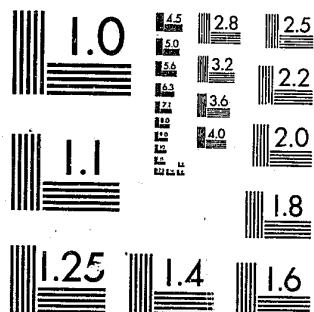


National Criminal Justice Reference Service



This microfiche was produced from documents received for inclusion in the NCJRS data base. Since NCJRS cannot exercise control over the physical condition of the documents submitted, the individual frame quality will vary. The resolution chart on this frame may be used to evaluate the document quality.



MICROCOPY RESOLUTION TEST CHART
NATIONAL BUREAU OF STANDARDS-1963-A

Microfilming procedures used to create this fiche comply with the standards set forth in 41CFR 101-11.504.

Points of view or opinions stated in this document are those of the author(s) and do not represent the official position or policies of the U. S. Department of Justice.

National Institute of Justice
United States Department of Justice
Washington, D.C. 20531

10/14/82

OHIO CRIME VICTIM
REPARATIONS PROGRAM REPORT

REPORT 1
SEPTEMBER 29, 1976 THROUGH
DECEMBER 31, 1978
FY 77, FY 78, SIX MONTHS OF FY 79

60867

OHIO CRIME VICTIM

REPARATIONS PROGRAM REPORT

INTRODUCTION

Ohio Crime Victims Reparations Program Report, Edited Version (REPORT 1) Report 1 contains statistical data from the date of the initial collections and filings, September 29, 1976, and December 28, 1976, respectively, until December 31, 1978. Report 1 also contains a projection of potential award liability, an explanation of the projections methodology, a statement of some background concepts, a summary of the various steps involved in resolving a claim, a listing of awards, and the sources of revenue.

This is the initial report on the Ohio reparations (compensation) program for crime victims. The report covers the period beginning on September 29, 1976, and ending on December 31, 1978. The information presented in the report is organized by fiscal year.¹

The report is divided into four sections. Section I is an introduction and description of the reparations program, including a review of the various state entities involved in the program.

Section II is a presentation of the information required by R.C. 2743.69. The information includes two types of reparations program statistical data, "Claims Data" concerning claims activity and "Special Account Data" concerning expenditures from the Reparations Special Account.

Section III is an evaluation of expected liability for reparations claims filed from December 28, 1976 through December 31, 1978.

Section IV consists of six appendices:

- (A) "Expected Decision Model: Methodology and Calculations";
- (B) "Explanation of One Year Filing Requirement and Five Year Claim Life";
- (C) "Steps to Receipt of Warrant";
- (D) "Appellate Process Flowchart";
- (E) "Narrative of Procedures";
- (F) "Amounts of Each Award";
- (G) "Sources and Amounts of Money Deposited in the Fund";

1. Fiscal year 1977 is July 1, 1976, through June 30, 1977. Fiscal year 1978 is July 1, 1977, through June 30, 1978. Fiscal year 1979 is July 1, 1978, through June 30, 1979 (but this report covers only through December 31, 1978). Fiscal year 1977 was not a full year of operation because the legislation creating the program did not become effective until September 29, 1976, and applications for reparations could not be filed until December 28, 1976.

U.S. Department of Justice
National Institute of Justice

This document has been reproduced exactly as received from the person or organization originating it. Points of view or opinions stated in this document are those of the authors and do not necessarily represent the official position or policies of the National Institute of Justice.

Permission to reproduce this copyrighted material has been granted by
The Court of Claims of Ohio

to the National Criminal Justice Reference Service (NCJRS).

Further reproduction outside of the NCJRS system requires permission of the copyright owner.

Section I

An introduction and description of the reparations program, including a review of the various state entities involved in the program.

Reparations Program Overview

The Ohio victims of crime reparations (compensation) program was created by Amended Substitute House Bill 82 of the 111th General Assembly, which became effective September 29, 1976.²

Reparations may be awarded to persons who suffer personal injury or death as a result of criminally injurious conduct. Reparations may also be awarded to a broad class of dependents of deceased victims. The maximum aggregate award for each victim, including all dependents, is \$50,000.

Property losses resulting from crimes are not compensable.

In general terms, reparations are granted for out-of-pocket expenses incurred by a claimant. These awards are based upon statutorily defined categories of "economic loss." "Economic loss" is offset by benefits from other sources readily available to the claimant, e.g., medical insurance, wage continuation plans, workers compensation, social security, medicare and other state and federal government programs.

After an application has been filed, a reparations claim may be reopened by filing a supplemental reparations application within five years after an initial award is granted or denied because the claimant's economic loss is covered by another source. Supplemental awards may be granted as additional economic loss occurs or collateral sources become unavailable.

The Reparations Special Account is funded by a \$3.00 court cost assessed in all cases where a person is convicted of or pleads guilty to an offense other than a nonmoving traffic offense.³

2. Most of the victims of crime provisions of the bill are clustered in R.C. 2743.51 through 2743.72, but all of R.C. Chapter 2743 must be read to obtain a working knowledge of the victims of crime program.

3. R.C. 2743.70. Collections averaged \$353,629.77 per month during the twenty-seven months following September 29, 1976.

Under Am. Sub. H.B. 82: (1) the first day of collections for the Reparations Special Account was September 29, 1976; (2) the first day applications for reparations could be filed was December 28, 1976; (3) the first day of eligibility for reparations was January 3, 1976; (4) all claims must be filed within one year⁴ of the criminally injurious conduct.

Am. Sub. H.B. 149 of the 112th General Assembly temporarily extended the one year filing requirement for claims where the criminally injurious conduct occurred from January 3, 1976 through June 29, 1977. Division A of Section 4 of Am. Sub. H.B. 149 allowed such claims to be filed through December 31, 1978, despite the one year limitation provisions established by Am. Sub. H.B. 82.

Involved State Government Entities

Individual courts throughout the state collect the court costs and send them to the Treasurer of State. The Treasurer deposits these funds into the Reparations Special Account. The Attorney General and Auditor of State, *ex officio*, monitor the collection process. The Court of Claims does not have a direct role in the collection process.

The Court of Claims and courts of common pleas distribute reparations application forms. Applications for reparations may be filed with the Court of Claims or courts of common pleas. Applications filed in courts of common pleas are sent to the Court of Claims. The Court of Claims has exclusive jurisdiction to determine the merits of a claim.⁵

The Clerk of the Court of Claims processes all application forms and serves copies upon the Attorney General.

The Attorney General investigates each claim and files a finding of fact and recommendation with the Court of Claims.

4. R.C. 2743.56(C) and R.C. 2743.60(A).

5. R.C. 2743.03(C), R.C. 2743.20, R.C. 2743.52, R.C. 2743.53, R.C. 2743.55, and R.C. 2743.60.

Claims are decided by the Court of Claims, which may grant an award or deny the claim. All reparations claims are initially heard and decided by a single Court of Claims commissioner.⁶ The parties do not appear at the hearing before a single commissioner — the claim is decided upon the papers filed by the parties. The decision of the commissioner may be appealed by the applicant or the Attorney General to a panel of three commissioners. The parties may appear and introduce additional evidence at the hearing before the panel. The decision of the panel may be appealed to a judge of the Court of Claims, whose decision is final.

An award of reparations is a judgment against the State and the Auditor of State as its agency for payment from the Reparations Special Account. After all appeals have been determined and all rights to appeal exhausted, the Clerk of the Court of Claims certifies the judgment granting an award to the Auditor of State and to the Office of Budget and Management. The Office of Budget and Management determines and certifies to the Auditor that there are sufficient unencumbered moneys in the Reparations Special Account to satisfy the judgment. The Auditor draws a warrant payable to the claimant for the amount of the award and sends the warrant to the claimant.

Where a claimant is represented by an attorney, attorney fees are determined by the Court of Claims. The Court of Claims reviews the attorney's application for fees and determines and awards reasonable fees commensurate with the services rendered. Attorneys may not seek compensation in addition to the award granted by the Court.⁷ Attorney fees are in addition to the claimant's award and are paid from the Reparations Special Account.⁸

6. Court of Claims Commissioners are attorneys appointed by the Supreme Court of Ohio. R.C. 2743.54 Commissioners act as "judges" and have the jurisdiction to determine all matters relating to claims for reparations in the initial determination and first appellate stage of the process.

7. R.C. 2743.65(A). The Court awards compensation only for services rendered in the prosecution of the reparations claim. For example, the Court does not award attorney fees for representing the claimant against creditors or representing the claimant in probate matters.

8. R.C. 2743.65(A) From December 28, 1976 through December 31, 1978, attorney fees totaling \$59,436.83 were granted in 195 claims.

Law enforcement agencies are required to provide information about the program to victims and dependents of deceased victims.⁹ All judges having criminal or juvenile jurisdiction are required to inform victims of the right to apply for an award of reparations.¹⁰

Section II

A presentation of the information required by R.C. 2743.69. This information includes two types of reparations program statistical data, "Claims Data" concerning claims activity and "Special Account Data" concerning expenditures from the Reparations Special Account.

R.C. 2743.69 of the Ohio Revised Code requires that this report include:¹¹

A. Reparations Claims Data

1. Number of claims filed and the amount asked in each claim.
2. Number of awards made and the amount of each award.
3. Statistical summary of claims and awards made and denied, including the average size of awards.

B. Reparations Special Account Data

1. Balance of the fund, including the sources and amounts of monies deposited in the fund.
2. Amount withdrawn from the fund, including:
 - a. Administrative costs incurred by the Court of Claims.
 - b. Salaries of commissioners.
 - c. Compensation of judges and court personnel.
 - d. Amount awarded as attorney fees.
 - e. Amount withdrawn by the Attorney General after certification of his costs of investigation and recommendation.

9. R.C. 2743.71.

10. R.C. 2151.355(C), R.C. 2929.12(G) and R.C. 2929.22(G).

11. R.C. 2743.69 does not use the terms "Reparations Claims Data" or "Reparations Special Account Data" nor is the section divided as it appears in the text. The terms and format are used for clarity.

For fiscal years 1977, 1978 and 1979 (through December 31, 1978) two classes of statistical data are presented, "Claims Data" and "Special Account Data". "Claims Data", concerning claims activity, is presented in Table II(A). "Special Account Data", concerning expenditures from the Reparations Special Account, is presented in Table II(B). Both Tables are arranged by fiscal year.

The information required by R.C. 2743.69 is presented in Tables II(A) and II(B) with three exceptions. The "amount asked in each claim" is unavailable because claimants do not ask for specific monetary relief. The "amount of each award" is presented in Appendix E. The "listing by source and amount of revenues deposited in the special account" is presented in Appendix F.

TABLE II(A)

REPARATIONS CLAIMS DATA

Fiscal Years 1977, 1978 & 1979
(12-28-76 To 12-31-78)

Fiscal Year	FY 77	FY 78	FY 79	FY 77, 78 & 79	
				(Thru 12-31-78)	(Thru 12-31-78) (GRAND TOTAL)
A. Number of Claims and Amount Asked					
1. Number of claims filed	706 (6 mo.)	1187 (12 mo.)	587 (6 mo.)	2480 (24 mo.)	
2. Amounts asked (Not Available)	N/A	N/A	N/A	N/A	
B. Number of Awards and Amount of Each Award					
1. Number of Awards	84 (3 mo.)	421 (12 mo.)	299 (6 mo.)	804 (21 mo.)	
2. Amount of Each Award	*	*	*	*	
C. Statistical Summary of Claims and Awards Made and Denied, and Average Size of Awards					
1. Number of claims determined	194 (3 mo.)	656 (12 mo.)	426 (6 mo.)	1276 (21 mo.)	
b. Number of claims denied	110 (57%)	235 (36%)	127 (30%)	472 (37%)	
b. Number of awards	84 (43%)	421 (64%)	299 (70%)	804 (63%)	
2. Average size of Awards	\$ 1,262.60	\$ 2,951.91	\$ 4,886.58	\$ 3,494.90	
Total of Awards**	\$ 106,057.98	\$ 1,242,753.09	\$ 1,461,086.62	\$ 2,809,897.69	

* See Appendix F.

** Total of awards ordered by the court. See Table II(B) at line (B)(6) for total of awards paid.

TABLE II(B)

REPARATIONS SPECIAL ACCOUNT DATA

Fiscal Years 1977, 1978 & 1979
(09-29-76 To 12-31-78)

Fiscal Year	FY 77	FY 78	FY 79	FY 77, 78 & 79	
				(Thru 12-31-78)	(Thru 12-31-78)
A. Balance of Reparations Special Account, Sources and Amounts of Moneys Deposited in Fund					
1. Balance of special account	2,417,629.28	5,483,626.04	6,300,315.80	6,300,315.80	
a. Previous balance of special account	-0-	2,417,629.28	5,483,626.04	6,300,315.80	
b. Amount deposited in special account	2,570,572.53	4,464,543.37	2,512,887.81	9,548,003.71	
c. Amount withdrawn from special account	152,943.25	1,398,546.61	1,696,198.05	3,247,687.91	
2. Sources and amounts of moneys deposited in the fund	*	*	*	*	*
B. Breakdown of Amounts Withdrawn from Reparations Special Account					
1. Court of Claims administrative costs	43,676.10	131,077.99	60,550.14	150,778.09	
2. Salaries of commissioners	-0-	19,406.25	254.65	19,660.90	
3. Compensation of judges and court personnel	20,408.86	96,122.65	89,825.99	206,357.50	
4. Awards of Attorney's fees	550.00	26,723.29	30,651.40	57,924.69	
5. Attorney General costs	32,970.59	154,245.79	112,372.95	299,589.33	
6. Awards Withdrawn from Special Account	55,337.70	90,548.52	1,402,542.92	2,367,429.14	
7. Withdrawals by State Controlling Board	-0-	61,422.12	-0-	61,422.12	
TOTAL Amount Withdrawn from special account	152,943.25	1,398,546.61	1,696,198.05	3,247,687.91	

* See Appendix G.

Section III

Projections of expected liability for reparations claims filed from December 28, 1976 through December 31, 1978.

Tables II(A) and II(B) in Section II are analogous to "balance sheets". That is, the data they present is based upon events and transactions which actually happened within the accounting period, e.g., claims filed, awards made, claims denied and court costs collected. While the tables present information in a familiar manner and accurately state what happened during the accounting period, their usefulness as a tool for projecting what will happen after the accounting period is limited.

Projections based upon balance sheet data are not accurate when applied to new programs because new programs do not have a well developed history or a stable level of operation. In the case of the crime victim reparations program, the usual "new program" inaccuracies are compounded by several factors, e.g., (1) the data presented in Tables II(A) and II(B) do not represent "steady state" conditions due to the lack of award costs from prior years and the staggered starting dates of various phases of the program;¹² (2) the minimum time to process a claim and pay an award is seven months;¹³ (3) all dependents of a deceased victim have one year in which to file their claim;¹⁴ (4) claims have a

12. Eligibility for reparations was retroactive to January 3, 1976. Court costs collections began September 29, 1976. The first day applications for reparations could be filed was December 28, 1976. The order granting the first award was journalized on March 21, 1977. The order granting the first award to a dependent of a deceased victim was journalized on November 11, 1977.

13. See Appendix C. The times stated in Appendix B were accurate as of December 31, 1978. However, subsequent administrative changes and statutory changes may shorten the time taken between Step 10 and Step 15. For example, orders are taken to the Auditor of State and the Office of Budget and Management and are separately batched by the Department of Administrative Services. Under Section 180 of Am. Sub. H.B. 204, effective September 14, 1979, the Auditor of State sends the warrant directly to the claimant at step 13.

14. See Appendix B.

life cycle of at least five years.¹⁵ Specifically, projections based upon Table II(A) underestimate the amount of awards that will be made after the accounting period, and thus underestimate the liability for existing claims.

The final cost of a reparations claim is not fixed until the claim is legally closed. None of the existing claims have been closed and they will not begin to close until at least 1981.¹⁶ For fiscal planning purposes, however, it is necessary to determine as accurately as possible the final cost of the existing claims.

The "Expected Decision Model" is a method of constructing a table of data, in a format similar to Table II(A), which incorporates information about projected future awards.¹⁷ Since the "Expected Decision Model" data incorporates this additional information, projections based upon the "Expected Decision Model" data estimate the liability for existing claims more accurately.

Projected reparations award liability figures for the 2,480 claims filed from December 28, 1976, through December 31, 1978¹⁸ were calculated on the basis of the "Expected Decision Model" data¹⁹ and the results of that projection are presented in Table III(A). Table III(A) generally corresponds to part C of Table II(A).

15. See Appendix B.

16. See Appendix B.

17. See Appendix A, "Expected Decision Model: Methods and Calculations".

18. 2,480 claims represent two calendar years of filings, although the filings occurred during three fiscal years; fiscal year 1977 (partial), fiscal year 1978 and fiscal year 1979 (partial).

19. The "Expected Decision Model" data is based upon information available during January, 1979. A description of the Expected Decision Model methods and calculations appears in Appendix A.

TABLE III(A)

Reparations Awards Liability Projection
Based Upon "Expected Decision Model" Data
2,480 Reparations Claims filed from 12-28-76 to 12-31-78.

Projected Claim Result	Number in Category	Percent of Sample Population	Category Total Amount	Category Average Amount
1. Denial	840.06	33.873%*	0.00	0.00
2. Award	1,613.81	65.073%*	\$ 9,499,763.07	\$ 5,886.55*
3. Not Projected	26.13	1.053%*	0.00	0.00
4. TOTALS	2,480	100.000%	\$ 9,499,763.07	

* From Table A-I.

Projections based upon the Table II(A) data are significantly lower than projections based upon the "Expected Decision Model" data. For example, the Table II(A) grand totals suggest that on the average, 63% of the claims filed will receive awards with an average award of \$3,494.90. In comparison, the "Expected Decision Model" data suggests that on the average, 64% of the claims filed will receive awards with an average award of \$5,886.55. In terms of the total liability for the 2,480 claims filed from December 28, 1976, through December 31, 1978, the liability of \$9,499,763.07 projected on the basis of the "Expected Decision Model" data²⁰ is 74% greater than a liability of \$5,461,243.16 projected on the basis of the Table II(A) data²¹ and 238% greater than the total of \$2,809,897.69 awarded by the court through December 31, 1978²².

20. See Table III(A).

21. Calculation: \$2,809,897.69 X (2,480 ÷ 1,276) = \$5,461,243.16.

22. See Table II(A).

The following is a summary by fiscal year of filings, deposits into the Reparations Special Account, awards granted and projected awards granted and denied. The figures presented may be found in Table II(A), Table II(B) and Table A-III (Table A-III is in Appendix A).

In fiscal year 1977, 706 claims were filed and \$2,570,572.53 was deposited into the Reparations Special Account. Of the 706 claims filed in fiscal year 1977, it is projected that 459.42 claims will receive awards totaling \$2,704,368.03 and that 239.14 claims will be denied (7.44 claims were not projected). The total of awards ordered by the court in fiscal year 1977 was \$106,057.98.

In fiscal year 1978, 1,187 claims were filed and \$4,464,543.37 was deposited into the Reparations Special Account. Of the 1,187 claims filed in fiscal year 1978, it is projected that 772.41 claims will receive awards totaling \$4,546,862.41 and that 402.08 claims will be denied (12.51 claims were not projected). The total of awards ordered by the court in fiscal year 1978 was \$1,242,753.09.

In fiscal year 1979 (through December 31, 1978), 587 claims were filed and \$2,512,887.81 was deposited into the Reparations Special Account. Of the 587 claims filed in fiscal year 1979 (through December 31, 1979), it is projected that 381.98 claims will receive awards totaling \$2,248,532.63 and that 198.84 claims will be denied (6.18 claims were not projected). The total of awards ordered by the court in fiscal year 1979 (through December 31, 1979) was \$1,461,086.62.

The above projections and the projections in Table III(A) require some explanation. Only the first 1,234 claims of the 2,480 claims filed from December 28, 1976 through December 31, 1978 were individually cost-projected. The results of the individual cost-projections of the first 1,234 claims were assumed to be repeated in the remaining 1,246 claims. Thus, with respect to the 1,235th through 2,480th claims, it was assumed that: (1) the relative proportions of dependent's awards,²³ victim's awards and denials will remain the same; (2) the average dependent's award will remain the same, and; (3) the average victim's award will remain the same.

23. Dependent claims are those asserted by a person who claims to be factually dependent upon a deceased victim.

These assumptions were necessary to make the projection as complete as possible, but may introduce some error into the overall projection which should be noted. The sample of 1,234 claims were filed in the first year of the reparations program. As a result of generally increasing public awareness, knowledge and understanding of the program, potential applicants in the second year of the program were more likely to be aware of the program and know whether they had a meritorious claim before filing an application. Thus, the group of claims filed in the second year of the program may actually have fewer awards denied and more awards granted than was projected.

Factors regarding all 2,480 claims must also be mentioned. The full cost of additional awards of reparations granted upon supplemental reparations applications is not included in the projection figures or in Table III(A).²⁴ Under R.C. 2743.68, supplemental reparations applications may be filed within five years after the date: (a) an award is made, or (b) an award is conditionally denied on the basis that other collateral sources (e.g., workers' compensation, social security) will pay the claimant's loss. As the reparations program matures, the total amount of awards to live victims will increase as such victims exercise their right to file supplemental reparations applications and are granted additional awards. Sufficient data did not exist at the time of the study to make any projections of the cost of supplemental reparations applications but this cost may be significant.

Administrative costs are not included in the projection figures or in Table III(A). Thus, the projection figures and Table III(A) do not reflect the personnel and maintenance costs of the Victims of Crime Division of the Court of Claims, the cost of attorney fees granted under R.C. 2743.65, or the cost of the Attorney General's Crime Victims Section.

Finally, the award cost of a small number of claims could not be projected.

24. Supplemental application awards which could be projected at the time of the study were included in the projection figures and Table III(A). See also Appendix A and Appendix B.

APPENDIX A

Expected Decision Model Methodology and Calculations

INTRODUCTION

The final cost of a reparations claim is not fixed until the claim is legally closed. None of the existing claims have been closed and they will not begin to close until at least 1981¹. For fiscal planning purposes, however, it is necessary to determine as accurately as possible the final cost of the claims filed. The "Expected Decision Model" is a method of obtaining such cost.

The most important aspect of the "Expected Decision Model" is the procedure used to project the outcome and the final award cost for individual claims. The procedure was designed to include as much reliable information about each claim as possible.

The outcome and the final award cost for individual claims was determined in the following manner. Where the court had decided a claim, the most recent decision of the court was assumed to be the best available projection. Thus, if a claim was originally denied by a single commissioner and reversed on appeal, the award granted on appeal was used as the projection for that claim. Where the court had not decided a claim, the finding of fact and recommendation made by the Attorney General was used as the projection. Claims which could not be projected on the basis of a decision or finding of fact and recommendation were projected on the basis of a subjective consideration of the information available.

Supplemental applications for additional economic loss may be filed in a claim. Because multiple applications can be filed in one claim, the projected final award cost for the claim may be a composite of decisions of the court, findings of fact and recommendations of the Attorney General and subjective estimates, depending upon the progress of the applications at the time of the study.

1. See R.C. 2743.68, and Appendix B.

Many claims were not sufficiently developed at the time of the study to make any projection. When the claims filed in early 1978 were reached, the number of claims which could not be projected increased sharply.

Since it was necessary to have an estimate of the final cost for the claims which could not be projected individually, the "Expected Decision Model" uses a procedure generally known as inductive statistics. Inductive statistics is used to determine the characteristics of an entire group, called the "population", by examining a part of the group, called the "sample", determining the characteristics of the sample and inferring the characteristics of the population from the characteristics of the sample.

For this study, the population is the 2,480 reparations claims filed from December 28, 1976, through December 31, 1978. The population characteristics needed to determine the final cost of the claims filed are: (1) the proportion of claims which will receive an award, and; (2) the average award. To provide additional insight, claims which are projected to receive an award are divided into two separate categories, "Victim's Award" and "Dependent's Award". For completeness, categories for "Denied" claims and "Not Projected" claims are included. Thus, the population characteristics to be determined from the sample are: (1) the relative proportions of "Victim's Award", "Dependent's Award", "Denied" and "Not Projected" claims, and (2) the average award for both "Victim's Award" and "Dependent's Award" categories.

From the population of 2,480 claims filed from December 28, 1976 through December 31, 1978, the 1,234 claims filed in calendar year 1977 were chosen as the sample. The sample is large enough that seasonal and other cyclic or short-term variations "average out", and thus cancel a number of distorting factors. At the time of the study² this sample was the largest group of sequential claims of which a high percentage of the claims could be individually cost-projected without leaving an unreasonable number of claims that could not be projected. This last attribute of the sample is important for statistical reliability. Otherwise, the sample would be biased by those types of claims which are processed quickly.

2. The study was based on data available in January, 1979.

Sample Projections Results

Each of the 1,234 claims in the sample was placed into one of four categories: "Projected Denial", "Projected Victim's Award", "Projected Dependent's Award" or "Not Projected". A description of the four categories and possible sources of sample projection error specific to each category is presented below.

A total of 418 claims from the sample were placed in the "Projected Denial" category. This category consists of two types of denials: (1) denials where an award would have been payable but all economic loss sustained was reimbursed or expected to be reimbursed by a collateral source; (2) denials where the victim or applicant did not meet the eligibility requirements of the legislation. In the first type of denial, a supplemental reparations application may be filed within the five year claim life,³ if expected collateral sources do not ultimately reimburse the economic loss sustained or if additional economic loss is sustained without collateral source coverage. Accordingly, an award of reparations may be granted on the basis of a supplemental reparations application. In the second type of denial, it is unlikely that a reversal of the decision will occur in the five year claim life.

A total of 723 claims from the sample were placed in the "Projected Victim's Award" category. This category consists of claims where applicants sustained the following types of "Economic Loss": "Allowable Expense" (R.C. 2743.51(F)), "Work Loss" (R.C. 2743.51(G)) or "Replacement Services Loss" (R.C. 2743.51(H)). In general, victims in the "Projected Victim's Award" category survived the incident. Since these victims are alive, it is probable that supplemental reparations applications will be filed to recoup additional economic loss and additional awards will be granted. A small proportion of

3. R.C. 2743.68.

TABLE A-I

SAMPLE
Reparations Awards Liability Projection

1,234 Reparations Claims filed from 1-1-77 to 12-31-77.
(Each claim individually cost-projected)

"Projected Victim's Award" claims are for funeral expense only.⁴ Since funeral expense is statutorily limited to \$500.00, the "funeral expense only" claims are not expected to change during the five-year claim life.

A total of 80 claims from the sample were placed in the "Projected Dependent's Awards" category. This category consists of claims where the applicants are dependents of deceased victims and have sustained "Dependent's Economic Loss" (R.C. 2743.51(I)) or "Dependent's Replacement Services Loss" (R.C. 2743.51(J)).⁵ Although this category is relatively small in number of claims, the projected awards of \$3,487,247.32 represent almost 74% of the dollar projection for the entire sample of 1,234 claims. Since the projected award for most of these claims is at, or near, the maximum \$50,000 per victim, little change is expected during the five-year claim life.

A total of 13 claims from the sample were placed in the "Not Projected" category. This category consists of claims which could not be projected at the time of the study and claims filed by additional claimants which were consolidated into a primary claim which was projected in one of the above categories. Claims are listed in this category for completeness and because it is unclear whether the practice of filing multiple claims under a single victim will continue.

A summary of the sample projection results is presented in Table A-I. The figures in the "Number in Category" and "Category Total Amount" columns of Table A-I are exact, but the figures in the "Percent of Sample" and "Category Average Amount" columns have been rounded off.

4. Funeral expenses may also occur in claims which were placed in the "Projected Dependent's Award" category. Funeral expenses are defined by statute as "allowable expense" (R.C. 2743.51(F)) and are the only "allowable expense" losses which are not incurred by live victims. Since most "allowable expense" losses were incurred by live victims, the "funeral expense only" claims were also listed with "Projected Victim's Award" claims. However, where funeral expenses are part of an award sought by dependents of a deceased victim for "Dependent's Economic Loss" or "Dependent's Replacement Services Loss", the claim and the entire amount of the award was listed in the "Projected Dependents Award" category.

5. See Footnote 4.

Projected Claim Result	Number in Category	Percent of Sample Population	Category Total Amount	Category Average Amount
1. Denial	418	33.873%	\$ 0.00	\$ 0.00
2. Victim's Award	723	58.590%	\$ 1,239,650.92	\$ 1,715.28*
3. Dependent's Award	80	6.483%	\$ 3,487,247.32	\$ 43,590.59*
4. Not Projected	13	1.053%	\$ 0.00	\$ 0.00
5. Sample Population	1,234	100.000%	\$ 4,726,898.24	

* Combining "Victim's Award" and "Dependent's Award" into a single category yields an average award of \$5,886.55.

The figures have been rounded in the "Percent of Sample Population" and "Category Average Amount" columns.

Sources of Error in Sample Projection Results

Since the object of the "Expected Decision Model" is to project the final costs of the claims filed, it is important to point out how the sample results may differ from the actual final costs. As indicated above, the results of the sample are expected to increase an undeterminable amount in three situations: (1) where economic loss expected to be reimbursed by a collateral source at the time of the study ultimately is not reimbursed by the collateral source; (2) where additional economic loss is sustained after the time of the study without collateral source coverage, (3) where a claim which could not be projected at the time of the study receives an award.

The first two situations can occur in claims in the "Projected Denial" category as well as in the "Projected Victims Award" and "Projected Dependent's Award". Although sufficient information did not exist at the time of the study to estimate these potential sources of error, the sources are identified and adjustments to the sample results (as well as the population final cost projection) can easily be made by monitoring the 1,234 claims in the sample.

Population Projection Results

The population projection was inferred from the sample projection. Note that the population consists of the 2,480 claims filed from December 28, 1976, through December 31, 1978, and the sample consists of the 1,234 claims filed in the first year of the program. The number of "Projected Denial", "Projected Victim's Award", "Projected Dependent's Award", and "Not Projected" claims in the population, was determined using the category proportions found for the sample claims.⁶ The sample category percentages presented in Table A-I were not used in the calculations because those numbers are not exact as the result of rounding. Next, the total amount was determined for the "Projected Victim's Award" and "Projected Dependent's Award" categories in the population by multiplying the calculated number of claims in those population categories by the respective sample category average amount. The sample category average amount was recalculated during the population calculations because the sample category average amount figures presented in Table A-I are not exact as the result of rounding.

For example, the number of "Projected Dependent's Award" claims in the population was found by multiplying the number of claims in the population, 2,480, by the proportion of "Projected Dependent's Award" claims in the sample, 80 divided by 1,234, (i.e., 2,480 times $[80 \div 1,234] = 160.77795786$ Projected Dependent's Award claims). Note that the resulting number of "Projected Dependent's Award" claims in the population is not an integer.⁷ Next, the total amount for the population "Projected Dependent's Award" category was found by multiplying the calculated number of population "Projected Dependent's Award" claims, 160.77795786 claims, by the sample "Projected Dependent's Award" category average amount, \$3,487,247.32 divided by 80 (i.e., $160.77795786 \text{ claims} \times [\$3,487,247.32 \div 80] = \$7,008,406.28$ Projected Dependent's Award total amount).

6. See Table A-I. Note that the exact figures from the columns "Number in Category" and "Category Total Amount" were used rather than the rounded figures from the columns "Percent of Sample" and "Average Award".

7. A twelve-digit floating point calculator was used to produce the tables.

This process was repeated for the population "Projected Victim's Award" category. Only the number of claims in the "Projected Denied" and "Not Projected" categories was calculated since their category dollar amounts are zero.

The above calculations provide two of the columns in the table presenting the population projection results. The other two columns, "Percent of Population" and "Average Award Amount" are simply carried over from the sample projection results since they are the same. A summary of the population projected results is presented in Table A-II. A summary of the Population projected results rearranged on a fiscal year basis is presented in Table A-III.

TABLE A-II

POPULATION
Reparations Awards Liability Projection
2,480 Reparations Claims filed from 12-28-76 to 12-31-78.
(Inferred from SAMPLE results)

Projected Claim Result	Number in Category	Percent of Sample Population	Category Total Amount	Category Average Amount
1. Denial	840.06	33.873%*	\$ 0.00	\$ 0.00
2. Victim's Award	1,453.03	58.590%*	\$ 2,491,356.79	\$ 1,715.28*
3. Dependent's Award	160.78	6.483%*	\$ 7,008,406.28	\$ 43,590.59*
4. Not Projected	26.13	1.053%*	\$ 0.00	\$ 0.00
5. Sample Population	2,480	100.000%	\$ 9,499,763.07	

* From Table A-I.

Combining "Victim's Award" and "Dependent's Award" into a single category yields an average award of 5,886.55.

TABLE A-III

Reparations Awards Liability Projection
Claims Filed
12-28-76 to 12-31-78

(Based upon "Expected Decision Model" for Calendar 1977 Claims)

PROJECTED Claim Result Category	Fiscal Year 1977 12-28-76 to 6-30-77 (Partial)		Fiscal Year 1978 7-1-77 to 6-30-78		Fiscal Year 1979 7-1-78 to 12-31-78 (Partial)		Fiscal Years 1977, 1978, 1979 12-28-76 to 12-31-78 (GRAND TOTAL)	
	Number of Claims	Category Amount	Number of Claims	Category Amount	Number of Claims	Category Amount	Number of Claims	Category Amount
1. Denial 33.873% \$0.00 Avg.	239.14	N/A	402.08	N/A	198.84	N/A	840.06	N/A
2. Victim's Award 58.590% \$1,715.28 Avg.	413.65	709,233.02	695.46	1,192,435.69	343.92	589,688.08	1,453.03	2,491,356.79
3. Dependent's Award 6.483% \$43,590.59 Avg	45.77	1,995,135.01	76.95	3,354,426.72	38.06	1,658,844.55	160.78	7,008,406.28
4. Not Projected 1.053% \$0.00 Avg.	7.44	N/A	12.51	N/A	6.18	N/A	26.13	N/A
5. ALL CLAIMS TOTAL (100%)	706.00	2,704,368.03	1,187.00	4,546,862.41	587.00	2,248,532.63	2,480.00	9,499,763.07
Awards Actually Paid		55,337.70		909,548.52		1,402,542.92		2,367,429.14
Reparations Special Account Collections		2,570,572.53		4,464,543.37		2,512,887.81		9,548,003.71

Sources of Error in Population Projection Results

The sources of error indicated for the sample projection also apply to the population projection, because the population projection relies entirely upon the sample projection. See the "Sources of Error in Sample Projection Results" at page A-5 for a description of these sources of error.

The only reason the population claims were not all cost-projected individually was that, at the time of the study, the claims excluded from the sample were generally not sufficiently developed to make any projection of final cost. However, since the population projections were based upon a sample, the nature of the particular sample chosen suggests additional sources of potential of error in the population projection.

Several assumptions were made when the population projection was inferred from the sample projection. It was implicitly assumed that the results of the individual cost-projections of the first 1,234 claims comprising the sample would be repeated in the remaining 1,246 claims which were excluded from the sample. Thus, with respect to the 1,235th through 2,480th claims, it was assumed that: (1) the relative proportions of dependent's awards, victim's awards and denials will remain the same; (2) the average dependent's award will remain the same; (3) the average victim's award will remain the same.

These assumptions were necessary to make the projection as complete as possible, but may introduce some error into the overall projection which should be noted. The sample of 1,234 claims were filed in the first year of the reparations program. As a result of generally increasing public awareness, knowledge and understanding of the program, potential applicants in the second year of the program were more likely to be aware of the program and know whether they had a meritorious claim before filing an application. Thus, the group of claims filed in the second year of the program may actually have fewer awards denied and more awards granted than was projected.

APPENDIX B

Explanation of One Year Filing Requirement and Five Year Claim Life

The one year time in which all claimants have to file their claim and the five year life cycle of a claim need some explanation.

Under R.C. 2743.56(C) and R.C. 2743.60(A), reparations applications must be filed within one year after the date of the injury. R.C. 2743.51(A) defines "claimant" as, *inter alia*, a "dependent of a deceased victim". R.C. 2743.51(D) states a "dependent" is "... an individual wholly or partially dependent on the victim for care and support" Taken together, these sections mean that all individuals who claim to have been dependent on a deceased victim have one year in which to file a claim for their share of the \$50,000 aggregate award allowed by R.C. 2743.60(E). The total loss to dependents frequently exceeds \$50,000 and the award to each dependent can be proportionately reduced only when the number of proper claimants and their total loss is known. Thus, the Court of Claims cannot determine a death claim until the one year filing time has elapsed and until all necessary investigation has been completed.

Under R.C. 2743.58, claimants have five years from the date of the original order granting an award in which to file a Supplemental Reparations Application for economic loss caused by the original injury. Similarly, claimants whose claims are denied because their economic loss is covered by another source have five years from the date of the order denying the claim in which to file a Supplemental Reparations Application. For example, a claimant whose claim is denied because his wage loss is covered by a contractual wage continuation plan may file a Supplemental Reparations Application if his wage continuation plan is discontinued. R.C. 2743.68 can be interpreted to measure claim life by the \$50,000 maximum award allowed by R.C. 2743.60(E). This interpretation joins "timely made" Supplemental Reparations Applications and terminates liability when the \$50,000 maximum is depleted. Under this interpretation, a claimant who receives an original award of, for example, \$5,000 could file a Supplemental Reparations Application within five years of the date of the original order and within five years of each subsequent order granting an award until the \$50,000 maximum is depleted. The Court of Claims has not ruled on the validity of this interpretation.

APPENDIX C

REPARATIONS AWARD STEPS TO RECEIPT OF WARRANT (MINIMUM TIMES: Non-Death Claims*)

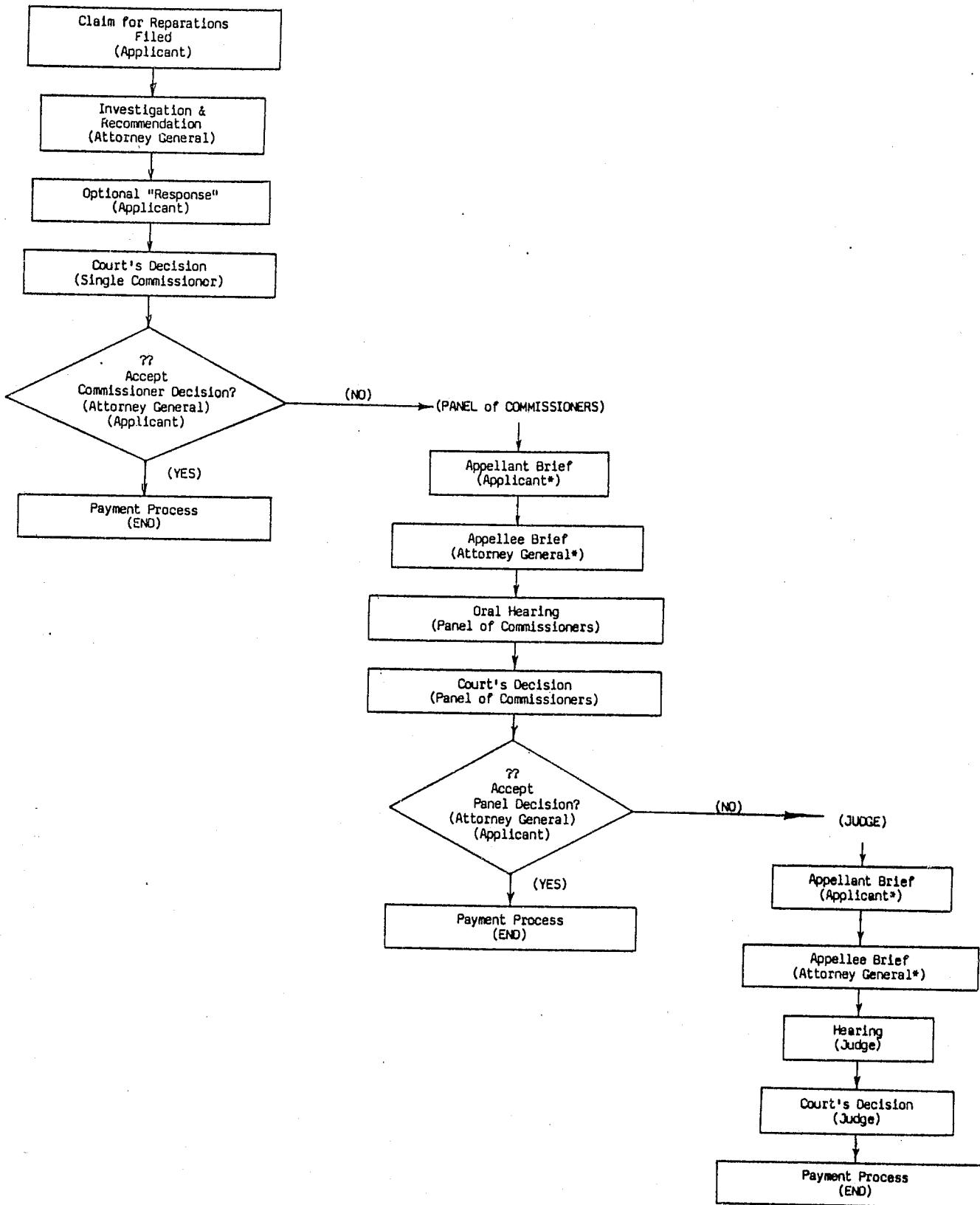
	Step (Days)	Total Days
1) Filed by Applicant in Common Pleas Court	0	0
11) Transmitted by Common Pleas Court to Court of Claims (7+3 days) <u>(2743.57(C))</u>	10	10
1) Filed by Applicant in Court of Claims** (or Received from CP Court) <u>(2743.56)</u>	**	**
2) Application Served upon Attorney General <u>(2743.58)</u>	3	13
3) Investigation by Attorney General <u>(2743.59)</u>	60	73
4) Finding & Recommendation Filed by Attorney General <u>(2743.59)</u>	0	73
5) Recommendation Served upon Applicant <u>(2743.58(B))</u>	3	76
6) Time for Applicant to "Respond" to Recommendation <u>(2743.58(B) & Order of Court)</u>	17	93
7) Assigned to Commissioner for Determination; Commissioner's Decision Journalized <u>(2743.58(B))</u>	30	123
8) Commissioner's Decision Served upon Applicant & Attorney General <u>(2743.55(C))</u>	3	126
9) Time for Applicant or Attorney General to "Appeal" Commissioner's Decision <u>(2743.55(C))</u> (19 days actual time for return of Certified Mail Service by U.S. Postal Service)	19	145
<u>IF NO APPEAL & APPEAL TIME HAS ACTUALLY EXPIRED, THEN:</u>		
10) Clerk Serves Certified Copy of Judgment upon Auditor and Office of Budget & Management (OBM) <u>(2743.191)</u>	***	***
11) OBM Certifies Sufficient Monies to Pay Judgment <u>(2743.191)</u>	***	***
12) Clerk Serves "Directive to Issue Warrant" (Modified Voucher) upon Auditor <u>(Auditor)</u>	***	***
13) Auditor Issues Warrant to Court of Claims <u>(Auditor)</u>	***	***
14) Warrant Sent to Applicant by Certified Mail	***	***
15) Warrant Received by Applicant	***	***
*** Steps 10, 11, 12, 13, 14 and 15 actually take an average of 65 days and are largely outside the control of the Court.		
	65	210
Total Days		210
		TOTAL TIME <u>(7 Months)</u>

* Death Claims: Add zero to 12 months to total for Dependent Class to close.

** Subtract 10 days from total if application is filed by applicant directly with Court of Claims.

APPENDIX D

APPEAL PROCESS VICTIM REPARATION CLAIMS FLOW CHART



* The "Appellant" usually is the Applicant and the "Appellee" usually is the Attorney General, but the roles may be reversed.

APPENDIX E

Narrative of Procedures

Appendix E attempts to define some basic statutory provisions and to summarize the procedure involved in processing a claim.

Of necessity, the definitions and the summary of procedures are simplified and shortened. They are not "official" definitions or statements which are binding upon the Court of Claims, the Commissioners of the Court of Claims or the Clerk of the Court of Claims.

GENERAL PROVISIONS

Application Form

A Reparations Application is completed on a "form prescribed by the Clerk of the Court of Claims." [R.C. 2743.56(B)]

Place of Filing

Reparations applications may be filed in person or by mail with the Clerk of the Court of Claims or the clerk of the common pleas court "... of the county of applicant's residence or if applicant is a non-resident of this state, the county in which the criminally injurious conduct occurred." [R.C. 2743.56(A) and (B), R.C. 2743.57, and C.P. Rep.R.3(A)]

Filing Fee: Affidavit of Indigency

The Reparations Application must be accompanied by either a \$7.50 filing fee or an affidavit of indigency. [R.C. 2743.56(B) and R.C. 2743.57(B)]

Time in Which Application Must be Filed

Reparations applications must be filed with the Clerk of the Court of Claims or the appropriate common pleas clerk "within one year after the occurrence of the criminally injurious conduct that is the basis of the application." [R.C. 2743.56(C) and R.C. 2743.60(A)]

Maximum Amount of Award

The maximum aggregate award per victim, including all dependents, is \$50,000. [R.C. 2743.60(E)]

Supplemental Reparations Application

An applicant may file a Supplemental Reparations Application within five years of the date of an order which grants an award or which denies an award because of actual or potential recovery from a collateral source. [R.C. 2743.68(A)]

Dormant Claims

A claim becomes dormant when any of the following occur:

- 1) The time for objecting to (appealing) the determination of a single commissioner has passed without an objection being made [R.C. 2743.68(B)];
- 2) The time for appealing the determination of a panel of commissioners has passed without an appeal being made [R.C. 2743.68(B)];
- 3) The Court journalizes its final order in claims that are appealed from a panel of commissioners. [R.C. 2743.68(B)]

Closed Claims

A claim is closed when:

- 1) A supplemental reparations application is not filed within five years after the claim becomes dormant. [R.C. 2743.68]
- 2) A total of \$50,000 has been disbursed. [R.C. 2743.60(E)]

Attorney Fees

Where applicant's are represented by attorneys, attorney's fees are determined by the Court of Claims. Attorneys file applications for fees, the Court of Claims reviews the applications and determines and awards reasonable fees commensurate with the services rendered. Attorneys may not seek compensation in addition to the fees granted by the Court. The Court awards compensation only for services rendered in the prosecution of the reparations claim. For example, the Court

does not award attorney fees for representing an applicant against creditors or representing an applicant in probate matters. Attorney fees are in addition to any award and are paid from the Reparations Special Account. [R.C. 2743.65(A)]

PROCEDURES

1. Upon receipt of the Reparations Application form, the Clerk of the Court of Claims reviews the form and serves a copy of the Reparations Application and supporting documentation upon the Attorney General. [R.C. 2743.58] If the form has not been properly completed, the Clerk contacts the applicant and requests a properly completed form. Once the properly completed form is filed, a copy of the form is served upon the Attorney General.
2. The Attorney General investigates the claim and files a written Finding of Fact and Recommendation. The Finding of Fact and Recommendation should be filed within sixty days of the Attorney General's receipt of the claim. The sixty day period may be extended upon motion of the Attorney General. [R.C. 2743.59(E)]
3. The Clerk of the Court of Claims serves a copy of the Attorney General's Finding of Fact and Recommendation and a "Response" form upon the applicant and the applicant's attorney, if any. [R.C. 2743.58]
4. The applicant has ten days after receiving the copy of the Finding of Fact and Recommendation to file a "Response" to the Attorney General's recommendation. [R.C. 2743.55(C) and "Notice of Right to Respond to Recommendation of Attorney General and Instructions"]
5. After the expiration of the time in which applicant may respond to the Attorney General's Finding of Fact and Recommendation, a single commissioner reviews the claim and decides the claim upon: the Reparations Application; the Attorney General's Finding of Fact and Recommendation; the investigative material filed with the Attorney General's Finding and Recommendation and the "Response" of the applicant, if any. [R.C. 2743.55] In some instances a single commissioner may determine that additional investigation, information or legal analysis is necessary and require a Supplemental Finding of Fact and Recommendation. When the Attorney General files a Supplemental Finding of Fact and Recommendation, it is processed in the manner described in Paragraphs 3, 4, 5 and 6.
6. The single commissioner issues a written opinion and order deciding the claim.
7. The Clerk serves a copy of the opinion and order upon the applicant, the applicant's attorney, if any, and the Attorney General.
8. The applicant and the Attorney General may object to (appeal) the determination of the single commissioner by filing a completed objection form with the Clerk of the Court of Claims within ten days after receipt of the order. An "Objection" form is served upon the applicant with the order. [R.C. 2743.55(C) and "Objection and Notice of Appeal from the Decision and Order of a Commissioner" form]
9. If the single commissioner grants an award and no objection is filed within the ten day period, the payment procedure described in Paragraph 21, infra, is initiated.
10. Upon the timely filing of an objection to the decision of a single commissioner, an order setting the hearing before a panel of three commissioners is issued and served upon the applicant, the applicant's

attorney, if any, and the Attorney General. The order details the requirements and the procedure for the hearing before a three commissioner panel. The applicant and the Attorney General may appear at the hearing, introduce new evidence and present oral argument. ["Order Setting Hearing on Objection to the Decision of the Single Commissioner"]

11. A panel of three commissioners hears and decides the objection to the decision of a single commissioner upon: the opinion and order of the single commissioner; the papers in the claim file prior to the hearing date; the notice of objection; briefs; evidence produced and oral argument presented at the hearing before the panel; [R.C. 2743.55 and "Order Setting Hearing on Objection to the Single Commissioner"] In some instances, a panel of three commissioners may determine that additional investigation, information or legal analysis is necessary. In such instances, the panel issues an order which details the procedure. If, for example, the panel determined that additional briefs are required, the order would specify the subject of the briefs and their filing time.
12. Upon a majority vote a panel may affirm, reverse or modify the decision of the single commissioner. [R.C. 2743.55(C)] The panel issues an opinion and order or an order deciding the appeal and the opinion and order or order is served upon the applicant, the applicant's attorney, if any, and the Attorney General.
13. The applicant and the Attorney General may appeal the decision of the three commissioner panel. The applicant may appeal the panel's decision granting an award, the amount of an award or the denial of a claim. The Attorney General may appeal the panel's conclusions of law. Appeals are made by filing an "Appeal" form with the Clerk of Court of Claims within thirty days after the date on which the decision of the panel of

commissioners is journalized. [R.C. 2743.61(A) and (B)] An "Appeal" form and instructions are served upon the applicant with the order of the panel. ["Notice of Right to Appeal Decision of Panel of Commissioners and Instructions"]

14. If a notice of appeal is not filed within the thirty day period, the award or denial is final unless the Court of Claims, in the interests of justice, allows an appeal. [R.C. 2743.61(B)]
15. If a three commissioner panel affirms an award or grants an award and no appeal is filed within the thirty day period, the payment procedure described in Paragraph 21, infra, is initiated.
16. Upon the timely filing of a notice of appeal, an order setting the hearing before a single judge of the Court of Claims is issued and served upon the applicant, the applicant's attorney, if any, and the Attorney General. The order details the requirements and procedure for the hearing before the Court. No evidence or testimony is received at the hearing. The applicant and the Attorney General may attend the hearing and present oral argument. [R.C. 2743.61(A) and "Order Setting Hearing on Appeal of the Decision of a Three Commissioner Panel"]
17. A single judge of the Court of Claims hears and determines the appeal upon: the opinion and order of the three commissioner panel; the record of the hearing before the three commissioner panel; the papers in the claim file prior to the date of the order which is the subject of the appeal; the notice of appeal; briefs and oral arguments made before the Court. [R.C. 2743.61(A) and "Order Setting Hearing on Appeal of the Decision of a Three Commissioner Panel"]

18. If the Court determines that the decision of the panel is reasonable and lawful, the order of the panel is affirmed. If the Court determines that the decision of the panel is unreasonable or unlawful, the order of the panel is reversed and vacated or modified and judgment entered thereon. [R.C. 2743.61(A)] The Court issues an opinion and order deciding the appeal, and the opinion and order is served upon the applicant, the applicant's attorney, if any, and the Attorney General.
19. If the Court affirms an award or grants an award, the payment procedure described in Paragraph 21, infra, is initiated.
20. The decision of the Court of Claims is final. No appeal from the decision of the Court of Claims lies to any other court. [R.C. 2743.20; Metz v. Victims of Crime Div., Ct. of Claims of Ohio, Unreported dec. of Tenth Distr. Ct. of Appeals, No. 79AP-446 (Aug. 23, 1979); Gallagher v. Victims of Crime Div., Ct. of Claims of Ohio, Unreported dec. of Tenth Distr. Ct. of Appeals, No. 79AP-447 (Aug. 23, 1979)]

21. Awards are paid as follows:

- a) An award cannot be certified until all appeal time has passed, i.e., ten days after the order of a single commissioner granting an award has been received by the parties and thirty days after the order of a three commissioner panel granting an award has been journalized. [R.C. 2743.55(C); R.C. 2743.61(B); "Objection and Notice of Appeal from the Decision and Order of a Commissioner" form; "Notice of Right to Appeal to Decision of Panel of Commissioners and Instructions" form] A party may object to or appeal only a portion of an order granting an award and request that the Clerk certify that part of the award which is not a subject of the objection or appeal. [R.C. 2743.191(C)]
- b) The Clerk of the Court of Claims certifies copies of the order granting an award to the Auditor of State and Office of Budget and Management. [R.C. 2743.191(B)(1)]
- c) The Office of Budget and Management certifies to the Auditor of State that there are sufficient moneys in the Reparations Special Account to pay the award. [R.C. 2743.191(B)(3)]

- d) The Auditor of State draws a warrant on the Treasurer of State payable to the person to whom the award is made in the amount certified and sends the warrant to the person to whom the award is made. [R.C. 2743.191(B)(3) and Section Am.Sub.H.B. 204, Section 180 of Am.Sub. H.B. 204 became effective September 19, 1979]
- e) The expense created by the award is charged against the Reparations Special Account. [R.C. 2743.191(B)(4)]
- f) If there are insufficient unencumbered moneys to pay the award, the Office of Budget and Management applies for payment of the award out of the emergency purposes account or any other appropriation for emergencies or contingencies. [R.C. 2743.191(B)(4)] If sufficient moneys do not exist in the emergency purposes appropriations account or other appropriations for emergencies or contingencies, the Auditor of State requests the General Assembly to make an appropriation to pay the award. [R.C. 2743.191(B)(5)]

APPENDIX F

Appendix F is a chronological listing of the decisions announced by the Court of Claims from March 21, 1977, through December 31, 1978. The first decision granting an award of reparations to a victim of crime was journalized on March 21, 1977.

It must be noted that adding together all of the awards listed in Appendix F will not yield an accurate overall program total of awards granted because, inter alia, some of the awards have been modified by a single commissioner, some have been modified or reversed by a panel of commissioners, some have been refused by the applicant, some applicants die before receiving the award, etc. Overall program totals of awards granted may be obtained from Table II(A) and Table II(B) in the text.

VICTIMS OF CRIME DIVISION
COURT OF CLAIMS

Decisions Announced March 24, 1977

<u>AWARDS</u>		<u>DENIALS</u>		
76-01017	\$3,744.01	(Ann. 3/21/77)	76-0103	Denied
77-0101	1,269.02		77-0105	Denied
77-0102	1,631.77		77-0112	Denied
77-0104	880.46		77-0122	Denied
77-0107	500.00	(Funeral)	77-0123	Denied
77-0111	1,176.80		77-0124	Denied
77-0138	500.00	(Funeral)	77-0127	Denied
77-0139	268.04	(Funeral)	77-0128	Denied
77-0164	140.21		77-0132	Denied
			77-0134	Denied
			77-0135	Denied
			77-0145	Denied
			77-0147	Denied
			77-0166	Denied
			77-0173	Denied
			77-0174	Denied
			77-0186	Denied
			77-0187	Denied
			77-0192	Denied
			77-0213	Denied
			77-0231	Denied
			77-0255	Denied

Decisions Announced March 25, 1977

AWARDS

77-0129 \$2,305.34
77-0140 73.40
77-0151 337.03
77-0155 109.12
77-0159 500.00
77-0162 2,827.41

DENIALS

77-0115 Denied

Decisions Announced for the Week of April 4 - 8, 1977

AWARDS

V 77-0175 \$2,141.00

DENIALS

V 77-0126 Denied
V 77-0146 Denied
V 77-0148 Denied
V 77-0149 Denied
V 77-0161 Denied
V 77-0172 Denied
V 77-0190 Denied
V 77-0215 Denied
V 77-0227 Denied
V 77-0246 Denied

Decisions Announced for the Week of March 28 - April 1, 1977

AWARDS

V 77-0141 \$2,178.25
V 77-0156 1,224.20
V 77-0165 128.00
V 77-0170 1,339.74
V 77-0178 663.25
V 77-0183 3,501.60
V 77-0205 565.42
V 77-0207 102.20

DENIALS

V 77-0114 Denied
V 77-0117 Denied
V 77-0125 Denied
V 77-0131 Denied
V 77-0136 Denied
V 77-0137 Denied
V 77-0143 Denied
V 77-0144 Denied
V 77-0150 Denied
V 77-0153 Denied
V 77-0154 Denied
V 77-0157 Denied
V 77-0158 Denied
V 77-0197 Denied
V 77-0198 Denied
V 77-0209 Denied
V 77-0257 Denied

Decisions Announced for the Week of April 11 - 15, 1977

AWARDS

V 77-0160 \$1,709.01
V 77-0195 62.00
V 77-0208 500.00
V 77-0210 269.19

DENIALS

V 77-0118 Denied
V 77-0130 Denied
V 77-0168 Denied
V 77-0188 Denied
V 77-0189 Denied
V 77-0195 Denied
V 77-0203 Denied
V 77-0204 Denied
V 77-0301 Denied

Decisions Announced for the Week of
April 18 - 22, 1977

<u>AWARDS</u>	
V 76-0102	\$ 465.00
V 77-0106	1,463.03
V 77-0109	486.05
V 77-0120	775.80
V 77-0216	282.87
V 77-0221	500.00
V 77-0229	2,695.24
V 77-0233	102.39

<u>DENIALS</u>	
V 77-0206	Denied
V 77-0214	Denied
V 77-0218	Denied
V 77-0224	Denied
V 77-0225	Denied

Decisions Announced for the Week of
May 2 - 6, 1977

<u>AWARDS</u>	
V 77-0264	\$1,706.95
V 77-0273	150.68
V 77-0292	94.48
V 77-0299	258.72
V 77-0306	1,801.35

<u>DENIALS</u>	
V 77-0271	Denied
V 77-0287	Denied
V 77-0291	Denied
V 77-0293	Denied
V 77-0304	Denied
V 77-0307	Denied
V 77-0308	Denied
V 77-0309	Denied
V 77-0310	Denied
V 77-0312	Denied

Decisions Announced for the Week of
April 25-29, 1977

<u>AWARDS</u>	
V 77-0103	\$1,218.00
V 77-0110	399.60
V 77-0119	20.73
V 77-0236	125.95
V 77-0238	180.74
V 77-0243	3,181.95
V 77-0249	773.89
V 77-0250	1,381.24
V 77-0254	636.59
V 77-0256	2,154.80
V 77-0258	2,577.00
V 77-0259	624.75
V 77-0261	1,338.49
V 77-0263	140.00
V 77-0267	500.00
V 77-0270	595.00

<u>DENIALS</u>	
V 77-0235	Denied
V 77-0237	Denied
V 77-0244	Denied
V 77-0252	Denied
V 77-0272	Denied
V 77-0275	Denied
V 77-0280	Denied
V 77-0281	Denied
V 77-0283	Denied

Decisions Announced for May 23, 1977

<u>AWARDS</u>	
V 77-0314	\$253.65
V 77-0316	384.25

<u>DENIALS</u>	
V 77-0182	Denied
V 77-0303	Denied
V 77-0324	Denied
V 77-0333	Denied

Decisions Announced for the Week of
June 6 - 10, 1977

<u>AWARDS</u>	
V 77-0152	\$1,258.00
V 77-0171	138.50
V 77-0176	194.40
V 77-0193	500.00
V 77-0202	454.00
V 77-0217	1,380.70
V 77-0300	293.75
V 77-0345	180.00

<u>DENIALS</u>	
V 77-0196	Denied
V 77-0219	Denied
V 77-0245	Denied
V 77-0268	Denied
V 77-0318	Denied
V 77-0326	Denied
V 77-0331	Denied
V 77-0337	Denied
V 77-0350	Denied
V 77-0358	Denied

Decisions Announced for the Week of
June 13 - 17, 1977

AWARDS

V 77-0177	\$13,380.48
V 77-0226	266.77
V 77-0325	500.00
V 77-0329	2,309.24
V 77-0341	500.00
V 77-0344	500.00
V 77-0355	13,941.80
V 77-0382	500.00
V 77-0390	2,215.04

DENTALS

V 77-0200	Denied
V 77-0201	Denied
V 77-0230	Denied
V 77-0241	Denied
V 77-0247	Denied
V 77-0342	Denied
V 77-0349	Denied
V 77-0379	Denied
V 77-0381	Denied

Decisions Announced for the Week of
July 11-15, 1977

AWARDS

V 77-0296	\$ 288.16
V 77-0367	1,013.81
V 77-0394	609.40
V 77-0418	500.00
V 77-0420	
V 77-0421	
V 77-0422	

DENTALS

V 77-0220	Denied
V 77-0359	Denied
V 77-0386	Denied
V 77-0406	Denied
V 77-0420	Denied
V 77-0421	Denied
V 77-0422	Denied

Decisions Announced for the week of
July 18-22, 1977

AWARDS

V 77-0169	\$776.39
V 77-0426	247.12
V 77-0437	137.70

DENTALS

V 77-0399	Denied
V 77-0435	Denied
V 77-0438	Denied

Decisions Announced for the Week of
June 20 - 24, 1977

AWARDS

V 77-0152	\$1,468.00
V 77-0240	3,080.72
V 77-0274	773.29
V 77-0297	500.00
V 77-0339	1,488.70
V 77-0361	1,240.95

DENTALS

V 76-0105	Denied
V 77-0335	Denied
V 77-0338	Denied
V 77-0363	Denied

Decisions Announced for the Week of
July 25-29, 1977

AWARDS

V 77-0266	\$152.00
V 77-0393	622.27
V 77-0429	7.27

DENTALS

V 77-0433	Denied
V 77-0423	Denied
V 77-0425	Denied

Decisions Announced for the Week of
June 27 - July 1, 1977

AWARDS

V 77-0378	\$165.19
V 77-0389	911.80
V 77-0374	
V 77-0375	
V 77-0376	
V 77-0383	
V 77-0384	
V 77-0384	
V 77-0398	

DENTALS

V 77-0285	Denied
V 77-0322	132.00
V 77-0327	1,247.10
V 77-0328	97.66
V 77-0336	413.56
V 77-0369	846.41
V 77-0397	1,747.80
V 77-0412	501.96
V 77-0453	500.00
V 77-0485	383.74

Decisions Announced for the Week of
August 1 - 5, 1977

AWARDS

V 77-0185	\$4,722.66
V 77-0279	4,434.26
V 77-0322	132.00
V 77-0327	1,247.10
V 77-0328	97.66
V 77-0336	413.56
V 77-0369	846.41
V 77-0397	1,747.80
V 77-0412	501.96
V 77-0453	500.00
V 77-0485	383.74

DENTALS

V 77-0194	Denied
V 77-0298	Denied
V 77-0372	Denied
V 77-0403	Denied
V 77-0423	Denied
V 77-0425	Denied
V 77-0465	Denied

Decisions Announced for the Week of
August 22 - 26, 1977

<u>AWARDS</u>	<u>DENIALS</u>	<u>AWARDS</u>	<u>DENIALS</u>
V 77-0133 \$ 50.00	V 77-0269 Denied	V 77-0248 211.64	V 77-0351 Denied
V 77-0282 3,481.00(Tentative)*	V 77-0330 Denied	V 77-0357 3,246.31	V 77-0354 Denied
V 77-0286 1,179.38	V 77-0427 Denied	V 77-0446 500.00	V 77-0428 Denied
V 77-0340 255.30	V 77-0444 Denied	V 77-0464 137.45	V 77-0442 Denied
V 77-0347 111.36	V 77-0448 Denied	V 77-0475 396.73	V 77-0469 Denied
V 77-0373 123.25	V 77-0462 Denied	V 77-0483 361.83	V 77-0472 Denied
V 77-0408 2,931.13	V 77-0476 Denied	V 77-0490 77.90	V 77-0482 Denied
V 77-0411 40.00	V 77-0488 Denied	V 77-0491 373.05	V 77-0494 Denied
V 77-0424 156.50		V 77-0492 625.50	V 77-0513 Denied
V 77-0431 500.00		V 77-0496 280.28	
V 77-0436 2,730.23		V 77-0499 2,710.00	
V 77-0457 175.19		V 77-0508 112.30	
V 77-0460 238.30		V 77-0512 500.00	
V 77-0461 324.65		V 77-0514 500.00	
V 77-0506 500.00		V 77-0518 1,158.44	
		V 77-0524 285.88	
		V 77-0539 500.00	
		V 77-0654 847.34	

Decisions Announced for the Week of
August 29 - September 2, 1977

<u>AWARDS</u>	<u>DENIALS</u>	<u>AWARDS</u>	<u>DENIALS</u>
V 77-0262 \$ 331.32	V 77-0115 Denied	V 77-0142 \$12,793.35	V 77-0414 DENIED
V 77-0416 1,029.26	V 77-0439 Denied	V 77-0251 15,120.40	V 77-0443 DENIED
V 77-0500 224.58	V 77-0440 Denied	V 77-0313 500.00	V 77-0451 DENIED
V 77-0591 6,787.21	V 77-0471 Denied	V 77-0368 500.00	V 77-0474 DENIED
	V 77-0478 Denied	V 77-0425 240.07	V 77-0528 DENIED
	V 77-0504 Denied	V 77-0517 268.99	V 77-0569 DENIED
		V 77-0525 1,370.82	
		V 77-0538 645.00	
		V 77-0535 847.52	
		V 77-0541 2,174.53	
		V 77-0542 1,489.00	
		V 77-0543 1,189.62	
		V 77-0556 385.55	
		V 77-0563 121.00	
		V 77-0567 574.13	

Decisions Announced for the Week of
September 5 - September 9, 1977

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0458 \$ 1,062.00	V 77-0346 DENIED
V 77-0566 500.00	V 77-0527 DENIED
V 77-0570 113.93	V 77-0533 DENIED
V 77-0578 100.50	V 77-0552 DENIED
V 77-0580 605.33	V 77-0562 DENIED
V 77-0587 252.19	V 77-0571 DENIED
V 77-0588 205.00	V 77-0581 DENIED
V 77-0639 2,027.13*	V 77-0586 DENIED
V 77-0755 1,703.52*	V 77-0596 DENIED
V 77-0591 SUPPLEMENTAL ORDER	

Decisions Announced for the Week of
September 19 - September 23, 1977

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0108 \$ 695.00	V 77-0510 DENIED
V 77-0121 489.00	V 77-0593 DENIED
V 77-0191 209.90	
V 77-0223(IA) 3,917.98	
V 77-0409 1,169.40	
V 77-0449 500.00	
V 77-0473 500.00	
V 77-0486 1,739.48	
V 77-0551 1,147.60	
V 77-0561 10,085.56	
V 77-0564 2,068.90	
V 77-0598 2,231.15	

Decisions Announced for the Week of
September 12 - September 16, 1977

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0181 \$32,580.89	V 77-0348 DENIED
V 77-0253 1,575.43	V 77-0534 DENIED
V 77-0320 91.26	V 77-0544 DENIED
V 77-0454 4,721.07	V 77-0577 DENIED
V 77-0456 1,330.39	V 77-0583 DENIED
V 77-0466 1,764.86	
V 77-0509 2,474.50	
V 77-0531 925.07	
V 77-0532 274.50	
V 77-0573 369.30	
V 77-0597 500.67	

Decisions Announced for the Week of
September 26 - September 30, 1977

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0109 \$ 478.55	V 76-0104 DENIED
V 77-0199 3,320.76	V 77-0441 DENIED
V 77-0228 17,322.71	V 77-0479 DENIED
V 77-0232 37.04	V 77-0554 DENIED
V 77-0261 467.52	V 77-0555 DENIED
V 77-0284(IA) 2,021.34	V 77-0611 DENIED
V 77-0380 1,737.60	V 77-0632 DENIED
V 77-0392 500.00	
V 77-0511 699.10	
V 77-0516 63.40	
V 77-0521 469.94	
V 77-0530 493.29	
V 77-0549 \$ 1,012.06	
V 77-0589 10,044.73	
V 77-0595 4,278.42	
V 77-0599 88.88	
V 77-0629 576.43	

Decisions Announced for the Week of
October 3 - October 7, 1977

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0294 \$ 5,280.00	V 77-0242 DENIED
V 77-0295 270.34	V 77-0455 DENIED
V 77-0463 2,521.41	V 77-0467 DENIED
V 77-0477 432.91	V 77-0546 DENIED
V 77-0507 3,592.89	V 77-0560 DENIED
V 77-0558 1,508.95	V 77-0565 DENIED
V 77-0616 1,171.72	V 77-0590 DENIED
V 77-0634 663.25	V 77-0602 DENIED
V 77-0635 2,369.50	

V 77-0423 Reconsideration

Decisions Announced for the Week of
October 24 - October 28, 1977

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0371 \$ 500.00	V 77-0410 DENIED
V 77-0419 61.74	V 77-0502 DENIED
V 77-0495 1,904.93	V 77-0584 DENIED
V 77-0548 524.46	V 77-0625 DENIED
V 77-0553 2,293.95	V 77-0626 DENIED
V 77-0594 554.75	V 77-0653 DENIED
V 77-0607 128.67	V 77-0662 DENIED
V 77-0548 1,097.41	V 77-0664 DENIED
V 77-0657 45.51	V 77-0666 DENIED
V 77-0659 920.00	V 77-0667 DENIED
V 77-0660 517.48	V 77-0668 DENIED
V 77-0675 276.00	V 77-0672 DENIED
V 77-0578 146.00	V 77-0676 DENIED
V 77-0680 3,297.71	V 77-0682 DENIED
V 77-0691 156.82	V 77-0698 DENIED
V 77-0710 3,176.54	V 77-0700 DENIED
	V 77-0709 DENIED

Decisions Announced for the Week of
October 17 - October 21, 1977

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0288 \$ 90.70	V 77-0523 DENIED
V 77-0493(IA) 3,643.82	V 77-0557 DENIED
V 77-0497 172.38	V 77-0574 DENIED
V 77-0576 304.00	V 77-0615 DENIED
V 77-0582 500.00	V 77-0636 DENIED
V 77-0585 77.83	V 77-0640 DENIED
V 77-0603 96.61	V 77-0642 DENIED
V 77-0608 534.75	V 77-0644 DENIED
V 77-0646 71.00	V 77-0650 DENIED
V 77-0647 1,888.87	V 77-0669 DENIED
V 77-0661 792.16	V 77-0716 DENIED
V 77-0665 1,716.39	
V 77-0695 56.98	
V 77-0696 1,327.72	

Decisions Announced for the Week of
October 31 - November 4, 1977

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0239 \$50,000.00	V 77-0515 DENIED
V 77-0505 2,258.30	V 77-0686 DENIED
V 77-0627 68.48	V 77-0699 DENIED
V 77-0673 196.35	V 77-0703 DENIED
V 77-0687 269.30	
V 77-0798 3,732.86	

Decisions Announced for the Week of
November 7 - November 11, 1977

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0169 \$ 3,600.00	V 77-0685 DENIED
V 77-0503 1,249.00	
V 77-0572 970.69	V 77-0690 DENIED
V 77-0575 155.66	V 77-0692 DENIED
V 77-0681 1,778.20	V 77-0707 DENIED
V 77-0689 492.50	

Decisions Announced for the Week of
January 2 - January 6, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0550 \$ 103.35	V 77-0211 DENIED
V 77-0719 1,835.23	V 77-0729 DENIED
V 77-0759 63.00	V 77-0760 DENIED
V 77-0793 152.46	V 77-0764 DENIED
V 77-0829 44,034.47	V 77-0765 DENIED
V 77-0846 77.14	V 77-0787 DENIED
V 77-0913 3,106.10	V 77-0805 DENIED

Decisions Announced for the Week of
February 13 - February 17, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0113 \$ 3,811.43	V 77-0610 DENIED
V 77-0547 1,956.29	V 77-0794 DENIED
V 77-0841 1,391.61	V 77-0812 DENIED
V 77-0845 46.00	V 77-0836 DENIED
V 77-0876 271.49	V 77-0859 DENIED
V 77-0886 127.50	

Decisions Announced for the Week of
January 9 - January 13, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0244 \$ 220.29	V 77-0323 DENIED
V 77-0559 6,951.96	V 77-0742 DENIED
V 77-0737 479.30	V 77-0745 DENIED
V 77-0748 807.28	V 77-0757 DENIED
V 77-0816 5,787.06	V 77-0801 DENIED
V 77-0821 430.10	V 77-0824 DENIED
V 77-0825 123.78	V 77-0835 DENIED
V 77-0865 500.00	V 77-0871 DENIED
V 77-0867 2,842.79	

Decisions Announced for the Week of
February 20 - February 24, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0614 \$ 624.00	V 77-0480 DENIED
V 77-0651 3,881.10	V 77-0658 DENIED
V 77-0769 4,043.50	V 77-0746 DENIED
V 77-0776 3,350.12	V 77-0902 DENIED
V 77-0795 50.00	
V 77-0838 1,463.15	
V 77-0856 6,460.43	
V 77-0905 5,367.16	
V 77-0928 500.00	
V 77-0937 91.00	

Decisions Announced for the Week of
January 30 - February 3, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0536 \$ 240.00	V 77-0290 DENIED
V 77-0613 4.00	V 77-0447 DENIED
V 77-0631 73.30	V 77-0739 DENIED
V 77-0693 36.58	V 77-0741 DENIED
V 77-0715 620.95	V 77-0755 DENIED
V 77-0822 2,744.48	V 77-0800 DENIED
	V 77-0817 DENIED
	V 77-0833 DENIED
	V 77-0864 DENIED
	V 77-0866 DENIED

Decisions Announced for the Week of
February 27 - March 3, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0247 500.00	
V 77-0305 \$50,000.00	V 77-0633 DENIED
V 77-0434 3,151.10	V 77-0735 DENIED
V 77-0721 15.00	V 77-0744 DENIED
V 77-0805 224.47	V 77-0813 DENIED
V 77-0830 57.00	V 77-0819 DENIED
V 77-0919 555.00	V 77-0827 DENIED
	V 77-0834 DENIED

**Decisions Announced for the Week of
March 13 - March 17, 1978**

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0234 500.00	V 77-0498 DENIED
V 77-0600 101.66	V 77-0601 DENIED
V 77-0718 463.20	V 77-0733 DENIED
V 77-0908 797.00	V 77-0797 DENIED
V 77-0915 177.08	V 77-0894 DENIED
V 77-0924 95.01	V 77-0900 DENIED
	V 77-0914 DENIED

**Decisions Announced for the Week of
March 20 - March 24, 1978**

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0317 6,299.55	V 77-0780 DENIED
V 77-0334 500.00	V 77-0873 DENIED
V 77-0356 3,002.49	V 77-0896 DENIED
V 77-0734 253.95	V 77-0911 DENIED
V 77-0802 447.89	V 77-0912 DENIED
V 77-0878 272.23	V 77-0951 DENIED
V 77-0887 7,186.45	
V 77-0893 807.71	
V 77-0923 10.00	
V 77-0927 912.63	
V 77-0957 125.18	

**Decisions Announced for the Week of
March 27 - March 31, 1978**

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0624 657.36	V 77-0272 DENIED
V 77-0775 4,177.66	V 77-0726 DENIED
V 77-0796 386.64	V 77-0766 DENIED
V 77-0807 861.48	V 77-0815 DENIED
V 77-0810 2,192.88	V 77-0879 DENIED
V 77-0840 325.49	V 77-0888 DENIED
V 77-0863 1,570.62	V 77-0891 DENIED
V 77-0890 530.00	V 77-0901 DENIED
V 77-0898 2.50	V 77-0909 DENIED
V 77-0930 156.63	V 77-0917 DENIED
V 77-0932 208.18	V 77-0959 DENIED
V 77-0933 312.58	
V 77-0960 216.00	

**Decisions Announced for the Week of
April 03 - April 07, 1978**

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0526 112.76	V 77-0777 DENIED
V 77-0529 272.20	V 77-0778 DENIED
V 77-0617 3,573.96	V 77-0779 DENIED
V 77-0622 2,087.35	V 77-0883 DENIED
V 77-0674 29,725.00	V 77-0944 DENIED
V 77-0731 1,469.68	V 77-0945 DENIED
V 77-0804 539.50	V 77-0997 DENIED
V 77-0811 1,165.88	
V 77-0828 245.06	
V 77-0870 35.20	
V 77-0874 1,029.10	
V 77-0892 151.00	
V 77-0939 96.52	
V 77-0941 732.82	
V 77-0956 1,405.96	
V 77-0969 316.62	
V 77-0985 165.50	

**Decisions Announced for the Week of
April 24 - April 28, 1978**

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0167 \$ 2,397.41	V 77-0191 DENIED
V 77-0170 861.30	V 77-0364 DENIED
V 77-0202 984.75	V 77-0725 DENIED
V 77-0332 4,900.00	V 77-0820 DENIED
V 77-0276-78 50,000.00	V 77-0961 DENIED
V 77-0377 10,490.50	V 77-0964 DENIED
V 77-0481 50,000.00	V 77-1003 DENIED
V 77-0520 1,297.78	V 77-1008 DENIED
V 77-0715 1,514.68	
V 77-0953 2,413.36	
V 77-0970 19.30	
V 77-1000 91.92	
V 77-0289 700.70	

Decisions Announced for the Week of
May 1 - May 5, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0179 \$ 1,274.42	V 77-0738 DENIED
V 77-0282 46,519.00	V 77-0803 DENIED
V 77-0284 2,235.36	V 77-0814 DENIED
V 77-0343 47,115.00	V 77-0940 DENIED
V 77-0391 2,008.00	V 77-1092 DENIED
V 77-0641 548.50	
V 77-0818 147.62	
V 77-0832 223.82	
V 77-0848 1,049.66	
V 77-0931 3,336.66	
V 77-0943 475.00	
V 77-0967 500.00	
V 77-0977 100.00	
V 77-1004 3,005.75	
V 77-1014 184.50	

Decisions Announced for the Week of
May 15 - May 19, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0185 \$ 720.27	V 77-0417 DENIED
V 77-0720 50,000.00	V 77-0618 DENIED
V 77-0754 154.85	V 77-0619 DENIED
V 77-0854 6,516.72	V 77-0767 DENIED
V 77-0916 4,815.27	V 77-1072 DENIED
V 77-0974 1,833.92	V 77-1082 DENIED
V 77-1005 500.00	V 77-1199 DENIED

Decisions Announced for the Week of
May 22 - May 26, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0212 \$50,000.00	V 77-1084 110.40
V 77-0315* 32,607.00	V 77-1095 151.00
V 77-0402 2,520.80	V 77-1101 37.40
V 77-0649 6,637.50	V 77-1142 1,646.00
V 77-0789 500.00	
V 77-0872 2,303.86	
V 77-0904 339.00	V 77-1029 V 77-1058
V 77-0910 63.10	V 77-1055
V 77-0929 1,444.41	
V 77-1020 98.00	
V 77-1022 247.40	
V 77-1023 755.28	
V 77-1039 1,468.11	
V 77-1040 582.93	
V 77-1052 4,296.03	
V 77-1054 230.59	
V 77-1078 675.00	

F-11

Decisions Announced for the Week of
May 8 - May 12, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0298 \$ 1,353.36	V 77-0401 DENIED
V 77-0352 4,881.00	V 77-0925 DENIED
V 77-0371 49,500.00	V 77-0976 DENIED
V 77-0395 3,906.19	V 77-0981 DENIED
V 77-0591 2,390.18	V 77-1018 DENIED
V 77-0708 627.20	V 77-1033 DENIED
V 77-0877 972.10	V 77-1060 DENIED
V 77-0966 500.00	
V 77-1001 352.00	
V 77-1009 1,340.25	
V 77-1012 448.27	
V 77-1013 41.90	
V 77-1015 1,330.40	
V 77-1017 883.39	
V 77-1041 500.00	
V 77-1047 182.57	
V 77-1051 492.50	

Decisions Announced for the Week of
June 05 - June 09, 1978

AWARDS

V 77-0761	\$ 45.00
V 77-0926	2,064.95
V 77-0984	301.21
V 77-0989	6,269.94
V 77-1038	2,730.65
V 77-1053	1,820.79
V 77-1063	120.88
V 77-1074	18.09
V 77-1088	11.88
V 77-1089	2,061.61
V 77-1097	3,267.05
V 77-1107	500.00
V 77-1112	500.00
V 77-1113	1,228.83
V 77-1118	279.05
V 77-1127	230.59
V 77-1141	675.00

Decisions Announced for the Week of
June 24 - June 28, 1978

AWARDS

V 77-0405	\$ 2,677.27
V 77-0671	500.00
V 77-0770	4,259.20
V 77-0849	500.00
V 77-0921	50,000.00
V 77-1048	1,460.04
V 77-1073	50.34
V 77-1105	60.50
V 77-1146	1,979.88
V 77-1152	500.00
V 77-1153	54.00
V 77-1156	500.00
V 77-1158	60.30
V 77-1159	500.00
V 77-1162	3,647.28
V 77-1173	500.00
V 77-1209	1,162.82

DENIALS

Decisions Announced for the Week of
June 12 - June 16, 1978

AWARDS

V 77-0365	\$ 624.29
V 77-0663	6,594.10
V 77-0842	50,000.00
V 77-1002	3,343.93
V 77-1052*	93.94
V 77-1094	203.35
V 77-1108	91.50
V 77-1135	971.37
V 77-1174	500.00

Decisions Announced for the Week of
July 10 - July 14, 1978

AWARDS

V 77-0540	\$ 231.00
V 77-0612	2,641.49
V 77-0621	6,965.54
V 77-0948	4,365.11
V 77-1074	18.09
V 77-1111	347.12
V 77-1179	2,437.50
V 77-1182	115.90
V 77-1206	101.00
V 77-1211	500.00
V 77-1215	129.00
V 77-1217	111.60
V 77-1230	209.99
V 77-1244	5,269.19

DENIALS

Decisions Announced for the Week of
July 24 - July 28, 1978

AWARDS

V 77-0121	\$ 510.00
V 77-0249	216.50
V 77-0357	2,155.46
V 77-0457	350.38
V 77-1050	1,733.64
V 77-1051	16,980.00
V 77-1068	9,008.5
V 77-1070	1,603.85
V 77-1172	500.00
V 77-1184	713.13
V 77-1226	90.40
V 77-1227	270.45
V 77-1285	497.68
V 77-1316	134.11
V 77-1334	357.38
V 78-3001	359.54
V 78-3008	1,392.00
V 78-3011	500.00

DENIALS

INSTALLMENT AWARDS
V 77-0284

Decisions Announced for the Week of
July 17 - July 21, 1978

AWARDS

V 77-0954	\$ 3,437.12	V 77-0694	DENIED
V 77-1011	265.99	V 77-0899	DENIED
V 77-1016	1,462.73	V 77-0907	DENIED
V 77-1099	500.00	V 77-1067	DENIED
V 77-1131	500.00	V 78-3166	DENIED
V 77-1149	1,784.34		
V 77-1154	299.28		
V 77-1166	4,288.53		
V 77-1175	854.35		
V 77-1223	448.50		
V 77-1232	2,528.98		
V 77-1242	165.30		
V 77-1245	500.00		
V 77-1248	491.74		
V 77-1251	216.94		
V 77-1263	192.24		
V 77-3092	6,546.94		

DENIALS

Decisions Announced for the Week of
July 31 - August 4, 1978

AWARDS

V 77-0571	\$39,429.00
V 77-0639	5,732.84
V 77-0717	50,000.00
V 77-0790	50,000.00
V 77-0851	515.33
V 77-0975	1,754.45
V 77-0986	2,043.00
V 77-1194	302.25
V 77-1302	248.81

R-13

Decisions Announced for the Week of
August 14 - August 18, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0302 \$50,000.00	V 77-0991 DENIED
V 77-0870 49,500.00	V 77-1031 DENIED
V 77-0679 50,000.00	V 77-1049 DENIED
V 77-0895 50,000.00	V 77-1083 DENIED
V 77-0903 500.00	V 77-1144 DENIED
V 77-0942 50,000.00	V 77-1293 DENIED
V 77-0968 9,499.82	V 77-1318 DENIED
V 77-0992 522.00	V 78-3013 DENIED
V 77-1034 2,698.84	
V 77-1044 86.60	
V 77-1045 49,992.50	
V 77-1297 535.90	
V 77-1301 2,731.75	
V 77-1305 1,306.00	
V 78-3006 621.38	
V 78-3065 143.62	
V 78-3258 179.37	

Decisions Announced for the Week of
August 21 - August 25, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0684 \$42,719.00	V 77-0946 V 77-1197
V 77-0875 45,599.63	V 77-1026 V 77-1198
V 77-0962 1,935.32	V 77-1090 V 77-1205
V 77-1102 728.83	V 77-1093 V 77-1216
V 77-1181 31.95	V 77-1114 V 77-1254
V 77-1200 6,236.85	V 77-1122 V 77-1331
V 78-3057 500.00	V 77-1169 V 78-3074
V 78-3068 350.34	V 77-1185 V 78-3128
V 78-3079 500.00	
V 78-3108 500.00	

Decisions Announced for the Week of
August 28 - September 1, 1978

<u>AWARDS</u>	<u>AWARDS (Con't)</u>
V 77-0160 \$ 426.36	V 78-3060 339.54
V 77-0261 12.00	V 78-3062 1,205.86
V 77-0370 49,500.00	V 78-3129 2,264.40
V 77-0413 546.20	V 78-3131 500.00
V 77-0552 50,000.00	V 78-3137 1,771.48
V 77-0885 1,252.61	
V 77-0897 50,000.00	<u>DENIALS</u>
V 77-0935 500.00	V 77-0645 V 77-1212 V 78-3045
V 77-0962 1,935.32	V 77-1042 V 77-1294 V 78-3049
V 77-1064 500.00	V 77-1160 V 78-3012 V 78-3126
V 77-1075 15,771.96	V 77-1210 V 78-3033 V 78-3135
V 77-1204 1,291.70	
V 77-1253 458.71	
V 77-1275 1,157.76	
V 77-1284 584.45	
V 77-1288 94.73	
V 77-1321 226.00	
V 77-1333 149.00	
V 78-3017 \$ 121.12	
V 78-3019 500.00	
V 78-3025 11.00	
V 78-3041 500.00	

Decisions Announced for the Week of
September 03 - September 08, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0142 \$ 454.79	V 77-0749 V 77-1201
V 77-0395 75.00	V 77-1057 V 77-1313
V 77-0920 500.00	V 77-1183 V 77-1315
V 77-0994 1,000.91	
V 77-1219 1,800.00	
V 77-1243 104.44	
V 78-3032 500.00	
V 78-3083 235.00	
V 78-3118 619.17	
V 78-3119 7,954.20	
V 78-3122 545.00	

Decisions Announced for the Week of
September 11 - September 15, 1978

AWARDS

V 77-0753 \$ 2,880.52
V 77-0973 389.99
V 77-1109 286.00
V 77-1120 125.12
V 77-1121 1,811.50
V 77-1164 14,306.38
V 77-1180 618.98
V 77-1193 10,288.50
V 77-1213 195.56
V 77-1282 72.94
V 77-1332 7,369.49
V 78-3042 298.15
V 78-3048 60.07
V 78-3066 500.00
V 78-3075 141.88
V 78-3076 1,753.86
V 78-3085 652.05
V 78-3116 843.60
V 78-3141 566.64
V 78-3144 163.36
V 78-3150 500.00
V 78-3151 595.65

DENIALS

V 77-0415 V 78-3121
V 77-0860 V 78-3130
V 77-1312

Decisions Announced for the Week of
September 25 - September 29, 1978

AWARDS

V 77-0579 \$ 748.09
V 77-1061 33,020.00
V 77-1096 1,450.07
V 77-1186 41,814.00
V 77-1188 500.00
V 77-1228 326.55
V 77-1229 11,205.68
V 77-1247 785.49
V 77-1255 500.00
V 77-1268 1,084.21
V 77-1308 500.00
V 78-3007 1,164.58
V 78-3046 4,099.93
V 78-3061 1,741.39
V 78-3073 500.00
V 78-3093 973.00
V 78-3105 76.33
V 78-3120 459.09
V 78-3132 1,854.47
V 78-3159 500.00
V 78-3544 1,099.41

DENIALS

Decisions Announced for the Week of
September 18 - September 22, 1978

AWARDS

V 77-0223 \$ 2,181.34
V 77-0773 666.66
V 77-0816 2,466.82
V 77-0906 4,460.91
V 77-0965 111.38
V 77-0983 50,000.00
V 77-1006 395.72
V 77-1124 980.04
V 77-1207/3014 500.00
V 77-1214 1,595.00

INSTALLMENT PAYMENT

V 77-0639 \$5,732.84

Decisions Announced for the Week of
October 02 - October 06, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0880 \$ 96.48	V 77-0423 V 78-3034
V 77-0912 175.11	V 77-0952 V 78-3043
V 77-0982 3,326.49	V 77-1165 V 78-3077
V 77-0996 929.00	V 78-3003 V 78-3147
V 77-1019 500.00	
V 77-1065 12,318.00	
V 77-1116 1,479.54	
V 77-1136 522.20	
V 77-1262 58.13	
V 77-1286 1,398.19	
V 77-1289 251.59	
V 77-1295 262.39	
V 77-1326 500.00	
V 78-3053 300.15	
V 78-3055 53.45	
V 78-3087 1,903.61	
V 78-3104 297.00	
V 78-3127 2.78	
V 78-3142 222.00	
V 78-3158 399.74	
V 78-3180 5,810.18	

E-16

Decisions Announced for the Week of
October 16 - October 20, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0263 \$ 101.29	V 77-0993 V 77-1330
V 77-0484 500.00	V 77-0404 V 77-3097
V 77-0643 1,966.17	V 77-1032 V 78-3220
V 77-0987 500.00	V 77-1170
V 77-1132 3,057.59	
V 77-1134 71.02	
V 77-1203 49.39	
V 77-1273 672.02	
V 77-1314 10.00	
V 78-3038 500.00	
V 78-3115 1,111.46	
V 78-3136 67.20	
V 78-3182 1,644.50	
V 78-3195 71.77	
V 78-3201 500.00	
V 78-3206 42.00	
V 78-3208 500.00	
V 78-3231 300.00	

Decisions Announced for the Week of
October 30 - November 03, 1978

<u>AWARDS</u>	<u>DENIALS</u>
V 77-0197 \$ 1,076.68	V 77-1027
V 77-0198 183.89	V 78-3022
V 77-0697 50,000.00	V 78-3024
V 77-0783* 49,400.00	
V 77-0784* 100.00	
V 77-0950* 500.00	
V 77-0978* 50,000.00	
V 77-0955 50,000.00	
V 77-1139 49,500.00	
V 77-1151 4,140.96	
V 77-1189 1,533.01	
V 77-1271 328.24	
V 78-3146 210.00	
V 78-3149 95.00	
V 78-3239 611.03	
V 78-3287 921.00	

Decisions Announced for the Week of
November 05, 1978

AWARDS

V 77-1269 \$ 1,556.00
V 78-3030 855.68
V 78-3117 492.50
V 78-3153 60.20
V 78-3193 511.65
V 78-3273 59.00
V 78-3307 76.45
V 78-3310 101.50
V 78-3333 165.40

DENIALS

V 77-1329 V 78-3297
V 78-3031 V 78-3322
V 78-3054 V 78-3338
V 78-3259 V 78-3369
V 78-3275 V 78-3418

Decisions Announced for the Week of
November 12 - November 18, 1978

AWARDS

V 77-0642 \$ 9,246.71
V 77-0858 1,840.67
V 77-1256 160.24
V 77-1265 78.70
V 77-1279 4,936.33
V 77-1306 1,300.64
V 78-3186 55.20
V 78-3212 11.08
V 78-3224 2,841.55
V 78-3305 832.49

DENIALS

V 78-3023 V 78-3257
V 78-3123 V 78-3306
V 78-3145 V 78-3313
V 78-3155 V 78-3321
V 78-3255 V 78-3355
V 78-3396

INSTALLMENTS

V 77-0223 \$2,181.34 (41/28)

Decisions Announced for the Week of
November 06 - November 10, 1978

AWARDS

V 77-0450 \$ 21.50
V 77-1037 7,918.56
V 78-3154 1,000.00
V 78-3235 3,882.01
V 78-3241 3,383.32
V 78-3283 500.00

DENIALS

V 77-1323 V 77-1324

Decisions Announced for the Week of
December 04 - December 08, 1978

AWARDS

V 77-0603 \$ 43.07
V 77-1234 500.00
V 77-1292 500.00
V 77-1307 238.75
V 78-3281 492.50
V 78-3309 1,424.90

DENIALS

V 78-3125
V 78-3443
V 78-3463

INSTALLMENTS

V 77-0493 \$3,786.36 (12/08)

Decisions Announced for the Week of
November 13 - November 17, 1978

AWARDS

V 77-1028 \$ 1,612.99
V 77-1043 2,002.12
V 77-1119 500.00
V 77-1238 8,245.48
V 78-3096 363.50
V 78-3109 2,990.21
V 78-3171 217.38
V 78-3203 410.35
V 78-3207 1,036.78
V 78-3244 1,146.50
V 78-3245 73.52
V 78-3255 500.00
V 78-3335 500.00

DENIALS

V 77-1267 V 78-3249
V 78-3243 V 78-3253
V 78-3264

Decisions Announced for the Week of
December 11 - December 15, 1978

AWARDS

V 78-3138 \$ 605.88
V 78-3236 849.00
V 78-3314 500.00
V 78-3375 492.50
V 78-3412 930.70
V 78-3417 500.00

DENIALS

V 77-0727 V 78-3395
V 78-3156 V 78-3453
V 78-3209 V 78-3477
V 78-3558

81⁴⁵

Decisions Announced for the Week of
December 18 - December 22, 1978
AWARDS DENTALS

V 77-0353	\$ 500.00	V 78-3040	V 78-3449
V 77-1176	214.00	V 78-3320	V 78-3471
V 78-3070	50.000 00		V 78-3498
V 78-3196	1,075.86		
V 78-3283	1,110.60		
V 78-3269	691.10		
V 78-3386	7,075.59		
V 78-3655	500.00		

Decisions Announced for the Week of
December 25 - December 29, 1978
AWARDS DENTALS

V 78-3092	\$ 500.00	V 78-3228	
V 78-3090	2,847.35	V 78-3402	
V 78-3191	500.00	V 78-3509	
V 78-3293	225.64		
V 78-3337	932.37		
V 78-3373	32.50		

REHANDS

APPENDIX G

Sources and Amounts of Moneys
Deposited into the Fund

Appendix G is a listing of court costs collected pursuant to R.C. 2743.70 which were received by the Treasurer of State for deposit into the Reparations Special Account. The receipts are listed by court of collection for calendar years 1976, 1977 and 1978.

A listing of the monthly deposit totals through December of 1979 is also included.

REPARATIONS SPECIAL ACCOUNT
DEPOSITS BY MONTH

	<u>1976</u>	<u>1977</u>	<u>1978</u>	<u>1979</u>
JAN	*	290,411.58	329,287.50	324,603.67
FEB	*	271,424.50	237,194.32	377,808.76
MAR	*	244,572.45	255,345.54	291,245.18
APR	*	388,030.33	344,498.92	320,119.70
MAY	*	399,886.87	439,671.43	399,013.92
JUN	*	365,890.45	460,403.75	354,894.10
JUL	*	403,745.45	421,969.53	410,401.46
AUG	*	400,123.84	374,698.15	406,878.56
SEP	*	388,203.80	398,899.78	413,554.27
OCT	8,739.00	364,065.98	480,204.69	372,644.99
NOV	241,039.00	440,923.57	399,257.05	362,483.25
DEC	357,976.35	395,539.77	435,190.59	412,054.55

* The Treasurer of State made the first deposits into the Reparations Special Account in October of 1976. Courts began collecting the court costs required by R.C. 2743.71 on the effective date of that section, September 29, 1976.

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-030-00020	OFFICE OF THE MAYOR, AVON	\$.00	\$ 390.00
34-030-00024	OFFICE OF THE MAYOR, CLEVELAND	\$.00	\$ 2,307.00
34-030-00026	OFFICE OF THE MAYOR, CLEVELAND	\$.00	\$ 1,023.00
34-030-00035	OFFICE OF THE MAYOR, BELLAIRE	\$.00	\$ 378.00
34-030-00040	OFFICE OF THE MAYOR, BELLBROOK	\$.00	\$ 33.00
34-030-00045	OFFICE OF THE MAYOR, BELPRE	\$.00	\$ 66.00
34-030-00050	OFFICE OF THE MAYOR, BEXLEY	\$.00	\$ 75.00
34-030-00055	OFFICE OF THE MAYOR, BRECKVILLE	\$.00	\$ 393.00
34-030-00060	OFFICE OF THE MAYOR, BROOKLYN	\$.00	\$ 663.00
34-030-00065	OFFICE OF THE MAYOR, BROOK PARK	\$.00	\$ 2,739.00
34-030-00070	OFFICE OF THE MAYOR, BRUNSWICK	\$.00	\$ 1,296.00
34-030-00075	OFFICE OF THE MAYOR, BUCYRUS	\$.00	\$ 396.00
34-030-00080	OFFICE OF THE MAYOR, CANFIELD	\$.00	\$ 1,200.00
34-030-00086	OFFICE OF THE MAYOR, CINCINNATI	\$.00	\$ 414.00
34-030-00090	OFFICE OF THE MAYOR, CLYDE	\$.00	\$ 105.00
34-030-00095	OFFICE OF THE MAYOR, CRFSTLINE	\$.00	\$ 165.00
34-030-00100	OFFICE OF THE MAYOR, DEER PARK	\$.00	\$ 108.00
34-030-00105	OFFICE OF THE MAYOR, DELPHOS	\$.00	\$ 136.00
34-030-00110	OFFICE OF THE MAYOR, DOVER	\$.00	\$ 3.00
34-030-00126	OFFICE OF THE MAYOR, CINCINNATI	\$.00	\$ 783.00
34-030-00130	OFFICE OF THE MAYOR, GAHANNA	\$.00	\$ 1,053.00
34-030-00135	OFFICE OF THE MAYOR, GALION	\$.00	\$ 321.00
34-030-00142	OFFICE OF THE MAYOR, CINCINNATI	\$.00	\$ 57.00
34-030-00145	OFFICE OF THE MAYOR, GREENFIELD	\$.00	\$ 132.00
34-030-00150	OFFICE OF THE MAYOR, GREENHILLS	\$.00	\$ 249.00
34-030-00155	OFFICE OF THE MAYOR, GREENVILLE	\$.00	\$ 279.00
34-030-00156	OFFICE OF THE MAYOR, COLUMBUS	\$.00	\$ 252.00
34-030-00160	OFFICE OF THE MAYOR, GROVE CITY	\$.00	\$ 315.00
34-030-00170	OFFICE OF THE MAYOR, HILLIARD	\$.00	\$ 921.00
34-030-00175	OFFICE OF THE MAYOR, HUBBARD	\$.00	\$ 594.00
34-030-00180	OFFICE OF THE MAYOR, INDEPENDENCE	\$.00	\$ 630.00
34-030-00185	OFFICE OF THE MAYOR, JACKSON	\$.00	\$ 390.00
34-030-00199	OFFICE OF THE MAYOR, CINCINNATI	\$.00	\$ 201.00
34-030-00200	OFFICE OF THE MAYOR, LICKLAND	\$.00	\$ 681.00
34-030-00205	OFFICE OF THE MAYOR, LOGAN	\$.00	\$ 78.00
34-030-00215	OFFICE OF THE MAYOR, LOUISVILLE	\$.00	\$ 174.00
34-030-00220	OFFICE OF THE MAYOR, LOVELAND	\$.00	\$ 255.00
34-030-00225	OFFICE OF THE MAYOR, MACEDONIA	\$.00	\$ 384.00
34-030-00230	OFFICE OF THE MAYOR, MADEIRA	\$.00	\$ 651.00
34-030-00240	OFFICE OF THE MAYOR, MARTINS FERRY	\$.00	\$ 390.00
34-030-00255	OFFICE OF THE MAYOR, MINGO JUNCTION	\$.00	\$ 93.00
34-030-00260	OFFICE OF THE MAYOR, MONTGOMERY	\$.00	\$ 225.00
34-030-00265	OFFICE OF THE MAYOR, MORAINA	\$.00	\$ 735.00
34-030-00270	OFFICE OF THE MAYOR, MOUNT HEALTHY	\$.00	\$ 369.00
34-030-00275	OFFICE OF THE MAYOR, NELSONVILLE	\$.00	\$ 231.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-030-00280	OFFICE OF THE MAYOR, NEW CARLISLE	\$.00	\$ 90.00
34-030-00285	OFFICE OF THE MAYOR, NORTH COLLEGE HILL	\$.00	\$ 687.00
34-030-00286	OFFICE OF THE MAYOR, CANTON	\$.00	\$ 672.00
34-030-00300	OFFICE OF THE MAYOR, NORTH ROYALTON	\$.00	\$ 858.00
34-030-00305	OFFICE OF THE MAYOR, NORTON	\$.00	\$ 543.00
34-030-00306	OFFICE OF THE MAYOR, CINCINNATI	\$.00	\$ 1,263.00
34-030-00326	OFFICE OF THE MAYOR, CLEVELAND	\$.00	\$ 654.00
34-030-00330	OFFICE OF THE MAYOR, REYNOLDSBURG	\$.00	\$ 948.00
34-030-00340	OFFICE OF THE MAYOR, RITTMAN	\$.00	\$ 66.00
34-030-00341	OFFICE OF THE MAYOR, CINCINNATI	\$ 306.00	\$ 657.00
34-030-00345	OFFICE OF THE MAYOR, ROSSFORD	\$.00	\$ 108.00
34-030-00350	OFFICE OF THE MAYOR, SAINT BERNARD	\$.00	\$ 225.00
34-030-00360	OFFICE OF THE MAYOR, SALEM	\$.00	\$ 405.00
34-030-00361	OFFICE OF THE MAYOR, CLEVELAND	\$.00	\$ 708.00
34-030-00365	OFFICE OF THE MAYOR, SHARONVILLE	\$.00	\$ 558.00
34-030-00366	OFFICE OF THE MAYOR, SHADYSIDE	\$.00	\$ 147.00
34-030-00370	OFFICE OF THE MAYOR, SHFFIELD LAKE	\$.00	\$ 273.00
34-030-00372	OFFICE OF THE MAYOR, CINCINNATI	\$.00	\$ 174.00
34-030-00375		\$.00	\$ 306.00
34-030-00405	OFFICE OF THE MAYOR, TORONTO	\$.00	\$ 423.00
34-030-00410	OFFICE OF THE MAYOR, TRENTON	\$.00	\$ 66.00
34-030-00420	OFFICE OF THE MAYOR, UHRICHSVILLE	\$ 33.00	\$ 153.00
34-030-00430	OFFICE OF THE MAYOR, UPPER ARLINGTON	\$.00	\$ 2,361.00
34-030-00440	OFFICE OF THE MAYOR, WAVERLY	\$.00	\$ 90.00
34-030-00445	OFFICE OF THE MAYOR, WELLSTON	\$.00	\$ 90.00
34-030-00452	OFFICE OF THE MAYOR, WEST CARROLLTON	\$.00	\$ 498.00
34-030-00455	OFFICE OF THE MAYOR, WESTERVILLE	\$.00	\$ 429.00
34-030-00465	OFFICE OF THE MAYOR, WHITEHALL	\$.00	\$ 1,347.00
34-030-00475	OFFICE OF THE MAYOR, WILLARD	\$.00	\$ 252.00
34-030-00480	OFFICE OF THE MAYOR, WILLOUGHBY HILLS	\$.00	\$ 990.00
34-030-00490	OFFICE OF THE MAYOR, WORTHINGTON	\$.00	\$ 1,275.00
34-030-00491	OFFICE OF THE MAYOR, CINCINNATI	\$.00	\$ 633.00
-030-	TYPE TOTAL	\$ 406.00	\$ 40,284.00
34-040-00015	OFFICE OF THE MAYOR, MANCHESTER	\$.00	\$ 117.00
34-040-00030	OFFICE OF THE MAYOR, SEAMAN	\$.00	\$ 33.00
34-040-00035	OFFICE OF THE MAYOR, WEST UNION	\$.00	\$ 39.00
34-040-00050	OFFICE OF THE MAYOR, BLUFFTON	\$.00	\$ 51.00
34-040-00060	OFFICE OF THE MAYOR, ELIDA	\$.00	\$ 3.00
34-040-00065	OFFICE OF THE MAYOR, FORT SHAWNEE	\$.00	\$ 204.00
34-040-00075	OFFICE OF THE MAYOR, LAFAYETTE	\$.00	\$ 30.00
34-040-00080	OFFICE OF THE MAYOR, SPENCERVILLE	\$ 129.00	\$ 201.00
34-040-00085	OFFICE OF THE MAYOR, BAILEY LAKES	\$.00	\$ 33.00
34-040-00090	OFFICE OF THE MAYOR, HAYESVILLE	\$.00	\$ 21.00

GEPRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00100	OFFICE OF THE MAYOR, LOUDONVILLE	\$.00	\$ 96.00
34-040-00105	OFFICE OF THE MAYOR, MIFFLIN	\$.00	\$ 66.00
34-040-00110	OFFICE OF THE MAYOR, PERRYSVILLE	\$.00	\$ 3.00
34-040-00125	OFFICE OF THE MAYOR, ANDOVER	\$.00	\$ 180.00
34-040-00128	OFFICE OF THE MAYOR, FORT LORAMIE	\$.00	\$ 18.00
34-040-00130	OFFICE OF THE MAYOR, GENEVA	\$.00	\$ 72.00
34-040-00140	OFFICE OF THE MAYOR, NORTH KINGSVILLE	\$.00	\$ 357.00
34-040-00145	OFFICE OF THE MAYOR, ORWELL	\$.00	\$ 66.00
34-040-00155	OFFICE OF THE MAYOR, ALEBANY	\$.00	\$ 9.00
34-040-00160	OFFICE OF THE MAYOR, AMESVILLE	\$.00	\$ 48.00
34-040-00170	OFFICE OF THE MAYOR, CHAUNCEY	\$.00	\$ 6.00
34-040-00180	OFFICE OF THE MAYOR, GLOUSTER	\$.00	\$ 126.00
34-040-00200	OFFICE OF THE MAYOR, RIDERSVILLE	\$.00	\$ 57.00
34-040-00205	OFFICE OF THE MAYOR, MINSTER	\$.00	\$ 36.00
34-040-00210	OFFICE OF THE MAYOR, NEW BREMEN	\$.00	\$ 12.00
34-040-00225	OFFICE OF THE MAYOR, WAYNESFIELD	\$.00	\$ 129.00
34-040-00230	OFFICE OF THE MAYOR, BARNESVILLE	\$.00	\$ 45.00
34-040-00240	OFFICE OF THE MAYOR, BETHESDA	\$.00	\$ 63.00
34-040-00245	OFFICE OF THE MAYOR, BRIDGEPORT	\$.00	\$ 312.00
34-040-00260	OFFICE OF THE MAYOR, HOLLOWAY	\$ 6.00	\$ 9.00
34-040-00270	OFFICE OF THE MAYOR, POWHATAN POINT	\$ 51.00	\$ 114.00
34-040-00275	OFFICE OF THE MAYOR, ST CLAIRSVILLE	\$.00	\$ 174.00
34-040-00280	OFFICE OF THE MAYOR, ABERDEEN	\$.00	\$ 198.00
34-040-00285	OFFICE OF THE MAYOR, FAYETTEVILLE	\$ 9.00	\$ 18.00
34-040-00290	OFFICE OF THE MAYOR, GEORGETOWN	\$.00	\$ 189.00
34-040-00300	OFFICE OF THE MAYOR, HIGGINSFORT	\$.00	\$ 24.00
34-040-00305	OFFICE OF THE MAYOR, MOUNT DRAB	\$.00	\$ 285.00
34-040-00310	OFFICE OF THE MAYOR, RIPLEY	\$.00	\$ 459.00
34-040-00315	OFFICE OF THE MAYOR, RUSSELLVILLE	\$.00	\$ 36.00
34-040-00325	OFFICE OF THE MAYOR, SARDINIA	\$.00	\$ 6.00
34-040-00340	OFFICE OF THE MAYOR, MONROE	\$.00	\$ 132.00
34-040-00345	OFFICE OF THE MAYOR, NEW MIAMI	\$.00	\$ 165.00
34-040-00350	OFFICE OF THE MAYOR, SEVEN MILE	\$.00	\$ 105.00
34-040-00355	OFFICE OF THE MAYOR, SOMERVILLE	\$.00	\$ 6.00
34-040-00360	OFFICE OF THE MAYOR, CARROLLTON	\$.00	\$ 228.00
34-040-00390	OFFICE OF THE MAYOR, MECHANICSBURG	\$ 116.00	\$ 413.00
34-040-00405	OFFICE OF THE MAYOR, SAINT PARIS	\$.00	\$ 42.00
34-040-00420	OFFICE OF THE MAYOR, DONNELSVILLE	\$.00	\$ 33.00
34-040-00440	OFFICE OF THE MAYOR, SOUTH CHARLESTON	\$.00	\$ 15.00
34-040-00450	OFFICE OF THE MAYOR, TREMONT CITY	\$.00	\$ 42.00
34-040-00460	OFFICE OF THE MAYOR, BATAVIA	\$.00	\$ 12.00
34-040-00465	OFFICE OF THE MAYOR, BETHEL	\$.00	\$ 21.00
34-040-00475	OFFICE OF THE MAYOR, FELICITY	\$.00	\$ 30.00
34-040-00480	OFFICE OF THE MAYOR, MILFORD	\$.00	\$ 411.00
34-040-00485	OFFICE OF THE MAYOR, MOSCOW	\$.00	\$ 27.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00495	OFFICE OF THE MAYOR, NEW RICHMOND	\$.00	\$ 93.00
34-040-00505	OFFICE OF THE MAYOR, OWENSVILLE	\$.00	\$ 81.00
34-040-00510	OFFICE OF THE MAYOR, WILLIAMSBURG	\$.00	\$ 123.00
34-040-00515	OFFICE OF THE MAYOR, BLANCHESTER	\$.00	\$ 57.00
34-040-00530	OFFICE OF THE MAYOR, MIDLAND	\$.00	\$ 3.00
34-040-00535	OFFICE OF THE MAYOR, NEW VIENNA	\$.00	\$ 6.00
34-040-00550	OFFICE OF THE MAYOR, COLUMBIANA	\$.00	\$ 219.00
34-040-00555	OFFICE OF THE MAYOR, HANOVERTON	\$.00	\$ 114.00
34-040-00560	OFFICE OF THE MAYOR, LEETONIA	\$.00	\$ 48.00
34-040-00565	OFFICE OF THE MAYOR, LISBON	\$.00	\$ 108.00
34-040-00570	OFFICE OF THE MAYOR, NEW WATERFORD	\$ 15.00	\$ 15.00
34-040-00580	OFFICE OF THE MAYOR, SALINEVILLE	\$.00	\$ 69.00
34-040-00590	OFFICE OF THE MAYOR, WASHINGTONVILLE	\$.00	\$.00
34-040-00625	OFFICE OF THE MAYOR, NEW WASHINGTON	\$ 48.00	\$ 60.00
34-040-00645	OFFICE OF THE MAYOR, BRATENAH	\$.00	\$ 1,416.00
34-040-00650	OFFICE OF THE MAYOR, BROOKLYN HEIGHTS	\$.00	\$ 258.00
34-040-00660	OFFICE OF THE MAYOR, CUYAHOGA HEIGHTS	\$.00	\$ 123.00
34-040-00665	OFFICE OF THE MAYOR, GATES MILLS	\$.00	\$ 270.00
34-040-00675	OFFICE OF THE MAYOR, HUNTING VALLEY	\$.00	\$ 33.00
34-040-00680	OFFICE OF THE MAYOR, LINNDALE	\$ 630.00	\$ 1,680.00
34-040-00690	OFFICE OF THE MAYOR, MORELAND HILLS	\$.00	\$ 54.00
34-040-00695	OFFICE OF THE MAYOR, NEWBURGH HEIGHTS	\$.00	\$ 477.00
34-040-00700	OFFICE OF THE MAYOR, NORTH RANDALL	\$.00	\$ 90.00
34-040-00705	OFFICE OF THE MAYOR, OAKWOOD	\$.00	\$ 669.00
34-040-00710	OFFICE OF THE MAYOR, ORANGE	\$.00	\$ 237.00
34-040-00715	OFFICE OF THE MAYOR, VALLEY VIEW	\$.00	\$ 189.00
34-040-00720	OFFICE OF THE MAYOR, WALTON HILLS	\$.00	\$ 891.00
34-040-00725	OFFICE OF THE MAYOR, WILMINGTON	\$ 24.00	\$ 66.00
34-040-00735	OFFICE OF THE MAYOR, ARCANUM	\$.00	\$ 27.00
34-040-00805	OFFICE OF THE MAYOR, VERSAILLES	\$.00	\$ 27.00
34-040-00815	OFFICE OF THE MAYOR, HICKSVILLE	\$.00	\$ 84.00
34-040-00835	OFFICE OF THE MAYOR, GALENA	\$.00	\$ 63.00
34-040-00850	OFFICE OF THE MAYOR, SHAWNEE HILLS	\$ 30.00	\$ 72.00
34-040-00860	OFFICE OF THE MAYOR, BAY VIEW	\$.00	\$ 42.00
34-040-00870	OFFICE OF THE MAYOR, CASTALIA	\$.00	\$ 27.00
34-040-00880	OFFICE OF THE MAYOR, MILAN	\$ 24.00	\$ 132.00
34-040-00895	OFFICE OF THE MAYOR, BREMEN	\$.00	\$.00
34-040-00910	OFFICE OF THE MAYOR, MILLERSPORT	\$.00	\$ 3.00
34-040-00920	OFFICE OF THE MAYOR, PLEASANTVILLE	\$.00	\$ 3.00
34-040-00935	OFFICE OF THE MAYOR, SUGAR GROVE	\$.00	\$ 3.00
34-040-00940	OFFICE OF THE MAYOR, THURSTON	\$.00	\$ 21.00
34-040-00970	OFFICE OF THE MAYOR, BRICE	\$.00	\$ 3.00
34-040-00975	OFFICE OF THE MAYOR, CANAL WINCHESTER	\$.00	\$ 42.00
34-040-00980	OFFICE OF THE MAYOR, DARBYDALE	\$.00	\$ 210.00
34-040-00985	OFFICE OF THE MAYOR, DUBLIN	\$.00	\$ 192.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00990	OFFICE OF THE MAYOR, GROVEPORT	\$.00	\$ 210.00
34-040-01000	OFFICE OF THE MAYOR, LOCKBOURNE	\$.00	\$ 6.00
34-040-01010	OFFICE OF THE MAYOR, MINERVA PARK	\$.00	\$ 21.00
34-040-01015	OFFICE OF THE MAYOR, NEW ALBANY	\$.00	\$ 195.00
34-040-01020	OFFICE OF THE MAYOR, NEW ROME	\$.00	\$ 609.00
34-040-01040	OFFICE OF THE MAYOR, VALLEYVIEW	\$.00	\$ 213.00
34-040-01045	OFFICE OF THE MAYOR, ARCHBOLD	\$.00	\$ 36.00
34-040-01050	OFFICE OF THE MAYOR, DELTA	\$.00	\$ 24.00
34-040-01075	OFFICE OF THE MAYOR, WAUSEON	\$.00	\$ 186.00
34-040-01085	OFFICE OF THE MAYOR, COALTON	\$.00	\$ 51.00
34-040-01100	OFFICE OF THE MAYOR, RIO GRANDE	\$.00	\$ 30.00
34-040-01105	OFFICE OF THE MAYOR, VINTON	\$.00	\$ 33.00
34-040-01135	OFFICE OF THE MAYOR, BOWERSVILLE	\$.00	\$ 81.00
34-040-01140	OFFICE OF THE MAYOR, CEDARVILLE	\$.00	\$ 42.00
34-040-01155	OFFICE OF THE MAYOR, SPRING VALLEY	\$.00	\$ 6.00
34-040-01160	OFFICE OF THE MAYOR, YELLOW SPRINGS	\$.00	\$ 150.00
34-040-01205	OFFICE OF THE MAYOR, LEXINGTON	\$.00	\$ 30.00
34-040-01215	OFFICE OF THE MAYOR, ADDYSTON	\$.00	\$ 207.00
34-040-01220	OFFICE OF THE MAYOR, AMBERLEY	\$.00	\$ 189.00
34-040-01225	OFFICE OF THE MAYOR, ARLINGTON HEIGHTS	\$.00	\$ 57.00
34-040-01230	OFFICE OF THE MAYOR, CLEVES	\$.00	\$ 75.00
34-040-01235	OFFICE OF THE MAYOR, ELMWOOD PLACE	\$.00	\$ 396.00
34-040-01240	OFFICE OF THE MAYOR, EVENDALE	\$.00	\$ 405.00
34-040-01245	OFFICE OF THE MAYOR, FAIRFAX	\$.00	\$ 207.00
34-040-01250	OFFICE OF THE MAYOR, GLENDALE	\$.00	\$ 330.00
34-040-01255	OFFICE OF THE MAYOR, HARRISON	\$.00	\$ 225.00
34-040-01260	OFFICE OF THE MAYOR, MARIEMONT	\$ 69.00	\$ 210.00
34-040-01265	OFFICE OF THE MAYOR, NEWTON	\$.00	\$ 150.00
34-040-01270	OFFICE OF THE MAYOR, NORTH BEND	\$.00	\$ 120.00
34-040-01275	OFFICE OF THE MAYOR, TERRACE PARK	\$ 69.00	\$ 210.00
34-040-01280	OFFICE OF THE MAYOR, WOODLAWN	\$.00	\$ 141.00
34-040-01335	OFFICE OF THE MAYOR, ADA	\$.00	\$ 9.00
34-040-01350	OFFICE OF THE MAYOR, FOREST	\$.00	\$ 12.00
34-040-01380	OFFICE OF THE MAYOR, CADIZ	\$.00	\$ 141.00
34-040-01400	OFFICE OF THE MAYOR, HOPEDALE	\$.00	\$ 33.00
34-040-01405	OFFICE OF THE MAYOR, JEWETT	\$.00	\$ 12.00
34-040-01410	OFFICE OF THE MAYOR, NEW ATHENS	\$.00	\$ 9.00
34-040-01420	OFFICE OF THE MAYOR, DESHLER	\$.00	\$ 6.00
34-040-01425	OFFICE OF THE MAYOR, FLORIDA	\$.00	\$ 3.00
34-040-01445	OFFICE OF THE MAYOR, MALINTA	\$.00	\$ 30.00
34-040-01470	OFFICE OF THE MAYOR, LYNCHBURG	\$.00	\$ 24.00
34-040-01475	OFFICE OF THE MAYOR, MCWRYSTOWN	\$.00	\$ 3.00
34-040-01485	OFFICE OF THE MAYOR, LAURELVILLE	\$ 39.00	\$ 63.00
34-040-01490	OFFICE OF THE MAYOR, MURRAY CITY	\$.00	\$.00
34-040-01505	OFFICE OF THE MAYOR, KILLBUCK	\$.00	\$ 12.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01510	OFFICE OF THE MAYOR, MILLERSBURG	\$.00	\$ 15.00
34-040-01515	OFFICE OF THE MAYOR, NASHVILLE	\$.00	\$ 9.00
34-040-01525	OFFICE OF THE MAYOR, MONROEVILLE	\$.00	\$ 96.00
34-040-01530	OFFICE OF THE MAYOR, NEW LONDON	\$.00	\$ 84.00
34-040-01540	OFFICE OF THE MAYOR, WAKEMAN	\$.00	\$ 483.00
34-040-01545	OFFICE OF THE MAYOR, COALTON	\$.00	\$ 9.00
34-040-01550	OFFICE OF THE MAYOR, OAK HILL	\$.00	\$ 48.00
34-040-01555	OFFICE OF THE MAYOR, ADENA	\$.00	\$ 6.00
34-040-01560	OFFICE OF THE MAYOR, AMSTERDAM	\$.00	\$ 18.00
34-040-01565	OFFICE OF THE MAYOR, BERGHOLZ	\$.00	\$ 3.00
34-040-01575	OFFICE OF THE MAYOR, BRILLIANT	\$.00	\$ 174.00
34-040-01580	OFFICE OF THE MAYOR, DILLONVALE	\$.00	\$ 54.00
34-040-01595	OFFICE OF THE MAYOR, MOUNT PLEASANT	\$.00	\$ 30.00
34-040-01600	OFFICE OF THE MAYOR, NEW ALEXANDRIA	\$.00	\$ 66.00
34-040-01605	OFFICE OF THE MAYOR, RAYLAND	\$.00	\$ 78.00
34-040-01615	OFFICE OF THE MAYOR, SMITHFIELD	\$.00	\$ 12.00
34-040-01630	OFFICE OF THE MAYOR, WINTERSVILLE	\$.00	\$ 414.00
34-040-01635	OFFICE OF THE MAYOR, TORKVILLE	\$.00	\$ 156.00
34-040-01670	OFFICE OF THE MAYOR, FAIRPORT HARBOR	\$.00	\$ 138.00
34-040-01675	OFFICE OF THE MAYOR, GRAND RIVER	\$.00	\$ 60.00
34-040-01730	OFFICE OF THE MAYOR, HANGING ROCK	\$.00	\$ 30.00
34-040-01735	OFFICE OF THE MAYOR, PROCTORVILLE	\$.00	\$ 81.00
34-040-01740	OFFICE OF THE MAYOR, SOUTH POINT	\$.00	\$ 195.00
34-040-01745	OFFICE OF THE MAYOR, ALEXANDRIA	\$.00	\$ 45.00
34-040-01750	OFFICE OF THE MAYOR, GRANVILLE	\$.00	\$ 144.00
34-040-01765	OFFICE OF THE MAYOR, HEBRON	\$.00	\$ 186.00
34-040-01770	OFFICE OF THE MAYOR, JOHNSTOWN	\$.00	\$ 57.00
34-040-01775	OFFICE OF THE MAYOR, PATASKALA	\$.00	\$ 51.00
34-040-01790	OFFICE OF THE MAYOR, SAINT LOUISVILLE	\$ 9.00	\$ 9.00
34-040-01795	OFFICE OF THE MAYOR, UTICA	\$.00	\$ 93.00
34-040-01815	OFFICE OF THE MAYOR, LAKEVIEW	\$.00	\$ 18.00
34-040-01840	OFFICE OF THE MAYOR, WEST LIBERTY	\$ 12.00	\$ 12.00
34-040-01855	OFFICE OF THE MAYOR, GRAFTON	\$ 141.00	\$ 315.00
34-040-01875	OFFICE OF THE MAYOR, SHEFFIELD	\$.00	\$ 357.00
34-040-01890	OFFICE OF THE MAYOR, BERKEY	\$.00	\$ 24.00
34-040-01915	OFFICE OF THE MAYOR, WHITEHOUSE	\$.00	\$ 60.00
34-040-01930	OFFICE OF THE MAYOR, MOUNT STERLING	\$.00	\$ 150.00
34-040-01935	OFFICE OF THE MAYOR, PLAIN CITY	\$.00	\$ 54.00
34-040-01950	OFFICE OF THE MAYOR, CRAIG BEACH	\$ 3.00	\$ 3.00
34-040-01960	OFFICE OF THE MAYOR, NEW MIDDLETOWN	\$.00	\$ 108.00
34-040-01965	OFFICE OF THE MAYOR, POLAND	\$.00	\$ 186.00
34-040-01970	OFFICE OF THE MAYOR, SEBRING	\$.00	\$ 156.00
34-040-01985	OFFICE OF THE MAYOR, LARUE	\$ 57.00	\$ 147.00
34-040-02015	OFFICE OF THE MAYOR, CHIPPEWA-ON-THE-LAKE	\$.00	\$ 3.00

GERTPUDE W. DUNAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02020	OFFICE OF THE MAYOR, GLORIA GLENS PARK	\$.00	\$ 3.00
34-040-02025	OFFICE OF THE MAYOR, LODI	\$.00	\$ 219.00
34-040-02030	OFFICE OF THE MAYOR, SEVILLE	\$.00	\$ 27.00
34-040-02035	OFFICE OF THE MAYOR, SPENCER	\$.00	\$ 180.00
34-040-02040	OFFICE OF THE MAYOR, WESTFIELD CENTER	\$.00	\$ 6.00
34-040-02045	OFFICE OF THE MAYOR, MIDDLEPORT	\$.00	\$ 75.00
34-040-02050	OFFICE OF THE MAYOR, POMEROY	\$.00	\$ 27.00
34-040-02065	OFFICE OF THE MAYOR, SYRACUSE	\$.00	\$ 48.00
34-040-02080	OFFICE OF THE MAYOR, COLDWATER	\$.00	\$ 36.00
34-040-02105	OFFICE OF THE MAYOR, SAINT HENRY	\$.00	\$ 3.00
34-040-02110	OFFICE OF THE MAYOR, BRADFORD	\$.00	\$ 21.00
34-040-02120	OFFICE OF THE MAYOR, COVINGTON	\$.00	\$ 9.00
34-040-02130	OFFICE OF THE MAYOR, LAURA	\$ 6.00	\$ 9.00
34-040-02145	OFFICE OF THE MAYOR, POTSDAM	\$.00	\$ 33.00
34-040-02200	OFFICE OF THE MAYOR, WOODSFIELD	\$.00	\$ 30.00
34-040-02220	OFFICE OF THE MAYOR, GERMANTOWN	\$.00	\$ 354.00
34-040-02230	OFFICE OF THE MAYOR, PHILLIPSBURG	\$.00	\$ 189.00
34-040-02235	OFFICE OF THE MAYOR, RIVERSIDE	\$.00	\$ 183.00
34-040-02240	OFFICE OF THE MAYOR, UNION	\$.00	\$ 111.00
34-040-02245	OFFICE OF THE MAYOR, CHESTERHILL	\$.00	\$ 6.00
34-040-02250	OFFICE OF THE MAYOR, MALTA	\$.00	\$ 6.00
34-040-02255	OFFICE OF THE MAYOR, MCCONNELLSVILLE	\$.00	\$ 90.00
34-040-02260	OFFICE OF THE MAYOR, STOCKPORT	\$.00	\$ 120.00
34-040-02265	OFFICE OF THE MAYOR, CARDINGTON	\$.00	\$ 9.00
34-040-02270	OFFICE OF THE MAYOR, CHESTERVILLE	\$.00	\$ 24.00
34-040-02275	OFFICE OF THE MAYOR, EDISON	\$.00	\$ 9.00
34-040-02290	OFFICE OF THE MAYOR, MOUNT GILEAD	\$.00	\$ 156.00
34-040-02295	OFFICE OF THE MAYOR, SPARTA	\$.00	\$ 6.00
34-040-02305	OFFICE OF THE MAYOR, DRESDEN	\$.00	\$ 48.00
34-040-02310	OFFICE OF THE MAYOR, FRAZEYSBURG	\$.00	\$ 87.00
34-040-02320	OFFICE OF THE MAYOR, NEW CONCORD	\$.00	\$.00
34-040-02325	OFFICE OF THE MAYOR, NORWICH	\$.00	\$ 6.00
34-040-02345	OFFICE OF THE MAYOR, BELLE VALLEY	\$.00	\$ 3.00
34-040-02350	OFFICE OF THE MAYOR, CALDWELL	\$.00	\$ 39.00
34-040-02380	OFFICE OF THE MAYOR, GENOA	\$.00	\$ 93.00
34-040-02405	OFFICE OF THE MAYOR, ANTWERP	\$ 123.00	\$ 174.00
34-040-02440	OFFICE OF THE MAYOR, OAKWOOD	\$.00	\$ 18.00
34-040-02445	OFFICE OF THE MAYOR, PAULDING	\$.00	\$ 162.00
34-040-02450	OFFICE OF THE MAYOR, PAYNE	\$ 27.00	\$ 96.00
34-040-02455	OFFICE OF THE MAYOR, CORNING	\$.00	\$ 39.00
34-040-02460	OFFICE OF THE MAYOR, CROOKSVILLE	\$.00	\$ 174.00
34-040-02475	OFFICE OF THE MAYOR, JUNCTION CITY	\$.00	\$ 18.00
34-040-02495	OFFICE OF THE MAYOR, ROSEVILLE	\$.00	\$ 18.00
34-040-02505	OFFICE OF THE MAYOR, SOMERSET	\$.00	\$ 36.00
34-040-02510	OFFICE OF THE MAYOR, THORNVILLE	\$.00	\$ 3.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02515	OFFICE OF THE MAYOR, ASHVILLE	\$.00	\$ 36.00
34-040-02540	OFFICE OF THE MAYOR, SOUTH BLOOMFIELD	\$.00	\$ 192.00
34-040-02555	OFFICE OF THE MAYOR, BEAVER	\$.00	\$ 3.00
34-040-02560	OFFICE OF THE MAYOR, PIKETON	\$.00	\$ 51.00
34-040-02620	OFFICE OF THE MAYOR, NEW PARIS	\$ 21.00	\$ 60.00
34-040-02660	OFFICE OF THE MAYOR, CONTINENTAL	\$.00	\$ 9.00
34-040-02670	OFFICE OF THE MAYOR, FORT JENNINGS	\$.00	\$ 3.00
34-040-02680	OFFICE OF THE MAYOR, GLANDORF	\$.00	\$ 15.00
34-040-02695	OFFICE OF THE MAYOR, MILLER CITY	\$.00	\$ 3.00
34-040-02700	OFFICE OF THE MAYOR, CTTAWA	\$.00	\$ 255.00
34-040-02705	OFFICE OF THE MAYOR, OTTOVILLE	\$.00	\$ 9.00
34-040-02720	OFFICE OF THE MAYOR, BELLVILLE	\$.00	\$ 75.00
34-040-02725	OFFICE OF THE MAYOR, BUTLER	\$ 12.00	\$ 656.00
34-040-02730	OFFICE OF THE MAYOR, LEXINGTON	\$ 141.00	\$ 315.00
34-040-02740	OFFICE OF THE MAYOR, ONTARIO	\$.00	\$ 885.00
34-040-02745	OFFICE OF THE MAYOR, PLYMOUTH	\$.00	\$ 12.00
34-040-02750	OFFICE OF THE MAYOR, SHILOH	\$.00	\$ 3.00
34-040-02770	OFFICE OF THE MAYOR, FRANKFORT	\$.00	\$ 6.00
34-040-02775	OFFICE OF THE MAYOR, KINGSTON	\$.00	\$ 21.00
34-040-02790	OFFICE OF THE MAYOR, GIBSONBURG	\$.00	\$ 45.00
34-040-02795	OFFICE OF THE MAYOR, GREEN SPRINGS	\$.00	\$ 6.00
34-040-02805	OFFICE OF THE MAYOR, LINDSEY	\$.00	\$ 3.00
34-040-02815	OFFICE OF THE MAYOR, NEW BOSTON	\$.00	\$ 291.00
34-040-02845	OFFICE OF THE MAYOR, BLOOMVILLE	\$.00	\$ 15.00
34-040-02860	OFFICE OF THE MAYOR, ANNA	\$.00	\$ 15.00
34-040-02875	OFFICE OF THE MAYOR, JACKSON CENTER	\$.00	\$ 15.00
34-040-02890	OFFICE OF THE MAYOR, PORT JEFFERSON	\$.00	\$ 21.00
34-040-02901	OFFICE OF THE MAYOR, BATAVIA	\$.00	\$ 2,604.00
34-040-02910	OFFICE OF THE MAYOR, CANAL FULTON	\$.00	\$ 165.00
34-040-02920	OFFICE OF THE MAYOR, EAST SPARTA	\$.00	\$ 51.00
34-040-02925	OFFICE OF THE MAYOR, HARTVILLE	\$.00	\$ 33.00
34-040-02940	OFFICE OF THE MAYOR, MAGNOLIA	\$.00	\$ 18.00
34-040-02950	OFFICE OF THE MAYOR, MINERVA	\$.00	\$ 174.00
34-040-02960	OFFICE OF THE MAYOR, WAYNESBURG	\$.00	\$ 12.00
34-040-02965	OFFICE OF THE MAYOR, WILMOT	\$.00	\$ 54.00
34-040-02970	OFFICE OF THE MAYOR, BOSTON HEIGHTS	\$.00	\$ 2,304.00
34-040-02971	OFFICE OF THE MAYOR, BLUE ASH	\$.00	\$ 429.00
34-040-02975	OFFICE OF THE MAYOR, CLINTON	\$.00	\$ 3.00
34-040-02980	OFFICE OF THE MAYOR, HUDSON	\$.00	\$ 354.00
34-040-02985	OFFICE OF THE MAYOR, LAKEMORE	\$.00	\$ 78.00
34-040-02990	OFFICE OF THE MAYOR, MOGADORE	\$.00	\$ 222.00
34-040-03000	OFFICE OF THE MAYOR, NORTHFIELD	\$.00	\$ 441.00
34-040-03015	OFFICE OF THE MAYOR, RICHFIELD	\$.00	\$ 120.00
34-040-03025	OFFICE OF THE MAYOR, CORTLAND	\$.00	\$ 59.00
34-040-03040	OFFICE OF THE MAYOR, ORANGEVILLE	\$.00	\$ 3.00

OT 6

CERTRUD W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1975

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-03045	OFFICE OF THE MAYOR, WEST FARMINGTON	\$.00	\$ 87.00
34-040-03065	OFFICE OF THE MAYOR, BOLIVAR	\$.00	\$ 27.00
34-040-03070	OFFICE OF THE MAYOR, DENNISON	\$.00	\$ 150.00
34-040-03075	OFFICE OF THE MAYOR, GNADENHUTTEN	\$.00	\$ 21.00
34-040-03085	OFFICE OF THE MAYOR, MINERAL CITY	\$.00	\$ 66.00
34-040-03090	OFFICE OF THE MAYOR, NEWCOMERSTOWN	\$.00	\$ 126.00
34-040-03100	OFFICE OF THE MAYUR, PORT WASHINGTON	\$.00	\$ 120.00
34-040-03145	OFFICE OF THE MAYOR, RICHWOOD	\$.00	\$ 51.00
34-040-03155	OFFICE OF THE MAYOR, CONVOY	\$.00	\$ 6.00
34-040-03165	OFFICE OF THE MAYOR, MIDDLE POINT	\$.00	\$.00
34-040-03170	OFFICE OF THE MAYOR, OHIO CITY	\$.00	\$ 3.00
34-040-03195	OFFICE OF THE MAYOR, HAMDEN	\$.00	\$ 3.00
34-040-03220	OFFICE OF THE MAYCR, CARLISLE	\$.00	\$ 264.00
34-040-03230	OFFICE OF THE MAYOR, HARVEYSBURG	\$.00	\$ 66.00
34-040-03235	OFFICE OF THE MAYOR, MAINEVILLE	\$.00	\$ 57.00
34-040-03240	OFFICE OF THE MAYOR, MORROW	\$.00	\$ 201.00
34-040-03250	OFFICE OF THE MAYOR, SOUTH LEBANON	\$.00	\$ 120.00
34-040-03255	OFFICE OF THE MAYOR, SPRINGBORO	\$.00	\$ 366.00
34-040-03260	OFFICE OF THE MAYOR, SPRINGFIELD	\$.00	\$ 132.00
34-040-03265	OFFICE OF THE MAYOR, BEVERLY	\$.00	\$ 120.00
34-040-03270	OFFICE OF THE MAYOR, LOWELL	\$.00	\$ 105.00
34-040-03285	OFFICE OF THE MAYOR, MATAMORAS	\$ 57.00	\$ 90.00
34-040-03300	OFFICE OF THE MAYOR, CONGRESS	\$.00	\$ 18.00
34-040-03305	OFFICE OF THE MAYOR, CRESTON	\$.00	\$ 213.00
34-040-03310	OFFICE OF THE MAYOR, DALTON	\$.00	\$ 9.00
34-040-03315	OFFICE OF THE MAYOR, DOYLESTOWN	\$.00	\$ 132.00
34-040-03330	OFFICE OF THE MAYOR, MOUNT EATON	\$.00	\$ 6.00
34-040-03335	OFFICE OF THE MAYGR, SHREVE	\$.00	\$ 96.00
34-040-03340	OFFICE OF THE MAYOR, SMITHVILLE	\$.00	\$ 9.00
34-040-03345	OFFICE OF THE MAYOR, WEST SALEM	\$.00	\$ 84.00
34-040-03395	OFFICE OF THE MAYOR, BLOOMDALE	\$.00	\$ 3.00
34-040-03415	OFFICE OF THE MAYGR, GRAND RAPIDS	\$.00	\$ 63.00
34-040-03435	OFFICE OF THE MAYOR, LUCKEY	\$.00	\$ 78.00
34-040-03440	OFFICE OF THE MAYOR, MILLBURY	\$.00	\$ 6.00
34-040-03450	OFFICE OF THE MAYOR, NORTH BALTIMORE	\$ 30.00	\$ 30.00
34-040-03455	OFFICE OF THE MAYOR, NORTHWOOD	\$.00	\$ 459.00
34-040-03460	OFFICE OF THE MAYOR, PEMBERVILLE	\$.00	\$ 81.00
34-040-03465	OFFICE OF THE MAYOR, PORTAGE	\$.00	\$ 75.00
34-040-03470	OFFICE OF THE MAYOR, RISING SUN	\$.00	\$ 264.00
34-040-03475	OFFICE OF THE MAYOR, TONTOGANY	\$.00	\$ 3.00
34-040-03480	OFFICE OF THE MAYOR, WALBRIDGE	\$.00	\$ 198.00
34-040-03485	OFFICE OF THE MAYOR, WAYNE	\$.00	\$ 9.00
34-040-03500	OFFICE OF THE MAYOR, CAREY	\$.00	\$ 75.00
34-040-03520	OFFICE OF THE MAYOR, NEVADA	\$.00	\$ 3.00
-040- TYPE TOTAL		\$ 1,898.00	\$ 40,952.00

GERTRUDE W. DUNAHAY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00020	SECOND DISTRICT CT OF APPEALS	\$.00	\$ 75.00
34-050-00045	FIFTH DISTRICT CT OF APPEALS	\$.00	\$ 420.00
34-050-00100	ADAMS COUNTY COURT	\$.00	\$ 831.00
34-050-00105	ALLEN COUNTY CT OF COMMON PLEAS	\$.00	\$ 21.00
34-050-00110	LIMA MUNICIPAL COURT	\$.00	\$ 4,881.00
34-050-00120	ASHLAND COUNTY PROBATE CT	\$.00	\$ 147.00
34-050-00125	ASHLAND MUNICIPAL CT	\$.00	\$ 4,026.00
34-050-00136	ASHTABULA COUNTY COURT EAST	\$.00	\$ 39.00
34-050-00145	CONNEAUT MUNICIPAL CT	\$.00	\$ 345.00
34-050-00150	ATHENS COUNTY CT OF COMMON PLEAS	\$.00	\$ 51.00
34-050-00155	ATHENS COUNTY PROBATE CT	\$.00	\$ 42.00
34-050-00160	ATHENS MUNICIPAL CT	\$.00	\$ 2,436.00
34-050-00170	AUGLAIZE COUNTY PROBATE CT	\$.00	\$ 129.00
34-050-00175	AUGLAIZE COUNTY CT WEST	\$.00	\$ 507.00
34-050-00180	AUGLAIZE COUNTY CT EAST	\$.00	\$ 2,238.00
34-050-00185	BELMONT COUNTY CT OF COMMON PLEAS	\$.00	\$ 78.00
34-050-00190	BELMONT COUNTY PROBATE CT	\$.00	\$ 45.00
34-050-00195	BELMONT COUNTY COURT NORTH	\$.00	\$ 576.00
34-050-00200	BELMONT COUNTY COURT EAST	\$.00	\$ 1,002.00
34-050-00205	BELMONT COUNTY COURT WEST	\$.00	\$ 1,137.00
34-050-00210	BROWN COUNTY CT OF COMMON PLEAS	\$.00	\$ 90.00
34-050-00215	BROWN COUNTY PROBATE CT	\$.00	\$ 99.00
34-050-00220	BROWN COUNTY COURT	\$.00	\$ 822.00
34-050-00225	BUTLER COUNTY CT OF COMMON PLEASE	\$.00	\$ 600.00
34-050-00240	FAIRFIELD MUNICIPAL CT	\$.00	\$ 1,560.00
34-050-00245	HAMILTON MUNICIPAL COURT	\$.00	\$ 6,511.00
34-050-00250	MIDDLETOWN MUNICIPAL COURT	\$.00	\$ 1,401.00
34-050-00255	BUTLER COUNTY COURT NO 2	\$.00	\$ 2,576.00
34-050-00260	BUTLER COUNTY COURT NO 1	\$.00	\$ 456.00
34-050-00275	CARROLL COUNTY CT	\$.00	\$ 9.00
34-050-00285	CHAMPAIGNE COUNTY PROBATE CT	\$.00	\$ 150.00
34-050-00290	URBANA MUNICIPAL CT	\$.00	\$ 1,356.00
34-050-00305	SPRINGFIELD MUNICIPAL CT	\$.00	\$ 6,918.00
34-050-00310	CLERMONT COUNTY CT OF COMMON PLEAS	\$.00	\$ 21.00
34-050-00320	CLERMONT COUNTY CT	\$.00	\$ 2,346.00
34-050-00325	CLINTON COUNTY CT OF COMMON PLEAS	\$.00	\$ 108.00
34-050-00330	WILMINGTON MUNICIPAL CT	\$.00	\$ 2,292.00
34-050-00335	COLUMBIANA COUNTY CT OF COMMON PLEAS	\$.00	\$ 18.00
34-050-00340	COLUMBIANA COUNTY PROBATE CT	\$.00	\$ 402.00
34-050-00345	EAST LIVERPOOL MUNICIPAL CT	\$.00	\$ 438.00
34-050-00355	COLUMBIANA COUNTY CT E	\$.00	\$ 1,758.00
34-050-00360	COLUMBIANA COUNTY CT SW	\$.00	\$ 333.00
34-050-00365	COSHOCOTON COUNTY CT OF COMMON PLEAS	\$.00	\$ 132.00
34-050-00370	COSHOCOTON COUNTY PROBATE CT	\$.00	\$ 36.00
34-050-00375	COSHOCOTON MUNICIPAL CT	\$.00	\$ 638.50

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00380	CRAWFORD COUNTY CT OF COMMON PLEAS	\$.00	\$ 165.00
34-050-00385	CRAWFORD COUNTY PROBATE CT	\$.00	\$ 129.00
34-050-00390	CRAWFORD COUNTY COURT E	\$.00	\$ 561.00
34-050-00395	CRAWFORD COUNTY CT W	\$.00	\$ 1,269.00
34-050-00420	BEDFORD MUNICIPAL CT	\$.00	\$ 5,673.00
34-050-00425	BEREA MUNICIPAL CT	\$.00	\$ 3,543.00
34-050-00430	CLEVELAND MUNICIPAL CT	\$.00	\$ 11,754.00
34-050-00435	CLEVELAND HEIGHTS MUN CT	\$.00	\$ 3,663.00
34-050-00440	E CLEVELAND MUNICIPAL CT	\$.00	\$ 3,090.00
34-050-00445	EUCLID MUNICIPAL CT	\$.00	\$ 2,016.00
34-050-00450	GARFIELD HTS MUNICIPAL CT	\$.00	\$ 2,562.00
34-050-00452	ASHTABULA COUNTY COURT WEST	\$.00	\$ 1,124.00
34-050-00455	LAKWOOD MUNICIPAL CT	\$.00	\$ 4,848.00
34-050-00460	LYNDHURST MUNICIPAL CT	\$.00	\$ 5,481.00
34-050-00465	PARMA MUNICIPAL CT	\$.00	\$ 2,790.00
34-050-00475	SHAKER HTS MUNICIPAL CT	\$.00	\$ 5,886.00
34-050-00480	S EUCLID MUNICIPAL CT	\$.00	\$ 1,593.00
34-050-00485	DARKE COUNTY CT OF COMMON PLEAS	\$.00	\$ 198.00
34-050-00491	DARKE COUNTY COURT SW	\$.00	\$ 348.00
34-050-00495	DARKE COUNTY CT NE	\$.00	\$ 813.00
34-050-00500	DEFIANCE COUNTY CT OF COMMON PLEAS	\$.00	\$ 36.00
34-050-00505	DEFIANCE COUNTY PROBATE CT	\$.00	\$ 45.00
34-050-00510	DEFIANCE MUNICIPAL COURT	\$.00	\$ 1,638.00
34-050-00515	DELAWARE COUNTY CT OF COMMON PLEAS	\$.00	\$ 159.00
34-050-00520	DELAWARE COUNTY PROBATE CT	\$.00	\$ 129.00
34-050-00525	DELAWARE MUNICIPAL CT	\$.00	\$ 3,846.00
34-050-00530	ERIE COUNTY CT OF COMMON PLEAS	\$.00	\$ 258.00
34-050-00535	ERIE COUNTY DOMESTIC RELATIONS CT	\$.00	\$ 327.00
34-050-00540	ERIE COUNTY PROBATE CT	\$.00	\$ 585.00
34-050-00545	HURON MUNICIPAL CT	\$.00	\$ 708.00
34-050-00550	SANDUSKY MUNICIPAL CT	\$.00	\$ 3,060.00
34-050-00555	VERMILION MUNICIPAL CT	\$.00	\$ 1,131.00
34-050-00560	ERIE COUNTY CT	\$.00	\$.00
34-050-00565	FAIRFIELD COUNTY CT OF COMMON PLEAS	\$.00	\$ 207.00
34-050-00570	FAIRFIELD COUNTY PROBATE CT	\$.00	\$ 198.00
34-050-00575	LANCASTER MUNICIPAL CT	\$.00	\$ 5,172.00
34-050-00580	FAYETTE COUNTY CT OF COM PLEAS	\$.00	\$ 66.00
34-050-00585	FAYETTE COUNTY PROBATE CT	\$.00	\$ 60.00
34-050-00590	WASHINGTON CH MUNICIPAL CT	\$.00	\$ 621.00
34-050-00595	FRANKLIN COUNTY CT OF COMMON PLEAS	\$.00	\$ 60.00
34-050-00600	FRANKLIN COUNTY CT OF DOM RELATIONS	\$.00	\$ 105.00
34-050-00610	FRANKLIN COUNTY MUNICIPAL CT	\$.00	\$ 43,431.00
34-050-00615	FULTON COUNTY CT OF COMMON PLEAS	\$.00	\$ 105.00
34-050-00620	FULTON COUNTY PROBATE CT	\$.00	\$ 843.00
34-050-00625	FULTON COUNTY CT EAST	\$.00	\$ 1,658.00

CONTINUED

1 OF 2

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00630	GALLIA COUNTY CT OF COMMON PLEAS	\$.00	\$ 54.00
34-050-00635	GALLIA COUNTY PROBATE CT	\$.00	\$ 39.00
34-050-00640	GALLIPOLIS MUNICIPAL CT	\$.00	\$ 1,503.00
34-050-00645	GEauga COUNTY CT OF COMMON PLEAS	\$.00	\$ 159.00
34-050-00650	GEauga COUNTY PROBATE CT	\$.00	\$ 114.00
34-050-00655	CHARDON MUNICIPAL CT	\$.00	\$ 3,168.00
34-050-00660	GREENE COUNTY CT OF COMMON PLEAS	\$.00	\$ 3.00
34-050-00665	GREENE COUNTY PROBATE CT	\$.00	\$ 3.00
34-050-00670	FAIRBORN MUNICIPAL CT	\$.00	\$ 3,402.00
34-050-00675	XENIA MUNICIPAL CT	\$.00	\$ 672.00
34-050-00680	GREENE COUNTY CT NO 1	\$.00	\$ 2,490.00
34-050-00685	GUERNSEY COUNTY CT OF COMMON PLEAS	\$.00	\$ 1,574.00
34-050-00690	GUERNSEY COUNTY PROBATE CT	\$.00	\$ 60.00
34-050-00695	CAMBRIDGE MUNICIPAL CT	\$.00	\$ 45.00
34-050-00700	HAMILTON COUNTY COMMON PLEAS CT	\$.00	\$ 18.00
34-050-00710	HAMILTON COUNTY JUVENILE CT	\$.00	\$ 5,673.00
34-050-00720	HAMILTON COUNTY MUNICIPAL CT	\$.00	\$ 59,316.00
34-050-00725	HANCOCK COUNTY CT OF COMMON PLEAS	\$.00	\$ 81.00
34-050-00730	HANCOCK COUNTY PROBATE CT	\$.00	\$ 123.00
34-050-00735	FINDLAY MUNICIPAL CT	\$.00	\$ 3,226.00
34-050-00740	HARDIN COUNTY CT OF COMMON PLEAS	\$.00	\$ 51.00
34-050-00745	HARDIN COUNTY PROBATE CT	\$.00	\$ 60.00
34-050-00750	KENTON MUNICIPAL CT	\$.00	\$ 840.75
34-050-00755	HARDIN COUNTY CT ADA CITY BLDG	\$.00	\$ 132.00
34-050-00760	HARRISON COUNTY CT OF COMMON PLEAS	\$.00	\$ 45.00
34-050-00765	HARRISON COUNTY CT	\$.00	\$ 369.00
34-050-00770	HENRY COUNTY CT OF COMMON PLEAS	\$.00	\$ 42.00
34-050-00775	NAPLEON MUNICIPAL CT	\$.00	\$ 1,020.00
34-050-00780	HIGHLAND COUNTY CT OF COMMON PLEAS	\$.00	\$ 54.00
34-050-00785	HIGHLAND COUNTY PROBATE CT	\$.00	\$ 63.00
34-050-00790	HILLSBORD MUNICIPAL CT	\$.00	\$ 1,131.00
34-050-00795	HIGHLAND COUNTY CT	\$.00	\$ 114.00
34-050-C0800	HOCKING COUNTY CT OF COMMON PLEAS	\$.00	\$ 69.00
34-050-00810	HOCKING COUNTY CT	\$.00	\$ 947.00
34-050-00820	HOLMES COUNTY PROBATE CT	\$.00	\$ 96.00
34-050-00825	HOLMES COUNTY CT	\$.00	\$ 336.00
34-050-00830	HURON COUNTY CT OF COMMON PLEAS	\$.00	\$ 63.00
34-050-00832	NORWALK MUNICIPAL COURT	\$.00	\$ 1,686.00
34-050-00835	HURON COUNTY PROBATE CT	\$.00	\$ 42.00
34-050-00840	BELLEVUE MUNICIPAL CT	\$.00	\$ 354.00
34-050-00845	HURON COUNTY COURT NO 1	\$.00	\$ 1,152.00
34-050-00850	JACKSON COUNTY CT OF COMMON PLEAS	\$.00	\$ 45.00
34-050-00855	JACKSON COUNTY PROBATE CT	\$.00	\$ 48.00
34-050-00860	JACKSON COUNTY CT	\$.00	\$ 1,545.00
34-050-00865	JEFFERSON COUNTY CT OF COMMON PLEAS	\$.00	\$ 105.00

CERTRUD F. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00870	JEFFERSON COUNTY PROBATE CT	\$.00	\$ 129.00
34-050-00875	STEUBENVILLE MUNICIPAL CT	\$.00	\$ 1,056.00
34-050-00880	JEFFERSON COUNTY COURT NO 1	\$.00	\$ 408.00
34-050-00885	JEFFERSON COUNTY CT NO 2	\$.00	\$ 843.00
34-050-00895	KNOX COUNTY CT OF COMMON PLEAS	\$.00	\$ 66.00
34-050-00900	KNOX COUNTY PROBATE CT	\$.00	\$ 78.00
34-050-00905	MT VERNON MUNICIPAL CT	\$.00	\$ 1,113.00
34-050-00910	LAKE COUNTY CT OF COMMON PLEAS	\$.00	\$ 2,397.00
34-050-00915	LAKE COUNTY DOM RELATIONS CT	\$.00	\$ 672.00
34-050-00925	MENTOR MUNICIPAL CT	\$.00	\$ 1,545.00
34-050-00930	PAINESVILLE MUN CT SAF CENTER	\$.00	\$ 1,934.30
34-050-00935	WILLOUGHBY MUN CT	\$.00	\$ 6,801.00
34-050-00946	IRONTON MUNICIPAL COURT	\$.00	\$ 558.00
34-050-00955	LAWRENCE COUNTY CT	\$.00	\$ 639.00
34-050-00960	LICKING COUNTY CT OF COMMON PLEAS	\$.00	\$ 393.00
34-050-00970	LICKING COUNTY MUNICIPAL CT	\$.00	\$ 5,562.00
34-050-00980	LOGAN COUNTY PROB CT	\$.00	\$ 440.40
34-050-00985	BELLEFONTAINE MUN CT	\$.00	\$ 513.00
34-050-00990	LORAIN COUNTY CT OF COMMON PLEAS	\$.00	\$ 606.00
34-050-00995	LORAIN COUNTY DOMESTIC RELATIONS CT	\$.00	\$ 9.00
34-050-U1005	AVON LAKE MUNICIPAL CT	\$.00	\$ 12.00
34-050-01010	ELYRIA MUNICIPAL CT	\$.00	\$ 5,919.00
34-050-01015	LORAIN MUNICIPAL CT	\$.00	\$ 2,043.00
34-050-01020	OBERLIN MUNICIPAL COURT	\$.00	\$ 2,823.00
34-050-01025	LUCAS COUNTY CT OF COM PLEAS	\$.00	\$ 39.00
34-050-01040	MAUMEE MUNICIPAL CT	\$.00	\$ 1,278.00
34-050-01045	OREGON MUNICIPAL CT	\$.00	\$ 927.00
34-050-01046	CITY HALL	\$.00	\$ 635.00
34-050-01055	SYLVANIA MUNICIPAL CT	\$.00	\$ 1,263.50
34-050-01060	TOLEDO MUNICIPAL CT	\$.00	\$ 8,347.00
34-050-01075	MADISON COUNTY CT	\$.00	\$ 3,993.00
34-050-01080	MAHONING COUNTY CT OF COM PLEAS	\$.00	\$ 1,006.00
34-050-01095	MAHONING COUNTY PROB CT	\$.00	\$ 303.00
34-050-01100	CAMPBELL MUNICIPAL CT	\$.00	\$ 501.00
34-050-01105	STRUTHERS MUNICIPAL CT	\$.00	\$ 627.00
34-050-01110	YOUNGSTOWN MUNICIPAL CT	\$.00	\$ 5,994.00
34-050-01120	MAHONING COUNTY CT NO 3	\$.00	\$ 417.00
34-050-01125	MAHONING COUNTY CT NO 4	\$.00	\$ 162.00
34-050-01130	MAHONING COUNTY CT NO 5	\$.00	\$ 1,644.00
34-050-01135	MARION COUNTY CT OF COMMON PLEAS	\$.00	\$ 240.00
34-050-01140	MARION COUNTY PROBATE CT	\$.00	\$ 219.00
34-050-01145	MARION MUNICIPAL CT	\$.00	\$ 4,554.00
34-050-01150	MEDINA COUNTY CT OF COMMON PLEAS	\$.00	\$ 156.00
34-050-01155	MEDINA COUNTY PROBATE CT	\$.00	\$ 1,017.00
34-050-01160	MEDINA MUNICIPAL CT	\$.00	\$ 3,144.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01165	MEDINA COUNTY CT	\$.00	\$ 1,458.00
34-050-01175	MEIGS COUNTY PROBATE CT	\$.00	\$ 261.00
34-050-01180	MEIGS COUNTY COURT	\$.00	\$ 264.00
34-050-01185	MERCER COUNTY CT OF COMMON PLEAS	\$.00	\$ 108.00
34-050-01190	MERCER COUNTY PROBATE CT	\$.00	\$ 75.00
34-050-01195	CELINA MUNICIPAL CT	\$.00	\$ 1,179.00
34-050-01200	MIAMI COUNTY CT OF COMMON PLEAS	\$.00	\$ 2,080.00
34-050-01215	TROY MUNICIPAL CT	\$.00	\$ 2,246.00
34-050-01225	MONROE COUNTY CT OF COMMON PLEAS	\$.00	\$.00
34-050-01235	MONROE COUNTY CT	\$.00	\$ 297.00
34-050-01240	MONTGOMERY COUNTY CT OF COM PLEAS	\$.00	\$ 573.00
34-050-01245	MONTGOMERY COUNTY FAMILY CT	\$.00	\$ 66.00
34-050-01250	MONTGOMERY COUNTY PROBATE CT	\$.00	\$ 1,488.00
34-050-01255	DAYTON MUNICIPAL CT	\$.00	\$ 11,565.00
34-050-01260	DAYTON MUNICIPAL CT	\$.00	\$ 10,920.00
34-050-01265	KETTERING MUNICIPAL CT	\$.00	\$ 3,894.00
34-050-01270	MIAMISBURG MUNICIPAL CT	\$.00	\$ 1,095.00
34-050-01285	MONTGOMERY COUNTY CT NO 1	\$.00	\$ 1,461.00
34-050-01290	MONTGOMERY COUNTY CT NO 2	\$.00	\$ 954.00
34-050-01295	MONTGOMERY COUNTY CT NO 3	\$.00	\$ 483.00
34-050-01300	MORGAN COUNTY CT OF COM PLEAS	\$.00	\$ 30.00
34-050-01305	MORGAN COUNTY CT	\$.00	\$ 192.00
34-050-01310	MORROW COUNTY CT OF COMMON PLEAS	\$.00	\$ 81.00
34-050-01315	MORROW COUNTY CT	\$.00	\$ 1,629.00
34-050-01320	MUSKINGUM COUNTY CT OF CGM PLEAS	\$.00	\$ 126.00
34-050-01325	MUSKINGUM COUNTY PROBATE CT	\$.00	\$ 126.00
34-050-01330	ZANESVILLE MUNICIPAL CT	\$.00	\$ 1,239.00
34-050-01335	MUSKINGUM COUNTY CT EAST	\$.00	\$ 2,862.00
34-050-01340	NOBLE COUNTY CT OF COMMON PLEAS	\$.00	\$ 342.00
34-050-01345	NOBLE COUNTY CT	\$.00	\$ 297.00
34-050-01350	OTTAWA COUNTY CT OF COMMON PLEAS	\$.00	\$ 54.00
34-050-01355	OTTAWA COUNTY PROBATE CT	\$.00	\$ 78.00
34-050-01360	PORT CLINTON MUNICIPAL CT	\$.00	\$ 1,738.90
34-050-01365	PAULDING COUNTY CT OF COMMON PLEAS	\$.00	\$ 60.00
34-050-01375	PAULDING COUNTY CT	\$.00	\$ 1,188.00
34-050-01380	PERRY COUNTY CT OF COMMON PLEAS	\$.00	\$ 6.00
34-050-01385	PERRY COUNTY PROBATE CT	\$.00	\$ 81.00
34-050-01390	PERRY COUNTY CT	\$.00	\$ 506.00
34-050-01395	PICKAWAY COUNTY CT OF COM PLEAS	\$.00	\$ 60.00
34-050-01400	PICKAWAY COUNTY PROBATE CT	\$.00	\$ 69.00
34-050-01405	CIRCLEVILLE MUNICIPAL CT CITY HALL	\$.00	\$ 1,731.00
34-050-01410	PIKE COUNTY CT OF COMMON PLEAS	\$.00	\$ 54.00
34-050-01411	FULTON COUNTY COURT WEST	\$.00	\$ 660.00
34-050-01415	PIKE COUNTY PROBATE CT	\$.00	\$ 60.00
34-050-01420	PIKE COUNTY COURT	\$.00	\$ 1,104.00

G 16

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1976

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01425	PORTEAGE COUNTY CT OF COMMON PLEAS	\$.00	\$ 459.00
34-050-01430	PORTEAGE COUNTY PROBATE CT	\$.00	\$ 453.00
34-050-01435	PORTEAGE COUNTY MUNICIPAL CT	\$.00	\$ 6,899.00
34-050-01440	PORTEAGE COUNTY MUN CT	\$.00	\$ 6,362.00
34-050-01445	PREBLE COUNTY CT OF COMMON PLEAS	\$.00	\$ 81.00
34-050-01450	PREBLE COUNTY PROBATE CT	\$.00	\$ 51.00
34-050-01455	EATON MUNICIPAL CT	\$.00	\$ 2,100.00
34-050-01460	PUTNAM COUNTY CT OF COMMON PLEAS	\$.00	\$ 72.00
34-050-01465	PUTNAM COUNTY PROBATE CT	\$.00	\$ 60.00
34-050-01470	PUTNAM COUNTY CT	\$.00	\$ 1,494.00
34-050-01475	RICHLAND COUNTY CT OF COMMON PLEAS	\$.00	\$ 630.00
34-050-01490	MANSFIELD MUNICIPAL CT	\$.00	\$ 10,005.00
34-050-01495	ROSS COUNTY CT OF COMMON PLEAS	\$.00	\$ 222.00
34-050-01500	ROSS COUNTY PROBATE CT	\$.00	\$ 267.00
34-050-01505	CHILLICOTHE MUNICIPAL CT	\$.00	\$ 4,353.00
34-050-01510	SANDUSKY COUNTY CT OF COMMON PLEAS	\$.00	\$ 138.00
34-050-01515	SANDUSKY COUNTY PROBATE CT	\$.00	\$ 117.00
34-050-01520	FREMONT MUNICIPAL CT	\$.00	\$ 1,750.00
34-050-01525	SANDUSKY COUNTY CT NO 1	\$.00	\$ 2,100.00
34-050-01530	SANDUSKY COUNTY CT NO 2	\$.00	\$ 2,232.00
34-050-01535	SCIOTO COUNTY CT OF COMMON PLEAS	\$.00	\$ 132.00
34-050-01540	SCIOTO COUNTY PROBATE CT	\$.00	\$ 132.00
34-050-01545	PORTSMOUTH MUNICIPAL CT	\$.00	\$ 492.00
34-050-01560	TIFFIN MUNICIPAL CT	\$.00	\$ 2,037.00
34-050-01565	FOSTORIA MUNICIPAL CT	\$.00	\$ 579.00
34-050-01570	SHELBY COUNTY CT OF COMMON PLEAS	\$.00	\$ 616.00
34-050-01576	PRESIDING JUDGE	\$.00	\$ 858.00
34-050-01580	SIDNEY MUNICIPAL CT	\$.00	\$ 999.00
34-050-01585	STARK COUNTY CT OF COMMON PLEAS	\$.00	\$ 504.00
34-050-01600	ALLIANCE MUNICIPAL CT	\$.00	\$ 1,452.00
34-050-01605	CANTON MUNICIPAL CT	\$.00	\$ 7,989.00
34-050-01610	MASSILON MUNICIPAL CT	\$.00	\$ 6,237.00
34-050-01615	SUMMIT COUNTY CT OF COMMON PLEAS	\$.00	\$ 3.00
34-050-01625	SUMMIT COUNTY JUVENILE COURT CENTER	\$.00	\$ 2,055.00
34-050-01630	SUMMIT COUNTY PROBATE CT	\$.00	\$.00
34-050-01635	AKRON MUNICIPAL CT	\$.00	\$ 15,555.00
34-050-01640	BARBERTON MUNICIPAL CT	\$.00	\$ 1,854.00
34-050-01645	GIRARD MUNICIPAL CT	\$.00	\$ 8,759.00
34-050-01650	TRUMBULL COUNTY CT OF COMMON PLEAS	\$.00	\$ 1,119.00
34-050-01665	GIRARD MUNICIPAL CT	\$.00	\$ 2,963.00
34-050-01670	NEWTON FALLS MUNICIPAL CT	\$.00	\$ 2,184.00
34-050-01675	NILES MUNICIPAL CT	\$.00	\$ 459.00
34-050-01680	WARREN MUNICIPAL CT	\$.00	\$ 4,353.00
34-050-01685	TRUMBULL COUNTY CT	\$.00	\$ 1,722.00
34-050-01690	TUSCARAWAS CNTY CT OF COM PLEAS	\$.00	\$ 3.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1975

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01695	TUSCARAWAS COUNTY PROBATE CT	\$.00	\$ 162.00
34-050-01700	TUSCARAWAS COUNTY CT NORTH	\$.00	\$ 2,874.00
34-050-01705	TUSCARAWAS COUNTY CT EAST	\$.00	\$ 66.00
34-050-01710	TUSCARAWAS COUNTY CT SOUTH	\$.00	\$ 699.00
34-050-01715	UNION COUNTY CT OF COMMON PLEAS	\$.00	\$ 33.00
34-050-01720	UNION COUNTY PROBATE CT	\$.00	\$ 18.00
34-050-01725	MARYSVILLE MUNICIPAL CT	\$.00	\$ 1,305.00
34-050-01730	VAN WERT COUNTY CT OF COMMON PLEAS	\$.00	\$ 198.00
34-050-01735	VAN WERT COUNTY PROBATE CT	\$.00	\$ 84.00
34-050-01740	VAN WERT MUNICIPAL CT	\$.00	\$ 2,634.00
34-050-01745	VINTON COUNTY CT OF COMMON PLEAS	\$.00	\$ 6.00
34-050-01750	VINTON COUNTY PROBATE CT	\$.00	\$ 3.00
34-050-01755	VINTON COUNTY CT	\$.00	\$ 657.00
34-050-01760	WARREN COUNTY CT OF COMMON PLEAS	\$.00	\$ 195.00
34-050-01765	WARREN COUNTY PROBATE CT	\$.00	\$ 216.00
34-050-01775	LEBANON MUNICIPAL CT	\$.00	\$ 1,029.00
34-050-01780	MASON MUNICIPAL CT	\$.00	\$ 1,185.00
34-050-01785	WARREN COUNTY CT	\$.00	\$ 882.00
34-050-01790	WASHINGTON COUNTY CT OF COM PLEAS	\$.00	\$ 126.00
34-050-01795	WASHINGTON COUNTY PROBATE CT	\$.00	\$ 129.00
34-050-01800	MARIETTA MUNICIPAL CT	\$.00	\$ 2,958.00
34-050-01805	WAYNE COUNTY CT OF COMMON PLEAS	\$.00	\$ 330.00
34-050-01810	WAYNE COUNTY PROBATE CT	\$.00	\$ 308.00
34-050-01815	WOOSTER MUNICIPAL CT	\$.00	\$ 3,363.00
34-050-01830	BRYAN MUNICIPAL CT	\$.00	\$ 3,489.00
34-050-01835	WOOD COUNTY CT OF COMMON PLEAS	\$.00	\$ 54.00
34-050-01840	WOOD COUNTY PROBATE CT	\$.00	\$ 93.00
34-050-01845	BOWLING GREEN MUN CT	\$.00	\$ 2,832.00
34-050-01850	PERRYSBURG MUN CT	\$.00	\$ 3,051.00
34-050-01855	WYANDOT COUNTY CT OF COM PLEAS	\$.00	\$ 75.00
-050-	TYPE TOTAL	\$.00	\$ 524,205.35
GRAND TOTAL		\$ 2,306.00	\$ 605,441.35

107754.35

GEPRUDE W. DOMAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-030-00010	OFFICE OF THE MAYOR, AMHERST	\$.00	\$.00
34-030-00020	OFFICE OF THE MAYOR, AVON	\$ 297.00	\$ 2,475.00
34-030-00024	OFFICE OF THE MAYOR, BEACHWOOD	\$ 1,374.00	\$ 16,284.00
34-030-00026	OFFICE OF THE MAYOR, PROADVIEW HEIGHTS	\$ 570.00	\$ 5,133.00
34-030-00030	OFFICE OF THE MAYOR, BEDFORD HEIGHTS	\$ 186.00	\$ 3,003.00
34-030-00035	OFFICE OF THE MAYOR, BELLAIRE	\$ 375.00	\$ 2,721.00
34-030-00040	OFFICE OF THE MAYOR, BELLBROOK	\$.00	\$ 495.00
34-030-00045	OFFICE OF THE MAYOR, Belpre	\$ 165.00	\$ 1,419.00
34-030-00050	OFFICE OF THE MAYOR, REXLEY	\$ 189.00	\$ 1,401.00
34-030-00055	OFFICE OF THE MAYOR, BRECKVILLE	\$ 1,539.00	\$ 7,873.00
34-030-00060	OFFICE OF THE MAYOR, BROOKLYN	\$ 1,203.00	\$ 11,862.00
34-030-00065	OFFICE OF THE MAYOR, BROOK PARK	\$.00	\$ 13,509.00
34-030-00070	OFFICE OF THE MAYOR, BRUNSWICK	\$ 627.00	\$ 7,485.00
34-030-00075	OFFICE OF THE MAYOR, CUCYRUS	\$ 471.00	\$ 3,777.00
34-030-00080	OFFICE OF THE MAYOR, CANFIELD	\$ 849.00	\$ 4,290.00
34-030-00086	OFFICE OF THE MAYOR, CHEVIOT	\$ 321.00	\$ 3,362.00
34-030-00090	OFFICE OF THE MAYOR, CLYDE	\$ 54.00	\$ 579.00
34-030-00095	OFFICE OF THE MAYOR, CRESTLINE	\$ 117.00	\$ 1,299.00
34-030-00100	OFFICE OF THE MAYOR, DEER PARK	\$ 63.00	\$ 579.00
34-030-00105	OFFICE OF THE MAYOR, DELPHOS	\$ 33.00	\$ 627.00
34-030-00126	OFFICE OF THE MAYOR, FOREST PARK	\$ 453.00	\$ 4,713.00
34-030-00130	OFFICE OF THE MAYOR, GAHANNA	\$ 381.00	\$ 4,335.00
34-030-00135	OFFICE OF THE MAYOR, GALION	\$ 312.00	\$ 2,955.00
34-030-00142	OFFICE OF THE MAYOR, GOLF MANOR	\$ 12.00	\$ 192.00
34-030-00145	OFFICE OF THE MAYOR, GREENFIELD	\$ 63.00	\$ 780.00
34-030-00150	OFFICE OF THE MAYOR, GREENHILLS	\$ 171.00	\$ 1,881.00
34-030-00155	OFFICE OF THE MAYOR, GREENVILLE	\$ 306.00	\$ 2,453.50
34-030-00156	OFFICE OF THE MAYOR, GRANDVIEW HEIGHTS	\$ 126.00	\$ 1,572.00
34-030-00160	OFFICE OF THE MAYOR, GROVE CITY	\$ 1,110.00	\$ 3,747.00
34-030-00170	OFFICE OF THE MAYOR, 3800 MUNICIPAL SQUAR	\$ 321.00	\$ 3,069.00
34-030-00175	OFFICE OF THE MAYOR, HUBEARD	\$ 303.00	\$ 3,090.00
34-030-00180	OFFICE OF THE MAYOR, INDFPENDECE	\$ 276.00	\$ 4,650.00
34-030-00182	OFFICE OF THE MAYOR, INDIAN HILL	\$ 201.00	\$ 3,096.00
34-030-00185	OFFICE OF THE MAYOR, JACKSON	\$ 174.00	\$ 2,829.00
34-030-00199	OFFICE OF THE MAYOR, LINCOLN HEIGHTS	\$ 87.00	\$ 981.00
34-030-00200	OFFICE OF THE MAYOR, LOCKLAND	\$ 195.00	\$ 2,739.00
34-030-00205	OFFICE OF THE MAYOR, LOGAN	\$ 63.00	\$ 921.90
34-030-00215	OFFICE OF THE MAYOR, LOUISVILLE	\$ 111.00	\$ 969.00
34-030-00220	OFFICE OF THE MAYOR, LOVELAND	\$.00	\$ 1,666.00
34-030-00225	OFFICE OF THE MAYOR, MACEDONIA	\$ 186.00	\$ 3,291.00
34-030-00230	OFFICE OF THE MAYOR, MADEIRA	\$ 579.00	\$ 3,450.00
34-030-00235	OFFICE OF THE MAYOR, MAPLE HEIGHTS	\$ 909.00	\$ 4,293.00
34-030-00240	OFFICE OF THE MAYOR, MARTINS FERRY	\$ 165.00	\$ 1,398.00
34-030-00255	OFFICE OF THE MAYOR, MINGO JUNCTION	\$ 63.00	\$ 633.00
34-030-00260	OFFICE OF THE MAYOR, MONTCOMERY	\$ 207.00	\$ 1,731.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT	
34-030-00265	OFFICE OF THE MAYOR, MORAINA	\$ 231.00	\$ 3,603.00	
34-030-00270	OFFICE OF THE MAYOR, MOUNT HEALTHY	\$ 61.00	\$ 1,215.00	
34-030-00275	OFFICE OF THE MAYOR, NELSONVILLE	\$ 147.00	\$ 1,041.00	
34-030-00280	OFFICE OF THE MAYOR, NEW CARLISLE	\$ 132.00	\$ 1,308.00	
34-030-00285	OFFICE OF THE MAYOR, NORTH COLLEGE HILL	\$ 84.00	\$ 2,307.00	
34-030-00286	OFFICE OF THE MAYOR, NORTH CANTON	\$ 150.00	\$ 2,433.00	
34-030-00300	OFFICE OF THE MAYOR, NORTH ROYALTON	\$ 463.00	\$ 4,776.00	
34-030-00305	OFFICE OF THE MAYOR, NORTON	\$ 138.00	\$ 2,352.00	
34-030-00306	OFFICE OF THE MAYOR, NORWOOD	\$ 852.00	\$ 5,211.00	
34-030-00326	OFFICE OF THE MAYOR, PARMA HEIGHTS	\$ 1,401.00	\$ 5,589.00	
34-030-00330	OFFICE OF THE MAYOR, REYNOLDSBURG	\$ 1,131.00	\$ 7,776.00	
34-030-00340	OFFICE OF THE MAYOR, RITTMAN	\$ 201.00	\$ 1,830.00	
34-030-00341	OFFICE OF THE MAYOR, READING	\$ 558.00	\$ 4,263.00	
34-030-00345	OFFICE OF THE MAYOR, ROSSFORD	\$.00	\$ 258.00	
34-030-00350	OFFICE OF THE MAYOR, SAINT BERNARD	\$ 138.00	\$ 1,713.00	
34-030-00360	OFFICE OF THE MAYOR, SALEM	\$ 196.00	\$ 3,393.00	
34-030-00361	OFFICE OF THE MAYOR, SEVEN HILLS	\$ 708.00	\$ 4,578.00	
34-030-00365	OFFICE OF THE MAYOR, SHARONVILLE	\$ 474.00	\$ 3,414.00	
34-030-00366	OFFICE OF THE MAYOR, SHADYSIDE	\$ 144.00	\$ 882.00	
34-030-00370	OFFICE OF THE MAYOR, SHEFFIELD LAKE	\$ 213.00	\$ 1,425.00	
34-030-00372	OFFICE OF THE MAYOR, SILVERTON	\$ 261.00	\$ 1,809.00	
34-030-00376	OFFICE OF THE MAYOR, SPRINGDALE	\$ 441.00	\$ 5,973.00	
34-030-00405	OFFICE OF THE MAYOR, TORONTO	\$ 204.00	\$ 1,713.00	
34-030-00410	OFFICE OF THE MAYOR, TRENTON	\$ 164.00	\$ 957.00	
34-030-00420	OFFICE OF THE MAYOR, UHRICHSVILLE	\$.00	\$ 1,311.00	
34-030-00430	OFFICE OF THE MAYOR, UPPER ARLINGTON	\$ 978.00	\$ 11,433.00	
34-030-00436	OFFICE OF THE MAYOR, WARRENSVILLE	\$.00	\$ 6,933.00	
34-030-00440	OFFICE OF THE MAYOR, WAVERLY	\$ 69.00	\$ 468.00	
34-030-00445	OFFICE OF THE MAYOR, WELLSTON	\$ 150.00	\$ 2,469.00	
34-030-00450	OFFICE OF THE MAYOR, WELLSVILLE	\$.00	\$ 585.00	
34-030-00452	OFFICE OF THE MAYOR, WEST CARROLLTON	\$.00	\$ 2,262.00	
34-030-00455	OFFICE OF THE MAYOR, WESTERVILLE	\$ 405.00	\$ 3,909.00	
34-030-00465	OFFICE OF THE MAYOR, WHITEHALL	\$ 585.00	\$ 6,954.00	
34-030-00475	OFFICE OF THE MAYOR, WILLARD	\$ 129.00	\$ 1,731.00	
34-030-00480	OFFICE OF THE MAYOR, WILLOUGHBY HILLS	\$ 792.00	\$ 6,789.00	
34-030-00490	OFFICE OF THE MAYOR, WORTHINGTON	\$ 918.00	\$ 8,328.00	
34-030-00491	OFFICE OF THE MAYOR, WYOMING	\$ 435.00	\$ 4,680.00	
-030-		TYPE TOTAL	\$ 28,202.00	\$ 277,279.40
34-040-00015	OFFICE OF THE MAYOR, MANCHESTER	\$.00	\$ 306.00	
34-040-00020	OFFICE OF THE MAYOR, PEBBLETS	\$.00	\$ 294.00	
34-040-00030	OFFICE OF THE MAYOR, SEAMAN	\$ 63.00	\$ 117.00	
34-040-00035	OFFICE OF THE MAYOR, WEST UNION	\$ 689.00	\$ 1,872.00	
34-040-00040	OFFICE OF THE MAYOR, WINCHESTER	\$.00	\$ 72.00	

MERITRUE W. DONAHUE
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00045	OFFICE OF THE MAYOR, BEAVERDALE	\$.00	\$.00
34-040-00050	OFFICE OF THE MAYOR, BLUFFTON	\$ 108.00	\$ 414.00
34-040-00060	OFFICE OF THE MAYOR, ELIDA	\$.00	\$ 18.00
34-040-00065	OFFICE OF THE MAYOR, FORT SHAWNEE	\$ 108.00	\$ 1,360.00
34-040-00075	OFFICE OF THE MAYOR, LAFAYETTE	\$ 6.00	\$ 75.00
34-040-00080	OFFICE OF THE MAYOR, SPENCERVILLE	\$ 48.00	\$ 828.00
34-040-00090	OFFICE OF THE MAYOR, HAYESVILLE	\$.00	\$ 45.00
34-040-00095	OFFICE OF THE MAYOR, JEROMEVILLE	\$.00	\$.00
34-040-00100	OFFICE OF THE MAYOR, LOUDONVILLE	\$ 36.00	\$ 672.00
34-040-00105	OFFICE OF THE MAYOR, MIFFLIN	\$ 21.00	\$ 360.00
34-040-00110	OFFICE OF THE MAYOR, PERRYSVILLE	\$.00	\$ 24.00
34-040-00125	OFFICE OF THE MAYOR, ANDOVER	\$ 123.00	\$ 2,385.00
34-040-00128	OFFICE OF THE MAYOR, FORT LORAMIE	\$ 18.00	\$ 237.00
34-040-00130	OFFICE OF THE MAYOR, GENEVA ON THE LAKE	\$ 138.00	\$ 711.00
34-040-00140	OFFICE OF THE MAYOR, NORTH KINGSVILLE	\$ 330.00	\$ 3,027.00
34-040-00145	OFFICE OF THE MAYOR, ORWELL	\$.00	\$ 477.00
34-040-00155	OFFICE OF THE MAYOR, ALBANY	\$.00	\$ 292.00
34-040-00160	OFFICE OF THE MAYOR, AMESVILLE	\$ 21.00	\$ 198.00
34-040-00165	OFFICE OF THE MAYOR, BUCHTEL	\$.00	\$ 90.00
34-040-00170	OFFICE OF THE MAYOR, CHAUNCEY	\$.00	\$ 63.00
34-040-00175	OFFICE OF THE MAYOR, COOLVILLE	\$.00	\$ 39.00
34-040-00180	OFFICE OF THE MAYOR, GLOUSTER	\$.00	\$ 219.00
34-040-00185	OFFICE OF THE MAYOR, JACKSONVILLE	\$.00	\$ 90.00
34-040-00190	OFFICE OF THE MAYOR, TRIMBLE	\$.00	\$.00
34-040-00195	OFFICE OF THE MAYOR, BUCKLAND	\$.00	\$ 18.00
34-040-00200	OFFICE OF THE MAYOR, CRIDERSVILLE	\$ 21.00	\$ 438.00
34-040-00205	OFFICE OF THE MAYOR, MINSTER	\$ 30.00	\$ 282.00
34-040-00210	OFFICE OF THE MAYOR, NEW BREMEN	\$.00	\$ 9.00
34-040-00215	OFFICE OF THE MAYOR, NEW KNOXVILLE	\$ 18.00	\$ 114.00
34-040-00220	OFFICE OF THE MAYOR, UNIOPOLIS	\$.00	\$.00
34-040-00225	OFFICE OF THE MAYOR, WAYNESFIELD	\$ 21.00	\$ 277.00
34-040-00230	OFFICE OF THE MAYOR, BARNESVILLE	\$ 21.00	\$ 237.00
34-040-00235	OFFICE OF THE MAYOR, BELMONT	\$.00	\$ 267.00
34-040-00240	OFFICE OF THE MAYOR, BETHESDA	\$.00	\$ 21.00
34-040-00245	OFFICE OF THE MAYOR, BRIDGEPORT	\$ 351.00	\$ 1,836.00
34-040-00250	OFFICE OF THE MAYOR, BROOKSIDE	\$.00	\$ 3.00
34-040-00255	OFFICE OF THE MAYOR, FLUSHING	\$ 21.00	\$ 96.00
34-040-00260	OFFICE OF THE MAYOR, HOLLOWAY	\$.00	\$ 9.00
34-040-00265	OFFICE OF THE MAYOR, MORRISTOWN	\$.00	\$.00
34-040-00270	OFFICE OF THE MAYOR, POWHATAN POINT	\$ 186.00	\$ 726.00
34-040-00275	OFFICE OF THE MAYOR, ST CLAIRSVILLE	\$ 129.00	\$ 1,635.00
34-040-00280	OFFICE OF THE MAYOR, ABERDEEN	\$ 117.00	\$ 1,341.00
34-040-00285	OFFICE OF THE MAYOR, FAYETTEVILLE	\$ 48.00	\$ 123.00
34-040-00290	OFFICE OF THE MAYOR, GEORGETOWN	\$ 102.00	\$ 948.00
34-040-00295	OFFICE OF THE MAYOR, HAMERSVILLE	\$.00	\$ 1,164.00

G 21

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00300	OFFICE OF THE MAYOR, HIGGINSPORT	\$ 78.00	\$ 228.00
34-040-00305	OFFICE OF THE MAYOR, MOUNT ORAB	\$ 276.00	\$ 2,004.00
34-040-00310	OFFICE OF THE MAYOR, RIFLEY	\$ 54.00	\$ 723.00
34-040-00315	OFFICE OF THE MAYOR, RUSSELLVILLE	\$ 120.00	\$ 683.00
34-040-00325	OFFICE OF THE MAYOR, SARDINIA	\$ 45.00	\$ 171.00
34-040-00330	OFFICE OF THE MAYOR, JACKSONBURG	\$.00	\$.00
34-040-00340	OFFICE OF THE MAYOR, MONROE	\$ 66.00	\$ 1,581.00
34-040-00345	OFFICE OF THE MAYOR, NEW MIAMI	\$ 165.00	\$ 1,179.00
34-040-00350	OFFICE OF THE MAYOR, SEVEN MILE	\$ 225.00	\$ 972.00
34-040-00355	OFFICE OF THE MAYOR, SOMERVILLE	\$.00	\$.00
34-040-00360	OFFICE OF THE MAYOR, CARROLLTON	\$.00	\$ 1,137.00
34-040-00365	OFFICE OF THE MAYOR, DELLROY	\$.00	\$.00
34-040-00375	OFFICE OF THE MAYOR, MALVERN	\$.00	\$ 6.00
34-040-00390	OFFICE OF THE MAYOR, MECHANICSBURG	\$ 69.00	\$ 1,020.00
34-040-00405	OFFICE OF THE MAYOR, SAINT PARTS	\$ 36.00	\$ 480.00
34-040-00410	OFFICE OF THE MAYOR, WOODSTOCK	\$.00	\$.00
34-040-00415	OFFICE OF THE MAYOR, CATAWBA	\$.00	\$.00
34-040-00420	OFFICE OF THE MAYOR, DONNELSVILLE	\$ 30.00	\$ 322.00
34-040-00425	OFFICE OF THE MAYOR, ENON	\$.00	\$ 51.00
34-040-00430	OFFICE OF THE MAYOR, LAWRENCEVILLE	\$.00	\$.00
34-040-00435	OFFICE OF THE MAYOR, NORTH HAMPTON	\$.00	\$ 3.00
34-040-00440	OFFICE OF THE MAYOR, SOUTH CHARLESTON	\$ 18.00	\$ 183.00
34-040-00450	OFFICE OF THE MAYOR, TREMONT CITY	\$ 3.00	\$ 97.00
34-040-00455	OFFICE OF THE MAYOR, AMELIA	\$ 33.00	\$ 237.00
34-040-00465	OFFICE OF THE MAYOR, BETHEL	\$.00	\$ 1,113.00
34-040-00470	OFFICE OF THE MAYOR, CHILO	\$.00	\$.00
34-040-00475	OFFICE OF THE MAYOR, FELICITY	\$ 15.00	\$ 345.00
34-040-00480	OFFICE OF THE MAYOR, MILFORD	\$ 471.00	\$ 3,758.00
34-040-00485	OFFICE OF THE MAYOR, MOSCOW	\$ 36.00	\$ 526.00
34-040-00495	OFFICE OF THE MAYOR, NEW RICHMOND	\$.00	\$ 1,126.00
34-040-00500	OFFICE OF THE MAYOR, NEWTONSVILLE	\$.00	\$ 249.00
34-040-00505	OFFICE OF THE MAYOR, OWENSVILLE	\$ 117.00	\$ 1,503.00
34-040-00510	OFFICE OF THE MAYOR, WILLIAMSBURG	\$ 153.00	\$ 1,035.00
34-040-00515	OFFICE OF THE MAYOR, BLANCHESTER	\$ 54.00	\$ 435.00
34-040-00517	OFFICE OF THE MAYOR, BLOOMDALE	\$ 12.00	\$ 21.00
34-040-00520	OFFICE OF THE MAYOR, CLARKSVILLE	\$.00	\$.00
34-040-00525	OFFICE OF THE MAYOR, MARTINSVILLE	\$ 159.00	\$ 288.00
34-040-00530	OFFICE OF THE MAYOR, MIDLAND	\$.00	\$ 24.00
34-040-00535	OFFICE OF THE MAYOR, NEW VIENNA	\$ 15.00	\$ 177.00
34-040-00540	OFFICE OF THE MAYOR, PORT WILLIAM	\$.00	\$ 6.00
34-040-00545	OFFICE OF THE MAYOR, SABINA	\$.00	\$ 216.00
34-040-00550	OFFICE OF THE MAYOR, COLUMBIANA	\$ 138.00	\$ 1,770.00
34-040-00555	OFFICE OF THE MAYOR, HANOVERTON	\$ 63.00	\$ 764.00
34-040-00560	OFFICE OF THE MAYOR, LEETONIA	\$.00	\$ 192.00
34-040-00565	OFFICE OF THE MAYOR, LISBON	\$ 324.00	\$ 1,621.00

GERTPUDE H. CONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00570	OFFICE OF THE MAYOR, NEW WATERFORD	\$ 51.00	\$ 69.00
34-040-00575	OFFICE OF THE MAYOR, ROGERS	\$.00	\$.00
34-040-00580	OFFICE OF THE MAYOR, SALINEVILLE	\$ 66.00	\$ 1,273.00
34-040-00585	OFFICE OF THE MAYOR, SUMMITVILLE	\$.00	\$.00
34-040-00590	OFFICE OF THE MAYOR, WASHINGTONVILLE	\$ 15.00	\$ 66.00
34-040-00595	OFFICE OF THE MAYOR, CONESVILLE	\$.00	\$.00
34-040-00615	OFFICE OF THE MAYOR, WEST LAFAYETTE	\$ 66.00	\$ 306.00
34-040-00625	OFFICE OF THE MAYOR, NEW WASHINGTON	\$ 15.00	\$ 267.00
34-040-00630	OFFICE OF THE MAYOR, NORTH ROBINSON	\$.00	\$.00
34-040-00635	OFFICE OF THE MAYOR, TIRO	\$.00	\$ 6.00
34-040-00645	OFFICE OF THE MAYOR, BRATENAH	\$ 642.00	\$ 7,005.00
34-040-00650	OFFICE OF THE MAYOR, BROOKLYN HEIGHTS	\$ 33.00	\$ 1,320.00
34-040-00655	OFFICE OF THE MAYOR, CHAGRIN FALLS	\$ 99.00	\$ 1,635.00
34-040-00660	OFFICE OF THE MAYOR, CUYAHOGA HEIGHTS	\$ 76.00	\$ 1,203.00
34-040-00665	OFFICE OF THE MAYOR, GATES MILLS	\$ 225.00	\$ 1,821.00
34-040-00675	OFFICE OF THE MAYOR, HUNTING VALLEY	\$ 57.00	\$ 432.00
34-040-00680	OFFICE OF THE MAYOR, LINNDALE	\$ 630.00	\$ 7,015.00
34-040-00690	OFFICE OF THE MAYOR, MORELAND HILLS	\$ 45.00	\$ 447.00
34-040-00695	OFFICE OF THE MAYOR, NEWBURGH HEIGHTS	\$ 324.00	\$ 3,888.00
34-040-00700	OFFICE OF THE MAYOR, NORTH RANDALL	\$ 171.00	\$ 1,758.00
34-040-00705	OFFICE OF THE MAYOR, OAKWOOD	\$ 636.00	\$ 6,678.00
34-040-00710	OFFICE OF THE MAYOR, ORANGE	\$ 268.00	\$ 2,097.00
34-040-00715	OFFICE OF THE MAYOR, VALLEY VIEW	\$ 108.00	\$ 1,715.00
34-040-00720	OFFICE OF THE MAYOR, WALTON HILLS	\$ 681.00	\$ 7,752.00
34-040-00725	OFFICE OF THE MAYOR, WOODMERE	\$.00	\$ 1,134.00
34-040-00730	OFFICE OF THE MAYOR, ANSONIA	\$.00	\$ 390.00
34-040-00735	OFFICE OF THE MAYOR, ARCANUM	\$ 36.00	\$ 408.00
34-040-00745	OFFICE OF THE MAYOR, GETTYSBURG	\$.00	\$.00
34-040-00765	OFFICE OF THE MAYOR, NEW MADISON	\$ 126.00	\$ 375.00
34-040-00775	OFFICE OF THE MAYOR, NORTH STAR	\$.00	\$.00
34-040-00785	OFFICE OF THE MAYOR, PALESTINE	\$.00	\$.00
34-040-00790	OFFICE OF THE MAYOR, PITTSBURG	\$.00	\$.00
34-040-00795	OFFICE OF THE MAYOR, POSSBURG	\$ 27.00	\$ 192.00
34-040-00805	OFFICE OF THE MAYOR, VERSAILLES	\$ 36.00	\$ 333.00
34-040-00815	OFFICE OF THE MAYOR, HICKSVILLE	\$ 75.00	\$ 423.00
34-040-00820	OFFICE OF THE MAYOR, NEY	\$.00	\$ 45.00
34-040-00825	OFFICE OF THE MAYOR, SHERWOOD	\$.00	\$.00
34-040-00835	OFFICE OF THE MAYOR, GALENA	\$ 39.00	\$ 219.00
34-040-00845	OFFICE OF THE MAYOR, POWELL	\$.00	\$ 691.00
34-040-00850	OFFICE OF THE MAYOR, SHAWNEE HILLS	\$ 6.00	\$ 183.00
34-040-00855	OFFICE OF THE MAYOR, SUNBURY	\$ 12.00	\$ 105.00
34-040-00860	OFFICE OF THE MAYOR, BAYVIEW	\$ 18.00	\$ 354.00
34-040-00865	OFFICE OF THE MAYOR, BERLIN HEIGHTS	\$ 102.00	\$ 903.00
34-040-00870	OFFICE OF THE MAYOR, CASTALIA	\$ 21.00	\$ 198.00
34-040-00875	OFFICE OF THE MAYOR, KELLEYS ISLAND	\$ 6.00	\$ 282.00

GERTRUDE W. DURATEY
TREASURER, STATE OF OHIO

PREPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00880	OFFICE OF THE MAYOR, MILAN	\$ 114.00	\$ 603.00
34-040-00885	OFFICE OF THE MAYOR, AMANDA	\$.00	\$ 84.00
34-040-00895	OFFICE OF THE MAYOR, BREMEN	\$.00	\$ 99.00
34-040-00900	OFFICE OF THE MAYOR, CARROLL	\$.00	\$ 45.00
34-040-00905	OFFICE OF THE MAYOR, LITHOPOLIS	\$.00	\$.00
34-040-00910	OFFICE OF THE MAYOR, MILLERSPORT	\$.00	\$ 6.00
34-040-00915	OFFICE OF THE MAYOR, PICKERINGTON	\$.00	\$ 606.00
34-040-00920	OFFICE OF THE MAYOR, PLEASANTVILLE	\$.00	\$ 6.00
34-040-00925	OFFICE OF THE MAYOR, RUSHVILLE	\$.00	\$ 84.00
34-040-00930	OFFICE OF THE MAYOR, STOUTSVILLE	\$.00	\$.00
34-040-00935	OFFICE OF THE MAYOR, SUGAR GROVE	\$.00	\$ 27.00
34-040-00940	OFFICE OF THE MAYOR, THURSTON	\$ 6.00	\$ 291.00
34-040-00945	OFFICE OF THE MAYOR, WEST RUSHVILLE	\$.00	\$.00
34-040-00970	OFFICE OF THE MAYOR, BRICE	\$.00	\$ 30.00
34-040-00975	OFFICE OF THE MAYOR, CANAL WINCHESTER	\$ 48.00	\$ 282.00
34-040-00980	OFFICE OF THE MAYOR, DARBYDALE	\$ 75.00	\$ 1,485.00
34-040-00985	OFFICE OF THE MAYOR, DUBLIN	\$ 144.00	\$ 1,941.00
34-040-00990	OFFICE OF THE MAYOR, GROVEPORT	\$ 15.00	\$ 1,068.00
34-040-01000	OFFICE OF THE MAYOR, LOCKBOURNE	\$.00	\$ 27.00
34-040-01005	OFFICE OF THE MAYOR, MARBLE CLIFF	\$ 6.00	\$ 21.00
34-040-01010	OFFICE OF THE MAYOR, MINERVA FARM	\$ 9.00	\$ 210.00
34-040-01015	OFFICE OF THE MAYOR, NEW ALBANY	\$ 48.00	\$ 726.00
34-040-01020	OFFICE OF THE MAYOR, NEW ROME	\$ 264.00	\$ 4,593.00
34-040-01025	OFFICE OF THE MAYOR, ORETZ	\$ 9.00	\$ 63.00
34-040-01040	OFFICE OF THE MAYOR, VALLEYVIEW	\$.00	\$ 2,686.00
34-040-01045	OFFICE OF THE MAYOR, ARCHBOLD	\$ 25.00	\$ 241.00
34-040-01050	OFFICE OF THE MAYOR, DELTA	\$ 21.00	\$ 159.00
34-040-01055	OFFICE OF THE MAYOR, FAYETTE	\$.00	\$ 264.00
34-040-01075	OFFICE OF THE MAYOR, WAUSEON	\$.00	\$ 543.00
34-040-01080	OFFICE OF THE MAYOR, CENTERVILLE	\$.00	\$.00
34-040-01085	OFFICE OF THE MAYOR, COALTON	\$.00	\$ 12.00
34-040-01090	OFFICE OF THE MAYOR, CHESHIRE	\$ 72.00	\$ 499.00
34-040-01100	OFFICE OF THE MAYOR, PIG GRANDE	\$ 30.00	\$ 174.00
34-040-01105	OFFICE OF THE MAYOR, VINTON	\$.00	\$ 48.00
34-040-01110	OFFICE OF THE MAYOR, AQUILLA	\$.00	\$ 6.00
34-040-01135	OFFICE OF THE MAYOR, BOWERSVILLE	\$ 9.00	\$ 213.00
34-040-01140	OFFICE OF THE MAYOR, CEDARVILLE	\$ 24.00	\$ 129.00
34-040-01145	OFFICE OF THE MAYOR, CLIFTON	\$.00	\$.00
34-040-01150	OFFICE OF THE MAYOR, JAMESTOWN	\$.00	\$ 60.00
34-040-01155	OFFICE OF THE MAYOR, SPRING VALLEY	\$ 6.00	\$ 33.00
34-040-01160	OFFICE OF THE MAYOR, YELLOW SPRINGS	\$ 9.00	\$ 327.00
34-040-01165	OFFICE OF THE MAYOR, BYESVILLE	\$.00	\$.00
34-040-01185	OFFICE OF THE MAYOR, LORE CITY	\$.00	\$.00
34-040-01215	OFFICE OF THE MAYOR, ADDYSTON	\$ 105.00	\$ 1,659.00
34-040-01220	OFFICE OF THE MAYOR, AMERKLEY	\$ 93.00	\$ 1,326.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01225	OFFICE OF THE MAYOR, ARLINGTON HEIGHTS	\$ 72.00	\$ 624.00
34-040-01230	OFFICE OF THE MAYOR, CLEVES	\$ 54.00	\$ 444.00
34-040-01235	OFFICE OF THE MAYOR, ELMWOOD PLACE	\$.00	\$ 3,777.00
34-040-01240	OFFICE OF THE MAYOR, EVENDALE	\$ 150.00	\$ 2,004.00
34-040-01245	OFFICE OF THE MAYOR, FAIRFAX	\$.00	\$ 1,521.00
34-040-01250	OFFICE OF THE MAYOR, GLENDALE	\$ 288.00	\$ 2,322.00
34-040-01255	OFFICE OF THE MAYOR, HARRISON	\$ 336.00	\$ 2,493.00
34-040-01260	OFFICE OF THE MAYOR, MARIEMONT	\$ 90.00	\$ 1,272.00
34-040-01265	OFFICE OF THE MAYOR, NEWTON	\$ 309.00	\$ 1,347.00
34-040-01270	OFFICE OF THE MAYOR, NORTH BEND	\$ 99.00	\$ 1,464.00
34-040-01275	OFFICE OF THE MAYOR, TERRACE PARK	\$ 207.00	\$ 1,935.00
34-040-01280	OFFICE OF THE MAYOR, WOODLAWN	\$ 324.00	\$ 2,583.00
34-040-01300	OFFICE OF THE MAYOR, JENERA	\$.00	\$.00
34-040-01335	OFFICE OF THE MAYOR, ADA	\$.00	\$ 240.00
34-040-01345	OFFICE OF THE MAYOR, DUNKIRK	\$.00	\$ 24.00
34-040-01350	OFFICE OF THE MAYOR, FOREST	\$ 66.00	\$ 75.00
34-040-01375	OFFICE OF THE MAYOR, BOWERSTON	\$.00	\$.00
34-040-01380	OFFICE OF THE MAYOR, CADIZ	\$ 60.00	\$ 939.00
34-040-01390	OFFICE OF THE MAYOR, FREEPORT	\$.00	\$.00
34-040-01400	OFFICE OF THE MAYOR, HOPEDALE	\$.00	\$ 60.00
34-040-01405	OFFICE OF THE MAYOR, JEWETT	\$.00	\$ 192.00
34-040-01410	OFFICE OF THE MAYOR, NEW ATHENS	\$.00	\$ 51.00
34-040-01415	OFFICE OF THE MAYOR, SCIO	\$.00	\$ 225.00
34-040-01420	OFFICE OF THE MAYOR, DESHLER	\$.00	\$ 135.00
34-040-01425	OFFICE OF THE MAYOR, FLORIDA	\$.00	\$.00
34-040-01445	OFFICE OF THE MAYOR, MALINTA	\$ 42.00	\$ 1,074.00
34-040-01450	OFFICE OF THE MAYOR, MCCLURE	\$.00	\$.00
34-040-01460	OFFICE OF THE MAYOR, HIGHLAND	\$ 33.00	\$ 72.00
34-040-01465	OFFICE OF THE MAYOR, LEESBURG	\$.00	\$.00
34-040-01470	OFFICE OF THE MAYOR, LYNCHBURG	\$ 12.00	\$ 138.00
34-040-01475	OFFICE OF THE MAYOR, MOWRYSTOWN	\$.00	\$ 21.00
34-040-01480	OFFICE OF THE MAYOR, SINKING SPRING	\$.00	\$.00
34-040-01485	OFFICE OF THE MAYOR, LAURELVILLE	\$ 66.00	\$ 366.00
34-040-01490	OFFICE OF THE MAYOR, MURRAY CITY	\$.00	\$ 6.00
34-040-01495	OFFICE OF THE MAYOR, GLENMONT	\$.00	\$.00
34-040-01500	OFFICE OF THE MAYOR, HOLMESVILLE	\$.00	\$ 6.00
34-040-01505	OFFICE OF THE MAYOR, KILLBUCK	\$ 9.00	\$ 33.00
34-040-01510	OFFICE OF THE MAYOR, MILLERSBURG	\$ 45.00	\$ 951.00
34-040-01515	OFFICE OF THE MAYOR, NASHVILLE	\$ 21.00	\$ 261.00
34-040-01520	OFFICE OF THE MAYOR, GREENWICH	\$.00	\$ 684.00
34-040-01525	OFFICE OF THE MAYOR, MONROEVILLE	\$ 45.00	\$ 1,624.00
34-040-01530	OFFICE OF THE MAYOR, NEW LONDON	\$.00	\$ 381.00
34-040-01535	OFFICE OF THE MAYOR, NORTH FAIRFIELD	\$.00	\$.00
34-040-01540	OFFICE OF THE MAYOR, WAKEMAN	\$ 102.00	\$ 1,398.00
34-040-01545	OFFICE OF THE MAYOR, COALTON	\$.00	\$ 93.00

CERTRUDIE W. CONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01550	OFFICE OF THE MAYOR, OAK HILL	\$ 72.00	\$ 762.00
34-040-01555	OFFICE OF THE MAYOR, ADENA	\$.00	\$ 33.00
34-040-01560	OFFICE OF THE MAYOR, AMSTERDAM	\$.00	\$ 90.00
34-040-01565	OFFICE OF THE MAYOR, BERGHOLZ	\$.00	\$ 24.00
34-040-01570	OFFICE OF THE MAYOR, BLOOMINGDALE	\$.00	\$ 66.00
34-040-01575	OFFICE OF THE MAYOR, BRILLIANT	\$ 163.00	\$ 1,170.00
34-040-01580	OFFICE OF THE MAYOR, DILLONVALE	\$.00	\$ 642.00
34-040-01585	OFFICE OF THE MAYOR, EMPIRE	\$.00	\$.00
34-040-01590	OFFICE OF THE MAYOR, IRONDALE	\$ 6.00	\$ 9.00
34-040-01595	OFFICE OF THE MAYOR, MOUNT PLEASANT	\$.00	\$ 168.00
34-040-01600	OFFICE OF THE MAYOR, NEW ALEXANDRIA	\$ 21.00	\$ 288.00
34-040-01605	OFFICE OF THE MAYOR, RAYLAND	\$ 33.00	\$ 513.00
34-040-01610	OFFICE OF THE MAYOR, RICHMOND	\$.00	\$.00
34-040-01615	OFFICE OF THE MAYOR, SMITHFIELD	\$ 99.00	\$ 169.00
34-040-01620	OFFICE OF THE MAYOR, STRATTON	\$.00	\$.00
34-040-01625	OFFICE OF THE MAYOR, TILTONSVILLE	\$ 81.00	\$ 1,167.00
34-040-01630	OFFICE OF THE MAYOR, WINTERSVILLE	\$ 120.00	\$ 2,427.00
34-040-01635	OFFICE OF THE MAYOR, TORKVILLE	\$ 57.00	\$ 897.00
34-040-01670	OFFICE OF THE MAYOR, FAIRPORT HARBOR	\$ 78.00	\$ 687.00
34-040-01675	OFFICE OF THE MAYOR, GRAND RIVER	\$.00	\$ 90.00
34-040-01715	OFFICE OF THE MAYOR, ATHALIA	\$.00	\$.00
34-040-01720	OFFICE OF THE MAYOR, CHESAPEAKE	\$.00	\$.00
34-040-01725	OFFICE OF THE MAYOR, COAL GROVE	\$.00	\$.00
34-040-01730	OFFICE OF THE MAYOR, HANGING ROCK	\$ 3.00	\$ 39.00
34-040-01735	OFFICE OF THE MAYOR, PROCTORVILLE	\$ 60.00	\$ 645.00
34-040-01740	OFFICE OF THE MAYOR, SOUTH POINT	\$ 108.00	\$ 1,455.00
34-040-01745	OFFICE OF THE MAYOR, ALEXANDRIA	\$ 6.00	\$ 153.00
34-040-01750	OFFICE OF THE MAYOR, GRANVILLE	\$ 111.00	\$ 1,089.00
34-040-01770	OFFICE OF THE MAYOR, HEBRON	\$ 39.00	\$ 525.00
34-040-01775	OFFICE OF THE MAYOR, JOHNSTOWN	\$.00	\$ 213.00
34-040-01780	OFFICE OF THE MAYOR, KIRKERSVILLE	\$.00	\$ 558.00
34-040-01785	OFFICE OF THE MAYOR, PATAKALA	\$ 111.00	\$ 1,071.00
34-040-01790	OFFICE OF THE MAYOR, SAINT LOUISVILLE	\$ 33.00	\$ 507.00
34-040-01795	OFFICE OF THE MAYOR, UTICA	\$.00	\$ 186.00
34-040-01800	OFFICE OF THE MAYOR, BELLE CENTER	\$.00	\$ 3.00
34-040-01805	OFFICE OF THE MAYOR, DEGRAFF	\$.00	\$.00
34-040-01815	OFFICE OF THE MAYOR, LAKEVIEW	\$ 6.00	\$ 69.00
34-040-01820	OFFICE OF THE MAYOR, QUINCY	\$.00	\$.00
34-040-01830	OFFICE OF THE MAYOR, PUSELLS POINT	\$ 105.00	\$ 1,050.00
34-040-01835	OFFICE OF THE MAYOR, VALLEY HI	\$.00	\$.00
34-040-01840	OFFICE OF THE MAYOR, WEST LIBERTY	\$ 12.00	\$ 36.00
34-040-01845	OFFICE OF THE MAYOR, WEST MANSFIELD	\$.00	\$.00
34-040-01850	OFFICE OF THE MAYOR, ZANESFIELD	\$.00	\$.00
34-040-01855	OFFICE OF THE MAYOR, GRAFTON	\$ 255.00	\$ 2,331.00
34-040-01875	OFFICE OF THE MAYOR, FLYRIA	\$ 174.00	\$ 2,460.00

CERTRUDE W. DONAHUE
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01890	OFFICE OF THE MAYOR, BERKEY	\$.00	\$ 117.00
34-040-01900	OFFICE OF THE MAYOR, HOLLAND	\$.00	\$ 459.00
34-040-01915	OFFICE OF THE MAYOR, WHITEHOUSE	\$ 24.00	\$ 372.00
34-040-01930	OFFICE OF THE MAYOR, MOUNT STERLING	\$ 117.00	\$ 1,142.00
34-040-01935	OFFICE OF THE MAYOR, PLAIN CITY	\$ 24.00	\$ 210.00
34-040-01940	OFFICE OF THE MAYOR, SOUTH SOLON	\$.00	\$ 150.00
34-040-01950	OFFICE OF THE MAYOR, CRAIG BEACH	\$ 15.00	\$ 93.00
34-040-01955	OFFICE OF THE MAYOR, LOWELLVILLE	\$ 12.00	\$ 99.00
34-040-01960	OFFICE OF THE MAYOR, NEW MIDDLETON	\$.00	\$ 561.00
34-040-01965	OFFICE OF THE MAYOR, POLAND	\$ 375.00	\$ 2,598.00
34-040-01970	OFFICE OF THE MAYOR, SEBRING	\$ 132.00	\$ 951.00
34-040-01985	OFFICE OF THE MAYOR, LARUE	\$ 12.00	\$ 285.00
34-040-02010	OFFICE OF THE MAYOR, BRIARWOOD BEACH	\$.00	\$ 51.00
34-040-02015	OFFICE OF THE MAYOR, CHIPPEWA-ON-THE-LAKE	\$.00	\$.00
34-040-02020	OFFICE OF THE MAYOR, GLORIA GLENS PARK	\$ 18.00	\$ 66.00
34-040-02025	OFFICE OF THE MAYOR, LODI	\$ 90.00	\$ 1,446.00
34-040-02030	OFFICE OF THE MAYOR, SEVILLE	\$.00	\$ 66.00
34-040-02035	OFFICE OF THE MAYOR, SPENCER	\$ 39.00	\$ 525.00
34-040-02040	OFFICE OF THE MAYOR, WESTFIELD CENTER	\$ 6.00	\$ 63.00
34-040-02045	OFFICE OF THE MAYOR, MIDDLEPORT	\$ 60.00	\$ 648.00
34-040-02050	OFFICE OF THE MAYOR, POMEROY	\$.00	\$ 314.00
34-040-02055	OFFICE OF THE MAYOR, RACINE	\$.00	\$ 33.00
34-040-02060	OFFICE OF THE MAYOR, RUTLAND	\$ 72.00	\$ 186.00
34-040-02065	OFFICE OF THE MAYOR, SYRACUSE	\$.00	\$ 69.00
34-040-02080	OFFICE OF THE MAYOR, COLDWATER	\$ 39.00	\$ 420.00
34-040-02095	OFFICE OF THE MAYOR, MONTEZUMA	\$.00	\$.00
34-040-0210 ^E	OFFICE OF THE MAYOR, SAINT HENRY	\$.00	\$ 12.00
34-040-02110	OFFICE OF THE MAYOR, BRADFORD	\$ 48.00	\$ 486.00
34-040-02115	OFFICE OF THE MAYOR, CASSTOWN	\$.00	\$.00
34-040-02120	OFFICE OF THE MAYOR, COVINGTON	\$ 24.00	\$ 90.00
34-040-02125	OFFICE OF THE MAYOR, FLETCHER	\$.00	\$.00
34-040-02130	OFFICE OF THE MAYOR, LAURA	\$ 24.00	\$ 177.00
34-040-02140	OFFICE OF THE MAYOR, PLEASANT HILL	\$.00	\$ 45.00
34-040-02145	OFFICE OF THE MAYOR, POTSDAM	\$ 33.00	\$ 312.00
34-040-02165	OFFICE OF THE MAYOR, CLARINGTON	\$ 12.00	\$ 273.00
34-040-02170	OFFICE OF THE MAYOR, GRAYSVILLE	\$.00	\$.00
34-040-02175	OFFICE OF THE MAYOR, JERUSALEM	\$.00	\$.00
34-040-02200	OFFICE OF THE MAYOR, WOODSFIELD	\$ 75.00	\$ 1,314.00
34-040-02210	OFFICE OF THE MAYOR, CLAYTON	\$ 6.00	\$ 18.00
34-040-02220	OFFICE OF THE MAYOR, GERMANTOWN	\$ 195.00	\$ 2,676.00
34-040-02230	OFFICE OF THE MAYOR, PHILLIPSBURG	\$ 75.00	\$ 672.00
34-040-02235	OFFICE OF THE MAYOR, RIVERSIDE	\$ 99.00	\$ 900.00
34-040-02242	OFFICE OF THE MAYOR, UNION CITY	\$ 33.00	\$ 711.00
34-040-02245	OFFICE OF THE MAYOR, CHESTERHILL	\$.00	\$ 27.00
34-040-02250	OFFICE OF THE MAYOR, HALTA	\$.00	\$ 165.00

GERTPUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02255	OFFICE OF THE MAYOR, MCCONNELLSVILLE	\$ 75.00	\$ 651.00
34-040-02260	OFFICE OF THE MAYOR, STOCKPORT	\$ 15.00	\$ 150.00
34-040-02265	OFFICE OF THE MAYOR, CARDINGTON	\$ 27.00	\$ 363.00
34-040-02275	OFFICE OF THE MAYOR, EDISON	\$ 6.00	\$ 54.00
34-040-02280	OFFICE OF THE MAYOR, FULTON	\$.00	\$.00
34-040-02290	OFFICE OF THE MAYOR, MOUNT GILEAD	\$ 51.00	\$ 663.00
34-040-02295	OFFICE OF THE MAYOR, SPARTA	\$.00	\$ 114.00
34-040-02305	OFFICE OF THE MAYOR, GREDEN	\$ 30.00	\$ 393.00
34-040-02310	OFFICE OF THE MAYOR, FRAZEYSBURG	\$ 9.00	\$ 108.00
34-040-02320	OFFICE OF THE MAYOR, NEW CONCORD	\$.00	\$ 18.00
34-040-02325	OFFICE OF THE MAYOR, NORWICH	\$ 18.00	\$ 24.00
34-040-02330	OFFICE OF THE MAYOR, PHILO	\$ 30.00	\$ 141.00
34-040-02335	OFFICE OF THE MAYOR, SOUTH ZANESVILLE	\$.00	\$ 411.00
34-040-02345	OFFICE OF THE MAYOR, BELLE VALLEY	\$ 6.00	\$ 63.00
34-040-02350	OFFICE OF THE MAYOR, CALDWELL	\$ 54.00	\$ 672.00
34-040-02365	OFFICE OF THE MAYOR, SUMMERFIELD	\$.00	\$.00
34-040-02380	OFFICE OF THE MAYOR, GENDA	\$ 159.00	\$ 684.00
34-040-02395	OFFICE OF THE MAYOR, PUT-IN-BAY	\$.00	\$ 1,443.00
34-040-02405	OFFICE OF THE MAYOR, ANTWERP	\$ 78.00	\$ 1,068.00
34-040-02415	OFFICE OF THE MAYOR, CECIL	\$.00	\$ 45.00
34-040-02420	OFFICE OF THE MAYOR, GROVER HILL	\$ 12.00	\$ 153.00
34-040-02435	OFFICE OF THE MAYOR, MELROSE	\$ 21.00	\$ 36.00
34-040-02440	OFFICE OF THE MAYOR, OAKWOOD	\$ 54.00	\$ 324.00
34-040-02445	OFFICE OF THE MAYOR, PAULDING	\$ 27.00	\$ 378.00
34-040-02450	OFFICE OF THE MAYOR, PAYNE	\$ 57.00	\$ 664.00
34-040-02455	OFFICE OF THE MAYOR, CORNING	\$ 6.00	\$ 132.00
34-040-02460	OFFICE OF THE MAYOR, CROOKSVILLE	\$.00	\$ 189.00
34-040-02475	OFFICE OF THE MAYOR, JUNCTION CITY	\$.00	\$ 117.00
34-040-02480	OFFICE OF THE MAYOR, NEW LEXINGTON	\$.00	\$.00
34-040-02490	OFFICE OF THE MAYOR, RENDVILLE	\$.00	\$.00
34-040-02495	OFFICE OF THE MAYOR, ROSEVILLE	\$ 42.00	\$ 534.00
34-040-02500	OFFICE OF THE MAYOR, SHAWNEE	\$.00	\$.00
34-040-02505	OFFICE OF THE MAYOR, SOMERSFT	\$.00	\$ 300.00
34-040-02510	OFFICE OF THE MAYOR, THORNVILLE	\$.00	\$ 75.00
34-040-02515	OFFICE OF THE MAYOR, ASHVILLE	\$ 12.00	\$ 297.00
34-040-02520	OFFICE OF THE MAYOR, COMMERCIAL POINT	\$.00	\$.00
34-040-02530	OFFICE OF THE MAYOR, NEW HOLLAND	\$ 15.00	\$ 324.00
34-040-02535	OFFICE OF THE MAYOR, ORIENT	\$ 21.00	\$ 258.00
34-040-02540	OFFICE OF THE MAYOR, SOUTH BLOOMFIELD	\$ 129.00	\$ 684.00
34-040-02545	OFFICE OF THE MAYOR, TARLTON	\$.00	\$ 15.00
34-040-02555	OFFICE OF THE MAYOR, BEAVER	\$ 3.00	\$ 24.00
34-040-02560	OFFICE OF THE MAYOR, PIKETON	\$ 15.00	\$ 147.00
34-040-02585	OFFICE OF THE MAYOR, SUGAR BUSH KNOLLS	\$.00	\$.00
34-040-02610	OFFICE OF THE MAYOR, GRATIS	\$.00	\$.00
34-040-02620	OFFICE OF THE MAYOR, NEW PAPIS	\$ 12.00	\$ 186.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02630	OFFICE OF THE MAYOR, WEST ALEXANDRIA	\$.00	\$.00
34-040-02635	OFFICE OF THE MAYOR, WEST ELKTON	\$.00	\$.00
34-040-02645	OFFICE OF THE MAYOR, BELMORE	\$.00	\$.00
34-040-02650	OFFICE OF THE MAYOR, CLOVERDALE	\$.00	\$ 15.00
34-040-02655	OFFICE OF THE MAYOR, COLUMBUS GROVE	\$.00	\$ 165.00
34-040-02660	OFFICE OF THE MAYOR, CONTINENTAL	\$ 9.00	\$ 141.00
34-040-02670	OFFICE OF THE MAYOR, FORT JENNINGS	\$.00	\$ 3.00
34-040-02675	OFFICE OF THE MAYOR, GILBOA	\$.00	\$.00
34-040-02680	OFFICE OF THE MAYOR, GLANDORF	\$.00	\$ 30.00
34-040-02690	OFFICE OF THE MAYOR, LEIPSIC	\$.00	\$ 162.00
34-040-02695	OFFICE OF THE MAYOR, MILLER CITY	\$.00	\$ 21.00
34-040-02700	OFFICE OF THE MAYOR, OTTAWA	\$ 135.00	\$ 579.00
34-040-02705	OFFICE OF THE MAYOR, OTTOVILLE	\$ 9.00	\$ 45.00
34-040-02710	OFFICE OF THE MAYOR, PANDORA	\$ 4.00	\$ 16.00
34-040-02720	OFFICE OF THE MAYOR, BELLVILLE	\$ 33.00	\$ 612.00
34-040-02725	OFFICE OF THE MAYOR, BUTLER	\$.00	\$ 210.00
34-040-02730	OFFICE OF THE MAYOR, LEXINGTON	\$ 108.00	\$ 1,533.00
34-040-02735	OFFICE OF THE MAYOR, LUCAS	\$.00	\$ 60.00
34-040-02740	OFFICE OF THE MAYOR, ONTARIO	\$ 726.00	\$ 6,324.00
34-040-02745	OFFICE OF THE MAYOR, PLYMOUTH	\$ 84.00	\$ 312.00
34-040-02750	OFFICE OF THE MAYOR, SHILOH	\$.00	\$.00
34-040-02755	OFFICE OF THE MAYOR, ADELPHI	\$.00	\$ 18.00
34-040-02760	OFFICE OF THE MAYOR, BAINBRIDGE	\$.00	\$ 189.00
34-040-02770	OFFICE OF THE MAYOR, FRANKFORT	\$ 12.00	\$ 60.00
34-040-02775	OFFICE OF THE MAYOR, KINGSTON	\$.00	\$.00
34-040-02790	OFFICE OF THE MAYOR, GIBSONBURG	\$ 63.00	\$ 264.00
34-040-02795	OFFICE OF THE MAYOR, GREEN SPRINGS	\$ 33.00	\$ 327.00
34-040-02800	OFFICE OF THE MAYOR, HELENA	\$.00	\$ 162.00
34-040-02805	OFFICE OF THE MAYOR, LINDSEY	\$.00	\$ 6.00
34-040-02810	OFFICE OF THE MAYOR, WOODVILLE	\$ 282.00	\$ 1,407.00
34-040-02815	OFFICE OF THE MAYOR, NEW BOSTON	\$ 93.00	\$ 1,107.00
34-040-02865	OFFICE OF THE MAYOR, BLOOMVILLE	\$ 30.00	\$ 369.00
34-040-02860	OFFICE OF THE MAYOR, ANNA	\$.00	\$ 117.00
34-040-02875	OFFICE OF THE MAYOR, JACKSON CENTER	\$ 18.00	\$ 144.00
34-040-02885	OFFICE OF THE MAYOR, LOCKINGTON	\$.00	\$ 15.00
34-040-02890	OFFICE OF THE MAYOR, PORT JEFFERSON	\$ 12.00	\$ 108.00
34-040-02895	OFFICE OF THE MAYOR, RUSSIA	\$.00	\$ 78.00
34-040-02901	OFFICE OF THE MAYOR, RATAVIA	\$ 81.00	\$ 12,447.00
34-040-02910	OFFICE OF THE MAYOR, CANAL FULTON	\$ 177.00	\$ 1,803.00
34-040-02915	OFFICE OF THE MAYOR, EAST CANTON	\$.00	\$.00
34-040-02916	OFFICE OF THE MAYOR, EAST PALESTINE	\$ 81.00	\$ 489.00
34-040-02920	OFFICE OF THE MAYOR, EAST SPARTA	\$ 30.00	\$ 123.00
34-040-02925	OFFICE OF THE MAYOR, HARTVILLE	\$ 9.00	\$ 207.00
34-040-02935	OFFICE OF THE MAYOR, LIMAVILLE	\$.00	\$.00
34-040-02940	OFFICE OF THE MAYOR, MAGNOLIA	\$.00	\$ 36.00

GERTRUDE W. DONAHUE
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02950	OFFICE OF THE MAYOR, MINERVA	\$ 174.00	\$ 1,812.00
34-040-02960	OFFICE OF THE MAYOR, WAYNESBURG	\$ 9.00	\$ 111.00
34-040-02965	OFFICE OF THE MAYOR, WILMOT	\$ 39.00	\$ 633.00
34-040-02970	OFFICE OF THE MAYOR, BOSTON HEIGHTS	\$ 1,179.00	\$ 12,249.00
34-040-02971	OFFICE OF THE MAYOR, BLUE ASH	\$ 195.00	\$ 2,322.00
34-040-02972	OFFICE OF THE MAYOR, BOTKINS	\$.00	\$ 39.00
34-040-02975	OFFICE OF THE MAYOR, CLINTON	\$ 3.00	\$ 36.00
34-040-02980	OFFICE OF THE MAYOR, HUDSON	\$.00	\$ 1,356.00
34-040-02985	OFFICE OF THE MAYOR, LAKEMORE	\$ 39.00	\$ 927.00
34-040-02990	OFFICE OF THE MAYOR, MCCADORE	\$ 87.00	\$ 1,608.00
34-040-03000	OFFICE OF THE MAYOR, NORTHFIELD	\$ 165.00	\$ 2,757.00
34-040-03010	OFFICE OF THE MAYOR, REMINDERVILLE	\$ 114.00	\$ 153.00
34-040-03015	OFFICE OF THE MAYOR, RICHFIELD	\$ 66.00	\$ 924.00
34-040-03025	OFFICE OF THE MAYOR, CORTLAND	\$ 336.00	\$ 759.00
34-040-03035	OFFICE OF THE MAYOR, MCDONALD	\$ 63.00	\$ 636.00
34-040-03040	OFFICE OF THE MAYOR, ORANGEVILLE	\$ 12.00	\$ 246.00
34-040-03045	OFFICE OF THE MAYOR, WEST FARMINGTON	\$.00	\$ 204.00
34-040-03060	OFFICE OF THE MAYOR, BARNHILL	\$.00	\$ 54.00
34-040-03065	OFFICE OF THE MAYOR, BOLIVAR	\$ 9.00	\$ 156.00
34-040-03070	OFFICE OF THE MAYOR, DENNISON	\$ 24.00	\$ 450.00
34-040-03075	OFFICE OF THE MAYOR, GNADENHUTTEN	\$ 3.00	\$ 75.00
34-040-03085	OFFICE OF THE MAYOR, MINERAL CITY	\$ 30.00	\$ 540.00
34-040-03090	OFFICE OF THE MAYOR, NEWCOMERSTOWN	\$ 63.00	\$ 498.00
34-040-03095	OFFICE OF THE MAYOR, PARRAL	\$.00	\$.00
34-040-03100	OFFICE OF THE MAYOR, PORT WASHINGTON	\$ 45.00	\$ 318.00
34-040-03105	OFFICE OF THE MAYOR, ROSWELL	\$.00	\$.00
34-040-03110	OFFICE OF THE MAYOR, STONE CREEK	\$.00	\$.00
34-040-03125	OFFICE OF THE MAYOR, TUSCARAWAS	\$.00	\$ 21.00
34-040-03140	OFFICE OF THE MAYOR, MILFORD CENTER	\$.00	\$ 510.00
34-040-03145	OFFICE OF THE MAYOR, RICHWOOD	\$.00	\$ 390.00
34-040-03150	OFFICE OF THE MAYOR, UNIONVILLE CENTER	\$.00	\$ 15.00
34-040-03155	OFFICE OF THE MAYOR, CONVOY	\$.00	\$ 9.00
34-040-03165	OFFICE OF THE MAYOR, HIDDLE POINT	\$.00	\$.00
34-040-03170	OFFICE OF THE MAYOR, OHIO CITY	\$.00	\$ 27.00
34-040-03186	OFFICE OF THE MAYOR, WILLSVILLE	\$.00	\$.00
34-040-03190	OFFICE OF THE MAYOR, WREN	\$.00	\$.00
34-040-03195	OFFICE OF THE MAYOR, HAMDEN	\$ 3.00	\$ 15.00
34-040-03200	OFFICE OF THE MAYOR, MCARTHUR	\$.00	\$.00
34-040-03205	OFFICE OF THE MAYOR, WILKESVILLE	\$.00	\$.00
34-040-03210	OFFICE OF THE MAYOR, ZALESKI	\$.00	\$.00
34-040-03215	OFFICE OF THE MAYOR, BUTLerville	\$.00	\$.00
34-040-03220	OFFICE OF THE MAYOR, CARLISLE	\$ 213.00	\$ 1,656.00
34-040-03225	OFFICE OF THE MAYOR, CORWIN	\$.00	\$ 141.00
34-040-03230	OFFICE OF THE MAYOR, HAFVEYSBURG	\$ 9.00	\$ 582.00
34-040-0235	OFFICE OF THE MAYOR, MAINEVILLE	\$ 33.00	\$ 486.00

CERTRUDE W. LONAHAY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-03260	OFFICE OF THE MAYOR, MORROW	90.00	3,102.00
34-040-03250	OFFICE OF THE MAYOR, SOUTH LEGARON	24.00	275.00
34-040-03255	OFFICE OF THE MAYOR, SPRINGBORO	65.00	216.00
34-040-03260	OFFICE OF THE MAYOR, WAYNESVILLE	111.00	867.00
34-040-03265	OFFICE OF THE MAYOR, BEVERLY	24.00	303.00
34-040-03270	OFFICE OF THE MAYOR, LOWELL	3.00	234.00
34-040-03280	OFFICE OF THE MAYOR, MACKSBURG	0.00	0.00
34-040-03285	OFFICE OF THE MAYOR, MATAMORAS	75.00	900.00
34-040-03287	OFFICE OF THE MAYOR, MAYFIELD HEIGHTS	333.00	3,204.00
34-040-03290	OFFICE OF THE MAYOR, APPLE CREEK	135.00	1,170.00
34-040-03295	OFFICE OF THE MAYOR, BURBANK	30.00	612.00
34-040-03300	OFFICE OF THE MAYOR, CONGRESS	0.00	75.00
34-040-03305	OFFICE OF THE MAYOR, CRESTON	0.00	996.00
34-040-03310	OFFICE OF THE MAYOR, DALTON	9.00	114.00
34-040-03315	OFFICE OF THE MAYOR, DOYLESTOWN	63.00	525.00
34-040-03320	OFFICE OF THE MAYOR, FREDERICKSBURG	0.00	3.00
34-040-03325	OFFICE OF THE MAYOR, MARSHALLVILLE	18.00	262.00
34-040-03330	OFFICE OF THE MAYOR, MOUNT EATON	36.00	117.00
34-040-03335	OFFICE OF THE MAYOR, SHREVE	0.00	521.00
34-040-03340	OFFICE OF THE MAYOR, SMITHVILLE	24.00	213.00
34-040-03345	OFFICE OF THE MAYOR, WEST SALEM	105.00	771.00
34-040-03350	OFFICE OF THE MAYOR, ALVORDSTON	0.00	0.00
34-040-03355	OFFICE OF THE MAYOR, BLAKESLEE	0.00	0.00
34-040-03365	OFFICE OF THE MAYOR, EDON	0.00	60.00
34-040-03385	OFFICE OF THE MAYOR, WEST UNITY	0.00	0.00
34-040-03390	OFFICE OF THE MAYOR, RAIRDSTOWN	0.00	0.00
34-040-03395	OFFICE OF THE MAYOR, BLOOMDALE	0.00	3.00
34-040-03400	OFFICE OF THE MAYOR, BRADNER	0.00	141.00
34-040-03415	OFFICE OF THE MAYOR, GRAND RAPIDS	0.00	447.00
34-040-03430	OFFICE OF THE MAYOR, JERRY CITY	0.00	0.00
34-040-03435	OFFICE OF THE MAYOR, LUCKEY	25.00	208.00
34-040-03440	OFFICE OF THE MAYOR, HILLSBURY	0.00	3.00
34-040-03445	OFFICE OF THE MAYOR, MILTON CENTER	0.00	0.00
34-040-03450	OFFICE OF THE MAYOR, NORTH BALTIMORE	45.00	430.00
34-040-03455	OFFICE OF THE MAYOR, NORTHWOOD	273.00	3,897.00
34-040-03460	OFFICE OF THE MAYOR, PEMBerville	0.00	307.00
34-040-03465	OFFICE OF THE MAYOR, PORTAGE	144.00	690.00
34-040-03470	OFFICE OF THE MAYOR, RISING SUN	75.00	1,143.00
34-040-03475	OFFICE OF THE MAYOR, TONTOGANY	0.00	0.00
34-040-03480	OFFICE OF THE MAYOR, WALBRIDGE	90.00	1,215.00
34-040-03485	OFFICE OF THE MAYOR, WAYNE	12.00	108.00
34-040-03495	OFFICE OF THE MAYOR, VESTON	0.00	96.00
34-040-03500	OFFICE OF THE MAYOR, CAREY	45.00	570.00
34-040-03505	OFFICE OF THE MAYOR, HARPSTER	0.00	3.00
34-040-03520	OFFICE OF THE MAYOR, NEVADA	0.00	12.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-03525	OFFICE OF THE MAYER, SYCAMORE	\$ 87.00	\$ 300.00
-040-	TYPE TOTAL	\$ 24,938.00	\$ 292,167.00
34-050-00010	FIRST DIST CT OF APPEALS	\$.00	\$ 309.00
34-050-00015	SECOND DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00020	SECOND DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00025	THIRD DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00030	FOURTH DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00040	FOURTH DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00045	FIFTH DISTRICT CT OF APPEALS	\$ 1,101.00	\$ 6,216.00
34-050-00050	FIFTH DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00075	TENTH DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00080	ELEVENTH DIST CT OF APPEALS	\$.00	\$.00
34-050-00085	ELEVENTH DIST CT OF APPEALS	\$.00	\$.00
34-050-00090	ELEVENTH DIS CT OF APPEALS	\$.00	\$.00
34-050-00100	ADAMS COUNTY COURT	\$.00	\$.00
34-050-00102	ADAMS COUNTY JUVENILE COURT	\$ 30.00	\$ 3,975.00
34-050-00103	ADAMS COUNTY COURT OF COMMON PLEAS	\$.00	\$ 222.00
34-050-00105	ALLEN COUNTY CT OF COMMON PLEAS	\$ 39.00	\$ 18.00
34-050-00110	LIMA MUNICIPAL COURT	\$ 2,313.00	\$ 132.00
34-050-00115	ASHLAND COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 26,240.00
34-050-00120	ASHLAND COUNTY PROBATE CT	\$ 81.00	\$ 81.00
34-050-00125	ASHLAND MUNICIPAL CT	\$ 2,001.00	\$ 840.00
34-050-00130	ASHTABULA COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 27,090.00
34-050-00135	ASHTABULA COUNTY PROBATE CT	\$.00	\$ 60.00
34-050-00136	ASHTABULA COUNTY COURT EAST	\$ 363.00	\$ 3,333.00
34-050-00140	ASHTABULA MUNICIPAL CT	\$ 1,094.00	\$ 6,312.00
34-050-00145	CONNEAUT MUNICIPAL CT	\$ 135.00	\$ 19,433.00
34-050-00150	ATHENS COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 2,832.00
34-050-00152	ATHENS COUNTY MUNICIPAL COURT	\$ 1,236.00	\$ 54.00
34-050-00155	ATHENS COUNTY PROBATE CT	\$ 45.00	\$ 15,687.00
34-050-00160	AUGLAIZE COUNTY CT OF COMMON PLEAS	\$.00	\$ 600.00
34-050-00165	AUGLAIZE COUNTY PROBATE CT	\$.00	\$.00
34-050-00170	AUGLAIZE COUNTY CT WEST	\$ 99.00	\$ 48.00
34-050-00175	AUGLAIZE COUNTY CT EAST	\$ 567.00	\$ 1,167.00
34-050-00180	BELMONT COUNTY CT OF COMMON PLEAS	\$ 1,242.00	\$ 6,138.00
34-050-00185	BELMONT COUNTY PROBATE CT	\$.00	\$ 14,613.00
34-050-00190	BELMONT COUNTY COURT NORTH	\$ 78.00	\$ 15.00
34-050-00195	BELMONT COUNTY COURT EAST	\$ 336.00	\$ 1,044.00
34-050-00200	BELMONT COUNTY COURT WEST	\$ 708.00	\$ 4,254.00
34-050-00205	BROWN COUNTY CT OF COMMON PLEAS	\$ 891.00	\$ 10,047.00
34-050-00210	BROWN COUNTY PROBATE CT	\$.00	\$ 9,582.00
34-050-00215	BROWN COUNTY COURT	\$ 93.00	\$ 33.00
34-050-00220		\$ 942.00	\$ 1,633.50
			\$ 13,968.00

CERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

	ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
	34-050-00225	BUTLER COUNTY CT OF COMMON PLEASE	\$ 474.00	\$ 4,929.00
	34-050-00235	BUTLER COUNTY PROBATE CT	\$.00	\$.00
	34-050-00240	FAIRFIELD MUNICIPAL CT	\$ 843.00	\$ 8,598.00
	34-050-00245	HAMILTON MUNICIPAL COURT	\$ 3,928.00	\$ 42,255.00
	34-050-00250	MIDDLETOWN MUNICIPAL COURT	\$ 1,301.00	\$ 13,252.00
	34-050-00255	BUTLER COUNTY COURT NO 2	\$ 1,041.00	\$ 16,597.00
	34-050-00260	BUTLER COUNTY COURT NO 1	\$ 1,158.00	\$ 10,086.00
	34-050-00265	CARROLL COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 81.00
	34-050-00270	CARROLL COUNTY PROBATE CT	\$.00	\$ 3.00
	34-050-00275	CARROLL COUNTY CT	\$ 270.00	\$ 3,372.00
	34-050-00280	CHAMPAIGNE COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 72.00
	34-050-00285	CHAMPAIGNE COUNTY PROBATE CT	\$ 147.00	\$ 1,185.00
	34-050-00290	URBANA MUNICIPAL CT	\$ 651.00	\$ 6,015.00
	34-050-00295	CLARK COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 288.00
	34-050-00300	CLARK COUNTY PROBATE CT	\$.00	\$ 15.00
	34-050-00305	SPRINGFIELD MUNICIPAL COURT	\$ 3,453.00	\$ 40,701.00
	34-050-00310	CLERMONT COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 927.00
	34-050-00315	CLERMONT COUNTY PROBATE CT	\$.00	\$.00
	34-050-00320	CLERMONT COUNTY CT	\$ 315.00	\$ 19,298.25
	34-050-00325	CLINTON COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 384.00
G	34-050-00327	CLINTON COUNTY JUVENILE COURT	\$ 75.00	\$ 678.00
	34-050-00330	WILMINGTON MUNICIPAL CT	\$ 1,905.00	\$ 18,354.00
	34-050-00335	COLUMBIANA COUNTY CT OF COMMON PLEAS	\$.00	\$ 126.00
	34-050-00340	COLUMBIANA COUNTY PROBATE CT	\$ 69.00	\$ 626.50
	34-050-00345	EAST LIVERPOOL MUNICIPAL CT	\$ 321.00	\$ 3,642.00
	34-050-00350	COLUMBIANA COUNTY CT NW	\$.00	\$ 6,207.00
	34-050-00355	COLUMBIANA COUNTY CT E	\$ 807.00	\$ 8,901.00
	34-050-00360	COLUMBIANA COUNTY CT SW	\$ 354.00	\$ 5,124.00
	34-050-00365	COSHOTON COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 27.00
	34-050-00370	COSHOTON COUNTY PROBATE CT	\$ 60.00	\$ 696.00
	34-050-00375	COSHOTON MUNICIPAL COURT	\$ 650.00	\$ 6,991.85
	34-050-00380	CRAWFORD COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 120.00
	34-050-00385	CRAWFORD COUNTY PROBATE CT	\$ 129.00	\$ 1,431.00
	34-050-00390	CRAWFORD COUNTY COURT E	\$ 316.00	\$ 3,687.00
	34-050-00395	CRAWFORD COUNTY CT W	\$ 867.00	\$ 11,763.00
	34-050-00400	CUYAHOGA COUNTY CT OF COMMON PLEAS	\$ 228.00	\$ 3,795.00
	34-050-00410	CUYAHOGA COUNTY JUVENILE CT	\$ 6.00	\$ 18.00
	34-050-00415	CUYAHOGA COUNTY PROBATE CT	\$.00	\$.00
	34-050-00420	BEDFORD MUNICIPAL CT	\$ 2,622.00	\$ 29,859.75
	34-050-00425	BEREA MUNICIPAL CT	\$ 7,222.00	\$ 33,999.50
	34-050-00430	CLEVELAND MUNICIPAL CT	\$ 8,877.00	\$ 101,103.00
	34-050-00435	CLEVELAND HEIGHTS MUN CT	\$ 2,003.00	\$ 40,126.00
	34-050-00440	E CLEVELAND MUNICIPAL CT	\$ 1,917.00	\$ 25,885.00
	34-050-00445	EUCLID MUNICIPAL CT	\$ 1,272.00	\$ 15,223.00
	34-050-00450	GARFIELD HTS MUNICIPAL CT	\$ 1,773.00	\$ 21,858.00

CERTRUE W. DONAHY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00452	ASHTABULA COUNTY COURT WEST	\$ 711.00	\$ 9,762.00
34-050-00455	LAKEWOOD MUNICIPAL CT	\$ 3,090.00	\$ 30,270.00
34-050-00460	LYNDHURST MUNICIPAL CT	\$ 7,260.00	\$ 31,989.00
34-050-00465	PARMA MUNICIPAL CT	\$ 1,404.00	\$ 19,290.00
34-050-00470	ROCKY RIVER MUNICIPAL CT	\$.00	\$.00
34-050-00475	SHAKER HTS MUNICIPAL CT	\$ 2,664.00	\$ 30,468.00
34-050-00480	S EUCLID MUNICIPAL CT	\$.00	\$ 7,818.00
34-050-00485	DARKE COUNTY CT OF COMMON PLEAS	\$.00	\$ 339.00
34-050-00490	DARKE COUNTY PROBATE CT	\$ 135.00	\$ 1,377.00
34-050-00491	DARKE COUNTY COURT SW	\$ 408.00	\$ 4,617.00
34-050-00495	DARKE COUNTY CT NE	\$ 537.00	\$ 5,352.00
34-050-00500	DEFIANCE COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 193.00
34-050-00505	DEFIANCE COUNTY PROBATE CT	\$ 111.00	\$ 900.00
34-050-00510	DEFIANCE MUNICIPAL COURT	\$ 885.00	\$ 10,869.00
34-050-00515	DELAWARE COUNTY CT OF COMMON PLEAS	\$ 24.00	\$ 195.00
34-050-00520	DELAWARE COUNTY PROBATE CT	\$ 138.00	\$ 1,752.00
34-050-00525	DELAWARE MUNICIPAL CT	\$ 2,968.00	\$ 34,086.00
34-050-00530	ERIE COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 180.00
34-050-00535	ERIE COUNTY DOMESTIC RELATIONS CT	\$ 681.00	\$ 4,116.00
34-050-00540	ERIE COUNTY PRORATE CT	\$.00	\$.00
34-050-00545	HURON MUNICIPAL CT	\$.00	\$ 7,329.00
34-050-00550	SANDUSKY MUNICIPAL CT	\$ 2,190.00	\$ 24,723.00
34-050-00555	VERMILION MUNICIPAL CT	\$ 726.00	\$ 7,728.00
34-050-00560	ERIE COUNTY CT	\$.00	\$.00
34-050-00565	FAIRFIELD COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 225.00
34-050-00570	FAIRFIELD COUNTY PROBATE CT	\$ 261.00	\$ 2,286.00
34-050-00575	LANCASTER MUNICIPAL CT	\$ 2,514.00	\$ 29,715.00
34-050-00580	FAYETTE COUNTY CT OF COM PLEAS	\$.00	\$ 87.00
34-050-00585	FAYETTE COUNTY PROBATE CT	\$ 90.00	\$ 843.00
34-050-00590	WASHINGTON CH MUNICIPAL CT	\$ 1,456.00	\$ 14,460.00
34-050-00595	FRANKLIN COUNTY CT OF COMMON PLEAS	\$ 111.00	\$ 2,688.10
34-050-00600	FRANKLIN COUNTY CT OF DOM RELATIONS	\$ 3.00	\$ 267.00
34-050-00605	FRANKLIN COUNTY PROBATE CT	\$.00	\$.00
34-050-00610	FRANKLIN COUNTY MUNICIPAL CT	\$ 22,797.00	\$ 265,946.60
34-050-00615	FULTON COUNTY CT OF COMMON PLEAS	\$.00	\$ 48.00
34-050-00620	FULTON COUNTY PROBATE CT	\$ 87.00	\$ 903.00
34-050-00625	FULTON COUNTY CT EAST	\$ 1,236.00	\$ 11,607.00
34-050-00630	GALLIA COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 27.00
34-050-00635	GALLIA COUNTY PRORATE CT	\$ 90.00	\$ 675.00
34-050-00640	GALLIPOLIS MUNICIPAL CT	\$ 1,008.00	\$ 10,707.00
34-050-00645	GEAUGA COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 198.00
34-050-00650	GEAUGA COUNTY PROBATE CT	\$ 240.00	\$ 2,154.00
34-050-00655	CHARDON MUNICIPAL CT	\$ 1,663.00	\$ 21,603.76
34-050-00660	GREENE COUNTY CT OF COMMON PLEAS	\$ 0.00	\$ 162.00
34-050-00665	GREENE COUNTY PROBATE CT	\$.00	\$ 18.00

GERTRUDE M. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00670	FAIRBORN MUNICIPAL CT	\$ 934.00	\$ 14,883.00
34-050-00675	XENIA MUNICIPAL CT	\$ 336.00	\$ 5,559.00
34-050-00680	GREENE COUNTY CT NO 1	\$ 1,221.00	\$ 14,598.00
34-050-00681	GREEN COUNTY COURT NO2	\$ 501.00	\$ 5,205.00
34-050-00685	GUERNSEY COUNTY JUVENILE COURT	\$ 90.00	\$ 609.00
34-050-00690	GUERNSEY COUNTY PROBATE CT	\$.00	\$ 423.00
34-050-00695	CAMBRIDGE MUNICIPAL CT	\$ 1,704.00	\$ 19,715.00
34-050-00700	HAMILTON COUNTY COMMON PLEAS CT	\$ 258.00	\$ 2,583.00
34-050-00710	HAMILTON COUNTY JUVENILE CT	\$ 93.00	\$ 12,134.00
34-050-00720	HAMILTON COUNTY MUNICIPAL CT	\$ 37,525.00	\$ 395,700.00
34-050-00725	HANCOCK COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 99.00
34-050-00730	HANCOCK COUNTY JUVENILE COURT	\$ 156.00	\$ 1,718.00
34-050-00735	FINDLAY MUNICIPAL CT	\$ 2,256.00	\$ 24,546.05
34-050-00740	HARDIN COUNTY CT OF COMMON PLEAS	\$.00	\$ 6.00
34-050-00745	HARDIN COUNTY JUVENILE CT	\$ 33.00	\$ 381.00
34-050-00750	KENTON MUNICIPAL CT	\$ 540.25	\$ 5,282.25
34-050-00755	HARDIN COUNTY CT ADA CITY BLDG	\$ 54.00	\$ 729.00
34-050-00760	HARRISON COUNTY CT OF COMMON PLEAS	\$ 27.00	\$ 243.00
34-050-00765	HARRISON COUNTY CT	\$ 1,249.00	\$ 6,453.00
34-050-00770	HENRY COUNTY CT OF COMMON PLEAS	\$ 36.00	\$ 117.00
34-050-00772	HENRY COUNTY JUVENILE COURT	\$ 18.00	\$ 81.00
34-050-00775	NAPOLÉON MUNICIPAL CT	\$ 1,920.00	\$ 10,647.00
34-050-00780	HIGHLAND COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 78.00
34-050-00785	HIGHLAND COUNTY PROBATE CT	\$ 87.00	\$ 741.00
34-050-00790	HILLSBORO MUNICIPAL CT	\$ 651.00	\$ 7,703.10
34-050-00795	HIGHLAND COUNTY CT	\$ 87.00	\$ 828.00
34-050-00800	HOCKING COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 63.00
34-050-00805	HOCKING COUNTY PROBATE CT	\$ 54.00	\$ 480.00
34-050-00810	HOCKING COUNTY CT	\$ 567.00	\$ 7,466.00
34-050-00815	HOLMES COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 36.00
34-050-00820	HOLMES COUNTY PROBATE CT	\$ 54.00	\$ 720.00
34-050-00825	HOLMES COUNTY CT	\$ 198.00	\$ 2,361.00
34-050-00830	HURON COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 120.00
34-050-00832	NOPWALK MUNICIPAL COURT	\$ 1,125.00	\$ 15,885.00
34-050-00835	HURON COUNTY PROBATE CT	\$ 60.00	\$ 507.00
34-050-00840	BELLEVUE MUNICIPAL CT	\$ 291.00	\$ 3,105.00
34-050-00850	JACKSON COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 45.00
34-050-00855	JACKSON COUNTY PROBATE CT	\$ 57.00	\$ 567.00
34-050-00860	JACKSON COUNTY CT	\$ 1,472.00	\$ 16,407.00
34-050-00865	JEFFERSON COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 114.00
34-050-00870	JEFFERSON COUNTY PROBATE CT	\$ 129.00	\$ 1,296.00
34-050-00875	STEUBENVILLE MUNICIPAL CT	\$ 492.00	\$ 5,223.00
34-050-00880	JEFFERSON COUNTY COURT NO 1	\$ 627.00	\$ 6,234.00
34-050-00885	JEFFERSON COUNTY CT NO 2	\$ 480.00	\$ 5,618.00
34-050-00887	JEFFERSON COUNTY COURT # 3	\$.00	\$ 735.00

CERTRUDE W. DONAHUE
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00895	KNOX COUNTY CT OF COMMON PLEAS	\$.00	\$ 18.00
34-050-00900	KNOX COUNTY PROBATE CT	\$ 123.00	\$ 1,201.40
34-050-00905	MT VERNON MUNICIPAL CT	\$ 1,905.00	\$ 16,749.00
34-050-00910	LAKE COUNTY CT OF COMMON PLEAS	\$ 24.00	\$ 951.00
34-050-00917	LAKE COUNTY JUVENILE COURT	\$ 992.30	\$ 6,633.30
34-050-00925	MENTOR MUNICIPAL CT	\$ 1,062.00	\$ 11,616.00
34-050-00930	PAINESVILLE MUN CT SAF CENTER	\$ 2,843.50	\$ 29,169.25
34-050-00935	WILLDOUGHBY MUN CT	\$ 3,456.00	\$ 37,250.00
34-050-00940	LAWRENCE COUNTY COURT OF COMMON PLEA	\$ 6.00	\$ 27.00
34-050-00945	LAWRENCE COUNTY PROBATE CT	\$ 9.00	\$ 417.00
34-050-00946	IRONTON MUNICIPAL COURT	\$ 1,524.00	\$ 10,128.00
34-050-00955	LAWRENCE COUNTY CT	\$ 501.00	\$ 7,014.45
34-050-00960	LICKING COUNTY CT OF COMMON PLEAS	\$ 27.00	\$ 555.00
34-050-00965	LICKING COUNTY JUVENILE COURT	\$ 222.00	\$ 1,431.00
34-050-00970	LICKING COUNTY MUNICIPAL CT	\$ 2,613.00	\$ 31,609.68
34-050-00975	LOGAN COUNTY CT OF COM PLEAS	\$ 3.00	\$ 114.00
34-050-00980	LOGAN COUNTY PROB CT	\$.00	\$.00
34-050-00985	BELLEFONTAINE MUN CT	\$ 348.00	\$ 4,216.10
34-050-00990	LORAIN COUNTY CT OF COMMON PLEAS	\$ 39.00	\$ 609.00
34-050-00995	LORAIN COUNTY DOMESTIC RELATIONS CT	\$ 591.00	\$ 4,680.00
34-050-01001	COURT OF COMMON PLEAS	\$.00	\$.00
34-050-01005	AVON LAKE MUNICIPAL CT	\$ 297.00	\$ 3,036.75
34-050-01010	ELYRIA MUNICIPAL CT	\$ 4,521.00	\$ 32,886.00
34-050-01015	LORAIN MUNICIPAL CT	\$ 2,274.00	\$ 18,260.40
34-050-01020	OBERLIN MUNICIPAL COURT	\$ 1,686.00	\$ 18,636.00
34-050-01025	LUCAS COUNTY CT OF COM PLEAS	\$ 87.00	\$ 1,134.00
34-050-01030	LUCAS COUNTY DOM RELATIONS CT	\$.00	\$.00
34-050-01035	LUCAS COUNTY PROBATE CT	\$.00	\$.00
34-050-01040	MAUMEE MUNICIPAL CT	\$ 4,272.00	\$ 26,383.25
34-050-01045	OREGON MUNICIPAL CT	\$ 957.00	\$ 8,332.00
34-050-01046	WAYNE COUNTY MUNICIPAL COURT	\$ 690.00	\$ 10,384.00
34-050-01055	SYLVANIA MUNICIPAL CT	\$ 1,650.00	\$ 19,863.00
34-050-01060	TOLEDO MUNICIPAL CT	\$.00	\$ 153,952.00
34-050-01065	MADISON COUNTY CT OF COMMON PLEAS	\$.00	\$ 33.00
34-050-01070	MADISON COUNTY PROBATE CT	\$.00	\$ 12.00
34-050-01075	MADISON COUNTY CT	\$ 1,833.00	\$ 21,114.00
34-050-01080	MAHONING COUNTY CT OF COM PLEAS	\$.00	\$ 1,518.00
34-050-01085	MAHONING COUNTY DOM RELATIONS CT	\$.00	\$ 537.00
34-050-01090	MAHONING COUNTY JUV CT	\$ 381.00	\$ 1,053.00
34-050-01100	CAMPBELL MUNICIPAL CT	\$ 204.00	\$ 3,006.00
34-050-01105	STRUTHERS MUNICIPAL CT	\$ 432.00	\$ 4,932.00
34-050-01110	YOUNGSTOWN MUNICIPAL CT	\$ 2,482.00	\$ 36,271.00
34-050-01115	MAHONING COUNTY COURT #2	\$.00	\$ 3,952.00
34-050-01120	MAHONING COUNTY CT NO 3	\$ 273.00	\$ 2,772.00
34-050-01125	MAHONING COUNTY CT NO 4	\$.00	\$ 19,070.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01130	MAHONING COUNTY CT NO 5	\$ 978.00	\$ 10,070.00
34-050-01135	MARION COUNTY CT OF COMMON PLEAS	\$ 27.00	\$ 246.00
34-050-01140	MARION COUNTY PROBATE CT	\$ 450.00	\$ 3,030.00
34-050-01145	MARION MUNICIPAL CT	\$ 4,352.50	\$ 32,367.00
34-050-01150	MEDINA COUNTY CT OF COMMON PLEAS	\$ 24.00	\$ 261.00
34-050-01155	MEDINA COUNTY PROBATE CT	\$ 261.00	\$ 2,736.00
34-050-01160	MEDINA MUNICIPAL CT	\$ 1,788.00	\$ 29,994.00
34-050-01165	MEDINA COUNTY CT	\$.00	\$ 3,711.00
34-050-01167	WADSWORTH MUNICIPAL COURT	\$ 1,743.00	\$ 12,339.00
34-050-01170	MEIGS COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 18.00
34-050-01175	MEIGS COUNTY PROBATE CT	\$.00	\$.00
34-050-01180	MEIGS COUNTY COURT	\$ 411.00	\$ 3,837.00
34-050-01185	MERCER COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 33.00
34-050-01190	MERCER COUNTY PROBATE CT	\$ 66.00	\$ 945.00
34-050-01195	CELINA MUNICIPAL CT	\$ 690.00	\$ 8,220.00
34-050-01200	MIAMI COUNTY CT OF COMMON PLEAS	\$ 36.00	\$ 1,614.00
34-050-01202	MIAMI COUNTY MUNICIPAL COURT	\$.00	\$ 2,283.00
34-050-01205	MIAMI COUNTY PROBATE CT	\$.00	\$.00
34-050-01215	MIAMI COUNTY MUNICIPAL COURT	\$ 2,053.00	\$ 19,530.00
34-050-01225	MONROE COUNTY CT OF COMMON PLEAS	\$.00	\$ 9.00
34-050-01230	MONROE COUNTY PROBATE CT	\$ 42.00	\$ 192.00
34-050-01235	MONROE COUNTY CT	\$ 183.00	\$ 1,824.00
34-050-01240	MONTGOMERY COUNTY CT OF COM PLEAS	\$.00	\$ 1,530.00
34-050-01245	MONTGOMERY COUNTY FAMILY CT	\$ 1,194.00	\$ 7,272.00
34-050-01250	MONTGOMERY COUNTY PROBATE CT	\$.00	\$ 3,501.00
34-050-01255	DAYTON MUNICIPAL CT	\$ 9,843.00	\$ 103,646.00
34-050-01260	DAYTON MUNICIPAL CT	\$ 297.00	\$ 3,411.00
34-050-01265	KETTERING MUNICIPAL CT	\$ 3,261.00	\$ 39,447.00
34-050-01270	MIAMISBURG MUNICIPAL CT	\$ 1,062.00	\$ 14,436.00
34-050-01280	VANDALIA MUNICIPAL CT	\$.00	\$.00
34-050-01285	MONTGOMERY COUNTY CT NO 1	\$ 1,839.00	\$ 21,009.00
34-050-01290	MONTGOMERY COUNTY CT NO 2	\$ 784.00	\$ 10,806.00
34-050-01295	MONTGOMERY COUNTY CT NO 3	\$.00	\$ 3,931.00
34-050-01300	MORGAN COUNTY CT OF COM PLEAS	\$ 3.00	\$ 81.00
34-050-01305	MORGAN COUNTY CT	\$ 162.00	\$ 2,124.00
34-050-01310	MORROW COUNTY CT OF COMMON PLEAS	\$ 72.00	\$ 1,746.00
34-050-01315	MORROW COUNTY CT	\$ 1,236.00	\$ 14,037.00
34-050-01320	MUSKINGUM COUNTY CT OF COM PLEAS	\$ 3.00	\$ 1,662.00
34-050-01325	MUSKINGUM COUNTY PROBATE CT	\$ 141.00	\$ 2,334.00
34-050-01330	ZANESVILLE MUNICIPAL CT	\$ 522.00	\$ 9,646.00
34-050-01335	MUSKINGUM COUNTY COURT WEST	\$ 966.00	\$ 9,321.00
34-050-01340	MUSKINGUM COUNTY CT EAST	\$ 360.00	\$ 6,813.00
34-050-01345	NOBLE COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 21.00
34-050-01350	NOBLE COUNTY CT	\$ 153.00	\$ 2,448.00
	OTTAWA COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 51.00

GERTRUDE W. DINAHAY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01355	OTTAWA COUNTY PROBATE CT	\$ 93.00	\$ 601.00
34-050-01360	PORT CLINTON MUNICIPAL CT	\$ 542.00	\$ 10,791.10
34-050-01365	PAULDING COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 132.00
34-050-01370	PAULDING COUNTY PROBATE CT	\$ 54.00	\$ 369.00
34-050-01375	PAULDING COUNTY CT	\$ 697.00	\$ 6,372.00
34-050-01380	PERRY COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 159.00
34-050-01385	PERRY COUNTY PROBATE CT	\$ 24.00	\$ 333.00
34-050-01390	PERRY COUNTY CT	\$ 276.00	\$ 3,367.50
34-050-01395	PICKAWAY COUNTY CT OF COM FLEAS	\$ 24.00	\$ 387.00
34-050-01400	PICKAWAY COUNTY PROBATE CT	\$ 78.00	\$ 837.00
34-050-01405	CIRCLEVILLE MUNICIPAL CT CITY HALL	\$ 1,086.00	\$ 14,190.00
34-050-01410	PIKE COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 111.00
34-050-01411	FULTON COUNTY COURT WEST	\$ 612.00	\$ 7,185.00
34-050-01415	PIKE COUNTY JUVENILE COURT	\$ 72.00	\$ 325.00
34-050-01420	PIKE COUNTY COURT	\$ 90.00	\$ 1,629.00
34-050-01425	PORTAGE COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 165.00
34-050-01430	PORTAGE COUNTY PROBATE CT	\$ 549.00	\$ 4,905.00
34-050-01435	PORTAGE COUNTY MUNICIPAL CT	\$ 3,330.00	\$ 39,961.00
34-050-01440	PORTAGE COUNTY MUN CT	\$ 4,194.00	\$ 43,792.00
34-050-01445	PREBLE COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 84.00
34-050-01450	PREBLE COUNTY PROBATE CT	\$ 72.00	\$ 803.00
34-050-01455	EATON MUNICIPAL CT	\$ 1,374.95	\$ 13,253.00
34-050-01460	PUTNAM COUNTY CT OF COMMON PLEAS	\$.00	\$ 15.00
34-050-01465	PUTNAM COUNTY PROBATE CT	\$ 39.00	\$ 846.00
34-050-01470	PUTNAM COUNTY CT	\$ 466.00	\$ 6,708.00
34-050-01475	RICHLAND COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 585.00
34-050-01480	RICHLAND COUNTY FAMILY CT	\$ 453.00	\$ 2,985.00
34-050-01485	RICHLAND COUNTY PROBATE CT	\$.00	\$ 1,047.00
34-050-01490	MANSFIELD MUNICIPAL CT	\$ 7,314.00	\$ 70,545.00
34-050-01495	ROSS COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 164.00
34-050-01500	ROSS COUNTY JUVENILE COURT	\$ 373.00	\$ 2,649.00
34-050-01505	CHILLICOTHE MUNICIPAL CT	\$ 2,556.00	\$ 28,479.00
34-050-01510	SANDUSKY COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 7,482.75
34-050-01515	SANDUSKY COUNTY PROBATE CT	\$ 177.00	\$ 1,425.00
34-050-01520	FREMONT MUNICIPAL CT	\$ 1,086.00	\$ 11,971.00
34-050-01525	SANDUSKY COUNTY CT NO 1	\$ 1,266.00	\$ 12,669.00
34-050-01530	SANDUSKY COUNTY CT NO 2	\$ 1,254.00	\$ 8,802.00
34-050-01535	SCIOTO COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 135.00
34-050-01540	SCIOTO COUNTY PROBATE CT	\$ 210.00	\$ 1,980.00
34-050-01545	PORTSMOUTH MUNICIPAL CT	\$ 297.00	\$ 2,973.00
34-050-01550	SENECA COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 114.00
34-050-01555	SENECA COUNTY PROBATE CT	\$.00	\$.00
34-050-01560	TIFFIN MUNICIPAL CT	\$ 1,326.00	\$ 15,132.50
34-050-01565	FOSTORIA MUNICIPAL CT	\$ 438.00	\$ 3,699.00
34-050-01570	SHELBY COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 54.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01575	SHELBY COUNTY PROBATE CT	\$ 57.00	\$ 57.00
34-050-01576	SHELBY MUNICIPAL COURT	\$ 642.00	\$ 5,993.48
34-050-01580	SIDNEY MUNICIPAL CT	\$ 800.00	\$ 9,200.30
34-050-01595	STARK COUNTY PROBATE CT	\$.00	\$.00
34-050-01600	ALLIANCE MUNICIPAL CT	\$ 678.00	\$ 7,050.00
34-050-01605	CANTON MUNICIPAL CT	\$ 2,943.00	\$ 43,062.00
34-050-01610	MASSILON MUNICIPAL CT	\$ 2,859.00	\$ 42,172.00
34-050-01615	SUMMIT COUNTY CT OF COMMON PLEAS	\$ 198.00	\$ 1,065.00
34-050-01620	SUMMIT COUNTY DOMESTIC RELATIONS CT	\$.00	\$.00
34-050-01625	SUMMIT COUNTY JUVENILE COURT CENTER	\$ 1,096.00	\$ 13,011.00
34-050-01630	SUMMIT COUNTY PROBATE CT	\$.00	\$.00
34-050-01635	AKRON MUNICIPAL CT	\$ 26,037.00	\$ 128,005.00
34-050-01640	BARBERTON MUNICIPAL CT	\$ 2,301.00	\$ 27,042.00
34-050-01645	CUYAHOGA FALLS MUNICIPAL COURT	\$ 5,784.00	\$ 60,418.00
34-050-01650	TRUMBULL COUNTY CT OF COMMON PLEAS	\$ 27.00	\$ 867.00
34-050-01655	TRUMBULL COUNTY FAMILY CT	\$ 639.00	\$ 6,804.00
34-050-01657	TRUMBULL COUNTY COURT EAST	\$.00	\$ 1,677.00
34-050-01660	TRUMBULL COUNTY PROBATE CT	\$.00	\$.00
34-050-01663	GIRARD MUNICIPAL CT	\$ 4,761.00	\$ 20,941.00
34-050-01670	NEWTON FALLS MUNICIPAL CT	\$.00	\$ 8,910.00
34-050-01675	NILES MUNICIPAL CT	\$ 543.00	\$ 5,718.00
34-050-01680	WARREN MUNICIPAL CT	\$ 2,127.00	\$ 25,410.00
34-050-01685	TRUMBULL COUNTY CT	\$ 646.27	\$ 8,032.27
34-050-01690	TUSCARAWAS CNTY CT OF COM PLEAS	\$ 19.00	\$ 129.00
34-050-01695	TUSCARAWAS COUNTY PROBATE CT	\$ 198.00	\$ 2,172.00
34-050-01700	TUSC CITY CT N DELETED JAN 78	\$.00	\$ 1,326.00
34-050-01705	TUSCARAWAS COUNTY CT EAST	\$.00	\$.00
34-050-01707	NEW PHILADELPHIA MUNICIPAL COUPRT	\$ 2,361.00	\$ 23,648.00
34-050-01710	TUSCARAWAS COUNTY CT SOUTH	\$ 444.00	\$ 4,539.00
34-050-01715	UNION COUNTY CT OF COMMON PLEAS	\$.00	\$.00
34-050-01720	UNION COUNTY PROBATE CT	\$ 63.00	\$ 462.00
34-050-01725	MARYSVILLE MUNICIPAL CT	\$ 579.00	\$ 7,290.00
34-050-01730	VAN WERT COUNTY CT OF COMMON PLEAS	\$.00	\$ 54.00
34-050-01735	VAN WERT COUNTY PROBATE CT	\$ 93.00	\$ 1,026.00
34-050-01740	VAN WERT MUNICIPAL CT	\$ 1,245.00	\$ 13,866.00
34-050-01745	VINTON COUNTY CT OF COMMON PLEAS	\$.00	\$ 6.00
34-050-01750	VINTON COUNTY PROBATE CT	\$ 6.00	\$ 81.00
34-050-01755	VINTON COUNTY CT	\$ 210.00	\$ 3,027.00
34-050-01760	WARREN COUNTY CT OF COMMON PLEAS	\$.00	\$ 273.00
34-050-01765	WARREN COUNTY PROBATE CT	\$ 345.00	\$ 2,406.00
34-050-01770	FRANKLIN MUNICIPAL CT	\$ 2,943.00	\$ 7,395.00
34-050-01775	LEBANON MUNICIPAL CT	\$ 516.00	\$ 7,053.00
34-050-01780	MASON MUNICIPAL CT	\$ 954.00	\$ 9,095.00
34-050-01785	WARRREN COUNTY CT	\$ 936.00	\$ 10,062.00
34-050-01790	WASHINGTON COUNTY CT OF COM PLEAS	\$ 3.00	\$ 96.00

CERTIFICATE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1977

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01795	WASHINGTON COUNTY PROBATE CT	\$ 153.00	\$ 1,341.00
34-050-01800	MARIETTA MUNICIPAL CT	\$ 1,835.00	\$ 21,358.00
34-050-01805	WAYNE COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 276.00
34-050-01810	WAYNE COUNTY PROBATE CT	\$ 315.00	\$ 3,006.00
34-050-01815	WOOSTER MUNICIPAL CT	\$ 1,590.00	\$ 20,445.00
34-050-01820	WILLIAMS COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 96.00
34-050-01825	WILLIAMS COUNTY PROBATE CT	\$.00	\$.00
34-050-01830	BRYAN MUNICIPAL CT	\$ 1,785.00	\$ 18,504.00
34-050-01835	WOOD COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 360.00
34-050-01840	WOOD COUNTY PROBATE CT	\$ 201.00	\$ 1,284.00
34-050-01845	BOWLING GREEN MUN CT	\$ 1,128.00	\$ 14,202.00
34-050-01850	PERRYSBURG MUN CT	\$ 1,586.00	\$ 24,111.50
34-050-01855	WYANDOT COUNTY CT OF COMMON PLEAS	\$ 60.00	\$ 588.00
34-050-01860	UPPER SANDUSKY MUN CT	\$ 606.00	\$ 11,493.00
-050-	TYPE TOTAL	\$ 345,390.77	\$ 3,783,352.19
	GRAND TOTAL	\$ 398,530.77	\$ 4,352,816.59

GERTKUDE W. DENAHAY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-030-00020	OFFICE OF THE MAYOR, AVON	\$ 171.00	\$ 2,001.00
34-030-00024	OFFICE OF THE MAYOR, BEACHWOOD	\$ 2,112.00	\$ 23,382.00
34-030-00026	OFFICE OF THE MAYOR, BROADVIEW HEIGHTS	\$ 606.00	\$ 6,879.00
34-030-00030	OFFICE OF THE MAYOR, BEDFORD HEIGHTS	\$ 288.00	\$ 3,036.00
34-030-00035	OFFICE OF THE MAYOR, BELLAIR	\$ 282.00	\$ 2,973.00
34-030-00040	OFFICE OF THE MAYOR, BELLBROOK	\$.00	\$.00
34-030-00045	OFFICE OF THE MAYOR, BELPRE	\$ 162.00	\$ 2,004.00
34-030-00050	OFFICE OF THE MAYOR, BEXLEY	\$ 219.00	\$ 2,908.00
34-030-00055	OFFICE OF THE MAYOR, BRECKVILLE	\$ 864.50	\$ 9,966.50
34-030-00060	OFFICE OF THE MAYOR, BROOKLYN	\$ 1,446.00	\$ 14,808.00
34-030-00065	OFFICE OF THE MAYOR, BROOK PARK	\$ 2,580.00	\$ 21,423.00
34-030-00070	OFFICE OF THE MAYOR, BRUNSWICK	\$ 591.00	\$ 7,074.00
34-030-00075	OFFICE OF THE MAYOR, BUCYRUS	\$.00	\$ 315.00
34-030-00080	OFFICE OF THE MAYOR, CANFIELD	\$ 237.00	\$ 3,225.00
34-030-00086	OFFICE OF THE MAYOR, CHEVIOT	\$ 345.00	\$ 3,360.00
34-030-00090	OFFICE OF THE MAYOR, CLYDE	\$ 93.00	\$ 1,863.00
34-030-00095	OFFICE OF THE MAYOR, CRESTLINE	\$.00	\$ 984.00
34-030-00100	OFFICE OF THE MAYOR, DEER PARK	\$ 60.00	\$ 555.00
34-030-00105	OFFICE OF THE MAYOR, DELPHOS	\$ 91.00	\$ 558.00
34-030-00126	OFFICE OF THE MAYOR, FOREST PARK	\$ 615.00	\$ 4,977.00
34-030-00130	OFFICE OF THE MAYOR, GAHANNA	\$ 870.00	\$ 4,902.00
34-030-00135	OFFICE OF THE MAYOR, GALION	\$.00	\$ 240.00
34-030-00142	OFFICE OF THE MAYOR, GOLF MANOR	\$ 33.00	\$ 255.00
34-030-00145	OFFICE OF THE MAYOR, GREENFIELD	\$ 61.00	\$ 807.00
34-030-00150	OFFICE OF THE MAYOR, GREENHILLS	\$ 159.00	\$ 2,214.00
34-030-00155	OFFICE OF THE MAYOR, GREENVILLE	\$ 228.00	\$ 2,290.50
34-030-00156	OFFICE OF THE MAYOR, GRANDVIEW HEIGHTS	\$.00	\$ 1,455.00
34-030-00160	OFFICE OF THE MAYOR, GROVE CITY	\$ 282.00	\$ 2,896.00
34-030-00170	OFFICE OF THE MAYOR, 3800 MUNICIPAL SQUARE	\$ 189.00	\$ 2,895.00
34-030-00175	OFFICE OF THE MAYOR, HUBBARD	\$ 249.00	\$ 2,718.00
34-030-00180	OFFICE OF THE MAYOR, INDEPENDENCE	\$ 123.00	\$ 4,350.00
34-030-00182	OFFICE OF THE MAYOR, INDIAN HILL	\$ 477.00	\$ 1,890.00
34-030-00185	OFFICE OF THE MAYOR, JACKSON	\$.00	\$ 264.00
34-030-00199	OFFICE OF THE MAYOR, LINCOLN HEIGHTS	\$ 90.00	\$ 1,035.00
34-030-00200	OFFICE OF THE MAYOR, LOCKLAND	\$ 234.00	\$ 2,859.00
34-030-00205	OFFICE OF THE MAYOR, LOGAN	\$.00	\$ 127.30
34-030-00215	OFFICE OF THE MAYOR, LOUISVILLE	\$ 153.00	\$ 1,262.00
34-030-00220	OFFICE OF THE MAYOR, LOVELAND	\$ 567.00	\$ 1,373.00
34-030-00225	OFFICE OF THE MAYOR, MACEDONIA	\$ 444.00	\$ 2,955.00
34-030-00230	OFFICE OF THE MAYOR, MADEIRA	\$ 579.00	\$ 3,846.00
34-030-00235	OFFICE OF THE MAYOR, MAPLE HEIGHTS	\$ 846.00	\$ 13,101.00
34-030-00240	OFFICE OF THE MAYOR, MARTINS FERRY	\$ 147.00	\$ 1,449.00
34-030-00255	OFFICE OF THE MAYOR, MINGO JUNCTION	\$ 30.00	\$ 408.00
34-030-00260	OFFICE OF THE MAYOR, MONTGOMERY	\$.00	\$ 1,848.00
34-030-00265	OFFICE OF THE MAYOR, MORAINA	\$ 303.00	\$ 3,354.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-030-00270	OFFICE OF THE MAYOR, MOUNT HEALTHY	\$ 351.00	\$ 2,148.00
34-030-00275	OFFICE OF THE MAYOR, NELSONVILLE	\$ 180.00	\$ 1,065.00
34-030-00280	OFFICE OF THE MAYOR, NEW CARLISLE	\$ 171.00	\$ 1,155.00
34-030-00285	OFFICE OF THE MAYOR, NORTH COLLEGE HILL	\$ 309.00	\$ 3,375.00
34-030-00286	OFFICE OF THE MAYOR, NORTH CANTON	\$ 81.00	\$ 2,028.00
34-030-00300	OFFICE OF THE MAYOR, NORTH ROYALTON	\$ 240.00	\$ 5,082.00
34-030-00303	OFFICE OF THE MAYOR, NORTON	\$ 315.00	\$ 2,622.00
34-030-00306	OFFICE OF THE MAYOR, NORWOOD	\$ 537.00	\$ 6,035.00
34-030-00326	OFFICE OF THE MAYOR, PARMA HEIGHTS	\$ 297.00	\$ 5,457.00
34-030-00330	OFFICE OF THE MAYOR, REYNOLDSBURG	\$ 603.00	\$ 7,090.00
34-030-00340	OFFICE OF THE MAYOR, RITTMAN	\$ 706.00	\$ 1,537.00
34-030-00341	OFFICE OF THE MAYOR, READING	\$ 246.00	\$ 3,723.00
34-030-00345	OFFICE OF THE MAYOR, ROSSFORD	\$.00	\$ 12.00
34-030-00350	OFFICE OF THE MAYOR, SAINT BERNARD	\$ 87.00	\$ 1,041.00
34-030-00360	OFFICE OF THE MAYOR, SALEM	\$ 180.00	\$ 3,930.00
34-030-00361	OFFICE OF THE MAYOR, SEVEN HILLS	\$ 735.00	\$ 3,609.00
34-030-00365	OFFICE OF THE MAYOR, SHARONVILLE	\$ 492.00	\$ 4,200.00
34-030-00366	OFFICE OF THE MAYOR, SHADYSIDE	\$ 123.00	\$ 1,320.00
34-030-00370	OFFICE OF THE MAYOR, SHEFFIELD LAKE	\$ 201.00	\$ 1,509.00
34-030-00372	OFFICE OF THE MAYOR, SILVERTON	\$ 129.00	\$ 1,866.00
34-030-00376	OFFICE OF THE MAYOR, SPRINGDALE	\$ 417.00	\$ 6,225.00
34-030-00405	OFFICE OF THE MAYOR, TORONTO	\$ 126.00	\$ 1,260.00
34-030-00410	OFFICE OF THE MAYOR, TRENTON	\$ 103.00	\$ 1,884.00
34-030-00420	OFFICE OF THE MAYOR, UHRICHSVILLE	\$ 192.00	\$ 1,518.00
34-030-00430	OFFICE OF THE MAYOR, UPPER ARLINGTON	\$ 646.00	\$ 10,425.00
34-030-00436	OFFICE OF THE MAYOR, WARRENSVILLE	\$ 675.00	\$ 5,769.00
34-030-00440	OFFICE OF THE MAYOR, WAVERLY	\$ 51.00	\$ 465.00
34-030-00445	OFFICE OF THE MAYOR, WELLSTON	\$.00	\$ 153.00
34-030-00450	OFFICE OF THE MAYOR, WELLSVILLE	\$.00	\$ 684.00
34-030-00452	OFFICE OF THE MAYOR, WEST CARROLLTON	\$ 321.00	\$ 3,043.00
34-030-00455	OFFICE OF THE MAYOR, WESTERVILLE	\$ 383.00	\$ 3,756.00
34-030-00465	OFFICE OF THE MAYOR, WHITEHALL	\$ 639.00	\$ 6,696.00
34-030-00475	OFFICE OF THE MAYOR, WILLARD	\$ 108.00	\$ 1,827.00
34-030-00480	OFFICE OF THE MAYOR, WILLOUGHBY HILLS	\$ 438.00	\$ 6,942.00
34-030-00490	OFFICE OF THE MAYOR, WORTHINGTON	\$ 546.00	\$ 6,167.00
34-030-00491	OFFICE OF THE MAYOR, WYOMING	\$ 426.00	\$ 4,497.00
-030-	TYPE TOTAL	\$ 27,599.50	\$ 293,223.30
34-040-00015	OFFICE OF THE MAYOR, MANCHESTER	\$.00	\$ 675.00
34-040-00020	OFFICE OF THE MAYOR, PEEBLES	\$ 450.00	\$ 726.00
34-040-00030	OFFICE OF THE MAYOR, SEAMAN	\$ 6.00	\$ 15.00
34-040-00035	OFFICE OF THE MAYOR, WEST UNION	\$ 141.00	\$ 1,929.00
34-040-00040	OFFICE OF THE MAYOR, WINCHESTER	\$ 6.00	\$ 9.00
34-040-00050	OFFICE OF THE MAYOR, BLUFFTON	\$.00	\$ 303.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00060	OFFICE OF THE MAYOR, ELIDA	\$ 18.00	\$ 24.00
34-040-00065	OFFICE OF THE MAYOR, FORT SHAWNEE	\$ 45.00	\$ 786.00
34-040-00075	OFFICE OF THE MAYOR, LAFAYETTE	\$ 24.00	\$ 117.00
34-040-00080	OFFICE OF THE MAYOR, SPENCERVILLE	\$ 67.00	\$ 696.00
34-040-00090	OFFICE OF THE MAYOR, HAYESVILLE	\$.00	\$ 228.00
34-040-00100	OFFICE OF THE MAYOR, LOUDONVILLE	\$ 57.00	\$ 1,258.00
34-040-00105	OFFICE OF THE MAYOR, MIFFLIN	\$.00	\$ 6.00
34-040-00110	OFFICE OF THE MAYOR, PERRYSVILLE	\$.00	\$ 42.00
34-040-00125	OFFICE OF THE MAYOR, ANDOVER	\$ 39.00	\$ 795.00
34-040-00128	OFFICE OF THE MAYOR, FORT LORAMIE	\$ 21.00	\$ 273.00
34-040-00130	OFFICE OF THE MAYOR, GENEVA ON THE LAKE	\$ 33.00	\$ 33.00
34-040-00140	OFFICE OF THE MAYOR, NORTH KINGSVILLE	\$ 237.00	\$ 4,428.00
34-040-00145	OFFICE OF THE MAYOR, ORWELL	\$.00	\$ 102.00
34-040-00155	OFFICE OF THE MAYOR, ALBANY	\$ 3.00	\$ 63.00
34-040-00160	OFFICE OF THE MAYOR, AMESVILLE	\$.00	\$ 144.00
34-040-00165	OFFICE OF THE MAYOR, BUCHTEL	\$.00	\$ 150.00
34-040-00185	OFFICE OF THE MAYOR, JACKSONVILLE	\$ 162.00	\$ 288.00
34-040-00190	OFFICE OF THE MAYOR, TRIMBLE	\$ 12.00	\$ 36.00
34-040-00195	OFFICE OF THE MAYOR, BUCKLAND	\$.00	\$ 36.00
34-040-00200	OFFICE OF THE MAYOR, CRIDERSVILLE	\$ 36.00	\$ 552.00
34-040-00205	OFFICE OF THE MAYOR, MINSTER	\$ 36.00	\$ 585.00
34-040-00210	OFFICE OF THE MAYOR, NEW BREMEN	\$ 33.00	\$ 90.00
34-040-00215	OFFICE OF THE MAYOR, NEW KNOXVILLE	\$ 27.00	\$ 162.00
34-040-00225	OFFICE OF THE MAYOR, WAYNESFIELD	\$ 27.00	\$ 222.00
34-040-00230	OFFICE OF THE MAYOR, BARNEVILLE	\$ 24.00	\$ 591.00
34-040-00235	OFFICE OF THE MAYOR, BELMONT	\$.00	\$ 315.00
34-040-00240	OFFICE OF THE MAYOR, BETHESDA	\$ 99.00	\$ 591.00
34-040-00245	OFFICE OF THE MAYOR, BRIDGEPORT	\$ 237.00	\$ 2,142.00
34-040-00255	OFFICE OF THE MAYOR, FLUSHING	\$ 39.00	\$ 264.00
34-040-00270	OFFICE OF THE MAYOR, POWHATAN POINT	\$ 81.00	\$ 318.00
34-040-00275	OFFICE OF THE MAYOR, ST CLAIRSVILLE	\$.00	\$ 1,677.00
34-040-00280	OFFICE OF THE MAYOR, ABERDEEN	\$ 123.00	\$ 1,7428.00
34-040-00285	OFFICE OF THE MAYOR, FAYETTEVILLE	\$ 46.00	\$ 403.00
34-040-00290	OFFICE OF THE MAYOR, GEORGETOWN	\$ 129.00	\$ 2,373.00
34-040-00300	OFFICE OF THE MAYOR, HIGGINSPORT	\$.00	\$ 105.00
34-040-00305	OFFICE OF THE MAYOR, MOUNT ORAB	\$ 48.00	\$ 1,470.00
34-040-00310	OFFICE OF THE MAYOR, RIFLEY	\$ 144.00	\$ 1,065.00
34-040-00325	OFFICE OF THE MAYOR, SARDINIA	\$ 24.00	\$ 522.00
34-040-00340	OFFICE OF THE MAYOR, MONROE	\$ 162.00	\$ 1,482.00
34-040-00345	OFFICE OF THE MAYOR, NEW MIAMI	\$ 124.00	\$ 1,644.00
34-040-00350	OFFICE OF THE MAYOR, SEVEN MILE	\$ 144.00	\$ 1,665.00
34-040-00355	OFFICE OF THE MAYOR, SOMERVILLE	\$ 24.00	\$ 135.00
34-040-00360	OFFICE OF THE MAYOR, CARROLLTON	\$.00	\$ 897.00
34-040-00365	OFFICE OF THE MAYOR, SHERRODSVILLE	\$ 6.00	\$ 63.00
34-040-00380	OFFICE OF THE MAYOR, SHERRODSVILLE	\$.00	\$ 21.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00390	OFFICE OF THE MAYOR, MECHANICSBURG	\$ 69.00	\$ 807.00
34-040-00405	OFFICE OF THE MAYOR, SAINT PARIS	\$ 54.00	\$ 465.00
34-040-00415	OFFICE OF THE MAYOR, CATAWPA	\$ 3.00	\$ 150.00
34-040-00420	OFFICE OF THE MAYOR, DONNELSVILLE	\$ 3.00	\$ 159.00
34-040-00425	OFFICE OF THE MAYOR, ENON	\$.00	\$ 30.00
34-040-00435	OFFICE OF THE MAYOR, NORTH HAMPTON	\$.00	\$ 9.00
34-040-00440	OFFICE OF THE MAYOR, SOUTH CHARLESTON	\$ 21.00	\$ 267.00
34-040-00450	OFFICE OF THE MAYOR, TREMONT CITY	\$ 24.00	\$ 174.00
34-040-00455	OFFICE OF THE MAYOR, AMELIA	\$ 147.00	\$ 1,497.00
34-040-00460	OFFICE OF THE MAYOR, BATAVIA	\$.00	\$ 10,023.00
34-040-00465	OFFICE OF THE MAYOR, BETHEL	\$ 72.00	\$ 585.00
34-040-00475	OFFICE OF THE MAYOR, FELICITY	\$ 27.00	\$ 264.00
34-040-00480	OFFICE OF THE MAYOR, MILFORD	\$ 978.00	\$ 4,902.00
34-040-00485	OFFICE OF THE MAYOR, MOSCOW	\$.00	\$ 246.00
34-040-00495	OFFICE OF THE MAYOR, NEW RICHMOND	\$.00	\$ 1,278.00
34-040-00500	OFFICE OF THE MAYOR, NEWTONSVILLE	\$ 45.00	\$ 651.00
34-040-00505	OFFICE OF THE MAYOR, OWENSVILLE	\$ 105.00	\$ 1,743.00
34-040-00510	OFFICE OF THE MAYOR, WILLIAMSBURG	\$.00	\$ 2,664.00
34-040-00515	OFFICE OF THE MAYOR, BLANCHESTER	\$ 48.00	\$ 912.00
34-040-00525	OFFICE OF THE MAYOR, MARTINSVILLE	\$.00	\$ 84.00
34-040-00530	OFFICE OF THE MAYOR, MIDLAND	\$.00	\$ 39.00
34-040-00535	OFFICE OF THE MAYOR, NEW VIENNA	\$ 108.00	\$ 288.00
34-040-00545	OFFICE OF THE MAYOR, SABINA	\$.00	\$ 501.00
34-040-00550	OFFICE OF THE MAYOR, COLUMBIANA	\$ 228.00	\$ 1,929.00
34-040-00555	OFFICE OF THE MAYOR, HANOVERTON	\$ 57.00	\$ 609.00
34-040-00560	OFFICE OF THE MAYOR, LEETONIA	\$.00	\$ 474.00
34-040-00565	OFFICE OF THE MAYOR, LISBON	\$ 297.00	\$ 1,958.00
34-040-00570	OFFICE OF THE MAYOR, NEW WATERFORD	\$ 6.00	\$ 168.00
34-040-00580	OFFICE OF THE MAYOR, SALINEVILLE	\$ 69.00	\$ 498.00
34-040-00590	OFFICE OF THE MAYOR, WASHINGTONVILLE	\$.00	\$ 216.00
34-040-00615	OFFICE OF THE MAYOR, WEST LAFAYETTE	\$ 168.00	\$ 480.00
34-040-00625	OFFICE OF THE MAYOR, NEW WASHINGTON	\$ 18.00	\$ 381.00
34-040-00645	OFFICE OF THE MAYOR, BRATENAH	\$ 702.00	\$ 7,680.00
34-040-00650	OFFICE OF THE MAYOR, BROOKLYN HEIGHTS	\$ 177.00	\$ 2,034.00
34-040-00655	OFFICE OF THE MAYOR, CHAGRIN FALLS	\$ 204.00	\$ 2,217.00
34-040-00660	OFFICE OF THE MAYOR, CUYAHOGA HEIGHTS	\$ 81.00	\$ 1,308.00
34-040-00665	OFFICE OF THE MAYOR, GATES MILLS	\$ 294.00	\$ 3,762.00
34-040-00675	OFFICE OF THE MAYOR, HUNTING VALLEY	\$ 24.00	\$ 312.00
34-040-00680	OFFICE OF THE MAYOR, LINNDALE	\$.00	\$ 661.00
34-040-00690	OFFICE OF THE MAYOR, MORELAND HILLS	\$ 54.00	\$ 801.00
34-040-00695	OFFICE OF THE MAYOR, NEWBURGH HEIGHTS	\$ 321.00	\$ 3,081.00
34-040-00700	OFFICE OF THE MAYOR, NORTH RANDALL	\$ 48.00	\$ 708.00
34-040-00705	OFFICE OF THE MAYOR, OAKWOOD	\$ 564.00	\$ 7,188.00
34-040-00710	OFFICE OF THE MAYOR, ORANGE	\$ 153.00	\$ 2,271.00
34-040-00715	OFFICE OF THE MAYOR, VALLEY VIEW	\$ 324.00	\$ 2,844.00

BERTLE W. DONAHY,
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00720	OFFICE OF THE MAYOR, WALTON HILLS	\$ 1,395.00	\$ 9,399.00
34-040-00725	OFFICE OF THE MAYOR, WOODMERE	\$.00	\$ 1,146.00
34-040-00730	OFFICE OF THE MAYOR, ANSONIA	\$.00	\$ 360.00
34-040-00735	OFFICE OF THE MAYOR, ARCANUM	\$ 27.00	\$ 468.00
34-040-00745	OFFICE OF THE MAYOR, GETTYSBURG	\$.00	\$ 3.00
34-040-00765	OFFICE OF THE MAYOR, NEW MADISON	\$.00	\$ 378.00
34-040-00795	OFFICE OF THE MAYOR, ROSSBURG	\$ 9.00	\$ 102.00
34-040-00805	OFFICE OF THE MAYOR, VERSAILLES	\$ 51.00	\$ 336.50
34-040-00815	OFFICE OF THE MAYOR, HICKSVILLE	\$.00	\$ 315.00
34-040-00820	OFFICE OF THE MAYOR, NEY	\$.00	\$ 9.00
34-040-00825	OFFICE OF THE MAYOR, SHERWOOD	\$ 15.00	\$ 60.00
34-040-00835	OFFICE OF THE MAYOR, GALENA	\$ 78.00	\$ 210.00
34-040-00845	OFFICE OF THE MAYOR, POWELL	\$ 78.00	\$ 660.00
34-040-00850	OFFICE OF THE MAYOR, SHAWNEE HILLS	\$ 9.00	\$ 60.00
34-040-00855	OFFICE OF THE MAYOR, SUNBURY	\$ 12.00	\$ 111.00
34-040-00860	OFFICE OF THE MAYOR, BAY VIEW	\$ 18.00	\$ 570.00
34-040-00865	OFFICE OF THE MAYOR, BERLIN HEIGHTS	\$.00	\$ 705.00
34-040-00870	OFFICE OF THE MAYOR, CASTALIA	\$ 60.00	\$ 186.00
34-040-00875	OFFICE OF THE MAYOR, KELLEY'S ISLAND	\$ 3.00	\$ 392.00
34-040-00880	OFFICE OF THE MAYOR, MILAN	\$.00	\$ 474.00
34-040-00885	OFFICE OF THE MAYOR, AMANDA	\$.00	\$ 60.00
34-040-00895	OFFICE OF THE MAYOR, BREMEN	\$.00	\$ 150.00
34-040-00900	OFFICE OF THE MAYOR, CARROLL	\$ 33.00	\$ 114.00
34-040-00905	OFFICE OF THE MAYOR, LITHOPOLIS	\$.00	\$ 882.00
34-040-00915	OFFICE OF THE MAYOR, PICKERINGTON	\$ 123.00	\$ 783.00
34-040-00935	OFFICE OF THE MAYOR, SUGAR GROVE	\$.00	\$ 30.00
34-040-00940	OFFICE OF THE MAYOR, THURSTON	\$ 36.00	\$ 90.00
34-040-00970	OFFICE OF THE MAYOR, BRICE	\$ 270.00	\$ 297.00
34-040-00975	OFFICE OF THE MAYOR, CANAL WINCHESTER	\$ 51.00	\$ 462.00
34-040-00980	OFFICE OF THE MAYOR, DARBYDALE	\$ 108.00	\$ 1,505.00
34-040-00985	OFFICE OF THE MAYOR, DUBLIN	\$.00	\$ 1,825.00
34-040-00990	OFFICE OF THE MAYOR, GROVEPORT	\$ 75.00	\$ 637.00
34-040-01000	OFFICE OF THE MAYOR, LOCKBOURNE	\$.00	\$ 9.00
34-040-01005	OFFICE OF THE MAYOR, MARBLE CLIFF	\$.00	\$ 18.00
34-040-01010	OFFICE OF THE MAYOR, MINERVA PARK	\$ 12.00	\$ 168.00
34-040-01015	OFFICE OF THE MAYOR, NEW ALBANY	\$ 15.00	\$ 393.00
34-040-01020	OFFICE OF THE MAYOR, NEW ROME	\$ 339.00	\$ 3,615.00
34-040-01025	OFFICE OF THE MAYOR, ORETZ	\$ 90.00	\$ 924.00
34-040-01040	OFFICE OF THE MAYOR, VALLEYVIEW	\$.00	\$ 1,551.00
34-040-01045	OFFICE OF THE MAYOR, ARCHBOLD	\$ 9.00	\$ 270.00
34-040-01050	OFFICE OF THE MAYOR, DELTA	\$ 15.00	\$ 159.00
34-040-01055	OFFICE OF THE MAYOR, FAYETTE	\$ 141.00	\$ 321.00
34-040-01075	OFFICE OF THE MAYOR, WAUSEEN	\$ 66.00	\$ 642.00
34-040-01085	OFFICE OF THE MAYOR, CCALTON	\$ 39.00	\$ 109.00
34-040-01090	OFFICE OF THE MAYOR, CHESHIRE	\$ 21.00	\$ 166.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

PREPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01100	OFFICE OF THE MAYOR, RIO GRANDE	\$.00	\$ 168.00
34-040-01105	OFFICE OF THE MAYOR, VINTON	\$.00	\$ 24.00
34-040-01110	OFFICE OF THE MAYOR, AQUILLA	\$.00	\$ 21.00
34-040-01135	OFFICE OF THE MAYOR, POWERSVILLE	\$ 18.00	\$ 165.00
34-040-01140	OFFICE OF THE MAYOR, CEDARVILLE	\$ 27.00	\$ 267.00
34-040-01150	OFFICE OF THE MAYOR, JAMESTOWN	\$.00	\$ 15.00
34-040-01155	OFFICE OF THE MAYOR, SPRING VALLEY	\$ 3.00	\$ 24.00
34-040-01160	OFFICE OF THE MAYOR, YELLOW SPRINGS	\$ 24.00	\$ 180.00
34-040-01215	OFFICE OF THE MAYOR, ADDYSTON	\$ 27.00	\$ 1,224.00
34-040-01220	OFFICE OF THE MAYOR, AMBERLEY	\$ 108.00	\$ 981.00
34-040-01225	OFFICE OF THE MAYOR, ARLINGTON HEIGHTS	\$ 66.00	\$ 588.00
34-040-01230	OFFICE OF THE MAYOR, CLEVES	\$ 195.00	\$ 1,563.00
34-040-01235	OFFICE OF THE MAYOR, ELMWOOD PLACE	\$ 279.00	\$ 3,771.00
34-040-01240	OFFICE OF THE MAYOR, EVENDALE	\$ 228.00	\$ 1,905.00
34-040-01245	OFFICE OF THE MAYOR, FAIRFAX	\$ 132.00	\$ 1,332.00
34-040-01250	OFFICE OF THE MAYOR, GLENDALE	\$ 159.00	\$ 1,692.00
34-040-01255	OFFICE OF THE MAYOR, HARRISON	\$ 67.00	\$ 1,887.00
34-040-01260	OFFICE OF THE MAYOR, MARIEHONT	\$ 126.00	\$ 1,944.00
34-040-01265	OFFICE OF THE MAYOR, NEWTON	\$.00	\$ 2,172.00
34-040-01270	OFFICE OF THE MAYOR, NORTH BEND	\$.00	\$ 611.00
34-040-01275	OFFICE OF THE MAYOR, TERRACE PARK	\$ 159.00	\$ 2,527.00
34-040-01280	OFFICE OF THE MAYOR, WOODLAWN	\$ 99.00	\$ 1,866.00
34-040-01380	OFFICE OF THE MAYOR, CADIZ	\$.00	\$ 72.00
34-040-01415	OFFICE OF THE MAYOR, SCIO	\$ 165.00	\$ 1,080.00
34-040-01420	OFFICE OF THE MAYOR, DESHLER	\$.00	\$ 165.00
34-040-01445	OFFICE OF THE MAYOR, MALINTA	\$.00	\$ 129.00
34-040-01460	OFFICE OF THE MAYOR, HIGHLAND	\$ 54.00	\$ 810.00
34-040-01470	OFFICE OF THE MAYOR, LYNCHBURG	\$.00	\$ 27.00
34-040-01475	OFFICE OF THE MAYOR, MOWRYSTOWN	\$ 6.00	\$ 81.00
34-040-01485	OFFICE OF THE MAYOR, LAURELVILLE	\$.00	\$ 21.00
34-040-01500	OFFICE OF THE MAYOR, HOLMESVILLE	\$ 3.00	\$ 183.00
34-040-01505	OFFICE OF THE MAYOR, KILLBUCK	\$.00	\$ 78.00
34-040-01510	OFFICE OF THE MAYOR, MILLERSBURG	\$.00	\$ 48.00
34-040-01515	OFFICE OF THE MAYOR, NASHVILLE	\$ 30.00	\$ 705.00
34-040-01520	OFFICE OF THE MAYOR, GREENWICH	\$ 3.00	\$ 36.00
34-040-01525	OFFICE OF THE MAYOR, MONROEVILLE	\$.00	\$ 507.00
34-040-01530	OFFICE OF THE MAYOR, NEW LONDON	\$ 279.00	\$ 2,346.00
34-040-01540	OFFICE OF THE MAYOR, WAKEMAN	\$ 36.00	\$ 468.00
34-040-01545	OFFICE OF THE MAYOR, COALTON	\$ 114.00	\$ 1,071.00
34-040-01550	OFFICE OF THE MAYOR, OAK HILL	\$.00	\$ 27.00
34-040-01555	OFFICE OF THE MAYOR, ADENA	\$ 66.00	\$ 762.00
34-040-01560	OFFICE OF THE MAYOR, AMSTERDAM	\$ 9.00	\$ 373.00
34-040-01565	OFFICE OF THE MAYOR, BERGHOLZ	\$ 15.00	\$ 42.00
34-040-01570	OFFICE OF THE MAYOR, BLOOMINGDALE	\$.00	\$ 12.00
			\$ 45.00

CHARLES W. DUNAHAY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01575	OFFICE OF THE MAYOR, BRILLIANT	\$ 24.00	\$ 1,062.00
34-040-01580	OFFICE OF THE MAYOR, DILLONVALE	\$ 60.00	\$ 780.00
34-040-01595	OFFICE OF THE MAYOR, MOUNT PLEASANT	\$ 30.00	\$ 162.00
34-040-01600	OFFICE OF THE MAYOR, NEW ALEXANDRIA	\$ 6.00	\$ 156.00
34-040-01605	OFFICE OF THE MAYOR, RAYLAND	\$ 27.00	\$ 378.00
34-040-01615	OFFICE OF THE MAYOR, SMITHFIELD	\$ 24.00	\$ 183.00
34-040-01625	OFFICE OF THE MAYOR, TILTONSVILLE	\$.00	\$ 282.00
34-040-01630	OFFICE OF THE MAYOR, WINTERSVILLE	\$ 102.00	\$ 1,911.00
34-040-01635	OFFICE OF THE MAYOR, YORKVILLE	\$ 51.00	\$ 526.00
34-040-01670	OFFICE OF THE MAYOR, FAIRPORT HARBOR	\$.00	\$ 558.00
34-040-01675	OFFICE OF THE MAYOR, GRAND RIVER	\$.00	\$ 132.00
34-040-01730	OFFICE OF THE MAYOR, HANGING ROCK	\$.00	\$ 6.00
34-040-01735	OFFICE OF THE MAYOR, PROCTORVILLE	\$.00	\$ 324.00
34-040-01740	OFFICE OF THE MAYOR, SOUTH POINT	\$ 156.00	\$ 1,041.00
34-040-01745	OFFICE OF THE MAYOR, ALEXANDRIA	\$ 3.00	\$ 168.00
34-040-01750	OFFICE OF THE MAYOR, GRANVILLE	\$ 111.00	\$ 915.00
34-040-01770	OFFICE OF THE MAYOR, HEBRON	\$ 66.00	\$ 399.00
34-040-01775	OFFICE OF THE MAYOR, JOHNSTOWN	\$ 27.00	\$ 342.00
34-040-01780	OFFICE OF THE MAYOR, KIRKERSVILLE	\$.00	\$ 402.00
34-040-01785	OFFICE OF THE MAYOR, PATASKALA	\$ 105.00	\$ 1,649.00
34-040-01790	OFFICE OF THE MAYOR, SAINT LOUISVILLE	\$.00	\$ 516.00
34-040-01795	OFFICE OF THE MAYOR, UTICA	\$ 3.00	\$ 156.00
34-040-01815	OFFICE OF THE MAYOR, LAKEVIEW	\$ 9.00	\$ 27.00
34-040-01830	OFFICE OF THE MAYOR, RUSSELLS POINT	\$ 51.00	\$ 1,365.00
34-040-01840	OFFICE OF THE MAYOR, WEST LIBERTY	\$ 3.00	\$ 15.00
34-040-01845	OFFICE OF THE MAYOR, WEST MANSFIELD	\$.00	\$ 9.00
34-040-01850	OFFICE OF THE MAYOR, CAMDEN	\$ 30.00	\$ 432.00
34-040-01855	OFFICE OF THE MAYOR, GRAFTON	\$ 138.00	\$ 2,616.00
34-040-01875	OFFICE OF THE MAYOR, ELYRIA	\$ 210.00	\$ 2,483.00
34-040-01890	OFFICE OF THE MAYOR, BERKEY	\$.00	\$ 276.00
34-040-01900	OFFICE OF THE MAYOR, HOLLAND	\$.00	\$ 759.00
34-040-01915	OFFICE OF THE MAYOR, WHITEHOUSE	\$ 81.00	\$ 721.00
34-040-01930	OFFICE OF THE MAYOR, MOUNT STERLING	\$ 63.00	\$ 804.00
34-040-01935	OFFICE OF THE MAYOR, PLAIN CITY	\$ 342.00	\$ 747.00
34-040-01950	OFFICE OF THE MAYOR, CRAIG BEACH	\$ 108.00	\$ 216.00
34-040-01955	OFFICE OF THE MAYOR, LUWELLVILLE	\$.00	\$ 66.00
34-040-01960	OFFICE OF THE MAYOR, NEW MIDDLETON	\$ 27.00	\$ 468.00
34-040-01965	OFFICE OF THE MAYOR, POLAND	\$ 420.00	\$ 2,745.00
34-040-01970	OFFICE OF THE MAYOR, SEBRING	\$ 126.00	\$ 1,014.00
34-040-01985	OFFICE OF THE MAYOR, LARUE	\$ 15.00	\$ 273.00
34-040-02010	OFFICE OF THE MAYOR, BRIARWOOD BEACH	\$.00	\$ 54.00
34-040-02015	OFFICE OF THE MAYOR, CHIPPEWA ON THE LAKE	\$ 3.00	\$ 15.00
34-040-02020	OFFICE OF THE MAYOR, GLORIA GLENS PARK	\$ 33.00	\$ 138.00
34-040-02025	OFFICE OF THE MAYOR, LODI	\$ 78.00	\$ 783.00
34-040-02035	OFFICE OF THE MAYOR, SPENCER	\$ 42.00	\$ 502.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02040	OFFICE OF THE MAYOR, WESTFIELD CENTER	\$.00	\$ 45.00
34-040-02045	OFFICE OF THE MAYOR, MIDDLEPORT	\$ 78.00	\$ 594.00
34-040-02050	OFFICE OF THE MAYOR, POMEROY	\$ 42.00	\$ 324.00
34-040-02080	OFFICE OF THE MAYOR, COLDWATER	\$ 27.00	\$ 309.00
34-040-02110	OFFICE OF THE MAYOR, BRADFORD	\$ 21.00	\$ 978.00
34-040-02120	OFFICE OF THE MAYOR, COVINGTON	\$ 6.00	\$ 136.00
34-040-02125	OFFICE OF THE MAYOR, FLETCHER	\$.00	\$ 111.00
34-040-02130	OFFICE OF THE MAYOR, LAURA	\$ 21.00	\$ 264.00
34-040-02140	OFFICE OF THE MAYOR, PLEASANT HILL	\$ 6.00	\$ 30.00
34-040-02145	OFFICE OF THE MAYOR, POTSDAM	\$.00	\$ 6.00
34-040-02165	OFFICE OF THE MAYOR, CLARINGTON	\$ 27.00	\$ 297.00
34-040-02200	OFFICE OF THE MAYOR, WOODSFIELD	\$ 96.00	\$ 1,194.00
34-040-02220	OFFICE OF THE MAYOR, GERMANTOWN	\$ 108.00	\$ 1,605.00
34-040-02230	OFFICE OF THE MAYOR, PHILLIPSBURG	\$ 27.00	\$ 315.00
34-040-02235	OFFICE OF THE MAYOR, DAYTON	\$ 30.00	\$ 549.00
34-040-02242	OFFICE OF THE MAYOR, UNION CITY	\$ 57.00	\$ 768.00
34-040-02245	OFFICE OF THE MAYOR, CHESTERHILL	\$.00	\$ 9.00
34-040-02247	OFFICE OF THE MAYOR, FULTONHAM	\$ 6.00	\$ 96.00
34-040-02250	OFFICE OF THE MAYOR, MALTA	\$.00	\$ 169.00
34-040-02255	OFFICE OF THE MAYOR, MCCONNELLSVILLE	\$ 138.00	\$ 936.00
34-040-02260	OFFICE OF THE MAYOR, STOCKPORT	\$ 6.00	\$ 129.00
34-040-02265	OFFICE OF THE MAYOR, CARDINGTON	\$ 30.00	\$ 489.00
34-040-02275	OFFICE OF THE MAYOR, EDISON	\$.00	\$ 30.00
34-040-02280	OFFICE OF THE MAYOR, FULTON	\$.00	\$ 3,744.00
34-040-02290	OFFICE OF THE MAYOR, MOUNT GILEAD	\$ 66.00	\$ 927.00
34-040-02295	OFFICE OF THE MAYOR, SPARTA	\$.00	\$ 9.00
34-040-02305	OFFICE OF THE MAYOR, DRESDEN	\$.00	\$ 196.00
34-040-02310	OFFICE OF THE MAYOR, FRAZEYSBURG	\$ 21.00	\$ 246.00
34-040-02320	OFFICE OF THE MAYOR, NEW CONCORD	\$.00	\$ 15.00
34-040-02325	OFFICE OF THE MAYOR, NORWICH	\$ 18.00	\$ 90.00
34-040-02335	OFFICE OF THE MAYOR, SOUTH ZANESVILLE	\$ 24.00	\$ 793.00
34-040-02345	OFFICE OF THE MAYOR, BELLE VALLEY	\$.00	\$ 57.00
34-040-02350	OFFICE OF THE MAYOR, CALDWELL	\$.00	\$ 609.00
34-040-02365	OFFICE OF THE MAYOR, SUMMERFIELD	\$.00	\$ 67.50
34-040-02380	OFFICE OF THE MAYOR, GENOA	\$ 81.00	\$ 624.00
34-040-02382	OFFICE OF THE MAYOR, PUT IN BAY	\$.00	\$ 1,842.00
34-040-02405	OFFICE OF THE MAYOR, ANTWERP	\$ 90.00	\$ 1,233.00
34-040-02415	OFFICE OF THE MAYOR, CECIL	\$.00	\$ 96.00
34-040-02420	OFFICE OF THE MAYOR, GROVER HILL	\$ 6.00	\$ 61.00
34-040-02435	OFFICE OF THE MAYOR, MELROSE	\$.00	\$ 24.00
34-040-02440	OFFICE OF THE MAYOR, OAKWOOD	\$ 15.00	\$ 1,458.00
34-040-02445	OFFICE OF THE MAYOR, PAULDING	\$ 30.00	\$ 642.00
34-040-02450	OFFICE OF THE MAYOR, PAYNE	\$ 126.00	\$ 765.00
34-040-02455	OFFICE OF THE MAYOR, CORNING	\$.00	\$ 117.00
34-040-02460	OFFICE OF THE MAYOR, CROOKSVILLE	\$ 54.00	\$ 1,236.00

GEORGE W. CONAHEY,
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02485	OFFICE OF THE MAYOR, NEW STRAITSVILLE	\$.00	\$ 189.00
34-040-02495	OFFICE OF THE MAYOR, ROSEVILLE	\$.00	\$ 222.00
34-040-02505	OFFICE OF THE MAYOR, SOMERSET	\$.00	\$ 123.00
34-040-02510	OFFICE OF THE MAYOR, THORNVILLE	\$ 12.00	\$ 75.00
34-040-02515	OFFICE OF THE MAYOR, ASHVILLE	\$ 42.00	\$ 501.00
34-040-02530	OFFICE OF THE MAYOR, NEW HOLLAND	\$ 18.00	\$ 317.40
34-040-02535	OFFICE OF THE MAYOR, ORIENT	\$ 18.00	\$ 234.00
34-040-02540	OFFICE OF THE MAYOR, SOUTH BLOOMFIELD	\$ 171.00	\$ 2,092.00
34-040-02555	OFFICE OF THE MAYOR, BEAVER	\$.00	\$ 15.00
34-040-02560	OFFICE OF THE MAYOR, PIKETON	\$ 30.00	\$ 336.00
34-040-02610	OFFICE OF THE MAYOR, GRATIS	\$.00	\$ 30.00
34-040-02620	OFFICE OF THE MAYOR, NEW PARIS	\$ 3.00	\$ 81.00
34-040-02650	OFFICE OF THE MAYOR, CLOVER DALE	\$.00	\$ 12.00
34-040-02655	OFFICE OF THE MAYOR, COLUMBUS GROVE	\$.00	\$ 162.00
34-040-02660	OFFICE OF THE MAYOR, CONTINENTAL	\$ 12.00	\$ 147.00
34-040-02670	OFFICE OF THE MAYOR, FORT JENNINGS	\$.00	\$ 18.00
34-040-02680	OFFICE OF THE MAYOR, GLANDORF	\$.00	\$ 69.00
34-040-02695	OFFICE OF THE MAYOR, MILLER CITY	\$.00	\$ 6.00
34-040-02700	OFFICE OF THE MAYOR, OTTAWA	\$ 120.00	\$ 1,503.00
34-040-02705	OFFICE OF THE MAYOR, OTTOVILLE	\$ 15.00	\$ 84.00
34-040-02710	OFFICE OF THE MAYOR, PANDORA	\$.00	\$ 20.00
34-040-02720	OFFICE OF THE MAYOR, BELLVILLE	\$ 60.00	\$ 750.00
34-040-02730	OFFICE OF THE MAYOR, LEXINGTON	\$ 102.00	\$ 1,767.00
34-040-02735	OFFICE OF THE MAYOR, LUCAS	\$ 6.00	\$ 48.00
34-040-02740	OFFICE OF THE MAYOR, ONTARIO	\$ 525.00	\$ 6,987.00
34-040-02760	OFFICE OF THE MAYOR, BAINBRIDGE	\$.00	\$ 273.00
34-040-02770	OFFICE OF THE MAYOR, FRANKFORT	\$ 12.00	\$ 120.00
34-040-02775	OFFICE OF THE MAYOR, KINGSTON	\$.00	\$ 48.00
34-040-02790	OFFICE OF THE MAYOR, GIBSONBURG	\$ 66.00	\$ 288.00
34-040-02795	OFFICE OF THE MAYOR, GREEN SPRINGS	\$ 9.00	\$ 156.00
34-040-02800	OFFICE OF THE MAYOR, HELENA	\$ 12.00	\$ 249.00
34-040-02810	OFFICE OF THE MAYOR, WOODVILLE	\$ 354.00	\$ 2,121.00
34-040-02815	OFFICE OF THE MAYOR, NEW BOSTON	\$ 63.00	\$ 849.00
34-040-02845	OFFICE OF THE MAYOR, BLOOMVILLE	\$ 9.00	\$ 57.00
34-040-02860	OFFICE OF THE MAYOR, ANNA	\$ 24.00	\$ 183.00
34-040-02875	OFFICE OF THE MAYOR, JACKSON CENTER	\$.00	\$ 75.00
34-040-02890	OFFICE OF THE MAYOR, PORT JEFFERSON	\$ 30.00	\$ 141.00
34-040-02895	OFFICE OF THE MAYOR, RUSSIA	\$.00	\$ 36.00
34-040-02901	OFFICE OF THE MAYOR, PATERIA	\$ 2,595.00	\$ 2,916.00
34-040-02910	OFFICE OF THE MAYOR, CANAL FULTON	\$ 123.00	\$ 1,182.00
34-040-02915	OFFICE OF THE MAYOR, EAST CANTON	\$.00	\$ 108.00
34-040-02916	OFFICE OF THE MAYOR, EAST PALESTINE	\$ 39.00	\$ 687.00
34-040-02920	OFFICE OF THE MAYOR, EAST SPARTA	\$ 36.00	\$ 78.00
34-040-02925	OFFICE OF THE MAYOR, HARTVILLE	\$ 33.00	\$ 330.00
34-040-02940	OFFICE OF THE MAYOR, MAGNOLIA	\$.00	\$ 6.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02950	OFFICE OF THE MAYOR, MINERVA	\$ 177.00	\$ 1,917.00
34-040-02960	OFFICE OF THE MAYOR, WAYNESBURG	\$.00	\$.75.00
34-040-02965	OFFICE OF THE MAYOR, WILMOT	\$ 135.00	\$ 825.00
34-040-02970	OFFICE OF THE MAYOR, BOSTON HEIGHTS	\$ 705.00	\$ 10,567.95
34-040-02971	OFFICE OF THE MAYOR, BLUE ASH	\$ 219.00	\$ 2,073.00
34-040-02975	OFFICE OF THE MAYOR, CLINTON	\$ 60.00	\$ 225.00
34-040-02980	OFFICE OF THE MAYOR, HUDSON	\$.00	\$ 1,254.00
34-040-02985	OFFICE OF THE MAYOR, LAKEMORE	\$ 252.00	\$ 1,047.00
34-040-02990	OFFICE OF THE MAYOR, MOGADORE	\$ 198.00	\$ 1,119.00
34-040-03000	OFFICE OF THE MAYOR, NORTHFIELD	\$.00	\$ 1,866.00
34-040-03010	OFFICE OF THE MAYOR, REMINDERVILLE	\$ 128.00	\$ 867.00
34-040-03015	OFFICE OF THE MAYOR, RICHFIELD	\$ 63.00	\$ 625.00
34-040-03025	OFFICE OF THE MAYOR, CORTLAND	\$ 45.00	\$ 358.00
34-040-03035	OFFICE OF THE MAYOR, MCDONALD	\$.00	\$ 318.00
34-040-03040	OFFICE OF THE MAYOR, ORANGEVILLE	\$.00	\$ 42.00
34-040-03045	OFFICE OF THE MAYOR, WEST FARMINGTON	\$ 39.00	\$ 300.00
34-040-03055	OFFICE OF THE MAYOR, BOLIVAR	\$ 781.00	\$ 3397.00
34-040-03070	OFFICE OF THE MAYOR, DENNISON	\$ 60.00	\$ 333.00
34-040-03075	OFFICE OF THE MAYOR, GNADENHUTTEN	\$ 3.00	\$ 69.00
34-040-03085	OFFICE OF THE MAYOR, MINERAL CITY	\$.00	\$ 222.00
34-040-03090	OFFICE OF THE MAYOR, NEWCOMERSTOWN	\$ 189.00	\$ 726.00
34-040-03100	OFFICE OF THE MAYOR, PORT WASHINGTON	\$.00	\$ 195.00
34-040-03110	OFFICE OF THE MAYOR, STONE CREEK	\$.00	\$ 108.00
34-040-03125	OFFICE OF THE MAYOR, TUSCARAWAS	\$.00	\$ 2,810.40
34-040-03140	OFFICE OF THE MAYOR, MILFORD CENTER	\$.00	\$ 634.00
34-040-03145	OFFICE OF THE MAYOR, RICHWOOD	\$ 63.00	\$ 333.00
34-040-03155	OFFICE OF THE MAYOR, CONVOY	\$ 6.00	\$ 132.00
34-040-03165	OFFICE OF THE MAYOR, MIDDLE POINT	\$.00	\$ 12.00
34-040-03170	OFFICE OF THE MAYOR, OHIO CITY	\$.00	\$ 3.00
34-040-03186	OFFICE OF THE MAYOR, WILLSVILLE	\$.00	\$ 171.00
34-040-03195	OFFICE OF THE MAYOR, HAMDEN	\$.00	\$ 9.00
34-040-03220	OFFICE OF THE MAYOR, CARLISLE	\$ 135.00	\$ 1,578.00
34-040-03225	OFFICE OF THE MAYOR, CORWIN	\$.00	\$ 9.00
34-040-03230	OFFICE OF THE MAYOR, HARVEYSBURG	\$.00	\$ 150.00
34-040-03235	OFFICE OF THE MAYOR, MAINEVILLE	\$ 21.00	\$ 261.00
34-040-03240	OFFICE OF THE MAYOR, MORROW	\$ 330.00	\$ 1,428.00
34-040-03250	OFFICE OF THE MAYOR, SOUTH LEBANON	\$ 27.00	\$ 300.00
34-040-03255	OFFICE OF THE MAYOR, SPRINGBROOK	\$ 87.00	\$ 594.00
34-040-03260	OFFICE OF THE MAYOR, WAYNESVILLE	\$ 12.00	\$ 268.00
34-040-03265	OFFICE OF THE MAYOR, BEVERLY	\$ 30.00	\$ 169.00
34-040-03270	OFFICE OF THE MAYOR, LOWELL	\$ 12.00	\$ 108.00
34-040-03285	OFFICE OF THE MAYOR, MATAMORAS	\$ 15.00	\$ 336.00
34-040-03287	OFFICE OF THE MAYOR, MAYFIELD HEIGHTS	\$ 396.00	\$ 4,642.00
34-040-03290	OFFICE OF THE MAYOR, APPLE CREEK	\$ 153.00	\$ 1,413.00
34-040-03295	OFFICE OF THE MAYOR, BURBANK	\$.00	\$ 30.00

GERTUDE W. CONHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-03305	OFFICE OF THE MAYOR, CRESTON	\$ 45.00	\$ 801.00
34-040-03310	OFFICE OF THE MAYOR, DALTON	\$ 9.00	\$ 136.00
34-040-03315	OFFICE OF THE MAYOR, DOYLESTOWN	\$ 30.00	\$ 381.00
34-040-03320	OFFICE OF THE MAYOR, FREDERICKSBURG	\$.00	\$ 6.00
34-040-03325	OFFICE OF THE MAYOR, MARSHALLVILLE	\$ 48.00	\$ 489.00
34-040-03330	OFFICE OF THE MAYOR, MOUNT EATON	\$ 57.00	\$ 756.00
34-040-03335	OFFICE OF THE MAYOR, SHREVE	\$ 51.00	\$ 621.00
34-040-03340	OFFICE OF THE MAYOR, SMITHVILLE	\$ 102.00	\$ 315.00
34-040-03345	OFFICE OF THE MAYOR, WEST SALEM	\$ 117.00	\$ 942.00
34-040-03365	OFFICE OF THE MAYOR, EDON	\$.00	\$ 42.00
34-040-03395	OFFICE OF THE MAYOR, BLOOMDALE	\$ 9.00	\$ 16.00
34-040-03400	OFFICE OF THE MAYOR, BRADNER	\$ 117.00	\$ 228.00
34-040-03415	OFFICE OF THE MAYOR, GRAND RAPIDS	\$ 102.00	\$ 598.00
34-040-03435	OFFICE OF THE MAYOR, LUCKY	\$.00	\$ 120.00
34-040-03440		\$ 6.00	\$ 6.00
34-040-03450	OFFICE OF THE MAYOR, NORTH BALTIMORE	\$ 39.00	\$ 324.00
34-040-03455	OFFICE OF THE MAYOR, NORTHWOOD	\$ 306.00	\$ 3,114.00
34-040-03460	OFFICE OF THE MAYOR, PEMBERTVILLE	\$ 159.00	\$ 750.00
34-040-03465	OFFICE OF THE MAYOR, PORTAGE	\$.00	\$ 2,523.00
34-040-03470	OFFICE OF THE MAYOR, RISING SUN	\$ 15.00	\$ 444.00
34-040-03480	OFFICE OF THE MAYOR, WALBRIDGE	\$.00	\$ 315.00
34-040-03485	OFFICE OF THE MAYOR, WAYNE	\$ 15.00	\$ 135.00
34-040-03500	OFFICE OF THE MAYOR, CAREY	\$ 108.00	\$ 1,365.00
34-040-03520	OFFICE OF THE MAYOR, NEVADA	\$ 6.00	\$ 6.00
34-040-03525	OFFICE OF THE MAYOR, SYCAMORE	\$ 93.00	\$ 456.00
-040-	TYPE TOTAL	\$ 27,554.00	\$ 302,879.75
34-050-00010	FIRST DIST CT OF APPEALS	\$.00	\$.00
34-050-00015	SECOND DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00025	THIRD DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00030	FOURTH DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00040	FOURTH DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00045	FIFTH DISTRICT CT OF APPEALS	\$ 534.00	\$ 6,732.00
34-050-00050	FIFTH DISTRICT CT OF APPEALS	\$.00	\$.00
34-050-00075	TENTH DISTRICT CT OF APPEALS	\$ 246.00	\$ 246.00
34-050-00080	ELEVENTH DIST CT OF APPEALS	\$.00	\$.00
34-050-00085	ELEVENTH DIST CT OF APPEALS	\$.00	\$.00
34-050-00090	ELEVENTH DIS CT OF APPEALS	\$.00	\$.00
34-050-00100	ADAMS COUNTY COURT	\$ 396.00	\$ 3,486.00
34-050-00102	ADAMS COUNTY JUVENILE COURT	\$ 39.00	\$ 396.00
34-050-00103	ADAMS COUNTY COURT OF COMMON PLEAS	\$ 12.00	\$ 66.00
34-050-00105	ALLEN COUNTY CT OF COMMON PLEAS	\$.00	\$ 321.00
34-050-00110	LIMA MUNICIPAL COURT	\$ 2,028.00	\$ 23,562.00
34-050-00115	ASHLAND COUNTY CT OF COMMON PLEAS	\$ 27.00	\$ 114.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00120	ASHLAND COUNTY PROBATE CT	\$ 66.00	\$ 999.00
34-050-00125	ASHLAND MUNICIPAL CT	\$ 2,602.00	\$ 27,793.00
34-050-00130	ASHTABULA COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 147.00
34-050-00135	ASHTABULA COUNTY PROBATE CT	\$.00	\$ 3,603.00
34-050-00136	ASHTABULA COUNTY COURT EAST	\$ 912.00	\$ 5,083.70
34-050-00140	ASHTABULA MUNICIPAL CT	\$.00	\$ 12,736.00
34-050-00143	CONNEAUT MUNICIPAL CT	\$ 510.00	\$ 4,887.00
34-050-00150	ATHENS COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 120.00
34-050-00152	ATHENS COUNTY MUNICIPAL COURT	\$ 1,872.00	\$ 16,656.00
34-050-00155	ATHENS COUNTY PROBATE CT	\$ 63.00	\$ 543.00
34-050-00165	AUGLAIZE COUNTY CT OF COMMON PLEAS	\$.00	\$ 60.00
34-050-00170	AUGLAIZE COUNTY PROBATE CT	\$ 111.00	\$ 1,197.00
34-050-00175	AUGLAIZE COUNTY MUNICIPAL COURT	\$ 387.00	\$ 3,766.00
34-050-00180	AUGLAIZE COUNTY MUNICIPAL COURT	\$ 1,846.00	\$ 17,877.00
34-050-00185	BELMONT COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 96.00
34-050-00190	BELMONT COUNTY PROBATE CT	\$ 105.00	\$ 1,068.00
34-050-00195	BELMONT COUNTY COURT NORTH	\$ 228.00	\$ 3,615.00
34-050-00200	BELMONT COUNTY COURT EAST	\$ 1,290.00	\$ 18,086.00
34-050-00205	BELMONT COUNTY COURT WEST	\$ 1,368.00	\$ 11,277.00
34-050-00210	BROWN COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 105.00
34-050-00215	BROWN COUNTY PROBATE CT	\$ 72.00	\$ 765.00
34-050-00220	BROWN COUNTY COURT	\$ 915.00	\$ 9,300.00
34-050-00225	BUTLER COUNTY CT OF COMMON PLEASE	\$ 444.00	\$ 4,913.50
34-050-00235	BUTLER COUNTY PROBATE CT	\$.00	\$.00
34-050-00240	FAIRFIELD MUNICIPAL CT	\$ 1,002.00	\$ 4,210.00
34-050-00245	HAMILTON MUNICIPAL COURT	\$ 2,683.00	\$ 38,974.00
34-050-00250	MIDDLETOWN MUNICIPAL COURT	\$ 1,161.00	\$ 15,838.00
34-050-00255	BUTLER COUNTY COURT NO 2	\$.00	\$ 12,206.00
34-050-00260	BUTLER COUNTY COURT NO 1	\$ 705.00	\$ 7,464.00
34-050-00265	CARROLL COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 99.00
34-050-00270	CARROLL COUNTY PROBATE CT	\$.00	\$ 36.00
34-050-00275	CARROLL COUNTY CT	\$ 234.00	\$ 3,123.00
34-050-00280	CHAMPAIGNE COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 147.00
34-050-00285	CHAMPAIGNE COUNTY PROBATE CT	\$ 111.00	\$ 1,266.00
34-050-00290	URBANA MUNICIPAL CT	\$ 498.00	\$ 5,523.20
34-050-00295	CLARK COUNTY CT OF COMMON PLEAS	\$ 68.75	\$ 570.00
34-050-00300	CLARK COUNTY PROBATE CT	\$.00	\$ 72.00
34-050-00301	CLARK COUNTY JUVENILE COURT	\$.00	\$ 18.00
34-050-00305	SPRINGFIELD MUNICIPAL COURT	\$ 3,075.00	\$ 34,706.00
34-050-00310	CLERMONT COUNTY CT OF COMMON PLEAS	\$ 1,395.00	\$ 6,747.00
34-050-00315	CLERMONT COUNTY PROBATE CT	\$.00	\$.00
34-050-00320	CLERMONT COUNTY CT	\$.00	\$ 15,663.00
34-050-00325	CLINTON COUNTY CT OF COMMON PLEAS	\$ 24.00	\$ 114.00
34-050-00327	CLINTON COUNTY JUVENILE COURT	\$ 90.00	\$ 921.00
34-050-00330	WILMINGTON MUNICIPAL CT	\$ 2,226.00	\$ 11,806.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00335	COLUMBIANA COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 225.00
34-050-00340	COLUMBIANA COUNTY PROBATE CT	\$ 33.00	\$ 648.00
34-050-00345	EAST LIVERPOOL MUNICIPAL CT	\$ 399.00	\$ 3,874.00
34-050-00350	COLUMBIANA COUNTY CT NW	\$.00	\$ 3,942.00
34-050-00355	COLUMBIANA COUNTY CT E	\$.00	\$ 10,629.00
34-050-00360	COLUMBIANA COUNTY CT SW	\$ 630.00	\$ 5,390.00
34-050-00365	COSHOCOTON COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 54.00
34-050-00370	COSHOCOTON COUNTY PROBATE CT	\$ 78.00	\$ 657.00
34-050-00375	COSHOCOTON MUNICIPAL COURT	\$ 592.00	\$ 6,148.00
34-050-00380	CRAWFORD COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 132.00
34-050-00385	CRAWFORD COUNTY PROBATE CT	\$ 102.00	\$ 1,182.00
34-050-00390	CRAWFORD COUNTY COURT E	\$ 525.00	\$ 5,252.00
34-050-00395	CRAWFORD COUNTY CT W	\$ 1,782.00	\$ 14,475.00
34-050-00400	CUYAHOGA COUNTY CT OF COMMON PLEAS	\$ 2,496.00	\$ 9,310.09
34-050-00410	CUYAHOGA COUNTY JUVENILE CT	\$.00	\$ 135.00
34-050-00415	CUYAHOGA COUNTY PROBATE CT	\$.00	\$.00
34-050-00420	BEDFORD MUNICIPAL CT	\$ 3,408.00	\$ 30,421.00
34-050-00425	BEREA MUNICIPAL CT	\$ 2,496.00	\$ 27,761.00
34-050-00430	CLEVELAND MUNICIPAL COURT	\$ 13,701.00	\$ 144,036.00
34-050-00435	CLEVELAND HEIGHTS MUN CT	\$ 5,565.00	\$ 32,333.00
34-050-00440	E CLEVELAND MUNICIPAL CT	\$ 1,542.00	\$ 20,020.00
34-050-00445	EUCLID MUNICIPAL CT	\$ 1,865.00	\$ 17,064.00
34-050-00450	GARFIELD HTS MUNICIPAL CT	\$ 1,590.00	\$ 21,912.00
34-050-00452	ASHTABULA COUNTY COURT WEST	\$ 719.00	\$ 7,737.00
34-050-00453		\$.00	\$ 6,451.50
34-050-00455	LAKWOOD MUNICIPAL CT	\$ 3,130.50	\$ 27,216.50
34-050-00460	LYNDHURST MUNICIPAL CT	\$.00	\$ 25,140.00
34-050-00465	FARMA MUNICIPAL CT	\$.00	\$ 24,195.00
34-050-00470	ROCKY RIVER MUNICIPAL CT	\$ 3,957.00	\$ 85,344.00
34-050-00475	SHAKER HTS MUNICIPAL CT	\$ 3,066.00	\$ 31,686.00
34-050-00480	S EUCLID MUNICIPAL CT	\$ 789.00	\$ 11,175.00
34-050-00485	DARKE COUNTY CT OF COMMON PLEAS	\$ 51.00	\$ 222.00
34-050-00490	DARKE COUNTY PROBATE CT	\$ 141.00	\$ 1,803.00
34-050-00491	DARKE COUNTY COURT SW	\$ 327.00	\$ 4,572.00
34-050-00495	DARKE COUNTY CT NE	\$ 366.00	\$ 4,254.00
34-050-00500	DEFIANCE COUNTY CT OF COMMON PLEAS	\$ 30.00	\$ 207.00
34-050-00505	DEFIANCE COUNTY PROBATE CT	\$ 87.00	\$ 816.00
34-050-00510	DEFIANCE MUNICIPAL COURT	\$ 1,050.00	\$ 11,679.00
34-050-00515	DELAWARE COUNTY CT OF COMMON PLEAS	\$ 45.00	\$ 255.00
34-050-00520	DELAWARE COUNTY PROBATE CT	\$ 207.00	\$ 2,175.00
34-050-00525	DELAWARE MUNICIPAL CT	\$ 4,551.00	\$ 40,986.00
34-050-00530	ERIE COUNTY CT OF COMMON PLEAS	\$ 30.00	\$ 268.00
34-050-00535	ERIE COUNTY DOMESTIC RELATIONS CT	\$ 348.00	\$ 3,336.00
34-050-00540	ERIE COUNTY PROBATE CT	\$.00	\$.00
34-050-00545	HURON MUNICIPAL CT	\$ 852.00	\$ 8,826.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00550	SANDUSKY MUNICIPAL CT	\$ 2,010.00	\$ 24,618.00
34-050-00555	VERMILION MUNICIPAL CT	\$ 681.00	\$ 6,897.00
34-050-00560	ERIE COUNTY CT	\$ 669.00	\$ 4,320.00
34-050-00565	FAIRFIELD COUNTY CT OF COMMON PLEAS	\$ 60.00	\$ 345.00
34-050-00570	FAIRFIELD COUNTY PROBATE CT	\$ 219.00	\$ 2,837.00
34-050-00575	LANCASTER MUNICIPAL CT	\$ 2,625.00	\$ 30,406.25
34-050-00580	FAYETTE COUNTY CT OF COM PLEAS	\$ 8.00	\$ 78.00
34-050-00585	FAYETTE COUNTY PROBATE CT	\$ 99.00	\$ 858.00
34-050-00590	WASHINGTON CH MUNICIPAL CT	\$ 960.00	\$ 10,814.15
34-050-00595	FRANKLIN COUNTY CT OF COMMON PLEAS	\$.00	\$ 4,520.05
34-050-00600	FRANKLIN COUNTY CT OF DOM RELATIONS	\$.00	\$.00
34-050-00605	FRANKLIN COUNTY PROBATE CT	\$.00	\$.00
34-050-00610	FRANKLIN COUNTY MUNICIPAL CT	\$ 26,400.00	\$ 270,767.00
34-050-00615	FULTON COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 75.00
34-050-00620	FULTON COUNTY PROBATE CT	\$ 63.00	\$ 825.00
34-050-00625	FULTON COUNTY CT EAST	\$ 1,191.00	\$ 6,192.00
34-050-00630	GALLIA COUNTY CT OF COMMON PLEAS	\$.00	\$ 33.00
34-050-00635	GALLIA COUNTY PROBATE CT	\$ 66.00	\$ 639.00
34-050-00640	GALLIPOLIS MUNICIPAL CT	\$ 1,001.00	\$ 11,886.25
34-050-00645	GEauga COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 155.00
34-050-00650	GEauga COUNTY PROBATE CT	\$ 255.00	\$ 2,517.00
34-050-00655	CHARDON MUNICIPAL CT	\$ 1,528.29	\$ 20,337.70
34-050-00660	GREENE COUNTY CT OF COMMON PLEAS	\$ 48.00	\$ 270.00
34-050-00665	GREENE COUNTY PROBATE CT	\$.00	\$ 6.00
34-050-00670	FAIRBORN MUNICIPAL CT	\$ 2,256.00	\$ 25,746.00
34-050-00675	XENIA MUNICIPAL CT	\$ 1,431.00	\$ 15,738.00
34-050-00680	GREENE COUNTY CT NO 1	\$.00	\$ 666.00
34-050-00681	GREEN COUNTY COURT ND2	\$.00	\$ 267.00
34-050-00685	GUERNSEY COUNTY JUVENILE COURT	\$ 84.00	\$ 903.00
34-050-00687	GUERNSEY COUNTY COURT OF COMMON PLEA	\$.00	\$ 15.00
34-050-00690	GUERNSEY COUNTY PROBATE CT	\$.00	\$.00
34-050-00695	CAMBRIDGE MUNICIPAL CT	\$ 2,190.00	\$ 21,549.00
34-050-00700	HAMILTON COUNTY COMMON PLEAS CT	\$ 267.00	\$ 4,641.00
34-050-00710	HAMILTON COUNTY JUVENILE CT	\$.00	\$ 266.00
34-050-00720	HAMILTON COUNTY MUNICIPAL CT	\$ 36,528.00	\$ 425,345.00
34-050-00725	HANCOCK COUNTY CT OF COMMON PLEAS	\$ 24.00	\$ 309.00
34-050-00730	HANCOCK COUNTY JUVENILE COURT	\$ 129.00	\$ 1,807.50
34-050-00735	FINDLAY MUNICIPAL CT	\$ 2,104.50	\$ 21,133.90
34-050-00740	HARDIN COUNTY CT OF COMMON PLEAS	\$.00	\$ 51.00
34-050-00745	HARDIN COUNTY JUVENILE CT	\$.00	\$ 96.00
34-050-00750	KENTON MUNICIPAL CT	\$ 309.00	\$ 3,940.00
34-050-00755	HARDIN COUNTY CT ADA CITY BLDG	\$ 60.00	\$ 594.00
34-050-00760	HARRISON COUNTY CT OF COMMON PLEAS	\$ 21.00	\$ 300.00
34-050-00765	HARRISON COUNTY CT	\$ 333.00	\$ 4,050.00
34-050-00770	HENRY COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 69.00

GERTRUDE W. DONAHUE
TREASURER, STATE OF OHIO

REPARATIONS PETARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00772	HENRY COUNTY JUVENILE COURT	\$ 6.00	\$ 144.00
34-050-00775	NAPLEON MUNICIPAL CT	\$ 1,179.00	\$ 12,189.50
34-050-00780	HIGHLAND COUNTY CT OF COMMON PLEAS	\$.00	\$ 129.00
34-050-00785	HIGHLAND COUNTY PROBATE CT	\$ 114.00	\$ 1,050.00
34-050-00790	HILLSBOPD MUNICIPAL CT	\$ 597.00	\$ 5,860.15
34-050-00795	HIGHLAND COUNTY CT	\$ 84.00	\$ 987.00
34-050-00800	HOCKING COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 87.00
34-050-00805	HOCKING COUNTY PROBATE CT	\$ 48.00	\$ 478.50
34-050-00810	HOCKING COUNTY CT	\$ 624.00	\$ 7,608.00
34-050-00815	HOLMES COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 66.00
34-050-00820	HOLMES COUNTY PROBATE CT	\$ 60.00	\$ 660.00
34-050-00825	HOLMES COUNTY CT	\$ 198.00	\$ 2,343.00
34-050-00830	HURON COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 150.00
34-050-00832	NORWALK MUNICIPAL COURT	\$ 1,410.00	\$ 13,809.00
34-050-00835	HURON COUNTY PROBATE CT	\$ 42.00	\$ 696.00
34-050-00840	BELLEVUE MUNICIPAL CT	\$ 249.00	\$ 2,997.00
34-050-00850	JACKSON COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 34.00
34-050-00855	JACKSON COUNTY PROBATE CT	\$ 54.00	\$ 516.00
34-050-00860	JACKSON COUNTY CT	\$.00	\$ 4,439.00
34-050-00861	PRESIDING JUDGE	\$ 1,653.00	\$ 12,738.00
34-050-00865	JEFFERSON COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 132.00
34-050-00870	JEFFERSON COUNTY PROBATE CT	\$ 123.00	\$ 1,185.00
34-050-00875	STEUBENVILLE MUNICIPAL CT	\$ 867.00	\$ 5,067.00
34-050-00880	JEFFERSON COUNTY COURT NO 1	\$ 234.00	\$ 2,946.00
34-050-00885	JEFFERSON COUNTY CT NO 2	\$ 609.00	\$ 6,099.00
34-050-00887	JEFFERSON COUNTY COURT # 3	\$.00	\$.00
34-050-00895	KNOX COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 63.00
34-050-00900	KNOX COUNTY PROBATE CT	\$ 12.00	\$ 1,262.25
34-050-00905	MT VERNON MUNICIPAL CT	\$ 1,743.00	\$ 17,166.00
34-050-00910	LAKE COUNTY CT OF COMMON PLEAS	\$ 90.00	\$ 795.00
34-050-00917	LAKE COUNTY JUVENILE COURT	\$ 981.00	\$ 9,723.70
34-050-00925	MENTER MUNICIPAL CT	\$ 1,173.00	\$ 13,569.00
34-050-00930	PAINESVILLE MUN CT SAF CENTER	\$ 3,452.00	\$ 33,319.35
34-050-00935	WILLCOUGHBY MUN CT	\$ 3,994.00	\$ 55,233.20
34-050-00940	LAWRENCE COUNTY COURT OF COMMON PLEA	\$ 9.00	\$ 57.00
34-050-00945	LAWRENCE COUNTY PROBATE CT	\$ 21.00	\$ 288.00
34-050-00946	IRONTON MUNICIPAL COURT	\$ 1,533.00	\$ 9,288.00
34-050-00955	LAWRENCE COUNTY CT	\$ 981.00	\$ 7,305.00
34-050-00960	LICKING COUNTY CT OF COMMON PLEAS	\$ 21.00	\$ 432.00
34-050-00965	LICKING COUNTY JUVENILE COURT	\$ 264.00	\$ 1,758.00
34-050-00970	LICKING COUNTY MUNICIPAL CT	\$ 4,131.00	\$ 31,766.00
34-050-00975	LOGAN COUNTY CT OF COM PLEAS	\$ 6.00	\$ 123.00
34-050-00980	LOGAN COUNTY PROB CT	\$.00	\$.00
34-050-00985	BELLEFONTAINE MUN CT	\$ 300.00	\$ 3,926.50
34-050-00990	LORAIN COUNTY CT OF COMMON PLEAS	\$ 63.00	\$ 933.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00995	LORAIN COUNTY DOMESTIC RELATIONS CT	\$ 780.00	\$ 7,542.00
34-050-01005	AVON LAKE MUNICIPAL CT	\$ 459.00	\$ 4,716.00
34-050-01010	ELYRIA MUNICIPAL CT	\$ 4,263.00	\$ 41,052.00
34-050-01015	LORAIN MUNICIPAL CT	\$ 1,737.00	\$ 20,988.00
34-050-01020	BERLIN MUNICIPAL COURT	\$ 1,482.00	\$ 15,718.50
34-050-01025	LUCAS COUNTY CT OF COM PLEAS	\$ 180.00	\$ 1,844.00
34-050-01030	LUCAS COUNTY DOM RELATIONS CT	\$.00	\$ 874.00
34-050-01035	LUCAS COUNTY PROBATE CT	\$.00	\$.00
34-050-01040	MAUMEE MUNICIPAL CT	\$ 1,977.00	\$ 26,288.00
34-050-01045	OREGON MUNICIPAL CT	\$ 732.00	\$ 11,587.00
34-050-01046	WAYNE COUNTY MUNICIPAL COURT	\$ 1,320.00	\$ 10,064.00
34-050-01055	SYLVANIA MUNICIPAL CT	\$ 2,232.00	\$ 24,443.00
34-050-01060	TOLEDO MUNICIPAL CT	\$ 11,994.00	\$ 133,310.30
34-050-01065	MADISON COUNTY CT OF COMMON PLEAS	\$.00	\$ 18.00
34-050-01070	MADISON COUNTY PROBATE CT	\$ 3.00	\$ 42.00
34-050-01075	MADISON COUNTY CT	\$ 2,289.00	\$ 26,607.00
34-050-01080	MAHONING COUNTY CT OF COM PLEAS	\$ 447.00	\$ 4,692.00
34-050-01085	MAHONING COUNTY DOM RELATIONS CT	\$.00	\$ 444.00
34-050-01090	MAHONING COUNTY JUV CT	\$.00	\$ 876.00
34-050-01100	CAMPBELL MUNICIPAL CT	\$ 210.00	\$ 2,754.00
34-050-01105	STRUTHERS MUNICIPAL CT	\$ 456.00	\$ 4,118.00
34-050-01110	YOUNGSTOWN MUNICIPAL CT	\$ 1,665.00	\$ 23,530.00
34-050-01115	MAHONING COUNTY COURT #2	\$.00	\$ 4,246.00
34-050-01120	MAHONING COUNTY CT NO 3	\$ 226.00	\$ 2,145.00
34-050-01125	MAHONING COUNTY CT NO 4	\$ 3,448.00	\$ 22,631.00
34-050-01130	MAHONING COUNTY CT NO 5	\$ 942.00	\$ 9,760.00
34-050-01135	MARION COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 285.00
34-050-01140	MARION COUNTY PROBATE CT	\$.00	\$ 1,326.00
34-050-01142	MARION COUNTY JUVENILE COURT	\$ 408.00	\$ 2,670.00
34-050-01145	MARION MUNICIPAL CT	\$ 3,564.00	\$ 47,554.00
34-050-01150	MEDINA COUNTY CT OF COMMON PLEAS	\$ 24.00	\$ 379.00
34-050-01155	MEDINA COUNTY PROBATE CT	\$ 333.00	\$ 3,132.00
34-050-01160	MEDINA MUNICIPAL CT	\$ 5,832.00	\$ 25,456.00
34-050-01167	WADSWORTH MUNICIPAL COURT	\$ 1,551.00	\$ 19,001.70
34-050-01170	MEIGS COUNTY CT OF COMMON PLEAS	\$.00	\$ 75.00
34-050-01175	MEIGS COUNTY PROBATE CT	\$ 27.00	\$ 237.00
34-050-01180	MEIGS COUNTY COURT	\$ 672.00	\$ 4,137.00
34-050-01185	MERCER COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 168.00
34-050-01190	MERCER COUNTY PROBATE CT	\$ 78.00	\$ 879.00
34-050-01195	CELINA MUNICIPAL CT	\$ 831.00	\$ 9,106.00
34-050-01200	MIAMI COUNTY CT OF COMMON PLEAS	\$ 30.00	\$ 345.00
34-050-01202	MIAMI COUNTY PROBATE CT	\$.00	\$.00
34-050-01205	MIAMI COUNTY MUNICIPAL COURT	\$.00	\$ 8,864.00
34-050-01215	MONROE COUNTY CT OF COMMON PLEAS	\$ 2,254.00	\$ 24,553.00
34-050-01225		\$.00	\$ 9.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01230	MONROE COUNTY PROBATE CT	\$ 15.00	\$ 171.00
34-050-01235	MONROE COUNTY CT	\$ 111.00	\$ 2,145.00
34-050-01240	MONTGOMERY COUNTY CT OF COM PLEAS	\$.00	\$ 2,757.00
34-050-01245	MONTGOMERY COUNTY FAMILY CT	\$ 966.00	\$ 10,002.00
34-050-01255	DAYTON MUNICIPAL CT	\$ 8,187.00	\$ 103,841.00
34-050-01260	DAYTON MUNICIPAL CT	\$ 285.00	\$ 3,948.00
34-050-01265	KETTERING MUNICIPAL CT	\$ 3,084.00	\$ 81,467.00
34-050-01270	MIAMISBURG MUNICIPAL CT	\$ 1,080.00	\$ 12,273.00
34-050-01275	OAKWOOD MUNICIPAL CT	\$ 867.00	\$ 7,068.00
34-050-01280	VANALIA MUNICIPAL CT	\$ 3,108.00	\$ 33,415.00
34-050-01285	MONTGOMERY COUNTY CT NO 1	\$.00	\$ 13,541.00
34-050-01290	MONTGOMERY COUNTY COURT #2	\$ 1,212.00	\$ 10,179.00
34-050-01295	MONTGOMERY COUNTY CT NO 3	\$ 732.00	\$ 5,087.00
34-050-01300	MORGAN COUNTY CT OF COM PLEAS	\$ 12.00	\$ 60.00
34-050-01305	MORGAN COUNTY CT	\$ 132.00	\$ 1,395.00
34-050-01310	MORROW COUNTY CT OF COMMON PLEAS	\$ 57.00	\$ 366.00
34-050-01315	MORROW COUNTY CT	\$ 1,294.00	\$ 13,791.00
34-050-01320	MUSKINGUM COUNTY CT OF COM PLEAS	\$ 6.00	\$ 306.00
34-050-01325	MUSKINGUM COUNTY PROBATE CT	\$ 169.00	\$ 1,167.00
34-050-01330	ZANESVILLE MUNICIPAL CT	\$ 579.00	\$ 6,067.00
34-050-01333	HUSKINGUM COUNTY COURT WEST	\$.00	\$ 10,938.00
34-050-01335	HUSKINGUM COUNTY CT EAST	\$ 429.00	\$ 4,854.00
34-050-01340	NOBLE COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 9.00
34-050-01345	NOBLE COUNTY CT	\$ 210.00	\$ 2,598.00
34-050-01350	OTTAWA COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 37.00
34-050-01355	OTTAWA COUNTY PROBATE CT	\$ 96.00	\$ 978.00
34-050-01360	PORT CLINTON MUNICIPAL CT	\$ 1,975.00	\$ 11,250.00
34-050-01365	PAULDING COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 126.00
34-050-01370	PAULDING COUNTY PROBATE CT	\$ 72.00	\$ 672.00
34-050-01375	PAULDING COUNTY CT	\$ 584.00	\$ 6,165.00
34-050-01380	PERRY COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 57.00
34-050-01385	PERRY COUNTY PROBATE CT	\$ 45.00	\$ 417.00
34-050-01390	PERRY COUNTY CT	\$ 219.00	\$ 3,044.50
34-050-01395	PICKAWAY COUNTY CT OF COM PLEAS	\$ 18.00	\$ 291.00
34-050-01400	PICKAWAY COUNTY PROBATE CT	\$ 142.00	\$ 1,168.00
34-050-01405	CIRCLEVILLE MUNICIPAL CT CITY HALL	\$ 963.00	\$ 10,545.00
34-050-01410	PIKE COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 87.00
34-050-01411	FULTON COUNTY COURT WEST	\$ 681.00	\$ 7,467.00
34-050-01415	PIKE COUNTY JUVENILE COURT	\$ 45.00	\$ 363.00
34-050-01420	PIKE COUNTY COURT	\$ 117.00	\$ 1,338.00
34-050-01425	PORTAGE COUNTY CT OF COMMON PLEAS	\$ 486.00	\$ 2,841.00
34-050-01430	PORTAGE COUNTY PROBATE CT	\$.00	\$.00
34-050-01435	PORTAGE COUNTY MUNICIPAL CT	\$ 3,501.00	\$ 35,311.00
34-050-01440	PORTAGE COUNTY MUN CT	\$ 4,782.00	\$ 44,392.00
34-050-01445	PREBLE COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 72.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01450	PREBLE COUNTY PROBATE CT	\$ 93.00	\$ 720.00
34-050-01455	EATON MUNICIPAL CT	\$ 1,327.55	\$ 14,290.55
34-050-01460	PUTNAM COUNTY CT OF COMMON PLEAS	\$.00	\$ 3.00
34-050-01465	PUTNAM COUNTY PROBATE CT	\$ 67.00	\$ 765.00
34-050-01470	PUTNAM COUNTY CT	\$ 507.00	\$ 4,716.00
34-050-01475	RICHLAND COUNTY CT OF COMMON PLEAS	\$ 33.00	\$ 288.00
34-050-01480	RICHLAND COUNTY FAMILY CT	\$ 482.00	\$ 4,077.00
34-050-01485	RICHLAND COUNTY PROBATE CT	\$.00	\$.00
34-050-01490	HANFORD MUNICIPAL CT	\$ 4,680.00	\$ 59,433.00
34-050-01495	ROSS COUNTY CT OF COMMON PLEAS	\$ 39.00	\$ 279.00
34-050-01500	ROSS COUNTY JUVENILE COURT	\$ 278.00	\$ 2,823.00
34-050-01505	CHILLICOTHE MUNICIPAL CT	\$ 2,274.00	\$ 25,140.00
34-050-01510	SANDUSKY COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 60.00
34-050-01515	SANDUSKY COUNTY PROBATE CT	\$ 150.00	\$ 1,797.00
34-050-01520	FREMONT MUNICIPAL CT	\$ 1,509.00	\$ 13,565.00
34-050-01525	SANDUSKY COUNTY CT NO 1	\$ 1,200.00	\$ 11,409.00
34-050-01530	SANDUSKY COUNTY CT NO 2	\$ 1,184.00	\$ 11,105.00
34-050-01535	SCIOTO COUNTY CT OF COMMON PLEAS	\$ 45.00	\$ 384.00
34-050-01540	SCIOTO COUNTY PROBATE CT	\$ 159.00	\$ 1,953.00
34-050-01545	PORTSMOUTH MUNICIPAL CT	\$ 192.00	\$ 2,038.95
34-050-01550	SENECA COUNTY CT OF COMMON PLEAS	\$.00	\$ 162.00
34-050-01555	SENECA COUNTY PROBATE CT	\$.00	\$.00
34-050-01560	TIFFIN MUNICIPAL CT	\$ 1,269.00	\$ 18,374.00
34-050-01565	FOSTORIA MUNICIPAL CT	\$ 184.00	\$ 4,326.00
34-050-01570	SHELBY COUNTY CT OF COMMON PLEAS	\$.00	\$ 117.00
34-050-01575	SHELBY COUNTY PROBATE CT	\$ 198.00	\$ 2,000.00
34-050-01576	SHELBY MUNICIPAL COURT	\$ 444.00	\$ 4,806.00
34-050-01580	SIDNEY MUNICIPAL CT	\$ 1,015.00	\$ 13,971.68
34-050-01595	STARK COUNTY PROBATE CT	\$.00	\$.00
34-050-01600	ALLIANCE MUNICIPAL CT	\$ 633.00	\$ 8,001.00
34-050-01605	CANTON MUNICIPAL CT	\$ 3,849.00	\$ 41,959.00
34-050-01610	MASILLON MUNICIPAL CT	\$ 3,253.00	\$ 38,307.00
34-050-01615	SUMMIT COUNTY CT OF COMMON PLEAS	\$.00	\$ 2,424.00
34-050-01620	SUMMIT COUNTY DOMESTIC RELATIONS CT	\$.00	\$.00
34-050-01625	SUMMIT COUNTY JUVENILE COURT CENTER	\$ 1,371.00	\$ 15,234.55
34-050-01630	SUMMIT COUNTY PROBATE CT	\$.00	\$.00
34-050-01635	AKRON MUNICIPAL CT	\$ 27,043.00	\$ 151,991.00
34-050-01640	BARBERTON MUNICIPAL CT	\$ 2,592.00	\$ 33,468.00
34-050-01645	CUYAHOGA FALLS MUNICIPAL COURT	\$ 4,188.00	\$ 54,502.50
34-050-01650	TRUMBULL COUNTY CT OF COMMON PLEAS	\$ 57.00	\$ 615.00
34-050-01655	TRUMBULL COUNTY FAMILY CT	\$ 747.00	\$ 6,804.00
34-050-01657	TRUMBULL COUNTY COURT EAST	\$.00	\$ 957.00
34-050-01660	TRUMBULL COUNTY PROBATE CT	\$.00	\$.00
34-050-01665	GIRARD MUNICIPAL CT	\$ 1,305.00	\$ 16,562.00
34-050-01670	NEWTON FALLS MUNICIPAL CT	\$ 1,369.00	\$ 12,847.00

GERTRUDE W. DONAHEY
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT
DECEMBER 1978

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01675	NILES MUNICIPAL CT	\$ 606.00	\$ 7,239.00
34-050-01680	WARREN MUNICIPAL CT	\$ 2,556.00	\$ 27,765.00
34-050-01685	TRUMBULL COUNTY CT	\$ 963.00	\$ 8,521.73
34-050-01690	TUSCARAWAS CNTY CT OF COM PLEAS	\$ 12.00	\$ 258.00
34-050-01695	TUSCARAWAS COUNTY PROBATE CT	\$ 264.00	\$ 2,112.00
34-050-01705	TUSCARAWAS COUNTY CT EAST	\$.00	\$.00
34-050-01707	NEW PHILADELPHIA MUNICIPAL COURT	\$ 2,962.00	\$ 23,682.00
34-050-01710	TUSCARAWAS COUNTY CT SOUTH	\$ 804.00	\$ 6,588.00
34-050-01715	UNION COUNTY CT OF COMMON PLEAS	\$.00	\$ 72.00
34-050-01720	UNION COUNTY PROBATE CT	\$ 96.00	\$ 642.00
34-050-01725	MARYSVILLE MUNICIPAL CT	\$ 621.00	\$ 8,709.00
34-050-01730	VAN WERT COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 12.00
34-050-01735	VAN WERT COUNTY PROBATE CT	\$ 153.00	\$ 1,512.00
34-050-01740	VAN WERT MUNICIPAL CT	\$ 1,368.00	\$ 12,734.00
34-050-01745	VINTON COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 45.00
34-050-01750	VINTON COUNTY PROBATE CT	\$.00	\$ 60.00
34-050-01755	VINTON COUNTY CT	\$ 297.00	\$ 2,466.00
34-050-01760	WARREN COUNTY CT OF COMMON PLEAS	\$ 30.00	\$ 174.00
34-050-01765	WARREN COUNTY PROBATE CT	\$ 420.00	\$ 2,847.00
34-050-01770	FRANKLIN MUNICIPAL CT	\$ 501.00	\$ 7,717.00
34-050-01775	LEBANON MUNICIPAL CT	\$ 567.00	\$ 5,644.00
34-050-01780	MASON MUNICIPAL CT	\$ 957.00	\$ 10,904.00
34-050-01785	WARREN COUNTY COURT	\$ 5,520.00	\$ 13,323.00
34-050-01790	WASHINGTON COUNTY CT OF COM PLEAS	\$ 15.00	\$ 159.00
34-050-01795	WASHINGTON COUNTY PROBATE CT	\$ 114.00	\$ 1,506.00
34-050-01800	MARIETTA MUNICIPAL CT	\$ 2,242.00	\$ 23,088.00
34-050-01805	WAYNE COUNTY CT OF COMMON PLEAS	\$ 36.00	\$ 252.00
34-050-01810	WAYNE COUNTY PROBATE CT	\$ 261.00	\$ 3,294.60
34-050-01815	WOOSTER MUNICIPAL CT	\$ 1,179.00	\$ 17,244.60
34-050-01820	WILLIAMS COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 135.00
34-050-01825	WILLIAMS COUNTY PROBATE CT	\$.00	\$.00
34-050-01830	BRYAN MUNICIPAL CT	\$ 2,085.00	\$ 20,376.00
34-050-01835	WOOD COUNTY CT OF COMMON PLEAS	\$ 24.00	\$ 273.00
34-050-01840	WOOD COUNTY PROBATE CT	\$ 111.00	\$ 1,329.00
34-050-01845	BOWLING GREEN MUN CT	\$ 1,572.00	\$ 13,672.00
34-050-01850	PERRYSBURG MUN CT	\$ 1,999.50	\$ 20,602.50
34-050-01855	WYANDOT COUNTY CT OF COM PLEAS	\$ 111.00	\$ 651.00
34-050-01860	UPPER SANDUSKY MUN CT	\$ 2,856.00	\$ 11,595.00
-050-	TYPE TOTAL	\$ 380,037.09	\$ 3,980,512.20
GRAND TOTAL		\$ 435,190.59	\$ 4,576,615.25

END