

Check #	Check Date	Vendor Name	Comments	Total
1273	04/06/2016	Blackbaud		1,322.24
1729	04/06/2016	Arvada High School		250.00
1730	04/06/2016	Home Depot, The		343.04
1731	04/06/2016	Neel, Rebecca	Reimburse Prom Decorations	301.29
1732	04/06/2016	Oriental Trading Company		86.89
1733	04/06/2016	Reedesign Concepts		469.00
1734	04/06/2016	Shanklin, Brett	Reimburse Professional Development- CADA Conference	385.00
1735	04/06/2016	Southeastern Performance Apparel		64.30
1736	04/06/2016	Trebled Entertainment		1,245.00
1737	04/06/2016	WorldStrides OnStage Program		3,000.00
1738	04/06/2016	YMCA of the Rockies		741.00
1739	04/06/2016	Trebled Entertainment		450.00
1740	04/06/2016	Varsity Athletic Apparel		792.50
1741	04/07/2016	Greeley West High School		250.00
1742	04/07/2016	Kiwanis International Foundation		180.00
1743	04/19/2016	Alaskan Backpackers	Academic Decathlon	2,000.00
1744	04/19/2016	Colorado Eagles		105.00
1755	04/12/2016	CHSAA		150.00
1756	04/12/2016	City Of Greeley Family FunPlex		225.50
1757	04/12/2016	Frontier Academy School	March Visa Bill	10,258.48
1758	04/12/2016	Garretsons Sport Center		109.00
1759	04/12/2016	Greeley West High School		250.00
1760	04/12/2016	IdRaHaje		1,685.00
1761	04/12/2016	Jefferson Academy		260.00
1762	04/12/2016	Legacy Productions		3,200.00
1763	04/12/2016	Neel, Rebecca	Reimburse Prom Decorations	107.69
1764	04/12/2016	United States Academic Decathlon		600.00
1765	04/19/2016	Frontier Academy School		491.00
1766	04/19/2016	Frontier Academy Scrip		272.50
1767	04/19/2016	Paradise Landscape Management LLC		270.50
1768	04/19/2016	Garretsons Sport Center		568.85
1769	04/19/2016	Pioneer Press Of Greeley		350.00
1770	04/21/2016	Olive Garden		374.99
1771	04/21/2016	Noel, Jane	Cello Purchase	500.00
1772	04/26/2016	Royal Publishing		265.00
1773	04/27/2016	Frontier Academy Scrip		100.00
1774	04/27/2016	FunME Events		1,000.00
1775	04/27/2016	Garretsons Sport Center		3,144.00
1776	04/27/2016	Pioneer Press Of Greeley		150.00
1777	04/27/2016	SHS Boys Golf		250.00
1778	04/27/2016	Steamboat Soccer Club		825.00
1779	04/27/2016	UNC Academic Scheduling		226.50
1780	04/27/2016	University Schools		175.00
1781	04/27/2016	Frontier Academy Scrip		450.00
1782	04/27/2016	Reedesign Concepts		797.80
1783	04/27/2016	Walmart Community BRC		571.77
1784	04/28/2016	K&S Timing		435.00
1785	04/28/2016	Barzdnkas, Robert	Athletic Official	50.00
1786	04/28/2016	Garretsons Sport Center		330.00
78720	04/06/2016	Agfinity Inc.		584.96
78721	04/06/2016	Aims Community College		10,642.88
78722	04/06/2016	Air Experts		842.02
78723	04/06/2016	All Terrain		1,279.00
78724	04/06/2016	Animal Attraction		206.43
78725	04/06/2016	Arrington Law Firm		50.00
78726	04/06/2016	Atmos Energy		922.81
78727	04/06/2016	Blue Mug Coffee Bar, The		29.96
78728	04/06/2016	Buffalo Landscaping & Snow Removal		600.00
78729	04/06/2016	CDW-Government Inc.		289.00
78730	04/06/2016	Comcast Cable		920.35
78731	04/06/2016	D&B Lockworks LLC		225.00
78732	04/06/2016	Director Of Finance		944.43
78733	04/06/2016	Ecolab		110.39
78734	04/06/2016	Enviropest		128.50
78735	04/06/2016	First Class Security Systems		336.20
78736	04/06/2016	Flinn Scientific Inc.		148.95
78737	04/06/2016	Follett Library Resources		47.45
78738	04/06/2016	Front Range Roofing Systems LLC		395.23
78739	04/06/2016	Frontier Academy Scrip		4,475.00
78740	04/06/2016	Guerin, Kaylee	Reimburse Fingerprint	10.00

78741	04/06/2016	GWN Marketing		3,425.91
78742	04/06/2016	Home Depot, The		1,048.04
78743	04/06/2016	Horace Mann Insurance Company		458.64
78744	04/06/2016	Horace Mann Life Insurance Company		75.00
78745	04/06/2016	Staff	Medical Reimbursement	500.00
78746	04/06/2016	King Surveyors		18,902.50
78747	04/06/2016	Lewan Technology		2,890.50
78748	04/06/2016	Moffat Paint & Glass		885.62
78749	04/06/2016	Offen Ace Hardware		173.85
78750	04/06/2016	Pioneer Press Of Greeley		110.00
78751	04/06/2016	Rain-Way Sprinkler & Landscape		225.00
78752	04/06/2016	Royal Publishing		95.00
78753	04/06/2016	RPS		125.00
78754	04/06/2016	Supplyworks		1,164.50
78755	04/06/2016	Thyssenkrupp Elevator Corp		299.22
78756	04/06/2016	Troutd Plumbing & Heating, Inc.		782.63
78757	04/06/2016	Union Colony Protective Svc		620.50
78758	04/06/2016	University Schools		6,950.65
78759	04/06/2016	Valley Fire Extinguisher Inc		170.00
78760	04/06/2016	Vanir Construction Management, Inc		7,392.64
78761	04/06/2016	Verizon Wireless		63.48
78762	04/06/2016	Vortex Colorado, Inc		2,052.04
78763	04/06/2016	Waste Management Of Northern CO		929.65
78764	04/06/2016	Waxie Sanitary Supply		6,733.47
78765	04/06/2016	Colorado Department Of Revenue		530.04
78766	04/06/2016	Director Of Finance		562.77
78767	04/06/2016	Standard & Poor`s		20,000.00
78768	04/06/2016	TRUGREEN		280.00
78769	04/07/2016	Staples Advantage		1,807.46
78770	04/07/2016	Wex Bank		368.95
78771	04/07/2016	Frontier Business Products		485.00
78772	04/12/2016	Association for Supervision and Curriculum	Membership dues	239.00
78773	04/12/2016	Award Alliance		462.50
78774	04/12/2016	Blue Mug Coffee Bar, The		208.67
78775	04/12/2016	Brooms `N More, Inc		354.90
78776	04/12/2016	Budzynski, Mat	Phone Stipend	10.00
78777	04/12/2016	Parent	Reimburse Fees	8.58
78778	04/12/2016	Carlberg, Neil	Photobooth	349.00
78779	04/12/2016	CDW-Government Inc.		7,720.17
78780	04/12/2016	City Of Greeley		754.75
78781	04/12/2016	Crittenden Brad	Phone Stipend	15.00
78782	04/12/2016	Diamond Vogel		311.28
78783	04/12/2016	Frontier Academy Student Activity		155.00
78784	04/12/2016	High Altitude Science		185.00
78785	04/12/2016	Jackson, Vincent	Reimburse Professional Development- HR Seminar	99.00
78786	04/12/2016	Kutz & Bethke LLC		82.50
78787	04/12/2016	Lowe`s		425.90
78788	04/12/2016	Mothershed, Tom	Phone Stipend	30.00
78789	04/12/2016	Parent	Reimburse Fees	10.29
78790	04/12/2016	Pfost Randy	Phone Stipend	35.00
78791	04/12/2016	Parent	Reimburse Fees	11.00
78792	04/12/2016	Royal-T Rooter Service, Inc		85.00
78793	04/12/2016	Servicemaster Janitorial Solutions		4,244.90
78794	04/12/2016	UNC Dining Services		540.00
78795	04/12/2016	Xcel Energy		2,906.77
78796	04/12/2016	Xerox		1,774.78
78797	04/12/2016	Churchill-Rolf, Michelle	Reimburse Fingerprint	10.00
78798	04/12/2016	Delta Dental Plan Of Colorado, The		6,656.22
78799	04/12/2016	JW Pepper & Son, Inc.		460.30
78800	04/12/2016	Kaiser Permanente		62,915.97
78801	04/12/2016	UNUM Life Ins. Company Of America		2,607.17
78802	04/12/2016	Weld County District 6		2,394.00
78803	04/12/2016	Xerox		48.43
78804	04/12/2016	Allegiance Cobra Services, Inc.		96.90
78805	04/13/2016	CDW-Government Inc.		900.00
78806	04/13/2016	Supplyworks		154.95
78807	04/13/2016	Xcel Energy		5,902.41
78808	04/18/2016	Animal Attraction		315.12
78809	04/18/2016	City of Greeley Museums		22.00
78810	04/18/2016	Enviropest		63.50
78811	04/18/2016	Frontier Academy Scrip		110.00

78812	04/18/2016	Houghton Mifflin Harcourt Publishing		456.84
78813	04/18/2016	Mothershed, Tom	Mileage	33.75
78814	04/18/2016	Nasco Modesto		200.49
78815	04/18/2016	Onesource Water LLC		380.00
78816	04/18/2016	Pinnacol Assurance		500.00
78817	04/18/2016	Rocket Jones Interactive		49.00
78818	04/18/2016	Shaug, Michael	Civil War Reenactor for 5th Grade	300.00
78819	04/18/2016	Supplyworks		692.97
78820	04/19/2016	Amazon.com		1,070.64
78821	04/19/2016	Atmos Energy		945.37
78822	04/19/2016	Century Link		164.09
78823	04/20/2016	Advantage Hood Works LLC		300.00
78824	04/20/2016	Buffalo Landscaping & Snow Removal		92.50
78825	04/20/2016	Colorado Bureau of Investigation		39.50
78826	04/20/2016	Staples Advantage		1,020.33
78827	04/20/2016	Supplyworks		439.23
78828	04/25/2016	A17 Elevator Inspections		300.00
78829	04/25/2016	Advanced Services Company LLC		424.56
78830	04/25/2016	Aims Community College		202.08
78831	04/25/2016	Brooms `N More, Inc		151.68
78832	04/25/2016	CDW-Government Inc.		21,622.11
78833	04/25/2016	Century Link		66.78
78834	04/25/2016	Fidelity Security Life		1,446.70
78835	04/25/2016	Lowe`s		290.83
78836	04/25/2016	Newco Incorporated		253.10
78837	04/25/2016	Pioneer Press Of Greeley		170.00
78838	04/25/2016	Supplyworks		579.22
78839	04/25/2016	Systems Group		1,300.00
78840	04/25/2016	University Schools		10,899.38
78841	04/25/2016	Walmart Community BRC		623.45
78842	04/26/2016	Atmos Energy		1,010.27
78843	04/26/2016	Comcast Cable		447.91
78844	04/26/2016	Director Of Finance		722.79
78845	04/26/2016	Division of Oil and Public Safety		60.00
78846	04/26/2016	Office Depot		2,539.93
78847	04/26/2016	Schaefer Enterprises, Inc.		175.00
78848	04/26/2016	Staples Advantage		1,052.72
78849	04/26/2016	Verizon Wireless		63.47
78855	04/28/2016	Beaman, Allison	Reimburse Supplies	52.67
78856	04/28/2016	CDW-Government Inc.		22,028.68
78857	04/28/2016	First Class Security Systems		81.25
78858	04/28/2016	Hurt, Kim	Mileage	62.80
78859	04/28/2016	Life Safety Technologies LLC		235.00
78860	04/28/2016	Supplyworks		366.49