



SCHEDULE B
UNCLAIMED CHECKS \$15 AND OVER & THREE YEARS OR OLDER

PAYMENT DATE	NUMBER	VENDOR NAME	AMOUNT
09/04/2018	252908	MARIA GARCIA	\$ 51.64
08/29/2018	252867	NANCY AMAYA	141.13
08/29/2018	252868	CAL HOMES GROUP INC.	35.96
08/29/2018	252871	ERIK SANCHEZ	58.56
07/16/2018	252622	ANDRE ANDERSON	58.74
07/03/2018	252549	TAWIAH FINLEY	43.95
06/04/2018	252390	JESUS AGUILAR II	54.06
05/21/2018	252313	JESUS HINOJOS	43.03
03/29/2018	252031	KEENA JOHNSON	60.69
03/29/2018	252033	DUNG LE	41.64
02/28/2018	251854	LORENZO FRANCO	51.20
02/28/2018	251861	BRIAN GUNN	100.00
02/14/2018	251788	JOE BIXLER	21.02
02/14/2018	251789	CRISOSTOMO ANIAG	48.30
01/18/2018	251643	MICHELLE MORENO	47.31
01/03/2018	251532	RICHARD ANHAEUSER	56.49
12/12/2017	251461	REGINA DUNCAN	20.82
12/06/2017	251414	FELICIA BEDFORD	22.20
12/06/2017	251420	GEORGETTE HARRIS	30.31
11/20/2017	251377	NATASHA HEMMINGS	100.00
11/15/2017	251309	BESTLINE TIRE & AUTO	43.04
11/08/2017	251268	REALTY ONE GROUP	34.00
10/26/2017	251180	MARTHA A ROJAS	50.54
10/18/2017	251145	MANUEL DURAZO	139.94

TOTAL \$ 1,354.57