

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01934727	OLIVAS SALVADOR JR		8/29/2025	\$29.00
01934683	HAYES DEVONYA LATESH		8/29/2025	\$20.00
01934625	CHARLIES DAY & NITE INC		8/29/2025	\$385.44
01934819	JONES ASHLEY		8/29/2025	\$265.57
01934815	CITY OF TRACY		8/29/2025	\$1,593.44
01934722	MORTON DAVID OR MORTON DOMINIQUE		8/29/2025	\$400.00
01934700	KAHLON NAVI		8/29/2025	\$53.11
01934586	BALAOING RUDETTE		8/29/2025	\$59.00
01934443	CASEY CAITLIN		8/28/2025	\$2,130.85
01934407	HERNANDEZ-PICASSO DANIELA		8/28/2025	\$300.00
01934474	WILLIAMS TAYLOR D		8/28/2025	\$10.00
01934425	MEZA EPIFANIA		8/28/2025	\$187.50
01934172	ABERCROMBIE ERIC		8/27/2025	\$190.00
01934160	21ST MORTGAGE CORP		8/27/2025	\$115.39
01934167	TAYLOR MORRISON OF CALIFORNIA LLC		8/27/2025	\$103.87
01932761	O'REILLY AUTO PARTS		8/26/2025	\$37.95
01932652	SOCIAL SECURITY		8/26/2025	\$3.00
01932538	ALEXANDER NAPOLES OR LAURA MEDINA		8/25/2025	\$182.00
01932478	WAGERS AUSTIN		8/25/2025	\$86.32
01932509	LEOS DIANA		8/25/2025	\$47.04
01932500	MARTINEZ ALYSHA		8/25/2025	\$300.00
01932428	LEE REUBEN		8/25/2025	\$74.76
01932392	CROWLEY HILARY		8/25/2025	\$60.20
01932366	ARULAPPAN ROSARIO		8/25/2025	\$217.56
01932351	JONATHAN CHASSON CFO		8/22/2025	\$131,784.72
01932184	MENDOZA ZAMORA ICELA		8/22/2025	\$44.87
01932101	CARTER TAHIA		8/22/2025	\$40.60
01932090	BARRETT LISA		8/22/2025	\$71.40
01931968	REYNA PANTOJA		8/21/2025	\$216.00
01931913	JOHN OR JANINE PENAFLO		8/21/2025	\$182.00
01931675	MORA PABLO		8/21/2025	\$62.00
01931312	ANGELES ALMA		8/20/2025	\$78.84
01931325	CITY OF STOCKTON		8/20/2025	\$62.33
01931038	Mendoza Maria		8/19/2025	\$33.75
01931018	HAYILU ADEN		8/19/2025	\$270.00
01930971	ARNAUDO JOHN G TR		8/19/2025	\$91.94

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01930981	BEST BUY		8/19/2025	\$1,017.00
01930551	FIRST AMERICAN TITLE COMPANY		8/14/2025	\$75.56
01930416	MCCAIN JORDAN		8/14/2025	\$75.00
01930352	WILSHIRE 4650 NEWCASTLE ROAD OWNER LLC		8/13/2025	\$71,663.26
01930325	RNM PROPERTY MANAGEMENT COMPANY LLC		8/13/2025	\$930.48
01930323	RNM PROPERTY MANAGEMENT COMPANY LLC		8/13/2025	\$7,994.68
01930289	HAFELI KENNETH		8/13/2025	\$15.00
01930229	PROLOGIS LOGISTICS SERVICES INC		8/13/2025	\$789,880.83
01930353	WILSON SHIRLEY M		8/13/2025	\$4,439.85
01930326	SANDOVAL NELIDA		8/13/2025	\$15.00
01930324	RNM PROPERTY MANAGEMENT COMPANY LLC		8/13/2025	\$951.87
01930321	RNM PROPERTY MANAGEMENT COMPANY LLC		8/13/2025	\$8,239.16
01930230	RONALD PATRICK CHAVEZ ETAL		8/13/2025	\$622.30
01930120	ZENDEJAS STEPHEN		8/13/2025	\$37.75
01930322	RNM PROPERTY MANAGEMENT COMPANY LLC		8/13/2025	\$8,054.11
01930311	POLLARD KATHLEEN		8/13/2025	\$15.00
01930298	MARQUEZ CHORASHAN HORESIA & WILLIAMS STE		8/13/2025	\$2,027.67
01930103	THOMAS KATHRYN		8/13/2025	\$22.05
01930204	TAEB-AYMAQ FARZANA		8/13/2025	\$25.00
01924678	ALLYSON STONE AND JAMIE STONE		8/12/2025	\$34.00
01924518	AARON MURPHY-BERDAHL AND TYMOTHY M		8/12/2025	\$43.00
01924516	AARON MURPHY-BERDAHL AND TYMOTHY M		8/12/2025	\$43.00
01924515	AARON MURPHY-BERDAHL AND TYMOTHY M		8/12/2025	\$43.00
01924410	TAN GALANG ROMENNA MD		8/12/2025	\$60.00
01924434	GODINEZ JACINTO SAYRA		8/12/2025	\$15.00
01924401	PASSALAIGUE JR ROBERT THEODORE		8/12/2025	\$21.58
01924156	BEGOUN ELLIOT		8/12/2025	\$37.50
01926377	HEATHER HULL AND JEFFREY HULL		8/12/2025	\$43.00
01926347	HARRISHA WILLIS		8/12/2025	\$34.00
01926269	GEORGE RANGEL		8/12/2025	\$43.00
01926268	GEORGE RANGEL		8/12/2025	\$43.00
01926178	FORREST THOMPSON AND TREMICA THOMP		8/12/2025	\$34.00
01926201	FRANCISCO MARRON AND INGRID MARTIN		8/12/2025	\$43.00
01926181	FRANCES HILLIARD		8/12/2025	\$34.00
01926008	ENENDINA RIVERA AND ISRAEL RIVERA		8/12/2025	\$43.00
01926006	ENENDINA RIVERA AND ISRAEL RIVERA		8/12/2025	\$43.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01925882	DONISHA WILLIAMS		8/12/2025	\$43.00
01925798	DENISE MAYNARD		8/12/2025	\$48.00
01925639	DARA BONJOC AND CARLITO BONJOC		8/12/2025	\$34.00
01925336	CHRISTIE OR ADAM HANDEL		8/12/2025	\$43.00
01925258	CELESTE MOORE		8/12/2025	\$41.00
01926007	ENENDINA RIVERA AND ISRAEL RIVERA		8/12/2025	\$43.00
01926005	ENENDINA RIVERA AND ISRAEL RIVERA		8/12/2025	\$43.00
01925964	ELIZABETH COLE AND STEVEN COLE		8/12/2025	\$25.00
01925963	ELIZABETH COLE AND STEVEN COLE		8/12/2025	\$25.00
01925638	DARA BONJOC AND CARLITO BONJOC		8/12/2025	\$34.00
01925292	CHARLES ERICKSON AND JOAN ERICKSON		8/12/2025	\$43.00
01925119	BRITTANY HERRERA AND NATALEE OWENS		8/12/2025	\$34.00
01925087	BRENNON MOORE		8/12/2025	\$37.00
01926521	JAMES LIBERTO AND CRYSTAL MARTINEZ		8/12/2025	\$58.00
01926487	JACQUELINE ROBINSON		8/12/2025	\$43.00
01926391	HELOISA SANTOS WADE		8/12/2025	\$43.00
01926390	HELOISA SANTOS WADE		8/12/2025	\$43.00
01926348	HARRISHA WILLIS		8/12/2025	\$34.00
01925505	CRYSTAL HEDRICK		8/12/2025	\$32.00
01925504	CRYSTAL HEDRICK		8/12/2025	\$32.00
01925013	BETTY CHANEY		8/12/2025	\$113.00
01924874	ANTHONY GIANNINI AND DAVINA GIANNI		8/12/2025	\$34.00
01925155	CARLOS GARCIA		8/12/2025	\$43.00
01925120	BRITTANY HERRERA AND NATALEE OWENS		8/12/2025	\$34.00
01925114	BRION MATTSON AND MICHELLE MATTSON		8/12/2025	\$43.00
01925107	BRIDGET DE LEON		8/12/2025	\$21.00
01925088	BRENNON MOORE		8/12/2025	\$37.00
01925047	BRADLEY BURRELL AND KRISTIN BURREL		8/12/2025	\$34.00
01924875	ANTHONY GIANNINI AND DAVINA GIANNI		8/12/2025	\$34.00
01924873	ANTHONY GIANNINI AND DAVINA GIANNI		8/12/2025	\$43.00
01924872	ANTHONY GIANNINI AND DAVINA GIANNI		8/12/2025	\$43.00
01924846	ANNETTE FLEMING		8/12/2025	\$43.00
01925036	BLANCA GUTIERREZ OR JESUS PEREZ OR		8/12/2025	\$48.00
01925014	BETTY CHANEY		8/12/2025	\$113.00
01924889	ANTONIO AND CHRISTI GONSALVES		8/12/2025	\$43.00
01924845	ANNETTE FLEMING		8/12/2025	\$43.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01924629	ALICIA GOMES AND LESLIE GOMES		8/12/2025	\$43.00
01924559	AHMANAL DORSEY		8/12/2025	\$113.00
01924522	AARON MURPHY-BERDAHL AND TYMOTHY M		8/12/2025	\$43.00
01924521	AARON MURPHY-BERDAHL AND TYMOTHY M		8/12/2025	\$43.00
01924519	AARON MURPHY-BERDAHL AND TYMOTHY M		8/12/2025	\$43.00
01924679	ALLYSON STONE AND JAMIE STONE		8/12/2025	\$34.00
01924520	AARON MURPHY-BERDAHL AND TYMOTHY M		8/12/2025	\$43.00
01924517	AARON MURPHY-BERDAHL AND TYMOTHY M		8/12/2025	\$43.00
01924422	LITTLEBEAR-WALLACE KYRAH		8/12/2025	\$75.00
01924403	SERAJ SIAVASH MD		8/12/2025	\$112.00
01924400	PADILLA RICO MARIBEL		8/12/2025	\$31.00
01929361	STEPHANIE BRAND		8/12/2025	\$43.00
01929636	TRACY HANNA		8/12/2025	\$43.00
01929552	THERESA GONZALES AND ROSEMARY GONZ		8/12/2025	\$43.00
01929362	STEPHANIE BRAND		8/12/2025	\$43.00
01929331	SOPHARY TOUCH AND JAMES DARENDINGE		8/12/2025	\$43.00
01929624	TONYA WILLIAMS		8/12/2025	\$43.00
01929332	SOPHARY TOUCH AND JAMES DARENDINGE		8/12/2025	\$43.00
01929329	SOPHARY TOUCH AND JAMES DARENDINGE		8/12/2025	\$43.00
01929283	SHERREE DEYOE AND DAVID DEYOE		8/12/2025	\$34.00
01929102	SAPHEAN TOUCH		8/12/2025	\$43.00
01929099	SAPHEAN TOUCH		8/12/2025	\$43.00
01928969	ROSEMARY GONZALES AND TREY GONZALE		8/12/2025	\$43.00
01928922	ROCIO CASTILLO MERCADO		8/12/2025	\$1.00
01929327	SOPHARY TOUCH AND JAMES DARENDINGE		8/12/2025	\$43.00
01929288	SHERREE DEYOE AND DAVID DEYOE		8/12/2025	\$34.00
01928814	REYNALDO RAMIREZ AND SABRINA MENDO		8/12/2025	\$43.00
01928813	REYNALDO RAMIREZ AND SABRINA MENDO		8/12/2025	\$43.00
01928668	RACQUEL FRANKLIN AND RENSHEL FRANK		8/12/2025	\$34.00
01928667	RACQUEL FRANKLIN AND RENSHEL FRANK		8/12/2025	\$34.00
01928596	PHUONG LUAU AND SHIU LU		8/12/2025	\$113.00
01928594	PHUONG LUAU AND SHIU LU		8/12/2025	\$113.00
01928593	PHUONG LUAU AND SHIU LU		8/12/2025	\$113.00
01928532	PATRICIA COOK		8/12/2025	\$37.00
01928595	PHUONG LUAU AND SHIU LU		8/12/2025	\$113.00
01928591	PHUONG LUAU AND SHIU LU		8/12/2025	\$48.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01928527	PATRICIA COOK		8/12/2025	\$34.00
01928378	NORELY ROSAS AND ELOY BECERRA		8/12/2025	\$34.00
01928272	NATASHIA JURADO		8/12/2025	\$34.00
01928270	NATASHIA JURADO		8/12/2025	\$43.00
01928254	NATALIE BREEN		8/12/2025	\$43.00
01928111	MICHELLE AND DWAYNE KARIM		8/12/2025	\$34.00
01928103	MICHAELA GORANSON AND DANNY GORANS		8/12/2025	\$43.00
01928007	MELINDA HAZARD		8/12/2025	\$34.00
01929330	SOPHARY TOUCH AND JAMES DARENDINGE		8/12/2025	\$43.00
01929328	SOPHARY TOUCH AND JAMES DARENDINGE		8/12/2025	\$43.00
01929191	SHANEL BACA		8/12/2025	\$37.00
01929101	SAPHEAN TOUCH		8/12/2025	\$43.00
01929100	SAPHEAN TOUCH		8/12/2025	\$43.00
01928592	PHUONG LUAU AND SHIU LU		8/12/2025	\$48.00
01928252	NATALIE BREEN		8/12/2025	\$43.00
01928217	Melissa O'Brien and Julie Sawyer		8/12/2025	\$48.00
01928004	MEGGE WOOLBRIGHT AND WESLEY WOOLBR		8/12/2025	\$31.00
01928003	MEGGE WOOLBRIGHT AND WESLEY WOOLBR		8/12/2025	\$29.00
01928531	PATRICIA COOK		8/12/2025	\$37.00
01928377	NORELY ROSAS AND ELOY BECERRA		8/12/2025	\$34.00
01928271	NATASHIA JURADO		8/12/2025	\$34.00
01928269	NATASHIA JURADO		8/12/2025	\$43.00
01928253	NATALIE BREEN		8/12/2025	\$43.00
01928251	NATALIE BREEN		8/12/2025	\$43.00
01928243	NANCY STOCKTON		8/12/2025	\$113.00
01928177	MONICA WATTS		8/12/2025	\$43.00
01928008	MELINDA HAZARD		8/12/2025	\$34.00
01928002	MEGGE WOOLBRIGHT AND WESLEY WOOLBR		8/12/2025	\$29.00
01927582	LOUWANNA STEPHENS		8/12/2025	\$43.00
01927581	LOUWANNA STEPHENS		8/12/2025	\$43.00
01927566	LORRAINE BURNEY SIPP OR LUTHER SIP		8/12/2025	\$13.00
01927480	LESLIE LOPEZ		8/12/2025	\$29.00
01927460	LEO BASPED AND TRACEY BASPED		8/12/2025	\$34.00
01927350	LAKEISHA ALEXANDER		8/12/2025	\$43.00
01927349	LAKEISHA ALEXANDER		8/12/2025	\$43.00
01928005	MEGGE WOOLBRIGHT AND WESLEY WOOLBR		8/12/2025	\$31.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01927670	MARCOS ROSAS ALDANA OR NICHOLAS AL		8/12/2025	\$43.00
01927459	LEO BASPED AND TRACEY BASPED		8/12/2025	\$37.00
01927433	LEAH DRACHENBERG AND PAUL DRACHENB		8/12/2025	\$27.00
01927432	LEAH DRACHENBERG AND PAUL DRACHENB		8/12/2025	\$27.00
01927403	LAURA GUTIERREZ AND LUIS GUTIERREZ		8/12/2025	\$25.00
01927402	LAURA GUTIERREZ AND LUIS GUTIERREZ		8/12/2025	\$25.00
01926978	JOSHUA ROBERTSON AND SUSAN ROBERTS		8/12/2025	\$43.00
01926894	JONATHAN GOBERT OR LUIS OTERO		8/12/2025	\$53.00
01927693	MARGARET WOOLBRIGHT AND WESTLEY WO		8/12/2025	\$25.00
01927692	MARGARET WOOLBRIGHT AND WESTLEY WO		8/12/2025	\$25.00
01927568	LORRAINE BURNEY SIPP OR LUTHER SIP		8/12/2025	\$43.00
01927567	LORRAINE BURNEY SIPP OR LUTHER SIP		8/12/2025	\$30.00
01927461	LEO BASPED AND TRACEY BASPED		8/12/2025	\$34.00
01927458	LEO BASPED AND TRACEY BASPED		8/12/2025	\$37.00
01926801	JHOANA ANDERSON		8/12/2025	\$37.00
01926740	JESSE DE LA CRUZ		8/12/2025	\$43.00
01926737	JESSE DE LA CRUZ		8/12/2025	\$43.00
01926548	JAMIE ROACH		8/12/2025	\$48.00
01926802	JHOANA ANDERSON		8/12/2025	\$37.00
01926739	JESSE DE LA CRUZ		8/12/2025	\$43.00
01926738	JESSE DE LA CRUZ		8/12/2025	\$43.00
01926522	JAMES LIBERTO AND CRYSTAL MARTINEZ		8/12/2025	\$58.00
01926378	HEATHER HULL AND JEFFREY HULL		8/12/2025	\$43.00
01923890	SIMS LATOYA		8/11/2025	\$0.45
01923878	SAFI NAIMA		8/11/2025	\$1.00
01923849	OPEN ARMS THERAPEUTIC SERVICES		8/11/2025	\$4,630.00
01923897	SPIKES JAMES		8/11/2025	\$0.37
01923689	Harrell Armani		8/8/2025	\$25.00
01923563	VALENZUELA LORENA		8/8/2025	\$120.00
01923690	SHAHBAZ MADINA		8/8/2025	\$25.00
01923423	Burlington		8/7/2025	\$50.00
01923409	MOHIT SOLANKY OR MARIA MENDOZA		8/7/2025	\$1,301.00
01923437	CAPITOL CITY ESCROW		8/7/2025	\$750.00
01923433	CALIFORNIA BUSINESS ESCROW		8/7/2025	\$150.00
01923431	CALIFORNIA BUSINESS ESCROW		8/7/2025	\$150.00
01923155	CAPLINGER KATHERYN		8/7/2025	\$60.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01923432	CALIFORNIA BUSINESS ESCROW		8/7/2025	\$72.94
01923332	NICEWAYS BROOKSIDE HOLDINGS LLC		8/7/2025	\$649.24
01923330	NATH RABINDRA & ROSELINE		8/7/2025	\$537.70
01923127	ABBUSHI MURAD		8/7/2025	\$0.93
01923143	ASEFI ANA		8/7/2025	\$50.05
01922962	WHALEY DOUGLAS SCOTT		8/6/2025	\$514.98
01923086	GRANT STEVE		8/6/2025	\$140.00
01923112	SALAZAR HAILEY		8/6/2025	\$66.71
01922864	LORRAINE BURNEY SIPP OR LUTHER SIP		8/5/2025	\$13.00
01922865	LORRAINE BURNEY SIPP OR LUTHER SIP		8/5/2025	\$30.00
01922799	THOMAS KATHRYN		8/5/2025	\$29.89
01922612	MARIA DE JESUS AVINA DIAZ		8/4/2025	\$49.64
01922607	HORACIO PEREZ		8/4/2025	\$349.15
01922592	CHICAGO TITLE		8/4/2025	\$108.99
01922628	WFG NATIONAL TITLE		8/4/2025	\$421.28
01922589	ANGELITA HERNANDEZ		8/4/2025	\$76.70
01922061	LORRAINE BURNEY SIPP OR LUTHER SIP		8/4/2025	\$1,258.00
01922622	ORANGE COAST TITLE		8/4/2025	\$61.99
01922611	LUIS E BARRIOS		8/4/2025	\$26.30
01922604	FIDELITY NATIONAL TITLE		8/4/2025	\$176.04
01922593	CYPRESS TITLE		8/4/2025	\$83.43
01922063	LORRAINE BURNEY SIPP OR LUTHER SIP		8/4/2025	\$1,258.00
01921664	BRIANA FLORES		8/4/2025	\$1,258.00
01921320	WFG NATIONAL TITLE INSURANCE COMPANY		8/1/2025	\$110.61
01921319	WFG NATIONAL TITLE INSURANCE COMPANY		8/1/2025	\$188.11
01921321	WFG NATIONAL TITLE INSURANCE COMPANY		8/1/2025	\$276.91
01921043	BRECKENRIDGE D'MAREA		8/1/2025	\$0.72
01919416	JOY RICO AND RAFAEL RICO		8/1/2025	\$1,258.00
01920844	BULLOCK RITA		7/31/2025	\$45.00
01920842	BEDROCK COLIVING LLC		7/31/2025	\$300.00
01920752	CALIFORNIA ASSOCIATION OF TACTICAL		7/31/2025	\$884.00
01920725	JOHN A PAMINTUAN		7/30/2025	\$49.21
01920723	FIRST UNITED ESCROWS INC		7/30/2025	\$18.25
01920719	MUNOZ ENRIQUE		7/30/2025	\$105.00
01920444	CASANOVA VICTOR		7/29/2025	\$75.00
01920360	GARCIA ALYSSA		7/29/2025	\$110.28

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01920313	FIRST UNITED ESCROWS		7/28/2025	\$1,855.82
01920188	CROSS HENRY		7/28/2025	\$40.00
01920187	CAMARDA VINCENT		7/28/2025	\$137.76
01920127	OPEN ARMS THERAPEUTIC SERVICES		7/28/2025	\$2,860.00
01920322	MARIO J AMESCUA		7/28/2025	\$26.48
01920239	SHEARER MEGHAN		7/28/2025	\$59.64
01920198	SOPHANY BODINE		7/28/2025	\$2.80
01918764	MCCOON KRISTA		7/25/2025	\$16.99
01918872	WILLIAMS LEILANI L		7/25/2025	\$300.00
01918795	OPEN ARMS THERAPEUTIC SERVICES		7/25/2025	\$8,845.00
01918525	GUERRA PATRICIA		7/24/2025	\$13.28
01918523	GRAINGER INC		7/24/2025	\$8,423.13
01918309	BECKMAN COULTER INC		7/23/2025	\$3,445.66
01918366	KAUR PARAMJIT		7/23/2025	\$30.80
01918160	JENKINS CODY		7/22/2025	\$15.00
01917915	SONGKHAM SABINA		7/21/2025	\$22.33
01917828	HAWKINS HARRY		7/21/2025	\$0.83
01917765	ARCEGA CHRISTINA		7/21/2025	\$73.57
01917904	SAN JOAQUIN DELTA COLLEGE		7/21/2025	\$3,500.00
01917746	NEW ALTERNATIVES		7/18/2025	\$273.00
01917695	RIPON HIGH BOOSTER CLUB INC		7/18/2025	\$1,050.00
01917683	STUBBS UNIQUE		7/18/2025	\$15.00
01917672	COUNTY OF STANISLAUS		7/18/2025	\$32.00
01917681	SOTO ANTHONY		7/18/2025	\$15.00
01917690	VILLA-DIAZ ARACELY		7/18/2025	\$15.00
01917689	VILLA-DIAZ ANDREA		7/18/2025	\$30.00
01917640	STOCKTON YOUTH SOCCER		7/18/2025	\$160.00
01917563	LODI CITY EMPLOYEES ASSOCIATION		7/18/2025	\$100.00
01917377	RIOS MIGUEL A		7/17/2025	\$85.34
01917376	RIOS MIGUEL A		7/17/2025	\$85.08
01917198	ALI PIRZADI TR		7/17/2025	\$316.79
01917402	SMITH ARMIDA FLORES		7/17/2025	\$26.55
01917372	RAJENDIRAN KARTHIKEYAN & PRAPAKARAN ARCH		7/17/2025	\$77.01
01917202	BARBA EDGAR FABIAN NOYOLA & CYNTHIA JOHA		7/17/2025	\$907.37
01917107	NINO CABRERA JOSE ANGEL		7/17/2025	\$70.00
01917415	WYETH MICHAEL A & BRIDGET E		7/17/2025	\$59.34

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
01917407	THAMBRAM CHOCKALINGAM CHITHAMBARAM ETAL		7/17/2025	\$58.96
01917375	RIOS MIGUEL A		7/17/2025	\$86.30
01917269	LOCKE LYNN M TR		7/17/2025	\$106.88
01917216	DAKUA OM PRAKASH		7/17/2025	\$61.60
01917026	GONZALEZ IRMA		7/17/2025	\$0.12
01917110	ORTEGA ROCIO		7/17/2025	\$80.00
01917093	WOLFENBARGER VERA		7/17/2025	\$0.47
01916784	REOLIUQIO MARAGGUN ASHLEY ANN		7/16/2025	\$187.00
01916702	ELSEVIER INC		7/16/2025	\$28,863.72
01916910	MALDONADO AMARA		7/16/2025	\$201.57
01916758	MENDEZ HOLLI		7/16/2025	\$0.88
01916616	FREMONT ELEMENTARY		7/15/2025	\$250.00
01916619	HONG KINGSTON ELEMENTARY		7/15/2025	\$250.00
01916617	GEORGE W BUSH ELEMENTARY		7/15/2025	\$635.00
01916613	COMMODORE ELEMENTARY		7/15/2025	\$250.00
01916614	DOLORES HUERTA ELEMENTARY		7/15/2025	\$250.00
01916603	BAGATTA VICTORIA		7/15/2025	\$163.59
01916571	Burlington		7/15/2025	\$48.25
01916488	HAWKINS ALIZIA		7/15/2025	\$105.00
01916481	POSTMASTER		7/15/2025	\$1,840.00
01916305	LOFSTROM DOTTIE M		7/14/2025	\$299.92
01915900	PIGEE ABRHAM		7/11/2025	\$0.76
01915861	HAGGERTY CONSTRUCTION INC		7/11/2025	\$725.40
01915838	CUEVAS MATTHEW		7/11/2025	\$0.68
01915879	LILLY ISAIAH		7/11/2025	\$20.00
01915762	DELONEY NYREE		7/10/2025	\$15.00
01915761	BENEFIT COORDINATORS CORPORATION (BCC)		7/10/2025	\$86.27
01915736	ROSE ALEXIS		7/10/2025	\$0.07
01915730	PASTOR CASTRO JOHANA		7/10/2025	\$0.02
01915745	STANISLAUS COUNTY SHERIFFS		7/10/2025	\$2,550.00
01915744	STANISLAUS COUNTY SHERIFFS		7/10/2025	\$4,275.00
01915703	GUYTON STEPHANIE		7/10/2025	\$15.40
01915692	DE LANGE WIJNANDA		7/10/2025	\$0.02
01915757	ORTIZ RUIZ LETICIA		7/10/2025	\$24.00
01915733	RANDALL-REILLY LLC		7/10/2025	\$1,340.18

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01915693	DE NOVO PLANNING GROUP		7/10/2025	\$22,825.00
01915578	ZAMORA DESTINY A		7/9/2025	\$300.00
01915556	SHAFQA FARESHTA		7/9/2025	\$158.59
01915567	VICTOR MANUEL LOPEZ		7/9/2025	\$70.00
01915560	SHOCKALINGAM THANKAVEL		7/9/2025	\$70.00
01915552	RODRIGUEZ CENDEJAS JAVIER		7/9/2025	\$70.00
01915549	REYES ADELA		7/9/2025	\$100.00
01915548	REMONDA WILLIAM FRED		7/9/2025	\$21.21
01915249	BENEFIT COORDINATORS CORPORATION (BCC)		7/8/2025	\$172.56
01915209	LOPEZ CINDY		7/8/2025	\$79.52
01915192	GARCIA ROSE		7/8/2025	\$367.13
01915167	CALIFORNIA PUBLIC DEFENDERS ASSOCIATION		7/8/2025	\$150.00
01915162	BON JOEY		7/8/2025	\$1.19
01915158	BAWDON MARIA		7/8/2025	\$0.87
01915027	HANDOCK MARINA		7/7/2025	\$0.23
01914998	FRENCH CAMP TRUCK TERMINAL LLC		7/3/2025	\$506.23
01914910	CO OCCUPATIONAL MEDICAL PARTNERS		7/3/2025	\$85.00
01914874	TEMPLIN MIKE		7/3/2025	\$100.00
01915003	VARGAS SILVA EDUARDO		7/3/2025	\$175.00
01913952	ERLENE & RICARDO ECHON		7/2/2025	\$1,258.00
01913864	DALLAS HEMPSTEAD		7/2/2025	\$377.00
01913742	ANGELA BROWNFIELD		7/2/2025	\$377.00
01913743	ANGELA BROWNFIELD		7/2/2025	\$377.00
01913744	ANGELA BROWNFIELD		7/2/2025	\$377.00
01913466	ROONEY KEVIN JAMES		7/1/2025	\$2,743.60
01913233	ESTRADA ANYSIA		7/1/2025	\$0.47
01912206	TONDRIA SANDERS OR JEFF SERENA		7/1/2025	\$1,543.00
01913486	FIDELITY NATIONAL TITLE COMPANY		7/1/2025	\$100.00
01911645	JHOANA ANDERSON		7/1/2025	\$1,081.00
01913304	SAID ZAMEER		7/1/2025	\$915.00
01913256	LEFFLER LAUREN		7/1/2025	\$132.80
01911583	JAMES LIBERTO AND CRYSTAL MARTINEZ		7/1/2025	\$2,283.00
01913086	ITALIANO LAURA		6/30/2025	\$0.07
01912868	HAGGARD RAEANN		6/27/2025	\$236.19
01912943	HOBSON RAYMOND A		6/27/2025	\$50.54
01912944	JAIME ROSALINA		6/27/2025	\$70.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01912945	JONES VONZELLA NICHELL		6/27/2025	\$1,800.00
01912952	MAYA SOTO MARIA ESTELA		6/27/2025	\$110.00
01912959	COUNTY OF SACRAMENTO		6/27/2025	\$45.00
01912316	AREVELOS GILBERT		6/26/2025	\$0.01
01912331	BASPED TRACEY Y		6/26/2025	\$20.00
01912362	EVANS SHEMAR		6/26/2025	\$0.65
01912401	MALDONADO LETICIA		6/26/2025	\$0.66
01912406	MULLER BRIAN		6/26/2025	\$0.40
01912426	RODRIGUEZ CARLOS		6/26/2025	\$24.73
01912430	SALAZAR CHRISTINA		6/26/2025	\$0.55
01912437	SIMONI DOMINQUE		6/26/2025	\$1.71
01912467	GARCIA FABIOLA ELIZABETH		6/26/2025	\$21.00
01912469	GATDULA JR IRINEO		6/26/2025	\$140.00
01912471	GERMAN ARTHUR RALPH		6/26/2025	\$135.60
01912473	GRINSTEAD NADINE ASTORIA GARDENS		6/26/2025	\$50.00
01912474	HARTSHORN JEAN ELLEN	C/O ASTORIA SENIOR LIVING	6/26/2025	\$90.00
01912476	HENANDEZ OSMAR G		6/26/2025	\$70.00
01912478	HERNANDEZ BRIONES TERESA		6/26/2025	\$30.00
01912488	LAGPACAN WINNIE S		6/26/2025	\$30.00
01912495	MENDEZ RODRIGUEZ JOSE ALEJANDRO		6/26/2025	\$70.00
01912497	MONTALVO GONZALEZ JAVIER		6/26/2025	\$10.00
01912498	NASIRI PAIMAN		6/26/2025	\$70.00
01912575	CHOPPA AKHIL		6/26/2025	\$37.70
01912576	CHOPPA AKHIL		6/26/2025	\$38.36
01912583	CRANSTON, JOAN W TR ETAL		6/26/2025	\$145.49
01912596	DEOL NAVALDEEP ETAL		6/26/2025	\$21.09
01912620	GOMEZ ARMANDO STEVEN TR ETAL		6/26/2025	\$226.61
01912621	GREAR ROBERT L & REBECCA R		6/26/2025	\$514.42
01912642	HERNANDEZ JOSE ANGEL	ALFONSO HERNANDEZ	6/26/2025	\$353.16
01912643	HERNANDEZ JOSE ANGEL	ALFONSO HERNANDEZ	6/26/2025	\$352.53
01912644	HERNANDEZ JOSE ANGEL	ALFONSO HERNANDEZ	6/26/2025	\$346.40
01912649	JED FARMS PTP		6/26/2025	\$739.00
01912658	KIDNRED VIRGIL & KINDRED LEEGERTHA C		6/26/2025	\$3,119.33
01912659	KIDNRED VIRGIL & KINDRED LEEGERTHA C		6/26/2025	\$3,337.49
01912660	KIDNRED VIRGIL & KINDRED LEEGERTHA C		6/26/2025	\$3,347.67
01912661	KIDNRED VIRGIL & KINDRED LEEGERTHA C		6/26/2025	\$3,178.86

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
01912662	KIDNRED VIRGIL & KINDRED LEEGERTHA C		6/26/2025	\$4,693.96
01912663	KIDNRED VIRGIL & KINDRED LEEGERTHA C		6/26/2025	\$5,297.25
01912664	KIDNRED VIRGIL & KINDRED LEEGERTHA C		6/26/2025	\$5,222.25
01912681	LODI GRAPE STATION LLC		6/26/2025	\$28.18
01912710	MUNDRA ANUJ & SEHGAL DHWANI		6/26/2025	\$197.44
01912711	NAFEY NASIR		6/26/2025	\$165.25
01912712	NAFEY NASIR		6/26/2025	\$74.47
01912713	NELSON NICKOLAS W		6/26/2025	\$134.77
01912717	OCONNOR, TAYLOR SIERRA & CLINTON EDWARD		6/26/2025	\$169.53
01912718	OCONNOR, TAYLOR SIERRA & CLINTON EDWARD		6/26/2025	\$189.24
01912719	OCONNOR, TAYLOR SIERRA & CLINTON EDWARD		6/26/2025	\$184.98
01912720	OCONNOR, TAYLOR SIERRA & CLINTON EDWARD		6/26/2025	\$86.21
01912737	SAGASER, MATTHEW L & MARIE L		6/26/2025	\$673.80
01912751	SOARES GERALD JR		6/26/2025	\$293.93
01912752	SOARES GERALD JR		6/26/2025	\$119.23
01912753	SOARES GERALD JR		6/26/2025	\$132.16
01912754	SOARES, GERALD A SR ETAL		6/26/2025	\$163.55
01912775	WHITE ROCK ASSETS LLC		6/26/2025	\$787.05
01912776	WHITE ROCK ASSETS LLC		6/26/2025	\$722.65
01912777	WHITE ROCK ASSETS LLC		6/26/2025	\$204.93
01912778	WHITE ROCK ASSETS LLC		6/26/2025	\$295.02
01912795	JOYCE NILES		6/26/2025	\$332.98
01912796	JOYCE NILES		6/26/2025	\$127.83
01912797	JOYCE NILES		6/26/2025	\$108.95
01910980	JACOBSON JENNIFER		6/25/2025	\$190.00
01910990	LOPEZ MICHAELA		6/25/2025	\$190.00
01910995	MCCUNE DRUCILLA		6/25/2025	\$190.00
01910269	CENTRAL VALLEY LOW INCOME HOUSING CORP		6/23/2025	\$66,977.17
01910374	ARDIANO VASQUEZ ROTMAN GIOVAANNI		6/23/2025	\$70.00
01910375	AURENTINA CARMONA NAVA		6/23/2025	\$70.00
01910462	CALLENDER ELIOT		6/23/2025	\$10.00
01910463	CALMO PABLO FRANCISCA		6/23/2025	\$80.00
01910464	CAMACHO DANIEL		6/23/2025	\$50.00
01910465	CANO BAEZ CRITINA		6/23/2025	\$100.00
01910467	CARDENAS VERONICA		6/23/2025	\$100.00
01910485	CORNEJO PEREGRINA BLANCA OLIVIA		6/23/2025	\$70.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01910486	CORONA ADAME JORGE		6/23/2025	\$140.00
01910487	CURZ ORTIZ MARIA ESTHER		6/23/2025	\$70.00
01910494	DIAZ BERNABE ESTER		6/23/2025	\$20.00
01910495	DOMINGUEZ DALIA		6/23/2025	\$250.00
01910496	ENGELHARDT JULIA CHRISTINA		6/23/2025	\$250.00
01910497	ESEBAN MIGUEL LUIS ARMANDO		6/23/2025	\$70.00
01910498	ESPARAZA MARTINEZ JUAN JESUS		6/23/2025	\$35.98
01910499	ESPINOZA FLORES PEDRO FERNANDO		6/23/2025	\$140.00
01910501	ESTRADA MEDINA JOSE MANUEL		6/23/2025	\$60.00
01910503	FLORES SR TIMOTHY PAUL		6/23/2025	\$70.00
01910516	MCINTYRE CASEY		6/23/2025	\$250.00
01910527	REBOLLEDO LOPEZ JORGE LUIS		6/23/2025	\$110.00
01910528	RUIZ LEAL MA CONCEPCION		6/23/2025	\$70.00
01910530	SANCHEZ DANIEL		6/23/2025	\$20.00
01910532	SEQUEIRA LOIS		6/23/2025	\$31.23
01910542	BENEFIT COORDINATORS CORPORATION (BCC)	SELF INSURED SERVICES COMPANY	6/23/2025	\$70.29
01909875	AARON JASON		6/20/2025	\$0.19
01909876	ACEVES JOSE		6/20/2025	\$165.00
01909877	ACEVES MARIA		6/20/2025	\$165.00
01909884	ALDANA TRINA		6/20/2025	\$55.00
01909893	ANICAS JAQUELINE		6/20/2025	\$0.69
01909895	ARCEO JOSE		6/20/2025	\$0.26
01909930	ESPINO LENSEY		6/20/2025	\$0.43
01909936	FISCHER ROCHELLE		6/20/2025	\$0.32
01909938	FORRESTER KAILE		6/20/2025	\$14.00
01909939	FORTNER SHYRLL		6/20/2025	\$0.03
01909974	MAGANA CONCEPCION		6/20/2025	\$1,073.22
01909975	MANDUJANO ARIANNA		6/20/2025	\$0.78
01909978	MARQUEZ MATTHEW		6/20/2025	\$0.05
01909985	MCCORMICK SHAZDA		6/20/2025	\$0.68
01909986	MCLARTY KRISTIN		6/20/2025	\$8.92
01909987	MCMURRY DASHUN		6/20/2025	\$0.54
01909995	MEZA JULIO		6/20/2025	\$2.57
01910000	MONTOYA LUZ		6/20/2025	\$1.41
01910001	MORRIS KEONA		6/20/2025	\$0.55
01910022	REYES REINA		6/20/2025	\$0.98

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
01910043	WALLACE THOMAS		6/20/2025	\$0.56
01910044	WARNER SYLVIA		6/20/2025	\$0.33
01910045	WEST LANE PET HOSPITAL INC		6/20/2025	\$3.00
01910049	WILLIAMS GRANTNISHA		6/20/2025	\$47.00
01910050	WILLIAMS LAWRENCE		6/20/2025	\$11.00
01910052	WILSON JANHNA		6/20/2025	\$0.32
01910054	WOOLDRIDGE DEIRDRE		6/20/2025	\$0.55
01909598	BROWN DAMONTEE		6/19/2025	\$12.00
01909607	CHAVEZ MARTINEZ OSCAR		6/19/2025	\$0.07
01909620	CORREIA TONI		6/19/2025	\$203.40
01909627	DELGADILLO VINCENT		6/19/2025	\$50.00
01909637	EDWARDS AUSTIN		6/19/2025	\$0.92
01909655	HARP JOSHUA		6/19/2025	\$807.00
01909659	HART JAMES		6/19/2025	\$0.92
01909660	HAUAN ROCHELLE		6/19/2025	\$0.07
01909661	HAWKINS ANTHONY		6/19/2025	\$0.58
01909666	IV SOKDARA		6/19/2025	\$96.00
01909673	JOHNSON JASMINA		6/19/2025	\$0.13
01909707	PHAL CHRISTINA		6/19/2025	\$0.17
01909708	PLANET OATH ENERGY INC		6/19/2025	\$171.00
01909710	POBLETE JOHN		6/19/2025	\$193.83
01909715	REYES MONICA		6/19/2025	\$16.00
01909716	RIDDLE LLOYD JAMES		6/19/2025	\$29.00
01909732	TELLEZ-RODRIGUEZ DANIELA		6/19/2025	\$0.94
01909734	THEANG SHANICE		6/19/2025	\$1.51
01909737	TOSCANO DENISE		6/19/2025	\$14.57
01909740	TRUJEQUE FELICIA		6/19/2025	\$0.84
01909741	TURNER DANIELLE		6/19/2025	\$15.28
01909153	CALDERON ERIKA		6/18/2025	\$0.74
01909172	CLARK JASELLE		6/18/2025	\$0.99
01909179	CORTEZ JERALDINE		6/18/2025	\$0.57
01909181	CRAYTON LORETTA		6/18/2025	\$61.60
01909201	HOLLINS LATASHA		6/18/2025	\$0.61
01909207	JOB KAYLA		6/18/2025	\$0.95
01909225	MALOY MARY		6/18/2025	\$74.06
01909273	SANDOVAL RENEE		6/18/2025	\$0.47

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01909274	SATAKE IRENE		6/18/2025	\$0.31
01909279	SILVA-AYALA JUDIT		6/18/2025	\$3.92
01909280	SINOGUI VICTORIA		6/18/2025	\$5.00
01909310	VELASCO DAVID		6/18/2025	\$0.63
01909359	ORTHOPAEDIC AND SPORT MEDICINE CLINIC		6/18/2025	\$300.00
01909377	SOTO MA PETRA		6/18/2025	\$70.00
01909384	VIVALDO PALOMA		6/18/2025	\$70.00
01909414	WATSON WILLIAM JEFF		6/18/2025	\$182.23
01909424	JOINT RADIO USER GROUP		6/18/2025	\$387.57
01909441	GRAINGER INC		6/18/2025	\$232.27
01908959	KEHE DISTRIBUTORS LLC		6/17/2025	\$3,461.52
01908962	KHAN UZMA		6/17/2025	\$1.00
01909056	LAGORIO STEVEN M		6/17/2025	\$50.00
01908582	BAUTISTA JAYDEEN		6/16/2025	\$0.28
01908585	BENITEZ AMANDA		6/16/2025	\$0.58
01908591	BROCK JUSSTIN		6/16/2025	\$66.00
01908592	BROWN GENAUZA		6/16/2025	\$2.29
01908594	BURNSD ALICIA		6/16/2025	\$0.15
01908622	GARCIA QUEMMA GABRIEL		6/16/2025	\$41.28
01908633	GRAY TAMIA		6/16/2025	\$1.25
01908669	ORTEGA LAURIN		6/16/2025	\$38.00
01908671	OUM NY		6/16/2025	\$0.06
01908698	RANKIN TIMOTHY M		6/16/2025	\$3,500.00
01908705	REYES CREEKPAUM ANJELICA		6/16/2025	\$0.05
01908723	VALENCIA JOSE		6/16/2025	\$40.00
01908735	BECK II LEON		6/16/2025	\$200.00
01908750	BROWN SANTAREJAI		6/16/2025	\$58.11
01908906	MARK SUTHERLAND		6/16/2025	\$2,873.10
01908382	QUIROZ CARLOS		6/13/2025	\$12.98
01908495	Burlington		6/13/2025	\$50.00
01908496	Burlington		6/13/2025	\$50.00
01908497	Burlington		6/13/2025	\$46.84
01908550	WALLGREN JACOB		6/13/2025	\$35.00
01908552	WELCH TYLER		6/13/2025	\$35.00
01908177	LONG BEACH BMW MOTORCYCLES	RCA INVESTMENTS INC	6/12/2025	\$77,096.00
01907802	GRAINGER INC		6/11/2025	\$523.41

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01907849	DANILO MALLARI		6/11/2025	\$408.74
01907853	DONOVAN J PAM		6/11/2025	\$350.28
01907858	JAIME SCOBEL		6/11/2025	\$395.82
01907864	MARK ANDERSON		6/11/2025	\$476.06
01907865	MATTHEW W LACEY		6/11/2025	\$381.30
01907867	PATRICK COSTIGLIOLO		6/11/2025	\$27.40
01907869	SOBHI ALSHAIKH		6/11/2025	\$1,415.43
01907872	WILLIAM D EWING		6/11/2025	\$31.82
01907275	ANDRADE-STROHM ERIC		6/10/2025	\$30.80
01907317	CODE 3 WEAR	PUBLIC SAFETY OUTFITTERS	6/10/2025	\$772.04
01907412	SERCO TECHNICAL SERVICES INC		6/10/2025	\$2,950.00
01907485	ZOLL MEDICAL CORPORATION		6/10/2025	\$7,728.11
01907491	SOPHANY BODINE		6/10/2025	\$1.40
01906978	HOLGUIN SHAWNA		6/9/2025	\$14.77
01907040	SUMANO JENNIE		6/9/2025	\$41.86
01907063	VIRGEN PATRICIA		6/9/2025	\$141.85
01907248	BAGATTA VICTORIA		6/9/2025	\$196.70
01907263	NATIONAL TITLE OF NEW YORK		6/9/2025	\$297.21
01906606	FRANCHISE TAX BOARD		6/6/2025	\$11,935.79
01906703	COLOR PROS		6/6/2025	\$150.00
01906709	CONSOLIDATED ELECTRICAL DISTRIBUTORS		6/6/2025	\$47.47
01906521	SONS IN RETIREMENT NO 145		6/5/2025	\$100.00
01906537	LAW OFFICE OF JEFFREY A SILVIA APC	JEFFREY A SILVIA	6/5/2025	\$275.00
01904836	MCCREARY BRENTON		6/3/2025	\$115.00
01903141	Mark Munoz		6/1/2025	\$126.00
01904409	CALIFORNIA HIGHWAY PATROL		5/30/2025	\$1,367.32
01904432	SAN JOAQUIN COUNTY FAIR	2ND DISTRICT AGRICULTURAL ASSOCIATION	5/30/2025	\$219.12
01903964	MAH-BROWNFIELD SAMANTHA		5/29/2025	\$0.67
01904006	SIDHU GURMINDERJIT		5/29/2025	\$325.00
01904138	ALFARO ALFRED & ALONDRA		5/29/2025	\$235.74
01904174	ELVIRA MIGUEL ANGEL HUERTA & PEREZ ALEJA		5/29/2025	\$32.82
01904175	ELVIRA MIGUEL ANGEL HUERTA & PEREZ ALEJA		5/29/2025	\$33.22
01904255	PIROCANAC STEVAN D EST	GEORGE PIROCANAC ADMR	5/29/2025	\$383.64
01904269	TTLIC STOCKTON ASANO LLC		5/29/2025	\$238.95
01904270	TTLIC STOCKTON ASANO LLC		5/29/2025	\$550.48
01904271	TTLIC STOCKTON ASANO LLC		5/29/2025	\$948.56

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01904272	TTLK STOCKTON ASANO LLC		5/29/2025	\$997.73
01904274	VARADARAJAN MADHUSUDHANAN		5/29/2025	\$463.50
01904281	DE WIT'S DAIRY INC		5/29/2025	\$27.00
01903519	BALLESTEROS RUSSELL		5/28/2025	\$1.34
01903523	BEJAR MAYDE		5/28/2025	\$0.81
01903533	BLANCO FERNANDO		5/28/2025	\$0.30
01903538	BOUNSEY KAYANNA		5/28/2025	\$10.72
01903542	BRIDGES RACHEL		5/28/2025	\$1.97
01903546	BUENO-DIAZ GABRIEL		5/28/2025	\$0.34
01903549	BURR DORENE		5/28/2025	\$0.67
01903552	BUSTOS DAVID		5/28/2025	\$0.96
01903553	BUTH BUNNA		5/28/2025	\$0.38
01903585	GERMANN DEANNA		5/28/2025	\$107.15
01903594	GREEN NAMONNI		5/28/2025	\$0.60
01903595	GREENMYER AMANDA		5/28/2025	\$0.87
01903643	ORTEGA STEPHANIE		5/28/2025	\$0.75
01903654	PEREZ ANDREW		5/28/2025	\$0.88
01903656	PEREZ DESIRAE		5/28/2025	\$0.80
01903658	PICENO SEGURA JUAN CARLOS		5/28/2025	\$0.69
01903662	PRASAD JOSEPHINE		5/28/2025	\$2.00
01903668	PULIDO VERONICA		5/28/2025	\$0.97
01903822	WALLGREN JACOB		5/28/2025	\$175.00
01903825	ZILLER RYAN JAMES		5/28/2025	\$25.00
01903344	TALEPOGLOU TRACI L		5/27/2025	\$110.88
01903440	LAW OFFICE OF JEFFREY A SILVIA APC	JEFFREY A SILVIA	5/27/2025	\$20,453.60
01903461	ROSENFELD KENNETH LLOYD		5/27/2025	\$7,814.40
01903479	PRIETO MALINA		5/27/2025	\$35.00
01901899	CASTILLE QUANIKA		5/23/2025	\$0.30
01901900	CASTILLO NIKO		5/23/2025	\$0.95
01901904	CISNEROS ADAM		5/23/2025	\$0.58
01901916	CRAGGS ERIC		5/23/2025	\$0.20
01901919	CUEVAS JESSICA		5/23/2025	\$0.61
01901920	CULVER ANALICIA		5/23/2025	\$0.61
01901942	HOLLAND BRIANNA		5/23/2025	\$0.18
01901948	JOHNSON RONALD		5/23/2025	\$0.37
01901950	KAUR HARMEET		5/23/2025	\$186.91

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
01901971	THIGPEN ERIC		5/23/2025	\$0.29
01901972	THOMPSON NICOLE		5/23/2025	\$0.88
01901979	URBINA THIERRY ASCENSION		5/23/2025	\$0.43
01901980	URSUA CALLIE		5/23/2025	\$0.50
01901566	ACOSTA OSCAR		5/22/2025	\$0.56
01901568	ADDO ABENA		5/22/2025	\$0.19
01901577	AKINS JOHNISHA		5/22/2025	\$0.90
01901582	ALVAREZ DELFINA		5/22/2025	\$0.17
01901624	DOMINGUEZ ELLIOTT		5/22/2025	\$1.10
01901652	HERNANDEZ JOSE		5/22/2025	\$0.85
01901660	JACKSON TAJSHA		5/22/2025	\$0.57
01901676	MARQUEZ JAUREGUI ERIKA		5/22/2025	\$0.53
01901709	RIZVI MUHAMMAD WAQAR		5/22/2025	\$104.30
01901765	TORRID CLOTHING		5/22/2025	\$40.00
01901149	LICON MELANIA		5/21/2025	\$0.76
01901155	LOVE JAKAR		5/21/2025	\$0.80
01901181	SANDERS NATALIA		5/21/2025	\$0.38
01901188	SPIVEY WILLIE		5/21/2025	\$0.84
01901209	VEGA ANGELA		5/21/2025	\$0.75
01901211	VENEGAS JUAN		5/21/2025	\$0.23
01901215	VICTORY XOLANI		5/21/2025	\$17.00
01901224	YBARRA TIMOTHY JR		5/21/2025	\$0.45
01901226	ZEUFELDT TROY		5/21/2025	\$24.00
01901380	GDN PROP INC		5/21/2025	\$136.64
01901381	GDN PROP INC		5/21/2025	\$130.51
01901382	GDN PROP INC		5/21/2025	\$131.26
01901385	GUSMAO SALMA MARQUES ETAL		5/21/2025	\$130.76
01901390	HAWORTH ROBIN L & LOREN A		5/21/2025	\$70.03
01901391	HAWORTH ROBIN L & LOREN A		5/21/2025	\$70.83
01901392	HAWORTH ROBIN L & LOREN A		5/21/2025	\$71.88
01901393	HAWORTH ROBIN L & LOREN A		5/21/2025	\$72.77
01901396	HODGE JOHN L EST	LARRY HODGE	5/21/2025	\$131.24
01901397	HODGE JOHN L EST	LARRY HODGE	5/21/2025	\$124.96
01901398	HODGE JOHN L EST	LARRY HODGE	5/21/2025	\$125.68
01901399	HODGE JOHN L EST	LARRY HODGE	5/21/2025	\$544.09
01901414	LAMAS, MARTHA ALICIA		5/21/2025	\$261.93

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01901435	NORMA VASQUEZ		5/21/2025	\$5,425.68
01901468	SMITH FRED F JR TR & LETHA F TR	FRED F SMITH III & KIMBERLY L SMITH	5/21/2025	\$83.72
01901469	SMITH FRED F JR TR & LETHA F TR	FRED F SMITH III & KIMBERLY L SMITH	5/21/2025	\$82.28
01901470	SMITH FRED F JR TR & LETHA F TR	FRED F SMITH III & KIMBERLY L SMITH	5/21/2025	\$84.15
01901471	SMITH FRED F JR TR & LETHA F TR	FRED F SMITH III & KIMBERLY L SMITH	5/21/2025	\$85.12
01901475	SPANOS DEAN A TR	ALEX & FAYE SPANOS FAMILY TRUST	5/21/2025	\$2,956.89
01901476	SPANOS DEAN A TR	ALEX & FAYE SPANOS FAMILY TRUST	5/21/2025	\$2,957.28
01901477	SPANOS DEAN A TR	ALEX & FAYE SPANOS FAMILY TRUST	5/21/2025	\$2,998.33
01901478	SPANOS DEAN A TR	ALEX & FAYE SPANOS FAMILY TRUST	5/21/2025	\$3,044.50
01901479	SPANOS DEAN A TR ETAL	ALEX & FAYE SPANOS FAMILY TRUST	5/21/2025	\$2,908.43
01901484	STM INC	JACK IN THE BOX #486	5/21/2025	\$2,873.78
01901485	THE FREE WESLEYAN CHURCH OF TONGA IN AME		5/21/2025	\$122.06
01901525	VILLAGE WEST MARINA LLC		5/21/2025	\$6,904.68
01900860	HARRIS DAVID		5/20/2025	\$0.29
01900942	VAN CAMP TAMI		5/20/2025	\$16.15
01900954	VINITA CHANDRA		5/20/2025	\$64.16
01900592	HALE STACY		5/19/2025	\$3.00
01900598	HERNANDEZ VANESSA		5/19/2025	\$0.05
01900609	JAMITO TRINA		5/19/2025	\$0.06
01900612	JOHNSON ROSE		5/19/2025	\$0.81
01900786	LEWIS WILLIAMS		5/19/2025	\$22.53
01900792	PRIMA ROSSA ORCHARDS LLC		5/19/2025	\$677.26
01900309	AMEZCUA FRANCESCA		5/16/2025	\$0.42
01900313	ARCHIBEQUE DEANNA		5/16/2025	\$0.17
01900377	FREEMAN ASIANA		5/16/2025	\$0.04
01900403	MARTINEZ BORRAYO MARA		5/16/2025	\$98.41
01900405	MARTINEZ OMAR		5/16/2025	\$0.57
01900407	MCCONNELL KEVIN		5/16/2025	\$0.58
01900410	MESA GUADALUPE		5/16/2025	\$0.89
01900412	MUKES EMAJINE		5/16/2025	\$0.03
01900421	PAHULE JACOB		5/16/2025	\$13.75
01900431	STERIS CORPORATION		5/16/2025	\$5,044.25
01900447	VICTORY SUPPLY INC		5/16/2025	\$1,563.64
01900450	WAKEFIELD KRISTALYN		5/16/2025	\$2.23
01900451	WALKER JAMILA		5/16/2025	\$0.09
01900455	WIGGINS TANISHA		5/16/2025	\$0.18

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01900062	DANIELS DEJA		5/15/2025	\$0.54
01900068	DIAZ BRIAN		5/15/2025	\$0.89
01900073	DUENAS CHONNEL		5/15/2025	\$0.50
01900074	DY DANNY		5/15/2025	\$0.61
01900077	ELLIS KIMBERLY		5/15/2025	\$0.97
01900100	HASKIN JACOB		5/15/2025	\$0.72
01900134	RAGSDALE REYMOND		5/15/2025	\$0.10
01900135	RAMIREZ CHRISTOPHER		5/15/2025	\$132.28
01900138	REBOLLEDO BERENICE		5/15/2025	\$0.50
01900143	RIOS SAVANNAH		5/15/2025	\$0.11
01900145	ROBLEDO VALERIA		5/15/2025	\$0.40
01900146	RODRIGUEZ ADAM		5/15/2025	\$0.24
01900147	RODRIGUEZ JENNY		5/15/2025	\$0.01
01900163	STOCKTON EARTH DAY		5/15/2025	\$25.00
01900207	SOPHANY BODINE		5/15/2025	\$2.80
01900295	KKSA INVESTMENTS LLC		5/15/2025	\$91.86
01900301	TI-PING OR MEI-HUI HOU		5/15/2025	\$31.71
01899797	LAW OFFICE OF JEFFREY A SILVIA APC	JEFFREY A SILVIA	5/14/2025	\$74.00
01899852	SAN NICOLAS ROBERT		5/14/2025	\$0.04
01899366	AESFULAP		5/13/2025	\$72.84
01899379	ANALLA LYNN		5/13/2025	\$0.17
01899399	AVILA SAN JUAN		5/13/2025	\$1.00
01899410	CASILLAS MONICA		5/13/2025	\$0.94
01899412	CASTILLO VANESSA		5/13/2025	\$0.91
01899478	FOLLETT CORP		5/13/2025	\$614.18
01899505	KADIR MOHAMED		5/13/2025	\$93.00
01899507	KAUFMAN DEANDRE		5/13/2025	\$0.15
01899588	WATKINS LARISA		5/13/2025	\$126.00
01899591	WILBON LAURA		5/13/2025	\$0.39
01899153	ESPARZA TATTIANNA		5/12/2025	\$0.27
01899204	LUA RAQUEL		5/12/2025	\$0.75
01899213	NICHOLSON ALICIA		5/12/2025	\$0.18
01899215	NORD SECURITY INC		5/12/2025	\$15,342.48
01899237	RAMIREZ RENEE		5/12/2025	\$0.97
01899244	RIDDLE LLOYD JAMES		5/12/2025	\$29.00
01899278	MENDOZA AMILCAR		5/12/2025	\$70.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01899279	MENDOZA MARIE		5/12/2025	\$105.00
01899342	TORRID CLOTHING		5/12/2025	\$150.00
01899343	TORRID CLOTHING		5/12/2025	\$50.00
01899344	TORRID CLOTHING		5/12/2025	\$400.00
01898879	ROMERO PATRICIA		5/9/2025	\$0.28
01898947	WATSON WILLIAM JEFF		5/9/2025	\$60.00
01898389	ACEVES JOSE		5/8/2025	\$1.00
01898390	ACEVES MARIA		5/8/2025	\$1.00
01898391	ADROW MANISHA		5/8/2025	\$0.09
01898400	ANDRESS HILL LYNETTE		5/8/2025	\$0.63
01898408	AYALA GRANDE ROXANNE		5/8/2025	\$29.00
01898423	CELIO JASMIN		5/8/2025	\$0.42
01898455	GALARZA ORDONEZ ABIGAID		5/8/2025	\$0.78
01898459	GONZALES MARGIE		5/8/2025	\$0.75
01898490	LOVE TERRY		5/8/2025	\$0.88
01898496	MARTINEZ DARLENE		5/8/2025	\$0.75
01898497	MARTINEZ ELAINA		5/8/2025	\$0.66
01898499	MCDONALD TRAMMELL		5/8/2025	\$0.10
01898531	SANDALL RUTH E ETAL	KEVIN & CYNTHIA GUEST TR	5/8/2025	\$89.24
01898558	VILLANUEBA LOUIE		5/8/2025	\$0.87
01898563	WILLIAMS GRANTNISHA		5/8/2025	\$47.00
01898564	WILLIAMS LAWRENCE		5/8/2025	\$0.86
01898648	Burlington		5/8/2025	\$48.01
01898710	BUSTAMANTE-GARCIA JOSE		5/8/2025	\$50.00
01898711	DOBBINS KHARI		5/8/2025	\$194.00
01898716	IRMA EDMONDS TRUSTEE		5/8/2025	\$182.44
01897744	AVALOS NICOLE		5/7/2025	\$0.54
01897864	MITCHELL CHARINTHIA		5/7/2025	\$0.71
01897867	MORA-GARCIA YANEDIN		5/7/2025	\$0.03
01897942	AVILA CRUZ		5/7/2025	\$93.00
01897967	WATSON WILLIAM JEFF		5/7/2025	\$118.95
01898066	ALEX LICHTENHAN		5/7/2025	\$648.64
01898068	AMAZON		5/7/2025	\$50.00
01898069	AMAZON		5/7/2025	\$4,742.00
01898070	AMAZON		5/7/2025	\$900.00
01898073	AMORNKUL, KENNY		5/7/2025	\$368.53

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01898109	CARLA THORNTON		5/7/2025	\$458.00
01898114	CHRISTINE MADSEN PAPSWORTH		5/7/2025	\$101.00
01898131	CLARK, CAROL		5/7/2025	\$200.00
01898155	EASTSIDE CHRUCH OF CHRIST		5/7/2025	\$50.00
01898156	ECCO EQUIPMENT CORPORATION		5/7/2025	\$32.58
01898165	ESPINOZA, ANTHONY		5/7/2025	\$45.00
01898168	EVANS, PARTICIA RAE		5/7/2025	\$40.00
01898175	FOSTER, MAXINE		5/7/2025	\$870.00
01898193	GUZMAN, CESAR LUCAS		5/7/2025	\$35.44
01898196	HARTWICK, WILTON		5/7/2025	\$50.00
01898200	HIX, DEREK		5/7/2025	\$449.00
01898209	HUYNH, XUAN NGOC		5/7/2025	\$286.43
01898214	JIMENEZ, CAROL & HENRY		5/7/2025	\$50.00
01898225	KRISTIE ALVAREZ		5/7/2025	\$200.00
01898227	KUMAR, PAMENDRA		5/7/2025	\$4.34
01898228	LANE MASTERS INC		5/7/2025	\$50.00
01898233	LUANG, KIMBERLY		5/7/2025	\$50.00
01898236	MAGANA, JILLIAN		5/7/2025	\$50.00
01898238	MANUEL ROCHA		5/7/2025	\$30.97
01898241	MARIANO TORRES		5/7/2025	\$450.00
01898257	NAGUI, SOROUR,MD		5/7/2025	\$100.00
01898260	NEVES, BRANDEE ROCHELLE		5/7/2025	\$50.00
01898265	OLLIE LAWRENCE		5/7/2025	\$400.00
01898282	PG & E		5/7/2025	\$200.00
01898284	PG&E		5/7/2025	\$100.00
01898289	PG&E		5/7/2025	\$100.00
01898290	PG&E		5/7/2025	\$100.00
01898291	PG&E		5/7/2025	\$50.00
01898292	PG&E		5/7/2025	\$200.00
01898293	PG&E		5/7/2025	\$100.00
01898294	PG&E		5/7/2025	\$100.00
01898299	PUENTES, LUZ		5/7/2025	\$910.00
01898305	RAYBURN, FRANCES S		5/7/2025	\$50.00
01898306	RAYMUS AND ATHERTON HOMES		5/7/2025	\$150.00
01898308	RESTORATION HARDWARE		5/7/2025	\$1,102.00
01898318	RYDER		5/7/2025	\$65.44

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01898334	SINGH, SURJIT		5/7/2025	\$103.24
01898372	VERA, ADRIAN		5/7/2025	\$145.00
01897703	CAROLE EDILLON		5/6/2025	\$775.70
01897708	JUPINDER SINGH		5/6/2025	\$143.51
01897441	BENEFIT COORDINATORS CORPORATION (BCC)	SELF INSURED SERVICES COMPANY	5/5/2025	\$57.51
01897449	NEW YORK CITY		5/5/2025	\$30.00
01897450	NEW YORK CITY		5/5/2025	\$30.00
01897451	NEW YORK CITY		5/5/2025	\$30.00
01897454	TOTTON ERICK		5/5/2025	\$18.00
01897544	INIGUEZ SEBASTIAN A		5/5/2025	\$25.00
01897574	WALLGREN JACOB		5/5/2025	\$25.00
01895711	EDMOND DEVANTE		5/2/2025	\$0.23
01896988	AHMAD KHAKSAR		5/2/2025	\$84.13
01897002	BASURTO ERNEST RALPH JR TR ETAL	ROBERT JAMES BASURTO TR	5/2/2025	\$534.28
01897083	GOMEZ ARMANDO STEVEN TR ETAL		5/2/2025	\$90.78
01897099	HEIDA RICHARD & HEIDA LESLIE		5/2/2025	\$181.68
01897100	HEIDA RICHARD & HEIDA LESLIE		5/2/2025	\$415.66
01897105	JONES JORDAN W		5/2/2025	\$23.98
01897113	KHAN MUHAMMAD AYAZ & AHLIA		5/2/2025	\$143.55
01897136	MARTIN GREGORY		5/2/2025	\$153.14
01897137	MARTIN GREGORY		5/2/2025	\$151.14
01897138	MARTIN GREGORY		5/2/2025	\$149.10
01897139	MARTIN GREGORY		5/2/2025	\$151.25
01897140	MARTIN GREGORY		5/2/2025	\$139.72
01897141	MARTIN GREGORY		5/2/2025	\$141.81
01897161	OLD GOLDEN OAKS LLC		5/2/2025	\$1,109.58
01897162	OLD GOLDEN OAKS LLC		5/2/2025	\$6,323.95
01897189	PILCHER, MICHAEL		5/2/2025	\$361.92
01897223	SANGUINETTI CONNIE L TR		5/2/2025	\$22.98
01897225	SHARP YVONNE TR ETAL		5/2/2025	\$44.38
01897228	SIDIQI MOHAMMAD ETAL		5/2/2025	\$65.30
01897241	SJC TAX COLLECTOR		5/2/2025	\$137.59
01897245	SPANOS DEAN A TR	ALEX & FAY SPANOS FAMILY TRUST	5/2/2025	\$704.91
01897246	SPANOS DEAN A TR	ALEX & FAY SPANOS FAMILY TRUST	5/2/2025	\$565.80
01897247	SPANOS DEAN A TR	ALEX & FAY SPANOS FAMILY TRUST	5/2/2025	\$367.42
01897248	SPANOS DEAN A TR	ALEX & FAY SPANOS FAMILY TRUST	5/2/2025	\$1,265.26

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
01897249	SPANOS DEAN A TR	ALEX & FAY SPANOS FAMILY TRUST	5/2/2025	\$1,248.66
01897250	SPANOS DEAN A TR	ALEX & FAY SPANOS FAMILY TRUST	5/2/2025	\$1,214.98
01895499	BENEFIT COORDINATORS CORPORATION (BCC)	SELF INSURED SERVICES COMPANY	5/1/2025	\$140.58
01895663	Burlington		5/1/2025	\$50.00
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
01893100	JAVID MAHDIEH		4/25/2025	\$875.00
01893228	LAM BRIAN		4/25/2025	\$800.00
01894449	MOHAMMED HAMD 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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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	AMORKUL, 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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
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
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	LORAIN 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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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	JAYAPPAUL SRIDHAR & UNNIKISHNAN RANJANI		2/21/2025	\$99.50
01874159	KAMINENI SRINIVAS & BHASKAR MADHURI VEMU		2/21/2025	\$158.20

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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
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
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
01871324	SMITH LAURA		2/10/2025	\$0.31

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
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 April 15, 2026

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
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 April 15, 2026

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
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 April 15, 2026

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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01859851	4105 WARREN LLC		1/2/2025	\$95.26
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
01854531	AMAZON		12/13/2024	\$1,050.00
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01853859	HILL SHERELL A		12/11/2024	\$91.20
01853860	HOLFMAN, BRENT E		12/11/2024	\$784.82
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01852678	KAHLON NAVI		12/6/2024	\$237.73
01852684	LEE JANWELRY		12/6/2024	\$11.26
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
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01848573	SHVETSKY EUGENE		11/26/2024	\$23.58
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01844846	OSHITA KAREN		11/14/2024	\$247.36
01844932	HASIJA DEEPA MD	SATORI BEHAVIORAL HEALTH	11/14/2024	\$1,533.16
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01837357	COYOTE CREEK LLC		10/22/2024	\$1,432.28
01837402	GUTIERREZ ALONSO		10/22/2024	\$1,492.72
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	CANEP, SILVIO & N TRS		10/16/2024	\$106.40
01836117	CANEP, SILVIO & N TRS		10/16/2024	\$107.83
01836118	CANEP, SILVIO & N TRS		10/16/2024	\$109.10
01836119	CANEP, SILVIO & N TRS		10/16/2024	\$71.06
01836120	CANEP, SILVIO & N TRS		10/16/2024	\$72.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
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
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 CONGREGATIONAL 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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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 CONGREGATIONAL CHURCH OF RIPON		9/6/2024	\$61.25
01825012	FUENTES, MARGARITA		9/6/2024	\$2.86
01825034	HUNDAL, AJINDERJIT		9/6/2024	\$4.30

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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 GRADY 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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
01818378	CHAVEZ ANTHONY		8/19/2024	\$0.86
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
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
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
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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	"FERRAILOLO, 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
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	SYSENLATH 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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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 MAKAEALA		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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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	KOHL S		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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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	RENERIA 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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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	PENAFLOJ 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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
01766547	FREIDOO 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	LORAIN 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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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	CHODHURY 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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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 JANELA		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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
01746793	ANIMAL DAMAGE MANAGEMENT		1/11/2024	\$250.00
01746795	ASCO PACIFIC SUPPLY		1/11/2024	\$1,044.29
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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	HOLLOWICH, 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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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	Maharliika		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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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	IMAAAN 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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
01716500	MOCHERLA KRISHNA MOHAN & RAVI PRAMEELA		9/29/2023	\$34.58
01716502	MONTENEGRO ROBERTO J & FUENTES ANDREA M		9/29/2023	\$42.12
01716503	MONTGOMERY BRENDA		9/29/2023	\$216.24
01716504	MONTGOMERY BRENDA		9/29/2023	\$24.44
01716509	MOSQUEDA MIREYA A ROBLES & OPENDOOR PROP		9/29/2023	\$72.80

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
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

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
01709968	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH		9/8/2023	\$26,734.00
01709969	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH		9/8/2023	\$6,639.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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 BRITTONY 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
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
01704038	AIRGAS USA LLC	AIRGAS INC	8/23/2023	\$57.35
01704127	PETER OR ERICA KRUMEICH		8/23/2023	\$2,363.36

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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
01701592	JOSEPH MARCHETTONI		8/10/2023	\$413.00

**County of San Joaquin**  
**Unclaimed Warrants**  
as of April 15, 2026

WARRANT NO	NAME1	NAME2	PAYMENT DATE	AMOUNT
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 April 15, 2026

<b>WARRANT NO</b>	<b>NAME1</b>	<b>NAME2</b>	<b>PAYMENT DATE</b>	<b>AMOUNT</b>
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	Maharliika		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