

Check #	Check Date	Vendor Name	Amount
76003	12/03/2014	Apple Ed	\$ 1,339.00
76005	12/03/2014	Delta Dental Plan Of Colorado, The	\$ 5,933.00
76006	12/03/2014	Frontier Academy Scrip	\$ 4,075.00
76007	12/03/2014	GWN Marketing	\$ 3,216.15
76008	12/03/2014	Horace Mann Insurance Company	\$ 471.78
76009	12/03/2014	Horace Mann Life Insurance Company	\$ 183.84
76010	12/03/2014	Starkovich, Jason	Athletic Official \$ 68.00
76011	12/03/2014	Comcast Cable	\$ 940.29
76012	12/03/2014	First Bank	\$ 9,021.83
76014	12/03/2014	Gojo Sports	\$ 64.75
76015	12/03/2014	Offen Ace Hardware	\$ 195.92
76016	12/03/2014	Staples Advantage	\$ 1,481.48
76017	12/03/2014	Union Colony Protective Svc	\$ 620.50
76018	12/03/2014	Walmart Community BRC	\$ 1,199.90
76019	12/03/2014	Bow Dynasty/Brodie Subia	\$ 169.00
76020	12/03/2014	Bruce Bird DbA CO Sports Officiatng	\$ 50.00
76021	12/03/2014	Cricket Comfortable Wireless	\$ 33.22
76022	12/03/2014	D&B Lockworks LLC	\$ 65.00
76023	12/03/2014	Forever Entertainment	\$ 350.00
76024	12/03/2014	Garretsons Sport Center	\$ 382.50
76025	12/03/2014	Greeley Central	\$ 250.00
76026	12/03/2014	Home Depot, The	\$ 1,182.20
76027	12/03/2014	Loveland High School	\$ 250.00
76028	12/03/2014	Moffat Paint & Glass	\$ 316.00
76029	12/03/2014	Mothershed Tom	Mileage \$ 37.23
76030	12/03/2014	Music Depot	\$ 2,501.06
76031	12/03/2014	Office Depot	\$ 140.30
76032	12/03/2014	Roosevelt High School	\$ 200.00
76033	12/03/2014	Servicemaster Janitorial Solutions	\$ 455.00
76034	12/03/2014	Triarco Arts & Crafts	\$ 209.98
76035	12/03/2014	Windsor High School	\$ 220.00
76036	12/03/2014	Xcel Energy	\$ 3,228.74
76037	12/03/2014	Anthem Blue Cross & Blue Shield	\$ 867.66
76038	12/03/2014	Arrington Law Firm	\$ 100.00
76039	12/03/2014	Atmos Energy	\$ 1,868.50
76040	12/03/2014	Award Alliance	\$ 19.00
76041	12/03/2014	Every, Bradford	Petty Cash \$ 180.16
76042	12/03/2014	Brendemihl Builders LLC	\$ 760.00
76043	12/03/2014	CDW-Government Inc.	\$ 3,165.01
76044	12/03/2014	Director Of Finance	\$ 1,454.74
76045	12/03/2014	Enviropest	\$ 63.50
76046	12/03/2014	Freedom Fire Protection LLC	\$ 425.00
76047	12/03/2014	Frontier Business Products	\$ 963.50
76048	12/03/2014	Garretsons Sport Center	\$ 478.00
76049	12/03/2014	Korach, Steve	Athletic Official \$ 68.00
76050	12/03/2014	Learning Forum	\$ 58.53
76051	12/03/2014	Lowe`s	\$ 642.36
76052	12/03/2014	Mundfrom, Scott	Athletic Official \$ 68.00
76053	12/03/2014	Newco Incorporated	\$ 16.63
76054	12/03/2014	Oriental Trading Company	\$ 76.89
76055	12/03/2014	Servicemaster Janitorial Solutions	\$ 875.00
76056	12/03/2014	Trimble, David	Athletic Official \$ 68.00
76057	12/03/2014	Vortex Colorado, Inc	\$ 428.00
76059	12/04/2014	First Class Security Systems	\$ 178.50
76060	12/04/2014	University Schools	\$ 5,000.00
76061	12/04/2014	Waste Management Of Northern CO	\$ 854.97
76062	12/04/2014	Student	Dress Down Day \$ 2,977.85
76063	12/04/2014	Xerox	\$ 1,173.01
76064	12/04/2014	Anderson, James	Athletic Official \$ 34.00
76065	12/04/2014	Cangilla, Louis	Athletic Official \$ 34.00
76066	12/04/2014	CDW-Government Inc.	\$ 19.08

76067	12/04/2014	Lids Team Sports		\$	684.00
76068	12/04/2014	RPS		\$	125.00
76069	12/04/2014	University Schools		\$	6,925.69
76070	12/04/2014	Petty Cash		\$	180.16
76071	12/04/2014	Scholastic		\$	125.81
76072	12/10/2014	Allegiance Cobra Services, Inc.		\$	90.25
76073	12/10/2014	Animal Attraction		\$	255.58
76074	12/10/2014	Brooms `N More, Inc		\$	311.62
76075	12/10/2014	Colorado Comfort Systems		\$	1,256.50
76076	12/10/2014	Director Of Finance		\$	484.82
76077	12/10/2014	JW Pepper & Son, Inc.		\$	73.99
76079	12/10/2014	Broomfield High School		\$	250.00
76080	12/10/2014	Brownlee, Deborah	Reimburse Supplies	\$	23.81
76081	12/10/2014	Fooshee, Richard	Reimburse Supplies	\$	176.00
76082	12/10/2014	Greeley Lock & Key		\$	81.90
76083	12/10/2014	Hatchell, Mickey	Athletic Official	\$	49.00
76084	12/10/2014	Paul, Ryan	Athletic Official	\$	92.00
76085	12/10/2014	Shanklin, Brett	Mileage	\$	321.35
76086	12/10/2014	Skogen, Tammy	Athletic Official	\$	49.00
76087	12/10/2014	Wenger, Howard	Athletic Official	\$	34.00
76088	12/10/2014	Wex Bank		\$	338.68
76089	12/10/2014	Wieting, Bruce	Athletic Official	\$	43.00
76090	12/10/2014	Best Buy		\$	2,899.92
76091	12/10/2014	Budzynski Mat	Cell Phone Stipend	\$	10.00
76092	12/10/2014	Chippers Lanes		\$	300.00
76093	12/10/2014	Crittenden Brad	Cell Phone Stipend	\$	15.00
76094	12/10/2014	Ecolab		\$	106.32
76095	12/10/2014	Follett School Solutions, Inc		\$	2,400.00
76096	12/10/2014	Garretsons Sport Center		\$	30.00
76097	12/10/2014	Mothershed Tom	Cell Phone Stipend	\$	30.00
76098	12/10/2014	Northern Colorado Paper		\$	548.16
76099	12/10/2014	Pfost Randy	Cell Phone Stipend	\$	35.00
76100	12/10/2014	Schreiber Mark	Cell Phone Stipend	\$	50.00
76101	12/10/2014	Servicemaster Janitorial Solutions		\$	875.00
76102	12/10/2014	Staples Advantage		\$	123.39
76103	12/10/2014	University Schools		\$	2,122.00
76104	12/10/2014	Valencia, Jackie	Athletic Official	\$	120.00
76105	12/10/2014	Watz, Erica	Athletic Official	\$	34.00
76106	12/10/2014	Xerox		\$	96.86
76107	12/10/2014	University Schools		\$	73.51
76108	12/10/2014	Bardos, Katerina	Reimburse Supplies	\$	56.90
76109	12/15/2014	CDW-Government Inc.		\$	19,589.04
76110	12/15/2014	Rocket Jones Interactive		\$	49.00
76111	12/15/2014	UNUM Life Ins. Company Of America		\$	2,448.48
76112	12/15/2014	Worldstrides		\$	805.00
76113	12/15/2014	Chairez, Adam	Stucco Repair at Secondary	\$	950.00
76114	12/15/2014	Disguises LLC		\$	1,545.88
76115	12/15/2014	Buderus, Dan	Athletic Official	\$	49.00
76116	12/15/2014	Colorado Comfort Systems		\$	333.20
76117	12/15/2014	Colorado Department Of Education		\$	20.00
76118	12/15/2014	Colorado Dept. Of Public Safety		\$	39.50
76119	12/15/2014	Delta Dental Plan Of Colorado, The		\$	4,917.94
76120	12/15/2014	Enviropest		\$	128.50
76121	12/15/2014	Express Toll		\$	16.65
76122	12/15/2014	Frontier Academy Scrip		\$	25.00
76123	12/15/2014	Frontier Business Products		\$	484.50
76124	12/15/2014	JW Pepper & Son, Inc.		\$	160.99
76125	12/15/2014	Kaiser Permanente		\$	56,374.88
76126	12/15/2014	Kennis, Jeremy	Athletic Official	\$	49.00
76127	12/15/2014	Kleve, Stacy	Athletic Official	\$	49.00
76128	12/15/2014	Newco Incorporated		\$	420.24
76129	12/15/2014	Northern Colorado Paper		\$	324.91

76130	12/15/2014 Pinnacol Assurance		\$ 2,822.00
76131	12/15/2014 Ramirez, Dave	Athletic Official	\$ 63.00
76132	12/15/2014 Wieting, Bruce	Athletic Official	\$ 43.00
76133	12/15/2014 Xcel Energy		\$ 6,447.56
76134	12/16/2014 Atmos Energy		\$ 2,619.47
76135	12/16/2014 Blick Art Materials		\$ 213.21
76136	12/16/2014 Century Link		\$ 159.60
76137	12/16/2014 Cricket Comfortable Wireless		\$ 33.22
76138	12/16/2014 Lids Team Sports		\$ 140.00
76139	12/16/2014 Mothershed Tom	Mileage	\$ 36.67
76140	12/16/2014 Northern Colorado Paper		\$ 1,973.68
76141	12/16/2014 Office Depot		\$ 116.10
76144	12/16/2014 Amazon.com		\$ 1,079.53
76145	12/16/2014 Animal Attraction		\$ 443.46
76146	12/16/2014 Hanover Insurance Co.		\$ 4,176.89
76147	12/17/2014 Abrakadoodle		\$ 4,866.00
76148	12/17/2014 Servicemaster Janitorial Solutions		\$ 875.00
76149	12/17/2014 Yankee Candle Fundraising		\$ 623.60
76154	12/17/2014 Ricks Furniture		\$ 200.00
76155	12/17/2014 Black Eye Screen Graphics		\$ 635.00
76156	12/17/2014 Brooms `N More, Inc		\$ 159.00
76157	12/17/2014 Schaefer Enterprises, Inc.		\$ 15.00
76158	12/17/2014 Frontier Academy Scrip		\$ 4,075.00
76159	12/17/2014 GWN Marketing		\$ 3,451.37
76160	12/17/2014 Horace Mann Insurance Company		\$ 471.78
76161	12/17/2014 Horace Mann Life Insurance Company		\$ 183.84
76163	12/17/2014 Award Alliance		\$ 116.35
76164	12/17/2014 Carmona, Cesar	Athletic Official	\$ 43.00
76165	12/17/2014 Dale And Robbie Consult		\$ 100.00
76166	12/17/2014 Garretsons Sport Center		\$ 239.80
76167	12/17/2014 Hampson, Chris	Athletic Official	\$ 49.00
76168	12/17/2014 Newhouse, Jim	Athletic Official	\$ 49.00
76169	12/17/2014 Wong, Brian	Athletic Official	\$ 65.00
76170	12/18/2014 Scholastic Art Awards Colorado		\$ 105.00