

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>
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
					<b>Total</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
					<b>Total</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
					<b>Total</b>
141053	01/13/2023 Printed	MARKESE WRIGHT 12114 JOAN AVE CLEVELAND OH 44111	900.00	01/13/2023	Case: 20CR000599 BOND LESS DEPOSIT
					<b>Total</b>

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141062	01/17/2023 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
					<b>Total</b>
141072	01/17/2023 Printed	BUCKINGHAM DOOLITTLE & BU 3800 Embassy Parkway, Suite 300 AKRON OH 44333	127.00	01/17/2023	Case: 20CV000917 REIMB CHEC RESTITUTION
					<b>Total</b>
141074	01/18/2023 Printed	BROCK AND SCOTT, PLLC 6725 MIAMI AVE., SUITE 202 CINCINNATI OH 45243	210.61	01/18/2023	Case: 22CF001320 BAL OF DEP DEPOSIT
					<b>Total</b>
141137	01/23/2023 Printed	NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200	603.84	01/20/2023	Case: 20CV000472 REIMB CHEC RESTITUTION

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	CLEVELAND OH 44114		01/20/2023	Case: 19CV001936 REIMB CHEC RESTITUTION
				<b>Total</b>
141139 01/23/2023 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
				<b>Total</b>
141191 01/25/2023 Printed	KRAVITZ ADVISORS LLC 3511 LOST NATION ROAD WILLOUGHBY OH 44094	12.70	01/25/2023	Case: 2021-L-134 BAL OF DEP DEPOSIT
				<b>Total</b>
141227 01/27/2023 Voided 12/16/2024	JULIA VALDEZ 873 N SAINT CLAIR STREET PAINESVILLE OH 44077	4.78	01/27/2023	Case: 21DR000397 PAYPAL OVE DEPOSIT
				<b>Total</b>

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

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141413	LERNER, SAMPSON & ROTHFUS	1,593.15	02/09/2023	Case: 17CF000992 REIMB OF A SUNDRIES ACCOUNT	
Printed	P. O. BOX 5480				
	CINCINNATI OH 45201		02/09/2023	Case: 17CF000992 REIMB OF P SUNDRIES ACCOUNT	
			02/09/2023	Case: 12CF002903 REIMB OF I SUNDRIES ACCOUNT	
				<b>Total</b>	
141418	SILVIA DURACHINSKY	4.85	02/09/2023	Case: 06CR000720 PARTIAL RE RESTITUTION	
Printed	6400 CENTER ST #45				
	MENTOR OH 44060				
				<b>Total</b>	
141435	AMANI BROWN	42.84	02/10/2023	Case: 22DI000479 BAL OF DEP DEPOSIT	
Printed	481 REGINA DRIVE				
	PAINESVILLE OH 44077				
				<b>Total</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
					<b>Total</b>
141534	02/17/2023 Voided 01/07/2025 STOP PAYMENT	FRANKLIN C LANZA DO NOT USE 149 CHATHAM WAY MAYFIELD HEIGHTS OH 44124	22.10	02/17/2023	Case: 16DR000595 BAL OF DEP DEPOSIT
					<b>Total</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
					<b>Total</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

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

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141603	21st CENTURY MEDIA	649.45	02/23/2023	Case: 18CF001047	
Voided	P. O. BOX 8003			AD#1857515	
09/04/2024				SUNDRIES ACCOUNT	
STOP PAYMENT	WILLOUGHBY OH 44096				
<b>Total</b>					
141615	21st CENTURY MEDIA	691.75	02/24/2023	Case: 18CF001045	
Voided	P. O. BOX 8003			AD# 180843	
09/04/2024				SUNDRIES ACCOUNT	
STOP PAYMENT	WILLOUGHBY OH 44096				
<b>Total</b>					
141634	21st CENTURY MEDIA	691.75	02/24/2023	Case: 18CF000461	
Voided	P. O. BOX 8003			AD# 179635	
12/30/2024				SUNDRIES ACCOUNT	
STOP PAYMENT	WILLOUGHBY OH 44096				
<b>Total</b>					
141636	21st CENTURY MEDIA	649.45	02/24/2023	Case: 18CF001044	
Voided	P. O. BOX 8003			AD# 184057	
12/30/2024				SUNDRIES ACCOUNT	
STOP PAYMENT	WILLOUGHBY OH 44096				
<b>Total</b>					



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141639	02/24/2023	21st CENTURY MEDIA		02/24/2023	Case: 18CF000655
	Voided	P. O. BOX 8003	1,341.20		AD# 192500
	12/30/2024				SUNDRIES ACCOUNT
	STOP PAYMENT	WILLOUGHBY OH 44096		02/24/2023	Case: 18CF000655
					AD# 183629
					SUNDRIES ACCOUNT
					<b>Total</b>
141641	02/24/2023	21st CENTURY MEDIA		02/24/2023	Case: 19CF000554
	Voided	P. O. BOX 8003	649.45		AD#1865846
	01/02/2025				SUNDRIES ACCOUNT
	STOP PAYMENT	WILLOUGHBY OH 44096			
					<b>Total</b>
141644	02/27/2023	21st CENTURY MEDIA		02/27/2023	Case: 19CF000392
	Voided	P. O. BOX 8003	663.55		AD# 182890
	01/02/2025				SUNDRIES ACCOUNT
	STOP PAYMENT	WILLOUGHBY OH 44096			
					<b>Total</b>
141647	02/27/2023	21st CENTURY MEDIA		02/27/2023	Case: 19CF000182
	Voided	P. O. BOX 8003	663.55		AD# 184331
	01/02/2025				SUNDRIES ACCOUNT
	STOP PAYMENT	WILLOUGHBY OH 44096			

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141650	21st CENTURY MEDIA	2,032.10	02/27/2023	Case: 19CF001271 AD# 192500 SUNDRIES ACCOUNT	
Voided 01/02/2025 STOP PAYMENT	P. O. BOX 8003 WILLOUGHBY OH 44096		02/27/2023	Case: 19CF001271 AD# 185753 SUNDRIES ACCOUNT	
					<b>Total</b>
141678	BARON FAMILY LAW LLC	48.74	02/28/2023	Case: 22DR000421 BAL OF DEP DEPOSIT	
Printed	115 LINCOLN AVE BEREA OH 44017				
					<b>Total</b>
141727	ELIZABETH A THOMARIOS	147.85	03/01/2023	Case: 21DR000532 REIMB CHEC RESTITUTION	
Printed	50 BAKER BLVD SUITE 6 AKRON OH 44333				
					<b>Total</b>
141744	21st CENTURY MEDIA	50.00	03/02/2023	Case: 03CF001580 AD# 106365 RESTITUTION	
Voided 09/10/2024	P. O. BOX 8003				

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STOP PAYMENT	WILLOUGHBY		OH 44096		
					<b>Total</b>
141762 03/03/2023	21st CENTURY MEDIA			03/03/2023	Case: 22CF000254
		315.75			AD# 232908
Voided 09/10/2024	P. O. BOX 8003				SUNDRIES ACCOUNT
STOP PAYMENT	WILLOUGHBY		OH 44096		
					<b>Total</b>
141794 03/06/2023	CHRISTOPHER FUENTES			03/06/2023	Case: 22CF001228
		71.76			REIMB CHEC
Printed	16485 HEATHER LANE				DEPOSIT
	UNIT 203				
	CLEVELAND		OH 44130		
					<b>Total</b>
141836 03/08/2023	21st CENTURY MEDIA			03/08/2023	Case: 17CF000762
		635.35			AD#1434850
Voided 09/10/2024	P. O. BOX 8003				SUNDRIES ACCOUNT
STOP PAYMENT	WILLOUGHBY		OH 44096		
					<b>Total</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	
<b>Total</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	
<b>Total</b>					
142015 03/21/2023 Voided 01/07/2025 STOP PAYMENT	FRANKLIN C LANZA DO NOT USE 149 CHATHAM WAY MAYFIELD HEIGHTS OH 44124	114.32	03/21/2023	Case: 16DR000595 REIMB CHEC RESTITUTION	
<b>Total</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	
<b>Total</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
					<b>Total</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
					<b>Total</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
					<b>Total</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

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

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



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

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

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

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STOP PAYMENT	WILLOUGHBY	OH 44096	04/21/2023	Case: 19CF001345 AD #243374 SUNDRIES ACCOUNT	
<b>Total</b>					
142577	04/21/2023	BROCK & SCOTT	2,370.00	04/21/2023 Case: 22CF000188 REIMB OF R SUNDRIES ACCOUNT	
Voided	6725 MIAMI AVE SUITE 202				
03/14/2024					
STOP PAYMENT	CININNATI	OH 45243	04/21/2023	Case: 22CF000188 REIMB OF P SUNDRIES ACCOUNT	
			04/21/2023	Case: 22CF000188 BAL OF DEP DEPOSIT	
			04/21/2023	Case: 22CF000188 BAL OF DEP DEPOSIT	
			04/21/2023	Case: 22CF000188 JUDICIAL R SUNDRIES ACCOUNT	
<b>Total</b>					
142579	04/21/2023	BROCK & SCOTT	778.00	04/21/2023 Case: 22CF000188 REIMB OF A SUNDRIES ACCOUNT	
Voided	6725 MIAMI AVE SUITE 202				
03/14/2024					
STOP PAYMENT	CININNATI	OH 45243	04/21/2023	Case: 22CF000188 REIMB OF I SUNDRIES ACCOUNT	

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

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	<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>
142644	04/26/2023 Printed	DENNIS I BAIRD 724 EAST 343RD STR EASTLAKE OH 44095	0.22	04/26/2023	Case: 2014-L-098 PAYPAL OVE DEPOSIT
					<b>Total</b>
142647	04/26/2023 Printed	ANEL AHMETOVIC 38100 TAMARAC BLVD APT 212 WILLOUGHBY OH 44094	512.42	04/26/2023	Case: 18CRSLD000571 BAL OF DEPOSIT
					<b>Total</b>
142675	04/28/2023 Printed	KIMBERLY HARDWAY 7801 East Charter Oak SCOTTSDALE AZ 85260	250.00	04/28/2023	Case: 03DR000276 GAL BOND C DEPOSIT
					<b>Total</b>
142678	04/28/2023 Printed	PATRICIA E BALISH 5246 MELODY LN BACK WILLOUGHBY OH 44094	500.00	04/28/2023	Case: 01DR000871 GAL BOND C DEPOSIT
					<b>Total</b>

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	<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</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
					<b>Total</b>
142682	04/28/2023 Printed	JOSEPH R PITINGOLO 1167 CLOVERLEIGH MADISON OH 44057	500.00	04/28/2023	Case: 95DR000685 CHILD SUPP DEPOSIT
					<b>Total</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
					<b>Total</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
					<b>Total</b>

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142778	05/05/2023	21st CENTURY MEDIA		05/05/2023	Case: 22CF000102
	Voided	P. O. BOX 8003	1,417.90		AD#2433741
	12/30/2024				SUNDRIES ACCOUNT
	STOP PAYMENT	WILLOUGHBY OH 44096			

**Total**

142785	05/05/2023	LERNER, SAMPSON & ROTHFUS		05/05/2023	Case: 19CF001743
	Printed	P. O. BOX 5480	419.00		REIMB OF I
		CINCINNATI OH 45201			SUNDRIES ACCOUNT

**Total**

142786	05/05/2023	LERNER, SAMPSON & ROTHFUS		05/05/2023	Case: 19CF001743
	Printed	P. O. BOX 5480	281.00		BAL OF DEP
		CINCINNATI OH 45201			DEPOSIT

**Total**

142801	05/05/2023	BROCK & SCOTT		05/05/2023	Case: 19CF000524
	Printed	6725 MIAMI AVE SUITE 202	60.00		BAL OF DEP
		CINCINNATI OH 45243			DEPOSIT

**Total**



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142828	05/08/2023 Printed	SILVIA DURACHINSKY 6400 CENTER ST #45 MENTOR OH 44060	10.00	05/08/2023	Case: 06CR000720 RESTITUTIO RESTITUTION
					<b>Total</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
					<b>Total</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
					<b>Total</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
					<b>Total</b>

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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
					<b>Total</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
					<b>Total</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
					<b>Total</b>
143220	06/05/2023 Printed	SILVIA DURACHINSKY 6400 CENTER ST #45 MENTOR OH 44060	10.00	06/05/2023	Case: 06CR000720 RESTITUTIO RESTITUTION
					<b>Total</b>

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	<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>
143226	06/06/2023 Printed	JUDITH GRON 4467 RIDGESTONE WAY MEDINA OH 44256	0.75	06/06/2023	Case: 05DI000441 OVERPAYMEN DEPOSIT
					<b>Total</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
					<b>Total</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
					<b>Total</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
					<b>Total</b>

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143369	06/13/2023 Printed	JONELL GLITZENSTEIN 20050 LAKESHORE BLVD EUCLID OH 44123	59.93	06/13/2023	Case: 04DR000846 REIMB OF C RESTITUTION
					<b>Total</b>
143456	06/20/2023 Printed	DARYLLYN ARPIN 35124 EUCLID AVE J103 WILLOUGHBY OH 44094	11.29	06/16/2023	Case: 22DR000174 REIMB FROM RESTITUTION
					<b>Total</b>
143511	06/22/2023 Printed	BROCK & SCOTT 6725 MIAMI AVE SUITE 202 CINCINNATI OH 45243	114.22	06/22/2023	Case: 23CF000336 BAL OF DEP DEPOSIT
					<b>Total</b>
143586	06/28/2023 Printed	MARIO THOMAS HERRING 1048 E 98TH ST CLEVELAND OH 44108	25.00	06/28/2023	Case: 23CR000040 BOND SURCH DEPOSIT
					<b>Total</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
					<b>Total</b>
143663	07/03/2023 Printed	SILVIA DURACHINSKY 6400 CENTER ST #45 MENTOR OH 44060	10.00	07/03/2023	Case: 06CR000720 RESTITUTIO RESTITUTION
					<b>Total</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
					<b>Total</b>
143845	07/14/2023 Printed	MACKENZIE HENRY HOEGLER 11859 EDGEWATER DR	51.24	07/14/2023	Case: 23DI000188 BAL OF DEP DEPOSIT

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

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



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144385 08/15/2023 Printed	BROCK & SCOTT 6725 MIAMI AVE SUITE 202 CINCINNATI OH 45243	19.70	08/15/2023	Case: 23CV000409 BAL OF DEP DEPOSIT
				<b>Total</b>
144516 08/24/2023 Printed	ANITA STALEY 7327 CENTER ST MENTOR OH 44060	22.26	08/24/2023	Case: 23DR000205 BAL OF DEP DEPOSIT
				<b>Total</b>
144572 08/28/2023 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201	1,349.40	08/28/2023	Case: 19CF001877 REIMB COST SUNDRIES ACCOUNT
				08/28/2023 Case: 19CF001877 BAL OF DEP DEPOSIT
				08/28/2023 Case: 20CF000156 BAL OF DEP DEPOSIT
				08/28/2023 Case: 20CF000156 REIMB COST SUNDRIES ACCOUNT
				<b>Total</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
				<b>Total</b>
144678 09/05/2023 Printed	SILVIA DURACHINSKY 6400 CENTER ST #45 MENTOR OH 44060	20.00	09/05/2023	Case: 06CR000720 RESTITUTIO RESTITUTION
				<b>Total</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
				<b>Total</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
				<b>Total</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
					<b>Total</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
					<b>Total</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
					<b>Total</b>
145046	10/03/2023 Printed	SILVIA DURACHINSKY 6400 CENTER ST #45 MENTOR OH 44060	10.00	10/02/2023	Case: 06CR000720 RESTITUTIO RESTITUTION
					<b>Total</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
					<b>Total</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
					<b>Total</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
					<b>Total</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
					<b>Total</b>

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

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

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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
					<b>Total</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
					<b>Total</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
					<b>Total</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
					<b>Total</b>

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



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

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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
					<b>Total</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
					<b>Total</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
					<b>Total</b>
145880	11/28/2023 Printed	CANNON & AVENI 10 W ERIE ST SUITE 106	142.32	11/28/2023	Case: 19DR000161 REIMB (REI RESTITUTION

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	PAINESVILLE OH 44077		11/28/2023	Case: 21DI000218 REIMB REIS RESTITUTION
				<b>Total</b>
145906 Printed	RATHBONE GROUP LLC 1250 GRANGER RD CLEVELAND OH 44131	6.11	11/29/2023	Case: 23CV001116 BAL OF DEP DEPOSIT
				<b>Total</b>
145910 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201	453.04	11/29/2023	Case: 17CF001621 REIMB COST SUNDRIES ACCOUNT
			11/29/2023	Case: 17CF001621 BAL OF DEP DEPOSIT
				<b>Total</b>
145936 Voided 01/18/2024 STOP PAYMENT	VERMILYA LAW **DO NOT USE 41 E ERIE STREET SUITE 2 PAINESVILLE OH 44077	7.70	11/30/2023	Case: 22CV001248 BAL OF DEP DEPOSIT
				<b>Total</b>

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

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

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DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Total</u>
146050	STATE OF OHIO EX REL DAIS	5.44	12/06/2023	Case: 2022-L-056	
Voided	5694 MIDDLE RIDGE RD			REIMB CHEC	
12/30/2024				RESTITUTION	
STOP PAYMENT	MADISON OH 44057				
					<b>Total</b>
146086	MERRIMAN LEGANDO WILLIAMS	15.80	12/08/2023	Case: 23CV000346	
Printed	1360 W 9TH ST SUITE 200			BAL OF DEP	
	CLEVELAND OH 44113			DEPOSIT	
					<b>Total</b>
146157	REIMER LAW	135.58	12/13/2023	Case: 23CF001357	
Printed	PO BOX 39696			BAL OF DEP	
	SOLON OH 44139			DEPOSIT	
					<b>Total</b>

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**CHECKS**

**DETAILS**

	<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</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
					<b>Total</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
					<b>Total</b>
146169	12/14/2023 Voided 01/06/2025	JON STILLWELL 4050 S DAYTON MADISON OH 44057	225.00	12/14/2023	Case: 04CR000780 BOND LESS DEPOSIT
					<b>Total</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
					<b>Total</b>

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**CHECKS**

**DETAILS**

	<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>
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
					<b>Total</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
					<b>Total</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
					<b>Total</b>
146178	12/14/2023 Printed	PAUL G GRABINSKI 30360 CLEMENS WESTLAKE OH 44145	535.00	12/14/2023	Case: 19CR001346 BOND LESS DEPOSIT
					<b>Total</b>

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**CHECKS**

**DETAILS**

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



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**CHECKS**

**DETAILS**

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Total</u>
146232 12/18/2023 Printed	SILVIA DURACHINSKY 6400 CENTER ST #45 MENTOR OH 44060	45.15	12/15/2023	Case: 06CR000720 RESTITUTIO RESTITUTION	<b>Total</b>
146243 12/18/2023 Voided 12/17/2024 STOP PAYMENT	NICOLE MARIE DAVIS 2760 WABASH AVE NILES OH 44446	22.54	12/18/2023	Case: 23DR000378 BAL OF DEP DEPOSIT	<b>Total</b>
146280 12/20/2023 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	14.78	12/20/2023	Case: 19DR000683 REIMB CHEC RESTITUTION	<b>Total</b>
146314 12/21/2023 Voided 01/02/2024	KEIS GEORGE LLP 55 PUBLIC SQUARE #1900	12.58	12/21/2023	Case: 23CV001473 BAL OF DEP DEPOSIT	<b>Total</b>

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**CHECKS**

**DETAILS**

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

Date: 01/08/2025 13:53  
CRTR7151

Check Listing - Actual  
For CLERK

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

<u>CHECKS</u>		<u>DETAILS</u>		
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>
	<b>Total Amount</b>	50,187.11		<b>Total De</b>
	<b>Number of Checks</b>	185		

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