

City of Fort Collins
2022 Unclaimed Checks
Published September 2023

Check	Fund	Check Date	Vendor No.	Payee	Amount
751320	501	1/13/2022	757288	1100 HAXTON LLC	1,362.57
752689	501	1/27/2022	757288	1100 HAXTON LLC	71.51
754839	800	2/24/2022	581993	1209 NORTH COLLEGE LLC	9,939.05
752690	501	1/27/2022	583957	221 EAST MOUNTAIN AVE CONDOS LLC	140.31
770437	252	9/8/2022	675447	301 PETERSON STREET 304 LLC	71.12
754840	501	2/24/2022	762443	3833 OBSERVATORY LLC	233.86
Police Case		9/20/2022	Police Case	Aaron Heggins	0.50
778205	100	12/1/2022	788715	ABDULRAZZAK, SHAREEN	207.00
780443	100	12/22/2022	788068	ADAMS, JOSH & SHAUNA	276.00
772042	501	9/22/2022	783903	ADELE AND WILLIAM BUTTON	117.67
772594	501	9/29/2022	785044	ADELE J DYER	261.69
757745	501	4/7/2022	766469	ADKINS, JAMEL	191.52
Police Case		11/15/2022	Police Case	ADRIAN VECINO	7.00
767717	501	8/11/2022	779063	ADVENTURE CREW LLC	449.96
761154	501	5/19/2022	771042	AGEE, ZACHARY	67.23
Police Case		11/15/2022	Police Case	AIMEE GRENZ	1.33
771415	100	9/15/2022	783896	AL MOHAMAD, IMAN	207.00
Police Case		8/9/2022	Police Case	Alan Anderson	32.65
754669	501	2/24/2022	762572	ALANIZ, ANAHI	51.26
774745	501	10/20/2022	787605	ALBERT OESTREICH	0.32
756823	501	3/24/2022	765265	ALBERTS, SARAH	0.30
Police Case		4/19/2022	Police Case	AMANDA CARLTON	1.00
Police Case		4/19/2022	Police Case	AMANDA KOPP	40.00
Police Case		10/4/2022	Police Case	Amber Evans	2.00
773048	501	10/6/2022	785821	AME PROPERTY TRUST #513255415	68.67
767726	501	8/11/2022	779061	AMELIA WILDMAN	81.24
759392	501	4/28/2022	721693	AMERICAN DREAM PROPERTY SOLUTIONS	29.80
771526	400	9/15/2022	765610	AMY WOODARD CONSULTING LLC	650.00
762485	501	6/9/2022	772867	ANDERSON, ROBERT B	167.68
767733	501	8/11/2022	779742	ANN MARIE BLILEY	117.75
767734	501	8/11/2022	779525	ANN TAYLOR RETAIL INC	1,065.98
769384	501	8/25/2022	780972	ARAGON, ELIEJAH C	113.00
751078	501	1/13/2022	586065	ARBESMAN, KENDRA ALICE	52.33
761159	100	5/19/2022	668162	ARBOR VALLEY NURSERY	320.00
754675	501	2/24/2022	762232	ARELLANO, LEONARD L	201.59
772603	501	9/29/2022	775263	ARNUSCH, SHARON A	57.53
764970	501	7/7/2022	775721	BABLER, RYAN	1.97
772607	501	9/29/2022	784835	BARBARA SHAW & THE BARBARA H SHAW TRUST	188.76
772056	605	9/22/2022	243031	BC SERVICES INC	41.13
762498	501	6/9/2022	772472	BEACH, DANIEL P	188.41
752486	501	1/27/2022	760185	BELDUS, SUSAN	163.31
Police Case		9/20/2022	Police Case	Ben Skinner	51.00
764413	501	6/30/2022	775505	BENIKOSKY, SHANNON	134.97

Check	Fund	Check Date	Vendor No.	Payee	Amount
Police Case		5/31/2022	Police Case	BENJAMIN SCHROEDER	7,038.00
752487	501	1/27/2022	759831	BENOIT, KAREN R & ROBERT L	169.20
774120	100	10/13/2022	787245	BENSON, KRISTALYN	138.00
764977	501	7/7/2022	775506	BERNIE, JAMES MICHAEL	262.30
776306	501	11/10/2022	790873	BEVERLY A DRAGOO TRUST	178.18
752947	100	2/3/2022	713138	BILLER, MARGARET E	3,500.00
766857	501	7/28/2022	778285	BLACKBURN, LYNNE M	182.39
772059	501	9/22/2022	783902	BLAKELEY, SETH IRVIN	307.61
770548	501	9/8/2022	782658	BLITZEN PROPERTY, LLC	319.07
752950	501	2/3/2022	760762	BOARDWALK I-2 LLC	158.35
780451	100	12/22/2022	565781	BOLLINGER, CARSON	138.00
762070	100	6/2/2022	771354	BOONE, MELISSA	71.50
764017	501	6/23/2022	774166	BORNHOFT, AVELINDA SIFUENTEZ	13.02
760217	851	5/12/2022	769247	BOSS KITCHEN, THE	210.00
769398	501	8/25/2022	781376	BRADLEY D LEVALLEY AND RACHEL M LEVALLEY	450.64
Police Case		4/19/2022	Police Case	BRANDEN MCCARLER	166.50
762073	501	6/2/2022	242516	BRANDT, DANE & LYNN	1,000.00
751097	501	1/13/2022	758516	BRANIGAN, JOSEPH M & SUSAN M	112.42
762074	501	6/2/2022	771549	BREWER, JORDAN R	151.73
751098	501	1/13/2022	758517	BRIDGE CAMBRIDGE LP	135.39
Police Case		4/19/2022	Police Case	BRINY CRISTEL BONILLA VARELA	90.49
764985	501	7/7/2022	776026	BROGDEN, CLAIRE CHRISTIE	5.92
776312	100	11/10/2022	557793	BROWN, JAIME	207.00
762506	501	6/9/2022	772418	BROWN, SHARON M	596.44
760223	501	5/12/2022	769324	BROWN, SHIRLEY I ESTATE	23.08
767755	501	8/11/2022	779053	BRYCE A. BUCHMANN AND DELLA R. BUCHMANN	797.93
Police Case		11/15/2022	Police Case	BRYSON ROARK	0.28
752692	501	1/27/2022	644567	BUESCHER, HANNA I	333.31
751102	501	1/13/2022	758518	BULFER, DANIEL & SHELBY	320.10
751103	501	1/13/2022	754938	BULLINGTON, KATHRYN	111.78
773070	501	10/6/2022	786173	BURKLEY, HEATHER L	64.50
758898	501	4/21/2022	767858	BUTLER, ZACHARY	468.06
772616	501	9/29/2022	785468	C & C TURNER M CHAMBERS C & R AUGUSTA	82.85
768764	501	8/18/2022	364037	C & S CONCRETE CUTTING COMPANY LLC	425.00
777787	100	11/23/2022	690132	CACTUS CONSULTING LLC	1,320.00
779637	100	12/15/2022	690132	CACTUS CONSULTING LLC	1,650.00
762514	501	6/9/2022	772131	CADWELL, TANYA	134.94
754690	274	2/24/2022	762381	CAMERON, JADE	21.00
760227	501	5/12/2022	769683	CAMPBELL, TODD	302.40
754691	501	2/24/2022	762235	CAMPOS, ANA ISABEL	202.34
756846	501	3/24/2022	531461	CAMPUS CREST AT FORT COLLINS LLC	10,161.75
778226	501	12/1/2022	792573	CANDELLA, KRISTIN	1,500.00
764429	501	6/30/2022	775080	CAPPS, KAYNIN	163.11
750701	501	1/6/2022	757777	CARDWELL, GRIFFIN	17.14
755120	274	3/3/2022	763196	CARROLL, KERRI	122.00
755123	274	3/3/2022	763271	CAUVIN, SOPHIE	40.00
750702	501	1/6/2022	757780	CAVENAGH, BRYAN J	83.22

Check	Fund	Check Date	Vendor No.	Payee	Amount
764994	505	7/7/2022	774150	CBS SPORTS NETWORK	0.42
755594	505	3/10/2022	752030	CBS TELEVISION STATIONS	0.42
750705	501	1/6/2022	752230	CFHZ WYATT LLC	47.15
752509	501	1/27/2022	752230	CFHZ WYATT LLC	21.47
756852	501	3/24/2022	765267	CHAN, KIM HUNG & SHIRLINA SAULIN YU	184.28
755596	274	3/10/2022	764024	CHANNEL, LAURA	151.50
768777	501	8/18/2022	780715	CHANNEN COMPANIES, LLC / C. SMITH	196.55
771549	501	9/15/2022	737397	CHAPEL PROPERTIES LLC	17.10
756855	501	3/24/2022	765731	CHEEK, BONNIE	120.33
764435	501	6/30/2022	775509	CHEN, PETER HUA	112.74
Police Case		10/4/2022	Police Case	Chris Hopper	7.12
780225	501	12/22/2022	795503	CHRISTOPHER DILLIS AND MADELINE GOTTLIEB	117.51
771552	501	9/15/2022	783438	CHUKANY, LLC	144.95
760236	501	5/12/2022	770256	CIAMPA LEASING CORPORATION	649.63
772226	252	9/22/2022	481322	CLARK, JOSHUA ROBERT	202.30
Police Case		3/8/2022	Police Case	CLINTON SHEAPARDSON	123.00
771557	501	9/15/2022	783422	CODY S. PINKHAM AND FRITHA PINKHAM	50.72
Police Case		11/15/2022	Police Case	COLIN PAYNE	14.05
771558	501	9/15/2022	783610	COLISTA COMBS CLEMENTS TRUST	154.51
766518	501	7/21/2022	722118	COLLIN RUE	330.39
775329	501	10/27/2022	788504	COLLINS, BRIAN DONALD	6.92
762462	100	6/2/2022	454627	COLORADO, STATE OF - REVENUE (PAYROLL)	257.58
780233	272	12/22/2022	495691	COLORADO, STATE OF - DEPT OF REGULATORY	2,000.00
757999	851	4/14/2022	676887	COMMUNITY LANGUAGE COOPERATIVE	690.30
763026	501	6/16/2022	773252	CONLEY, MICHAEL ROBERT	265.21
756869	274	3/24/2022	765620	CONRAD, KATHARINA	36.00
769431	501	8/25/2022	781274	CONSTANCE WITT	244.86
756876	274	3/24/2022	765621	COTTLE, CHARITY	35.00
762109	501	6/2/2022	771697	COX, JAMES	424.05
756877	274	3/24/2022	765622	COX, LUCAS	31.00
756878	274	3/24/2022	765623	CROCKET, REBEKAH	71.00
756879	274	3/24/2022	765624	CROSS, GRACE	41.00
764459	501	6/30/2022	775082	CROUCH, MELISSA LEE	161.36
762536	501	6/9/2022	772711	CURTIS, KYLE D	210.53
757407	274	3/31/2022	252498	CYNKAR, BARBARA	25.00
757408	274	3/31/2022	765793	CZUBIEL, PATRYK	31.00
772637	501	9/29/2022	785479	D & R MCHAFFEY LT DATE 122299 & ANY AMDT	193.05
775347	501	10/27/2022	788494	D E BRIDENBAUGH AND K A BRIDENBAUGH	820.02
759418	501	4/28/2022	768574	DALE, JOSHUA D	15.49
757410	274	3/31/2022	765935	DALTON, ANDREA	31.40
758924	274	4/21/2022	768240	DAMRON, JADE	105.00
770097	273	9/1/2022	778931	DANA C GOODWIN AND CARL J HOWELL, JR	288.00
772638	501	9/29/2022	784822	DANIEL F GAROFALO & NORIKO T GAROFALO	134.30
Police Case		9/20/2022	Police Case	Daniel Way	24.48
762111	501	6/2/2022	771223	DASAG OTN SF LLC	217.33
774791	501	10/20/2022	783065	DASAG OTN SF LLC	268.73
773104	501	10/6/2022	785814	DAVID E SLIVKEN	6.81

Check	Fund	Check Date	Vendor No.	Payee	Amount
Police Case		4/19/2022	Police Case	DAVID TEBBE	20.00
767789	501	8/11/2022	779064	DAVID W. CISLER	376.60
780813	100	12/29/2022	793877	DAVIDSON, TYLER	69.00
773105	501	10/6/2022	771215	DAVIS, CLYDE	1,773.18
756881	501	3/24/2022	765188	DAVIS, JEREMY & JILL	232.91
767272	501	8/4/2022	778593	DEARBORN, WESLEY D	255.72
768800	501	8/18/2022	780680	DEGENHART, JAMES RALPH	64.25
758932	501	4/21/2022	768075	DELONG, DEBBIE M	24.91
767276	501	8/4/2022	778809	DEVLIN, JANELLE	89.18
759818	501	5/5/2022	768916	DHIEUX, JON WILLIAM	0.02
Police Case		5/31/2022	Police Case	DIANE CHERNEY	100.90
752982	501	2/3/2022	760296	DICKINSON, BRENN A M & GABRIEL S	378.75
759423	501	4/28/2022	768517	DILAURA, ANGELA	56.73
750732	501	1/6/2022	757787	DISNEY, JAMES G & CYNTHIA S	38.96
768810	501	8/18/2022	780195	DONALD S WEDUM	350.31
769441	501	8/25/2022	780992	DOOGAN, CONNOR	313.41
750733	501	1/6/2022	757788	DORN, ANDREW J	232.50
777835	501	11/23/2022	792044	DOUNG D TURLEY AND LAURA C. TURLEY	199.62
767800	272	8/11/2022	313365	DRAIN DOCTORS LLC	225.00
766399	501	7/21/2022	777159	DRYG, KATHRYN	179.77
759427	274	4/28/2022	768599	DUKES, JENNIFER	37.00
772263	100	9/22/2022	463600	DUMLER, KAREN	69.00
778678	275	12/8/2022	792377	DUSBABEK, ELIZABETH A	2,891.20
776531	100	11/10/2022	789970	ECKERT, AMBER & NASHAWATY, JOANNE	207.00
762550	501	6/9/2022	648087	EISENMENGER, WENDY G	47.50
768816	501	8/18/2022	780100	ELBERFELD, AMY C	11.71
Police Case		4/19/2022	Police Case	ELDER MORENO	1.00
773117	501	10/6/2022	785801	ELIZABETH AND CRAIG BELL	0.26
767803	501	8/11/2022	779062	EMMA WYANT	3.00
755631	501	3/10/2022	763504	EMMONS, STEVEN & KEVIN & CYNTHIA FISHER	228.88
771580	501	9/15/2022	639104	ERIC A RILEY AND KRISTEN M RILEY	168.75
Police Case		5/31/2022	Police Case	ERIC UPTAGRAFFT	62.00
778241	501	12/1/2022	792752	EST A HILFINGER & K HILFINGER TR 4/7/94	262.56
778242	501	12/1/2022	792758	EST OF SHARON EAGAN, AIP	148.06
770105	501	9/1/2022	782261	ESTATE OF ELSIE H. STEPHENS, DECEASED	111.00
769449	501	8/25/2022	781267	EVAN EPSTEIN	409.58
778685	501	12/8/2022	793242	EVELYN MOLINARI LIVING TRUST 12-7-21	237.71
759826	274	5/5/2022	597921	EWING, ANDREA	49.00
Police Case		8/9/2022	Police Case	Fancisco Mercado	1.80
754252	501	2/17/2022	762003	FERNANDEZ, MARY ELLEN	345.62
767288	100	8/4/2022	476890	FIDELITY NATIONAL TITLE COMPANY	472.00
756508	501	3/17/2022	764729	FIELDS, MARSHALL L	0.02
764484	501	6/30/2022	775518	FISCHER, MATTHEW LOUIS	104.89
771590	501	9/15/2022	783445	FOCOPARKS LLC	109.47
751156	501	1/13/2022	757919	FORT COLLINS BORROWER LLC	384.08
764486	501	6/30/2022	775084	FOUST, JOSH CHARLES	64.39
759439	501	4/28/2022	715993	FRANZEN, WENDY W	90.05

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776377	273	11/10/2022	494403	FRANZEN, WENDY WESTFALL	330.00
761217	501	5/19/2022	658823	FRASER, ALISTER STUART	197.42
766414	501	7/21/2022	777853	FRED'S HOUSE LLC	48.62
763055	501	6/16/2022	773549	FRISTROEM, MARIA	270.06
762134	501	6/2/2022	772029	FRITZ, JALENE M	181.02
759441	273	4/28/2022	582545	FSL PROGRAMMING BOARD	172.50
768834	501	8/18/2022	780182	FTC HOMES, LLC	290.76
777847	501	11/23/2022	578773	FWP HOLDINGS LLC	100.68
775369	501	10/27/2022	788912	G MIKULSKIS AND G MIKULSKIENE	128.42
750748	501	1/6/2022	757827	G2 ENTERPRISES INC	300.91
Police Case		4/19/2022	Police Case	GABRIAL SIMMONS	12.25
761219	274	5/19/2022	770780	GAGE, SHERRY	27.00
776380	501	11/10/2022	789947	GALILEO DR. A, LLC	208.19
778695	501	12/8/2022	700638	GALLEGOS, ARTURO	52.78
763059	501	6/16/2022	773900	GARMATT FAMILY TRUST	109.63
766419	273	7/21/2022	679939	GARNER, EMILY	50.00
761756	274	5/26/2022	565759	GAYTAN, ROMELIA	23.00
779711	501	12/15/2022	794297	GEORGE M GALLANT & GEORGE M GALLANT, II	50.57
762566	501	6/9/2022	772480	GEORGE, MEGAN M	25.83
774816	501	10/20/2022	787608	GERALD R OVERMYER	204.53
776025	100	11/3/2022	467748	GEZZI, CAROL	69.00
Police Case		5/17/2022	Police Case	GILBERT CARCIA	2,391.00
761760	274	5/26/2022	771429	GILLESPIE, JANICE	60.00
764498	501	6/30/2022	775099	GILLETTE, MARVIN L	106.20
763063	501	6/16/2022	773550	GLISAN, CARLY D	22.77
773131	273	10/6/2022	663858	GOHEEN, MATTHEW	1,038.00
761226	501	5/19/2022	770825	GOLDEN LEGACY PROPERTIES	99.50
758950	501	4/21/2022	768080	GONZALES, RACHAEL E	0.34
766427	501	7/21/2022	777161	GONZALEZ, NELLY R	289.86
778701	501	12/8/2022	742280	GRACE, EVELYN M	216.10
762148	274	6/2/2022	771878	GRAHAM, AUDREY	31.00
780284	501	12/22/2022	795112	GRAHAM, CAMRYN	9.84
762574	501	6/9/2022	772877	GRAHAM, LONNIE	57.23
756899	501	3/24/2022	765272	GRAUEL, RICHARD L	93.53
779716	100	12/15/2022	643046	GREENPOINT CREDIT	206.22
Police Case		4/19/2022	Police Case	GREG CAUCH	30.00
763069	274	6/16/2022	773576	GREGA, RICH	27.00
769313	252	8/25/2022	542259	GRISWOLD, JEAN S AND WILLIAM J	95.09
771601	851	9/15/2022	685312	GRUPO DE DANZA QUETZALCOATL	200.00
768841	501	8/18/2022	780689	GUPTA, GOUTAM	412.51
763073	274	6/16/2022	766255	GUTHRIE, SAMUEL J. & CAROLYN E.	45.00
771604	501	9/15/2022	782534	H D PEASE TTEE OF D DEPREZ PEASE LVN TR	350.52
765946	501	7/14/2022	776664	HAGLE, BRANDI M	627.24
765037	501	7/7/2022	775728	HAHN, ZACKARY L	134.75
769463	100	8/25/2022	109874	HALL & EVANS LLC	24.00
763075	501	6/16/2022	322614	HALL, KRISTA	94.38
778255	501	12/1/2022	792613	HALL, WYATT B	307.57

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762583	501	6/9/2022	772133	HAMBONE HOLDINGS LLC	1,220.66
762584	501	6/9/2022	772134	HANKINS, TAYLOR	8.99
761233	501	5/19/2022	770616	HANNA, MARK A	244.85
770117	501	9/1/2022	782087	HANSCH, RUDOLPH	369.68
763078	274	6/16/2022	773695	HARBAUGH, TOM	52.00
763080	274	6/16/2022	773696	HARMON, JESSE	25.00
763081	274	6/16/2022	773697	HARRELSON, JOSH	61.00
772665	501	9/29/2022	784826	HARRINGTON, KYLE	8.86
751336	501	1/13/2022	618776	HARRISON, COURTNEY A	163.20
751176	501	1/13/2022	734106	HARTFORD CONSTRUCTION LLC	300.00
752550	501	1/27/2022	734106	HARTFORD CONSTRUCTION LLC	150.00
764511	501	6/30/2022	774871	HARTSHORN, DENZEL	43.52
755174	501	3/3/2022	763191	HASSANN, SAADIQ M LEMUEL	16.04
753398	501	2/10/2022	629043	HASZIER, GORDON G	285.39
770481	100	9/8/2022	782903	HAUGEN, MICHAEL	69.00
758959	501	4/21/2022	768081	HAUS HOME	175.24
769374	274	8/25/2022	781417	HAYHURST, PHILLIP	36.24
773138	501	10/6/2022	785804	HELEN C FAGENBUSH TRUST DATED 3/25/14	175.80
758961	501	4/21/2022	768082	HELLO FURNITURE COMPANY	139.11
750759	501	1/6/2022	644700	HENRY, CHARLES S & AMY L	607.34
763085	501	6/16/2022	773894	HERRING, ROBERTA SHALET	0.59
752556	501	1/27/2022	757378	HICKORY VILLAGE MHP LLC	122.13
773327	100	10/6/2022	786275	HOLCK, MONICA	207.00
766444	501	7/21/2022	777164	HORN, ALLISON	98.33
765959	501	7/14/2022	776666	HORTON, MERRELL GRACE	51.67
754740	501	2/24/2022	369294	HOWLEY, ANNE	23.75
769471	501	8/25/2022	780998	HSIEH, MARIAN	7.63
768850	501	8/18/2022	780134	HUMMELL, KARLA J	258.82
778264	100	12/1/2022	788733	HUMPHREYS, ELIZABETH	207.00
780837	100	12/29/2022	794072	IANACONE, ROBERT & JAMES, ALEXANDRA	207.00
754280	501	2/17/2022	611861	INLAND RESIDENTIAL REAL ESTATE SERVICES	2.23
776395	501	11/10/2022	790878	IVERSON, NICHOLE SUE	27.00
777862	501	11/23/2022	791618	J F DRESCHER TRUST & D J DRESCHER TRUST	263.77
768855	501	8/18/2022	780093	J. BUTLER, LLC	184.81
774826	501	10/20/2022	787523	JACKSON ENTERPRISES, LLC	198.25
771621	501	9/15/2022	782998	JACOB M. SIEWERT AND LAUREN M. SIEWERT	90.09
779736	100	12/15/2022	794477	JAMES, MIA	69.00
755184	501	3/3/2022	763189	JAMISON, JOSHUA	0.64
777864	501	11/23/2022	792038	JANET L. MEYER	91.68
768863	501	8/18/2022	780325	JEFFREY COPELAND	377.34
762596	501	6/9/2022	772889	JENG, MARIANNA Y	316.33
775391	501	10/27/2022	788493	JENNIFER APPEGATE	109.95
773150	501	10/6/2022	785725	JENNIFER S. TAYLOR	193.93
775392	501	10/27/2022	788510	JOANNA GAFFNEY	366.30
772684	501	9/29/2022	785258	JOHN MARK CARLETON	527.60
762468	100	6/2/2022	769231	JOHNSON MARK LLC - PAYROLL	341.20
779849	100	12/15/2022	769231	JOHNSON MARK LLC - PAYROLL	341.20

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781416	100	12/30/2022	769231	JOHNSON MARK LLC - PAYROLL	89.70
771632	501	9/15/2022	783596	JON AND LAINA MAULE	499.14
Police Case		3/22/2022	Police Case	JONATHAN BOSE	66.51
773154	501	10/6/2022	785912	JONATHAN M MULLETT	168.57
Police Case		5/31/2022	Police Case	JONATHAN NIKISCHER	3.00
769478	501	8/25/2022	780997	JONATHAN W HITTLE	388.86
762166	501	6/2/2022	772032	JONES, MATT B	175.56
Police Case		9/20/2022	Police Case	Jordan Downing	0.75
757890	501	4/7/2022	426515	JORDAN L RAY AND MARY A RAY	418.20
775393	501	10/27/2022	426515	JORDAN L RAY AND MARY A RAY	42.08
Police Case		9/20/2022	Police Case	Jose Padilla	305.00
Police Case		4/19/2022	Police Case	JOSHUA HANSEN	3.00
772689	501	9/29/2022	784880	JOVECO LLC	87.85
Police Case		8/9/2022	Police Case	Juan Reed	0.74
771633	501	9/15/2022	246365	JUDSON M. AND LISA E. RHOADS	255.19
768868	501	8/18/2022	780185	JUDY WALTON	59.56
755187	501	3/3/2022	762853	KALAHAR, KAREN	105.95
751195	501	1/13/2022	333699	KAMENS, MURRAY	223.44
Police Case		2/22/2022	Police Case	Kaneesha Dominguez	7.00
773157	501	10/6/2022	786179	KANG WU	325.07
Police Case		4/19/2022	Police Case	KAREN HERNANDEZ	8.00
750772	501	1/6/2022	477515	KARL, THOMAS R	250.41
759463	501	4/28/2022	768575	KATERRA	383.33
759857	501	5/5/2022	768575	KATERRA	307.57
778722	501	12/8/2022	793038	KATHLEEN GOMEZ	63.68
Police Case		4/19/2022	Police Case	KAYLA ZEMBSCHE	100.00
760300	501	5/12/2022	769332	KAYNE, ALEXANDER J & KATHERINE	493.78
774288	501	10/13/2022	786363	KELLY C JONES	136.69
768879	501	8/18/2022	780517	KEYSER, ALISA RENAE	39.29
778278	501	12/1/2022	792760	KIM V WAGNER	474.18
754286	501	2/17/2022	762041	KIND, LANCE	366.59
772695	501	9/29/2022	785474	KIRK GUILLOT AND AMBER GUILLOT	658.74
769483	501	8/25/2022	781000	KIRWAN, PHILIP	371.00
771638	501	9/15/2022	783071	KM REAL ESTATE INC. LLC	344.28
753022	501	2/3/2022	760487	KOEHLER, DONNA J & ANTHONY LEE	65.93
777424	100	11/17/2022	788551	KOELLNER, ELISABETH	207.00
760304	501	5/12/2022	769333	KOLODIN, MARILYN	362.45
750773	501	1/6/2022	757794	KOLTES, REMINGTON	148.04
755536	501	3/10/2022	763725	KRAL, JOHN	59.65
750776	501	1/6/2022	757642	KROSS, JULIE	254.76
778730	501	12/8/2022	610544	KYLE SEASER AND COURTNEY MEGAN SEASER	159.95
773165	501	10/6/2022	786095	L C WILSON AND C S WILSON	166.41
752579	501	1/27/2022	759894	LAKERIDGE 1604 LLC	478.54
778731	501	12/8/2022	793104	LAMBERT HIRSHEIMER & KAREN E HIRSHEIMER	88.95
762612	501	6/9/2022	772715	LAMMEL, THOMAS	135.94
767862	501	8/11/2022	779519	LANE BRYANT 4641 LLC	756.28
761264	501	5/19/2022	579614	LAPORTE LLC	91.75

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760311	501	5/12/2022	770268	LAYTON, KENNETH J	78.77
Police Case		4/19/2022	Police Case	LAZARO ARREGUIN	50.00
772703	501	9/29/2022	784832	LE MASTERS, MARGARET A	227.23
758999	292	4/21/2022	492267	LEAPIN LIZARD LABELS LLC	267.56
777873	501	11/23/2022	791647	LEE ANN BARTRAN	44.12
776418	100	11/10/2022	788022	LEONARD, KELSEA	345.00
772706	501	9/29/2022	785049	LESLIE A TAYLOR	149.51
762183	501	6/2/2022	771553	LEWIS, HAYLEY REBECCA	35.17
764570	501	6/30/2022	775531	LEWIS, KIMBERLY	7.48
762184	501	6/2/2022	772125	LIEBHOLD, TONY	495.00
780326	501	12/22/2022	795153	LILIA V WEBER	373.23
780327	501	12/22/2022	795283	LINDA A LANG TRUST	169.53
766928	501	7/28/2022	777351	LINDSEY PROPERTIES, LLC	1,688.19
759002	501	4/21/2022	767959	LONG, ALISON E	71.86
762623	501	6/9/2022	772484	LOPEZ, PAOLA NAYELLY	6.86
772293	100	9/22/2022	106328	LORANGER, DEE ANA	69.00
760316	501	5/12/2022	770287	LUNA, RYEN ROXANNE	135.95
779757	501	12/15/2022	794323	LYNN R WILSEY & NADA I WILSEY FISHER	77.67
776426	501	11/10/2022	525505	LYNNE T HULL	429.76
755551	501	3/10/2022	763726	M & M HOMES LLC	148.54
768896	501	8/18/2022	780525	MABRY, CHASE	70.43
751217	501	1/13/2022	758522	MAGNUSON, ROBERTA JO	581.62
762192	501	6/2/2022	771554	MAHAFFEY, RANDALL CRAIG	7.15
780846	100	12/29/2022	511270	MANZ, JEFF	69.00
780339	501	12/22/2022	795158	MARC C ALLEN	186.89
771658	501	9/15/2022	783421	MARGARET PHILLIPS	16.43
769494	501	8/25/2022	780984	MARK D. BEANER	145.52
778752	501	12/8/2022	793240	MARK FAIRCHILD AND MARGARET FAIRCHILD	160.61
770148	501	9/1/2022	782287	MARK J BRAUER AND OLGA A BRAUER	127.68
768902	501	8/18/2022	780526	MARKELL, KYLA NICOLE	459.07
766481	501	7/21/2022	777171	MARKS, NATALIE MICHELLE	49.43
769881	252	9/1/2022	495773	MARTIN, MICHAEL & BETHANY	71.12
752593	501	1/27/2022	760189	MATHESON, JULIANNE	114.56
773177	501	10/6/2022	785805	MATT HAZEN	30.21
768904	501	8/18/2022	780336	MATTHEW LIBERT	350.00
774853	501	10/20/2022	787511	MATTHEW S KUNZE AND DANA KUNZE	260.46
768906	501	8/18/2022	780527	MATTHEWS, ROSINETTA	7.36
761281	501	5/19/2022	622073	MCB TRUST	554.40
767872	501	8/11/2022	776667	MCBRIDE, LINDA	0.03
769364	100	8/25/2022	781894	MCCORMACK, RUDY	69.00
766486	501	7/21/2022	777856	MCFALL, TRENT	124.55
759481	501	4/28/2022	768909	MCKENZIE, NYNAH	227.20
763113	501	6/16/2022	773688	MCQUEEN, TIERRAH ROSE	18.58
766487	601	7/21/2022	720995	MDI TRUCKS OF NORTHERN COLORADO (MARINI)	196.89
763114	251	6/16/2022	768761	MEADE FOR YOU	60.00
761283	501	5/19/2022	770840	MEASON, SUSAN K	364.33
764584	501	6/30/2022	770840	MEASON, SUSAN K	347.84

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754775	501	2/24/2022	762249	MENDES, JORGE & DEBORA	115.52
774857	501	10/20/2022	787609	MERVYN W SEAY AND SUSANNA G SEAY	202.71
Police Case		8/9/2022	Police Case	Mia Salinas	2.05
759010	501	4/21/2022	768084	MIHALJEVICH, ALAN M & BARBARA R	116.91
771667	501	9/15/2022	783440	MILLER WARREN FAMILY REVOCABLE TRUST	59.57
761285	501	5/19/2022	771065	MILLER, AUSTIN	31.86
754777	501	2/24/2022	762427	MILLWARD, MELISSA B	47.25
759484	501	4/28/2022	768511	MITCHELL, BARBARA M	30.48
764591	501	6/30/2022	775281	MITCHELL, IMMANUEL ISIAH	138.18
762637	501	6/9/2022	772137	MOHLER, MICAH	225.19
772136	501	9/22/2022	784286	MOLL, MIKE & CAITLIN	1,000.00
765997	501	7/14/2022	776670	MOORE, JEREMIAH	30.51
761288	501	5/19/2022	771066	MORGAN, JUSTIN	21.53
765079	501	7/7/2022	775836	MORGAN, MARTHA A	220.60
764595	501	6/30/2022	775539	MORRELL, BAILEY SUE	141.73
780351	501	12/22/2022	795122	MORTON, KAITLYN LEE	30.09
752601	501	1/27/2022	759890	MOSAIC CONSTRUCTION LLC	250.00
758070	501	4/14/2022	767323	MOSELEY, JONATHAN	664.53
770625	501	9/8/2022	540619	MOURNING-STAR, PHOENIX	56.99
754783	501	2/24/2022	762428	MURPHY, JOANNE	43.40
762202	501	6/2/2022	770620	MUSKOPF, KRISTY LYNN	0.02
761294	501	5/19/2022	771067	NARLINGER, BRETT	86.65
770157	501	9/1/2022	782020	NEIBAUER, RAILI	1,000.00
772727	273	9/29/2022	432738	NEW BELGIUM BREWING	328.50
Police Case		8/23/2022	Police Case	Nicholas Miesbach	1.00
778848	100	12/8/2022	640994	NICODEMUS, ALAN & VALERIE	138.00
777820	273	11/23/2022	792103	NILES, DAVID	25.00
780359	504	12/22/2022	549035	NOCO CUSTOM HOMES LLC	1,500.00
774331	100	10/13/2022	785446	NOCO LATINO CHAMBER OF COMMERCE	300.00
762648	501	6/9/2022	772488	NORED, KAYLA	0.01
763119	501	6/16/2022	773559	NORRIS, ELIZABETH	51.20
765087	100	7/7/2022	111101	NORTH LOUDEN DITCH & RESERVOIR CO	1,013.00
762649	501	6/9/2022	406365	NORTHRUP, DOROTHY R	94.25
766501	501	7/21/2022	777552	OH HOW BEAUTIFUL LTD	483.08
756973	501	3/24/2022	765066	OJERA, RACHAEL KENDRA	0.83
778767	501	12/8/2022	793622	OMNIGREEN LLC	584.08
772732	400	9/29/2022	630945	ONSITE PROPERTY MANAGEMENT	145.00
779780	501	12/15/2022	630945	ONSITE PROPERTY MANAGEMENT	62.97
762657	501	6/9/2022	772138	OSENENKO, KAREN E	274.89
750801	501	1/6/2022	757807	OSMARLY, MARQUISS	57.34
757493	501	3/31/2022	764738	OWEN PROPERTIES LLC	0.01
762658	501	6/9/2022	772489	OXLEY, T C	0.42
771683	501	9/15/2022	782522	P BISHIR, L CRANDALL BISHIR & D CRANDALL	29.39
776453	501	11/10/2022	790880	P. L. FORNEY TRUST / C. L. KLINKER PR	300.00
756977	501	3/24/2022	296933	PALM INV LTD	490.11
759026	501	4/21/2022	767974	PASSICK, JORDON & ERIC SANDERS	365.68
774875	501	10/20/2022	787504	PATRICIA FALK FEELEY	183.88

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778300	501	12/1/2022	792610	PATRICK MULRONEY AND DANIELLE BUTTKE	208.12
778774	501	12/8/2022	585948	PAUL A BELL AND PATRICIA R BELL	289.76
750804	501	1/6/2022	441241	PAVILIONS AT SILVER SAGE LLC	75.54
761319	501	5/19/2022	760669	PECK, TOM	414.92
765095	501	7/7/2022	775838	PERHACS, MARK	332.58
774876	501	10/20/2022	787958	PETER F REMY AND LINDA S REMY	208.05
781430	501	12/30/2022	795231	PETERSON, JAMES	1,000.00
771696	501	9/15/2022	783598	POLLOCK, MATTHEW	310.78
772738	501	9/29/2022	785045	POLLY ANNE ERICKSON	980.25
775957	100	11/3/2022	788287	POLY-TEX INC	356.64
766509	501	7/21/2022	777857	POTYONDY, JOHN P	403.80
751259	100	1/13/2022	754405	PRE ACTION FIRE INC	75.00
750815	100	1/6/2022	607644	PRESERVATION RESOURCES INC	1,500.00
750816	501	1/6/2022	174474	PRESERVE AT THE MEADOWS, THE	234.20
751260	501	1/13/2022	174474	PRESERVE AT THE MEADOWS, THE	60.44
764638	501	6/30/2022	775540	PRUZNICK, BETSY	12.67
774882	501	10/20/2022	787952	PURPLE COW LLC	222.60
754331	501	2/17/2022	762014	RAINBOLT, ROBERT P & ALEXANDRA A	138.33
759042	501	4/21/2022	767862	RARICK, ED A & CODY J	21.76
751266	820	1/13/2022	759028	REALACE LLC	1,450.00
752174	820	1/20/2022	759028	REALACE LLC	10.00
759043	501	4/21/2022	767973	REALE, LYNNETTE & PAUL	38.29
778786	501	12/8/2022	793050	REBECCA M TREMBLY	111.06
771705	501	9/15/2022	769337	RECYCLED PROPERTIES LLC	275.53
759509	501	4/28/2022	768912	REGALADO, JULIO	87.85
763137	501	6/16/2022	773561	REICHARDT, LAURA	105.90
755693	501	3/10/2022	645906	REINHARDT, ALICIA	165.00
777902	501	11/23/2022	792041	RENCO LLC	29.06
768949	501	8/18/2022	780530	REYES, CARRISSA	28.46
752633	501	1/27/2022	759882	REYES, KARL A	36.44
772743	501	9/29/2022	785494	RHONDA KAY JOHNSON AND KAREN LYN KESLER	140.25
768951	501	8/18/2022	780332	RICHARD M. HEYMAN AND ANDREA L. HEYMAN	85.15
774884	501	10/20/2022	787592	RICHARD P CHRISTNER	344.27
770645	251	9/8/2022	708520	RIDLEY USA INC	205.42
763141	501	6/16/2022	773897	RIEFKE, JUSTINE	6.66
778421	100	12/1/2022	788750	RINKER, CODY & BREEANN	207.00
757508	501	3/31/2022	765990	RIVERA, LOUIS & ROBERTA & OTHERS	285.49
770178	501	9/1/2022	782283	RKM GLOBAL ASSETS REVOCABLE TRUST	69.02
774349	504	10/13/2022	785154	RMC CONTRACTING LLC	2,000.00
Police Case		10/4/2022	Police Case	Robbie Villa	20.67
Police Case		2/8/2022	Police Case	Robby Villa	1.90
759909	501	5/5/2022	769316	ROBERSON, MATTHEW	619.29
775974	501	11/3/2022	789454	ROBERT AND GAIL IDA	330.67
774886	501	10/20/2022	787599	ROBERT AND LORRAINE GREEN	74.95
768954	501	8/18/2022	780541	ROBERT F WILLIAMS TRUST DATED 10/21/1982	36.97
768955	501	8/18/2022	780678	ROBERT MORGAN CATE AND WYLIE H CATE	412.30
Police Case		3/8/2022	Police Case	ROBERT SANCHEZ	0.06

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773231	501	10/6/2022	786088	ROBERT W. MARCEY SR	209.60
765105	501	7/7/2022	775673	ROBERTS, CANDACE	24.87
769543	604	8/25/2022	781041	RODD, LEANNE [PROFESSIONAL COACH]	650.00
Police Case		4/19/2022	Police Case	RODOLFO VARGAS-LOZANO	112.78
780868	100	12/29/2022	794945	ROMERO, MARK	69.00
772750	501	9/29/2022	784834	ROSAS, MADISON R	4.59
757896	501	4/7/2022	766258	ROST, BRANDT B.	217.60
769545	501	8/25/2022	781007	ROWLAND, MCKENZIE	8.77
752176	501	1/20/2022	759516	ROYAL GORGE LAND VENTURES LLC	167.68
768959	501	8/18/2022	780160	RP2 HOLDINGS LLC	288.46
768961	501	8/18/2022	780714	RUDNICK, NORA TAM	4.61
772174	501	9/22/2022	784136	RUSH, CATALYNN	299.46
768962	501	8/18/2022	780095	RUTH AND JOHN CALLAHAN	252.23
Police Case		2/22/2022	Police Case	Ryan Lockwood	1.12
766026	273	7/14/2022	720755	RYTHM EFX LLC	354.92
777466	501	11/17/2022	787613	S H GOLDBERG THRO LD TTL EXCH CORP AS QI	1,608.24
750837	501	1/6/2022	757814	SACKS, JACQUELYN	34.60
Police Case		7/12/2022	Police Case	SAMANTHA BERGENSKE	20.00
Police Case		8/9/2022	Police Case	Samuel Schurl	15.86
777912	100	11/23/2022	792265	SANCHEZ, EDILIA SANCHEZ	1,000.00
750839	100	1/6/2022	757555	SANCHEZ, ISAAC ISRAEL	210.00
751278	501	1/13/2022	758556	SANTIBANEZ, APRIL A & ANTONIO	23.14
768967	501	8/18/2022	780331	SARAH BETH HALL	170.96
772181	501	9/22/2022	784137	SAVINO, CATHERINE	45.06
750842	501	1/6/2022	757819	SAXBURY, JOSHUA D	203.52
772759	501	9/29/2022	784838	SCHAFFER, ERIC	141.50
751279	501	1/13/2022	757942	SCHAMP, KENNETH C	0.54
775981	501	11/3/2022	789476	SCHIRMER, DONALD	41.40
766028	501	7/14/2022	776485	SCHMEECKLE, CORI NICOLE	149.95
761340	501	5/19/2022	770848	SCHUMP, JOSEPH A	222.60
780395	501	12/22/2022	795127	SCHUPP, TYLER	114.53
775472	501	10/27/2022	788911	SCOOTER ASSOCIATES LLC	185.28
771724	840	9/15/2022	130684	SCOTT'S TOWING & AUTO RECOVERY INC	302.00
772760	100	9/29/2022	130684	SCOTT'S TOWING & AUTO RECOVERY INC	200.00
766524	501	7/21/2022	777175	SEGURA, ISAAC	167.82
764656	501	6/30/2022	775115	SENNATE, ALYSHA	8.64
780496	100	12/22/2022	792910	SERNA, PETER	69.00
752647	501	1/27/2022	759885	SHAFFER, DANE & BRANDY	645.03
774360	501	10/13/2022	787031	SHELL IV, ROBERT HENRY	60.78
751284	501	1/13/2022	758559	SHEPHERD, SADIE & JESSE	76.17
762693	501	6/9/2022	772140	SHERROD, LINDA	52.42
758101	100	4/14/2022	750371	SHIRTZ, EMILY ANNE	600.00
755242	501	3/3/2022	751267	SHOGRY, LOUIS M III	16.49
763155	501	6/16/2022	773563	SHOTTS, KEENAN	213.97
771494	100	9/15/2022	784036	SILVER, GAIL & SILVER-LORD, ALARIC	276.00
766529	501	7/21/2022	777548	SIMS, MARK WILLIAM	122.81
766530	501	7/21/2022	777549	SKOLFIELD, CAROL B	111.32

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780399	501	12/22/2022	795128	SMITH, GRACYN	122.86
753457	501	2/10/2022	761066	SNOW, CARRIE ANNE	1.40
765124	501	7/7/2022	775843	SNOW, CYNTHIA M	199.16
767451	501	8/4/2022	778603	SORENSEN, JON D	200.63
754809	501	2/24/2022	761619	SPANN, CATHERINE & TRAVIS JOHN WOLTHER	1,278.38
780884	100	12/29/2022	793972	SPRINGBORN, ZACHARY	69.00
Police Case		6/17/2022	Police Case	STACEY WELCH	1.00
759068	501	4/21/2022	688907	STANDARD AT FORT COLLINS LLC, THE	89.18
764666	501	6/30/2022	688907	STANDARD AT FORT COLLINS LLC, THE	4,058.24
Police Case		2/22/2022	Police Case	Stanley Morrow	92.00
Police Case		2/22/2022	Police Case	Stanley Morrow	161.00
764668	501	6/30/2022	775116	STANSFIELD, CHARLES W	197.13
764132	501	6/23/2022	774174	STASTNY, KENT L	396.92
764669	100	6/30/2022	775171	STEFFEN, SYDNEY	750.00
Police Case		2/8/2022	Police Case	Stephen Hatch	454.00
761348	501	5/19/2022	771076	STERN, JONATHAN	3.61
759926	501	5/5/2022	769306	STIRZEL, AYLEESA KISCHUK & THOMAS R	72.80
762246	501	6/2/2022	771893	STIVER, MATTHEW MARK	70.23
768980	501	8/18/2022	780533	STORCKMAN, DAMION	324.48
762705	501	6/9/2022	772496	STORRER, MORGAN TRAVIS	10.00
776493	501	11/10/2022	789941	STUART H WARNOCK AND NANCY J BOYKIN	66.10
765137	501	7/7/2022	775943	SULLIVAN, ROGER	449.61
767460	501	8/4/2022	778689	SUSAN WORTH JENKINS, RICHARD EUGENE WORT	369.12
779824	501	12/15/2022	794314	SUSANNA PARTRIDGE	44.32
762470	100	6/2/2022	762148	SUTTELL & HAMMER PC (PAYROLL)	159.40
767938	501	8/11/2022	779535	SWALL-YARRINGTON, BENJAMIN	374.11
765139	501	7/7/2022	774911	SWANSON, KORY	1,000.00
761354	501	5/19/2022	770463	SWEENEY III, JAMES MICHAEL	147.41
780412	501	12/22/2022	795129	SWEENEY, DONOVAN ROBERT	11.09
761356	501	5/19/2022	771077	SZEMENYEI, BRIAN L	15.83
767941	501	8/11/2022	778966	T. DENISE OGBURN	10.94
754350	501	2/17/2022	762019	TABOR, ELSIE MARIE - ESTATE OF	169.17
764137	501	6/23/2022	774176	TAYLOR, TAMMY	0.46
770204	501	9/1/2022	782256	THE ESTATE OF ALBERT M. OXFORD	70.17
768988	501	8/18/2022	780129	THE ESTATE OF JUDITH ADELE HILL	56.43
776503	501	11/10/2022	790030	THE JOHN F RHOADES FAMILY TRUST	265.58
781461	501	12/30/2022	796173	THE MARGARET B SEALANDER LIVING TRUST	88.99
772194	501	9/22/2022	784141	THE NANA AND OPA TRUST	398.58
759524	501	4/28/2022	768914	THE RMP FAMILY TRUST	112.99
752197	501	1/20/2022	265517	THILMANY, DAWN	120.00
778342	501	12/1/2022	265517	THILMANY, DAWN	230.00
771744	294	9/15/2022	783006	THOMAS, DONALD	16.00
776001	501	11/3/2022	571688	THUAN T NGUYEN	104.65
775495	501	10/27/2022	788890	TIFFANY MOAT	70.35
Police Case		6/17/2022	Police Case	TOMMY DEPAUL	2.51
Police Case		3/22/2022	Police Case	TORREY MILLER-TOPPING	523.00
780511	100	12/22/2022	793006	TREMBLAY, ALEXIS	69.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
778344	501	12/1/2022	792825	TROY A. FARRAR AND JENNY R. FARRAR	864.75
Police Case		3/8/2022	Police Case	TROY STARRETT	492.00
Police Case		5/31/2022	Police Case	TYLER TOWNER	1.20
Police Case		8/9/2022	Police Case	Tyler Towner	1.27
Police Case		4/19/2022	Police Case	TYLER WALLACE	80.00
773270	501	10/6/2022	786093	TYSON TUTTLE	303.47
751303	501	1/13/2022	758562	UHLAND, LORINDA S	141.68
764685	501	6/30/2022	775548	UNGER, LUCAS	70.45
771751	505	9/15/2022	782430	UNIVERSAL SERVICE ADMINISTRATIVE COMPANY	16,936.23
772204	505	9/22/2022	782430	UNIVERSAL SERVICE ADMINISTRATIVE COMPANY	16,936.23
Police Case		4/19/2022	Police Case	UNK	12.28
Police Case		2/8/2022	Police Case	UNK Owner	10.00
Police Case		2/8/2022	Police Case	UNK Owner	50.00
Police Case		2/8/2022	Police Case	UNK Owner	40.54
Police Case		3/8/2022	Police Case	UNK OWNER	479.00
Police Case		3/8/2022	Police Case	UNK OWNER	66.00
Police Case		3/8/2022	Police Case	UNK OWNER	26.66
Police Case		3/8/2022	Police Case	UNK OWNER	16.60
Police Case		3/22/2022	Police Case	UNK OWNER	1.01
Police Case		4/19/2022	Police Case	UNK OWNER	1.64
Police Case		4/19/2022	Police Case	UNK OWNER	1.00
Police Case		4/19/2022	Police Case	UNK OWNER	60.00
Police Case		4/19/2022	Police Case	UNK OWNER	1.40
Police Case		4/19/2022	Police Case	UNK OWNER	3.80
Police Case		4/19/2022	Police Case	UNK OWNER	5.26
Police Case		4/19/2022	Police Case	UNK OWNER	2.00
Police Case		4/19/2022	Police Case	UNK OWNER	15.00
Police Case		4/19/2022	Police Case	UNK OWNER	10.00
Police Case		6/17/2022	Police Case	UNK OWNER	261.00
Police Case		6/17/2022	Police Case	UNK OWNER	58.00
Police Case		7/12/2022	Police Case	UNK OWNER	3.83
Police Case		11/15/2022	Police Case	UNK OWNER	3.19
Police Case		11/15/2022	Police Case	UNK OWNER	2.70
Police Case		11/15/2022	Police Case	UNK OWNER	2.25
Police Case		11/15/2022	Police Case	UNK OWNER	0.25
Police Case		11/15/2022	Police Case	UNK OWNER	0.01
Police Case		11/15/2022	Police Case	UNK OWNER	4.00
Police Case		11/15/2022	Police Case	UNK OWNER	25.00
Police Case		8/9/2022	Police Case	Unknown owner	2.95
Police Case		8/9/2022	Police Case	Unknown owner	57.88
Police Case		8/9/2022	Police Case	Unknown owner	2.00
Police Case		8/23/2022	Police Case	Unknown owner	19.58
Police Case		8/23/2022	Police Case	Unknown owner	0.70
Police Case		9/20/2022	Police Case	Unknown owner	2.08
Police Case		9/20/2022	Police Case	Unknown owner	1.00
Police Case		9/20/2022	Police Case	Unknown owner	1.00
Police Case		9/20/2022	Police Case	Unknown owner	2.28

Check	Fund	Check Date	Vendor No.	Payee	Amount
Police Case		10/4/2022	Police Case	Unknown owner	13.00
Police Case		10/4/2022	Police Case	Unknown owner	6.00
759535	501	4/28/2022	768521	UNKS, DENNIS & STACY	354.14
Police Case		4/19/2022	Police Case	URIAH WARD	103.81
759089	501	4/21/2022	767985	VALADE, JEANETTE & TIMOTHY A	126.99
772207	501	9/22/2022	784140	VALDEZ REAL ESTATE ENTERPRISES, LLC	635.69
778440	100	12/1/2022	789795	VALDEZ, JILL & RICKEY	138.00
772208	501	9/22/2022	784278	VAN WYHE, DONNA L	105.54
772209	501	9/22/2022	720261	VANCE, RUBY M LIVING TRUST	401.22
776513	100	11/10/2022	790725	VENTORINI, JAMIE	276.00
775506	501	10/27/2022	788523	VERNE, JOSEPH	11.09
763173	501	6/16/2022	773248	VETRANO, LAURA	270.27
774381	501	10/13/2022	786749	VINCENT JOSEPH AND CHRISTA ANN HECKER	251.14
759091	501	4/21/2022	767710	VLIETSTRA, CARL	69.45
759540	501	4/28/2022	768913	WALBY, JESSICA	346.13
750875	501	1/6/2022	757828	WALTER HALE LLC	303.80
766555	501	7/21/2022	777346	WALTON, JUDY	242.31
750877	501	1/6/2022	757830	WATSON-MARTIN, TERRELL A	136.33
Police Case		8/9/2022	Police Case	Wayne Fisher	1.00
763971	851	6/16/2022	759030	WEAREFORESTS LLC (COREY WRIGHT)	300.00
766557	501	7/21/2022	777344	WEAVER, THOMAS J	1,000.00
764695	501	6/30/2022	775120	WEBB, SCOTT C	14.74
759543	501	4/28/2022	768520	WEICHERT WORKFORCE MOBILITY	210.66
769012	501	8/18/2022	780348	WELLHAVEN PETHEALTH CO LLC	461.65
754366	501	2/17/2022	300525	WELSH, BETH & JOSHUA	43.42
774385	501	10/13/2022	787195	WENDY P WILBOR	171.01
769013	400	8/18/2022	724846	WESTERN STATES LAND SERVICES LLC (ACH)	704.46
757938	501	4/7/2022	766262	WESTFALL, WENDY	299.64
756590	501	3/17/2022	764633	WHITE WILLOW LLC	104.16
757043	501	3/24/2022	765285	WHR GROUP INC	196.58
767955	501	8/11/2022	779165	WILLIAM COLEMAN	19.65
780437	501	12/22/2022	651495	WILLIAM L LAMB & HILLARY D LAMB	157.54
769349	252	8/25/2022	641587	WILLIAMS, ROBERT	80.55
760388	501	5/12/2022	770290	WINGATE, LAUREL	412.85
769019	501	8/18/2022	780539	WINTHER, DEVIN	264.86
757047	501	3/24/2022	765741	WOOD, TIMOTHY W	72.75
769586	501	8/25/2022	781013	WULFF, SOPHI LEONA	15.83
775518	501	10/27/2022	788525	YOUNG, BRYAN	86.93
Police Case		11/15/2022	Police Case	ZACHARY CHURCH	0.40
757052	501	3/24/2022	740569	ZILLOW HOMES PROPERTY TRUST	373.89