

Public Safety Unclaimed Cash - Closed Cases as of June 30, 2026

Owner Name	Reference #	Receipt #	Amount	Transaction Date
JITENDRA ANAND	21-05979	67070	157.00	12/7/2022
COLLEY, MICHAEL	17-17099	67376	674.00	1/4/2023
FENN, ALAN	20-00139	67376	2,080.00	1/4/2023
FULLER, KENDRA	22-05841	67376	1,657.00	1/4/2023
MONTANO, JOHN	20-01992	67376	895.00	1/4/2023
MULLOY, NICHOLAS	20-07309	67376	1,156.00	1/4/2023
POTT, MICHAEL	20-01992	67376	735.00	1/4/2023
DIBARTOLA, MARY	18-06529	67376	2,084.00	1/4/2023
DIBARTOLA, MARY	18-06529	67376	435.00	1/4/2023
BHAYANI, PUJA	19-04161	67443	241.00	1/11/2023
BHAYANI, PUJA	19-04161	67443	371.00	1/11/2023
BHAYANI, PUJA	19-04161	67443	146.00	1/11/2023
BHAYANI, PUJA	19-04161	67443	138.50	1/11/2023
OLENDER, ANDREW	22-11952	67443	105.00	1/11/2023
PRATT, URSULA	22-06352	67443	51.00	1/11/2023
HEREDUN, MICHAEL	21-03516	67443	712.00	1/11/2023
RITE AID	18-16980	67443	19.00	1/11/2023
CATERINICCIO, BENEDICT	20-08808	67640	1,393.00	1/26/2023
COOPER, RUSSELL	20-11547	67640	1,931.00	1/26/2023
MORALES GARCIA, ROBERTO	22-14800	67640	557.91	1/26/2023
GARCIA, ANDRES	22-13176	68136	290.00	3/6/2023
CORDRIN, NICOLAU	21-10017	68136	101.00	3/6/2023
CORDRIN, NICOLAU	21-10017	68136	800.00	3/6/2023
AIHARA, EMILY	22-06337	68486	50.00	4/5/2023
BERGSTROM, ROBERT	18-14997	68486	94.00	4/5/2023
DOUBLETREE HOTEL	19-02890	68486	28.50	4/5/2023
GILLAN, DAVID	19-04517	68485	732.00	4/5/2023
PHAM, LINH	22-13757	68486	16.00	4/5/2023
SHIPPER, TIGH	18-06333	69123	21.00	5/25/2023
WICKLAND, KIRK	20-12237	69123	270.00	5/25/2023
LAVIN, RODRIGO	22-13425	69124	966.00	5/25/2023
MERAZ, ARNOLDO	22-12566	69124	20.00	5/25/2023
HUGHES, KYLE	22-02280	69321	45.00	6/13/2023
HUGHES, KYLE	22-02280	69321	1,438.00	6/13/2023
BIRKELBACK, ALEX	22-14806	69489	232.00	6/26/2023
BYRD, DARTANIAN	22-14795	69489	267.76	6/26/2023
HALLISEY, JAMES	22-01221	69489	104.00	6/26/2023
HEATON, AARON	19-15070	69489	372.00	6/26/2023
KYUN, YOO	23-02996	69489	127.00	6/26/2023
OLIVEIRA, SONIA	23-02345	69489	20.00	6/26/2023
ORTIZ, CHRISTOPHER	22-11485	69489	1,009.00	6/26/2023
WALSH, BETSY	22-11485	69489	136.00	6/26/2023
YAMASHITA, KENNEDY	18-04338	69489	1,130.00	6/26/2023
MUN, JOHN	22-14362	69757	343.00	7/18/2023
MUN, JOHN	22-14362	69757	21,100.00	7/18/2023
HERNANDEZ GUERRERO, ALEJANDRO	23-05229	70094	17.00	8/10/2023
LAWTON, STEVE	18-15610	70094	37.00	8/10/2023
MURRATALLARAMOS, EDGAR	23-00861	70094	53.00	8/10/2023
ZIMMERMAN, JACOB	22-01656	70094	300.00	8/10/2023

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ZIMMERMAN, JACOB	22-01656	70094	196.00	8/10/2023
KEY, JONATHON	22-03778	70176	495.00	8/16/2023
BUYNA, BRYCE	22-13232	70176	294.00	8/16/2023
CARREON, ANTHONY	20-10118	71348	35.00	11/15/2023
DAVARI, NIMA	22-09911	71348	618.00	11/15/2023
MARTINEZ, ROMAN	23-09202	71348	46.00	11/15/2023
SUHERMAN, MELIA	23-08266	71348	80.37	11/15/2023
ROMERO, RAQUEL	23-11734	72240	30.76	2/7/2024
SANCHEZ, JESUS	23-10574	72240	28.00	2/7/2024
VALDEMAR, NICHOLAS	23-12233	72240	402.00	2/7/2024
ALIVA, FRANK	23-01888	72431	2,423.75	2/26/2024
ALVARADO, RAUL	23-10344	73584	150.00	6/4/2024
GARCIA, FRANK	24-01081	73584	17.50	6/4/2024
STUART, JONATHAN	24-00278	73584	92.50	6/4/2024
VINING, KEITH	24-01783	73584	15.00	6/4/2024
LIANG, YING	24-04119	73959	434.00	7/2/2024
COMBS, SHAMICA	24-00351	73959	919.00	7/2/2024
BURGESS, RYAN	23-13614	73958	260.00	7/2/2024
THROP, BLADE	23-06476	74608	235.00	8/27/2024
PITZERLOPEZ, DEVON	24-00179	74607	100.00	8/27/2024
BASS, RORY	24-03147	74607	207.00	8/27/2024
VAN, MATTHEW	24-05568	74607	428.00	8/27/2024
VAN, MATTHEW	24-05568	74607	1,500.00	8/27/2024
MAZUR, MICHELLE	24-04099	75246	469.36	10/15/2024
BORGES, GUSTAVO	24-07858	75432	208.26	11/5/2024
CHAN, JAKE	21-00783	75432	100.00	11/5/2024
VASQUEZ-PRIETO, FERNANDO	24-05181	75432	1,217.35	11/5/2024
BARBOSA, CHRISTIAN	24-12069	77395	23.50	4/23/2025
CRUZ, MANUEL	25-00177	77395	103.00	4/23/2025
CUNANAN, CAESAR	24-10270	77395	22.00	4/23/2025
MENDEZ, DIMAS	24-13691	77395	123.51	4/23/2025
SUMMERS, JULIE	24-13965	77395	60.92	4/23/2025
JACOBSON, SARA	24-12614	79322	60.35	10/2/2025
CARLSON, CARL	24-14427	79322	400.00	10/2/2025
VASQUEZ, JUAN	25-06195	79322	35.00	10/2/2025
SOHN, AMU	25-08421	79322	80.00	10/2/2025
SANTOS, MANUEL	22-00799	80425	203.00	1/6/2026
VEDANTH, PANOYA	25-07694	80425	361.25	1/6/2026
HERNANDEZ, JOSHUA	25-10705	80425	36.00	1/6/2026
Total			58,168.05	