

OHIO
 ASHLAND CO. COMMON PLEAS COURT
 Check Listing Report
 ASHLAND CLERK
 Created 01/01/2021 - 12/31/2021

Check / EFT					Detail		
Check Number	EFT Number	Date	Payee	Amount			
33312		02/01/2021	ISAAC WILES BURKHOLDER & TEETOR LLC	1,164.67	01/29/2021	Case: 19-CFR-149 REFUND DEPOSIT DEPOSIT	1,164.67
							P
						Total:	1,164.67
33420		04/16/2021	NTL COLLEGIATE STNDT LN TRST 2007-4	731.63	04/16/2021	Case: 15-CIV-037 GARNISHMENT PROCEEDS 04/21. GARNISHMENT MONEY	731.63
							P
						Total:	731.63
33533		06/02/2021	TIM STOOPS	60.00	06/02/2021	Case: 17-CFR-094 APPRAISER'S FEES SUNDRIES	60.00
							P
						Total:	60.00
33554		06/10/2021	NURENBURG PARIS HELLER & MCCARTHY	637.00	06/10/2021	Case: 20-CIV-141 REFUND DEPOSIT DEPOSIT	637.00
							P
						Total:	637.00
33574		06/24/2021	RALPH BROWN JR	450.00	06/24/2021	Case: 20-CRI-113 BOND REFUND BOND	450.00
							P
						Total:	450.00
33691		08/11/2021	LERNER SAMPSON & ROTHFUSS	190.00	08/10/2021	Case: 20-CFR-031 REFUND DEPOSIT DEPOSIT	190.00
							P
						Total:	190.00

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Check Number	EFT Number	Date	Payee	Amount			
33757		09/01/2021	LERNER SAMPSON & ROTHFUSS	2,604.08	09/01/2021	Case: 20-CFR-024 REFUND DEPOSIT DEPOSIT	2,604.08
						P	2,604.08
						Total:	2,604.08
33795		10/07/2021	COLLINS ROCHE UTLEY & GARNER LLC	565.00	10/07/2021	Case: 18-CIV-137 REFUND DEPOSIT DEPOSIT	565.00
						P	565.00
						Total:	565.00
33854		11/04/2021	LERNER SAMPSON & ROTHFUSS	226.00	11/03/2021	Case: 21-CFR-007 REFUND DEPOSIT DEPOSIT	226.00
						P	226.00
						Total:	226.00
33858		11/04/2021	PELINI CAMPBELL & WILLIAMS LLC	565.00	11/03/2021	Case: 20-CIV-086 REFUND DEPOSIT DEPOSIT	565.00
						P	565.00
						Total:	565.00
33891		12/10/2021	LEO PICKAR	59.00	12/10/2021	Case: 21-CRI-071 BOND REFUND BOND	59.00
						P	59.00
						Total:	59.00

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33904		12/15/2021	TREASURER STATE OF OHIO	745.07	12/15/2021	Case: 12-CIV-390 GARNISHMENT PROCEEDS DECEMBER 202 GARNISHMENT MONEY	35.22
					12/15/2021	Case: 20-CJ-0475 GARNISHMENT PROCEEDS DECEMBER 202 GARNISHMENT MONEY	709.85
Total:							745.07
33945		12/22/2021	NURENBERG PARIS HELLER & MCCARTHY	759.50	12/21/2021	Case: 20-CIV-101 REFUND DEPOSIT DEPOSIT	759.50
Total:							759.50
Total Amount :				8,756.95			
Total Number Checks / EFTs :				13			

End of Report