

Unclaimed Funds Log

UNCLAIMED FUNDS!

If you are an employee, you must have an Authorized Agreement ACH Deposit of Reimbursement form to claim your Unclaimed Funds.

Original Check No.	CHK TYPE	Date of Check	Last Name OR Vendor Name	First Name	Amount	Date Moved To Unclaimed Funds	Receipt Number	CASHED OR PD UF?	Month cashed after moved to UF	AMOUNT
166291	A/P	02/22/19	AKRON TOUCHDOWN CLUB FOUND		\$ 150.00	06/03/19	119429			
175059	A/P	09/20/19	AKRON TOUCHDOWN CLUB FOUND		\$ 100.00	12/16/19	120250			
194993	A/P	02/26/21	ALLIS	SARAH	\$ 24.00	05/26/21	121296			
179971	A/P	01/10/20	ALLYSON	BRESNAHAN	\$ 32.00	05/04/20	120422			
221709	PAYROLL	02/17/23	ANDERSON	JACOB LLOYD	\$ 145.33	06/12/23	123513			
222275	PAYROLL	03/03/23	ANDERSON	JACOB LLOYD	\$ 82.45	06/12/23	123513			
194994	A/P	02/26/21	BACA	PEGGY	\$ 50.00	05/26/21	121296			
188198	A/P	08/25/20	BAIR	CATHRYN	\$ 405.00	12/09/20	121149			
188274	A/P	08/25/20	BROWAND	TIFFANY	\$ 25.00	12/09/20	121149			
202048	PAYROLL	09/17/21	BROWN	AMBERLY L	\$ 6.32	03/21/22	122337			
218989	PAYROLL	12/09/22	BURKHART	KYLIE JADE	\$ 46.78	06/12/23	123513			
188251	A/P	08/25/20	CARTER	DAWN	\$ 415.00	12/09/20	121149			
159665	PAYROLL	09/21/18	CASEY	CATHERINE	\$ 4.04	06/03/19	119428			
160326	PAYROLL	10/05/18	CASEY	CATHERINE	\$ 2.02	06/03/19	119428			
168108	PAYROLL	04/05/19	CASEY	CATHERINE M	\$ 4.17	1028/19	120162			
168711	PAYROLL	04/19/19	CASEY	CATHERINE M	\$ 4.17	1028/19	120162			
169896	PAYROLL	05/17/19	CASEY	CATHERINE M	\$ 8.33	1028/19	120162			
205723	A/P	12/10/21	CHONKO	JEANETTE	\$ 168.00	03/21/22	122336			
179444	PAYROLL	01/01/20	COOPER III	DAVID LYNN	\$ 17.22	05/04/20	120423			
179977	PAYROLL	01/24/20	COOPER III	DAVID LYNN	\$ 26.22	05/04/20	120423			
180641	PAYROLL	02/07/20	COOPER III	DAVID LYNN	\$ 52.45	05/04/20	120422			
183094	PAYROLL	4/3/20	COOPER III	DAVID LYNN	\$ 34.95	12/09/20	121150			
171566	A/P	06/12/19	DECOSTER	MICHELLE	\$ 28.00	10/28/19	120161			
194951	A/P	02/26/21	DIVIS	AMANDA	\$ 24.00	05/26/21	121296			
195015	A/P	02/26/21	DUBEY	ANAND	\$ 168.00	05/26/21	121296			
195031	A/P	02/26/21	ENGLER	MARK	\$ 12.00	05/26/21	121296			
156635	A/P	06/15/18	FENOHR	JUSTIN	\$ 10.00	12/06/18	119191			
184982	A/P	05/26/20	GREGOIRE	RYAN	\$ 166.50	12/09/20	121149			
182427	A/P	03/13/20	GREGORY E BOSSICK		\$ 85.00	12/09/20	121149			
181242	PAYROLL	02/21/20	HAJEK	ANN MARIE FRANCO	\$ 56.56	12/09/20	121150			
203126	PAYROLL	10/15/21	HLAVATY	SHANE PAUL	\$ 16.85	03/21/22	122337			
156638	A/P	06/15/18	HOLDERMAN	KIMBERLY	\$ 15.00	12/6//18	119191			
188226	A/P	08/25/20	JACKSON	TAMMIE	\$ 405.00	12/09/20	121149			
187751	A/P	08/18/20	JAMES A GARFIELD LOCAL SCH		\$ 220.00	12/09/20	121149			
194950	A/P	02/26/21	JARVIS	MOLLIE	\$ 168.00	05/26/21	121296			
195028	A/P	02/26/21	JARVIS	ANGELA	\$ 24.00	05/26/21	121296			
215664	A/P	09/09/22	JONES	JODI	\$ 175.00	12/16/22	123233			
195033	A/P	02/26/21	KELLY	SCOTT	\$ 168.00	05/26/21	121296			
217340	PAYROLL	10/28/22	LEUSLER	LILLIAN A	\$ 15.60	06/12/23	123513			
215063	A/P	08/19/22	LEXINGTON HIGH SCHOOL		\$ 225.00	12/16/22	123233			
188312	A/P	08/25/20	MARTIN	SUSANN	\$ 17.00	12/09/20	121149			
159604	A/P	09/11/18	MCEWEN	ROBIN	\$ 67.01	12/06/18	119191			
169194	AP	04/19/19	MEDINA CO HEALTH DEPT		\$ 550.00	10/28/19	120161			
174578	A/P	09/17/19	MILLER	DEVON	\$ 15.00	12/16/19	120250			

197055	PAYROLL	04/21/21	MILLER	KAYLA M	\$	32.36	03/21/22	122337		
179449	PAYROLL	01/10/20	MOLLOHAN	ZACHARY RYAN	\$	12.49	05/04/20	120423		
183097	PAYROLL	04/03/20	MOLLOHAN	ZACHARY RYAN	\$	25.39	12/09/20	121150		
182419	A/P	03/09/20	MOUNTAIN RANGE VOLLEYBALL		\$	125.32	12/09/20	121149		
188256	A/P	08/25/20	NEUMAN	LISA	\$	75.00	12/09/20	121149		
182418	A/P	03/09/20	NORTH CENTRAL SELECT		\$	125.32	12/09/20	121149		
188255	A/P	08/25/20	NUERA	KIMBERLY	\$	25.00	12/09/20	121149		
194986	A/P	02/26/21	PATTERSON	FELICIA	\$	24.00	05/26/21	121296		
215665	A/P	09/09/22	PAYERCHIN	ANNE	\$	85.00	12/16/22	123233		
203685	PAYROLL	10/29/21	POLSON	MONICA JASMINE	\$	103.29	03/21/22	122337		
210581	PAYROLL	04/29/22	POLSON	MONICA JASMINE	\$	35.22	12/16/22	123232		
215677	PAYROLL	09/16/22	ROBERTSON	KINDRA	\$	5.99	12/16/22	123232		
185964	A/P	06/16/20	SCHAEFFER	SARAH	\$	380.00	12/09/20	121149		
185968	A/P	06/16/20	SCHULTE	ASHLEY	\$	17.00	12/09/20	121149		
215661	A/P	09/09/22	SERNIK	NADIA	\$	7.00	12/16/22	123233		
173972	PAYROLL	08/23/19	SHEERS	HEATHER M	\$	43.67	12/16/19	120251		
21217	A/P	05/27/22	SIMMONS	MACKENZIE	\$	175.00	12/16/22	123233		
188238	A/P	08/25/20	SIVAPATHAM	THUSHYANTH	\$	150.00	12/09/20	121149		
188234	A/P	08/25/20	SPRAGUE	CYNTHIA	\$	405.00	12/09/20	121149		
168637	PAYROLL	04/05/19	SWEDYK	JAMES CHARLES	\$	0.37	10/28/19	120162		
190430	PAYROLL	10/30/20	THE ESTATE OF EVERETT PLESZ		\$	4,127.35	03/21/22	122337		
194985	A/P	02/26/21	VALENTIN	NINA	\$	36.00	05/26/21	121296		
182421	A/P	03/09/20	VOLLEYFREAK		\$	125.32	12/09/20	121149		
167525	PAYROLL	03/22/19	WAGGAMAN	MERISA	\$	37.98	10/28/19	120162		
168115	PAYROLL	04/05/19	WAGGAMAN	MERISA	\$	28.49	10/28/19	120162		
212176	PAYROLL	06/10/22	WAID	LISA	\$	23.84	12/16/22	123232		
170528	PAYROLL	05/31/19	WALLACE	JASMINE A	\$	60.68	10/28/19	120162		