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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>
146410	01/02/2024 Voided 05/08/2025 STOP PAYMENT	D'AMICO & JOHERL DO NOT USE 7333 CENTER STREET MENTOR OH 44060	150.00	01/02/2024	Case: 22CV000478 REIMB OF C RESTITUTION	150.00
Total						150.00
146432	01/03/2024 Printed	SPANGENBERG SHIBLEY & LIB 101 LAKESIDE AVENUE EAST # 1700 CLEVELAND OH 44114	320.00	01/03/2024	Case: 20CV001323 REIMB OF C RESTITUTION	320.00
Total						320.00
146539	01/10/2024 Printed	DAISY MOLES 5694 MIDDLE RIDGE RD MADISON OH 44057	12.48	01/10/2024	Case: 2023-L-011 REIMB CHEC RESTITUTION	12.48
Total						12.48
146604	01/11/2024 Printed	GERNER & KEARNS CO LPA 7900 TANNERS GATE LN FLORENCE KY 41042	143.64	01/11/2024	Case: 17CF000543 BAL OF DEP DEPOSIT	143.64
Total						143.64

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146623 01/12/2024 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	15.02	01/12/2024	Case: 22DR000214 REIMB CHEC RESTITUTION	15.02
Total					15.02
146667 01/16/2024 Printed	PARIS & PARIS 12910 TAFT AVE 2ND FL CLEVELAND OH 44108	5.27	01/16/2024	Case: 23CV001369 BAL OF DEP DEPOSIT	5.27
Total					5.27
146697 01/19/2024 Printed	CANNON & AVENI 10 W ERIE ST SUITE 106 PAINESVILLE OH 44077	51.34	01/19/2024	Case: 2022-L-001 BAL OF DEP DEPOSIT	51.34
Total					51.34
146795 01/26/2024 Printed	TIFFANY L DAVIS 26 KENVILLE ROAD #B CHEEKTAWAGA NY 14214	50.00	01/26/2024	Case: 05CR000083 BAL OF DEP DEPOSIT	50.00
Total					50.00

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146829 01/30/2024 Printed	CANNON & AVENI 10 W ERIE ST SUITE 106 PAINESVILLE OH 44077	61.80	01/30/2024	Case: 21DI000218 BAL OF DEP DEPOSIT	61.80
Total					61.80
146945 02/05/2024 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	13.60	02/05/2024	Case: 21DR000204 BAL OF DEP DEPOSIT	13.60
Total					13.60
146984 02/06/2024 Printed	BEATRICE P MARINKO % TOM KUNSELMAN 1935 COLLINWOOD BOULEVARD TOLEDO OH 43601	100.00	02/06/2024	Case: 93DR000687 GAL BOND C DEPOSIT	100.00
Total					100.00
146985 02/06/2024 Printed	MARK MAURUS 37081 BEECH HILLS DR WILLOUGHBY HILL OH 44094	500.00	02/06/2024	Case: 93DR001123 BOND CHECK DEPOSIT	500.00

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Total					500.00	
146986	MELVIN GRADY LAFORCE	500.00	02/06/2024	Case: 94DR000679	500.00	
Printed	412 EAST ERIE STREET			BOND CHECK		
	PAINESVILLE OH 44077			DEPOSIT		
Total					500.00	
146987	PATRICK SMEBY	500.00	02/06/2024	Case: 96DR000586	500.00	
Printed	4611 BOUGHNER ROAD			BOND CHECK		
	ROCK CREEK OH 44084			DEPOSIT		
Total					500.00	
146988	DENISE DIANE HENRY	500.00	02/06/2024	Case: 99DR000966	500.00	
Printed	2650 PLYMOUTH/GAGEVILLE			BOND CHECK		
	ASHTABULA OH 44004			DEPOSIT		
Total					500.00	

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147101 02/13/2024 Printed	THOMAS J DEMARCO 7559 MENTOR AVE APT 409 MENTOR OH 44060	213.00	02/13/2024	Case: 20CR000938 BAL OF BON DEPOSIT	213.00
Total					213.00
147102 02/13/2024 Printed	JENNIFER R SERKSNIS 1651 MENTOR AVE 3005 PAINESVILLE OH 44077	176.00	02/13/2024	Case: 21CR000929 BAL OF BON DEPOSIT	176.00
Total					176.00
147103 02/13/2024 Voided 05/08/2025 STOP PAYMENT	DENMAN LERNER & GUNDY 8039 BROADMOOR RD STE 21 MENTOR OH 44060	22.68	02/13/2024	Case: 19DR000146 BAL OF DEP DEPOSIT	22.68
Total					22.68
147106 02/13/2024 Printed	COURTNEY SMITH 481 LAWNVIEW PAINESVILLE OH 44077	541.00	02/13/2024	Case: 21CR000333 BAL OF BON DEPOSIT	541.00
Total					541.00

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147107	02/13/2024 Printed	FRED W PIETRANTOZZI 28829 COULBY COURT WICKLIFFE OH 44092	250.00	02/13/2024	Case: 04DR000480 GAL CHECK DEPOSIT	250.00
Total						250.00
147108	02/13/2024 Printed	MARCIE E PIETRANTOZZI 1765 EMPIRE RD WICKLIFFE OH 44092	250.00	02/13/2024	Case: 04DR000480 GAL CHECK DEPOSIT	250.00
Total						250.00
147109	02/13/2024 Printed	ROBERT L BOSSARD 27645 BISHOP PARK DRIVE # WILLOUGHBY HILL OH 44092	500.00	02/13/2024	Case: 95DR000572 GAL CHECK DEPOSIT	500.00
Total						500.00
147110	02/13/2024 Printed	JOHNNY LAWHORN 1900 E 30TH ST APT 205 CLEVELAND OH 44114	128.00	02/13/2024	Case: 09CR000566 BAL OF BON DEPOSIT	128.00
Total						128.00

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147111 02/13/2024 Printed	Tyesha M Stewart 914 West 43 Street ASHTABULA OH 44004	339.00	02/13/2024	Case: 09CR000640 BAL OF BON DEPOSIT	339.00
Total					339.00
147165 02/16/2024 Printed	STEVEN ANTHONY RAYER 808 GLENHURST RD WILLOWICK OH 44095	45.20	02/16/2024	Case: 24DI000022 BAL OF DEP DEPOSIT	45.20
Total					45.20
147296 02/28/2024 Printed	LLOYD & MCDANIEL, PLC P. O. BOX 23200 LOUISVILLE KY 40223	14.09	02/27/2024	Case: 23CV001693 BAL OF DEP DEPOSIT	14.09
Total					14.09
147320 02/29/2024 Printed	LLOYD & MCDANIEL, PLC P. O. BOX 23200 LOUISVILLE KY 40223	9.43	02/28/2024	Case: 23CV001533 BAL OF DEP DEPOSIT	9.43
Total					9.43

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147344 03/01/2024 Printed	LLOYD & MCDANIEL, PLC P. O. BOX 23200 LOUISVILLE KY 40223	10.00	03/01/2024	Case: 23CV000968 REIMB CHEC RESTITUTION	10.00
Total					10.00
147361 03/01/2024 Printed	RYAN LLP 55 PUBLIC SQ SUITE 2100 CLEVELAND OH 44113	300.00	03/01/2024	Case: 23CV001215 REIMB CHEC RESTITUTION	300.00
Total					300.00
147371 03/04/2024 Printed	THEODORE STITZEL JR 31624 N MARGINAL DRIVE UNIT D WILLOWICK OH 44095	46.74	03/04/2024	Case: 23DI000607 BAL OF DEP DEPOSIT	46.74
Total					46.74
147385 03/05/2024 Printed	STEPHAUN EARL E ROBINSON 19709 SHAWNEE AVENUE CLEVELAND OH 44119	189.00	03/05/2024	Case: 21CR001314 BAL OF BON DEPOSIT	189.00
Total					189.00

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147424 03/06/2024 Printed	CYNTHIA MITCHELL 10648 PROUTY RD PAINESVILLE OH 44077	4.94	03/06/2024	Case: 23DR000116 REIMB OF C RESTITUTION	4.94
Total					4.94
147467 03/11/2024 Printed	TYRA T EDMOND 13401 MILAN AVE EAST CLEVELAND OH 44112	25.00	03/11/2024	Case: 23CR001272 BOND SURCH DEPOSIT	25.00
Total					25.00
147472 03/11/2024 Printed	DREYFUSS WILLIAMS & ASSOC 6060 ROCKSIDE WOODS BLVD SUITE 235 INDEPENDENCE OH 44131	6.57	03/11/2024	Case: 23CV001451 BAL OF DEP DEPOSIT	6.57
Total					6.57
147522 03/13/2024 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	32.36	03/13/2024	Case: 24DR000001 BAL OF DEP DEPOSIT	32.36
Total					32.36

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147555 03/15/2024 Printed	LASHAWNT T GORDON 951 E 236TH ST EUCLID OH 44123	85.00	03/15/2024	Case: 24CR000180 VC/SURCHAR DEPOSIT	85.00
Total					85.00
147584 03/19/2024 Printed	STEWART & DECHANT 1940 EAST 6TH ST. SUITE 900 CLEVELAND OH 44114	300.00	03/19/2024	Case: 23CV001228 REIMB CHEC RESTITUTION	300.00
Total					300.00
147624 03/21/2024 Printed	JOSEPH C ZELENAK 6300 NORTH WATLING WAY MADISON OH 44057	202.70	03/20/2024	Case: 13CV000817 GARN PER J DEPOSIT	202.70
Total					202.70
147733 04/01/2024 Printed	KIMBERLY M SMITH 95 BRYN MAWR DRIVE PAINESVILLE OH 44077	3.74	04/01/2024	Case: 19DR000381 REIMB CK I RESTITUTION	3.74
Total					3.74

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147789	04/04/2024 Printed	MATTHEW SCOTT NADOCK 828 PENDLEY DRIVE WILLOWICK OH 44095	25.00	04/03/2024	Case: 23CR001183 BOND SURCH DEPOSIT	25.00
Total						25.00
147939	04/12/2024 Printed	SYLVANA PIA SOMOANO 100 RICHMOND ROAD CLEVELAND OH 44143	25.00	04/12/2024	Case: 23CR000903 SURCHARGE DEPOSIT	25.00
Total						25.00
147947	04/15/2024 Printed	DEVONTE MARKEL SINGLETARY 17600 CHARDON RD WILLOUGHBY OH 44094	85.00	04/12/2024	Case: 24CR000005 BAL OF DEP DEPOSIT	85.00
Total						85.00
148045	04/19/2024 Printed	LYNN B. SCHWARTZ 1188 BELL ROAD, SUITE 105 CHAGRIN FALLS OH 44022	115.10	04/19/2024	Case: 23DR000040 REIMB CHEC RESTITUTION	115.10
Total						115.10

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148098 04/24/2024 Printed	STEPHANIE E DAVIS 5699 CHARMAR DRIVE MENTOR OH 44060	32.18	04/23/2024	Case: 24DR000063 BAL OF DEP DEPOSIT	32.18
Total					32.18
148232 05/01/2024 Voided 03/07/2025 STOP PAYMENT	21st CENTURY MEDIA P. O. BOX 8003 WILLOUGHBY OH 44096	18.03	05/01/2024	Case: 22CF000678 AD# 258381 SUNDRIES ACCOUNT	18.03
Total					18.03
148313 05/08/2024 Printed	BRIAN P SCHERF 679 NORTHFIELD RD BEDFORD OH 44146	9.74	05/08/2024	Case: 22CV000753 BAL OF DEP DEPOSIT	9.74
Total					9.74
148364 05/10/2024 Printed	THE KEATING FIRM LTD 62 MILL ST GAHANNA OH 43230	300.00	05/10/2024	Case: 22CV001140 REIMB OF C RESTITUTION	300.00
Total					300.00

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148413 05/14/2024 Printed	CARDENAS RUPLE & KURT LLC 4770 BEILER RD WILLOUGHBY OH 44094	22.12	05/14/2024	Case: 22DR000118 BAL OF DEP DEPOSIT	22.12
Total					22.12
148422 05/15/2024 Printed	BRITTANY KOMES 727 DICKERSON RD WILLOUGHBY OH 44094	81.25	05/15/2024	Case: 23DR000113 BAL OF DEP DEPOSIT	81.25
Total					81.25
148473 05/20/2024 Voided 05/01/2025	PAINESVILLE MUNICIPAL COU 7 RICHMOND STREET PAINESVILLE OH 44077	80.00	05/20/2024	Case: 22CR000099 #22CRB0003 RESTITUTION	80.00
Total					80.00
148474 05/20/2024 Printed	RAYMOND J COATOAM 4124 ERIE ST WILLOUGHBY OH 44094	49.12	05/20/2024	Case: 24DI000134 BAL OF DEP DEPOSIT	49.12
Total					49.12

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148571 05/29/2024 Printed	ARCHIE R SEIBERT JR 1059 OAKWOOD BLVD PAINESVILLE OH 44077	118.00	05/28/2024	Case: 20CR000413 STATE FEES DEPOSIT	118.00
Total					118.00
148579 05/29/2024 Printed	REIMER LAW PO BOX 39696 SOLON OH 44139	83.00	05/29/2024	Case: 23CF000112 BAL OF DEP DEPOSIT	83.00
Total					83.00
148607 05/30/2024 Printed	BENJAMIN JAMES ROBINSON 37050 CHARDON RD WILLOUGHBY HILLS OH 44094	85.00	05/30/2024	Case: 23CR001212 BAL OF DEP DEPOSIT	85.00
Total					85.00
148633 05/31/2024 Printed	JERROD BROWDER SR 15320 GROVEWOOD AVE CLEVELAND OH 44110	25.00	05/31/2024	Case: 24CR000537 BAL OF BON DEPOSIT	25.00
Total					25.00

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148686	06/04/2024 Printed	NICOLE S BITTNER 1917 LINCOLN RD WICKLIFFE OH 44092	13.43	06/04/2024	Case: 13DR000626 BAL OF DEP DEPOSIT	13.43
Total						13.43
148718	06/05/2024 Printed	STEPHANIE HISER 4729 FARLEY MENTOR OH 44060	51.87	06/05/2024	Case: 13DI000258 REIMB OF C RESTITUTION	51.87
Total						51.87
148719	06/05/2024 Printed	MILKA THERESA WALKER 5000 BUTTONBUSH LN NORTH ROYALTON OH 44133	72.90	06/05/2024	Case: 18DI000573 REIMB OF C RESTITUTION	72.90
Total						72.90
148727	06/06/2024 Voided 05/08/2025 STOP PAYMENT	KUBYN & KUBYN DO NOT USE 8373 MENTOR AVENUE MENTOR OH 44060	102.09	06/06/2024	Case: 21DR000587 REIMB OF C RESTITUTION	102.09
Total						102.09

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148787	06/11/2024 Printed	OGLETREE DEAKINS NASH SMO 127 PUBLIC SQUARE, SUITE 4100 CLEVELAND OH 44114	12.16	06/11/2024	Case: 2024-L-008 BAL OF DEP DEPOSIT	12.16
Total						12.16
148788	06/11/2024 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	37.36	06/11/2024	Case: 22DR000238 REIMB CHEC RESTITUTION	37.36
Total						37.36
148795	06/12/2024 Printed	MATTHEW SCOTT NADOCK 828 PENDLEY AVE WILLOWICK OH 44095	25.00	06/12/2024	Case: 23CR001185 BOND SURCH DEPOSIT	25.00
Total						25.00
148812	06/13/2024 Voided 03/18/2025 STOP PAYMENT	KUBYN & GHASTER DO NOT USE 8373 MENTOR AVENUE MENTOR OH 44060	49.06	06/13/2024	Case: 24DI000135 BAL OF DEP DEPOSIT	49.06
Total						49.06

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148852 06/18/2024 Voided 05/08/2025 STOP PAYMENT	KUBYN & GHASTER DO NOT USE 8373 MENTOR AVENUE MENTOR OH 44060	27.22	06/17/2024	Case: 22DR000285 BAL OF DEP DEPOSIT	27.22
Total					27.22
148864 06/18/2024 Printed	ALBERTELLI LAW PARTNERS O 4807 ROCKSIDE ROAD, SUITE 200 INDEPENDENCE OH 44131	683.15	06/18/2024	Case: 23CF000524 BAL OF DEP DEPOSIT	683.15
Total					683.15
148899 06/20/2024 Voided 05/08/2025 STOP PAYMENT	KUBYN & GHASTER DO NOT USE 8373 MENTOR AVENUE MENTOR OH 44060	16.84	06/20/2024	Case: 21DI000331 BAL OF DEP DEPOSIT	16.84
Total					16.84
148905 06/21/2024 Printed	REIMER LAW PO BOX 39696 SOLON OH 44139	83.00	06/20/2024	Case: 23CF000441 BAL OF DEP DEPOSIT	83.00
Total					83.00

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148923	06/24/2024 Printed	ALBERTELLI LAW PARTNERS O 4807 ROCKSIDE ROAD, SUITE 200 INDEPENDENCE OH 44131	206.40	06/24/2024	Case: 24CF000561 BAL OF DEP DEPOSIT	206.40
Total						206.40
148942	06/25/2024 Printed	PHILIP LIVI 394 E 322ND ST WILLOWICK OH 44095-0000	400.00	06/25/2024	Case: 18RU000661 BAL OF GAL DEPOSIT	400.00
Total						400.00
148973	06/26/2024 Printed	BOYD C RIDER 6654 HAYWOOD AVENUE MADISON OH 44057	17.68	06/26/2024	Case: 23CF000840 BAL OF DEP DEPOSIT	17.68
Total						17.68
149005	06/28/2024 Printed	JAMES J KITZLER 2236 W 104TH STREET CLEVELAND OH 44102	6.00	06/28/2024	Case: 22CR000456 BAL OF BON DEPOSIT	6.00
Total						6.00

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149048 07/03/2024 Printed	MICHAEL TODD LEE 505 S MCKINLEY AVE ALLIANCE OH 44601	25.00	07/02/2024	Case: 24CR000469 BAL OF DEP DEPOSIT	25.00
Total					25.00
149059 07/03/2024 Printed	JAYSEAN MICHAEL BACCHUS 27400 MARKBARRY RD EUCLID OH 44123	25.00	07/03/2024	Case: 24CR000550 BOND SURCH DEPOSIT	25.00
Total					25.00
149061 07/03/2024 Printed	MIRANDA FIDENCIO BECERRA 596 NEWELL ST PAINESVILLE OH 44077	33.19	07/03/2024	Case: 22ST000507 OVERPAYMEN DEPOSIT	33.19
Total					33.19
149106 07/09/2024 Printed	WILES & RICHARDS 37265 EUCLID AVE. WILLOUGHBY OH 44094-5656	90.00	07/08/2024	Case: 17DI000182 REIMB OF C RESTITUTION	90.00
Total					90.00

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149142 07/10/2024 Printed	JESSICA LYNN SHAFFER 4055 KIRTLAND ROAD WILLOUGHBY OH 44094	24.86	07/10/2024	Case: 24DR000237 BAL OF DEP DEPOSIT	24.86
Total					24.86
149201 07/15/2024 Printed	MICHAEL D MCELROY 233 ELDON DR NW WARREN OH 44483	20.07	07/15/2024	Case: 22CR000594 BAL OF BON DEPOSIT	20.07
Total					20.07
149293 07/18/2024 Voided 03/06/2025 STOP PAYMENT	MICHELLE MARIE LIDDY 8001 COLONIAL DR UNIT D MENTOR OH 44060	79.03	07/18/2024	Case: 24DR000166 BAL OF DEP DEPOSIT	79.03
Total					79.03
149333 07/23/2024 Printed	VELIZAR KAZANDJIEV 32954 ALVA DR EASTLAKE OH 44095	13.67	07/23/2024	Case: 24CV000468 BAL OF DEP DEPOSIT	13.67
Total					13.67

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149340 07/23/2024 Printed	NAGER, ROMAINE & SCHNEIBE 27730 EUCLID AVENUE CLEVELAND OH 44132	300.00	07/23/2024	Case: 22CV001427 REIMB CHEC RESTITUTION	300.00
Total					300.00
149375 07/25/2024 Printed	TUROCZY BONDING 12931 BELLAIRE RD STE 4 CLEVELAND OH 44135	60.00	07/25/2024	Case: 24CR000344 VC NOLLE C DEPOSIT	60.00
Total					60.00
149426 07/30/2024 Printed	JAHMELL RESHAD GRAVES 2803 SHANNON DRIVE LOUISVILLE KY 40220	25.00	07/30/2024	Case: 23CR000337 SURCHARGE DEPOSIT	25.00
Total					25.00
149493 08/02/2024 Printed	DOUGLAS ALLEN JOSEPH II 10522 JOHNNYCAKE RIDGE RD PAINESVILLE OH 44077	114.00	08/02/2024	Case: 24DR000335 BAL OF DEP DEPOSIT	114.00
Total					114.00

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149521 08/05/2024 Printed	KLEIN & CARNEY CO LPA 55 PUBLIC SQUARE, SUITE 1200 CLEVELAND OH 44113	300.00	08/05/2024	Case: 23CV001022 REIMB CHEC RESTITUTION	300.00
Total					300.00
149585 08/08/2024 Printed	DEBORAH GEARY 5738 BIRCHWOOD DRIVE MENTOR OH 44060	100.00	08/08/2024	Case: 24DR000180 BAL OF DEP DEPOSIT	100.00
Total					100.00
149600 08/09/2024 Printed	KELVIN CURTIS LAMONT RIDD 241 E 216TH ST EUCLID OH 44123	25.00	08/09/2024	Case: 24CR000541 SURCHARGE DEPOSIT	25.00
Total					25.00
149634 08/13/2024 Printed	ALISHIA AQUILA 1895 PAISLEY RD MADISON OH 44057	86.90	08/13/2024	Case: 12DI000290 REIMB CHEC RESTITUTION	86.90
Total					86.90

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149786 08/23/2024 Printed	SLATER & ZURZ LLP 6150 OAKTREE BLVD SUITE 450 INDEPENDENCE OH 44131	18.81	08/22/2024	Case: 24CV000722 BAL OF DEP DEPOSIT	18.81
Total					18.81
149814 08/27/2024 Printed	GOLISH LAW LLC 19885 DETROIT RD #326 ROCKY RIVER OH 44116	10.93	08/27/2024	Case: 24CV000710 BAL OF DEP DEPOSIT	10.93
Total					10.93
149859 08/30/2024 Printed	MARIBETH KIRBY 349 QUENTIN ROAD WILLOWICK OH 44095	98.00	08/30/2024	Case: 24DI000304 REIMB OF C RESTITUTION	98.00
Total					98.00
149883 08/30/2024 Printed	SCOTT A FIERMAN 5432 Mayfield Rd. Suite 102 LYNDHURST OH 44124	30.97	08/30/2024	Case: 23DR000272 BAL OF DEP DEPOSIT	30.97
Total					30.97

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149886	08/30/2024	21st CENTURY MEDIA		08/30/2024	Case: 03CF001580	50.00
	Voided	P. O. BOX 8003	50.00		AD #106365	
	09/17/2025				RESTITUTION	
	STOP PAYMENT	WILLOUGHBY OH 44096				
Total						50.00
149891	08/30/2024	PADGETT LAW GROUP		08/30/2024	Case: 22CF001019	182.09
	Printed	8087 Washington Village Dr., Suite	182.09		BAL OF DEP	
		220			DEPOSIT	
		DAYTON OH 45458				
Total						182.09
149961	09/05/2024	DAVIS & YOUNG		09/05/2024	Case: 22CV000515	42.73
	Printed	35000 CHARDON RD, SUITE 100	42.73		REIMB OF C	
		WILLOUGHBY HILLS OH 44094			RESTITUTION	
Total						42.73
149970	09/05/2024	DAVIS & YOUNG		09/05/2024	Case: 22CV000515	257.27
	Printed	35000 CHARDON RD, SUITE 100	257.27		REIMB OF C	
		WILLOUGHBY HILLS OH 44094			RESTITUTION	
Total						257.27

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149988	09/05/2024 Printed	BLUE WILLIAMS 1021 MAIN ST SUITE 1950 HOUSTON TX 77002	13.66	09/05/2024	Case: 23FJ000001 BAL OF DEP DEPOSIT	13.66
Total						13.66
150001	09/06/2024 Printed	COLLINS & SCANLON LLP TIM L COLLINS ESQ 3300 TERMINAL TOWER 50 PUBLIC SQ CLEVELAND OH 44113	200.00	09/05/2024	Case: 11CF002543 PER JE 9/5 DEPOSIT	200.00
Total						200.00
150016	09/06/2024 Printed	CLYDE REED	45.00	09/06/2024	Case: 04CR000435 STATE FEES DEPOSIT	45.00
Total						45.00
150017	09/06/2024 Printed	LOUIS CATANIA	45.00	09/06/2024	Case: 04CR000490 STATE FEES DEPOSIT	45.00

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				Total	45.00	
150018 09/06/2024 Printed	DANILA MILLER	45.00	09/06/2024	Case: 04CR000518 STATE FEES DEPOSIT	45.00	
				Total	45.00	
150019 09/06/2024 Printed	STEVE DOMONKOS	1,350.00	09/06/2024	Case: 05CR000109 BOND REL L DEPOSIT	1,350.00	
				Total	1,350.00	
150020 09/06/2024 Printed	ALI REYNOLDS	270.00	09/06/2024	Case: 05CR000200 BOND REL L DEPOSIT	270.00	
				Total	270.00	

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150021	09/06/2024 Printed	PETER EASTHON	450.00	09/06/2024	Case: 05CR000631 BOND REL L DEPOSIT	450.00
Total						450.00
150022	09/06/2024 Printed	Barbara Santiago Wile	450.00	09/06/2024	Case: 06CR000800 BOND REL L DEPOSIT	450.00
Total						450.00
150023	09/06/2024 Printed	MARIA RUSSO	900.00	09/06/2024	Case: 06CR000793 BOND REL L DEPOSIT	900.00
Total						900.00
150024	09/06/2024 Printed	MEGHAN SCANLON	450.00	09/06/2024	Case: 06CR000868 BOND REL L DEPOSIT	450.00
Total						450.00

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150025 09/06/2024 Printed	ALDO BRITTA JR 34716 Roberts EASTLAKE OH 44095	75.17	09/06/2024	Case: 08CR000261 BAL OF BON DEPOSIT	75.17
Total					75.17
150026 09/06/2024 Printed	JOHN C HARPER 35879 Vine St EASTLAKE OH 44095	120.00	09/06/2024	Case: 07CR000371 BAL OF BON DEPOSIT	120.00
Total					120.00
150027 09/06/2024 Printed	Tauhid K Nur 1228 German St ERIE PA 16503	253.50	09/06/2024	Case: 08CR000217 BAL OF BON DEPOSIT	253.50
Total					253.50
150028 09/06/2024 Printed	ANTONIO SIMMONS 10011 OSTENED AVENUE CLEVELAND OH 44108	221.50	09/06/2024	Case: 08CR000439 BAL OF BO DEPOSIT	221.50
Total					221.50

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150029 09/06/2024 Printed	EDWARD WELLS JR 1188 MELBOURNE ROAD EAST CLEVELAND OH 44112	65.00	09/06/2024	Case: 08CR000779 BAL OF BON DEPOSIT	65.00
Total					65.00
150030 09/06/2024 Printed	JENNIFER BARNES 18 SANFORD ST PAINESVILLE OH 44077	78.00	09/06/2024	Case: 20CR000071 BAL OF BON DEPOSIT	78.00
Total					78.00
150031 09/06/2024 Printed	WILLIAM O STALLWORTH JR 775 Liberty St PAINESVILLE OH 44077	141.75	09/06/2024	Case: 08CR000544 BAL OF BON DEPOSIT	141.75
Total					141.75
150032 09/09/2024 Printed	CHRISTIAN S KOLESZAR 7214 S. JESTER PLACE CONCORD OH 44077	35.30	09/06/2024	Case: 23CR001136 BAL OF BON DEPOSIT	35.30
Total					35.30

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150033 09/09/2024 Printed	CIERRA L FLETCHER 231 MARION AVE PAINESVILLE OH 44077	10.00	09/06/2024	Case: 21CR000661 OVERPAYMEN DEPOSIT	10.00	
Total					10.00	
150035 09/09/2024 Printed	LAURIE KOVATCH 2531 BENNETT RD MADISON OH 44057	0.21	09/06/2024	Case: 14CR000518 OVERPAYMEN DEPOSIT	0.21	
Total					0.21	
150073 09/10/2024 Printed	WALTER LEE FILMORE 4724 GREEN RD WARRENSVILLE HTS OH 44128	25.00	09/10/2024	Case: 24CR000539 BOND SURCH DEPOSIT	25.00	
Total					25.00	
150076 09/10/2024 Printed	DEMARCUS D MONROE 27400 CHARDON RD APT 310 WILLOUGHBY HILLS OH 44092	105.00	09/10/2024	Case: 2024-L-052 BAL OF DEP DEPOSIT	105.00	
Total					105.00	

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150085	21st CENTURY MEDIA	50.00	09/10/2024	Case: 03CF001580 AD #106365 RESTITUTION	50.00	
Voided 09/17/2025 STOP PAYMENT	P. O. BOX 8003 WILLOUGHBY OH 44096					
Total					50.00	
150103	JOSEPH C ZELENAK	96.87	09/11/2024	Case: 13CV000817 GARN PER J DEPOSIT	96.87	
Printed	6300 NORTH WATLING WAY MADISON OH 44057					
Total					96.87	
150173	WILLOUGHBY MUNICIPAL COUR	18.00	09/17/2024	Case: 22CR001163 #22CRA0233 RESTITUTION	18.00	
Voided 05/09/2025 STOP PAYMENT	4000 ERIE STREET WILLOUGHBY OH 44094					
Total					18.00	
150181	REIMER LAW	48.69	09/17/2024	Case: 08CV004036 BAL OF DEP DEPOSIT	11.54	
Printed	P. O. BOX 39696 31500 BAINBRIDGE RD					

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	SOLON	OH 44139	09/17/2024	Case: 08CV002407 BAL OF DEP DEPOSIT	13.00	
			09/17/2024	Case: 08CV001094 BAL OF DEP DEPOSIT	24.15	
Total					48.69	
150187	REIMER LAW		09/17/2024	Case: 09CV002771 BAL OF DEP DEPOSIT	33.49	
Printed	PO BOX 39696	108.49				
	SOLON	OH 44139	09/17/2024	Case: 08CV001899 GARN DEP C DEPOSIT	75.00	
Total					108.49	
150213	REIMER LAW		09/18/2024	Case: 11CV000801 BAL OF DEP DEPOSIT	21.39	
Printed	PO BOX 39696	21.39				
	SOLON	OH 44139				
Total					21.39	
150216	CLIFFORD VODICKA		09/18/2024	Case: 06CV000421 GARN PER J DEPOSIT	27.91	
Printed	35640 LAKELAND BLVD	27.91				

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	EASTLAKE		OH 44095			
				Total	27.91	
150235	ROBIN KIDD		09/18/2024	Case: 03CV001331	14.04	
Printed	6936 HIGHLAND VIEW DRIVE	14.04		BAL OF DEP DEPOSIT		
	CONCORD TOWNSHIP		OH 44077-2106			
				Total	14.04	
150243	ALLYSON M CLEMENCE		09/19/2024	Case: 06CV003096	40.00	
Printed	434 N SAINT CLAIR ST	40.00		BAL OF DEP DEPOSIT		
	PAINESVILLE		OH 44077-4106			
				Total	40.00	
150248	GERTSBURG LICATA CO		09/19/2024	Case: 22CV000935	100.00	
Printed	600 E GRANGER RD SUITE 200	100.00		A/C DEP CH DEPOSIT		
	CLEVELAND		OH 44131			
				Total	100.00	

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150277 09/23/2024 Printed	LINDSEY ECKERT/SAMUEL RUC 26 COVINGTON DR PAINESVILLE OH 44077	7.20	09/23/2024	Case: 20CR000239 PARTIAL RE RESTITUTION	7.20
Total					7.20
150320 09/25/2024 Printed	LAW OFFICE OF STACY E DAM 4247 Red Mill Valley Rd. PERRY OH 44081	32.31	09/25/2024	Case: 23DR000143 REIMB CK I RESTITUTION	32.31
Total					32.31
150397 09/30/2024 Printed	REIMER LAW PO BOX 39696 SOLON OH 44139	29.63	09/30/2024	Case: 24CF000386 BAL OF DEP DEPOSIT	29.63
Total					29.63
150398 09/30/2024 Printed	SEACRIST LAW OFFICE LLC 7445 CENTER ST MENTOR OH 44060	84.87	09/30/2024	Case: 24DR000073 BAL OF DEP DEPOSIT	84.87
Total					84.87

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150491 10/04/2024 Printed	DEPLEDGE LAW OFFICE INC 7408 CENTER STREET MENTOR OH 44060	106.82	10/04/2024	Case: 24DR000200 REIMB CK I DEPOSIT	106.82
Total					106.82
150494 10/04/2024 Printed	JOSEPH C ZELENAK 6300 NORTH WATLING WAY MADISON OH 44057	286.74	10/04/2024	Case: 13CV000817 GARN PER J DEPOSIT	96.87
			10/04/2024	Case: 13CV000817 GARN PER J DEPOSIT	189.87
Total					286.74
150525 10/08/2024 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	97.86	10/08/2024	Case: 19DI000484 BAL OF DEP DEPOSIT	25.99
			10/08/2024	Case: 21DR000034 REIMB CHEC RESTITUTION	71.87
Total					97.86
150586 10/16/2024 Voided 05/09/2025	KUBYN & GHASTER DO NOT USE 8373 MENTOR AVENUE	300.00	10/15/2024	Case: 24CV000518 REIMB CHEC RESTITUTION	300.00

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STOP PAYMENT	MENTOR		OH 44060			
Total					300.00	
150669	MARISSA GILBERT		10/18/2024	Case: 24DI000353	29.92	
Printed	4007 LANE RD	29.92		BAL OF DEP DEPOSIT		
	PAINESVILLE		OH 44077			
Total					29.92	
150689	MARY F BOWINS		10/21/2024	Case: 13DR000537	35.28	
Printed	210 HOUSE CT	35.28		BAL OF DEP DEPOSIT		
	FAIRPORT		OH 44077			
Total					35.28	
150799	DEAMONTE DESHAWN TREVIEL		10/28/2024	Case: 24CR000473	100.00	
Printed	4088 E 123RD ST	100.00		BAL OF BON DEPOSIT		
	CLEVELAND		OH 44105			
Total					100.00	

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150870 10/31/2024 Printed	LAW OFFICE OF STACY E DAM 4247 Red Mill Valley Rd. PERRY OH 44081	143.71	10/31/2024	Case: 23DI000329 REIMB CK I RESTITUTION	143.71
Total					143.71
150890 11/01/2024 Printed	CARL DONDORFER III PO BOX 993 MENTOR OH 44061	20.98	11/01/2024	End Of Period Disbursement APPRAISER FEES FOR CARL DON	20.98
Total					20.98
150932 11/04/2024 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	27.66	11/04/2024	Case: 21DR000204 REIMB CHEC RESTITUTION	27.66
Total					27.66
150986 11/06/2024 Printed	WENDY A DAVIES 1298 E 348TH EASTLAKE OH 44095	120.00	11/06/2024	Case: 12CR000669 OVERPAYMEN RESTITUTION	120.00

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Total					120.00	
151023	JOY ZEILER COURTRIGHT ESQ 3201 ENTERPRISE PARKWAY, SUITE 130 BEACHWOOD OH 44122	102.46	11/08/2024	Case: 24DI000421 REIMB CHEC RESTITUTION	102.46	
Printed						
Total					102.46	
151026	DANIELLE SHARDAE ECHOLS 473 BEULAH AVE AKRON OH 44314	64.00	11/08/2024	Case: 21CR001216 BAL OF BON DEPOSIT	64.00	
Printed						
Total					64.00	
151028	JA MARK MALIK HAYNES 6811 MAYFIELD RD APT 778 MAYFIELD HEIGHTS OH 44124	67.00	11/08/2024	Case: 22CR000412 BAL OF BO DEPOSIT	67.00	
Printed						
Total					67.00	

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151029 11/08/2024 Printed	ROOSEVELT FERGUSON 510 LEXINGTON PAINESVILLE OH 44077	225.00	11/08/2024	Case: 09CR000833 BOND LESS DEPOSIT	225.00	
Total					225.00	
151032 11/12/2024 Printed	BENJAMIN J ELLAR 1212 E MALLARD DR MADISON OH 44057	1,000.00	11/08/2024	Case: 23DR000176 GAL DEP PE DEPOSIT	1,000.00	
Total					1,000.00	
151040 11/12/2024 Printed	BAIONI LAW 7445 CENTER ST MENTOR OH 44060	102.75	11/12/2024	Case: 24DR000300 BAL OF DEP DEPOSIT	102.75	
Total					102.75	
151054 11/12/2024 Printed	WILLIAMS MOLITERNO & SCUL 2241 PINNACLE PARKWAY TWINSBURG OH 44087	300.00	11/12/2024	Case: 24CV001283 REIMB CK RESTITUTION	300.00	
Total					300.00	

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151055 11/12/2024 Printed	JOSEPH COMPOLI ESQ 612 E 185TH ST CLEVELAND OH 44119	21.69	11/12/2024	Case: 06CV002945 BAL OF DEP DEPOSIT	21.69
Total					21.69
151056 11/12/2024 Printed	MYRON WHEATLEY ESQ PO BOX 394 MADISON OH 44057	38.00	11/12/2024	Case: 01CV001342 BAL OF DEP DEPOSIT	38.00
Total					38.00
151066 11/13/2024 Printed	STEVEN L BALL ESQ 1010 OLD HENDERSON RD SUITE 1 COLUMBUS OH 43220	36.26	11/13/2024	Case: 02CV001171 BAL OF DEP DEPOSIT	36.26
Total					36.26
151115 11/18/2024 Printed	THE LAW FIRM OF PATRICK J 10 PUBLIC SQUARE WILLOUGHBY OH 44094	5.13	11/18/2024	Case: 24DR000101 REIMB OF C RESTITUTION	5.13
Total					5.13

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151130 11/19/2024 Voided 05/09/2025 STOP PAYMENT	KUBYN & GHASTER DO NOT USE 8373 MENTOR AVENUE MENTOR OH 44060	126.50	11/19/2024	Case: 24DR000162 BAL OF DEP DEPOSIT	126.50
Total					126.50
151143 11/19/2024 Printed	REIMER LAW PO BOX 39696 SOLON OH 44139	2,412.00	11/19/2024	Case: 24CF000077 REIMB PUBL SUNDRIES ACCOUNT	1,016.05
			11/19/2024	Case: 24CF000077 REIMB RA C SUNDRIES ACCOUNT	220.00
			11/19/2024	Case: 24CF000077 BAL OF DEP DEPOSIT	243.00
			11/19/2024	Case: 24CF000077 REIMB APP/ SUNDRIES ACCOUNT	513.95
			11/19/2024	Case: 24CF000077 REIMB COST SUNDRIES ACCOUNT	419.00
Total					2,412.00
151160 11/20/2024 Voided 05/09/2025 STOP PAYMENT	KUBYN & GHASTER DO NOT USE 8373 MENTOR AVENUE MENTOR OH 44060	10.98	11/20/2024	Case: 24DR000080 BAL OF DEP DEPOSIT	10.98

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Total					10.98	
151223	CLIFTON L MOSBY	11.62	11/26/2024	Case: 24CR001000 BAL OF BON DEPOSIT	11.62	
Printed	2711 RIVERSIDE AVE CLEVELAND OH 44109					
Total					11.62	
151275	ROBERT S LEACH ESQ	117.51	12/03/2024	Case: 24DI000443 REIMB CHEC RESTITUTION	117.51	
Printed	28787 RIDGE RD WICKLIFFE OH 44092					
Total					117.51	
151329	KENYADA HICKS	44.88	12/05/2024	Case: 24DI000452 BAL OF DEP DEPOSIT	44.88	
Printed	1337 FOX RUN DR APT 207 WILLOUGHBY OH 44094					
Total					44.88	
151363	AMANDA ACKER ADMINISTRATO	54,047.53	12/09/2024	Case: 22CF000589 PER JE 12/ DEPOSIT	54,047.53	
Voided 02/06/2025	C/O JOHN W SHRYOCK ESQ 30601 EUCLID AVE					

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STOP PAYMENT	WICKLIFFE		OH 44092			
Total					54,047.53	
151380	ALLSTATE INSURANCE COMPAY		12/10/2024	Case: 21CV001236	20.24	
Printed	PO BOX 650048	20.24		OVERPAYMEN		
	DALLAS TX 75265			DEPOSIT		
Total					20.24	
151381	DENMAN & LERNER CO LPA		12/10/2024	Case: 23DR000394	25.81	
Printed	8039 BROADMOOR RD, STE 21	25.81		BAL OF DEP		
	MENTOR OH 44060			DEPOSIT		
Total					25.81	
151428	KISLING NESTICO & REDICK		12/16/2024	Case: 23CV001518	31.00	
Voided	1111 SUPERIOR AVE SUITE 520	31.00		BAL OF DEP		
01/13/2025	CLEVELAND OH 44114			DEPOSIT		
STOP PAYMENT						
Total					31.00	

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DETAILS

	<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
151438	12/16/2024 Printed	STEPHANIE A RENDRICK 314 EMILY LANE WINCHESTER VA 22602	92.00	12/16/2024	Case: 14DR000294 BAL OF DEP DEPOSIT	92.00
Total						92.00
151551	12/26/2024 Voided 01/10/2025 STOP PAYMENT	BERNSTEIN BURKLEY PC 707 GRANT ST SUITE 2200 GULF TOWER PITTSBURGH PA 15219	210.00	12/26/2024	Case: 24CV001833 REIMB CK RESTITUTION	210.00
Total						210.00
151585	12/30/2024 Voided 01/02/2025 STOP PAYMENT	LAKE COUNTY RECORDER 105 MAIN STREET PAINESVILLE OH 44077	58.00	12/30/2024	Case: 24CV000968 CHECK ISSU RESTITUTION	58.00
Total						58.00
151586	12/30/2024 Printed	DAISY MOLES 5694 MIDDLE RIDGE RD MADISON OH 44057	5.44	12/30/2024	Case: 2022-L-056 REIMB CHEC RESTITUTION	5.44
Total						5.44

Created - From 01/01/2024 To 12/31/2024

CHECKS				DETAILS		
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
151587 12/30/2024 Printed	MIRIAM ABOUMERHI 5946 DORRWOOD DRIVE MENTOR OH 44060	45.48	12/30/2024	Case: 24DI000508 BAL OF DEP DEPOSIT	45.48	
Total					45.48	
151598 12/31/2024 Voided 05/20/2025 STOP PAYMENT	21st CENTURY MEDIA P. O. BOX 8003 WILLOUGHBY OH 44096	1,417.90	12/30/2024	Case: 22CF000102 AD #243374 SUNDRIES ACCOUNT	1,417.90	
Total					1,417.90	
151600 12/31/2024 Voided 01/21/2025 STOP PAYMENT	SUSAN HARTMAN MUSKA ONE SOUTH SAINT CLAIR STREET, SUITE 2-C TOLEDO OH 43604-8786	13.16	12/31/2024	Case: 24CV001592 BAL OF DEP DEPOSIT	13.16	
Total					13.16	
Total Amount		79,537.62	Total Details		79,537.62	
Number of Checks		171				

*** END OF REPORT ***