

WarrantNumber	Amount	Payee	AccountNumber	WarrantDate	R/VDate
20582	\$10.00	SHADE, MELINDA ROSE	001-145-29099	3/7/2012	5/6/2014
20595	\$10.00	SNYDER, NICOLE	001-145-29099	3/7/2012	5/6/2014
23241	\$8.00	CAREY, SONDR A	001-015-29480	5/30/2012	5/6/2014
28398	\$108.00	HUMPHREY, ROXANNE L	001-016-01025	11/26/2012	5/6/2014
28482	\$10.00	ANTHONY, PATRICIA A	001-016-01025	11/26/2012	5/6/2014
24490	\$16.50	MEIMER, JIM	007-048-23000	7/16/2012	5/6/2014
24649	\$35.00	OACB	010-050-26014	7/17/2012	5/6/2014
23733	\$8.00	LOUGHMAN, KELLI	011-044-23000	6/13/2012	5/6/2014
30679	\$100.00	CENTER STREET CLINIC	011-044-21001	2/13/2013	5/6/2014
24740	\$41.94	CONSTANCE, LYDIA	023-058-29108	7/25/2012	5/6/2014
29972	\$18.21	DADLOW, PAMELA	041-081-00099	1/16/2013	5/6/2014
30702	\$18.21	DADLOW, PAMELA	041-081-00099	2/13/2013	5/6/2014
20968	\$2.76	WASOWSKI, KRISTA	050-066-23000	3/14/2012	5/6/2014
21917	\$114.00	OHIO COMMUNITY MEDIA LLC	151-151-34000	4/11/2012	5/6/2014
30656	\$72.00	OHIO COMMUNITY MEDIA LLC	151-151-23000	2/13/2013	5/6/2014
30147	\$100.00	OHIO CHIEF PROBATION OFFICER	153-153-29099	1/28/2013	5/6/2014
31117	\$10.00	MORFORD-DAVIS, TAMBER	154-154-29099	2/27/2013	5/6/2014
31119	\$10.00	URQUHART, JADA L	154-154-29099	2/27/2013	5/6/2014
31122	\$10.00	HART, CHARLES E	154-154-29099	2/27/2013	5/6/2014
31136	\$10.00	LEVINGS, TAFFI L	154-154-29099	2/27/2013	5/6/2014
31142	\$10.00	HEACOCK, ALEXANDRIA N	154-154-29099	2/27/2013	5/6/2014
26564	\$149.55	JFS SERVICE SHOP	160-160-26001	9/19/2012	5/6/2014
23520	\$10.00	STUBER, JEAN A	445-445-29099	6/6/2012	5/6/2014
23522	\$10.00	MC QUILLEN, KALI J	445-445-29099	6/6/2012	5/6/2014
26730	\$10.00	RYAN, SHARON A	445-445-29099	9/26/2012	5/6/2014
27928	\$30.00	HOFFMAN, RYAN A	445-445-29099	11/7/2012	5/6/2014
27934	\$30.00	EDWARDS, KYLE P	445-445-29099	11/7/2012	5/6/2014
27947	\$10.00	STIFFLER, ROBERT D	445-445-29099	11/7/2012	5/6/2014
27949	\$10.00	TAYLOR, BRAD C	445-445-29099	11/7/2012	5/6/2014
27955	\$10.00	KLINGEL, MICHAEL W	445-445-29099	11/7/2012	5/6/2014
27957	\$10.00	CONNER, MICHAEL E	445-445-29099	11/7/2012	5/6/2014
29337	\$10.00	ALBERT, JOSHUA T	445-445-29099	12/19/2012	5/6/2014
29341	\$10.00	HIBAR, ERIC J	445-445-29099	12/19/2012	5/6/2014
<b>total</b>	<b>\$1,022.17</b>				

WarrantNumbe	Amount		Payee	AccountNumber	WarrantDa
31302	\$12.00		CONANT, BRANDY LYNN	001-015-29480	3/7/2013
31307	\$12.00		PRITCHARD, LORETTA R	001-015-29480	3/7/2013
32993	\$200.00		CARL GEORGE MASONRY	001-017-26001	5/1/2013
33492	\$40.00		WHITE, DAVID M	001-145-29099	5/15/2013
35654	\$30.00		SHARON, CARLA K	001-145-29099	7/31/2013
35660	\$30.00		BEAL, TAMMY	001-145-29099	7/31/2013
40856	\$30.00		ROSE, STEPHANIE M	001-145-29099	1/30/2014
34289	\$20.34		MEIMER, JIM	007-048-23000	6/12/2013
34234	\$159.30		WILLIAMS, LORRAINE	010-050-23000	6/12/2013
35800	\$79.23		HANKINS, CARMALETA	023-058-29108	8/6/2013
35804	\$16.35		POCOCK, DAVID C & JULIE A	023-058-29108	8/6/2013
36974	\$8.98		LA ROCHE, JASON	040-310-29099	9/11/2013
31688	\$18.21		DAILEY, BRENDA	041-081-00099	3/14/2013
35694	\$100.00		COLUMBIA GAS OF OHIO	043-043-26013	7/31/2013
40774	\$4.14		HAND, KELLY	050-066-23000	1/27/2014
37296	\$13.44		SHAVER, STEPHANIE	075-075-23000	9/19/2013
36586	\$500.00		WEST FARTHING FLOORING	154-154-29099	8/28/2013
39992	\$50.00		SEARLS, SHONA	154-154-29099	12/19/2013
40003	\$40.00		CHAPMAN, PAMELA K	154-154-29099	12/19/2013
34191	\$118.70		COLEMAN, MONTY E	222-222-00001	6/10/2013
34194	\$313.93		WEST, KENNETH D	222-222-00001	6/10/2013
37870	\$41.57		RIEMAN, STACI N	222-222-00001	10/16/2013
39056	\$400.17		LOEBICK, BILL	225-225-00010	11/20/2013
144437	\$59.09		Holloway, John F	777-007-32777	12/6/2013
<b>total</b>	<b>\$2,297.45</b>				

Check No	Amount	Name	Account	Date of Check	
v11549	\$0.02	CARTER, ROBERT I	MOVED DURING TRANSITION CANNOT FIND CHI		
v11932	\$0.14	GLASS, STACY R.	MOVED DURING TRANSITION CANNOT FIND CHI		
v14241	\$13.93	LAYER, JOHN D	MOVED DURING TRANSITION CANNOT FIND CHI		
43355	\$12.00	SMITH, JAMES D	001-015-29480	4/17/2014	
43356	\$12.00	VOTAW, ERIKA R	001-015-29480	4/17/2014	
48790	\$10.71	WILLIAMS, JACOB	001-015-29481	10/8/2014	
50814	\$8.40	REYNOLDS, JACKIE	001-015-29481	12/17/2014	
44276	\$10.00	ANTHONY, PATRICIA A	001-016-01025	5/14/2014	
49735	\$112.00	HUMPHREY, ROXANNE L	001-016-01025	11/10/2014	
44385	\$12.42	KIMMEL CORPORATION	001-019-33001	5/15/2014	
44734	\$350.00	BUNKER, TRACY	001-027-50557	5/27/2014	
45963	\$180.00	SHOPPERS COMPASS	001-028-50561	7/8/2014	
48779	\$210.00	LEBER ESQ, WILLIAM E	001-035-00570	10/8/2014	
50240	\$92.00	WICK ATTY, DONALD K	001-035-00570	11/24/2014	check reissued
42176	\$10.00	YODER, JAMES A	001-145-29099	3/12/2014	
42182	\$10.00	ANTHONY, PATRICIA A	001-145-29099	3/12/2014	
42183	\$10.00	SHRADER, MAX R	001-145-29099	3/12/2014	
42187	\$10.00	BEAL, DAVID W	001-145-29099	3/12/2014	
42188	\$10.00	BAILEY, JAMES ROBERT	001-145-29099	3/12/2014	
42747	\$10.00	POAST, ROGER W	001-145-29099	3/26/2014	
42753	\$10.00	HATHAWAY, FRANKLIN E	001-145-29099	3/26/2014	
42758	\$10.00	GRAHAM, JOSEPH R	001-145-29099	3/26/2014	
42759	\$10.00	ARTRIP, DONNA L	001-145-29099	3/26/2014	
42774	\$10.00	MOUNTS, DENISE M	001-145-29099	3/26/2014	
42777	\$10.00	ARMSTRONG, RONALD E II	001-145-29099	3/26/2014	
42782	\$10.00	RUSSELL, CODY J	001-145-29099	3/26/2014	
42791	\$10.00	CASTEEL, LESLIE A	001-145-29099	3/26/2014	
44824	\$10.00	ROACH, VANESSA RENEE	001-145-29099	5/28/2014	
44827	\$10.00	SCOTT, DAWN M	001-145-29099	5/28/2014	
44831	\$10.00	MARTIN, BRANDI L	001-145-29099	5/28/2014	
44834	\$10.00	DOVELL, BRADLEY E	001-145-29099	5/28/2014	
44836	\$10.00	BROWN, DAVID LEE	001-145-29099	5/28/2014	
44837	\$10.00	CALDWELL, MARY J	001-145-29099	5/28/2014	
44838	\$10.00	LOVELL, BENJAMIN J	001-145-29099	5/28/2014	
44839	\$10.00	STIMMEL, MATT C	001-145-29099	5/28/2014	
46054	\$10.00	BAUR, JOSHUA G	001-145-29099	7/9/2014	
46059	\$10.00	CROSE, CLINT W	001-145-29099	7/9/2014	
46065	\$10.00	HOSACK, BRANT E	001-145-29099	7/9/2014	
46067	\$10.00	KOMER, SHAWN M	001-145-29099	7/9/2014	
46070	\$10.00	NELSON, TRAVIS S	001-145-29099	7/9/2014	
48365	\$10.00	DILSAVER, WARREN C	001-145-29099	9/24/2014	
48378	\$10.00	COOPER, ROGER L JR	001-145-29099	9/24/2014	
48386	\$10.00	SHEEHN, LISA A	001-145-29099	9/24/2014	
48388	\$10.00	COOPER, BONNIE L	001-145-29099	9/24/2014	
49563	\$10.00	WOOD, BRITTANY R	001-145-29099	11/5/2014	
49573	\$10.00	AKERS, JASON W	001-145-29099	11/5/2014	
49587	\$10.00	BARNHART, KERA Y	001-145-29099	11/5/2014	
50853	\$60.00	MOLNAR, ROBERT N	001-145-29099	12/17/2014	
42029	\$75.00	MORROW CO CHAMBER OF COMMERCE	006-040-29099	3/6/2014	
51039	\$90.48	HUFF, MARIANE	010-050-23000	12/22/2014	
45497	\$5.25	THIMMES, CEARRA	011-046-23000	6/18/2014	
50174	\$11.25	THIMMES, CEARRA	011-046-23000	11/19/2014	
47483	\$4,725.18	CHESTER TOWNSHIP	020-063-03333	8/26/2014	check reissued
42275	\$18.49	DADLOW, PAMELA	041-081-00099	3/12/2014	

44901	\$250.00	EVANS, JACQUELINE	041-081-00099	5/28/2014
45284	\$18.49	DADLOW, PAMELA	041-081-00099	6/11/2014
47221	\$15.96	PETROFF, JESSICA	050-066-21001	8/18/2014
48977	\$8.16	BENICK, KAY	075-075-23000	10/14/2014
50338	\$125.00	PRECISION MACHINE	172-172-26021	11/25/2014
41848	\$4.94	HAWK, ROCKY & PAMALA	230-230-29108	3/4/2014
47444	\$831.95	BENNINGTON TOWNSHIP	260-260-05555	8/21/2014 check reissued
50488	\$85.00	NORTHMOR BIDDY FOOTBALL	311-311-26013	12/3/2014
42265	\$70.00	OCCA	445-445-29099	3/12/2014
145535	\$48.29	Seitz, Kasey W	777-007-32777	7/3/2014

WarrantNumber	Amount	Payee	AccountNumber	WarrantDate	Fund
51894	\$10.00	POLAND, RONALD A	001-009-29480	2/4/2015	001
51902	\$10.00	KYRK, ERIK C	001-009-29480	2/4/2015	001
52239	\$8.00	JONES, JESSICA	001-015-29480	2/12/2015	001
53065	\$10.00	WATKINS, SUZANNE L	001-009-29480	3/12/2015	001
53317	\$8.84	BENICK, KAY	050-066-23000	3/18/2015	050
53446	\$5.00	SMITH, AMY	101-010-00300	3/19/2015	101
53601	\$10.00	BRUEGGEMEIR, MONICA M	001-009-29480	3/25/2015	001
53610	\$10.00	PIATT, KEVIN J	001-009-29480	3/25/2015	001
54202	\$8.00	BROADWATER, MARY C	001-015-29480	4/15/2015	001
54211	\$8.00	ROGERS, CALLIE LAINE	001-015-29480	4/15/2015	001
54329	\$125.00	MO CO BAR ASSOC	011-046-21001	4/15/2015	011
54330	\$125.00	MO CO BAR ASSOC	101-010-21001	4/15/2015	101
54592	\$10.00	PRUETT, ELAINE R	001-009-29480	4/29/2015	001
54593	\$10.00	FISSELL, DAVID	001-009-29480	4/29/2015	001
54597	\$10.00	DWIGGINS, TRACY L	001-009-29480	4/29/2015	001
54613	\$10.00	SHARPE, DANNY L	001-009-29480	4/29/2015	001
54614	\$10.00	CASALE, MICHAEL D	001-009-29480	4/29/2015	001
54744	\$70.00	WOODWARD, DAVID	001-009-29480	5/6/2015	001
54762	\$10.00	POPE, CODY D	001-009-29480	5/6/2015	001
54768	\$10.00	WIGTON, LARRY C	001-009-29480	5/6/2015	001
54780	\$10.00	DeSOUZA , LIONEL S	001-009-29480	5/6/2015	001
54786	\$10.00	YOUNG, COURTNEY M	001-009-29480	5/6/2015	001
55154	\$86.00	LOCAL PUBLIC HEALTH SERVICES	050-066-29099	5/14/2015	050
55256	\$12.00	LYONS, JENNIFER L	001-015-29480	5/21/2015	001
55262	\$8.00	AULT, CHELSEY L	001-015-29480	5/21/2015	001
55266	\$8.00	GREEN, RICHARD K	001-015-29480	5/21/2015	001
55268	\$8.00	MEYER, ROGER A	001-015-29480	5/21/2015	001
55449	\$10.00	TUBAUGH, JENNIFER L	001-009-29480	5/28/2015	001
55450	\$10.00	HURSEY, TODD H	001-009-29480	5/28/2015	001
55459	\$10.00	KIRKPATRICK, MICHAEL	001-009-29480	5/28/2015	001
55475	\$20.00	BEHNER, JAY E	001-009-29480	5/28/2015	001
55478	\$20.00	MARTIN, VINCENT E	001-009-29480	5/28/2015	001
55491	\$10.00	GRAHAM, JOSEPH R	001-009-29480	5/28/2015	001
55500	\$10.00	MORR, CODY B	001-009-29480	5/28/2015	001
55501	\$10.00	PATRICK, JAMES G	001-009-29480	5/28/2015	001
55900	\$39.20	SAYERS, MIKE	007-048-23000	6/10/2015	007
55995	\$9.25	WRIGHT, MARY	050-066-29099	6/12/2015	050
56239	\$6.82	STIFFLER, DAVID & DONNA	260-260-29108	6/24/2015	260
56279	\$20.00	ALEXANDER, CHARLES H	001-009-29480	6/25/2015	001
56300	\$10.00	HACKWORTH, CODY R	001-009-29480	6/25/2015	001
56302	\$10.00	WALTERS, JOSHUA M	001-009-29480	6/25/2015	001
56305	\$10.00	JOHNSON, MICHAEL L	001-009-29480	6/25/2015	001
57220	\$3,845.00	SIMPLEXGRINNELL LP	401-401-29099	7/30/2015	401
57527	\$10.00	CHANDLER, CHARLES C	001-009-29480	8/14/2015	001
57529	\$10.00	LEVINGS, JOHN D II	001-009-29480	8/14/2015	001
57658	\$18.68	DADLOW, PAMELA	041-081-00099	8/14/2015	041
57753	\$812.00	ATOMIC ADVERTISING	043-043-26013	8/20/2015	043
58529	\$10.00	HOSACK, MEGAN M	001-009-29480	9/23/2015	001
58530	\$10.00	JONES, FRANCIS P	001-009-29480	9/23/2015	001
59327	\$14.62	NICHOLS ROBERT A & BARBARA E	023-058-29108	10/23/2015	023
59510	\$144.41	WESTWATER SUPPLY CORP	172-172-26021	10/28/2015	172
60438	\$12.00	EXPERIAN	041-081-00099	12/2/2015	041
61122	\$320.00	DICKMAN, DAN	050-066-29099	12/23/2015	050
61167	\$49.66	ALLEN, RICHARD	222-222-05777	12/28/2015	222
61572	\$150.00	PERKINS, SHANNON	310-310-26013	1/27/2016	310
61655	\$278.00	HAMPTON INN & SUITES COLUMBUS	160-161-23000	1/27/2016	160
61682	\$10.00	NORRIS, NELSON J	001--009-29480	1/27/2016	001
61688	\$10.00	GORDON, MEGAN	001-009-29480	1/27/2016	001
61692	\$ 10.00	GRAY, GLEN	001-009-29480	1/27/2016	001

61701	\$ 10.00	NETTLE, KARI	001-009-29480	1/27/2016	001
61705	\$ 10.00	CHAFIN, JAMES	001-009-29480	1/27/2016	001
62566	\$ 7.00	TREASURER STATE OF OHIO	011-044-21001	2/24/2016	011
62586	\$ 50.00	CASSIDY, BRANDY	133-133-26013	2/24/2016	133
62587	\$ 50.00	COFFEY, SAM	133-133-26013	2/24/2016	133
<b>TOTAL</b>	<b>\$6,666.48</b>				

\$39.20 checks reissued

**\$6,627.28 TOTAL**

Check Number	Payment Amount	Vendor	Payment Batch	Payment Date
0000062745	\$ 7.44	20126 (DAY, EUGENIA)	1000-8015-530314	3/2/2016
0000062839	\$ 1.99	20150 (SHERMAN, MIKE)	2060-0160-540410	3/2/2016
0000062754	\$ 8.00	20134 (DOTSON, CHARLES Q)	1000-8015-530317	3/2/2016
0000062746	\$ 7.44	20127 (FISHER, VARIL)	1000-8015-530314	3/2/2016
0000062945	\$ 140.42	19894 (OHIO EDISON)	2005-0105-530350	3/9/2016
0000063311	\$ 300.00	18754 (MILLER, KATELIN)	2014-0310-530310	3/23/2016
0000063341	\$ 145.00	16259 (HUMPHREY, ROXANNE L)	1000-0016-530315	3/28/2016
0000063831	\$ 15.00	20209 (GARRISON, JON)	1000-6245-540400	4/6/2016
0000063981	\$ 8.50	13091 (TREASURER STATE OF OHIO BMV)	2141-1181-530335	4/13/2016
0000063997	\$ 100.00	20220 (MALONE, SANDRA)	2014-0310-530310	4/13/2016
0000064559	\$ 8.00	20254 (GOODMAN, BROCK)	1000-8015-530317	5/11/2016
0000064825	\$ 10.00	20277 (MONTGOMERY, RUSSEL)	1000-6109-530317	5/18/2016
0000064895	\$ 20.00	11631 (OHIO DEPT OF NATURAL RESOURCES)	8553-8553-530399	5/18/2016
0000065014	\$ 68.00	8154 (WELCH, LINDA)	2049-0099-530302	5/25/2016
0000065344	\$ 12,686.23	20319 (GALION COUNTRY CLUB)	7030-7100-750108	6/9/2016
0000065379	\$ 184.23	13367 (GREATAMERICA FINANCIAL SVCS)	1000-0016-530310	6/9/2016
0000065333	\$ 13.44	12298 (MEIMER, JIM)	8007-0007-520330	6/9/2016
0000065493	\$ 23.88	15668 (AUTOZONE)	2060-0160-540420	6/15/2016
0000066086	\$ 15.46	7898 (KIMMEL CLEANERS)	1000-9019-540400	7/13/2016
0000066036	\$ 63.33	3782 (CENTURY LINK)	1000-0028-530350	7/13/2016
0000066031	\$ 140.42	20046 (INZINA, AMY)	7222-7200-750100	7/13/2016
0000066226	\$ 9.58	20381 (MARKLEY EVONDA)	1000-8015-530314	7/20/2016
0000066654	\$ 10.00	20402 (CARPENTER, FLOYD)	1000-6109-530317	8/3/2016
0000066659	\$ 10.00	20406 (HULSE, MARK)	1000-6109-530317	8/3/2016
0000067330	\$ 30.00	20455 (SWANGER, FLOYD D JR)	1000-6109-530317	8/31/2016
0000067693	\$ 10.00	9181 (FITZPATRICK JR, ROBERT E)	2634-5200-530310	9/14/2016
0000067839	\$ 10.00	20495 (REAS, LISA R)	1000-6109-530317	9/21/2016
0000067925	\$ 22.50	7898 (KIMMEL CLEANERS)	1000-9019-540400	9/21/2016
0000067832	\$ 10.00	7945 (KLINE, ROBERT)	1000-6109-530317	9/21/2016
0000068243	\$ 455.00	19586 (SAUNDERS RENOVATIONS)	2041-0014-530305	10/5/2016
0000068327	\$ 97.72	20518 (LAUGHBAUM, KEVIN)	7023-7100-759108	10/6/2016
0000068261	\$ 11.38	15640 (MORROW CO HOSPITAL)	2924-9224-530366	10/6/2016
0000200807	\$ 47.84	19639 (BADERTSCHER, AMANDA)	2010-0500-520330	12/13/2016
0000201613	\$ 10.00	20619 (ARMSTRONG, KAREN K)	1000-6109-530317	1/25/2017
0000201631	\$ 10.00	11726 (MC LAUGHLIN, FRED L JR)	1000-6109-530317	1/25/2017
0000201650	\$ 30.00	16024 (WALKER, JOHN A)	1000-6109-530317	1/25/2017
0000201632	\$ 10.00	19338 (MOLNAR, ROBERT N)	1000-6109-530317	1/25/2017
0000201615	\$ 10.00	20611 (COFFEE, TAYLER M)	1000-6109-530317	1/25/2017
0000201670	\$ 7.80	15910 (HENDRICKSON, DARCI)	1000-0028-530350	2/2/2017
0000201867	\$ 10.00	20645 (SHAFER, DENISE E)	1000-6109-530317	2/3/2017
0000201849	\$ 70.00	20653 (HESTON, RHONDA L)	1000-6109-530317	2/3/2017
0000201864	\$ 10.00	20636 (ROGERS, CANDALA J)	1000-6109-530317	2/3/2017
0000201837	\$ 10.00	20641 (DAVIS, DEBORAH LEE)	1000-6109-530317	2/3/2017
0000202040	\$ 10.00	20683 (DAUGHERTY, ZACH L)	1000-6109-530317	2/9/2017
0000202044	\$ 10.00	20688 (HAGOPIAN, EDMUND P III)	1000-6109-530317	2/9/2017
0000202206	\$ 125.00	20705 (SALYERS, TRACEY)	2010-0550-530335	2/16/2017

Sale Date	AMOUNT	NAME		CASE NO	PARCEL	FUND
15-Jul-16	\$ 18,320.30	Scott, Richard ET AL	Auditor Sale	2016-011	G20-003-00-059-00	2710
15-Jul-16	5220.33	Harris, Thomas ET AL	Auditor Sale	2016-007	K30-001-00-447-00	2710
	\$ 23,540.63					

5/17/2018	\$13,936.75	Chapman, Benny et al	Auditor Sale	MRW-1802	H22-003-00-004-00	2710
5/17/2018	\$25,882.73	Bell, Ronald et al	Auditor Sale	MRW-1803	H22-001-00-081-00	2710
	\$39,819.48					



Check No	Date Issued	Issued to	Case Number	Check Amt
19943	5/16/2016	Aimee E Agler	2012TRD4096	\$ 98.50
20109	9/23/2016	MADISON ANNE BESKITT	2016TRD8178	\$ 3.00
19960	5/17/2016	BRIAN PELTZ	2014TRC8139	\$ 25.00
20169	12/7/2016	ANGELIC GARCIA - BASANEZ	2016TRD10393	\$ 2.50
19924	4/22/2016	TREVOR R. GUMMERE	2016TRD2162	\$ 6.00
20071	8/23/2016	EMANUEL L GUZMAN	2016TRD5534	\$ 1.50
20150	11/14/2016	MICHAEL KRTANJEK	2016TRC5019	\$ 13.50
20049	8/5/2016	CHRISTEN M MAHONEY	2016TRD5689	\$ 20.00
19854	2/25/2016	WARSCHA NAGPAL	2016TRD1090	\$ 3.50
19936	5/5/2016	DANIELLE D PITT	2016TRD1828	\$ 1.50
19886	3/25/2016	ARTHUR MICHAEL SCHOLET	2016TRD1175	\$ 90.00
19958	5/7/2016	DONNA SCHOONARD	2016CRB1380	\$ 25.00
19925	4/26/2016	TAYLOR CLARK	2013CRB4799	\$ 25.00
19850	2/22/2016	WESLEY R SMITH	2016TRD736	\$ 4.50
20072	8/26/2016	WILLIAM ANTHONY SORRELL	2016TRD6523	\$ 23.50
19852	2/22/2016	PATRICK CERNIGLIA	2015TRD4427	\$ 21.50
20135	10/27/2016	WILLIAM VOLLMER	2016TRD9067	\$ 8.50
20139	11/1/2016	THOMAS A WILL	2016TRD8331	\$ 10.50
19855	2/25/2016	CHAD E WILLIAMS	2016TRD1021	\$ 29.00
19896	4/11/2016	GARRY L WILLIAMS	2014CRB1326	\$ 10.00
17957	2/25/2016	YALE R LEVY, ATTORNEY	01CVF126	\$ 24.50
0	6/22/2016	NO LONGER IN BUSINESS	01CVF91	\$ 23.00
18050	4/1/2016	JAVITCH BLOCK AND RATHBONE	09CVF167	\$ 1.25
18235	6/22/2016	CLAUDETTE KEATING	02CVG26	\$ 45.50
18247	6/24/2016	DAVID STYER	99CVG71	\$ 14.55
18299	7/7/2016	STATE OF OHIO DEPT OF TAXATION	00CVF157	\$ 31.50
18301	7/7/2016	ATTORNEY MARLENE BRISK	00CVF234	\$ 14.00
18312	7/14/2016	GTE INC/CB ACCOUNTS INC	99CVF127	\$ 30.50
18376	8/8/2016	DONALD K WICK, ATTORNEY	99CVG58	\$ 35.35
18378	8/8/2016	CBC COMPANIES INC	99CVF224	\$ 22.50
18380	8/8/2016	DAVID STYER	00CVG58	\$ 42.35
18409	8/25/2016	PATRICIA IRONS	01CVG20	\$ 19.30
18412	8/25/2016	DONALD K WICK, ATTORNEY	01CVG260	\$ 15.70
18475	9/22/2016	ASSET ACCEPTANCE	08CVF286	\$ 26.25
18496	9/28/2016	DAVID STYER	09CVH171	\$ 237.88
18539	10/17/2016	26JS CPR MANAGEMENT	00CVG202	\$ 39.55
18545	10/19/2016	DANIEL SHIFFLETT & CO	03CVH373	\$ 39.25
18636	11/23/2016	PORTFOLIO RECOVERY ASSOCIATES	16CVF115	\$ 31.00
18669	12/6/2016	PORTFOLIO RECOVERY ASSOCIATES	16CVF72	\$ 29.00
18685	12/15/2016	WENDELL L WAMPLER	06CVG308	\$ 21.25
11912	2/12/2016	TINA LAFERRARA	15SC76	\$ 6.40
11926	3/23/2016	BRIAN S DRAUGHON II	16SC2	\$ 5.40
11941	4/14/2016	NATHAN A SMITH	16SC21	\$ 6.40
11950	5/5/2016	CLIFFORD R JAMES	16SC3	\$ 1.40
11967	6/28/2016	CHRISTENSEN & CHRISTENSEN	16SC30	\$ 5.40
11977	7/26/2016	JAHN MONUMENTS	16SC38	\$ 1.40
12018	11/17/2016	DANIEL HOLLINGSWORTH	16SC58	\$ 5.40
12039	12/8/2016	KATIE SCHWARTZ	16SC107	\$ 5.40
				<b>\$ 1,203.88</b>
2018		cash found in courtroom		\$ 6.40
				<b>\$ 1,210.28</b>

<b>YEAR of checks</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>NOTES</b>
2014	18952	Crystal A Barnett	\$ 3.50	pay in 2059 pd in 5/15/15
2014	18978	Mallory A Bishop	\$ 2.50	pay in 2059 pd in 5/15/15
2014	19293	Christina M Bleckinger	\$ 1.50	pay in 2059 pd in 5/15/15
2014	19122	Greg G Boser II	\$ 1.50	pay in 2059 pd in 5/15/15
2014	18966	Robert M Bradley	\$ 15.00	pay in 2059 pd in 5/15/15
2014	18971	James M Christian	\$ 8.50	pay in 2059 pd in 5/15/15
2014	19064	Robert F Collett III	\$ 1.50	pay in 2059 pd in 5/15/15
2014	19033	Sarah M Feeney	\$ 3.50	pay in 2059 pd in 5/15/15
2014	19043	Sarah M Feeney	\$ 4.50	pay in 2059 pd in 5/15/15
2014	19189	Roland W Fellows	\$ 23.50	pay in 2059 pd in 5/15/15
2014	18184	Jordan Gray	\$ 2.00	pay in 2059 pd in 5/15/15
2014	19243	Melissa A Holliday	\$ 1.50	pay in 2059 pd in 5/15/15
2014	18883	Kenneth Jesusky	\$ 29.50	pay in 2059 pd in 5/15/15
2014	18894	Donald M McCann III	\$ 63.00	pay in 2059 pd in 5/15/15
2014	18890	Chery A McLaurin	\$ 0.50	pay in 2059 pd in 5/15/15
2014	18987	Jamal M Mincey	\$ 25.00	pay in 2059 pd in 5/15/15
2014	19289	Tyler E Mull	\$ 7.50	pay in 2059 pd in 5/15/15
2014	18897	Brock M Perry	\$ 0.50	pay in 2059 pd in 5/15/15
2014	19182	Inez J Puttick	\$ 1.50	pay in 2059 pd in 5/15/15
2014	18899	Thomas E Rainey	\$ 0.50	pay in 2059 pd in 5/15/15
2014	19201	John J Roithner	\$ 1.50	pay in 2059 pd in 5/15/15
2014	19071	Julianna Simon	\$ 5.50	pay in 2059 pd in 5/15/15
2014	19183	Jacquelyn A Stewart	\$ 67.50	pay in 2059 pd in 5/15/15
2014	18896	Chelsea Owens	\$ 25.00	pay in 2059 pd in 5/15/15
2014	19078	Terrance L Turner	\$ 7.50	pay in 2059 pd in 5/15/15
2014	19200	Hannah M Tyson	\$ 1.50	pay in 2059 pd in 5/15/15
2014	18935	William J Waits	\$ 3.00	pay in 2059 pd in 5/15/15
2014	19038	Chad D Weikle	\$ 9.00	pay in 2059 pd in 5/15/15
2014	19261	Stephen C Ziegler	\$ 6.00	pay in 2059 pd in 5/15/15
2015	17501	Don Wick	\$ 65.00	pay in 171088 pd in 5/4/17
2015	17559	Fenton & McGarvey	\$ 20.25	pay in 171088 pd in 5/4/17
2015	11814	Bill's Towing	\$ 6.40	pay in 171089 pd in 5/4/17
2015	11815	Ariana Layer	\$ 5.40	pay in 171089 pd in 5/4/17
2015	11843	Edward Taylor	\$ 1.40	pay in 171089 pd in 5/4/17
2015	11850	Cherry Miracle	\$ 3.40	pay in 171089 pd in 5/4/17
			<b>\$ 425.35</b>	

YEAR	Check Number	Payee	Amount	Notes		
2014	27629	Charles Smith	\$135.00	059-053-40700 pd in 2/10/15		
2014	27650	Frederick Stratmann	\$70.52	059-053-40700 pd in 2/10/15		
2014	27731	Frederick Stratmann	\$70.52	059-053-40700 pd in 2/10/15		
2014	27746	Leann Covey	\$280.00	059-053-40700 pd in 2/10/15		
2014	27843	Frederick Stratmann	\$70.52	059-053-40700 pd in 2/10/15		
2014	27846	Jeanne M Day	\$54.50	059-053-40700 pd in 2/10/15		
2014	28131	La Dawn Knight	\$35.00	059-053-40700 pd in 2/10/15		
2014	28442	Delaware co Sheriff	\$82.00	059-053-40700 pd in 2/10/15		
2014	28583	Brent A Rolwand	\$3,366.00	059-053-40700 pd in 2/10/15		
2014	28586	Joshawa Huffine	\$20.00	059-053-40700 pd in 2/10/15		
2014	28722	Joshawa Huffine	\$112.41	059-053-40700 pd in 2/10/15		
2014	28723	La Dawn Knight	\$25.00	059-053-40700 pd in 2/10/15		
2014	29315	Wally Toward	\$9.75	059-053-40700 pd in 2/10/15		
2014	29352	Chad Miley	\$13.80	059-053-40700 pd in 2/10/15	<b>Total 2014</b>	\$4,345.02
					<b>Reissued</b>	<b>\$0.00</b>
2015	32111	Jacob Beausay, ESQ	\$184.00	059-053-40700 2/3/2016		<b>\$4,345.02</b>
2015	32112	Kevin Andrew Wiseman	\$40.00	059-053-40700 2/3/2016		
2015	32113	La Dawn Knight	\$25.00	059-053-40700 2/3/2016		
2015	32114	James Jackson	\$21.00	059-053-40700 2/3/2016		
2015	32115	Richard A Meyers Jr	\$32.00	059-053-40700 2/3/2016		
2015	32116	David W. Cliff	\$6,376.03	059-053-40700 2/3/2016		
2015	32117	Jeffrey Williams	\$100.00	059-053-40700 2/3/2016		
2015	32101	Nichols J Cheek	\$70.52	059-053-40700 2/3/2016		
2015	32105	Randy T Slovin, ESQ	\$190.72	059-053-40700 2/3/2016		
2015	32106	American Lumber Company	\$80.00	059-053-40700 2/3/2016		
2015	32107	Jim Oakes, Appraiser	\$15.75	059-053-40700 2/3/2016		
2015	32108	Rachel A Leier	\$150.00	059-053-40700 2/3/2016		
2015	32109	David Tannehill, Esq	\$169.56	059-053-40700 2/3/2016		
2015	32110	Blasé Skully	\$89.50	059-053-40700 2/3/2016	<b>total 2015</b>	\$7,544.08
2016	13093	Thomas D Richards	\$181.00	059-053-40700 2/3/2016	reissued	
2016	30910	Jeremy M Burnside	\$132.00	059-053-40700 2/3/2016		<b>\$7,544.08</b>
2016	30927	Jerry Lavever	\$20.00	059-053-40700 2/3/2016		
2016	30932	LaDawn Knight	\$25.00	059-053-40700 2/3/2016		
2016	31171	Joanne Beck	\$25.00	059-053-40700 2/3/2016		
2016	31351	Michelle L Polly-Murphy	\$124.00	059-053-40700 2/3/2016		
2016	31383	Walley Toward	\$4.00	059-053-40700 2/3/2016		
2016	31422	Nicole Rager	\$105.00	059-053-40700 2/3/2016		
2016	31428	Andrew R Kasle	\$161.00	059-053-40700 2/3/2016		
2016	31450	David Tannehill	\$310.56	059-053-40700 2/3/2016	<b>TOTAL 2016</b>	\$3,289.21
2016	31462	John M Alton	\$164.00	059-053-40700 2/3/2016	<b>REISSUED</b>	<b>\$78.00</b>
2016	31466	Kimballs Transport	\$110.00	059-053-40700 2/3/2016		<b>\$3,211.21</b>
2016	31473	Nevenka Pavlovic	\$497.58	059-053-40700 2/3/2016		
2016	31479	Robert C Nemo	\$196.00	059-053-40700 2/3/2016		
2016	31566	Georgann Knipp	\$2.07	059-053-40700 2/3/2016		
2016	31581	Randy Lee Barnes Jr	\$61.50	059-053-40700 2/3/2016	)	\$15,178.31
2016	31585	Sara Gullett	\$5.50	059-053-40700 2/3/2016	<b>total reissued</b>	<b>\$78.00</b>
2016	31638	Montgomery Co Sheriff	\$30.00	059-053-40700 2/3/2016	<b>GRAND TOTAL</b>	<b>\$15,100.31</b>
2016	31673	Frank E Todaro	\$117.00	059-053-40700 2/3/2016		
2016	31698	Marian D Hathaway	\$78.00	Check REISSUED 4/2018		
2016	31792	Robert R Hoos Esq	\$750.00	059-053-40700 2/3/2016		
2016	31879	Nevenka Pavlovic	\$190.00	059-053-40700 2/3/2016		

<b>YEAR</b>	<b>case#</b>	<b>Check</b>	<b>Payee</b>	<b>Amount</b>
2/1/2017	15cv00193		Housley	\$ 12,086.15
			<b>TOTAL</b>	<b>\$ 12,086.15</b>