

Centennial BOCES
Check Register by Date Range With Payee
Checks dated: 4/1/2016 - 6/30/2016

Check Number	Check Date	Vendor
111996	4/6/2016	ACT INC - WORKFORCE CURRICULUM
111997	4/6/2016	ARDOR HEALTH SOLUTIONS
111998	4/6/2016	BANUELOS, ROSA
111999	4/6/2016	BARTELS, JANE
112000	4/6/2016	BAYAUD INDUSTRIES INC
112001	4/6/2016	BOKELMAN, SHANA
112002	4/6/2016	BRUSH SCHOOL DISTRICT RE-2J
112003	4/6/2016	BRUSH SCHOOL DISTRICT RE-2J
112004	4/6/2016	BRUSH SCHOOL DISTRICT RE-2J
112005	4/6/2016	BURCHAM, BONNIE
112006	4/6/2016	CITY OF BURLINGTON
112007	4/6/2016	CLOSE UP FOUNDATION
112008	4/6/2016	COLUMBIA, SHELLY A
112009	4/6/2016	COTTON, CHRISTOPHER
112010	4/6/2016	DAN'S HANDYMAN SERVICE
112011	4/6/2016	ERICKSON, CHUCK
112012	4/6/2016	FAZ CLEANING
112013	4/6/2016	FORT MORGAN PRINTING INC
112014	4/6/2016	FORTNEY, MARC
112015	4/6/2016	FULENWIDER, REBECCA
112016	4/6/2016	GOOD, MARY ELLEN
112017	4/6/2016	GRAVES, KARLI J
112018	4/6/2016	GREEN GIRL RECYCLING SERVICES
112019	4/6/2016	HANSON, DEB J
112020	4/6/2016	HIGH PLAINS MECHANICAL SERVICE
112021	4/6/2016	HIGH PLAINS MECHANICAL SERVICE
112022	4/6/2016	HOCHANADEL, CAROLYN
112023	4/6/2016	JAMES, BETTY J
112024	4/6/2016	JOHNSON, KELLY A
112025	4/6/2016	KELLOW, ZIYAD
112026	4/6/2016	LANTZ, SHELLY
112027	4/6/2016	LECHMAN LAWN SERVICE INC
112028	4/6/2016	LOPEZ, SHEILA
112029	4/6/2016	McROBBIE, WHITNEY
112030	4/6/2016	NAVARRO-HARRIS, CAROL
112031	4/6/2016	PAR INC
112032	4/6/2016	PENAFLO, RAMONA
112033	4/6/2016	PLATTE VALLEY SCHOOL DIST RE-7
112034	4/6/2016	QUINT, BROOK
112035	4/6/2016	RANGEL, MARK D
112036	4/6/2016	SHAVER, LESLIE E
112037	4/6/2016	STERLING SCHOOL DIST RE-1

112038	4/6/2016	SUSAN L TOWNSEND
112039	4/6/2016	TURNER, DEBORAH
112040	4/6/2016	ULINE
112041	4/6/2016	VERIZON WIRELESS
112042	4/6/2016	WAL-MART COMMUNITY
112043	4/6/2016	WASTE MANAGEMENT
112044	4/6/2016	WELD COUNTY SCHOOL DIST RE-1
112045	4/6/2016	WELD COUNTY SCHOOL DIST RE-1
112046	4/6/2016	WELD COUNTY SCHOOL DIST RE-1
112047	4/6/2016	WELD COUNTY SCHOOL DIST RE-1
112048	4/6/2016	WESTVIEW PRINTING & GRAPHICS
112049	4/6/2016	WRIGHT EXPRESS FSC

AP Total:

112050	4/12/2016	ABREGO, CATHERINE
112051	4/12/2016	ARDOR HEALTH SOLUTIONS
112052	4/12/2016	BUSWELL, TERRY A
112053	4/12/2016	CARD SERVICE CENTER
112054	4/12/2016	CARD SERVICE CENTER
112055	4/12/2016	CARD SERVICE CENTER
112056	4/12/2016	CARD SERVICE CENTER
112057	4/12/2016	CARD SERVICE CENTER
112058	4/12/2016	CARD SERVICE CENTER
112059	4/12/2016	CARD SERVICE CENTER
112060	4/12/2016	CARD SERVICE CENTER
112061	4/12/2016	CENTURYLINK
112062	4/12/2016	CENTURYLINK
112063	4/12/2016	CENTURYLINK
112064	4/12/2016	CENTURYLINK
112065	4/12/2016	CITY OF FORT MORGAN
112066	4/12/2016	CITY OF GREELEY
112067	4/12/2016	CITY OF GREELEY
112068	4/12/2016	COLORADO BOCES ASSOCIATION
112069	4/12/2016	CONVERGE DAY TREATMENT CENTER
112070	4/12/2016	CONVERGE DAY TREATMENT CENTER
112071	4/12/2016	EATON EARLY LEARNING CENTER
112072	4/12/2016	ENET COLORADO/CBA
112073	4/12/2016	FORTNEY, MARC
112074	4/12/2016	GOWARD, PATRICIA
112075	4/12/2016	GREELEY SCHOOL DISTRICT 6
112076	4/12/2016	HALL, MANDY JANE
112077	4/12/2016	HALLEY, GAIL
112078	4/12/2016	HAMPTON, DOY
112079	4/12/2016	HIGH PLAINS MECHANICAL SERVICE
112080	4/12/2016	HIGHLAND EARLY CHILDHOOD EDUCATION CTR
112081	4/12/2016	KANSAS STATE BANK OF MANHATTAN
112082	4/12/2016	KERSEY EARLY LEARNING CENTER

112083	4/12/2016	LEON, TANYA
112084	4/12/2016	LYNCH, BRIAN
112085	4/12/2016	MARQUEZ, AIDA V
112086	4/12/2016	MEETINGONE CORP
112087	4/12/2016	MENDEZ, MIRNA
112088	4/12/2016	MORGAN COUNTY SCHOOL DIST RE-3
112089	4/12/2016	NORTHEAST COLORADO BOCES
112090	4/12/2016	PENAFLO, RAMONA
112091	4/12/2016	RENDON, EARL A
112092	4/12/2016	RISATTI, SEAN
112093	4/12/2016	RUSSELL, BELA M
112094	4/12/2016	SAGE, MANDY
112095	4/12/2016	SCHOOL FOR THE PERFORMING ARTS
112096	4/12/2016	STAPLES ADVANTAGE
112097	4/12/2016	STAPLES BUSINESS ADVANTAGE
112098	4/12/2016	STEVEN E GREVESEN
112099	4/12/2016	T-MOBILE
112100	4/12/2016	TENNYSON CENTER FOR CHILDREN
112101	4/12/2016	WALTERS, JOCELYN
112102	4/12/2016	WIGGINS SCHOOL DISTRICT RE-50
112103	4/12/2016	WIGGINS SCHOOL DISTRICT RE-50
112104	4/12/2016	WIGGINS SCHOOL DISTRICT RE-50
112105	4/12/2016	YOUNGREN, BETH

AP Total:

112106	4/19/2016	ALL COPY PRODUCTS INC
112107	4/19/2016	AULT-HIGHLAND SCHOOL DIST RE-9
112108	4/19/2016	BAXTER, JULIE
112109	4/19/2016	BRIGGSDALE SCHOOL DIST RE-10
112110	4/19/2016	BRUSH SCHOOL DISTRICT RE-2J
112111	4/19/2016	CARD SERVICE CENTER
112112	4/19/2016	CARD SERVICE CENTER
112113	4/19/2016	CARD SERVICE CENTER
112114	4/19/2016	CARD SERVICE CENTER
112115	4/19/2016	CARD SERVICE CENTER
112116	4/19/2016	CARD SERVICE CENTER
112117	4/19/2016	CARD SERVICE CENTER
112118	4/19/2016	CARD SERVICE CENTER
112119	4/19/2016	CASTRO, ROSIE M
112120	4/19/2016	CHARTER COMMUNICATIONS
112121	4/19/2016	COLORADO PLAINS MEDICAL CENTER
112122	4/19/2016	COUNTY EXPRESS
112123	4/19/2016	DEEPA MATHEW LLC
112124	4/19/2016	EAGLE-NET ALLIANCE
112125	4/19/2016	EATON SCHOOL DISTRICT RE-2
112126	4/19/2016	EATON SCHOOL DISTRICT RE-2
112127	4/19/2016	GREELEY SCHOOL DISTRICT 6

112128	4/19/2016	HALL, MANDY JANE
112129	4/19/2016	HAMPTON, TODD
112130	4/19/2016	KIDWELL, CYNTHIA A
112131	4/19/2016	LINDA CHAPMAN
112132	4/19/2016	MSR WEST
112133	4/19/2016	PAWNEE SCHOOL DISTRICT RE-12
112134	4/19/2016	PENAFLO, RAMONA
112135	4/19/2016	PLATTE VALLEY SCHOOL DIST RE-7
112136	4/19/2016	POUDRE SCHOOL DISTRICT R-1
112137	4/19/2016	PRAIRIE SCHOOL DISTRICT RE-11
112138	4/19/2016	ROCKY MOUNTAIN EDUCATIONAL CONSULTING
112139	4/19/2016	ROCKY MOUNTAIN RAPTOR PROGRAM
112140	4/19/2016	STAPLES BUSINESS ADVANTAGE
112141	4/19/2016	STAPLES BUSINESS ADVANTAGE
112142	4/19/2016	STAPLES BUSINESS ADVANTAGE
112143	4/19/2016	VERIZON WIRELESS
112144	4/19/2016	WELD COUNTY SCHOOL DIST RE-1
112145	4/19/2016	WELDON VALLEY SCHOOL DIST RE-20J
112146	4/19/2016	WIGGINS SCHOOL DISTRICT RE-50
112147	4/19/2016	XCEL ENERGY
112148	4/19/2016	XCEL ENERGY

AP Total:

112168	4/26/2016	ALLEN, TIFFANY
112169	4/26/2016	ARDOR HEALTH SOLUTIONS
112170	4/26/2016	ATMOS ENERGY
112171	4/26/2016	BUSWELL, TERRY A
112172	4/26/2016	CAPLAN & EARNEST LLC
112173	4/26/2016	CARD SERVICE CENTER
112174	4/26/2016	CENTURYLINK
112175	4/26/2016	CENTURYLINK
112176	4/26/2016	DANNY RICHARDS
112177	4/26/2016	ERICKSON, CHUCK
112178	4/26/2016	FORT LUPTON SCHOOL DIST RE-8
112179	4/26/2016	FORTNEY, MARC
112180	4/26/2016	GINTHER, DANIELLE B
112181	4/26/2016	INCONTACT INC
112182	4/26/2016	JACK CORONA
112183	4/26/2016	JOHNSTOWN MILLIKEN SCH DIST RE-5J
112184	4/26/2016	JOSHUA SCHOOL
112185	4/26/2016	LA VETA SCHOOL DISTRICT RE-2
112186	4/26/2016	LOVE AND LOGIC INSTITUTE, INC
112187	4/26/2016	NAVARRO-HARRIS, CAROL
112188	4/26/2016	NCS PEARSON INC
112189	4/26/2016	PENAFLO, RAMONA
112190	4/26/2016	PLATTE VALLEY SCHOOL DIST RE-7
112191	4/26/2016	PLATTE VALLEY SCHOOL DIST RE-7

112192	4/26/2016	PLATTE VALLEY SCHOOL DIST RE-7
112193	4/26/2016	PRO-ED INC
112194	4/26/2016	SAM'S CLUB
112195	4/26/2016	SANDERS, SUSAN H
112196	4/26/2016	SMOSNA, NICHOLAS
112197	4/26/2016	STAPLES ADVANTAGE
112198	4/26/2016	ULLAH, SHOFI
112199	4/26/2016	VAUGHAN WEB WORKS LLC
112200	4/26/2016	VAUGHAN WEB WORKS LLC
112201	4/26/2016	VERIZON WIRELESS
112202	4/26/2016	VERIZON WIRELESS
112203	4/26/2016	VIAERO WIRELESS
	AP	Total:

112205	5/4/2016	ARDOR HEALTH SOLUTIONS
112206	5/4/2016	AULT-HIGHLAND SCHOOL DIST RE-9
112207	5/4/2016	AULT-HIGHLAND SCHOOL DIST RE-9
112208	5/4/2016	BANUELOS, ROSA
112209	5/4/2016	BAYAUD INDUSTRIES INC
112210	5/4/2016	BRIGGSDALE SCHOOL DIST RE-10
112211	5/4/2016	BRIGGSDALE SCHOOL DIST RE-10
112212	5/4/2016	BRUNTZ ELECTRIC
112213	5/4/2016	BURCHAM, BONNIE
112214	5/4/2016	CALDERON DE WEIS, ARACELI
112215	5/4/2016	CASTILLO, MARIA G
112216	5/4/2016	CASTRO, ROSIE M
112217	5/4/2016	CCH A WOLTERS KLUWER BUSINESS
112218	5/4/2016	CDW-G
112219	5/4/2016	CITY OF FORT MORGAN
112220	5/4/2016	COLUMBIA, SHELLY A
112221	5/4/2016	COMMON SENSE KLEANING, LLC
112222	5/4/2016	GOWARD, PATRICIA
112223	5/4/2016	GREEN GIRL RECYCLING SERVICES
112224	5/4/2016	HANSON, DEB J
112225	5/4/2016	ISENHOUR, MELANIE L
112226	5/4/2016	JAMES, BETTY J
112227	5/4/2016	JOHNSON, KELLY A
112228	5/4/2016	JOHNSON, LINDA L
112229	5/4/2016	KELLOW, ZIYAD
112230	5/4/2016	LANTZ, SHELLY
112231	5/4/2016	LEON, TANYA
112232	5/4/2016	MORGAN COUNTY SCHOOL DIST RE-3
112233	5/4/2016	MOUNT SAINT VINCENT
112234	5/4/2016	NAVARRO-HARRIS, CAROL
112235	5/4/2016	NAVARRO-HARRIS, CAROL
112236	5/4/2016	NCS PEARSON INC
112237	5/4/2016	OU, KHIN

112238	5/4/2016	PENAFLO, RAMONA
112239	5/4/2016	PLATTE VALLEY SCHOOL DIST RE-7
112240	5/4/2016	PLATTE VALLEY SCHOOL DIST RE-7
112241	5/4/2016	PLATTE VALLEY SCHOOL DIST RE-7
112242	5/4/2016	PLATTE VALLEY SCHOOL DIST RE-7
112243	5/4/2016	RANGEL, MARK D
112244	5/4/2016	SANDERS, SUSAN H
112245	5/4/2016	STAPLES BUSINESS ADVANTAGE
112246	5/4/2016	STAPLES BUSINESS ADVANTAGE
112247	5/4/2016	STERLING SCHOOL DIST RE-1
112248	5/4/2016	STERLING SCHOOL DIST RE-1
112249	5/4/2016	SUSAN L TOWNSEND
112250	5/4/2016	T-MOBILE
112251	5/4/2016	TENNYSON CENTER FOR CHILDREN
112252	5/4/2016	TURNER, DEBORAH
112253	5/4/2016	VALLEY FFA GREENHOUSE
112254	5/4/2016	VERIZON WIRELESS
112255	5/4/2016	WAL-MART COMMUNITY
112256	5/4/2016	WASTE MANAGEMENT
112257	5/4/2016	YOUR MEMBERSHIP.COM INC
	AP	Total:
112258	5/11/2016	ALLEN, TIFFANY
112259	5/11/2016	ARDOR HEALTH SOLUTIONS
112260	5/11/2016	BANUELOS, ROSA
112261	5/11/2016	BARTELS, JANE
112262	5/11/2016	BLANCAS, LAURA
112263	5/11/2016	BOKELMAN, SHANA
112264	5/11/2016	CALDERON DE WEIS, ARACELI
112265	5/11/2016	CANO, EDILBERTO
112266	5/11/2016	CANON SOLUTIONS AMERICA INC
112267	5/11/2016	CAPETILLO, ELIZABETH
112268	5/11/2016	CARROLL, CARRIE
112269	5/11/2016	CASTILLO, MARIA
112270	5/11/2016	CENTENNIAL BOCES ACCT#232-2353034
112271	5/11/2016	CENTENNIAL BOCES ACCT#232-2353034
112272	5/11/2016	CENTURYLINK
112273	5/11/2016	CENTURYLINK
112274	5/11/2016	CITY OF GREELEY
112275	5/11/2016	CITY OF GREELEY
112276	5/11/2016	COLORADO ASSOC OF SCHOOL EXECUTIVES
112277	5/11/2016	CONTEMPORARY COOK CAFE
112278	5/11/2016	COTTON, CHRISTOPHER
112279	5/11/2016	FAZ CLEANING
112280	5/11/2016	FRONT RANGE ROOFING SYSTEMS, LLC
112281	5/11/2016	FULENWIDER, REBECCA
112282	5/11/2016	GINTHER, DANIELLE B

112283	5/11/2016	GOMEZ, FRANCISCA C
112284	5/11/2016	GOOD, MARY ELLEN
112285	5/11/2016	GRAVES, KARLI J
112286	5/11/2016	GREAT COPIER SERVICE
112287	5/11/2016	GREELEY SCHOOL DISTRICT 6
112288	5/11/2016	HALL, MANDY JANE
112289	5/11/2016	HALLEY, GAIL
112290	5/11/2016	HAMPTON, DOY
112291	5/11/2016	HAMPTON, TODD
112292	5/11/2016	HOCHANADEL, CAROLYN
112293	5/11/2016	JAMES, BETTY J
112294	5/11/2016	JEFFERSON HILLS
112295	5/11/2016	JOSHUA SCHOOL
112296	5/11/2016	JOSTENS
112297	5/11/2016	KANSAS STATE BANK OF MANHATTAN
112298	5/11/2016	LECHMAN LAWN SERVICE INC
112299	5/11/2016	MARISELA HERNANDEZ
112300	5/11/2016	MARQUEZ, AIDA V
112301	5/11/2016	McROBBIE, WHITNEY
112302	5/11/2016	MEETINGONE CORP
112303	5/11/2016	MOGLIA, ROSE
112304	5/11/2016	ORTIZ, ANA LAURA
112305	5/11/2016	OUTMAN, MONICA
112306	5/11/2016	PAWNEE SCHOOL DISTRICT RE-12
112307	5/11/2016	PENAFLO, RAMONA
112308	5/11/2016	PLATTE VALLEY SCHOOL DIST RE-7
112309	5/11/2016	PLATTE VALLEY SCHOOL DIST RE-7
112310	5/11/2016	QUINT, BROOK
112311	5/11/2016	QUINTANA, REGINA
112312	5/11/2016	RENDON, EARL A
112313	5/11/2016	SALDIVAR, SILVIA I
112314	5/11/2016	SCHOOL FOR THE PERFORMING ARTS
112315	5/11/2016	SEGURA, ANNABELLE
112316	5/11/2016	SMOSNA, NICHOLAS
112317	5/11/2016	SPECIALIZED EDUCATION OF COLORADO INC
112318	5/11/2016	STAPLES ADVANTAGE
112319	5/11/2016	WAL-MART COMMUNITY
112320	5/11/2016	WALTERS, JOCELYN
112321	5/11/2016	WELDON VALLEY SCHOOL DIST RE-20J
112322	5/11/2016	WRIGHT EXPRESS FSC
112323	5/11/2016	XCEL ENERGY
112324	5/11/2016	YOUNGREN, BETH
	AP	Total:
112325	5/16/2016	ALL COPY PRODUCTS INC
112326	5/16/2016	ARDOR HEALTH SOLUTIONS
112327	5/16/2016	BARNES & NOBLE

112328	5/16/2016	BOLLING, BETHANY
112329	5/16/2016	BRIGGSDALE SCHOOL DIST RE-10
112330	5/16/2016	BRIGGSDALE SCHOOL DIST RE-10
112331	5/16/2016	CANON SOLUTIONS AMERICA INC
112332	5/16/2016	CAPLAN & EARNEST LLC
112333	5/16/2016	CARD SERVICE CENTER
112334	5/16/2016	CARD SERVICE CENTER
112335	5/16/2016	CARD SERVICE CENTER
112336	5/16/2016	CARD SERVICE CENTER
112337	5/16/2016	CARD SERVICE CENTER
112338	5/16/2016	CARD SERVICE CENTER
112339	5/16/2016	CARD SERVICE CENTER
112340	5/16/2016	CARD SERVICE CENTER
112341	5/16/2016	CENTURYLINK
112342	5/16/2016	CHARTER COMMUNICATIONS
112343	5/16/2016	COLLEGE BOARD
112344	5/16/2016	COLORADO BUREAU OF INVESTIGATION
112345	5/16/2016	COLORADO DEPARTMENT OF HUMAN SERVICES
112346	5/16/2016	COLORADO PLAINS MEDICAL CENTER
112347	5/16/2016	COUNTY EXPRESS
112348	5/16/2016	DEEPA MATHEW LLC
112349	5/16/2016	EAGLE-NET ALLIANCE
112350	5/16/2016	EATON EARLY LEARNING CENTER
112351	5/16/2016	EATON SCHOOL DISTRICT RE-2
112352	5/16/2016	FULTON, CATHI
112353	5/16/2016	GREELEY SCHOOL DISTRICT 6
112354	5/16/2016	GREELEY TRIBUNE
112355	5/16/2016	HIGHLAND EARLY CHILDHOOD EDUCATION CTR
112356	5/16/2016	INCONTACT INC
112357	5/16/2016	J PHILLIP EDWARDS
112358	5/16/2016	KERSEY EARLY LEARNING CENTER
112359	5/16/2016	LOPEZ, SHEILA
112360	5/16/2016	MONDT, RICK
112361	5/16/2016	NJ MAY LTD
112362	5/16/2016	PRAIRIE MOUNTAIN PUBLISHING
112363	5/16/2016	RISATTI, SEAN
112364	5/16/2016	SOLBERG, CARY S
112365	5/16/2016	SQUEAKY CLEAN WINDOW CLEANING
112366	5/16/2016	STAPLES BUSINESS ADVANTAGE
112367	5/16/2016	WHITE WATER CANOE COMPANY
112368	5/16/2016	XCEL ENERGY
	AP	Total:
112395	5/27/2016	1ST CHOICE ELECTRIC
112396	5/27/2016	ACTIVE LOCK SERVICE
112397	5/27/2016	ADVENTURE EXPERIENCES INC
112398	5/27/2016	ARDOR HEALTH SOLUTIONS

112399	5/27/2016	ARDOR HEALTH SOLUTIONS
112400	5/27/2016	ATMOS ENERGY
112401	5/27/2016	AUSTIN, MARIA
112402	5/27/2016	BANUELOS, ROSA
112403	5/27/2016	BELLE CREEK CHARTER SCHOOL
112404	5/27/2016	BOLLING, BETHANY
112406	5/27/2016	BRIGGSDALE SCHOOL DIST RE-10
112407	5/27/2016	BRIGGSDALE SCHOOL DIST RE-10
112408	5/27/2016	BRIGGSDALE SCHOOL DIST RE-10
112409	5/27/2016	BROMLEY EAST CHARTER SCHOOL
112410	5/27/2016	BUSWELL, TERRY A
112411	5/27/2016	CARBON VALLEY ACADEMY
112412	5/27/2016	CARD SERVICE CENTER
112413	5/27/2016	CARD SERVICE CENTER
112414	5/27/2016	CARD SERVICE CENTER
112415	5/27/2016	CARD SERVICE CENTER
112416	5/27/2016	CARD SERVICE CENTER
112417	5/27/2016	CENTURYLINK
112418	5/27/2016	CENTURYLINK
112419	5/27/2016	CRISTIAN GONZALEZ-TORRES
112420	5/27/2016	DANNY RICHARDS
112421	5/27/2016	DORN, ERICH R
112422	5/27/2016	FLAGSTAFF ACADEMY
112423	5/27/2016	FLORES GORDO, FLORENCIO
112424	5/27/2016	FLORES, REBECCA
112425	5/27/2016	FORT LUPTON SCHOOL DIST RE-8
112426	5/27/2016	FORTNEY, MARC
112427	5/27/2016	FOUNDATIONS ACADEMY
112428	5/27/2016	FRONTIER BUSINESS PRODUCTS
112429	5/27/2016	GARCIA, JUAN JOSE
112430	5/27/2016	GENTZ, AMBER
112431	5/27/2016	GOOD, MARY ELLEN
112432	5/27/2016	GREELEY SCHOOL DISTRICT 6
112433	5/27/2016	GUTIERREZ CALDERON, REYNA
112434	5/27/2016	GUTIERREZ, ALONDRA
112435	5/27/2016	HERNANDEZ, MARIELA
112436	5/27/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO
112437	5/27/2016	ISENHOUR, MELANIE L
112438	5/27/2016	KADERKA, JENNIFER
112439	5/27/2016	KEENESBURG SCHOOL DISTRICT RE-3J
112440	5/27/2016	LANTZ, SHELLY
112441	5/27/2016	LEON, TANYA
112442	5/27/2016	LINDA CHAPMAN
112443	5/27/2016	LOPEZ, SHEILA
112444	5/27/2016	LOVE AND LOGIC INSTITUTE, INC
112445	5/27/2016	MADRIGAL CAMPOS, MARGARITA
112446	5/27/2016	MCLAUGHLIN, ERON D

112447	5/27/2016	McROBBIE, WHITNEY
112448	5/27/2016	MORAN MACEDO, JANEY
112449	5/27/2016	MORGAN COUNTY SCHOOL DIST RE-3
112450	5/27/2016	MOSQUEDA, ROSA
112451	5/27/2016	MOUNT SAINT VINCENT
112452	5/27/2016	NAVARRO-HARRIS, CAROL
112453	5/27/2016	NCS PEARSON INC
112454	5/27/2016	NEW VISION CHARTER SCHOOL
112455	5/27/2016	NORTHEAST COLORADO BOCES
112456	5/27/2016	NORTHERN AREA MIGRANT COALITION
112457	5/27/2016	PENAFLO, RAMONA
112458	5/27/2016	PLATTE VALLEY SCHOOL DIST RE-7
112459	5/27/2016	PRAIRIE SCHOOL DISTRICT RE-11
112460	5/27/2016	REMINGTON HOUSE
112461	5/27/2016	REYES PEREZ, MICHELLE JENNIFER
112462	5/27/2016	RISATTI, SEAN
112463	5/27/2016	SALIDA DEL SOL ACADEMY
112464	5/27/2016	SHIFFLET, LETICIA
112465	5/27/2016	ST VRAIN VALLEY SCHOOL DIST RE-1J
112466	5/27/2016	STAPLES ADVANTAGE
112467	5/27/2016	STAPLES BUSINESS ADVANTAGE
112468	5/27/2016	STAPLES BUSINESS ADVANTAGE
112469	5/27/2016	THOMPSON SCHOOL DISTRICT R2J
112470	5/27/2016	TOVAR, LUIS
112471	5/27/2016	UNION COLONY PREPARATORY SCHOOL
112472	5/27/2016	UNION COLONY SCHOOLS
112473	5/27/2016	UNIVERSITY CHARTER SCHOOL
112474	5/27/2016	VERIZON WIRELESS
112475	5/27/2016	VERIZON WIRELESS
112476	5/27/2016	VERIZON WIRELESS
112477	5/27/2016	VIAERO WIRELESS
112478	5/27/2016	VOYAGER SOPRIS LEARNING INC
112479	5/27/2016	WELD COUNTY SCHOOL DIST RE-1
112480	5/27/2016	WELD COUNTY SCHOOL DIST RE-1
112481	5/27/2016	WELD COUNTY SCHOOL DIST RE-1
112482	5/27/2016	WELD COUNTY SCHOOL DIST RE-1
112483	5/27/2016	WELDON VALLEY PRESCHOOL
112484	5/27/2016	WELDON VALLEY SCHOOL DIST RE-20J
112485	5/27/2016	WIGGINS SCHOOL DISTRICT RE-50
112486	5/27/2016	WIGGINS SCHOOL DISTRICT RE-50
112487	5/27/2016	WIGGINS SCHOOL DISTRICT RE-50
	AP	Total:
112488	6/10/2016	ABREGO, CATHERINE
112489	6/10/2016	ALLEN, TIFFANY
112490	6/10/2016	ATMOS ENERGY
112491	6/10/2016	AULT-HIGHLAND SCHOOL DIST RE-9

112492	6/10/2016	BANUELOS, ROSA
112493	6/10/2016	BARTELS, JANE
112494	6/10/2016	BAYAUD INDUSTRIES INC
112495	6/10/2016	BENNETT SCHOOL DISTRICT 29-J
112496	6/10/2016	BOKELMAN, SHANA
112497	6/10/2016	BOLLING, BETHANY
112498	6/10/2016	BURCHAM, BONNIE
112499	6/10/2016	BUSWELL, TERRY A
112500	6/10/2016	CALDERON DE WEIS, ARACELI
112501	6/10/2016	CANON SOLUTIONS AMERICA INC
112502	6/10/2016	CAPETILLO, ELIZABETH
112503	6/10/2016	CARROLL, CARRIE
112504	6/10/2016	CASTRO, ROSIE M
112505	6/10/2016	CENTURYLINK
112506	6/10/2016	CENTURYLINK
112507	6/10/2016	CENTURYLINK
112508	6/10/2016	CITY OF FORT MORGAN
112509	6/10/2016	CITY OF GREELEY
112510	6/10/2016	CITY OF GREELEY
112511	6/10/2016	COLUMBIA, SHELLY A
112512	6/10/2016	COMMON SENSE KLEANING, LLC
112513	6/10/2016	COMPUTER INFORMATION CONCEPTS
112514	6/10/2016	COTTON, CHRISTOPHER
112515	6/10/2016	CUSTODIAN OF PETTY CASH
112516	6/10/2016	DAVIES, JACKIE
112517	6/10/2016	DURAN, FABIOLA
112518	6/10/2016	EATON SCHOOL DISTRICT RE-2
112519	6/10/2016	EXCENT CORPORATION
112520	6/10/2016	FAZ CLEANING
112521	6/10/2016	FORT LUPTON SCHOOL DIST RE-8
112522	6/10/2016	FULENWIDER, REBECCA
112523	6/10/2016	GINTHER, DANIELLE B
112524	6/10/2016	GOMEZ, FRANCISCA C
112526	6/10/2016	GREELEY SCHOOL DISTRICT 6
112527	6/10/2016	GREELEY TRIBUNE
112528	6/10/2016	GREEN GIRL RECYCLING SERVICES
112529	6/10/2016	HALL, MANDY JANE
112530	6/10/2016	HALLEY, GAIL
112531	6/10/2016	HANSON, DEB J
112532	6/10/2016	HOCHANADEL, CAROLYN
112533	6/10/2016	HORNER, ABBY
112534	6/10/2016	HURIANEK, DENNIS
112535	6/10/2016	JACK CORONA
112536	6/10/2016	JAMES, BETTY J
112537	6/10/2016	JEFFERSON HILLS
112538	6/10/2016	JOHNSON, KELLY A
112539	6/10/2016	JOSTENS

112540	6/10/2016	KIDWELL, CYNTHIA A
112541	6/10/2016	LECHMAN LAWN SERVICE INC
112542	6/10/2016	LEON, TANYA
112543	6/10/2016	MAILFINANCE
112544	6/10/2016	MAILFINANCE
112545	6/10/2016	MCDANIEL, TARRI
112546	6/10/2016	MCDONALD, BRENDA
112547	6/10/2016	McLAUGHLIN, ERON D
112548	6/10/2016	MEETINGONE CORP
112549	6/10/2016	MILLER, NICOLE
112550	6/10/2016	MORGAN COUNTY SCHOOL DIST RE-3
112551	6/10/2016	NAVARRO-HARRIS, CAROL
112552	6/10/2016	NEOPOST USA INC
112553	6/10/2016	NORTHEAST COLORADO BOCES
112554	6/10/2016	PENAFLO, RAMONA
112555	6/10/2016	PINNACOL ASSURANCE
112556	6/10/2016	PLATTE VALLEY SCHOOL DIST RE-7
112557	6/10/2016	PRAIRIE SCHOOL DISTRICT RE-11
112558	6/10/2016	PRAIRIE SCHOOL DISTRICT RE-11
112559	6/10/2016	PRAIRIE SCHOOL DISTRICT RE-11
112560	6/10/2016	QUINT, BROOK
112561	6/10/2016	RANGEL, MARK D
112562	6/10/2016	RENDON, EARL A
112563	6/10/2016	RISATTI, SEAN
112564	6/10/2016	SALIDA DEL SOL ACADEMY
112565	6/10/2016	SAM'S CLUB
112566	6/10/2016	SEGURA, ANNABELLE
112567	6/10/2016	SKALSKY, NICOLE
112568	6/10/2016	SOLBERG, CARY S
112569	6/10/2016	STAPLES ADVANTAGE
112570	6/10/2016	STAPLES BUSINESS ADVANTAGE
112571	6/10/2016	STATE OF COLORADO
112572	6/10/2016	STERLING SCHOOL DIST RE-1
112573	6/10/2016	SUSAN L TOWNSEND
112574	6/10/2016	T-MOBILE
112575	6/10/2016	TURNER, DEBORAH
112576	6/10/2016	VANDEVER, JOANNA M
112577	6/10/2016	WAL-MART COMMUNITY
112578	6/10/2016	WALTERS, JOCELYN
112579	6/10/2016	WASTE MANAGEMENT
112580	6/10/2016	WELD COUNTY SCHOOL DIST RE-1
112581	6/10/2016	WELD COUNTY SCHOOL DIST RE-1
112582	6/10/2016	WELD COUNTY SCHOOL DIST RE-1
112583	6/10/2016	WELD COUNTY SCHOOL DIST RE-1
112584	6/10/2016	WELDON VALLEY SCHOOL DIST RE-20J
112585	6/10/2016	WELDON VALLEY SCHOOL DIST RE-20J
112586	6/10/2016	WIGGINS SCHOOL DISTRICT RE-50

112587	6/10/2016	WRIGHT EXPRESS FSC
112588	6/10/2016	YOUR MEMBERSHIP.COM INC
	AP	Total:
112589	6/16/2016	AIMS COMMUNITY COLLEGE
112590	6/16/2016	ARDOR HEALTH SOLUTIONS
112591	6/16/2016	BAXTER, JULIE
112592	6/16/2016	BRIGGSDALE SCHOOL DIST RE-10
112593	6/16/2016	BRUSH SCHOOL DISTRICT RE-2J
112594	6/16/2016	CALDERON DE WEIS, ARACELI
112595	6/16/2016	CARD SERVICE CENTER
112596	6/16/2016	CARD SERVICE CENTER
112597	6/16/2016	CARD SERVICE CENTER
112598	6/16/2016	CARD SERVICE CENTER
112599	6/16/2016	CARD SERVICE CENTER
112600	6/16/2016	CENTURYLINK
112601	6/16/2016	CHARTER COMMUNICATIONS
112602	6/16/2016	COLORADO BUREAU OF INVESTIGATION
112603	6/16/2016	COLORADO PLAINS MEDICAL CENTER
112604	6/16/2016	CONVERGE DAY TREATMENT CENTER
112605	6/16/2016	COUNTY EXPRESS
112606	6/16/2016	CRISIS PREVENTION INST INC
112607	6/16/2016	DEEPA MATHEW LLC
112608	6/16/2016	EAGLE-NET ALLIANCE
112609	6/16/2016	GOOD, MARY ELLEN
112610	6/16/2016	GRAVES, KARLI J
112611	6/16/2016	GREELEY SCHOOL DISTRICT 6
112612	6/16/2016	HIGHLAND EARLY CHILDHOOD EDUCATION CTR
112613	6/16/2016	INCONTACT INC
112614	6/16/2016	JOHNSTOWN MILLIKEN SCH DIST RE-5J
112615	6/16/2016	JOSHUA SCHOOL
112616	6/16/2016	KANSAS STATE BANK OF MANHATTAN
112617	6/16/2016	KIDWELL, CYNTHIA A
112618	6/16/2016	MARTINEZ-ROJO, IRMALINDA
112619	6/16/2016	MILLER, NICOLE
112620	6/16/2016	MORGAN COUNTY SCHOOL DIST RE-3
112621	6/16/2016	NAVARRO-HARRIS, CAROL
112622	6/16/2016	NAVARRO-HARRIS, CAROL
112623	6/16/2016	NEOPOST USA INC
112624	6/16/2016	PENAFLO, RAMONA
112625	6/16/2016	PROSPECT RIDGE ACADEMY
112626	6/16/2016	REFLECTIONS FOR YOUTH INC
112627	6/16/2016	RICK STALEY'S PLUMBING & HEATING INC
112628	6/16/2016	RIDGEVIEW CLASSICAL SCHOOLS
112629	6/16/2016	RISATTI, SEAN
112630	6/16/2016	SAGE, MANDY
112631	6/16/2016	SCHOOL FOR THE PERFORMING ARTS

112632	6/16/2016	SPECIALIZED EDUCATION OF COLORADO INC
112633	6/16/2016	STAPLES ADVANTAGE
112634	6/16/2016	TENNYSON CENTER FOR CHILDREN
112635	6/16/2016	THE ROOTS GROUP
112636	6/16/2016	TURNER, DEBORAH
112637	6/16/2016	TYLER TECHNOLOGIES INC
112638	6/16/2016	VAUGHAN WEB WORKS LLC
112639	6/16/2016	VERIZON WIRELESS
112640	6/16/2016	VERIZON WIRELESS
112641	6/16/2016	WIGGINS SCHOOL DISTRICT RE-50
112642	6/16/2016	XCEL ENERGY
112643	6/16/2016	YOUNGREN, BETH
	AP	Total:

112644	6/22/2016	BUSWELL, TERRY A
112645	6/22/2016	CAPLAN & EARNEST LLC
112646	6/22/2016	CASTILLO, MARIA
112647	6/22/2016	CONVERGE DAY TREATMENT CENTER
112648	6/22/2016	DANA REYES
112649	6/22/2016	EATON SCHOOL DISTRICT RE-2
112650	6/22/2016	LECHMAN LAWN SERVICE INC
112651	6/22/2016	MOUNT SAINT VINCENT
112652	6/22/2016	PENAFLO, RAMONA
112653	6/22/2016	RISATTI, SEAN
112654	6/22/2016	SHAVER, LESLIE E
112655	6/22/2016	STAPLES BUSINESS ADVANTAGE
112656	6/22/2016	TENNYSON CENTER FOR CHILDREN
112657	6/22/2016	VERIZON WIRELESS
112658	6/22/2016	VIAERO WIRELESS
112659	6/22/2016	WIGGINS SCHOOL DISTRICT RE-50
112660	6/22/2016	YOUR MEMBERSHIP.COM INC
	AP	Total:

112661	6/23/2016	AIMS COMMUNITY COLLEGE
	AP	Total:

112693	6/29/2016	ALEXANDER, CAMERON
112694	6/29/2016	ALL COPY PRODUCTS INC
112695	6/29/2016	ATMOS ENERGY
112696	6/29/2016	ATMOS ENERGY
112697	6/29/2016	BANUELOS, ROSA
112698	6/29/2016	BAYAUD INDUSTRIES INC
112699	6/29/2016	CASTILLO, MARIA
112700	6/29/2016	CENTURYLINK
112701	6/29/2016	CENTURYLINK
112702	6/29/2016	CUSTODIAN OF PETTY CASH.
112703	6/29/2016	DOWNS, DARIN

112704	6/29/2016	ELISEO FAZ
112705	6/29/2016	FEDEX
112706	6/29/2016	GREELEY SCHOOL DISTRICT 6
112707	6/29/2016	HES ELEVATOR SERVICES INC
112708	6/29/2016	LINDA CHAPMAN
112709	6/29/2016	MENDEZ, MIRNA
112710	6/29/2016	PAWNEE SCHOOL DISTRICT RE-12
112711	6/29/2016	PAWNEE SCHOOL DISTRICT RE-12
112712	6/29/2016	PETERSEN PLUMBING&HEATING LLC
112713	6/29/2016	SHAVER, CLAY
112714	6/29/2016	STAPLES BUSINESS ADVANTAGE
112715	6/29/2016	STAPLES BUSINESS ADVANTAGE
112716	6/29/2016	STAPLES BUSINESS ADVANTAGE
112717	6/29/2016	TYLER TECHNOLOGIES INC
112718	6/29/2016	VERIZON WIRELESS
112719	6/29/2016	WAL-MART COMMUNITY
112720	6/29/2016	WALTERS, JOCELYN
112721	6/29/2016	WELD COUNTY SCHOOL DIST RE-1
112722	6/29/2016	WELD COUNTY SCHOOL DIST RE-1
112723	6/29/2016	WELD COUNTY SCHOOL DIST RE-1
112724	6/29/2016	WELD COUNTY SCHOOL DIST RE-1
112725	6/29/2016	WIGGINS SCHOOL DISTRICT RE-50
	AP	Total:

4/1/16 - 6/30/16 Grand Total:

Amount

\$ 2,300.00
\$ 1,953.13
\$ 163.84
\$ 72.51
\$ 45.00
\$ 402.63
\$ 74,070.64
\$ 9,835.59
\$ 3,647.23
\$ 214.66
\$ 3,000.00
\$ 9,876.80
\$ 129.92
\$ 170.40
\$ 50.00
\$ 231.68
\$ 560.00
\$ 90.00
\$ 600.56
\$ 248.21
\$ 142.08
\$ 321.47
\$ 55.00
\$ 408.64
\$ 540.61
\$ 394.29
\$ 379.52
\$ 38.40
\$ 204.48
\$ 121.48
\$ 53.76
\$ 566.00
\$ 135.89
\$ 210.62
\$ 46.08
\$ 259.60
\$ 51.52
\$ 210.00
\$ 38.91
\$ 377.15
\$ 174.80
\$ 931.12

\$ 3,672.67
\$ 81.47
\$ 158.13
\$ 120.07
\$ 50.72
\$ 205.09
\$ 39,660.60
\$ 883.29
\$ 1,859.46
\$ 2,402.36
\$ 215.92
\$ 226.68

\$ 162,860.68

\$ 398.55
\$ 1,680.29
\$ 60.19
\$ 2,051.95
\$ 706.11
\$ 31.90
\$ 34.49
\$ 191.58
\$ 333.80
\$ 217.40
\$ 2,190.98
\$ 117.94
\$ 135.80
\$ 829.12
\$ 389.65
\$ 665.31
\$ 188.87
\$ 195.63
\$ 240.00
\$ 150.00
\$ 150.00
\$ 8,800.00
\$ 227.49
\$ 101.76
\$ 82.04
\$ 772.80
\$ 46.98
\$ 364.92
\$ 120.00
\$ 355.00
\$ 2,515.20
\$ 797.51
\$ 3,500.00

\$	146.66
\$	50.00
\$	28.16
\$	357.12
\$	72.96
\$	9,495.06
\$	3,919.75
\$	23.68
\$	497.60
\$	488.19
\$	33.86
\$	19.14
\$	1,400.00
\$	289.42
\$	809.25
\$	760.62
\$	394.26
\$	268.44
\$	191.36
\$	6,057.89
\$	747.04
\$	499.87
\$	590.56
<hr/>	
\$	55,784.15

\$	189.40
\$	5,719.50
\$	188.39
\$	971.50
\$	9,887.50
\$	12.00
\$	5,043.18
\$	317.02
\$	27.57
\$	336.85
\$	393.71
\$	869.07
\$	155.75
\$	479.36
\$	69.98
\$	8,622.13
\$	885.00
\$	7,072.00
\$	661.70
\$	11,521.00
\$	2,578.73
\$	23,172.49

\$ 170.68
\$ 8.32
\$ 23.23
\$ 82.56
\$ 1,073.00
\$ 686.00
\$ 33.00
\$ 7,723.50
\$ 20,103.84
\$ 1,019.00
\$ 3,333.33
\$ 200.00
\$ 91.29
\$ 52.99
\$ 174.46
\$ 611.94
\$ 12,017.00
\$ 1,345.00
\$ 3,396.50
\$ 1,650.83
\$ 447.95

\$ 133,418.25

\$ 161.86
\$ 1,948.90
\$ 608.85
\$ 48.11
\$ 687.50
\$ 974.70
\$ 54.42
\$ 501.57
\$ 180.24
\$ 99.33
\$ 6,190.95
\$ 14.00
\$ 207.74
\$ 99.01
\$ 215.00
\$ 1,399.02
\$ 5,967.33
\$ 814.84
\$ 378.00
\$ 41.10
\$ 690.90
\$ 100.91
\$ 40,495.98
\$ 165.61

\$	561.71
\$	90.20
\$	142.14
\$	68.31
\$	407.04
\$	95.51
\$	10.00
\$	920.00
\$	430.00
\$	40.01
\$	65.45
\$	80.88
<u>\$</u>	<u>64,957.12</u>

\$	1,949.75
\$	2,036.32
\$	1,079.80
\$	174.62
\$	45.00
\$	5,881.50
\$	1,727.00
\$	212.03
\$	217.77
\$	608.71
\$	399.68
\$	289.08
\$	513.00
\$	1,477.47
\$	551.33
\$	170.28
\$	996.83
\$	94.60
\$	55.00
\$	379.50
\$	452.00
\$	29.70
\$	220.77
\$	55.77
\$	85.01
\$	40.59
\$	144.54
\$	10,998.54
\$	1,320.84
\$	42.39
\$	40.92
\$	38.87
\$	10.00

\$	153.12
\$	2,695.96
\$	2,314.38
\$	13,466.34
\$	952.46
\$	386.29
\$	22.44
\$	367.93
\$	164.56
\$	348.87
\$	381.74
\$	3,672.67
\$	394.47
\$	61.11
\$	84.02
\$	112.50
\$	120.03
\$	734.77
\$	208.29
\$	200.00
<u>\$</u>	<u>59,181.16</u>

\$	231.00
\$	1,949.85
\$	118.03
\$	121.50
\$	1,200.00
\$	559.66
\$	73.26
\$	1,200.00
\$	193.26
\$	555.38
\$	760.48
\$	2,400.00
\$	535.47
\$	10,800.00
\$	509.41
\$	135.74
\$	288.16
\$	33.55
\$	370.00
\$	368.75
\$	218.67
\$	560.00
\$	390.59
\$	193.67
\$	277.43

\$ 172.73
\$ 55.56
\$ 404.94
\$ 62.98
\$ 22,342.57
\$ 34.98
\$ 410.23
\$ 58.08
\$ 58.82
\$ 418.44
\$ 39.85
\$ 994.29
\$ 4,396.98
\$ 48.69
\$ 797.51
\$ 1,846.50
\$ 150.00
\$ 43.56
\$ 218.79
\$ 144.43
\$ 1,200.00
\$ 1,200.00
\$ 2,400.00
\$ 3,456.00
\$ 31.28
\$ 536.00
\$ 556.00
\$ 99.33
\$ 1,200.00
\$ 403.59
\$ 27.52
\$ 1,400.00
\$ 37.29
\$ 314.49
\$ 106,114.40
\$ 432.37
\$ 34.41
\$ 266.97
\$ 540.00
\$ 376.64
\$ 1,696.33
\$ 907.14

\$ 179,973.55

\$ 189.40
\$ 1,954.01
\$ 4,569.00

\$	159.25
\$	255.00
\$	255.00
\$	46.99
\$	822.50
\$	1,867.24
\$	173.99
\$	154.66
\$	1,386.42
\$	43.44
\$	466.34
\$	183.44
\$	1,441.00
\$	829.12
\$	69.98
\$	100.00
\$	39.50
\$	49.00
\$	8,020.38
\$	1,002.00
\$	13,600.00
\$	661.70
\$	8,800.00
\$	1,540.00
\$	-
\$	907.20
\$	25.98
\$	2,652.75
\$	183.50
\$	294.00
\$	3,640.00
\$	118.72
\$	-
\$	250.00
\$	78.34
\$	577.73
\$	617.09
\$	330.00
\$	152.64
\$	150.00
\$	506.15
<u>\$</u>	<u>59,163.46</u>
\$	358.00
\$	68.00
\$	334.98
\$	1,950.64

\$ 1,954.89
\$ 294.64
\$ 10.00
\$ 91.46
\$ 325.00
\$ 234.56
\$ 170.00
\$ 556.00
\$ 64.06
\$ 325.00
\$ 81.23
\$ 325.00
\$ 40.00
\$ 2,453.86
\$ 171.28
\$ 560.90
\$ 2,733.10
\$ 54.59
\$ 502.88
\$ 10.00
\$ 239.79
\$ 25.55
\$ 325.00
\$ 800.00
\$ 8.16
\$ 325.00
\$ 34.65
\$ 325.00
\$ 233.77
\$ 700.00
\$ 500.00
\$ 134.70
\$ 1,625.00
\$ 700.00
\$ 900.00
\$ 10.00
\$ 839.95
\$ 171.99
\$ 123.05
\$ 5,506.96
\$ 82.62
\$ 22.49
\$ 3,333.33
\$ 135.72
\$ 360.00
\$ 900.00
\$ 1,237.53

\$ 170.75
\$ 700.00
\$ 975.00
\$ 800.00
\$ 1,394.22
\$ 65.78
\$ 1,527.06
\$ 325.00
\$ 3,954.82
\$ 25.00
\$ 156.74
\$ 325.00
\$ 325.00
\$ 325.00
\$ 1,000.00
\$ 98.59
\$ 325.00
\$ 10.00
\$ 975.00
\$ 30.00
\$ 203.33
\$ 158.47
\$ 650.00
\$ 11.22
\$ 650.00
\$ 325.00
\$ 325.00
\$ 40.01
\$ 65.45
\$ 772.09
\$ 80.88
\$ 29,359.60
\$ 8,214.74
\$ 28,283.79
\$ 1,859.46
\$ 2,774.47
\$ 325.00
\$ 975.00
\$ 499.87
\$ 747.02
\$ 5,587.67

\$ 128,686.36

\$ 1,168.24
\$ 175.64
\$ 94.73
\$ 46,513.00

\$ 93.84
\$ 82.28
\$ 45.00
\$ 419.00
\$ 402.01
\$ 52.84
\$ 262.96
\$ 44.74
\$ 65.38
\$ 403.22
\$ 236.64
\$ 397.36
\$ 337.28
\$ 139.16
\$ 119.94
\$ 390.25
\$ 500.36
\$ 46.40
\$ 892.73
\$ 92.14
\$ 980.00
\$ 2,213.00
\$ 223.85
\$ 96.84
\$ 2,400.00
\$ 10.00
\$ 788.00
\$ 3,212.50
\$ 560.00
\$ 12,381.90
\$ 182.34
\$ 291.58
\$ 70.72
\$ 957.60
\$ 38.00
\$ 81.00
\$ 48.08
\$ 388.77
\$ 294.44
\$ 393.72
\$ 585.45
\$ 166.70
\$ 215.00
\$ 22.44
\$ 302.61
\$ 146.88
\$ 48.69

\$ 40.12
\$ 750.00
\$ 144.16
\$ 134.22
\$ 200.88
\$ 272.12
\$ 1,126.15
\$ 410.35
\$ 182.05
\$ 738.57
\$ 500.00
\$ 112.54
\$ 275.04
\$ 4,560.76
\$ 129.78
\$ 3,169.00
\$ 78,856.00
\$ 6,651.07
\$ 2,617.00
\$ 6,778.00
\$ 127.23
\$ 546.98
\$ 509.66
\$ 484.36
\$ 350.00
\$ 68.90
\$ 38.76
\$ 54.74
\$ 420.24
\$ 298.19
\$ 124.05
\$ 44,472.75
\$ 334.51
\$ 3,672.67
\$ 394.98
\$ 188.84
\$ 546.10
\$ 1,592.76
\$ 264.52
\$ 210.26
\$ 2,367.67
\$ 27,767.13
\$ 3,464.32
\$ 1,859.46
\$ 1,869.00
\$ 2,313.28
\$ 306.00

\$ 357.88
\$ 200.00

\$ 282,928.30

\$ 4,400.00
\$ 3,554.97
\$ 420.21
\$ 790.00
\$ 87,853.29
\$ 339.44
\$ 20.55
\$ 883.10
\$ 2,642.81
\$ 1,173.82
\$ 4,553.21
\$ 829.12
\$ 69.98
\$ 39.50
\$ 5,651.25
\$ 200.00
\$ 683.00
\$ 150.00
\$ 6,528.00
\$ 661.70
\$ 349.02
\$ 326.26
\$ 22,694.70
\$ 2,358.00
\$ 0.63
\$ 2,883.32
\$ 10,050.24
\$ 797.51
\$ 65.94
\$ 922.23
\$ 500.00
\$ 10,781.60
\$ 33.66
\$ 62.88
\$ 180.00
\$ 45.50
\$ 500.00
\$ 992.40
\$ 1,067.13
\$ 1,000.00
\$ 47.67
\$ 61.20
\$ 1,400.00

\$ 52,992.70
\$ 56.07
\$ 536.88
\$ 40.00
\$ 11.15
\$ 137.50
\$ 1,040.00
\$ 120.03
\$ 566.94
\$ 369.88
\$ 2,248.76
\$ 681.74
\$ 237,365.49

\$ 122.92
\$ 1,677.50
\$ 460.60
\$ 200.00
\$ 325.00
\$ 3,319.17
\$ 300.00
\$ 1,687.74
\$ 37.76
\$ 23.96
\$ 331.38
\$ 191.00
\$ 2,058.04
\$ 65.45
\$ 80.88
\$ 19,018.90
\$ 200.00
\$ 30,100.30

\$ 314,071.00
\$ 314,071.00

\$ 71.50
\$ 189.40
\$ 96.82
\$ 60.71
\$ 235.70
\$ 45.00
\$ 206.38
\$ 502.88
\$ 54.59
\$ 21.64
\$ 35.70

\$	67.50
\$	15.56
\$	806.40
\$	350.00
\$	3,333.33
\$	83.65
\$	9,552.89
\$	3,155.50
\$	130.00
\$	71.50
\$	88.45
\$	152.58
\$	38.44
\$	137.50
\$	40.01
\$	1,212.81
\$	172.20
\$	26,533.69
\$	9,850.47
\$	1,864.28
\$	4,740.80
\$	499.87
<hr/>	
\$	64,417.75
<hr/>	
\$	1,772,907.57
<hr/>	