

CITY OF CUDAHY
Unclaimed Property - June 30, 2022

Checks over \$15.00, outstanding over six months, as of June 30, 2022

Type	Ck#	Check Date	Payee	Amount
Accts Payable	1607	06/24/04	Hayde Flores	593.65
Accts Payable	21013	08/31/04	GONZALEZ ANTONIO	35.00
Accts Payable	21203	10/01/04	GATEWAY TITLE COMPANY	149.00
Accts Payable	21339	11/03/04	GALVAN LAWRENCE	42.19
Accts Payable	2248	12/09/04	Rosalba Barbosa	17.53
Accts Payable	21604	12/15/04	NATIONAL ASSOCIATION CITIZENS	125.00
Accts Payable	2306	12/23/04	Joann Cerda	180.80
Accts Payable	21751	01/20/05	CITY OF SOUTH GATE	75.00
Accts Payable	21796	01/31/05	ESQUIVAL EDUARDO	90.00
Accts Payable	22250	05/02/05	NEVAREZ VICKY	25.00
Accts Payable	22377	05/31/05	GONZALEZ ANTONIO	35.00
Accts Payable	22748	08/12/05	ALAMILLO VINCENT	66.03
Accts Payable	22806	08/31/05	BERGER BARBARA	25.00
Accts Payable	22841	08/31/05	LOPEZ WILLIAM	25.00
Accts Payable	23009	10/04/05	BELMONT HIGH SCHOOL	100.00
Accts Payable	23017	10/04/05	WILSON HIGH SCHOOL	100.00
Accts Payable	23072	10/31/05	BAUTISTA STEPHANIE	30.00
Accts Payable	23112	10/31/05	MARQUEZ MIRIAM	150.00
Accts Payable	23194	11/22/05	DON CHENTE INC.	300.00
Accts Payable	23263	11/30/05	MARTINEZ GABRIEL	25.00
Accts Payable	23290	11/30/05	URIARTE OSCAR	25.00
Accts Payable	23277	11/30/05	RIVERA LISA	50.00
Accts Payable	23497	01/31/06	SCMAF	336.00
Accts Payable	23745	03/31/06	ROBERTO SANCHEZ	270.00
Accts Payable	23800	04/13/06	LEAGUE OF CALIFORNIA CITIES	35.00
Accts Payable	23919	05/11/06	GUTIERREZ ALVARO	25.00
Accts Payable	23920	05/11/06	SANTANA YURIDIA	25.00
Accts Payable	23924	05/11/06	VASQUEZ MONICA	25.00
Accts Payable	24061	06/14/06	ICMA RETIREMENT TRUST FUND#457	525.00
Accts Payable	24099	06/27/06	GALVAN LAWRENCE	309.95
Accts Payable	24104	06/30/06	AGUILERA MARTIN	55.00
Accts Payable	24334	08/10/06	DELTA CARE - PMI	315.28
Accts Payable	24940	08/31/06	LOPEZ MAYRA	50.00
Accts Payable	24959	08/31/06	SALCEDO ANABEL	50.00
Accts Payable	25049	09/12/06	MELLENDEZ ARTURO	60.00
Accts Payable	25147	10/05/06	FRAUSTO STEVEN	25.00
Accts Payable	25171	10/06/06	MARTINEZ ALICIA M	25.00
Accts Payable	25161	10/06/06	BUSTOS CARLOTA	50.00
Accts Payable	25169	10/06/06	FLORES SUSAN	200.00
Accts Payable	25233	10/31/06	BUENROSTRO MANUEL	35.00
Accts Payable	25273	10/31/06	WEST GROUP PAYMENT CENTER	162.40
Accts Payable	25475	12/20/06	TASTY GOODIE'S	129.82

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Type	Ck#	Check Date	Payee	Amount
Accts Payable	25591	01/18/07	LANDEROS SARA	169.00
Accts Payable	25971	03/28/07	SHESHUNOFF INFORMATION SERV	485.95
Accts Payable	26090	04/30/07	GUEVARA BRIJIDA	25.00
Accts Payable	26126	05/01/07	SMART & FINAL FOOD SERVICE	77.74
Accts Payable	26131	05/01/07	VISION SERVICE PLAN (CA)	297.08
Accts Payable	26163	05/15/07	AVILA ADAM	45.00
Accts Payable	26195	05/21/07	REGISTRY OF CHARITABLE TRUSTS	50.00
Accts Payable	26273	05/31/07	RUANO DIANA M.	25.00
Accts Payable	26357	06/25/07	ORTIZ JAVIER	149.00
Accts Payable	26386	06/30/07	CHIQUETE ALICIA	25.00
Accts Payable	26433	06/30/07	PALACIOS YADIRA	25.00
Accts Payable	26476	07/02/07	RODRIGUEZ CECILIA	25.00
Accts Payable	26570	07/31/07	BUENROSTRO MARTHA	25.00
Accts Payable	26764	08/31/07	ORTIZ FRANCISCA	25.00
Accts Payable	26912	09/30/07	PENA DULCE	50.00
Accts Payable	26937	10/01/07	WOHLNER PHILLIPS YOUNG & CUTLER	300.00
Accts Payable	26951	10/03/07	ORTEGA ROSARIO	25.00
Accts Payable	26952	10/03/07	PENA JUAN	25.00
Accts Payable	27164	11/30/07	ALVAREZ MARIA	25.00
Accts Payable	27282	12/19/07	VALLEJO GERARDO	584.25
Accts Payable	27396	01/11/08	CALCPA	50.00
Accts Payable	27503	01/31/08	ORIENTAL TRADING CO	235.79
Accts Payable	27546	02/05/08	ALL AMERICAN SCOREBOARDS	84.96
Accts Payable	27889	04/30/08	CALIFORNIA STRAWBERRY FESTIVAL	334.75
Accts Payable	27918	04/30/08	INTERNATIONAL CODE COUNCIL	844.35
Accts Payable	28107	06/02/08	MIKAELE JUDITH	25.00
Accts Payable	28250	06/30/08	RUIZ SAMUEL C	25.00
Accts Payable	28212	06/30/08	CONTRERAS GARDEN SUPPLY	253.00
Accts Payable	28499	08/31/08	GALVAN ELPIDIA	25.00
Accts Payable	28505	08/31/08	LEON AMANDA	25.00
Accts Payable	28531	09/02/08	CACEO	720.00
Accts Payable	28589	09/03/08	OCCUPATIONAL HEALTH SERVICES	35.00
Accts Payable	28657	09/25/08	WINGER LEE	100.00
Accts Payable	28680	09/30/08	BACA NEPTALI	25.00
Accts Payable	28700	09/30/08	FOOD 4 LESS	82.00
Accts Payable	28855	10/31/08	PVP COMMUNICATIONS	623.06
Accts Payable	28893	11/06/08	PARRISH FRANK	150.00
Accts Payable	28954	11/30/08	CHAVEZ ANA	25.00
Accts Payable	28994	11/30/08	VELEZ TERESA	25.00
Accts Payable	29149	01/08/09	FRANCHISE TAX BOARD	93.49
Accts Payable	29217	01/23/09	AVALOS JESUS	168.00
Accts Payable	29613	04/22/09	SANTOYO VICTOR	392.00
Accts Payable	29651	04/30/09	CONTRERAS GARDEN SUPPLY	245.00
Accts Payable	29723	05/07/09	PARAGON PARTNERS	250.00

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Type	Ck#	Check Date	Payee	Amount
Accts Payable	29755	05/12/09	CASTANEDA NORMA	25.00
Accts Payable	29767	05/13/09	OLIVAS DAVID J.	900.00
Accts Payable	29792	05/21/09	CONTRERAS GARDEN SUPPLY	277.00
Accts Payable	29806	05/21/09	JUST TIRES	413.02
Accts Payable	29835	05/31/09	CAMPOS LAURA	25.00
Accts Payable	29829	05/31/09	AGUILERA MARTIN	65.00
Accts Payable	29832	05/31/09	BARAJAS ERIC	90.00
Accts Payable	29865	06/08/09	AMERICAN CITY PEST CONTROL	185.12
Accts Payable	29944	06/22/09	CALCPA	100.00
Accts Payable	30032	06/30/09	LOBO JAIRO	64.00
Accts Payable	30147	07/23/09	RODRIGUEZ MARIA	25.00
Accts Payable	30159	07/31/09	BARAJAS ERIC	45.00
Accts Payable	30424	09/14/09	LEAGUE OF CALIFORNIA CITIES	500.00
Accts Payable	30425	09/14/09	FAIRMONT SAN JOSE	1,010.64
Accts Payable	30459	09/24/09	AQUATECH BACKFLOW	289.86
Accts Payable	30583	10/13/09	BUSTAMANTE ANGELA	96.08
Accts Payable	30641	10/31/09	ALVAREZ MARGARITA	25.00
Accts Payable	30666	10/31/09	HERNANDEZ HECTOR	25.00
Accts Payable	30651	10/31/09	CALDERON LEONARDO	200.00
Accts Payable	30724	11/09/09	ESQUIVAL EDUARDO	105.00
Accts Payable	30941	12/31/09	CONTRERAS PEREZ ELIZABETH	25.00
Accts Payable	30957	12/31/09	PARRISH FRANK	95.00
Accts Payable	30938	12/31/09	CALIFORNIA MUNICIPAL FINANCE	110.00
Accts Payable	31044	01/20/10	PEREZ GEORGE	246.94
Accts Payable	31078	01/31/10	GUTIERREZ CECILIA	25.00
Accts Payable	31128	02/09/10	BARAJAS ERIC	100.00
Accts Payable	31228	02/28/10	PARRISH FRANK	35.00
Accts Payable	31273	03/04/10	PARRISH FRANK	300.00
Accts Payable	31360	03/31/10	CHAVEZ CYNTHIA D.	25.00
Accts Payable	31422	04/13/10	LA QUINTA RESORT & CLUB	111.23
Accts Payable	31500	04/30/10	GAONA FABIOLA A	25.00
Accts Payable	31512	04/30/10	LEAGUE OF CALIFORNIA CITIES	25.00
Accts Payable	31604	05/18/10	CALCPA	349.00
Accts Payable	32001	08/06/10	ATTORNEY GENERAL	25.00
Accts Payable	32011	08/09/10	ESQUIVAL EDUARDO	160.00
Accts Payable	32180	09/30/10	ACOSTA IRENE R	25.00
Accts Payable	32200	09/30/10	HERNANDEZ REBECCA A.	25.00
Accts Payable	32262	10/13/10	GURULE FRANK	150.00
Accts Payable	32351	10/31/10	MORENO NELSON	25.00
Accts Payable	32356	10/31/10	ORDAZ LUZ	25.00
Accts Payable	32401	11/10/10	DURA FLOORING INC.	245.23
Accts Payable	32414	11/15/10	EVERGREEN OIL, INC.	150.00
Accts Payable	32418	11/15/10	HUMAN SERVICES ASSOC	700.00
Accts Payable	32535	12/03/10	DOWNEY ESCROW	42.70

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Accts Payable	32832	03/04/11	VASQUEZ ADRIANA EDITH	55.00
Accts Payable	32831	03/04/11	TOLMASOFF DORA	70.00
Accts Payable	32825	03/04/11	BUENROSTRO MANUEL	90.00
Accts Payable	32829	03/04/11	GELDER WALT	100.00
Accts Payable	32823	03/04/11	AGUILERA MARTIN	130.00
Accts Payable	32833	03/04/11	WINGER LEE	170.00
Accts Payable	32830	03/04/11	PARRISH FRANK	190.00
Accts Payable	32824	03/04/11	BARAJAS ERIC	200.00
Accts Payable	32827	03/04/11	ESQUIVAL EDUARDO	210.00
Accts Payable	32851	03/11/11	GUADALUPANA MEAT	52.50
Accts Payable	32885	03/23/11	BECERRA ALICI	25.00
Accts Payable	32927	03/31/11	STONE ROOFING, INC.	18.00
Accts Payable	32986	04/25/11	GURULE FRANK	150.00
Accts Payable	33358	07/22/11	LEON JOANNA	25.00
Accts Payable	33366	07/22/11	ZEPEDA GABINO H	25.00
Accts Payable	33354	07/22/11	GUADALUPANA MEAT	51.00
Accts Payable	33382	07/31/11	CALIFORNIA MUNICIPAL FINANCE	155.00
Accts Payable	33513	08/31/11	FREGEAU MEGAN C	25.00
Accts Payable	33607	09/30/11	CARDENAS ALMA C	25.00
Accts Payable	33663	09/30/11	WATER REPLENISHMENT DISTRICT	81.04
Accts Payable	33664	10/04/11	ALL AMERICAN HOME CENTER	427.90
Accts Payable	33720	10/20/11	TAB PRODUCT COMPANY	70.09
Accts Payable	33773	11/08/11	POSTMASTER	190.00
Accts Payable	34138	01/31/12	CASTILLO DANIELA	25.00
Accts Payable	34149	01/31/12	EWING IRRIGATION PRODUCTS	70.07
Accts Payable	34424	04/05/12	GAUTHIER CHERYL	34.00
Accts Payable	34617	05/31/12	ATTORNEY GENERAL	25.00
Accts Payable	34954	08/23/12	ALVAREZ ALMA V.	25.00
Accts Payable	35016	08/31/12	PEREDA VERONICA	40.00
Accts Payable	35126	10/08/12	DEANO IMELDA D.	106.50
Accts Payable	35164	10/18/12	FIERRO MARTHA	40.00
Accts Payable	35167	10/18/12	GLOBAL EQUIPMENT CO.	144.00
Accts Payable	36136	07/16/13	MELORA WENDY	30.00
Accts Payable	36264	08/12/13	PEDROZA, OLIVA	75.00
Accts Payable	36280	08/13/13	SARABIA ALAN D.	40.00
Accts Payable	36316	08/26/13	RUIZ MARY	40.00
Accts Payable	36379	09/09/13	VASQUEZ, MENEDEZ	40.00
Accts Payable	36404	09/10/13	VILLASENOR MARCELINO	88.00
Accts Payable	36498	10/10/13	VILLASENOR MARCELINO	44.00
Accts Payable	36825	02/03/14	PEDROZA, OLIVA	75.00
Accts Payable	36962	03/06/14	FLORES GREGORIA	45.00
Accts Payable	36980	03/06/14	SOSA JULIO CESAR	60.00
Accts Payable	37652	09/09/14	GALARZA CARLOS A	54.00
Accts Payable	40372	12/15/16	MENDOZA LESLIE	44.00

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Type	Ck#	Check Date	Payee	Amount
Accts Payable	40820	06/26/17	TURNER JOSEPH	200.00
Accts Payable	40881	07/24/17	MURILLO SANDRA	25.00
Accts Payable	41475	03/20/18	STATEMENT OF INFORMATION UNIT	20.00
Accts Payable	41470	03/20/18	PRAXAIR DISTRIBUTION INC.	44.17
Accts Payable	41647	05/23/18	THE UPS STORE #5461	75.00
Accts Payable	41833	08/08/18	SANCHEZ BARU	121.40
Accts Payable	51088	06/25/20	CENTRAL FORD	300.10
Accts Payable	51156	07/22/20	AMERICAN PROMOTIONAL EVENTS	713.00
Accts Payable	51169	07/22/20	HDL COREN & CONE	1,101.34
Accts Payable	51371	10/15/20	MAUREEN KANE & ASSOCIATES INC	225.00
Accts Payable	51534	01/20/21	REGENTS U C	150.00
Accts Payable	51613	02/10/21	EHINGER & DUNLAP	905.00
Accts Payable	51679	03/03/21	SHARON LYNNE LANGELIERS	1,300.00
Accts Payable	51786	04/14/21	CUDAHY AUTO CENTER	249.28
Accts Payable	51861	05/12/21	B&D NORTON PROPERTIES, INC.	1,762.50
Accts Payable	52188	08/19/21	WELLS LOCK & KEY	85.00
Payroll	9789	04/09/09	Saul Bolivar	17.47
Payroll	8917	04/23/09	Saul Bolivar	17.47
Payroll	9164	06/18/09	Saul Bolivar	85.29
Payroll	9435	08/13/09	Saul Bolivar	63.71
Payroll	12984	08/11/11	Anthony Garcia	44.35
Payroll	13205	10/06/11	Eric Conde	44.35
Payroll	15444	11/29/12	Lourdes Martinez	66.67
Payroll	15981	03/06/13	Anthony Garcia	44.35
Payroll	16975	10/31/13	Roberto Soriano Vanegas	44.35
Payroll	17049	11/14/13	Cesar Cruz	54.20
Payroll	17473	02/06/14	Emanuel Cruz	49.27
Payroll	18309	07/10/14	Elizabeth Alcantar	54.20
Payroll	23341	03/15/18	Susana de Santiago	58.36
Payroll	23702	07/19/18	Elizabeth Alcantar	52.17
Payroll	24190	12/20/18	Elizabeth Alcantar	52.17
Payroll	25193	09/12/19	Gilbert Cuevas	52.17