers	Steve						CRB 1800156	0000040758	09/03/20	50.00	Municipal Court	1421	01/13/23
Rodgers	Steven						CRB 1800156	0000040851	10/22/20	25.00	Municipal Court	1421	01/13/23
Rodgers	Steven						CRB 1800156	0000040929	12/07/20	25.00	Municipal Court	1421	01/13/23
Rodgers	Steven						CRB 1800156	0000041244	05/21/21	25.00	Municipal Court	1421	01/13/23
Rodman	Vickie						CRB9901657	0000031394	04/12/11	200.00	Municipal Court	MR08017507	12/15/11
Rodriguez	Raquel						Guareented Deposit Refund	0000011067	12/28/07	0.26	Utility Billing	MM08003559	12/08/08
Rodriguez	Fermin						08Trd12188 Bond Overpayment Refunds	0000027647	10/10/08	5.00	Municipal Court	MR08005631	06/01/09
Rodriguez	Joshua						TRD1813763	0000039177	12/31/18	5.00	Municipal Court	10109	06/19/20
Rodriguez	Jorge						TRD 1301774	0000041689	02/15/22	15.00	Municipal Court	TRD 1301774	01/16/24
Rogel	North Philippe						Utility Overpayment Refund	0000189526	09/09/21	10.50	Utility Billing	690	03/23/22
Rogel	North Philippe						Guaranteed Deposit Refund	0000018199	08/31/21	114.50	Guaranteed Deposit	689	03/23/22
Rogers	Steven						CRB1800156	0000035028	10/23/18	13.07	Municipal Court	10110	06/19/20
Rogers	Steven						CRB 1800156	0000040556	05/15/20	25.00	Municipal court	15662	08/24/21
Rogers	Karen						Guaranteed Deposit Refund	0000017935	05/21/21	57.54	Guaranteed Deposit	689	03/23/22
Rohrbaugh	Joseph	T					Guareented Deposit Refund	0000009424	02/28/05	43.98	Utility Billing	MM08003559	12/08/08
Rojas	Rosa						Guaranteed Deposit Refund	0000017011	12/10/19	95.99	Utility Billing	202007-278	07/31/20
Rolanda	Mckinnon						CR 1200393	0000036811	07/18/16	85.00	Municipal Court	MR08047263	05/17/17
Rolfes	Matthew	K					TRC 1711824	0000034764	01/10/18	10.00	Municipal Court	4085	05/21/19
Rollings	Tamesha						Guareented Deposit Refund	0000009515	04/29/05	18.87	Utility Billing	MM08003559	12/08/08
Roman	Angel						CRB1800630	0000034996	08/31/18	10.00	Municipal Court	10110	06/19/20
Roock	Stephanie						CRB 0800225	0000035900	08/20/15	90.00	Municipal Court	MR08040586	03/30/16
Roock	Stephanie	L					CRB 0901530 A	0000036490	03/28/16	5.00	Municipal Court	MR08044494	11/17/16
Roost Real Estate Co							Utility Overpayment Refund	0000172463	03/20/17	8.40	Finance	MM08050371	10/31/17
Roper	Bryan						CRB 1500743	0000033883	06/02/15	21.45	Municipal Court	MR08041363	05/11/16
Rosa	Matthew	J					Guaranteed Deposit Refund	0000013415	07/22/13	1.54	Utility Billing	MM08027863	12/23/13
Rosas	Liset						Guaranteed Deposit Refund	0000016504	04/10/19	13.30	Utility Billing	319	10/25/19
Rose	Mary	S					Vendor	0000118373	08/27/02	15.00	Finance	MM08003558	12/08/08
Rose	Janothan	D					Guareented Deposit Refund	0000008354	06/30/03	11.32	Utility Billing	MM08003559	12/08/08

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Rose	David	A					CRB 130153	0000034264	01/27/14	3.00	Municipal Court	MR08030914	07/23/14
Rose	Ryan	G					Guaranteed Deposit Refund	0000013865	07/28/14	8.76	Utility Billing	MR08033124	12/22/14
Rose	Laci						Guaranteed Deposit Refund	0000019071	11/23/22	96.89	Guaranteed Deposit	27	05/09/23
Ross	Colby						07Crb02283 Jury Duty/Witness Fees	0000030139	09/01/08	6.00	Municipal Court	MR08005632	06/01/09
Ross	Colby						CRB1001833	0000031890	10/29/10	0.90	Municipal Court	MR08015060	06/20/11
Ross	Colby						CRB1001833	0000031878	10/18/10	6.10	Municipal Court	MR08015060	06/20/11
Ross	Jessica	S					CRB 0101289	0000031102	12/10/10	27.00	Municipal Court	MR08015484	07/15/11
Ross	Michael	E					TRC 1003814 - Certificate of Fees	0000032210	05/11/11	10.00	Municipal Court	MR08017592	12/22/11
Ross	Jessica						CRB0100984	0000031884	10/14/11	27.00	Municipal Court	MR08020931	08/14/12
Ross	Jenetta	A					TRD 1406718	0000033663	09/16/14	7.72	Municipal Court	MR08033779	02/09/15
Ross	Gueynetta						Guaranteed Deposit	0000017553	09/29/20	80.70	Utilities	485	02/23/21
Ross	Shania						Guaranteed Deposit Refund	0000017722	12/23/20	63.56	Utility Billing	222	08/25/21
Ross	Shaniece						Guaranteed Deposit Refund	0000018884	08/31/22	34.80	Guaranteed Deposit	207	12/31/22
Rotary Club of Fairborn							Dues	0000154336	05/30/12	156.00	Finance	MM08022111	10/31/12
Rothwell	Kelly	M					01Crb00170 Bond Overpayment Refunds	0000026525	04/09/08	225.00	Municipal Court	MR08005631	06/01/09
Rotich	Rammy						TRD 1807113	0000040488	03/31/20	25.00	Municipal court	15661	08/24/21
Rotich	Rammy						TRD 1807113	0000040489	03/31/20	175.00	Municipal court	15661	08/24/21
Rountree	Keith						Guaranteed Deposit	0000017678	11/25/20	4.95	Utilities	485	02/23/21
Roush	Dorothy						Guaranteed Deposit Refund	0000015171	01/25/17	15.01	Finance	MM08050372	10/31/17
Routt	Mark						Guaranteed Deposit Refund	0000014179	03/18/15	4.77	Utility Billing	MM08038229	10/26/15
Routt	Brianna						Guaranteed Deposit Refund	0000018109	08/02/21	20.15	Guaranteed Deposit	689	02/23/22
Rowe	Andrew						Crb0902001 Jury Duty/Witness Fees	0000031447	02/09/10	6.00	Municipal Court	MR08013284	02/14/11
Rowe	James	R					Guaranteed Deposit Refund	0000016049	06/26/18	20.88	Finance	Jnl 2018-09-297	09/30/18
Rowe	Andrew						CRB 0902001	0000041286	06/10/21	122.22	Municipal Court	1421	01/13/23
Rowland	Gary	R					Guaranteed Deposit Refund	0000016050	06/26/18	23.02	Finance	Jnl 2018-09-297	09/30/18
Roy	Kevin	A					Guaranteed Deposit Refund	0000015795	01/26/18	3.12	Finance	MM08053451	05/23/18
Royalston	Stephen						CRB0101380	0000031916	10/18/11	117.00	Municipal Court	MR08020931	08/14/12
Royse IV	Robert	J					Guaranteed Deposit Refund	0000015573	09/19/17	4.95	Finance	MM08053451	05/23/18
Rubio-Guzman	Mona						Guaranteed Deposit Refund	0000016658	06/18/19	4.95	Utility Billing	319	10/25/19
Ruble	Dennis	B					Guaranteed Deposit Refund	0000007992	10/31/02	1.06	Utility Billing	MM08003559	12/08/08
Ruck	Asher						Guaranteed Deposit Refund	0000018885	08/31/22	7.17	Guaranteed Deposit	207	12/31/22
Rucker	Aiona	U					TRD 1404524 A	0000035399	03/05/15	45.00	Municipal Court	MR08038417	11/05/15
Rudy	Tabitha						Crb0900423 Jury Duty/Witness Fees	0000031653	06/29/10	6.00	Municipal Court	MR08013284	02/14/11
Rufli	Jennifer	A					TRD 0100471 A	0000034549	04/21/14	275.00	Municipal Court	MR08032345	10/22/14
Ruhlman	Jarred						TRC 1101047 - Certificate of Fees	0000032218	05/24/11	6.00	Municipal Court	MR08017592	12/22/11
Ruiz	Tia						Guaranteed Deposit Refund	0000018521	03/10/22	102.95	Guaranteed Deposit	14	09/06/22
Rumple	Amber	C					09CRB00137 Jury Duty/Witness Fees	0000030826	06/05/09	10.00	Municipal Court	MR08009312	04/19/10
Runyon	Phillip						Utility Overpayment Refund	0000191036	01/27/22	6.30	Utility Billing	12	09/06/22
Runyon	Phillip						Guaranteed Deposit Refund	0000018425	12/29/21	44.24	Guaranteed Deposit	14	09/06/22
Rupe	Kevin						TRD 2106120	0000041447	09/13/21	15.00	Municipal Court	1421	01/13/23
Russell	Johnny						CRB0900379	0000032078	11/07/11	450.00	Municipal Court	MR08020931	08/04/12
Russell	Elizabeth	M					CRB 0902271 A	0000034861	08/27/14	225.00	Municipal Court	MR08034358	03/19/15
Russell	Billie	J					Utility Overpayment Refund	0000176987	04/26/18	2.50	Finance	Jnl 2018-09-296	09/30/18
Russell	Courtney						Guaranteed Deposit Refund	0000015796	01/26/18	41.43	Finance	MM08053451	05/23/18
Rutherford	Andrew	R					08Trd02306 Bond/Overpayment Refunds	0000026253	02/27/08	5.00	Municipal Court	MR08003882	01/31/09
Ryan	Paul	E					CRB 1402435	0000033847	05/13/15	10.00	Municipal Court	MR08041363	05/11/16
Sabuni	Alice						Utility Overpayment Refund	0000150335	04/13/11	3.91	Finance	MM08017563	12/20/11
Saccone	Victor						Utility Overpayment Refund	0000172002	02/15/17	35.85	Finance	MM08050371	10/31/17
Sakamoto	Suzuyo						Utility Overpayment	0000185252	06/17/20	3.73	Utility Billing	252	10/26/20
Salazarcuriel	Guillermo	O					Guaranteed Deposit Refund	0000017074	01/24/20	66.60	Utility Billing	202007-278	07/31/20
Salchak	Samuel	W					Guaranteed Deposit Refund	0000015574	09/19/17	45.29	Finance	MM08053451	05/23/18
Salem	Alsulaiman						TRC 0702469 A	0000033563	05/30/13	900.00	Municipal Court	MR08028914	03/24/14
Salih	Ali	S					TRC 2010144 A	0000041329	07/12/21	10.00	Municipal Court	1421	01/13/23
Salisbury	Denae	R					TRC 0807684 A	0000035810	07/30/15	225.00	Municipal Court	MR08040586	03/30/16
Sallee	Elmeretta						07Crb01940 Jury Duty/Witness Fees	0000029622	01/22/08	7.00	Municipal Court	MR08003881	01/31/09
Salmoiraghi	Amanda						Guaranteed Deposit Refund	0000011164	04/14/08	31.54	Utility Billing	MM08003559	12/08/08
Salyer	William						Guaranteed Deposit Refund	0000015797	01/26/18	53.85	Finance	MM08053451	05/23/18
Sams	Marvin						CRB 1601813	0000034536	04/26/17	10.00	Municipal Court	MR08050291	10/30/17

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Samuel	Princeton	J					09TRD07420 Jury Duty/Witness Fees	0000029710	09/18/09	5.00	Municipal Court	MR08011329	09/01/10
Samuels	John	M					TRD 1511198 A	0000036746	06/24/16	15.00	Municipal Court	MR08047263	05/17/17
Sanchez	Adolfo						TRD711886A	0000039460	03/20/19	225.00	Municipal Court	10108	06/19/20
Sanders	Arthur						09TRD06387 Jury Duty/Witness Fees	0000030925	07/21/09	6.00	Municipal Court	MR08009312	04/19/10
Sanders	Elijah	R					CRB1000494	0000031848	09/29/10	15.00	Municipal Court	MR08015060	06/20/11
Sanders	Kelli						TRD 1304287	0000033219	08/19/13	7.44	Municipal Court	MR08028149	01/07/14
Sanderson	William	R					TRC1901553	0000035144	06/19/19	10.00	Municipal Court	10110	06/19/20
Sandhu	Amandeep	S					08Trd11345 Bond Overpayment Refunds	0000027445	09/12/08	20.00	Municipal Court	MR08005631	06/01/09
Sanford	Nancy						Guarenteed Deposit Refund	0000010486	11/30/06	41.18	Utility Billing	MM08003559	12/08/08
Sanford	Auston						Guaranteed Deposit Refund	0000016199	08/29/18	25.19	Utility Billing	319	10/25/19
Sang	Hming Than						Guaranteed Deposit Refund	0000019029	11/10/22	29.12	Guaranteed Deposit	27	05/09/23
Sanson	Scott						TRC 0100500 A	0000036046	10/14/15	270.00	Municipal Court	MR08044496	11/17/16
Santana	Edain Jose						Guaranteed Deposit Refund	0000018559	03/29/22	89.84	Guaranteed Deposit	14	09/06/22
Sarver	Ryan	W					08TRD13487 Jury Duty/Witness Fees	0000028027	12/17/08	5.00	Municipal Court	MR08011329	09/01/10
Sauser	Cody						Utility Overpayment Refund	0000183581	12/10/19	10.50	Utility Billing	202007-279	07/31/20
Sauser	Cody						Guaranteed Deposit Refund	0000016995	11/27/19	64.50	Utility Billing	202007-278	07/31/20
Schaaf	David	H					Utility Overpayment Refund	0000170398	09/27/16	12.70	Finance	MM08046920	04/25/17
Schaffer	Stacy						Guarenteed Deposit Refund	0000011262	06/25/08	11.29	Utility Billing	MM08003559	12/08/08
Schall	Corey						TRD 1109980 A	0000033519	05/10/13	3.19	Municipal Court	MR08028914	03/24/14
Schall	Linda	S	or	Schall	Charles		Guaranteed Deposit	0000017500	09/15/20	46.89	Utilities	485	02/23/21
Schenck	Benjamin	T					CRB1801639	0000039412	03/08/19	9.00	Municipal Court	10108	06/19/20
Schiermeyer	LaVern						Utility Overpayment	0000166579	09/30/15	61.55	Finance	MR08041037	04/19/16
Schifferly	Kent	R					Guaranteed Deposit Refund	0000013712	04/09/14	27.12	Utility Billing	MM08032377	10/15/14
Schlafman	Dorothy						Vendor	0000118175	08/22/02	12.00	Finance	MM08003558	12/08/08
Schlafman	Dorothy						Vendor	0000118174	08/22/02	28.10	Finance	MM08003558	12/08/08
Schlenk	Debra	L					TRD1810611	0000039440	03/15/19	30.00	Municipal Court	10108	06/19/20
Schmalstig	Chelsea						CRB 1301585 A	0000033502	01/29/14	7.81	Municipal Court	MR08030367	06/18/14
Schmittauer	Ryan						CRB 1101626	0000032593	02/14/12	7.00	Municipal Court	MR08023358	02/18/13
Schmoll	Walter	J					CRB 1601339	0000034456	04/05/17	10.00	Municipal Court	MR08050291	10/30/17
Schneider	Derek						Guaranteed Deposit Refund	0000015575	09/19/17	9.23	Finance	MM08053451	05/23/18
Schnipke	Joseph						Guaranteed Deposit Refund	0000012663	09/28/11	1.47	Utility Billing	MR08019189	05/04/12
Schober	Deanna						Guaranteed Deposit Refund	0000015062	10/24/16	30.36	Utilities	MM08046921	04/25/17
Schoffner	Korre						CRB1802005	0000035030	11/06/18	13.07	Municipal Court	10110	06/19/20
Schosky	Mike						CRB 1600872 A	0000034199	07/26/16	14.28	Municipal Court	MR08045628	02/09/17
Schott	Ben	E					Utility Overpayment	0000185254	06/17/20	10.50	Utility Billing	252	10/26/20
Schott	Isaac						Guaranteed Deposit Refund	0000017801	02/26/21	116.60	Utility Billing	222	08/25/21
Schreiber	Kerry						02Crb02397 Bond/Overpayment Refunds	0000026128	01/30/08	315.00	Municipal Court	MR08003882	01/31/09
Schriner	Richard		or	Chaplin	Lillie		Guaranteed Deposit Refund	0000016604	06/07/19	10.31	Utility Billing	319	10/25/19
Schroeder	Martin	C					TRD0804109 Jury Duty/Witness Fees	0000030935	10/19/10	270.00	Municipal Court	MR08012377	11/17/10
Schuerger	Alec						Guaranteed Deposit	0000017431	08/25/20	4.92	Utilities	485	02/23/21
Schuerman	Patricia	A					Crb0902114 Jury Duty/Witness Fees	0000031518	04/09/10	10.00	Municipal Court	MR08013284	02/14/11
Schuerman	Patricia	A					TRC 1713957	0000034881	04/25/18	10.00	Municipal Court	4085	05/21/19
Schuler	Steven						Guaranteed Deposit Refund	0000019279	04/20/23	10.15	Guaranteed Deposit	69	10/11/23
Schultz	Leah						Guaranteed Deposit Refund	0000013092	10/15/12	8.15	Utility Billing	MR08025304	06/25/13
Schultz	Sierra	A					Guaranteed Depost Refund	0000015348	06/14/17	5.44	Finance	MM08050372	10/31/17
Schultz	Sierra						Guaranteed Deposit	0000014673	03/09/16	35.22	Utility	MM08044284	10/27/16
Schum	Gloria						Utility Overpayment Refund	0000150344	04/13/11	2.50	Finance	MM08017563	12/20/11
Sevillo	Juan						07Crb01462 Bond/Overpayment Refunds	0000026030	01/17/08	225.00	Municipal Court	MR08003882	01/31/09
Sears	Charles	L					Guaranteed Deposit Refund	0000013567	10/31/13	3.22	Utility Billing	MM08029466	04/25/14
Sears	Corey	D					Guaranteed Deposit Refund	0000014880	07/26/16	13.41	Utilities	MM08046921	04/25/17
Seder	Dalton	J					Guaranteed Deposit Refund	0000012519	06/27/11	5.60	Utility Billing	MM08017562	12/20/11
Seebeck	Connie	S					Guaranteed Deposit Refund	0000013175	12/18/12	56.10	Utility Billing	MR08025304	06/25/13
Segerson	Wilbur						Vendor	0000134008	12/07/05	85.10	Finance	MM08003558	12/08/08
Seidenfaden	Jeffrey	D					TRD 1005713	0000030762	08/05/10	15.00	Municipal Court	MR08015484	07/15/11
Seilhamer	Joseph						CRB1000802	0000031793	08/24/10	6.00	Municipal Court	MR08015060	06/20/11
Seither	Jamie	L					Guaranteed Deposit	0000014433	08/19/15	15.72	Utility	MR08041036	04/19/16
Seither	Fiona		and	Short	Charles		Guaranteed Deposit Refund	0000017723	12/23/20	12.59	Utility Billing	222	08/25/21
Selvarani	Alexander						CRB1801401	0000035096	04/24/19	15.00	Municipal Court	10110	06/19/20

CITY OF FAIRBORN

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Serino	Michael	C					Guaranteed Deposit Refund	0000016879	09/20/19	32.88	Utility Billing	202007-278	07/31/20
Sery	Edwige						Guaranteed Deposit Refund	0000013965	09/09/14	36.66	Utility Billing	MM08035287	05/08/15
Severance	Randy						Guaranteed Deposit Refund	0000009231	09/30/04	43.41	Utility Billing	MM08003559	12/08/08
Severance	Randal						Guaranteed Deposit Refund	0000014966	08/23/16	27.33	Utilities	MM08046921	04/25/17
Sexton	Kent						Utility Overpayment Refund	0000150351	04/13/11	1.05	Finance	MM08017563	12/20/11
Shabazz	Rashid	K					09TRD08850 Jury Duty/Witness Fees	0000029810	10/07/09	5.00	Municipal Court	MR08011329	09/01/10
Shanaberger	Jessica						CRB 0800354	0000032938	10/03/12	450.00	Municipal Court	MR08026661	09/20/13
Shank	Benjamin	L					Guaranteed Deposit Refund	0000014064	12/04/14	4.98	Utility Billing	MM08035287	05/08/15
Shank	Joyce	L					CRB 0301958	0000035597	05/15/15	450.00	Municipal Court	MR08038417	11/05/15
Shank	Jed						TRC 0005906 A	0000035617	05/27/15	5.00	Municipal Court	MR08038417	11/05/15
Shannon	James	F					Guaranteed Deposit	0000014799	06/07/16	20.16	Utility	MM08044284	10/27/16
Sharkey	John						Guaranteed Deposit Refund	0000015407	07/11/17	18.96	Finance	MM08051051	12/20/17
Sharp	James	P					Guaranteed Deposit Refund	0000008882	04/30/04	40.71	Utility Billing	MM08003559	12/08/08
Shaver	Derrick						Unclaimed Funds	0000164584	03/25/15	6.00	Finance	MM08038228	10/26/15
Shaver	Darrell						CRB 0701998	0000036503	03/30/16	27.00	Municipal Court	MR08044496	11/17/16
Shaw	April						CRB0000081	0000031909	10/18/11	225.00	Municipal Court	MR08020931	08/04/12
Shaw	Joshua		or	Lee	Austin		Guaranteed Deposit Refund	0000017265	06/17/20	114.50	Guaranteed Deposit	253	10/26/20
Shaw	Joshua		or	Lee	Austin		Utility Overpayment	0000185716	08/12/20	10.50	Utility Billing	484	02/23/21
Shawn	Fred						Guaranteed Deposit	0000014608	01/26/16	25.23	Utility	MM08044284	10/27/16
Shay	Scott	A					Guaranteed Deposit Refund	0000012642	09/08/11	28.71	Utility Billing	MM08017562	12/20/11
Shealey	Denise	M					Guaranteed Deposit Refund	0000007815	07/30/02	74.82	Utility Billing	MM08003559	12/08/08
Shearer	Thomas						Guaranteed Deposit Refund	0000016660	06/18/19	37.94	Utility Billing	319	10/25/19
Shearrer	Kent						Guaranteed Deposit Refund	0000014882	07/26/16	68.70	Utilities	MM08046921	04/25/17
Sheets	Sara	K					Guaranteed Deposit Refund	0000013550	10/15/13	4.20	Utility Billing	MM08029466	04/25/14
Sheldon	Amy						TRD1108102	0000031811	09/23/11	5.00	Municipal Court	MR08020932	08/14/12
Shelton	Dylan						CrB0902993 Jury Duty/Witness Fees	0000031624	06/09/10	6.00	Municipal Court	MR08013284	02/14/11
Shelton	Michael	R					Utility Overpayment Refund	0000174868	10/19/17	68.04	Finance	MM08053452	05/23/18
Shenhav	Nathan						07Trd14352 Bond/Overpayment Refunds	0000026396	03/25/08	20.00	Municipal Court	MR08003882	01/31/09
Shepherd	Coleor						Guaranteed Deposit Refund	0000017850	03/31/21	80.68	Utility Billing	222	08/25/21
Sherlock	John	W					CVI 1300265	0000007413	11/16/20	269.18	Municipal Court	1421	01/13/23
Sherlock	John	W					CVI 1300265	0000007414	11/16/20	236.48	Municipal Court	1421	01/13/23
Sherlock	John	W					CVI 1300265	0000007415	11/16/20	227.23	Municipal Court	1421	01/13/23
Sherlock	John	W					CVI 1300265	0000007416	11/16/20	225.99	Municipal Court	1421	01/13/23
Sherlock	John	W					CVI 1300265	0000007452	11/30/20	220.44	Municipal Court	1421	01/13/23
Sherrod	Cheryl	L					CRB0501690	0000032083	11/07/11	27.00	Municipal Court	MR08020931	08/14/12
Sherry	Ashley						CRB 0801274 A	0000036121	11/16/15	180.00	Municipal Court	MR08044496	11/17/16
Shidler	Geoffrey	L					TRC 1104751	0000032419	11/16/11	10.00	Municipal Court	MR08020998	08/17/12
Shikhaliyev	Azer						Guaranteed Deposit Refund	0000019040	11/17/22	86.66	Guaranteed Deposit	27	05/09/23
Shimabukuro	Jordan						Guaranteed Deposit Refund	0000015798	01/26/18	25.83	Finance	MM08053451	05/23/18
Shinkle	Mark	A					08Crb00213 Bond Overpayment Refunds	0000027083	07/11/08	225.00	Municipal Court	MR08005632	06/01/09
Shipley	Ronald	A					CRB1800723B	0000038748	07/17/18	90.00	Municipal Court	10108	06/19/20
Shirley	Joshua						Guaranteed Deposit Refund	0000011659	05/28/09	18.90	Utility Billing	MM08007834	11/07/09
Shisha Cafe							CRB 2101243	0000042137	10/31/22	20.00	Municipal Court	CRB 2101243	01/16/24
Shisha Cafe							CRB 2101243	0000042161	11/07/22	25.00	Municipal Court	CRB 2101243	01/16/24
Shobe	David						Utility Overpayment Refund	0000150356	04/13/11	8.41	Finance	MM08017563	12/20/11
Shoop	Joan						Income Tax Refund	0000023037	06/28/04	40.85	Income Tax	MM08003557	12/08/08
Short	Alice	M					07Crb01374 Jury Duty/Witness Fees	0000029647	01/23/08	10.00	Municipal Court	MR08003881	01/31/09
Short	Cecil	D					CrB0900377 Jury Duty/Witness Fees	0000031119	11/04/09	10.00	Municipal Court	MR08013284	02/14/11
Short	Crystal	L					Guaranteed Deposit Refund	0000016120	07/26/18	35.41	Finance	Jnl 2018-10-349	10/29/18
Short	Vickie						TRC1802662A	0000039651	05/10/19	54.00	Municipal Court	10108	06/19/20
Short	Charles						CRB 1901655	0000035219	10/08/19	7.52	Municipal Court	587	12/31/20
Short & Company	Thomas	E					CRB 1100105	0000031789	09/15/11	54.00	Municipal Court	MR08020931	08/14/12
Short Bail Bonds	Thomas						CRB1000097 - Traf/Crim	0000030557	05/25/10	29.00	Municipal Court	MR08013693	03/16/11
Short Bail Bonds							TRD 0812089 A	0000035814	07/30/15	195.00	Municipal Court	MR08040586	03/30/16
Shorten	Steven	T					CRB 1400944	0000033634	09/04/14	6.54	Municipal Court	MR08033779	02/09/15
Shover	Christopher						Guaranteed Deposit	0000017503	09/15/20	114.50	Utilities	485	02/23/21
Showalter III	Daniel						Guaranteed Deposit Refund	0000013989	09/30/14	20.37	Utility Billing	MM08035287	05/08/15
Shrader	Brian	E					Income Tax Refund	0000024708	05/22/07	6.03	Income Tax	MM08003557	12/08/08

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Shroyer	Sarah	L					Guaranteed Deposit Refund	0000013093	10/15/12	5.65	Utility Billing	MR08025304	06/25/13
Shuster	Ryan	M					Guaranteed Deposit Refund	0000010411	09/28/06	32.90	Utility Billing	MM08003559	12/08/08
Sidders Jr	Timothy						Guaranteed Deposit Refund	0000017814	03/10/21	36.08	Utility Billing	222	08/25/21
Sierra Cortro	David	E					00Cra02894 Bond Overpayment Refunds	0000029723	09/18/09	2,541.00	Municipal Court	MR08007803	11/13/09
Sigler	James	D					Utility Overpayment Refund	0000171360	12/14/16	9.30	Finance	MM08046920	04/25/17
Silcott	Alexander						Guaranteed Deposit Refund	0000014033	10/30/14	13.20	Utility Billing	MM08035287	05/08/15
Siler	Amy	N					Utility Overpayment Refund	0000151134	06/29/11	9.62	Finance	MM08017563	12/20/11
Siler	Anne						Guaranteed Deposit Refund	0000015452	07/28/17	39.84	Finance	MM08051051	12/20/17
Simmons	David	W					Guaranteed Deposit Refund	0000013518	09/19/13	22.35	Utility Billing	MM08029466	04/25/14
Simmons	Randall						Utility Overpayment Refund	0000190851	12/29/21	3.82	Utility Billing	12	09/06/22
Simpson	George						Guaranteed Deposit Refund	0000011405	09/19/08	64.60	Utility Billing	MM08007834	11/17/09
Simpson	Brandon	L					07Crb00698 Bond Overpayment Refunds	0000026716	05/13/08	11.00	Municipal Court	MR08005631	06/01/09
Simpson	Gregory						08CRB01655 Jury Duty/Witness Fees	0000030426	12/23/08	6.00	Municipal Court	MR08009312	04/19/10
Simpson	Shirley						CRB1002383	0000031981	12/06/10	6.00	Municipal Court	MR08015060	06/20/11
Sims	Bray						TRD 0502632	0000034333	02/24/14	270.00	Municipal Court	MR08030914	07/23/14
Sims III	Solomon						CRB 0600548	0000033179	07/22/13	22.61	Municipal Court	MR08028149	01/07/14
Sinclair	Leah						Guaranteed Deposit Refund	0000018915	09/08/22	1.28	Guaranteed Deposit	27	05/09/23
Sine	Penny	L					CRB 1502284	0000034218	08/10/16	10.00	Municipal Court	MR08045628	02/09/17
Sines	Sydney						Guaranteed Deposit Refund	0000018273	10/07/21	44.10	Guaranteed Deposit	689	03/23/22
Singh	Indushekhar						Guaranteed Deposit	0000017555	09/29/20	98.14	Utilities	485	02/23/21
Singleton	Amber						Guaranteed Deposit	0000017556	09/29/20	19.53	Utilities	485	02/23/21
Singleton	Estate of Marvin						Guaranteed Deposit Refund	0000018652	05/12/22	4.60	Guaranteed Deposit	207	12/31/22
Sintz	Christine	L					CRB 1200049	0000032895	09/26/12	15.00	Municipal Court	MR08026187	08/16/13
Siry	Kathleen		or	Siry	Annastasia		Guaranteed Deposit Refund	0000017104	02/18/20	75.00	Utility Billing	202007-278	07/31/20
Sisco	Robert						CRB 0102179 A	0000035698	06/23/15	225.00	Municipal Court	MR08040586	03/30/16
Sizemore	Joshua						Guaranteed Deposit Refund	0000013519	09/19/13	31.35	Utility Billing	MM08029466	04/25/14
Sizemore	Lysa	A					Guaranteed Deposit Refund	0000012664	09/28/11	0.27	Utility Billing	MR08019189	05/04/12
Sizemore	Jacob						TRD 2106161 A	0000041625	01/07/22	15.00	Municipal Court	TRD 2106161 A	01/16/24
Skaggs	Amy	R					TRD 1105771	0000031627	07/11/11	5.00	Municipal Court	MR08019076	04/30/12
Skaggs	Amy	R					TRD 1500530	0000035299	02/03/15	5.00	Municipal Court	MR08038417	11/05/15
Skapik	John						TRD 2200376 B	0000041810	04/26/22	15.00	Municipal Court	TRD 2200376 B	01/16/24
Skopenski	Blake						07Crb02736 Jury Duty/Witness Fees	0000029862	05/13/08	6.00	Municipal Court	MR08003881	01/31/09
Slater	Kentrell						Guaranteed Deposit Refund	0000017779	02/05/21	1.86	Utility Billing	222	08/25/21
Slates	Andrew						Guaranteed Deposit Refund	0000014219	04/21/15	31.21	Utility Billing	MM08038229	10/26/15
Slaton	Teri						Guaranteed Deposit Refund	0000010899	08/31/07	3.37	Utility Billing	MM08003559	12/08/08
Slaughter	Marion						Utility Overpayment Refund	0000150364	04/13/11	3.48	Finance	MM08017563	12/20/11
Slaven	Jerry	S					Guaranteed Deposit Refund	0000008092	12/31/02	14.66	Utility Billing	MM08003559	12/08/08
Slaven	Jennifer	A					Guaranteed Deposit Refund	0000009654	07/31/05	2.82	Utility Billing	MM08003559	12/08/08
Slaven	Robert						Trd0906102 Jury Duty/Witness Fees	0000031014	09/15/09	6.00	Municipal Court	MR08013284	02/14/11
Sloas	Belinda						08CRB02906 Jury Duty/Witness Fees	0000030385	12/04/08	6.00	Municipal Court	MR08009312	04/19/10
Sloas	Hollie	L					Guaranteed Deposit Refund	0000013176	12/18/12	9.34	Utility Billing	MR08025304	06/25/13
Slone	Teddy						Guaranteed Deposit	0000014750	05/11/16	34.08	Utility	MM08044284	10/27/16
Slouffman	Ashley						Guaranteed Deposit Refund	0000010111	05/31/06	4.18	Utility Billing	MM08003559	12/08/08
Slusher	Alfred	D					CRB 1402435	0000033835	05/13/15	10.00	Municipal Court	MR08041363	05/11/16
Slye	Andrew						CRB 1901382	0000035222	10/22/19	8.02	Municipal Court	587	12/31/20
Smith	Daniel	I					Income Tax Refund	0000023004	06/28/04	13.13	Income Tax	MM08003557	12/08/08
Smith	Robert	C					Income Tax Refund	0000022224	05/13/03	60.94	Income Tax	MM08003557	12/08/08
Smith	Jeffrey	R					Income Tax Refund	0000024664	04/20/07	19.88	Income Tax	MM08003557	12/08/08
Smith	Jermain	M					Guaranteed Deposit Refund	0000008629	10/28/03	29.08	Utility Billing	MM08003559	12/08/08
Smith	Courtney	G					Guaranteed Deposit Refund	0000009635	07/31/05	17.11	Utility Billing	MM08003559	12/08/08
Smith	Laken						Guaranteed Deposit Refund	0000010443	10/31/06	2.12	Utility Billing	MM08003559	12/08/08
Smith	Sherry	M					Guaranteed Deposit Refund	0000010828	07/27/07	2.63	Utility Billing	MM08003559	12/08/08
Smith	Ruth						Ambulance Refund	0000141507	09/29/08	85.00	Finance	MM08007835	11/17/09
Smith	Cody						Guaranteed Deposit Refund	0000011797	08/24/09	0.38	Utility Billing	MM08010866	07/30/10
Smith	Tonna	T					Guaranteed Deposit Refund	0000013330	05/09/13	35.25	Utility Billing	MM08027135	10/21/13
Smith	Tiffany						Guaranteed Deposit Refund	0000013738	04/30/14	20.37	Utility Billing	MM08032377	10/15/14
Smith	Tara						08Crb00121 Jury Duty/Witness Fees	0000030221	09/24/08	8.00	Municipal Court	MR08005632	06/01/09
Smith	Bridget						09CRB00137 Jury Duty/Witness Fees	0000030817	06/05/09	7.00	Municipal Court	MR08009312	04/19/10

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Smith	Robert	C					09TRD01350 Jury Duty/Witness Fees	0000028387	02/18/09	5.00	Municipal Court	MR08011329	09/01/10
Smith	Paul						Utility Overpayment Refund	0000146908	04/26/10	2.24	Finance	MR08012654	12/10/10
Smith	Joshua						TRD1003773 - Traf/Crim	0000030441	04/26/10	20.00	Municipal Court	MR08013693	03/16/11
Smith	John	A					CRB0700158	0000032101	11/18/11	225.00	Municipal Court	MR08020931	08/04/12
Smith	John						CRB0700158	0000032102	11/18/11	27.00	Municipal Court	MR08020931	08/14/12
Smith	David	L					CRB 1101753	0000032858	09/06/12	10.00	Municipal Court	MR08026187	08/16/13
Smith	Shona						CRB 0600583	0000032900	09/20/12	225.00	Municipal Court	MR08026661	09/20/13
Smith	Jimmy						TRD 1108752	0000033448	04/17/13	6.57	Municipal Court	MR08028914	03/24/14
Smith	Deborah	J					Guaranteed Deposit Refund	0000016202	08/29/18	18.88	Utility Billing	319	10/25/19
Smith	Savannah	R					Guaranteed Deposit Refund	0000016236	09/25/18	2.01	Utility Billing	319	10/25/19
Smith	Jenny						CRB 1701546	0000034836	02/15/18	9.54	Municipal Court	4085	05/21/19
Smith	Michelle						Guaranteed Deposit Refund	0000015130	11/28/16	2.93	Utilities	MM08046921	04/25/17
Smith	Abby						Ambulance Refunds	0000172428	03/20/17	239.00	Finance	MM08050371	10/31/17
Smith	Levant						Ambulance Refunds	0000174510	09/18/17	9.07	Finance	MM08053452	05/23/18
Smith	Terry						CRB 1502284	0000034212	08/10/16	15.00	Municipal Court	MR08045628	02/09/17
Smith	Megan						CRB 1700339	0000034675	10/03/17	6.00	Municipal Court	MR08053742	06/07/18
Smith	Dustin	Wade					TRD 1709234	0000034680	10/17/17	7.01	Municipal Court	MR08053742	06/07/18
Smith	Phillip						TRD1812390A	0000039654	05/13/19	135.00	Municipal Court	10108	06/19/20
Smith	William	P					CVI 1700447	0000006238	11/29/18	48.33	Municipal Court	10106	06/19/20
Smith	William	P					CVI 1700447	0000006238	11/29/18	48.33	Municipal Court	10106	06/19/20
Smith	William	P					CVI 1700447	0000006238	11/29/18	48.33	Municipal Court	10106	06/19/20
Smith	William	P					CVI 1700447	0000006238	11/29/18	48.33	Municipal Court	10106	06/19/20
Smith	Erica						Utility Overpayment Refund	0000184378	03/04/20	65.55	Utility Billing	202007-279	07/31/20
Smith	Emily						Guaranteed Deposit Refund	0000016712	07/11/19	39.84	Utility Billing	202007-278	07/31/20
Smith	Gary	A					Utility Overpayment	0000185255	06/17/20	4.20	Utility Billing	252	10/26/20
Smith	Scott						Guaranteed Deposit	0000017559	09/29/20	15.23	Utilities	485	02/23/21
Smith	Megan						Guaranteed Deposit Refund	0000018310	10/28/21	12.75	Guaranteed Deposit	689	03/23/22
Smith	Brittney						Guaranteed Deposit Refund	0000018444	01/20/22	1.40	Guaranteed Deposit	14	09/06/22
Smith	Cody						Guaranteed Deposit Refund	0000018745	06/30/22	27.34	Guaranteed Deposit	207	12/31/22
Smith	Courtney						Guaranteed Deposit Refund	0000015933	04/25/18	60.90	Finance	Jnl 2018-09-297	09/30/18
Smith	Laceie						Guaranteed Deposit	0000014651	02/18/16	0.46	Utility	MM08044284	10/27/16
Smith	Sarah	E					Guaranteed Deposit	0000014801	06/07/16	1.80	Utility	MM08044284	10/27/16
Smith Jr.	Brian	A					TRD 1400373 A	0000035519	04/16/15	270.00	Municipal Court	MR08038417	11/05/15
Smith, Estate of Sharon							Utility Overpayment	0000186438	10/20/20	40.20	Utility Billing	484	02/23/21
Smith, IV	Fred	R					Guaranteed Deposit Refund	0000011406	09/19/08	31.13	Utility Billing	MM08007834	11/17/09
Smith-Jenkins	Simon						Guaranteed Deposit Refund	0000012481	05/26/11	7.75	Utility Billing	MM08017562	12/20/11
Smock	Aaron						09CRB01250 Jury Duty/Witness Fees	0000030871	06/22/09	7.00	Municipal Court	MR08009312	04/19/10
Sneed	W	R					Utility Overpayment Refund	0000174315	08/29/17	6.26	Finance	MM08051052	12/20/17
Snouffer	Timothy						Guaranteed Deposit Refund	0000009687	07/31/05	2.12	Utility Billing	MM08003559	12/08/08
Snow	Robert	A					Guaranteed Deposit Refund	0000012105	06/16/10	31.11	Utility Billing	MR08012653	12/10/10
Snowden	Veronica						CRB1800652 A	0000034962	07/25/18	12.57	Municipal Court	10110	06/19/20
Snyder	Eric	O					Guaranteed Deposit Refund	0000007816	07/30/02	33.24	Utility Billing	MM08003559	12/08/08
Snyder	Casey						Crb0902907 Jury Duty/Witness Fees	0000031543	04/23/10	6.00	Municipal Court	MR08013284	02/14/11
Snyder	Tracie						TRD 0904673	0000030798	08/25/10	5.00	Municipal Court	MR08015484	07/15/11
Snyder	Casey						TRC 1109484	0000032766	07/24/13	7.00	Municipal Court	MR08023358	02/18/13
Snyder	Joseph						Guaranteed Deposit Refund	0000017217	05/14/20	109.64	Guaranteed Deposit	253	10/26/20
Snyder	Jeannine	or		Snyder	Steve		Guaranteed Deposit	0000017638	11/12/20	18.43	Utilities	485	02/23/21
Snyder	Noah						Guaranteed Deposit Refund	0000018476	02/10/22	27.84	Guaranteed Deposit	14	09/06/22
Snyder	Joseph						TRD 2105898	0000041326	07/09/21	10.00	Municipal Court	1421	01/13/23
Sobieski	Nicholas						CRB 1101424	0000032511	12/20/11	7.00	Municipal Court	MR08020998	08/17/12
Soham	Roy						TRD 1502830	0000035502	04/14/15	5.00	Municipal Court	MR08038417	11/05/15
Soileau	Katelin						TRD 1802749	0000034848	04/03/18	8.73	Municipal Court	4085	05/21/19
Soileau	Katelin						TRD 1802749	0000034901	05/15/18	8.63	Municipal Court	4085	05/21/19
Solimano	Jessica						Guaranteed Deposit Refund	0000011849	09/28/09	2.88	Utility Billing	MM08010866	07/30/10
Solis	Jose						Guaranteed Deposit	0000014621	01/26/16	0.39	Utility	MM08044284	10/27/16
Solomon	Joy	E					Guaranteed Deposit Refund	0000013017	08/28/12	4.75	Utility Billing	MR08025304	06/25/13
Solomon-Grant	Nyjae						TRD 2105934	0000041339	07/16/21	160.00	Municipal Court	1421	01/13/23

CITY OF FAIRBORN

UNCLAIMED FUNDS

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LAST	FIRST	MI	AND/OR	LAST (2)	FIRST (2)	MI (2)	REASON FOR ORIGINAL ISSUE	CHECK #	CHECK DATE	AMOUNT	ORIGINAL DEPT.	PAY IN #/JNL	DATE TO UNCLAIMED FUNDS
Sommers	Doug						Guareented Deposit Refund	0000009112	08/31/04	11.83	Utility Billing	MM08003559	12/08/08
Sorbo	Anthony	D					TRD1004665	0000031789	08/24/10	6.00	Municipal Court	MR08015060	06/20/11
Soronadi	Amuzie						TRD 2202777	0000042177	11/17/22	175.00	Municipal Court	TRD 2202777	01/16/24
Soronadi	Amuzie						TRD 2202777	0000042178	11/17/22	4.00	Municipal Court	TRD 2202777	01/16/24
Sorrell	James						Guareented Deposit Refund	0000007999	10/31/02	49.36	Utility Billing	MM08003559	12/08/08
Sorrrells	Lori	L					08TRC06290 Jury Duty/Witness Fees	0000030730	04/15/09	10.00	Municipal Court	MR08009312	04/19/10
Sourthern	Michael						08Crb01159 Jury Duty/Witness Fees	0000029954	06/09/08	6.00	Municipal Court	MR08005632	06/01/09
Spain	Donald						Utility Overpayment Refund	0000170910	11/07/16	12.54	Finance	MM08046920	04/25/17
Spalding	Aaron						Guaranteed Deposit Refund	0000016122	07/26/18	40.09	Finance	Jnl 2018-10-349	10/29/18
Spanbauer	Danielle						Guaranteed Deposit Refund	0000018112	08/02/21	100.58	Guaranteed Deposit	689	03/23/22
Sparling	Shelly						Utility Overpayment Refund	0000184878	04/23/20	10.00	Utility Billing	202007-279	07/31/20
Sparling	Jacob						Guaranteed Deposit Refund	0000019244	03/30/23	114.50	Guaranteed Deposit	69	10/11/23
Sparrow	Richard						07Crb02050 Jury Duty/Witness Fees	0000029912	05/28/08	6.00	Municipal Court	MR08003881	01/31/09
Spearmock	Richard						RES	0000033290	02/27/13	50.00	Municipal Court	MR08026661	09/20/13
Spearmock	Richard						Guaranteed Deposit	0000014597	12/30/15	73.94	Utility	MR08041036	04/19/16
Spears	Joshua						Guaranteed Deposit Refund	0000019266	04/13/23	99.98	Guaranteed Deposit	69	10/11/23
Speedway							RES	0000037998	10/25/17	60.00	Municipal Court	MR08054096	06/22/18
Spencer	Willilam						08TRD11199 Jury Duty/Witness Fees	0000030495	01/29/09	7.00	Municipal Court	MR08009312	04/19/10
Spencer	Matthew	T					CRB 1602166	0000034484	04/12/17	10.00	Municipal Court	MR08050291	10/30/17
Spencer	Arianna						Guaranteed Deposit Refund	0000019072	11/23/22	118.70	Guaranteed Deposit	27	05/09/23
Spicer	Leslie						TRD 1602508 A	0000036711	06/07/16	36.00	Municipal Court	MR08047263	05/17/17
Spicer	James						Guaranteed Deposit Refund	0000019164	02/02/23	14.82	Guaranteed Deposit	69	10/11/23
Sponseller	Jean						Guareented Deposit Refund	0000011595	03/30/09	6.79	Utility Billing	MM08007834	11/17/09
Springer	Daniel						Utility Overpayment Refund	0000193319	08/18/22	107.54	Utility Billing	206	12/31/22
Spurgeion	Jerry	M					Guareented Deposit Refund	0000009548	05/31/05	7.41	Utility Billing	MM08003559	12/08/08
Spurgeon	Amanda						Misc. Refund	0000162292	08/20/14	9.43	Finance	MR08033123	12/22/14
Spurgeon	Amanda						Guaranteed Deposit Refund	0000019245	03/30/23	13.01	Guaranteed Deposit	69	10/11/23
Squillace	Nicholas						Ambulance Refund	0000141559	10/13/08	473.89	Finance	MM08007835	11/17/09
St. Clair	Andrew		and	Sawyer	Joshua		Guaranteed Deposit	0000017506	09/15/20	100.58	Utilities	485	02/23/21
Stacy	Amy						Crb0900377 Jury Duty/Witness Fees	0000031110	11/04/09	6.00	Municipal Court	MR08013284	02/14/11
Stacy	Terry						CRB 1302034 A	0000033705	10/14/14	8.71	Municipal Court	MR08036211	06/24/15
Stacy	Garrett						Guaranteed Deposit	0000014803	06/07/16	61.50	Utility	MM08044284	10/27/16
Staffan	James						CRB 1202020	0000033292	10/09/13	17.86	Municipal Court	MR08030367	06/18/14
Stafford	Charlene	L					Guareented Deposit Refund	0000010644	04/30/07	42.10	Utility Billing	MM08003559	12/08/08
Stager	Heather	T					Utility Overpayment Refund	0000174967	10/26/17	75.00	Finance	MM08053452	05/23/18
Staker	Wendy	A					Guaranteed Deposit Refund	0000013682	03/19/14	15.72	Utility Billing	MM08031131	07/31/14
Stamps	Sandra						CRB 1602136 A	0000041121	03/19/21	17.79	Municipal Court	1421	01/13/23
Stanage	Michael	E					Guaranteed Deposit Refund	0000013351	05/30/13	1.42	Utility Billing	MM08027135	10/21/13
Stanford	Elizabeth						09CRB00738 Jury Duty/Witness Fees	0000030704	04/14/09	6.00	Municipal Court	MR08009312	04/19/10
Stanton (Estate of)	Robert						Utility Overpayment Refund	0000150382	04/13/11	5.41	Finance	MM08017563	12/20/11
Staten	Justin						Guaranteed Deposit Refund	0000014259	05/13/15	50.93	Utility Billing	MM08038229	10/26/15
Staten	Justin	S					Utility Overpayment Refund	0000170399	09/27/16	10.57	Finance	MM08046920	04/25/17
Steck, III	Daniel	J					TRD0912510 - Traf/Crim	0000030152	01/19/10	15.00	Municipal Court	MR08013693	03/16/11
Steeber	Jason						Utility Overpayment Refund	0000169123	06/09/16	75.00	Finance	MM08044285	10/26/16
Steel	Bradley		and	Schiff	Joel		Guaranteed Deposit Refund	0000016206	08/29/18	43.62	Utility Billing	319	10/25/19
Steele	Leslie						TRD 1610697	0000034418	02/28/17	16.50	Municipal Court	MR08050291	10/30/17
Steele	Megan	L					CRB1801384	0000035051	02/06/19	15.00	Municipal Court	10110	06/19/20
Stegall	Kenneth	W					Guareented Deposit Refund	0000009376	01/31/05	3.37	Utility Billing	MM08003559	12/08/08
Stegall	Lezly Ann						Guaranteed Deposit Refund	0000012959	08/08/12	8.10	Utility Billing	MR08025304	06/25/13
Steineman	Heather	M					CRB 1601339	0000034455	04/05/17	10.00	Municipal Court	MR08050291	10/30/17
Steingass	Kristina	N					Guaranteed Deposit Refund	0000016843	08/29/19	13.92	Utility Billing	202007-278	07/31/20
Steininger	Timothy	D					Income Tax Refund	0000023015	06/28/04	4.64	Income Tax	MM08003557	12/08/08
Steinke	Adam	L					Guareented Deposit Refund	0000010711	06/29/07	7.67	Utility Billing	MM08003559	12/08/08
Stephens	Mary	E					Income Tax Refund	0000023017	06/28/04	5.68	Income Tax	MM08003557	12/08/08
Stephens	Stephanie						TRD 9911337	0000031660	07/25/11	496.00	Municipal Court	MR08019076	04/30/12
Stephens	Charles	M					CRB1001918	0000031950	10/20/11	180.00	Municipal Court	MR08020931	08/04/12
Stephens	Kerrie						Guaranteed Deposit Refund	0000016054	06/26/18	2.01	Finance	Jnl 2018-09-297	09/30/18
Stephens	Christopher	O					CRB 1602166	0000034492	04/12/17	10.00	Municipal Court	MR08050291	10/30/17

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Stephens	Ricardo						Guaranteed Deposit Refund	0000018005	06/25/21	68.87	Guaranteed Deposit	689	03/23/22
Stephens	Clayton						Guaranteed Deposit Refund	0000018385	12/08/21	89.75	Guaranteed Deposit	14	09/06/22
Stephey	Rhonda						Guaranteed Deposit Refund	0000012378	01/20/11	43.36	Utility Billing	MM08017562	12/20/11
Sterling	Shamily						Guaranteed Deposit Refund	0000018974	10/06/22	76.39	Guaranteed Deposit	27	05/09/23
Stevens	Boyd	S					Guaranteed Deposit Refund	0000009702	08/31/05	18.68	Utility Billing	MM08003559	12/08/08
Stevens	Cody						Crb0901733 Jury Duty/Witness Fees	0000031016	09/15/09	6.00	Municipal Court	MR08013284	02/14/11
Stevens	David	J					CRB 1602115	0000034270	09/21/16	10.00	Municipal Court	MR08045628	02/09/17
Stevens	Tonya						Guaranteed Deposit	0000017597	10/20/20	36.08	Utilities	485	02/23/21
Stevenson	Kristen						08Crb00847 Jury Duty/Witness Fees	0000030053	07/29/08	6.00	Municipal Court	MR08005632	06/01/09
Stewart	Jennifer						07Crb01817 Bond/Overpayment Refunds	0000026019	01/14/08	27.00	Municipal Court	MR08003882	01/31/09
Stewart	Jonathan						CRB 1402435	0000033819	05/13/15	15.00	Municipal Court	MR08041363	05/11/16
Stewart	Martha		and	Stewart	Susan		Guaranteed Deposit Refund	0000016376	12/28/18	6.96	Utility Billing	319	10/25/19
Stewart	Rachael						CVI 1501040	0000004781	01/31/17	96.99	Municipal Court	MR08050713	11/28/17
Stewart	Brittany						Guaranteed Deposit Refund	0000016845	08/29/19	6.96	Utility Billing	202007-278	07/31/20
Stewart	Wendolyn						Guaranteed Deposit Refund	0000015876	03/21/18	29.20	Finance	Jnl 2018-09-297	09/30/18
Stidham	Eddie	G					Vendor	0000118183	08/22/02	26.25	Finance	MM08003558	12/08/08
Stielper	Joseph	M					Utility Overpayment Refund	0000150386	04/13/11	2.33	Finance	MM08017563	12/20/11
Stiffler	Tim						CVF 2100831	0000008392	05/04/22	55.35	Municipal Court	CVF 2100831	01/16/24
Stine	Jordan	J					TRD 1606696	0000036894	08/22/16	20.00	Municipal Court	MR08047265	05/17/17
Stinson	Jane						CRB 1100656	0000032364	10/13/11	6.00	Municipal Court	MR08020998	08/17/12
Stock	Joshua	J					CRB 1501025	0000034084	04/13/16	10.00	Municipal Court	MR08045628	02/09/17
Stoeke	Austin						Guaranteed Deposit Refund	0000018427	12/29/21	4.22	Guaranteed Deposit	14	09/06/22
Stokes	Lark	A					CRB 0702715 A	0000036424	03/03/16	393.00	Municipal Court	MR08044496	11/17/16
Stollings	Christopher						TRD 1310888 C	0000035484	04/03/15	8.18	Municipal Court	MR08038417	11/05/15
Stollings	Davonn	H					TRD 1711420	0000038235	01/30/18	50.00	Municipal Court	4086	05/21/19
Stone	Benjamin						CRB 1300720	0000033232	09/09/13	6.90	Municipal Court	MR08028149	01/07/14
Stormer	Maggie Mae						CRB 1501422 A	0000034107	04/20/16	6.00	Municipal Court	MR08045628	02/09/17
Story	Michael	D					CRB 1301367	0000033459	01/08/14	10.00	Municipal Court	MR08030367	06/18/14
Stovall	David						09TRD03936 Jury Duty/Witness Fees	0000030876	06/23/09	6.00	Municipal Court	MR08009312	04/19/10
Stovall	Tamara						Guaranteed Deposit	0000017343	07/21/20	21.54	Utilities	485	02/23/21
Stover	Ameil	D					TRD 0605811 A	0000036599	04/22/16	270.00	Municipal Court	MR08044496	11/17/16
Strachan	Nadine						Utility Overpayment Refund	0000150389	04/13/11	81.87	Finance	MM08017563	12/20/11
Strand	Jean	M					Guaranteed Deposit Refund	0000015065	10/24/16	54.15	Utilities	MM08046921	04/25/17
Street	Sarah	E					TRD 1601631	0000036666	05/18/16	15.00	Municipal Court	MR08044496	11/17/16
Striebich	Kyle	A					TRC 1310629	0000033642	09/10/14	8.55	Municipal Court	MR08033779	02/09/15
Stringer	Harold						Utility Overpayment Refund	0000150391	04/13/11	5.45	Finance	MM08017563	12/20/11
Strobel	Mara						Utility Overpayment Refund	0000189836	09/23/21	95.72	Utility Billing	690	03/23/22
Stroebel	James						Utility Overpayment	0000195068	06/29/23	17.76	Finance	68	10/11/23
Strole	Crystal						Crb0901891 Jury Duty/Witness Fees	0000031050	09/21/09	6.00	Municipal Court	MR08013284	02/14/11
Strolger	Khadijih						Guaranteed Deposit Refund	0000010191	06/30/06	4.18	Utility Billing	MM08003559	12/08/08
Strong	Aubrey						Guaranteed Deposit Refund	0000019006	10/27/22	107.54	Guaranteed Deposit	27	05/09/23
Stuedebaker	Samuel						Guaranteed Deposit	0000014501	09/24/15	20.53	Utility	MR08041036	04/19/16
Stults	Joshua	A					TRD 1103029	0000031506	05/27/11	6.50	Municipal Court	MR08019076	04/30/12
Stultz	Jared	F					Guaranteed Deposit Refund	0000012384	01/28/11	9.13	Utility Billing	MM08017562	12/20/11
Stump	Jack						Ambulance Refunds	0000172430	03/20/17	72.55	Finance	MM08050371	10/31/17
Stumpf	Terry	L					TRC 1713957	0000034897	04/25/18	10.00	Municipal Court	4085	05/21/19
Stupak	Alan						Guaranteed Deposit Refund	0000014143	02/18/15	23.68	Utility Billing	MM08038229	10/26/15
Sturgill	Lindsay	N					Guaranteed Deposit	0000014563	11/25/15	8.82	Utility	MR08041036	04/19/16
Suarez	David						Guaranteed Deposit Refund	0000016086	07/11/18	39.75	Finance	Jnl 2018-10-349	10/29/18
Suber	Brittany	Y					CVF 1900761	0000008541	07/19/22	100.00	Municipal Court	CVF 1900761	01/16/24
Suber	Brittany	Y					CVF 1900761	0000008542	07/19/22	100.00	Municipal Court	CVF 1900761	01/16/24
Suber	Brittany	Y					CVF 1900761	0000008585	08/04/22	111.29	Municipal Court	CVF 1900761	01/16/24
Sucher	Amy						CRB 0901882 A	0000032997	10/30/12	3.10	Municipal Court	MR08026661	09/20/13
Sudduth	Amber						Guaranteed Deposit Refund	0000009624	07/31/05	42.04	Utility Billing	MM08003559	12/08/08
Suel	Jeremiah	M					CRB 1500493	0000034331	10/26/16	10.00	Municipal Court	MR08050291	10/30/17
Suffron	Robert	C					Guaranteed Deposit Refund	0000016298	11/07/18	38.33	Utility Billing	319	10/25/19
Sullivan	Michael						Trd1004143 Jury Duty/Witness Fees	0000031631	06/09/10	7.00	Municipal Court	MR08013284	02/14/11
Sullivan	Robert						Guaranteed Deposit Refund	0000016469	03/19/19	29.82	Utility Billing	319	10/25/19

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Sullivan Jr.	Timothy	M					Utility Overpayment Refund	0000170401	09/27/16	2.74	Finance	MM08046920	04/25/17
Summer	Patrik	J	or	Hall	Dan		Guaranteed Deposit Refund	0000017910	04/26/21	18.87	Utility Billing	222	08/25/21
Summerlin	Sheyla						Guaranteed Deposit Refund	0000011851	09/28/09	3.23	Utility Billing	MM08010866	07/30/10
Sumpter-Ross	Rita	K					Guaranteed Deposit Refund	0000015177	01/25/17	4.87	Finance	MM08050372	10/31/17
Sun	Pengqing						TRD1802877	0000038977	10/08/18	90.00	Municipal Court	10108	06/19/20
Sunderburg Investments LLC							Utility Overpayment Refund	0000170704	10/25/16	19.84	Finance	MM08046920	04/25/17
Sundermeyer	Stephanie						Guaranteed Deposit Refund	0000012739	12/13/11	3.79	Utility Billing	MR08019189	05/04/12
Sunglass Hut							RES	0000040328	01/22/20	320.00	Municipal court	15662	08/24/21
Sunoco							RES	0000036915	08/30/16	75.00	Municipal Court	MR08047266	05/17/17
Surita	Diane	J					CVF 1201211	0000002868	11/15/13	20.00	Municipal Court	MR08029379	04/22/14
Susey	Veronica						Guaranteed Deposit Refund	0000019347	05/31/23	107.24	Guaranteed Deposit	69	10/11/23
Suttles	Judy						TRD 1109422	0000032460	12/12/11	7.00	Municipal Court	MR08020998	08/17/12
Suzman	Haley	S					Guaranteed Deposit Refund	0000013813	07/08/14	6.45	Utility Billing	MR08033124	12/22/14
Svabeck	Isabella						Guaranteed Deposit	0000017560	09/29/20	59.64	Utilities	485	02/23/21
Swank	Kelsey						Guaranteed Deposit Refund	0000012927	07/10/12	31.85	Utility Billing	MR08025304	06/25/13
Swann	Scott						CRB 1601626	0000034345	11/30/16	18.73	Municipal Court	MR08050291	10/30/17
Swanson	Mark						Guaranteed Deposit Refund	0000018630	04/28/22	32.94	Guaranteed Deposit	14	09/06/22
Swartz	Ryan	J					CRB 1702206	0000034857	04/18/18	10.00	Municipal Court	4085	05/21/19
Sweeney	Steven						CRB 0700050	0000034443	03/19/14	3.70	Municipal Court	MR08030914	07/23/14
Sweitzer	Amanda						08Crb01610 Jury Duty/Witness Fees	0000030058	07/29/08	6.00	Municipal Court	MR08005632	06/01/09
Sweitzer	Sarah						TRC 1715541	0000034897	05/09/18	7.92	Municipal Court	4085	05/21/19
Swigart	Ian		or	Swigart	Logan		Guaranteed Deposit Refund	0000016663	06/18/19	46.80	Utility Billing	319	10/25/19
Swilling	Kala						CRB1001014	0000031892	11/01/10	6.00	Municipal Court	MR08015060	06/20/11
Swimer	Michelle						Crb0901777 Jury Duty/Witness Fees	0000031655	06/29/10	6.00	Municipal Court	MR08013284	02/14/11
Swinehart	Rick						Guaranteed Deposit Refund	0000012009	03/29/10	11.25	Utility Billing	MM08010866	07/30/10
Swinehart	Drew	M					Guaranteed Deposit Refund	0000012230	08/27/10	6.63	Utility Billing	MR08012653	12/10/10
Switzer	James		and	Crosswhite	Schelle		Guaranteed Deposit Refund	0000017106	02/18/20	4.65	Utility Billing	202007-278	07/31/20
SWOBA							Vendor Check	0000164146	02/13/15	20.00	Finance	MM08038228	10/26/15
Sylvester	Steven						Utility Overpayment Refund	0000150394	04/13/11	4.09	Finance	MM08017563	12/20/11
Symonds	Norman						TRD 0405800 A	0000036585	04/22/16	225.00	Municipal Court	MR08044496	11/17/16
Syx	Kenneth						07Crb02554 Bond Overpayment Refunds	0000026654	04/29/08	27.00	Municipal Court	MR08005631	06/01/09
Syx	Darlene	L					TRC 1109484	0000032787	07/27/12	10.00	Municipal Court	MR08023358	02/18/13
Szabo	Linda						Guaranteed Deposit Refund	0000016377	12/28/18	32.88	Utility Billing	319	10/25/19
Szeman	Scott						Guaranteed Deposit Refund	0000009856	10/31/05	7.00	Utility Billing	MM08003559	12/08/08
Szloh	Josephine						Crb0902539 Jury Duty/Witness Fees	0000031379	01/13/10	7.00	Municipal Court	MR08013284	02/14/11
Tackett	Shasta	L					Guaranteed Deposit Refund	0000007898	08/30/02	47.85	Utility Billing	MM08003559	12/08/08
Tackis	Lindsey						CRB 1002390 - Certificate of Fees	0000032168	03/28/11	6.00	Municipal Court	MR08017592	12/22/11
Tackis	Jeremy						TRC 1102149 - Certificate of Fees	0000032231	06/07/11	6.00	Municipal Court	MR08017592	12/22/11
Taco Bell							CRB 1001328	0000030955	10/21/10	20.00	Municipal Court	MR08015484	07/15/11
Tagg, Jackelin	Jackelin						Guaranteed Deposit Refund	0000019348	05/31/23	3.45	Guaranteed Deposit	69	10/11/23
Tallent	Katrina	L					Guaranteed Deposit Refund	0000154484	06/11/12	13.02	Utility Billing	MM08022110	10/31/12
Tankersley	Michael	C					CRB 1601813	0000034521	04/26/17	10.00	Municipal Court	MR08050291	10/30/17
Tanner	Rhonda		and	Daugherty	Harry		Guaranteed Deposit Refund	0000017126	03/04/20	7.87	Utility Billing	202007-278	07/31/20
Tannreutage	Jessica						Guaranteed Deposit Refund	0000009447	03/31/05	49.81	Utility Billing	MM08003559	12/08/08
Tapia	Delino						CRB 07000673	0000036553	04/14/16	27.00	Municipal Court	MR08044496	11/17/16
Target							RES	0000037264	01/09/17	20.00	Municipal Court	MR08050984	12/14/17
Target							RES	0000037522	04/10/17	100.00	Municipal Court	MR08050984	12/14/17
Tarpey	Pamela						09CRB00314 Jury Duty/Witness Fees	0000030801	05/26/09	6.00	Municipal Court	MR08009312	04/19/10
Tartaglia	Frank	L					Guaranteed Deposit Refund	0000011917	11/30/09	31.68	Utility Billing	MM08010866	07/30/10
Tasc, Inc.							Income Tax Refund	0000021179	02/18/02	1,762.10	Income Tax	MM08003557	12/08/08
Taylor	Angela						08Crb01444 Jury Duty/Witness Fees	0000030267	09/30/08	6.00	Municipal Court	MR08005632	06/01/09
Taylor	Charles	W					CRB1001361	0000031997	12/16/10	10.00	Municipal Court	MR08015060	06/20/11
Taylor	Jani						CRB 0900308	0000031728	08/25/11	27.00	Municipal Court	MR08019076	04/30/12
Taylor	Kevin						TRD 1505211	0000035793	07/27/15	5.00	Municipal Court	MR08040586	03/30/16
Taylor	Craig							0000038148	01/02/18	85.00	Municipal Court	4086	05/21/19
Taylor	Tristan	J					Guaranteed Deposit Refund	0000016000	05/29/18	14.54	Finance	Jnl 2018-09-297	09/30/18
Taylor	Richard	S					Utility Overpayment Refund	0000170111	09/08/16	61.50	Finance	MM08046920	04/25/17
Taylor	Heather	N					Guaranteed Deposit Refund	0000015580	09/19/17	17.84	Finance	MM08053451	05/23/18

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Taylor	Nakayla						Guaranteed Deposit Refund	0000018561	03/29/22	84.18	Guaranteed Deposit	14	09/06/22
Taylor	Matthew						TRD 2004332 A	0000035339	01/12/21	14.59	Municipal Court	1421	01/13/23
Taylor	Steven						Guaranteed Deposit Refund	0000019044	11/17/22	31.13	Guaranteed Deposit	27	05/09/23
Taylor	Adam						Guaranteed Deposit Refund	0000019175	02/09/23	36.08	Guaranteed Deposit	69	10/11/23
Taynor	Taylor	C					Utility Overpayment Refund	0000175996	01/22/18	39.75	Finance	MM08053452	05/23/18
Tedore	Paige		or	Oxley	Kellan		Guaranteed Deposit Refund	0000016378	12/28/18	66.60	Utility Billing	319	10/25/19
Teeters	Holly	M	or	Costello	Allison		Guaranteed Deposit Refund	0000016847	08/29/19	43.62	Utility Billing	202007-278	07/31/20
Terrell	Tricia	A					CRB902768	0000031812	09/15/10	10.00	Municipal Court	MR08015060	06/20/11
Terrell	Matia						TRD 0707163 A	0000036388	02/23/16	270.00	Municipal Court	MR08044496	11/17/16
Terrill	Jenny						Guaranteed Deposit Refund	0000011746	07/31/09	26.17	Utility Billing	MM08007834	11/17/09
Terry	Brooks						Utility Overpayment Refund	0000182738	09/27/19	81.10	Utility Billing	202007-279	07/31/20
Tewelde	Darius	R					CRB 1101215	0000034600	05/09/14	3.20	Municipal Court	MR08032345	10/22/14
Thacker	Christina						Guaranteed Deposit Refund	0000013262	03/19/13	23.92	Utility Billing	MM08027135	10/21/13
Thacker	Bryan						Guaranteed Deposit Refund	0000015711	12/05/17	12.79	Finance	MM08053451	05/23/18
Tharpe	Kaitlyn						Guaranteed Deposit Refund	0000015639	10/18/17	59.64	Finance	MM08053451	05/23/18
The Cochon, Ltd.							Income Tax Refund	0000024156	06/13/06	266.00	Income Tax	MM08003557	12/08/08
The Fire Store							Accounts Payable Check	0000177529	06/07/18	69.03	Finance	Jnl 2018-09-296	09/30/18
The Hangar							RES	0000036109	11/05/15	8.28	Municipal Court	MR08044495	11/17/16
The Strike Zone							Guaranteed Deposit Refund	0000009350	12/30/04	17.11	Utility Billing	MM08003559	12/08/08
Thelen	Andrew						Guaranteed Deposit	0000017562	09/29/20	61.74	Utilities	485	02/23/21
Theopolos	Kathrynn	M					TRD 1604177	0000036684	05/31/16	5.00	Municipal Court	MR08047265	05/17/17
Thiel	Jennifer	R					Income Tax Refund	0000024641	04/20/07	98.33	Income Tax	MM08003557	12/08/08
Thigpen	Brian						Guaranteed Deposit Refund	0000012307	10/29/10	0.06	Utility Billing	MM08014144	04/21/11
Thomas	Dani						Vendor	0000138782	08/06/07	20.00	Finance	MM08003558	12/08/08
Thomas	Cody	T					Guaranteed Deposit Refund	0000011408	09/19/08	41.85	Utility Billing	MM08007834	11/17/09
Thomas	Cynthia	D					Guaranteed Deposit Refund	0000011551	01/30/09	3.10	Utility Billing	MM08007834	11/17/09
Thomas	Molly						Utility Overpayment Refund	0000149508	01/28/11	38.52	Finance	MM08017563	12/20/11
Thomas	Candice						Guaranteed Deposit Refund	0000013389	06/27/13	48.60	Utility Billing	MM08027135	10/21/13
Thomas	Glenda	S					Guaranteed Deposit Refund	0000013588	11/21/13	64.72	Utility Billing	MM08029466	04/25/14
Thomas	Robert						06Crb01141 Bond/Overpayment Refunds	0000026378	03/13/08	450.00	Municipal Court	MR08003882	01/31/09
Thomas	Adam						Crb0901677 Jury Duty/Witness Fees	0000031319	12/21/09	6.00	Municipal Court	MR08013284	02/14/11
Thomas	Barbara						TRD9514056	0000031428	04/25/11	270.00	Municipal Court	MR08017507	12/15/11
Thomas	Brandy	R					CRB0502283	0000031953	10/20/11	90.00	Municipal Court	MR08020931	08/04/12
Thomas	Theodore						TRD 0501514	0000036609	04/28/16	155.00	Municipal Court	MR08044496	11/17/16
Thomas	Amber						CRB 1600942	0000034115	06/02/16	7.41	Municipal Court	MR08045628	02/09/17
Thomas	Zenia						RES	0000039088	11/15/18	97.15	Municipal Court	10107	06/19/20
Thomas	Jeffery	T					CRB1901261	0000039915	08/09/19	60.00	Municipal Court	587	12/31/20
Thomas	Brandi Rae						Guaranteed Deposit	0000017508	09/15/20	5.04	Utilities	485	02/23/21
Thomas II	Terrance						Guaranteed Deposit Refund	0000014971	08/23/16	41.40	Utilities	MM08046921	04/25/17
Thomas-Adams	Antor---						Guaranteed Deposit	0000014834	06/30/16	25.07	Utility	MM08044284	10/27/16
Thompson	Tommy						Guaranteed Deposit Refund	0000011575	02/26/09	39.25	Utility Billing	MM08007834	11/17/09
Thompson	Mark	A					Guaranteed Deposit Refund	0000011852	09/28/09	1.86	Utility Billing	MM08010866	07/30/10
Thompson	Shani						Guaranteed Deposit Refund	0000014261	05/13/15	2.14	Utility Billing	MM08038229	10/26/15
Thompson	Rhonda	L					Crb0900377 Jury Duty/Witness Fees	0000031125	11/04/09	10.00	Municipal Court	MR08013284	02/14/11
Thompson	Brittani	A					TRC 1109243	0000032546	01/10/12	6.00	Municipal Court	MR08020998	08/17/12
Thompson	Brittani						TRC 1109243 A	0000032595	02/21/12	6.00	Municipal Court	MR08023358	02/18/13
Thompson	Brittani						TRC 1109243	0000032615	04/09/12	6.00	Municipal Court	MR08023358	02/18/13
Thompson	Alison						TRD 1203830 A	0000032876	09/18/12	6.00	Municipal Court	MR08026187	08/16/13
Thompson	Merry						TRD 9601411	0000035524	04/21/15	4.33	Municipal Court	MR08038417	11/05/15
Thompson	Floyd	G					CVF 1100757	0000004782	02/01/17	320.65	Municipal Court	MR08050713	11/28/17
Thompson	Michael	W					Utility Overpayment	0000186151	09/21/20	77.98	Utility Billing	484	02/23/21
Thompson	Michael	W					Guaranteed Deposit	0000017509	09/15/20	75.00	Utilities	485	02/23/21
Thompson	Mark						Guaranteed Deposit Refund	0000018238	09/16/21	26.88	Guaranteed Deposit	689	03/23/22
Thompson	Jadelyn						Guaranteed Deposit Refund	0000019087	12/22/22	89.84	Guaranteed Deposit	27	05/09/23
Thorne	John		or	Preston	Nicholas		Guaranteed Deposit	0000017641	11/12/20	68.43	Utilities	485	02/23/21
Thornton	Rashad						Guaranteed Deposit Refund	0000015354	06/14/17	2.41	Finance	MM08050372	10/31/17
Thornton	Rashad						Utility Overpayment Refund	0000174320	08/29/17	57.14	Finance	MM08051052	12/20/17
Thornton	Adam	G					Guaranteed Deposit Refund	0000016455	02/27/19	19.76	Utility Billing	319	10/25/19

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Thorton	Velma						TRD1002073 - Traf/Crim	0000030466	04/30/10	1.00	Municipal Court	MR08013693	03/16/11
Thrasher	Wendy	A					Guareented Deposit Refund	0000008134	01/31/03	59.62	Utility Billing	MM080003559	12/08/08
Thurman	Hali						Guareented Deposit Refund	0000017107	02/18/20	28.98	Utility Billing	202007-278	07/31/20
Thurston	Randall	L					Guareented Deposit Refund	0000015259	04/10/17	11.91	Finance	MM08050372	10/31/17
Tigner	Hueston						TRD 9601661	0000031655	07/25/11	77.00	Municipal Court	MR08019076	04/30/12
Tigner	Hueston						TRD 9601661	0000031654	07/25/11	500.00	Municipal Court	MR08019076	04/30/12
Tilton	Casey						Guareented Deposit Refund	0000015759	12/29/17	23.02	Finance	MM08053451	05/23/18
Tim Donut US Ltd							Utility Overpayment Refund	0000146917	04/26/10	73.26	Finance	MR08012654	12/10/10
Tingelstad	Estate						Utility Overpayment Refund	0000148932	11/30/10	17.34	Utility Billing	MM08014145	04/21/11
Tingelstad	Kevin	J					TRD 1101776	0000032375	10/19/11	10.00	Municipal Court	MR08020998	08/17/12
Titus	Payton		or	Webb	Brooklyn		Guareented Deposit	0000017642	11/12/20	36.01	Utilities	485	02/23/21
Tjulander	Brooke						Guareented Deposit Refund	0000016210	08/29/18	57.54	Utility Billing	319	10/25/19
Tobias	Amanda		and	Gwinn	Chad		Guareented Deposit	0000017315	07/07/20	64.98	Utilities	485	02/23/21
Tobin	Carissa						Guareented Deposit Refund	0000018588	04/07/22	9.47	Guareented Deposit	14	09/06/22
Tobler	Joshua						Guareented Deposit Refund	0000018811	07/28/22	77.21	Guareented Deposit	207	12/31/22
Todd	Todd						TRD 2107491	0000035383	05/18/22	10.00	Municipal Court	TRD 2107491	01/16/24
Tokarski	Adam	J					Guareented Deposit Refund	0000012333	11/30/10	19.62	Utility Billing	MM08014144	04/21/11
Tolbert	Yahudah						Guareented Deposit	0000017564	09/29/20	69.43	Utilities	485	02/23/21
Topps	Justin						Guareented Deposit	0000017643	11/12/20	48.25	Utilities	485	02/23/21
Torres	Katrina						CRB 1100368	0000032235	06/16/11	7.00	Municipal Court	MR08020998	08/17/12
Touchdown Sports And Hair							Guareented Deposit Refund	0000016211	08/29/18	8.74	Utility Billing	319	10/25/19
Townsend	Lindsey						Guareented Deposit Refund	0000011367	08/25/08	40.75	Utility Billing	MM08003559	12/08/08
Townsend	Brian						TRD 1604288	0000034119	06/14/16	19.94	Municipal Court	MR08045628	02/09/17
Tramell	Timothy	R					Guareented Deposit Refund	0000010155	05/31/06	7.34	Utility Billing	MM08003559	12/08/08
Tran	Kimphuong	T					Guareented Deposit Refund	0000010337	08/29/06	41.19	Utility Billing	MM08003559	12/08/08
Tran	Christina						Utility Overpayment	0000186440	10/20/20	17.46	Utility Billing	484	02/23/21
Travis	Brian	L					CRB 1401715	0000033760	01/28/15	10.00	Municipal Court	MR08036211	06/24/15
Traylor	Leonora						CRB 0800317	0000035896	08/19/15	270.00	Municipal Court	MR08040586	03/30/16
Treadway	Josh						Guareented Deposit Refund	0000012396	02/21/11	5.29	Utility Billing	MM08017562	12/20/11
Treadway	Josh						Utility Overpayment Refund	0000150405	04/13/11	44.54	Finance	MM08017563	12/20/11
Trent	Beth						Crb0901613 Jury Duty/Witness Fees	0000031062	10/06/09	6.00	Municipal Court	MR08013284	02/14/11
Tricap Res Group							Utility Overpayment Refund	0000174872	10/19/17	11.55	Finance	MM08053452	05/23/18
Trimble	Charles						CRB1000563	0000031315	03/18/11	225.00	Municipal Court	MR08017507	12/08/08
Trinitee Sports, LLC							Guareented Deposit Refund	0000009466	03/31/05	54.12	Utility Billing	MM08003559	12/08/08
Tripp	Linsie						CRB1000802	0000031792	08/24/10	6.00	Municipal Court	MR08015060	06/20/11
Fritsch	Erik	T					Guareented Deposit Refund	0000010249	07/27/06	16.18	Utility Billing	MM08003559	12/08/08
Trombley	Joseph						07Crb02632 Jury Duty/Witness Fees	0000029914	05/28/08	6.00	Municipal Court	MR08003881	01/31/09
Troni	Labinot						Guareented Deposit Refund	0000013642	01/22/14	17.70	Utility Billing	MM08031131	07/31/14
Trout	Micah						Guareented Deposit Refund	0000017164	03/26/20	87.94	Utility Billing	202007-278	07/31/20
Truman	Shawn	R					Guareented Deposit	0000014484	09/09/15	34.29	Utility	MR08041036	04/19/16
Tsao	Enjung						Guareented Deposit Refund	0000013021	08/28/12	18.75	Utility Billing	MR08025304	06/25/13
Tschudi	Jennifer	J					Guareented Deposit	0000017511	09/15/20	8.22	Utilities	485	02/23/21
Tuck	John						Guareented Deposit Refund	0000015199	02/15/17	36.89	Finance	MM08050372	10/31/17
Tucker	Zach						TRD 1403168	0000033566	04/29/14	7.62	Municipal Court	MR08033779	02/09/15
Tucker	Joseph						Guareented Deposit	0000017512	09/15/20	32.79	Utilities	485	02/23/21
Tuggle	Beverly						Guareented Deposit Refund	0000018368	11/24/21	27.82	Guareented Deposit	689	03/23/22
Tuggle	Joseph						Guareented Deposit Refund	0000018693	05/26/22	3.70	Guareented Deposit	207	12/31/22
Tulgestke	Chad	A					09TRD08733 Jury Duty/Witness Fees	0000029637	09/14/09	5.00	Municipal Court	MR08011329	09/01/10
Tumbleson	Amy						Guareented Deposit Refund	0000008866	04/30/04	23.99	Utility Billing	MM08003559	12/08/08
Tumbleson	Douglas	E					Guareented Deposit	0000014598	12/30/15	1.80	Utility	MR08041036	04/19/16
Turlington	Graham						Guareented Deposit Refund	0000013022	08/28/12	53.50	Utility Billing	MR08025304	06/25/13
Turner	Todd						Guareented Deposit Refund	0000008948	05/28/04	19.19	Utility Billing	MM08003559	12/08/08
Turner	Daniela	A					Guareented Deposit Refund	0000011751	07/31/09	48.39	Utility Billing	MM08007834	11/17/09
Turner	Kelly	A					Utility Overpayment Refund	0000150408	04/13/11	5.16	Finance	MM08017563	12/20/11
Turner	B	S					CRB 1200909	0000033363	10/30/13	10.00	Municipal Court	MR08030367	06/18/14
Turner	Jesse						Guareented Deposit Refund	0000015015	09/08/16	4.59	Utilities	MM08046921	04/25/17
Turner	Jesse	C					TRD 1605156	0000036843	08/02/16	3.00	Municipal Court	MR08047265	05/17/17
Turner	Tasha	N					TRD 0100373	0000037257	01/05/17	90.00	Municipal Court	MR08050983	12/14/17

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Turner	Justin						Utility Overpayment Refund	0000189837	09/23/21	55.72	Utility Billing	690	03/23/22
Tussing	Brandon	P					Guaranteed Deposit Refund	0000014016	10/09/14	54.88	Utility Billing	MM08035287	05/08/15
Tye	Thomas						08Crb00507 Jury Duty/Witness Fees	0000030085	07/30/08	6.00	Municipal Court	MR08005632	06/01/09
Tyler	Thomas						TRD1005347 - Traf/Crim	0000030637	06/21/10	5.00	Municipal Court	MR08013693	03/16/11
Underwood	April						Utility Overpayment Refund	0000184880	04/23/20	15.00	Utility Billing	202007-279	07/31/20
Underwood, Jr.	Richard	L					Guaranteed Deposit Refund	0000009805	09/30/05	21.70	Utility Billing	MM08003559	12/08/08
Unique Shields							TRD1811965A	0000039777	06/27/19	90.00	Municipal Court	10108	06/19/20
United Parcel Services							Vendor	0000118414	08/27/02	575.00	Finance	MM08003558	12/08/08
Upchurch	Keith						Guaranteed Deposit Refund	0000011531	12/30/08	6.48	Utility Billing	MM08007834	11/17/09
Upshaw	Adrian						Guaranteed Deposit Refund	0000018055	07/16/21	16.69	Guaranteed Deposit	689	03/23/22
Upton	Caleb		and	Martin	Jelani		Guaranteed Deposit Refund	0000016958	11/06/19	43.62	Utility Billing	202007-278	07/31/20
Valdivies	Sally						Utility Overpayment	0000153701	03/19/12	1.15	Utility Billing	MM08022111	10/31/12
Valdovinos	Marcoantonio						TRD 2205867	0000042088	10/03/22	250.00	Municipal Court	TRD 2205867	01/16/24
Valentine	Shelby						Crb0900534 Jury Duty/Witness Fees	0000031026	09/16/09	6.00	Municipal Court	MR08013284	02/14/11
Valentine	Ian	P					Guaranteed Deposit Refund	0000013843	07/09/14	34.56	Utility Billing	MR08033124	12/22/14
Valentine	Kenny						Guaranteed Deposit Refund	0000018335	11/10/21	86.66	Guaranteed Deposit	689	03/23/22
Valk	John	V					Guaranteed Deposit Refund	0000014974	08/23/16	48.00	Utilities	MM08046921	04/25/17
Valladares	Maytee						CRB 1706930 A	0000038008	10/30/17	225.00	Municipal Court	MR08054095	06/22/18
Valley	Charles	R					CVI 0400175	0000006800	10/24/19	0.06	Municipal Court	587	12/31/20
Valley	Charles	R					CVI 0400175	0000006844	11/21/19	0.67	Municipal Court	587	12/31/20
Valley	Charles	R					CVI 0400175	0000007918	09/23/21	0.01	Municipal Court	1421	01/13/23
Valley	Charles	R					CVI 0400175	0000007971	10/21/21	0.07	Municipal Court	1421	01/13/23
Van Natten	Carol Ann						Guaranteed Deposit Refund	0000019409	06/29/23	13.95	Guaranteed Deposit	69	10/11/23
Van Thorre	Roger						Utility Overpayment Refund	0000150410	04/13/11	2.21	Finance	MM08017563	12/20/11
Van Winkle	David						CRB 1302332	0000033549	04/15/14	9.46	Municipal Court	MR08033779	02/09/15
Vanblarcoum	Carol						CRB 1100357 - Certificate of Fees	0000032227	06/02/11	0.10	Municipal Court	MR08017592	12/22/11
Vanblarcoum	Carol						CRB 1100357	0000032252	06/30/11	5.90	Municipal Court	MR08020998	08/17/12
VanBuskirk	Edgar	M					CRB 1500287	0000035346	02/19/15	25.00	Municipal Court	MR08038417	11/05/15
Vance	Rhianna						Guaranteed Deposit Refund	0000011359	08/13/08	19.88	Utility Billing	MM08003559	12/08/08
Vance	Lindsey						Crb0902001 Jury Duty/Witness Fees	0000031444	02/09/10	6.00	Municipal Court	MR08013284	02/14/11
Vance	Lacy						Guaranteed Deposit Refund	0000013055	09/12/12	1.55	Utility Billing	MR08025304	06/25/13
Vance	Timothy	M					Guaranteed Deposit Refund	0000015067	10/24/16	41.04	Utilities	MM08046921	04/25/17
Vandam	Stacie	M					RES	0000034464	03/25/14	60.00	Municipal Court	MR08032345	10/22/14
Vandam	Stacie						Res	0000038681	06/29/18	250.00	Municipal Court	4086	05/21/19
Vandam	Stacie						RES	0000036294	01/21/16	25.00	Municipal Court	MR08044495	11/17/16
Vandam	Stacie						RES	0000036385	02/22/16	20.00	Municipal Court	MR08044495	11/17/16
Vandam	Stacie						RES	0000036749	06/24/16	40.00	Municipal Court	MR08047266	05/17/17
Vanderpool	Darlene						Guaranteed Deposit Refund	0000016424	02/11/19	34.80	Utility Billing	319	10/25/19
Vanhoose	Lora						CRB 0602071	0000036557	04/14/16	27.00	Municipal Court	MR08044496	11/17/16
Vanhoose	Claude	T					TRD 1500543	0000036921	09/01/16	46.50	Municipal Court	MR08047265	05/17/17
Vanscoy	Joann						Guaranteed Deposit Refund	0000007561	03/29/02	9.28	Utility Billing	MM08003559	12/08/08
Vapor Dogs of Ohio	One c/o Neale Beightol						Guaranteed Deposit	0000017565	09/29/20	52.95	Utilities	485	02/23/21
Vargas	Fernando						TRD 2100428 A	0000041539	11/05/21	13.88	Municipal Court	1421	01/13/23
Varsity Barbers LLC	LLC						Guaranteed Deposit Refund	0000017081	01/24/20	39.12	Utility Billing	202007-278	07/31/20
Vassar	Danisha	D					Guaranteed Deposit	0000017410	08/12/20	26.08	Utilities	485	02/23/21
Vasso	Albert						Guaranteed Deposit Refund	0000018221	09/09/21	2.01	Guaranteed Deposit	689	03/23/22
Vectren							RES	0000036481	03/24/16	60.00	Municipal Court	MR08044495	11/17/16
Velez	Bradell						08CRB02526 Jury Duty/Witness Fees	0000028453	02/23/09	24.00	Municipal Court	MR08011329	09/01/10
Velkoff	Jan						TRC1006718	0000032077	11/07/11	270.00	Municipal Court	MR08020931	08/04/12
Venkat	Hema	L					CRB 1100761	0000032679	06/06/12	15.00	Municipal Court	MR08023358	02/18/13
Verizon Wireless							RES	0000036678	05/26/16	150.00	Municipal Court	MR08044495	11/17/16
Vermilyea	Connie						CRB 0201132	0000030727	08/02/10	450.00	Municipal Court	MR08015484	07/15/11
Vernier	Timothy						09CRB00137 Jury Duty/Witness Fees	0000030820	06/05/09	6.00	Municipal Court	MR08009312	04/19/10
Vetter	Meghan						Guaranteed Deposit Refund	0000018918	09/08/22	122.90	Guaranteed Deposit	27	05/09/23
Vice	Samuel	Louis	or	Vice	Roy		Guaranteed Deposit Refund	0000016614	06/07/19	23.72	Utility Billing	319	10/25/19
Videna	Dexter	P					Guaranteed Deposit Refund	0000012013	03/29/10	32.22	Utility Billing	MM08010866	07/30/10
Vietor	Aaron	M					Guaranteed Deposit Refund	0000008804	03/23/04	53.37	Utility Billing	MM08003559	12/08/08
Vietzke	Zachary						Guaranteed Deposit	0000017316	07/07/20	57.54	Utilities	485	02/23/21

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Vikmanis	Maris	M					07Crb02193 Jury Duty/Witness Fees	0000029719	02/20/08	10.00	Municipal Court	MR08003881	01/31/09
Villarreal	Xavier						Utility Overpayment Refund	0000144326	07/31/09	32.72	Finance	MM08007835	11/17/09
Vitale	Tina	M					Income Tax Refund	0000021163	02/18/02	16.88	Income Tax	MM08003557	12/08/08
Viviano	Josh						CRB1001437	0000031874	10/14/10	6.00	Municipal Court	MR08015060	06/20/11
Vogan	Eric						08Crb00297 Jury Duty/Witness Fees	0000029819	04/17/08	6.00	Municipal Court	MR08003881	01/31/09
Vogann	Jennifer						TRD 1008439 A	0000033642	06/27/13	3.50	Municipal Court	MR08028914	03/24/14
Vonderbrink	Tyler						Restitution	0000032325	02/28/12	50.00	Municipal Court	MR08023817	03/25/13
Vonweller	Christopher	L					CVF 1900042	0000007274	07/20/20	207.49	Municipal Court	1421	01/13/23
Wade	Antoine	Z					CRB 1500880	0000037563	04/25/17	5.00	Municipal Court	MR08050982	12/14/17
Wade-Stockslager	Nicole	R					Utility Overpayment Refund	0000150416	04/13/11	5.17	Finance	MM08017563	12/20/11
Wagner	Samuel						08CRB03214 Jury Duty/Witness Fees	0000030661	03/24/09	6.00	Municipal Court	MR08009312	04/19/10
Wagner	Brock	T					Guaranteed Deposit Refund	0000015643	10/18/17	23.82	Finance	MM08053451	05/23/18
Wagner	Alisha						Guaranteed Deposit Refund	0000018222	09/09/21	30.71	Guaranteed Deposit	689	03/23/22
Wahome	Stephen						Guaranteed Deposit Refund	0000011454	10/29/08	26.12	Utility Billing	MM08007834	11/17/09
Wait	Jake		and	Lamb	Brooke		Guaranteed Deposit Refund	0000017082	01/24/20	6.96	Utility Billing	202007-278	07/31/20
Wajia	Pracha						TRD 1108058	0000032452	12/08/11	6.00	Municipal Court	MR08020998	08/17/12
Wakefield	Kenneth	J					Guaranteed Deposit Refund	0000012359	12/30/10	68.70	Utility Billing	MM08014144	04/21/11
Wakefield	Kenneth	J					Guaranteed Deposit Refund	0000013178	12/18/12	23.35	Utility Billing	MR08025304	06/25/13
Walcott	Enrique						CRB702238	0000039459	03/20/19	450.00	Municipal Court	10108	06/19/20
Walden	Lonnie	V					Guaranteed Deposit Refund	0000011553	01/30/09	20.92	Utility Billing	MM08007834	11/17/09
Waldner	Erik						Guaranteed Deposit Refund	0000018772	07/07/22	43.04	Guaranteed Deposit	207	12/31/22
Waldron	Shannon	F					Guaranteed Deposit Refund	0000012893	05/08/12	12.34	Utility Billing	MM08022110	10/31/12
Waldron	Mark						CRB 1701117	0000034813	01/24/18	15.00	Municipal Court	4085	05/21/19
Walker	Erica						Guaranteed Deposit Refund	0000007512	02/28/02	64.63	Utility Billing	MM08003559	12/08/08
Walker	Renee						Utility Overpayment	0000153704	03/19/12	3.00	Utility Billing	MM08022111	10/31/12
Walker	Deborah						Guaranteed Deposit Refund	0000016410	01/30/19	39.84	Utility Billing	319	10/25/19
Walker	Amari						Guaranteed Deposit	0000017346	07/21/20	57.54	Utilities	485	02/23/21
Walker	Denise						Utility Overpayment Refund	0000190711	12/16/21	63.98	Utility Billing	12	09/06/22
Walkowiak	Kayla						Guaranteed Deposit Refund	0000018749	06/30/22	72.89	Guaranteed Deposit	207	12/31/22
Wallace	Ronald	B					Income Tax Refund	0000022579	03/15/04	1.49	Income Tax	MM08003557	12/08/08
Wallace	Tacilla						Guaranteed Deposit Refund	0000008020	10/31/02	11.22	Utility Billing	MM08003559	12/08/08
Wallace	Eriyah	C					Utility Overpayment Refund	0000150418	04/13/11	11.54	Finance	MM08017563	12/20/11
Wallace	Garrison	T					TRD0603934 Jury Duty/Witness Fees	0000029978	11/18/09	4.00	Municipal Court	MR08011329	09/01/10
Wallace	Tavion						Guaranteed Deposit Refund	0000019246	03/30/23	107.24	Guaranteed Deposit	69	10/11/23
Wallace (Estate of)	Myra						Utility Overpayment Refund	0000150419	04/13/11	6.19	Finance	MM08017563	12/20/11
Wallen	Hannah						CRB 1901872	0000035224	11/05/19	13.07	Municipal Court	587	12/31/20
Walls	Kelly	W					Guaranteed Deposit Refund	0000012558	07/27/11	30.98	Utility Billing	MM08017562	12/20/11
Walls	Kelly	W					08CRB02364 Jury Duty/Witness Fees	0000028560	03/13/09	25.00	Municipal Court	MR08011329	09/01/10
WalMart							Restitution	0000032460	04/13/12	25.00	Municipal Court	MR08023817	03/25/13
Walmart							RES	0000034148	12/10/13	65.12	Municipal Court	MR08030914	07/23/14
Walmart							Res	0000038534	05/09/18	25.00	Municipal Court	4086	05/21/19
Walmart							RES	0000037307	01/26/17	147.43	Municipal Court	MR08050984	12/14/17
Walmart							RES	0000037539	04/17/17	50.00	Municipal Court	MR08050984	12/14/17
Walmart							RES	0000037632	05/17/17	50.00	Municipal Court	MR08050984	12/14/17
Walmart							RES	0000037753	07/12/17	50.00	Municipal Court	MR08054096	06/22/18
Walmart							RES	0000037784	08/01/17	60.00	Municipal Court	MR08054096	06/22/18
Walmart							RES	0000037855	09/05/17	50.00	Municipal Court	MR08054096	06/22/18
Walmart							RES	0000037953	10/04/17	50.00	Municipal Court	MR08054096	06/22/18
Walmart							RES	0000037956	10/06/17	40.00	Municipal Court	MR08054096	06/22/18
Walmart							RES	0000038016	11/01/17	150.00	Municipal Court	MR08054096	06/22/18
Walmart							CRB 1702492	0000040406	02/19/20	25.00	Municipal court	15662	08/24/21
Walmart							CRB 1701641	0000040413	02/21/20	82.22	Municipal court	15662	08/24/21
Walmart							CRB 1702492	0000040470	03/16/20	20.00	Municipal court	15662	08/24/21
Walmart							CRB 1702492	0000040517	04/17/20	25.00	Municipal court	15662	08/24/21
Walmart							CRB 2000627	0000040986	01/14/21	107.87	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000040993	01/19/21	25.00	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000041046	02/17/21	25.00	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000041099	03/16/21	25.00	Municipal Court	1421	01/13/23

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Walmart							CRB 1702492	0000041185	04/19/21	25.00	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000041237	05/11/21	25.00	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000041289	06/16/21	25.00	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000041340	07/16/21	25.00	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000041396	08/17/21	25.00	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000041454	09/17/21	25.00	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000041491	10/18/21	25.00	Municipal Court	1421	01/13/23
Walmart							CRB 2100527 A	0000041503	10/25/21	14.94	Municipal Court	1421	01/13/23
Walmart							CRB 2100528 A	0000041504	10/25/21	27.71	Municipal Court	1421	01/13/23
Walmart							CRB 2100529 A	0000041505	10/25/21	31.92	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000041549	11/16/21	25.00	Municipal Court	1421	01/13/23
Walmart							CRB 1702492	0000041619	01/03/22	25.00	Municipal Court	CRB 1702492	01/16/24
Walmart							CRB 1702492	0000041641	01/14/22	25.00	Municipal Court	CRB 1702492	01/16/24
Walmart							CRB 1702492	0000041684	02/11/22	20.00	Municipal Court	CRB 1702492	01/16/24
Walmart							CRB 2101386	0000041706	02/25/22	30.67	Municipal Court	CRB 2101386	01/16/24
Walmart							CRB 2101537	0000041761	04/04/22	25.00	Municipal Court	CRB 2101537	01/16/24
Walmart							CRB 2101537	0000041838	05/09/22	20.00	Municipal Court	CRB 2101537	01/16/24
Walmart							CRB 2101537	0000041895	06/09/22	20.00	Municipal Court	CRB 2101537	01/16/24
Walmart							CRB 2101537	0000041939	07/07/22	20.00	Municipal Court	CRB 2101537	01/16/24
Walmart							CRB 2101537	0000042000	08/08/22	20.00	Municipal Court	CRB 2101537	01/16/24
Walmart							CRB 2101537	0000042078	09/22/22	20.00	Municipal Court	CRB 2101537	01/16/24
Wal-mart							RES	0000036066	10/21/15	60.00	Municipal Court	MR08044495	11/17/16
Wal-mart							RES	0000036366	02/17/16	310.00	Municipal Court	MR08044495	11/17/16
Walmart #2124							CRB 1702492	0000041409	08/25/21	25.00	Municipal Court	1421	01/13/23
Walmart #2124							CRB 1702492	0000041410	08/25/21	25.00	Municipal Court	1421	01/13/23
Walmart #2124							CRB 1702492	0000041411	08/25/21	25.00	Municipal Court	1421	01/13/23
Walmart #2124							CRB 1702492	0000041412	08/25/21	25.00	Municipal Court	1421	01/13/23
Walmart #2124							CRB 2000627	0000041413	08/25/21	25.00	Municipal Court	1421	01/13/23
Walter	Darlene						Guarenteed Deposit Refund	0000008736	01/30/04	13.46	Utility Billing	MM08003559	12/08/08
Walters	Pam	M					Guarenteed Deposit Refund	0000007890	08/30/02	4.18	Utility Billing	MM08003559	12/08/08
Walters	Ricky	A					08TRD13737 Jury Duty/Witness Fees	0000027923	11/24/08	9.00	Municipal Court	MR08011329	09/01/10
Walters	Nathaniel						Utility Overpayment Refund	0000180835	04/10/19	22.05	Finance	245	10/22/19
Walters	Ryan						Guaranteed Deposit Refund	0000016300	11/07/18	49.71	Utility Billing	319	10/25/19
Walters	Nathaniel						Guaranteed Deposit Refund	0000016403	01/30/19	52.95	Utility Billing	319	10/25/19
Walters	Mary						Utility Overpayment Refund	0000176990	04/26/18	52.34	Finance	Jnl 2018-09-296	09/30/18
Walters	Mary						Guaranteed Deposit Refund	0000015940	04/25/18	75.00	Finance	Jnl 2018-09-297	09/30/18
Walters	Tonya						Utility Overpayment Refund	0000193410	08/25/22	3.00	Utility Billing	206	12/31/22
Walters	Clara						Guaranteed Deposit Refund	0000019269	04/13/23	58.30	Guaranteed Deposit	69	10/11/23
Walther	Barbara						CRB9801242	0000031338	03/30/11	180.00	Municipal Court	MR08017507	12/15/11
Walton	Michael						Guaranteed Deposit Refund	0000016664	06/18/19	44.70	Utility Billing	319	10/25/19
Wang	Michael	J					Guaranteed Deposit Refund	0000154490	06/11/12	72.39	Utility Billing	MM08022110	10/31/12
Ward	Gertrude						Vendor	0000118220	08/23/02	15.00	Finance	MM08003558	12/08/08
Ward	Davin						Guarenteed Deposit Refund	0000008593	10/22/03	1.96	Utility Billing	MM08003559	12/08/08
Ward	Linda						Guarenteed Deposit Refund	0000009213	09/30/04	2.10	Utility Billing	MM08003559	12/08/08
Ward	Ashlee						Guaranteed Deposit Refund	0000014975	08/23/16	63.84	Utility Billing	MM08046921	04/25/17
Warden	Tyler						Guaranteed Deposit Refund	0000018694	05/26/22	4.24	Guaranteed Deposit	207	12/31/22
Wardle	Rebecca						CRB1200704 A	0000032719	07/24/12	27.00	Municipal Court	MR08023817	03/25/13
Ware	Taylor						Guaranteed Deposit Refund	0000018695	05/26/22	45.89	Guaranteed Deposit	207	12/31/22
Warner	Angela						Crb0901600 Jury Duty/Witness Fees	0000031092	10/20/09	8.00	Municipal Court	MR08013284	02/14/11
Warner	Owen	F					CVI 1901374	0000007421	11/17/20	0.18	Municipal Court	1421	01/13/23
Washabaught	Kathleen						09CRB01115 Jury Duty/Witness Fees	0000030854	06/15/09	6.00	Municipal Court	MR08009312	04/19/10
Washington	Eileen						TRD 2109888	0000041595	12/06/21	5.00	Municipal Court	1421	01/13/23
Watkins	Judith						07Crb02823 Jury Duty/Witness Fees	0000029576	12/17/07	6.00	Municipal Court	MR08003881	01/31/09
Watkins	Landon	F					CRB0902608 - Traf/Crim	0000030546	05/21/10	27.00	Municipal Court	MR08013693	03/16/11
Watkins-Wise	Domeni						Guaranteed Deposit Refund	0000015805	01/26/18	6.42	Finance	MM08053451	05/23/18
Watson	Tyee						Guaranteed Deposit Refund	0000018953	09/29/22	106.69	Guaranteed Deposit	27	05/09/23
Watson	Bryan	M					CVF 1500223	0000004658	11/16/16	167.76	Municipal Court	MR08050713	11/28/17
Watts	Robert						Guarenteed Deposit Refund	0000012014	03/29/10	75.00	Utility Billing	MM08010866	07/30/10

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Watts	Karen	K					Utility Overpayment Refund	0000150423	04/13/11	3.16	Finance	MM08017563	12/20/11
Watts	William						08CRB02656 Jury Duty/Witness Fees	0000030578	02/24/09	6.00	Municipal Court	MR08009312	04/19/10
Watts	Todd						Utility Overpayment Refund	0000175998	01/22/18	33.33	Finance	MM08053452	05/23/18
Watts	Madison	S					TRC1808685A	0000039764	06/20/19	90.00	Municipal Court	10108	06/19/20
Watts	Quvaughn						Guaranteed Deposit	0000014754	05/11/16	23.40	Utility	MM08044284	10/27/16
Weatherhead	Taylor						Guaranteed Deposit Refund	0000016240	09/25/18	16.06	Utility Billing	319	10/25/19
Weaver	Sara	E					Guaranteed Deposit Refund	0000010588	02/26/07	20.68	Utility Billing	MM08003559	12/08/08
Weaver	Adam	D					Guaranteed Deposit Refund	0000011632	04/28/09	11.22	Utility Billing	MM08007834	11/17/09
Weaver	Paula						Crb0902746 Jury Duty/Witness Fees	0000031457	03/08/10	6.00	Municipal Court	MR08013284	02/14/11
Weaver	Ryan	S					CVF 1401792	0000006249	12/06/18	206.90	Municipal Court	10106	06/19/20
Weaver	Ryan	S					CVF 1401792	0000006252	12/10/18	116.98	Municipal Court	10106	06/19/20
Weaver	Ryan	S					CVF 1401792	0000006296	12/21/18	57.89	Municipal Court	10106	06/19/20
Weaver	Lucas						CRB1900851A	0000040025	09/23/19	135.00	Municipal Court	587	12/31/20
Weaver Jr	Kenneth						TRC0810712	0000031982	10/26/11	270.00	Municipal Court	MR08020931	08/04/12
Webb	Tiffany						TRD0911919 Jury Duty/Witness Fees	0000030071	12/11/09	5.00	Municipal Court	MR08011329	09/01/10
Webb	Nathan						Guaranteed Deposit Refund	0000012933	07/10/12	57.95	Utility Billing	MR08025304	06/25/13
Weber	Katherine						TRD 0808991 A	0000035817	07/30/15	450.00	Municipal Court	MR08040586	03/30/16
Weckstein Trustee	Donald						Utility Overpayment	0000153939	04/10/12	1.05	Utility Billing	MM08022111	10/31/12
Weddington	Estate of Mary						Utility Overpayment Refund	0000172472	03/20/17	32.01	Finance	MM08050371	10/31/17
Wee	Myung						Guaranteed Deposit Refund	0000009338	12/30/04	19.70	Utility Billing	MM08003559	12/08/08
Weeks	Ebony						Guaranteed Deposit Refund	0000014147	02/18/15	60.30	Utility Billing	MM08038229	10/26/15
Weiss	Jack						Utility Overpayment Refund	0000150425	04/13/11	1.22	Finance	MM08017563	12/20/11
Welch	Stephanie						Guaranteed Deposit Refund	0000017807	02/26/21	39.84	Utility Billing	222	08/25/21
Welch	Garrett						Guaranteed Deposit Refund	0000018928	09/22/22	5.69	Guaranteed Deposit	27	05/09/23
Weldon	Terri						CRB 1200086	0000032599	03/06/12	6.00	Municipal Court	MR08023358	02/18/13
Wells	Irma						Guaranteed Deposit Refund	0000011150	03/31/08	4.60	Utility Billing	MM08003559	12/08/08
Wells	Sheleada						Guaranteed Deposit Refund	0000013392	06/27/13	8.25	Utility Billing	MM08027135	10/21/13
Wells	Olen Ray						Guaranteed Deposit Refund	0000013591	11/21/13	16.06	Utility Billing	MM08029466	04/25/14
Wells	Olen Ray						Guaranteed Deposit Refund	0000013972	09/09/14	3.10	Utility Billing	MM08035287	05/08/15
Wells	Seronda						09CRB00931 Jury Duty/Witness Fees	0000030760	05/05/09	6.00	Municipal Court	MR08009312	04/19/10
Wells	Elizabeth						08CRB02579 Jury Duty/Witness Fees	0000030948	07/22/09	9.44	Municipal Court	MR08009312	04/19/10
Wells	Michael						Crb1000431 Jury Duty/Witness Fees	0000031573	05/21/10	6.00	Municipal Court	MR08013284	02/14/11
Wells	James						TRD 1110770	0000034342	02/25/14	4.71	Municipal Court	MR08030914	07/23/14
Wells	James		or	Sagraves	Ricki	J	Guaranteed Deposit Refund	0000016666	06/18/19	34.80	Utility Billing	319	10/25/19
Wells	Stella						Guaranteed Deposit Refund	0000015070	10/24/16	34.29	Utilities	MM08046921	04/25/17
Wells	Anthony	WL	and	Garcia	Megan	T	Guaranteed Deposit Refund	0000016716	07/11/19	32.72	Utility Billing	202007-278	07/31/20
Wells (CO)	Anthony						Guaranteed Deposit Refund	0000015717	12/05/17	20.88	Finance	MM08053451	05/23/18
Weng	Joshua						Guaranteed Deposit Refund	0000015071	10/24/16	35.63	Utilities	MM08046921	04/25/17
Wentworth II	Roger	D					CVE 1601389	0000005168	08/17/17	10.00	Municipal Court	MR08053741	06/07/18
Wesdorp	Benjamin						Guaranteed Deposit Refund	0000015584	09/19/17	54.78	Finance	MM08053451	05/23/18
West	Cynthia	D					09CRB00137 Jury Duty/Witness Fees	0000030834	06/05/09	10.00	Municipal Court	MR08009312	04/19/10
West	Vivan	D					09CRB00137 Jury Duty/Witness Fees	0000030833	06/05/09	10.00	Municipal Court	MR08009312	04/19/10
West	Kevin						TRD 1101776	0000032394	10/19/11	6.00	Municipal Court	MR08020998	08/17/12
West	Danielle						CRB 0801846 A	0000035531	04/23/15	225.00	Municipal Court	MR08038417	11/05/15
West	James						Guaranteed Deposit Refund	0000019247	03/30/23	32.42	Guaranteed Deposit	69	10/11/23
Westerkamp	Lori	A					07Crb02440 Jury Duty/Witness Fees	0000030186	09/10/08	10.00	Municipal Court	MR08005632	06/01/09
Wetherby	Sherman						Guaranteed Deposit Refund	0000018336	11/10/21	30.68	Guaranteed Deposit	689	03/23/22
Wheaton	Jason	E					CRB 0802842	0000031133	12/30/10	30.00	Municipal Court	MR08015484	07/15/11
Wheeler	Donna						09CRB01699 Jury Duty/Witness Fees	0000030969	08/13/09	6.00	Municipal Court	MR08009312	04/19/10
Wheeler	Jamie						Guaranteed Deposit Refund	0000019177	02/09/23	31.05	Guaranteed Deposit	69	10/11/23
White	Crystal						Guaranteed Deposit Refund	0000010116	05/31/06	26.81	Utility Billing	MM08003559	12/08/08
White	Mallory	L					Guarn Deposit Refund	0000012233	08/27/10	10.67	Utility Billing	MR08012653	12/10/10
White	Danielle	S	or	Dejene	Matt		Guaranteed Deposit Refund	0000016576	05/14/19	6.96	Utility Billing	319	10/25/19
White	Helen	D					Guaranteed Deposit Refund	0000015462	07/28/17	6.96	Finance	MM08051051	12/20/17
White	Stacy						CRB 0702715 A	0000036423	03/03/16	225.00	Municipal Court	MR08044496	11/17/16
White	Jimarco						Utility Overpayment Refund	0000183153	11/06/19	35.25	Utility Billing	202007-279	07/31/20
White	Jimarco						Guaranteed Deposit Refund	0000016917	10/16/19	39.75	Utility Billing	202007-278	07/31/20
White	Michael	S					CRB1802231A	0000040113	10/24/19	900.00	Municipal Court	587	12/31/20

CITY OF FAIRBORN

UNCLAIMED FUNDS

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Whitehaed	Brian						Brian Whitehead	0000165732	07/17/15	100.00	Finance	MR08041037	04/19/16
Whitehead	William						TRD1101818	0000031304	03/14/11	10.00	Municipal Court	MR08017507	12/15/11
Whitelow	Bradi						Guaranteed Deposit Refund	0000018563	03/29/22	7.96	Guaranteed Deposit	14	09/06/22
Whitt	Jackie						08TRD12903 Jury Duty/Witness Fees	0000030659	03/24/09	6.00	Municipal Court	MR08009312	04/19/10
Whitt	Angela						Guaranteed Deposit Refund	0000012963	08/08/12	8.00	Utility Billing	MR08025304	06/25/13
Whitt	Lakinda						TRC 1206830 A	0000032976	01/03/13	6.23	Municipal Court	MR08026187	08/16/13
Whitt	Cole						CRB 1201008	0000034434	03/18/14	3.36	Municipal Court	MR08030914	07/23/14
Whitt	Meta						Utility Overpayment Refund	0000171365	12/14/16	7.73	Finance	MM08046920	04/25/17
Whitt Jr.	Tommy						Guaranteed Deposit Refund	0000013610	12/09/13	2.42	Utility Billing	MM08029466	04/25/14
Wiedemann	Richard	R					CRB 1900480	0000035178	07/03/19	10.00	Municipal Court	587	12/31/20
Wiesman	Elizabeth						CVE 1601389	0000005174	08/17/17	10.00	Municipal Court	MR08053741	06/07/18
Wiggins	Lec	E					Guaranteed Deposit Refund	0000013158	11/26/12	2.36	Utility Billing	MR08025304	06/25/13
Wiggins	Veronica						CRB 1300101	0000033092	04/17/13	7.77	Municipal Court	MR08028149	01/07/14
Wiggins	Larry	P					Guaranteed Deposit Refund	0000015201	02/15/17	26.16	Finance	MM08050372	10/31/17
Wilcox	Leah						08CRB02906 Jury Duty/Witness Fees	0000030384	12/04/08	6.00	Municipal Court	MR08009312	04/19/10
Wilcox	Chevae						CRB1702434	0000038983	10/09/18	90.00	Municipal Court	10108	06/19/20
Wildman	Alexander						Guaranteed Deposit Refund	0000015807	01/26/18	75.00	Finance	MM08053451	05/23/18
Wilker	Damien	J					08CRB02498 Jury Duty/Witness Fees	0000030602	03/12/09	10.00	Municipal Court	MR08009312	04/19/10
Wilks	Winston	Q					Guaranteed Deposit Refund	0000014888	07/26/16	68.70	Utilities	MM08046921	04/25/17
Will	Bryant	F					TRD1203454	0000032554	05/18/12	25.00	Municipal Court	MR08023817	03/25/13
Willett	Lois						Ambulance Refunds	0000167759	02/03/16	20.00	Finance	MM08044285	10/26/16
William	Billy		or	Prince	Anna		Guaranteed Deposit Refund	0000016763	07/31/19	89.84	Utility Billing	202007-278	07/31/20
William, II	Brockman	M					TRD 1804022 A	0000041917	06/27/22	35.00	Municipal Court	TRD 1804022 A	01/16/24
Williams	Alice						Vendor	0000136165	09/08/06	2.32	Finance	MM08003558	12/08/08
Williams	Angela	M					Guaranteed Deposit Refund	0000007977	10/31/02	1.90	Utility Billing	MM08003559	12/08/08
Williams	Diana						Guaranteed Deposit Refund	0000010856	08/31/07	0.60	Utility Billing	MM08003559	12/08/08
Williams	Evelyn						Guaranteed Deposit Refund	0000011031	11/27/07	33.68	Utility Billing	MM08003559	12/08/08
Williams	Charles	J					Guaranteed Deposit Refund	0000011971	02/15/10	34.26	Utility Billing	MM08010866	07/30/10
Williams	Makoto	W					09TRC01411 Jury Duty/Witness Fees	0000030893	06/29/09	10.00	Municipal Court	MR08009312	04/19/10
Williams	Estate of Earlene						Utility Overpayment	0000153081	01/19/12	8.53	Utility Billing	MR08019188	05/04/12
Williams	Rusty						CRB 1100972	0000032402	10/31/11	6.00	Municipal Court	MR08020998	08/17/12
Williams	Carrie	H					Guaranteed Deposit Refund	0000013117	10/26/12	38.40	Utility Billing	MR08025304	06/25/13
Williams	Aaron	L					Guaranteed Deposit Refund	0000013928	08/19/14	13.77	Utility Billing	MR08033124	12/22/14
Williams	Linda		or	Williams	Krista		Guaranteed Deposit Refund	0000016556	05/13/19	57.54	Utility Billing	319	10/25/19
Williams	Gabriel	A					Utility Overpayment Refund	0000171367	12/14/16	36.66	Finance	MM08046920	04/25/17
Williams	Nicholas						Guaranteed Deposit Refund	0000014979	08/23/16	8.76	Utilities	MM08046921	04/25/17
Williams	Jerrvonte						Guaranteed Deposit Refund	0000014978	08/23/16	14.34	Utilities	MM08046921	04/25/17
Williams	London						Guaranteed Deposit Refund	0000015017	09/08/16	20.65	Utilities	MM08046921	04/25/17
Williams	Alex						Guaranteed Deposit Refund	0000015720	12/05/17	51.68	Finance	MM08053451	05/23/18
Williams	Tamara						Guaranteed Deposit Refund	0000015761	12/29/17	4.95	Finance	MM08053451	05/23/18
Williams	Terri						TRD1808153	0000034967	07/31/18	6.00	Municipal Court	10110	06/19/20
Williams	Melinda						Utility Overpayment Refund	0000182741	09/27/19	70.05	Utility Billing	202007-279	07/31/20
Williams	Lakenya	E					CVF 1900724	0000006895	12/06/19	81.42	Municipal Court	587	12/31/20
Williams	Ashley						Guaranteed Deposit Refund	0000018034	07/09/21	93.94	Guaranteed Deposit	689	03/23/22
Williams	Taj amman						Utility Overpayment	0000195529	03/23/23	211.26	Finance	68	10/11/23
Williams	Ken						Guaranteed Deposit	0000014656	02/18/16	63.45	Utility	MM08044284	10/27/16
Williamson	Natasha						Guaranteed Deposit Refund	0000016316	11/15/18	57.54	Utility Billing	319	10/25/19
Williamson	D						TRD 1714878	0000038124	12/18/17	5.00	Municipal Court	4086	05/21/19
Willoughby	Jonathan	E					Utility Overpayment Refund	0000169341	06/24/16	91.74	Finance	MM08044285	10/26/16
Wilson	Nicholas						Guaranteed Deposit Refund	0000012043	04/23/10	7.05	Utility Billing	MM08010866	07/30/10
Wilson	Justin						Guaranteed Deposit Refund	0000013336	05/09/13	37.51	Utility Billing	MM08027135	10/21/13
Wilson	Christopher						Guaranteed Deposit Refund	0000014312	06/08/15	37.32	Utility Billing	MM08038229	10/26/15
Wilson	Jack	D					07Crb02050 Jury Duty/Witness Fees	0000029921	05/28/08	15.00	Municipal Court	MR08003881	01/31/09
Wilson	Christa						08Crb01877 Jury Duty/Witness Fees	0000030141	09/01/08	6.00	Municipal Court	MR08005632	06/01/09
Wilson	Jacqueline						Guam Deposit Refund	0000012107	06/16/10	5.79	Utility Billing	MR08012653	12/10/10
Wilson	Daniel						CRB 1201470 A	0000032981	01/10/13	11.03	Municipal Court	MR08026187	08/16/13
Wilson	Estate of W						Guaranteed Deposit Refund	0000013930	08/19/14	45.99	Utility Billing	MR08033124	12/22/14
Wilson	Leslie						TRD 0100141	0000035554	04/30/15	3.44	Municipal Court	MR08038417	11/05/15

CITY OF FAIRBORN

UNCLAIMED FUNDS

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Wilson	Amanda	J					TRC 1610850 A	0000034520	04/25/17	9.94	Municipal Court	MR08050291	10/30/17
Wilson	Kacey						Guaranteed Deposit Refund	0000016918	10/16/19	38.33	Utility Billing	202007-278	07/31/20
Wilson	Chris	R					Guaranteed Deposit	0000014625	01/26/16	2.52	Utility	MM08044284	10/27/16
Wilson	Castellano Fret	A					CRB1800982	0000035026	10/23/18	10.00	Municipal Court	10110	06/19/20
Wilson Sr.	Michael	C					TRD 1106560 A	0000034427	03/17/14	6.04	Municipal Court	MR08030914	07/23/14
Winchester	Regina						Guaranteed Deposit Refund	0000016717	07/11/19	6.96	Utility Billing	202007-278	07/31/20
Winfrey	Lapearl						CRB 1800327	0000034906	05/29/18	10.00	Municipal Court	4085	05/21/19
Wirdzch	Rich						08Trc07695 Jury Duty/Witness Fees	0000030234	09/24/08	6.00	Municipal Court	MR08005632	06/01/09
Wirth	Brittany	L					Guaranteed Deposit Refund	0000013103	10/15/12	23.35	Utility Billing	MR08025304	06/25/13
Wise	Chelsea						CRB 2000526	0000035324	04/16/20	8.22	Municipal court	15677	08/24/21
Wiseman	Dennis	E					CRB 1702206	0000034863	04/18/18	10.00	Municipal Court	4085	05/21/19
Wolfies							Guaranteed Deposit Refund	0000008640	10/28/03	29.31	Utility Billing	MM08003559	12/08/08
Wolford	David						TRD 0303787	0000035451	03/26/15	3.28	Municipal Court	MR08038417	11/05/15
Wolkonowski	Steve						Guaranteed Deposit Refund	0000014119	01/16/15	18.69	Utility Billing	MM08035287	05/08/15
Womble	Michael	J					Cvf0800133 Civil/Small Claims	0000000209	01/25/10	31.52	Municipal Court	MR08013283	02/14/11
Wood	Andrea						08CRB01655 Jury Duty/Witness Fees	0000030428	12/23/08	6.00	Municipal Court	MR08009312	04/19/10
Wood	Mary	H					TRD 1203406	0000034595	05/06/14	3.81	Municipal Court	MR08032345	10/22/14
Wood	William	P					TRC 1506724	0000033999	01/27/16	10.00	Municipal Court	MR08045628	02/09/17
Wood	Devonn						CRB1801401	0000035098	04/24/19	15.00	Municipal Court	10110	06/19/20
Woodall	Melissa						CVF 1700917	0000007911	09/16/21	3.00	Municipal Court	1421	01/13/23
Woodriff Jr.	Brian	D					Guaranteed Deposit Refund	0000015301	05/15/17	26.84	Finance	MM08005372	10/31/17
Woods	Katie	L					Guaranteed Deposit Refund	0000009128	08/31/04	26.63	Utility Billing	MM08003559	12/08/08
Woosley	Lance						Utility Overpayment Refund	0000150442	04/13/11	1.89	Finance	MM08017563	12/20/11
Wooton	Jeremiah	L					Guaranteed Deposit Refund	0000010997	10/31/07	10.69	Utility Billing	MM08003559	12/08/08
Worden	Jim						CRB 0802365	0000035873	08/17/15	27.00	Municipal Court	MR08040586	03/30/16
Workman	Kimberly						Utility Overpayment Refund	0000191790	03/29/22	75.00	Utility Billing	12	09/06/22
Worley	Jerry	D					Guaranteed Deposit Refund	0000012619	08/26/11	22.55	Utility Billing	MM08017562	12/20/11
Worley	Lorna	E					TRD 1211288	0000033137	12/27/12	3.00	Municipal Court	MR08026661	09/20/13
Worley	Grace						Guaranteed Deposit Refund	0000014981	08/23/16	37.64	Utilities	MM08046921	04/25/17
Worthy	Imani						Guaranteed Deposit Refund	0000017855	03/31/21	27.53	Utility Billing	222	08/25/21
Wourms	Michael						08Crb00619 Jury Duty/Witness Fees	0000030231	09/24/08	6.00	Municipal Court	MR08005632	06/01/09
Wright	Robert	D					08Trd05795 Bond Overpayment Refunds	0000026713	05/12/08	5.00	Municipal Court	MR08005631	06/01/09
Wright	Shawn						09CRB00314 Jury Duty/Witness Fees	0000030799	05/26/09	8.00	Municipal Court	MR08009312	04/19/10
Wright	Katharine	R					Guaranteed Deposit Refund	0000012724	11/17/11	3.87	Utility Billing	MR08019189	05/04/12
Wright	Carrie	E					Guaranteed Deposit Refund	0000016217	08/29/18	37.21	Utility Billing	319	10/25/19
Wright Nursing & Rehab Center							Wright Nursing And Rehab	0000147311	05/28/10	1,006.87	Finance	MR08012654	12/10/10
Wright-Tavion	Jovon						TRC 0909414 A	0000033452	04/17/13	225.00	Municipal Court	MR08028914	03/24/14
Wright-Tavion	Jovon						CRB 0902300 A	0000033453	04/17/13	225.00	Municipal Court	MR08028914	03/24/14
Wu	Jiong						Guaranteed Deposit Refund	0000013714	04/09/14	8.76	Utility Billing	MM08032377	10/15/14
Wu	Haotian						TRD 1409894 A	0000035158	12/09/14	150.00	MUNICIPAL COURT	MR08036587	07/16/15
Wurzbacker	Robert						Utility Overpayment Refund	0000150449	04/13/11	10.46	Finance	MM08017563	12/20/11
Wyatt	Sharon	R					Guaranteed Deposit Refund	0000010454	10/31/06	3.98	Utility Billing	MM08003559	12/08/08
Wygładalski	Jeremy						Crb0902969 Jury Duty/Witness Fees	0000031436	01/29/10	6.00	Municipal Court	MR08013284	02/14/11
Wygładalski	Jeremy						Crb0902978 Jury Duty/Witness Fees	0000031537	04/23/10	6.00	Municipal Court	MR08013284	02/14/11
Wylie	Robert	B					Guaranteed Deposit Refund	0000007742	06/28/02	8.99	Utility Billing	MM08003559	12/08/08
Wynn	Chelsea	N					Accounts Payable Check	0000180176	02/07/19	5.00	Finance	245	10/22/19
Wynn	Anthony	K					CRB1800630	0000034975	08/31/18	10.00	Municipal Court	10110	06/19/20
Xiao	Heng						Guaranteed Deposit Refund	0000016457	02/27/19	66.60	Utility Billing	319	10/25/19
Xiuqing	Chen						TRD 1204959	0000032888	09/11/12	15.00	Municipal Court	MR08026661	09/20/13
Yanchak	Melissa						Guaranteed Deposit Refund	0000018168	08/19/21	21.49	Guaranteed Deposit	689	03/23/22
Yarbrough	Arthur	E					CRB 1401715	0000033761	01/28/15	10.00	Municipal Court	MR08036211	06/24/15
Yates	Raymond						Income Tax Refund	0000022298	05/16/03	1.92	Income Tax	MM08003557	12/08/08
Yearly	Cassie						08Crb00619 Jury Duty/Witness Fees	0000030255	09/24/08	10.00	Municipal Court	MR08005632	06/01/09
Yeldon	Darnell	A					TRD 1507404 A	0000035993	09/29/15	105.00	Municipal Court	MR08040586	03/30/16
Yoga Studios							Guaranteed Deposit Refund	0000015463	07/28/17	75.00	Finance	MM08051051	12/20/17
York	Earl						08Trc06732 Jury Duty/Witness Fees	0000029980	06/24/08	7.00	Municipal Court	MR08005632	06/01/09
York	Danielle	A					CRB 1302203	0000033571	04/29/14	6.75	Municipal Court	MR08033779	02/09/15
Young	Kimberly						Guaranteed Deposit Refund	0000012525	06/27/11	20.53	Utility Billing	MM08017562	12/20/11

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Young	Richard & Ruth						Utility Overpayment Refund	0000150452	04/13/11	1.06	Finance	MM08017563	12/20/11
Young	Alexandra	L					Guaranteed Deposit Refund	0000013715	04/09/14	9.48	Utility Billing	MM08032377	10/15/14
Young	Peggy						04Crb01946 Bond Overpayment Refunds	0000029726	09/18/09	27.00	Municipal Court	MR08007803	11/13/09
Young	Jemar						CRB 1200834 A	0000032714	06/20/12	6.00	Municipal Court	MR08023358	02/18/13
Young	Danielle	L					TRC1901553	0000035133	06/19/19	10.00	Municipal Court	10110	06/19/20
Young	Amanda						Guaranteed Deposit Refund	0000019178	02/09/23	100.58	Guaranteed Deposit	69	10/11/23
Young	Jessica						CRB 1700569	0000041842	05/11/22	16.54	Municipal Court	CRB 1700569	01/16/24
Young Jr.	Jonathan	D					Utility Overpayment	0000166581	09/30/15	13.33	Finance	MR08041037	04/19/16
Zailaa	Taher						Guaranteed Deposit Refund	0000016063	06/26/18	16.86	Finance	Jnl 2018-09-297	09/30/18
Zbikowski	Katie	E					CRB 1101137	0000033297	03/01/13	4.02	Municipal Court	MR08026661	09/20/13
Zelasco	Cheryl	L					TRC 1711824	0000034761	01/10/18	10.00	Municipal Court	4085	05/21/19
Zeller	Zara		or	Sander	Dylan		Guaranteed Deposit	0000017602	10/20/20	67.57	Utility Billing	485	02/23/21
Zentner	Heather						Utility Overpayment Refund	0000194699	12/22/22	6.14	Utility Billing	28	05/09/23
Zigmond	Erin						Utility Overpayment Refund	0000150454	04/13/11	2.90	Finance	MM08017563	12/20/11
Zinkle	Rick						CRB 1402461	0000033921	08/18/15	29.42	Municipal Court	MR08041363	05/11/16
Zollars	Chris						CRB1002095	0000031904	10/18/11	180.00	Municipal Court	MR08020931	08/04/12
Zomes	Allison						Guaranteed Deposit Refund	0000017285	06/30/20	18.32	Guaranteed Deposit	253	10/26/20
										193,887.02			