

City of Fort Collins
2023-2024 Unclaimed Checks
Published September 2025

Check	Fund	Check Date	Vendor No.	Payee	Amount
794796	00501	06/01/2023	813764	1302 SOUTH SHIELDS, LLC	\$ 54.18
784142	00501	02/02/2023	799855	23 CHURCH	\$ 56.08
797124	00501	06/29/2023	816919	303 LIMON LLC	\$ 22.15
831153	00501	6/27/2024	862067	526 REMINGTON STREET LLC	\$ 328.37
834402	00251	8/1/2024	866175	970SNO LLC	\$ 60.00
798924	00501	07/20/2023	818460	AARON FITTERY	\$ 116.60
847311	00501	12/12/2024	883357	ABBOOD, AMANDA	\$ 185.58
842614	00501	10/24/2024	877470	ABBOTT, CHERITH	\$ 9.10
782987	00501	01/19/2023	798430	ABUYA, BREONNA SHARMEON	\$ 1.42
823913	00501	4/11/2024	852225	ACKERLY, COLTON	\$ 5.89
841998	00505	10/17/2024	875483	ADAMO, ABBY	\$ 18.06
801846	00501	08/17/2023	821364	ADAMS, DESIREE	\$ 32.12
802450	00501	08/24/2023	821497	ADAMS, KIMBERLY	\$ 67.57
838047	00505	9/12/2024	870987	ADAMS, SHAUNA	\$ 11.67
821925	00100	3/21/2024	844458	ADDISON, NATHANIEL	\$ 500.00
835780	00501	8/15/2024	756267	AGARWAL, VINEET	\$ 69.36
802453	00501	08/24/2023	821499	AGAWA, KAIMIPONO	\$ 15.47
848596	00100	12/19/2024	882101	AGUIRRES, SAWMBER	\$ 80.00
822444	00100	3/28/2024	848037	AL AMIN, MD & FARZANA, SHARMIN	\$ 240.00
796002	00501	06/15/2023	814726	ALASWAD, ATIKA	\$ 125.53
846891	00501	12/5/2024	882698	ALAWAMI, AHMED	\$ 0.32
803666	00501	09/07/2023	825280	ALAYAN, MUSTAFA & JANE E	\$ 61.53
830297	00100	6/20/2024	857492	ALCOSER, STACIE	\$ 160.00
783826	00501	02/02/2023	799929	ALDEA, JOSHUA	\$ 129.32
848599	00501	12/19/2024	885157	ALDRICH, MOLLY	\$ 73.31
809265	00501	11/02/2023	785810	ALEJANDRO MELENDEZ	\$ 134.28
814755	00274	1/4/2024	710659	ALEX HOVORKA BIKE SHARE OPERATIONS	\$ 96.30
792446	00501	05/11/2023	811066	ALEX STUART BREEDEN	\$ 245.13
784406	00501	02/09/2023	800048	ALFARO, BRIAN MARTIN	\$ 0.40
833484	00100	7/25/2024	815093	ALFORD, EMLIA & SINGER, TIM &	\$ 240.00
840900	00501	10/10/2024	875138	ALKHORYF, IBRAHIM	\$ 12.14
819279	00501	2/22/2024	846493	ALLEY, JEFFERY D	\$ 327.97
849404	00501	12/26/2024	886004	ALQALAF, ABDULLAH	\$ 33.89
827199	00100	5/16/2024	853241	ALSAIHATI, ZAINAB	\$ 320.00
843804	00501	11/7/2024	680338	ALVISTA HARMONY	\$ 241.82
836490	00501	8/22/2024	680338	ALVISTA HARMONY	\$ 41.30
781761	00501	01/05/2023	796383	AMELIA MOUTON AND ANDRE E MOUTON	\$ 451.51
830305	00605	6/20/2024	109560	AMERICAN WATER RESOURCES ASSOCIATION	\$ 1,000.00
847327	00501	12/12/2024	883359	AMES, BRITTNEY	\$ 180.02
801849	00501	08/17/2023	821402	ANDERSON, HEATHER	\$ 10.00
834656	00100	8/8/2024	376244	ANDERSON, MAUREEN A	\$ 80.00
847330	00501	12/12/2024	883761	ANDERSON, TYLER	\$ 0.01
839689	00100	9/26/2024	870247	ANDRESEN, RILEY	\$ 80.00
847332	00100	12/12/2024	638499	ANGUIANO, MATTHEW	\$ 80.00
846153	00501	11/27/2024	882310	ANIKAPATI, ROOPKUMAR	\$ 103.68
805538	00501	09/21/2023	826795	APODACA, ANTONIO	\$ 21.40
837132	00100	8/29/2024	867798	ARAGON, JUAN	\$ 80.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
817613	00505	2/8/2024	844916	ARCHIE, DAVID R	\$ 36.13
847333	00505	12/12/2024	883443	ARCHULETA, CHRISTOPHER	\$ 21.00
845473	00501	11/21/2024	881205	ARNOLD, DANIEL	\$ 173.48
849417	00501	12/26/2024	886227	ARTIBEE, ANGELICA M	\$ 0.06
804197	00501	09/14/2023	824179	ASH, CASEY	\$ 23.21
847334	00501	12/12/2024	225014	ASPEN LEAF APARTMENTS	\$ 23.54
824919	00274	4/25/2024	854607	AUDUBON ROCKIES	\$ 50.00
820295	00100	3/7/2024	846446	AUER, AMANDA	\$ 80.00
799570	00501	07/27/2023	820684	AUGUSTINE, EVAN P	\$ 142.67
835609	00252	8/15/2024	439624	AUKEMA, PIETER AND MARY PAT	\$ 167.40
840913	00100	10/10/2024	871974	AURELIO CORTES, JASMIT & GALEANA, FELIX	\$ 240.00
829213	00505	6/13/2024	859858	AUSTIN, REBECCA	\$ 5.64
830317	00100	6/20/2024	857531	AYMERICH, NORMA	\$ 80.00
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
844379	00505	11/14/2024	878940	BAKER, CYNTHIA	\$ 90.32
801859	00501	08/17/2023	821366	BAKER, DONALD	\$ 0.07
784418	00501	02/09/2023	800784	BAKKE, KEREN	\$ 45.03
822976	00505	4/4/2024	850859	BALDRIDGE, ERIC	\$ 323.71
803678	00501	09/07/2023	487532	BALL, BUDDY ESTATE OF	\$ 712.03
842628	00501	10/24/2024	877472	BALLARD, MARK	\$ 112.88
809813	00501	11/09/2023	833917	BALSER, BRODIE	\$ 13.54
831890	00505	7/11/2024	686103	BANKSTON, JESSICA	\$ 5.80
849425	00100	12/26/2024	885628	BANUELOS, MARIA & RIOS, HECTOR & MARTIN	\$ 320.00
802460	00501	08/24/2023	821902	BARBEY, NATHAN	\$ 13.54
794126	00501	05/25/2023	813276	BARBEY, SARAH JADE	\$ 180.35
842017	00100	10/17/2024	803967	BARCELOW, MAX	\$ 80.00
819286	00501	2/22/2024	846495	BARKER, JESSE	\$ 0.47
801860	00501	08/17/2023	821398	BARNES, LINDSAY	\$ 1.72
805552	00501	09/21/2023	531675	BARNES, LISA	\$ 13.55
802463	00501	08/24/2023	821886	BARNETT, TERISE	\$ 159.12
821812	00100	3/21/2024	846841	BARRETT, JEREMIAH	\$ 80.00
843812	00100	11/7/2024	875284	BARRY, ALEXANDER	\$ 80.00
846164	00501	11/27/2024	882162	BARRY, CONNOR M	\$ 24.59
802464	00501	08/24/2023	821657	BATTERTON, LARRY	\$ 5.85
844381	00505	11/14/2024	878875	BAUWENS, NOLAN	\$ 24.84
846166	00501	11/27/2024	882163	BEATTY, LAUREN	\$ 24.03
840921	00100	10/10/2024	870452	B EGLARIAN, MARGARET	\$ 250.29
807328	00501	10/12/2023	830024	BELK, ALEXIA L	\$ 240.37
796025	00501	06/15/2023	814744	BENJAMIN KARL BRUCE	\$ 406.77
821933	00501	3/21/2024	131836	BENNETT, JOAN C	\$ 24.50
798952	00501	07/20/2023	820152	BENNETT, SANDI	\$ 148.78
802468	00501	08/24/2023	821598	BENSEN, SHADD	\$ 36.08
847352	00505	12/12/2024	883440	BENSHOOF, JESSAMYN	\$ 42.90
824924	00501	4/25/2024	854486	BENSIK, MARC A	\$ 17.39
823931	00505	4/11/2024	851849	BERGERON, LLOYD	\$ 13.99
842638	00501	10/24/2024	876593	BERGSTROM, ALECSANDRA	\$ 6.94
783005	00501	01/19/2023	798444	BERTRAND, EMMA ELIZABETH	\$ 99.61
838057	00505	9/12/2024	870989	BERVEN, JENNY	\$ 15.81
786316	00501	03/02/2023	803144	BEVERIDGE, JODEE	\$ 674.47

Check	Fund	Check Date	Vendor No.	Payee	Amount
847354	00505	12/12/2024	883461	BEVILACQUA, DAVID	\$ 31.61
842025	00100	10/17/2024	875494	BG AUTOMOTIVE INC	\$ 2,000.00
831413	00100	7/4/2024	860254	BILLINGSLEY, LEN	\$ 80.00
842026	00505	10/17/2024	875490	BIRLINGMAIR, DOUGLAS K	\$ 2.26
847356	00501	12/12/2024	883360	BISHOP, SARA	\$ 22.56
837145	00100	8/29/2024	483532	BIZWEST MEDIA LLC	\$ 650.00
795044	00501	06/08/2023	814419	BLACK, CHARLES	\$ 119.79
807334	00501	10/12/2023	830430	BLACKWILL, KAYLA	\$ 2.33
850105	00100	12/30/2024	802272	BLAST N SCRAP	\$ 3,947.00
807928	00501	10/19/2023	830879	BLEDSE, BRADLEY A	\$ 372.30
822883	00100	4/4/2024	849438	BLINNE, SAMUEL	\$ 80.00
831895	00100	7/11/2024	862140	BLISS, JUNE	\$ 320.00
816556	00100	1/25/2024	842199	BLOCH, DAVID	\$ 76.00
849435	00505	12/26/2024	886148	BLOMQUIST, TAYLOR	\$ 21.00
822981	00274	4/4/2024	837050	BLUE ACCESSIBILITY CONSULTANTS LLC	\$ 2,392.50
797087	00501	06/29/2023	816920	BLUSH BOUTIQUE CO	\$ 86.40
823933	00505	4/11/2024	851818	BODINE, BRANDON	\$ 117.25
847359	00501	12/12/2024	783589	BODINE, JAY	\$ 358.73
816677	00501	1/25/2024	842975	BOEHLER, KAREN M	\$ 247.80
838060	00505	9/12/2024	870986	BOEHNER, NOAH	\$ 14.00
838060	00501	9/12/2024	870986	BOEHNER, NOAH	\$ 10.00
821936	00501	3/21/2024	850332	BOEVETS, NEONEELA	\$ 233.65
819289	00501	2/22/2024	846497	BOLA, SAXON	\$ 0.08
811312	00501	11/23/2023	835445	BOLDEN INVESTMENTS LLC	\$ 19.02
809822	00501	11/09/2023	833405	BONOW, GRAYSEN	\$ 138.08
825113	00100	4/25/2024	850992	BOTSFORD, THOMAS	\$ 80.00
849438	00505	12/26/2024	886109	BOUCHARD, VALERIE	\$ 13.53
804215	00501	09/14/2023	824201	BOWDEN, COURTNEY	\$ 34.81
845488	00501	11/21/2024	881586	BOYES, LYNN M	\$ 171.35
847365	00505	12/12/2024	883425	BRACKEEN, PATRICK	\$ 11.29
819718	00100	2/29/2024	844421	BRADBURN, REBECCA	\$ 80.00
842645	00501	10/24/2024	876819	BRADY, STEVEN	\$ 8.04
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
840376	00100	10/3/2024	871484	BRINGHURST, ELIZABETH, MATTHEW, MARY	\$ 240.00
838062	00505	9/12/2024	870984	BRINSON, MATEKAA	\$ 30.77
848641	00501	12/19/2024	884287	BROCK, DENISE KAY	\$ 150.00
844392	00273	11/14/2024	746177	BRODERICK, JOHN THOMAS	\$ 72.00
823935	00505	4/11/2024	851819	BRODIN, ERIK	\$ 76.78
835620	00252	8/15/2024	784324	BROOKS, JOHN A.	\$ 342.84
808706	00501	10/26/2023	831882	BROOM, JOHN C & CATHERINE THOMAS N/K/A	\$ 477.13
839109	00100	9/19/2024	868560	BROWELL, ROBERT	\$ 80.00
820904	00505	3/14/2024	849353	BROWN, RYAN N	\$ 95.67
816559	00100	1/25/2024	840838	BROWNELLER, TAM	\$ 76.00
802482	00501	08/24/2023	824016	BRUECKER, TODD NOI	\$ 1,222.83
796033	00501	06/15/2023	815322	BRUNK, LAUREL	\$ 131.89
819786	00274	2/29/2024	847683	BRUNNER, HARPER	\$ 48.50
832983	00274	7/18/2024	865213	BRYANT, CHRISTIAN	\$ 50.00
846905	00501	12/5/2024	255741	BUDERUS, DONALD C	\$ 320.85
831904	00100	7/11/2024	861007	BUENO, ANALICIA	\$ 160.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
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
802488	00501	08/24/2023	824019	BURRIN, CARL	\$ 147.50
836517	00100	8/22/2024	866129	BURRIS, ERIC	\$ 80.00
819293	00501	2/22/2024	846498	BURT, PAMELA	\$ 0.92
839721	00501	9/26/2024	873775	BUTLER, HANNAH	\$ 1.33
803694	00501	09/07/2023	825471	BYERS, HUDSON	\$ 113.04
846177	00501	11/27/2024	882024	BYRNES, CODY	\$ 60.78
783425	00501	01/26/2023	798851	C KUEMMERLE TRD WATA THE C KUEMMERLE TR	\$ 230.07
836518	00501	8/22/2024	815945	CA RESIDENTIAL FORT COLLINS LLC	\$ 34.14
843824	00100	11/7/2024	875271	CABALLERO, ANGELINA	\$ 80.00
820911	00505	3/14/2024	849345	CAILLE, GARY	\$ 36.74
820912	00851	3/14/2024	158197	CALDERAZZO, JOHN	\$ 250.00
803152	00501	08/31/2023	822930	CALI, STEVEN	\$ 7.00
813835	00501	12/21/2023	838868	CALLAHAN, MAURA	\$ 50.85
849450	00501	12/26/2024	885788	CALLAN, ERIKA	\$ 9.77
807345	00501	10/12/2023	830434	CAMPANA, SCOTT	\$ 2.33
847374	00501	12/12/2024	883767	CAMPBELL, COLE	\$ 0.06
786331	00501	03/02/2023	803051	CANWOOD STORAGE LLC	\$ 659.79
835829	00505	8/15/2024	867466	CARLENTINE, GIAVANNA	\$ 2.26
816564	00100	1/25/2024	841570	CARO, RUBEN & OFELIA	\$ 152.00
795049	00501	06/08/2023	814442	CAROLYN AND WALTER AND ADAM MOREAU	\$ 370.38
832989	00274	7/18/2024	865209	CARPIO, ORLIE	\$ 50.00
787904	00501	03/16/2023	805013	CARREON, ROMAN	\$ 10.99
835830	00505	8/15/2024	867470	CARROLL, SARAH L	\$ 6.77
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
806221	00501	09/28/2023	828663	CASARES, KIMBERLY	\$ 81.18
805573	00501	09/21/2023	826675	CASE, AMBER	\$ 8.38
822889	00100	4/4/2024	849455	CASIAS, RONNIE	\$ 80.00
806807	00501	10/5/2023	828861	CASSADA, NICOLE	\$ 28.67
849453	00501	12/26/2024	885789	CASSIDY, NICHOLAS R.	\$ 8.86
837102	00252	8/29/2024	451829	CASSIS, ANN	\$ 207.81
804225	00501	09/14/2023	824338	CASTEEL, ROBERT	\$ 20.29
843307	00501	10/31/2024	877805	CASTILLO, CHRISTIAN	\$ 32.95
822442	00100	3/28/2024	848102	CASTILLO, ERIC	\$ 80.00
840934	00501	10/10/2024	875510	CASTLE, BRYNN	\$ 68.96
807936	00501	10/19/2023	831443	CATABAY, KENO P	\$ 33.87
802497	00501	08/24/2023	821603	CECIL, AVA	\$ 20.98
842044	00100	10/17/2024	873151	CESKO, SELENA	\$ 80.00
844404	00501	11/14/2024	869048	CH HABITAT COMMUNITIES LLC	\$ 292.39
836525	00501	8/22/2024	869048	CH HABITAT COMMUNITIES LLC	\$ 28.69
828702	00100	6/6/2024	854799	CHANEY, LANA	\$ 80.00
844406	00100	11/14/2024	878023	CHARETTE, MICHAEL	\$ 80.00
834188	00100	8/1/2024	863137	CHARLES, MATTHEW	\$ 80.00
806813	00501	10/5/2023	828862	CHAVEZ, ROGER L	\$ 25.54
837155	00100	8/29/2024	867454	CHAWULA, CHRISTOPHER	\$ 240.00
805580	00501	09/21/2023	827614	CHEESEMAN, BONZ STONE	\$ 113.83

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823943	00505	4/11/2024	851850	CHEVALIER, GRACE	\$ 9.33
824944	00501	4/25/2024	848826	CHICAGO TITLE OF COLORADO (LOVELAND)	\$ 191.75
825633	00501	5/2/2024	848840	CHICAGO TITLE OF COLORADO (USE 838570)	\$ 374.99
823002	00501	4/4/2024	848840	CHICAGO TITLE OF COLORADO (USE 838570)	\$ 285.87
825631	00501	5/2/2024	848840	CHICAGO TITLE OF COLORADO (USE 838570)	\$ 194.65
825632	00501	5/2/2024	848840	CHICAGO TITLE OF COLORADO (USE 838570)	\$ 152.49
821949	00501	3/21/2024	850665	CHICAGO TITLE OF COLORADO (WESTMINSTER)	\$ 660.56
836530	00501	8/22/2024	850665	CHICAGO TITLE OF COLORADO (WESTMINSTER)	\$ 250.00
844410	00100	11/14/2024	877722	CHILEL, GILMER & LOPEZ, NATIVIDAD	\$ 320.00
836535	00501	8/22/2024	869050	CHISHTY, FEHMINA	\$ 21.43
796583	00501	06/22/2023	816362	CHRIS A MODELMOG & MALLORY S MODELMOG	\$ 24.27
801316	00501	08/10/2023	821692	CHRISTENSEN, CAMI	\$ 56.39
823945	00505	4/11/2024	851839	CHRISTIAN, CHRISTOPHER	\$ 56.00
843835	00100	11/7/2024	875319	CHRISTIANSO, DAVID	\$ 80.00
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
834695	00100	8/8/2024	864362	CLANCY, OLIVIA	\$ 80.00
834197	00501	8/1/2024	866359	CLARK, CAITLIN	\$ 86.61
838079	00501	9/12/2024	871182	CLARK, SAMUEL D	\$ 13.36
802504	00501	08/24/2023	824071	CLARK, VICTORIA LYNN	\$ 51.64
824455	00100	4/18/2024	851611	CLAVO, JUAN PALMA	\$ 3.30
844416	00505	11/14/2024	878896	CLEMONS, KIMBERLY	\$ 15.81
802505	00501	08/24/2023	823939	CLIFFORD REAL ESTATE HOLDINGS, LLC	\$ 115.96
849462	00505	12/26/2024	886121	CLOSSON, CANNON T	\$ 2.26
812834	00501	12/14/2023	838033	COHEN, TAYLOR	\$ 51.33
847401	00505	12/12/2024	883441	COLBY, DOUGLAS C	\$ 2.26
823951	00505	4/11/2024	852061	COLBY, EMILIE	\$ 2.26
849464	00501	12/26/2024	886230	COLEMAN, WILLIAM S	\$ 112.68
792477	00501	05/11/2023	811107	COLISTA COMBS CLEMENTS TRUST	\$ 98.12
811339	00501	11/23/2023	835460	COLLUMS, CAMERON	\$ 2.80
835763	00272	8/15/2024	203753	COLORADO DEPARTMENT OF REVENUE	\$ 4.40
807356	00501	10/12/2023	830025	COMPTON, JEFFREY SCOTT ESTATE OF	\$ 23.34
801331	00501	08/10/2023	586317	CONAHAN, MAUREEN A	\$ 711.45
840957	00501	10/10/2024	875142	CONNALLY-STEWART, WILL K	\$ 72.72
787917	00501	03/16/2023	804498	CONOR & CHARLOTTE MCKERNAN-O'BRIEN	\$ 398.04
806232	00501	09/28/2023	828666	CONRADSON, PEYTON	\$ 13.83
844427	00501	11/14/2024	880027	CONTINUUM CAPITAL LLC	\$ 11.01
827244	00100	5/16/2024	448693	CONTRERAS, ADRIANA & RAMOS, FACUNDO	\$ 560.00
806829	00501	10/5/2023	829168	COOK BROS SLC LLC	\$ 400.00
835850	00505	8/15/2024	867476	COOK, BECCA	\$ 13.55
839141	00100	9/19/2024	821764	COOK, MICA	\$ 80.00
843845	00100	11/7/2024	875294	COOKE, KAITLEN	\$ 80.00
812839	00501	12/14/2023	838032	COOKE, KELVIN	\$ 35.00
842062	00505	10/17/2024	875591	COOLEY, JOSEPH	\$ 31.61
816093	00100	1/18/2024	838756	COOPER, ARCHIE	\$ 76.00
846927	00100	12/5/2024	880281	COPPLE, JORDAN	\$ 80.00
823962	00505	4/11/2024	852060	CORACE, TERIN C	\$ 29.35
837166	00100	8/29/2024	817823	CORDOVA, MONICA	\$ 80.00
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
844431	00505	11/14/2024	878934	COUGHLIN, BRIDGETTE F	\$ 15.81
801887	00501	08/17/2023	542310	COULSON, WILLIAM	\$ 114.47
836550	00501	8/22/2024	541920	COUNTRY RANCH APARTMENTS & TOWNHOMES	\$ 7.36
805598	00501	09/21/2023	563088	COURTNEY PARK	\$ 2,964.00
848684	00501	12/19/2024	614541	COURTNEY PARK APARTMENTS LLC	\$ 324.30
849479	00501	12/26/2024	563088	COURTNEY PARK APARTMENTS LLC	\$ 145.17
848685	00501	12/19/2024	563088	COURTNEY PARK APARTMENTS LLC	\$ 38.60
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
834703	00274	8/8/2024	866575	COX, MELISSA	\$ 50.00
842688	00501	10/24/2024	876598	COX-YORK, KIMBERLY	\$ 0.33
839745	00501	9/26/2024	756317	CR HERITAGE PARK COMMUNITIES	\$ 323.86
845523	00501	11/21/2024	756317	CR HERITAGE PARK COMMUNITIES	\$ 21.31
844434	00505	11/14/2024	878942	CRABTREE, CHARLES	\$ 33.87
811833	00501	11/30/2023	836245	CRAFT, JOHN	\$ 46.39
847413	00100	12/12/2024	880695	CRAIG, MARLENE	\$ 80.00
842689	00100	10/24/2024	873901	CRAWFORD, ZACK	\$ 80.00
827247	00100	5/16/2024	853276	CRISWELL, JOSEPH & MORGAN	\$ 160.00
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
819309	00501	2/22/2024	846504	CRUM, BRAILEE	\$ 0.77
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
834709	00274	8/8/2024	614947	CURTIS, JESSICA M	\$ 50.00
783886	00501	02/02/2023	799877	D AND D PROPERTY LLC	\$ 364.73
824427	00100	4/18/2024	850366	DAHLMAN, JOHN	\$ 80.00
802526	00501	08/24/2023	821888	DAKE, SPENCER	\$ 9.67
798988	00501	07/20/2023	818468	DALTON SIMONS AND JORDAN RUSH	\$ 115.83
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
846934	00100	12/5/2024	880323	DANIELS, JENNIFER	\$ 80.00
829265	00100	6/13/2024	855960	DARWISH, DARWISH & NASER, ASEEL	\$ 320.00
787925	00501	03/16/2023	783065	DASAG OTN SF LLC	\$ 458.00
794645	00501	06/01/2023	773247	DASAG OTN SF, LLC	\$ 81.03
817258	00501	2/1/2024	843248	DAUGHERTY, HARMON L	\$ 26.26
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
847423	00505	12/12/2024	883438	DAVIS, CHERYL	\$ 48.51

Check	Fund	Check Date	Vendor No.	Payee	Amount
844438	00100	11/14/2024	878529	DAY, SHANE	\$ 80.00
789487	00501	4/6/2023	806700	DE VOE, LAURA M	\$ 847.87
817655	00505	2/8/2024	844928	DEAN, TOBY	\$ 33.87
825653	00100	5/2/2024	852934	DECORY, SHAYNA	\$ 160.00
846225	00501	11/27/2024	882313	DEEMS HOLDING LLC	\$ 557.08
811351	00501	11/23/2023	835442	DEGITS, BRYANT TRUST	\$ 394.68
849496	00501	12/26/2024	562233	DEHART, KAREN	\$ 82.50
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
829270	00501	6/13/2024	860388	DEPUY ORTHOPEDICS	\$ 127.26
848695	00100	12/19/2024	794952	DERLACKI, TAYLOR	\$ 80.00
815173	00501	1/11/2024	841345	DEWEESE, LUCY	\$ 220.11
842699	00501	10/24/2024	877492	DHUYVETTER, JEFF	\$ 8.50
839753	00100	9/26/2024	870311	DIAZ, PAOLA	\$ 240.00
827254	00274	5/16/2024	857319	DICAMILLO, ALEXIS	\$ 50.00
783894	00501	02/02/2023	799864	DICKENS, CONNOR P	\$ 0.04
783039	00501	01/19/2023	798449	DICKMAN, AMY ROSE	\$ 0.15
843334	00501	10/31/2024	877807	DIKSHA, FNU	\$ 0.34
812853	00501	12/14/2023	838065	DILLE, PAULA E	\$ 342.01
848697	00501	12/19/2024	297683	DIMMICK, HOWARD T	\$ 49.43
845532	00100	11/21/2024	878695	DIMMITT, COREY	\$ 80.00
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
827256	00273	5/16/2024	854920	DOMINGUEZ, DANIEL	\$ 140.00
842702	00501	10/24/2024	876600	DOMINGUEZ, VANESSA	\$ 0.86
786989	00501	03/09/2023	803257	DORNER, PAM L	\$ 350.00
847429	00505	12/12/2024	883454	DORSEY, SAMUEL	\$ 29.35
796605	00501	06/22/2023	816376	DOUGLAS R LASSITER	\$ 70.91
819723	00100	2/29/2024	179137	DOUTHIT, TRACEY	\$ 80.00
834715	00274	8/8/2024	867118	DOVE, JOCELYN	\$ 50.00
784468	00501	02/09/2023	800051	DOWNING, SAMUEL W	\$ 0.45
783041	00501	01/19/2023	798632	DRAPER, KATHLEEN E	\$ 35.60
823027	00504	4/4/2024	847687	DREAM FINDERS HOMES	\$ 3,000.00
797131	00501	06/29/2023	817260	DREAM FINDERS HOMES	\$ 53.44
840887	00252	10/10/2024	620834	DRUM, ALLEN	\$ 69.67
805613	00501	09/21/2023	826629	DRUSE, MADDIE	\$ 11.67
842708	00501	10/24/2024	876602	DUARTE, JONAH	\$ 1.53
797133	00501	06/29/2023	817171	DUARTE, RAFAEL ALEJANDRO	\$ 129.68
848702	00501	12/19/2024	884301	DUCKWORTH, BRENT	\$ 49.33
847433	00505	12/12/2024	883463	DUDNEY, LINDSAY	\$ 9.03
823971	00501	4/11/2024	852458	DUGGAN, JESSICA	\$ 2.42
802541	00501	08/24/2023	824373	DUNCAN, IAN S	\$ 54.45
812249	00501	12/07/2023	824373	DUNCAN, IAN S	\$ 153.81
849509	00501	12/26/2024	886012	DUNCAN, TIM T	\$ 238.31
831423	00100	7/4/2024	860951	DUNNUM, RODNEY	\$ 160.00
834716	00274	8/8/2024	142262	DURAN, CAROL	\$ 200.00
831950	00100	7/11/2024	861026	DUREN, JOSHUA & ALYSSA	\$ 240.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
847435	00505	12/12/2024	883453	DURNIL, KIRSTIE	\$ 1.93
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
839160	00100	9/19/2024	789809	ECHO HAWK- FLINT, ANAYA	\$ 320.00
843338	00501	10/31/2024	877808	ECKER, ABIGAIL L	\$ 0.19
831514	00504	7/4/2024	834560	ECOHYDRO	\$ 800.00
783903	00501	02/02/2023	799937	EDDINS, BRANDY J	\$ 228.81
849510	00501	12/26/2024	886233	EFAW, ANDREW & EFAW, AIMEE	\$ 13.15
797137	00501	06/29/2023	817172	EFE GODSGIFT AND HAPPINESS CHISARA IGWE	\$ 217.10
846248	00501	11/27/2024	882340	EHLERS, CHRISTINE	\$ 22.90
820318	00100	3/7/2024	845312	EKEREN-MOENING, HANLEY	\$ 80.00
817663	00505	2/8/2024	844944	ELHADDAD, AYMN M	\$ 2.33
783906	00501	02/02/2023	799939	ELKIN, SARA	\$ 16.11
809874	00501	11/09/2023	833929	EMERSON, ETHAN W	\$ 188.16
837189	00501	8/29/2024	870146	ENGEMAN, MADELYNE	\$ 14.91
831425	00100	7/4/2024	860284	ENGLE, LARENE	\$ 80.00
834722	00274	8/8/2024	710372	ENRIETTA, DOMENIC	\$ 250.00
788984	00501	03/30/2023	806170	ERICKSEN, LARS	\$ 3.71
840973	00100	10/10/2024	871711	ESPINOZA, BRIANNA, BIERWIRTH, NOAH	\$ 400.00
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
825668	00100	5/2/2024	720874	FAIVRE, KAREN	\$ 80.00
815183	00501	1/11/2024	840657	FARNUM, DUANE J & SARAH	\$ 118.86
838107	00505	9/12/2024	870980	FARR, LILLIAN R	\$ 14.00
802552	00501	08/24/2023	821900	FARRAR, KYLE	\$ 17.40
805619	00501	09/21/2023	826660	FARRELL, COLLIN	\$ 15.81
839771	00100	9/26/2024	386320	FARRELL, RICHARD	\$ 160.00
833562	00501	7/25/2024	860390	FELDMAN, BRENDA J	\$ 199.73
795101	00501	06/08/2023	814429	FELIPE, SEBASTIAN, AND ALEJANDRO RAMIREZ	\$ 202.58
846255	00501	11/27/2024	882342	FERRARI, MICHAEL J	\$ 16.53
821982	00501	3/21/2024	850630	FERRELL, EMMA	\$ 12.08
803179	00504	08/31/2023	799961	FETCHPOOP.COM LLC	\$ 90.00
818616	00100	2/15/2024	843459	FEURER, MICHELLE	\$ 80.00
823977	00501	4/11/2024	852646	FIDELITY NATIONAL TITLE COMPANY	\$ 289.27
816722	00501	1/25/2024	842987	FIELDS, DEBORAH G	\$ 113.24
807377	00501	10/12/2023	830421	FIELDS, PAUL	\$ 42.90
787949	00501	03/16/2023	805128	FINLEY, SARAH	\$ 57.72
842096	00501	10/17/2024	838572	FIRST AMERICAN TITLE INSURANCE CO (FOCO)	\$ 218.53
803735	00501	09/07/2023	825260	FLINT, CHUCK	\$ 278.70
797145	00501	06/29/2023	817147	FLYNN, GRACE E	\$ 36.13
848732	00501	12/19/2024	337776	FLYNN, RYAN	\$ 218.12
845570	00501	11/21/2024	880432	FMFPE LLC	\$ 158.20
837216	00501	8/29/2024	745607	FMFPE LLC	\$ 39.20
792029	00501	05/04/2023	810226	FOGO, KOLE	\$ 372.86
802557	00501	08/24/2023	821651	FORT COLLINS ATHLETE FACTORY	\$ 83.29
825680	00274	5/2/2024	855352	FORT COLLINS MONTESSORI	\$ 200.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
848735	00501	12/19/2024	578272	FORT COLLINS SENIOR HOUSING INVESTORS LP	\$ 20.74
836605	00501	8/22/2024	868885	FORT COLLINS VOA SENIOR HOUSING	\$ 217.62
847470	00501	12/12/2024	868885	FORT COLLINS VOA SENIOR HOUSING	\$ 88.89
811377	00501	11/23/2023	836128	FORTINO, JOSE & GARCIA GARIBAY	\$ 533.18
835893	00100	8/15/2024	865424	FOSTER, CHRISTOPHER	\$ 80.00
783052	00501	01/19/2023	798633	FOWLER, JOSH	\$ 156.78
831988	00505	7/11/2024	863582	FOWLER, NICOLE	\$ 23.33
797633	00501	07/06/2023	817820	FRANCIS W, AGUSTINA Y & AUGUSTINA Y APAU	\$ 193.06
819321	00501	2/22/2024	846507	FRANCO-ZAMUDIO, JAMIE	\$ 0.65
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
839792	00100	9/26/2024	870314	FRENCH, JASON	\$ 80.00
844470	00100	11/14/2024	878532	FRERICHs, RUSSEL	\$ 80.00
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
824482	00501	4/18/2024	853357	FURUMO, KRIS	\$ 14.98
825684	00100	5/2/2024	852807	FUSCO, PATRICK	\$ 80.00
782626	00501	01/12/2023	796789	G. R. GILMORE & K. BURTON-GILMORE	\$ 6.49
804295	00501	09/14/2023	825691	GABRIELLE, CHRISTENSEN	\$ 15.79
830406	00100	6/20/2024	857733	GAMEZ, SANDRA	\$ 240.00
804298	00501	09/14/2023	824241	GANAPAVARAPU, VINAYA	\$ 1.93
847481	00100	12/12/2024	880698	GARABRANDT, STANLEY	\$ 80.00
843363	00501	10/31/2024	877813	GARCIA, LAURA	\$ 0.43
834736	00100	8/8/2024	792961	GARCIA, MANUELA & BELTRAN AMAYA, EDUARDO	\$ 320.00
829316	00505	6/13/2024	185275	GARCIA, MONICA	\$ 32.20
848748	00100	12/19/2024	883214	GARCIA, SISTO	\$ 80.00
833582	00501	7/25/2024	865656	GARRETT, BRODERICK J	\$ 956.64
842736	00100	10/24/2024	873995	GARRETT, ZACHARY	\$ 80.00
849533	00505	12/26/2024	886122	GARRICK, AMANDA D	\$ 12.07
802563	00501	08/24/2023	318666	GASAWAY, JAMES D	\$ 15.47
783925	00501	02/02/2023	799943	GASPARINI, MOLLY	\$ 99.09
820325	00100	3/7/2024	822524	GATES, HANNAH	\$ 80.00
825685	00100	5/2/2024	852953	GAWLIKOWSKI, KAZMAR	\$ 80.00
787957	00501	03/16/2023	804410	GEIER, BENJAMIN LEE	\$ 12.82
825687	00100	5/2/2024	853054	GELTZ, AUSTIN	\$ 80.00
830411	00100	6/20/2024	857742	GENSMAN, ROBERT	\$ 80.00
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
843883	00100	11/7/2024	875292	GIGLIO, BRIAN	\$ 80.00
843884	00100	11/7/2024	875243	GILLETTE, JANETTE	\$ 80.00
827296	00274	5/16/2024	857134	GIRL SCOUT TROOP, #78536	\$ 50.00
847484	00100	12/12/2024	880702	GLASS, CODY	\$ 80.00
830414	00100	6/20/2024	857746	GLASSING, JULIE	\$ 80.00
814422	00501	12/28/2023	839745	GLEN, DARIN & ERIN & PHILIP HOFELING	\$ 188.70
802565	00501	08/24/2023	824084	GLENN, DARIN	\$ 80.13

Check	Fund	Check Date	Vendor No.	Payee	Amount
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
799034	00501	07/20/2023	818690	GODKIN LIVING TRUST DTD APR 10 2018	\$ 338.72
803194	00501	08/31/2023	822919	GOLEMBIEWSKI, SCOTT	\$ 2.25
821837	00100	3/21/2024	847956	GOLGART, EMILY	\$ 160.00
847487	00505	12/12/2024	883423	GOMES, JONATHAN	\$ 4.67
804304	00501	09/14/2023	824342	GOMEZ, GUILLERMO	\$ 2.14
806256	00501	09/28/2023	828537	GONNET, BRENNAN P & CARLEE A	\$ 857.54
803742	00501	09/07/2023	825479	GONZALES, IVY K	\$ 14.62
830416	00100	6/20/2024	859982	GONZALEZ, CHAZ	\$ 80.00
785473	00501	02/16/2023	801340	GOOD, DANYA A	\$ 506.31
842741	00501	10/24/2024	441709	GOODALL, CAROLYN	\$ 0.68
802571	00501	08/24/2023	821611	GOONAN, FRANCIS	\$ 51.86
800285	00501	08/03/2023	821321	GORDON MCLAUGHLIN	\$ 434.23
830417	00100	6/20/2024	819735	GORDON, VIRGINIA	\$ 240.00
805632	00501	09/21/2023	827611	GORGE, JANELLE	\$ 149.88
849539	00501	12/26/2024	886014	GOSS, BENJAMIN P.	\$ 0.01
846287	00501	11/27/2024	882345	GRABULIS, KYLE	\$ 110.44
805634	00501	09/21/2023	709104	GRACE RAYNE LLC	\$ 206.72
843370	00501	10/31/2024	877814	GRADY, ASPEN	\$ 5.00
849540	00501	12/26/2024	886235	GRAEPLER, WILLIAM	\$ 0.01
827899	00274	5/23/2024	857646	GRANT, ANN	\$ 50.00
821841	00100	3/21/2024	847210	GRANT, JENNY	\$ 160.00
817284	00100	2/1/2024	843173	GREELEY, CITY OF	\$ 250.00
812877	00501	12/14/2023	837504	GREEN, JUSTIN	\$ 0.24
843372	00501	10/31/2024	877816	GREENWAY, JESSICA L	\$ 1.05
807974	00501	10/19/2023	831439	GREMMER, JACK G	\$ 2.33
807975	00501	10/19/2023	494808	GRENROOD, DAVID	\$ 63.87
849541	00100	12/26/2024	838787	GREVES, KENNETH	\$ 80.00
816122	00100	1/18/2024	838787	GREVES, KENNETH	\$ 76.00
843373	00501	10/31/2024	493386	GRIER, KATHY M	\$ 217.70
809349	00501	11/02/2023	832776	GROVE, BAYLISS	\$ 273.70
848759	00100	12/19/2024	883238	GRUIS, BRADLEY	\$ 80.00
849542	00100	12/26/2024	885728	GUADAGNOLI, CHRISTOPHER	\$ 80.00
840472	00501	10/3/2024	874274	GUARDIAN TITLE AGENCY LLC (ENGLEWOOD)	\$ 303.84
843890	00501	11/7/2024	874274	GUARDIAN TITLE AGENCY LLC (ENGLEWOOD)	\$ 128.73
834748	00501	8/8/2024	838577	GUARDIAN TITLE AGENCY LLC (FOCO)	\$ 287.33
832012	00100	7/11/2024	861164	GUERRERO, JEREMIAH	\$ 80.00
799037	00501	07/20/2023	820174	GUSTAVO URDIALES	\$ 53.20
804309	00501	09/14/2023	824188	GUTTMAN, BRIAN	\$ 15.79
842771	00100	10/24/2024	873946	GWIN, LEEANNE	\$ 80.00
801372	00501	08/10/2023	822308	H.E. LESNIAK, W.S. LESNIAK & D. LESNIAK	\$ 49.18
835663	00252	8/15/2024	556383	HACHMEISTER, SPENCER	\$ 115.33
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
843376	00501	10/31/2024	877819	HALEY, MORGAN T	\$ 0.04

Check	Fund	Check Date	Vendor No.	Payee	Amount
842774	00100	10/24/2024	873702	HALSEIDE, JOSVA	\$ 80.00
787969	00501	03/16/2023	804413	HANDORS, MARCELO	\$ 46.12
834266	00273	8/1/2024	866266	HANDSOME LITTLE DEVILS LLC	\$ 350.00
799040	00501	07/20/2023	818952	HANNAH CLAIRE MORGAN	\$ 202.76
799041	00501	07/20/2023	818461	HANSON, DELRI L	\$ 4.33
832016	00100	7/11/2024	861929	HARDY, BRIDGER	\$ 80.00
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
848807	00501	12/19/2024	649309	HARRIS, MARY	\$ 11.80
847512	00505	12/12/2024	883434	HARRISON, NATHANIEL	\$ 18.06
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
849556	00501	12/26/2024	874267	HASHER, KAREN B	\$ 31.31
838138	00501	9/12/2024	629043	HASZIER, GORDON G	\$ 285.39
835932	00505	8/15/2024	867461	HAUSE, TERRAN	\$ 182.26
801928	00501	08/17/2023	821445	HAZLETT, AMY	\$ 17.40
843381	00501	10/31/2024	878165	HEALY, LINDSEY G	\$ 95.87
783946	00501	02/02/2023	799951	HEATH, RORY N	\$ 12.06
849557	00505	12/26/2024	886119	HEBERT, EMILIE R	\$ 22.58
804315	00501	09/14/2023	825720	HEFLIN, GIAVANNI	\$ 49.68
824004	00505	4/11/2024	851826	HEIN, NANCY	\$ 46.41
812884	00501	12/14/2023	838043	HEITGER, DANIELLE	\$ 2.26
807983	00501	10/19/2023	830899	HELLER, CHRIS J & EMILY C	\$ 5.60
832018	00100	7/11/2024	861173	HELMSTETTER, STAPHANIE	\$ 240.00
847518	00100	12/12/2024	880729	HEMINGER, TANNER	\$ 80.00
844487	00505	11/14/2024	878905	HENDERSHOT, KATRINA	\$ 15.81
806264	00501	09/28/2023	828672	HENRY, CARLTON	\$ 4.99
828784	00501	6/6/2024	849152	HERITAGE TITLE COMPANY	\$ 500.00
825001	00501	4/25/2024	849152	HERITAGE TITLE COMPANY	\$ 175.48
836635	00501	8/22/2024	850923	HERITAGE TITLE COMPANY	\$ 91.24
847522	00501	12/12/2024	883380	HERITAGE TITLE COMPANY (BRIGHTON)	\$ 91.43
836642	00501	8/22/2024	105324	HERITAGE TITLE COMPANY (FORT COLLINS)	\$ 339.50
841025	00501	10/10/2024	105324	HERITAGE TITLE COMPANY (FORT COLLINS)	\$ 197.78
837247	00501	8/29/2024	105324	HERITAGE TITLE COMPANY (FORT COLLINS)	\$ 110.22
837248	00501	8/29/2024	105324	HERITAGE TITLE COMPANY (FORT COLLINS)	\$ 81.11
797166	00501	06/29/2023	817003	HERNANDEZ, BENITO	\$ 7.12
844490	00100	11/14/2024	878542	HERNANDEZ, DOMINICK	\$ 80.00
812278	00501	12/07/2023	836680	HERNANDEZ, LUZ	\$ 9.31
803762	00501	09/07/2023	825405	HERSTEDT, JACOB	\$ 26.35
802591	00501	08/24/2023	821911	HICKS, CHRISTOPHER	\$ 4.00
840486	00100	10/3/2024	871471	HIGGINS, CHRISTIAN & HEWITT, ROB	\$ 80.00
839841	00100	9/26/2024	870229	HILARIO, NUBIA & NUNEZ, FRANCISCO	\$ 480.00
835943	00501	8/15/2024	867375	HILL, ANDREW L	\$ 120.55
787975	00501	03/16/2023	803797	HIRIGOYEN, BRYCE J	\$ 61.99

Check	Fund	Check Date	Vendor No.	Payee	Amount
801381	00501	08/10/2023	821694	HO, JAMES CHAN PHONG	\$ 49.60
848825	00501	12/19/2024	884309	HOANG, CINDY	\$ 134.90
807404	00501	10/12/2023	830383	HOBURG, ANDREW C & KRISTINE C MCCRERY	\$ 372.23
841031	00501	10/10/2024	875512	HOEHN, SCOTT C	\$ 3.71
843386	00501	10/31/2024	877822	HOFER, ANNMARIE R	\$ 0.30
809892	00501	11/09/2023	833905	HOFFER, THADDEUS	\$ 13.55
805650	00501	09/21/2023	827589	HOFFMAN, JENNIFER A	\$ 143.64
845624	00501	11/21/2024	881593	HOLLAND, BETH M	\$ 4.71
789515	00501	4/6/2023	806701	HOLLAND, JEFFREY	\$ 214.43
848827	00501	12/19/2024	884319	HONG LEE, XIANG	\$ 13.12
840488	00274	10/3/2024	874293	HOOD, ANN	\$ 73.00
829351	00505	6/13/2024	859854	HOPE, ALEXIS D	\$ 4.83
824012	00505	4/11/2024	851820	HORENSKY, DEBRA	\$ 0.15
802595	00501	08/24/2023	821929	HOWELLS, BRET	\$ 19.98
803207	00501	08/31/2023	822885	HOYT, LINDSAY	\$ 5.80
844501	00505	11/14/2024	859468	HUEBNER, ADRIANA	\$ 6.77
836648	00100	8/22/2024	866538	HUGGINS, BRENDA	\$ 80.00
825154	00100	4/25/2024	850411	HUGGINS, HORACE	\$ 80.00
801935	00501	08/17/2023	821428	HUMMEL, ALAN	\$ 40.59
841036	00100	10/10/2024	788733	HUMPHREYS, ELIZABETH	\$ 240.00
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
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
841042	00501	10/10/2024	875151	INGRAM, EMILY	\$ 125.12
805661	00501	09/21/2023	464763	INNISS, COREY	\$ 22.58
821856	00100	3/21/2024	847219	IRON CLOUD, ALVIN	\$ 160.00
819736	00100	2/29/2024	844455	IRON CLOUD, BRANDON	\$ 80.00
803211	00501	08/31/2023	416412	IVERSON, DEAN	\$ 6.00
840492	00275	10/3/2024	639005	JACKSON, ANDREA	\$ 1,637.60
814829	00501	1/4/2024	611868	JACKSON, JASON T, KAREN SZELEI-JACKSON	\$ 160.40
801942	00501	08/17/2023	821448	JAKOBSSON, KRISTOPHER	\$ 19.34
803213	00501	08/31/2023	822921	JAMES, ENGEL	\$ 60.90
824016	00505	4/11/2024	851844	JAMES, WILLIAM	\$ 19.98
841045	00501	10/10/2024	875152	JARVIS, BENJAMIN	\$ 14.51
789017	00501	03/30/2023	806364	JASON M LEWIS AND MIMI E LEWIS	\$ 293.89
850153	00840	12/30/2024	886718	JAVECH, RYAN	\$ 2.32
796103	00501	06/15/2023	815956	JD WIDEMAN	\$ 472.73
788468	00501	03/23/2023	805402	JESSICA SMITH AND ZEPHYR LENNINGER	\$ 546.94
844508	00100	11/14/2024	877802	JIMENEZ, DANNY	\$ 80.00
849577	00501	12/26/2024	886236	JIMENEZ, STEVE	\$ 13.90
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
841047	00501	10/10/2024	875025	JOHNSON, ABIGAIL	\$ 79.11

Check	Fund	Check Date	Vendor No.	Payee	Amount
834288	00100	8/1/2024	423420	JOHNSON, ASHLEY	\$ 80.00
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, JEANAU	\$ 46.85
849580	00501	12/26/2024	886238	JOHNSTON, MEG	\$ 54.93
797652	00501	07/06/2023	817612	JONATHAN D BRENDER AND DAWN L ELLANNA	\$ 152.21
818656	00100	2/15/2024	843493	JONES, GINA	\$ 80.00
819834	00501	2/29/2024	809490	JONES, LEONARD K	\$ 1,097.12
791559	00501	4/27/2023	809490	JONES, LEONARD K	\$ 3.14
794197	00501	05/25/2023	809490	JONES, LEONARD K	\$ 137.14
816596	00100	1/25/2024	842274	JONES, MONIKA & STEVENS, BO	\$ 152.00
796108	00501	06/15/2023	814733	JORDAN COOLEY	\$ 26.98
812900	00501	12/14/2023	837485	JORDAN, JOSHUA	\$ 69.90
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
842803	00501	10/24/2024	877499	JOYNER, LISA B	\$ 24.92
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	00501	05/04/2023	810144	KABALA, RACHAEL	\$ 1,000.00
825732	00274	5/2/2024	855195	KAISER PERMANENTE	\$ 50.00
789023	00501	03/30/2023	803941	KALAVAGUNTA, VENKATA	\$ 1,000.00
843398	00273	10/31/2024	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
841052	00273	10/10/2024	874165	KDUDEK FIBER ART	\$ 150.00
805667	00501	09/21/2023	826995	KECHTER TOWNHOMES, LLC	\$ 179.85
812287	00501	12/07/2023	826995	KECHTER TOWNHOMES, LLC	\$ 70.55
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
845640	00501	11/21/2024	878591	KELP, MARKOUS A	\$ 65.08
843399	00505	10/31/2024	878591	KELP, MARKOUS A	\$ 4.83
817701	00100	2/8/2024	843052	KENDALL, CLAIRE	\$ 750.00
831072	00501	6/27/2024	862214	KENNEDY, CARTER J	\$ 15.59
838152	00505	9/12/2024	800362	KENNEDY, SAVANNAH	\$ 0.66
791563	00501	4/27/2023	809984	KENYON, BRYSON	\$ 0.50
837258	00100	8/29/2024	867586	KERLIN, MATHEW	\$ 80.00
831576	00501	7/4/2024	863295	KERO, TANNER	\$ 288.10
802615	00501	08/24/2023	824366	KERSTEN REVOCABLE TRUST	\$ 309.60
839221	00100	9/19/2024	868557	KETELS, DERALD	\$ 80.00
844516	00501	11/14/2024	481035	KETTERMAN, JESSE E	\$ 150.64

Check	Fund	Check Date	Vendor No.	Payee	Amount
847554	00505	12/12/2024	883416	KEYES, CHRISTOPHER	\$ 8.70
824020	00505	4/11/2024	851833	KILBURN, MELANIE	\$ 71.49
817706	00505	2/8/2024	844905	KIM, RYAN	\$ 23.33
839866	00501	9/26/2024	873785	KINNAIRD, AIDAN B	\$ 270.04
842810	00100	10/24/2024	873976	KLEIN, JOSEPH	\$ 80.00
802618	00501	08/24/2023	821486	KLEMAN, ERIC	\$ 44.27
803220	00501	08/31/2023	822893	KLINE, KEVIN	\$ 5.80
801960	00501	08/17/2023	821403	KNAUP, LESLIE	\$ 27.46
813900	00501	12/21/2023	839434	KNIGHT, CHARLES	\$ 12.10
839867	00501	9/26/2024	872998	KNIGHT, DAVID W	\$ 2.32
808010	00501	10/19/2023	831461	KNOWLTON, THOMAS	\$ 45.16
843400	00501	10/31/2024	878167	KODRICH, KALIA	\$ 14.30
830476	00100	6/20/2024	857883	KOLB, KATHERINE	\$ 80.00
805675	00501	09/21/2023	826694	KOLL, REG K	\$ 11.99
801963	00501	08/17/2023	821442	KOTAGIRI, SANDEEP	\$ 2.00
825737	00274	5/2/2024	855180	KOWALSKI, CLAIRE	\$ 50.00
802620	00501	08/24/2023	821940	KOWALSKI, KEVIN	\$ 3.87
844520	00505	11/14/2024	878890	KRAFT, CAITLYN	\$ 6.77
799086	00501	07/20/2023	818695	KRISTEN K MAIDA	\$ 165.35
844522	00505	11/14/2024	707509	KROKOWSKI, JOSHUA	\$ 70.00
849592	00501	12/26/2024	886239	KUBES, MICHAEL R.	\$ 4.22
802624	00501	08/24/2023	821494	KUCK, SIERRA	\$ 38.34
848856	00501	12/19/2024	660582	KUEHL, NANCY E	\$ 189.78
816606	00100	1/25/2024	841002	KULLIN, NICHOLAS	\$ 76.00
846341	00501	11/27/2024	882172	KUMAR, ANDREW A	\$ 172.91
801964	00501	08/17/2023	821394	KUNTER, LARRY	\$ 93.04
833081	00501	7/18/2024	610544	KYLE SEASER AND COURTNEY MEGAN SEASER	\$ 159.95
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
849596	00501	12/26/2024	886016	LADERER, EDWARD J.	\$ 27.57
783978	00501	02/02/2023	556168	LAFOLLETTE, MATT	\$ 102.32
817309	00501	2/1/2024	840664	LAKE, ADRIA	\$ 69.82
841060	00501	10/10/2024	745308	LAKEVIEW ON THE RISE	\$ 459.72
814839	00501	1/4/2024	839902	LAMB, STEFAN CONNOR	\$ 314.37
847568	00505	12/12/2024	571538	LAMONTE, RICHARD	\$ 45.16
819841	00501	2/29/2024	847390	LAMOUREUX, CORINNE & WOLFE, CATHERINE R	\$ 171.01
786445	00501	03/02/2023	802888	LANCE C THOMPSON AND DANIEL BROWN	\$ 29.49
833649	00501	7/25/2024	852048	LAND TITLE GUARANTEE COMPANY	\$ 202.84
833648	00501	7/25/2024	852048	LAND TITLE GUARANTEE COMPANY	\$ 150.41
848859	00501	12/19/2024	852884	LAND TITLE GUARANTEE COMPANY (DENVER)	\$ 650.00
842819	00501	10/24/2024	126765	LAND TITLE GUARANTEE COMPANY (FOCO)	\$ 207.72
847576	00501	12/12/2024	817730	LAND TITLE GUARANTEE COMPANY (GREELEY)	\$ 577.95
841061	00501	10/10/2024	817730	LAND TITLE GUARANTEE COMPANY (GREELEY)	\$ 174.58
848865	00501	12/19/2024	817730	LAND TITLE GUARANTEE COMPANY (GREELEY)	\$ 83.26
836676	00100	8/22/2024	866536	LANE, KIMBERLY	\$ 80.00
806288	00501	09/28/2023	828676	LANGSKOV, BRYCE C	\$ 18.66
824034	00505	4/11/2024	851829	LARRATTA, AUSTON	\$ 4.66
789033	00501	03/30/2023	354675	LARSH, DONALD	\$ 65.18
849601	00501	12/26/2024	885800	LATELLE, BRUCE C	\$ 162.91
849602	00505	12/26/2024	886129	LAUE, TREVOR	\$ 22.55
825748	00274	5/2/2024	855358	LAUNCHNO CO	\$ 50.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
842148	00505	10/17/2024	875477	LAWRENCE, CHRISTOPHER S	\$ 27.10
806896	00501	10/5/2023	829334	LAWRENCE, TIMOTHY	\$ 21.33
842149	00501	10/17/2024	684035	LAYTON, KENNETH	\$ 467.71
843931	00100	11/7/2024	875200	LECLAIRE, JACOB	\$ 80.00
821863	00100	3/21/2024	848000	LEE, ANGEL	\$ 80.00
804355	00501	09/14/2023	173518	LEE, MICHAEL	\$ 24.84
808017	00501	10/19/2023	831513	LEGAL PROPERTY INVESTMENTS LLC	\$ 954.76
825752	00100	5/2/2024	853213	LEMIEUX, ANDREW	\$ 80.00
839244	00100	9/19/2024	499175	LENELL, CHERYL & JACK & FAITH	\$ 400.00
835984	00100	8/15/2024	638319	LENNAR COLORADO LLC	\$ 3,500.00
839886	00100	9/26/2024	870253	LEON, GUADALUPE	\$ 320.00
846364	00501	11/27/2024	882177	LETNER, MICHELLE	\$ 52.82
835985	00100	8/15/2024	865178	LETONA, ENRIQUE	\$ 80.00
842152	00505	10/17/2024	875432	LEWIS, ELIZABETH L	\$ 9.33
839246	00100	9/19/2024	869596	LEWIS, KYLE	\$ 80.00
807435	00501	10/12/2023	830030	LEWIS, OLIVIA	\$ 11.00
812298	00501	12/07/2023	837121	LEY, CHARLES	\$ 1,000.00
803789	00501	09/07/2023	715825	LHUNGAY HOLDINGS	\$ 33.31
817714	00501	2/8/2024	844700	LHUNGAY HOLDINGS LLC	\$ 973.67
795147	00501	06/08/2023	814303	LI, ZIJIAN	\$ 136.71
820517	00501	3/7/2024	848010	LIEBLICK, KAYLA	\$ 142.75
802633	00501	08/24/2023	821627	LIEVOIS, JASON	\$ 34.81
846366	00100	11/27/2024	879203	LIGGETT, DIMITRI	\$ 80.00
800324	00501	08/03/2023	820993	LINDA ADDLEMAN	\$ 129.25
800325	00501	08/03/2023	821234	LINDA K. LEEGAARD	\$ 86.75
819850	00501	2/29/2024	847651	LIPP, DAVID O	\$ 2.84
843415	00501	10/31/2024	869055	LIPT 4900 BOARDWALK DR LLC	\$ 272.34
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
830499	00100	6/20/2024	857913	LOHMEYER, THOMAS	\$ 80.00
843416	00501	10/31/2024	877823	LONG, CAMILLE E	\$ 216.14
839248	00100	9/19/2024	868663	LOOMIS, KURT	\$ 80.00
844543	00505	11/14/2024	878904	LOW, LENA	\$ 15.81
830505	00100	6/20/2024	857922	LOZANO, MARISSA	\$ 320.00
825173	00100	4/25/2024	803225	LOZANO, VERONICA & BAEZA, SANTOS	\$ 400.00
838178	00505	9/12/2024	870991	LUDDERS, CAITLIN	\$ 56.00
844545	00505	11/14/2024	878886	LUEKER, MARK	\$ 11.29
802640	00501	08/24/2023	821885	LUERA, RAYMOND	\$ 17.99
835996	00505	8/15/2024	867481	LUKENS, KATHRIN L	\$ 45.16
794217	00501	05/25/2023	381374	LUTKIN, LYNN	\$ 98.83
842157	00100	10/17/2024	873179	LYNCH, CHRIS	\$ 80.00
849620	00501	12/26/2024	885803	LYONS, LIV NORDEM	\$ 94.05
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
836686	00100	8/22/2024	866010	MACE, STEVEN	\$ 80.00
825764	00274	5/2/2024	727725	MACK, TAMARA	\$ 100.00
819351	00501	2/22/2024	846514	MACKENZIE LUCILLE B THE ESTATE OF	\$ 433.10
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

Check	Fund	Check Date	Vendor No.	Payee	Amount
842158	00100	10/17/2024	873005	MAGEE, TILARIA & TURNER, KHLOE & MONQUAL	\$ 240.00
783085	00501	01/19/2023	798458	MAIA HAYES AND CHRISTOPHER BRENDAN HAYES	\$ 246.24
801978	00501	08/17/2023	821421	MALONE, TAIGE	\$ 10.00
831440	00100	7/4/2024	860829	MALONEY, SHIRAZ	\$ 80.00
846377	00501	11/27/2024	758980	MANCILLA, MARIA	\$ 64.45
788486	00501	03/23/2023	758980	MANCILLA, MARIA	\$ 1,000.00
819747	00100	2/29/2024	844556	MANU, KAMALONI	\$ 80.00
811421	00501	11/23/2023	835465	MANUEL, MATTHEW C	\$ 1.76
796136	00501	06/15/2023	815154	MANYIK, CONRAD L	\$ 40.32
824042	00505	4/11/2024	851822	MANZANARES, LEROY	\$ 33.82
794722	00501	06/01/2023	813866	MARC A TORRES AND ASHLEY ANN TORRES	\$ 133.74
821869	00100	3/21/2024	841022	MARCH, BRANDON	\$ 80.00
807444	00501	10/12/2023	830419	MARCY, DYLAN	\$ 4.67
849623	00501	12/26/2024	886020	MARES, JONATHON E.	\$ 38.74
821870	00100	3/21/2024	784979	MARES, REBECCA	\$ 80.00
783087	00501	01/19/2023	798451	MARGULIES, DAVID ERIC	\$ 0.41
846988	00501	12/5/2024	882705	MARQUEZ, ANDREW	\$ 24.70
843942	00100	11/7/2024	523591	MARQUEZ, ASHLEY	\$ 240.00
847596	00501	12/12/2024	824075	MARQUITZ, MICHELE	\$ 56.12
842160	00505	10/17/2024	875419	MARR, TYLER	\$ 2.26
784528	00501	02/09/2023	800134	MARTA THORNE	\$ 93.33
818685	00100	2/15/2024	843745	MARTHERS, ELENA & SHAWN	\$ 160.00
812306	00501	12/07/2023	836681	MARTIN, JULIA	\$ 2.53
788487	00501	03/23/2023	805397	MARTINDALE, JOHN MICHAEL	\$ 0.16
839906	00100	9/26/2024	870381	MARTINEZ, ALIAH	\$ 240.00
847598	00501	12/12/2024	883929	MARTINEZ, CRIS	\$ 40.12
839909	00100	9/26/2024	870315	MARTINEZ, ZULAY & BUSTOS, FERNANDO	\$ 240.00
849627	00505	12/26/2024	886104	MARX, BEAU	\$ 4.52
839910	00100	9/26/2024	870412	MASDON, ANDREW	\$ 80.00
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
830519	00100	6/20/2024	857938	MAU, BRYAN	\$ 80.00
801418	00501	08/10/2023	821708	MAX J SMITH AND HEATHER N SMITH	\$ 1.86
839912	00100	9/26/2024	870330	MAXWELL, WADE & MONICA	\$ 400.00
837745	00501	9/5/2024	627585	MAY, HAYDEN A	\$ 18.59
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
828822	00501	6/6/2024	859236	MCAULIFFE, EDWARD	\$ 1,260.00
849629	00100	12/26/2024	885716	MCBRIDE, JAMES	\$ 80.00
809933	00501	11/09/2023	833399	MCC LTD	\$ 328.40
812308	00501	12/07/2023	833399	MCC LTD	\$ 708.25
809934	00501	11/09/2023	833909	MCCAMBRIDGE, MADDIE	\$ 26.13
844559	00505	11/14/2024	878928	MCCARTHY, DYLAN	\$ 15.81
788019	00501	03/16/2023	805141	MCCLOUD, ADA J	\$ 23.99
819358	00501	2/22/2024	846619	MCCORICK, SARAH	\$ 10.00
801984	00501	08/17/2023	821452	MCCORMICK, DAVID	\$ 27.96
803794	00501	09/07/2023	825265	MCCORMICK, SHAROL	\$ 247.40

Check	Fund	Check Date	Vendor No.	Payee	Amount
833674	00100	7/25/2024	862877	MCCUNE, MATTHEW	\$ 80.00
849631	00501	12/26/2024	886243	MCDONALD, EMILY	\$ 0.01
816141	00100	1/18/2024	837441	MCEWAN, CHRISTOPHER & OLSEN-MCEWAN, JENN	\$ 304.00
845688	00501	11/21/2024	881601	MC FALL, PATRICK S	\$ 174.97
841115	00501	10/10/2024	875161	MCGILL, SEAN	\$ 307.29
815242	00501	1/11/2024	835433	MCGRATH, LAURA L	\$ 42.68
846991	00501	12/5/2024	882706	MCHAFFEY, DAVID G & MCHAFFEY, RUTH A	\$ 207.85
806910	00501	10/5/2023	829122	MCKEE, DEBORAH J	\$ 34.08
802654	00501	08/24/2023	824518	MCKENZIE, MEGAN KATRINA	\$ 5.46
843946	00501	11/7/2024	878463	MCLAURIN, THOMAS	\$ 128.24
807449	00501	10/12/2023	830367	MCLEOD, ELIZABETH	\$ 37.16
845691	00501	11/21/2024	881231	MCMULLAN, ANYA	\$ 28.88
839265	00100	9/19/2024	868276	MCNEELY, ANNE	\$ 80.00
842851	00100	10/24/2024	873676	MCNULTY, SKYLAR	\$ 80.00
841117	00501	10/10/2024	875162	MCPHERSON, DAVID E	\$ 15.45
821877	00100	3/21/2024	847522	MCVAY, JARRED	\$ 80.00
804378	00501	09/14/2023	825692	MEADOWS, ALEXANDER	\$ 15.79
831099	00851	6/27/2024	862160	MECHANIC SHOP FEMME INC	\$ 625.00
847608	00501	12/12/2024	883801	MEDINA, BETTY	\$ 0.10
836404	00501	8/15/2024	821261	MEDINA, CANDACE	\$ 51.72
844567	00505	11/14/2024	878938	MEIER, DYLAN	\$ 27.10
836695	00100	8/22/2024	866003	MEIJOME, CASIE	\$ 240.00
797221	00501	06/29/2023	817698	MELISSA L. MAKSIMOWICZ	\$ 526.61
848916	00501	12/19/2024	884757	MENJARES, THOMAS	\$ 0.01
836405	00100	8/15/2024	865166	MERCADO, DOMINGO	\$ 80.00
849635	00100	12/26/2024	836767	MERCER, THOMAS	\$ 80.00
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
844570	00505	11/14/2024	878888	MICKEY, COLE A	\$ 2.26
849638	00501	12/26/2024	722512	MIERA, PAUL JR	\$ 24.98
816144	00100	1/18/2024	837452	MIKULECKY, EDWARD	\$ 76.00
795167	00501	06/08/2023	814304	MILL, MARY	\$ 125.00
824049	00505	4/11/2024	777174	MILLER, ASHLIE N	\$ 9.99
844571	00505	11/14/2024	878898	MILLER, BENJAMIN A	\$ 42.90
841123	00501	10/10/2024	875163	MILLER, GRETCHEN	\$ 93.66
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
839922	00501	9/26/2024	873003	MILLER, RICKEY	\$ 140.96
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
821882	00100	3/21/2024	794989	MITCHELL, CORY	\$ 80.00
825786	00274	5/2/2024	855353	MIZUSHIMA, MARGARET	\$ 50.00

Check	Fund	Check Date	Vendor No.	Payee	Amount
824050	00505	4/11/2024	851828	MOLINA, MILIANA	\$ 46.60
821006	00505	3/14/2024	849350	MONTAG, LORI	\$ 79.33
838190	00505	9/12/2024	870985	MONTGOMERY, JACOB R	\$ 18.67
784531	00501	02/09/2023	800792	MONTOYA, SHAWN	\$ 85.00
832097	00505	7/11/2024	863548	MOORE, HOLLY	\$ 1.29
839924	00100	9/26/2024	258848	MOORE, KATHERINE	\$ 80.00
813920	00501	12/21/2023	838873	MORALES, CECILIA	\$ 36.09
830533	00100	6/20/2024	857954	MORAN, ANTHONY	\$ 80.00
820365	00100	3/7/2024	845563	MOREAU, RICHARD	\$ 80.00
803250	00501	08/31/2023	822942	MORELLO, ANDREA	\$ 86.21
848926	00501	12/19/2024	884350	MORGAN, LAURIE	\$ 0.46
818696	00501	2/15/2024	845364	MORGAN, SARAH NOEL & DEREK E	\$ 351.18
843429	00501	10/31/2024	877827	MORPHET, STEPHANIE	\$ 0.35
807456	00501	10/12/2023	830006	MORRIS, DANIEL	\$ 4.57
844574	00505	11/14/2024	878914	MORROW, JACOB	\$ 49.68
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
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
849649	00505	12/26/2024	886132	MOZER, BAILEY M	\$ 7.24
813924	00501	12/21/2023	838082	MSS TRUST, THE	\$ 150.22
824053	00275	4/11/2024	851140	MUHRER, ROLAND	\$ 1,560.00
802671	00501	08/24/2023	821620	MULLIS, DANIEL	\$ 51.86
839275	00100	9/19/2024	822806	MUNOZ, ERIKA	\$ 160.00
802672	00501	08/24/2023	821614	MUNTOREANU, ROBERTO	\$ 33.82
808040	00501	10/19/2023	831435	MURRAY, MARTHA	\$ 16.33
844580	00100	11/14/2024	877734	MURRAY, MEGAN	\$ 400.00
791050	00501	4/20/2023	808442	MVNG FWRD VNTRES LLC	\$ 66.94
825791	00274	5/2/2024	855360	NARROW ROAD CHRISTIAN FELLOWSHIP	\$ 50.00
831446	00100	7/4/2024	860850	NASH, JONNY	\$ 80.00
800346	00501	08/03/2023	821231	NATALIE FITZPATRICK	\$ 74.85
834804	00100	8/8/2024	864179	NAUMANN, JENNIFER	\$ 160.00
812937	00501	12/14/2023	838044	NEES, AARON	\$ 2.26
833692	00274	7/25/2024	865769	NELSON, COLLEEN	\$ 120.00
849658	00100	12/26/2024	885755	NELSON, DENNIS	\$ 80.00
834342	00100	8/1/2024	645304	NELSON, TERESA	\$ 80.00
803254	00501	08/31/2023	777546	NELSON, WILLIAM	\$ 5.80
815251	00501	1/11/2024	841136	NEW PARADISE NAILS & SPA LLC	\$ 133.81
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
817730	00501	2/8/2024	844397	NIEMANN, THEODORE V & TAMMIE T	\$ 155.38
789066	00501	03/30/2023	806206	NOCO EXECUTIVE RENTALS LLC	\$ 261.15

Check	Fund	Check Date	Vendor No.	Payee	Amount
797231	00501	06/29/2023	817264	NORTH COLORADO LOFTS LLC	\$ 276.54
834805	00274	8/8/2024	866578	NORTHERN COLORADO CHRISTIAN CHURCH	\$ 50.00
815253	00601	1/11/2024	813505	NORTHERN COLORADO DRIVE LINE SERVICE INC	\$ 197.63
815255	00501	1/11/2024	841140	NORTHFIELD HOMES	\$ 22.88
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
842612	00100	10/24/2024	873396	NYE, LESLIE	\$ 366.50
843440	00501	10/31/2024	877828	OAKRIDGE CROSSINGS LLLT	\$ 21.70
801440	00501	08/10/2023	821697	OBERDIN, REGAN	\$ 4.05
842865	00100	10/24/2024	873673	OCZKUS, ANGELA	\$ 160.00
822056	00501	3/21/2024	850336	OKADA, LUCAS M	\$ 45.39
800352	00501	08/03/2023	821239	OLIVIA PALIZZI	\$ 209.44
804392	00501	09/14/2023	824233	OLIVO, EMILY	\$ 1.93
824060	00505	4/11/2024	851841	OLOFSSON, JOSEPH O	\$ 46.41
838207	00505	9/12/2024	870974	OLOFSSON, ROBERT	\$ 25.67
843442	00501	10/31/2024	878169	OLSSON, KRISTIN	\$ 0.18
789992	00501	4/13/2023	807869	O'MARA, HEIDI	\$ 54.60
822055	00601	3/21/2024	130866	O'MEARA FORD CENTER INC	\$ 336.48
822946	00100	4/4/2024	850039	O'NEAL, KAYLA	\$ 80.00
809960	00501	11/09/2023	832888	ONE-FOUR-SIX NORTH COLLEGE LLC	\$ 2,074.28
831117	00501	6/27/2024	862080	ONEIL, DANIEL	\$ 4.16
844592	00505	11/14/2024	878885	ONEIL, DAVID P	\$ 15.81
846420	00501	11/27/2024	882355	ONSITE PROPERTY MANAGEMENT SERVICES INC	\$ 124.46
825194	00100	4/25/2024	489815	OROZCO, MARIANA & VARGAS EMILIANO	\$ 320.00
825806	00100	5/2/2024	852973	ORTIZ, TIM & DAWN	\$ 160.00
802008	00501	08/17/2023	821405	OSTERBERG, BRITTANY	\$ 29.31
808056	00501	10/19/2023	831446	OZVAT, TYLER	\$ 40.65
803817	00501	09/07/2023	825488	PACKHAM, MALLORY	\$ 21.45
819373	00501	2/22/2024	846519	PAINTER, KENT THE ESTATE OF	\$ 52.74
845721	00501	11/21/2024	881236	PALMIERI, VITO L	\$ 88.08
805737	00501	09/21/2023	826672	PARK, PAIGE	\$ 13.54
843448	00501	10/31/2024	877830	PARKER, NICHOLAS	\$ 0.30
842190	00505	10/17/2024	875587	PARSONS, PAUL V	\$ 2.33
847006	00501	12/5/2024	882707	PARTY CITY CORPORATION #00570	\$ 137.25
784046	00501	02/02/2023	799964	PATCHETT, NATALEE	\$ 227.06
846428	00501	11/27/2024	882356	PATEL, SHWETA	\$ 26.14
796168	00501	06/15/2023	814740	PATRICIA JACKSON	\$ 95.10
847631	00505	12/12/2024	883446	PATRICK, DANIEL J	\$ 38.39
817740	00501	2/8/2024	845107	PATTERSON, ALAN L	\$ 120.01
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

Check	Fund	Check Date	Vendor No.	Payee	Amount
804400	00501	09/14/2023	826396	PAYNE, HUNTER	\$ 25.63
847633	00501	12/12/2024	598397	PAYYAKKIL, ANUP	\$ 69.93
826402	00274	5/9/2024	855478	PECK, JACK	\$ 200.00
786516	00501	03/02/2023	648757	PECK, STEVEN H	\$ 135.77
788507	00501	03/23/2023	805407	PELICAN REALTY, LLC	\$ 158.65
824065	00505	4/11/2024	752331	PELLICANO, KAREN	\$ 36.08
842194	00505	10/17/2024	875420	PENDLETON, BLAKE	\$ 23.33
802015	00501	08/17/2023	821427	PENHALE, JACK	\$ 37.97
845725	00501	11/21/2024	881238	PENHALL, DAVE	\$ 38.16
790002	00501	4/13/2023	805015	PENNY L.M. KENNEDY	\$ 166.99
843979	00100	11/7/2024	875299	PEREZ DE JESUS, JOSEFINA & REYES, HILARI	\$ 480.00
784556	00501	02/09/2023	800058	PEREZ, DAMIAN	\$ 169.87
838211	00505	9/12/2024	870962	PEREZ, OLIVIA	\$ 13.55
805742	00501	09/21/2023	572666	PERMAN, GARY	\$ 98.71
804403	00501	09/14/2023	824337	PETAGO, BRYN	\$ 19.34
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
848964	00501	12/19/2024	885665	PHILLIPS, NICHOLAS	\$ 0.53
844603	00100	11/14/2024	878522	PIERCE, STEPHANIE	\$ 320.00
839950	00501	9/26/2024	873007	PIERSON, MEGAN	\$ 27.66
840570	00501	10/3/2024	874273	PITNER, RICHARD	\$ 6.60
818709	00501	2/15/2024	845322	PLETSCH, DAREN M	\$ 237.87
844606	00505	11/14/2024	878876	POTGIETER, JACQUES	\$ 11.29
849685	00505	12/26/2024	886106	POTKANOWICZ, JOSEPH	\$ 2.26
836739	00100	8/22/2024	866009	POTTER, CHRISTINA	\$ 80.00
815268	00501	1/11/2024	841137	POTTER, COLLEEN	\$ 131.72
846434	00100	11/27/2024	879208	POWERS, KATLYN	\$ 240.00
823111	00273	4/4/2024	851576	POYNTER, SHELBY	\$ 25.00
819890	00501	2/29/2024	847377	PRANTIS, MICHAEL & KESLEY	\$ 76.00
803830	00501	09/07/2023	825266	PRICE, ROBERT E	\$ 7.03
848971	00501	12/19/2024	884357	PRIOR, NANCY J	\$ 80.42
802714	00501	08/24/2023	823501	PRISCILLA CABALLERO	\$ 207.99
838219	00501	9/12/2024	871189	PROPHET, DUNCAN	\$ 25.13
816626	00100	1/25/2024	842303	PURDEY, CHARLES	\$ 76.00
802026	00501	08/17/2023	821453	PURSLEY, MARIAH	\$ 2.33
848976	00100	12/19/2024	882080	QUILTER, DOMANIQUE	\$ 80.00
807491	00501	10/12/2023	830422	QUINN, JOE	\$ 3.87
792117	00501	05/04/2023	810233	RACHEL E KINNAS AND MATTHEW D CLISSOLD	\$ 176.91
846440	00501	11/27/2024	882497	RADO, KATHERINE S	\$ 64.57
784061	00501	02/02/2023	482233	RALPH K. FISHER	\$ 66.63
791074	00501	4/20/2023	808802	RAMIREZ, ELIZABETH	\$ 93.65
820378	00100	3/7/2024	846626	RAMIREZ, NICO	\$ 80.00
788061	00501	03/16/2023	804501	RAMIREZ, RONALDO M	\$ 59.31
806322	00501	09/28/2023	828678	RAMON, NICHOLAS & ALEXANDRIA	\$ 161.74
846441	00100	11/27/2024	879278	RAMOS GONZALEZ, CRUZ & RODRIGUEZ, JUAN	\$ 320.00
820379	00100	3/7/2024	845715	RAMOS, ALAYNA	\$ 80.00
822062	00501	3/21/2024	850627	RAMOS, IDER JOSUE CHAVEZ	\$ 29.79
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

Check	Fund	Check Date	Vendor No.	Payee	Amount
805753	00501	09/21/2023	826636	RANDS, GABRIELLE A	\$ 6.00
841170	00252	10/10/2024	872234	RAT VON RAT	\$ 100.00
794752	00501	06/01/2023	813871	RAUTIO, ZACHARY G.	\$ 11.65
783110	00501	01/19/2023	798634	REDMOND, MIRANDA DEVI	\$ 361.23
813947	00501	12/21/2023	838881	REID, JAMISON	\$ 60.71
842892	00100	10/24/2024	873844	REINHARD, CORY	\$ 80.00
803280	00501	08/31/2023	822903	REINHARDT, MARK	\$ 9.32
784570	00501	02/09/2023	800920	RENAISSANCE INVESTMENTS INC	\$ 28.31
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
817754	00501	2/8/2024	844694	REZNIK, THOMAS R	\$ 176.03
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
814868	00501	1/4/2024	839905	RICHARDS, ELIZABETH G	\$ 109.10
819901	00501	2/29/2024	843250	RICHARDSON, CURTIS R	\$ 232.29
817345	00501	2/1/2024	843250	RICHARDSON, CURTIS R	\$ 189.60
847657	00501	12/12/2024	883373	RICHMARK REAL ESTATE PARTNERS LLC	\$ 348.05
802032	00501	08/17/2023	821399	RIGGS, CODY	\$ 37.28
802033	00501	08/17/2023	821397	RILEY, ERIC	\$ 36.74
797250	00501	06/29/2023	817008	RITCHIE, PAIGE	\$ 89.90
849707	00501	12/26/2024	327503	RITTERHOUSE, PATRICIA A	\$ 39.76
843995	00505	11/7/2024	877854	RIVER ROCK COMMONS CONDO ASSOC	\$ 385.97
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
848989	00501	12/19/2024	884762	ROCHA-SALAZAR, LIA	\$ 37.04
789092	00501	03/30/2023	805890	ROCHE, LAURA	\$ 12.87
788068	00501	03/16/2023	804432	ROCK, MARY B	\$ 120.00
842901	00100	10/24/2024	873843	RODRIGUEZ, ANNA	\$ 80.00
844625	00100	11/14/2024	877961	RODRIGUEZ, CELIA	\$ 80.00
846447	00100	11/27/2024	879923	RODRIGUEZ, DEBBIE	\$ 80.00
846448	00501	11/27/2024	882364	RODRIGUEZ, GABRIEL	\$ 23.03
844626	00501	11/14/2024	879764	RODRIGUEZ, MARISSA I	\$ 22.72
802037	00501	08/17/2023	821390	ROEHRKASSE, LEONARD	\$ 23.21
847661	00501	12/12/2024	883806	ROGERS, KAYLA	\$ 30.68
824081	00505	4/11/2024	851832	ROGERS, RICHARD	\$ 23.48
847662	00505	12/12/2024	883449	ROLAND, HENRY C	\$ 18.06
847022	00100	12/5/2024	880316	ROMERO, DIEGO	\$ 80.00
782707	00501	01/12/2023	646978	ROSECRANCE, JENNIFER	\$ 31.67
848993	00501	12/19/2024	884763	ROSS, EVA L	\$ 56.88
845746	00501	11/21/2024	344745	ROTH, DAVID P	\$ 93.52
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
802738	00501	08/24/2023	821883	RUFFNER, MICHAEL	\$ 13.54

Check	Fund	Check Date	Vendor No.	Payee	Amount
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
845750	00501	11/21/2024	881611	S & H HOMES 1 LLC	\$ 16.89
795204	00501	06/08/2023	814443	SABADOS, MARK	\$ 6.73
849713	00505	12/26/2024	886139	SALINGER, GABRIEL	\$ 26.55
849714	00501	12/26/2024	886026	SALT AND LIGHT SALONS LLC	\$ 13.01
801463	00501	08/10/2023	821703	SAM HALABI AND JENELLE BEAVERS	\$ 148.51
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
835729	00252	8/15/2024	439693	SAPP, RICHARD	\$ 60.77
847670	00501	12/12/2024	883808	SAPPER, KENSEY ISABELLA	\$ 7.75
846461	00501	11/27/2024	756328	SARGENT, HEATHER A	\$ 38.52
819398	00501	2/22/2024	846530	SAUNDERS, FRANCIS & JAMES W	\$ 135.83
847671	00501	12/12/2024	883167	SAUVAGEAU, CIARA	\$ 285.57
839323	00100	9/19/2024	868662	SAWIE, AHMED	\$ 240.00
788072	00501	03/16/2023	804433	SAWYER, GINGER LEE	\$ 435.95
805776	00501	09/21/2023	826638	SCHAFF, MATTHEW J	\$ 15.81
849721	00501	12/26/2024	493017	SCHLAUDER, RONALD S	\$ 0.10
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
820394	00100	3/7/2024	846657	SCHREUR, KAMERON	\$ 80.00
785559	00501	02/16/2023	801350	SCHROEDER, BRET	\$ 28.35
844637	00100	11/14/2024	806059	SCHROEDER, SANDRA & DELBERT & SARAH	\$ 240.00
796192	00501	06/15/2023	348994	SCHROEDER, SHANE M	\$ 237.19
837330	00100	8/29/2024	867726	SCHULER, KATHYRYN & BRANDON	\$ 160.00
824089	00505	4/11/2024	851848	SCHULTZ, JENNIFER	\$ 6.00
819255	00100	2/22/2024	844332	SCHWINDT, NAT	\$ 80.00
784087	00501	02/02/2023	799973	SCIAMMAS, PATRICK	\$ 709.88
847678	00501	12/12/2024	155622	SCOBAY, MICHAEL	\$ 123.70
849726	00501	12/26/2024	886027	SCORE, HELEN P	\$ 37.90
825850	00501	5/2/2024	854885	SCROGGINS, TRICE E	\$ 92.92
814483	00501	12/28/2023	839313	SEAMAN FAMILY TRUST. THE	\$ 424.87
843468	00501	10/31/2024	686479	SEASONS AT HORSETOOTH CROSSING 8260	\$ 63.22
839987	00501	9/26/2024	873804	SEASONS HORSETOOTH CRSG 8260	\$ 6.04
829448	00505	6/13/2024	859860	SEGUL, STEVEN	\$ 0.97
793151	00501	05/18/2023	811937	SEITZ, KAITLYN	\$ 53.67
842224	00505	10/17/2024	875436	SERRANO, JORGE	\$ 9.33

Check	Fund	Check Date	Vendor No.	Payee	Amount
841199	00100	10/10/2024	871671	SEVERING, RYAN	\$ 80.00
831456	00100	7/4/2024	860942	SEVIGNY, SYDNEY	\$ 80.00
829450	00501	6/13/2024	860157	SHANKLIN, JACK R	\$ 56.51
832157	00501	7/11/2024	860157	SHANKLIN, JACK R	\$ 1.00
812979	00501	12/14/2023	566890	SHEERAN, KRISTIN R	\$ 150.00
842225	00505	10/17/2024	482456	SHEILL, DAVID GEORGE	\$ 4.52
834371	00100	8/1/2024	863215	SHELLEY, HANNAH	\$ 160.00
815277	00501	1/11/2024	840386	SHEPARD, LARRY VINCENT & JANET CAROL	\$ 149.78
811475	00501	11/23/2023	836150	SHERE PROPERTIES LLC - SERIES 1	\$ 9.87
812980	00501	12/14/2023	838037	SHERER, RYAN	\$ 2.26
803845	00501	09/07/2023	825412	SHERWOOD, BRIAN & JULIE	\$ 128.24
831622	00501	7/4/2024	863293	SHETTSLINE, KELSIE L	\$ 74.37
805781	00501	09/21/2023	826640	SHIELDS, ANDREA	\$ 5.80
839997	00100	9/26/2024	870322	SHOOP, MIRANDA	\$ 80.00
846467	00100	11/27/2024	879394	SHORT, BRADLEY	\$ 80.00
785565	00501	02/16/2023	801351	SHOUSE, RICHARD	\$ 112.51
794278	00501	05/25/2023	813017	SIBT, LLC	\$ 78.23
830617	00100	6/20/2024	356587	SIGFUSSON, ANN	\$ 80.00
802757	00501	08/24/2023	821489	SILBERNAGEL, ALICIA	\$ 1.93
786555	00501	03/02/2023	802877	SIMMONS, BRIANNA	\$ 290.54
839331	00100	9/19/2024	820562	SIMPSON, SEAN	\$ 80.00
844648	00100	11/14/2024	810573	SINTAS, DANIEL	\$ 80.00
842922	00501	10/24/2024	877521	SITZ, JAKE	\$ 0.64
803305	00501	08/31/2023	822918	SLAGOWSKI, MITCHELL	\$ 4.00
782721	00501	01/12/2023	796808	SLAUGHT, PATRICK DANIEL	\$ 28.23
832162	00501	7/11/2024	863294	SLAUGHTER, MEGAN	\$ 1,057.70
788079	00501	03/16/2023	805159	SMERGE, LAURA	\$ 65.94
844018	00100	11/7/2024	875233	SMITH, AMELIA	\$ 80.00
849733	00505	12/26/2024	886153	SMITH, LORI D	\$ 21.72
807523	00501	10/12/2023	830420	SMITH, MATTHEW	\$ 21.00
820400	00100	3/7/2024	845786	SMITH, MONICA	\$ 240.00
788546	00501	03/23/2023	805403	SNYDER, TAYLOR	\$ 22.49
832289	00500	7/11/2024	864449	SOLTERO, TEVON MICHAEL	\$ 159.99
783567	00501	01/26/2023	799133	SON THI HOANG NGO & THANG NGUYEN	\$ 48.41
847694	00501	12/12/2024	815339	SOUTH TIMBERLINE ROAD TIC I LLC	\$ 830.90
815282	00501	1/11/2024	840677	SPARTAN VILLAGE WEST LLCQ	\$ 70.56
809995	00501	11/09/2023	833908	SPEER, JAMES B	\$ 27.10
803852	00501	09/07/2023	825491	SPILLAR, RILEY	\$ 168.94
812989	00501	12/14/2023	740004	STABILE, ERIK W	\$ 59.95
825217	00100	4/25/2024	851106	STACHNIAK, MATTHEW	\$ 80.00
805788	00501	09/21/2023	826658	STADIE, DEREK	\$ 6.77
849744	00501	12/26/2024	433295	STAFFORD, KENNETH R	\$ 90.63
807528	00501	10/12/2023	830431	STAFFORD, MATHEW	\$ 18.06
842236	00505	10/17/2024	827281	STAFILAS, ATHANASIA	\$ 3.87
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
816176	00100	1/18/2024	837548	STANLEY, DEMETRIUS	\$ 76.00
784105	00501	02/02/2023	799977	STAPP, SAYBEL M	\$ 83.27

Check	Fund	Check Date	Vendor No.	Payee	Amount
842930	00100	10/24/2024	873980	STEENHAGEN, KEELY	\$ 80.00
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
846483	00501	11/27/2024	882031	STEWART, DANIEL	\$ 24.34
826428	00501	5/9/2024	852051	STEWART TITLE COMPANY	\$ 716.77
828885	00100	6/6/2024	855410	STEWART, JAMES	\$ 80.00
836062	00100	8/15/2024	863146	STILO, DONALD	\$ 80.00
849029	00100	12/19/2024	882054	STRACHAN, IAN	\$ 80.00
803854	00501	09/07/2023	825279	STRATHMAN, EMMYLOU SHERANNE	\$ 172.14
842935	00501	10/24/2024	877522	STROH, JERRY D	\$ 156.67
803311	00501	08/31/2023	822927	STRZELECKI, EMMA S	\$ 2.33
836785	00501	8/22/2024	656619	STUDENT APARTMENTS CSU LLC	\$ 119.83
828886	00292	6/6/2024	858779	STUDENT HOUSING CSU LLC	\$ 11,185.05
805797	00501	09/21/2023	458734	STURGILL, CHARLES	\$ 4.00
844662	00505	11/14/2024	878937	SUGRUE, ALECXANDR P	\$ 4.52
842243	00505	10/17/2024	875431	SULLIVAN, DAVID M	\$ 2.33
831627	00501	7/4/2024	863265	SULLIVAN, MICHELLE P	\$ 300.30
845776	00251	11/21/2024	881153	SUMMIT FOOD SERVICE LLC	\$ 13,595.49
846488	00501	11/27/2024	882184	SUMMIT PROPERTIES LLC	\$ 85.92
804466	00501	09/14/2023	826404	SUNDERMEIER, NATALIE	\$ 141.00
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
790044	00501	4/13/2023	807874	SUTTNER, PATRICIA	\$ 192.60
803859	00501	09/07/2023	806187	SVITAK, MADELEINE R & DON A	\$ 222.17
817361	00501	2/1/2024	844290	SVITAK, MADELINE R THE ESTATE OF	\$ 136.85
802779	00501	08/24/2023	821505	SVOBODA, DOUGLAS	\$ 38.34
844665	00505	11/14/2024	878881	SWAYZE, NEAL C	\$ 20.32
836069	00501	8/15/2024	867386	SWYGERT, PAIGE	\$ 398.05
816638	00100	1/25/2024	131576	TAFOYA, MICHELE	\$ 76.00
790046	00501	4/13/2023	807514	TALENT PROPERTIES LLC	\$ 86.51
844027	00501	11/7/2024	878468	TANDL PROPERTIES LLC	\$ 44.15
788090	00501	03/16/2023	804434	TEEGARDEN, VICTORIA	\$ 162.40
839351	00100	9/19/2024	868355	TEEL, ABIGAIL	\$ 160.00
809452	00501	11/02/2023	832763	TEIPEL, ELISA M & ROSEMARY I GUZMAN	\$ 78.23
842250	00505	10/17/2024	875571	TELLEEN, JASON	\$ 4.67
817777	00501	2/8/2024	844702	TELLENNE, PHILIPPE J WALLIMANN	\$ 26.23
802055	00501	08/17/2023	821361	TELSON, TINA	\$ 7.49
802783	00501	08/24/2023	821930	TEMPLE, ANDREW	\$ 4.51
803865	00501	09/07/2023	825492	TERRY, DAVID & ELIZABETH	\$ 67.43
815292	00501	1/11/2024	841139	TEUMER, KENNETH	\$ 79.28
847715	00505	12/12/2024	883451	THATCHER, TYLER	\$ 49.68
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

Check	Fund	Check Date	Vendor No.	Payee	Amount
802786	00501	08/24/2023	824367	THE GREENLAND TRUST DATED 8/12/14	\$ 109.25
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
849761	00505	12/26/2024	886107	THESING, AUSTIN	\$ 15.81
797723	00501	07/06/2023	818039	THOMAS EDWARD CADOL AND SUZANNE CADOL	\$ 247.80
847716	00505	12/12/2024	883436	THOMPSON, AIDAN T	\$ 45.16
842255	00501	10/17/2024	116158	THOMPSON, DEBORAH A	\$ 266.60
842940	00501	10/24/2024	876827	THOMPSON, NATHAN	\$ 1.52
842942	00100	10/24/2024	474087	THURSTON, EMILY	\$ 80.00
841217	00501	10/10/2024	875169	THYER, ELIZABETH K	\$ 8.53
792602	00501	05/11/2023	811100	TIMOTHY J WHETTEN	\$ 21.66
842944	00501	10/24/2024	877069	TINSLEY, AMANDA	\$ 16.02
845784	00100	11/21/2024	878719	TITCOMB, TESI	\$ 80.00
840029	00501	9/26/2024	873307	TITLE CO OVERPAYMENT HERITAGE TITLE COMP	\$ 151.91
817364	00501	2/1/2024	843182	TJS HOMES LLC	\$ 37.81
788097	00501	03/16/2023	805162	TODD, ASHLEY LAUREN	\$ 3.28
784603	00501	02/09/2023	800238	TOPHAM, BRETT	\$ 129.90
825082	00274	4/25/2024	152846	TRALMER, DENNIS	\$ 50.00
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
849771	00505	12/26/2024	886146	TRISSELL, NICOLE	\$ 22.58
831640	00501	7/4/2024	863298	TROUT, SAMMY	\$ 59.93
843490	00501	10/31/2024	878172	ULRICH, MATTHEW J	\$ 94.22
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
825228	00100	4/25/2024	851107	VALDEZ, CHELSEA	\$ 80.00
842267	00505	10/17/2024	875484	VALENTINE, JOSEPH M	\$ 90.00
825087	00274	4/25/2024	854610	VALLES, GABRIEL	\$ 50.00
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
846512	00501	11/27/2024	660368	VEJE, MIKE	\$ 491.35
849061	00501	12/19/2024	694360	VERNON, WADE	\$ 2.13
827998	00100	5/23/2024	854529	VIGIL, MELISSA & AUBREY & AUSTIN	\$ 240.00
820412	00100	3/7/2024	846199	VILLALOBOS, SIRIA	\$ 160.00
835744	00252	8/15/2024	213061	VINEY, SUSAN T	\$ 60.77
849782	00501	12/26/2024	886269	VOGEL, JULIA	\$ 0.03
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
833778	00501	7/25/2024	865361	WALKER, LOUISE E	\$ 161.24
805825	00501	09/21/2023	826635	WALLACE, MATTHEW	\$ 7.00
788108	00501	03/16/2023	805026	WALTERS, ALLIE	\$ 17.51
825096	00274	4/25/2024	854611	WALTERS, JESSICA	\$ 50.00
827477	00100	5/16/2024	853806	WALTERS, OLIVIA	\$ 80.00
815301	00501	1/11/2024	840347	WANG, CYNLIE	\$ 12.02
799214	00501	07/20/2023	752478	WANG, MING CHU	\$ 284.11
829494	00505	6/13/2024	852053	WARREN, JAMI	\$ 70.00
802809	00501	08/24/2023	824136	WARRICK, GABRIEL	\$ 24.84
847743	00501	12/12/2024	883939	WEBB, CHRISTOPHER STEPHEN	\$ 27.96

Check	Fund	Check Date	Vendor No.	Payee	Amount
817371	00501	2/1/2024	842657	WEICHERT WORKFORCE MOBILITY	\$ 153.92
789606	00501	4/6/2023	806696	WEICHERT WORKFORCE MOBILITY INC.	\$ 120.82
797305	00501	06/29/2023	816914	WEISER, BENJAMIN	\$ 10.43
831167	00501	6/27/2024	862084	WELLS, HUNTER	\$ 34.21
784130	00501	02/02/2023	799981	WEMPLE, SUZANNE	\$ 27.04
802066	00501	08/17/2023	821365	WERNER, DANIEL	\$ 0.10
834863	00100	8/8/2024	821131	WESTMORELAND, KAYLA	\$ 400.00
849794	00501	12/26/2024	886028	WESTWOOD CONDO ASSOCIATION	\$ 88.91
813003	00501	12/14/2023	837493	WHIRLEY, AMANDA	\$ 63.94
785601	00501	02/16/2023	801356	WHITE, BRINAH M	\$ 178.67
816838	00501	1/25/2024	843007	WHITE, JERRIE L	\$ 34.00
849077	00501	12/19/2024	884778	WHITE, JONATHON F	\$ 24.93
842973	00501	10/24/2024	876661	WHITELEY, AMY	\$ 0.08
849078	00501	12/19/2024	884779	WHITLEY, KEVIN	\$ 56.09
846520	00501	11/27/2024	882033	WIEBE, ZAC	\$ 72.01
846521	00501	11/27/2024	882190	WIITANEN, AMY L	\$ 48.36
806370	00501	09/28/2023	828436	WILEY, GERALD	\$ 7.65
834864	00100	8/8/2024	866687	WILFONG, RONALD	\$ 80.00
847060	00100	12/5/2024	880322	WILKINS, DAN	\$ 80.00
849797	00505	12/26/2024	886155	WILLIAMS, ERIN	\$ 2.41
819435	00501	2/22/2024	846544	WILLIAMS, HANNA E	\$ 0.04
803880	00501	09/07/2023	825493	WILLIS, STEPHEN	\$ 56.51
819271	00100	2/22/2024	844356	WILLIAMS, VANESSA	\$ 240.00
842280	00505	10/17/2024	875425	WILLMAN, MATTHEW	\$ 11.29
847750	00501	12/12/2024	883942	WILSON, JENNIFER JO	\$ 467.59
842975	00501	10/24/2024	650516	WILSON, LESLIE	\$ 0.96
784134	00501	02/02/2023	799983	WILSON, TARYN	\$ 7.13
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
808118	00501	10/19/2023	831431	WINKLER, PARKER	\$ 9.03
802069	00501	08/17/2023	821443	WINN, LAUREN	\$ 3.87
825901	00501	5/2/2024	854990	WINTER, BELLO	\$ 143.00
842976	00501	10/24/2024	876662	WOJTOWICZ, CONNOR C	\$ 0.21
842283	00505	10/17/2024	875588	WOLTER, KRISTI A	\$ 24.84
802070	00501	08/17/2023	821400	WOOD, WESLEY	\$ 17.13
849800	00501	12/26/2024	886030	WOODS, BILL	\$ 238.02
807553	00501	10/12/2023	830014	WOOLLEY, MICHELLE	\$ 571.54
825904	00274	5/2/2024	855197	WORLD WISDOMS PROJECT	\$ 50.00
836108	00100	8/15/2024	865220	WRIGHT, LAURA	\$ 240.00
847064	00100	12/5/2024	880305	WRIGHT, MAEGAN	\$ 80.00
802824	00501	08/24/2023	824040	WRUBLE, KEVIN	\$ 132.08
821062	00501	3/14/2024	635872	YANG, KORIN	\$ 1,000.00
849087	00501	12/19/2024	885204	YEE, JASON C	\$ 16.24
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
843514	00501	10/31/2024	878180	ZELL, RACHAEL M	\$ 8.43

Check	Fund	Check Date	Vendor No.	Payee	Amount
847759	00501	12/12/2024	883826	ZEPEDA, MICHELLE	\$ 150.00
786599	00501	03/02/2023	802973	ZEUS PROPERTIES LLC	\$ 518.95