

Check Number	Date	Payee		Amount
72951	12/4/2013	1st Choice Electric, Inc.		\$142.00
72952	12/4/2013	Animal Attraction		\$243.71
72953	12/4/2013	Anthem Blue Cross & Blue Shield		\$648.26
72954	12/4/2013	Atmos Energy		\$760.26
72955	12/4/2013	Award Alliance		\$89.50
72956	12/4/2013	Brad Crittenden	Phone Stipend	\$15.00
72957	12/4/2013	Buffalo Landscaping & Snow Removal		\$645.00
72958	12/4/2013	Colorado Department Of Revenue		\$609.10
72959	12/4/2013	Comcast Cable		\$463.11
72960	12/4/2013	Cricket Comfortable Wireless		\$33.05
72961	12/4/2013	Dickey's Barbeque		\$70.00
72962	12/4/2013	Director Of Finance		\$752.77
72963	12/4/2013	Ecolab		\$104.30
72964	12/4/2013	First Class Security Systems		\$243.50
72965	12/4/2013	Frontier Academy Scrip		\$5,380.00
72966	12/4/2013	Gwn Marketing		\$2,667.10
72967	12/4/2013	The Home Depot		\$617.15
72968	12/4/2013	Horace Mann Life Insurance Company		\$179.32
72969	12/4/2013	Mat Budzynski	Phone Stipend	\$10.00
72970	12/4/2013	Mothershed Tom	Phone Stipend	\$30.00
72971	12/4/2013	MTI Shows		\$710.00
72972	12/4/2013	Northern Colorado Paper		\$279.64
72973	12/4/2013	Office Depot		\$277.23
72974	12/4/2013	Oriental Trading Company		\$42.99
72975	12/4/2013	Pfost Randy	Phone Stipend	\$35.00
72976	12/4/2013	Retirement Planning Services		\$125.00
72977	12/4/2013	Schreiber Mark	Phone Stipend	\$50.00
72978	12/4/2013	Scott Thurston	Athletic Official	\$40.00
72979	12/4/2013	Servicemaster Janitorial Solutions		\$875.00
72980	12/4/2013	Service Master Janitorial Solutions		\$539.00
72981	12/4/2013	Staples Advantage		\$753.19
72982	12/4/2013	Technique Attire		\$70.00
72983	12/4/2013	Triarco Arts & Crafts		\$840.12

72984	12/4/2013	University Schools		\$11,824.77
72985	12/4/2013	Waste Management Of Northern CO		\$1,002.50
72986	12/4/2013	Xcel Energy		\$2,265.97
72987	12/4/2013	Xerox		\$248.00
72988	12/4/2013	Laura Chafin	Mileage	\$59.32
72989	12/4/2013	Agfinity Inc.		\$1,883.86
72990	12/4/2013	Brian Reinhert	Athletic Official	\$39.50
72991	12/4/2013	Bruce Wieting	Athletic Official	\$34.00
72992	12/4/2013	Gojo Sports		\$76.65
72993	12/4/2013	Horace Mann Life Insurance Company		\$349.41
72994	12/4/2013	Xerox		\$96.86
72995	12/10/2013	First Bank		\$7,333.19
72996	12/10/2013	Buffalo Landscaping & Snow Removal		\$845.00
72997	12/10/2013	CO High School Activities Assoc		\$150.00
72998	12/10/2013	City Of Greeley		\$385.40
72999	12/10/2013	Comcast Cable		\$454.40
73000	12/10/2013	D & B Lockworks LLC		\$40.00
73001	12/10/2013	Director Of Finance		\$570.35
73002	12/10/2013	Garretsons Sport Center		\$1,121.48
73003	12/10/2013	Hobby Lobby		\$141.08
73004	12/10/2013	John Barron	Athletic Official	\$48.00
73005	12/10/2013	McCreery & Sun Of Colorado, Inc.		\$132.00
73006	12/10/2013	Norcon Of Colorado LLC		\$446.00
73007	12/10/2013	Northern Colorado Paper		\$740.26
73008	12/10/2013	Offen Ace Hardware		\$31.26
73009	12/10/2013	Perry Lewis	Athletic Official	\$34.00
73010	12/10/2013	Rain-Way Sprinkler & Landscape		\$185.00
73011	12/10/2013	Ralph Wappel	Athletic Official	\$48.00
73012	12/10/2013	Secretary Of State		\$100.00
73013	12/10/2013	Parent	Reimburse Fees	\$68.00
73014	12/10/2013	Signs First		\$56.82
73015	12/10/2013	SOS Employment Group		\$278.85
73016	12/10/2013	Parent	Reimburse Fees	\$142.40
73017	12/10/2013	The Promotion Source		\$1,203.20

73018	12/10/2013	TruGreen Commercial		\$1,158.15
73019	12/10/2013	Vincent Jackson	Reimburse Fingerprints	\$10.00
73020	12/10/2013	William Sauaia	Athletic Official	\$108.80
73021	12/10/2013	World Book, Inc		\$1,197.00
73022	12/10/2013	Xerox		\$1,687.69
73023	12/12/2013	My Education Resources, Inc.		\$60.00
73024	12/17/2013	Allegiance Cobra Services, Inc.		\$83.60
73025	12/17/2013	Amanda Shepperd	Gym Rental Supervising	\$100.00
73026	12/17/2013	Amazon.com		\$414.21
73027	12/17/2013	Animal Attraction		\$218.72
73028	12/17/2013	Apple Ed		\$4,240.95
73029	12/17/2013	Atmos Energy		\$2,281.88
73030	12/17/2013	Award Alliance		\$59.00
73031	12/17/2013	Best Buy		\$32.98
73032	12/17/2013	Brendemihl Builders, LLC		\$700.00
73033	12/17/2013	Brooms 'N More, Inc		\$859.72
73034	12/17/2013	Carolina Biological Supply Company		\$407.35
73035	12/17/2013	CDW-Government Inc.		\$1,033.32
73036	12/17/2013	Century Link		\$155.74
73037	12/17/2013	City Of Greeley Finance Department		\$385.40
73038	12/17/2013	Complete Mailing Solutions		\$114.70
73039	12/17/2013	The Delta Dental Plan Of Colorado		\$5,611.76
73040	12/17/2013	Diane Gorrill	Athletic Official	\$84.00
73041	12/17/2013	First Presbyterian Church		\$300.00
73042	12/17/2013	Frontier Academy Scrip		\$5,380.00
73043	12/17/2013	Garretsons Sport Center		\$2,812.35
73044	12/17/2013	Hanover Insurance Co.		\$3,664.00
73045	12/17/2013	Jeff Monson	Athletic Official	\$48.00
73046	12/17/2013	Knowledge Bound		\$117.89
73047	12/17/2013	Wex Bank		\$367.33
73048	12/17/2013	Laurence Solano	Gym Rental Supervising	\$50.00
73049	12/17/2013	McCreery & Sun Of Colorado, Inc.		\$3,760.95
73050	12/17/2013	Michael Allison	Athletic Official	\$48.00
73051	12/17/2013	Nick Stackhouse	Athletic Official	\$76.00

73052	12/17/2013	Northern Colorado Paper		\$320.00
73053	12/17/2013	Office Depot		\$268.20
73054	12/17/2013	Paul Meining	Athletic Official	\$84.00
73055	12/17/2013	Pinnacol Assurance		\$3,088.92
73056	12/17/2013	Rocket Jones Interactive		\$49.00
73057	12/17/2013	S' Cool Services Northern		\$5,554.50
73058	12/17/2013	Saw Properties Ltd.		\$5,000.00
73059	12/17/2013	School Service, Inc.		\$59.12
73060	12/17/2013	Servicemaster Janitorial Solutions		\$1,750.00
73061	12/17/2013	Shiffler Equipment Sales, Inc.		\$113.92
73062	12/17/2013	Southeastern Performance Apparel		\$901.48
73063	12/17/2013	Troudt Plumbing & Heating, Inc.		\$2,205.00
73064	12/17/2013	UNUM Life Ins. Company Of America		\$1,570.41
73065	12/17/2013	WC Department Of Public Health		\$50.00
73066	12/17/2013	WC School District 6		\$483.50
73067	12/17/2013	William Greve Jr.	Athletic Official	\$76.00
73068	12/17/2013	Xcel Energy		\$5,999.63
73069	12/17/2013	Xerox		\$595.96
73079	12/20/2013	Apple Ed		\$3,074.00
73080	12/20/2013	Best Buy		\$2,181.94
73081	12/20/2013	Cougar Mountain Software		\$1,351.00
73082	12/20/2013	Donni Dumler	Supplies Reimbursement	\$31.04
73083	12/20/2013	Environpest		\$128.50
73084	12/20/2013	Front Range Roofing Systems, LLC		\$479.99
73085	12/20/2013	Frontier Academy Scrip		\$100.00
73086	12/20/2013	Garretsons Sport Center		\$703.90
73087	12/20/2013	McCreery & Sun Of Colorado, Inc.		\$1,924.91
73088	12/20/2013	Northern Colorado Paper		\$596.16
73089	12/20/2013	Office Depot		\$527.58
73090	12/20/2013	RM College Art & Design		\$270.00
73091	12/20/2013	Sarah Read	Supplies Reimbursement	\$26.86
73092	12/20/2013	Schaefer Enterprises, Inc.		\$30.00
73093	12/20/2013	SOS Employment Group		\$820.46
73099	12/31/2013	Randy Pfof	Mileage	\$65.54