

Unclaimed Property Listing

LAST NAME OR ENTITY	FIRST NAME	PROPERTY TYPE	CHECK DATE	CHECK NUMBER	AMT ISSUED
ALFARO	KEITH	UTILITY REFUND	2/6/2003	32188	\$60.00
ANDERSON	MANDY	UTILITY REFUND	9/20/2002	17903	\$54.15
ASHLEY	GLORIANNA	UTILITY REFUND	5/28/2002	16511	\$6.87
BARTON	DANA LYNN	UTILITY REFUND	9/10/2002	17644	\$26.08
BECKMANN	BRIAN W	UTILITY REFUND	2/26/2002	15481	\$39.88
BERG	NANCY	UTILITY REFUND	3/21/2002	15828	\$36.24
BISH	JAMES E	UTILITY REFUND	2/6/2003	32179	\$94.10
BOURELL	PAULA	UTILITY REFUND	9/4/2003	36147	\$56.32
BROOM	KAREN	UTILITY REFUND	2/6/2003	32141	\$60.00
BURKE	CINDY	UTILITY REFUND	9/4/2003	36120	\$71.23
CAMACHO	CARLOS	MUNICIPAL COURT	6/24/2003	34750	\$1.00
CHANDLER	BURT	UTILITY REFUND	10/3/2003	36804	\$14.91
CHANDLER	CHARLES (ESTATE OF)	PATIENT OVERPAYMENT	9/17/2002	17784	\$52.72
COLLINS	ROCKY	UTILITY REFUND	9/4/2003	36160	\$112.77
OLMOS CONSTRUCTION		UTILITY REFUND	9/10/2002	17682	\$573.06
DAVIS	PETER	UTILITY REFUND	9/10/2002	17686	\$47.97
DELACRUZ	ANA	MUNICIPAL COURT	9/22/2003	36468	\$4.00
DIEHL	ROBERT	UTILITY REFUND	9/4/2003	36157	\$12.23
DODGE	RANDALL	UTILITY REFUND	9/4/2003	36153	\$51.30
ESQUILIN	MALDONALDO	MUNICIPAL COURT	9/29/2003	36682	\$40.00
FINNEARTY	WILLIAM	UTILITY REFUND	9/10/2002	17703	\$43.23

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FURLONG	ANGELA	MUNICIPAL COURT	4/15/2003	33440	\$50.00
GEORGE	M E	UTILITY REFUND	7/16/2003	35225	\$11.84
GOEHRING	SIDNEY	UTILITY REFUND	9/10/2002	17695	\$60.00
GOOFY GAMES AND GOLF		UTILITY REFUND	1/30/2002	15288	\$100.00
HAYS	MICHAEL	UTILITY REFUND	9/17/2002	17839	\$4.08
HERNANDEZ	JOE	UTILITY REFUND	10/3/2003	36819	\$43.47
HOFMAN	MELISSA	UTILITY REFUND	9/17/2002	17837	\$34.89
HUDSPETH	ROBERT W	UTILITY REFUND	1/16/2004	38818	\$47.16
HUXLEY	CINDY R	UTILITY REFUND	8/27/2002	17516	\$33.11
JONES	FRANK	UTILITY REFUND	9/17/2002	17804	\$32.72
KITTLE	JOHN	UTILITY REFUND	9/4/2003	36133	\$44.41
KOEPP	GAVIN	UTILITY REFUND	2/6/2003	32128	\$69.04
KORZENOWSKI	BRIAN W	UTILITY REFUND	9/10/2002	17634	\$36.42
KOURY	DANIEL N	UTILITY REFUND	9/2/2003	36071	\$42.96
KRAMER	GLENN M	UTILITY REFUND	9/20/2002	17894	\$60.00
KRIM	TAMIE	UTILITY REFUND	3/21/2003	33044	\$34.83
LAMAR	HENRY	UTILITY REFUND	10/3/2003	36808	\$60.50
LANEY	KEVIN	UTILITY REFUND	9/4/2003	36137	\$38.15
LEWIS	BILL	UTILITY REFUND	9/4/2003	36118	\$118.41
LONG	LONI	UTILITY REFUND	4/5/2004	40154	\$32.62
MANAGER	THOMAS	UTILITY REFUND	9/17/2002	17859	\$19.07
MENDOZA	STEVEN	MUNICIPAL COURT	9/22/2003	36489	\$3.00
MENZIES	STEVE	UTILITY REFUND	1/16/2004	38828	\$6.95

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MOEHLING	MICHAEL	UTILITY REFUND	9/17/2002	17840	\$4.25
MOLINA	JOANNA	MUNICIPAL COURT	11/24/2003	37777	\$4.00
MOORE	RUTH	UTILITY REFUND	2/15/2002	15402	\$20.80
MURPHY	WALTER	UTILITY REFUND	8/15/2002	17443	\$45.89
NEWELL	R E	UTILITY REFUND	2/6/2003	32200	\$11.88
O'NEIL	BRAD	UTILITY REFUND	8/27/2002	17510	\$48.94
PEREZ	PETER	PATIENT OVERPAYMENT	3/24/2004	39999	\$117.20
PINKSTON	CHERE	UTILITY REFUND	9/2/2003	36075	\$12.84
POEHL	STEPHEN	UTILITY REFUND	9/10/2002	17697	\$46.88
REYES	ELIAS	UTILITY REFUND	2/6/2003	32137	\$60.00
RIVERA	PAUL R	UTILITY REFUND	9/10/2002	17685	\$41.99
ROBERTS	E.E.	UTILITY REFUND	9/10/2002	17654	\$379.45
ROGERS	CARLA ANN	UTILITY REFUND	8/27/2002	17511	\$3.72
ROMERO	R A	UTILITY REFUND	1/18/2002	15143	\$72.63
ROSS	JOAN	UTILITY REFUND	11/7/2002	30476	\$28.09
RUTOWSKI	MARVIN	UTILITY REFUND	9/17/2002	17835	\$6.44
SALINAS	KELLY AND YOLANDA	UTILITY REFUND	3/13/2002	15659	\$37.74
SOTELLO	SHERI	UTILITY REFUND	10/16/2003	36995	\$12.87
THOMPSON	DENNIS	UTILITY REFUND	1/16/2004	38816	\$23.26
WALTON	JOSHUA R	MUNICIPAL COURT	9/22/2003	36472	\$51.00
WOODWARD	LINDA	UTILITY REFUND	9/4/2003	36140	\$21.29
PONCE-BANDA	EUSEBIO	UTILITY REFUND	11/7/2014	648994	\$11.61
MCMEANS	ELGIE	AMBULANCE MILEAGE	7/26/2016	660866	\$13.50

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HASTINGS	DARRELL	UTILITY REFUND	12/14/2004	44653	\$20.00
MITCHELL	ADAM	MUNICIPAL COURT	1/13/2005	45096	\$1.00
RAMIREZ	BEATRICE	UTILITY REFUND	3/23/2005	46362	\$27.71
WEBB	ANTHONY	MUNICIPAL COURT	11/2/2004	43745	\$1.00
NELSON	DAN	UTILITY REFUND	8/15/2005	49064	\$12.68
BADILLO	FRANCISCO	MUNICIPAL COURT	6/7/2005	47675	\$3.00
GOMEZ	AMANDA	UTILITY REFUND	9/29/2005	49844	\$14.76
GARY	CHRISTOPHER	MUNICIPAL COURT	9/27/2005	49801	\$30.00
BOAZMAN	DAWN	UTILITY REFUND	1/18/2006	51991	\$10.96
DEMORE	DAN	UTILITY REFUND	3/1/2006	52756	\$5.50
LEMEILLEUR	JEANNINE A	MUNICIPAL COURT	3/28/2006	53255	\$2.00
CLANCY	WILLIAM	UTILITY REFUND	7/24/2006	0	\$47.63
HUFF	MELINDA	UTILITY REFUND	9/8/2006	56087	\$16.03
STEWART	RANDY	UTILITY REFUND	11/1/2006	56996	\$60.00
MUNIJA-SANCHEZ	ARTURO	MUNICIPAL COURT	8/22/2006	55757	\$1.00
HEILMAN	SUSAN	UTILITY REFUND	11/1/2006	56997	\$6.18
BRANNON	KEITH	UTILITY REFUND	6/21/2004	41509	\$35.41
CASTILLO	RACHEL	PROPERTY RENTAL FEE	7/22/2004	42051	\$100.00
LEWAYNE	SCOTT	MUNICIPAL COURT	8/17/2004	42515	\$1.00
MIRELES-RODRIGUEZ	LOUIS M	MUNICIPAL COURT	12/20/2006	58044	\$14.00
GARZON	GABRIELLA	UTILITY REFUND	12/15/2006	58002	\$4.56
CARRILLO	RON	UTILITY REFUND	3/12/2007	592454	\$4.96
HANSON	CHARLES L	MUNICIPAL COURT	3/27/2007	592728	\$25.00

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LOPEZ	NOEL	MUNICIPAL COURT	4/3/2007	592927	\$2.00
VALDEZ	LINDA	UTILITY REFUND	4/5/2007	593014	\$69.79
ALAMO PACKAGING CORPO		UTILITY REFUND	6/13/2007	594565	\$21.46
CHAMBERS	JIMMY	UTILITY REFUND	6/13/2007	594551	\$29.14
SPRAGUE	JERMAINE	UTILITY REFUND	6/16/2007	594556	\$23.57
RAUSCH	TOMMY	UTILITY REFUND	6/13/2007	594582	\$26.87
KHAN	ASMA	UTILITY REFUND	6/13/2007	594604	\$43.77
ROBLES	MARIA	UTILITY REFUND	6/16/2007	594747	\$36.42
TAYLOR IV	STANLEY	MUNICIPAL COURT	6/20/2007	594815	\$54.00
ROWE	SHERRY	UTILITY REFUND	8/7/2007	595751	\$7.13
VAN SLYKE	STEPHANIE	UTILITY REFUND	11/7/2005	50527	\$9.84
FRANKLIN	MARGO	UTILITY REFUND	10/21/2005	50238	\$18.47
ELLIS	STACY	UTILITY REFUND	10/14/2005	50103	\$25.73
SCHALL	NORMA	UTILITY REFUND	6/2/2006	54405	\$1.30
MEJIA	CESAR	MUNICIPAL COURT	3/28/2008	600828	\$4.00
LAMBERT	JAY	MUNICIPAL COURT	3/26/2008	600742	\$7.00
PEREZ	MICHELLE	MUNICIPAL COURT	4/8/2008	601054	\$0.89
DELGADO	RICARDO	MUNICIPAL COURT	5/2/2008	601667	\$4.00
CRUZ	JACQUELINE	MUNICIPAL COURT	5/8/2008	601774	\$72.00
MY INTERNET BUSINESS INC		UTILITY REFUND	3/7/2008	600395	\$64.56
LEES	JANE	MUNICIPAL COURT	6/5/2008	602372	\$13.00
BARRIENTOS	JUAN	MUNICIPAL COURT	6/5/2008	602373	\$3.00
AGUILAR	ALFONSO	MUNICIPAL COURT	7/8/2008	603107	\$2.00

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WELLS	MAX LEE	MUNICIPAL COURT	1/6/2009	607313	\$5.00
BOGETTO	CURTIS	UTILITY REFUND	8/24/2009	611997	\$4.37
SIERRA GENERAL CONSTRU		UTILITY REFUND	8/24/2009	612001	\$5.71
O'LEARY	MY	UTILITY REFUND	8/24/2009	611979	\$75.32
MAY	THERESA	UTILITY REFUND	8/24/2009	611958	\$11.57
PEARSON	J.E.	UTILITY REFUND	8/24/2009	611968	\$31.19
BRANCH	STACEY	UTILITY REFUND	8/24/2009	611992	\$35.91
FRAZIER	REGINALD	UTILITY REFUND	9/18/2009	612651	\$31.94
WOODRUFF	LINDA	UTILITY REFUND	9/25/2009	612747	\$148.65
MEYER-SCHODTS	KATHY	UTILITY REFUND	3/28/2012	630671	\$82.35
CATTER	KIMBERLY	UTILITY REFUND	12/15/2009	614896	\$60.00
DAY	JENNIFER	UTILITY REFUND	12/10/2009	614748	\$19.01
WALKER	THOMAS OR ERIN	UTILITY REFUND	12/15/2009	614895	\$13.43
RICHARDSON	BARBARA	UTILITY REFUND	5/19/2010	617669	\$11.64
PETERSEN	EVAN	UTILITY REFUND	6/18/2010	618172	\$3.78
CARRITHERS	ELIZABETH	UTILITY REFUND	6/11/2010	618070	\$40.23
SCHULTZ	DANIEL	UTILITY REFUND	9/7/2010	619782	\$39.29
SUAREZ	ALONDRA	UTILITY REFUND	8/20/2010	619533	\$4.44
AVLONITIS	EILEEN	UTILITY REFUND	12/14/2010	621719	\$104.26
REITER	BAYETTE	UTILITY REFUND	11/18/2010	621297	\$0.09
SPALDING	STEVEN	UTILITY REFUND	11/18/2010	621287	\$51.19
HENDRIX	KOBI	MUNICIPAL COURT	9/21/2010	620015	\$1.00
WALTON	LARRY	UTILITY REFUND	7/8/2011	625504	\$0.49

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SPECK	PATRICIA	UTILITY REFUND	7/13/2011	625565	\$42.77
GENTRY	PRESTON	ANIMAL SERVICES REFUN	8/24/2011	626334	\$126.50
TEXAS BOAT & RV STORAGE		UTILITY REFUND	12/12/2011	628642	\$108.88
GREGORY	CRISSY	UTILITY REFUND	9/16/2011	626778	\$0.21
MOORE	KAREN & EDWARD	UTILITY REFUND	4/20/2012	631075	\$162.92
HAYWOOD	DYRIUS	CITATION OVERPAYMENT	5/23/2012	631662	\$3.00
KUWIK II	JEFFERY F	CITATION OVERPAYMENT	5/31/2012	631792	\$15.00
RICHARDSON	WARLINE	UTILITY REFUND	8/20/2012	633398	\$0.49
ALEMAN	RICARDO	COURT REFUND	9/6/2012	633676	\$18.00
DUQUE	ERNEST	UTILITY REFUND	5/10/2013	638526	\$51.68
HANOUSEK	BRENNAN	CITATION OVERPAYMENT	5/9/2013	638473	\$1.00
BUD AND BLOOM FLOWERS		VENDOR PAYMENT	2/6/2013	636758	\$96.00
MARTIN	SHERYL S.	CITATION OVERPAYMENT	9/24/2012	634256	\$69.00
HOYT	FREDERICK	UNKNOWN	6/24/2013	639353	\$382.10
WILSHIRE HOMES		UTILITY REFUND	4/26/2013	638297	\$311.45
WESTFALL	BRIAN	UTILITY REFUND	10/4/2013	641193	\$48.29
DEAL	JOSHUA	UTILITY REFUND	9/26/2013	641043	\$101.96
THOMPSON	JAMES A	COURT REFUND	7/31/2013	640013	\$0.00
URDIALES	AMANDA	BOND REFUND	9/30/2013	641161	\$352.00
ESTRADA	DEVIN ADAM	BOND REFUND	9/30/2013	641160	\$11.68
HAM	WES & JAIME	Utility Refund	8/8/2014	647389	\$56.92
MCKENZIE	VERONICA C	UTILITY REFUND	7/20/2015	653710	\$100.53
CLANCY	MARK	UTILITY REFUND	7/20/2015	653706	\$0.63

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CASTILLO	RUBEN	UTILITY REFUND	7/20/2015	653704	\$7.35
CHITKO	TARA	UTILITY REFUND	7/20/2015	653735	\$9.00
McDANIEL	BARBARA	PATIENT OVERPAYMENT	7/26/2016	660852	\$151.75