

Created - From 01/01/2015 To 12/31/2015

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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>
82438 01/06/2015 Printed	BASHEIN & BASHEIN CO 50 PUBLIC SQUARE 35TH FLOOR CLEVELAND OH 44113	63.34	01/06/2015	Case: 13CV000593 Reimb. of RESTITUTION	63.34
<b>Total</b>					<b>63.34</b>
82517 01/08/2015 Printed	PTL JAMES GREIG C/O: WILLOUGHBY POLICE DEPARTMENT 36700 EUCLID AVE. WILLOUGHBY OH 44094	8.50	01/08/2015	Case: 02DR000379 Service - RESTITUTION	8.50
<b>Total</b>					<b>8.50</b>
82540 01/08/2015 Printed	SCHIFF LAW OFFICES 1303 Croyden Rd. CLEVELAND OH 44124-1414	16.23	01/08/2015	Case: 13CV000618 bal of dep DEPOSIT	16.23
<b>Total</b>					<b>16.23</b>
82545 01/09/2015 Printed	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	3.15	01/08/2015	Case: 13CV000631 bal of dep DEPOSIT	3.15
<b>Total</b>					<b>3.15</b>

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82616 01/12/2015 Printed	YOUNG SUCHER PLL 1001 JAYCOX ROAD AVON OH 44011	190.00	01/12/2015	Case: 13CV002259 Reimb. of RESTITUTION	190.00
<b>Total</b>					<b>190.00</b>
82869 01/21/2015 Printed	MARTIN ARGENTI 30101 FAIRWAY BLVD EASTLAKE OH 44095	301.14	01/20/2015	Case: 07CV003341 garn monie DEPOSIT	301.14
<b>Total</b>					<b>301.14</b>
82934 01/22/2015 Printed	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	65.13	01/22/2015	Case: 14DI000482 Balance of DEPOSIT	65.13
<b>Total</b>					<b>65.13</b>
82994 01/23/2015 Printed	MICHAEL L SMITH 23811 CHAGRIN BLVD. SUITE #235 BEACHWOOD OH 44122	6.51	01/23/2015	Case: 14CV001134 BALANE OF DEPOSIT	6.51
<b>Total</b>					<b>6.51</b>

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83014	01/26/2015 Printed	MARTIN ARGENTI 30101 FAIRWAY BLVD EASTLAKE OH 44095	165.62	01/23/2015	Case: 07CV003341 CHECK ISSU DEPOSIT	165.62
<b>Total</b>						<b>165.62</b>
83147	01/30/2015 Printed	KAHN & ASSOCIATES LLC 6200 ROCKSIDE WOODS BLVD. SUITE #215 INDEPENDENCE OH 44131	6.03	01/29/2015	Case: 13CV002325 BALANCE OF DEPOSIT	6.03
<b>Total</b>						<b>6.03</b>
83154	01/30/2015 Printed	RIETH ANTONELLI & RAJ 1406 WEST SIXTH STREET, SUITE 200 CLEVELAND OH 44113	13.41	01/30/2015	Case: 14DR000071 costs reim RESTITUTION	13.41
<b>Total</b>						<b>13.41</b>
83552	02/13/2015 Printed	ELTMAN, ELTMAN & COOPER, 810 SYCAMORE STREET, 3RD FLOOR CINCINNATI OH 45202	38.00	02/13/2015	Case: 06CV002089 Balance of DEPOSIT	38.00
<b>Total</b>						<b>38.00</b>

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83634	JOHN C HENCK	34.69	02/18/2015	Case: 13CV001602 bal of dep DEPOSIT	34.69	
Printed	23240 CHAGRIN BLVD., SUITE 180 BEACHWOOD OH 44122					
<b>Total</b>					<b>34.69</b>	
83821	DAVID J LATINA	65.38	02/23/2015	Case: 14DI000760 BALANCE OF DEPOSIT	65.38	
Printed	38120 TAMARAC BLVD APT 208 WILLOUGHBY OH 44094					
<b>Total</b>					<b>65.38</b>	
83863	COLIN REPKO	69.12	02/23/2015	Case: 14DI000773 BALANCE OF DEPOSIT	69.12	
Printed	30225 MILDRED DR WILLOWICK OH 44095-0000					
<b>Total</b>					<b>69.12</b>	
83915	ZIEGLER METZGER LLP	1,320.95	02/24/2015	Case: 12CF001008 initial de DEPOSIT	187.00	
Printed	1111 SUPERIOR AVE., SUITE 1000 CLEVELAND OH 44114-2568		02/24/2015	Case: 12CF001008 mand. fees SUNDRIES ACCOUNT	309.00	

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			02/24/2015	Case: 12CF001008 sheriff & SUNDRIES ACCOUNT	246.00	
			02/24/2015	Case: 12CF001008 publicatio SUNDRIES ACCOUNT	578.95	
<b>Total</b>					<b>1,320.95</b>	
84343	ANGELA SMITH		03/09/2015	Case: 11CV000277	18.90	
Printed	26890 BRUSH AVE., APT 201B	18.90		Garnished DEPOSIT		
	EUCLID OH 44132					
<b>Total</b>					<b>18.90</b>	
84348	ZIEGLER, METGER & MILLER		03/09/2015	Case: 08CF002179	62.84	
Printed	925 EUCLID AVE.	62.84		Balance of DEPOSIT		
	2020 HUNTINGTON BLDG					
	CLEVELAND OH 44115					
<b>Total</b>					<b>62.84</b>	
84394	TERRI L STUPICA		03/10/2015	Case: 10DR000792	87.51	
Printed	6449 WILSON MILLS ROAD	87.51		CHECK ISSU RESTITUTION		
	MAYFIELD VILLAGE OH 44143					
<b>Total</b>					<b>87.51</b>	

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84696	BABCOCK & WASSERMAN	10.00	03/17/2015	Case: 07CV000043	10.00	
Printed	30455 SOLON ROAD			REIMB COST		
	SOLON OH 44139			RESTITUTION		
<b>Total</b>					<b>10.00</b>	
84866	JOHN D CLUNK	1,156.25	03/23/2015	Case: 13CF000011	621.25	
Printed	4500 COURTHOUSE BLVD # 400			publicatio		
	STOW OH 44224			SUNDRIES ACCOUNT		
			03/23/2015	Case: 13CF000011	535.00	
				sheriff &		
				SUNDRIES ACCOUNT		
<b>Total</b>					<b>1,156.25</b>	
84868	LAW OFFICES OF JOHN D CLU	500.00	03/23/2015	Case: 13CF000011	191.00	
Printed	4500 COURTHOUSE BLVD # 400			initial de		
	STOW OH 44224			DEPOSIT		
			03/23/2015	Case: 13CF000011	309.00	
				mand. fees		
				SUNDRIES ACCOUNT		
<b>Total</b>					<b>500.00</b>	
84909	WELTMAN, WEINBERG & REIS	37.62	03/24/2015	Case: 13CV002383	37.62	
Printed	P.O. BOX 93784			BALANCE OF		
	CLEVELAND OH 44101			DEPOSIT		
<b>Total</b>					<b>37.62</b>	

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84957	DEANDRE COUTS	25.00	03/25/2015	Case: 14CR000778	25.00	
Printed	1565 SEVERN LANE			Bond surch		
	WICKLIFFE OH 44092			DEPOSIT		
<b>Total</b>					<b>25.00</b>	
84961	ZIEGLER METZGER LLP	13.77	03/25/2015	Case: 10CV003462	13.77	
Printed	1111 SUPERIOR AVE., SUITE 1000			Balance of		
	CLEVELAND OH 44114-2568			DEPOSIT		
<b>Total</b>					<b>13.77</b>	
84974	REIMER ARNOVITZ CHERNEK &	13.26	03/26/2015	Case: 14CV000149	13.26	
Printed	30455 SOLON RD			BALANCE OF		
	SOLON OH 44139			DEPOSIT		
<b>Total</b>					<b>13.26</b>	
85067	RALPH C BUSS	70.00	03/27/2015	Case: 13CV002525	70.00	
Printed	168 E. HIGH STREET			Reimbursem		
	P. O. BOX 705			RESTITUTION		
	PAINESVILLE OH 44077					
<b>Total</b>					<b>70.00</b>	

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85121 03/30/2015 Printed	LEWIS WASTEWATER MANAGEME  C/O JOSPEH R. KLAMMER, ESQ. THE KLAMMER LAW OFFICE, LTD 7482 CENTER STREET, UNIT 6 MENTOR OH 44060	48.82	03/27/2015	Case: 11CV002702 Balance of DEPOSIT	48.82
<b>Total</b>					<b>48.82</b>
85123 03/30/2015 Printed	LUFTMAN HECK & ASSOCIATES  580 EAST RICH STREET  COLUMBUS OH 43215	38.52	03/27/2015	Case: 11CV002732 Bal of Ini DEPOSIT	38.52
<b>Total</b>					<b>38.52</b>
85141 03/30/2015 Printed	LAW OFFICES OF JOHN D CLU  4500 COURTHOUSE BLVD # 400  STOW OH 44224	141.86	03/30/2015	Case: 15CF000352 Balance of DEPOSIT	141.86
<b>Total</b>					<b>141.86</b>
85193 03/31/2015 Printed	BIALES DELCHIN LAW LLC  7215 CENTER ST.  MENTOR OH 44060	69.12	03/30/2015	Case: 14DR000386 BALANCE OF DEPOSIT	69.12
<b>Total</b>					<b>69.12</b>

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85303	ZIEGLER, METGER & MILLER	1,133.00	04/02/2015	Case: 10CF003686 Judicial c SUNDRIES ACCOUNT	633.00	
Printed	925 EUCLID AVE. 2020 HUNTINGTON BLDG CLEVELAND OH 44115		04/02/2015	Case: 10CF003686 Balance of DEPOSIT	191.00	
			04/02/2015	Case: 10CF003686 Reimb. of SUNDRIES ACCOUNT	309.00	
<b>Total</b>					<b>1,133.00</b>	
85335	CONSTANCE A POWALL	41.68	04/03/2015	Case: 12DR000785 Balance of DEPOSIT	41.68	
Printed	LICATA & ASSOCIATES 26899 CEDAR ROAD LYNDHURST OH 44122					
<b>Total</b>					<b>41.68</b>	
85371	LUFTMAN HECK & ASSOCIATES	12.51	04/06/2015	Case: 14CV000839 BALANCE OF DEPOSIT	12.51	
Printed	580 EAST RICH STREET COLUMBUS OH 43215					
<b>Total</b>					<b>12.51</b>	

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85381 04/06/2015 Printed	DENISE M SCRAMLING 434 BROOKDALE DR EASTLAKE OH 44095	304.36	04/06/2015	Case: 10CF002351 garn monie DEPOSIT	304.36
<b>Total</b>					<b>304.36</b>
85398 04/06/2015 Printed	FORTNEY & KLINGSHIRN 4040 EMBASSY PARKWAY, SUITE 280 AKRON OH 44333	3.46	04/06/2015	Case: 13CV002253 BALANCE OF DEPOSIT	3.46
<b>Total</b>					<b>3.46</b>
85423 04/07/2015 Printed	ROBERT C OCHS 614 W SUPERIOR AVE, SUITE 1402 CLEVELAND OH 44113	17.06	04/06/2015	Case: 13CV000933 BALANCE OF DEPOSIT	17.06
<b>Total</b>					<b>17.06</b>
85586 04/09/2015 Printed	GALLO & GALLO CO LPA 55 PUBLIC SQUARE, SUITE 2222 CLEVELAND OH 44113	190.00	04/09/2015	Case: 14CV000531 costs reim RESTITUTION	190.00
<b>Total</b>					<b>190.00</b>

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85866 04/16/2015 Printed	ZIEGLER, METZGER & MILLER 925 EUCLID AVE, SUITE 2020 CLEVELAND OH 44115	165.02	04/16/2015	Case: 14CF001532 bal of dep DEPOSIT	165.02
<b>Total</b>					<b>165.02</b>
86097 04/22/2015 Printed	KIRK A MIGDAL 411 WOLF LEDGES PKWY # 400 AKRON OH 44311	43.21	04/22/2015	Case: 11CV001791 Bal of Dep DEPOSIT	43.21
<b>Total</b>					<b>43.21</b>
86129 04/23/2015 Printed	BEHRENS GIOFFRE & SCHROED 1360 WEST 9TH ST., SUITE 400 CLEVELAND OH 44113	125.47	04/23/2015	Case: 15DR000042 costs reim RESTITUTION	125.47
<b>Total</b>					<b>125.47</b>
86217 04/27/2015 Printed	RALPH C BUSS 168 E. HIGH STREET P. O. BOX 705 PAINESVILLE OH 44077	70.00	04/24/2015	Case: 13CV002525 Reimb of C RESTITUTION	70.00
<b>Total</b>					<b>70.00</b>

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86351	HASMUKH PATEL	25.00	04/29/2015	Case: 11CV001762	25.00	
Printed	7900 LOWRIDGE LANE			Bal of Dep		
	MENTOR OH 44060			DEPOSIT		
<b>Total</b>					<b>25.00</b>	
86377	JAVITCH, BLOCK & RATHBONE	138.03	04/30/2015	Case: 11CV003322	138.03	
Printed	1100 SUPERIOR AVE, 19TH FLOOR			CHECK ISSU		
	CLEVELAND OH 44114			DEPOSIT		
<b>Total</b>					<b>138.03</b>	
86437	VIKKI KIFUS	395.35	05/01/2015	Case: 12JL006488	395.35	
Printed	634 NORTH CREEK DRIVE			1/2 of Gar		
	PAINESVILLE OH 44077			DEPOSIT		
<b>Total</b>					<b>395.35</b>	
86495	LAW OFFICES OF JOHN D CLU	141.07	05/04/2015	Case: 14CF002156	141.07	
Printed	4500 COURTHOUSE BLVD # 400			Balance of		
	STOW OH 44224			DEPOSIT		
<b>Total</b>					<b>141.07</b>	

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86518 05/04/2015 Printed	RALPH C BUSS 168 E. HIGH STREET P. O. BOX 705 PAINESVILLE OH 44077	16.40	05/04/2015	Case: 12CV003107 BALANCE OF DEPOSIT	16.40
<b>Total</b>					<b>16.40</b>
86536 05/05/2015 Printed	PLEVIN & GALLUCCI CO LPA 55 PUBLIC SQUARE, SUITE # 2222 CLEVELAND OH 44113	6.77	05/05/2015	Case: 11CV001800 Bal of Dep DEPOSIT	6.77
<b>Total</b>					<b>6.77</b>
86555 05/05/2015 Printed	DYSON SCHMIDLIN & FOULDS 5843 MAYFIELD RD. CLEVELAND OH 44124	10.90	05/05/2015	Case: 11CV001873 Bal of Dep DEPOSIT	10.90
<b>Total</b>					<b>10.90</b>
86574 05/05/2015 Printed	REISENFELD & ASSOCIATES 3962 RED BANK ROAD CINCINNATI OH 45227	1,000.32	05/05/2015	Case: 09CF003535 Reimb. of SUNDRIES ACCOUNT	309.00
			05/05/2015	Case: 09CF003535 Reimb. of SUNDRIES ACCOUNT	500.32

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			05/05/2015	Case: 09CF003535 Balance of DEPOSIT	191.00	
<b>Total</b>					<b>1,000.32</b>	
86624	MCKAY STANDARD	22.31	05/07/2015	Case: 11CV002139 Bal of Ini DEPOSIT	22.31	
Printed	8500 STATION STREET # 113 MENTOR OH 44060					
<b>Total</b>					<b>22.31</b>	
86627	SEAMAN GARSON LLC	16.14	05/07/2015	Case: 11CV001972 Bal of Dep DEPOSIT	16.14	
Printed	614 SUPERIOR AVE # 1600 CLEVELAND OH 44113					
<b>Total</b>					<b>16.14</b>	
86655	SEAMAN & ASSOCIATES CO	190.00	05/07/2015	Case: 14CV001071 costs reim RESTITUTION	190.00	
Printed	1600 ROCKEFELLER BLDG 614 SUPERIOR AVE, NW CLEVELAND OH 44113					
<b>Total</b>					<b>190.00</b>	

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86670 05/08/2015 Printed	SEAMAN GARSON LLC 614 SUPERIOR AVE # 1600 CLEVELAND OH 44113	20.00	05/08/2015	Case: 12CV000287 BALANCE OF DEPOSIT	20.00
<b>Total</b>					<b>20.00</b>
86747 05/11/2015 Printed	JOCELYN E CRENSHAW 555 BUTTERFIELD RD., APT 303 HOUSTON TX 77090	5.00	05/11/2015	Case: 14ST004221 Overpaymen DEPOSIT	5.00
<b>Total</b>					<b>5.00</b>
86793 05/12/2015 Printed	WILLIAM J ROSS 23220 CHAGRIN BLVD., SUITE #364 BEACHWOOD OH 44122	22.77	05/12/2015	Case: 11CV002089 Bal of Dep DEPOSIT	22.77
<b>Total</b>					<b>22.77</b>
86854 05/14/2015 Printed	DWORKEN & BERNSTEIN CO LP 60 S PARK PLACE PAINESVILLE OH 44077	24.85	05/14/2015	Case: 11CV002110 Bal of Dep DEPOSIT	24.85
<b>Total</b>					<b>24.85</b>

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86867	05/14/2015	WRIGHT, LERCH & LITLOW		05/13/2015	Case: 14CV002288	11.62
Printed	2001 REED ROAD, SUITE 100	11.62			Bal of Dep	
	FORT WAYNE IN 46815				DEPOSIT	
					<b>Total</b>	<b>11.62</b>
86892	05/14/2015	MICHAEL J WARD		05/14/2015	Case: 14DR000421	72.31
Printed	6986 W WHITEDOVE LN #301	72.31			BALANCE OF	
	MIDDLEBURG HEIGHTS OH 44130				DEPOSIT	
					<b>Total</b>	<b>72.31</b>
87004	05/19/2015	JENNA C DARROW		05/19/2015	Case: 14DR000567	110.17
Printed	38320 TAMARAC BLVD APT 115	110.17			Reimb. of	
	WILLOUGHBY OH 44094				RESTITUTION	
					<b>Total</b>	<b>110.17</b>
87336	06/01/2015	WELTMAN, WEINBERG & REIS		06/01/2015	Case: 11CF003028	309.00
Printed	323 W. LAKESIDE AVE, SUITE #200	500.00			mand. fees	
	CLEVELAND OH 44113			06/01/2015	Case: 11CF003028	191.00
					initial de	
					DEPOSIT	

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<b>Total</b>					<b>500.00</b>	
87337	06/01/2015	WELTMAN, WEINBERG & REIS		06/01/2015	Case: 11CF003028	2,560.85
Printed	P.O. BOX 93784		4,011.00		publicatio	
	CLEVELAND	OH 44101		06/01/2015	Case: 11CF003028	888.00
					Judicial R	
				06/01/2015	Case: 11CF003028	562.15
					sheriff &	
					SUNDRIES ACCOUNT	
<b>Total</b>					<b>4,011.00</b>	
87468	06/04/2015	BEHRENS GIOFFRE & SCHROED		06/04/2015	Case: 15CV000645	8.51
Printed	1360 WEST 9TH ST., SUITE 400		8.51		Bal of Dep	
	CLEVELAND	OH 44113			DEPOSIT	
<b>Total</b>					<b>8.51</b>	
87495	06/04/2015	TIMOTHY M SULLIVAN		06/04/2015	Case: 11CV002711	75.00
Printed	25651 DETROIT ROAD Suite 203		75.00		Motion Dep	
	WESTLAKE	OH 44145			DEPOSIT	
<b>Total</b>					<b>75.00</b>	

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87646 06/09/2015 Printed	BASHEIN & BASHEIN CO. L.P 35TH FLOOR TERMINAL TOWER 50 PUBLIC SQUARE CLEVELAND OH 44113	8.51	06/09/2015	Case: 14CV001439 Bal of Dep DEPOSIT	8.51
<b>Total</b>					<b>8.51</b>
87673 06/10/2015 Printed	OTT & ASSOCIATES CO LPA 1300 EAST 9TH ST., SUITE # 1520 CLEVELAND OH 44114	20.97	06/10/2015	Case: 11CV002922 Bal of Dep DEPOSIT	20.97
<b>Total</b>					<b>20.97</b>
88022 06/19/2015 Printed	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	58.05	06/19/2015	Case: 15DI000144 Balance of DEPOSIT	58.05
<b>Total</b>					<b>58.05</b>
88128 06/24/2015 Printed	PAUL M MORRIS 7592 PINEHURST DR MENTOR ON THE LAKE OH 44060-3261	55.54	06/24/2015	Case: 15DI000150 Bal of Dep DEPOSIT	55.54
<b>Total</b>					<b>55.54</b>

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88154	MARK A NOVAK	62.14	06/24/2015	Case: 15DI000164 Balance of DEPOSIT	62.14	
Printed	5296 LYND AVENUE LYNDHURST OH 44124					
<b>Total</b>					<b>62.14</b>	
88180	STERNBERG & ZEID	50.58	06/25/2015	Case: 15DR000079 Balance of DEPOSIT	50.58	
Voided 04/12/2016 STOP PAYMENT	7547 MENTOR AVE. #301 MENTOR OH 44060					
<b>Total</b>					<b>50.58</b>	
88209	CITY OF PAINESVILLE C/O R	20.84	06/25/2015	Case: 10CV003407 BALANCE OF DEPOSIT	20.84	
Printed	6988 SPINACH DRIVE MENTOR OH 44060					
<b>Total</b>					<b>20.84</b>	
88248	DALE W BAUR	31.00	06/26/2015	Case: 13CV001266 Initial De DEPOSIT	31.00	
Printed	7567 ACACIA AVE MENTOR OH 44060					
<b>Total</b>					<b>31.00</b>	

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88321 06/30/2015 Printed	ZIEGLER METZGER LLP 1111 SUPERIOR AVE., SUITE 1000 CLEVELAND OH 44114-2568	23.37	06/30/2015	Case: 10CV003549 BALANCE OF DEPOSIT	23.37
<b>Total</b>					<b>23.37</b>
88360 07/01/2015 Printed	LYNN M TREFZGER 6053 SEA PINES DR MENTOR OH 44060	59.50	07/01/2015	Case: 10CV003405 CHECK ISSU DEPOSIT	59.50
<b>Total</b>					<b>59.50</b>
88601 07/10/2015 Printed	WRIGHT, LERCH & LITLOW 2001 REED ROAD, SUITE 100 FORT WAYNE IN 46815	7.82	07/10/2015	Case: 15CV000470 Bal of Dep DEPOSIT	7.82
<b>Total</b>					<b>7.82</b>
88675 07/14/2015 Printed	JAMES L SALLEE 1210 W. 6TH STREET ASHTABULA OH 44004	85.00	07/14/2015	Case: 15CR000291 VC deposit DEPOSIT	85.00
<b>Total</b>					<b>85.00</b>

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88682	JOHN M FOX	2.00	07/15/2015	Case: 10CR000374 RESTITUTIO RESTITUTION	2.00	
Printed	27500 BISHOP PARK, APT 805 WILLOUGHBY HILLS OH 44092					
<b>Total</b>					<b>2.00</b>	
88685	WILLIAM C MATTINGLY	1.00	07/15/2015	Case: 10CR000374 RESTITUTIO RESTITUTION	1.00	
Printed	7044 ANDOVER MENTOR OH 44060					
<b>Total</b>					<b>1.00</b>	
88904	CHRISTOPHER E N ROSS	55.43	07/24/2015	Case: 14DR000702 Balance of DEPOSIT	55.43	
Printed	530 INDEPENDENCE ST FAIRPORT HARBOR OH 44077-1042					
<b>Total</b>					<b>55.43</b>	
89107	ALICE NIERENBERG	30.98	07/29/2015	Case: 15DR000178 BALANCE OF DEPOSIT	30.98	
Printed	5829 BIRCHWOOD DRIVE MENTOR OH 44060					
<b>Total</b>					<b>30.98</b>	

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89235	FELTY & LEMBRIGHT CO LPA		08/03/2015	Case: 13CF002562	245.00	
Printed	1500 WEST 3rd STREET # 400	3,491.65		Partial re SUNDRIES ACCOUNT		
	CLEVELAND OH 44113		08/03/2015	Case: 13CF002562 sheriff & SUNDRIES ACCOUNT	533.00	
			08/03/2015	Case: 13CF002562 sheriff fe SUNDRIES ACCOUNT	74.00	
			08/03/2015	Case: 11CF002235 sheriff & SUNDRIES ACCOUNT	1,477.00	
			08/03/2015	Case: 13CF002562 initial de DEPOSIT	181.00	
			08/03/2015	Case: 13CF002562 publicatio SUNDRIES ACCOUNT	981.65	
<b>Total</b>					<b>3,491.65</b>	
89289	THIRD FEDERAL SAVINGS AND		08/04/2015	Case: 14CF000363	1,015.00	
Printed	C/O: MORRIS HARDWICK SCHNEIDER LLC	1,015.00		Judicial c SUNDRIES ACCOUNT		
	3860 BEN HUR AVE. SUITE #1					
	WILLOUGHBY OH 44094					
<b>Total</b>					<b>1,015.00</b>	

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89341 08/05/2015 Printed	NICOLE BRUDAPAST 169 CIDER MILL DRIVE APT 2024 HENDERSONVILLE NC 28792	37.54	08/05/2015	Case: 15DR000189 Balance of DEPOSIT	37.54
<b>Total</b>					<b>37.54</b>
89431 08/07/2015 Printed	RICHARDSON & KUCHARSKI CO 1200 W THIRD ST FIRST FL SUITE 1 CLEVELAND OH 44113	69.66	08/06/2015	Case: 2015-L-038 BALANCE OF DEPOSIT	69.66
<b>Total</b>					<b>69.66</b>
89720 08/19/2015 Printed	SCOTT P TIGELMAN 8519 RAVENNA RD TWINSBURG OH 44087	79.07	08/19/2015	Case: 02DR000640 BALANCE OF DEPOSIT	79.07
<b>Total</b>					<b>79.07</b>
89794 08/21/2015 Printed	DANIEL D WILT 35000 CHARDON ROAD # 125 WILLOUGHBY HILLS OH 44094	3.42	08/21/2015	Case: 14CV001146 BALANCE OF DEPOSIT	3.42
<b>Total</b>					<b>3.42</b>

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89800	NICOLE DIXON	27.14	08/21/2015	Case: 15DR000078	27.14	
Printed	178 SECOND ST			Bal of Dep		
	PAINESVILLE OH 44077			DEPOSIT		
<b>Total</b>					<b>27.14</b>	
89977	BIALES DELCHIN LAW LLC	94.18	08/26/2015	Case: 12DR000637	94.18	
Printed	7215 CENTER ST.			BALANCE OF		
	MENTOR OH 44060			DEPOSIT		
<b>Total</b>					<b>94.18</b>	
90027	MARY C ROMANO	115.68	08/27/2015	Case: 12DR000416	115.68	
Printed	1058 CLIFFVIEW DRIVE			BALANCE OF		
	EASTLAKE OH 44095			DEPOSIT		
<b>Total</b>					<b>115.68</b>	
90057	ANGELA KOSFC	87.66	08/28/2015	Case: 12DI000087	87.66	
Printed	7559 MENTOR AVE APT 417			BALANCE OF		
	MENTOR OH 44060			DEPOSIT		
<b>Total</b>					<b>87.66</b>	

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90066 08/31/2015 Printed	JOHN J DUKA 33816 WILLOWICK DR. EASTLAKE OH 44095	25.00	08/31/2015	Case: 15CR000270 Bond surch DEPOSIT	25.00
<b>Total</b>					<b>25.00</b>
90261 09/08/2015 Printed	BARRY SPRING 5316 GOLDEN ISLES FRIVE APOLLO BEACH FL 33572	55.48	09/08/2015	Case: 15DI000384 Balance of DEPOSIT	55.48
<b>Total</b>					<b>55.48</b>
90427 09/14/2015 Printed	TAURIAN J THOMAS 15303 SCHOOL CLEVELAND HEIGHTS OH 44118	85.00	09/14/2015	Case: 14CR000450 VC deposit DEPOSIT	85.00
<b>Total</b>					<b>85.00</b>
90517 09/17/2015 Printed	ZIEGLER, METZGER & MILLER 925 EUCLID AVE, SUITE 2020 CLEVELAND OH 44115	2.39	09/17/2015	Case: 09FJ000005 BALANCE OF DEPOSIT	2.39
<b>Total</b>					<b>2.39</b>

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90533 09/17/2015 Printed	Paul Sanchez 30025 Alicia Parkway #163 LAGUNA NIGUEL CA 92677	22.35	09/17/2015	Case: 07FJ000008 Balance of DEPOSIT	22.35
<b>Total</b>					<b>22.35</b>
90588 09/21/2015 Printed	JUDSON J HAWKINS 35104 EUCLID AVE., SUITE 305 WILLOUGHBY OH 44094-4566	6.98	09/21/2015	Case: 11FJ000004 BALANCE OF DEPOSIT	6.98
<b>Total</b>					<b>6.98</b>
90625 09/22/2015 Printed	SCOTT R STEFL 7844 LAKESHORE BLVD MENTOR-ON-THE-LAKE OH 44060	125.91	09/22/2015	Case: 15DI000385 CHECK ISSU RESTITUTION	125.91
<b>Total</b>					<b>125.91</b>
90858 09/30/2015 Printed	BENESCH FRIEDLANDER COPLA 200 PUBLIC SQUARE, SUITE 2300 CLEVELAND OH 44114	260.00	09/30/2015	Case: 10JL001332 BALANCE OF DEPOSIT	260.00
<b>Total</b>					<b>260.00</b>

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90952 10/02/2015 Printed	LISA J SLATTERY P. O. BOX 771446 LAKEWOOD OH 44107	18.42	10/02/2015	Case: 09CV000262 Balance of DEPOSIT	18.42
<b>Total</b>					<b>18.42</b>
90953 10/02/2015 Printed	ROBERT FALLS 297 CREEKWOOD COVE LN 2B LENOIR CITY TN 37772	100.00	10/02/2015	Case: 14DI000478 Reimbursen RESTITUTION	100.00
<b>Total</b>					<b>100.00</b>
90959 10/02/2015 Printed	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	21.02	10/02/2015	Case: 15DR000010 Balance of DEPOSIT	21.02
<b>Total</b>					<b>21.02</b>
90987 10/05/2015 Printed	ZIEGLER, METZGER & MILLER 925 EUCLID AVE, SUITE 2020 CLEVELAND OH 44115	26.91	10/02/2015	Case: 09CV000266 Bal of Gar DEPOSIT	26.91
<b>Total</b>					<b>26.91</b>

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91100	SEAMAN & ASSOCIATES CO	8.51	10/07/2015	Case: 15CV000832 Balance of DEPOSIT	8.51
Printed	1600 ROCKEFELLER BLDG 614 SUPERIOR AVE, NW CLEVELAND OH 44113				
<b>Total</b>					<b>8.51</b>
91211	MORRIS HARDWICK SCHNEIDER	3,822.65	10/15/2015	Case: 14CF000850 Judicial T SUNDRIES ACCOUNT	502.00
Printed	1122 KENILWORTH DR. SUITE 501 TOWSON MD 21204-2191				
			10/15/2015	Case: 14CF000850 Balance of DEPOSIT	181.00
			10/15/2015	Case: 14CF000850 Reimb of s SUNDRIES ACCOUNT	534.00
			10/15/2015	Case: 14CF000850 Reimb of p SUNDRIES ACCOUNT	536.65
			10/15/2015	Case: 14CF000850 Balance of DEPOSIT	1,750.00
			10/15/2015	Case: 14CF000850 Reimb of m SUNDRIES ACCOUNT	319.00
<b>Total</b>					<b>3,822.65</b>

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91215 10/15/2015 Printed	JEFFREY P POSNER 3393 NORWOOD ROAD SHAKER HEIGHTS OH 44122	4.00	10/15/2015	Case: 13CV002041 REIMB CHEC RESTITUTION	4.00
<b>Total</b>					<b>4.00</b>
91276 10/20/2015 Printed	ELSIE L SMITH 3876 HARVARD DRIVE WILLOUGHBY OH 44094	25.31	10/19/2015	Case: 15DI000390 Balance of DEPOSIT	25.31
<b>Total</b>					<b>25.31</b>
91363 10/22/2015 Printed	GINGO PALUMBO LAW GROUP L PARK CENTER PLAZA I 6100 OAK TREE BOULEVARD, SUITE 200 INDEPENDENCE OH 44131-6914	37.46	10/22/2015	Case: 15CF001624 Balance of DEPOSIT	37.46
<b>Total</b>					<b>37.46</b>
91416 10/23/2015 Printed	HARVEY S MORRISON ATTORNE 2424 WHITE ROAD UNIVERSITY HEIGHTS OH 44118-4610	3.55	10/23/2015	Case: 15CV001527 BALANCE OF DEPOSIT	3.55
<b>Total</b>					<b>3.55</b>

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91492 10/27/2015 Printed	KAHN & ASSOCIATES LLC 6200 ROCKSIDE WOODS BLVD. SUITE #215 INDEPENDENCE OH 44131	7.62	10/27/2015	Case: 15CV000633 BALANCE OF DEPOSIT	7.62
<b>Total</b>					<b>7.62</b>
91493 10/27/2015 Printed	KERI A BROOKS 4406 CENTER STREET WILLOUGHBY OH 44094	326.44	10/27/2015	Case: 09CV002420 Garnishmen DEPOSIT	326.44
<b>Total</b>					<b>326.44</b>
91507 10/27/2015 Printed	SHAPIRO & FELTY 1500 WEST THIRD ST. SUITE 400 CLEVELAND OH 44113	6.00	10/27/2015	Case: 03CF001580 Partial re DEPOSIT	3.00
			10/27/2015	Case: 03CF001580 Partial re DEPOSIT	3.00
<b>Total</b>					<b>6.00</b>
91538 10/28/2015 Printed	MARTIN LINDSTEDT 338 RABBIT TRACK ROAD GRANBY MO 64844	7.96	10/28/2015	Case: 15CV001590 Costs for DEPOSIT	7.96
<b>Total</b>					<b>7.96</b>

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91643 10/30/2015 Printed	ZIEGLER, METZGER & MILLER 925 EUCLID AVE, SUITE 2020 CLEVELAND OH 44115	122.80	10/30/2015	Case: 14CF002357 Balance of DEPOSIT	122.80
<b>Total</b>					<b>122.80</b>
91724 11/02/2015 Printed	MELISSA FIFE 6215 TALL OAKS DRIVE MENTOR OH 44060	10.00	11/02/2015	Case: 10CR000573 Restituion RESTITUTION	10.00
<b>Total</b>					<b>10.00</b>
91749 11/03/2015 Printed	THOMAS REPICKY ESQUIRE 100 NORTH MAIN STREET 350 STEPNORTH BUILDING CHAGRIN FALLS OH 44022	250.00	11/03/2015	Case: 08CV000607 Mediation DEPOSIT	250.00
<b>Total</b>					<b>250.00</b>
91851 11/06/2015 Printed	FULTON, FRIEDMAN & GULLAC 28405 VAN DYKE AVE #3006 WARREN MI 48093-7132	54.49	11/06/2015	Case: 09CV004021 Balance of DEPOSIT	54.49
<b>Total</b>					<b>54.49</b>

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92277 Printed	JASON M ILACQUA 4001 Fannin St. Apt. 4642 HOUSTON TX 77004	17.55	11/24/2015	Case: 08CV000725 Garn OT mo DEPOSIT	17.55
<b>Total</b>					<b>17.55</b>
92286 Printed	CO THIEU CHUNG 34826 LAKESHORE BLVD APT C EASTLAKE OH 44095	60.00	11/24/2015	Case: 14CR000740 BAL OF DEP DEPOSIT	60.00
<b>Total</b>					<b>60.00</b>
92323 Printed	PHILIP D ROSSI 32323 LAKESHORE BLVD EASTLAKE OH 44095	500.00	11/25/2015	Case: 07CV002821 Bond Relea DEPOSIT	500.00
<b>Total</b>					<b>500.00</b>
92339 Printed	DENISE INGRAM 28245 BISHOP PARK DRIVE #116 WICKLIFFE OH 44092	143.87	11/30/2015	Case: 07CV000973 Garnishmen DEPOSIT	143.87
<b>Total</b>					<b>143.87</b>

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92405 12/01/2015 Printed	ERIC POHTO 27645 BISHOP PARK DR # N810 WILLOUGHBY HILLS OH 44092	378.04	12/01/2015	Case: 09CV003878 Garnishmen DEPOSIT	378.04
<b>Total</b>					<b>378.04</b>
92416 12/01/2015 Printed	C L KIRKPATRICK C/O CATRINA GLASS 438 SCARBOROUGH LN PAINESVILLE OH 44077	95.69	12/01/2015	Case: 13DR000283 BALANCE OF DEPOSIT	95.69
<b>Total</b>					<b>95.69</b>
92432 12/01/2015 Printed	KIRK A MIGDAL 411 WOLF LEDGES PKWY # 400 AKRON OH 44311	17.28	12/01/2015	Case: 08CV000864 Balance of DEPOSIT	17.28
<b>Total</b>					<b>17.28</b>
92449 12/02/2015 Printed	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	75.39	12/01/2015	Case: 13DR000437 BAL OF DEP DEPOSIT	75.39
<b>Total</b>					<b>75.39</b>

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92558 12/07/2015 Printed	KEITH D WEINER & ASSOC CO 75 PUBLIC SQUARE, 4TH FLOOR CLEVELAND OH 44113	31.01	12/07/2015	Case: 07CV001387 Balance of DEPOSIT	31.01
<b>Total</b>					<b>31.01</b>
92562 12/07/2015 Printed	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	7.30	12/07/2015	Case: 13DR000437 REIMB CHEC RESTITUTION	7.30
<b>Total</b>					<b>7.30</b>
92563 12/07/2015 Printed	KIMBERLY M HAMILTON 704 GLENHURST ROAD WILLOWICK OH 44095	349.27	12/07/2015	Case: 09CV001452 Garn PE Fu DEPOSIT	349.27
<b>Total</b>					<b>349.27</b>
92574 12/07/2015 Printed	MAURICE WRIGHT 38285 NORTH LN WILLOUGHBY OH 44094	90.19	12/07/2015	Case: 13DR000564 BAL OF DEP DEPOSIT	90.19
<b>Total</b>					<b>90.19</b>

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92600	MELISSA FIFE	10.00	12/07/2015	Case: 10CR000573	10.00	
Printed	6215 TALL OAKS DRIVE			Restitutio		
	MENTOR OH 44060			RESTITUTION		
<b>Total</b>					<b>10.00</b>	
92633	BARREN & MERRY	123.81	12/08/2015	Case: 07CV002055	123.81	
Printed	110 POLARIS PKWY. #302			Balance of		
	WESTERVILLE OH 43082			DEPOSIT		
<b>Total</b>					<b>123.81</b>	
92651	ASSET ACCEPTANCE	73.00	12/09/2015	Case: 07CV001967	73.00	
Printed	C/O ERIC T KOHUT			Balance of		
	P.O. BOX 451038			DEPOSIT		
	WESTLAKE OH 44145-0625					
<b>Total</b>					<b>73.00</b>	
92673	ASSET ACCEPTANCE	32.87	12/09/2015	Case: 07CV002264	32.87	
Printed	C/O ERIC T KOHUT			Balance of		
	P.O. BOX 451038			DEPOSIT		
	WESTLAKE OH 44145-0625					
<b>Total</b>					<b>32.87</b>	

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92692 12/09/2015 Printed	SKOLNICK WEISER LAW FIRM  THE HILLIARD BLDG 1419 W 9TH ST 2ND FL CLEVELAND OH 44113	8.02	12/09/2015	Case: 15CV000698 BAL OF DEP DEPOSIT	8.02
<b>Total</b>					<b>8.02</b>
92706 12/09/2015 Printed	ZIEGLER, METZGER & MILLER  925 EUCLID AVE, SUITE 2020  CLEVELAND OH 44115	38.99	12/09/2015	Case: 07CV002550 Balance of DEPOSIT	38.99
<b>Total</b>					<b>38.99</b>
92922 12/17/2015 Voided 02/10/2016 STOP PAYMENT	UNIFUND CCR PARTNERS  P.O. BOX 42348  CINCINNATI OH 45242	342.14	12/17/2015	Case: 07CV001865 CHECK ISSU DEPOSIT	342.14
<b>Total</b>					<b>342.14</b>
92943 12/17/2015 Voided 01/05/2016 STOP PAYMENT	LERNER, SAMPSON & ROTHFUS  P. O. BOX 5480  CINCINNATI OH 45201	593.75	12/17/2015	Case: 15CF000641 Balance of DEPOSIT	593.75
<b>Total</b>					<b>593.75</b>

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92957	TIMOTHY M SULLIVAN	39.34	12/17/2015	Case: 08CV001196	39.34	
Printed	25651 DETROIT ROAD Suite 203 WESTLAKE OH 44145			Balance of DEPOSIT		
<b>Total</b>					<b>39.34</b>	
93027	JOHN W GOLD ESQ	18.67	12/21/2015	Case: 2014-L-061	18.67	
Printed	101 WEST WATER ST SANDUSKY OH 44870			BALANCE OF DEPOSIT		
<b>Total</b>					<b>18.67</b>	
93047	GERNER & KEARNS CO., LPA	22.04	12/22/2015	Case: 09CV003301	22.04	
Printed	809 WRIGHT'S SUMMIT PARKWAY, SUITE 200 FORT WRIGHT KY 41011			Balance of DEPOSIT		
<b>Total</b>					<b>22.04</b>	
93088	SHAPIRO, VAN ESS, PHILLIP	2,282.00	12/23/2015	Case: 13CF001769	319.00	
Printed	4805 MONTGOMERY ROAD # 320 NORWOOD OH 45212			mand. fees SUNDRIES ACCOUNT		
			12/23/2015	Case: 13CF001769	610.00	
				sheriff & SUNDRIES ACCOUNT		

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				12/23/2015	Case: 13CF001769 initial de DEPOSIT	181.00
				12/23/2015	Case: 13CF001769 publicatio SUNDRIES ACCOUNT	1,172.00
<b>Total</b>						<b>2,282.00</b>
93095	JOHN WYNNE			12/23/2015	Case: 09DR000676 REIMB CHEC DEPOSIT	62.94
	1707 RIDGEWICK DR		62.94			
	VOIDED					
	01/15/2016					
	STOP PAYMENT	WICKLIFFE		OH 44092		
<b>Total</b>						<b>62.94</b>
93166	BRIAN S KRAIG			12/28/2015	Case: 14CV002127 Reimb. of RESTITUTION	190.00
	614 SUPERIOR AVE., N.W. #900		190.00			
	CLEVELAND			OH 44113		
<b>Total</b>						<b>190.00</b>
93212	SCHNEIDER SMELTZ RANNEY &			12/30/2015	Case: 07CV003734 Balance of DEPOSIT	35.00
	1111 SUPERIOR AVE #1000		35.00			
	CLEVELAND			OH 44114		
<b>Total</b>						<b>35.00</b>

Created - From 01/01/2015 To 12/31/2015

<u>CHECKS</u>		<u>DETAILS</u>			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
	<b>Total Amount</b>	30,258.10		<b>Total Details</b>	<b>30,258.10</b>
	<b>Number of Checks</b>	143			

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