



Cleburne ISD
Unclaimed Property List

Fund	Check Date	Check Number	Name	Amount
Agency	4/23/2013	11396	JJ Longbata	13.00
Agency	5/21/2014	11780	Adriene Hogg	15.00
Agency	5/21/2014	11784	Logan Lively	15.00
Agency	5/21/2014	11787	Cutter Whitley	15.00
Agency	7/1/2017	16072	Joe Hough	15.00
Agency	7/1/2017	16075	Rebecca Verwers	15.00
Agency	7/1/2017	16178	Anita Bueno	16.00
Agency	7/1/2017	16186	Paige Harris	15.00
Agency	7/1/2017	16191	Hillary McGonagill	15.00
Agency	7/1/2017	16194	Yesenia Morales	15.00
Agency	7/1/2017	16199	Jose Roedriguez	15.00
Agency	7/1/2017	16201	Sherri Sears	15.00
Agency	7/1/2017	16203	Jacob Wenger	15.00
Agency	7/1/2017	16406	CHS Ex-Students Association	20.00
Agency	7/1/2017	16412	CHS Ex-Students Association	20.00
Agency	7/1/2017	16413	CHS Ex-Students Association	20.00
Agency	5/21/2018	1486	Ingleside High School	40.00
Agency	12/5/2018	1785	Pizza Hut	89.92
Agency	12/13/2019	2266	Tiffany McElyea	50.00
Agency	06/16/2020	3282	ARACELI MESTAS	35.00
Agency	06/16/2020	3305	ROMELIA ROBLES	70.00
Agency	06/22/2020	3338	KRISTIE WALKER	70.00
Agency	01/12/2021	3629	MARIA PEREZ	17.00
Agency	01/27/2022	4095	EVA PEREZ	20.00
Total Unclaimed - Agency				645.92

Fund	Check Date	Check Number	Name	Amount
Campus	4/27/2018	1674	Lythea Lick	5.00
Campus	1/14/2019	2217	Operation Blessing	42.38
Campus	2/8/2019	2298	Tiffany Tidmore	7.00
Campus	4/24/2019	2546	Elizabeth Paige	10.00
Campus	4/24/2019	2548	TSA La Gi Tribble	10.00
Campus	5/1/2019	2574	April Hill	18.00
Campus	5/1/2019	2577	Monica Lopez Martinez	18.00

Campus	03/06/2020	3224	CHS STUDENT COUNCIL	45.00
Campus	04/15/2020	3292	VALERIA BELMARES	30.00
Campus	04/15/2020	3296	LAUREN BYRD	30.00
Campus	04/15/2020	3318	KRYSTAL LOVELL	30.00
Campus	04/15/2020	3319	DESIREE MEADOWS	30.00
Campus	04/15/2020	3324	VALENZIA ORTIZ	30.00
Campus	04/15/2020	3327	ROMELIA ROBLES	30.00
Campus	04/15/2020	3329	KASSI SNIDER	30.00
Campus	05/05/2020	3348	WILLIAM BRECHT	26.00
Campus	05/05/2020	3355	MAYTE DONATO	8.00
Campus	05/05/2020	3357	ANALISA FLORES GARCIA-RAMIREZ	8.00
Campus	05/05/2020	3358	CITLALY GOMEZ	15.00
Campus	05/05/2020	3359	HAILEY HAMMONDS	11.00
Campus	05/05/2020	3360	MICHELLE HERNANDEZ	8.00
Campus	05/05/2020	3363	AASTYSHIA HOWARD	8.00
Campus	05/05/2020	3365	DIANA IBANEZ	15.00
Campus	05/05/2020	3367	JINE JITIAM	8.00
Campus	05/05/2020	3371	MARIA LOPEZ	15.00
Campus	05/05/2020	3375	GEORGIA E. MARTINEZ	8.00
Campus	05/05/2020	3385	LISA PETERSEN	11.00
Campus	05/05/2020	3391	DORA LUZ TURRUBIARTES RODRGUEZ	35.00
Campus	05/05/2020	3398	JUAN TURRUBIARTES	8.00
Campus	05/13/2020	3461	ELVIRA ALCANTARA-VALENCIA	5.00
Campus	05/13/2020	3468	ULVAMAJESTA BURGES	5.00
Campus	05/13/2020	3473	JESSICA LYNN CASON	5.00
Campus	05/13/2020	3475	ZANA CHAVEZ	5.00
Campus	05/13/2020	3479	JENNIFER COLLINS	5.00
Campus	05/13/2020	3485	TINA DILLINGER	5.00
Campus	05/13/2020	3494	COURTNEY FREEMAN	5.00
Campus	05/13/2020	3497	NANCY GALLEGOS	5.00
Campus	05/13/2020	3499	GUADALUPE GUDINA	8.00
Campus	05/13/2020	3501	PEPPER HALKUM	10.00
Campus	05/13/2020	3502	CRYSTAL HANAWAY	5.00
Campus	05/13/2020	3504	DEANNA LEE HENDRIX	5.00
Campus	05/13/2020	3509	SNOWE JOHNSON	5.00
Campus	05/13/2020	3511	CHEMBLY KAHN	5.00
Campus	05/13/2020	3514	DEVONI KINCAID	5.00
Campus	05/13/2020	3517	TOMMY LOBAUGH	10.00
Campus	05/13/2020	3518	REYNA LONGORIA	5.00
Campus	05/13/2020	3522	BLANCA MARTINEZ	5.00
Campus	05/13/2020	3523	SERGIO MARTINEZ	8.00
Campus	05/13/2020	3526	BRANDI MCKNIGHT	5.00
Campus	05/13/2020	3529	YOLISMA MONTANEZ	5.00
Campus	05/13/2020	3531	ASHLEY MOORE	5.00
Campus	05/13/2020	3534	GUADALUPE NAJERA	5.00
Campus	05/13/2020	3535	JAYLINE NIEVES	20.00
Campus	05/13/2020	3536	KIMBIRLY O'DELL	5.00

Campus	05/13/2020	3537	ALMA ORTIZ	5.00
Campus	05/13/2020	3539	AUTUMN PRESS	10.00
Campus	05/13/2020	3541	ROSA RAMIREZ	5.00
Campus	05/13/2020	3543	DAISY RODRIGUEZ	5.00
Campus	05/13/2020	3545	IRIS SALAZAR	13.00
Campus	05/13/2020	3550	NANCY SERRANO	5.00
Campus	05/13/2020	3553	JENAN SKINNER	5.00
Campus	05/13/2020	3555	CHRISLYN SMITHART	5.00
Campus	05/13/2020	3556	SYRENA SORENSON	5.00
Campus	05/13/2020	3558	LINZY STEWARD	5.00
Campus	05/13/2020	3560	MARIA DE JESUS ZAVALA TAPIA	5.00
Campus	05/13/2020	3561	TAYA THONGYOO	5.00
Campus	05/13/2020	3562	LELA TOMLINSON	5.00
Campus	05/13/2020	3563	JULIET TORRES	5.00
Campus	05/13/2020	3565	JUAN TURRUBIARTES	5.00
Campus	05/13/2020	3568	SAVANNAH VALADEZ	5.00
Campus	05/13/2020	3570	JOSEPH WARNER	5.00
Campus	05/13/2020	3574	TERRI WILHOITE	5.00
Campus	05/13/2020	3575	BOBBY WINANS	5.00
Campus	05/13/2020	3577	LAURIE WRIGHT	5.00
Campus	05/28/2020	3645	SHARI EAST	100.00
Campus	06/03/2020	3677	SUSAN ADAMS	26.00
Campus	06/03/2020	3679	LUCAS BELTRAN	13.00
Campus	06/03/2020	3687	ALMA FACUNDO	13.00
Campus	06/03/2020	3688	AMBER FINLEY	13.00
Campus	06/03/2020	3692	STARR GERSHNER	13.00
Campus	06/03/2020	3693	ANGELICANNA HERRERA	13.00
Campus	06/03/2020	3695	JESSIE HOLT	13.00
Campus	06/03/2020	3697	BRAYDON JOHNSON	19.00
Campus	06/03/2020	3698	JOLEEN JOHNSON	13.00
Campus	06/03/2020	3702	MERLINA LANGBATA	13.00
Campus	06/03/2020	3715	JENNIFER MUSCARA	13.00
Campus	06/03/2020	3718	LATONYA RALLS	20.00
Campus	06/03/2020	3723	MARISA SHAW	13.00
Campus	06/03/2020	3732	ANER ZEDKAIA	19.00
Campus	06/10/2020	3738	MARLENE BELMARES	10.00
Campus	06/10/2020	3757	ROBIN KING	10.00
Campus	06/10/2020	3759	JENNIFER LAND	10.00
Campus	06/10/2020	3766	APRIL MILIKAN	35.00
Campus	06/10/2020	3768	MIRANDA PADILLA	10.00
Campus	06/10/2020	3769	JOSEPH PETTIS	40.00
Campus	06/10/2020	3785	DEMETRIA WOOLDRIDGE	13.00
Campus	06/15/2020	3809	JESSIE HOLT	10.00
Campus	06/15/2020	3823	MELLISA ROBERTS	75.00
Campus	06/15/2020	3832	ALFRED YOUNGBERG	50.00
Campus	07/29/2020	3853	CHRISTINA FREEMAN	30.00
Campus	07/29/2020	3863	ELLEN RIDDELL	30.00

Campus	08/10/2020	3880	SUMMER SMITH	30.00
Campus	08/12/2020	3884	KRISY PATTERSON	30.00
Campus	09/14/2020	3925	CRYSTAL CROTTS	80.00
Campus	02/24/2021	4172	TYLER YAGER	60.00
Campus	04/01/2021	4258	ANNA GOAINS	75.00
Campus	04/01/2021	4269	TRAVIS TAYLOR	75.00
Campus	05/21/2021	4484	MOISES RIVERO	40.00
Campus	11/17/2021	4788	COLTON KIMBELL	60.00

Total Unclaimed-Campus 1,905.38

Fund	Check Date	Check Number	Name	Amount
Federal	12/20/2019	7163	Molly Fitzgerald	30.73
Total Unclaimed-Federal				30.73

Fund	Check Date	Check Number	Name	Amount
Food Service	4/22/2010	10797	Janet Barnett	29.20
Food Service	9/11/2012	11743	Quincy Prine	10.00
Food Service	9/18/2013	12192	Noel Oglesby	12.75
Food Service	10/17/2014	12704	Andrew Miffleton	5.00
Food Service	7/1/2017	16830	ATMOS Energy	44.25
Food Service	7/1/2017	16905	Estella Ramos-Sorto	13.01
Food Service	5/23/2018	1449	Grainger	53.61
Food Service	7/11/2018	1495	Kalea Liotta	6.20
Food Service	12/7/2018	1685	Amber Chestnut	27.00
Food Service	1/18/2019	1742	Hailey House	13.10
Food Service	6/24/2019	1935	Maria Gomez	9.50
Food Service	12/13/2019	2165	Latesha Cummings	18.50
Food Service	03/09/2020	2292	COLEMAN ELEMENTARY PTA	60.00
Food Service	09/09/2020	2505	ANGEL COOK	56.01
Food Service	06/28/2021	2889	SHAINA Brookshire	17.65

Total Unclaimed - Food Service 375.78

Fund	Check Date	Check Number	Name	Amount
General Fund	2/2/2010	63302	Charles Perry	7.00
General Fund	2/8/2010	63458	Mitzi Marquart	4.39
General Fund	5/17/2010	65503	Ivone Ozuna	22.00
General Fund	5/20/2010	65585	Adam Hotaling	7.00
General Fund	7/27/2010	66298	Patricia Anglada	9.74
General Fund	8/31/2010	66867	Amy Hughes	15.74
General Fund	9/9/2010	66933	Paul Coble	40.00
General Fund	10/6/2010	67416	Daniel Harrison	2.63
General Fund	10/8/2010	67541	Mahala Thornton	26.18
General Fund	12/8/2010	68793	Brad Pierpont	1.29
General Fund	12/13/2010	68878	All-Tex Locksmiths	6.00

General Fund	12/14/2010	68918	Judith Harris	30.00
General Fund	12/15/2010	68937	Violet Harless	10.00
General Fund	12/17/2010	69050	Denise Nelson	12.15
General Fund	1/31/2011	69689	Tammy Howe	15.00
General Fund	2/11/2011	69855	Shelley Berkley	5.06
General Fund	2/24/2011	70158	Dwayne Meissner	40.00
General Fund	3/1/2011	70231	DeAnna Hammons	20.00
General Fund	3/7/2011	70365	James Walters	40.00
General Fund	3/10/2011	70471	Matthew Navy	40.00
General Fund	3/23/2011	70615	Jill Riethmayer Resources	49.50
General Fund	4/1/2011	70782	Blanca Lopez	16.95
General Fund	4/12/2011	70977	Brooklyn Weger	15.95
General Fund	6/22/2011	72208	Everardo Torres	10.96
General Fund	8/10/2011	72649	State Energy Conservation Office	20.00
General Fund	8/31/2011	72964	Brock Feller	12.04
General Fund	8/31/2011	73030	Carol Maitland	28.91
General Fund	8/31/2011	72927	Cena Hafford	45.00
General Fund	10/17/2011	73849	Stephen Rhodes	88.00
General Fund	12/1/2011	74722	Sara Bell	60.14
General Fund	1/9/2012	75283	Brandy McDaniel	9.95
General Fund	1/13/2012	75402	Tina Pahl	11.96
General Fund	1/17/2012	75422	Jorge Medrano	10.50
General Fund	1/20/2012	75547	Milette Siler	8.10
General Fund	1/31/2012	75706	Missy Key	3.00
General Fund	2/20/2012	76172	Erika Jaramillo	3.00
General Fund	3/28/2012	76801	Texas Royal Pizza	46.50
General Fund	4/3/2012	76870	Jeff Cotten	5.66
General Fund	4/27/2012	77341	Toni Werner	20.00
General Fund	6/26/2012	78287	Deborah Cook	12.99
General Fund	4/2/2013	83154	Charity Jones	7.00
General Fund	4/3/2013	83194	Marie Frazier	41.13
General Fund	4/30/2013	83701	Truman Duncan	18.00
General Fund	5/30/2013	84250	Silvia Azua	10.00
General Fund	5/30/2013	84262	Alma Ortiz	10.00
General Fund	6/3/2013	84306	Andy Pate	5.98
General Fund	6/3/2013	84332	Kyle Proctor	27.89
General Fund	6/6/2013	84369	Emily Moring	21.24
General Fund	6/19/2013	84644	Jackie Hooper	12.70
General Fund	6/20/2013	84698	Lourdes Hilario	38.00
General Fund	6/25/2013	84746	Mario Cassio	10.00
General Fund	10/7/2013	90442	Thomas Crum	55.00
General Fund	10/8/2013	90502	Christina Jones	9.67
General Fund	10/21/2013	90800	Bree Wood	30.00
General Fund	12/5/2013	91759	Mundez Colomb	65.00
General Fund	12/12/2013	91883	James Walters	40.00
General Fund	12/13/2013	91901	Jennifer Boyd	20.00
General Fund	1/22/2014	92447	Jennifer Boyd	20.00

General Fund	2/14/2014	93045	Darryl Pilate	66.00
General Fund	2/21/2014	93114	Jennifer Boyd	20.00
General Fund	2/26/2014	93216	Susana Cardenas	65.95
General Fund	3/19/2014	93538	Carol Maitland	57.90
General Fund	3/20/2014	93565	Jennifer Boyd	20.00
General Fund	3/20/2014	93629	Jeremy Roth	70.00
General Fund	4/8/2014	93976	Erin Echols	6.00
General Fund	4/8/2014	93991	Amy Hughes	93.74
General Fund	4/23/2014	94257	Jennifer Boyd	20.00
General Fund	4/29/2014	94419	Jose Luis Dominguez	8.50
General Fund	5/2/2014	94504	Denise Nelson	4.37
General Fund	5/6/2014	94556	Carol Maitland	24.40
General Fund	5/13/2014	94718	Rosa Turrubiarres	9.81
General Fund	5/19/2014	94820	Michael Copeland	85.00
General Fund	5/21/2014	94865	Jennifer Boyd	20.00
General Fund	6/6/2014	95155	Ryan Stepp	0.48
General Fund	6/6/2014	95142	Amanda Lynch	9.00
General Fund	6/17/2014	95373	Crowley ISD	1.50
General Fund	6/24/2014	95445	Bonnie Davis	20.00
General Fund	7/7/2014	95624	Pam Lea	42.11
General Fund	8/29/2014	96233	Christine Yubeta	38.46
General Fund	8/29/2014	96259	CABC	70.00
General Fund	8/29/2014	96286	Matt Lee	11.87
General Fund	8/29/2014	96182	Patricks Cleburne Floral	59.95
General Fund	9/18/2014	96618	Robert Frank	5.81
General Fund	9/26/2014	96834	Becky Ramirez	95.00
General Fund	10/1/2014	96978	Christine Yubeta	47.17
General Fund	11/3/2014	97662	Katie Cunningham	27.75
General Fund	11/4/2014	97646	Aleyda Alamilla	30.00
General Fund	12/3/2014	98285	Landy Johnson	25.76
General Fund	1/15/2015	99039	Jane Flynn	9.01
General Fund	1/30/2015	99369	Blake Barber	12.00
General Fund	2/9/2015	99567	Tammy Bright	14.28
General Fund	2/18/2015	99826	Atieh Taskindoust	26.56
General Fund	2/18/2015	99828	Tatianna Thornton	38.75
General Fund	3/3/2015	100098	Jane Flynn	22.18
General Fund	3/30/2015	100671	Paul Chavez	11.00
General Fund	4/10/2015	46251	Neutzler, Bethany	63.73
General Fund	4/15/2015	100982	Amy Henderson	36.88
General Fund	4/15/2015	101009	Samantha Holland	12.00
General Fund	4/16/2015	101062	The Trevor Romain Company	99.85
General Fund	5/5/2015	101515	Donna Morgan	19.98
General Fund	5/20/2015	101924	Raina Howell	20.00
General Fund	6/9/2015	102218	Patricia Bushong	11.00
General Fund	6/10/2015	102314	Jennifer DeLeon	6.00
General Fund	6/10/2015	102338	Andrea Saenz	6.00
General Fund	6/17/2015	102397	Paul Coble	40.00

General Fund	8/31/2015	103240	Mark Whitfill	2.03
General Fund	8/24/2016	114860	Morgan Friesen	36.35
General Fund	8/26/2016	114953	Laci Owens	8.00
General Fund	8/26/2016	114956	Tosha Stanley	14.40
General Fund	8/31/2016	115023	Jordan Hodgson	61.00
General Fund	9/8/2016	115244	CHS Ex-Students Association	20.00
General Fund	9/8/2016	115245	CHS Ex-Students Association	20.00
General Fund	9/8/2016	115246	CHS Ex-Students Association	20.00
General Fund	9/8/2016	115247	CHS Ex-Students Association	20.00
General Fund	9/12/2016	115341	CHS Ex-Students Association	20.00
General Fund	9/14/2016	115422	CHS Ex-Students Association	20.00
General Fund	9/15/2016	115476	Becky Ramirez	80.00
General Fund	9/19/2016	115508	CHS Ex-Students Association	20.00
General Fund	9/20/2016	115559	CHS Ex-Students Association	20.00
General Fund	10/5/2016	115966	Dexter Baldwin	15.00
General Fund	10/31/2016	116578	Shawn Eiler	25.00
General Fund	11/3/2016	116684	Laurel Casillas	9.50
General Fund	11/16/2016	117019	Texas High School Coaches' Assoc	55.00
General Fund	11/16/2016	117020	Texas High School Athletic Director	55.00
General Fund	11/17/2016	117083	Chris Cron	46.43
General Fund	12/1/2016	117175	Haley Bullard	24.27
General Fund	1/2/2017	117667	Lori McDowell	20.00
General Fund	1/6/2017	117773	Pam Lea	2.52
General Fund	1/12/2017	117927	Kelli Chavez	20.00
General Fund	1/18/2017	118049	Jesus Carrizales	15.00
General Fund	2/3/2017	118349	Katie Cunningham	17.29
General Fund	2/9/2017	118592	Rio Vista High School	75.00
General Fund	2/23/2017	118931	Kala Winn	82.96
General Fund	2/27/2017	119002	Mark Walker	15.50
General Fund	2/28/2017	119031	Beau Shahan	90.00
General Fund	3/7/2017	119094	Katie Cunningham	11.17
General Fund	4/4/2017	119643	Darla McNeely Barnes	21.93
General Fund	4/20/2017	120061	Alicia Johnson	13.27
General Fund	5/10/2017	120497	Darla McNeely Barnes	12.95
General Fund	5/23/2017	120674	Raina Howell	20.00
General Fund	6/2/2017	120916	Joe Hough	54.00
General Fund	6/7/2017	120955	Darla McNeely Barnes	21.49
General Fund	6/29/2017	121340	Teddy Martyniuk	24.00
General Fund	08/16/2017	1432	Rachell Pope	54.11
General Fund	09/06/2017	1766	Timothy Grijalva	51.39
General Fund	09/08/2017	1822	Cameron Barrus	15.00
General Fund	12/08/2017	3881	Tyler Roady	80.48
General Fund	01/10/2018	4368	Jacob Walker	60.56
General Fund	01/29/2018	4571	Tim Brewer	5.98
General Fund	02/28/2018	5317	Jason Payne	10.00
General Fund	04/09/2018	5923	Patricia Bushong	61.00
General Fund	04/27/2018	6330	University of Texas at Arlington	25.00

General Fund	05/07/2018	6478	Greg Funderburk	26.24
General Fund	05/16/2018	6687	Haley Bullard	57.63
General Fund	06/04/2018	6972	Kelly Jordan Fisher	31.02
General Fund	08/15/2018	7841	Collin Lackey	42.65
General Fund	08/24/2018	7992	John Roberts	35.00
General Fund	09/05/2018	8143	Katie Cunningham	44.38
General Fund	09/21/2018	8616	Kristan M Tyra	11.00
General Fund	10/03/2018	8840	Leann Downs	27.97
General Fund	10/12/2018	9064	Janie Galan	31.53
General Fund	10/19/2018	9279	Kurt White	11.93
General Fund	10/25/2018	9371	Perla D. Andersen	34.26
General Fund	10/30/2018	9468	Stephanie Botello	26.79
General Fund	01/08/2019	10651	Mary Stegall	31.38
General Fund	01/25/2019	10988	Connor Mason	8.00
General Fund	02/15/2019	11560	Mary Stegall	10.23
General Fund	03/06/2019	11810	Katie Cunningham	13.04
General Fund	04/26/2019	12678	Lyndie Connor	2.79
General Fund	06/10/2019	13537	Katie Mears	16.94
General Fund	07/10/2019	13916	Anahi Villanueva	49.47
General Fund	06/30/2019	14099	Connor Mason	39.49
General Fund	08/21/2019	14562	Connor Mason	25.00
General Fund	08/28/2019	14696	Christian Hardin	27.00
General Fund	10/16/2019	15894	TEDA	80.00
General Fund	10/18/2019	15956	Brandon Mead	50.00
General Fund	11/06/2019	16387	Brent Barnes	15.09
General Fund	11/06/2019	16481	Eddie Underwood	25.00
General Fund	12/06/2019	17068	Ginger Tanem	30.86
General Fund	12/20/2019	17369	Meaghan Delong	29.00
General Fund	01/13/2020	17674	Britt Osbourn	30.29
General Fund	01/22/2020	17867	Teresa Morton	40.00
General Fund	02/05/2020	18222	Britt Osbourn	33.14
General Fund	02/07/2020	18258	Paul Chavez	44.35
General Fund	02/26/2020	18688	Tony Cunningham	12.03
General Fund	02/26/2020	18696	Courtney Swaim Gosdin	18.00
General Fund	03/06/2020	18949	RENEA HIPPIE	20.00
General Fund	03/06/2020	18960	BRITT OSBOURN	37.00
General Fund	03/11/2020	19033	JERI HALL	21.38
General Fund	03/30/2020	19183	JILLIAN HARRISON	20.00
General Fund	04/09/2020	19282	250 MILS LLC	99.95
General Fund	04/30/2020	19451	BEN RENNER	64.99
General Fund	06/03/2020	19726	BRITT OSBOURN	21.30
General Fund	06/22/2020	19882	DE'SIR TAYLOR-ARTERBERRY	28.50
General Fund	06/30/2020	20008	SOSU CROSS COUNTRY CLINIC	40.00
General Fund	08/07/2020	20429	BRITT OSBOURN	36.09
General Fund	08/28/2020	20759	TEDA	80.00
General Fund	08/28/2020	20763	TEDA	80.00
General Fund	09/09/2020	20901	AUSTIN BRADLEY	35.00

General Fund	09/09/2020	20917	BRITT OSBOURN	28.00
General Fund	10/02/2020	21385	DEBBIE REYNOLDS	39.91
General Fund	10/07/2020	21506	BRITT OSBOURN	35.21
General Fund	11/04/2020	22052	BRITT OSBOURN	35.69
General Fund	11/06/2020	22217	SHAWNA OWENS	25.00
General Fund	11/18/2020	22477	CASEY GREEN	50.00
General Fund	12/02/2020	22662	MICHELLE SALDANA	43.68
General Fund	12/07/2020	22725	HEATH MELAND	23.12
General Fund	12/07/2020	22729	DALTON NEATHERY	83.57
General Fund	12/07/2020	22730	BRITT OSBOURN	27.41
General Fund	01/08/2021	23275	BRITT OSBOURN	22.67
General Fund	02/03/2021	23816	PATRICIA ANGLADA	12.47
General Fund	02/05/2021	23934	BRITT OSBOURN	30.06
General Fund	03/01/2021	24220	KATIE CUNNINGHAM	33.73
General Fund	03/05/2021	24354	BRITT OSBOURN	21.40
General Fund	03/26/2021	24670	LONE STAR MOWER REPAIR	78.20
General Fund	03/26/2021	24692	TROXELL COMMUNICATIONS, INC	98.00
General Fund	04/05/2021	24773	KATIE CUNNINGHAM	14.13
General Fund	04/07/2021	24861	BRITT OSBOURN	27.40
General Fund	04/07/2021	24894	LEI ANN WRIGHT	48.83
General Fund	04/16/2021	25056	MICHAEL WILLIAMS	72.00
General Fund	05/03/2021	25292	KATIE CUNNINGHAM	9.97
General Fund	05/05/2021	25348	LESA HAZLE	45.81
General Fund	05/05/2021	25351	LENNIE HILLMAN	29.13
General Fund	05/05/2021	25366	BRITT OSBOURN	31.55
General Fund	05/07/2021	25443	AMBER WHITE	97.65
General Fund	05/10/2021	25482	AMBER WHITE	78.28
General Fund	05/26/2021	25752	PEARSON VUE	78.00
General Fund	06/02/2021	25829	KATIE CUNNINGHAM	16.23
General Fund	06/07/2021	25938	BRITT OSBOURN	32.52
General Fund	06/16/2021	26046	WESLEY LYNCH	81.77
General Fund	06/30/2021	26230	TEXAS STATE BOARD OF DENTAL EXAM	39.00
General Fund	07/12/2021	26359	WRIGHT TIRE CO	16.64
General Fund	07/21/2021	26464	TEXAS STATE BOARD OF DENTAL EXAM	39.00
General Fund	08/04/2021	26626	OPPEL TIRE & SERVICE	29.75
General Fund	08/04/2021	26627	BRITT OSBOURN	40.73
General Fund	08/06/2021	26685	TEXAS STATE BOARD OF DENTAL EXAM	39.00
General Fund	08/06/2021	26688	TEXAS STATE BOARD OF DENTAL EXAM	39.00
General Fund	08/19/2021	26906	RACHELL POPE	76.00
General Fund	09/08/2021	27192	KATIE CUNNINGHAM	30.65
General Fund	09/08/2021	27222	MARIA ONGRA	23.70
General Fund	09/08/2021	27223	BRITT OSBOURN	36.24
General Fund	09/10/2021	27338	PATRICIA WALLACE	13.94
General Fund	09/13/2021	27409	TEDA	80.00
General Fund	09/14/2021	27450	CHAD VANWINKLE	75.00
General Fund	10/04/2021	27912	KATIE CUNNINGHAM	57.31
General Fund	10/06/2021	28009	BRITT OSBOURN	34.71

General Fund	10/13/2021	28156	JESSICA STONE	43.00
General Fund	11/01/2021	28514	KATIE CUNNINGHAM	39.18
General Fund	11/05/2021	28710	BRITT OSBOURN	33.16
General Fund	12/01/2021	29057	KATIE CUNNINGHAM	40.90
General Fund	12/03/2021	29123	SHARON ALYCE BELL	18.46
General Fund	12/10/2021	29304	MARIA ONGRA	30.00
General Fund	01/26/2022	30008	TEXAS STATE BOARD OF DENTAL EXAM	39.00
General Fund	02/07/2022	30232	BRITT OSBOURN	31.73
Total Unclaimed - General Fund				<u>8,146.43</u>

Fund	Check Date	Check Number	Name	Amount
Payroll	10/7/2010	36344	Melissa Chumley	27.31
Payroll	11/2/2011	38655	Delia C. Gardea	16.18
Payroll	1/5/2012	39528	Maria I Quero	0.40
Payroll	4/10/2013	42305	Matthew Joseph Morris	63.73
Payroll	1/10/2014	43704	Green Jr., Isaac	71.20
Payroll	4/10/2014	44273	Doskocil, Janee Patrice	54.63
Payroll	12/10/2014	45586	Tappan, Cecilia Deevon	89.26
Payroll	10/20/2015	47844	Jimenez, David Michael	34.00
Payroll	12/16/2016	50090	Aaron W. Parker	6.96
Payroll	12/16/2016	50091	Abigail C. McCulloch	12.18
Payroll	12/16/2016	50092	Acelia S. Bernal	4.92
Payroll	12/16/2016	50093	Adam Hotaling	2.10
Payroll	12/16/2016	50094	Adrian Welch	2.10
Payroll	12/16/2016	50095	Aimee C. Hatch	10.32
Payroll	12/16/2016	50097	Alice Lowrie	6.80
Payroll	12/16/2016	50098	Alicia R. Pierpont	11.94
Payroll	12/16/2016	50099	Alisha Westbrook	4.00
Payroll	12/16/2016	50101	Amanda Andreatta	2.10
Payroll	12/16/2016	50102	Amanda Burruel	5.34
Payroll	12/16/2016	50105	Amanda K. Tyson	4.92
Payroll	12/16/2016	50108	Amber White	2.75
Payroll	12/16/2016	50110	Amy Corallo	2.00
Payroll	12/16/2016	50116	Andrew Nathaniel Pate	11.55
Payroll	12/16/2016	50117	Andy Neil Smith	5.12
Payroll	12/16/2016	50119	Angela C Briscoe	9.18
Payroll	12/16/2016	50120	Angela L. Monsalve	9.84
Payroll	12/16/2016	50125	Annette M Reband	24.33
Payroll	12/16/2016	50126	Anthony A Hernandez	0.92
Payroll	12/16/2016	50129	Ashley Guy	2.10
Payroll	12/16/2016	50130	Ashley M. Boyd	8.40
Payroll	12/16/2016	50131	Ashley Williams	2.10
Payroll	12/16/2016	50133	Aurelia Saucedo	4.14
Payroll	12/16/2016	50134	Barbara Harris	2.10
Payroll	12/16/2016	50135	Barbara Moore	4.00
Payroll	12/16/2016	50141	Betty Basham	1.26

Payroll	12/16/2016	50144	Beverly Kiker	0.65
Payroll	12/16/2016	50147	Blaire A Savko	12.33
Payroll	12/16/2016	50150	Brandy Pinkerton	17.52
Payroll	12/16/2016	50155	Brian Brady	3.24
Payroll	12/16/2016	50157	Brittany Ortiz	6.48
Payroll	12/16/2016	50158	Burton K. Kelm	2.87
Payroll	12/16/2016	50159	Callie Scogin	3.69
Payroll	12/16/2016	50164	Carolyn S Bautista	18.58
Payroll	12/16/2016	50166	Casey L. Harris	5.38
Payroll	12/16/2016	50170	Charles Perry	13.82
Payroll	12/16/2016	50172	Christa D. Lackey	9.36
Payroll	12/16/2016	50173	Christopher R. Lackey	4.56
Payroll	12/16/2016	50174	Christopher W. Francis	14.58
Payroll	12/16/2016	50175	Christy R. Whitehead	8.58
Payroll	12/16/2016	50176	Cindy Carolina Aispuro	3.66
Payroll	12/16/2016	50179	Cobette L Riza	3.20
Payroll	12/16/2016	50182	Courtney Carpenter	4.00
Payroll	12/16/2016	50183	Coy Lee Barker	1.20
Payroll	12/16/2016	50186	Daniel Lundy	17.78
Payroll	12/16/2016	50187	Darryl Templeton Pilate II	11.55
Payroll	12/16/2016	50188	David Gonzales	5.46
Payroll	12/16/2016	50190	Debbie Bennett	8.15
Payroll	12/16/2016	50197	Dennis Wray Grier Jr.	8.72
Payroll	12/16/2016	50198	Desdemona H. Lewis	9.07
Payroll	12/16/2016	50200	Diana S. Cerna	6.24
Payroll	12/16/2016	50203	Diego J Quintana	3.51
Payroll	12/16/2016	50204	Dina Michelle Johnson	15.18
Payroll	12/16/2016	50206	Donald Kent Bailey	1.20
Payroll	12/16/2016	50214	Dustin D Fish	18.66
Payroll	12/16/2016	50215	Dustin Moore	0.94
Payroll	12/16/2016	50216	Dwayne Meissner	1.17
Payroll	12/16/2016	50217	Edward Baca	22.51
Payroll	12/16/2016	50218	Elizabeth Renee Bailey	2.29
Payroll	12/16/2016	50219	Ellen Blair	10.49
Payroll	12/16/2016	50221	Elvira Martinez	11.18
Payroll	12/16/2016	50222	Emanuel Rodriguez	16.07
Payroll	12/16/2016	50225	Eva Ukle	41.76
Payroll	12/16/2016	50226	Filomena Garcia	7.36
Payroll	12/16/2016	50228	Floyd Rogers	2.10
Payroll	12/16/2016	50230	Frances J. Ramirez	3.18
Payroll	12/16/2016	50231	Francine Rader	34.67
Payroll	12/16/2016	50232	Gale Patrick	2.10
Payroll	12/16/2016	50233	Gary Buckingham	16.54
Payroll	12/16/2016	50237	Glenda J. Powell	2.10
Payroll	12/16/2016	50240	Guadalupe Montalvo	5.34
Payroll	12/16/2016	50244	Holly Rose Auvenshine	5.34
Payroll	12/16/2016	50253	Jamie Ray Calahan	20.78

Payroll	12/16/2016	50260	Jeffrey C Cotten	23.04
Payroll	12/16/2016	50263	Jennifer Ann Jackson	12.56
Payroll	12/16/2016	50269	Jennifer M West	2.02
Payroll	12/16/2016	50270	Jennifer M. Patrick	36.24
Payroll	12/16/2016	50271	Jennifer R. Halderman	11.28
Payroll	12/16/2016	50272	Jennifer Rodriguez	6.48
Payroll	12/16/2016	50273	Jenny R. McCoy	9.36
Payroll	12/16/2016	50274	Jeremy VanWinkle	4.71
Payroll	12/16/2016	50275	Jerri Linscomb	4.00
Payroll	12/16/2016	50276	Jill Lawson	2.75
Payroll	12/16/2016	50277	Jill R. Wilson-Weigant	12.95
Payroll	12/16/2016	50279	JoAnn Lira	2.10
Payroll	12/16/2016	50281	JoBeth Stacy	1.68
Payroll	12/16/2016	50282	John C. Cox	18.04
Payroll	12/16/2016	50283	John E Gist	2.00
Payroll	12/16/2016	50284	Joy Benson	0.42
Payroll	12/16/2016	50287	Joyce Riney	3.20
Payroll	12/16/2016	50292	Justin Rader	14.58
Payroll	12/16/2016	50293	Kailah Delayne Ramsey	11.55
Payroll	12/16/2016	50294	Karen Annette Kahn	7.62
Payroll	12/16/2016	50296	Karen J Snyder	16.03
Payroll	12/16/2016	50299	Karla Denise Cox	22.37
Payroll	12/16/2016	50302	Kathryn A Miller	30.85
Payroll	12/16/2016	50305	Kelly M. Richey	15.42
Payroll	12/16/2016	50306	Kelly Talley	0.65
Payroll	12/16/2016	50308	Kendra Nelson	22.52
Payroll	12/16/2016	50312	Kortnie D Main	39.56
Payroll	12/16/2016	50313	Kristal K. Buckles	13.86
Payroll	12/16/2016	50316	Kristin Esparza	7.02
Payroll	12/16/2016	50317	Kyle Andrew Orr	4.71
Payroll	12/16/2016	50319	Lad Andrew Moore	4.14
Payroll	12/16/2016	50324	Laurel Strahan	17.67
Payroll	12/16/2016	50326	Laurie Taylor	5.45
Payroll	12/16/2016	50329	Leslie A Baca	32.60
Payroll	12/16/2016	50330	Leslie L Spillman	33.79
Payroll	12/16/2016	50332	Linda DeLuca	10.59
Payroll	12/16/2016	50334	Linda S. Walker	11.94
Payroll	12/16/2016	50336	Lindsey A. Hines	7.36
Payroll	12/16/2016	50340	Loretta M Dewitt	36.60
Payroll	12/16/2016	50342	Lori Lummus	4.70
Payroll	12/16/2016	50345	Manuela Solis	2.75
Payroll	12/16/2016	50346	Margarita Sotelo	6.48
Payroll	12/16/2016	50355	Martha J. Beard	15.42
Payroll	12/16/2016	50356	Martha Wright	1.26
Payroll	12/16/2016	50357	Martha Zapata	4.71
Payroll	12/16/2016	50358	Marty Borden	5.45
Payroll	12/16/2016	50361	Mary K. Masteller	3.42

Payroll	12/16/2016	50363	Matthew Aquallo	2.10
Payroll	12/16/2016	50364	Matthew C. Harris	0.42
Payroll	12/16/2016	50367	Melinda Davenport	3.78
Payroll	12/16/2016	50369	Melinda Gail Goff	58.07
Payroll	12/16/2016	50372	Melody G Hearron	1.20
Payroll	12/16/2016	50373	Melvin Hall	0.91
Payroll	12/16/2016	50376	Michael Garcia	2.75
Payroll	12/16/2016	50377	Michelle Poss	2.10
Payroll	12/16/2016	50380	Miranda L. Davis	2.10
Payroll	12/16/2016	50385	Natalie Davis	0.65
Payroll	12/16/2016	50388	Nora A Dominguez	49.42
Payroll	12/16/2016	50390	Ofelia Salgado	10.38
Payroll	12/16/2016	50391	Olga C. Cerna	3.60
Payroll	12/16/2016	50392	Pamela Elam	1.26
Payroll	12/16/2016	50396	Patricia Chancellor	2.10
Payroll	12/16/2016	50397	Patricia L Raley	29.38
Payroll	12/16/2016	50404	Paulette Valis	20.52
Payroll	12/16/2016	50410	Rafael Baltazar	6.84
Payroll	12/16/2016	50412	Rayna Davis	2.75
Payroll	12/16/2016	50413	Rebecca A Brewster	8.43
Payroll	12/16/2016	50414	Rebecca McKillip	2.10
Payroll	12/16/2016	50416	Rebekah Levila Gillit	4.71
Payroll	12/16/2016	50417	Rebekah Scott	3.40
Payroll	12/16/2016	50419	Regis Andrez	6.48
Payroll	12/16/2016	50420	Renee A. Meckstroth	15.57
Payroll	12/16/2016	50422	Rhonda Jones	4.56
Payroll	12/16/2016	50425	Robert Michael Frank	3.12
Payroll	12/16/2016	50429	Rocky David Shue Jr.	0.90
Payroll	12/16/2016	50430	Roger J Kelly	3.51
Payroll	12/16/2016	50432	Ronnie Sterling	3.38
Payroll	12/16/2016	50433	Rosa E Torres-Lopez	11.18
Payroll	12/16/2016	50434	Rosa Isabel Faraco De Greenidge	0.64
Payroll	12/16/2016	50436	Rosalinda Vasquez	5.74
Payroll	12/16/2016	50437	Rosibel Ordonez	2.10
Payroll	12/16/2016	50438	Roxana A. Ruiz	5.35
Payroll	12/16/2016	50440	Ryan Chase Pence	1.20
Payroll	12/16/2016	50442	Samuel Martin Skidmore	8.04
Payroll	12/16/2016	50444	Sandra Faught	2.70
Payroll	12/16/2016	50445	Sandra L. Elrod	15.72
Payroll	12/16/2016	50447	Sani M Adamou	8.43
Payroll	12/16/2016	50451	Scott H Browder	0.75
Payroll	12/16/2016	50455	Sharon Finch	0.42
Payroll	12/16/2016	50456	Shawnalee Webb	29.33
Payroll	12/16/2016	50458	Shelly R Hammit	15.45
Payroll	12/16/2016	50461	Shylo R. Adams	4.10
Payroll	12/16/2016	50463	Stacey A. Ibarra	9.10
Payroll	12/16/2016	50464	Staci S. Eberhart	7.02

Payroll	12/16/2016	50465	Stacy Lyn Cashion	14.31
Payroll	12/16/2016	50468	Stephanie Nicole Edwards	4.71
Payroll	12/16/2016	50470	Stephen Evans	1.23
Payroll	12/16/2016	50476	Susan Livingston	7.02
Payroll	12/16/2016	50477	Susan S. Farquhar	38.17
Payroll	12/16/2016	50480	Svitlana Rud	11.94
Payroll	12/16/2016	50484	Tammy Clements	9.46
Payroll	12/16/2016	50491	Theresa Burton	6.48
Payroll	12/16/2016	50494	Tiffaney Dawn Todd	8.16
Payroll	12/16/2016	50495	Tiffany Dawn Bell	6.02
Payroll	12/16/2016	50496	Tommy Webb	7.02
Payroll	12/16/2016	50498	Tracy Allen	4.00
Payroll	12/16/2016	50502	Valarie A Kimbrough	1.22
Payroll	12/16/2016	50511	William S. Sowers	14.27
Payroll	1/10/2017	50567	Amburgey, Jordan Charles	72.84
Payroll	4/10/2017	51098	Briggs, Margie	40.97
Payroll	4/10/2017	51219	Weidner, Angela Gean	63.73
Payroll	5/10/2017	51320	Hardin, Heather Elizabeth	31.86
Payroll	8/18/2017	100066	Rodriguez, Norma	8.00
Payroll	04/10/2019	101483	Linda M. Cameron	88.69
Payroll	04/10/2019	101496	Jared F. Hutyra	72.84
Payroll	05/24/2019	101593	Mary E. Slone	2.14
Payroll	10/10/2019	101871	Patsy Herndon	88.69
Payroll	3/25/2021	102912	JANA GRISSOM	20.09
Payroll	8/11/2021	103080	KAILEE DESPAIN	10.50
Payroll	8/25/2021	103109	KAILEE DESPAIN	10.50
Payroll	10/15/2021	103321	LINDA DAIN	14.24
Payroll	10/15/2021	103324	FAITH MASSEY	32.86
Payroll	11/18/2021	103406	ABIGAIL PENA	63.90
Total Unclaimed - Payroll				<u>2,668.84</u>

13,773.08