

For 2021

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>		<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
130039	01/12/2021	POWERS FRIEDMAN LINN	276.99	01/12/2021	Case: 18CV001725 GARN CHECK DEPOSIT	276.99
Voided 12/16/2022		25550 CHAGRIN BLVD STE 400				
STOP PAYMENT		BEACHWOOD	OH 44122			
Total			276.99			
130062	01/13/2021	LYNDESEY LAMSON	54.00	01/13/2021	Case: 20CVR00589 STATE FEES DEPOSIT	54.00
Printed		6403 YELLOW SPRINGS DR				
		MADISON TWP	OH 44057			
Total			54.00			
130123	01/19/2021	CARANOVA & BERG LLC	300.00	01/19/2021	Case: 20CV000851 REIMB OF C RESTITUTION	300.00
Printed		50 PUBLIC SQUARE STE 1900				
		CLEVELAND	OH 44113			
Total			300.00			
130171	01/22/2021	JOHN H BUSER JR	7.75	01/21/2021	Case: 13DR000249 BALANCE OF DEPOSIT	7.75
Printed		3455 S RIDGE RD				
		PERRY	OH 44081			
Total			7.75			
Total			7.75			

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>		
130223 Printed	DAVID LOUDERMILK 5629 HICKORY ST MENTOR ON THE LAKE OH 44060	59.30	01/27/2021	Case: 20DI000536 BAL OF DEP DEPOSIT	59.30		
Total					59.30		
130254 Printed	SAVANA AMBROS 1705 BATHGATE AVE MADISON OH 44057	19.00	01/28/2021	Case: 20DC000002 BAL OF DEP DEPOSIT	19.00		
Total					19.00		
130297 Printed	DOUG KALLIN 7205 MENTOR AVE. #D106 MENTOR OH 44060	28.30	02/01/2021	Case: 20DI000518 1/2 of bal DEPOSIT	28.30		
Total					28.30		
130308 Printed	NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200 CLEVELAND OH 44114	303.84	02/01/2021	Case: 19CV001936 REIMB CHEC RESTITUTION	303.84		
Total					303.84		

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
Date/Status	Payee Name	Amount	Date	Description/Account	Amount		
130319	02/02/2021	DENISSE FRATICELLI	102.00	02/02/2021	Case: 20DI000435 BALANCE OF DEPOSIT	102.00	
Printed	4695 MIDDLERIDGE RD						
	PERRY	OH 44081					
Total						102.00	
130347	02/03/2021	PADGETT LAW GROUP	2,001.85	02/03/2021	Case: 19CF000544 mand. fees SUNDRIES ACCOUNT	419.00	
Voided	8087 WASHINGTON VILLAGE DR.						
11/09/2022	SUITE 220						
STOP PAYMENT	DAYTON	OH 45458		02/03/2021	Case: 19CF000544 Initial de DEPOSIT	275.00	
Total						776.35	
				02/03/2021	Case: 19CF000544 publicatio SUNDRIES ACCOUNT	531.50	
				02/03/2021	Case: 19CF000544 sheriff & SUNDRIES ACCOUNT		
Total						2,001.85	
130397	02/08/2021	EDWARD HOGAN	35.00	02/08/2021	Case: 14ST001980 REIMB OF R DEPOSIT	35.00	
Printed	7551 SOUTHLAND DR						
	MENTOR ON THE LAKE OH 44060						
Total						35.00	

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
	<u>Date/Status</u>	<u>Payee Name</u>		<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
130579	02/22/2021	REIMER LAW		474.65	02/22/2021	Case: 20CF000014 bal of pub DEPOSIT	474.65
	Voided 11/09/2022 STOP PAYMENT	30455 SOLON RD PO BOX 39696 SOLON OH 44139					
			Total				474.65
130616	02/23/2021	LINDA TOTH		45.00	02/23/2021	Case: 19ST005288 OVERPAYMEN DEPOSIT	45.00
	Printed	109 GREEN VALLEY RD STATESVILLE NC 28677					
			Total				45.00
130642	02/24/2021	MONTEN CLARK		6.80	02/24/2021	Case: 20DR000410 BALANCE OF DEPOSIT	6.80
	Printed	164 STAGE AVE PAINESVILLE OH 44077					
			Total				6.80
130863	03/08/2021	Ronald H. Greenblatt		286.00	03/08/2021	Case: 20CV000234 costs reim RESTITUTION	286.00
	Voided 12/22/2022 STOP PAYMENT	3681 Southgreen Road Suite 411 BEACHWOOD OH 44122					
			Total				286.00

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>		<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
130868	03/08/2021	BIALES DELCHIN LAW LLC	100.35	03/08/2021	Case: 19DR000671 BAL OF DEP DEPOSIT	67.00
	Printed	8500 STATION ST, SUITE 340				
		MENTOR		03/08/2021	Case: 19DR000671 REIMB CHEC RESTITUTION	5.65
				03/08/2021	Case: 19DR000671 BAL OF DEP DEPOSIT	27.70
Total						
			100.35			
130896	03/09/2021	REIMER LAW	2,012.35	03/09/2021	Case: 19CF001236 Initial de DEPOSIT	281.00
	Voided	30455 SOLON RD				
	11/09/2022	PO BOX 39696		03/09/2021	Case: 19CF001236 sheriff & SUNDRIES ACCOUNT	536.00
	STOP PAYMENT	SOLON				
				03/09/2021	Case: 19CF001236 mand. fees SUNDRIES ACCOUNT	419.00
				03/09/2021	Case: 19CF001236 publicatio SUNDRIES ACCOUNT	776.35
Total						
			2,012.35			
130919	03/10/2021	REIMER LAW	2,012.75	03/10/2021	Case: 20CF000272 Initial de DEPOSIT	181.00
	Voided	30455 SOLON RD				
	11/09/2022	PO BOX 39696				

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>		<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
STOP PAYMENT		SOLON	OH 44139	03/10/2021	Case: 20CF000272 mand fees SUNDRIES ACCOUNT	419.00
				03/10/2021	Case: 20CF000272 sheriff & SUNDRIES ACCOUNT	439.00
				03/10/2021	Case: 20CF000272 publicatio SUNDRIES ACCOUNT	973.75
130920		03/10/2021	DAVID M LYNCH	03/10/2021	Case: 18CV001839 BAL OF DEP DEPOSIT	18.91
Printed		333 BABBITT ROAD, SUITE 333	219.00	03/10/2021	Case: 13DR000416 REIMB CHEC RESTITUTION	50.09
		EUCLID	OH 44123	03/10/2021	Case: 2017-L-173 BALANCE OF DEPOSIT	43.42
				03/10/2021	Case: 2017-L-173 REIMB CHEC RESTITUTION	106.58
				03/10/2021	Case: 18CR000612 EXTRA BOND DEPOSIT	25.00
130922		03/10/2021	MARIO A LITTLEJOHN	03/10/2021	Case: 18CR000612 EXTRA BOND DEPOSIT	25.00
Printed		3676 THURGOOD AVE	25.00	03/10/2021	Case: 18CR000612 EXTRA BOND DEPOSIT	25.00
					Total	219.00
					Total	2,012.75

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
	CLEVELAND	OH 44115			
				Total	25.00
130956	03/11/2021	BRITTANY A BARON	03/11/2021	Case: 19DR000519	10.00
Printed	343 W. BAGLEY ROAD SUITE 211	10.00		REIMB CHEC	
	BEREA	OH 44014		RESTITUTION	
				Total	10.00
130968	03/12/2021	NURENBERG PARIS HELLER &	03/12/2021	Case: 20CV000472	300.00
Printed	600 SUPERIOR AVE. E SUITE 1200	300.00		REIMB CHEC	
	CLEVELAND	OH 44114		RESTITUTION	
				Total	300.00
131161	03/24/2021	DAIRY MART	03/24/2021	Case: 05CR000130	100.00
Printed	36391 VINE STREET	100.00		RESTITUTO	
	WILLOUGHBY	OH 44094		RESTITUTION	
				Total	100.00
				Total	100.00

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
131172	03/24/2021	VIDEO REPIAY	03/24/2021	Case: 05CR000130	200.00
	Printed	4821 ROBINHOOD DRIVE		RESTITUTIO	
		WILLOUGHBY		RESTITUTION	
		OH 44094			
Total					200.00
131196	03/26/2021	PADGETT LAW GROUP	03/26/2021	Case: 19CF001769	419.00
	Voided	8087 Washington Village Dr., Suite		REIMB OF C	
	12/22/2022	220		SUNDRIES ACCOUNT	
	STOP PAYMENT	DAYTON	03/26/2021	Case: 19CF001769	733.95
		OH 45458		REIMB OF A	
				SUNDRIES ACCOUNT	
			03/26/2021	Case: 19CF001769	1,016.05
				REIMB OF P	
				SUNDRIES ACCOUNT	
Total					2,169.00
131198	03/26/2021	PADGETT LAW GROUP	03/26/2021	Case: 19CF001769	281.00
	Voided	8087 Washington Village Dr., Suite		INITIAL DE	
	12/22/2022	220		DEPOSIT	
	STOP PAYMENT	DAYTON	OH 45458		
Total					281.00

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>		<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
131208	03/26/2021	JAMEAL O'NEAL MINOR	23.00	03/26/2021	Case: 20CR001065 BAL OF BON DEPOSIT	23.00
Printed		3652 E 116TH ST				
		CLEVELAND				
		OH 44105				
Total			23.00			
131235	03/29/2021	CHRISTIE A SANDERS	25.00	03/29/2021	Case: 17CR000645 BOND SURCH DEPOSIT	25.00
Printed		33979 WILLOWICK DRIVE				
		EASTLAKE				
		OH 44095				
Total			25.00			
131341	04/02/2021	CARDENAS RUPL E & KURT LLC	17.95	04/02/2021	Case: 21CV000083 BAL OF DEP DEPOSIT	17.95
Voided		4770 BEILER RD				
12/22/2022		WILLOUGHBY				
STOP PAYMENT		OH 44094				
Total			17.95			
131377	04/06/2021	LAW OFFICE OF KIM BAIONI	125.45	04/06/2021	Case: 21DI000002 REIMB CHEC RESTITUTION	125.45
Printed		1497 E. 361ST STREET				
		EASTLAKE				
		OH 44095				
Total			125.45			
Total			125.45			

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

	<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
131444	04/09/2021	WILLIAM DAVID PRICE JR	93.74	04/08/2021	Case: 15DI000782	93.74
	Printed	962 WAVERLY ROAD			REIMB OF C	
		EASTLAKE			RESTITUTION	
		OH 44095				
Total						93.74
131461	04/12/2021	PADGETT LAW GROUP	600.00	04/12/2021	Case: 19CF000055	181.00
	Printed	8087 WASHINGTON VILLAGE DR.			INITIAL DE	
		SUITE 220		04/12/2021	Case: 19CF000055	419.00
		DAYTON			MAND FEES	
		OH 45458			SUNDRIES ACCOUNT	
Total						600.00
131530	04/15/2021	JOSE R ARREDONDO HERNANDE	52.70	04/15/2021	Case: 20DR000039	52.70
	Printed	770 N LAKE ST			bal of dep	
		MADISON			DEPOSIT	
		OH 44057				
Total						52.70
131633	04/22/2021	CANNON AVENI & MALCHESKY	20.22	04/22/2021	Case: 19DR000161	20.22
	Voided	41 EAST ERIE STREET			REIMB CHEC	
	12/22/2022	PAINESVILLE			RESTITUTION	
	STOP PAYMENT	OH 44077				
Total						20.22

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS		
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
131646	04/22/2021	RICHARD T SEMAN JR ESQ	49.75	04/22/2021 Case: 21DI000069	49.75	
Printed	PO BOX 696			bal of dep		
	MENTOR	OH 44060		DEPOSIT		
Total					20.22	
131654	04/23/2021	ANTHONY COLOMBO III	435.00	04/22/2021 Case: 10CR000495	435.00	
Printed	1114 BONNIE LANE			BOND/SURCH		
	MAYFIELD HEIGHTS	OH 44124		DEPOSIT		
Total					49.75	
131721	04/28/2021	LAWGIX LAWYERS LLC	15.50	04/28/2021 Case: 21CV000214	15.50	
Voided	435 BEAVER ST			BALANCE OF		
01/04/2023	STOP PAYMENT	PA 15143		DEPOSIT		
Total					435.00	
Total					15.50	

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
131760	04/29/2021	23.00	04/29/2021	Case: 19CV000635 BAL OF DEP DEPOSIT	23.00
Printed	600 SUPERIOR AVE. E SUITE 1200 CLEVELAND OH 44114				
		Total			23.00
131798	04/30/2021	25.00	04/30/2021	Case: 21CR000420 BOND SURCH DEPOSIT	25.00
Printed	DMETRIOUS DEVON KINCY 1660 DOUGLAS RD WICKLIFFE OH 44092				
		Total			25.00
131818	05/03/2021	25.00	05/03/2021	Case: 21CR000175 BOND SURCH DEPOSIT	25.00
Printed	MARQUIS L WELLINGTON 3319 DAISY AVE CLEVELAND OH 44109				
		Total			25.00
132060	05/18/2021	81.19	05/18/2021	Case: 16ST003581 GARN CHECK DEPOSIT	81.19
Voided 12/22/2022 STOP PAYMENT	STATE OF OHIO DEPARTMENT C/O MARY SPAHIA-CARDUCCI 1335 DUBLIN ROAD, SUITE 212-A COLUMBUS OH 43215				
		Total			81.19
		Total			81.19

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>		
132103	05/20/2021	STEPHEN P HANDEL	18.05	05/20/2021	Case: 2019-L-032	18.05	
Printed	124 MIDDLE AVENUE, SUITE 900			bal of dep			
	ELYRIA	OH 44035		DEPOSIT			
				Total		18.05	
132113	05/21/2021	KIMBERLY FOGLE	38.70	05/21/2021	Case: 21DI000102	38.70	
Printed	1540 DOUGLAS RD			BAL OF DEP			
	WICKLIFFE	OH 44092		DEPOSIT			
				Total		38.70	
132169	05/26/2021	IRENE D GENTILE	253.25	05/26/2021	Case: 13CV000556	253.25	
Printed	392 CLARMONT RD			GARN CHECK			
	WILLOWICK	OH 44095		DEPOSIT			
				Total		253.25	
132216	05/28/2021	ALBERTELLI LAW PARTNERS O	2,762.30	05/28/2021	Case: 19CF001754	419.00	
Printed	1001 LAKESIDE AVE., #1300			mand. fees			
				SUNDRIES ACCOUNT			
				Total		253.25	

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>		
132218	CLEVELAND	OH 44114	05/28/2021	Case: 19CF001754 publicatio SUNDRIES ACCOUNT	1,778.30		
			05/28/2021	Case: 19CF001754 sheriff & SUNDRIES ACCOUNT	565.00		
Total					2,762.30		
132218	U S BANK NATIONAL ASSOC	928.00	05/28/2021	Case: 19CF001754 Judicial R SUNDRIES ACCOUNT	928.00		
Printed	P. O. Box 1038						
	CINCINNATI	OH 45201-1038					
Total					928.00		
132219	ALBERTELLI LAW PARTNERS O	281.00	05/28/2021	Case: 19CF001754 initial de DEPOSIT	281.00		
Printed	1001 LAKESIDE AVE., #1300						
	CLEVELAND	OH 44114					
Total					281.00		
132223	ROBERT J VECCHIO	57.51	05/28/2021	Case: 20DR000265 REIMB OF C RESTITUTION	57.51		
Voided	526 SUPERIOR AVE						
01/04/2023	EAST # 720						
STOP PAYMENT	CLEVELAND	OH 44114					
Total					281.00		

Created - From 01/01/2021 To 12/31/2021

CHECKS			DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
132300	06/03/2021	DREYFUSS WILLIAMS & ASSOC	124.36	06/03/2021	Case: 17CV001296	124.36
	Voided	6060 ROCKSIDE WOODS BLVD SUITE 235			REIMB OF C	
	01/04/2023				RESTITUTION	
	STOP PAYMENT	INDEPENDENCE	OH 44131			
					Total	57.51
132301	06/03/2021	JARROD WALLACE	195.06	06/03/2021	Case: 16ST003581	195.06
	Printed	892 E 144TH ST			CHECK ISSU	
		CLEVELAND	OH 44110		DEPOSIT	
					Total	124.36
132302	06/03/2021	ANGELA GALL SYDENSTRICKER	29.77	06/03/2021	Case: 17DI000562	29.77
	Printed	34280 SOUTH WINDSOR COURT H-104			REIMB OF C	
		EASTLAKE	OH 44095		RESTITUTION	
					Total	195.06
					Total	29.77

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
132526	06/16/2021	Printed	SCOTT W. SCHIFF & ASSOCIA	115 W. MAIN ST., STE 100	8.67
			COLUMBUS	OH 43215	
Total					8.67
132585	06/22/2021	Printed	MARVIN L BATTLE JR	3424 TULLAMORE RD	85.00
			CLEVELAND	OH 44118	
Total					85.00
132600	06/22/2021	Printed	TONYA D CROMWELL	4173 OKALONA RD	50.90
			CLEVELAND	OH 44121	
Total					50.90
132707	06/29/2021	Printed	AUSZTANIA WOODFORK	161 STEELE AVE, APT 226	41.70
			PAINESVILLE	OH 44077	
Total					41.70

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
132871	LEE JOSEPH	99.94	07/12/2021	Case: 20DR000566 BAL OF DEP DEPOSIT	99.94
Printed	4381 CENTER ST				
	WILLOUGHBY				
	OH 44094				
Total					99.94
133024	MICHAEL C ASSEFF	19.02	07/21/2021	Case: 21DC000002 bal of dep DEPOSIT	19.02
Printed	1991 CROCKER RD.				
	SUITE 600				
	WESTLAKE				
	OH 44145				
Total					19.02
133050	McCarthy Lebit Crystal &	18.14	07/22/2021	Case: 19DR000572 BAL OF DEP DEPOSIT	18.14
Printed	101 PROSPECT AVENUE WEST				
	1800 MIDLAND BUILDING				
	CLEVELAND				
	OH 44115				
Total					18.14
133075	KELLY B NELSON	1,553.06	07/26/2021	Case: 18CR001177 UNCLAIMED DEPOSIT	1,553.06
Printed	UNCLAIMED FUNDS				
Total					1,553.06

Total

1,553.06

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS		
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
133093	07/26/2021	REGIONAL INCOME TAX AGENC	300.00	07/26/2021	Case: 21CV000275	300.00
Printed	P O BOX 470670			REIMB CHEC		
	BROADVIEW HEIGHTS OH 44147			RESTITUTION		
				Total		300.00
133103	07/27/2021	NURENBERG PARIS HELLER &	24.70	07/26/2021	Case: 20CV001102	24.70
Printed	600 SUPERIOR AVE. E SUITE 1200			BAL OF DEP		
	CLEVELAND OH 44114			DEPOSIT		
				Total		24.70
133123	07/28/2021	ROBERTSON ANSCHUTZ SCHNEI	359.05	07/27/2021	Case: 21CF000024	359.05
Voided	2400 CHAMBER CENTER DR., SUITE 220			bal of pub		
06/27/2022	FT MITCHELL KY 41017			DEPOSIT		
				Total		359.05
133132	07/29/2021	FREDA CALES / KIMBERLY SI	25.05	07/29/2021	Case: 18CR000749	25.05
Printed	7670 S RIDGE RD.			overpaymen		
	MADISON OH 44057			DEPOSIT		
				Total		25.05
				Total		25.05

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>		
133136	07/29/2021	SCOTT W. SCHIFF & ASSOCIA	07/29/2021	Case: 19ST005044	17.64		
Printed	115 W. MAIN ST., STE 100	17.64		bal of gar			
	COLUMBUS	OH 43215		DEPOSIT			
Total					17.64		
133194	08/02/2021	AXELROD LAW OFFICE	08/02/2021	Case: 18DR000440	130.32		
Voided	7976 TYLER BLVD	130.32		REIMB CHEC			
12/16/2022	MENTOR	OH 44060		RESTITUTION			
STOP PAYMENT							
Total					130.32		
133274	08/05/2021	EMILY JACOBS	08/05/2021	Case: 12DI000241	72.85		
Printed	8115 CHADWICK CT	72.85		REIMB OF C			
	MENTOR	OH 44060		RESTITUTION			
Total					72.85		
133328	08/10/2021	PETER P MILLER	08/10/2021	Case: 17CV001109	381.10		
Printed	7049 KELSEY CT	381.10		GARN BALAN			
	KIRTLAND	OH 44094		DEPOSIT			
Total					381.10		
Total					381.10		

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>		
133374	08/12/2021			CANNON AVENI & MALCHESKY	08/11/2021	Case: 21DIO00218	61.80
	Voided			41 EAST ERIE STREET		bal of dep	
	12/16/2022			PAINESVILLE		DEPOSIT	
	STOP PAYMENT			OH 44077			
				Total			61.80
133393	08/13/2021			LARYN BRYAN	08/13/2021	Case: 21CV000556	15.40
	Printed			4176 THOMPSON ST		BAL OF DEP	
				PERRY		DEPOSIT	
				OH 44081			
				Total			15.40
133478	08/19/2021			CANNON AVENI & MALCHESKY	08/19/2021	Case: 21DIO00218	122.10
	Voided			41 EAST ERIE STREET		costs reim	
	12/16/2022			PAINESVILLE		RESTITUTION	
	STOP PAYMENT			OH 44077			
				Total			122.10
133510	08/24/2021			YENNY OCANA ZUNEIGA	08/23/2021	Case: 20DR000456	0.42
	Printed			7503 CADIE AVENUE		OVERPAYMEN	
				MENTOR		DEPOSIT	
				OH 44060			
				Total			0.42
				Total			0.42

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
<u>Date/Status</u>		<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
133580	08/26/2021	REIMER LAW	660.45	08/26/2021	Case: 21CF000102	660.45	
Printed		P. O. BOX 39696 31500 BAINBRIDGE RD SOLON			BALANCE OF DEPOSIT		
		OH 44139					
Total			660.45				
133582	08/27/2021	BEVERLY PRITCHETT	35.94	08/27/2021	Case: 21DR000161	35.94	
Printed		762 MENTOR AVE. 14 PAINESVILLE			bal of dep DEPOSIT		
		OH 44077					
Total			35.94				
133583	08/27/2021	BRITTANY A BOOKER	85.00	08/27/2021	Case: 21CR000534	85.00	
Printed		2462 E 86TH ST CLEVELAND			BOND SURCH DEPOSIT		
		OH 44104					
Total			85.00				
133677	09/01/2021	MELISSA JEAN MALLORY	93.80	09/01/2021	Case: 21DI000237	93.80	
Printed		2095 HUBBARD RD APT C MADISON			bal of dep DEPOSIT		
		OH 44057					
Total			93.80				
Total			93.80				

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
133726	09/03/2021 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201	09/03/2021	Case: 20CF000723 mand. fees SUNDRIES ACCOUNT	419.00
Total					700.00
133727	09/03/2021 Printed	LERNER, SAMPSON & ROTHFUS 120 E FOURTH STREET 8th FL CINCINNATI OH 45201	09/03/2021	Case: 20CF000723 Judicial R SUNDRIES ACCOUNT	525.00
Total					2,275.00
133740	09/03/2021 Printed	MICHAEL DAVIS JR 4520 ASPEN LAKE DR APT 102 BRUNSWICK OH 44212	09/03/2021	Case: 20CV001286 BAL OF DEP DEPOSIT	8.60
Total					8.60
133748	09/07/2021 Printed	TAURIAN J THOMAS 3555 BLANCHE	09/07/2021	Case: 2021-L-033 BALANCE OF DEPOSIT	58.70
Total					58.70

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
	CLEVELAND	OH 44110			
133837	09/13/2021	CRYSTAL M CAIN	09/10/2021	Case: 21DI000365	18.52
Printed	5595 WALNUT ST.	18.52		bal of dep	
	MENTOR-ON-LAKE	OH 44060		DEPOSIT	
Total					58.70
133919	09/17/2021	MARIA D CISNEROS	09/17/2021	Case: 21DI000212	3.14
Printed	2826 N RIDGE RD.	TRLR 84		bal of dep	
	PERRY	OH 44081		DEPOSIT	
Total					18.52
133949	09/21/2021	CHAMPS SPORTS	09/20/2021	Case: 06CRSLD000719	106.22
Printed	311 MANATEE AVE W			RESTITU	
	BRADENTON	FL 34205		RESTITUTION	
Total					3.14
Total					106.22

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>		
133952	09/21/2021	ROGERS JEWELERS	09/20/2021	Case: 06CRSLD000719	1,774.38		
Printed	7850 MENTOR AVE STE 804	1,774.38		RESTITUTU			
	MENTOR	OH 44060		RESTITUTION			
				Total	1,774.38		
133977	09/22/2021	KIMBERLY A BAIONI	09/22/2021	Case: 21DR000019	15.96		
Printed	BAIONI LAW	15.96		bal of dep			
	7445 CENTER ST			DEPOSIT			
	MENTOR	OH 44060					
				Total	15.96		
134110	09/30/2021	LEARNER, SAMPSON & ROTHFUS	09/30/2021	Case: 19CF001616	734.05		
Printed	P. O. BOX 5480	979.30		publicatio			
	CINCINNATI	OH 45201		SUNDRIES ACCOUNT			
			09/30/2021	Case: 19CF001616	245.25		
				publicatio			
				SUNDRIES ACCOUNT			
				Total	979.30		
134111	09/30/2021	LEARNER, SAMPSON & ROTHFUS	09/30/2021	Case: 19CF001616	369.50		
Printed	120 E FOURTH STREET 8th FL	684.00		Sheriff &			
				SUNDRIES ACCOUNT			
				Total	369.50		

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS	
Date/Status	Payee Name	Amount	Date	Description/Account	Amount
134117	09/30/2021				
Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201	700.00	09/30/2021	Case: 19CF001535 mand. fees SUNDRIES ACCOUNT	419.00
			09/30/2021	Case: 19CF001535 initial de DEPOSIT	281.00
		Total			684.00
134118	09/30/2021				
Printed	LERNER, SAMPSON & ROTHFUS 120 E FOURTH STREET 8th FL CINCINNATI OH 45201	1,284.15	09/30/2021	Case: 19CF001535 sheriff & SUNDRIES ACCOUNT	536.00
			09/30/2021	Case: 19CF001535 publicatio SUNDRIES ACCOUNT	748.15
		Total			1,284.15
134120	09/30/2021				
Printed	KAHN & ASSOCIATES LLC 6200 ROCKSIDE WOODS BLVD SUITE 215 INDEPENDENCE OH 44131	13.80	09/30/2021	Case: 20CV001479 BAL OF DEP DEPOSIT	13.80
		Total			13.80

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS	
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
134191 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201	700.00	10/05/2021	Case: 20CF000083 Initial de DEPOSIT	281.00
			10/05/2021	Case: 20CF000083 mand. fees SUNDRIES ACCOUNT	419.00
Total		700.00			
134192 Printed	LERNER, SAMPSON & ROTHFUS 120 E FOURTH STREET 8th FL CINCINNATI OH 45201	2,275.00	10/05/2021	Case: 20CF000083 Judicial R SUNDRIES ACCOUNT	525.00
			10/05/2021	Case: 20CF000083 sheriff & SUNDRIES ACCOUNT	959.55
			10/05/2021	Case: 20CF000083 publicatio SUNDRIES ACCOUNT	790.45
Total		2,275.00			
134213 Printed	STEVEN C PHILPOTT 732 MENTOR AVE PAINESVILLE OH 44077	85.00	10/06/2021	Case: 19CR001056 BOND SURCH DEPOSIT	85.00
Total		85.00			

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
134263	10/08/2021	MANDARICH LAW	10/08/2021	Case: 13CV001682	118.88
Printed	68 W CHURCH ST SUITE 308	118.88		Garn PE -2	
	NEWARK			DEPOSIT	
		OH 43055			
Total					118.88
134309	10/14/2021	BAIONI LAW	10/14/2021	Case: 21DR000325	129.59
Printed	7445 CENTER ST	129.59		REIMB CHEC	
	MENTOR			RESTITUTION	
		OH 44060			
Total					129.59
134340	10/18/2021	LINDA D COOPER	10/15/2021	Case: 21DI000436	62.05
Voided	77 NORTH ST CLAIR ST SUITE 100	62.05		BAL OF DEP	
12/16/2022	PAINESVILLE			DEPOSIT	
STOP PAYMENT		OH 44077			
Total					62.05
134349	10/18/2021	JAVAUN WHITTED	10/18/2021	Case: 20CR001298	20.00
Printed	2213 COLUMBUS AVE	20.00		BAL OF BON	
	ASHTABULA			DEPOSIT	
		OH 44004			
Total					20.00
Total					20.00

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
<u>Date/Status</u>		<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
134427	10/21/2021	FRANKLIN J TAYLOR JR	54.38	10/21/2021	Case: 21DI000424	54.38	
Printed		C/O 7106 LAKE RD			BAL OF DEP		
		MADISON			DEPOSIT		

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
134512	10/27/2021	Printed	RICHARDS & ASSOCIATES CO	9200 MONTGOMERY RD, MONTGOMERY STATION, BLDG 7B CINCINNATI OH 45242	64.90
Total					64.90
134551	10/29/2021	Printed	REIMER LAW	30455 SOLON RD PO BOX 39696 SOLOH OH 44139	13.97
Total					13.97
134557	10/29/2021	Printed	DAVID E KOERNER	2250 PAR LANE, APT 600 WILLOUGHBY HILLS OH 44094-0000	13.52
Total					13.52
134567	10/29/2021	Printed	KAHN & ASSOCIATES LLC	6200 ROCKSIDE WOODS BLVD SUITE 215 INDEPENDENCE OH 44131	14.12
Total					14.12
Total					14.12

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
	<u>Date/Status</u>	<u>Payee Name</u>		<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
134618	11/03/2021 Printed	ALAN R DRIFFIN 12709 DOVE AVE CLEVELAND OH 44105		85.00	11/02/2021	Case: 21CRR000875 VC & BOND DEPOSIT	85.00
				Total			85.00
134633	11/03/2021 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201		700.00	11/03/2021	Case: 19CF000576 mand fees SUNDRIES ACCOUNT initial de DEPOSIT	419.00
				Total			700.00
134634	11/03/2021 Printed	LERNER, SAMPSON & ROTHFUS 120 E FOURTH STREET 8th FL CINCINNATI OH 45201		1,525.85	11/03/2021	Case: 19CF000576 sheriff & SUNDRIES ACCOUNT publicatio SUNDRIES ACCOUNT	538.00
				Total			1,525.85
134645	11/03/2021 Printed	LERNER, SAMPSON & ROTHFUS P. O. BOX 5480		600.00	11/03/2021	Case: 20CF001075 mand. fees SUNDRIES ACCOUNT	419.00

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS	
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
	CINCINNATI	OH 45201	11/03/2021	Case: 20CF001075 Initial de DEPOSIT	181.00
Total					600.00
134688	11/05/2021	LERNER, SAMPSON & ROTHFUS	11/05/2021	Case: 19CF001568	33.72
Printed	P. O. BOX 5480	33.72		bal of dep DEPOSIT	
	CINCINNATI	OH 45201			
Total					33.72
134692	11/05/2021	DENNIS HUGEBECK	11/05/2021	Case: 78CR000029	14.00
Printed	4806 DEERFIELD PL	14.00		MUNI CRT C RESTITUTION	
	SMITHFIELD	KY 40068			
Total					14.00
134768	11/10/2021	BRITTANY A BARON	11/10/2021	Case: 19DR000519	3.18
Printed	343 W. BAGLEY ROAD SUITE 211	3.18		REIMB CHEC RESTITUTION	
	BEREA	OH 44014			
Total					3.18

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>		
134808	11/15/2021	JOHNSON MILLER & SCHMITZ	11/15/2021	Case: 2008-L-044	31.87		
Printed	635 LAKE SIDE AVE, SUITE 600	31.87		BAL OF DEP			
	CLEVELAND	OH 44113		DEPOSIT			
Total					31.87		
134812	11/15/2021	PATRICK KLING	11/15/2021	Case: 18DI000142	13.25		
Printed	8560 RIVERVIEW RD	13.25		REIMB CHEC			
	BRECKSVILLE	OH 44141		RESTITUTION			
Total					13.25		
134815	11/15/2021	MAPOTHER & MAPOTHER	11/15/2021	Case: 98CV001115	141.73		
Printed	801 W JEFFERSON ST	141.73		BALANCE OF			
	LOUISVILLE	KY 40202		DEPOSIT			
Total					141.73		
134817	11/15/2021	KIMBERLY L STRAUSS ESQ	11/15/2021	Case: 08DR000616	6.75		
Printed	3864 CENTER ROAD, SUITE A-17	6.75		BAL OF DEP			
	BRUNSWICK	OH 44212		DEPOSIT			
Total					6.75		
Total					6.75		

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>		
134824	11/16/2021 Printed	ALICE NIERENBERG 5829 BIRCHWOOD DRIVE MENTOR OH 44060	46.31	11/15/2021	Case: 06DR000564 REIMB CHEC RESTITUTION	46.31	
				Total		46.31	
134826	11/16/2021 Printed	BALONT LAW 7445 CENTER ST MENTOR OH 44060	10.00	11/16/2021	Case: 18DI000583 REIMB CHEC RESTITUTION	10.00	
				Total		10.00	
134828	11/16/2021 Printed	CHRISTOPHER J NIEKAMP 3800 Embassy Parkway 300 AKRON OH 44333	127.00	11/15/2021	Case: 20CV000917 REIMBURSEM RESTITUTION	127.00	
				Total		127.00	
134830	11/16/2021 Printed	GENESIS LITIGATION GROUP 4545 CLAWSON TANK DR, STE C CLARKSTON MI 48347	21.80	11/15/2021	Case: 20CV000849 BAL OF DEP DEPOSIT	21.80	
				Total		21.80	
				Total		21.80	

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS		
Date/Status	Payee Name	Amount	Date	Description/Account	Amount	
134832	11/16/2021 Printed	RICHARD A VADNAL 38106 THIRD STREET WILLOUGHBY OH 44094	14.70	11/15/2021 Case: 20CV000531 BALANCE OF DEPOSIT	14.70	
Total					14.70	
134834	11/16/2021 Printed	TIMOTHY J HACKING P. O. BOX 1665 PAINESVILLE OH 44077	10.00	11/15/2021 Case: 21DR000133 BAL OF DEP DEPOSIT	10.00	
Total					10.00	
134836	11/16/2021 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	11.55	11/16/2021 Case: 19CV001832 BAL OF DEP DEPOSIT	11.55	
Total					11.55	
134859	11/16/2021 Printed	ANDREW PHILLIP HUBBARD 113 DEERFIELD DR PAINESVILLE OH 44077	21.00	11/16/2021 Case: 21CV001017 BAL OF DEP DEPOSIT	21.00	
Total					21.00	

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS		
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
134909	11/19/2021	J DANIEL SCHARVILLE	11/19/2021	Case: 21CV000997	18.05	
Printed	6200 ROCKSIDE WOODS BLVD SUITE 215	18.05		BAL OF DEP		
	INDEPENDENCE	OH 44131		DEPOSIT		
Total					18.05	
135077	12/02/2021	BAIONI LAW	12/02/2021	Case: 21DR000204	107.35	
Printed	7445 CENTER ST	107.35		bal of dep		
	MENTOR	OH 44060		DEPOSIT		
Total					107.35	
135078	12/02/2021	JACOB DALING	12/02/2021	Case: 18DR000286	125.75	
Voided	13506 SHIRLEY DR	125.75		BAL OF GAL		
11/29/2022	PAINESVILLE	OH 44077		DEPOSIT		
STOP PAYMENT						
Total					125.75	
135096	12/03/2021	GREG E HINTON	12/02/2021	Case: 19DR000524	42.95	
Voided	1355 E 340TH ST	42.95		bal of dep		
08/02/2022	EASTLAKE	OH 44095		DEPOSIT		
STOP PAYMENT						
Total					42.95	
Total					42.95	

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
135155	12/07/2021 Printed	NURENBERG PARIS HELLER & 600 SUPERIOR AVE. E SUITE 1200 CLEVELAND OH 44114	12/07/2021	Case: 20CV001102 REIMB CHEC RESTITUTION	50.00
Total					50.00
135171	12/09/2021 Printed	LEARNER, SAMPSON & ROTHFUS P. O. BOX 5480 CINCINNATI OH 45201	12/09/2021	Case: 21CF000467 MANDATORY SUNDRIES ACCOUNT Case: 21CF000467 REIMB OF I DEPOSIT	419.00 281.00
Total					700.00
135181	12/09/2021 Printed	RICARDO J CARDENAS 4770 BEIDLER RD WILLOUGHBY OH 44094	12/09/2021	Case: 21CV000246 BAL OF DEP DEPOSIT	4.68
Total					4.68
135229	12/13/2021 Voided 01/10/2022	KENNETH R JOHNSON P.O. BOX 10481 CLEVELAND OH 44110	12/13/2021	Case: 21CR000148 BALANCE OF DEPOSIT	8,692.00
Total					8,692.00

Created - From 01/01/2021 To 12/31/2021

CHECKS				DETAILS	
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
135300	12/16/2021	MARGARET K.I. NOVOTNEY	12/16/2021	Case: 21DI000549	49.88
Printed	1917 LINCOLN RD	49.88		bal of dep	
	WICKLIFFE	OH 44092		DEPOSIT	
Total					8,692.00
135302	12/16/2021	RICHARD T SEMAN JR	12/16/2021	Case: 21DI000556	70.14
Printed	8500 STATION ST., SUITE 340	70.14		BALANCE OF	
	MENTOR	OH 44060		DEPOSIT	
Total					49.88
135313	12/16/2021	THE LAW OFFICE OF CHARLES	12/16/2021	Case: 20ST008474	7,146.45
Voided	6305 EMERALD PKWY	7,146.45		GARN CT CH	
01/03/2022	STOP PAYMENT	DUBLIN	OH 43016	DEPOSIT	
Total					70.14
135393	12/23/2021	LEARNER, SAMPSON & ROTHFUS	12/23/2021	Case: 19CF000415	281.00
Voided	P. O. BOX 5480	700.00		Initial de	
11/09/2022				DEPOSIT	
Total					7,146.45

Created - From 01/01/2021 To 12/31/2021

CHECKS

DETAILS

<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 45201	12/23/2021	Case: 19CF000415 mand. fees SUNDRIES ACCOUNT	419.00
Total					700.00
135394 12/23/2021	LEARNER, SAMPSON & ROTHFUS		12/23/2021	Case: 19CF000415 publicatio SUNDRIES ACCOUNT	762.25
Voided 11/09/2022 STOP PAYMENT	120 E FOURTH STREET 8th FL CINCINNATI	1,298.25 OH 45201	12/23/2021	Case: 19CF000415 sheriff & SUNDRIES ACCOUNT	536.00
Total					1,298.25
135454 12/30/2021	ASHLEY V SIMMONS		12/30/2021	Case: 21CR000810 VC & BOND DEPOSIT	85.00
Printed	14100 BALDWIN AVE EAST CLEVELAND	85.00 OH 44112			
Total					85.00
135458 12/30/2021	DONNA MASSENGIL		12/30/2021	Case: 14CR000365 RESTITUTIO RESTITUTION	250.00
Printed	4301 MURRAY AVE WILLOUGHBY	250.00 OH 44094			
Total					250.00
Total Amount					63,558.23

Created - From 01/01/2021 To 12/31/2021

CHECKS			DETAILS		
<u>Date/Status</u>	<u>Payee Name</u>	<u>Number of Checks</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>
		149			

*** END OF REPORT ***