

Created - From 01/01/2023 To 12/31/2023

CHECKS			DETAILS			
Date/Status	Payee Name	Amount	Date	Description/Account	Amount	
303133	INSIGHT TITLE COMPANY ATT	1,500.00	01/10/2023	Case: 2020 CV 02171 CIVIL R	500.00	
Printed	20600 CHARGRIN BOULEVARD SUITE 1111 BEACHWOOD OH 44122		01/10/2023	Case: 2016 CV 05379 CIVIL R CIVIL DEPOSIT-CDEP	500.00	
			01/10/2023	Case: 2019 CV 03949 CIVIL R CIVIL DEPOSIT-CDEP	500.00	
Total					1,500.00	
303215	PATRICK A MALONEY	81.00	01/06/2023	Case: 2021 CV 03713 CIVIL R	81.00	
Printed	545 W MARKET STREET SUITE 301 LIMA OH 45801			CIVIL DEPOSIT-CDEP		
Total					81.00	
303223	RICHARD P GABELMAN	81.00	01/06/2023	Case: 2022 CV 00651 CIVIL R	81.00	
Printed	7162 READING ROAD CINCINNATI OH 45237			CIVIL DEPOSIT-CDEP		
Total					81.00	

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303340	MUSTAFA HAMMETT	50.00	01/13/2023	Case: 2022 CV 03589 CIVIL R CIVIL DEPOSIT-CDEP	50.00	
Printed	4032 MAIN STREET APT 1103 DAYTON OH 45405					
Total					50.00	
303388	ALAN C HOCHHEISER	22.00	01/24/2023	Case: 2020 CV 03513 CIVIL R CIVIL DEPOSIT-CDEP	22.00	
Printed	23611 CHAGRIN BLVD, SUITE 207 BEACHWOOD OH 44122					
Total					22.00	
303454	HUSSIEN HUSSEIN	19.00	01/26/2023	Case: 2022 CV 03560 CIVIL R CIVIL DEPOSIT-CDEP	19.00	
Printed	115 VOLKENAND AVE DAYTON OH 45410-2005					
Total					19.00	
303522	RICHARD P GABELMAN	29.00	01/23/2023	Case: 2022 CV 01440 CIVIL R CIVIL DEPOSIT-CDEP	29.00	
Printed	7162 READING ROAD CINCINNATI OH 45237					

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				Total	29.00	
303554	ZEYNAB RIDVANOVA		01/24/2023	Case: 2022 CV 03815	42.00	
Printed	1626 MACK AVE	42.00		CIVIL R		
	DAYTON OH 45404			CIVIL DEPOSIT-CDEP		
				Total	42.00	
303556	ALEXANDER W CLOONAN		01/31/2023	Case: 2022 CV 05063	35.00	
Printed	2625 COMMONS BOULEVARD	35.00		CIVIL R		
	BEAVERCREEK OH 45431			CIVIL DEPOSIT-CDEP		
				Total	35.00	
303557	ALFRED J DAWES		01/27/2023	Case: 2022 CV 05095	50.00	
Printed	5000 BRADENTON AVE STE 100	318.00		CIVIL R		
	DUBLIN OH 43017		01/30/2023	Case: 2022 CV 05190	59.00	
				CIVIL R		
			01/30/2023	Case: 2022 CV 05463	50.00	
				CIVIL R		
				CIVIL DEPOSIT-CDEP		

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			01/30/2023	Case: 2022 CV 05186 CIVIL R CIVIL DEPOSIT-CDEP	59.00	
			01/31/2023	Case: 2022 CV 05320 CIVIL R CIVIL DEPOSIT-CDEP	50.00	
			01/31/2023	Case: 2022 CV 05321 CIVIL R CIVIL DEPOSIT-CDEP	50.00	
Total					318.00	
303558	01/31/2023	ALLY BANK				
	Printed	LEVY & ASSOCIATES LLC 4645 EXECUTIVE DR COLUMBUS OH 43220	569.65	01/30/2023	Case: 2021 EX 71365 CIVIL P CIVIL DEPOSIT-CDEP	
				01/30/2023	Case: 2021 EX 71365 CIVIL P CIVIL DEPOSIT-CDEP	
Total					569.65	
303559	01/31/2023	ALLY FINANCIAL INC				
	Printed	C/O LEVY & ASSOCIATES LLC 4645 EXECUTIVE DRIVE COLUMBUS OH 43220-0000	343.88	01/27/2023	Case: 2022 EX 71801 CIVIL P CIVIL DEPOSIT-CDEP	
Total					343.88	

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303560 01/31/2023 Printed	AMY LYNN CONNORS 1556 NESBIT DRIVE NIAGARA FALLS NY 14304	41.00	01/30/2023	Case: 2022 CV 04295 CIVIL R CIVIL DEPOSIT-CDEP	41.00	
Total					41.00	
303561 01/31/2023 Printed	ANDREW H JOHNSTON 215 WEST WATER STREET TROY OH 45373	81.00	01/30/2023	Case: 2022 CV 00393 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
Total					81.00	
303562 01/31/2023 Printed	ANTHONY J HUSPASKA STENGER & STENGER 2618 EAST PARIS AVE SE GRAND RAPIDS MI 49546	50.00	01/30/2023	Case: 2022 CV 05462 CIVIL R CIVIL DEPOSIT-CDEP	50.00	
Total					50.00	
303563 01/31/2023 Printed	AUTOVEST LLC C/O LEVY & ASSOCIATES LLC 4645 EXECUTIVE DRIVE COLUMBUS OH 43220-0000	265.09	01/30/2023	Case: 2021 EX 71185 CIVIL P CIVIL DEPOSIT-CDEP	265.09	
Total					265.09	

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303564	01/31/2023	AUTOVEST LLC		01/27/2023	Case: 2012 EX 59330	329.17
Printed	C/O SLOVIN & ASSOCIATES CO., LPA 644 LINN STREET, SUITE 720 CINCINNATI OH 45203-0000	329.17			CIVIL P CIVIL DEPOSIT-CDEP	
					Total	329.17
303565	01/31/2023	BANK OF AMERICA		01/27/2023	Case: 2022 EX 71646	34.75
Printed	C/O YALE R LEVY 4645 EXECUTIVE DRIVE COLUMBUS OH 43220-0287	112.63			CIVIL P CIVIL DEPOSIT-CDEP	
				01/30/2023	Case: 2022 EX 71646	38.35
					CIVIL P CIVIL DEPOSIT-CDEP	
				01/31/2023	Case: 2022 EX 71646	39.53
					CIVIL P CIVIL DEPOSIT-CDEP	
					Total	112.63
303566	01/31/2023	BARRY W MANCZ		01/30/2023	Case: 2022 CV 04875	37.00
Printed	2160 KETTERING TOWER DAYTON OH 45423	37.00			CIVIL R CIVIL DEPOSIT-CDEP	
					Total	37.00

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303567 01/31/2023 Printed	BENEFICIAL OHIO INC C/O JAVITCH BLOCK, LLC 1100 SUPERIOR AVE, 19TH FLOOR CLEVELAND OH 44114-2518	176.81	01/27/2023	Case: 2009 EX 54297 CIVIL P CIVIL DEPOSIT-CDEP	176.81	
Total					176.81	
303568 01/31/2023 Printed	BENITA J WENZLER 4549 PRESIDENTIAL WAY KETTERING OH 45429	35.00	01/30/2023	Case: 2022 CV 03649 CIVIL R CIVIL DEPOSIT-CDEP	35.00	
Total					35.00	
303569 01/31/2023 Printed	CACH LLC C/O REIMER LAW C PO BOX 39696 SOLOM OH 44139	94.64	01/30/2023	Case: 2015 EX 64536 CIVIL P CIVIL DEPOSIT-CDEP	94.64	
Total					94.64	
303570 01/31/2023 Printed	CADLEROCK III, LLC C/O JE 100 NORTH CENTER STREET NEWTON FALLS OH 44444-1321	94.54	01/30/2023	Case: 2011 EX 57806 CIVIL P CIVIL DEPOSIT-CDEP	94.54	
Total					94.54	

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303571 01/31/2023 Printed	CAG ACCEPTANCE LLC C/O LEVY AND ASSOCIATES PO BOX 182423 COLUMBUS OH 43218-2423	108.96	01/30/2023	Case: 2022 EX 71802 CIVIL P CIVIL DEPOSIT-CDEP	108.96	
Total					108.96	
303572 01/31/2023 Printed	CAPITAL AUTO CREDIT LLC C/O KEITH D WEINER & ASSOC 1100 SUPERIOR AVE EAST, SUITE 1100 CLEVELAND OH 44114	933.09	01/30/2023	Case: 2022 EX 72135 CIVIL P CIVIL DEPOSIT-CDEP	205.80	
			01/30/2023	Case: 2022 EX 72000 CIVIL P CIVIL DEPOSIT-CDEP	260.13	
			01/31/2023	Case: 2021 EX 71561 CIVIL P CIVIL DEPOSIT-CDEP	467.16	
Total					933.09	
303574 01/31/2023 Printed	CAPITAL ONE BANK USA C/O WELTMAN WEINBERG & REIS P O BOX 93596 CLEVELAND OH 44101	797.78	01/27/2023	Case: 2021 EX 70648 CIVIL P CIVIL DEPOSIT-CDEP	137.96	
			01/27/2023	Case: 2022 EX 72465 CIVIL P CIVIL DEPOSIT-CDEP	323.86	
			01/31/2023	Case: 2022 EX 72465 CIVIL P CIVIL DEPOSIT-CDEP	335.96	
Total					797.78	

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303575	01/31/2023	CARLA M ALLEN		01/30/2023	Case: 2022 CV 01213	413.00
	Printed	PO BOX 165028	633.00		CIVIL R	
		COLUMBUS OH 43216		01/30/2023	Case: 2022 CV 01213	220.00
					CIVIL R	
					CIVIL	
					DEPOSIT-REALAUCTION.C	
Total					633.00	
303576	01/31/2023	CAVALRY SPV I, LLC		01/27/2023	Case: 2021 EX 70712	76.85
	Printed	C/O LEVY & ASSOCIATES LLC	76.85		CIVIL P	
		4645 EXECUTIVE DR			CIVIL DEPOSIT-CDEP	
		COLUMBUS OH 43220				
Total					76.85	
303577	01/31/2023	CHRISTOPHER C GREEN		01/31/2023	Case: 2022 CV 04646	63.00
	Printed	400 WAYNE AVE	63.00		CIVIL R	
		PO BOX 8750			CIVIL DEPOSIT-CDEP	
		DAYTON OH 45401-8750				
Total					63.00	
303578	01/31/2023	CHRISTOPHER C GREEN		01/27/2023	Case: 2022 CV 05672	69.00
	Printed	400 WAYNE AVE	69.00		CIVIL R	
					CIVIL DEPOSIT-CDEP	

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	DAYTON OH 45410					
				Total	69.00	
303579 01/31/2023 Printed	CITIBANK NA C/O WELTMAN, WEINBERG & REIS P.O. BOX 93784 CLEVELAND OH 44101	321.81	01/27/2023	Case: 2022 EX 72541 CIVIL P CIVIL DEPOSIT-CDEP	107.27	
			01/30/2023	Case: 2022 EX 72541 CIVIL P CIVIL DEPOSIT-CDEP	107.27	
			01/30/2023	Case: 2022 EX 72541 CIVIL P CIVIL DEPOSIT-CDEP	107.27	
				Total	321.81	
303580 01/31/2023 Printed	CLARICE MADDOX 814 SUNNYVIEW AVE DAYTON OH 45406	8.00	01/31/2023	Case: 2022 CV 02748 CIVIL R CIVIL DEPOSIT-CDEP	8.00	
				Total	8.00	
303581 01/31/2023 Printed	CLIFF G BABCOCK REIMER ARNOVITZ CHERNECK & JEFFREY 31500 BAINBRIDGE RD, STE 100 SOLON OH 44139-2276	35.00	01/30/2023	Case: 2022 CV 04327 CIVIL R CIVIL DEPOSIT-CDEP	35.00	

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				Total	35.00	
303582	01/31/2023	COLLINS ASSET GROUP, LLC.		01/31/2023	Case: 2022 EX 72188	73.50
Printed	C/O NEIL C SANDER	73.50			CIVIL P	
	100 SOUTH FOURTH ST SUITE 100				CIVIL DEPOSIT-CDEP	
	COLUMBUS OH 43215					
				Total		73.50
303583	01/31/2023	CREDIT ACCEPTANCE CORPORA		01/31/2023	Case: 2021 EX 71239	242.60
Printed	C/O CARLILE PATCHEN & MURPHY LLP	242.60			CIVIL P	
	950 GOODALE BLVD SUITE 200				CIVIL DEPOSIT-CDEP	
	COLUMBUS OH 43212					
				Total		242.60
303584	01/31/2023	CREDIT ACCEPTANCE CORPORA		01/27/2023	Case: 2018 EX 67482	209.26
Printed	C/O LEVY & ASSOC LLC	553.63			CIVIL P	
	4645 EXECUTIVE DR				CIVIL DEPOSIT-CDEP	
	COLUMBUS OH 43220			01/27/2023	Case: 2019 EX 68901	173.64
					CIVIL P	
					CIVIL DEPOSIT-CDEP	
				01/27/2023	Case: 2020 EX 69732	170.73
					CIVIL P	
					CIVIL DEPOSIT-CDEP	
				Total		553.63

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303585	01/31/2023	CREDIT ACCEPTANCE CORPORA				
	Printed	C/O LEVY & ASSOC LLC P O BOX 182423 COLUMBUS OH 43218-2423	2,696.49	01/27/2023	Case: 2022 EX 72287 CIVIL P CIVIL DEPOSIT-CDEP	104.25
				01/30/2023	Case: 2018 EX 67482 CIVIL P CIVIL DEPOSIT-CDEP	201.81
				01/30/2023	Case: 2022 EX 72526 CIVIL P CIVIL DEPOSIT-CDEP	1,374.33
				01/30/2023	Case: 2022 EX 72287 CIVIL P CIVIL DEPOSIT-CDEP	164.17
				01/30/2023	Case: 2016 EX 65830 CIVIL P CIVIL DEPOSIT-CDEP	290.24
				01/31/2023	Case: 2022 EX 72287 CIVIL P CIVIL DEPOSIT-CDEP	127.98
				01/31/2023	Case: 2018 EX 67482 CIVIL P CIVIL DEPOSIT-CDEP	234.94
				01/31/2023	Case: 2018 EX 67482 CIVIL P CIVIL DEPOSIT-CDEP	198.77
					Total	2,696.49
303586	01/31/2023	CREDIT CORP SOLUTIONS INC				
	Printed	C/O LEVY & ASSOC LLC P.O. BOX 182423	445.90	01/27/2023	Case: 2021 EX 71102 CIVIL P CIVIL DEPOSIT-CDEP	170.01

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	COLUMBUS OH 43218-2423		01/30/2023	Case: 2021 EX 71102 CIVIL P CIVIL DEPOSIT-CDEP	107.05	
			01/30/2023	Case: 2021 EX 71102 CIVIL P CIVIL DEPOSIT-CDEP	168.84	
Total					445.90	
303587	CREDIT INVESTMENTS INC		01/30/2023	Case: 2016 EX 65910 CIVIL P CIVIL DEPOSIT-CDEP	46.29	
Printed	C/O LEVY AND ASSOCIATES 4645 EXECUTIVE DRIVE COLUMBUS OH 43220	501.53	01/30/2023	Case: 2012 EX 59115 CIVIL P CIVIL DEPOSIT-CDEP	22.16	
			01/30/2023	Case: 2015 EX 64324 CIVIL P CIVIL DEPOSIT-CDEP	433.08	
Total					501.53	
303588	CREDIT INVESTMENTS, INC.		01/30/2023	Case: 2016 EX 65910 CIVIL P CIVIL DEPOSIT-CDEP	52.81	
Printed	C/O LEVY & ASSOCIATES, LLC 4645 EXECUTIVE DR. COLUMBUS OH 43220	201.21	01/31/2023	Case: 2015 EX 64319 CIVIL P CIVIL DEPOSIT-CDEP	148.40	
Total					201.21	

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303589	01/31/2023	CREDIT INVESTMENTS, INC.	39.74	01/27/2023	Case: 2016 EX 65910 CIVIL P CIVIL DEPOSIT-CDEP	39.74
Printed	C/O LEVY & ASSOC LLC P O BOX 182423 COLUMBUS OH 43218-2423					
					Total	39.74
303590	01/31/2023	CRESCENT BANK AND TRUST	276.86	01/27/2023	Case: 2021 EX 70726 CIVIL P CIVIL DEPOSIT-CDEP	276.86
Printed	C/O LEVY & ASSOCIATES 4645 EXECUTIVE DRIVE COLUMBUS OH 43220					
					Total	276.86
303591	01/31/2023	CROWN ASSET MANAGEMENT, L	300.68	01/30/2023	Case: 2021 EX 71186 CIVIL P CIVIL DEPOSIT-CDEP	300.68
Voided 06/04/2024 VOIDED	C/O YALE LEVY 4645 EXECUTIVE DRIVE COLUMBUS OH 43220					
					Total	300.68
303592	01/31/2023	CRYSTAL M DUPLAY	34.00	01/30/2023	Case: 2022 CV 01586 CIVIL R CIVIL DEPOSIT-CDEP	34.00
Printed	1000 CLIFF MINE ROAD SUITE 300 PITTSBURG PA 15275					
					Total	34.00

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303593 01/31/2023 Printed	DANIEL MAHLE 1236 EPWORTH AVE DAYTON OH 45410	1,957.69	01/27/2023	Case: 2022 EX 72707 CIVIL R CIVIL DEPOSIT-CDEP	1,957.69	
Total					1,957.69	
303595 01/31/2023 Printed	DAVID M DUWEL 130 W 2ND STREET SUITE 2101 DAYTON OH 45402	81.00	01/30/2023	Case: 2018 CV 02977 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
Total					81.00	
303596 01/31/2023 Printed	DAVID M RICKERT 110 NORTH MAIN STREET SUITE 1000 DAYTON OH 45402	81.00	01/30/2023	Case: 2022 CV 04834 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
Total					81.00	
303597 01/31/2023 Printed	DAVID MULLEN P.O. BOX 3006 NEW ALBANY OH 43054	40.00	01/27/2023	Case: 2022 CV 03879 CIVIL R CIVIL DEPOSIT-CDEP	40.00	
Total					40.00	

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303598	DAVID T BRADY		01/30/2023	Case: 2022 CV 01263	566.00	
Printed	LAW OFFICES OF MANBIR S SANDHU, LLC	840.00		CIVIL R		
	1213 PROSPECT AVENUE, SUITE 300		01/30/2023	Case: 2022 CV 01263	220.00	
	CLEVELAND OH 44115			CIVIL R		
				CIVIL		
				DEPOSIT-REALAUCTION.C		
			01/30/2023	Case: 2021 CV 02238	54.00	
				CIVIL R		
				CIVIL DEPOSIT-CDEP		
				Total	840.00	
303599	DAY AIR CREDIT UNION		01/27/2023	Case: 2020 EX 70397	345.28	
Printed	C/O STULTZ & STEPHAN	390.19		CIVIL P		
	P.O. BOX 400		01/30/2023	Case: 2022 EX 72413	44.91	
	TIFFIN OH 44883			CIVIL P		
				CIVIL DEPOSIT-CDEP		
				Total	390.19	
303600	DAY AIR CREDIT UNION		01/27/2023	Case: 2017 EX 66718	77.71	
Printed	C/O STEPHEN D MILES	661.99		CIVIL P		
	18 W MONUMENT AVE		01/30/2023	Case: 2018 EX 67834	220.00	
	DAYTON OH 45402			CIVIL P		
				CIVIL DEPOSIT-CDEP		

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			01/30/2023	Case: 2017 EX 66718 CIVIL P CIVIL DEPOSIT-CDEP	48.40	
			01/31/2023	Case: 2018 EX 67834 CIVIL P CIVIL DEPOSIT-CDEP	142.61	
			01/31/2023	Case: 2018 EX 67834 CIVIL P CIVIL DEPOSIT-CDEP	173.27	
Total					661.99	
303601	01/31/2023	DAY AIR CREDIT UNION, INC	01/30/2023	Case: 2022 EX 72187 CIVIL P CIVIL DEPOSIT-CDEP	347.81	
	Printed	C/O STULTZ & STEPHAN, LTD 106 E MARKET ST TIFFIN OH 44883	347.81			
Total					347.81	
303604	01/31/2023	DISCOVER BANK	01/27/2023	Case: 2016 EX 66009 CIVIL P CIVIL DEPOSIT-CDEP	336.09	
	Printed	C/O WELTMAN WEINBERG REIS P.O. BOX 93596 CLEVELAND OH 44101	651.51			
			01/31/2023	Case: 2017 EX 66386 CIVIL P CIVIL DEPOSIT-CDEP	315.42	
Total					651.51	

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303605	DISCOVER BANK		01/27/2023	Case: 2020 EX 69716	321.29
		2,372.22		CIVIL P	
Printed	C/O WELTMAN WEINBERG & REIS			CIVIL DEPOSIT-CDEP	
	5000 BRADENTON AVENUE				
	SUITE 100				
	DUBLIN OH 43017		01/27/2023	Case: 2020 EX 70391	293.27
				CIVIL P	
				CIVIL DEPOSIT-CDEP	
			01/27/2023	Case: 2020 EX 70400	288.32
				CIVIL P	
				CIVIL DEPOSIT-CDEP	
			01/27/2023	Case: 2021 EX 71504	37.04
				CIVIL P	
				CIVIL DEPOSIT-CDEP	
			01/27/2023	Case: 2022 EX 72048	122.73
				CIVIL P	
				CIVIL DEPOSIT-CDEP	
			01/27/2023	Case: 2022 EX 71602	499.99
				CIVIL P	
				CIVIL DEPOSIT-CDEP	
			01/30/2023	Case: 2016 EX 66009	300.74
				CIVIL P	
				CIVIL DEPOSIT-CDEP	
			01/30/2023	Case: 2021 EX 70753	3.63
				CIVIL P	
				CIVIL DEPOSIT-CDEP	
			01/31/2023	Case: 2022 EX 71602	505.21
				CIVIL P	
				CIVIL DEPOSIT-CDEP	
Total					2,372.22

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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>	
303628 01/31/2023 Printed	JACOB J BEAUSAY 7650 RIVERS EDGE DRIVE, SUITE 150 COLUMBUS OH 43235	41.00	01/27/2023	Case: 2021 CV 04609 CIVIL R CIVIL DEPOSIT-CDEP	41.00	
Total					41.00	
303688 01/31/2023 Printed	MUSTAFA HAMMETT 3815 PARK OVERLOOK DRIVE APT 109 BEAVERCREEK OH 45431	34.00	01/30/2023	Case: 2022 CV 02656 CIVIL R CIVIL DEPOSIT-CDEP	34.00	
Total					34.00	
303712 01/31/2023 Printed	RICHARD P GABELMAN 7162 READING ROAD CINCINNATI OH 45237	81.00	01/31/2023	Case: 2022 CV 00733 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
Total					81.00	
303756 02/01/2023 Printed	MATHIAS H HECK, JR. /MONT DCR & TITLE	285.00	02/01/2023	End Of Period Disbursement MONTGOMERY COUNTY PROSECUTO	285.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
				Total	285.00	
303944	MEJIA MARCO		02/03/2023	Case: 2022 CV 05219	16.00	
Printed	125 MILTON ST	16.00		CIVIL R		
	DAYTON OH 45403			CIVIL DEPOSIT-CDEP		
				Total	16.00	
304027	BENJAMIN M RODRIGUEZ		02/14/2023	Case: 2022 CV 03576	220.00	
Printed	BROCK & SCOTT PLLC	875.00		CIVIL R		
	6725 MIAMI AVE., SUITE 202			CIVIL		
	CINCINNATI OH 45243		02/14/2023	Case: 2022 CV 03576	223.00	
				CIVIL R		
			02/14/2023	Case: 2022 CV 03058	220.00	
				CIVIL R		
				CIVIL		
			02/14/2023	Case: 2022 CV 03058	212.00	
				CIVIL R		
				CIVIL DEPOSIT-CDEP		
				Total	875.00	
304031	BRENDA S COMPTON		02/15/2023	Case: 2022 CV 03868	19.00	
Printed	500 S PAUL LAURENCE DUNBAR ST	19.00		CIVIL R		
				CIVIL DEPOSIT-CDEP		

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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>	
	DAYTON OH 45402					
				Total	19.00	
304077 02/16/2023 Printed	JIM L HARDIN 2830 VICTORY PARKWAY CINCINNATI OH 45206-0000	40.00	02/13/2023	Case: 2022 CV 04897 CIVIL R CIVIL DEPOSIT-CDEP	40.00	
				Total	40.00	
304079 02/16/2023 Printed	JOHN LUMPKIN 1258 HOOK ESTATE DAYTON OH 45405	26.00	02/13/2023	Case: 2021 CV 01265 CIVIL R CIVIL DEPOSIT-CDEP	18.00	
			02/13/2023	Case: 2021 CV 01265 CIVIL R CIVIL DEPOSIT-CDEP	8.00	
				Total	26.00	
304085 02/16/2023 Printed	JOSHUA J EPLING PO BOX 39696 SOLON OH 44139	1,365.00	02/10/2023	Case: 2020 CV 04106 CIVIL R CIVIL DEPOSIT-CDEP	1,365.00	
				Total	1,365.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
304092 02/16/2023 Printed	LARRY L HILL III 38 BURGESS AVE DAYTON OH 45415	1,487.03	02/14/2023	Case: 2013 EX 61120 CIVIL R CIVIL DEPOSIT-CDEP	1,487.03	
Total					1,487.03	
304093 02/16/2023 Printed	LLOYD C KEMP JR 3593 ST JAMES AVE DAYTON OH 45406	18.00	02/15/2023	Case: 2022 CV 00142 CIVIL R CIVIL DEPOSIT-CDEP	18.00	
Total					18.00	
304100 02/16/2023 Printed	MATTHEW C WORKMAN ATTORNEY AT LAW 55 PUBLIC SQUARE STE 800 CLEVELAND OH 44113	30.79	02/13/2023	Case: 2023 CV 00018 CIVIL R CIVIL DEPOSIT-CDEP	30.79	
Total					30.79	
304126 02/16/2023 Printed	RAINSKY PROFESSIONAL PAIN 1205 CARLISLE AVENUE DAYTON OH 45420	30.75	02/13/2023	Case: 2022 CV 05072 CIVIL R CIVIL DEPOSIT-CDEP	30.75	
Total					30.75	

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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>	
304127 02/16/2023 Printed	RAMON GARCIA 3130 E 4TH STREET DAYTON OH 45403	12.00	02/16/2023	Case: 2022 CV 04899 CIVIL R CIVIL DEPOSIT-CDEP	12.00	
Total					12.00	
304135 02/16/2023 Printed	ROBERT H. YOUNG BROCK & SCOTT, PLLC 2001 NW 64TH STREET, #130 FT LAUDERDALE FL 33309	391.00	02/15/2023	Case: 2022 CV 03222 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
			02/15/2023	Case: 2022 CV 03222 CIVIL R CIVIL DEPOSIT-CDEP	171.00	
Total					391.00	
304329 02/24/2023 Printed	COX MEDIA GROUP OHIO ATTENTION ACCOUNTS RECEIVABLE 1611 SOUTH MAIN STREET DAYTON OH 45409	1,320.00	02/24/2023	Case: 2022 CV 05238 PROOF CIVIL COSTS REIMBURSEMENT	660.00	
			02/24/2023	Case: 2022 CV 02044 PROOF CIVIL COSTS REIMBURSEMENT	660.00	
Total					1,320.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
304335	02/24/2023	RICHARD P GABELMAN	02/24/2023	Case: 2022 CV 00733	122.00	
Printed	7162 READING ROAD	122.00		CIVIL		
	CINCINNATI OH 45237			CIVIL COSTS REIMBURSEMENT		
Total					122.00	
304374	02/28/2023	MICHAEL COLSTON	02/27/2023	Case: 2022 CV 03358	44.75	
Printed	430 OUTER BELLE DRIVE	44.75		CIVIL R		
	TROTWOOD OH 45426			CIVIL DEPOSIT-CDEP		
Total					44.75	
304485	03/06/2023	EDDIE TRIBBLE	03/01/2023	Case: 2020 CV 00944	12.00	
Printed	3926 PRESCOTT AVE	12.00		CIVIL R		
	DAYTON OH 45406			CIVIL DEPOSIT-CDEP		
Total					12.00	
304486	03/06/2023	ELLA MAE HARDY	03/02/2023	Case: 2022 CV 03385	771.00	
Printed	311 BOLANDER AVE	771.00		CIVIL R		
	311 BOLANDER AVE			CIVIL DEPOSIT-CDEP		

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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>	
	DAYTON OH 45417					
Total					771.00	
304590	ROBERT H. YOUNG		03/01/2023	Case: 2018 CV 02501	1,084.00	
Printed	BROCK & SCOTT, PLLC 2001 NW 64TH STREET, #130 FT LAUDERDALE FL 33309	1,084.00		CIVIL R CIVIL DEPOSIT-CDEP		
Total					1,084.00	
304591	ROBERT L SULLIVAN		03/02/2023	Case: 2022 CV 04117	15.00	
Printed	647 LONGVALE DR DAYTON OH 45417-8322	15.00		CIVIL R CIVIL DEPOSIT-CDEP		
Total					15.00	
304597	SCOTT W SCHIFF & ASSOCS		03/03/2023	Case: 2022 CV 01899	40.00	
Voided 05/14/2024 STALE DATED CHECK	115 W MAIN ST COLUMBUS OH 43215	40.00		CIVIL R CIVIL DEPOSIT-CDEP		
Total					40.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
304659 03/07/2023 Printed	STEFANIE L DEKA MCGLINCHEY STAFFORD 3401 TUTTLE RD, STE 200 CLEVELAND OH 44122	371.00	03/06/2023	Case: 2022 CV 05026 CIVIL R CIVIL DEPOSIT-CDEP	371.00	
Total					371.00	
304660 03/07/2023 Printed	STUART CRAIG VAUGHN 740 LEA AVENUE MAIMISBURG OH 45342	14.00	03/06/2023	Case: 2022 CV 03360 CIVIL R CIVIL DEPOSIT-CDEP	14.00	
Total					14.00	
304670 03/07/2023 Printed	MATHIAS H HECK, JR. /MONT DCR & TITLE	285.00	03/07/2023	End Of Period Disbursement MONTGOMERY COUNTY PROSECUTO	285.00	
Total					285.00	
304684 03/10/2023 Printed	BLAKE L MCCROSKEY 6795 GRENOBLE DRIVE STE. D CENTERVILLE OH 45459	40.00	03/08/2023	Case: 2022 CV 03774 CIVIL R CIVIL DEPOSIT-CDEP	40.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
				Total	40.00	
304689	CHRISTOPHER M NALLS		03/07/2023	Case: 2022 CV 04683	50.00	
Printed	41 WHITE ALLEN AVE	50.00		CIVIL R		
	DAYTON OH 45405			CIVIL DEPOSIT-CDEP		
				Total	50.00	
304783	JASON M PERSINGER		03/15/2023	Case: 2022 CV 02401	81.00	
Printed	600 VINE STREET, SUITE 402	81.00		CIVIL R		
	CINCINNATI OH 45202			CIVIL DEPOSIT-CDEP		
				Total	81.00	
304975	TYLER J. HOFFER		03/20/2023	Case: 2023 CV 00547	58.86	
Printed	24 1/2 NORTH BROADWAY STREET	58.86		CIVIL R		
	LEBANON OH 45036			CIVIL DEPOSIT-CDEP		
				Total	58.86	

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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>	
305034 Printed	DCR ENTERPRISES LLC C/O DAVID C RADO 8891 WELLS SPRING POINT CENTERVILLE OH 45458	39.00	03/31/2023	Case: 2021 CV 03429 CIVIL R CIVIL DEPOSIT-CDEP	39.00	
Total					39.00	
305054 Printed	GILBERT L SMITH 4214 PLEASANT VIEW AVE DAYTON OH 45420-2837	9.00	03/28/2023	Case: 2022 CV 04041 CIVIL R CIVIL DEPOSIT-CDEP	9.00	
Total					9.00	
305066 Printed	JERMAINE CROWDER 38 BOLTIN STREET DAYTON OH 45403	35.59	03/29/2023	Case: 2022 CV 05830 CIVIL R CIVIL DEPOSIT-CDEP	35.59	
Total					35.59	
305137 Printed	PAMELA L GRANT 1380 AZALEA DRIVE DAYTON OH 45417	230.00	03/31/2023	Case: 2022 CV 01992 CIVIL R CIVIL DEPOSIT-CDEP	230.00	
Total					230.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
305145	RENE LAZARO	68.00	03/29/2023	Case: 2021 CV 05217 CIVIL R	29.00	
Printed	1012 XENIA AVE DAYTON OH 45410		03/29/2023	Case: 2021 CV 05188 CIVIL R CIVIL DEPOSIT-CDEP	39.00	
Total					68.00	
305168	THOMAS G WIDMAN	34.00	03/29/2023	Case: 2022 CV 04620 CIVIL R	34.00	
Printed	30 WALL STREET, 8TH FLOOR #741 NEW YORK NY 10005			CIVIL DEPOSIT-CDEP		
Total					34.00	
305214	ALEXANDRA STEPANENKO	2,000.00	04/06/2023	Case: 2021 CV 01394 CIVIL R	2,000.00	
Printed	101 DRUMMER AVENUE DAYTON OH 45403			CIVIL DEPOSIT-CDEP		
Total					2,000.00	
305235	DAMON WRIGHT	19.00	04/05/2023	Case: CA 029626 CIVIL REFUN	19.00	
Printed	1244 HIGHLAND AVE DAYTON OH 45410			CIVIL DEPOSIT-CDEP		

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
				Total	19.00	
305266	LAURA M WOODRUFF	7.00	04/04/2023	Case: CA 029498	7.00	
Printed	28 N WILKINSON STREET MULLIGAN BLDG., 2ND FL DAYTON OH 45402			CIVIL REFUN CIVIL DEPOSIT-CDEP		
				Total	7.00	
305272	MARY JANE BREWER	16.00	04/04/2023	Case: CA 029608	16.00	
Printed	533 CLIFTON DRIVE DAYTON OH 45417			CIVIL REFUN CIVIL DEPOSIT-CDEP		
				Total	16.00	
305321	WEYLIN STEWART	12.00	04/05/2023	Case: CA 029657	12.00	
Printed	1445 BEXTON LOOP COLUMBUS OH 43209			CIVIL REFUN CIVIL DEPOSIT-CDEP		
				Total	12.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
305340 04/13/2023 Printed	ADAM J STOUT 5335 FAR HILLS AVE SUITE 109 DAYTON OH 45429	81.00	04/12/2023	Case: 2021 CV 03667 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
Total					81.00	
305358 04/13/2023 Printed	BRIAN DUFFY 4805 MONTGOMERY ROAD SUITE 320 NORWOOD OH 45212-0000	71.00	04/13/2023	Case: 2023 CV 01175 CIVIL R CIVIL DEPOSIT-CDEP	71.00	
Total					71.00	
305359 04/13/2023 Printed	BRITTNAE NORTH 142 DOVER STREET DAYTON OH 45410	19.00	04/07/2023	Case: CA 029647 CIVIL REFUN CIVIL DEPOSIT-CDEP	19.00	
Total					19.00	
305385 04/13/2023 Printed	ELIZABETH BUSH 4162 RENDONDA LANE DAYTON OH 45416	9.00	04/07/2023	Case: CA 029728 CIVIL REFUN CIVIL DEPOSIT-CDEP	9.00	
Total					9.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
305396 04/13/2023 Printed	J RAWLIN PROPERTIES LLC 3203 PLAINFIELD RD DAYTON OH 45432	14.00	04/07/2023	Case: 2022 CV 04626 CIVIL R CIVIL DEPOSIT-CDEP	14.00	
Total					14.00	
305397 04/13/2023 Printed	JAMES P LANGENDORF P.O. BOX 555 SPRINGBORO OH 45066	35.68	04/13/2023	Case: 2023 CV 00950 CIVIL R CIVIL DEPOSIT-CDEP	35.68	
Total					35.68	
305398 04/13/2023 Printed	JEFFREY J. SOBECK 323 LAKESIDE AVENUE WEST SUITE 200 CLEVELAND OH 44113-1099	461.00	04/12/2023	Case: 2022 CV 04369 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
			04/12/2023	Case: 2022 CV 04369 CIVIL R CIVIL DEPOSIT-CDEP	241.00	
Total					461.00	
305461 04/13/2023 Printed	TERRY MIDLAM 8880 FREDERICK PIKE	11.00	04/07/2023	Case: CA 029634 CIVIL REFUN CIVIL DEPOSIT-CDEP	11.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
	DAYTON OH 45414					
				Total	11.00	
305512 04/20/2023 Printed	DAVID P SLOAN 1741 HOPEWELL AVE DAYTON OH 45417	42.00	04/18/2023	Case: 2022 CV 04749 CIVIL R CIVIL DEPOSIT-CDEP	42.00	
				Total	42.00	
305513 04/20/2023 Printed	DAVID T BRADY LAW OFFICES OF MANBIR S SANDHU, LLC 1213 PROSPECT AVENUE, SUITE 300 CLEVELAND OH 44115	973.00	04/14/2023	Case: 2022 CV 02611 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
			04/14/2023	Case: 2022 CV 02611 CIVIL R CIVIL DEPOSIT-CDEP	125.00	
			04/18/2023	Case: 2021 CV 01904 CIVIL R CIVIL DEPOSIT-CDEP	57.00	
			04/19/2023	Case: 2021 CV 00750 CIVIL R CIVIL DEPOSIT-CDEP	571.00	
				Total	973.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
305531 04/20/2023 Printed	INSIGHT TITLE COMPANY 20600 CHAGRIN BLVD., SUITE 1111 BEACHWOOD OH 44122	500.00	04/20/2023	Case: 2020 CV 02900 CIVIL CIVIL COSTS REIMBURSEMENT	500.00	
Total					500.00	
305536 04/20/2023 Printed	JASON M PERSINGER 600 VINE STREET, SUITE 402 CINCINNATI OH 45202	244.00	04/20/2023	Case: 2022 CV 02401 CIVIL CIVIL COSTS REIMBURSEMENT	244.00	
Total					244.00	
305547 04/20/2023 Printed	JOSHUA J EPLING PO BOX 39696 SOLON OH 44139	2,035.50	04/18/2023	Case: 2018 CV 04271 CIVIL R CIVIL DEPOSIT-CDEP	299.50	
			04/20/2023	Case: 2019 CV 05009 CIVIL R CIVIL DEPOSIT-CDEP	1,736.00	
Total					2,035.50	
305650 04/27/2023 Printed	BENJAMIN M RODRIGUEZ BROCK & SCOTT PLLC 6725 MIAMI AVE., SUITE 202	4,591.00	04/25/2023	Case: 2023 CV 01237 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	

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	CINCINNATI	OH 45243	04/25/2023	Case: 2023 CV 01237 CIVIL R CIVIL DEPOSIT-CDEP	215.00
			04/25/2023	Case: 2022 CV 03279 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00
			04/25/2023	Case: 2022 CV 03279 CIVIL R CIVIL DEPOSIT-CDEP	201.00
			04/25/2023	Case: 2022 CV 03201 CIVIL R CIVIL DEPOSIT-CDEP	148.00
			04/25/2023	Case: 2022 CV 03201 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00
			04/26/2023	Case: 2020 CV 00229 CIVIL R CIVIL DEPOSIT-CDEP	2,731.00
			04/26/2023	Case: 2022 CV 02885 CIVIL R CIVIL DEPOSIT-CDEP	416.00
			04/26/2023	Case: 2022 CV 02885 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00
Total					4,591.00

305651 04/27/2023 BENJAMIN M RODRIGUEZ 04/25/2023 Case: 2022 CV 02830 220.00
 Printed 307.00 CIVIL R
 FLAGEL & PAPAKIRK CIVIL
 SUMMIT WOODS III DEPOSIT-REALAUCTION.C
 50 E BUSINESS WAY SUITE 410

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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>	
	CINCINNATI OH 45241		04/25/2023	Case: 2022 CV 02830 CIVIL R CIVIL DEPOSIT-CDEP	87.00	
				Total	307.00	
305656 04/27/2023 Printed	BRANSON D DUNLOP GRAYDON HEAD & RITCHEY LLP 312 WALNUT STREET SUITE 1800 CINCINNATI OH 45202	55.00	04/21/2023	Case: 2023 CV 01924 CIVIL R CIVIL DEPOSIT-CDEP	55.00	
				Total	55.00	
305676 04/27/2023 Printed	DAVID T BRADY LAW OFFICES OF MANBIR S SANDHU, LLC 1213 PROSPECT AVENUE, SUITE 300 CLEVELAND OH 44115	50.00	04/26/2023	Case: 2021 CV 00027 CIVIL R CIVIL DEPOSIT-CDEP	50.00	
				Total	50.00	
305706 04/27/2023 Printed	JOSHUA J EPLING PO BOX 39696 SOLON OH 44139	2,343.00	04/25/2023	Case: 2023 CV 00873 CIVIL R CIVIL DEPOSIT-CDEP	231.00	
			04/25/2023	Case: 2023 CV 00873 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
			04/26/2023	Case: 2022 CV 00100 CIVIL R CIVIL DEPOSIT-CDEP	1,892.00	
			Total		2,343.00	
305712	L. FREDERICK SOMMER		04/21/2023	Case: 2022 CV 05404 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
Printed	124 E. THIRD STREET 5TH FLOOR DAYTON OH 45402	256.00	04/24/2023	Case: 2022 CV 04648 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
			04/25/2023	Case: 2021 CV 04540 CIVIL R CIVIL DEPOSIT-CDEP	94.00	
			Total		256.00	
305713	LINDA L FABIAN		04/25/2023	Case: 2021 CV 05215 CIVIL R CIVIL DEPOSIT-CDEP	166.16	
Printed	1635 MANETTE PLACE DAYTON OH 45410	166.16	Total		166.16	
305773	STEPHEN P RODENBECK		04/25/2023	Case: 2020 CV 03041 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
Printed	1014 VINE STREET, SUITE 2400	81.00	Total		81.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
	CINCINNATI OH 45202					
				Total	81.00	
305777	STUART M BRODY	59.00	04/27/2023	Case: 2022 CV 05610 CIVIL R CIVIL DEPOSIT-CDEP	59.00	
Printed	161 NORTH CLARK STREET SUITE 3575 CHICAGO IL 60601					
				Total	59.00	
305866	ANTONIO J SCARLATO	433.00	05/04/2023	Case: 2022 CV 04480 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
Printed	1500 WEST THIRD STREET SUITE 400 CLEVELAND OH 44113		05/04/2023	Case: 2022 CV 04480 CIVIL R CIVIL DEPOSIT-CDEP	213.00	
				Total	433.00	
305869	BENJAMIN M RODRIGUEZ	825.00	05/04/2023	Case: 2022 CV 05701 CIVIL R CIVIL DEPOSIT-CDEP	171.00	
Printed	BROCK & SCOTT PLLC 6725 MIAMI AVE., SUITE 202 CINCINNATI OH 45243		05/04/2023	Case: 2022 CV 04574 CIVIL R CIVIL DEPOSIT-CDEP	214.00	

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			05/04/2023	Case: 2022 CV 05701 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
			05/04/2023	Case: 2022 CV 04574 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
Total					825.00	
305913	05/04/2023	L. FREDERICK SOMMER				
	Printed	124 E. THIRD STREET 5TH FLOOR DAYTON OH 45402	244.00	05/04/2023	Case: 2022 CV 04648 CIVIL CIVIL COSTS REIMBURSEMENT	
Total					244.00	
305917	05/04/2023	MARK R LEMBRIGHT				
	Printed	1001 LAKESIDE AVENUE SUITE 1300 CLEVELAND OH 44114	421.00	05/04/2023	Case: 2022 CV 05709 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	
				05/04/2023	Case: 2022 CV 05709 CIVIL R CIVIL DEPOSIT-CDEP	
Total					421.00	

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306037 05/12/2023 Printed	NICHOLAS D. KRAWEC SUITE 2200 GULF TOWER 707 GRANT STREET PITTSBURGH PA 15219	55.00	05/04/2023	Case: 2021 CV 00183 CIVIL R CIVIL DEPOSIT-CDEP	55.00	
Total					55.00	
306116 05/18/2023 Printed	BENJAMIN M RODRIGUEZ BROCK & SCOTT PLLC 6725 MIAMI AVE., SUITE 202 CINCINNATI OH 45243	762.00	05/16/2023	Case: 2022 CV 02091 CIVIL R CIVIL DEPOSIT-CDEP	542.00	
			05/16/2023	Case: 2022 CV 02091 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
Total					762.00	
306137 05/18/2023 Printed	DAVID T BRADY LAW OFFICES OF MANBIR S SANDHU, LLC 1213 PROSPECT AVENUE, SUITE 300 CLEVELAND OH 44115	1,685.00	05/16/2023	Case: 2021 CV 01581 CIVIL R CIVIL DEPOSIT-CDEP	1,685.00	
Total					1,685.00	
306143 05/18/2023 Printed	DOUGLAS A HAESSIG 31500 BAINBRIDGE RD, STE 100	2,611.75	05/12/2023	Case: 2021 CV 01588 CIVIL R CIVIL DEPOSIT-CDEP	2,264.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
	SOLON		05/16/2023	Case: 2021 CV 01161 CIVIL R CIVIL DEPOSIT-CDEP	347.75	
				Total	2,611.75	
306175	KIMBERLY FULKERSON		05/16/2023	Case: 2022 CV 05013 CIVIL R	220.00	
	ALBAN & ALBAN	773.00		CIVIL DEPOSIT-REALAUCTION.C		
	380 SOUTH FIFTH STREET					
	COLUMBUS		05/16/2023	Case: 2022 CV 03808 CIVIL R CIVIL DEPOSIT-CDEP	166.00	
			05/16/2023	Case: 2022 CV 05013 CIVIL R CIVIL DEPOSIT-CDEP	167.00	
			05/16/2023	Case: 2022 CV 03808 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
				Total	773.00	
306176	L. FREDERICK SOMMER		05/15/2023	Case: 2022 CV 01481 CIVIL R	22.00	
	124 E. THIRD STREET	77.40		CIVIL DEPOSIT-CDEP		
	5TH FLOOR					
	DAYTON		05/17/2023	Case: 2023 CV 02185 CIVIL R CIVIL DEPOSIT-CDEP	55.40	
				Total	77.40	

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306213 05/18/2023 Printed	STATE OF OHIO WRIGHT STAT C/O DELEV & ASSOC 1050 DELTA AVE SUITE 1000 CINCINNATI OH 45208	454.84	05/15/2023	Case: 2019 EX 68746 CIVIL P CIVIL DEPOSIT-CDEP	454.84	
Total					454.84	
306214 05/18/2023 Printed	STEPHEN P RODENBECK 1014 VINE STREET, SUITE 2400 CINCINNATI OH 45202	244.00	05/18/2023	Case: 2020 CV 03041 CIVIL CIVIL COSTS REIMBURSEMENT	244.00	
Total					244.00	
306254 05/25/2023 Printed	ALLODIAL TITLE, LLC 2323 WEST FIFTH AVENUE, SUITE 100 COLUMBUS OH 43204	500.00	05/25/2023	Case: 2021 CV 01961 CIVIL CIVIL COSTS REIMBURSEMENT	500.00	
Total					500.00	
306258 05/25/2023 Printed	ANDRE ADAMS 727 FIRE OAKS AVE DAYTON OH 45406	5.00	05/25/2023	Case: 2022 CV 05813 CIVIL R CIVIL DEPOSIT-CDEP	5.00	
Total					5.00	

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306314	05/25/2023 Printed	JOSHUA J EPLING PO BOX 39696 SOLOH OH 44139	1,976.00	05/19/2023	Case: 2022 CV 02816 CIVIL R CIVIL DEPOSIT-CDEP	1,640.00
				05/19/2023	Case: 2022 CV 02816 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00
				05/24/2023	Case: 2019 CV 02070 CIVIL R CIVIL DEPOSIT-CDEP	50.00
				05/24/2023	Case: 2020 CV 00479 CIVIL R CIVIL DEPOSIT-CDEP	66.00
Total						1,976.00
306321	05/25/2023 Printed	L. FREDERICK SOMMER 124 E. THIRD STREET 5TH FLOOR DAYTON OH 45402	37.00	05/22/2023	Case: 2022 CV 05812 CIVIL R CIVIL DEPOSIT-CDEP	37.00
Total						37.00
306322	05/25/2023 Printed	LATRSHA ROLLINS 1119 TENNYSON AVE DAYTON OH 45406-4345	34.00	05/25/2023	Case: 2022 CV 04506 CIVIL R CIVIL DEPOSIT-CDEP	34.00
Total						34.00

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
306348 05/25/2023 Printed	MICHAEL T COLUMBUS FIRST NATIONAL PLAZA 130 W SECOND ST., SUITE 2103 DAYTON OH 45402	81.00	05/19/2023	Case: 2022 CV 04470 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
Total					81.00	
306376 05/25/2023 Printed	SCOTT S DAVIES 7416 WATERWAY DR. WAYNESVILLE OH 45068	18.46	05/18/2023	Case: 2023 CV 01843 CIVIL R CIVIL DEPOSIT-CDEP	18.46	
Total					18.46	
306410 05/31/2023 Printed	BENJAMIN M RODRIGUEZ BROCK & SCOTT PLLC 6725 MIAMI AVE., SUITE 202 CINCINNATI OH 45243	433.00	05/30/2023	Case: 2022 CV 04778 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
			05/30/2023	Case: 2022 CV 04778 CIVIL R CIVIL DEPOSIT-CDEP	213.00	
Total					433.00	
306460 05/31/2023 Printed	L. FREDERICK SOMMER 124 E. THIRD STREET 5TH FLOOR	325.00	05/30/2023	Case: 2022 CV 05183 CIVIL R CIVIL DEPOSIT-CDEP	81.00	

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	DAYTON OH 45402		05/31/2023	Case: 2022 CV 05404 CIVIL CIVIL COSTS REIMBURSEMENT	244.00	
Total					325.00	
306552 Printed	APELLES 3700 CORPORATE DRIVE SUITE 240 COLUMBUS OH 43231	60.00	06/01/2023	End Of Period Disbursement CIVIL APELLES COLLECTION	60.00	
Total					60.00	
306597 Printed	BENJAMIN M RODRIGUEZ BROCK & SCOTT PLLC 6725 MIAMI AVE., SUITE 202 CINCINNATI OH 45243	403.00	06/08/2023	Case: 2022 CV 02319 CIVIL R CIVIL DEPOSIT-CDEP	403.00	
Total					403.00	
306621 Printed	DAVID E ERNST 11 SOUTH BROADWAY STREET, SECOND FLOOR LEBANON OH 45036	38.00	06/07/2023	Case: 2023 CV 00948 CIVIL R CIVIL DEPOSIT-CDEP	38.00	
Total					38.00	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
306650 06/08/2023 Printed	JOHN A FISCHER DEARIE, FISCHER & MATHEWS LLC GREENE TOWN CENTER 70 BIRCH ALLEY, SUITE 240 BEAVERCREEK OH 45440	37.00	06/06/2023	Case: CA 029533 CIVIL REFUN CIVIL DEPOSIT-CDEP	37.00	
Total					37.00	
306656 06/08/2023 Printed	KENDRA JACKSON 2021 RAVENWOOD AVE DAYTON OH 45406	17.00	06/05/2023	Case: 2023 CV 00592 CIVIL R CIVIL DEPOSIT-CDEP	17.00	
Total					17.00	
306692 06/08/2023 Printed	REBECCA C GEE MEYER 635 W 7TH ST .,SUITE 104 CINCINNATI OH 45203	79.00	06/08/2023	Case: 2007 CV 10629 FILING CIVIL COSTS REIMBURSEMENT	79.00	
Total					79.00	
306695 06/08/2023 Printed	ROBERT H. YOUNG BROCK &SCOTT, PLLC 2001 NW 64TH STREET, #130 FT LAUDERDALE FL 33309	3,877.25	06/02/2023	Case: 2021 CV 01829 CIVIL R CIVIL DEPOSIT-CDEP	3,877.25	

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<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
Total					3,877.25	
306724	06/08/2023	WILLIAM T DALY		06/08/2023	Case: CA 028764	
	Printed	THE GREENE	100.00		CIVIL REFUN	
		70 BIRCH ALLEY SUITE #240			CIVIL DEPOSIT-CDEP	
		DAYTON OH 45440-0000				
Total					100.00	
306730	06/08/2023	ZAKEYLA GAMBLIN		06/02/2023	Case: 2016 EX 65725	
	Printed	3084 NICHOLAS ROAD	276.11		CIVIL R	
		DAYTON OH 45417			CIVIL DEPOSIT-CDEP	
Total					276.11	
306831	06/15/2023	L. FREDERICK SOMMER		06/15/2023	Case: 2021 CV 04540	
	Printed	124 E. THIRD STREET	488.00		CIVIL	
		5TH FLOOR			CIVIL COSTS REIMBURSEMENT	
		DAYTON OH 45402		06/15/2023	Case: 2022 CV 05183	
					CIVIL	
					CIVIL COSTS REIMBURSEMENT	
Total					488.00	

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306844 06/15/2023 Printed	NATALIE HARRISON 3610 STORMONT RD DAYTON OH 45426	261.22	06/15/2023	Case: 2022 EX 71943 CIVIL R CIVIL DEPOSIT-CDEP	261.22	
Total					261.22	
306861 06/15/2023 Printed	ROBERT H. YOUNG BROCK & SCOTT, PLLC 2001 NW 64TH STREET, #130 FT LAUDERDALE FL 33309	1,905.00	06/14/2023	Case: 2022 CV 02714 CIVIL R CIVIL DEPOSIT-CDEP	1,905.00	
Total					1,905.00	
306862 06/15/2023 Printed	ROBERT H. YOUNG 175 SOUTH THIRD STREET, SUITE 900 COLUMBUS OH 43215	1,081.00	06/14/2023	Case: 2022 CV 01763 CIVIL R CIVIL DEPOSIT-CDEP	1,081.00	
Total					1,081.00	
306866 06/15/2023 Printed	SCOTT S DAVIES 1900 KETTERING TOWER DAYTON OH 45423	37.20	06/12/2023	Case: 2023 CV 01305 CIVIL R CIVIL DEPOSIT-CDEP	37.20	
Total					37.20	

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306921 06/22/2023 Printed	JACQUELINE M WIRTZ 8087 WASHINGTON VILLAGE DRIVE SUITE 220 DAYTON OH 45458	1,971.25	06/16/2023	Case: 2021 CV 03790 CIVIL R CIVIL DEPOSIT-CDEP	1,971.25	
Total					1,971.25	
306981 06/29/2023 Printed	BENJAMIN M RODRIGUEZ BROCK & SCOTT PLLC 6725 MIAMI AVE., SUITE 202 CINCINNATI OH 45243	703.00	06/28/2023	Case: 2022 CV 03975 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
			06/28/2023	Case: 2022 CV 03975 CIVIL R CIVIL DEPOSIT-CDEP	483.00	
Total					703.00	
306984 06/29/2023 Printed	BRADLEY JOHNSON 812 HILE LN ENGELWOOD OH 45322	667.71	06/29/2023	Case: 2023 EX 73003 CIVIL R CIVIL DEPOSIT-CDEP	667.71	
Total					667.71	
306986 06/29/2023 Printed	BRIAN J SMITH 20545 CENTER RIDGE RD STE 215	10.00	06/28/2023	Case: 2022 CV 03995 CIVIL R CIVIL DEPOSIT-CDEP	10.00	

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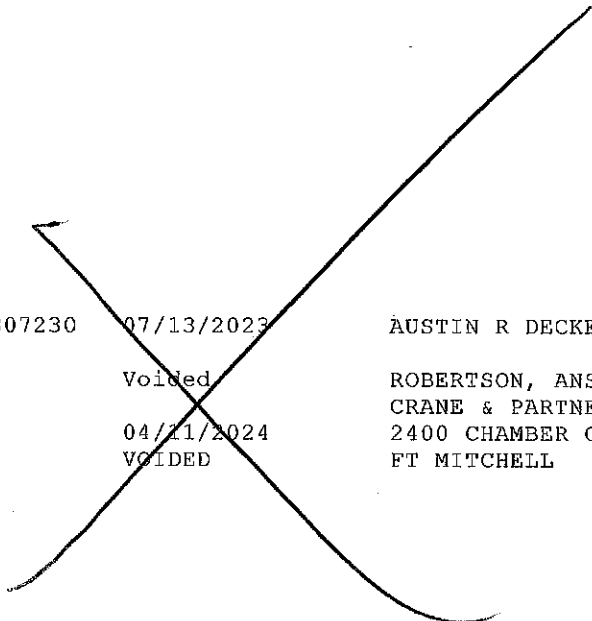
CHECKS			DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>	
	ROCKY RIVER OH 44116-0000					
Total					10.00	
307034 06/29/2023 Printed	L. FREDERICK SOMMER 124 E. THIRD STREET 5TH FLOOR DAYTON OH 45402	244.00	06/29/2023	Case: 2023 CV 01893 CIVIL CIVIL COSTS REIMBURSEMENT	244.00	
Total					244.00	
307052 06/29/2023 Printed	MOHAMED MOHAMED 128 MAPLELAWN DR DAYTON OH 45405-2720	18.00	06/28/2023	Case: 2022 CV 05377 CIVIL R CIVIL DEPOSIT-CDEP	18.00	
Total					18.00	
307082 06/29/2023 Printed	ROBERT H. YOUNG 175 SOUTH THIRD STREET, SUITE 900 COLUMBUS OH 43215	2,160.00	06/26/2023	Case: 2022 CV 05015 CIVIL R CIVIL DEPOSIT-CDEP	235.00	
			06/26/2023	Case: 2022 CV 05015 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	

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			06/27/2023	Case: 2022 CV 00107 CIVIL R CIVIL DEPOSIT-CDEP	1,705.00	
				Total	2,160.00	
307160	ROBERT L. GRESHAM 130 W. SECOND STREET SUITE 1600 DAYTON OH 45402	81.00	07/03/2023	Case: 2022 CV 01940 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
07/05/2023				Total	81.00	
307184	APRIL R PARSON 2375 SOUTHPARK DR APT 321 HEBRON KY 41048	38.00	07/06/2023	Case: 2023 CV 02624 CIVIL R CIVIL DEPOSIT-CDEP	38.00	
07/06/2023				Total	38.00	
307189	CHRISTOPHER C GREEN 400 WAYNE AVE PO BOX 8750 DAYTON OH 45401-8750	191.00	07/06/2023	Case: 2023 CV 02442 CIVIL R CIVIL DEPOSIT-CDEP	37.00	
07/06/2023			07/06/2023	Case: 2023 CV 02418 CIVIL R CIVIL DEPOSIT-CDEP	13.00	

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			07/06/2023	Case: 2023 CV 02437 CIVIL R CIVIL DEPOSIT-CDEP	41.00	
			07/06/2023	Case: 2023 CV 02424 CIVIL R CIVIL DEPOSIT-CDEP	57.00	
			07/06/2023	Case: 2023 CV 02440 CIVIL R CIVIL DEPOSIT-CDEP	43.00	
Total					191.00	
307230	AUSTIN R DECKER	3,660.00	07/12/2023	Case: 2022 CV 03062 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
	ROBERTSON, ANSCHUTZ, SCHNEID, CRANE & PARTNERS 2400 CHAMBER CENTER DR., SUITE 220 FT MITCHELL KY 41017-2755		07/12/2023	Case: 2022 CV 03062 CIVIL R CIVIL DEPOSIT-CDEP	1,126.00	
			07/13/2023	Case: 2019 CV 04666 CIVIL R CIVIL DEPOSIT-CDEP	2,314.00	
Total					3,660.00	
307286	LARRY H CREACH	81.00	07/10/2023	Case: 2022 CV 02999 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
	435 EAST MARTIN LUTHER KING DR SUITE C CINCINNATI OH 45229					
Total					81.00	



07/13/2023
 Voided
 04/11/2024
 VOIDED

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Date/Status	Payee Name	Amount	Date	Description/Account	Amount	
307384	BENJAMIN M RODRIGUEZ	432.00	07/18/2023	Case: 2022 CV 05676 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
Printed	BROCK & SCOTT PLLC 6725 MIAMI AVE., SUITE 202 CINCINNATI OH 45243		07/18/2023	Case: 2022 CV 05676 CIVIL R CIVIL DEPOSIT-CDEP	212.00	
Total					432.00	
307405	DEE ANN VLACHOS	18.00	07/18/2023	Case: 2022 CV 05146 CIVIL R CIVIL DEPOSIT-CDEP	18.00	
Printed	6942 MICHELLE PL ENGLEWOOD OH 45322-3708					
Total					18.00	
307435	L. FREDERICK SOMMER	31.40	07/18/2023	Case: 2023 CV 02096 CIVIL R CIVIL DEPOSIT-CDEP	31.40	
Printed	124 E. THIRD STREET 5TH FLOOR DAYTON OH 45402					
Total					31.40	
307479	ROBERT H. YOUNG	1,905.00	07/20/2023	Case: 2021 CV 04745 CIVIL R CIVIL DEPOSIT-CDEP	1,905.00	
Printed	BROCK & SCOTT, PLLC 2001 NW 64TH STREET, #130					

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	FT LAUDERDALE FL 33309					
				Total	1,905.00	
307481 07/20/2023 Printed	SARAH SPARKS 33 W FIRST STREET SUITE 600 DAYTON OH 45402	22.00	07/14/2023	Case: 2023 CV 02176 CIVIL R CIVIL DEPOSIT-CDEP	22.00	
				Total	22.00	
307538 07/27/2023 Printed	DAVID E STENSON 131 N LUDLOW ST SUITE 316 DAYTON OH 45402	40.84	07/25/2023	Case: 2023 CV 02799 CIVIL R CIVIL DEPOSIT-CDEP	40.84	
				Total	40.84	
307715 07/31/2023 Printed	ROBERT H YOUNG BROCK & SCOTT PPLC 2001 NW 64TH ST, #130 FT LAUDERDALE FL 33309	451.26	07/28/2023	Case: 2023 CV 01656 CIVIL R CIVIL DEPOSIT-CDEP	231.26	
			07/28/2023	Case: 2023 CV 01656 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
				Total	451.26	

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307805 08/03/2023 Printed	ROBERT H. YOUNG BROCK & SCOTT, PLLC 2001 NW 64TH STREET, #130 FT LAUDERDALE FL 33309	1,905.00	08/03/2023	Case: 2022 CV 00453 CIVIL R CIVIL DEPOSIT-CDEP	1,905.00	
Total					1,905.00	
307834 08/10/2023 Printed	BARRY GALEN SUITE 518 111 WEST FIRST STREET DAYTON OH 45402	13.00	08/04/2023	Case: CA 023128 CIVIL REFUN CIVIL DEPOSIT-CDEP	13.00	
Total					13.00	
307836 08/10/2023 Printed	BRADLEY D BURLAND 2110 S LAMAR BLVD SUITE G AUSTIN TX 78704	61.20	08/07/2023	Case: 2023 CV 00847 CIVIL R CIVIL DEPOSIT-CDEP	61.20	
Total					61.20	
307843 08/10/2023 Printed	CARL CAMPBELL 1588 SHILOH SPRINGS ROAD TROTWOOD OH 45426	15.00	08/04/2023	Case: CA 029767 CIVIL REFUN CIVIL DEPOSIT-CDEP	15.00	
Total					15.00	

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307855 08/10/2023 Printed	DANIEL A COX WOOD & LAMPING, LLP 600 VINE STREET, SUITE 2500 CINCINNATI OH 45202	2,018.50	08/04/2023	Case: 2022 CV 00666 CIVIL R CIVIL DEPOSIT-CDEP	2,018.50	
Total					2,018.50	
307856 08/10/2023 Printed	DANIEL P STRUBLE JR 1215 HUFFMAN AVE DAYTON OH 45403	11,242.06	08/09/2023	Case: 2021 CV 01397 REFUND CIVIL DEPOSIT-EXCESS FUNDS	11,242.06	
Total					11,242.06	
307864 08/10/2023 Printed	FEBRUARI BROWN 5405 MANGOLD DRIVE HUBER HEIGHTS OH 45424	19.00	08/04/2023	Case: CA 029741 CIVIL REFUN CIVIL DEPOSIT-CDEP	19.00	
Total					19.00	
307875 08/10/2023 Printed	JASON SHADDOX 8840 WASHINGTON COLONY DRIVE CENTERVILLE OH 45458	13.00	08/04/2023	Case: CA 029770 CIVIL REFUN CIVIL DEPOSIT-CDEP	13.00	

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				Total	13.00	
307877	JENNIFER MICHELLE SCHAFFE		08/04/2023	Case: 2023 EX 73158	209.38	
Printed	8505 TOWSON BLVD	209.38		CIVIL R		
	MIAMISBURG OH 45342			CIVIL DEPOSIT-CDEP		
				Total	209.38	
307949	TERRANCE WRIGHT		08/04/2023	Case: CA 029708	7.00	
Printed	1334 TAMPA AVE	7.00		CIVIL REFUN		
	DATYON OH 45417			CIVIL DEPOSIT-CDEP		
				Total	7.00	
308006	CARRILLO CUSTOM RENTALS L		08/15/2023	Case: 2023 CV 00161	32.48	
Printed	CO JAVIER CARRILLO HERNANDEZ	32.48		CIVIL R		
	6609 AVERELL DR			CIVIL DEPOSIT-CDEP		
	DAYTON OH 45424-1851					
				Total	32.48	

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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>	
308008 08/17/2023 Printed	COMMUNITY SAVERS REAL EST C/O JAMECCE GRAYSON 1152 HAVILAND AVE DAYTON OH 45410	66.00	08/15/2023	Case: 2022 CV 05045 CIVIL R CIVIL DEPOSIT-CDEP	66.00	
Total					66.00	
308022 08/17/2023 Printed	ELAINE RICHARDS-MCLEAN 1321-1323 WEST RIVERVIEW AVE DAYTON OH 45402	515.00	08/16/2023	Case: 2022 CV 00864 CIVIL R CIVIL DEPOSIT-CDEP	515.00	
Total					515.00	
308039 08/17/2023 Printed	KANDICE KADER 125 WEST MAIN STREET NEW LEBANON OH 45345	30.40	08/14/2023	Case: 2023 CV 02092 CIVIL R CIVIL DEPOSIT-CDEP	30.40	
Total					30.40	
308305 08/31/2023 Printed	JPMORGAN CHASE BANK, NATI C/O DOUGLAS A HAESSIG REIMER LAW CO 31500 BAINBRIDGE RD, SUITE 100 SOLON OH 44139	1,803.85	08/28/2023	Case: 2022 CV 02270 REFUND CIVIL DEPOSIT-EXCESS FUNDS	1,803.85	

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				Total	1,803.85	
308321	MICHAEL E RAIFF		08/28/2023	Case: 2023 CV 03250	60.00	
Printed	7301 PETERS PIKE	240.00		APPRAIS		
	DAYTON OH 45414		08/28/2023	Case: 2021 CV 04339	60.00	
				APPRAIS		
			08/28/2023	Case: 2022 CV 05745	60.00	
				APPRAIS		
			08/28/2023	Case: 2022 CV 00138	60.00	
				APPRAIS		
				CIVIL DEPOSIT-CDEP		
				Total	240.00	
308374	APELLES		09/01/2023	End Of Period	77.70	
Printed	3700 CORPORATE DRIVE SUITE 240	77.70		Disbursement		
	COLUMBUS OH 43231			CIVIL APELLES COLLECTION		
				Total	77.70	
308394	ANGELA D KIRK		09/12/2023	Case: 2022 CV 02267	220.00	
Printed	P O BOX 165028	938.25		CIVIL R		
				CIVIL		
				DEPOSIT-REALAUCTION.C		

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	COLUMBUS	OH 43216	09/12/2023	Case: 2022 CV 02267 CIVIL R CIVIL DEPOSIT-CDEP	718.25	
				Total	938.25	
308434	LISA AGNEW		09/12/2023	Case: 2023 CV 03497 CIVIL R CIVIL DEPOSIT-CDEP	50.64	
Printed	80 MEADOW DR					
	DAYTON	OH 45416				
				Total	50.64	
308476	MONTGOMERY COUNTY RECORDE		09/14/2023	Case: 2021 CV 04763 CIVIL R CIVIL DEPOSIT-CDEP	50.00	
Voiced 04/25/2024 VOIDED	PAYMENT OF RECORDING CONFIRMATION ENTRIES					
				Total	50.00	
308478	MUSHAYIDA SATUMBA		09/01/2023	Case: 2023 CV 03331 CIVIL R CIVIL DEPOSIT-CDEP	47.53	
Printed	5157 FORTMAN DR					
	DAYTON	OH 45417				
				Total	47.53	

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308501 09/14/2023 Printed	US BANK TRUST NATIONAL AS AS TRUSTEE OF AMRICAN HOMEOWNER PRESERVATION TRUST SERIES 2015A+ C/O RICK D BLASIS ESQ DEBLASIS LAW FIRM 201 E FIFTH STREET SUITE 800 CINCINNAI OH 45202	971.95	09/11/2023	Case: 2022 CV 01303 BOND/RE CIVIL BOND/ESCROW HOLDING A	971.95	
Total					971.95	
308551 09/22/2023 Printed	GEORGE A KATCHMER JR 1886 BROCK RD NE BLOOMINGBURG OH 43106-0000	81.00	09/20/2023	Case: 2023 CV 03184 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
Total					81.00	
308625 09/28/2023 Printed	ADAM WEST 175 RITA ST DAYTON OH 45404	42.77	09/25/2023	Case: 2023 CV 03696 CIVIL R CIVIL DEPOSIT-CDEP	42.77	
Total					42.77	

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308666 09/28/2023 Printed	JACK ALLEN 5815 KARNs RD WEST MILTON OH 45383	35.00	09/22/2023	Case: 2023 CV 03691 CIVIL R CIVIL DEPOSIT-CDEP	35.00	
Total					35.00	
308740 09/28/2023 Printed	THOMAS M GLENNON ESQ GLENNON LAW FIRM LLC P O BOX 30465 CINCINNATI OH 45230	44.53	09/27/2023	Case: 2023 CV 03760 CIVIL R CIVIL DEPOSIT-CDEP	44.53	
Total					44.53	
308768 10/02/2023 Printed	MONTGOMERY COUNTY RECORDER PAYMENT OF RECORDING CONFIRMATION ENTRIES	172.00	10/02/2023	End Of Period Disbursement MONTGOMERY COUNTY RECORDER	172.00	
Total					172.00	
308790 10/05/2023 Printed	COX MEDIA GROUP OHIO ATTENTION ACCOUNTS RECEIVABLE 1611 SOUTH MAIN STREET	990.00	10/02/2023	Case: 2023 CV 02924 CIVIL R CIVIL DEPOSIT-CDEP	330.00	

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	DAYTON OH 45409		10/02/2023	Case: 2023 CV 03759 CIVIL R CIVIL DEPOSIT-CDEP	330.00	
			10/02/2023	Case: 2022 CV 05767 CIVIL R CIVIL DEPOSIT-CDEP	330.00	
Total					990.00	
308844	MONTGOMERY COUNTY RECORDE 451 W. THIRD ST, 9TH FL DAYTON OH 45402	172.00	10/02/2023	Case: 2022 CV 05470 CIVIL R CIVIL DEPOSIT-CDEP	98.00	
10/05/2023 Printed			10/02/2023	Case: 2022 CV 05081 CIVIL R CIVIL DEPOSIT-CDEP	74.00	
Total					172.00	
308895	DAVID W MARQUIS 131 NORTH LUDLOW STREET SUITE 1400 DAYTON OH 45402	9.84	10/06/2023	Case: 2023 CV 03621 CIVIL R CIVIL DEPOSIT-CDEP	9.84	
10/12/2023 Printed			Total		9.84	
308952	PALISADES ACQUISTION XVI, C/O YALE LEVY 4645 EXECUTIVE DR	298.96	10/12/2023	Case: 2021 EX 71422 CIVIL P CIVIL DEPOSIT-CDEP	298.96	
10/12/2023 Printed			Total		298.96	

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	COLUMBUS	OH 43220				
				Total	298.96	
308965	SHERRY MCCABE		10/12/2023	Case: 2021 EX 71039	315.24	
Printed	620 EWING STREET			CIVIL R		
	DAYTON	OH 45404		CIVIL DEPOSIT-CDEP		
				Total	315.24	
308993	ANNETTE MURRAY		10/16/2023	Case: CA 029789	17.00	
Printed	339 ROXBURY ROAD			CIVIL REFUN		
	DAYTON	OH 45417		CIVIL DEPOSIT-CDEP		
				Total	17.00	
309090	SHAWN M. WOLLAM		10/18/2023	Case: 2022 CV 02542	244.00	
Printed	2323 W. 5TH AVENUE, SUITE 240			CIVIL R		
	COLUMBUS	OH 43204	10/18/2023	Case: 2022 CV 03810	1.00	
				CIVIL R		
				CIVIL DEPOSIT-CDEP		
				Total	245.00	

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309105 10/26/2023 Printed	ACCELERATED INVENTORY MAN C/O NEIL C SANDER 1020 DENNISON AVE, SUITE 203 COLUMBUS OH 43201	2,828.53	10/24/2023	Case: 2023 EX 73259 CIVIL P CIVIL DEPOSIT-CDEP	2,828.53	
Total					2,828.53	
309149 10/26/2023 Printed	JASON CUMMINGS 926 TAMMY CIRCLE DAYTON OH 45415	27.00	10/26/2023	Case: CA 029916 CIVIL REFUN CIVIL DEPOSIT-CDEP	27.00	
Total					27.00	
309241 10/31/2023 Printed	ABIGAIL K WHITE 110 N MAIN STREET SUITE 1000 DAYTON OH 45402	12.99	10/26/2023	Case: 2023 CV 05407 CIVIL R CIVIL DEPOSIT-CDEP	12.99	
Total					12.99	
309247 10/31/2023 Printed	ASHLEY ONYIA 4129 SYLVAN DRIVE DAYTON OH 45417	8.00	10/27/2023	Case: 2019 CV 04943 CIVIL R CIVIL DEPOSIT-CDEP	8.00	
Total					8.00	

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309260 10/31/2023 Printed	CHRISTOPHER C GREEN 400 WAYNE AVE PO BOX 8750 DAYTON OH 45401-8750	63.00	10/31/2023	Case: 2023 CV 05431 CIVIL R CIVIL DEPOSIT-CDEP	63.00	
Total					63.00	
309270 10/31/2023 Printed	H CHRISTINE L KING 5012 DONLAW AVENUE DAYTON OH 45417-6006	36.00	10/27/2023	Case: 2023 CV 03657 CIVIL R CIVIL DEPOSIT-CDEP	36.00	
Total					36.00	
309310 10/31/2023 Printed	RYAN L DRUMMOND 4612 WAYMIRE AVENUE DAYTON OH 45406-2444	40.00	10/27/2023	Case: 2023 CV 03653 CIVIL R CIVIL DEPOSIT-CDEP	40.00	
Total					40.00	
309314 10/31/2023 Printed	TIMOTHY CHAPPARS P.O. BOX 280 XENIA OH 45385	81.00	10/31/2023	Case: 2022 CV 05466 CIVIL R CIVIL DEPOSIT-CDEP	81.00	
Total					81.00	

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309321 Printed	DAYTON DAILY NEWS ATTENTION: NANETTE MEYER-GIBSON P. O. BOX 2805 DAYTON OH 45401	555.00	11/01/2023	End Of Period Disbursement DAYTON DAILY NEWS	555.00	
Total					555.00	
309404 Printed	MATTHEW J BAKOTA 110 NORTH MAIN STREET, SUITE 1000 DAYTON OH 45402	8.80	11/07/2023	Case: 2023 CV 04927 CIVIL R CIVIL DEPOSIT-CDEP	8.80	
Total					8.80	
309454 Printed	SHAWN M. WOLLAM 2323 W. 5TH AVENUE, SUITE 240 COLUMBUS OH 43204	93.00	11/02/2023	Case: 2023 CV 00802 CIVIL R CIVIL DEPOSIT-CDEP	37.00	
			11/03/2023	Case: 2022 CV 03809 CIVIL R CIVIL DEPOSIT-CDEP	34.00	
			11/06/2023	Case: 2022 CV 05176 CIVIL R CIVIL DEPOSIT-CDEP	22.00	
Total					93.00	

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309474	THOMAS MERRY	1,622.00	11/03/2023	Case: 2022 CV 02143 CIVIL R CIVIL DEPOSIT-CDEP	1,622.00		
Voided 09/13/2024 VOIDED	155 COMMERCE PARK DR STE 3 WESTERVILLE OH 43082						
Total					1,622.00		
309560	PATRICK K DUNPHY	81.00	11/15/2023	Case: 2023 CV 04421 CIVIL R CIVIL DEPOSIT-CDEP	81.00		
Printed	8534 YANKEE ST STE 2C DAYTON OH 45458						
Total					81.00		
309567	RYAN H LAUER	244.00	11/17/2023	Case: 2022 CV 05065 CIVIL CIVIL COSTS REIMBURSEMENT	244.00		
Printed	115 W MAIN ST STE 100 COLUMBUS OH 43215						
Total					244.00		
309568	SHAWN M. WOLLAM	34.00	11/15/2023	Case: 2022 CV 01507 CIVIL R CIVIL DEPOSIT-CDEP	34.00		
Printed	2323 W. 5TH AVENUE, SUITE 240 COLUMBUS OH 43204						
Total					34.00		

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309579	TIMOTHY CHAPPARS	244.00	11/17/2023	Case: 2022 CV 05466 CIVIL CIVIL COSTS REIMBURSEMENT	244.00		
Voided 08/18/2024 VOIDED	P.O. BOX 280 XENIA OH 45385						
Total					244.00		
309587	ZACHARY T MCKENDRICK	22.28	11/13/2023	Case: 2023 CV 03378 CIVIL R CIVIL DEPOSIT-CDEP	22.28		
Printed	4645 EXECUTIVE DRIVE COLUMBUS OH 43220						
Total					22.28		
309590	ADRIENNE FOSTER	107.00	11/28/2023	Case: 2022 CV 03172 CIVIL R CIVIL DEPOSIT-CDEP	107.00		
Printed	1213 PROSPECT AVE SUITE 300 CLEVELAND OH 44115						
Total					107.00		
309593	AMY S FERGUSON	25.06	11/28/2023	Case: 2023 CV 05898 CIVIL R CIVIL DEPOSIT-CDEP	25.06		
Printed	600 VINE STREET SUITE 2500 CINCINNATI OH 45202						
Total					25.06		

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309599	11/30/2023	BENJAMIN M RODRIGUEZ				
Printed	BROCK & SCOTT PLLC 6725 MIAMI AVE., SUITE 202 CINCINNATI OH 45243	5,356.50	11/28/2023	Case: 2022 CV 03169 CIVIL R CIVIL DEPOSIT-CDEP	1,880.00	
			11/28/2023	Case: 2023 CV 04409 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	
			11/28/2023	Case: 2022 CV 03510 CIVIL R CIVIL DEPOSIT-CDEP	2,622.50	
			11/28/2023	Case: 2023 CV 00523 CIVIL R CIVIL DEPOSIT-CDEP	415.00	
			11/28/2023	Case: 2023 CV 04409 CIVIL R CIVIL DEPOSIT-CDEP	219.00	
Total					5,356.50	
309609	11/30/2023	DANIEL A COX				
Printed	WOOD & LAMPING, LLP 600 VINE STREET, SUITE 2500 CINCINNATI OH 45202	1,082.00	11/30/2023	Case: 2022 CV 02277 CIVIL R CIVIL DEPOSIT-CDEP	1,082.00	
Total					1,082.00	
309621	11/30/2023	EMILY A. HUBBARD				
Printed	P.O. BOX 5480	1,066.00	11/28/2023	Case: 2020 CV 00076 CIVIL R CIVIL DEPOSIT-CDEP	1,066.00	

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	CINCINNATI OH 45201					
Total					1,066.00	
309663	MELISSA J WHALEN		11/28/2023	Case: 2023 CV 03428	220.00	
Printed	MCCALLA RAYMER LEIBERT PIERCE, LLC 1 NORTH DEARBORN STREET, SUITE 1200 CHICAGO IL 60602	440.00		CIVIL R CIVIL DEPOSIT-CDEP		
			11/28/2023	Case: 2023 CV 03428	220.00	
				CIVIL R CIVIL DEPOSIT-REALAUCTION.C		
Total					440.00	
309720	ROBERT K. DICUCCIO	14.00	11/21/2023	Case: 2022 CV 05793	14.00	
Voided 01/09/2024 VOIDED	KATZ, PRYOR & DICUCCIO, LLP 503 S. HIGH STREET, SUITE 100 COLUMBUS OH 43215			CIVIL R CIVIL DEPOSIT-CDEP		
Total					14.00	
309727	SHAWN M. WOLLAM		11/20/2023	Case: 2023 CV 03450	34.00	
Printed	2323 W. 5TH AVENUE, SUITE 240 COLUMBUS OH 43204	44.00		CIVIL R CIVIL DEPOSIT-CDEP		
			11/30/2023	Case: 2023 CV 02014	10.00	
				CIVIL R CIVIL DEPOSIT-CDEP		

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				Total	44.00	
309789	JACK J LAH		12/05/2023	Case: 2023 CV 01450	81.00	
Printed	ATTKISSON LAW FIRM	325.00		CIVIL R		
	3033 KETTERING BLVD SUITE 213			CIVIL DEPOSIT-CDEP		
	KETTERING OH 45439		12/07/2023	Case: 2023 CV 02724	244.00	
				CIVIL		
				CIVIL COSTS REIMBURSEMENT		
				Total	325.00	
309834	RONALD J MAURER		12/06/2023	Case: 2022 CV 03603	81.00	
Printed	3033 KETTERING BLVD STE 213	81.00		CIVIL R		
	DAYTON OH 45439			CIVIL DEPOSIT-CDEP		
				Total	81.00	
309835	RONNIE FUGATE		12/07/2023	Case: 2023 CV 03357	5.00	
Printed	5000 S UNION RD	5.00		CIVIL R		
	MIAMISBURG OH 45342			CIVIL DEPOSIT-CDEP		
				Total	5.00	

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309838 12/07/2023 Printed	SHAWN M. WOLLAM 2323 W. 5TH AVENUE, SUITE 240 COLUMBUS OH 43204	40.00	12/07/2023	Case: 2023 CV 03368 CIVIL R CIVIL DEPOSIT-CDEP	40.00	
Total					40.00	
309848 12/07/2023 Printed	TRAMYRA JACKSON 3425 SAINT JAMES AVE DAYTON OH 45406	26.00	12/05/2023	Case: 2023 CV 05082 CIVIL R CIVIL DEPOSIT-CDEP	26.00	
Total					26.00	
309863 12/14/2023 Printed	BENJAMIN D FELTON 131 NORTH LUDLOW STREET SUITE 1400 DAYTON OH 45402	7.00	12/13/2023	Case: 2023 CV 03719 CIVIL R CIVIL DEPOSIT-CDEP	7.00	
Total					7.00	
309867 12/14/2023 Voided 01/04/2024	BRADY J. LIGHTHALL RAS CRANE, PLLC 2400 CHAMBER CENTER DRIVE SUITE 220	2,393.00	12/13/2023	Case: 2022 CV 02466 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00	

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VOIDED	FORT MITCHELL	KY 41017		12/13/2023	Case: 2022 CV 02466 CIVIL R CIVIL DEPOSIT-CDEP	2,173.00
Total						2,393.00
309906 Printed	J PIERRE TISMO 131 N LUDLOW STREET SUITE 1400 DAYTON	OH 45402	21.00	12/08/2023	Case: 2022 CV 02427 CIVIL R CIVIL DEPOSIT-CDEP	21.00
Total						21.00
309953 Voided 09/20/2024 VOIDED	MATTHEW D BRUDER 131 NORTH LUDLOW SUITE 1400 DAYTON	OH 45402	81.00	12/12/2023	Case: 2022 CV 05305 CIVIL R CIVIL DEPOSIT-CDEP	81.00
Total						81.00
309957 Printed	MELISSA J WHALEN MCCALLA RAYMER LEIBERT PIERCE, LLC 1 NORTH DEARBORN STREET, SUITE 1200 CHICAGO	IL 60602	433.53	12/11/2023	Case: 2023 CV 03251 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00
Total						213.53

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				Total	433.53	
309995 Printed	PETER B HOSHOR 7925 PARAGON RD CENTERVILLE OH 45459	5.53	12/11/2023	Case: 2023 CV 03609 CIVIL R CIVIL DEPOSIT-CDEP	5.53	
				Total	5.53	
310010 Printed	SHAWN M. WOLLAM 2323 W. 5TH AVENUE, SUITE 240 COLUMBUS OH 43204	40.00	12/08/2023	Case: 2022 CV 05747 CIVIL R CIVIL DEPOSIT-CDEP	40.00	
				Total	40.00	
310038 Printed	ALLODIAL TITLE, LLC 2323 WEST FIFTH AVENUE, SUITE 100 COLUMBUS OH 43204	225.00	12/21/2023	Case: 2023 CV 02116 CIVIL CIVIL COSTS REIMBURSEMENT	225.00	
				Total	225.00	

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CHECKS			DETAILS			
	<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
310090	12/21/2023 Printed	JOSHUA J EPLING PO BOX 39696 SOLON OH 44139	2,592.00	12/20/2023	Case: 2022 CV 03392 CIVIL R CIVIL DEPOSIT-CDEP	2,592.00
Total						2,592.00
310091	12/21/2023 Printed	JULIANNE C BUSH 6510 TELECOM DRIVE SUITE 350 INDIANAPOLIS IN 46278	44.00	12/15/2023	Case: 2023 CV 03715 CIVIL R CIVIL DEPOSIT-CDEP	44.00
Total						44.00
310099	12/21/2023 Voided 01/09/2024 VOIDED	MARIA T WILLIAMS 3962 RED BANK ROAD CINCINNATI OH 45227	1,531.00	12/19/2023	Case: 2022 CV 03233 CIVIL R CIVIL DEPOSIT-CDEP	1,531.00
Total						1,531.00
310100	12/21/2023 Voided 01/09/2024 VOIDED	MARIA T WILLIAMS 2400 CHAMBER CENTER DR, SUITE 220 FORT MITCHELL KY 41017	1,908.00	12/20/2023	Case: 2022 CV 03836 CIVIL R CIVIL DEPOSIT-CDEP	1,908.00
Total						1,908.00

Created - From 01/01/2023 To 12/31/2023

CHECKS		DETAILS			
Date/Status	Payee Name	Amount	Date	Description/Account	Amount
310102	MARK R LEMBRIGHT	5,460.00	12/15/2023	Case: 2022 CV 02874 CIVIL R CIVIL DEPOSIT-CDEP	3,215.00
Voided 01/11/2024 VOIDED	ALBERTELLI LAW PARTNERS OHIO LLC PO BOX 31909 INDEPENDENCE OH 44131		12/19/2023	Case: 2021 CV 04334 CIVIL R CIVIL DEPOSIT-REALAUCTION.C	220.00
			12/19/2023	Case: 2021 CV 04334 CIVIL R CIVIL DEPOSIT-CDEP	2,025.00
Total					5,460.00
310165	THE GENERAL INSURANCE	2,712.38	12/18/2023	Case: 2023 EX 73373 CIVIL P CIVIL DEPOSIT-CDEP	2,712.38
Voided 01/25/2024 VOIDED	C/O KEIS & GEORGE 55 PUBLIC SQUARE SUITE 1900 CLEVELAND OH 44113				
Total					2,712.38
310194	MONTGOMERY COUNTY RECORDER	50.00	12/28/2023	Case: 2017 BR 00845 CIVIL R CIVIL DEPOSIT-CDEP	50.00
Voided 01/26/2024 VOIDED	BOARD OF REVISION CASES				
Total					50.00

Created - From 01/01/2023 To 12/31/2023

<u>CHECKS</u>		<u>DETAILS</u>			
<u>Date/Status</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
310215	COMMERCIAL FEDERAL MORTGA C/O WELTMAN, WEINBERG & REIS ATTEN: LARRY ROTHENBERG 323 WEST LAKESIDE AVENUE SUITE 200 CLEVELAND OH 44113	187.45	12/21/2023	Case: 2023 EX 73237 CIVIL P CIVIL DEPOSIT-CDEP	187.45
12/28/2023 Voided 01/31/2024 VOIDED					
Total					187.45
310234	JON R THURSTON 6216 CRUXTEN DRIVE HUBER HEIGHTS OH 45242	2.54	12/28/2023	Case: 2023 CV 05004 CIVIL R CIVIL DEPOSIT-CDEP	2.54
12/28/2023 Printed					
Total					2.54
310251	MATTHEW NOTARO 131 N LUDLOW STREET SUITE 1400 DAYTON OH 45402	81.00	12/26/2023	Case: 2022 CV 05667 CIVIL R CIVIL DEPOSIT-CDEP	81.00
12/28/2023 Printed					
Total					81.00
310278	SHAWN M. WOLLAM 2323 W. 5TH AVENUE, SUITE 240	74.00	12/26/2023	Case: 2022 CV 05409 CIVIL R CIVIL DEPOSIT-CDEP	13.00
12/28/2023 Printed					

Created - From 01/01/2023 To 12/31/2023

CHECKS			DETAILS			
<u>Date/Status</u>	<u>Payee Name</u>		<u>Amount</u>	<u>Date</u>	<u>Description/Account</u>	<u>Amount</u>
	COLUMBUS	OH 43204		12/26/2023	Case: 2023 CV 06679 CIVIL R CIVIL DEPOSIT-CDEP	61.00
					Total	74.00
310291 Printed	L. FREDERICK SOMMER 124 E. THIRD STREET 5TH FLOOR DAYTON	OH 45402	81.00	12/29/2023	Case: 2023 CV 04140 CIVIL R CIVIL DEPOSIT-CDEP	81.00
					Total	81.00
	Total Amount		132,850.12		Total Details	132,850.12
	Number of Checks		256			

*** END OF REPORT ***