

*Branden C Meyer*

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**FAIRFIELD COUNTY CLERK OF COURTS**

Post Office Box 370 • Lancaster, Ohio 43130

(740) 652-7360 • Fax (740) 687-0158

**THE FOLLOWING IS A LIST OF OUTSTANDING CHECKS WRITTEN ON THE FAIRFIELD NATIONAL BANK ACCOUNT THAT HAVE BEEN ISSUED TO THE FOLLOWING AND REMAINS OUTSTANDING AND UNCASHED TO THE FAIRFIELD COUNTY CLERK OF COURTS OFFICE, LANCASTER, OHIO FOR ONE YEAR PROCEEDING THE FIRST MONDAY OF JANUARY 2016. PLEASE CONTACT BRITNEY AT (740) 652-7389 WITH ANY QUESTIONS.**

<u>NAME</u>	<u>DATE</u>	<u>CHECK #</u>	<u>AMOUNT</u>
AL-ASSAAD, NIHAD & RANDA	1/27/2015	75748	\$23.81
AL-ASSAAD, NIHAD & RANDA	4/28/2015	76692	\$71.43
AL-ASSAAD, NIHAD & RANDA	6/30/2016	77355	\$23.81
AL-ASSAAD, NIHAD & RANDA	7/28/2015	77678	\$23.81
AL-ASSAAD, NIHAD & RANDA	8/28/2015	78030	\$23.81
AL-ASSAAD, NIHAD & RANDA	9/28/2015	78251	\$23.81
AL-ASSAAD, NIHAD & RANDA	10/27/2015	78633	\$23.81
AL-ASSAAD, NIHAD & RANDA	11/30/2015	78909	\$23.81
ANDERSON III, ROBERT C	4/15/2015	76546	\$85.50
BARREN & MERRY	1/7/2015	75533	\$214.00
BEAUPRE, NIKI L	10/12/2015	78467	\$25.00
BOHANAN JR., JAMES NEIL	4/30/2015	76763	\$0.18
BP	5/27/2015	76949	\$124.01
CALVARY UNITED METHODIST	7/27/2015	77623	\$114.29
COLLINS, CAMDEN & JACKIE	6/10/2015	77172	\$2.00
DAVIS, STEPHANIE DENISE	10/12/2015	78471	\$14.00
DEB SHOP #268	7/28/2015	77703	\$27.62
DEHAINAUT, F. ANDREW	2/26/2015	76090	\$9.52
DIERKES, RICHARD	11/10/2015	78767	\$2.41
DINEEN, JOHN & HELEN	3/27/2015	76356	\$150.00
DRUMMOND FINANCIAL SERVICES	8/28/2015	1490	\$15.00
ERRETT, RUSSELL W	1/7/2015	75565	\$152.18
HANKISON II, RANDY LEE	7/29/2015	77732	\$102.50
HARRIS, MICHAEL E	2/25/2015	76061	\$0.50
HARTSON, TRACEY	12/3/2015	78967	\$4.75
HARTSON III, WILLIAM H	10/9/2015	78446	\$4.75
HITT, ARON	5/12/2015	76826	\$0.09
HUNT, MAXINE	4/28/2015	76684	\$95.24
JOHNSON JR., ROBERT	6/24/2015	77315	\$50.75
MARSHALL, SONYA	1/22/2015	75692	\$77.14
MATOLTSY, GREGORY & TIFFANY	5/15/2015	76889	\$0.09
MCCORMACK, LISA	4/28/2015	76679	\$10.47
MEADOWS, NIKOLET	7/29/2015	77731	\$105.50
O'MALLEY, WILLIAM J	3/5/2015	76166	\$22.51
PARDON, RHONDA A	1/15/2015	75626	\$34.50
PARKS, LORETTA	7/29/2015	77730	\$11.50
POWELL, SHAWN M	1/7/2015	75566	\$55.82
RADIO SHACK CORPORATION	1/26/2015	75708	\$47.62
RIEDER, MELISSA M	12/17/2015	79036	\$54.00
RIEDER, PERRY E	5/20/2015	76902	\$64.00
SEEL, KACY RAY	6/18/2015	77275	\$1.00
SEESHOLTZ, CAROL	1/27/2015	75716	\$47.62
SEESHOLTZ, CAROL	5/27/2015	76953	\$85.71
SEESHOLTZ, CAROL	7/27/2015	77624	\$114.29
SEESHOLTZ, CAROL	9/28/2015	78216	\$95.24
SEMAN JR, RICHARD T	1/7/2015	75563	\$38.00
SENAT, STEVIE DENISE	2/5/2015	75902	\$98.50
SMITH, JERMAINE B	4/13/2015	76503	\$0.59
STEELEY, RAMONA	1/7/2015	75562	\$4,762.00
TAYLOR, WILLIAM	12/31/2015	79174	\$81.50
WELCH, TINA L	12/30/2015	79152	\$378.54
WELLMAN, PARENT OF ALEX	7/28/2015	77706	\$5.00
WHEELER, THOMAS A	6/23/2015	77296	\$225.00
WILKINSON, JOSIAH A	6/24/2015	77310	\$4.00
ZAK, MATTHEW DAVID	1/7/2015	75558	\$68.00

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\$7,920.53