

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
71	00130032	625.00	08/06/20	3767 ADL	C
71	00130033	17,503.25	08/06/20	224165 BELLE CREEK CHARTER SCHOOL	C
71	00130034	30,151.58	08/06/20	205625 BROMLEY EAST CHARTER SCHOOL	C
71	00130035	34,927.23	08/06/20	4987 CHILDREN'S HOSPITAL	C
71	00130036	35,000.00	08/06/20	215163 COLORADO YOUTH FOR A CHANGE	C
71	00130037	36,360.00	08/06/20	2792 CONVERGINT TECHNOLOGIES LLC	C
71	00130038	1,320.00	08/06/20	215345 DISCOUNT PLUMBING SERVICES	C
71	00130039	13,159.37	08/06/20	226978 EAGLE RIDGE ACADEMY	C
71	00130040	40.00	08/06/20	***** UBALLE, FABIOLA	C
71	00130041	19,419.66	08/06/20	602151 FOUNDATIONS ACADEMY	C
71	00130042	4,166.67	08/06/20	440316 BRATLAB LLC., DBA HABITS AT WORK	C
71	00130043	35,253.44	08/06/20	602152 LANDMARK ACADEMY AT REUNION	C
71	00130044	86,618.69	08/06/20	602152 LANDMARK ACADEMY AT REUNION	C
71	00130045	19,419.66	08/06/20	602152 LANDMARK ACADEMY AT REUNION	C
71	00130046	17,688.14	08/06/20	602152 LANDMARK ACADEMY AT REUNION	C
71	00130047	11,383.00	08/06/20	602152 LANDMARK ACADEMY AT REUNION	C
71	00130048	11,735.37	08/06/20	602152 LANDMARK ACADEMY AT REUNION	C
71	00130049	960.00	08/06/20	210635 OEHM CONSULTING SERVICES INC	C
71	00130050	442.00	08/06/20	54614 ROSE SIGN LANGUAGE INTERPRETING CO	C
71	00130051	2,000.00	08/06/20	3768 THE RJ SOLUTION	C
71	00130052	124.05	08/06/20	***** BHATTARAI, MANJU	C
71	00130053	112.45	08/06/20	***** DREILING, AMY	C
71	00130054	45.00	08/06/20	***** MOY, ANNIE	C
71	00130055	99.70	08/06/20	***** REED, SARAH	C
71	00130056	25.75	08/06/20	2508 LI, YANJUN	C
71	00130057	3,952.25	08/06/20	1971 APOLLO MECHANICAL	C
71	00130058	40,000.00	08/06/20	215345 DISCOUNT PLUMBING SERVICES	C
71	00130059	12,534.79	08/06/20	3048 HUMPHRIES POLI ARCHITECTS	C
71	00130060	550.00	08/06/20	310 PROTECTIVE FINISHES COMPANY	C
71	00130061	2,500.00	08/13/20	3771 ANIMAL ASSISTED COUNSELING OF COLORADO	C
71	00130061	-2,500.00	09/15/20	3771 ANIMAL ASSISTED COUNSELING OF COLORADO	CV
71	00130062	6,847.51	08/13/20	235450 BP ENERGY COMPANY	C
71	00130063	680.00	08/13/20	679 CASE	C
71	00130064	1,650.00	08/13/20	226966 CENTRAL SECURITY COMMUNICATION	C
71	00130065	7,705.36	08/13/20	206760 CITY OF THORNTON	C
71	00130066	450.00	08/13/20	220138 COLORADO DEPT OF HUMAN SERVICES	C
71	00130067	66,347.81	08/13/20	201421 COLORADO STATE TREASURER	C
71	00130068	121.04	08/13/20	310364 FASBENDER, BARBARA	C
71	00130069	35.00	08/13/20	***** DRIVER, STEPHANIE	C
71	00130070	27,358.45	08/13/20	56651 FOLLETT CORPORATION DBA FOLLETT EDUCATIO	C
71	00130071	120.00	08/13/20	386172 FORT MORGAN HIGH SCHOOL	C
71	00130072	124.20	08/13/20	440315 HEALTHSMART INC	C
71	00130073	1,200.00	08/13/20	440366 HEARTSMART INC	C
71	00130074	256.09	08/13/20	376128 JOSTENS INC	C
71	00130075	1,170.27	08/13/20	114300 LIFETOUCH PUBLISHING	C
71	00130076	800.00	08/13/20	3770 LOWCO INC.	C
71	00130077	531.00	08/13/20	601645 MAKE A WISH FOUNDATION OF COLORADO INC.	C
71	00130078	6,403.20	08/13/20	123142 MILE HIGH ATHLETIC APPAREL	C
71	00130079	388.11	08/13/20	227269 PITNEY BOWES INC	C
71	00130080	275.00	08/13/20	771869 RC PRECISION INSTALLATIONS INC	C
71	00130081	100.00	08/13/20	1983 ROMERO, CARRIE	C
71	00130082	1,750.00	08/13/20	1983 ROMERO, CARRIE	C
71	00130083	4,851.00	08/13/20	265 SAI TEAM SPORTS	C
71	00130084	68,934.53	08/13/20	716025 SOF-TECH MAINTENANCE COMPANY	C
71	00130085	3,030.00	08/13/20	235547 SPIRIT GEAR DIRECT	C

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
71	00130086	2,040.00	08/13/20	235547 SPIRIT GEAR DIRECT	C
71	00130087	489.00	08/13/20	235547 SPIRIT GEAR DIRECT	C
71	00130088	4,385.00	08/13/20	2148 SYNAPSE PHYSICAL THERAPY	C
71	00130089	4,260.74	08/13/20	192789 THE MATH LEARNING CENTER	C
71	00130090	7,436.50	08/13/20	192789 THE MATH LEARNING CENTER	C
71	00130091	81,601.54	08/13/20	235376 TIAA COMMERCIAL FINANCE, INC.	C
71	00130092	68.00	08/13/20	3444 US RECOGNITION AWARDS & EMBROIDERY	C
71	00130093	11,156.74	08/13/20	19542 XCEL	C
71	00130094	14,596.19	08/13/20	26336 ZANER BLOSER	C
71	00130095	5,870.00	08/13/20	1631 BEACON COMMUNICATIONS, LLC	C
71	00130096	7,286.62	08/13/20	244210 EIDOS ARCHITECTS, PC	C
71	00130097	100,192.42	08/13/20	555911 FOLLETT LIBRARY RESOURCES	C
71	00130098	38.67	08/13/20	232823 HILLYARD FLOOR CARE SUPPLY	C
71	00130099	1,088.00	08/13/20	557418 NAVARRO CONCRETE	C
71	00130100	33,655.00	08/13/20	3707 TURF SOLUTIONS GROUP, LLC	C
71	00130100	-33,655.00	09/15/20	3707 TURF SOLUTIONS GROUP, LLC	CV
71	00130101	4,741.05	08/13/20	25364 WAYNE'S ELECTRIC INC	C
71	00130102	16,971.75	08/13/20	324 WYCO FIELD SERVICES	C
71	00130103	66.50	08/13/20	***** BOWEN, PURITY	C
71	00130104	15.75	08/13/20	***** SVANDA, JAY	C
71	00130105	2,034.06	08/13/20	404410 LEISURE LINE TABLEWARE INC	C
71	00130106	3,774.00	08/13/20	89427 US FOODS, INC	C
71	00130106	-3,774.00	09/15/20	89427 US FOODS, INC	CV
71	00130107	65.00	08/13/20	814 PRO-TEC PEST MANAGEMENT	C
71	00130108	206.00	08/13/20	1252 SCHOOL NUTRITION ASSOCIATION	C
71	00130109	33,040.24	08/13/20	205125 UNITED RESTAURANT SUPPLY	C
71	00130110	45,122.32	08/13/20	677 US FOODS, INC	C
71	00130111	2,067.00	08/20/20	435 ADAMS COUNTY BOCES	C
71	00130112	800.00	08/20/20	325 ADAMS COUNTY PARKS DEPARTMENT	C
71	00130113	230,802.00	08/20/20	3769 AMPLIFIED IT, LLC	C
71	00130114	2,794.68	08/20/20	1438 AVAYA INC.	C
71	00130115	350.00	08/20/20	255580 BERTHOUD HIGH SCHOOL	C
71	00130116	57,367.91	08/20/20	207309 BLACKBOARD INC	C
71	00130117	84.00	08/20/20	18300 BRIGHTON KIWANIS CLUB	C
71	00130118	140.00	08/20/20	215670 CHERRY CREEK HIGH SCHOOL	C
71	00130119	110.00	08/20/20	5061 CITY OF BRIGHTON	C
71	00130120	525.00	08/20/20	220138 COLORADO DEPT OF HUMAN SERVICES	C
71	00130121	265.00	08/20/20	220138 COLORADO DEPT OF HUMAN SERVICES	C
71	00130122	312,000.00	08/20/20	227386 COMMUNITY REACH CENTER	C
71	00130123	87,336.72	08/20/20	3785 CONVERGEONE, INC	C
71	00130124	200.00	08/20/20	345215 D'EVELYN HIGH SCHOOL	C
71	00130125	279.00	08/20/20	372 DEEP ROCK WATER	C
71	00130126	8,295.00	08/20/20	234061 DIVERSIFIED UNDERGROUND INC	C
71	00130127	2,412.10	08/20/20	1463 ENTERPRISE FINANCIAL	C
71	00130128	400.00	08/20/20	235405 EVERGREEN HIGH SCHOOL	C
71	00130129	135.00	08/20/20	***** RIGBY, BILLI	C
71	00130130	26,557.64	08/20/20	555911 FOLLETT LIBRARY RESOURCES	C
71	00130131	100.00	08/20/20	445920 GREELEY WEST HIGH SCHOOL	C
71	00130132	3,585.00	08/20/20	232823 HILLYARD FLOOR CARE SUPPLY	C
71	00130133	42.82	08/20/20	3784 HINOJOS, VIRGINIA	C
71	00130134	1,059.29	08/20/20	376128 JOSTENS INC	C
71	00130135	2,590.00	08/20/20	1470 KIDS FIRST HEALTH CARE	C
71	00130136	377,000.00	08/20/20	3207 LEXIA LEARNING SYSTEMS	C
71	00130137	41.97	08/20/20	114 CHRISTY MEREDITH	C
71	00130138	407.26	08/20/20	557400 MUSIC AND ARTS CENTER INC	C

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
71	00130139	195.00	08/20/20	771869 RC PRECISION INSTALLATIONS INC	C
71	00130140	1,536.00	08/20/20	774561 ROCKY MOUNTAIN MUSIC REPAIR	C
71	00130141	1,398.68	08/20/20	180417 SANITY SOLUTIONS, INC	C
71	00130142	111.86	08/20/20	3783 SHAW, JULIE	C
71	00130143	637.50	08/20/20	716025 SOF-TECH MAINTENANCE COMPANY	C
71	00130144	11,482.40	08/20/20	187655 STURGEON ELECTRIC	C
71	00130145	1,961.31	08/20/20	240 SUMMIT PARTNERS - COLORADO LLC	C
71	00130146	5,700.00	08/20/20	2148 SYNAPSE PHYSICAL THERAPY	C
71	00130147	7,997.18	08/20/20	192789 THE MATH LEARNING CENTER	C
71	00130148	16,113.95	08/20/20	3782 U.S. BANK EQUIPMENT FINANCE	C
71	00130149	362.07	08/20/20	804730 UTILITY NOTIFICATION CENTER OF COLORADO	C
71	00130150	26.75	08/20/20	850467 VICKERY, KATHY	C
71	00130151	695.00	08/20/20	213229 VIP AUTO IMAGE INC	C
71	00130152	413.77	08/20/20	422 BARDEN, KEVIN A	C
71	00130153	390.94	08/20/20	1717 BENNION, LEVI	C
71	00130154	235.75	08/20/20	1962 BUSHLACK, BLAKE	C
71	00130155	1,343.56	08/20/20	233782 COLORADO DOORWAYS INC	C
71	00130156	1,870.00	08/20/20	3363 CUSTOM RESOURCES, LLC	C
71	00130156	-1,870.00	09/15/20	3363 CUSTOM RESOURCES, LLC	CV
71	00130157	66.13	08/20/20	227441 DELGADO, TOM	C
71	00130158	379.67	08/20/20	733 LAYTON, LESLIE	C
71	00130159	29,987.75	08/20/20	2424 MTECH MECHANICAL TECH GROUP INC	C
71	00130160	16,330.00	08/20/20	1478 POWERS PRODUCTS CO.	C
71	00130161	35,024.88	08/20/20	3277 STRUCTURED PLUS COMMUNICATIONS INC	C
71	00130162	5,365.60	08/20/20	214333 EMPLOYEE BENEFIT MANAGEMENT SERVICES INC	C
71	00130163	675,329.42	08/20/20	14095 KAISER PERMANENTE	C
71	00130164	12,563.30	08/20/20	214868 VISION SERVICE PLAN - (CO)	C
71	00130165	19.32	08/20/20	3786 BARRON, RUBY	C
71	00130166	540.27	08/20/20	951 DAVIS, MARILYN	C
71	00130167	217.70	08/20/20	2479 GONZALEZ, MARINA	C
71	00130168	60.66	08/20/20	1688 LAKERS, ANTHONY	C
71	00130169	25.76	08/20/20	786450 TORRES, ANNA	C
71	00130170	30.30	08/20/20	***** APODACA, ALMA	C
71	00130171	34.75	08/20/20	***** COLLINS, KAYLA	C
71	00130172	54.70	08/20/20	***** SAMUEL, SIJU	C
71	00130173	242.00	08/20/20	***** STROMMEN, SHEILA	C
71	00130174	22.00	08/20/20	***** WALLACE, BRIEL	C
71	00130175	8,570.26	08/20/20	89427 MEADOW GOLD DAIRIES INC	C
71	00130176	25.59	08/20/20	658374 POPPIE, NICHOLE	C
71	00130177	4,246.00	08/20/20	774680 ROCKY MOUNTAIN SERVICE SOLUTIONS LLC	C
71	00130178	24.15	08/20/20	811190 SCHORZMAN, REBECCA	C
71	00130179	51,382.33	08/20/20	677 US FOODS, INC	C
71	00130180	1,625.00	08/20/20	3444 US RECOGNITION AWARDS & EMBROIDERY	C
71	00130181	4,464.00	08/27/20	2746 ADVANCED MEDICAL PERSONNEL SERVICES, INC	C
71	00130182	22,400.00	08/27/20	140386 ASO INC.	C
71	00130183	1,248.12	08/27/20	3253 AURORA MENTAL HEALTH CENTER	C
71	00130184	764.40	08/27/20	1928 BOOMER MUSIC COMPANY, LLC	C
71	00130185	99.00	08/27/20	3674 CHAVEZ, ALEXANDRA	C
71	00130186	38,969.09	08/27/20	4987 CHILDREN'S HOSPITAL	C
71	00130187	756.25	08/27/20	5061 CITY OF BRIGHTON	C
71	00130188	2,310.00	08/27/20	5061 CITY OF BRIGHTON	C
71	00130189	7,705.36	08/27/20	206760 CITY OF THORNTON	C
71	00130190	5,600.00	08/27/20	232407 CODE-1 SEWER LLC.	C
71	00130191	35.00	08/27/20	220138 COLORADO DEPT OF HUMAN SERVICES	C
71	00130192	726.40	08/27/20	219214 COMPLETE BUSINESS SYSTEMS OF COLORADO, I	C

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
71	00130193	124.80	08/27/20	235575 CULLIGAN WATER CONDITIONING OF BRIGHTON	C
71	00130194	1,076.42	08/27/20	223085 DENVER CHILDREN'S HOME	C
71	00130195	3,431.93	08/27/20	200800 DEVEREUX COLORADO	C
71	00130196	85.00	08/27/20	1850 DIAS, LETICIA CORRAL	C
71	00130197	35.98	08/27/20	1446 DURAN, REVETTA	C
71	00130198	50.00	08/27/20	235405 EVERGREEN HIGH SCHOOL	C
71	00130199	69,293.25	08/27/20	3797 EXPRESS MULCHING AND SOIL	C
71	00130200	220.00	08/27/20	***** CARABAJAL, JASON	C
71	00130201	115.00	08/27/20	***** LARA, DERALD	C
71	00130202	5,627.00	08/27/20	345177 FLYNN BEC LP	C
71	00130203	3,900.00	08/27/20	1071 GOLDSTAR LEARNING OPTIONS, INC	C
71	00130204	60,943.09	08/27/20	232823 HILLYARD FLOOR CARE SUPPLY	C
71	00130205	54,091.20	08/27/20	440189 LARADON HALL SOCIETY FOR EXCEPTIONAL CHI	C
71	00130206	4,592.50	08/27/20	3749 LIGHTHOUSE NEUROFEEDBACK AND BEHAVIOR	C
71	00130207	246.00	08/27/20	67574 MEDICAL SYSTEMS OF DENVER, INC	C
71	00130208	88.06	08/27/20	2765 MINUTEMAN PRESS - BRIGHTON	C
71	00130209	95.00	08/27/20	830 NASSP/NASC	C
71	00130210	58.03	08/27/20	528598 NORRIS-BUCK, TRINA	C
71	00130211	118.32	08/27/20	3700 NORTHERN COLORADO SPORTS OFFICIALS	C
71	00130212	150.00	08/27/20	541550 NORTHGLENN HIGH SCHOOL	C
71	00130213	2,500.00	08/27/20	514572 NORTHRIDGE HIGH SCHOOL	C
71	00130214	7,090.00	08/27/20	814 PRO-TEC PEST MANAGEMENT	C
71	00130215	200.00	08/27/20	3737 ROCKY MOUNTAIN KID THERAPY	C
71	00130216	2,470.00	08/27/20	54614 ROSE SIGN LANGUAGE INTERPRETING CO	C
71	00130217	183.57	08/27/20	2158 SCHEFFLER, AMY	C
71	00130218	17,660.00	08/27/20	818230 SERENITY EDUCATION DAY TREATMENT	C
71	00130219	44.21	08/27/20	716208 SOLANO, LINDSEY	C
71	00130220	2,436.80	08/27/20	3798 SOS: SPIRIT OF SERVICE	C
71	00130221	15,919.80	08/27/20	3449 SPECTRA CENTERS, INC.	C
71	00130222	456.00	08/27/20	2917 SUMNERS, PENNY	C
71	00130223	4,580.90	08/27/20	866670 TENNYSON CENTER FOR CHILDREN AT COLORADO	C
71	00130224	23,818.14	08/27/20	233876 THE JOSHUA SCHOOL	C
71	00130225	150.00	08/27/20	778590 THOMPSON VALLEY HIGH SCHOOL	C
71	00130226	57,750.63	08/27/20	235376 TIAA COMMERCIAL FINANCE, INC.	C
71	00130227	183,687.53	08/27/20	213993 UNITED POWER INC	C
71	00130228	39.39	08/27/20	3024 WAGEMAN, PATTY	C
71	00130229	1,202.71	08/27/20	223483 BSN SPORTS	C
71	00130230	1,870.00	08/27/20	729 CUSTOM RESTORATION, INC	C
71	00130231	53,240.01	08/27/20	1786 INTECONNEX INC.	C
71	00130232	18,264.00	08/27/20	557418 NAVARRO CONCRETE	C
71	00130233	75.15	08/27/20	***** BARNABY, LARRY	C
71	00130234	32.20	08/27/20	***** GRAUL, TARA	C
71	00130235	50.50	08/27/20	***** SALDIVAR, JENNIFER	C
71	00130236	59.60	08/27/20	***** SCHULTZ, SHELLY	C
71	00130237	38,627.78	08/27/20	677 US FOODS, INC	C
71	PCA0820B	157,344.32	08/07/20	376250 JP MORGAN CHASE BANK ITS FEE BILLING	M
71	PCA0820C	197,572.81	08/14/20	376250 JP MORGAN CHASE BANK ITS FEE BILLING	M
71	PCA0820D	273,868.78	08/21/20	376250 JP MORGAN CHASE BANK ITS FEE BILLING	M
71	PCA0820E	201,794.76	08/27/20	376250 JP MORGAN CHASE BANK ITS FEE BILLING	M
71	PRL0720D	42,891.49	08/03/20	3182 VOYA FINANCIAL - PERA 401K	M
71	PRL0720E	72,835.78	08/03/20	3180 THE OMNI GROUP - 403B	E
71	PRL0720F	381,014.35	08/03/20	3181 HEALTH SAVINGS ACCOUNT BANK	E
71	PRL0720G	21,563.22	08/03/20	3183 THE COLORADO CREDIT UNION	E
71	PRL0720H	5,153.05	08/03/20	3179 HEALTHSMART BENEFIT SOLUTIONS	E
71	PRL0720I	21,479.77	08/05/20	3178 STANDARD LIFE INSURANCE CO	E

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
71	PRL0720I	5.17	08/05/20	3178 STANDARD LIFE INSURANCE CO	M
71	PRL0820D	38,191.28	08/31/20	3182 VOYA FINANCIAL - PERA 401K	E
71	PRL0820E	72,055.12	08/31/20	3180 THE OMNI GROUP - 403B	E
71	PRL0820F	398,172.49	08/31/20	3181 HEALTH SAVINGS ACCOUNT BANK	E
71	PRL0820G	21,115.89	08/31/20	3183 THE COLORADO CREDIT UNION	E
71	PRL0820H	5,103.05	08/31/20	3179 HEALTHSMART BENEFIT SOLUTIONS	E
71	WIRE0355	212,420.00	08/04/20	3707 TURF SOLUTIONS GROUP, LLC	E
71	WIRE0356	767,701.29	08/06/20	3097 GERALD H PHIPPS INC	E
71	WIRE0357	621.25	08/13/20	233999 GROUND ENGINEERING CONSULTANTS INC.	E
71	WIRE0358	412.50	08/13/20	233999 GROUND ENGINEERING CONSULTANTS INC.	E
71	WIRE0359	33,655.00	08/14/20	3707 TURF SOLUTIONS GROUP, LLC	E
71	WIRE0360	9,200.00	08/20/20	3234 ANSER ADVISORY	E
71	WIRE0361	4,610.00	08/20/20	1963 AMBIENT ENERGY, INC.	E
71	WIRE0362	1,200.00	08/20/20	1963 AMBIENT ENERGY, INC.	E
71	WIRE0363	350,979.34	08/20/20	775148 SAUNDERS CONSTRUCTION CO INC	E

**Total Bank No 71 7,002,823.19**

93	PRL0820A	825,872.74	08/31/20	851 UNITED STATES TREASURY	E
93	PRL0820B	232,096.00	08/31/20	46922 COLORADO DEPARTMENT OF REVENUE	E
93	PRL0820C	2,318,155.75	08/31/20	3184 PERA	E

**Total Bank No 93 3,376,124.49**

<b>Total Manual Checks</b>	<b>873,477.33</b>
<b>Total Computer Checks</b>	<b>3,753,661.48</b>
<b>Total ACH Checks</b>	<b>.00</b>
<b>Total Other Checks</b>	<b>.00</b>
<b>Total Electronic Checks</b>	<b>5,793,607.87</b>
<b>Total Computer Voids</b>	<b>-41,799.00</b>
<b>Total Manual Voids</b>	<b>.00</b>
<b>Total ACH Voids</b>	<b>.00</b>
<b>Total Other Voids</b>	<b>.00</b>
<b>Total Electronic Voids</b>	<b>.00</b>

**Grand Total 10,378,947.68**

**Number of Checks 238**

Batch Yr	Batch No	Amount
21	000088	378,173.06
21	000089	57,037.04
21	000090	406.95
21	000091	767,701.29
21	000122	212,420.00
21	000143	327,162.28
21	000144	136,188.51
21	000145	80,549.87
21	000146	1,033.75
21	000147	693,258.32
21	000158	33,655.00
21	000159	1,165,965.09
21	000160	84,172.45
21	000161	66,257.08
21	000162	365,989.34
21	000172	863.71
21	000180	608,406.17
21	000181	74,576.72
21	000182	38,845.23
21	000208	3,910,762.32

A/P Summary Check Register

FPREG01A

---

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					<b>Batch Yr      Batch No      Amount</b>
					21      000209      523,457.89
					21      000210      21,484.94
					21      000228      157,344.32
					21      000229      197,572.81
					21      000230      273,868.78
					21      000231      201,794.76