



City of Santa Cruz

California

Accounts Payable

Unclaimed Checks 01/01/2015 to 12/31/2015

07/02/2019

Deliver To: cruser

Sorted By: Vendor Name/Check Number

Vend No.	Vendor Name/Address	Check No.	Check Date	Amount
036799	ANDONIAN, KRIKOR, 1040 RIVER ST #305 , SANTA CRUZ CA 95060	187716	08/13/2015	50.00
035555	BROWN, DYLAN, 139 WALT ST , SANTA CRUZ CA 95060-4238	192885	12/23/2015	60.91
034395	CASTELLANOS, FABIOLA, 97 CHESTNUT ST , SANTA CRUZ CA 95060	184793	05/21/2015	20.00
034237	GOVEA, BRITT, PO BOX 5642 , CARMEL CA 93921	183452	04/09/2015	78.10
033626	HERNANDEZ, GERARDE, 611 WALNUT AVE , SANTA CRUZ CA 95060-3637	180414	01/15/2015	98.00
035275	HOLLAND, NICOLE, 136 ENCINAL STREET , SANTA CRUZ CA 95060	190587	10/22/2015	150.00
035043	ISLAHI, MONICA, 241 PLATEAU AVE , SANTA CRUZ CA 95060-6454	188778	09/03/2015	25.00
034382	JOHNSON, STEVEN, PARKS & RECREATION ,	184475	05/07/2015	24.86
030871	JOHNSTON, DANIEL, 755 14TH AVE #508 , SANTA CRUZ CA 95062	186363	07/02/2015	50.00
029060	JOHNSTON, STEPHANIE SIRGO, 251 GLEN VISTA , SCOTTS VALLEY CA 95066	184476	05/07/2015	46.00
034819	JORDAN, MARTHA, 520 LINCOLN ST , SANTA CRUZ CA 95060	187965	08/13/2015	40.00
033338	MORE, SUSANNAH, C/O COLLEGE PAN HELLENIC 42 ORTALON AVENUE, SANTA CRUZ CA 95060	181826	02/12/2015	101.00
034752	MORRELL, CHRISTEN & THOMAS, 137 CAMINO DEL SOL , SANTA CRUZ CA 95065	187427	07/30/2015	300.00
035079	PEZZOLO, ETHAN, 205 PEARL STREET , SANTA CRUZ CA 95060	189682	09/24/2015	100.00
035080	RASMUSSEN, DAVID, 917 WATER ST , SANTA CRUZ CA 95062	189693	09/24/2015	118.00
004238	REMY MOOSE MANLEY LLP, 555 CAPITOL MALL SUITE 800, SACRAMENTO CA 95814	190913	10/28/2015	150.00
034772	RUSSELL, ARTHUR, 125 OXFORD WAY , SANTA CRUZ CA 95060-6446	188100	08/13/2015	100.00
034146	SMITH, KEVIN, 1639 RIVER ST , SANTA CRUZ CA 95060-1716	183663	04/09/2015	39.72
013349	VASQUEZ, FERNANDO, 350 MYRTLE ST , SANTA CRUZ CA 95060	185488	06/04/2015	150.00
19 Total Checks				1,701.59