

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
7/9/2024	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
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

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	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	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
2/4/2025	525345	20.00	LAWLER, JOLEE
2/11/2025	525421	33.00	COFFMAN, LAUREN
2/11/2025	525451	10.46	JOHNSON, JOE
2/11/2025	525457	70.03	MOUNTAIN SAFE EXTERIORS LLC
2/4/2025	525492	15.00	BMREC LLC
2/4/2025	525514	30.00	STONE, CHRISTOPHER
2/25/2025	525601	7,500.00	ADAMO BUILDING CO LLC
3/11/2025	525792	200.00	BETTONI, NANDYELLI
3/11/2025	525808	36.10	FERGUSON, ADAM D
3/10/2025	525861	100.00	BELKO, ALLA
3/10/2025	525867	15.00	GENVINE TRUCKING LLC
3/10/2025	525869	15.00	JENKINS, STEPHEN SCOTT
3/10/2025	525873	15.00	LEONARD, KAYLEE
3/10/2025	525877	15.00	MORGAN, KRISTIN
3/10/2025	525886	15.00	STOCKS, THOMAS
3/18/2025	525912	20.00	HAILEMARIAM, BRUCK A
3/18/2025	525923	20.00	LOPEZ, CORY G
3/18/2025	525926	53.63	MASTEN, JENNIFER L
3/18/2025	525944	20.00	SANCHEZ, KENNEDY
3/18/2025	525957	20.00	VANVLEET, JACQUELINE M
3/12/2025	525974	22.50	BRUST, MICHAEL
4/1/2025	526091	70.03	GARLAND, JEFFREY S
4/8/2025	526359	44.00	ALLEN, CLAYTON
4/8/2025	526362	2.50	ARAPAHOE COUNTY PUBLIC DEFENDE

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
4/8/2025	526376	35.00	MCNEILEPAPPAS PC
4/8/2025	526381	5.00	PASSARELLI, RICHARD A
4/15/2025	526419	12.00	JEWELL, JESSICA E
4/22/2025	526514	22.47	GILMARTIN, JACK
4/21/2025	526568	0.11	MAYER, KELLY
4/29/2025	526584	76.82	CLOVEN, HAYDEN T
4/29/2025	526624	20.00	MESSER, KAYLA D
5/13/2025	526817	32.32	ISLAS, MARIA E
5/13/2025	526821	100.00	KARI SOLBERG CANINE LLC
5/13/2025	526865	80.00	VALUEPLUS INVESTMENTS LLC
5/12/2025	526878	15.00	AURORA LAW FIRM
5/12/2025	526900	15.00	VICKERS, ALAN PRESTON
5/20/2025	526930	53.00	HUMPHREY, CHARLES J
6/3/2025	527118	2.00	EASTERN COLORADO WOMEN ON THE WING
6/3/2025	527126	20.00	GUILE, TIANA S
6/5/2025	527292	15.00	BERNAL, ALEX
6/5/2025	527301	20.00	HARRIS, LANETTE ELIZABETH
6/17/2025	527365	20.00	KECK, HELEN A
7/8/2025	527749	246.86	FRANKTOWN ANIMAL CLINIC
7/15/2025	527842	20.00	FREEMAN, MICHAEL
7/9/2025	527900	15.00	BIRDIE ROOFING COMPANY LLC
7/9/2025	527917	15.00	OTTO, JENNIFER
7/9/2025	527923	15.00	SALCIDO, ERBEY
7/22/2025	528193	524.28	MISHRA, SOUMYA R
7/29/2025	528317	65.64	SELIX, PATRICK W & LESLIE R MC
8/5/2025	528389	20.00	HARRIS, JEROME W
8/5/2025	528432	20.00	TRIPODI, JASMYN A
8/12/2025	528676	18.85	ALLMARAS-ELKINS, JODI A
8/11/2025	528794	15.00	AFRIDI, AMY
8/11/2025	528799	15.00	BAILEY, TYRESE
8/11/2025	528809	15.00	ENLOW LAW PLLC
8/15/2025	528877	52.00	SPRIGG , NANCEE KATHLEEN
8/26/2025	528960	58.23	HERKALO, MATTHEW T
9/16/2025	529197	68.00	ALLEN, SEAN M
9/16/2025	529265	15.76	PRIME FORM LLC
9/15/2025	529387	16.00	MCJUNKINS, CODY D
9/15/2025	529398	15.00	THOMPSON, JOSEPH C
Total		19,800.83	