

Ck Number	Date	Payee	Description	Amount
73678	4/9/2014	4imprint, Inc.		\$ 3,229.76
73720	4/9/2014	Parent	Refund of Library Fees	\$ 14.95
73679	4/9/2014	Animal Attraction		\$ 189.06
73680	4/9/2014	Atmos Energy		\$ 1,058.06
73681	4/9/2014	Brad Crittenden	Cell Phone Stipend	\$ 15.00
73682	4/9/2014	Brooms 'N More, Inc		\$ 481.24
73683	4/9/2014	Comcast Cable		\$ 454.40
73684	4/9/2014	Cozy Cow Dairy		\$ 56.00
73685	4/9/2014	D & B Lockworks LLC		\$ 334.50
73686	4/9/2014	Director Of Finance		\$ 489.89
73687	4/9/2014	Ecolab		\$ 103.76
73721	4/9/2014	Parent	Refund of Library Fees	\$ 10.00
73688	4/9/2014	Elwood Staffing		\$ 1,501.28
73689	4/9/2014	Environpest		\$ 63.50
73690	4/9/2014	First Class Security Systems		\$ 178.50
73691	4/9/2014	Flesher-Hinton Music Co.		\$ 37.80
73692	4/9/2014	Frontier Foundation Academy		\$ 70.00
73693	4/9/2014	Garretsons Sport Center		\$ 2,764.95
73694	4/9/2014	Hobby Lobby		\$ 277.98
73696	4/9/2014	Houghton Mifflin		\$ 412.62
73697	4/9/2014	JW Pepper & Son, Inc.		\$ 335.04
73698	4/9/2014	Learning Resources		\$ 40.94
73699	4/9/2014	Lyons High School		\$ 300.00
73700	4/9/2014	Mat Budzynski	Cell Phone Stipend	\$ 10.00
73701	4/9/2014	Mothershed Tom	Cell Phone Stipend	\$ 30.00
73702	4/9/2014	Northern Colorado Paper		\$ 603.73
73703	4/9/2014	Offen Ace Hardware		\$ 146.83
73704	4/9/2014	Office Depot		\$ 542.85
73705	4/9/2014	Pfost Randy	Cell Phone Stipend	\$ 35.00
73722	4/9/2014	Parent	Refund of Trip Fees	\$ 304.00
73707	4/9/2014	Retirement Planning Services		\$ 125.00
73706	4/9/2014	Roosevelt High School		\$ 200.00
73708	4/9/2014	Schreiber Mark	Cell Phone Stipend	\$ 50.00
73709	4/9/2014	Signs First		\$ 201.82
73710	4/9/2014	Staples Advantage		\$ 99.44
73723	4/9/2014	The Crew Presents		\$ 560.00
73695	4/9/2014	The Home Depot		\$ 1,949.60
73711	4/9/2014	Thyssenkrupp Elevator Corp		\$ 280.13
73712	4/9/2014	Troudt Plumbing & Heating, Inc.		\$ 524.03
73713	4/9/2014	Union Colony Protective Serv, Inc.		\$ 1,204.50
73714	4/9/2014	University Schools		\$ 13,829.19
73715	4/9/2014	UNUM Life Ins. Company Of America		\$ 496.00
73716	4/9/2014	Valley Fire Extinguisher Inc		\$ 147.00
73717	4/9/2014	Waste Management Of Northern CO		\$ 820.55
73718	4/9/2014	Xcel Energy		\$ 2,776.45
73719	4/9/2014	Xerox		\$ 1,864.33
73724	4/15/2014	Allegiance Cobra Services, Inc.		\$ 83.60
73751	4/15/2014	Armando Silva	Elementary Paintings	\$ 500.00
73725	4/15/2014	Atmos Energy		\$ 1,543.79
73753	4/15/2014	B & B Local Construction, Llc		\$ 6,995.00
73726	4/15/2014	Best Buy		\$ 21.99
73727	4/15/2014	Buffalo Landscaping & Snow Removal		\$ 117.50
73728	4/15/2014	Century Link		\$ 158.87

73730	4/15/2014	Environpest		\$ 128.50
73750	4/15/2014	First Bank		\$ 3,010.68
73735	4/15/2014	Fort Collins Museum Of Discovery		\$ 100.00
73732	4/15/2014	Frontier Academy Scrip		\$ 25.00
73731	4/15/2014	Frontier Business Products		\$ 196.90
73752	4/15/2014	Kim Hurt	Mileage	\$ 68.32
73734	4/15/2014	Mackin Educational Resources		\$ 1,012.53
73736	4/15/2014	Northern Colorado Paper		\$ 459.23
73737	4/15/2014	Office Depot		\$ 184.88
73738	4/15/2014	Original Works Yours, Inc.		\$ 4,493.25
73739	4/15/2014	Pinnacol Assurance		\$ 170.11
73740	4/15/2014	Rocket Jones Interactive		\$ 49.00
73741	4/15/2014	Schaefer Enterprises, Inc.		\$ 133.40
73742	4/15/2014	Servicemaster Janitorial Solutions		\$ 1,330.00
73743	4/15/2014	Shiffler Equipment Sales, Inc.		\$ 164.87
73744	4/15/2014	Swedes Systems LLC		\$ 2,180.00
73745	4/15/2014	Taylor Publishing Company		\$ 685.99
73729	4/15/2014	The Delta Dental Plan Of Colorado		\$ 5,515.09
73747	4/15/2014	UNC Modern Language Department		\$ 168.00
73746	4/15/2014	UNC Scheduling & Event Planning		\$ 440.00
73733	4/15/2014	Wex Bank		\$ 603.85
73748	4/15/2014	Xcel Energy		\$ 5,904.48
73749	4/15/2014	Xerox		\$ 129.00
73755	4/21/2014	Parent	Refund of Fees	\$ 100.00
73754	4/21/2014	Michael D. Shaug	Civil War Presentation	\$ 300.00
73767	4/21/2014	Olson Dawn	Finger Print Reimbursement	\$ 10.00
73768	4/22/2014	1st Choice Electric, Inc.		\$ 150.00
73769	4/22/2014	Amazon.com		\$ 6,096.70
73770	4/22/2014	Animal Attraction		\$ 222.34
73771	4/22/2014	Anthem Blue Cross & Blue Shield		\$ 788.78
73772	4/22/2014	Award Alliance		\$ 227.50
73773	4/22/2014	Brooms 'N More, Inc		\$ 332.14
73774	4/22/2014	Cameron McPherson	Athletic Official	\$ 35.00
73775	4/22/2014	Carlos Chavez	Athletic Official	\$ 135.50
73777	4/22/2014	Century Link		\$ 63.20
73778	4/22/2014	City Of Greeley Family FunPlex		\$ 104.50
73757	4/22/2014	Cliff Sullivan	Volleyball Court Supervisor	\$ 75.00
73776	4/22/2014	Colorado Dept. Of Public Safety		\$ 197.50
73780	4/22/2014	Dale Velichkoff	Athletic Official	\$ 35.00
73781	4/22/2014	Data Control Systems, Inc.		\$ 143.85
73782	4/22/2014	Forever Entertainment		\$ 400.00
73783	4/22/2014	FunME Events		\$ 1,250.00
73795	4/22/2014	Grant Reinert	Athletic Official	\$ 85.00
73784	4/22/2014	Greeley Lock & Key		\$ 19.52
73785	4/22/2014	Hal Hansen	Athletic Official	\$ 87.50
73786	4/22/2014	Heritage High School		\$ 130.00
73787	4/22/2014	Ian Nelson	Athletic Official	\$ 87.50
73788	4/22/2014	John Barron	Athletic Official	\$ 48.00
73789	4/22/2014	John Little	Athletic Official/ Reimburse Supplies	\$ 100.00
73790	4/22/2014	JW Pepper & Son, Inc.		\$ 56.99
73766	4/22/2014	Kelly Cook	Reimburse Supplies	\$ 158.68
73791	4/22/2014	Kevin Aten	Athletic Official	\$ 48.00
73792	4/22/2014	Lynda McManus	Athletic Official	\$ 87.50
73793	4/22/2014	Michael Lehane	Gym Rental Fee	\$ 650.00

73794	4/22/2014	Northern Colorado Paper		\$ 522.25
73756	4/22/2014	Rachel Slais	Reimburse Supplies	\$ 10.75
73796	4/22/2014	Rich Marosey	Athletic Official	\$ 87.50
73797	4/22/2014	Rocky Mountain Guardian Angels		\$ 1,000.00
73798	4/22/2014	Russell Koenig	Athletic Official	\$ 96.00
73799	4/22/2014	S' Cool Services Northern		\$ 7,862.90
73800	4/22/2014	Schaefer Enterprises, Inc.		\$ 102.60
73801	4/22/2014	Sherwin Williams		\$ 323.87
73802	4/22/2014	Spark Photography		\$ 450.00
73803	4/22/2014	Staples Advantage		\$ 359.84
73804	4/22/2014	Steve Foster	Athletic Official	\$ 35.00
73805	4/22/2014	Tanner McManns	Athletic Official	\$ 135.50
73779	4/22/2014	The Copy Shoppe		\$ 125.00
73806	4/22/2014	VAR Resources		\$ 497.51
73807	4/22/2014	William Greve Jr.	Athletic Official	\$ 35.00
73808	4/23/2014	Brendemihl Builders, LLC		\$ 100.00
73809	4/23/2014	CM High Scool		\$ 250.00
73810	4/23/2014	Frontier Academy Scrip		\$ 2,695.00
73758	4/23/2014	Jessica Dixon	Driver's Per Diam	\$ 52.76
73765	4/23/2014	Lowe's		\$ 741.09
73761	4/23/2014	Lynda McManus	Athletic Official	\$ 48.00
73762	4/23/2014	Northern Colorado Paper		\$ 94.10
73760	4/23/2014	Peter Romero	Accompanist	\$ 150.00
73759	4/23/2014	Robin Grant	Reimburse Supplies	\$ 61.86
73763	4/23/2014	Russell Koenig	Athletic Official	\$ 48.00
73811	4/23/2014	Servicemaster Janitorial Solutions		\$ 875.00
73812	4/23/2014	Tanner McManns	Athletic Official	\$ 100.00
73764	4/23/2014	WC School District 6		\$ 2,138.00
73817	4/24/2014	Rebecca Neel	Reimburse Supplies	\$ 150.00
73822	4/25/2014	Apperson		\$ 194.38
73823	4/25/2014	Brooms 'N More, Inc		\$ 75.84
73824	4/25/2014	Carlos Chavez	Athletic Official	\$ 48.00
73835	4/25/2014	Colorado State Treasurer		\$ 3,173.89
73825	4/25/2014	Comcast Cable		\$ 462.22
73826	4/25/2014	Cricket Comfortable Wireless		\$ 33.27
73827	4/25/2014	Director Of Finance		\$ 634.08
73828	4/25/2014	Greeley Shippers Supply		\$ 219.85
73829	4/25/2014	Ian Nelson	Athletic Official	\$ 48.00
73820	4/25/2014	Kelly Cook	Reimburse Supplies	\$ 144.00
73830	4/25/2014	Newco Incorporated		\$ 76.90
73831	4/25/2014	Northern Colorado Paper		\$ 121.80
73818	4/25/2014	Parent	Reimburse Fees	\$ 68.00
73832	4/25/2014	Staples Advantage		\$ 259.76
73819	4/25/2014	Steve Street	Reimburse Fuel	\$ 100.00
73836	4/25/2014	United States Treasury IRS		\$ 108.99
73821	4/25/2014	Vanessa Hearn	Finger Print Reimbursement	\$ 20.00
73833	4/25/2014	Walmart Community BRC		\$ 1,244.14
73834	4/25/2014	William Tully	Athletic Official	\$ 59.20
73850	4/28/2014	Collection Center, Inc		\$ 555.45
73849	4/28/2014	Colorado Department Of Education		\$ 20.00
73844	4/28/2014	D & B Lockworks LLC		\$ 75.00
73845	4/28/2014	Disguises, LLC		\$ 2,977.65
73851	4/28/2014	Frontier Academy Scrip		\$ 5,480.00
73852	4/28/2014	Gwn Marketing		\$ 3,314.92

73853	4/28/2014	Hal Hansen	Athletic Official	\$ 50.00
73854	4/28/2014	Horace Mann Insurance Company		\$ 377.15
73855	4/28/2014	Horace Mann Life Insurance Company		\$ 179.32
73846	4/28/2014	JW Pepper & Son, Inc.		\$ 26.00
73847	4/28/2014	Miracle Recreation Equipment		\$ 5,197.00
73848	4/28/2014	Music Depot		\$ 56.00