

CITY OF COVINA
 PROPOSED UNCLAIMED FUNDS (PURSUANT TO CALIFORNIA GOVT CODE: SECTION 50055)

FUND/GL ACCOUNT	NAME/CASE #	DESCRIPTION	EFF DATE	JOURNAL AMOUNT
2200-22010-	14-4612	Unclaimed Property	05/2/2019	13.00
2200-22010-	20-28011	Unclaimed Property	05/5/2021	2.00
2200-22010-	20-28135	Unclaimed Property	05/19/2021	4.00
2200-22010-	20-28591	Unclaimed Property	05/19/2021	4.00
2200-22010-	21-12082	Unclaimed Property	05/19/2021	1.30
2200-22010-	21-2104	Unclaimed Property	06/21/2021	7.93
2200-22010-	21-24939	Unclaimed Property	11/23/2021	1.00
FOUND PROPERTY/SAFEKEEPING TOTAL				\$33.23
2200-22000-	19-15122	POLICE EVIDENCE	04/23/2020	\$10.00
2200-22000-	19-11325	POLICE EVIDENCE	04/28/2020	\$9.41
2200-22000-	19-16632	POLICE EVIDENCE	04/28/2020	\$2.10
2200-22000-	19-14111	POLICE EVIDENCE	04/28/2020	\$1.00
2200-22000-	19-28052	POLICE EVIDENCE	05/13/2020	\$1.00
2200-22000-	19-32218	POLICE EVIDENCE	05/27/2020	\$3.00
2200-22000-	20-7133	POLICE EVIDENCE	06/10/2020	\$2.00
2200-22000-	20-20213	POLICE EVIDENCE	11/19/2020	\$1.00
2200-22000-	20-20666	POLICE EVIDENCE	11/19/2020	\$1.00
2200-22000-	20-25103	POLICE EVIDENCE	03/10/2021	\$8.42
2200-22000-	20-32809	POLICE EVIDENCE	04/21/2021	\$2.00
2200-22000-	20-33167	POLICE EVIDENCE	04/21/2021	\$1.00
2200-22000-	21-1339	POLICE EVIDENCE	05/5/2021	\$3.00
2200-22000-	21-2677	POLICE EVIDENCE	06/21/2021	\$2.00
2200-22000-	21-2406	POLICE EVIDENCE	06/21/2021	\$1.45
POLICE EVIDENCE TOTAL				\$48.38
10100000-22010	VINCENZO J. INMON	STALE DATED CHECK 104790	02/18/2021	9.00
10100000-22010	MARIO R. DELACRUZ	STALE DATED CHECK 103340	11/04/2020	14.00
STALE DATED CHECKS TOTAL				\$23.00
GRAND TOTAL				\$104.61