

DOUGLAS COUNTY COLORADO 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	KLEPSE, 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
4/5/2024	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
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

DOUGLAS COUNTY COLORADO 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
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
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
8/6/2024	521518	10.84	KAPP, JEREMIAH
8/6/2024	521543	13.43	VOLLERTSEN, RYAN
8/6/2024	521546	12.75	WERTH, SAMANTHA
8/27/2024	521825	20.00	ESPINOZA, ANDROMEDA
8/27/2024	521845	20.00	MCGUIRE, JAMES
8/27/2024	521869	20.00	TRUJILLO, VICTORIA
8/27/2024	521872	1,048.65	VALHALLA 8 & 9 INC
8/27/2024	521875	20.00	VOLKOFF, GEORGINA
9/10/2024	522007	59.07	AMBATI, SHIVA KUMAR
9/10/2024	522009	70.03	BALDERRAME, BRENDA
9/5/2024	522084	5,820.00	AETNA BEHAVIORAL HEALTH
9/17/2024	522123	50.00	JOHNSON, KATHRYN
9/24/2024	522314	4.00	SPURLING, KONRAD
9/24/2024	522315	15.00	THOMAS, MISTY
9/24/2024	522316	15.00	TRIBLER ORPETT & MEYER PC
9/30/2024	522395	48.23	ALVES, ANDREW R
9/30/2024	522397	17.06	BAQUES , ISIDRO
9/30/2024	522416	39.48	BREEDING , BRENDA
9/30/2024	522459	13.64	DAMMER, KIMBERLY
9/30/2024	522461	10.43	DANIEL-BOZZER, LORRI LYN
9/30/2024	522473	16.59	DIETZ , LINDSEY NICHOLE
9/30/2024	522477	21.00	DONOVAN, CRAIG S
9/30/2024	522494	12.84	FENGLER, MICHAEL FREDERIC
9/30/2024	522498	39.57	FLEMING , ANGELA UMESHCHANDRA
9/30/2024	522500	21.78	FOMERA, ANDREW
9/30/2024	522516	12.94	GRIFFIN , DEREK JAMES
9/30/2024	522521	17.26	HAACK, DENISE MARIE
9/30/2024	522573	61.97	KYLER , ANNABEL D
9/30/2024	522578	21.73	LARREA-JIMENEZ , JULIUS
9/30/2024	522579	12.31	LEELING , DILLON
9/30/2024	522596	16.30	MAULTSBY, DOUGLAS J
9/30/2024	522637	22.90	ORNELAS , MARIA
9/30/2024	522641	10.92	OWENS , JEREMY LUCAS
9/30/2024	522653	14.38	POELSTRA , BRADLEY

DOUGLAS COUNTY COLORADO 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
9/30/2024	522656	36.44	POZO CHACIN , LANZI ANTONIO
9/30/2024	522673	13.04	RUELAS , NORMA
9/30/2024	522675	23.06	SAEED , SHAHID
9/30/2024	522682	16.34	SCHEURER , MARK R
9/30/2024	522683	31.75	SCOTT , ROBBIN
9/30/2024	522685	14.61	SHAIN ,ROXA
9/30/2024	522691	71.86	SKIDMORE , MATTHEW BRIAN
9/30/2024	522703	10.60	STEWART , ANDREW JARON
9/30/2024	522713	10.88	TAFT , CHRISTOPHER TREVOR
9/30/2024	522714	43.40	TALWAR, ROHIT
9/30/2024	522717	15.13	THOMPSON , ERIC
9/30/2024	522736	41.75	WILHELM , KATHRYN
9/30/2024	522744	12.47	WRIGHT , JODI LARRY
10/1/2024	522336	180.26	DEGAVRE, CATHERINE & ISABELLA
10/15/2024	522847	53.20	BAILEY, LAUREN
10/9/2024	522910	45.00	ALPINE CREDIT INC
10/9/2024	522939	8.00	SPURLING, KONRAD
10/22/2024	522977	200.00	FRIENDS OF THE NRA
10/22/2024	522996	70.03	PACKER, MATTHEW R
10/22/2024	523003	20.00	SIMPSON, MADELINE MARY
10/29/2024	523087	20.00	HAASE, SCOTT G
11/5/2024	523153	19.78	ARREDONDO, TERENCE & MARSHA
11/5/2024	523367	15.00	CARTWRIGHT, MICHAEL
11/5/2024	523375	15.00	IZAGUIRRE, MAYERLINE
11/5/2024	523389	30.00	PROVEST LITIGATION SERVICES LLC
12/4/2024	524063	15.00	PAPA, JOSEPH M
12/17/2024	524136	201.00	SUNRUN INSTALLATION SERVICES I
12/31/2024	524661	20.00	JOHNSON, MARESHA S
12/31/2024	524664	10.00	KUMPOST, KRISTINA
12/31/2024	524676	20.00	SCAMMELL, OLIVIA
12/31/2024	524681	242.42	SUNRUN INSTALLATION SERVICES I
12/31/2024	524736	18.00	CERNY , RAYLYNNE MARLE
12/31/2024	524770	18.00	FARLETT , LAURA DENISE
1/7/2025	525011	30.67	MULHOLLAND, ERIN M
1/14/2025	525061	20.00	HUNTER, JOANNA M
1/9/2025	525112	15.00	MILLS, BENJAMIN D
1/9/2025	525115	12.00	PAPPAS HAYDEN WESTBERG & JACKS
1/9/2025	525118	15.00	SHEPARD, BROOKE DANA
1/28/2025	525241	75.00	ELITE K9 TRAINING LLC
Total		13,457.46	