

LINDA H. FRARY, CLERK OF COURTS  
 50 PARK AVENUE EAST  
 MANSFIELD, OHIO 44902  
 (419) 526-7932  
 UNCLAIMED FUNDS  
 CIVIL, CRIMINAL AND DOMESTIC DIVISION  
 1/1/2020

CHECK	CASE	NAME	AMOUNT
79848	2016 CR 0135	JENNIFER SQROW	\$1.18
79873	2009 CR 0777	AMBER POWELL	\$12.10
79874	2000 CR 0513	AMERICAN EXPRESS	\$81.25 *
79879	2000 CR 0513	CITI FINANCIAL (CITI BANK)	\$81.25 *
79880	2017 CR 0175	CRESTVIEW SCHOOLS	\$218.00 *
79881	2010 CR 0337	EVELYN KEYSOR	\$41.50 *
79882	2006 CR 0497	FRESH START BARIATRICS	\$500.00 *
79883	2000 CR 0513	GENERAL ELECTRIC CORPORATION	\$81.25 *
79885	2008 CR 0914	JAMIE KENDALL	\$865.00 *
79886	2014 CR 0233	JUSTIN STACEY	\$300.00
79889	2015 CR 0341	KELLY ZAKRAJSEK	\$441.25 *
79890	2001 CR 0310	KINGSGATE CINEMA	\$10.00 *
79893	2014 CR 0198	NADIA SOLOMON	\$50.00 *
79894	2000 CR 0513	NATIONAL CITY BANK	\$81.25 *
79895	2012 CR 0835	ROBIN UTZ	\$56.00
79896	2013 CR 0541	SHAWN MCGOVERN	\$18.29
79897	2001 CR 0376	SOUTHERN RAILROAD NORFOLK	\$20.00 *
79899	2007 CR 0753	WINNERS	\$5.00
79901	2012 CR 0285	DERRENBERGER INC	\$15.00 *
79906	2012 CR 0285	MARVIN & ANITA MAWHORR	\$10.00
79927	2013 CR 0541	SHAWN MCGOVERN	\$11.35
79928	2014 CR 0286	FAMILY DOLLAR STORE	\$20.00
79929	2010 CR 0337	THOMAS YOUNG	\$2.50 *
79930	2017 CR 0243	WINONA MAE PALMIOTTI	\$500.00
79966	2006 CR 0455	MR HERO	\$3.06
79968	2015 CR 1012	ELMER RAMERIZ	\$3.09
80003	2017 CR 0243	WINONA MAE PALMIOTTI	\$500.00
80018	2013 CR 0838	AMERICAN TOOL COMPANY	\$50.00 *
80069	2017 CV 0211	CRAIGG E GOULD	\$79.00
80078	2015 CV 0819	FLOYD A JONES	\$89.00 *
80198	2001 CR 0376	CSX RAILROAD	\$10.00
80200	2018 CR 0006	HAKEEM JAVAZZ CARTER	\$25.00 *
80203	2013 CR 0750	ROBERT MCFARLAND SR	\$2,000.00
80213	2001 CR 0376	SPRINT	\$10.00 *
80215	2015 CR 0799	TIME WARNER CABLE	\$20.00
80225	2017 CR 0587	JAQUIS TERREL MORDICA	\$25.00 *
80253	2018 CR 0042	KELLY N ADKINS	\$25.00
80254	2005 CR 0232	MARY M HELLER	\$268.20 *

80283	2016 CR 0447	LUKE RICHARD LOUK	\$2.64
80316	2009 CR 0310	CHARLIE E ANDERSON	\$70.78 *
80336	2013 CR 0404	RICHLAND COUNTY JAIL	\$2.54
80339	2014 CR 0619	ROBERT &/OR MARIAH CRAHEN	\$25.00
80348	2013 CR 0036	CHASE BANK	\$12.87 *
80351	2011 CR 0842	JUDITH LICHOFF	\$50.00
80376	2016 CV 0541	ANDREW STEBBINS	\$84.00
80395	2017 CR 0635	ERIC T DOWNS	\$100.00
80487	2010 CR 0337	THOMAS YOUNG	\$2.50 *
80488	2017 CR 0243	WINONA MAE PALMIOTTI	\$500.00
80513	2015 CR 0509	TODD &/OR LORRENA BEAT	\$515.00
80522	2001 CR 0125	KAUFMANN'S	\$9.23 *
80538	2016 CR 0505	DENVER DENINGER	\$10.00
80561	2008 CR 0249	STANLEY W AND PATSY J NEWMeyer	\$79.20 *
80634	2008 CR 0671	DIMITRIS INC	\$63.20 *
80670	2012 CR 0469	SHAQUANNA GAMBLE	\$11.25
80676	2015 CR 0837	COURTNEY NEW	\$1.05
80678	2015 CR 0020	JONATHON MULLINEX	\$23.00
80830	2017 CR 0243	WINONA MAE PALMIOTTI	\$500.00
80850	2018 CR 0180	SUSIE MILLER	\$25.00
80908	2018 CR 0107	AMANDA JILL HIGGINS	\$100.00
80909	2004 CR 0021	BUFFALO WINGS AND RINGS	\$38.62
80913	2016 CR 0471	MARK GARNER	\$75.00
80985	2017 CR 0134	BP STATION	\$41.00
81007	2017 CR 0243	WINONA MAE PALMIOTTI	\$600.00
81011	2015 CR 0775	DAVID AND/OR TIFFANY BENNETT	\$55.00 *
81024	2018 CV 0189	ANTHONY J FUSCO	\$332.00
81054	2018 CV 0209	JAMES H CANNON	\$168.00
81150	2015 CR 0775	DAVID AND/OR TIFFANY BENNETT	\$53.00 *
81153	2018 CR 0009	DUSTIN P STARCHER	\$25.00 *
81169	2017 CR 0801	CHRISTERFER D CROSS	\$25.00
81178	2015 CR 0799	TIME WARNER CABLE	\$45.00
81184	2017 CR 0322	CHARLES RITTER	\$100.00
81212	2015 CR 0020	JONATHON MULLINEX	\$23.00
81276	2012 CR 0469	SHAQUANNA GAMBLE	\$9.58
81308	2017 CV 0701	HAMILTON DESAUSSURE JR	\$19.67
81428	2005 CR 0810	FEDERAL INSURANCE CO	\$30.00
81437	2017 CR 0243	WINONA MAE PALMIOTTI	\$1,895.00
81504	2006 CR 0455	MR HERO	\$1.03
81515	2001 CR 0376	CSX RAILROAD	\$10.00
81519	2015 CR 0896	ROBIN DEBIEW	\$32.48 *
81520	2001 CR 0376	SPRINT	\$10.00 *
81549	2015 CR 1012	ELMER RAMERIZ	\$3.04
81604	2009 DIV 0621	EDWARD CLARK CORLEY	\$13.00
81631	2017 CV 0167	KENNETH R BEDDOW	\$100.00
81746	2011 CR 0272	MACYS	\$20.00
81753	2017 CR 0687	VINCENT KENDJORSKY	\$131.30

81779	2015 CR 0020	JONATHON MULLINEX	\$23.00
81788	2018 CR 0172	ROBERT W ROBERTSON	\$1.00
81841	2017 CV 0895	ANDREW STEBBINS	\$96.50
81885	2017 PAT 0571	JOSHUA PATRICK SKEINS	\$10.00
81887	2017 CR 0158	KENIA MICHELLE DOMINGUEZ	\$1.00
81953	2012 CR 0469	SHAQUANNA GAMBLE	\$9.18
81982	2015 DIS 0113	JENNY MARIE DRAVENSTOTT	\$1.00
82003	2013 CR 0830	DON ROANE	\$19.00
82170	2016 DIS 0388	JENNIFER K HARTMAN	\$2.00
82218	2015 CR 1012	ELMER RAMERIZ	\$3.14
82275	2015 CR 0799	TIME WARNER CABLE	\$40.00
82315	2011 CR 0090	JACOB GIBSON	\$11.11
82455	2018 PCU 0673	WILLIAM ZAREMBA	\$1.28
82470	2013 CR 0404	JOHN GREER	\$2.98
82550	2011 CR 0451	MATT & JENNIFER SEIFERT	\$48.00
82554	2018 CR 0634	RICHARD H BURGHARD JR	\$100.00
82575	2010 CR 0079	NICOLE KELLER	\$25.00
82619	2015 CR 1012	ELMER RAMERIZ	\$6.22
82652	2015 CR 0121	CHRISTOPHER BEAT	\$346.50
82710	2016 CJ 81 495	LEEANN L MEANS	\$482.08
82719	2018 CV 0042	MITCHELL A STERN	\$27.00
82794	2018 CR 0004	GORDON EYSTER	\$260.00
82809	2015 CR 0844	BARBARA J BLANTON	\$15.00 *
82840	2015 CR 0844	BARBARA J BLANTON	\$20.00 *
82853	2010 CR 0079	NICOLE KELLER	\$25.00
82868	2017 CR 0564	ANTHONY M WATSON	\$100.00
82873	2015 CR 0161	ELIZABETH SCHNEIDER	\$2.50 *
82966	2008 SUP 1420	TODD AARON WEILAND	\$5.00
82974	2015 CR 0844	BARBARA J BLANTON	\$20.00 *
83028	2015 CR 0844	BARBARA J BLANTON	\$20.00 *
83034	2012 CR 0469	SHAQUANNA GAMBLE	\$3.22
83036	2010 CR 0337	THOMAS YOUNG	\$2.50 *
83053	2015 CR 0842	JOSEPH GRIBBIN	\$712.00
83099	2016 CR 0773	DEVIN EICHLER	\$27.03 *
83100	2013 CR 0404	JOHN GREER	\$8.37
83132	2010 CR 0079	NICOLE KELLER	\$25.00
83153	2005 CR 0810	FEDERAL INSURANCE CO	\$30.00
83161	2009 CR 0777	AMBER POWELL	\$12.00 *
83162	2000 CR 0513	AMERICAN EXPRESS	\$68.75 *
83163	2013 CR 0838	AMERICAN TOOL COMPANY	\$100.00 *
83170	2015 CR 0161	BETTY RINE	\$16.25 *
83178	2000 CR 0513	CITI FINANCIAL (CITI BANK)	\$68.75 *
83182	2017 CR 0175	CRESTVIEW SCHOOLS	\$720.00 *
83185	2015 CR 0775	DAVID AND/OR TIFFANY BENNETT	\$10.00 *
83196	2010 CR 0337	EVELYN KEYSOR	\$26.50 *
83198	2006 CR 0497	FRESH START BARIATRICS	\$200.00 *
83199	2000 CR 0513	GENERAL ELECTRIC CORPORATION	\$68.75 *

83220	2014 CR 0165	LINDA HICKSON	\$25.00 *
83221	2018 CJS 1145	LINDA J KOPINA	\$605.17
83229	2000 CR 0513	NATIONAL CITY BANK	\$68.75 *
83241	2015 CR 0896	ROBIN DEBIEW	\$21.85 *
83245	2015 CR 0161	SHARON /JOHN SMITH	\$16.25 *
83247	2001 CR 0376	SOUTHERN RAILROAD NORFOLK	\$20.00 *
83256	2010 CR 0029	TIFFANY CARNES	\$429.83 *
83259	2015 CR 0161	VIOLA HAWKINS	\$16.25 *
83262	2007 CR 0753	WINNERS	\$5.00
<b>TOTAL UNCLAIMED FUNDS</b>			<b>\$17,603.21</b>

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