

UPDATED 5/28/19

Check Date	Made Payable To	Check Number	Amount	Department/Description	Remark	Check #	Paid
5/24/2016	AFH LLC	494141	\$153.73	R/E ADJUSTMENT BOR#2016-18C			
1/14/2016	ALEXANDER, TINA	490120	\$6.00	WITNESS FEES MUNI CT			
5/27/2016	ALFORD II, ROBERT JOSEPH	494384	\$10.00	JUROR PAY CP2			
11/10/2016	AUBLE, BRIDGET JO	498999	\$10.00	JUROR PAY CP2			
9/27/2016	BAHNSEN MELINDA	497792	\$6.00	WITNESS FEES			
9/27/2016	BAHNSEN MELINDA	497795	\$6.00	WITNESS FEES			
8/26/2016	BALL, ZACHARY JOSEPH	496732	\$10.00	JUROR PAY CP1			
11/29/2016	BLANTON JAMES	499971	\$6.00	WITNESS FEES			
11/29/2016	BLANTON SIERRA	499972	\$6.00	WITNESS FEES			
1/14/2016	BLOOM, JENELLE	490092	\$6.00	WITNESS FEES MUNI CT			
7/28/2016	BLUST CHARLES	496019	\$6.00	MUNI WITNESS FEES			
7/28/2016	BLUST TONYA	496036	\$6.00	MUNI WITNESS FEES			
4/18/2016	BOTTON LORI	492976	\$6.00	WITNESS FEES MUNI CT			
1/14/2016	BROOKS, PAIGE	490132	\$6.00	WITNESS FEES MUNI CT			
7/28/2016	CAMBDEN HEATHER	496048	\$6.00	MUNI WITNESS FEES			
5/13/2016	CASA	493868	\$88.00	INVOICE 1051 5/2/16			
8/26/2016	CASCADEN, DEBORAH J	496712	\$10.00	JUROR PAY CP1			
9/23/2016	CHAPMAN, JAMES BRIAN	497507	\$10.00	JUROR PAY			
5/17/2016	CHARLES, MATTHEW D	493943	\$10.00	JUROR PAY			
11/22/2016	CHILCUTT CYNTHIA A	499795	\$6.00	WITNESS FEES			
3/28/2016	CHOLODEWITSCH, KELLY	492483	\$32.24	1/7-1/8/16 ICS 400 COURSE MILEAGE			
6/13/2016	CHWALIK KATHERINE	494796	\$6.00	WITNESS FEES			
10/11/2016	CLABURN, CHRISTOPHE R	498094	\$10.00	JUROR PAY CP2			
8/8/2016	CRADDOLPH, NYOKA	496087	\$65.00	REISSUANCE OF UNCLAIMED CK 449498 7/7/12			
9/23/2016	CREEGER, SHERI M	497549	\$10.00	JUROR PAY CP1			
2/12/2016	CURLESS, BRITTANY	491045	\$10.00	JUROR PAY CP2			
1/14/2016	CURRENT, ERIN	490118	\$6.00	WITNESS FEES MUNI CT			
7/28/2016	CZERNEWSKI JENNI R	495998	\$20.00	MUNI JUROR PAY			
11/10/2016	DARIANO, MIKAYLA MARIE	499114	\$10.00	JUROR PAY CP1			
4/18/2016	DEBOLT KATHLENE	492949	\$6.00	WITNESS FEES MUNI CT			
1/14/2016	DENNEWITZ, NICOLE	490102	\$6.00	WITNESS FEES MUNI CT			
1/14/2016	DENNEWITZ, NICOLE	490105	\$6.00	WITNESS FEES MUNI CT			
1/14/2016	DENNEWITZ, NICOLE	490125	\$6.00	WITNESS FEES MUNI CT			
11/10/2016	DEPINET, JOSHUA J	499021	\$10.00	JUROR PAY CP2			
11/23/2016	DEROSE, THOMAS JOSEPH	499845	\$10.00	JUROR PAY CP2			
1/14/2016	DIAZ, JOSHUA	490097	\$6.00	WITNESS FEES MUNI CT			
7/28/2016	DIXON II HARROLD L	496042	\$6.00	MUNI WITNESS FEES			
11/7/2016	DULIN, LEO	498994	\$6.00	SUBPOENA			
11/7/2016	DULIN, SERENA	498995	\$6.00	SUBPOENA			

3/7/2016 EIDT, GAIL	491617	\$61.02 MILEAGE REIMBURSEMENT	CLAIMED	20191236	5/28/2019
3/7/2016 ENGLAND, BLAKE	491629	\$1,200.00 TUTION REIMBURSEMENT	CLAIMED	20190394	2/26/2019
2/9/2016 ENGLEHART, CHERYL	490700	\$30.00 CELL PHONE ALLOWANCE			
7/18/2016 FOX JUSTIN E	495735	\$20.00 MUNI JUROR PAY			
5/17/2016 FRISCH, MICHAEL J	493915	\$10.00 JUROR PAY			
4/18/2016 FULLER MARY ANN	492952	\$6.00 WITNESS FEES MUNI CT			
5/13/2016 FUTURE HORIZONS OF TIFFIN	493879	\$37.28 2 HOURS SLS 3/16			
4/18/2016 GARDNER STEPHANIE	492972	\$6.00 WITNESS FEES MUNI CT			
3/28/2016 GIBSON, ANGELA	492572	\$21.25 RESTITUTION			
11/16/2016 Goddard Kyra	499391	\$28.35 POLL WORKER			
1/14/2016 GONZALES, MARIA	490119	\$6.00 WITNESS FEES MUNI CT			
1/25/2016 GRAETER, TRACY	490543	\$8.80 WITNESS FEES			
1/14/2016 GRAY, TINA	490112	\$6.00 WITNESS FEES MUNI CT			
3/23/2016 GREEN, BRYLER	492289	\$32.40 POLL WORKER			
10/11/2016 GRIEVE, ERIN M	498083	\$10.00 JUROR PAY CP2			
1/14/2016 HARPER, MEGAN	490133	\$6.00 WITNESS FEES MUNI CT			
8/26/2016 HARTMAN, KIMBERLY ANN	496750	\$10.00 JUROR PAY CP1			
7/28/2016 HOHMAN DANIEL J	495987	\$20.00 MUNI JUROR PAY			
11/10/2016 HUDSON ORWIG, KIMBERLY	499058	\$10.00 JUROR PAY CP2			
5/9/2016 ICKES, MICHELLE	493454	\$65.00 CELL PHONE ALLOWANCE			
4/18/2016 IMES JEREMY	492946	\$6.00 WITNESS FEES MUNI CT			
2/9/2016 INDUSTRIAL HOSE & COUPLING	490853	\$425.00 INVOICE #45001 1/26/16			
4/18/2016 ISON GEORGE	492965	\$6.00 WITNESS FEES MUNI CT			
5/24/2016 JONES, TRACY LEE	494174	\$10.00 JUROR PAY CP1			
11/7/2016 KAISER, JOSH	498992	\$6.00 SUBPOENA			
7/28/2016 KIPPS-LUCIUS STACIE	496029	\$6.00 MUNI WITNESS FEES			
8/26/2016 KRAUSS, BRIAN CHARLES	496706	\$10.00 JUROR PAY CP1			
8/26/2016 LACHNER, ESTELLE L	496722	\$10.00 JUROR PAY CP1			
1/14/2016 LAMALIE, DAVID	490136	\$6.00 WITNESS FEES MUNI CT			
4/25/2016 LAW OFFICES OF MARGELEFSKY & MEZINKO LL	493298	\$125.00 INVOICE 19431 4/14/16			
11/23/2016 LOPEZ, JASON P	499809	\$10.00 JUROR PAY CP2			
8/26/2016 LYNCH, DAVID ALAN	496727	\$40.00 JUROR PAY CP1			
10/11/2016 MAGERS, SHEILA M	498153	\$10.00 JUROR PAY CP2			
8/8/2016 MARA L. FOX	496332	\$10.00 FOOD STAMP REPAYMENT REFUND			
1/14/2016 MARTIN, LORI	490090	\$6.00 WITNESS FEES MUNI CT			
5/9/2016 MARY ELLEN LUCIUS	493485	\$10.00 JUROR PAY CP1			
3/15/2016 MASHBURN, JEREMY & PENELOPE	491935	\$60.00 FOSTER CARE TRAINING FEB 2016			
3/23/2016 MCQUISTION, BRANDY M	492385	\$10.00 JUROR PAY CP2			
5/9/2016 MERCY HOSPITAL OF TIFFIN	493509	\$486.95 INVOICE # 22158			
2/22/2016 METTKE, HEATHER	491356	\$1.73 MILEAGE REIMBURSEMENT			
3/23/2016 MOWERY, NATHAN	492210	\$10.00 POLL WORKER			
1/14/2016 MOYER, CHERYL	490126	\$6.00 WITNESS FEES MUNI CT			
11/10/2016 MURPHY, DAVID	499034	\$10.00 JUROR PAY CP2			

11/22/2016 MURRELL HOWARD KRISTY	499794	\$14.00 WITNESS FEES	
8/26/2016 NAVARRO JR, RALPH A	496743	\$10.00 JUROR PAY CP1	
7/28/2016 NEWLAND AMY	496012	\$6.00 MUNI WITNESS FEES	
1/14/2016 NYE, CODY	490137	\$6.00 WITNESS FEES MUNI CT	
11/23/2016 OQUINN, DANA S	499844	\$10.00 JUROR PAY CP2	
7/28/2016 PANUTO JOHN EDMUND	495976	\$20.00 MUNI JUROR PAY	
7/28/2016 PAUGH TIFFANY	496010	\$6.00 MUNI WITNESS FEES	
7/28/2016 PECK SEAN	496035	\$6.00 MUNI WITNESS FEES	
5/24/2016 PERRIN RICKEY	494144	\$17.00 WITNESS FEES	
4/18/2016 POOL GABRIELLE	492963	\$6.00 WITNESS FEES MUNI CT	
7/28/2016 POOLE CHUCKA	496001	\$6.00 MUNI WITNESS FEES	
3/23/2016 POWELL, CHAVAL	492390	\$10.00 JUROR PAY CP2	
11/16/2016 Price Wyatt	499423	\$32.40 POLL WORKER	
1/14/2016 RADCLIFF, STACIE	490103	\$6.00 WITNESS FEES MUNI CT	
2/26/2016 RIGDON, CATELYN	491495	\$15.60 WITNESS FEES	
5/24/2016 ROGERS, SUSAN M	494169	\$10.00 JUROR PAY CP1	
7/28/2016 ROSE CYRIA	496021	\$6.00 MUNI WITNESS FEES	
7/28/2016 ROWLETTE LOUANN	496017	\$6.00 MUNI WITNESS FEES	
7/18/2016 ROWLETTE LOUANN LEE	495708	\$6.00 WITNESS FEES	
2/12/2016 SCHLETER, DENNISE L	491028	\$10.00 JUROR PAY CP2	
11/10/2016 SCHNEIDER, DAWN A	499066	\$10.00 JUROR PAY CP2	
10/11/2016 SCOTT, DARIN JAY	498157	\$10.00 JUROR PAY CP2	
11/10/2016 SENDELBACH, STEPHANIE DAWN	499061	\$60.00 JUROR PAY CP2	
11/16/2016 SHOOK PAUL D	499550	\$20.00 MUNI JUROR PAY	
7/28/2016 SHUSTER ALLEN	496014	\$6.00 MUNI WITNESS FEES	
5/9/2016 SMITH KANDUS	493728	\$6.00 WITNESS FEES	
7/28/2016 SMITH KANDUS	496032	\$6.00 MUNI WITNESS FEES	
10/11/2016 SMITH, JOHN M	498116	\$10.00 JUROR PAY CP2	
7/28/2016 SPEARS JAMES	496033	\$6.00 MUNI WITNESS FEES	
3/23/2016 STEPHENSON, KATHY	492194	\$130.00 POLL WORKER	CLAIMED 4-2018
7/28/2016 STEWART JAMIE	496020	\$6.00 MUNI WITNESS FEES	
6/29/2016 STEWART TITLE COMPANY	495201	\$468.19 R/E ADJUSTMENT BOR#2016-32R	
5/24/2016 STOCKMASTER, MATTHEW B	494156	\$40.00 JUROR PAY CP1	
1/14/2016 STORK, BRITTANY	490108	\$6.00 WITNESS FEES MUNI CT	
1/14/2016 STUTTLER, ALLIE	490096	\$6.00 WITNESS FEES MUNI CT	
1/14/2016 THOMAS, AKIL	490140	\$6.00 WITNESS FEES MUNI CT	
10/11/2016 TIELL, CARYN	498107	\$40.00 JUROR PAY CP2	
8/26/2016 TREVINO-LANDRUM, JESSICA J	496698	\$10.00 JUROR PAY CP1	
2/9/2016 WAGNER, JAMIE	490842	\$9.36 NOV 15 PUBLIC HEALTH IN COUNTY TRAVEL	
5/27/2016 WALTERMEYER-BER, BROOKE DANIELLE	494368	\$10.00 JUROR PAY CP2	
1/14/2016 WATSON, CONNIE	490145	\$6.00 WITNESS FEES MUNI CT	
4/18/2016 WHITE MOIRA	492951	\$6.00 WITNESS FEES MUNI CT	
1/14/2016 WHITE, SARAH	490095	\$6.00 WITNESS FEES MUNI CT	

11/10/2016 WINES, MARK S	499029	\$10.00 JUROR PAY CP2
11/7/2016 WISE, SKYLER	498983	\$6.00 SUBPOENA
1/14/2016 WOESSNER, CRAIG	490122	\$6.00 WITNESS FEES MUNI CT
1/14/2016 ZICKEFOOSE, JONATHON	490091	\$6.00 WITNESS FEES MUNI CT