

Check #	Check Date	Vendor Name		Amount
75619	10/01/2014	Bilrite Sign Service, Inc		\$ 178.00
75620	10/01/2014	Chafin, Laura	Mileage	\$ 78.12
75621	10/01/2014	City Of Greeley		\$ 75.00
75622	10/01/2014	Clark, Catherine	Supplies Reimbursed	\$ 26.93
75623	10/01/2014	Greeley Shippers Supply		\$ 111.76
75624	10/01/2014	Home Depot, The		\$ 1,332.41
75625	10/01/2014	Keefe Construction Services Inc		\$ 3,093.00
75626	10/01/2014	RPS		\$ 125.00
75627	10/01/2014	Runners Roost		\$ 700.00
75629	10/08/2014	Birnbaum, Aly	Competition Music	\$ 250.00
75630	10/08/2014	Budzynski Mat	Cell Phone Stipend	\$ 10.00
75632	10/08/2014	Colorado Comfort Systems		\$ 284.60
75633	10/08/2014	Crittenden Brad	Cell Phone Stipend	\$ 15.00
75634	10/08/2014	Frontier Academy Scrip		\$ 250.00
75635	10/08/2014	Greeley West		\$ 400.00
75636	10/08/2014	Hobby Lobby		\$ 315.30
75637	10/08/2014	McGraw-Hill School Education		\$ 822.96
75638	10/08/2014	Mothershed Tom	Supplies Reimbursed/ Cell Phone Stipend	\$ 51.26
75639	10/08/2014	My Educational Resources, INc.		\$ 6.00
75640	10/08/2014	Offen Ace Hardware		\$ 269.76
75641	10/08/2014	Office Depot		\$ 113.49
75642	10/08/2014	Pfost Randy	Cell Phone Stipend	\$ 35.00
75643	10/08/2014	Rain-Way Sprinkler & Landscape		\$ 590.00
75644	10/08/2014	RMGA		\$ 520.00
75645	10/08/2014	School Specialty Planning		\$ 1,768.54
75646	10/08/2014	Schreiber Mark	Cell Phone Stipend	\$ 50.00
75647	10/08/2014	Security and Sound Design, Inc		\$ 900.00
75648	10/08/2014	Servicemaster Janitorial Solutions		\$ 875.00
75649	10/08/2014	SparkFun		\$ 988.25
75650	10/08/2014	Thyssenkrupp Elevator Corp		\$ 280.13
75651	10/08/2014	Trebled Entertainment		\$ 450.00
75652	10/08/2014	Troudt Plumbing & Heating, Inc.		\$ 921.82
75653	10/08/2014	University Schools		\$ 6,925.69
75654	10/08/2014	Valley Fire Extinguisher Inc		\$ 715.00
75655	10/08/2014	Waste Management Of Northern CO		\$ 900.45
75656	10/08/2014	Worldstrides		\$ 850.00
75657	10/08/2014	Xerox		\$ 1,944.11
75658	10/08/2014	Bird, Bruce	Athletic Official	\$ 80.50
75659	10/08/2014	Bird, Monica	Athletic Official	\$ 64.50
75660	10/08/2014	Blackwelder, John	Athletic Official	\$ 80.50
75661	10/08/2014	Elliott, Waneta	Athletic Official	\$ 49.50
75662	10/08/2014	Gallegos, Jennifer	Athletic Official	\$ 89.50
75663	10/08/2014	Hansen, Hal	Athletic Official	\$ 98.00
75664	10/08/2014	King, Cheryl	Athletic Official	\$ 80.50
75665	10/08/2014	Koenig, Russell	Athletic Official	\$ 183.00
75666	10/08/2014	Logan, Brent	Athletic Official	\$ 64.50
75667	10/08/2014	Marosey, Rich	Athletic Official	\$ 141.50
75668	10/08/2014	Orner, Martin	Athletic Official	\$ 89.50
75669	10/08/2014	Polk, Lee	Athletic Official	\$ 64.50
75670	10/08/2014	Skogen, Tammy	Athletic Official	\$ 80.50
75671	10/08/2014	Stanley, Courtney	Athletic Official	\$ 80.50
75672	10/08/2014	Staples Advantage		\$ 1,134.76
75673	10/08/2014	Strunk, Janice	Athletic Official	\$ 64.50
75674	10/08/2014	Parent	Fees Reimbursed	\$ 40.50
75675	10/08/2014	Agfinity Inc.		\$ 22.76
75676	10/08/2014	Allegiance Cobra Services, Inc.		\$ 90.25
75677	10/08/2014	Brooms `N More, Inc		\$ 340.79
75678	10/08/2014	CDW-Government Inc.		\$ 2,989.40
75679	10/08/2014	Colorado Comfort Systems		\$ 149.18
75680	10/08/2014	Comcast Cable		\$ 554.35
75681	10/08/2014	Director Of Finance		\$ 1,664.21

75682	10/08/2014	Ebsco Subscription Services		\$ 454.45
75683	10/08/2014	Ecolab		\$ 106.32
75684	10/08/2014	Emerald Earth		\$ 515.75
75685	10/08/2014	Enviropest		\$ 192.00
75686	10/08/2014	Garretsons Sport Center		\$ 219.80
75687	10/08/2014	Greeley Lock & Key		\$ 37.80
75688	10/08/2014	JW Pepper & Son, Inc.		\$ 29.60
75689	10/08/2014	Mitinet Inc		\$ 259.00
75690	10/08/2014	Schaefer Enterprises, Inc.		\$ 279.00
75691	10/08/2014	First Bank		\$ 8,228.60
75693	10/14/2014	Aims Community College		\$ 770.00
75694	10/14/2014	AKASL		\$ 215.00
75695	10/14/2014	Animal Attraction		\$ 165.42
75696	10/14/2014	Barker, Ronda	Athletic Official	\$ 64.50
75698	10/14/2014	Bumgarner, Rachel	Fingerprints	\$ 10.00
75699	10/14/2014	Front Range Roofing Systems LLC		\$ 980.10
75700	10/14/2014	Garretsons Sport Center		\$ 1,131.76
75701	10/14/2014	Hurt, Kim	Mileage	\$ 151.65
75702	10/14/2014	Nelson, Craig	Athletic Official	\$ 141.50
75703	10/14/2014	Nelson, Emma-Jean I	Athletic Official	\$ 68.00
75704	10/14/2014	Northern Colorado Paper		\$ 722.59
75705	10/14/2014	RETA Security, Inc		\$ 35.00
75706	10/14/2014	Rohrbaugh, Wendy	Athletic Official	\$ 64.50
75707	10/14/2014	Wilson Language Training		\$ 1,271.16
75708	10/14/2014	Windsor, Margaret	Supplies Reimbursed	\$ 29.97
75709	10/14/2014	Xerox		\$ 96.86
75710	10/14/2014	Bardos, Katerina	Supplies Reimbursed	\$ 44.81
75711	10/14/2014	Frontier Academy Scrip		\$ 50.00
75712	10/14/2014	Frontier Business Products		\$ 484.50
75713	10/14/2014	School Specialty Planning		\$ 243.23
75714	10/14/2014	UNUM Life Ins. Company Of America		\$ 2,653.58
75715	10/14/2014	Western Governors University		\$ 1,000.00
75716	10/15/2014	Animal Attraction		\$ 200.10
75717	10/15/2014	Century Link		\$ 158.86
75718	10/15/2014	Delta Dental Plan Of Colorado, The		\$ 5,746.08
75719	10/15/2014	Garretsons Sport Center		\$ 117.86
75720	10/15/2014	Staples Advantage		\$ 639.83
75721	10/15/2014	Susan G. Komen Colorado		\$ 574.05
75722	10/15/2014	Taylor Publishing Company		\$ 1,800.00
75723	10/15/2014	Union Colony Protective Svc		\$ 912.50
75724	10/15/2014	UNUM Life Ins. Company Of America		\$ 2,653.58
75725	10/15/2014	Watch D.O.G.S.		\$ 44.79
75726	10/15/2014	Wex Bank		\$ 1,290.85
75727	10/15/2014	Xcel Energy		\$ 10,714.38
75728	10/15/2014	Atmos Energy		\$ 426.52
75729	10/15/2014	Pinnacol Assurance		\$ 2,822.00
75730	10/21/2014	Allegiance Cobra Services, Inc.		\$ 171.00
75731	10/21/2014	CHSAA		\$ 70.00
75732	10/21/2014	Cleveland, Tyler	Athletic Official	\$ 100.90
75733	10/21/2014	D&B Lockworks LLC		\$ 52.50
75734	10/21/2014	King, Cheryl	Athletic Official	\$ 80.50
75735	10/21/2014	Norton, Tyler	Athletic Official	\$ 64.50
75736	10/21/2014	Rosson, Dan	Supplies Reimbursed	\$ 17.63
75737	10/21/2014	Sara, Preshaw	Supplies Reimbursed	\$ 46.34
75738	10/21/2014	Sullivan, Don	Athletic Official	\$ 64.50
75739	10/21/2014	Wahlert, Justine	Supplies Reimbursed	\$ 30.35
75740	10/21/2014	Anthem Blue Cross & Blue Shield		\$ 25.77
75741	10/21/2014	Century Link		\$ 64.04
75742	10/21/2014	Northern Colorado Paper		\$ 154.08
75743	10/21/2014	Office Depot		\$ 246.42
75744	10/21/2014	Staples Advantage		\$ 174.25
75745	10/21/2014	Amazon.com		\$ 1,465.13

75746	10/21/2014	Brooms `N More, Inc		\$ 102.50
75747	10/21/2014	Colorado Comfort Systems		\$ 87.12
75748	10/21/2014	D&B Lockworks LLC		\$ 3,554.00
75749	10/21/2014	Gojo Sports		\$ 100.00
75750	10/21/2014	Mitchell`s Floor Coverings, Inc.		\$ 108.57
75751	10/21/2014	Northern Colorado Paper		\$ 530.86
75752	10/21/2014	Schaefer Enterprises, Inc.		\$ 30.00
75753	10/21/2014	Security and Sound Design, Inc		\$ 60.00
75754	10/21/2014	Servicemaster Janitorial Solutions		\$ 924.00
75755	10/21/2014	Sullivan, Cliff	Volleyball Staff Development	\$ 180.00
75756	10/21/2014	Wells Fargo Bank, NA		\$ 3,500.00
75757	10/21/2014	Xerox		\$ 131.00
75758	10/21/2014	Hanover Insurance Co.		\$ 4,176.89
75759	10/21/2014	University of Colorado Boulder		\$ 600.00
75761	10/21/2014	Kaiser Permanente		\$ 112,712.96
75762	10/22/2014	Boomer Music Company		\$ 760.70
75763	10/22/2014	Colorado State Thespians		\$ 1,155.00
75764	10/22/2014	D&B Lockworks LLC		\$ 50.00
75765	10/22/2014	Garretsons Sport Center		\$ 29.96
75766	10/22/2014	PSAT/NMSQT		\$ 882.00
75767	10/22/2014	S` Cool Services Northern		\$ 5,746.90
75768	10/22/2014	Powell, Gail	Supplies Reimbursed	\$ 23.16
75769	10/22/2014	Shambo, Jay	Supplies Reimbursed	\$ 13.44
75770	10/23/2014	Union Colony Civic Center		\$ 138.00
75771	10/28/2014	360 Fundraising		\$ 9,577.60
75772	10/28/2014	Disguises LLC		\$ 1,581.17
75773	10/28/2014	Lego Education		\$ 622.18
75774	10/28/2014	Lowe`s		\$ 2,619.73
75775	10/28/2014	Servicemaster Janitorial Solutions		\$ 875.00
75776	10/28/2014	American Cancer Society		\$ 205.00
75777	10/28/2014	Archer, Sanantha	Athletic Official	\$ 64.50
75778	10/28/2014	Bailey, Glenda	Athletic Official	\$ 49.50
75779	10/28/2014	Brooms `N More, Inc		\$ 386.63
75780	10/28/2014	CDHS		\$ 33.00
75781	10/28/2014	Cleveland, Tyler	Athletic Official	\$ 104.50
75782	10/28/2014	Colorado Comfort Systems		\$ 1,880.75
75783	10/28/2014	Comcast Cable		\$ 465.22
75784	10/28/2014	Key Club International		\$ 600.00
75785	10/28/2014	Petty Cash		\$ 257.00
75786	10/28/2014	Walmart Community BRC		\$ 1,599.09
75787	10/28/2014	Aims Community College		\$ 9,767.20
75788	10/28/2014	Arellano, Moises	Athletic Official	\$ 49.00
75789	10/28/2014	Barron, John	Athletic Official	\$ 49.00
75790	10/28/2014	Chambers, Rhonda	Athletic Official	\$ 52.65
75791	10/28/2014	Chavez, Carlos	Athletic Official	\$ 49.00
75792	10/28/2014	Cricket Comfortable Wireless		\$ 33.22
75793	10/28/2014	Director Of Finance		\$ 589.11
75794	10/28/2014	Director Of Finance		\$ 1,957.55
75795	10/28/2014	District 6		\$ 200.00
75796	10/28/2014	Ewing, Emil	Athletic Official	\$ 79.40
75797	10/28/2014	Gallegos, Jennifer	Athletic Official	\$ 49.00
75798	10/28/2014	Hampson, Allan	Athletic Official	\$ 61.00
75799	10/28/2014	Koenig, Russell	Athletic Official	\$ 49.00
75800	10/28/2014	Mena, Marie	Mileage	\$ 286.61
75801	10/28/2014	Oriental Trading Company		\$ 42.03
75802	10/28/2014	Pfost Randy	Mileage	\$ 15.12
75803	10/28/2014	Platte Valley High School		\$ 50.00
75804	10/28/2014	Ramsey, Kristi	Athletic Official	\$ 80.50
75805	10/28/2014	Rohrbaugh, Wendy	Athletic Official	\$ 114.00
75806	10/28/2014	S` Cool Services Northern		\$ 5,078.00
75807	10/28/2014	Sauter, David	Athletic Official	\$ 68.00
75808	10/28/2014	Security and Sound Design, Inc		\$ 900.00

75809	10/28/2014	Vortex Colorado, Inc		\$ 547.00
75810	10/28/2014	Wappel, Ralph	Athletic Official	\$ 73.00
75811	10/28/2014	Wieting, Bruce	Athletic Official	\$ 68.00
75812	10/28/2014	Yamamoto, Tyler	Mileage	\$ 380.80
75813	10/28/2014	Home Depot, The		\$ 962.70
75814	10/28/2014	JW Pepper & Son, Inc.		\$ 106.74
75815	10/28/2014	MSU Denver Music Department		\$ 95.00
75816	10/28/2014	Northern Colorado Paper		\$ 215.20
75817	10/28/2014	Pioneer Press Of Greeley		\$ 1,000.00
75818	10/28/2014	Staples Advantage		\$ 148.67
75819	10/28/2014	UNC		\$ 269.44
75820	10/28/2014	Xerox		\$ 135.00
75830	10/29/2014	Haskins, Melaine	Elementary Music	\$ 100.00
75831	10/29/2014	Herse, Gerry	Elementary Music	\$ 100.00
75832	10/29/2014	Royle-Grimes, Shana	Elementary Music	\$ 200.00
75833	10/29/2014	Servicemaster Janitorial Solutions		\$ 875.00
75834	10/29/2014	Toews, Shana	Elementary Music	\$ 100.00
75835	10/29/2014	Enviropest		\$ 63.50
75836	10/29/2014	Union Colony Protective Svc		\$ 730.00
75837	10/29/2014	Xcel Energy		\$ 3,740.43
75838	10/30/2014	Frontier Academy Scrip		\$ 4,075.00
75839	10/30/2014	GWN Marketing		\$ 3,128.03
75840	10/30/2014	Horace Mann Insurance Company		\$ 471.78
75841	10/30/2014	Horace Mann Life Insurance Company		\$ 183.84
75842	10/30/2014	Johnson, Norm	Athletic Official	\$ 68.00
75843	10/30/2014	Schappell, Ed	Athletic Official	\$ 68.00
75844	10/30/2014	Northern Colorado Paper		\$ 155.74
75845	10/30/2014	University Schools		\$ 5,434.33
75846	10/30/2014	UNUM Life Ins. Company Of America		\$ 491.56