

ATHENS COUNTY CLERK OF COURTS  
 CANDY RUSSELL, CLERK  
 1 SOUTH COURT ST 4TH FLOOR  
 ATHENS, OH 45701  
 740-592-3242

UNCLAIMED FUND LIST (JAN 2022 - DEC 31 2022)

The following is a list of outstanding checks written on the Hocking Valley Bank account that has been issued to the following and remains outstanding and uncashed to the Athens County clerk of Courts Office, Athens Ohio. Please contact Candy Russell at the above listed number.

Check Number	Check Date	A / M	Status	Payee Name	Amount	Reconciled	Voided
38067	01/19/2022	A	P	BLACKTOP CONTRACTING	\$3.33		
38073	01/20/2022	A	P	JAMES H. CANNON	\$172.50		
38100	01/28/2022	A	P	BLACKTOP CONTRACTING	\$6.11		
38162	02/11/2022	A	P	MAJOR CRIMES TASK FORCE	\$50.00		
38184	02/17/2022	A	P	BRISSY JANEY	\$1.50		
38185	02/17/2022	A	P	JUDY CANTRELL	\$1.00		
38206	02/24/2022	A	P	JERRY PRIMES	\$200.00		
38272	03/07/2022	A	P	MAJOR CRIMES TASK FORCE	\$25.00		
38293	03/14/2022	A	P	JORDAN SKEEN	\$250.00		
38309	03/17/2022	A	P	BLACKTOP CONTRACTING	\$5.33		
38328	03/23/2022	A	P	LACEY SANGER-ASH	\$0.30		
38384	04/01/2022	A	P	SAMANTHA COLEY	\$17.50		
38427	04/20/2022	A	P	RIVERSIDE METHODIST HOSPITAL	\$20.00		
38498	05/11/2022	A	P	INSTANT AUTO SALES	\$10.00		
38503	05/11/2022	A	P	MATTHEW STARLINE	\$50.00		
38507	05/11/2022	A	P	SHELLY LEWIS	\$3.34		
38542	06/03/2022	A	P	MARGARET WHITEMORE	\$3.89		
38577	06/09/2022	A	P	RIVERSIDE METHODIST HOSPITAL	\$20.00		
38595	06/16/2022	A	P	MOHAMED EL MARRIDY	\$286.82		
38741	07/20/2022	A	P	JERRY PRIMES	\$100.00		
38768	07/26/2022	A	P	MARGARET WHITEMORE	\$2.72		
38844	08/08/2022	A	P	RIVERSIDE METHODIST HOSPITAL	\$40.00		
38848	08/10/2022	A	P	MARK AND JENNIFER LOWE	\$150.00		
39071	10/13/2022	A	P	MUNTEAN HEALTH CARE	\$24.00		
39084	10/17/2022	A	P	BLACKTOP CONTRACTING	\$3.87		
39137	10/31/2022	A	P	MARGARET WHITEMORE	\$0.25		
39173	11/07/2022	A	P	MARTY RALSTON	\$200.00		
39175	11/07/2022	A	P	MELISSA BARTHOLOMEW	\$430.84		
39179	11/07/2022	A	P	ROBERT WILSON	\$328.33		
39199	11/08/2022	A	P	SHELLIE SOWASH	\$0.50		
39215	11/14/2022	A	P	COURTNEY & BRIAN VOGT	\$500.00		
39239	11/18/2022	A	P	JEFFREY DAVIS	\$143.91		
39242	11/18/2022	A	P	RIVERSIDE METHODIST HOSPITAL	\$40.00		
39271	11/23/2022	A	P	LONNIE WILLIAMS	\$100.00		
39272	11/23/2022	A	P	MATTHEW STARLINE	\$450.00		
39286	11/29/2022	A	P	BETHANY SUTTINGER	\$161.35		
39352	12/13/2022	A	P	RIVERSIDE METHODIST HOSPITAL	\$40.00		
39371	12/20/2022	A	P	KELLY J CANNON	\$74.99		
<b>Grand Total</b>					<b>\$</b>	<b>3,917.38</b>	

*Printed 12/20/2023 12:24PM*

*Transaction Type: Both Check and EFT*

*Bank: CLERK*