

Unclaimed Restitution (Crime Victim Reparations Fund)

Check #	Issue Date	Amount	Case #	Payee
87839	10/11/2023	\$ 922.60	2017CR0563	Antonio Santoro
88044	10/30/2023	\$ 10.00	2023CR0093	Marcos Pizza
88052	10/30/2023	\$ 50.00	2008CR0594	St Charles Hospital
88131	11/7/2023	\$ 25.00	2020CR0451	Donald Hamilton
88132	11/7/2023	\$ 25.00	2020CR0451	Dustin Terry
88196	11/9/2023	\$ 0.43	2007CR0356	Patricia Hayden
88212	11/9/2023	\$ 4,500.00	2010CR0205	YMCA OF GREATER TOLEDO
88343	11/28/2023	\$ 50.00	2008CR0594	St Charles Hospital
88366	12/5/2023	\$ 20.43	2014CR0480	Amy Nessler
88376	12/5/2023	\$ 1,500.00	2023CR0163	Deborah Davison
88379	12/5/2023	\$ 102.54	2019CR0332	Eric Troyer
88566	12/21/2023	\$ 9.74	2016CR0066	Latasha Lafayette
88570	12/21/2023	\$ 9.71	2016CR0066	Maddison Harris
88589	12/21/2023	\$ 9.67	2016CR0066	Sarah Zattau
88591	12/21/2023	\$ 9.46	2016CR0066	Shaun Aurand
88601	12/21/2023	\$ 20.00	1995CR0156	The Kroger Store
88604	12/21/2023	\$ 9.77	2016CR0066	Timothy Cope
88717	1/9/2024	\$ 50.00	2022CR0523	Joanne Zacharias
89021	2/20/2024	\$ 13.24	2008CR0138	Ashley Furniture
89050	2/20/2024	\$ 11.03	2010CR0563	Ron Knitz
89073	2/23/2024	\$ 25.00	2022CR0170	Cheryl Layman
89076	2/23/2024	\$ 21.67	2007CR0356	Denise Duly
89133	2/28/2024	\$ 1,226.70	2012CR0039	Jeffrey Favro
89144	2/28/2024	\$ 494.10	2016CR0052	Michael Baird
89156	2/28/2024	\$ 186.30	2001CR0153	Sky Bank
89162	2/28/2024	\$ 99.30	2016CR0153	Timothy Critten
89171	2/29/2024	\$ 83.70	2012CR0486	Latitude Subrogation Services
89179	2/29/2024	\$ 83.70	2012CR0486	Richard Korn
89214	3/7/2024	\$ 5,400.00	2023CR0093	Marcos Pizza
89229	3/7/2024	\$ 40.00	2014CR0548	Ronald Miklovic
89249	3/12/2024	\$ 42.86	2004CR0014	Jeffrey Turner
89447	4/4/2024	\$ 8.60	2012CR0484	John Seawater
89467	4/4/2024	\$ 40.00	2014CR0548	Ronald Miklovic
89495	4/10/2024	\$ 164.70	2015CR0208	Jared Walker
89515	4/10/2024	\$ 164.70	2015CR0208	Victoria Umscheid
89562	4/16/2024	\$ 8.19	2022CR0238	Meijer
89566	4/16/2024	\$ 40.00	2014CR0548	Ronald Miklovic
89680	4/29/2024	\$ 50.00	2024LF0012	Rhonda KScott
89995	5/28/2024	\$ 184.50	2002CR0400	Weston Video Marathon
90035	6/28/2024	\$ 40.00	2023CR0093	Marcos Pizza
90037	7/9/2024	\$ 600.00	2016CR0310	Meijer
90040	7/9/2024	\$ 95.37	2023CR0273	Muaz Kemerli
90052	7/9/2024	\$ 12.50	2023CR0169	Sally Beauty Supply
90062	7/9/2024	\$ 28.80	2015CR0130	Waymon Nickerson Sr and Nettie Nickerson
90084	6/5/2024	\$ 30.00	2011CR0109	Christopher Bryson
90118	7/9/2024	\$ 501.30	1998CR0067	Super 8 Motel
90243	6/28/2024	\$ 45.00	2014CR0243	Anthony Herndon
90244	6/28/2024	\$ 50.00	2023CR0145	Anthony S Fredrickson

90246	6/28/2024	\$ 8.93	2012CR0425	Charra Wiencek
90248	6/28/2024	\$ 3,106.99	2022CR0139	Christ's Bible Church
90250	6/28/2024	\$ 34.14	2000CR0068	Clifford Hosler
90253	6/28/2024	\$ 65.70	2013CR0242	Dawn Luzadder
90255	6/28/2024	\$ 2.00	2000CR0068	Deone Hummel
90263	6/28/2024	\$ 140.00	2003CR0538	Jeff Leitner
90264	6/28/2024	\$ 6.18	2011CR0109	Jeffrey Bruggeman
90267	6/28/2024	\$ 3.02	2012CR0205	Jorda Roussos
90268	6/28/2024	\$ 1.14	2012CR0205	Jordan Neipp
90269	6/28/2024	\$ 25.00	2011CR0149	Karen Bloom
90271	6/28/2024	\$ 25.00	2011CR0149	Kimberly Gaskin
90280	6/28/2024	\$ 43.75	2017CR0489	Nicole Cannell
90284	6/28/2024	\$ 10.75	2018CR0437	Perrysburg Heights Community Association
90289	6/28/2024	\$ 3.02	2012CR0205	Scott Hodges
90291	6/28/2024	\$ 190.33	2006CR0467	Sears
90292	6/28/2024	\$ 33.05	1992CR0339	Sears Roebuck and Co.
90297	6/28/2024	\$ 226.60	2012CR0567	The Studio Hair Designs
90301	6/28/2024	\$ 10.00	2019CR0481	Wade Gilbert
90335	7/11/2024	\$ 200.00	2022CR0139	Christ's Bible Church
90351	7/11/2024	\$ 40.00	2023CR0093	Marcos Pizza
90360	7/11/2024	\$ 41.05	2018CR0437	Perrysburg Heights Community Association
90619	8/2/2024	\$ 25.00	2023CR0169	Sally Beauty Supply
90638	8/7/2024	\$ 200.00	2022CR0139	Christ's Bible Church
90848	8/26/2024	\$ 65.00	2019CR0485	N E D LLC
90880	8/28/2024	\$ 60.00	2023CR0452	Caleb Randall
90962	9/4/2024	\$ 150.00	2022CR0139	Christ's Bible Church
90974	9/4/2024	\$ 4.37	2014CR0548	Ronald Miklovic
90976	9/4/2024	\$ 50.00	2008CR0594	St Charles Hospital
Total Submitted		\$ 21,886.63		