

**Centennial BOCES**  
**Check Register by Date Range With Payee**  
**Checks dated: 4/1/2017 - 6/30/2017**

<b>Check Number</b>	<b>Check Date</b>	<b>Vendor</b>
114558	4/6/2017	ALLEN, TIFFANY
114559	4/6/2017	BAYAUD INDUSTRIES INC
114560	4/6/2017	CANON FINANCIAL SOLUTIONS
114561	4/6/2017	CITY OF GREELEY
114562	4/6/2017	CITY OF GREELEY
114563	4/6/2017	COMMON SENSE KLEANING, LLC
114564	4/6/2017	COTTON, CHRISTOPHER
114565	4/6/2017	DOWNS, DARIN
114566	4/6/2017	EAST CENTRAL BOCES
114567	4/6/2017	FAZ CLEANING
114568	4/6/2017	FLAGSTAFF ACADEMY
114569	4/6/2017	FULENWIDER, REBECCA
114570	4/6/2017	GOOD, MARY ELLEN
114571	4/6/2017	GREELEY SCHOOL DISTRICT 6
114572	4/6/2017	GREEN GIRL RECYCLING SERVICES
114573	4/6/2017	HIGH PLAINS MECHANICAL SERVICE
114574	4/6/2017	HOWARD, ALISHA
114575	4/6/2017	HURIANEK, DENNIS
114576	4/6/2017	IBMC COLLEGE
114577	4/6/2017	JOHNSON, LINDA L
114578	4/6/2017	KANSAS STATE BANK OF MANHATTAN
114579	4/6/2017	LOPEZ, SHEILA
114580	4/6/2017	MILLER, NICOLE
114581	4/6/2017	MORGAN COUNTY SCHOOL DIST RE-3
114582	4/6/2017	PENAFLO, RAMONA
114583	4/6/2017	QUINT, BROOK
114584	4/6/2017	RANGEL, MARK D
114585	4/6/2017	SILVA, MARIA
114586	4/6/2017	SKALSKY, NICOLE
114587	4/6/2017	SOLBERG, CARY S
114588	4/6/2017	SUSAN L TOWNSEND
114589	4/6/2017	T-MOBILE
114590	4/6/2017	THOMPSON SCHOOL DISTRICT R2J
114591	4/6/2017	TURNER, DEBORAH
114592	4/6/2017	VERIZON WIRELESS
114593	4/6/2017	WAL-MART COMMUNITY
114594	4/6/2017	WALTERS, JOCELYN
114595	4/6/2017	WASTE MANAGEMENT
114596	4/6/2017	WELD COUNTY SCHOOL DIST RE-1
114597	4/6/2017	WELD COUNTY SCHOOL DIST RE-1
	AP	Total:

114599	4/13/2017	BAXTER, JULIE
114600	4/13/2017	BRIGGS DALE SCHOOL DIST RE-10
114601	4/13/2017	BRIGGS DALE SCHOOL DIST RE-10
114602	4/13/2017	BRUSH SCHOOL DISTRICT RE-2J
114603	4/13/2017	BURCHAM, BONNIE
114604	4/13/2017	CALDERON DE WEIS, ARACELI
114605	4/13/2017	CENTURYLINK
114606	4/13/2017	CENTURYLINK
114607	4/13/2017	CENTURYLINK
114608	4/13/2017	CITY OF FORT MORGAN
114609	4/13/2017	DEEPA MATHEW LLC
114610	4/13/2017	EATON SCHOOL DISTRICT RE-2
114611	4/13/2017	ERICKSON, CHUCK
114612	4/13/2017	HALLEY, GAIL
114613	4/13/2017	HAMPTON, DOY
114614	4/13/2017	HAMPTON, TODD
114615	4/13/2017	HERFF JONES LLC
114616	4/13/2017	HIGHLAND EARLY CHILDHOOD EDUCATION CTR
114617	4/13/2017	JOHNSON, KELLY A
114618	4/13/2017	KELLOW, ZIYAD
114619	4/13/2017	LARSON, KIMBERLY M
114620	4/13/2017	LEWAN & ASSOCIATES INC
114621	4/13/2017	MEETINGONE CORP
114622	4/13/2017	PAWNEE SCHOOL DISTRICT RE-12
114623	4/13/2017	PLATTE VALLEY SCHOOL DIST RE-7
114624	4/13/2017	PRAIRIE SCHOOL DISTRICT RE-11
114625	4/13/2017	RANGEL, MARK D
114626	4/13/2017	RENDON, EARL A
114627	4/13/2017	RISATTI, SEAN
114628	4/13/2017	SAM'S CLUB
114629	4/13/2017	SPECIALIZED EDUCATION OF COLORADO INC
114630	4/13/2017	ST VRAIN VALLEY SCHOOL DIST RE-1J
114631	4/13/2017	WELD COUNTY SCHOOL DIST RE-1
114632	4/13/2017	WELD RE-9 SCHOOL DISTRICT
114633	4/13/2017	WELDON VALLEY SCHOOL DIST RE-20J
114634	4/13/2017	WESTVIEW PRINTING & GRAPHICS
114635	4/13/2017	WIGGINS SCHOOL DISTRICT RE-50
114636	4/13/2017	WRIGHT EXPRESS FSC
114637	4/13/2017	YOUNGREN, BETH
114638	4/13/2017	ZIELSKE, FRAN
	AP	Total:
114655	4/20/2017	ACT INC - WORKFORCE CURRICULUM
114656	4/20/2017	ACTIVE LOCK SERVICE
114657	4/20/2017	ACTIVE LOUISVILLE KIDS
114658	4/20/2017	ALL COPY PRODUCTS INC
114659	4/20/2017	CAPETILLO, ELIZABETH

114660	4/20/2017	CARD SERVICE CENTER
114661	4/20/2017	CARD SERVICE CENTER
114662	4/20/2017	CARD SERVICE CENTER
114663	4/20/2017	CARD SERVICE CENTER
114664	4/20/2017	CARD SERVICE CENTER
114665	4/20/2017	CASTRO, ROSIE M
114666	4/20/2017	CCH A WOLTERS KLUWER BUSINESS
114667	4/20/2017	CHARTER COMMUNICATIONS
114668	4/20/2017	COLORADO BOCES ASSOCIATION
114669	4/20/2017	COLORADO PLAINS MEDICAL CENTER
114670	4/20/2017	COMPUTER INFORMATION CONCEPTS
114671	4/20/2017	COUNTY EXPRESS
114672	4/20/2017	EATON SCHOOL DISTRICT RE-2
114673	4/20/2017	ENET COLORADO/COLO BOCES FOUNDATION
114674	4/20/2017	ERICKSON, CHUCK
114675	4/20/2017	GREELEY SCHOOL DISTRICT 6
114676	4/20/2017	HANSON, DEB J
114677	4/20/2017	INCONTACT INC
114678	4/20/2017	JENSEN LEARNING
114679	4/20/2017	LEON, TANYA
114680	4/20/2017	LYNCH, BRIAN
114681	4/20/2017	NAVARRO-HARRIS, CAROL
114682	4/20/2017	NORTHEAST COLORADO BOCES
114683	4/20/2017	PAWNEE SCHOOL DISTRICT RE-12
114684	4/20/2017	PAWNEE SCHOOL DISTRICT RE-12
114685	4/20/2017	RUSSELL, BELA M
114686	4/20/2017	SAGE, MANDY
114687	4/20/2017	STAPLES BUSINESS ADVANTAGE
114688	4/20/2017	TWARLING, MEGAN
114689	4/20/2017	TYLER TECHNOLOGIES INC
114690	4/20/2017	VERIZON WIRELESS
114691	4/20/2017	VICTORY SALES
114692	4/20/2017	VOYAGER SOPRIS LEARNING INC
114693	4/20/2017	WALTERS, JOCELYN
114694	4/20/2017	XCEL ENERGY
114695	4/20/2017	XEROX CORPORATION
114696	4/20/2017	ZACCARO, EDWARD
114697	4/20/2017	ZAYO GROUP,LLC

AP Total:

114698	4/27/2017	ACT INC - WORKFORCE CURRICULUM
114699	4/27/2017	ATMOS ENERGY
114700	4/27/2017	ATMOS ENERGY
114701	4/27/2017	BAYAUD INDUSTRIES INC
114702	4/27/2017	BRUSH SCHOOL DISTRICT RE-2J
114703	4/27/2017	BRUSH SCHOOL DISTRICT RE-2J
114704	4/27/2017	BRUSH SCHOOL DISTRICT RE-2J

114705	4/27/2017	BUSWELL, TERRY A
114706	4/27/2017	CANON FINANCIAL SOLUTIONS
114707	4/27/2017	CAPLAN & EARNEST LLC
114708	4/27/2017	CENTURYLINK
114709	4/27/2017	CENTURYLINK
114710	4/27/2017	DORN, ERICH R
114711	4/27/2017	FLORES, REBECCA
114712	4/27/2017	FORTNEY, MARC
114713	4/27/2017	GOOD, MARY ELLEN
114714	4/27/2017	GOWARD, PATRICIA
114715	4/27/2017	HERFF JONES LLC
114716	4/27/2017	HILL, DEBBI
114717	4/27/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO
114718	4/27/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114719	4/27/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114720	4/27/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114721	4/27/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114722	4/27/2017	LECHMAN LAWN SERVICE INC
114723	4/27/2017	MCDANIEL, TARRI
114724	4/27/2017	MORGAN COUNTY SCHOOL DIST RE-3
114725	4/27/2017	NAVARRO-HARRIS, CAROL
114726	4/27/2017	NCS PEARSON INC
114727	4/27/2017	PAWNEE SCHOOL DISTRICT RE-12
114728	4/27/2017	PAWNEE SCHOOL DISTRICT RE-12
114729	4/27/2017	PENAFLO, RAMONA
114730	4/27/2017	PLATTE VALLEY SCHOOL DIST RE-7
114731	4/27/2017	PLATTE VALLEY SCHOOL DIST RE-7
114732	4/27/2017	PLATTE VALLEY SCHOOL DIST RE-7
114733	4/27/2017	PLATTE VALLEY SCHOOL DIST RE-7
114734	4/27/2017	PLATTE VALLEY SCHOOL DIST RE-7
114735	4/27/2017	POUDRE SCHOOL DISTRICT R-1
114736	4/27/2017	POUDRE SCHOOL DISTRICT R-1
114737	4/27/2017	ROCIO AGUILAR
114738	4/27/2017	SANDERS, SUSAN H
114739	4/27/2017	SCHULTZ, BRADLEY
114740	4/27/2017	SILVA, MARIA
114741	4/27/2017	VERIZON WIRELESS
114742	4/27/2017	VERIZON WIRELESS
114743	4/27/2017	VIAERO WIRELESS
114744	4/27/2017	VOYAGER SOPRIS LEARNING INC
114745	4/27/2017	WAL-MART COMMUNITY
114746	4/27/2017	TOVAR, LUIS
114747	4/27/2017	BRIGGSDALE SCHOOL DIST RE-10
	AP	Total:
114748	5/4/2017	BOKELMAN, SHANA
114749	5/4/2017	CARROLL, CARRIE

114750	5/4/2017	EATON EARLY LEARNING CENTER
114751	5/4/2017	GINTHER, DANIELLE B
114752	5/4/2017	HIGH PLAINS MECHANICAL SERVICE
114753	5/4/2017	HURIANEK, DENNIS
114754	5/4/2017	IBMC COLLEGE
114755	5/4/2017	JOHNSON, LINDA L
114756	5/4/2017	K&M MECHANICAL
114757	5/4/2017	KANSAS STATE BANK OF MANHATTAN
114758	5/4/2017	McLAUGHLIN, ERON D
114759	5/4/2017	PLATTE VALLEY EARLY LEARNING CENTER
114760	5/4/2017	PLATTE VALLEY SCHOOL DIST RE-7
114761	5/4/2017	SHAVER, LESLIE E
114762	5/4/2017	SHOUTPOINT, INC.
114763	5/4/2017	SUSAN L TOWNSEND
114764	5/4/2017	T-MOBILE
114765	5/4/2017	WASTE MANAGEMENT
114766	5/4/2017	WELD RE-9 SCHOOL DISTRICT
114767	5/4/2017	WELD RE-9 SCHOOL DISTRICT
114768	5/4/2017	YOUNGREN, BETH
	AP	Total:

114769	5/9/2017	UNITED WAY
	AP	Total:

114770	5/11/2017	ALLEN, TIFFANY
114771	5/11/2017	BACKPACK GEAR INC
114772	5/11/2017	BARTELS, JANE
114773	5/11/2017	BOLLING, BETHANY
114774	5/11/2017	CARD SERVICE CENTER
114775	5/11/2017	CARD SERVICE CENTER
114776	5/11/2017	CASTILLO, MARIA
114777	5/11/2017	CENTENNIAL BOCES ACCT#232-2353034
114778	5/11/2017	CITY OF FORT MORGAN
114779	5/11/2017	CITY OF GREELEY
114780	5/11/2017	CITY OF GREELEY
114781	5/11/2017	COLUMBIA, SHELLY A
114782	5/11/2017	COMMON SENSE KLEANING, LLC
114783	5/11/2017	COTTON, CHRISTOPHER
114784	5/11/2017	CRISTINA ALFARO DE CARDENAS
114785	5/11/2017	CRUZ, ROSA
114786	5/11/2017	DEEPA MATHEW LLC
114787	5/11/2017	FAZ CLEANING
114788	5/11/2017	FULENWIDER, REBECCA
114789	5/11/2017	GOMEZ, FRANCISCA C
114790	5/11/2017	GREAT COPIER SERVICE
114791	5/11/2017	GREEN GIRL RECYCLING SERVICES
114792	5/11/2017	HALLEY, GAIL

114793	5/11/2017	HAMPTON, DOY
114794	5/11/2017	HANSON, DEB J
114795	5/11/2017	HOCHANADEL, CAROLYN
114796	5/11/2017	JAMES, BETTY J
114797	5/11/2017	JOHN CORONA
114798	5/11/2017	LANTZ, SHELLY
114799	5/11/2017	LARSON, KIMBERLY M
114800	5/11/2017	LECHMAN LAWN SERVICE INC
114801	5/11/2017	LEON, TANYA
114802	5/11/2017	LOPEZ, SHEILA
114803	5/11/2017	MEETINGONE CORP
114804	5/11/2017	MORGAN COUNTY SCHOOL DIST RE-3
114805	5/11/2017	NAVARRO-HARRIS, CAROL
114806	5/11/2017	NORTHEAST COLORADO BOCES
114807	5/11/2017	PATTI GREENLEE
114808	5/11/2017	PENAFLO, RAMONA
114809	5/11/2017	QUINT, BROOK
114810	5/11/2017	RANGEL, MARK D
114811	5/11/2017	RENDON, EARL A
114812	5/11/2017	SCHULTZ, BRADLEY
114813	5/11/2017	SHAVER, LESLIE E
114814	5/11/2017	SKALSKY, NICOLE
114815	5/11/2017	SPECIALIZED EDUCATION OF COLORADO INC
114816	5/11/2017	STATE OF COLORADO
114817	5/11/2017	STERLING SCHOOL DIST RE-1
114818	5/11/2017	STERLING SCHOOL DIST RE-1
114819	5/11/2017	THOMPSON SCHOOL DISTRICT R2J
114820	5/11/2017	TURNER, DEBORAH
114821	5/11/2017	VERIZON WIRELESS
114822	5/11/2017	WALTERS, JOCELYN
114823	5/11/2017	WELD COUNTY SCHOOL DIST RE-1
114824	5/11/2017	WELD COUNTY SCHOOL DIST RE-1
114825	5/11/2017	WELD RE-9 SCHOOL DISTRICT
114826	5/11/2017	WRIGHT EXPRESS FSC
114827	5/11/2017	YOUNG, KERRY

AP Total:

114828	5/18/2017	ACT INC - WORKFORCE CURRICULUM
114829	5/18/2017	ALA CARTE LEARNING SOLUTIONS, INC
114830	5/18/2017	ALL COPY PRODUCTS INC
114831	5/18/2017	BOHLINGER, LINDSAY
114832	5/18/2017	BRUSH SCHOOL DISTRICT RE-2J
114833	5/18/2017	BURKHARDT, RACHELLE
114834	5/18/2017	CANON FINANCIAL SOLUTIONS
114835	5/18/2017	CAPLAN & EARNEST LLC
114836	5/18/2017	CARD SERVICE CENTER
114837	5/18/2017	CARD SERVICE CENTER

114838	5/18/2017	CARD SERVICE CENTER
114839	5/18/2017	CARD SERVICE CENTER
114840	5/18/2017	CARD SERVICE CENTER
114841	5/18/2017	CDW-G
114842	5/18/2017	CENTURYLINK
114843	5/18/2017	COLORADO BUREAU OF INVESTIGATION
114844	5/18/2017	COLORADO DEPARTMENT OF HUMAN SERVICES
114845	5/18/2017	COLORADO PLAINS MEDICAL CENTER
114846	5/18/2017	COUNTY EXPRESS
114847	5/18/2017	EXPRESS TOLL
114848	5/18/2017	FORT LUPTON SCHOOL DIST RE-8
114849	5/18/2017	FORT LUPTON SCHOOL DIST RE-8
114850	5/18/2017	GALINDO, GLORIA
114851	5/18/2017	GOWARD, PATRICIA
114852	5/18/2017	GREELEY SCHOOL DISTRICT 6
114853	5/18/2017	HAMPTON, TODD
114854	5/18/2017	HAYDEN-DAVIS, MARY PAT
114855	5/18/2017	HIGHLAND EARLY CHILDHOOD EDUCATION CTR
114856	5/18/2017	HOWARD, ALISHA
114857	5/18/2017	HURIANEK, DENNIS
114858	5/18/2017	INCONTACT INC
114859	5/18/2017	JOHNSON, KELLY A
114860	5/18/2017	JOSTENS
114861	5/18/2017	KADERKA, JENNIFER
114862	5/18/2017	LANTZ, SHELLY
114863	5/18/2017	PENAFLO, RAMONA
114864	5/18/2017	RANGEL, MARK D
114865	5/18/2017	SILVA, MARIA
114866	5/18/2017	XCEL ENERGY
114867	5/18/2017	ZAYO GROUP,LLC

AP Total:

114868	5/25/2017	ADAMS STATE UNIVERSITY
114869	5/25/2017	ALL COPY PRODUCTS INC
114870	5/25/2017	AMAYA CANDRAY, ALDO FRANCISCO
114871	5/25/2017	BOLLING, BETHANY
114872	5/25/2017	BRIGGSDALE SCHOOL DIST RE-10
114873	5/25/2017	BRUSH SCHOOL DISTRICT RE-2J
114874	5/25/2017	BRUSH SCHOOL DISTRICT RE-2J
114875	5/25/2017	BRUSH SCHOOL DISTRICT RE-2J
114876	5/25/2017	BURCHAM, BONNIE
114877	5/25/2017	BUSWELL, TERRY A
114878	5/25/2017	CENTURYLINK
114879	5/25/2017	CHARTER COMMUNICATIONS
114880	5/25/2017	COLORADO ORG OF SUPTS ASSISTANTS
114881	5/25/2017	CUSTODIAN OF PETTY CASH
114882	5/25/2017	EATON SCHOOL DISTRICT RE-2

114883	5/25/2017	GALDEAN ARAGONEZ, RUBY
114884	5/25/2017	GINTHER, DANIELLE B
114885	5/25/2017	GOOD, MARY ELLEN
114886	5/25/2017	GREELEY SCHOOL DISTRICT 6
114887	5/25/2017	GREELEY TRIBUNE
114888	5/25/2017	HILL, DEBBI
114889	5/25/2017	JOHN CORONA
114890	5/25/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114891	5/25/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114892	5/25/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114893	5/25/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114894	5/25/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114895	5/25/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114896	5/25/2017	MAILFINANCE
114897	5/25/2017	NAVARRO-HARRIS, CAROL
114898	5/25/2017	PARK SCHOOL DISTRICT R-3
114899	5/25/2017	PENAFLO, RAMONA
114900	5/25/2017	PLATTE VALLEY SCHOOL DIST RE-7
114901	5/25/2017	PRAIRIE SCHOOL DISTRICT RE-11
114902	5/25/2017	REYES, MAYRA
114903	5/25/2017	RISATTI, SEAN
114904	5/25/2017	SANDERS, SUSAN H
114905	5/25/2017	STAPLES BUSINESS ADVANTAGE
114906	5/25/2017	THINKING COLLABORATIVE, LLC
114907	5/25/2017	VERIZON WIRELESS
114908	5/25/2017	VERIZON WIRELESS
114909	5/25/2017	VIAERO WIRELESS
114910	5/25/2017	XEROX CORPORATION

AP Total:

114934	6/1/2017	1ST CHOICE ELECTRIC
114935	6/1/2017	ACT INC - WORKFORCE CURRICULUM
114936	6/1/2017	AHMED, YUSSUF
114937	6/1/2017	ARIAS, JUANITA
114938	6/1/2017	ATMOS ENERGY
114939	6/1/2017	AVILA, AYDE
114940	6/1/2017	BARTELS, JANE
114941	6/1/2017	BAXTER, JULIE
114942	6/1/2017	BAYAUD INDUSTRIES INC
114943	6/1/2017	BELLE CREEK CHARTER SCHOOL
114944	6/1/2017	BLANCO, ARIES
114945	6/1/2017	BRIGGS DALE SCHOOL DIST RE-10
114946	6/1/2017	BRUSH SCHOOL DISTRICT RE-2J
114947	6/1/2017	CASAS RAMIREZ, ELIA
114948	6/1/2017	COTTON, CHRISTOPHER
114949	6/1/2017	CRUZ, ROSA
114950	6/1/2017	DIAZ, GABRIELA



114951	6/1/2017	EATON SCHOOL DISTRICT RE-2
114952	6/1/2017	FLAGSTAFF ACADEMY
114953	6/1/2017	FLORES, REBECCA
114954	6/1/2017	FORT LUPTON SCHOOL DIST RE-8
114955	6/1/2017	GALINDO, GLORIA
114956	6/1/2017	GALLEGOS, ANA JAIME
114957	6/1/2017	GREELEY SCHOOL DISTRICT 6
114958	6/1/2017	GREELEY SCHOOL DISTRICT 6
114959	6/1/2017	HERNANDEZ, DANIELA
114960	6/1/2017	HOWARD, ALISHA
114961	6/1/2017	IBMC COLLEGE
114962	6/1/2017	JOHNSTOWN MILLIKEN SCH DIST RE-5J
114963	6/1/2017	KEENESBURG SCHOOL DISTRICT RE-3J
114964	6/1/2017	LOPEZ, SHEILA
114965	6/1/2017	MAILFINANCE
114966	6/1/2017	MARES, OFELIA
114967	6/1/2017	MARTINEZ, ANGELICA
114968	6/1/2017	MCDANIEL, TARRI
114970	6/1/2017	MORGAN COUNTY SCHOOL DIST RE-3
114971	6/1/2017	NAVARRO-HARRIS, CAROL
114972	6/1/2017	PAWNEE SCHOOL DISTRICT RE-12
114973	6/1/2017	PENAFLO, RAMONA
114974	6/1/2017	RANGEL, JOSHUA
114975	6/1/2017	REH, BU
114976	6/1/2017	RIVENDELL SCHOOL
114977	6/1/2017	SALIDA DEL SOL ACADEMY
114978	6/1/2017	ST VRRAIN VALLEY SCHOOL DIST RE-1J
114979	6/1/2017	STRIVE PREP ACADEMY
114980	6/1/2017	STRIVE PREP EXCEL
114981	6/1/2017	THOMPSON SCHOOL DISTRICT R2J
114982	6/1/2017	TSIGE, ADEN
114983	6/1/2017	TURNER, DEBORAH
114984	6/1/2017	TWARLING, MEGAN
114985	6/1/2017	UNION COLONY SCHOOLS
114986	6/1/2017	VERIZON WIRELESS
114987	6/1/2017	WAL-MART COMMUNITY
114988	6/1/2017	WEST RIDGE ACADEMY CHARTER SCHOOL
114989	6/1/2017	WESTMINSTER PUBLIC SCHOOLS
114990	6/1/2017	WHITE, SHELDON
114991	6/1/2017	YOUNG, KERRY
	AP	Total:
114992	6/8/2017	ABREGO, CATHERINE
114993	6/8/2017	BAXTER, JULIE
114994	6/8/2017	BOKELMAN, SHANA
114995	6/8/2017	BRUSH SCHOOL DISTRICT RE-2J
114996	6/8/2017	BULES, TANISHA

114997	6/8/2017	CASTRO, ROSIE M
114998	6/8/2017	CITY OF FORT MORGAN
114999	6/8/2017	COLORADO DEPARTMENT OF LABOR
115000	6/8/2017	COLUMBIA, SHELLY A
115001	6/8/2017	EATON SCHOOL DISTRICT RE-2
115002	6/8/2017	FLORES, OMAR
115003	6/8/2017	FULENWIDER, REBECCA
115004	6/8/2017	GOOD, MARY ELLEN
115005	6/8/2017	GREEN GIRL RECYCLING SERVICES
115006	6/8/2017	HALLEY, GAIL
115007	6/8/2017	HANSON, DEB J
115008	6/8/2017	HENRY SCHEIN INC
115009	6/8/2017	HOCHANADEL, CAROLYN
115010	6/8/2017	HORNER, ABBY
115011	6/8/2017	JAMES, BETTY J
115012	6/8/2017	JOHNSON, KELLY A
115013	6/8/2017	JOSTENS
115014	6/8/2017	KANSAS STATE BANK OF MANHATTAN
115016	6/8/2017	MAPLETON SCHOOL DISTRICT 1
115017	6/8/2017	MCDONALD, BRENDA
115018	6/8/2017	MILLER, NICOLE
115019	6/8/2017	MORGAN COUNTY SCHOOL DIST RE-3
115020	6/8/2017	PARK SCHOOL DISTRICT R-3
115021	6/8/2017	PINNACOL ASSURANCE
115022	6/8/2017	RANGEL, MARK D
115023	6/8/2017	RENDON, EARL A
115024	6/8/2017	RESURRECTION CHRISTIAN SCHOOL
115025	6/8/2017	RISATTI, SEAN
115026	6/8/2017	SCHULTZ, BRADLEY
115027	6/8/2017	SHAVER, LESLIE E
115028	6/8/2017	SILVA, MARIA
115029	6/8/2017	SOMMERFELD, KEITH
115030	6/8/2017	SPECIALIZED EDUCATION OF COLORADO INC
115031	6/8/2017	STAPLES BUSINESS ADVANTAGE
115032	6/8/2017	STERLING SCHOOL DIST RE-1
115033	6/8/2017	STERLING SCHOOL DIST RE-1
115034	6/8/2017	SUSAN L TOWNSEND
115035	6/8/2017	T-MOBILE
115036	6/8/2017	TURNER, DEBORAH
115037	6/8/2017	WALTERS, JOCELYN
115038	6/8/2017	WASTE MANAGEMENT
115039	6/8/2017	WELD COUNTY SCHOOL DIST RE-1
115040	6/8/2017	WELD COUNTY SCHOOL DIST RE-1
115041	6/8/2017	WELD RE-9 SCHOOL DISTRICT
115042	6/8/2017	WIGGINS SCHOOL DISTRICT RE-50
115043	6/8/2017	YOUNGREN, BETH
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115044	6/15/2017	ALLEN, TIFFANY
115045	6/15/2017	CANON FINANCIAL SOLUTIONS
115046	6/15/2017	CENTURYLINK
115047	6/15/2017	CITY OF GREELEY
115048	6/15/2017	COMMON SENSE KLEANING, LLC
115049	6/15/2017	COUNTY EXPRESS
115050	6/15/2017	DEEPA MATHEW LLC
115051	6/15/2017	FAZ CLEANING
115052	6/15/2017	FORT LUPTON SCHOOL DIST RE-8
115053	6/15/2017	GREELEY SCHOOL DISTRICT 6
115054	6/15/2017	HIGHLAND EARLY CHILDHOOD EDUCATION CTR
115055	6/15/2017	ISENHOUR, MELANIE L
115056	6/15/2017	KADERKA, JENNIFER
115057	6/15/2017	KEENESBURG SCHOOL DISTRICT RE-3J
115058	6/15/2017	LECHMAN LAWN SERVICE INC
115059	6/15/2017	MAPLETON SCHOOL DISTRICT 1
115060	6/15/2017	MEETINGONE CORP
115061	6/15/2017	NEOPOST USA INC
115062	6/15/2017	NORTHEAST COLORADO BOCES
115063	6/15/2017	NORTHERN COLORADO PAYROLL ASSN.
115064	6/15/2017	PENAFLO, RAMONA
115065	6/15/2017	PLATTE VALLEY SCHOOL DIST RE-7
115066	6/15/2017	PLATTE VALLEY SCHOOL DIST RE-7
115067	6/15/2017	PRAIRIE SCHOOL DISTRICT RE-11
115068	6/15/2017	PRAIRIE SCHOOL DISTRICT RE-11
115069	6/15/2017	QUINT, BROOK
115070	6/15/2017	RANGEL, JOSHUA
115071	6/15/2017	RIVENDELL SCHOOL
115072	6/15/2017	SEGURA, ANNABELLE
115073	6/15/2017	SKALSKY, NICOLE
115074	6/15/2017	SPECIALIZED EDUCATION OF COLORADO INC
115075	6/15/2017	VERIZON WIRELESS
115076	6/15/2017	VICTORY PREP ACADEMY
115077	6/15/2017	WAL-MART COMMUNITY
115078	6/15/2017	WELD RE-9 SCHOOL DISTRICT
115079	6/15/2017	WEST RIDGE ACADEMY CHARTER SCHOOL
115080	6/15/2017	WIGGINS SCHOOL DISTRICT RE-50
115081	6/15/2017	WIGGINS SCHOOL DISTRICT RE-50
115082	6/15/2017	WIGGINS SCHOOL DISTRICT RE-50
115083	6/15/2017	WRIGHT EXPRESS FSC
115084	6/15/2017	XEROX CORPORATION
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115085	6/22/2017	ACT INC - WORKFORCE CURRICULUM
115086	6/22/2017	AHMED, SULTAN
115087	6/22/2017	ALL COPY PRODUCTS INC

115088	6/22/2017	BAYAUD INDUSTRIES INC
115089	6/22/2017	BOLLING, BETHANY
115090	6/22/2017	BRUSH AREA CHAMBER OF COMMERCE
115091	6/22/2017	BURCHAM, BONNIE
115092	6/22/2017	CALDERON DE WEIS, ARACELI
115093	6/22/2017	CAPETILLO, ELIZABETH
115094	6/22/2017	CARD SERVICE CENTER
115095	6/22/2017	CARD SERVICE CENTER
115096	6/22/2017	CARD SERVICE CENTER
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115098	6/22/2017	CARD SERVICE CENTER
115099	6/22/2017	CARROLL, CARRIE
115100	6/22/2017	CENTENNIAL BOCES ACCT#232-2353034
115101	6/22/2017	CENTURYLINK
115102	6/22/2017	CHARTER COMMUNICATIONS
115103	6/22/2017	CHERYL SPITTLER
115104	6/22/2017	COLORADO BUREAU OF INVESTIGATION
115105	6/22/2017	DBQ COMPANY
115106	6/22/2017	EATON SCHOOL DISTRICT RE-2
115107	6/22/2017	GREELEY SCHOOL DISTRICT 6
115108	6/22/2017	GREELEY SCHOOL DISTRICT 6
115109	6/22/2017	HES ELEVATOR SERVICES INC
115110	6/22/2017	HOLGUIN, GABRIELA
115111	6/22/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO
115112	6/22/2017	INCONTACT INC
115113	6/22/2017	LEON, TANYA
115114	6/22/2017	LOEFFLER, TIFFANY
115115	6/22/2017	McLAUGHLIN, ERON D
115116	6/22/2017	MENDEZ, MIRNA
115117	6/22/2017	MSR WEST
115118	6/22/2017	NAVARRO-HARRIS, CAROL
115119	6/22/2017	NCS PEARSON INC
115120	6/22/2017	PENAFLO, RAMONA
115121	6/22/2017	PRAIRIE MOUNTAIN PUBLISHING
115122	6/22/2017	QUINT, BROOK
115123	6/22/2017	ROCHA, YAELI
115124	6/22/2017	ROCKY MOUNTAIN EDUCATIONAL CONSULTING
115125	6/22/2017	SAGE, MANDY
115126	6/22/2017	SILVA, MARIA
115127	6/22/2017	VALLEY FIRE EXTINGUISHER INC
115128	6/22/2017	VERIZON WIRELESS
115129	6/22/2017	VERIZON WIRELESS
115130	6/22/2017	VERIZON WIRELESS
115131	6/22/2017	VIAERO WIRELESS
115132	6/22/2017	WELDON VALLEY SCHOOL DIST RE-20J
115133	6/22/2017	WELLS, ROBI
115134	6/22/2017	XCEL ENERGY

115135	6/22/2017	YOUNG, KERRY
115136	6/22/2017	ZAYO GROUP,LLC
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115167	6/30/2017	ABREGO, CATHERINE
115168	6/30/2017	ACT INC - WORKFORCE CURRICULUM
115169	6/30/2017	ADVENTURE EXPERIENCES INC
115170	6/30/2017	ATEN, KENNETH KEVIN
115171	6/30/2017	ATMOS ENERGY
115172	6/30/2017	ATMOS ENERGY
115173	6/30/2017	BOYS & GIRLS CLUBS OF WELD COUNTY
115174	6/30/2017	BRIGGS DALE SCHOOL DIST RE-10
115175	6/30/2017	BRIGGS DALE SCHOOL DIST RE-10
115176	6/30/2017	BRIGGS DALE SCHOOL DIST RE-10
115177	6/30/2017	BURCHAM, BONNIE
115178	6/30/2017	BUSWELL, TERRY A
115179	6/30/2017	CAPLAN & EARNEST LLC
115180	6/30/2017	CARD SERVICE CENTER
115181	6/30/2017	CARTER, MATT
115182	6/30/2017	CASEY, JOY
115183	6/30/2017	CASTILLO, MARIA
115184	6/30/2017	CRUZ, ROSA
115185	6/30/2017	CURRICULUM MANAGEMENT SOLUTIONS, INC.
115186	6/30/2017	DORN, ERICH R
115187	6/30/2017	DOWNS, DARIN
115188	6/30/2017	EATON SCHOOL DISTRICT RE-2
115189	6/30/2017	FAZ CLEANING
115190	6/30/2017	FRONTIER BUSINESS PRODUCTS
115191	6/30/2017	FULENWIDER, REBECCA
115192	6/30/2017	GALINDO, GLORIA
115193	6/30/2017	GOOD, MARY ELLEN
115194	6/30/2017	GREELEY SCHOOL DISTRICT 6
115195	6/30/2017	HARTLEY, TIFFANY
115196	6/30/2017	HIGH PLAINS MECHANICAL SERVICE
115197	6/30/2017	HOCHANADEL, CAROLYN
115198	6/30/2017	IDA-RMB
115199	6/30/2017	KALEIDOSCOPE ASSOCIATES
115200	6/30/2017	KELLOW, ZIYAD
115201	6/30/2017	LARSON, KIMBERLY M
115202	6/30/2017	MARTINEZ-ROJO, IRMALINDA
115203	6/30/2017	NAVARRO-HARRIS, CAROL
115204	6/30/2017	PATTI GREENLEE
115205	6/30/2017	PAWNEE SCHOOL DISTRICT RE-12
115206	6/30/2017	PLATTE VALLEY SCHOOL DIST RE-7
115207	6/30/2017	PLATTE VALLEY SCHOOL DIST RE-7
115208	6/30/2017	PLATTE VALLEY SCHOOL DIST RE-7
115209	6/30/2017	PLATTE VALLEY SCHOOL DIST RE-7

115210	6/30/2017	QUINT, BROOK
115211	6/30/2017	RANGEL, MARK D
115212	6/30/2017	S2 CONSTRUCTORS
115213	6/30/2017	SASSE, ELIZABETH
115214	6/30/2017	SEGURA, ANNABELLE
115215	6/30/2017	SKALSKY, NICOLE
115216	6/30/2017	SOLBERG, CARY S
115217	6/30/2017	SUSAN L TOWNSEND
115218	6/30/2017	T-MOBILE
115219	6/30/2017	TURNER, DEBORAH
115220	6/30/2017	TYLER TECHNOLOGIES INC
115221	6/30/2017	VAUGHAN WEB WORKS LLC
115222	6/30/2017	WAL-MART COMMUNITY
115223	6/30/2017	WALTERS, JOCELYN
115224	6/30/2017	WARD, SARAH
115225	6/30/2017	WORLD LEADERSHIP FOUNDATION
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\$ 263.35  
\$ 56.22  
\$ 1,000.00  
\$ 4,935.50  
\$ 1,697.00  
\$ 2,075.00  
\$ 39.55  
\$ 45.71  
\$ 638.00  
\$ 53.91  
\$ 500.00  
\$ 1,600.00  
\$ 223.44  
\$ 214.90  
\$ 3,478.20  
\$ 37.10  
\$ 35.00  
\$ 190.00  
\$ 760.00  
\$ 176.02  
\$ 113.13  
\$ 355.78  
\$ 183.40  
\$ 1,305.00  
\$ 42.00  
\$ 5,119.52  
\$ 36.75  
\$ 280.00  
\$ 12,386.78  
\$ 77.00  
\$ 172.02  
\$ 603.40  
\$ 45.15  
\$ 47.60  
\$ 1,914.71  
\$ 19,232.76  
\$ 4,900.68  
\$ 1,783.19  
\$ 4,165.07

\$	204.82
\$	228.20
\$	950.00
\$	800.00
\$	79.80
\$	142.24
\$	691.71
\$	3,760.73
\$	463.50
\$	194.11
\$	2,105.00
\$	1,725.00
\$	1,648.56
\$	234.50
\$	6,000.00
\$	2,500.00
\$	<u>95,586.66</u>
\$	<u><u>1,418,240.12</u></u>