

Ck Number	Date	Payee	Description	Amount
73508	3/4/2014	Parent	Refund of Library Fees	\$10.00
73509	3/4/2014	Parent	Refund of Library Fees	\$14.40
73510	3/4/2014	Parent	Refund of Library Fees	\$6.00
73511	3/4/2014	Tony Ihrig	Finger Print Reimbursement	\$10.00
73512	3/4/2014	Joanna Groeger	mileage	\$32.03
73513	3/4/2014	Brandy Green	reimburse conference fee	\$31.25
73514	3/4/2014	Daniel Mothershed	Peter Pan props	\$100.00
73515	3/4/2014	American Education Corporation		\$7,720.00
73516	3/4/2014	Arrington Law Firm		\$325.00
73517	3/4/2014	Atmos Energy		\$1,868.70
73518	3/4/2014	Black Eye Screen Graphics		\$1,000.00
73519	3/4/2014	Brad Crittenden	Cell Phone Stipend	\$15.00
73520	3/4/2014	Brooms 'N More, Inc		\$106.70
73521	3/4/2014	Buffalo Landscaping & Snow Removal		\$372.50
73522	3/4/2014	Colorado Dept. Of Public Safety		\$39.50
73523	3/4/2014	CDW-Government Inc.		\$1,280.72
73524	3/4/2014	Cherrydale Farms		\$270.20
73525	3/4/2014	David Sauter	Athletic Official	\$34.00
73526	3/4/2014	Director of Finanace		\$800.65
73527	3/4/2014	Elwood Staffing		\$1,476.62
73528	3/4/2014	First Class Security Systems		\$178.50
73529	3/4/2014	Forever Entertainment		\$500.00
73530	3/4/2014	Frontier Foundation Academy		\$70.00
73531	3/4/2014	Frontier Academy Scrip		\$5,485.00
73532	3/4/2014	Garretsons Sport Center		\$222.25
73533	3/4/2014	Greeley & Loveland Irr		\$120.00
73534	3/4/2014	Gwn Marketing		\$3,330.74
73535	3/4/2014	Horace Mann Insurance Company		\$374.77
73536	3/4/2014	The Home Depot		\$429.90
73537	3/4/2014	Horace Mann Life Insurance Company		\$179.32
73538	3/4/2014	Inno-Vision		\$680.00
73539	3/4/2014	Contractor	Off Duty Security	\$202.50
73540	3/4/2014	Mat Budzynski	Cell Phone Stipend	\$10.00
73541	3/4/2014	Contractor	Off Duty Security	\$202.50
73542	3/4/2014	Contractor	Off Duty Security	\$202.50
73543	3/4/2014	Mothershed Tom	Cell Phone Stipend	\$30.00
73544	3/4/2014	Music Depot		\$217.50
73545	3/4/2014	Newco Incorporated		\$101.08
73546	3/4/2014	Perry's Vaccum Center		\$41.94
73547	3/4/2014	Petty Cash		\$244.98

73548	3/4/2014	Pfost Randy	Cell Phone Stipend	\$35.00
73549	3/4/2014	Retirement Planning Services		\$125.00
73550	3/4/2014	Schreiber Mark	Cell Phone Stipend	\$50.00
73551	3/4/2014	Staff	Medical reimbursement	\$1,000.00
73552	3/4/2014	Servicemater Janitorial Solutions		\$1,813.00
73553	3/4/2014	SparkFun		\$310.65
73554	3/4/2014	UNC TYA Show		\$1,680.00
73555	3/4/2014	University Schools		\$6,947.73
73556	3/4/2014	Vortex Colorado, Inc.		\$611.10
73557	3/4/2014	Wast Management of Northern CO		\$822.79
73558	3/4/2014	Weld County Treasurer		\$81.33
73559	3/4/2014	Xerox		\$334.49
73560	3/5/2014	Petty Cash		\$186.07
73561	3/6/2014	A-1 Heating & Air Conditioning, Inc		\$780.55
73562	3/6/2014	Allegiance Cobra Services, Inc.		\$82.65
73563	3/6/2014	Buysocceruniforms.com		\$2,763.30
73564	3/6/2014	Ed Schappell	Athletic Official	\$34.00
73565	3/6/2014	Xerox		\$1,207.37
73567	3/10/2014	Tyler Barnes	Composition and Accompaniment	\$300.00
73568	3/11/2014	Afinity Inc.		\$150.00
73569	3/11/2014	Aim Community College		\$875.68
73570	3/11/2014	Animal Attraction		\$184.82
73571	3/11/2014	Brooms 'N More, Inc		\$406.46
73572	3/11/2014	Comcast Cable		\$454.40
73573	3/11/2014	The Copy Shoppe		\$380.16
73574	3/11/2014	D & B Lockworks LLC		\$70.00
73575	3/11/2014	Denver Museum of nature & Science		\$550.00
73576	3/11/2014	Director of Finanace		\$958.59
73577	3/11/2014	Ecolab		\$104.30
73578	3/11/2014	Elwood Staffing		\$760.19
73579	3/11/2014	First Class Security Systems		\$95.00
73580	3/11/2014	Frontier Business Products		\$676.10
73581	3/11/2014	Hobby Lobby		\$97.97
73582	3/11/2014	The Home Depot		\$1,562.59
73583	3/11/2014	McCreery & Sun of Colorado, Inc.		\$88.00
73584	3/11/2014	Nasco		\$147.40
73585	3/11/2014	Northern Colorado Paper		\$467.61
73586	3/11/2014	Offen Ace Hardware		\$67.97
73587	3/11/2014	Pioneer Press of Greeley		\$750.00
73588	3/11/2014	Six Dog T-shirty Co.		\$261.25
73589	3/11/2014	Staples Advantage		\$1,191.76
73590	3/11/2014	Thyssenkrupp Elevator Corp		\$197.50
73591	3/11/2014	Valley Fire Extinguisher Inc		\$170.00

73592	3/11/2014	Vortex Colorado, Inc.		\$1,388.60
73593	3/11/2014	Wes Bruce	Artistic and Technical Director	\$500.00
73594	3/11/2014	Xcel Energy		\$2,795.36
73595	3/11/2014	Xerox		\$667.64
73597	3/11/2014	VAR Resources		\$1,102.20
73633	3/16/2014	Dan Bruntz	Reimburse building materials	\$214.50
73636	3/16/2014	Parent	Refund of Library Fees	\$12.00
73598	3/18/2014	Animal Attraction		\$408.09
73599	3/18/2014	Apple Ed		\$399.00
73600	3/18/2014	Atmos Energy		\$1,925.53
73601	3/18/2014	The Blue Mug Coffee Bar		\$97.50
73602	3/18/2014	Brendemihl Builders, LLC		\$380.00
73603	3/18/2014	Colorado Dept. Of Public Safety		\$39.50
73604	3/18/2014	Colorado Department of Education		\$20.00
73605	3/18/2014	Century Link		\$159.15
73606	3/18/2014	City of Greeley Family FunPlex		\$148.50
73607	3/18/2014	D & B Lockworks LLC		\$60.00
73608	3/18/2014	The Delta Dental Plan of Colorado		\$5,590.79
73609	3/18/2014	Donald Stewart	Building Consultation	\$440.00
73610	3/18/2014	Environpest		\$128.50
73611	3/18/2014	First Class Security Systems		\$138.00
73612	3/18/2014	Frontier Business Products		\$484.50
73613	3/18/2014	Frontier Academy Scrip		\$25.00
73614	3/18/2014	Garretsons Sport Center		\$303.62
73615	3/18/2014	Hanover Insurance Co.		\$3,669.00
73616	3/18/2014	James Lindsey	Gym Supervisor	\$300.00
73617	3/18/2014	Julie A. Tishkowski	Expulsion Officer	\$150.00
73618	3/18/2014	Wex Bank		\$656.92
73619	3/18/2014	KWAL Paint		\$312.33
73620	3/18/2014	Northern Colorado Paper		\$709.73
73621	3/18/2014	Office Depot		\$466.13
73622	3/18/2014	Pinnacol Assurance		\$2,966.89
73623	3/18/2014	Rocket Jones Interactive		\$49.00
73624	3/18/2014	Scholastic		\$2,328.73
73626	3/18/2014	Servicemater Janitorial Solutions		\$1,757.00
73627	3/18/2014	Southeastern Performance Apparel		\$262.15
73628	3/18/2014	Staples Advantage		\$1,551.89
73629	3/18/2014	Troudt Plumbing & Heating, Inc.		\$704.23
73630	3/18/2014	US Postage Meter Center		\$305.09
73631	3/18/2014	Xcel Energy		\$5,967.27
73632	3/19/2014	Francis Bailey	Finger Print Reimbursement	\$10.00
73634	3/19/2014	Randy Pfof	mileage	\$146.72
73635	3/19/2014	Kim Spooner	mileage	\$327.04

73637	3/19/2014	Parent	Refund of Library Fees	\$10.00
73638	3/19/2014	Parent	Refund of Library Fees	\$7.25
73639	3/19/2014	Parent	Refund of Library Fees	\$12.52
73640	3/19/2014	Shawna Shade	Winter Game Supervisor	\$592.48
73641	3/19/2014	Parent	tuition overpayment	\$30.00
73642	3/19/2014	1st Choice Electric, Inc.		\$50.00
73643	3/19/2014	Amazon.com		\$185.88
73644	3/19/2014	Elwood Staffing		\$830.97
73645	3/19/2014	Northern Colorado Paper		\$194.89
73646	3/19/2014	SparkFun		\$180.02
73647	3/25/2014	Anthem Blue Cross & Blue Shield		\$745.65
73648	3/25/2014	Century Link		\$63.04
73649	3/25/2014	Comcast Cable		\$462.14
73650	3/25/2014	The Copy Shoppe		\$529.43
73651	3/25/2014	Cricket Comfortable Wireles		\$33.25
73652	3/25/2014	Elwood Staffing		\$830.33
73653	3/25/2014	Frontier Academy Scrip		\$5,480.00
73654	3/25/2014	Garretsons Sport Center		\$3,483.84
73655	3/25/2014	Greeley Lock & Key		\$36.00
73656	3/25/2014	Gwn Marketing		\$3,271.84
73657	3/25/2014	Horace Mann Insurance Company		\$377.15
73658	3/25/2014	Horace Mann Life Insurance Company		\$179.32
73659	3/25/2014	Lowe's		\$497.76
73660	3/25/2014	Mackin Educational Resources		\$926.54
73661	3/25/2014	Northern Colorado Paper		\$52.70
73662	3/25/2014	Office Depot		\$222.59
73663	3/25/2014	RMD Key Club		\$1,215.00
73664	3/25/2014	Schager Enterprises, Inc.		\$30.00
73665	3/25/2014	Staples Advantage		\$654.74
73666	3/25/2014	Triple S Party Rental		\$411.05
73667	3/25/2014	Walmart Community BRC		\$831.96
73668	3/26/2014	D & B Lockworks LLC		\$65.00
73669	3/26/2014	Frontier Academy Scrip		\$50.00
73670	3/26/2014	Heritage Education & Festivals LLC		\$4,000.00
73671	3/26/2014	McAuliffe		\$10.00
73672	3/26/2014	Servicemater Janitorial Solutions		\$875.00
73673	3/26/2014	UNC Modern Language Department		\$846.00
73674	3/26/2014	Walsworth Publishing Company		\$6,827.64
73676	3/26/2014	Kim Hurt	mileage	\$70.22
73677	3/26/2014	Director of Finanace		\$662.91