

CITY OF PICO RIVERA
Public Notice of Stale-Dated Checks
Being Held by the City of Pico Rivera

The City of Pico Rivera maintains a listing of all stale-dated accounts payable checks that are at least six months old and have not been cashed. After three years, unclaimed items in excess of \$15 must be published once a week, for two consecutive weeks, in a general circulation newspaper. If a claim is not made within the specified time period, the funds become the property of the City in accordance with California Government Code Sections 50050 - 50056. Below is a listing of checks that are at least six months old, have never been cashed, and have not yet become the property of the City.

Report as of March 31, 2024

CBC General Operating Account			
Number	Payment Date	Payee	Amount
288144	09/22/2021	ARREOLA, ADRIANA	\$25.34
288234	10/07/2021	DBX ENTERPRISE INC	\$11.98
288251	10/14/2021	BARREDA, LIONEL	\$177.37
288295	10/14/2021	MACIAS, RUDY	\$0.15
288310	10/14/2021	Salgado Tire Service	\$60.00
288449	11/10/2021	MONTES, ZOBEIDA	\$50.00
288477	11/10/2021	CERTO, NICHOLAS	\$24.75
288478	11/10/2021	CRADDOCK, TROY	\$0.47
288486	11/10/2021	RODRIGUEZ, NANCY	\$27.01
288505	11/18/2021	DB ROOFING	\$172.04
288597	12/02/2021	VALDEZ, CORINA	\$15.00
288651	12/13/2021	ARREOLA, FERNANDO	\$24.57
288727	01/06/2022	S & A Engine, Inc.	\$1,099.62
288825	01/27/2022	California Association of Code Enforcement	\$38.00
288871	02/02/2022	DELGADO JR, GEORGE	\$2.34
288890	02/02/2022	SANDOVAL, JOE	\$27.80
288892	02/02/2022	TALAVERA JR., IGNACIO	\$37.25
288911	02/03/2022	Independent Cities Association	\$3,150.05
289047	02/24/2022	ALDANA, GUSTAVO	\$25.58
289125	03/16/2022	CORDOVA, NELIDA	\$48.07
289213	03/24/2022	PLAYCORE WISCONSIN, INC DBA GAME TIME	\$4,054.58
289287	04/06/2022	WONG, CAROL	\$39.78
289473	05/05/2022	RAMOS, VICTOR	\$12.93
289548	05/26/2022	APARCIO, ERNEST	\$2.21
289579	05/26/2022	The Webstaurant Store, Inc	\$376.70
289592	06/02/2022	Dangelo Co	\$762.08
289665	06/09/2022	MARIA ELSA VARGAS	\$41.31
289666	06/09/2022	MONTALVO, R & M	\$0.07
289699	06/16/2022	Norms Restaurants LLC	\$608.41

Number	Payment Date	Payee	Amount
289868	07/12/2022	CORTEZ, RAQUEL	\$0.24
289871	07/12/2022	GUTIERREZ, ASUNCION	\$61.85
289880	07/12/2022	UGARTE, VICTOR	\$37.87
290095	08/16/2022	HERNANDEZ, PATRICK	\$17.57
290098	08/16/2022	XU, JIBEN	\$118.22
290120	08/18/2022	Ice Star Refrigeration, LLC	\$3,530.43
290161	08/25/2022	Huerta, Valery	\$80.00
290186	09/01/2022	Alarcon, Leslie	\$40.00
290190	09/01/2022	Castro, Maria	\$40.00
290251	09/14/2022	CHIU, JUANITO	\$46.77
290253	09/14/2022	GARZA, A	\$135.59
290259	09/14/2022	MCSHERRY , ROBERT, P	\$51.27
290262	09/14/2022	MEJIA, SOBEIDA	\$74.31
290265	09/14/2022	SHOUKRY, SILVIA	\$45.47
290482	10/18/2022	GONZALEZ, SIRENA	\$5.21
290488	10/18/2022	MONGE, CONSUELO	\$39.86
290490	10/18/2022	NGUYEN, MICHELLE	\$57.60
290774	12/14/2022	ESENCIA SALON & SPA	\$40.38
290778	12/14/2022	JOHNNY MURRIETTA	\$3.73
290780	12/14/2022	MORAN, ANGEL	\$53.94
290782	12/14/2022	PLASCENCIA, CHRISTOPHER	\$79.39
290784	12/14/2022	QUINTERO, SERGIO	\$14.77
290786	12/14/2022	SFR 2012-1 US WEST LLC	\$45.92
290806	12/15/2022	GFI Construction Inc	\$6,750.00
291054	02/02/2023	PENATE CASTILLO, MARIO, ALBERTO	\$41.32
291056	02/02/2023	SANTOS, MATTHEW	\$60.76
291147	02/16/2023	Sanchez, Helen	\$10.00
291248	03/09/2023	CERDA, ARTHUR	\$15.62
291252	03/09/2023	DE ANDA, MARIBEL	\$145.32
291261	03/09/2023	GUZMAN, MIGUEL A	\$37.24
291273	03/09/2023	NUNEZ, ANASTACIO	\$7.12
291288	03/09/2023	SUAREZ, SAMANTHA	\$4.89
291302	03/09/2023	GALARZA, CARLOS	\$14.92
291309	03/09/2023	MARTINEZ, SANDRA	\$34.44
291314	03/09/2023	SERDAR, KLAUDIA , S	\$52.46
291356	03/16/2023	Sol Anguiano	\$16.25
291529	04/13/2023	BUCIO, SUSAN	\$23.88
291537	04/13/2023	ROSALES, TERESA	\$10.08
291588	04/27/2023	California Association of Code Enforcement	\$148.00
291597	04/27/2023	Freyre, Jack	\$5.00
291735	05/16/2023	ALVAREZ, JOSE	\$5.98
291745	05/18/2023	ACOSTA, MICHAEL	\$102.21
291754	05/18/2023	ALVAREZ, GONZALO	\$11.33
291766	05/18/2023	BALDERRAMA, JOE	\$146.62
291769	05/18/2023	CABRERA, ISMAEL	\$8.00

Number	Payment Date	Payee	Amount
291771	05/18/2023	CASTANON, ERNEST	\$3.28
291776	05/18/2023	CLASSIC EAGLE RESTORATION CONSULTANT LLC	\$216.66
291783	05/18/2023	CUEVAS, MARIE	\$48.75
291793	05/18/2023	ESTRADA, VICTORIANA	\$10.24
291796	05/18/2023	FERNANDEZ, LUIS	\$30.00
291799	05/18/2023	FRANCO, OSWALDO	\$5.00
291812	05/18/2023	GUZMAN, ESTEBAN	\$14.44
291831	05/18/2023	MARQUEZ, SUZANNE	\$110.65
291855	05/18/2023	PENA CONTRERAS, ARMANDO	\$28.78
291941	06/01/2023	Vargas, Christina	\$5.00
291947	06/08/2023	Alliance of Light Productions, LLC.	\$300.00
292024	06/15/2023	Guerra, Perfecto	\$16.04
292047	06/15/2023	RANGEL, IRMA	\$6.02
292320	07/20/2023	SIERRA ROOF, INC.	\$195.76
292457	08/10/2023	ELISALDEZ, LOUIS	\$150.00
292460	08/10/2023	EXTRA SPACE PICO RIVERA TWO	\$328.49
292472	08/10/2023	LEIVA, ANA	\$51.46
292496	08/10/2023	RIOS, CLAUDIA	\$10.32
292498	08/10/2023	ROMANO, SHEILA	\$22.28
292506	08/10/2023	WALKER, JOHN	\$13.64
292680	09/12/2023	ARELLANO, J	\$8.51
292685	09/12/2023	GALLARDO, FERNANDO	\$31.99
292688	09/12/2023	MELLENDEZ, HENRY	\$15.04
292690	09/12/2023	MUNOZ, EMMA	\$81.63
292693	09/12/2023	SORIANO, CELIA	\$15.14
292757	09/20/2023	HERNANDEZ, EMELDA	\$15.00
292891	10/11/2023	LOPEZ, JENNY	\$88.00
292930	10/17/2023	FLORES, ANA, G	\$81.84
292932	10/17/2023	LUNA, CRYSTAL	\$80.87
292934	10/17/2023	McKIERNAN, ERYN, MASON	\$17.33
292935	10/17/2023	PEREZ, ELIDEE	\$21.04
293037	11/01/2023	ALVISO, ALFRED	\$29.24
293047	11/01/2023	BALDERRAMA, JOE	\$146.97
293059	11/01/2023	DE ANDA, MARIBEL	\$64.68
293060	11/01/2023	DE LA CRUZ, MELANIE	\$0.27
293076	11/01/2023	GARCIA, SUSANA	\$30.00
293077	11/01/2023	GOMEZ, ADRIANA	\$8.17
293107	11/01/2023	MORENO, JOSE F	\$113.24
293136	11/01/2023	SALCIDO, PAULA	\$97.92
293137	11/01/2023	SALGADO, JESENIA	\$2.60
293140	11/01/2023	SANCHEZ, MARTIN	\$19.11
293158	11/01/2023	ZAZUETA, FELISA	\$7.75
293252	11/16/2023	RICO, JASON	\$71.01
293254	11/16/2023	SNEED, CORINNE	\$40.21
293258	11/21/2023	AGUIRRE, GLORIA, E.	\$75.00

Number	Payment Date	Payee	Amount
293447	12/13/2023	ANAYA, ROBERTO	\$165.67
293448	12/13/2023	ARANA, VERONICA	\$49.02
293450	12/13/2023	ARTECHI, OLIVIA A	\$53.44
293461	12/13/2023	CORONADO, ROSA	\$12.81
293463	12/13/2023	CRUZ, RIGOBERTO	\$17.06
293465	12/13/2023	DEL RIO, MARCO	\$0.84
293473	12/13/2023	EXTRA SPACE PICO RIVERA TWO	\$49.87
293476	12/13/2023	GAITAN, FLORENCIA	\$5.80
293479	12/13/2023	GARCIA, PORFIRIO P	\$24.11
293491	12/13/2023	ISLEY, SCOTT	\$155.64
293493	12/13/2023	JIMENEZ, PEDRO	\$2.11
293495	12/13/2023	LANDEROS, MIGUEL	\$17.97
293497	12/13/2023	LUGO, KEVIN	\$0.02
293502	12/13/2023	MARIN, MARY E	\$3.29
293510	12/13/2023	MORA, MARTIN	\$3.00
293512	12/13/2023	MORALES, JOSE	\$11.56
293518	12/13/2023	NUNEZ, LORRAINE	\$35.02
293536	12/13/2023	TSAI AND SNOWDEN EST PARTNERS	\$0.07
293537	12/13/2023	VALLES, ANDREW	\$11.24
293541	12/13/2023	VILLARRUEL, VIRGINIA	\$69.15
293542	12/13/2023	VILLASENOR, MARGARITA	\$10.37
293544	12/13/2023	WALKER, JOHN	\$16.36
293545	12/13/2023	WEINMAN, SUSAN	\$2.99
293547	12/13/2023	ZOZAYA, LOUIS	\$165.99
293598	12/21/2023	BROSWELL, EA	\$9.58
293604	12/21/2023	NARANJO, FERNANDO	\$17.32
293605	12/21/2023	REYES, ROXANA	\$14.58
293621	01/03/2024	Benavides, Ruben	\$79.20
293635	01/03/2024	GARCIA, KIMBERLY	\$75.00
293725	01/17/2024	League of California Cities	\$22,130.00
293798	01/30/2024	ALLENSWORTH AND ALLENSWORTH INC.	\$83.16
293803	01/30/2024	LECHUGA- CASTILLO, LIHONG, XU	\$0.19
293805	01/30/2024	SABEDRA, EZEKIEL	\$2.62
293806	01/30/2024	SANTANA, LYDIA	\$3.30
293883	02/07/2024	MARIACHI TIERRA MIA	\$1,150.00
293914	02/14/2024	GARCIA, MARIA, E.	\$75.00
293921	02/14/2024	Martinez, Aric, L	\$100.00
293959	02/21/2024	ANDRADE, MIGUEL	\$77.44
293964	02/21/2024	BROSWELL, PHYLLIS	\$65.66
293990	02/21/2024	MORENO, JOSE F	\$13.45
293995	02/21/2024	PEREZ, LUZ	\$3.23
294022	02/28/2024	Department of Conservation, Accounting Office	\$4,461.25
294025	02/28/2024	Fiesta Cooperative Inc.	\$8,564.37
294037	02/28/2024	Liebert Cassidy Whitmore	\$5,611.50
294045	02/28/2024	S.R BRAY AKA POWER PLUS	\$300.00

Number	Payment Date	Payee	Amount
294063	03/05/2024	AC BRAY CONSTRUCTION	\$349.21
294064	03/05/2024	ALVARADO, BIANCA	\$10.84
294065	03/05/2024	AMAYA, DEANNA	\$7.23
294067	03/05/2024	CISNEROS, MYRIAN	\$9.38
294073	03/05/2024	OROPEZA, KRISTIN	\$14.84
294077	03/05/2024	VALDEZ, NADIA	\$87.23
294084	03/06/2024	ASCENCIO, ANA ROSA	\$75.00
294085	03/06/2024	Bay Area Driving School, Inc.	\$420.00
294086	03/06/2024	Catering by Herach & Ara	\$1,870.59
294094	03/06/2024	GARCIA, KIMBERLY	\$75.00
294139	03/13/2024	FRANKLIN HAYNES MARIONETTES	\$500.00
294151	03/13/2024	NCM Engineering Corporation	\$41,680.00
294184	03/20/2024	DE SOTO, CYNTHIA	\$10.00
294186	03/20/2024	DURAZO, ALFRED	\$90.00
294198	03/20/2024	Kustom Signals, Inc	\$2,580.67
294204	03/20/2024	Nada Bus, Inc	\$1,990.00
294207	03/20/2024	On The Go DJ Pro, Inc	\$400.00
294209	03/20/2024	Paint 'n Pour	\$300.00
294214	03/20/2024	Robert Anthony Martinez	\$13.87
294218	03/20/2024	Target Specialty Products	\$1,064.04
294233	03/27/2024	AGUIRRE, GLORIA, E.	\$75.00
294240	03/27/2024	DS Waters of America, LP	\$61.95
294242	03/27/2024	Fiesta Cooperative Inc.	\$13,108.84
294243	03/27/2024	GARCIA, KIMBERLY	\$75.00
294248	03/27/2024	Infinity Technologies	\$8,992.50
294255	03/27/2024	MENDOZA-MACHUCA, CYNTHIA	\$2,676.00
294256	03/27/2024	Midamerica Administrative and Retirement Solutions	\$1,998.00
294270	03/27/2024	State Water Resources Control Board (SWRCB)	\$55.00
294272	03/27/2024	Target Specialty Products	\$1,336.19
294280	03/28/2024	Franchise Tax Board	\$50.00
294282	03/28/2024	SEIU Local 721-COPE	\$105.00