

Check #	Check Date	Vendor Name		Amount
75355	09/03/2014	Agfinity Inc.		\$ 4,064.00
75356	09/03/2014	Brooms `N More, Inc		\$ 80.85
75357	09/03/2014	Budzynski Mat	Cell Phone Stipend	\$ 10.00
75358	09/03/2014	Colpitts, Holly	Reimburse Fingerprints	\$ 10.00
75359	09/03/2014	Crittenden Brad	Cell Phone Stipend	\$ 15.00
75360	09/03/2014	Food Service Warehouse		\$ 9,025.99
75361	09/03/2014	Frontier Business Products		\$ 500.00
75362	09/03/2014	JW Pepper & Son, Inc.		\$ 153.37
75363	09/03/2014	Meadow Gold Greeley		\$ 96.17
75364	09/03/2014	Mothershed Tom	Cell Phone Stipend	\$ 30.00
75365	09/03/2014	Pfost Randy	Cell Phone Stipend	\$ 35.00
75366	09/03/2014	Rain-Way Sprinkler & Landscape		\$ 472.00
75367	09/03/2014	Rocket Jones Interactive		\$ 750.00
75368	09/03/2014	RPS		\$ 125.00
75369	09/03/2014	School Specialty/Classroom		\$ 7,148.91
75370	09/03/2014	Schreiber Mark	Cell Phone Stipend	\$ 50.00
75371	09/03/2014	Servicemaster Janitorial Solutions		\$ 875.00
75372	09/03/2014	Signs First		\$ 30.00
75373	09/03/2014	Talbotts Mountain Gold		\$ 3,954.81
75374	09/03/2014	Todd, Carrie	Reimburse Fingerprints	\$ 18.00
75375	09/03/2014	Triarco Arts & Crafts		\$ 164.00
75376	09/03/2014	Troutd Plumbing & Heating, Inc.		\$ 924.90
75377	09/03/2014	University Schools		\$ 6,925.69
75378	09/03/2014	Walmart Community BRC		\$ 1,600.34
75379	09/03/2014	Watch D.O.G.S.		\$ 99.81
75380	09/03/2014	CDW-Government Inc.		\$ 4,985.17
75381	09/03/2014	Colorado Dep of Labor and Employment		\$ 60.00
75382	09/03/2014	Comcast Cable		\$ 454.40
75383	09/03/2014	Ecolab		\$ 106.32
75384	09/03/2014	Gojo Sports		\$ 4,752.75
75385	09/03/2014	Kaiser Permanente		\$ 56,356.48
75386	09/03/2014	Lids Team Sports		\$ 42.00
75387	09/03/2014	Noll, Alice	Athletic Official	\$ 65.00
75388	09/03/2014	Office Depot		\$ 6.99
75389	09/03/2014	Shiffler Equipment Sales, Inc.		\$ 229.64
75390	09/03/2014	Staples Advantage		\$ 1,372.28
75391	09/03/2014	Taylor Publishing Company		\$ 225.94
75392	09/03/2014	Vortex Colorado, Inc		\$ 795.86
75393	09/03/2014	Waste Management Of Northern CO		\$ 820.19
75394	09/03/2014	Xcel Energy		\$ 4,432.67
75395	09/03/2014	Xerox		\$ 1,084.06
75396	09/03/2014	University Schools		\$ 15,000.00
75397	09/03/2014	CounterTrade Products, Inc.		\$ 264.96
75398	09/03/2014	EAI Education		\$ 58.47
75399	09/03/2014	Enviropest		\$ 72.00
75400	09/03/2014	Greeley Shippers Supply		\$ 213.73
75401	09/03/2014	Security and Sound Design, Inc		\$ 780.98
75402	09/03/2014	Sherwin Williams		\$ 1,065.77
75403	09/03/2014	Anthem Blue Cross & Blue Shield		\$ 855.06
75404	09/03/2014	First Class Security Systems		\$ 130.00
75405	09/03/2014	Frontier Academy Foundation		\$ 70.00
75406	09/03/2014	Garretsons Sport Center		\$ 96.47
75407	09/03/2014	Groeger, Joanna	Reimburse Supplies	\$ 38.08
75408	09/03/2014	Home Depot, The		\$ 5,448.52
75409	09/03/2014	JW Pepper & Son, Inc.		\$ 81.90
75410	09/03/2014	Lemons, Jeff	Reimburse Supplies	\$ 694.38
75411	09/03/2014	Mothershed Tom	Reimburse Supplies	\$ 32.63
75412	09/03/2014	Northern Colorado Paper		\$ 298.21
75413	09/03/2014	Patriot League Assoc.		\$ 600.00
75414	09/03/2014	Staff	Medical Reimbursement	\$ 1,000.00
75415	09/03/2014	R.H. Sanders & Associates		\$ 1,000.00

75416	09/03/2014	Really Good Stuff		\$ 46.93
75417	09/03/2014	Royle-Grimes, Paul	Reimburse Supplies	\$ 553.40
75418	09/03/2014	Shade, Matt	Reimburse Supplies	\$ 16.78
75419	09/04/2014	First Bank		\$ 6,736.53
75421	09/10/2014	Egg & I		\$ 1,000.00
75422	09/10/2014	1st Choice Electric, Inc.		\$ 199.00
75423	09/10/2014	Animal Attraction		\$ 213.36
75424	09/10/2014	Charter Apps		\$ 795.00
75425	09/10/2014	Colorado Comfort Systems		\$ 253.10
75426	09/10/2014	Colorado State University		\$ 900.00
75427	09/10/2014	D&B Lockworks LLC		\$ 10.00
75428	09/10/2014	Director Of Finance		\$ 2,285.79
75429	09/10/2014	Flesher-Hinton Music Co.		\$ 14.21
75430	09/10/2014	Garretsons Sport Center		\$ 1,897.80
75431	09/10/2014	Northern Colorado Paper		\$ 333.39
75432	09/10/2014	Northern Colorado Traffic Control		\$ 35.00
75433	09/10/2014	Stoffler, Daniel	JAS Catering- Banquet	\$ 408.00
75434	09/10/2014	Award Alliance		\$ 139.50
75435	09/10/2014	Brooms `N More, Inc		\$ 474.97
75436	09/10/2014	Colella, Matt	Athletic Official	\$ 141.50
75437	09/10/2014	Czapenski, Dan	Athletic Official	\$ 49.00
75438	09/10/2014	D&B Lockworks LLC		\$ 95.00
75439	09/10/2014	Dirsec, Inc.		\$ 3,286.96
75440	09/10/2014	Elliott, Waneta	Athletic Official	\$ 64.50
75441	09/10/2014	Mares, Juan	Entertainment DJ	\$ 350.00
75442	09/10/2014	Offen Ace Hardware		\$ 185.96
75443	09/10/2014	Office Depot		\$ 239.71
75444	09/10/2014	Pioneer Press Of Greeley		\$ 40.00
75445	09/10/2014	Rohrbaugh, Wendy	Athletic Official	\$ 64.50
75446	09/10/2014	Rossie, Wayne	Athletic Official	\$ 89.50
75447	09/10/2014	Sauter, David	Athletic Official	\$ 80.50
75448	09/10/2014	School Specialty/Classroom		\$ 306.21
75449	09/10/2014	Servicemaster Janitorial Solutions		\$ 875.00
75450	09/10/2014	Sherwin Williams		\$ 92.51
75451	09/10/2014	Stanley, Courtney	Athletic Official	\$ 80.50
75452	09/10/2014	VAR Resources		\$ 3,946.44
75453	09/10/2014	Webber, Paul W.	Athletic Official	\$ 475.00
75455	09/10/2014	Parent	Reimburse Fees	\$ 90.00
75456	09/10/2014	Servicemaster Janitorial Solutions		\$ 875.00
75457	09/10/2014	ShotBot Tools, Inc		\$ 7,035.00
75458	09/10/2014	Staples Advantage		\$ 711.20
75459	09/10/2014	TeamLeader		\$ 789.28
75460	09/10/2014	Walsworth Publishing Company		\$ 3,986.49
75461	09/10/2014	Watch D.O.G.S.		\$ 67.86
75462	09/10/2014	Wolverine Booster Club		\$ 1,500.00
75464	09/11/2014	D&B Lockworks LLC		\$ 432.00
75465	09/11/2014	Security and Sound Design, Inc		\$ 1,019.10
75466	09/11/2014	Wex Bank		\$ 534.98
75467	09/12/2014	Egg & I		\$ 100.00
75468	09/18/2014	Bailey, Glenda	Athletic Official	\$ 80.50
75469	09/18/2014	Brownlee, Weston	Reimburse Fingerprints	\$ 10.00
75470	09/18/2014	Carson-Dellosa		\$ 33.93
75471	09/18/2014	Century Link		\$ 158.89
75472	09/18/2014	Chavez, Carlos	Athletic Official	\$ 89.50
75473	09/18/2014	Delta Dental Plan Of Colorado, The		\$ 6,066.64
75474	09/18/2014	Enviropest		\$ 128.50
75475	09/18/2014	First Class Security Systems		\$ 45.00
75476	09/18/2014	Frontier Business Products		\$ 580.30
75477	09/18/2014	Gallegos, Jennifer	Athletic Official	\$ 49.00
75478	09/18/2014	Garretsons Sport Center		\$ 133.98
75479	09/18/2014	Hudle		\$ 2,400.00
75480	09/18/2014	Knowledge Bound		\$ 87.00

75481	09/18/2014	Signs First		\$ 107.80
75482	09/18/2014	Atmos Energy		\$ 252.82
75483	09/18/2014	Award Alliance		\$ 18.75
75484	09/18/2014	Barker, Ronda	Athletic Official	\$ 64.50
75485	09/18/2014	Becci, Payne	Athletic Official	\$ 68.00
75486	09/18/2014	Brooms `N More, Inc		\$ 494.78
75487	09/18/2014	Chavez, Carlos	Athletic Official	\$ 89.50
75488	09/18/2014	Dover Publications, Inc		\$ 76.90
75489	09/18/2014	Frontier Academy Scrip		\$ 1,500.00
75490	09/18/2014	Gallegos, Jennifer	Athletic Official	\$ 89.50
75491	09/18/2014	Hanover Insurance Co.		\$ 4,176.89
75492	09/18/2014	Inno-Vision		\$ 500.00
75493	09/18/2014	JW Pepper & Son, Inc.		\$ 588.06
75494	09/18/2014	Staff	Medical Reimbursement	\$ 1,000.00
75495	09/18/2014	Lids Team Sports		\$ 51.07
75496	09/18/2014	Music Depot		\$ 242.74
75497	09/18/2014	Office Depot		\$ 68.95
75498	09/18/2014	Raynolds, Jake	Athletic Official	\$ 64.50
75499	09/18/2014	Rocket Jones Interactive		\$ 49.00
75500	09/18/2014	Rossie, Wayne	Athletic Official	\$ 73.00
75501	09/18/2014	Schaefer Enterprises, Inc.		\$ 15.00
75502	09/18/2014	Scholastic		\$ 223.00
75503	09/18/2014	Servicemaster Janitorial Solutions		\$ 875.00
75504	09/18/2014	Signs First		\$ 175.00
75505	09/18/2014	Skogen, Tammy	Athletic Official	\$ 80.50
75506	09/18/2014	SpringHill Suites		\$ 3,318.48
75507	09/18/2014	Tarhini, Phillip	Athletic Official	\$ 89.50
75508	09/18/2014	Technique Attire		\$ 686.00
75509	09/18/2014	Triarco Arts & Crafts		\$ 1,022.59
75510	09/18/2014	TRUGREEN		\$ 380.25
75511	09/18/2014	UNC Academic Scheduling		\$ 775.00
75512	09/18/2014	Xcel Energy		\$ 10,784.29
75513	09/18/2014	Xerox		\$ 723.17
75515	09/18/2014	Inno-Vision		\$ 1,500.00
75516	09/18/2014	Petty Cash		\$ 346.60
75517	09/18/2014	School Specialty Supply		\$ 1,030.62
75518	09/24/2014	Animal Attraction		\$ 216.94
75519	09/24/2014	Bailey, Glenda	Athletic Official	\$ 180.00
75520	09/24/2014	Barron, John	Athletic Official	\$ 53.00
75521	09/24/2014	Barron, Ryan	Athletic Official	\$ 58.90
75522	09/24/2014	Bilrite Sign Service, Inc		\$ 201.70
75523	09/24/2014	Brooms `N More, Inc		\$ 247.28
75524	09/24/2014	CDW-Government Inc.		\$ 305.72
75525	09/24/2014	Chavez, Carlos	Athletic Official	\$ 93.50
75526	09/24/2014	Amazon.com		\$ 775.61
75527	09/24/2014	Amazon.com		\$ 207.72
75528	09/24/2014	Anthem Blue Cross & Blue Shield		\$ 1,700.92
75529	09/24/2014	Award Alliance		\$ 151.25
75530	09/24/2014	CDW-Government Inc.		\$ 2,108.54
75531	09/24/2014	Century Link		\$ 63.94
75533	09/24/2014	Colorado Dept. Of Public Safety		\$ 316.00
75534	09/24/2014	D&B Lockworks LLC		\$ 240.00
75535	09/24/2014	Denver Center Performing Arts, The		\$ 1,920.00
75536	09/24/2014	Fiscus, Sandy	Athletic Official	\$ 99.70
75537	09/24/2014	Front Range Roofing Systems LLC		\$ 372.71
75538	09/24/2014	Frontier Business Products		\$ 266.19
75539	09/24/2014	Full Spectrum Laser LLC		\$ 3,050.00
75540	09/24/2014	Garretsons Sport Center		\$ 404.25
75541	09/24/2014	Heritage Christian		\$ 100.00
75542	09/24/2014	Hewlett-Packard Company		\$ 38.00
75543	09/24/2014	HR Employment Law		\$ 97.00
75544	09/24/2014	Hurt, Kim	Mileage	\$ 66.53

75545	09/24/2014	Staff	Medical Reimbursement	\$ 500.00
75546	09/24/2014	Lids Team Sports		\$ 810.00
75547	09/24/2014	Mandarin Library Automation		\$ 370.00
75548	09/24/2014	Music Depot		\$ 55.90
75549	09/24/2014	Northern Colorado Paper		\$ 1,167.29
75550	09/24/2014	Norton, Tyler	Athletic Official	\$ 84.00
75551	09/24/2014	Weld County District 6		\$ 250.00
75552	09/24/2014	Frontier Academy Scrip		\$ 200.00
75553	09/24/2014	NCIL League		\$ 350.00
75554	09/24/2014	Noll, Alice	Athletic Official	\$ 130.00
75555	09/24/2014	Office Depot		\$ 165.97
75556	09/24/2014	Pinnacol Assurance		\$ 1,996.00
75557	09/24/2014	RMGA		\$ 500.00
75558	09/24/2014	Schaefer Enterprises, Inc.		\$ 15.00
75559	09/24/2014	School Specialty Planning		\$ 39.02
75560	09/24/2014	Servicemaster Janitorial Solutions		\$ 875.00
75561	09/24/2014	South Valley Middle School		\$ 25.00
75562	09/24/2014	Staples Advantage		\$ 1,868.24
75563	09/24/2014	Stoneleaf		\$ 303.20
75564	09/24/2014	Teacher`s Discovery		\$ 132.08
75565	09/24/2014	Treetop Publishing		\$ 281.88
75566	09/24/2014	Troudt Plumbing & Heating, Inc.		\$ 333.72
75567	09/24/2014	TRUGREEN		\$ 748.15
75568	09/24/2014	University Schools		\$ 6,039.58
75569	09/24/2014	Vortex Colorado, Inc		\$ 1,522.01
75570	09/25/2014	Lowe`s		\$ 994.16
75571	09/25/2014	Walmart Community BRC		\$ 2,028.54
75585	09/30/2014	Altepeter, Cristin	Reimburse Fingerprints	\$ 10.00
75586	09/30/2014	Frontier Academy Scrip		\$ 4,075.00
75587	09/30/2014	GWN Marketing		\$ 2,978.37
75588	09/30/2014	Horace Mann Insurance Company		\$ 407.63
75589	09/30/2014	Horace Mann Life Insurance Company		\$ 184.59
75590	09/30/2014	United Rentals		\$ 933.03
75591	09/30/2014	1st Choice Electric, Inc.		\$ 130.00
75592	09/30/2014	Atmos Energy		\$ 286.32
75593	09/30/2014	Award Alliance		\$ 54.00
75594	09/30/2014	Brooms `N More, Inc		\$ 151.68
75595	09/30/2014	Brownlee, Weston	Reimburse Supplies	\$ 7.43
75596	09/30/2014	Comcast Cable		\$ 461.81
75597	09/30/2014	Copy Shoppe, The		\$ 157.50
75598	09/30/2014	Cricket Comfortable Wireless		\$ 33.19
75599	09/30/2014	Director Of Finance		\$ 2,932.20
75600	09/30/2014	First Class Security Systems		\$ 178.50
75601	09/30/2014	Follett Educational Services		\$ 625.50
75602	09/30/2014	Frontier Academy Scrip		\$ 300.00
75603	09/30/2014	Garretsons Sport Center		\$ 74.48
75604	09/30/2014	Greeley Lock & Key		\$ 31.90
75605	09/30/2014	Grimes, Shona	Choral Recording	\$ 50.00
75606	09/30/2014	Internal Revenue Service		\$ 781.60
75607	09/30/2014	JW Pepper & Son, Inc.		\$ 426.19
75608	09/30/2014	Music Depot		\$ 514.44
75609	09/30/2014	Northern Colorado Paper		\$ 372.41
75610	09/30/2014	Office Depot		\$ 327.83
75611	09/30/2014	Pioneer Press Of Greeley		\$ 215.63
75612	09/30/2014	JW Pepper & Son, Inc.		\$ 53.65
75613	09/30/2014	Parent	Reimbursement	\$ 30.00
75614	09/30/2014	Pioneer Drama Service		\$ 166.88
75615	09/30/2014	School Specialty Planning		\$ 140.76
75616	09/30/2014	Servicemaster Janitorial Solutions		\$ 875.00
75617	09/30/2014	Triarco Arts & Crafts		\$ 69.28
75618	09/30/2014	Xcel Energy		\$ 4,760.22