

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>
86509 01/04/2024 Printed	DANIELLE J WALKER 6277 BIG WALNUT RD GALENA OH 43021	3.20	01/04/2024	Case: 23 DV H 05 0312 REFUN DEPOSIT	3.20
Total					3.20
86529 01/08/2024 Printed	HOLLY DECARO 8850 LYRA DRIVE #251 COLUMBUS OH 43240	155.78	01/05/2024	Case: 23 DR B 05 0262 REFUN DEPOSIT	155.78
Total					155.78
86558 01/10/2024 Printed	ONYX & PEARL SURGICAL SUI 465 N CLEVELAND AVE SUITE 150 WESTERVILLE OH 43082	50.00	01/10/2024	Case: 18 CR I 12 0727 RESTI RS-RESTITUTION	50.00
Total					50.00
86571 01/11/2024 Printed	JOEL A HOLT 388 S MAIN ST SUITE 500 AKRON OH 44311	300.00	01/11/2024	Case: 20 CV H 09 0405 SUNDR SU-SUNDRIES	300.00
Total					300.00

THIS LIST OF OUTSTANDING CHECKS SHALL BE PAID INTO THE DELAWARE COUNTY UNCLAIMED FUNDS ON OR AROUND APRIL 01, 2026
NATALIE FRAVEL, CLERK OF COURTS, DELAWARE COUNTY OHIO

Natalie A. Fraavel

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 2

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>
86623	01/18/2024	ANGELA RIGGS		01/17/2024	Case: 21 DR A 05 0261	50.00
	Printed	1149 WOODBROOK CR. W APT D	50.00		REFUN	
		COLUMBUS OH 43223			DEPOSIT	
Total						50.00
86633	01/18/2024	MICHAEL J LERNER		01/17/2024	Case: 22 CV H 09 0464	37.70
	Printed	681 S FRONT ST	37.70		REFUN	
		COLUMBUS OH 43206			DEPOSIT	
Total						37.70
86642	01/19/2024	CLINT SKIDMORE		01/18/2024	Case: 09 CR I 01 0049 A	20.00
	Printed	3855 PLEASANTVILLE RD	20.00		RES	
		CARROLL OH 43112			RS-RESTITUTION	
Total						20.00
86645	01/19/2024	JACOB POWER		01/19/2024	Case: 23 DR A 05 0306	27.81
	Printed	6158 HEATHER RIDGE DR.	27.81		REFUN	
		DELAWARE OH 43015			DEPOSIT	
Total						27.81

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 3

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>
86656	01/19/2024	MIKALIA POWER		01/19/2024	Case: 23 DR A 05 0306	27.81
	Printed	6158 HEATHER RIDGE DR.	27.81		REFUN	
		DELAWARE OH 43015			DEPOSIT	
Total						27.81
86657	01/19/2024	NICHOLAS C MARCUM		01/18/2024	Case: 21 CR I 06 0351	11.27
	Printed	92 WOODROW AVENUE	11.27		REFUN	
		DELAWARE OH 43015			DEPOSIT	
Total						11.27
86665	01/19/2024	RICHARD ZEDEKAR		01/18/2024	Case: 09 CR I 01 0049 A	20.00
	Printed	218 N WALNUT	20.00		RES	
		GALENA OH 43021			RS-RESTITUTION	
Total						20.00
86669	01/19/2024	STEVEN SYLVESTER		01/18/2024	Case: 09 CR I 01 0049 A	20.00
	Printed	5148 ROYALTON RD	20.00		RES	
		LANCASTER OH 43130			RS-RESTITUTION	
Total						20.00

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>
86671	TROY GABRIEL	20.00	01/18/2024	Case: 09 CR I 01 0049 A	20.00
Printed	6105 STATE ROUTE 674			RES	
	STOUTSVILLE OH 43154			RS-RESTITUTION	
Total					20.00
86672	VILLARDIA Z A PIERRE	101.58	01/18/2024	Case: 22 CR I 05 0278	101.58
Printed	8967 OAK VILLAGE BLVD			REFUN	
	LEWIS CENTER OH 43035			DEPOSIT	
Total					101.58
86692	CLIFF G BABCOCK	67.11	01/23/2024	Case: 14 CV H 01 0013	67.11
Printed	TIFFANY & BOSCO P..A			REFUN	
	31500 BAINBRIDGE RD, STE 100			DEPOSIT	
	PO BOX 39696				
	OLON OH 44139				
Total					67.11
86703	SKYLER COLEMAN	41.65	01/24/2024	Case: 20 CR I 06 0379	41.65
Printed	3577 MAIN ST			RESTI	
	CABLE OH 43009			RS-RESTITUTION	
Total					41.65

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 5

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>
86708	01/25/2024	FIRESTONE BREHM WOLF WHIT		01/24/2024	Case: 10 DR A 02 0042	64.00
	Printed	15 WEST WINTER ST	64.00		SUNDR	
		DELAWARE OH 43015			SU-SUNDRIES	
Total						64.00
86732	01/29/2024	PETER L MEHLER		01/29/2024	Case: 23 CV E 04 0195	609.35
	Printed	REIMER LAW CO	609.35		REFUN	
		31500 BAINBRIDGE ROAD STE 100			DEPOSIT	
		P O BOX 39696				
		OLON OH 44139				
Total						609.35
86734	01/30/2024	COFFEEEOLOGY LLC		01/29/2024	Case: 2018 TL 17203	482.68
	Printed	43 N SANDUSKY STREET	482.68		CHECK I	
		DELAWARE OH 43015			DEPOSIT	
Total						482.68
86751	01/31/2024	BRADLEY D KEATING		01/31/2024	Case: 22 CV C 10 0568	14.92
	Printed	THE KEATING FIRM LTD	14.92		REFUN	
		62 MILL STREET			DEPOSIT	
		GAHANNA OH 43230				
Total						14.92

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 6

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>
86760	01/31/2024	RICHARD B FURNISH			
	Printed	PO BOX 364			
		HILLSBORO OH 45133			
			01/31/2024	Case: 23 CV C 05 0294	143.00
				REFUN	
				DEPOSIT	

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 7

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>
86877	02/12/2024	Heather Smith		02/09/2024	Case: 06102007AD	9.46
	Printed	387 MADISON AVE	9.46		REFUND OF	
		MARION OH 43302			DEPOSIT	
Total						9.46
86910	02/16/2024	ENTERPRISE RENT-A-CAR		02/16/2024	Case: 08 CR I 05 0268	10.00
	Printed	3521 BROADWAY	10.00		RESTI	
		GROVE CITY OH 43123			RS-RESTITUTION	
Total						10.00
86946	02/22/2024	JONATHAN AND BRIDGET NELS		02/21/2024	Case: 23 DS D 12 0730	4.17
	Printed	3751 KELSEY COURT DR	4.17		REFUN	
		LEWIS CENTER OH 43035			DEPOSIT	
Total						4.17
86947	02/22/2024	LINDSEY HUTCHINSON ATTORN		02/21/2024	Case: 23 DS C 12 0731	11.42
	Printed	1335 DUBLIN RD SUITE 104D	11.42		REFUN	
		COLUMBUS OH 43215			DEPOSIT	
Total						11.42

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

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>
86969	02/23/2024	CRAIG W RELMAN		02/23/2024	Case: 19 CV H 12 0671	443.02
	Printed	23875 COMMERCE PARK ROAD	443.02		CHECK	
		SUITE 105			DEPOSIT	
		BEACHWOOD OH 44122				
Total						443.02
87025	02/28/2024	KROGER		02/27/2024	Case: 15 CR I 09 0436	195.59
	Printed	1240 PARK AVE W	195.59		RESTI	
		MANSFIELD OH 44906			RS-RESTITUTION	
Total						195.59
87042	02/29/2024	HERBERT N STRAYER JR		02/28/2024	Case: 23 CV C 03 0120	22.80
	Printed	7240 MUIRFIELD DRIVE	22.80		REFUN	
		SUITE 120			DEPOSIT	
		DUBLIN OH 43017				
Total						22.80
87054	02/29/2024	MICHAEL EARL		02/29/2024	Case: 24 DS D 01 0041	1.81
	Printed	1137 N. THREE B'S AND K RD.	1.81		REFUN	
		SUNBURY OH 43074			DEPOSIT	
Total						1.81

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 9

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>
87056	02/29/2024	RICHARD S MATAS			
	Printed	LAW OFFICES OF DIANA LEE KHACHATURIAN 5445 CORPORATE DRIVE STE 360 TROY MI 48098	02/29/2024	Case: 23 CV C 05 0307 REFUN DEPOSIT	150.00
			150.00		
Total					150.00
87071	03/01/2024	FINISH LINE			
	Printed	1500 POLARIS PARKWAY COLUMBUS OH 43240	03/01/2024	Case: 17 CR I 03 0151 RESTI RS-RESTITUTION	1,476.90
			1,476.90		
Total					1,476.90
87072	03/01/2024	FIRST COMMONWEALTH BANK			
	Printed	S & F DEPARTMENT 601 PHILADELPHIA ST PO BOX 400 INDIANA PA 15701	03/01/2024	Case: 15 CR I 01 0036 A RES RS-RESTITUTION	105.30
			105.30		
Total					105.30
87085	03/01/2024	LOWES			
	Printed	2345 SILVER DR	03/01/2024	Case: 19 CR I 02 0129 RESTI RS-RESTITUTION	12.50
			53.00		

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 10

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>	
	COLUMBUS OH 43211		03/01/2024	Case: 19 CR I 02 0125 RESTI RS-RESTITUTION	40.50	
Total					53.00	
87095 03/01/2024 Printed	TYACK BLACKMORE LISTON AN 536 S. HIGH ST. COLUMBUS OH 43215	25.00	03/01/2024	Case: 08 DR A 05 0209 SUNDR SU-SUNDRIES	25.00	
Total					25.00	
87116 03/05/2024 Printed	JANICE YOUNG 3580 SHAW AVE APT 330 CINCINNATI OH 45208	34.60	03/05/2024	Case: 20 CR I 03 0171 RESTI RS-RESTITUTION	34.60	
Total					34.60	
87131 03/05/2024 Printed	THEODORE R PERRY 8551 OAK VILLAGE BLVD LEWIS CENTER OH 43035	367.05	03/04/2024	Case: 2019 TL 18991 REFUND DEPOSIT	367.05	
Total					367.05	

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 11

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>
87160	03/08/2024	ENTERPRISE RENT-A-CAR		03/08/2024	Case: 08 CR I 05 0268	20.00
	Printed	3521 BROADWAY	20.00		RESTI	
		GROVE CITY OH 43123			RS-RESTITUTION	
Total						20.00
87173	03/11/2024	GARY J GOTTFRIED		03/11/2024	Case: 23 DR B 06 0352	22.85
	Printed	608 OFFICE PARKWAY B	22.85		SUNDR	
		WESTERVILLE OH 43082			SU-SUNDRIES	
Total						22.85
87184	03/12/2024	LOWES		03/11/2024	Case: 19 CR I 02 0126	165.60
	Printed	2345 SILVER DR	165.60		RESTI	
		COLUMBUS OH 43211			RS-RESTITUTION	
Total						165.60
87193	03/13/2024	CAROL L TRUCCO		03/12/2024	Case: 20 CR I 11 0743	14.20
	Printed	5902 ANDREW JOHN DRIVE	14.20		REFUN	
		NEW ALBANY OH 43054			DEPOSIT	
Total						14.20

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>
87206	03/13/2024	LOWES		03/13/2024	Case: 23 CR I 08 0436	100.00
	Printed	2345 SILVER DR	100.00		RESTI	
		COLUMBUS OH 43211			RS-RESTITUTION	
Total						100.00
87244	03/19/2024	ADAM J HENSEL		03/18/2024	Case: 23 CV C 11 0834	150.00
	Printed	HAHN LOESER AND PARKS LLP	150.00		REFUN	
		65 EAST STATE STREET			DEPOSIT	
		SUITE 1400				
		COLUMBUS OH 43215				
Total						150.00
87267	03/20/2024	MELISSA M GAST		03/20/2024	Case: 09 DR A 04 0200	115.41
	Printed	1258 GRANDVIEW AVE	115.41		REFUN	
		SUITE C			DEPOSIT	
		COLUMBUS OH 43212				
Total						115.41
87277	03/20/2024	PATTY MACKLEY		03/20/2024	Case: 18 CR I 03 0123	279.45
	Printed	148 CIRCLE DR	279.45		RESTI	
		CHARLESTON WV 25313			RS-RESTITUTION	
Total						279.45

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 13

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>
87289	03/21/2024	Donald K Wick		03/20/2024	Case: 23 CV C 06 0334	24.28
	Printed	23 E High Street	24.28		REFUN	
		MOUNT GILEAD OH 43338			DEPOSIT	
Total						24.28
87330	03/26/2024	MARIO NAPOLET		03/25/2024	Case: 23 DR B 10 0658	14.68
	Printed	4200 REGENT STREET	14.68		REFUN	
		SUITE 200			DEPOSIT	
		COLUMBUS OH 43219				
Total						14.68
87338	03/26/2024	THOMAS R MERRY CO LPA		03/25/2024	Case: 16 CV E 10 0620	449.12
	Printed	155 COMMERCE PARK DRIVE	449.12		SUNDR	
		SUITE 3			SU-SUNDRIES	
		WESTERVILLE OH 43082				
Total						449.12
87340	03/26/2024	WORKMAN LAW FIRM LLC		03/25/2024	Case: 23 DR B 10 0658	104.67
	Printed	35 N SANDUSKY ST	104.67		REFUN	
		DELAWARE OH 43015			DEPOSIT	
Total						104.67

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>
87359	03/28/2024	JESSICA ROUTTE		03/28/2024	Case: 17 CR I 08 0464	22.50
	Printed	5860 ST RT 605 SOUTH	22.50		RESTI	
		WESTERVILLE OH 43081			RS-RESTITUTION	
Total						22.50
87369	03/29/2024	BETHANY SUTTINGER		03/28/2024	Case: 22 CV E 02 0058	640.24
	Voided	1771 W DIEHL SUITE 120	640.24		REFUN	
	08/18/2025				DEPOSIT	
	STALE DATED	NAPERVILLE IL 60563				
	CHECK					
Total						640.24
87421	04/02/2024	CARRIE M VARNER		04/01/2024	Case: 24 DR G 03 0145	20.02
	Printed	VARNER LAW OFFICE	20.02		REFUN	
		3168 ROYAL DORNOCH CIRCLE			DEPOSIT	
		DELAWARE OH 43015				
Total						20.02
87445	04/03/2024	ALYSSA A BOMBARDO		04/03/2024	Case: 19 CR I 01 0043	10.00
	Printed	220 MCGILL ST	10.00		RESTI	
		SUNBURY OH 43074			RS-RESTITUTION	
Total						10.00

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>
87484	04/08/2024	JAMES LAMB		04/05/2024	Case: 23 DR E 11 0698	5.00
	Printed	2325 HOME ROAD	5.00		REFUN	
		DELAWARE OH 43015			DEPOSIT	
Total						5.00
87495	04/09/2024	ENTERPRISE RENT-A-CAR		04/09/2024	Case: 08 CR I 05 0268	10.00
	Printed	3521 BROADWAY	10.00		RESTI	
		GROVE CITY OH 43123			RS-RESTITUTION	
Total						10.00
87510	04/10/2024	LOWES		04/10/2024	Case: 23 CR I 08 0436	100.00
	Printed	2345 SILVER DR	100.00		RESTI	
		COLUMBUS OH 43211			RS-RESTITUTION	
Total						100.00
87516	04/11/2024	Brianna Snyder		04/10/2024	Case: 23 DR A 07 0439	253.14
	Printed	10455 CONCORD RD	253.14		REFUN	
		DUBLIN OH 43017			DEPOSIT	
Total						253.14

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>
87524	04/11/2024 Printed	ROBIN L MORRISON BILLINGS AND ASSOCIATES PO BOX 1557 WESTERVILLE OH 43086	145.50	04/11/2024	Case: 22 CV H 10 0559 REFUN DEPOSIT	145.50
Total						145.50
87558	04/16/2024 Printed	LOWES 2345 SILVER DR COLUMBUS OH 43211	25.00	04/15/2024	Case: 19 CR I 02 0129 RESTI RS-RESTITUTION	25.00
Total						25.00
87585	04/18/2024 Printed	JESSICA ROUTTE 5860 ST RT 605 SOUTH WESTERVILLE OH 43081	22.50	04/18/2024	Case: 17 CR I 08 0464 RESTI RS-RESTITUTION	22.50
Total						22.50
87586	04/18/2024 Printed	KEVIN DONALDSON JR 2924 LUCAS DR APT 3001 DALLAS TX 75219	250.20	04/18/2024	Case: 17 CR I 03 0186 RESTI RS-RESTITUTION	250.20
Total						250.20

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 17

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>
87603	04/19/2024	LOWES		04/19/2024	Case: 19 CR I 02 0126	72.00
	Printed	2345 SILVER DR	72.00		RESTI	
		COLUMBUS OH 43211			RS-RESTITUTION	
Total						72.00
87609	04/22/2024	BENJAMIN FRIEDMAN		04/19/2024	Case: 24 DS C 03 0139	44.60
	Printed	136 W MOUND ST	44.60		REFUN	
		COLUMBUS OH 43215			DEPOSIT	
Total						44.60
87634	04/24/2024	LOWES		04/24/2024	Case: 23 CR I 08 0436	100.00
	Printed	2345 SILVER DR	100.00		RESTI	
		COLUMBUS OH 43211			RS-RESTITUTION	
Total						100.00
87651	04/26/2024	SHAMROCK TOWING		04/25/2024	Case: 24 CV H 03 0320	37.80
	Printed	6333 FROST RD	662.19		REFUN	
		WESTERVILLE OH 43082		04/25/2024	Case: 24 CV H 03 0310	36.70
					REFUN	
					DEPOSIT	

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 18

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>
			04/25/2024	Case: 24 CV H 03 0308 REFUN DEPOSIT	43.30
			04/25/2024	Case: 24 CV H 03 0305 REFUN DEPOSIT	23.49
			04/25/2024	Case: 24 CV H 03 0321 REFUN DEPOSIT	34.50
			04/25/2024	Case: 24 CV H 03 0318 REFUN DEPOSIT	45.50
			04/25/2024	Case: 24 CV H 03 0314 REFUN DEPOSIT	38.90
			04/25/2024	Case: 24 CV H 03 0313 REFUN DEPOSIT	23.80
			04/25/2024	Case: 24 CV H 03 0312 REFUN DEPOSIT	4.80
			04/25/2024	Case: 24 CV H 03 0319 REFUN DEPOSIT	31.20
			04/25/2024	Case: 24 CV H 03 0311 REFUN DEPOSIT	31.20
			04/25/2024	Case: 24 CV H 03 0309 REFUN DEPOSIT	46.30
			04/25/2024	Case: 24 CV H 03 0316 REFUN DEPOSIT	20.20

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>
			04/25/2024	Case: 24 CV H 03 0307 REFUN DEPOSIT	41.10
			04/25/2024	Case: 24 CV H 03 0315 REFUN DEPOSIT	36.80
			04/25/2024	Case: 24 CV H 03 0317 REFUN DEPOSIT	46.60
			04/25/2024	Case: 24 CV H 03 0323 REFUN DEPOSIT	43.30
			04/25/2024	Case: 24 CV H 03 0322 REFUN DEPOSIT	38.90
			04/25/2024	Case: 24 CV H 03 0306 REFUN DEPOSIT	37.80
Total					662.19
87672	04/30/2024	BRADLEY D KEATING	04/29/2024	Case: 22 CV C 07 0349 REFUN DEPOSIT	41.16
Printed		THE KEATING FIRM LTD 62 MILL STREET GAHANNA OH 43230	41.16		
Total					41.16

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>
87724	CLUNK HOOSE CO., LPA	76.60	05/01/2024	Case: 23 CV E 04 0224	76.60
Printed	495 WOLF LEDGES PKWY			REFUN	
	AKRON OH 44311			DEPOSIT	
Total					76.60
87727	GOULD LAW LLC	150.00	05/02/2024	Case: 23 CV D 06 0338	73.60
Printed	900 MICHIGAN AVE			REFUN	
	COLUMBUS OH 43215		05/02/2024	Case: 23 CV D 12 0992	76.40
				REFUN	
				DEPOSIT	
Total					150.00
87746	LAW OFFICES OF ROBERT S.	168.24	05/02/2024	Case: 24 CV H 01 0026	168.24
Printed	4200 REGENT ST			REFUN	
	SUITE 200			DEPOSIT	
	COLUMBUS OH 43219				
Total					168.24
87750	SHUCHAO LU	69.00	05/03/2024	Case: 21 CR I 04 0241	69.00
Printed	1180 CHAMBERS RD			RESTI	
	APT 126C			RS-RESTITUTION	
	COLUMBUS OH 43202				
Total					69.00

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 21

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>
87769	05/07/2024 Printed	ADAM J HANYAK 208 CENTER STREET APT 4 IRONTON OH 45638	8.18	05/06/2024	Case: 19 CR I 02 0076 REFUN DEPOSIT	8.18
Total						8.18
87777	05/07/2024 Printed	KEVIN M FROEHLICH 225 Hawthorn Blvd DELAWARE OH 43015	18.30	05/06/2024	Case: 23 DR A 11 0677 REFUN DEPOSIT	18.30
Total						18.30
87778	05/07/2024 Printed	KIMBERLY D LAWRENCE 98 HAMILTON PARK COLUMBUS OH 43203	275.21	05/07/2024	Case: 23 DR A 10 0655 REFUN DEPOSIT	275.21
Total						275.21
87802	05/08/2024 Printed	TITUS G DONNELL THE DONNELL LAW GROUP, LLC 33 N. 3RD STREET SUITE 300 COLUMBUS OH 43215	61.00	05/07/2024	Case: 24 CV H 01 0042 REFUN DEPOSIT	61.00
Total						61.00

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 22

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>
87811	05/09/2024 Printed	ENTERPRISE RENT-A-CAR 3521 BROADWAY GROVE CITY OH 43123	10.00	05/09/2024	Case: 08 CR I 05 0268 RESTI RS-RESTITUTION	10.00
Total						10.00
87812	05/09/2024 Printed	IMMERMAN & TOBIN 10810 INDECO DR CINCINNATI OH 45241	89.00	05/09/2024	Case: 12 CV H 02 0183 SUNDR SU-SUNDRIES	89.00
Total						89.00
87822	05/09/2024 Printed	VAN THI NGUYEN 250 WEST OLENTANGY STREET POWELL OH 43065	89.36	05/08/2024	Case: 23 CV H 08 0596 REFUN DEPOSIT	89.36
Total						89.36
87865	05/15/2024 Printed	NICHOLE MCMULLEN 2100 BROOKHURST AVE COLUMBUS OH 43229	30.00	05/15/2024	Case: 19 CR I 09 0647 RESTI RS-RESTITUTION	30.00
Total						30.00

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>
87885	05/17/2024	JOSHUA LEE BAKER		05/16/2024	Case: 24 DS D 03 0179	33.39
	Printed	1153 SUNBURY MEADOWS DRIVE	33.39		REFUN	
		SUNBURY OH 43074			DEPOSIT	
						Total
						33.39
87886	05/17/2024	MICHAEL J DELLIGATTI		05/16/2024	Case: 23 DR A 01 0003	167.28
	Printed	500 SOUTH FRONT STREET	167.28		REFUN	
		SUITE 1150			DEPOSIT	
		COLUMBUS OH 43215				
						Total
						167.28
87890	05/17/2024	SANJAY K BHATT		05/16/2024	Case: 23 CV H 02 0101	144.30
	Printed	2929 KENNY RD	144.30		REFUN	
		SUITE 280			DEPOSIT	
		COLUMBUS OH 43221				
						Total
						144.30
87897	05/20/2024	CALVIN KLEIN		05/17/2024	Case: 24 CR I 03 0177	543.00
	Printed	400 S WILSON RD	543.00		RESTI	
		STE 960			RS-RESTITUTION	
		SUNBURY OH 43074				
						Total
						543.00

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 24

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>
87909	05/21/2024	DAVID L LACKEY		05/20/2024	Case: 24 CV H 03 0298	45.78
	Printed	153 SOUTH LIBERTY STREET	45.78		REFUN	
		POWELL OH 43065			DEPOSIT	
Total						45.78
88011	05/30/2024	ASHLEY DOLLINS		05/29/2024	Case: 24 DS D 04 0221	23.86
	Printed	300 W WILSON BRIDGE RD STE 100	23.86		REFUN	
		WORTHINGTON OH 43085			DEPOSIT	
Total						23.86
88050	05/31/2024	SHELL GAS STATION		05/31/2024	Case: 20 CR I 07 0473	20.70
	Printed	ATTN: MOHAMAD IBRAHIM	20.70		RESTI	
		132 LONDON RD			RS-RESTITUTION	
		DELAWARE OH 43015				
Total						20.70
88055	05/31/2024	JULIE M BESS		05/31/2024	Case: 20 DS C 02 0118	64.24
	Printed	546 BROCKHAMPTON LANE, UNIT 108	64.24		REFUN	
		WESTERVILLE OH 43082			DEPOSIT	
Total						64.24

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 25

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>
88080	06/03/2024 Printed	SUNBURY POLICE DEPARTMENT 220 NORTH COLUMBUS STREET SUNBURY OH 43074	150.00	06/03/2024	Case: 23 CR I 05 0273 RESTI RS-RESTITUTION	150.00
Total						150.00
88084	06/04/2024 Printed	DYLAN A JONES 520 DEPOT STREET BLISSFIELD MI 49228	48.43	06/03/2024	Case: 23 DR B 10 0606 REFUN DEPOSIT	48.43
Total						48.43
88103	06/05/2024 Printed	JUDITH I NOICE 11050 FANCHER ROAD LOT 135 WESTERVILLE OH 43082	15.70	06/04/2024	Case: 23 CV C 04 0225 REFUN DEPOSIT	15.70
Total						15.70
88105	06/05/2024 Printed	KERRY HUDSON 10679 SOUTHWIND DRIVE POWELL OH 43065	19.88	06/04/2024	Case: 24 DS D 04 0240 REFUN DEPOSIT	19.88
Total						19.88

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

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>
88114	06/06/2024 Printed	LUCAS A BANKS 64 OAKWOOD AVE NEWARK OH 43055	4.98	06/05/2024	Case: 06 CR I 11 0505 REFUN DEPOSIT	4.98
Total						4.98
88130	06/07/2024 Printed	LOWES 2345 SILVER DR COLUMBUS OH 43211	12.50	06/07/2024	Case: 19 CR I 02 0129 RESTI RS-RESTITUTION	12.50
Total						12.50
88152	06/11/2024 Printed	REIMER LAW CO PO BOX 39696 SOLON OH 44139	390.70	06/10/2024	Case: 24 CV E 04 0346 REFUN DEPOSIT	386.60
				06/11/2024	Case: 18 CV H 02 0114 CHECK DEPOSIT	4.10
Total						390.70
88162	06/13/2024 Printed	ERIC RICKER 5 N SANDUSKY ST STE 201 DELAWARE OH 43015	23.85	06/11/2024	Case: 23 DR B 10 0602 REFUN DEPOSIT	23.85
Total						23.85

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>
88164	06/13/2024	GARY J GOTTFRIED		06/11/2024	Case: 23 DR B 05 0256	39.48
	Printed	608 OFFICE PARKWAY B	39.48		REFUN	
		WESTERVILLE OH 43082			DEPOSIT	
Total						39.48
88176	06/14/2024	CALVIN KLEIN		06/14/2024	Case: 24 CR I 03 0177	543.00
	Printed	400 S WILSON RD	543.00		RESTI	
		STE 960			RS-RESTITUTION	
		SUNBURY OH 43074				
Total						543.00
88212	06/18/2024	OHIO DEPARTMENT OF JOB AN		06/18/2024	Case: 19 CR I 08 0528	583.00
	Printed	ATTN: BENEFIT PAYMENT CONTROL	583.00		RESTI	
		PO BOX 1618			RS-RESTITUTION	
		COLUMBUS OH 43216				
Total						583.00
88225	06/20/2024	RICHARD D COLES		06/18/2024	Case: 23 CR I 12 0739	85.00
	Printed	59 N RHODA AVE	85.00		REFUN	
		YOUNGSTOWN OH 44509			DEPOSIT	
Total						85.00

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>
88237	06/21/2024	LAKEN L WISE		06/21/2024	Case: 23 DR B 11 0679	28.06
	Printed	THE SCHODZINKI LAW FIRM	28.06		SUNDR	
		4200 REGENT STREET			SU-SUNDRIES	
		UNIT 200				
		COLUMBUS OH 43219				
Total						28.06
88286	06/27/2024	BP OIL		06/27/2024	Case: 22 CR I 06 0389	218.96
	Printed	7040 EAST BROAD ST	218.96		RESTI	
		COLUMBUS OH 43213			RS-RESTITUTION	
Total						218.96
88294	06/27/2024	JESSICA ROUTTE		06/27/2024	Case: 17 CR I 08 0464	22.50
	Printed	5860 ST RT 605 SOUTH	22.50		RESTI	
		WESTERVILLE OH 43081			RS-RESTITUTION	
Total						22.50
88305	06/27/2024	SHELL		06/27/2024	Case: 22 CR I 06 0389	450.00
	Printed	3970 MORSE RD	450.00		RESTI	
		COLUMBUS OH 43219			RS-RESTITUTION	
Total						450.00

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 29

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>
88325	DONALD VINCENT II		06/28/2024	Case: 24 DS D 05 0353	2.72
Printed	4464 S. HABESHAM LN.	2.72		REFUN	
	RICHMOND HEIGHTS OH 44143			DEPOSIT	
Total					2.72
88350	JANICE YOUNG		07/01/2024	Case: 20 CR I 03 0171	27.40
Printed	3580 SHAW AVE APT 330	27.40		RESTI	
	CINCINNATI OH 45208			RS-RESTITUTION	
Total					27.40
88365	MEIJER		07/02/2024	Case: 23 CR I 08 0418	160.00
Printed	ATTN: JULIE HALL	160.00		RESTI	
	1661 HILLIARD ROME RD			RS-RESTITUTION	
	COLUMBUS OH 43228				
Total					160.00
88370	SHEETZ		07/02/2024	Case: 23 CR I 09 0523	30.00
Printed	3641 SELDOM SEEN RD	30.00		RESTI	
	POWELL OH 43065			RS-RESTITUTION	
Total					30.00

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>
88377	07/03/2024	COX LAW OFFICE LLC		07/03/2024	Case: 23 CV H 05 0279	400.00
	Printed	4930 REED ROAD	400.00		REFUN	
		SUITE 200			DEPOSIT	
		COLUMBUS OH 43220				
Total						400.00
88383	07/03/2024	JOHN GOODBURN		07/03/2024	Case: 22 CR I 07 0420	50.00
	Printed	5983 BLUESTONE WAY	50.00		RESTI	
		LEWIS CENTER OH 43035			RS-RESTITUTION	
Total						50.00
88441	07/09/2024	ENTERPRISE RENT-A-CAR		07/09/2024	Case: 08 CR I 05 0268	20.00
	Printed	3521 BROADWAY	20.00		RESTI	
		GROVE CITY OH 43123			RS-RESTITUTION	
Total						20.00
88451	07/09/2024	TURKEY HILL		07/09/2024	Case: 23 CR I 08 0456	60.00
	Printed	7345 STATE ROUTE 3	60.00		RESTI	
		WESTERVILLE OH 43082			RS-RESTITUTION	
Total						60.00

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 31

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>
88466	07/10/2024	TARA M ABRAHAM AND TARA M	07/10/2024	Case: 23 CV C 10 0762	470.17
Printed	THE TARA M ABRAHAM REVOCABLE TRUST C/O STEVEN B BERANEK - CORSARO & ASSOCIATES CO LPA 28039 CLEMENS RD WESTLAKE OH 44145	470.17		CHECK DEPOSIT	
Total					470.17
88470	07/11/2024	CALVIN KLEIN	07/11/2024	Case: 24 CR I 03 0177	533.00
Printed	400 S WILSON RD STE 960 SUNBURY OH 43074	533.00		RESTI RS-RESTITUTION	
Total					533.00
88488	07/12/2024	BENJAMIN C ADKINS	07/11/2024	Case: 23 CV H 06 0355	171.96
Printed	41 S HIGH ST STE 1800 COLUMBUS OH 43215	171.96		REFUN DEPOSIT	
Total					171.96
88491	07/12/2024	BRITTANY FITZGIBBON	07/11/2024	Case: 24 CV H 04 0428	80.82
Printed	DICAUDIO PITCHFORD & YODER LLC 209 S. MAIN STREET THIRD FLOOR AKRON OH 44308	80.82		REFUN DEPOSIT	

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>	
				Total	80.82	
88505	LOWES		07/12/2024	Case: 19 CR I 02 0129	25.00	
Printed	2345 SILVER DR	25.00		RESTI		
	COLUMBUS OH 43211			RS-RESTITUTION		
				Total	25.00	
88522	MICHAEL R LASHLEY		07/12/2024	Case: 24 DS D 05 0364	2.05	
Printed	545 BOULDER DR	2.05		REFUN		
	DELAWARE OH 43015			DEPOSIT		
				Total	2.05	
88550	COX LAW OFFICE LLC		07/16/2024	Case: 23 CV H 11 0910	14.53	
Printed	4930 REED ROAD	14.53		REFUN		
	SUITE 200			DEPOSIT		
	COLUMBUS OH 43220					
				Total	14.53	
88554	KEVIN CAFFERKEY		07/16/2024	Case: 24 CV H 04 0359	80.80	
Printed	55 PUBLIC SQUARE	80.80		REFUN		
	SUITE 2100			DEPOSIT		
	CLEVELAND OH 44113					

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 33

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>	
				Total	80.80	
88557	LOWES		07/17/2024	Case: 19 CR I 02 0129	691.12	
Printed	2345 SILVER DR	691.12		RESTI		
	COLUMBUS OH 43211			RS-RESTITUTION		
				Total	691.12	
88574	Matthew C Salvator		07/18/2024	Case: 14040962AD	15.49	
Printed	877 Village Dr	15.49		REFUND OF		
	DELAWARE OH 43015			DEPOSIT		
				Total	15.49	
88581	CARRIE M VARNER		07/22/2024	Case: 12 DR B 01 0010	1.68	
Printed	VARNER LAW OFFICE	1.68		REFUN		
	3168 ROYAL DORNOCH CIRCLE			DEPOSIT		
	DELAWARE OH 43015					
				Total	1.68	
88613	SAMANTHA JONES		07/23/2024	Case: 24 DR E 01 0038	5.70	
Printed	542 JEFFERSON DR.	5.70		REFUN		
	DELAWARE OH 43015			DEPOSIT		

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 34

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>
				Total	5.70
88637	07/26/2024	PEGGY S GUZZO	07/25/2024	Case: 23 CAE 03 0022	13.73
Printed	4800 ABERDEEN AVE	13.73		REFUND	
	DUBLIN OH 43016			DEPOSIT	
				Total	13.73
88650	07/30/2024	CHECKSMART	07/29/2024	Case: 12 CR I 11 0445 A	30.07
Printed	ATTN: AMY MILLER	30.07		RES	
	RE: SHAWN HELBER			RS-RESTITUTION	
	6785 BOBCAT WAY STE 200				
	DUBLIN OH 43016				
				Total	30.07
88652	07/30/2024	JACKSON T HARRIS	07/29/2024	Case: 23 CR I 04 0197	85.00
Printed	1360 S HIGH ST	85.00		REFUN	
	COLUMBUS OH 43207			DEPOSIT	
				Total	85.00
88660	07/31/2024	CALVIN KLEIN	07/30/2024	Case: 24 CR I 03 0177	783.00
Printed	400 S WILSON RD	783.00		RESTI	
	STE 960			RS-RESTITUTION	

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 35

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>	
	SUNBURY OH 43074					
				Total	783.00	
88663 07/31/2024 Printed	JONATHAN KESSLER 1177 LEICESTER PLACE COLUMBUS OH 43235	10.00	07/31/2024	Case: 17 CR I 03 0139 RESTI RS-RESTITUTION	10.00	
				Total	10.00	
88670 07/31/2024 Printed	RACHEL K ROBINSON 57 JEFFERSON AVENUE SUITE G100 COLUMBUS OH 43215	44.10	07/30/2024	Case: 23 CV H 12 0971 REFUN DEPOSIT	44.10	
				Total	44.10	
88680 07/31/2024 Printed	ZACHARY THOMAS ROBISON 243 KERRY PARK CIR DELAWARE OH 43015	7.82	07/30/2024	Case: 24 DS D 06 0423 REFUN DEPOSIT	7.82	
				Total	7.82	

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 36

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>
88697	08/01/2024	MICHAEL T COX		08/01/2024	Case: 23 CV H 05 0279	143.00
	Printed	4930 REED RD	143.00		SUNDR	
		SUITE 200			SU-SUNDRIES	
		COLUMBUS				
		OH 43220				
Total						143.00
88709	08/05/2024	CHRISTOPHER J TAMMS		08/02/2024	Case: 24 DR B 05 0326	46.84
	Printed	TAMMS LAW OFFICE	46.84		REFUN	
		670 MERIDIAN WAY			DEPOSIT	
		SUITE 120				
		WESTERVILLE				
		OH 43082				
Total						46.84
88760	08/08/2024	TURKEY HILL		08/07/2024	Case: 23 CR I 08 0456	60.00
	Printed	7345 STATE ROUTE 3	120.00		RESTI	
		WESTERVILLE			RS-RESTITUTION	
		OH 43082		08/07/2024	Case: 23 CR I 08 0456	60.00
					RESTI	
					RS-RESTITUTION	
Total						120.00
88761	08/09/2024	ENTERPRISE RENT-A-CAR		08/09/2024	Case: 08 CR I 05 0268	10.00
	Printed	3521 BROADWAY	10.00		RESTI	
					RS-RESTITUTION	

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 37

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>	
	GROVE CITY OH 43123					
Total					10.00	
88824 08/15/2024	MICHAEL D KIRKLAND		08/14/2024	Case: 23 CR I 07 0386	85.00	
Printed	EMERGENCY BAIL BONDS	85.00		REFUN		
	PO BOX 687			DEPOSIT		
	NEW ALBANY OH 43054					
Total					85.00	
88855 08/20/2024	OLAJAUWON K WILKES		08/19/2024	Case: 23 CR I 08 0434	85.00	
Printed	576 DAVIDS ST	85.00		REFUN		
	MARION OH 43302			DEPOSIT		
Total					85.00	
88857 08/20/2024	SHEETZ		08/20/2024	Case: 23 CR I 09 0523	50.00	
Printed	3641 SELDOM SEEN RD	50.00		RESTI		
	POWELL OH 43065			RS-RESTITUTION		
Total					50.00	

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 38

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>
88863	08/21/2024	CHRISTOPHER PAUL CONOMY		08/21/2024	Case: 24 CAF 06 0036	4.62
	Printed	3050 BROOKVIEW DR.	4.62		REFUND	
		GALENA OH 43021			DEPOSIT	
Total						4.62
88865	08/21/2024	KIMBERLY G DAVIS		08/20/2024	Case: 2023 TL 38093	84.23
	Printed	15034 N OLD 3C RD	84.23		REFUND	
		SUNBURY OH 43074			DEPOSIT	
Total						84.23
88877	08/22/2024	GARY J GOTTFRIED		08/21/2024	Case: 23 DR A 01 0033	238.59
	Printed	608 OFFICE PARKWAY B	238.59		REFUN	
		WESTERVILLE OH 43082			DEPOSIT	
Total						238.59
88897	08/26/2024	JOHN GOODBURN		08/26/2024	Case: 22 CR I 07 0420	37.50
	Printed	5983 BLUESTONE WAY	37.50		RESTI	
		LEWIS CENTER OH 43035			RS-RESTITUTION	
Total						37.50

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 39

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>
88906	08/27/2024	RAQUEL PARISH		08/26/2024	Case: 24 DR A 04 0253	14.64
	Printed	PO BOX 881	14.64		REFUN	
		DELAWARE			DEPOSIT	
		OH 43015				
Total						14.64
88911	08/28/2024	ANDREW MOWRY		08/27/2024	Case: 06 CR I 12 0584	10.00
	Printed	2788 BRYTON DR	10.00		RESTI	
		POWELL			RS-RESTITUTION	
		OH 43065				
Total						10.00
88916	08/28/2024	CHRISTOPHER WHITE AND/OR		08/27/2024	Case: 06 CR I 12 0584	10.00
	Printed	4512 FOX PATH CT	10.00		RESTI	
		POWELL			RS-RESTITUTION	
		OH 43065				
Total						10.00
88920	08/28/2024	EMILE HERBERT		08/27/2024	Case: 06 CR I 12 0584	10.00
	Printed	7042 LAKE TRAIL DR	10.00		RESTI	
		WESTERVILLE			RS-RESTITUTION	
		OH 43082				
Total						10.00

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 40

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>
88927	LEE HONG	10.00	08/27/2024	Case: 06 CR I 12 0584	10.00
Printed	6775 ROYAL PLUME DR			RESTI	
	DUBLIN OH 43016			RS-RESTITUTION	
Total					10.00
88937	RON AMBROSIA	10.00	08/27/2024	Case: 06 CR I 12 0584	10.00
Printed	6787 ARBOR VIEW CT			RESTI	
	POWELL OH 43065			RS-RESTITUTION	
Total					10.00
88942	STEVE SCHNULO	10.00	08/27/2024	Case: 06 CR I 12 0584	10.00
Printed	2271 BRYTON DR			RESTI	
	POWELL OH 43065			RS-RESTITUTION	
Total					10.00
88952	SHUCHAO LU	47.42	08/29/2024	Case: 21 CR I 04 0241	47.42
Printed	1180 CHAMBERS RD			RESTI	
	APT 126C			RS-RESTITUTION	
	COLUMBUS OH 43202				
Total					47.42

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>
88960	08/30/2024	FIRESTONE BREHM WOLF WHIT		08/30/2024	Case: 24 DR B 03 0159	17.35
	Printed	15 WEST WINTER ST	17.35		REFUN	
		DELAWARE OH 43015			DEPOSIT	
Total						17.35
88967	08/30/2024	JOSEPH WIREMAN		08/29/2024	Case: 10 DS C 03 0122	200.00
	Printed	207 BELMONT ST LOT 1	200.00		REFUN	
		ALGER OH 45812			DEPOSIT	
Total						200.00
88968	08/30/2024	KONDAUR CAPITAL		08/29/2024	Case: 11 CR I 09 0474 A	25.00
	Printed	REFERENCE: 101 ALEXANDER LAWRENCE	25.00		RES	
		ONE CITY BLVD W			RS-RESTITUTION	
		SUITE 1500				
		ORANGE CA 92868				
Total						25.00
88981	08/30/2024	STEVEN HARTSEL		08/29/2024	Case: 11 CR I 09 0474 A	25.00
	Printed	REF: 7139 BILLY GOAT DR	25.00		RES	
		369 HERMITAGE RD			RS-RESTITUTION	
		GAHANNA OH 43230				
Total						25.00

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>
88984	TURKEY HILL	60.00	08/30/2024	Case: 23 CR I 08 0456	60.00
Printed	7345 STATE ROUTE 3			RESTI	
	WESTERVILLE OH 43082			RS-RESTITUTION	
Total					60.00
89017	MICHAEL M HEIMLICH	31.46	09/04/2024	Case: 21 CV C 01 0020	31.46
Printed	103 NORTH UNION STREET			SUNDR	
	SUITE E			SU-SUNDRIES	
	DELAWARE OH 43015				
Total					31.46
89047	TYLER L HALDERMAN	2.88	09/06/2024	Case: 18 DR G 01 0047	2.88
Printed	99 WILDER STREET			REFUN	
	DELAWARE OH 43015			DEPOSIT	
Total					2.88
89059	CALVIN KLEIN	533.00	09/11/2024	Case: 24 CR I 03 0177	533.00
Printed	400 S WILSON RD			RESTI	
	STE 960			RS-RESTITUTION	
	SUNBURY OH 43074				
Total					533.00

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>
89073	09/12/2024	JESSICA STEWART		09/12/2024	Case: 23 CR I 08 0447	125.00
	Printed	201 TRESTLETREE CT	125.00		RESTI	
		DELAWARE OH 43015			RS-RESTITUTION	
Total						125.00
89081	09/12/2024	TURKEY HILL		09/12/2024	Case: 23 CR I 08 0456	60.00
	Printed	7345 STATE ROUTE 3	60.00		RESTI	
		WESTERVILLE OH 43082			RS-RESTITUTION	
Total						60.00
89096	09/16/2024	LOWES		09/16/2024	Case: 23 CR I 08 0436	50.00
	Printed	2345 SILVER DR	50.00		RESTI	
		COLUMBUS OH 43211			RS-RESTITUTION	
Total						50.00
89112	09/17/2024	W MARK ADAMS		09/17/2024	Case: 11 DR A 06 0308	37.41
	Printed	21 MIDDLE STREET	37.41		SUNDR	
		PO BOX 248			SU-SUNDRIES	
		GALENA OH 43021				
Total						37.41

Deceased

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 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>
89129	09/19/2024	ENTERPRISE RENT-A-CAR		09/19/2024	Case: 08 CR I 05 0268	10.00
	Printed	3521 BROADWAY	10.00		RESTI	
		GROVE CITY OH 43123			RS-RESTITUTION	
Total						10.00
89151	09/20/2024	LOWES		09/20/2024	Case: 23 CR I 08 0436	50.00
	Printed	2345 SILVER DR	50.00		RESTI	
		COLUMBUS OH 43211			RS-RESTITUTION	
Total						50.00
89155	09/20/2024	RUSSELL J KUTELL		09/19/2024	Case: 24 CV H 02 0205	75.18
	Printed	FROST BROWN TODD LLC	75.18		REFUN	
		10 W BROAD ST			DEPOSIT	
		STE #2300				
		COLUMBUS OH 43215				
Total						75.18
89172	09/25/2024	CHARLES ROBERT O'MALLEY J		09/23/2024	Case: 24 DR B 04 0222	38.16
	Printed	2880 NORTH OLD STATE ROAD	38.16		REFUN	
		DELAWARE OH 43015			DEPOSIT	
Total						38.16

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>
89173	09/25/2024 Printed	CORY HOFFMAN 1493 FOREST BROOKE WAY APT 127 DELAWARE OH 43015	83.16	09/23/2024	Case: 21 DR A 01 0020 REFUN DEPOSIT	83.16
Total						83.16
89184	09/25/2024 Printed	SHEETZ 3641 SELDOM SEEN RD POWELL OH 43065	60.00	09/25/2024	Case: 23 CR I 09 0523 RESTI RS-RESTITUTION	60.00
Total						60.00
89192	09/25/2024 Printed	ZESHAN MEER 8230 STATE ROUTE 8 LEESBURG OH 45135	8.30	09/23/2024	Case: 24 DS D 08 0531 REFUN DEPOSIT	8.30
Total						8.30
89211	09/27/2024 Printed	DIANE HEABERLIN 972 ANNEFIELD DR MANSFIELD OH 44903	5.62	09/27/2024	Case: 23 CR I 02 0092 RESTI RS-RESTITUTION	5.62
Total						5.62

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>
89217	09/27/2024	Nicholas L. Jodrey		09/26/2024	Case: 09051554AD	49.06
	Voided	400 EAST HIGH ST	49.06		REFUND OF	
	02/24/2025				DEPOSIT	
	CORRECTION :	ASHLEY	OH 43003			
	AMOUNT, PAYEE					
	OR CASE#					
Total						49.06
89220	09/27/2024	SHEILA BUTTERBAUGH		09/27/2024	Case: 23 CR I 02 0092	5.62
	Printed	21130 N LIBERTY RD	5.62		RESTI	
		BUTLER	OH 44822		RS-RESTITUTION	
Total						5.62
89272	10/01/2024	JONATHAN KESSLER		10/01/2024	Case: 17 CR I 03 0139	10.00
	Printed	1177 LEICESTER PLACE	10.00		RESTI	
		COLUMBUS	OH 43235		RS-RESTITUTION	
Total						10.00
89291	10/02/2024	STATE OF OHIO DEPARTMENT		10/02/2024	Case: 2014 TL 07499	47.67
	Printed	C/O ANDY BOWERS & ASSOCIATES	47.67		CHECK I	
		605 NORTH HIGH ST PMB 154			DEPOSIT	
		COLUMBUS	OH 43215			
Total						47.67

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 47

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>
89296	10/03/2024	CORREY FLETCHER		10/03/2024	Case: 18 CR I 12 0693	50.00
	Printed	4997 ST RT 37 E	50.00		RESTI	
		DELAWARE OH 43015			RS-RESTITUTION	
Total						50.00
89318	10/04/2024	BONDZIE LAW LLC		10/03/2024	Case: 24 DR B 05 0295	17.57
	Printed	2600 OAKSTONE DR	17.57		REFUN	
		SUITE 16			DEPOSIT	
		COLUMBUS OH 43231				
Total						17.57
89351	10/08/2024	SHEETZ		10/08/2024	Case: 23 CR I 09 0523	60.00
	Printed	3641 SELDOM SEEN RD	60.00		RESTI	
		POWELL OH 43065			RS-RESTITUTION	
Total						60.00
89355	10/08/2024	YOCUM LAW		10/07/2024	Case: 22 CV C 07 0355	26.45
	Printed	7652 SAWMILL RD	26.45		REFUN	
		SUITE 263			DEPOSIT	
		DUBLIN OH 43016				
Total						26.45

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 48

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>
89357	10/09/2024	CALVIN KLEIN		10/09/2024	Case: 24 CR I 03 0177	533.00
	Printed	400 S WILSON RD	533.00		RESTI	
		STE 960			RS-RESTITUTION	
		SUNBURY OH 43074				
Total						533.00
89362	10/09/2024	FROST BROWN TODD LLC		10/08/2024	Case: 24 CV H 01 0002	131.60
	Printed	10 WEST BROAD ST	131.60		REFUN	
		SUITE 2300			DEPOSIT	
		COLUMBUS OH 43215				
Total						131.60
89374	10/10/2024	ALEXIS BRYANT		10/09/2024	Case: 24 DR E 08 0546	16.02
	Printed	172 SEATRAIN DR	16.02		REFUN	
		COLUMBUS OH 43215			DEPOSIT	
Total						16.02
89380	10/10/2024	ENTERPRISE RENT-A-CAR		10/10/2024	Case: 08 CR I 05 0268	10.00
	Printed	3521 BROADWAY	10.00		RESTI	
		GROVE CITY OH 43123			RS-RESTITUTION	
Total						10.00

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 49

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>
89386	JOSEPH A KELLY	27.46	10/09/2024	Case: 24 DS D 08 0544	27.46
Printed	136 WEST MOUND STREET			REFUN	
	COLUMBUS OH 43215			DEPOSIT	
Total					27.46
89407	OHIO ATTORNEY GENERAL	49.26	10/11/2024	Case: 19 CR I 10 0736	49.26
Printed	PO BOX 89471			CHECK	
	CLEVELAND OH 44101			DEPOSIT	
Total					49.26
89409	VARNER LAW OFFICE	26.89	10/10/2024	Case: 24 DR A 06 0377	26.89
Printed	3168 ROYAL DORNOCH CIRCLE			REFUN	
	DELAWARE OH 43015			DEPOSIT	
Total					26.89
89435	GABRIELLE N BILLMAN	29.92	10/16/2024	Case: 09 CR I 08 0386 B	29.92
Voided	12918 COLWOOD STREET SW			REF	
01/31/2025	BEACH CITY OH 44608			DEPOSIT	
STALE DATED					
CHECK					
Total					29.92

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 50

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

CHECKS			DETAILS		
Date/Status	Payee Name	Amount	Date	Description/Account	Amount
89448	JESSICA ROUTTE	22.50	10/21/2024	Case: 17 CR I 08 0464	22.50
Printed	5860 ST RT 605 SOUTH			RESTI	
	WESTERVILLE OH 43081			RS-RESTITUTION	
Total					22.50
89490	JOHN GOODBURN	25.00	10/23/2024	Case: 22 CR I 07 0420	25.00
Printed	5983 BLUESTONE WAY			RESTI	
	LEWIS CENTER OH 43035			RS-RESTITUTION	
Total					25.00
89501	WILLIAMS & STROHM	386.00	10/24/2024	Case: 18 CV E 12 0715	386.00
Printed	2 MIRANOVA PLACE SUITE 380			REFUN	
	COLUMBUS OH 43215			DEPOSIT	
Total					386.00
89520	MEGAN HAYDEN	8.01	10/24/2024	Case: 23 CV C 01 0052	8.01
Voided	SCOTT W SCHIFF AND ASSOCIATES CO			REFUN	
08/06/2025	LPA			DEPOSIT	
STALE DATED	115 WEST MAIN STREET				
CHECK	COLUMBUS OH 43215				
Total					8.01

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 51

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>
89530	10/28/2024	ELIZABETH WESTFALL		10/25/2024	Case: 24 DR K 04 0269	25.98
	Printed	115 W MAIN ST SUITE 200A COLUMBUS OH 43215	25.98		REFUN DEPOSIT	
						Total 25.98
89540	10/29/2024	JEFFREY W SHARP		10/28/2024	Case: 22 DR E 05 0292	67.84
	Printed	21 MIDDLE ST PO BOX 248 GALENA OH 43021	67.84		SUNDR SU-SUNDRIES	
						Total 67.84
89542	10/29/2024	JOHN GOODBURN		10/29/2024	Case: 22 CR I 07 0420	25.00
	Printed	5983 BLUESTONE WAY LEWIS CENTER OH 43035	25.00		RESTI RS-RESTITUTION	
						Total 25.00
89557	10/30/2024	Ashley J Garrison		10/29/2024	Case: 24 DS D 09 0640	20.32
	Printed	ARENSTEIN & ANDERSEN CO LPA 6740 AVERY MUIRFIELD DRIVE SUITE B DUBLIN OH 43017	20.32		REFUN DEPOSIT	
						Total 20.32

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 52

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>
89561	10/30/2024	DEREK W KEERAN		10/29/2024	Case: 16 CR I 02 0094	31.81
	Printed	3350 TWP RD 159	31.81		REFUN	
		CARDINGTON OH 43315			DEPOSIT	
Total						31.81
89569	10/30/2024	MICHAEL M HEIMLICH		10/30/2024	Case: 21 CV C 01 0020	17.34
	Printed	103 N UNION ST	17.34		SUNDR	
		SUITE E			SU-SUNDRIES	
		DELAWARE OH 43015				
Total						17.34
89578	10/30/2024	TURKEY HILL		10/30/2024	Case: 23 CR I 08 0456	60.00
	Printed	7345 STATE ROUTE 3	60.00		RESTI	
		WESTERVILLE OH 43082			RS-RESTITUTION	
Total						60.00
89598	10/31/2024	ANDREW S COSSLETT		10/31/2024	Case: 24 CJ 72410	300.00
	Printed	1332 S 4TH ST	324.17		REFUND OF	
					DEPOSIT	

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>
		COLUMBUS OH 43206		10/31/2024	Case: 24 CJ 72410 REFUND OF DEPOSIT	24.17
Total						324.17
89604	10/31/2024	REIMER LAW CO		10/31/2024	Case: 21 CV H 07 0350	100.00
	Printed	PO BOX 39696	100.00		REFUN DEPOSIT	
		SOLON OH 44139				
Total						100.00
89646	11/05/2024	BENJAMIN FRIEDMAN		11/04/2024	Case: 24 DS C 09 0632	94.44
	Printed	136 W MOUND ST	94.44		REFUN DEPOSIT	
		COLUMBUS OH 43215				
Total						94.44
89647	11/05/2024	DAVID L LACKEY		11/05/2024	Case: 23 CV H 01 0020	23.66
	Printed	153 SOUTH LIBERTY STREET	23.66		CHECK DEPOSIT	
		POWELL OH 43065				
Total						23.66

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 54

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>
89660	11/06/2024 Printed	CALVIN KLEIN 400 S WILSON RD STE 960 SUNBURY OH 43074	533.00	11/06/2024	Case: 24 CR I 03 0177 RESTI RS-RESTITUTION	533.00
Total						533.00
89685	11/07/2024 Printed	KRUGER & HODGES LLC 220 S MONUMENT AVENUE HAMILTON OH 45011	10.26	11/06/2024	Case: 23 CV C 09 0665 REFUN DEPOSIT	10.26
Total						10.26
89692	11/08/2024 Voided 05/01/2025 STALE DATED CHECK	CRAIG T NIEHAUS 92 BUCKEYE DR SHAWNEE HILLS OH 43065	500.00	11/08/2024	Case: 23 CR I 04 0223 RESTI RS-RESTITUTION	500.00
Total						500.00
89699	11/08/2024 Printed	TURKEY HILL 7345 STATE ROUTE 3 WESTERVILLE OH 43082	60.00	11/08/2024	Case: 23 CR I 08 0456 RESTI RS-RESTITUTION	60.00
Total						60.00

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 55

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>
89702	11/12/2024	CRAIG T NIEHAUS		11/12/2024	Case: 23 CR I 04 0223	500.00
	Voided	92 BUCKEYE DR	500.00		RESTI	
	05/01/2025				RS-RESTITUTION	
	STALE DATED	SHAWNEE HILLS OH 43065				
	CHECK					
Total						500.00
89720	11/13/2024	WORKMAN LAW FIRM LLC		11/13/2024	Case: 23 DR B 03 0164	29.43
	Printed	35 N SANDUSKY ST	29.43		SUNDR	
		DELAWARE OH 43015			SU-SUNDRIES	
Total						29.43
89721	11/14/2024	ENTERPRISE RENT-A-CAR		11/14/2024	Case: 08 CR I 05 0268	10.00
	Printed	3521 BROADWAY	10.00		RESTI	
		GROVE CITY OH 43123			RS-RESTITUTION	
Total						10.00
89744	11/15/2024	NICHOLE MCMULLEN		11/14/2024	Case: 19 CR I 09 0647	30.00
	Printed	2100 BROOKHURST AVE	30.00		RESTI	
		COLUMBUS OH 43229			RS-RESTITUTION	
Total						30.00

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>
89747	11/15/2024 Printed	REALTA EQUITIES C/O JOSEPH S SIMMS ESQ REMINER CO LPA 200 PUBLIC SQUARE, SUITE 1200 CLEVELAND OH 44114	565.58	11/14/2024	Case: 21 CV H 08 0410 CHECK DEPOSIT	565.58
Total						565.58
89771	11/19/2024 Printed	DAVID L LACKEY 153 S LIBERTY ST POWELL OH 43065	2.21	11/19/2024	Case: 23 CV H 01 0020 CHECK DEPOSIT	2.21
Total						2.21
89775	11/19/2024 Printed	HECKERT & MORELAND CO LPA 823 EAST LONG STREET COLUMBUS OH 43203	96.54	11/18/2024	Case: 24 DR B 04 0229 REFUN DEPOSIT	96.54
Total						96.54
89805	11/20/2024 Printed	REIMER LAW CO PO BOX 39696	287.80	11/19/2024	Case: 13 CV H 07 0601 REFUN DEPOSIT	221.77

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>
		SOLON OH 44139		11/19/2024	Case: 19 CV H 02 0058 REFUN DEPOSIT	66.03
Total						287.80
89820	11/20/2024	WORKMAN LAW FIRM LLC		11/19/2024	Case: 22 DS C 10 0654	8.60
	Printed	35 N SANDUSKY ST	8.60		REFUN DEPOSIT	
		DELAWARE OH 43015				
Total						8.60
89881	11/25/2024	LAKEN L WISE		11/22/2024	Case: 24 DS D 10 0659	15.54
	Printed	THE SCHODZINKI LAW FIRM	15.54		REFUN DEPOSIT	
		4200 REGENT STREET UNIT 200 COLUMBUS OH 43219				
Total						15.54
89917	11/27/2024	COLLINS & SLAGLE		11/26/2024	Case: 23 CV H 08 0537	4.10
	Printed	351 W. NATIONWIDE BLVD	4.10		REFUN DEPOSIT	
		COLUMBUS OH 43215				
Total						4.10

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 58

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>
89927	11/27/2024	JOHN GOODBURN		11/27/2024	Case: 22 CR I 07 0420	25.00
	Printed	5983 BLUESTONE WAY	25.00		RESTI	
		LEWIS CENTER OH 43035			RS-RESTITUTION	
Total						25.00
89941	11/27/2024	SHEETZ		11/27/2024	Case: 23 CR I 09 0523	40.00
	Printed	3641 SELDOM SEEN RD	40.00		RESTI	
		POWELL OH 43065			RS-RESTITUTION	
Total						40.00
89978	12/03/2024	JOHN GOODBURN		12/03/2024	Case: 22 CR I 07 0420	25.00
	Printed	5983 BLUESTONE WAY	25.00		RESTI	
		LEWIS CENTER OH 43035			RS-RESTITUTION	
Total						25.00
90015	12/05/2024	MARY BOOTH		12/04/2024	Case: 11 DR A 02 0085	8.08
	Printed	926 ELCLIFF DR	8.08		REFUN	
		WESTERVILLE OH 43081			DEPOSIT	
Total						8.08

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>
90030	12/06/2024 Printed	JESSICA GOLDMAN KING 4200 REGENT STREET SUITE 200 COLUMBUS OH 43219	13.22	12/05/2024	Case: 24 DS D 10 0711 REFUN DEPOSIT	13.22
Total						13.22
90052	12/09/2024 Printed	SUSAN DRISCOLL 180 MUIRWOOD VILLAGE DRIVE DELAWARE OH 43015	1.29	12/09/2024	Case: 24 CV H 11 1227 REFUN DEPOSIT	1.29
Total						1.29
90060	12/10/2024 Voided 08/06/2025 STALE DATED CHECK	MEGAN HAYDEN SCOTT W SCHIFF AND ASSOCIATES CO LPA 115 WEST MAIN STREET COLUMBUS OH 43215	134.99	12/10/2024	Case: 23 CV C 01 0052 SUNDR SU-SUNDRIES	134.99
Total						134.99
90081	12/12/2024 Voided 12/04/2025 WRONG ADDRESS	CALVIN KLEIN 400 S WILSON RD STE 960 SUNBURY OH 43074	533.00	12/12/2024	Case: 24 CR I 03 0177 RESTI RS-RESTITUTION	533.00
Total						533.00

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 60

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>
90082	12/12/2024	CRAIG T NIEHAUS		12/12/2024	Case: 23 CR I 04 0223	500.00
	Voided	92 BUCKEYE DR	500.00		RESTI	
	05/01/2025				RS-RESTITUTION	
	STALE DATED	SHAWNEE HILLS	OH 43065			
	CHECK					
Total						500.00
90088	12/12/2024	THOMAS & COMPANY		12/11/2024	Case: 24 CV C 11 1154	84.50
	Printed	163 N SANDUSKY ST	84.50		REFUN	
		SUITE 103			DEPOSIT	
		DELAWARE	OH 43015			
Total						84.50
90112	12/17/2024	DANIEL P WHITEHEAD		12/16/2024	Case: 23 CV C 01 0019	150.00
	Voided	175 SOUTH THIRD ST	150.00		REFUN	
	01/16/2025	SUITE 1005			DEPOSIT	
	Payee Wrong on	COLUMBUS	OH 43215			
	Check					
Total						150.00

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 61

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>
90115	12/17/2024	ENTERPRISE RENT-A-CAR		12/17/2024	Case: 08 CR I 05 0268	10.00
	Printed	3521 BROADWAY	10.00		RESTI	
		GROVE CITY OH 43123			RS-RESTITUTION	
Total						10.00
90136	12/18/2024	CASTLE BAIL BONDS		12/17/2024	Case: 24 CR I 05 0272	85.00
	Printed	118 N MAIN ST	85.00		REFUN	
		SIDNEY OH 45365			DEPOSIT	
Total						85.00
90153	12/19/2024	NOEL C SHEPARD		12/18/2024	Case: 23 CV D 11 0859	500.00
	Voided	ROETZEL & ANDRESS	500.00		REFUN	
	01/13/2025	NATIONAL CITY PLAZA			DEPOSIT	
	WRONG ADDRESS	155 EAST BROAD STREET				
		12TH FLOOR				
		COLUMBUS OH 43215				
Total						500.00
90160	12/19/2024	TURKEY HILL		12/19/2024	Case: 23 CR I 08 0456	60.00
	Printed	7345 STATE ROUTE 3	60.00		RESTI	
		WESTERVILLE OH 43082			RS-RESTITUTION	
Total						60.00

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>
90164	12/20/2024	CAMBRIDGE NATIONAL HOLDIN		12/19/2024	Case: 24 CV E 03 0247	76.00
	Printed	C/O JOE CARDER 4900 REED ROAD SUITE 326 COLUMBUS OH 43220	76.00		REFUN DEPOSIT	
Total						76.00
90177	12/23/2024	JOSEPH & JOSEPH & HANNA		12/23/2024	Case: 24 DS D 07 0499	99.48
	Printed	155 W. MAIN STREET SUITE 200 COLUMBUS OH 43215	99.48		SUNDR SU-SUNDRIES	
Total						99.48
90220	12/27/2024	LULULEMON		12/27/2024	Case: 23 CR I 10 0626	500.00
	Printed	ATTN: ASSET PROTECTION 1280 BURRARD STREET 11TH FLOOR VANCOUVER B.C. V6Z 1Z1	500.00		RESTI RS-RESTITUTION	
Total						500.00
90221	12/27/2024	NICHOLE MCMULLEN		12/26/2024	Case: 19 CR I 09 0647	30.00
	Printed	2100 BROOKHURST AVE COLUMBUS OH 43229	30.00		RESTI RS-RESTITUTION	

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>
					Total	30.00
90228	12/30/2024	BRUCE ORLOV		12/30/2024	Case: 23 CR I 11 0683	3.67
	Printed	70 N UNION ST	3.67		RESTI	
		DELAWARE OH 43015			RS-RESTITUTION	
					Total	3.67
90237	12/30/2024	PURCELL LAW OFFICE		12/27/2024	Case: 22 CV H 12 0657	342.70
	Voided	19334 HOPEWELL RD	492.70		REFUN	
	01/16/2025				DEPOSIT	
	WRONG ADDRESS	MOUNT VERNON OH 43050		12/27/2024	Case: 22 CV H 12 0657	150.00
					REFUN	
					DEPOSIT	
					Total	492.70
90241	12/30/2024	TURKEY HILL		12/30/2024	Case: 23 CR I 08 0456	60.00
	Printed	7345 STATE ROUTE 3	60.00		RESTI	
		WESTERVILLE OH 43082			RS-RESTITUTION	
					Total	60.00
90259	12/31/2024	JAYABALJI MANICKAM DHARUM		12/31/2024	Case: 24 CAF 09 0059	41.05
	Printed	6492 RIVER'S EDGE DR	41.05		REFUND	
					DEPOSIT	

Date: 01/05/2026 10:19
CRTR7151

Check Listing - Actual
For CLERK
Check No From: 86509 To 90260

Page: 64

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>
	LEWIS CENTER OH 43035				
				Total	41.05
90260	JONATHAN KESSLER		12/31/2024	Case: 17 CR I 03 0139	5.00
Printed	1177 LEICESTER PLACE	5.00		RESTI	
	COLUMBUS OH 43235			RS-RESTITUTION	
				Total	5.00
	Total Amount	28,697.41		Total Details	28,697.41
	Number of Checks	240			

*** END OF REPORT ***