

OHIO
 ASHLAND CO. COMMON PLEAS COURT
 Check Listing Report
 ASHLAND CLERK
 Created 01/01/2013 - 12/31/2013

Check / EFT		Detail					
Check Number	EFT Number	Date	Payee	Amount			
24818		02/04/2013	MAGUIRE & SCHNEIDER LLP	6.00	02/04/2013	Case: 02-CFR-308 REFUND DEPOSIT DEPOSIT	6.00
						P	<u>6.00</u>
						Total:	6.00
24913		02/28/2013	CVS STORE	300.00	02/28/2013	Case: 08-CRI-134 RESTITUTION RESTITUTION (NON AR)	300.00
						P	<u>300.00</u>
						Total:	300.00
25009		03/22/2013	WALMART SUPERCENTER	246.00	03/22/2013	Case: 11-CRI-117 RESTITUTION RESTITUTION (NON AR)	246.00
						P	<u>246.00</u>
						Total:	246.00
25157		04/25/2013	MANLEY DEAS KOCHALSKI LLC	911.02	04/24/2013	Case: 12-CFR-180 REFUND DEPOSIT DEPOSIT	911.02
						P	<u>911.02</u>
						Total:	911.02
25205		05/10/2013	WALMART SUPERCENTER	120.12	05/10/2013	Case: 11-CRI-117 RESTITUTION CHECK RESTITUTION (NON AR)	120.12
						P	<u>120.12</u>
						Total:	120.12
25278		05/28/2013	JOHN BARKER	50.00	05/28/2013	Case: 02-CRI-075 RESTITUTION RESTITUTION (NON AR)	50.00
						P	<u>50.00</u>
						Total:	50.00

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Check Number	EFT Number	Date	Payee	Amount			
25303		06/05/2013	JERICHO HOLDINGS LTD	27.80	06/05/2013	Case: 13-DLD-004 REFUND DEPOSIT DEPOSIT	27.80
						P	
						Total:	27.80
25343		06/13/2013	NONA PAIG PORTER	12.75	06/13/2013	Case: 13-DIS-068 REFUND DEPOSIT DEPOSIT	12.75
						P	
						Total:	12.75
25459		07/19/2013	HAROLD ERHARDT III	225.00	07/19/2013	Case: 13-CRI-020 BOND REFUND BOND	225.00
						P	
						Total:	225.00
25587		08/28/2013	ANN SANDBERG	48.00	08/28/2013	Case: 13-DLD-011 REFUND DEPOSIT DEPOSIT	48.00
						P	
						Total:	48.00
25611		08/30/2013	COURTNEY R BEATTY	9.50	08/30/2013	Case: 13-DIS-034 REFUND DEPOSIT DEPOSIT	9.50
						P	
						Total:	9.50
25742		10/09/2013	LAW OFFICES OF JOHN \ RASMUSSEN	100.00	10/08/2013	Case: 13-CIV-018 REFUND DEPOSIT DEPOSIT	100.00
						P	
						Total:	100.00

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Check / EFT				Detail	
Check Number	EFT Number	Date	Payee	Amount	
25803		11/01/2013	BRUCE BRIGHT	2.00	11/01/2013 Case: 10-CRI-050 RESTITUTION RESTITUTION (NON AR) P 2.00
				Total:	2.00
25829		11/12/2013	VIKKI BRILLA	8.00	11/12/2013 Case: 03-DIV-013 WITNESSES PAID WITNESS FEES PD TO WITNESS P 8.00
				Total:	8.00
25872		11/20/2013	INSCORE RINEHARDT WHITNEY & ENDERLE CO LPA	90.25	11/20/2013 Case: 13-DIV-052 REFUND DEPOSIT DEPOSIT P 90.25
				Total:	90.25
25891		11/26/2013	JUDY BUTLER	6.00	11/26/2013 Case: 11-DIV-208 WITNESS FEE Receipt: 13395 Date: RESTITUTION (AR) P 6.00
				Total:	6.00
			Total Amount :	2,162.44	
			Total Number Checks / EFTs :	16	

End of Report