

City of Santa Cruz Unclaimed Checks
 Updated 4/11/2018

Vend No.	Vendor Name	Check No.	Check Date	Amount	Fund
032020	MILLER, COLIN	168061	01/30/2014	\$ 142.17	711
021343	WHEEL WORKS	169751	03/13/2014	\$ 25.00	101
006288	WOODMANSEE, SAGE	169815	03/20/2014	\$ 108.00	101
023931	CELLEBRITE USA CORP	170442	04/10/2014	\$ 249.75	101
032641	HANSEN, MILES	173462	07/02/2014	\$ 128.86	711
022893	MONROY, OSCAR	174593	07/24/2014	\$ 54.00	101
005211	TWIN LAKES COLLEGE	174710	07/24/2014	\$ 253.16	101
032898	BARITEAU, ROBYN	175110	08/14/2014	\$ 100.00	715
032925	MOORE, MICHELLE	175335	08/14/2014	\$ 200.00	715
007602	CALIFORNIA ASSOC OF HOSTAGE	177186	10/09/2014	\$ 400.00	101
033263	PROPERTIES.LLC, PARKVIEW EDGE	177403	10/09/2014	\$ 17.60	711
024644	SHANNON ANN MCFARLAND	179488	12/04/2014	\$ 500.00	715
033626	HERNANDEZ, GERARDE	180414	01/15/2015	\$ 98.00	715
001627	DEPARTMENT OF MOTOR VEHICLES	180953	01/29/2015	\$ 500.67	101
033338	MORE, SUSANNAH	181826	02/12/2015	\$ 101.00	101
034237	GOVEA, BRITT	183452	04/09/2015	\$ 78.10	101
034146	SMITH, KEVIN	183663	04/09/2015	\$ 39.72	711
029060	JOHNSTON, STEPHANIE SIRGO	184476	05/07/2015	\$ 46.00	951
034395	CASTELLANOS, FABIOLA	184793	05/21/2015	\$ 20.00	101
013349	VASQUEZ, FERNANDO	185488	06/04/2015	\$ 150.00	101
030871	JOHNSTON, DANIEL	186363	07/02/2015	\$ 50.00	951
034752	MORRELL, CHRISTEN & THOMAS	187427	07/30/2015	\$ 300.00	101, 125
036799	ANDONIAN, KRIKOR	187716	08/13/2015	\$ 50.00	951
034819	JORDAN, MARTHA	187965	08/13/2015	\$ 40.00	731
034772	RUSSELL, ARTHUR	188100	08/13/2015	\$ 100.00	715
035043	ISLAHI, MONICA	188778	09/03/2015	\$ 25.00	711
035079	PEZZOLO, ETHAN	189682	09/24/2015	\$ 100.00	101
035080	RASMUSSEN, DAVID	189693	09/24/2015	\$ 118.00	101
035275	HOLLAND, NICOLE	190587	10/22/2015	\$ 150.00	101
004238	REMY MOOSE MANLEY LLP	190913	10/28/2015	\$ 150.00	711
035555	BROWN, DYLAN	192885	12/23/2015	\$ 60.91	711
034645	PROJECT POLLINATE	194008	01/28/2016	\$ 250.00	101
000127	STATE WATER RESOURCES CONTROL	194080	01/28/2016	\$ 105.00	711
035727	ROUSSEL, ALISON	194555	02/11/2016	\$ 15.80	711
035884	SAMPSON, MATT	195427	03/10/2016	\$ 15.64	711
036137	ADVINCULA, ROSA	197560	05/19/2016	\$ 806.00	101
036138	CEBALLOS, MAGALY	197622	05/19/2016	\$ 100.00	101
036154	DUNAWAY, KELLY	197674	05/19/2016	\$ 50.00	101
031776	GAMMA PHI BETA SORORITY	197707	05/19/2016	\$ 100.00	101
036153	HRICA, MAURA	197738	05/19/2016	\$ 57.00	101
036152	JAGGAR, SUMITA	197747	05/19/2016	\$ 206.32	101
036139	KREUSER, ALLISON	197771	05/19/2016	\$ 47.00	101

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036125	ORTIZ, LISA	197833	05/19/2016	\$ 72.00	101
030708	SUMMER, DAVID	197917	05/19/2016	\$ 41.00	101
006459	CPRS DISTRICT VI	198066	05/26/2016	\$ 20.00	101
032502	IRENE DARBYSHIRE	198067	05/26/2016	\$ 36.30	711
036331	BECK, LUANE	198151	06/02/2016	\$ 97.75	101
012269	BLANK, JULIE	198164	06/02/2016	\$ 104.17	101
036343	CORENA, ROSA	198222	06/02/2016	\$ 78.00	101
036348	CUNNINGHAM, DENA	198238	06/02/2016	\$ 55.00	101
029350	KELLY, DAVID W	198365	06/02/2016	\$ 120.00	101
016017	KELLY, GINAIA	198366	06/02/2016	\$ 225.00	101
036235	KERN-JONES, SHERYL	198374	06/02/2016	\$ 414.00	101
036310	KILEY, ALEAH	198375	06/02/2016	\$ 52.00	101
036318	LALLEMAND, DIANE	198393	06/02/2016	\$ 23.75	101
036238	LEERBURG, ANN	198406	06/02/2016	\$ 60.00	101
036237	LEWIS, MONICA	198408	06/02/2016	\$ 42.00	101
036241	MILLER, YITZHAK	198433	06/02/2016	\$ 52.11	101
036240	PINGREE, JENNY	198476	06/02/2016	\$ 98.00	101
036243	SANDERSON, BARBARA	198502	06/02/2016	\$ 34.00	101
036244	SCHOENTHAL-MUSE, HANNAH	198519	06/02/2016	\$ 34.00	101
036246	SILVA, NICOLE	198529	06/02/2016	\$ 84.93	101
036247	SIMONSON, MARGARET	198530	06/02/2016	\$ 80.00	101
036239	VENEGAS, YOLANDA	198577	06/02/2016	\$ 22.00	101
036297	CASTAGNA, AUDE	198780	06/16/2016	\$ 87.00	101
036360	EMERY, KATE	198833	06/16/2016	\$ 36.00	101
036416	GIBBS, KAJA	198863	06/16/2016	\$ 31.20	101
036354	HAGNERE, JENNA	198882	06/16/2016	\$ 150.00	101
036404	JENSON, PENNY	198910	06/16/2016	\$ 67.25	101
036427	MARTIN, CATHERINE	198946	06/16/2016	\$ 22.00	101
036430	MCADAMS, JEANNINE	198951	06/16/2016	\$ 89.00	101
032100	MCNAIR, CONNIE	198959	06/16/2016	\$ 27.17	101
036438	MUNOZ, MARLENA	198974	06/16/2016	\$ 26.00	101
036439	NAVARRETE, JESICA	198981	06/16/2016	\$ 27.00	101
036527	HILL, KISIRA	199485	06/30/2016	\$ 500.00	101
036542	SHOWALTER, BRYAN	199644	06/30/2016	\$ 67.00	101
036543	SILVERMAN, JOEL	199650	06/30/2016	\$ 47.00	101
036548	SOPHIE, CHRIS	199662	06/30/2016	\$ 60.00	101
036555	THOMAS, MARY	199693	06/30/2016	\$ 15.00	101
036521	WILLIS, CATHERINE ANN	199726	06/30/2016	\$ 39.25	951
036607	JACKS, JERIMIAH	199991	07/14/2016	\$ 208.00	101
036604	WAGNER, SERENA	200226	07/14/2016	\$ 125.00	101
036606	WASSERMAN, OSKAR	200232	07/14/2016	\$ 76.00	101
036609	YOUNG, CALEB	200246	07/14/2016	\$ 105.00	101

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037048	HORN, PATRICK W	204006	11/03/2016	\$ 25.00	101
037068	ALEJANDRES, JUANITA	204255	11/10/2016	\$ 142.25	101
007175	CALIFORNIA CO LIBRARIANS ASSOC	204898	12/01/2016	\$ 35.00	951
037147	BYLOFF, LORENA	205245	12/08/2016	\$ 257.63	711
037145	KLOEPPPEL-GUNN, JENNIFER	205263	12/08/2016	\$ 73.78	711
037385	BITTLESON, DANIEL	207044	02/09/2017	\$ 100.00	101
037466	BAHAN, JAMES	208034	03/09/2017	\$ 21.47	711
037510	RUIZ AVILA, JESUS	208767	03/23/2017	\$ 35.16	711
037508	TERSHEY, BILL	208829	03/23/2017	\$ 26.69	711