

Larimer County

Outstanding Warrants (Checks)

This is a list of all Accounts Payable Outstanding Warrants (Checks) to date

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Status Description: Issued

Document Number	Payee ID	Payee Name	Issue Date	Total Amount
00373608	V0048598	Thea Bella	04/14/2016	\$17,500.00
00418233	V0055890	DOWNRIGHT AMAZING METRO	01/08/2020	\$96.87
00418364	V0055929	GRIFFIN, JOHN A	01/13/2020	\$12.00
00418444	V0041659	TOP SHELF CUSTOM EMBROIDERY	01/15/2020	\$1,805.59
00418607	V0028275	MOUNTAIN STATES TOYOTA	01/17/2020	\$28.33
00418856	V0055983	GRAVY TRAIN	01/27/2020	\$145.22
00418891	V0055988	PIERCE, YVETTE	01/29/2020	\$6.00
00419117	V0056048	BOGARDUS, PHILIP J	02/06/2020	\$13.18
00419269	V0003502	UNIVERSITY PHYSICIANS INC	02/12/2020	\$112.54
00419316	V0056049	TAYLOR, MATTHEW	02/12/2020	\$90.00
00419332	V0022925	FNS-3, L L C	02/12/2020	\$45.00
00419653	V0053766	BRICENO, VICTORIA	02/26/2020	\$11.00
00419771	V0056147	DJIN, SIE	02/28/2020	\$8.20
00419775	V0056138	FORT COLLINS WINAIR	02/28/2020	\$136.00
00419841	V0021168	CAPITAL ONE AUTO FINANCE	03/02/2020	\$10.00
00419876	V0056159	MORTIMER, BRANDON	03/04/2020	\$2.00
00419947	V0008926	PRESTIGE CHRYSLER, PLYMOUTH, DODGE, SUZUKI	03/06/2020	\$46.50
00420019	V0056163	AIRXOS INC	03/10/2020	\$4,999.00
00420058	V0056193	SAIS, CHRISTOPHER	03/10/2020	\$5.00
00420067	V0056208	ARCHER, VICTORIA MASSMANN	03/10/2020	\$39.50
00420299	V0056234	FORNI, GUISEPPE	03/18/2020	\$20.00
00420319	V0002852	COLORADO DEPT OF	03/23/2020	\$28.00
00420467	V0050997	ONE MAIN FINANCIAL	03/25/2020	\$30.00
00420657	V0045811	ACES MOTORCYCLES	04/06/2020	\$59.08
00421292	V0056376	STACK, NORAH	04/29/2020	\$61.43
00421461	V0056409	ROSE, MARTY M	05/11/2020	\$60.00
00421532	V0056413	SWENSON, BENJAMIN	05/13/2020	\$17.00
00421783	V0056443	DAVEY TREE EXPERT CO	05/27/2020	\$7.10
00422134	V0056501	LASCO, KEVIN	06/10/2020	\$10.00
00422431	V0028333	NORTH AMERICAN SIX-HORSE HITCH CLASSIC SERIES INC	06/23/2020	\$150.00

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00422512	V0056564	HEAT EXCHANGE EXPERTS	06/25/2020	\$259.00
00422551	V0056586	SCHWAB, DAVID	07/01/2020	\$100.00
00422718	V0022416	SPORT & FITNESS INC	07/08/2020	\$112.50
00422736	V0056581	HALLAMA, JASON	07/08/2020	\$8.20
00423000	V0050105	BLUE FEDERAL CREDIT UNION	07/15/2020	\$125.00
00423021	V0039251	SCHOMP AUTOMOTIVE	07/15/2020	\$637.44
00423167	V0056754	ALL STAR RV S S R	07/22/2020	\$704.56
00423386	V0002115	MARKLEY MOTORS	07/29/2020	\$99.19
00423399	V0056768	TIAN, XUEWEN	07/29/2020	\$40.49
00423481	V0002007	C D FASTENERS	08/05/2020	\$4.83
00423559	V0056817	ANDERSON, ALLEN B	08/05/2020	\$8.20
00423560	V0056806	ARCHIBEQUE, ANDREW	08/05/2020	\$8.06
00423563	V0056821	BOURGAULT, STEVEN & MEGAN	08/05/2020	\$8.20
00423590	V0056795	TRUJILLO, VENNESSA	08/05/2020	\$8.20
00423641	V0021655	SCOTT RASER	08/07/2020	\$53.44
00423660	V0056828	INCIDENT RESPONSE TECHNOLOGIES INC	08/11/2020	\$1,260.00
00423714	V0002059	FIRST NATIONAL BANK	08/11/2020	\$102.90
00423813	V0056863	RUSSELL, CHAYCE ANTHONY	08/11/2020	\$8.20
00423922	V0054247	FRONT RANGE SALES	08/14/2020	\$315.30
00424028	V0037781	MARK'S PLUMBING PARTS	08/19/2020	\$45.26
00424062	V0025473	WOLF, MARY KIRSTEN	08/19/2020	\$100.00
00424096	V0056898	CARLSON, RYAN	08/26/2020	\$40.52
00424188	V0056956	FELKER, JANET &	08/26/2020	\$10.00
00424204	V0008938	PLANET HONDA	08/26/2020	\$179.05
00424358	V0050997	ONE MAIN FINANCIAL	09/01/2020	\$10.00
00424414	V0057011	KNIGHTON, AARON	09/03/2020	\$1.00
00424439	V0056984	WESSELS, DERRICK	09/03/2020	\$5.00
00424599	V0057068	REYES, VERONICA	09/09/2020	\$8.20
00424838	V0056047	FORT COLLINS NISSAN KIA	09/15/2020	\$68.97
00424908	V0049188	JOHNSON, JOSHUA	09/17/2020	\$13.00
00424914	V0057074	MEEKS, ARLIN	09/17/2020	\$1.00
00424926	V0057095	SZYDLEK, CHRISTOPHER	09/17/2020	\$10.00

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00424945	V0048426	KELSEY & JEREMY DANIELS	09/17/2020	\$39.50
00424947	V0057171	ADAMS DESIGN INC	09/22/2020	\$361.53
00425313	V0057238	ALAWADH, AHMAD T A H A	10/01/2020	\$8.20
00425331	V0019726	SECURITY SERVICE FEDERAL CREDIT UNION	10/01/2020	\$720.00
00425425	V0057262	ASHLEE, OMERIGIC	10/07/2020	\$8.20
00425434	V0016503	CENTENNIAL LIVESTOCK AUCTION	10/07/2020	\$196.97
00425627	V0057264	RAINES, DAVID	10/14/2020	\$25.00
00425963	V0057382	YANES, AMADO	10/27/2020	\$8.20
00426254	V0040898	CELLEBRITE USA CORP	11/06/2020	\$3,700.00
00426319	V0009528	MCDONALD AUTOMOTIVE GROUP	11/06/2020	\$29.72
00426336	V0057432	WANGEN, ROBIN DENISE	11/06/2020	\$13.53
00426346	V0049718	COMCAST CORPORATION	11/10/2020	\$630.00
00426372	V0056622	ROCKY MOUNTAIN HEALTH PLANS	11/10/2020	\$140.00
00426373	V0057421	ROCKY MOUNTAIN LIGHT 4-H CLUB	11/10/2020	\$100.00
00426464	V0057490	GIBSON, MATTHEW	11/13/2020	\$54.67
00426793	V0057524	URBAUER, KRISTEN	11/24/2020	\$8.20
00426867	V0051130	UNITED STATES DRUG TESTING	12/01/2020	\$35.00
00426882	V0057571	MACHADO, ABRAHAM	12/01/2020	\$46.80
00427069	V0016353	FLATIRONS LAND ROVER	12/08/2020	\$650.61
00427160	V0004526	A Z SAFETY SUPPLY	12/10/2020	\$29.95
00427276	V0017664	DIRECTV INC	12/15/2020	\$165.24
00427450	V0009047	MILE HIGH ACURA	12/18/2020	\$6.67
00427554	V0043121	CALDERA EVENT GROUP LLC	12/22/2020	\$8.20
00427574	V0000663	WELD COUNTY GARAGE INC	12/22/2020	\$34.36
00427593	V0057775	GEDJALI, CATHERINE M	12/28/2020	\$96.77
00427703	V0057722	ALISON, CARLOS	12/29/2020	\$10.00
00427711	V0057721	CLARKE, RYAN	12/29/2020	\$20.00
00427752	V0057723	ZAWADA, JAMES	12/29/2020	\$1.00
00427784	V0041659	TOP SHELF CUSTOM EMBROIDERY	12/29/2020	\$1,550.00
00427969	V0057798	LAKE LOVELAND DERMATOLOGY PC	01/14/2021	\$152.95
00000031	V0055297	Colorado In Motion	01/20/2021	\$320.00
00428086	V0057832	RAY, KRISTOPHER	01/22/2021	\$6.00

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00428092	V0038474	THUNDQUEST, SEAN GARRETT	01/22/2021	\$26.00
00000068	V0058007	Gwendolyn A McGahey	01/25/2021	\$44.67
00000116	V0054562	2 Schmidt Investments	01/29/2021	\$175.74
00000130	V0058078	William Dybus	01/29/2021	\$8.20
00000238	V0000663	Weld County Garage Inc	02/02/2021	\$27.20
00000378	V0058204	G-Force Powersports	02/10/2021	\$27.87
00000431	V0058219	Titan Solar Power Co	02/10/2021	\$244.46
00000571	V0058248	Jeanette Hayes	02/19/2021	\$39.95
00000593	V0000663	Weld County Garage Inc	02/19/2021	\$554.97
00000629	V0058219	Titan Solar Power Co	02/19/2021	\$5.00
00000676	V0022416	Sport & Fitness Inc	02/19/2021	\$175.00
00000841	V0058340	Hend Aljobaily	03/01/2021	\$8.20
00000843	V0058338	Nigel Arruda	03/01/2021	\$8.20
00001186	V0058369	Julie Morris	03/12/2021	\$8.20
00001202	V0058419	Timothy Braden	03/12/2021	\$20.71
00001377	V0058441	Alicia Lucero	03/16/2021	\$6.60
00001506	V0022696	Larry H Miller	03/24/2021	\$20.00
00001601	V0058450	Steven Sanzone	03/24/2021	\$10.00
00001672	V0050734	Carriage Corner Carwash Inc	03/29/2021	\$95.00
00001896	V0058531	Richard White	04/07/2021	\$50.65
00001948	V0058587	Ahmad Alawadh	04/09/2021	\$8.20
00001963	V0058548	Jimenez Andres Alexander	04/09/2021	\$8.20
00001968	V0058595	Susan Omon	04/09/2021	\$41.50
00002484	V0052971	Canvas Credit Union	04/30/2021	\$85.63
00002540	V0054283	Drivewise	05/03/2021	\$343.74
00002615	V0058017	All States Title Services Inc	05/07/2021	\$99.97
00002781	V0058017	All States Title Services Inc	05/14/2021	\$1,004.09
00002786	V0058776	Gema A Caballero	05/14/2021	\$8.20
00002811	V0058748	Riley Sbrana	05/14/2021	\$8.20
00003229	V0058910	Mark Macy	05/28/2021	\$40.00
00003275	V0058889	Dean & Marlene Swartz	06/02/2021	\$8.20
00003289	V0058912	Mike Denny Plumbing & Remodeling	06/02/2021	\$42.32

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00003583	V0059012	Changrun Li	06/14/2021	\$8.20
00003584	V0059019	Changrun Li	06/14/2021	\$8.20
00003596	V0059002	Josh Ward	06/14/2021	\$8.20
00003667	V0059048	Matthew Joseph III Wilder	06/15/2021	\$8.20
00003692	V0058954	Animal Dental Care	06/15/2021	\$116.95
00003776	V0059056	Premier Roofing Company	06/21/2021	\$107.27
00003889	V0059101	Ariella Foster-Rivera	06/23/2021	\$18.00
00003914	V0059119	Tesla Inc	06/25/2021	\$2,164.21
00004134	V0059194	Christina Holko	07/06/2021	\$8.20
00004386	V0002852	Colorado Dept Of	07/14/2021	\$30.87
00004544	V0059259	Jennifer Hightower	07/19/2021	\$33.97
00004549	V0059283	Lauren Lee	07/19/2021	\$194.25
00004689	V0059119	Tesla Inc	07/23/2021	\$2,144.46
00004690	V0059119	Tesla Inc	07/23/2021	\$632.90
00004784	V0059350	Robert Awunganyi	07/27/2021	\$56.00
00004786	V0059363	Ramiro Carrasco	07/27/2021	\$18.00
00004910	V0059380	Joaquin Leon Guerrero	08/02/2021	\$8.20
00004968	V0059453	Ron Damizzi	08/04/2021	\$8.20
00004983	V0059412	Michael Perez	08/04/2021	\$8.20
00005091	V0059472	Vargas Concrete Inc	08/06/2021	\$69.32
00005178	V0059516	Ahmad Alobaid	08/11/2021	\$8.20
00005191	V0059530	Peter N Hogle	08/11/2021	\$72.50
00005200	V0059479	Ashly Reed	08/11/2021	\$8.20
00005252	V0059491	Mauro Marquez-Hernandez	08/11/2021	\$5.00
00005265	V0059533	Joe Salazar	08/11/2021	\$33.00
00005298	V0059575	Rocky Rauman	08/13/2021	\$260.62
00005303	V0059571	Springer & Sons Dirtworks LLC	08/13/2021	\$83.05
00005518	V0059645	Janelle Claudette McCabe	08/23/2021	\$68.40
00005524	V0055291	Agency360	08/23/2021	\$5,997.00
00005538	V0025138	Larimer County Sheriff's Posse	08/23/2021	\$500.00
00005600	V0059672	Kenna Turner	08/25/2021	\$8.20
00005601	V0059671	Frank Weschler	08/25/2021	\$8.20

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00005746	V0051578	Lee Taylor	08/27/2021	\$3.58
00005762	V0059697	Samuel R Reagan	08/30/2021	\$8.20
00005837	V0059723	Juan Anchondo	09/01/2021	\$10.00
00005843	V0059722	Laura Davis	09/01/2021	\$8.00
00005881	V0059772	Jesus O Orozco Grijalva	09/03/2021	\$66.27
00006012	V0025473	Mary Kirsten Wolf	09/03/2021	\$100.00
00006017	V0059774	Edgar A Cruz Escarcega	09/08/2021	\$8.20
00006212	V0059802	Premier Members Credit Union	09/15/2021	\$212.80
00006299	V0059918	Ricky Gomer	09/17/2021	\$8.20
00006725	V0059976	Kalvin Clint Curtis	09/28/2021	\$8.20
00006895	V0060042	Jonathan Antillon	09/29/2021	\$20.00
00006946	V0060069	Marjory Trinen	10/01/2021	\$53.37
00007057	V0060129	Kevin Ryan Cook	10/04/2021	\$96.82
00007205	V0060159	Stephanie D Saccone	10/08/2021	\$133.44
00007434	V0022700	Mile High Honda	10/15/2021	\$579.82
00007549	V0035857	Carmax Auto Superstore	10/20/2021	\$359.94
00007804	V0060312	Anthony Montelongo	10/29/2021	\$8.20
00007938	V0060350	Michael S Singleton	11/03/2021	\$257.40
00008003	V0044652	Ken Garff	11/03/2021	\$44.92
00008045	V0060374	Karla M Santich	11/05/2021	\$8.20
00008049	V0060365	T R X Inc	11/05/2021	\$100.00
00008108	V0060339	Jason Swiers	11/05/2021	\$300.00
00008224	V0060420	William Martin	11/15/2021	\$8.20
00008304	V0060430	Platinum Chrysler Dodge Ram Jeep	11/17/2021	\$359.48
00008339	V0060389	Brooke Baxter	11/17/2021	\$1.00
00008355	V0060376	Travis George	11/17/2021	\$2.00
00008437	V0060458	Ortega's Drywall	11/22/2021	\$13.40
00008643	V0002149	Poudre Valley REA Association Inc	12/01/2021	\$50.00
00008759	V0060546	Gabriel Boland	12/06/2021	\$68.06
00008778	V0060541	Deedra Ive	12/06/2021	\$8.20
00009017	V0060611	Maria Hernandez Galindo	12/15/2021	\$8.00
00009032	V0060616	Vanguard Systems Corporation	12/15/2021	\$74.02

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00009051	V0060533	Absorb Software Inc	12/15/2021	\$5,846.27
00009083	V0060586	Timothy Juul	12/15/2021	\$120.00
00009272	V0044545	University Of Colorado Health	12/21/2021	\$6.50
00009670	V0009528	McDonald Automotive Group	01/07/2022	\$1,944.00
00009815	V0060796	John R Murphy	01/12/2022	\$54.00
00009819	V0059119	Tesla Inc	01/12/2022	\$2,711.95
00009890	V0060817	Katie Scarlett McLeroy Musslewhite	01/14/2022	\$8.20
00009966	V0002039	Dellenbach Motors	01/14/2022	\$56.26
00010217	V0044652	Ken Garff	01/24/2022	\$440.95
00010246	V0060875	Koleen Green	01/26/2022	\$68.06
00010315	V0060810	Gonzalez Auto Sales	01/28/2022	\$1,312.12
00010404	V0049396	Toby Jones Fraley	01/31/2022	\$1,365.00
00010615	V0060947	Complete Basement Systems	02/07/2022	\$96.00
00010766	V0061000	Employers Edge Inc	02/11/2022	\$35.00
00011054	V0061099	Brittany Nichole Foster	02/25/2022	\$8.20
00011060	V0061100	Nicholas Root	02/25/2022	\$8.20
00011152	V0061088	Jennifer Warren	02/25/2022	\$3,000.00
00011202	V0061115	Nicholas B & Elizabeth C Grant	03/02/2022	\$121.36
00011213	V0061105	Randy McCure	03/02/2022	\$188.95
00011219	V0059119	Tesla Inc	03/02/2022	\$2,417.60
00011242	V0002852	Colorado Dept Of	03/02/2022	\$17.08
00011272	V0061124	Jeffrey Johnson	03/02/2022	\$117.92
00011297	V0035857	Carmax Auto Superstore	03/04/2022	\$45.00
00011315	V0019176	Xcel Energy Inc	03/04/2022	\$11,608.06
00011629	V0061200	Bone Dry Roofing Colorado Inc	03/16/2022	\$273.56
00011644	V0061187	High Country Stove and Chimneys	03/16/2022	\$207.50
00011692	V0059894	Bear Heart School of Massage LLC	03/18/2022	\$4,500.00
00011941	V0058661	Tambria L Kelley	03/25/2022	\$169.50
00011991	V0061289	Margaret Bath	03/30/2022	\$5.00
00012066	V0035857	Carmax Auto Superstore	04/01/2022	\$416.38
00012069	V0060656	Patriot Auto Sales LLC	04/01/2022	\$230.80
00012081	V0061293	Jennifer Brantley	04/01/2022	\$472.29

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00012133	V0031779	The Davey Tree Expert Co	04/04/2022	\$233.66
00012152	V0061317	Jennifer Marie Silva	04/06/2022	\$403.42
00012200	V0050200	Loveland Fire Rescue Authority	04/06/2022	\$1,960.00
00012226	V0061322	Fort Collins Landscaping Inc	04/08/2022	\$8.20
00012227	V0061321	Jose Medina	04/08/2022	\$8.20
00012233	V0059119	Tesla Inc	04/08/2022	\$1,522.30
00012265	V0061344	Crossroads Covenant Church	04/08/2022	\$9,050.00
00012330	V0007084	Mawson Lumber & Hardware	04/13/2022	\$110.00
00012476	V0060751	Stephanie J Ross	04/15/2022	\$3,040.00
00012489	V0061370	Absolute Commercial Roofing	04/18/2022	\$93.38
00012494	V0061399	Timothy L and Katy Fangmeier	04/18/2022	\$60.80
00012496	V0061404	Frank Hatzenbuehler	04/18/2022	\$69.80
00012500	V0061377	Martha J Kunter	04/18/2022	\$8.20
00012502	V0041787	Logan Simpson Design Inc	04/18/2022	\$8.20
00012510	V0061401	Angela Otto	04/18/2022	\$60.52
00012511	V0061396	Juan Antonio Sanchez	04/18/2022	\$25.28
00012517	V0061374	Jessica Walby	04/18/2022	\$44.93
00012540	V0002852	Colorado Dept Of	04/20/2022	\$31,176.11
00012550	V0061349	Johnathan Boham	04/20/2022	\$7.00
00012559	V0002021	Colorado District Attorney Council	04/20/2022	\$612.20
00012601	V0061118	Vanessa Lucero	04/22/2022	\$187.58
00012602	V0061436	Lorrie Dean Mclaughlin	04/22/2022	\$365.11
00012637	V0061388	Vanessa Madrigal	04/22/2022	\$15.00
00012652	V0061432	Brenda Chacon	04/22/2022	\$20.00
00012659	V0061439	Dana Cramer	04/22/2022	\$51.00
00012666	V0061382	Anthony Gonzalez	04/22/2022	\$6.00
00012669	V0061430	Terri Hanna	04/22/2022	\$2,809.92
00012684	V0003893	Scotchies Cleaners	04/22/2022	\$239.00
00012687	V0061348	Rafael Tapia-Gomez	04/22/2022	\$3.00
00012691	V0034208	Water Pik Inc	04/22/2022	\$10,500.00
00012698	V0061422	Colorado SHRM State Council	04/25/2022	\$2,716.30
00012702	V0061420	Hartford Casualty Insurance	04/25/2022	\$5,893.65

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00012706	V0019980	Jacob Family Services Inc	04/25/2022	\$11,935.26
00012714	V0061474	Jacob Bendrick	04/27/2022	\$8.20
00012716	V0061475	James Burckhard	04/27/2022	\$211.40
00012717	V0061455	Chase Auto Finance	04/27/2022	\$109.71
00012726	V0061469	Daren Nelson	04/27/2022	\$43.28
00012728	V0061462	Michelle A Peterson	04/27/2022	\$43.73
00012750	V0036316	The Center For Family Outreach	04/27/2022	\$1,535.00
00012753	V0002852	Colorado Dept Of	04/27/2022	\$18,558.12
00012754	V0060994	Colorado Poverty Law Project	04/27/2022	\$8,590.42
00012768	V0058055	Riess Hospitality Inc	04/27/2022	\$150.00
00012781	V0061498	Rollin Bernard	04/29/2022	\$8.20
00012783	V0061515	Melinda Bryant	04/29/2022	\$8.20
00012784	V0061487	Chelsea Carena	04/29/2022	\$53.27
00012785	V0061494	Drivetime Car Sales Inc	04/29/2022	\$158.75
00012789	V0061513	Chris Garrett	04/29/2022	\$8.20
00012796	V0061514	Payton McGill	04/29/2022	\$8.20
00012798	V0061484	Ann Morris	04/29/2022	\$24.82
00012801	V0061491	Colin and Errin Vito	04/29/2022	\$124.80
00012805	V0061520	Associates in Family Medicine PC	04/29/2022	\$181.41
00012819	V0029641	Larimer-Weld Irrigation Company	04/29/2022	\$103.95
00012822	V0002684	North Poudre Irrigation Company	04/29/2022	\$464.45
00012841	V0002337	Aims Community College	04/29/2022	\$6,700.00
00012847	V0052755	Big Thompson Watershed Coalition	04/29/2022	\$4,428.00
00012859	V0002852	Colorado Dept Of	04/29/2022	\$8,872.98
00012868	V0040741	Dreamscaping Inc	04/29/2022	\$180.00
00012878	V0061452	Fox Ridge Studio LLC	04/29/2022	\$162.00
00012880	V0061500	Elias Garcia	04/29/2022	\$15.00
00012901	V0058440	Mr Rooter of Northern Colorado	04/29/2022	\$186.75
00012915	V0046321	Region 8 Enviro LLC	04/29/2022	\$2,177.81
00012916	V0042097	Ricoh USA Inc	04/29/2022	\$619.69
00012936	V0052663	Waveband Communications Inc	04/29/2022	\$349.74
00012942	V0035857	Carmax Auto Superstore	05/02/2022	\$28.80

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00012943	V0061527	Leslie Ann & Charles R Gasser	05/02/2022	\$48.67
00012946	V0061361	Joseph Martinez	05/02/2022	\$42.25
00012951	V0035751	Colorado County Attorney's Association	05/02/2022	\$550.00
00012952	V0002852	Colorado Dept Of	05/02/2022	\$100.00
00012966	V0026167	Adamson Police Products	05/02/2022	\$3,200.00
00012976	V0009056	City & County Of Denver	05/02/2022	\$48.20
00012988	V0032166	Sanitas Technologies	05/02/2022	\$395.00
00012991	V0061096	Shine LLC	05/02/2022	\$6,757.48
00012995	V0061505	Earl Vincent	05/02/2022	\$20.00
00012996	V0061528	Ryan & Janel Baily	05/04/2022	\$310.40
00012998	V0002053	Elco Water District	05/04/2022	\$4.38
00012999	V0061537	Danny L Head	05/04/2022	\$69.70
00013003	V0002115	Markley Motors	05/04/2022	\$1,358.58
00013005	V0009528	McDonald Automotive Group	05/04/2022	\$1,481.19
00013011	V0002852	Colorado Dept Of	05/04/2022	\$710.00
00013013	V0002053	Elco Water District	05/04/2022	\$65.33
00013019	V0033990	Legacy Designs Inc	05/04/2022	\$76.92
00013027	V0061536	State of South Dakota	05/04/2022	\$4.00
00013031	V0004182	Weld County	05/04/2022	\$39.00
00013034	V0056315	Alianza Norco	05/04/2022	\$13,383.37
00013035	V0036316	The Center For Family Outreach	05/04/2022	\$5,705.00
00013036	V0002852	Colorado Dept Of	05/04/2022	\$1,032.00
00013037	V0002021	Colorado District Attorney Council	05/04/2022	\$25.10
00013039	V0002676	Envirotech Services Inc	05/04/2022	\$110,358.14
00013047	V0050530	Midwest Card and ID Solutions LLC	05/04/2022	\$1,000.00
00013049	V0053462	Nutrien Ag Solutions Inc	05/04/2022	\$7,128.00
00013054	V0058809	Twopenny Productions LLC	05/04/2022	\$216.00
00013055	V0061544	Miriam Villegas-Negron	05/04/2022	\$720.00
00013077	V0061425	Emily Bernatow	05/06/2022	\$4,703.40
00013084	V0050058	Estes Park Estates	05/06/2022	\$950.00
00013086	V0061545	Fort Collins Public Defender Office	05/06/2022	\$146.47
00013090	V0061542	Lamb Electric	05/06/2022	\$144.00

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00013094	V0050200	Loveland Fire Rescue Authority	05/06/2022	\$980.00
00013117	V0061563	Joanne D Alwan	05/09/2022	\$72.61
00013118	V0061562	Deborah Jean Drake	05/09/2022	\$34.40
00013121	V0040818	Martin Marietta Materials	05/09/2022	\$4,559.59
00013124	V0031779	The Davey Tree Expert Co	05/09/2022	\$175.01
00013129	V0040908	Specialized Pathology Consultants PC	05/09/2022	\$2,186.00
00013134	V0061539	Eric Alps	05/09/2022	\$25.00
00013137	V0054607	Asta-Usa Translation Services Inc	05/09/2022	\$65.00
00013141	V0060275	CoreCivic Inc	05/09/2022	\$1,267.50
00013146	V0022589	Intervention Community Corrections Services	05/09/2022	\$2,949.60
00013152	V0061549	National Polygraph Academy	05/09/2022	\$11,190.00
00013162	V0051740	Wellington Veterinary Hospital	05/09/2022	\$487.09
00013167	V0061556	Betty Jo Cole	05/11/2022	\$46.60
00013169	V0061567	Matt Demontegre	05/11/2022	\$8.20
00013170	V0019433	Ent Federal Credit Union	05/11/2022	\$987.50
00013171	V0058641	Nathan Genardi	05/11/2022	\$21.68
00013173	V0061274	Saul Hopper	05/11/2022	\$164.31
00013175	V0022696	Larry H Miller	05/11/2022	\$1,453.48
00013176	V0061576	Christina Lynn Marshall	05/11/2022	\$1,762.77
00013178	V0061568	Peggy Sue Meininger	05/11/2022	\$8.20
00013179	V0059927	Motor Vehicle Software Corp	05/11/2022	\$25.00
00013181	V0061573	Brook Pierick	05/11/2022	\$653.30
00013183	V0059181	Gerald A Roldan	05/11/2022	\$136.01
00013185	V0061566	Susan Sires	05/11/2022	\$46.08
00013186	V0010546	U S Bank	05/11/2022	\$478.04
00013187	V0061560	VITU	05/11/2022	\$415.38
00013189	V0002852	Colorado Dept Of	05/11/2022	\$1,620.00
00013190	V0061548	Community College of Aurora	05/11/2022	\$1,275.00
00013193	V0002645	Front Range Community College	05/11/2022	\$1,624.80
00013195	V0058150	Hospital Couriers LLC	05/11/2022	\$195.36
00013201	V0040908	Specialized Pathology Consultants PC	05/11/2022	\$1,900.00
00013203	V0034062	MD Wilkerson, James A IV	05/11/2022	\$9,837.00

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00013208	V0061590	A P R Plumbing	05/11/2022	\$94.78
00013214	V0061565	Rachael and Ken Cabezas	05/11/2022	\$190.72
00013216	V0041112	Care Counseling LLC	05/11/2022	\$150.00
00013221	V0061559	Lonny Elijah Graham	05/11/2022	\$8.20
00013229	V0058480	Mary Beth Swanson LCSW LLC	05/11/2022	\$33,528.00
00013230	V0050587	Mentis Technology Solutions LLC	05/11/2022	\$11,536.00
00013235	V0061188	PsychHorizons P C	05/11/2022	\$1,170.00
00013238	V0054337	River Rock Cafe & Antlers Inn	05/11/2022	\$178.00
00013239	V0041196	S H I International Corporation	05/11/2022	\$44,838.23
00013241	V0003893	Scotchies Cleaners	05/11/2022	\$77.40
00013245	V0060315	Success4Life GED Tutoring Services	05/11/2022	\$2,632.50
00013248	V0061008	Thompson Valley Preschool Inc	05/11/2022	\$2,000.00
00013251	V0006149	Karen Sue Yost	05/11/2022	\$226.40
00013252	V0061608	Kent T & Sandra E Adamson	05/12/2022	\$16.60
00013253	V0061599	Arapahoe Plumbing Co Inc	05/12/2022	\$50.00
00013254	V0061600	Ashley Bhoelai	05/12/2022	\$87.99
00013255	V0061607	Johel Comas	05/12/2022	\$301.84
00013256	V0061603	Ronnie Girton	05/12/2022	\$217.38
00013257	V0061602	Robert Gray	05/12/2022	\$7.20
00013258	V0051506	Interstate Honda	05/12/2022	\$396.69
00013259	V0061601	Nicole Lindemann	05/12/2022	\$144.95
00013260	V0061605	Dwight & Colleen Muhlbrandt	05/12/2022	\$134.77
00013261	V0061609	Thang D & Marcel Pham	05/12/2022	\$72.38
00013262	V0002235	Poudre Fire Authority	05/12/2022	\$1,037.62
00013263	V0059197	Jared Powell	05/12/2022	\$149.60
00013264	V0049893	All Seasons CDL LLC	05/12/2022	\$4,234.60
00013265	V0003057	Amerigas Propane Inc	05/12/2022	\$1,875.58
00013266	V0059162	Laramie County Community College	05/12/2022	\$99.00
00013268	V0003524	Office Depot	05/12/2022	\$80.22
00013275	V0061517	66Degrees LLC	05/12/2022	\$8,085.64
00013284	V0002021	Colorado District Attorney Council	05/12/2022	\$602.80
00013286	V0058766	D2C Architects Inc	05/12/2022	\$154,399.86

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00013290	V0061581	Fort Fun	05/12/2022	\$720.00
00013293	V0056351	J M P Heat Inc	05/12/2022	\$83.02
00013294	V0056351	J M P Heat Inc	05/12/2022	\$132.80
00013297	V0043612	Loveland Barricade LLC	05/12/2022	\$44,261.41
00013299	V0056310	Mike Shaw Chrysler Jeep Dodge Ram	05/12/2022	\$49,965.00
00013311	V0037974	Wash Industries Inc	05/12/2022	\$41.50
00013315	V0059894	Bear Heart School of Massage LLC	05/16/2022	\$6,900.00
00013316	V0058764	Excel Driver Services LLC	05/16/2022	\$4,900.00
00013317	V0003732	I C M A	05/16/2022	\$1,400.00
00013318	V0061050	Northern Colorado Advanced Aesthetics Academy	05/16/2022	\$6,000.00
00013319	V0059985	Nutrition Therapy Institute	05/16/2022	\$790.00
00013320	V0051001	S H G Advisors LLC	05/16/2022	\$1,650.00
00013321	V0002536	House Of Neighborly Service	05/16/2022	\$250.00
00013323	V0060853	Curtis Matthew Reyes Jr	05/16/2022	\$28.23
00013326	V0056357	Balancing Act	05/16/2022	\$11,790.00
00013328	V0019980	Jacob Family Services Inc	05/16/2022	\$6,230.26
00013329	V0053491	Mckbackpack Inc	05/16/2022	\$7,865.56
00013330	V0059430	Nurse Family Partnership	05/16/2022	\$950.00
00013331	V0061628	Claudia Aguilar	05/18/2022	\$374.94
00013332	V0061611	C T Lien Solutions	05/18/2022	\$30.00
00013333	V0061615	Colorado Auto Finders	05/18/2022	\$27.20
00013334	V0061616	Daniel Dauer	05/18/2022	\$58.21
00013335	V0061631	Jeffrey T De Maio	05/18/2022	\$303.83
00013336	V0061623	Taylor Freeman	05/18/2022	\$31.36
00013337	V0061619	Front Range Raynor	05/18/2022	\$2,104.77
00013338	V0061629	Allie Jasmine Hall	05/18/2022	\$51.99
00013339	V0061621	Robert & Ann Hochworter	05/18/2022	\$138.37
00013340	V0061624	Trevor Martin Hutchison	05/18/2022	\$167.02
00013341	V0055032	Interstate Title Solutions Inc	05/18/2022	\$1,429.56
00013342	V0061638	Richard Lane	05/18/2022	\$8.20
00013343	V0056310	Mike Shaw Chrysler Jeep Dodge Ram	05/18/2022	\$35.66
00013344	V0061620	Northern Colorado Plumbing & Drain	05/18/2022	\$1,340.00

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00013345	V0059807	Omeara	05/18/2022	\$437.53
00013346	V0061617	Daniel Richmond	05/18/2022	\$68.02
00013347	V0019726	Security Service Federal Credit Union	05/18/2022	\$493.00
00013348	V0061622	Robert Silverman	05/18/2022	\$693.10
00013349	V0061618	Eric C Stevens	05/18/2022	\$466.38
00013350	V0059119	Tesla Inc	05/18/2022	\$3,119.62
00013351	V0061613	Preston Thompson	05/18/2022	\$292.06
00013352	V0058979	Thunder Mountain Harley Davidson	05/18/2022	\$775.52
00013353	V0011113	Valley Nissan Inc	05/18/2022	\$117.38
00013354	V0061627	Robert Paul Van Vynck	05/18/2022	\$191.62
00013355	V0061634	Bernita Zygmunt	05/18/2022	\$57.54
00013356	V0060606	Bridgewater Homes LLC	05/18/2022	\$928.95
00013357	V0059462	Custom On Site Builders Inc	05/18/2022	\$1,489.02
00013358	V0058882	Estes Park School District R3	05/18/2022	\$1,898.50
00013359	V0002281	City Of Fort Collins	05/18/2022	\$118.93
00013360	V0003394	J J Keller & Associates Inc	05/18/2022	\$173.88
00013361	V0002108	Little Thompson Water District	05/18/2022	\$66.14
00013362	V0033066	Medical Center Of The Rockies	05/18/2022	\$1,476.56
00013363	V0011465	Occupational Health Centers Of The Southwest Pa	05/18/2022	\$1,134.00
00013364	V0043901	Personnel Evaluation Inc	05/18/2022	\$720.00
00013365	V0002146	Poudre School District	05/18/2022	\$51,562.64
00013366	V0002148	Poudre Valley Hospital	05/18/2022	\$4,737.70
00013367	V0002170	St Vrain Valley District RE1J	05/18/2022	\$434.62
00013368	V0002216	Thompson R-2J School District	05/18/2022	\$27,423.69
00013369	V0014975	Verizon Wireless	05/18/2022	\$1,040.93
00013370	V0002642	Weld County Re-5J School District	05/18/2022	\$18.18
00013371	V0019176	Xcel Energy Inc	05/18/2022	\$25.05
00013372	V0002506	Xerox Corporation	05/18/2022	\$228.34
00013374	V0050391	A & E Tire Inc	05/18/2022	\$418.50
00013375	V0004526	A Z Safety Supply	05/18/2022	\$166.87
00013376	V0026167	Adamson Police Products	05/18/2022	\$2,320.65
00013377	V0055409	Alliance For Suicide Prevention	05/18/2022	\$1,890.00

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00013378	V0002876	Big Elk Meadows	05/18/2022	\$4,048.00
00013379	V0036413	C & S Sweeping Services In	05/18/2022	\$296.50
00013380	V0002476	C P S Distributors Inc	05/18/2022	\$213.90
00013381	V0054207	Canteen Refreshment Services	05/18/2022	\$156.94
00013382	V0054845	Cashless Systems Inc	05/18/2022	\$706.80
00013383	V0002700	Cedar Supply North	05/18/2022	\$55.47
00013384	V0017387	Charm - Tex	05/18/2022	\$205.44
00013385	V0000786	Cintas Corporation No 2	05/18/2022	\$1,031.89
00013386	V0000786	Cintas Corporation No 2	05/18/2022	\$342.54
00013387	V0060688	ClearStar Inc	05/18/2022	\$203.60
00013388	V0003514	Colorado Bureau Of Investigation	05/18/2022	\$9,468.50
00013389	V0049044	Cytocheck Laboratory LLC	05/18/2022	\$225.00
00013390	V0002676	Envirotech Services Inc	05/18/2022	\$13,518.18
00013391	V0002657	Family Medicine Of Fort Collins	05/18/2022	\$80.00
00013392	V0056441	International Association Of Arson Investigators	05/18/2022	\$125.00
00013393	V0044652	Ken Garff	05/18/2022	\$107.18
00013394	V0002108	Little Thompson Water District	05/18/2022	\$1,992.00
00013395	V0052531	M M S Environmental Labs LLC	05/18/2022	\$141.00
00013396	V0059127	Marini Diesel Inc	05/18/2022	\$3,840.57
00013397	V0043076	Medico Mart Inc	05/18/2022	\$7,577.08
00013398	V0061591	NecroSearch International	05/18/2022	\$183.69
00013399	V0002151	Power Equipment Company	05/18/2022	\$1,950.00
00013400	V0056293	Pye Barker Fire & Safety LLC	05/18/2022	\$1,200.50
00013401	V0042097	Ricoh USA Inc	05/18/2022	\$139.10
00013402	V0042097	Ricoh USA Inc	05/18/2022	\$18,945.61
00013403	V0002744	Saddle Notch Ranch Rd Association	05/18/2022	\$1,157.00
00013404	V0052869	Solid Surface Care Inc	05/18/2022	\$2,525.41
00013405	V0009834	Caryn L Stanwyck	05/18/2022	\$142.50
00013406	V0058303	Swan Heating	05/18/2022	\$83.02
00013407	V0008257	Thimgan & Associates	05/18/2022	\$49,400.00
00013408	V0058418	Veterinary Emergency and Rehabilitation Hospital	05/18/2022	\$674.28
00013409	V0003206	Wear Parts & Equipment Company Inc	05/18/2022	\$8,664.00

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00013410	V0051740	Wellington Veterinary Hospital	05/18/2022	\$442.04
00013411	V0028884	West Chem	05/18/2022	\$1,214.00
00013412	V0061612	Devin D'Arnell Charles	05/20/2022	\$454.40
00013413	V0061606	G Brett & Julie A DeWitt	05/20/2022	\$387.98
00013414	V0037739	Centurylink	05/20/2022	\$184.35
00013415	V0002852	Colorado Dept Of	05/20/2022	\$641.73
00013416	V0002852	Colorado Dept Of	05/20/2022	\$4,780.33
00013417	V0002058	Federal Express Corp	05/20/2022	\$34.27
00013418	V0002281	City Of Fort Collins	05/20/2022	\$202.92
00013419	V0002487	City Of Loveland	05/20/2022	\$6,255.39
00013420	V0002148	Poudre Valley Hospital	05/20/2022	\$6,507.56
00013421	V0002199	West Fort Collins Water District	05/20/2022	\$140.80
00013422	V0059953	All Circuits Electrical	05/20/2022	\$142.08
00013423	V0061507	Avery Electric	05/20/2022	\$144.00
00013424	V0061657	Reed Berry	05/20/2022	\$23.17
00013425	V0061645	Blueline Electric LLC	05/20/2022	\$168.00
00013426	V0061589	CivicPlus LLC	05/20/2022	\$8,000.00
00013427	V0060688	ClearStar Inc	05/20/2022	\$1,248.80
00013428	V0029462	D B C Irrigation Supply	05/20/2022	\$528.91
00013429	V0020001	Detailed Landscape	05/20/2022	\$83.60
00013430	V0002676	Envirotech Services Inc	05/20/2022	\$23,947.30
00013431	V0002064	Fort Collins Coloradoan	05/20/2022	\$222.92
00013432	V0002281	City Of Fort Collins	05/20/2022	\$156,500.00
00013433	V0052701	Johnson Controls Fire Protection Lp	05/20/2022	\$821.61
00013434	V0044652	Ken Garff	05/20/2022	\$438.93
00013435	V0046655	Lakeside Mechanical Service Inc	05/20/2022	\$135.00
00013436	V0039195	Lindgren Landscape & Irrigation Inc	05/20/2022	\$10,510.75
00013437	V0043076	Medico Mart Inc	05/20/2022	\$2,062.50
00013438	V0050357	New Citizen Printing	05/20/2022	\$165.00
00013439	V0056382	P G S Print Inc	05/20/2022	\$71.00
00013440	V0061654	Periscope Theory LLC	05/20/2022	\$350.00
00013441	V0002231	Poudre Valley Air	05/20/2022	\$49.82

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00013442	V0058871	Prudential Overall Supply	05/20/2022	\$309.60
00013443	V0061647	SummitCove Inc	05/20/2022	\$2,815.88
00013444	V0052630	Tanglewood Tree Service	05/20/2022	\$1,575.00
00013445	V0002938	Team Petroleum	05/20/2022	\$920.30