

Check #	Check Date	Vendor Name		Amount
75847	11/04/2014	Animal Attraction		\$ 285.06
75848	11/04/2014	Aten, Kevin	Athletic Official	\$ 49.00
75849	11/04/2014	Barron, John	Athletic Official	\$ 49.00
75850	11/04/2014	Basalt High School		\$ 443.55
75851	11/04/2014	Bruce Randolph High School		\$ 109.88
75852	11/04/2014	Chippers Lanes		\$ 300.00
75853	11/04/2014	CHSAA		\$ 340.48
75854	11/04/2014	Colorado Comfort Systems		\$ 1,287.11
75855	11/04/2014	Colorado Springs Christian School		\$ 298.69
75856	11/04/2014	Data Control Systems, Inc.		\$ 285.12
75857	11/04/2014	FP Mailing Solutions		\$ 149.70
75858	11/04/2014	Garretsons Sport Center		\$ 219.35
75859	11/04/2014	Music Depot		\$ 436.27
75860	11/04/2014	Pedron, George	Athletic Official	\$ 59.00
75861	11/04/2014	Pioneer Press Of Greeley		\$ 50.00
75862	11/04/2014	Rossie, Wayne	Athletic Official	\$ 49.00
75863	11/04/2014	Royal Publishing		\$ 140.00
75864	11/04/2014	Royal-T Rooter Service, Inc		\$ 112.50
75865	11/04/2014	Shepperd, Amanda	Reimburse Supplies	\$ 3.99
75866	11/04/2014	Stinton, Katie	Fingerprint Reimbursement	\$ 10.00
75867	11/04/2014	TRUGREEN		\$ 748.15
75868	11/04/2014	Wappel, Ralph	Athletic Official	\$ 73.00
75869	11/04/2014	Wise, Rich	Athletic Official	\$ 97.00
75870	11/04/2014	Atmos Energy		\$ 482.76
75871	11/04/2014	Comcast Cable		\$ 457.40
75872	11/04/2014	Director Of Finance		\$ 1,638.67
75873	11/04/2014	Ecolab		\$ 106.32
75874	11/04/2014	JW Pepper & Son, Inc.		\$ 8.95
75875	11/04/2014	Rain-Way Sprinkler & Landscape		\$ 472.00
75876	11/04/2014	Signs First		\$ 156.48
75877	11/04/2014	Troudt Plumbing & Heating, Inc.		\$ 85.00
75878	11/04/2014	First Bank		\$ 5,149.88
75880	11/04/2014	First Class Security Systems		\$ 178.50
75881	11/04/2014	RPS		\$ 125.00
75882	11/04/2014	Budzynski Mat	Cell Phone Stipend	\$ 10.00
75883	11/04/2014	Crittenden Brad	Cell Phone Stipend	\$ 15.00
75884	11/04/2014	Mothershed Tom	Cell Phone Stipend	\$ 30.00
75886	11/04/2014	Thyssenkrupp Elevator Corp		\$ 219.24
75887	11/04/2014	University Schools		\$ 6,925.69
75888	11/04/2014	Waste Management Of Northern CO		\$ 809.24
75889	11/04/2014	Pure WaterWorks & Coffee, Inc		\$ 540.00
75891	11/06/2014	Offen Ace Hardware		\$ 223.35
75892	11/06/2014	Office Depot		\$ 600.00
75893	11/06/2014	Garretsons Sport Center		\$ 888.35
75894	11/06/2014	Scholastic		\$ 599.15
75895	11/06/2014	Southeastern Performance Apparel		\$ 752.64
75896	11/06/2014	Emerald Earth		\$ 275.00
75897	11/06/2014	Servicemaster Janitorial Solutions		\$ 875.00
75898	11/06/2014	Colorado Comfort Systems		\$ 3,036.50
75899	11/06/2014	Lids Team Sports		\$ 3,000.00
75900	11/06/2014	Northern Colorado Paper		\$ 160.98
75901	11/06/2014	Summit Ridge		\$ 140.00
75902	11/06/2014	Wolverine Booster Club		\$ 600.00
75903	11/11/2014	Allegiance Cobra Services, Inc.		\$ 90.25
75904	11/11/2014	Blue Mug Coffee Bar, The		\$ 230.00
75905	11/11/2014	CDW-Government Inc.		\$ 1,098.93
75906	11/11/2014	Hobby Lobby		\$ 168.78
75907	11/11/2014	Lewan And Associates		\$ 1,017.50
75908	11/11/2014	Mothershed Tom	Mileage	\$ 71.91
75909	11/11/2014	Pioneer Press Of Greeley		\$ 125.00
75910	11/11/2014	RMGA		\$ 887.50

75911	11/11/2014	Salida High School		\$ 649.38
75912	11/11/2014	Staples Advantage		\$ 2,222.03
75913	11/11/2014	Orner, Martin	Mileage	\$ 25.60
75914	11/11/2014	Troudt Plumbing & Heating, Inc.		\$ 425.30
75915	11/11/2014	Vortex Colorado, Inc		\$ 856.66
75916	11/11/2014	Wex Bank		\$ 1,256.37
75917	11/11/2014	Windsor Gymnastics Academy		\$ 60.00
75918	11/11/2014	Frontier Academy Scrip		\$ 125.00
75919	11/11/2014	Colorado State Thespians		\$ 10.00
75920	11/11/2014	Pfost Randy	Cell Phone Stipend	\$ 35.00
75921	11/11/2014	Schreiber Mark	Cell Phone Stipend	\$ 50.00
75922	11/11/2014	CHSAA		\$ 214.24
75923	11/11/2014	Clark, Debbie	Competition Signs	\$ 16.13
75924	11/11/2014	Colorado Comfort Systems		\$ 336.53
75925	11/11/2014	Colorado Comfort Systems		\$ 429.64
75926	11/11/2014	Animal Attraction		\$ 289.18
75927	11/11/2014	Brooms `N More, Inc		\$ 163.43
75928	11/11/2014	Frontier Academy Scrip		\$ 75.00
75929	11/11/2014	Kiwanis International Foundation		\$ 760.74
75930	11/11/2014	Northern Colorado Paper		\$ 222.23
75931	11/11/2014	Snyder, Stephen	Athletic Official	\$ 68.00
75932	11/11/2014	TRUGREEN		\$ 380.25
75933	11/11/2014	Wieting, Bruce	Athletic Official	\$ 68.00
75934	11/11/2014	Weld County District 6		\$ 600.00
75935	11/11/2014	Xcel Energy		\$ 7,635.68
75936	11/11/2014	Xerox		\$ 1,854.69
75937	11/12/2014	Barnes & Noble		\$ 285.46
75938	11/12/2014	Northern Colorado Paper		\$ 196.22
75939	11/12/2014	UNUM Life Ins. Company Of America		\$ 2,448.48
75942	11/12/2014	MTI Shows		\$ 2,854.00
75943	11/12/2014	MTI Shows		\$ 697.00
75944	11/13/2014	CDHS BIU		\$ 25.00
75945	11/19/2014	Atmos Energy		\$ 82.70
75946	11/19/2014	Buffalo Landscaping & Snow Removal		\$ 445.00
75947	11/19/2014	Century Link		\$ 159.39
75948	11/19/2014	Clark, Catherine	Reimburse Supplies	\$ 10.95
75949	11/19/2014	Diamond Vogel		\$ 80.30
75950	11/19/2014	Follett Educational Services		\$ 35.01
75951	11/19/2014	Fooshee, Richard	Reimburse Supplies	\$ 158.48
75952	11/19/2014	Hanover Insurance Co.		\$ 4,176.89
75953	11/19/2014	Liberty Fundraising Sales Inc		\$ 1,282.05
75954	11/19/2014	Mena, Marie	Mileage	\$ 74.37
75955	11/19/2014	Northern Colorado Paper		\$ 1,038.57
75956	11/19/2014	Norton, Tyler	Athletic Official	\$ 68.00
75957	11/19/2014	Pinnacol Assurance		\$ 2,822.00
75958	11/19/2014	Rocket Jones Interactive		\$ 49.00
75959	11/19/2014	Wieting, Bruce	Athletic Official	\$ 68.00
75960	11/19/2014	Amazon.com		\$ 39.30
75961	11/19/2014	Apple Ed		\$26,363.00
75962	11/19/2014	Atmos Energy		\$ 607.32
75963	11/19/2014	Best Buy		\$ 46.97
75964	11/19/2014	Bilrite Sign Service, Inc		\$ 9.00
75965	11/19/2014	Brooms `N More, Inc		\$ 660.56
75966	11/19/2014	CDW-Government Inc.		\$ 244.99
75967	11/19/2014	City Of Greeley Family FunPlex		\$ 261.25
75968	11/19/2014	Parent	Reimburse Fees	\$ 10.99
75969	11/19/2014	Enviropest		\$ 128.50
75970	11/19/2014	Kaiser Permanente		\$56,834.31
75971	11/19/2014	Parent	Reimburse Fees	\$ 10.00
75972	11/19/2014	Office Depot		\$ 89.05
75973	11/19/2014	Sam`s Club		\$ 45.00
75974	11/19/2014	Parent	Reimburse Fees	\$ 9.07

75975	11/19/2014	Servicemaster Janitorial Solutions	\$ 1,750.00
75976	11/19/2014	Staples Advantage	\$ 208.48
75977	11/19/2014	Trebled Entertainment	\$ 425.00
75978	11/19/2014	Troudt Plumbing & Heating, Inc.	\$ 98.30
75979	11/19/2014	University Schools	\$ 1,674.00
75980	11/19/2014	Xerox	\$ 96.86
75981	11/19/2014	Atmos Energy	\$ 189.46
75982	11/19/2014	Greeley Shippers Supply	\$ 76.41
75983	11/19/2014	University Schools	\$ 6,029.61
75984	11/19/2014	Office Depot	\$ 220.72
75985	11/19/2014	Rocket Jones Interactive	\$ 51.45
75986	11/19/2014	Royal-T Rooter Service, Inc	\$ 135.00
75987	11/19/2014	Amazon.com	\$ 302.84
75988	11/19/2014	Century Link	\$ 64.02
75989	11/19/2014	Colorado Dept. Of Public Safety	\$ 158.00
75990	11/19/2014	Denver Center Performing Arts, The	\$ 1,920.00
75991	11/19/2014	Scholastic	\$ 2,074.31
75996	11/20/2014	Colorado Comfort Systems	\$ 965.97
75997	11/20/2014	Cornerstone Community Church	\$ 100.00
75998	11/20/2014	Frontier Academy Scrip	\$ 300.00
75999	11/20/2014	Garretsons Sport Center	\$ 667.26
76000	11/20/2014	Liberty Fundraising Sales Inc	\$ 44.55
76001	11/20/2014	Mesa State	\$ 357.50
76002	11/20/2014	Schaefer Enterprises, Inc.	\$ 30.00