

Created - From 01/01/2019 To 12/31/2019

CHECKS			DETAILS		
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
117139 01/03/2019 Printed	ELYSSA GEORGIAN	250.00	01/03/2019	Case: 05CR000469 restitutio RESTITUTION	250.00
Total					250.00
117140 01/03/2019 Voided 08/06/2020 STOP PAYMENT	PATITUCE & ASSOCIATES, LL 26777 LORAIN RD, SUITE 1 NORTH OLMSTED OH 44070	148.64	01/03/2019	Case: 15DR000366 costs reim RESTITUTION	148.64
Total					148.64
117177 01/07/2019 Voided 04/16/2020 STOP PAYMENT	KAHN & ASSOCIATES LLC 6200 ROCKSIDE WOODS BLVD SUITE 215 INDEPENDENCE OH 44131	14.12	01/07/2019	Case: 18CV001125 BALANCE OF DEPOSIT	14.12
Total					14.12
117180 01/07/2019 Printed	MELISSA A MCCLUNG 920 MANNING RD EASTLAKE OH 44095	6.36	01/07/2019	Case: 18DI000217 reimb. of RESTITUTION	6.36
Total					6.36

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117255	REISENFELD & ASSOCIATES	489.35	01/10/2019	Case: 18CF000702 bal of pub DEPOSIT	489.35	
Voided 04/16/2020 STOP PAYMENT	3962 RED BANK ROAD CINCINNATI OH 45227					
Total					489.35	
117324	REISENFELD & ASSOCIATES	465.75	01/14/2019	Case: 17CF001598 bal of pub DEPOSIT	465.75	
Voided 04/16/2020 STOP PAYMENT	3962 RED BANK ROAD CINCINNATI OH 45227					
Total					465.75	
117343	REISENFELD & ASSOCIATES	398.25	01/14/2019	Case: 18CF000845 bal of pub DEPOSIT	398.25	
Voided 04/16/2020 STOP PAYMENT	3962 RED BANK ROAD CINCINNATI OH 45227					
Total					398.25	
117346	JESSICA DAWN MURRAY	57.26	01/14/2019	Case: 18DI000622 BAL OF DEP DEPOSIT	57.26	
Printed	10886 CHILLICOTHE RD KIRTLAND OH 44094					
Total					57.26	

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117350	01/15/2019	REISENFELD & ASSOCIATES	189.00	01/14/2019	Case: 18CF001821 bal of dep DEPOSIT	189.00
Voided	3962 RED BANK ROAD					
08/06/2020	CINCINNATI	OH 45227				
STOP PAYMENT						
Total					189.00	
117376	01/16/2019	PLEVIN & GALLUCCI CO LPA	3.78	01/15/2019	Case: 18CV000250 BAL OF DEP DEPOSIT	3.78
Voided	55 PUBLIC SQUARE, SUITE # 2222					
08/06/2020	CLEVELAND	OH 44113				
STOP PAYMENT						
Total					3.78	
117382	01/16/2019	KLEIN & CARNEY CO LPA	10.91	01/16/2019	Case: 18CV000412 BAL OF DEP DEPOSIT	10.91
Voided	55 PUBLIC SQUARE, SUITE 1200					
08/06/2020	CLEVELAND	OH 44113				
STOP PAYMENT						
Total					10.91	
117438	01/17/2019	LOUIS M VETTEL	421.98	01/17/2019	Case: 07CV003853 GARN CHECK DEPOSIT	421.98
Printed	7331 BRIARWOOD DR					
	MENTOR	OH 44060				
Total					421.98	

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117440	REISENFELD & ASSOCIATES	186.87	01/17/2019	Case: 18CF001058 bal of dep DEPOSIT	186.87	
Voided 08/06/2020 STOP PAYMENT	3962 RED BANK ROAD CINCINNATI OH 45227					
Total					186.87	
117487	LLOYD & MCDANIEL, PLC	39.19	01/22/2019	Case: 17CV001659 bal of mot DEPOSIT	21.80	
Voided 12/28/2020 STOP PAYMENT	P. O. BOX 23200 LOUISVILLE KY 40223		01/22/2019	Case: 18CV001412 BALANCE OF DEPOSIT	17.39	
Total					39.19	
117492	LLOYD & MCDANIEL, PLC	26.01	01/22/2019	Case: 18CV001377 BALANCE OF DEPOSIT	26.01	
Voided 12/28/2020 STOP PAYMENT	P. O. BOX 23200 LOUISVILLE KY 40223					
Total					26.01	
117506	SAMUEL D MOORE	83.50	01/22/2019	Case: 15CR000464 BAL OF BON DEPOSIT	83.50	
Printed	4829 N RIDGE RD #2 GENEVA OH 44041					

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				Total	83.50	
117517	JIVAUGHNTE JOHNSON	25.00	01/23/2019	Case: 18CR000739 BOND SURCH DEPOSIT	25.00	
Printed	3858 E 188TH ST CLEVELAND OH 44122					
				Total	25.00	
117519	MARK GIFFIN	8.18	01/23/2019	Case: 05DR000492 BAL OF DEP DEPOSIT	8.18	
Printed	1610 BRIDLEPATH DR PAINESVILLE OH 44077					
				Total	8.18	
117620	LLOYD & MCDANIEL, PLC	21.91	01/28/2019	Case: 18CV001962 BAL OF DEP DEPOSIT	21.91	
Voided 12/14/2020 STOP PAYMENT	P. O. BOX 23200 LOUISVILLE KY 40223					
				Total	21.91	
117692	BASHEIN & BASHEIN CO	300.00	02/01/2019	Case: 17CV001987 REIMB OF C RESTITUTION	300.00	
Voided 08/07/2020	50 PUBLIC SQUARE 35TH FLOOR SUITE 3500					

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STOP PAYMENT	CLEVELAND OH 44113					
Total					300.00	
117693 02/01/2019	DENMAN & LERNER CO LPA		02/01/2019	Case: 17DR000355	5.93	
Voided 08/06/2020 STOP PAYMENT	8039 BROADMOOR RD, STE 21 MENTOR OH 44060	5.93		costs reim RESTITUTION		
Total					5.93	
117732 02/04/2019	IOLTA TRUST ACCOUNT		02/04/2019	Case: 18DR000201	125.40	
Printed	ROBERT C BIALES, ATTY 7215 Center St. MENTOR OH 44060	125.40		REIMB OF C RESTITUTION		
Total					125.40	
117747 02/05/2019	WILLIAM D COOPER		02/05/2019	Case: 18DI000625	47.26	
Printed	770 NORTH CREEK DR PAINESVILLE OH 44077	47.26		BAL OFDEP DEPOSIT		
Total					47.26	

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117753 02/05/2019 Printed	OMARNESHA BEALE 578 FAIRLAWN AVE PAINESVILLE OH 44077	48.18	02/05/2019	Case: 18DI000648 bal of dep DEPOSIT	48.18	
Total					48.18	
118186 02/27/2019 Printed	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	71.24	02/27/2019	Case: 18DI000588 PARTIAL RE RESTITUTION	71.24	
Total					71.24	
118245 03/01/2019 Printed	BRIAN CONTENTO 10606 CHILLICOTHE RD KIRTLAND OH 44094	55.00	03/01/2019	Case: 16CR000663 RESTITUTIO RESTITUTION	55.00	
Total					55.00	
118284 03/04/2019 Voided 08/07/2020 STOP PAYMENT	ANN S BERGEN 24 PUBLIC SQUARE WILLOUGHBY OH 44094	27.08	03/04/2019	Case: 17DR000487 REIMB CHEC RESTITUTION	27.08	
Total					27.08	

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118357 03/07/2019 Printed	JACK PAKKI 6907 UNIVERSITY AVE 334 MIDDLETON WI 53562	12.65	03/07/2019	Case: 18DR000143 BAL OF DEP DEPOSIT	12.65
Total					12.65
118361 03/07/2019 Printed	B R KNEZ CONSTRUCTION INC 7555 FREDLE DR STE 210 CONCORD OH 44077	8.55	03/07/2019	Case: 18CV001315 BAL OF DEP DEPOSIT	8.55
Total					8.55
118551 03/18/2019 Printed	DESHAWN WHITE 2622 N MORELAND BLVD CLEVELAND OH 44120	25.00	03/18/2019	Case: 18CR000715 BOND SURCH DEPOSIT	25.00
Total					25.00
118599 03/20/2019 Printed	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	20.00	03/20/2019	Case: 18DI000588 costs reim RESTITUTION	20.00
Total					20.00

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118615	NAGER, ROMAINE & SCHNEIBE 27730 EUCLID AVENUE CLEVELAND OH 44132	147.27	03/21/2019	Case: 17CV001466 BALANCE OF DEPOSIT	147.27	
Voided 08/07/2020 STOP PAYMENT						
Total					147.27	
118656	KAMAN & CUSIMANO TERMINAL TOWER 50 PUBLIC SQUARE, SUITE #2000 CLEVELAND OH 44113	2,386.65	03/22/2019	Case: 18CF000248 sheriff & SUNDRIES ACCOUNT	826.50	
Voided 12/14/2020 STOP PAYMENT			03/22/2019	Case: 18CF000248 publicatio SUNDRIES ACCOUNT	889.15	
			03/22/2019	Case: 18CF000248 Judicial R SUNDRIES ACCOUNT	671.00	
Total					2,386.65	
118658	KAMAN & CUSIMANO TERMINAL TOWER 50 PUBLIC SQUARE, SUITE #2000 CLEVELAND OH 44113	408.00	03/22/2019	Case: 18CF000248 bal of ini DEPOSIT	89.00	
Voided 12/14/2020 STOP PAYMENT			03/22/2019	Case: 18CF000248 mand. fees SUNDRIES ACCOUNT	319.00	
Total					408.00	

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118780	03/27/2019	KAMAN & CUSIMANO		03/27/2019	Case: 18CF000802	228.40
	Voided	TERMINAL TOWER	228.40		bal of dep	
	12/14/2020	50 PUBLIC SQUARE, SUITE #2000			DEPOSIT	
	STOP PAYMENT	CLEVELAND OH 44113				
					Total	228.40
118818	03/29/2019	DOUGLAS TRUSSELL		03/29/2019	Case: 06CV001900	535.01
	Printed	6227 Chapel Rd.	535.01		GARN RELEA	
		MADISON OH 44057			DEPOSIT	
					Total	535.01
118917	04/03/2019	BIALES DELCHIN LAW LLC		04/03/2019	Case: 18DI000588	57.38
	Printed	7215 CENTER ST.	57.38		REIMB CHEC	
		MENTOR OH 44060			RESTITUTION	
					Total	57.38
118978	04/08/2019	KEIS GEORGE LLP		04/08/2019	Case: 18CV000643	261.08
	Voided	55 PUBLIC SQUARE #800	273.04		GARN CHECK	
	12/14/2020				DEPOSIT	

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STOP PAYMENT	CLEVELAND	OH 44113	04/08/2019	Case: 18CV000643 BAL OF DEP DEPOSIT	11.96	
Total					273.04	
118994 04/09/2019	KEIS GEORGE LLP		04/09/2019	Case: 14CV001202 REIMB OF C RESTITUTION	153.04	
Voided 12/14/2020	55 PUBLIC SQUARE #800	230.91				
STOP PAYMENT	CLEVELAND	OH 44113	04/09/2019	Case: 18CV000643 CHECK ISSU DEPOSIT	77.87	
Total					230.91	
119003 04/09/2019	JOSEPH R COMPOLI JR		04/09/2019	Case: 08CV002150 REIMB OF C RESTITUTION	165.94	
Printed	612 E 185TH STREET	165.94				
	CLEVELAND	OH 44119				
Total					165.94	
119126 04/15/2019	LLOYD & MCDANIEL, PLC		04/15/2019	Case: 18CV000276 costs reim RESTITUTION	296.29	
Voided 12/14/2020	P. O. BOX 23200	576.90				
STOP PAYMENT	LOUISVILLE	KY 40223	04/15/2019	Case: 19CV000029 REIMB CHEC RESTITUTION	280.61	

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Total					576.90	
119199	LLOYD & MCDANIEL, PLC	43.15	04/18/2019	Case: 19CV000421 BALANCE OF DEPOSIT	21.10	
Voided 12/14/2020 STOP PAYMENT	P. O. BOX 23200 LOUISVILLE KY 40223		04/18/2019	Case: 19CV000379 BALANCE OF DEPOSIT	22.05	
Total					43.15	
119210	LLOYD & MCDANIEL, PLC	21.39	04/18/2019	Case: 19CV000123 BAL OF DEP DEPOSIT	21.39	
Voided 12/14/2020 STOP PAYMENT	P. O. BOX 23200 LOUISVILLE KY 40223					
Total					21.39	
119307	ROBERT T CARTER	10.00	04/23/2019	Case: 17CR000242 costs reim RESTITUTION	10.00	
Printed	345 E 320TH WILLOWICK OH 44095-0000					
Total					10.00	

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119333	04/24/2019	PHILLIP AMANTEA		04/24/2019	Case: 07CV001203	131.32
Printed	1625 NEWMAN AVE. APT 2	131.32			garn OT -2	
	LAKESWOOD OH 44107				DEPOSIT	
					Total	131.32
119337	04/25/2019	DENISE M VAHCIC		04/24/2019	Case: 08CV001755	2.70
Printed	38225 GROVE AVE. APT. 302	2.70			Garn OT de	
	WILLOUGHBY OH 44094				DEPOSIT	
					Total	2.70
119346	04/25/2019	JODY P KLIMCAK		04/25/2019	Case: 18CR001068	64.00
Printed	7677 REYNOLDS RD APT 248	64.00			STATE FEE	
	MENTOR OH 44060				DEPOSIT	
					Total	64.00
119356	04/26/2019	GERNER & KEARNS CO LPA		04/25/2019	Case: 19CF000195	138.52
Printed	7900 TANNERS GATE LN	138.52			BAL OF DEP	
	FLORENCE KY 41042				DEPOSIT	
					Total	138.52

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119357	04/26/2019	KAMAN & CUSIMANO		04/25/2019	Case: 19CF000001	240.02
	Voided	TERMINAL TOWER	240.02		BAL OF DEP	
	12/14/2020	50 PUBLIC SQUARE, SUITE #2000			DEPOSIT	
	STOP PAYMENT	CLEVELAND OH 44113				
					Total	240.02
119397	04/29/2019	SNEIDERMAN LAW FIRM INC		04/29/2019	Case: 18DR000192	100.50
	Voided	6001 COCHRAN RD, SUITE 204	100.50		BALANCE OF	
	08/07/2020	SOLON OH 44139			DEPOSIT	
	STOP PAYMENT					
					Total	100.50
119402	04/29/2019	PHILLIP AMANTEA		04/29/2019	Case: 07CV001203	60.84
	Printed	1625 NEWMAN AVE. APT 2	60.84		GARN OT CH	
		LAKESWOOD OH 44107			DEPOSIT	
					Total	60.84
119414	04/29/2019	ELISA BROWN		04/29/2019	Case: 16CR000489	9.50
	Printed	130-28 228TH ST.	9.50		overpaymen	
		LAURELTON NY 11413			RESTITUTION	
					Total	9.50

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119466	05/01/2019 Printed	DONALD BRONKALL 14130 ROSEMARY LN UNIT 4220 LARGO FL 33774	40.00	05/01/2019	Case: 15CR000178 RESTITUTIO RESTITUTION	40.00
Total						40.00
119535	05/03/2019 Printed	SANFORD BURRIS 8950 RED TAIL LN KIRTLAND OH 44094	4.29	05/02/2019	Case: 16CF000789 OVERPAYMEN DEPOSIT	4.29
Total						4.29
119594	05/07/2019 Printed	JOYDEEP DAS 34474 SCOTCH LANE #4 WILLOUGHBY HILLS OH 44094-0000	57.20	05/06/2019	Case: 19DI000089 bal of dep DEPOSIT	57.20
Total						57.20
119735	05/13/2019 Voided 08/07/2020 STOP PAYMENT	RICHARD T SEMAN JR ESQ PO BOX 696 MENTOR OH 44060	51.75	05/13/2019	Case: 19DI000022 BAL OF DEP DEPOSIT	51.75
Total						51.75

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119756 05/13/2019 Printed	TIERAN M GASTON 501 HOMEWORTH AVE PAINESVILLE OH 44077	19.00	05/13/2019	Case: 18CR000619 BAL OF BON DEPOSIT	19.00	
Total					19.00	
119762 05/14/2019 Voided 08/07/2020 STOP PAYMENT	REIMER LAW 30455 SOLON RD PO BOX 39696 SOLON OH 44139	20.00	05/13/2019	Case: 18CV001200 REIMB CHEC RESTITUTION	20.00	
Total					20.00	
119780 05/14/2019 Voided 08/07/2020 STOP PAYMENT	TRISCARO & ASSOCIATES LTD 6325 COCHRAN RD. SUITE 8 SOLON OH 44139	6.81	05/14/2019	Case: 18CV002062 BALANCE OF DEPOSIT	6.81	
Total					6.81	
119805 05/15/2019 Printed	MARIA F SIKO 216 E 328TH ST EASTLAKE OH 44095	7.07	05/15/2019	Case: 09CV000153 bal on dep DEPOSIT	7.07	
Total					7.07	

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119848	05/16/2019 Printed	WILBUR REED 2521 HUBBARD RD MADISON OH 44057	2,368.47	05/16/2019	Case: 91CV000460 M INTERPLE DEPOSIT	2,368.47
Total						2,368.47
119955	05/22/2019 Voided 08/07/2020 STOP PAYMENT	KLEIN & CARNEY CO LPA 55 PUBLIC SQUARE, SUITE 1200 CLEVELAND OH 44113	12.00	05/22/2019	Case: 19CV000361 BAL OF DEP DEPOSIT	12.00
Total						12.00
119958	05/22/2019 Printed	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	57.35	05/22/2019	Case: 19DI000147 bal of dep DEPOSIT	57.35
Total						57.35
120071	05/30/2019 Voided 08/07/2020 STOP PAYMENT	MAPOTHER & MAPOTHER 801 W JEFFERSON ST LOUISVILLE KY 40202	141.73	05/30/2019	Case: 98CV001115 BAL OF DEP DEPOSIT	141.73
Total						141.73

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120193	06/05/2019 Printed	CARLEIGH MCDOWELL 207 WOODBRIDGE LANE CHARDON OH 44024	57.50	06/05/2019	Case: 19DI000152 bal of dep DEPOSIT	57.50
Total						57.50
120294	06/10/2019 Printed	ADRIENNE ARCHACKI 114 MANCHESTER DR AURORA OH 44202	92.00	06/10/2019	Case: 06DR000834 REISSUED C DEPOSIT	92.00
Total						92.00
120295	06/10/2019 Printed	GREGORY W ZGONC 161 STEELE AVE APT 125 PAINESVILLE OH 44077	60.67	06/10/2019	Case: 07CV000623 REISSUED C DEPOSIT	60.67
Total						60.67
120425	06/14/2019 Voided 12/14/2020	CAMBRIDGE CONDO UNIT OWNE C/O KAMAN & CUSIMANO 50 PUBLIC SQUARE, SUITE 2000	2,123.45	06/14/2019	Case: 17CF000525 initial de DEPOSIT	181.00

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STOP PAYMENT	CLEVELAND	OH 44113		06/14/2019	Case: 17CF000525 sheriff & SUNDRIES ACCOUNT	833.00
				06/14/2019	Case: 17CF000525 mand. fees SUNDRIES ACCOUNT	319.00
				06/14/2019	Case: 17CF000525 publicatio SUNDRIES ACCOUNT	790.45
Total						2,123.45
120426	06/14/2019	KAMAN & CUSIMANO		06/14/2019	Case: 17CF000525 Judicial R SUNDRIES ACCOUNT	668.00
	Voided 12/14/2020 STOP PAYMENT	TERMINAL TOWER 50 PUBLIC SQUARE, SUITE #2000 CLEVELAND OH 44113	668.00			
Total						668.00
120429	06/14/2019	LLOYD & MCDANIEL, PLC		06/14/2019	Case: 19CV000118 BAL OF DEP DEPOSIT	8.22
	Voided 12/14/2020 STOP PAYMENT	P. O. BOX 23200 LOUISVILLE KY 40223	33.22	06/14/2019	Case: 18CV001955 costs reim RESTITUTION	25.00
Total						33.22

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120431	06/14/2019	REIMER LAW		06/14/2019	Case: 18CV001200	20.00
	Voided	30455 SOLON RD	20.00		costs reim	
	08/07/2020	PO BOX 39696			RESTITUTION	
	STOP PAYMENT	SOLON		OH 44139		
Total						20.00
120469	06/18/2019	REISENFELD & ASSOCIATES		06/18/2019	Case: 17CF001891	241.00
	Voided	3962 RED BANK ROAD	2,410.00		initial de	
	08/06/2020	CINCINNATI		06/18/2019	DEPOSIT	
	STOP PAYMENT				Case: 17CF001891	1,750.00
		OH 45227			publicatio	
					DEPOSIT	
				06/18/2019	Case: 17CF001891	419.00
					mand. fees	
					SUNDRIES ACCOUNT	
Total						2,410.00
120488	06/19/2019	REISENFELD & ASSOCIATES		06/19/2019	Case: 18CF001290	419.00
	Voided	3962 RED BANK ROAD	2,362.00		mand. fees	
	03/05/2020	CINCINNATI		06/19/2019	SUNDRIES ACCOUNT	
	STOP PAYMENT				Case: 18CF001290	1,750.00
		OH 45227			publicatio	
					DEPOSIT	
				06/19/2019	Case: 18CF001290	193.00
					initial de	
					DEPOSIT	
Total						2,362.00

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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>Amount</u>
120537	06/20/2019	REISENFELD & ASSOCIATES		06/20/2019	Case: 18CF001016	762.25
	Voided	3962 RED BANK ROAD	2,410.00		publicatio	
	08/06/2020				SUNDRIES ACCOUNT	
	STOP PAYMENT	CINCINNATI OH 45227		06/20/2019	Case: 18CF001016	419.00
					mand. fees	
					SUNDRIES ACCOUNT	
				06/20/2019	Case: 18CF001016	241.00
					initial de	
					DEPOSIT	
				06/20/2019	Case: 18CF001016	987.75
					sheriff &	
					SUNDRIES ACCOUNT	
Total						2,410.00
120543	06/20/2019	KAMAN & CUSIMANO		06/20/2019	Case: 11CF001156	456.57
	Voided	TERMINAL TOWER	456.57		CHECK ISSU	
	12/14/2020	50 PUBLIC SQUARE, SUITE #2000			DEPOSIT	
	STOP PAYMENT	CLEVELAND OH 44113				
Total						456.57
120594	06/24/2019	ASSET ACCEPTANCE LLC C/O		06/24/2019	Case: 13CV000187	410.17
	Printed	PO BOX 30968	410.17		GARN CHECK	
		MIDDLEBURG HEIGHTS OH 44130			DEPOSIT	
Total						410.17

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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>Amount</u>
120718	06/28/2019 Printed	TRACY A RUCKEL P. O. BOX 1721 PAINESVILLE OH 44077-7464	133.76	06/28/2019	Case: 08CV002221 garn monie DEPOSIT	133.76
Total						133.76
120761	07/02/2019 Voided 12/14/2020 STOP PAYMENT	KAMAN & CUSIMANO TERMINAL TOWER 50 PUBLIC SQUARE, SUITE #2000 CLEVELAND OH 44113	204.39	07/02/2019	Case: 18CF001379 bal of dep DEPOSIT	204.39
Total						204.39
120808	07/05/2019 Voided 08/07/2020 STOP PAYMENT	GROSSMAN & KARASZEWSKI PL 68 W CHURCH ST. SUITE 308 NEWARK OH 43055	294.25	07/05/2019	Case: 17CV000689 Garn PE -2 DEPOSIT	294.25
Total						294.25
120822	07/05/2019 Voided 12/14/2020 STOP PAYMENT	THERESE A YANO 35664 STEVENS BLVD EASTLAKE OH 44095	25.00	07/05/2019	Case: 17DR000487 REIMB PART RESTITUTION	25.00
Total						25.00

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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>Amount</u>
120881	07/09/2019 Printed	TABITHA FIELDER 29028 NORMAN AVE WICKLIFFE OH 44092	110.95	07/09/2019	Case: 19DI000050 REIMB OF C RESTITUTION	110.95
Total						110.95
120894	07/10/2019 Printed	VINCENT ESQUIRE, LTD. 26600 DETROIT RD WESTLAKE OH 44145	50.78	07/10/2019	Case: 18CF001896 bal of dep DEPOSIT	50.78
Total						50.78
121016	07/17/2019 Voided 12/14/2020 STOP PAYMENT	KAMAN & CUSIMANO TERMINAL TOWER 50 PUBLIC SQUARE, SUITE #2000 CLEVELAND OH 44113	647.00	07/17/2019	Case: 17CF001077 Judicial R SUNDRIES ACCOUNT	647.00
Total						647.00
121018	07/17/2019 Voided 12/14/2020	LOST NATION CONDO ASSOCIA C/O KAMAN & CUSIMANO 50 PUBLIC SQ., SUITE 2000	1,523.75	07/17/2019	Case: 17CF001077 sheriff & SUNDRIES ACCOUNT	261.50

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CHECKS				DETAILS		
Date/Status	Payee Name	Amount	Date	Description/Account	Amount	
STOP PAYMENT	CLEVELAND OH 44113		07/17/2019	Case: 17CF001077 mand. fees SUNDRIES ACCOUNT	319.00	
			07/17/2019	Case: 17CF001077 publicatio SUNDRIES ACCOUNT	762.25	
			07/17/2019	Case: 17CF001077 initial de DEPOSIT	181.00	
Total					1,523.75	
121021	Maureen Connors Iolta		07/17/2019	Case: 10DR000156	30.37	
Printed	5005 Rockside Rd. Suite 1000	30.37		REIMB OF C RESTITUTION		
	5005 Rockside Rd. Suite 1000					
	INDEPENDENCE OH 44131					
Total					30.37	
121122	BIALES DELCHIN LAW LLC		07/23/2019	Case: 15DR000106	27.25	
Printed	7215 CENTER ST.	27.25		costs reim RESTITUTION		
	MENTOR OH 44060					
Total					27.25	

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CHECKS			DETAILS			
Date/Status	Payee Name	Amount	Date	Description/Account	Amount	
121123	BRIAN COLEMAN	85.00	07/23/2019	Case: 18CR000429 NOLLE CHEC DEPOSIT	85.00	
Printed	37100 SOUTH LAKESHORE EASTLAKE OH 44095					
Total					85.00	
121134	LYNNAE ARMSTRONG	28.71	07/23/2019	Case: 18FJ000007 BAL OFDEP DEPOSIT	13.11	
Printed	2020 S MISSION ST #124 MOUNT PLEASANT MI 48858		07/23/2019	Case: 18FJ000006 BAL OFDEP DEPOSIT	15.60	
Total					28.71	
121144	EMILY WILLIAMS	50.25	07/24/2019	Case: 19DI000255 BAL OFDEP DEPOSIT	50.25	
Printed	38601 MENTOR AVE APT 102 WILLOUGHBY OH 44094					
Total					50.25	
121405	CANNON AVENI & MALCHESKY	158.05	08/06/2019	Case: 18CV000425 REIMB OF C RESTITUTION	158.05	
Voided 08/07/2020 STOP PAYMENT	41 EAST ERIE STREET PAINESVILLE OH 44077					

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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>Amount</u>	
				Total	158.05	
121415	JENNIFER E ELLIOTT	171.62	08/07/2019	Case: 17DI000029	171.62	
Printed	7968 JOHNNYCAKE RIDGE ROAD			REIMB OF C		
	MENTOR OH 44060			RESTITUTION		
				Total	171.62	
121497	IOLTA TRUST ACCOUNT ROBER	64.33	08/12/2019	Case: 19DR000040	64.33	
Printed	7215 CENTER ST			BAL OF DEP		
	MENTOR OH 44060			DEPOSIT		
				Total	64.33	
121555	JACILYN MILLER	25.00	08/14/2019	Case: 19CR000217	25.00	
Printed	5589 MARINE PKWY			BOND SURCH		
	MENTOR ON THE LAKE OH 44060			DEPOSIT		
				Total	25.00	
121579	HOHMANN BOUKIS & CURTIS	22.10	08/15/2019	Case: 16CV000383	22.10	
Voided	1370 ONTARIO ST, #520			BAL OF DEP		
12/28/2020				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					
Total					22.10	
121597 08/15/2019	KAMAN & CUSIMANO		08/15/2019	Case: 19CF000369	198.57	
Voided 12/14/2020 STOP PAYMENT	TERMINAL TOWER 50 PUBLIC SQUARE, SUITE #2000 CLEVELAND OH 44113	198.57		bal of dep DEPOSIT		
Total					198.57	
121697 08/21/2019	WELTMAN, WEINBERG & REIS		08/21/2019	Case: 14CV000231	9.36	
Voided 12/28/2020 STOP PAYMENT	P.O. BOX 93784 CLEVELAND OH 44101	9.36		BAL OF DEP DEPOSIT		
Total					9.36	
121745 08/23/2019	VANCE A MENELEE		08/23/2019	Case: 19CR000234	85.00	
Printed	7901 DORVER AVE DN CLEVELAND OH 44105	85.00		VC & BOND DEPOSIT		
Total					85.00	

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CHECKS			DETAILS			
Date/Status	Payee Name	Amount	Date	Description/Account	Amount	
121766 08/26/2019 Printed	JEREMY MEADOWS 1294 E 359 EASTLAKE EASTLAKE OH 44095	13.00	08/26/2019	Case: 18CR001309 BALANCE OF DEPOSIT	13.00	
Total					13.00	
121777 08/27/2019 Voided 12/28/2020 STOP PAYMENT	CLIMACO, WILCOX, PECA, TA 55 PUBLIC SQUARE, SUITE 1950 CLEVELAND OH 44113	79.06	08/27/2019	Case: 15CF002175 bal of dep DEPOSIT	79.06	
Total					79.06	
121778 08/27/2019 Voided 12/28/2020 STOP PAYMENT	FELTY & LEMBRIGHT CO LPA 1001 LAKESIDE AVE. E SUITE 1300 CLEVELAND OH 44113	118.25	08/27/2019	Case: 15CF002229 bal of dep DEPOSIT	118.25	
Total					118.25	
121826 08/28/2019 Voided 05/29/2020 STOP PAYMENT	LAWRENCE M BROWN 511 GREENFIELD LANE PAINESVILLE OH 44077	25.00	08/28/2019	Case: 19CR000341 BOND SURCH DEPOSIT	25.00	
Total					25.00	

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CHECKS				DETAILS		
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121956	09/05/2019	MENTOR POLICE DEPT.		09/05/2019	Case: 15CR000769	20.00
	Voided	8500 CIVIC CENTER BLVD.	20.00		RESTITUTIO	
	12/28/2020				RESTITUTION	
	STOP PAYMENT	MENTOR OH 44060				
Total						20.00
121961	09/05/2019	KAHN & ASSOCIATES LLC		09/05/2019	Case: 18CV001948	17.39
	Voided	6200 ROCKSIDE WOODS BLVD SUITE 215	17.39		BAL OF DEP	
	12/28/2020				DEPOSIT	
	STOP PAYMENT	INDEPENDENCE OH 44131				
Total						17.39
121986	09/06/2019	KAMAN & CUSIMANO		09/06/2019	Case: 19CF001014	200.02
	Voided	TERMINAL TOWER	200.02		bal of dep	
	12/14/2020	50 PUBLIC SQUARE, SUITE #2000			DEPOSIT	
	STOP PAYMENT	CLEVELAND OH 44113				
Total						200.02
121990	09/06/2019	THERESA MARIE DYKES		09/06/2019	Case: 19DR000238	14.80
	Printed	1092 NAUTICA LANE	14.80		BALANCE OF	
		PAINESVILLE OH 44077			DEPOSIT	
Total						14.80

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<u>CHECKS</u>			<u>DETAILS</u>			
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122014	JAMES V MILLER	25.00	09/10/2019	Case: 19CR000152	25.00	
Printed	4505 LANE RD			BOND SURCH		
	PERRY		OH 44081	DEPOSIT		
Total					25.00	
122032	EDWARD A WADDING	116.79	09/10/2019	Case: 16DI000362	116.79	
Printed	3537 NORTH RIDGE RD.			REIMB OF C		
	PERRY		OH 44081	RESTITUTION		
Total					116.79	
122062	SAMANTHA PUHALSKY	124.37	09/11/2019	Case: 13DR000695	124.37	
Printed	73 CHATFIELD			REIMB OF C		
	PAINESVILLE		OH 44077	RESTITUTION		
Total					124.37	
122068	WERNER BARTHOL	76.79	09/11/2019	Case: 15DR000172	76.79	
Printed	9930 CYPRESS CR			REIMB OF C		
	MENTOR		OH 44060	RESTITUTION		
Total					76.79	

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CHECKS			DETAILS			
Date/Status	Payee Name	Amount	Date	Description/Account	Amount	
122104	KAMAN & CUSIMANO	232.50	09/12/2019	Case: 19CF001267 bal of dep DEPOSIT	232.50	
Voided 12/14/2020 STOP PAYMENT	TERMINAL TOWER 50 PUBLIC SQUARE, SUITE #2000 CLEVELAND OH 44113					
Total					232.50	
122113	LUIS SANTOS JR	34.73	09/12/2019	Case: 17DI000132 REIMB OF C RESTITUTION	22.50	
Printed	8665 ROSEBUD DR MENTOR OH 44060		09/12/2019	Case: 17DI000132 REIMB OF C RESTITUTION	12.23	
Total					34.73	
122122	PETERSEN & PETERSEN	13.18	09/13/2019	Case: 18CV000963 BAL OF DEP DEPOSIT	13.18	
Voided 12/28/2020 STOP PAYMENT	428 SOUTH STREET CHARDON OH 44024					
Total					13.18	
122223	GERNER & KEARNS CO LPA	882.80	09/17/2019	Case: 19CF000580 bal of pub DEPOSIT	362.05	
Printed	7900 TANNERS GATE LN					

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	FLORENCE		09/18/2019	Case: 06CV000039 CHECK ISSU DEPOSIT	520.75	
	KY 41042					
				Total	882.80	
122228	LIBERTY MUTUAL INSURANCE		09/18/2019	Case: 18CV001851 BAL OF DEP DEPOSIT	106.16	
	6060 ROCKSIDE WOODS BLVD SUITE 131	106.16				
Voided 12/28/2020 STOP PAYMENT	INDEPENDENCE					
	OH 44131					
				Total	106.16	
122409	ROBIN ANNE BAILEY		09/27/2019	Case: 19DR000220 BALANCE OF DEPOSIT	5.16	
	2165 EAST 290TH STREET	5.16				
Printed	WICKLIFFE					
	OH 44092					
				Total	5.16	
122429	SCOTT R STEFL		09/30/2019	Case: 19DI000403 BAL OF DEP DEPOSIT	69.45	
	1970 HUBBARD RD	69.45				
Voided 12/28/2020 STOP PAYMENT	MADISON					
	OH 44057					
				Total	69.45	

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CHECKS			DETAILS			
Date/Status	Payee Name	Amount	Date	Description/Account	Amount	
122641	ALICE NIERENBERG	24.40	10/10/2019	Case: 16DI000598	24.40	
Printed	5829 BIRCHWOOD DRIVE			REIMB OF C		
	MENTOR OH 44060			RESTITUTION		
Total					24.40	
122658	WINFIELD W CLARK JR	15.16	10/10/2019	Case: 14DR000547	15.16	
Printed	3620 ELSA AVE			REIMB OF C		
	WALDORF MD 20603			RESTITUTION		
Total					15.16	
122681	RICARDO A HIGGINBOTTOM	85.00	10/11/2019	Case: 19CR000451	85.00	
Printed	27400 CHARDON RD APT 1230			BOND SURCH		
	WILLOUGHBY HILLS OH 44092			DEPOSIT		
Total					85.00	
122767	DAVID M LYNCH	43.42	10/18/2019	Case: 2017-L-173	43.42	
Voided	333 BABBITT ROAD, SUITE 333			BAL OF DEP		
12/28/2020	EUCLID OH 44123			DEPOSIT		
STOP PAYMENT						
Total					43.42	

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122786	WAYNE A. CLOUTH	54.56	10/18/2019	Case: 2011-L-110 BAL OF DEP DEPOSIT	54.56	
Printed	2638 RUSTLING OAK BLVD HILLIARD OH 43026					
Total					54.56	
122806	JOHNSON MILLER & SCHMITZ	31.87	10/21/2019	Case: 2008-L-044 BAL OF DEP DEPOSIT	31.87	
Voided 12/28/2020 STOP PAYMENT	635 LAKESIDE AVE, SUITE 600 CLEVELAND OH 44113					
Total					31.87	
122844	DAVID M LYNCH	37.90	10/23/2019	Case: 2009-L-111 BAL OF DEP DEPOSIT	37.90	
Voided 12/28/2020 STOP PAYMENT	333 BABBITT ROAD, SUITE 333 EUCLID OH 44123					
Total					37.90	
122846	RALPH E DYKES JR	85.00	10/22/2019	Case: 19CR000392 VC/BOND SU DEPOSIT	85.00	
Printed	187 NORTH AVE PAINESVILLE OH 44077					
Total					85.00	

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122851 10/23/2019 Printed	TARA C DANCING 120 W SECOND ST STE 2000 DAYTON OH 45402	29.14	10/23/2019	Case: 2009-L-122 BAL OF DEP DEPOSIT	29.14
Total					29.14
122876 10/23/2019 Printed	GERNER & KEARNS CO LPA 7900 TANNERS GATE LN FLORENCE KY 41042	1,241.00	10/23/2019	Case: 18CF002118 bal of pub DEPOSIT	1,241.00
Total					1,241.00
122900 10/24/2019 Printed	A & A BAIL BONDS JOHN CENTA 5220 BROADVIEW RD CLEVELAND OH 44134	41.00	10/24/2019	Case: 03CR000387 NOLLE CHEC DEPOSIT	41.00
Total					41.00
122909 10/25/2019 Printed	A-1 Bond Service C/O John M Cunningham 1220 W. 3rd. St. Room #180 CLEVELAND OH 44113	45.00	10/24/2019	Case: 04CR000396 VC NOT TRU DEPOSIT	45.00
Total					45.00

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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>Amount</u>	
122910 10/25/2019 Printed	JOHN KARR 5875 RIDGEBURY RD HIGHLAND HTS OH 44124	45.00	10/25/2019	Case: 08CR000190 OVERPAYMEN DEPOSIT	45.00	
Total					45.00	
122911 10/25/2019 Printed	JOSEPH BUCARY 33001 VINE ST E 3 WILLOWICK OH 44095	45.00	10/24/2019	Case: 04CR000428 OVERPAYMEN DEPOSIT	45.00	
Total					45.00	
122912 10/25/2019 Printed	MATTHEW MARSHALL 34800 VINE ST 109B EASTLAKE OH 44095	45.00	10/24/2019	Case: 09CR000112 OVERPAYMEN DEPOSIT	45.00	
Total					45.00	
122913 10/25/2019 Printed	TAMMY WANCHISN 145 NEWELL ST APT 202 PAINESVILLE OH 44077	45.00	10/24/2019	Case: 05CR000129 VC NOLLE C DEPOSIT	45.00	
Total					45.00	

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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>Amount</u>	
122914 10/25/2019 Printed	TANESHE M BENNETT 10003 N BLVD CLEVELAND OH 44108	45.00	10/25/2019	Case: 08CR000108 VC NOLLE C DEPOSIT	45.00	
Total					45.00	
122915 10/25/2019 Printed	ALDRANON LLOYD 120 RUTHELLEN DR H127 RICHMOND HTS OH 44124	41.10	10/24/2019	Case: 08CR000254 BAL OF BON DEPOSIT	41.10	
Total					41.10	
122917 10/25/2019 Printed	JOHN HAWKINS PARKHILL PROFESSIONAL BUILDING 35104 EUCLID AVENUE, STE 101 WILLOUGHBY OH 44094	44.00	10/24/2019	Case: 05CR000403 BAL OF DEP DEPOSIT	44.00	
Total					44.00	
122924 10/25/2019 Printed	CYNTHIA HANSARD	180.00	10/25/2019	Case: 95CR000731 BOND LESS DEPOSIT	180.00	
Total					180.00	

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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>	
122925 Printed	DAVID REED	50.00	10/25/2019	Case: 90CR000015 APPELLATE DEPOSIT	50.00	
Total					50.00	
122926 Printed	HERBERT ALLEN	225.00	10/25/2019	Case: 96CR000601 BOND LESS DEPOSIT	225.00	
Total					225.00	
122927 Printed	JAMES C COOK	270.00	10/25/2019	Case: 92CR000015 BOND LESS DEPOSIT	270.00	
Total					270.00	
122930 Voided 12/28/2020 STOP PAYMENT	LOLA PRICE	450.00	10/25/2019	Case: 90CR000410 BOND LESS DEPOSIT	450.00	
Total					450.00	

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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>	
122931 Printed	MARQUIS SNELLING	180.00	10/25/2019	Case: 97CR000479 BOND LESS DEPOSIT	180.00	
Total					180.00	
122933 Printed	TERRI A MILLER	90.00	10/25/2019	Case: 91CR000298 BOND LESS DEPOSIT	90.00	
Total					90.00	
122934 Printed	WALTER & HAVERFIELD LLP 1301 E NINTH STREET SUITE 3500 CLEVELAND OH 44114	60.00	10/25/2019	Case: 91CR000545 APPELLANT DEPOSIT	60.00	
Total					60.00	
122938 Printed	Jamie Ledonne 6332 FRY RD BROOK PARK OH 44142	45.00	10/25/2019	Case: 09CR000626 VC NOLLE C DEPOSIT	45.00	
Total					45.00	

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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>	
122941 Printed	DONTEZ BERRY	79.70	10/25/2019	Case: 11CR000312 BAL OF BON DEPOSIT	79.70	
Total					79.70	
122942 Printed	JACKIE WHITFIELD	85.00	10/25/2019	Case: 10CR000247 VC BOND SU DEPOSIT	85.00	
Total					85.00	
122944 Printed	MATTHEW SANDERSON 203 W JACKSON ST PAINESVILLE OH 44077	45.00	10/25/2019	Case: 10CR000739 BAL OF BON DEPOSIT	45.00	
Total					45.00	
122949 Printed	CHRISTINA STUDIO	295.00	10/25/2019	Case: 12CR000770 BOND LESS DEPOSIT	295.00	
Total					295.00	

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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>Amount</u>	
122950 Printed	CHRISTOPHER TOMBLIN	760.00	10/25/2019	Case: 13CR000752 BOND LESS DEPOSIT	760.00	
Total					760.00	
122951 Printed	DEON WILLIAMS	1,709.74	10/25/2019	Case: 12CR000080 BAL OF BON DEPOSIT	1,709.74	
Total					1,709.74	
122952 Printed	ESTATE OF DEBRA A KENNEDY	306.10	10/25/2019	Case: 12CR000344 BAL OF BON DEPOSIT	306.10	
Total					306.10	
122953 Printed	FRANK KOLK	225.00	10/25/2019	Case: 13CR000293 BOND LESS DEPOSIT	225.00	
Total					225.00	

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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>	
122954 10/28/2019 Printed	HEATHER DAVENPORT	900.00	10/25/2019	Case: 13CR000460 BOND LESS DEPOSIT	900.00	
Total					900.00	
122955 10/28/2019 Printed	LISA JOHNSTON	315.00	10/25/2019	Case: 12CR000736 BOND LESS DEPOSIT	315.00	
Total					315.00	
122957 10/28/2019 Printed	TERRY A SIMMONS	175.00	10/25/2019	Case: 11CR000755 BOND LESS DEPOSIT	175.00	
Total					175.00	
122971 10/28/2019 Voided 12/28/2020 STOP PAYMENT	O'SHEA & ASSOCIATES 19300 DETROIT ROAD # 202 ROCKY RIVER OH 44116	300.00	10/28/2019	Case: 18CV000485 REIMB CHEC RESTITUTION	300.00	
Total					300.00	

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122982	10/29/2019	ANITA HOLLINS	375.00	10/29/2019	Case: 16CR000811 BOND LESS DEPOSIT	375.00
	Printed	3659 W 129TH ST CLEVELAND OH 44111				
Total						375.00
122983	10/29/2019	BRENDA EVANS	242.90	10/29/2019	Case: 15CR000919 BAL OF BON DEPOSIT	242.90
	Printed	33334 VINE ST EASTLAKE OH 44095				
Total						242.90
122984	10/29/2019	DAVID W WILSON	535.00	10/29/2019	Case: 15CR000910 BOND AND S DEPOSIT	535.00
	Printed	546 FAIRLAWN AVE PAINESVILLE OH 44077				
Total						535.00
122985	10/29/2019	DEVONTE D BROWN	760.00	10/29/2019	Case: 15CR000859 BOND LESS DEPOSIT	760.00
	Printed	1472 E 26TH AVE COLUMBUS OH 43211				
Total						760.00

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122986	10/29/2019 Printed	DUSTIN ENGLAND 336 OWEGO ST APT 1 PAINESVILLE OH 44077	618.00	10/29/2019	Case: 15CR000699 BAL OF BON DEPOSIT	618.00
Total						618.00
122987	10/29/2019 Printed	ISAAC A CARR 2222 DETROIT AVE, APT 1117 CLEVELAND OH 44113	310.00	10/29/2019	Case: 15CR000735 BOND LESS DEPOSIT	310.00
Total						310.00
122989	10/29/2019 Printed	MARLENA STARR 298 CANFIELD DR PAINESVILLE OH 44077	225.00	10/29/2019	Case: 16CR000837 BOND LESS DEPOSIT	225.00
Total						225.00
122990	10/29/2019 Printed	RONALD W HARRIS 855 East 230th Street EUCLID OH 44123	489.70	10/29/2019	Case: 15CR000871 BAL OF BON DEPOSIT	489.70
Total						489.70

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122991 10/29/2019 Printed	TERRANCE G PRATHER 13309 GARDEN RD CLEVELAND OH 44118	320.70	10/29/2019	Case: 16CR000276 BAL OF BON DEPOSIT	320.70	
Total					320.70	
122994 10/29/2019 Printed	APRIL PARAMORE 403 COURTLAND ST FAIRPORT HARBOR OH 44077	510.00	10/29/2019	Case: 14CR000826 BOND AND V DEPOSIT	510.00	
Total					510.00	
122996 10/29/2019 Printed	CHAS D JOHNSON 6149 STATE RD 104 CHILLICOTHE OH 45601	352.10	10/29/2019	Case: 13CR000774 BAL OF BON DEPOSIT	352.10	
Total					352.10	
122997 10/29/2019 Printed	CHRIS SCHULTZ 1780 ROBINWOOD DR MENTOR OH 44060	174.60	10/29/2019	Case: 14CR000857 BAL OF BON DEPOSIT	174.60	
Total					174.60	

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122998 10/29/2019 Printed	CORY WARNER 1343 FOX RUN DR, APT 704 WILLOUGHBY OH 44094	450.00	10/29/2019	Case: 14CR000612 BOND LESS DEPOSIT	450.00	
					Total	450.00
122999 10/29/2019 Printed	ESTATE OF LEONARD J ZAMBO 1915 W 47TH ST CLEVELAND OH 44102	379.00	10/29/2019	Case: 14CR000583 BOND LESS DEPOSIT	379.00	
					Total	379.00
123000 10/29/2019 Printed	JESSICA R PRATT 1832 AMSIE DR ELKHART IN 46514	619.17	10/29/2019	Case: 14CR000836 BAL OF BON DEPOSIT	619.17	
					Total	619.17
123001 10/29/2019 Printed	JORGE VERDE 12405 MAYFIELD RD CLEVELAND OH 44106	985.00	10/29/2019	Case: 15CR000644 BOND AND S DEPOSIT	985.00	

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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>
Total						985.00
123002	10/29/2019 Printed	KEITH R PADAMONSKY 324 E324TH ST WILLOWICK OH 44095	1,478.70	10/29/2019	Case: 15CR000406 BAL OF BON DEPOSIT	1,478.70
Total						1,478.70
123003	10/29/2019 Printed	LAURA A HOGG 18709 MOHAWK CLEVELAND OH 44119	351.21	10/29/2019	Case: 13CR000958 BAL OF BON DEPOSIT	351.21
Total						351.21
123004	10/29/2019 Printed	MARK S JAMES 906 BRENTWOOD DRIVE PAINESVILLE OH 44077	948.50	10/29/2019	Case: 15CR000039 BAL OF BON DEPOSIT	948.50
Total						948.50

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123012	10/30/2019	RICHARD L AQUILA	107.30	10/30/2019	Case: 07CR000340 BAL OF BON DEPOSIT	107.30
Printed	5980 MARINE PK E 111					
	MENTOR ON THE LAKE OH 44060					
					Total	107.30
123023	10/30/2019	GENE A LEAVITT JR	495.00	10/30/2019	Case: 07CR000260 BOND AND S DEPOSIT	495.00
Printed	36618 LAKEHURST DRIVE					
	EASTLAKE OH 44095					
					Total	495.00
123027	10/30/2019	DAVID M LYNCH	106.58	10/30/2019	Case: 2017-L-173 REIMB CHEC RESTITUTION	106.58
Voided	333 BABBITT ROAD, SUITE 333					
12/28/2020	EUCLID OH 44123					
STOP PAYMENT						
					Total	106.58
123031	10/30/2019	MARAYA SCHWENNER	315.00	10/30/2019	Case: 07CR000116 BOND LESS DEPOSIT	315.00
Printed	18915 DETROIT EXT APT 715					
	LAKWOOD OH 44107					
					Total	315.00

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123032	ROBERT KEYES	495.00	10/30/2019	Case: 07CR000037 BOND AND S DEPOSIT	495.00	
Printed	11265 WOOD DOCK PAINESVILLE OH 44077					
Total					495.00	
123034	TERRANCE CHUBB	225.00	10/30/2019	Case: 07CR000085 BOND LESS DEPOSIT	225.00	
Printed	1517 ALEXANDRIA PL THE VILLAGES FL 32162					
Total					225.00	
123040	ANTOINETTE GATTO	10.00	10/30/2019	Case: 05CR000432 REST CHECK RESTITUTION	10.00	
Printed	38164 PLEASANT VALLEY RD WILLOUGHBY HILLS OH 44094					
Total					10.00	
123042	JERRY CALDWELL	315.00	10/30/2019	Case: 05CR000595 BOND LESS DEPOSIT	315.00	
Printed	11027 Clifton Blvd CLEVELAND OH 44102					
Total					315.00	

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123046 10/31/2019 Printed	DANIELLE N WESTFIELD 1217 E 125TH ST CLEVELAND OH 44112	218.40	10/31/2019	Case: 05CR000600 BAL OF BON DEPOSIT	218.40	
Total					218.40	
123047 10/31/2019 Printed	GAYLE LUCAS 29904 Euclid Ave 11A WICKLIFFE OH 44092	225.00	10/31/2019	Case: 05CR000811 BOND LESS DEPOSIT	225.00	
Total					225.00	
123058 10/31/2019 Printed	BETSY RODRIGUEZ 172 Whitney Place BUFFALO NY 14201	360.00	10/31/2019	Case: 06CR000051 BOND LESS DEPOSIT	360.00	
Total					360.00	
123059 10/31/2019 Printed	DONOVAN THOMAS 453 DONOVANS WAY KODAK TN 37764	180.00	10/31/2019	Case: 06CR000168 BOND LESS DEPOSIT	180.00	
Total					180.00	

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123060	10/31/2019	HARRY HUTTON		10/31/2019	Case: 06CR000034	225.00
	Printed	4440 WOOD RD	225.00		BOND LESS	
		MADISON OH 44057			DEPOSIT	
Total						225.00
123061	10/31/2019	ZOBEIDA GOMEZ		10/31/2019	Case: 06CR000044	360.00
	Printed	36 Massachusetts Ave	720.00		BOND LESS	
		BUFFALO NY 14213		10/31/2019	Case: 06CR000045	360.00
					BOND LESS	
					DEPOSIT	
Total						720.00
123062	10/31/2019	DEBBIE L DOSS		10/31/2019	Case: 06CR000195	140.00
	Printed	1229 MELBOURNE RD	140.00		BAL OF BON	
		EAST CLEVELAND OH 44112			DEPOSIT	
Total						140.00
123063	10/31/2019	RICHARD GABEL		10/31/2019	Case: 06CR000226	450.00
	Printed	184 ATLER ST	450.00		BOND LESS	
		CONNEAUT OH 44030			DEPOSIT	

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<u>CHECKS</u>		<u>DETAILS</u>			
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				Total	450.00
123082	NATALIE N KELLY		11/01/2019	Case: 18CR001297	46.00
Printed	16314 HUNTMERE AVE	46.00		BALANCE OF	
	CLEVELAND OH 44110			DEPOSIT	
				Total	46.00
123202	JAMAICA D NORMAN		11/08/2019	Case: 09CR000801	900.00
Printed	1430 E 173RD ST	900.00		BOND REL L	
	CLEVELAND OH 44110			DEPOSIT	
				Total	900.00
123204	NANCY CICCARELLA		11/08/2019	Case: 02CR000676	900.00
Printed	1127 IROQUOIS	900.00		BOND REL L	
	MAYFIELD HEIGHTS OH 44124			DEPOSIT	
				Total	900.00

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123205	RONNIE HAMILTON JR	510.00	11/08/2019	Case: 11CR000579	510.00	
Printed	45 S CEDAR ST			BOND LESS		
	GENEVA OH 44041			DEPOSIT		
Total					510.00	
123213	WINFIELD W CLARK JR	45.00	11/12/2019	Case: 14DR000547	45.00	
Printed	3620 ELSA AVE			REIMB OF C		
	WALDORF MD 20603			RESTITUTION		
Total					45.00	
123231	GERNER & KEARNS CO., LPA	500.00	11/12/2019	Case: 15CF001712	319.00	
Printed	809 WRIGHT'S SUMMIT PARKWAY, SUITE			mand. fees		
	200			SUNDRIES ACCOUNT		
	FORT WRIGHT KY 41011		11/12/2019	Case: 15CF001712	181.00	
				initial de		
				DEPOSIT		
Total					500.00	
123425	ESTATE OF PAUL RUNZA	495.00	11/21/2019	Case: 03CR000695	495.00	
Printed	600 E 222ND ST			BOND LESS		
	EUCLID OH 44123			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>	
Total					495.00	
123432	ROBERT J KIRBY	450.00	11/21/2019	Case: 03CR000313	450.00	
Printed	36650 STEVENS BLVD			BOND LESS		
	WILLOUGHBY OH 44094			DEPOSIT		
Total					450.00	
123433	SAM TRAMBLE	127.85	11/21/2019	Case: 03CR000709	127.85	
Printed	1868 FOREST HILL BLVD			BAL OF BON		
	EAST CLEVELAND OH 44112			DEPOSIT		
Total					127.85	
123553	WILBUR N ISCHIE	107.67	11/27/2019	Case: 07DR000051	107.67	
Printed	110 BUTTLES AVENUE			costs reim		
	COLUMBUS OH 43215			RESTITUTION		
Total					107.67	

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123587 12/03/2019 Printed	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	145.10	12/03/2019	Case: 18DR000654 REIMB CHEC RESTITUTION	145.10	
Total					145.10	
123589 12/03/2019 Voided 12/28/2020 STOP PAYMENT	DAVID M LYNCH 333 BABBITT ROAD, SUITE 333 EUCLID OH 44123	18.91	12/03/2019	Case: 18CV001839 BAL OF DEP DEPOSIT	18.91	
Total					18.91	
123646 12/05/2019 Printed	RICHARD PANEBIANCO 73 FAIRGROUNDS RD PAINESVILLE OH 44077	18.05	12/05/2019	Case: 19DI000155 REIMB CHEC RESTITUTION	18.05	
Total					18.05	
123703 12/09/2019 Voided 12/28/2020 STOP PAYMENT	CARLISLE, MCNELLIE, RINI, 24755 CHAGRIN BLVD # 200 CLEVELAND OH 44122	508.15	12/09/2019	Case: 19CF000794 bal of pub DEPOSIT	508.15	
Total					508.15	

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123745	CHAD JOHNSON	53.30	12/10/2019	Case: 19DI000532 BAL OF DEP DEPOSIT	53.30	
Printed	1601 TROTTER LN PAINESVILLE OH 44077					
Total					53.30	
123824	WILLIAM MCCUTCHAN	11.42	12/12/2019	Case: 14DI000564 REIMB OF C RESTITUTION	11.42	
Printed	518 EAGLE ST APT 5 PAINESVILLE OH 44077					
Total					11.42	
123863	MARGARET BRUNARSKI LAW LL	143.08	12/17/2019	Case: 16DR000358 REIMB OF C RESTITUTION	143.08	
Voided 01/06/2020 STOP PAYMENT	302 S BROADWAY GENEVA OH 44041					
Total					143.08	
123867	WINFIELD W CLARK JR	27.42	12/17/2019	Case: 14DR000547 REIMB OF C RESTITUTION	27.42	
Printed	3620 ELSA AVE WALDORF MD 20603					
Total					27.42	

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123883	TIMONTE N FERGUSON	85.00	12/17/2019	Case: 19CR000470 VC & SURCH DEPOSIT	85.00	
Printed	759 E CHURCH ST XENIA OH 45385					
Total					85.00	
123947	GERNER & KEARNS CO LPA	2,438.65	12/20/2019	Case: 19CF000228 mand. fees SUNDRIES ACCOUNT	419.00	
Printed	7900 TANNERS GATE LN FLORENCE KY 41042		12/20/2019	Case: 19CF000228 initial de DEPOSIT	276.00	
			12/20/2019	Case: 19CF000228 publicatio SUNDRIES ACCOUNT	959.65	
			12/20/2019	Case: 19CF000228 sheriff & SUNDRIES ACCOUNT	784.00	
Total					2,438.65	
123969	SHRYOCK, CROOK & ASSOCIAT	200.55	12/24/2019	Case: 2017-L-024 REISSUED B DEPOSIT	24.26	
Voided 01/03/2020 STOP PAYMENT	DO NOT USE OH		12/24/2019	Case: 2017-L-066 REISSUED R RESTITUTION	143.50	

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			12/24/2019	Case: 11DR000071 REISSUED R RESTITUTION	32.79	
			Total		200.55	
123995	GERNER & KEARNS CO LPA	198.79	12/26/2019	Case: 18CF001495 BAL OF DEP DEPOSIT	198.79	
Printed	7900 TANNERS GATE LN FLORENCE KY 41042					
			Total		198.79	
124011	KIMBERLY L STRAUSS ESQ	6.75	12/27/2019	Case: 08DR000616 BALANCE OF DEPOSIT	6.75	
Voided 12/28/2020 STOP PAYMENT	3864 CENTER ROAD, SUITE A-17 BRUNSWICK OH 44212					
			Total		6.75	
124022	LANDSKRONER GRIECO MADDEN	7.41	12/27/2019	Case: 19CV000908 BALANCE OF DEPOSIT	7.41	
Voided 12/28/2020 STOP PAYMENT	1360 WEST NINTH STREET SUITE #200 CLEVELAND OH 44113					
			Total		7.41	

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124023	12/30/2019	GERNER & KEARNS CO LPA		12/30/2019	Case: 19CF000312	419.00
	Printed	7900 TANNERS GATE LN	2,125.85		mand. fees	
		FLORENCE KY 41042		12/30/2019	SUNDRIES ACCOUNT	
				12/30/2019	Case: 19CF000312	987.85
					publicatio	
				12/30/2019	SUNDRIES ACCOUNT	
				12/30/2019	Case: 19CF000312	538.00
					sheriff &	
				12/30/2019	SUNDRIES ACCOUNT	
				12/30/2019	Case: 19CF000312	181.00
					initial de	
					DEPOSIT	
					Total	2,125.85
124035	12/30/2019	GERNER & KEARNS CO LPA		12/30/2019	Case: 18CF001907	889.15
	Printed	7900 TANNERS GATE LN	2,026.15		publicatio	
		FLORENCE KY 41042		12/30/2019	SUNDRIES ACCOUNT	
				12/30/2019	Case: 18CF001907	537.00
					sheriff &	
				12/30/2019	SUNDRIES ACCOUNT	
				12/30/2019	Case: 18CF001907	419.00
					mand. fees	
				12/30/2019	SUNDRIES ACCOUNT	
				12/30/2019	Case: 18CF001907	181.00
					initial de	
					DEPOSIT	
					Total	2,026.15

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	Total Amount	65,030.03		Total Details	65,030.03
	Number of Checks	217			

*** END OF REPORT ***