

NOTICE IS HEREBY GIVEN THAT, the Finance Director of the City of Glendale, County of Los Angeles, State of California, declares that the following monetary sums have been held by the Finance Director and have remained unclaimed in the funds hereafter indicated for a period of over three (3) years and will become the property of the City of Glendale on the 2nd day of June 2015 a date not less than forty-five (45) days nor more than sixty (60) days after first publication of this Notice. Any party of interest may, prior to the date designated herein above, file a claim with the City's Finance Department, which includes the claimant's name, address, amount of claim, the grounds on which the claim is founded. The Unclaimed Check Form can be obtained from the City's Finance Department @ 141 N Glendale Ave, RM 346, Glendale, CA 91206 or from the City's website. With any questions, please contact the City of Glendale, Finance Department, Accounts Payable @ 818-548-3907.

This notice and its contents are in accordance with California Government Code Sections 50050-50056.

Issue Date	Check Number	Check Amount	Payee	Department	Issue Date	Check Number	Check Amount	Payee	Department
8/20/2013	622495	790	A Langdon	Account Payable	10/25/2011	548355	144.46	Karina Matevosian	Account Payable
5/31/2011	532071	150	A R Tech Forensic E	Account Payable	8/20/2013	622502	9.53	Kayla S Mc Murtry	Account Payable
3/1/2011	519710	34.39	Aaron L Bernard	Account Payable	9/13/2011	644026	33.54	Kelley E Wilson	Account Payable
3/1/2011	519900	41.84	Abin Kim	Account Payable	2/19/2013	520256	93.98	Kenna Smith	Account Payable
3/29/2011	522185	45.82	Ahiam Pajean Murad	Account Payable	5/24/2011	531098	57.79	Khroso Apelian	Account Payable
9/13/2011	543782	41.61	Albert Derelii	Account Payable	3/1/2011	519987	90.3	Khristine Oliva	Account Payable
3/1/2011	519945	123.91	Albert Matjus	Account Payable	1/25/2011	514312	125.66	Korup Phantantome	Account Payable
7/12/2011	536227	116.13	Alemposh Mirzayans	Account Payable	9/6/2011	543469	75.96	Kumar Macawili	Account Payable
6/7/2011	532397	122.48	Amalia Manosyans Ki	Account Payable	6/14/2011	533003	74.08	Larasha S Logan	Account Payable
11/6/2011	288483	650	Amanda Young	Payroll	4/26/2011	525983	656	Roger Rhein, Md Inc	Account Payable
3/1/2011	519966	83.49	Andranik M Namager	Account Payable	5/17/2011	529037	117.62	Lichan Peng	Account Payable
10/22/2013	629043	10.82	Andrea Galarido	Account Payable	9/27/2011	543633	52	Lilly U Nguyen	Account Payable
5/17/2011	529561	80	Andrew Su	Account Payable	10/18/2011	547754	82.91	Lizette Gonzalez	Account Payable
3/1/2011	519708	31.98	Anjel Salmasi Begla	Account Payable	2/22/2011	518082	159.35	Loraine Pastry And	Account Payable
7/12/2011	536535	138.85	Anh My Lina Spjoberg	Account Payable	1/28/2011	537480	23.31	Loralee L Hamilton	Account Payable
7/19/2011	536961	87.56	Anthony Lamolinara	Account Payable	7/26/2011	553577	286.14	Los Angeles Superio	Account Payable
7/23/2013	619312	12.43	Antonio Orozco	Account Payable	1/25/2011	514222	105.67	Luiz Iarrelli	Account Payable
7/12/2011	536236	75	Ar Agazarian	Account Payable	5/17/2011	529356	80	Lynn Castro	Account Payable
2/1/2011	516233	85.6	Ariel Mar	Account Payable	1/23/2013	619336	5.32	Makenna B Germond	Account Payable
3/1/2011	519688	58.97	Armando Alvarez	Account Payable	5/13/2011	529432	89	Margaret Johnson	Account Payable
2/1/2011	516405	88.48	Armen Topalian	Account Payable	6/28/2011	534102	18.66	María Teresa Cotton	Account Payable
2/22/2011	517724	243.53	Arthur Alexian	Account Payable	2/12/2011	601802	9.45	Marina Mekrasova	Account Payable
3/1/2011	519992	49.43	Asmik Pakhevanyan	Account Payable	3/22/2011	521621	18.26	Mario Martinez	Account Payable
8/30/2011	542816	1258	Asseman Films	Account Payable	11/8/2011	550713	125	Mariene Macatangay	Account Payable
3/29/2011	522232	66.5	Balasan Zargarian S	Account Payable	8/20/2013	622688	10.37	Marion Franço	Account Payable
2/1/2011	516240	93.46	Bargrad Massini	Account Payable	2/22/2011	517833	86.21	Mary K Gramm	Account Payable
8/23/2011	540893	103.61	Be Well Home Health	Account Payable	4/23/2013	608866	14.7	Mary Lou Barnes	Account Payable
8/9/2011	540017	109.53	Bernadette Macam	Account Payable	2/8/2011	516836	79.37	Matthew A Martinez	Account Payable
3/8/2011	520391	644	Blad Decker	Account Payable	11/12/2013	631583	6.26	Merita Galapate	Account Payable
6/28/2011	534719	184.19	Bodo Holst	Account Payable	9/13/2011	543857	70.45	Michael Kane	Account Payable
8/23/2011	540905	41.99	Brandon Equity, Llc	Account Payable	4/30/2013	610399	1.81	Michael Mestyaneck	Account Payable
1/11/2011	513130	119.89	Brandon Anderson	Account Payable	2/22/2011	517959	48.78	Michele Pjuhan	Account Payable
12/27/2011	556776	42.12	Brian Baca	Account Payable	5/24/2011	531264	58.25	Mikhail Lisitsa	Account Payable
3/1/2011	519947	51.09	Bridway McJaurin	Account Payable	5/28/2013	612321	5.65	Mo Saada	Account Payable
2/1/2011	516026	19.29	Broadway Mobile	Account Payable	6/14/2011	533065	41.66	Morgan Osegueda	Account Payable
12/30/2013	636857	5.17	Carlos Alpuerto	Account Payable	5/3/2011	527587	35.05	Nadya Awad	Account Payable
8/30/2011	542844	137	Cbs	Account Payable	5/17/2011	529008	48.82	Nahin Arturo Montie	Account Payable
9/27/2011	546223	78.18	Celsa Castillo	Account Payable	9/20/2011	544314	131.18	Nancy Eugenio	Account Payable
9/27/2013	601332	10.89	Celina Marques Herna	Account Payable	9/27/2011	546275	42.79	Nared Ghazarian	Account Payable
8/30/2011	542845	367	Central Productions	Account Payable	11/22/2011	551671	75.02	Nason Glenoaks Llc	Account Payable
7/9/2013	616222	12.6	Chan Park	Account Payable	3/8/2011	520525	39.3	Nbc/Universal Iv	Account Payable
8/9/2011	539908	65.35	Chen Li Chuan	Account Payable	8/6/2013	621609	19.33	Nelli Avarpetyan	Account Payable
3/1/2011	520151	128.12	Choi Hee Yoon	Account Payable	2/1/2011	515970	99.8	Neshlan Altay	Account Payable
4/5/2011	524170	54	Chi Po Lo	Account Payable	6/18/2013	615457	0.23	Norik Bagdasaryan	Account Payable
12/13/2011	554426	45.31	Christopher Jenkins	Account Payable	6/14/2011	532952	53.66	Norik Hovhannissyan	Account Payable
5/17/2011	529361	25	Church Of Jesus Chr	Account Payable	9/6/2011	543422	188.26	Patrick Hamrad	Account Payable
6/25/2013	615766	6	City Of Chicago	Account Payable	6/11/2013	614929	11.02	Patrick Hambarchian	Account Payable
3/1/2011	519819	22.49	Clara Garcia	Account Payable	9/6/2011	543536	22.11	Patrick Shoemaker	Account Payable
11/29/2011	553538	79.6	Clayton Soloria	Account Payable	10/11/2011	547247	20.81	Paul Kline	Account Payable
2/1/2011	516436	31.24	Clarissa Domonico Ve	Account Payable	12/13/2011	554431	132.8	Pauline Kechian	Account Payable
8/23/2011	541175	40	Clyde Toledano	Account Payable	3/15/2011	521338	1224.97	Persim's Compound	Account Payable
5/21/2013	611901	11.51	Courtney Maglio	Account Payable	7/26/2011	537579	228.81	Personl-435 Haythorne	Account Payable
8/9/2011	540022	16.86	Craig McPherson	Account Payable	9/20/2011	544487	20.73	Qumar Sheikh	Account Payable
2/8/2011	516868	67.51	Daisuke Ono	Account Payable	4/5/2011	524181	41	Rachel Mascorro	Account Payable
2/1/2011	516471	189.36	Damien Haygood	Account Payable	10/22/2013	629182	1.13	Rafael Atoyán	Account Payable
8/23/2011	541036	160.2	Dason Lee	Account Payable	7/26/2011	537455	26.34	Ramiro Garcia	Account Payable
10/18/2011	547844	117.64	David Gibson Orr	Account Payable	2/22/2011	517806	25.92	Ramon Frausto	Account Payable
10/25/2011	548244	115.2	David Johnson Clark	Account Payable	4/12/2011	524657	124.79	Raymond Creamer	Account Payable
2/22/2011	517923	46.61	David Moninger	Account Payable	10/25/2011	548372	63.36	Rebeca Nava	Account Payable
3/6/2011	520640	192.14	David N Wilson	Account Payable	8/27/2013	623088	9.76	Reine Ponce	Account Payable
8/20/2013	627584	8.67	Dellajap Ntueu	Account Payable	2/5/2013	601342	8.68	Reynaldo De Guzman	Account Payable
8/13/2011	627192	9.83	Derek Tamburo	Account Payable	8/23/2011	541089	304.42	Richard Origo	Account Payable
7/12/2011	536843	94.53	Donne Gardner	Account Payable	4/26/2011	525637	91.53	Robert Broyles	Account Payable
2/26/2013	604192	3.2	Donald Ross	Account Payable	2/22/2011	517800	45.7	Robert Estrada	Account Payable
5/17/2011	529381	25	Dow Resources	Account Payable	5/10/2011	528464	69.68	Romik Arturyanyan	Account Payable
4/26/2011	525834	123.28	Edward Sahanuk	Account Payable	3/1/2011	519942	98.8	Rosalind Martinez	Account Payable
10/18/2011	547914	123.38	Edward Tateasian	Account Payable	1/11/2011	513141	96.74	Ruben Avakyan	Account Payable
3/15/2011	520940	44.32	Elyane Enriquez	Account Payable	5/17/2011	529524	55	Ruben Ramos	Account Payable
12/3/2013	633978	44.34	Eise Christian	Account Payable	3/1/2011	519689	45.15	Ruzanna Armutyan	Account Payable
6/28/2011	534061	31.67	Elizabeth Blackwell	Account Payable	12/3/2011	633980	9.78	Ryan Arraza	Account Payable
6/25/2011	616005	7.17	Elizabeth Schwalbac	Account Payable	6/28/2011	534277	62.25	Sae Hee Park	Account Payable
9/10/2013	625151	8.57	Ema Simojan	Account Payable	2/1/2011	516622	104.13	Samir Mullia	Account Payable
8/30/2011	542840	16.26	Ernesto B Calica	Account Payable	12/13/2011	554433	1052.02	Samuel Sam Khodzhum	Account Payable
7/12/2011	536436	98.77	Eugene Mok	Account Payable	5/24/2011	531312	58.48	Sang T Park	Account Payable
8/30/2011	543092	47.5	Eun E Yu	Account Payable	2/1/2011	516161	25.69	Sanjiv Maria Cabrera	Account Payable
2/1/2011	516046	136.66	Farrax Chamseddine	Account Payable	5/17/2011	528834	142.1	Sarkis Babakhani	Account Payable
8/13/2013	622057	11.76	Frans Franco Jamero	Account Payable	7/2/2013	617769	11.83	Saro Vardanian	Account Payable
4/12/2011	524654	51.3	Freedy Gilberto Ort	Account Payable	1/11/2011	513341	196.06	Sas Market	Account Payable
4/26/2011	525693	207.77	G & S Sons	Account Payable	3/29/2011	522147	25	Schalyn Johnson	Account Payable
9/13/2011	543944	31.18	Garmlet Sarkisyan	Account Payable	11/5/2013	631327	6	Scott Bickle	Account Payable
11/8/2011	550562	378	Gegham Aloyan	Account Payable	9/24/2013	626005	8.48	Sehee Park	Account Payable
10/25/2011	548478	390	Glendale Sunrise Ro	Account Payable	9/13/2011	544045	26.25	Seoung Won Han	Account Payable
2/1/2011	516473	122	Gregory Kaiser	Account Payable	2/22/2011	518033	65.76	Sevak Takhmasian	Account Payable
1/25/2011	514155	93.85	Gustavo Delharo	Account Payable	2/22/2011	518003	320.09	Seven Stop	Account Payable
1/25/2011	514257	141.2	Haesum Lei	Account Payable	3/22/2011	521729	139.19	Sheri Taylor	Account Payable
5/17/2011	528808	61.57	Hamlet Aghajani	Account Payable	2/22/2011	517844	140.45	Shobha Heggunda	Account Payable
2/22/2011	517921	184.59	Haroutun Mirzaian	Account Payable	1/25/2011	514247	62.49	Sooren V Kazarian	Account Payable
7/19/2011	537104	137.79	Harrow Yepremian	Account Payable	3/22/2011	521711	500	Southern California	Account Payable
12/27/2011	556827	83.1	Hasmik Elyasian	Account Payable	3/1/2011	520302	150	Speed Rating	Account Payable
4/29/2013	607758	6.38	Hayate Mizuuchi	Account Payable	3/1/2011	519843	114.55	Stacey Hagedorn	Account Payable
3/29/2011	522050	25.01	Henrik Ashegh	Account Payable	1/25/2011	514355	500	Standard Parking In	Account Payable
12/3/2013	634029	10	Herbert Molano	Account Payable	12/6/2011	553961	116.7	Stanley A Sirott	Account Payable
1/11/2011	513226	524.03	Hillside Properties	Account Payable	3/1/2011	520090	35.44	Stanton Stock	Account Payable
12/13/2011	554408	324.24	Hrair Hovagimian	Account Payable	6/14/2011	532984	164.21	Sung Joon Kim	Account Payable
6/7/2011	532292	103.71	Ina Crawford	Account Payable	12/20/2011	554961	77.33	Suofei Le	Account Payable
2/22/2011	517878	310.18	Idalia Jimenez	Account Payable	11/22/2011	551522	86.01	Susan Brossalisan	Account Payable
12/20/2011	555016	95.82	J Pagnone	Account Payable	6/7/2011	532334	28.95	Susan Gallagher	Account Payable
6/28/2011	534094	91.11	Jack R Cline	Account Payable	10/17/2011	547300	51.77	Sydney Pená	Account Payable
12/31/2010	284305	455.22	Jacob Zalapa Solis	Payroll	2/1/2011	516373	52.05	Sylvia Sheen	Account Payable
11/1/2011	5								