

City of Lompoc - Listing of Stale Dated Checks

As of 6/01/2024

Payee	Check Number	Date Issued	Amount	Account Type	
DIANE DONOHOE	353638	07/09/2020	27.00	General	
DALE WILLIS	353896	07/30/2020	500.00	General	
NEW URBAN WEST INC	353959	08/06/2020	878.09	General	
DMV	354159	08/20/2020	22.00	General	
STEVEN GONZALES	354151	08/21/2020	160.00	General	Claimed
CHRISTIAN VILLA	354553	10/06/2020	50.00	General	
FLORENCIO MENDOZA	354567	10/06/2020	173.22	General	
JEFFREY GARRITY	354573	10/06/2020	50.00	General	
LARRY WHITE	354580	10/06/2020	165.00	General	
ADALI LAZARO	355093	11/20/2020	67.96	General	
ADOLFO RODRIGUEZ	355094	11/20/2020	39.68	General	
FRANCES NIEMAN	355113	11/20/2020	34.65	General	
RAUL JACINTO-JASSO	355141	11/20/2020	61.42	General	
ROMERLE JOHNSON	355145	11/20/2020	45.05	General	
SUSAN FAIRGOOD	355151	11/20/2020	29.67	General	
STACI AUTRY	355269	12/04/2020	27.00	General	
XAVIER PARRIS	355443	12/18/2020	194.58	General	
BLAKE ASHCROFT	355760	01/15/2021	73.48	General	
HAYDE MANILLA	355766	01/15/2021	140.61	General	
SYED HASSAN	355785	01/15/2021	20.54	General	
TIMOTHY CONFER	355786	01/15/2021	50.00	General	
ALFREDO RENTERIA	355874	01/22/2021	94.53	General	
AMBER MARTINEZ	355875	01/22/2021	72.31	General	
ALTON L SAPP	356438	03/12/2021	134.00	General	
AMILIA FIGUEROA	356439	03/12/2021	148.59	General	
KYLE PICKLES	356459	03/12/2021	113.03	General	Claimed
YOLANDA SOLORIO	356481	03/12/2021	15.45	General	
OFFICIA IMAGING, INC	356531	03/19/2021	102.38	General	
DAVID MAGANA	356537	03/19/2021	81.00	General	Claimed
MONEX PLACE WELLNESS INC	356540	03/19/2021	93.41	General	

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Payee	Check Number	Date Issued	Amount	Account Type
DAKOTA OROZCO-GARCIA	361234	04/08/2022	10.84	General
JEREMY KOHL	361950	05/27/2022	1.16	General
SAMANTHA ALTHEIDE	362730	07/22/2022	1.27	General
ANDREW CONLEY	362925	08/19/2022	3.61	General
RAFFAELE FERRARO	362951	08/19/2022	7.61	General
NATHANIEL HAWKINS	362948	08/19/2022	10.57	General
MARK HORNE	362943	08/19/2022	11.15	General
JESSICA REID	362939	08/19/2022	14.84	General
EDWIN MORALES	363980	11/04/2022	13.16	General
NICHOLAS BREWER	364451	12/09/2022	7.53	General
CORY SANDIFER	365622	03/10/2023	13.64	Accounts Payable

Total	<u>\$ 3,760.03</u>
Less Claimed Checks	<u>\$ (354.03)</u>
Total Amount Unclaimed	<u><u>\$ 3,406.00</u></u>