Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
93269	01/04/2016	BILL GINGERICH		01/04/2016	Case: 12CV003055	13.00
	Printed	11012 CHILLICOTHE RD	13.00		Witness fe	
		KIRTLAND OH 44094-5100			RESTITUTION	
					Total	**13.00**
93279	01/04/2016	THOMAS ROCK		01/04/2016	Case: 12CV003055	9.10
	Printed	11012 CHILLICOTHE ROAD	9.10		CHECK ISSU	
		KIRTLAND OH 44094-5100			RESTITUTION	
					Total	**9.10**
93281	01/04/2016	BRUCE ENWALL		01/04/2016	Case: 07CV000628	21.38
	Printed	1730 ROCKEFELLER RD	21.38		Garnishmen	
		WICKLIFFE OH 44092			DEPOSIT	
					Total	**21.38**
93284	01/04/2016	MADESAINE WADDELL		01/04/2016	Case: 15DR000521	73.79
	Printed	10565 ALYSSA CT	73.79		Balance of	
		PAINESVILLE OH 44077			DEPOSIT	

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
					Total	73.79
93324	01/06/2016 Printed	AMY J CASNER 18409 WINSLOW RD SHAKER HTS OH 44122	8.00	01/06/2016	Case: 15CV000942 BAL OF DEP DEPOSIT	8.00
					Total	8.00
93381	01/08/2016 Voided 10/24/2017 STOP PAYMENT	CONSTANCE A POWALL LICATA & ASSOCIATES 26899 CEDAR ROAD LYNDHURST OH 44122	61.55	01/07/2016	Case: 15DI000644 Balance of DEPOSIT	61.55
					Total	61.55
93499	01/12/2016 Printed	SANDRA J BREMEC 12450 FALION RIDGE RD CHESTERLAND OH 44026	56.94	01/12/2016	Case: 11DR000376 REIMB CHEC DEPOSIT	56.94
					Total	56.94

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
93509	01/13/2016	RICHARD S CAMPOLA	38.78	01/13/2016	Case: 10DR000274 BALANCE OF DEPOSIT	38.78
	Printed	3 MEADOWLAWN DR UNIT 1				
		MENTOR OH 44060				
					Total	38.78
93583	01/14/2016	FRANK J GRUDEN	966.36	01/14/2016	Case: 07CV002674 Garn O. T. DEPOSIT	966.36
	Printed	199 PARKWAY DR				
		EASTLAKE OH 44095				
					Total	966.36
93703	01/21/2016	MARILYN D ENOS FOLLEY	52.34	01/21/2016	Case: 2015-L-059 BAL OF DEP DEPOSIT	52.34
	Printed	PO BOX 30664				
		MIDDLEBURG HEIGHTS OH 44130				
					Total	52.34
93813	01/25/2016	MELISSA FIFE	10.00	01/22/2016	Case: 10CR000573 restitutio RESTITUTION	10.00
	Voided 08/16/2017 STOP PAYMENT	6215 TALL OAKS DRIVE				
		MENTOR OH 44060				

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
					Total	10.00
93833	01/25/2016	LEGACY YACHTS LLC		01/25/2016	Case: 15CV001172	3.55
	Printed	c/o WILLIAM J ROSS 23220 CHAGRIN BLVD APT 348 CLEVELAND OH 44122	3.55		Balance of DEPOSIT	
					Total	3.55
93836	01/25/2016	SAMUEL R SMITH II		01/25/2016	Case: 2015-L-018	105.20
	Printed	75 PUBLIC SQUARE STE 1111 CLEVELAND OH 44113	105.20		BAL OF DEP DEPOSIT	
					Total	105.20
94243	02/08/2016	MELISSA FIFE		02/05/2016	Case: 10CR000573	10.00
	Voided 08/16/2017 STOP PAYMENT	6215 TALL OAKS DRIVE MENTOR OH 44060	10.00		Restitutio RESTITUTION	
					Total	10.00

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
94248	02/08/2016	WILLIAM ROBERT ORZVECZ		02/08/2016	Case: 15DI000507	11.89
	Printed	9661 BLACKBROOK RD.	11.89		costs reim	
		MENTOR OH 44060			RESTITUTION	
					Total	**11.89**
94253	02/08/2016	JOHN D CLUNK		02/08/2016	Case: 14CF001353	1,010.45
	Voided 10/24/2017	4500 COURTHOUSE BLVD # 400	1,010.45		bal of ali	
	STOP PAYMENT	STOW OH 44224			DEPOSIT	
					Total	**1,010.45**
94280	02/09/2016	BUCKINGHAM DOOLITTLE & BU		02/09/2016	Case: 06CV001632	439.66
	Printed	1375 E 9TH ST SUITE 1700	439.66		CHECK ISSU	
		CLEVELAND OH 44114			DEPOSIT	
					Total	**439.66**
94291	02/09/2016	JEFFREY R WAHL		02/09/2016	Case: 15CV001648	7.77
	Printed	30799 PINETREE ROAD STE 241	7.77		BALANCE OF	
		CLEVELAND OH 44124			DEPOSIT	

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
					Total	7.77
94298	02/09/2016 Printed	THEODORE F SCHRIBNER 155 MONTROSE WEST AVE., SUITE 200 COPLEY OH 44321	35.34	02/09/2016	Case: 08CV001729 Balance of DEPOSIT	35.34
					Total	35.34
94306	02/09/2016 Voided 10/24/2017 STOP PAYMENT	WELTMAN, WEINBERG & REIS P.O. BOX 93784 CLEVELAND OH 44101	39.51	02/09/2016	Case: 08CV001755 Balance of DEPOSIT	39.51
					Total	39.51
94312	02/10/2016 Printed	GREENE & COOPER, LLP 3000 VERNON PLACE CINCINNATI OH 45219	32.24	02/10/2016	Case: 08CV001824 Balance of DEPOSIT	32.24
					Total	32.24

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
94315	02/10/2016 Printed	JEFFREY M JAKIMOWICZ 29917 ENID DRIVE WICKLIFFE OH 44092	724.15	02/09/2016	Case: 08CV000872 Garnishmen DEPOSIT	724.15
					Total	**724.15**
94459	02/17/2016 Printed	DANIEL D WILT ESQ 35000 CHARDON RD SUITE 125 WILLOUGHBY HILLS OH 44094	9.30	02/16/2016	Case: 14DR000374 BAL OF DEP DEPOSIT	9.30
					Total	**9.30**
94513	02/18/2016 Voided 01/23/2017 STOP PAYMENT	MATTY HENRIKSON & GREVE, 55 PUBLIC SQUARE, SUITE 1775 CLEVELAND OH 44113-1901	58.91	02/18/2016	Case: 14CV001578 costs reim RESTITUTION	58.91
					Total	**58.91**
94527	02/19/2016 Voided 10/20/2017 STOP PAYMENT	Robert C Biales Biales Delchin Law LLC 7215 Center Street MENTOR OH 44060	17.06	02/19/2016	Case: 11DI000734 Balance of DEPOSIT	17.06

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
Date/Status	Payee Name	Amount	Date	Description/Account	Amount
				Total	17.06
94567 02/22/2016 Printed	VERONICA HIDO 10358 LONGVIEW DRIVE KIRTLAND OH 44094	33.37	02/19/2016	Case: 10CF001702 BALANCE OF DEPOSIT	33.37
				Total	33.37
94597 02/22/2016 Printed	LAWYERS TITLE AGENCY OF C 201 MAIN ST CHARDON OH 44024	45.85	02/22/2016	Case: 10CF002246 OVERPAYMEN DEPOSIT	45.85
				Total	45.85
94605 02/22/2016 Printed	CARY ZABELL CO C/O PARKER J ZABELL 23600 MERCANTILE RD CLEVELAND OH 44122	43.85	02/22/2016	Case: 09CF001232 BAL OF DEP DEPOSIT	43.85
				Total	43.85

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
94717	02/25/2016	RICHARD S CAMPOLA		02/25/2016	Case: 10DR000274	65.27
	Printed	3 MEADOWLAWN DR UNIT 1	65.27		costs reim	
		MENTOR OH 44060			RESTITUTION	
					Total	**65.27**
94867	03/02/2016	LORI N COMBS		03/02/2016	Case: 09DR000202	46.94
	Printed	28678 FOREST RD	46.94		BAL OF DEP	
		WILLOWICK OH 44095			DEPOSIT	
					Total	**46.94**
94913	03/03/2016	DONALD D DELANDE JR		03/03/2016	Case: 09DR000623	38.11
	Printed	4750 MAPLE ST	38.11		BAL OF DEP	
		WILLOUGHBY OH 44094			DEPOSIT	
					Total	**38.11**
94914	03/03/2016	COLLEEN MCCURDY		03/03/2016	Case: 09DR000628	92.36
	Printed	30051 FORESTGROVE RD	92.36		BAL OF DEP	
		WILLOWICK OH 44095			DEPOSIT	

Created - From 01/01/2016 To 12/31/2016

CHECKS					DETAILS		
	Date/Status	Payee Name		Amount	Date	Description/Account	Amount
						Total	92.36
95030	03/08/2016	JEREMIE WELCH			03/08/2016	Case: 08CV000586	820.55
	Printed	250 LEE RD.		820.55		Garnishmen	
						DEPOSIT	
		PAINESVILLE	OH 44077				
						Total	820.55
95106	03/10/2016	HARVEY LEONARD			03/10/2016	Case: 08CV003246	868.78
	Printed	781 E 344TH ST		868.78		GARNISHMEN	
						DEPOSIT	
		EASTLAKE	OH 44095				
						Total	868.78
95162	03/14/2016	WELTMAN, WEINBERG & REIS			03/11/2016	Case: 15CV001395	122.18
	Voided	P.O. BOX 93784		212.00		CHECK ISSU	
	10/24/2017					DEPOSIT	
	STOP PAYMENT	CLEVELAND	OH 44101		03/11/2016	Case: 15CV000465	89.82
						CHECK ISSU	
						DEPOSIT	
						Total	212.00

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
95258	03/17/2016 Printed	EDWARD YACOBOZZI 2223 TIDAL VIEW GARTH ABINGDON MD 21009	44.74	03/17/2016	Case: 99DR000649 BAL OF DEP DEPOSIT	44.74
					Total	**44.74**
95275	03/18/2016 Voided 09/07/2017 STOP PAYMENT	TERRI L STUPICA 8899 SHERMAN ROAD CHESTERLAND OH 44026	32.52	03/17/2016	Case: 02DR000369 BAL OF DEP DEPOSIT	32.52
					Total	**32.52**
95381	03/23/2016 Printed	KAHN & ASSOCIATES LLC 6200 ROCKSIDE WOODS BLVD SUITE 215 INDEPENDENCE OH 44131	32.95	03/23/2016	Case: 03CV001913 Balance of DEPOSIT	32.95
					Total	**32.95**
95410	03/24/2016 Printed	JOSEPH R ULRICH 1959 MENTOR AVENUE PAINESVILLE OH 44077	32.07	03/24/2016	Case: 2005-L-050AD Balance DEPOSIT	32.07

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
					Total	32.07
95532	03/29/2016 Printed	BERNS, OCKNER & GREENBERG 3733 Park East Drive, Suite 200 BEACHWOOD OH 44122	21.36	03/29/2016	Case: 03CV002069 BALANCE OF DEPOSIT	21.36
					Total	21.36
95640	03/31/2016 Printed	LISA A BAUMGARDNER 36306 S RIVERVIEW DR EASTLAKE OH 44095	171.93	03/31/2016	Case: 08DR000593 BAL OF DEP DEPOSIT	88.86
				03/31/2016	Case: 08DR000593 BAL OF DEP DEPOSIT	83.07
					Total	171.93
95676	04/01/2016 Printed	PASCHKE & ASSOCIATES CO L 10808 KINSMAN RD P. O. BOX 141 NEWBURY OH 44065	46.67	04/01/2016	Case: 07DR000750 BAL OF DEP DEPOSIT	46.67
					Total	46.67

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
95683	04/01/2016	DANIEL J JAMIESON		04/01/2016	Case: 03CV002234	41.68
	Printed	75 PUBLIC SQUARE SUITE 1200 CLEVELAND OH 44113	41.68		BALANCE OF DEPOSIT	
					Total	**41.68**
95763	04/05/2016	MELISSA TERELMES		04/05/2016	Case: 02DR000714	21.86
	Printed	1288 W JACKSON ST #404 PAINESVILLE OH 44077	21.86		BAL OF DEP DEPOSIT	
					Total	**21.86**
95772	04/06/2016	MELISSA FIFE		04/06/2016	Case: 10CR000573	10.00
	Voided 08/16/2017 STOP PAYMENT	6215 TALL OAKS DRIVE MENTOR OH 44060	10.00		Restitutio RESTITUTION	
					Total	**10.00**
95773	04/06/2016	PAUL M KAUFMAN ESQ		04/06/2016	Case: 03CV002421	19.60
	Printed	19615 WINSLOW RD UPPER SHAKER HEIGHTS OH 44122-4957	19.60		Balance of DEPOSIT	

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
					Total	19.60
95774	04/06/2016 Printed	ROBERT MYERS 509 SECOND STREET FAIRPORT HARBOR OH 44077-1042	33.00	04/05/2016	Case: 03CV002415 Balance of DEPOSIT	33.00
					Total	33.00
95776	04/06/2016 Printed	STATE OF OHIO DEPT OF TAXATION C/O SCOTT W. SCHIFF 115 W. MAIN ST., SUITE 100 COLUMBUS OH 43215	36.00	04/05/2016	Case: 14ST002186 Balance of DEPOSIT	36.00
					Total	36.00
95788	04/06/2016 Printed	MICHELLE LONG 5397 HARMONY LN WILLOUGHBY OH 44094	134.00	04/06/2016	Case: 09DR000791 REIMB BAL DEPOSIT	134.00
					Total	134.00

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
95942	04/12/2016	CLARENCE HORNE		04/11/2016	Case: 15CR000817	85.00
	Printed	1952 TEMBLEHURST	85.00		Bond surch	
		SOUTH EUCLID OH 44121			DEPOSIT	
					Total	**85.00**
95958	04/12/2016	RONALD M LIPSON		04/12/2016	Case: 03CV002361	36.74
	Printed	THE ILLUMINATING BLDG	36.74		BAL OF DEP	
		55 PUBLIC SQ SUITE 1400			DEPOSIT	
		CLEVELAND OH 44113				
					Total	**36.74**
96025	04/15/2016	SINDELL YOUNG GUIDUBALDI		04/15/2016	Case: 03CV001855	36.66
	Printed	23611 CHAGRIN BLVD #227	36.66		BAL OF INI	
		BEACHWOOD OH 44122			DEPOSIT	
					Total	**36.66**
96248	04/21/2016	STEVEN J HENDRIX		04/21/2016	Case: 03CV002495	32.72
	Printed	6295 PAINESVILLE WARREN RD	32.72		Balance of	
		CONCORD OH 44077			DEPOSIT	

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
					Total	32.72
96255	04/21/2016 Printed	DOUGLAS W ARTHUR 8039 BROADMOOR ROAD SUITE 23 MENTOR OH 44060	38.53	04/21/2016	Case: 03CV002538 Balance of DEPOSIT	38.53
					Total	38.53
96267	04/21/2016 Printed	GREGORY R. GLICK ESQ GREGORY R. GLICK, LLC 147 BELL STREET, SUITE 302 CHAGRIN FALLS OH 44022	105.00	04/21/2016	Case: 15CV001852 REIMB OF C RESTITUTION	105.00
					Total	105.00
96312	04/22/2016 Printed	ROMAN BORDON 391 E 329TH ST WILLOWICK OH 44095	693.73	04/22/2016	Case: 03CV002262 Garnishmen DEPOSIT	693.73
					Total	693.73

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
96441	04/28/2016	CHRIS T NOLAN		04/28/2016	Case: 15CV000917	6.26
	Printed	300 Courtyard Square 80 South Summit Street Akron OH 44308	6.26		Balance of DEPOSIT	
					Total	**6.26**
96694	05/09/2016	RALPH C BUSS		05/09/2016	Case: 15CV002073	190.00
	Printed	168 E. HIGH STREET P. O. BOX 705 PAINESVILLE OH 44077	190.00		Reimb of c RESTITUTION	
					Total	**190.00**
96732	05/11/2016	SINDELL YOUNG GUIDUBALDI		05/10/2016	Case: 04CV002015	12.26
	Printed	23611 CHAGRIN BLVD #227 BEACHWOOD OH 44122	12.26		Balance of DEPOSIT	
					Total	**12.26**
96733	05/11/2016	SMAILI LEGAL SERVICES INC		05/11/2016	Case: 04CV002293	37.25
	Printed	1468 WEST 9TH ST STE 330 CLEVELAND OH 44113	37.25		Balance of DEPOSIT	

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
					Total	37.25
96747	05/11/2016	LAWRENCE S BENJAMIN		05/11/2016	Case: 2005-L-071CA	44.28
	Printed	23230 CHAGRIN BOULEVARD #900	44.28		Balance DEPOSIT	
		BEACHWOOD OH 44122				
					Total	44.28
96830	05/13/2016	BARREN & MERRY		05/13/2016	Case: 04CV002377	18.20
	Voided 02/01/2017 STOP PAYMENT	155 COMMERCE PARK DRIVE #3	18.20		Balance of DEPOSIT	
		WESTERVILLE OH 43082				
					Total	18.20
96833	05/13/2016	TYRESE P JOHNSON		05/13/2016	Case: 15CR000062	23.50
	Printed	1020 E 332ND ST	23.50		OVERPAYMEN SUNDRIES ACCOUNT	
		EASTLAKE OH 44095				
					Total	23.50

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
96888	05/17/2016	GRUHIN & GRUHIN		05/16/2016	Case: 04CV002415	36.32
	Printed	24100 CHAGRIN BOULEVARD, STE 250	36.32		Balance of DEPOSIT	
		BEACHWOOD OH 44122				
					Total	**36.32**
96946	05/18/2016	HENRY F DEBAGGIS		05/18/2016	Case: 04CV002577	24.08
	Printed	614 W SUPERIOR AVE # 1300	24.08		Balance of DEPOSIT	
		Cleveland OH 44113				
					Total	**24.08**
96950	05/18/2016	MASON SCHILLING & MASON C		05/18/2016	Case: 05CV000558	37.62
	Printed	5181 NATORP BLVD, SUITE 202 P O BOX 498367	37.62		Balance of DEPOSIT	
		CINCINNATI OH 45249				
					Total	**37.62**
96954	05/18/2016	WILLIAM PIKE		05/18/2016	Case: 15CR000728	136.60
	Printed	3381 RIVER RD	136.60		RESTITUTIO RESTITUTION	
		PERRY OH 44081				

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
Date/Status	Payee Name	Amount	Date	Description/Account	Amount
				Total	136.60
97079 05/25/2016 Printed	MARK M SIMONELLI P. O. BOX 319 WILLOUGHBY OH 44096	38.08	05/25/2016	Case: 05CV002123 Balance of DEPOSIT	38.08
				Total	38.08
97080 05/25/2016 Printed	MODERN BUILDERS SUPPLY IN C/O TIMOTHY J DEVER 5353 STICKNEY AVENUE TOLEDO OH 43612	37.12	05/24/2016	Case: 06CV000899 bal of dep DEPOSIT	37.12
				Total	37.12
97086 05/25/2016 Printed	ZIEGLER METZGER LLP 1111 SUPERIOR AVE., SUITE 1000 CLEVELAND OH 44114-2568	23.24	05/25/2016	Case: 12CV001340 Carn PE -2 DEPOSIT	14.06
			05/25/2016	Case: 05CV001868 Balance of DEPOSIT	9.18
				Total	23.24

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
97149	05/26/2016	WELTMAN, WEINBERG & REIS	116.25	05/26/2016	Case: 07CV001155 Garn OT le DEPOSIT	116.25
	Voided 10/24/2017 STOP PAYMENT	P.O. BOX 93784 CLEVELAND OH 44101				
					Total	116.25
97418	06/08/2016	PAUL J MOONEY	132.80	06/08/2016	Case: 13DI000469 costs reim RESTITUTION	67.21
	Printed	3401 Enterprise Pkwy., Suite 340 BEACHWOOD OH 44122		06/08/2016	Case: 13DI000469 bal of mot DEPOSIT	65.59
					Total	132.80
97571	06/15/2016	TIMOTHY M SULLIVAN	27.55	06/15/2016	Case: 09JL002099 Balance of DEPOSIT	27.55
	Printed	25651 DETROIT ROAD Suite 203 WESTLAKE OH 44145				
					Total	27.55
97779	06/23/2016	BIALES DELCHIN LAW LLC	6.26	06/23/2016	Case: 15CV001033 BAL OF DEP DEPOSIT	6.26
	Voided 10/20/2017	7215 CENTER ST.				

Created - From 01/01/2016 To 12/31/2016

CHECKS					DETAILS		
	Date/Status	Payee Name		Amount	Date	Description/Account	Amount
	STOP PAYMENT	MENTOR	OH 44060				
						Total	6.26
97872	06/28/2016	MATTHEW F SKOFF			06/28/2016	Case: 2005-L-195	70.62
	Printed	P O BOX 55		70.62		Balance of DEPOSIT	
		PAINESVILLE	OH 44077				
						Total	70.62
97906	06/30/2016	EDWARD MCNALLY			06/30/2016	Case: 07CV000225	5.16
	Printed	7166 MENTOR AVE TRLR 88		5.16		Garn OT de DEPOSIT	
		WILLOUGHBY	OH 44094				
						Total	5.16
97908	06/30/2016	HOWARD JUNTOFF			06/29/2016	Case: 15DR000577	26.48
	Printed	2640 DODD ROAD UPPER		26.48		Balance of DEPOSIT	
		WILLOUGHBY HILLS	OH 44094-0000				
						Total	26.48

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
97947	07/01/2016	BIALES DELCHIN LAW LLC	183.74	07/01/2016	Case: 15CV001033 costs reim RESTITUTION	183.74
	Voided 10/20/2017 STOP PAYMENT	7215 CENTER ST. MENTOR OH 44060				
					Total	183.74
97988	07/05/2016	FELTY & LEMBRIGHT CO LPA	1,638.85	07/05/2016	Case: 14CF001175 Reimb of s SUNDRIES ACCOUNT	503.50
	Voided 05/25/2017 STOP PAYMENT	1001 LAKESIDE AVE. E SUITE 1300 CLEVELAND OH 44113		07/05/2016	Case: 14CF001175 Balance of DEPOSIT	181.00
				07/05/2016	Case: 14CF001175 Reimb of m SUNDRIES ACCOUNT	319.00
				07/05/2016	Case: 14CF001175 Reimb of p SUNDRIES ACCOUNT	635.35
					Total	1,638.85
98133	07/11/2016	LITHOSPHERE INC	5.77	07/11/2016	Case: 16CV000376 Balance of DEPOSIT	5.77
	Printed	6641 CHAPEL ROAD				
					Total	5.77

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS			
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
98188	07/13/2016	JOY L BECK		07/12/2016	Case: 2016-L-031	43.59
	Printed	20230 PIENZA LN	43.59		BAL OF DEP	
					DEPOSIT	
		PORTER RANCH CA 91326				
					Total	**43.59**
98217	07/14/2016	DIANNE E TAFT		07/13/2016	Case: 16DI000225	63.09
	Printed	2131 CENTER ST.	63.09		bal of dep	
					DEPOSIT	
		PERRY OH 44081				
					Total	**63.09**
98364	07/21/2016	BRUCE P BOGART		07/21/2016	Case: 15DR000310	3.80
	Printed	14077 CEDAR RD SUITE 204	3.80		BAL OF DEP	
					DEPOSIT	
		CLEVELAND OH 44118				
					Total	**3.80**
98366	07/21/2016	FRIEDMAN & GILBERT		07/21/2016	Case: 2006-L-170	12.71
	Printed	1370 ONTARIO STREE, SUITE #1700	12.71		Balance of	
					DEPOSIT	
		CLEVELAND OH 44113-1726				

Created - From 01/01/2016 To 12/31/2016

CHECKS					DETAILS		
	Date/Status	Payee Name		Amount	Date	Description/Account	Amount
						Total	12.71
98370	07/21/2016	JOHN F O'DONNELL			07/21/2016	Case: 2006-L-174	20.72
	Printed	12 CYPRESS BLVD		20.72		Balance of DEPOSIT	
		MADISON	OH 44057				
						Total	20.72
98384	07/21/2016	REID MARSHALL & WARGO, LT			07/21/2016	Case: 2006-L-176	55.15
	Printed	55 PUBLIC SQUARE, SUITE 2010		55.15		Balance of DEPOSIT	
		CLEVELAND	OH 44113				
						Total	55.15
98437	07/25/2016	Robert C Biales			07/25/2016	Case: 11DI000734	78.97
	Voided 10/20/2017 STOP PAYMENT	Biales Delchin Law LLC 7215 Center Street		78.97		costs reim RESTITUTION	
		MENTOR	OH 44060				
						Total	78.97

Created - From 01/01/2016 To 12/31/2016

CHECKS					DETAILS		
	Date/Status	Payee Name		Amount	Date	Description/Account	Amount
98575	07/27/2016	WHITCOMB & STOLL CO LPA			07/27/2016	Case: LC22-2007-	41.15
	Printed	130 BENEDICT AVE		41.15		Balance of DEPOSIT	
		NORWALK	OH 44857				
						Total	41.15
98592	07/28/2016	BIALES DELCHIN LAW LLC			07/27/2016	Case: 16D1000299	65.85
	Voided 10/20/2017	7215 CENTER ST.		65.85		bal of dep DEPOSIT	
	STOP PAYMENT	MENTOR	OH 44060				
						Total	65.85
98637	07/29/2016	GRUBB & ASSOCIATES LPA			07/29/2016	Case: 06CV001365	31.00
	Printed	437 W. LAFAYETTE ROAD, SUITE 260-A		31.00		Balance of DEPOSIT	
		MEDINA	OH 44256				
						Total	31.00
98643	07/29/2016	REIMER ARNOVITZ CHERNEK &			07/29/2016	Case: 06CV001469	20.91
	Printed	30455 SOLON RD		20.91		Balance of DEPOSIT	
		SOLON	OH 44139				

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
					Total	20.91
98657	07/29/2016	MICHAEL MOTYLINSKI	21.16	07/29/2016	Case: 06CV000423 Balance of DEPOSIT	21.16
	Printed	1000 WEST WALLINGS SUITE A				
		BROADVIEW HEIGHTS OH 44147				
					Total	21.16
98764	08/03/2016	KAREN E LEE	72.83	08/03/2016	Case: 13DR000570 costs reim RESTITUTION	72.83
	Printed	23 BELL STREET				
		CHAGRIN FALLS OH 44022				
					Total	72.83
98780	08/04/2016	IRENE Z MARTIN	150.39	08/04/2016	Case: 02CV000908 Garn. OT 1 DEPOSIT	150.39
	Printed	120 NYE ROAD APT #1003				
		PAINESVILLE OH 44077				
					Total	150.39

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
98815	08/05/2016	ERIC CARL MINOR		08/05/2016	Case: 98CR000027	20.00
	Printed	8108 KOSCIUSZO #2	20.00		VC DEPOSIT	
		CLEVELAND OH 44103			DEPOSIT	
					Total	20.00
98822	08/05/2016	COURTNEY TINTOR		08/05/2016	Case: 16DI000335	66.44
	Printed	6285 CAMBRIDGE PARK DRIVE	66.44		Balance of	
		MENTOR OH 44060			DEPOSIT	
					Total	66.44
98857	08/08/2016	STRACHAN MILLER & OLENDER		08/08/2016	Case: 06CV002349	6.80
	Printed	ATTN: WILLIAM STRACHAN	6.80		Balance of	
		22050 MASTICK ROAD			DEPOSIT	
		FAIRVIEW PARK OH 44126				
					Total	6.80
98866	08/08/2016	EUGENE I. SELKER ESQ		08/08/2016	Case: 06CV002564	9.00
	Printed	SELKER & ASSOCIATES LTD	9.00		Balance of	
		34305 SOLON ROAD			DEPOSIT	
		CLEVELAND OH 44139				

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
					Total	9.00
98887	08/09/2016 Printed	HUDSON & KEYSE LLC 340 Blackbrook Rd. Painesville OH 44077	36.90	08/08/2016	Case: 06CV002639 Balance of DEPOSIT	36.90
					Total	36.90
98902	08/09/2016 Voided 01/24/2017 STOP PAYMENT	OHIO TREASURER OF STATE C/O THE LAW OFFICE OF CHARLES MIFSUD, LLC 6305 EMERALD PARKWAY DUBLIN OH 43016	829.89	08/09/2016	Case: 08JL005025 garn OT -2 DEPOSIT	829.89
					Total	829.89
98913	08/10/2016 Printed	GALLO & GALLO CO LPA 55 PUBLIC SQUARE, SUITE 2222 CLEVELAND OH 44113	6.26	08/09/2016	Case: 15CV001773 bal of dep DEPOSIT	6.26
					Total	6.26

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
98920	08/10/2016	ELISE A PRESKE		08/10/2016	Case: 06CV002057	741.07
	Printed	4334 CENTER STREET	741.07		Garnishmen	
		WILLOUGHBY OH 44094			DEPOSIT	
					Total	741.07
98928	08/10/2016	OSCAR T GRIFFITH		08/10/2016	Case: 06CV000257	104.18
	Printed	572 TULANE DRIVE	104.18		Balance of	
		ALTAMONTE SPRINGS FL 32714			DEPOSIT	
					Total	104.18
98931	08/10/2016	ROBERT CUBBERLEY		08/10/2016	Case: 06CV001302	11.35
	Printed	34275 N WINDSOR CT #A201	11.35		Garnishmen	
		EASTLAKE OH 44095			DEPOSIT	
					Total	11.35
98945	08/10/2016	PERRY J JOHNSON		08/10/2016	Case: 06CV002179	183.45
	Printed	2962 Halifax St.	183.45		Garn PE mo	
		WICKLIFFE OH 44092			DEPOSIT	

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
Date/Status	Payee Name	Amount	Date	Description/Account	Amount
				Total	183.45
98959 08/11/2016 Printed	DANIEL J LEFFLER 1075 AMY TRAIL TALLMADGE OH 44278	15.34	08/10/2016	Case: 06CV002641 Balance of DEPOSIT	15.34
				Total	15.34
99123 08/18/2016 Printed	MORRIS HARDWICK SCHNEIDER 1122 KENILWORTH DR. SUITE 501 TOWSON MD 21204-2191	1,005.00	08/18/2016	Case: 14CF001115 mand. fees SUNDRIES ACCOUNT	319.00
			08/18/2016	Case: 14CF001115 initial de DEPOSIT	169.00
			08/18/2016	Case: 14CF001115 Judicial R SUNDRIES ACCOUNT	517.00
				Total	1,005.00
99124 08/18/2016 Printed	MORRIS SCHNEIDER WITTSTAD 3860 BEN HUR AVE SUITE 1 WILLOUGHBY OH 44094	1,138.85	08/18/2016	Case: 14CF001115 publicatio SUNDRIES ACCOUNT	635.35
			08/18/2016	Case: 14CF001115 sheriff & SUNDRIES ACCOUNT	503.50
				Total	1,138.85

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS			
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
99130	08/18/2016	PAUL J WELLS		08/17/2016	Case: 15CR000580	85.00
	Printed	1810 ROBINDALE ST	85.00		VC DEPOSIT	
					DEPOSIT	
		WICKLIFFE OH 44092				
					Total	**85.00**
99132	08/18/2016	REISENFELD & ASSOCIATES		08/17/2016	Case: 06CF001993	16.04
	Printed	3962 RED BANK ROAD	16.04		Balance of	
					DEPOSIT	
		CINCINNATI OH 45227				
					Total	**16.04**
99235	08/22/2016	MORRIS HARDWICK SCHNEIDER		08/22/2016	Case: 11CF001637	65.37
	Printed	1122 KENILWORTH DR. SUITE 501	1,815.37		Balance of	
					DEPOSIT	
		TOWSON MD 21204-2191		08/22/2016	Case: 11CF001637	1,750.00
					Balance of	
					DEPOSIT	
					Total	**1,815.37**
99506	09/01/2016	KELLY KASCHALK		09/01/2016	Case: 07CV000586	450.00
	Printed	6566 SENECA TRAIL	450.00		Bond relea	
					DEPOSIT	

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
Date/Status	Payee Name	Amount		Date	Description/Account	Amount
	MENTOR OH 44060					
					Total	450.00
99617 09/07/2016 Printed	LAMAR A SPEIGHTS 3479 E 104TH STREET CLEVELAND OH 44104	85.00		09/07/2016	Case: 16CR000692 VC DEPOSIT DEPOSIT	85.00
					Total	85.00
99628 09/08/2016 Printed	JAY F CROOK 30601 EUCLID AVE WICKLIFFE OH 44092	28.66		09/08/2016	Case: 14CV001046 Balance of DEPOSIT	28.66
					Total	28.66
99659 09/09/2016 Printed	KENNETH L WILLIAMS 3430 BRAINARD #303 WOODMERE OH 44122	85.00		09/08/2016	Case: 12CR000205 REIMB NOT DEPOSIT	85.00
					Total	85.00

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
99681	09/09/2016	STEVEN A HELMS II		09/09/2016	Case: 12CR000299	85.00
	Printed	33001 VINE ST APT G1	85.00		REIMB NOT	
		WILLOWICK OH 44095			DEPOSIT	
					Total	85.00
99788	09/15/2016	RITA ELROD		09/14/2016	Case: 12CR000643	25.00
	Printed	6400 CENTER ST #C207	25.00		REIMB BOND	
		MENTOR OH 44060			DEPOSIT	
					Total	25.00
99825	09/16/2016	LAMAR A SPEIGHTS		09/16/2016	Case: 16CR000693	64.00
	Printed	3479 E 104TH STREET	64.00		VC deposit	
		CLEVELAND OH 44104			DEPOSIT	
					Total	64.00
99845	09/19/2016	SCHNEIDER SMELTZ RANNEY &		09/19/2016	Case: 15JL002179	179.15
	Printed	1375 E 9TH STREET SUITE 900	179.15		Garnishmen	
		ATTN: CYNTHIA KREJCI			DEPOSIT	

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
Date/Status	Payee Name	Amount	Date	Description/Account	Amount
	CLEVELAND OH 44114				
				Total	179.15
99933 09/21/2016 Printed	TAMARA KAZLAUCKAS 34800 VINE ST APT 203 E EASTLAKE OH 44095	79.66	09/21/2016	Case: 15DI000459 BAL OF DEP DEPOSIT	79.66
				Total	79.66
99951 09/22/2016 Voided 10/24/2017 STOP PAYMENT	CONSTANCE A POWALL LICATA & ASSOCIATES 26899 CEDAR ROAD LYNDHURST OH 44122	42.32	09/22/2016	Case: 12DR000785 BAL OF DEP DEPOSIT	42.32
				Total	42.32
100035 09/26/2016 Printed	JAY F CROOK 30601 EUCLID AVE WICKLIFFE OH 44092	13.10	09/26/2016	Case: 16DI000404 Balance of DEPOSIT	13.10
				Total	13.10

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
100285	10/07/2016	CHARLES T MIMS		10/07/2016	Case: 13CR000195	85.00
	Printed	895 ALAHAMBRA	85.00		VC deposit	
					DEPOSIT	
		CLEVELAND OH 44110				
					Total	85.00
100330	10/12/2016	RICHARD T SEMAN JR		10/12/2016	Case: 15DR000759	26.50
	Printed	7537 MENTOR AVE SUITE 207 D	26.50		bal of dep	
					DEPOSIT	
		MENTOR OH 44060				
					Total	26.50
100437	10/17/2016	WELTMAN, WEINBERG & REIS		10/17/2016	Case: 15CV001395	123.63
	Voided 10/24/2017	323 W. LAKESIDE AVE, SUITE #200	367.08		Garn PE -2	
					DEPOSIT	
	STOP PAYMENT	CLEVELAND OH 44113		10/17/2016	Case: 15CV001396	243.45
					Garn PE -2	
					DEPOSIT	
					Total	367.08
100441	10/17/2016	BIALES DELCHIN LAW LLC		10/17/2016	Case: 15DR000511	125.58
	Voided 10/20/2017	7215 CENTER ST.	125.58		costs reim	
					RESTITUTION	

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS			
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
	STOP PAYMENT	MENTOR OH 44060				
					Total	125.58
100443	10/17/2016	WELTMAN, WEINBERG & REIS	700.70	10/17/2016	Case: 14CV001658 GARN PE CH DEPOSIT	124.38
	Voided 10/24/2017	P.O. BOX 93784				
	STOP PAYMENT	CLEVELAND OH 44101		10/17/2016	Case: 13CV000001 GARN PE CH DEPOSIT	576.32
					Total	700.70
100457	10/17/2016	WELTMAN, WEINBERG & REIS	644.95	10/17/2016	Case: 15CF001397 initial de DEPOSIT	181.00
	Voided 10/24/2017	323 W. LAKESIDE AVE, SUITE #200				
	STOP PAYMENT	CLEVELAND OH 44113		10/17/2016	Case: 14CV002193 Garn Pe -2 DEPOSIT	463.95
					Total	644.95
100458	10/17/2016	ALAN S LEVINE	6.26	10/17/2016	Case: 15CV001987 BAL OF DEF DEPOSIT	6.26
	Printed	1200 Illuminating Bldg. 55 Public Square, Suite 1200 CLEVELAND OH 44113				
					Total	6.26

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS			
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
100463	10/17/2016	WELTMAN, WEINBERG & REIS	319.00	10/17/2016	Case: 15CF001397 mand. fees SUNDRIES ACCOUNT	319.00
	Voided 10/24/2017 STOP PAYMENT	323 W. LAKESIDE AVE, SUITE #200 CLEVELAND OH 44113				
					Total	319.00
100464	10/17/2016	WELTMAN, WEINBERG & REIS	973.45	10/17/2016	Case: 15CF001397 publicatio SUNDRIES ACCOUNT	578.95
	Voided 10/24/2017 STOP PAYMENT	P.O. BOX 93784 CLEVELAND OH 44101		10/17/2016	Case: 15CF001397 sheriff & SUNDRIES ACCOUNT	394.50
					Total	973.45
100485	10/18/2016	WELTMAN, WEINBERG & REIS	840.45	10/18/2016	Case: 12CV002818 CHECK ISSU DEPOSIT	510.20
	Voided 07/11/2017 STOP PAYMENT	P.O. BOX 93784 CLEVELAND OH 44101		10/18/2016	Case: 16CV000133 CHECK ISSU DEPOSIT	219.57
				10/18/2016	Case: 14CV001658 CHECK ISSU DEPOSIT	110.68
					Total	840.45

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
100540	10/19/2016	PNC BANK - WLBY HILLS		10/19/2016	Case: 14CR000852	10.00
	Printed	28090 CHARDON RD.	10.00		restitutio	
		WILLOUGHBY HILLS OH 44092			RESTITUTION	
					Total	**10.00**
100635	10/25/2016	PATRICIA L SEIFERT		10/25/2016	Case: 15DR000728	47.62
	Printed	8620 Tyler Boulevard	47.62		Balance of	
		MENTOR OH 44060			DEPOSIT	
					Total	**47.62**
100701	10/27/2016	JENNIFER A CORFEE		10/27/2016	Case: 10DI000031	117.70
	Printed	5871 BUCKEYE LN	117.70		BAL OF DEP	
		MENTOR ON THE LAKE OH 44060			DEPOSIT	
					Total	**117.70**
100897	11/07/2016	BRUCE P BOGART		11/07/2016	Case: 15CV001961	210.00
	Printed	2101 RICHMOND RD. - UPPER LEVEL	210.00		costs reim	
		CLEVELAND OH 44122			RESTITUTION	

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
					Total	210.00
100901	11/07/2016 Printed	JAMES P. KOERNER 240 E Main St. PAINESVILLE OH 44077	0.88	11/07/2016	Case: 13DR000403 Balance of RESTITUTION	0.88
					Total	0.88
100945	11/09/2016 Printed	EDWARD L ADDISON 291 BRUSH AVE APT 156 EUCLID OH 44132	64.00	11/09/2016	Case: 15CR000682 Consolidat DEPOSIT	64.00
					Total	64.00
101116	11/17/2016 Voided 10/20/2017 STOP PAYMENT	BIALES DELCHIN LAW LLC 7215 CENTER ST. MENTOR OH 44060	61.27	11/16/2016	Case: 15DR000362 bal of dep DEPOSIT	61.27
					Total	61.27
101128	11/17/2016 Printed	STATE OF OHIO DEPARTMENT C/O MARY SPAHIA-CARDUCCI 1335 DUBLIN ROAD, SUITE 212-A	996.30	11/16/2016	Case: 12JL000866 CHECK ISSU DEPOSIT	761.95

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
		COLUMBUS OH 43215		11/17/2016	Case: 14ST000701 CHECK ISSU DEPOSIT	234.35
					Total	996.30
101411	12/01/2016 Printed	MICHAEL D COFFEY 8970 EVERGREEN ROAD MENTOR OH 44060	150.00	12/01/2016	End Of Period Disbursement APPRAISER FEES FOR MICHAEL	150.00
					Total	150.00
101450	12/02/2016 Printed	MICHAEL L SANTANA 762 MENTOR AVE APT. 14 PAINESVILLE OH 44077	54.00	12/01/2016	Case: 16CR000419 VC deposit DEPOSIT	54.00
					Total	54.00
101458	12/02/2016 Printed	KAMALIKA MCKIM 501 COURTLAND ST FAIRPORT HARBOR OH 44077	150.00	12/02/2016	Case: 12DR000155 BAL OF GAL DEPOSIT	150.00
					Total	150.00

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS		
	Date/Status	Payee Name	Amount	Date	Description/Account	Amount
101463	12/02/2016	THOMAS J SIMON		12/02/2016	Case: 16CV001702	3.33
	Printed	PO BOX 3048	3.33		BALANCE OF	
					DEPOSIT	
		ASHTABULA OH 44005				
					Total	3.33
101520	12/06/2016	SHEILA A MCFARLAND		12/06/2016	Case: 15CR000648	25.00
	Printed	1236 E 146TH STREET	25.00		Bond surch	
					DEPOSIT	
		EAST CLEVELAND OH 44112				
					Total	25.00
101767	12/19/2016	KENNETH L PIPER		12/19/2016	Case: 13CF001018	79.81
	Voided 01/04/2017	185 WATER STREET	79.81		Bal of Dep	
	STOP PAYMENT				DEPOSIT	
		GENEVA OH 44041				
					Total	79.81
101817	12/20/2016	WILES BOYLE BURKHOLDER &		12/20/2016	Case: 05FJ000007	36.63
	Voided 01/24/2017	115 W MAIN ST STE 100	36.63		BAL OF DEP	
	STOP PAYMENT				DEPOSIT	
		COLUMBUS OH 43215				

Created - From 01/01/2016 To 12/31/2016

CHECKS				DETAILS			
	Date/Status	Payee Name	Amount	Date	Description/Account		Amount
					Total		36.63
101865	12/22/2016	JOHN D CLUNK	697.25	12/22/2016	Case: 14CF001353 sheriff fe SUNDRIES ACCOUNT		76.00
	Voided 01/09/2017 STOP PAYMENT	4500 COURTHOUSE BLVD # 400 STOW OH 44224		12/22/2016	Case: 14CF001353 publicatio SUNDRIES ACCOUNT		621.25
					Total		697.25
		Total Amount	25,370.31		Total Details		25,370.31
		Number of Checks	148				

*** END OF REPORT ***