

City of San Marcos

Unclaimed Checks over 6 months old as of 01/31/2023

CHECK NUMBER	DATE ISSUED	NAME/VENDOR	AMOUNT ISSUED	FUND	FUND
104925	4/3/2012	ALLIANT INSURANCE SERVICES, INC.	\$ 1,000.00	501	AG DEP
105697	5/9/2012	NICOLE THESSSEN	\$ 50.00	100	GEN FD
106252	6/12/2012	IP ACCESS INTERNATIONAL	\$ 500.00	100	GEN FD
107442	8/14/2012	MARIA DURAN	\$ 43.00	100	GEN FD
107586	8/22/2012	ZHEN FU	\$ 25.00	100	GEN FD
107717	8/29/2012	JOHN AND CHARLENE SMYLLIE FOUNDATION	\$ 120.00	204	COMM FD
107740	8/29/2012	ASHLEY NIJINSKI	\$ 109.78	100	GEN FD
110689	2/26/2013	CONTROLLED ENVIRONMENTS, LLC.	\$ 130.53	100	GEN FD
110783	2/26/2013	WEST COAST FLOORING	\$ 1,141.00	203	AFF HSG
110943	3/12/2013	PINPOINT PEST CONTROL	\$ 145.00	100	GEN FD
111850	4/30/2013	MARY THOMAS & MYLA BROMLEY	\$ 25.00	501	AG DEP
112599	6/19/2013	MULTIFAMILY UTILITY COMPANY	\$ 116.54	250	SMSHA
112833	7/2/2013	SAN DIEGO COUNTY AQUATICS COUNCIL (SDCAC)	\$ 25.00	100	GEN FD
113113	7/17/2013	AMBER THOMPSON	\$ 45.77	501	AG DEP
113227	7/23/2013	MARIA PADILLA	\$ 50.00	100	GEN FD
113665	8/13/2013	JOSEPH MORRIS	\$ 1,294.84	100	GEN FD
113698	8/13/2013	JON WELLS	\$ 265.00	100	GEN FD
113975	8/27/2013	RAYMOND WATT	\$ 138.00	100	GEN FD
114629	10/8/2013	SDC SHERIFF - CIVIL OFFICE	\$ 500.90	100	GEN FD
114694	10/9/2013	LUSARDI CONSTRUCTION	\$ 100.00	501	AG DEP
114843	10/17/2013	MASSAGE CHI AND SPA CORP	\$ 20.00	100	GEN FD
114943	10/24/2013	COUNTY OF SAN DIEGO	\$ 250.00	100	GEN FD
115244	11/14/2013	SAMANTHA LEACH	\$ 15.00	100	GEN FD
115531	12/5/2013	ALPHA OMNICON PL	\$ 100.00	501	AG DEP
121930	12/18/2014	SAN DIEGO COUNTY AQUATICS COUNCIL (SDCAC)	\$ 15.00	100	GEN FD
122113	1/8/2015	USIEL BAUTISTA-RIOS	\$ 15.00	100	GEN FD
123023	3/6/2015	AYARI VALENZUELA MACIAS	\$ 30.00	100	GEN FD
124010	5/7/2015	USIEL BAUTISTA-RIOS	\$ 30.00	100	GEN FD
132317	10/5/2016	INDEPENDENT ELECTRIC COMPANY	\$ 33.00	100/501	GEN FD
140574	3/8/2018	NEW WEST BALLET, INC	\$ 1,500.00	204	COMM FD
144669	12/6/2018	LUIS MORALES	\$ 52.00	100	GEN FD
148819	9/12/2019	LINDSEY TAYLOR	\$ 15.25	100	GEN FD
149001	9/26/2019	HOOTSUITE MEDIA, INC	\$ 45.68	100	GEN FD
149002	9/26/2019	MYKAILA ISTVANYI	\$ 45.00	100	GEN FD
149018	9/26/2019	PATRICIA NELSON	\$ 25.00	100	GEN FD
150950	2/20/2020	MICHAEL MASTERSON	\$ 30.00	100	GEN FD
151209	3/12/2020	CHRISTOPHER BRYANT	\$ 32.00	100	GEN FD
151252	3/12/2020	WENDY MATTHEWS	\$ 50.00	100	GEN FD
151322	3/19/2020	ART PINON	\$ 23.20	100	GEN FD
151472	3/26/2020	ELVIA JACOBO	\$ 82.50	100	GEN FD
151649	4/9/2020	DANIEL GLICKSTEIN	\$ 200.00	100	GEN FD
153199	8/20/2020	AMR HOLDING INC	\$ 1,543.00	100	GEN FD
153210	8/20/2020	CALOPTIMA	\$ 449.05	100	GEN FD
153282	8/20/2020	CHERYL LANDIN	\$ 175.00	100	GEN FD
153758	9/24/2020	GLENN WOODWARD	\$ 25.00	100	GEN FD
153768	9/24/2020	JASON PARKER	\$ 36.00	100	GEN FD
153772	9/24/2020	JUAN RODRIGUEZ	\$ 36.00	100	GEN FD
153784	9/24/2020	MACIE ROBERTSON	\$ 36.00	100	GEN FD

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154250	10/28/2020	KARL JOHNSON	\$ 86.06	100	GEN FD
154299	10/28/2020	JOSEPH TIPTON	\$ 59.20	100	GEN FD
154605	12/3/2020	JOSE RODRIGUEZ	\$ 125.00	100	GEN FD
154839	12/17/2020	SAN DIEGO COUNTY TREASURER-TAX COLLECTOR	\$ 194.20	100	GEN FD
155886	3/24/2021	PAULA GOLDBECK	\$ 50.00	100	GEN FD
156538	5/13/2021	ERIC ALLEN	\$ 311.53	100	GEN FD
157040	6/23/2021	CHEN RYAN ASSOCIATES, INC.	\$ 4,284.66	201	TRF SFTY
157174	7/1/2021	LETICIA ROBLES	\$ 30.00	100	GEN FD
158671	10/20/2021	AMERICAN ACADEMY OF PEDIATRICS CALIFORNIA	\$ 1,500.00	204	COMM FD
159193	12/1/2021	BLUE CROSS OF CA	\$ 1,426.65	100	GEN FD
159769	1/26/2022	CHRISTENSEN & SPATH LLP	\$ 242.69	250	SMSHA
159921	2/9/2022	GENWORTH LIFE INS	\$ 109.62	100	GEN FD
160413	3/16/2022	JIM GARCIA	\$ 50.00	100	GEN FD
160502	3/23/2022	BRUCE BAUMANN	\$ 517.12	100	GEN FD
160898	4/20/2022	OMAR DAYANI	\$ 54.58	100	GEN FD
160899	4/20/2022	DANIEL DENESS	\$ 33.07	100	GEN FD
160944	4/20/2022	GREG MOTAS	\$ 54.60	100	GEN FD
161022	4/27/2022	KEN GRODY FORD	\$ 682.99	100	GEN FD
161251	5/11/2022	SAN DIEGO COUNTY AQUATICS COUNCIL (SDCAC)	\$ 15.00	100	GEN FD