

Check Date	Vendor Name	Check Number	Amount	Department	Remark	Refund check #	Date Repaid
12/15/2020	AMERICREDIT FINANCIAL SERVICES INC	539273	\$197.35				
10/6/2020	AQUA LAWN IRRIGATION	537389	\$185.00				
11/10/2020	BARCHUS CHRISTINE	538266	\$6.00				
10/6/2020	BILLER KRYSTINA	537475	\$24.34				
1/22/2020	BILLOW SHAWNELLE M	530631	\$20.00				
11/4/2020	BLAIR AMY	538121	\$60.34				
11/12/2020	BUMB, KAREN L.	538301	\$160.00				
11/4/2020	CHILDREN'S HOSPITAL MEDICAL CENTER	538032	\$75.00				
2/19/2020	COLLENE MICHELLE I	531449	\$10.00				
11/4/2020	COLUMBUS RADIOLOGY CORP	538041	\$301.53				
11/10/2020	CORNETT CASSIE	538267	\$6.00				
10/6/2020	CROW JOSH	537482	\$6.00				
7/7/2020	DANNENBERGER LARRY	535134	\$6.00				
7/7/2020	DANNENBERGER LARRY	535136	\$6.00				
4/30/2020	DAUGHENBAUGH RONALD	533543	\$6.84				
6/8/2020	DEAL DANA	534330	\$4.74				
1/15/2020	DECKER AMBER	530538	\$6.00				
8/11/2020	DEMITH ANNIE	536177	\$6.00				
9/10/2020	DICKMAN JESSICA	536766	\$6.00				
10/6/2020	DOTSON ANTHONY	537478	\$6.00				
2/13/2020	DUNN DOMONICK	531388	\$45.75				
4/30/2020	DUNN DOMONICK	533552	\$6.84				
12/8/2020	EVANOFF RALPH	539113	\$6.00				
3/4/2020	FIFE DANNIELLE	531959	\$37.25				
2/19/2020	FITCH KIMBERLY S	531430	\$10.00				
1/22/2020	FLEMING JARED AUSTIN	530618	\$20.00				
6/8/2020	FORD TERRY A	534418	\$0.19				
6/10/2020	GAMER GLENN	534674	\$6.00				
8/5/2020	GILLIG CLENN & VALORIE L	536029	\$39.43				
2/19/2020	GILLIG VICKI	531636	\$6.00				
12/3/2020	GORDON CREWS	538958	\$5,075.25				

10/15/2020 GRABER ZACHARY WILLIAM	537690	\$10.00
1/22/2020 GRABOR TIMOTHY J	530624	\$20.00
8/18/2020 GRAETER ANTHONY	536316	\$8.80
3/30/2020 GRANDILLO, NANCY L.	532668	\$30.00
7/7/2020 HARRISON JENNIFER	535133	\$6.00
12/8/2020 HARSHMAN MORGAN	539112	\$6.00
7/29/2020 HARTMAN KIMBERLY ANN	535847	\$20.00
10/15/2020 HECK RANDY EUGENE	537678	\$10.00
1/15/2020 HICKLE CHAD	530537	\$6.00
10/15/2020 HOFFERT WILLIAM C JR	537683	\$10.00
7/7/2020 HOHMAN PAMELA SUE	535121	\$10.00
4/30/2020 HOLMAN BRIAN	533546	\$6.84
3/17/2020 HUNTER KATELYN R	532454	\$20.00
9/3/2020 KANIPE MALINDA	536590	\$6.00
9/17/2020 KECKLER DANNY W JR	536981	\$10.00
7/7/2020 KIDWELL JENNIFER	535132	\$6.00
1/22/2020 KING DEREK A	530647	\$35.47
2/19/2020 KINZEY LORI	531631	\$6.00
6/8/2020 KREMPER HARRY J	534373	\$29.78
9/10/2020 LEASE RYAN O & KELLY K	536769	\$28.14
11/10/2020 LEETH LARISSA	538271	\$6.00
8/18/2020 LEVARIO TRACY	536315	\$6.00
3/17/2020 LONG MACIE BRIANNE	532423	\$51.25
1/22/2020 MAGERS LAURA A	530629	\$20.00
7/29/2020 MARALDO LOU ANN	535857	\$20.00
6/8/2020 MARTIN JOSHUA B	534366	\$5.33
2/7/2020 MARTIN NORA LEE	531164	\$584.65
4/3/2020 MARTIN NORA LEE	533005	\$584.65
5/6/2020 MARTIN NORA LEE	533699	\$486.63
7/8/2020 MARTIN NORA LEE	535325	\$486.63
8/5/2020 MARTIN NORA LEE	536009	\$486.63
6/8/2020 MCCONNELL BOYCE L	534379	\$3.87
9/24/2020 METZ, TABITHA	537157	\$35.00
4/3/2020 MEYER JAY A	532814	\$10.99

3/4/2020 MFCD LLC	531851	\$975.00
6/8/2020 MIARER PHILIP J	534467	\$0.68
3/17/2020 MILLER AMY M	532458	\$20.00
2/19/2020 MULLHOLAND RICHARD G	531436	\$10.00
6/8/2020 MULLINS LESA K	534390	\$28.69
2/19/2020 MURPHY KATHERINE	531634	\$6.00
7/7/2020 MYRA ARNONE	535099	\$10.00
11/10/2020 NATIONAL WIC ASSOCIATION	538198	\$50.00
10/27/2020 NIGH ARIEL	537971	\$8.80
11/10/2020 NIGH ARIEL N	538269	\$6.00
11/24/2020 OHIO ASSOCIATION ELECTION OFFI	538753	\$600.00
3/4/2020 OHIO COALITION FOR ADULT PROTECTIVE SER	531921	\$640.00
3/17/2020 OSBORNE ELIZABETH	532415	\$49.33
7/29/2020 PINKSTON COREY ALLEN	535856	\$20.00
3/11/2020 PIPER JEFFREY G	532239	\$20.00
4/22/2020 REINO BRAYDEN	533375	\$74.88
6/8/2020 RICHARDS DENISE	534359	\$0.19
2/19/2020 RICHMOND SUZANNE M	531426	\$10.00
2/25/2020 RIED , STEFANNE	531686	\$500.00
9/10/2020 RYMAN JENNIFER L	536793	\$20.00
1/15/2020 SAMPSON DOUGLAS A	530599	\$10.00
8/11/2020 SCHULTZ TAYLOR	536171	\$6.00
11/12/2020 SEXTON, KAREN S.	538461	\$150.00
6/10/2020 SHIREMAN JODI	534675	\$6.00
3/5/2020 SHOOK RILEY	532024	\$6.00
8/11/2020 SHUCK KATELYN R	536174	\$6.00
9/17/2020 SHULTZ SHAWN E	536982	\$10.00
2/7/2020 SIESEL DOUGLAS & DIANE	531157	\$22.19
3/17/2020 SMITH BRYAN D	532452	\$20.00
1/15/2020 SMITH MARGARET	530589	\$10.00
11/12/2020 SMITH, CATHERINE M.	538468	\$130.00
7/7/2020 STOCKMEISTER SHELLI	535129	\$6.00
5/12/2020 SWICKARD PATRICK & LISA	533844	\$299.24
9/10/2020 TODD MIMI C/O FAMILY COUSELING CENTER	536767	\$6.00

3/11/2020 TRAUSH MARY	532211	\$6.00
6/8/2020 TUCKER JESSE L TRUSTEE	534461	\$11.68
6/8/2020 VANHOOSE GAYLENE	534335	\$3.17
1/15/2020 VANOVER HEIDI KAY	530575	\$10.00
6/8/2020 WARE DANIEL A	534354	\$1.40
3/17/2020 WARREN JACOB	532427	\$24.98
9/17/2020 WEBER SCOTT JOSEPH	536977	\$10.00
2/19/2020 WELLY JENNIFER LYNN	531428	\$10.00
7/14/2020 WEX BANK MARATHON	535479	\$70.00
9/10/2020 WILSON DEANNA	536779	\$6.00
12/8/2020 WILSON ROBERT	539109	\$6.00
9/10/2020 WILSON TOMOTHY L	536781	\$6.00
10/27/2020 WISE ANDREW J & DARLENE K	537970	\$28.80
11/17/2020 WRIGHT TERRANCE	538638	\$28.20
12/15/2020 YOUNG, JIMMIE	539227	\$96.60
6/8/2020 ZELLNER GILBERT F	534325	\$23.40