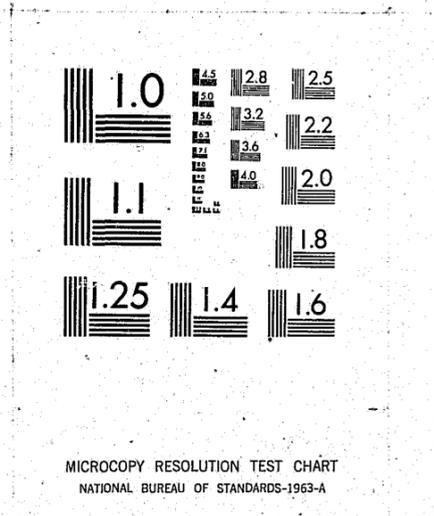


National Criminal Justice Reference Service



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.



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

MF-1



# OHIO CRIME VICTIM

## REPARATION PROGRAM REPORT

REPORT 2

JULY 1, 1978 THROUGH DECEMBER 31, 1980

FY 79, FY 80, SIX MONTHS OF FY 81

80955

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.

OHIO CRIME VICTIM  
REPARATION PROGRAM REPORT

Ohio Crime Victims Reparations Program Report (REPORT 2) Report 2 covers all of fiscal years 1979 and 1980, and the first six months of fiscal year 1981. It contains statistical data from July 1, 1978 through December 31, 1980. Report 2 overlaps with Report 1 data in that both reports contain fiscal year 1979 data. Report 1 contains data for the first six months of fiscal year 1979, i.e., July 1, 1978 through December 31, 1978, while Report 2 contains data for entire fiscal year 1979, i.e., July 1, 1978 through June 30, 1979.

NCJRS

AUG 31 1981

ACQUISITIONS

OHIO CRIME VICTIM  
REPARATION PROGRAM REPORT

This report on the Ohio crime victim reparations (compensation) program covers the period from on July 1, 1978 through December 31, 1980. (The information presented in the report is organized by fiscal year. Because the last report covered fiscal years 1977, 1978 and the first half of fiscal year 1979, this report covers all of fiscal year 1979, fiscal year 1980, and the first half of fiscal year 1981.)

This report is a presentation of the information required by R.C. 2743.69. The information is divided into two types of statistical data about the reparation program and appears on tables similar to those used in the last report. Table A, "Reparations Claims Data", summarizes the activity of the claims themselves. Table B, "Reparations Special Account Data", summarizes expenditures made from the reparations special account. Appendix I lists awards and denials and specifies the amount of each award. Appendix II lists by source and amount the money that has been deposited in the special account during calendar years 1978, 1979 and 1980. Note, as indicated on Table A, that "the amount asked in each claim" is unavailable because claimants do not ask for specific monetary relief. For the same reason, "the average size of claims" is also unavailable.

Further background information about the reparations program can be found in the initial report. Additional copies of that report and this report are available upon request. The one significant legislative change not covered by the initial report is Am. Sub. H.B. 238 of the 113th General Assembly which requires the distribution of notice/information cards to victims by both law enforcement officers and prosecuting authorities.

TABLE A  
REPARATIONS CLAIMS DATA

FISCAL YEAR	FY 1979	FY 1980	FY 1981 (1st 6 mo.- thru 12/31/80)	FY 1977-FY 1981 GRAND TOTALS
<b>A. Number of Claims and Amount Asked</b>				
1. Number of Claims Filed	1,199	1,529	1,031	5,652
2. Amounts asked (Not Available)	N/A	N/A	N/A	N/A
<b>B. Number of Awards and Amount of Each Award**</b>				
1. Number of Awards	700	782	552	2,539
2. Amount of Each Award	*	*	*	*
<b>C. Statistical Summary of Claims and Awards Made and Denied, and Average Size of Awards**</b>				
1. Number of Claims Determined	1,021	1,063	810	3,744
a. Number of Claims Denied	321	281	258	1,205
b. Number of Awards	700	782	552	2,539
2. Average size of Awards	\$6,012	\$6,689	\$6,563	\$5,676
3. Total of Awards	\$4,208,566	\$5,231,165	\$3,622,920	\$14,411,464

N.B. Amounts above are rounded off to the nearest whole dollar.

\* See Appendix I

\*\* Figures in this section are based upon awards ordered and journalized by the court and, because of a time lapse involved, are to be distinguished from those actually paid.

TABLE B  
REPARATIONS SPECIAL ACCOUNT DATA

FISCAL YEAR	FY 1979	FY 1980	FY 1981 (1st 6 mo.- thru 12/31/80)	FY 1977-FY 1981 GRAND TOTALS
<b>A. Balance of Reparations Special Account, Sources and Amounts of Money Deposited in Fund</b>				
1. Balance of Special Account	\$ 5,584,971	\$4,415,535	\$3,256,691	\$ 3,256,691
a. Previous Balance	\$ 5,483,626	\$5,584,971	\$4,415,535	-0-
b. Amount Deposited	\$ 4,585,105	\$4,700,074	\$2,749,456	\$19,069,751
c. Amount Withdrawn	\$ 4,483,760	\$5,869,510	\$3,908,300	\$15,813,060**
2. Sources and Amounts of Money Deposited in the Fund	*	*	*	*
<b>B. Breakdown of the Amounts Withdrawn from Reparations Special Account</b>				
1. Court of Claims Administrative Costs	\$ 117,362	\$ 111,512	\$ 61,250	\$ 464,878
2. Salaries of Commissioners	\$ 30,000	\$ 30,100	\$ 14,650	\$ 94,156
3. Compensation of judges and court personnel	\$ 189,905	\$ 208,530	\$ 165,366	\$ 680,332
4. Awards of Attorney Fees	\$ 75,570	\$ 208,694	\$ 107,939	\$ 419,476
5. Attorney General Costs	\$ 333,443	\$ 297,311	\$ 319,339	\$ 1,137,309
6. Awards withdrawn from Special Account	\$3,737,480	\$5,013,363	\$3,239,756	\$12,955,485
<b>TOTAL Amount withdrawn from Special Account</b>	<b>\$4,483,760</b>	<b>\$5,869,510</b>	<b>\$3,908,300</b>	<b>\$15,813,060**</b>

N.B. Amounts above are rounded off to the nearest whole dollar.

\* See Appendix II

\*\* Includes a one-time withdrawal of \$61,422.12 by the State Controlling Board during FY 1978 that is not included in these tables. Note: Adding the numbers horizontally will not give you the grand total figures shown in the last column because fiscal years 1977 and 1978 are not included on this table.

## APPENDIX I

Appendix I is a chronological listing of the decisions announced by the Court of Claims from January, 1979 through December 1980.

It must be noted that the addition of all of the awards listed in Appendix F will not yield an accurate overall program total of awards paid because, inter alia, some of the awards have been appealed, some have been modified or reversed, some have been refused, some have been complicated by the death of the applicant, etc. Overall program totals of awards journalized may be obtained from Table A and overall totals of awards actually paid may be obtained from Table B in the text.

Decisions Announced for the Week of  
January 8 - January 12, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-0180	\$ 93.06	V 77-0246	V 77-1137
V 77-0367	702.00	V 78-3219	V 78-3304
V 77-0458-9	50,000.00	V 78-3429	V 78-3230
V 77-0470	4,844.66	V 77-0359	
V 77-0995	849.95		
V 77-1264	1,620.71		
V 78-3178	500.00		
V 78-3179	500.00		
V 78-3254	605.67		
V 78-3379	500.00		
V 78-3398	1,428.31		
V 77-0438	500.00		
V 77-0476	175.90		
V 78-3588	2,222.13 (TENT)		

- 5 -

Decisions Announced for the Week of  
January 15 - January 19, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 78-3059	\$ 500.00	V 77-1123	V 77-1126
V 78-3168	50,000.00	V 77-1129	V 78-3380
V 78-3205	308.75		
V 78-3282	1,207.80		
V 78-3425	242.87		
V 78-3495	544.50		
V 78-3583	3,473.02		
V 78-3593	500.00		
V 78-3599	500.00		

Decisions Announced for the Week of  
January 22 - January 26, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-0544	\$ 2,207.61	V 77-1104	V 77-1290
V 77-1069	2,686.00	V 78-3163	V 78-3167
V 77-1161	1,157.68	V 78-3221	V 78-3272
V 77-1218	500.00	V 78-3559	V 78-3615
V 77-1276	70.00		
V 77-1277	283.69		
V 77-1278	105.40		
V 77-1283	500.00		
V 78-3110	1,537.42		
V 78-3162	492.50		
V 78-3237	500.00		
V 78-3242	400.65		
V 78-3298	1,609.54		
V 78-3299	4,584.24		
V 78-3465	61.40		
V 78-3569	500.00		
V 78-3609	500.00		
V 78-3641	506.30		
<u>AWARDS (INSTALLMENTS)</u>			
V 77-0649	\$ 1,135.68		
V 77-0706	521.42		
V 77-0770	1,936.10		
V 77-1034	3,941.08		

Decisions Announced for the Week of  
January 29 - February 2, 1979

AWARDS		DENIALS	
V 77-0251	\$ 1,684.20	V 77-0227	V 78-3404
V 77-0677	1,508.20	V 77-0656	V 78-3405
V 78-3143	500.00	V 77-0862	V 78-3614
V 78-3256	2,154.34	V 78-3056	V 78-3686
V 78-3289	39.04	V 78-3251	V 78-3728
V 78-3302	123.78	V 78-3339	V 78-3781
V 78-3329	240.36	V 78-3394	
V 78-3407	66.38		
V 78-3462	616.66		
V 78-3487	359.73		
V 78-3517	4,854.30		
V 78-3608	5,709.19		
V 78-3627	4,288.20		
V 78-3636	796.00		

Decisions Announced for the Week of  
February 05 - February 09, 1979

AWARDS		AWARDS (Cont.)	
V 77-0545	\$ 50,000.00	V 78-3682	\$ 10,496.53
V 77-0947	3,409.95	V 78-3708	447.15
V 77-0949	538.50	V 78-3722	500.00
V 77-1147	3,206.62	V 78-3730	103.00
V 77-1171	828.35	V 78-3750	963.37
V 77-1258	2,773.49	V 78-3761	153.04
V 77-1272	2,134.76	V 78-3779	492.50
V 77-1273	50.00		
V 77-1328	1,461.26		
V 78-3072	720.24		
V 78-3164	29.81		
V 78-3268	793.89		
V 78-3349	317.02		
V 78-3367	654.04		
V 78-3432	75.54		
V 78-3437	683.48		
V 78-3438	413.88		
V 78-3552	999.27		
V 78-3572	322.25		
V 78-3612	500.00		
V 78-3655	492.50		
V 78-3662	500.00		

Decisions Announced for the Week of  
February 19 - February 23, 1979

AWARDS		AWARDS (Cont.)	
V 77-0831	\$ 269.36	V 78-3374	\$ 814.14
V 77-0837	11,751.17	V 78-3392	500.00
V 77-0868	1,197.50	V 78-3424	156.90
V 77-0979	827.26	V 78-3450	500.00
V 77-0980		V 78-3500	101.30
V 77-1076	50,000.00	V 78-3501	372.03
V 77-1150	1,051.10	V 78-3534	3,645.57
V 77-1168	500.00	V 78-3581	105.00
V 77-1178	84.00	V 78-3591	283.44
V 78-3020	138.27	V 78-3704	212.32
V 78-3091	23.39	V 78-3802	339.41
V 78-3157	1,671.09		
V 78-3229	89.00		
V 78-3246	468.91		
V 78-3348	228.17		
V 78-3357	2,081.34		
V 78-3365	1,200.00		
V 78-3370	115.00		
V 77-0522	\$ 50,000.00		
V 77-0707	1,727.21		
V 77-1280	815.20		
V 78-3039	50,000.00		
V 78-3051	205.00		
V 78-3386	72.70		
V 78-3451	326.92		
V 78-3454	232.31		
V 78-3456	294.00		
V 78-3458	415.50		
V 78-3460	1,433.93		
V 78-3483	731.65		
V 78-3525	415.29		
V 78-3545	1,575.00		
V 78-3582	7,459.41		
V 78-3624	919.95		
V 78-3664	500.00		
V 78-3727	69.20		
V 78-3738	500.00		
V 78-3762	217.21		

DENIALS

V 77-0873	V 78-3099	V 78-3603
V 77-0998	V 78-3200	V 78-3629
V 77-1259	V 78-3277	V 78-3634
V 78-3028	V 78-3589	V 78-3638
V 78-3653	V 78-3674	V 78-3703
V 78-3551	V 78-3817	V 78-3601

Decisions Announced for the Week of  
February 26 - March 2, 1979

<u>AWARDS</u>		<u>AWARDS CONT.</u>	
V 77-0936	\$50,000.00	V 78-3760	\$ 247.70
V 77-1195	50,000.00	V 78-3774	797.90
V 77-1325	768.00	V 78-3786	500.00
V 78-3004	50,000.00	V 78-3792	857.50
V 78-3021	6,199.13	V 78-3799	2,306.30
V 78-3063	525.33	V 78-3846	50.00
V 78-3071	50,000.00		
V 78-3100	481.20		
V 78-3187	119.00		
V 78-3222	50,000.00		
V 78-3234	8,737.74		
V 78-3292	260.62		
V 78-3295	500.00		
V 78-3301	151.00		
2-27-79 V 78-3368	339.85		
V 78-3399	500.00		
V 78-3490	807.06		
V 78-3502	6,565.09		
V 78-3650	50,000.00		
V 78-3741	943.89		

DENIALS

V 78-3152	V 78-3202
V 78-3303	V 78-3557
V 78-3590	V 78-3757
V 78-3841	V 78-4017

Decisions Announced for the Week of  
March 12 - March 16, 1979

<u>AWARDS</u>		<u>AWARDS</u>	
V 77-0589	\$ 5,122.00	V 78-3873	924.27
V 77-0792	1,038.95	V 78-3875	500.00
V 77-1246	136.25	V 78-3883	106.34
V 77-1257	966.88	V 78-3938	1,134.93
V 77-1281	2,867.73	V 78-3949	105.00
V 78-3101	940.23	V 78-3951	4,338.40
V 78-3173-77	50,000.00	V 78-3971	133.60
V 78-3427	2,703.15	V 78-3987	722.10
V 78-3485	76.00	V 78-4078	630.00
V 78-3520	517.39		
V 78-3587	1,126.72		
V 78-3620	19,220.00		
V 78-3677	431.10		
V 78-3743	688.88		
V 78-3745	43.32		
V 78-3748	6,990.66		
V 78-3755	393.00		
V 78-3758	759.54		
V 78-3776	500.00		
V 78-3784	42.50		
V 78-3824	220.08		
V 78-3843	168.18		
V 78-3848	1,636.55		

DENIALS

V 77-0439	V 78-3756
V 77-0489	V 78-3773
V 77-0839	V 78-3791
V 78-3078	V 78-3815
V 78-3148	V 78-3833
V 78-3317	V 78-3868
V 78-3360	V 78-3992
V 78-3393	V 78-3998
V 78-3504	V 78-4007
V 78-3543	V 78-4008
V 78-3600	V 78-4039
V 78-3721	

Decisions Announced for the Week of  
March 5 - March 9, 1979

<u>AWARDS</u>		<u>INSTALLMENT</u>	
V 77-0732	\$ 510.22	V 77-0251	\$1,648.20

Decisions Announced for the Week of  
March 19 - March 23, 1979

AWARDS		AWARDS	
V 77-0251	\$ 6,132.60(INSTALL)	V 78-3769	\$ 741.07
V 77-0431	41,389.00	V 78-3787	122.60
V 77-0537	36,959.00	V 78-3793	227.97
V 77-1062	106.00	V 78-3818	66.07
V 77-1311	50,000.00	V 78-3830	5,850.22
V 78-3037	612.95	V 78-3852	492.50
V 78-3160	1,810.55	V 78-3858	264.00
V 78-3211	48,945.00	V 78-3906	454.44
V 78-3225	7,490.95(TENT)	V 78-3958	193.67
V 78-3278	50,000.00		
V 78-3316	50,000.00		
		DENIALS	
V 78-3332	492.50	V 77-1233	V 78-3010
V 78-3336	555.50	V 78-3185	V 78-3335
V 78-3346	1,011.50	V 78-3669	V 78-3688
V 78-3480	452.11	V 78-3823	V 78-3960
V 78-3493	492.50		
V 78-3665	50,000.00		
V 78-3673	50,000.00		
V 78-3692	107.67		
V 78-3764	70.00		

Decisions Announced for the Week of  
March 26 - March 30, 1979

AWARDS		DENIALS	
V 77-0163	\$50,000.00	V 78-3216	V 78-3410
V 77-0301	1,166.12	V 78-3713	V 78-3778
V 77-0307	835.57	V 78-3903	V 78-4001
V 77-0785	35,618.50	V 78-4011	V 78-4014
V 77-1157	172.52	V 78-4076	V 78-4087
V 78-3441	2,677.29		
V 78-3540	2,568.82		
V 78-3803	1,298.80		
V 78-4045	500.00		

Decisions Announced for the Week of  
April 2 - April 6, 1979

AWARDS		DENIALS	
V 77-0432	\$13,586.00	V 77-1320	V 78-3572
V 77-0583	807.08	V 78-3805	V 78-3861
V 77-0616	1,182.66	V 78-3990	
V 77-1140	2,404.08		
V 77-1239	1,699.12		
V 78-3018	3,490.39		
V 78-3466	2,428.60		
V 78-3510	3,166.75		

Decisions Announced for the Week of  
April 16 - April 20, 1979

AWARDS		DENIALS	
V 77-0571	\$50,000.00	V 77-1291	V 78-3319
V 77-0799	13.30	V 78-3387	V 78-3388
V 77-0853	4,017.46	V 78-3766	V 78-3840
V 77-1145	2,909.46	V 78-3928	
V 77-1221	618.40		
V 78-3188	3,243.16	INSTALLMENTS	
V 78-3198	500.00	V 77-0251	\$ 6,132.60
V 78-3521	7,363.31	V 77-0284	2,005.92
V 78-3775	291.83	V 77-0352	1,800.00
V 78-3945	500.00	V 77-0493	3,786.36
V 78-4019	73.47	V 77-0639	2,997.54
		V 77-0639	13,006.41
		V 77-0649	1,135.68
		V 77-0706	521.42
		V 77-0837	1,083.87
		V 77-1034	3,941.08

Decisions Announced for the Week of  
April 23 - April 27, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-0724	\$ 2,173.05	V 78-3328	V 79-3006
V 77-0788	49,500.00	V 78-3856	V 79-3032
V 77-1098	50,000.00	V 78-3859	V 79-3084
V 77-1100	661.79	V 78-4154	V 79-3088
V 77-1143	2,977.72	V 78-4192	V 79-3107
V 77-1191	3,416.48	V 78-4201	V 79-3210
V 77-1202	37,624.99		
V 78-3098	80.00		
V 78-3265	43,707.96		
V 78-3570	73.00		
V 78-3630	50,000.00		
V 78-3718	500.00		
V 78-3798	246.40		
V 78-3890	86.40		
V 78-3893	118.00		
V 78-4042	309.68		
V 78-4152	985.72		
V 78-3070	2,143.57		

-6-

Decisions Announced for the Week of  
April 30 - May 04, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-0234	\$49,500.00	V 78-3009	V 78-3910
V 77-1071		V 78-3240	V 78-4083
V 77-0630	8,790.00	V 78-3821	V 78-4110
V 77-1208	70.82	V 78-3889	V 79-3211
V 78-3029	50,000.00		
V 78-3081	241.28		
V 78-3227	10,170.80		
V 78-3260	44.61		
V 78-3294	302.44		
V 78-3352	2,513.42		
V 78-3358	2,003.80		
V 78-3359	5,335.23		
V 78-3506	255.63		
V 78-3659	50,000.00		
V 78-3735	1,493.79		
V 78-3891	758.07		
V 78-3907	262.35		
V 78-3941	500.00		
V 78-3946	116.79		
V 78-3972	358.94		
V 78-3986	145.80		
V 78-4114	4,163.00		

Decisions Announced for the Week of  
May 07 - May 11, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-1220	\$ 1,574.51	V 78-3847	V 79-3209
V 78-3058	1,239.79	V 78-4134	V 79-3224
V 78-3496	476.55	V 79-3153	V 79-3254
V 78-3530	500.00	V 79-3154	V 79-3258
V 78-3711	2,574.00		
V 78-3800	128.65		
V 78-3801	6,643.80		
V 78-3896	97.00		
V 78-3994	126.87		
V 78-4009	257.71		
V 78-4047	500.00		
V 78-4189	88.60		

Decisions Announced for the Week of  
May 14 - May 18, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-1274	\$ 926.29	V 78-3312	V 78-3566
V 78-3140	673.59	V 78-3341	V 78-4199
V 78-3391	3,420.85	V 78-3372	
V 78-3515	625.30		
V 78-3527	860.60		
V 78-3529	50,000.00		
V 78-3647	204.00		
V 78-3813	256.66		
V 78-3820	458.00		
V 78-3895	500.00		
V 78-3900	526.50		
V 78-3915	588.75		
V 78-4015	500.00		
V 78-4051	36.00		
V 78-4052	734.02		
V 78-4106	111.65		

Decisions Announced for the Week of  
May 28 - June 01, 1979

<u>AWARDS</u>		<u>DENIALS</u>
V 77-1132	\$ 147.00	V 78-4002
V 77-1269	390.00	V 78-4159
V 78-3080	115.59	
V 78-3199	500.00	
V 78-3323	50,000.00	
V 78-3419	1,368.40	
V 78-3618	281.03	
V 78-3855	500.00	

-10-

Decisions Announced for the Week of  
May 21 - May 25, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-0360	\$50,000.00	V 77-1087	V 78-4057
V 77-0407	867.41	V 78-3811	V 78-4201
V 78-3005	1,793.92*	V 78-4018	V 78-4225
V 78-3217	107.50		V 79-3282
V 78-3729	314.31		
V 78-3879	2,847.10		
V 78-3885	500.00		
V 78-3970	833.22		
V 78-4071	500.00		
V 78-4093	500.00		

Decisions Announced for the Week of  
June 4 - June 08, 1979

<u>AWARDS</u>		<u>DENIALS</u>
V 77-0362	\$ 8,871.00	V 77-0442
V 77-0826	729.90	V 79-3286
V 77-1128	378.25	
V 78-3482	628.78	
V 78-3578	113.64	
V 78-3725	500.00	
V 78-3726	50,000.00	
V 78-4041	130.62	
V 78-4089	263.90	
V 78-4200	271.40	
V 79-3024	2,118.49	
V 79-3030	500.00	
V 79-3167	500.00	
V 79-3246	383.60	

Decisions Announced for the Week of  
June 11 - June 15, 1979

AWARDS		DENIALS	
V 77-0487	\$18,462.00	V 78-3167	V 78-4020
V 77-0570	3,874.55	V 78-3472	V 78-4066
V 77-0786	50,000.00	V 78-3897	V 79-3068
V 77-0972	50,000.00		
V 77-1025	846.22		
V 77-1077	2,123.84		
V 77-1103	500.00		
V 77-1166	5,126.65		
V 77-1177	93.52		
V 77-1252	8,354.61		
V 77-1310	500.00		
V 78-3114	5,903.24		
V 78-3426	1,947.01		
V 78-3639	50,000.00		
V 78-3678	50,000.00		
V 78-3685	1,846.85		
V 78-3702	13,110.50		
V 78-4139	173.05		
V 78-4160	233.07		
V 79-3016	212.20		
V 79-3051	1,247.51		
V 79-3052	1,013.20		
V 79-3074	500.00		

-11-

Decisions Announced for the Week of  
June 18 - June 22, 1979

AWARDS		DENIALS	
V 78-3026	\$50,000.00	V 77-0568	V 79-3250
V 78-3261	50,000.00	V 78-4072	V 79-3330
V 79-3075	500.00	V 79-3123	V 79-3336
V 79-3089	28.86	V 79-3173	V 79-3355
V 79-3197	535.00	V 79-3188	V 79-3364
V 79-3275	409.27		

Decisions Announced for the Week of  
June 25 - June 29, 1979

AWARDS		DENIALS	
V 77-1190	\$ 304.57	V 78-3354	V 79-3066
V 77-1287	1,038.34	V 78-3644	V 79-3309
V 77-1296	994.08	V 78-3772	V 79-3357
V 78-3035	37,008.00	V 78-3854	V 79-3411
V 78-3095	65.00		
V 78-3161	1,674.64		
V 78-3181	2,777.02		
V 78-3371	50,000.00		
V 78-3389	817.28		
V 78-3497	50,000.00		
V 78-3689	232.35		
V 78-3710	12,221.03		
V 78-3795	9,992.55		
V 78-3887	500.00		
V 78-3932	4,734.29		
V 78-3940	308.11		
V 79-4069	495.50		
V 79-4112	1,140.81		
V 79-3281	500.00		
V 79-3434	500.00		

Decisions Announced for the Week of  
July 9, 1979 - July 13, 1979

AWARDS		DENIALS	
V 77-1110	196.51	V 77-1304	V 78-4205
V 77-1300	834.07	V 78-3252	V 78-4210
V 78-3343/44	50,000.00	V 78-3340	V 79-3196
V 78-3406	246.48	V 78-3719	V 79-3332
V 78-3484	158.83	V 78-3773	V 79-3380
V 78-3652	50,000.00		
V 78-3780	506.45		
V 78-3882	85.50		
V 78-4003	2,365.65		
V 78-4091	64.38		
V 78-4230	1,362.84		
V 78-4235	979.51		

Decisions Announced for the Week of  
June 11 - June 15, 1979

AWARDS		DENIALS	
V 77-0487	\$18,462.00	V 78-3167	V 78-4020
V 77-0570	3,874.55	V 78-3472	V 78-4066
V 77-0786	50,000.00	V 78-3897	V 79-3068
V 77-0972	50,000.00		
V 77-1025	846.22		
V 77-1077	2,123.84		
V 77-1103	500.00		
V 77-1166	5,126.65		
V 77-1177	93.52		
V 77-1252	8,354.61		
V 77-1310	500.00		
V 78-3114	5,903.24		
V 78-3426	1,947.01		
V 78-3639	50,000.00		
V 78-3678	50,000.00		
V 78-3685	1,846.85		
V 78-3702	13,110.50		
V 78-4139	173.05		
V 78-4160	233.07		
V 79-3016	212.20		
V 79-3051	1,247.51		
V 79-3052	1,013.20		
V 79-3074	500.00		

-11-

Decisions Announced for the Week of  
June 18 - June 22, 1979

AWARDS		DENIALS	
V 78-3026	\$50,000.00	V 77-0568	V 79-3250
V 78-3261	50,000.00	V 78-4072	V 79-3330
V 79-3075	500.00	V 79-3123	V 79-3336
V 79-3089	28.86	V 79-3173	V 79-3355
V 79-3197	535.00	V 79-3188	V 79-3364
V 79-3275	409.27		

Decisions Announced for the Week of  
June 25 - June 29, 1979

AWARDS		DENIALS	
V 77-1190	\$ 304.57	V 78-3354	V 79-3066
V 77-1287	1,038.34	V 78-3644	V 79-3309
V 77-1296	994.08	V 78-3772	V 79-3357
V 78-3035	37,008.00	V 78-3854	V 79-3411
V 78-3095	65.00		
V 78-3161	1,674.64		
V 78-3181	2,777.02		
V 78-3371	50,000.00		
V 78-3389	817.28		
V 78-3497	50,000.00		
V 78-3689	232.35		
V 78-3710	12,221.03		
V 78-3795	9,992.55		
V 78-3887	500.00		
V 78-3932	4,734.29		
V 78-3940	308.11		
V 79-4069	495.50		
V 79-4112	1,140.81		
V 79-3281	500.00		
V 79-3434	500.00		

Decisions Announced for the Week of  
July 9, 1979 - July 13, 1979

AWARDS		DENIALS	
V 77-1110	196.51	V 77-1304	V 78-4205
V 77-1300	834.07	V 78-3252	V 78-4210
V 78-3343/44	50,000.00	V 78-3340	V 79-3196
V 78-3406	246.48	V 78-3719	V 79-3332
V 78-3484	158.83	V 78-3773	V 79-3380
V 78-3652	50,000.00		
V 78-3780	506.45		
V 78-3882	85.50		
V 78-4003	2,365.65		
V 78-4091	64.38		
V 78-4230	1,362.84		
V 78-4235	979.51		

Decisions Announced for the Week of  
July 16 - July 20, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-0435	\$ 1,026.54	V 78-3832	V 79-3300
V 77-0885	644.00	V 78-4158	V 79-3328
V 77-1270	268.23	V 78-4179	V 79-3343
V 78-3284	1,318.67	V 78-4185	V 79-3422
V 78-3661	105.25	V 79-3253	V 79-3425
V 78-3797	1,921.11		
V 78-3849	500.00		
V 78-3850	36.30		
V 78-3865	311.88		
V 78-3869	5,037.87		
V 78-3912	357.98		
V 78-3922	30.50		
V 78-3937	30.00		
V 78-3952	403.54		
V 78-3979	131.64		
V 78-3980	206.92		
V 78-4150	373.15		
V 78-4161	15.28		
V 79-3177	2,560.82		
V 79-3208	804.96		
V 79-3327	355.50		
V 79-3354	492.50		
V 79-3404	500.00		
V 79-3607*	4,346.69		

-12-

Decisions Announced for the Week of  
August 06 - August 10, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-0363	715.43	V 77-1046	V 79-3386
V 78-3862	50,000.00	V 78-3411	V 79-3606
V 78-3968	11,223.76		
V 78-3981	190.58		
V 78-4048	3,909.89		
V 78-4144	1,521.37		
V 79-3069	1,307.24		
V 79-3091	109.56		
V 79-3120	1,306.69		
V 79-3169	64.88		
V 79-3200	65.51		

Decisions Announced for the Week of  
July 30 - August 03, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 78-3934	715.43	V 78-3696	V 78-4090
V 78-3959	486.50	V 78-3961	V 79-3482
V 78-4094	500.00	V 78-4016	
V 78-4173	3,909.89		
V 79-3201	70.51		

Decisions Announced for the Week of  
August 13 - August 17, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-0758	2,109.98	V 78-3825	V 78-4111
V 78-3139	545.00	V 78-4101	V 78-4222
V 78-3266	21,038.00		
V 78-3318	8,093.12		
V 78-3715	1,465.90		
V 78-3782-83	50,000.00		
V 78-3828	1,729.50		
V 78-3899	153.73		
V 78-3962	50,000.00		
V 78-4032	1,910.00		
V 78-4035	433.96		
V 78-4056	201.35		
V 78-4063	74.00		
V 78-4064	25.00		
V 78-4081	2,603.00		
V 78-4095	500.00		
V 78-4116	318.78		
V 78-4121	341.96		
V 78-4123	439.37		
V 78-4145	54.64		
V 78-4157	319.62		
V 78-4202	500.00		
V 79-3036	6,899.92		
V 79-3085	606.28		
V 79-3130	16.90		
V 79-3340	500.00		
V 79-3448	500.00		

-13-

Decisions Announced for the Week of  
August 20 - August 24, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-0639	2,997.54	V 78-3113	V 78-4127
V 77-0990	500.00	V 78-3206	V 79-3031
V 77-1192	50,000.00	V 78-3929	V 79-3266
V 78-3331	50,000.00	V 78-3931	V 79-3471
V 78-3342	6,093.45	V 78-4038	V 79-3559
V 78-3607	1,706.64		
V 78-3680	4,398.99		
V 78-3709	2,529.74		
V 78-3826	128.53		
V 78-3871	500.00		
V 78-3974	806.30		
V 78-4026	11,254.12		
V 78-4059	1,170.25		
V 78-4065	12,276.15		
V 78-4148	113.95		
V 79-3002	861.68		
V 79-3071	1,084.30		
V 79-3194	3,454.75		
V 79-3260	287.37		
V 79-3337	425.16		

Decisions Announced for the Week of  
August 27 - August 31, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 77-0753	1,351.84	V 78-3505	
V 77-1031	500.00	V 78-4131	
V 77-1231	15,979.38	V 79-3435	
V 78-3027	171.38	V 79-3496	
V 78-3315	500.00		
V 78-3503	50,000.00		
V 78-3635	50,000.00		
V 78-4105	500.00		
V 79-3005	449.75		
V 79-3007	324.94		
V 79-3283	311.55		
V 79-3310	793.50		
V 79-3414	129.00		

Decisions Announced for the Week of  
September 3 - September 7, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 78-3771	50,000.00	V 77-1237	
V 78-3812	1,846.80	V 78-3942	
V 78-3853	2,230.31	V 79-3033	
V 78-4012	50.97		

Decisions Announced for the Week of  
September 17 - September 21, 1979

<u>AWARDS</u>		<u>INSTALLMENTS</u>	
V 77-0872	50,000.00	V 77-0352	1,800.00
V 78-3050	1,996.90	V 77-0493	3,786.36
V 78-3361	635.00	V 77-0649	1,135.68
V 78-3523	4,422.85	V 77-0706	521.42
V 78-3888	492.50	V 77-0770	1,936.10
V 78-3984	240.57	V 77-0837	2,167.74
V 78-4043	1,387.43	V 77-1034	3,941.08
V 78-4077	50,000.00	V 78-3521	2,134.94
V 78-4190	1,294.71		
V 78-4203	500.00		
V 78-4208	5,814.61		
V 79-3255	500.00		
V 79-3256	500.00		
V 79-3372	543.44		
V 79-3487	500.00		

Decisions Announced for the Week of  
September 10 - September 14, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 78-3088	4,912.83	V 78-3631	V 79-3163
V 78-3190	6,829.19	V 78-4244	V 79-3014
V 78-3223	1,002.20		
V 78-3632	11,781.00		
V 78-3633	500.00		
V 78-3667	2,058.29		
V 78-4061	10,232.62		
V 78-4120	2.00		
V 78-4165	2,146.81		
V 78-4175	50,000.00		
V 78-4176	267.26		
V 79-3087	235.02		
V 79-3141	921.86		
V 79-3261	60.00		

INSTALLMENTS

V 77-0251 6,095.86

Decisions Announced for the Week of  
September 24 - September 28, 1979

<u>AWARDS</u>		<u>DENIALS</u>	
V 78-3134	818.74	V 79-3402	
V 78-3433	7,842.99 (T)	V 79-3514	
V 78-3637	4,758.86		
V 78-3767	1,947.00		
V 78-3788	460.47		
V 78-3806	2,552.94		
V 78-3822	39,442.00		
V 78-3951	1,525.13		
V 78-3909	1,170.06		
V 78-3916	480.79		
V 78-3919	685.08		
V 78-4080	9.50		
V 79-3406	3,351.47		
V 79-3473	26.00		

Decisions Announced for the Week of  
October 1 - October 5, 1979

AWARDS		DENIALS
V 77-0782		V 77-0704
V 78-4156	50,000.00	
V 78-3384	12,188.23	
V 78-3660	50,000.00	
V 78-3902	50,000.00	
V 78-3935	3,841.96	
V 78-4027	717.16	
V 78-4143	404.85	
V 78-4151	1,316.22	
V 79-3056	500.00	
V 79-3057	2,306.74	
V 79-3083	5,166.08	
V 79-3117	3,985.03	
V 79-3122	958.64	
V 79-3161	63.00	
V 79-3178	84.40	
V 79-3179	520.00	
V 79-3180	520.00	
V 79-3226	105.80	
V 79-3228	155.66	

Decisions Announced for the Week of  
October 07 - October 12, 1979

AWARDS		DENIALS	
V 77-1133	50,000.00	V 78-3156	V 79-3331
V 77-1303	1,101.72	V 79-3318	V 79-3553
V 78-3250	27,358.80		
V 78-3746	6,603.75		
V 78-3991	985.15		
V 78-4030	1,003.38		
V 79-3189	1,893.57		
V 79-3235	4,011.15		
V 79-3239	107.30		
V 79-3262	117.78		
V 79-3270	88.90		
V 79-3297	3,748.60		
V 79-3358	1,810.94		
V 79-3433	1,763.10		
V 79-3483	802.63		

Decisions Announced for the Week of  
October 15 - October 19, 1979

AWARDS		DENIALS	
V 77-0395		V 78-3351	V 78-3863
V 78-4070	6,769.39	V 78-3555	V 78-4142
V 77-0622	4,430.34	V 78-3594	V 79-3040
V 77-0762	8,585.73	V 78-3658	V 79-3390
V 77-1036	3,299.60	V 78-3700	V 79-3510
V 77-1240	4,692.61		V 79-3568
V 78-3271	50,000.00		
V 78-3285	3,078.25		
V 78-3286			
V 78-3290-91	50,000.00		
V 78-3808	6,629.09		
V 78-3810	115.24		
V 78-3839	50,000.00		
V 78-3939	110.44		
V 78-3976	500.00		
V 78-3978	500.00		
V 78-4108	92.50		
V 79-3045	196.00		
V 79-3304	2,738.19		

Decisions Announced for the Week of  
October 29 - November 02, 1979

AWARDS		DENIALS
V 77-0669		V 78-3674
V 77-0682	20,352.00	
V 78-3330	45,950.44	
V 78-3740	2,750.54	
V 78-3918	67.92	
V 78-4096	50,000.00	
V 79-3004	4,115.71	
V 79-3135	2,026.50	
V 78-3292	50,000.00	
V 78-3317	1,022.10	
V 78-3369	50,000.00	
V 78-3542	97.78	

Decisions Announced for the Week of  
October 29 - November 02, 1979

AWARDS		DENIALS	
V 77-0744	37,625.00	V 77-1059	V 78-3374
V 78-3679	219.10	V 78-3568	
V 78-4050	50,000.00		
V 78-4060	575.22		
V 79-3132	22,035.38		
V 79-3138	126.50		

Decisions Announced for the Week of  
November 19 - November 23, 1979

AWARDS		DENIALS	
V 78-3645	50,000.00	V 79-3417	
V 78-4010	500.00		
V 78-4033	500.00		
V 78-4140	546.00		
V 79-3174	1,543.45		
V 79-3243	6,835.72		

Decisions Announced for the Week of  
November 05 - November 09, 1979

AWARDS		DENIALS	
V 78-3892	521.25	V 77-1024	V 78-3554
V 78-4098	7.70		
V 78-4232	313.34		
V 79-3059	400.00		
V 79-3203	629.18		
V 79-3526	161.45		

Decisions Announced for the Week of  
December 03 - December 07, 1979

AWARDS		DENIALS	
V 77-1035	500.00	V 78-3943	V 79-3105
V 77-1258	3,233.55	V 78-4214	V 79-3440
V 78-3464	500.00		
V 78-3680	350.74		
V 78-3957	44,118.00		
V 78-3975	38,479.00		
V 78-4073	780.46		
V 78-4118	150.60		
V 78-4136	3,086.00		
V 78-4166	818.00		
V 78-4206	173.50		
V 78-4243	500.00		
V 79-3567	733.85		
V 79-3679	141.32		

Decisions Announced for the Week of  
November 12 - November 16, 1979

AWARDS		DENIALS	
V 77-0194	50,000.00	V 78-3623	V 78-4130
V 77-0938	50,000.00	V 78-3681	V 78-3334
V 77-1235	50,000.00	V 78-3955	
V 78-3640	2,399.28		
V 78-3695	2,308.73		
V 78-3751	50,000.00		
V 78-3794	50,000.00		
V 78-4237	50,000.00		
V 79-3017	469.36		
V 79-3023	94.50		
V 79-3111	50,000.00		
V 79-3143	500.00		
V 79-3170	50,000.00		
V 79-3245	101.80		
V 79-3353	4,466.73		

Decisions Announced for the Week of  
December 10 - December 14, 1979

AWARDS		DENIALS	
V 77-1030	2,146.00	V 78-3416	V 78-4037
V 78-3170	1,703.90	V 78-4171	V 78-4174
V 78-3288	126.69	V 78-4183	
V 78-3448	171.55		
V 78-2513	16,065.57		
V 79-3602	2,085.72		
V 78-3864	1,431.32		
V 78-4095	44.30		
V 78-4141	1,600.51		
V 78-4191	13.15		

\*Decisions Announced for the Week of  
December 17 - December 21, 1979

AWARDS		DENIALS	
V 77-0417	25,250.00	V 79-3105	
V 77-1249	1,010.78	V 79-3319	V 79-3359
V 78-3081	625.00	V 79-3513	
V 78-3262	112.72		
V 78-3403	1,711.96		
V 78-3408	152.09		
V 78-3528	156.00		
V 78-3551	17.70		
V 78-3701	6,301.55		
V 78-3996	2,904.95		
V 78-4125	4,264.95		
V 78-4138	88.64		
V 78-4184	8,737.94		
V 79-3072	721.28		
V 79-3119	50,000.00		
V 79-3160	5,503.99		
V 79-3222	564.57		
V 79-3234	500.00		
V 79-3240	44,748.00		
V 79-3247	1,720.75		
V 79-3252	230.50		
V 79-3264	279.60		
V 79-3273	81.00		
V 79-3346	147.20		
V 79-3432	276.17		
V 79-3437	71.00		
V 79-3476	500.00		
V 79-3502	2,083.65		
V 79-3526	500.00		
V 79-3551	232.00		
V 79-3574	207.50		
V 79-3604	500.00		
V 79-3764	136.66		

Decisions Announced for the Week of  
January 01 - January 04, 1980

AWARDS		DENIALS	
V 78-3089	50,000.00	V 78-3622	
V 78-3325	140.90	V 79-3041	V 79-3050
V 78-3353	37,625.00	V 79-3101	V 79-3481
V 78-3366	140.10		
V 78-3447	172.05		
V 78-3872	50,000.00		
V 78-4036	273.72		
V 78-4086	764.15		
V 78-4212	296.72		
V 78-4218	1,044.50		
V 78-4224	618.14		
V 79-3062	398.45		
V 79-3198	879.01		
V 79-3307	1,426.59		
V 79-3382	11,050.75		
V 79-3396	127.31		
V 79-3521	1,935.90		
V 79-3549	1,715.40		
V 79-3550	10,492.22		

-18-

Decisions Announced for the Week of  
January 07 - January 11, 1980

AWARDS		DENIALS	
V 77-0381	8,908.12	V 77-1091	V 78-3831
V 77-1322	379.90	V 78-3214	V 79-3026
V 78-3086	5,445.68	V 78-3467	V 79-3061
V 78-3133	2,874.94	V 78-3492	V 79-3534
V 78-3232	28,026.20	V 78-3626	V 79-3566
V 78-3494	221.20		V 79-3771
V 78-3516	15,219.25		
V 78-3804	6,474.46		
V 78-4178	331.76		
V 78-4209	2,399.41		
V 78-4223	6,364.30		
V 78-4238	3,744.66		
V 79-3037	500.00		
V 79-3047	7,019.20		
V 79-3134	95.00		
V 79-3148	2,736.69		
V 79-3230	57.00		
V 79-3263	58.80		
V 79-3312	2,929.52		
V 79-3328	108.13		
V 79-3335	500.00		
V 79-3338	2,790.01		
V 79-3458	500.00		
V 79-3419	448.40		

Decisions Announced for the Week of  
January 21 - January 25, 1980

AWARDS		DENIALS	
VV 77-0398	1,082.10	V 77-0701	
V 77-0748	991.59	V 77-1021	V 78-4084
V 77-0815	1,717.69	V 78-4132	V 78-4213
V 77-1147	1,474.44	V 79-3034	V 79-3488
V 78-3094	11,270.53	V 79-3539	V 79-3622
V 78-3183	3,570.50		
V 78-3194	50,000.00		
V 78-3225	10,815.39		
V 78-3248	22,875.00		
V 78-3274	136.00		
V 78-3334	50,000.00		
V 78-3378	367.48		
V 78-3470	5.50		
V 78-3672	2,996.92		
V 78-3920	500.00		
V 78-3936	6,936.30		
V 78-4215	3,183.80		
V 79-3080	58.00		
V 79-3104	50,000.00		
V 79-3114	784.39		
V 79-3184	62.00		
V 79-3185	70.25		
V 79-3393	10,738.64		
V 79-3501	841.70		
V 79-3525	2,128.25		
V 79-3602	50,000.00		
V 79-3607	11,232.42		
V 79-3930	50,000.00		

Decisions Announced for the Week of  
February 04 - February 08, 1980

AWARDS		DENIALS	
V 77-0225	7,510.44	V 77-1007	
V 77-0906	1,474.46	V 77-1096	V 78-3422
V 77-1309	500.00	V 78-3542	V 79-3371
V 77-1317	525.00	V 79-3507	V 79-3537
V 78-3111	11,813.23	V 79-3661	
V 78-3381	50,000.00		
V 78-3435	44,795.00		
V 78-3549	64.54		
V 78-3584	482.59		
V 78-3585	76.15		
V 78-3716	1,772.40		
V 78-4022	50,000.00		
V 78-4044	140.60		
V 78-4046	194.04		
V 79-3009	182.33		
V 79-3079	245.37		
V 79-3383	253.10		
V 79-3421	785.00		
V 79-3548	436.00		
V 79-4122	141.00		

-19-

Decisions Announced for the Week of  
February 18 - February 22, 1980

AWARDS		DENIALS	
V 78-3006	3,455.74	V 79-3314	
V 78-3434	75.50	V 79-3499	V 79-3616
V 78-3838	211.92	V 79-3623	V 79-3660
V 78-3977	2,150.99		
V 78-4058	500.00		
V 79-3020	978.42		
V 79-3058	2,129.26		
V 79-3333	799.64		
V 79-3362	157.45		
V 79-3426	500.00		
V 79-3590	3,873.38		
V 79-3650	689.14		
V 78-4164			
V 79-3385	500.00		

Decisions Announced for the Week of  
March 03 - March 07, 1980

AWARDS		DENIALS	
V 77-0177	3,000.00	V 77-1319	V 79-3098
V 77-0816	4,430.02	V 79-3280	V 79-3633
V 77-0864	1,478.30	V 79-3344	
V 77-0926	2,396.00		
V 77-1260	427.92		
V 78-3829	429.06		
V 78-3988	180.00		
V 78-4155	13,047.08		
V 79-3306	634.80		
V 79-3430	1,635.92		
V 79-3528	2,732.98		
V 77-0243	333.85		
V 77-0352	1,800.00*		
V 77-0559	8,069.70		
V 77-0639	2,997.54*		
V 77-0649	2,849.00*		
V 77-0706	521.42*		
V 77-1034	3,941.08*		
V 77-1225	461.99		
V 78-3180	5,461.58		
V 78-3189	87.66		
V 78-3521	3,151.33*		
V 78-3739	4,010.91		
V 78-3753	99.11		
V 79-3392	289.17		
V 79-4050	352.18		
V 77-0251	5,912.16*		

-20-

Decisions Announced for the Week of  
March 17 - March 21, 1980

AWARDS		DENIALS	
V 77-0770	1,936.10*	V 78-3210	
V 77-0838	3,056.93		
V 78-3187	500.00		
V 78-3280	296.50		
V 78-3401	137.00		
V 78-3911	129.00		
V 78-3927	48,318.00		
V 78-3944	119.00		
V 79-3093	35.00		
V 79-3146	139.12		
V 79-3259	50,000.00		
V 79-3278	70.95		
V 79-3408	2,657.50		

Decisions Announced for the Week of  
March 24 - March 28, 1980

AWARDS		DENIALS	
V 77-1085	452.00	V 77-1167	V 79-3018
V 77-1086	62.97	V 78-3400	V 79-3027
V 77-1148	1,137.15	V 78-3565	V 79-3356
V 78-3052	1,501.75	V 78-3606	V 79-3716
V 78-3324	1,145.85	V 78-3675	V 79-3840
V 78-3327	220.20	V 78-3734	V 79-4016
V 78-3440	281.91	V 78-3874	V 79-4027
V 78-3512	4,154.21	V 78-3965	
V 78-3519	977.14	V 78-4005	
V 78-3189	87.66	V 78-4055	
V 78-3586	172.77		
V 78-3666	15.00		
V 78-3707	42,366.80		
V 78-3867	7,668.30		
V 78-3913	2,401.57		
V 78-4034	118.89		
V 78-4103	984.35		
V 78-4211	1,228.50		
V 78-4227	1,383.63		
V 79-3077	12,967.70		
V 79-3238	14,057.00		
V 79-3265	1,242.37		
V 79-3287	537.57		
V 79-3456	1,207.92		
V 79-3505	2,758.00		
V 79-3540	825.45		
V 79-3592	3,644.04		
V 79-3605	300.00		
V 79-3834	109.66		
V 79-3857	989.85		

Decisions Announced for the Week of  
April 07 - April 11, 1980

AWARDS		DENIALS	
V 77-0853	929.06	V 78-3186	V 79-3824
V 77-0947	2,510.05	V 78-3468	V 79-3830
V 77-1222)		V 78-4216	V 79-3869
V 77-1224)	50,000.00	V 79-3450	V 79-3889
V 78-3124	915.76	V 79-3780	V 79-4012
V 78-3414	2,187.87		
V 78-3474	5,857.74		
V 78-3484	529.03		
V 78-3531	11,741.35		
V 78-3796	50,000.00		
V 78-3948	4,233.00		
V 78-3999	73.00		
V 78-4025	214.00		
V 78-4082	440.50		
V 78-4112	20.00		
V 78-4198	1,672.50		
V 79-31,9	1,044.35		
V 79-3175	1,591.44		
V 79-3451	5,915.49		
V 79-3467	242.66		
V 79-3480	119.73		
V 79-3520	500.00		
V 79-3527	334.25		
V 79-3579	50,000.00		
V 79-3625	7,184.87		

Decisions Announced for the Week of  
April 21 - April 25, 1980

AWARDS		DENIALS	
V 77-1250	460.49	V 78-3745	V 79-3908
V 78-3185	1,726.20	V 78-3877	V 79-3910
V 78-3345	2,820.95	V 79-3698	V 79-4020
V 78-3428	85.00	V 79-3748	V 79-4081
V 78-3486	1,608.25	V 79-3779	
V 78-3656	987.50		
V 78-3670	2,559.62		
V 78-3742	1,643.06		
V 78-3744	357.91		
V 78-3749	3,227.16		
V 78-3908	3,508.68		
V 78-3995	903.44		
V 78-4023	329.07		
V 78-4085	2,953.20		
V 78-4124	9,043.22		
V 78-4153	232.45		
V 78-4172	2,166.52		
V 78-4217	1,584.02		
V 78-4233	1,060.91		
V 79-3013	2,251.21		
V 79-3110	59.50		
V 79-3377	6,918.32		
V 79-3405	75.44		
V 79-3735	656.25		
V 79-3832	500.00		
V 79-3986	4,069.64		

-21-

Decisions Announced for the Week of  
April 21 - April 25, 1980

AWARDS		DENIALS	
V 77-0954	25,077.98	V 77-0385	V 79-3139
V 78-3044	3,255.03	V 77-0869	V 79-4063
V 78-3069	9,933.57	V 78-3514	V 79-4086
V 79-3285	149.79	V 78-4169	V 79-4091
V 79-3476	12,883.83		
V 78-3644	2,518.02		
V 78-3691	422.62		
V 78-3693	143.30		
V 78-3698	5,457.81		
V 78-3768	520.00		
V 79-3834	2,300.04		
V 79-3012	4,745.43		
V 79-3206	223.00		
V 79-3345	225.50		
V 79-3361	1,038.78		
V 79-3368	125.70		
V 79-3379	167.59		
V 79-3388	500.00		
V 79-3412	8,568.75		
V 79-3489	212.53		
V 79-3495			

Decisions Announced for the Week of  
April 28 - May 02, 1980

AWARDS		DENIALS	
V 79-3546	6,265.32	V 79-4146	V 79-3775
V 78-4013	572.00	V 78-4221	V 79-3865
V 78-4068	1,092.12	V 79-3749	V 79-3935
V 79-4129	587.57	V 79-3767	V 79-3955
V 79-3022	500.00		V 79-4127
V 79-3658	3,387.40		

Decisions Announced for the Week of  
May 05 - May 09, 1980

AWARDS		DENIALS	
V 77-0589	\$12,529.50	V 78-3192	V 79-3962
V 77-0763	3,665.20	V 78-4122	V 79-4021
V 77-0769	5,589.04	V 79-3589	V 79-4028
V 77-0904	18,001.42	V 79-3742	V 79-4052
V 77-0968	7,580.35	V 79-3799	V 79-4092
V 77-1066	11,201.00	V 79-3822	V 79-4118
V 77-1236	2,138.93		
V 78-3036	1,813.39		
V 78-3184	331.96		
V 78-3293	5,980.89		
V 78-3442	3,296.94		
V 78-3539	285.08		
V 78-3595	939.95		
V 78-3604	11,415.97		
V 78-3605	462.20		
V 78-3617	994.61		
V 78-3643	500.00		
V 78-3676	11,618.50		
V 78-3747	1,004.80		
V 78-4195	422.20		
V 79-3002	630.17		
V 79-3011	707.10		
V 79-3053	500.00		
V 79-3116	49.45		
V 79-3124	665.37		
V 79-3241	2,352.57		
V 79-3398	57,410.09		
V 79-3596	500.00		
V 79-3761	767.86		

Decisions Announced for the Week of  
May 19 - May 23, 1980

AWARDS		DENIALS	
V 78-3433	\$ 5,328.51	V 78-3580	V 79-3766
V 78-3537	237.70	V 79-3315	V 79-3944
V 78-3598	2,413.94	V 79-3316	V 80-30637
V 78-3680	3,243.86*	V 79-3648	V 80-31145
V 78-4119	2,144.68		
V 79-3219	30.90		
V 79-3244	85.00		
V 79-3267	501.39		
V 79-3276	2,943.20		
V 79-3329	500.00		
V 79-3447	1,375.62		
V 79-3509	1,515.31		
V 79-3578	194.58		
V 79-3601	6,974.43		
V 79-3678)			
V 79-3975)	500.00		
V 79-3757	500.00		
V 79-4223	500.00		

Decisions Announced for the Week of  
May 26 - May 30, 1980

AWARDS		DENIALS	
V 77-1068	\$ 993.66	V 79-3186	
V 78-3576	545.00	V 79-3686	
V 78-3671	12,250.25	V 79-3701	
V 79-3132	2,961.27	V 80-30181	
V 79-3724	153.78		

Decisions Announced for the Week of  
May 12 - May 16, 1980

AWARDS		DENIALS	
V 77-0142	\$ 9,901.76	V 77-1327	V 79-3149
V 78-3005	1,066.56	V 78-3524	V 79-3213
V 78-3409	694.33	V 78-3723	V 79-3460
V 78-3577	1,945.00	V 79-3731	V 79-3666
V 78-3625	2,927.00	V 79-3860	V 79-4238
V 78-3759	8.00		
V 78-3809	3,140.74		
V 78-3842	5,623.25		
V 78-3845	50,000.00		
V 78-3870)			
V 79-3204)	547.00		
V 78-3905	481.45		
V 78-3923	414.14		
V 78-4118	79.27		
V 78-4180	500.00		
V 78-4226	50.50		
V 79-3007	188.85		
V 79-3028	50,000.00		
V 79-3036	29,401.80		
V 79-3096	50,000.00		
V 79-3129	1,015.50		
V 79-3251	145.00		
V 79-3274	50,000.00		
V 79-3308	7,751.25(T)		
V 79-3472	1,171.66		
V 79-3714	487.42		
V 79-3876	500.00		
V 79-4079	50.00		

Decisions Announced for the Week of  
June 2 - June 6, 1980

AWARDS		DENIALS	
V 77-0452	\$ 49,992.50	V 78-4074	V 79-4005
V 78-3197	596.55	V 79-3136	V 80-31111
V 78-3983	414.00	V 79-3171	V 80-32311
V 78-4029	8,904.52	V 79-3293	V 80-32656
V 78-4088	4,034.43	V 79-3303	V 80-32664
V 78-4193	2,933.26	V 79-3668	V 80-33041
V 78-4241	15,483.30	V 79-3789	V 80-33113
V 79-3015	464.00	V 79-3841	V 80-33156
V 79-3050	443.67		
V 79-3176	681.28		
V 79-3291	26,031.33		
V 79-3305	249.75		
V 79-3325	176.73		
V 79-3339	5.00		
V 79-3351	1,120.68		
V 79-3363	536.99		
V 79-3367	1.10		
V 79-3373	50.65		
V 79-3378	41.00		
V 79-3381	7,495.70		
V 79-3384	227.81		
V 79-3387	671.46		
V 79-3428	2,819.49		
V 79-3469	178.79		
V 79-3474	93.00		
V 79-3584	50,000.00		
V 79-3593	10,721.98		
V 79-3634	50,000.00		
V 79-3711	89.00		
V 79-3723	454.69		
V 79-3730	2,008.69		
V 79-3874	5.00		
V 79-3920	134.69		

Decisions Announced for the Week of  
June 09 - June 13, 1980

AWARDS		DENIALS	
V 77-0177	\$ 7,162.21	V 78-3732	V 79-3950
V 77-0808	37,465.00	V 79-3131	V 79-4034
V 78-3446	54.25	V 79-3491	V 79-4060
V 78-3642	44.00	V 79-3538	V 79-4065
V 78-3724	5,500.20	V 79-3712	V 80-31706
V 78-3763	50,000.00		V 80-33237
V 78-3789	3,066.06		
V 78-3914	144.60		
V 78-4186	3,893.56		
V 78-4194	25.00		
V 79-3078	82.60		
V 79-3242	50,000.00		
V 79-3268	2,954.61		
V 79-3277	913.17		
V 79-3341	104.50		
V 79-3350	32.33		
V 79-3395	500.00		
V 79-3431	561.50		
V 79-3461	1,033.50		
V 79-3468	172.00		
V 79-3475	2,667.23		
V 79-3486	606.63		
V 79-3497	185.35		
V 79-3511	259.90		
V 79-3532	500.00		
V 79-3580	36.69		
V 79-3612	568.06		
V 79-3614	316.00		
V 79-3621	148.53		
V 79-3624	12,128.10		
V 79-3638	2,476.35		
V 79-3640	1,424.95		
V 79-3645	540.00		
V 79-3662	262.75		
V 79-3707	300.91		
V 79-3718	151.50		
V 79-3721	292.37		
V 79-3722	3,036.54		
V 79-3773	1,617.17		
V 79-3797	1,286.46		
V 79-3938	1,327.00		
V 79-3955	500.00		
V 79-3978	1,573.23		
V 79-3989	1,180.32		

-23-

Decisions Announced for the Week of  
June 16 - June 20, 1980

AWARDS		DENIALS	
V 78-3165	\$50,000.00	V 78-3362	V 79-3849
V 78-3533	22,460.96	V 79-3086	V 79-3856
V 78-3582	188.00	V 79-3202	V 79-3983
V 78-3963	701.64	V 79-3529	V 80-31170
V 78-4031	22,062.55	V 79-3535	V 80-31188
V 78-4137	1,662.95	V 79-3588	V 80-32788
V 79-3054	275.20	V 79-3642	V 80-32974
V 78-3914	144.60	V 79-3659	V 80-33466
V 78-4186	3,893.56	V 79-3713	
V 79-3237	1,095.84		
V 79-3290	320.50		
V 79-3342	71.13		
V 79-3394	106.78		
V 79-3401	211.60		
V 79-3408	400.08		
V 79-3409	3,380.25		
V 79-3439	2,577.92		
V 79-3477	731.40		
V 79-3500	344.12		
V 79-3533	601.80		
V 79-3558	4,202.24		
V 79-3613	558.80		
V 79-3497	185.35		
V 79-3691	3,246.00		
V 79-3854	9,516.38		
V 79-3864	705.65		
V 79-3877	1,480.89		
V 79-3902	99.92		
V 79-3909	500.00		
V 79-3961	36.50		
V 79-3987	500.00		

Decisions Announced for the Week of  
June 23 - June 27, 1980

AWARDS		DENIALS	
V 77-0184	\$ 7,682.74	V 78-3706	V 79-4210
V 77-0637	37,607.49	V 78-4220	V 79-4212
V 78-3535	500.00	V 79-3029	V 79-4318
V 78-3610	50,000.00	V 79-3424	V 80-31609
V 78-3844	1,636.09	V 79-3515	V 80-32907
V 78-3901	4,245.40	V 79-3728	V 80-34811
V 79-3950	371.86	V 79-3860	
V 78-4117	50,000.00	V 79-3972	
V 79-3133	4,960.71	V 79-4188	
V 79-3295	1,348.91		
V 79-3347	27,757.13		
V 79-3516	870.24		
V 79-3564	226.10		
V 79-3594	453.46		
V 79-3595	71.15		
V 79-3608	131.00		
V 79-3609	72.54		
V 79-3629	306.24		
V 79-3646	111.81		
V 79-3656	65.00		
V 79-3664	266.50		
V 79-3669	996.01		
V 79-3719	371.14		
V 79-3731	126.80		
V 79-3756	1,302.67		
V 79-3793	697.64		
V 79-3794	89.45		
V 79-3816	136.60		
V 79-3893	1,061.35		
V 79-3916	250.89		
V 79-3935	500.00		
V 79-3969	659.59		
V 79-4010	521.31		
V 79-4026	500.00		

Decisions Announced for the Week of  
July 07 - July 11, 1980

AWARDS		DENIALS	
V 77-0329	\$25,091.25	V77-1094	V80-34233
V 77-0401	49,500.00	V78-3765	V80-34471
V 77-0772	1,133.42	V79-3429	V80-34659
V 78-3654	170.58	V79-3663	V 80-32290
V 78-3737	996.14	V79-4002	
V 78-3924	4,523.85	V79-4032	V78-4109
V 79-3044	450.31	V79-4124	V79-3097
V 79-3229	3,109.58	V79-4143	V79-3318
V 79-3689	2,362.66	V80-30432	V79-3479
V 79-3769	3,256.56		V79-3544
V 79-3936	686.86		V79-3672
V 79-3952	1,913.57		V79-3895
V 79-3959	67.11		V79-4023
V 79-4045	500.00		V79-4169
V 79-4063	1,003.27		
V 79-4128	551.79		
V 78-3953	\$ 139.52		
V 78-4228	947.04		
V 79-2082	606.46		
V 79-3128	3,431.86		
V 79-3147	398.72		
V 79-3158	2,216.42		
V 79-3191	627.58		
V 79-3233	26.46		
V 79-3403	1,762.50		
V 79-3470	1,354.64		
V 79-3543	385.00		
V 79-3655	90.60		
V 79-3676	492.50		
V 79-3743	500.00		
V 79-3812	36.03		
V 79-3926	896.51		
V 79-3947	603.61		
V 79-4014	8,306.86		
V 79-4072	783.10		

-24-

Decisions Announced for the Week of  
July 14 - July 18, 1980

AWARDS		DENIALS	
V 78-3084	\$ 77.00	V78-4147	
V 78-3484	1,124.19	V79-3112	
V 78-3621	206.41	V79-3768	
V 78-3917	500.00	V80-33717	
V 78-4197	2,709.07	V80-33725	
V 79-3010	782.41	V80-33814	
V 79-3042		V80-34888	
V 79-3043	50,000.00		
V 79-3090	102.30		
V 79-3217	1,561.20		
V 79-3391	1,289.37		
V 79-3446	864.00		
V 79-3494	619.82		
V 79-3670	60.90		
V 79-3702	1,565.17		
V 79-3734	2,457.49		
V 79-3754	4,816.90		
V 79-3776	141.45		
V 79-3845	500.00		
V 79-3967	1,348.39		
V 79-4074	406.56		
V 79-4256	2,022.30		
V 80-33440	3,109.00		
V 80-33415	759.33		

Decisions Announced for the Week of  
July 21 - July 25, 1980

AWARDS		DENIALS	
V 78-3102	\$ 500.00	V78-3413	V79-3990
V 78-3445	4,459.58	V79-3118	V79-4003
V 78-3491	556.72	V79-3400	V79-4035
V 78-3712	684.19	V79-3459	V79-4041
V 78-3898		V79-3524	V79-4066
V 79-3121	50,000.00	V79-3582	V79-4090
V 78-4100	13,835.92	V79-3746	V79-4166
V 78-4102	24,408.14	V79-3788	V79-4246
V 78-4104	7,150.42	V79-3878	
V 79-3092	2,948.45	V79-4251	
V 79-3443	3,801.49	V79-4280	
V 79-3466	3,391.81	V80-30203	
V 79-3627	438.00	V80-33784	
V 79-3641	50,000.00	V80-34985	
V 79-3673	90.57	V80-35213	
V 79-3684	520.00	V80-35264	
V 79-3709	1,077.76	V80-35353	
V 79-3717	668.08	V80-35396	
V 79-3729	962.69	V80-35574	
V 79-3738	3,051.46		
V 79-3837	2,383.00		
V 79-3842	505.75		
V 79-3844	2,044.27		
V 79-3848	8,575.93		
V 79-3891	500.00		
V 79-3929	1,370.78		
V 79-3949	492.50		
V 79-3958	91.60		
V 79-3976	1,006.69		
V 79-4011	500.00		
V 79-4051	260.16		
V 79-4059	1,567.59		
V 79-4108	6,394.84		
V 79-4109	122.36		
V 79-4135	396.44		
V 79-4168	798.60		
V 79-4187	2,041.76		
V 79-4196	102.00		
V 79-4226	421.68		
V 79-4249	500.00		
V 79-4271	3,850.65		
V 79-4296	263.00		
V 80-30548	5,343.50		

Decisions Announced for the Week of  
July 28 - August 1, 1980

AWARDS		DENIALS	
V 78-3420	\$ 1,160.10	V79-4050	V79-4273
V 78-3554	878.85	V79-4115	V79-4321
V 78-3616	54.30	V79-4123	
V 78-3886	97.10	V79-3892	
V 79-3791	99.22	V79-4049	
V 79-3815	500.00	V79-4177	
V 79-3821	2,031.00	V79-4198	
V 79-3823	670.65		
V 79-3851	157.50		
V 79-4131	163.67		
V 79-4152	6,335.12		
V 79-4186	3,152.32		
V 79-4293	1,411.66		
V 80-30092	134.55		
V 80-30408	140.15		
V 80-31307	110.93		
V 80-32915	500.00		
V 80-33091	828.30		
V 79-3863	\$11,638.10		
V 79-4121	500.00		
V 77-0559	\$ 4,810.37		
V 78-3267	6,874.58		
V 78-4000	550.00		
V 78-4242	50,000.00		
V 79-3095	78.00		
V 79-3100	124.74		
V 79-3168	3,440.18		
V 79-3313	50,000.00		
V 79-3804	50,000.00		
V 79-3965	500.00		
V 79-4025	302.67		
V 79-4033	328.22		
V 79-4043	101.42		
V 79-4137	492.50		
V 79-4157	976.15		
V 79-4171	2,811.07		
V 79-4206	3,546.75		
V 79-4328	268.77		
V 80-32583	1,342.80		

-25-

Decisions Announced for the Week of  
August 4 - August 8, 1980

AWARDS		DENIALS	
V 77-0664	\$37,625.00	V77-0493	V79-3581
V 78-3571	50,000.00	V79-3060	V79-3736
V 78-3985	1,125.43	V79-3073	V79-4298
V 78-3989	50,000.00	V79-3159	V79-4299
V 78-4079	3,568.86	V79-3798	V79-4300
V 79-3299	50,000.00	V79-4116	V79-4301
V 79-3663	4,045.06	V79-4291	V80-30319
V 79-3745	2,027.18	80-34501	V80-30858
V 79-3783	50,000.00	V80-34853	V80-32320
V 79-3838	8,080.80		
V 79-3901	169.93	V80-35051	
V 79-3905	753.54	V80-35132	
V 79-3927	218.53	V80-35531	
V 79-4054	1,000.10	V80-35621	
V 79-4085	54.45	V80-35639	
V 79-4213	596.00	V80-35710	
V 79-4222	585.04		
V 79-4323	1,138.25		
V 78-3473	\$ 4,959.36		
V 79-3492	74.00		
V 79-3573	681.33		
V 79-3740	320.41		
V 79-4163	2,652.12		
V 79-4236	500.00		
V 80-32036	500.00		
V 78-3469	\$ 296.00		
V 78-3511	7,414.50		
V 78-3881	350.40		
V 78-4026	11,254.12		
V 78-4207	572.32		
V 79-3360	80.00		
V 79-3657	146.03		
V 79-3827	3,868.29		
V 79-4069	1,168.00		
V 79-4125	4,999.09		
V 79-4136	158.30		
V 80-32826	500.00		

IRSTA

V 77-0837 (new) 12,253.36

Decisions Announced for the Week of  
August 11 - August 15, 1980

AWARDS		DENIALS	
V 78-3754	\$39,745.69	V80-30998	V80-30980
V 79-3019	264.60	V80-31625	V80-37089
V 79-3772	697.71	V80-32079	
V 79-3778	163.51	V80-32095	
V 79-3831	1,832.17		
V 79-4031	5,477.63		
V 80-30289	500.00		
V 80-31226	500.00		
V 80-32443	500.00		
V 79-3035	\$ 1,177.59		
V 79-3213	50,000.00		
V 80-30238	970.50		
V 80-31803	933.98		

Decisions Announced for the Week of  
August 18 - August 22, 1980

AWARDS		DENIALS	
V 78-4053	\$50,000.00	V79-4087	
V 79-3001	2,268.64	V79-4112	
V 79-3462	65.19	V79-4113	
V 79-3531	50,000.00	V79-4239	
V 79-3556	361.33	V78-3564	
V 79-3654	50,000.00	V79-3744	
V 79-3699	26,871.00	V80-33733	
V 79-3954	358.96		
V 80-31501	1,628.16		
V 80-31544	500.00		
V 77-0215	\$50,000.00		
V 79-3279	7,362.75		
V 78-3547	\$28,341.00		
V 79-3294	10,240.36		

Decisions Announced for the Week of  
August 25 - August 29, 1980

AWARDS		DENIALS	
V 78-3567	\$ 5,265.43	V79-3760	V79-3102
V 78-3894	14,820.04	V79-3763	V79-3861
V 78-4040	633.67	V79-3879	V79-3981
V 78-4054	50,000.00	V79-3901	V79-4056
V 78-4163	1,135.61	V79-3960	
V 78-4168	98.08	V79-4111	
V 79-3140	500.00	V79-4129	
V 79-3220	835.18	V80-32052	
V 79-3591	500.00	V79-3693	
V 79-3687	1,035.00	V79-3862	
V 79-3796	929.25	V79-3900	
V 79-3847	580.90	V79-3956	
V 79-3899	4,623.94	V79-4149	
V 79-3941	500.00	V79-4150	
V 79-4042	2,099.43		
V 78-3499	\$ 1,833.96		
V 79-3982	369.00		
V 79-3106	50,000.00		
V 79-3741	500.00		
V 79-3887	67.53		
V 79-4082	5,796.96		
V 79-4088	466.24		
V 79-4197	180.00		
V 79-4254	910.00		
V 80-30297	481.59		
V 80-31714	441.44		
V 77-0613	\$ 510.00		
V 78-3522	50,000.00		
V 78-3613	259.69		
V 75-4028	525.00		
V 79-3113	1,559.49		
V 79-3165	246.66		
V 79-3449	3.90		
V 79-3678			
V 79-3975	49,500.00		
V 79-3706	50,000.00		
V 79-3986	3,468.21		
V 79-3991	232.46		
V 80-31935	4,752.94		

Decisions Announced for the Week of  
September 1 - September 6, 1980

AWARDS		DENIALS	
V 78-3982	\$ 369.00*	V79-3457	V77-3790
V 77-1155	14,088.00	V79-3752	V79-3195
V 78-3276	30,909.00	V80-32567	V79-3236
V 78-3541	50,000.00	V80-32681	V79-4130
V 79-3301	570.00	V80-33741	
V 79-3933	115.25	V78-3010	
V 79-4018	1,876.48	V79-4234	
V 80-32061	163.48		
V 77-0922	\$ 7,521.22		
V 79-3232	239.00		
V 79-3249	500.00		
V 79-3259	500.00		
V 79-3375	767.53		
V 79-3653	11,126.35		
V 79-3680	10,411.70		
V 79-3726	500.00		
V 79-3979	6,118.53		
V 80-31064	154.15		
V 79-3223	\$ 3,378.61		
V 79-3243	705.87		
V 79-3552	502.15		
V 79-3563	318.20		
V 79-3603	60.00		
V 79-3620	50,000.00		
V 79-4046	94.24		
V 79-4071	3,285.00		
V 79-4218	560.00		

Decisions Announced for the Week of  
September 7 - September 13, 1980

AWARDS		DENIALS	
V 78-3226	\$ 500.00	V78-3628	
V 78-3553	25,525.00	V79-3926	
V 78-3967	50,000.00	V79-4099	
V 79-3048	20,599.17	V79-4278	
V 79-3083	2,638.62	V80-34080	
V 79-3182	572.83		
V 79-3547	535.00		
V 79-3805	1,190.11		
V 79-3836	1,114.29		
V 79-3931	1,268.28		
V 79-3942	1,388.50		
V 80-30360	265.70		
V 80-31277	101.90		
V 80-31358	500.00		
V 79-3376	\$ 328.01		
V 79-3536	1,944.00		
V 79-3907	2,807.24		
V 79-3918	579.81		
V 79-4004	50,000.00		
V 79-4215	3,259.72		
V 79-4240	956.45		
V 79-4269	9,900.64		
V 80-32516	139.44		
V 80-32729	2,196.58		
V 80-35361	485.00		

DATA  
V 77-0706 \$521.42

Decisions Announced for the Week of  
September 14 - September 20, 1980

AWARDS		DENIALS	
V 78-3225	\$ 7,771.10	V78-3835	
V 78-3837	500.00	V79-3565	
V 78-4240	120.75	V79-4170	
V 79-3285	222.80	V80-31633	
V 79-3444	2,123.25		
V 79-3451	8,728.15		
V 79-3485	41,689.00		
V 79-3884	50,000.00		
V 79-3897	500.00		
V 79-4193	600.61		
V 79-4200	104.05		
V 80-30033	1,472.46		
V 80-30131	181.76		
V 80-31447	500.00		
V 80-32141	464.50		
V 80-32940	239.28		

Decisions Announced for the Week of  
September 29 - October 3, 1980

AWARDS		DENIALS	
V78-4196	\$17,069.13	V78-3966	V77-1303
V79-3484	10,463.95	V79-1397	V80-30122
V79-3635	1,080.02	V80-11684	V80-30521
V79-3770	625.00	V80-16333	V80-33229
V79-4013	1,973.24	V80-16538	V80-36431
V80-30190	796.60	V80-16805	V80-37933
V80-30343	2,003.67	V80-10394	V80-38034
V80-32133	77.40	V80-17925	V80-38557
V80-33903	500.00	V80-38069	
V80-35612	67.47		
V78-3182	\$ 599.00		
V78-3481	138.50		
V79-3150	33.81		
V79-3512	6,682.50		
V79-4241	2,221.88		
V80-32524	360.01		
V80-32591	857.67		
V79-3880	\$10,205.78		
V80-32869	508.20		

Decisions Announced for the Week of  
September 21 - September 27, 1980

AWARDS		DENIALS	
V 79-3445	50,000.00	V78-4092	V78-3651
V 79-3875	616.07	V79-3575	V78-4182
V 79-3915	42.50	V79-3865	V79-3727
V 79-3998	1,389.50	V79-4075	V79-3894
V 79-4017	8,826.69	V80-34322	V80-31722
V77-0589		V80-36163	
V77-0649	\$ 222.50	V80-36171	
V77-0963	2,518.48*	V80-36473	
V78-3347	882.14		
V78-3422	2,724.55		
V79-3193	49.55		
V79-3216	50,000.00		
V79-3298	1,366.84*		
V79-3667	50,000.00		
V79-3747	207.00		
V79-4145	6,701.53		
V79-4319	1,096.38		
V80-31293	54.00		
V80-32010	270.16		
V80-32699	426.68		
	859.47		

-27-

9/30/80\*

Decisions Announced for the Week of  
October 6 - October 10, 1980

AWARDS		DENIALS	
V 78-3561	\$ 186.66	V 80-31943	V 79-3144*
V 79-3192	3,374.65*	V 80-37691	V 79-3145*
V 79-3560	3,603.23	V 80-38425	V 80-36643**
V 79-3917	134.00		
V 79-4062	10.27		
V 79-4144	158.13		
V 79-4185	148.80		
V 79-4211	3,836.45		
V 80-30254	1,204.00		
V 80-31048	33.00		
V 80-31056	1,285.20		
V 80-31595	500.00		
V 80-31820	598.00		
V 80-31978	772.55		
V 80-32117	204.80		
V 80-32150	50,000.00		
V 80-32711	25.00		
V 80-33482	1,015.22		
V 80-33881	5,406.50		
V 80-33971	492.50		
V 80-34110	62.40		

Decisions Announced for the Week of  
October 20 - October 24, 1980

AWARDS		DENIALS	
V 78-3478	\$ 1,711.33	V 79-3818	V 79-4297
V 78-3857	50,000.00	V 79-3759	V 79-4308
V 78-4177	104.21	V 79-4078	V 80-32231
V 78-4219	121.52	V 79-4154	V 80-32478
V 79-3067	114.92	V 79-4155	V 80-32761
V 79-3570	91.25	V 79-4156	V 80-36066
V 79-3690	17.00	V 79-4165	V 80-36562
V 79-3959	2,857.00	V 79-4167	
V 79-4142	1,695.90	V 77-1109	V 79-4252
V 79-4199	228.52	V 79-4061	V 80-30386
V 79-4201	500.00	V 79-4096	V 80-30831
V 77-1196	\$ 290.39	V 79-4208	V 80-35949
V 79-3115	500.00	V 79-4245	V 80-37488
V 79-3413	509.57		
V 79-3478	186.70		
V 79-3555	3,450.65		
V 79-3682	512.08		
V 79-4244	4,395.50		
V 79-4272	1,825.35		
V 80-31773	215.79		
V 80-31838	170.23		
V 80-32451	193.95		
V 80-35281	1,084.47		

Decisions Announced for the Week of  
October 27 - October 31, 1980

AWARDS		DENIALS
V78-3190	\$13,321.45	V80-34764
V79-3157	45.09	
V79-3273	315.45	
V79-3808	343.69	
V79-3811	6,720.35	
V80-34764	175.49	

Decisions Announced for the Week of  
November 3 - November 7, 1980

AWARDS		DENIALS
V77-0837	\$ 5,720.57 INSTA	
V80-31552	50,000.00	

Decisions Announced for the Week of  
November 10 - November 14

AWARDS		DENIALS
V77-1298	\$15,466.00	V77-1329
V78-3714	290.00	V79-3546
V79-3207	20.75	V79-4219
V79-3541	87.65	
V79-3762	198.52	
V79-3785	36.50	
V79-4006	68.00	
V78-4021	50,000.00	
V79-4320	877.50	
V80-30157	500.00	
V80-30602	3,622.62	
V80-32362	19,960.71	
V80-33211	90.00	
V80-33652	340.27	
V80-33849	1,250.18	
V80-36686	500.00	

Decisions Announced for the Week of  
November 15 - November 19

AWARDS		DENIALS
V77-0230	\$ 650.40	V78-3556
V79-3213	1,457.29	V78-3921
V79-3272	3,628.61	V79-3021
V79-3452	404.59	V79-3647
V79-3517	50,000.00	V79-4313
V79-3556	1,917.00	V80-33121
V79-3597	320.04	V80-36007
V79-3937	75.00	V80-37950
V79-4094	9,209.75	
V79-4114	2,608.72	
V79-4184	581.41	
V79-4227	32.83	
V79-4228	1,117.77	
V79-4248	482.91	
V79-4317	2,401.85	
V80-30050	6,066.30	
V80-32397	268.23	
V80-33067	652.76	
V80-35001	351.62	

Decisions Announced for the Week of  
November 24 - November 28

AWARDS		DENIALS	
V77-0918	\$29,410.06	V78-3430	V80-30769
V77-1145	1,362.62	V79-1846	V80-31323
V78-3461	361.84	V80-33385	V80-36147
V78-4067	93.00	V80-36325	
V79-3156	619.94	V80-36775	
V79-3624	1,039.57	V80-39057	
V79-3765	782.58	V80-39065	
V79-3871	2,825.23		
V79-4305	500.00		
V80-30742	70.00		
V80-30751	267.15		
V80-31005	535.00		
V80-31749	7,008.93		
V80-33601	62.50		
V80-36180	500.00		
V80-37534	100.37		
V79-4247	\$ 1,297.50		
V80-34896	35.00		

Decisions Announced for the Week of  
December 1 - December 5

AWARDS		DENIALS	
V79-3557	\$ 36.10	V77-1073	
V78-3009	\$ 4,669.28		
V78-3917	49,500.00		
V78-4075	50,000.00		
V78-4204	470.20		
V79-3600	10,300.71		
V79-3782	14,040.50		
V79-4288	11,267.60		
V80-30611	123.61		
V80-31129	13,923.97		

Decisions Announced for the Week of  
December 8 - December 12

AWARDS		DENIALS	
V78-3930	\$50,000.00	V80-33261	V79-3155
V79-3025	273.98	V80-39154	V79-4119
V79-3545	50,000.00	V80-30441	V79-4289
V79-3639	509.34	V80-30530	V80-31081
V79-3692	1,671.96	V80-34292	V80-35108
V79-3710	50,000.00	V80-35604	V80-37739
V79-3890	820.38		
V79-3934	40.00		
V79-4203	1,183.84		
V80-30670	938.28		
V80-32745	500.00		
V80-34152	50,000.00		
V80-34934	148.96		
V78-3488	\$ 13.09		
V78-3532	561.28		
V78-3836	5,165.38		
V78-4062	194.85		
V79-3302	7,683.00		
V79-3637	50,000.00		
V79-3705	2,492.50		
V79-3912	50,000.00		
V79-3921	261.76		
V79-3946	4,502.76		
V79-3963	106.40		
V79-4139	1,883.51		
V80-30058	314.28		
V80-30971	15.85		
V80-32605	242.05		
V80-34136	396.20		
V80-36376	84.44		
V77-0561	\$ 1,616.91		
V78-3431	3,528.00		
V78-3546	95.00		
V78-3597	404.35		
V78-3684	500.00		
V78-4170	50,000.00		
V79-3049	385.82		
V79-3164	2,645.54		
V79-3599	2,106.00		
V79-3677	50,000.00		
V79-3700	5,335.81		
V79-3739	1,501.24		
V79-3833	500.00		
V79-3932	835.22		
V79-4160	1,207.20		
V79-4277	4,863.35		
V80-30483	2,314.85		
V80-31382	812.45		

Decisions Announced for the Week of  
December 15 - December 19

AWARDS		DENIALS	
V79-3320-24	\$ 1,577.75	V79-3801	
V79-3423	50,000.00	V80-33407	
V79-3643	500.00	V80-38328	
V79-3681	9,251.63	V80-39031	
V79-3873	1,839.97		
V79-3944	1,118.90		
V80-31854	6,012.00		
V80-35167	500.00		
V 78-3247	G. Wingard	\$ 2,054.40	
V 78-3308	M. Delgado	500.00	
V 78-3770	C. Rodgers	2,490.22	
V 78-4162	J. Stone	D	
V 79-3039	C. Mosser	D	
V 79-3152	S. Tekantz	500.00	
V 79-3442	M. Jackson	198.66	
V 79-3787	W. Sims, Sr.	555.80	
V 79-3922	E. Chery	1,187.62	
V 79-3992	S. Miller	708.01	
V 79-4077	P. Veshifsky	369.57	
V 79-4284	C. Baxter	D	
V 79-4306	R. Baldwin	D	
V 80-31617	R. Grubb	D	
V 80-31731	R. Grubb	500.00	
V 80-32214	I. Yarbrough	D	
V 80-33431	R. Potts	107.50	
V 80-34314	D. McDonald	D	
V 80-35922	F. Troesch	130.25	
V 80-38000	V. Hamilton	D	
V 80-38450	J. Ingram	D	
V 80-39839	P. DiFranco	D	

Decisions Announced for  
December 22 - 31, 1980

V 76-0102	W.L. DINGESS	\$ 375.00
V 77-0381	E. Birdsong	\$12,235.22
V 77-0823		103.75
V 78-3588	M. Hebeka	339.52
V 78-3717	W. Walkup	R - (1.2.81)
V 79-3126	R. Smith	3,685.26
V 79-3190		9,283.96
V 79-3465	G. Planders	R - (2.14.81)
V 79-3665	S. Weaver Drake	50,000.00
V 79-3829	B. Hall	D
V 79-3843	E. Goldsby	D
V 79-4057	U. Stout	D
V 78-4266		500.00
V 80-30912		D
V 80-30921		D
V 80-31471		500.00
V 80-35183	M. McKnight	65.30
V 80-35582	W. Robinson	1,382.05
V 80-35931	D. Schneider	61.70
V 80-39111	E. Pavou	D
V78-3807	A. PRINCE	D
V78-3956	A. PRINCE	\$50,000.00
V79-3873	R. MATTHEWS	D
V80-30106	D.M. HUFF	4,000.55

APPENDIX II

Appendix II 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 1978, 1979 and 1980.

A listing of the monthly deposit totals from January 1978 to December of 1980 is also included.

REPARATIONS SPECIAL ACCOUNT  
DEPOSITS BY MONTH

	<u>1978</u>	<u>1979</u>	<u>1980</u>
JAN	329,347.50	325,499.09	404,651.40
FEB	238,079.32	377,808.76	295,001.45
MAR	255,803.04	292,115.18	427,749.30
APR	345,706.42	320,119.70	391,035.61
MAY	439,671.43	400,108.92	438,366.43
JUN	461,342.75	356,565.10	365,252.57
JUL	421,969.53	410,401.46	434,615.10
AUG	375,937.67	406,878.56	474,736.37
SEP	398,899.78	413,554.27	444,620.63
OCT	480,204.69	372,644.99	460,334.98
NOV	400,685.55	362,483.25	435,134.11
DEC	435,190.59	412,054.55	500,014.64

GERTRUDE W. DONAHEY  
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, BELLAIRE	\$ 282.00	\$ 2,973.00
34-030-00040	OFFICE OF THE MAYOR, BELLBROOK	\$ .00	\$ 3.00
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	\$ 81.00	\$ 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 SQUAR	\$ 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, MORAIN	\$ 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
34-030-00305	OFFICE OF THE MAYOR, NORTON	\$ 315.00	\$ 2,622.00
34-030-00306	OFFICE OF THE MAYOR, NORWOOD	\$ 537.00	\$ 6,033.00
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	\$ 306.00	\$ 1,557.00
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	\$ 261.00	\$ 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	\$ 105.00	\$ 1,884.00
34-030-00420	OFFICE OF THE MAYOR, UHRICHSVILLE	\$ 135.00	\$ 1,518.00
34-030-00430	OFFICE OF THE MAYOR, UPPER ARLINGTON	\$ 846.00	\$ 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 CARRGLLTON	\$ 321.00	\$ 3,043.00
34-030-00455	OFFICE OF THE MAYOR, WESTERVILLE	\$ 383.00	\$ 3,758.00
34-030-00465	OFFICE OF THE MAYOR, WHITEHALL	\$ 633.00	\$ 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. OGNAHEY  
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, DRWELL	\$ .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, BARNESVILLE	\$ 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	\$ 1,428.00
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, RIPLEY	\$ 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	\$ 97.00
34-040-00365	OFFICE OF THE MAYOR, SHERRODSVILLE	\$ 6.00	\$ 63.00
34-040-00380	OFFICE OF THE MAYOR, SHERRODSVILLE	\$ .00	\$ 21.00

-34-

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, CATAWBA	\$ 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, HANQVERTON	\$ 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, BRATENAHL	\$ 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

GERTRUDE 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	\$ .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, KELLEYS 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	\$ 837.00
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, OBETZ	\$ 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, WAUSEAN	\$ 66.00	\$ 642.00
34-040-01085	OFFICE OF THE MAYOR, CCALTON	\$ 39.00	\$ 189.00
34-040-01090	OFFICE OF THE MAYOR, CHESHIRE	\$ 21.00	\$ 168.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS 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, BOWERSVILLE	\$ 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, CLEVELAND	\$ 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	\$ 87.00	\$ 1,387.00
34-040-01260	OFFICE OF THE MAYOR, MARIEMONT	\$ 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
34-040-01350	OFFICE OF THE MAYOR, FOREST	\$ .00	\$ 72.00
34-040-01380	OFFICE OF THE MAYOR, CADIZ	\$ 165.00	\$ 1,080.00
34-040-01415	OFFICE OF THE MAYOR, SCIO	\$ .00	\$ 165.00
34-040-01420	OFFICE OF THE MAYOR, DESHLER	\$ .00	\$ 129.00
34-040-01445	OFFICE OF THE MAYOR, MALINTA	\$ 54.00	\$ 810.00
34-040-01460	OFFICE OF THE MAYOR, HIGHLAND	\$ .00	\$ 27.00
34-040-01470	OFFICE OF THE MAYOR, LYNCHBURG	\$ 6.00	\$ 81.00
34-040-01475	OFFICE OF THE MAYOR, MOWRYSTOWN	\$ .00	\$ 21.00
34-040-01485	OFFICE OF THE MAYOR, LAURELVILLE	\$ 3.00	\$ 183.00
34-040-01500	OFFICE OF THE MAYOR, HOLMESVILLE	\$ .00	\$ 78.00
34-040-01505	OFFICE OF THE MAYOR, KILLBUCK	\$ .00	\$ 48.00
34-040-01510	OFFICE OF THE MAYOR, MILLERSBURG	\$ 30.00	\$ 705.00
34-040-01515	OFFICE OF THE MAYOR, NASHVILLE	\$ 3.00	\$ 36.00
34-040-01520	OFFICE OF THE MAYOR, GREENWICH	\$ .00	\$ 507.00
34-040-01525	OFFICE OF THE MAYOR, MONROEVILLE	\$ 279.00	\$ 2,346.00
34-040-01530	OFFICE OF THE MAYOR, NEW LONDON	\$ 36.00	\$ 468.00
34-040-01540	OFFICE OF THE MAYOR, WAKEMAN	\$ 114.00	\$ 1,071.00
34-040-01545	OFFICE OF THE MAYOR, COALTON	\$ .00	\$ 27.00
34-040-01550	OFFICE OF THE MAYOR, OAK HILL	\$ 66.00	\$ 762.00
34-040-01555	OFFICE OF THE MAYOR, ADENA	\$ 9.00	\$ 373.00
34-040-01560	OFFICE OF THE MAYOR, AMSTERDAM	\$ 15.00	\$ 42.00
34-040-01565	OFFICE OF THE MAYOR, BERGHOLZ	\$ .00	\$ 12.00
34-040-01570	OFFICE OF THE MAYOR, BLOOMINGDALE	\$ .00	\$ 45.00

CECILE W. DONAHEY  
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, TURKVILLE	\$ 51.00	\$ 528.00
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	\$ 599.00
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
34-040-01853	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	\$ 2,463.00
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, LOWELLVILLE	\$ .00	\$ 66.00
34-040-01960	OFFICE OF THE MAYOR, NEW MIDDLETOWN	\$ 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	\$ 582.00

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	\$ 373.00
34-040-02120	OFFICE OF THE MAYOR, COVINGTON	\$ 6.00	\$ 138.00
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, MCCONNELSVILLE	\$ 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	\$ 795.00
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

GERTRUDE W. DONAHEY  
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	\$ 555.00	\$ 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	\$ 169.00
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, BATAVIA	\$ 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	\$ 1,317.00
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, LAKEHORE	\$ 252.00	\$ 1,547.00
34-040-02990	OFFICE OF THE MAYOR, MOGADDRE	\$ 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	\$ 825.00
34-040-03025	OFFICE OF THE MAYOR, CORTLAND	\$ 45.00	\$ 558.00
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	\$ 81.00	\$ 339.00
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	\$ 834.00
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, SPRINGBORO	\$ 87.00	\$ 594.00
34-040-03260	OFFICE OF THE MAYOR, WAYNESVILLE	\$ 12.00	\$ 288.00
34-040-03265	OFFICE OF THE MAYOR, BEVERLY	\$ 30.00	\$ 189.00
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. DONAHEY  
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, EDDY	\$ .00	\$ 42.00
34-040-03395	OFFICE OF THE MAYOR, BLOOMDALE	\$ 9.00	\$ 36.00
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, LUCKEY	\$ .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, PEMBERVILLE	\$ 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	\$ 512.00	\$ 5,083.70
34-050-00140	ASHTABULA MUNICIPAL CT	\$ .00	\$ 12,736.00
34-050-00145	CONNEAUT MUNICIPAL CT	\$ 510.00	\$ 4,687.00
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	\$ 1,137.00
34-050-00175	AUGLAIZE COUNTY MUNICIPAL COURT	\$ 387.00	\$ 3,766.00
34-050-00180	AUGLAIZE COUNTY MUNICIPAL COURT	\$ 1,848.00	\$ 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	\$ 13,086.00
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 PLEAS	\$ 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	\$ 785.00	\$ 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	\$ 34,708.00
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	COSHOCTON COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 54.00
34-050-00370	COSHOCTON COUNTY PROBATE CT	\$ 78.00	\$ 657.00
34-050-00375	COSHOCTON 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	LAKEWOOD MUNICIPAL CT	\$ 3,130.50	\$ 27,216.50
34-050-00460	LYNDHURST MUNICIPAL CT	\$ .00	\$ 25,140.00
34-050-00465	PARMA 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	\$ 2,237.00
34-050-00575	LANCASTER MUNICIPAL CT	\$ 2,625.00	\$ 30,406.25
34-050-00580	FAYETTE COUNTY CT OF COM PLEAS	\$ 3.00	\$ 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	\$ 6.00
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	\$ 1,131.00	\$ 6,192.00
34-050-00630	GALLIA COUNTY CT OF COMMON PLEAS	\$ .00	\$ 83.00
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 NO2	\$ .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	\$ 429,345.00
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

GEPTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY 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	HILLSBOPO 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	\$ 13,803.00
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	\$ 54.00
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	STEBENVILLE 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	MENTOR 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	WILLOUGHBY 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	\$ 4,116.00
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	\$ 16,713.50
34-050-01025	LUCAS COUNTY CT OF COM PLEAS	\$ 180.00	\$ 1,344.00
34-050-01030	LUCAS COUNTY DOM RELATIONS CT	\$ .00	\$ 876.00
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	\$ 10,084.00
34-050-01055	SYLVANIA MUNICIPAL CT	\$ 2,232.00	\$ 24,443.00
34-050-01060	TOLEDO MUNICIPAL CT	\$ 11,994.00	\$ 121,510.30
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	\$ 1,892.00
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	\$ 225.00	\$ 2,145.00
34-050-01125	MAHONING COUNTY CT NO 4	\$ 3,448.00	\$ 22,831.00
34-050-01130	MAHONING COUNTY CT NO 5	\$ 942.00	\$ 9,660.00
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	\$ 17,554.00
34-050-01150	MEDINA COUNTY CT OF COMMON PLEAS	\$ 24.00	\$ 579.00
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	\$ 3.00	\$ 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	\$ 9,108.00
34-050-01200	MIAMI COUNTY CT OF COMMON PLEAS	\$ 30.00	\$ 345.00
34-050-01202		\$ .00	\$ .00
34-050-01205	MIAMI COUNTY PROBATE CT	\$ .00	\$ 3,864.00
34-050-01215	MIAMI COUNTY MUNICIPAL COURT	\$ 2,254.00	\$ 24,553.00
34-050-01225	HONROE COUNTY CT OF COMMON PLEAS	\$ .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	\$ 31,467.00
34-050-01270	MIAMISBURG MUNICIPAL CT	\$ 1,080.00	\$ 12,273.00
34-050-01275	CAKWOOD MUNICIPAL CT	\$ 867.00	\$ 7,068.00
34-050-01280	VANDALIA 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	\$ 1,254.00	\$ 13,791.00
34-050-01320	MUSKINGUM COUNTY CT OF COM PLEAS	\$ 6.00	\$ 306.00
34-050-01325	MUSKINGUM COUNTY PROBATE CT	\$ 189.00	\$ 1,167.00
34-050-01330	ZANESVILLE MUNICIPAL CT	\$ 579.00	\$ 6,067.00
34-050-01333	MUSKINGUM COUNTY COURT WEST	\$ .00	\$ 10,938.00
34-050-01335	MUSKINGUM 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	\$ 57.00
34-050-01355	OTTAWA COUNTY PROBATE CT	\$ 95.00	\$ 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	\$ 934.00	\$ 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	\$ 213.00	\$ 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

**CONTINUED**

**1 OF 2**

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	\$ 87.00	\$ 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	\$ 422.00	\$ 4,077.00
34-050-01485	RICHLAND COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01490	MANSFIELD 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	\$ 273.00	\$ 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	\$ 1,134.00	\$ 11,106.00
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	\$ 13,374.00
34-050-01565	FOSTORIA MUNICIPAL CT	\$ 384.00	\$ 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	MASSILON MUNICIPAL CT	\$ 3,255.00	\$ 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	\$ 15,234.65
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	\$ 25,682.00
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	\$ 12,744.00
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	WOODSTER 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	\$ 13,872.00
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	UPPEP 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

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-030-00020	OFFICE OF THE MAYOR, AVON	\$ 120.00	\$ 1,668.00
34-030-00024	OFFICE OF THE MAYOR, BEACHWOOD	\$ 1,617.00	\$ 21,648.00
34-030-00026	OFFICE OF THE MAYOR, BROADVIEW HEIGHTS	\$ 597.00	\$ 5,514.00
34-030-00030	OFFICE OF THE MAYOR, BEDFORD HEIGHTS	\$ 276.00	\$ 3,909.00
34-030-00035	OFFICE OF THE MAYOR, BELLAIRE	\$ 288.00	\$ 3,369.00
34-030-00045	OFFICE OF THE MAYOR, BELPRE	\$ 162.00	\$ 2,061.00
34-030-00050	OFFICE OF THE MAYOR, BEXLEY	\$ 153.00	\$ 1,941.00
34-030-00055	OFFICE OF THE MAYOR, BRECKSVILLE	\$ 594.00	\$ 8,309.95
34-030-00060	OFFICE OF THE MAYOR, BROOKLYN	\$ 855.00	\$ 12,648.00
34-030-00065	OFFICE OF THE MAYOR, BROOK PARK	\$ 627.00	\$ 10,935.00
34-030-00070	OFFICE OF THE MAYOR, BRUNSWICK	\$ 936.00	\$ 12,016.00
34-030-00075	OFFICE OF THE MAYOR, BUCYRUS	\$ .00	\$ .00
34-030-00080	OFFICE OF THE MAYOR, CANFIELD	\$ 381.00	\$ 2,781.00
34-030-00086	OFFICE OF THE MAYOR, CHEVIOT	\$ 189.00	\$ 3,603.00
34-030-00090	OFFICE OF THE MAYOR, CLYDE	\$ 159.00	\$ 993.00
34-030-00095	OFFICE OF THE MAYOR, CRESTLINE	\$ 39.00	\$ 1,119.00
34-030-00100	OFFICE OF THE MAYOR, DEER PARK	\$ 24.00	\$ 342.00
34-030-00105	OFFICE OF THE MAYOR, DELPHOS	\$ 36.00	\$ 606.00
34-030-00110	OFFICE OF THE MAYOR, DOVER	\$ .00	\$ 24.00
34-030-00126	OFFICE OF THE MAYOR, FOREST PARK	\$ 198.00	\$ 3,852.00
34-030-00130	OFFICE OF THE MAYOR, GAHANNA	\$ 450.00	\$ 6,048.00
34-030-00135	OFFICE OF THE MAYOR, GALION	\$ .00	\$ .00
34-030-00142	OFFICE OF THE MAYOR, GOLF MANOR	\$ 18.00	\$ 168.00
34-030-00145	OFFICE OF THE MAYOR, GREENFIELD	\$ 96.00	\$ 1,014.00
34-030-00150	OFFICE OF THE MAYOR, GREENHILLS	\$ 189.00	\$ 1,710.00
34-030-00155	OFFICE OF THE MAYOR, GREENVILLE	\$ 315.00	\$ 4,050.00
34-030-00156	OFFICE OF THE MAYOR, GRANDVIEW HEIGHTS	\$ .00	\$ 2,415.00
34-030-00160	OFFICE OF THE MAYOR, GROVE CITY	\$ .00	\$ 3,423.00
34-030-00170	OFFICE OF THE MAYOR, 3800 MUNICIPAL SQUAR	\$ 231.00	\$ 2,592.00
34-030-00175	OFFICE OF THE MAYOR, HUBBARD	\$ 285.00	\$ 3,102.00
34-030-00180	OFFICE OF THE MAYOR, INDEPENDENCE	\$ 555.00	\$ 3,918.00
34-030-00182	OFFICE OF THE MAYOR, INDIAN HILL	\$ .00	\$ 1,773.00
34-030-00199	OFFICE OF THE MAYOR, LINCOLN HEIGHTS	\$ 60.00	\$ 878.00
34-030-00200	OFFICE OF THE MAYOR, LOCKLAND	\$ 339.00	\$ 2,937.00
34-030-00205	OFFICE OF THE MAYOR, LOGAN	\$ .00	\$ 7.70
34-030-00215	OFFICE OF THE MAYOR, LOUISVILLE	\$ 51.00	\$ 1,068.00
34-030-00220	OFFICE OF THE MAYOR, LOVELAND	\$ .00	\$ 1,395.00
34-030-00225	OFFICE OF THE MAYOR, MACEDONIA	\$ 150.00	\$ 1,605.00
34-030-00230	OFFICE OF THE MAYOR, MADEIRA	\$ 831.50	\$ 4,233.50
34-030-00235	OFFICE OF THE MAYOR, MAPLE HEIGHTS	\$ 867.00	\$ 10,329.00
34-030-00240	OFFICE OF THE MAYOR, MARTINS FERRY	\$ 117.00	\$ 1,293.00
34-030-00255	OFFICE OF THE MAYOR, MINGO JUNCTION	\$ 18.00	\$ 369.00
34-030-00260	OFFICE OF THE MAYOR, MONTGOMERY	\$ .00	\$ 1,728.00
34-030-00265	OFFICE OF THE MAYOR, MORAIN	\$ 360.00	\$ 5,181.00
34-030-00270	OFFICE OF THE MAYOR, MOUNT HEALTHY	\$ 166.00	\$ 2,115.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-030-00275	OFFICE OF THE MAYOR, NELSONVILLE	\$ 120.00	\$ 1,218.00
34-030-00280	OFFICE OF THE MAYOR, NEW CARLISLE	\$ 84.00	\$ 1,443.00
34-030-00285	OFFICE OF THE MAYOR, NORTH COLLEGE HILL	\$ 327.00	\$ 2,436.00
34-030-00286	OFFICE OF THE MAYOR, NORTH CANTON	\$ 195.00	\$ 1,713.00
34-030-00300	OFFICE OF THE MAYOR, NORTH ROYALTON	\$ .00	\$ 3,234.00
34-030-00305	OFFICE OF THE MAYOR, NORTON	\$ 192.00	\$ 3,660.00
34-030-00306	OFFICE OF THE MAYOR, NORWOOD	\$ .00	\$ 3,735.00
34-030-00326	OFFICE OF THE MAYOR, PARMA HEIGHTS	\$ 267.00	\$ 3,879.00
34-030-00330	OFFICE OF THE MAYOR, REYNOLDSBURG	\$ 567.00	\$ 6,925.00
34-030-00340	OFFICE OF THE MAYOR, RITTMAN	\$ 198.00	\$ 1,239.00
34-030-00341	OFFICE OF THE MAYOR, READING	\$ 261.00	\$ 2,967.00
34-030-00345	OFFICE OF THE MAYOR, ROSSFORD	\$ .00	\$ .00
34-030-00350	OFFICE OF THE MAYOR, SAINT BERNARD	\$ 27.00	\$ 1,278.00
34-030-00360	OFFICE OF THE MAYOR, SALEM	\$ 303.00	\$ 3,318.00
34-030-00361	OFFICE OF THE MAYOR, SEVEN HILLS	\$ .00	\$ 3,135.00
34-030-00365	OFFICE OF THE MAYOR, SHARONVILLE	\$ 303.00	\$ 4,695.00
34-030-00366	OFFICE OF THE MAYOR, SHADYSIDE	\$ 105.00	\$ 777.00
34-030-00370	OFFICE OF THE MAYOR, SHEFFIELD LAKE	\$ 90.00	\$ 1,920.00
34-030-00372	OFFICE OF THE MAYOR, SILVERTON	\$ 138.00	\$ 1,434.00
34-030-00376	OFFICE OF THE MAYOR, SPRINGDALE	\$ 462.00	\$ 5,388.00
34-030-00405	OFFICE OF THE MAYOR, TORONTG	\$ 270.00	\$ 1,482.00
34-030-00410	OFFICE OF THE MAYOR, TRENTON	\$ 99.00	\$ 1,229.00
34-030-00420	OFFICE OF THE MAYOR, UHRICHSVILLE	\$ 120.00	\$ 1,602.00
34-030-00430	OFFICE OF THE MAYOR, UPPER ARLINGTON	\$ 882.00	\$ 10,029.00
34-030-00436	OFFICE OF THE MAYOR, WARRENSVILLE	\$ 855.00	\$ 7,743.00
34-030-00440	OFFICE OF THE MAYOR, WAVERLY	\$ 9.00	\$ 627.00
34-030-00450	OFFICE OF THE MAYOR, WELLSVILLE	\$ 318.00	\$ 1,119.00
34-030-00452	OFFICE OF THE MAYOR, WEST CARROLLTON	\$ 153.00	\$ 2,957.00
34-030-00455	OFFICE OF THE MAYOR, WESTERVILLE	\$ 183.00	\$ 3,309.00
34-030-00465	OFFICE OF THE MAYOR, WHITEHALL	\$ 729.00	\$ 7,758.00
34-030-00475	OFFICE OF THE MAYOR, WILLARD	\$ 234.00	\$ 2,364.00
34-030-00480	OFFICE OF THE MAYOR, WILLOUGHBY HILLS	\$ 639.00	\$ 8,121.00
34-030-00490	OFFICE OF THE MAYOR, WORTHINGTON	\$ .00	\$ 4,524.00
34-030-00491	OFFICE OF THE MAYOR, WYGMING	\$ 300.00	\$ 3,804.00
-030-	TYPE TOTAL	\$ 20,799.50	\$ 271,755.15
34-040-00015	OFFICE OF THE MAYOR, MANCHESTER	\$ .00	\$ .00
34-040-00020	OFFICE OF THE MAYOR, PEEBLES	\$ .00	\$ 735.00
34-040-00030	OFFICE OF THE MAYOR, SEAMAN	\$ 15.00	\$ 327.00
34-040-00035	OFFICE OF THE MAYOR, WEST UNION	\$ 132.00	\$ 924.00
34-040-00040	OFFICE OF THE MAYOR, WINCHESTER	\$ .00	\$ 18.00
34-040-00050	OFFICE OF THE MAYOR, BLUFFTON	\$ 75.00	\$ 267.00
34-040-00060	OFFICE OF THE MAYOR, ELIDA	\$ 54.00	\$ 249.00
34-040-00065	OFFICE OF THE MAYOR, FORT SHAWNEE	\$ 69.00	\$ 957.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00075	OFFICE OF THE MAYOR, LAFAYETTE	\$ .00	\$ 105.00
34-040-00080	OFFICE OF THE MAYOR, SPENCERVILLE	\$ 57.00	\$ 465.00
34-040-00090	OFFICE OF THE MAYOR, HAYESVILLE	\$ .00	\$ 204.00
34-040-00100	OFFICE OF THE MAYOR, LOUDONVILLE	\$ 54.00	\$ 735.00
34-040-00105	OFFICE OF THE MAYOR, MIFFLIN	\$ .00	\$ 498.00
34-040-00110	OFFICE OF THE MAYOR, PERRYSVILLE	\$ .00	\$ 18.00
34-040-00125	OFFICE OF THE MAYOR, ANDOVER	\$ 12.00	\$ 186.00
34-040-00128	OFFICE OF THE MAYOR, FORT LORAMIE	\$ 27.00	\$ 249.00
34-040-00130	OFFICE OF THE MAYOR, GENEVA ON THE LAKE	\$ 126.00	\$ 951.00
34-040-00140	OFFICE OF THE MAYOR, NORTH KINGSVILLE	\$ 366.00	\$ 2,954.00
34-040-00145	OFFICE OF THE MAYOR, ORWELL	\$ 57.00	\$ 360.00
34-040-00155	OFFICE OF THE MAYOR, ALBANY	\$ .00	\$ .00
34-040-00160	OFFICE OF THE MAYOR, AMESVILLE	\$ .00	\$ 6.00
34-040-00165	OFFICE OF THE MAYOR, BUCHTEL	\$ .00	\$ .00
34-040-00180	OFFICE OF THE MAYOR, GLOUSTER	\$ .00	\$ 360.00
34-040-00185	OFFICE OF THE MAYOR, JACKSONVILLE	\$ .00	\$ 741.00
34-040-00190	OFFICE OF THE MAYOR, TRIMBLE	\$ 39.00	\$ 315.00
34-040-00195	OFFICE OF THE MAYOR, BUCKLAND	\$ 6.00	\$ 30.00
34-040-00200	OFFICE OF THE MAYOR, CRIDERSVILLE	\$ 48.00	\$ 432.00
34-040-00205	OFFICE OF THE MAYOR, MINSTER	\$ 24.00	\$ 393.00
34-040-00210	OFFICE OF THE MAYOR, NEW BREMEN	\$ 30.00	\$ 303.00
34-040-00215	OFFICE OF THE MAYOR, NEW KNOXVILLE	\$ 21.00	\$ 249.00
34-040-00225	OFFICE OF THE MAYOR, WAYNESFIELD	\$ 15.00	\$ 156.00
34-040-00230	OFFICE OF THE MAYOR, BARNESVILLE	\$ 45.00	\$ 708.00
34-040-00235	OFFICE OF THE MAYOR, BELMONT	\$ .00	\$ .00
34-040-00240	OFFICE OF THE MAYOR, BETHESDA	\$ .00	\$ 789.00
34-040-00245	OFFICE OF THE MAYOR, BRIDGEPORT	\$ 351.00	\$ 3,132.00
34-040-00255	OFFICE OF THE MAYOR, FLUSHING	\$ 69.00	\$ 255.00
34-040-00260	OFFICE OF THE MAYOR, HOLLOWAY	\$ 78.00	\$ 78.00
34-040-00270	OFFICE OF THE MAYOR, POWHATAN POINT	\$ 27.00	\$ 399.00
34-040-00275	OFFICE OF THE MAYOR, ST CLAIRSVILLE	\$ 126.00	\$ 1,503.00
34-040-00280	OFFICE OF THE MAYOR, ABERDEEN	\$ 207.00	\$ 1,782.00
34-040-00285	OFFICE OF THE MAYOR, FAYETTEVILLE	\$ 9.00	\$ 233.00
34-040-00290	OFFICE OF THE MAYOR, GEORGETOWN	\$ 162.00	\$ 1,713.00
34-040-00295	OFFICE OF THE MAYOR, HAMERSVILLE	\$ 2,727.00	\$ 3,057.00
34-040-00300	OFFICE OF THE MAYOR, HIGGINSPOET	\$ .00	\$ 15.00
34-040-00305	OFFICE OF THE MAYOR, MOUNT ORAB	\$ 207.00	\$ 1,275.00
34-040-00310	OFFICE OF THE MAYOR, RIPLEY	\$ 66.00	\$ 1,587.00
34-040-00315	OFFICE OF THE MAYOR, RUSSELLVILLE	\$ 3.00	\$ 141.00
34-040-00325	OFFICE OF THE MAYOR, SARDINIA	\$ 3.00	\$ 102.00
34-040-00340	OFFICE OF THE MAYOR, MONROE	\$ 501.00	\$ 1,554.00
34-040-00345	OFFICE OF THE MAYOR, NEW MIAMI	\$ 69.00	\$ 863.00
34-040-00350	OFFICE OF THE MAYOR, SEVEN MILE	\$ 78.00	\$ 825.00
34-040-00355	OFFICE OF THE MAYOR, SOMERVILLE	\$ .00	\$ 105.00
34-040-00360	OFFICE OF THE MAYOR, CARROLLTON	\$ 162.00	\$ 1,023.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS RCTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00365	OFFICE OF THE MAYOR, SHERRODSVILLE	\$ 72.00	\$ 132.00
34-040-00380	OFFICE OF THE MAYOR, SHERRODSVILLE	\$ .00	\$ 39.00
34-040-00390	OFFICE OF THE MAYOR, MECHANICSBURG	\$ 39.00	\$ 1,527.00
34-040-00405	OFFICE OF THE MAYOR, SAINT PARIS	\$ 33.00	\$ 612.00
34-040-00410	OFFICE OF THE MAYOR, WOODSTOCK	\$ .00	\$ .00
34-040-00415	OFFICE OF THE MAYOR, CATAWBA	\$ 6.00	\$ 60.00
34-040-00420	OFFICE OF THE MAYOR, DONNELSVILLE	\$ 24.00	\$ 249.00
34-040-00425	OFFICE OF THE MAYOR, ENON	\$ 15.00	\$ 87.00
34-040-00435	OFFICE OF THE MAYOR, NORTH HAMPTON	\$ .00	\$ .00
34-040-00440	OFFICE OF THE MAYOR, SOUTH CHARLESTON	\$ 21.00	\$ 279.00
34-040-00450	OFFICE OF THE MAYOR, TREMONT CITY	\$ 3.00	\$ 144.00
34-040-00455	OFFICE OF THE MAYOR, AMELIA	\$ 123.00	\$ 1,680.00
34-040-00460	OFFICE OF THE MAYOR, BATAVIA	\$ .00	\$ 441.00
34-040-00465	OFFICE OF THE MAYOR, BETHEL	\$ 273.00	\$ 1,266.00
34-040-00475	OFFICE OF THE MAYOR, FELICITY	\$ .00	\$ 363.00
34-040-00480	OFFICE OF THE MAYOR, MILFORD	\$ 183.00	\$ 3,507.00
34-040-00485	OFFICE OF THE MAYOR, MOSCOW	\$ 12.00	\$ 286.00
34-040-00495	OFFICE OF THE MAYOR, NEW RICHMOND	\$ 324.00	\$ 2,514.00
34-040-00500	OFFICE OF THE MAYOR, NEWTONSVILLE	\$ 120.00	\$ 120.00
34-040-00505	OFFICE OF THE MAYOR, OWENSVILLE	\$ 138.00	\$ 2,571.00
34-040-00510	OFFICE OF THE MAYOR, WILLIAMSBURG	\$ .00	\$ 753.00
34-040-00515	OFFICE OF THE MAYOR, BLANCHESTER	\$ 90.00	\$ 819.00
34-040-00525	OFFICE OF THE MAYOR, MARTINSVILLE	\$ .00	\$ .00
34-040-00530	OFFICE OF THE MAYOR, MIDLAND	\$ 9.00	\$ 81.00
34-040-00535	OFFICE OF THE MAYOR, NEW VIENNA	\$ .00	\$ 117.00
34-040-00545	OFFICE OF THE MAYOR, SABINA	\$ .00	\$ 345.00
34-040-00550	OFFICE OF THE MAYOR, COLUMBIANA	\$ 243.00	\$ 2,211.00
34-040-00555	OFFICE OF THE MAYOR, HANOVERTON	\$ 30.00	\$ 249.00
34-040-00560	OFFICE OF THE MAYOR, LEETONIA	\$ 33.00	\$ 324.00
34-040-00565	OFFICE OF THE MAYOR, LISBON	\$ 105.00	\$ 1,290.00
34-040-00570	OFFICE OF THE MAYOR, NEW WATERFORD	\$ 6.00	\$ 120.00
34-040-00580	OFFICE OF THE MAYOR, SALINEVILLE	\$ 87.00	\$ 501.00
34-040-00590	OFFICE OF THE MAYOR, WASHINGTONVILLE	\$ .00	\$ 12.00
34-040-00600	OFFICE OF THE MAYOR, WARSAW	\$ 6.00	\$ 30.00
34-040-00615	OFFICE OF THE MAYOR, WEST LAFAYETTE	\$ 42.00	\$ 606.00
34-040-00625	OFFICE OF THE MAYOR, NEW WASHINGTON	\$ 12.00	\$ 180.00
34-040-00645	OFFICE OF THE MAYOR, BRATENAHL	\$ 603.00	\$ 7,563.00
34-040-00650	OFFICE OF THE MAYOR, BROOKLYN HEIGHTS	\$ 24.00	\$ 1,116.00
34-040-00655	OFFICE OF THE MAYOR, CHAGRIN FALLS	\$ 132.00	\$ 2,280.00
34-040-00660	OFFICE OF THE MAYOR, CUYAHOGA HEIGHTS	\$ 72.00	\$ 934.00
34-040-00665	OFFICE OF THE MAYOR, GATES MILLS	\$ .00	\$ 1,134.00
34-040-00675	OFFICE OF THE MAYOR, CHAGRIN FALLS	\$ 3.00	\$ 132.00
34-040-00680	OFFICE OF THE MAYOR, LINNDALE	\$ .00	\$ .00
34-040-00690	OFFICE OF THE MAYOR, MORELAND HILLS	\$ 21.00	\$ 444.00
34-040-00695	OFFICE OF THE MAYOR, NEWBURGH HEIGHTS	\$ 237.00	\$ 3,525.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00700	OFFICE OF THE MAYOR, NORTH RANDALL	\$ 12.00	\$ 489.00
34-040-00705	OFFICE OF THE MAYOR, OAKWOOD	\$ 441.00	\$ 7,875.00
34-040-00710	OFFICE OF THE MAYOR, ORANGE	\$ 204.00	\$ 2,535.00
34-040-00715	OFFICE OF THE MAYOR, VALLEY VIEW	\$ 39.00	\$ 1,284.00
34-040-00720	OFFICE OF THE MAYOR, WALTON HILLS	\$ 1,191.00	\$ 12,165.00
34-040-00725	OFFICE OF THE MAYOR, WOODMERE	\$ .00	\$ 2,259.50
34-040-00730	OFFICE OF THE MAYOR, ANSONIA	\$ .00	\$ 210.00
34-040-00735	OFFICE OF THE MAYOR, ARCANUM	\$ 45.00	\$ 204.00
34-040-00745	OFFICE OF THE MAYOR, GETTYSBURG	\$ .00	\$ 3.00
34-040-00765	OFFICE OF THE MAYOR, NEW MADISON	\$ .00	\$ 362.00
34-040-00795	OFFICE OF THE MAYOR, ROSSBURG	\$ .00	\$ 9.00
34-040-00805	OFFICE OF THE MAYOR, VERSAILLES	\$ 15.00	\$ 429.00
34-040-00815	OFFICE OF THE MAYOR, HICKSVILLE	\$ .00	\$ 144.00
34-040-00820	OFFICE OF THE MAYOR, NEY	\$ 9.00	\$ 438.00
34-040-00825	OFFICE OF THE MAYOR, SHERWOOD	\$ .00	\$ 24.00
34-040-00835	OFFICE OF THE MAYOR, GALENA	\$ 6.00	\$ 18.00
34-040-00845	OFFICE OF THE MAYOR, POWELL	\$ 144.00	\$ 735.00
34-040-00850	OFFICE OF THE MAYOR, SHAWNEE HILLS	\$ .00	\$ 12.00
34-040-00855	OFFICE OF THE MAYOR, SUNBURY	\$ .00	\$ 39.00
34-040-00860	OFFICE OF THE MAYOR, BAY VIEW	\$ 63.00	\$ 393.00
34-040-00865	OFFICE OF THE MAYOR, BERLIN HEIGHTS	\$ .00	\$ 811.00
34-040-00870	OFFICE OF THE MAYOR, CASTALIA	\$ 15.00	\$ 249.00
34-040-00875	OFFICE OF THE MAYOR, KELLEYS ISLAND	\$ .00	\$ 270.00
34-040-00880	OFFICE OF THE MAYOR, MILAN	\$ 714.00	\$ 1,230.00
34-040-00885	OFFICE OF THE MAYOR, AMANDA	\$ .00	\$ .00
34-040-00895	OFFICE OF THE MAYOR, BREMEN	\$ 3.00	\$ 84.00
34-040-00900	OFFICE OF THE MAYOR, CARROLL	\$ .00	\$ 3.00
34-040-00905	OFFICE OF THE MAYOR, LITHOPOLIS	\$ .00	\$ .00
34-040-00915	OFFICE OF THE MAYOR, PICKERINGTON	\$ 111.00	\$ 651.00
34-040-00935	OFFICE OF THE MAYOR, SUGAR GROVE	\$ 21.00	\$ 63.00
34-040-00940	OFFICE OF THE MAYOR, THURSTON	\$ .00	\$ 57.00
34-040-00945	OFFICE OF THE MAYOR, WEST RUSHVILLE	\$ .00	\$ .00
34-040-00970	OFFICE OF THE MAYOR, BRICE	\$ .00	\$ .00
34-040-00975	OFFICE OF THE MAYOR, CANAL WINCHESTER	\$ .00	\$ 306.00
34-040-00980	OFFICE OF THE MAYOR, DARBYDALE	\$ 75.00	\$ 966.00
34-040-00985	OFFICE OF THE MAYOR, DUBLIN	\$ 225.00	\$ 4,005.00
34-040-00990	OFFICE OF THE MAYOR, GROVEPORT	\$ 63.00	\$ 694.00
34-040-01000	OFFICE OF THE MAYOR, LOCKBOURNE	\$ 15.00	\$ 45.00
34-040-01005	OFFICE OF THE MAYOR, MARBLE CLIFF	\$ 3.00	\$ 30.00
34-040-01010	OFFICE OF THE MAYOR, MINERVA PARK	\$ .00	\$ 330.00
34-040-01015	OFFICE OF THE MAYOR, NEW ALBANY	\$ 69.00	\$ 360.00
34-040-01020	OFFICE OF THE MAYOR, NEW ROME	\$ 144.00	\$ 2,493.00
34-040-01025	OFFICE OF THE MAYOR, DBETZ	\$ 51.00	\$ 978.00
34-040-01040	OFFICE OF THE MAYOR, VALLEYVIEW	\$ 330.00	\$ 2,709.00
34-040-01045	OFFICE OF THE MAYOR, ARCHBOLD	\$ 18.00	\$ 132.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01050	OFFICE OF THE MAYOR, DELTA	\$ 27.00	\$ 204.00
34-040-01055	OFFICE OF THE MAYOR, FAYETTE	\$ 51.00	\$ 609.00
34-040-01075	OFFICE OF THE MAYOR, WAUSEON	\$ .00	\$ 870.00
34-040-01085	OFFICE OF THE MAYOR, COALTON	\$ 6.00	\$ 225.00
34-040-01090	OFFICE OF THE MAYOR, CHESHIRE	\$ 18.00	\$ 129.00
34-040-01100	OFFICE OF THE MAYOR, RIO GRANDE	\$ 90.00	\$ 375.00
34-040-01105	OFFICE OF THE MAYOR, VINTON	\$ .00	\$ .00
34-040-01110	OFFICE OF THE MAYOR, AGUILA	\$ 3.00	\$ 3.00
34-040-01135	OFFICE OF THE MAYOR, BOWERSVILLE	\$ .00	\$ 105.00
34-040-01140	OFFICE OF THE MAYOR, CEDARVILLE	\$ 3.00	\$ 216.00
34-040-01150	OFFICE OF THE MAYOR, JAMESTOWN	\$ .00	\$ 18.00
34-040-01155	OFFICE OF THE MAYOR, SPRING VALLEY	\$ .00	\$ 15.00
34-040-01160	OFFICE OF THE MAYOR, YELLOW SPRINGS	\$ 18.00	\$ 285.00
34-040-01165	OFFICE OF THE MAYOR, BYESVILLE	\$ .00	\$ 162.00
34-040-01215	OFFICE OF THE MAYOR, ADDYSTON	\$ 3.00	\$ 741.00
34-040-01220	OFFICE OF THE MAYOR, AMBERLEY	\$ 78.00	\$ 1,521.00
34-040-01225	OFFICE OF THE MAYOR, ARLINGTON HEIGHTS	\$ 48.00	\$ 672.00
34-040-01230	OFFICE OF THE MAYOR, CLEVELAND	\$ 186.00	\$ 1,359.00
34-040-01235	OFFICE OF THE MAYOR, ELMWOOD PLACE	\$ 243.00	\$ 2,889.00
34-040-01240	OFFICE OF THE MAYOR, EVENDALE	\$ 153.00	\$ 1,848.00
34-040-01245	OFFICE OF THE MAYOR, FAIRFAX	\$ 51.00	\$ 1,236.00
34-040-01250	OFFICE OF THE MAYOR, GLENDALE	\$ 180.00	\$ 2,703.00
34-040-01255	OFFICE OF THE MAYOR, HARRISON	\$ 192.00	\$ 2,064.00
34-040-01260	OFFICE OF THE MAYOR, MARIEMONT	\$ 261.00	\$ 1,899.00
34-040-01265	OFFICE OF THE MAYOR, NEWTON	\$ 309.00	\$ 2,865.00
34-040-01270	OFFICE OF THE MAYOR, NORTH BEND	\$ .00	\$ .00
34-040-01275	OFFICE OF THE MAYOR, TERRACE PARK	\$ 144.00	\$ 2,029.00
34-040-01280	OFFICE OF THE MAYOR, WOODLAWN	\$ 186.00	\$ 1,545.00
34-040-01345	OFFICE OF THE MAYOR, DUNKIRK	\$ .00	\$ 147.00
34-040-01348	OFFICE OF THE MAYOR, ALGER	\$ .00	\$ 102.00
34-040-01350	OFFICE OF THE MAYOR, FOREST	\$ .00	\$ 54.00
34-040-01380	OFFICE OF THE MAYOR, CADIZ	\$ 39.00	\$ 1,059.00
34-040-01410	OFFICE OF THE MAYOR, NEW ATHENS	\$ .00	\$ 60.00
34-040-01415	OFFICE OF THE MAYOR, SCIO	\$ .00	\$ 87.00
34-040-01420	OFFICE OF THE MAYOR, DESHLER	\$ 27.00	\$ 90.00
34-040-01445	OFFICE OF THE MAYOR, MALINTA	\$ 15.00	\$ 378.00
34-040-01460	OFFICE OF THE MAYOR, HIGHLAND	\$ .00	\$ 15.00
34-040-01470	OFFICE OF THE MAYOR, LYNCHBURG	\$ .00	\$ 156.00
34-040-01475	OFFICE OF THE MAYOR, MOWRYSTOWN	\$ .00	\$ 6.00
34-040-01485	OFFICE OF THE MAYOR, LAURELVILLE	\$ .00	\$ 36.00
34-040-01500	OFFICE OF THE MAYOR, HOLMESVILLE	\$ 18.00	\$ 51.00
34-040-01505	OFFICE OF THE MAYOR, KILLBUCK	\$ .00	\$ 135.00
34-040-01510	OFFICE OF THE MAYOR, MILLERSBURG	\$ 30.00	\$ 495.00
34-040-01515	OFFICE OF THE MAYOR, NASHVILLE	\$ 3.00	\$ 69.00
34-040-01520	OFFICE OF THE MAYOR, GREENWICH	\$ .00	\$ 474.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01525	OFFICE OF THE MAYOR, MONROEVILLE	\$ 192.00	\$ 1,956.00
34-040-01530	OFFICE OF THE MAYOR, NEW LONDON	\$ 69.00	\$ 531.00
34-040-01540	OFFICE OF THE MAYOR, WAKEMAN	\$ 75.00	\$ 1,146.00
34-040-01545	OFFICE OF THE MAYOR, COALTON	\$ .00	\$ 111.00
34-040-01550	OFFICE OF THE MAYOR, OAK HILL	\$ 78.00	\$ 666.00
34-040-01555	OFFICE OF THE MAYOR, ADENA	\$ 72.00	\$ 450.00
34-040-01560	OFFICE OF THE MAYOR, AMSTERDAM	\$ .00	\$ 267.00
34-040-01565	OFFICE OF THE MAYOR, BERGHOLZ	\$ .00	\$ 3.00
34-040-01570	OFFICE OF THE MAYOR, BLOOMINGDALE	\$ .00	\$ .00
34-040-01575	OFFICE OF THE MAYOR, BRILLIANT	\$ 21.00	\$ 381.00
34-040-01580	OFFICE OF THE MAYOR, DILLONVALE	\$ .00	\$ 819.00
34-040-01590	OFFICE OF THE MAYOR, IRONDALE	\$ .00	\$ 15.00
34-040-01595	OFFICE OF THE MAYOR, MOUNT PLEASANT	\$ 12.00	\$ 210.00
34-040-01600	OFFICE OF THE MAYOR, NEW ALEXANDRIA	\$ 51.00	\$ 258.00
34-040-01605	OFFICE OF THE MAYOR, RAYLAND	\$ 12.00	\$ 258.00
34-040-01615	OFFICE OF THE MAYOR, SMITHFIELD	\$ 99.00	\$ 657.00
34-040-01625	OFFICE OF THE MAYOR, TILTONSVILLE	\$ .00	\$ 261.00
34-040-01630	OFFICE OF THE MAYOR, WINTERSVILLE	\$ 150.00	\$ 2,493.00
34-040-01635	OFFICE OF THE MAYOR, TORKVILLE	\$ .00	\$ 345.00
34-040-01670	OFFICE OF THE MAYOR, FAIRPORT HARBOR	\$ 96.00	\$ 525.00
34-040-01675	OFFICE OF THE MAYOR, GRAND RIVER	\$ 87.00	\$ 852.00
34-040-01680	OFFICE OF THE MAYOR, PERRY	\$ 81.00	\$ 315.00
34-040-01730	OFFICE OF THE MAYOR, HANGING ROCK	\$ .00	\$ .00
34-040-01735	OFFICE OF THE MAYOR, PROCTORVILLE	\$ 24.00	\$ 207.00
34-040-01740	OFFICE OF THE MAYOR, SOUTH POINT	\$ 366.00	\$ 2,394.00
34-040-01745	OFFICE OF THE MAYOR, ALEXANDRIA	\$ 153.00	\$ 1,644.00
34-040-01750	OFFICE OF THE MAYOR, GRANVILLE	\$ 144.00	\$ 2,606.00
34-040-01770	OFFICE OF THE MAYOR, HEBRON	\$ 15.00	\$ 282.00
34-040-01775	OFFICE OF THE MAYOR, JOHNSTOWN	\$ 27.00	\$ 351.00
34-040-01780	OFFICE OF THE MAYOR, KIRKERSVILLE	\$ .00	\$ 180.00
34-040-01785	OFFICE OF THE MAYOR, PATASKALA	\$ 129.00	\$ 1,587.00
34-040-01790	OFFICE OF THE MAYOR, SAINT LOUISVILLE	\$ .00	\$ 801.00
34-040-01795	OFFICE OF THE MAYOR, UTICA	\$ 42.00	\$ 174.00
34-040-01815	OFFICE OF THE MAYOR, LAKEVIEW	\$ .00	\$ 42.00
34-040-01830	OFFICE OF THE MAYOR, RUSSELLS POINT	\$ 27.00	\$ 939.00
34-040-01840	OFFICE OF THE MAYOR, WEST LIBERTY	\$ 6.00	\$ 12.00
34-040-01845	OFFICE OF THE MAYOR, WEST MANSFIELD	\$ .00	\$ .00
34-040-01853	OFFICE OF THE MAYOR, CAMDEN	\$ 18.00	\$ 183.00
34-040-01855	OFFICE OF THE MAYOR, GRAFTON	\$ 117.00	\$ 2,172.00
34-040-01875	OFFICE OF THE MAYOR, ELYRIA	\$ 132.00	\$ 1,404.00
34-040-01890	OFFICE OF THE MAYOR, BERKEY	\$ 237.00	\$ 813.00
34-040-01900	OFFICE OF THE MAYOR, HOLLAND	\$ .00	\$ .00
34-040-01915	OFFICE OF THE MAYOR, WHITEHOUSE	\$ 90.00	\$ 696.00
34-040-01930	OFFICE OF THE MAYOR, MOUNT STERLING	\$ 96.00	\$ 939.00
34-040-01935	OFFICE OF THE MAYOR, PLAIN CITY	\$ 87.00	\$ 2,541.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01950	OFFICE OF THE MAYOR, CRAIG BEACH	\$ 27.00	\$ 195.00
34-040-01955	OFFICE OF THE MAYOR, LOWELLVILLE	\$ .00	\$ 12.00
34-040-01960	OFFICE OF THE MAYOR, NEW MIDDLETOWN	\$ .00	\$ 402.00
34-040-01965	OFFICE OF THE MAYOR, POLAND	\$ 336.00	\$ 4,257.00
34-040-01970	OFFICE OF THE MAYOR, SEBRING	\$ 72.00	\$ 711.00
34-040-01985	OFFICE OF THE MAYOR, LARUE	\$ 45.00	\$ 378.00
34-040-02010	OFFICE OF THE MAYOR, BRIARWOOD BEACH	\$ .00	\$ 27.00
34-040-02015	OFFICE OF THE MAYOR, CHIPPEWA ON THE LAKE	\$ 3.00	\$ 33.00
34-040-02027	OFFICE OF THE MAYOR, GLORIA GLENS PARK	\$ .00	\$ 69.00
34-040-02025	OFFICE OF THE MAYOR, LODI	\$ 162.00	\$ 1,662.00
34-040-02030	OFFICE OF THE MAYOR, SEVILLE	\$ 39.00	\$ 912.00
34-040-02035	OFFICE OF THE MAYOR, SPENCER	\$ .00	\$ 648.00
34-040-02040	OFFICE OF THE MAYOR, WESTFIELD CENTER	\$ 6.00	\$ 66.00
34-040-02045	OFFICE OF THE MAYOR, MIDDLEPORT	\$ 27.00	\$ 315.00
34-040-02050	OFFICE OF THE MAYOR, POMEROY	\$ 36.00	\$ 252.00
34-040-02060	OFFICE OF THE MAYOR, RUTLAND	\$ 51.00	\$ 297.00
34-040-02065	OFFICE OF THE MAYOR, SYRACUSE	\$ .00	\$ 318.00
34-040-02080	OFFICE OF THE MAYOR, COLDWATER	\$ 3.00	\$ 162.00
34-040-02105	OFFICE OF THE MAYOR, ST. HENRY	\$ .00	\$ 117.00
34-040-02110	OFFICE OF THE MAYOR, BRADFORD	\$ 24.00	\$ 597.00
34-040-02120	OFFICE OF THE MAYOR, COVINGTON	\$ 18.00	\$ 105.00
34-040-02125	OFFICE OF THE MAYOR, FLETCHER	\$ 135.00	\$ 474.00
34-040-02130	OFFICE OF THE MAYOR, LAURA	\$ 39.00	\$ 225.00
34-040-02140	OFFICE OF THE MAYOR, PLEASANT HILL	\$ 3.00	\$ 45.00
34-040-02145	OFFICE OF THE MAYOR, POTSDAM	\$ 3.00	\$ 9.00
34-040-02165	OFFICE OF THE MAYOR, CLARINGTON	\$ .00	\$ 177.00
34-040-02200	OFFICE OF THE MAYOR, WOODSFIELD	\$ 57.00	\$ 651.00
34-040-02220	OFFICE OF THE MAYOR, GERMANTOWN	\$ 150.00	\$ 1,539.00
34-040-02230	OFFICE OF THE MAYOR, PHILLIPSBURG	\$ 57.00	\$ 402.00
34-040-02235	OFFICE OF THE MAYOR, DAYTON	\$ 51.00	\$ 657.00
34-040-02242	OFFICE OF THE MAYOR, UNION CITY	\$ 60.00	\$ 660.00
34-040-02245	OFFICE OF THE MAYOR, CHESTERHILL	\$ .00	\$ 48.00
34-040-02247	OFFICE OF THE MAYOR, FULTONHAM	\$ 15.00	\$ 33.00
34-040-02250	OFFICE OF THE MAYOR, MALTA	\$ .00	\$ .00
34-040-02255	OFFICE OF THE MAYOR, MCCONNELSVILLE	\$ 210.00	\$ 1,053.00
34-040-02260	OFFICE OF THE MAYOR, STOCKPORT	\$ .00	\$ 57.00
34-040-02265	OFFICE OF THE MAYOR, CARDINGTON	\$ 45.00	\$ 435.00
34-040-02275	OFFICE OF THE MAYOR, EDISON	\$ .00	\$ 3.00
34-040-02280	OFFICE OF THE MAYOR, FULTON	\$ .00	\$ 2,997.00
34-040-02290	OFFICE OF THE MAYOR, MOUNT GILEAD	\$ 66.00	\$ 855.00
34-040-02295	OFFICE OF THE MAYOR, SPARTA	\$ .00	\$ 12.00
34-040-02305	OFFICE OF THE MAYOR, DRESDEN	\$ 15.00	\$ 177.00
34-040-02310	OFFICE OF THE MAYOR, FRAZEYSBURG	\$ .00	\$ 69.00
34-040-02320	OFFICE OF THE MAYOR, NEW CONCORD	\$ .00	\$ 45.00
34-040-02325	OFFICE OF THE MAYOR, NORWICH	\$ .00	\$ 51.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02330	OFFICE OF THE MAYOR, PHILO	\$ .00	\$ 153.00
34-040-02335	OFFICE OF THE MAYOR, SOUTH ZANESVILLE	\$ 36.00	\$ 246.00
34-040-02345	OFFICE OF THE MAYOR, BELLE VALLEY	\$ 12.00	\$ 51.00
34-040-02350	OFFICE OF THE MAYOR, CALDWELL	\$ 3.00	\$ 288.00
34-040-02365	OFFICE OF THE MAYOR, SUMMERFIELD	\$ .00	\$ .00
34-040-02380	OFFICE OF THE MAYOR, GENOA	\$ 60.00	\$ 549.00
34-040-02382	OFFICE OF THE MAYOR, PUT IN BAY	\$ 330.00	\$ 2,001.00
34-040-02405	OFFICE OF THE MAYOR, ANTWERP	\$ 27.00	\$ 521.00
34-040-02415	OFFICE OF THE MAYOR, CECIL	\$ .00	\$ 6.00
34-040-02420	OFFICE OF THE MAYOR, GROVER HILL	\$ .00	\$ 9.00
34-040-02435	OFFICE OF THE MAYOR, MELROSE	\$ .00	\$ .00
34-040-02440	OFFICE OF THE MAYOR, OAKWOOD	\$ .00	\$ 1,497.00
34-040-02445	OFFICE OF THE MAYOR, PAULDING	\$ 12.00	\$ 192.00
34-040-02450	OFFICE OF THE MAYOR, PAYNE	\$ 126.00	\$ 1,107.00
34-040-02455	OFFICE OF THE MAYOR, CORNING	\$ .00	\$ 66.00
34-040-02460	OFFICE OF THE MAYOR, CROOKSVILLE	\$ 24.00	\$ 516.00
34-040-02485	OFFICE OF THE MAYOR, NEW STRAITSVILLE	\$ .00	\$ 522.00
34-040-02495	OFFICE OF THE MAYOR, ROSEVILLE	\$ 9.00	\$ 192.00
34-040-02500	OFFICE OF THE MAYOR, SHAWNEE	\$ .00	\$ 420.30
34-040-02505	OFFICE OF THE MAYOR, SOMERSET	\$ .00	\$ 36.00
34-040-02510	OFFICE OF THE MAYOR, THORNVILLE	\$ .00	\$ 60.00
34-040-02515	OFFICE OF THE MAYOR, ASHVILLE	\$ .00	\$ 522.00
34-040-02530	OFFICE OF THE MAYOR, NEW HOLLAND	\$ 36.00	\$ 150.00
34-040-02535	OFFICE OF THE MAYOR, ORIENT	\$ 3.00	\$ 207.00
34-040-02540	OFFICE OF THE MAYOR, SOUTH BLOOMFIELD	\$ 96.00	\$ 2,979.00
34-040-02555	OFFICE OF THE MAYOR, BEAVER	\$ .00	\$ 33.00
34-040-02560	OFFICE OF THE MAYOR, PIKETON	\$ 282.00	\$ 816.00
34-040-02610	OFFICE OF THE MAYOR, GRATIS	\$ 15.00	\$ 84.00
34-040-02620	OFFICE OF THE MAYOR, NEW PARIS	\$ .00	\$ 6.00
34-040-02650	OFFICE OF THE MAYOR, CLOVER DALE	\$ .00	\$ 3.00
34-040-02655	OFFICE OF THE MAYOR, COLUMBUS GROVE	\$ 15.00	\$ 153.00
34-040-02660	OFFICE OF THE MAYOR, CONTINENTAL	\$ 15.00	\$ 102.00
34-040-02670	OFFICE OF THE MAYOR, FORT JENNINGS	\$ .00	\$ 33.00
34-040-02680	OFFICE OF THE MAYOR, GLANDORF	\$ .00	\$ 21.00
34-040-02695	OFFICE OF THE MAYOR, MILLER CITY	\$ .00	\$ 6.00
34-040-02700	OFFICE OF THE MAYOR, OTTAWA	\$ 87.00	\$ 843.00
34-040-02705	OFFICE OF THE MAYOR, OTTOVILLE	\$ 6.00	\$ 66.00
34-040-02710	OFFICE OF THE MAYOR, PANDORA	\$ .00	\$ 12.00
34-040-02720	OFFICE OF THE MAYOR, BELLVILLE	\$ 66.00	\$ 696.00
34-040-02730	OFFICE OF THE MAYOR, LEXINGTON	\$ 135.00	\$ 1,603.00
34-040-02735	OFFICE OF THE MAYOR, LUCAS	\$ 12.00	\$ 33.00
34-040-02740	OFFICE OF THE MAYOR, ONTARIO	\$ 747.00	\$ 4,920.00
34-040-02750	OFFICE OF THE MAYOR, SHILOH	\$ .00	\$ 102.00
34-040-02760	OFFICE OF THE MAYOR, BAINBRIDGE	\$ .00	\$ 78.00
34-040-02770	OFFICE OF THE MAYOR, FRANKFORT	\$ 12.00	\$ 84.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF CHIC

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02775	OFFICE OF THE MAYOR, KINGSTON	\$ 21.00	\$ 201.00
34-040-02790	OFFICE OF THE MAYOR, GIBSONBURG	\$ 12.00	\$ 423.00
34-040-02795	OFFICE OF THE MAYOR, GREEN SPRINGS	\$ 15.00	\$ 99.00
34-040-02800	OFFICE OF THE MAYOR, HELENA	\$ 15.00	\$ 159.00
34-040-02805	OFFICE OF THE MAYOR, LINDSEY	\$ .00	\$ 3.00
34-040-02810	OFFICE OF THE MAYOR, WOODVILLE	\$ 846.00	\$ 4,227.00
34-040-02815	OFFICE OF THE MAYOR, NEW BOSTON	\$ 21.00	\$ 381.00
34-040-02845	OFFICE OF THE MAYOR, BLOOMVILLE	\$ 24.00	\$ 120.00
34-040-02860	OFFICE OF THE MAYOR, ANNA	\$ 18.00	\$ 150.00
34-040-02875	OFFICE OF THE MAYOR, JACKSON CENTER	\$ .00	\$ 111.00
34-040-02890	OFFICE OF THE MAYOR, PORT JEFFERSON	\$ 6.00	\$ 132.00
34-040-02895	OFFICE OF THE MAYOR, RUSSIA	\$ 3.00	\$ 21.00
34-040-02901	OFFICE OF THE MAYOR, BATAVIA	\$ 186.00	\$ 1,026.00
34-040-02910	OFFICE OF THE MAYOR, CANAL FULTON	\$ 114.00	\$ 726.00
34-040-02915	OFFICE OF THE MAYOR, EAST CANTON	\$ 21.00	\$ 624.00
34-040-02916	OFFICE OF THE MAYOR, EAST PALESTINE	\$ 48.00	\$ 894.00
34-040-02920	OFFICE OF THE MAYOR, EAST SPARTA	\$ .00	\$ 318.00
34-040-02925	OFFICE OF THE MAYOR, HARTVILLE	\$ 30.00	\$ 411.00
34-040-02940	OFFICE OF THE MAYOR, MAGNOLIA	\$ .00	\$ .00
34-040-02950	OFFICE OF THE MAYOR, MINERVA	\$ 138.00	\$ 1,509.00
34-040-02960	OFFICE OF THE MAYOR, WAYNESBURG	\$ .00	\$ 33.00
34-040-02965	OFFICE OF THE MAYOR, WILMOT	\$ 99.00	\$ 807.00
34-040-02970	OFFICE OF THE MAYOR, BOSTON HEIGHTS	\$ 753.00	\$ 9,798.00
34-040-02971	OFFICE OF THE MAYOR, BLUE ASH	\$ 234.00	\$ 2,790.00
34-040-02972	OFFICE OF THE MAYOR, BOTKINS	\$ .00	\$ 252.00
34-040-02975	OFFICE OF THE MAYOR, CLINTON	\$ 48.00	\$ 156.00
34-040-02960	OFFICE OF THE MAYOR, HUDSON	\$ .00	\$ 978.00
34-040-02985	OFFICE OF THE MAYOR, LAKEMORE	\$ 90.00	\$ 1,845.00
34-040-02990	OFFICE OF THE MAYOR, MOGADORE	\$ 21.00	\$ 696.00
34-040-03000	OFFICE OF THE MAYOR, NORTHFIELD	\$ 123.00	\$ 1,755.00
34-040-03010	OFFICE OF THE MAYOR, REMINDERVILLE	\$ 21.00	\$ 630.00
34-040-03012	OFFICE OF THE MAYOR, PENINSULA	\$ .00	\$ 546.00
34-040-03015	OFFICE OF THE MAYOR, RICHFIELD	\$ 189.00	\$ 1,020.00
34-040-03020	OFFICE OF THE MAYOR, SILVER LAKE	\$ .00	\$ .00
34-040-03025	OFFICE OF THE MAYOR, CORTLAND	\$ 84.00	\$ 669.00
34-040-03035	OFFICE OF THE MAYOR, MCDONALD	\$ 45.00	\$ 438.00
34-040-03040	OFFICE OF THE MAYOR, ORANGEVILLE	\$ .00	\$ 33.00
34-040-03045	OFFICE OF THE MAYOR, WEST FARMINGTON	\$ 45.00	\$ 198.00
34-040-03065	OFFICE OF THE MAYOR, BOLIVAR	\$ .00	\$ 333.00
34-040-03070	OFFICE OF THE MAYOR, DENNISON	\$ .00	\$ 192.00
34-040-03075	OFFICE OF THE MAYOR, GNADENHUTTEN	\$ 9.00	\$ 57.00
34-040-03085	OFFICE OF THE MAYOR, MINERAL CITY	\$ 24.00	\$ 306.00
34-040-03090	OFFICE OF THE MAYOR, NEWCOMERSTOWN	\$ 90.00	\$ 780.00
34-040-03095	OFFICE OF THE MAYOR, PARRAL	\$ .00	\$ .00
34-040-03100	OFFICE OF THE MAYOR, PORT WASHINGTON	\$ 9.00	\$ 207.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-03110	OFFICE OF THE MAYOR, STONE CREEK	\$ .00	\$ .00
34-040-03125	OFFICE OF THE MAYOR, TUSCARAWAS	\$ .00	\$ 303.00
34-040-03140	OFFICE OF THE MAYOR, MILFORD CENTER	\$ .00	\$ 417.00
34-040-03145	OFFICE OF THE MAYOR, RICHWOOD	\$ .00	\$ 417.00
34-040-03155	OFFICE OF THE MAYOR, CONVOY	\$ 12.00	\$ 180.00
34-040-03165	OFFICE OF THE MAYOR, MIDDLE POINT	\$ .00	\$ .00
34-040-03170	OFFICE OF THE MAYOR, OHIO CITY	\$ .00	\$ 6.00
34-040-03186	OFFICE OF THE MAYOR, WILLSVILLE	\$ .00	\$ 66.00
34-040-03195	OFFICE OF THE MAYOR, HAMDEN	\$ .00	\$ 204.00
34-040-03220	OFFICE OF THE MAYOR, CARLISLE	\$ 87.00	\$ 1,200.00
34-040-03225	OFFICE OF THE MAYOR, CORWIN	\$ .00	\$ 18.00
34-040-03230	OFFICE OF THE MAYOR, HARVEYSBURG	\$ 246.00	\$ 2,117.00
34-040-03235	OFFICE OF THE MAYOR, MAINEVILLE	\$ .00	\$ 51.00
34-040-03240	OFFICE OF THE MAYOR, MORROW	\$ 162.00	\$ 2,497.00
34-040-03250	OFFICE OF THE MAYOR, SOUTH LEBANON	\$ 21.00	\$ 351.00
34-040-03255	OFFICE OF THE MAYOR, SPRINGBORD	\$ 27.00	\$ 606.00
34-040-03260	OFFICE OF THE MAYOR, WAYNESVILLE	\$ 12.00	\$ 591.00
34-040-03265	OFFICE OF THE MAYOR, BEVERLY	\$ 3.00	\$ 160.00
34-040-03270	OFFICE OF THE MAYOR, LOWELL	\$ 24.00	\$ 144.00
34-040-03285	OFFICE OF THE MAYOR, MATAMORAS	\$ 9.00	\$ 234.00
34-040-03287	OFFICE OF THE MAYOR, MAYFIELD HEIGHTS	\$ 363.00	\$ 4,584.00
34-040-03290	OFFICE OF THE MAYOR, APPLE CREEK	\$ 180.00	\$ 1,443.00
34-040-03295	OFFICE OF THE MAYOR, BURBANK	\$ 18.00	\$ 123.00
34-040-03305	OFFICE OF THE MAYOR, CRESTON	\$ 36.00	\$ 657.00
34-040-03310	OFFICE OF THE MAYOR, DALTON	\$ 36.00	\$ 315.00
34-040-03315	OFFICE OF THE MAYOR, DOYLESTOWN	\$ 21.00	\$ 441.00
34-040-03320	OFFICE OF THE MAYOR, FREDERICKSBURG	\$ .00	\$ 21.00
34-040-03325	OFFICE OF THE MAYOR, MARSHALLVILLE	\$ 27.00	\$ 308.00
34-040-03330	OFFICE OF THE MAYOR, MOUNT EATON	\$ .00	\$ 240.00
34-040-03335	OFFICE OF THE MAYOR, SHREVE	\$ 102.00	\$ 729.00
34-040-03340	OFFICE OF THE MAYOR, SMITHVILLE	\$ 15.00	\$ 327.00
34-040-03345	OFFICE OF THE MAYOR, WEST SALEM	\$ 15.00	\$ 576.00
34-040-03365	OFFICE OF THE MAYOR, EDON	\$ .00	\$ 3.00
34-040-03395	OFFICE OF THE MAYOR, BLOOMDALE	\$ 12.00	\$ 48.00
34-040-03400	OFFICE OF THE MAYOR, BRADNER	\$ .00	\$ 240.00
34-040-03415	OFFICE OF THE MAYOR, GRAND RAPIDS	\$ .00	\$ 328.00
34-040-03435	OFFICE OF THE MAYOR, LUCKEY	\$ 12.00	\$ 114.00
34-040-03440	OFFICE OF THE MAYOR, MILLBURY	\$ .00	\$ 3.00
34-040-03450	OFFICE OF THE MAYOR, NORTH BALTIMORE	\$ .00	\$ 255.00
34-040-03455	OFFICE OF THE MAYOR, NORTHWOOD	\$ 171.00	\$ 3,216.00
34-040-03460	OFFICE OF THE MAYOR, PEMBERVILLE	\$ 24.00	\$ 261.00
34-040-03465	OFFICE OF THE MAYOR, PORTAGE	\$ 168.00	\$ 399.00
34-040-03470	OFFICE OF THE MAYOR, RISING SUN	\$ 21.00	\$ 207.00
34-040-03485	OFFICE OF THE MAYOR, WAYNE	\$ 18.00	\$ 108.00
34-040-03495	OFFICE OF THE MAYOR, WESTON	\$ .00	\$ 180.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-03500	OFFICE OF THE MAYOR, CAREY	\$ 90.00	\$ 996.00
34-040-03520	OFFICE OF THE MAYOR, NEVADA	\$ .00	\$ 33.00
34-040-03525	OFFICE OF THE MAYOR, SYCAMORE	\$ .00	\$ 645.00
-040-	TYPE TOTAL	\$ 27,726.00	\$ 290,158.80
34-050-00015	SECOND 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	\$ 550.50	\$ 5,215.50
34-050-00050	FIFTH DISTRICT CT OF APPEALS	\$ .00	\$ 1,158.00
34-050-00075	TENTH DISTRICT CT OF APPEALS	\$ .00	\$ 163.00
34-050-00090	ELEVENTH DIS CT OF APPEALS	\$ .00	\$ .00
34-050-00100	ADAMS COUNTY COURT	\$ 495.00	\$ 4,167.00
34-050-00102	ADAMS COUNTY JUVENILE COURT	\$ 51.00	\$ 414.00
34-050-00103	ADAMS COUNTY COURT OF COMMON PLEAS	\$ 12.00	\$ 105.00
34-050-00105	ALLEN COUNTY CT OF COMMON PLEAS	\$ 36.00	\$ 387.00
34-050-00110	LIMA MUNICIPAL COURT	\$ 1,788.00	\$ 21,771.00
34-050-00115	ASHLAND COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 114.00
34-050-00120	ASHLAND COUNTY PROBATE CT	\$ 48.00	\$ 1,062.00
34-050-00125	ASHLAND MUNICIPAL CT	\$ 2,799.00	\$ 32,515.00
34-050-00130	ASHTABULA COUNTY CT OF COMMON PLEAS	\$ .00	\$ 96.00
34-050-00135	ASHTABULA COUNTY PROBATE CT	\$ .00	\$ 2,679.00
34-050-00136	ASHTABULA COUNTY COURT EAST	\$ 684.00	\$ 3,747.00
34-050-00140	ASHTABULA MUNICIPAL CT	\$ 4,185.00	\$ 15,498.50
34-050-00145	CONNEAUT MUNICIPAL CT	\$ 219.00	\$ 3,777.00
34-050-00150	ATHENS COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 165.00
34-050-00152	ATHENS COUNTY MUNICIPAL COURT	\$ 2,220.00	\$ 18,762.00
34-050-00155	ATHENS COUNTY PROBATE CT	\$ 51.00	\$ 693.00
34-050-00160	ATHENS MUNICIPAL CT	\$ .00	\$ 12.00
34-050-00165	AUGLAIZE COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 72.00
34-050-00170	AUGLAIZE COUNTY PROBATE CT	\$ 72.00	\$ 1,299.00
34-050-00175	AUGLAIZE COUNTY MUNICIPAL COURT	\$ 564.00	\$ 5,529.00
34-050-00180	AUGLAIZE COUNTY MUNICIPAL COURT	\$ 1,476.00	\$ 16,953.00
34-050-00185	BELMONT COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 186.00
34-050-00190	BELMONT COUNTY PROBATE CT	\$ 171.00	\$ 1,206.00
34-050-00195	BELMONT COUNTY COURT NORTH	\$ 303.00	\$ 3,480.00
34-050-00200	BELMONT COUNTY COURT EAST	\$ 1,065.00	\$ 14,988.00
34-050-00205	BELMONT COUNTY COURT WEST	\$ 927.00	\$ 9,573.00
34-050-00210	BROWN COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 141.00
34-050-00215	BROWN COUNTY PROBATE CT	\$ 84.00	\$ 824.00
34-050-00220	BROWN COUNTY COURT	\$ 954.00	\$ 9,402.00
34-050-00225	BUTLER COUNTY CT OF COMMON PLEAS	\$ 480.00	\$ 5,757.00
34-050-00240	FAIRFIELD MUNICIPAL CT	\$ 828.00	\$ 10,203.00
34-050-00245	HAMILTON MUNICIPAL COURT	\$ 2,776.00	\$ 34,449.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00250	MIDDLETOWN MUNICIPAL COURT	\$ 1,425.00	\$ 15,631.50
34-050-00255	BUTLER COUNTY COURT NO 2	\$ 1,318.00	\$ 15,247.00
34-050-00260	BUTLER COUNTY COURT NO 1	\$ 750.00	\$ 7,260.00
34-050-00265	CARROLL COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 90.00
34-050-00270	CARROLL COUNTY PROBATE CT	\$ .00	\$ 19.00
34-050-00275	CARROLL COUNTY CT	\$ .00	\$ 2,411.00
34-050-00280	CHAMPAIGNE COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 189.00
34-050-00285	CHAMPAIGNE COUNTY PROBATE CT	\$ 117.00	\$ 1,272.00
34-050-00290	URBANA MUNICIPAL CT	\$ 606.00	\$ 5,895.00
34-050-00295	CLARK COUNTY CT OF COMMON PLEAS	\$ 48.00	\$ 507.00
34-050-00300	CLARK COUNTY PROBATE CT	\$ .50	\$ 19.00
34-050-00301	CLARK COUNTY JUVENILE COURT	\$ .00	\$ 39.00
34-050-00305	SPRINGFIELD MUNICIPAL COURT	\$ 1,209.00	\$ 53,432.00
34-050-00310	CLERMONT COUNTY CT OF COMMON PLEAS	\$ .00	\$ 16,732.20
34-050-00315	CLERMONT COUNTY PROBATE CT	\$ .00	\$ .00
34-050-00320	CLERMONT COUNTY CT	\$ 3,822.00	\$ 20,984.00
34-050-00325	CLINTON COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 120.00
34-050-00327	CLINTON COUNTY JUVENILE COURT	\$ 84.00	\$ 1,382.00
34-050-00330	WILMINGTON MUNICIPAL CT	\$ 1,824.00	\$ 20,382.00
34-050-00335	COLUMBIANA COUNTY CT OF COMMON PLEAS	\$ 21.00	\$ 225.00
34-050-00340	COLUMBIANA COUNTY PROBATE CT	\$ 261.00	\$ 2,211.00
34-050-00345	EAST LIVERPOOL MUNICIPAL CT	\$ 282.00	\$ 3,889.00
34-050-00350	COLUMBIANA COUNTY CT NW	\$ 2,925.00	\$ 6,483.00
34-050-00355	COLUMBIANA COUNTY CT E	\$ 1,197.00	\$ 13,441.00
34-050-00360	COLUMBIANA COUNTY CT SW	\$ 738.00	\$ 6,933.50
34-050-00365	COSHOCTON COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 129.00
34-050-00370	COSHOCTON COUNTY PROBATE CT	\$ 81.00	\$ 648.00
34-050-00375	COSHOCTON MUNICIPAL COURT	\$ 336.00	\$ 4,633.00
34-050-00380	CRAWFORD COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 186.00
34-050-00385	CRAWFORD COUNTY PROBATE CT	\$ 84.00	\$ 1,122.00
34-050-00390	CRAWFORD COUNTY COURT E	\$ 482.00	\$ 4,986.00
34-050-00395	CRAWFORD COUNTY CT W	\$ 1,106.00	\$ 10,568.00
34-050-00400	CUYAHOGA COUNTY CT OF COMMON PLEAS	\$ 783.00	\$ 33,505.00
34-050-00410	CUYAHOGA COUNTY JUVENILE CT	\$ 3.00	\$ 39.00
34-050-00415	CUYAHOGA COUNTY PROBATE CT	\$ .00	\$ .00
34-050-00420	BEDFORD MUNICIPAL CT	\$ 2,925.00	\$ 33,889.00
34-050-00425	BEREA MUNICIPAL CT	\$ .00	\$ 30,050.00
34-050-00430	CLEVELAND MUNICIPAL COURT	\$ 10,095.00	\$ 103,779.00
34-050-00435	CLEVELAND HEIGHTS MUN CT	\$ 1,876.50	\$ 26,252.50
34-050-00440	E CLEVELAND MUNICIPAL CT	\$ 1,899.00	\$ 18,422.00
34-050-00445	EUCLID MUNICIPAL CT	\$ 1,806.00	\$ 18,079.00
34-050-00450	GARFIELD HTS MUNICIPAL CT	\$ 1,227.00	\$ 13,888.00
34-050-00452	ASHTABULA COUNTY COURT WEST	\$ 992.00	\$ 14,301.00
34-050-00453		\$ .00	\$ 10,401.50
34-050-00455	LAKEWOOD MUNICIPAL CT	\$ 2,703.00	\$ 25,473.50

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00460	LYNDHURST MUNICIPAL CT	\$ 2,964.00	\$ 32,982.00
34-050-00465	PARMA MUNICIPAL CT	\$ 2,327.00	\$ 31,086.00
34-050-00470	ROCKY RIVER MUNICIPAL CT	\$ 3,006.00	\$ 39,186.00
34-050-00475	SHAKER HTS MUNICIPAL CT	\$ 2,772.00	\$ 31,307.00
34-050-00480	S EUCLID MUNICIPAL CT	\$ 705.00	\$ 9,207.00
34-050-00485	DARKE COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 222.50
34-050-00490	DARKE COUNTY PROBATE CT	\$ 96.00	\$ 1,243.00
34-050-00491	DARKE COUNTY COURT SW	\$ 345.00	\$ 4,263.00
34-050-00495	DARKE COUNTY CT NE	\$ 285.00	\$ 3,027.00
34-050-00500	DEFIANCE COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 171.00
34-050-00505	DEFIANCE COUNTY PROBATE CT	\$ 45.00	\$ 1,084.00
34-050-00510	DEFIANCE MUNICIPAL COURT	\$ 1,236.00	\$ 15,124.00
34-050-00515	DELAWARE COUNTY CT OF COMMON PLEAS	\$ .00	\$ 192.00
34-050-00520	DELAWARE COUNTY PROBATE CT	\$ 126.00	\$ 1,356.00
34-050-00525	DELAWARE MUNICIPAL CT	\$ 2,214.00	\$ 33,312.00
34-050-00530	ERIE COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 348.00
34-050-00535	ERIE COUNTY DOMESTIC RELATIONS CT	\$ 251.00	\$ 4,700.00
34-050-00540	ERIE COUNTY PROBATE CT	\$ .00	\$ .00
34-050-00545	HURON MUNICIPAL CT	\$ 750.00	\$ 8,341.00
34-050-00550	SANDUSKY MUNICIPAL CT	\$ 2,046.00	\$ 23,358.00
34-050-00555	VERMILION MUNICIPAL CT	\$ 603.00	\$ 7,836.00
34-050-00560	ERIE COUNTY CT	\$ 849.00	\$ 8,070.00
34-050-00565	FAIRFIELD COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 334.00
34-050-00570	FAIRFIELD COUNTY PROBATE CT	\$ 150.00	\$ 2,454.00
34-050-00575	LANCASTER MUNICIPAL CT	\$ 2,698.00	\$ 27,113.00
34-050-00580	FAYETTE COUNTY CT OF COM PLEAS	\$ 18.00	\$ 159.00
34-050-00585	FAYETTE COUNTY PROBATE CT	\$ 72.00	\$ 732.00
34-050-00590	WASHINGTON CH MUNICIPAL CT	\$ 713.00	\$ 8,988.00
34-050-00595	FRANKLIN COUNTY CT OF COMMON PLEAS	\$ 153.00	\$ 3,869.25
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	\$ 23,413.00	\$ 259,779.00
34-050-00615	FULTON COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 81.00
34-050-00620	FULTON COUNTY PROBATE CT	\$ 51.00	\$ 873.00
34-050-00625	FULTON COUNTY CT EAST	\$ 1,330.00	\$ 9,317.00
34-050-00630	GALLIA COUNTY CT OF COMMON PLEAS	\$ .00	\$ 30.00
34-050-00635	GALLIA COUNTY PROBATE CT	\$ 32.00	\$ 713.00
34-050-00640	GALLIPOLIS MUNICIPAL CT	\$ 1,170.00	\$ 12,856.00
34-050-00645	GEAUGA COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 198.00
34-050-00650	GEAUGA COUNTY PROBATE CT	\$ 276.00	\$ 2,589.00
34-050-00655	CHARDON MUNICIPAL CT	\$ 3,212.00	\$ 19,128.25
34-050-00660	GREENE COUNTY CT OF COMMON PLEAS	\$ 114.00	\$ 276.00
34-050-00665	GREENE COUNTY PROBATE CT	\$ .00	\$ .00
34-050-00670	FAIRBORN MUNICIPAL CT	\$ 2,499.00	\$ 24,130.50
34-050-00675	XENIA MUNICIPAL CT	\$ 1,887.00	\$ 19,392.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00680	GREENE COUNTY CT NO 1	\$ .00	\$ 6.00
34-050-00681	GREEN COUNTY COURT NO2	\$ .00	\$ 63.00
34-050-00685	GUERNSEY COUNTY JUVENILE COURT	\$ 108.00	\$ 1,120.00
34-050-00687	GUERNSEY COUNTY COURT OF COMMON PLEA	\$ 6.00	\$ 51.00
34-050-00690	GUERNSEY COUNTY PROBATE CT	\$ .00	\$ .00
34-050-00695	CAMBRIDGE MUNICIPAL CT	\$ 2,241.00	\$ 19,188.00
34-050-00700	HAMILTON COUNTY COMMON PLEAS CT	\$ 498.00	\$ 2,283.00
34-050-00710	HAMILTON COUNTY JUVENILE CT	\$ .00	\$ 6.00
34-050-00720	HAMILTON COUNTY MUNICIPAL CT	\$ 31,940.00	\$ 317,194.00
34-050-00725	HANCOCK COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 384.00
34-050-00730	HANCOCK COUNTY JUVENILE COURT	\$ 195.00	\$ 1,558.00
34-050-00735	FINDLAY MUNICIPAL CT	\$ 2,137.00	\$ 27,938.40
34-050-00740	HARDIN COUNTY CT OF COMMON PLEAS	\$ .00	\$ 38.00
34-050-00745	HARDIN COUNTY JUVENILE CT	\$ 45.00	\$ 369.00
34-050-00750	KENTON MUNICIPAL CT	\$ 359.00	\$ 3,540.55
34-050-00755	HARDIN COUNTY CT ADA CITY BLDG	\$ 33.00	\$ 465.00
34-050-00760	HARRISON COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 303.00
34-050-00765	HARRISON COUNTY CT	\$ 306.00	\$ 3,498.00
34-050-00770	HENRY COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 78.00
34-050-00772	HENRY COUNTY JUVENILE COURT	\$ 15.00	\$ 138.00
34-050-00775	NAPOLEON MUNICIPAL CT	\$ 1,201.00	\$ 12,114.00
34-050-00780	HIGHLAND COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 189.00
34-050-00785	HIGHLAND COUNTY PROBATE CT	\$ 84.00	\$ 1,113.00
34-050-00790	HILLSBORO MUNICIPAL CT	\$ 503.50	\$ 6,134.85
34-050-00795	HIGHLAND COUNTY CT	\$ 57.00	\$ 1,017.00
34-050-00800	HOCKING COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 78.00
34-050-00805	HOCKING COUNTY PROBATE CT	\$ .00	\$ 301.50
34-050-00810	HOCKING COUNTY CT	\$ 603.00	\$ 7,086.00
34-050-00815	HOLMES COUNTY CT OF COMMON PLEAS	\$ 2.00	\$ 42.00
34-050-00820	HOLMES COUNTY PROBATE CT	\$ 48.00	\$ 676.00
34-050-00825	HOLMES COUNTY CT	\$ 267.00	\$ 2,842.00
34-050-00830	HURON COUNTY CT OF COMMON PLEAS	\$ 21.00	\$ 264.00
34-050-00832	NORWALK MUNICIPAL COURT	\$ 1,404.00	\$ 15,543.00
34-050-00835	HURON COUNTY PROBATE CT	\$ 84.00	\$ 765.00
34-050-00840	BELLEVUE MUNICIPAL CT	\$ 483.00	\$ 2,961.00
34-050-00850	JACKSON COUNTY CT OF COMMON PLEAS	\$ .00	\$ 45.00
34-050-00855	JACKSON COUNTY PROBATE CT	\$ 42.00	\$ 426.00
34-050-00860	JACKSON COUNTY CT	\$ .00	\$ 4,044.00
34-050-00861	PRESIDING JUDGE	\$ 1,329.00	\$ 12,294.00
34-050-00865	JEFFERSON COUNTY CT OF COMMON PLEAS	\$ 24.00	\$ 156.00
34-050-00870	JEFFERSON COUNTY PROBATE CT	\$ 124.00	\$ 1,308.00
34-050-00875	STEOBENVILLE MUNICIPAL CT	\$ 789.00	\$ 3,694.00
34-050-00880	JEFFERSON COUNTY COURT NO 1	\$ 369.00	\$ 3,501.00
34-050-00885	JEFFERSON COUNTY CT NO 2	\$ 603.00	\$ 7,058.00
34-050-00887	JEFFERSON COUNTY COURT # 3	\$ 216.00	\$ 3,515.00

-65-

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00895	KNOX COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 48.00
34-050-00900	KNOX COUNTY PROBATE CT	\$ 78.00	\$ 1,008.00
34-050-00905	MT VERNON MUNICIPAL CT	\$ 1,503.00	\$ 16,245.00
34-050-00910	LAKE COUNTY CT OF COMMON PLEAS	\$ 33.00	\$ 774.00
34-050-00917	LAKE COUNTY JUVENILE COURT	\$ 15.00	\$ 1,480.65
34-050-00925	MENTOR MUNICIPAL CT	\$ 1,221.00	\$ 12,609.00
34-050-00930	PAINESVILLE MUN CT SAF CENTER	\$ 2,979.00	\$ 36,145.50
34-050-00935	WILLOUGHBY MUN CT	\$ 4,701.00	\$ 45,922.00
34-050-00940	LAWRENCE COUNTY COURT OF COMMON PLEA	\$ 3.00	\$ 36.00
34-050-00945	LAWRENCE COUNTY PROBATE CT	\$ 24.00	\$ 285.00
34-050-00946	IRONTON MUNICIPAL COURT	\$ 669.00	\$ 9,411.00
34-050-00955	LAWRENCE COUNTY CT	\$ 600.00	\$ 7,213.00
34-050-00960	LICKING COUNTY CT OF COMMON PLEAS	\$ 21.00	\$ 378.00
34-050-00965	LICKING COUNTY JUVENILE COURT	\$ 228.00	\$ 2,383.00
34-050-00970	LICKING COUNTY MUNICIPAL CT	\$ 3,732.50	\$ 37,440.92
34-050-00975	LOGAN COUNTY CT OF COM PLEAS	\$ 9.00	\$ 252.00
34-050-00980	LOGAN COUNTY PROB CT	\$ .00	\$ .00
34-050-00985	BELLEFONTAINE MUN CT	\$ 321.00	\$ 4,096.50
34-050-00990	LORAIN COUNTY CT OF COMMON PLEAS	\$ 69.00	\$ 882.00
34-050-00995	LORAIN COUNTY DOMESTIC RELATIONS CT	\$ 786.00	\$ 7,827.00
34-050-01005	AVON LAKE MUNICIPAL CT	\$ 276.00	\$ 3,774.00
34-050-01010	ELYRIA MUNICIPAL CT	\$ 3,780.00	\$ 48,750.00
34-050-01015	LORAIN MUNICIPAL CT	\$ 1,593.00	\$ 19,086.00
34-050-01020	OBERLIN MUNICIPAL COURT	\$ 1,632.00	\$ 18,141.00
34-050-01025	LUCAS COUNTY CT OF COM PLEAS	\$ 189.00	\$ 2,457.00
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	\$ 2,238.00	\$ 25,622.00
34-050-01045	OREGON MUNICIPAL CT	\$ 558.00	\$ 9,054.00
34-050-01046	WAYNE COUNTY MUNICIPAL COURT	\$ 913.00	\$ 10,660.00
34-050-01055	SYLVANIA MUNICIPAL CT	\$ 1,643.00	\$ 24,952.00
34-050-01060	TOLEDOMUNICIPAL CT	\$ 10,689.00	\$ 126,926.30
34-050-01065	MADISON COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 78.00
34-050-01070	MADISON COUNTY PROBATE CT	\$ 6.00	\$ 24.00
34-050-01075	MADISON COUNTY CT	\$ 2,673.00	\$ 28,563.00
34-050-01080	MAHONING COUNTY CT OF COM PLEAS	\$ .00	\$ 1,389.00
34-050-01085	MAHONING COUNTY DOM RELATIONS CT	\$ .00	\$ .00
34-050-01090	MAHONING COUNTY JUV CT	\$ 222.00	\$ 1,548.00
34-050-01100	CAMPBELL MUNICIPAL CT	\$ 162.00	\$ 1,812.00
34-050-01105	STRUTHERS MUNICIPAL CT	\$ 276.00	\$ 3,801.00
34-050-01110	YOUNGSTOWN MUNICIPAL CT	\$ 951.00	\$ 25,578.00
34-050-01115	MAHONING COUNTY COURT #2	\$ 2,025.00	\$ 6,392.00
34-050-01120	MAHONING COUNTY CT NO 3	\$ 237.00	\$ 2,361.00
34-050-01125	MAHONING COUNTY CT NO 4	\$ 9,267.00	\$ 22,388.00
34-050-01130	MAHONING COUNTY CT NO 5	\$ 1,062.00	\$ 12,374.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01135	MARION COUNTY CT OF COMMON PLEAS	\$ 36.00	\$ 348.00
34-050-01140	MARION COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01142	MARION COUNTY JUVENILE COURT	\$ 337.50	\$ 3,805.00
34-050-01145	MARION MUNICIPAL CT	\$ 3,267.00	\$ 41,691.00
34-050-01150	MEDINA COUNTY CT OF COMMON PLEAS	\$ 36.00	\$ 561.00
34-050-01155	MEDINA COUNTY PROBATE CT	\$ 414.00	\$ 3,804.00
34-050-01160	MEDINA MUNICIPAL CT	\$ 2,160.00	\$ 10,245.00
34-050-01167	WADSWORTH MUNICIPAL COURT	\$ 1,608.00	\$ 10,300.00
34-050-01170	WEIGS COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 27.00
34-050-01175	WEIGS COUNTY PROBATE CT	\$ 42.00	\$ 459.00
34-050-01180	WEIGS COUNTY COURT	\$ 469.00	\$ 2,378.00
34-050-01185	MERCER COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 36.00
34-050-01190	MERCER COUNTY PROBATE CT	\$ 99.00	\$ 1,088.00
34-050-01195	CELINA MUNICIPAL CT	\$ 741.00	\$ 8,265.00
34-050-01200	MIAMI COUNTY CT OF COMMON PLEAS	\$ .00	\$ 297.00
34-050-01205	MIAMI COUNTY PROBATE CT	\$ 1,737.00	\$ 11,626.00
34-050-01210	MIAMI COUNTY MUNICIPAL COURT	\$ 4,352.00	\$ 34,654.00
34-050-01225	HONROE COUNTY CT OF COMMON PLEAS	\$ .00	\$ 296.00
34-050-01230	HONROE COUNTY PROBATE CT	\$ 42.00	\$ 250.00
34-050-01235	HONROE COUNTY CT	\$ 198.00	\$ 1,911.00
34-050-01240	MONTGOMERY COUNTY CT OF COM PLEAS	\$ 105.00	\$ 1,254.00
34-050-01245	MONTGOMERY COUNTY FAMILY CT	\$ 1,272.00	\$ 11,541.00
34-050-01255	DAYTON MUNICIPAL CT	\$ 9,339.00	\$ 122,385.00
34-050-01260	DAYTON MUNICIPAL CT	\$ 670.50	\$ 5,305.00
34-050-01265	KETTERING MUNICIPAL CT	\$ 2,469.00	\$ 26,907.00
34-050-01270	MIAMISBURG MUNICIPAL CT	\$ 1,146.00	\$ 12,267.00
34-050-01275	OAKWOOD MUNICIPAL CT	\$ 882.00	\$ 7,068.00
34-050-01280	VANDALIA MUNICIPAL CT	\$ 1,860.00	\$ 33,647.00
34-050-01285	MONTGOMERY COUNTY CT NO 1	\$ 1,869.00	\$ 7,755.00
34-050-01290	MONTGOMERY COUNTY COURT #2	\$ 1,065.00	\$ 10,461.00
34-050-01295	MONTGOMERY COUNTY CT NO 3	\$ 987.00	\$ 4,785.00
34-050-01300	MORGAN COUNTY CT OF COM PLEAS	\$ 12.00	\$ 129.00
34-050-01305	MORGAN COUNTY CT	\$ 138.00	\$ 1,341.00
34-050-01310	MORROW COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 435.00
34-050-01315	MORROW COUNTY CT	\$ 1,122.00	\$ 12,258.00
34-050-01320	MUSKINGUM COUNTY CT OF COM PLEAS	\$ 18.00	\$ 468.00
34-050-01325	MUSKINGUM COUNTY PROBATE CT	\$ 177.00	\$ 1,449.00
34-050-01330	ZANESVILLE MUNICIPAL CT	\$ 453.00	\$ 5,100.00
34-050-01333	MUSKINGUM COUNTY COURT WEST	\$ .00	\$ 10,935.00
34-050-01335	MUSKINGUM COUNTY CT EAST	\$ 537.00	\$ 7,386.00
34-050-01340	NOBLE COUNTY CT OF COMMON PLEAS	\$ .00	\$ 27.00
34-050-01345	NOBLE COUNTY CT	\$ 567.00	\$ 4,261.00
34-050-01350	OTTAWA COUNTY CT OF COMMON PLEAS	\$ .00	\$ 48.00
34-050-01355	OTTAWA COUNTY PROBATE CT	\$ 110.00	\$ 1,244.00
34-050-01360	PORT CLINTON MUNICIPAL CT	\$ 1,007.00	\$ 11,907.60

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01365	PAULDING COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 132.00
34-050-01370	PAULDING COUNTY PROBATE CT	\$ 78.00	\$ 588.00
34-050-01375	PAULDING COUNTY CT	\$ 474.00	\$ 6,320.00
34-050-01380	PERRY COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 66.00
34-050-01385	PERRY COUNTY PROBATE CT	\$ 48.00	\$ 444.00
34-050-01390	PERRY COUNTY CT	\$ 183.00	\$ 2,125.00
34-050-01395	PICKAWAY COUNTY CT OF COM PLEAS	\$ 54.00	\$ 345.00
34-050-01400	PICKAWAY COUNTY PROBATE CT	\$ 78.00	\$ 1,065.00
34-050-01405	CIRCLEVILLE MUNICIPAL CT CITY HALL	\$ .00	\$ 10,158.00
34-050-01410	PIKE COUNTY CT OF COMMON PLEAS	\$ .00	\$ 81.00
34-050-01411	FULTON COUNTY COURT WEST	\$ 678.00	\$ 7,197.00
34-050-01415	PIKE COUNTY JUVENILE COURT	\$ 51.00	\$ 549.00
34-050-01420	PIKE COUNTY COURT	\$ 132.00	\$ 1,356.00
34-050-01425	PORTAGE COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 1,254.00
34-050-01430	PORTAGE COUNTY PROBATE CT	\$ 345.00	\$ 3,993.00
34-050-01435	PORTAGE COUNTY MUNICIPAL CT	\$ 3,625.00	\$ 44,412.00
34-050-01440	PORTAGE COUNTY MUN CT	\$ 3,378.00	\$ 43,720.00
34-050-01445	PREBLE COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 99.00
34-050-01450	PREBLE COUNTY PROBATE CT	\$ 63.00	\$ 810.00
34-050-01455	EATON MUNICIPAL CT	\$ 1,744.40	\$ 14,302.80
34-050-01460	PUTNAM COUNTY CT OF COMMON PLEAS	\$ .00	\$ 6.00
34-050-01465	PUTNAM COUNTY PROBATE CT	\$ 60.00	\$ 864.00
34-050-01470	PUTNAM COUNTY CT	\$ 525.00	\$ 5,286.00
34-050-01475	RICHLAND COUNTY CT OF COMMON PLEAS	\$ 36.00	\$ 561.00
34-050-01480	RICHLAND COUNTY FAMILY CT	\$ 333.00	\$ 3,714.00
34-050-01485	RICHLAND COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01490	MANSFIELD MUNICIPAL CT	\$ 4,188.00	\$ 54,744.00
34-050-01495	ROSS COUNTY CT OF COMMON PLEAS	\$ 39.00	\$ 297.00
34-050-01500	ROSS COUNTY JUVENILE COURT	\$ 240.00	\$ 3,027.00
34-050-01505	CHILLICOTHE MUNICIPAL CT	\$ 1,800.00	\$ 23,370.00
34-050-01510	SANDUSKY COUNTY CT OF COMMON PLEAS	\$ .00	\$ 36.00
34-050-01515	SANDUSKY COUNTY PROBATE CT	\$ 147.00	\$ 1,866.00
34-050-01520	FREMONT MUNICIPAL CT	\$ 1,197.00	\$ 15,102.00
34-050-01525	SANDUSKY COUNTY CT NO 1	\$ 1,549.00	\$ 12,330.00
34-050-01530	SANDUSKY COUNTY CT NO 2	\$ 996.00	\$ 10,920.00
34-050-01535	SCIOTO COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 420.00
34-050-01540	SCIOTO COUNTY PROBATE CT	\$ 183.00	\$ 1,773.00
34-050-01545	PORTSMOUTH MUNICIPAL CT	\$ 234.00	\$ 2,535.00
34-050-01550	SENECA COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 93.00
34-050-01555	SENECA COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01560	TIFFIN MUNICIPAL CT	\$ 987.00	\$ 12,314.00
34-050-01565	FOSTORIA MUNICIPAL CT	\$ 360.00	\$ 3,494.30
34-050-01570	SHELBY COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 111.00
34-050-01572	SHELBY COUNTY JUVENILE COURT	\$ .00	\$ 773.00
34-050-01575	SHELBY COUNTY PROBATE CT	\$ .00	\$ 1,340.35

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01576	SHELBY MUNICIPAL COURT	\$ 309.00	\$ 3,411.00
34-050-01580	SIDNEY MUNICIPAL CT	\$ 1,343.95	\$ 13,113.95
34-050-01595	STARK COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01600	ALLIANCE MUNICIPAL CT	\$ 612.00	\$ 7,488.00
34-050-01602	CANTON MUNICIPAL CT	\$ 2,654.00	\$ 41,350.00
34-050-01610	MASSILON MUNICIPAL CT	\$ 2,727.00	\$ 35,030.18
34-050-01619	SUMMIT COUNTY CT OF COMMON PLEAS	\$ 367.00	\$ 2,635.00
34-050-01620	SUMMIT COUNTY DOMESTIC RELATIONS CT	\$ .00	\$ .00
34-050-01625	SUMMIT COUNTY JUVENILE COURT CENTER	\$ 1,593.00	\$ 14,565.00
34-050-01630	SUMMIT COUNTY PROBATE CT	\$ .00	\$ 159.00
34-050-01635	AKRON MUNICIPAL CT	\$ 12,621.00	\$ 129,833.00
34-050-01640	BARBERTON MUNICIPAL CT	\$ 2,290.00	\$ 29,631.00
34-050-01645	CUYAHOGA FALLS MUNICIPAL COURT	\$ 4,092.00	\$ 47,235.00
34-050-01650	TRUMBULL COUNTY CT OF COMMON PLEAS	\$ 60.00	\$ 663.00
34-050-01655	TRUMBULL COUNTY FAMILY CT	\$ 678.00	\$ 7,398.00
34-050-01657	TRUMBULL COUNTY COURT EAST	\$ .00	\$ 3,528.00
34-050-01660	TRUMBULL COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01665	GERARD MUNICIPAL CT	\$ 1,386.00	\$ 14,079.00
34-050-01670	NEWTON FALLS MUNICIPAL CT	\$ 1,137.00	\$ 14,325.00
34-050-01679	NILES MUNICIPAL CT	\$ 840.00	\$ 7,575.00
34-050-01680	WARREN MUNICIPAL CT	\$ 5,062.00	\$ 25,557.00
34-050-01685	TRUMBULL COUNTY CT	\$ 1,128.00	\$ 6,081.80
34-050-01690	TUSCARAWAS CNTY CT OF COM PLEAS	\$ 39.00	\$ 294.00
34-050-01695	TUSCARAWAS COUNTY PROBATE CT	\$ 195.00	\$ 2,130.00
34-050-01705	TUSCARAWAS COUNTY CT EAST	\$ .00	\$ .00
34-050-01707	NEW PHILADELPHIA MUNICIPAL COURT	\$ 2,281.00	\$ 23,902.00
34-050-01710	TUSCARAWAS COUNTY CT SOUTH	\$ 399.00	\$ 4,485.00
34-050-01715	UNION COUNTY CT OF COMMON PLEAS	\$ .00	\$ 120.00
34-050-01720	UNION COUNTY PROBATE CT	\$ 87.00	\$ 1,036.00
34-050-01725	MARYSVILLE MUNICIPAL CT	\$ 759.00	\$ 8,859.00
34-050-01730	VAN WERT COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 15.00
34-050-01735	VAN WERT COUNTY PROBATE CT	\$ .00	\$ 156.00
34-050-01740	VAN WERT MUNICIPAL CT	\$ 1,698.00	\$ 15,957.00
34-050-01745	VINTON COUNTY CT OF COMMON PLEAS	\$ .00	\$ 60.00
34-050-01750	VINTON COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01755	VINTON COUNTY CT	\$ 285.00	\$ 2,538.00
34-050-01760	WARREN COUNTY CT OF COMMON PLEAS	\$ 27.00	\$ 207.00
34-050-01765	WARREN COUNTY PROBATE CT	\$ 285.00	\$ 2,810.00
34-050-01770	FRANKLIN MUNICIPAL CT	\$ 1,062.00	\$ 34,457.00
34-050-01775	LEBANON MUNICIPAL CT	\$ 411.00	\$ 5,627.01
34-050-01780	HASON MUNICIPAL CT	\$ 1,092.00	\$ 12,306.00
34-050-01785	WARREN COUNTY COURT	\$ 1,017.00	\$ 16,461.00
34-050-01790	WASHINGTON COUNTY CT OF COM PLEAS	\$ .00	\$ 90.00
34-050-01795	WASHINGTON COUNTY PROBATE CT	\$ 141.00	\$ 1,356.00
34-050-01800	MARIETTA MUNICIPAL CT	\$ 2,166.00	\$ 24,870.00

GERTRUDE W. CONAHEY  
 TREASURER, STATE OF OHIO

REPARATIONS RETARY REPORT  
 DECEMBER 1979

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01805	WAYNE COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 216.00
34-050-01810	WAYNE COUNTY PROBATE CT	\$ 252.00	\$ 3,528.60
34-050-01815	WOOSTER MUNICIPAL CT	\$ 1,204.00	\$ 14,974.00
34-050-01820	WILLIAMS COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 144.00
34-050-01825	WILLIAMS COUNTY PROBATE CT	\$ 99.00	\$ 921.00
34-050-01830	BRYAN MUNICIPAL CT	\$ 1,866.00	\$ 20,170.00
34-050-01835	WOOD COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 228.00
34-050-01840	WOOD COUNTY PROBATE CT	\$ 147.00	\$ 1,726.00
34-050-01845	BOWLING GREEN MUN CT	\$ 7,093.00	\$ 27,255.00
34-050-01850	PERRYSBURG MUN CT	\$ 1,870.25	\$ 21,545.50
34-050-01855	WYANDOT COUNTY CT OF COM PLEAS	\$ 105.00	\$ 885.00
34-050-01860	UPPER SANDUSKY MUN CT	\$ 2,994.00	\$ 14,838.00
-050-	TYPE TOTAL	\$ 363,706.60	\$ 3,882,253.76
- -	GRAND TOTAL	\$ 412,232.10	\$ 4,444,167.71

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-030-00020	OFFICE OF THE MAYOR, AVON	\$ 378.00	\$ 2,235.00
34-030-00024	OFFICE OF THE MAYOR, BEACHWOOD	\$ 1,605.00	\$ 18,984.00
34-030-00026	OFFICE OF THE MAYOR, BROADVIEW HEIGHTS	\$ 663.00	\$ 8,193.00
34-030-00030	OFFICE OF THE MAYOR, BEDFORD HEIGHTS	\$ 270.00	\$ 3,750.00
34-030-00035	OFFICE OF THE MAYOR, BELLAIRE	\$ 213.00	\$ 3,186.00
34-030-00045	OFFICE OF THE MAYOR, BELPRE	\$ 162.00	\$ 1,758.00
34-030-00050	OFFICE OF THE MAYOR, BEXLEY	\$ 87.00	\$ 2,055.00
34-030-00055	OFFICE OF THE MAYOR, BRECKSVILLE	\$ 909.50	\$ 7,084.50
34-030-00060	OFFICE OF THE MAYOR, BROOKLYN	\$ 1,110.00	\$ 12,011.00
34-030-00065	OFFICE OF THE MAYOR, BROOK PARK	\$ 555.00	\$ 6,897.00
34-030-00070	OFFICE OF THE MAYOR, BRUNSWICK	\$ 891.00	\$ 17,361.00
34-030-00075	OFFICE OF THE MAYOR, BUCYRUS	\$ .00	\$ .00
34-030-00080	OFFICE OF THE MAYOR, CANFIELD	\$ 300.00	\$ 3,486.00
34-030-00086	OFFICE OF THE MAYOR, CHEVIOT	\$ 594.00	\$ 2,707.00
34-030-00090	OFFICE OF THE MAYOR, CLYDE	\$ 264.00	\$ 1,377.00
34-030-00095	OFFICE OF THE MAYOR, CRESTLINE	\$ 150.00	\$ 1,182.00
34-030-00100	OFFICE OF THE MAYOR, DEER PARK	\$ 27.00	\$ 690.00
34-030-00105	OFFICE OF THE MAYOR, DELPHOS	\$ 111.00	\$ 498.00
34-030-00110	OFFICE OF THE MAYOR, DOVER	\$ .00	\$ .00
34-030-00126	OFFICE OF THE MAYOR, FOREST PARK	\$ 1,011.00	\$ 4,581.00
34-030-00130	OFFICE OF THE MAYOR, GAHANNA	\$ 1,089.00	\$ 7,101.00
34-030-00135	OFFICE OF THE MAYOR, GALION	\$ .00	\$ .00
34-030-00142	OFFICE OF THE MAYOR, GOLF MANOR	\$ 39.00	\$ 165.00
34-030-00145	OFFICE OF THE MAYOR, GREENFIELD	\$ 90.00	\$ 1,137.00
34-030-00150	OFFICE OF THE MAYOR, GREENHILLS	\$ 351.00	\$ 1,656.00
34-030-00155	OFFICE OF THE MAYOR, GREENVILLE	\$ 180.00	\$ 3,516.00
34-030-00156	OFFICE OF THE MAYOR, GRANDVIEW HEIGHTS	\$ 237.00	\$ 2,970.00
34-030-00160	OFFICE OF THE MAYOR, GROVE CITY	\$ 228.00	\$ 2,766.00
34-030-00170	OFFICE OF THE MAYOR, 3800 MUNICIPAL SQUAR	\$ 354.00	\$ 2,610.00
34-030-00175	OFFICE OF THE MAYOR, HUBBARD	\$ 315.00	\$ 2,958.00
34-030-00180	OFFICE OF THE MAYOR, INDEPENDENCE	\$ 270.00	\$ 4,281.00
34-030-00182	OFFICE OF THE MAYOR, INDIAN HILL	\$ 681.00	\$ 3,153.00
34-030-00199	OFFICE OF THE MAYOR, LINCOLN HEIGHTS	\$ 51.00	\$ 792.00
34-030-00200	OFFICE OF THE MAYOR, LOCKLAND	\$ 549.00	\$ 4,084.00
34-030-00205	OFFICE OF THE MAYOR, LOGAN	\$ .00	\$ .00
34-030-00215	OFFICE OF THE MAYOR, LOUISVILLE	\$ .00	\$ 588.00
34-030-00220	OFFICE OF THE MAYOR, LOVELAND	\$ .00	\$ 1,974.00
34-030-00225	OFFICE OF THE MAYOR, MACEDONIA	\$ 363.00	\$ 3,129.00
34-030-00230	OFFICE OF THE MAYOR, MADEIRA	\$ 586.00	\$ 3,990.50
34-030-00235	OFFICE OF THE MAYOR, MAPLE HEIGHTS	\$ 1,041.00	\$ 12,531.00
34-030-00240	OFFICE OF THE MAYOR, MARTINS FERRY	\$ 90.00	\$ 1,248.00
34-030-00255	OFFICE OF THE MAYOR, MINGO JUNCTION	\$ 66.00	\$ 495.00
34-030-00260	OFFICE OF THE MAYOR, MONTGOMERY	\$ 627.00	\$ 2,685.00
34-030-00265	OFFICE OF THE MAYOR, MORAIN	\$ 306.00	\$ 4,647.00
34-030-00270	OFFICE OF THE MAYOR, MOUNT HEALTHY	\$ 117.00	\$ 2,406.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-030-00275	OFFICE OF THE MAYOR, NELSONVILLE	\$ 183.00	\$ 1,698.00
34-030-00280	OFFICE OF THE MAYOR, NEW CARLISLE	\$ 39.00	\$ 1,032.00
34-030-00285	OFFICE OF THE MAYOR, NORTH COLLEGE HILL	\$ 366.00	\$ 3,312.00
34-030-00286	OFFICE OF THE MAYOR, NORTH CANTON	\$ 105.00	\$ 1,881.00
34-030-00300	OFFICE OF THE MAYOR, NORTH ROYALTON	\$ 63.00	\$ 2,763.00
34-030-00305	OFFICE OF THE MAYOR, NORTON	\$ 342.00	\$ 3,165.00
34-030-00306	OFFICE OF THE MAYOR, NORWOOD	\$ .00	\$ 3,011.00
34-030-00326	OFFICE OF THE MAYOR, PARMA HEIGHTS	\$ 225.00	\$ 4,068.00
34-030-00330	OFFICE OF THE MAYOR, REYNOLDSBURG	\$ 672.00	\$ 7,887.00
34-030-00340	OFFICE OF THE MAYOR, RITTMAN	\$ 108.00	\$ 894.00
34-030-00341	OFFICE OF THE MAYOR, READING	\$ 504.00	\$ 4,101.00
34-030-00350	OFFICE OF THE MAYOR, SAINT BERNARD	\$ .00	\$ 189.00
34-030-00360	OFFICE OF THE MAYOR, SALEM	\$ 222.00	\$ 3,681.00
34-030-00361	OFFICE OF THE MAYOR, SEVEN HILLS	\$ 594.00	\$ 4,701.00
34-030-00365	OFFICE OF THE MAYOR, SHARONVILLE	\$ 423.00	\$ 5,478.00
34-030-00366	OFFICE OF THE MAYOR, SHADYSIDE	\$ 24.00	\$ 588.00
34-030-00370	OFFICE OF THE MAYOR, SHEFFIELD LAKE	\$ 60.00	\$ 1,293.00
34-030-00372	OFFICE OF THE MAYOR, SILVERTON	\$ 258.00	\$ 2,241.00
34-030-00376	OFFICE OF THE MAYOR, SPRINGDALE	\$ 453.00	\$ 5,691.00
34-030-00405	OFFICE OF THE MAYOR, TUKONTO	\$ 108.00	\$ 1,950.00
34-030-00410	OFFICE OF THE MAYOR, TRENTON	\$ 144.00	\$ 1,408.00
34-030-00420	OFFICE OF THE MAYOR, UHRICHSVILLE	\$ 171.00	\$ 1,407.00
34-030-00430	OFFICE OF THE MAYOR, UPPER ARLINGTON	\$ 579.00	\$ 9,857.00
34-030-00436	OFFICE OF THE MAYOR, WARRENSVILLE	\$ 246.00	\$ 5,016.00
34-030-00440	OFFICE OF THE MAYOR, WAVERLY	\$ 27.00	\$ 339.00
34-030-00450	OFFICE OF THE MAYOR, WELLSVILLE	\$ .00	\$ 459.00
34-030-00452	OFFICE OF THE MAYOR, WEST CARROLLTON	\$ 1,338.00	\$ 3,257.00
34-030-00455	OFFICE OF THE MAYOR, WESTERVILLE	\$ 222.00	\$ 2,614.00
34-030-00465	OFFICE OF THE MAYOR, WHITEHALL	\$ 504.00	\$ 6,855.00
34-030-00475	OFFICE OF THE MAYOR, WILLARD	\$ 279.00	\$ 1,608.00
34-030-00480	OFFICE OF THE MAYOR, WILLOUGHBY HILLS	\$ 624.00	\$ 7,170.00
34-030-00490	OFFICE OF THE MAYOR, WORTHINGTON	\$ 513.00	\$ 6,825.00
34-030-00491	OFFICE OF THE MAYOR, WYOMING	\$ 882.00	\$ 4,554.00
-030-	TYPE TOTAL	\$ 27,208.50	\$ 280,111.00
34-040-00015	OFFICE OF THE MAYOR, MANCHESTER	\$ 118.00	\$ 442.00
34-040-00020	OFFICE OF THE MAYOR, PEEBLES	\$ 81.00	\$ 1,536.00
34-040-00030	OFFICE OF THE MAYOR, SEAMAN	\$ 18.00	\$ 309.00
34-040-00035	OFFICE OF THE MAYOR, WEST UNION	\$ 54.00	\$ 2,127.00
34-040-00040	OFFICE OF THE MAYOR, WINCHESTER	\$ 3.00	\$ 93.00
34-040-00045	OFFICE OF THE MAYOR, BEAVERDAM	\$ .00	\$ 12.00
34-040-00050	OFFICE OF THE MAYOR, BLUFFTON	\$ 138.00	\$ 873.00
34-040-00060	OFFICE OF THE MAYOR, ELIDA	\$ .00	\$ 195.00
34-040-00065	OFFICE OF THE MAYOR, FORT SHAWNEE	\$ 78.00	\$ 903.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00075	OFFICE OF THE MAYOR, LAFAYETTE	\$ 3.00	\$ 15.00
34-040-00080	OFFICE OF THE MAYOR, SPENCERVILLE	\$ 3.00	\$ 204.00
34-040-00090	OFFICE OF THE MAYOR, HAYESVILLE	\$ .00	\$ 363.00
34-040-00100	OFFICE OF THE MAYOR, LOUDONVILLE	\$ 87.00	\$ 888.00
34-040-00105	OFFICE OF THE MAYOR, MIFFLIN	\$ .00	\$ .00
34-040-00110	OFFICE OF THE MAYOR, PERRYSVILLE	\$ 15.00	\$ 129.00
34-040-00125	OFFICE OF THE MAYOR, ANDOVER	\$ .00	\$ 531.00
34-040-00128	OFFICE OF THE MAYOR, FORT LORAMIE	\$ 33.00	\$ 201.00
34-040-00130	OFFICE OF THE MAYOR, GENEVA ON THE LAKE	\$ 33.00	\$ 774.00
34-040-00140	OFFICE OF THE MAYOR, NORTH KINGSVILLE	\$ 156.00	\$ 2,112.00
34-040-00145	OFFICE OF THE MAYOR, ORWELL	\$ .00	\$ 153.00
34-040-00155	OFFICE OF THE MAYOR, ALBANY	\$ .00	\$ 138.00
34-040-00160	OFFICE OF THE MAYOR, AMESVILLE	\$ .00	\$ .00
34-040-00165	OFFICE OF THE MAYOR, BUCHTEL	\$ .00	\$ .00
34-040-00170	OFFICE OF THE MAYOR, CHAUNCEY	\$ .00	\$ 243.00
34-040-00180	OFFICE OF THE MAYOR, GLOUSTER	\$ .00	\$ 27.00
34-040-00185	OFFICE OF THE MAYOR, JACKSONVILLE	\$ 88.00	\$ 385.00
34-040-00190	OFFICE OF THE MAYOR, TRIMBLE	\$ 27.00	\$ 186.00
34-040-00195	OFFICE OF THE MAYOR, BUCKLAND	\$ .00	\$ 15.00
34-040-00200	OFFICE OF THE MAYOR, CRIDERSVILLE	\$ 57.00	\$ 381.00
34-040-00205	OFFICE OF THE MAYOR, MINSTER	\$ 21.00	\$ 348.00
34-040-00210	OFFICE OF THE MAYOR, NEW BREMEN	\$ 15.00	\$ 108.00
34-040-00215	OFFICE OF THE MAYOR, NEW KNOXVILLE	\$ 12.00	\$ 171.00
34-040-00225	OFFICE OF THE MAYOR, WAYNESFIELD	\$ .00	\$ 189.00
34-040-00230	OFFICE OF THE MAYOR, BARNESVILLE	\$ 21.00	\$ 570.00
34-040-00235	OFFICE OF THE MAYOR, BELMONT	\$ .00	\$ 30.00
34-040-00240	OFFICE OF THE MAYOR, BETHESDA	\$ 6.00	\$ 375.00
34-040-00245	OFFICE OF THE MAYOR, BRIDGEPORT	\$ 159.00	\$ 2,907.00
34-040-00255	OFFICE OF THE MAYOR, FLUSHING	\$ .00	\$ 159.00
34-040-00260	OFFICE OF THE MAYOR, HOLLOWAY	\$ .00	\$ 18.00
34-040-00265	OFFICE OF THE MAYOR, MORRISTOWN	\$ 6.00	\$ 45.00
34-040-00270	OFFICE OF THE MAYOR, POWHATAN POINT	\$ .00	\$ 393.00
34-040-00275	OFFICE OF THE MAYOR, ST CLAIRSVILLE	\$ 300.00	\$ 1,827.00
34-040-00280	OFFICE OF THE MAYOR, ABERDEEN	\$ 333.00	\$ 2,391.00
34-040-00285	OFFICE OF THE MAYOR, FAYETTEVILLE	\$ 3.00	\$ 177.00
34-040-00290	OFFICE OF THE MAYOR, GEORGETOWN	\$ 156.00	\$ 2,370.00
34-040-00295	OFFICE OF THE MAYOR, HAMERSVILLE	\$ 258.00	\$ 855.00
34-040-00300	OFFICE OF THE MAYOR, HIGGINSPOUR	\$ .00	\$ 57.00
34-040-00305	OFFICE OF THE MAYOR, MOUNT DRAB	\$ 78.00	\$ 1,251.00
34-040-00310	OFFICE OF THE MAYOR, RIPLEY	\$ 93.00	\$ 1,674.00
34-040-00315	OFFICE OF THE MAYOR, RUSSELLVILLE	\$ 36.00	\$ 582.00
34-040-00325	OFFICE OF THE MAYOR, SARDINIA	\$ 15.00	\$ 114.00
34-040-00340	OFFICE OF THE MAYOR, MUNROE	\$ 96.00	\$ 1,446.00
34-040-00345	OFFICE OF THE MAYOR, NEW MIAMI	\$ 164.00	\$ 2,066.00
34-040-00350	OFFICE OF THE MAYOR, SEVEN MILE	\$ 93.00	\$ 1,020.00

VERTUE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00355	OFFICE OF THE MAYOR, SOMERVILLE	\$ 237.00	\$ 594.00
34-040-00360	OFFICE OF THE MAYOR, CARRULLTON	\$ 48.00	\$ 1,134.00
34-040-00365	OFFICE OF THE MAYOR, SHERRODSVILLE	\$ 6.00	\$ 153.00
34-040-00370	OFFICE OF THE MAYOR, DELROY	\$ .00	\$ 12.00
34-040-00375	OFFICE OF THE MAYOR, MALVERN	\$ 6.00	\$ 444.00
34-040-00380	OFFICE OF THE MAYOR, SHERRODSVILLE	\$ .00	\$ 258.00
34-040-00390	OFFICE OF THE MAYOR, MECHANICSBURG	\$ 120.00	\$ 663.00
34-040-00405	OFFICE OF THE MAYOR, SAINT PARIS	\$ 30.00	\$ 459.00
34-040-00410	OFFICE OF THE MAYOR, WOODSTOCK	\$ .00	\$ .00
34-040-00415	OFFICE OF THE MAYOR, CATAWBA	\$ .00	\$ 369.00
34-040-00420	OFFICE OF THE MAYOR, DONNELSVILLE	\$ 12.00	\$ 555.00
34-040-00425	OFFICE OF THE MAYOR, ENON	\$ 6.00	\$ 57.00
34-040-00435	OFFICE OF THE MAYOR, NORTH HAMPTON	\$ .00	\$ 3.00
34-040-00440	OFFICE OF THE MAYOR, SOUTH CHARLESTON	\$ 51.00	\$ 246.00
34-040-00450	OFFICE OF THE MAYOR, TREMONT CITY	\$ 21.00	\$ 147.00
34-040-00455	OFFICE OF THE MAYOR, AMELIA	\$ 141.00	\$ 750.00
34-040-00460	OFFICE OF THE MAYOR, BATAVIA	\$ .00	\$ 468.00
34-040-00465	OFFICE OF THE MAYOR, BETHEL	\$ 411.00	\$ 2,391.00
34-040-00475	OFFICE OF THE MAYOR, FELICITY	\$ .00	\$ 180.00
34-040-00480	OFFICE OF THE MAYOR, MILFORD	\$ 531.00	\$ 3,294.00
34-040-00485	OFFICE OF THE MAYOR, MUSCOW	\$ 9.00	\$ 210.00
34-040-00495	OFFICE OF THE MAYOR, NEW RICHMOND	\$ 57.00	\$ 2,904.00
34-040-00500	OFFICE OF THE MAYOR, NEWTONSVILLE	\$ .00	\$ 45.00
34-040-00505	OFFICE OF THE MAYOR, OWENSVILLE	\$ 138.00	\$ 2,163.00
34-040-00510	OFFICE OF THE MAYOR, WILLIAMSBURG	\$ 216.00	\$ 2,190.00
34-040-00515	OFFICE OF THE MAYOR, BLANCHESTER	\$ 72.00	\$ 1,119.00
34-040-00520	OFFICE OF THE MAYOR, CLARKSVILLE	\$ 51.00	\$ 624.00
34-040-00525	OFFICE OF THE MAYOR, MARTINSVILLE	\$ .00	\$ .00
34-040-00530	OFFICE OF THE MAYOR, MIDLAND	\$ 9.00	\$ 138.00
34-040-00535	OFFICE OF THE MAYOR, NEW VIENNA	\$ .00	\$ 129.00
34-040-00545	OFFICE OF THE MAYOR, SABINA	\$ .00	\$ 318.00
34-040-00550	OFFICE OF THE MAYOR, COLUMBIANA	\$ 201.00	\$ 2,484.00
34-040-00555	OFFICE OF THE MAYOR, HANDVERTON	\$ 45.00	\$ 294.00
34-040-00560	OFFICE OF THE MAYOR, LEETONIA	\$ 30.00	\$ 414.00
34-040-00565	OFFICE OF THE MAYOR, LISBON	\$ 129.00	\$ 1,692.00
34-040-00570	OFFICE OF THE MAYOR, NEW WATERFORD	\$ .00	\$ 159.00
34-040-00580	OFFICE OF THE MAYOR, SALINEVILLE	\$ 51.00	\$ 477.00
34-040-00590	OFFICE OF THE MAYOR, WASHINGTONVILLE	\$ .00	\$ 105.00
34-040-00600	OFFICE OF THE MAYOR, WARSAW	\$ .00	\$ 48.00
34-040-00615	OFFICE OF THE MAYOR, WEST LAFAYETTE	\$ 126.00	\$ 784.00
34-040-00625	OFFICE OF THE MAYOR, NEW WASHINGTON	\$ .00	\$ 129.00
34-040-00645	OFFICE OF THE MAYOR, BRATNAHL	\$ 594.00	\$ 7,632.00
34-040-00650	OFFICE OF THE MAYOR, BROOKLYN HEIGHTS	\$ 174.00	\$ 1,695.00
34-040-00655	OFFICE OF THE MAYOR, CHAGRIN FALLS	\$ 144.00	\$ 2,487.00
34-040-00660	OFFICE OF THE MAYOR, CUYAHOGA HEIGHTS	\$ 75.00	\$ 771.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-00665	OFFICE OF THE MAYOR, GATES MILLS	\$ .00	\$ .00
34-040-00675	OFFICE OF THE MAYOR, CHAGRIN FALLS	\$ .00	\$ 150.00
34-040-00680	OFFICE OF THE MAYOR, LINNDALE	\$ 711.00	\$ 3,775.00
34-040-00690	OFFICE OF THE MAYOR, MORELAND HILLS	\$ 15.00	\$ 402.00
34-040-00695	OFFICE OF THE MAYOR, NEWBURGH HEIGHTS	\$ 1,881.00	\$ 6,495.00
34-040-00700	OFFICE OF THE MAYOR, NORTH RANDALL	\$ 72.00	\$ 1,218.00
34-040-00705	OFFICE OF THE MAYOR, OAKWOOD	\$ 5,607.00	\$ 15,840.00
34-040-00710	OFFICE OF THE MAYOR, ORANGE	\$ 225.00	\$ 3,132.00
34-040-00715	OFFICE OF THE MAYOR, VALLEY VIEW	\$ 111.00	\$ 1,467.00
34-040-00720	OFFICE OF THE MAYOR, WALTON HILLS	\$ 696.00	\$ 18,561.00
34-040-00725	OFFICE OF THE MAYOR, WOODMERE	\$ 240.00	\$ 2,556.00
34-040-00730	OFFICE OF THE MAYOR, ANSONIA	\$ .00	\$ 222.00
34-040-00735	OFFICE OF THE MAYOR, ARCANUM	\$ 30.00	\$ 441.00
34-040-00745	OFFICE OF THE MAYOR, GETTYSBURG	\$ .00	\$ 3.00
34-040-00765	OFFICE OF THE MAYOR, NEW MADISON	\$ 156.00	\$ 156.00
34-040-00770	OFFICE OF THE MAYOR, NEW WESTON	\$ 9.00	\$ 9.00
34-040-00795	OFFICE OF THE MAYOR, ROSSBURG	\$ 78.00	\$ 174.00
34-040-00805	OFFICE OF THE MAYOR, VERSAILLES	\$ 12.00	\$ 198.00
34-040-00815	OFFICE OF THE MAYOR, HICKSVILLE	\$ 42.00	\$ 321.00
34-040-00820	OFFICE OF THE MAYOR, NEY	\$ 45.00	\$ 522.00
34-040-00825	OFFICE OF THE MAYOR, SHERWOOD	\$ .00	\$ 117.00
34-040-00835	OFFICE OF THE MAYOR, GALENA	\$ .00	\$ .00
34-040-00845	OFFICE OF THE MAYOR, POWELL	\$ 33.00	\$ 633.00
34-040-00850	OFFICE OF THE MAYOR, SHAWNEE HILLS	\$ 9.00	\$ 42.00
34-040-00855	OFFICE OF THE MAYOR, SUNBURY	\$ .00	\$ 6.00
34-040-00860	OFFICE OF THE MAYOR, BAY VIEW	\$ 27.00	\$ 444.00
34-040-00865	OFFICE OF THE MAYOR, BERLIN HEIGHTS	\$ 69.00	\$ 1,218.00
34-040-00870	OFFICE OF THE MAYOR, CASTALIA	\$ 24.00	\$ 351.00
34-040-00875	OFFICE OF THE MAYOR, KELLEYS ISLAND	\$ .00	\$ 522.00
34-040-00880	OFFICE OF THE MAYOR, MILAN	\$ .00	\$ 1,416.00
34-040-00885	OFFICE OF THE MAYOR, AMANDA	\$ .00	\$ 39.00
34-040-00895	OFFICE OF THE MAYOR, BREMEN	\$ 12.00	\$ 39.00
34-040-00900	OFFICE OF THE MAYOR, CARROLL	\$ .00	\$ 12.00
34-040-00905	OFFICE OF THE MAYOR, LITHOPOLIS	\$ .00	\$ 64.00
34-040-00915	OFFICE OF THE MAYOR, PICKERINGTON	\$ 192.00	\$ 1,449.00
34-040-00920	OFFICE OF THE MAYOR, PLEASANTVILLE	\$ .00	\$ 108.00
34-040-00935	OFFICE OF THE MAYOR, SUGAN GROVE	\$ .00	\$ 171.00
34-040-00940	OFFICE OF THE MAYOR, THURSTON	\$ .00	\$ .00
34-040-00945	OFFICE OF THE MAYOR, WEST RUSHVILLE	\$ .00	\$ .00
34-040-00970	OFFICE OF THE MAYOR, BRICE	\$ .00	\$ .00
34-040-00975	OFFICE OF THE MAYOR, CANAL WINCHESTER	\$ 12.00	\$ 237.00
34-040-00980	OFFICE OF THE MAYOR, DARBYDALE	\$ 177.00	\$ 1,488.00
34-040-00985	OFFICE OF THE MAYOR, DUBLIN	\$ 213.00	\$ 2,796.00
34-040-00990	OFFICE OF THE MAYOR, GROVEPORT	\$ 75.00	\$ 759.00
34-040-01000	OFFICE OF THE MAYOR, LOCKBOURNE	\$ 3.00	\$ 12.00

CENTRUE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01005	OFFICE OF THE MAYOR, MARBLE CLIFF	\$ .00	\$ 12.00
34-040-01010	OFFICE OF THE MAYOR, MINERVA PARK	\$ 36.00	\$ 225.00
34-040-01015	OFFICE OF THE MAYOR, NEW ALBANY	\$ 18.00	\$ 180.00
34-040-01020	OFFICE OF THE MAYOR, NEW HOME	\$ 78.00	\$ 1,428.00
34-040-01025	OFFICE OF THE MAYOR, OBETZ	\$ 192.00	\$ 1,173.00
34-040-01040	OFFICE OF THE MAYOR, VALLEYVIEW	\$ 132.00	\$ 1,323.00
34-040-01045	OFFICE OF THE MAYOR, ARCHBOLD	\$ 24.00	\$ 189.00
34-040-01050	OFFICE OF THE MAYOR, DELTA	\$ 9.00	\$ 129.00
34-040-01055	OFFICE OF THE MAYOR, FAYETTE	\$ .00	\$ 204.00
34-040-01075	OFFICE OF THE MAYOR, WAUSEON	\$ 24.00	\$ 276.00
34-040-01085	OFFICE OF THE MAYOR, COALTON	\$ 15.00	\$ 180.00
34-040-01090	OFFICE OF THE MAYOR, CHESHIRE	\$ .00	\$ .00
34-040-01100	OFFICE OF THE MAYOR, RIO GRANDE	\$ .00	\$ 387.00
34-040-01105	OFFICE OF THE MAYOR, VINTON	\$ .00	\$ .00
34-040-01110	OFFICE OF THE MAYOR, AQUILLA	\$ .00	\$ .00
34-040-01135	OFFICE OF THE MAYOR, BOWERSVILLE	\$ 15.00	\$ 189.00
34-040-01140	OFFICE OF THE MAYOR, CEDARVILLE	\$ 15.00	\$ 78.00
34-040-01150	OFFICE OF THE MAYOR, JAMESTOWN	\$ .00	\$ 12.00
34-040-01155	OFFICE OF THE MAYOR, SPRING VALLEY	\$ .00	\$ 6.00
34-040-01160	OFFICE OF THE MAYOR, YELLOW SPRINGS	\$ 3.00	\$ 288.00
34-040-01165	OFFICE OF THE MAYOR, BYESVILLE	\$ .00	\$ 81.00
34-040-01210	OFFICE OF THE MAYOR, SENECAVILLE	\$ .00	\$ 330.00
34-040-01215	OFFICE OF THE MAYOR, ADDYSTON	\$ 75.00	\$ 741.00
34-040-01220	OFFICE OF THE MAYOR, AMBERLEY	\$ 99.00	\$ 1,458.00
34-040-01225	OFFICE OF THE MAYOR, ARLINGTON HEIGHTS	\$ 156.00	\$ 765.00
34-040-01230	OFFICE OF THE MAYOR, CLEVELAND	\$ 33.00	\$ 921.00
34-040-01235	OFFICE OF THE MAYOR, ELMWOOD PLACE	\$ 363.00	\$ 3,174.00
34-040-01240	OFFICE OF THE MAYOR, EVENDALE	\$ 153.00	\$ 1,584.00
34-040-01245	OFFICE OF THE MAYOR, FAIRFAX	\$ 96.00	\$ 999.00
34-040-01250	OFFICE OF THE MAYOR, GLENDALE	\$ 228.00	\$ 3,499.00
34-040-01255	OFFICE OF THE MAYOR, HARRISON	\$ 87.00	\$ 1,578.00
34-040-01260	OFFICE OF THE MAYOR, MARIEMONT	\$ 138.00	\$ 2,040.00
34-040-01265	OFFICE OF THE MAYOR, NEWTON	\$ 141.00	\$ 1,473.00
34-040-01270	OFFICE OF THE MAYOR, NORTH BEND	\$ .00	\$ .00
34-040-01275	OFFICE OF THE MAYOR, TERRACE PARK	\$ 222.00	\$ 2,808.00
34-040-01280	OFFICE OF THE MAYOR, WOODLAWN	\$ 105.00	\$ 1,050.00
34-040-01345	OFFICE OF THE MAYOR, DUNKIRK	\$ .00	\$ .00
34-040-01348	OFFICE OF THE MAYOR, ALGER	\$ .00	\$ .00
34-040-01350	OFFICE OF THE MAYOR, FOREST	\$ .00	\$ 9.00
34-040-01350	OFFICE OF THE MAYOR, CADIZ	\$ 114.00	\$ 450.00
34-040-01410	OFFICE OF THE MAYOR, NEW ATHENS	\$ 24.00	\$ 111.00
34-040-01415	OFFICE OF THE MAYOR, SCIO	\$ .00	\$ 72.00
34-040-01420	OFFICE OF THE MAYOR, DESHLER	\$ .00	\$ 108.00
34-040-01445	OFFICE OF THE MAYOR, MALINTA	\$ 12.00	\$ 213.00
34-040-01450	OFFICE OF THE MAYOR, HIGHLAND	\$ .00	\$ .00

CERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01465	OFFICE OF THE MAYOR, LEESBURG	\$ .00	\$ 117.00
34-040-01470	OFFICE OF THE MAYOR, LYNCHBURG	\$ 9.00	\$ 138.00
34-040-01475	OFFICE OF THE MAYOR, MDWRYSTOWN	\$ .00	\$ .00
34-040-01485	OFFICE OF THE MAYOR, LAURELVILLE	\$ 9.00	\$ 198.00
34-040-01500	OFFICE OF THE MAYOR, HOLMESVILLE	\$ .00	\$ 105.00
34-040-01505	OFFICE OF THE MAYOR, KILLBUCK	\$ 75.00	\$ 96.00
34-040-01510	OFFICE OF THE MAYOR, MILLERSBURG	\$ 75.00	\$ 885.00
34-040-01515	OFFICE OF THE MAYOR, NASHVILLE	\$ 6.00	\$ 54.00
34-040-01520	OFFICE OF THE MAYOR, GREENWICH	\$ 216.00	\$ 789.00
34-040-01525	OFFICE OF THE MAYOR, MONROEVILLE	\$ 78.00	\$ 1,779.00
34-040-01530	OFFICE OF THE MAYOR, NEW LONDON	\$ 48.00	\$ 684.00
34-040-01540	OFFICE OF THE MAYOR, WAKEMAN	\$ 39.00	\$ 906.00
34-040-01545	OFFICE OF THE MAYOR, COALTON	\$ .00	\$ 129.00
34-040-01550	OFFICE OF THE MAYOR, OAK HILL	\$ 18.00	\$ 375.00
34-040-01555	OFFICE OF THE MAYOR, ADENA	\$ 57.00	\$ 315.00
34-040-01560	OFFICE OF THE MAYOR, AMSTERDAM	\$ .00	\$ 117.00
34-040-01565	OFFICE OF THE MAYOR, BERGHOLZ	\$ .00	\$ 6.00
34-040-01570	OFFICE OF THE MAYOR, BLOOMINGDALE	\$ .00	\$ 324.00
34-040-01575	OFFICE OF THE MAYOR, BRILLIANT	\$ 57.00	\$ 660.00
34-040-01580	OFFICE OF THE MAYOR, DILLONVALE	\$ .00	\$ 564.00
34-040-01590	OFFICE OF THE MAYOR, IRONDAL	\$ .00	\$ .00
34-040-01595	OFFICE OF THE MAYOR, MOUNT PLEASANT	\$ 21.00	\$ 200.00
34-040-01600	OFFICE OF THE MAYOR, NEW ALEXANDRIA	\$ 9.00	\$ 57.00
34-040-01605	OFFICE OF THE MAYOR, RAYLAND	\$ 9.00	\$ 315.00
34-040-01610	OFFICE OF THE MAYOR, RICHMOND	\$ 171.00	\$ 177.00
34-040-01615	OFFICE OF THE MAYOR, SMITHFIELD	\$ 30.00	\$ 561.00
34-040-01625	OFFICE OF THE MAYOR, TILTONSVILLE	\$ 18.00	\$ 252.00
34-040-01630	OFFICE OF THE MAYOR, WINTERSVILLE	\$ 180.00	\$ 3,828.00
34-040-01635	OFFICE OF THE MAYOR, TURKVILLE	\$ .00	\$ 225.00
34-040-01670	OFFICE OF THE MAYOR, FAIRPORT HARBOR	\$ 93.00	\$ 759.00
34-040-01675	OFFICE OF THE MAYOR, GRAND RIVER	\$ 114.00	\$ 630.00
34-040-01680	OFFICE OF THE MAYOR, FERRY	\$ 87.00	\$ 1,473.00
34-040-01730	OFFICE OF THE MAYOR, HANGING ROCK	\$ .00	\$ 3.00
34-040-01735	OFFICE OF THE MAYOR, PROCTORVILLE	\$ 44.00	\$ 383.00
34-040-01740	OFFICE OF THE MAYOR, SOUTH POINT	\$ 267.00	\$ 2,046.00
34-040-01745	OFFICE OF THE MAYOR, ALEXANDRIA	\$ .00	\$ 2,285.00
34-040-01750	OFFICE OF THE MAYOR, GRANVILLE	\$ 189.00	\$ 1,587.00
34-040-01770	OFFICE OF THE MAYOR, HERRON	\$ 21.00	\$ 432.00
34-040-01775	OFFICE OF THE MAYOR, JOHNSTOWN	\$ 144.00	\$ 720.00
34-040-01790	OFFICE OF THE MAYOR, KIRKERSVILLE	\$ .00	\$ 558.00
34-040-01785	OFFICE OF THE MAYOR, PATASKALA	\$ 45.00	\$ 495.00
34-040-01790	OFFICE OF THE MAYOR, SAINT LOUISVILLE	\$ .00	\$ 342.00
34-040-01795	OFFICE OF THE MAYOR, UTICA	\$ 9.00	\$ 300.00
34-040-01815	OFFICE OF THE MAYOR, LAKEVIEW	\$ 3.00	\$ 42.00
34-040-01830	OFFICE OF THE MAYOR, RUSSELLS POINT	\$ 81.00	\$ 825.00

GERTRUDE W. LUNAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-01840	OFFICE OF THE MAYOR, WEST LIBERTY	\$ 6.00	\$ 21.00
34-040-01845	OFFICE OF THE MAYOR, WEST MANSFIELD	\$ .00	\$ .00
34-040-01853	OFFICE OF THE MAYOR, CAMDEN	\$ .00	\$ 48.00
34-040-01852	OFFICE OF THE MAYOR, GRAFTON	\$ 156.00	\$ 1,827.00
34-040-01875	OFFICE OF THE MAYOR, ELYRIA	\$ 252.00	\$ 1,887.00
34-040-01890	OFFICE OF THE MAYOR, BERKEY	\$ .00	\$ 330.00
34-040-01900	OFFICE OF THE MAYOR, HOLLAND	\$ 39.00	\$ 1,521.00
34-040-01915	OFFICE OF THE MAYOR, WHITEHOUSE	\$ 42.00	\$ 576.00
34-040-01925	OFFICE OF THE MAYOR, WEST JEFFERSON	\$ 246.00	\$ 2,049.00
34-040-01930	OFFICE OF THE MAYOR, MOUNT STERLING	\$ 114.00	\$ 1,158.00
34-040-01935	OFFICE OF THE MAYOR, PLAIN CITY	\$ 57.00	\$ 702.00
34-040-01950	OFFICE OF THE MAYOR, CRAIG BEACH	\$ 3.00	\$ 135.00
34-040-01955	OFFICE OF THE MAYOR, LOWELLVILLE	\$ .00	\$ 12.00
34-040-01960	OFFICE OF THE MAYOR, NEW MIDDLETOWN	\$ 36.00	\$ 672.00
34-040-01965	OFFICE OF THE MAYOR, POLAND	\$ 15.00	\$ 3,708.00
34-040-01970	OFFICE OF THE MAYOR, SEBRING	\$ .00	\$ .00
34-040-01985	OFFICE OF THE MAYOR, LARUE	\$ 24.00	\$ 261.00
34-040-02010	OFFICE OF THE MAYOR, BRIARWOOD BEACH	\$ .00	\$ 39.00
34-040-02015	OFFICE OF THE MAYOR, CHIPPEWA ON THE LAKE	\$ .00	\$ 9.00
34-040-02020	OFFICE OF THE MAYOR, GLORIA GLENS PARK	\$ .00	\$ 30.00
34-040-02025	OFFICE OF THE MAYOR, LUDI	\$ 45.00	\$ 1,629.00
34-040-02030	OFFICE OF THE MAYOR, SEVILLE	\$ 36.00	\$ 1,113.00
34-040-02035	OFFICE OF THE MAYOR, SPENCER	\$ 42.00	\$ 1,002.00
34-040-02040	OFFICE OF THE MAYOR, WESTFIELD CENTER	\$ 3.00	\$ 24.00
34-040-02045	OFFICE OF THE MAYOR, MIDDLEPORT	\$ 36.00	\$ 411.00
34-040-02050	OFFICE OF THE MAYOR, POMEROY	\$ 33.00	\$ 662.25
34-040-02060	OFFICE OF THE MAYOR, RUTLAND	\$ .00	\$ 273.00
34-040-02065	OFFICE OF THE MAYOR, SYRACUSE	\$ 3.00	\$ 282.00
34-040-02080	OFFICE OF THE MAYOR, COLDWATER	\$ 12.00	\$ 102.00
34-040-02105	OFFICE OF THE MAYOR, ST. HENRY	\$ .00	\$ 78.00
34-040-02110	OFFICE OF THE MAYOR, BRADFORD	\$ 42.00	\$ 417.00
34-040-02120	OFFICE OF THE MAYOR, COVINGTON	\$ 9.00	\$ 45.00
34-040-02125	OFFICE OF THE MAYOR, FLETCHER	\$ .00	\$ 123.00
34-040-02130	OFFICE OF THE MAYOR, LAURA	\$ 36.00	\$ 327.00
34-040-02140	OFFICE OF THE MAYOR, PLEASANT HILL	\$ .00	\$ 69.00
34-040-02145	OFFICE OF THE MAYOR, PUTSDAM	\$ 3.00	\$ 138.00
34-040-02150	OFFICE OF THE MAYOR, TROY	\$ .00	\$ 441.00
34-040-02165	OFFICE OF THE MAYOR, CLARINGTON	\$ 15.00	\$ 330.00
34-040-02200	OFFICE OF THE MAYOR, WOODSFIELD	\$ 39.00	\$ 756.00
34-040-02220	OFFICE OF THE MAYOR, GERMANTOWN	\$ 435.00	\$ 2,544.00
34-040-02230	OFFICE OF THE MAYOR, PHILLIPSBURG	\$ 42.00	\$ 618.00
34-040-02235	OFFICE OF THE MAYOR, DAYTON	\$ 27.00	\$ 465.00
34-040-02242	OFFICE OF THE MAYOR, UNION CITY	\$ 213.00	\$ 1,065.00
34-040-02245	OFFICE OF THE MAYOR, CHESTERHILL	\$ .00	\$ 123.00
34-040-02247	OFFICE OF THE MAYOR, FULLTUNHAM	\$ 12.00	\$ 180.00

-78-

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02250	OFFICE OF THE MAYOR, MALTA	\$ .00	\$ .00
34-040-02255	OFFICE OF THE MAYOR, MCCONNELSVILLE	\$ 126.00	\$ 897.00
34-040-02260	OFFICE OF THE MAYOR, STUCKPORT	\$ .00	\$ 9.00
34-040-02265	OFFICE OF THE MAYOR, CARDINGTON	\$ 57.00	\$ 625.00
34-040-02270	OFFICE OF THE MAYOR, EDISON	\$ .00	\$ .00
34-040-02280	OFFICE OF THE MAYOR, FULTON	\$ 42.00	\$ 1,905.00
34-040-02290	OFFICE OF THE MAYOR, MOUNT GILF	\$ 102.00	\$ 825.00
34-040-02295	OFFICE OF THE MAYOR, SPARTA	\$ .00	\$ .00
34-040-02305	OFFICE OF THE MAYOR, DRESDEN	\$ 39.00	\$ 177.00
34-040-02310	OFFICE OF THE MAYOR, FRAZEYSBURG	\$ .00	\$ 21.00
34-040-02320	OFFICE OF THE MAYOR, NEW CONCORD	\$ 9.00	\$ 78.00
34-040-02325	OFFICE OF THE MAYOR, NORWICH	\$ .00	\$ .00
34-040-02330	OFFICE OF THE MAYOR, PHILO	\$ .00	\$ 36.00
34-040-02335	OFFICE OF THE MAYOR, SOUTH ZANESVILLE	\$ 75.00	\$ 417.00
34-040-02345	OFFICE OF THE MAYOR, BELLE VALLEY	\$ 15.00	\$ 33.00
34-040-02350	OFFICE OF THE MAYOR, CALDWELL	\$ .00	\$ 3.00
34-040-02365	OFFICE OF THE MAYOR, SUMMERFIELD	\$ .00	\$ .00
34-040-02380	OFFICE OF THE MAYOR, GENOA	\$ 57.00	\$ 246.00
34-040-02382	OFFICE OF THE MAYOR, PUT IN BAY	\$ .00	\$ 1,488.00
34-040-02405	OFFICE OF THE MAYOR, ANTWERP	\$ 36.00	\$ 459.00
34-040-02415	OFFICE OF THE MAYOR, CECIL	\$ .00	\$ 9.00
34-040-02420	OFFICE OF THE MAYOR, GRUVER HILL	\$ 6.00	\$ 36.00
34-040-02435	OFFICE OF THE MAYOR, MELROSE	\$ 12.00	\$ 96.00
34-040-02440	OFFICE OF THE MAYOR, DAKWOOD	\$ 717.00	\$ 1,788.00
34-040-02445	OFFICE OF THE MAYOR, PAULDING	\$ 108.00	\$ 300.00
34-040-02450	OFFICE OF THE MAYOR, PAYNE	\$ 36.00	\$ 708.00
34-040-02455	OFFICE OF THE MAYOR, CURNING	\$ 9.00	\$ 93.00
34-040-02460	OFFICE OF THE MAYOR, CROOKSVILLE	\$ 33.00	\$ 429.00
34-040-02485	OFFICE OF THE MAYOR, NEW STRAITSVILLE	\$ 27.00	\$ 198.00
34-040-02495	OFFICE OF THE MAYOR, ROSEVILLE	\$ 9.00	\$ 110.00
34-040-02500	OFFICE OF THE MAYOR, SHAWNEE	\$ .00	\$ 129.00
34-040-02505	OFFICE OF THE MAYOR, SOMERSET	\$ .00	\$ 216.00
34-040-02510	OFFICE OF THE MAYOR, THORNVILLE	\$ .00	\$ .00
34-040-02515	OFFICE OF THE MAYOR, ASHVILLE	\$ 6.00	\$ 273.00
34-040-02530	OFFICE OF THE MAYOR, NEW HOLLAND	\$ .00	\$ 63.00
34-040-02535	OFFICE OF THE MAYOR, ORIENT	\$ 45.00	\$ 150.00
34-040-02540	OFFICE OF THE MAYOR, SOUTH BLOOMFIELD	\$ 114.00	\$ 1,227.00
34-040-02555	OFFICE OF THE MAYOR, PEAKER	\$ 3.00	\$ 15.00
34-040-02560	OFFICE OF THE MAYOR, PIKETON	\$ 450.00	\$ 6,054.00
34-040-02610	OFFICE OF THE MAYOR, GRALIS	\$ .00	\$ 48.00
34-040-02620	OFFICE OF THE MAYOR, NEW PARIS	\$ .00	\$ .00
34-040-02640	OFFICE OF THE MAYOR, BELMOKE	\$ .00	\$ 57.00
34-040-02650	OFFICE OF THE MAYOR, CLOVER DALE	\$ .00	\$ 6.00
34-040-02655	OFFICE OF THE MAYOR, COLUMBUS GROVE	\$ 12.00	\$ 132.00
34-040-02660	OFFICE OF THE MAYOR, CONTINENTAL	\$ 12.00	\$ 81.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPAKATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-02670	OFFICE OF THE MAYOR, FURT JENNINGS	\$ 6.00	\$ 36.00
34-040-02680	OFFICE OF THE MAYOR, GLANDORF	\$ .00	\$ 27.00
34-040-02690	OFFICE OF THE MAYOR, LEIPSIC	\$ 12.00	\$ 141.00
34-040-02695	OFFICE OF THE MAYOR, MILLER CITY	\$ .00	\$ 18.00
34-040-02700	OFFICE OF THE MAYOR, OTTAWA	\$ 51.00	\$ 528.00
34-040-02705	OFFICE OF THE MAYOR, OTTOVILLE	\$ 3.00	\$ 102.00
34-040-02710	OFFICE OF THE MAYOR, PANDORA	\$ .00	\$ .00
34-040-02720	OFFICE OF THE MAYOR, BELLVILLE	\$ 45.00	\$ 528.00
34-040-02725	OFFICE OF THE MAYOR, BUTLER	\$ 33.00	\$ 282.00
34-040-02730	OFFICE OF THE MAYOR, LEXINGTON	\$ 54.00	\$ 1,347.00
34-040-02735	OFFICE OF THE MAYOR, LUCAS	\$ .00	\$ 114.00
34-040-02740	OFFICE OF THE MAYOR, ONTARIO	\$ 369.00	\$ 5,586.00
34-040-02745	OFFICE OF THE MAYOR, PLYMOUTH	\$ .00	\$ 168.00
34-040-02750	OFFICE OF THE MAYOR, SHILOH	\$ 228.00	\$ 345.00
34-040-02760	OFFICE OF THE MAYOR, BAINBRIDGE	\$ .00	\$ .00
34-040-02770	OFFICE OF THE MAYOR, FRANKFORT	\$ 6.00	\$ 45.00
34-040-02775	OFFICE OF THE MAYOR, KINGSTON	\$ 15.00	\$ 201.00
34-040-02790	OFFICE OF THE MAYOR, GIBSONBURG	\$ 15.00	\$ 189.00
34-040-02795	OFFICE OF THE MAYOR, GREEN SPRINGS	\$ 15.00	\$ 246.00
34-040-02800	OFFICE OF THE MAYOR, HELENA	\$ 12.00	\$ 165.00
34-040-02805	OFFICE OF THE MAYOR, LINDSEY	\$ .00	\$ .00
34-040-02810	OFFICE OF THE MAYOR, WOODVILLE	\$ 1,263.00	\$ 6,729.00
34-040-02815	OFFICE OF THE MAYOR, NEW BOSTON	\$ 15.00	\$ 264.00
34-040-02845	OFFICE OF THE MAYOR, BLOOMVILLE	\$ 9.00	\$ 312.00
34-040-02860	OFFICE OF THE MAYOR, ANNA	\$ .00	\$ 132.00
34-040-02875	OFFICE OF THE MAYOR, JACKSON CENTER	\$ .00	\$ 66.00
34-040-02890	OFFICE OF THE MAYOR, PURT JEFFERSON	\$ .00	\$ 207.00
34-040-02895	OFFICE OF THE MAYOR, RUSSIA	\$ .00	\$ 15.00
34-040-02901	OFFICE OF THE MAYOR, BATAVIA	\$ .00	\$ 372.00
34-040-02910	OFFICE OF THE MAYOR, CANAL FULTON	\$ 114.00	\$ 1,371.00
34-040-02915	OFFICE OF THE MAYOR, EAST CANTON	\$ .00	\$ 420.00
34-040-02916	OFFICE OF THE MAYOR, EAST PALESTINE	\$ 69.00	\$ 1,326.00
34-040-02920	OFFICE OF THE MAYOR, EAST SPARTA	\$ 111.00	\$ 501.00
34-040-02925	OFFICE OF THE MAYOR, HARTVILLE	\$ 9.00	\$ 312.00
34-040-02940	OFFICE OF THE MAYOR, MAGNOLIA	\$ 12.00	\$ 57.00
34-040-02950	OFFICE OF THE MAYOR, MINERVA	\$ 147.00	\$ 2,028.00
34-040-02960	OFFICE OF THE MAYOR, WAYNESBURG	\$ .00	\$ .00
34-040-02965	OFFICE OF THE MAYOR, WILMOT	\$ 57.00	\$ 669.00
34-040-02970	OFFICE OF THE MAYOR, BOSTON HEIGHTS	\$ 357.00	\$ 8,955.00
34-040-02971	OFFICE OF THE MAYOR, BLUE ASH	\$ 267.00	\$ 3,470.00
34-040-02972	OFFICE OF THE MAYOR, BOTKINS	\$ .00	\$ 72.00
34-040-02975	OFFICE OF THE MAYOR, CLINTON	\$ .00	\$ 249.00
34-040-02980	OFFICE OF THE MAYOR, HUDSON	\$ 54.00	\$ 603.00
34-040-02985	OFFICE OF THE MAYOR, LAKEMORE	\$ 39.00	\$ 1,134.00
34-040-02990	OFFICE OF THE MAYOR, MUGADURE	\$ 72.00	\$ 837.00

-08-

GERTRUDE W. LUNAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-03000	OFFICE OF THE MAYOR, NORTHFIELD	\$ 573.00	\$ 5,505.00
34-040-03010	OFFICE OF THE MAYOR, REMINDERVILLE	\$ 33.00	\$ 600.00
34-040-03012	OFFICE OF THE MAYOR, PENINSULA	\$ 1,002.00	\$ 2,334.00
34-040-03015	OFFICE OF THE MAYOR, RICHFIELD	\$ 79.00	\$ 927.00
34-040-03020	OFFICE OF THE MAYOR, SILVER LAKE	\$ .00	\$ .00
34-040-03025	OFFICE OF THE MAYOR, CORTLAND	\$ 30.00	\$ 462.00
34-040-03035	OFFICE OF THE MAYOR, MCDONALD	\$ 12.00	\$ 303.00
34-040-03040	OFFICE OF THE MAYOR, ORANGEVILLE	\$ .00	\$ 15.00
34-040-03045	OFFICE OF THE MAYOR, WEST FARMINGTON	\$ .00	\$ 222.00
34-040-03065	OFFICE OF THE MAYOR, BULIVAR	\$ 36.00	\$ 249.00
34-040-03070	OFFICE OF THE MAYOR, DENNISON	\$ 126.00	\$ 609.00
34-040-03075	OFFICE OF THE MAYOR, GNADENHUTTEN	\$ 3.00	\$ 87.00
34-040-03085	OFFICE OF THE MAYOR, MINERAL CITY	\$ 12.00	\$ 153.00
34-040-03090	OFFICE OF THE MAYOR, NEWCOMERTOWN	\$ 93.80	\$ 870.80
34-040-03095	OFFICE OF THE MAYOR, PARRAL	\$ .00	\$ .00
34-040-03100	OFFICE OF THE MAYOR, PORT WASHINGTON	\$ .00	\$ 144.00
34-040-03110	OFFICE OF THE MAYOR, STONE CREEK	\$ .00	\$ .00
34-040-03125	OFFICE OF THE MAYOR, TUSCARAWAS	\$ .00	\$ 516.00
34-040-03140	OFFICE OF THE MAYOR, MILFORD CENTER	\$ .00	\$ 366.00
34-040-03145	OFFICE OF THE MAYOR, RICHWOOD	\$ .00	\$ 414.00
34-040-03155	OFFICE OF THE MAYOR, CONVOY	\$ 6.00	\$ 234.00
34-040-03165	OFFICE OF THE MAYOR, MIDDLE POINT	\$ .00	\$ 12.00
34-040-03170	OFFICE OF THE MAYOR, OHIO CITY	\$ .00	\$ 6.00
34-040-03186	OFFICE OF THE MAYOR, WILLSVILLE	\$ 132.00	\$ 1,221.00
34-040-03195	OFFICE OF THE MAYOR, HAMDEN	\$ .00	\$ 36.00
34-040-03205	OFFICE OF THE MAYOR, WILKESVILLE	\$ 18.00	\$ 135.00
34-040-03220	OFFICE OF THE MAYOR, CARLISLE	\$ 153.00	\$ 1,158.00
34-040-03225	OFFICE OF THE MAYOR, CORWIN	\$ .00	\$ .00
34-040-03230	OFFICE OF THE MAYOR, HARVEYSBURG	\$ 24.00	\$ 414.00
34-040-03235	OFFICE OF THE MAYOR, MAINEVILLE	\$ 3.00	\$ 9.00
34-040-03240	OFFICE OF THE MAYOR, MORROW	\$ 144.00	\$ 1,563.00
34-040-03250	OFFICE OF THE MAYOR, SOUTH LEBANON	\$ .00	\$ 165.00
34-040-03255	OFFICE OF THE MAYOR, SPRINGBORO	\$ 150.00	\$ 1,059.00
34-040-03260	OFFICE OF THE MAYOR, WAYNESVILLE	\$ .00	\$ 321.00
34-040-03265	OFFICE OF THE MAYOR, BEVERLY	\$ 6.00	\$ 78.00
34-040-03270	OFFICE OF THE MAYOR, LOWELL	\$ 63.00	\$ 516.00
34-040-03280	OFFICE OF THE MAYOR, SARASVILLE	\$ .00	\$ 27.00
34-040-03285	OFFICE OF THE MAYOR, MATAMORAS	\$ 30.00	\$ 231.00
34-040-03287	OFFICE OF THE MAYOR, MAYFIELD HEIGHTS	\$ 372.00	\$ 4,049.00
34-040-03290	OFFICE OF THE MAYOR, APPLE CREEK	\$ .00	\$ 702.00
34-040-03295	OFFICE OF THE MAYOR, BURBANK	\$ 9.00	\$ 144.00
34-040-03305	OFFICE OF THE MAYOR, CRESTON	\$ 15.00	\$ 444.00
34-040-03310	OFFICE OF THE MAYOR, DALTON	\$ 33.00	\$ 324.00
34-040-03315	OFFICE OF THE MAYOR, DOYLESTOWN	\$ 42.00	\$ 561.00
34-040-03320	OFFICE OF THE MAYOR, FREDERICKSBURG	\$ .00	\$ .00

GERTUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-040-03325	OFFICE OF THE MAYOR, MARSHALLVILLE	\$ 72.00	\$ 533.00
34-040-03330	OFFICE OF THE MAYOR, MOUNT EATON	\$ 24.00	\$ 201.00
34-040-03335	OFFICE OF THE MAYOR, SHREVE	\$ 78.00	\$ 585.00
34-040-03340	OFFICE OF THE MAYOR, SMITHVILLE	\$ 21.00	\$ 531.00
34-040-03345	OFFICE OF THE MAYOR, WEST SALEM	\$ 438.00	\$ 846.00
34-040-03365	OFFICE OF THE MAYOR, EDON	\$ .00	\$ 27.00
34-040-03395	OFFICE OF THE MAYOR, BLOOMDALE	\$ .00	\$ 39.00
34-040-03400	OFFICE OF THE MAYOR, BRADNER	\$ .00	\$ 126.00
34-040-03415	OFFICE OF THE MAYOR, GRAND RAPIDS	\$ 102.00	\$ 676.00
34-040-03435	OFFICE OF THE MAYOR, LUCKEY	\$ 12.00	\$ 57.00
34-040-03440	OFFICE OF THE MAYOR, MILLBURY	\$ .00	\$ .00
34-040-03450	OFFICE OF THE MAYOR, NORTH BALTIMORE	\$ .00	\$ 42.00
34-040-03455	OFFICE OF THE MAYOR, NORTHWOOD	\$ 312.00	\$ 4,041.00
34-040-03460	OFFICE OF THE MAYOR, PEMBERVILLE	\$ 42.00	\$ 570.00
34-040-03465	OFFICE OF THE MAYOR, PORTAGE	\$ 48.00	\$ 1,356.00
34-040-03470	OFFICE OF THE MAYOR, RISING SUN	\$ .00	\$ 159.00
34-040-03480	OFFICE OF THE MAYOR, WALBRIDGE	\$ 66.00	\$ 108.00
34-040-03485	OFFICE OF THE MAYOR, WAYNE	\$ .00	\$ 372.00
34-040-03495	OFFICE OF THE MAYOR, WESTON	\$ .00	\$ 72.00
34-040-03500	OFFICE OF THE MAYOR, CAREY	\$ 15.00	\$ 675.00
34-040-03520	OFFICE OF THE MAYOR, NEVADA	\$ 6.00	\$ 24.00
34-040-03525	OFFICE OF THE MAYOR, SYCAMORE	\$ .00	\$ 60.00
-040-	TYPE TOTAL	\$ 34,327.80	\$ 326,024.05
34-050-00015	SECOND 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	\$ 519.00	\$ 6,411.00
34-050-00050	FIFTH DISTRICT CT OF APPEALS	\$ .00	\$ .00
34-050-00075	TENTH DISTRICT CT OF APPEALS	\$ .00	\$ .00
34-050-00090	ELEVENTH DIS CT OF APPEALS	\$ .00	\$ .00
34-050-00100	ADAMS COUNTY COURT	\$ 372.00	\$ 5,532.00
34-050-00102	ADAMS COUNTY JUVENILE COURT	\$ 12.00	\$ 423.00
34-050-00103	ADAMS COUNTY COURT OF COMMON PLEAS	\$ 3.00	\$ 114.00
34-050-00105	ALLEN COUNTY CT OF COMMON PLEAS	\$ 276.00	\$ 1,626.00
34-050-00110	LIMA MUNICIPAL COURT	\$ 7,262.70	\$ 41,634.00
34-050-00115	ASHLAND COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 180.00
34-050-00120	ASHLAND COUNTY PROBATE CT	\$ 126.00	\$ 1,137.00
34-050-00125	ASHLAND MUNICIPAL CT	\$ 2,852.00	\$ 36,825.00
34-050-00130	ASHTABULA COUNTY CT OF COMMON PLEAS	\$ .00	\$ 159.00
34-050-00135	ASHTABULA COUNTY PROBATE CT	\$ 306.00	\$ 4,320.00
34-050-00136	ASHTABULA COUNTY COURT EAST	\$ 3.00	\$ 4,764.00
34-050-00140	ASHTABULA MUNICIPAL CT	\$ 1,345.00	\$ 22,461.00
34-050-00145	CUNNEAUT MUNICIPAL CT	\$ 144.00	\$ 3,280.00

CENTRUE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1960

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00150	ATHENS COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 255.00
34-050-00152	ATHENS COUNTY MUNICIPAL COURT	\$ 2,271.00	\$ 20,712.00
34-050-00155	ATHENS COUNTY PROBATE CT	\$ 81.00	\$ 639.00
34-050-00160	ATHENS MUNICIPAL CT	\$ .00	\$ .00
34-050-00165	AUGLAIZE COUNTY CT OF COMMON PLEAS	\$ .00	\$ 111.00
34-050-00170	AUGLAIZE COUNTY PROBATE CT	\$ 87.00	\$ 1,062.00
34-050-00175	AUGLAIZE COUNTY MUNICIPAL COURT	\$ 486.00	\$ 5,205.00
34-050-00180	AUGLAIZE COUNTY MUNICIPAL COURT	\$ 4,527.00	\$ 20,970.00
34-050-00185	BELMONT COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 201.00
34-050-00190	BELMONT COUNTY PROBATE CT	\$ 162.00	\$ 1,404.00
34-050-00195	BELMONT COUNTY COURT NORTH	\$ 297.00	\$ 3,936.00
34-050-00200	BELMONT COUNTY COURT EAST	\$ 1,233.00	\$ 15,564.00
34-050-00205	BELMONT COUNTY COURT WEST	\$ 1,167.00	\$ 12,276.00
34-050-00210	BROWN COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 177.00
34-050-00215	BROWN COUNTY PROBATE CT	\$ 78.00	\$ 631.50
34-050-00220	BROWN COUNTY COURT	\$ 1,056.00	\$ 12,609.00
34-050-00225	BUTLER COUNTY CT OF COMMON PLEAS	\$ 516.00	\$ 7,083.00
34-050-00240	FAIRFIELD MUNICIPAL CT	\$ 1,005.00	\$ 12,402.00
34-050-00245	HAMILTON MUNICIPAL COURT	\$ 2,859.00	\$ 37,772.00
34-050-00250	MIDDLETOWN MUNICIPAL COURT	\$ 1,260.00	\$ 17,232.00
34-050-00255	BUTLER COUNTY COURT NO 2	\$ 1,677.00	\$ 23,700.00
34-050-00260	BUTLER COUNTY COURT NO 1	\$ 891.00	\$ 6,768.00
34-050-00265	CARROLL COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 132.00
34-050-00270	CARROLL COUNTY PROBATE CT	\$ 33.00	\$ 141.00
34-050-00275	CARROLL COUNTY CT	\$ 345.00	\$ 5,154.00
34-050-00280	CHAMPAIGNE COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 153.00
34-050-00285	CHAMPAIGNE COUNTY PROBATE CT	\$ 78.00	\$ 1,155.00
34-050-00290	URBANA MUNICIPAL CT	\$ 405.00	\$ 5,286.00
34-050-00295	CLARK COUNTY CT OF COMMON PLEAS	\$ 21.50	\$ 724.10
34-050-00300	CLARK COUNTY PROBATE CT	\$ .00	\$ .00
34-050-00301	CLARK COUNTY JUVENILE COURT	\$ 576.00	\$ 1,824.00
34-050-00305	SPRINGFIELD MUNICIPAL COURT	\$ 4,022.00	\$ 42,177.00
34-050-00310	CLERMONT COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 4,155.00
34-050-00315	CLERMONT COUNTY PROBATE CT	\$ .00	\$ .00
34-050-00320	CLERMONT COUNTY CT	\$ 4,044.00	\$ 41,380.00
34-050-00325	CLINTON COUNTY CT OF COMMON PLEAS	\$ .00	\$ 105.00
34-050-00327	CLINTON COUNTY JUVENILE COURT	\$ 87.00	\$ 1,503.00
34-050-00330	WILMINGTON MUNICIPAL CT	\$ 2,580.00	\$ 26,673.00
34-050-00335	COLUMBIANA COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 312.00
34-050-00340	COLUMBIANA COUNTY PROBATE CT	\$ 171.00	\$ 2,517.25
34-050-00345	EAST LIVERPOOL MUNICIPAL CT	\$ 279.00	\$ 4,183.00
34-050-00350	COLUMBIANA COUNTY CT NW	\$ 465.00	\$ 6,813.00
34-050-00355	COLUMBIANA COUNTY CT E	\$ .00	\$ 12,063.00
34-050-00360	COLUMBIANA COUNTY CT SW	\$ 1,437.00	\$ 7,394.00
34-050-00365	DOSHUCTION COUNTY CT OF COMMON PLEAS	\$ .00	\$ 72.00

GERIJOE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00370	CUSHINGTON COUNTY PROBATE CT	\$ 30.00	\$ 433.50
34-050-00375	COSHINGTON MUNICIPAL COURT	\$ 634.85	\$ 5,827.00
34-050-00380	CRAWFORD COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 234.00
34-050-00385	CRAWFORD COUNTY PROBATE CT	\$ 87.00	\$ 946.50
34-050-00390	CRAWFORD COUNTY COURT E	\$ 171.00	\$ 3,369.00
34-050-00395	CRAWFORD COUNTY CT W	\$ 1,395.00	\$ 16,538.00
34-050-00400	CUYAHOGA COUNTY CT OF COMMON PLEAS	\$ 1,320.00	\$ 12,215.13
34-050-00410	CUYAHOGA COUNTY JUVENILE CT	\$ 2,418.00	\$ 7,444.00
34-050-00415	CUYAHOGA COUNTY PROBATE CT	\$ .00	\$ .00
34-050-00420	BEAUFORD MUNICIPAL CT	\$ 1,956.00	\$ 30,573.00
34-050-00425	BEREA MUNICIPAL CT	\$ 5,913.00	\$ 35,858.00
34-050-00430	CLEVELAND MUNICIPAL COURT	\$ 26,562.00	\$ 153,225.00
34-050-00435	CLEVELAND HEIGHTS MUN CT	\$ 1,337.00	\$ 20,033.50
34-050-00440	E CLEVELAND MUNICIPAL CT	\$ 2,190.00	\$ 20,413.00
34-050-00445	EUCLID MUNICIPAL CT	\$ 1,824.00	\$ 23,630.00
34-050-00450	GARFIELD HTS MUNICIPAL CT	\$ 1,801.00	\$ 11,022.00
34-050-00452	ASHTABULA COUNTY COURT WEST	\$ 815.00	\$ 12,112.00
34-050-00453		\$ 2,714.00	\$ 15,013.00
34-050-00455	LAKWOOD MUNICIPAL CT	\$ .00	\$ 19,030.00
34-050-00460	LYNDHURST MUNICIPAL CT	\$ 2,940.00	\$ 34,338.00
34-050-00465	PARMA MUNICIPAL CT	\$ 2,913.00	\$ 29,082.00
34-050-00470	ROCKY RIVER MUNICIPAL CT	\$ 5,892.00	\$ 35,574.00
34-050-00475	SHAKER HTS MUNICIPAL CT	\$ 3,579.00	\$ 31,320.00
34-050-00480	S EUCLID MUNICIPAL CT	\$ 681.00	\$ 7,998.00
34-050-00485	DARKE COUNTY CT OF COMMON PLEAS	\$ 27.00	\$ 363.00
34-050-00490	DARKE COUNTY PROBATE CT	\$ 72.00	\$ 1,050.00
34-050-00491	DARKE COUNTY COURT SW	\$ 432.00	\$ 4,710.00
34-050-00495	DARKE COUNTY CT NE	\$ 369.00	\$ 3,498.00
34-050-00500	DEFIANCE COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 276.00
34-050-00505	DEFIANCE COUNTY PROBATE CT	\$ 51.00	\$ 930.00
34-050-00510	DEFIANCE MUNICIPAL COURT	\$ 1,008.00	\$ 13,503.00
34-050-00515	DELAWARE COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 321.00
34-050-00520	DELAWARE COUNTY PROBATE CT	\$ 150.00	\$ 1,623.00
34-050-00525	DELAWARE MUNICIPAL CT	\$ 2,499.00	\$ 39,843.00
34-050-00530	ERIE COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 303.00
34-050-00535	ERIE COUNTY DOMESTIC RELATIONS CT	\$ .00	\$ 3,699.00
34-050-00540	ERIE COUNTY PROBATE CT	\$ 330.00	\$ 330.00
34-050-00545	HURON MUNICIPAL CT	\$ 1,173.00	\$ 9,408.00
34-050-00550	SANDUSKY MUNICIPAL CT	\$ 4,587.00	\$ 34,971.00
34-050-00555	VERMILION MUNICIPAL CT	\$ 1,503.00	\$ 9,378.00
34-050-00560	ERIE COUNTY CT	\$ 738.00	\$ 8,862.00
34-050-00565	FAIRFIELD COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 495.00
34-050-00570	FAIRFIELD COUNTY PROBATE CT	\$ 216.00	\$ 2,976.00
34-050-00575	LANCASTER MUNICIPAL CT	\$ 2,917.00	\$ 37,248.20
34-050-00580	FAYETTE COUNTY CT OF COM PLEAS	\$ 6.00	\$ 150.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1983

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00585	FAYETTE COUNTY PROBATE CT	\$ 27.00	\$ 525.00
34-050-00590	WASHINGTON CH MUNICIPAL CT	\$ 890.50	\$ 9,394.50
34-050-00595	FRANKLIN COUNTY CT OF COMMON PLEAS	\$ 1,197.65	\$ 6,493.40
34-050-00600	FRANKLIN COUNTY CT OF DOM RELATIONS	\$ .00	\$ 3,330.00
34-050-00605	FRANKLIN COUNTY PROBATE CT	\$ .00	\$ .00
34-050-00610	FRANKLIN COUNTY MUNICIPAL CT	\$ 24,549.00	\$ 304,215.00
34-050-00615	FULTON COUNTY CT OF COMMON PLEAS	\$ .00	\$ 114.00
34-050-00620	FULTON COUNTY PROBATE CT	\$ 72.00	\$ 771.00
34-050-00625	FULTON COUNTY CT EAST	\$ 1,584.00	\$ 18,146.00
34-050-00630	GALLIA COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 1,652.00
34-050-00635	GALLIA COUNTY PROBATE CT	\$ 60.00	\$ 825.00
34-050-00640	GALLIPOLIS MUNICIPAL CT	\$ 1,398.00	\$ 15,798.50
34-050-00645	GAUGA COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 246.00
34-050-00650	GAUGA COUNTY PROBATE CT	\$ 198.00	\$ 2,916.00
34-050-00655	CHARDON MUNICIPAL CT	\$ 1,550.60	\$ 19,099.65
34-050-00660	GREENE COUNTY CT OF COMMON PLEAS	\$ .00	\$ 513.00
34-050-00665	GREENE COUNTY PROBATE CT	\$ 264.00	\$ 1,131.00
34-050-00670	FAIRBORN MUNICIPAL CT	\$ 2,388.00	\$ 32,505.00
34-050-00675	XENIA MUNICIPAL CT	\$ 1,320.00	\$ 14,595.00
34-050-00680	GREENE COUNTY CT NO 1	\$ .00	\$ 3,249.00
34-050-00681	GREEN COUNTY COURT NO 2	\$ 6.00	\$ 63.00
34-050-00685	GUERNSEY COUNTY JUVENILE COURT	\$ 61.00	\$ 1,230.00
34-050-00687	GUERNSEY COUNTY COURT OF COMMON PLEA	\$ 3.00	\$ 69.00
34-050-00690	GUERNSEY COUNTY PROBATE CT	\$ .00	\$ .00
34-050-00692	CAMBRIDGE MUNICIPAL CT	\$ 3,150.00	\$ 32,010.00
34-050-00700	HAMILTON COUNTY COMMON PLEAS CT	\$ 651.00	\$ 7,448.85
34-050-00710	HAMILTON COUNTY JUVENILE CT	\$ 2,280.00	\$ 8,024.00
34-050-00720	HAMILTON COUNTY MUNICIPAL CT	\$ 33,465.00	\$ 438,017.00
34-050-00725	HANCOCK COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 492.00
34-050-00730	HANCOCK COUNTY JUVENILE COURT	\$ 108.00	\$ 1,701.00
34-050-00735	FINDLAY MUNICIPAL CT	\$ 2,830.00	\$ 30,942.40
34-050-00740	HARDIN COUNTY CT OF COMMON PLEAS	\$ .00	\$ 18.00
34-050-00745	HARDIN COUNTY JUVENILE CT	\$ 39.00	\$ 390.00
34-050-00750	KENTON MUNICIPAL CT	\$ 414.00	\$ 4,473.75
34-050-00755	HARDIN COUNTY CT ADA CITY BLDG	\$ 39.00	\$ 879.00
34-050-00760	HARRISON COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 159.00
34-050-00765	HARRISON COUNTY CT	\$ 354.00	\$ 4,386.00
34-050-00770	HENRY COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 135.00
34-050-00772	HENRY COUNTY JUVENILE COURT	\$ .00	\$ 90.00
34-050-00775	NAPLEON MUNICIPAL CT	\$ 870.00	\$ 10,519.65
34-050-00780	HIGHLAND COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 180.00
34-050-00785	HIGHLAND COUNTY PROBATE CT	\$ 81.00	\$ 1,152.00
34-050-00790	HILLSBORO MUNICIPAL CT	\$ 1,444.20	\$ 7,382.50
34-050-00795	HIGHLAND COUNTY CT	\$ 72.00	\$ 831.00
34-050-00800	HUCKING COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 183.00

-85-

BERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-00805	HOCKING COUNTY PROBATE CT	\$ 42.00	\$ 330.00
34-050-00810	HOCKING COUNTY CT	\$ 633.00	\$ 7,167.00
34-050-00815	HOLMES COUNTY CT OF COMMON PLEAS	\$ .00	\$ 24.00
34-050-00820	HOLMES COUNTY PROBATE CT	\$ 21.00	\$ 666.00
34-050-00825	HOLMES COUNTY CT	\$ 183.00	\$ 3,342.00
34-050-00830	HURON COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 237.00
34-050-00832	NORWALK MUNICIPAL COURT	\$ 1,596.00	\$ 18,734.00
34-050-00835	HURON COUNTY PROBATE CT	\$ 111.00	\$ 1,035.00
34-050-00840	BELLEVUE MUNICIPAL CT	\$ 258.00	\$ 3,384.00
34-050-00850	JACKSON COUNTY CT OF COMMON PLEAS	\$ .00	\$ 78.00
34-050-00855	JACKSON COUNTY PROBATE CT	\$ 39.00	\$ 441.00
34-050-00860	JACKSON COUNTY CT	\$ .00	\$ 10,236.98
34-050-00861	PRESIDING JUDGE	\$ 1,305.00	\$ 8,766.00
34-050-00865	JEFFERSON COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 228.00
34-050-00870	JEFFERSON COUNTY PROBATE CT	\$ 129.00	\$ 1,301.00
34-050-00875	STUEBENVILLE MUNICIPAL CT	\$ 1,131.00	\$ 5,295.00
34-050-00880	JEFFERSON COUNTY COURT NO 1	\$ 411.00	\$ 6,038.00
34-050-00885	JEFFERSON COUNTY CT NO 2	\$ 714.00	\$ 9,147.00
34-050-00887	JEFFERSON COUNTY COURT # 3	\$ 492.00	\$ 3,258.00
34-050-00895	KNOX COUNTY CT OF COMMON PLEAS	\$ .00	\$ 63.00
34-050-00900	KNOX COUNTY PROBATE CT	\$ 99.00	\$ 1,245.00
34-050-00902	MT VERNON MUNICIPAL CT	\$ 1,512.00	\$ 17,193.00
34-050-00910	LAKE COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 465.00
34-050-00915	LAKE COUNTY DOM RELATIONS CT	\$ .00	\$ 138.00
34-050-00917	LAKE COUNTY JUVENILE COURT	\$ 631.00	\$ 2,911.35
34-050-00925	MENTOR MUNICIPAL CT	\$ 1,497.00	\$ 15,048.00
34-050-00930	PAINESVILLE MUN CT SAF CENTER	\$ 6,266.50	\$ 37,483.00
34-050-00935	WILLCOUGHBY MUN CT	\$ 4,288.00	\$ 56,140.66
34-050-00940	LAWRENCE COUNTY COURT OF COMMON PLEA	\$ .00	\$ 63.00
34-050-00945	LAWRENCE COUNTY PROBATE CT	\$ 9.00	\$ 234.00
34-050-00946	IRONTON MUNICIPAL COURT	\$ 766.00	\$ 13,134.00
34-050-00955	LAWRENCE COUNTY CT	\$ 789.00	\$ 9,563.00
34-050-00960	LICKING COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 534.00
34-050-00965	LICKING COUNTY JUVENILE COURT	\$ 231.00	\$ 3,055.55
34-050-00970	LICKING COUNTY MUNICIPAL CT	\$ 3,302.00	\$ 42,158.30
34-050-00975	LOGAN COUNTY CT OF COM PLEAS	\$ 3.00	\$ 192.00
34-050-00980	LOGAN COUNTY PROB CT	\$ 75.00	\$ 261.00
34-050-00985	BELLEFONTAINE MUN CT	\$ 5,341.64	\$ 9,135.14
34-050-00990	LORAIN COUNTY CT OF COMMON PLEAS	\$ 57.00	\$ 1,038.00
34-050-00995	LORAIN COUNTY DOMESTIC RELATIONS CT	\$ 1,104.00	\$ 6,990.00
34-050-01005	AVON LAKE MUNICIPAL CT	\$ 264.00	\$ 3,450.00
34-050-01010	ELYRIA MUNICIPAL CT	\$ 3,396.00	\$ 45,291.00
34-050-01015	LORAIN MUNICIPAL CT	\$ 1,929.00	\$ 22,122.00
34-050-01025	BERLIN MUNICIPAL COURT	\$ 1,704.00	\$ 17,912.50
34-050-01025	LUCAS COUNTY CT OF CLM PLEAS	\$ 1,128.00	\$ 5,571.00

-86-

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01030	LUCAS COUNTY JUVENILE COURT	\$ .00	\$ 732.00
34-050-01035	LUCAS COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01040	MAUMEE MUNICIPAL CT	\$ 2,091.00	\$ 30,444.00
34-050-01045	OREGON MUNICIPAL CT	\$ 735.00	\$ 10,395.00
34-050-01046	WAYNE COUNTY MUNICIPAL COURT	\$ 732.00	\$ 8,942.00
34-050-01055	SYLVANIA MUNICIPAL CT	\$ 1,960.00	\$ 26,355.00
34-050-01060	TOLEDO MUNICIPAL CT	\$ 10,323.00	\$ 132,477.00
34-050-01065	MADISON COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 90.00
34-050-01070	MADISON COUNTY PROBATE CT	\$ 78.00	\$ 186.00
34-050-01075	MADISON COUNTY CT	\$ 3,169.00	\$ 34,275.00
34-050-01080	MAHONING COUNTY CT OF COM PLEAS	\$ .00	\$ 372.00
34-050-01085	MAHONING COUNTY DOM RELATIONS CT	\$ 258.00	\$ 1,659.00
34-050-01090	MAHONING COUNTY JUV CT	\$ .00	\$ 924.00
34-050-01100	CAMPBELL MUNICIPAL CT	\$ 300.00	\$ 3,897.00
34-050-01105	STRUTHERS MUNICIPAL CT	\$ 468.00	\$ 5,091.00
34-050-01110	YOUNGSTOWN MUNICIPAL CT	\$ 687.00	\$ 18,791.00
34-050-01115	MAHONING COUNTY COURT #2	\$ .00	\$ 4,662.00
34-050-01120	MAHONING COUNTY CT NO 3	\$ 255.00	\$ 2,804.00
34-050-01125	MAHONING COUNTY CT NO 4	\$ 2,499.00	\$ 10,323.00
34-050-01130	MAHONING COUNTY CT NO 5	\$ 891.00	\$ 10,812.00
34-050-01135	MARION COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 336.00
34-050-01140	MARION COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01142	MARION COUNTY JUVENILE COURT	\$ 211.00	\$ 3,001.00
34-050-01145	MARION MUNICIPAL CT	\$ 3,678.00	\$ 43,806.00
34-050-01150	MEDINA COUNTY CT OF COMMON PLEAS	\$ 33.00	\$ 492.00
34-050-01155	MEDINA COUNTY PROBATE CT	\$ 228.00	\$ 3,993.00
34-050-01160	MEDINA MUNICIPAL CT	\$ 14,382.00	\$ 55,857.00
34-050-01167	WADSWORTH MUNICIPAL COURT	\$ 1,368.00	\$ 25,770.00
34-050-01170	MEIGS COUNTY CT OF COMMON PLEAS	\$ .00	\$ 114.00
34-050-01175	MEIGS COUNTY PROBATE CT	\$ 33.00	\$ 357.00
34-050-01180	MEIGS COUNTY COURT	\$ 384.00	\$ 4,083.00
34-050-01185	MERCER COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 69.00
34-050-01190	MERCER COUNTY PROBATE CT	\$ 87.00	\$ 822.00
34-050-01195	CELINA MUNICIPAL CT	\$ 648.00	\$ 9,564.00
34-050-01200	MIAMI COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 450.00
34-050-01205	MIAMI COUNTY PROBATE CT	\$ 288.00	\$ 288.00
34-050-01215	MIAMI COUNTY MUNICIPAL COURT	\$ 3,951.00	\$ 47,739.50
34-050-01225	MONROE COUNTY CT OF COMMON PLEAS	\$ .00	\$ 51.00
34-050-01230	MONROE COUNTY PROBATE CT	\$ 27.00	\$ 204.00
34-050-01235	MONROE COUNTY CT	\$ 72.00	\$ 2,469.00
34-050-01240	MONTGOMERY COUNTY CT OF COM PLEAS	\$ 159.00	\$ 2,400.00
34-050-01245	MONTGOMERY COUNTY FAMILY CT	\$ 735.00	\$ 9,601.00
34-050-01255	DAYTON MUNICIPAL CT	\$ 7,104.00	\$ 107,799.00
34-050-01260	DAYTON MUNICIPAL CT	\$ 470.50	\$ 6,902.50
34-050-01265	KETTERING MUNICIPAL CT	\$ 4,527.00	\$ 28,317.00

VERTRUDE W. DONAHAY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

-88-

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01270	MIAMISBURG MUNICIPAL CT	\$ 1,539.00	\$ 14,295.00
34-050-01275	DAKWOOD MUNICIPAL CT	\$ .00	\$ 9,045.00
34-050-01280	VANDALIA MUNICIPAL CT	\$ 3,895.00	\$ 49,553.00
34-050-01282	MONTGOMERY COUNTY CT NO 1	\$ 1,866.00	\$ 24,215.00
34-050-01290	MONTGOMERY COUNTY COURT #2	\$ 3,336.00	\$ 14,829.00
34-050-01295	MONTGOMERY COUNTY CT NO 3	\$ 450.00	\$ 7,249.00
34-050-01300	MORGAN COUNTY CT OF COM PLEAS	\$ 21.00	\$ 135.00
34-050-01305	MORGAN COUNTY CT	\$ 150.00	\$ 1,845.00
34-050-01310	MURKOW COUNTY CT OF COMMON PLEAS	\$ 21.00	\$ 692.30
34-050-01312	MURROW COUNTY CT	\$ 1,155.00	\$ 17,484.00
34-050-01320	MUSKINGUM COUNTY CT OF COM PLEAS	\$ 36.00	\$ 471.00
34-050-01325	MUSKINGUM COUNTY PROBATE CT	\$ 147.00	\$ 1,455.00
34-050-01330	ZANESVILLE MUNICIPAL CT	\$ 432.00	\$ 5,301.00
34-050-01333	MUSKINGUM COUNTY COURT WEST	\$ 1,329.00	\$ 16,108.00
34-050-01335	MUSKINGUM COUNTY CT EAST	\$ 549.00	\$ 7,893.00
34-050-01340	NOBLE COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 3.00
34-050-01345	NOBLE COUNTY CT	\$ 558.00	\$ 5,790.00
34-050-01350	OTTAWA COUNTY CT OF COMMON PLEAS	\$ .00	\$ 81.00
34-050-01355	OTTAWA COUNTY PROBATE CT	\$ 63.00	\$ 1,069.00
34-050-01360	PART CLINTON MUNICIPAL CT	\$ 702.00	\$ 11,026.50
34-050-01365	PAULDING COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 75.00
34-050-01370	PAULDING COUNTY PROBATE CT	\$ 57.00	\$ 642.00
34-050-01375	PAULDING COUNTY CT	\$ 1,059.00	\$ 5,406.00
34-050-01380	PERRY COUNTY CT OF COMMON PLEAS	\$ .00	\$ 30.00
34-050-01385	PERRY COUNTY PROBATE CT	\$ 39.00	\$ 636.00
34-050-01390	PERRY COUNTY CT	\$ 192.00	\$ 2,493.00
34-050-01395	PICKAWAY COUNTY CT OF COM PLEAS	\$ 21.00	\$ 360.00
34-050-01400	PICKAWAY COUNTY PROBATE CT	\$ 102.00	\$ 1,090.00
34-050-01405	CIRCLEVILLE MUNICIPAL CT CITY HALL	\$ 1,365.00	\$ 15,300.00
34-050-01410	PIKE COUNTY CT OF COMMON PLEAS	\$ .00	\$ 54.00
34-050-01411	FULTON COUNTY COURT WEST	\$ 567.00	\$ 8,126.35
34-050-01415	PIKE COUNTY JUVENILE COURT	\$ 33.00	\$ 525.00
34-050-01420	PIKE COUNTY COURT	\$ 111.00	\$ 1,812.00
34-050-01425	PORTAGE COUNTY CT OF COMMON PLEAS	\$ 27.00	\$ 270.00
34-050-01430	PORTAGE COUNTY PROBATE CT	\$ 204.00	\$ 3,643.00
34-050-01435	PORTAGE COUNTY MUNICIPAL CT	\$ .00	\$ 34,455.00
34-050-01440	PORTAGE COUNTY MUN CT	\$ 6,001.00	\$ 51,557.00
34-050-01445	PREBLE COUNTY CT OF COMMON PLEAS	\$ .00	\$ 138.00
34-050-01450	PREBLE COUNTY PROBATE CT	\$ 72.00	\$ 801.00
34-050-01455	EATON MUNICIPAL CT	\$ 1,503.00	\$ 19,963.69
34-050-01460	POTNAM COUNTY CT OF COMMON PLEAS	\$ .00	\$ .00
34-050-01465	POTNAM COUNTY PROBATE CT	\$ 57.00	\$ 864.00
34-050-01470	POTNAM COUNTY CT	\$ 468.00	\$ 6,216.00
34-050-01475	RICHLAND COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 609.00
34-050-01480	RICHLAND COUNTY FAMILY CT	\$ 147.00	\$ 3,007.00

GERTRUDE W. DONAHEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01485	RICHLAND COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01490	MANSFIELD MUNICIPAL CT	\$ 4,434.00	\$ 58,089.00
34-050-01495	ROSS COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 402.00
34-050-01500	ROSS COUNTY JUVENILE COURT	\$ 186.00	\$ 2,694.00
34-050-01505	CHILlicoTHE MUNICIPAL CT	\$ 2,280.00	\$ 26,658.00
34-050-01510	SANDUSKY COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 78.00
34-050-01515	SANDUSKY COUNTY PROBATE CT	\$ 120.00	\$ 1,569.00
34-050-01520	FREMONT MUNICIPAL CT	\$ 1,068.00	\$ 16,554.00
34-050-01525	SANDUSKY COUNTY CT NO 1	\$ 1,401.00	\$ 16,248.00
34-050-01530	SANDUSKY COUNTY CT NO 2	\$ 1,050.00	\$ 13,320.00
34-050-01535	SCIOTO COUNTY CT OF COMMON PLEAS	\$ 21.00	\$ 1,185.00
34-050-01540	SCIOTO COUNTY PROBATE CT	\$ 189.00	\$ 1,722.00
34-050-01545	PORTSMOUTH MUNICIPAL CT	\$ 1,989.00	\$ 7,200.00
34-050-01550	SENECA COUNTY CT OF COMMON PLEAS	\$ 15.00	\$ 198.00
34-050-01555	SENECA COUNTY PROBATE CT	\$ 177.00	\$ 522.00
34-050-01560	TIFFIN MUNICIPAL CT	\$ 881.00	\$ 12,448.00
34-050-01565	FOSTORIA MUNICIPAL CT	\$ 843.00	\$ 6,145.00
34-050-01570	SHELBY COUNTY CT OF COMMON PLEAS	\$ 9.00	\$ 198.00
34-050-01572	SHELBY COUNTY JUVENILE COURT	\$ 122.55	\$ 2,047.40
34-050-01575	SHELBY COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01576	SHELBY MUNICIPAL COURT	\$ 270.00	\$ 3,165.00
34-050-01580	SIDNEY MUNICIPAL CT	\$ 1,353.00	\$ 15,642.12
34-050-01595	STARK COUNTY PROBATE CT	\$ .00	\$ 201.00
34-050-01600	ALLIANCE MUNICIPAL CT	\$ 558.00	\$ 7,851.00
34-050-01605	CANTON MUNICIPAL CT	\$ 2,907.00	\$ 38,304.00
34-050-01610	MASSILON MUNICIPAL CT	\$ 2,745.00	\$ 36,477.00
34-050-01615	SUMMIT COUNTY CT OF COMMON PLEAS	\$ 87.00	\$ 3,227.00
34-050-01620	SUMMIT COUNTY DOMESTIC RELATIONS CT	\$ .00	\$ .00
34-050-01625	SUMMIT COUNTY JUVENILE COURT CENTER	\$ 2,391.00	\$ 14,019.00
34-050-01630	SUMMIT COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01635	AKRON MUNICIPAL CT	\$ 22,685.00	\$ 143,663.00
34-050-01640	BARBERTON MUNICIPAL CT	\$ 4,815.00	\$ 27,803.40
34-050-01645	CUYAHOGA FALLS MUNICIPAL COURT	\$ 4,875.00	\$ 61,105.50
34-050-01650	TRUMBULL COUNTY CT OF COMMON PLEAS	\$ 33.00	\$ 681.00
34-050-01655	TRUMBULL COUNTY FAMILY CT	\$ 633.00	\$ 7,208.00
34-050-01657	TRUMBULL COUNTY COURT EAST	\$ .00	\$ 3,804.00
34-050-01665	GIRARD MUNICIPAL CT	\$ 1,230.65	\$ 12,987.65
34-050-01670	NEWTON FALLS MUNICIPAL CT	\$ 1,348.00	\$ 15,285.00
34-050-01675	NILES MUNICIPAL CT	\$ 759.00	\$ 9,663.00
34-050-01680	WARREN MUNICIPAL CT	\$ 2,052.00	\$ 32,078.00
34-050-01685	TRUMBULL COUNTY CT	\$ 699.00	\$ 7,436.80
34-050-01690	TUSCARAWAS CNTY CT OF COM PLEAS	\$ 30.00	\$ 150.00
34-050-01695	TUSCARAWAS COUNTY PROBATE CT	\$ 183.00	\$ 2,706.00
34-050-01705	TUSCARAWAS COUNTY CT EAST	\$ .00	\$ 141.00
34-050-01707	NEW PHILADELPHIA MUNICIPAL COURT	\$ 6,794.00	\$ 24,069.00

GENTRUE W. DJRNEY  
TREASURER, STATE OF OHIO

REPARATIONS ROTARY REPORT  
DECEMBER 1980

ACCOUNT	COURT	MONTHLY AMOUNT	YTD AMOUNT
34-050-01710	TUSCARAWAS COUNTY CT SOUTH	\$ 414.00	\$ 5,079.00
34-050-01715	UNION COUNTY CT OF COMMON PLEAS	\$ .00	\$ 177.00
34-050-01720	UNION COUNTY PROBATE CT	\$ 72.00	\$ 864.00
34-050-01725	MARYSVILLE MUNICIPAL CT	\$ 735.00	\$ 11,751.00
34-050-01730	VAN WERT COUNTY CT OF COMMON PLEAS	\$ .00	\$ 51.00
34-050-01735	VAN WERT COUNTY PROBATE CT	\$ 54.00	\$ 120.00
34-050-01740	VAN WERT MUNICIPAL CT	\$ 1,629.00	\$ 18,084.00
34-050-01745	VINTON COUNTY CT OF COMMON PLEAS	\$ 18.00	\$ 60.00
34-050-01750	VINTON COUNTY PROBATE CT	\$ .00	\$ .00
34-050-01755	VINTON COUNTY CT	\$ 357.00	\$ 2,955.00
34-050-01760	WARREN COUNTY CT OF COMMON PLEAS	\$ 6.00	\$ 654.00
34-050-01765	WARREN COUNTY PROBATE CT	\$ 264.00	\$ 2,630.00
34-050-01770	FRANKLIN MUNICIPAL CT	\$ 879.00	\$ 15,156.00
34-050-01775	LEBANON MUNICIPAL CT	\$ 1,083.00	\$ 8,403.00
34-050-01780	MASON MUNICIPAL CT	\$ 1,017.00	\$ 15,359.00
34-050-01785	WARREN COUNTY COURT	\$ 1,572.00	\$ 19,035.00
34-050-01790	WASHINGTON COUNTY CT OF COM PLEAS	\$ 3.00	\$ 162.00
34-050-01795	WASHINGTON COUNTY PROBATE CT	\$ 114.00	\$ 1,344.00
34-050-01800	MARIETTA MUNICIPAL CT	\$ 1,860.00	\$ 26,176.00
34-050-01805	WAYNE COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 237.00
34-050-01810	WAYNE COUNTY PROBATE CT	\$ 225.00	\$ 3,202.00
34-050-01815	WOODSTOCK MUNICIPAL CT	\$ 1,020.00	\$ 17,302.00
34-050-01820	WILLIAMS COUNTY CT OF COMMON PLEAS	\$ 12.00	\$ 291.00
34-050-01825	WILLIAMS COUNTY PROBATE CT	\$ 36.00	\$ 903.00
34-050-01830	BRYAN MUNICIPAL CT	\$ 1,545.00	\$ 19,034.00
34-050-01835	WOOD COUNTY CT OF COMMON PLEAS	\$ 3.00	\$ 255.00
34-050-01840	WOOD COUNTY PROBATE CT	\$ 150.00	\$ 1,359.00
34-050-01845	BOWLING GREEN MUN CT	\$ 2,826.00	\$ 31,585.02
34-050-01850	PERRYSBURG MUN CT	\$ 1,692.00	\$ 20,181.25
34-050-01855	WYANDOT COUNTY CT OF COM PLEAS	\$ 87.00	\$ 603.00
34-050-01860	UPPER SANDUSKY MUN CT	\$ 3,165.00	\$ 17,868.00
-050-	TYPE TOTAL	\$ 436,992.84	\$ 4,453,956.34
-	G R A N D T O T A L	\$ 498,529.14	\$ 5,060,091.39

-90-

**END**