

Conni McChesney
Morrow County Auditor
Processed in 2023

PAYMENT DATE	CHECK #	PAY TO NAME	PAYMENT AMT.	Account
12/15/2021	0000237716	FLEMING, JEFFREY	\$10.00	1000-6109-530317
12/15/2021	0000237712	ROSHON, SCOTT	\$10.00	1000-6109-530317
12/15/2021	0000237710	DOUGHERTY, HEATHER	\$10.00	1000-6109-530317
12/15/2021	0000237709	GOODMAN, BOBIE	\$30.00	1000-6109-530317
12/15/2021	0000237708	JENKINS, LINDA	\$10.00	1000-6109-530317
12/15/2021	0000237686	BURNS, ALEXIS	\$10.00	1000-6109-530317
12/15/2021	0000237683	SCAGGS, KEITH	\$20.00	1000-6109-530317
12/15/2021	0000237677	HILDEBRAND, EDWARD	\$30.00	1000-6109-530317
12/15/2021	0000237674	YUENGERT, MATHEW	\$10.00	1000-6109-530317
12/15/2021	0000237673	ROBINSON, CATHERINE	\$30.00	1000-6109-530317
12/15/2021	0000237665	CAMPBELL, RICKY	\$20.00	1000-6109-530317
12/15/2021	0000237644	CARPENTER, LAURA	\$10.00	1000-6109-530317
12/15/2021	0000237643	WARE, SONI	\$10.00	1000-6109-530317
11/22/2021	0000237215	KELLEY, SABRINA	\$10.00	1000-6109-530317
11/22/2021	0000237212	THOMAS, JUSTIN	\$10.00	1000-6109-530317
11/22/2021	0000237209	SMITH, REBECCA	\$10.00	1000-6109-530317
11/22/2021	0000237208	STEWART, KYLE	\$10.00	1000-6109-530317
11/22/2021	0000237205	WHITE, IAN	\$10.00	1000-6109-530317
11/22/2021	0000237201	TUGGLE, REBECCA	\$20.00	1000-6109-530317
11/22/2021	0000237193	FISHER, KELLI	\$10.00	1000-6109-530317
11/12/2021	0000236949	ERTEL, DORINDA K	\$20.00	1000-0016-530315
10/28/2021	0000236628	MORR, RUSSELL	\$10.00	1000-6109-530317
10/19/2021	0000236512	COMBS, RANDI	\$10.00	1000-6109-530317
10/19/2021	0000236511	PICKETT, HAUSTON	\$10.00	1000-6109-530317
10/18/2021	0000236436	MCCAFFERTY, ALEXANDER	\$20.00	1000-6109-530317
10/18/2021	0000236433	MARTIN, BRANDI	\$10.00	1000-6109-530317
10/18/2021	0000236427	FREY, MATTHEW	\$20.00	1000-6109-530317
10/18/2021	0000236420	SMITH, ELIZABETH	\$10.00	1000-6109-530317
10/18/2021	0000236419	SIAS, CHARLES	\$10.00	1000-6109-530317
10/18/2021	0000236413	STEVENS, GREGORY	\$20.00	1000-6109-530317
10/13/2021	0000236302	ANDERSON, TERRY	\$10.00	1000-6109-530317
10/13/2021	0000236299	VOTAW, ROBERTA	\$10.00	1000-6109-530317
10/13/2021	0000236297	BELCHER, MAIJA	\$10.00	1000-6109-530317
10/13/2021	0000236295	WILLIAMS, DENISE	\$10.00	1000-6109-530317
10/13/2021	0000236294	GINGERICH, VANESSA	\$20.00	1000-6109-530317
10/13/2021	0000236289	WHITMORE JR, ROBERT	\$10.00	1000-6109-530317
10/13/2021	0000236269	CLARK, AMY	\$10.00	1000-6109-530317
10/13/2021	0000236267	CRAMER, DIANA	\$20.00	1000-6109-530317
9/15/2021	0000235864	WRIGHT, JOSEPH	\$10.00	1000-6109-530317
9/15/2021	0000235863	LONGSTRETH, FLOYD	\$10.00	1000-6109-530317
9/15/2021	0000235858	HOYNOSKI, TIMOTHY	\$10.00	1000-6109-530317
9/15/2021	0000235856	BOWEN, PHILLIP	\$10.00	1000-6109-530317
9/15/2021	0000235855	YOUNG JR, JEFFREY	\$10.00	1000-6109-530317
9/15/2021	0000235851	CRUZ, ANTHONY	\$10.00	1000-6109-530317
9/8/2021	0000235645	BOGANTZ, TIANNA	\$10.00	1000-6109-530317
9/8/2021	0000235643	WREN, ROGER	\$10.00	1000-6109-530317
9/8/2021	0000235640	CONNORS, JOHN	\$10.00	1000-6109-530317
9/8/2021	0000235636	CORWIN, ROBERT	\$10.00	1000-6109-530317

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9/8/2021	0000235633	FARLEY, JACOB	\$40.00	1000-6109-530317
9/8/2021	0000235625	IRWIN, WILLIAM	\$10.00	1000-6109-530317
9/8/2021	0000235613	KAELBER, TERI	\$10.00	1000-6109-530317
9/8/2021	0000235612	WOODRUFF TARREN	\$10.00	1000-6109-530317
9/1/2021	0000235525	CONKLE, MARK	\$10.00	1000-6109-530317
9/1/2021	0000235524	CHANDLER, CHARLES	\$10.00	1000-6109-530317
9/1/2021	0000235520	HUMPHREY, NATALIE	\$10.00	1000-6109-530317
9/1/2021	0000235514	BALDWIN, LESLIE	\$10.00	1000-6109-530317
8/25/2021	0000235408	JOBE, DANA	\$10.00	1000-6109-530317
8/25/2021	0000235406	MARTIN, MAYSON	\$20.00	1000-6109-530317
8/25/2021	0000235404	HUDSON, TREVOR	\$10.00	1000-6109-530317
8/25/2021	0000235402	GEORGE, JESSICA	\$10.00	1000-6109-530317
8/25/2021	0000235398	LESTER, ERIC	\$10.00	1000-6109-530317
8/25/2021	0000235391	BRANDUM, MICHELLE	\$10.00	1000-6109-530317
8/25/2021	0000235389	HOLMAN, BOBBI JO	\$10.00	1000-6109-530317
8/25/2021	0000235382	YOUNG, COURTNEY	\$20.00	1000-6109-530317
8/25/2021	0000235381	BERNING, CHRISTOPHER	\$20.00	1000-6109-530317
8/25/2021	0000235373	POAST, ROGER	\$10.00	1000-6109-530317
8/11/2021	0000235155	Yoakum, Michael L. & Tamra K.	\$88.16	7023-7100-759108
7/28/2021	0000234846	A RAY'S TOWING	\$85.00	2063-0165-530325
7/20/2021	0000234694	JESSICA SHELLEY	\$8.00	1000-8015-530317
7/20/2021	0000234693	DEBRA D. REDICK	\$8.00	1000-8015-530317
7/20/2021	0000234692	MEGAN MARIE ZIEGLER	\$8.00	1000-8015-530317
7/20/2021	0000234688	SUZANNE CONRAD	\$8.00	1000-8015-530317
7/20/2021	0000234686	JACE ANDREW DALGORD	\$8.00	1000-8015-530317
7/20/2021	0000234682	JULIE HARDEN	\$12.00	1000-8015-530317
7/20/2021	0000234677	CURTIS M. CARPENTER	\$8.00	1000-8015-530317
7/20/2021	0000234673	BRYON LEE ROGERS	\$8.00	1000-8015-530317
7/20/2021	0000234672	JEANETTE KINCAID	\$8.00	1000-8015-530317
7/20/2021	0000234668	DUSTIN L. BENDER	\$8.00	1000-8015-530317
6/16/2021	0000234076	OHIO PUBLIC TRANSIT ASSOCIATION	\$250.00	2065-0161-520350
6/16/2021	0000234046	WHITE, TRAVIS	\$10.00	1000-6109-530317
6/16/2021	0000234044	REYNOLDS, ANGELA	\$20.00	1000-6109-530317
6/16/2021	0000234027	AISEL, PATRICIA	\$10.00	1000-6109-530317
6/16/2021	0000234024	PLUMMER, JANET	\$10.00	1000-6109-530317
6/2/2021	0000233738	24 7 TOWING & RECOVERY, LLC	\$150.00	1000-9019-530371
5/24/2021	0000233586	EDWARDS, CHARITY	\$10.00	1000-6109-530317
5/24/2021	0000233574	WALKER, STEPHANIE	\$10.00	1000-6109-530317
5/24/2021	0000233571	BAKER, JULIE	\$10.00	1000-6109-530317
5/24/2021	0000233570	ULLOM, AUBREY	\$10.00	1000-6109-530317
5/12/2021	0000233412	EGGLESTOWN, VERNAJEAN	\$10.00	1000-6109-530317
5/12/2021	0000233405	STIFFLER, DONNA	\$10.00	1000-6109-530317
5/12/2021	0000233404	SCOTT, AMY	\$10.00	1000-6109-530317
5/12/2021	0000233400	KROHN, DIANNA	\$10.00	1000-6109-530317
3/22/2021	0000232373	Boham, Charles R & Kathy A Higgins Boham	\$1.76	7030-7200-759108
3/22/2021	0000232353	DURYEA, JESSICA	\$10.00	1000-6109-530317
3/22/2021	0000232348	NOE, PAUL	\$10.00	1000-6109-530317
3/22/2021	0000232341	YOUNG, LESLIE	\$10.00	1000-6109-530317
3/22/2021	0000232335	BROADWATER, SHIRLEY	\$10.00	1000-6109-530317

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3/22/2021	0000232326	GRIZZLE, MIRANDA	\$10.00	1000-6109-530317
3/22/2021	0000232321	EBERT, ROBIN	\$10.00	1000-6109-530317
3/15/2021	0000232184	HESS, EMILY	\$10.00	1000-6109-530317
3/15/2021	0000232166	MCCOY, ELSIE	\$10.00	1000-6109-530317
3/2/2021	0000231952	Crabtree, Robert & Melinda	\$20.00	7023-7100-759108
3/1/2021	0000231913	YOCKEY, DEAN	\$30.16	2141-1181-530335
2/1/2021	0000231384	CARTER, JUSTIN	\$10.00	1000-6109-530317
2/1/2021	0000231383	DENNIS, SCOTT	\$10.00	1000-6109-530317
1/6/2021	0000230896	24 7 TOWING & RECOVERY, LLC	\$340.00	1000-9019-530371
Total			\$2,149.08	