Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
123885	11/12/2014	4/29/2016	021438	Mafeo Roman	40.00
129094	5/7/2015	4/29/2016	020913	Alex N Bruselas	40.00
129358	5/20/2015	5/15/2017	021997	D Architech Inc	325.00
132110	8/19/2015	11/27/2018	000517	C W E A-SFBS	240.00
133595	10/7/2015	6/4/2018	022484	Tulloch, Bruce	40.00
134116	10/28/2015	11/29/2018	000517	C W E A-SFBS	120.00
134584	11/12/2015	6/4/2018	022616	Fullerton, Sarah	40.00
134675	11/12/2015	11/2/2018	019243	SOLARCITY CORP	252.97
137974	3/9/2016	11/30/2018	022930	MARIA METICA	300.00
138057	3/9/2016	6/4/2018	022961	Truffa Robin Dawn Liam	40.00
138066	3/9/2016	12/18/2018	022959	JENNNIFER VARSANYI	325.00
138077	3/9/2016	6/4/2018	022194	Williams, Darryl	40.00
138645	3/30/2016	11/30/2018	023016	S360 DEVELOPMENT	337.00
139145	4/20/2016	11/29/2018	000517	C W E A-SFBS	150.00
140449	6/1/2016	7/31/2018	018163	West Bay Housing Corp	318.00
141363	7/6/2016	12/18/2018	023311	UNIVERSITY OF MISSISSIPPI	15.00
142192	8/3/2016	3/3/2017	023412	Jones, Charles	40.00
142330	8/10/2016	12/18/2018	023455	RUSSELL BELFER	1,368.99
142582	8/17/2016	12/18/2018	016736	BELFOR USA	1,449.74
142655	8/17/2016	12/19/2018	023437	JOSEPH KENNEDY	75.00
142727	8/17/2016	12/19/2018	023457	TRAFFIC SOLUTIONS	1,000.00
142841	8/24/2016	7/2/2018	023062	Foster, Jordan	88.02
144118	10/5/2016	6/6/2018	023535	Perry, Thomas	40.00
144270	10/12/2016	1/28/2019	023683	DAVID FRANKLIN	1,569.24
144298	10/12/2016	1/28/2019	023624	DARRYL KOWK	346.00
145527	11/23/2016	6/29/2018	023842	Torrano, Anthony F	175.00
146400	12/21/2016	11/29/2018	023896	CHRISTINE SCHEERER	3,990.00
147200	1/25/2017	6/6/2018	023943	Kalla, Asavir	41.00
148272	3/1/2017	1/28/2019	024128	GUIDELINE BUILDERS	318.00
148327	3/1/2017	11/30/2018	010075	SEARS HOME IMPROVEMENT	138.15
148725	3/15/2017	6/29/2018	023080	Calderon, Rodrigo	21.83
148751	3/15/2017	9/22/2017	022241	Guizar, Armando	15.08
149142	3/29/2017	3/22/2019	024194	HOME PROS KITCHEN BATH	325.00
149202	3/29/2017	3/22/2019	024200	JACKIE UM	41.00
149572	4/12/2017	4/1/2019	024247	NORTH TIPP CONSTRUCTION	346.00
149629	4/12/2017	4/1/2019	024217	NADIA WEHAB	425.00
149939	4/26/2017	4/1/2019	019813	KEVIN O'SHEA CONSTRUCTION	346.00
149986	4/26/2017	6/18/2018	024280	Silicon Valley Home	318.00
150114	5/3/2017	4/1/2019	024304	THOMAS BILLALON	346.00
150213	5/3/2017	4/1/2019	024305	BEN TANG	337.00
150820	5/24/2017	4/1/2019	024375	MONO SPACE DESIGN	337.00
150976	5/31/2017	4/1/2019	024386	MEGAN GARCIA	41.00
151493	6/14/2017	4/1/2019	024454	KASANDRA VAENUKU	346.00
152013	7/5/2017	3/21/2019	01937	P G & E	961.50
152900	8/2/2017	11/2/2018	024624	CHRISTINE SEKINGER	41.00
154402	9/20/2017	11/1/2018	024776	ROBERT & ANDREA GONZALEZ	81.39
154637	9/27/2017	11/1/2018	024815	CBRE	2,678.00
155063	10/11/2017	11/1/2018	023457	TRAFFIC SOLUTIONS	1,000.00
155648	11/1/2017	11/1/2018	024871	BRIGHT PLANET SOLAR	252.97
156448	11/29/2017	10/5/2018	024999	Dunn, Daniel	20.00
157076	12/13/2017	10/5/2018	025043	SF ESTUARY INSTITUTE	1,000.00
157530	1/3/2018	3/21/2019	00518	CALIFORNIA WATER	4,440.50
157541	1/3/2018	10/12/2018	025103	Freschet, Richard	358.00
158531	2/7/2018	10/12/2018	025217	Liang, Kevin	346.00
159102	2/28/2018	4/1/2019	011293	GRAPHIC PRODUCTS	441.34
159161	2/28/2018	4/4/2019	025292	SUPER HOUSE CLEANER	33.50
159380	3/7/2018	4/19/2019	025310	SHU YANG	217.50
159561	3/14/2018	4/19/2019	025327	WAILEA INN HOLDING TRUST	358.00
159902	3/28/2018	4/19/2019	025380	CHARLES KEENAN	337.00
160204	4/4/2018	4/19/2019	025327	WAILEA INN HOLDING TRUST	1,170.00
161036	5/2/2018	4/19/2019	025510	EARL DALY	358.00
161196	5/9/2018	4/19/2019	025528	ROBERT MCCARTHY	346.00
161223	5/9/2018	4/19/2019	025535	RENEE SENORAN	358.00
162218	6/13/2018	4/4/2019	025622	JON JANG	785.47

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
162232	6/13/2018	4/4/2019	025621	JAMES & KATHERINE MORSE	337.00
162560	6/27/2018	4/19/2019	002274	CITY OF SAN JOSE	877.00
162588	6/27/2018	4/19/2019	025682	MARILYN LEE	346.00
162596	6/27/2018	4/25/2019	025671	NORTH STAR PLUMBING	212.00
162746	7/3/2018	4/25/2019	002160	CITY OF REDWOOD CITY	600.00
163204	7/18/2018	4/25/2019	025783	SILVER AND GOLD DAYCARE	51.00
163508	8/1/2018	4/25/2019	025821	STEPHEN J BOLLISH	41.00
163575	8/1/2018	4/25/2019	025802	ALEXNDRA NASSAR	41.00
163949	8/15/2018	4/23/2019	025858	SARAH HARPER	35.22
164124	8/22/2018	4/25/2019	022091	L & Y CONSTRUCTION	2,325.00
164338	8/29/2018	4/25/2019	022417	REALTY BUILDERS	326.61
165536	10/10/2018	4/23/2019	024702	I E GENERAL CONSTRUCTION	337.00
165542	10/10/2018	4/23/2019	024745	KENA & SONS CONSTRUCTION	358.00
166191	10/31/2018	4/29/2019	026083	STEVEN KREIDLER	41.00
166587	11/14/2018	5/17/2019	026165	NICHOLAS KOLODZIEJ	41.00
167316	12/12/2018	6/25/2019	026235	GEORGE GUIRGIS, SR	41.00
168112	1/16/2019	8/16/2019	026341	GREENBUILD ECOSOLUTIONS	358.00
168550	1/30/2019	8/16/2019	023457	TRAFFIC SOLUTIONS	1,000.00
169512	3/6/2019	9/16/2019	026441	MATTHEW MOHR & LISA HERBST	180.45
169689	3/13/2019	9/16/2019	026459	DORST HVAC	507.01
169959	3/20/2019	9/23/2019	026529	MCWHERTER ELECTRIC	130.50
170344	4/3/2019	11/8/2019	026617	BAY ELECTRIC	163.80
170585	4/10/2019	11/21/2019	026643	LU CONSTRUCTION	358.00
170807	4/17/2019	11/8/2019	023457	TRAFFIC SOLUTIONS	1,000.00
170818	4/17/2019	11/26/2019	026670	WEWORK	33,000.00
171180	5/1/2019	11/27/2019	026658	SAGE VETERINARY CENTERS	1,833.62
171541	5/15/2019	11/27/2019	026760	JENNIFER CHEN	2,432.50
171643	5/22/2019	11/27/2019	026772	ELSON ELECTRIC	124.80
171904	5/29/2019	1/27/2020	002122	Wave	865.59
172386	6/19/2019	1/27/2020	009421	All Fired Up	872.00
174514	9/4/2019	5/6/2020	027084	MICHAEL HUDSON	41.00
174660	9/11/2019	5/6/2020	027088	JOHN & DOROTHY HENRY	24.52
175011	9/25/2019	5/6/2020	026428	ADAM PLUMBING	452.69
175648	10/16/2019	5/28/2020	025236	KAISER PERMANENTE	9,078.92
176741	11/26/2019	7/8/2020	025738	PACIFIC GAS & ELECTRIC	3,536.23
177035	12/11/2019	7/8/2020	027276	NATHANIEL HOGAN	250.00
177232	12/18/2019	7/8/2020	027332	ROSALIE BASSHAM	42.00
177246	12/18/2019	7/8/2020	027364	ROBERT & PAMELA CHU	1,968.83
177260	12/18/2019	7/8/2020	027359	GLENCASTLE BUILDERS	325.00
177323	12/18/2019	7/8/2020	025229	SAMANTHA WEIGEL	267.56
177329	12/18/2019	7/8/2020	027335	SHAOBO ZHENG	42.00
177583	12/31/2019	7/8/2020	027388	PACIFIC GAS & ELECTRIC CO.	2,606.50
177602	12/31/2019	7/8/2020	027387	TAYLOR WOODROW HOMES, INC.	1,800.00
177744	1/8/2020	7/30/2020	025030	PACIFIC GAS & ELECTRIC	16,111.03
178017	1/22/2020	7/30/2020	027418	LAW OFFICE OF PAUL J. SMOOT	825.00
178027	1/22/2020	7/30/2020	025030	PACIFIC GAS & ELECTRIC	2,000.00
178338	2/5/2020	8/28/2020	027435	JACKIE CHAN	42.00
178565	2/12/2020	8/28/2020	001796	N A A C P	300.00
178791	2/19/2020	8/28/2020	022220	SKYVENTURE SILICON VALLEY	150.00
179141	3/4/2020	9/28/2020	021614	WIZARD PLUMBING AND DRA	2,925.00
180427	4/29/2020	10/30/2020	026476	TECHPRO BUILDERS	156.00
181203	6/10/2020	1/4/2020	027813	ESPIRITO, RODOLFO	42.00
181206	6/10/2020	1/4/2020	027816	FARNOW, KELLY	42.00
181225	6/10/2020	1/4/2020	027877	MARTINEZ, JONATHAN JE	46.00
181447	6/17/2020	1/4/2020	027912	ROSALES, RUDY	92.00
181691	7/1/2020	1/28/2021	027779	AVERY, THOMAS	42.00
181722	7/1/2020	1/28/2021	027865	LOPEZ SALAZAR ROBERTO	46.00
181740	7/1/2020	1/28/2021	027922	THEIN, LUCAS	42.00
181741	7/1/2020	1/28/2021	027923	TOP COC NELVIN RENE	46.00
181851	7/8/2020	1/28/2021	027785	BARRON, JORGE LUIS	46.00
181875	7/8/2020	1/28/2021	027828	GOMEZ, NATALI	46.00
181898	7/8/2020	1/28/2021	027915	SANTOS, VICTOR	46.00
181907	7/8/2020	1/28/2021	027935	VILLAVERDE, BEATRIZ A	46.00
181966	7/15/2020	1/28/2021	027567	EDGAR ABARCA	30.00

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
181973	7/15/2020	1/28/2021	027778	ASAR, JIGAR	42.00
181974	7/15/2020	1/28/2021	027780	AYMAN, ASSAF	46.00
181986	7/15/2020	1/28/2021	027797	CARDONA, MISAEL	46.00
181998	7/15/2020	1/28/2021	027806	CORIO, MIGUEL SR	46.00
182035	7/15/2020	1/28/2021	027863	LOPEZ, ISAIAS	46.00
182040	7/15/2020	1/28/2021	027880	MENDOZA, JAVIER	46.00
182042	7/15/2020	1/28/2021	027883	MONTEIRO, SAMUEL	46.00
182045	7/15/2020	1/28/2021	027890	NAZLUKHANYAN, VIKTOR	46.00
182091	7/15/2020	1/28/2021	027937	WARD, JALINNA	46.00
182095	7/15/2020	1/28/2021	027940	YOL, ROLBIN	46.00
182247	7/22/2020	1/28/2021	027798	CERVANTES, CARLOS	46.00
182261	7/22/2020	1/28/2021	027808	DOOLEY, DAVID	42.00
182274	7/22/2020	1/28/2021	027823	GERARDO, ENRIQUEZ	46.00
182279	7/22/2020	1/28/2021	027828	GOMEZ, NATALI	46.00
182287	7/22/2020	1/28/2021	027835	HALPIN, THOMAS	46.00
182314	7/22/2020	1/28/2021	027879	MCNEIL, MAXX EMILLIO	46.00
182318	7/22/2020	1/28/2021	027885	MORALES, JOSE ARIEL	46.00
182341	7/22/2020	1/28/2021	027907	PERERIA, JOHN OR JEAN W	42.00
182478	7/22/2020	1/28/2021	027933	VASQUEZ, YULISA	46.00
182479	7/22/2020	1/28/2021	027934	VASQUEZLOPEZ, ABEL A	46.00
182484	7/22/2020	1/28/2021	027936	WAHL, ANDREW D JR	46.00
182492	7/22/2020	1/28/2021	027945	ZHU, MAN LSE	46.00
182493	7/22/2020	1/28/2021	027947	ZUMOT, EMILE	46.00
182589	7/29/2020	2/1/2020	028102	ALBERTO CHITAYCHIC	42.00
182865	8/12/2020	3/2/2021	024702	I E GENERAL CONSTRUCTION	2,250.00
183027	8/19/2020	3/2/2021	026536	KAISER PERMANENTE	560.00
183670	9/16/2020	3/24/2021	018917	INA CHOU	1,627.66
184292	10/14/2020	4/29/2020	007849	GREY HOUSE PUBLISHING, INC.	484.95
184494	10/21/2020	4/29/2020	028287	TATUM, DOMINIQUE	39.30
185001	11/12/2020	5/27/2021	028162	TRACY TRUONG	30.00
185739	12/16/2020	6/29/2021	000499	CALIFORNIA SECURITY	680.46
185743	12/16/2020	6/29/2021	028548	SOOA CHOI	46.00
186203	1/6/2021	7/26/2021	015465	ALERT DOOR SERVICE, INC.	350.00
186235	1/6/2021	7/26/2021	028589	HOPYARD PROPERTY MANAGEMENT	500.00
186748	2/3/2021	8/31/2021	028650	L&M DESIGN, INC	1,920.00
186973	2/10/2021	8/31/2021	028672	SEMA & HUSEYIN TOSUN	5,331.00
187264	2/24/2021	8/31/2021	028676	QUAN M PHAM	366.81
187978	3/24/2021	9/30/2021	002288	S M CO CLERK/RECORDER/ASSESSOR	100.00
188586	4/21/2021	10/29/2021	019572	24/7 ROOTER & PLUMBIN	2,925.00
188758	4/28/2021	10/29/2021	022599	MICHAEL C. ETHERIDGE	40.00
189238	5/19/2021	11/30/2021	028957	AFSHARI, MAZYAR	67.00
189258	5/19/2021	11/30/2021	028917	COLE, JEFF	42.00
189402	5/26/2021	11/30/2021	028915	CROOK, RACHEL	42.00
189403	5/26/2021	11/30/2021	028931	DAMIANI, ALESSANDRO	42.00
189418	5/26/2021	11/30/2021	028955	HIELSCHER, NICOLE	42.00
189446	5/26/2021	11/30/2021	028929	OROZCO, ELFEGO	42.00
189479	5/26/2021	11/30/2021	028914	TAKI, MOHAMMED T	42.00
189491	5/26/2021	11/30/2021	028912	YU, DEJIN	42.00
189492	5/26/2021	11/30/2021	028953	ZHANG, JIANLEI	84.00
189493	5/26/2021	11/30/2021	028924	ZHAO, YIZIDONG	42.00
189775	6/9/2021	12/27/2021	022728	YOSHINAGA, GEORGE YEICHI	148.87
191064	8/4/2021	2/25/2022	029180	KENNETH CALDERARO	32.00
191239	8/11/2021	2/25/2022	029216	TADDRICK GIBSON	20.00
192047	9/15/2021	3/17/2022	005786	PROMETHEUS REAL ESTATE	840.00
192676	10/14/2021	4/28/2022	009808	EDGEWATER ISLE NORTH HOA	850.00
194373	12/22/2021	7/31/2022	029606	JOSE ALVAREZ JR	22.00
194411	12/22/2021	7/31/2022	029607	JEFFREY J PACINI	46.00
195493	2/16/2022	10/19/2022	029691	JOSE RODRIGUEZ	42.00
195630	2/23/2022	10/19/2022	029698	RANDDY & SONJA DAVENPORT	740.00
195905	3/9/2022	10/19/2022	025544	JOSHUA GATTI	51.89
196276	3/23/2022	10/19/2022	029806	DAVID CUNNINGHAM	42.00
196322	3/23/2022	10/19/2022	029802	MICHELLE SINGH	42.00
196774	4/13/2022	10/19/2022	029893	CHRISTOPHER WHITTAM	350.00
197189	5/4/2022	3/29/2023		DANIEL OR ANGEL NEVIS	42.00

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
197573	5/18/2022	3/29/2023		SOLAS ARCHITECTURE, INC.	2,550.00
197873	6/1/2022	3/29/2023		RAQUEL IBAY	30.00
199081	7/20/2022	3/29/2023		LAW OFFICE OF DOUGLAS A. PRUTTON, CLIENT TRUST ACCOUNT	2,500.00
199463	8/3/2022	3/29/2023		PAUL COFFEY CONSTRUCTION, INC.	1,000.00
199617	8/12/2022	3/29/2023		SANDRA RUSSELL (TERMINATED)	40.00
199784	8/17/2022	3/29/2023		LILY L II ZHANG	42.00
200110	8/31/2022	3/29/2023		BELLECCI & ASSOCIATES, INC.	3,270.00
200359	9/14/2022	3/29/2023		ANDREW COLLINS	40.00
200699	9/28/2022	3/29/2023		BRIAN LEE	71.75
200742	9/28/2022	3/29/2023		GORDON M STRAUSE	32.00
10000518	11/30/2022	6/1/2023		SEGURA JAVIER	42.00
10000921	12/14/2022	6/1/2023		INC FOOD RANGER	46.00
10001590	1/12/2023	12/7/2023		PHILIP C KUO	32.00
10001795	1/25/2023	12/7/2023		YOUR CHOICE OR MINE	586.69
10001923	2/1/2023	12/7/2023		ACTION TARGET INC	1,806.71
10002450	2/15/2023	12/7/2023		TRIDENT K9 CONSULTING	1,750.00
10002506	2/15/2023	12/7/2023		Taylor Dempsey	341.50
10002828	3/1/2023	12/7/2023		Taylor Dempsey	77.95
10003506	3/29/2023	12/7/2023		Grogory Kemper	2,250.00
10004949	5/24/2023	12/7/2023		WEST COAST CRANES, INC.	1,000.00
10005003	5/24/2023	12/7/2023		Delcon Heating and Air Conditioning	1,000.00
10005559	6/14/2023	1/16/2024		Louie Lau	88.55
10005571	6/16/2023	1/14/2024	MP-2023-00226	TRINIDAD VINCENT M	42.00
10005596	6/16/2023	1/14/2024	MPR-2023-000028	HOKMABADI SEPAND	42.00
10005599	6/16/2023	1/14/2024	MPR-2023-000028	Ruvalcaba Felipe	46.00
10008502	10/4/2023	6/23/2025		TRACY DOMINGUEZ	377.00
10009680	11/16/2023	6/17/2025		NGUYEN YUNG	46.00
10000523	11/30/2023	6/1/2023		COOPER MELISSA	32.00
10012411	2/22/2024	6/23/2025		WONG MICHAEL W	46.00
10012762	3/13/2024	6/23/2025		VANCE TODD BRENTON	32.00
10013962	4/18/2024	6/18/2025		FUNKHOUSER CHARLES	23.00
10014770	5/22/2024	6/17/2025		MINTER HENRY CLAY II	42.00
10016947	8/1/2024	6/23/2025		YU TAO SR	43.00
10018020	9/18/2024	12/2/2025		WINSTON HSU	1,000.00
10018202	9/18/2024	6/23/2025		ZETTLER-BRAAY ETHAN L	20.00
10019327	10/30/2024	7/31/2025		PROJECT SOLAR	722.99
10012511	11/20/2024	6/16/2025		BAUTISTA JONAH	23.00
10020062	11/20/2024	7/31/2025		SARAH TINKHAM	40.00
10020916	12/11/2024	6/23/2025		ZAVALA THAILA	43.00
10023212	3/17/2025	10/2/2025		LAKSHMINARASIMHAN NRUTHYA	43.00
10023517	3/26/2025	12/2/2025		CALIF SEWER ENGINEERING	2,000.00
10023525	3/26/2025	12/2/2025		SWW PROPERTIES	2,500.00
10028245	5/9/2025	12/2/2025		OCAMPO SABRINA	23.00
10028265	5/9/2025	12/2/2025		BLOHOWIAH AARON	43.00
10031464	6/11/2025	12/2/2025		RASHNITSOV IGOR	43.00
10031465	6/11/2025	12/2/2025		WU DI	43.00
10031473	6/11/2025	12/2/2025		BOLANOS LEONARDO	17.00
10053799	6/30/2025	12/12/2025		GARCIA AMANDA	43.00
10018657	10/10/2025	6/18/2025		FLOWER BRUCE	247.00
10047245	10/22/2025	5/4/2026		TEAFORD ELENA ROSANNE	42.00
10050554	11/14/2025	5/15/2026		SHINDE PRATISH	23.00
10009678	11/16/2025	6/18/2025		SY AMELIA ACOSTA	22.00
	TOTAL - Workday A/C: Fund 100 Ledger: 20210 Unclaimed Property Payable				**172,884.65**

Check No.	Check Date	Term Date	EE No.	Name	Amount $
84437	6/1/2001	5/2/1992	6262	Daniel Moyles	2.38
75580	4/7/2000	6/30/2000	11451	Colleen Van Kirk	106.06
88964	12/14/2001	11/16/2001	20205	Mark Vallier	172.43
145318	3/2/2018	8/3/2025	21001	William Schroeder	19.16
120146	1/16/2009	12/27/2008	21004	Randy Himes	0.01
125173	9/10/2010	8/20/2010	21121	LINGARD, WILLIAM F	0.01
93293	8/9/2002	6/10/2003	21128	Louise Palmer-Persen	509.84

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
73035	12/3/1999	12/14/2001	21194	Carol Morton	282.06
82924	3/9/2001	12/14/2001	21194	Carol Morton	294.77
103742	10/29/2004	7/26/2005	21554	David Schwartz	189.05
137761	12/15/2014	12/27/2017	21910	Maureen Mazzocco	4.18
137715	12/15/2014	5/22/2015	22081	David Barton	4.19
106203	6/24/2005	7/14/2007	22278	Adine Caffas	45.79
104572	1/21/2005	1/28/2005	22356	Richard Wilhelm	115.30
40143	9/29/1995	11/20/2000	22905	Marjorie Brean	228.83
40448	10/13/1995	11/20/2000	22905	Marjorie Brean	294.60
76706	6/2/2000	9/1/2001	24513	Wendy Kirton	146.75
41823	12/22/1995	12/21/1995	24532	Richard Maguire	619.31
44314	4/26/1996	11/1/1998	24543	Christi Costa	138.51
45599	8/2/1996	8/9/1996	24620	MILLER, SCOTT D	436.05
71840	10/8/1999	10/14/2001	25003	Laila Balderas	257.40
90267	3/8/2002	12/7/2009	25019	Jan Epstein	136.39
92372	6/28/2002	8/13/2005	25153	Jessica Melton	250.00
114544	7/6/2007	5/4/2007	25154	Riley Wache #25154	30.84
75467	4/7/2000	8/18/2004	25181	MENDEZ, BLANCA E	26.62
96350	2/21/2003	10/7/2006	25225	Debra Gardner	99.76
76107	5/5/2000	9/20/2002	25300	BALEIX, CARLY J	31.85
80255	11/3/2000	10/1/2004	25331	VINES, NICOLE G	61.55
77335	6/30/2000	6/24/2001	25361	Phyllis Pucci	73.54
80928	12/1/2000	3/6/2018	25368	HEATH, ERNEST F	25.93
73919	1/14/2000	10/14/2000	25379	Robert Miller	161.12
74203	1/28/2000	10/14/2000	25379	Robert Miller	120.78
74686	2/25/2000	8/23/2002	25391	Kelly Buckman	35.00
137735	3/27/2015	7/19/2013	25480	Mark Ernst	10.56
75570	4/7/2000	6/25/2000	25556	ROSAS, EDISON	87.42
78723	8/25/2000	9/1/2001	25619	Kelse Schapp	115.28
78861	8/25/2000	6/26/2001	25640	Shiva Alaghemand	146.57
81481	12/29/2000	2/25/2003	25713	REID, STACY N	31.28
78672	8/25/2000	9/1/2001	25777	COOPERMAN, JEFFREY E	19.29
79766	10/6/2000	1/14/2003	25787	Jessica Tai	169.43
137724	12/15/2014	5/1/2022	25875	Brett Cochran	4.18
85399	7/13/2001	5/25/2002	25890	Wing Hin Lee	103.68
88955	12/14/2001	5/25/2002	25890	Wing Hin Lee	30.14
84835	6/15/2001	12/1/2002	25897	John Luckey	2.55
88516	11/16/2001	2/25/2003	25912	Conrado Magante	19.45
88582	11/16/2001	7/11/2003	25937	Nicholas Nappi	10.16
89300	12/28/2001	7/11/2003	25937	Nicholas Nappi	58.36
92189	6/14/2002	4/16/2004	25958	Jenny Hicks	11.07
88029	10/19/2001	4/1/2005	25959	Risa Ban	40.67
101664	4/30/2004	4/9/2005	25987	Andrew Bertron	65.99
86619	8/24/2001	10/18/2004	25990	Kira Iraheta	312.91
105578	4/29/2005	8/28/2004	26005	VISCONTI, NATHAN V	2.69
86877	9/7/2001	9/24/2002	26028	Michael Wargo	54.98
137758	12/15/2014	6/23/2015	26079	Saralyn Malae	9.87
88265	11/2/2001	10/13/2002	26091	Anthony Bertolucci	38.90
90818	4/5/2002	5/11/2002	26177	Lilebeth Almogela	14.12
96815	4/4/2003	5/6/2006	26238	Brittany MacDonald	42.40
102376	7/9/2004	5/6/2006	26238	Brittany MacDonald	19.28
104300	12/23/2004	5/6/2006	26238	Brittany MacDonald	7.72
94711	10/18/2002	8/26/2013	26251	Natasha Artavia	12.60
106868	8/19/2005	8/9/2013	26374	Julio Cruz-Quinonez	30.71
98006	6/27/2003	4/22/2005	26375	Timothy Eads	69.56
99192	9/19/2003	12/21/2003	26377	Lisa Cernobori	121.58
99504	10/17/2003	12/21/2003	26377	Lisa Cernobori	48.63
104297	12/23/2004	9/20/2008	26442	MAC DONALD, AUDRA	7.71
100671	1/23/2004	2/20/2004	26447	Denise McGinnis	86.40
137781	12/15/2014	1/24/2020	26536	Adam Smith	3.40
103939	11/12/2004	2/4/2005	26542	CHANTELOUP, MICHAEL	457.75
104074	11/24/2004	2/4/2005	26542	CHANTELOUP, MICHAEL	377.24
104212	12/10/2004	2/4/2005	26542	CHANTELOUP, MICHAEL	389.67
106219	6/24/2005	7/16/2010	26620	MILLER, STEVEN E	40.08

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
106980	8/19/2005	9/9/2005	26621	A. Richards	615.08
110648	7/21/2006	6/30/2006	26638	Joseph Kief - Terminated	4.60
137740	12/15/2014	4/20/2017	26824	Gina Haldane	0.86
137784	12/15/2014	8/3/2013	27035	William Torres	0.87
128748	12/16/2011	12/22/2012	27061	MIRON, MARIO	3.07
137763	12/15/2014	12/22/2012	27061	Mario Miron	0.80
137759	12/15/2014	8/18/2012	27138	Elmira Manafiafkham	21.25
137751	3/27/2015	6/7/2011	27144	Mariamne Zippert	16.01
137725	12/15/2014	6/14/2015	27178	Briana Coons	3.41
137780	3/27/2015	12/16/2011	27202	Justin Shelton	67.16
129603	11/8/2013	10/2/2009	27250	MOORE, PARIS E	20.69
137770	3/27/2015	8/2/2014	27276	Stephen Pettit	3.40
137722	12/15/2014	4/6/2017	27284	Frank Chernicki	4.18
135582	3/31/2014	12/16/2011	27318	HOGAN, KATHERINE	45.04
137789	12/15/2014	12/16/2011	27402	Kwok Wong	38.91
137766	12/15/2014	10/25/2013	27449	Suzanne Olawaski	4.18
137732	3/27/2015	11/10/2012	27490	Joseph Diaz	7.03
138052	1/28/2015	4/8/2014	27627	Christopher Bergstrom	10.56
143567	5/18/2017	5/26/2013	27661	OLAZABAL-GUDINO, JOEL	56.53
148395	8/30/2019	8/22/2019	27663	DEL VISCO, CONNOR	155.21
145130	1/19/2018	8/9/2019	27879	Isabella Abelgas	33.78
145118	1/19/2018	1/6/2021	28163	Haven Decker	134.37
150751	4/22/2022	9/21/2023	28176	LOPEZ, GABRIEL	310.51
151404	2/10/2023	9/21/2023	28176	LOPEZ, GABRIEL	315.23
145846	6/13/2018	8/2/2017	28264	Victoria Abelgas	36.53
147113	1/18/2019	8/8/2019	28268	RICCARDI, ALEXIS JORDAN	95.44
149806	12/31/2020	12/13/2020	28384	SCORSO, LILY	15.11
145053	1/5/2018	7/25/2019	28402	Kayley Mc Michael	176.32
146114	7/20/2018	6/3/2019	28505	Eric Acosta	62.25
149038	1/17/2020	1/26/2020	28773	SORIANO, MARIA	56.31
149788	12/18/2020	12/8/2020	28825	WALSH, MICHAEL	15.11
150291	8/13/2021	12/22/2022	28998	LARA, KAITLYN	146.44
152557	6/14/2024	8/15/2024	29221	BRACCINI-LOPEZ, SAVINA	983.61
153382	2/21/2025	3/3/2025	29406	EMILY SIBRIAN	129.14
494	6/27/2025	7/18/2025		ERIC DOGAN	864.33
149319	4/10/2020	Not term'd - no pay in WD	28788	ANNA ABELGAS	150.38
149813	12/31/2020	Not term'd - last pay 5-15-26	28607	OMAR NORIEGA	15.11
153373	2/21/2025	On leave	29514	MILES DAVIS	52.30
149041	1/17/2020	On leave	13921	MARIE SIDDONS	108.83
610	7/11/2025	On leave	13921	MARIE SIDDONS	160.62
	TOTAL - Workday A/C: Fund 100 Ledger: 20210 Unclaimed Property Payable; SC_202101 Unclaimed Payroll Checks-Stal				**12,934.90**

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
143955	10/5/2016	7/2/2018	023672	Anderson, Valelia	89.29
145896	12/7/2016	7/2/2018	023882	Yoshimura, Hana	38.00
146261	12/21/2016	7/3/2018	023930	411 Borel, LLC	350.00
146263	12/21/2016	7/3/2018	023928	Gonzalez, Blanca	24.80
147859	2/15/2017	2/5/2019	024045	TIFFANY GARCIA	63.00
148006	2/22/2017	3/22/2019	001989	PENINSULA CONFLICT RESOLUTION	100.00
148906	3/23/2017	7/3/2018	024187	Stange, Seanna	47.60
151360	6/14/2017	4/1/2019	024461	MARGARITA MARQUEZ	50.00
152467	7/26/2017	11/29/2018	024588	FIJI USA SPORTS & SOCIAL ASSOC	100.00
158972	2/28/2018	3/22/2019	025298	EVELIN BANOS	41.20
158973	2/28/2018	3/22/2019	025299	DIANE BEU	71.00
159224	3/7/2018	4/4/2019	025337	JEAN UNDERWOOD	18.00
159647	3/14/2018	4/25/2019	025354	BEATRIZ RAMOS	17.20
159672	3/21/2018	4/19/2019	025372	RUBA ABDALLAH	60.00
160300	4/11/2018	4/19/2019	024276	MARIA MALAK	60.00
160483	4/18/2018	4/19/2019	025469	SUZANNE NAGY	82.50

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
162365	6/20/2018	4/25/2019	025677	GIGAMIND EXPLORER EDUCATION	450.00
162370	6/20/2018	4/25/2019	025681	PEDRO NUNEZ	58.40
162544	6/27/2018	4/19/2019	025702	REMANENTE RESTAURACION	200.00
163308	7/25/2018	4/25/2019	025810	MILA KYRIACOU	22.63
163738	8/8/2018	4/25/2019	025862	KIM BAIN	19.84
166346	11/7/2018	5/17/2019	026189	ELISA SUNGA	20.00
166347	11/7/2018	5/17/2019	026190	MATT VISCOMI	20.00
172379	6/19/2019	1/27/2020	026872	Tracey Kurihara	280.00
172768	7/2/2019	2/28/2020	026938	Ruth Alvarado	74.00
174821	9/18/2019	5/6/2020	027136	LEUNG, C	60.00
175363	10/9/2019	5/28/2020	027207	MICHELLE VORAKITAKI	20.00
179565	3/18/2020	9/28/2020	010221	BARRETT, LINDA	21.00
179579	3/18/2020	9/28/2020	025748	IGLESIA MISION PENTECOST	450.00
179599	3/18/2020	9/28/2020	027604	SIKH GURDWARA OF SAN FR	201.25
179609	3/18/2020	9/28/2020	027612	WHITTEMORE, BETTY	65.00
179610	3/18/2020	9/28/2020	027613	ZABALA, LONY	100.00
180536	4/29/2020	10/30/2020	027702	TRUONG, TIFFANY	76.00
181271	6/10/2020	1/4/2020	027955	CLARK, TARA	62.00
181312	6/10/2020	1/4/2020	027747	SUH, MARIE	121.43
182519	7/22/2020	1/28/2021	028093	OTSUKA, MIHO	16.00
182553	7/29/2020	2/1/2020	028141	FREI, JASON	175.00
182572	7/29/2020	2/1/2020	028156	THOMAS, KRISTIN	50.00
183953	9/23/2020	3/24/2021	027953	CAMEY, IRIS	38.00
184254	10/7/2020	4/29/2020	028356	RIVERA, CLAUDIA	17.50
188557	4/15/2021	10/29/2021	028866	LOPEZ, EVELIN	45.60
190164	6/24/2021	12/27/2021	029067	RAMIREZ, SAMANTHA	40.00
191662	8/26/2021	2/25/2022	029262	AGUILAR, AURELIA	39.00
191676	8/26/2021	2/25/2022	028026	SANDOVAL, YANET	31.60
193804	11/24/2021	5/26/2022	029508	SHERLY INDRAJANA	25.00
194014	12/8/2021	7/31/2022	015782	MARY JOSEPHINE FEENEY	393.72
194172	12/17/2021	7/31/2022	023372	MELISSA CHEU	198.00
195440	2/11/2022	10/19/2022	029743	TING YANG	290.00
195792	3/2/2022	10/19/2022	029607	MARK VALDEZ	223.69
195878	3/3/2022	10/19/2022	029760	VRUNDA SHETH	65.00
196240	3/17/2022	10/19/2022	029826	RITA WONG	240.00
196576	3/31/2022	10/19/2022	029846	JENNIFER RUSSELL	0.00
196732	4/13/2022	10/19/2022	018052	DENISE ISKANDER	202.06
197003	4/22/2022	12/7/2023	029907	FOWLER, STEPHANIE	238.00
197670	5/19/2022	3/29/2023		SUN-JUNG PARK	66.00
197682	5/19/2022	3/29/2023		FATMA ZIRA	100.00
198760	7/8/2022	3/29/2023		KIRSTY EDWARDS	62.00
198764	7/8/2022	3/29/2023		SONIA LIAO	25.00
198770	7/8/2022	3/29/2023		ALEX SALAZAR	45.00
198799	7/13/2022	3/29/2023		ALLIANT INSURANCE SVCS, INC.	0.00
199550	8/5/2022	3/29/2023		MICHAEL CHIEN	590.00
199551	8/5/2022	3/29/2023		KARA CONNELLY	40.00
200602	9/23/2022	3/29/2023		SHANNON BADIEE	27.12
200609	9/23/2022	3/29/2023		ISIDRA GALLEGOS	27.43
200618	9/23/2022	3/29/2023		KATHLEEN HOOSAC POSTEL	63.00
200623	9/23/2022	3/29/2023		JOANN KERNS	20.00
200844	9/30/2022	3/29/2023		XIAOYI CHEN	65.00
201023	10/5/2022	6/24/2023		CHEN, SUANNE	18.20
201231	10/19/2022	6/24/2023		WANG, CAROLYN	196.00
201223	10/19/2022	6/24/2023		HUYNH, MADISON	168.00
201219	10/19/2022	6/24/2023		CHENG, KELCY	65.33
201217	10/19/2022	6/24/2023		CASTRO, MARIAN	20.00
10000531	11/30/2022	6/1/2023		DENISE BETCHART	450.00
10000521	11/30/2022	6/1/2023		POLINA MINKOVSKI	280.00
10000519	11/30/2022	6/1/2023		JACQUELINE DABATOS	50.00
10000563	12/7/2022	6/1/2023		LDVALI, LLC	185.40
10000924	12/14/2022	6/1/2023		ROBERT LABARTHE	523.00
10001255	12/28/2022	12/7/2023		NADIA HOFFMAN	250.00
10001576	1/12/2023	12/7/2023		GLORIA SINGH	117.00
10003482	3/29/2023	12/7/2023		SEQUOIA AUDUBON SOCIETY	200.00

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
10003886	4/12/2023	12/7/2023		TONI NIU	25.00
10004416	5/5/2023	12/7/2023		YOONHEUI KIM	232.00
10005006	5/26/2023	12/7/2023		SANDY LAI	59.54
10006400	7/12/2023	1/14/2024	MPR-2023-000037	JUMANA HADDAD	55.20
10006389	7/12/2023	1/16/2024		JONAH TENG	35.00
10006948	8/3/2023	4/4/2024		EMILY HAZELROTH	78.00
10007065	8/9/2023	4/4/2024		CAROLINE NGUYEN	140.00
10007407	8/18/2023	4/4/2024		ANNIE CHANG	453.00
10007409	8/18/2023	4/4/2024		JILL MCHALE	28.00
10007412	9/1/2023	4/4/2024		FARZANEH YOUNTCHI	88.00
10007776	9/1/2023	4/4/2024		JENNIFER SELF	201.00
10007777	9/13/2023	4/4/2024		ALEXIS JONES	60.00
10008168	9/21/2023	4/4/2024		JOCELYN SHAPIRA	145.00
10008356	9/27/2023	4/4/2024		RAJESHWAN ADAPALAM	47.00
10008392	10/13/2023	4/4/2024		CASSANDRA KALLAS	360.00
10008896	10/13/2023	4/4/2024		CASSANDRA ESTRADA	33.00
10011731	2/2/2024	6/18/2025		SALLY STEEL-GINIS	28.00
10013958	4/18/2024	6/20/2025		LILIANA GRAY	15.00
10014344	5/1/2024	6/18/2025		RUBY TOMAS	66.40
10015122	6/3/2024	6/18/2025		RAKESH SONI	29.00
10015857	6/28/2024	6/20/2025		LEILEI LIU	105.00
10016071	7/5/2024	6/20/2025		KATHERINE KENNEDY	19.00
10016080	7/5/2024	6/17/2025		MARGARITA MARQUEZ	71.00
10016127	7/8/2024	6/18/2025		RUMI NIKRAVESH	450.00
10016948	8/1/2024	6/20/2025		JOE LOSIA	20.00
10016911	8/1/2024	6/18/2025		NORIKO OTSUKA	135.00
10016942	8/1/2024	6/17/2025		NATHAN WINEGAR	28.00
10018170	9/18/2024	6/16/2025		ALEXIA MAZZONE	86.00
10018228	9/18/2024	6/17/2025		CRAIG QUAN	28.00
10018229	9/18/2024	6/23/2025		TOTI NUGMANOVA	71.05
10019015	10/21/2024	6/20/2025		JIA-YING KUMAR	100.00
10019447	10/30/2024	6/18/2025		GEOFFREY BROOKS	22.00
10019458	10/30/2024	6/20/2025		LAUREN BUTLER	17.00
10019431	10/30/2024	6/17/2025		CHUN KIT LAI	17.00
10019456	10/30/2024	6/17/2025		NICOLE BANDUCCI	46.00
10019435	10/30/2024	6/23/2025		XINLU CHEN	24.00
10019438	10/30/2024	6/23/2025		VERONICA MARTINEZ	23.00
10019441	10/30/2024	6/23/2025		XINXIN WANG	17.00
10019817	11/13/2024	6/20/2025		JENNIFER TOM	28.00
10019824	11/13/2024	6/20/2025		LAUREN BUTLER	16.67
10019827	11/13/2024	6/18/2025		HANNAH GHAFFARI	20.00
10019833	11/13/2024	6/17/2025		CHRISTINA LIU	20.00
10019836	11/13/2024	6/16/2025		ALICE TANG	20.00
10019842	11/13/2024	6/20/2025		KIM IM	28.00
10019848	11/13/2024	6/18/2025		FENG LIN CHEN	28.00
10019854	11/13/2024	6/18/2025		DANIEL WU	21.67
10019858	11/13/2024	6/18/2025		GLORIA MENDOZA	18.00
10019807	11/13/2024	6/17/2025		MARIA VASQUEZ	30.00
10019819	11/13/2024	6/18/2025		SHALLY MADAN	28.00
10019876	11/15/2024	6/18/2025		GEOFFREY BROOKS	21.67
10019882	11/15/2024	6/18/2025		EUNICE GRACE GREGORIOS	15.33
10019900	11/15/2024	6/20/2025		KIMBERLY DOW	72.00
10019913	11/15/2024	6/23/2025		XINXIN WANG	16.67
10020110	11/20/2024	6/16/2025		ANNI LIU	29.00
10020152	11/20/2024	6/17/2025		CECILIA TZENG	29.00
10020153	11/20/2024	6/18/2025		GLORIA MENDOZA	18.00
10020169	11/20/2024	6/17/2025		CARLOS HUERTA	23.75
10020162	11/20/2024	6/23/2025		WENXIN LI	36.00
10020171	11/20/2024	6/18/2025		STEVEN HOBE	98.00
10020094	11/20/2024	6/18/2025		ROCIO SOTELO	18.00
10020116	11/20/2024	6/23/2025		XIAO WANG	20.00
10020310	11/22/2024	6/20/2025		JASMINE ZHANG	29.00
10020314	11/22/2024	6/17/2025		CHRISTINA LIU	40.00
10020315	11/22/2024	6/16/2025		AMIRAH QURESHI	20.00

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
10020326	11/22/2024	6/20/2025		JANICE CHAN	90.00
10020328	11/22/2024	6/16/2025		ANDREAS VATHIS	20.00
10020331	11/22/2024	6/17/2025		CYNTHIA TIEN	36.00
10020327	11/22/2024	6/17/2025		MANIJEH GHANE	29.00
10020344	11/22/2024	6/18/2025		NITHA JACOB	46.25
10020348	11/22/2024	6/17/2025		MARLENY VASQUEZ LOPEZ	22.00
10020356	11/22/2024	6/18/2025		PRESTON WILLIAMS	34.00
10020821	12/11/2024	6/17/2025		CARLOS HUERTA	71.25
10020828	12/11/2024	6/20/2025		JULIE MURRAY	61.00
10020831	12/11/2024	6/16/2025		ANA PADILLA	40.00
10020851	12/11/2024	6/20/2025		LOYDA MONTES	18.80
10020890	12/11/2024	6/20/2025		KERRY WONG	93.00
10020852	12/11/2024	6/18/2025		SASKIA CHAN	29.00
10020822	12/11/2024	6/18/2025		ROXANNE JEN	26.50
10020883	12/11/2024	6/17/2025		MINORI MURAHARA	58.00
10020908	12/11/2024	6/23/2025		XIAO WANG	40.00
10020875	12/11/2024	6/18/2025		ROSAURA ESTRADA RIVERA	24.95
10020846	12/11/2024	6/18/2025		NITHA JACOB	92.50
10020912	12/11/2024	6/23/2025		VILSA MIRANDA	22.00
10022125	1/29/2025	7/31/2025		GRACE VARGAS MACHUCA SINGH	3.90
10022130	1/29/2025	7/31/2025		CARIN CHAN	130.00
10022135	1/29/2025	7/31/2025		TIFFANY WU	24.00
10022141	1/29/2025	7/31/2025		BILMA AGUILAR	31.20
10022143	1/29/2025	7/31/2025		ANJANABAHEN TANDEL	3.90
10022149	1/29/2025	7/31/2025		CELIA VASQUEZ	1.40
10022153	1/29/2025	7/31/2025		MARIE XUAN LE	33.38
10022155	1/29/2025	7/31/2025		DARCY SONSINI	3.90
10022157	1/29/2025	7/31/2025		ACELA REAL	0.40
10022158	1/29/2025	7/31/2025		MADISON HUYNH	131.60
10022160	1/29/2025	7/31/2025		LUSBY LOPEZ	0.60
10022167	1/29/2025	7/31/2025		LINDA PEC	1.00
10022070	1/29/2025	7/31/2025		MARLO WISNEWSKI	33.38
10022073	1/29/2025	7/31/2025		JUSTINE BLEEKER	9.75
10022077	1/29/2025	7/31/2025		LEONARD SUNG	1.75
10022078	1/29/2025	7/31/2025		SULVI AGUILAR	9.75
10022088	1/29/2025	7/31/2025		MIMI CARASIS	0.30
10022089	1/29/2025	7/31/2025		EVELYN TOLENTINO	0.60
10022101	1/29/2025	7/31/2025		TAYLOR CHAUBARD	33.38
10022108	1/29/2025	7/31/2025		NIVIA BAUTISTA GOMEZ	0.40
10022671	2/19/2025	10/2/2025		WEIWEI YANG	50.00
10023195	3/17/2025	10/2/2025		SEJAL GALAL	180.00
10023191	3/17/2025	10/2/2025		GLENDY LOPEZ	7.80
10025025	3/20/2025	10/2/2025		YACKELIN ARROYO	2.50
10023697	3/26/2025	10/2/2025		RAQUEL LOYA SANCHEZ	28.00
10023686	3/26/2025	10/2/2025		IRIS LOPEZ	0.80
10023680	3/26/2025	10/2/2025		ERIX OCCIVAL	1.05
10023678	3/26/2025	10/2/2025		BRISELDA AGUILAR	2.40
10023676	3/26/2025	10/2/2025		EULISA	1.00
10023668	3/26/2025	10/2/2025		SINDY DOMINGUEZ	3.80
10023666	3/26/2025	10/2/2025		ANJANABAHEN TANDEL	48.00
10023649	3/26/2025	10/2/2025		MARIA GIN	70.00
10023650	3/26/2025	10/2/2025		SIOMARA HERNANDEZ	0.30
10025020	4/4/2025	10/2/2025		ZITA AGAZZIZITA AGAZZI	30.50
10025023	4/4/2025	10/2/2025		HERMAN NAVARRO	14.00
10025021	4/4/2025	10/2/2025		SHANA LARSON	21.60
10025038	4/4/2025	10/2/2025		SHANNON MCNALLY	6.00
10025046	4/4/2025	10/2/2025		MARIT PARTEN	0.25
10025464	4/16/2025	10/2/2025		ELLA ZHENG	60.00
10025471	4/16/2025	10/2/2025		QIANTONG GAO	130.00
10026922	4/30/2025	3/24/2026		JENNIFER WILSON	17.01
10028241	5/9/2025	12/2/2025		TRACEY KURIHARA	16.66
10028244	5/9/2025	12/2/2025		DOMINQUE WESBECHER	137.00
10028252	5/9/2025	12/2/2025		BILL MENG	20.00
10028254	5/9/2025	12/2/2025		NASRIN PERVIN	20.00

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
10028260	5/9/2025	12/2/2025		NATALY GONZALES	16.66
10028271	5/9/2025	12/2/2025		RAY MYERS	20.00
10028278	5/9/2025	12/2/2025		KELSEY GRIMES	16.66
10029771	5/21/2025	12/2/2025		STEHANY TREADWAY	45.00
10029775	5/21/2025	12/2/2025		ELIZABETH KOTTKAMP	12.50
10029776	5/21/2025	12/2/2025		LILIA PILIDO	33.32
10029784	5/21/2025	12/2/2025		STEVEN JOSEPH BIANCO	58.00
10029791	5/21/2025	12/2/2025		NATALY GONZALEZ	33.32
10029797	5/21/2025	12/2/2025		RAY MYERS	105.00
10029800	5/21/2025	12/2/2025		FELICIA CHANG	4.29
10029806	5/21/2025	12/2/2025		CHUAN XIN WU	4.29
10029777	5/21/2025	3/20/2026		TERESA MILLAN	33.32
10031475	6/11/2025	12/2/2025		ELYSHA JOHNSON	377.00
203618	6/25/2025	3/24/2026		ELLA EBERT	35.00
203620	6/25/2025	3/24/2026		LAUREN FINNEGAN	15.85
10035776	7/11/2025	3/20/2026		PHILIP WANG	34.83
10035778	7/11/2025	3/20/2026		RAY MYERS	23.83
10035782	7/11/2025	3/20/2026		ANNE OLSON	30.00
10035799	7/11/2025	3/20/2026		HOLLY WU	35.86
10035814	7/11/2025	3/20/2026		HOMEWORK CENTRAL	250.00
10035818	7/11/2025	3/20/2026		COURTNEY BONAM	30.00
10035829	7/11/2025	3/20/2026		YUKO BALCIOGIU	35.86
10035831	7/11/2025	3/20/2026		EHSAN ARASTEH	35.86
10035832	7/11/2025	3/20/2026		ERIKA FONG	30.00
10035837	7/11/2025	3/20/2026		VILDA DOMINGUEZ	3.00
10035845	7/11/2025	3/20/2026		JENNA BAEK	60.00
10035850	7/11/2025	3/20/2026		CLAUDIA ZEPEDA	3.00
10035856	7/11/2025	3/20/2026		HANNAH CHIN	81.00
10035864	7/11/2025	3/20/2026		ARASH VAHDAT	35.86
10035766	7/11/2025	3/20/2026		NICOLETTE SHAMIEH	35.86
10035767	7/11/2025	3/20/2026		LILIA PULIDO	16.66
10035769	7/11/2025	3/20/2026		EDIN LOPEZ	75.60
10035770	7/11/2025	3/20/2026		BELSI CARDONA	322.71
10035774	7/11/2025	3/20/2026		SAMATHA HIPPLE	30.00
10035870	7/11/2025	3/23/2026		EMILY STUMPF	11.69
10035882	7/11/2025	3/23/2026		SEFA TANIS	30.00
10035884	7/11/2025	3/23/2026		NATALY GONZALEZ	16.66
10035895	7/11/2025	3/23/2026		MIA CHIEN	30.00
10035900	7/11/2025	3/23/2026		ASSEL ALIYEVA	33.86
10037661	7/11/2025	3/23/2026		JULIA FEINSTEIN	20.00
10037668	7/30/2025	3/23/2026		LIANGWEI LYU	280.00
10040564	8/22/2025	3/23/2026		KRISTIN BYRD	43.86
10040577	8/22/2025	3/23/2026		RAY MYERS	23.83
10040579	8/22/2025	3/23/2026		SAMANTHA HIPPLE	30.00
10040585	8/22/2025	3/23/2026		SEFA TANIS	30.00
10040586	8/22/2025	3/23/2026		ADITYA KAUL	30.00
10040592	8/22/2025	3/23/2026		NORA SUMERLIN	20.00
10040600	8/22/2025	3/23/2026		JOCYLYN SWANSON	17.00
10040604	8/22/2025	3/23/2026		MANOSI DAATTA	10.71
10040614	8/22/2025	3/23/2026		YUKO BALCIOGLU	35.86
10040616	8/22/2025	3/23/2026		COURTNEY BONAM	30.00
10040546	8/22/2025	3/23/2026		VICTORIA DEVAN	26.00
10040557	8/22/2025	3/23/2026		HOLLY WU	35.86
10044017	10/1/2025	4/17/2026		GLENDY MIRANDA	122.00
10044053	10/1/2025	4/17/2026		MEGHAN RICE	22.50
10045594	10/9/2025	4/17/2026		STACY HOVAN	296.00
10045596	10/9/2025	4/17/2026		MAYA BENBARAK	292.00
10045599	10/9/2025	4/17/2026		SONDRA MORISHIMA	252.00
10045616	10/9/2025	4/17/2026		ELAINE O'REILLY	100.00
10045642	10/9/2025	4/17/2026		ANA CRISTINA LOPEZ-WINTER	42.50
10045644	10/9/2025	4/17/2026		SUZANNE VAN VEENENDAAL	64.00
10045588	10/9/2025	4/17/2026		MONICA FULLER	229.00
10047081	10/17/2025	4/17/2026		DINA CHTCHEMELININE	322.00
10047254	10/22/2025	5/4/2026		TEVI HARDY	144.00

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
10047297	10/22/2025	5/4/2026		JESSIE ALLAN	138.75
10047312	10/22/2025	5/4/2026		GRACE SUN	213.00
10047323	10/22/2025	5/4/2026		STEVEN YOUNG	30.57
10047333	10/22/2025	5/4/2026		SHARON WU	20.00
10047342	10/22/2025	5/4/2026		NICHOLAS BIRRINGER	229.00
10047390	10/22/2025	5/4/2026		MILSA MIRANDA	152.00
10047396	10/24/2025	5/4/2026		SHEETAL RAJPAL	125.00
10047408	10/24/2025	5/4/2026		MEG SORENSEN	462.00
10047448	10/29/2025	5/4/2026		ELENA OKUBO	60.00
10048794	11/3/2025	5/5/2026		KELLY MCGINTY	68.14
10048788	11/3/2025	5/5/2026		MICHAEL RAMADAN	60.00
10048780	11/3/2025	5/5/2026		ERINNA POON	21.66
10048772	11/3/2025	5/5/2026		LUZ MARINA MACIAS	13.33
10048763	11/3/2025	5/5/2026		KIM FILOTEO	15.44
10049169	11/3/2025	5/5/2026		JOANNE KINNEY	67.60
10049162	11/3/2025	5/5/2026		ALBERT LOPEZ GONZALEZ	14.00
10048913	11/3/2025	5/5/2026		AUDELIA SANTIAGO	2.80
10048839	11/3/2025	5/5/2026		HIROKO CRUZ	33.75
10048832	11/3/2025	5/5/2026		CARLA PEREZ	68.00
10048831	11/3/2025	5/5/2026		KATERINA RAM	33.75
10048830	11/3/2025	5/5/2026		CYRUS AFKHAMPOUR	22.50
10048815	11/3/2025	5/5/2026		STACY MCCARTHY	32.00
10048812	11/3/2025	5/5/2026		FRANK THERRE	30.14
10048811	11/3/2025	5/5/2026		TATTANE LIMA	29.00
10048802	11/3/2025	5/5/2026		SHAN FANG	24.00
10048801	11/3/2025	5/5/2026		DANA WILLIAMS	30.00
10048799	11/3/2025	5/5/2026		DINA MENDOZA	20.00
10048797	11/3/2025	5/5/2026		JIEYING WU	413.00
10048864	11/3/2025	5/5/2026		HELEN LEUNG	15.00
10048862	11/3/2025	5/5/2026		JACE THRELKELD	30.14
10048953	11/3/2025	5/5/2026		ARACELI NAVARRETE	5.00
10048949	11/3/2025	5/5/2026		CELIA SKIPTON	30.00
10048947	11/3/2025	5/5/2026		CAROLINE LEE	30.00
10048939	11/3/2025	5/5/2026		SARA VIERRA	60.00
10048933	11/3/2025	5/5/2026		ELSA CLEMENTE	0.20
10048930	11/3/2025	5/5/2026		JAMES KOERBER	30.00
10048924	11/3/2025	5/5/2026		SANTOS GARCIA	2.80
10048919	11/3/2025	5/5/2026		LUCINA VICTOR	0.83
10048974	11/3/2025	5/5/2026		FLOR YOC	0.80
10048970	11/3/2025	5/5/2026		KARAN AMIN	30.00
10048967	11/3/2025	5/5/2026		LI-WEI SHIH	200.00
10048911	11/3/2025	5/5/2026		MARINA ZAMORA	11.67
10048975	11/3/2025	5/5/2026		JESSICA AQUINO	30.00
10048908	11/3/2025	5/5/2026		MILAGROS BARAHONA	8.16
10048891	11/3/2025	5/5/2026		PALLAVI MHASKE	30.00
10048888	11/3/2025	5/5/2026		CHRISTINA ARMSTRONG	11.66
10048881	11/3/2025	5/5/2026		NATASHA DUBEY	30.00
10048880	11/3/2025	5/5/2026		GRACE SAI	44.00
10048873	11/3/2025	5/5/2026		KIMBERLY YOL	0.20
10048871	11/3/2025	5/5/2026		JOSE O CARNACHO CRISTERNA	0.30
10048868	11/3/2025	5/5/2026		DEBBIE SCOTT	30.00
10049161	11/5/2025	5/5/2026		LIZA TELLEZ	15.00
10050532	11/14/2025	5/15/2026		TREVOR RAINEY	19.00
10050531	11/14/2025	5/15/2026		ARCHANA RAMAKRISHNAN	22.00
10050521	11/14/2025	5/15/2026		KAMILAH NAJIEB-WACHOB	84.00
10050599	11/14/2025	5/15/2026		JIYON PARK	143.33
10050592	11/14/2025	5/15/2026		NINO LAZARO	15.20
10050590	11/14/2025	5/15/2026		JOYCEE FERGUSON	17.80
10050582	11/14/2025	5/15/2026		NHUNGUYET CHIN	44.00
10050578	11/14/2025	5/15/2026		KAREN CHAO	61.00
10050557	11/14/2025	5/15/2026		BENJAMIN YEE	200.00
10050679	11/19/2025	6/30/2026		TERESA STEVENSON	35.60
10050674	11/19/2025	6/30/2026		KRISHNA PRIYA VELLANKI	20.00
10052179	11/26/2025	6/30/2026		THOMAS YOUNG	37.00

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
10052211	11/26/2025	6/30/2026		MARJORIE HIGA	12.00
10052201	11/26/2025	6/30/2026		DARYA DAMADZADEH	17.14
10052359	12/5/2025	6/30/2026		HOLLY KEENAN	270.40
10052389	12/5/2025	6/30/2026		TREAHNA FRANCO	90.00
10052381	12/5/2025	6/30/2026		DEEPIKA PUJJI	136.45
203994	12/19/2025	6/30/2026		EGAN PERRAULT	164.18
10054053	12/19/2025	6/30/2026		TING SHEN	125.00
10054050	12/19/2025	6/30/2026		EMILY RUSSEL	114.00
10054048	12/19/2025	6/30/2026		MELISSA MATHEWS	139.00
10054039	12/19/2025	6/30/2026		VIRGINIA YANG	49.00
10055430	12/24/2025	6/30/2026		CELESTE DE SANTIAGO	46.80
10055417	12/24/2025	6/30/2026		KRISTAN DI RICCO	336.40
10055416	12/24/2025	6/30/2026		JESSIE LIANG	360.00
10055402	12/24/2025	6/30/2026		JAMIE HWANG	112.00
	TOTAL - Workday A/C: Fund 180 Ledger: 20210 Unclaimed Property Payable ; SC_202100 Unclaimed AP Checks - Stale D				**26,263.21**

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
9686	1/11/2019	6/30/2020		JOCELYN CONWAY	25.00
9700	2/28/2019	6/30/2020		MENDI GHAZIZADEN	25.00
9702	2/28/2019	6/30/2020		ROBERT WALES	49.00
9717	3/13/2019	6/30/2020		SINDY HUFFMAN	25.00
9753	6/7/2019	6/30/2020		KARA SHANNONI	30.00
9756	6/13/2019	6/30/2020		SAMANTHA HAWK	25.00
9763	6/17/2019	6/30/2020		A PINKSI	30.00
9849	7/15/2020	4/30/2021		NIKKI ASHAYER	25.00
	TOTAL - Workday A/C: Fund 180 Ledger: 20210 Unclaim Property Payable; SC_202102 Unclaimed Petty Cash Checks-Sta				**234.00**

Check No.	Check Date	Voided date	Vendor ID #	Name	Amount $
10010679	12/2/2023	7/31/2025		AKAMAI SIGNS & GRAPHICS	297.55
10019072	10/23/2024	7/31/2025		THE ENERGUY	231.50
10020676	12/11/2024	7/31/2025		DEMAN CONSTRUCTION	591.50
10034257	7/2/2025	3/24/2026		MCSV BUILDERS	166.08
10034263	7/2/2025	3/24/2026		GADI CONSTRUCTION	430.21
10034270	7/2/2025	3/24/2026		PACIFIC COAST HOME SRVS	231.50
10034287	7/2/2025	3/24/2026		ADVANCE HEATING & AIR CONDITIONING	289.37
10050877	11/25/2025	7/17/2026		MICHAEL PRICE	66.60
10055230	12/24/2025	7/17/2026		SEA CONSTRUCTION	1,595.80
	TOTAL - Workday A/C: Fund 230 Ledger: 20210 Unclaimed Property Payable ; SC_202100 Unclaimed AP Checks - Stale D				**3,900.11**