

UNCLAIMED FUNDS
OHIO

ASHLAND CO. COMMON PLEAS COURT

Check Listing Report

ASHLAND CLERK

Created 01/01/2016 - 12/31/2016

Check Number	EFT Number	Check / EFT Date	Payee	Amount	Detail
28514		01/14/2016	KEVIN E STARKEY	8.50	01/14/2016 Case: 15-DIS-158 REFUND DEPOSIT DEPOSIT P Total: 8.50
28575		01/25/2016	NORDSTROM & LOCKE	125.00	01/22/2016 Case: 03-DIS-040 REFUND DEPOSIT DEPOSIT P Total: 125.00
28669		02/24/2016	SHAPIRO & FELTY LLP	316.90	02/24/2016 Case: 05-CFR-242 REFUND DEPOSIT DEPOSIT P Total: 316.90
28778		03/23/2016	LISA M SMITH INC	200.00	03/23/2016 Case: 09-CFR-010 REFUND DEPOSIT DEPOSIT P Total: 200.00
28810		04/01/2016	MATTHEW J MALONE	53.00	04/01/2016 Case: 08-DIS-104 REFUND DEPOSIT DEPOSIT P Total: 53.00
28827		04/07/2016	WALMART SUPERCENTER	784.73	04/07/2016 Case: 14-CRI-134 RESTITUTION Receipt: 24651 Date: RESTITUTION (AR) P Total: 784.73

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Created 01/01/2016 - 12/31/2016

Check Number	EFT Number	Check / EFT Date	Payee	Amount	Detail
28892		05/02/2016	JESSICA SHEPHERD	6.00	Case: 13-CPO-200 WITNESS FEE Receipt: 28039 Date: RESTITUTION (AR) P
					Total: 6.00
29068		06/29/2016	DAVID L LECKRONE	98.50	Case: 16-DIS-040 REFUND DEPOSIT DEPOSIT P
					Total: 98.50
29102		07/11/2016	WILLIAM PROSTEJOVSK AND ROBYN LUMP	33.00	Case: 14-CRI-040 RESTITUTION Receipt: 29065 Date: RESTITUTION (AR) P
					Total: 33.00
29231		08/10/2016	WILLIAM PROSTEJOVSK AND ROBYN LUMP	100.00	Case: 14-CRI-040 RESTITUTION Receipt: 29065 Date: RESTITUTION (AR) P
					Total: 100.00
29272		08/25/2016	ANNA SALYERS	31.80	Case: 00-DIV-10946 WITNESSES PAID WITNESS FEES PD TO WITNESS P
					Total: 31.80
29276		08/25/2016	MARCK C SMITH	6.00	Case: 00-DIV-10946 WITNESSES PAID WITNESS FEES PD TO WITNESS P
					Total: 6.00

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Check Number	EFT Number	Check / EFT Date	Payee	Amount	Detail
29292		08/31/2016	JUANITA D DEAN	47.00	08/31/2016 Case: 04-CR1-100 REFUND DEPOSIT DEPOSIT P Total: 47.00
29306		09/06/2016	WILLIAM PROSTEJOVSK AND ROBYN LUMP	100.00	09/06/2016 Case: 14-CR1-040 RESTITUTION Receipt: 29065 Date: RESTITUTION (AR) P Total: 100.00
29402		10/11/2016	WILLIAM PROSTEJOVSK AND ROBYN LUMP	100.00	10/11/2016 Case: 14-CR1-040 RESTITUTION Receipt: 29065 Date: RESTITUTION (AR) P Total: 100.00
29490		11/14/2016	WILLIAM PROSTEJOVSK AND ROBYN LUMP	100.00	11/14/2016 Case: 14-CR1-040 RESTITUTION Receipt: 29065 Date: RESTITUTION (AR) P Total: 100.00
29586		12/12/2016	WILLIAM PROSTEJOVSK AND ROBYN LUMP	100.00	12/12/2016 Case: 14-CR1-040 RESTITUTION Receipt: 29065 Date: RESTITUTION (AR) P Total: 100.00
29590		12/15/2016	JOYCE GAIL JEFFREY	64.50	12/15/2016 Case: 16-DIS-134 REFUND DEPOSIT DEPOSIT P Total: 64.50

Total Amount : 2,274.93
Total Number Checks / EFTs : 18