

Public Safety Unclaimed Cash - Closed Cases as of September 30, 2024

Owner Name	Reference #	Receipt #	Amount	Transaction Date
AGBAOSI, CHRISTOPHER	17-11572	33225	714.35	1/9/2018
AIHARA, EMILY	22-06337	68486	50.00	4/5/2023
ALMEIDA, ALICE	19-01716	49332	250.00	11/12/2019
ALONSO, SEAN	17-14351	36089	437.00	5/2/2018
ALVARADO, RAUL	23-10344	73584	150.00	6/4/2024
ANDERSON, LAUREL	13-02442	15950	100.00	3/29/2016
ANDERSON, LAUREL	13-02442	15950	125.00	3/29/2016
ANDERSON, LAUREL	13-02442	15950	561.00	3/29/2016
ANDERSON, MAKENA	19-15418	52035	28.47	3/10/2020
ARELLANO, ASHLEY	20-00462	57889	49.00	3/16/2021
AVILA, BREANN	21-05351	62454	248.33	12/16/2021
BAEZ, ANA	17-11558	33225	43.00	1/9/2018
BAINA, BAI	18-18050	64488	23.00	5/19/2022
BAINA, BAI	18-18050	64488	145.00	5/19/2022
BASTIANELLI, CHRISTOPHER	15-10941	21062	372.00	9/28/2016
BENBROOK, JOSHUA	19-08063	49332	307.00	11/12/2019
BERGSTROM, ROBERT	18-14997	68486	94.00	4/5/2023
BERMUDEZ, RICARDO	07-07184	35013	652.07	3/21/2018
BERRY, REBECCA	18-06376	41406	300.00	12/13/2018
BHAYANI, PUJA	19-04161	67443	138.50	1/11/2023
BHAYANI, PUJA	19-04161	67443	146.00	1/11/2023
BHAYANI, PUJA	19-04161	67443	241.00	1/11/2023
BHAYANI, PUJA	19-04161	67443	371.00	1/11/2023
BIRKELBACK, ALEX	22-14806	69489	232.00	6/26/2023
BOCOCK, SAMUEL	15-03820	36089	615.00	5/2/2018
BROWNE, ROBERT	19-06152	49332	264.00	11/12/2019
BRYAN SANTORO	22-11254	67069	28.00	12/7/2022
BURTON, CHRISTOPHER	18-11145	41406	42.00	12/13/2018
BYRD, DARTANIAN	22-14795	69489	267.76	6/26/2023
CALVILLO, SUNNY	18-02165	41406	406.00	12/13/2018
CARILLO, JOSE	19-06064	63187	105.00	2/3/2022
CARILLO, LUIS	17-10095	33225	131.24	1/9/2018
CARREON, ANTHONY	20-10118	71348	35.00	11/15/2023
CARRILLO, JAIME	16-04018	41406	220.00	12/13/2018
CARTAGEN, HECTOR	22-02320	64488	20.00	5/19/2022
CATERINICCIO, BENEDICT	20-08808	67640	1,393.00	1/26/2023
CEJUDO, DAVID	17-11845	63187	561.00	2/3/2022
CHEN, BINNING	17-09343	35013	100.00	3/21/2018
CHERNOFF	16-11599	31708	877.00	10/30/2017
CLARENCE, DONALD	21-10362	62252	39.00	12/6/2021
CLARK, CAMERON HAYES	17-01673	28173	17.51	6/19/2017
CLARK, DEVEN	16-01637	41406	236.00	12/13/2018
COLLEY, MICHAEL	17-17099	67376	674.00	1/4/2023
CONNELL, MELISSA	18-12925	57889	680.00	3/16/2021
COOPER, RUSSELL	20-11547	67640	1,931.00	1/26/2023
CORDERRO, COLBERT	17-06330	61930	1,681.00	11/16/2021
CORNEJO, FRANCISCO	18-01418	36821	107.00	5/31/2018
CORYE, MCNARY	12-13427	13178	200.00	12/16/2015
CROFTON, JONAH	19-16668	57889	820.00	3/16/2021

Public Safety Unclaimed Cash - Closed Cases as of September 30, 2024

Owner Name	Reference #	Receipt #	Amount	Transaction Date
CUANETL, JAIME VELAZQUEZ	16-10987	22356	25.00	11/15/2016
DANELLA, MATHEW	12-13569	14121	184.00	1/27/2016
DAVARI, NIMA	22-09911	71348	618.00	11/15/2023
DAWSON, LUTHER	12-01070	13178	173.00	12/16/2015
DAWSON, LUTHER	12-01070	13178	600.00	12/16/2015
DECKER, ROBERT	16-09772	36821	246.00	5/31/2018
DONOVAN, BRENA	20-10355	57889	35.00	3/16/2021
DORSCHT, JAMES	13-07386	13178	354.00	12/16/2015
DOUBLETREE HOTEL	19-02890	68486	28.50	4/5/2023
DUC LUU	22-06481	65530	16.25	8/10/2022
EGAN, CAMILLE	21-11330	62455	200.00	12/16/2021
ESTRADA, TANISHA	19-01074	63187	85.00	2/3/2022
FALKENTHAE, ANDREW	18-00166	63187	440.00	2/3/2022
FELICIA LECLAIRE	22-10006	67069	121.01	12/7/2022
FENDER, MOLLY	20-09172	57889	20.00	3/16/2021
FENN, ALAN	20-00139	67376	2,080.00	1/4/2023
FERGOSI, DOMINIC	19-12965	52035	21.56	3/10/2020
FLORES, JOSE	13-03475	14121	460.25	1/27/2016
FLORES, VLADIMIR	15-07611	21062	385.00	9/28/2016
FLYNN, RENEE	15-18387	49332	87.00	11/12/2019
FOSTER, KENDRICK	13-11142	49332	73.00	11/12/2019
FRANKHOUSE	15-05952	13178	92.00	12/16/2015
FULLER, KENDRA	22-05841	67376	1,657.00	1/4/2023
GALINDO, SAMANTHA	21-11882	62455	20.88	12/16/2021
GALLAGOS, VICTOR	12-09897	35013	183.00	3/21/2018
GARCIA, ANDRES	22-13176	68136	290.00	3/6/2023
GARCIA, FRANK	24-01081	73584	17.50	6/4/2024
GARCIA, JOSE	06-04562	21062	802.00	9/28/2016
GARCIA, MANASES	18-03340	38435	20.00	8/7/2018
GARCIA, STACEY	18-15609	49332	20.00	11/12/2019
GARNER, KATHY	12-02007	15950	3,741.00	3/29/2016
GILLAN, DAVID	19-04517	68485	732.00	4/5/2023
GODINEZ	10-15466	14121	33.00	1/27/2016
GONZALEZ, ANTHONY	18-04708	64488	72.00	5/19/2022
GONZALEZ, ULISE	18-10146	63187	50.00	2/3/2022
GOUVEIA, Z.	15-18128	19489	17.15	8/3/2016
GRAVES, ZACHARY	18-09663	62252	255.00	12/6/2021
GREENWALT	16-13955	28173	40.00	6/19/2017
GRIFFIN, CANDIE	18-13570	43430	200.00	3/18/2019
HALLISEY, JAMES	22-01221	69489	104.00	6/26/2023
HANEY, JUSTIN	18-02872	41406	147.00	12/13/2018
HARPER, PAMELA	16-09272	22356	30.60	11/15/2016
HARRIS, STEVE	13-11142	49332	157.00	11/12/2019
HEATON, AARON	19-15070	69489	372.00	6/26/2023
HERNANDEZ GUERRERO, ALEJANDRO	23-05229	70094	17.00	8/10/2023
HERNANDEZ, JEFFREY	15-09418	13178	65.00	12/16/2015
HERNANDEZ, VALERIE	20-00468	57889	35.00	3/16/2021
HIERRO, JACK	19-14961	63187	22.35	2/3/2022
HILL, VERNON	15-09687	22355	2,248.33	11/15/2016

Public Safety Unclaimed Cash - Closed Cases as of September 30, 2024

Owner Name	Reference #	Receipt #	Amount	Transaction Date
JANG, JINHO	19-14302	63187	1,108.00	2/3/2022
JONES, TYRONE	16-19356	36089	472.00	5/2/2018
KAMINSKI, JOHANNE	18-17599	62452	100.00	12/16/2021
KAVANAUGH, T.	12-15466	19489	40.00	8/3/2016
KHALAJ, SHAHAB	19-01394	62455	80.00	12/16/2021
KHUDSON, SCOTT	21-04115	62455	100.00	12/16/2021
KING, LY	13-08631	57889	263.00	3/16/2021
KNECHT, WILLIAM	16-14493	25805	105.00	3/17/2017
KREISCHER, BRENT	15-01059	9698	75.00	8/13/2015
KYUN, YOO	23-02996	69489	127.00	6/26/2023
LATHA, RAMNAT	20-01486	57889	242.00	3/16/2021
LAUREN DUARTE	22-09843	67069	42.22	12/7/2022
LAWTON, STEVE	18-15610	70094	37.00	8/10/2023
LEE, EUNHA	14-09174	38553	22.00	8/10/2018
LEE, EUNHA	14-09174	38553	70.00	8/10/2018
LEE, EUNHA	14-09174	38553	160.00	8/10/2018
LEE, EUNHA	14-09174	38553	340.00	8/10/2018
LEE, EUNHA	14-09174	38553	2,000.00	8/10/2018
LEOPOLDO, KIMO	18-06498	41406	20.00	12/13/2018
LEUTH, JOHN	21-00770	62252	99.00	12/6/2021
LEWIS, KAREN	18-00436	36089	100.00	5/2/2018
LI, MI	14-12473	41406	100.31	12/13/2018
LI, YANNAN	17-01428	63187	1,000.00	2/3/2022
LIANG, YING	24-04119	73959	434.00	7/2/2024
LOCKETT, NATHANIAL	13-04849	15950	119.00	3/29/2016
LOPEZ, A.	15-18339	19489	29.37	8/3/2016
LORINZANI, SAL	18-01154	49332	230.00	11/12/2019
LUCAS, TARYN	16-09270	57889	240.00	3/16/2021
LUCERO, JACOB	18-16373	63915	111.54	4/1/2022
LUO, QUAN	17-12243	63187	21.00	2/3/2022
LUO, QUAN	17-12243	63187	500.00	2/3/2022
LUO, QUAN	17-12243	63187	1,070.00	2/3/2022
LUO, QUAN	17-12243	63187	1,100.00	2/3/2022
LUO, QUAN	17-12243	63187	1,330.00	2/3/2022
LYONES, MARTINA	17-12280	63915	107.00	4/1/2022
MACRONI, CHARLES	20-01796	63915	419.05	4/1/2022
MAGDALENA, MARIA	14-10494	4379	89.54	2/4/2015
MAIDER, BRADELY	18-03603	43430	187.00	3/18/2019
MAIDER, BRADELY	18-03603	43430	967.00	3/18/2019
MAKNI, KARIM	19-11641	57889	26.00	3/16/2021
MANACMULL, LONNIE	16-13348	36821	1,073.00	5/31/2018
MANRIQUEZ, OCTAVIO	14-13199	28173	100.00	6/19/2017
MARSH, ALINA	21-13652	63915	100.00	4/1/2022
MARSHALL, DAVID	17-05443	49332	23.00	11/12/2019
MARTIN, LANCE	18-04708	64488	26.00	5/19/2022
MARTINEZ, ALEXANDER	21-14585	64488	820.00	5/19/2022
MARTINEZ, ROMAN	23-09202	71348	46.00	11/15/2023
MARUYAMA, HIROYUKI	14-08252	28173	20.00	6/19/2017
MAYA, JOSE	14-09022	14121	20.00	1/27/2016

Public Safety Unclaimed Cash - Closed Cases as of September 30, 2024

Owner Name	Reference #	Receipt #	Amount	Transaction Date
MCCULLAH, CHRISTA	20-09760	57889	20.00	3/16/2021
MCKINEEY, MATTHEW	18-05822	41406	19.43	12/13/2018
MEDRANE, CARLOS	19-16157	57889	19.00	3/16/2021
MEREZ, ARNOLDO	20-08912	62252	45.00	12/6/2021
MILTON FUENTES	15-10527	67069	214.00	12/7/2022
MITCHELL, DUSTIN	15-05717	35013	40.00	3/21/2018
MITCHELL, DUSTIN	15-05717	35013	174.00	3/21/2018
MONETZ, ASHLEY	21-06482	62252	20.00	12/6/2021
MONETZ, ASHLEY	21-06482	62252	21.00	12/6/2021
MONTANO, JOHN	20-01992	67376	895.00	1/4/2023
MORALES GARCIA, ROBERTO	22-14800	67640	557.91	1/26/2023
MULLOY, NICHOLAS	20-07309	67376	1,156.00	1/4/2023
MURPHY, RYAN	18-11674	62252	438.00	12/6/2021
MURRATALLARAMOS, EDGAR	23-00861	70094	53.00	8/10/2023
MUTUA, CHARLES	19-04718	63915	510.00	4/1/2022
NASH, DAVID	16-15028	36089	428.00	5/2/2018
NAVA, ALEXIS	19-14458	63187	935.75	2/3/2022
NESE, JACK	18-01934	63915	127.00	4/1/2022
NGUYEN	13-01822	31708	880.00	10/30/2017
NGUYEN, CAMTU	15-18622	15950	26.25	3/29/2016
NIGOZA, MAE	13-15006	52035	341.99	3/10/2020
NKROMAH, KOFI	18-05892	38553	97.00	8/10/2018
NOOLDE EXPRESS	18-04708	64488	177.00	5/19/2022
NORTHRUP, ALISON	18-00971	36821	16.00	5/31/2018
OLENDER, ANDREW	22-11952	67443	105.00	1/11/2023
OLIVEIRA, SONIA	23-02345	69489	20.00	6/26/2023
OLSON, DOUGLAS	17-09825	35013	20.00	3/21/2018
ONEWEST BANK-NANCY TAGGART	17-17061	63915	1,692.66	4/1/2022
ONTMAN, TAYLOR	19-10115	52035	53.00	3/10/2020
ORTIZ, CHRISTOPHER	22-11485	69489	1,009.00	6/26/2023
PACHECO, OSCAR	14-04617	14121	200.00	1/27/2016
PACHECO, OSCAR	14-04617	14121	215.00	1/27/2016
PARSONS, RUSSELL	20-04326	57889	146.00	3/16/2021
PAULA BAUTISTA-DIAZ	22-09186	67071	207.24	12/7/2022
PETERSEN, KIMBERLY	17-17441	36089	20.00	5/2/2018
PHAM, LINH	22-13757	68486	16.00	4/5/2023
PITTI, JAMES	18-01271	38435	25.00	8/7/2018
POTT, MICHAEL	20-01992	67376	735.00	1/4/2023
POWERS, RYAN	18-02831	64488	748.00	5/19/2022
PRATT, URSULA	22-06352	67443	51.00	1/11/2023
PUCHE, CARLOS	19-00438	63915	80.00	4/1/2022
PURDUE, CHARLES	13-03426	13178	489.61	12/16/2015
QUACH, KEVIN	12-14129	36089	107.00	5/2/2018
REDNOUR, REBECCA	18-01158	64488	600.00	5/19/2022
RENDON, JOSE	16-02039	36089	304.00	5/2/2018
RIEDEL, MATTHEY	18-03121	43430	16.00	3/18/2019
ROBERTS, MIKAL	17-12280	63915	533.86	4/1/2022
RODRIGUEZ, MATTHAU	19-05966	63187	191.25	2/3/2022
RODRIGUEZ, MATTHAU	19-05966	63187	976.00	2/3/2022

Public Safety Unclaimed Cash - Closed Cases as of September 30, 2024

Owner Name	Reference #	Receipt #	Amount	Transaction Date
ROMERO, RAQUEL	23-11734	72240	30.76	2/7/2024
RONALD BROOKS	22-09228	67071	15.30	12/7/2022
RUFFALO-THREADGOLD, DAVID	21-04375	62252	34.00	12/6/2021
RUFFALO-THREADGOLD, DAVID	21-01916	62252	109.00	12/6/2021
SADEGHI	10-15466	14121	123.00	1/27/2016
SADEGHI	10-15466	14121	268.66	1/27/2016
SAMALA, EUGENE	19-09103	63187	648.00	2/3/2022
SANCHEZ, JESUS	23-10574	72240	28.00	2/7/2024
SANDLIN, ZACHARY	17-10067	36821	642.00	5/31/2018
SCHEPPERLE, ANGELA	22-09281	67071	20.00	12/7/2022
SERRA, KATE	17-02094	62252	471.00	12/6/2021
SHARMA, RAQUEL	15-05362	35013	17.00	3/21/2018
SHIPPER, TIGH	18-06333	69123	21.00	5/25/2023
SOCCIO, JACK	12-14033	14122	3,198.00	1/27/2016
SOTO	13-01771	15950	1,254.60	3/29/2016
SPENCE, TROY	13-15056	14862	757.81	2/24/2016
SPINOGLIO, MAUTA	19-07894	49332	39.25	11/12/2019
STILES, SYRES	15-09687	22355	2,216.00	11/15/2016
STUART, JONATHAN	24-00278	73584	92.50	6/4/2024
SUHERMAN, MELIA	23-08266	71348	80.37	11/15/2023
SUN, XIECHUA	15-11673	28173	100.00	6/19/2017
SWATHI, DANNANA	16-14543	25805	70.00	3/17/2017
TAM SEN, DARIN	17-10967	33225	162.00	1/9/2018
THROP, BLADE	23-06476	74608	235.00	8/27/2024
TONG, WEI	17-02494	28173	62.00	6/19/2017
TOOR, MANTA	18-16680	49332	145.75	11/12/2019
TRAN, ANDY	18-10144	63187	120.00	2/3/2022
TRUELOVE, JASON	13-11469	13178	60.00	12/16/2015
TRUELOVE, JASON	13-11469	19489	20.00	8/3/2016
TSENG, WIN	16-14416	38553	2,454.00	8/10/2018
VACA, JOY	18-13595	63915	20.00	4/1/2022
VACA, JOY	18-13595	63915	144.18	4/1/2022
VALDEMAR, NICHOLAS	23-12233	72240	402.00	2/7/2024
VALDEZ, DELIA VENEE	21-05392	62454	102.43	12/16/2021
VAZQUEZ, RUBEN	22-01678	64488	57.36	5/19/2022
VELASQUEZ, SAUL	17-15036	41406	2,011.00	12/13/2018
VIC. WALMART	12-16534	19489	20.00	8/3/2016
VIENNEAU, MICHELLE	18-10919	62252	20.00	12/6/2021
VINING, KEITH	24-01783	73584	15.00	6/4/2024
WALSH, BETSY	22-11485	69489	136.00	6/26/2023
WASHINGTON-FRENCH	14-14921	13178	125.00	12/16/2015
WATSON, RYAN	16-17784	36089	1,124.00	5/2/2018
WESTMAN, DAVID MICHAEL	21-05965	62454	287.57	12/16/2021
WI, EUNYOUNG	13-10243	23455	640.00	12/19/2016
WICKLAND, KIRK	20-12237	69123	270.00	5/25/2023
WICKLUND, ROBIN	20-06312	62452	200.00	12/16/2021
WOO, GIN	13-10243	23455	1,520.00	12/19/2016
WOODS, ISAIAH	15-09687	22355	1,600.00	11/15/2016
YAMASHITA, KENNEDY	18-04338	69489	1,130.00	6/26/2023

Public Safety Unclaimed Cash - Closed Cases as of September 30, 2024

Owner Name	Reference #	Receipt #	Amount	Transaction Date
YAU, CRYSTAL	16-12986	49332	46.27	11/12/2019
YU, JAE DUCK	17-10978	35013	200.00	3/21/2018
YU, TSEN-LIN	12-12841	33225	584.00	1/9/2018
ZAINULLA, AMIR	19-14562	52035	20.00	3/10/2020
ZHU/LAN	14-00059	64404	2,338.52	5/16/2022
ZIMMERMAN, JACOB	22-01656	70094	196.00	8/10/2023
ZIMMERMAN, JACOB	22-01656	70094	300.00	8/10/2023
Total			93,608.92	