County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01894551	MURO ANDREA		4/28/2025	$0.83
01894616	WALKER KHALYSHA		4/28/2025	$0.88
01894618	WHITE BARON		4/28/2025	$0.46
01894629	BRENT HEATHER		4/28/2025	$128.00
01894714	RIGOBERTO LOPEZ		4/28/2025	$698.80
01894722	WFG NATIONAL TITLE INSURANCE COMPANY		4/28/2025	$15.00
01893009	ABBOTT DIABETES CARE SALES CORPORATION		4/25/2025	$1,420.47
01893100	JAVID MAHDIEH		4/25/2025	$875.00
01893228	LAM BRIAN		4/25/2025	$800.00
01894449	MOHAMMED HAMDI ALZGHOUL		4/25/2025	$2,781.10
01894450	ROBERT J BAKER		4/25/2025	$299.58
01894453	THOMAS JR WITT		4/25/2025	$76.02
01892686	MORRIS ALLIE		4/24/2025	$37.52
01892774	KNAPP LAWRENCE		4/24/2025	$50.00
01892822	GOMEZ DOMINIC		4/24/2025	$1,826.66
01892947	DRUG DETECTION LABORATORIES		4/24/2025	$300.00
01892284	HERNANDEZ MAURO		4/23/2025	$352.91
01892347	TAYLOR STEVEN		4/23/2025	$0.44
01892365	VELAZQUEZ ADRIAN		4/23/2025	$832.04
01892381	GRANT CODY		4/23/2025	$130.22
01892404	LU NELSON		4/23/2025	$68.60
01892524	"HERNANDEZ, JOSE R ETAL"		4/23/2025	$266.33
01892525	"HERNANDEZ, JOSE R ETAL"		4/23/2025	$234.22
01892541	AMERCO REAL ESTATE COMPANY CORP		4/23/2025	$1,866.80
01892122	ALIGNMENT HEALTH PLAN		4/22/2025	$150.00
01892196	HARRIZ ROB		4/22/2025	$2,500.00
01891821	HERECHSKI ERICA		4/21/2025	$0.60
01891889	US POSTMASTER		4/21/2025	$1,020.00
01891892	VEGA ROSAS MARIA		4/21/2025	$0.78
01891899	VIZCARRA LUIS		4/21/2025	$260.28
01891400	CENTRAL VALLEY LOW INCOME HOUSING CORP		4/18/2025	$13,395.84
01891468	GARCIA ELISA		4/18/2025	$184.35
01891742	"CASTILLEJA, LILLY "		4/18/2025	$354.65
01891743	"CRUZ AVALOS, MARIA"		4/18/2025	$318.25
01891744	"FOSTER, DELORIS"		4/18/2025	$578.35
01891069	BROWN DAMONTEE		4/17/2025	$0.53
01891107	GOMEZ GABRIEL		4/17/2025	$4.28

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01891174	POWELL ROCHELLE		4/17/2025	$0.19
01891183	ROBINSON JANELLE		4/17/2025	$0.40
01890792	DEARO ANDREW		4/16/2025	$1,800.28
01890793	DENNIS BREANNA		4/16/2025	$0.25
01890796	ENRIQUEZ CENDEJAS CONCEPCION		4/16/2025	$178.28
01890900	THOMAS TRISHA MONIQUE		4/16/2025	$40.00
01890738	DANIEL BARRIGA		4/15/2025	$193.09
01890288	GRAY BETSY & AGUILAR ISAAC		4/14/2025	$213.52
01889905	CORVEY BRANDI		4/11/2025	$361.97
01889965	NEUMAN JORDAN M OR NEUMAN CHELSEA D		4/11/2025	$20.00
01890021	TAO ANNA		4/11/2025	$724.42
01890029	VILLA GRACIELA		4/11/2025	$7.42
01890042	ANGELES ORTEGA MARIA ELENA		4/11/2025	$51.00
01890101	GROSSI LARRY B	C/O EMMI	4/11/2025	$71.00
01889597	AMELIA ANN ADAMS WHOLE LIFE CENTER		4/10/2025	$10,170.72
01889690	JAMSHID BURHANUDDIN		4/10/2025	$190.00
01889693	KEDARE DEEPTI		4/10/2025	$74.20
01889701	LITTLE TABITHA		4/10/2025	$190.00
01889073	BHATTI NATRAJ SINGH		4/8/2025	$216.68
01889094	CHALLAGONDA RAVINDER REDDY & VANCHA ANIT		4/8/2025	$179.58
01889095	CHALLAGONDA RAVINDER REDDY & VANCHA ANIT		4/8/2025	$171.62
01889122	HASHIMI NARGHIS		4/8/2025	$57.32
01889141	MANTECA LIFESTYLE CENTER LLC	C/O PGIM REAL ESTATE	4/8/2025	$11,421.41
01889142	MANTECA LIFESTYLE CENTER LLC	C/O PGIM REAL ESTATE	4/8/2025	$19,774.39
01889143	MANTECA LIFESTYLE CENTER LLC	C/O PGIM REAL ESTATE	4/8/2025	$33,241.42
01889172	RAUSHAN FNU RAKESH & RAJ PALLAVI		4/8/2025	$24.42
01889174	ROBERTS, JAMES W		4/8/2025	$3,329.94
01889209	TRAN QUANG SANG & LE THUY CANH		4/8/2025	$168.32
01889210	TRAN QUANG SANG & LE THUY CANH		4/8/2025	$782.26
01889213	UNDERHILL, BRITTNEY		4/8/2025	$515.74
01889218	WEN MARISSA MYINT & OSCAR AUNG		4/8/2025	$57.19
01889227	ZHANG MEIYING TR		4/8/2025	$45.66
01889231	JOSEPH PRICE		4/8/2025	$111.75
01889234	MADAR MANVIR		4/8/2025	$40.78
01888547	FLORIDO ELIANNA		4/7/2025	$225.00
01888604	MED-TECH WATER SYSTEMS INC		4/7/2025	$15.76
01888709	RODRIGUEZ VICTOR		4/7/2025	$296.69

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01888063	AMELIA ANN ADAMS WHOLE LIFE CENTER		4/4/2025	$6,473.62
01888086	DELRAY TIRE & RETREADING INC		4/4/2025	$169.66
01888200	AMAZON		4/4/2025	$2,270.00
01888201	AMAZON		4/4/2025	$500.00
01888202	AMAZON		4/4/2025	$404.00
01888203	AMAZON		4/4/2025	$400.00
01888207	AMORNKUL, KENNY		4/4/2025	$45.61
01888217	BEST BUY		4/4/2025	$40.00
01888218	BHULLER, MANDEEP		4/4/2025	$42.62
01888254	CITY OF TRACY		4/4/2025	$70.45
01888284	ESPINDOLA, RICARDO & MARIA		4/4/2025	$37.38
01888297	FUEL DELIVERY SERVICES INC		4/4/2025	$41.86
01888298	GARCIA, GUSMARO		4/4/2025	$39.00
01888301	GARRETT ISAACSON		4/4/2025	$526.00
01888309	GRAY, TAMMY ANN		4/4/2025	$689.00
01888317	HARTWICK, WILTON		4/4/2025	$265.00
01888335	JOHNSON, SHANE		4/4/2025	$50.00
01888347	LANE MASTERS INC		4/4/2025	$50.00
01888352	LUANG, KIMBERLY		4/4/2025	$884.00
01888356	MANTECA PRESBYTERIAN CHURCH		4/4/2025	$3,450.00
01888358	MANUEL ROCHA		4/4/2025	$30.96
01888363	MARTINEZ, JOEY		4/4/2025	$200.00
01888374	MORA, JOSE		4/4/2025	$100.00
01888378	NAGUI, SOROUR,MD		4/4/2025	$200.00
01888399	PG & E		4/4/2025	$200.00
01888401	PG&E		4/4/2025	$100.00
01888403	PG&E		4/4/2025	$50.00
01888404	PG&E		4/4/2025	$135.00
01888405	PG&E		4/4/2025	$100.00
01888406	PG&E		4/4/2025	$50.00
01888407	PG&E		4/4/2025	$200.00
01888408	PG&E		4/4/2025	$100.00
01888412	PG&E/ B. GRADDY OR T. WEIST		4/4/2025	$100.00
01888417	RAMIREZ, CARLOS & EDUARDO		4/4/2025	$71.80
01888427	ROSS DRESS FOR LESS		4/4/2025	$11.37
01888428	ROWE, JASON		4/4/2025	$64.74
01888431	RYDER		4/4/2025	$65.44

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01888453	SIPMA, GRETCHEN		4/4/2025	$200.00
01888459	STEVENS, GREG		4/4/2025	$1,860.00
01888485	WASHINGTON MUTUAL BANK		4/4/2025	$241.00
01888494	Gutierrez John		4/4/2025	$57.00
01888001	WHITE RICHARD		4/3/2025	$35.00
01888048	PETER EDWARD		4/3/2025	$588.14
01888049	PIESCHACON JUAN DIEGO		4/3/2025	$39.42
01888051	WILLIAMS SASHA		4/3/2025	$15.73
01886443	BROOKINS TASHANNIEL		4/2/2025	$0.40
01886478	GAMBLE VEORDO		4/2/2025	$0.54
01886480	GONZALES ANTHONY		4/2/2025	$0.32
01886482	GUERRERO GARCIA ROCIO		4/2/2025	$0.32
01886552	PHO SARANNY		4/2/2025	$0.09
01886569	ROJAS RAMIREZ DULCE		4/2/2025	$45.98
01886605	VAN CAMP TAMI		4/2/2025	$16.15
01886614	WEYDERT JAMES C		4/2/2025	$54.32
01886052	LO CAROL		3/31/2025	$0.88
01886080	SENG KIMRA		3/31/2025	$0.50
01886093	STOCKMAN ERIC		3/31/2025	$0.88
01883499	BDx SOLUTIONS INC		3/26/2025	$10,891.37
01883613	PAIROT KLARISSA		3/26/2025	$190.00
01884892	ALMHN SAM ADEL		3/26/2025	$59.10
01884893	ALMHN SAM ADEL		3/26/2025	$485.14
01884904	APPLE MANTECA LLC		3/26/2025	$8,900.08
01884918	AZEVEDO, MADELINE		3/26/2025	$923.56
01885002	CRUM NATHAN E & CRUM CALLIE TR		3/26/2025	$4,768.62
01885038	ERNEST RALPH BASERTO, JR. CO-TRUSTEE		3/26/2025	$724.34
01885053	FOSTER MICHAEL DDS	DBA MICHAEL FOSTER DDS	3/26/2025	$396.46
01885074	GRADIN CRAIG A TR		3/26/2025	$233.76
01885085	GUNTA LAXMANA RAO & PAILA SANDHYARANI		3/26/2025	$71.49
01885086	GUNTA LAXMANA RAO & PAILA SANDHYARANI		3/26/2025	$30.09
01885113	JED FARMS PTP		3/26/2025	$972.08
01885114	JED FARMS PTP		3/26/2025	$952.68
01885115	JED FARMS PTP		3/26/2025	$757.77
01885120	JONES JORDAN W		3/26/2025	$829.30
01885123	KHINDA BROS LLC		3/26/2025	$190.22
01885146	MARIANI YVONNE GAIL		3/26/2025	$71.24

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01885147	MARIANI YVONNE GAIL		3/26/2025	$252.68
01885148	MARIANI YVONNE GAIL		3/26/2025	$70.85
01885149	MARIANI YVONNE GAIL		3/26/2025	$72.27
01885173	MILKY WAY DAIRY PARTNERSHIP		3/26/2025	$1,892.95
01885175	MOLINA CARLOS A LOPEZ		3/26/2025	$42.53
01885211	PETERSON KIMBERLY CAHILL ETAL		3/26/2025	$87.66
01885212	PETERSON KIMBERLY CAHILL ETAL		3/26/2025	$88.92
01885213	PETERSON KIMBERLY CAHILL ETAL		3/26/2025	$90.43
01885214	PETERSON KIMBERLY CAHILL ETAL		3/26/2025	$92.12
01885224	POLA SAI & SANGEETHA ETAL		3/26/2025	$38.79
01885271	SHARP YVONNE TR ETAL		3/26/2025	$154.40
01885304	TATE CALVIN C		3/26/2025	$371.44
01885308	THOUM KEVIN		3/26/2025	$71.66
01885327	VARGAS SUZANNE TR		3/26/2025	$117.10
01885343	WATHEN SHELBY MARIE		3/26/2025	$32.44
01885344	WATHEN SHELBY MARIE		3/26/2025	$76.27
01883228	LIBURDI NATHAN		3/25/2025	$396.58
01883234	MARTIN JESSICA		3/25/2025	$0.08
01883345	WILLIAMS ROBERT		3/25/2025	$0.11
01883375	BRANDT JEFFREY		3/25/2025	$258.56
01882951	STANDLEY RACHEL		3/24/2025	$8.00
01882959	TRANE US INC		3/24/2025	$1,246.00
01882965	VANG-LEE VICKY		3/24/2025	$17.83
01883050	DRUG DETECTION LABORATORIES		3/24/2025	$300.00
01883054	FRYE CHARLES W	LAW OFFICES OF CHARLES FRYE	3/24/2025	$1,414.40
01882584	CODE 3 WEAR	PUBLIC SAFETY OUTFITTERS	3/21/2025	$225.19
01882636	PAL ROHIT		3/21/2025	$0.30
01882510	QUALITY SECURITY SERVICES	TREVIN GAINES	3/20/2025	$1,960.00
01882536	WILLIAMS JACOB C		3/20/2025	$210.00
01882215	Deanda-Martinez Juan		3/19/2025	$70.00
01881855	HERRON INDIGO		3/18/2025	$20.00
01881876	POLIZOGOPOULOS PANAGIOTIS		3/18/2025	$10.66
01881626	KEYE GAZHANE J		3/17/2025	$24.99
01881790	BOARD SAMANTHA		3/17/2025	$26.05
01881801	THELMA DAVID		3/17/2025	$153.53
01881286	AMAZON		3/14/2025	$2,100.00
01881287	AMAZON		3/14/2025	$500.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01881288	AMAZON		3/14/2025	$65.81
01881289	AMAZON		3/14/2025	$700.00
01881297	BIG 5 SPORTING GOODS #186		3/14/2025	$9.98
01881348	EVANS, PARTICIA RAE		3/14/2025	$40.00
01881384	HUB INTERNATIONAL		3/14/2025	$77.27
01881394	JOSHUA BRUNO		3/14/2025	$100.00
01881396	KAISER EAGLE MOUNTAIN LLC		3/14/2025	$200.00
01881403	LANE MASTERS INC		3/14/2025	$50.00
01881406	LORAINE ARAMBURO ESCARCHA		3/14/2025	$150.00
01881407	M&M HEATING & A/C SVC CO		3/14/2025	$50.00
01881409	MAGANA, JILLIAN		3/14/2025	$50.00
01881442	PG & E		3/14/2025	$200.00
01881444	PG&E		3/14/2025	$200.00
01881445	PG&E		3/14/2025	$70.00
01881446	PG&E		3/14/2025	$100.00
01881447	PG&E		3/14/2025	$50.00
01881448	PG&E		3/14/2025	$100.00
01881450	PG&E		3/14/2025	$50.00
01881451	PG&E		3/14/2025	$100.00
01881453	PING HUANG		3/14/2025	$34.16
01881456	QURESHI CARE HOME		3/14/2025	$50.00
01881457	RAYBURN, FRANCES S		3/14/2025	$100.00
01881458	RAYMUS AND ATHERTON HOMES		3/14/2025	$100.00
01881480	SIXT RENT-A-CAR LLC		3/14/2025	$547.18
01881489	TARGET		3/14/2025	$55.02
01881494	THOMAS RICHARDS AND COMPANY		3/14/2025	$34.53
01881500	VAUGHN, SHIRLEY		3/14/2025	$10.00
01880749	CERVANTES DIEGO		3/13/2025	$266.00
01880893	AMERICAN FLEET SERVICE INC		3/13/2025	$33.19
01880894	AMERICAN FLEET SERVICE INC		3/13/2025	$96.40
01880913	DIAZ MARIA DE JESUS AVINA ETAL	JOSE DE JESUS DIAZ HERNANDEZ	3/13/2025	$35.76
01880919	FIVE CROWNS, INC	BILL COLLACE	3/13/2025	$711.88
01880920	FIVE CROWNS, INC	BILL COLLACE	3/13/2025	$785.30
01880927	KUMAR AJAY ETAL		3/13/2025	$861.96
01880928	KUMAR AJAY ETAL		3/13/2025	$1,171.60
01880933	NERI, RICHARD E TR		3/13/2025	$1,813.24
01880935	PILCHER, MICHAEL	DBA PILCHER HEATHER	3/13/2025	$624.06

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01880972	VARGAS SUZANNE		3/13/2025	$126.95
01880973	VARGAS SUZANNE TR		3/13/2025	$133.15
01880974	VARGAS SUZANNE TR		3/13/2025	$125.07
01880472	SENQUIZ-LOMAS DESIREE		3/12/2025	$0.20
01880401	WILDT MICHELE S		3/11/2025	$10.29
01879737	AVINA CHELSEA		3/10/2025	$17.57
01879752	DE LEON MAYRA		3/10/2025	$225.00
01879789	J'S COMMUNICATIONS INC		3/10/2025	$815.35
01879799	JONES SINCLAIR		3/10/2025	$225.00
01879911	COUNTY OF LOS ANGELES		3/10/2025	$45.00
01879912	COUNTY OF LOS ANGELES		3/10/2025	$45.00
01879913	COUNTY OF SACRAMENTO		3/10/2025	$45.00
01879914	COUNTY OF SACRAMENTO		3/10/2025	$45.00
01879916	COUNTY OF SAN FRANCISCO		3/10/2025	$45.00
01879466	LYONS JAZMINE		3/7/2025	$0.14
01879520	SAN JOAQUIN VALLEY AIR POLLUTION	CONTROL DISTRICT	3/7/2025	$577.00
01879543	STRYKER SALES CORPORATION		3/7/2025	$5,663.39
01879113	FIELDWARE LLC		3/6/2025	$12,535.50
01879128	GONZALEZ LUIS ARMANDO		3/6/2025	$38.08
01879035	BUENROSTRO FELIX ETAL		3/5/2025	$1,771.99
01877492	ESTES RANDALL		3/4/2025	$0.92
01877338	NGUYEN, NHUNGDIANA		3/3/2025	$1.21
01877132	JOINT RADIO USER GROUP		2/28/2025	$508.19
01877211	Burlington		2/28/2025	$50.00
01876683	JOHANNES ALLAN		2/27/2025	$8.79
01876685	KAUR RAMANPREET		2/27/2025	$579.00
01876826	Burlington		2/27/2025	$50.00
01876185	BARON MELANIE		2/26/2025	$300.00
01876321	OROSCO MELISSA		2/26/2025	$190.00
01876342	RAMIREZ IVONNE		2/26/2025	$41.98
01876521	BAGATTA VICTORIA		2/26/2025	$196.42
01876594	WELCH TYLER		2/26/2025	$25.00
01874879	TECZON MALOREE		2/25/2025	$15.01
01874578	COUNTY OF LOS ANGELES		2/24/2025	$45.00
01874580	COUNTY OF ORANGE		2/24/2025	$45.00
01874657	BALDWIN, EDDIE L ETAL	LYNDA D BALDWIN	2/24/2025	$274.84
01874658	BALDWIN, EDDIE L ETAL	LYNDA D BALDWIN	2/24/2025	$102.17

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01874659	BALDWIN, EDDIE L ETAL	LYNDA D BALDWIN	2/24/2025	$272.21
01874701	KUMAR AJAY ETAL		2/24/2025	$568.61
01874729	SINGH MANINDER		2/24/2025	$57.64
01874732	SRI MATHRUDEVI VISHWASHANTHI ASHRAM TRUS		2/24/2025	$515.46
01874733	T HUB CAFE		2/24/2025	$78.18
01874734	T HUB CAFE		2/24/2025	$67.45
01874738	TOSTE ALEXANDER DEMETRIOS		2/24/2025	$208.44
01874739	TOSTE ALEXANDER DEMETRIOS		2/24/2025	$507.06
01873942	DIVYA MUTHYALA		2/21/2025	$242.92
01873952	2015 ESA PROJECT CO LLC		2/21/2025	$3,223.29
01874001	BUENROSTRO FELIX ETAL	EDUARDO V BUENROSTRO	2/21/2025	$2,519.52
01874025	CENA SHEILA S & TENORIO JASON N		2/21/2025	$75.26
01874026	CHAGANTI VIJAY B & SARITHA		2/21/2025	$145.88
01874037	COOPER MICHAEL B & LIANG FANG		2/21/2025	$1,247.86
01874038	COOPER MICHAEL B & LIANG FANG		2/21/2025	$407.04
01874075	DREAMSCAPE		2/21/2025	$812.88
01874079	DRP SOLARIS MULTISTATE LLC	LENNAR HOMES OF CA LLC	2/21/2025	$1,434.26
01874082	EATE NAGESWARA RAO & RAMYA		2/21/2025	$70.14
01874089	ELLIS VILLAGE LLC		2/21/2025	$3,733.46
01874128	GUERRERO YANUARIA LLAMAS		2/21/2025	$74.16
01874131	GUNTA LAXMANA RAO & PAILA SANDHYARANI		2/21/2025	$61.46
01874132	GUNTA LAXMANA RAO & PAILA SANDHYARANI		2/21/2025	$146.04
01874139	HER NOU		2/21/2025	$36.00
01874151	HSBC BANK USA TR	SPECIALIZED LOAN SERVICING LLC	2/21/2025	$151.20
01874152	HSBC BANK USA TR	SPECIALIZED LOAN SERVICING LLC	2/21/2025	$117.04
01874157	JAYAPAUL SRIDHAR & UNNIKRISHNAN RANJANI		2/21/2025	$99.50
01874159	KAMINENI SRINIVAS & BHASKAR MADHURI VEMU		2/21/2025	$158.20
01874160	KAMINENI SRINIVAS & BHASKAR MADHURI VEMU		2/21/2025	$66.56
01874166	KONA SUMALYA & DEEVI SRI PREM SAGAR		2/21/2025	$38.96
01874167	KONA SUMALYA & DEEVI SRI PREM SAGAR		2/21/2025	$155.74
01874168	KONDAPALLI SIVA PARVATHI & MAMIDIPALLI S		2/21/2025	$109.88
01874169	KOPPULA VENKATA SWAMY NAIDU & MANASA SPA		2/21/2025	$55.20
01874173	KUMAR RAVI & SAINI PALLAVI		2/21/2025	$112.92
01874204	MEHMOOD ADIL		2/21/2025	$89.10
01874223	NUNES FAMILY PROPERTIES LP		2/21/2025	$324.48
01874228	PAKKER SANDEEP REDDY & MORA BHAVISHYA		2/21/2025	$205.78
01874229	PAKKER SANDEEP REDDY & MORA BHAVISHYA		2/21/2025	$51.54

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01874243	PRICE, JOSEPH H SR & MARJORIE E		2/21/2025	$736.89
01874244	PRICE, JOSEPH H SR & MARJORIE E		2/21/2025	$1,128.40
01874254	RAI PRAKASH ETAL		2/21/2025	$40.96
01874359	TONY BORBA, DAIRY INC		2/21/2025	$924.34
01874390	VEERA HARRISON PROPERTIES LLC		2/21/2025	$1,791.44
01874391	VEERA HARRISON PROPERTIES LLC		2/21/2025	$25.88
01874392	VEERA HARRISON PROPERTIES LLC		2/21/2025	$110.54
01874393	VEERA HARRISON PROPERTIES LLC		2/21/2025	$104.20
01874394	VEERA HARRISON PROPERTIES LLC		2/21/2025	$104.20
01874395	VEERA HARRISON PROPERTIES LLC		2/21/2025	$1,534.24
01874396	VEERA HARRISON PROPERTIES LLC		2/21/2025	$488.34
01874397	VEERA HARRISON PROPERTIES LLC		2/21/2025	$30.10
01874398	VEERA HARRISON PROPERTIES LLC		2/21/2025	$28.06
01874399	VEERA HARRISON PROPERTIES LLC		2/21/2025	$28.06
01874400	VEERA HARRISON PROPERTIES LLC		2/21/2025	$422.12
01874410	WEBER, HANS L TR		2/21/2025	$171.88
01874428	YOSHIMI, GEORGE S & LILY TR		2/21/2025	$643.63
01873631	EVER WELL INTEGRATED HEALTH	EVER WELL HEALTH SYSTEMS LLC	2/20/2025	$50.00
01873653	SMITH JESSE		2/20/2025	$45.00
01873362	LAW OFFICE OF STEPHEN L FOLEY	FOLEY STEPHEN LEE	2/19/2025	$73.50
01872775	SUMANO JENNIE		2/14/2025	$9.80
01872777	SUPNET JUSTINAJAY		2/14/2025	$0.42
01872793	ORTEGA LILIA		2/14/2025	$0.85
01872387	NOUWELS NATHANIEL		2/13/2025	$5.00
01871971	PETSMART INC		2/12/2025	$252.84
01871976	RADFORD BRENAI		2/12/2025	$37.00
01872026	PURCOR PEST SOLUTIONS		2/12/2025	$10.00
01872163	BAGATTA VICTORIA		2/12/2025	$192.49
01871685	ROWE ERIC		2/11/2025	$117.29
01871743	COUNTY OF ORANGE		2/11/2025	$45.00
01871744	COUNTY OF SACRAMENTO		2/11/2025	$45.00
01871745	COUNTY OF SACRAMENTO		2/11/2025	$45.00
01871746	COUNTY OF SACRAMENTO		2/11/2025	$45.00
01871223	DOUGLAS LLOYD		2/10/2025	$88.04
01871250	JOHNSTONE SUPPLY		2/10/2025	$131.12
01871297	RANKIN TIMOTHY M		2/10/2025	$7,000.00
01871308	RTT MEDICAL INC		2/10/2025	$2,019.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01871324	SMITH LAURA		2/10/2025	$0.31
01871375	SHELTON FAYETTEA	C/O EMMI	2/10/2025	$26.05
01871397	FAILSAFE TESTING LLC	JUSTIN HILL	2/10/2025	$652.24
01870527	PARK MAGGIE S		2/6/2025	$313.00
01870637	AGUILAR, CAROLINE		2/6/2025	$65.58
01870645	AMERICAN EXPRESS		2/6/2025	$19.41
01870648	ANAYA, MARCIO & MAYRA		2/6/2025	$32.12
01870649	ARANDA, DIANE		2/6/2025	$38.71
01870710	ECKHARDT, KELLY		2/6/2025	$50.00
01870712	ELIAS, PETER & RAYAN		2/6/2025	$59.03
01870719	ESPINDOLA, RICARDO & MARIA		2/6/2025	$74.76
01870724	FLORES, YESSICA		2/6/2025	$50.00
01870734	GAMBOA, MARTINA & AYALA, JOSE		2/6/2025	$36.61
01870744	GUZMAN, CESAR LUCAS		2/6/2025	$35.44
01870746	HANSEN, MARGIE WRIGHT		2/6/2025	$35.00
01870748	HARTWICK, WILTON		2/6/2025	$50.00
01870762	JESUS ESQUIVEL		2/6/2025	$42.98
01870763	JIMENEZ, CAROL & HENRY		2/6/2025	$50.00
01870765	JOHNSON, SHANE		2/6/2025	$50.00
01870768	KAISER EAGLE MOUNTAIN LLC		2/6/2025	$200.00
01870771	KOBRIN, SOPHIA		2/6/2025	$6.18
01870776	LANE MASTERS INC		2/6/2025	$50.00
01870777	LAROZA, DINO		2/6/2025	$32.76
01870784	M&M HEATING & A/C SVC CO		2/6/2025	$50.00
01870787	MANUEL ROCHA		2/6/2025	$30.97
01870802	NAGUI, SOROUR,MD		2/6/2025	$200.00
01870803	NICKOLAS H SPANOS JR		2/6/2025	$30.17
01870810	PACIFIC GAS AND ELECTRIC		2/6/2025	$50.00
01870825	PG&E		2/6/2025	$100.00
01870827	PG&E		2/6/2025	$400.00
01870833	PG&E		2/6/2025	$50.00
01870841	RAYMUS AND ATHERTON HOMES		2/6/2025	$100.00
01870853	RYDER		2/6/2025	$65.44
01870870	SIRVA, INC		2/6/2025	$48.42
01870897	THOMAS RICHARDS AND COMPANY		2/6/2025	$34.52
01870367	VASQUEZ MELISSA		2/5/2025	$18.00
01868969	GORDON DERRICK		2/4/2025	$0.06

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01868991	NEGRETE FRANCISCO Z & BRENDA G		2/4/2025	$7.67
01869009	QUINTERO TIFFANIE		2/4/2025	$46.40
01869033	YAN JAMIE		2/4/2025	$22.04
01869045	MORDAUNT ROUNDY REIHL JIMERSON APLC		2/4/2025	$450.00
01868705	FETTE RILEY		2/3/2025	$33.50
01868818	THE EDIBLE SCHOOL YARD PROJECT		2/3/2025	$260.00
01868906	DE SNAYER DAIRY		2/3/2025	$507.69
01868914	PULTEGROUP		2/3/2025	$5,112.67
01868505	HALE-GRANT JE'ZIRE		1/31/2025	$15.00
01868509	JACKSON MARY		1/31/2025	$15.00
01868633	WELCH TYLER		1/31/2025	$225.00
01868650	STEVE C DENNISON		1/31/2025	$90.00
01868651	STEVEN GOMEZ		1/31/2025	$23.49
01868654	TRACY L SHOREY		1/31/2025	$19.74
01868165	KELLY JAMES		1/30/2025	$135.00
01868166	KHAN ISRA		1/30/2025	$15.00
01868320	OLD REPUBLIC TITLE COMPANY		1/30/2025	$562.63
01868322	SILVIA GONZALES		1/30/2025	$130.78
01868329	MORALES GERMAN VILLASENOR		1/30/2025	$35.00
01867820	ALLOTEY ADELAIDE		1/29/2025	$0.20
01868026	OLD REPUBLIC TITLE COMPANY		1/29/2025	$55.36
01867634	KHAN QURBAN ALI		1/28/2025	$70.00
01867643	SANCHEZ REYES RAFAEL		1/28/2025	$60.00
01867770	PLACER TITLE COMPANY		1/28/2025	$1,416.75
01867183	MEZA AMAYA		1/27/2025	$70.00
01867211	RASH CURTIS AND ASSOCIATES	K B R INC	1/27/2025	$199.48
01867280	DIAZ NAYHALI		1/27/2025	$165.00
01867283	LOPEZ SOPHIA		1/27/2025	$15.00
01867306	RACO MFG & ENG CO		1/27/2025	$33.08
01867370	OPTIMUM SENIOR CARE HOME	OPTIMUM CARE LINK LLC	1/27/2025	$54.82
01865638	CINTORINO AMANDA		1/24/2025	$125.00
01865639	CINTORINO AMANDA		1/24/2025	$190.00
01865330	LUU SAN D		1/23/2025	$36.00
01865335	MCCOON KRISTA		1/23/2025	$15.99
01865355	PARKER LEANNE		1/23/2025	$117.52
01865439	MIRANDA TOMAS FLORES		1/23/2025	$70.00
01865443	PEREA HERNANDEZ OFFLIA KARINA		1/23/2025	$50.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01865446	RIQUENO ARRIVENO JOSE NINO		1/23/2025	$300.00
01865470	KHAN NASIR		1/23/2025	$28.14
01865491	STUBBS UNIQUE		1/23/2025	$15.00
01864964	DYNASTHETICS LLC		1/22/2025	$568.65
01864636	ARULAPPAN ROSARIO		1/21/2025	$138.82
01864744	LEE REUBEN		1/21/2025	$47.70
01864824	ALVAREZ WALBERTO		1/21/2025	$430.00
01864294	ALL ABOUT ANESTHESIA PC	VILLAREAL MARIA	1/17/2025	$10,500.00
01864422	MIMS JEWEL		1/17/2025	$0.90
01864521	ROSS CIELO		1/17/2025	$96.62
01864595	FIDELITY NATIONAL TITLE COMPANY		1/17/2025	$192.47
01864609	VICTORIA ISLAND LP		1/17/2025	$38.31
01864610	VICTORIA ISLAND LP		1/17/2025	$38.31
01864157	EVER WELL INTEGRATED HEALTH	EVER WELL HEALTH SYSTEMS LLC	1/16/2025	$50.00
01864159	EVER WELL INTEGRATED HEALTH	EVER WELL HEALTH SYSTEMS LLC	1/16/2025	$50.00
01863754	BRIGHT PLANET SOLAR		1/15/2025	$171.00
01863829	MCCALLUM H WAYNE A OR MOTSCHMAN MICHAELA		1/15/2025	$20.00
01863951	LODI NEWS SENTINEL	CENTRAL VALLEY NEWS SENTINEL INC	1/15/2025	$713.78
01863390	AGUINIGA MARIA		1/14/2025	$61.57
01863511	KAUR PARAMJIT		1/14/2025	$24.12
01863130	SAN JOAQUIN GENERAL HOSPITAL FOUNDATION		1/13/2025	$176.09
01863182	CUBILLO PEREZ JUAN MANUEL		1/13/2025	$70.00
01863249	FITNESS EXPERTS INC		1/13/2025	$2,535.92
01863295	HULTGREN, LINDA C		1/13/2025	$1,282.52
01863297	LONG JONAS ABRAM		1/13/2025	$3,246.58
01863306	MESHRIKY SHERIF & HABIB GINA F		1/13/2025	$40.00
01862456	JOLLEY JENNIFER		1/10/2025	$12.00
01862580	VERGARA CAITLYN		1/10/2025	$0.71
01862591	HANNATU ADAMU MARO		1/10/2025	$70.00
01862598	JIMENEZ JUAREZ DE HURTARTE MARIA		1/10/2025	$70.00
01862749	AMAZON		1/10/2025	$1,200.00
01862750	AMAZON		1/10/2025	$388.85
01862751	AMAZON		1/10/2025	$387.78
01862752	AMAZON		1/10/2025	$43.00
01862753	AMAZON		1/10/2025	$500.00
01862754	AMAZON		1/10/2025	$700.00
01862765	BARRON-SIERRA, VANESSA		1/10/2025	$200.01

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01862800	CITY OF STOCKTON		1/10/2025	$100.00
01862804	CROWSON, SHERYL		1/10/2025	$402.34
01862815	DOLLAR GENERAL		1/10/2025	$350.00
01862824	ECKHARDT, KELLY		1/10/2025	$100.00
01862830	ERNIES GENERAL STORE INC		1/10/2025	$105.00
01862853	HENG LAY		1/10/2025	$200.00
01862873	KAISER EAGLE MOUNTAIN LLC		1/10/2025	$200.00
01862884	MAGANA, JILLIAN		1/10/2025	$50.00
01862885	MANUEL ROCHA		1/10/2025	$61.93
01862893	MICHAEL ALBERT DEGROOT		1/10/2025	$180.00
01862902	NAGTALON, MELANIE		1/10/2025	$13.99
01862927	PG&E		1/10/2025	$100.00
01862930	PG&E		1/10/2025	$100.00
01862940	RAYBURN, FRANCES S		1/10/2025	$50.00
01862941	RAYMUS AND ATHERTON HOMES		1/10/2025	$100.00
01862949	RYDER		1/10/2025	$134.16
01862997	WALMART		1/10/2025	$45.00
01862999	WALTERS, GAY		1/10/2025	$50.00
01863004	D R HORTON		1/10/2025	$732.36
01863021	TERESA VITELLI		1/10/2025	$170.87
01862146	DEL RIO MICHELLE		1/9/2025	$18.00
01862259	ESTEP-BROWN MANDY LAVERN		1/9/2025	$34.50
01862260	HERNANDEZ ALEX L		1/9/2025	$124.00
01862263	KOULAVONG TATHONG		1/9/2025	$30.60
01862264	NANG CHANDARA		1/9/2025	$54.99
01862268	RIVERA ISMAEL		1/9/2025	$7.42
01861625	MATTHEW BECKER	FBO PAUL SCHULTZ	1/6/2025	$6,250.00
01860235	PRIME COMMUNITY/CENTRAL CALIFORNIA	PHYSICIAN PARTNERA/C/O EMMI	1/3/2025	$39.69
01860257	GLASS KENDAL		1/3/2025	$186.69
01860298	PONCE VANESSA		1/3/2025	$18.00
01860302	SHVETSKY EUGENE		1/3/2025	$19.03
01859482	CORVEY BRANDI		1/2/2025	$146.46
01859577	MOUNG PETER		1/2/2025	$173.15
01859609	RIZVI MUHAMMAD WAQAR		1/2/2025	$432.28
01859618	SAN JOAQUIN GENERAL HOSPITAL FOUNDATION		1/2/2025	$111.52
01859649	VILLA GRACIELA		1/2/2025	$7.17
01859851	4105 WARREN LLC		1/2/2025	$95.26

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01859875	ATLURI SRI HARSHA & YARLAGADDA RAMYA SRE		1/2/2025	$455.64
01859888	BIRDWELL, RICHARD H ETAL		1/2/2025	$1,345.38
01859891	CARPENTER, MICHAEL J		1/2/2025	$896.47
01859923	FARRELL TERRI TR		1/2/2025	$84.53
01859924	FARRELL TERRI TR		1/2/2025	$86.30
01859925	FARRELL TERRI TR		1/2/2025	$85.08
01859929	FRESEMAN RICHARD GARY & WYNE FONTANOS TR		1/2/2025	$2,726.86
01859930	FUJINAKA, STEVE H TR ETAL		1/2/2025	$651.24
01860008	RAMOS LESLIE CAROLINE ETAL	JOSHUA JAHAZ GARCIA FERNANDEZ	1/2/2025	$152.06
01860012	ROSE JANET & JOHNNY		1/2/2025	$152.74
01860013	ROSE JANET & JOHNNY		1/2/2025	$1,808.32
01859036	PARKER LEANNE		12/30/2024	$117.79
01859077	CITY OF LODI		12/30/2024	$307.00
01857499	ZANOTTI SADYE		12/26/2024	$148.52
01857266	BURGERIM		12/24/2024	$176.37
01856311	HICKMAN DEVIN J OR HICKMAN TRANICE R		12/20/2024	$20.00
01856334	KOTSYUBUK EVELINA		12/20/2024	$439.00
01856468	COUNTY OF LOS ANGELES		12/20/2024	$45.00
01855858	B BRAUN MEDICAL INC	B BRAUN INTERVENTIONAL SYSTEMS INC	12/19/2024	$351.90
01856162	RYDER		12/19/2024	$67.08
01856169	FIRST INTEGRITY TITLE COMPANY		12/19/2024	$173.40
01856179	NATIONAL TITLE OF NEW YORK		12/19/2024	$152.08
01856180	OLD REPUBLIC TITLE COMPANY		12/19/2024	$1,981.16
01856183	PGP ESCROW INC		12/19/2024	$1,140.70
01855768	LODI NEWS SENTINEL	CENTRAL VALLEY NEWS SENTINEL INC	12/18/2024	$342.54
01855126	CANTU ESTRADA ANA		12/17/2024	$0.28
01855154	COVARRUBIAS MARILYN		12/17/2024	$190.00
01855187	GARZA JULIANA		12/17/2024	$0.93
01855191	GIANNINI DAVINA		12/17/2024	$20.00
01855199	HAANPAA NIKOLE		12/17/2024	$190.00
01855218	KAUR HARKIRANJIT		12/17/2024	$190.00
01855258	NORDEX ADVANCED TECHNOLOGY INC		12/17/2024	$269.36
01855352	TORRES KEVIN A		12/17/2024	$107.11
01854922	POLIZOGOPOULOS PANAGIOTIS		12/16/2024	$87.10
01854416	JUNKOUT JUNK REMOVAL		12/13/2024	$1,725.00
01854526	AGUAYO, ENRIQUE &		12/13/2024	$18.71
01854531	AMAZON		12/13/2024	$1,050.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01854532	AMAZON		12/13/2024	$150.00
01854533	AMAZON		12/13/2024	$500.00
01854574	CITY OF STOCKTON		12/13/2024	$24.07
01854579	COX, MIRIAM		12/13/2024	$1.80
01854599	ERNIES GENERAL STORE INC		12/13/2024	$105.00
01854614	GARCIA, GUSMARO		12/13/2024	$48.75
01854624	GUZMAN, JESUS		12/13/2024	$42.31
01854626	HANSEN, MARGIE WRIGHT		12/13/2024	$50.00
01854648	JOHNSON, SHANE		12/13/2024	$50.00
01854655	KAISER EAGLE MOUNTAIN LLC		12/13/2024	$200.00
01854657	KARLA SALAZAR		12/13/2024	$100.00
01854669	M&M HEATING & A/C SVC CO		12/13/2024	$50.00
01854691	OLLIE LAWRENCE		12/13/2024	$100.00
01854696	PACIFIC GAS AND ELECTRIC		12/13/2024	$100.00
01854698	PACIFIC GAS AND ELECTRIC		12/13/2024	$35.91
01854710	PG&E		12/13/2024	$400.00
01854711	PG&E		12/13/2024	$100.00
01854715	PG&E		12/13/2024	$50.00
01854717	PG&E		12/13/2024	$300.00
01854721	PUENTES, LUZ		12/13/2024	$100.00
01854724	RAYBURN, FRANCES S		12/13/2024	$50.00
01854725	RAYMUS AND ATHERTON HOMES		12/13/2024	$100.00
01854740	SELLONS, KEITH		12/13/2024	$18.71
01854750	SIXT RENT-A-CAR LLC		12/13/2024	$401.95
01854778	WINCO		12/13/2024	$400.00
01853479	BURROUGH ELIZABETH		12/11/2024	$20.64
01853658	ZARIF NAJEE		12/11/2024	$94.00
01853716	BALATAYO KIRK L TR ETAL		12/11/2024	$1,801.70
01853717	BALATAYO KIRK L TR ETAL		12/11/2024	$2,658.24
01853718	BALATAYO KIRK L TR ETAL		12/11/2024	$2,621.45
01853762	CERRI, BRUNO JOSEPH ETAL		12/11/2024	$92.04
01853791	DENNISON GLEN F		12/11/2024	$56.82
01853804	EQUITY CONSULTANTS PROS		12/11/2024	$47.92
01853805	EQUITY CONSULTANTS PROS		12/11/2024	$341.06
01853818	FLORES ANTONIO		12/11/2024	$61.20
01853859	HILL SHERELL A		12/11/2024	$91.20
01853860	HOLFMAN, BRENT E		12/11/2024	$784.82

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01853861	HOLFMAN, BRENT E		12/11/2024	$771.74
01853906	LEWIS JEFFERY DWAYNE & RUTHIE EVELYN		12/11/2024	$55.52
01853918	MADDALA PADMAKAR & MANJUNATH POOJA BASHE		12/11/2024	$78.36
01853934	MN GIANNI LLC		12/11/2024	$1,308.71
01853939	MORRIS NATASHA		12/11/2024	$94.22
01853940	MORRIS NATASHA		12/11/2024	$347.14
01853943	NAGARAJAPPA HARSHA CHIKKONDIHALLY & PRAS		12/11/2024	$293.36
01853944	NAGARAJAPPA HARSHA CHIKKONDIHALLY & PRAS		12/11/2024	$36.56
01854004	RIVERA, FRANK & KATHERINE		12/11/2024	$2,100.22
01854022	SANCHEZ EDWIN		12/11/2024	$282.64
01854034	SENSIBAUGH PAUL M III & SUSAN ANNMARIE		12/11/2024	$77.25
01854039	SEVERI JIM E		12/11/2024	$86.26
01854040	SEVERI, JIM & BARBARA		12/11/2024	$90.04
01854043	SHER PROPERTY HOLDINGS LLC		12/11/2024	$131.08
01854078	TAING CHHEKO		12/11/2024	$1,013.25
01854079	TAM WILLIAM ETAL		12/11/2024	$85.80
01854080	TAM WILLIAM ETAL		12/11/2024	$458.62
01854082	TAUNTON DUSTIN W TR		12/11/2024	$1,039.33
01854083	TAUNTON DUSTIN W TR		12/11/2024	$1,636.29
01854084	TAUNTON DUSTIN W TR		12/11/2024	$1,624.73
01854105	VERBRUGGE CAITLIN DORIS		12/11/2024	$688.50
01854106	VERBRUGGE CAITLIN DORIS		12/11/2024	$181.64
01854112	WATHEN SHELBY MARIE		12/11/2024	$316.28
01854113	WATHEN SHELBY MARIE		12/11/2024	$873.92
01854121	WINE GROUP LTD PTP	DBA WINE GROUP INC/ FRANZIA WINERY	12/11/2024	$1,615.09
01854128	YU HARRY & YAN JIN		12/11/2024	$138.14
01854129	YU HARRY & YAN JIN		12/11/2024	$51.51
01853239	LO KHA		12/10/2024	$24.51
01853419	WILDT MICHELE S		12/10/2024	$47.57
01852983	JONES-CHAPPELL SAVONYA TYESHA LATICE		12/9/2024	$20.00
01853062	DRUGLESS SOCIETY INC		12/9/2024	$825.00
01852459	KAISER FOUNDATION HEALTH PLAN		12/6/2024	$2,949,345.63
01852461	KAISER FOUNDATION HEALTH PLAN		12/6/2024	$428.02
01852661	GUERRA PATRICIA		12/6/2024	$10.17
01852668	HERNANDEZ ASHLYN		12/6/2024	$141.51
01852678	KAHLON NAVI		12/6/2024	$237.73
01852684	LEE JANWELRY		12/6/2024	$11.26

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01852727	PRIEST SHAUNA		12/6/2024	$230.61
01852324	DURST OFFICE DESIGN INC	DURST CONTRACT INTERIORS	12/5/2024	$1,099.68
01852201	GAJJALA PAVAN		12/4/2024	$186.23
01850578	CENTRAL VALLEY FOSTER CARE		12/3/2024	$257.40
01847963	Elizabeth Coleman		12/1/2024	$126.00
01847966	Glory Properties Inc		12/1/2024	$340.00
01849070	AASEN CHRISTINA		11/27/2024	$330.00
01849222	BROTHERTON LISA		11/27/2024	$270.00
01849320	COOKSEY DEBBIE		11/27/2024	$270.00
01849382	EASTER STEPHANIE		11/27/2024	$270.00
01849392	EL CONCILIO		11/27/2024	$100.00
01849401	EPIC ACADEMY SCHOOL		11/27/2024	$100.00
01849453	FUJIMOTO CHEYNE		11/27/2024	$270.00
01849499	GIFFORD AVA		11/27/2024	$270.00
01849556	HARO JOE		11/27/2024	$270.00
01849566	HAYILU ADEN		11/27/2024	$270.00
01849572	HENSON PEREZ CARLA		11/27/2024	$270.00
01849573	HER JIACHIE		11/27/2024	$270.00
01849614	HUANTE SOPHIA		11/27/2024	$270.00
01849630	IVES SUONG		11/27/2024	$235.00
01849706	LACAP JESSICA K		11/27/2024	$94.50
01849805	MAXSON ANDREA		11/27/2024	$72.00
01849831	MENDOZA BARBARA CRUZ		11/27/2024	$94.50
01849855	MONTFORD BRYCE		11/27/2024	$108.00
01850046	REDAJA RONALD FRANZ		11/27/2024	$270.00
01850062	RICHARDSON TOYA		11/27/2024	$235.00
01850260	THOMAS LIAM		11/27/2024	$270.00
01850278	TOWER PARK VILLAGE		11/27/2024	$100.00
01850289	TURNER KALANIE		11/27/2024	$270.00
01850292	TYLER JOSHUA		11/27/2024	$270.00
01850317	VAYE AMANI		11/27/2024	$270.00
01848389	HOWARD NATELLO		11/26/2024	$12.91
01848419	LUDEL SIERRA		11/26/2024	$66.51
01848424	MERRIWEATHER SANDRA		11/26/2024	$242.00
01848453	PHOENIX ROOFING CO INC		11/26/2024	$194.40
01848569	MEAD DOROTHY		11/26/2024	$146.42
01848573	SHVETSKY EUGENE		11/26/2024	$23.58

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01848672	ORANGE COAST TITLE COMPANY		11/26/2024	$6,139.67
01848086	MELENDREZ FELIX A		11/25/2024	$0.42
01846731	ASHLEY RAYSEAN		11/22/2024	$100.00
01846416	SALAZAR JUANITA		11/21/2024	$42.00
01846066	ANDRES TRISHA		11/20/2024	$290.00
01845572	BEACON SALES ACQUISTION INC		11/19/2024	$156.89
01845621	DUNLAP DEWAYNE OR GINTELL		11/19/2024	$20.00
01845765	TOKUNAGA ANTOINETTE		11/19/2024	$210.00
01845794	NICULA GEORGE		11/19/2024	$37.52
01845815	QUALITY SECURITY SERVICES	TREVIN GAINES	11/19/2024	$1,890.00
01845839	NAC TECHNOLOGY GROUP INC		11/19/2024	$198.30
01845855	5G LLC		11/19/2024	$782.50
01845856	5G LLC		11/19/2024	$2,425.72
01845867	ANNAPRAGADA SIDDARDHA & WUPPALAPATI ALEK		11/19/2024	$101.30
01845871	BELLOTA NUT COMPANY		11/19/2024	$399.88
01845914	GOLDEN WEST PACKING GROUP		11/19/2024	$11,148.07
01845923	HERRERA ABEL MENDEZ & MEJIA MARIA EDITH		11/19/2024	$37.58
01845978	REYNOLDS, DEBORA S & DAVID		11/19/2024	$76.62
01845999	SANDALL, RUTH E TR		11/19/2024	$52.46
01846032	TAGLE JEZICA		11/19/2024	$62.22
01846033	TAGLE JEZICA		11/19/2024	$55.98
01846047	WASEEM MOHAMMAD		11/19/2024	$56.98
01846048	WEINZAPFEL, TOM & CLARINDA		11/19/2024	$350.77
01846049	WEINZAPFEL, TOM & CLARINDA		11/19/2024	$306.90
01845275	DHILLON, HARKIRAN		11/18/2024	$935.00
01845343	LINGREN CONSULTING	LINGREN DOROTHY F	11/18/2024	$6,500.00
01845349	MCELVANE CAMAY		11/18/2024	$3.33
01845417	WARE RACHEL		11/18/2024	$42.86
01845538	BRETT RIESENHUBER		11/18/2024	$135.23
01845540	ESMERALDA ELENA DUENES		11/18/2024	$279.58
01845541	ICE HOUSE AMERICA		11/18/2024	$6,559.92
01845542	JACOB D SHUEMAKE		11/18/2024	$138.49
01845059	FRY JAMES		11/15/2024	$0.03
01845104	NHEP SAVATH		11/15/2024	$298.00
01844742	BARRETT LISA		11/14/2024	$109.52
01844846	OSHITA KAREN		11/14/2024	$247.36
01844932	HASIJA DEEPA MD	SATORI BEHAVIORAL HEALTH	11/14/2024	$1,533.16

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01844941	PORTER SCOTT	A PROFESSIONAL GROUP	11/14/2024	$9,845.00
01844553	RICHARD CHOU MEDICAL CORPORATION	RICHARD SHIH SHIEN CHOU	11/13/2024	$113,720.00
01844643	ANDERSONS TOW STOCKTON	ANDERSONS TOWING STOCKTON INC	11/13/2024	$75.00
01844117	CERNER CORPORATION		11/12/2024	$58.85
01844179	PRIEST LESLIE		11/12/2024	$274.07
01844192	TORRES, ANGELICA MEDRANO		11/12/2024	$46.32
01843680	STRYKER SALES CORPORATION		11/8/2024	$5,682.53
01843682	TELEFLEX FUNDING LLC	TELEFLEX LLC	11/8/2024	$790.00
01843712	P3 HEALTH PARTNERS CA OMNI		11/8/2024	$7.95
01843713	P3 HEALTH PARTNERS CA OMNI		11/8/2024	$133.48
01843714	P3 HEALTH PARTNERS CA OMNI		11/8/2024	$577.45
01843725	DOWNS YVONNE		11/8/2024	$17.02
01843824	AMAZON		11/8/2024	$250.00
01843825	AMAZON		11/8/2024	$1,000.00
01843831	ARANDA, DIANE		11/8/2024	$51.62
01843841	BRAGGER, BETTY		11/8/2024	$25.68
01843856	CAREY,JUSTIN		11/8/2024	$50.00
01843857	CARRUTH, SAMUEL		11/8/2024	$141.40
01843865	CITY OF STOCKTON		11/8/2024	$50.00
01843890	ERNIES GENERAL STORE INC		11/8/2024	$105.00
01843917	GUZMAN, JESUS		11/8/2024	$42.31
01843947	LANE MASTERS INC		11/8/2024	$50.00
01843955	MAGANA, JILLIAN		11/8/2024	$50.00
01843973	MILLER, PATRICIA		11/8/2024	$3.04
01843978	NAGUI, SOROUR,MD		11/8/2024	$300.00
01843993	PACIFIC HOME CASE SERVICES		11/8/2024	$50.00
01844001	PG&E		11/8/2024	$200.00
01844002	PG&E		11/8/2024	$100.00
01844005	PG&E		11/8/2024	$50.00
01844015	RAYBURN, FRANCES S		11/8/2024	$100.00
01844016	RAYMUS AND ATHERTON HOMES		11/8/2024	$100.00
01844023	ROJAS ESQUIVEL, MARIA		11/8/2024	$400.00
01844035	SANTANA, VYANCA		11/8/2024	$100.00
01844046	SIPMA, GRETCHEN		11/8/2024	$200.00
01844062	THOMAS RICHARDS AND COMPANY		11/8/2024	$34.52
01844067	U-HAUL		11/8/2024	$300.00
01844084	STEPHANIE T PALMER		11/8/2024	$24.30

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01844085	STEPHANIE T PALMER		11/8/2024	$24.62
01843387	SAN MIGUEL CARMELLA		11/7/2024	$78.06
01843221	OLD REPUBLIC TITLE COMPANY		11/6/2024	$20.29
01842802	ZACKERY IMANI		11/5/2024	$0.12
01842935	ANNA A CARPENTER		11/5/2024	$27.54
01842940	NATIONAL TITLE OF NEW YORK		11/5/2024	$119.58
01842941	NATIONAL TITLE OF NEW YORK		11/5/2024	$123.63
01842942	NATIONAL TITLE OF NEW YORK		11/5/2024	$70.91
01841349	P3 HEALTH PARTNERS CA OMNI		11/4/2024	$150.31
01842596	OLD REPUBLIC TITLE COMPANY		11/4/2024	$18.00
01839637	Elizabeth Coleman		11/1/2024	$126.00
01841044	AVILA CRUZ		11/1/2024	$99.66
01840681	ASPIRE LANGSTON HUGHES ACADEMY		10/31/2024	$100.00
01840713	CONTRACT COATINGS CORP		10/31/2024	$229.88
01840733	GILL JATINDER		10/31/2024	$28.00
01840562	RUIZ DOLORES		10/30/2024	$0.78
01840228	CITY OF BERKELEY		10/29/2024	$124.00
01839762	ARCEGA CHRISTINA		10/28/2024	$302.84
01840081	SALAMA, KELLY		10/28/2024	$2,626.70
01840120	SWEET CHESTNUT PROPERTIES LLC	JANE NG	10/28/2024	$126.04
01840134	VEGA ISMAEL & MELINDA VAZQUEZ ETAL		10/28/2024	$90.79
01840161	"HAYRE, JACK A"		10/28/2024	$318.25
01840179	"PHILLIPS, MARVIN W & M R"		10/28/2024	$318.25
01839674	AULAKH PEBBLE		10/25/2024	$215.41
01837667	ANDERSON BRANDY		10/23/2024	$8.17
01837078	GOSPEL CENTER RESCUE MISSION INC		10/22/2024	$8,270.00
01837080	GRIJALVA MICHAEL		10/22/2024	$0.50
01837296	FIRST INTEGRITY TITLE		10/22/2024	$57.21
01837297	GALVAN FARMING SERVICES		10/22/2024	$23.89
01837301	JORGE RICO		10/22/2024	$70.97
01837305	PIMLICO PROPERTIES INC		10/22/2024	$174.72
01837306	SHEILA D RAMOS		10/22/2024	$92.13
01837316	ANDEAVOR LOGISTICS LP	PROPERTY TAX DEPT TX1-047	10/22/2024	$6,909.38
01837348	CHEA PISEY & PISEY ANGELINA RAE ETAL		10/22/2024	$61.60
01837349	CHEA PISEY & PISEY ANGELINA RAE ETAL		10/22/2024	$279.66
01837357	COYOTE CREEK LLC		10/22/2024	$1,432.28
01837402	GUTIERREZ ALONSO		10/22/2024	$1,492.72

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01837405	HOFF ELENA R TR	JONATHAN HOFF TR	10/22/2024	$91.74
01837406	HOFF ELENA R TR	JONATHAN HOFF TR	10/22/2024	$44.60
01837407	HOFF ELENA R TR	JONATHAN HOFF TR	10/22/2024	$180.76
01837449	MARTINEZ JUAN CARLOS PEREZ & CARREON CEL		10/22/2024	$251.94
01837482	PANIAGUA NORBERTO TREJO		10/22/2024	$37.48
01837525	SANGHERA HOLDING INC		10/22/2024	$73.02
01837537	SCOTT JOSIAH DAVID ETAL		10/22/2024	$168.38
01837546	SINGH HARBIR & KAUR GURJIT ETAL		10/22/2024	$1,886.76
01837547	SINGH HARBIR & KAUR GURJIT ETAL		10/22/2024	$4,660.22
01837552	SINGH SHAMSHER & KAUR PAVANDEEP		10/22/2024	$165.16
01837553	SINGH SHARNJIT & KAUR JASPREET		10/22/2024	$67.22
01837595	VALLAMDAS SAI SHIVANI ETAL		10/22/2024	$354.74
01837596	VALLAMDAS SAI SHIVANI ETAL		10/22/2024	$1,641.06
01837646	MCDONOUGH MATTHEW ALLEN		10/22/2024	$3,780.00
01837007	Burlington		10/21/2024	$45.16
01837008	Burlington		10/21/2024	$45.96
01837009	Burlington		10/21/2024	$46.96
01837010	Burlington		10/21/2024	$42.97
01836520	CASILLAS RICARDO	SLICK RICK BOXING	10/18/2024	$130.00
01836639	PEARSON TIJANE		10/18/2024	$0.63
01836732	STOCKTON UNIFIED SCHOOL DISTRICT		10/18/2024	$104.13
01836789	MARSH PAUL		10/18/2024	$100.00
01836320	JONES ALESHA		10/17/2024	$111.68
01836324	LAMZON ANTHEA		10/17/2024	$18.00
01836469	BAYONA ANGELLA		10/17/2024	$10.60
01836470	BIEHL JEREMY F		10/17/2024	$30.00
01836004	THOMAS REUTERS/BARCLAYS		10/16/2024	$413.49
01836016	VILLA GRACIELA		10/16/2024	$7.30
01836034	JDC CLAIMS LLC		10/16/2024	$161.00
01836116	CANEPA, SILVIO & N TRS		10/16/2024	$106.40
01836117	CANEPA, SILVIO & N TRS		10/16/2024	$107.83
01836118	CANEPA, SILVIO & N TRS		10/16/2024	$109.10
01836119	CANEPA, SILVIO & N TRS		10/16/2024	$71.06
01836120	CANEPA, SILVIO & N TRS		10/16/2024	$72.00
01836121	CANEPA, SILVIO & N TRS		10/16/2024	$72.84
01836122	CANEPA, SILVIO & N TRS		10/16/2024	$97.87
01836123	CANEPA, SILVIO & N TRS		10/16/2024	$99.18

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01836124	CANEPA, SILVIO & N TRS		10/16/2024	$100.35
01836125	CHAN, KAI FAY		10/16/2024	$322.47
01836142	FLOOR INTERIOR SERVICES CORP		10/16/2024	$211.52
01836143	FLOOR INTERIOR SERVICES CORP		10/16/2024	$257.37
01836144	FLOOR INTERIOR SERVICES CORP		10/16/2024	$220.69
01836195	NUDELMAN PAMELA		10/16/2024	$371.63
01836224	SANDALL, RUTH E TR		10/16/2024	$251.43
01836225	SANDALL, RUTH E TR		10/16/2024	$303.34
01836226	SANDALL, RUTH E TR		10/16/2024	$134.32
01836267	WILLIAMS TOMMY FRANK LIFE ESTATE		10/16/2024	$313.19
01836268	WILLIAMS TOMMY FRANK LIFE ESTATE		10/16/2024	$479.26
01836269	WILLIAMS TOMMY FRANK LIFE ESTATE		10/16/2024	$487.95
01836270	WILLIAMS TOMMY FRANK LIFE ESTATE		10/16/2024	$499.57
01836271	WILLIAMS TOMMY FRANK LIFE ESTATE		10/16/2024	$554.89
01836272	WILLIAMS TOMMY FRANK LIFE ESTATE		10/16/2024	$523.37
01835123	PATTERSON CHRISTINA		10/14/2024	$1,618.08
01835184	DAVIS ROBERT		10/14/2024	$36.00
01835204	KAMIGAKI TODD		10/14/2024	$34.00
01835318	ANAYA, MARCIO & MAYRA		10/14/2024	$32.12
01835321	ARELLANO, MACIAS & ALICIA		10/14/2024	$33.66
01835324	BARRON, VANESSA		10/14/2024	$50.00
01835327	BHULLER, MANDEEP		10/14/2024	$42.62
01835333	BURNS, MILDRED		10/14/2024	$50.00
01835374	FIRST CONGRETIONAL CHURCH OF RIPON		10/14/2024	$61.25
01835390	GULL, SIDRA		10/14/2024	$1,000.00
01835392	GUZMAN, CESAR LUCAS		10/14/2024	$35.44
01835393	GUZMAN, CIPRIANO LUCAS		10/14/2024	$20.52
01835394	GUZMAN, JESUS		10/14/2024	$42.31
01835405	JAMEN JONES		10/14/2024	$100.00
01835408	JESUS ESQUIVEL		10/14/2024	$35.82
01835409	JIMENEZ, CAROL & HENRY		10/14/2024	$50.00
01835418	KEVIN A FOREHAND		10/14/2024	$7.78
01835426	LANE MASTERS INC		10/14/2024	$50.00
01835440	MARTHA NAVARRO		10/14/2024	$50.00
01835473	PG&E		10/14/2024	$62.71
01835474	PG&E		10/14/2024	$400.00
01835475	PG&E		10/14/2024	$100.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01835478	PG&E		10/14/2024	$50.00
01835485	QURESHI CARE HOME		10/14/2024	$50.00
01835487	RAYMUS AND ATHERTON HOMES		10/14/2024	$101.95
01835491	ROBINSON, MARLON		10/14/2024	$35.00
01835498	RYDER		10/14/2024	$65.44
01835504	SANTANA, VYANCA		10/14/2024	$50.00
01835510	SHIRLEY HUGHEY		10/14/2024	$28.88
01835526	TAFOLLA, GLENN & JESSICA		10/14/2024	$36.26
01835529	TORRID CLOTHING		10/14/2024	$40.00
01835541	WALMART NEIGHBORHOOD MARKET		10/14/2024	$3,000.00
01835549	WILLIAMS, PAMELA		10/14/2024	$100.00
01835559	HENRY ELEMENTARY		10/14/2024	$250.00
01834905	SANDOVAL NATALIA		10/11/2024	$53.06
01834925	CA DEPT OF PUBLIC HEALTH		10/11/2024	$284.00
01834948	SHVETSKY EUGENE		10/11/2024	$67.80
01834502	LOVE ANTHONY		10/10/2024	$1.57
01834760	RYAN ANTHONY		10/10/2024	$35.00
01834173	GIRL SCOUTS TROOP 1895	ANDREA SONGEY-NEFF	10/9/2024	$100.00
01834235	RIVERA CARITINA		10/9/2024	$200.48
01834289	SOLIS MARCOS		10/9/2024	$35.00
01834337	WILLIAMS JACOB C		10/9/2024	$210.00
01833771	FIDELITY NATIONAL TITLE INSURANCE COMPAN		10/7/2024	$504.51
01833377	N SAN JOAQUIN WATER CONSERVTN DIST		10/4/2024	$26.40
01833008	ASCENCIO ROBERT		10/3/2024	$0.84
01833129	WILDEMAN LINDSEY M		10/3/2024	$95.48
01833221	HOFF ELENA R TR	JONATHAN HOFF TR	10/3/2024	$614.16
01833222	HOFF ELENA R TR	JONATHAN HOFF TR	10/3/2024	$410.52
01833266	QUINTANA LEONARD & GRIMES FALLYN		10/3/2024	$730.08
01833285	SCHOCH LANE TODD		10/3/2024	$293.93
01831589	GHANA ASSOCIATION OF STOCKTON	SAMUEL STEVENSON	10/2/2024	$75.00
01831604	HMONG CHRISTIAN AND MISSIONARY ALLIANCE		10/2/2024	$100.00
01831662	ST MARYS HIGH SCHOOL		10/2/2024	$100.00
01830169	Elizabeth Coleman		10/1/2024	$126.00
01831410	SJ CO DEPT OF PUBLIC WORKS		10/1/2024	$2,877.56
01831411	STATE BOARD OF EQUALIZATION		10/1/2024	$800.00
01831446	KEMPERMAN LEA		10/1/2024	$3.00
01831450	CHICAGO TITLE COMPANY		10/1/2024	$870.23

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01831464	STEWART TITLE OF CALIFORNIA INC		10/1/2024	$560.09
01830676	AZIZI SOMA		9/27/2024	$6.70
01830764	MULLEN ALVIN JAY		9/27/2024	$3.62
01830874	TRACY UNIFIED SCHOOL DISTRICT		9/27/2024	$500.00
01830591	BUILDING MATERIALS MANUFACTURING CORPORA		9/26/2024	$10,505.33
01830655	BREAUX ALLURE		9/26/2024	$49.84
01830657	MOORE DEMARCUS		9/26/2024	$68.20
01828577	MORGAN JAMES		9/24/2024	$232.08
01828280	MERRIWEATHER SANDRA		9/23/2024	$35.11
01828290	NIEMEYER DEIRDRE		9/23/2024	$190.00
01828347	SHIPLEY KAYLA		9/23/2024	$40.33
01828352	SIM SARONG		9/23/2024	$9.05
01828373	VELASCO PACHECO LYLYBELL		9/23/2024	$75.98
01827910	JUACHE-LUNA MARITZA		9/20/2024	$309.82
01828042	MEDCORE		9/20/2024	$1,006.94
01827645	KTECH PRODUCTS LLC		9/19/2024	$13,815.00
01827649	LEE JANWELRY		9/19/2024	$5.56
01827775	CALIFORNIA CENTRAL VALLEY FLOOD	CONTROL ASSN	9/19/2024	$791.00
01827409	JTF TWILIGHT	FORBES JHENELLE	9/18/2024	$5,250.00
01827293	PEREDIA ZAYRA		9/17/2024	$30.00
01826815	COUNTY OF ALAMEDA		9/16/2024	$45.00
01826818	COUNTY OF SACRAMENTO		9/16/2024	$45.00
01826852	COALITION OF TRACY CITIZENS TO ASSIST	THE HOMELESS	9/16/2024	$650.00
01826923	CAFE DAZZLING		9/16/2024	$112.95
01826924	CALATLANTIC TITLE		9/16/2024	$10.14
01826932	DOUBLE D FAMILY TRUST		9/16/2024	$22.11
01826943	ONESOURCE VIRTUAL		9/16/2024	$95.60
01826948	SUN YOUHAN		9/16/2024	$405.77
01826495	CVS CAREMARK PATTERSON DC		9/13/2024	$839.15
01826570	CAMPBELL PAMELA	C/O EMMI	9/13/2024	$13.75
01826679	JEA PROPERTIES LLC		9/13/2024	$1,101.67
01825901	GRIFFIN SARAH		9/11/2024	$280.00
01825934	MILES DANIELLE		9/11/2024	$0.26
01825654	PG&E		9/10/2024	$55.00
01825700	VASSALLO CHARLES		9/10/2024	$30.82
01825717	ZWINGELBERG BARRY		9/10/2024	$0.35
01825748	WALKER AYANNA		9/10/2024	$15.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01825802	NGUYEN THAO THI		9/10/2024	$4,406.79
01824560	KUFA DAMISI		9/6/2024	$43.00
01824586	PECK EVAN JAMES OR PECK MARY IGNACIA		9/6/2024	$20.00
01824682	ADRIAN JOSEPH & ADRIAN JESSICA TR		9/6/2024	$445.08
01824683	ADRIAN JOSEPH & ADRIAN JESSICA TR		9/6/2024	$594.24
01824684	ADRIAN JOSEPH & ADRIAN JESSICA TR		9/6/2024	$574.28
01824693	AZIZ SAMAD ALI TR	DBA ARYA FARM PRODUCE	9/6/2024	$64.09
01824694	AZIZ SAMAD ALI TR	DBA ARYA FARM PRODUCE	9/6/2024	$64.91
01824716	DR HORTON CA2 INC		9/6/2024	$654.28
01824752	GONZALEZ LENNA G & PETER TR		9/6/2024	$51.68
01824753	GONZALEZ LENNA G & PETER TR		9/6/2024	$36.28
01824771	JR & DK INVESTMENTS LLC		9/6/2024	$123.31
01824772	JR & DK INVESTMENTS LLC		9/6/2024	$120.95
01824773	JR & DK INVESTMENTS LLC		9/6/2024	$123.43
01824774	JR & DK INVESTMENTS LLC		9/6/2024	$163.50
01824775	JR & DK INVESTMENTS LLC		9/6/2024	$160.29
01824776	JR & DK INVESTMENTS LLC		9/6/2024	$163.60
01824806	MAST, GARY C ETAL	MELISSA MAST TR	9/6/2024	$567.89
01824807	MAST, GARY C ETAL	MELISSA MAST TR	9/6/2024	$559.91
01824808	MAST, GARY C ETAL	MELISSA MAST TR	9/6/2024	$545.21
01824909	TRINITY SHASTA GROUP LLC		9/6/2024	$213.21
01824933	AMAZON		9/6/2024	$501.91
01824934	AMAZON		9/6/2024	$1,630.00
01824935	AMAZON		9/6/2024	$400.00
01824946	BOYD, LEONARD		9/6/2024	$200.00
01824949	BUSKE, SCOTT		9/6/2024	$4.35
01824964	CHANEY, CALVIN		9/6/2024	$318.30
01824992	ELIAS, PETER & RAYAN		9/6/2024	$35.41
01825000	FIRE RECOVERY USA		9/6/2024	$31.52
01825001	FIRST CONGRETIONAL CHURCH OF RIPON		9/6/2024	$61.25
01825012	FUENTES, MARGARITA		9/6/2024	$2.86
01825034	HUNDAL, AJINDERJIT		9/6/2024	$4.30
01825047	KLEIN BROTHERS		9/6/2024	$100.00
01825052	LANE MASTERS INC		9/6/2024	$50.00
01825057	MAGANA, JILLIAN		9/6/2024	$50.00
01825063	MARTINEZ, DAWNA		9/6/2024	$84.46
01825080	NAGUI, SOROUR,MD		9/6/2024	$200.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01825084	OJEDA, ENRIQUE & NAVARRO, MARIA		9/6/2024	$1.97
01825101	PG & E		9/6/2024	$200.00
01825102	PG&E		9/6/2024	$100.00
01825103	PG&E		9/6/2024	$100.00
01825105	PG&E		9/6/2024	$140.00
01825106	PG&E		9/6/2024	$100.00
01825107	PG&E		9/6/2024	$50.00
01825108	PG&E		9/6/2024	$100.00
01825110	PG&E:ATTN BRIAN GRADDY OR TOBY WEIST		9/6/2024	$200.00
01825116	RAMIREZ, CARLOS & EDUARDO		9/6/2024	$1,224.74
01825117	RAYBURN, FRANCES S		9/6/2024	$50.00
01825126	ROYAL BEAUTY SUPPLY		9/6/2024	$50.00
01825161	STOCKTON POLICE DEPARTMENT		9/6/2024	$36.87
01825192	ZENDEJAS, SILVESTRE		9/6/2024	$42.75
01824246	CASTRO CARLOS		9/5/2024	$7.82
01824273	DURAN MELINDA		9/5/2024	$0.66
01824285	GLADNEY STEPHANIE		9/5/2024	$5.22
01824329	ROSS ANASTASIA		9/5/2024	$18.00
01824366	LEE REUBEN A		9/5/2024	$23.08
01822816	HAMBLIN ELIZABETH		9/4/2024	$182.44
01822867	PADILLA CARINA		9/4/2024	$2.00
01822887	SAM JANITA		9/4/2024	$0.92
01822891	SHULL JENNIFER		9/4/2024	$190.00
01822921	ROUZER LAURA		9/4/2024	$77.59
01824191	KAZADI KAMBA		9/4/2024	$30.00
01822620	NEVEREZ MIA		9/3/2024	$17.00
01822633	QUERESHI UMER		9/3/2024	$2,006.00
01822640	SECURITAS TECHNOLOGY CORPORATION	SECURITAS HEALTHCARE	9/3/2024	$237.01
01822718	Elizabeth Coleman		9/3/2024	$126.00
01822365	UNITED HEALTHCARE INSURANCE COMPANY		8/30/2024	$5,116.46
01822411	BECKMAN COULTER INC		8/30/2024	$864.89
01822423	CATX PARTNERS		8/30/2024	$5,631.76
01822473	MAYO TERESA		8/30/2024	$50.00
01822194	GRACI LISA		8/29/2024	$580.00
01822195	GRACI LISA		8/29/2024	$190.00
01822282	STOCKTON UNIFIED SCHOOL DISTRICT		8/29/2024	$50.00
01822389	FIRST AMERICAN TITLE COMPANY		8/29/2024	$682.92

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01822113	GONZALEZ LUIS		8/28/2024	$70.00
01819908	ALYOUSEF RAOHA		8/26/2024	$5.33
01819995	JAMISON TIM		8/26/2024	$150.00
01820036	MORALES MARTINEZ CINTHIA		8/26/2024	$58.16
01820089	SIKEN JACLYN		8/26/2024	$30.28
01820138	CERVANTES LINO		8/26/2024	$43.60
01820166	YEPEZ PRISCILLA		8/26/2024	$15.00
01819825	ASHLEY RAYSEAN		8/23/2024	$15.00
01819268	HOLDEN ADREYANA		8/22/2024	$30.00
01819361	THURSTON BLAKE		8/22/2024	$192.33
01819487	AG EHC II LEN CA 2 LP		8/22/2024	$492.06
01819488	ANDREETTA WILLIAM H & TREVA L TR		8/22/2024	$839.28
01819496	BERRY WALLACE J ETAL		8/22/2024	$77.67
01819497	BERRY WALLACE J ETAL		8/22/2024	$21.06
01819508	CARDOZA WILLIAM SHAWN ETAL		8/22/2024	$319.10
01819540	HEDGES, WILLIAM G & G		8/22/2024	$1,997.63
01819567	NARAYANASAMY BALAJI & RAVINDRAKUMAR YASO		8/22/2024	$155.96
01819621	SACO, JAMES E JR ETAL		8/22/2024	$1,088.56
01819622	SACO, JAMES E JR ETAL		8/22/2024	$420.18
01819624	SALINAS VALLEY CORP	TAMARA CURRENT	8/22/2024	$2,832.50
01819625	SANDHU KARNAIL S		8/22/2024	$5,346.34
01819643	TAMURA, JAMES T & JOCELYN		8/22/2024	$650.77
01819644	TAMURA, JAMES T & JOCELYN		8/22/2024	$605.33
01819645	TAMURA, JAMES T & JOCELYN		8/22/2024	$576.18
01818910	HOUSING AUTHORITY COUNTY OF SAN JOAQUIN		8/21/2024	$182.83
01819188	ADRINA TIFFANY		8/21/2024	$7.97
01819191	DR JOSEPH A WHITEHOUSE		8/21/2024	$107.09
01819192	EDISON DOCOT		8/21/2024	$972.08
01819194	MARCH LANE INC		8/21/2024	$180.22
01818695	PADILLA-AGUIAR NOHELY		8/20/2024	$18.00
01818765	BIAGI GEORGE JR		8/20/2024	$185.00
01818378	CHAVEZ ANTHONY		8/19/2024	$0.86
01818419	KIMLEY HORN & ASSOCIATES INC		8/19/2024	$8,295.26
01818451	SANCHEZ CARLOS		8/19/2024	$0.59
01818487	GOOD KEVIN LEE		8/19/2024	$108.22
01818497	SIDDIQI MADINA		8/19/2024	$115.00
01818506	NOTHSTEIN TREYSHAWN		8/19/2024	$10.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01818029	GATZMAN MAGDALENA		8/16/2024	$92.32
01818111	ARMSTRONG JESSICA		8/16/2024	$49.70
01818166	JUACHE-LUNA MARITZA		8/16/2024	$489.67
01818170	LAW OFFICE OF ISAAC W CHOY JR, ESTATE OF		8/16/2024	$15,866.80
01818204	SEPT RONALD		8/16/2024	$20.03
01818262	PRAK ATHENA		8/16/2024	$90.00
01817816	BROOKSHIRE MICHAEL		8/15/2024	$0.10
01817940	WESTON RANCH JR COUGARS		8/15/2024	$5,000.00
01817989	Gospel Center Rescue Mission		8/15/2024	$4.00
01818052	GARCIA SANDRA		8/15/2024	$106.00
01817558	KOEUT RAMONNI		8/14/2024	$0.10
01817663	WOFFORD DERRICK		8/14/2024	$8.36
01817681	SALVATION ARMY		8/14/2024	$5,000.00
01817790	ADDEPALLI VEERASEKHAR		8/14/2024	$178.54
01817133	AGUILAR, CAROLINE		8/13/2024	$32.79
01817137	AMAZON		8/13/2024	$100.00
01817138	AMAZON		8/13/2024	$998.00
01817139	AMAZON		8/13/2024	$200.00
01817142	AUTO ZONE		8/13/2024	$187.54
01817143	AYSON, MARIE		8/13/2024	$8.16
01817146	BANAAG, JOSE		8/13/2024	$8.16
01817147	BARRON, VANESSA		8/13/2024	$50.00
01817150	BETJOSEPH, SAMUEL		8/13/2024	$238.00
01817151	BHULLER, MANDEEP		8/13/2024	$42.62
01817156	BOYD, LEONARD		8/13/2024	$200.00
01817164	CABANILLA, TERESITA		8/13/2024	$8.16
01817198	COLLECTIVE ALTERNATIVES		8/13/2024	$344.00
01817199	CONDE, MYRNA AND REYNANTE		8/13/2024	$8.16
01817220	DUDLEY, EFFIE		8/13/2024	$13.84
01817225	EDGARDO CANLAS		8/13/2024	$1,753.00
01817232	EUSEBIO, ALFREDO		8/13/2024	$39.40
01817233	FILBERT, BRANDON		8/13/2024	$50.00
01817250	GONZALEZ, GUILLERMO		8/13/2024	$6.92
01817253	GORMAN, LAMEIKA		8/13/2024	$1,000.00
01817260	GYLES, GEORGE		8/13/2024	$239.00
01817277	JESS LOZANO		8/13/2024	$176.00
01817286	JUAN DE JESUS		8/13/2024	$327.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01817297	LANE MASTERS INC		8/13/2024	$100.00
01817301	LOCATIVO, DARREN		8/13/2024	$144.55
01817302	LOPEZ, MIGUEL		8/13/2024	$137.87
01817303	LOPEZ, RAMON		8/13/2024	$6.92
01817308	MANNING, RHONDA		8/13/2024	$124.22
01817319	MCINTOSH, KENNETH		8/13/2024	$50.00
01817327	MIRACLE MILE IMPROVEMENT		8/13/2024	$150.00
01817328	MOLINA, RICHARD & CAROLYN		8/13/2024	$151.08
01817347	PAJARILLO, IGNACIO		8/13/2024	$6.92
01817352	PG & E		8/13/2024	$200.00
01817353	PG&E		8/13/2024	$200.00
01817354	PG&E		8/13/2024	$100.00
01817356	PG&E		8/13/2024	$50.00
01817357	PG&E		8/13/2024	$100.00
01817358	PG&E		8/13/2024	$100.00
01817359	PG&E		8/13/2024	$175.00
01817360	PG&E		8/13/2024	$100.00
01817361	PG&E		8/13/2024	$50.00
01817363	PG&E/ B. GRADDY OR T. WEIST		8/13/2024	$100.00
01817369	RAYBURN, FRANCES S		8/13/2024	$100.00
01817376	RODRIGUEZ, ARTURO & GUADALUPE		8/13/2024	$37.43
01817380	ROSAL, JEFFREY		8/13/2024	$6.92
01817391	SANTANA, VYANCA		8/13/2024	$150.00
01817411	TAFOLLA, GLENN & JESSICA		8/13/2024	$36.26
01817412	TARGET		8/13/2024	$29.99
01817425	UPS		8/13/2024	$3,250.00
01817426	URBINA, ISIDRO		8/13/2024	$6.92
01817432	VELASQUEZ, ELADIO		8/13/2024	$6.92
01817436	VILLANUEVA, EMILIO		8/13/2024	$8.16
01817452	YBANEZ, LORETO		8/13/2024	$8.16
01816750	TINDELL LILLIAN		8/12/2024	$60.00
01816820	OLD REPUBLIC TITLE COMPANY		8/12/2024	$2,152.59
01816821	OLD REPUBLIC TITLE COMPANY		8/12/2024	$2,270.37
01816822	OLD REPUBLIC TITLE COMPANY		8/12/2024	$2,451.39
01816878	"Beaver, James Donald II"		8/12/2024	$257.50
01816890	"Gayton, Malina Mercedes"		8/12/2024	$432.50
01816903	"Morse, David William Scott Sr"		8/12/2024	$432.50

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01816907	"Salazar, Rachel Lawrence"		8/12/2024	$132.75
01816915	"Taylor, Brandon Michael"		8/12/2024	$52.00
01816924	FLORES RICHARD K JR		8/12/2024	$6.05
01816926	MENDOZA EDGAR JAIR		8/12/2024	$10.00
01816039	MILBOURNE MALIYAH		8/8/2024	$17.64
01816232	Ross Rehab Voucher Dept		8/8/2024	$39.20
01815604	DEANDA AMBER		8/7/2024	$0.70
01815624	HATTEN ROBERT		8/7/2024	$0.59
01815631	IBARRA DONACIANO		8/7/2024	$7.49
01815632	JACKSON FLETCHER		8/7/2024	$0.90
01815709	VILLALPANDO GARCIA RAUL		8/7/2024	$17.51
01815719	BUTLER JAMES C		8/7/2024	$247.02
01815427	BAGRI KAMALJIT		8/6/2024	$66.87
01815237	ARULAPPAN ROSARIO		8/5/2024	$104.12
01815302	GUYTON STEPHANIE		8/5/2024	$20.77
01815390	JOHNSTON TAMMY		8/5/2024	$136.68
01813817	STEINER CHRISTIAN		8/2/2024	$366.62
01815152	WEBSTER WILLIAMS		8/2/2024	$4,103.29
01815210	SALAZAR HAILEY		8/2/2024	$70.37
01815214	STOCKTON AUTO PARTS	TILBURY AUTO PARTS INC	8/2/2024	$128.81
01813582	"Phillips, Patrick Ulric Jr"		8/1/2024	$375.00
01813583	"Phillips, Patrick Ulric Jr"		8/1/2024	$187.75
01813599	CALIFORNIA BUSINESS ESCROW		8/1/2024	$300.00
01813602	CAPITOL CITY ESCROW		8/1/2024	$405.83
01813603	CAPITOL CITY ESCROW		8/1/2024	$150.00
01813608	LARRY JOHANSEN		8/1/2024	$285.00
01813618	REDWOOD ESCROW		8/1/2024	$33.75
01811025	PLUMMER NATISHA		7/31/2024	$25.06
01811122	MONTGOMERY NATASHA		7/31/2024	$41.00
01808401	COLLINS RENEE		7/30/2024	$10.00
01808426	GONZALEZ GERARDO		7/30/2024	$0.60
01808472	NICHOLE FENLEY		7/30/2024	$4.62
01808540	VOORHIES MICHAEL		7/30/2024	$0.51
01808604	FARNSWORTH DAVID CPA		7/30/2024	$3,750.00
01806416	LENE VICTORIA		7/26/2024	$156.78
01806440	NORD SECURITY INC		7/26/2024	$325.00
01806463	TETER LLP		7/26/2024	$13,419.85

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01806483	COUNTY OF SACRAMENTO	RECORDERS OFFICE	7/26/2024	$32.00
01807744	"Elaprolu, Ravi"		7/26/2024	$49.25
01807746	"Fu, Ruijun"		7/26/2024	$212.00
01807752	"Sadani, Shanu"		7/26/2024	$61.25
01807767	APAGADO LAND COMPANY LLC		7/26/2024	$35.62
01807772	BACHU SIVA PHANI KESHAV		7/26/2024	$90.50
01807774	BANUELOS, OSCAR		7/26/2024	$8,036.45
01807873	KEJRIWAL ABHISHEK & GUPTA SIKHA		7/26/2024	$80.40
01807875	KHALID RIZWAN & RIZWAN ANILA		7/26/2024	$98.06
01807890	LOPEZ MERCEDES & GERARDO		7/26/2024	$99.54
01807910	MULAGAPAKA BHANU & THANOOJA		7/26/2024	$77.82
01807930	RAJAN ANAND & ANAND PRIYADHARSINI		7/26/2024	$28.70
01807931	RAJAN ANAND & ANAND PRIYADHARSINI		7/26/2024	$168.72
01807932	RAUSCH A PETER & NANCY L		7/26/2024	$27.46
01807938	RIGMADEN LOUMMBA ALI		7/26/2024	$86.28
01807939	RIGMADEN LOUMMBA ALI		7/26/2024	$121.72
01807962	SEPP LAUREN J		7/26/2024	$72.42
01808000	THORNTON LORRAINE ANN ETAL	AUSTIN TYLER AUSTIN	7/26/2024	$205.42
01808014	WEBER JAN TR		7/26/2024	$23.32
01808018	ZULFIQAR JUNAID & RAHIM USVA		7/26/2024	$106.24
01808060	ONEIL PATRICK D	LAW OFFICE OF PATRICK D ONEIL ESQ PC	7/26/2024	$309.00
01808077	ALLIED TITLE AND ESCROW		7/26/2024	$157.04
01808088	FIDELITY NATIONAL TITLE		7/26/2024	$150.00
01808092	GERALD J GOODIE		7/26/2024	$390.68
01808103	LENNAR TITLE		7/26/2024	$709.69
01808119	RICARDO SANTILLAN		7/26/2024	$163.97
01808122	STEWART TITLE		7/26/2024	$114.09
01808123	STEWART TITLE		7/26/2024	$313.70
01808124	STEWART TITLE		7/26/2024	$110.76
01808126	VALENTIN ROSAS		7/26/2024	$164.11
01806094	CVS CAREMARK PATTERSON DC		7/25/2024	$879.30
01806337	LAURA JACOB		7/25/2024	$65.19
01805759	BLY GENERAL CONTRACTOR	BLY GENERAL CONSTRUCTION	7/24/2024	$240.00
01806020	"CABRAL, GONZALO & CONCEPCION ETL"		7/24/2024	$318.30
01806022	"FERRAIOLO, JOHN & MAXINE"		7/24/2024	$705.82
01806024	"MATA, JORGE & MINERVA S"		7/24/2024	$294.57
01805618	HABERKERN BRETT & DONNA		7/23/2024	$459.65

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01805340	KARLIE MICHELLE HAVICUS		7/22/2024	$355.00
01805341	KIMBERLY LYNN MATISON		7/22/2024	$325.25
01805355	BUSINESS AND ESCROW		7/22/2024	$65.48
01805376	FIDELITY NATIONAL TITLE		7/22/2024	$1,956.87
01805387	MOLLY E GOBLE		7/22/2024	$49.71
01805111	NGUYEN DUNG O & PHAN NICOLE T		7/19/2024	$170.90
01804848	Burlington		7/18/2024	$31.36
01804849	Burlington		7/18/2024	$32.45
01804850	Burlington		7/18/2024	$49.24
01804916	PAC WEST CAPITAL PARTNERS LLC		7/18/2024	$38.16
01804917	PAC WEST CAPITAL PARTNERS LLC		7/18/2024	$221.17
01804125	AMERICAN CASE MANAGEMENT ASSOCIATION	ACMA	7/17/2024	$4,987.00
01804150	AVILA KRYSTAL		7/17/2024	$97.55
01804241	FREEMAN JESSICA		7/17/2024	$37.25
01804271	Habibi Hilay		7/17/2024	$190.00
01804396	PARKER LEANNE		7/17/2024	$85.43
01804441	SAHOTA GURPARTAP		7/17/2024	$77.00
01804587	SYSENGLATH BOUNLEUA		7/17/2024	$176.17
01804675	Ross Rehab Voucher Dept		7/17/2024	$15.13
01803942	BUTLER JAMES C		7/16/2024	$293.79
01804077	HIGHWAY 12 INVESTMENT LLC		7/16/2024	$553.16
01803709	SIKEN JACLYN		7/15/2024	$26.67
01803800	JAMES SILVA		7/15/2024	$30.00
01803806	MICHAEL B SHEARIN		7/15/2024	$295.41
01803808	MICHAEL JOSEPH NORTH		7/15/2024	$368.01
01803403	VONGVILAI SOI		7/12/2024	$0.01
01803407	COUNTY OF SAN FRANCISCO		7/12/2024	$23.00
01803503	DEBORAH PRUETT		7/12/2024	$97.13
01803505	FIDELITY NATIONAL TITLE		7/12/2024	$150.00
01803508	FIDELITY NATIONAL TITLE		7/12/2024	$1,365.46
01803511	GREGORY FREEMAN		7/12/2024	$4.42
01803517	LORRAINE AUSTIN		7/12/2024	$318.55
01803529	ORANGE COAST TITLE		7/12/2024	$301.10
01803534	REDWOOD ESCROW SERVICES		7/12/2024	$163.20
01803580	EMANUEL GILL		7/12/2024	$220.50
01803586	IMAN SANAM AYUBI		7/12/2024	$324.50
01803589	JELANI JOVON BROWN		7/12/2024	$95.50

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01803601	MANUEL CAMARILLO JR		7/12/2024	$165.50
01803609	RUDY SONNY CHAIDEZ JR		7/12/2024	$25.00
01802974	AMAZON		7/11/2024	$50.00
01802975	AMAZON		7/11/2024	$952.96
01802976	AMAZON		7/11/2024	$3,500.00
01802984	ARRELLANO, NICK		7/11/2024	$1,074.01
01802988	AUTO ZONE		7/11/2024	$139.99
01802989	AUTO ZONE		7/11/2024	$778.46
01802991	BARRON, VANESSA		7/11/2024	$50.00
01803001	BUMANGLAG, REY		7/11/2024	$50.00
01803017	CARDENAS-RESSEL, MARY		7/11/2024	$456.00
01803020	CHANLOEUN SOMPHONG		7/11/2024	$408.57
01803025	CITY OF LODI		7/11/2024	$346.00
01803034	COSTA, DENNIS		7/11/2024	$50.00
01803057	ECKHARDT, KELLY		7/11/2024	$100.00
01803068	FLORES, YESSICA		7/11/2024	$50.00
01803075	GAIL SHEALY		7/11/2024	$461.00
01803087	GUZMAN, CESAR LUCAS		7/11/2024	$35.44
01803092	HARTWICK, WILTON		7/11/2024	$50.00
01803100	HOLIDAY INN EXPRESS		7/11/2024	$435.00
01803117	JOSE HERNANDEZ		7/11/2024	$58.00
01803126	KLEIN BROTHERS		7/11/2024	$861.00
01803134	LODI MEMORIAL CEMETERY		7/11/2024	$15.12
01803139	MAGANA, JILLIAN		7/11/2024	$50.00
01803142	MARCOS LUNA		7/11/2024	$150.00
01803143	MARIANO TORRES		7/11/2024	$50.00
01803152	MEYER, STACEY		7/11/2024	$197.00
01803185	PG&E		7/11/2024	$7,125.00
01803188	PG&E		7/11/2024	$50.00
01803193	PING HUANG		7/11/2024	$34.16
01803207	SABAS, CHRISTINE		7/11/2024	$385.00
01803230	SMITH, RICHARD		7/11/2024	$735.00
01803242	TACO BELL		7/11/2024	$230.00
01803244	TARGET DEPT STORE		7/11/2024	$118.74
01803256	UPS		7/11/2024	$0.30
01803273	WALKER, SAWAYE		7/11/2024	$1,754.58
01803274	WALLING, OFFICER MIKE		7/11/2024	$50.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01802673	BRANHAM JOELLE		7/10/2024	$1,271.00
01802696	DELGADO JESSE		7/10/2024	$0.21
01802719	NEW DIMENSIONS FOSTER FAMILY AGENCY		7/10/2024	$285.00
01802727	PITRE KEN'YANI		7/10/2024	$95.00
01802468	NOTHSTEIN TREYSHAWN		7/9/2024	$10.00
01802503	WILLIAMS DONALD		7/9/2024	$0.94
01802338	HILLIG LINDA C		7/8/2024	$0.19
01802239	COUNTY OF MARIN		7/5/2024	$22.00
01802049	RALEY ALLISON		7/3/2024	$58.69
01800497	HELTON BRANDY	LADYBEE CHILDCARE	7/1/2024	$0.40
01800499	HUGHES SHELBY		7/1/2024	$1.29
01800518	MCCOLLUM RICKYE		7/1/2024	$332.44
01800520	MCELVANE CAMAY		7/1/2024	$368.67
01800641	PRASAD GLENN		7/1/2024	$300.00
01800660	SYNTHESIS PLANNING		7/1/2024	$1,636.58
01800154	LANE CHARLOTTE		6/28/2024	$0.67
01800159	LE MICHELLE		6/28/2024	$0.30
01800170	MCDOWALL HARRISON		6/28/2024	$18.00
01800180	NELSON MATTHEW		6/28/2024	$790.00
01800221	SMITH MAHAN GERVONE		6/28/2024	$1.17
01800261	SHEA MOUNTAIN HOUSE		6/28/2024	$179.58
01800271	DEPARTMENT OF HEALTH CARE SERVICES		6/28/2024	$249.68
01800326	AHMED MOHAMMED FAIZ ETAL		6/28/2024	$31.39
01800327	AHMED MOHAMMED FAIZ ETAL		6/28/2024	$74.26
01800343	ANDREETTA WILLIAM H & TREVA L TR		6/28/2024	$1,809.62
01800344	ANDREETTA WILLIAM H & TREVA L TR		6/28/2024	$1,703.52
01800345	ARNAUDO, JOHN G TR		6/28/2024	$91.94
01800346	ARNAUDO, JOHN G TR		6/28/2024	$93.45
01800369	ELAPROLU RAVI KIRAN		6/28/2024	$66.04
01800370	ENES, JOSEPH & K M		6/28/2024	$94.03
01800371	ENES, JOSEPH & K M		6/28/2024	$94.93
01800372	ENES, JOSEPH & K M		6/28/2024	$96.48
01800373	ENES, JOSEPH & K M		6/28/2024	$98.07
01800386	GARDE SANJAY DILIP & ROHINI SANJAY TR		6/28/2024	$57.32
01800387	GEDDA HARI PRASAD & MOTTA PRATHISHA		6/28/2024	$20.57
01800401	IPEX USA LLC		6/28/2024	$43.33
01800402	IPEX USA LLC		6/28/2024	$41.05

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01800410	MARANVILLE CAROLEE ADAMS ETAL	LAUREN SEPP	6/28/2024	$143.29
01800411	MARANVILLE CAROLEE ADAMS ETAL	LAUREN SEPP	6/28/2024	$56.34
01800421	PLANTIER RAYMOND LOUIS		6/28/2024	$177.23
01800423	SACO, JAMES E JR ETAL		6/28/2024	$1,032.00
01800453	TEIXEIRA TYSON LLOYD		6/28/2024	$153.54
01800454	TEIXEIRA TYSON LLOYD		6/28/2024	$144.55
01800455	TEIXEIRA TYSON LLOYD		6/28/2024	$61.67
01800466	VOTRAN LONG H & MARY GRACE B TR		6/28/2024	$73.46
01799838	GILL JATINDER		6/27/2024	$18.00
01800090	LAWRENCE FAMILY LTD PTP		6/27/2024	$648.68
01800091	OLD REPUBLIC TITLE COMPANY		6/27/2024	$34.59
01800092	PAC WEST CAPITAL PARTNERS LLC		6/27/2024	$38.16
01800093	PACWEST CAPITAL PARTNERS LLC		6/27/2024	$221.17
01799735	PEREIRA DENISE		6/26/2024	$3,943.90
01797808	DOMINGUEZ ABEL		6/25/2024	$0.66
01797846	NATERA ERICA		6/25/2024	$0.47
01797859	PATTERSON MAKAELA		6/25/2024	$0.58
01797860	PELA TAIHIANA		6/25/2024	$0.27
01797865	PURVIS CARQESHA		6/25/2024	$0.52
01799204	BARNETT GLORIA P ETAL	AMANDA R PUTNAM	6/25/2024	$85.08
01799244	CASTELLANOS RAMON ETAL	VIVIANA FABIOLA CASTELLANOS	6/25/2024	$77.60
01799259	COLLINS BRIAN M & TIARE M TR		6/25/2024	$77.60
01799279	DOMINGUEZ, ALEXANDER DANIEL & LUISA		6/25/2024	$62.08
01799280	DUDLEY BOOBY RAE ETAL		6/25/2024	$22.55
01799311	GEDDA HARI PRASAD & MOTTA PRATHISHA		6/25/2024	$62.08
01799339	IPEX USA LLC		6/25/2024	$947.28
01799341	JACOBS NANCY		6/25/2024	$85.08
01799350	KB HOME SACTO INC		6/25/2024	$72.35
01799351	L BRANDS INC	DBA BATH & BODY WORKS	6/25/2024	$1,187.14
01799416	PILOT TRAVEL CENTERS LLC	C/O PILOT TRAVEL CENTERS LLC #617	6/25/2024	$324.67
01799418	PILOT TRAVEL CENTERS LLC	C/O PILOT TRAVEL CENTERS LLC #617	6/25/2024	$332.04
01799428	PRIMAVERA MARKETING INC		6/25/2024	$68.92
01799429	PRIMAVERA MARKETING INC		6/25/2024	$72.68
01799430	PRIMAVERA MARKETING INC		6/25/2024	$60.70
01799431	PRIMAVERA MARKETING INC		6/25/2024	$21.49
01799432	PSC INDUSTRIAL OUTSOURCING LP	LB WALKER & ASSOCIATES INC	6/25/2024	$2,491.32
01799529	VICTORIAS SECRET & CO	GRANT THORNTON LLP	6/25/2024	$4,686.17

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01799531	VOTRAN LONG & MARY GRACE		6/25/2024	$61.27
01799542	WEBER JAN TR		6/25/2024	$23.76
01797376	ADAIR ANTHONY		6/24/2024	$0.48
01797378	AGBULOS PETER		6/24/2024	$0.20
01797379	AGUILAR LUCERO BRITTANY		6/24/2024	$315.12
01797429	CERVANTES GONZALEZ LETICIA		6/24/2024	$0.06
01797438	COLLINS RENEE		6/24/2024	$10.00
01797458	FELTMAN TIFFANY		6/24/2024	$0.83
01797506	LITTLE CATHRYN M		6/24/2024	$22.51
01797513	MAYO TERESA		6/24/2024	$100.00
01797601	TECZON MALOREE		6/24/2024	$2.81
01797620	WELCH KIERA		6/24/2024	$0.22
01797622	WHITE ANITRA		6/24/2024	$242.72
01797625	WU KEVIN		6/24/2024	$0.85
01797777	ROBERTS TYLER ALAN		6/24/2024	$173.33
01796871	DEL TORO JOSE LEONARDO		6/20/2024	$3.62
01796946	MORALES MARTINEZ CINTHIA		6/20/2024	$42.48
01797180	IRON CREST 2020		6/20/2024	$19.26
01797186	ROYAL ESCROW OF CALIFORNIA INC		6/20/2024	$100.00
01796504	INIGUEZ SEBASTIAN A		6/18/2024	$300.00
01796003	RAMOS JUSTIN		6/17/2024	$75.71
01796089	KNAPP LAWRENCE		6/17/2024	$50.00
01795119	ALEXA PONTE		6/14/2024	$158.52
01795272	MOORE LAURA		6/14/2024	$28.14
01795479	AHMAD NASIR MALIK		6/14/2024	$331.62
01795480	AHMAD NASIR MALIK		6/14/2024	$29.20
01795481	AHMED ZAFAR ETAL		6/14/2024	$110.94
01795482	AHSAN MOHAMMAD ETAL	NOUREEN AHSAN	6/14/2024	$29.20
01795483	AHUJA NIKHIL & JIYA		6/14/2024	$140.96
01795518	BECKLEY GARRETT W JR		6/14/2024	$1,704.10
01795519	BECKLEY GARRETT W JR		6/14/2024	$293.14
01795522	BHATWALA DISHANT & SANGLE PRERNA		6/14/2024	$112.18
01795529	CAL VALLEY INVESTMENTS INC		6/14/2024	$20.26
01795530	CAL VALLEY INVESTMENTS INC		6/14/2024	$81.44
01795541	CASTAING JONATHAN LOUIS		6/14/2024	$40.60
01795542	CASTAING JONATHAN LOUIS		6/14/2024	$128.52
01795550	CHANDRAN SARAVANAN NATRAJ & PAJANIRADJA		6/14/2024	$110.42

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01795587	GEDDA HARI PRASAD & MOTTA PRATHISHA		6/14/2024	$61.36
01795588	GEDDA HARI PRASAD & MOTTA PRATHISHA		6/14/2024	$185.12
01795600	GUMPALLI NAGALAXMI PRASANNA		6/14/2024	$37.64
01795647	LINGAREDDY ABHINAND & AVULA SAHITHI		6/14/2024	$126.76
01795649	LJ REMAINDER LLC ETAL	C/O LONG JOHN SILVERS #5238 ATTN: R MACN	6/14/2024	$543.22
01795653	MALLAGURU VENUGOPAL CHOWDARY & RATAKONDA		6/14/2024	$134.66
01795655	MANDALAPU SAHITYA		6/14/2024	$228.66
01795695	OROZCO FELIPE DE JESUS & ADA ANGELICA		6/14/2024	$233.96
01795741	SANWONG CLARA JOYCE		6/14/2024	$286.66
01795756	SINGH, SABJIT & RAJWINDER		6/14/2024	$42.02
01795757	SINOR BILLY GLEN ETAL	MICHAEL TROY SINOR	6/14/2024	$151.22
01795794	SUN VALLEY RANCHES INVESTMENT GROUP LLC		6/14/2024	$26.58
01795806	VANRYS AGNES EST		6/14/2024	$33.52
01794869	CLARK LAUREN		6/13/2024	$0.24
01794999	SIKEN JACLYN		6/13/2024	$76.12
01794200	RIOS ASHLEY		6/12/2024	$0.97
01794201	ROSALES SKYDAWN		6/12/2024	$1.79
01794223	DIAMOND PEST CONTROL		6/12/2024	$10.00
01794305	ANAYA, MARCIO & MAYRA		6/12/2024	$149.32
01794306	ANDERSON, LESLIE		6/12/2024	$216.00
01794308	ANSELMO, LYDELL		6/12/2024	$14.96
01794310	ANTHONY RANSOM		6/12/2024	$1,860.00
01794312	ARANDA, DIANE		6/12/2024	$2,778.00
01794313	ARCHER, BARBARA		6/12/2024	$1,638.59
01794314	ARELLANO, MACIAS & ALICIA		6/12/2024	$30.07
01794318	BANTAY, ERNEST AND NARITA		6/12/2024	$14.96
01794319	BARRON, VANESSA		6/12/2024	$50.00
01794320	BATTERTON, LARRY		6/12/2024	$128.00
01794323	BHULLER, MANDEEP		6/12/2024	$353.49
01794330	BOSWELL, VELMA AND GLENN		6/12/2024	$1,557.00
01794335	BREMMERS, FRAUKE		6/12/2024	$100.25
01794336	BROWN, SONJA		6/12/2024	$998.00
01794360	CAREY,JUSTIN		6/12/2024	$50.00
01794364	CHAVEZ, PATRICIA		6/12/2024	$510.00
01794385	CLAIRBORNE, TISHA		6/12/2024	$175.00
01794392	COSTA, DENNIS		6/12/2024	$50.00
01794397	CROSBY, CHRISTIAN		6/12/2024	$181.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01794402	DAPON, REDENTOR		6/12/2024	$385.00
01794405	DELANI DAVIS		6/12/2024	$282.00
01794414	DOSZER, KARA		6/12/2024	$103.50
01794415	DRENDALL, FRANK		6/12/2024	$155.00
01794422	ELIAS, PETER & RAYAN		6/12/2024	$195.80
01794426	ESPINDOLA, RICARDO & MARIA		6/12/2024	$309.96
01794430	FAUGHT, NICHOLE		6/12/2024	$218.38
01794444	GAMBOA, MARTINA & AYALA, JOSE		6/12/2024	$75.87
01794457	GRANTLINE MARKET		6/12/2024	$312.40
01794465	HALOG, NIDA		6/12/2024	$145.48
01794477	HOUSING AUTHORITY OF SJC		6/12/2024	$2,887.90
01794483	HUYNH, XUAN NGOC		6/12/2024	$250.33
01794486	JAMEN JONES		6/12/2024	$100.00
01794491	JIMENEZ, FEDERICO		6/12/2024	$112.55
01794496	JOHNSTON, AMEE DEANN		6/12/2024	$1,290.17
01794499	JOSHUA BRUNO		6/12/2024	$196.00
01794507	KEGYES, KIM		6/12/2024	$185.49
01794510	KOHLS		6/12/2024	$239.00
01794515	LANE MASTERS INC		6/12/2024	$100.00
01794516	LAPASTORA, CHRISTIAN		6/12/2024	$227.00
01794519	LETTEER, JONATHON		6/12/2024	$571.00
01794536	MACGREGOR, JOHN		6/12/2024	$2,139.13
01794538	MACYS		6/12/2024	$99.30
01794544	MARIANO TORRES		6/12/2024	$277.00
01794569	NAGUI, SOROUR,MD		6/12/2024	$200.00
01794572	NGUYEN, JIM		6/12/2024	$156.60
01794574	NICOLE HEFNER		6/12/2024	$70.00
01794596	PADILLA, JESUS		6/12/2024	$397.45
01794604	PEREZ, JOSE		6/12/2024	$140.11
01794607	PG & E		6/12/2024	$259.00
01794611	PG&E		6/12/2024	$200.00
01794614	PG&E		6/12/2024	$100.00
01794616	PG&E		6/12/2024	$50.00
01794618	PG&E		6/12/2024	$160.00
01794622	PG&E:ATTN:BRIAN GRADDY/TOBY WEIST		6/12/2024	$1,627.00
01794626	POWELL, NOELLE		6/12/2024	$263.00
01794632	RAD INVESTMENTS		6/12/2024	$311.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01794634	RAYBURN, FRANCES S		6/12/2024	$50.00
01794635	RAYMUS AND ATHERTON HOMES		6/12/2024	$104.00
01794638	RESTORATION HARDWARE		6/12/2024	$817.00
01794654	RYDER		6/12/2024	$68.72
01794669	SANTANA, VYANCA		6/12/2024	$100.00
01794699	TAFOLLA, GLENN & JESSICA		6/12/2024	$36.26
01794700	TARGET		6/12/2024	$50.00
01794701	TARGET		6/12/2024	$272.00
01794713	USPS		6/12/2024	$132.00
01794731	WALKER, JERETH		6/12/2024	$59.40
01794738	WASHINGTON, DEBORAH		6/12/2024	$1,897.00
01794745	WING TOY		6/12/2024	$485.00
01794770	ALAMIL JEROME J		6/12/2024	$962.47
01794772	AZUCENA RAMIRES		6/12/2024	$324.90
01794775	CHICAGO TITLE		6/12/2024	$991.35
01794778	ESTHER MCCANN		6/12/2024	$185.09
01794787	NAEEM ASGHAR		6/12/2024	$353.20
01794792	ROBERT ANTHONY PEDLER		6/12/2024	$396.45
01794794	SAEDE A SHERIFF		6/12/2024	$109.00
01793944	AGUERO-VALDOVINOS ISRAEL		6/11/2024	$169.00
01793754	VANS ACE HARDWARE		6/10/2024	$141.26
01793783	MCKINLEY ELEMENTARY SCHOOL		6/10/2024	$250.00
01793465	Burlington		6/7/2024	$47.92
01793481	EUGENE CAFFESE FARMS		6/7/2024	$23.73
01793487	STEPHANIE REINHART		6/7/2024	$2,444.21
01793154	ED THOMING & SONS INC		6/6/2024	$171.66
01793164	GARCIA SANDRA		6/6/2024	$2.50
01793171	SCHANZENBACH ANNMARIE		6/6/2024	$168.00
01793199	JASKARAN SINGH BRAR		6/6/2024	$264.00
01793204	KAYLA VICTORIA HERICK		6/6/2024	$24.88
01793207	LARRY JOE PIERRO		6/6/2024	$25.00
01792900	Burlington		6/5/2024	$46.50
01791267	CARVAJAL JULIANA		6/4/2024	$410.00
01791333	MOSQUEDA JUAN		6/4/2024	$54.84
01791336	NDUKWE SONIA		6/4/2024	$43.98
01791353	POLIZOGOPOULOS PANAGIOTIS		6/4/2024	$89.69
01791372	SCHULZE MORGAN		6/4/2024	$580.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01790812	BESTOLARIDES MARIA		6/3/2024	$213.95
01790912	MOLINERO GERARDO		6/3/2024	$50.00
01790914	MURGA DIANA		6/3/2024	$0.68
01790992	CARRILLO MARTIN		6/3/2024	$50.00
01791013	DASILVA ANITA		6/3/2024	$120.00
01791035	ILYAS ZEHRA BEGUM		6/3/2024	$70.00
01791038	LAKHANPAL NARMOHAN		6/3/2024	$70.00
01791041	LOPEZ ZAMORA EDIONISIO RAMON		6/3/2024	$70.00
01791043	MEDINA TOSCANO GABRIEL		6/3/2024	$30.00
01791045	NUNEZ HERNANDEZ MARCO ANTONIO		6/3/2024	$20.00
01791049	SANCHEZ BERTHA		6/3/2024	$70.00
01791058	WELBEL HEALTH		6/3/2024	$19,821.16
01791218	TURNER MARIA GABRIELA ANET		6/3/2024	$600.00
01790478	ESTRADA RAMONA		5/31/2024	$0.23
01790571	RICHMOND JA'KIA		5/31/2024	$0.78
01790743	OLAZABA LONI ELIZABETH ETAL		5/31/2024	$75.81
01790342	SANCHEZ VICTORIA		5/30/2024	$100.00
01790350	STOLOWSKI DALLAS		5/30/2024	$8.70
01789847	BAUTISTA MONICA		5/29/2024	$4.02
01789876	COLBERT MAURICE		5/29/2024	$0.42
01789891	DIAZ JOSE		5/29/2024	$0.50
01790081	WILLIAMS SAMUEL		5/29/2024	$0.86
01790089	ALEJO NICOLAS PATRICIA		5/29/2024	$70.00
01790093	CANEPA JOHN		5/29/2024	$180.89
01789619	GAINES LENISE		5/28/2024	$0.21
01789709	BALEM POP JUAN		5/28/2024	$55.00
01789713	FLORES JESUS		5/28/2024	$70.00
01789715	HERRERA ZENAIDA		5/28/2024	$11.27
01789751	EDGAR ALCANTARA		5/28/2024	$59.00
01789752	ELIANA KALEI BROWN		5/28/2024	$593.00
01789760	JEFFERY AARON PINKHAM		5/28/2024	$160.00
01789765	JOSE EMILIO CORREA REYES		5/28/2024	$15.00
01789768	LETICIA CISNEROS		5/28/2024	$15.00
01789776	NAPOLEAN FERNANDEZ PABLO JR		5/28/2024	$4.00
01788039	ALVAREZ ROBERT		5/24/2024	$47.84
01788072	BROOKES DALLAS		5/24/2024	$0.76
01788199	MURILLO REYNALDO		5/24/2024	$115.76

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01788212	PALACIOS CARRILLO ESTELA		5/24/2024	$50.00
01787970	VARGAS FERNANDO TRUJILLO		5/23/2024	$105.00
01788005	RICHARD ORNELAS		5/23/2024	$46.96
01788029	NUCLEAR INSTALLATIONS	REID LAMONT A	5/23/2024	$1,000.00
01787569	FERNANDO DUARTE		5/22/2024	$432.31
01787574	ORANGE COAST TITLE		5/22/2024	$21.65
01787575	ROBERT SANTORA		5/22/2024	$351.25
01786970	LARSEN WURZEL & ASSOCIATES INC		5/21/2024	$16,181.09
01787020	INIGUEZ SEBASTIAN A		5/21/2024	$25.00
01787068	BROOKSIDE BOYZ LLC		5/21/2024	$20.66
01787087	EDPO LLC	DBA CAMPORA PROPANE SERVICE	5/21/2024	$152.76
01787095	GARDELLA STEPHEN J JR TR ETAL	STEPHENIE GARDELLA TR	5/21/2024	$26.69
01787096	GARDELLA STEPHEN J JR TR ETAL	STEPHENIE GARDELLA TR	5/21/2024	$334.63
01787132	KEVIN T WENTWORTH		5/21/2024	$58.86
01787256	WESTMAAS, KATHLEEN R TR ETAL	DAWN D WESTMAAS TR	5/21/2024	$74.06
01786519	ANDERSON DWAYNE		5/20/2024	$0.48
01786550	DHILLON HARKIRAN		5/20/2024	$800.00
01786599	NEJATMAHMOODALILOO PARVIN		5/20/2024	$21.74
01786681	MUSSI RUDY		5/20/2024	$185.00
01786056	NOWAKOWSKI ALEX		5/17/2024	$243.09
01786058	OCD MOBILE SOLUTIONS LLC	MICHAEL D HATFIELD	5/17/2024	$7.56
01786067	PACILLAS MADISON		5/17/2024	$0.68
01786220	JOEL A VALVERDE		5/17/2024	$146.50
01786221	JOELVON DEMARCUS CALBERT		5/17/2024	$345.00
01786222	JOHNNY ORTEGA		5/17/2024	$131.00
01786231	PAUL SINGH ATWAL		5/17/2024	$33.00
01786232	RAVI KUMAR PATHIKONDA		5/17/2024	$45.75
01786233	RICHARD THOMAS BRUM		5/17/2024	$72.00
01786273	CHICAGO TITLE COMPANY		5/17/2024	$1,060.69
01786304	HB & GB LLC		5/17/2024	$505.58
01786306	HEGARTY DAVID B TR		5/17/2024	$789.82
01786309	HOMELAND FARMS INC		5/17/2024	$90.61
01786310	HOMELAND FARMS INC		5/17/2024	$1,169.04
01786335	LINGAREDDY ABHINAND & AVULA SAHITHI		5/17/2024	$947.25
01786358	PAQ INC	DBA FOOD 4 LESS	5/17/2024	$2,454.23
01786381	PAQ INC	DBA FOOD 4 LESS - CHINA EXPRESS	5/17/2024	$110.81
01786382	PAQ INC	DBA CHINA EXPRESS @ FOOD 4 LESS	5/17/2024	$129.62

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01786383	PAQ INC	DBA CHINA EXPRESS @ FOOD 4 LESS	5/17/2024	$115.64
01786384	PAQ INC	DBA CHINA EXPRESS @ FOOD 4 LESS	5/17/2024	$127.71
01786385	PAQ INC	DBA FOOD 4 LESS	5/17/2024	$124.70
01786403	PAQ INC	DBA FOOD 4 LESS	5/17/2024	$2,419.25
01786420	RIJAL YASHODA		5/17/2024	$392.20
01786443	SINGH, SABJIT & RAJWINDER		5/17/2024	$508.96
01786494	SUN VALLEY RANCHES INVESTMENT GROUP LLC		5/17/2024	$71.66
01785601	A. HOLMER MARIE		5/16/2024	$190.00
01785707	HALE ELIJAH		5/16/2024	$0.56
01785719	INGRAM TEEVA		5/16/2024	$0.34
01785836	VILLAGOMEZ GABRIEL		5/16/2024	$0.89
01785929	OLD REPUBLIC TITLE COMPANY		5/16/2024	$1,779.61
01785930	ORANGE COAST TITLE		5/16/2024	$85.37
01785379	MENDOZA CARLOS H		5/15/2024	$11.99
01785446	WILLIAMS KIEANTYA		5/15/2024	$0.17
01784923	DUARTE JOSEPH		5/14/2024	$0.67
01785015	WILLIAMS TYISHA		5/14/2024	$0.09
01785153	ORNELLAS DAIRY		5/14/2024	$13.91
01785156	PULTE GROUP		5/14/2024	$1,328.66
01785250	ORANGE COAST TITLE		5/14/2024	$75.73
01785253	SCHANZENBACH ANNMARIE		5/14/2024	$69.42
01784726	NAVARRO MERCEDES		5/13/2024	$266.53
01784727	NICELY DONE LLC	NICELY MARK CARLTON	5/13/2024	$219.57
01784800	SUTTER TRACY COMMUNITY HOSPITAL		5/13/2024	$2,417.97
01784823	CHEM WEED LLC		5/13/2024	$600.00
01784493	RUBIO BRIANNA Y		5/10/2024	$68.34
01784507	VISA		5/10/2024	$779.86
01784639	HARLEY M REMMERS		5/10/2024	$362.96
01784644	MICHAEL S HARRINGTON		5/10/2024	$31.28
01784183	HOLMES ASHLEY		5/9/2024	$0.71
01784185	HTOO HAE		5/9/2024	$3.00
01784196	KOMMUNITY HUB NORCAL	MARIAH TALOA	5/9/2024	$500.00
01784197	KRIGBAUM GABRIELLE		5/9/2024	$190.00
01784254	STOECKL RICHARD		5/9/2024	$0.73
01783578	GIVENS DENNISHA		5/8/2024	$0.03
01783631	SERRANO MAIRA		5/8/2024	$343.00
01783712	NNIS INC		5/8/2024	$450.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01783766	ADAM, CHRISTOPHER		5/8/2024	$339.99
01783774	AREVALO, FILBERTO		5/8/2024	$50.00
01783775	ARRELLANO, NICK		5/8/2024	$1,922.00
01783778	AVIGLIANO, CHUCK		5/8/2024	$2.04
01783783	BHULLER, MANDEEP		5/8/2024	$42.62
01783825	COSTA, DENNIS		5/8/2024	$50.00
01783834	DAVID KNOX		5/8/2024	$111.63
01783845	DIEP, LIEN		5/8/2024	$573.00
01783854	ELIAS, PETER & RAYAN		5/8/2024	$35.41
01783856	EMPLOYMENT DEVELOPMENT DEPT		5/8/2024	$90.00
01783859	ESPINDOLA, RICARDO & MARIA		5/8/2024	$37.38
01783877	GAMBOA, MARTINA & AYALA, JOSE		5/8/2024	$32.03
01783885	GOITA, JESSE SR		5/8/2024	$2.16
01783893	GUZMAN, CESAR LUCAS		5/8/2024	$44.30
01783896	HAACK, VIVIAN		5/8/2024	$5.85
01783902	HIX, DEREK		5/8/2024	$40.00
01783910	JACOB DAHALKE		5/8/2024	$100.00
01783913	JIMENEZ, CAROL & HENRY		5/8/2024	$50.00
01783930	KLEIN BROTHERS		5/8/2024	$100.00
01783947	LUANG, KIMBERLY		5/8/2024	$536.69
01783951	MACEDO LIVING TRUST		5/8/2024	$75.00
01783953	MAGANA, JILLIAN		5/8/2024	$50.00
01783956	MARCUS ALONZO WILIAMS		5/8/2024	$100.00
01783958	MARIANO TORRES		5/8/2024	$50.00
01783959	MARIOTT CLAIMS SERVICE		5/8/2024	$50.00
01783978	OFFICER LOREEN GAMBOA		5/8/2024	$653.00
01784004	PG & E		5/8/2024	$100.00
01784006	PG&E		5/8/2024	$50.00
01784008	PG&E		5/8/2024	$100.00
01784013	PG&E		5/8/2024	$400.00
01784016	PHAM, QUANGMINH		5/8/2024	$113.00
01784023	RAYBURN, FRANCES S		5/8/2024	$50.00
01784035	RYDER		5/8/2024	$65.44
01784041	SAN JOAQUIN CO. TREASURER-TAX COLLECTOR		5/8/2024	$5,000.00
01784048	SARA O'DELL		5/8/2024	$282.49
01784056	SIMPSON, SADIE		5/8/2024	$5.11
01784058	SINGH, SURJIT		5/8/2024	$178.07

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01784065	SOLIS, GONZALO		5/8/2024	$60.00
01784067	SPORTSMAN'S WAREHOUSE		5/8/2024	$29.99
01784109	WILLIAMS, LEOTA P		5/8/2024	$211.04
01784111	WING TOY		5/8/2024	$145.00
01783119	ADKINS MICHAEL		5/7/2024	$102.36
01783166	CHAVEZ-BARAJAS JUNIOR GABRIEL		5/7/2024	$74.72
01783173	CLOYD DANIEL		5/7/2024	$0.05
01783346	WILLIAMS KIAMESHA		5/7/2024	$0.11
01783475	ROBINSON JERRY		5/7/2024	$25.00
01783477	WILSON WATER RESOURCES	WILSON GREGORY F	5/7/2024	$487.00
01783514	"RIOS, RICHARD & MARIA S"		5/7/2024	$318.25
01783515	"RIOS, RICHARD & MARIA S"		5/7/2024	$580.92
01783050	CHICAGO TITLE COMPANY		5/6/2024	$152.00
01783058	JOSEFINA TAGALICUD		5/6/2024	$51.26
01782666	KORM KAIVON		5/3/2024	$7.72
01782684	MYLES SAMANTHA		5/3/2024	$0.01
01782710	REHMAN MAHAM MD		5/3/2024	$191.00
01782784	JULIANUS CHRISTOPHER		5/3/2024	$73.00
01782792	MEDCORE MSO		5/3/2024	$6,018.28
01782796	NIVANO PHYSICIANS		5/3/2024	$3,089.51
01782800	OMNI IPA INC		5/3/2024	$983.36
01781096	LEA SHEMEIKA		5/2/2024	$1.08
01781103	LUU SAN D		5/2/2024	$16.00
01781203	RAWLINGS COMPANY LLC	C/O: EMMI	5/2/2024	$1,730.07
01781205	AMBRIZ SINGHURST AIDAN		5/2/2024	$300.00
01781217	STATE OF NEW MEXICO	DEPARTMENT OF HEALTH SERVICES	5/2/2024	$20.00
01781225	MALLERY GUY		5/2/2024	$11.14
01779853	Almond View Apts		5/1/2024	$340.00
01780931	WONG TRACY CHOW		5/1/2024	$18.00
01780509	BONZA GERADO		4/30/2024	$0.66
01780549	GRESHAM CALLIN		4/30/2024	$0.44
01780669	EVEREST AMARPREET		4/30/2024	$213.52
01780379	SANCHEZ ALEXA		4/29/2024	$190.00
01780038	EVANS KYLANI		4/26/2024	$0.27
01780055	HARRY-ROBERTS WILLIAM		4/26/2024	$0.46
01780056	HENLEY KEISHIYA		4/26/2024	$0.01
01780063	JACKSON KALONI		4/26/2024	$0.05

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01780069	LAO YIA		4/26/2024	$0.18
01780071	LEE EDWARD JR		4/26/2024	$0.50
01780075	LUTUILOA-FAAALIGA RAMONA		4/26/2024	$0.50
01780078	MCNEAL ROBERT		4/26/2024	$0.72
01780084	MORENO OLIVIANNA		4/26/2024	$0.58
01780110	QUARLES KEASHA		4/26/2024	$0.37
01780118	ROJAS ROBERT		4/26/2024	$0.65
01780119	RUSSELL CASTINE		4/26/2024	$0.95
01780163	VERA LUIS		4/26/2024	$0.77
01780170	COUNTY OF YUBA		4/26/2024	$50.00
01780254	LAU JOSE		4/26/2024	$300.00
01778316	ALAMEDA COUNTY SHERIFF'S OFFICE		4/25/2024	$314.00
01778318	ALVAREZ ROBERT		4/25/2024	$67.36
01778369	FLANAGAN JAMES		4/25/2024	$0.06
01778512	WILLIAMS BRENDA		4/25/2024	$360.00
01778012	CABRERA RODOLFO JR		4/24/2024	$0.03
01778017	CANEZ LAWRENCE		4/24/2024	$0.26
01778063	FREEMAN ASHLEY		4/24/2024	$0.02
01778076	GLASS TERRA		4/24/2024	$0.07
01778127	MMM FUSION INC	FUSION BOBA CAFE	4/24/2024	$333.43
01778147	PEREZ MAYRA		4/24/2024	$0.50
01778148	PERRY MICHAEL		4/24/2024	$0.20
01778153	POTTER APRIL		4/24/2024	$2.26
01778157	RAMOS CARMELITA		4/24/2024	$130.56
01778169	SANDOVAL RAINA		4/24/2024	$0.30
01777753	MIMS ROMIKA		4/23/2024	$0.07
01777756	NAVA JUAN		4/23/2024	$0.02
01777776	RENTERIA TARIN ZARAYA		4/23/2024	$0.75
01777848	AHSAN MOHAMMAD ETAL	NOUREEN AHSAN	4/23/2024	$50.48
01777868	GARCIA, MANUEL J JR & JEANETTE M		4/23/2024	$2,324.10
01777876	IMIG, DAVID		4/23/2024	$606.58
01777917	UNCLE CREDIT UNION		4/23/2024	$4,539.18
01777918	UNCLE CREDIT UNION		4/23/2024	$693.80
01776188	CHHIT BELINDA		4/22/2024	$0.07
01776197	CORONA NICOLE		4/22/2024	$0.40
01776246	MENDOZA SUREY		4/22/2024	$0.30
01776251	MURILLO REYNALDO		4/22/2024	$115.76

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01776266	SANTOS VANESSA		4/22/2024	$0.58
01776269	SEGOBIANO PATRICIA		4/22/2024	$0.17
01776275	SIMS DABARI		4/22/2024	$0.15
01776277	SONG ELIZABETH		4/22/2024	$24.75
01776380	AASEN CHRISTINA		4/22/2024	$330.00
01776432	ARRIAGA GIOVANNY		4/22/2024	$270.00
01776534	BURFIELD ERIN		4/22/2024	$270.00
01776539	BYRD EDWINA		4/22/2024	$270.00
01776611	COOPER MARYANN J		4/22/2024	$88.00
01776628	DAVIS MYRTLE		4/22/2024	$24.00
01776784	GONZALEZ CHRISTOPHER		4/22/2024	$270.00
01776789	GOODMAN SANDRA		4/22/2024	$276.70
01776888	JACKSON WANDA		4/22/2024	$270.00
01776934	KAUR HARLEEN		4/22/2024	$270.00
01776968	KRAG CATHERINE		4/22/2024	$270.00
01776978	LANG JERALDENE		4/22/2024	$99.00
01777013	LOPEZ ALEXA		4/22/2024	$270.00
01777114	MEZA-GARCIA MARLEEN		4/22/2024	$270.00
01777145	MOTA JOHANNA		4/22/2024	$270.00
01777190	OAKMONT OF BROOKSIDE		4/22/2024	$100.00
01777193	ODOM BILLIE		4/22/2024	$115.00
01777212	PANTOJA GIOVANNI		4/22/2024	$270.00
01777270	RAHMAN SHENIN		4/22/2024	$270.00
01777274	RAMIREZ JANET		4/22/2024	$330.00
01777335	RUIZ EMILY		4/22/2024	$270.00
01777410	SILVESTRI PETER		4/22/2024	$330.00
01777503	TOWER PARK VILLAGE		4/22/2024	$100.00
01777540	VASQUEZ LILIANA		4/22/2024	$270.00
01777555	VILLAL PANDO BEN		4/22/2024	$270.00
01777600	WHITEHEAD ANDREW		4/22/2024	$56.00
01777610	WILLIAMS MARILYN		4/22/2024	$330.00
01777655	GURDEV SINGH		4/22/2024	$176.25
01777656	INDERBIR AULAKH		4/22/2024	$720.00
01777661	JESUS FIGUEROA		4/22/2024	$190.38
01777677	RUBEN OMAR ORONA		4/22/2024	$13.50
01775951	BYRD KRISTINA		4/19/2024	$0.77
01775973	DOMINGUEZ ANGIE		4/19/2024	$0.71

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01775982	GLOVER GIAQUEST		4/19/2024	$93.57
01775983	GOMEZ ANA LAURA		4/19/2024	$4.78
01776003	MITCHELL ESPINOSA JUANA		4/19/2024	$0.07
01776005	MORGAIN MELVINA		4/19/2024	$0.88
01775795	ACEVEDO CHRISTY		4/18/2024	$0.98
01775801	AREVALOS-ROBLES MIA		4/18/2024	$0.31
01775810	AYON LOLA		4/18/2024	$0.11
01775829	FAMILY EXTENSION FOSTER CARE INC		4/18/2024	$175.86
01775861	WALKER CODY		4/18/2024	$0.88
01775873	DUNSING AARON M		4/18/2024	$44.23
01775597	CHUM SOKPO		4/17/2024	$0.35
01775652	MAYFIELD JEWEL		4/17/2024	$0.80
01775654	MCKEE VALERIE		4/17/2024	$0.14
01775659	MOORE ELIJAH		4/17/2024	$852.72
01775369	ELIAS ANGELO		4/16/2024	$0.63
01775408	LEAKE BRENT		4/16/2024	$0.17
01775416	LUTTRELL ERICA		4/16/2024	$0.03
01775434	OROPEZA MELINA		4/16/2024	$29.00
01775441	PENAFLOR JIANNA		4/16/2024	$169.89
01775459	SERRANO DIANNA		4/16/2024	$0.79
01775481	VASSALLO CHARLES		4/16/2024	$18.00
01775492	ZENTENO ANA		4/16/2024	$0.01
01775495	COLLINS-ODEN ADAM		4/16/2024	$20.00
01775563	HUGH B OR SHELIA BROWN		4/16/2024	$22.31
01775564	IRON CREST		4/16/2024	$353.38
01775165	SANCHEZ MARYESTHER		4/15/2024	$1.59
01775269	GAINES CHRISTIAN J		4/15/2024	$50.00
01774916	NANCE TIFFENY		4/12/2024	$0.26
01774997	VISIONS IN EDUCATION CHARTER SCHOOL		4/12/2024	$50.00
01774554	ANDERSON JOSHUA		4/11/2024	$1,563.00
01774622	LEAV JOHN		4/11/2024	$0.36
01774713	DIAZ ADRIAN		4/11/2024	$73.52
01774285	BENSON DEBBIE		4/10/2024	$0.98
01774364	MCGILL CLAUDINE		4/10/2024	$0.07
01774369	MERCADO ANDREYA		4/10/2024	$0.98
01774371	MILLER AARON		4/10/2024	$0.87
01774424	SUMANO JENNIE		4/10/2024	$8.71

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01774449	WEST ALYSSA		4/10/2024	$1,161.60
01774105	MUNOZ LYNDE		4/9/2024	$38.09
01774154	CERVANTES DIEGO		4/9/2024	$50.00
01774181	LINCOLN WHITE INVSTIGATIONS INC		4/9/2024	$7,399.50
01774258	SINGH JATINDER KAUR		4/9/2024	$8,750.00
01773566	MURILLO JUAN		4/8/2024	$231.67
01773610	UPTRUST INC		4/8/2024	$6,916.67
01773674	ADAM, CHRISTOPHER		4/8/2024	$25.00
01773675	AGUILAR, CAROLINE		4/8/2024	$32.79
01773679	AMAZON		4/8/2024	$1,559.97
01773680	AMAZON		4/8/2024	$200.00
01773683	ANAYA, MARCIO & MAYRA		4/8/2024	$32.12
01773685	ARANDA, DIANE		4/8/2024	$51.62
01773688	AVENUE		4/8/2024	$41.81
01773714	CARLA THORNTON		4/8/2024	$401.00
01773716	CHAVEZ, PATRICIA		4/8/2024	$50.00
01773730	COSTA, DENNIS		4/8/2024	$50.00
01773761	FIRE RECOVERY USA		4/8/2024	$31.51
01773767	FORSYTHE, DANIEL & LINDA		4/8/2024	$8.49
01773777	GARCIA, GUSMARO		4/8/2024	$39.00
01773778	GARCIA-MANZO, JOSE		4/8/2024	$50.00
01773779	GARRETT ISAACSON		4/8/2024	$497.68
01773799	HARTWICK, WILTON		4/8/2024	$375.00
01773808	HUFFMAN, ELLA		4/8/2024	$5.66
01773817	JIMENEZ, CAROL & HENRY		4/8/2024	$50.00
01773837	LANE MASTERS INC		4/8/2024	$100.00
01773842	LEE, AMBER		4/8/2024	$384.22
01773844	LITHIA KIA OF STOCKTON		4/8/2024	$295.12
01773848	MACEDO LIVING TRUST		4/8/2024	$75.00
01773856	MARIANO TORRES		4/8/2024	$50.00
01773857	MARSHALLS		4/8/2024	$519.63
01773875	NAGUI, SOROUR,MD		4/8/2024	$200.00
01773877	NORDSTROMS		4/8/2024	$1,430.98
01773900	PG&E		4/8/2024	$200.00
01773901	PG&E		4/8/2024	$100.00
01773907	PG&E		4/8/2024	$50.00
01773910	RAMAGE, DUSTIN		4/8/2024	$135.59

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01773911	RAYBURN, FRANCES S		4/8/2024	$100.00
01773912	REA, ANGELICA BELLA CRISTINA		4/8/2024	$110.00
01773928	RYDER		4/8/2024	$67.08
01773939	SANTANA, VYANCA		4/8/2024	$200.00
01773965	TAFOLLA, GLENN & JESSICA		4/8/2024	$36.26
01773966	TARGET		4/8/2024	$200.00
01773990	WHITAKER, BOB		4/8/2024	$880.00
01773053	ALVAREZ-BYRD DESARIE		4/5/2024	$0.99
01773096	DAY TYLER		4/5/2024	$0.60
01773097	DELA CRUZ TIFFANY		4/5/2024	$0.48
01773126	HARRIS-ROBERTS ISAIAH		4/5/2024	$18.72
01773157	MOLINA MORATAYA WENDY		4/5/2024	$0.32
01773174	PERRYMAN ADRIENNE		4/5/2024	$0.17
01773181	QUIQUIVIX ANA		4/5/2024	$0.86
01773183	RANDALL PORCHA		4/5/2024	$0.79
01773193	SANCHEZ LISA		4/5/2024	$0.07
01773194	SHANNON AMBER		4/5/2024	$0.78
01773215	VALENZUELA SANDRA		4/5/2024	$0.23
01773238	BENEFIT COORDINATORS CORPORATION (BCC)	SELF INSURED SERVICES COMPANY	4/5/2024	$396.28
01773458	MARTINEZ JESSICA		4/5/2024	$67.00
01772826	BRAZELL MAKAYLA		4/4/2024	$48.00
01772847	DE CASTRO SUSAN		4/4/2024	$0.15
01772849	DELGADO ANGELINA		4/4/2024	$0.30
01772857	EL MARY		4/4/2024	$0.12
01772922	PING REBECCA		4/4/2024	$0.79
01772974	COUNTY OF SAN FRANCISCO		4/4/2024	$45.00
01772981	LINCOLN KEVIN		4/4/2024	$49.63
01773029	JASPREET SINGH BAJWA		4/4/2024	$2,148.94
01773032	VANESSA VALDES CORTEZ		4/4/2024	$55.88
01773036	HERNANDEZ EVELYN		4/4/2024	$35.00
01773037	KORAIN NASR		4/4/2024	$70.00
01772732	UDANG LILLIANA		4/3/2024	$1,363.84
01771144	COUNTY OF SACRAMENTO		4/2/2024	$45.00
01771147	COUNTY OF SACRAMENTO		4/2/2024	$45.00
01771158	ROUPPET CHRIS		4/2/2024	$1,363.84
01770289	Almond View Apts		4/1/2024	$340.00
01770291	Almond View Apts		4/1/2024	$340.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01770849	DIAZ ADRIAN		4/1/2024	$0.83
01770925	SINGH DEEPA		4/1/2024	$15.15
01770933	TECZON MALOREE		4/1/2024	$5.90
01770703	TINOCO GOMEZ NOEMI		3/29/2024	$1.00
01770776	CHRISTOPHER DARRYL SMITH JR		3/29/2024	$25.00
01770781	LORENZO JOEL VARGAS		3/29/2024	$65.50
01770782	LUIS ANGEL ORTIZRODRIGUEZ		3/29/2024	$138.00
01770368	AXON ENTERPRISE INC		3/28/2024	$1,923.00
01770405	GASTON KENYA		3/28/2024	$0.38
01770490	TARGET SOLUTIONS LEARNING LLC	VECTOR SOLUTIONS	3/28/2024	$1,280.00
01770351	CHICAGO TITLE COMPANY		3/27/2024	$40.00
01770352	CHICAGO TITLE COMPANY		3/27/2024	$40.00
01770354	JULIANNA VILLALOBOS		3/27/2024	$101.20
01770355	SIMPLE PROPERTIES INC		3/27/2024	$40.00
01768306	CARLSON CHARYL		3/26/2024	$18.00
01768379	LARA PATRICIA		3/26/2024	$13.03
01768554	HOGAN JOSEPH RYAN		3/26/2024	$325.00
01768586	WALLGREN JACOB		3/26/2024	$25.00
01768596	BERNARD MARCUS JOSEPH & TOPAIZ ANGELINA		3/26/2024	$55.53
01768597	BERNARD MARCUS JOSEPH & TOPAIZ ANGELINA		3/26/2024	$73.80
01768598	BERNARD MARCUS JOSEPH & TOPAIZ ANGELINA		3/26/2024	$73.46
01768637	GOHAR MAZHAR & KHAN AISHA		3/26/2024	$75.61
01768674	KOLLI RAJASEKHAR & SANGA DHANALAKSHMI		3/26/2024	$234.90
01768695	NIELSEN, HAROLD L		3/26/2024	$163.52
01768711	SANWONG CLARA JOYCE		3/26/2024	$370.32
01768762	ZAPATA ANDRES & FERNANDEZ MONICA		3/26/2024	$1,345.37
01768763	ZAPATA ANDRES & FERNANDEZ MONICA		3/26/2024	$1,282.56
01768764	ZAPATA ANDRES & FERNANDEZ MONICA		3/26/2024	$1,297.38
01768091	GAUTHIER PAUL		3/25/2024	$40.20
01768118	MARTIN KIMBERLY D		3/25/2024	$18.00
01768121	MCPHERRON QUIN OR MCPHERRON SABRINA		3/25/2024	$170.08
01768133	OLIVER-LOPEZ MANDY OR	OLIVER-LOPEZ ELIZABETH	3/25/2024	$20.00
01767767	ANGUIANO CANALES GUILLERMO		3/22/2024	$0.48
01767967	BAYER HEALTHCARE PHARMACEUTICALS INC		3/22/2024	$303.26
01768000	BONITA FARICA HOUREL		3/22/2024	$212.00
01768004	CESAR NICOLAS SICAIROS SERRANO		3/22/2024	$648.00
01768008	DESTINY IRENE HERNANDEZ		3/22/2024	$50.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01768030	JOHNNY SAETERN		3/22/2024	$15.61
01768031	JOSE A BECERRA		3/22/2024	$432.50
01767694	WONG TRACY CHOW		3/21/2024	$15.76
01767347	JOHNSON BREANA		3/20/2024	$18.00
01767427	STAMPER KEVIN		3/20/2024	$23.10
01766950	BRADSHAW DANIEL		3/19/2024	$30.36
01767096	SONGCAYAUON JOHANNA		3/19/2024	$179.00
01767126	YANG RICHARD		3/19/2024	$15.90
01766693	J & E TRUCK SERVICE & REPAIR INC		3/18/2024	$1,350.00
01766756	VASQUEZ RAMON		3/18/2024	$71.02
01766316	GUYTON STEPHANIE		3/15/2024	$8.71
01766547	FREIDOON AJUBI		3/15/2024	$4.00
01766549	HARPREET SINGH		3/15/2024	$212.00
01766574	MOSHIN SAYED		3/15/2024	$13.50
01766586	ROBERT ROY PRICE III		3/15/2024	$35.50
01766591	SAMEERA KONGARA		3/15/2024	$146.50
01766593	SCOTT AL QUOC NGUYEN		3/15/2024	$61.25
01765621	WILLIAMS JACOB C		3/14/2024	$200.00
01765739	CHAVEZ, PATRICIA		3/14/2024	$50.00
01765752	COSTA, DENNIS		3/14/2024	$50.00
01765779	ELIAS, PETER & RAYAN		3/14/2024	$35.40
01765812	HESTER, ROBERT & KATHY		3/14/2024	$6.25
01765814	HINK LEASE LSR, NU CAR RENTAL		3/14/2024	$6.25
01765817	HOME DEPOT		3/14/2024	$50.00
01765848	LORAINE ARAMBURO ESCARCHA		3/14/2024	$150.00
01765854	MAGANA, JILLIAN		3/14/2024	$50.00
01765895	PG&E		3/14/2024	$100.00
01765902	PG&E		3/14/2024	$50.00
01765911	RODRIGUES, MARIEL		3/14/2024	$5,362.59
01765923	SANTANA, VYANCA		3/14/2024	$500.00
01765944	TARGET AP RECOVERY		3/14/2024	$35.00
01765975	ANTHONY FRANCIS SILVA, JR.		3/14/2024	$75.05
01765995	BUDKULE MANGESH A TR ETAL	SHILPA M BUDKULE TR	3/14/2024	$14.91
01765996	BUDKULE MANGESH A TR ETAL	SHILPA M BUDKULE TR	3/14/2024	$59.40
01766005	DE HEER CHRISTOPHER J TR ETAL	JASON LIPTON	3/14/2024	$2,371.58
01766016	FARM TOGETHER VISTA LUNA LLC	SCOZZARO SYNERGY LLC	3/14/2024	$879.20
01766017	FARM TOGETHER VISTA LUNA LLC	SCOZZARO SYNERGY LLC	3/14/2024	$1,204.32

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01766047	KRISS SCOTT W ESTATE		3/14/2024	$316.60
01766048	KRISS SCOTT W ESTATE		3/14/2024	$432.04
01766049	KRISS SCOTT W ESTATE		3/14/2024	$423.62
01766050	KRISS SCOTT W ESTATE		3/14/2024	$440.99
01766051	KRISS SCOTT W ESTATE		3/14/2024	$443.58
01766062	MARTIN DWAYNE		3/14/2024	$1,367.68
01766066	MONTGOMERY, MYRNA J		3/14/2024	$94.29
01766086	ROGERS BILLY B & JONES MARILOU C		3/14/2024	$2,129.52
01766087	ROGERS BILLY B & JONES MARILOU C		3/14/2024	$2,632.51
01766088	ROGERS BILLY B & JONES MARILOU C		3/14/2024	$368.56
01765149	BALL BRITTNEY		3/12/2024	$51.96
01765150	BRUM EVELYN		3/12/2024	$134.37
01764775	SINGH JATINDER KAUR		3/11/2024	$6,500.00
01764442	GAINES CHRISTIAN J		3/8/2024	$50.00
01764443	GULLI DOMINICK		3/8/2024	$50.00
01764079	RIOS TERI		3/7/2024	$300.00
01764096	SONNAD ROSHAN		3/7/2024	$3.93
01764211	Burlington		3/7/2024	$43.58
01763577	LLOYD JOCELYN		3/5/2024	$190.00
01763632	RODRIGUEZ MARIA		3/5/2024	$128.00
01763721	DAWN ELAINE CARGILL		3/5/2024	$11.90
01763724	IRON CREST 2020		3/5/2024	$179.52
01762083	JACKSON ALEXIS		3/4/2024	$124.74
01762128	THALEE DOUAKEO		3/4/2024	$0.22
01763456	DMV		3/4/2024	$54.00
01760284	NELSON ELIZABETH		3/1/2024	$126.00
01761763	ALVARADO ESPERANZA & JENNIFER		3/1/2024	$311.20
01761961	CITY OF STOCKTON		3/1/2024	$3,208.49
01761963	AGUAYO ISIDRO		3/1/2024	$350.00
01761972	BLUE RAIN CAR WASH	RIVER ISLAND PARTNERSHIP	3/1/2024	$511.48
01761982	COE JEREMY J		3/1/2024	$100.00
01761635	WONG SHEW	RIOS LAS PALMAS SENIOR LIVING	2/29/2024	$22.23
01761105	DOAN TU		2/28/2024	$205.00
01761186	JOHNSON LAURA		2/28/2024	$192.00
01761258	OLADUNJOYE AZEEM MD		2/28/2024	$395.00
01761330	SINGH DEEPA		2/28/2024	$60.47
01761337	SOBHAN NOORZIA		2/28/2024	$0.60

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01761416	NEVAREZ MIA		2/28/2024	$1,445.00
01761505	HECTOR DANIEL ORTIZVITAL		2/28/2024	$25.00
01761508	JOHN DONOVAN SANCHEZ		2/28/2024	$107.25
01761510	KHOL ALECSANDER RAFAEL		2/28/2024	$8.69
01761517	PAULINO MANUEL GARCIAISLAS		2/28/2024	$89.00
01761518	PHUONG DIEM LUU		2/28/2024	$238.00
01761521	SETH ROCKY ULDALL		2/28/2024	$25.00
01760873	INOVATIVE PROJECT SOLUTIONS INVESTMENTS		2/27/2024	$220.60
01760892	KHATWANI DINESH & VASWANI RENU		2/27/2024	$653.58
01760907	MEKALA KARTHIK R		2/27/2024	$2,505.10
01760910	MOHAMMADI HAFIZULLAH		2/27/2024	$168.82
01760911	MOHAMMADI HAFIZULLAH		2/27/2024	$42.38
01760916	ORGON MICHELLE TR		2/27/2024	$79.25
01760917	ORGON MICHELLE TR		2/27/2024	$359.86
01760936	RAMOS JIMIETH R ETAL		2/27/2024	$49.32
01760953	SINGH GURDEEP ETAL		2/27/2024	$75.70
01760965	U.S. BANK TRUST N.A. TR	FAY SERVICING LLC ATTN: DOCUMENT INTAKE	2/27/2024	$323.80
01760979	YANG DAO		2/27/2024	$86.30
01760316	ALVAREZ-ELICEA LUCILA		2/26/2024	$0.04
01760404	HODGES DANA		2/26/2024	$32.83
01760471	SIDHWA FEROZA MD		2/26/2024	$400.00
01758797	DOKKEN ENGINEERING INC		2/23/2024	$737.77
01758923	WEST COAST PLUMBING & SEWER		2/23/2024	$3.00
01758934	EASTERN LITTLE LEAGUE		2/23/2024	$100.00
01758455	CALICA TEFFANY		2/22/2024	$21.25
01758095	DOMINGO MICHAEL		2/21/2024	$0.88
01758147	KAUR HARPEET		2/21/2024	$190.00
01758364	LORI VANOVER		2/21/2024	$152.78
01758373	BRIAN JEFFREYTHOMAS FRIEDMAN		2/21/2024	$13.50
01758374	BRYANT RICHARD LUCERO		2/21/2024	$423.00
01758376	CHERIE A FERNANDEZ		2/21/2024	$13.50
01758394	JUSTIN JIAYINGOLIVER YANG		2/21/2024	$61.25
01758395	KALEI OLIVIA ALTAMIRANO		2/21/2024	$276.00
01758403	MARIA DEL CARMEN MEDINA		2/21/2024	$4.00
01757575	SAM HOUSTON STATE UNIVERSITY	COLLEGE OF CRIMINAL JUSTICE/CO MGMT INST	2/16/2024	$290.00
01757278	HENDON ALVIN		2/15/2024	$100.00
01757285	MARTINEZ MIGUEL		2/15/2024	$100.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01756776	DEL PACIFICO FARM LABOR SERVICES		2/13/2024	$35.00
01756898	CHICAGO TITLE COMPANY		2/13/2024	$143.88
01756906	ARAGON JOSEPH M		2/13/2024	$12.00
01756911	VANG BLIA		2/13/2024	$424.03
01756935	CITY OF STOCKTON		2/13/2024	$5,305.76
01756118	AGUILAR, CAROLINE		2/12/2024	$32.79
01756120	AMAZON		2/12/2024	$2,308.94
01756156	COSTA, DENNIS		2/12/2024	$50.00
01756173	ESPINDOLA, RICARDO & MARIA		2/12/2024	$37.38
01756194	HOME DEPOT		2/12/2024	$50.00
01756210	KRISTIE ALVAREZ		2/12/2024	$50.00
01756224	MARCUS ALONZO WILIAMS		2/12/2024	$100.00
01756229	MATHES, WILMA		2/12/2024	$412.00
01756234	NAGUI, SOROUR,MD		2/12/2024	$100.00
01756249	PG&E		2/12/2024	$100.00
01756255	PG&E		2/12/2024	$50.00
01756260	RAYBURN, FRANCES S		2/12/2024	$50.00
01756318	CATHERINE SOKUN BOUN		2/12/2024	$65.50
01756319	DIANNE OANH DANG		2/12/2024	$52.00
01756333	SYLVIA CRUZSALAZAR		2/12/2024	$52.00
01756343	ED THOMING & SONS INC		2/12/2024	$171.66
01756344	ENYA LE WONG		2/12/2024	$30.33
01756364	BENITEZ MANUEL V TR ETAL	MANUEL V BENITEZ & JESSICA DEANE WILLIAM	2/12/2024	$526.00
01756384	CHOUDHURY BISESWAR & PATEL LISARANI		2/12/2024	$38.98
01756390	DE LA LUZ, PLACIDO GUZMAN ETAL	AIDET GUZMAN LUIS	2/12/2024	$90.80
01756402	FERNANDO GERSON		2/12/2024	$84.32
01756506	NUNES KYLE J & CERVANTES-NUNES ZERLINA E		2/12/2024	$84.53
01756507	NUNES KYLE J & CERVANTES-NUNES ZERLINA E		2/12/2024	$86.30
01756509	PAN, HELEN		2/12/2024	$68.07
01756580	WANG, WENLU & LINGYAN		2/12/2024	$165.32
01755818	MENDOZA LLUVIA		2/9/2024	$500.00
01755633	SCHRAMM PAMALA		2/8/2024	$30.15
01755308	CHAND ROSIKA		2/7/2024	$330.00
01755091	LARA PATRICIA		2/6/2024	$15.08
01755205	LISA LIEN		2/6/2024	$315.47
01754961	ORANGE COAST TITLE COMPANY OF NORTHERN C		2/5/2024	$104.74
01752025	Ralph L White		2/1/2024	$340.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01753256	ACEVEDO BRIANNA		2/1/2024	$35.00
01753258	RUBIO HECTOR		2/1/2024	$35.00
01753259	CYNTHIA MCPHEE		2/1/2024	$40.00
01753261	OLD REPUBLIC TITLE COMPANY		2/1/2024	$20.00
01753262	ORANGE COAST TITLE COMPANY		2/1/2024	$20.00
01752916	QUINTERO SAMUEL		1/31/2024	$62.56
01752728	COUNTY OF ORANGE		1/30/2024	$45.00
01752737	GARCIA MARIA		1/30/2024	$15.00
01752739	GREEN JIMAYA		1/30/2024	$30.00
01752740	GUTIERREZ SIARA		1/30/2024	$15.00
01752156	GOMEZ ROBERT		1/29/2024	$1.14
01752296	COUNTY OF ALAMEDA		1/29/2024	$45.00
01752393	GROUNDWORKS INC		1/29/2024	$1,815.62
01750565	HERNANDEZ NATASHA		1/26/2024	$21.94
01750688	VICEROY IMPROVEMENTS LLC		1/26/2024	$208.80
01750701	COUNTY OF LOS ANGELES		1/26/2024	$10.00
01750715	PRAK ATHENA		1/26/2024	$30.00
01752050	JOSE A NIETOPEREZ		1/26/2024	$138.00
01752065	NESTOR GABRIEL MORA		1/26/2024	$35.00
01750251	HODGES DANA		1/25/2024	$31.44
01750332	RICARDO ANGEL OCHOA-SERON		1/25/2024	$942.66
01750419	TADDI DANICA		1/25/2024	$30.00
01750470	WHEELER JOSIAH		1/25/2024	$15.00
01750500	MORRILL ROBERT CRIEG & MORRILL TINA LOUI		1/25/2024	$690.31
01750061	SNIDER DEBRA		1/24/2024	$122.21
01750164	CHICAGO TITLE COMPANY		1/24/2024	$17.96
01750165	CORELOGIC		1/24/2024	$32.91
01750172	OLD REPUBLIC TITLE COMPANY		1/24/2024	$1,458.36
01749748	GARCIA ROSA		1/23/2024	$15.00
01749762	BULAHAN JANESSA		1/23/2024	$15.00
01749866	LIM EUN JIN		1/23/2024	$568.97
01749867	LIM EUN JIN		1/23/2024	$494.19
01749893	VISTA LUNA VINEYARDS LLC		1/23/2024	$532.06
01749058	KELLY MOORE PAINT CO INC		1/22/2024	$66.54
01749239	BERRY NORIKO BALZARINI NOEL		1/22/2024	$53.62
01749241	WONG CRYSTAL		1/22/2024	$113.74
01749311	GROVE, DANIEL ETAL	SANDRA R GROVE	1/22/2024	$60.72

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01749315	GYLES, GEORGE A JR		1/22/2024	$500.04
01749335	KRAUSZ FT ONE LP	THE KRAUSZ COMPANIES INC	1/22/2024	$3,735.12
01749354	MELAS, ANGIE F TR ETAL		1/22/2024	$131.04
01749374	PIMENTEL, DANIEL & KAREN		1/22/2024	$3,058.16
01749383	SALAS MYLES A		1/22/2024	$93.12
01749435	YANG DAO		1/22/2024	$85.08
01749448	DEMIURGE INVESTMENTS LLC		1/22/2024	$280.68
01749449	DEMIURGE INVESTMENTS LLC		1/22/2024	$162.20
01748911	UBER HEALTH LLC	UBER TECHNOLOGIES INC	1/19/2024	$795.94
01748939	REX SABRINA		1/19/2024	$15.00
01748946	CHRISTENSEN JULINIA		1/19/2024	$30.00
01748209	TORRES JANELY		1/18/2024	$6.55
01748222	ALIGNMENT HEALTH PLAN		1/18/2024	$1,153.92
01748371	AMAZON		1/18/2024	$50.00
01748372	AMAZON		1/18/2024	$1,338.00
01748374	AMERICANO, STEVEN		1/18/2024	$50.00
01748386	BIG DOG BUILDERS		1/18/2024	$35.61
01748387	BOSTON, KIMBERLY		1/18/2024	$301.39
01748410	CHAVEZ, PATRICIA		1/18/2024	$100.00
01748425	CONNOLLY, MARK		1/18/2024	$58.00
01748442	DESOTO TAXI CAB SERVICE		1/18/2024	$200.00
01748457	FINANCIAL CENTER CREDIT UNION		1/18/2024	$165.00
01748467	FUERTIS, MABINI		1/18/2024	$32.92
01748471	GATES CONCRETE CONSTRUCTION		1/18/2024	$50.00
01748480	GRAMES, MARIA		1/18/2024	$200.00
01748482	GUILLEN, OFELIA		1/18/2024	$50.00
01748483	GUZMAN, CESAR LUCAS		1/18/2024	$44.30
01748492	HILL, KELLY N		1/18/2024	$135.23
01748498	HUB GROUP		1/18/2024	$44.12
01748506	JESUS ESQUIVEL		1/18/2024	$35.82
01748519	KOBRIN, SOPHIA		1/18/2024	$6.52
01748522	KRISTIE ALVAREZ		1/18/2024	$50.00
01748532	MAGANA, JILLIAN		1/18/2024	$50.00
01748537	MARIANO TORRES		1/18/2024	$100.00
01748541	MARTINEZ, MONICA		1/18/2024	$5.99
01748583	PG & E		1/18/2024	$50.00
01748584	PG&E		1/18/2024	$50.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01748585	PG&E		1/18/2024	$50.00
01748586	PG&E		1/18/2024	$100.00
01748587	PG&E		1/18/2024	$100.00
01748588	PG&E		1/18/2024	$114.00
01748589	PG&E		1/18/2024	$100.00
01748590	PG&E		1/18/2024	$100.00
01748591	PG&E		1/18/2024	$400.00
01748592	PG&E/ B. GRADDY OR T. WEIST		1/18/2024	$100.00
01748593	PG&E:ATTN BRIAN GRADDY OR TOBY WEIST		1/18/2024	$150.00
01748598	RAFAEL, FERNANDEZ		1/18/2024	$200.00
01748600	RAYBURN, FRANCES S		1/18/2024	$50.00
01748616	SALAZAR, GUADALUPE		1/18/2024	$36.50
01748619	SAVE MART		1/18/2024	$60.00
01748650	TARGET AP RECOVERY		1/18/2024	$35.00
01748675	WELCHS BURL YARD		1/18/2024	$600.00
01748676	WEST, ARYANA		1/18/2024	$100.00
01747869	ALIGNMENT HEALTH PLAN	ATTN:CLAIMS RECOVERY DEPARTMENT	1/17/2024	$8.80
01747917	HEASTER LACI		1/17/2024	$15.00
01748045	ACOSTA CHRISTINA JOY		1/17/2024	$500.00
01748050	CRABTREE DUSTIN LEE		1/17/2024	$39.00
01748051	DRYGAS KRZYSZLOF		1/17/2024	$281.74
01748056	KHAN RIYAZ AHMED		1/17/2024	$900.00
01748061	POPE EMBRY EUGENE JR		1/17/2024	$30.00
01748063	QUIMOYOG MARKJAYSON BASAMOT		1/17/2024	$35.00
01748064	REICH TIFFANY ANN		1/17/2024	$39.00
01747181	ARULAPPAN ROSARIO		1/16/2024	$101.79
01747215	HILL SMALL FAMILY HOME		1/16/2024	$90.00
01747227	KELLY MOORE PAINT CO INC		1/16/2024	$294.75
01747416	BHEEMAVARAM LOKESH & NAGARAJ ANUSHA KOLD		1/16/2024	$46.78
01747461	KOENIG WALTER & KATHRYN D TR		1/16/2024	$79.04
01747482	PERLEGOS, GUST & MARY ETAL	JEFF PERLEGOS	1/16/2024	$67.64
01747489	ROBERT L & CAROLYN W REYNOKDS FAM LLC		1/16/2024	$118.48
01747491	RUTLEDGE C. MORGAN TR ETAL		1/16/2024	$47.28
01747501	SHINGU SELINA A ETAL		1/16/2024	$590.66
01747521	WARD ELLOEEN J ETAL		1/16/2024	$78.54
01746790	A-1 WATER QUALITY	PIRES ROGER F	1/11/2024	$69.90
01746792	ANIMAL DAMAGE MANAGEMENT		1/11/2024	$250.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01746793	ANIMAL DAMAGE MANAGEMENT		1/11/2024	$250.00
01746795	ASCO PACIFIC SUPPLY		1/11/2024	$1,044.29
01746796	AT & T		1/11/2024	$327.02
01746797	BAY ALARM		1/11/2024	$1,252.05
01746799	BEST BEST & KRIEGER LLP		1/11/2024	$300.00
01746804	GENERAL EMPLOYEES TRUST FUND		1/11/2024	$11,068.84
01746805	HOME DEPOT		1/11/2024	$1,617.61
01746806	HOWK WELL SYSTEMS		1/11/2024	$268.96
01746808	JENSEN PRECAST		1/11/2024	$13,200.00
01746809	JOHN DEERE FINANCIAL		1/11/2024	$274.52
01746813	MISSION UNIFORM AND LINEN SERV		1/11/2024	$608.86
01746816	PACIFIC GAS & ELECTRIC CO		1/11/2024	$1,688.88
01746819	PUBLIC CEMETERY ALLIANCE		1/11/2024	$300.00
01746823	UBEO WEST LLC	UBEO BUSINESS SERVICES	1/11/2024	$1,337.68
01746824	VANS ACE HARDWARE		1/11/2024	$794.08
01746825	VISA		1/11/2024	$1,946.93
01746406	LUU SAN D		1/10/2024	$56.75
01745840	COUNTY OF SAN BERNARDINO		1/8/2024	$64.00
01745940	CHRISTOPHER ANTHONY STILE		1/8/2024	$41.75
01745941	DANAE LYNN WOLF		1/8/2024	$48.00
01746000	S C PIEROVICH FARMING LLC		1/8/2024	$61.25
01746027	CHICAGO TITLE COMPANY		1/8/2024	$211.42
01746031	TITLE CONNECT INC		1/8/2024	$23.80
01745653	MICHAEL RAAB		1/5/2024	$154.12
01745654	MICHAEL RAAB		1/5/2024	$157.56
01745112	CALVA PRODUCTS, LLC	MICHAEL FUENTES	1/4/2024	$45.00
01745176	HURLEY CAMERON		1/4/2024	$18.00
01745185	JOHNSON BREANA		1/4/2024	$31.30
01745186	JONES-MITCHELL SHAHLOH		1/4/2024	$128.90
01745194	KWON PENEUETA		1/4/2024	$18.00
01745198	LEWIS ROBERT		1/4/2024	$18.00
01745308	BEHRENS BENJAMIN M		1/4/2024	$18.00
01743672	JONES JOHNNIE		1/3/2024	$1.00
01745072	JODY SHIBLER		1/3/2024	$5,146.36
01743433	RIZVI MUHAMMAD WAQAR		1/2/2024	$1,470.84
01743256	CUSUMANO KATHERINE		12/29/2023	$32.48
01743334	ADVENTIST HEALTH OF CALIFORNIA	MEDICAL GROUP	12/29/2023	$828.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01743063	CHANEY BETTY		12/28/2023	$20.00
01743149	SINGH DEEPA		12/28/2023	$7.60
01743222	MONDRAGON-PEREZ BENITA		12/28/2023	$35.00
01742741	GSE CONSTRUCTION COMPANY INC		12/26/2023	$70.00
01741288	STANTON LA VIETRA		12/22/2023	$330.00
01740770	MALDONADO MARIA GUADALUPE		12/20/2023	$20.00
01740813	COUNTY OF ALAMEDA		12/20/2023	$35.00
01740851	MCELYEA CHRISTOPHER		12/20/2023	$51.75
01740630	TUALLA CHRISTINE		12/19/2023	$15.72
01740632	BOSS BUSINESS SYSTEMS INC		12/19/2023	$64.39
01740443	"DAWES, WOODROW C & C A"		12/18/2023	$318.25
01740444	"DAWES, WOODROW C & C A"		12/18/2023	$318.25
01740445	"DAWES, WOODROW C & C A"		12/18/2023	$318.25
01740448	"DRIGGERS, THOMAS C & G R"		12/18/2023	$318.25
01740458	"JOHNSON, NORMAN & JACKILEEN"		12/18/2023	$318.19
01739985	YOUNG YONIE & VARGA ZOLTAN TR		12/14/2023	$2,456.00
01739986	YOUNG YONIE & VARGA ZOLTAN TR		12/14/2023	$1,025.54
01740017	SERRANO ANTONIO		12/14/2023	$70.00
01740018	SERRANO MARIA		12/14/2023	$35.00
01739403	BETTER EARTH ELECTRIC INC		12/13/2023	$171.00
01739462	GA VINO HOLDINGS		12/13/2023	$2,112.93
01739639	BAKER JORDAN J		12/13/2023	$25.00
01739754	ERIBERTO VELAZQUEZ RAMIREZ		12/13/2023	$52.00
01739763	ISIAH ANDRU MCKAY		12/13/2023	$110.50
01739794	PAVLOS PARASKEVOPOULOS		12/13/2023	$13.50
01739799	SANJAY LAVU		12/13/2023	$212.00
01739805	YETZANNETTE VAZQUEZ		12/13/2023	$257.00
01739306	SNODGRASS, GEORGE LESTER		12/12/2023	$71.66
01739314	VALERIE EHRLICH REVOCABLE TRUST 110316		12/12/2023	$85.08
01739364	ALMA LAW PLLC		12/12/2023	$460.00
01738828	DELMAR DREW ARMAUD		12/11/2023	$146.50
01738843	MIGUEL ZEPEDA		12/11/2023	$281.50
01738916	MELLONI MATTHEW		12/11/2023	$85.67
01738223	AMBRIZ MARTHA		12/8/2023	$24.00
01738336	KEITH DANIEL OR KEITH MIRANDA		12/8/2023	$40.00
01738459	PRASAD GLENN		12/8/2023	$300.00
01738545	ALSON CLINTON JOHN		12/8/2023	$370.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01737458	CANELA MELISSA		12/6/2023	$362.22
01737546	AMBRIZ SINGHURST AIDAN		12/6/2023	$20.00
01737602	PUBLIC CEMETERY ALLIANCE		12/6/2023	$150.00
01737643	REGENTS OF UNIVERSITY OF CALIFORNIA		12/6/2023	$500.00
01737663	BEATRICE BOWLSBY		12/6/2023	$50.00
01737721	FINANCIAL CENTER CREDIT UNION		12/6/2023	$110.00
01737739	HARBOR FREIGHT		12/6/2023	$200.00
01737763	KING, DENNIS		12/6/2023	$0.48
01737777	MACEDO LIVING TRUST		12/6/2023	$80.00
01737782	MARIAN AKINS		12/6/2023	$50.00
01737783	MARIANO TORRES		12/6/2023	$50.00
01737800	NAGUI, SOROUR,MD		12/6/2023	$200.00
01737815	PACIFIC GAS AND ELECTRIC		12/6/2023	$150.00
01737817	PAUL GONZALES		12/6/2023	$100.00
01737821	PG & E		12/6/2023	$200.00
01737822	PG&E		12/6/2023	$100.00
01737823	PG&E		12/6/2023	$50.00
01737824	PG&E		12/6/2023	$200.00
01737825	PG&E		12/6/2023	$100.00
01737826	PG&E		12/6/2023	$100.00
01737827	PG&E		12/6/2023	$177.00
01737828	PG&E		12/6/2023	$100.00
01737829	PG&E/ B. GRADDY OR T. WEIST		12/6/2023	$100.00
01737834	RAYBURN, FRANCES S		12/6/2023	$50.00
01737357	RAGASA CHRISTINA		12/5/2023	$50.00
01737358	ROLLINS TATIANA		12/5/2023	$60.00
01737359	ROSAS JORDAN		12/5/2023	$175.48
01735849	STITT JOSIAH		12/4/2023	$80.00
01735083	HURLEY CAMERON		11/30/2023	$16.77
01735278	ROBIN RAYBORNE		11/30/2023	$19.38
01734632	EQUIAN LLC	C/O KAISER PERMANENTE	11/29/2023	$6,921.84
01734902	"RODRIGUEZ, RAYMUNDO & YOLANDA"		11/29/2023	$318.25
01734932	"WENGRIN, EDWARD L & MARTHA J"		11/29/2023	$318.25
01733699	ALHAMDANI DAHABAH		11/27/2023	$233.27
01733826	RODRIQUEZ TAMMY CHRISTINA		11/27/2023	$20.00
01734134	MUNOZ SANDEE		11/27/2023	$15.84
01734139	NOLASCO REYNALDO		11/27/2023	$75.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01734159	PEREZ FRANCES		11/27/2023	$180.78
01734222	VANG LEE VICKY		11/27/2023	$36.00
01731853	BHOPAL LOVEDEEP		11/22/2023	$76.37
01731874	CHANG JINNIE		11/22/2023	$167.67
01732111	CASTRO ESPINOZA FLAUDIO		11/22/2023	$187.00
01732232	7 ELEVEN INC		11/22/2023	$216.18
01732233	7 ELEVEN INC		11/22/2023	$53.18
01732265	CASTELLON SUSANNA ZERMENO & CARLOS		11/22/2023	$138.90
01732309	KARTHIKEYEN HARISHANKAR & JAYAKUMAR INDH		11/22/2023	$156.06
01732314	LAGORIO RAYMOND J		11/22/2023	$114.18
01732330	MADISON MEGAN & TAYLOR ETAL	DEAN SHIBLER	11/22/2023	$1,480.70
01732350	NEVAREZ JAIME		11/22/2023	$77.43
01732386	SONEPHONE MANE		11/22/2023	$306.63
01731236	HOLT OF CALIFORNIA		11/21/2023	$620.09
01731478	AGUAYO, ENRIQUE &		11/21/2023	$13.76
01731482	ALCON, THOMAS & MERCY		11/21/2023	$11.80
01731485	ALLEN, JAMES		11/21/2023	$5.98
01731486	AMAZON		11/21/2023	$12,258.53
01731489	ANAYA, MARCIO & MAYRA		11/21/2023	$16.06
01731490	ARANDA, DIANE		11/21/2023	$12.91
01731491	ARELLANO, MACIAS & ALICIA		11/21/2023	$14.32
01731494	AUTOZONE		11/21/2023	$75.00
01731534	CISNEROS, MARIELLA		11/21/2023	$20.00
01731557	DELANI DAVIS		11/21/2023	$100.00
01731571	ELIAS, PETER & RAYAN		11/21/2023	$11.80
01731583	FINANCIAL CENTER CREDIT UNION		11/21/2023	$110.00
01731607	GUILLEN, OFELIA		11/21/2023	$50.00
01731613	HARTWICK, WILTON		11/21/2023	$50.00
01731625	HOME DEPOT		11/21/2023	$43.41
01731638	JAZMIN ARLET BAILON VALENCIA		11/21/2023	$50.00
01731640	JIMENEZ, FEDERICO		11/21/2023	$79.71
01731655	KLEIN BROTHERS		11/21/2023	$200.00
01731656	KNISELY, COURTNEY		11/21/2023	$200.00
01731669	LOCATIVO, DARREN		11/21/2023	$289.10
01731678	MAGANA, JILLIAN		11/21/2023	$25.00
01731682	MANUEL ROCHA		11/21/2023	$61.93
01731696	MILLER, PATRICIA		11/21/2023	$3.04

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01731703	NAGUI, SOROUR,MD		11/21/2023	$100.00
01731706	NICKOLAS H SPANOS JR		11/21/2023	$15.16
01731715	PACIFIC GAS AND ELECTRIC		11/21/2023	$100.00
01731726	PADILLA, JESUS		11/21/2023	$281.48
01731732	PG&E		11/21/2023	$100.00
01731733	PG&E		11/21/2023	$200.00
01731734	PG&E		11/21/2023	$100.00
01731735	PG&E		11/21/2023	$110.00
01731736	PG&E		11/21/2023	$50.00
01731737	PG&E		11/21/2023	$152.00
01731738	PG&E		11/21/2023	$200.00
01731739	PG&E/ B. GRADDY OR T. WEIST		11/21/2023	$100.00
01731740	PHAM, QUANGMINH		11/21/2023	$140.00
01731742	RAYBURN, FRANCES S		11/21/2023	$100.00
01731747	ROBINSON, MARLON		11/21/2023	$10.00
01731768	SAVE MART		11/21/2023	$20.00
01731772	SELLONS, KEITH		11/21/2023	$13.76
01731774	SHIPMAN, KERI		11/21/2023	$6.69
01731776	SIDDIQUI, RUSKANA		11/21/2023	$1.80
01731786	SOLOMON, JENNIFER		11/21/2023	$10.28
01731793	STEINER, EARLENE		11/21/2023	$75.00
01731809	VAUGHN, SHIRLEY		11/21/2023	$10.00
01731817	VELAZQUEZ, JOSE AND ROBERTO		11/21/2023	$50.00
01731834	RAI KAUR HARDEEP		11/21/2023	$16.46
01730853	ESPINOZA MARIA		11/20/2023	$0.27
01730863	GHADIALY FATEMA		11/20/2023	$785.00
01730924	NGUYEN JOHN		11/20/2023	$523.00
01731035	ESPOSITO MATTHEW		11/20/2023	$56.85
01731061	ZARIF NAJEE		11/20/2023	$166.89
01731159	SINGH JEEVANJIT ETAL		11/20/2023	$1,165.38
01730593	SAN FRANCISCO CHRONICLE		11/17/2023	$29.94
01730718	BERNARD ANGELA M		11/17/2023	$1.45
01730724	CUMPLIDO LUISA CUMPLIDO DANNY		11/17/2023	$50.00
01730725	MARTINEZ NATHANIEL ALFREDO		11/17/2023	$4.00
01730727	MORALES ELIZABETH		11/17/2023	$406.75
01730735	CHENG ANTHONY PAUL		11/17/2023	$20.99
01730738	JAN SCHMIDT INSURANCE		11/17/2023	$50.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01730744	"HODGINS, DAN"		11/17/2023	$60.00
01730750	"WEISS, JESSICA"		11/17/2023	$60.00
01730220	JACKSON NIAKEYLA		11/16/2023	$0.39
01730236	MAYO TERESA		11/16/2023	$50.00
01730455	"PARKESH, ARVIND & BABRA"		11/16/2023	$318.25
01730506	FIDELITY NATIONAL TITLE COMPANY		11/16/2023	$18.44
01729676	HONABLE SHAKIA		11/14/2023	$0.22
01729727	AMBRIZ MARTHA		11/14/2023	$25.00
01729850	CLARK NICHOLAS JOHN JR ETAL		11/14/2023	$293.12
01729516	ANTHONY TION NELSON		11/13/2023	$13.50
01729517	ANTONIO ADORNOCASTRO		11/13/2023	$49.25
01729528	CHRISTOPHER DOMINIC DEPASQUALE		11/13/2023	$13.50
01729539	DOMINGO IBANEZ REYEZ		11/13/2023	$25.00
01729560	JOSHUA GONZALEZ		11/13/2023	$229.12
01729568	KRISTEN M ROSSELLI		11/13/2023	$12.00
01729576	MARK M DICKERSON		11/13/2023	$126.75
01729580	MICHAEL SCOTT STEPHENS		11/13/2023	$212.00
01729585	PIERSIN WADE MCCAWLEY		11/13/2023	$61.25
01729596	SAIRINIVASREDDY ERLA		11/13/2023	$13.50
01729597	SAMEENA CEETHIRAKATH		11/13/2023	$61.25
01729601	SHANE ORION ROBSON		11/13/2023	$159.00
01729605	SIDDHARTH MAJIGUD		11/13/2023	$13.50
01729611	TAHIR SHAH SAJAD		11/13/2023	$357.00
01729624	YASH TRIPATHI		11/13/2023	$325.25
01729153	PADUA BRIANNA		11/9/2023	$7.92
01729186	COX MC KINZEY		11/9/2023	$1.00
01729293	LIU, MINYI		11/9/2023	$2,055.24
01729294	LIU, MINYI		11/9/2023	$2,104.44
01728655	HERNANDEZ-DIAZ REBECCA		11/8/2023	$0.54
01728656	HUGHES LAVENDER		11/8/2023	$3.51
01728816	ARELLANO PROPERTIES INC		11/8/2023	$381.25
01728849	CARRILLO, REYLENE L		11/8/2023	$145.82
01728854	CHAVALMANE SANDARSH & VASUDEV SONA PALAN		11/8/2023	$168.54
01728856	CHAVVA AKHILESH & ANKIREDDYPALLI SASI VA		11/8/2023	$192.30
01728916	HOLOWICH, A J & R I		11/8/2023	$298.97
01728971	MORRILL ROBERT CRIEG & MORRILL TINA LOUI		11/8/2023	$326.91
01728130	BERCHTOLD STEVEN		11/7/2023	$18.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01728344	RODRIGUEZ GIOVANNI A		11/7/2023	$50.00
01728466	GALT JT POWERS AUTH CFD NO 1	GALT JT HI SCH ATTN: J BAULER	11/7/2023	$12.00
01728088	ALGAHIM MIRIAM		11/6/2023	$30.00
01728096	KAUR MANDEEP		11/6/2023	$60.00
01728101	MOHAMMADI BIBI		11/6/2023	$30.00
01728106	RODRIGUEZ BIANCA		11/6/2023	$30.00
01728110	WILBON GILBERT		11/6/2023	$30.00
01726198	RHOADES AMY		11/2/2023	$30.13
01727531	2522 GRAND CANAL LLC		11/2/2023	$51.22
01727532	2522 GRAND CANAL LLC		11/2/2023	$254.70
01727533	2522 GRAND CANAL LLC		11/2/2023	$52.56
01727534	3133 WEST MARCH LANE LLC		11/2/2023	$88.98
01727557	MEJIA, MIGUEL		11/2/2023	$1,293.42
01727562	PSNM REAL ESTATE		11/2/2023	$316.90
01727566	RUTLEDGE, ROBERT W & BERNADINE		11/2/2023	$22.52
01727567	RUTLEDGE, ROBERT W & BERNADINE		11/2/2023	$281.84
01724949	Maharlika		11/1/2023	$340.00
01724950	NELSON ELIZABETH		11/1/2023	$126.00
01725983	SINGH KARANVIR		11/1/2023	$100.00
01725323	PERALES KATHERINE		10/30/2023	$41.72
01725026	BHOPAL LOVEDEEP		10/27/2023	$20.17
01725073	LEE JANWELRY		10/27/2023	$36.22
01725225	"CRUZ, GERARD"		10/27/2023	$34.00
01725247	ROMERO SERGIO RAMIREZ JR		10/27/2023	$490.00
01723657	ALASTRA NATHAN		10/26/2023	$259.98
01723034	ARMSTRONG JESSICA		10/25/2023	$52.40
01723035	ASCENCIO LUCIANA		10/25/2023	$15.64
01723167	SANDOVAL NATALIA		10/25/2023	$100.00
01723391	"CRISOSTO, YGNACIO G EST"		10/25/2023	$318.25
01722734	FREEDOM FOREVER		10/24/2023	$171.00
01722917	"CARDONA, PABLO ETAL"		10/24/2023	$240.18
01722953	"MARTINEZ, RUDY B & I B"		10/24/2023	$352.08
01722965	"STEVENS, JAMES P & G J"		10/24/2023	$240.18
01723018	PARR JOSEPH M ETAL		10/24/2023	$684.50
01722602	DUNCAN SHAKISHA TR		10/23/2023	$192.70
01722608	EAGLE CREST GROWERS LLC		10/23/2023	$188.86
01722315	PAPPAS MELISSA OR MICHAEL		10/20/2023	$40.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01722316	PARKER LEANNE		10/20/2023	$20.31
01722008	AMBRIZ MARTHA		10/19/2023	$1.27
01722038	DIAZ-SALCEDO ANAYA		10/19/2023	$0.36
01721910	TRAN THUY T		10/18/2023	$84.81
01721981	AARON ALFREDO RAMIREZ PARTIDA		10/18/2023	$27.39
01721988	DOMINGA VILLAGOMEZ		10/18/2023	$20.00
01721463	BALACY AIMEE		10/17/2023	$190.00
01721657	ANTONIO ASHLEY GARRETT HANEY		10/17/2023	$212.00
01721679	JARNAIL S TUT		10/17/2023	$13.50
01721711	ROBERT BRUCE FASSETT		10/17/2023	$71.50
01721721	TERESA MERCADO		10/17/2023	$254.00
01721724	WILLIAM LI		10/17/2023	$198.50
01721242	PEREZ FRANCES		10/16/2023	$60.78
01721388	IMAAN PROPERTIES LLC		10/16/2023	$1,410.00
01721016	COUNTY OF SACRAMENTO		10/13/2023	$35.00
01721148	CLYDE J MARKS III		10/13/2023	$20.00
01721153	VERONICA D CURIEL		10/13/2023	$20.00
01720673	COUNTY OF RIVERSIDE		10/12/2023	$35.00
01719933	BHOPAL LOVEDEEP		10/10/2023	$18.60
01720270	"LARA, CECILIO P & E"		10/10/2023	$325.98
01720370	"TERRY, MCCLELLAN & GLORIA"		10/10/2023	$318.25
01719796	OLD REPUBLIC TITLE COMPANY		10/9/2023	$72.00
01719907	"HERNANDEZ, HERLINDO AGUSTINIANO"		10/9/2023	$35.00
01719438	INDERBITZIN ERIN		10/6/2023	$361.30
01719483	PATTERSON DAJANIA		10/6/2023	$0.06
01719588	MOHAN HARRIS & RUIZ LLP		10/6/2023	$2,200.00
01719642	ANTHONY JOHN WILSON		10/6/2023	$35.00
01719647	ELIZABETH URANIA LOCKERBIE		10/6/2023	$17.00
01719650	FABIAN HERNANDEZ		10/6/2023	$230.75
01719659	JORGE ALFRADO MARTINEZ		10/6/2023	$38.00
01719660	JOSE MIGUEL AVALOS		10/6/2023	$365.00
01719665	NESTOR RIVERA		10/6/2023	$17.00
01719687	GUILLEN JESUS JOSEPH		10/6/2023	$235.00
01719690	MAHAN ESSENCE		10/6/2023	$235.00
01719089	ABBOTT, NATALIE		10/5/2023	$221.04
01719096	AMAZON		10/5/2023	$15.00
01719099	ATT BROADBAND		10/5/2023	$492.97

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01719154	ELIAS, PETER & RAYAN		10/5/2023	$11.80
01719156	ERNIES GENERAL STORE INC		10/5/2023	$105.00
01719157	ESPINDOLA, RICARDO & MARIA		10/5/2023	$18.69
01719173	GAMBOA, MARTINA & AYALA, JOSE		10/5/2023	$13.73
01719174	GARCIA, ALFONSO		10/5/2023	$200.00
01719181	GONZALES, MARCO		10/5/2023	$100.00
01719211	KEPHART, LILLY		10/5/2023	$400.00
01719216	LANE MASTERS INC		10/5/2023	$100.00
01719218	LEONARD, SUSAN		10/5/2023	$3.64
01719219	LEONARD, WILLIAM		10/5/2023	$30.00
01719226	MAGANA, JILLIAN		10/5/2023	$25.00
01719232	MARIANO TORRES		10/5/2023	$50.00
01719241	MORA, JOSE		10/5/2023	$100.00
01719244	NAGUI, SOROUR,MD		10/5/2023	$535.00
01719255	PACIFIC GAS AND ELECTRIC		10/5/2023	$422.00
01719269	PHAM, QUANGMINH		10/5/2023	$150.00
01719270	PING HUANG		10/5/2023	$12.81
01719289	SANCHEZ, DAVID & JOANN		10/5/2023	$18.03
01719304	SPORTSMAN WAREHOUSE		10/5/2023	$207.27
01719325	WARREN, TRAYVOIN		10/5/2023	$25.00
01719331	WRIGHT, ALFRED		10/5/2023	$188.00
01718708	TOLLIVER DAVID		10/4/2023	$25.00
01718893	SAYSANAVONGPHET, ANOUSACK		10/4/2023	$77.20
01718414	ALEXANDER CUSTOM SPRAYING		10/3/2023	$43.01
01718415	ALEXANDER CUSTOM SPRAYING INC		10/3/2023	$18.39
01718417	CALIFORNIA BUSINESS ESCROW		10/3/2023	$150.00
01716306	"SALAZAR, MARIAH"		9/29/2023	$12.00
01716359	BALU SATHISH KUMAR		9/29/2023	$198.40
01716366	BHAMBRI SATISH		9/29/2023	$128.78
01716381	CENTENO HUMBERTO TR		9/29/2023	$47.86
01716386	CHINTALAPATI ANIL KUMAR & PENDYALA SUJAT		9/29/2023	$160.24
01716447	JAIN MANEESH		9/29/2023	$47.48
01716448	JAIN MANEESH		9/29/2023	$189.40
01716461	KHORSAND HASHMAT JOHN & POLMAN KAYLA REN		9/29/2023	$124.84
01716462	KORPU SWATHI		9/29/2023	$127.16
01716477	LISING JONIA D ETAL		9/29/2023	$157.04
01716499	MOCHERLA KRISHNA MOHAN & RAVI PRAMEELA		9/29/2023	$137.44

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01716500	MOCHERLA KRISHNA MOHAN & RAVI PRAMEELA		9/29/2023	$34.58
01716502	MONTENEGRO ROBERTO J & FUENTES ANDREA M		9/29/2023	$42.12
01716503	MONTOGOMERY BRENDA		9/29/2023	$216.24
01716504	MONTOGOMERY BRENDA		9/29/2023	$24.44
01716509	MOSQUEDA MIREYA A ROBLES & OPENDOOR PROP		9/29/2023	$72.80
01716511	MULRY PATRICK & GISELLA PATRICE		9/29/2023	$169.28
01716514	NARANJO DANIELLE SUZANNE & GABRIEL		9/29/2023	$135.02
01716523	NGO KELVIN & NGUYEN HANH		9/29/2023	$123.56
01716540	PAPION HILDA	INVEST PROP XCHNG SERV - PAPION TRUST	9/29/2023	$335.12
01716555	PRATURI VIJAY SARADHI & PAMARAJU PADMA P		9/29/2023	$170.00
01716561	RAVI SRINIVAS TR ETAL & VELLANKI PRAGATH		9/29/2023	$38.72
01716562	RAVI SRINIVAS TR ETAL & VELLANKI PRAGATH		9/29/2023	$153.88
01716563	RAYUDU VENKATESWARA RAO & RAJANI KANTAM		9/29/2023	$894.62
01716564	RAYUDU VENKATESWARA RAO & RAJANI KANTAM		9/29/2023	$58.62
01716576	ROS SARIN & NUON MALINE ETAL		9/29/2023	$287.26
01716577	ROS SARIN & NUON MALINE ETAL		9/29/2023	$25.74
01716578	ROSS JOHN A & GAYLE A		9/29/2023	$177.22
01716579	ROSS JOHN A & GAYLE A		9/29/2023	$664.94
01716591	SHARMA LAKSHAY & PARASHAR DITTU		9/29/2023	$22.06
01716592	SHARMA LAKSHAY & PARASHAR DITTU		9/29/2023	$129.36
01716625	UTHAYAKUMAR AHDITHAN		9/29/2023	$50.58
01716631	VENKATESAN JAISHANKARARAM & CHANDRASEKAR		9/29/2023	$29.54
01716632	VENKATESAN JAISHANKARARAM & CHANDRASEKAR		9/29/2023	$117.76
01716639	WILLIAMS TERRI A & CURIEL CATRINA M		9/29/2023	$22.36
01716640	WILLIAMS TERRI A & CURIEL CATRINA M		9/29/2023	$361.90
01716645	YOGISH BINDURAJ & SUBBAIAH YOGISH		9/29/2023	$67.24
01715946	HERNANDEZ OBDULIA		9/28/2023	$176.00
01715964	PARIS FRANK BURHL		9/28/2023	$10.00
01715416	STUCKEY ALEX		9/27/2023	$0.67
01715447	YOUNG ZIEGLER SABRINA		9/27/2023	$0.93
01715496	CITY OF TRACY		9/27/2023	$62.59
01715671	HUETTIS LOGAN A		9/27/2023	$425.00
01715703	KARTHIKEYAN PALANISAMY & VIJAYA		9/27/2023	$59.40
01715147	HEASTER LACI		9/26/2023	$50.00
01714895	DUTCH BROS LLC		9/25/2023	$450.00
01714928	LITVINCHUK SARAH AND ANDY		9/25/2023	$120.48
01714930	SEMWAL SANJAY		9/25/2023	$8.67

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01713217	HOME AT LAST		9/22/2023	$175.86
01714716	"KNIGHT, GARY & LINDA"		9/22/2023	$318.25
01712866	AYALA MARIA		9/21/2023	$2.00
01712938	MARTINEZ MARRI CHRISTINA		9/21/2023	$20.00
01712747	LU NELSON		9/20/2023	$14.17
01712749	STATE OF WASHINGTON		9/20/2023	$50.00
01712797	Pacific Gas & Electric		9/20/2023	$168.69
01712396	TUALLA CHRISTINE		9/19/2023	$10.48
01712470	PREMIER INDUSTRIAL FINISHING		9/19/2023	$53.30
01712478	SAIGON TRACY RESTAURANT		9/19/2023	$200.10
01712035	NEVAREZ MIA		9/18/2023	$23.00
01712115	SUPERIOR THRIFT		9/18/2023	$48.73
01712116	SUPERIOR THRIFT		9/18/2023	$48.73
01712117	SUPERIOR THRIFT		9/18/2023	$50.00
01711842	NETHERTON AUSTIN		9/15/2023	$90.00
01711907	MARCOS DAVID CASTRO		9/15/2023	$75.00
01711914	THITHUYKHUE NGUYEN		9/15/2023	$13.50
01711649	BROWN JOSHUA J		9/14/2023	$224.00
01710929	CITY OF STOCKTON		9/13/2023	$800.00
01710934	NUANES ANYSIA		9/13/2023	$300.00
01711037	A1 TRUCK & TRAILER REPAIR		9/13/2023	$10.26
01711049	AMERICANO, STEVEN		9/13/2023	$50.00
01711051	ANAYA, MARCIO & MAYRA		9/13/2023	$16.06
01711052	ANDERSON, TRINA		9/13/2023	$15.45
01711053	ANTHONY RANSOM		9/13/2023	$161.00
01711054	ARANDA, DIANE		9/13/2023	$12.90
01711056	ATHENS ADMINISTRATORS		9/13/2023	$19.40
01711060	BARBARA EVANS		9/13/2023	$9.20
01711061	BEATRICE BOWLSBY		9/13/2023	$50.00
01711098	CHEROKEE MARKET & PRODUCE		9/13/2023	$500.00
01711116	CORREA, TONY		9/13/2023	$35.00
01711138	DOTSY, GENEVIEVE		9/13/2023	$11.88
01711144	ELIAS, PETER & RAYAN		9/13/2023	$11.80
01711148	ERNIES GENERAL STORE INC		9/13/2023	$105.00
01711149	ESPINDOLA, RICARDO & MARIA		9/13/2023	$18.69
01711157	FIRE RECOVERY USA		9/13/2023	$11.82
01711189	GUZMAN, CESAR LUCAS		9/13/2023	$17.72

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01711190	GUZMAN, CIPRIANO LUCAS		9/13/2023	$10.26
01711204	HUA MEI LAI		9/13/2023	$36.25
01711214	JESUS ESQUIVEL		9/13/2023	$14.33
01711236	LANE MASTERS INC		9/13/2023	$100.00
01711238	LAROZA, DINO		9/13/2023	$16.38
01711246	LIZALDE, MANUEL		9/13/2023	$130.00
01711247	LOCATIVO, DARREN		9/13/2023	$144.55
01711254	MAGANA, JILLIAN		9/13/2023	$25.00
01711257	MANTECA POLICE FINANCE DEPT		9/13/2023	$14.38
01711260	MANUEL ROCHA		9/13/2023	$61.93
01711263	MARIAN LARSON		9/13/2023	$6.64
01711288	OLLIE LAWRENCE		9/13/2023	$100.00
01711305	PATSY KING		9/13/2023	$7.90
01711309	PEITZ, JASON		9/13/2023	$78.81
01711336	RIVERA, MARIA		9/13/2023	$21.45
01711346	RYDER		9/13/2023	$99.79
01711353	SANCHEZ, DAVID & JOANN		9/13/2023	$18.03
01711396	USPS		9/13/2023	$682.00
01711422	WARREN, TRAYVOIN		9/13/2023	$25.00
01711424	WEST, ARYANA		9/13/2023	$100.00
01710656	BERTOLOTTI DISPOSAL	BENEFIT & RISK MANAGEMENT SVCS	9/12/2023	$2,969.21
01710212	DINGESS ALEXANDRA		9/11/2023	$59.61
01710220	FOWLER ALEXA		9/11/2023	$35.89
01710258	QUOTEPRO KIOSK	QUOTEPRO KIOSK LLC	9/11/2023	$550.00
01710360	B & B RANCH		9/11/2023	$76.74
01710361	B & B RANCH		9/11/2023	$77.31
01710362	B & B RANCH		9/11/2023	$78.31
01710363	B & B RANCH		9/11/2023	$85.11
01710364	B & B RANCH		9/11/2023	$85.74
01710365	B & B RANCH		9/11/2023	$86.83
01710386	DR LEWIS DOLPHIN STALLWORTH SR	DBA DR L D S SR CHARTER SCHOOL	9/11/2023	$1,905.06
01710443	MEJIA, MIGUEL		9/11/2023	$1,367.59
01710467	PORT CITY OPERATING COMPANY LLC		9/11/2023	$294.11
01710472	ROSE, FRANCES L ETAL		9/11/2023	$57.67
01710505	WINDSOR ASSEMBLY INC	FAMILY WORSHIP CENTER	9/11/2023	$83.54
01710516	DOLORES HUERTA ELEMENTARY		9/11/2023	$500.25
01710532	PLACER TITLE COMPANY		9/11/2023	$846.58

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01709968	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH		9/8/2023	$26,734.00
01709969	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH		9/8/2023	$6,639.00
01710148	BIRENDRA BAHAD KUNWARCHHETRI		9/8/2023	$61.25
01710156	KEVIN SOU VANG		9/8/2023	$49.25
01710157	KRANTHIKUMARREADDY METTU		9/8/2023	$49.25
01709368	BOVA BRITTNY MARIE		9/6/2023	$58.33
01709388	CHANTHAVILAY ANDREA		9/6/2023	$1.00
01709410	GILL TEJINDER		9/6/2023	$436.29
01709444	MID STATE CONTAINER SALES INC		9/6/2023	$96.98
01707847	ISABEL MARIA BRICENO		9/5/2023	$150.00
01707921	HARBIN KAILYNN		9/5/2023	$50.00
01709337	"SALAZAR, MARIAH"		9/5/2023	$101.92
01706010	Gospel Center Rescue Mission		9/1/2023	$113.00
01707184	MAYO TERESA		8/31/2023	$50.00
01707250	FOSTER TAVION		8/31/2023	$50.00
01707274	CHAPARRO MARCELO		8/31/2023	$1,633.47
01707469	HUETTIS LOGAN A		8/31/2023	$300.00
01707503	GARCIA TERESA CERVANTES ETAL		8/31/2023	$15.00
01707010	SEQUOIA HEALTH IPA INC		8/30/2023	$57.20
01707028	SWINGLE VAN EGMOND & HEITLINGER		8/30/2023	$865.50
01706379	VICEROY IMPROVEMENTS LLC		8/28/2023	$261.00
01704567	HILL PHYSICIANS MEDICAL GROUP		8/25/2023	$58.30
01706107	DOLLINGER GLADYS D TR		8/25/2023	$54.54
01706108	DOLLINGER GLADYS D TR		8/25/2023	$58.83
01706109	DOLLINGER GLADYS D TR		8/25/2023	$55.04
01706120	EDWARD D JONES & CO LP	DBA BRANCH TAX 28401	8/25/2023	$67.68
01706150	HALFORD, MICHAEL D		8/25/2023	$156.74
01706154	HOPPER TIMOTHY M JR & REYNOSO CYNTHIA		8/25/2023	$1,823.73
01706178	MARKHAM, HELEN IRENE		8/25/2023	$74.27
01706232	THOMING AGGREGATES LIMITED PTP	JOHN WILLIAM THOMING TR	8/25/2023	$88.05
01706233	THOMING AGGREGATES LIMITED PTP	JOHN WILLIAM THOMING TR	8/25/2023	$88.78
01706234	THOMING AGGREGATES LIMITED PTP	JOHN WILLIAM THOMING TR	8/25/2023	$90.18
01704000	GONZALEZ SECAIDA MARLON		8/23/2023	$70.00
01704018	LOPEZ ISABELLE		8/23/2023	$90.00
01704022	RAMIREZ MARGARITA		8/23/2023	$1,223.00
01704023	SALAZAR FRANCES		8/23/2023	$50.00
01704027	VEGA ORTEGA MAXIMO A		8/23/2023	$70.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01704038	AIRGAS USA LLC	AIRGAS INC	8/23/2023	$57.35
01704127	PETER OR ERICA KRUMEICH		8/23/2023	$2,363.36
01703443	CANO CRESINCIO		8/21/2023	$0.16
01703558	BLUE CROSS OF CALIFORNIA		8/21/2023	$132.00
01703559	BLUE CROSS OF CALIFORNIA		8/21/2023	$114.40
01703605	DAVID M HUTCHINSON		8/21/2023	$247.86
01703654	RUANO LOIS A & HARLESS JUANITA		8/21/2023	$114.86
01702363	CAVENDER SANDRA MARIE		8/15/2023	$20.00
01702437	SIQUIJOR PROTECTIVE ASSOCIATION		8/15/2023	$75.00
01702459	MERTEN DANIEL		8/15/2023	$16.00
01702317	LANGSTON CHERRY ANN		8/14/2023	$80.50
01702319	MOULIC NOEL		8/14/2023	$54.98
01702120	OLD REPUBLIC TITLE COMPANY		8/11/2023	$33.28
01701152	COUNTY OF ORANGE		8/10/2023	$35.00
01701153	COUNTY OF SACRAMENTO		8/10/2023	$35.00
01701154	COUNTY OF SACRAMENTO		8/10/2023	$35.00
01701155	COUNTY OF SACRAMENTO		8/10/2023	$35.00
01701156	COUNTY OF SACRAMENTO		8/10/2023	$35.00
01701163	BLUE CROSS OF CALIFORNIA		8/10/2023	$157.30
01701434	AGUILAR, CAROLINE		8/10/2023	$16.39
01701439	AMAZON		8/10/2023	$359.98
01701441	AMERICANO, STEVEN		8/10/2023	$51.00
01701444	ARANDA, DIANE		8/10/2023	$12.91
01701446	ARELLANO, MACIAS & ALICIA		8/10/2023	$23.49
01701449	ATT BROADBAND		8/10/2023	$90.62
01701462	BRAGGER, BETTY		8/10/2023	$13.56
01701486	CHAVEZ, PATRICIA		8/10/2023	$720.00
01701487	CHEROKEE MARKET & PRODUCE		8/10/2023	$900.00
01701494	CLAIRBORNE, TISHA		8/10/2023	$619.35
01701516	DONALD EARL		8/10/2023	$100.00
01701520	EDGARDO CANLAS		8/10/2023	$50.00
01701522	ELIAS, PETER & RAYAN		8/10/2023	$11.80
01701550	GOMEZ, LESLIE		8/10/2023	$500.00
01701559	GUZMAN, CESAR LUCAS		8/10/2023	$17.72
01701564	HARDIP BATTH		8/10/2023	$50.00
01701585	JESUS ESQUIVEL		8/10/2023	$14.33
01701586	JIMENEZ, CAROL & HENRY		8/10/2023	$50.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01701592	JOSEPH MARCHETTONI		8/10/2023	$413.00
01701597	KHAN, IQBAL AND SAJJAD		8/10/2023	$13.67
01701604	LANE MASTERS INC		8/10/2023	$100.00
01701611	LOCATIVO, DARREN		8/10/2023	$144.55
01701616	MAGANA, JILLIAN		8/10/2023	$25.00
01701622	MARIANO TORRES		8/10/2023	$100.00
01701623	MARIOTT CLAIMS SERVICE		8/10/2023	$50.00
01701631	MERCURY INSURANCE COMPANY		8/10/2023	$90.00
01701634	MILLER, JOHN S		8/10/2023	$200.00
01701637	MONSATA CRUZ		8/10/2023	$1,832.00
01701642	MULNICK, STEPHEN		8/10/2023	$397.94
01701685	PG&E		8/10/2023	$200.00
01701686	PG&E		8/10/2023	$100.00
01701689	PIEDRA, ANTONIO		8/10/2023	$100.00
01701696	RAYMUS AND ATHERTON HOMES		8/10/2023	$50.00
01701703	RODRIGUES, MARIEL		8/10/2023	$200.00
01701705	RODRIGUEZ, ARTURO & GUADALUPE		8/10/2023	$19.96
01701717	SANCHEZ, DAVID & JOANN		8/10/2023	$18.03
01701728	SMITH, RICHARD		8/10/2023	$598.41
01701736	STEINER, EARLENE		8/10/2023	$250.00
01701746	TAYLOR FANN		8/10/2023	$100.00
01701747	TEUTSCH, JUDITH J		8/10/2023	$10.76
01701758	VAUGHN, SHIRLEY		8/10/2023	$20.00
01701798	BORDENAVE LEONARD RENEE ETAL		8/10/2023	$124.86
01701832	MARTIN, EDDIE HAROLD & KIMBERLY M TR		8/10/2023	$25.00
01701842	ROBERTS, STEVEN E TR	C/O STEVE ROBERTS	8/10/2023	$144.64
01701846	SEGURA, ANDREA E		8/10/2023	$5,634.66
01701854	SPP INVESTORS III LLC		8/10/2023	$818.40
01701855	SPP OUTPARCEL SPE LLC		8/10/2023	$8,195.52
01700205	DELONEY JOVON		8/9/2023	$20.88
01700223	FREEDOM FOREVER		8/9/2023	$171.00
01700299	ZERBO RACHEL		8/9/2023	$18.73
01700390	BANK OF AGRIC & COMMERCE ETAL	BERBERIAN FAMILY LP	8/9/2023	$36.22
01700391	BANK OF AGRIC & COMMERCE ETAL	BERBERIAN FAMILY LP	8/9/2023	$151.36
01700412	CABICO TERESA MARIE		8/9/2023	$1,673.84
01700427	CHANDRAKAR HUTASHAN & RICHA		8/9/2023	$126.98
01700482	GUZMAN KAREN POQUEZ ETAL		8/9/2023	$138.64

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01700486	HANDIGOL ASHOK & SHOBHA		8/9/2023	$98.58
01700490	HICKS ROLAND WESLEY		8/9/2023	$140.44
01700499	INCE TED & CONSUELO		8/9/2023	$123.36
01700558	MARTINEZ DAMIAN		8/9/2023	$33.50
01700607	PRIMA ROSSA ORCHARDS LLC		8/9/2023	$23.02
01700614	REDDY SUDHAKAR Y & PULIMI HARITHA TR		8/9/2023	$127.72
01700641	SEGURA, ANDREA E		8/9/2023	$443.86
01700643	SEROVPEYAN MARTIN & BEATRIZ		8/9/2023	$42.98
01700674	STRATEGIC ENTERPRISES INC		8/9/2023	$47.06
01700679	TALAPATTI RAJASEKHAR REUBEN & SUHASINI C		8/9/2023	$55.40
01701014	TUMBAGI VIJAYAMAHANTESH & KADLIMATTI KAV		8/9/2023	$24.74
01701015	TUMBAGI VIJAYAMAHANTESH & KADLIMATTI KAV		8/9/2023	$144.82
01701048	BUSINESS AND ESCROW		8/9/2023	$150.00
01701064	BREWER-SHERIDEN STEPHEN		8/9/2023	$39.00
01701065	CAMPI NICHOLAS D		8/9/2023	$238.42
01701067	LEE RIKKI F		8/9/2023	$28.15
01701069	LEWIS ANTHONY M		8/9/2023	$355.42
01694074	TRITON HEALTHCARE PARTNERS		8/8/2023	$10.07
01694075	TRITON HYEALTHCARE PARTNERS		8/8/2023	$9.66
01693852	Maharlika		8/7/2023	$44.00
01693398	THOMPSON CHRISTOPHER G		8/4/2023	$295.41
01693535	KRISTI ANN KAPPOS		8/4/2023	$10.50
01693542	MICHAEL STEVEN OSORIORIVAS		8/4/2023	$10.50
01693548	RICHARD JAY NORRIS		8/4/2023	$403.50
01693553	SANDEEP SINGH		8/4/2023	$257.75
01693555	SUJEY HERRERA		8/4/2023	$61.25
01691686	ROTO ROOTER PLUMBERS	NORCAL ROTOCO INC	8/2/2023	$1,472.06
01691690	UBER HEALTH LLC	UBER TECHNOLOGIES INC	8/2/2023	$629.36
01691230	MERZ AESTHETICS INC		7/28/2023	$140.08
01690935	CORVEY BRANDI		7/27/2023	$96.94
01691012	STEVENS RYAN		7/27/2023	$75.00
01691035	BUONAURO JOHN R & VIRGINIA A		7/27/2023	$77.72
01691040	KHAN TAHIR		7/27/2023	$426.90
01690844	MT SINAI C O G I C		7/26/2023	$92.37
01689178	LAMBERT BRITTANY		7/25/2023	$0.19
01689208	PG&E		7/25/2023	$55.00
01689225	SHARE HOMES INC		7/25/2023	$157.74

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01689238	TAYLOR JAMES		7/25/2023	$0.58
01689249	UBER HEALTH LLC	UBER TECHNOLOGIES INC	7/25/2023	$868.71
01688893	MANN MADELINE		7/24/2023	$0.22
01688896	MARTIN ALANDREA		7/24/2023	$5.90
01688899	MERRITT LAMAR		7/24/2023	$0.09
01689037	KEVIN T WENTWORTH		7/24/2023	$27.95
01689041	LINDA MATHIS		7/24/2023	$251.19
01689042	MARGARITA SOTO		7/24/2023	$50.82
01689060	STEWART TITLE		7/24/2023	$161.32
01689061	STEWART TITLE		7/24/2023	$462.96
01689062	STEWART TITLE		7/24/2023	$157.11
01688620	JOSHUA BRUNO		7/21/2023	$2,087.82
01688650	PARKER LEANNE		7/21/2023	$26.86
01688722	PETROSKE AMANDA		7/21/2023	$23.58
01688770	CHICAGO TITLE		7/21/2023	$16.74
01688773	ANDRACA TRUCKING	DBA GTA TRUCKING	7/21/2023	$65.95
01688774	ANDRACA TRUCKING	DBA GTA TRUCKING	7/21/2023	$107.17
01688782	D R HORTON BAY INC		7/21/2023	$175.60
01688791	LOPEZ, JOSEPHINE P		7/21/2023	$210.71
01688792	LOPEZ, JOSEPHINE P		7/21/2023	$234.83
01688798	NORMANS NURSERY INC		7/21/2023	$2,800.13
01688332	LEE JANWELRY		7/20/2023	$0.66
01688404	JOHNSTON TAMMY		7/20/2023	$178.82
01688233	BORDENAVE LEONARD RENEE ETAL		7/19/2023	$950.40
01687805	ARMANDO PRECIADO MARTINEZ		7/18/2023	$157.42
01687811	FIDELITY NATIONAL TITLE		7/18/2023	$2,226.74
01687831	MIGUEL ANGEL ESTRADA		7/18/2023	$68.94
01687849	SANTOS SANTANA		7/18/2023	$130.27
01687850	SERGIO GOMEZ		7/18/2023	$369.82
01687852	TONIS ESCROW		7/18/2023	$1,117.90
01687853	TONIS ESCROW		7/18/2023	$2,431.04
01687854	TONIS ESCROW		7/18/2023	$431.35
01687855	TONIS ESCROW		7/18/2023	$1,132.90
01687856	TONIS ESCROW		7/18/2023	$1,661.14
01687857	TONIS ESCROW		7/18/2023	$42.44
01687858	TONIS ESCROW		7/18/2023	$740.90
01687859	TONIS ESCROW		7/18/2023	$98.52

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01687860	TRACY JIMENEZ		7/18/2023	$76.41
01687281	AZIZI SOMA		7/17/2023	$18.80
01687459	EDWARDS RONALD C		7/17/2023	$100.00
01687173	DEMPSEY MICHAEL		7/14/2023	$10.00
01687185	MACHEEL JAMES D		7/14/2023	$221.00
01687188	ROBLES JOSE L		7/14/2023	$77.70
01687191	VINDIOLA EVA AKA: CABALES-JUAREZ EVA		7/14/2023	$13.00
01687197	DIANE TALENT		7/14/2023	$83.55
01687218	MADISON M REMILLARD		7/14/2023	$603.46
01687240	SALVADOR M SANCHEZ		7/14/2023	$150.00
01687249	TONIS ESCROW		7/14/2023	$524.42
01687250	TONIS ESCROW		7/14/2023	$748.88
01687251	TONIS ESCROW		7/14/2023	$907.32
01687252	TONIS ESCROW		7/14/2023	$501.56
01687253	TONIS ESCROW		7/14/2023	$384.04
01687254	TONIS ESCROW		7/14/2023	$540.22
01687256	VIRIDIANA ESQUIVEL		7/14/2023	$28.15
01686222	CABANA GINALYN		7/12/2023	$190.00
01686242	CRUMP MOLLY		7/12/2023	$293.44
01686334	MARTINEZ SARIHA		7/12/2023	$300.00
01686385	AMAZON		7/12/2023	$200.00
01686387	AMERICANO, STEVEN		7/12/2023	$51.00
01686394	ATHENS ADMINISTRATORS		7/12/2023	$23.28
01686396	AYSON, MARIE		7/12/2023	$7.99
01686399	BANAAG, JOSE		7/12/2023	$7.99
01686400	BANK OF WEST		7/12/2023	$1,712.45
01686402	BED BATH & BEYOND		7/12/2023	$2,928.00
01686408	BOOZER, DAMIEN WILLIAM		7/12/2023	$55.00
01686414	CABANILLA, TERESITA		7/12/2023	$7.99
01686458	CONDE, MYRNA AND REYNANTE		7/12/2023	$7.99
01686462	CRANFORD, PHIL		7/12/2023	$435.52
01686472	DACUS, JAKE		7/12/2023	$34.76
01686475	DAVID TRUJILLO		7/12/2023	$724.00
01686491	DUDLEY, EFFIE		7/12/2023	$13.55
01686503	ESPINOZA, ANTHONY		7/12/2023	$39.00
01686510	FIRE RECOVERY USA		7/12/2023	$11.82
01686536	GONZALEZ, GUILLERMO		7/12/2023	$6.77

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01686543	GULL, SIDRA		7/12/2023	$1,083.00
01686544	GUTIERREZ, KIMBERLEY		7/12/2023	$1,095.00
01686562	HOME DEPOT		7/12/2023	$29.15
01686585	JONI PEARCE		7/12/2023	$275.00
01686587	JOSEPH LANZA		7/12/2023	$474.00
01686597	KLEIN BROTHERS		7/12/2023	$100.00
01686606	LANE MASTERS INC		7/12/2023	$100.00
01686614	LOCATIVO, DARREN		7/12/2023	$144.55
01686616	LOPEZ, RAMON		7/12/2023	$6.77
01686619	LUCAS, ALEXANDRA		7/12/2023	$22.85
01686623	MAGANA, JILLIAN		7/12/2023	$25.00
01686636	MENDEZ, GEORGE		7/12/2023	$200.41
01686645	MOORE, JUANITA		7/12/2023	$14.96
01686671	PAJARILLO, IGNACIO		7/12/2023	$6.77
01686684	PG&E		7/12/2023	$35.00
01686713	ROAD BEAR RV SALES/RENTALS		7/12/2023	$1,388.00
01686721	ROSAL, JEFFREY		7/12/2023	$6.77
01686726	SABAS, CHRISTINE		7/12/2023	$195.00
01686730	SAN JOAQUIN CO DA'S OFFICE		7/12/2023	$10.64
01686738	SAVE MART		7/12/2023	$19.79
01686742	SEARS		7/12/2023	$29.41
01686745	SHAUNNA CHRISTENSEN		7/12/2023	$44.00
01686750	SIXT RENT-A-CAR LLC		7/12/2023	$497.00
01686758	SMART FOODS		7/12/2023	$5.49
01686759	SMART FOODS		7/12/2023	$9.40
01686780	TARGET AP RECOVERY		7/12/2023	$1,484.93
01686784	THOMAS, CHRISTINA		7/12/2023	$17.34
01686787	TIMOTHY BANKS JR		7/12/2023	$229.00
01686793	URBINA, ISIDRO		7/12/2023	$6.77
01686809	VELASQUEZ, ELADIO		7/12/2023	$6.77
01686815	VILLANUEVA, EMILIO		7/12/2023	$7.99
01686826	WHITE, ARIE		7/12/2023	$300.00
01686830	YBANEZ, LORETO		7/12/2023	$7.99
01685936	BAVERY KARINA		7/11/2023	$19.92
01686149	JACOBSEN DOUGLAS C		7/11/2023	$346.26
01686168	CY ANTHONY HANSON		7/11/2023	$30.00
01686178	MELODY THEA KELLIS		7/11/2023	$17.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01686184	BANTA CARBONA IRRIG DIST		7/11/2023	$659.59
01685667	BROWER DIANA K		7/10/2023	$63.41
01685807	RIZVI MUHAMMAD WAQAR		7/10/2023	$415.83
01685579	KABA MIYOKO		7/7/2023	$81.03
01685586	MARTIN, EDDIE HAROLD & KIMBERLY M TR		7/7/2023	$102.51
01685587	MARTIN, EDDIE HAROLD & KIMBERLY M TR		7/7/2023	$132.99
01685616	SOLAR PROPERTIES LP		7/7/2023	$741.80
01685152	OROPEZA MELINA		7/6/2023	$181.29
01685176	ALCORIZA ZACHARY		7/6/2023	$36.00
01685104	BORDENAVE LEONARD RENEE TR		7/5/2023	$3,242.13
01683399	HERATY TABITHA		7/3/2023	$58.08
01683429	MONTANO LILIBETH		7/3/2023	$32.36
01683555	MOMANI DDS INC	SUAVE DENTAL	7/3/2023	$180.00
01683610	ULTRA ESCROW DIVISION		7/3/2023	$695.69
01681662	GONZALEZ JOSE		7/1/2023	$340.00
01681701	PAGE CONSTANCE		7/1/2023	$126.00
01682658	MARTINEZ-RODRIGUEZ MARTHA		6/30/2023	$0.27
01682664	MONTANA CORDOBA DONNETTA		6/30/2023	$14.78
01682737	CENTRAL VALLEY SALINITY COALITION INC		6/30/2023	$447.34
01682888	AMARJEET SINGH		6/30/2023	$679.00
01682889	ANDREA MELITE		6/30/2023	$17.00
01682898	JOSEPHINE P LOPEZ		6/30/2023	$20.15
01682901	LINDSEY E MUNZEL		6/30/2023	$382.00
01682949	ABBASI FAHAD AHMED & SAFA FAHAD		6/30/2023	$606.04
01682954	AKHTAR, JAWAID		6/30/2023	$883.50
01682955	AKHTAR, JAWAID		6/30/2023	$250.60
01682956	AKHTAR, JAWAID		6/30/2023	$177.02
01682957	AKHTAR, JAWAID		6/30/2023	$62.12
01682958	AKHTAR, M JAWAID		6/30/2023	$493.58
01682959	AKHTAR, M JAWAID		6/30/2023	$407.18
01682960	AKHTAR, M JAWAID		6/30/2023	$1,278.38
01682961	AKHTAR, M JAWAID		6/30/2023	$705.80
01682962	AKHTAR, M JAWAID & A N		6/30/2023	$291.20
01682963	AKHTAR, MOHAMMED JAWAID		6/30/2023	$208.34
01682974	BANK OF TOKYO	DBA UNION BANK #122	6/30/2023	$3,224.40
01682976	BARROW, PERCY		6/30/2023	$350.44
01682997	CAL WEBER ASSOC LP		6/30/2023	$1,533.56

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01683042	DILWORTH, BRUCE		6/30/2023	$246.78
01683054	FATHERS & FAMILIES OF SAN JOAQUIN		6/30/2023	$542.92
01683057	FLORES, ROSA TR		6/30/2023	$1,336.88
01683067	GASSNER INVESTMENT LLC	CAROL GASSNER	6/30/2023	$493.58
01683068	GASSNER INVESTMENT LLC	CAROL GASSNER	6/30/2023	$1,384.66
01683069	GASSNER INVESTMENT LLC	CAROL GASSNER	6/30/2023	$375.10
01683070	GASSNER INVESTMENT LLC	CAROL GASSNER	6/30/2023	$308.46
01683071	GASSNER INVESTMENT LLC	CAROL GASSNER	6/30/2023	$962.48
01683072	GASSNER INVESTMENT LLC	CAROL GASSNER	6/30/2023	$286.26
01683073	GASSNER INVESTMENTS LLC	CAROL GASSNER	6/30/2023	$2,028.64
01683074	GASSNER INVESTMENTS LLC	CAROL GASSNER	6/30/2023	$1,431.38
01683075	GASSNER INVESTMENTS LLC	CAROL GASSNER	6/30/2023	$2,221.12
01683076	GASSNER INVESTMENTS LLC	CAROL GASSNER	6/30/2023	$231.96
01683092	HU NINGZHI & YU FENGYIN		6/30/2023	$1,589.34
01683135	MCHAN, VANCE J		6/30/2023	$246.78
01683161	OGOY ALBERTO		6/30/2023	$246.78
01683162	OLIVAREZ, MICHAEL D TR		6/30/2023	$784.78
01683190	RODERICK, DAVID N		6/30/2023	$993.32
01683204	SANDERS, ARTHUR DEAN JR & MELISSA R TR		6/30/2023	$289.64
01683234	SKV QOZB LLC	ATTN: SURAINDER SINGH	6/30/2023	$646.86
01683236	SOO YUEN, BENEVOLENT ASSO		6/30/2023	$1,336.88
01683244	STEAMBOAT LANDING APTS	SHERLIE BRIGGS	6/30/2023	$2,866.96
01683265	STOCKTON ARENA HOTEL & CONF CTR LLC	C/O ATTN PATRICK K WILLIS	6/30/2023	$8,347.04
01683326	WATERFRONT MEDICAL/DENTAL	DR GUIDO ABELLERA	6/30/2023	$1,307.40
01682533	ROSALES EBELIA		6/29/2023	$0.10
01682538	SHIN PAUL MD		6/29/2023	$299.20
01682560	LOWER SIOUX INDIAN COMMUNITY IN THE	STATE OF MINNESOTA	6/29/2023	$25.00
01682260	CRUZ, AGUSTINE ROCHA & VERONICA		6/28/2023	$230.58
01682275	DHALIWAL PRITAM S JR ETAL	MAHINDER K DHALIWAL	6/28/2023	$286.69
01682276	DHALIWAL PRITAM S JR ETAL	MAHINDER K DHALIWAL	6/28/2023	$287.26
01682277	DHALIWAL PRITAM S JR ETAL	MAHINDER K DHALIWAL	6/28/2023	$289.31
01682278	DHALIWAL PRITAM S JR ETAL	MAHINDER K DHALIWAL	6/28/2023	$362.33
01682301	HEGGEN MICHAEL		6/28/2023	$67.69
01682330	LI WEI PING		6/28/2023	$219.81
01682347	MARTIN, EDDIE HAROLD & KIMBERLY M TR		6/28/2023	$134.48
01682422	TERZO CHRISTOPHER J EST	MARY MONTGOMERY	6/28/2023	$518.16
01681825	CALDERON ERIKA		6/27/2023	$0.76

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01681830	CARRASCO ALFREDO		6/27/2023	$0.15
01681846	CLARK SIENI		6/27/2023	$0.08
01681876	GRAY LISA		6/27/2023	$0.68
01681892	HUERTA ROSA		6/27/2023	$0.93
01681904	JONES ZANAE		6/27/2023	$0.67
01681906	KAUR HARMEET		6/27/2023	$77.03
01681917	LOPEZ FERNANDO		6/27/2023	$0.70
01681926	MARTINEZ ARACELY		6/27/2023	$0.93
01681931	MENDEZ JUANITA		6/27/2023	$86.92
01681934	MONTEJANO RICARDO		6/27/2023	$0.45
01681935	MOORE JERRICK		6/27/2023	$1.10
01681945	PAREDES CHRISTINA		6/27/2023	$782.12
01681948	PAYNE BROWN AMBER		6/27/2023	$0.11
01681952	PEREIRA NICOLE		6/27/2023	$0.10
01681959	SANDHU AMRIT		6/27/2023	$2.00
01681966	SMITH KELLYCE		6/27/2023	$0.02
01681990	BROYLES PAUL	C/O: EMMI	6/27/2023	$29.97
01680228	ENCISO ARELI		6/26/2023	$0.09
01680318	KAISCH CELESTE		6/26/2023	$739.71
01681743	MONICA WHITLEY		6/26/2023	$78.41
01679985	CIFUENTES GLORIA		6/23/2023	$0.58
01680005	HARDWICK JESSICA		6/23/2023	$0.39
01680013	HOLLOWAY CHARAE NICHELLE		6/23/2023	$0.17
01680029	MANN TREVON		6/23/2023	$0.84
01680033	MARTINEZ LOUISA		6/23/2023	$0.42
01680107	HIRISCAU JONATHAN		6/23/2023	$291.29
01679710	CORDOVA MARIA J		6/22/2023	$50.00
01679724	GALLENSTEIN ALLISON		6/22/2023	$52.78
01679725	GHERARDI DAVID		6/22/2023	$30.30
01679854	ALVARADO JAIRO SOLIS ETAL	MARIANA LISET SALIS	6/22/2023	$20.94
01679867	DITRI TIM		6/22/2023	$82.36
01679894	NELSON GEORGE EDDIE		6/22/2023	$23.34
01679921	SPAULDING SCOTT JACOB & GINA M		6/22/2023	$262.22
01679927	VR3 LLC		6/22/2023	$330.84
01678695	SIDHU RAMANDEEP		6/21/2023	$1,000.00
01678764	COUNTY OF LOS ANGELES		6/21/2023	$35.00
01678775	COUNTY OF SANTA CLARA		6/21/2023	$35.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01678776	COUNTY OF SANTA CLARA		6/21/2023	$35.00
01678873	FERNANDO SIMENS		6/21/2023	$30.00
01678874	GUZMAN GAYTAN CATALINA		6/21/2023	$30.00
01678875	ISLAS MARTINEZ FILIBERTO		6/21/2023	$30.00
01678885	TORRES ALFRED		6/21/2023	$60.00
01678936	BODHURI PRABHUDAS & CHERIAN MAYMOL		6/21/2023	$191.67
01678959	BURK JOHN R		6/21/2023	$636.50
01678960	BURK JOHN R		6/21/2023	$520.22
01678965	C & L FARMS		6/21/2023	$972.34
01678987	CHANDRAKAR HUTASHAN & RICHA		6/21/2023	$218.33
01678988	CHANDRAKAR HUTASHAN & RICHA		6/21/2023	$221.62
01679137	JUICE IT UP		6/21/2023	$93.84
01679155	KRISHNAMOORTHY GOUTAM & RAO ANUSHA RAGOT		6/21/2023	$62.08
01679172	LENNAR HOMES OF CALIFORNIA INC		6/21/2023	$30.30
01679235	MARTIN ANTHONY & MARTIN DONNA		6/21/2023	$78.65
01679269	MORELAND, ROBERT & SANDRA		6/21/2023	$269.41
01679270	MORELAND, ROBERT & SANDRA		6/21/2023	$78.92
01679271	MORELAND, ROBERT & SANDRA		6/21/2023	$77.33
01679272	MORELAND, ROBERT & SANDRA		6/21/2023	$85.08
01679273	MORELAND, ROBERT M & SANDRA A		6/21/2023	$118.67
01679315	PENDER MATTHEW ET AL		6/21/2023	$271.35
01679357	ROBERTS REX D SR & LILLIAN J TR		6/21/2023	$355.41
01679358	ROBERTS REX D SR & LILLIAN J TR		6/21/2023	$359.18
01679359	ROBERTS REX D SR & LILLIAN J TR		6/21/2023	$347.92
01679360	ROBERTS REX D SR & LILLIAN J TR		6/21/2023	$361.13
01679380	SCHAMBER DAVID S ETAL		6/21/2023	$77.97
01679396	SIGNODE INDUSTRIAL GROUP US INC		6/21/2023	$1,814.66
01679400	SILVA, BERNIECE L TR ETAL		6/21/2023	$343.11
01679401	SILVA, BERNIECE L TR ETAL		6/21/2023	$333.26
01679403	SILVA, BERNIECE L TR ETAL		6/21/2023	$350.66
01679404	SILVA, BERNIECE L TR ETAL		6/21/2023	$354.84
01679450	STEELE ROBERT W & JENNIFER		6/21/2023	$30.16
01679463	TALAPATTI RAJASEKHAR REUBEN & SUHASINI C		6/21/2023	$94.99
01679503	VISS JOHN TR ETAL		6/21/2023	$63.88
01679523	WOLDEGABRIEL ESKINDER & RUFFIN FELECIA		6/21/2023	$60.60
01678273	DHANDWAR SUKHWINDER		6/20/2023	$629.00
01678322	LOPRESTI ANTHONY		6/20/2023	$0.40

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01678323	LOPRESTI JESSICA		6/20/2023	$261.00
01678330	MEZEY AMY		6/20/2023	$1,132.00
01678009	ESPINO AUNNA		6/19/2023	$443.00
01678147	CITY OF STOCKTON		6/19/2023	$315.00
01678150	FORENSIC DOCTORS GROUP PC		6/19/2023	$1,375.00
01677791	KHAMPAA WAN		6/16/2023	$0.35
01677873	XIONG LEE		6/16/2023	$319.40
01677627	AUGUSTO ERICA		6/15/2023	$16.07
01677658	PETER J KLEIN		6/15/2023	$26.01
01676971	EDISON HIGH SCHOOL	JESSICA GONZALES	6/14/2023	$500.00
01677062	NORCAL CENTER ON DEAFNESS		6/14/2023	$100.00
01677162	GHERARDI DAVID		6/14/2023	$18.00
01677173	STOCKTON UNIFIED SCHOOL DISTRICT		6/14/2023	$50.00
01677325	ART FREILER ELEMENTARY SCHOOL		6/14/2023	$195.00
01677326	ART FREILER ELEMENTARY SCHOOL		6/14/2023	$250.00
01677328	EL DORADO ELEMENTARY		6/14/2023	$250.00
01677333	LOTTIE GRUNSKY ELEMENTARY		6/14/2023	$250.00
01677334	LOTTIE GRUNSKY ELEMENTARY		6/14/2023	$96.25
01677357	ERNEST CERDA		6/14/2023	$398.34
01677363	MARY HERNANDEZ		6/14/2023	$71.00
01677366	OMAR ASLAMI		6/14/2023	$166.81
01677367	OMAR ASLAMI		6/14/2023	$203.38
01676790	SAGA SAEUTEUTEU		6/13/2023	$0.78
01676791	SALINAS DANIEL		6/13/2023	$0.44
01676793	SAMSON MELISSA		6/13/2023	$0.63
01676801	SNOWDEN SECRET		6/13/2023	$0.25
01676393	DELOUTH PATRICIA		6/12/2023	$0.26
01676450	NASCIMENTO JASMYNE	NASCIMENTO JASMYNE	6/12/2023	$0.03
01676471	ROUGELY JAMES		6/12/2023	$0.05
01676491	SKYVIEW PROPERTY INC		6/12/2023	$950.00
01676515	THOMPSON TANISHA		6/12/2023	$0.31
01676662	FRANK PAUL SANCHEZ		6/12/2023	$10.10
01676672	PAULINO WALTER		6/12/2023	$36.00
01676189	PERLA ELIZABETH ORTIZ ENDOZA	JMP RESTAURANT FURNITURE	6/9/2023	$3,270.00
01676350	BANK OF THE WEST		6/9/2023	$20.76
01675900	LEWIS STEVE		6/8/2023	$0.29
01675962	WASHINGTON DENISE		6/8/2023	$0.62

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01676001	REYES GUADALUPE		6/8/2023	$993.42
01676081	HIDALGO JAVIER		6/8/2023	$24.00
01676083	VELAZCO JAZMIN		6/8/2023	$24.00
01675539	PALACIOS CHRISTOPHER		6/7/2023	$0.14
01675545	PEREZ AVILA EDGAR		6/7/2023	$0.36
01675662	DEPARTMENT OF VETERANS AFFAIRS	ATTN:REFUND DEPARTMENT	6/7/2023	$23.19
01675663	DEPARTMENT OF VETERANS AFFAIRS	ATTN: REFUND DEPARTMENT	6/7/2023	$2,621.25
01674803	AMERICANO, STEVEN		6/6/2023	$55.00
01674805	ANA PEREZ		6/6/2023	$550.92
01674807	ANAYA, MARCIO & MAYRA		6/6/2023	$24.09
01674808	ANSELMO, LYDELL		6/6/2023	$10.68
01674811	ARELLANO, MACIAS & ALICIA		6/6/2023	$14.32
01674821	BARBIERI, SEAN		6/6/2023	$303.09
01674834	BRIANA WILSON		6/6/2023	$1,614.00
01674835	BRYANT, SANTOYO		6/6/2023	$100.00
01674838	BYRD, PAULETTE		6/6/2023	$6.00
01674841	CABALLERO, RAUL		6/6/2023	$12.00
01674917	DOTSY, GENEVIEVE		6/6/2023	$11.88
01674923	EDGARDO CANLAS		6/6/2023	$1,059.00
01674925	ELIAS, PETER & RAYAN		6/6/2023	$23.60
01674978	GREGORIA PALACIOS GUZMAN		6/6/2023	$10.00
01674993	HOLIDAY INN EXPRESS		6/6/2023	$100.00
01675005	JACKSON, TAMARA		6/6/2023	$345.00
01675013	JIMENEZ, CAROL & HENRY		6/6/2023	$50.00
01675030	KHAN, IQBAL AND SAJJAD		6/6/2023	$121.41
01675047	LOCATIVO, DARREN		6/6/2023	$144.55
01675052	LOWE'S		6/6/2023	$1,366.00
01675056	LUNA, LUIS		6/6/2023	$267.00
01675064	MAGANA, JILLIAN		6/6/2023	$25.00
01675070	MARIANO TORRES		6/6/2023	$50.00
01675075	MARTINEZ, ERIKA PENA		6/6/2023	$100.00
01675076	MARVIN BELL		6/6/2023	$510.00
01675087	MICHAEL DIVINE		6/6/2023	$167.52
01675114	OJEDA, ENRIQUE & NAVARRO, MARIA		6/6/2023	$11.82
01675115	OJEDA-REYES, BENITO		6/6/2023	$557.00
01675120	PACIFIC GAS & ELECTRIC		6/6/2023	$132.00
01675143	PAREDES, SONIA		6/6/2023	$2,190.76

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01675152	PEREZ, JOE L		6/6/2023	$476.00
01675161	PG&E		6/6/2023	$215.00
01675162	PG&E		6/6/2023	$100.00
01675171	RAMIREZ, CARLOS & EDUARDO		6/6/2023	$257.00
01675173	RAMOS, GEORGE		6/6/2023	$102.96
01675177	REPLAY RECORDS		6/6/2023	$392.00
01675182	RIVAS, LINDA		6/6/2023	$200.00
01675185	RODRIGUEZ, MARIA		6/6/2023	$20.00
01675191	ROSS DRESS FOR LESS		6/6/2023	$2.73
01675194	RYDER		6/6/2023	$65.44
01675210	SEARS		6/6/2023	$171.00
01675217	SIAMAK ELAHI		6/6/2023	$429.00
01675245	SUSAN VALENCIA		6/6/2023	$310.00
01675250	TARGET		6/6/2023	$167.00
01675252	TARGET AP RECOVERY		6/6/2023	$27.03
01675264	UNION SAFE BANK		6/6/2023	$104.11
01675268	VANDERPLAATS, JOHN E		6/6/2023	$137.47
01675272	VAUGHN, SHIRLEY		6/6/2023	$10.00
01675290	WASEEM, MOHAMMAD		6/6/2023	$209.02
01675291	WEST, ARYANA		6/6/2023	$100.00
01675298	WORTHAN, HAKEEM		6/6/2023	$200.00
01675299	WRIGHT, CARRIE		6/6/2023	$329.67
01674294	COFFMAN ERINSUZZANE		6/5/2023	$604.00
01674303	CORTEZ SERGIO		6/5/2023	$0.58
01674392	OVERHEAD DOOR CO OF STOCKTON INC		6/5/2023	$230.00
01674494	PUGH CAMERON		6/5/2023	$193.10
01674523	BENJAMIN PHILIP GORGAS		6/5/2023	$82.50
01674562	OLIVIA GRACE RODRIGUEZ		6/5/2023	$518.00
01674565	RICHARD LEE LIVERS III		6/5/2023	$4.00
01674567	RONNIE DESHON RAY JR		6/5/2023	$62.00
01674574	TABATHA SHERWOOD		6/5/2023	$10.50
01674579	VICTOR GUADALUPE LOPEZBELLO		6/5/2023	$212.00
01674584	COUNTY OF SAN JOAQUIN DEPT PUBLIC WORKS		6/5/2023	$5,068.58
01671855	Dennis Bennett		6/1/2023	$340.00
01672430	DRUCILLA MCCUNE		6/1/2023	$190.00
01672498	MARTINEZ ANGELIQUE		6/1/2023	$27.51
01672500	MARTINEZ JAMIE		6/1/2023	$0.02

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01672513	MOUTON DONTAY		6/1/2023	$11.00
01672533	PARKER LEANNE		6/1/2023	$11.79
01672537	PEREZ FRANCES		6/1/2023	$28.69
01672613	MURPHY GLORIA		6/1/2023	$125.00
01672666	OLD REPUBLIC TITLE COMPANY		6/1/2023	$331.45
01672667	OLD REPUBLIC TITLE COMPANY		6/1/2023	$126.90
01672214	DELEON-GOMEZ, DIMAS		5/31/2023	$0.02
01672230	GALLOWAY JUSTIN		5/31/2023	$0.54
01672242	HORNER STEPHANIE		5/31/2023	$0.67
01672263	MARTIN CHARMAINE		5/31/2023	$0.21
01672266	MAYO TERESA		5/31/2023	$50.00
01672273	NOLEN TATYANA		5/31/2023	$4.51
01672291	RUCKER JR GERMAINE		5/31/2023	$0.35
01670394	SHOFFNER KENNETH		5/26/2023	$0.31
01670397	SMITH DAVID		5/26/2023	$0.64
01670422	THOMAS LEVAR		5/26/2023	$0.33
01670444	COUNTY OF LOS ANGELES		5/26/2023	$35.00
01670445	COUNTY OF LOS ANGELES		5/26/2023	$35.00
01670446	COUNTY OF LOS ANGELES		5/26/2023	$35.00
01670447	COUNTY OF ORANGE		5/26/2023	$35.00
01671945	ROOSEVELT ELEMENTARY SCHOOL		5/26/2023	$250.25
01671946	ROOSEVELT ELEMENTARY SCHOOL		5/26/2023	$250.00
01669991	CALLAHAN JENNAH		5/25/2023	$40.00
01669994	CHARCO SANCHEZ SILVIA		5/25/2023	$0.63
01670000	COMCAST		5/25/2023	$1,717.60
01669743	HALLIGAN DYLAN		5/24/2023	$19.13
01669785	MUNOZ SANDEE		5/24/2023	$15.84
01669885	HANNA SHARON		5/24/2023	$43.50
01669917	WEST WARREN		5/24/2023	$50.00
01669923	KAISCH CELESTE		5/24/2023	$364.31
01669968	DHULIPALLA MURALIKRISHNA &	GOGINENI YAMIN	5/24/2023	$36.44
01669164	FEDEX OFFICE AND PRINT SERVICES INC		5/22/2023	$11.09
01669225	MENDEZ JUANITA		5/22/2023	$86.92
01669293	U.S. INTEC INC.		5/22/2023	$45.00
01668946	CALIFORNIA STATE ASSOCIATION OF COUNTIES		5/19/2023	$275.00
01668603	AMBRIZ SINGHURST AIDAN		5/17/2023	$40.00
01668705	MARTIN CHARLES TR		5/17/2023	$279.34

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01668395	GURNUR SINGH LOBANA		5/16/2023	$305.00
01668415	SARBJIT KAUR & JASKARN SINGH		5/16/2023	$4.00
01668420	TALON ASSINE OPAL NAHHAS		5/16/2023	$123.00
01667832	MMM CONSUMER BRANDS INC		5/12/2023	$5,299.96
01667457	ALTERNATIVE FAMILY SERVICES		5/11/2023	$326.00
01667656	MEAD DOROTHY		5/11/2023	$138.67
01667778	ACEVEDO SALVADOR		5/11/2023	$12.00
01667420	SISCO DANA L		5/10/2023	$28.19
01667425	VINCENT COLTON CAETANO		5/10/2023	$205.00
01666469	CAVAGNARO CHERYL LYNN		5/9/2023	$78.00
01666474	GLASS JESSE		5/9/2023	$25.00
01666592	ALLSTATE INSURANCE		5/9/2023	$46.00
01666599	ANTHONY RANSOM		5/9/2023	$1,447.00
01666602	ARRELLANO, NICK		5/9/2023	$153.90
01666611	BABCOCK, MARIAN		5/9/2023	$19.96
01666612	BAILEY, TRAVIS		5/9/2023	$588.20
01666618	BENNETT, GAYLE		5/9/2023	$44.80
01666628	BOYINGTON, MICHELLE		5/9/2023	$1,206.00
01666629	BRABIN, BRANDON		5/9/2023	$134.56
01666634	BROWN, JOSHUA M		5/9/2023	$435.00
01666636	BUCHAN, STEVEN W		5/9/2023	$32.38
01666640	CABRAL, MARTHA		5/9/2023	$46.25
01666661	CALIFORNIA HIGHWAY PATROL		5/9/2023	$153.34
01666665	CAREY,JUSTIN		5/9/2023	$50.00
01666666	CARRUTH, SAMUEL		5/9/2023	$802.41
01666668	CARSTENSEN, JEAN		5/9/2023	$58.45
01666673	CIRCLE K		5/9/2023	$90.00
01666674	CITI BANK		5/9/2023	$833.20
01666697	CLARK, DOROTHY		5/9/2023	$58.45
01666727	DIEP, LIEN		5/9/2023	$640.00
01666740	EDGARDO CANLAS		5/9/2023	$400.00
01666743	EDWARDS, DOUGLAS		5/9/2023	$118.99
01666745	ELIZABETH AYON		5/9/2023	$1,401.00
01666752	FABRIS, CHRISTINE		5/9/2023	$89.00
01666753	FAIRVIEW DISTRIBUTIONS		5/9/2023	$488.00
01666760	FLORES-KAINUMA, ANTHONY		5/9/2023	$297.78
01666763	FOOD FOR LESS		5/9/2023	$30.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01666764	FORTY-NINER CELLULAR		5/9/2023	$185.30
01666774	GANAS, DAVID JR		5/9/2023	$50.00
01666779	GARRETT ISAACSON		5/9/2023	$259.68
01666786	GOITA, JESSE SR		5/9/2023	$7.92
01666793	GREEN WOOD, GARRETT		5/9/2023	$628.00
01666800	GUZMAN, CESAR LUCAS		5/9/2023	$17.72
01666803	HALOG, NIDA		5/9/2023	$45.54
01666810	HER, VA		5/9/2023	$95.99
01666818	HOMEGOODS		5/9/2023	$21.00
01666827	HUDSON, ELIZABETH		5/9/2023	$856.00
01666836	IVERSON, MARGARETA		5/9/2023	$58.42
01666852	JESS LOZANO		5/9/2023	$226.00
01666861	JOHNSTON, AMEE DEANN		5/9/2023	$1,901.00
01666865	JORGENSON, KRAIG		5/9/2023	$155.00
01666874	JOSHUA BRUNO		5/9/2023	$474.00
01666886	KIM, JOHN		5/9/2023	$11.12
01666887	KIMBLEY, CATHARINE		5/9/2023	$1,362.00
01666888	KLEIN BROTHERS		5/9/2023	$981.00
01666903	LINDA MARTIN		5/9/2023	$142.00
01666912	LONG, GREGORY		5/9/2023	$436.52
01666920	MACKIE, IVAN		5/9/2023	$223.00
01666921	MAGANA, JILLIAN		5/9/2023	$25.00
01666929	MARCOS LUNA		5/9/2023	$323.00
01666933	MARIANO TORRES		5/9/2023	$2,254.00
01666938	MARTINEZ, BRANDY		5/9/2023	$299.37
01666950	MICHAEL BURKE		5/9/2023	$100.00
01666951	MILLER, GERRIE		5/9/2023	$64.32
01666954	MONEY MART		5/9/2023	$339.00
01666955	MONTIEL, FELIX		5/9/2023	$25.00
01666957	MOORE, JUANITA		5/9/2023	$29.92
01666966	NEGRETE, GABRIELA		5/9/2023	$414.71
01666974	OLLIE LAWRENCE		5/9/2023	$100.00
01667005	PEREZ, ROBERTO		5/9/2023	$181.00
01667015	PG&E		5/9/2023	$100.00
01667016	PG&E		5/9/2023	$200.00
01667019	PG&E		5/9/2023	$1,840.73
01667028	PREMIER STAFFING		5/9/2023	$246.00

County of San Joaquin
Unclaimed Warrants
as of December 08, 2025

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01667040	RAYMUS AND ATHERTON HOMES		5/9/2023	$150.00
01667041	RENATA MARTINEZ		5/9/2023	$145.70
01667042	RENATA MARTINEZ		5/9/2023	$54.30
01667051	RIVERA, MARIA		5/9/2023	$64.78
01667061	ROSALES, HERMELINDA		5/9/2023	$557.65
01667069	RYDER		5/9/2023	$67.08
01667072	SAECHAO, EMILY		5/9/2023	$160.00
01667077	SALCIDO, SIDNEY		5/9/2023	$118.05
01667090	SARAH PACK		5/9/2023	$500.00
01667105	SHEPHERD, STEPHANIE		5/9/2023	$536.00
01667110	SIMS METAL		5/9/2023	$1,786.43
01667112	SINGH, SURJIT		5/9/2023	$231.42
01667121	SOLIS, JAVIER		5/9/2023	$995.00
01667141	TALYOR, WILLIAM		5/9/2023	$197.01
01667145	TAVIZON, MARINA		5/9/2023	$179.73
01667147	TERRY DEMILLION		5/9/2023	$569.00
01667161	VALDEZ, ELLEZER		5/9/2023	$74.69
01667167	VAUGHN, SHIRLEY		5/9/2023	$10.00
01667179	VEGA, ISABEL		5/9/2023	$13.52
01667182	VERNON TRANSPORTATION		5/9/2023	$239.00
01667191	WALKER, SAWAYE		5/9/2023	$369.00
01667198	WARNER, ROLLIN JR		5/9/2023	$50.00
01667201	WELLS FARGO BANK #00222		5/9/2023	$403.00
01667206	XPO LOGISTICS		5/9/2023	$40.00
01667211	SOUTHVIEW MOUNTAIN LLC LIU		5/9/2023	$300.00
01666082	ASAD UZMA		5/8/2023	$1,000.00
01666131	GONZALES RODRIGUEZ EMELIE		5/8/2023	$800.00
01665879	FONDSE FARMS TRUCKING, LLC		5/5/2023	$390.00
01665697	CABICO TERESA MARIE		5/4/2023	$3,307.48
01665249	ARGAYOSA, MARIA		5/3/2023	$36.03
01665337	GARBER MATTHEW		5/3/2023	$98.30
01665355	KAPLANIS KATHERINE		5/3/2023	$197.16
01663632	BIEHL AMBER		5/2/2023	$0.32
01663700	GARCIA ANNA		5/2/2023	$0.80
01665234	STACY HART		5/2/2023	$128.14
01660812	His Way Recovery House		5/1/2023	$113.00