

**Patricia K. Davies
Morrow County Auditor
Processed in 2022**

PAYMENT DATE	CHECK #	PAY TO NAME	PAYMENT AMT.	ACCOUNT-DEPT
9/16/2020	0000228565	AIMEE L. MCKENZIE	\$12.00	1000-8015-530317
10/19/2020	0000229174	ALLMAN, SHAWN	\$10.00	1000-6109-530317
11/10/2020	0000229707	ANTHONY, HEATHER M	\$20.00	1000-0016-530315
11/23/2020	0000230155	BARNHART, KAREN	\$10.00	1000-6109-530317
10/19/2020	0000229193	BAYLES, BRANDY	\$10.00	1000-6109-530317
10/19/2020	0000229176	BELL, THELMA	\$10.00	1000-6109-530317
11/10/2020	0000229796	BEREZANSKY, STEVEN	\$10.00	1000-6109-530317
10/28/2020	0000229423	BILLMAN, TONIA	\$125.00	2010-0550-530335
11/10/2020	0000229780	BLACKBURN, ISAAC	\$10.00	1000-6109-530317
10/19/2020	0000229191	BOWER, DEREK	\$10.00	1000-6109-530317
2/19/2020	0000224736	Bricker, Michael	\$10.00	1000-6109-530317
5/6/2020	0000226242	Brynn Waters	\$25.00	2006-2006-530338
2/19/2020	0000224729	Byler, Constance	\$10.00	1000-6109-530317
11/23/2020	0000230140	CARPENTER, BRANDON	\$10.00	1000-6109-530317
2/19/2020	0000224675	Caudill, Timothy	\$10.00	1000-6109-530317
12/7/2020	0000230427	CHARLES, DONNA	\$10.00	1000-6109-530317
11/10/2020	0000229794	COPLEY, DONALD	\$20.00	1000-6109-530317
2/19/2020	0000224742	Cullen, Michael	\$10.00	1000-6109-530317
9/23/2020	0000228705	DELAWDER, WADE	\$10.00	1000-6109-530317
2/19/2020	0000224737	Dobney, Sarah	\$10.00	1000-6109-530317
11/10/2020	0000229773	DUDLEY, CATHERINE	\$10.00	1000-6109-530317
9/2/2020	0000228297	DUTT, HEIDI	\$60.00	1000-6109-530317
2/19/2020	0000224680	Dye, Sheila	\$10.00	1000-6109-530317
10/19/2020	0000229163	FISHER, GARY	\$10.00	1000-6109-530317
11/10/2020	0000229772	FRY, MADISON	\$10.00	1000-6109-530317
10/19/2020	0000229158	GARDNER, ANDREW	\$10.00	1000-6109-530317
9/16/2020	0000228567	GREGORY D. PYLES	\$8.00	1000-8015-530317
2/19/2020	0000224686	Harris, Christopher	\$10.00	1000-6109-530317
9/16/2020	0000228563	HOLLIS HOWLAND	\$8.00	1000-8015-530317
2/19/2020	0000224678	Houck, Dirk	\$10.00	1000-6109-530317
9/23/2020	0000228707	HUGHES, KIMBERLY	\$10.00	1000-6109-530317
6/1/2020	0000226664	HUMPHREY, ROXANNE LEA	\$135.00	1000-0016-530315
11/10/2020	0000229788	JAMES, AARON	\$20.00	1000-6109-530317
11/10/2020	0000229764	JOHNSON, JACQUELINE	\$20.00	1000-6109-530317
5/21/2020	0000226494	JOHNSON, LUANNE	\$30.00	1000-0016-530315
9/23/2020	0000228708	KELLY, JOSEPH	\$10.00	1000-6109-530317
11/10/2020	0000229760	KINDLER, AZARIAH	\$10.00	1000-6109-530317
2/19/2020	0000224740	Kirkpatrick, Jordan	\$10.00	1000-6109-530317
5/4/2020	0000226143	KLINE, JOY	\$15.39	2141-1181-530335
1/29/2020	0000224253	Lilly, Patricia	\$10.00	1000-6109-530317
11/23/2020	0000230133	LISZKAI, ANDREA	\$10.00	1000-6109-530317
3/2/2020	0000224928	MARTIN, BRITTANY	\$10.00	2101-1010-520330
11/23/2020	0000230143	MASZCZYNSKI, ROBERT	\$10.00	1000-6109-530317
9/2/2020	0000228281	MILLER, JACOB	\$20.00	1000-6109-530317
1/22/2020	0000224107	MORROW LANES	\$35.00	2010-0500-530300
10/19/2020	0000229165	NASIATKA, DEBRA	\$10.00	1000-6109-530317
2/19/2020	0000224700	Nininger, Makayla	\$10.00	1000-6109-530317
6/15/2020	0000226921	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	\$10.69	2152-1101-510230
5/6/2020	0000226231	OHIO PUBLIC TRANSIT ASSOCIATION	\$780.00	2061-0163-520350
12/21/2020	0000230748	OHIO PUBLIC TRANSIT ASSOCIATION	\$250.00	2065-0161-520350
1/29/2020	0000224239	Petitti, Lynne	\$10.00	1000-6109-530317
2/19/2020	0000224677	Presley, Angelica	\$10.00	1000-6109-530317
2/19/2020	0000224718	Priest, Donna	\$10.00	1000-6109-530317
1/29/2020	0000224243	Roach, Christa	\$10.00	1000-6109-530317
10/19/2020	0000229195	ROSS, TONI	\$10.00	1000-6109-530317
10/19/2020	0000229175	ROSS, TROY	\$10.00	1000-6109-530317
PAYMENT DATE	CHECK #	PAY TO NAME	PAYMENT AMT.	ACCOUNT-DEPT

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2/19/2020	0000224728	Smith, Ravena	\$10.00	1000-6109-530317
2/19/2020	0000224699	Snow, Wesley	\$10.00	1000-6109-530317
9/23/2020	0000228723	SPAULDING, HOLLY	\$10.00	1000-6109-530317
11/25/2020	0000230281	TESCO	\$97.27	2061-0164-540430
11/25/2020	0000230281	TESCO	\$97.28	2063-0165-540430
2/19/2020	0000224715	Tieche, Corey	\$10.00	1000-6109-530317
9/2/2020	0000228298	WAGNER, ROBERT	\$20.00	1000-6109-530317
9/16/2020	0000228554	WALTER DODAN	\$8.00	1000-8015-530317
10/19/2020	0000229183	WENGER, MARCIA	\$10.00	1000-6109-530317
10/14/2020	0000229087	YOCKEY, DEAN	\$30.16	2141-1181-530335
		TOTAL	\$2,276.79	
10/16/2020	301327	MARTIN, BRITTANY	\$3.57	2101-1010-510120
		GRAND TOTAL	\$2,280.36	
6/8/2022			-\$30.00	
			\$2,250.36	

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PAYMENT DATE	CHECK NUMBER	PAY TO NAME	PAYMENT AMOUNT	Account
10/7/2019	0000221814	ADKINS, JEREMY	\$10.00	1000-6109-530317
5/8/2019	0000218770	BALDINGER, ALLISON	\$10.00	1000-6109-530317
3/20/2019	0000217808	BALL, JUDITH	\$320.00	2010-0550-530335
5/8/2019	0000218780	BARKER, KAITLIN	\$10.00	1000-6109-530317
5/29/2019	0000219318	BRIAN RAUSCH	\$12.00	1000-8015-530317
10/7/2019	0000221802	BUSH, TERESA	\$10.00	1000-6109-530317
11/6/2019	0000222438	CLARK, ROBIN	\$10.00	1000-6109-530317
11/13/2019	0000222652	CONNETT, KIMBERLY M	\$135.00	1000-0016-530315
5/29/2019	0000219244	DREIS, ROSE	\$10.00	1000-6109-530317
6/27/2019	0000219938	ERIC COLLINS	\$8.00	1000-8015-530317
4/29/2019	0000218615	ERIC SNIDER	\$8.00	1000-8015-530317
6/27/2019	0000219925	GILBERT ROSS	\$8.00	1000-8015-530317
10/7/2019	0000221790	GILKERSON, KELLY	\$80.00	1000-6109-530317
5/8/2019	0000218776	HARTWELL, ROGER	\$10.00	1000-6109-530317
5/29/2019	0000219257	HOOK, CHRISTOPHER	\$10.00	1000-6109-530317
4/29/2019	0000218602	JODI GANNON	\$12.00	1000-8015-530317
2/27/2019	0000217366	JOHN T. RUTH	\$12.00	1000-8015-530317
5/13/2019	0000218874	JOHNSTON, RUSSELL	\$20.00	1000-6109-530317
5/29/2019	0000219259	JORDAN, RACHEL	\$10.00	1000-6109-530317
4/29/2019	0000218619	JOSH BAER	\$8.00	1000-8015-530317
6/27/2019	0000219935	KEVIN WYATT	\$8.00	1000-8015-530317
7/8/2019	0000220081	KLINE, JOY	\$18.45	2141-1181-530335
3/11/2019	0000217551	KLINE, JOY	\$18.45	2141-1181-530335
10/7/2019	0000221822	LAMBERT, MICHAEL	\$10.00	1000-6109-530317
10/7/2019	0000221800	LANE, HALLEY	\$70.00	1000-6109-530317
5/8/2019	0000218768	LAYTON, MARY	\$10.00	1000-6109-530317
2/27/2019	0000217362	LISA B RIFE	\$8.00	1000-8015-530317
5/29/2019	0000219325	LOGAN WOLFEL	\$8.00	1000-8015-530317
2/27/2019	0000217356	LORI SUE BLAND	\$8.00	1000-8015-530317
12/23/2019	0000223642	MENARD, INC.	\$55.16	2061-0166-530366 pd 5/2021
10/7/2019	0000221787	MOSHER, JUDY	\$10.00	1000-6109-530317
11/27/2019	0000223087	Mowers, Anthony	\$10.00	1000-6109-530317
5/29/2019	0000219321	NICOLE L ANDERSON	\$12.00	1000-8015-530317
5/8/2019	0000218760	PENNINGTON, TAMMY	\$10.00	1000-6109-530317
5/8/2019	0000218778	PERSINGER, TYLER	\$10.00	1000-6109-530317
4/8/2019	0000218153	RACHEL D WEST	\$8.00	1000-8015-530317
4/8/2019	0000218158	ROGER CHAPMAN	\$8.00	1000-8015-530317
11/27/2019	0000223095	Ross, Toni	\$10.00	1000-6109-530317
2/27/2019	0000217371	RYAN T. CAUDILL	\$8.00	1000-8015-530317
5/29/2019	0000219324	SEAN SNYDER	\$8.00	1000-8015-530317
6/27/2019	0000219924	TERESA WAGONER	\$8.00	1000-8015-530317
6/27/2019	0000219932	TRACY FAUST	\$12.00	1000-8015-530317
4/8/2019	0000218151	TRAVIS HUTCHINS	\$8.00	1000-8015-530317
4/29/2019	0000218610	TREVOR HERSHNER	\$8.00	1000-8015-530317
4/29/2019	0000218601	VICKI L JONES	\$12.00	1000-8015-530317
11/6/2019	0000222442	WILLIAMS, JENNIFER	\$10.00	1000-6109-530317
5/29/2019	0000219262	WILLIAMS, SIMEON	\$10.00	1000-6109-530317
5/29/2019	0000219243	WRIGHT, HEATHER	\$10.00	1000-6109-530317
			\$1,099.06	
		minus	-\$55.16	
			\$1,043.90	

**Patricia K. Davies
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County TOTALS for 2020**

Vendor	DEPARTMENT	AMOUNT	CHECK NUMBER	PAYMENT DATE
KLINE, JOY	JFS	\$18.61	0000210441	4/9/2018
BLACKBURN, THOMAS	Municipal Court	\$8.00	0000214202	9/26/2018
BECKEL, CONNIE S	Municipal Court	\$8.00	0000212229	6/26/2018
HAND, RYAN MATTHEW	Municipal Court	\$8.00	0000214211	9/26/2018
PRATHER, JILL M	Auditor	\$51.86	0000214344	10/3/2018
BRAZIEL, TAMI	Common Pleas	\$80.00	0000213670	8/29/2018
OPTA	MCAT	\$780.00	0000209713	2/26/2018
FISCHER, ROGER L	municipal Court	\$12.00	0000212234	6/26/2018
NORTHMOR BIDDY FOOTBALL	JFS	\$120.00	0000211917	6/11/2018
THE THREE AMIGOS LLC	Auditor	\$3.50	0000211705	6/1/2018
CONKLIN, CAROLIN	Common Pleas	\$10.00	0000209413	2/12/2018
DEBORD, BARRY	Common Pleas	\$70.00	0000211887	6/11/2018
KLINE, JOY	Common Pleas	\$18.61	0000213069	8/7/2018
SHERMAN, NORMA J	Common Pleas	\$10.00	0000214070	9/19/2018
OHIO EDISON COMPANY	MCAT	\$220.04	0000215802	12/10/2018
KLINE, JOY	JFS	\$18.61	0000209847	3/5/2018
KLINE, JOY	JFS	\$18.61	0000213853	9/10/2018
JASON AKERS	Municipal Court	\$8.00	0000214938	11/1/2018
MIESSE, CORINNE NICOLE	Municipal Court	\$12.00	0000211996	6/13/2018
MANDERS, FAITH A	Municipal Court	\$8.00	0000214216	9/26/2018
GoDaddy.com LLC	Park Board	\$143.64	0000215912	12/12/2018
OPTA	MCAT	\$175.00	0000210145	3/21/2018
HUMPHREY, ROXANNE L	Board of Elections	\$20.00	0000215431	11/27/2018
SCOTT, MICHAEL & FULMER, PATRICIA AN	Auditor	\$1.60	0000211693	6/1/2018
STEVE CASTLINE	Municipal Court	\$12.00	0000215794	12/10/2018
DANIELLE R. HORNSBY	Municipal Court	\$12.00	0000216085	12/19/2018
CHILCOTE, MELISSA	Common Pleas	\$10.00	0000209412	2/12/2018
LEVERING PLUMBING SERVICE	Engineer	\$395.97	0000212586	7/12/2018
JAMES BURKHART	Municipal Court	\$12.00	0000214939	11/1/2018
LANDES, PATRICIA	Common Pleas	\$10.00	0000209423	2/12/2018
OHIO BAILIFFS & COURT OFFICERS ASSO	Common Pleas	\$70.00	0000209805	3/5/2018
MORROW COUNTY FUTURE FARMERS	Recycling	\$10.00	0000212205	6/25/2018
SHEETS, TIMOTHY D	Municipal Court	\$8.00	0000214218	9/26/2018
HILGENBERG, TIMOTHY J	Common Pleas	\$80.00	0000211891	6/11/2018
KLINE, JOY	JFS	\$18.45	0000215979	12/17/2018
WHETSTONE VETERINARY HOSPITAL	Commissioners	\$241.46	0000213767	9/5/2018
BURNS, WILLIAM	Common Pleas	\$10.00	0000209409	2/12/2018
KIMMEL CORPORATION	Engineer	\$22.05	0000209829	3/5/2018
DELANEY, DEANNA RINDA	Municipal Court	\$12.00	0000211985	6/13/2018
JENNIFER HALEY	Municipal Court	\$12.00	0000214931	11/1/2018
EDWARDS, JANIS	JFS	\$18.61	0000213067	8/7/2018
LOWER, HEATHER	JFS	\$18.61	0000212389	7/2/2018
WILLIAM EASH TRUST & NEAL EASH	Auditor	\$17.58	0000211711	6/1/2018
KAREN MCCLELLAND	Municipal Court	\$8.00	0000215784	12/10/2018
WEST, MEGAN D	Municipal Court	\$12.00	0000212002	6/13/2018
KUNZE, SHARON	Common Pleas	\$60.00	0000208772	1/18/2018
TAMMY LILLY	Municipal Court	\$8.00	0000215783	12/10/2018
John Nettle	Common Pleas	\$20.00	0000214421	10/10/2018
HANNAH LUCIUS	Municipal Court	\$12.00	0000215788	12/10/2018
TIMOTHY BAIRD	Municipal Court	\$8.00	0000215792	12/10/2018
VINHAES, LUCAS	Common Pleas	\$10.00	0000214072	9/19/2018
UYAK, MARSHA J	Municipal Court	\$8.00	0000214222	9/26/2018
HORNSBY, CECELIA M	Municipal Court	\$8.00	0000211988	6/13/2018
Suzanne Nagy	Common Pleas	\$10.00	0000214412	10/10/2018
MCQUILLEN, JEREMY W	Municipal Court	\$8.00	0000214217	9/26/2018
	TOTAL	\$2,986.81		

**Patricia K. Davies
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County Totals for 2019**

Vendor	AMOUNT	CHECK NUMBER	PAYMENT DATE
Leber Esq, William E	\$ 514.00	0000206814	10/12/2017
Leber Esq, William E	\$ 559.00	0000207545	11/15/2017
McCormish, Joseph	\$ 10.00	0000207987	11/30/2017
Lodge, Scott S	\$ 10.00	0000207980	11/30/2017
Gale, Randall	\$ 10.00	0000207964	11/30/2017
Duncan, Elijah L	\$ 10.00	0000206498	9/26/2017
Poast, Debra A	\$ 10.00	0000204296	6/6/2017
Bachelder, Richard	\$ 10.00	0000204289	6/6/2017
Sanchez, Bryan	\$ 20.00	0000208000	11/30/2017
Hannan, Richard D III	\$ 30.00	0000206504	9/26/2017
Burkhart, James	\$ 10.00	0000207954	11/30/2017
Searls, Shona	\$ 20.00	0000208003	11/30/2017
Noble, Ian	\$ 10.00	0000207995	11/30/2017
Stull, Anthony B	\$ 10.00	0000206520	9/26/2017
Stover, Donald	\$ 20.00	0000208010	11/30/2017
Munroe, James	\$ 60.00	0000206730	10/4/2017
Harris Betsy	\$ 10.00	0000204293	6/6/2017
McGuire, Benjamin	\$ 10.00	0000207985	11/30/2017
Super, Eugene R	\$ 10.00	0000206522	9/26/2017
Keller, Troy	\$ 10.00	0000207976	11/30/2017
Dailey, Amber Dawn	\$ 8.00	0000208487	12/21/2017
Kessler, Rickie N	\$ 8.00	0000203549	4/25/2017
Leichner, Lesa M	\$ 8.00	0000208499	12/21/2017
Drown, Gary A	\$ 8.00	0000203542	4/25/2017
Thomas, Elaine C	\$ 12.00	0000204834	6/29/2017
O'Reilly, Kevin T	\$ 8.00	0000204906	7/5/2017
Bradley, Olivia	\$ 9.70	0000207519	11/13/2017
Justice, Leslie J	\$ 8.00	0000203548	4/25/2017
Sayre, Michelle Lynn	\$ 12.00	0000203553	4/25/2017
A Ray's Towing	\$ 8.00	0000203635	5/2/2017
A Ray's Towing	\$ 67.00	0000203635	5/2/2017
Youth Advocate Services	\$ 5,005.88	0000204795	6/29/2017
Dadlow, Pamela	\$ 18.84	0000204455	6/13/2017
Kline, Joy	\$ 18.84	0000203214	4/10/2017
Kline, Joy	\$ 18.84	0000204464	6/13/2017
Treasurer State of Ohio	\$ 30.25	0000203763	5/9/2017
Kline, Joy	\$ 18.84	0000203616	5/2/2017
Kimmel Cleaners, Inc.	\$ 12.20	0000207288	11/2/2017
Kimmel Cleaners, Inc.	\$ 66.50	0000207288	11/2/2017
Truck Sales & Service, Inc	\$ 148.03	0000206040	9/6/2017
Grady Memorial Hospital	\$ 24.75	0000208194	12/11/2017
Kocher, Morgan	\$ 32.00	0000203878	5/12/2017
Kocher, Morgan	\$ 10.00	0000207730	11/16/2017
Vantrees, Ashira	\$ 16.64	0000206000	8/31/2017
Taylor, Nicholas	\$ 296.67	300744	7/27/2018
	\$ 7,227.98		

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County Totals for 2018

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
	\$15,013.60			
	(\$300.00)			
	\$14,713.60			

for year ending 2020

**Jennifer Burnaugh
Municipal Court Judge
Processed in 2022**

Check Number	Date Issued	Issued To	Case Number	Check Amount
21788	1/14/20	Krishna k. Velayudhan	04CVF312	\$ 34.25
21979	1/31/20	Jenifer Murphy Burnaugh	2015CVE193	\$ 16.00
22090	2/24/20	Lloyd & McDaniels PLC	2019CVF79	\$ 29.00
22091	2/24/20	Lloyd & McDaniels PLC	2019CVF302	\$ 29.00
22092	2/24/20	Lloyd & McDaniels PLC	2019CVF306	\$ 29.00
22164	3/10/20	Franklin County shjeriff	02CVG264	\$ 17.50
22186	3/18/20	David L. Styer	2020CVG119	\$ 23.00
22210	4/8/20	Midland Credit Management	2017CVF2222	\$ 2.00
22215	4/8/20	Midland Credit Management	2019CVF262	\$ 36.00
22216	4/8/20	Midland Credit Management	2019CVF616	\$ 33.00
22220	4/8/20	Samantha Kerr	2018CVF487	\$ 4.00
22403	5/19/20	Midland Funding LLC DB In Ohio As Midland Fund De LLC	2018CVF180	\$ 167.47
22989	11/23/20	Baird Apartments	2008CVG501	\$ 33.25
CHECKS FOR SMALL CLAIMS				
12393	2/6/20	Daniel Reyes	2019SC95	\$ 5.40
12396	2/21/20	Matthew G. Johnson	2019SD89	\$ 5.40
12475	12/3/20	Dale Doty	2020SC41	\$ 1.40
12477	12/24/20	Jessica George	2020SC53	\$ 4.40
			TOTAL	\$ 470.07
CRIMINAL DIVISION				
21484	6/16/20	Stephen C. Herman	2012TRC7297	\$ 350.00
21513	7/10/20	Christina Boldman	2013CRB8456	\$ 25.00
21346	1/13/20	Victor M. Castro	2019TRD7177	\$ 3.00
21662	11/6/20	Jessica Quintana	2020CRA6196	\$ 25.00
21552	8/13/20	April Dowdell	2015TRD2177	\$ 65.00
21512	7/10/20	Zachary John Fico	2019TRD2922	\$ 3.00
21457	5/1/20	Jacob S. Franklin	2020TRD2131	\$ 10.00
21591	9/9/20	Corey A Frazier	2009CRB3412	\$ 145.50
21620	10/5/20	Daniel C. Kline	2014TRC9574	\$ 350.00
21618	10/5/20	Columbus Bonding Center/S.	2016CRB1630	\$ 25.00
21626	10/7/20	Anthony R. Ladson	2013CRB2123	\$ 100.00
21533	7/20/20	Dollar General	2020CRB1062	\$ 6.97
21672	11/12/20	Raina L. Nelson	2011CRB1767	\$ 100.00
21700	12/7/20	Starquasha Hill	2010CRB183	\$ 500.00
21660	11/4/20	Donald Vannatter	2020TRD5481	\$ 25.00
21661	11/4/20	Donald Vannatter	2020TRD5481	\$ 100.00
21543	8/5/20	Dan Todd	2005CRB6711	\$ 90.00
21593	9/11/20	Dan Todd	2005CRB6711	\$ 560.00
21704	12/17/20	Vano Tsabutashvili	2019TRD3880	\$ 5.00
21705	12/17/20	Donald E. Vanskiver	2012TRC8225	\$ 350.00
21630	10/15/20	Antwon L. Wright	2011TRD898	\$ 200.00
			TOTAL	\$ 3,038.47
GRAND TOTAL				\$ 3,508.54

Pay In # 220861	\$16.60
Pay in # 220860	\$453.47
Pay in # 220859	\$3038.47
TOTAL	\$3508.54

For year ending 2019

Jennifer Burnaugh
Municipal Court Judge
Processed in 2021

RE: UNCLAIMED FUNDS YEAR ENDING 2019

The following is a list of unclaimed funds presently held by the Clerk of Morrow County Municipal Court. said funds have remained unclaimed and are being paid over to the Morrow County Treasurer pursuant to ORC 1907.20(D).

Check

Number	Date	Name	Case	Amount
20993	1/29/2019	DAKOTA HUGHES	2018TRC2062	\$25.00
20994	1/29/2019	DAKOTA HUGHES	2018TRC2062	\$350.00
21310	11/13/2019	BUCKEYE CONSTRUCTION	2019TRD7768	\$10.50
20969	1/17/2019	EDWARD SHAMBS	2017CRB8280	\$25.00
21007	2/12/2019	STEVE A COLEMAN	2019TRD918	\$15.00
21341	12/26/2019	PAUL D. COSMO	2019TRD9303	\$3.50
21100	4/18/2019	STEVEN J. ZIMMERMAN	2014TRD9019	\$25.00
21102	4/18/2019	STEVEN J. ZIMMERMAN	2014TRD9019	\$100.00
21105	4/26/2019	MONROE COUNTY COURT	2019CRB3098	\$25.00
21235	8/30/2019	JESSICA FLUTY	2019CRB1392	\$350.00
20989	1/18/2019	KOREY LEVINGS	2018CRB5959	\$25.00
20990	1/18/2019	KOREY LEVINGS	2018CRB5959	\$53.80
21033	3/11/2019	JAYS MIHOK	2019TRD683	\$12.00
21096	4/16/2019	RACHAEL D SEXTON	2016TRC5470	\$25.00
21274	10/8/2019	JEREMY HALL	2019CRA7706	\$25.00
21323	12/11/2019	MYRA THROCKMORTON	2019TRD8261	\$6.50
21032	3/5/2019	MICHAEL D. UMPHLETTE II	2019TRD785	\$35.00
21249	9/17/2019	ANTHONY VILLELLA	2019CRB5180	\$25.00
TOTAL				\$1136.30

Checks for Civil

20741	1/7/2019	TIMOTHY L. NEVISKA	2018CVG486	\$6.00
20743	1/12/2019	LLOYD & MCDANIEL	2018CVF506	\$33.00
20792	1/23/2019	ASSET ACCEPTANCE	2007CVF361	\$24.25
20793	1/23/2019	ASSET ACCEPTANCE	2007CVF502	\$23.25
20794	1/23/2019	ASSET ACCEPTANCE	2007CVF600	\$19.25
20795	1/23/2019	ASSET ACCEPTANCE	2008CVF191	\$21.25
20803	1/28/2019	MIDLAND CREDIT MANAGEMENT	2018CVF474	\$39.00
20867	2/13/2019	MIDLAND CREDIT MANAGEMENT	2018CVF451	\$25.00
21031	4/12/2019	MIDLAND CREDIT MANAGEMENT	2019CVF41	\$33.00

For year ending 2019

Jennifer Burnaugh
Municipal Court Judge
Processed in 2021

21050	4/24/2019	MIDLAND CREDIT MANAGEMENT	2018CVF603	\$39.00
21294	6/18/2019	MIDLAND CREDIT	2019CVF69	\$39.00
21325	7/9/2019	LLOYD & MCDANIEL	2019CVF254	\$39.00
21561	9/26/2019	ASSET ACCEPTANCE	2008CVF452	\$23.25
21588	9/27/2019	MIDLAND CREDIT MANAGEMENT	2019CVF238	\$34.00
21642	10/24/2019	MIDLAND CREDIT	2018CVF517	\$33.00
			TOTAL	\$431.25
Small Claims				
12356	10/9/2019	WAYNE COLE, SR	2019SC54	\$ 3.40
12364	11/19/2019	PATRICIA RUSH	2019SC88	\$ 1.40
			TOTAL	\$ 4.80
unknown	3/12/2019	cash		\$ 1.00
unknown	6/9/2020	cash		\$ 2.00
			GRAND TOTAL	\$ 1,575.35

**JENNIFER BURNAUGH
MUNICIPAL COURT JUDGE
PROCESSED IN 2020**

Number	Date Issued	Issued to	Case Number	Check Amount
20633	2/20/2018	JEROME GARTH BELL	2015CRB1328	\$ 2.50
20952	12/26/2018	ANDREW WICK	2017TRD11395	\$ 3.00
20685	4/18/2018	Prince Doe	2018TRD2457	\$ 2.50
20919	11/20/2018	KAMAL SHEHATA	2016TRD7014	\$ 25.00
20772	7/2/2018	Craig Francis Howlett	2018TRC952	\$ 12.50
20815	7/27/2018	Robert D Le	2018TRD7149	\$ 1.50
20859	9/19/2018	Alexandra Lugo Rodriguez	2018TRD8935	\$ 3.00
20587	1/4/2018	BOBBI M TERRY	2017TRD10471	\$ 12.00
20809	7/19/2018	MICHELLE JOHNSON	2018CRA6415	\$ 25.00
20838	8/20/2018	NISHA MONTGOMERY	2018TRD7094	\$ 7.00
20843	9/4/2018	Martha Ann Mowery	2018TRD8406	\$ 1.50
20737	5/23/2018	DEBORAH A. REYNEKE	2016CRB3212	\$ 26.46
20738	5/23/2018	LARRY LAYNE	2016CRB3212	\$ 8.00
20697	4/26/2018	Camron L Roberts	2018TRD3789	\$ 2.50
20741	6/5/2018	Nicolae Salari	2018TRD2752	\$ 3.00
20709	5/8/2018	John Jonah Sargent	2017CRB12265	\$ 25.00
20816	8/1/2018	Erica Theresa Scott	2018TRD6757	\$ 2.00
20584	1/2/2018	MARIAH HOWARD	2017CRB2265	\$ 25.00
20901	10/19/2018	LANCE T THOMAS	2005TRD4215	\$ 15.00
20687	4/20/2018	ANGEL A TOMMERVIK	2018TRD3118	\$ 8.50
20787	7/16/2018	KAREN S WILBORN	2018TRD6537	\$ 3.00
20814	7/25/2018	TEDRICK TERRELL WILKS	2018TRD2827	\$ 16.00
		pay in 4/2/2020	TOTAL	\$ 229.96
UNCLAIMED FUNDS CIVIL AND SMALL CLAIMS				
12186	2/16/2018	KARSTEN BUMPUS	2017SC53	\$ 1.40
12194	3/5/2018	RAYMOND EVANS	2017SC94	\$ 5.40
12232	6/13/2018	DENNIS BASHLINE	2018SC21	\$ 3.40
		pay in 4/2/2020	TOTAL	\$ 10.20
19681	1/3/2018	KEIS/GEORGE	2007CVE233	\$ 23.25
19808	2/22/2018	ASSET ACCEPTANCE	2007CVF304	\$ 17.25
19884	3/16/2018	DAVID L STYER	2018CVG86	\$ 45.00
19900	3/23/2018	DAVID STYER	2017CVG522	\$ 41.00
20010	5/2/2018	MIDLAND FUNDING	2017CVF463	\$ 33.00
20052	5/22/2018	IMMERMAN & TOBIN	2007CVF459	\$ 21.25
20158	6/26/2018	LOC OB-WD LITIGATION	2007CVF505	\$ 14.25
20220	7/17/2018	JOSEPH ALAURA	2018CVG177	\$ 8.00
20222	7/19/2018	ATTORNEY JOHN S COMPTON	2017CVF554	\$ 23.25
20319	8/17/2018	LLOYD & MCDANIEL	2017CVF431	\$ 33.00
20410	9/18/2018	YESSG RECOVERY I, LLS	2007CVF199	\$ 23.25
20411	9/18/2018	MIDLAND CREDIT MANAGEMENT	2017CVGF485	\$ 32.00
20412	9/18/2018	MIDLAND CREDIT MANAGEMENT	2018CVF265	\$ 33.00
20423	9/20/2018	MIDLAND FUNDING	2018CVF16	\$ 29.00
20659	12/10/2018	MIDLAND FUNDING	2017CVF454	\$ 28.00
20697	12/27/2018	STENGER & STENGER	2018CVF71	\$ 34.00
		Paid in 4/7/2020	TOTAL	\$ 438.50
			GRAND TOTAL	\$ 678.66
			6.15.20	\$ (45.00)
			Balance	\$ 633.66

DATE	Check Number	Payee	Case #	Amount
CIVIL				
1/6/2017	18742	PORTFOLIO RECOVERY A	2016CVF156	\$ 33.00
1/25/2017	18777	ATTORNEY EARL WARRA	2016CVF231	\$ 8.00
1/25/2017	18780	DAVID L STYER	2017CVG11	\$ 67.00 reissued 11/25/19
2/13/2017	18839	PORTFOLIO RECOVERY A	2016CVF367	\$ 37.00
5/25/2017	19092	JEFFERSON CAPITAL SYS	2016CVF267	\$ 14.00
8/16/2017	19307	SHERMETA LAW	2016CVF17	\$ 36.00
8/23/2017	19333	HARPER LAW	2006CVF473	\$ 13.50
12/7/2017	19603	DAVID STYER	2017CVG476	\$ 28.00 reissued 11/25/19
		TOTAL		\$ 236.50
SMALL CLAIMS				
1/25/2017	12064	BEN ARNOLD	2016SC46	\$ 7.40
2/13/2017	12072	ADAM GEORGE	2015SC82	\$ 5.40
5/24/2017	12104	LORETTA SHELTON	2017SC12	\$ 1.40
6/8/2017	12111	BUD WOLFE	2017SC12	\$ 1.40
9/6/2017	12139	STEPHEN CARR	2016SC69	\$ 5.40
		TOTAL		\$ 21.00
DATE	Check Number	Payee	Case #	Amount
8/3/2017	20438	Cassie L Arrundale	2017TRD5753	\$8.00
9/14/2017	20474	David P Bezjak	2017TRD9605	\$3.50
8/17/2017	20451	Bill Boswell	2017TRD8080	\$4.00
3/13/2017	20264	GLEN KINCAID	2016CRB4851	\$25.00
3/13/2017	20265	GLEN KINCAID	2016CRB4851	\$350.00
5/24/2017	20369	DREW MCEOWEN	2017CRB2050	\$250.00 reissued 11/22/19
1/17/2017	20204	David M Brown	2016TRD10986	\$17.50
6/6/2017	20373	Chantal I Dothey	2017TRD2543	\$17.00
2/13/2017	20230	Daniel J Doyle	2017TRD246	\$30.50
8/11/2017	20442	Ali R Kalan	2017TRD7829	\$7.95
10/10/2017	20497	SHARLON M. SMITH	2017TRD9409	\$3.50
2/27/2017	20258	Bianca C Means	2017TRD1686	\$1.50
7/28/2017	20435	James L Peters	2017TRD7342	\$11.00
11/17/2017	20551	Linda Ann Phillips	2017TRD11300	\$5.00
12/12/2017	20565	Dustin S Picklesimer	2017TRD11878	\$6.00
9/14/2017	20475	James R Robinson Jr	2017TRD9366	\$29.00
9/25/2017	20490	Ruth Enid Rojas-Alvelo	2017TRD9131	\$2.50
11/13/2017	20536	BRITIANV N RUHE	2015TRD2402	\$0.50
6/6/2017	20374	Matthew Todd Smith	2016TRD11024	\$36.00
10/20/2017	20516	GEORGE MINEAR	2017CRB8359	\$25.00
10/18/2017	20504	GARY H STATON III	2015CRB613	\$25.00
4/25/2017	20343	COLUMBUS BONDING	2015CRB5954	\$25.00
5/26/2017	20371	Arica Thompson	2017TRD3058	\$8.00
9/12/2017	20473	Jean R Vil	2017TRD7230	\$13.00
		TOTAL		\$904.45
		Grand Total		\$1161.95
		reissued		\$ 345.00
GRAND TOTAL				\$ 816.95

For Year Ending 2016

Jennifer Burnaugh
Municipal Court Judge
Processed in 2018

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
				\$ 1,203.88
2018		cash found in courtroom		\$ 6.40
				\$ 1,210.28

**"MORROW COUNTY CLERK OF COURTS UNCLAIMED FUNDS LIST
Kimberly Bood, Morrow County Clerk of Common Pleas Court processed in 2022"**

Check Number	Check Date	Payee Name	Amount	Case Number
36796	02/26/2020	ANTHONY MCGEORGE, Attny Atkins & Atkins Attny at Law, LLC	\$ 66.00	2019DR0118
36868	03/19/2020	KIMBERLY A KLEMENOK, Attny Nevenka Pavlovic	\$ 70.59	2008CJ0535
36887	03/24/2020	ERIC WASSERMAN Reimer Law Co.	\$ 104.00	2014CV0072
36893	03/24/2020	SHANRAYE UNDERWOOD	\$ 100.00	2013CR0093
36900	03/30/2020	SHANRAYE UNDERWOOD	\$ 240.00	2013CR0093
37126	07/15/2020	AMANDA MCCABE	\$ 58.00	2018DR0309
37168	07/23/2020	MARIAN DAVIDSON	\$ 47.00	2017CV0138
37470	11/02/2020	NANCY MYERS APPRAISER	\$ 66.00	EOM 10/31/20
37542	12/21/2020	JANET KEARNS JOHN ENGEL, Attny Baker, Sanders,	\$ 375.00	2019CR0096
37563	12/31/2020	Barshay, Grossman, Fass, Muhlstock	\$ 192.00	2011CV0263

TOTAL \$ 1,318.59

Paid in 3/31/2022

"MORROW COUNTY CLERK OF COURTS UNCLAIMED FUNDS LIST
Kimberly Bood, Morrow County Clerk of Common Pleas Court processed in 2022"

Payee Name	Amount	Case Number	pay in	DATE
Tax Ease VS Donna Jean Sexton	\$ 14,690.46	2015cv00224	222941	11/18/2022
Sky Bank VS. Alyssa C. Amert	\$ 14,198.75	2016cv00104	222966	11/22/2022
Tax Ease VS. Carl E Bolton, Sr. and Mamie Bolton	\$ 8,009.16	2015cv00218	222965	11/22/2022
TOTAL		<u>\$ 36,898.37</u>		

Minus Donna Jean Sexton \$ 14,690.46 claimed 11/22/22 Warrant 245054 11/29/2022

TOTAL \$22,207.91

**Morrow Co Clerk of Court
Kim Bood,
processed in 2021**

Check Number	Date	Payee Name	Amount	Case Number
34471	11/14/2017	A. KATHLEEN KADUK	\$162.00	2013CV0266
34994	5/7/2018	AHMED ABDIRIZAK	\$500.00	2016CR0079
34513	11/20/2017	ANDREA L SCHILD	\$3,750.00	2014CV0314
34533	11/28/2017	ANDREA L SCHILD	\$5.00	2014CV0314
34817	3/12/2018	APRIL HAWKINS	\$68.50	2017DR0257
33727	7/3/2017	Benjamin Vail	\$100.00	2012CV0238
33764	7/6/2017	BETH BAKER	\$169.00	2009CV0514
36236	8/12/2019	BILLY SAUNDERS	\$0.11	2016CR0144
32062	1/21/2016	BRANDON JOLLEY	\$113.00	2015DR00087
32445	10/21/2016	Brian C Block	\$165.52	2010CV00115
32445	10/21/2016	Brian C Block	\$7.03	2010CV00115
36455	10/24/2019	BRYAN C CONAWAY	\$153.00	2019CV0103
34651	1/17/2018	BURNS WILEY	\$44.44	2016CR0133
34701	1/29/2018	BURNS WILEY	\$102.56	2016CR0133
33281	4/25/2017	CARLOS M CRAWFORD	\$18.00	2016DS0284
35749	2/12/2019	CHARLES ADKINS	\$41.47	2014CR0113
33086	3/9/2017	CHRISTINA SNYDER	\$9.00	2017DS0020
35857	3/11/2019	CHRISTOPHER MIKLE	\$1.00	2018DS0072
33391	5/12/2017	COREY S. LICHTMAN	\$2.50	2011CV0162
35550	11/19/2018	DAVID N. HARING	\$149.00	2016CV0014
33876	7/21/2017	Dean Talaganis	\$155.00	2010CV0651
33434	5/16/2017	DENNIS H. MILLER	\$195.00	2011CV0501
32155	2/23/2016	DESIREE A WICKSELL	\$30.00	2015DS00355
33846	7/19/2017	Frank E Todaro	\$109.00	2016CV0117
34424	10/26/2017	FRANKLIN BONER III	\$19.00	2017DS0191
33060	3/7/2017	FRITZ J DAVIS	\$5.00	2014CR0031
34093	8/16/2017	HEATHER R PETERS	\$154.00	2013CV0413
33780	7/6/2017	J. F MACKEY	\$187.00	2009CV0439
34594	12/14/2017	JAY N CUMMINGS	\$19.00	2017DS0204
33783	7/6/2017	JEFFREY K HARRILL	\$0.11	2016CR0039
33988	8/3/2017	JEFFREY K HARRILL	\$21.79	2016CR0039
34385	10/6/2017	JEFFREY K HARRILL	\$36.07	2016CR0039
35178	7/6/2018	JEFFREY K HARRILL	\$60.00	2016CR0039
35288	8/14/2018	JEFFREY K HARRILL	\$20.00	2016CR0039
35074	6/5/2018	Jeffrey Keith Harrill	\$20.00	2016CR0038
35179	7/6/2018	Jeffrey Keith Harrill	\$30.00	2016CR0038
33548	6/5/2017	JEREMY R GORKA	\$6.00	2017DS0056
32857	1/30/2017	JOANNE BECK	\$2,015.97	2004CR0175
34297	09/11/2017	JORDAN GRAY	\$3.40	2014CR0020
34388	10/6/2017	JORDAN GRAY	\$3.26	2014CR0020
34492	11/14/2017	JORDAN GRAY	\$3.26	2014CR0020
34573	12/12/2017	JORDAN GRAY	\$3.07	2014CR0020
32465	10/21/2016	JOSHUA KAPLOW	\$127.00	2015CV00283
33641	6/26/2017	KATHY ROUSH	\$4.00	2017DS0085
33211	4/6/2017	KATHY SMITH	\$100.00	2013CR0025
34301	9/11/2017	KELLY MELVIN	\$40.00	2016CR0032
33338	5/1/2017	Kenneth Kennedy	\$50.00	2011CV0086
33531	6/1/2017	Kenneth Kennedy	\$76.00	2011CV0149
33644	6/26/2017	KIMBERLY Y RIVERA	\$226.00	2012CV0107
33452	5/16/2017	KRISTA A MROCZKOWSKI	\$39.00	2011CV0397
32124	2/4/2016	La dawn Knight	\$227.49	2009CR0025
35445	10/12/2018	LEE M. SMITH	\$238.93	2016ESL0033

**Morrow Co Clerk of Court
Kim Bood,
processed in 2021**

Check Number	Date	Payee Name	Amount	Case Number
32510	11/23/2016	LISA DAILEY	\$13.00	2016DS00134
35681	1/9/2019	MARIA T. WILLIAMS	\$110.00	2017CV0178
35692	1/17/2019	MARIA T. WILLIAMS	\$19.00	2017CV0178
35990	4/30/2019	MARIAN DAVIDSON	\$128.00	2018CV0070
33668	6/27/2017	MISTY ROWE	\$163.00	2011CR0074
35853	3/11/2019	MORTGAGE CONNECT, LP	\$56.00	2017ESL0311
34126	8/16/2017	NICOLE RAGER	\$143.00	2011CV0237
32077	1/21/2016	PATRICK O"QUINN	\$250.00	2004CR0104
32077	1/21/2016	PATRICK O"QUINN	\$250.00	2004CR0104
33688	6/27/2017	PIZZA BARN	\$1.50	2015CR0053
35688	1/10/2019	RACHEL K PEARSON	\$161.00	2018CV0308
35722	01/29/2019	RACHEL K PEARSON	\$201.00	2018CV0228
34320	9/15/2017	RODNEY LAHRMER	\$145.00	2017DR0114
35458	10/16/2018	SARAH LEANNE MOTT	\$500.00	2018CR0106
32590	1/10/2017	STEVE KIRK	\$92.62	2007CR0077
36265	8/12/2019	TERESA VILLARREAL	\$117.00	2017DR0166
33708	6/27/2017	WESLEY JACKSON	\$2,091.47	2014CR0011
		GRAND TOTAL	\$14,227.07	
		3.31.2022 O'Quinn	(\$500.00)	
			\$13,727.07	

Morrow County Prosecutor
Tom Smith
Submitted in 2021

Check Number	Date	Payee Name	Amount	Case Number
4705	11/17/2020	Kelly toth	\$ 58.00	2020CV00053
4706	11/17/2020	Carrie Oberfield	\$ 58.00	2020CV00053
4708	11/17/2020	Jessica Langdon	\$ 58.00	2020CV00053
4709	11/17/2020	Betsy Vanwormer	\$ 58.00	2020CV00053
4710	11/17/2020	Erin Shever	\$ 58.00	2020CV00053
		TOTAL	\$ 290.00	

Morrow County Sheriff

Sheriff Sale Proceeds Case #2018cv00345

date posted	case#	Check	Payee	Amount
8/11/2021	2018CV00345	10036	Bryant Price, ET al	\$ 18,590.52
(From Sheriff)			TOTAL	\$ 18,590.52