

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-	22-36010	UNCLAIMED PROPERTY	06/14/23	\$ 0.02
2200-22010-	23-9606	UNCLAIMED PROPERTY	02/21/24	0.45
2200-22010-	22-26704	UNCLAIMED PROPERTY	12/20/22	4.00
2200-22010-	23-24230	UNCLAIMED PROPERTY	02/21/24	4.88
2200-22010-	22-36895	UNCLAIMED PROPERTY	06/14/23	9.35
FOUND PROPERTY/SAFEKEEPING TOTAL				\$ 18.70
2200-22000-	23-4237	POLICE EVIDENCE	04/25/23	\$ 1.00
2200-22000-	23-18494	POLICE EVIDENCE	09/25/23	2.00
2200-22000-	23-18268	POLICE EVIDENCE	09/25/23	2.62
2200-22000-	23-21468	POLICE EVIDENCE	10/25/23	4.00
2200-22000-	23-19754	POLICE EVIDENCE	09/25/23	5.00
2200-22000-	23-16139	POLICE EVIDENCE	09/25/23	6.50
2200-22000-	23-7736	POLICE EVIDENCE	04/28/23	11.25
2200-22000-	23-21072	POLICE EVIDENCE	10/04/23	12.00
POLICE EVIDENCE TOTAL				\$ 44.37
60100000-20145	HUANG, LIAN	WATER REFUND	08/31/23	\$ 14.95
60100000-20145	TIBOR, JUNNETTE	WATER REFUND	11/30/23	14.04
60100000-20145	WHITLOCK, JUREEN	WATER REFUND	11/30/23	13.91
60100000-20145	ALTIERI, LORRAINE M	WATER REFUND	11/30/23	13.05
60100000-20145	CAMACHO, FELIPE	WATER REFUND	11/30/23	11.26
60100000-20145	WARREN, ALLEN	WATER REFUND	06/30/23	11.16
60100000-20145	LEONG, LAICHENG	WATER REFUND	11/30/23	10.43
60100000-20145	BRUNO H PINKERT ESTATE	WATER REFUND	11/30/23	10.04
60100000-20145	PETERSEN, SARA JANE	WATER REFUND	08/31/23	9.76
60100000-20145	GARCIA, LAURI	WATER REFUND	08/31/23	9.35
60100000-20145	KOYAMA, TAKAAKI	WATER REFUND	11/30/23	9.08
60100000-20145	TAI, ANDY	WATER REFUND	11/30/23	8.12
60100000-20145	CARMONA, MARIA	WATER REFUND	11/30/23	7.57
60100000-20145	CZAPKA, JOSEF	WATER REFUND	11/30/23	7.38
60100000-20145	CASALE, FRANCIS	WATER REFUND	06/30/23	6.48
60100000-20145	KINNES, SCOTT	WATER REFUND	07/31/23	6.25
60100000-20145	BARNARD, DON R	WATER REFUND	09/30/23	5.51
60100000-20145	FARRAR-FINKLEA, LESLIE JAYNE	WATER REFUND	07/31/23	5.44
60100000-20145	HAGEN, SUSAN	WATER REFUND	06/30/23	5.30
60100000-20145	CEBROWSKI, VANESSA	WATER REFUND	11/30/23	5.09
60100000-20145	FAHRBACH, CYNTHIA	WATER REFUND	11/30/23	5.02
60100000-20145	ANAYA, GLORIA	WATER REFUND	07/31/23	4.90
60100000-20145	FILLHART, CHRISTINA	WATER REFUND	11/30/23	4.80
60100000-20145	SALAZAR, MARTHA	WATER REFUND	11/30/23	3.50
60100000-20145	WALDRON, D E	WATER REFUND	11/30/23	1.73
60100000-20145	TEAM CHOICE PROPERTY	WATER REFUND	11/30/23	1.63
60100000-20145	KOH, KEVIN	WATER REFUND	11/30/23	1.00
60100000-20145	QUINONES, RALEIGH	WATER REFUND	11/30/23	0.14
WATER REFUNDS TOTAL				\$ 206.89
GRAND TOTAL				\$ 269.96