

Check Reference	Check Date	Vendor Description		Amount
75137	08/07/2014	First Bank		\$ 3,224.31
75138	08/07/2014	Abrakadoodle		\$ 5,268.00
75139	08/07/2014	Best Buy		\$ 4,439.94
75140	08/07/2014	CDW-Government Inc.		\$ 2,250.00
75141	08/07/2014	Follett Educational Services		\$ 15,410.57
75142	08/07/2014	Frontier Business Products		\$ 660.00
75143	08/07/2014	Math`s Mate, USA, LLC		\$ 4,615.80
75144	08/07/2014	McGraw-Hill School Education		\$ 20,457.35
75145	08/07/2014	Moline, Andrew	Executive Committee	\$ 130.00
75146	08/07/2014	Newco Incorporated		\$ 170.30
75147	08/07/2014	Pioneer Press Of Greeley		\$ 195.00
75148	08/07/2014	Really Good Stuff		\$ 234.16
75149	08/07/2014	RPS		\$ 125.00
75150	08/07/2014	Runners Roost		\$ 2,844.55
75151	08/07/2014	School Datebooks		\$ 1,123.48
75152	08/07/2014	Signs First		\$ 347.40
75153	08/07/2014	1st Choice Electric, Inc.		\$ 268.00
75154	08/07/2014	Animal Attraction		\$ 201.64
75155	08/07/2014	Apple Ed		\$ 45,712.00
75156	08/07/2014	Brooms `N More, Inc		\$ 535.35
75157	08/07/2014	Cambium Learning Inc.		\$ 1,038.95
75158	08/07/2014	CDW-Government Inc.		\$ 6,860.77
75159	08/07/2014	City Of Greeley		\$ 2,549.50
75160	08/07/2014	Colorado Comfort Systems		\$ 196.20
75161	08/07/2014	DEMCO, Inc		\$ 149.29
75162	08/07/2014	Ecolab		\$ 106.32
75163	08/07/2014	Lewan And Associates		\$ 700.00
75164	08/07/2014	Mothershed, Tom	Mileage	\$ 42.40
75165	08/07/2014	Petty Cash		\$ 257.50
75166	08/07/2014	School Specialty Supply		\$ 562.11
75167	08/07/2014	Servicemaster Janitorial Solutions		\$ 875.00
75168	08/07/2014	Shiffler Equipment Sales, Inc.		\$ 93.41
75169	08/07/2014	Sibrel, Krisha	Fingerprint Reimbursement	\$ 10.00
75170	08/07/2014	Parent	Reimburse Fees	\$ 100.00
75171	08/07/2014	Swedes Systems LLC		\$ 5,533.00
75172	08/07/2014	TRUGREEN		\$ 748.15
75173	08/07/2014	University Schools		\$ 6,925.69
75174	08/07/2014	US Postage Meter Center Inc		\$ 566.53
75175	08/07/2014	Valley Fire Extinguisher Inc		\$ 362.00
75176	08/07/2014	Vortex Colorado, Inc		\$ 16,312.95
75177	08/07/2014	Walsworth Publishing Company		\$ 926.20
75178	08/07/2014	Waste Management Of Northern CO		\$ 822.37
75179	08/07/2014	Xcel Energy		\$ 3,014.13
75180	08/07/2014	Xerox		\$ 1,209.62
75181	08/07/2014	Performance Wellness Institute		\$ 900.00
75186	08/13/2014	Allegiance Cobra Services, Inc.		\$ 85.50
75187	08/13/2014	Apple Computer		\$ 1,158.00
75188	08/13/2014	Award Alliance		\$ 132.20
75189	08/13/2014	Brodart		\$ 55.83
75190	08/13/2014	Brooms `N More, Inc		\$ 104.09
75191	08/13/2014	Comcast Cable		\$ 454.40
75192	08/13/2014	Emerald Earth		\$ 600.37
75193	08/13/2014	Gibbs Smith Publisher		\$ 723.94
75194	08/13/2014	Herrera, Christine	Reimburse Postage	\$ 15.79
75195	08/13/2014	Jimenez Alfonso, Camilo	Fingerprint Reimbursement	\$ 10.00
75196	08/13/2014	Knowledge Bound		\$ 69.05
75197	08/13/2014	Music Depot		\$ 602.11
75198	08/13/2014	Office Depot		\$ 1,102.15
75199	08/13/2014	Parent	Reimburse Fees	\$ 174.00
75200	08/13/2014	Premier Agendas Inc		\$ 2,584.64
75201	08/13/2014	Rain-Way Sprinkler & Landscape		\$ 472.00

75202	08/13/2014	Royle-Grimes, Paul	Reimburse Supplies	\$ 148.10
75203	08/13/2014	Rupp, John	Fingerprint Reimbursement	\$ 10.00
75204	08/13/2014	School Specialty/Classroom		\$ 13,577.70
75205	08/13/2014	Servicemaster Janitorial Solutions		\$ 875.00
75206	08/13/2014	Society For Human Resource Mngmnt		\$ 185.00
75207	08/13/2014	Staples Advantage		\$ 61.86
75208	08/13/2014	Triarco Arts & Crafts		\$ 202.16
75209	08/13/2014	Troudt Plumbing & Heating, Inc.		\$ 448.01
75210	08/13/2014	Budzynski Mat	Phone Stipend	\$ 10.00
75211	08/13/2014	Century Link		\$ 158.14
75212	08/13/2014	Chartered Technology		\$ 1,858.78
75213	08/13/2014	Colorado Comfort Systems		\$ 1,572.72
75214	08/13/2014	Colorado Dept. Of Public Safety		\$ 118.50
75215	08/13/2014	Crittenden Brad	Phone Stipend	\$ 15.00
75216	08/13/2014	Delta Dental Plan Of Colorado, The		\$ 5,637.52
75217	08/13/2014	Kennan, Reinert	Athletic Official	\$ 103.00
75218	08/13/2014	Moffat Paint & Glass		\$ 1,407.12
75219	08/13/2014	Mothershed Tom	Phone Stipend	\$ 30.00
75220	08/13/2014	Pfost Randy	Phone Stipend	\$ 35.00
75221	08/13/2014	Pioneer Press Of Greeley		\$ 460.00
75222	08/13/2014	Schreiber Mark	Phone Stipend	\$ 50.00
75223	08/13/2014	Taylor Publishing Company		\$ 3,919.37
75224	08/13/2014	Teacher Direct		\$ 607.94
75225	08/13/2014	Technique Attire		\$ 220.00
75226	08/13/2014	Thyssenkrupp Elevator Corp		\$ 219.22
75227	08/13/2014	Time For Kids		\$ 557.50
75228	08/13/2014	Triarco Arts & Crafts		\$ 2,718.41
75229	08/13/2014	TRUGREEN		\$ 495.25
75230	08/13/2014	Xcel Energy		\$ 7,362.55
75231	08/13/2014	Internal Revenue Service		\$ 1,519.21
75232	08/20/2014	Storm Academy		\$ 400.00
75233	08/21/2014	Agfinity Inc.		\$ 942.00
75234	08/21/2014	Aims Community College		\$ 1,000.00
75235	08/21/2014	Amazon.com		\$ 649.85
75236	08/21/2014	Atmos Energy		\$ 165.21
75237	08/21/2014	Bowman, Lauren	Fingerprint Reimbursement	\$ 10.00
75238	08/21/2014	Brooms `N More, Inc		\$ 190.95
75239	08/21/2014	Buxman, Marcia	Mileage	\$ 303.28
75240	08/21/2014	Chafin, Laura	Executive Committee	\$ 131.29
75241	08/21/2014	Colorado Secretary of State		\$ 50.00
75242	08/21/2014	Copy Shoppe, The		\$ 235.50
75243	08/21/2014	Copy Shoppe, The		\$ 558.72
75244	08/21/2014	First Class Security Systems		\$ 1,521.71
75245	08/21/2014	Frontier Academy Scrip		\$ 100.00
75246	08/21/2014	FunME Events		\$ 50.00
75247	08/21/2014	FunME Events		\$ 50.00
75248	08/21/2014	Garretsons Sport Center		\$ 123.94
75249	08/21/2014	GAS		\$ 1,400.00
75250	08/21/2014	Lemons, Jeff	Reimburse Supplies	\$ 145.45
75251	08/21/2014	MOEMS		\$ 89.00
75252	08/21/2014	Parent	Reimburse Fees	\$ 167.00
75253	08/21/2014	Music Depot		\$ 500.00
75254	08/21/2014	Peth, Kenneth	Fingerprint Reimbursement	\$ 10.00
75255	08/21/2014	Rocket Jones Interactive		\$ 49.00
75256	08/21/2014	Servicemaster Janitorial Solutions		\$ 875.00
75257	08/21/2014	Signs First		\$ 48.40
75258	08/21/2014	UNUM Life Ins. Company Of America		\$ 1,627.71
75259	08/21/2014	Parent	Reimburse Fees	\$ 87.00
75260	08/21/2014	Watch D.O.G.S.		\$ 336.78
75261	08/21/2014	Hanover Insurance Co.		\$ 4,121.89
75262	08/21/2014	Hobby Lobby		\$ 10.77
75263	08/21/2014	Kent Denver School		\$ 100.00

75264	08/21/2014	Mounds View High School		\$ 75.00
75265	08/21/2014	Music Depot		\$ 264.70
75266	08/21/2014	Northern Colorado Paper		\$ 780.56
75267	08/21/2014	University of Northern Colorado		\$ 125.00
75268	08/21/2014	Animal Attraction		\$ 173.77
75269	08/21/2014	Atmos Energy		\$ 27.09
75270	08/21/2014	Brodart		\$ 14.10
75271	08/21/2014	Brooms `N More, Inc		\$ 119.43
75272	08/21/2014	Colorado Comfort Systems		\$ 608.31
75273	08/21/2014	Cook, Kelly	Reimburse Supplies	\$ 42.86
75274	08/21/2014	D & B Lockworks LLC		\$ 132.00
75275	08/21/2014	Dirsec, Inc.		\$ 2,269.23
75276	08/21/2014	Enviropest		\$ 317.50
75277	08/21/2014	JW Pepper & Son, Inc.		\$ 268.54
75278	08/21/2014	Mothershed Tom	Reimburse Supplies	\$ 21.26
75279	08/21/2014	Northern Colorado Paper		\$ 375.00
75280	08/21/2014	Office Depot		\$ 103.92
75281	08/21/2014	Pinnacol Assurance		\$ 2,822.00
75282	08/21/2014	Platte Valley High School		\$ 30.00
75283	08/21/2014	Schaefer Enterprises, Inc.		\$ 15.00
75284	08/21/2014	Scholastic 3725		\$ 203.50
75285	08/21/2014	Shanklin, Brett	Mileage	\$ 181.99
75286	08/21/2014	Parent	Reimburse Fees	\$ 68.00
75287	08/21/2014	Staples Advantage		\$ 57.38
75288	08/21/2014	Street, Steve	Mileage	\$ 120.00
75289	08/21/2014	TRUGREEN		\$ 300.50
75290	08/21/2014	UNC Academic Scheduling		\$ 535.00
75292	08/21/2014	Denver Bookbinding Company, Inc		\$ 576.00
75297	08/27/2014	Aerni, Leigh	Eaton Grove Nursery	\$ 190.40
75298	08/27/2014	Brooms `N More, Inc		\$ 217.19
75299	08/27/2014	CDW-Government Inc.		\$ 10,298.49
75300	08/27/2014	Century Link		\$ 63.94
75301	08/27/2014	Colorado Comfort Systems		\$ 179.10
75302	08/27/2014	Copy Shoppe, The		\$ 98.40
75303	08/27/2014	Erwin Middle School		\$ 25.00
75304	08/27/2014	Ethridge, James	Fingerprint Reimbursement	\$ 10.00
75305	08/27/2014	Frontier Business Products		\$ 484.50
75306	08/27/2014	Gomez Striping		\$ 750.00
75307	08/27/2014	Inno-Vision		\$ 3,000.00
75308	08/27/2014	JW Pepper & Son, Inc.		\$ 81.00
75309	08/27/2014	Keefe Construction Services Inc		\$ 42,118.00
75310	08/27/2014	Knowledge Bound		\$ 195.14
75311	08/27/2014	Leschinsky, Diana	Reimburse Library Books	\$ 18.47
75312	08/27/2014	Mitchell's Floor Coverings, Inc.		\$ 108.57
75313	08/27/2014	Movie Licensing USA		\$ 394.00
75314	08/27/2014	Noll, Alice	Athletic Official	\$ 65.00
75315	08/27/2014	Northern Colorado Paper		\$ 1,082.40
75316	08/27/2014	Parent	Reimburse Library Books	\$ 11.19
75317	08/27/2014	1st Choice Electric, Inc.		\$ 102.00
75318	08/27/2014	Atmos Energy		\$ 112.61
75319	08/27/2014	Cash		\$ 250.00
75320	08/27/2014	CDW-Government Inc.		\$ 286.30
75321	08/27/2014	City Of Greeley		\$ 2,908.08
75322	08/27/2014	Colorado Comfort Systems		\$ 1,241.20
75323	08/27/2014	Colorado High School Activities Assoc		\$ 450.00
75324	08/27/2014	Colorado League of Charter Schools		\$ 7,250.00
75325	08/27/2014	Comcast Cable		\$ 461.81
75326	08/27/2014	Cricket Comfortable Wireless		\$ 33.19
75327	08/27/2014	Emerald Earth		\$ 45.00
75328	08/27/2014	Enviropest		\$ 63.50
75329	08/27/2014	First Class Security Systems		\$ 547.16
75330	08/27/2014	Flesher-Hinton Music Co.		\$ 1,181.78

75331	08/27/2014	Follett Educational Services	\$ 3,119.90
75332	08/27/2014	Frontier Academy Scrip	\$ 4,475.00
75333	08/27/2014	Frontier Business Products	\$ 137.69
75334	08/27/2014	Glencoe/McGraw Hill	\$ 685.34
75335	08/27/2014	Great American Savings	\$ 62.50
75336	08/27/2014	Greeley Chamber of Commerce	\$ 235.00
75337	08/27/2014	GWN Marketing	\$ 2,952.40
75338	08/27/2014	Horace Mann Insurance Company	\$ 407.63
75339	08/27/2014	Horace Mann Life Insurance Company	\$ 183.84
75340	08/27/2014	Internal Revenue Service	\$ 1,468.40
75341	08/27/2014	JW Pepper & Son, Inc.	\$ 78.75
75342	08/27/2014	Lowe`s	\$ 1,390.37
75343	08/27/2014	McGraw-Hill School Education	\$ 685.80
75344	08/27/2014	Music Depot	\$ 401.43
75345	08/27/2014	Office Depot	\$ 82.47
75346	08/27/2014	RC Telecom	\$ 268.00
75347	08/27/2014	Schaefer Enterprises, Inc.	\$ 15.00
75348	08/27/2014	Scholastic	\$ 282.00
75349	08/27/2014	School Specialty Supply	\$ 402.30
75350	08/27/2014	School Specialty/Classroom	\$ 58.93
75351	08/27/2014	Security and Sound Design, Inc	\$ 3,787.00
75352	08/27/2014	Staples Advantage	\$ 1,411.04
75353	08/27/2014	Swedes Systems LLC	\$ 20.00
75354	08/27/2014	TRUGREEN	\$ 1,052.90