

Created - From 01/01/2022 To 12/31/2022

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|--|--|---------------|-------------|---|---------------|
| 135505 01/03/2022 Voided 10/06/2023 STOP PAYMENT | NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200 CLEVELAND OH 44114 | 5.46 | 01/03/2022 | Case: 21CV000066 BAL OF DEP DEPOSIT | 5.46 |
| Total | | | | | 5.46 |
| 135523 01/04/2022 Voided 10/06/2023 STOP PAYMENT | LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201 | 167.02 | 01/04/2022 | Case: 19CF001019 BAL OF DEP DEPOSIT | 167.02 |
| Total | | | | | 167.02 |
| 135529 01/04/2022 Voided 10/06/2023 STOP PAYMENT | SIGNIL LAW FIRM, LLC P. O. BOX 247761 COLUMBUS OH 43224 | 3.84 | 01/04/2022 | Case: 15DR000087 costs reim RESTITUTION | 3.84 |
| Total | | | | | 3.84 |
| 135533 01/05/2022 Voided 02/12/2024 STOP PAYMENT | ROBERT F HURLEY 5865 CHAPEL RD MADISON OH 44057 | 19.55 | 01/05/2022 | Case: 18DI000431 REIMB CHEC RESTITUTION | 19.55 |
| Total | | | | | 19.55 |

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|--|--|---------------|-------------|---|---------------|
| 135572 01/06/2022 Voided 11/28/2023 STOP PAYMENT | PADGETT LAW GROUP 8087 WASHINGTON VILLAGE DR. SUITE 220 DAYTON OH 45458 | 68.05 | 01/06/2022 | Case: 19CF000416 bal of pub DEPOSIT | 68.05 |
| Total | | | | | 68.05 |
| 135619 01/10/2022 Voided 11/28/2023 STOP PAYMENT | PADGETT LAW GROUP 8087 WASHINGTON VILLAGE DR. SUITE 220 DAYTON OH 45458 | 61.18 | 01/10/2022 | Case: 19CF001901 bal of dep DEPOSIT | 61.18 |
| Total | | | | | 61.18 |
| 135634 01/11/2022 Voided 01/20/2023 STOP PAYMENT | BIALES DELCHIN LAW LLC 8500 STATION ST, SUITE 340 MENTOR OH 44060 | 60.41 | 01/11/2022 | Case: 20DR000201 REIMB CHEC RESTITUTION | 60.41 |
| Total | | | | | 60.41 |
| 135651 01/11/2022 Voided 12/27/2023 STOP PAYMENT | RICKY DWAYNE FORD 7061 ROSELAWN DR MENTOR OH 44060 | 19.64 | 01/11/2022 | Case: 20DR000452 BALANCE OF DEPOSIT | 19.64 |
| Total | | | | | 19.64 |

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|--------------------|--------------|----------------------------|---------------|-------------|----------------------------|---------------|
| 135677 | 01/12/2022 | ERIE COUNTY SHERIFF | | 01/12/2022 | Case: 18DR000401 | 25.00 |
| | Voided | 2800 COLUMBUS AVE. | 25.00 | | Sheriff Se | |
| | 01/02/2024 | | | | FOREIGN SHERIFF | |
| | STOP PAYMENT | SANDUSKY OH 44870 | | | | |
| Total | | | | | | 25.00 |
| 135679 | 01/12/2022 | LERNER, SAMPSON & ROTHFUS | | 01/12/2022 | Case: 19CF001691 | 106.64 |
| | Voided | 120 E FOURTH STREET 8th FL | 106.64 | | bal of dep | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CINCINNATI OH 45201 | | | | |
| Total | | | | | | 106.64 |
| 135680 | 01/12/2022 | BAIONI LAW | | 01/12/2022 | Case: 21DI000052 | 47.88 |
| | Voided | 7445 CENTER ST | 47.88 | | BAL OF DEP | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | MENTOR OH 44060 | | | | |
| Total | | | | | | 47.88 |
| 135815 | 01/24/2022 | JD ORION TREE SERVICE | | 01/21/2022 | Case: 21DR000251 | 4.03 |
| | Voided | 7681 NORTON DR | 4.03 | | BALANCE OF | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | MADISON OH 44057 | | | | |
| Total | | | | | | 4.03 |

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|--------------|--------------------|------------------------------------|---------------|-------------|----------------------------|---------------|
| 135825 | 01/24/2022 | KAHN & ASSOCIATES LLC | | 01/24/2022 | Case: 21CV000692 | 14.64 |
| | Voided | 6200 ROCKSIDE WOODS BLVD SUITE 215 | 14.64 | | BAL OF DEP | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | INDEPENDENCE OH 44131 | | | | |
| Total | | | | | | 14.64 |
| 135869 | 01/26/2022 | REIMER LAW | | 01/26/2022 | Case: 19CV000352 | 6.64 |
| | Voided | P. O. BOX 39696 | 125.90 | | GARN CHECK | |
| | 02/12/2024 | 31500 BAINBRIDGE RD | | | DEPOSIT | |
| | STOP PAYMENT | SOLON OH 44139 | | 01/26/2022 | Case: 16CV001103 | 119.26 |
| | | | | | GARN CHECK | |
| | | | | | DEPOSIT | |
| Total | | | | | | 125.90 |
| 135876 | 01/27/2022 | BARBARA GOLDING | | 01/27/2022 | Case: 20ST008748 | 11.90 |
| | Voided | 3462 DAYTON RD | 11.90 | | BAL OF DEP | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | MADISON OH 44057 | | | | |
| Total | | | | | | 11.90 |
| 135878 | 01/27/2022 | LERNER, SAMPSON & ROTHFUS | | 01/27/2022 | Case: 21CF000475 | 230.50 |
| | Voided | P. O. BOX 5480 | 230.50 | | BAL OF DEP | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CINCINNATI OH 45201 | | | | |

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|--------------------------------------|---|---------------|-------------|---|---------------|
| Total | | | | | 230.50 |
| 135893 | TROY FRAZIER | 500.00 | 01/27/2022 | Case: 11DI000095 GAL FEES C DEPOSIT | 500.00 |
| Voided 02/12/2024 STOP PAYMENT | PO BOX 818 PAINESVILLE OH 44077 | | | | |
| Total | | | | | 500.00 |
| 135894 | PETER P SPUDICH JR | 500.00 | 01/28/2022 | Case: 93DI000005 CHECK ISSU DEPOSIT | 500.00 |
| Voided 02/12/2024 STOP PAYMENT | 2255 PAR LANE #723 WILLOUGHBY HILLS OH 44094 | | | | |
| Total | | | | | 500.00 |
| 135903 | CELINA COLOMBO | 47.52 | 01/28/2022 | Case: 13DR000776 BAL OF DEP DEPOSIT | 47.52 |
| Voided 02/12/2024 STOP PAYMENT | 38658 COURTLAND CT WILLOUGHBY OH 44094 | | | | |
| Total | | | | | 47.52 |
| 135937 | STATE OF OHIO DEPARTMENT | 168.78 | 01/31/2022 | Case: 17ST003808 GARN PE CK DEPOSIT | 168.78 |
| Voided 01/08/2024 | C/O TIMOTHY E. J. KECK 6445 E LIVINGSTON AVE | | | | |

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|--------------------|----------------------|---|---------------|-------------|---|-----------------|
| STOP PAYMENT | | REYNOLDSBURG OH 43068 | | | | |
| Total | | | | | | 168.78 |
| 135970 | 02/01/2022 | NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200 | 100.00 | 02/01/2022 | Case: 20CV001102 REIMB CHEC RESTITUTION | 100.00 |
| | Voided 10/06/2023 | | | | | |
| STOP PAYMENT | | CLEVELAND OH 44114 | | | | |
| Total | | | | | | 100.00 |
| 135984 | 02/02/2022 | STATE OF OHIO DEPARTMENT C/O TIMOTHY E. J. KECK 6445 E LIVINGSTON AVE | 1,169.32 | 02/01/2022 | Case: 17ST003808 GARN CHECK DEPOSIT | 1,169.32 |
| | Voided 01/08/2024 | | | | | |
| STOP PAYMENT | | REYNOLDSBURG OH 43068 | | | | |
| Total | | | | | | 1,169.32 |
| 135993 | 02/02/2022 | ZICCARELLI & MARTELLO DON'T USE THIS ANYMORE 8754 MENTOR AVENUE | 124.68 | 02/02/2022 | Case: 19CF001967 bal of dep DEPOSIT | 124.68 |
| | Voided 02/09/2023 | | | | | |
| STOP PAYMENT | | MENTOR OH 44060 | | | | |
| Total | | | | | | 124.68 |

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|--------------------------------------|--|---------------|-------------|---|---------------|
| 136011 | DAVID M LYNCH | 37.90 | 02/02/2022 | Case: 2009-L-111 BAL OF DEP DEPOSIT | 37.90 |
| Voided 02/12/2024 STOP PAYMENT | 333 BABBITT ROAD, SUITE 333 EUCLID OH 44123 | | | | |
| Total | | | | | 37.90 |

| | | | | | |
|--------------------------------------|--|------|------------|---|-------------|
| 136161 | JENNIFER R SERKSNIS | 8.00 | 02/16/2022 | Case: 21CR000436 bal of bon DEPOSIT | 8.00 |
| Voided 02/12/2024 STOP PAYMENT | 1651 MENTOR AVE. UNIT 3005 PAINESVILLE OH 44077 | | | | |
| Total | | | | | 8.00 |

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|--------------------|--------------|--------------------|---------------|-------------|----------------------------|---------------|
| 136173 | 02/16/2022 | MARTHA LEMIN | | 02/16/2022 | Case: 11DI000384 | 8.00 |
| | Voided | 2166 DOCK RD | 100.00 | | BAL OF GAL | |
| | 01/05/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | MADISON OH 44057 | | 02/16/2022 | Case: 11DI000384 | 92.00 |
| | | | | | BAL OF GAL | |
| | | | | | DEPOSIT | |
| Total | | | | | | 100.00 |
| 136181 | 02/16/2022 | BARRY L SMITH | | 02/16/2022 | Case: 05CR000283 | 225.00 |
| | Voided | 19401 NYACK COURT | 225.00 | | BOND LESS | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CLEVELAND OH 44110 | | | | |
| Total | | | | | | 225.00 |
| 136182 | 02/16/2022 | BRANDON BOWDEN | | 02/16/2022 | Case: 04CR000564 | 209.70 |
| | Voided | 16540 BURNSIDE AVE | 209.70 | | BAL OF BON | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CLEVELAND OH 44120 | | | | |
| Total | | | | | | 209.70 |
| 136183 | 02/16/2022 | BRANDY GODFREY | | 02/16/2022 | Case: 05CR000397 | 450.00 |
| | Voided | 1020 KEELER ST | 450.00 | | BOND LESS | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | MAUMEE OH 43537 | | | | |

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| Total | | | | | 450.00 | |
| 136184 | CHRISTOPHER R PUGH | | 02/16/2022 | Case: 04CR000346 | 229.60 | |
| | | 229.60 | | BAL OF BON | | |
| | 13545 WOODIN RD | | | DEPOSIT | | |
| Voided | | | | | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | CHARDON | | OH 44024 | | | |
| Total | | | | | 229.60 | |
| 136185 | FERNANDO K SANDERS | | 02/16/2022 | Case: 04CR000407 | 86.50 | |
| | | 86.50 | | BAL OF BON | | |
| | 13313 EDGEWOOD | | | DEPOSIT | | |
| Voided | | | | | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | CLEVELAND | | OH 44120 | | | |
| Total | | | | | 86.50 | |
| 136186 | JAMES D MARSHALL | | 02/16/2022 | Case: 04CR000659 | 225.00 | |
| | | 225.00 | | BOND LESS | | |
| | 215 48TH ST NW | | | DEPOSIT | | |
| Voided | | | | | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | CANTON | | OH 44709 | | | |
| Total | | | | | 225.00 | |
| 136187 | KEITH NEAL | | 02/16/2022 | Case: 06CR000291 | 495.00 | |
| | | 495.00 | | BOND LESS | | |
| | 38208 LAURA DR | | | DEPOSIT | | |
| Voided | | | | | | |
| 02/12/2024 | | | | | | |

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| STOP PAYMENT | EASTLAKE | | OH 44095 | | | |
| Total | | | | | 495.00 | |
| 136188 02/16/2022 | MAUREEN COTTER | | 02/16/2022 | Case: 04CR000559 | 270.00 | |
| Voided 02/12/2024 | 1850 IDLEWOOD AVE E | 270.00 | | BOND LESS DEPOSIT | | |
| STOP PAYMENT | EAST CLEVELAND | | OH 44112 | | | |
| Total | | | | | 270.00 | |
| 136189 02/16/2022 | MICHAEL R DEBLASIO | | 02/16/2022 | Case: 04CR000538 | 83.55 | |
| Voided 02/12/2024 | 2821 STARK DRIVE | 83.55 | | BAL OF BON DEPOSIT | | |
| STOP PAYMENT | WILLOUGHBY HILLS | | OH 44094 | | | |
| Total | | | | | 83.55 | |
| 136190 02/16/2022 | OSKER LAIRD | | 02/16/2022 | Case: 06CR000305 | 675.00 | |
| Voided 02/12/2024 | 7094 LAKE RD | 675.00 | | BOND LESS DEPOSIT | | |
| STOP PAYMENT | MADISON | | OH 44057 | | | |
| Total | | | | | 675.00 | |

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|--|---|---------------|-------------|---|---------------|
| 136193 02/17/2022 Voided 02/12/2024 STOP PAYMENT | CHASITY CARTER 340 ROCKWOOD DR PAINESVILLE OH 44077 | 225.00 | 02/17/2022 | Case: 06CR000470 BOND LESS DEPOSIT | 225.00 |
| Total | | | | | 225.00 |
| 136194 02/17/2022 Voided 02/12/2024 STOP PAYMENT | JANELLE HORTON 3517 E 129TH ST CLEVELAND OH 44105 | 495.00 | 02/17/2022 | Case: 06CR000567 BOND VC LE DEPOSIT | 495.00 |
| Total | | | | | 495.00 |
| 136195 02/17/2022 Voided 02/12/2024 STOP PAYMENT | JOHN ARUTA 820 PEACH WILLOUGHBY OH 44094 | 225.00 | 02/17/2022 | Case: 06CR000693 BOND LESS DEPOSIT | 225.00 |
| Total | | | | | 225.00 |
| 136196 02/17/2022 Voided 02/12/2024 STOP PAYMENT | MATTHEW C REAGAN P O Box 116 ANDOVER OH 44003 | 450.00 | 02/17/2022 | Case: 06CR000442 BOND LESS DEPOSIT | 450.00 |
| Total | | | | | 450.00 |

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|--|--|---------------|-------------|---|---------------|
| 136198 02/17/2022 Voided 02/12/2024 STOP PAYMENT | Todd Thrane 4852 East 94 Street GARFIELD HEIGHTS OH 44125 | 270.00 | 02/17/2022 | Case: 06CR000390 BOND LESS DEPOSIT | 270.00 |
| Total | | | | | 270.00 |
| 136250 02/22/2022 Voided 10/06/2023 STOP PAYMENT | NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200 CLEVELAND OH 44114 | 25.00 | 02/22/2022 | Case: 20CV001102 REIMB CHEC RESTITUTION | 25.00 |
| Total | | | | | 25.00 |
| 136304 02/24/2022 Voided 02/12/2024 STOP PAYMENT | STATE OF OHIO DEPARTMENT C/O TIMOTHY E. J. KECK 6445 E LIVINGSTON AVE REYNOLDSBURG OH 43068 | 515.40 | 02/24/2022 | Case: 17ST003808 Garn FE -2 DEPOSIT | 515.40 |
| Total | | | | | 515.40 |
| 136359 02/28/2022 Voided 02/12/2024 STOP PAYMENT | LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201 | 108.58 | 02/28/2022 | Case: 20CF000507 bal of dep DEPOSIT | 108.58 |
| Total | | | | | 108.58 |

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|--------------|--------------------------------------|--|---------------|-------------|---|---------------|
| 136361 | 02/28/2022 | MICHAEL PETERSON | 19.00 | 02/28/2022 | Case: 13CR000133 BAL OF DEP DEPOSIT | 19.00 |
| | Voided 02/12/2024 STOP PAYMENT | 820 W SUPERIOR AVE SUITE 800 CLEVELAND OH 44113 | | | | |
| Total | | | | | | 19.00 |
| 136386 | 03/01/2022 | KEVANTE TRESHAWN BALDWIN | 85.00 | 03/01/2022 | Case: 21CR001236 BOND SURCH DEPOSIT | 85.00 |
| | Voided 02/12/2024 STOP PAYMENT | 440 RICHMOND PARK E UNIT 317 CLEVELAND OH 44143 | | | | |
| Total | | | | | | 85.00 |
| 136431 | 03/03/2022 | MAXWELL VERELLEN | 17.82 | 03/02/2022 | Case: 21DI000477 costs reim RESTITUTION | 17.82 |
| | Voided 02/12/2024 STOP PAYMENT | 1013 WESTWOOD DR WILLOUGHBY OH 44094 | | | | |
| Total | | | | | | 17.82 |
| 136436 | 03/03/2022 | ANNA M STARCHER | 8.50 | 03/03/2022 | Case: 08CR000714 UNCLAIMED DEPOSIT | 8.50 |
| | Voided 02/12/2024 STOP PAYMENT | 2550 N RIDGE ROAD PAINESVILLE OH 44077 | | | | |
| Total | | | | | | 8.50 |

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| Date/Status | Payee Name | Amount | Date | Description/Account | Amount | |
| 136437 | BEVERLY AFFOLTER | 131.92 | 03/03/2022 | Case: 04CR000298 UNCLAIMED DEPOSIT | 131.92 | |
| Voided 01/09/2024 | 907 HARRIET AVE NW CANTON OH 44703 | | | | | |
| Total | | | | | 131.92 | |
| 136438 | KARL F BREWSTER | 535.00 | 03/03/2022 | Case: 10CR000758 BALANCE OF DEPOSIT | 535.00 | |
| Voided 02/12/2024 STOP PAYMENT | 154 EAST 293RD STREET WILLOWICK OH 44095-0000 | | | | | |
| Total | | | | | 535.00 | |
| 136439 | KEVIN BROWN | 450.00 | 03/03/2022 | Case: 17CR000645 BALANCE OF DEPOSIT | 450.00 | |
| Voided 02/12/2024 STOP PAYMENT | 33979 WILLOWICK DR EASTLAKE OH 44095 | | | | | |
| Total | | | | | 450.00 | |
| 136441 | JANET MALLON-ROSS | 225.00 | 03/03/2022 | Case: 09CR000858 BALANCE OF DEPOSIT | 225.00 | |
| Voided 02/12/2024 STOP PAYMENT | 1649 HEATHER RD MADISON OH 44057 | | | | | |
| Total | | | | | 225.00 | |

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|--------------|--------------------|-------------------------|---------------|-------------|----------------------------|---------------|
| 136449 | 03/04/2022 | JOYCE GAYTON | | 03/03/2022 | Case: 09CR000800 | 225.00 |
| | Voided | 3910 WEST 32ND STREET | 225.00 | | BALANCE OF | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CLEVELAND OH 44109 | | | | |
| Total | | | | | | 225.00 |
| 136450 | 03/04/2022 | MICHAEL R CHAPPELL | | 03/03/2022 | Case: 08CR000780 | 474.00 |
| | Voided | 9111 LITTLE MOUNTAIN RD | 474.00 | | BALANCE OF | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | MENTOR OH 44060 | | | | |
| Total | | | | | | 474.00 |
| 136461 | 03/04/2022 | CEDRIC PERRY | | 03/04/2022 | Case: 09CR000040 | 100.90 |
| | Voided | P.O. BOX 120 | 100.90 | | BALANCE OF | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | LEBANON OH 45036 | | | | |
| Total | | | | | | 100.90 |
| 136464 | 03/04/2022 | JEANETTA M VAUGHN | | 03/04/2022 | Case: 09CR000327 | 127.00 |
| | Voided | 1448 E 222ND | 127.00 | | BALANCE OF | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | EUCLID OH 44117 | | | | |
| Total | | | | | | 127.00 |

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|--------------|--------------------|-------------------------|---------------|-------------|----------------------------|---------------|
| 136465 | 03/04/2022 | LEVAR A HANDY | | 03/04/2022 | Case: 09CR000220 | 270.00 |
| | Voided | 15328 SHILOH | 450.00 | | STATE FEES | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CLEVELAND OH 44110 | | 03/04/2022 | Case: 09CR000275 | 180.00 |
| | | | | | BALANCE OF | |
| | | | | | DEPOSIT | |
| Total | | | | | | 450.00 |
| 136466 | 03/04/2022 | LINDA M COLLINS | | 03/04/2022 | Case: 09CR000109 | 900.00 |
| | Voided | 7879 MENTOR AVE UNIT I5 | 900.00 | | BALANCE OF | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | MENTOR OH 44060 | | | | |
| Total | | | | | | 900.00 |
| 136467 | 03/04/2022 | MARVALYN CLARKE | | 03/04/2022 | Case: 09CR000143 | 45.00 |
| | Voided | 31400 N MARGINAL DRIVE | 45.00 | | STATE FEES | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | WILLOWICK OH 44095-0151 | | | | |
| Total | | | | | | 45.00 |
| 136468 | 03/04/2022 | MICHELLE L GOLDEN | | 03/04/2022 | Case: 09CR000036 | 450.00 |
| | Voided | 1483 ELMWOOD | 450.00 | | BALANCE OF | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | LAKEWOOD OH 44107 | | | | |

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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 | | | | | 450.00 | |
| 136473 | WILLIAM P DOMINISH | 90.00 | 03/04/2022 | Case: 09CR000251 | 90.00 | |
| Voided | 674 Lakeshore Blvd. | | | BALANCE OF | | |
| 02/12/2024 | | | | DEPOSIT | | |
| STOP PAYMENT | PAINESVILLE OH 44077 | | | | | |
| Total | | | | | 90.00 | |
| 136533 | MICHAEL A BRADSHAW | 87.31 | 03/10/2022 | Case: 17DI000189 | 87.31 | |
| Voided | 1257 EAST 331ST STREET | | | OVERPAYMEN | | |
| 02/12/2024 | | | | DEPOSIT | | |
| STOP PAYMENT | EASTLAKE OH 44095 | | | | | |
| Total | | | | | 87.31 | |
| 136654 | AUSTIN D SHERWOOD | 164.00 | 03/18/2022 | Case: 20CR000060 | 164.00 | |
| Voided | 1517 EAST 365TH STREET | | | BAL OF BON | | |
| 02/12/2024 | | | | DEPOSIT | | |
| STOP PAYMENT | EASTLAKE OH 44095 | | | | | |
| Total | | | | | 164.00 | |
| 136655 | BRUCE L PARKER | 113.00 | 03/18/2022 | Case: 20CR000026 | 113.00 | |
| Voided | 24950 ROCKSIDE RD. #1 | | | BAL OF BON | | |
| 02/12/2024 | | | | 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 | BEDFORD | | OH 44146 | | | |
| Total | | | | | 113.00 | |
| 136657 | EDWARD D BEARD | | 03/18/2022 | Case: 20CR000776 | 103.00 | |
| | 412 E ERIE STREET | 103.00 | | BAL OF BON | | |
| Voided | | | | DEPOSIT | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | PAINESVILLE | | OH 44077 | | | |
| Total | | | | | 103.00 | |
| 136658 | ILAYSHA HEAVEN SHARI DUNS | | 03/18/2022 | Case: 20CR001168 | 450.00 | |
| | 14406 SCIOTO AVE | 450.00 | | BOND LESS | | |
| Voided | | | | DEPOSIT | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | CLEVELAND | | OH 44114 | | | |
| Total | | | | | 450.00 | |
| 136665 | PORTIA BAKER | | 03/17/2022 | Case: 20CR000280 | 450.00 | |
| | 16103 HUNTMERE AVE | 450.00 | | BOND LESS | | |
| Voided | | | | DEPOSIT | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | CLEVELAND | | OH 44110 | | | |
| Total | | | | | 450.00 | |

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|--------------------------------------|----------------------------------|---------------|-------------|----------------------------|---------------|
| 136666 03/18/2022 | RONALD KRUTY JR | | 03/17/2022 | Case: 20CR001088 | 400.00 |
| Voided 02/12/2024 STOP PAYMENT | 389 KAREN DR CHARDON OH 44024 | 400.00 | | BOND LESS DEPOSIT | |
| Total | | | | | 400.00 |

| | | | | | |
|--------------------------------------|--|-------|------------|-----------------------|--------------|
| 136668 03/18/2022 | THOMAS A MISSUS | | 03/17/2022 | Case: 20CR000066 | 91.00 |
| Voided 02/12/2024 STOP PAYMENT | 6823 KIRKWOOD DRIVE MENTOR OH 44060 | 91.00 | | BAL OF BON DEPOSIT | |
| Total | | | | | 91.00 |

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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> |
|--|--|---------------|-------------|---|---------------|
| 136700 03/21/2022 Voided 02/12/2024 STOP PAYMENT | MARY SANTEZ 149 N PROSPECT SUITE 1 RAVENNA OH 44266 | 3.00 | 03/21/2022 | Case: 2014-L-057 BAL OF DEP DEPOSIT | 3.00 |
| Total | | | | | 3.00 |
| 136703 03/21/2022 Voided 02/12/2024 STOP PAYMENT | NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200 CLEVELAND OH 44114 | 50.00 | 03/21/2022 | Case: 20CV001102 costs reim RESTITUTION | 50.00 |
| Total | | | | | 50.00 |
| 136755 03/24/2022 Voided 02/12/2024 STOP PAYMENT | CARLA M HATOUM LLC PO BOX 45579 WESTLAKE OH 44145 | 2.60 | 03/24/2022 | Case: 19DI000215 REIMB PART RESTITUTION | 2.60 |
| Total | | | | | 2.60 |
| 136762 03/24/2022 Voided 02/12/2024 | LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 | 655.00 | 03/24/2022 | Case: 19CF001972 bal of ini DEPOSIT | 236.00 |

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|--------------------|------------|--------------------------------|----------|---------------|-------------|--|-----------------|
| STOP PAYMENT | | CINCINNATI | OH 45201 | | 03/24/2022 | Case: 19CF001972 mand. fees SUNDRIES ACCOUNT | 419.00 |
| Total | | | | | | | 655.00 |
| 136763 | 03/24/2022 | LERNER, SAMPSON & ROTHFUS | | 1,904.70 | 03/24/2022 | Case: 19CF001972 sheriff & SUNDRIES ACCOUNT | 352.00 |
| Voided | 02/12/2024 | 120 E FOURTH STREET 8th FL | | | | | |
| STOP PAYMENT | | CINCINNATI | OH 45201 | | 03/24/2022 | Case: 19CF001972 publicatio SUNDRIES ACCOUNT | 1,552.70 |
| Total | | | | | | | 1,904.70 |
| 136774 | 03/25/2022 | NURENBERG PARIS HELLER & | | 102.84 | 03/25/2022 | Case: 21CV000704 BAL OF DEP DEPOSIT | 102.84 |
| Voided | 02/12/2024 | 600 SUPERIOR AVE. E SUITE 1200 | | | | | |
| STOP PAYMENT | | CLEVELAND | OH 44114 | | | | |
| Total | | | | | | | 102.84 |
| 136851 | 03/30/2022 | CITIMORTGAGE INC | | 764.00 | 03/30/2022 | Case: 17CF000992 REIMB JUDI SUNDRIES ACCOUNT | 764.00 |
| Voided | 03/03/2023 | 1000 TECHNOLOGY DRIVE MS 314 | | | | | |
| STOP PAYMENT | | O FALLON | MO 63368 | | | | |
| Total | | | | | | | 764.00 |

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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> |
|--------------|--------------------|-------------------------------|---------------|-------------|----------------------------|-----------------|
| 136853 | 03/30/2022 | LERNER, SAMPSON & ROTHFUS | | 03/30/2022 | Case: 17CF000992 | 748.15 |
| | Voided | P. O. BOX 5480 | 1,284.15 | | REIMB PUBL | |
| | 02/09/2023 | | | | SUNDRIES ACCOUNT | |
| | STOP PAYMENT | CINCINNATI OH 45201 | | 03/30/2022 | Case: 17CF000992 | 536.00 |
| | | | | | REIMB OF A | |
| | | | | | SUNDRIES ACCOUNT | |
| Total | | | | | | 1,284.15 |
| 136888 | 03/31/2022 | LERNER, SAMPSON & ROTHFUS | | 03/31/2022 | Case: 12CF002903 | 309.00 |
| | Voided | P. O. BOX 5480 | 309.00 | | mand. fees | |
| | 02/09/2023 | | | | SUNDRIES ACCOUNT | |
| | STOP PAYMENT | CINCINNATI OH 45201 | | | | |
| Total | | | | | | 309.00 |
| 136934 | 04/04/2022 | ANNETTE N DODD | | 04/04/2022 | Case: 15DI000020 | 30.10 |
| | Voided | 442 NEW 4TH ST | 30.10 | | BALANCE OF | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | FAIRPORT HARBOR OH 44077-1042 | | | | |
| Total | | | | | | 30.10 |
| 136954 | 04/05/2022 | TABATHA DYBZINSKI | | 04/04/2022 | Case: 21CR001405 | 54.00 |
| | Voided | 8106 FERNWAY CT | 54.00 | | partial st | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CONCORD OH 44077 | | | | |

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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 | | | | | 54.00 | |
| 137005 | LANCE J GREEN JR 45 W HIGH ST, APT C112 PAINESVILLE OH 44077 | 25.00 | 04/07/2022 | Case: 21CR001328 BOND SURCH DEPOSIT | 25.00 | |
| 04/07/2022 | | | | | | |
| Voided 02/12/2024 STOP PAYMENT | | | | | | |
| Total | | | | | 25.00 | |
| 137118 | NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200 CLEVELAND OH 44114 | 70.30 | 04/15/2022 | Case: 20CV001102 REIMB CHEC RESTITUTION | 70.30 | |
| 04/15/2022 | | | | | | |
| Voided 02/12/2024 STOP PAYMENT | | | | | | |
| Total | | | | | 70.30 | |
| 137390 | NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200 CLEVELAND OH 44114 | 148.58 | 05/06/2022 | Case: 21CV000704 REIMB CHEC RESTITUTION | 148.58 | |
| 05/06/2022 | | | | | | |
| Voided 02/12/2024 STOP PAYMENT | | | | | | |
| Total | | | | | 148.58 | |
| 137443 | NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200 | 150.00 | 05/11/2022 | Case: 19CV000337 REIMB OF C RESTITUTION | 150.00 | |
| 05/11/2022 | | | | | | |
| Voided 02/12/2024 | | | | | | |

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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 | CLEVELAND | | OH 44114 | | | |
| Total | | | | | 150.00 | |
| 137499 | MATTHEW HAMBLEN | | 05/13/2022 | Case: 20DR000509 | 0.96 | |
| Voided | HAUPTSTRASSE 2E | 0.96 | | PAYPAL TOO | | |
| 02/12/2024 | 66882 HUTESCHENHAUSEN, GERMANY | | | DEPOSIT | | |
| STOP PAYMENT | | | | | | |
| Total | | | | | 0.96 | |
| 137506 | NICOLE FIORUCCI | | 05/13/2022 | Case: 19DR000292 | 0.68 | |
| Voided | 8385 CLOVERIDGE RD | 0.68 | | PAYPAL TOO | | |
| 02/12/2024 | CHAGRIN FALLS | | OH 44022 | DEPOSIT | | |
| STOP PAYMENT | | | | | | |
| Total | | | | | 0.68 | |
| 137523 | JOSEPH D TIERNEY | | 05/16/2022 | Case: 22DI000080 | 73.31 | |
| Voided | 783 OUTRIGGER COVE | 73.31 | | bal of dep | | |
| 02/12/2024 | PAINESVILLE | | OH 44077 | DEPOSIT | | |
| STOP PAYMENT | | | | | | |
| Total | | | | | 73.31 | |

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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> |
|--------------------|--------------|---------------------------|---------------|-------------|----------------------------|---------------|
| 137545 | 05/17/2022 | GERNER & KEARNS CO LPA | | 05/17/2022 | Case: 19CF001606 | 281.00 |
| | Voided | 7900 TANNERS GATE LN | 700.00 | | initial de | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | FLORENCE KY 41042 | | 05/17/2022 | Case: 19CF001606 | 419.00 |
| | | | | | mand. fees | |
| | | | | | SUNDRIES ACCOUNT | |
| Total | | | | | | 700.00 |
| 137549 | 05/18/2022 | JENNIFER L BAILEY | | 05/18/2022 | Case: 21DR000596 | 0.29 |
| | Voided | 791 N ST CLAIR ST | 0.29 | | PAYPAL TOO | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | PAINESVILLE OH 44077 | | | | |
| Total | | | | | | 0.29 |
| 137558 | 05/18/2022 | ERIC T RIEGER | | 05/18/2022 | Case: 11DI000348 | 0.37 |
| | Voided | 12172 CROSSROADS DR | 0.37 | | PAYPAL TOO | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CONCORD TWP OH 44077-8549 | | | | |
| Total | | | | | | 0.37 |
| 137559 | 05/18/2022 | MARILYN NIX | | 05/18/2022 | Case: 21DI000568 | 0.34 |
| | Voided | 1175 E 354TH ST | 0.34 | | PAYPAL TOO | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | EASTLAKE OH 44095 | | | | |

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|--------------------------------------|--|---------------|-------------|--|-----------------|--|
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| | | | | Total | 0.34 | |
| 137572 | LERNER, SAMPSON & ROTHFUS | 2,462.75 | 05/19/2022 | Case: 20CF000257 initial de DEPOSIT | 181.00 | |
| Voided 02/12/2024 STOP PAYMENT | P. O. BOX 5480 CINCINNATI OH 45201 | | 05/19/2022 | Case: 20CF000257 mand. fees SUNDRIES ACCOUNT | 419.00 | |
| | | | 05/19/2022 | Case: 20CF000257 overpay of RESTITUTION | 112.75 | |
| | | | 05/19/2022 | Case: 20CF000257 publicatio SUNDRIES ACCOUNT | 1,750.00 | |
| | | | | Total | 2,462.75 | |
| 137630 | STEVEN L GRINSTEAD | 0.25 | 05/23/2022 | Case: 21DR000151 PAYPAL TOO DEPOSIT | 0.25 | |
| Voided 02/12/2024 STOP PAYMENT | 35943 LAKOMIS DRIVE EASTLAKE OH 44095 | | | | | |
| | | | | Total | 0.25 | |
| 137639 | LOGS LEGAL GROUP LL9 | 142.31 | 05/23/2022 | Case: 22CF000507 BAL OF DEP DEPOSIT | 142.31 | |
| Voided 02/12/2024 STOP PAYMENT | 4805 MONTGOMERY RD STE 320 NORWOOD OH 45212 | | | | | |
| | | | | Total | 142.31 | |

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|--------------|--------------------------------------|--|---------------|-------------|----------------------------|---------------|
| 137673 | 05/25/2022 | E TASSO PARIS | | 05/25/2022 | Case: 21CV000512 | 5.20 |
| | Voided 02/12/2024 STOP PAYMENT | DO NOT USE 12910 TAFT AVENUE SECOND FLOOR CLEVELAND OH 44108 | 5.20 | | BALANCE OF DEPOSIT | |
| Total | | | | | | 5.20 |
| 137808 | 06/06/2022 | DUSTIN LANGFORD | | 06/06/2022 | Case: 14DR000202 | 84.75 |
| | Voided 02/12/2024 STOP PAYMENT | 8130 LAKESHORE BLVD MENTOR OH 44060 | 84.75 | | REIMB OF C RESTITUTION | |
| Total | | | | | | 84.75 |
| 137812 | 06/06/2022 | JASON BAYLOG | | 06/06/2022 | Case: 16DI000387 | 164.70 |
| | Voided 02/12/2024 STOP PAYMENT | 4151 GROVE AVE WILLOUGHBY OH 44094 | 164.70 | | REIMB OF C RESTITUTION | |
| Total | | | | | | 164.70 |
| 137819 | 06/06/2022 | KELLY A HILLIER | | 06/06/2022 | Case: 17CR000056 | 20.00 |
| | Voided 02/12/2024 STOP PAYMENT | 10498 WHITE ASH TRAIL TWINSBURG OH 44087 | 20.00 | | restitutio RESTITUTION | |
| Total | | | | | | 20.00 |

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|--------------|--------------------|------------------------------------|---------------|-------------|----------------------------|---------------|
| 137820 | 06/06/2022 | WALTER J MCNAMARA | | 06/06/2022 | Case: 16DR000586 | 87.70 |
| | Voided | 70 N. ST. CLAIR ST, SUITE 100-B | 87.70 | | REIMB OF C | |
| | 02/12/2024 | | | | RESTITUTION | |
| | STOP PAYMENT | PAINESVILLE OH 44077 | | | | |
| Total | | | | | | 87.70 |
| 137839 | 06/06/2022 | STEVEN L AUGUST | | 06/06/2022 | Case: 18DR000011 | 249.17 |
| | Voided | 23240 CHAGRIN BLVD, NO. 4 STE 100 | 249.17 | | REIMB OF C | |
| | 09/19/2023 | | | | RESTITUTION | |
| | STOP PAYMENT | BEACHWOOD OH 44122 | | | | |
| Total | | | | | | 249.17 |
| 137864 | 06/08/2022 | DREYFUSS WILLIAMS & ASSOC | | 06/08/2022 | Case: 21CV001282 | 5.18 |
| | Voided | 6060 ROCKSIDE WOODS BLVD SUITE 235 | 5.18 | | BAL OF DEP | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | INDEPENDENCE OH 44131 | | | | |
| Total | | | | | | 5.18 |
| 137887 | 06/10/2022 | MARY SANTEZ ESQ., LLC | | 06/10/2022 | Case: 13DR000560 | 42.25 |
| | Voided | 30432 Euclid Ave., Suite 101 | 42.25 | | costs reim | |
| | 02/12/2024 | | | | RESTITUTION | |
| | STOP PAYMENT | WICKLIFFE OH 44092 | | | | |
| Total | | | | | | 42.25 |

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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> | |
| 137994 | CANNON & AVENI | 51.34 | 06/17/2022 | Case: 2022-L-001 BALANCE O DEPOSIT | 51.34 | |
| Voided 01/19/2024 STOP PAYMENT | 41 E ERIE ST PAINESVILLE OH 44077 | | | | | |
| Total | | | | | 51.34 | |
| 137996 | SEAN P MARTIN | 76.89 | 06/17/2022 | Case: 2021-L-090 BALANCE OF DEPOSIT | 76.89 | |
| Voided 02/12/2024 STOP PAYMENT | 113 N CHESTNUT STREET JEFFERSON OH 44047 | | | | | |
| Total | | | | | 76.89 | |
| 138028 | HENDERSON MOKHTARI & WEAT | 93.63 | 06/23/2022 | Case: 20CV000923 BALANCE OF DEPOSIT | 93.63 | |
| Voided 01/31/2024 STOP PAYMENT | 601 S HIGH ST SUITE 106 COLUMBUS OH 43215 | | | | | |
| Total | | | | | 93.63 | |
| 138080 | LERNER, SAMPSON & ROTHFUS | 700.00 | 06/27/2022 | Case: 20CF001511 initial co RESTITUTION | 79.00 | |
| Voided 02/12/2024 | P. O. BOX 5480 | | | | | |

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|--------------------|----------------------|---------------------------|---------------|-------------|--|---------------|
| STOP PAYMENT | | CINCINNATI | OH 45201 | 06/27/2022 | Case: 20CF001511 initial de DEPOSIT | 202.00 |
| | | | | 06/27/2022 | Case: 20CF001511 mand. fees SUNDRIES ACCOUNT | 419.00 |
| Total | | | | | | 700.00 |
| 138083 | 06/27/2022 | LERNER, SAMPSON & ROTHFUS | | 06/27/2022 | Case: 20CF000253 initial de DEPOSIT | 281.00 |
| | Voided 02/12/2024 | P. O. BOX 5480 | 700.00 | | | |
| STOP PAYMENT | | CINCINNATI | OH 45201 | 06/27/2022 | Case: 20CF000253 mand. fees SUNDRIES ACCOUNT | 419.00 |
| Total | | | | | | 700.00 |
| 138095 | 06/27/2022 | LERNER, SAMPSON & ROTHFUS | | 06/27/2022 | Case: 20CF000868 bal of dep DEPOSIT | 197.19 |
| | Voided 02/12/2024 | P. O. BOX 5480 | 197.19 | | | |
| STOP PAYMENT | | CINCINNATI | OH 45201 | | | |
| Total | | | | | | 197.19 |
| 138108 | 06/27/2022 | JOHN PALUMBO | | 06/27/2022 | Case: 20CV000947 PAYPAL TOO DEPOSIT | 2.14 |
| | Voided 02/12/2024 | 13760 OLD STATE ROAD | 2.14 | | | |

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| STOP PAYMENT | MIDDLEFIELD | | OH 44062 | | | |
| Total | | | | | 2.14 | |
| 138118 06/28/2022 | DUSTIN R SMOOT | | 06/28/2022 | Case: 18DR000388 | 75.75 | |
| | | 75.75 | | OVERPAYMEN | | |
| Voided | 1959 LAKESIDE DRIVE | | | RESTITUTION | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | MADISON | | OH 44057 | | | |
| Total | | | | | 75.75 | |
| 138142 06/29/2022 | ALEXANDER JOSEPH BECKER | | 06/29/2022 | Case: 21CR001487 | 25.00 | |
| | | 25.00 | | BOND SUCHA | | |
| Voided | 7980 INDEPENDENCE DRIVE | | | DEPOSIT | | |
| 02/12/2024 | APT A | | | | | |
| STOP PAYMENT | MENTOR | | OH 44060 | | | |
| Total | | | | | 25.00 | |
| 138147 06/29/2022 | NATHANIEL E JACKSON | | 06/29/2022 | Case: 22CR000404 | 85.00 | |
| | | 85.00 | | BOND SURCH | | |
| Voided | 8004 MEDINA AVE | | | DEPOSIT | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | CLEVELAND | | OH 44103 | | | |
| Total | | | | | 85.00 | |

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|--------------|--------------------|--------------------------------|---------------|-------------|----------------------------|---------------|
| 138237 | 07/01/2022 | DERRICK VERNON MILLER JR | | 07/01/2022 | Case: 21CR001481 | 11.00 |
| | Voided | 2402 CEDAR AVE | 11.00 | | BAL OF BON | |
| | 02/12/2024 | APT 275 | | | DEPOSIT | |
| | STOP PAYMENT | CLEVELAND OH 44115 | | | | |
| Total | | | | | | 11.00 |
| 138245 | 07/05/2022 | MICHAEL HALL | | 07/01/2022 | Case: 19CV000699 | 113.59 |
| | Voided | 1066 LOST NATION ROAD | 113.59 | | COSTS REFU | |
| | 02/12/2024 | WILLOUGHBY OH 44094 | | | DEPOSIT | |
| | STOP PAYMENT | | | | | |
| Total | | | | | | 113.59 |
| 138252 | 07/05/2022 | ANNMARIE GRINSTEAD | | 07/05/2022 | Case: 21DR000151 | 0.25 |
| | Voided | 4505 EAST DESERT INN RD | 0.25 | | OVERAGE TA | |
| | 02/12/2024 | UNIT 38 | | | DEPOSIT | |
| | STOP PAYMENT | LAS VEGAS NV 89121 | | | | |
| Total | | | | | | 0.25 |
| 138415 | 07/14/2022 | NURENBERG PARIS HELLER & | | 07/14/2022 | Case: 20CV001389 | 300.00 |
| | Voided | 600 SUPERIOR AVE. E SUITE 1200 | 300.00 | | costs reim | |
| | 02/12/2024 | CLEVELAND OH 44114 | | | RESTITUTION | |
| | STOP PAYMENT | | | | | |
| Total | | | | | | 300.00 |

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|--------------|--------------------|---------------------------|---------------|-------------|----------------------------|-----------------|
| 138432 | 07/18/2022 | REIMER LAW | | 07/18/2022 | Case: 17CF001752 | 281.00 |
| | Voided | DO NOT USE | 2,450.00 | | initial de | |
| | 02/12/2024 | 30455 SOLON RD | | | DEPOSIT | |
| | STOP PAYMENT | PO BOX 39696 | | 07/18/2022 | Case: 17CF001752 | 419.00 |
| | | SOLON | | | mand. fees | |
| | | OH 44139 | | | SUNDRIES ACCOUNT | |
| | | | | 07/18/2022 | Case: 17CF001752 | 1,700.00 |
| | | | | | bal of pub | |
| | | | | | DEPOSIT | |
| | | | | 07/18/2022 | Case: 17CF001752 | 50.00 |
| | | | | | reimb. of | |
| | | | | | SUNDRIES ACCOUNT | |
| Total | | | | | | 2,450.00 |
| 138448 | 07/19/2022 | JACQUELINE BRUNO | | 07/19/2022 | Case: 15DR000177 | 123.00 |
| | Voided | 199 HAWTHORNE DR | 123.00 | | REIMB CHEC | |
| | 02/12/2024 | PAINESVILLE | | | RESTITUTION | |
| | STOP PAYMENT | OH 44077 | | | | |
| Total | | | | | | 123.00 |
| 138452 | 07/19/2022 | LERNER, SAMPSON & ROTHFUS | | 07/19/2022 | Case: 20CF000154 | 419.00 |
| | Voided | P. O. BOX 5480 | 700.00 | | mand. fees | |
| | 02/12/2024 | CINCINNATI | | | SUNDRIES ACCOUNT | |
| | STOP PAYMENT | OH 45201 | | 07/19/2022 | Case: 20CF000154 | 281.00 |
| | | | | | initial de | |
| | | | | | DEPOSIT | |

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|--------------------|--------------------|---------------|---------------|----------------------------|-----------------|
| Total | | | | | 700.00 |
| 138596 | DAVID J KEELING JR | | 07/28/2022 | Case: 22CR000198 | 25.00 |
| | | 25.00 | | bond surch | |
| Voided | 31605 DANIEL | | | DEPOSIT | |
| 02/12/2024 | | | | | |
| STOP PAYMENT | WILLOWICK | | OH 44095-0000 | | |
| Total | | | | | 25.00 |
| 138626 | JOHN V HEUTSCHE | | 08/01/2022 | End Of Period | 1,500.00 |
| | | 1,500.00 | | Disbursement | |
| Voided | 21401 EDGECLIFF DR | | | GUARDIAN AD LITEM FEES | |
| 02/08/2023 | | | | FOR | |
| STOP PAYMENT | EUCLID | | OH 44123 | | |
| Total | | | | | 1,500.00 |
| 138642 | CRAIG M KOVACH | | 08/01/2022 | Case: 22DR000027 | 61.39 |
| | | 61.39 | | bal of dep | |
| Voided | 9132 ELM ST | | | DEPOSIT | |
| 02/12/2024 | | | | | |
| STOP PAYMENT | WILLOUGHBY | | OH 44094 | | |
| Total | | | | | 61.39 |

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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> | |
| 138697 | 08/04/2022 | LERNER, SAMPSON & ROTHFUS | | 08/04/2022 | Case: 19CF000416 sheriff & SUNDRIES ACCOUNT | 539.00 |
| | Voided 02/12/2024 STOP PAYMENT | P. O. BOX 5480 CINCINNATI OH 45201 | 1,815.30 | 08/04/2022 | Case: 19CF000416 publicatio SUNDRIES ACCOUNT | 1,044.25 |
| | | | | 08/04/2022 | Case: 19CF000416 deposit fo DEPOSIT | 232.05 |
| | | | | | Total | 1,815.30 |
| 138700 | 08/04/2022 | LERNER, SAMPSON & ROTHFUS | | 08/04/2022 | Case: 19CF000416 bal of ini DEPOSIT | 264.67 |
| | Voided 02/12/2024 STOP PAYMENT | P. O. BOX 5480 CINCINNATI OH 45201 | 683.67 | 08/04/2022 | Case: 19CF000416 mand. fees SUNDRIES ACCOUNT | 419.00 |
| | | | | | Total | 683.67 |
| 138733 | 08/05/2022 | LLOYD & MCDANIEL, PLC | | 08/05/2022 | Case: 20CV000175 BAL OF DEP DEPOSIT | 20.71 |
| | Voided 02/12/2024 STOP PAYMENT | P. O. BOX 23200 LOUISVILLE KY 40223 | 20.71 | | | |
| | | | | | Total | 20.71 |

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|--------------------------------------|---|---------------|-------------|----------------------------|---------------|
| 138738 08/08/2022 | ANDREW SEIBT | | 08/05/2022 | Case: 22DI000242 | 44.46 |
| Voided 02/12/2024 STOP PAYMENT | 30121 OAKDALE RD. WILLOWICK OH 44095-0000 | 44.46 | | bal of dep DEPOSIT | |
| Total | | | | | 44.46 |
| 138773 08/10/2022 | STEPHANIE HISER | | 08/10/2022 | Case: 13DI000258 | 12.24 |
| Voided 02/12/2024 STOP PAYMENT | 4729 FARLEY MENTOR OH 44060 | 12.24 | | REIMB OF C RESTITUTION | |
| Total | | | | | 12.24 |
| 138828 08/15/2022 | THE ROBENALT LAW FIRM LLC | | 08/15/2022 | Case: 20CV001333 | 315.15 |
| Voided 02/12/2024 STOP PAYMENT | 23550 CENTER RIDGE RD SUITE 103 WESTLAKE OH 44145 | 315.15 | | costs reim RESTITUTION | |
| Total | | | | | 315.15 |
| 138871 08/18/2022 | LOGAN ANN PAYTON | | 08/18/2022 | Case: 22DI000163 | 63.50 |
| Voided 02/12/2024 STOP PAYMENT | 9950 WEATHERSFIELD MENTOR OH 44060 | 63.50 | | BAL OF DEP DEPOSIT | |
| Total | | | | | 63.50 |

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|--------------|--------------------|-----------------------------|---------------|-------------|----------------------------|---------------|
| 138880 | 08/18/2022 | LERNER, SAMPSON & ROTHFUS | | 08/18/2022 | Case: 18CF001635 | 178.44 |
| | Voided | P. O. BOX 5480 | 178.44 | | BAL OF DEP | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CINCINNATI OH 45201 | | | | |
| Total | | | | | | 178.44 |
| 138897 | 08/18/2022 | KERRYANN NEW | | 08/18/2022 | Case: 20CV000730 | 20.00 |
| | Voided | c/o Russell Fritz | 20.00 | | costs reim | |
| | 02/12/2024 | 32201 Lakeshore Blvd. | | | RESTITUTION | |
| | STOP PAYMENT | WILLOWICK OH 44095-0000 | | | | |
| Total | | | | | | 20.00 |
| 138999 | 08/26/2022 | ADAM D MURNYACK | | 08/26/2022 | Case: 22DI000169 | 99.68 |
| | Voided | 9125 CHILLICOTHE ROAD APT 3 | 99.68 | | BAL OF DEP | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | KIRTLAND OH 44092 | | | | |
| Total | | | | | | 99.68 |
| 139050 | 08/31/2022 | DAVID S BROWN | | 08/31/2022 | Case: 21CV000956 | 12.30 |
| | Voided | 31105 BAINBRIDGE RD STE 4 | 12.30 | | BAL OF DEP | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CLEVELAND OH 44139 | | | | |
| Total | | | | | | 12.30 |

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|--------------|--------------------|------------------------------|---------------|-------------|----------------------------|---------------|
| 139105 | 09/02/2022 | MACE C ROOD | | 09/02/2022 | Case: 21DR000325 | 0.58 |
| | Voided | 423 STATION 44 PLACE | 0.58 | | OVERAGE FR | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | PAINESVILLE OH 44077 | | | | |
| Total | | | | | | 0.58 |
| 139118 | 09/06/2022 | ALAN L STINNETT | | 09/02/2022 | Case: 22CR000321 | 25.00 |
| | Voided | 3664 BRAMBLEWOOD DR | 25.00 | | BOND SURCH | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | BRUNSWICK OH 44212 | | | | |
| Total | | | | | | 25.00 |
| 139124 | 09/06/2022 | STEVEN EARL FECKLEY JR | | 09/02/2022 | Case: 22CR000339 | 25.00 |
| | Voided | 11825 SUMMERLAND AVE | 25.00 | | BOND SURC | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CLEVELAND OH 44111 | | | | |
| Total | | | | | | 25.00 |
| 139140 | 09/06/2022 | PATITUCE & ASSOC | | 09/06/2022 | Case: 20CV000730 | 90.67 |
| | Voided | 6100 OAK TREE BLVD SUITE 200 | 228.33 | | REIMB CHEC | |
| | 02/12/2024 | | | | RESTITUTION | |

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|--------------------|------------|--------------------------|---------------|-------------|---|---------------|
| STOP PAYMENT | | INDEPENDENCE | | 09/06/2022 | Case: 20CV000730 REIMB CHEC RESTITUTION | 137.66 |
| | | OH 44131 | | | | |
| Total | | | | | | 228.33 |
| 139142 | 09/06/2022 | THOMAS JAVERY | | 09/06/2022 | Case: 21DI000404 costs reim RESTITUTION | 18.34 |
| | | 726 BROADSTONE | 18.34 | | | |
| Voided | 02/08/2023 | | | | | |
| STOP PAYMENT | | PAINESVILLE | | | | |
| | | OH 44077 | | | | |
| Total | | | | | | 18.34 |
| 139237 | 09/14/2022 | KELLY A HILLIER | | 09/13/2022 | Case: 17CR000056 RESTITUTIO RESTITUTION | 20.00 |
| | | 10498 WHITE ASH TRAIL | 20.00 | | | |
| Voided | 01/03/2023 | | | | | |
| STOP PAYMENT | | TWINSBURG | | | | |
| | | OH 44087 | | | | |
| Total | | | | | | 20.00 |
| 139270 | 09/15/2022 | JAYME M GREEN | | 09/15/2022 | Case: 22DR000102 BAL OF DEP DEPOSIT | 96.86 |
| | | 45 WEST HIGH ST APT 102A | 96.86 | | | |
| Voided | 02/12/2024 | | | | | |
| STOP PAYMENT | | PAINESVILLE | | | | |
| | | OH 44077 | | | | |
| Total | | | | | | 96.86 |

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|--------------|--------------------|-------------------------------------|---------------|-------------|----------------------------|---------------|
| 139327 | 09/20/2022 | LERNER, SAMPSON & ROTHFUS | | 09/20/2022 | Case: 21CF000430 | 181.00 |
| | Voided | P. O. BOX 5480 | 600.00 | | initial de | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CINCINNATI OH 45201 | | 09/20/2022 | Case: 21CF000430 | 419.00 |
| | | | | | mand. fees | |
| | | | | | SUNDRIES ACCOUNT | |
| Total | | | | | | 600.00 |
| 139367 | 09/22/2022 | KRISHNA K VELAYUDHAN | | 09/21/2022 | Case: 22CV000311 | 8.64 |
| | Voided | 471 E. BROAD ST, 12TH FLOOR | 8.64 | | BAL OF DEP | |
| | 02/12/2024 | P.O. BOX 15069 | | | DEPOSIT | |
| | STOP PAYMENT | COLUMBUS OH 43215 | | | | |
| Total | | | | | | 8.64 |
| 139428 | 09/27/2022 | CHERYL ELIZABETH SIMONS | | 09/26/2022 | Case: 20DR000547 | 15.28 |
| | Voided | 6780 Farmingdale Lane | 15.28 | | costs reim | |
| | 02/12/2024 | | | | RESTITUTION | |
| | STOP PAYMENT | MENTOR OH 44060 | | | | |
| Total | | | | | | 15.28 |
| 139429 | 09/27/2022 | KEITH D WEINER & ASSOCIAT | | 09/27/2022 | Case: 19FJ000008 | 64.88 |
| | Voided | 1100 SUPERIOR AVE, EAST, SUITE 1100 | 64.88 | | GARN CHECK | |
| | 02/12/2024 | | | | DEPOSIT | |
| | STOP PAYMENT | CLEVELAND OH 44114 | | | | |

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|--------------------------------------|------------------------------------|---------------|-------------|----------------------------|---------------|
| Total | | | | | 64.88 |
| 139468 09/30/2022 | KAHN & ASSOCIATES LLC | | 09/30/2022 | Case: 22CV000028 | 10.07 |
| | | 10.07 | | BAL OF DEP | |
| Voided 02/12/2024 STOP PAYMENT | 6200 ROCKSIDE WOODS BLVD SUITE 215 | | | DEPOSIT | |
| | INDEPENDENCE OH 44131 | | | | |
| Total | | | | | 10.07 |
| 139562 10/06/2022 | MARY PAUL | | 10/05/2022 | Case: 22CR000328 | 75.08 |
| | | 75.08 | | PARTIAL RE | |
| Voided 02/12/2024 STOP PAYMENT | 1741 EMPIRE RD | | | RESTITUTION | |
| | WICKLIFFE OH 44092 | | | | |
| Total | | | | | 75.08 |
| 139590 10/07/2022 | SOPHIA GARBALOFF | | 10/07/2022 | Case: 22DR000004 | 59.04 |
| | | 59.04 | | REIMB CHEC | |
| Voided 02/12/2024 STOP PAYMENT | 2265 ST JAMES ST | | | RESTITUTION | |
| | MADISON OH 44057 | | | | |
| Total | | | | | 59.04 |
| 139595 10/11/2022 | CHERRELLE OSBORNE | | 10/11/2022 | Case: 21DR000639 | 23.77 |
| | | 23.77 | | BAL OF DEP | |
| Voided 02/12/2024 | 4001 N CENTRAL AVENUE APT 22B | | | FOREIGN SHERIFF | |

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| STOP PAYMENT | PHOENIX | AZ 85012 | | | | |
| Total | | | | | 23.77 | |
| 139619 | 10/12/2022 | KELLY A HILLIER | 20.00 | 10/12/2022 | Case: 17CR000056 REST CHECK RESTITUTION | 20.00 |
| Voided 01/03/2023 | 10498 WHITE ASH TRAIL | | | | | |
| STOP PAYMENT | TWINSBURG | OH 44087 | | | | |
| Total | | | | | 20.00 | |
| 139689 | 10/17/2022 | BAIONI LAW | 46.84 | 10/17/2022 | Case: 11DR000240 BAL OF DEP DEPOSIT | 46.84 |
| Voided 02/12/2024 | 7445 CENTER ST | | | | | |
| STOP PAYMENT | MENTOR | OH 44060 | | | | |
| Total | | | | | 46.84 | |
| 139697 | 10/18/2022 | GERARD HARRIS | 152.00 | 10/18/2022 | Case: 20CF000086 OVERPAYMEN DEPOSIT | 152.00 |
| Voided 02/12/2024 | 177 PHEASANT RUN | | | | | |
| STOP PAYMENT | MAYFIELD HEIGHTS | OH 44124 | | | | |
| Total | | | | | 152.00 | |

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|--|--|---------------|-------------|--|---------------|
| 139699 10/18/2022 Voided 02/12/2024 STOP PAYMENT | LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201 | 206.84 | 10/18/2022 | Case: 21CF000541 bal of dep DEPOSIT | 206.84 |
| Total | | | | | 206.84 |
| 139706 10/18/2022 Voided 02/12/2024 STOP PAYMENT | JAMES SAMKAS 2112 HOOD AVE CLEVELAND OH 44109 | 85.00 | 10/18/2022 | Case: 22CR000365 BOND SURCH DEPOSIT | 85.00 |
| Total | | | | | 85.00 |
| 139741 10/19/2022 Voided 02/12/2024 STOP PAYMENT | LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201 | 419.00 | 10/19/2022 | Case: 21CF000475 mand. fees SUNDRIES ACCOUNT | 419.00 |
| Total | | | | | 419.00 |
| 139751 10/20/2022 Voided 02/12/2024 | LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 | 1,780.15 | 10/20/2022 | Case: 19CF000721 sheriff & SUNDRIES ACCOUNT | 613.00 |

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|--------------------|----------------------|-------------------------|---------------|-------------|--|-----------------|
| STOP PAYMENT | | CINCINNATI | | 10/20/2022 | Case: 19CF000721 publicatio SUNDRIES ACCOUNT | 748.15 |
| | | | | 10/20/2022 | Case: 19CF000721 mand. fees SUNDRIES ACCOUNT | 419.00 |
| Total | | | | | | 1,780.15 |
| 139753 | 10/20/2022 | CAROL MARTEN | | 10/20/2022 | Case: 22DI000005 PP OVERAGE DEPOSIT | 1.44 |
| | Voided 02/12/2024 | 5012 LAKEFOREST DRIVE | 1.44 | | | |
| | STOP PAYMENT | PENNISULA | | OH 44256 | | |
| Total | | | | | | 1.44 |
| 139762 | 10/20/2022 | MYLAN JOHNSON | | 10/20/2022 | Case: 21CR000330 PP OVERAGE DEPOSIT | 0.68 |
| | Voided 02/12/2024 | 1351 FOX RUN DR #106 | 0.68 | | | |
| | STOP PAYMENT | WILLOUGHBY | | OH 44094 | | |
| Total | | | | | | 0.68 |
| 139768 | 10/20/2022 | CLINT MAZNY | | 10/20/2022 | Case: 16CR000252 RESTITUTIO RESTITUTION | 1.17 |
| | Voided 02/12/2024 | 1003 ACADEMY CT | 1.17 | | | |
| | STOP PAYMENT | PAINESVILLE | | OH 44077 | | |

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| Total | | | | | 1.17 | |
| 139794 | CHAD A TURCHETTA | | 10/21/2022 | Case: 17CR000543 | 180.00 | |
| | 447 E 328 | 180.00 | | OVERPAYMEN | | |
| Voided | WILLOWICK | | | RESTITUTION | | |
| 02/12/2024 | OH 44095 | | | | | |
| STOP PAYMENT | | | | | | |
| Total | | | | | 180.00 | |
| 139795 | JASON BEVIONE | | 10/21/2022 | Case: 15DI000201 | 64.36 | |
| | 6615 CENTER STREET C103 | 64.36 | | BAL OF DEP | | |
| Voided | MENTOR | | | DEPOSIT | | |
| 02/12/2024 | OH 44060 | | | | | |
| STOP PAYMENT | | | | | | |
| Total | | | | | 64.36 | |
| 139801 | NURENBERG PARIS HELLER & | | 10/24/2022 | Case: 21CV001193 | 284.53 | |
| | 600 SUPERIOR AVE. E SUITE 1200 | 284.53 | | costs reim | | |
| Voided | CLEVELAND | | | RESTITUTION | | |
| 02/12/2024 | OH 44114 | | | | | |
| STOP PAYMENT | | | | | | |
| Total | | | | | 284.53 | |
| 139841 | ALEXANDRA LEHMAN SCHILL | | 10/26/2022 | Case: 22CV000013 | 25.00 | |
| | 325 JOHN H MCONNEL BLVD STE 800 | 25.00 | | BALANCE OF | | |
| Voided | | | | DEPOSIT | | |
| 02/12/2024 | | | | | | |

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| STOP PAYMENT | COLUMBUS | | OH 43215 | | | |
| Total | | | | | 25.00 | |
| 139843 | REBECCA KERGAN | | 10/26/2022 | Case: 22DI000347 | 49.36 | |
| | 722 EAST 348TH STREET | 49.36 | | BAL OF DEP | | |
| Voided | | | | DEPOSIT | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | EASTLAKE | | OH 44095 | | | |
| Total | | | | | 49.36 | |
| 139921 | WILLIE JOESPH KIRBY III | | 10/31/2022 | Case: 22CR000543 | 25.00 | |
| | 925 ELBON RD | 25.00 | | BOND SURCH | | |
| Voided | | | | DEPOSIT | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | CLEVELAND | | OH 44121 | | | |
| Total | | | | | 25.00 | |
| 139984 | MARY PAUL | | 11/03/2022 | Case: 22CR000328 | 400.00 | |
| | 1741 EMPIRE RD | 400.00 | | RESTITUTIO | | |
| Voided | | | | RESTITUTION | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | WICKLIFFE | | OH 44092 | | | |
| Total | | | | | 400.00 | |

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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> |
|--------------------------------------|--|---------------|-------------|--|-----------------|
| 140007 | ANSELMO LINDBERG & ASSOC | 204.89 | 11/07/2022 | Case: 18CF001993 bal of dep DEPOSIT | 204.89 |
| Voided 02/12/2024 STOP PAYMENT | 1771 W DIEHL, SUITE 120 NAPERVILLE IL 60563 | | | | |
| Total | | | | | 204.89 |
| 140055 | PATRICE DENMAN | 96.50 | 11/09/2022 | Case: 17DI000145 REIMB CHEC RESTITUTION | 96.50 |
| Voided 01/04/2024 STOP PAYMENT | 1111 MENTOR AVE PAINESVILLE OH 44077 | | | | |
| Total | | | | | 96.50 |
| 140059 | LERNER, SAMPSON & ROTHFUS | 1,998.25 | 11/09/2022 | Case: 19CF000415 BAL OF DEP DEPOSIT | 281.00 |
| Voided 02/12/2024 STOP PAYMENT | P. O. BOX 5480 CINCINNATI OH 45201 | | 11/09/2022 | Case: 19CF000415 REIMB OF S SUNDRIES ACCOUNT | 536.00 |
| | | | 11/09/2022 | Case: 19CF000415 MAND FEES SUNDRIES ACCOUNT | 419.00 |
| | | | 11/09/2022 | Case: 19CF000415 REIMB OF P SUNDRIES ACCOUNT | 762.25 |
| Total | | | | | 1,998.25 |

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DETAILS

| <u>Date/Status</u> | <u>Payee Name</u> | <u>Amount</u> | <u>Date</u> | <u>Description/Account</u> | <u>Amount</u> |
|--------------------------------------|--|---------------|-------------|---|---------------|
| 140124 | CHRISTINE DURDA | 50.00 | 11/14/2022 | Case: 21DR000341 BAL OF DEP DEPOSIT | 50.00 |
| Voided 02/12/2024 STOP PAYMENT | 34188 EUCLID AVE B8 WILLOUGHBY OH 44094 | | | | |
| Total | | | | | 50.00 |
| 140127 | JAMES DURDA | 50.00 | 11/14/2022 | Case: 21DR000341 BAL OF DEP DEPOSIT | 50.00 |
| Voided 02/12/2024 STOP PAYMENT | 931 AINTREE PARK DR APT 203 MAYFIELD VILLAGE OH 44143 | | | | |
| Total | | | | | 50.00 |
| 140143 | CONNIE M SPAID | 622.82 | 11/15/2022 | Case: 19CF001119 OVERPAYMEN DEPOSIT | 622.82 |
| Voided 02/12/2024 STOP PAYMENT | 220 SEVENTH ST FAIRPORT HARBOR OH 44077 | | | | |
| Total | | | | | 622.82 |
| 140191 | ANGIELOU VICTORIA BAUGHMA | 91.30 | 11/16/2022 | Case: 21DR000622 BAL OF DEP DEPOSIT | 91.30 |
| Voided 11/16/2023 STOP PAYMENT | 6400 CENTER STREET APT C102 MENTOR OH 44060 | | | | |
| Total | | | | | 91.30 |

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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> |
|--|--|---------------|-------------|---|---------------|
| 140192 11/16/2022 Voided 01/31/2024 STOP PAYMENT | CHRISTINE M TIBALDI 38021 EUCLID AVE SUITE 6 WILLOUGHBY OH 44094 | 79.68 | 11/16/2022 | Case: 22DI000317 BAL OF DEP DEPOSIT | 79.68 |
| Total | | | | | 79.68 |
| 140202 11/16/2022 Voided 02/12/2024 STOP PAYMENT | JESSICA LARICCIA 4555 WOOD STREET WILLOUGHBY OH 44094 | 0.47 | 11/16/2022 | Case: 22DI000003 OVERPAYMEN DEPOSIT | 0.47 |
| Total | | | | | 0.47 |
| 140203 11/16/2022 Voided 02/12/2024 STOP PAYMENT | JULIE ANN REYNOLDS 47 E SOUTH ST APT 1 PAINESVILLE OH 44077 | 118.80 | 11/16/2022 | Case: 13DI000475 REIMB OF C RESTITUTION | 118.80 |
| Total | | | | | 118.80 |
| 140227 11/17/2022 Voided 02/12/2024 STOP PAYMENT | DAY KETTERER LTD 581 BOSTON MILLS RD. SUITE 400 HUDSON OH 44236 | 71.25 | 11/17/2022 | Case: 18CF001878 bal of dep DEPOSIT | 71.25 |
| Total | | | | | 71.25 |

Created - From 01/01/2022 To 12/31/2022

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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> |
|--|--|---------------|-------------|---|-----------------|
| 140230 11/17/2022 Voided 02/12/2024 STOP PAYMENT | LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201 | 281.00 | 11/17/2022 | Case: 19CF001972 INITIAL DE DEPOSIT | 281.00 |
| Total | | | | | 281.00 |
| 140232 11/17/2022 Voided 01/06/2023 STOP PAYMENT | Laurel S Byers 7504 TRUMAN CT MENTOR OH 44060 | 813.23 | 11/17/2022 | Case: 08CV001703 GARN CHECK DEPOSIT | 813.23 |
| Total | | | | | 813.23 |
| 140242 11/17/2022 Voided 02/12/2024 STOP PAYMENT | MICHAEL C CAMPBELL 2250 PAR LN APT 603 WILLOUGHBY HILLS OH 44094 | 1,796.56 | 11/17/2022 | Case: 19CV002066 GARN CHECK DEPOSIT | 1,796.56 |
| Total | | | | | 1,796.56 |
| 140287 11/22/2022 Voided 01/03/2023 STOP PAYMENT | KELLY A HILLIER 10498 WHITE ASH TRAIL TWINSBURG OH 44087 | 20.00 | 11/22/2022 | Case: 17CR000056 REST CHECK RESTITUTION | 20.00 |
| Total | | | | | 20.00 |

Created - From 01/01/2022 To 12/31/2022

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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> |
|--------------------------------------|---|---------------|-------------|--------------------------------|-----------------|
| 140379 11/30/2022 | Laurel S Byers | | 11/30/2022 | Case: 08CV001703 | 407.12 |
| Voided 01/06/2023 STOP PAYMENT | 7504 TRUMAN CT MENTOR OH 44060 | 407.12 | | GARN CHECK DEPOSIT | |
| Total | | | | | 407.12 |
| 140389 11/30/2022 | BROCK AND SCOTT, PLLC | | 11/30/2022 | Case: 22CF000164 | 959.65 |
| Voided 02/12/2024 STOP PAYMENT | 6725 MIAMI AVE., SUITE 202 CINCINNATI OH 45243 | 2,130.00 | | publicatio SUNDRIES ACCOUNT | |
| | | | 11/30/2022 | Case: 22CF000164 | 32.35 |
| | | | | bal of dep DEPOSIT | |
| | | | 11/30/2022 | Case: 22CF000164 | 181.00 |
| | | | | initial de DEPOSIT | |
| | | | 11/30/2022 | Case: 22CF000164 | 419.00 |
| | | | | mand. fees SUNDRIES ACCOUNT | |
| | | | 11/30/2022 | Case: 22CF000164 | 538.00 |
| | | | | sheriff & SUNDRIES ACCOUNT | |
| Total | | | | | 2,130.00 |
| 140397 11/30/2022 | REIMER LAW | | 11/30/2022 | Case: 14CV001261 | 10.44 |
| Voided 02/12/2024 | P. O. BOX 39696 31500 BAINBRIDGE RD | 20.64 | | BAL OF DEP DEPOSIT | |

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|--------------------|------------|---------------------------|---------------|-------------|---|---------------|
| STOP PAYMENT | | SOLON | | 11/30/2022 | Case: 14CV001262 BAL OF DEP DEPOSIT | 10.20 |
| | | | | | | |
| | | | | | Total | 20.64 |
| 140460 | 12/02/2022 | REIMER LAW | | 12/02/2022 | Case: 22CF001445 BAL OF DEP DEPOSIT | 136.72 |
| | | | 136.72 | | | |
| Voided | | P. O. BOX 39696 | | | | |
| 02/12/2024 | | 31500 BAINBRIDGE RD | | | | |
| STOP PAYMENT | | SOLON | | OH 44139 | | |
| | | | | | | |
| | | | | | Total | 136.72 |
| 140509 | 12/06/2022 | CARRABINE & REARDON CO. L | | 12/06/2022 | Case: 22DI000375 BAL OF DEP DEPOSIT | 63.06 |
| | | | 63.06 | | | |
| Voided | | 7445 CENTER ST | | | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | | MENTOR | | OH 44060 | | |
| | | | | | | |
| | | | | | Total | 63.06 |
| 140542 | 12/08/2022 | SUBWAY | | 12/08/2022 | Case: 12CR000813 restitutio RESTITUTION | 248.18 |
| | | | 248.18 | | | |
| Voided | | 29690 EUCLID AVE. | | | | |
| 02/12/2024 | | | | | | |
| STOP PAYMENT | | WICKLIFFE | | OH 44092 | | |
| | | | | | | |
| | | | | | Total | 248.18 |

Created - From 01/01/2022 To 12/31/2022

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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> | |
| 140549 | DYKETA MOSES | 236.00 | 12/08/2022 | Case: 20CR000482 STATE FEES DEPOSIT | 236.00 | |
| Voided 02/12/2024 STOP PAYMENT | 11733 MATHERSON AVE CLEVELAND OH 44135 | | | | | |
| Total | | | | | 236.00 | |
| 140558 | KAHN & ASSOCIATES LLC | 8.07 | 12/08/2022 | Case: 22CV000002 BAL OF DEP DEPOSIT | 8.07 | |
| Voided 02/12/2024 STOP PAYMENT | 6200 ROCKSIDE WOODS BLVD SUITE 215 INDEPENDENCE OH 44131 | | | | | |
| Total | | | | | 8.07 | |
| 140597 | CARRABINE & REARDON CO LP | 20.58 | 12/12/2022 | Case: 21DR000217 REIMB OF C RESTITUTION | 20.58 | |
| Voided 02/12/2024 STOP PAYMENT | 7445 CENTER STREET MENTOR OH 44060 | | | | | |
| Total | | | | | 20.58 | |
| 140610 | BROCK & SCOTT | 2,000.91 | 12/13/2022 | Case: 22CF000237 BAL OF DEP DEPOSIT | 1,750.00 | |
| Voided 02/12/2024 | 6725 MIAMI AVE SUITE 202 | | | | | |

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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 | CINCINNATI | OH 45243 | 12/13/2022 | Case: 22CF000237 BAL OF DEP DEPOSIT | 204.46 | |
| | | | 12/13/2022 | Case: 22CF000237 BAL OF DEP DEPOSIT | 46.45 | |
| Total | | | | | 2,000.91 | |
| 140620 | KELLY A HILLIER | | 12/13/2022 | Case: 17CR000056 REST CHECK RESTITUTION | 20.00 | |
| Voided 01/03/2023 | 10498 WHITE ASH TRAIL | | | | | |
| STOP PAYMENT | TWINSBURG | OH 44087 | | | | |
| Total | | | | | 20.00 | |
| 140654 | LATIFA SINAOUI | | 12/15/2022 | Case: 21DR000485 OVERPAYMEN DEPOSIT | 0.48 | |
| Voided 02/12/2024 | 642 MICHIGAN DRIVE SOUTH | | | | | |
| STOP PAYMENT | VENICE | FL 34293 | | | | |
| Total | | | | | 0.48 | |
| 140672 | CANNON & AVENI | | 12/16/2022 | Case: 21DI000218 REIMB CHEC RESTITUTION | 122.10 | |
| Voided 11/28/2023 | 41 E ERIE ST | | | | | |

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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 | PAINESVILLE OH 44077 | | 12/16/2022 | Case: 21DI000218 BAL OF DEP DEPOSIT | 61.80 |
| Total | | | | | 183.90 |
| 140688 12/19/2022 | Laurel S Byers | | 12/19/2022 | Case: 08CV001703 GARN CHECK DEPOSIT | 405.59 |
| Voided 01/06/2023 | 7504 TRUMAN CT | 405.59 | | | |
| STOP PAYMENT | MENTOR OH 44060 | | | | |
| Total | | | | | 405.59 |
| 140707 12/20/2022 | ALBERTELLI LAW PARTNERS O | | 12/20/2022 | Case: 19CF001377 BAL OF DEP DEPOSIT | 141.00 |
| Voided 02/12/2024 | DO NOT USE 1001 LAKESIDE AVE., #1300 | 141.00 | | | |
| STOP PAYMENT | CLEVELAND OH 44114 | | | | |
| Total | | | | | 141.00 |
| 140739 12/22/2022 | BUCKINGHAM DOOLITTLE & BU | | 12/21/2022 | Case: 96CV000905 GARN CHECK DEPOSIT | 122.52 |
| Voided 01/04/2023 | P.O. BOX 35548 4518 FULTON DRIVE N.W. | 122.52 | | | |
| STOP PAYMENT | CANTON OH 44735 | | | | |
| Total | | | | | 122.52 |

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| CHECKS | | | DETAILS | | | |
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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> | |
| 140741 | KAMAN & CUSIMANO | 451.59 | 12/21/2022 | Case: 20JL009043 Garn PE -2 DEPOSIT | 451.59 | |
| Voided 01/17/2023 STOP PAYMENT | TERMINAL TOWER 50 PUBLIC SQUARE, SUITE #2000 CLEVELAND OH 44113 | | | | | |
| Total | | | | | 451.59 | |
| 140766 | CANNON & AVENI | 20.22 | 12/22/2022 | Case: 19DR000161 REIMB 4/2 RESTITUTION | 20.22 | |
| Voided 11/28/2023 STOP PAYMENT | 41 E ERIE ST PAINESVILLE OH 44077 | | | | | |
| Total | | | | | 20.22 | |
| 140771 | STATE OF OHIO DEPARTMENT | 81.19 | 12/22/2022 | Case: 16ST003581 GARN 5/202 DEPOSIT | 81.19 | |
| Voided 02/12/2024 STOP PAYMENT | C/O MARY SPAHIA-CARDUCCI 1335 DUBLIN ROAD, SUITE 212-A COLUMBUS OH 43215 | | | | | |
| Total | | | | | 81.19 | |
| 140802 | CHERNETT WASSERMAN LLC | 78.26 | 12/29/2022 | Case: 13CF002162 bal of dep DEPOSIT | 78.26 | |
| Voided 01/17/2023 STOP PAYMENT | THE TOWER AT ERIEVIEW 1301 E 9TH ST SUITE 3300 CLEVELAND OH 44114 | | | | | |
| Total | | | | | 78.26 | |

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| CHECKS | | | DETAILS | | | |
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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> | |
| 140820 | KAMAN & CUSIMANO | 451.59 | 12/30/2022 | Case: 20JL009043 GARN CHECK DEPOSIT | 451.59 | |
| Voided 01/17/2023 STOP PAYMENT | TERMINAL TOWER 50 PUBLIC SQUARE, SUITE #2000 CLEVELAND OH 44113 | | | | | |
| Total | | | | | 451.59 | |
| 140826 | Laurel S Byers | 406.87 | 12/30/2022 | Case: 08CV001703 GARN CHECK DEPOSIT | 406.87 | |
| Voided 01/06/2023 STOP PAYMENT | 7504 TRUMAN CT MENTOR OH 44060 | | | | | |
| Total | | | | | 406.87 | |
| Total Amount | | 56,300.20 | Total Details | | 56,300.20 | |
| Number of Checks | | 206 | | | | |

*** END OF REPORT ***