

Check Number	Date	Payee		Amount
72668	10/2/2013	Alice Noll	Athletic Official	\$62.50
72669	10/2/2013	Amazon.com		\$3,414.54
72670	10/2/2013	Amber Ellis	Athletic Official	\$78.50
72671	10/2/2013	Animal Attraction		\$165.86
72672	10/2/2013	Atmos Energy		\$132.81
72673	10/2/2013	CDW-Government Inc.		\$12,750.00
72674	10/2/2013	Century Link		\$119.22
72675	10/2/2013	City Of Greeley		\$2,880.71
72676	10/2/2013	Comcast Cable		\$459.79
72677	10/2/2013	The Copy Shoppe		\$7.50
72678	10/2/2013	Cricket Comfortable Wireless		\$33.00
72679	10/2/2013	Davlin Pavlor	Athletic Official	\$84.50
72680	10/2/2013	Dirsec, Inc.		\$4,495.75
72681	10/2/2013	Don Sullivan	Athletic Official	\$78.50
72682	10/2/2013	Ecolab		\$104.30
72683	10/2/2013	Front Range Roofing Systems, LLC		\$1,431.73
72684	10/2/2013	Frontier Foundation Academy		\$70.00
72685	10/2/2013	Frontier Academy Scrip		\$3,575.00
72686	10/2/2013	Garretsons Sport Center		\$338.00
72687	10/2/2013	Gopher Sport		\$25.95
72688	10/2/2013	Greeley Lock & Key		\$10,111.76
72689	10/2/2013	Gwn Marketing		\$2,698.43
72690	10/2/2013	The Home Depot		\$619.66
72691	10/2/2013	Horace Mann Life Insurance Company		\$179.32
72692	10/2/2013	Instant Image Photo Booth		\$500.00
72693	10/2/2013	John Blackwelde	Athletic Official	\$65.00
72694	10/2/2013	JW Pepper & Son, Inc.		\$63.00
72695	10/2/2013	KWAL Paint		\$207.90
72696	10/2/2013	VOID		\$0.00
72697	10/2/2013	Lowe's		\$1,160.65
72698	10/2/2013	Lynda McManus	Athletic Official	\$48.00
72699	10/2/2013	Macmillan McGraw Hill		\$127.91
72700	10/2/2013	Melissa Fuller	Athletic Official	\$62.50

72701	10/2/2013	Mike Chipman	Athletic Official	\$140.50
72702	10/2/2013	Northern Colorado Paper		\$491.00
72703	10/2/2013	Office Depot		\$407.30
72704	10/2/2013	Randy Pfof	Mileage	\$164.27
72705	10/2/2013	Retirement Planning Services		\$125.00
72706	10/2/2013	School Specialty Supply		\$311.02
72707	10/2/2013	Service Master Janitorial Solutions		\$917.00
72708	10/2/2013	Servpro Of Greeley Windsor		\$1,854.88
72709	10/2/2013	Tanner McManns	Athletic Official	\$78.00
72710	10/2/2013	The Music Man D. J.		\$350.00
72711	10/2/2013	TruGreen Commercial		\$780.00
72712	10/2/2013	Watch D.O.G.S.		\$218.97
72713	10/2/2013	William Tully	Athletic Official	\$48.00
72714	10/2/2013	Xcel Energy		\$4,986.64
72715	10/2/2013	Xerox		\$96.86
72723	10/3/2013	Greeley History Museum		\$72.00
72724	10/3/2013	VOID		\$0.00
72725	10/3/2013	Greeley Freight Station Museum		\$90.00
72510	10/4/2013	Agfinity Inc.		\$594.78
72511	10/4/2013	Award Alliance		\$70.90
72512	10/4/2013	CDW-Government Inc.		\$1,500.00
72513	10/4/2013	Charter Apps		\$636.00
72514	10/4/2013	City Of Greeley		\$2,584.62
72515	10/4/2013	First Class Security Systems		\$535.50
72516	10/4/2013	Front Range Fire Protection		\$479.99
72517	10/4/2013	Greeley Lock & Key		\$48.00
72518	10/4/2013	Horace Mann Insurance Company		\$349.41
72519	10/4/2013	Pioneer Press Of Greeley		\$187.50
72520	10/4/2013	Pure Water Works & Coffee Co.		\$540.00
72521	10/4/2013	Retirement Planning Services		\$125.00
72522	10/4/2013	Service Master Janitorial Solutions		\$875.00
72523	10/4/2013	Triarco Arts & Crafts		\$4,630.12
72524	10/4/2013	UNC Academic Scheduling		\$675.00
72525	10/4/2013	Payroll		

72526	10/4/2013	Payroll		
72527	10/9/2013	First Bank		\$4,911.05
72528	10/9/2013	Aims Community College		\$2,222.88
72529	10/9/2013	Allegiance Cobra Services, Inc.		\$80.75
72530	10/9/2013	Anthem Blue Cross & Blue Shield		\$134.13
72531	10/9/2013	Apple Ed		\$1,803.95
72532	10/9/2013	Brooms 'N More, Inc		\$33.64
72533	10/9/2013	Carolos Chavez	Athletic Official	\$52.00
72534	10/9/2013	Colorado State Treasurer		\$3,037.87
72535	10/9/2013	Comcast Cable		\$451.45
72536	10/9/2013	Courtney Stanley	Athletic Official	\$78.50
72537	10/9/2013	D & B Lockworks LLC		\$811.50
72538	10/9/2013	David Sauter	Athletic Official	\$78.50
72539	10/9/2013	Environpest		\$128.50
72540	10/9/2013	Frontier Business Products		\$1,092.50
72541	10/9/2013	Garretsons Sport Center		\$319.70
72542	10/9/2013	Hal Hansen	Athletic Official	\$48.00
72543	10/9/2013	Hanover Insurance Co.		\$3,669.00
72544	10/9/2013	Hobby Lobby		\$606.68
72545	10/9/2013	Lee Polk	Athletic Official	\$62.50
72546	10/9/2013	Lindsey Nelson	Athletic Official	\$40.00
72547	10/9/2013	Lionel Goncalves	Athletic Official	\$84.00
72548	10/9/2013	Lynda McManus	Athletic Official	\$127.50
72549	10/9/2013	MTI Shows		\$2,181.00
72550	10/9/2013	Northern Colorado Paper		\$93.39
72551	10/9/2013	Russell Koenig	Athletic Official	\$52.00
72552	10/9/2013	Service Master Janitorial Solutions		\$931.00
72553	10/9/2013	Staples Advantage		\$309.71
72554	10/9/2013	TruGreen Commercial		\$110.00
72555	10/9/2013	UNC		\$269.44
72556	10/9/2013	Waneta Elliott	Athletic Official	\$62.50
72557	10/9/2013	Waste Management - Fort Collins		\$911.43
72558	10/9/2013	William Tully	Athletic Official	\$139.50
72559	10/9/2013	Xerox		\$1,428.25

72482	10/10/2013	A-1 Heating & Air Conditioning, Inc		\$268.00
72483	10/10/2013	Carolos Chavez	Athletic Official	\$87.50
72484	10/10/2013	CDW-Government Inc.		\$735.00
72485	10/10/2013	CO High School Activities Assoc		\$40.00
72486	10/10/2013	D & B Lockworks LLC		\$65.00
72487	10/10/2013	Ebsco Subscription Services		\$229.46
72488	10/10/2013	Environpest		\$63.50
72489	10/10/2013	Frontier Business Products		\$585.80
72490	10/10/2013	Greeley Shippers Supply		\$61.27
72491	10/10/2013	United States Treasury IRS		\$19.88
72492	10/10/2013	Jennifer Gallegos	Athletic Official	\$87.50
72493	10/10/2013	Lynda McManus	Athletic Official	\$48.00
72494	10/10/2013	McCreery & Sun Of Colorado, Inc.		\$826.71
72495	10/10/2013	Music Depot		\$75.02
72496	10/10/2013	Newco Incorporated		\$23.07
72497	10/10/2013	Northern Colorado Paper		\$290.20
72498	10/10/2013	Offen Ace Hardware		\$47.96
72499	10/10/2013	Security And Sound Design		\$145.00
72500	10/10/2013	Southeastern Performance Apparel		\$1,258.32
72560	10/10/2013	Thyssenkrupp Elevator Corp		\$271.31
72561	10/10/2013	Troudt Plumbing & Heating, Inc.		\$107.65
72562	10/10/2013	University Schools		\$6,947.73
72469	10/14/2013	Carolos Chavez	Athletic Official	\$52.00
72470	10/14/2013	Crystal Productions		\$29.90
72471	10/14/2013	Glenda Bailey	Athletic Official	\$65.00
72472	10/14/2013	Gojo Sports		\$3,890.00
72473	10/14/2013	Moffat Paint & Glass		\$132.07
72474	10/14/2013	Music Depot		\$13.90
72475	10/14/2013	Offen Ace Hardware		\$50.94
72476	10/14/2013	Office Depot		\$85.17
72477	10/14/2013	Quantum Learning		\$7,399.72
72478	10/14/2013	TruGreen Commercial		\$155.25
72479	10/14/2013	William Tully	Athletic Official	\$52.00
72480	10/14/2013	Xerox		\$259.41

72578	10/14/2013	Employee	Medical Reim	\$500.00
72579	10/14/2013	Jon Kedrowski		\$100.00
72580	10/14/2013	Employee	Medical Reim	\$75.70
72581	10/14/2013	Employee	Medical Reim	\$500.00
72563	10/15/2013	2B2 Line Painting LLC		\$1,155.00
72564	10/15/2013	360 Fundraising		\$13,979.15
72565	10/15/2013	CDW-Government Inc.		\$765.00
72566	10/15/2013	The Delta Dental Plan Of Colorado		\$5,703.54
72567	10/15/2013	Front Range Roofing Systems, LLC		\$1,051.90
72568	10/15/2013	Mindware		\$467.34
72569	10/15/2013	Moffat Paint & Glass		\$75.00
72570	10/15/2013	Newco Incorporated		\$16.63
72571	10/15/2013	Northern Colorado Paper		\$415.85
72572	10/15/2013	Petty Cash		\$325.83
72573	10/15/2013	Rocket Jones Interactive		\$49.00
72574	10/15/2013	Runners Roost		\$3,492.22
72575	10/15/2013	Walmart Community BRC		\$1,718.95
72576	10/15/2013	Watch D.O.G.S.		\$40.89
72577	10/15/2013	Weld Food Bank		\$300.00
72582	10/15/2013	Schmidt Brenda	Reim Fingerprinting	\$10.00
72583	10/23/2013	Aloha High School		\$200.00
72584	10/23/2013	Animal Attraction		\$150.15
72585	10/23/2013	Apple Ed		\$3,953.90
72586	10/23/2013	Atmos Energy		\$371.58
72587	10/23/2013	Benji Durden	Timer Athletics	\$607.00
72588	10/23/2013	Beth Sorenson	Mileage	\$20.79
72589	10/23/2013	Employee	Medical Reim	\$33.24
72590	10/23/2013	Brooms 'N More, Inc		\$297.59
72591	10/23/2013	Carolos Chavez		\$87.50
72592	10/23/2013	Colorado Dept. Of Public Safety		\$355.50
72593	10/23/2013	CDW-Government Inc.		\$2,700.75
72594	10/23/2013	Chris Kennedy	Athletic Official	\$78.50
72595	10/23/2013	D & B Lockworks LLC		\$50.00
72596	10/23/2013	Follett Educational Services		\$571.50

72597	10/23/2013	Frontier Business Products		\$772.30
72598	10/23/2013	Full Spectrum Laser, LLC		\$4,559.00
72599	10/23/2013	Garretsons Sport Center		\$943.20
72600	10/23/2013	Glenda Bailey	Athletic Official	\$157.00
72601	10/23/2013	Greeley Shippers Supply		\$23.27
72602	10/23/2013	Hanover Insurance Co.		\$3,669.00
72603	10/23/2013	Horace Mann Life Insurance Company		\$179.32
72604	10/23/2013	JW Pepper & Son, Inc.		\$345.10
72605	10/23/2013	Katelynn Shields	Athletic Official	\$62.50
72606	10/23/2013	Wex Bank		\$740.38
72607	10/23/2013	Lamination Depot		\$1,549.95
72608	10/23/2013	Laura Chafin	Mileage	\$60.46
72609	10/23/2013	Lee Polk	Athletic Official	\$62.50
72610	10/23/2013	Lynda McManus	Athletic Official	\$87.50
72611	10/23/2013	Music Depot LLC		\$25.80
72612	10/23/2013	Northern Colorado Paper		\$169.25
72613	10/23/2013	Office Depot		\$1,243.28
72614	10/23/2013	Oriental Trading Company		\$39.99
72615	10/23/2013	Phillip Tarhini	Athletic Official	\$62.50
72616	10/23/2013	Pinnacol Assurance		\$2,637.00
72617	10/23/2013	Ronda Barker	Athletic Official	\$62.50
72618	10/23/2013	Sam's Club		\$45.00
72619	10/23/2013	Servicemaster Janitorial Solutions		\$875.00
72620	10/23/2013	Service Master Janitorial Solutions		\$875.00
72621	10/23/2013	Shiffler Equipment Sales, Inc.		\$47.08
72622	10/23/2013	Southeastern Performance Apparel		\$126.00
72623	10/23/2013	Ted Garfield	Athletic Official	\$96.90
72624	10/23/2013	TruGreen Commercial		\$110.00
72625	10/23/2013	University Schools		\$5,563.12
72626	10/23/2013	Wells Fargo Bank, NA		\$3,500.00
72627	10/23/2013	Xcel Energy		\$11,041.88
72736	10/29/2013	1st Choice Electric, Inc.		\$1,365.00
72737	10/29/2013	4imprint, Inc.		\$624.53
72738	10/29/2013	Aly Birnbaum Music		\$150.00

72739	10/29/2013	Amber Ellis	Athletic Official	\$78.50
72740	10/29/2013	Anthem Blue Cross & Blue Shield		\$943.14
72741	10/29/2013	The Blue Mug Coffee Bar		\$132.50
72742	10/29/2013	Bo Martinez	Athletic Official	\$65.00
72743	10/29/2013	Brad Crittenden	Phone Stipend	\$15.00
72744	10/29/2013	Buxman Marcia	Mileage	\$45.20
72745	10/29/2013	Carlos Chavez	Athletic Official	\$87.50
72746	10/29/2013	CDW-Government Inc.		\$3,816.30
72747	10/29/2013	Century Link		\$155.80
72748	10/29/2013	City Of Greeley		\$1,237.11
72749	10/29/2013	Comcast Cable		\$463.11
72750	10/29/2013	Cricket Comfortable Wireless		\$33.00
72751	10/29/2013	David Sauter	Athletic Official	\$65.00
72752	10/29/2013	Environpest		\$63.50
72753	10/29/2013	Eric Christiansen	Athletic Official	\$60.00
72754	10/29/2013	Follett Educational Services		\$381.00
72756	10/29/2013	Front Range Roofing Systems, LLC		\$360.34
72757	10/29/2013	Frontier Business Products		\$382.80
72758	10/29/2013	Gail Powell	Mileage	\$16.95
72759	10/29/2013	Glenda Bailey	Athletic Official	\$78.50
72760	10/29/2013	Hurt Kimberly	Mileage	\$69.83
72761	10/29/2013	John Little	Athletic Official	\$70.00
72762	10/29/2013	Kevin Aten	Athletic Official	\$87.50
72763	10/29/2013	Knowledge Bound		\$64.87
72764	10/29/2013	Lowe's		\$826.98
72765	10/29/2013	Martin Orner	Athletic Official	\$76.80
72766	10/29/2013	Mat Budzynski	Phone Stipend	\$10.00
72767	10/29/2013	McCreery & Sun Of Colorado, Inc.		\$492.00
72768	10/29/2013	Mick Vance	Athletic Official	\$40.00
72769	10/29/2013	Microsoft Corporation		\$558.68
72770	10/29/2013	Morgan Pam	Reim Fingerprinting	\$10.00
72771	10/29/2013	Mothershed Tom	Phone Stipend	\$30.00
72772	10/29/2013	Music In Motion		\$70.95
72773	10/29/2013	Northern Colorado Paper		\$402.89

72774	10/29/2013	Oriental Trading Company		\$81.99
72775	10/29/2013	Pam Lucero	Athletic Official	\$65.00
72776	10/29/2013	Paul Meining	Athletic Official	\$65.00
72777	10/29/2013	Pfost Randy	Phone Stipend	\$35.00
72778	10/29/2013	PSAT/NMSQT		\$392.00
72779	10/29/2013	Ronda Barker	Athletic Official	\$62.50
72780	10/29/2013	VOID		\$0.00
72781	10/29/2013	Sandra Spahr	Mileage	\$22.60
72782	10/29/2013	Schaefer Enterprises, Inc.		\$30.00
72783	10/29/2013	School Service, Inc.		\$59.12
72784	10/29/2013	Schreiber Mark	Phone Stipend	\$50.00
72785	10/29/2013	Service Master Janitorial Solutions		\$889.00
72786	10/29/2013	Signs First		\$56.95
72787	10/29/2013	Solano Laurence	Mileage	\$164.41
72788	10/29/2013	Staples Advantage		\$2,457.06
72789	10/29/2013	TeamLeader		\$1,307.24
72790	10/29/2013	The Clay Center Of Northern Colorad		\$140.00
72791	10/29/2013	Turner Middle School-Athletic		\$30.00
72792	10/29/2013	UNUM Life Ins. Company Of America		\$2,852.81
72794	10/29/2013	Vanna In	Athletic Official	\$62.50
72795	10/29/2013	Walmart Community BRC		\$1,333.99
72797	10/29/2013	William Greve Jr.	Athletic Official	\$76.00
72798	10/29/2013	Worldstrides		\$850.00
72799	10/29/2013	Brett Shanklin	Reim X-Country Exp	\$699.00
72800	10/29/2013	Robert Lewis	Reim Fingerprinting	\$10.00
72801	10/29/2013	Alisa Wilcox	Mileage	\$129.20
72802	10/29/2013	Rodney Deffke	Reim Fingerprinting	\$10.00
72803	10/29/2013	Connie Burke	Drama	\$975.00
72804	10/29/2013	Melain Haskins	Music	\$100.00
72805	10/29/2013	Shana Royal-Grimes	Music	\$200.00
72806	10/29/2013	Catherine Giesenhausen	Music	\$100.00
72807	10/29/2013	Jefferson Academy		\$70.27
72808	10/29/2013	Colorado Springs Christian		\$303.33
72809	10/29/2013	Vail Mountain		\$688.64

72810	10/29/2013	CHSAA		\$389.76
72811	10/30/2013	Vance Michael	Athletic Official	\$40.00
72666	10/31/2013	Parent	Reim Fees	\$15.00