

**County of Solano**  
**Unclaimed Money**

From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
TEMP0158009	ALONDRA OSEGUERA	808388	11/02/2021	\$20.00
0046812	MICHELLE MARIE WILSON	808486	11/04/2021	\$16.80
HSS001578	CHUCK RAMIREZ	808490	11/04/2021	\$101.12
0047971	JOSEPH MILLER	808599	11/09/2021	\$259.00
ROV07392	AARON CALINISAN	808830	11/09/2021	\$20.00
ROV07695	CHERYL ELLIS	808982	11/09/2021	\$20.00
ROV06377	CHRISTOPHER HAMILTON	808850	11/09/2021	\$20.00
ROV07461	Denise Lyons	808862	11/09/2021	\$20.00
ROV06791	KAYLA PULIDO	808912	11/09/2021	\$20.00
ROV07195	SARAH MARTINEZ	808959	11/09/2021	\$20.00
ROV07384	VACA CHURCH OF JESUS CHRIST OF LATTER	808815	11/09/2021	\$250.00
TTC28271	DR HORTON INC	808755	11/09/2021	\$370.20
TTC26330	PLACER TITLE COMPANY	809681	11/22/2021	\$2,109.48
DA01374	AMY HELEN RANKIN	810036	11/23/2021	\$225.00
DA01375	CARIME BAHENA ANTUNEZ	810037	11/23/2021	\$160.00
DA01381	RICHARD BARNETT	810044	11/23/2021	\$50.00
0033063	SUPERIOR COURT OF CALIFORNIA	810084	11/30/2021	\$123.50
TEMP0157802	BRANDON HOURMOUZUS	810197	11/30/2021	\$160.00
HSS001593	JACI LINDSEY	810202	11/30/2021	\$77.04
SRTAX01658	ADAMICK KATHLEEN	0134501120	12/02/2021	\$66.08
SRTAX01683	KAECH MIRANDA	0031231190	12/02/2021	\$70.16
SRTAX01694	PILA RICHARD J	0033260080	12/02/2021	\$62.92
UTAX06251	THE BANK OF NEW YORK MELLON	0000152164	12/02/2021	\$127,020.86
PIC04568	ISIDORE TECHNOLOGIES LLC	002696	12/07/2021	\$1,242.00
0047622	ALEJANDRA CARDENAS	810447	12/07/2021	\$25.00
0045404	MILTON CARDONA JR	810460	12/07/2021	\$25.00
TTC29883	NOE CAMPOS	810532	12/07/2021	\$189.27
0037946	MAYRA MONTANO	810667	12/09/2021	\$66.83
0048291	ELENA MACKO	810983	12/14/2021	\$22.51
0026581	NORTHBAY MEDICAL CENTER	0026581VR2111	12/16/2021	\$1,570.00
DA01254	99 CENTS ONLY STORE	811151	12/16/2021	\$50.00

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From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
TEMP0148276	CVS PHARMACY	811418	12/22/2021	\$200.00
TEMP0158053	THE ANDREWS GROUP	811422	12/22/2021	\$300.00
0045118	ADRIANA SOLANO	811506	12/27/2021	\$70.42
TTC25113	DENNIS BARTLETT	811794	01/04/2022	\$80.06
HSS000976	CORAZON L BIHASA	811948	01/06/2022	\$37.80
0048364	KYLA PERRIN	812007	01/06/2022	\$20.70
0035398	MICHELLE MOREHOUSE	812006	01/06/2022	\$16.31
PROB281924	CITY OF VACAVILLE	812044	01/11/2022	\$200.00
PROB282004	VALLEJO SUNROOF AND AUTO	812050	01/11/2022	\$41.00
PROB281943	WALMART (LOSS PREVENTION)	812051	01/11/2022	\$600.00
0019459	CONTRA COSTA COUNTY	04-200841-5	01/13/2022	\$129.50
TEMP0158074	SCOTT NICHOLS	812255	01/18/2022	\$65.00
TTC24449	THEODORE TOM	812382	01/18/2022	\$3,537.52
TTC27942	THOMAS EDWARD WHEELER	812383	01/18/2022	\$58.15
TTC30068	HUAMING CHOU	812785	01/24/2022	\$20.00
TTC30046	KEN CHOW	812717	01/25/2022	\$4,782.99
TTC30048	MCDONALDS	812720	01/25/2022	\$10,895.54
TTC30052	PREMIUM TITLE SERVICE INC	812748	01/25/2022	\$2,943.80
DA01254	99 CENTS ONLY STORE	812863	01/26/2022	\$200.00
SRTAX01353	NATIONSTAR	0137141090	01/26/2022	\$170.30
SRTAX01754	WARTBURG EDWIN JR	0098099850	01/26/2022	\$66.08
0046539	JANA MUSIAL	812923	01/27/2022	\$54.54
TTC29457	FIDELITY NATIONAL TITLE	813245	02/02/2022	\$3,799.81
TTC29457	FIDELITY NATIONAL TITLE	813250	02/02/2022	\$2,862.16
TTC29457	FIDELITY NATIONAL TITLE	813253	02/02/2022	\$2,127.81
TTC19521	VALLEJO NISSAN INC	813366	02/02/2022	\$24,476.03
TTC25738	KIMBERLY VIDANA	813449	02/03/2022	\$44.59
TTC30120	OLD REPUBLIC TITLE	813460	02/03/2022	\$79.57
TEMP0158045	ILDA AMADOR	813549	02/07/2022	\$238.16
0047971	JOSEPH MILLER	813551	02/07/2022	\$172.16
TTC30123	ALBERT JEFFERSON	813634	02/08/2022	\$69.40

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From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
TTC30132	JOHN DELFINO	813651	02/08/2022	\$171.75
PTAX40930	JSC4C LLC	0114065010	02/08/2022	\$15.52
PTAX40919	TERO DEVELOPERS INC	0030242130	02/08/2022	\$1,930.70
PROB279915	JUAN RAMIREZ	813740	02/09/2022	\$20.00
TTC30140	DOUGLAS PATTON	814101	02/16/2022	\$706.31
TTC30143	PAMELA BAGSHAW	814104	02/16/2022	\$1,999.82
0048267	MIKAEL BOYER	814158	02/17/2022	\$58.55
TEMP0158102	ROBERT BILLINGTON	814277	02/22/2022	\$60.00
SRTAX01789	JSC4C LLC	0114065010	02/22/2022	\$181.70
SRTAX01797	ROWZEE GENE R TR	0174391100	02/22/2022	\$845.70
0048459	BRIAN MARTINEZ	814814	03/02/2022	\$100.00
HSS001611	ESTRELLA SANTANA	814863	03/02/2022	\$23.00
DA01003	APRIL BATES	815196	03/10/2022	\$50.00
DA01392	GEICO CASUALTY COMPANY	815201	03/10/2022	\$6,319.71
PROB280239	RENA RAMIREZ	815192	03/10/2022	\$41.90
TTC30213	THE SLADER TRUST	815589	03/17/2022	\$20.00
0047971	JOSEPH MILLER	0047971VR2203	03/23/2022	\$259.00
SRTAX01800	SMITH LORELENE TR	0032121100	03/23/2022	\$117.76
ROV07354	WYNELLE ULRICH	815904	03/24/2022	\$100.00
TTC30124	MARILYN VIERRA	816229	03/31/2022	\$90.48
0048215	AMY GOETZ	816424	04/04/2022	\$19.07
0048134	JOSE MEZA MENDIETA	816423	04/04/2022	\$18.02
TEMP0158142	J&T ENTERPRISES	816718	04/12/2022	\$418.96
PROB269562	BRYANT ARGUETA	816680	04/12/2022	\$472.00
TTC30264	HOWARD CARNES	816685	04/12/2022	\$53.93
HSS001622	DESIREE STAFFORD	816853	04/15/2022	\$46.58
HSS001624	LARICHA HORNE	816855	04/15/2022	\$17.66
HSS001625	MARKESHA SMITH	816856	04/15/2022	\$429.03
HSS001626	MATTHEW FRATICELLI	816857	04/15/2022	\$35.04
TEMP0158131	RICHARD CARLTON	816946	04/19/2022	\$150.00
TEMP0158152	JOSEPH HILL	817015	04/20/2022	\$166.66

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
TEMP0158157	ADRIANA PADILLA	817109	04/22/2022	\$27.10
TTC10560	OLD REPUBLIC TITLE COMPANY	817130	04/22/2022	\$106.01
PTAX40943	LOANCARE	0129040040	04/22/2022	\$862.64
0048565	TRAVIS TOP THREE ASSOCIATION	817271	04/26/2022	\$1,000.00
DA01254	99 CENTS ONLY STORE	817273	04/26/2022	\$50.00
DA01254	99 CENTS ONLY STORE	817274	04/26/2022	\$350.00
DA01254	99 CENTS ONLY STORE	817275	04/26/2022	\$150.00
DA01254	99 CENTS ONLY STORE	817276	04/26/2022	\$300.00
DA01393	CA DEPARTMENT OF FISH & WILDLIFE	817278	04/26/2022	\$651.74
DA01315	SHELL GAS STATION	817285	04/26/2022	\$399.45
TTC10560	OLD REPUBLIC TITLE COMPANY	817339	04/27/2022	\$46.48
DA01399	CVS PHARMACY	817460	04/29/2022	\$450.00
DA01400	DMV	817461	04/29/2022	\$250.00
DA01402	MACY'S	817463	04/29/2022	\$253.00
TTC30321	JOHN KANESHIRO	817626	05/05/2022	\$25.50
DA01325	BANK OF AMERICA	817689	05/06/2022	\$1,100.00
0003370	CONTRA COSTA COUNTY RECORDER	0003370VR2205	05/10/2022	\$22.00
0022436	ARCHWAY RECOVERY SERVICES INC	818152	05/16/2022	\$2,110.00
PTAX40971	SMITH COLIN	0150110320	05/16/2022	\$202.28
PROB281452	RACHEL MEDERIOS	818251	05/17/2022	\$100.00
ROV02868	IN SHAPE	818440	05/19/2022	\$250.00
ROV07384	VACA CHURCH OF JESUS CHRIST OF LATTER	818454	05/19/2022	\$250.00
PIC04911	BURTON REAL ESTATE SERVICES	13	05/20/2022	\$525.00
0007382	SIERRA TRUCK AND VAN INC	818817	05/26/2022	\$552.17
HSS001656	ARACELY RODRIGUEZ	819050	05/31/2022	\$50.00
HSS001609	CARLITO JULIAN	819021	05/31/2022	\$152.09
HSS001657	CHANELLE PASQUET	819051	05/31/2022	\$31.00
HSS001658	CHELSEA FRANKLIN	819052	05/31/2022	\$48.90
HSS001661	KAREN MCGHEE	819055	05/31/2022	\$475.04
HSS001640	LAURA BATES	819026	05/31/2022	\$268.04
HSS001647	SUNI MONDRAGON BERRUETE	819033	05/31/2022	\$50.04

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
ROV06358	CHARMAINE PARKS	819370	05/31/2022	\$100.00
ROV07461	Denise Lyons	819408	05/31/2022	\$32.50
ROV03716	EDWARD TIMES	819430	05/31/2022	\$105.00
ROV00708	GAVIN WILLIAM VALDEZ	819455	05/31/2022	\$245.00
ROV07126	RICHARD PETERSON	819610	05/31/2022	\$20.00
ROV03517	ROBERTO VALDEZ JR	819617	05/31/2022	\$270.00
TTC30068	HUAMING CHOU	819275	05/31/2022	\$20.00
TTC30460	KATE MORGAN BOOTH	819278	05/31/2022	\$342.47
TTC27942	THOMAS EDWARD WHEELER	819241	05/31/2022	\$58.15
0006930	FOX PAINTING INC	819798	06/02/2022	\$1,700.00
HSS001671	AMBER LIVINGSTON	819965	06/06/2022	\$22.01
HSS001672	JESUS GUZMAN	819966	06/06/2022	\$74.04
HSS001674	JULIA DIAZ	819968	06/06/2022	\$31.67
HSS001676	TRASI BRAZEAL	819970	06/06/2022	\$29.09
UTAX06406	FIRST AMERICAN TITLE COMPANY	0030132110	06/14/2022	\$592.36
TEMP0158205	CHRISTOPHER EDWARDS	0158205VR2204	06/15/2022	\$22.00
HSS001678	GREG JIMENEZ	820476	06/15/2022	\$1,428.08
0033063	SUPERIOR COURT OF CALIFORNIA	APRIL2022-Q	06/20/2022	\$247.00
0043480	MARIA M SALVADOR	1073	06/20/2022	\$1,560.63
0048392	ANISELLE MACRENATO	820871	06/22/2022	\$134.02
0048457	JONATHAN NOTTAGE	821024	06/24/2022	\$350.00
0048330	JOSEPH YOSHIDA	821026	06/24/2022	\$75.00
ROV03223	GEORGE GARLINGTON JR	821182	06/27/2022	\$190.37
TTC28189	DR HORTON AMERICA'S BUILDER	821192	06/27/2022	\$981.15
TTC30518	GRIFFON VENTURES INC	821231	06/27/2022	\$3,715.21
0041559	GRISELA VELAZQUEZ	821518	06/28/2022	\$42.12
0045335	YVONNE EZENWA	821925	06/30/2022	\$160.10
SRTAX00193	FIDELITY NATIONAL TITLE COMPANY	0062051180	06/30/2022	\$238.72
SRTAX01876	HOMEPOINT FINANCIAL CORP	0176070190	06/30/2022	\$439.86
HSS001683	MAURO T DACANAY	822324	07/11/2022	\$82.28
PROB282420	AIDEN STRAGALINOS	822593	07/12/2022	\$52.00

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From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
PROB281641	JASONI DAVIS	822592	07/12/2022	\$52.00
PROB282445	MARINNA WILLIAMS	822594	07/12/2022	\$670.00
TEMP0140067	CACEO	0140067VR2207	07/14/2022	\$300.00
TEMP0140067	CACEO	0140067VR2207	07/14/2022	\$300.00
TEMP0140067	CACEO	0140067VR2207	07/14/2022	\$300.00
TEMP0158275	MARSHALL LAW LEGAL SERVICES	CZA-	07/18/2022	\$40.00
0048725	JEFF CRECHRIOU	823020	07/18/2022	\$147.42
TTC30067	GAGE HOLLAND JR	823105	07/19/2022	\$81.35
TTC30638	JESSIE PAPETTI	823089	07/19/2022	\$25.46
TTC30648	SOFIA HINOJOSA	823101	07/19/2022	\$24,476.03
TTC30637	T BENSON	823084	07/19/2022	\$15.96
TEMP0158275	MARSHALL LAW LEGAL SERVICES	CZA-	07/20/2022	\$75.00
0043790	SARA HERBERT	823521	07/22/2022	\$17.20
ROV07871	TYLER SCHOLZ	823776	07/26/2022	\$100.00
TEMP0158284	DAVID HOLMES	158284VR22071	07/28/2022	\$58.95
PTAX41038	AWAD NAIM ABDULRAZAQ	0052110140	07/29/2022	\$542.20
PTAX41006	DELCAMPBO MARCO A MARTIN TR	0123441040	07/29/2022	\$714.78
PTAX41028	LE HUY	0033095250	07/29/2022	\$1,514.98
PTAX18295	LOPEZ HECTOR	0103200070	07/29/2022	\$84.98
PTAX41057	MARTINEZ ERICA PATRICIA G	0102110080	07/29/2022	\$133.32
PTAX41099	SACHDEVA BAVNEET SINGH	0183040110	07/29/2022	\$637.98
PTAX40999	YOUNG ALEX & CHIMEG	0102060170	07/29/2022	\$425.76
HSS001691	RAISEAN BOOKER	823956	08/02/2022	\$116.00
HSS001692	TEMEKA CLARK	823957	08/02/2022	\$69.98
ROV05638	OKPO CHIMDINMA	824001	08/03/2022	\$145.00
DA01410	SUTTER HEALTH	824077	08/05/2022	\$3,669.79
HSS001694	KIEANA CORGILE	824080	08/05/2022	\$652.00
0017646	ALAMEDA COUNTY CLERK/RECORDER	0017646VR2207	08/17/2022	\$26.00
PROB282456	JEFFERY NORMAN	824440	08/17/2022	\$100.00
TTC30667	JESUS FLORES MENDEZ	824452	08/17/2022	\$21.96
TTC30676	PATRICIA MORRIS GOODING	824461	08/17/2022	\$2,595.83

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
HSS001695	JAMILAH JARAH	824710	08/18/2022	\$314.04
ROV06643	JANE JENSEN	824586	08/18/2022	\$217.50
TTC30684	DYLAN LENZ	824895	08/25/2022	\$804.23
TTC30687	LOLITA ABELON	824898	08/25/2022	\$33.17
ROV02868	IN SHAPE	825023	08/26/2022	\$250.00
ROV07902	IN-SHAPE SUISUN CITY	824997	08/26/2022	\$250.00
ROV02554	MELODEE CLARKE	825056	08/26/2022	\$20.00
ROV07384	VACA CHURCH OF JESUS CHRIST OF LATTER	825043	08/26/2022	\$250.00
ROV06801	KENNETH FERGUSON II	ROV06801MR22	08/29/2022	\$16.38
DA01254	99 CENTS ONLY STORE	825192	08/30/2022	\$100.00
DA01254	99 CENTS ONLY STORE	825193	08/30/2022	\$250.00
DA01254	99 CENTS ONLY STORE	825194	08/30/2022	\$600.00
DA00860	HOME DEPOT	825199	08/30/2022	\$2,602.73
TEMP0158301	RYAN DALY	825264	08/31/2022	\$34.00
DA01254	99 CENTS ONLY STORE	825569	09/08/2022	\$2,750.00
DA01404	EULALIO DIAZ	825574	09/08/2022	\$60.00
PROB282452	FERNANDO OLIVERA	825839	09/14/2022	\$35.00
PROB282539	JACK LAVULO	825846	09/14/2022	\$30.00
PROB281785	KRYSTAL FRANCO	825842	09/14/2022	\$25.00
0047670	DAVID BOULAY	826035	09/19/2022	\$23.80
TEMP0158315	JONATHAN CRAWFORD	826038	09/19/2022	\$65.00
TTC28271	D R HORTON INC	826157	09/21/2022	\$1,161.67
TTC30740	WU'S HINATA INC	826162	09/21/2022	\$6,890.97
TTC30760	BRAD DAVIS	826517	09/28/2022	\$136.12
PIC04936	SMALL BUSINESS CONCIERGE	090222-001	10/06/2022	\$800.00
TTC30775	SARABJIT KAUR	826990	10/07/2022	\$362.58
0045966	MEDWASTE MANAGEMENT LLC	827135	10/12/2022	\$705.00
0026068	AT&T	827175	10/13/2022	\$84.89
PROB281785	KRYSTAL FRANCO	827323	10/14/2022	\$25.00
TTC30794	LINDA LUDLOW	827300	10/14/2022	\$20.80
TEMP0158345	TRACY JOHNSON	0158345VR2210	10/17/2022	\$118.00

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
0048800	KAREN ARREOLA	827530	10/20/2022	\$98.13
0029223	JAMES SPERING	827807	10/27/2022	\$100.00
TEMP0158360	DIANE KUSINSKI	827853	10/28/2022	\$50.00
UTAX06418	THE HERSHEY COMPANY	0000156359	10/31/2022	\$2,364.51
TTC22274	VALLEY FINE FOODS COMPANY INC	828085	11/02/2022	\$222.90
DA01422	SWIFT TRANSPORTATION	828264	11/07/2022	\$1,463.61
0048457	JONATHAN NOTTAGE	828383	11/08/2022	\$300.00
0034797	KIM MCDOWELL	828664	11/15/2022	\$242.50
DA01424	617 RAISING CANE'S CHICKEN FINGERS	828696	11/16/2022	\$850.00
DA01233	TARGET	828705	11/16/2022	\$274.61
HSS001714	DARREN HARRINGTON	828719	11/16/2022	\$221.80
HSS001715	JASMINE HUDSON	828720	11/16/2022	\$238.00
HSS001717	LYRIC LOPEZ	828722	11/16/2022	\$47.24
TTC30838	DERRILL MCKINNEY	828939	11/21/2022	\$16.74
TTC30839	ERNEST DEAN BOWEN JR	828940	11/21/2022	\$334.65
TTC30841	FRESENIUS USA	828942	11/21/2022	\$1,583.68
TTC30845	LINDSEY WILLIAMS	828947	11/21/2022	\$169.60
TTC30850	PETER SHRIVE	828952	11/21/2022	\$227.31
TTC30853	BETH WILSON	829030	11/23/2022	\$71.46
TTC30865	WILLIE MOORE	829086	11/23/2022	\$129.26
0041707	ROSE DIXON	829416	12/05/2022	\$350.00
0024118	FAIRFIELD SUISUN UNIFIED	121440	12/07/2022	\$500.00
0048000	BEEKMAN AND CHIKHANI LLP	829570	12/07/2022	\$575.00
SRTAX02018	WILLIAMS RENTALS	0125101040	12/09/2022	\$492.98
TTC30906	DAVID PRANDI	829996	12/14/2022	\$828.38
ROV07942	BRANDY HART	830433	12/20/2022	\$150.00
ROV07834	ADDY CERYES	830472	12/20/2022	\$175.00
PIC04998	JELILAH WINTERS	PIC04998MV221	12/21/2022	\$55.81
ROV07748	LAURENCE MAIER	830769	12/22/2022	\$160.00
ROV05355	MARIA BEGONA MAIER	830770	12/22/2022	\$195.00
ROV08051	MONIQUE GOFF	830984	12/23/2022	\$175.00



# County of Solano

## Unclaimed Money

From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
ROV08106	TIFFANY D JONES	831103	12/23/2022	\$200.00
ROV05327	DALE HAMLIN	831127	12/23/2022	\$95.00
ROV06684	JESSICA BROWN	831143	12/23/2022	\$200.00
ROV04043	NAOMI PATRICK	831325	12/28/2022	\$30.00
ROV07783	EMILY WILLIAMS	831359	12/28/2022	\$110.00
ROV06643	JANE JENSEN	831374	12/28/2022	\$20.00
ROV05450	RUTH CERVANTES	831430	12/28/2022	\$140.00
HSS001721	LORENA J CELIS	831555	12/29/2022	\$23.00
0043441	MARICELA GARCIA	831474	12/29/2022	\$20.75
TTC30954	BEATRICE PACHECO TRUST	831506	12/29/2022	\$50.00
TTC30960	HI COMMERCIAL PROPERTY MGMT	831517	12/29/2022	\$1,386.24
TTC30964	RONALD HEINRICH	831521	12/29/2022	\$18.00
TTC30977	DIXIE ANN TIETJE TRUSTEE	831543	12/29/2022	\$84.04
PTAX41030	SANTIAGO ERICK JT	0037390110R	12/30/2022	\$399.46
PTAX41031	SANTIAGO ERICK JT	0037390120R	12/30/2022	\$709.06
TTC31047	RANDALYN BOGGS	832004	01/04/2023	\$92.07
TTC31054	STEVEN FERGUSON	832029	01/04/2023	\$256.33
TTC29457	FIDELITY NATIONAL TITLE	831950	01/04/2023	\$118.28
TTC28254	SANDRA CINTAS	832012	01/04/2023	\$20.00
TTC31065	NEW WAY MANAGEMENT SERVICES	832047	01/04/2023	\$284.69
0025848	VERIZON WIRELESS	9920295345	01/05/2023	\$30.74
ERAP000009	DAVID YANCY	832375	01/10/2023	\$2,357.80
ERAP000096	DE VILLAGE AUSTIN CREEK LLC	832382	01/10/2023	\$476.25
0049042	CHRIS KNIVETON	832456	01/11/2023	\$125.00
TTC31065	NEW WAY MANAGEMENT SERVICES	832689	01/18/2023	\$210.53
TTC31165	ALFREDO PASCUA	833061	01/24/2023	\$404.82
TTC31177	MARIO OR MARIA HERNANDEZ	833084	01/24/2023	\$138.74
TTC31184	RONALD BOLES	833097	01/24/2023	\$262.78
TTC29457	FIDELITY NATIONAL TITLE	833070	01/24/2023	\$3,321.57
TTC27942	THOMAS EDWARD WHEELER	833105	01/24/2023	\$17.89
0042875	A MORE EXCELLENT WAY HEALTH	0042875VR2301	01/25/2023	\$500.00

# County of Solano

## Unclaimed Money

From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
0003370	CONTRA COSTA COUNTY RECORDER	0003370VR2301	01/27/2023	\$22.00
TEMP0158439	JONATHAN ESPINOZA	0158439VR2301	01/30/2023	\$20.00
TTC31194	PALMVIEW APARTMENTS	833530	02/02/2023	\$18.44
TTC31204	CYNTHIA PERKINS	833542	02/02/2023	\$52.92
TTC31257	JESUS MARTINEZ	833888	02/07/2023	\$289.00
SRTAX02135	HOWARD TY S & TIFFANY SHEA JT	0176513170	02/07/2023	\$543.44
TTC31338	WALTER WILLIAMS	834088	02/08/2023	\$39.90
TTC31343	KENNETH WICKS	834093	02/08/2023	\$275.20
TTC31354	MEAGEN BRAHMBHATT	834111	02/08/2023	\$199.83
TTC31367	JAMES SWINSON	834128	02/08/2023	\$388.23
TEMP0158456	JESSICA FARB	0158456VR2210	02/09/2023	\$200.00
0048584	ODP BUSINESS SOLUTIONS LLC	290049755001	02/10/2023	\$33.60
0043546	JENNIFER WATERS	834398	02/13/2023	\$39.32
0046751	MELINDA ISAACS	834399	02/13/2023	\$25.52
PIC04998	JELILAH WINTERS	PIC04998MR230	02/21/2023	\$58.36
PIC04936	SMALL BUSINESS CONCIERGE	012023-001	02/24/2023	\$735.00
DA01274	CHEVRON	834868	02/24/2023	\$339.25
DA01314	O'REILLY AUTO PARTS	834874	02/24/2023	\$2,120.68
PROB061498	CHRISTOPHER ELLIS	834818	02/24/2023	\$320.00
TTC31381	DONELLE KUCALA	834833	02/24/2023	\$177.16
TEMP0158470	LISA STANTON	0158470VR2302	02/27/2023	\$17.70
TEMP0158471	ALICIA ELLIS	0158471VR2302	02/27/2023	\$43.96
0049112	ERIKA BURIAN	835055	02/28/2023	\$32.10
0048625	JENNIFER RODRIGUEZ	835030	02/28/2023	\$115.00
0046667	MELISSA CUEVAS	835445	03/09/2023	\$25.00
HSS001729	ERIK & JESSICA RODRIGUEZ	835673	03/14/2023	\$103.00
TTC29345	OLD REPUBLIC TITLE	836964	04/18/2023	\$402.00
HSS001069	ILIANA & NICHOLOUS SILVA	837052	04/19/2023	\$169.00
HSS001736	KALANI THOMAS-SPIKES	837050	04/19/2023	\$951.00
HSS001738	SHAISTA HIRRAY	837053	04/19/2023	\$355.00
PROB281785	KRYSTAL FRANCO	837143	04/21/2023	\$50.00

# County of Solano

## Unclaimed Money

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
0049234	DESMOND CARR	0049234TR2303	04/28/2023	\$269.20
TTC31449	BSI FINANCIAL SERVICES	837450	05/03/2023	\$469.98
DA01225	EDD ID	837481	05/03/2023	\$200.00
TTC31460	JAMES KELLY TR ACCOUNT	837464	05/03/2023	\$1,022.59
TTC21504	SELECT PORTFOLIO SERVICING INC	837472	05/03/2023	\$1,206.52
0002512	PG&E	837546	05/04/2023	\$15.53
SRTAX01958	BOWMAN DEBORAH D S	0123382140R	05/05/2023	\$92.34
TTC25855	CLARISSA FEGAN	837631	05/05/2023	\$6,417.88
TTC31477	FERNANDO OCHOA	837605	05/05/2023	\$163.65
TTC31499	FRANK ORTIZ	837635	05/05/2023	\$46.55
TTC31478	GAVINA BERNABE	837606	05/05/2023	\$37.43
TTC28598	GUILD MORTGAGE	837637	05/05/2023	\$77.96
TTC31480	JAMES TILLOTSON	837608	05/05/2023	\$22.56
TTC31482	JESENICA BRICENO	837610	05/05/2023	\$40.88
TTC31468	MANUEL HECTOR JR	837595	05/05/2023	\$3,530.12
TTC31491	MEGAN MUTIMER	837620	05/05/2023	\$68.90
TTC31513	JULIA RODRIGUEZ	837715	05/08/2023	\$56.09
TTC31538	1209 NAPA STREET RENTALS	837837	05/09/2023	\$116.24
TTC14267	JULIUS WALTERS	837822	05/09/2023	\$20.00
TTC21504	SELECT PORTFOLIO SERVICING INC	837831	05/09/2023	\$24.52
TTC31535	STEPHEN SCHOFIELD	837834	05/09/2023	\$3,346.44
0049112	ERIKA BURIAN	0049112MR2303	05/10/2023	\$23.38
PROB281785	KRYSTAL FRANCO	837872	05/10/2023	\$100.00
TEMP0158011	JASMIN ALONZO	837926	05/11/2023	\$25.00
TTC31552	DAVID DURHAM	838097	05/16/2023	\$78.56
TTC30342	EDEN HOUSING	838098	05/16/2023	\$2,272.04
TTC31554	FAY SERVICING	838100	05/16/2023	\$100.03
TTC31555	GARY CARTER	838101	05/16/2023	\$20.00
TTC31561	RAEJEAN MCORD	838109	05/16/2023	\$90.24
0048643	RUBINA SMITH	0048643MR2303	05/17/2023	\$38.06
0049292	FELIX PENN	838165	05/17/2023	\$18.08

# County of Solano

## Unclaimed Money

From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
TTC29981	JONES LANG LASALLE AMERICAS	838321	05/22/2023	\$159.84
DA01364	PLANTACEA	838448	05/23/2023	\$1,570.00
TTC31612	EDWIN ROSENBACK	838562	05/24/2023	\$1,686.94
TTC31602	JEFFREY LANCASTER	838542	05/24/2023	\$140.00
TTC25705	JOHN TUSTING	838575	05/24/2023	\$825.79
TTC31604	KEITH THACH	838544	05/24/2023	\$93.29
TTC31606	LISA SIORDIA	838546	05/24/2023	\$2,717.05
0040435	DS AUTO GLASS REPAIR LLC	838645	05/25/2023	\$255.00
TTC31623	HORTENCIA VALDERRAMA	838920	06/05/2023	\$352.66
TTC31626	KEVIN NGO	838931	06/05/2023	\$670.64
TTC31630	RONALD BOLES	838937	06/05/2023	\$262.78
TTC31644	ROYAL ESCROW OF CA	838971	06/05/2023	\$156.79
DA01233	TARGET	838905	06/05/2023	\$700.00
TEMP0158588	TRI-DUNG G HOANG MD INC	839124	06/09/2023	\$35.00
TTC31673	CHICAGO TITLE CO	839279	06/13/2023	\$96.55
TTC23832	FIRST AMERICAN TITLE	839258	06/13/2023	\$20.00
TTC31679	GERALDINE GATH	839289	06/13/2023	\$865.31
TTC31682	JOSEFINO COCADIZ	839293	06/13/2023	\$70.28
TTC31650	JOSEPH CHANG	839227	06/13/2023	\$407.25
TTC31686	LEI ZI XIANG	839299	06/13/2023	\$492.96
TTC30205	MARY JACKSON	839261	06/13/2023	\$908.38
TTC31661	OLD REPUBLIC TITLE	839250	06/13/2023	\$1,691.22
TTC31690	PENFED CREDIT UNION	839305	06/13/2023	\$2,714.93
TTC31693	ROGER PERRY	839309	06/13/2023	\$34.00
TTC27942	THOMAS WHEELER	839322	06/13/2023	\$17.89
0049306	THE PERFECT SUBO-MAGSULONG LLC	0049306VR2305	06/13/2023	\$390.00
PROB150010A	CITY OF BENICIA	839378	06/14/2023	\$56.95
PROB069925	DANIEL DE LA SILVA	839369	06/14/2023	\$300.00
TTC31699	JOEL RABAGO	839358	06/14/2023	\$51.39
0046858	SANTA CRUZ SUPERIOR COURT	F28993	06/16/2023	\$89.56
0047213	SUPERIOR COURT OF ALAMEDA COUNTY	H57459	06/16/2023	\$185.50

## County of Solano Unclaimed Money

From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
0045200	NORMA RAMIREZ	0045200MR2302	06/16/2023	\$15.59
TTC17585	MCDONALDS	839608	06/20/2023	\$88.21
TTC31710	ROBERT SESAR	839602	06/20/2023	\$22.86
0049238	KAYTA SCOTT	0049238VR2306	06/21/2023	\$272.00
PIC04644	MATTHEW MOON-BAILEY	PIC04644MR230	06/23/2023	\$91.00
0048861	BLANCA GUZMAN	0048861MR2305	06/28/2023	\$19.65
TEMP0158607	THE NEW COCONUT GROVE INC	840078	06/29/2023	\$621.00
DA01452	ANGELICA STANLEY	840331	06/30/2023	\$50.00
0049440	CAL MARITIME CORPORATION	840398	07/07/2023	\$500.00
0047736	FILIPINO COMMUNITY OF SOLANO COUNTY	840400	07/07/2023	\$250.00
TTC31728	FRANK MISKUS	840427	07/07/2023	\$1,275.83
TTC31733	MASON TAYLOR	840434	07/07/2023	\$329.26
TTC29262	THE GAVER FAMILY TRUST	840417	07/07/2023	\$1,048.15
MC00215	KARLA PETERSEN	4031	07/11/2023	\$945.00
TEMP0158625	CARLOS VALDIVIA	840604	07/12/2023	\$250.00
TEMP0158623	KYNG'S BBQ LLC	840759	07/14/2023	\$41.00
PROB076856	BETO AQUINO	840909	07/19/2023	\$18.00
PROB281785	KRYSTAL FRANCO	840897	07/19/2023	\$125.00
TEMP0158613	TURNING POINT	0158613VR2306	07/19/2023	\$25.00
0019459	CONTRA COSTA COUNTY	02-332648-5	07/19/2023	\$40.00
TTC27517	TERESITA LAPID	841136	07/20/2023	\$26.40
0041551	JESSICA AGNICH	841020	07/20/2023	\$1,933.50
0043600	CODY ZACHARIA	0043600VR2307	07/31/2023	\$52.77
0045200	NORMA RAMIREZ	0045200MR2306	08/03/2023	\$77.95
HSS001770	GABRIEL HACKER	841614	08/03/2023	\$32.80
DA01426	WILLIAM CAWLEY	841609	08/03/2023	\$500.00
TTC31371	DEYSI REYES	841659	08/04/2023	\$230.24
PIC04984	DIMAR LLC	SN-MALM-	08/04/2023	\$585.00
0018388	ADAM BURAS	0018388MR2305	08/08/2023	\$39.30
HSS001773	DAWN WILLIAMS	841712	08/08/2023	\$50.00
HSS001775	LAWRENCE RUFFIN	841714	08/08/2023	\$1,568.42

# County of Solano

## Unclaimed Money

From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
HSS001777	MINVILUZ GUTIERREZ	841716	08/08/2023	\$100.00
HSS001778	NATASHA COLLIER	841717	08/08/2023	\$286.80
TTC31779	ALICE COLE	841784	08/09/2023	\$285.32
TTC20013	BUSINESS & ESCROW SERVICE INC	841788	08/09/2023	\$1,270.00
TTC31785	J ROBERTO CEJA REYES	841794	08/09/2023	\$2,018.06
TTC31776	MARVIN KATICH	841780	08/09/2023	\$26.40
TTC31789	SAMRATH AND SAHIB VENTURES INC	841801	08/09/2023	\$2,425.12
PROB101561	FRANCIS JOSEPH SOLITO ARTILLE	841890	08/10/2023	\$18.00
TTC27518	ALFONSO BECERRA	842034	08/16/2023	\$20.00
TTC26270	RAMIRO ALVARADO	842053	08/16/2023	\$57.58
DA01426	WILLIAM CAWLEY	842256	08/23/2023	\$600.00
TEMP0153621	CASEY HUNTER	842292	08/24/2023	\$80.00
TTC31801	ALLAN OLAY	842440	08/28/2023	\$22.16
TTC31806	FIDELITY NATIONAL TITLE	842468	08/28/2023	\$345.05
TTC12907	FIRST NORTHERN BANK	842469	08/28/2023	\$550.62
TTC31807	HANG NGUYEN	842471	08/28/2023	\$26.72
TTC31809	JANELLE SPEARMAN	842473	08/28/2023	\$92.18
TTC31811	KARLA HOUR	842476	08/28/2023	\$839.18
TTC31820	NICKOLAS PERRY	842485	08/28/2023	\$345.05
TTC31825	SEAN RICARDO NOBLE	842490	08/28/2023	\$21.44
TTC31828	TEDDY BATUNGBAKAL	842493	08/28/2023	\$55.88
TTC31829	THE KELLY COMPANY	842494	08/28/2023	\$1,998.12
TEMP0158656	KIMBERLY TERRELL	0158656VR2308	08/28/2023	\$94.40
0049527	STEVEN HOWISEY	0049527TR2308	08/30/2023	\$234.60
TEMP0158664	GENNERO FILICE	842625	09/05/2023	\$55.00
0041559	GRISELA VELAZQUEZ	0041559VR2306	09/12/2023	\$78.46
0043791	SHILOH FERRELL	0043791MR2211	09/12/2023	\$63.05
TTC31863	KA KEI CHAN	843038	09/19/2023	\$45.00
TTC21309	PLACER TITLE COMPANY	843039	09/19/2023	\$18.93
TEMP0158685	NIKKI ANDERSON	0158685VR2309	09/22/2023	\$15.35
PIC04984	DIMAR LLC	SN-MALM-	09/26/2023	\$1,005.00

## County of Solano Unclaimed Money

From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
TEMP0158687	JOHN FLUNO	843421	09/28/2023	\$65.00
DA01460	JOSHUA ORR	843456	09/29/2023	\$1,000.00
DA01463	PRECIOUS EARLEY	843460	09/29/2023	\$240.00
HSS001783	ANIELKA ALVARADO DELGADO	843521	10/03/2023	\$23.00
0025193	SBRPSTC	158485 INV	10/13/2023	\$141.00
0048584	ODP BUSINESS SOLUTIONS LLC	844016	10/17/2023	\$306.61
0043575	KELLIN R COOPER	843969	10/17/2023	\$2,405.00
PROB242820	DONOVAN MASONAUSTIN	844026	10/18/2023	\$25.00
TTC18454	DEPARTMENT OF VETERANS AFFAIRS	844268	10/23/2023	\$471.71
TTC31875	PIN HAO SUN	844283	10/24/2023	\$169.65
PIC05076	NIMSY TREJO	PIC05076VR231	10/25/2023	\$40.00
TTC31881	CHRISTINE DEAN	844696	11/08/2023	\$43.34
TTC31882	EDUARDO REYNOS SANCHEZ	844699	11/08/2023	\$26.71
TTC31890	YESSENIA FUENTES GANGA	844734	11/08/2023	\$36.56
TEMP0158713	LYNETTE NASH	0158713VR2310	11/16/2023	\$35.40
0026068	AT&T	000020754453	11/16/2023	\$377.79
PROB242820	DONOVAN MASONAUSTIN	844983	11/17/2023	\$25.00
PROB223723	MARIO MAH	844990	11/17/2023	\$50.00
DA01469	SKECHERS OUTLET	844978	11/17/2023	\$1,235.00
TEMP0158732	NILSON ESCALANTE	S0710011	11/21/2023	\$20.04
0048008	LAYLA GRAY	0048008MR2308	11/27/2023	\$21.88
TTC31914	JEFFERY BRYAN	845476	12/06/2023	\$110.39
DA01318	JACK IN THE BOX	845567	12/07/2023	\$190.00
TEMP0158729	ANTHONY WILCOX	845562	12/07/2023	\$90.20
ROV03649	CALIFORNIA NATIONAL GUARD ARMORY	ROV03649VR24	12/15/2023	\$500.00
0023461	CWFIA	0023461VR2306	12/15/2023	\$50.00
PY00007	Franchise Tax Board	845720	12/15/2023	\$3,102.47
UTAX06426	ABADILLA ENGRACIO & MARILOU	0000126719	12/18/2023	\$195.57
UTAX06429	ANSELL CHRISTOPHER RYAN	0000123352	12/18/2023	\$65.38
UTAX06430	AR READY MIX	0000115856	12/18/2023	\$92.65
UTAX06437	BECKEMEYER RONNIE OR CAROL	0000118674	12/18/2023	\$71.10

# County of Solano Unclaimed Money

From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
SRTAX02181	BELL CAROLYN	0098021930	12/18/2023	\$20.22
UTAX06438	BHULLAR CHARNJIT S & PARMINDER	0000103337	12/18/2023	\$388.30
UTAX06444	C SPEED WIND ENERGY SOLUTIONS	0000171677	12/18/2023	\$37.50
UTAX06448	CLAIRES STORES INC	0000108950	12/18/2023	\$264.04
UTAX06454	DAVIS MICHAEL WAYNE OR LOZANO JEFFREY	0000118887	12/18/2023	\$69.39
UTAX06462	EDWARDS MARK C	0000032409	12/18/2023	\$439.65
SRTAX02217	ERICKSON CHRISTOPHER	0098028100	12/18/2023	\$20.22
SRTAX02221	FAUSTINO RANGEL	0098016800	12/18/2023	\$20.22
SRTAX02223	FELIPE AGUILAR	0098018860	12/18/2023	\$20.22
UTAX06472	GROSS JERRY MIKE	0000154650	12/18/2023	\$185.95
UTAX06482	JOHNSON MICHAEL A OR MELODY R	0000128505	12/18/2023	\$86.27
SRTAX02260	JOSE GUTIERREZ	0098019340	12/18/2023	\$20.22
UTAX06484	K & E MAU INC	0000033360	12/18/2023	\$764.26
UTAX06487	KINGSBRIDGE HOLDINGS LLC	0000144594	12/18/2023	\$141.14
SRTAX02275	LITTEL ROBERT E	0098099930	12/18/2023	\$20.22
SRTAX02283	MARIA JIMENEZ	0098020500	12/18/2023	\$20.22
UTAX06498	MATTHEW DUGAN	0000171916	12/18/2023	\$352.24
UTAX06503	MORTIMORE SUE	0000111736	12/18/2023	\$87.64
UTAX06509	PATRICK RYAN	0000116367	12/18/2023	\$92.44
SRTAX02313	PETERSON JANET & KINGSLEY D	0098028310	12/18/2023	\$20.22
UTAX06512	PRIDMORE PHIL & CHRIS	0000135418	12/18/2023	\$21.40
SRTAX02322	REYLA ERNEST	0098027760	12/18/2023	\$20.22
SRTAX02328	ROBERT LLOYD	0098023290	12/18/2023	\$20.22
SRTAX02333	ROSE JOHN M & DALE	0098091100	12/18/2023	\$20.22
UTAX06526	SCHAG KAREN M	0000150513	12/18/2023	\$83.26
UTAX06528	SHILOH WIND PROJECT II LLC	0000145993	12/18/2023	\$27,098.78
SRTAX02341	SIOTECO JOSEPH M	0098022270	12/18/2023	\$20.22
UTAX06534	SPENCER ROBERT OR MIRANTE GAIL LOUISE	0000151173	12/18/2023	\$191.32
UTAX06537	TESLA ENERGY OPERATIONS INC	0000167719	12/18/2023	\$8,573.44
UTAX06540	TRUDELL CLAYTON H OR LINDA	0000146297	12/18/2023	\$139.89
UTAX06542	VACAVILLE'S IMAGINE THAT	0000161805	12/18/2023	\$576.24



## County of Solano Unclaimed Money

From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
UTAX06543	VAD STEVEN D OR JANICE M	0000154859	12/18/2023	\$69.70
UTAX06545	VIACOM CBS INC	0000129944	12/18/2023	\$11,465.21
SRTAX02360	VILLASENOR ANA	0098026570	12/18/2023	\$20.22
UTAX06546	VINELLI DARREN	0000074966	12/18/2023	\$167.87
UTAX06550	WALKER JUSTIN OR CAPPEL MORISSA	0000162860	12/18/2023	\$561.07
SRTAX02370	WINSLOW RUSTY LEE	0098027590	12/18/2023	\$20.22
TEMP0158754	FRANK SOLANO	0158754VR2312	12/20/2023	\$166.00
0007872	PACIFIC GAS & ELECTRIC	845858	12/20/2023	\$796.78
DA01288	VACAVILLE BURLINGTON COAT FACTORY	845859	12/20/2023	\$200.00
0005565	HALLS SAFE LOCK & ALARM CO	12314	12/20/2023	\$179.89
HSS001465	ADELA MADRIGAL	845921	12/21/2023	\$209.12
HSS001794	RAFAELA BECERRA SANCHEZ	845924	12/21/2023	\$40.92
0047301	LISA BACKOVICH	0047301TR2311	12/28/2023	\$18.00
TTC31936	ALICE COLE	846147	12/29/2023	\$200.00
TTC31954	HADEN BLAYLOCK	846169	12/29/2023	\$35.88
TTC31966	MOHAMMAD SATTAR	846182	12/29/2023	\$49.50
TTC31971	RONALD CARLSEN	846190	12/29/2023	\$205.00
DA01212	ALLIANCE UNITED INSURANCE COMPANY	846365	01/09/2024	\$500.00
0044707	FIELDWARE LLC	846393	01/10/2024	\$833.33
0026068	AT&T	3209462602311	01/12/2024	\$53.50
0002530	DEPARTMENT OF TRANSPORTATION	SL240279	01/12/2024	\$200.62
TTC32001	DANIEL PASQUINI	846482	01/12/2024	\$3,558.65
TTC32005	DONNA JONES	846487	01/12/2024	\$2,107.64
TTC32011	JOSEPH VANDEVENTER	846493	01/12/2024	\$32.18
TTC32024	BARBARA ROGERS	846584	01/17/2024	\$20.22
TTC32051	JOHN SWINDLE	846621	01/17/2024	\$89.98
TTC30213	THE SLADER TRUST	846650	01/17/2024	\$220.79
TTC32042	WILLIE WRIGHT	846609	01/17/2024	\$20.22
0023977	MARK A CLEMENTI	11-01-23	01/19/2024	\$1,548.00
UTAX06566	THOMAS F KING	0000162597	01/19/2024	\$618.98
0006072	KELLY MOORE PAINT CO INC	846790	01/19/2024	\$46.59

**County of Solano**  
**Unclaimed Money**

From 11/01/2021 To: 01/31/2024

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
0033914	THADDEUS M HILLS	0033914TR2311	01/24/2024	\$36.00
0048584	ODP BUSINESS SOLUTIONS LLC	348729410001	01/25/2024	\$211.85
TTC32095	CARMENCITA ABAYA	846969	01/25/2024	\$43.74
TTC32073	LUBA MENEZ	846915	01/25/2024	\$32.22
TTC32099	MARINA GALLEGOS	846982	01/25/2024	\$16.31
TTC29041	SHELLPOINT MORTGAGE	846966	01/25/2024	\$1,580.94
PY00369	EMPLOYMENT DEVELOPMENT DEPT	847056	01/26/2024	\$475.38
GJ0208	KAREN E EFT	847115	01/29/2024	\$327.68

\*\* SORT TOTALS \*\*

Stale Date: \$462,582.52  
02 Group Total: \$462,582.52

\*\* GRAND TOTALS \*\*

Grand Total: \$462,582.52