

County of Solano

Unclaimed Money

From 11/01/2020 To: 05/31/2023

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
TEMP0157651	TRACTOR SUPPLY CO	782789	11/03/2020	\$390.00
DA01003	APRIL BATES	782879	11/03/2020	\$50.00
TTC28796	AMY ROSSI	782852	11/03/2020	\$97.44
TTC28797	BESSIE BAILEY	782853	11/03/2020	\$24.84
TTC28798	ELEAZAR DURAN	782854	11/03/2020	\$641.94
HSS001465	ADELA MADRIGAL	783038	11/05/2020	\$19.00
0042454	MICHELLE HACKETT	783656	11/17/2020	\$29.85
TTC28824	WFG NATIONAL TITLE	783716	11/17/2020	\$31.48
PTAX40295	LIN JIE MING	0137144230	11/17/2020	\$129.56
PTAX40303	PITTS JUSTICE	0135542280	11/17/2020	\$28.56
PTAX40313	TSAN JUSTIN	0135693050	11/17/2020	\$97.56
PROB271082	FELIPE ARRAZON	783904	11/19/2020	\$25.00
PROB280414	MICHAEL KORS	783916	11/19/2020	\$100.00
PROB276523	RACQUEL JUNIO	783920	11/19/2020	\$50.00
PROB275867	TRAVIS CREDIT UNION	783929	11/19/2020	\$25.00
SRTAX01298	WEILL MARC E TR	0123010080	11/19/2020	\$64.54
DA01003	APRIL BATES	784162	11/24/2020	\$50.00
TTC28829	JERRY SHEPARD	784087	11/24/2020	\$64.22
0034186	ALHAMBRA	784342	11/30/2020	\$649.31
0045404	MILTON CARDONA JR	784386	11/30/2020	\$50.00
0047609	SIERRA MAUSER	784389	11/30/2020	\$175.00
HSS001471	SEBASTIAN GONZALEZ	784304	11/30/2020	\$56.80
TTC28195	FIRST AMERICAN TITLE COMPANY	784521	12/01/2020	\$1,420.62
TTC28195	FIRST AMERICAN TITLE COMPANY	784522	12/01/2020	\$979.58
PROB279516	CITI TRENDS	784840	12/08/2020	\$100.00
TTC28890	ROYZELL OMAR HALL	784810	12/08/2020	\$2,009.99
PTAX40022	ORTEGA JOSE VAZQUEZ	0121120010	12/15/2020	\$1,490.18
DA01228	USPS	785544	12/22/2020	\$168.00
TEMP0157710	PRIMELENDING	785861	12/23/2020	\$9,715.31
ROV06202	ALEXISS FLOYD	786670	12/29/2020	\$25.00
ROV06242	ANGELA VARGAS	786710	12/29/2020	\$200.00

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ROV06249	ANNA MOLteni	786717	12/29/2020	\$100.00
ROV06316	CAMILLE EVANS	786784	12/29/2020	\$100.00
ROV06339	CATHERINE BEEKMAN	786807	12/29/2020	\$125.00
ROV06353	CHARLISE HEGWOOD	786821	12/29/2020	\$100.00
ROV06358	CHARMAINE PARKS	786826	12/29/2020	\$20.00
ROV06434	DANYEL JOHANSON	786902	12/29/2020	\$150.00
ROV02151	DAVY DACAYO	786283	12/29/2020	\$100.00
ROV06505	EDWARD MANNING	786973	12/29/2020	\$200.00
ROV06526	ELIZABETH HAMILTON	786994	12/29/2020	\$200.00
ROV06570	GAIL NEWTH	787038	12/29/2020	\$220.00
ROV06680	JENNY CHMIELESKI	787148	12/29/2020	\$100.00
ROV06689	JESSICA MOSBY	787157	12/29/2020	\$200.00
ROV06690	JESSICA PEDROIA	787158	12/29/2020	\$250.00
ROV06736	JUBE JUBRIAS	787204	12/29/2020	\$100.00
ROV06860	LILLIAN STURMER	787328	12/29/2020	\$100.00
ROV05906	LISA GRANT-DAWSON	786454	12/29/2020	\$20.00
ROV06883	LUCILLA HAZARD	787351	12/29/2020	\$100.00
ROV06907	MARIA KATIPUNAN	787375	12/29/2020	\$100.00
ROV06961	MELANIE BANE	787429	12/29/2020	\$25.00
ROV06996	MILLIE HALE	787464	12/29/2020	\$220.00
ROV07112	REGINA COLLINS	787580	12/29/2020	\$25.00
ROV07114	REINA LOPEZ	787582	12/29/2020	\$100.00
ROV07127	RICHARD REECE	787595	12/29/2020	\$200.00
ROV03513	ROBERT FULLER	786553	12/29/2020	\$100.00
ROV00973	RONALD SCOTT	786561	12/29/2020	\$20.00
ROV07212	SHARON JUBRIAS	787680	12/29/2020	\$100.00
ROV04964	SUNDAY SMITH	786600	12/29/2020	\$125.00
ROV07272	TAMAR GRUWELL	787740	12/29/2020	\$25.00
ROV07289	THERESE RASHEED	787757	12/29/2020	\$240.00
ROV07319	VANESSA GARCIA	787787	12/29/2020	\$100.00
ROV07356	YADIRA MATA	787824	12/29/2020	\$25.00

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
SRTAX00066	OLD REPUBLIC TITLE COMPANY	0114234020	12/31/2020	\$264.11
TTC28923	CORE CARE CENTER LLC	788095	01/05/2021	\$40.25
TTC28761	TOPLINE PROPERTY SOLUTIONS LLC	788131	01/05/2021	\$37.68
0045586	US DEPARTMENT OF STATE	788480	01/12/2021	\$110.00
0045586	US DEPARTMENT OF STATE	788481	01/12/2021	\$110.00
0001367	US POSTMASTER	788483	01/12/2021	\$50.00
0001367	US POSTMASTER	788484	01/12/2021	\$50.00
TTC28953	JASKARAN ARRIAGA	788427	01/12/2021	\$35.97
PIC04900	IMPORTANT DETAILS	OM00208	01/14/2021	\$135.00
PROB279304	HOME DEPOT	789223	01/21/2021	\$60.00
TTC29003	FIRST INTEGRITY TITLE CO	789055	01/21/2021	\$2,326.06
ROV05355	MARIA BEGONA MAIER	789420	01/26/2021	\$100.00
SRTAX01293	JONES LANG LASALLE AMERICAS INC AAF	0033220010	01/28/2021	\$8,550.65
0043461	WORK WORLD AMERICA INC	790153	02/02/2021	\$367.78
PTAX40405	AI HONG	0082283050	02/02/2021	\$174.90
PTAX40403	RODRIGUEZ RUBEN VERA	0032256100	02/02/2021	\$51.84
DA01316	SPORTSMAN WAREHOUSE	790111	02/04/2021	\$133.35
TTC29106	DENISE KASTLE	790032	02/04/2021	\$87.28
TTC29129	EMPOWER ESCROW	790088	02/04/2021	\$49.64
TTC14172	ROBERT POSTON	790074	02/04/2021	\$141.26
TTC16554	SERVICELINK	789985	02/04/2021	\$2,194.46
ROV03649	CALIFORNIA NATIONAL GUARD	790825	02/09/2021	\$250.00
TTC27751	FIDELITY NATIONAL TITLE CO	790446	02/09/2021	\$1,283.47
TTC28884	NOVARE ULTRA ESCROW	790415	02/09/2021	\$316.73
0047799	JOHN SANFORD JR	790938	02/10/2021	\$185.00
0038951	DENISE LYONS	790962	02/10/2021	\$109.16
HSS000396	ASHLEY DE SHIELDS	791102	02/16/2021	\$62.00
PROB280050	ADELA TRENTANELLI	791188	02/18/2021	\$30.00
PROB271082	FELIPE ARRAZON	791202	02/18/2021	\$25.00
PROB280555	NORTHBAY MEDICAL CENTER	791212	02/18/2021	\$211.00
0047609	SIERRA MAUSER	791716	02/23/2021	\$150.00

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
PTAX40495	TOSCANO MARIA DEL CARMEN	0132201050	02/23/2021	\$220.32
TEMP0157757	ERICK KILLIAN	792013	02/25/2021	\$90.00
TTC29212	RANCHOTEL HORSE CENTER LLC	791922	02/25/2021	\$66.08
0038518	JESSICA BOULT	792134	02/26/2021	\$101.70
IHSS0007	SUSAN ROTCHY	792367	03/04/2021	\$100.00
TTC29263	VICTOR RAMOS	792383	03/04/2021	\$946.27
TEMP0157762	DAVID LLOYD ERICKSON	792695	03/11/2021	\$81.91
PROB280357C	BENJAMIN PECHTER	792769	03/11/2021	\$100.00
PROB271749	DANIELLE PALMER	792799	03/11/2021	\$25.00
UTAX06362	FIDELITY NATIONAL TITLE COMPANY	0176053040	03/11/2021	\$400.73
DA01003	APRIL BATES	793102	03/16/2021	\$50.00
DA01317	DICK'S SPORTING GOODS	793107	03/16/2021	\$613.02
DA01030	JOE SNYDER	793110	03/16/2021	\$1,369.80
DA01321	MICHAELS ARTS AND CRAFTS STORE	793114	03/16/2021	\$110.00
DA00759	WALMART #1704	793120	03/16/2021	\$216.25
0045636	A MISSION 2 REACH	793622	03/23/2021	\$1,260.00
DA00674	HOME DEPOT	793563	03/23/2021	\$1,598.70
0047363	SIMOCO EMEA LTD	793939	03/30/2021	\$50.00
PTAX40512	FRANCIS DAVID J & BARBARA TR	0105110090	03/30/2021	\$806.90
PTAX40543	VAN PELT ERIC M & ERIN E JT	0137142080	03/30/2021	\$105.96
0047183	DAVE CARPENTER	794032	03/31/2021	\$22.00
0047893	DAVID JAGDEO	794227	04/06/2021	\$84.53
HSS001492	RENATO RALLOS	794270	04/06/2021	\$16.94
0032616	DENNIS C CASTRO	794388	04/08/2021	\$311.37
PROB280357C	BENJAMIN PECHTER	794585	04/13/2021	\$100.00
PROB279597	ELMER BATEN-PEREZ	794620	04/13/2021	\$350.00
PROB278324	ERIC LUDWIG	794619	04/13/2021	\$17.58
PROB271082	FELIPE ARRAZON	794593	04/13/2021	\$25.00
PROB276077	JOANNE FABRICS	794596	04/13/2021	\$100.00
TTC29331	SCOTT GREATBANKS	794577	04/13/2021	\$66.06
0047611	STRIVE ROOM AND BOARD	0047611VR2103	04/23/2021	\$25.00

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
PTAX40322	YAGHNAM FADI O & SANDRA	0027702170	04/22/2021	\$84.50
0000183	FAIRFIELD SAFE & LOCK CO	795271	04/27/2021	\$28.93
HSS001495	MYIA KING	795366	04/27/2021	\$40.00
DA00968	FARMERS SPEC INV	795374	04/27/2021	\$277.66
DA01336	TARGET	795381	04/27/2021	\$670.00
TTC29349	GABRIELLE FOWLER	795361	04/27/2021	\$57.46
TTC29344	MIGUEL RODRIGUEZ FUENTES	795352	04/27/2021	\$35.17
PTAX40559	FOGY GEORGE JT	0049242270	04/29/2021	\$1,071.08
PTAX40568	LAVRIER GUADALUPE & DARLENE L	0133652170	04/29/2021	\$38.80
SRTAX00193	FIDELITY NATIONAL TITLE COMPANY	0176266010	04/29/2021	\$17.79
TTC28018	CLIFTON TURNER	795760	05/04/2021	\$72.11
TEMP0157840	VICTOR A MALIK	796349	05/11/2021	\$1,663.63
TEMP0157830	VERLONDA VAUGHN	796477	05/13/2021	\$124.27
PROB280357C	BENJAMIN PECHTER	796434	05/13/2021	\$100.00
PROB278432	TIMOTHY DIFEDERICO	796450	05/13/2021	\$28.00
SRTAX01353	NATIONSTAR DBA MR. COOPER	0136792120	05/18/2021	\$94.36
SRTAX01579	THOMAS TATE	0098098350	05/18/2021	\$106.56
PIC04923	SHANE BARKER	SB103	05/20/2021	\$150.00
TTC29489	ARIC MORTON	797135	05/20/2021	\$42.31
TTC23876	JOHNSON & JOHNSON	797018	05/20/2021	\$20.00
PTAX40607	CANEPA PAUL JORDAN	0178142090	05/20/2021	\$19.50
PTAX34991	PARISIAN ENTERPRISES LLC	0102221010	05/20/2021	\$178.18
PTAX40642	WAKELING CHRISTOPHER & A M	0054201090	05/20/2021	\$188.94
PTAX40644	WOLFE BRENT	0098098350	05/20/2021	\$69.10
0047970	CALIFORNIA CRIME VICTIM	797361	05/25/2021	\$155.00
0025107	SOCIAL SECURITY ADMINISTRATION	797553	05/25/2021	\$364.00
0025107	SOCIAL SECURITY ADMINISTRATION	797554	05/25/2021	\$1,312.00
DA01257	KATHLEEN DENTON	797523	05/25/2021	\$336.00
DA01339	SECRET ADULT STORE	797512	05/25/2021	\$30.00
TTC29507	OK&B LLC	797170	05/25/2021	\$11,427.08
TTC29509	PW FUND B DEVELOPMENT LLC	797173	05/25/2021	\$4,416.95

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
TTC29515	THOMAS BONATO	797188	05/25/2021	\$237.96
TTC29524	AMY OR LEE WELDON	797213	05/25/2021	\$18.00
TTC29527	EXOTIC CUSTOM JEWELRY	797220	05/25/2021	\$20.00
0046300	THOMAS CLYMA	797610	05/27/2021	\$1,400.00
TTC28040	MIKAIL HASAN ALI	797739	05/27/2021	\$92.50
TTC25592	STEWART TITLE OF CALIFORNIA	797745	05/27/2021	\$2,808.10
TTC29540	PAUL MAGUIRE	797758	05/27/2021	\$1,234.12
0047990	MICHAEL N MORENTZ	797865	06/01/2021	\$75.00
0047609	SIERRA MAUSER	798016	06/03/2021	\$337.50
TTC19605	FIRST AMERICAN TITLE	798073	06/03/2021	\$197,592.02
TEMP0157871	ALEX HASSNA	798180	06/08/2021	\$19.44
PROB280357C	BENJAMIN PECHTER	798231	06/08/2021	\$62.00
PROB279882	CVS CALIFORNIA STATE LOTTERY	798234	06/08/2021	\$58.00
ROV06793	KEANA T FLYNN	798299	06/08/2021	\$217.50
UTAX06375	VITE LLC	0000164240	06/08/2021	\$190.07
TTC29576	KEVIN EWERS	798438	06/10/2021	\$158.03
TTC27861	LORNA MEADOR	798419	06/10/2021	\$1,238.98
0045586	US DEPARTMENT OF STATE	798597	06/15/2021	\$110.00
0001367	US POSTMASTER	798596	06/15/2021	\$50.00
TEMP0144066	ALEXANDRIA BOCHUM	799069	06/22/2021	\$90.00
TTC29582	FARBOD FARHANGMEHR	798897	06/22/2021	\$20.00
PTAX40645	ADKINS FRANCES-BRIANNA	0052532060	06/22/2021	\$161.48
PTAX40646	ALTAMIRANO ALEX P	0056092090	06/22/2021	\$570.10
PTAX37272	BANK OF NEW YORK MELLON TR	0087044200	06/22/2021	\$696.52
PTAX40659	DWIGHT KATIE JT	0122110030	06/22/2021	\$323.60
PTAX40664	JUDGE MEHNGA	0123533010	06/22/2021	\$405.76
PTAX40666	LUO EDUARDO CHEUK JT	0055201230	06/22/2021	\$29.24
TEMP0157884	MARIA BARAJAS	799231	06/24/2021	\$160.00
HSS001501	DA'SHAWN MILLER	799214	06/24/2021	\$125.08
HSS001505	JENNIFER FINK	799218	06/24/2021	\$19.62
0043439	IVANIA EWING	799354	06/29/2021	\$17.02

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
PTAX40630	OATHOUT SHANNON L	0102130160-REF	06/29/2021	\$353.56
HSS001512	DANA MILLER	799470	06/29/2021	\$36.00
HSS001514	RICHARD WONG	799472	06/29/2021	\$79.00
0040730	MEDICAL WASTE MANAGEMENT FUND	800134	07/08/2021	\$350.00
DA01342	BRENDA LOPEZ-CHAVEZ	800206	07/08/2021	\$2,250.00
DA00860	HOME DEPOT	800210	07/08/2021	\$2,522.18
TTC29653	WILLIAM CARL WALLACE REV TR	800242	07/08/2021	\$25.88
TTC28778	JOHN MUIR HEALTH	800506	07/13/2021	\$2,974.81
0033297	ONLINE TOOLWORKS CORP	53747	07/13/2021	\$2,508.12
0045001	ANDREA F VELA	800583	07/13/2021	\$19.04
PROB280050	ADELA TRENTANELLI	800761	07/13/2021	\$20.00
PROB280830	LUCAS STOKES	800769	07/13/2021	\$175.00
TTC29665	CARLOS E SANCHEZ	801116	07/20/2021	\$15.66
SRTAX01602	ARELLANO ANDREA CANO	0173375210	07/20/2021	\$445.82
SRTAX00070	CHICAGO TITLE COMPANY	0166291160	07/20/2021	\$241.64
SRTAX00193	FIDELITY NATIONAL TITLE COMPANY	0166382100	07/20/2021	\$50.55
UTAX06381	MEADOWS PLAZA SPE 10104157 LLC	0067150300	07/20/2021	\$249.83
PIC04201	LIZABETH CRUZ	PIC04201VR210	07/22/2021	\$200.15
TTC29692	TAN MEIFEN	801742	07/27/2021	\$41.24
TEMP0157927	GLENN RONCAL	801819	07/29/2021	\$31.56
HSS001536	FRANCISCO NARANJO MORENO	801809	07/29/2021	\$145.93
PTAX40700	BLUE DONTE D	0051370130	07/29/2021	\$231.50
PTAX40721	FLORES AMADOR OMAR JT	0061073120	07/29/2021	\$35.20
PTAX03730	LANCASTER LEE R	0027860150	07/29/2021	\$53.64
PTAX37717	NOI INVESTMENTS INC	0133011070	07/29/2021	\$2,326.08
PTAX40778	OMAHA PROPERTY MANAGER LLC	0180394010	07/29/2021	\$179.74
PTAX40787	PW FUND B DEVELOPMENT LLC	0133210710	07/29/2021	\$3,859.96
PTAX40801	SEQUOIA WEST PROPERTIES LLC	0079302210	07/29/2021	\$153.74
0029363	DOUGLAS E TUCKER	801902	08/03/2021	\$2,307.50
PROB281496	JAIME HERNANDEZ	802453	08/12/2021	\$25.00
PROB281468	JASON LOPEZ	802449	08/12/2021	\$25.00

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PROB281471	JESUS LOZANO	802450	08/12/2021	\$20.00
PROB279915	JUAN RAMIREZ	802427	08/12/2021	\$20.00
PROB280830	LUCAS STOKES	802428	08/12/2021	\$200.00
PROB280360	THALIA UGAZ	802436	08/12/2021	\$1,115.00
TEMP0157927	GLENN RONCAL	802957	08/19/2021	\$31.60
HSS001541	SHAWN COLEMAN	803013	08/19/2021	\$138.00
0047609	SIERRA MAUSER	803208	08/24/2021	\$275.00
HSS001546	EMONY SMITH	803238	08/24/2021	\$191.08
HSS001547	ERICA PERRY	803239	08/24/2021	\$86.00
HSS001549	KELVIN WILSON	803241	08/24/2021	\$25.00
HSS001552	STEVEN MCNERNEY & ANGELICA SANCHEZ	803244	08/24/2021	\$134.83
0025107	SOCIAL SECURITY ADMINISTRATION	803291	08/26/2021	\$34.00
TTC29744	LETICIA ETCHEVERRIA	803366	08/26/2021	\$90.39
TTC8189	PACIA PARKER	803368	08/26/2021	\$144.58
TEMP0157959	KAMAYA STRONG	803510	08/31/2021	\$101.60
DA01254	99 CENTS ONLY STORE	803556	08/31/2021	\$1,400.00
DA01344	ABERCROMBIE & FITCH	803557	08/31/2021	\$45.00
DA01346	BAG O'CRAB	803559	08/31/2021	\$58.40
DA01349	COSTCO	803568	08/31/2021	\$212.96
DA01352	FAITH FRANCIS	803573	08/31/2021	\$837.26
DA00860	HOME DEPOT	803576	08/31/2021	\$2,522.18
DA01356	RALPH LAUREN POLO OUTLET	803582	08/31/2021	\$89.99
DA01357	ROSS DEPARTMENT STORE	803585	08/31/2021	\$370.81
DA01233	TARGET	803590	08/31/2021	\$1,520.00
DA01361	VICTORIA LEANO	803592	08/31/2021	\$200.00
ERAP000024	Solano Carolina Partners LP	803850	09/02/2021	\$1,585.00
0036103	CHRIS BROWNE	803941	09/07/2021	\$152.09
HSS001556	ANDREA & SCOTT MARTINEZ	803956	09/07/2021	\$378.24
PROB279915	JUAN RAMIREZ	803972	09/07/2021	\$21.00
PROB275938	PEDRO GARCIA	803975	09/07/2021	\$25.00
PROB278413	RIZALINA GUTIERREZ	803980	09/07/2021	\$75.00

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0048157	MATTHEW BOHORQUEZ	804087	09/09/2021	\$100.00
0047893	DAVID JAGDEO	804151	09/09/2021	\$23.68
PIC04950	ARIANA WOODS	PIC04950210901	09/21/2021	\$400.00
TEMP0157819	DANIEL SCHMITT	804741	09/21/2021	\$230.00
TTC29746	ANDREA PRIETO	804796	09/21/2021	\$52.74
TTC29784	DAVIS ALESSIO	804825	09/21/2021	\$29.69
TTC29751	FELIX REGALADO FRIAS	804802	09/21/2021	\$47.64
TTC29754	JOAN WEEKS	804805	09/21/2021	\$44.06
TTC21481	NORTH AMERICAN TITLE	804765	09/21/2021	\$39.13
0042067	AIDA CAMARILLO-AVILA	805252	09/28/2021	\$71.57
0031777	ANDREW MENDOZA	805254	09/28/2021	\$54.17
0040708	KELLY CUNNINGHAM	805258	09/28/2021	\$45.73
HSS001570	JEANNE JOURNEAUX	805012	09/28/2021	\$23.93
HSS001572	VICTORIA GALLEGOS	805014	09/28/2021	\$209.80
TTC26330	PLACER TITLE COMPANY	805035	09/28/2021	\$2,438.97
000036	BRUSSEAU THOMAS B TR	0105020660	09/28/2021	\$273.18
PIC04951	WINTERS DISTRICT CHAMBER OF COMMERCE	PIC04951VR211	09/30/2021	\$500.00
DA01254	99 CENTS ONLY STORE	805286	09/30/2021	\$50.00
DA01362	ALEXANDER ANICETE	805287	09/30/2021	\$421.16
DA01003	APRIL BATES	805288	09/30/2021	\$50.00
DA00944	CCMSI CLAIM#WC004289250	805290	09/30/2021	\$400.00
DA01363	LACOSTE	805295	09/30/2021	\$40.00
ERAP000137	FAIRFIELD EQUITY FUND LP	805473	09/30/2021	\$7,582.50
ERAP000047	REPUBLIC SERVICES	805551	09/30/2021	\$120.86
HSS001576	VANESSA CHAVEZ	805285	09/30/2021	\$90.00
PIC04955	LAURA MALDONADO MORA	PIC04955VR210	10/07/2021	\$163.40
PROB280555	NORTHBAY MEDICAL CENTER	805905	10/07/2021	\$100.00
PROB278413	RIZALINA GUTIERREZ	805918	10/07/2021	\$286.96
TTC29802	ALEZANDRA IGBINWEKA	805756	10/07/2021	\$31.58
TTC16128	CEMEX MATERIALS LLC	805772	10/07/2021	\$68.21
0026581	NORTHBAY MEDICAL CENTER	0026581VR2107	10/12/2021	\$1,280.00

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
0047353	ANTHONY GOODMAN	806018	10/12/2021	\$36.96
ROV04154	ALEXANDRIA WILSON	806408	10/13/2021	\$50.00
ROV06292	BOB ECKER	806447	10/13/2021	\$75.00
ROV06364	CHLOE TOPE	806486	10/13/2021	\$25.00
ROV07445	Cynthia Bell	806156	10/13/2021	\$100.00
ROV05108	DANIEL GORBET	806523	10/13/2021	\$20.00
ROV07468	DIANA SEVILLA	806179	10/13/2021	\$50.00
ROV06046	Erin Reynoso	806604	10/13/2021	\$25.00
ROV07492	Genna Wilson	806203	10/13/2021	\$100.00
ROV07508	JAMIE LYNN KEARNS	806219	10/13/2021	\$25.00
ROV07518	JENNIFER MOAK	806230	10/13/2021	\$25.00
ROV06718	JORDAN PERKINS	806719	10/13/2021	\$200.00
ROV05566	JUDITH LAND	806734	10/13/2021	\$30.00
ROV07537	Karen Whitley	806249	10/13/2021	\$100.00
ROV06835	LATISHA COX	806779	10/13/2021	\$20.00
ROV05883	LISA FREEMAN	806806	10/13/2021	\$100.00
ROV00396	MICHAEL HAMMONS	806868	10/13/2021	\$200.00
ROV05527	MICHELLE HALPIN	806877	10/13/2021	\$250.00
ROV07615	PERLA ORTIZ	806327	10/13/2021	\$95.00
ROV07128	RICHARD A VANCE III	806964	10/13/2021	\$395.00
ROV05831	Skylar Caron-Mahal	807031	10/13/2021	\$25.00
HSS001577	ALIA CARRIGER	807328	10/14/2021	\$116.00
HSS001578	CHUCK RAMIREZ	807329	10/14/2021	\$126.51
ERAP000010	Fairfield Bristol LP	807711	10/21/2021	\$8,902.86
0042229	BATTERIES PLUS BULBS	807851	10/26/2021	\$2,247.89
TEMP0158009	ALONDRA OSEGUERA	808388	11/02/2021	\$20.00
0023148	LAVONA HAMILTON	808485	11/04/2021	\$25.12
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

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
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
0047609	SIERRA MAUSER	810462	12/07/2021	\$275.00
TTC29883	NOE CAMPOS	810532	12/07/2021	\$189.27
0037946	MAYRA MONTANO	810667	12/09/2021	\$66.83
0047355	JEFFERY WOLF JR	810675	12/09/2021	\$150.00
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
0047420	LORATO OKON	811306	12/20/2021	\$20.83
TEMP0148276	CVS PHARMACY	811418	12/22/2021	\$200.00
TEMP0158053	THE ANDREWS GROUP	811422	12/22/2021	\$300.00

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
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
0048340	ISABELLA LIM	812005	01/06/2022	\$47.04
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
0047780	JHUNIE CADIZ	813099	02/01/2022	\$40.32
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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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
TTC30156	JUDITH DONALDSON	814369	02/23/2022	\$3,421.64
0043240	MEGHAN SHALINE	814757	03/01/2022	\$35.69
0033251	JERI STANLEY	814755	03/01/2022	\$29.43
0048459	BRIAN MARTINEZ	814814	03/02/2022	\$100.00
0048327	GEMMA CATLEY	814818	03/02/2022	\$300.00
0047355	JEFFERY WOLF JR	814822	03/02/2022	\$275.00
HSS001611	ESTRELLA SANTANA	814863	03/02/2022	\$23.00
0047893	DAVID JAGDEO	815080	03/09/2022	\$82.57
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
PIC04993	JOSEPH LAZAZZERA	PIC04993VR220	03/30/2022	\$299.99
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

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
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
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
0045431	VANESSA GOMEZ	817438	04/28/2022	\$29.02
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
0043930	DYNAMIC PLANNING LLC	2020047-013	05/12/2022	\$6,996.30
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
TTC30388	MARY SUSAN REXROAT	818295	05/17/2022	\$330.99
ROV02868	IN SHAPE	818440	05/19/2022	\$250.00

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
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
0047291	YOWHIMBE HOME	818984	05/31/2022	\$4,018.61
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
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
TTC30459	JSC4 LLC	819277	05/31/2022	\$93.22
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

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
TEMP0154424	CRC SERVICES INC	820816	06/22/2022	\$26.00
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
0047609	SIERRA MAUSER	821033	06/24/2022	\$325.00
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
PIC04993	JOSEPH LAZAZZERA	PIC04993MV220	06/30/2022	\$16.82
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
TEMP0158246	PASO ROBLES POLICE DEPARTMENT	0158246VR2206	07/11/2022	\$200.00
HSS001683	MAURO T DACANAY	822324	07/11/2022	\$82.28
PROB282420	AIDEN STRAGALINOS	822593	07/12/2022	\$52.00
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
TTC30647	SHUXIAN WU	823100	07/19/2022	\$1,894.80
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
ROV05912	DOUG HAMBRIGHT	823744	07/26/2022	\$180.00

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
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
0048763	SERGIO MACIEL III	0048763VR2207	08/11/2022	\$15.19
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
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
0005444	SOLANO PET EMERGENCY CLINIC	539398	08/30/2022	\$224.00
DA01254	99 CENTS ONLY STORE	825192	08/30/2022	\$100.00
DA01254	99 CENTS ONLY STORE	825193	08/30/2022	\$250.00

County of Solano Unclaimed Money

From 11/01/2020 To: 05/31/2023

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
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
PIC04999	VISIONOVA HR CONSULTING INC	EA001-003	10/06/2022	\$962.38
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
PIC04999	VISIONOVA HR CONSULTING INC	EA001004	10/20/2022	\$790.63
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
0047488	ESTHER ZELEDON	828183	11/07/2022	\$950.00
DA01422	SWIFT TRANSPORTATION	828264	11/07/2022	\$1,463.61
0047355	JEFFERY WOLF JR	828381	11/08/2022	\$287.50
0048457	JONATHAN NOTTAGE	828383	11/08/2022	\$300.00

County of Solano Unclaimed Money

From 11/01/2020 To: 05/31/2023

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
0047609	SIERRA MAUSER	828512	11/10/2022	\$262.50
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
0046799	KAREN FLORES	829732	12/08/2022	\$246.50
SRTAX02018	WILLIAMS RENTALS	0125101040	12/09/2022	\$492.98
TTC30906	DAVID PRANDI	829996	12/14/2022	\$828.38
ROV07660	STEVE NYSER	830189	12/15/2022	\$270.00
ROV07942	BRANDY HART	830433	12/20/2022	\$150.00
ROV07834	ADDY CERYES	830472	12/20/2022	\$175.00
ROV06706	JOHN HOLMES	830516	12/20/2022	\$350.00
ROV06620	ISABEL HARP	830631	12/20/2022	\$100.00
ROV05957	JOHN P KELLY	830634	12/20/2022	\$150.00
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
ROV05240	PATRICIA GILLESPIE	830736	12/22/2022	\$225.00
ROV06421	DANA NUNES	830867	12/22/2022	\$325.00

County of Solano

Unclaimed Money

From 11/01/2020 To: 05/31/2023

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
ROV01419	INGRID FORRESTER	830916	12/22/2022	\$275.00
ROV08051	MONIQUE GOFF	830984	12/23/2022	\$175.00
ROV08085	MALKIA CROWDER	831082	12/23/2022	\$300.00
ROV08095	NORMA WARD	831092	12/23/2022	\$220.00
ROV08106	TIFFANY D JONES	831103	12/23/2022	\$200.00
ROV06334	CAROLYN LOUIE	831122	12/23/2022	\$325.00
ROV05327	DALE HAMLIN	831127	12/23/2022	\$95.00
ROV06684	JESSICA BROWN	831143	12/23/2022	\$200.00
ROV07820	KHALEA RIDAD	831148	12/23/2022	\$415.00
ROV05196	LINDA VEST	831154	12/23/2022	\$250.00
ROV08125	JOHN HAUGEN	831299	12/28/2022	\$77.50
ROV04043	NAOMI PATRICK	831325	12/28/2022	\$30.00
ROV07458	Debra Schwab	831348	12/28/2022	\$35.00
ROV07783	EMILY WILLIAMS	831359	12/28/2022	\$110.00
ROV06643	JANE JENSEN	831374	12/28/2022	\$20.00
ROV07096	RAFE GOORWITCH	831424	12/28/2022	\$235.00
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

County of Solano

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
ERAP000009	DAVID YANCY	832375	01/10/2023	\$2,357.80
ERAP000096	DE VILLAGE AUSTIN CREEK LLC	832382	01/10/2023	\$476.25
TTC31076	JOANNA ANDRES	832333	01/10/2023	\$229.26
0047609	SIERRA MAUSER	832414	01/11/2023	\$100.00
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
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
TEMP0154898	ZAYO GROUP LLC	833704	02/06/2023	\$6,106.57
0036558	JASON AGUIRRE	0036558TR2302	02/07/2023	\$170.20
TTC31257	JESUS MARTINEZ	833888	02/07/2023	\$289.00
SRTAX02135	HOWARD TY S & TIFFANY SHEA JT	0176513170	02/07/2023	\$543.44
TTC31302	GERARDO GUZMAN	834004	02/08/2023	\$307.57
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

County of Solano Unclaimed Money

From 11/01/2020 To: 05/31/2023

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
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
0044451	BASIA JONES	835012	02/28/2023	\$39.30
0048625	JENNIFER RODRIGUEZ	835030	02/28/2023	\$115.00
0046667	MELISSA CUEVAS	835445	03/09/2023	\$25.00
0032451	ZACCARIAS CAFE	835532	03/10/2023	\$150.00
0049133	KARINA VEGA	835632	03/13/2023	\$55.02
HSS001729	ERIK & JESSICA RODRIGUEZ	835673	03/14/2023	\$103.00
0048697	KRYSTAL B PIUMATTI	0048697VR2303	04/13/2023	\$1,800.00
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
0045085	WILLIAM MOSER	0045085MR2303	04/19/2023	\$169.93
PROB281785	KRYSTAL FRANCO	837143	04/21/2023	\$50.00
0049234	DESMOND CARR	0049234TR2303	04/28/2023	\$269.20
HSS001741	ROSA TORRES	837487	05/02/2023	\$0.24
HSS001740	VILMA ACEVEDO	837486	05/02/2023	\$0.60
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

County of Solano Unclaimed Money

From 11/01/2020 To: 05/31/2023

PEID #	Vendor Name	Reference	Check/Issue Date	Amount
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
0044327	TRIELLE ROBINSON	0044327MR2302	05/09/2023	\$15.07
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
0032035	MARIEJOY SUPAPO	0043441MR2303	05/18/2023	\$211.57
PIC01299	SHIRLEY TOPACIO	PIC01299MR230	05/19/2023	\$21.81
0049297	MICHAEL GAPAY	0049297MR2303	05/22/2023	\$7.27
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

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PEID #	Vendor Name	Reference	Check/Issue Date	Amount
TTC31604	KEITH THACH	838544	05/24/2023	\$93.29
TTC31606	LISA SIORDIA	838546	05/24/2023	\$2,717.05
HSS001752	FINAU ANITONI	838668	05/25/2023	\$11.07
0040435	DS AUTO GLASS REPAIR LLC	838645	05/25/2023	\$255.00

** SORT TOTALS **

Stale Date: \$729,624.74
02 Group Total: \$729,624.74

** GRAND TOTALS **

Grand Total: \$729,624.74