

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

<b>FUND/GL ACCOUNT NAME/CASE #</b>	<b>DESCRIPTION</b>	<b>DATE</b>	<b>AMOUNT</b>
2200-22010-16-5380	UNCLAIMED PROPERTY	03/31/21	\$ 32.00
2200-22010-18-31811	UNCLAIMED PROPERTY	05/05/21	75.46
2200-22010-18-33387	UNCLAIMED PROPERTY	05/19/21	24.00
2200-22010-19-1687	UNCLAIMED PROPERTY	05/19/21	40.00
2200-22010-19-3211	UNCLAIMED PROPERTY	05/19/21	1,693.00
2200-22010-19-687	UNCLAIMED PROPERTY	05/19/21	27.00
2200-22010-20-12798	UNCLAIMED PROPERTY	05/19/21	100.00
2200-22010-20-12798	UNCLAIMED PROPERTY	06/21/21	260.56
2200-22010-20-24914	UNCLAIMED PROPERTY	06/21/21	45.00
2200-22010-20-28114	UNCLAIMED PROPERTY	11/23/21	20.00
2200-22010-21-12551	UNCLAIMED PROPERTY	01/25/22	54.78
2200-22010-21-14826	UNCLAIMED PROPERTY	09/21/22	120.00
2200-22010-21-16278	UNCLAIMED PROPERTY	09/21/22	20.00
2200-22010-21-18546	UNCLAIMED PROPERTY	09/28/22	140.00
2200-22010-21-2460	UNCLAIMED PROPERTY	09/28/22	30.00
2200-22010-21-24871	UNCLAIMED PROPERTY	10/04/22	360.00
2200-22010-21-33598	UNCLAIMED PROPERTY	10/04/22	22.23
<b>FOUND PROPERTY/SAFEKEEPING TOTAL</b>			<b>\$3,064.03</b>
2200-22000-14-4813	POLICE EVIDENCE	03/10/21	\$ 205.00
2200-22000-14-4815	POLICE EVIDENCE	03/10/21	40.00
2200-22000-16-16788	POLICE EVIDENCE	11/05/24	105.00
2200-22000-17-13857	POLICE EVIDENCE	11/05/24	130.00
2200-22000-17-29375	POLICE EVIDENCE	07/14/22	100.00
2200-22000-17-36891	POLICE EVIDENCE	11/05/24	140.28
2200-22000-18-13431	POLICE EVIDENCE	11/05/24	30.26
2200-22000-18-26066	POLICE EVIDENCE	10/02/24	1,488.00
2200-22000-18-35145	POLICE EVIDENCE	03/31/21	50.00
2200-22000-19-27388	POLICE EVIDENCE	05/13/20	1,280.00
2200-22000-19-27388	POLICE EVIDENCE	05/13/20	203.00
2200-22000-20-19670	POLICE EVIDENCE	11/19/20	51.75
2200-22000-20-19793	POLICE EVIDENCE	11/19/20	82.37
2200-22000-20-21645	POLICE EVIDENCE	04/28/21	10,800.00
2200-22000-20-21645	POLICE EVIDENCE	04/28/21	4,700.00
2200-22000-20-22932	POLICE EVIDENCE	04/28/21	10,000.00
2200-22000-20-25172	POLICE EVIDENCE	03/17/21	42.50
2200-22000-20-25536	POLICE EVIDENCE	03/17/21	41.00
2200-22000-20-26186	POLICE EVIDENCE	03/17/21	597.22
2200-22000-20-28729	POLICE EVIDENCE	03/17/21	1,546.00
2200-22000-20-28729	POLICE EVIDENCE	03/17/21	20.00
2200-22000-20-29459	POLICE EVIDENCE	03/31/21	200.00
2200-22000-20-30591	POLICE EVIDENCE	03/31/21	1,709.76
2200-22000-20-31148	POLICE EVIDENCE	03/31/21	25.00
2200-22000-20-31381	POLICE EVIDENCE	03/31/21	580.00
2200-22000-20-31967	POLICE EVIDENCE	03/31/21	2,250.00
2200-22000-20-32021	POLICE EVIDENCE	04/21/21	4,100.00
2200-22000-20-32021	POLICE EVIDENCE	04/21/21	3,517.00
2200-22000-20-32809	POLICE EVIDENCE	04/21/21	3,000.00
2200-22000-20-33346	POLICE EVIDENCE	04/21/21	201.65
2200-22000-20-34162	POLICE EVIDENCE	05/05/21	144.00
2200-22000-20-34469	POLICE EVIDENCE	05/05/21	500.00
2200-22000-21-10176	POLICE EVIDENCE	06/21/21	180.00
2200-22000-21-11528	POLICE EVIDENCE	05/19/21	998.00
2200-22000-21-11755	POLICE EVIDENCE	07/07/21	8,420.00
2200-22000-21-11755	POLICE EVIDENCE	07/13/21	2,170.00
2200-22000-21-11755	POLICE EVIDENCE	07/13/21	1,495.00
2200-22000-21-11755	POLICE EVIDENCE	07/07/21	1,270.00
2200-22000-21-11755	POLICE EVIDENCE	08/30/21	752.00
2200-22000-21-11755	POLICE EVIDENCE	08/30/21	400.00

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2200-22000-	21-11755	POLICE EVIDENCE	07/07/21	300.00
2200-22000-	21-11755	POLICE EVIDENCE	08/30/21	300.00
2200-22000-	21-11755	POLICE EVIDENCE	07/13/21	130.00
2200-22000-	21-11755	POLICE EVIDENCE	07/13/21	42.00
2200-22000-	21-1251	POLICE EVIDENCE	05/05/21	1,001.14
2200-22000-	21-13510	POLICE EVIDENCE	09/29/21	199.00
2200-22000-	21-1652	POLICE EVIDENCE	05/05/21	37.86
2200-22000-	21-1663	POLICE EVIDENCE	05/19/21	3,823.00
2200-22000-	21-17930	POLICE EVIDENCE	10/28/21	5,020.00
2200-22000-	21-17930	POLICE EVIDENCE	10/28/21	2,520.00
2200-22000-	21-17930	POLICE EVIDENCE	10/28/21	1,500.00
2200-22000-	21-17930	POLICE EVIDENCE	10/28/21	300.00
2200-22000-	21-19093	POLICE EVIDENCE	11/23/21	55.00
2200-22000-	21-19807	POLICE EVIDENCE	11/23/21	460.00
2200-22000-	21-21309	POLICE EVIDENCE	11/23/21	872.36
2200-22000-	21-21523	POLICE EVIDENCE	11/23/21	55.00
2200-22000-	21-24329	POLICE EVIDENCE	11/23/21	153.00
2200-22000-	21-26494	POLICE EVIDENCE	11/23/21	114.05
2200-22000-	21-2687	POLICE EVIDENCE	02/21/24	20.00
2200-22000-	21-29761	POLICE EVIDENCE	01/25/22	60.00
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	706.00
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	703.00
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	584.00
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	203.00
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	179.00
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	157.00
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	155.00
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	80.00
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	65.00
2200-22000-	21-30118	POLICE EVIDENCE	01/25/22	28.00
2200-22000-	21-31223	POLICE EVIDENCE	01/25/22	26.00
2200-22000-	21-31935	POLICE EVIDENCE	01/25/22	32.06
2200-22000-	21-34182	POLICE EVIDENCE	03/31/22	3,132.00
2200-22000-	21-34961	POLICE EVIDENCE	03/31/22	70.65
2200-22000-	21-3686	POLICE EVIDENCE	09/29/21	109.84
2200-22000-	21-5419	POLICE EVIDENCE	08/30/21	245.00
2200-22000-	21-6829	POLICE EVIDENCE	08/30/21	451.61
2200-22000-	21-691	POLICE EVIDENCE	05/05/21	26.00
2200-22000-	21-7254	POLICE EVIDENCE	09/29/21	240.00
2200-22000-	21-9957	POLICE EVIDENCE	06/21/21	640.00
<b>POLICE EVIDENCE TOTAL \$</b>				<b>88,360.36</b>

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<b>FUND/GL ACCOUI</b>	<b>NAME/CASE #</b>	<b>DESCRIPTION</b>	<b>DATE</b>	<b>AMOUNT</b>
60100000-20145	GODINEZ, JEROME	WATER REFUND	3/31/21	\$ 202.55
60100000-20145	OCHOA, VANESSA	WATER REFUND	3/31/21	171.92
60100000-20145	YIN, TAMMY AND CHIS S.	WATER REFUND	3/31/21	156.60
60100000-20145	LY, KIRK	WATER REFUND	3/31/21	90.29
60100000-20145	PROKOP, MATTHEW	WATER REFUND	3/31/21	80.00
60100000-20145	ESTRADA, ALDA	WATER REFUND	3/31/21	80.00
60100000-20145	CASTRO, GLORIA	WATER REFUND	3/31/21	80.00
60100000-20145	JI, MEI	WATER REFUND	3/31/21	80.00
60100000-20145	VILLA, JUAN	WATER REFUND	3/31/21	80.00
60100000-20145	BROWN, NICK	WATER REFUND	3/31/21	80.00
60100000-20145	CRA	WATER REFUND	3/31/21	80.00
60100000-20145	COMMUNICATIONS CENTER	WATER REFUND	3/31/21	80.00
60100000-20145	HERMAN CARILLO	WATER REFUND	3/31/21	80.00
60100000-20145	KELLY, BRETT	WATER REFUND	3/31/21	80.00
60100000-20145	GRAF GG EASTLAND CENTER L.P.	WATER REFUND	8/18/21	202.89
60100000-20145	GALARZA, ADRIANA	WATER REFUND	11/30/21	68.01
<b>WATER REFUNDS TOTAL</b>				<b>\$ 1,692.26</b>
10100000-22010	EVELIA RAMIREZ	STALE DATED CHECK 103781	12/3/20	\$ 117.84
10100000-22010	ANDRES MACHADO	STALE DATED CHECK 104280	1/14/21	31.00
10100000-22010	ANNA MOSQUEDA	STALE DATED CHECK 104760	2/18/21	75.00
10100000-22010	COURTNEY RODRIGUEZ	STALE DATED CHECK 104762	2/18/21	45.00
10100000-22010	KYLE FESTEJO ALCUDIA	STALE DATED CHECK 104771	2/18/21	45.00
10100000-22010	LINDA KAO	STALE DATED CHECK 104773	2/18/21	33.00
10100000-22010	MARTIN VARELA JR	STALE DATED CHECK 104779	2/18/21	30.00
10100000-22010	CHARTER COMMUNICATIONS, LLC	STALE DATED CHECK 105117	3/11/21	45.00
10100000-22010	MARCO PAREDES	STALE DATED CHECK 105136	3/11/21	80.00
10100000-22010	RICHARD GONZALEZ	STALE DATED CHECK 105147	3/11/21	101.00
10100000-22010	RICHARD GONZALEZ	STALE DATED CHECK 105148	3/11/21	101.00
10100000-22010	RICHARD GONZALEZ	STALE DATED CHECK 105149	3/11/21	101.00
10100000-22010	MARIA TEJEDA	STALE DATED CHECK 105361	3/25/21	50.00
10100000-22010	FUSTINO ISLAS	STALE DATED CHECK 105513	4/8/21	45.00
10100000-22010	LORETTA D. MALDONADO	STALE DATED CHECK 105529	4/8/21	85.00
10100000-22010	LYRISSA YBARRA	STALE DATED CHECK 105530	4/8/21	75.00
10100000-22010	SHAWN R MORRIS	STALE DATED CHECK 105540	4/8/21	45.00
10100000-22010	CARTER RAY VINCENT	STALE DATED CHECK 105809	4/29/21	45.59
10100000-22010	GERARDO GAVILAN	STALE DATED CHECK 105816	4/29/21	45.00
10100000-22010	JACQUELINE ZAVALA	STALE DATED CHECK 105818	4/29/21	45.00
10100000-22010	MANSOUR AWAD	STALE DATED CHECK 105822	4/29/21	90.00
10100000-22010	RAFAEL GONZALEZ	STALE DATED CHECK 105904	5/6/21	101.00
10100000-22010	YUSEF CONTRERAS	STALE DATED CHECK 105909	5/6/21	101.00
10100000-22010	ANDREA GARCIA	STALE DATED CHECK 106190	5/26/21	45.00
10100000-22010	OLIVIA DANIELS	STALE DATED CHECK 106212	5/26/21	151.00
10100000-22010	RICKY WASHINGTON	STALE DATED CHECK 106216	5/26/21	26.00
10100000-22010	ROADRUNNER EQPT	STALE DATED CHECK 106217	5/26/21	100.00
10100000-22010	NADER MEKHAIL	STALE DATED CHECK 106524	6/17/21	45.00
10100000-22010	ALEJANDRO GALVAN	STALE DATED CHECK 106732	6/30/21	45.00
10100000-22010	JOSE GOMEZ (8VUH464)	STALE DATED CHECK 106743	6/30/21	80.00
10100000-22010	LAUREN P. SZANTO	STALE DATED CHECK 107164	7/29/21	45.00
10100000-22010	MONIQUE NEAL	STALE DATED CHECK 107170	7/29/21	30.00
10100000-22010	AUTO SALES LONDON INC.	STALE DATED CHECK 107275	8/5/21	30.00
10100000-22010	CHARLES HOMEWOOD	STALE DATED CHECK 107277	8/5/21	247.63
10100000-22010	DANIEL MAYO	STALE DATED CHECK 107281	8/5/21	19.91
10100000-22010	FRANCISCO RUIZ	STALE DATED CHECK 107288	8/5/21	80.00
10100000-22010	JAMES JIMENEZ	STALE DATED CHECK 107292	8/5/21	24.00
10100000-22010	JIANJIAU OU	STALE DATED CHECK 107295	8/5/21	80.00
10100000-22010	NOEL ACLARO	STALE DATED CHECK 107308	8/5/21	75.24

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<b>FUND/GL ACCOUNT NAME/CASE #</b>	<b>DESCRIPTION</b>	<b>DATE</b>	<b>AMOUNT</b>
10100000-22010	SAGAR GROUP INC	STALE DATED CHECK 107314	8/5/21 115.13
10100000-22010	KELSEY DRAGUS	STALE DATED CHECK 107511	8/19/21 45.78
10100000-22010	JARON LUCAS	STALE DATED CHECK 107889	9/16/21 45.00
10100000-22010	JOANNE KIM	STALE DATED CHECK 108398	10/20/21 80.00
10100000-22010	ERIC A. NELSON	STALE DATED CHECK 108488	10/27/21 500.00
10100000-22010	ELENA GAETA	STALE DATED CHECK 108661	11/10/21 32.71
10100000-22010	AUTOZONE INC	STALE DATED CHECK 108706	11/17/21 64.78
10100000-22010	DIXON HERNANDEZ	STALE DATED CHECK 108755	11/17/21 49.15
10100000-22010	TESLA ENERGY OPERATIONS	STALE DATED CHECK 108765	11/17/21 152.95
10100000-22010	CHRISTOPHER AMICI	STALE DATED CHECK 108936	12/1/21 47.59
10100000-22010	MANDARIN CHINESE CUISINE	STALE DATED CHECK 108946	12/1/21 63.36
10100000-22010	GIOVANNI GARCIA VILCHIS	STALE DATED CHECK 109025	12/8/21 80.00
10100000-22010	ALBERTO SANTOS	STALE DATED CHECK 109151	12/15/21 45.00
10100000-22010	ROBERT LE	STALE DATED CHECK 109158	12/15/21 80.00
10100000-22010	SAMUEL CASILLAS	STALE DATED CHECK 109159	12/15/21 45.00
<b>STALE DATED CHECKS TOTAL</b>			<b>\$ 4,102.66</b>
<b>GRAND TOTAL</b>			<b>\$ 97,219.31</b>