

Conni McChesney
Morrow County Auditor
Processed in 2024

PAYMENT DATE	CHECK NUMBER	PAY TO NAME	PAYMENT AMOUNT	Account	PURCHASE ORDER NUMBER
12/22/2022	0000245657	BRUNER, TABITHA	\$10.00	1000-6109-530317	2022003420
12/22/2022	0000245639	COOPER, BONNIE	\$10.00	1000-6109-530317	2022003420
12/20/2022	0000245513	WALKER, ROBERT	\$50.00	1000-6109-530317	2022003345
12/20/2022	0000245522	SCHMIDT, NICHOLE	\$20.00	1000-6109-530317	2022003345
12/20/2022	0000245509	BENEDICT, JEANETTE	\$20.00	1000-6109-530317	2022003345
12/20/2022	0000245517	SCHUMAN, SYDNEY	\$60.00	1000-6109-530317	2022003345
12/5/2022	0000245167	BOYD, EMILY & NATHAN	\$15.11	2141-1181-530335	2022001814
12/5/2022	0000245138	LESTER, ERIC	\$10.00	1000-6109-530317	2022003177
12/5/2022	0000245133	THOMAS, AMANDA	\$10.00	1000-6109-530317	2022003177
12/5/2022	0000245129	KIRBY, CLINT	\$10.00	1000-6109-530317	2022003177
12/5/2022	0000245162	HIGGINS, ROBERT	\$10.00	1000-6109-530317	2022003177
12/5/2022	0000245148	BOWERS, JAMES	\$10.00	1000-6109-530317	2022003177
12/5/2022	0000245146	CRIST, CRISTAL	\$10.00	1000-6109-530317	2022003177
12/5/2022	0000245134	POSEY, MITCHELL	\$10.00	1000-6109-530317	2022003177
12/5/2022	0000245122	CHAPMAN, NIKKI	\$10.00	1000-6109-530317	2022003177
12/5/2022	0000245124	BRANCH, DESIREE	\$10.00	1000-6109-530317	2022003177
11/17/2022	0000244830	KACHUREK, JACQUELINE ANNE	\$20.00	1000-0016-530315	2022003161
11/17/2022	0000244792	DOBNEY, SARAH	\$135.00	1000-0016-530315	2022003161
11/7/2022	0000244487	LOWER, HEATHER	\$15.11	2141-1181-530335	2022000148
9/28/2022	0000243742	Megan Drake	\$10.00	2008-2006-530338	2022002749
9/20/2022	0000243571	BAUGHMAN, NICHOLAS	\$10.00	1000-6109-530317	2022002663
9/20/2022	0000243584	JONES, EMILY	\$10.00	1000-6109-530317	2022002663
9/7/2022	0000243298	DOWNARD, BRYCE	\$20.00	1000-6109-530317	2022002518
9/7/2022	0000243299	SKOTKO, JENNIFER	\$70.00	1000-6109-530317	2022002518
9/1/2022	0000243245	Harmer, Randy L	\$7.62	7023-7100-759108	
8/30/2022	0000243193	Nail, Todd	\$25.00	2121-1111-530335	2022000388
8/15/2022	0000242913	Daniel Blasberg Sr.	\$5.60	5121-5101-590941	2022002420
8/15/2022	0000242897	WATER MANAGEMENT ASSOCIATION OF OHIO	\$275.00	2051-0151-520340	2022002396
5/23/2022	0000241171	JARED THOMAS KING	\$8.00	1000-8015-530317	2022001754
5/23/2022	0000241184	KIMBERLY J. TABOR	\$12.00	1000-8015-530317	2022001754
5/23/2022	0000241175	BRIAN DAVID CORDLE	\$8.00	1000-8015-530317	2022001754
5/23/2022	0000241167	JENNIFER R. MILLER	\$12.00	1000-8015-530317	2022001754
5/23/2022	0000241187	JAMES LOCCISANO	\$8.00	1000-8015-530317	2022001754
5/23/2022	0000241183	TORRI SETH MILLER	\$12.00	1000-8015-530317	2022001754
5/23/2022	0000241178	BRETT A. MCCARTNEY	\$8.00	1000-8015-530317	2022001754
5/23/2022	0000241106	SHEPPARD, KIRSTEN	\$10.00	1000-6109-530317	2022001715
5/23/2022	0000241102	GALLOWAY, KELLI	\$10.00	1000-6109-530317	2022001718
5/23/2022	0000241133	HATFIELD, RANDALL	\$10.00	1000-6109-530317	2022001718
5/23/2022	0000241105	GIFFORD, LESA	\$10.00	1000-6109-530317	2022001720
5/23/2022	0000241134	CASS, JARED	\$10.00	1000-6109-530317	2022001720
5/23/2022	0000241123	KLOTZ, RYAN	\$10.00	1000-6109-530317	2022001715
5/23/2022	0000241110	WILSON, KASSANDRA	\$10.00	1000-6109-530317	2022001718
5/23/2022	0000241119	ESTEP, RYAN	\$10.00	1000-6109-530317	2022001720
5/23/2022	0000241141	OSBORNE, CLAYTON	\$10.00	1000-6109-530317	2022001720
5/23/2022	0000241116	HUFFMAN, CHRISTINE	\$10.00	1000-6109-530317	2022001718
5/23/2022	0000241132	BERNARD, MARGIE	\$10.00	1000-6109-530317	2022001720
5/23/2022	0000241068	TORREY, ADRIAN	\$10.00	1000-6109-530317	2022001720
5/23/2022	0000241097	JETER, JEFFREY	\$10.00	1000-6109-530317	2022001715
5/23/2022	0000241108	DRAIME, ANGELA	\$10.00	1000-6109-530317	2022001720
5/23/2022	0000241087	LEHMAN, KIMBERLY	\$10.00	1000-6109-530317	2022001715
5/23/2022	0000241079	HAVRANEK, CAMERON	\$10.00	1000-6109-530317	2022001720
5/23/2022	0000241095	WILLIAMSON, TRISTAN	\$10.00	1000-6109-530317	2022001718
5/12/2022	0000240879	RANK, VICTORIA	\$40.00	1000-6109-530317	2022001613
4/25/2022	0000240378	HEFFERNAN II, SCOTT	\$10.00	1000-6109-530317	2022001487
4/25/2022	0000240356	GRABIEL, STEPHANIE	\$10.00	1000-6109-530317	2022001487
4/25/2022	0000240376	DERWENT LANG. CHERYL	\$10.00	1000-6109-530317	2022001487
4/25/2022	0000240390	MARTIN, CHEYENNE	\$10.00	1000-6109-530317	2022001487
4/25/2022	0000240371	WEBB, LYNDSSEY	\$10.00	1000-6109-530317	2022001487
4/25/2022	0000240367	STREICH, JONATHAN	\$10.00	1000-6109-530317	2022001487
4/25/2022	0000240384	MCCLURE, DOROTHY	\$10.00	1000-6109-530317	2022001487
4/25/2022	0000240354	WITHROW, ERIC	\$10.00	1000-6109-530317	2022001487
4/25/2022	0000240359	QUINCEL, ELENA	\$10.00	1000-6109-530317	2022001487
3/7/2022	0000239465	YOCKEY, DEAN	\$14.85	2141-1181-530335	2022000149
3/2/2022	0000239329	APRIL DIANE CHAPMAN	\$8.00	1000-8015-530317	2022001043
3/2/2022	0000239319	RAVEN R. RIDENOUR	\$8.00	1000-8015-530317	2022001043

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3/2/2022	0000239346	GARY L EVANS	\$8.00	1000-8015-530317	2022001043
3/2/2022	0000239321	IRIS E. MITCHELL	\$8.00	1000-8015-530317	2022001043
3/2/2022	0000239333	LEWIS M. MESAROS	\$8.00	1000-8015-530317	2022001043
3/2/2022	0000239325	MICHAEL MOORE	\$8.00	1000-8015-530317	2022001043
3/2/2022	0000239320	FRED R. CLINE	\$8.00	1000-8015-530317	2022001043
3/2/2022	0000239341	LORETTA M. RAWLS	\$8.00	1000-8015-530317	2022001043
3/2/2022	0000239326	STEVEN BEREZANSKY	\$8.00	1000-8015-530317	2022001043
3/2/2022	0000239327	JEMAILA L. DUFFY	\$8.00	1000-8015-530317	2022001043
2/28/2022	0000239200	MARIOTTI, HUNTER	\$10.00	1000-6109-530317	2022001036
2/28/2022	0000239211	SHOCKLEY, MATTHEW	\$10.00	1000-6109-530317	2022001036
2/28/2022	0000239213	COBB, CHRISTINE	\$10.00	1000-6109-530317	2022001036
2/28/2022	0000239229	YOUNG, SCOTT	\$10.00	1000-6109-530317	2022001036
2/28/2022	0000239201	NELL, JASON	\$10.00	1000-6109-530317	2022001036
2/28/2022	0000239191	AMWEG, EMILY	\$10.00	1000-6109-530317	2022001036
2/28/2022	0000239228	YOUNG, STEPHANIE	\$10.00	1000-6109-530317	2022001036
2/28/2022	0000239194	RALSTON, SETH	\$10.00	1000-6109-530317	2022001036
2/28/2022	0000239206	MCFARLAND, COREY	\$10.00	1000-6109-530317	2022001036
2/28/2022	0000239224	STEWARD, WILLIAM	\$10.00	1000-6109-530317	2022001036
2/17/2022	0000239085	NACVSO	\$50.00	1000-0028-520330	2022000584
2/17/2022	0000239021	ELIZABETH M. PICKENS	\$8.00	1000-8015-530317	2022000922
2/17/2022	0000239023	ANDREW SHERBOURNE	\$8.00	1000-8015-530317	2022000922
2/17/2022	0000239015	JACK WEAVER	\$12.00	1000-8015-530317	2022000922
2/17/2022	0000239022	JILL A. HURST	\$8.00	1000-8015-530317	2022000922
2/16/2022	0000238980	KUNZE, SHARON	\$10.00	1000-6109-530317	2022000906
2/16/2022	0000238966	SMITH, LUCILLE	\$20.00	1000-6109-530317	2022000907
2/16/2022	0000238962	CUMMINGS, JAY	\$10.00	1000-6109-530317	2022000906
2/16/2022	0000238979	FOUTS, PHYLLIS	\$10.00	1000-6109-530317	2022000906
2/1/2022	0000238656	WARD, PAUL	\$10.00	1000-6109-530317	2022000817
2/1/2022	0000238659	BREKER, MOLLY	\$10.00	1000-6109-530317	2022000817
2/1/2022	0000238651	THOMAS, RONALD	\$10.00	1000-6109-530317	2022000817
2/1/2022	0000238650	MCCAFFERTY, DAVID	\$10.00	1000-6109-530317	2022000817
1/19/2022	0000238377	LUTZ, DEIDRA	\$10.00	1000-6109-530317	2022000533
1/19/2022	0000238386	COFFMAN, JOHN	\$10.00	1000-6109-530317	2022000533
1/19/2022	0000238381	PARSONS, RYAN	\$10.00	1000-6109-530317	2022000532
1/19/2022	0000238395	OWENS, JASON	\$10.00	1000-6109-530317	2022000532
1/19/2022	0000238391	LONTHAIR, ROBERT	\$10.00	1000-6109-530317	2022000533
1/19/2022	0000238385	FAUGHT, DIANA	\$10.00	1000-6109-530317	2022000533
1/19/2022	0000238408	BUSSE, MARION	\$10.00	1000-6109-530317	2022000533
1/19/2022	0000238372	FROST, LORI	\$10.00	1000-6109-530317	2022000533
1/19/2022	0000238379	WELCH, AMBER	\$10.00	1000-6109-530317	2022000533
1/19/2022	0000238393	CASLER, TAMMY	\$10.00	1000-6109-530317	2022000533
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