

Civil and Small Claims Unclaimed Funds

Start Date: 1/1/2022 Thru End Date: 12/31/2022

RE: UNCLAIMED FUNDS 1/1/2022 - 12/31/2022

January 3, 2024

The following is a list of unclaimed funds presently held by the Clerk of Morrow County Municipal Court. Said funds have remained unclaimed and are being paid over to the Morrow County Treasurer pursuant to ORC 1901.31(G).

Check Number	Date Issued	Issued To	Case Number	Check Amount
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Checks for civil

CH 257349	24367	2/24/2022	Weltman Weinberg & Reis Co LPA	2021CVF254	6-25-2024 \$24.00
	24412	3/4/2022	Leigh Anna Snider	2020CVF408	\$8.80
	24439	3/15/2022	Stenger & Stenger	2020CVF459	\$14.60
	24504	4/11/2022	Craig Elliott	2020CVF9	\$408.25
	24529	4/27/2022	Kelly S Evans	2022SC2	\$15.40
	24661	6/10/2022	Meade & Associates Inc	2020CVF123	\$200.00
	24663	6/10/2022	Debt Recovery Solutions Of Ohio Inc	2020CVF220	\$516.56
	24759	7/21/2022	Attorney Boyd Law Office, Ltd	2022CVG124	\$55.95
	24848	8/28/2022	Midland Credit Management Inc	2021CVF402	\$30.00
	24925	9/9/2022	Patmar Properties, LLC	2022CVG216	\$55.70
	24929	9/16/2022	Midland Credit Management, Inc.	2022CVF232	\$40.00
	24931	9/19/2022	Stenger & Stenger	2022CVMISC9	\$459.40
	24962	10/4/2022	Discover Bank C/O Zwicker & Associates Pc	2019CVF49	\$859.25
	25095	11/7/2022	Ashley E. White	2019CVF106	\$8.51
	25159	12/6/2022	Brian Conley	2020CVF123	\$100.00
	25183	12/22/2022	Keith D. Weiner & Associates Co, LPA	2021CVF550	\$35.00
	25207	12/28/2022	Lloyd & McDaniel, PLC	2022CVF295	\$36.00

Civil - 1180.51

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Check Number	Date Issued	Issued To	Case Number	Check Amount
Checks for small claims				
12620	8/29/2022	Casey Shenefield	2022SC13	\$6.20
12629	12/5/2022	Laurie Taylor	2022SC17	\$5.40
			Grand Total	<u>\$2879.02</u>

Small Claims: \$11.60

January 3, 2024

RE: UNCLAIMED FUNDS YEAR ENDING 2022

The following is a list of unclaimed funds presently held by the Clerk of Morrow County Municipal Court. Said funds have remained unclaimed and are being paid over to the Morrow County Treasurer pursuant to ORC 1901.31(G):

Check Number	Date Issued	Issued to	Case Number	Check Amount
22438	10/5/2022	John Patrick Carroll	2022trd5170	\$104.00
22403	8/29/2022	Andrea Horton	2019trd9381	\$297.00
22476	11/14/2022	Rachel Cornell	2022trd5904	\$1.00
22489	11/21/2022	TAMMY SUE HINKLE	2021CRB5602	\$100.00
22217	4/5/2022	BENJAMIN A. DAVIS	2021CRB5428	\$42.50
22518	12/9/2022	LAURA MCCLUNG	2022CRB4514	\$25.00
22526	12/22/2022	Sahro M Farah	2022CRB4249	\$25.00
22527	12/22/2022	SAHRO	2022CRB4249	\$100.00
22400	8/26/2022	Krystal Lee Flanik	2021TRD5300	\$25.00
22469	11/3/2022	DANIELLE CALENDINE	2019CRB6288	\$250.00
22399	8/26/2022	Lamya Mohamad Hadi	2022CRB4205	\$500.00
22491	11/22/2022	Vanessa Ann Hostetter	2022trd6003	\$1.50
22279	5/9/2022	ARSLONBEK G. ISOMOV	2021TRD5620	\$3.00
22191	3/2/2022	LEON D. JACKSON	2021TRD34	\$30.00
22338	7/15/2022	Suphasin Kanegkasikorn	2022TRD3889	\$48.50
22339	7/15/2022	Susphasin Kanegkasikorn	2022TRD3559	\$48.50
22371	8/5/2022	Lori Link-Casto	2021GRB5079	\$25.00
22379	8/12/2022	Peggy Allard	2022CRB3469	\$25.00
22411	9/14/2022	Lauren Simone Phoenix	2021TRD4342	\$25.00
22305	6/6/2022	CHARLES Jr SCOTT	2022TRD2966	\$1,500.00
22374	8/8/2022	Chris Wartman	2022TRD4258	\$3.00
22414	9/20/2022	Alexander Jara Garcia	2021TRC5104	\$350.00

Total ~~\$2,030.50~~
✓ 1682.00

Please cut check for \$1,682.00