

City of Fort Collins
2023 Unclaimed Checks
Published September 2024

Check	Fund	Check Date	Vendor No.	Payee	Amount
795999	00820	06/15/2023	815931	111 OLIVE LLC	\$ 98.00
794796	00501	06/01/2023	813764	1302 SOUTH SHIELDS, LLC	\$ 54.18
807471	00292	10/12/2023	773233	1640 RIVERSIDE CONDOMINIUM ASSOCIATION	\$ 6,737.25
784142	00501	02/02/2023	799855	23 CHURCH	\$ 56.08
800413	00501	08/03/2023	635752	2P LLC	\$ 325.10
797124	00501	06/29/2023	816919	303 LIMON LLC	\$ 22.15
812784	00820	12/14/2023	838108	628 SOUTH COLLEGE LLC	\$ 10.00
798924	00501	07/20/2023	818460	AARON FITTERY	\$ 116.60
782987	00501	01/19/2023	798430	ABUYA, BREONNA SHARMEON	\$ 1.42
801846	00501	08/17/2023	821364	ADAMS, DESIREE	\$ 32.12
802450	00501	08/24/2023	821497	ADAMS, KIMBERLY	\$ 67.57
802453	00501	08/24/2023	821499	AGAWA, KAIMIPONO	\$ 15.47
796002	00501	06/15/2023	814726	ALASWAD, ATIKA	\$ 125.53
803666	00501	09/07/2023	825280	ALAYAN, MUSTAFA & JANE E	\$ 61.53
783826	00501	02/02/2023	799929	ALDEA, JOSHUA	\$ 129.32
809265	00501	11/02/2023	785810	ALEJANDRO MELENDEZ	\$ 134.28
792446	00501	05/11/2023	811066	ALEX STUART BREEDEN	\$ 245.13
784406	00501	02/09/2023	800048	ALFARO, BRIAN MARTIN	\$ 0.40
807834	00100	10/19/2023	828882	ALJADHAR, HUSSAIN & ALKHALEFAH, DUA	\$ 304.00
781761	00501	01/05/2023	796383	AMELIA MOUTON AND ANDRE E MOUTON	\$ 451.51
782992	00992	01/19/2023	107586	AMERIGAS PROPANE LP	\$ 175.04
801849	00501	08/17/2023	821402	ANDERSON, HEATHER	\$ 10.00
805538	00501	09/21/2023	826795	APODACA, ANTONIO	\$ 21.40
809810	00840	11/09/2023	509415	ARC OF LARIMER COUNTY, THE	\$ 1,081.46
Police Case		2023	Police Case	ASAMOTO, CRAIG	\$ 240.32
804197	00501	09/14/2023	824179	ASH, CASEY	\$ 23.21
810869	00501	11/16/2023	500053	ATWATER, VANN T & HENRY F	\$ 1,060.46
799570	00501	07/27/2023	820684	AUGUSTINE, EVAN P	\$ 142.67
797082	00501	06/29/2023	817707	B. WINTERHALDER AND G. G. WINTERHALDER	\$ 55.38
807918	00501	10/19/2023	830878	BACHMAN, MARY H	\$ 456.76
790929	00100	4/20/2023	808679	BAECHLE, LEAH	\$ 175.00
786898	00100	03/09/2023	802766	BAISI, TYLER	\$ 76.00
803677	00274	09/07/2023	825324	BAKER, CHELSEA	\$ 1.70
801859	00501	08/17/2023	821366	BAKER, DONALD	\$ 0.07
784418	00501	02/09/2023	800784	BAKKE, KEREN	\$ 45.03
803678	00501	09/07/2023	487532	BALL, BUDDY ESTATE OF	\$ 712.03
809813	00501	11/09/2023	833917	BALSER, BRODIE	\$ 13.54
789883	00501	4/13/2023	807871	BARBARA T SCHNEIDER N/K/A BARBARA T COLE	\$ 268.86
802460	00501	08/24/2023	821902	BARBEY, NATHAN	\$ 13.54
794126	00501	05/25/2023	813276	BARBEY, SARAH JADE	\$ 180.35
801860	00501	08/17/2023	821398	BARNES, LINDSAY	\$ 1.72
805552	00501	09/21/2023	531675	BARNES, LISA	\$ 13.55

Check	Fund	Check Date	Vendor No.	Payee	Amount
802463	00501	08/24/2023	821886	BARNETT, TERISE	\$ 159.12
802464	00501	08/24/2023	821657	BATTERTON, LARRY	\$ 5.85
786312	00840	03/02/2023	802410	BAUKOL, ADAM	\$ 250.00
788876	00100	03/30/2023	805312	BEAMER WILKINSON, LOREE & WILKINSON, KAZ	\$ 228.00
807328	00501	10/12/2023	830024	BELK, ALEXIA L	\$ 240.37
807924	00100	10/19/2023	172234	BELLISIMO INC	\$ 500.00
796025	00501	06/15/2023	814744	BENJAMIN KARL BRUCE	\$ 406.77
798952	00501	07/20/2023	820152	BENNETT, SANDI	\$ 148.78
802468	00501	08/24/2023	821598	BENSEN, SHADD	\$ 36.08
812676	00100	12/14/2023	789831	BERGER, THERESA	\$ 76.00
783005	00501	01/19/2023	798444	BERTRAND, EMMA ELIZABETH	\$ 99.61
786316	00501	03/02/2023	803144	BEVERIDGE, JODEE	\$ 674.47
802472	00100	08/24/2023	821548	BIGELOW, CAYDEN	\$ 50.00
795044	00501	06/08/2023	814419	BLACK, CHARLES	\$ 119.79
786943	00275	03/09/2023	803253	BLACK, DAVID	\$ 1,445.60
807334	00501	10/12/2023	830430	BLACKWILL, KAYLA	\$ 2.33
Police Case		2023	Police Case	BLANKENSHIP, BRYAN	\$ 64.55
807928	00501	10/19/2023	830879	BLEDSE, BRADLEY A	\$ 372.30
811792	00273	11/30/2023	447648	BLIND BOYS OF ALABAMA	\$ 15,000.00
797087	00501	06/29/2023	816920	BLUSH BOUTIQUE CO	\$ 86.40
788879	00100	03/30/2023	805318	BOECK, TARA	\$ 152.00
811312	00501	11/23/2023	835445	BOLDEN INVESTMENTS LLC	\$ 19.02
809822	00501	11/09/2023	833405	BONOW, GRAYSEN	\$ 138.08
801819	00100	08/17/2023	821225	BOUZEK, SOPHINA	\$ 152.00
804215	00501	09/14/2023	824201	BOWDEN, COURTNEY	\$ 34.81
790944	00501	4/20/2023	808795	BRIAN IVAN MUNGIA	\$ 93.86
786326	00501	03/02/2023	802861	BRIEN, SUZY ANNE	\$ 7.17
806215	00501	09/28/2023	828531	BRIGHT, MEGAN	\$ 4.32
785371	00100	02/16/2023	800278	BROOKS, JUSTIN	\$ 76.00
808706	00501	10/26/2023	831882	BROOM, JOHN C & CATHERINE THOMAS N/K/A	\$ 477.13
802482	00501	08/24/2023	824016	BRUECKER, TODD NOI	\$ 1,222.83
796033	00501	06/15/2023	815322	BRUNK, LAUREL	\$ 131.89
800068	00100	08/03/2023	819426	BRYANT, PAUL & HOLLAND, NATASHA	\$ 380.00
804219	00501	09/14/2023	826200	BUESSER, TROUT	\$ 35.00
811320	00501	11/23/2023	835458	BULLOCK, AIDEN	\$ 0.96
784427	00501	02/09/2023	800131	BUNN, CALI	\$ 63.93
810766	00100	11/16/2023	831732	BUNN, MARSHALL	\$ 76.00
802488	00501	08/24/2023	824019	BURRIN, CARL	\$ 147.50
803694	00501	09/07/2023	825471	BYERS, HUDSON	\$ 113.04
783425	00501	01/26/2023	798851	C KUEMMERLE TRD WATA THE C KUEMMERLE TR	\$ 230.07
794631	00292	06/01/2023	813572	CACTUS CAT	\$ 600.00
789906	00992	4/13/2023	690132	CACTUS CONSULTING LLC	\$ 1,150.00
806384	00100	09/28/2023	803458	CALDWELL, JACOB	\$ 76.00
803152	00501	08/31/2023	822930	CALI, STEVEN	\$ 7.00
813835	00501	12/21/2023	838868	CALLAHAN, MAURA	\$ 50.85

Check	Fund	Check Date	Vendor No.	Payee	Amount
807345	00501	10/12/2023	830434	CAMPANA, SCOTT	\$ 2.33
808710	00992	10/26/2023	560890	CANDLER, WILLIAM	\$ 350.00
807283	00992	10/12/2023	572387	CANINO, PATRICIA CATHERINE	\$ 96.30
786331	00501	03/02/2023	803051	CANWOOD STORAGE LLC	\$ 659.79
800071	00100	08/03/2023	819432	CARDINELLI, HEATHER AND JOSEPH	\$ 228.00
795049	00501	06/08/2023	814442	CAROLYN AND WALTER AND ADAM MOREAU	\$ 370.38
787904	00501	03/16/2023	805013	CARREON, ROMAN	\$ 10.99
806806	00992	10/5/2023	826747	CARRERAS, CATHERINE	\$ 100.00
803699	00851	09/07/2023	750480	CARRILLO, MARIA INES CANTO - 1099 HOLD	\$ 600.00
789909	00501	4/13/2023	807860	CARTER, DALTON KENNY	\$ 6.97
804223	00501	09/14/2023	824238	CARTWRIGHT, LEE	\$ 1.93
804224	00501	09/14/2023	824194	CARUSO, CHRISTIAN	\$ 59.95
Police Case		2023	Police Case	CARUSO, JESSICA	\$ 2.00
806221	00501	09/28/2023	828663	CASARES, KIMBERLY	\$ 81.18
805573	00501	09/21/2023	826675	CASE, AMBER	\$ 8.38
806807	00501	10/5/2023	828861	CASSADA, NICOLE	\$ 28.67
804225	00501	09/14/2023	824338	CASTEEL, ROBERT	\$ 20.29
807936	00501	10/19/2023	831443	CATABAY, KENO P	\$ 33.87
802497	00501	08/24/2023	821603	CECIL, AVA	\$ 20.98
792910	00100	05/18/2023	810183	CHAVEZ, LENIA	\$ 380.00
806813	00501	10/5/2023	828862	CHAVEZ, ROGER L	\$ 25.54
810770	00100	11/16/2023	831752	CHAVEZ-LOPEZ, MARIANA	\$ 304.00
805580	00501	09/21/2023	827614	CHEESEMAN, BONZ STONE	\$ 113.83
796583	00501	06/22/2023	816362	CHRIS A MODELMOG & MALLORY S MODELMOG	\$ 24.27
801316	00501	08/10/2023	821692	CHRISTENSEN, CAMI	\$ 56.39
788951	00501	03/30/2023	805892	CHRISTOPHER PATRICK GAIL	\$ 0.03
801874	00501	08/17/2023	821410	CINTRON, ELIEZER	\$ 4.51
800243	00501	08/03/2023	821005	CKMEADE PROPERTIES LLC	\$ 370.35
809308	00292	11/02/2023	833067	CLARK CONSTRUCTION	\$ 900.00
802504	00501	08/24/2023	824071	CLARK, VICTORIA LYNN	\$ 51.64
802505	00501	08/24/2023	823939	CLIFFORD REAL ESTATE HOLDINGS, LLC	\$ 115.96
812834	00501	12/14/2023	838033	COHEN, TAYLOR	\$ 51.33
792477	00501	05/11/2023	811107	COLISTA COMBS CLEMENTS TRUST	\$ 98.12
811339	00501	11/23/2023	835460	COLLUMS, CAMERON	\$ 2.80
807356	00501	10/12/2023	830025	COMPTON, JEFFREY SCOTT ESTATE OF	\$ 23.34
811344	00501	11/23/2023	835417	COMSTOCK, BRET S	\$ 526.80
801331	00501	08/10/2023	586317	CONAHAN, MAUREEN A	\$ 711.45
787917	00501	03/16/2023	804498	CONOR & CHARLOTTE MCKERNAN-O'BRIEN	\$ 398.04
806232	00501	09/28/2023	828666	CONRADSON, PEYTON	\$ 13.83
812691	00100	12/14/2023	834063	CONRY, MEGAN	\$ 76.00
806829	00501	10/5/2023	829168	COOK BROS SLC LLC	\$ 400.00
809319	00501	11/02/2023	832775	COOK, PATRICK M	\$ 139.30
812839	00501	12/14/2023	838032	COOKE, KELVIN	\$ 35.00
798893	00100	07/20/2023	817823	CORDOVA, MONICA	\$ 76.00
788431	00501	03/23/2023	162033	CORL, RICHARD	\$ 325.17

Check	Fund	Check Date	Vendor No.	Payee	Amount
788964	00501	03/30/2023	806169	CORONADO, TANYA	\$ 31.59
787919	00501	03/16/2023	805014	COUGHLIN, ALEXANDER	\$ 344.28
801887	00501	08/17/2023	542310	COULSON, WILLIAM	\$ 114.47
805598	00992	09/21/2023	563088	COURTNEY PARK	\$ 2,964.00
800252	00501	08/03/2023	814297	COURTNEY, PHYLLIS	\$ 4.00
804250	00501	09/14/2023	824231	COUTURE, CHARLES	\$ 5.80
801888	00501	08/17/2023	821457	COWIE, MARISSA	\$ 15.79
801889	00501	08/17/2023	821396	COX, COLIN	\$ 4.28
811833	00501	11/30/2023	836245	CRAFT, JOHN	\$ 46.39
800084	00100	08/03/2023	819487	CRANFORD, JESSICA & SCHLEICH, EURICH	\$ 228.00
Police Case		2023	Police Case	CRAWLEIGH, RYAN	\$ 737.00
809855	00501	11/09/2023	833904	CROPPER, CAMERON W	\$ 4.52
783884	00501	02/02/2023	799748	CROTHERS, SCOTT	\$ 36.32
802524	00501	08/24/2023	821618	CROUCH, MICHAEL	\$ 38.34
801208	00100	08/10/2023	821156	CROWLEY, SEAN & HOMES, JESSICA	\$ 152.00
809320	00501	11/02/2023	832750	CUNNINGHAM, CLAIRE M	\$ 117.92
801338	00501	08/10/2023	821991	CURLEY, CHRISTOPHER E	\$ 24.87
797122	00501	06/29/2023	817000	CURRAN, IAN JOSEPH	\$ 52.53
812844	00501	12/14/2023	838062	CURRY, CECILIA	\$ 91.41
794641	00992	06/01/2023	812795	CUTRELL, MAX	\$ 960.00
783886	00501	02/02/2023	799877	D AND D PROPERTY LLC	\$ 364.73
802526	00501	08/24/2023	821888	DAKE, SPENCER	\$ 9.67
798988	00501	07/20/2023	818468	DALTON SIMONS AND JORDAN RUSH	\$ 115.83
812695	00100	12/14/2023	836640	DALTON, JULIE	\$ 76.00
802528	00501	08/24/2023	824023	DAMERON, ANDREW W	\$ 202.48
787924	00501	03/16/2023	805016	DAN KNOWLES, STACY MCCLAIN	\$ 13.62
791530	00501	4/27/2023	778931	DANA C GOODWIN AND CARL J HOWELL, JR	\$ 201.16
793050	00501	05/18/2023	812253	DANIEL ADAM LIPSHULTZ	\$ 137.42
799610	00501	07/27/2023	820602	DANIEL MORK AND SAMANTHA SICKBERT	\$ 500.00
Police Case		2023	Police Case	DARNELL, RODNEY	\$ 72.00
787925	00501	03/16/2023	783065	DASAG OTN SF LLC	\$ 458.00
794645	00501	06/01/2023	773247	DASAG OTN SF, LLC	\$ 81.03
800255	00501	08/03/2023	821237	DAVID MCQUEEN	\$ 557.33
800257	00501	08/03/2023	821325	DAVID STAUFFER	\$ 38.56
797623	00501	07/06/2023	817838	DAVID TERRY AND ELIZABETH D TERRY	\$ 272.41
805603	00501	09/21/2023	826647	DAVID, BRYAN G	\$ 13.55
789487	00501	4/6/2023	806700	DE VOE, LAURA M	\$ 847.87
811351	00501	11/23/2023	835442	DEGITS, BRYANT TRUST	\$ 394.68
812242	00501	12/07/2023	836823	DELAPENA, ANA ROMINA	\$ 61.31
785942	00501	02/23/2023	802303	DELURY, ALLISON MARIE	\$ 35.78
785943	00501	02/23/2023	802182	DENENBERG, JONATHAN	\$ 2.82
804264	00274	09/14/2023	826412	DIAZ, HUGO	\$ 0.60
783894	00501	02/02/2023	799864	DICKENS, CONNOR P	\$ 0.04
783039	00501	01/19/2023	798449	DICKMAN, AMY ROSE	\$ 0.15
812853	00501	12/14/2023	838065	DILLE, PAULA E	\$ 342.01

Check	Fund	Check Date	Vendor No.	Payee	Amount
801898	00501	08/17/2023	821395	DISNEY, JJ	\$ 2.00
803715	00501	09/07/2023	825475	D'JAY, VIENNA	\$ 31.45
811358	00501	11/23/2023	835418	DJOKIC, RICHARD ESTATE OF	\$ 196.94
807369	00501	10/12/2023	830002	DOCTOR, TISAN	\$ 2.68
786989	00501	03/09/2023	803257	DORNER, PAM L	\$ 350.00
Police Case		2023	Police Case	DORRANCE, PRESTON	\$ 1.03
796605	00501	06/22/2023	816376	DOUGLAS R LASSITER	\$ 70.91
784468	00501	02/09/2023	800051	DOWNING, SAMUEL W	\$ 0.45
783041	00501	01/19/2023	798632	DRAPER, KATHLEEN E	\$ 35.60
797131	00501	06/29/2023	817260	DREAM FINDERS HOMES	\$ 53.44
802540	00501	08/24/2023	824513	DRIPS, LYNDAL B	\$ 152.88
Police Case		2023	Police Case	DRISKILL, ZACHARY	\$ 16.00
805613	00501	09/21/2023	826629	DRUSE, MADDIE	\$ 11.67
797133	00501	06/29/2023	817171	DUARTE, RAFAEL ALEJANDRO	\$ 129.68
802541	00501	08/24/2023	824373	DUNCAN, IAN S	\$ 54.45
812249	00501	12/07/2023	824373	DUNCAN, IAN S	\$ 153.81
811841	00501	11/30/2023	836127	DUVAL, JODE W	\$ 1,809.32
802542	00501	08/24/2023	821927	DVORAK, JOSEF	\$ 17.40
785950	00501	02/23/2023	802183	DWIGHT, ELEANOR	\$ 147.18
794654	00501	06/01/2023	813870	DWYER, NATASHA	\$ 31.97
794655	00292	06/01/2023	813698	EAGLE ENVIRONMENTAL CONSULTING INC	\$ 3,000.00
804271	00274	09/14/2023	826408	EATON, LAURA	\$ 35.00
796073	00992	06/15/2023	336583	ECONOMIC DEVELOPERS COUNCIL OF COLORADO	\$ 250.00
783903	00501	02/02/2023	799937	EDDINS, BRANDY J	\$ 228.81
797137	00501	06/29/2023	817172	EFE GODSGIFT AND HAPPINESS CHISARA IGWE	\$ 217.10
783906	00501	02/02/2023	799939	ELKIN, SARA	\$ 16.11
809874	00501	11/09/2023	833929	EMERSON, ETHAN W	\$ 188.16
806844	00100	10/5/2023	828936	EPILEPSY FOUNDATION OF COLORADO	\$ 250.00
794023	00100	05/25/2023	811858	EREBIA, STEPHANIE & DELEON, REYEZ	\$ 380.00
788984	00501	03/30/2023	806170	ERICKSEN, LARS	\$ 3.71
804276	00992	09/14/2023	825449	ERICKSON, AMY	\$ 1,000.00
812864	00992	12/14/2023	836689	EROOT CONSULTING LLC	\$ 4,300.00
788985	00501	03/30/2023	805761	ESPITA, ESMERELDA	\$ 89.17
797140	00501	06/29/2023	817690	ESTATE OF JOANN J. BISSELL	\$ 337.42
797630	00501	07/06/2023	817835	ESTATE OF JOHN DWIGHT RATAJCZAK	\$ 171.36
782614	00501	01/12/2023	797643	ESTILL, CAITLIN	\$ 57.59
783909	00100	02/02/2023	799061	EVANS, AUDREY	\$ 76.00
812700	00100	12/14/2023	835336	EVANS, ELIZABETH	\$ 152.00
783045	00992	01/19/2023	114156	EVELYN M CLARKE TRUST	\$ 119.70
802552	00501	08/24/2023	821900	FARRAR, KYLE	\$ 17.40
805619	00501	09/21/2023	826660	FARRELL, COLLIN	\$ 15.81
Police Case		2023	Police Case	FAYE, MONICA	\$ 0.21
795101	00501	06/08/2023	814429	FELIPE, SEBASTIAN, AND ALEJANDRO RAMIREZ	\$ 202.58
803179	00992	08/31/2023	799961	FETCHPOOP.COM LLC	\$ 90.00
810906	00992	11/16/2023	834485	FETTERS, LEAHA	\$ 60.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
807377	00501	10/12/2023	830421	FIELDS, PAUL	\$ 42.90
787949	00501	03/16/2023	805128	FINLEY, SARAH	\$ 57.72
788887	00100	03/30/2023	805328	FLACK, ELIZABETH	\$ 152.00
803735	00501	09/07/2023	825260	FLINT, CHUCK	\$ 278.70
796614	00501	06/22/2023	815231	FLIPPING FOCO, LLC	\$ 127.27
809343	00501	11/02/2023	815231	FLIPPING FOCO, LLC	\$ 294.37
797145	00501	06/29/2023	817147	FLYNN, GRACE E	\$ 36.13
792029	00501	05/04/2023	810226	FOGO, KOLE	\$ 372.86
802557	00501	08/24/2023	821651	FORT COLLINS ATHLETE FACTORY	\$ 83.29
811377	00501	11/23/2023	836128	FORTINO, JOSE & GARCIA GARIBAY	\$ 533.18
783052	00501	01/19/2023	798633	FOWLER, JOSH	\$ 156.78
797633	00501	07/06/2023	817820	FRANCIS W, AGUSTINA Y & AUGUSTINA Y APAU	\$ 193.06
801914	00501	08/17/2023	823065	FRANK W. MARRS, III	\$ 474.13
803185	00501	08/31/2023	825148	FREDERICI, RONDA C	\$ 372.97
801361	00501	08/10/2023	822317	FREDERICK W GOODALE, JR	\$ 55.59
803186	00501	08/31/2023	822922	FREER, BRENNA	\$ 11.99
802560	00501	08/24/2023	824026	FRITCHE, CELIO	\$ 755.88
813878	00501	12/21/2023	836890	FROMMELT, CONRAD PAUL	\$ 143.80
799027	00501	07/20/2023	819678	FRONT RANGE STORAGE SYSTEMS LLC	\$ 204.53
785467	00501	02/16/2023	780182	FTC HOMES, LLC	\$ 43.14
782626	00501	01/12/2023	796789	G. R. GILMORE & K. BURTON-GILMORE	\$ 6.49
804295	00501	09/14/2023	825691	GABRIELLE, CHRISTENSEN	\$ 15.79
784487	00501	02/09/2023	800053	GAIR, WILLIAM	\$ 242.51
804298	00501	09/14/2023	824241	GANAPAVARAPU, VINAYA	\$ 1.93
Police Case		2023	Police Case	GARNER, WILLIAM	\$ 9.00
802563	00501	08/24/2023	318666	GASAWAY, JAMES D	\$ 15.47
783925	00501	02/02/2023	799943	GASPARINI, MOLLY	\$ 99.09
Police Case		2023	Police Case	GATES, KENDALL	\$ 1.95
781717	00100	01/05/2023	795378	GATTON, ANGELA	\$ 207.00
787957	00501	03/16/2023	804410	GEIER, BENJAMIN LEE	\$ 12.82
Police Case		2023	Police Case	GERHARDT, MARK	\$ 200.00
789507	00501	4/6/2023	806691	GETZ, ROBERT E	\$ 95.00
796087	00501	06/15/2023	815330	GHEEWALA, NILESH	\$ 4.99
787959	00501	03/16/2023	805130	GIFFORD, ROBERT J	\$ 195.36
814422	00501	12/28/2023	839745	GLEN, DARIN & ERIN & PHILIP HOFELING	\$ 188.70
802565	00501	08/24/2023	824084	GLENN, DARIN	\$ 80.13
805630	00501	09/21/2023	824084	GLENN, DARIN	\$ 88.94
804303	00501	09/14/2023	825737	GLOVER, GARRETT	\$ 20.32
803741	00501	09/07/2023	825401	GLOVER, GARRETT S	\$ 297.01
Police Case		2023	Police Case	GODDARD, RYAN	\$ 245.00
799034	00501	07/20/2023	818690	GODKIN LIVING TRUST DTD APR 10 2018	\$ 338.72
807853	00100	10/19/2023	828974	GOLDBERG, GABRIELE	\$ 76.00
803194	00501	08/31/2023	822919	GOLEMBIEWSKI, SCOTT	\$ 2.25
804304	00501	09/14/2023	824342	GOMEZ, GUILLERMO	\$ 2.14
806256	00501	09/28/2023	828537	GONNET, BRENNAN P & CARLEE A	\$ 857.54

Check	Fund	Check Date	Vendor No.	Payee	Amount
812714	00100	12/14/2023	834114	GONZALES, DOLORES & SWENSON, ROBIN	\$ 152.00
803742	00501	09/07/2023	825479	GONZALES, IVY K	\$ 14.62
785473	00501	02/16/2023	801340	GOOD, DANYA A	\$ 506.31
802571	00501	08/24/2023	821611	GOONAN, FRANCIS	\$ 51.86
800285	00501	08/03/2023	821321	GORDON MCLAUGHLIN	\$ 434.23
805632	00501	09/21/2023	827611	GORGE, JANELLE	\$ 149.88
805634	00501	09/21/2023	709104	GRACE RAYNE LLC	\$ 206.72
801215	00100	08/10/2023	821166	GRACEY, ADAM	\$ 152.00
812877	00501	12/14/2023	837504	GREEN, JUSTIN	\$ 0.24
Police Case		2023	Police Case	GREGORIO, CHRISTIAN	\$ 85.72
807974	00501	10/19/2023	831439	GREMMER, JACK G	\$ 2.33
807975	00501	10/19/2023	494808	GRENROOD, DAVID	\$ 63.87
808922	00100	10/26/2023	830515	GRIEVES, SCOUT	\$ 76.00
Police Case		2023	Police Case	GROSSMAN, SEAN	\$ 0.25
809349	00501	11/02/2023	832776	GROVE, BAYLISS	\$ 273.70
783937	00992	02/02/2023	729109	GUIRY'S INC	\$ 53.84
799037	00501	07/20/2023	820174	GUSTAVO URDIALES	\$ 53.20
Police Case		2023	Police Case	GUTIERREZ, ADAM	\$ 784.00
Police Case		2023	Police Case	GUTIERREZ, ADAM	\$ 73.00
804309	00501	09/14/2023	824188	GUTTMAN, BRIAN	\$ 15.79
801372	00501	08/10/2023	822308	H.E. LESNIAK, W.S. LESNIAK & D. LESNIAK	\$ 49.18
802579	00501	08/24/2023	821636	HADDIX, JILLEEN	\$ 13.99
785965	00501	02/23/2023	802485	HADLEY ELIZABETH GARY	\$ 291.33
802580	00501	08/24/2023	821932	HAGLE, JAMES	\$ 19.98
787967	00501	03/16/2023	804411	HAILEY, CLINTON RAY	\$ 72.71
793073	00992	05/18/2023	688591	HAMRE RODRIGUEZ OSTRANDER & PRESCOTT PC	\$ 6,422.41
787969	00501	03/16/2023	804413	HANDORS, MARCELO	\$ 46.12
799040	00501	07/20/2023	818952	HANNAH CLAIRE MORGAN	\$ 202.76
799041	00501	07/20/2023	818461	HANSON, DELRI L	\$ 4.33
800112	00100	08/03/2023	818461	HANSON, DELRI L	\$ 76.00
783481	00501	01/26/2023	799471	HARMONY DEVELOPMENT D LLC	\$ 85.31
809887	00501	11/09/2023	833912	HARRINGTON, NOAH F	\$ 33.87
807396	00501	10/12/2023	830428	HARRIS, GAYLE	\$ 7.00
812273	00501	12/07/2023	836675	HARSHA, BENJAMIN	\$ 2.92
812275	00501	12/07/2023	836678	HART, MICHELLE JOY	\$ 22.04
799042	00501	07/20/2023	820153	HARTFORD CONSTRUCTION LLC	\$ 58.93
800289	00501	08/03/2023	820153	HARTFORD CONSTRUCTION LLC	\$ 75.50
799044	00501	07/20/2023	819677	HARTFORD CONSTRUCTION, LLC	\$ 78.66
799637	00501	07/27/2023	819677	HARTFORD CONSTRUCTION, LLC	\$ 150.00
792518	00992	05/11/2023	771962	HARTING, SUSAN E	\$ 275.00
799638	00273	07/27/2023	820929	HATCHET, MACKENZIE	\$ 25.00
786415	00100	03/02/2023	121138	HATFIELD, MARY & CRUZ, TORREY & EVA	\$ 304.00
801928	00501	08/17/2023	821445	HAZLETT, AMY	\$ 17.40
783946	00501	02/02/2023	799951	HEATH, RORY N	\$ 12.06
804315	00501	09/14/2023	825720	HEFLIN, GIAVANNI	\$ 49.68

Check	Fund	Check Date	Vendor No.	Payee	Amount
803760	00274	09/07/2023	825216	HEIL, SALOME	\$ 28.70
812884	00501	12/14/2023	838043	HEITGER, DANIELLE	\$ 2.26
Police Case		2023	Police Case	HELBIG JR., TIMOTHY	\$ 9.01
807983	00501	10/19/2023	830899	HELLER, CHRIS J & EMILY C	\$ 5.60
795981	00100	06/15/2023	545245	HENMAN, LEAH & KANTRA , ALEXANDER	\$ 76.00
806264	00501	09/28/2023	828672	HENRY, CARLTON	\$ 4.99
790071	00274	4/13/2023	805861	HENRY-GARDNER, LINDSEY	\$ 120.00
797166	00501	06/29/2023	817003	HERNANDEZ, BENITO	\$ 7.12
812278	00501	12/07/2023	836680	HERNANDEZ, LUZ	\$ 9.31
Police Case		2023	Police Case	HEROUX, CODY	\$ 150.00
803762	00501	09/07/2023	825405	HERSTEDT, JACOB	\$ 26.35
802591	00501	08/24/2023	821911	HICKS, CHRISTOPHER	\$ 4.00
794685	00292	06/01/2023	531444	HIGGINS, WILLIAM H & ROSALBA M	\$ 2,446.20
789514	00501	4/6/2023	757685	HIGH PLAINS BUILDERS OF COLORADO LLC	\$ 509.29
787975	00501	03/16/2023	803797	HIRIGOYEN, BRYCE J	\$ 61.99
801381	00501	08/10/2023	821694	HO, JAMES CHAN PHONG	\$ 49.60
807404	00501	10/12/2023	830383	HOBURG, ANDREW C & KRISTINE C MCCRERY	\$ 372.23
809892	00501	11/09/2023	833905	HOFFER, THADDEUS	\$ 13.55
805650	00501	09/21/2023	827589	HOFFMAN, JENNIFER A	\$ 143.64
789515	00501	4/6/2023	806701	HOLLAND, JEFFREY	\$ 214.43
809893	00501	11/09/2023	833936	HOLMES, JOSEPH M	\$ 231.37
781720	00100	01/05/2023	794982	HOSACKCHRISTIAN, MARIE	\$ 138.00
Police Case		2023	Police Case	HOSEY, JAMES	\$ 300.26
802595	00501	08/24/2023	821929	HOWELLS, BRET	\$ 19.98
803207	00501	08/31/2023	822885	HOYT, LINDSAY	\$ 5.80
813893	00501	12/21/2023	838078	HULTGREN, KERT & LILLIE A TRUST	\$ 527.81
801935	00501	08/17/2023	821428	HUMMEL, ALAN	\$ 40.59
804324	00501	09/14/2023	824232	HUNT, DEREK	\$ 19.34
809898	00501	11/09/2023	833906	HUNT, LYDIA M	\$ 15.81
786427	00501	03/02/2023	803068	HUNTER DOG FAMILY TRUST	\$ 143.52
789517	00274	4/6/2023	806739	HUSE, DAN	\$ 78.00
783064	00501	01/19/2023	798459	HWA PROPERTIES LLC	\$ 209.14
787979	00501	03/16/2023	798459	HWA PROPERTIES LLC	\$ 156.51
783959	00501	02/02/2023	799859	IAN BROMELL	\$ 114.76
789954	00501	4/13/2023	807511	IAN S DUNCAN	\$ 88.20
787983	00501	03/16/2023	805132	INGLE, NATHALY A	\$ 227.42
805661	00501	09/21/2023	464763	INNISS, COREY	\$ 22.58
803211	00501	08/31/2023	416412	IVERSON, DEAN	\$ 6.00
Police Case		2023	Police Case	JACKSON, ELIJAH	\$ 2.00
801942	00501	08/17/2023	821448	JAKOBSSON, KRISTOPHER	\$ 19.34
803213	00501	08/31/2023	822921	JAMES, ENGEL	\$ 60.90
789017	00501	03/30/2023	806364	JASON M LEWIS AND MIMI E LEWIS	\$ 293.89
806884	00992	10/5/2023	128095	JC GOLF ACCESSORIES	\$ 114.94
796103	00501	06/15/2023	815956	JD WIDEMAN	\$ 472.73
788468	00501	03/23/2023	805402	JESSICA SMITH AND ZEPHYR LENNINGER	\$ 546.94

Check	Fund	Check Date	Vendor No.	Payee	Amount
Police Case		2023	Police Case	JIMENEZ, JASON	\$ 200.00
783962	00501	02/02/2023	799953	JLLIPT HOLDINGS LP	\$ 48.88
789523	00501	4/6/2023	806694	JOHN SKURA	\$ 313.78
802605	00501	08/24/2023	821492	JOHNESE, DANIEL	\$ 31.56
789961	00501	4/13/2023	642063	JOHNSON, CARRIE A & ANDRE L	\$ 26.63
802606	00501	08/24/2023	821937	JOHNSON, GABRIEL	\$ 3.87
787991	00501	03/16/2023	804418	JOHNSON, JEANAUX	\$ 46.85
797652	00501	07/06/2023	817612	JONATHAN D BRENDER AND DAWN L ELLANNA	\$ 152.21
791559	00501	4/27/2023	809490	JONES, LEONARD K	\$ 3.14
794197	00501	05/25/2023	809490	JONES, LEONARD K	\$ 137.14
796108	00501	06/15/2023	814733	JORDAN COOLEY	\$ 26.98
812900	00501	12/14/2023	837485	JORDAN, JOSHUA	\$ 69.90
807868	00100	10/19/2023	481029	JORDAN, SHIRLEY	\$ 76.00
802608	00501	08/24/2023	824029	JORDAN, STEPHANIE	\$ 60.75
803216	00501	08/31/2023	822938	JORGENSEN, ERIK J	\$ 19.98
813897	00501	12/21/2023	838716	JOSLIN, COURTNEY L	\$ 53.48
803767	00501	09/07/2023	825262	JUAREZ, GLORIA	\$ 422.72
792061	00501	05/04/2023	810232	JUAREZ, PAMELA	\$ 0.65
802609	00501	08/24/2023	821642	JUNG, JASON	\$ 43.96
789022	00501	03/30/2023	806358	JUSTIN R DALEY AND LINDSAY A DALEY	\$ 316.72
804337	00501	09/14/2023	826109	K VIERK COLORADO LLC	\$ 1,005.80
792062	00992	05/04/2023	810144	KABALA, RACHAEL	\$ 1,000.00
803217	00274	08/31/2023	460629	KAISER, JENNIFER	\$ 105.00
789023	00992	03/30/2023	803941	KALAVAGUNTA, VENKATA	\$ 1,000.00
791018	00273	4/20/2023	587876	KAPPA DELTA SORORITY	\$ 1,105.50
802613	00501	08/24/2023	824030	KARDANE, SKYE TYLER	\$ 162.44
787994	00501	03/16/2023	804485	KARI D ADAMS	\$ 81.39
811405	00501	11/23/2023	835464	KARIMI, MAHMOUD	\$ 0.67
801954	00501	08/17/2023	821423	KARNAMADAKALA, POOJA	\$ 1.93
789024	00501	03/30/2023	805790	KATHLEEN M LAWRENCE	\$ 104.46
805667	00501	09/21/2023	826995	KECHTER TOWNHOMES, LLC	\$ 179.85
812287	00501	12/07/2023	826995	KECHTER TOWNHOMES, LLC	\$ 70.55
812198	00400	12/07/2023	837078	KEENAN, PAUL BENNETT	\$ 1,700.00
Police Case		2023	Police Case	KELLEY, CAMERON	\$ 32.00
804340	00501	09/14/2023	824224	KELLEY, JOHN	\$ 19.34
804341	00501	09/14/2023	824234	KELLY, CHRISTIAN	\$ 1.93
787996	00501	03/16/2023	805138	KELLY, STEVEN T.	\$ 49.88
791563	00501	4/27/2023	809984	KENYON, BRYSON	\$ 0.50
802615	00501	08/24/2023	824366	KERSTEN REVOCABLE TRUST	\$ 309.60
800124	00100	08/03/2023	819790	KING, CHRISTINA	\$ 304.00
802618	00501	08/24/2023	821486	KLEMAN, ERIC	\$ 44.27
803220	00501	08/31/2023	822893	KLINE, KEVIN	\$ 5.80
800127	00100	08/03/2023	820375	KMETZ, MEGAN & KYLE	\$ 532.00
801960	00501	08/17/2023	821403	KNAUP, LESLIE	\$ 27.46
813900	00501	12/21/2023	839434	KNIGHT, CHARLES	\$ 12.10

Check	Fund	Check Date	Vendor No.	Payee	Amount
808010	00501	10/19/2023	831461	KNOWLTON, THOMAS	\$ 45.16
Police Case		2023	Police Case	KOEHLER, ZACHARY	\$ 5.00
805675	00501	09/21/2023	826694	KOLL, REG K	\$ 11.99
801963	00501	08/17/2023	821442	KOTAGIRI, SANDEEP	\$ 2.00
802620	00501	08/24/2023	821940	KOWALSKI, KEVIN	\$ 3.87
799086	00501	07/20/2023	818695	KRISTEN K MAIDA	\$ 165.35
Police Case		2023	Police Case	KRUISE, CASEY	\$ 6.00
Police Case		2023	Police Case	KUBE, CEANNA	\$ 90.00
802624	00501	08/24/2023	821494	KUCK, SIERRA	\$ 38.34
801964	00501	08/17/2023	821394	KUNTER, LARRY	\$ 93.04
791473	00100	4/27/2023	809466	KUTZ, MELISSA	\$ 304.00
803223	00501	08/31/2023	822888	KYLE, DONALD	\$ 23.21
812292	00501	12/07/2023	836901	L E THOMAS & C L THOMAS TRUSTS	\$ 203.41
783978	00501	02/02/2023	556168	LAFOLLETTE, MATT	\$ 102.32
786445	00501	03/02/2023	802888	LANCE C THOMPSON AND DANIEL BROWN	\$ 29.49
806288	00501	09/28/2023	828676	LANGSKOV, BRYCE C	\$ 18.66
789033	00501	03/30/2023	354675	LARSH, DONALD	\$ 65.18
806896	00501	10/5/2023	829334	LAWRENCE, TIMOTHY	\$ 21.33
803785	00501	09/07/2023	684035	LAYTON, KENNETH	\$ 467.71
804355	00501	09/14/2023	173518	LEE, MICHAEL	\$ 24.84
808017	00501	10/19/2023	831513	LEGAL PROPERTY INVESTMENTS LLC	\$ 954.76
803617	00992	09/07/2023	825519	LEGGE, ELLA & KIMBERLY	\$ 100.44
Police Case		2023	Police Case	LEVERETTE, REGINALD	\$ 80.00
807435	00501	10/12/2023	830030	LEWIS, OLIVIA	\$ 11.00
812298	00992	12/07/2023	837121	LEY, CHARLES	\$ 1,000.00
803789	00501	09/07/2023	715825	LHUNGAY HOLDINGS	\$ 33.31
795147	00501	06/08/2023	814303	LI, ZIJIAN	\$ 136.71
802633	00501	08/24/2023	821627	LIEVOIS, JASON	\$ 34.81
809229	00100	11/02/2023	830651	LILLIE, PHYLICIA	\$ 76.00
800324	00501	08/03/2023	820993	LINDA ADDLEMAN	\$ 129.25
800325	00501	08/03/2023	821234	LINDA K. LEEGAARD	\$ 86.75
802635	00501	08/24/2023	824374	LISA M CECCHINELLI SNT, DATED 5/13/13	\$ 97.93
805690	00501	09/21/2023	826692	LIU, ZHIMING	\$ 6.77
814448	00501	12/28/2023	839636	LIVINGSTON, SUSAN & STEPHENSON, CODY	\$ 217.85
783993	00100	02/02/2023	799489	LONG, CATHY	\$ 76.00
783999	00992	02/02/2023	799801	LUCAS, RYAN	\$ 1,000.00
802640	00501	08/24/2023	821885	LUERA, RAYMOND	\$ 17.99
794217	00501	05/25/2023	381374	LUTKIN, LYNN	\$ 98.83
806374	00274	09/28/2023	826935	LYNCH, KY	\$ 350.00
788890	00100	03/30/2023	479445	LYTLE, JENNIFER	\$ 304.00
789043	00501	03/30/2023	806359	M A ELRASHIDI AND L W ELRASHIDI	\$ 534.32
809928	00501	11/09/2023	833120	M G LEGASSIC & HJ WINKLER-LEGASSICK RLT	\$ 365.59
788015	00501	03/16/2023	804423	MADDOCKS, JACOB	\$ 25.26
797213	00501	06/29/2023	816983	MADISON L. BOEHM AND NICHOLE D. REX	\$ 293.31
786459	00100	03/02/2023	802192	MADRID, KAROLINA	\$ 76.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
783085	00501	01/19/2023	798458	MAIA HAYES AND CHRISTOPHER BRENDAN HAYES	\$ 246.24
812922	00992	12/14/2023	831525	MAJOR SCALE PROMOTIONS LLC	\$ 360.00
801978	00501	08/17/2023	821421	MALONE, TAIGE	\$ 10.00
788486	00992	03/23/2023	758980	MANCILLA, MARIA	\$ 1,000.00
811421	00501	11/23/2023	835465	MANUEL, MATTHEW C	\$ 1.76
796136	00501	06/15/2023	815154	MANYIK, CONRAD L	\$ 40.32
794722	00501	06/01/2023	813866	MARC A TORRES AND ASHLEY ANN TORRES	\$ 133.74
807444	00501	10/12/2023	830419	MARCY, DYLAN	\$ 4.67
802433	00100	08/24/2023	686934	MARCZAK, MARIA	\$ 76.00
783087	00501	01/19/2023	798451	MARGULIES, DAVID ERIC	\$ 0.41
Police Case		2023	Police Case	MARSHALL, ANDREW	\$ 14.00
801416	00274	08/10/2023	821064	MARSHALL, KYLIE	\$ 7.90
784528	00501	02/09/2023	800134	MARTA THORNE	\$ 93.33
812306	00501	12/07/2023	836681	MARTIN, JULIA	\$ 2.53
800140	00100	08/03/2023	820403	MARTIN, SARAH & ADAM	\$ 380.00
788487	00501	03/23/2023	805397	MARTINDALE, JOHN MICHAEL	\$ 0.16
803239	00274	08/31/2023	803191	MARTINEZ, LARISSA & ISAAC	\$ 7.80
802649	00501	08/24/2023	824516	MASENGARB, KARIN NICOLE	\$ 33.90
788488	00501	03/23/2023	805381	MATTHEW AMERSON & SARAH BOWMAN	\$ 3.62
794220	00501	05/25/2023	813006	MATTHEW COOK	\$ 56.14
810816	00100	11/16/2023	831870	MATTHEWS, THOMAS	\$ 76.00
801418	00501	08/10/2023	821708	MAX J SMITH AND HEATHER N SMITH	\$ 1.86
809932	00501	11/09/2023	650607	MAYES, SARAH J	\$ 86.36
801983	00501	08/17/2023	821433	MAZURKIEWICZ, PAUL	\$ 10.71
805698	00501	09/21/2023	826800	MCAULEY, PRESTON WOLF	\$ 15.10
809933	00501	11/09/2023	833399	MCC LTD	\$ 328.40
812308	00501	12/07/2023	833399	MCC LTD	\$ 708.25
807296	00992	10/12/2023	543078	MCCABE-DEUR TRUST	\$ 225.42
809934	00501	11/09/2023	833909	MCCAMBRIDGE, MADDIE	\$ 26.13
788019	00501	03/16/2023	805141	MCCLOUD, ADA J	\$ 23.99
801984	00501	08/17/2023	821452	MCCORMICK, DAVID	\$ 27.96
803794	00501	09/07/2023	825265	MCCORMICK, SHAROL	\$ 247.40
808793	00274	10/26/2023	832361	MCDONALD, KATHRYN	\$ 13.20
806910	00501	10/5/2023	829122	MCKEE, DEBORAH J	\$ 34.08
802654	00501	08/24/2023	824518	MCKENZIE, MEGAN KATRINA	\$ 5.46
807449	00501	10/12/2023	830367	MCLEOD, ELIZABETH	\$ 37.16
795989	00100	06/15/2023	228523	MCNUTT, PATRICIA	\$ 76.00
Police Case		2023	Police Case	MCQUEEN, JORDAN	\$ 3.53
804378	00501	09/14/2023	825692	MEADOWS, ALEXANDER	\$ 15.79
806912	00501	10/5/2023	829131	MEHL, JEFFREY	\$ 151.21
797221	00501	06/29/2023	817698	MELISSA L. MAKSIMOWICZ	\$ 526.61
796146	00501	06/15/2023	814529	MEXTLI JIMENEZ-COLORES AND ROGER ROMERO	\$ 23.65
814458	00501	12/28/2023	839640	MEYERS, SARA GRACE & LAURIE A	\$ 70.53
799111	00501	07/20/2023	819981	MICHAEL LEE	\$ 282.89
809935	00501	11/09/2023	833899	MICHAEL, JAMES	\$ 31.61

Check	Fund	Check Date	Vendor No.	Payee	Amount
795167	00501	06/08/2023	814304	MILL, MARY	\$ 125.00
802660	00501	08/24/2023	821637	MILLER, HEATHER	\$ 61.95
803247	00501	08/31/2023	825143	MILLER, JAMES DOUGLAS	\$ 108.49
788027	00501	03/16/2023	805148	MILLER, KATHERINE A	\$ 72.42
802661	00501	08/24/2023	821619	MILLER, KATHRYN	\$ 0.33
803800	00501	09/07/2023	825274	MILLER, MARY	\$ 85.56
789056	00501	03/30/2023	806176	MILLER, VICTOR	\$ 0.27
786475	00501	03/02/2023	802969	MINSKE, DENLEY	\$ 1.33
788028	00501	03/16/2023	805149	MISIAK, GREGORY ALLEN	\$ 23.86
801990	00501	08/17/2023	821426	MITA, CAROLYN	\$ 81.17
808036	00501	10/19/2023	831430	MITCHELL, AUSTIN	\$ 9.03
800155	00100	08/03/2023	820482	MOHRLANG, CRAIG	\$ 76.00
781734	00100	01/05/2023	796742	MONTGOMERY, MATTHEW	\$ 69.00
784531	00501	02/09/2023	800792	MONTOYA, SHAWN	\$ 85.00
813920	00501	12/21/2023	838873	MORALES, CECILIA	\$ 36.09
803250	00501	08/31/2023	822942	MORELLO, ANDREA	\$ 86.21
807456	00501	10/12/2023	830006	MORRIS, DANIEL	\$ 4.57
806914	00501	10/5/2023	829132	MORSE, AMBER	\$ 388.22
796149	00501	06/15/2023	815952	MORSE, JEREMY	\$ 63.50
796150	00501	06/15/2023	815702	MOSAIC CONSTRUCTION, LLC	\$ 859.04
797679	00501	07/06/2023	815702	MOSAIC CONSTRUCTION, LLC	\$ 69.02
799118	00501	07/20/2023	815702	MOSAIC CONSTRUCTION, LLC	\$ 115.67
788032	00501	03/16/2023	805150	MOTHERAL, FINNEGAN B	\$ 14.65
Police Case		2023	Police Case	MOTT, TIFFANY	\$ 13.93
788034	00501	03/16/2023	681936	MOUNTAIN VIEW LLC DBA TERRA VIDA	\$ 26.40
802668	00501	08/24/2023	823942	MOURFIELD, EMMA G	\$ 6.88
813924	00501	12/21/2023	838082	MSS TRUST, THE	\$ 150.22
Police Case		2023	Police Case	MUELLER, ERIC	\$ 136.00
802671	00501	08/24/2023	821620	MULLIS, DANIEL	\$ 51.86
802672	00501	08/24/2023	821614	MUNTOREANU, ROBERTO	\$ 33.82
808040	00501	10/19/2023	831435	MURRAY, MARTHA	\$ 16.33
791050	00501	4/20/2023	808442	MVNG FWRD VNTRES LLC	\$ 66.94
800346	00501	08/03/2023	821231	NATALIE FITZPATRICK	\$ 74.85
812747	00100	12/14/2023	835392	NATEGH, SHAHIN & YAGHOOBIRAD, JAVAD	\$ 152.00
800165	00100	08/03/2023	820492	NAVARRO, RACHEL & ROSENDO	\$ 228.00
806921	00501	10/5/2023	829129	NEAL FAM ADV LLC	\$ 192.42
812937	00501	12/14/2023	838044	NEES, AARON	\$ 2.26
803254	00501	08/31/2023	777546	NELSON, WILLIAM	\$ 5.80
Police Case		2023	Police Case	NEVILL, TERRANCE	\$ 50.00
804384	00501	09/14/2023	824244	NEWHOUSE, ELIZABETH	\$ 16.57
803257	00501	08/31/2023	822915	NEWMAN, PATRICK	\$ 27.07
784036	00501	02/02/2023	799963	NICCOLI, KERRY L	\$ 6.33
784534	00501	02/09/2023	800799	NICOLE WARE WHITE	\$ 190.25
807465	00501	10/12/2023	830426	NIELSEN, COREY	\$ 4.67
806421	00100	09/28/2023	826090	NIKODEN, JESSE	\$ 76.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
789066	00501	03/30/2023	806206	NOCO EXECUTIVE RENTALS LLC	\$ 261.15
797231	00501	06/29/2023	817264	NORTH COLORADO LOFTS LLC	\$ 276.54
786488	00992	03/02/2023	771894	NORTHERN COLORADO TRUCK DRIVING ACADEMY	\$ 275.00
788041	00501	03/16/2023	803803	NORTHFIELD HOMES, LLC	\$ 600.00
789545	00501	4/6/2023	803803	NORTHFIELD HOMES, LLC	\$ 530.24
791584	00501	4/27/2023	803803	NORTHFIELD HOMES, LLC	\$ 150.00
792556	00501	05/11/2023	803803	NORTHFIELD HOMES, LLC	\$ 183.94
794233	00501	05/25/2023	803803	NORTHFIELD HOMES, LLC	\$ 497.69
794733	00501	06/01/2023	803803	NORTHFIELD HOMES, LLC	\$ 182.00
796159	00501	06/15/2023	803803	NORTHFIELD HOMES, LLC	\$ 150.00
811885	00501	11/30/2023	803803	NORTHFIELD HOMES, LLC	\$ 181.09
799683	00501	07/27/2023	820598	NOTTROT, ALICIA	\$ 16.68
801440	00501	08/10/2023	821697	OBERDIN, REGAN	\$ 4.05
800352	00501	08/03/2023	821239	OLIVIA PALIZZI	\$ 209.44
804392	00501	09/14/2023	824233	OLIVO, EMILY	\$ 1.93
789992	00501	4/13/2023	807869	O'MARA, HEIDI	\$ 54.60
809960	00501	11/09/2023	832888	ONE-FOUR-SIX NORTH COLLEGE LLC	\$ 2,074.28
802008	00501	08/17/2023	821405	OSTERBERG, BRITTANY	\$ 29.31
809418	00273	11/02/2023	329266	OTTER PRODUCTS LLC	\$ 328.50
783100	00992	01/19/2023	105557	OXFORD UNIVERSITY PRESS	\$ 1,578.27
808056	00501	10/19/2023	831446	OZVAT, TYLER	\$ 40.65
803817	00501	09/07/2023	825488	PACKHAM, MALLORY	\$ 21.45
802699	00273	08/24/2023	823983	PADILLA, CAMILA JAY	\$ 150.00
795992	00100	06/15/2023	685495	PAEZ, CARMEN	\$ 76.00
Police Case		2023	Police Case	PALIN, JADE	\$ 8.00
805737	00501	09/21/2023	826672	PARK, PAIGE	\$ 13.54
784046	00501	02/02/2023	799964	PATCHETT, NATALEE	\$ 227.06
806427	00100	09/28/2023	825442	PATE, CHRISTINE & STEVEN	\$ 304.00
796166	00501	06/15/2023	815719	PATRICIA A JOHNSON	\$ 358.61
796168	00501	06/15/2023	814740	PATRICIA JACKSON	\$ 95.10
792108	00501	05/04/2023	810068	PAUL F THIBERT AND HEIDI P THIBERT	\$ 268.38
799138	00501	07/20/2023	820171	PAUL SCHICKLER	\$ 175.10
806939	00501	10/5/2023	828878	PAYNE, ETHAN	\$ 20.51
804400	00501	09/14/2023	826396	PAYNE, HUNTER	\$ 25.63
786516	00501	03/02/2023	648757	PECK, STEVEN H	\$ 135.77
788507	00501	03/23/2023	805407	PELICAN REALTY, LLC	\$ 158.65
802015	00501	08/17/2023	821427	PENHALE, JACK	\$ 37.97
790002	00501	4/13/2023	805015	PENNY L.M. KENNEDY	\$ 166.99
784556	00501	02/09/2023	800058	PEREZ, DAMIAN	\$ 169.87
805742	00501	09/21/2023	572666	PERMAN, GARY	\$ 98.71
804403	00501	09/14/2023	824337	PETAGO, BRYN	\$ 19.34
799694	00274	07/27/2023	820669	PETERSON, POLLIANA	\$ 43.80
809965	00501	11/09/2023	833922	PETERSON, SAMUEL J	\$ 47.42
799141	00501	07/20/2023	819172	PETIT MONT LLC	\$ 302.50
784050	00501	02/02/2023	799967	PHILLIPS, MARGARET	\$ 83.95

Check	Fund	Check Date	Vendor No.	Payee	Amount
791482	00100	4/27/2023	809598	PINNIX, SANDRA	\$ 76.00
803830	00501	09/07/2023	825266	PRICE, ROBERT E	\$ 7.03
802714	00501	08/24/2023	823501	PRISCILLA CABALLERO	\$ 207.99
Police Case		2023	Police Case	PRISELAC, DEVYN	\$ 10.00
802026	00501	08/17/2023	821453	PURSLEY, MARIAH	\$ 2.33
807491	00501	10/12/2023	830422	QUINN, JOE	\$ 3.87
Police Case		2023	Police Case	QUINTERO, JULIO	\$ 11,906.00
792117	00501	05/04/2023	810233	RACHEL E KINNAS AND MATTHEW D CLISSOLD	\$ 176.91
784061	00501	02/02/2023	482233	RALPH K. FISHER	\$ 66.63
791074	00501	4/20/2023	808802	RAMIREZ, ELIZABETH	\$ 93.65
788897	00100	03/30/2023	687288	RAMIREZ, JUDY & DAVID	\$ 138.00
788061	00501	03/16/2023	804501	RAMIREZ, RONALDO M	\$ 59.31
806322	00501	09/28/2023	828678	RAMON, NICHOLAS & ALEXANDRIA	\$ 161.74
797351	00100	06/29/2023	816281	RAMOS GARCIA, ERIKA	\$ 152.00
808070	00501	10/19/2023	831512	RAMOS, RAFAEL A ESTATE OF	\$ 307.98
812335	00501	12/07/2023	831512	RAMOS, RAFAEL A ESTATE OF	\$ 350.10
805753	00501	09/21/2023	826636	RANDS, GABRIELLE A	\$ 6.00
794752	00501	06/01/2023	813871	RAUTIO, ZACHARY G.	\$ 11.65
800175	00100	08/03/2023	820529	REARDON, CHRIS	\$ 228.00
783110	00501	01/19/2023	798634	REDMOND, MIRANDA DEVI	\$ 361.23
813947	00501	12/21/2023	838881	REID, JAMISON	\$ 60.71
803280	00501	08/31/2023	822903	REINHARDT, MARK	\$ 9.32
784570	00501	02/09/2023	800920	RENAISSANCE INVESTMENTS INC	\$ 28.31
797697	00500	07/06/2023	818167	REX, HENRY ROGER	\$ 175.00
806954	00501	10/5/2023	829340	REYNOLDS, ESTATE OF DOYLE CLIFFORD	\$ 97.90
809973	00501	11/09/2023	833926	REYNOLDS, JORDAN	\$ 65.48
804429	00501	09/14/2023	824225	REYNOLDS, TYLER	\$ 69.90
806955	00501	10/5/2023	829167	RF DESIGN LLC & CARRIE PELTON	\$ 156.83
788525	00501	03/23/2023	805409	RICHARD L CORL AND HELEN D CORL	\$ 104.69
789413	00100	4/6/2023	594766	RICHTER, DANIEL	\$ 76.00
802032	00501	08/17/2023	821399	RIGGS, CODY	\$ 37.28
802033	00501	08/17/2023	821397	RILEY, ERIC	\$ 36.74
812337	00273	12/07/2023	836048	RING, MICHELLE	\$ 25.00
797250	00501	06/29/2023	817008	RITCHIE, PAIGE	\$ 89.90
Police Case		2023	Police Case	RIVERA-TORRES, KENNY	\$ 0.25
808075	00100	10/19/2023	830485	ROAM WILDLY LLC	\$ 250.00
Police Case		2023	Police Case	ROBBINS, EMMETT	\$ 84.06
784075	00501	02/02/2023	799631	ROBERT AND GAIL IDA	\$ 1,051.97
786534	00501	03/02/2023	789454	ROBERT AND GAIL IDA	\$ 226.85
804435	00501	09/14/2023	825666	ROBERTS, NICHOLAS	\$ 9.03
808826	00501	10/26/2023	832275	ROBERTS, REBECCA	\$ 150.83
799158	00501	07/20/2023	819685	ROBIN R MITCHELL	\$ 18.28
789091	00501	03/30/2023	806180	ROBINSON, CATHLEEN	\$ 56.02
789092	00501	03/30/2023	805890	ROCHE, LAURA	\$ 12.87
788068	00501	03/16/2023	804432	ROCK, MARY B	\$ 120.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
802037	00501	08/17/2023	821390	ROEHRKASSE, LEONARD	\$ 23.21
782707	00501	01/12/2023	646978	ROSECRANCE, JENNIFER	\$ 31.67
807886	00100	10/19/2023	829064	ROWELL, TIFFANY	\$ 76.00
786544	00501	03/02/2023	802875	ROY, MARGUERITE	\$ 2.54
784079	00501	02/02/2023	799971	ROZYC, CHARDONNAY	\$ 1.00
809977	00501	11/09/2023	780714	RUDNICK, NORA TAM	\$ 147.74
806958	00273	10/5/2023	585580	RUFFER, ERRIN	\$ 50.00
802738	00501	08/24/2023	821883	RUFFNER, MICHAEL	\$ 13.54
802739	00501	08/24/2023	823943	RUMMEL, HANNAH	\$ 99.46
802740	00501	08/24/2023	821887	RUNDE, KRISTINA	\$ 16.31
803292	00501	08/31/2023	822882	RUSSELL, ANDREA	\$ 18.04
789097	00501	03/30/2023	806182	RUSSELL, MEGAN A	\$ 175.68
782710	00501	01/12/2023	791587	RUTH SCHMIEDEN	\$ 281.46
807507	00501	10/12/2023	830386	RUYBAL, PAYTON A	\$ 220.95
782711	00501	01/12/2023	795115	RYAN P HOPPAL & JENNIFER M HOPPAL	\$ 150.00
806959	00501	10/5/2023	829333	RYBERG, EDWARD & RUSSELL A HUND	\$ 38.67
795204	00501	06/08/2023	814443	SABADOS, MARK	\$ 6.73
814357	00100	12/28/2023	836802	SABBI, MICAELA & WHITSON, THOMAS	\$ 228.00
801463	00501	08/10/2023	821703	SAM HALABI AND JENELLE BEAVERS	\$ 148.51
794269	00501	05/25/2023	813281	SAMPSON, STIRLING E H	\$ 143.47
797357	00100	06/29/2023	336472	SANCHEZ, LUPE	\$ 304.00
808081	00501	10/19/2023	831447	SANDERS, BRANDON C	\$ 24.84
802743	00501	08/24/2023	823945	SANDERS, ELLIE	\$ 176.27
784581	00501	02/09/2023	800132	SANDRETTO, LISA JANE	\$ 0.45
806333	00501	09/28/2023	828680	SANDRI, FABIO	\$ 142.56
788071	00501	03/16/2023	805157	SANGER, DAVID	\$ 5.82
814479	00501	12/28/2023	839320	SANGER, JOSH & DUSTI	\$ 154.22
797258	00501	06/29/2023	817704	SARAH A. SHEETS	\$ 443.70
788072	00501	03/16/2023	804433	SAWYER, GINGER LEE	\$ 435.95
805776	00501	09/21/2023	826638	SCHAFF, MATTHEW J	\$ 15.81
784582	00501	02/09/2023	800921	SCHMELZER JR, KEN E	\$ 13.46
789572	00501	4/6/2023	806772	SCHMIDGALL, CARLY	\$ 32.12
808084	00501	10/19/2023	831456	SCHMIDT, CARL	\$ 22.58
802747	00501	08/24/2023	821909	SCHOHN, CURTIS	\$ 57.49
785559	00501	02/16/2023	801350	SCHROEDER, BRET	\$ 28.35
796192	00501	06/15/2023	348994	SCHROEDER, SHANE M	\$ 237.19
801243	00100	08/10/2023	820554	SCHULTE, RORY	\$ 76.00
784087	00501	02/02/2023	799973	SCIAMMAS, PATRICK	\$ 709.88
814483	00501	12/28/2023	839313	SEAMAN FAMILY TRUST. THE	\$ 424.87
793151	00501	05/18/2023	811937	SEITZ, KAITLYN	\$ 53.67
812979	00501	12/14/2023	566890	SHEERAN, KRISTIN R	\$ 150.00
802441	00100	08/24/2023	821279	SHELTON, MARSHA	\$ 76.00
811475	00501	11/23/2023	836150	SHERE PROPERTIES LLC - SERIES 1	\$ 9.87
812980	00501	12/14/2023	838037	SHERER, RYAN	\$ 2.26
802400	00992	08/24/2023	717873	SHERMAN, MICHAEL, W.	\$ 70.87

Check	Fund	Check Date	Vendor No.	Payee	Amount
803845	00501	09/07/2023	825412	SHERWOOD, BRIAN & JULIE	\$ 128.24
805781	00501	09/21/2023	826640	SHIELDS, ANDREA	\$ 5.80
783563	00992	01/26/2023	793473	SHOEMAKER, MICHAEL - 1099 HOLD	\$ 2,000.00
785565	00501	02/16/2023	801351	SHOUSE, RICHARD	\$ 112.51
794278	00501	05/25/2023	813017	SIBT, LLC	\$ 78.23
797270	00274	06/29/2023	817079	SIDA, CAROL	\$ 59.00
802757	00501	08/24/2023	821489	SILBERNAGEL, ALICIA	\$ 1.93
786555	00501	03/02/2023	802877	SIMMONS, BRIANNA	\$ 290.54
Police Case		2023	Police Case	SIMMONS, JOSEPH	\$ 1.03
803305	00501	08/31/2023	822918	SLAGOWSKI, MITCHELL	\$ 4.00
782721	00501	01/12/2023	796808	SLAUGHT, PATRICK DANIEL	\$ 28.23
788079	00501	03/16/2023	805159	SMERGE, LAURA	\$ 65.94
783566	00992	01/26/2023	793472	SMITH, JODI - 1099 HOLD	\$ 2,000.00
807523	00501	10/12/2023	830420	SMITH, MATTHEW	\$ 21.00
812788	00820	12/14/2023	838596	SN PROPERTIES LLC	\$ 10.00
788546	00501	03/23/2023	805403	SNYDER, TAYLOR	\$ 22.49
783567	00501	01/26/2023	799133	SON THI HOANG NGO & THANG NGUYEN	\$ 48.41
813975	00992	12/21/2023	631874	SPANISH MEDIA CONSULTING	\$ 1,500.00
809995	00501	11/09/2023	833908	SPEER, JAMES B	\$ 27.10
803852	00501	09/07/2023	825491	SPILLAR, RILEY	\$ 168.94
799736	00274	07/27/2023	539229	ST THOMAS CHURCH	\$ 50.00
812989	00501	12/14/2023	740004	STABILE, ERIK W	\$ 59.95
805788	00501	09/21/2023	826658	STADIE, DEREK	\$ 6.77
807528	00501	10/12/2023	830431	STAFFORD, MATHEW	\$ 18.06
784592	00501	02/09/2023	800062	STALNAKER, CHASE GREGORY	\$ 16.42
788082	00501	03/16/2023	803800	STANCZYK, ANDREW QUENTIN	\$ 261.79
804461	00501	09/14/2023	824343	STANDKE, STEPHAN S	\$ 27.46
784105	00501	02/02/2023	799977	STAPP, SAYBEL M	\$ 83.27
783569	00992	01/26/2023	793468	STEELE, JAMES - 1099 HOLD	\$ 2,000.00
812990	00501	12/14/2023	838056	STEINER, SUSAN MARIE	\$ 314.56
792141	00501	05/04/2023	810559	STEPHEN DECKROW & SAMANTHA S DECKROW	\$ 263.07
797276	00501	06/29/2023	817255	STEVE DAVID AND SANDI BENNETT BAUMAN	\$ 160.17
Police Case		2023	Police Case	STEWART, STACY	\$ 13.68
784149	00100	02/02/2023	799651	STIRE, AMBER & JACKSON, RANDY	\$ 207.00
Police Case		2023	Police Case	STOKES, DANIEL	\$ 271.00
799744	00992	07/27/2023	308586	STORM MOUNTAIN FOLK DANCERS	\$ 96.00
803854	00501	09/07/2023	825279	STRATHMAN, EMMYLOU SHERANNE	\$ 172.14
790038	00992	4/13/2023	553712	STREET MEDIA GROUP LLC	\$ 934.00
801187	00992	08/10/2023	787541	STREIT, CHERYL L	\$ 116.49
803311	00501	08/31/2023	822927	STRZELECKI, EMMA S	\$ 2.33
805797	00501	09/21/2023	458734	STURGILL, CHARLES	\$ 4.00
804466	00501	09/14/2023	826404	SUNDERMEIER, NATALIE	\$ 141.00
801188	00992	08/10/2023	821579	SUNPEAK PROPERTIES	\$ 102.22
797283	00501	06/29/2023	816987	SUSAN B FORD AND THOMAS M FORD	\$ 91.40
802778	00501	08/24/2023	821895	SUTPHIN, NICHOLAS	\$ 3.87

Check	Fund	Check Date	Vendor No.	Payee	Amount
790044	00501	4/13/2023	807874	SUTTNER, PATRICIA	\$ 192.60
803859	00501	09/07/2023	806187	SVITAK, MADELEINE R & DON A	\$ 222.17
802779	00501	08/24/2023	821505	SVOBODA, DOUGLAS	\$ 38.34
Police Case		2023	Police Case	SWEET, CHRISTOPHER	\$ 120.00
Police Case		2023	Police Case	SWILLING, DANIEL	\$ 409.00
783574	00273	01/26/2023	765545	SWIPETRACK SOLUTIONS LLC	\$ 2,175.00
790046	00501	4/13/2023	807514	TALENT PROPERTIES LLC	\$ 86.51
783576	00992	01/26/2023	793469	TARPEY, JARI - 1099 HOLD	\$ 2,000.00
812358	00273	12/07/2023	836051	TAYLOR, BETTY	\$ 25.00
809451	00501	11/02/2023	832784	TAYLOR, SARAH J	\$ 714.98
788090	00501	03/16/2023	804434	TEEGARDEN, VICTORIA	\$ 162.40
809452	00501	11/02/2023	832763	TEIPEL, ELISA M & ROSEMARY I GUZMAN	\$ 78.23
802055	00501	08/17/2023	821361	TELSON, TINA	\$ 7.49
802783	00501	08/24/2023	821930	TEMPLE, ANDREW	\$ 4.51
785582	00273	02/16/2023	801904	TEN SALON AND SPA	\$ 750.00
803865	00501	09/07/2023	825492	TERRY, DAVID & ELIZABETH	\$ 67.43
789122	00501	03/30/2023	805787	THE BARBARA B LEYEDENCKER TRUST	\$ 271.70
796209	00501	06/15/2023	815150	THE DONALD AND GAYE JOHNSON RT OF 2007	\$ 202.41
797722	00501	07/06/2023	818033	THE ESTATE OF JOAN B DEINES, DECEASED	\$ 60.72
802785	00501	08/24/2023	824375	THE ESTATE OF MADELEINE AND DON SVITAK	\$ 33.54
810005	00501	11/09/2023	810053	THE ESTATE OF NANCY J HEIN	\$ 112.67
788092	00501	03/16/2023	805142	THE ESTATE OF PATRICIA MCCLURE	\$ 42.40
784112	00501	02/02/2023	799875	THE ESTATE OF TOMMY L WALLACE	\$ 88.55
802786	00501	08/24/2023	824367	THE GREENLAND TRUST DATED 8/12/14	\$ 109.25
789590	00501	4/6/2023	806707	THE LOY FAMILY TRUST	\$ 316.82
789124	00501	03/30/2023	804509	THE MARCUS AND KENDRA SHEEHAN REV TRUST	\$ 144.82
812361	00501	12/07/2023	836898	THE SCHULTE FAMILY	\$ 265.83
796212	00501	06/15/2023	815161	THE WORAM RT DTD SEPT 12, 2018	\$ 344.77
797723	00501	07/06/2023	818039	THOMAS EDWARD CADOL AND SUZANNE CADOL	\$ 247.80
808863	00501	10/26/2023	116158	THOMPSON, DEBORAH A	\$ 266.60
797364	00100	06/29/2023	723085	THOMPSON, MEAGEN	\$ 76.00
792602	00501	05/11/2023	811100	TIMOTHY J WHETTEN	\$ 21.66
792156	00992	05/04/2023	515527	TITAN RENTALS/MACHINERY INC (WINDSOR)	\$ 1,010.00
788097	00501	03/16/2023	805162	TODD, ASHLEY LAUREN	\$ 3.28
791635	00501	4/27/2023	741857	TODD, PERRY L	\$ 529.00
784603	00501	02/09/2023	800238	TOPHAM, BRETT	\$ 129.90
791637	00501	4/27/2023	715840	TRAILHEAD HOMES LLC	\$ 184.41
792158	00501	05/04/2023	669556	TRAILHEAD HOMES LLC	\$ 95.17
784651	00100	02/09/2023	793006	TREMBLAY, ALEXIS	\$ 76.00
806361	00501	09/28/2023	619699	TRENZ, ROBERT F	\$ 342.90
791638	00501	4/27/2023	809985	TREVOR DAVID LAUE AND HOLLY A LAUE	\$ 0.16
812190	00100	12/07/2023	833360	TRUJILLO, KIRSTIE	\$ 76.00
798920	00100	07/20/2023	376363	TURNER, KATHERINE	\$ 76.00
814502	00501	12/28/2023	838709	TWENTY NINE 11 PROPERTIES LLC	\$ 2,074.14
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 291.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 0.90
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 0.52
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 50.00
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 31.00
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 51.00
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 12.16
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 39.00
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 15.81
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 0.02
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 22.47
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 4.62
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 35.18
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 112.00
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 51.00
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 0.82
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 5.00
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 13.66
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 2.70
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 5.00
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 1.51
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 28.47
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 2.00
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 13.62
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 112.50
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 3.00
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 0.25
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 1.28
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 0.67
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 7.35
Police Case		2023	Police Case	UNKNOWN OWNER	\$ 2.27
802800	00501	08/24/2023	254318	URDIALES, GEORGE	\$ 99.00
802801	00501	08/24/2023	776487	UTECHT, GEOFF	\$ 45.84
802063	00501	08/17/2023	821435	UTTER, KAYLA	\$ 46.41
789425	00100	4/6/2023	805362	VALERIANO, SARAH	\$ 76.00
812774	00100	12/14/2023	834421	VALLES, LUIS	\$ 76.00
810014	00501	11/09/2023	833911	VAN HOESEN, SCOTT	\$ 18.06
802803	00501	08/24/2023	824038	VARELA, PERLA	\$ 110.09
789602	00501	4/6/2023	806695	VAUGHAN, SARA C	\$ 1.27
811503	00501	11/23/2023	835455	VIGIL, SHAWN M	\$ 296.67
787102	00501	03/09/2023	803606	VURGO, PAULA	\$ 91.68
786590	00501	03/02/2023	635430	W. BRIAN DAVIS AND JENIFER C. L. DAVIS	\$ 143.92
798570	00100	07/13/2023	817666	WAGNER, LACII	\$ 5.00
805825	00501	09/21/2023	826635	WALLACE, MATTHEW	\$ 7.00
788108	00501	03/16/2023	805026	WALTERS, ALLIE	\$ 17.51
Police Case		2023	Police Case	WALTERS, ANTHONY	\$ 498.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
799214	00501	07/20/2023	752478	WANG, MING CHU	\$ 284.11
Police Case		2023	Police Case	WARD, THOMAS	\$ 382.00
802809	00501	08/24/2023	824136	WARRICK, GABRIEL	\$ 24.84
Police Case		2023	Police Case	WEEKS, SCOTT	\$ 26.00
789606	00501	4/6/2023	806696	WEICHERT WORKFORCE MOBILITY INC.	\$ 120.82
797305	00501	06/29/2023	816914	WEISER, BENJAMIN	\$ 10.43
788109	00992	03/16/2023	110015	WELD COUNTY GARAGE/TRUCK CITY (ACH)	\$ 111.88
Police Case		2023	Police Case	WELENC, MATTHEW	\$ 0.10
784130	00501	02/02/2023	799981	WEMPLE, SUZANNE	\$ 27.04
802066	00501	08/17/2023	821365	WERNER, DANIEL	\$ 0.10
813003	00501	12/14/2023	837493	WHIRLEY, AMANDA	\$ 63.94
785601	00501	02/16/2023	801356	WHITE, BRINAH M	\$ 178.67
806370	00501	09/28/2023	828436	WILEY, GERALD	\$ 7.65
788577	00992	03/23/2023	802846	WILLIS, STEPHANIE	\$ 20.00
803880	00501	09/07/2023	825493	WILLIS, STEPHEN	\$ 56.51
810981	00292	11/16/2023	525795	WILLOW VIEW LLC	\$ 4,906.25
810028	00501	11/09/2023	833123	WILSON, ELIZABETH K LIVING TRUST	\$ 346.76
784134	00501	02/02/2023	799983	WILSON, TARYN	\$ 7.13
808117	00501	10/19/2023	831449	WINCHELL, MAREENA R	\$ 131.26
792619	00501	05/11/2023	810658	WINDMILL ASSOCIATES, LLC	\$ 147.68
797308	00501	06/29/2023	817013	WINDOW, PHILLIP S	\$ 35.80
789613	00501	4/6/2023	804437	WINEMAN, NEIL	\$ 45.88
800406	00275	08/03/2023	820770	WINKELMAN, RUTH	\$ 1,041.60
808118	00501	10/19/2023	831431	WINKLER, PARKER	\$ 9.03
802069	00501	08/17/2023	821443	WINN, LAUREN	\$ 3.87
807552	00501	10/12/2023	830034	WITTE, JEFFREY P & LAURA S	\$ 558.17
809464	00992	11/02/2023	196776	WITTEK GOLF SUPPLY	\$ 662.35
810031	00992	11/09/2023	196776	WITTEK GOLF SUPPLY	\$ 119.98
802070	00501	08/17/2023	821400	WOOD, WESLEY	\$ 17.13
807553	00501	10/12/2023	830014	WOOLLEY, MICHELLE	\$ 571.54
810860	00100	11/16/2023	831980	WORLEY, KEVIN	\$ 76.00
802824	00501	08/24/2023	824040	WRUBLE, KEVIN	\$ 132.08
784625	00851	02/09/2023	800540	WURTH, ERIKA TEMPLE	\$ 150.00
788118	00851	03/16/2023	800540	WURTH, ERIKA TEMPLE	\$ 108.08
794794	00292	06/01/2023	813665	XCEL ENERGY PUBLIC SERVICE COMPANY OF CO	\$ 4,467.38
805835	00501	09/21/2023	826632	YODER, MARGE	\$ 31.61
802073	00501	08/17/2023	821415	YOUNG, CHRIS	\$ 17.99
784138	00501	02/02/2023	799985	YOUNG, ERYNE	\$ 21.28
808121	00501	10/19/2023	831429	YUNG, ALEXANDER	\$ 29.35
805836	00501	09/21/2023	826678	ZABOROWSKI, MALCOLM	\$ 18.06
797735	00501	07/06/2023	817827	ZACHARY RAND GLICK AND JENNIFER KAY LEE	\$ 170.42
788121	00501	03/16/2023	805164	ZANQUETA, LEANDRA M	\$ 287.82
788122	00992	03/16/2023	102689	ZEP SALES & SERVICE	\$ 996.01
789150	00992	03/30/2023	102689	ZEP SALES & SERVICE	\$ 49.99
786599	00501	03/02/2023	802973	ZEUS PROPERTIES LLC	\$ 518.95