



Northside Independent School District

Unclaimed Property

Less than \$100

as of July 1, 2025

Year Reported	Property ID	Check / Trans Date	Property Type	Check / Acct No.	Reported Property Owner	Claim Amount	LAST	FIRST	MIDDLE	Site Code	Site Name
2025	00001	4/8/21	REFUND CHECK STUDENT MEAL ACCOUNT	1114348	ASHLEY WADE	27.55	WADE	ASHLEY			
2025	00002	5/27/21	REFUND CHECK STUDENT MEAL ACCOUNT	1118994	SYLVIA HINOJOSA	10.25	HINOJOSA	SYLVIA			
2025	00003	6/17/21	REFUND CHECK STUDENT MEAL ACCOUNT	1121105	EZRA VERGARA	20.00	VERGARA	EZRA			
2025	00004	6/17/21	REFUND CHECK STUDENT MEAL ACCOUNT	1121184	LUIS MUZZA	24.30	MUZZA	LUIS			
2025	00005	6/17/21	REFUND CHECK STUDENT MEAL ACCOUNT	1121281	YEN-WEN GAINES	5.00	GAINES	YEN-WEN			
2025	00006	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1121886	ADDY ZILBERMAN	7.55	ZILBERMAN	ADDY			
2025	00007	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1121901	AMY GONZALEZ	23.50	GONZALEZ	AMY			
2025	00008	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1121986	DEBRA COLORADO	26.80	COLORADO	DEBRA			
2025	00009	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122041	JAIME TREVINO	14.70	TREVINO	JAIME			
2025	00010	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122105	LAURA HORNBUCKLE	18.45	HORNBUCKLE	LAURA			
2025	00011	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122127	MAGDA GARCIA	5.50	GARCIA	MAGDA			
2025	00012	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122154	MELISSA MORALES	4.70	MORALES	MELISSA			
2025	00013	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122160	MICHAEL WELLS	14.25	WELLS	MICHAEL			
2025	00014	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122191	PAUL GREENBERG	10.25	GREENBERG	PAUL			
2025	00015	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122227	RON PRATER	4.12	PRATER	RON			
2025	00016	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122256	STUART BRIGHAM	15.95	BRIGHAM	STUART			
2025	00017	6/24/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122279	TRACEY SURSA	13.10	SURSA	TRACEY			
2025	00018	7/1/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122832	A. KUMAR TRIPATHI	4.75	KUMAR TRIPATH	A			
2025	00019	7/1/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122845	ALICIA WOFFORD	6.90	WOFFORD	ALICIA			
2025	00020	7/1/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122850	AMBER PEREZ	10.30	PEREZ	AMBER			
2025	00021	7/1/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122869	APRIL JACKSON	17.15	JACKSON	APRIL			
2025	00022	7/1/21	REFUND CHECK STUDENT MEAL ACCOUNT	1122953	TREY FITZPATRICK	9.00	FITZPATRICK	TREY			
2025	00023	7/8/21	REFUND CHECK STUDENT MEAL ACCOUNT	1123427	A. C SCHWARTZ	7.25	SCHWARTZ	A C			
2025	00024	7/8/21	REFUND CHECK STUDENT MEAL ACCOUNT	1123449	DEBRA AGUIRRE	13.45	AGUIRRE	DEBRA			
2025	00025	7/8/21	REFUND CHECK STUDENT MEAL ACCOUNT	1123465	MARIBEL ESCAMILLA	13.50	ESCAMILLA	MARIBEL			
2025	00026	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1123930	ADRIANNE SALINAS	11.70	SALINAS	ADRIANNE			
2025	00027	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1123932	ALICIA SEELEY	21.70	SEELEY	ALICIA			
2025	00028	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1123944	ANGELA TOVAR	10.52	TOVAR	ANGELA			
2025	00029	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1123952	APRIL TORRES	13.20	TORRES	APRIL			
2025	00030	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1123954	ARIANNE KUCERA	42.90	KUCERA	ARIANNE			
2025	00031	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1123997	CHRISTYN MUNDY	7.85	MUNDY	CHRISTYN			
2025	00032	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1123998	CIARRA CARRILLO	8.50	CARRILLO	CIARRA			
2025	00033	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124026	DOROTHY LOPEZ	10.75	LOPEZ	DOROTHY			
2025	00034	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124028	EDANA JACKSON	26.75	JACKSON	EDANA			
2025	00035	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124035	ERIKA ZAMARRIPA	7.80	ZAMARRIPA	ERIKA			
2025	00036	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124038	EUGENIA MYERS	16.40	MYERS	EUGENIA			
2025	00037	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124041	FRANCES ORTA	17.10	ORTA	FRANCES			
2025	00038	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124059	JAMES DRACOPOULOS	7.60	DRACOPOULOS	JAMES			
2025	00039	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124078	JUAN SAUCEDO	13.50	SAUCEDO	JUAN			
2025	00040	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124099	LINDA NAVARRO	9.40	NAVARRO	LINDA			
2025	00041	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124100	LINDA ZAMARRIPA	79.90	ZAMARRIPA	LINDA			
2025	00042	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124112	MICHAEL MCGREW	4.45	MCGREW	MICHAEL			
2025	00043	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124116	MYCAH ZAMORA	3.35	ZAMORA	MYCAH			
2025	00044	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124118	NAOMI GUERRERO	10.65	GUERRERO	NAOMI			
2025	00045	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124130	RAYMOND FLORES	7.65	FLORES	RAYMOND			
2025	00046	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124134	ROBERTA GOUDY	10.30	GOUDY	ROBERTA			
2025	00047	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124136	ROSALINDA ALLEN	10.45	ALLEN	ROSALINDA			

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2025	00048	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124144	SCOTT MCWILLIAMS	15.05	MCWILLIAMS	SCOTT			
2025	00049	7/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124156	TIFFANY FLOWERS	4.80	FLOWERS	TIFFANY			
2025	00050	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124589	ADRIAN VERASTEGUI	9.35	VERASTEGUI	ADRIAN			
2025	00051	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124608	ANGELINA R MADRIGAL	16.25	MADRIGAL	ANGELINA	R		
2025	00052	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124610	ASAI AH WENDLAND	11.86	WENDLAND	ASAI AH			
2025	00053	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124621	BRIAN FIDEL HERNANDEZ	8.40	HERNANDEZ	BRIAN	FIDEL		
2025	00054	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124648	CRYSTAL KUHN	39.80	KUHN	CRYSTAL			
2025	00055	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124661	DANIA ROMANS	10.95	ROMANS	DANIA			
2025	00056	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124675	DENISE RODRIGUEZ	26.55	RODRIGUEZ	DENISE			
2025	00057	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124676	DEREN KRUEGER	9.14	KRUEGER	DEREN			
2025	00058	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124695	ELIZABETH SIMPSON	8.90	SIMPSON	ELIZABETH			
2025	00059	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124718	GEORGINA A MALDONADO	18.20	MALDONADO	GEORGINA	A		
2025	00060	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124741	J QUINTANA-RODRIGUEZ	16.55	QUINTANA-RODRIGUEZ	J			
2025	00061	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124777	JEROME JOHNSON	3.25	JOHNSON	JEROME			
2025	00062	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124780	JESSICA ARCE	15.10	ARCE	JESSICA			
2025	00063	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124783	JESSICA STAGERS	34.70	STAGERS	JESSICA			
2025	00064	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124829	KARIELY SANTANA	13.00	SANTANA	KARIELY			
2025	00065	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124928	MELISSA R BLODGETT	32.30	BLODGETT	MELISSA	R		
2025	00066	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1124970	PATRICK KINNAMON	22.30	KINNAMON	PATRICK			
2025	00067	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1125015	S. A. MARTINEZ VIGIL	11.05	MARTINEZ VIGIL	S	A		
2025	00068	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1125021	SAMANTHA VASQUEZ	35.05	VASQUEZ	SAMANTHA			
2025	00069	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1125026	SANSAN CARY	16.50	CARY	SANSAN			
2025	00070	7/22/21	REFUND CHECK STUDENT MEAL ACCOUNT	1125087	VIRGINIA ROBINSON	8.17	ROBINSON	VIRGINIA			
2025	00071	7/29/21	REFUND CHECK STUDENT MEAL ACCOUNT	1125475	AMBER NANES	27.90	NANES	AMBER			
2025	00072	8/5/21	REFUND CHECK STUDENT MEAL ACCOUNT	1125968	HIROSHI KAWAMOTO	15.50	KAWAMOTO	HIROSHI			
2025	00073	8/5/21	REFUND CHECK STUDENT MEAL ACCOUNT	1125975	WIDAD ISSA	4.31	ISSA	WIDAD			
2025	00074	8/12/21	REFUND CHECK STUDENT MEAL ACCOUNT	1126473	WIDAD ISSA	5.28	ISSA	WIDAD			
2025	00075	8/19/21	REFUND CHECK STUDENT MEAL ACCOUNT	1126996	DOLORES MORALES	10.00	MORALES	DOLORES			
2025	00076	8/26/21	REFUND CHECK STUDENT MEAL ACCOUNT	1127839	ERIN SPENCER	26.15	SPENCER	ERIN			
2025	00077	9/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1129935	CARY KUCERA	26.20	KUCERA	CARY			
2025	00078	9/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1129954	CRISTINA VALDEZ	8.35	VALDEZ	CRISTINA			
2025	00079	9/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	1129975	ELIDA SALDIVAR	7.50	SALDIVAR	ELIDA			
2025	00080	9/23/21	REFUND CHECK STUDENT MEAL ACCOUNT	1130564	BETH VINES	13.90	VINES	BETH			
2025	00081	9/23/21	REFUND CHECK STUDENT MEAL ACCOUNT	1130565	BLANCA MACIAS	9.25	MACIAS	BLANCA			
2025	00082	9/23/21	REFUND CHECK STUDENT MEAL ACCOUNT	1130671	MARCIE ALVAREZ	4.75	ALVAREZ	MARCIE			
2025	00083	9/23/21	REFUND CHECK STUDENT MEAL ACCOUNT	1130672	MARI RODRIGUEZ	4.05	RODRIGUEZ	MARI			
2025	00084	9/23/21	REFUND CHECK STUDENT MEAL ACCOUNT	1130674	MARIA OLVERA	24.70	OLVERA	MARIA			
2025	00085	9/23/21	REFUND CHECK STUDENT MEAL ACCOUNT	1130699	NICOLE ALVARADO	13.35	ALVARADO	NICOLE			
2025	00086	9/23/21	REFUND CHECK STUDENT MEAL ACCOUNT	1130748	TERRA CLEMONS	4.55	CLEMONS	TERRA			
2025	00087	9/30/21	REFUND CHECK STUDENT MEAL ACCOUNT	1131210	MORGAN MICHALEC	31.15	MICHALEC	MORGAN			
2025	00088	10/7/21	REFUND CHECK STUDENT MEAL ACCOUNT	1131756	ANGELICA LUNA	3.05	LUNA	ANGELICA			
2025	00089	10/7/21	REFUND CHECK STUDENT MEAL ACCOUNT	1131802	JAMIE SCOTT	2.55	SCOTT	JAMIE			
2025	00090	10/7/21	REFUND CHECK STUDENT MEAL ACCOUNT	1131803	JASON TREAT	18.35	TREAT	JASON			
2025	00091	10/7/21	REFUND CHECK STUDENT MEAL ACCOUNT	1131824	L. CULBERTSON	19.35	CULBERTSON	L.			
2025	00092	10/7/21	REFUND CHECK STUDENT MEAL ACCOUNT	1131832	LINDSEY WEAVER	14.70	WEAVER	LINDSEY			
2025	00093	10/7/21	REFUND CHECK STUDENT MEAL ACCOUNT	1131843	MARIA ELIJAH	3.75	ELIJAH	MARIA			
2025	00094	10/7/21	REFUND CHECK STUDENT MEAL ACCOUNT	1131853	MIA MOORE	26.45	MOORE	MIA			
2025	00095	10/14/21	REFUND CHECK STUDENT MEAL ACCOUNT	1132750	JESSICA FRALEY-	2.85	FRALEY-	JESSICA			
2025	00096	10/14/21	REFUND CHECK STUDENT MEAL ACCOUNT	1132817	STACY TOWNSEND	3.25	TOWNSEND	STACY			
2025	00097	10/14/21	REFUND CHECK STUDENT MEAL ACCOUNT	1132830	VALENTINA MARTINEZ	16.55	MARTINEZ	VALENTINA			
2025	00098	10/14/21	REFUND CHECK STUDENT MEAL ACCOUNT	1132834	VICTORIA MARTINEZ	21.80	MARTINEZ	VICTORIA			
2025	00099	10/29/21	REFUND CHECK STUDENT MEAL ACCOUNT	1134230	CONSWELO GUILLOT	21.50	GUILLOT	CONSWELO			
2025	00100	10/29/21	REFUND CHECK STUDENT MEAL ACCOUNT	1134235	IRENE TEEGARDEN	12.61	TEEGARDEN	IRENE			

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2025	00101	11/23/21	REFUND CHECK STUDENT MEAL ACCOUNT	1137563	LORENA TREVINO	12.40	TREVINO	LORENA			
2025	00102	12/2/21	REFUND CHECK STUDENT MEAL ACCOUNT	1137950	CYNTHIA D JOHNSON	17.50	JOHNSON	CYNTHIA	D		
2025	00103	12/2/21	REFUND CHECK STUDENT MEAL ACCOUNT	1137976	JUAN CERVANTES	16.05	CERVANTES	JUAN			
2025	00104	12/2/21	REFUND CHECK STUDENT MEAL ACCOUNT	1137984	MARGARITA GOMEZ	9.12	GOMEZ	MARGARITA			
2025	00105	12/2/21	REFUND CHECK STUDENT MEAL ACCOUNT	1138022	VICKI GEORGES	5.25	GEORGES	VICKI			
2025	00106	12/9/21	REFUND CHECK STUDENT MEAL ACCOUNT	1138685	KATHY REINHARD	30.75	REINHARD	KATHY			
2025	00107	1/6/22	REFUND CHECK STUDENT MEAL ACCOUNT	1140429	PENNY SMART	51.80	SMART	PENNY			
2025	00108	2/24/22	REFUND CHECK STUDENT MEAL ACCOUNT	1145044	BLANCA LARIOS	4.70	LARIOS	BLANCA			
2025	00109	2/24/22	REFUND CHECK STUDENT MEAL ACCOUNT	1145078	KELLY VERSTEGEN	17.30	VERSTEGEN	KELLY			
2025	00110	9/10/21	REFUND CHECK STUDENT MEAL ACCOUNT	880548	CALLUM HINOJOZA	25.50	HINOJOZA	CALLUM		179	SCARBOROUGH ES
2025	00111	12/16/21	REFUND CHECK STUDENT MEAL ACCOUNT	826569	OLIVIA LUNA	25.80	LUNA	OLIVIA		048	RUDDER MS
2025	00112	11/8/21	REFUND CHECK STUDENT MEAL ACCOUNT	682627	ASHLYNN PENA	25.85	PENA	ASHLYNN		019	WARREN HS
2025	00113	3/23/21	REFUND CHECK STUDENT MEAL ACCOUNT	17031	LINDA BURK	26.15	BURK	LINDA		000	CENTRAL OFFICE
2025	00114	12/15/21	REFUND CHECK STUDENT MEAL ACCOUNT	720477	KEITH DE LEON TATUM	26.15	DE LEON TATUM	KEITH		008	ALTERNATIVE HS
2025	00115	5/26/21	REFUND CHECK STUDENT MEAL ACCOUNT	882433	DARREN AYALA	26.20	AYALA	DARREN		225	LIECK
2025	00116	11/5/21	REFUND CHECK STUDENT MEAL ACCOUNT	834166	AVA EASON-PILKINGTON	26.25	EASON-PILKINGTON	AVA		053	RAWLINSON MS
2025	00117	3/26/21	REFUND CHECK STUDENT MEAL ACCOUNT	677370	SCOTT SOUTHWELL	26.65	SOUTHWELL	SCOTT		023	BRANDEIS HS
2025	00118	5/25/21	REFUND CHECK STUDENT MEAL ACCOUNT	885571	CHARIZMA BOONE	26.90	BOONE	CHARIZMA		055	JEFFERSON MS
2025	00119	1/3/22	REFUND CHECK STUDENT MEAL ACCOUNT	910863	BRIANNAH IBARRA	27.25	IBARRA	BRIANNAH		188	HOFFMANN ES
2025	00120	5/7/21	REFUND CHECK STUDENT MEAL ACCOUNT	754835	ELLA MORROW	27.25	MORROW	ELLA		060	BERNAL MS
2025	00121	11/2/21	REFUND CHECK STUDENT MEAL ACCOUNT	802519	MARCOS SUAREZ-FLORES	27.45	SUAREZ-FLORES	MARCOS		054	LUNA MS
2025	00122	5/3/21	REFUND CHECK STUDENT MEAL ACCOUNT	81170	YERANIA CARRASCO	28.25	CARRASCO	YERANIA		000	CENTRAL OFFICE
2025	00123	5/10/21	REFUND CHECK STUDENT MEAL ACCOUNT	793819	ANTHONY BALLARD	28.64	BALLARD	ANTHONY		177	CARNAHAN ES
2025	00124	5/25/21	REFUND CHECK STUDENT MEAL ACCOUNT	885572	SEBASTIAN BOONE	29.70	BOONE	SEBASTIAN		183	WARD ES
2025	00125	1/27/22	REFUND CHECK STUDENT MEAL ACCOUNT	907393	MATHEW JINO	30.00	JINO	MATHEW		225	LIECK
2025	00126	4/8/21	REFUND CHECK STUDENT MEAL ACCOUNT	878911	DAXTON OTT	30.35	OTT	DAXTON		109	LOCKE HILL ES
2025	00127	6/2/21	REFUND CHECK STUDENT MEAL ACCOUNT	882256	KRUZ CELESTINO	30.90	CELESTINO	KRUZ		101	CABLE ES
2025	00128	3/26/21	REFUND CHECK STUDENT MEAL ACCOUNT	874460	ISABEL BASEL	31.15	BASEL	ISABEL		162	MICHAEL ES
2025	00129	10/13/21	REFUND CHECK STUDENT MEAL ACCOUNT	727897	TRINITY PAYNE	31.75	PAYNE	TRINITY		016	O'CONNOR HS
2025	00130	5/28/21	REFUND CHECK STUDENT MEAL ACCOUNT	875364	AYLA JOHNSON	31.80	JOHNSON	AYLA		227	BOLDT ES
2025	00131	12/17/21	REFUND CHECK STUDENT MEAL ACCOUNT	873686	BILLIE HALL	31.85	HALL	BILLIE		144	GALMES
2025	00132	5/25/21	REFUND CHECK STUDENT MEAL ACCOUNT	859307	ELIZABETH OMEJE	32.25	OMEJE	ELIZABETH		223	KALLISON ES
2025	00133	5/7/21	REFUND CHECK STUDENT MEAL ACCOUNT	872234	ISAIAH COLEMAN	33.35	COLEMAN	ISAIAH		166	BURKE ES
2025	00134	10/13/21	REFUND CHECK STUDENT MEAL ACCOUNT	695013	ERICH BLOHM	33.50	BLOHM	ERICH		023	BRANDEIS HS
2025	00135	1/18/22	REFUND CHECK STUDENT MEAL ACCOUNT	676077	SARA ABBOTT	33.88	ABBOTT	SARA		003	MARSHALL HS
2025	00136	12/16/21	REFUND CHECK STUDENT MEAL ACCOUNT	846806	JESSE MARTINEZ	38.05	MARTINEZ	JESSE		024	BRENNAN HS
2025	00137	1/12/22	REFUND CHECK STUDENT MEAL ACCOUNT	700225	AYDEN SALAS	38.35	SALAS	AYDEN		025	HARLAN HS
2025	00138	10/13/21	REFUND CHECK STUDENT MEAL ACCOUNT	858106	MADISON GLENN	38.65	GLENN	MADISON		023	BRANDEIS HS
2025	00139	4/29/21	REFUND CHECK STUDENT MEAL ACCOUNT	876238	ELLIE DUFFY	38.90	DUFFY	ELLIE		023	BRANDEIS HS
2025	00140	11/10/21	REFUND CHECK STUDENT MEAL ACCOUNT	734876	ABIGALE CORDERO	39.50	CORDERO	ABIGALE		019	WARREN HS
2025	00141	6/1/21	REFUND CHECK STUDENT MEAL ACCOUNT	870859	NICOLE NAJERA	39.90	NAJERA	NICOLE		053	RAWLINSON MS
2025	00142	2/15/22	REFUND CHECK STUDENT MEAL ACCOUNT	862820	EMILY CALKINS	40.25	CALKINS	EMILY		025	HARLAN HS
2025	00143	11/11/21	REFUND CHECK STUDENT MEAL ACCOUNT	785318	JACOB TAPIA	40.75	TAPIA	JACOB		019	WARREN HS
2025	00144	5/5/21	REFUND CHECK STUDENT MEAL ACCOUNT	45543	AMY KASPER	41.80	KASPER	AMY		000	CENTRAL OFFICE
2025	00145	10/8/21	REFUND CHECK STUDENT MEAL ACCOUNT	884772	ISAIAH JOHNSON	44.65	JOHNSON	ISAIAH		228	COLE ES
2025	00146	5/27/21	REFUND CHECK STUDENT MEAL ACCOUNT	840565	MARYN VILLARREAL	47.95	VILLARREAL	MARYN	O	057	GARCIA MS
2025	00147	11/12/21	REFUND CHECK STUDENT MEAL ACCOUNT	677588	ASHIA CLAIBORNE	49.46	CLAIBORNE	ASHIA		016	O'CONNOR HS
2025	00148	12/16/21	REFUND CHECK STUDENT MEAL ACCOUNT	857182	YUNXUAN WANG	56.95	WANG	YUNXUAN	L	180	BEARD ES
2025	00149	1/7/22	REFUND CHECK STUDENT MEAL ACCOUNT	882269	IMARIE HERNANDEZ	63.35	HERNANDEZ	IMARIE		003	MARSHALL HS
2025	00150	8/23/21	REFUND CHECK STUDENT MEAL ACCOUNT	649390	ARSHDEEP SANDHU	63.45	SANDHU	ARSHDEEP		023	BRANDEIS HS
2025	00151	11/5/21	REFUND CHECK STUDENT MEAL ACCOUNT	733009	CAROLINA JIMENEZ	76.40	JIMENEZ	CAROLINA		023	BRANDEIS HS
2025	00152	9/17/21	REFUND CHECK STUDENT MEAL ACCOUNT	681963	MAI LINH HOANG	97.80	HOANG	MAI	LINH	024	BRENNAN HS
2025	00153	3/18/21	CLARK AP EXAM- JOELVELASCO GARCIA #886687	1112361	EUGINIA CABRERA	75.00	CABRERA	EUGINIA			

Year Reported	Property ID	Check / Trans Date	Property Type	Check / Acct No.	Reported Property Owner	Claim Amount	LAST	FIRST	MIDDLE	Site Code	Site Name
2025	00154	3/25/21	REFUND INSTRUMENT RENTAL FEES ANTHONY DONEZ	1112999	FERNANDO DONEZ	30.00	DONEZ	FERNANDO			
2025	00155	5/27/21	PROJECT GRADUATION FEE : ELIZABETH	1118954	ANITA REBECCA ONTIVEROS	35.00	ONTIVEROS	ANITA	REBECCA		
2025	00156	6/10/21	JAY SENIOR FEST 2021- JULISSA LOPEZ #685901	1120345	JESSICA LOPEZ	10.00	LOPEZ	JESSICA			
2025	00157	6/24/21	HEALTH CAREERS US GOVT & CALA AB- DESHAWNA ESCOBED	1121995	DEZANNA RUSSELL	20.00	RUSSELL	DEZANNA			
2025	00158	6/24/21	HEALTH CAREERS BIOLOGY- NATALIE YADAO #836284	1122014	EMILY YADAO	25.00	YADAO	EMILY			
2025	00159	6/24/21	STEVENS AP EXAM-RONALD KULIAN CANELARIO #832575	1122062	JIMARIE CANDELARIO	10.00	CANDELARIO	JIMARIE			
2025	00160	6/24/21	STEVENS AP EXAM-HOPE DAIZ #672489	1122183	NORMA HOLGUIN	10.00	HOLGUIN	NORMA			
2025	00161	6/24/21	STEVENS AP EXAM-MADISYN MEDRANO #833686	1122240	SARAH MEDRANO	15.00	MEDRANO	SARAH			
2025	00162	6/24/21	HEALTH CAREERS CALC AB- TRISTAN GOWER #657686	1122253	STEPHANIE GOWER	10.00	GOWER	STEPHANIE			
2025	00163	6/24/21	STEVENS AS EXAM- AERIANA DAVILA #712293	1122284	VANESA MARQUEZ	25.00	MARQUEZ	VANESA			
2025	00164	9/2/21	ZACHRY BAND-ABBY CASTILLO #785870	1128463	APRIL CASTILLO	35.00	CASTILLO	APRIL			
2025	00165	9/2/21	ZACHRY BAND-DOMINIC GONZALEZ #779772	1128466	BRITTANY CASCIO	35.00	CASCIO	BRITTANY			
2025	00166	9/2/21	ZACHRY BAND-SEBASTIAN GAMBOA #795045	1128473	DIANA GAMBOA	35.00	GAMBOA	DIANA			
2025	00167	9/2/21	ZACHRY BAND-LOGAN GIL #732690	1128504	MELISSA TORRES	35.00	TORRES	MELISSA			