

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

<b>FUND/GL ACCOUNT</b>	<b>NAME/CASE #</b>	<b>DESCRIPTION</b>	<b>EFF DATE</b>	<b>JOURNAL AMOUNT</b>
2200-22010-	21-24939	UNCLAIMED PROPERTY	04/04/19	\$1.00
2200-22010-	21-4053	UNCLAIMED PROPERTY	04/04/19	0.12
2200-22010-	20-28011	UNCLAIMED PROPERTY	05/02/19	2.00
2200-22010-	20-28135	UNCLAIMED PROPERTY	05/02/19	4.00
2200-22010-	21-12082	UNCLAIMED PROPERTY	05/02/19	1.30
2200-22010-	20-28591	UNCLAIMED PROPERTY	05/16/19	4.00
2200-22010-	21-2104	UNCLAIMED PROPERTY	04/28/20	7.93
2200-22010-	14-4612	UNCLAIMED PROPERTY	05/27/20	13.00
2200-22010-	22-15789	UNCLAIMED PROPERTY	09/21/22	0.95
2200-22010-	22-8072	UNCLAIMED PROPERTY	09/21/22	2.00
2200-22010-	21-11454	UNCLAIMED PROPERTY	09/28/22	2.00
2200-22010-	21-14289	UNCLAIMED PROPERTY	09/28/22	0.57
2200-22010-	21-28097	UNCLAIMED PROPERTY	09/28/22	8.12
2200-22010-	21-33350	UNCLAIMED PROPERTY	09/28/22	1.01
2200-22010-	22-14951	UNCLAIMED PROPERTY	09/28/22	3.26
2200-22010-	21-35808	UNCLAIMED PROPERTY	10/04/22	6.00
2200-22010-	21-7277	UNCLAIMED PROPERTY	10/04/22	6.08
2200-22010-	22-13645	UNCLAIMED PROPERTY	10/04/22	6.43
2200-22010-	22-14578	UNCLAIMED PROPERTY	10/04/22	1.00
2200-22010-	22-15100	UNCLAIMED PROPERTY	10/04/22	9.00
2200-22010-	22-19328	UNCLAIMED PROPERTY	10/04/22	0.71
2200-22010-	22-4475	UNCLAIMED PROPERTY	10/04/22	1.00
2200-22010-	22-23233	UNCLAIMED PROPERTY	11/29/22	1.00
<b>FOUND PROPERTY/SAFEKEEPING TOTAL</b>				<b>\$82.48</b>
2200-22000-	19-15122	POLICE EVIDENCE	04/23/20	\$10.00
2200-22000-	19-11325	POLICE EVIDENCE	04/28/20	9.41
2200-22000-	19-14111	POLICE EVIDENCE	04/28/20	1.00
2200-22000-	19-16632	POLICE EVIDENCE	04/28/20	2.10
2200-22000-	19-28052	POLICE EVIDENCE	05/13/20	1.00
2200-22000-	19-32218	POLICE EVIDENCE	05/27/20	3.00
2200-22000-	20-7133	POLICE EVIDENCE	06/10/20	2.00
2200-22000-	20-17735	POLICE EVIDENCE	10/29/20	1.77
2200-22000-	20-14269	POLICE EVIDENCE	11/05/20	13.59
2200-22000-	20-20213	POLICE EVIDENCE	11/19/20	1.00
2200-22000-	20-20666	POLICE EVIDENCE	11/19/20	1.00
2200-22000-	20-32809	POLICE EVIDENCE	04/21/21	2.00
2200-22000-	20-33167	POLICE EVIDENCE	04/21/21	1.00
2200-22000-	21-1339	POLICE EVIDENCE	05/05/21	3.00
2200-22000-	21-2406	POLICE EVIDENCE	06/21/21	1.45
2200-22000-	21-2677	POLICE EVIDENCE	06/21/21	2.00
2200-22000-	21-11755	POLICE EVIDENCE	07/13/21	15.00
2200-22000-	21-9762	POLICE EVIDENCE	09/29/21	10.52
2200-22000-	21-21609	POLICE EVIDENCE	11/23/21	2.40
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	10.00
2200-22000-	21-5583	POLICE EVIDENCE	01/25/22	2.00
2200-22000-	21-35922	POLICE EVIDENCE	03/31/22	11.78
2200-22000-	21-35922	POLICE EVIDENCE	03/31/22	7.00
2200-22000-	22-8977	POLICE EVIDENCE	07/14/22	4.50
2200-22000-	15-24196	POLICE EVIDENCE	09/21/22	0.50
2200-22000-	22-17466	POLICE EVIDENCE	10/25/22	0.06
2200-22000-	22-27993	POLICE EVIDENCE	10/25/22	10.00
2200-22000-	22-28205	POLICE EVIDENCE	10/25/22	2.00
2200-22000-	22-32301	POLICE EVIDENCE	11/29/22	10.00
<b>POLICE EVIDENCE TOTAL</b>				<b>\$141.08</b>

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10100000-22010	MARIO R. DELACRUZ	STALE DATED CHECK 103340	11/04/20	\$14.00
10100000-22010	VINCENZO J. INMON	STALE DATED CHECK 104790	02/18/21	9.00
10100000-22010	GERARDO FERNANDEZ	STALE DATED CHECK 107159	07/29/21	5.00
10100000-22010	JAVIER C. ESTEVEZ	STALE DATED CHECK 107293	08/05/21	10.00
10100000-22010	GERARDO GARCIA	STALE DATED CHECK 108939	12/01/21	13.81
10100000-22010	JONATHAN NOLAN	STALE DATED CHECK 112069	07/14/22	1.00
		<b>STALE DATED CHECKS TOTAL</b>		<b>\$52.81</b>
			<b>GRAND TOTAL</b>	<b>\$276.37</b>