



Unclaimed Funds Report

<u>WARRANT NO.</u>	<u>AMOUNT</u>	<u>DATE OF ISSUE</u>	<u>PAYEE</u>
1180896	22.23	12/23/2022	BO HARWOOD
1180905	136.00	12/23/2022	HENGYI LI
1180911	77.17	12/23/2022	KUSH VARMA
1181150	23.24	12/30/2022	ELLEN MCDANIEL
1181154	69.99	12/30/2022	LAURA FRIEDMAN FOR ASSEMBLY 2022
1181437	40.35	1/13/2023	DENISE MARTINS
1181475	100.00	1/13/2023	BLACK SHEEP EXHIBITION SQUADRON
1181553	500.00	1/13/2023	RAUL RICARDO
1181597	500.00	1/13/2023	WINSTON THORPE
1181657	75.00	1/20/2023	ARMOND MATEVOSIAN
1181658	111.53	1/20/2023	BARFLY TIN HORN FLATS
1181735	100.00	1/20/2023	MARGARITA HAKOPYAN
1181737	514.00	1/20/2023	MARISELA CEDILLO
1181793	50.00	1/20/2023	XANDRIA MOSHER
1181908	134.00	1/27/2023	ANAIS ABRAM
1182142	243.89	2/3/2023	OPHIR LEITENBERG
1182379	1,000.00	2/10/2023	CONEJO VALLEY CONSTRUCTION INC
1182817	197.09	2/24/2023	SECURITY PAVING COMPANY INC
1183071	60.66	3/3/2023	TOYOTA OF NORTH HOLLYWOOD
1183400	134.00	3/17/2023	ANGELO MOHAN
1183421	134.00	3/17/2023	CARALYNE FONDULIS
1183438	134.00	3/17/2023	DANNY NERIA
1183441	134.00	3/17/2023	DIANA UHLENBROCK
1183468	500.00	3/17/2023	JULIO AVILES
1183503	919.50	3/17/2023	PREMIER CONTRACTING INC
1183532	138.00	3/17/2023	TIMBER MANNING
1183737	2,406.43	3/24/2023	MSG ENTERTAINMENT GROUP LLC
1183738	134.00	3/24/2023	NASIR UDDIN
1183750	38.00	3/24/2023	RUSTUM NASHJYAN
1184170	390.63	4/7/2023	GAYANA SARKISSOVA
1184301	35.74	4/14/2023	AHMED ALI HUSSNAIM
1184302	26.95	4/14/2023	AIJALON CONNER
1184312	470.07	4/14/2023	BLAIR HERTER
1184317	129.84	4/14/2023	BURNETT REALTY
1184337	50.21	4/14/2023	JACKSON MARTIN
1184351	62.67	4/14/2023	LORI MAY
1184355	22.21	4/14/2023	MARGARITA CLAVEL
1184358	160.66	4/14/2023	MELANIE LARSEN
1184396	32.21	4/14/2023	TOM PILLARD



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1184401	161.82	45030	VARTOHI ZAKARIAN
1184405	38.64	4/14/2023	VINCENT FROUNJIAN
1184486	20.00	4/14/2023	TANYA VREEKEN
1184779	2,350.05	4/28/2023	BUFFALO MARKET
1184877	500.00	4/28/2023	STATE OF CALIFORNIA
1185011	21.51	5/5/2023	ALEJANDRO GOMEZ LAGUNAS
1185015	500.00	5/5/2023	ANDRE ZARUKIAN
1185067	23.72	5/5/2023	JORGE LORENZO
1185092	3,000.00	5/5/2023	POP OUTDOOR MEDIA INC
1185320	550.00	5/12/2023	SILVERTUNES ENTERTAINMENT
1185491	138.00	5/19/2023	MORGANN CARUTHERS
1185616	71.86	5/26/2023	SIDDHANT CHATURVEDI
1185700	4,245.00	5/26/2023	KRISMAR CONSTRUCTION CO INC
1185771	36.00	6/1/2023	ELVIA VILLALOBOS
1185884	138.00	6/2/2023	MAYRA PEREZ
1185896	27.00	6/2/2023	PAMELA EBERHARDL
1185904	342.00	6/2/2023	REGAL MEDICAL GROUP