

CITY OF COVINA
 PROPOSED UNCLAIMED FUNDS (PURSUANT TO CALIFORNIA GOVT CODE: SECTION 50050)

FUND/GL ACCOUNT	NAME/CASE #	DESCRIPTION	DATE	AMOUNT
2200-22010-	16-5380	UNCLAIMED PROPERTY	04/04/2019	\$32.00
2200-22010-	19-1687	UNCLAIMED PROPERTY	04/04/2019	\$40.00
2200-22010-	14-4612	UNCLAIMED PROPERTY	05/02/2019	\$13.00
2200-22010-	18-31811	UNCLAIMED PROPERTY	05/02/2019	\$75.46
2200-22010-	18-33387	UNCLAIMED PROPERTY	05/02/2019	\$24.00
2200-22010-	20-12798	UNCLAIMED PROPERTY	05/16/2019	\$260.56
		FOUND PROPERTY/SAFEKEEPING TOTAL		\$445.02
2200-22000-	16-35870	POLICE EVIDENCE	03/16/2018	\$24.00
2200-22000-	16-31803	POLICE EVIDENCE	03/16/2018	\$25.00
2200-22000-	16-35870	POLICE EVIDENCE	03/16/2018	\$40.00
2200-22000-	16-35870	POLICE EVIDENCE	03/16/2018	\$172.00
2200-22000-	17-7500	POLICE EVIDENCE	04/02/2018	\$60.00
2200-22000-	17-6657	POLICE EVIDENCE	04/02/2018	\$100.00
2200-22000-	17-9790	POLICE EVIDENCE	04/02/2018	\$180.00
2200-22000-	17-1163	POLICE EVIDENCE	04/02/2018	\$1,072.20
2200-22000-	16-37417	POLICE EVIDENCE	04/19/2018	\$646.45
2200-22000-	17-17920	POLICE EVIDENCE	04/30/2018	\$50.05
2200-22000-	17-15462	POLICE EVIDENCE	04/30/2018	\$67.00
2200-22000-	17-13857	POLICE EVIDENCE	04/30/2018	\$130.00
2200-22000-	17-12391	POLICE EVIDENCE	04/30/2018	\$157.95
2200-22000-	17-17920	POLICE EVIDENCE	04/30/2018	\$187.20
2200-22000-	11-2294	POLICE EVIDENCE	05/24/2018	\$100.00
2200-22000-	16-18564	POLICE EVIDENCE	05/24/2018	\$102.00
2200-22000-	16-16788	POLICE EVIDENCE	05/24/2018	\$105.00
2200-22000-	16-15555	POLICE EVIDENCE	05/24/2018	\$117.42
2200-22000-	16-10307	POLICE EVIDENCE	05/24/2018	\$296.00
2200-22000-	16-15989	POLICE EVIDENCE	05/24/2018	\$411.00
2200-22000-	15-15119	POLICE EVIDENCE	05/24/2018	\$602.00
2200-22000-	16-16513	POLICE EVIDENCE	05/24/2018	\$1,442.16
2200-22000-	16-28907	POLICE EVIDENCE	06/01/2018	\$15.06
2200-22000-	16-29881	POLICE EVIDENCE	06/01/2018	\$19.00
2200-22000-	17-31266	POLICE EVIDENCE	06/01/2018	\$20.00
2200-22000-	16-24989	POLICE EVIDENCE	06/01/2018	\$30.00
2200-22000-	16-27263	POLICE EVIDENCE	06/01/2018	\$62.00
2200-22000-	16-24731	POLICE EVIDENCE	06/01/2018	\$65.76
2200-22000-	16-36479	POLICE EVIDENCE	06/01/2018	\$70.00
2200-22000-	16-25812	POLICE EVIDENCE	06/01/2018	\$113.00
2200-22000-	16-29467	POLICE EVIDENCE	06/01/2018	\$132.73
2200-22000-	16-24989	POLICE EVIDENCE	06/01/2018	\$155.15
2200-22000-	16-29695	POLICE EVIDENCE	06/01/2018	\$180.00
2200-22000-	16-27806	POLICE EVIDENCE	06/01/2018	\$238.00
2200-22000-	16-32307	POLICE EVIDENCE	06/01/2018	\$500.00
2200-22000-	16-24989	POLICE EVIDENCE	06/01/2018	\$690.00
2200-22000-	17-18976	POLICE EVIDENCE	06/01/2018	\$871.00
2200-22000-	16-32307	POLICE EVIDENCE	06/01/2018	\$1,000.00
2200-22000-	16-32307	POLICE EVIDENCE	06/01/2018	\$2,780.00
2200-22000-	17-18976	POLICE EVIDENCE	06/04/2018	\$61.13
2200-22000-	17-27764	POLICE EVIDENCE	06/04/2018	\$670.00
2200-22000-	17-26889	POLICE EVIDENCE	06/04/2018	\$675.00
2200-22000-	18-5391	POLICE EVIDENCE	06/13/2018	\$41.00
2200-22000-	18-1993	POLICE EVIDENCE	06/13/2018	\$63.00
2200-22000-	17-35339	POLICE EVIDENCE	06/13/2018	\$70.00
2200-22000-	17-36891	POLICE EVIDENCE	06/13/2018	\$140.28
2200-22000-	17-31557	POLICE EVIDENCE	06/13/2018	\$224.00
2200-22000-	17-35761	POLICE EVIDENCE	06/13/2018	\$241.25
2200-22000-	16-37898	POLICE EVIDENCE	06/13/2018	\$355.19
2200-22000-	17-18900	POLICE EVIDENCE	06/13/2018	\$435.05
2200-22000-	17-37713	POLICE EVIDENCE	06/13/2018	\$1,249.47
2200-22000-	16-24989	POLICE EVIDENCE	06/19/2018	\$20.57
2200-22000-	16-24989	POLICE EVIDENCE	06/19/2018	\$54.19

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2200-22000-	16-24989	POLICE EVIDENCE	06/19/2018	\$140.00
2200-22000-	16-24989	POLICE EVIDENCE	06/19/2018	\$150.00
2200-22000-	16-18564	POLICE EVIDENCE	10/01/2018	\$188.62
2200-22000-	18-5726	POLICE EVIDENCE	02/28/2019	\$28.00
2200-22000-	18-10268	POLICE EVIDENCE	02/28/2019	\$311.00
2200-22000-	18-13431	POLICE EVIDENCE	03/12/2019	\$30.26
2200-22000-	18-15370	POLICE EVIDENCE	03/12/2019	\$120.00
2200-22000-	18-12344	POLICE EVIDENCE	03/12/2019	\$153.00
2200-22000-	18-11355	POLICE EVIDENCE	03/12/2019	\$446.00
2200-22000-	18-19883	POLICE EVIDENCE	03/21/2019	\$51.00
2200-22000-	18-19883	POLICE EVIDENCE	03/21/2019	\$282.50
2200-22000-	18-20959	POLICE EVIDENCE	04/04/2019	\$3,130.00
2200-22000-	18-27083	POLICE EVIDENCE	04/11/2019	\$21.00
2200-22000-	18-26474	POLICE EVIDENCE	04/11/2019	\$367.10
2200-22000-	18-26066	POLICE EVIDENCE	04/11/2019	\$2,388.00
2200-22000-	18-33587	POLICE EVIDENCE	04/18/2019	\$18.25
2200-22000-	18-33447	POLICE EVIDENCE	04/18/2019	\$60.00
2200-22000-	18-30750	POLICE EVIDENCE	04/18/2019	\$67.00
2200-22000-	18-33447	POLICE EVIDENCE	04/18/2019	\$80.00
2200-22000-	18-31620	POLICE EVIDENCE	04/18/2019	\$140.25
2200-22000-	18-32364	POLICE EVIDENCE	04/18/2019	\$200.00
2200-22000-	18-32049	POLICE EVIDENCE	04/18/2019	\$260.00
2200-22000-	18-33721	POLICE EVIDENCE	04/18/2019	\$1,092.00
2200-22000-	19-4423	POLICE EVIDENCE	04/25/2019	\$28.60
2200-22000-	18-35145	POLICE EVIDENCE	04/25/2019	\$70.50
2200-22000-	18-36601	POLICE EVIDENCE	04/25/2019	\$109.75
2200-22000-	19-5427	POLICE EVIDENCE	04/25/2019	\$119.00
2200-22000-	19-5427	POLICE EVIDENCE	04/25/2019	\$125.75
2200-22000-	18-35755	POLICE EVIDENCE	04/25/2019	\$152.00
2200-22000-	19-6476	POLICE EVIDENCE	05/02/2019	\$20.00
2200-22000-	19-6052	POLICE EVIDENCE	05/02/2019	\$50.00
2200-22000-	19-6052	POLICE EVIDENCE	05/02/2019	\$4,000.00
2200-22000-	19-6993	POLICE EVIDENCE	05/09/2019	\$25.00
2200-22000-	19-7586	POLICE EVIDENCE	05/09/2019	\$31.00
2200-22000-	19-10360	POLICE EVIDENCE	05/09/2019	\$42.50
2200-22000-	19-9020	POLICE EVIDENCE	05/09/2019	\$246.00
2200-22000-	19-9020	POLICE EVIDENCE	05/09/2019	\$950.00
2200-22000-	19-6993	POLICE EVIDENCE	05/09/2019	\$960.00
2200-22000-	19-10360	POLICE EVIDENCE	05/16/2019	\$49.42
2200-22000-	19-10360	POLICE EVIDENCE	05/16/2019	\$161.16
2200-22000-	19-10586	POLICE EVIDENCE	05/16/2019	\$177.00
2200-22000-	19-10360	POLICE EVIDENCE	05/16/2019	\$188.78
2200-22000-	19-14532	POLICE EVIDENCE	06/13/2019	\$143.00
2200-22000-	19-14532	POLICE EVIDENCE	06/13/2019	\$500.00
			POLICE EVIDENCE TOTAL	\$35,202.70
60100000-20145	HOWL LIU	WATER REFUND	01/03/2019	34.61
60100000-20145	DENISE ROSE DAHLEN	WATER REFUND	01/11/2019	22.79
60100000-20145	THE G STOP TRAIN	WATER REFUND	01/11/2019	52.19
60100000-20145	MIGUEL HERNANDEZ	WATER REFUND	01/11/2019	182.14
60100000-20145	VICTORIA HERITAGE	WATER REFUND	01/25/2019	38.17
60100000-20145	SPENCER KELLY	WATER REFUND	02/13/2019	34.61
60100000-20145	FEDERICO LOPEZ	WATER REFUND	02/13/2019	131.94
60100000-20145	ROSA CHIPRESS	WATER REFUND	02/22/2019	25.75
60100000-20145	MARY CATANIA	WATER REFUND	02/22/2019	37.93
60100000-20145	LYNN CHOU	WATER REFUND	03/04/2019	50.57
60100000-20145	LIEN TRAN	WATER REFUND	03/28/2019	36.79
60100000-20145	LUIS SALAZAR	WATER REFUND	04/05/2019	59.07
60100000-20145	GJR CONSULTING	WATER REFUND	04/05/2019	61.04
60100000-20145	MARISELA TORRES	WATER REFUND	04/22/2019	31.16
60100000-20145	PAW WAI	WATER REFUND	05/06/2019	72.28

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FUND/GL ACCOUNT	NAME/CASE #	DESCRIPTION	DATE	AMOUNT
60100000-20145	BEATRIZ TORRES	WATER REFUND	05/20/2019	107.50
60100000-20145	DENISE CASTELLANO	WATER REFUND	05/21/2019	39.77
60100000-20145	EDWARD VEGA	WATER REFUND	05/21/2019	59.84
60100000-20145	INDU NANDKISHORE	WATER REFUND	05/21/2019	233.50
60100000-20145	HIEN DO	WATER REFUND	06/06/2019	502.32
60100000-20145	NANCY COLE	WATER REFUND	06/28/2019	18.95
60100000-20145	JONATHAN LEUNG	WATER REFUND	06/28/2019	69.24
60100000-20145	ANICA ARIAS	WATER REFUND	07/22/2019	16.91
60100000-20145	DERRICK DIXON	WATER REFUND	07/22/2019	17.66
60100000-20145	BRILLIANT CORNERS	WATER REFUND	07/22/2019	38.20
60100000-20145	PATRICIA COLE	WATER REFUND	08/09/2019	18.28
60100000-20145	JAVID SHEN	WATER REFUND	08/09/2019	21.50
60100000-20145	JENNIFER BRITAIN	WATER REFUND	08/09/2019	34.37
60100000-20145	JESSE RODRIGUEZ	WATER REFUND	08/09/2019	202.98
60100000-20145	JORGE BILLARINO	WATER REFUND	08/30/2019	277.07
60100000-20145	R HOLLINGSHEAD	WATER REFUND	09/03/2019	23.99
60100000-20145	CYNTHIA MACGRATH	WATER REFUND	09/03/2019	49.21
60100000-20145	DONNA WEIGEL	WATER REFUND	09/03/2019	79.43
60100000-20145	QUANDA LIANG	WATER REFUND	09/03/2019	142.77
60100000-20145	ROBERT BAKER	WATER REFUND	09/10/2019	35.42
60100000-20145	MICHELE ATENCIO	WATER REFUND	10/18/2019	44.83
60100000-20145	PAUL GILBERT DE OCA	WATER REFUND	10/18/2019	63.85
60100000-20145	PENG LANG	WATER REFUND	10/18/2019	174.19
60100000-20145	NASHAT SOLIMAN	WATER REFUND	11/04/2019	43.33
60100000-20145	IVONNE CAMACHO	WATER REFUND	11/22/2019	31.97
WATER REFUNDS TOTAL				\$3,218.12
10100000-22010	CESAR MARQUEZ	STALE DATED CHECK 94128	01/24/2019	32.00
10100000-22010	LULU ESCARENO	STALE DATED CHECK 94143	01/24/2019	32.00
10100000-22010	ROBERT LANE	STALE DATED CHECK 94234	01/31/2019	30.66
10100000-22010	NESTOR,ROMERO	STALE DATED CHECK 94517	02/21/2019	45.00
10100000-22010	CARMELO CORTES	STALE DATED CHECK 95720	05/09/2019	96.00
10100000-22010	Ana M. Nino	STALE DATED CHECK 94706	03/07/2019	73.21
10100000-22010	Rebecca Tirre	STALE DATED CHECK 94724	03/07/2019	42.31
10100000-22010	Xiu Zhang	STALE DATED CHECK 94729	03/07/2019	37.02
10100000-22010	LORRANIE BUGARIN	STALE DATED CHECK 94842	03/14/2019	59.00
10100000-22010	MARIA MENDEZ	STALE DATED CHECK 94843	03/14/2019	79.00
10100000-22010	MELISSA M. BRYANT	STALE DATED CHECK 94844	03/14/2019	101.00
10100000-22010	Patricia Banuelos	STALE DATED CHECK 94846	03/14/2019	47.00
10100000-22010	YVETTE GARCIA	STALE DATED CHECK 95189	04/04/2019	46.00
10100000-22010	SIAUWING JEAW	STALE DATED CHECK 95289	04/11/2019	93.56
10100000-22010	JANEEL D. GALLOWAY	STALE DATED CHECK 95511	04/24/2019	101.00
10100000-22010	ROSALIA COLORADO	STALE DATED CHECK 95520	04/24/2019	101.00
10100000-22010	JESSICA DELAVEGA	STALE DATED CHECK 95728	05/09/2019	18.00
10100000-22010	LEAH D. SANDERS	STALE DATED CHECK 95731	05/09/2019	19.00
10100000-22010	VERONICA MONES	STALE DATED CHECK 95743	05/09/2019	62.30
10100000-22010	ANGELICA MCLAUGHLIN	STALE DATED CHECK 95817	05/16/2019	304.00
10100000-22010	BRIAN P. ARMEDILLA	STALE DATED CHECK 95819	05/16/2019	101.00
10100000-22010	NATALIE JAIMES	STALE DATED CHECK 95833	05/16/2019	85.00
10100000-22010	WILLIAM J. TORO	STALE DATED CHECK 95838	05/16/2019	62.00
10100000-22010	EAN, HOLDINGS, LLC	STALE DATED CHECK 95994	05/30/2019	45.00
10100000-22010	LISA M. ORTEGA	STALE DATED CHECK 95998	05/30/2019	45.00
10100000-22010	TROY J. FLEISCHER	STALE DATED CHECK 96003	05/30/2019	30.00
10100000-22010	ENVIRONMENTAL NATURE CENTER	STALE DATED CHECK 96270	06/20/2019	423.06
10100000-22010	TIANCHENG DON	STALE DATED CHECK 96335	06/20/2019	30.00
10100000-22010	JACQUELINE SUAREZ	STALE DATED CHECK 96444	06/27/2019	45.00
10100000-22010	MANUEL G. ARROYO	STALE DATED CHECK 96449	06/27/2019	101.00
10100000-22010	LISBETH N. NAJERA	STALE DATED CHECK 96779	07/18/2019	101.00
10100000-22010	ROCIO CABRERA	STALE DATED CHECK 96787	07/18/2019	101.00
10100000-22010	EILEEN T. JORDAN	STALE DATED CHECK 97062	08/01/2019	87.00
10100000-22010	GINA LAWRENCE	STALE DATED CHECK 97067	08/01/2019	45.00

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FUND/GL ACCOUNT	NAME/CASE #	DESCRIPTION	DATE	AMOUNT
10100000-22010	GREEN CENTURY INVESTMENTS	STALE DATED CHECK 97069	08/01/2019	24.37
10100000-22010	JOHN WIESE	STALE DATED CHECK 97071	08/01/2019	144.07
10100000-22010	KIN HO CHEUNG	STALE DATED CHECK 97074	08/01/2019	45.00
10100000-22010	STEVEN LUU	STALE DATED CHECK 97094	08/01/2019	64.49
10100000-22010	CAROL GROH	STALE DATED CHECK 97352	08/21/2019	17.87
10100000-22010	TIFFANY PEACOCK	STALE DATED CHECK 98212	10/10/2019	66.00
10100000-22010	GERALD D. DAVIES	STALE DATED CHECK 98401	10/24/2019	30.00
10100000-22010	KIMBERLY MEJIA	STALE DATED CHECK 98403	10/24/2019	101.00
10100000-22010	PRINCESS BROWN	STALE DATED CHECK 98406	10/24/2019	66.00
10100000-22010	ANTHONY CASTANEDA	STALE DATED CHECK 97576	09/05/2019	34.00
10100000-22010	BRIAN CISNEROS	STALE DATED CHECK 97578	09/05/2019	101.00
10100000-22010	CESAR D. BALTAZAR	STALE DATED CHECK 97580	09/05/2019	101.00
10100000-22010	DANNY J. FUENTES	STALE DATED CHECK 97582	09/05/2019	101.00
10100000-22010	DAVID A. GRIFFIN	STALE DATED CHECK 97583	09/05/2019	139.33
10100000-22010	JEREMY GONZALES	STALE DATED CHECK 97595	09/05/2019	35.00
10100000-22010	JOHN ALBERT PARKER III	STALE DATED CHECK 97596	09/05/2019	101.00
10100000-22010	MICHAEL A. CHAVEZ	STALE DATED CHECK 97602	09/05/2019	101.00
10100000-22010	PAIGE L. SEARS	STALE DATED CHECK 97607	09/05/2019	78.60
10100000-22010	SABRINA A. RODRIGUEZ	STALE DATED CHECK 97611	09/05/2019	101.00
10100000-22010	PALMDALE COMMERCE, LLC	STALE DATED CHECK 97967	09/26/2019	69.89
10100000-22010	ANNA MARIE CONTRERAS	STALE DATED CHECK 98855	11/27/2019	74.59
10100000-22010	SHERYL SUAREZ MAGLANQUE	STALE DATED CHECK 98876	11/27/2019	30.00
10100000-22010	MIGUEL D. IBARRA	STALE DATED CHECK 99203	12/19/2019	45.00
STALE DATED CHECKS TOTAL				\$4,391.33
GRAND TOTAL				\$43,257.17