

Created - From 01/01/2023 To 12/31/2023

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	<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
140891	01/04/2023  Printed	DREYFUSS WILLIAMS & ASSOC  1801 E NINTH ST SUITE 1110  CLEVELAND OH 44114	124.36	01/04/2023	Case: 17CV001296 REIMB CHEC RESTITUTION	124.36
<b>Total</b>						<b>124.36</b>
140922	01/06/2023  Voided 12/10/2024 STOP PAYMENT	ALLSTATE INSURANCE COMPAN  P.O. BOX 650048  DALLAS TX 75265	20.24	01/05/2023	Case: 21CV001236 OVERPAYMEN DEPOSIT	20.24
<b>Total</b>						<b>20.24</b>
140967	01/10/2023  Voided 12/10/2024 STOP PAYMENT	NURENBERG PARIS HELLER &  600 SUPERIOR AVE. E SUITE 1200  CLEVELAND OH 44114	300.00	01/09/2023	Case: 21CV000828 REIMB CHEC RESTITUTION	300.00
<b>Total</b>						<b>300.00</b>
141053	01/13/2023  Printed	MARKESE WRIGHT  12114 JOAN AVE  CLEVELAND OH 44111	900.00	01/13/2023	Case: 20CR000599 BOND LESS DEPOSIT	900.00
<b>Total</b>						<b>900.00</b>

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141062 Printed	ROBERT L/PATRICIA L STEFA 1555 VILLA GRANDE DR MADISON OH 44057	135.00	01/17/2023	Case: 19CF001810 PER JE 3/2 DEPOSIT	135.00	
<b>Total</b>					<b>135.00</b>	
141072 Printed	BUCKINGHAM DOOLITTLE & BU 3800 Embassy Parkway, Suite 300 AKRON OH 44333	127.00	01/17/2023	Case: 20CV000917 REIMB CHEC RESTITUTION	127.00	
<b>Total</b>					<b>127.00</b>	
141074 Printed	BROCK AND SCOTT, PLLC 6725 MIAMI AVE., SUITE 202 CINCINNATI OH 45243	210.61	01/18/2023	Case: 22CF001320 BAL OF DEP DEPOSIT	210.61	
<b>Total</b>					<b>210.61</b>	
141137 Printed	NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200	603.84	01/20/2023	Case: 20CV000472 REIMB CHEC RESTITUTION	300.00	

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	CLEVELAND OH 44114		01/20/2023	Case: 19CV001936 REIMB CHEC RESTITUTION	303.84	
<b>Total</b>					<b>603.84</b>	
141139 Printed	SHAYNA DIANNE ST JOHN 5799 S WINDS DRIVE MENTOR ON THE LAKE OH 44060	101.36	01/23/2023	Case: 22DI000401 BAL OF DEP DEPOSIT	101.36	
<b>Total</b>					<b>101.36</b>	
141191 Printed	KRAVITZ ADVISORS LLC 3511 LOST NATION ROAD WILLOUGHBY OH 44094	12.70	01/25/2023	Case: 2021-L-134 BAL OF DEP DEPOSIT	12.70	
<b>Total</b>					<b>12.70</b>	
141227 Voided 12/16/2024	JULIA VALDEZ 873 N SAINT CLAIR STREET PAINESVILLE OH 44077	4.78	01/27/2023	Case: 21DR000397 PAYPAL OVE DEPOSIT	4.78	
<b>Total</b>					<b>4.78</b>	

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141235	DHARMESH PATEL	108.00	01/30/2023	Case: 22DI000381	108.00	
Printed	9650 CREAMWOOD FOREST			REIMB CHEC		
	WAITE HILL OH 44094			RESTITUTION		
<b>Total</b>					<b>108.00</b>	
141304	LERNER, SAMPSON & ROTHFUS	1,088.55	02/01/2023	Case: 15CF002118	1,088.55	
Printed	P. O. BOX 5480			BAL OF DEP		
	CINCINNATI OH 45201			DEPOSIT		
<b>Total</b>					<b>1,088.55</b>	
141320	KRISTA MONFERDINI	77.33	02/02/2023	Case: 22DR000259	77.33	
Printed	7740 SHARON DRIVE			BAL OF DEP		
	MENTOR ON THE LAKE OH 44060			DEPOSIT		
<b>Total</b>					<b>77.33</b>	
141338	NURENBERG PARIS HELLER &	23.00	02/02/2023	Case: 19CV000635	23.00	
Printed	600 SUPERIOR AVE. E SUITE 1200			BAL OF DEP		
	CLEVELAND OH 44114			DEPOSIT		
<b>Total</b>					<b>23.00</b>	

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141413	02/09/2023	LERNER, SAMPSON & ROTHFUS		02/09/2023	Case: 17CF000992	536.00
	Printed	P. O. BOX 5480	1,593.15		REIMB OF A	
		CINCINNATI OH 45201		02/09/2023	Case: 17CF000992	748.15
					REIMB OF P	
				02/09/2023	Case: 12CF002903	309.00
					REIMB OF I	
					SUNDRIES ACCOUNT	
					<b>Total</b>	<b>1,593.15</b>
141418	02/09/2023	SILVIA DURACHINSKY		02/09/2023	Case: 06CR000720	4.85
	Printed	6400 CENTER ST #45	4.85		PARTIAL RE	
		MENTOR OH 44060			RESTITUTION	
					<b>Total</b>	<b>4.85</b>
141435	02/10/2023	AMANI BROWN		02/10/2023	Case: 22DI000479	42.84
	Printed	481 REGINA DRIVE	42.84		BAL OF DEP	
		PAINESVILLE OH 44077			DEPOSIT	
					<b>Total</b>	<b>42.84</b>

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141461 02/14/2023 Printed	JENNIFER OPPENHEIM 10024 HILLCREST RD KIRTLAND OH 44094	3.30	02/14/2023	Case: 19DI000217 BAL OF DEP DEPOSIT	3.30	
<b>Total</b>					<b>3.30</b>	
141534 02/17/2023 Printed	FRANKLIN C LANZA 149 CHATHAM WAY MAYFIELD HEIGHTS OH 44124	22.10	02/17/2023	Case: 16DR000595 BAL OF DEP DEPOSIT	22.10	
<b>Total</b>					<b>22.10</b>	
141538 02/17/2023 Printed	VANCE J LANGHORNE JR 18422 WOODLAND DR TRIANGLE VA 22172	0.24	02/17/2023	Case: 14DR000399 PAYPAL OVE DEPOSIT	0.24	
<b>Total</b>					<b>0.24</b>	
141588 02/23/2023 Voided 09/04/2024	21st CENTURY MEDIA P. O. BOX 8003	1,975.70	02/23/2023	Case: 16CF001339 AD#1594150 SUNDRIES ACCOUNT	1,283.95	

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STOP PAYMENT	WILLOUGHBY	OH 44096		02/23/2023	Case: 16CF001339 AD#2675816 SUNDRIES ACCOUNT	691.75
<b>Total</b>						<b>1,975.70</b>
141591 02/23/2023	21st CENTURY MEDIA		663.55	02/23/2023	Case: 17CF001920 AD#1723605 SUNDRIES ACCOUNT	663.55
Voided 09/04/2024 STOP PAYMENT	P. O. BOX 8003 WILLOUGHBY	OH 44096				
<b>Total</b>						<b>663.55</b>
141592 02/23/2023	21st CENTURY MEDIA		1,016.90	02/23/2023	Case: 18CF001026 AD#1855116 SUNDRIES ACCOUNT	649.45
Voided 09/04/2024 STOP PAYMENT	P. O. BOX 8003 WILLOUGHBY	OH 44096		02/23/2023	Case: 18CF001026 AD#1921268 SUNDRIES ACCOUNT	367.45
<b>Total</b>						<b>1,016.90</b>
141598 02/23/2023	21st CENTURY MEDIA		663.55	02/23/2023	Case: 18CF001046 AD#1739759 SUNDRIES ACCOUNT	663.55
Voided 09/04/2024 STOP PAYMENT	P. O. BOX 8003 WILLOUGHBY	OH 44096				
<b>Total</b>						<b>663.55</b>

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141603	21st CENTURY MEDIA	649.45	02/23/2023	Case: 18CF001047 AD#1857515 SUNDRIES ACCOUNT	649.45	
Voided 09/04/2024 STOP PAYMENT	P. O. BOX 8003 WILLOUGHBY OH 44096					
<b>Total</b>					<b>649.45</b>	
141615	21st CENTURY MEDIA	691.75	02/24/2023	Case: 18CF001045 AD# 180843 SUNDRIES ACCOUNT	691.75	
Voided 09/04/2024 STOP PAYMENT	P. O. BOX 8003 WILLOUGHBY OH 44096					
<b>Total</b>					<b>691.75</b>	
141634	21st CENTURY MEDIA	691.75	02/24/2023	Case: 18CF000461 AD# 179635 SUNDRIES ACCOUNT	691.75	
Printed	P. O. BOX 8003 WILLOUGHBY OH 44096					
<b>Total</b>					<b>691.75</b>	
141636	21st CENTURY MEDIA	649.45	02/24/2023	Case: 18CF001044 AD# 184057 SUNDRIES ACCOUNT	649.45	
Printed	P. O. BOX 8003 WILLOUGHBY OH 44096					
<b>Total</b>					<b>649.45</b>	



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141639	21st CENTURY MEDIA		02/24/2023	Case: 18CF000655	677.65	
Printed	P. O. BOX 8003	1,341.20		AD# 192500		
	WILLOUGHBY OH 44096		02/24/2023	Case: 18CF000655	663.55	
				AD# 183629		
				SUNDRIES ACCOUNT		
<b>Total</b>					<b>1,341.20</b>	
141641	21st CENTURY MEDIA		02/24/2023	Case: 19CF000554	649.45	
Printed	P. O. BOX 8003	649.45		AD#1865846		
	WILLOUGHBY OH 44096			SUNDRIES ACCOUNT		
<b>Total</b>					<b>649.45</b>	
141644	21st CENTURY MEDIA		02/27/2023	Case: 19CF000392	663.55	
Printed	P. O. BOX 8003	663.55		AD# 182890		
	WILLOUGHBY OH 44096			SUNDRIES ACCOUNT		
<b>Total</b>					<b>663.55</b>	
141647	21st CENTURY MEDIA		02/27/2023	Case: 19CF000182	663.55	
Printed	P. O. BOX 8003	663.55		AD# 184331		
	WILLOUGHBY OH 44096			SUNDRIES ACCOUNT		

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				<b>Total</b>	<b>663.55</b>	
141650	21st CENTURY MEDIA		02/27/2023	Case: 19CF001271	677.65	
Printed	P. O. BOX 8003	2,032.10		AD# 192500		
	WILLOUGHBY OH 44096		02/27/2023	Case: 19CF001271	1,354.45	
				AD# 185753		
				SUNDRIES ACCOUNT		
				<b>Total</b>	<b>2,032.10</b>	
141678	BARON FAMILY LAW LLC		02/28/2023	Case: 22DR000421	48.74	
Printed	115 LINCOLN AVE	48.74		BAL OF DEP		
	BEREA OH 44017			DEPOSIT		
				<b>Total</b>	<b>48.74</b>	
141727	ELIZABETH A THOMARIOS		03/01/2023	Case: 21DR000532	147.85	
Printed	50 BAKER BLVD SUITE 6	147.85		REIMB CHEC		
	AKRON OH 44333			RESTITUTION		
				<b>Total</b>	<b>147.85</b>	
141744	21st CENTURY MEDIA		03/02/2023	Case: 03CF001580	50.00	
Voided	P. O. BOX 8003	50.00		AD# 106365		
09/10/2024				RESTITUTION		

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STOP PAYMENT	WILLOUGHBY	OH 44096				
<b>Total</b>					<b>50.00</b>	
141762	03/03/2023	21st CENTURY MEDIA		03/03/2023	Case: 22CF000254	
	Voided	P. O. BOX 8003			AD# 232908	
	09/10/2024				SUNDRIES ACCOUNT	
STOP PAYMENT	WILLOUGHBY	OH 44096				
<b>Total</b>					<b>315.75</b>	
141794	03/06/2023	CHRISTOPHER FUENTES		03/06/2023	Case: 22CF001228	
	Printed	16485 HEATHER LANE			REIMB CHEC	
		UNIT 203			DEPOSIT	
		CLEVELAND	OH 44130			
<b>Total</b>					<b>71.76</b>	
141836	03/08/2023	21st CENTURY MEDIA		03/08/2023	Case: 17CF000762	
	Voided	P. O. BOX 8003			AD#1434850	
	09/10/2024				SUNDRIES ACCOUNT	
STOP PAYMENT	WILLOUGHBY	OH 44096				
<b>Total</b>					<b>635.35</b>	

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141925 03/14/2023 Printed	DREYFUSS WILLIAMS & ASSOC 1801 E NINTH ST SUITE 1110 CLEVELAND OH 44114	51.06	03/14/2023	Case: 19CV001400 REIMB OF C RESTITUTION	51.06	
<b>Total</b>					<b>51.06</b>	
141931 03/15/2023 Printed	WALTER J MCNAMARA 70 N. ST. CLAIR ST, SUITE 100-B PAINESVILLE OH 44077	59.48	03/14/2023	Case: 16DR000586 REIMB OF C RESTITUTION	59.48	
<b>Total</b>					<b>59.48</b>	
142015 03/21/2023 Printed	FRANKLIN C LANZA 149 CHATHAM WAY MAYFIELD HEIGHTS OH 44124	114.32	03/21/2023	Case: 16DR000595 REIMB CHEC RESTITUTION	114.32	
<b>Total</b>					<b>114.32</b>	
142030 03/21/2023 Voided 03/11/2024 STOP PAYMENT	21st CENTURY MEDIA P. O. BOX 8003 WILLOUGHBY OH 44096	1,114.75	03/21/2023	Case: 22CF000146 AD# 241502 SUNDRIES ACCOUNT	1,114.75	
<b>Total</b>					<b>1,114.75</b>	

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142031	03/21/2023 Printed	DAVID G KEHRES 6885 STRATFORD CIR APT C MENTOR OH 44060	41.00	03/21/2023	Case: 22CR000845 BAL OF DEP DEPOSIT	41.00
<b>Total</b>						<b>41.00</b>
142035	03/21/2023 Printed	REIMER LAW P. O. BOX 39696 31500 BAINBRIDGE RD SOLON OH 44139	555.25	03/21/2023	Case: 22CF000146 BAL OF ALI DEPOSIT	555.25
<b>Total</b>						<b>555.25</b>
142040	03/21/2023 Printed	WYQUISE TARIQ BERRY 22750 FOX AVE APT C EUCLID OH 44123	47.24	03/21/2023	Case: 22CR001040 BAL OF BON DEPOSIT	47.24
<b>Total</b>						<b>47.24</b>
142108	03/27/2023 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480	2,108.85	03/27/2023	Case: 19CF000524 REIMB OF I SUNDRIES ACCOUNT	419.00

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	CINCINNATI	OH 45201		03/27/2023	Case: 19CF000524 REIMB OF A SUNDRIES ACCOUNT	702.00
				03/27/2023	Case: 19CF000524 REIMB OF P SUNDRIES ACCOUNT	987.85
<b>Total</b>						<b>2,108.85</b>
142140	LERNER, SAMPSON & ROTHFUS		600.00	03/28/2023	Case: 20CF000506 REIMB OF I SUNDRIES ACCOUNT	419.00
Printed	P. O. BOX 5480					
	CINCINNATI	OH 45201		03/28/2023	Case: 20CF000506 BAL OF DEP DEPOSIT	181.00
<b>Total</b>						<b>600.00</b>
142149	DENMAN & LERNER CO LPA		14.21	03/28/2023	Case: 10DI000595 PARTIAL RE RESTITUTION	14.21
Printed	8039 BROADMOOR RD, STE 21					
	MENTOR	OH 44060				
<b>Total</b>						<b>14.21</b>
142155	SILVIA DURACHINSKY		20.00	03/28/2023	Case: 06CR000720 RESTITUTIO RESTITUTION	20.00
Printed	6400 CENTER ST #45					

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	MENTOR		OH 44060			
				<b>Total</b>	<b>20.00</b>	
142217	MYERS LAW, LLC		03/31/2023	Case: 19CV001105	31.00	
Printed	600 E GRANGER RD 2ND FLOOR CLEVELAND	31.00		BAL OF DEP DEPOSIT		
			OH 44113			
				<b>Total</b>	<b>31.00</b>	
142271	WILLIAM T CALVERT		04/04/2023	Case: 06DR000505	500.00	
Printed	5454 TRASK RD	500.00		GAL BOND P DEPOSIT		
	LEROY TWP		OH 44077			
				<b>Total</b>	<b>500.00</b>	
142309	RAECHELLE T CHESNEY		04/05/2023	Case: 21DI000709	114.87	
Printed	37099 S LAKESHORE BLVD	114.87		REIMB CHEC RESTITUTION		
	EASTLAKE		OH 44095			
				<b>Total</b>	<b>114.87</b>	

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142311	04/05/2023 Printed	SILVIA M DURACHINSKY 6400 Center St #45 MENTOR OH 44060	20.00	04/05/2023	Case: 06CR000720 RESTITUTIO RESTITUTION	20.00
<b>Total</b>						<b>20.00</b>
142367	04/11/2023 Voided 03/11/2024 STOP PAYMENT	21st CENTURY MEDIA P. O. BOX 8003 WILLOUGHBY OH 44096	691.75	04/11/2023	Case: 18CF000639 AD# 170208 SUNDRIES ACCOUNT	691.75
<b>Total</b>						<b>691.75</b>
142401	04/12/2023 Printed	REIMER LAW PO BOX 39696 SOLON OH 44139	28.79	04/12/2023	Case: 08CV004036 BAL OF DEP DEPOSIT	28.79
<b>Total</b>						<b>28.79</b>
142433	04/13/2023 Printed	SAMANTHA L PAULINE 491 W PARKWAY DRIVE MADISON OH 44057	10.88	04/13/2023	Case: 22DR000255 BAL OF DEP DEPOSIT	10.88
<b>Total</b>						<b>10.88</b>



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142437	JENNA T SCHROEDER	4.97	04/13/2023	Case: 17CR000067 PAYPAL OVE DEPOSIT	4.97	
Printed	7236 TAFT STREET MENTOR OH 44060					
<b>Total</b>					<b>4.97</b>	
142439	MICHAEL A MILDE	2.42	04/13/2023	Case: 19CR001362 PAYPAL OVE DEPOSIT	2.42	
Printed	1204 LLOYD AVE AURORA OH 44202					
<b>Total</b>					<b>2.42</b>	
142469	LOLA PRICE	450.00	04/14/2023	Case: 90CR000410 BOND LESS DEPOSIT	450.00	
Printed						
<b>Total</b>					<b>450.00</b>	
142470	CEDRIC A NUNN	541.44	04/14/2023	Case: 04CR000637 BAL OF BON DEPOSIT	541.44	
Printed	120 RUTH ELLEN DRIVE STE 423H RICHMOND HTS OH 44143					
<b>Total</b>					<b>541.44</b>	

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142472	Demetrius W Smith	230.80	04/17/2023	Case: 09CR000697 BAL OF BON DEPOSIT	230.80	
Printed	11313 Hopkins CLEVELAND OH 44108					
<b>Total</b>					<b>230.80</b>	
142473	Timothy J Rodey	180.00	04/17/2023	Case: 09CR000691 BOND LESS DEPOSIT	180.00	
Printed	225 Newell St PAINESVILLE OH 44077					
<b>Total</b>					<b>180.00</b>	
142482	Shanon D Johnson	41.40	04/17/2023	Case: 09CR000498 BAL OF BON DEPOSIT	41.40	
Printed	14415 Westropp Ave CLEVELAND OH 44110					
<b>Total</b>					<b>41.40</b>	
142521	BAIONI LAW	25.99	04/18/2023	Case: 19DI000484 BAL OF DEP DEPOSIT	25.99	
Voided 10/08/2024 STOP PAYMENT	7445 CENTER ST MENTOR OH 44060					
<b>Total</b>					<b>25.99</b>	

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142534	MEGHAN L ELLAR	4.78	04/19/2023	Case: 21DR000655 PAYPAL OVE DEPOSIT	4.78	
Printed	605 VILLA EAST DRIVE FAIRPORT HARBOR OH 44077					
<b>Total</b>					<b>4.78</b>	
142542	ANNA MARIE GENNERT	300.00	04/20/2023	Case: 93DR000393 GAL BOND C DEPOSIT	300.00	
Printed	35600 WEST ISLAND DRIVE EASTLAKE OH 44095					
<b>Total</b>					<b>300.00</b>	
142543	JANE COLVIN LLOYD	500.00	04/20/2023	Case: 99DR000414 GAL BOND C DEPOSIT	500.00	
Printed	3030 DAVIS RD PERRY OH 44081					
<b>Total</b>					<b>500.00</b>	
142573	21st CENTURY MEDIA	959.65	04/21/2023	Case: 19CF001345 AD #243374 OAD - Online Auction Deposi	220.00	
Voided	P. O. BOX 8003					
03/14/2024						

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<u>Date/Status</u>	<u>Payee Name</u>		<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
STOP PAYMENT	WILLOUGHBY	OH 44096		04/21/2023	Case: 19CF001345 AD #243374 SUNDRIES ACCOUNT	739.65
<b>Total</b>						<b>959.65</b>
142577	04/21/2023	BROCK & SCOTT		04/21/2023	Case: 22CF000188 REIMB OF R SUNDRIES ACCOUNT	220.00
	Voided	6725 MIAMI AVE SUITE 202	2,370.00			
	03/14/2024					
STOP PAYMENT	CININNATI	OH 45243		04/21/2023	Case: 22CF000188 REIMB OF P SUNDRIES ACCOUNT	1,072.45
				04/21/2023	Case: 22CF000188 BAL OF DEP DEPOSIT	281.00
				04/21/2023	Case: 22CF000188 BAL OF DEP DEPOSIT	98.55
				04/21/2023	Case: 22CF000188 JUDICIAL R SUNDRIES ACCOUNT	698.00
<b>Total</b>						<b>2,370.00</b>
142579	04/21/2023	BROCK & SCOTT		04/21/2023	Case: 22CF000188 REIMB OF A SUNDRIES ACCOUNT	359.00
	Voided	6725 MIAMI AVE SUITE 202	778.00			
	03/14/2024					
STOP PAYMENT	CININNATI	OH 45243		04/21/2023	Case: 22CF000188 REIMB OF I SUNDRIES ACCOUNT	419.00

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
<b>Total</b>					<b>778.00</b>	
142583	04/21/2023	21st CENTURY MEDIA				
	04/21/2023		04/21/2023	Case: 21CF000579	1,530.00	
Voided	P. O. BOX 8003	1,530.00		AD# 244806		
03/14/2024				SUNDRIES ACCOUNT		
STOP PAYMENT	WILLOUGHBY OH 44096					
<b>Total</b>					<b>1,530.00</b>	
142588	04/21/2023	21st CENTURY MEDIA				
	04/21/2023		04/21/2023	Case: 22CF001017	875.05	
Voided	P. O. BOX 8003	875.05		AD# 244749		
04/12/2024				SUNDRIES ACCOUNT		
STOP PAYMENT	WILLOUGHBY OH 44096					
<b>Total</b>					<b>875.05</b>	
142616	04/24/2023	BAIONI LAW				
	04/24/2023		04/24/2023	Case: 21DR000034	71.87	
Voided	7445 CENTER ST	71.87		REIMB CHEC		
10/08/2024				RESTITUTION		
STOP PAYMENT	MENTOR OH 44060					
<b>Total</b>					<b>71.87</b>	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
142644	DENNIS I BAIRD	0.22	04/26/2023	Case: 2014-L-098	0.22	
Printed	724 EAST 343RD STR			PAYPAL OVE		
	EASTLAKE OH 44095			DEPOSIT		
<b>Total</b>					<b>512.42</b>	
142675	KIMBERLY HARDWAY	250.00	04/28/2023	Case: 03DR000276	250.00	
Printed	7801 East Charter Oak			GAL BOND C		
	SCOTTSDALE AZ 85260			DEPOSIT		
<b>Total</b>					<b>250.00</b>	
142678	PATRICIA E BALISH	500.00	04/28/2023	Case: 01DR000871	500.00	
Printed	5246 MELODY LN BACK			GAL BOND C		
	WILLOUGHBY OH 44094			DEPOSIT		
<b>Total</b>					<b>500.00</b>	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
142680 04/28/2023 Printed	ANTHONY R POWELL 60429 MARGINAL DRIVE APT A WILLOWICK OH 44095	878.60	04/28/2023	Case: 20CR000893 BAL OF BO DEPOSIT	878.60	
<b>Total</b>					<b>878.60</b>	
142682 04/28/2023 Printed	JOSEPH R PITINGOLO 1167 CLOVERLEIGH MADISON OH 44057	500.00	04/28/2023	Case: 95DR000685 CHILD SUPP DEPOSIT	500.00	
<b>Total</b>					<b>500.00</b>	
142709 05/01/2023 Voided 04/23/2024 STOP PAYMENT	21st CENTURY MEDIA P. O. BOX 8003 WILLOUGHBY OH 44096	50.00	05/01/2023	Case: 03CF001580 AD #106365 RESTITUTION	50.00	
<b>Total</b>					<b>50.00</b>	
142713 05/02/2023 Printed	ADRRAIN C BELLO 23293 WILLIAMS AVE EUCLID OH 44123	20.00	05/01/2023	Case: 21CR001339 CASE WAS T DEPOSIT	20.00	
<b>Total</b>					<b>20.00</b>	

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142778 05/05/2023 Printed	21st CENTURY MEDIA P. O. BOX 8003 WILLOUGHBY OH 44096	1,417.90	05/05/2023	Case: 22CF000102 AD#2433741 SUNDRIES ACCOUNT	1,417.90	
<b>Total</b>					<b>1,417.90</b>	
142785 05/05/2023 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201	419.00	05/05/2023	Case: 19CF001743 REIMB OF I SUNDRIES ACCOUNT	419.00	
<b>Total</b>					<b>419.00</b>	
142786 05/05/2023 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201	281.00	05/05/2023	Case: 19CF001743 BAL OF DEP DEPOSIT	281.00	
<b>Total</b>					<b>281.00</b>	
142801 05/05/2023 Printed	BROCK & SCOTT 6725 MIAMI AVE SUITE 202 CINCINNATI OH 45243	60.00	05/05/2023	Case: 19CF000524 BAL OF DEP DEPOSIT	60.00	
<b>Total</b>					<b>60.00</b>	



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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
142828 05/08/2023 Printed	SILVIA DURACHINSKY 6400 CENTER ST #45 MENTOR OH 44060	10.00	05/08/2023	Case: 06CR000720 RESTITUTIO RESTITUTION	10.00	
<b>Total</b>					<b>10.00</b>	
142906 05/12/2023 Printed	CODY MAXWELL BEVIS 121 CROSBY CT VILLA 4 WALNUT CREEK CA 94598	200.00	05/11/2023	Case: 21DR000585 BAL OF GA DEPOSIT	200.00	
<b>Total</b>					<b>200.00</b>	
142922 05/15/2023 Printed	THOMAS C. LAQUATRA, JR. 19421 ORNSTON ROAD EUCLID OH 44119	37.00	05/15/2023	Case: 22CR000263 BAL OF BON DEPOSIT	37.00	
<b>Total</b>					<b>37.00</b>	
142978 05/18/2023 Printed	JEREMY J HANCE 1557 EASTON MADISON OH 44057	10.55	05/17/2023	Case: 22CR000850 BAL OF BON DEPOSIT	10.55	
<b>Total</b>					<b>10.55</b>	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
142988 05/18/2023 Printed	BROCK & SCOTT 6725 MIAMI AVE SUITE 202 CINCINNATI OH 45243	134.20	05/18/2023	Case: 22CF001600 BAL OF DEP DEPOSIT	134.20	
<b>Total</b>					<b>134.20</b>	
143081 05/25/2023 Printed	CRAIG ZACKEY 7106 LAKE RD MADISON OH 44057	15.15	05/25/2023	Case: 22DI000507 REIMB OF C RESTITUTION	15.15	
<b>Total</b>					<b>15.15</b>	
143085 05/26/2023 Printed	BRYAN A REO 7143 RIPPLING BROOK LN MENTOR OH 44060	9.58	05/26/2023	Case: 23CV000091 BAL OF DEP DEPOSIT	9.58	
<b>Total</b>					<b>9.58</b>	
143220 06/05/2023 Printed	SILVIA DURACHINSKY 6400 CENTER ST #45 MENTOR OH 44060	10.00	06/05/2023	Case: 06CR000720 RESTITUTIO RESTITUTION	10.00	
<b>Total</b>					<b>10.00</b>	

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143226 06/06/2023 Printed	JUDITH GRON 4467 RIDGESTONE WAY MEDINA OH 44256	0.75	06/06/2023	Case: 05DI000441 OVERPAYMEN DEPOSIT	0.75	
<b>Total</b>					<b>0.75</b>	
143339 06/12/2023 Printed	RACHEL MEABON 9400 CHILLICOTHE RD SOUTH UNIT KIRTLAND OH 44094	412.50	06/12/2023	Case: 22DR000384 BAL OF DEP DEPOSIT	412.50	
<b>Total</b>					<b>412.50</b>	
143363 06/13/2023 Printed	CONSTANCE M TAYLOR 3979 FIELDING DR NORTH OLMSTED OH 44070	115.00	06/13/2023	Case: 05DR000343 REIMB OF C RESTITUTION	115.00	
<b>Total</b>					<b>115.00</b>	
143368 06/13/2023 Printed	JASON BAYLOG 4151 GROVE AVE WILLOUGHBY OH 44094	74.48	06/13/2023	Case: 16DI000387 REIMB OF C RESTITUTION	74.48	
<b>Total</b>					<b>74.48</b>	

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143369	JONELL GLITZENSTEIN	59.93	06/13/2023	Case: 04DR000846	59.93	
Printed	20050 LAKESHORE BLVD			REIMB OF C		
	EUCLID OH 44123			RESTITUTION		
<b>Total</b>					<b>59.93</b>	
143456	DARYLLYN ARPIN	11.29	06/16/2023	Case: 22DR000174	11.29	
Printed	35124 EUCLID AVE J103			REIMB FROM		
	WILLOUGHBY OH 44094			RESTITUTION		
<b>Total</b>					<b>11.29</b>	
143511	BROCK & SCOTT	114.22	06/22/2023	Case: 23CF000336	114.22	
Printed	6725 MIAMI AVE SUITE 202			BAL OF DEP		
	CINCINNATI OH 45243			DEPOSIT		
<b>Total</b>					<b>114.22</b>	
143586	MARIO THOMAS HERRING	25.00	06/28/2023	Case: 23CR000040	25.00	
Printed	1048 E 98TH ST			BOND SURCH		
	CLEVELAND OH 44108			DEPOSIT		
<b>Total</b>					<b>25.00</b>	

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143615 06/30/2023 Printed	CHRISTINE LASALVIA ESQ  THE LAW OFFICE OF CHRISTINE LASALVIA THE SUPERIOR BLDG. 815 SUPERIOR AVE., E. SUITE 2100 CLEVELAND OH 44114	8.62	06/30/2023	Case: 22CV001004 BAL OF DEP DEPOSIT	8.62	
<b>Total</b>					<b>8.62</b>	
143663 07/03/2023 Printed	SILVIA DURACHINSKY  6400 CENTER ST #45  MENTOR OH 44060	10.00	07/03/2023	Case: 06CR000720 RESTITUTIO RESTITUTION	10.00	
<b>Total</b>					<b>10.00</b>	
143743 07/11/2023 Printed	ALLSTATE INSURANCE COMPAN  P.O. BOX 650048  DALLAS TX 75265	10.31	07/10/2023	Case: 22CV001282 OVERPAYMEN DEPOSIT	10.31	
<b>Total</b>					<b>10.31</b>	
143845 07/14/2023 Printed	MACKENZIE HENRY HOEGLER  11859 EDGEWATER DR	51.24	07/14/2023	Case: 23DI000188 BAL OF DEP DEPOSIT	51.24	

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	LAKWOOD		OH 44107			
				<b>Total</b>	<b>51.24</b>	
143907	DENMAN & LERNER CO LPA		07/18/2023	Case: 22CV000877	5.81	
Printed	8039 BROADMOOR RD, STE 21	5.81		BAL OF DEP		
	MENTOR		OH 44060	DEPOSIT		
				<b>Total</b>	<b>5.81</b>	
143930	DOUGLAS BRIAN TYSON		07/18/2023	Case: 23DI000172	43.56	
Printed	7155 HART ST	43.56		BAL OF DEP		
	APT D31			DEPOSIT		
	MENTOR		OH 44060			
				<b>Total</b>	<b>43.56</b>	
143953	TARA L TROGDON		07/19/2023	Case: 20ST008130	30.00	
Printed	38426 DOLORES DR	30.00		RETURN MON		
	EASTLAKE		OH 44095	DEPOSIT		
				<b>Total</b>	<b>30.00</b>	

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144032 07/25/2023 Printed	BROCK & SCOTT, PLLC 2001 NW 64TH ST. #130 FT LAUDERDALE FL 33309	74.65	07/25/2023	Case: 23CF000153 BAL OF DEP DEPOSIT	74.65	
<b>Total</b>					<b>74.65</b>	
144069 07/26/2023 Printed	CARLISLE, MCNELLIE, RINI, 24755 CHAGRIN BLVD # 200 CLEVELAND OH 44122	583.45	07/26/2023	Case: 22CF000324 BAL OF DEP DEPOSIT	583.45	
<b>Total</b>					<b>583.45</b>	
144175 08/01/2023 Printed	BROCK & SCOTT, PLLC 2001 NW 64TH ST. #130 FT LAUDERDALE FL 33309	97.04	08/01/2023	Case: 23CF000153 BAL OF DEP DEPOSIT	97.04	
<b>Total</b>					<b>97.04</b>	
144186 08/02/2023 Printed	ISAAC PEREZ 1480 BEECHWOOD STREET WARREN OH 44483	55.18	08/01/2023	Case: 23DI000251 BAL OF DEP DEPOSIT	55.18	
<b>Total</b>					<b>55.18</b>	

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144220	SILVIA DURACHINSKY	60.00	08/03/2023	Case: 06CR000720 RESTITUTIO RESTITUTION	60.00	
Printed	6400 CENTER ST #45 MENTOR OH 44060					
<b>Total</b>					<b>60.00</b>	
144329	MICHAEL V VALOCCHI	85.00	08/10/2023	Case: 22CR001193 SURCHARGE/ DEPOSIT	85.00	
Printed	417 VINE ST FAIRPORT HARBOR OH 44077					
<b>Total</b>					<b>85.00</b>	
144347	VINCENT J CALO	52.16	08/11/2023	Case: 04DR000846 RE-ISSUED RESTITUTION	52.16	
Printed	5546 PEARL RD CLEVELAND OH 44129					
<b>Total</b>					<b>52.16</b>	
144382	BAILEY RANSOM	45.56	08/15/2023	Case: 23DI000313 BAL OF DEP DEPOSIT	45.56	
Printed	760 SUNSET DR MADISON OH 44057					
<b>Total</b>					<b>45.56</b>	



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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
144385	08/15/2023	BROCK & SCOTT	19.70	08/15/2023	Case: 23CV000409	19.70
Printed	6725 MIAMI AVE SUITE 202				BAL OF DEP	
	CINCINNATI OH 45243				DEPOSIT	
					<b>Total</b>	<b>19.70</b>
144516	08/24/2023	ANITA STALEY	22.26	08/24/2023	Case: 23DR000205	22.26
Printed	7327 CENTER ST				BAL OF DEP	
	MENTOR OH 44060				DEPOSIT	
					<b>Total</b>	<b>22.26</b>
144572	08/28/2023	LERNER, SAMPSON & ROTHFUS	1,349.40	08/28/2023	Case: 19CF001877	419.00
Printed	P. O. BOX 5480				REIMB COST	
	CINCINNATI OH 45201			08/28/2023	Case: 19CF001877	230.40
					BAL OF DEP	
					DEPOSIT	
				08/28/2023	Case: 20CF000156	281.00
					BAL OF DEP	
					DEPOSIT	
				08/28/2023	Case: 20CF000156	419.00
					REIMB COST	
					SUNDRIES ACCOUNT	
					<b>Total</b>	<b>1,349.40</b>

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144578	08/28/2023 Printed	KEIS GEORGE LLP 55 PUBLIC SQUARE #1900 CLEVELAND OH 44113	300.00	08/28/2023	Case: 23CV000161 REIMB CHEC RESTITUTION	300.00
<b>Total</b>						<b>300.00</b>
144678	09/05/2023 Printed	SILVIA DURACHINSKY 6400 CENTER ST #45 MENTOR OH 44060	20.00	09/05/2023	Case: 06CR000720 RESTITUTIO RESTITUTION	20.00
<b>Total</b>						<b>20.00</b>
144720	09/08/2023 Printed	LORENE PATRICIA LANCASTER 722 E 348TH ST EASTLAKE OH 44095	22.00	09/08/2023	Case: 23CR000026 BAL OF BON DEPOSIT	22.00
<b>Total</b>						<b>22.00</b>
144721	09/08/2023 Printed	MASON, SCHILLING & MASON P.O. BOX 498367 CINCINNATI OH 45249	103.43	09/08/2023	Case: 13CV000928 GARN CHECK DEPOSIT	103.43
<b>Total</b>						<b>103.43</b>

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144886 09/20/2023 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	44.08	09/20/2023	Case: 23DI000315 BAL OF DEP DEPOSIT	44.08	
<b>Total</b>					<b>44.08</b>	
144981 09/27/2023 Printed	FREDERICK ANTHONY MIRANDA 3569 WEST 131ST ST GENEVA OH 44041	85.00	09/27/2023	Case: 23CR000886 SURCHARGE/ DEPOSIT	85.00	
<b>Total</b>					<b>85.00</b>	
145039 10/02/2023 Printed	MICHAEL A BRADSHAW 3858 BRADFORDS GATE ROCKY RIVER OH 44116	33.22	10/02/2023	Case: 17DI000189 REIMB OF C RESTITUTION	33.22	
<b>Total</b>					<b>33.22</b>	
145046 10/03/2023 Printed	SILVIA DURACHINSKY 6400 CENTER ST #45 MENTOR OH 44060	10.00	10/02/2023	Case: 06CR000720 RESTITUTIO RESTITUTION	10.00	
<b>Total</b>					<b>10.00</b>	

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145074 10/04/2023 Printed	STATE OF OHIO EX REL. DAI 5694 MIDDLE RIDGE RD MADISON OH 44057	21.99	10/04/2023	Case: 2022-L-055 BAL OF DEP DEPOSIT	21.99	
<b>Total</b>					<b>21.99</b>	
145130 10/06/2023 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201	167.02	10/06/2023	Case: 19CF001019 BAL OF DEP DEPOSIT	167.02	
<b>Total</b>					<b>167.02</b>	
145145 10/10/2023 Printed	MILLER STILLMAN & BARTEL 1320 SUMNER AVE 1ST FL CLEVELAND OH 44115	300.00	10/10/2023	Case: 20CV001114 REIMB OF C RESTITUTION	300.00	
<b>Total</b>					<b>300.00</b>	
145155 10/10/2023 Printed	DAISY MOLES 5694 MIDDLE RIDGE RD MADISON OH 44057	40.92	10/10/2023	Case: 2023-L-020 BAL OF DEP DEPOSIT	40.92	
<b>Total</b>					<b>40.92</b>	

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145173	DAISY MOLES	21.99	10/11/2023	Case: 2022-L-056 BAL OF DEP DEPOSIT	21.99	
Printed	5694 MIDDLE RIDGE RD MADISON OH 44057					
<b>Total</b>					<b>21.99</b>	
145179	LAW OFFICE OF CHRISTINE L	8.10	10/11/2023	Case: 22CV001534 BAL OF DEP DEPOSIT	8.10	
Printed	815 SUPERIOR AVE E SUITE 2100 CLEVELAND OH 44114					
<b>Total</b>					<b>8.10</b>	
145182	ANN MARIE YATES	55.26	10/11/2023	Case: 23DI000354 BAL OF DEP DEPOSIT	55.26	
Printed	7971 C INDEPENDENCE DRIVE MENTOR OH 44060					
<b>Total</b>					<b>55.26</b>	
145187	DAISY MOLES	29.63	10/11/2023	Case: 2022-L-057 BAL OF DEP DEPOSIT	21.99	
Printed	5694 MIDDLE RIDGE RD					

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<u>Date/Status</u>	<u>Payee Name</u>		<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
	MADISON	OH 44057		10/11/2023	Case: 2023-L-011 BAL OF DEP DEPOSIT	7.64
					<b>Total</b>	<b>29.63</b>
145202	DAISY MOLES			10/12/2023	Case: 2023-L-019 BAL OF DEP DEPOSIT	41.60
Printed	5694 MIDDLE RIDGE RD		41.60			
	MADISON	OH 44057				
					<b>Total</b>	<b>41.60</b>
145242	BAIONI LAW			10/16/2023	Case: 22DR000192 REIMB CHEC RESTITUTION	53.23
Printed	7445 CENTER ST		53.23			
	MENTOR	OH 44060				
					<b>Total</b>	<b>53.23</b>
145245	BLEECKER BRODEY AND ANDRE			10/16/2023	Case: 23CV000711 REIMB CHEC RESTITUTION	292.79
Printed	C/O: YANA T. DITCHEY 9247 N MERIDIAN ST SUITE 101 INDIANAPOLIS IN 46260		292.79			
					<b>Total</b>	<b>292.79</b>

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
145297 10/18/2023 Printed	ANDREWS & COX 9247 N MERIDAN ST STE 101 INDIANAPOLIS IN 46260	13.07	10/18/2023	Case: 21CV001249 BAL OF DEP DEPOSIT	13.07	
<b>Total</b>					<b>13.07</b>	
145332 10/20/2023 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	31.80	10/20/2023	Case: 19DR000683 BAL OF DEP DEPOSIT	31.80	
<b>Total</b>					<b>31.80</b>	
145346 10/23/2023 Printed	SUSAN D WORKMAN 383 EAST 327TH STREET WILLOWICK OH 44095	26.44	10/23/2023	Case: 14CF001548 BAL OF DEP DEPOSIT	26.44	
<b>Total</b>					<b>26.44</b>	
145420 10/25/2023 Printed	HUGH OSMIC 5209 LAKESIDE AVENUE CLEVELAND OH 44114	6.42	10/25/2023	Case: 2023-L-066 BAL OF DEP DEPOSIT	6.42	
<b>Total</b>					<b>6.42</b>	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
145454	KELLY DENISE HARSLEY	25.00	10/25/2023	Case: 23CR000933 SURCHARGE DEPOSIT	25.00	
Printed	11839 CLIFTON BOULEVARD CLEVELAND OH 44107					
<b>Total</b>					<b>25.00</b>	
145466	JOY L BECK	6.72	10/26/2023	Case: 12DR000349 BAL OF DEP DEPOSIT	6.72	
Printed	8 MEADOWLAWN DRIVE UNIT 2 MENTOR OH 44060					
<b>Total</b>					<b>6.72</b>	
145469	WILLIAM WHALEN JR	35.66	10/26/2023	Case: 19DI000010 BAL OF DEP DEPOSIT	35.66	
Printed	38335 TAMARAC BLDG 4 #211 WILLOUGHBY OH 44094					
<b>Total</b>					<b>35.66</b>	
145471	KEVIN M COYNE	32.61	10/27/2023	Case: 17DR000457 BAL OF DEP DEPOSIT	32.61	
Printed	4910 WALDAMERE AVENUE WILLOUGHBY OH 44094					
<b>Total</b>					<b>32.61</b>	



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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
145479	LAURA MENDEZ ZARATE	1.21	10/27/2023	Case: 21CV001019 OVERAGE PP DEPOSIT	1.21	
Printed	999 CORNELL COURT PAINESVILLE OH 44077					
<b>Total</b>					<b>1.21</b>	
145481	MARIA ALONZO SOTO	1.97	10/27/2023	Case: 21CV000960 OVERAGE FR DEPOSIT	1.97	
Printed	372 MARION AVE PAINESVILLE OH 44077					
<b>Total</b>					<b>1.97</b>	
145483	ROBERT BROOKS	1.34	10/27/2023	Case: 21CV000986 OVERAGE PP DEPOSIT	1.34	
Printed	3838 HARVARD WILLOUGHBY OH 44094					
<b>Total</b>					<b>1.34</b>	
145600	SILVIA DURACHINSKY	20.00	11/03/2023	Case: 06CR000720 RESTITUTIO RESTITUTION	20.00	
Printed	6400 CENTER ST #45 MENTOR OH 44060					
<b>Total</b>					<b>20.00</b>	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
145677 11/08/2023 Printed	JEFFREY R WAHL 30799 PINETREE ROAD STE 241 CLEVELAND OH 44124	20.98	11/08/2023	Case: 23CV000874 BAL OF DEP DEPOSIT	20.98	
<b>Total</b>					<b>20.98</b>	
145693 11/09/2023 Printed	ANTONIO DESHAWN JOHNSON 1476 WARRENSVILLE CENTER RD #608 CLEVELAND HTS OH 44121	85.00	11/09/2023	Case: 23CR000288 RE-ISSUED DEPOSIT	85.00	
<b>Total</b>					<b>85.00</b>	
145837 11/27/2023 Printed	JAMIE BAUER 8064 HACKNEY DR UNIT D MENTOR OH 44060	245.00	11/27/2023	Case: 17CR000862 RESTITUTIO RESTITUTION	245.00	
<b>Total</b>					<b>245.00</b>	
145880 11/28/2023 Printed	CANNON & AVENI 10 W ERIE ST SUITE 106	142.32	11/28/2023	Case: 19DR000161 REIMB (REI RESTITUTION	20.22	

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	PAINESVILLE OH 44077		11/28/2023	Case: 21DI000218 REIMB REIS RESTITUTION	122.10	
<b>Total</b>					<b>142.32</b>	
145906 11/29/2023 Printed	RATHBONE GROUP LLC 1250 GRANGER RD CLEVELAND OH 44131	6.11	11/29/2023	Case: 23CV001116 BAL OF DEP DEPOSIT	6.11	
<b>Total</b>					<b>6.11</b>	
145910 11/29/2023 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201	453.04	11/29/2023	Case: 17CF001621 REIMB COST SUNDRIES ACCOUNT	319.00	
			11/29/2023	Case: 17CF001621 BAL OF DEP DEPOSIT	134.04	
<b>Total</b>					<b>453.04</b>	
145936 11/30/2023 Voided 01/18/2024 STOP PAYMENT	VERMILYA LAW 41 E ERIE STREET SUITE 2 PAINESVILLE OH 44077	7.70	11/30/2023	Case: 22CV001248 BAL OF DEP DEPOSIT	7.70	
<b>Total</b>					<b>7.70</b>	

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145971	12/01/2023	REIMER LAW		12/01/2023	Case: 14CV000780	342.88
	Printed	PO BOX 39696	438.68		GARN CHECK DEPOSIT	
		SOLON OH 44139		12/01/2023	Case: 23CF001458	95.80
					BAL OF DEP DEPOSIT	
<b>Total</b>						<b>438.68</b>
145976	12/04/2023	BP GAS STATION		12/04/2023	Case: 21CR000529	103.00
	Printed	2481 SOM CENTER RD	103.00		RESTITUTIO RESTITUTION	
		WILLOUGHBY HILLS OH 44094-0000				
<b>Total</b>						<b>103.00</b>
145980	12/04/2023	SHELL GAS STATION		12/04/2023	Case: 21CR000529	289.43
	Printed	28580 CHARDON RD	289.43		RESTITUTIO RESTITUTION	
		WILLOUGHBY HILLS OH 44092				
<b>Total</b>						<b>289.43</b>
146001	12/05/2023	SILVIA M DURACHINSKY		12/05/2023	Case: 06CR000720	10.00
	Printed	6400 Center St #45	10.00		REST CHECK RESTITUTION	
		MENTOR OH 44060				

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				<b>Total</b>	<b>10.00</b>	
146050	STATE OF OHIO EX REL DAIS		12/06/2023	Case: 2022-L-056	5.44	
Printed	5694 MIDDLE RIDGE RD	5.44		REIMB CHEC		
	MADISON OH 44057			RESTITUTION		
				<b>Total</b>	<b>5.44</b>	
146086	MERRIMAN LEGANDO WILLIAMS		12/08/2023	Case: 23CV000346	15.80	
Printed	1360 W 9TH ST SUITE 200	15.80		BAL OF DEP		
	CLEVELAND OH 44113			DEPOSIT		
				<b>Total</b>	<b>15.80</b>	
146157	REIMER LAW		12/13/2023	Case: 23CF001357	135.58	
Printed	PO BOX 39696	135.58		BAL OF DEP		
	SOLON OH 44139			DEPOSIT		
				<b>Total</b>	<b>135.58</b>	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
146167 12/14/2023 Printed	ALEJANDRO TORRES 539 LAWNVIEW AVE PAINESVILLE OH 44077	300.00	12/14/2023	Case: 17CR000097 BAL OF BON DEPOSIT	300.00	
<b>Total</b>					<b>300.00</b>	
146168 12/14/2023 Printed	SARAH J BRCAK 1209 RIVERSIDE DR PAINESVILLE OH 44077	137.00	12/14/2023	Case: 18CR000940 BAL OF BON DEPOSIT	137.00	
<b>Total</b>					<b>137.00</b>	
146169 12/14/2023 Printed	JON STILLWELL 4050 S DAYTON MADISON OH 44057	225.00	12/14/2023	Case: 04CR000780 BOND LESS DEPOSIT	225.00	
<b>Total</b>					<b>225.00</b>	
146170 12/14/2023 Printed	Carlos Plass-mendez 3341 WEST 122ND ST #4 CLEVELAND OH 44111	929.60	12/14/2023	Case: 06CR000715 BAL OF BON DEPOSIT	929.60	
<b>Total</b>					<b>929.60</b>	

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146171 12/14/2023 Printed	RUTH A SALSGIVER 455 LAWNVIEW APT B PAINESVILLE OH 44077	418.16	12/14/2023	Case: 06CR000714 BAL OF BON DEPOSIT	418.16	
<b>Total</b>					<b>418.16</b>	
146172 12/14/2023 Printed	STEVEN J DUCSAY 1113 WAVERLY RD EASTLAKE OH 44095	225.00	12/14/2023	Case: 06CR000777 BOND LESS DEPOSIT	225.00	
<b>Total</b>					<b>225.00</b>	
146176 12/14/2023 Voided 01/26/2024 STOP PAYMENT	TIFFANY L DAVIS 3004 IVEY WOOD LN APT 805 DURHAM NC 27703	50.00	12/14/2023	Case: 05CR000083 BAL OF DEP DEPOSIT	50.00	
<b>Total</b>					<b>50.00</b>	
146178 12/14/2023 Printed	PAUL G GRABINSKI 30360 CLEMENS WESTLAKE OH 44145	535.00	12/14/2023	Case: 19CR001346 BOND LESS DEPOSIT	535.00	
<b>Total</b>					<b>535.00</b>	

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146202	EDWARD J DORSEY	2.00	12/15/2023	Case: 23CS000400 REIMB (SHO DEPOSIT	1.00	
Printed	1056 EAST 331ST ST EASTLAKE OH 44095		12/15/2023	Case: 23CS000399 REIMB (SHO DEPOSIT	1.00	
<b>Total</b>					<b>2.00</b>	
146209	SUZANNE JOYCE BATTAGLIA	30.06	12/15/2023	Case: 23CS000698 REIMB (SHO DEPOSIT	30.06	
Printed	6888 BRANDYWINE BLVD PARMA HEIGHTS OH 44130					
<b>Total</b>					<b>30.06</b>	
146213	EARRY KRISTOPHER BOTHWELL	52.78	12/15/2023	Case: 23DI000435 BAL OF DEP DEPOSIT	52.78	
Printed	34478 STONE COURT APT 5 WILLOUGHBY HILLS OH 44094					
<b>Total</b>					<b>52.78</b>	
146221	AMANDA TUFTS	37.02	12/18/2023	Case: 23DI000450 BAL OF DEP DEPOSIT	37.02	
Printed	38465 NORTH LANE A201 WILLOUGHBY OH 44094					



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				<b>Total</b>	<b>37.02</b>	
146232	SILVIA DURACHINSKY		12/15/2023	Case: 06CR000720	45.15	
Printed	6400 CENTER ST #45	45.15		RESTITUTIO		
	MENTOR OH 44060			RESTITUTION		
				<b>Total</b>	<b>45.15</b>	
146243	NICOLE MARIE DAVIS		12/18/2023	Case: 23DR000378	22.54	
Printed	2760 WABASH AVE	22.54		BAL OF DEP		
	NILES OH 44446			DEPOSIT		
				<b>Total</b>	<b>22.54</b>	
146280	BAIONI LAW		12/20/2023	Case: 19DR000683	14.78	
Printed	7445 CENTER ST	14.78		REIMB CHEC		
	MENTOR OH 44060			RESTITUTION		
				<b>Total</b>	<b>14.78</b>	
146314	KEIS GEORGE LLP		12/21/2023	Case: 23CV001473	12.58	
Voided	55 PUBLIC SQUARE #1900	12.58		BAL OF DEP		
01/02/2024				DEPOSIT		

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<u>Date/Status</u>	<u>Payee Name</u>		<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
STOP PAYMENT	CLEVELAND	OH 44113				
<b>Total</b>						<b>12.58</b>
146327	12/22/2023	SYNENBERG & ASSOCIATES		12/22/2023	Case: 21CV000950	443.85
	Voided	DO NOT USE - 55 PUBLIC SQUARE #	443.85		GARN CHECK	
	01/11/2024	1331			DEPOSIT	
	STOP PAYMENT	CLEVELAND				
		OH 44113-1901				
<b>Total</b>						<b>443.85</b>
146335	12/26/2023	DENMAN LERNER & GUNDY		12/22/2023	Case: 23DR000394	25.81
	Voided	8039 BROADMOOR RD STE 21	25.81		BAL OF DEP	
	12/10/2024				DEPOSIT	
	STOP PAYMENT	MENTOR				
		OH 44060				
<b>Total</b>						<b>25.81</b>
146367	12/28/2023	MICHAEL J. COOPER, ESQ.		12/28/2023	Case: 22CV001048	23.00
	Printed	THE BARNES FIRM	23.00		BAL OF DEP	
		451 GRIDER STREET			DEPOSIT	
		BUFFALO				
		NY 14215				
<b>Total</b>						<b>23.00</b>

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	Total Amount	50,187.11		Total Details	50,187.11
	Number of Checks	185			

\*\*\* END OF REPORT \*\*\*