

Check #	Check Date	Vendor Name	Comments	Amount
1001	02/04/2015	Carmona, Cesar	Athletic Official	\$ 68.00
1002	02/04/2015	Hodack, Troy	Athletic Official	\$ 86.50
1003	02/04/2015	Jelden, Kevin	Athletic Official	\$ 68.00
1004	02/04/2015	Kennis, Jeremy	Athletic Official	\$ 86.50
1005	02/04/2015	Miller, Kent	Athletic Official	\$ 134.50
1006	02/04/2015	Sauter, David	Athletic Official	\$ 68.00
1007	02/04/2015	Varoz, Matthew	Athletic Official	\$ 68.00
1008	02/04/2015	Hamacher, Ashley	Bows for Cheerleading	\$ 100.00
1014	02/05/2015	Canine Community Heroes		\$ 100.00
1015	02/05/2015	Parent	Reimburse Fees	\$ 50.00
1016	02/05/2015	Trebled Entertainment		\$ 925.00
1017	02/05/2015	Walsworth Publishing Company		\$ 4,792.00
1018	02/05/2015	WorldStride		\$ 1,000.00
1019	02/09/2015	First Bank		\$ 494.27
1020	02/11/2015	Cangilla, Louis	Athletic Official	\$ 68.00
1021	02/11/2015	Chacon, Joe	Athletic Official	\$ 86.00
1022	02/11/2015	Flesher-Hinton Music Co.		\$ 49.00
1023	02/11/2015	FunME Events		\$ 909.00
1024	02/11/2015	Hyatt, Kevin	Athletic Official	\$ 69.80
1025	02/11/2015	Ledford, Dylan	Athletic Official	\$ 68.00
1026	02/11/2015	Mundfrom, Scott	Athletic Official	\$ 86.50
1027	02/11/2015	Paul, Ryan	Athletic Official	\$ 86.50
1028	02/11/2015	Pioneer Press Of Greeley		\$ 112.50
1029	02/11/2015	President, Kayin	Athletic Official	\$ 49.00
1030	02/11/2015	Rutherford, Bryon	Athletic Official	\$ 49.00
1031	02/11/2015	Schnieder, Brian	Athletic Official	\$ 86.50
1032	02/11/2015	Snyder, Stephen	Athletic Official	\$ 115.60
1033	02/11/2015	Taylor Publishing Company		\$ 2,700.00
1035	02/12/2015	Hobby Lobby		\$ 677.12
1036	02/13/2015	Frontier Academy Scrip		\$ 50.00
1037	02/13/2015	Garretsons Sport Center		\$ 312.00
1038	02/13/2015	Lids Team Sports		\$ 638.00
1039	02/19/2015	Johnson, Norm	Athletic Official	\$ 86.00
1040	02/19/2015	Ledford, Dylan	Athletic Official	\$ 86.00
1041	02/19/2015	Lewis, Perry	Athletic Official	\$ 112.10
1042	02/19/2015	Marsh, Jeff	Athletic Official	\$ 49.00
1043	02/19/2015	McAllister, Levi	Athletic Official	\$ 49.00
1044	02/19/2015	Ramirez, Dave	Athletic Official	\$ 86.50
1045	02/19/2015	Starkovich, Jason	Athletic Official	\$ 86.50
1046	02/19/2015	Tipton, Jeff	Athletic Official	\$ 69.00
1047	02/24/2015	Bird, Bruce	Athletic Official	\$ 110.50
1048	02/24/2015	Parent	Reimburse Fees	\$ 400.00
1049	02/24/2015	Copy Shoppe, The		\$ 221.06
1050	02/24/2015	Dixon, Skyler	Athletic Official	\$ 86.50
1051	02/24/2015	Frontier Academy School		\$ 3,350.00
1052	02/24/2015	Hampson, Chris	Athletic Official	\$ 86.50
1053	02/24/2015	Hutchinson, David	Athletic Official	\$ 68.00
1054	02/24/2015	Johnson, Eric	Athletic Official	\$ 49.00
1055	02/24/2015	Kleve, Stacy	Athletic Official	\$ 49.00
1056	02/24/2015	Lids Team Sports		\$ 1,299.00
1057	02/24/2015	Miller, Kent	Athletic Official	\$ 68.00
1058	02/24/2015	Patriot League Assoc.		\$ 457.00
1059	02/24/2015	RTB Subway		\$ 200.00
1060	02/24/2015	Rutherford, Bryon	Athletic Official	\$ 70.60
1061	02/24/2015	Walmart Community BRC		\$ 666.62
76389	02/04/2015	Advantage Hood Works LLC		\$ 275.00
76390	02/04/2015	Director Of Finance		\$ 683.34
76391	02/04/2015	First Class Security Systems		\$ 75.00
76392	02/04/2015	Lewan And Associates		\$ 765.29
76393	02/04/2015	Northern Colorado Paper		\$ 109.00
76394	02/04/2015	Animal Attraction		\$ 276.32
76395	02/04/2015	Arrington Law Firm		\$ 425.00

76396	02/04/2015	Comcast Cable		\$ 472.40
76397	02/04/2015	Continental Press		\$ 1,472.86
76398	02/04/2015	Ecolab		\$ 106.03
76399	02/04/2015	Encore Data Products		\$ 418.80
76400	02/04/2015	Enviropest		\$ 128.50
76401	02/04/2015	Frontier Academy Scrip		\$ 100.00
76402	02/04/2015	Leukemia and Lymphoma Society		\$ 4,814.14
76403	02/04/2015	Mackin Educational Resources		\$ 3,359.62
76404	02/04/2015	McGraw-Hill School Education		\$ 88.30
76405	02/04/2015	Office Depot		\$ 372.55
76406	02/04/2015	Phillips, Brenda	Reimburse Supplies	\$ 24.92
76407	02/04/2015	Pure WaterWorks & Coffee, Inc		\$ 540.00
76408	02/04/2015	RPS		\$ 125.00
76409	02/04/2015	Servicemaster Janitorial Solutions		\$ 1,071.00
76410	02/04/2015	Staples Advantage		\$ 409.00
76411	02/04/2015	Thyssenkrupp Elevator Corp		\$ 226.37
76412	02/04/2015	Triumph Learning LIC		\$ 2,249.92
76413	02/04/2015	Union Colony Protective Svc		\$ 474.50
76414	02/04/2015	VMAX Automotive Service & Repair		\$ 720.09
76415	02/04/2015	Waste Management Of Northern CO		\$ 895.70
76416	02/04/2015	Xcel Energy		\$ 2,661.47
76417	02/04/2015	Colpitts, Holly	Reimburse Fingerprints	\$ 10.00
76422	02/05/2015	Twin Peaks Charter Academy		\$ 30.00
76423	02/09/2015	First Bank		\$ 5,787.82
76424	02/10/2015	Allegiance Cobra Services, Inc.		\$ 91.20
76425	02/10/2015	Buffalo Landscaping & Snow Removal		\$ 360.00
76426	02/10/2015	Chastain, Blayne	Elem Music	\$ 500.00
76427	02/10/2015	Colorado Comfort Systems		\$ 177.30
76428	02/10/2015	Director Of Finance		\$ 464.63
76429	02/10/2015	Faulkner Terri	Reimbursement- Professional Development	\$ 42.83
76430	02/10/2015	First Class Security Systems		\$ 67.00
76431	02/10/2015	Frontier Business Products		\$ 197.10
76432	02/10/2015	Gopher Sport		\$ 2,678.14
76433	02/10/2015	Rosson, Dan	Reimburse Supplies	\$ 81.09
76434	02/10/2015	Jostens		\$ 626.74
76435	02/10/2015	Laycock, Jennifer	Mileage & Reimbursement- Professional Develop	\$ 104.82
76436	02/10/2015	Mothershed Tom	Mileage	\$ 31.10
76437	02/10/2015	Budzynski Mat	Cell Phone Stipend	\$ 10.00
76438	02/10/2015	Colorado Comfort Systems		\$ 198.00
76439	02/10/2015	Crittenden Brad	Cell Phone Stipend	\$ 15.00
76440	02/10/2015	Mothershed Tom	Cell Phone Stipend	\$ 30.00
76441	02/10/2015	Northern Colorado Paper		\$ 496.92
76442	02/10/2015	Offen Ace Hardware		\$ 247.88
76443	02/10/2015	Pfost Randy	Cell Phone Stipend	\$ 35.00
76444	02/10/2015	Rosson, Dan	Reimburse Supplies	\$ 68.08
76445	02/10/2015	Royal-T Rooter Service, Inc		\$ 170.00
76446	02/10/2015	School Specialty Planning		\$ 594.28
76447	02/10/2015	Schreiber Mark	Cell Phone Stipend	\$ 50.00
76448	02/10/2015	Shiffler Equipment Sales, Inc.		\$ 533.84
76449	02/10/2015	Thomas Land Surveying LLC		\$ 305.00
76450	02/10/2015	University Schools		\$ 6,925.69
76451	02/10/2015	UNUM Life Ins. Company Of America		\$ 2,429.34
76452	02/10/2015	Vortex Colorado, Inc		\$ 2,301.08
76453	02/10/2015	Wex Bank		\$ 638.75
76454	02/10/2015	Wilcox, Alisa	Reimburse CPR Fees	\$ 10.00
76455	02/10/2015	Xcel Energy		\$ 6,191.19
76456	02/10/2015	Xerox		\$ 1,558.23
76457	02/11/2015	Delta Dental Plan Of Colorado, The		\$11,275.37
76458	02/17/2015	1st Choice Electric, Inc.		\$ 884.00
76459	02/17/2015	CDW-Government Inc.		\$ 79.14
76460	02/17/2015	D&B Lockworks LLC		\$ 796.00
76461	02/17/2015	Diamond Vogel		\$ 23.89
76462	02/17/2015	Faulkner Terri	Mileage	\$ 74.75

76463	02/17/2015	Frontier Academy Student Activity		\$ 175.00
76464	02/17/2015	Frontier Business Products		\$ 197.10
76465	02/19/2015	Mothershed Tom	Mileage	\$ 33.40
76466	02/19/2015	Parent	Reimburse Fees	\$ 9.99
76467	02/19/2015	Animal Attraction		\$ 167.22
76468	02/19/2015	Atmos Energy		\$ 1,788.01
76469	02/19/2015	LPSEF-MAST	Science Fair Registration	\$ 75.00
76470	02/19/2015	Bardos, Katerina	Reimbursement- Professional Development	\$ 36.43
76471	02/19/2015	Bilrite Sign Service, Inc		\$ 211.84
76472	02/19/2015	Brendemihl Builders LLC		\$ 240.00
76473	02/19/2015	Brooms `N More, Inc		\$ 341.37
76474	02/19/2015	Century Link		\$ 160.05
76475	02/19/2015	Cricket Comfortable Wireless		\$ 28.28
76476	02/19/2015	Czapenski, Wendy	Mileage & Reimbursement- Professional Develop	\$ 119.80
76477	02/19/2015	Denver Museum Of Nature & Science		\$ 550.00
76478	02/19/2015	District 6		\$ 200.00
76479	02/19/2015	Enviropest		\$ 128.50
76480	02/19/2015	Express Toll		\$ 8.20
76481	02/19/2015	Foisy, Sandra	Reimbursement- Professional Development	\$ 36.97
76482	02/19/2015	Frontier Business Products		\$ 500.00
76483	02/19/2015	Hanover Insurance Co.		\$ 4,166.89
76484	02/19/2015	Innovative Office Solutions		\$ 218.00
76485	02/19/2015	Kaiser Permanente		\$54,353.72
76486	02/19/2015	Martinez, Sharise	Reimbursement- Professional Development	\$ 113.99
76487	02/19/2015	Parent	Reimburse Fees	\$ 13.81
76488	02/19/2015	Northern Colorado Paper		\$ 373.15
76490	02/19/2015	Pinnacol Assurance		\$ 3,004.13
76491	02/19/2015	Pioneer Press Of Greeley		\$ 175.00
76492	02/19/2015	Rendall, Jaydine	Mileage & Reimbursement- Professional Develop	\$ 135.26
76493	02/19/2015	Rocket Jones Interactive		\$ 49.00
76494	02/19/2015	Roth, Jennifer	Reimbursement- Professional Development	\$ 53.01
76495	02/19/2015	Servicemaster Janitorial Solutions		\$ 2,058.00
76496	02/19/2015	Shiffler Equipment Sales, Inc.		\$ 123.04
76497	02/19/2015	SparkFun		\$ 21.54
76498	02/19/2015	Troudt Plumbing & Heating, Inc.		\$ 688.34
76499	02/19/2015	Venn, Darcy	Reimbursement- Professional Development	\$ 25.83
76500	02/19/2015	Whatley, Wendi	Reimbursement- Professional Development	\$ 25.98
76501	02/19/2015	Windsor, Margaret	Reimburse Supplies	\$ 320.89
76502	02/19/2015	Parent	Reimburse Fees	\$ 10.00
76503	02/19/2015	Knowledge Bound		\$ 138.74
76504	02/19/2015	Royal-T Rooter Service, Inc		\$ 85.00
76505	02/19/2015	Staples Advantage		\$ 725.26
76506	02/23/2015	Amazon.com		\$ 1,628.09
76507	02/23/2015	Parent	Reimburse Fees	\$ 10.00
76508	02/23/2015	Baxley, Sonia	Reimburse CPR Fees	\$ 10.00
76509	02/23/2015	Century Link		\$ 64.16
76510	02/23/2015	Colorado Bureau of Investigation		\$ 39.50
76511	02/23/2015	Denver Museum Of Nature & Science		\$ 860.00
76512	02/23/2015	Lewan And Associates		\$ 2,016.00
76513	02/23/2015	Parent	Reimburse Fees	\$ 10.00
76514	02/23/2015	Mena, Marie	Mileage	\$ 370.65
76515	02/23/2015	Perry`s Vacuum Center		\$ 14.99
76516	02/23/2015	Schaefer Enterprises, Inc.		\$ 30.00
76517	02/23/2015	Scholastic		\$ 799.99
76518	02/23/2015	Shaw, Melinda	Reimbursement- Professional Development	\$ 152.47
76519	02/23/2015	Specialized Data Systems		\$ 670.00
76520	02/23/2015	Parent	Reimburse Fees	\$ 10.00
76526	02/24/2015	Walmart Community BRC		\$ 319.88
76527	02/24/2015	Lowe`s		\$ 534.21
76528	02/26/2015	Anthem Blue Cross & Blue Shield		\$ 809.13
76529	02/26/2015	Bowness, Amy	Reimbursement- Professional Development	\$ 33.30
76530	02/26/2015	Buffalo Landscaping & Snow Removal		\$ 620.00
76531	02/26/2015	Chairez, Adam	Stucco Repair	\$ 4,050.00

76532	02/26/2015	Chartered Technology		\$ 1,992.10
76533	02/26/2015	Comcast Cable		\$ 470.43
76534	02/26/2015	Denise Mund Consulting		\$ 660.00
76535	02/26/2015	Enviropest		\$ 63.50
76536	02/26/2015	First Class Security Systems		\$ 243.50
76537	02/26/2015	FP Mailing Solutions		\$ 156.00
76538	02/26/2015	Music Depot		\$ 616.00
76539	02/26/2015	Office Depot		\$ 59.56
76540	02/26/2015	Safety & Construction Supply, Inc		\$ 314.74
76541	02/26/2015	Servicemaster Janitorial Solutions		\$ 1,067.50
76542	02/26/2015	Shanklin, Brett	Mileage	\$ 104.00
76543	02/26/2015	Spooner, Kim	Reimbursement- Professional Development	\$ 45.07
76544	02/26/2015	Staples Advantage		\$ 381.61
76545	02/26/2015	Union Colony Civic Center		\$ 607.14
76546	02/26/2015	Troutd Plumbing & Heating, Inc.		\$ 352.67
76547	02/26/2015	Wilson Language Training		\$ 262.44