

Check Number	Date	Payee	Comments	Amount
72628	11/1/2013	First Bank		\$6,174.97
72629	11/1/2013	Animal Attraction		\$433.41
72630	11/1/2013	Atmos Energy		\$292.09
72631	11/1/2013	Bruce Wieting	Athletic Official	\$65.00
72632	11/1/2013	Carlos Chavez	Athletic Official	\$48.00
72633	11/1/2013	CDW-Government Inc.		\$2,035.75
72634	11/1/2013	Century Link		\$3.28
72635	11/1/2013	D & B Lockworks LLC		\$358.00
72636	11/1/2013	David Sauter	Athletic Official	\$69.00
72637	11/1/2013	The Denver Center Performing Arts		\$2,608.00
72638	11/1/2013	FP Mailing Solutions		\$74.85
72639	11/1/2013	Frontier Academy Scrip		\$4,630.00
72640	11/1/2013	Garretsons Sport Center		\$119.65
72641	11/1/2013	Greeley Lock & Key		\$60.00
72642	11/1/2013	Gwn Marketing		\$2,790.22
72643	11/1/2013	Hal Hansen	Athletic Official	\$48.00
72644	11/1/2013	The Home Depot		\$247.63
72645	11/1/2013	Horace Mann Life Insurance Company		\$179.32
72646	11/1/2013	Horace Mann Insurance Company		\$349.41
72647	11/1/2013	Jennifer Gallegos	Athletic Official	\$48.00
72648	11/1/2013	Jerry Archuleta	Athletic Official	\$34.50
72649	11/1/2013	Kevin Aten	Athletic Official	\$67.20
72650	11/1/2013	Lynda McManus	Athletic Official	\$48.00
72651	11/1/2013	Mel Schafer	Athletic Official	\$69.00
72652	11/1/2013	Michelle A. Grimes	Theatrical Rights	\$500.00
72653	11/1/2013	Norm Johnson	Athletic Official	\$99.50
72654	11/1/2013	Northern Colorado Paper		\$257.68
72655	11/1/2013	Office Depot		\$171.36
72656	11/1/2013	Perry's Vacuum Center		\$173.48
72657	11/1/2013	Pfost Randy	Mileage	\$155.94
72658	11/1/2013	Phillip Tarhini	Athletic Official	\$48.00
72659	11/1/2013	Ralph Wappel	Athletic Official	\$72.00
72660	11/1/2013	Russell Koenig	Athletic Official	\$48.00

72661	11/1/2013	Staples Advantage		\$312.41
72662	11/1/2013	University Schools		\$6,947.73
72663	11/1/2013	Vortex Colorado, Inc		\$1,065.70
72664	11/1/2013	Wayne Rossie	Athletic Official	\$69.60
72667	11/5/2013	Andrew Moline	Photographer	\$100.00
72813	11/5/2013	2M Printing, LLC		\$455.00
72814	11/5/2013	4imprint, Inc.		\$624.53
72815	11/5/2013	Blick Art Materials		\$483.43
72816	11/5/2013	Brooms 'N More, Inc		\$350.61
72817	11/5/2013	CDW-Government Inc.		\$1,087.00
72818	11/5/2013	Century Link		\$221.04
72819	11/5/2013	City Of Greeley		\$1,246.65
72820	11/5/2013	Comcast Cable		\$462.40
72821	11/5/2013	Dan Lucero	Athletic Official	\$65.00
72822	11/5/2013	Ecolab		\$104.30
72823	11/5/2013	Frontier Business Products		\$133.10
72824	11/5/2013	Frontier Academy Scrip		\$700.00
72825	11/5/2013	Garretsons Sport Center		\$783.77
72826	11/5/2013	Math's Mate, USA, LLC		\$230.00
72827	11/5/2013	Newco Incorporated		\$47.76
72828	11/5/2013	Offen Ace Hardware		\$85.36
72829	11/5/2013	Office Depot		\$698.48
72830	11/5/2013	Pioneer Press Of Greeley		\$110.00
72831	11/5/2013	Pro-ed An International Publisher		\$363.00
72832	11/5/2013	Pure Water Works & Coffee Co.		\$540.00
72833	11/5/2013	Qwizdom, Inc		\$750.00
72834	11/5/2013	Scholastic Book Fairs		\$1,985.71
72835	11/5/2013	School Nurse Supply		\$247.76
72836	11/5/2013	School Specialty Supply		\$159.27
72837	11/5/2013	Thyssenkrupp Elevator Corp		\$212.33
72838	11/5/2013	Waste Management Of Northern CO		\$990.89
72839	11/5/2013	Xcel Energy		\$3,761.91
72840	11/5/2013	Xerox		\$1,948.77
72841	11/6/2013	Ken Denver	Athletic Official- Soccer Qtr Finals	\$252.00

72843	11/11/2013	Tom Mothershed	Mileage	\$67.04
72844	11/11/2013	Laurence Solano	Mileage	\$30.51
72845	11/12/2013	Allegiance Cobra Services, Inc.		\$81.70
72846	11/12/2013	Bo Martinez	Athletic Official	\$68.00
72847	11/12/2013	Brooms 'N More, Inc		\$701.76
72848	11/12/2013	CDW-Government Inc.		\$818.00
72849	11/12/2013	CO High School Activities Assoc		\$189.28
72850	11/12/2013	City Of Greeley Family FunPlex		\$69.00
72851	11/12/2013	The Delta Dental Plan Of Colorado		\$5,616.65
72852	11/12/2013	Eileen's Colossal Cookies		\$7.50
72853	11/12/2013	Emerald Earth		\$185.00
72854	11/12/2013	First Class Security Systems		\$178.50
72855	11/12/2013	Frontier Academy Scrip		\$75.00
72856	11/12/2013	Garretsons Sport Center		\$35.90
72857	11/12/2013	Greeley Lock & Key		\$150.00
72858	11/12/2013	Hobby Lobby		\$393.27
72859	11/12/2013	Jim Kerr	Athletic Official	\$68.00
72860	11/12/2013	Key Club International		\$678.50
72861	11/12/2013	Kiwanis International Foundation		\$771.13
72862	11/12/2013	Liberty Fundraising Sales Inc		\$886.05
72863	11/12/2013	Northern Colorado Paper		\$741.28
72864	11/12/2013	Retirement Planning Services		\$125.00
72865	11/12/2013	Ryan Paul	Athletic Official	\$68.00
72866	11/12/2013	Service Master Janitorial Solutions		\$1,750.00
72867	11/12/2013	Tammy Stogen	Athletic Official	\$34.00
72868	11/12/2013	Technique Attire		\$444.00
72869	11/12/2013	UNUM Life Ins. Company Of America		\$1,570.41
72870	11/12/2013	West Piano Service		\$140.00
72871	11/12/2013	Bernarda Deloya	Reimburse Fingerprints	\$10.00
72872	11/14/2013	Alaskan Airlines	Academic Decathalon	\$14,454.25
72873	11/14/2013	Walsworth Publishing Company		\$3,603.58
72926	11/14/2013	Robin Grant	Reimburse Supplies	\$13.04
72874	11/19/2013	2B2 Line Painting LLC		\$330.00
72875	11/19/2013	Abrakadoodle		\$5,700.25

72876	11/19/2013	Alan Ford Architects		\$7,195.90
72877	11/19/2013	Amazon.com		\$512.92
72878	11/19/2013	Animal Attraction		\$451.59
72879	11/19/2013	Atmos Energy		\$1,036.46
72880	11/19/2013	Brooms 'N More, Inc		\$433.44
72881	11/19/2013	Century Link		\$156.22
72882	11/19/2013	EmbroidMe		\$524.72
72883	11/19/2013	Environpest		\$128.50
72884	11/19/2013	Flocasts LLC		\$36.70
72885	11/19/2013	Freedom Fire Protection LLC		\$425.00
72886	11/19/2013	Frontier Business Products		\$460.00
72887	11/19/2013	Frontier Academy Scrip		\$600.00
72888	11/19/2013	Garretsons Sport Center		\$370.59
72889	11/19/2013	Gopher Sport		\$1,125.83
72890	11/19/2013	James Lindsey	Gym Rental Supervisor	\$200.00
72891	11/19/2013	Kennan Reinert	CHSSA Dues reimburse	\$73.00
72892	11/19/2013	Wex Bank		\$901.39
72893	11/19/2013	Northern Colorado Paper		\$496.45
72894	11/19/2013	Office Depot		\$475.18
72895	11/19/2013	Pinnacol Assurance		\$2,637.00
72896	11/19/2013	Professional Finance Co.		\$142.50
72897	11/19/2013	Rocket Jones Interactive		\$49.00
72898	11/19/2013	Samantha Provenzano	Reimburse Supplies	\$17.91
72899	11/19/2013	Scholastic		\$1,239.35
72900	11/19/2013	Scott Thurston	Athletic Official	\$80.00
72901	11/19/2013	Service Master Janitorial Solutions		\$875.00
72902	11/19/2013	Staples Advantage		\$806.94
72903	11/19/2013	Subway		\$42.00
72904	11/19/2013	TruGreen Commercial		\$155.25
72905	11/19/2013	UNC Academic Scheduling		\$412.50
72906	11/19/2013	Xcel Energy		\$4,049.06
72908	11/19/2013	Kim Hurt	Mileage	\$70.06
72909	11/19/2013	Justin Harding	Reimburse Fingerprints	\$10.00
72910	11/20/2013	Aims Community College		\$1,818.72

72911	11/20/2013	Aloha Cross Country		\$200.00
72912	11/20/2013	Brandon Ohr	Athletic Official	\$102.00
72913	11/20/2013	Colorado Dept. Of Public Safety		\$197.50
72914	11/20/2013	Century Link		\$127.23
72915	11/20/2013	The Copy Shoppe		\$81.56
72916	11/20/2013	D & B Lockworks LLC		\$22.50
72917	11/20/2013	Dale And Robbie Consult	3 game Assigner Fee- Soccer	\$100.00
72918	11/20/2013	Data Control Systems, Inc.		\$142.85
72919	11/20/2013	Garretsons Sport Center		\$907.05
72920	11/20/2013	Highland High School		\$400.00
72921	11/20/2013	James Kerr	Athletic Official	\$68.00
72922	11/20/2013	Jon Schulze	Athletic Official	\$102.00
72923	11/20/2013	School Specialty Supply		\$81.52
72924	11/20/2013	Signs First		\$717.28
72925	11/20/2013	Tom Gallatin	Athletic Official	\$68.00
72929	11/20/2013	Schaefer Enterprises, Inc.		\$30.00
72930	11/21/2013	Leigh Aerni	Garden Club Supplies	\$220.55
72931	11/21/2013	Robin Grant	Reimburse Supplies	\$30.00
72932	11/21/2013	Disguises, LLC		\$2,089.46
72933	11/21/2013	Greeley Shippers Supply		\$99.27
72934	11/21/2013	Newco Incorporated		\$11.08
72935	11/21/2013	Pioneer Press Of Greeley		\$50.00
72936	11/21/2013	Secretary Of State		\$50.00
72937	11/21/2013	Walmart Community BRC		\$1,268.03
72938	11/21/2013	Kevin Cornell	DJ MS Dance	\$300.00
72946	11/22/2013	Blick Art Materials		\$2.22
72947	11/22/2013	CDW-Government Inc.		\$328.96
72948	11/22/2013	Environpest		\$63.50
72949	11/22/2013	Lowe's		\$1,732.74
72950	11/22/2013	Northern Colorado Paper		\$119.64