



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

The City of Pico Rivera maintains a listing of all stale-date 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 a 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 AUGUST 31, 2025

CBC General Operating Account				
Number	Payment Date	Payee		Amount
288144	9/22/2021	ADRIANA ARREOLA	\$	25.34
288251	10/14/2021	LIONEL BARREDA	\$	177.37
288310	10/14/2021	Salgado Tire Service	\$	60.00
288449	11/10/2021	ZOBEIDA MONTES	\$	50.00
288477	11/10/2021	NICHOLAS CERTO	\$	24.75
288486	11/10/2021	NANCY RODRIGUEZ	\$	27.01
288505	11/18/2021	DB ROOFING	\$	172.04
288597	12/2/2021	CORINA VALDEZ	\$	15.00
288651	12/13/2021	FERNANDO ARREOLA	\$	24.57
288727	1/6/2022	S & A Engine, Inc.	\$	1,099.62
288825	1/27/2022	California Association of Code Enforcement	\$	38.00
288890	2/2/2022	JOE SANDOVAL	\$	27.80
288892	2/2/2022	IGNACIO TALAVERA JR.	\$	37.25
288911	2/3/2022	Independent Cities Association	\$	3,150.05
289047	2/24/2022	GUSTAVO ALDANA	\$	25.58
289125	3/16/2022	NELIDA CORDOVA	\$	48.07
289213	3/24/2022	PLAYCORE WISCONSIN, INC DBA GAME TIME	\$	4,054.58
289287	4/6/2022	CAROL WONG	\$	39.78
289579	5/26/2022	The Webstaurant Store, Inc	\$	376.70
289592	6/2/2022	Dangelo Co	\$	762.08
289665	6/9/2022	MARIA ELSA VARGAS	\$	41.31
289699	6/16/2022	Norms Restaurants LLC	\$	608.41
289871	7/12/2022	ASUNCION GUTIERREZ	\$	61.85
289880	7/12/2022	VICTOR UGARTE	\$	37.87
290095	8/16/2022	PATRICK HERNANDEZ	\$	17.57
290098	8/16/2022	JIBEN XU	\$	118.22
290120	8/18/2022	Ice Star Refrigeration, LLC	\$	3,530.43
290161	8/25/2022	Valery Huerta	\$	80.00
290186	9/1/2022	Leslie Alarcon	\$	40.00
290190	9/1/2022	Maria Castro	\$	40.00

CBC General Operating Account

Number	Payment Date	Payee	Amount
290251	9/14/2022	JUANITO CHIU	\$ 46.77
290253	9/14/2022	A GARZA	\$ 135.59
290259	9/14/2022	ROBERT P MCSHERRY	\$ 51.27
290262	9/14/2022	SOBEIDA MEJIA	\$ 74.31
290265	9/14/2022	SILVIA SHOUKRY	\$ 45.47
290488	10/18/2022	CONSUELO MONGE	\$ 39.86
290490	10/18/2022	MICHELLE NGUYEN	\$ 57.60
290774	12/14/2022	ESENCIA SALON & SPA	\$ 40.38
290780	12/14/2022	ANGEL MORAN	\$ 53.94
290782	12/14/2022	CHRISTOPHER PLASCENCIA	\$ 79.39
290786	12/14/2022	SFR 2012-1 US WEST LLC	\$ 45.92
290806	12/15/2022	GFI Construction Inc	\$ 6,750.00
291054	2/2/2023	MARIO ALBERTO PENATE CASTILLO	\$ 41.32
291056	2/2/2023	MATTHEW SANTOS	\$ 60.76
291248	3/9/2023	CERDA, ARTHUR	\$ 15.62
291252	3/9/2023	DE ANDA, MARIBEL	\$ 145.32
291261	3/9/2023	GUZMAN, MIGUEL A	\$ 37.24
291309	3/9/2023	SANDRA MARTINEZ	\$ 34.44
291314	3/9/2023	KLAUDIA S SERDAR	\$ 52.46
291356	3/16/2023	Sol Anguiano	\$ 16.25
291529	4/13/2023	SUSAN BUCIO	\$ 23.88
291588	4/27/2023	California Association of Code Enforcement	\$ 148.00
291745	5/18/2023	MICHAEL ACOSTA	\$ 102.21
291766	5/18/2023	BALDERRAMA, JOE	\$ 146.62
291776	5/18/2023	CLASSIC EAGLE RESTORATION CONSULTANT LLC	\$ 216.66
291783	5/18/2023	CUEVAS, MARIE	\$ 48.75
291796	5/18/2023	FERNANDEZ, LUIS	\$ 30.00
291831	5/18/2023	MARQUEZ, SUZANNE	\$ 110.65
291855	5/18/2023	PENA CONTRERAS, ARMANDO	\$ 28.78
291947	6/8/2023	Alliance of Light Productions, LLC.	\$ 300.00
292024	6/15/2023	Perfecto Guerra	\$ 16.04
292320	7/20/2023	SIERRA ROOF, INC.	\$ 195.76
292457	8/10/2023	LOUIS ELISALDEZ	\$ 150.00
292472	8/10/2023	ANA LEIVA	\$ 51.46
292498	8/10/2023	SHEILA ROMANO	\$ 22.28
292685	9/12/2023	FERNANDO GALLARDO	\$ 31.99
292688	9/12/2023	HENRY MELENDEZ	\$ 15.04
292690	9/12/2023	EMMA MUNOZ	\$ 81.63
292693	9/12/2023	CELIA SORIANO	\$ 15.14
292891	10/11/2023	JENNY LOPEZ	\$ 88.00
292930	10/17/2023	ANA G FLORES	\$ 81.84
292932	10/17/2023	CRYSTAL LUNA	\$ 80.87
292934	10/17/2023	ERYN MASON McKIERNAN	\$ 17.33
292935	10/17/2023	ELIDEE PEREZ	\$ 21.04
293037	11/1/2023	ALFRED ALVISO	\$ 29.24
293047	11/1/2023	BALDERRAMA, JOE	\$ 146.97
293059	11/1/2023	DE ANDA, MARIBEL	\$ 64.68

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Number	Payment Date	Payee	Amount
293076	11/1/2023	SUSANA GARCIA	\$ 30.00
293107	11/1/2023	MORENO, JOSE F	\$ 113.24
293136	11/1/2023	PAULA SALCIDO	\$ 97.92
293254	11/16/2023	CORINNE SNEED	\$ 40.21
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
293463	12/13/2023	CRUZ, RIGOBERTO	\$ 17.06
293479	12/13/2023	GARCIA, PORFIRIO P	\$ 24.11
293491	12/13/2023	ISLEY, SCOTT	\$ 155.64
293495	12/13/2023	LANDEROS, MIGUEL	\$ 17.97
293518	12/13/2023	NUNEZ, LORRAINE	\$ 35.02
293541	12/13/2023	VILLARRUEL, VIRGINIA	\$ 69.15
293544	12/13/2023	WALKER, JOHN	\$ 16.36
293547	12/13/2023	ZOZAYA, LOUIS	\$ 165.99
293604	12/21/2023	FERNANDO NARANJO	\$ 17.32
293964	2/21/2024	BROSWELL, PHYLLIS	\$ 65.66
294063	3/5/2024	AC BRAY CONSTRUCTION	\$ 349.21
294077	3/5/2024	NADIA VALDEZ	\$ 87.23
294084	3/6/2024	ANA ROSA ASCENCIO	\$ 75.00
294306	4/3/2024	GUILLERMO INSUASTI	\$ 20.00
294319	4/3/2024	HENRY REYNOSO	\$ 60.00
294373	4/11/2024	ANDREW RAMIREZ	\$ 95.72
294374	4/11/2024	ROSA RAMIREZ	\$ 11.05
294377	4/11/2024	JOE TREJO	\$ 52.28
294448	4/17/2024	WESLEY WHITEHEAD	\$ 19.86
294735	5/28/2024	Yael Pena	\$ 65.32
294844	6/5/2024	HIEN-PHUNG TRINH	\$ 3.33
294854	6/5/2024	CivicWell	\$ 0.01
294912	6/20/2024	ANA ROSA ASCENCIO	\$ 75.00
294963	6/25/2024	ANDRES ARDON	\$ 16.79
294969	6/25/2024	HECTOR F. MONTALVO RODRIGUEZ	\$ 69.66
295008	6/26/2024	SUSIE LACEY	\$ 10.00
295163	7/10/2024	VIDAL RAMIREZ	\$ 44.63
295371	8/7/2024	TeamViewer Germany GmbH	\$ 279.95
295382	8/7/2024	LINIE DAY	\$ 0.31
295387	8/7/2024	JOAQUIN MEZA	\$ 56.89
295452	8/20/2024	ANKIT JUNEJA	\$ 5.32
295472	8/21/2024	ESP CONTRACTING	\$ 353.08
295512	8/21/2024	ARNOLD TOSTADO	\$ 49.59
295513	8/21/2024	BURUCA N DORIS	\$ 53.74
295518	8/21/2024	NICK GUERRERO	\$ 4.60
295681	9/16/2024	LUZ GALI	\$ 24.09
295683	9/16/2024	SAMUEL MORA	\$ 34.29
295685	9/16/2024	ROSA YAKIMOWICH	\$ 1.68
295696	9/18/2024	RAY GALVAN	\$ 25.00
295732	9/25/2024	EMELDA HERNANDEZ	\$ 15.00

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Number	Payment Date	Payee	Amount
295738	9/25/2024	PARS	\$ 300.00
295795	10/8/2024	LINDA FRANCO	\$ 23.16
295797	10/8/2024	JAIME GARCIA	\$ 1.91
295799	10/8/2024	ANTHONY JARAMILLO	\$ 51.07
295802	10/8/2024	KA YEUNG	\$ 44.98
295832	10/9/2024	BARBARA RAMIREZ	\$ 10.00
295874	10/16/2024	GRACIELA MANCIA	\$ 8.00
295966	10/28/2024	RICHARD HARRIS	\$ 50.49
296079	11/14/2024	Aaron Jaramillo	\$ 90.57
296082	11/14/2024	Adolfo Fierros	\$ 75.83
296085	11/14/2024	Adriana Velasco	\$ 7.10
296093	11/14/2024	Alice Lopez	\$ 23.50
296110	11/14/2024	Art Prado	\$ 111.18
296118	11/14/2024	Brenda Aguero	\$ 19.95
296127	11/14/2024	Carlos Sanchez	\$ 78.34
296134	11/14/2024	Christopher B Blanchard	\$ 52.57
296140	11/14/2024	Claudia Gonzalez	\$ 4.84
296141	11/14/2024	Corina Preece	\$ 32.98
296147	11/14/2024	Daria Padilla	\$ 68.68
296152	11/14/2024	Dayira A Arevalo	\$ 182.71
296166	11/14/2024	Enrique Guizar	\$ 21.48
296179	11/14/2024	Francisco C Apodaca	\$ 7.42
296181	11/14/2024	Francisco Ramos	\$ 112.14
296184	11/14/2024	Gabriela Aparicio	\$ 4.35
296190	11/14/2024	Gloria Castillo	\$ 130.27
296217	11/14/2024	John Walker	\$ 11.94
296231	11/14/2024	Joylene Pantoja	\$ 4.32
296233	11/14/2024	Juan M Huerta	\$ 16.43
296236	11/14/2024	Junios A Zuniga	\$ 50.58
296239	11/14/2024	Karla L Mendoza Felix	\$ 8.09
296243	11/14/2024	Laurie Gonzalez	\$ 45.60
296256	11/14/2024	Margarita Villasenor	\$ 23.26
296265	11/14/2024	Maria Luisa Jimenez	\$ 0.93
296273	11/14/2024	Martin Mora	\$ 55.51
296280	11/14/2024	Miguel Landeros	\$ 42.02
296308	11/14/2024	Ramon Avina	\$ 43.37
296323	11/14/2024	Roberto Anaya	\$ 10.09
296325	11/14/2024	Rodolfo Quintana	\$ 46.27
296334	11/14/2024	Rudy Arvizo	\$ 153.24
296358	11/14/2024	Tim Aceves	\$ 0.96
296364	11/14/2024	Veronica Arana	\$ 45.21
296430	11/26/2024	MICHELLE BORRAYO	\$ 38.17
296436	11/26/2024	MARIA SONIA LOPEZ	\$ 89.00
296438	11/26/2024	SILVIA OCHOA	\$ 46.21
296505	12/4/2024	Maria Martinez	\$ 15.00
296508	12/4/2024	Josephina Perez	\$ 25.00
296678	1/8/2025	Specialized Elevator Corporation	\$ 439.46

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Number	Payment Date	Payee		Amount
296701	1/15/2025	BLANCA E. BOJORQUEZ	\$	10.00
296785	1/28/2025	MANUEL ARRIOLA	\$	27.40
296788	1/28/2025	D'NELLO	\$	1.43
296881	2/5/2025	Napa Auto Parts	\$	97.13
296942	2/12/2025	Lowe's	\$	300.00
297030	2/24/2025	KDS ENTERPRISES INC	\$	58.92
297033	2/24/2025	CHRISTINA RODRIGUEZ	\$	12.30