

Ck Number	Date	Payee	Description	Amount
73858	5/1/2014	Paul Royle-Grimes	Reimburse Travel Expenses AcaDeca	\$ 2,867.20
73859	5/1/2014	Rose Torrez	Finger Prints	\$ 18.00
73860	5/1/2014	Staff	Reimburse Garnishment	\$ 555.45
73860	5/1/2014	Kim Hurt	mileage	\$ 57.68
73861	5/1/2014	Atmos Energy		\$ 778.12
73862	5/1/2014	Brad Crittenden	Phone Stipend	\$ 15.00
73863	5/1/2014	First Class Security Systems		\$ 178.50
73864	5/1/2014	FP Mailing Solutions		\$ 149.70
73865	5/1/2014	Frontier Business Products		\$ 548.40
73866	5/1/2014	Frontier Academy Foundation		\$ 70.00
73867	5/1/2014	FunME Events		\$ 988.00
73868	5/1/2014	Gwn Marketing		\$ 2,531.93
73869	5/1/2014	Mat Budzynski	Phone Stipend	\$ 10.00
73870	5/1/2014	Tom Mothershed	Phone Stipend	\$ 30.00
73871	5/1/2014	Mountain View High School		\$ 200.00
73872	5/1/2014	Northern Colorado Paper		\$ 455.73
73873	5/1/2014	Office Depot		\$ 70.14
73874	5/1/2014	Randy Pfost	Phone Stipend	\$ 35.00
73875	5/1/2014	Pure WaterWorks & Coffee, Inc		\$ 540.00
73876	5/1/2014	Schreiber Mark	Phone Stipend	\$ 50.00
73877	5/1/2014	Servicemaster Janitorial Solutions		\$ 1,792.00
73878	5/1/2014	Tongue Tied Design, LLC		\$ 162.00
73879	5/1/2014	University Schools		\$ 6,947.73
73883	5/2/2014	Centennial Village		\$ 260.00
73884	5/2/2014	UNC Academic Scheduling		\$ 147.50
73886	5/1/2014	VOID		\$ 208,750.00
73887	5/5/2014	Ashley Brons	Reimburse Supplies	\$ 104.83
73888	5/1/2014	John G. Hurst Revocable Trust	Land Payment	\$ 89,375.00
73889	5/1/2014	Andrew A. Bland	Land Payment	\$ 89,375.00
73890	5/7/2014	Tom Mothershed	mileage	\$ 176.37
73891	5/7/2014	Kate Clark	Reimburse Supplies	\$ 32.00
73892	5/7/2014	1st Choice Electric, Inc.		\$ 257.00
73893	5/7/2014	4imprint, Inc.		\$ 497.03
73894	5/7/2014	Agfinity Inc.		\$ 24.93
73895	5/7/2014	Allegiance Cobra Services, Inc.		\$ 85.50
73896	5/7/2014	Animal Attraction		\$ 167.48
73897	5/7/2014	Best Buy		\$ 29.98
73898	5/7/2014	Brooms 'N More, Inc		\$ 236.72
73899	5/7/2014	Cameron McPherson	Athletic Official	\$ 50.00
73900	5/7/2014	CO High School Activities Assoc		\$ 2,101.00
73901	5/7/2014	Comcast Cable		\$ 454.40
73902	5/7/2014	Director Of Finance		\$ 419.90
73903	5/7/2014	Ecolab		\$ 106.32
73904	5/7/2014	Environpest		\$ 63.50
73905	5/7/2014	First Class Security Systems		\$ 128.80
73906	5/7/2014	Frontier Academy Scrip		\$ 25.00
73907	5/7/2014	Heritage Education & Festivals LLC		\$ 4,688.00
73908	5/7/2014	The Home Depot		\$ 405.92
73909	5/7/2014	Lids Team Sports		\$ 15.90
73910	5/7/2014	Matt Colella	Athletic Official	\$ 117.50
73911	5/7/2014	Michael Lehane		\$ 650.00
73912	5/7/2014	Newco Incorporated		\$ 117.45
73913	5/7/2014	Northern Colorado Paper		\$ 73.85
73914	5/7/2014	Offen Ace Hardware		\$ 66.04

73915	5/7/2014	Office Depot		\$ 21.35
73916	5/7/2014	Retirement Planning Services		\$ 125.00
73917	5/7/2014	Russell Koenig	Athletic Official	\$ 87.50
73918	5/7/2014	Santeramos		\$ 400.00
73919	5/7/2014	SimplexGrinnell		\$ 606.40
73920	5/7/2014	Society For Human Resource Mgmt		\$ 185.00
73921	5/7/2014	Systems Group		\$ 1,300.00
73922	5/7/2014	Thyssenkrupp Elevator Corp		\$ 219.23
73923	5/7/2014	Treetop Publishing		\$ 103.25
73924	5/7/2014	UNC Academic Scheduling		\$ 330.00
73925	5/7/2014	Union Colony Protective Serv, Inc.		\$ 584.00
73926	5/7/2014	United Rentals		\$ 623.62
73927	5/7/2014	Waste Management Of Northern CO		\$ 901.51
73928	5/7/2014	Xcel Energy		\$ 3,548.18
73929	5/7/2014	Xerox		\$ 1,813.29
73931	5/7/2014	Director Of Finance		\$ 174.47
73932	5/7/2014	University Schools		\$ 10,000.00
73933	5/12/2014	2B2 Line Painting LLC		\$ 1,155.00
73934	5/12/2014	Aims Community College		\$ 202.08
73935	5/12/2014	Ann Heckel Photography		\$ 76.53
73936	5/12/2014	Carol Lynn's Flowers		\$ 109.00
73937	5/12/2014	Dale And Robbie Consult		\$ 100.00
73938	5/12/2014	The Delta Dental Plan Of Colorado		\$ 5,552.94
73939	5/12/2014	Frontier Academy Scrip		\$ 150.00
73940	5/12/2014	Greeley History Museum		\$ 80.00
73941	5/12/2014	Hobby Lobby		\$ 164.04
73942	5/12/2014	Moffat Paint & Glass		\$ 43.39
73943	5/12/2014	Northern Colorado Paper		\$ 213.20
73944	5/12/2014	Petty Cash		\$ 230.81
73945	5/12/2014	S' Cool Services Northern		\$ 19.20
73946	5/12/2014	Servicemaster Janitorial Solutions		\$ 875.00
73947	5/12/2014	Six Dog T-shirt Co.		\$ 1,573.50
73948	5/12/2014	Troudt Plumbing & Heating, Inc.		\$ 923.30
73949	5/12/2014	UNUM Life Ins. Company Of America		\$ 1,414.14
73950	5/12/2014	Kim Hurt	mileage	\$ 31.70
73952	5/12/2014	Daniel Rosson	mileage	\$ 86.41
73953	5/12/2014	Parent	Reimburse Fees	\$ 175.00
73954	5/12/2014	Parent	Reimburse Fees	\$ 125.00
73955	5/12/2014	Jackie Dorn	Reimburse Supplies	\$ 21.97
73956	5/12/2014	Trystin Hottel		\$ 14.00
73957	5/20/2014	Servicemaster Janitorial Solutions		\$ 882.00
73958	5/23/2014	Parent	Reimburse Fees	\$ 30.00
73959	5/19/2014	Regal Printing		\$ 450.00
73960	5/16/2014	Hillside Pool		\$ 480.00
73961	5/16/2014	Parent	Reimburse Fees	\$ 285.00
73962	5/14/2014	Arrington Law Firm		\$ 100.00
73963	5/14/2014	Bio-Rad		\$ 124.00
73964	5/14/2014	Century Link		\$ 157.69
73965	5/14/2014	CO High School Activities Assoc		\$ 422.24
73966	5/14/2014	Clear Creak High Scool		\$ 309.78
73967	5/14/2014	Frontier Business Products		\$ 460.00
73968	5/14/2014	Garretsons Sport Center		\$ 67.80
73969	5/14/2014	Gary Hegner	Athletic Official	\$ 48.00
73970	5/14/2014	Happy Life Gardens		\$ 206.35
73971	5/14/2014	Wex Bank		\$ 750.96

73972	5/14/2014	Office Depot		\$ 8.80
73973	5/14/2014	ROYAL-T Rooter Service, Inc.		\$ 85.00
73974	5/14/2014	Signs First		\$ 115.80
73975	5/14/2014	Southeastern Performance Apparel		\$ 147.00
73976	5/14/2014	Sterling HS		\$ 613.20
73977	5/14/2014	Xcel Energy		\$ 7,387.29
73987	5/14/2014	Northern Colorado Paper		\$ 358.98
73988	5/14/2014	Rocket Jones Interactive		\$ 49.00
73989	5/14/2014	Parent	Reimburse Fees	\$ 25.00
73990	5/14/2014	Parent	Reimburse Fees	\$ 12.10
73991	5/14/2014	Parent	Reimburse Fees	\$ 15.22
73992	5/14/2014	Parent	Reimburse Fees	\$ 25.51
73993	5/16/2014	Parent	Reimburse Fees	\$ 285.00
73994	5/16/2014	Mike Harrington	mileage	\$ 82.09
73995	5/16/2014	Nicole Schuler	Drama Make-up	\$ 500.00
73996	5/16/2014	Paul Royle-Grimes	Reimburse Supplies	\$ 136.05
73997	5/16/2014	Randy Pfost	mileage	\$ 66.10
73999	5/16/2014	Jay Shambo	Graduation Speaker	\$ 100.00
74000	5/16/2014	Kim Hurt	mileage	\$ 52.75
74001	5/20/2014	4imprint, Inc.		\$ 497.03
74002	5/20/2014	Advanced Services Company LLC		\$ 409.46
74003	5/20/2014	Animal Attraction		\$ 189.96
74004	5/20/2014	Apple Ed		\$ 1,692.00
74005	5/20/2014	Atmos Energy		\$ 865.65
74006	5/20/2014	Award Alliance		\$ 111.00
74007	5/20/2014	Brooms 'N More, Inc		\$ 189.80
74008	5/20/2014	Century Link		\$ 63.22
74009	5/20/2014	City Of Greeley Family FunPlex		\$ 137.50
74010	5/20/2014	Colorado Comfort Systems		\$ 7,821.86
74011	5/20/2014	Cricket Comfortable Wireless		\$ 33.27
74012	5/20/2014	D & B Lockworks LLC		\$ 37.50
74013	5/20/2014	Dickey's Barbeque		\$ 192.00
74014	5/20/2014	Disguises, LLC		\$ 280.00
74015	5/20/2014	Environpest		\$ 128.50
74016	5/20/2014	Far & Away Studios		\$ 20.00
74017	5/20/2014	Garretsons Sport Center		\$ 1,458.90
74018	5/20/2014	Ken Osterberg	Athletic Official	\$ 48.00
74019	5/20/2014	Matt Colella	Athletic Official	\$ 48.00
74020	5/20/2014	Munir Mallal	Athletic Official	\$ 48.00
74021	5/20/2014	Nevco Scoreboard Company		\$ 360.18
74022	5/20/2014	Party America		\$ 238.40
74023	5/20/2014	Paul Banerjee	Athletic Official	\$ 116.80
74024	5/20/2014	Personnel Concepts		\$ 904.37
74025	5/20/2014	Phillip Tarhini	Athletic Official	\$ 48.00
74026	5/20/2014	Pioneer Press Of Greeley		\$ 750.00
74027	5/20/2014	Ralph Wappel	Athletic Official	\$ 48.00
74028	5/20/2014	Scholastic		\$ 2,384.40
74029	5/20/2014	School Specialty Inc		\$ 1,171.40
74030	5/20/2014	Servicemaster Janitorial Solutions		\$ 882.00
74031	5/20/2014	SparkFun		\$ 969.24
74032	5/20/2014	Spark Photography		\$ 50.00
74033	5/20/2014	Thierry Godette	Athletic Official	\$ 48.00
74034	5/20/2014	UNUM Life Ins. Company Of America		\$ 2,866.76
74035	5/20/2014	Vortex Colorado, Inc		\$ 638.47
74036	5/20/2014	William Tully	Athletic Official	\$ 95.20

74037	5/20/2014	Worldstrides Heritage Performance		\$ 850.00
74038	5/20/2014	Estes Park Center YMCA of the Rockies		\$ 5,961.00
74039	5/21/2014	Anthem Blue Cross & Blue Shield		\$ 807.08
74040	5/21/2014	Lowe's		\$ 348.68
74041	5/21/2014	Rain-Way Sprinkler & Landscape		\$ 354.00
74042	5/21/2014	Walmart Community BRC		\$ 1,274.14
74051	5/23/2014	Colorado Dept. Of Public Safety		\$ 118.50
74052	5/23/2014	City Of Greeley		\$ 56.40
74053	5/23/2014	Colorado Comfort Systems		\$ 3,901.92
74054	5/23/2014	The Copy Shoppe		\$ 17.05
74055	5/23/2014	Frontier Academy Foundation		\$ 70.00
74056	5/23/2014	Frontier Academy Scrip		\$ 5,830.00
74057	5/23/2014	Gwn Marketing		\$ 3,573.67
74058	5/23/2014	Horace Mann Insurance Company		\$ 375.10
74059	5/23/2014	Horace Mann Life Insurance Company		\$ 179.32
74060	5/23/2014	Mile High League		\$ 74.10
74061	5/23/2014	Music Depot		\$ 245.30
74062	5/23/2014	Newco Incorporated		\$ 10.92
74063	5/23/2014	Northern Colorado Paper		\$ 2,026.25
74064	5/23/2014	Royal Publishing		\$ 150.00
74065	5/23/2014	Schaefer Enterprises, Inc.		\$ 15.00
74066	5/23/2014	Troudt Plumbing & Heating, Inc.		\$ 514.94
74067	5/23/2014	United States Treasury		\$ 1,583.52
74068	5/23/2014	Walsworth Publishing Company		\$ 2,324.02
74075	5/22/2014	Brock Boettcher	Reimburse Supplies	\$ 51.88