

UNCLAIMED FUNDS

To claim funds, contact Accounts Payable by email to FIN-ACCOUNTSPAYABLE@douglas.co.us. Proof of claim will be required.

CHECK DATE	CHECK NUMBER	AMOUNT	PAYEE
7/11/2023	515212	360.60	RANGER, BRIANNA
7/11/2023	515241	15.00	CITY NATIONAL BANK OF WEST VIRGINIA
7/6/2023	515267	1.00	ORLOWSKI, LYNN
7/18/2023	515304	242.35	LAWRENCE, LINDA
7/18/2023	515312	250.00	PIKES PEAK AGILITY CLUB
8/8/2023	515708	20.00	DRAKULIC, KRISTEN MARIE
8/8/2023	515716	15.00	KTM RESTURANT GROUP
11/14/2023	517039	14.95	LIKOS, CONNOR
9/5/2023	515916	200.00	ANDRADE, OCTAVIO
9/18/2023	516156	250.00	DISCOUNT FIREWORKS, INC
9/19/2023	516299	15.00	ICMJ LLC
9/19/2023	516318	15.00	SULLIVAN, PHOENIX MATTHEW
10/17/2023	516492	10.00	COOKE, CHARLES P
10/17/2023	516530	41.80	STEWART, JOHN RHODES
10/13/2023	516556	1.00	EYSALLENNE, AMANDA
10/13/2023	516563	20.00	KLEPSEK, NATHANIAL J
10/13/2023	516564	15.00	LAW OFFICE OF CAMILLE E HILL
11/14/2023	517025	130.52	GIBSON, DEIRDRE & RODNEY
11/13/2023	517112	15.00	SUNDARAMOORTHY, VIGNESH
11/13/2023	517115	30.00	VINCI LAW OFFICE LLC
11/3/2023	516978	80.00	TRAVIS , SANDRA LYNN
12/5/2023	517264	68.06	GRANT, JAY NORMAN
12/5/2023	517278	276.50	SURIKOV, MAKSYM
12/1/2023	517482	60.00	TRAVIS, SANDRA LYNN
12/11/2023	517606	15.00	HARTMAN, MARLOW EARL
12/11/2023	517610	15.00	LAW OFFICE OF CASSANDRA M KIRSCH
12/11/2023	517614	9.00	PAPPAS HAYDEN WESTBERG & JACKSON PC
12/11/2023	517633	20.00	GILL, KRISTI
1/16/2024	517959	261.42	SONG, JUN SEOK
1/10/2024	517963	15.00	CAC CONSTRUCTION
1/10/2024	517977	100.00	OCTAVIUS INVESTMENTS LLC
1/30/2024	518060	40.00	BEAZLEY, FRANCES LOUISE
1/30/2024	518094	20.00	MARTINEZ, GREGORIO
2/6/2024	518198	46.85	CORBY, KAITLIN
3/12/2024	518652	140.00	CHAVEZDSS LLC
3/6/2024	518670	15.00	DIAZ, PAUL
3/6/2024	518679	15.00	LITCHKOWSKI, JOHN
3/6/2024	518694	5.00	SWEETBAUM MILLER PC
3/19/2024	518708	12.00	ATA - MARTIAL ARTS
3/19/2024	518762	150.00	ROCKY MOUNTAIN CHARCUTERIE BOARDS
3/13/2024	518908	16.00	MONTELEONE, RUTH ANN
3/26/2024	518981	70.03	BECERRA, JUSTIN
4/2/2024	519309	120.00	CWFC COLO WELFARE FRAUD COUNCIL
4/2/2024	519310	10.00	METSKER, SHARI
4/9/2024	519372	20.00	GEE, JESSICA L
4/5/2024	519429	19.00	PAPPAS HAYDEN WESTBERG & JACKSON PC
4/23/2024	519576	11.10	MARTIN, AMANDA
4/30/2024	519634	40.00	DETWILER, ADAM RICHARD

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4/30/2024	519656	20.00	KIRK, ASHLEE LYN
4/30/2024	519677	33.00	SOTOLONGO, MELANIE DE JESUS
5/7/2024	519725	42.21	BROWNING, JIM
5/7/2024	519755	11.10	NGUYEN, KHANH
5/14/2024	519823	199.53	KNIGHTS RESTORATION LTD
5/13/2024	519860	15.00	ARROYO, LUIS
5/13/2024	519867	15.00	CZUBATIUK, ANGELA
5/13/2024	519868	15.00	DAVIE, ANDREW WILLIAM
5/13/2024	519880	15.00	MARTIN, ZAVIER
5/13/2024	519887	15.00	SCOTT, BILLIE
6/4/2024	520102	11.10	BLAYTER, JOHN LESLIE
6/11/2024	520221	33.00	IOVINO, LAYNETH
6/11/2024	520227	20.00	MCMASTER, DYLAN
6/11/2024	520243	11.10	WALTZ, JUSTIN
6/10/2024	520297	15.00	SLAMMERS BASEBALL
6/18/2024	520344	200.00	ORDONEZ, JESSICA
7/9/2024	520844	31.83	HICKS, IAN MICHAEL
7/16/2024	520999	107.62	SRIVASTAVA, HIMANSHU
7/16/2024	521026	100.00	YOUNGGREEN, KELLY JO
7/23/2024	521098	75.00	MOREHEAD, BRAXTON
Total		4,317.67	