

Check #	Check Date	Vendor Name	Comments	Total
1787	05/04/2016	Dr. Hsun-Yin Chang	Piano Accompaniment	100.00
1788	05/04/2016	First Bank		633.96
1789	05/04/2016	Home Depot, The		741.66
1790	05/04/2016	JW Pepper & Son, Inc.		22.99
1791	05/04/2016	Music Depot		1,500.00
1792	05/04/2016	Paradise Landscape Management LLC		90.00
1793	05/04/2016	Party America		34.36
1794	05/04/2016	Promotion Source, The		982.80
1795	05/04/2016	Sweetwater		528.91
1796	05/04/2016	University Schools		600.00
1797	05/11/2016	Bruntz Electric Inc		8,713.76
1798	05/11/2016	CHSAA		2,635.00
1799	05/11/2016	Courtyard by Marriott		2,700.00
1800	05/11/2016	Denver North High School		30.00
1801	05/11/2016	Disguises LLC		6,687.95
1802	05/11/2016	Eaton High School		120.00
1803	05/11/2016	Estes Park High School		180.00
1804	05/11/2016	Frontier Academy School		4,938.64
1805	05/11/2016	FunME Events		4,340.00
1806	05/11/2016	Garretsons Sport Center		499.10
1807	05/11/2016	Hobby Lobby		782.17
1808	05/11/2016	Keefe Construction Services Inc		1,000.00
1809	05/11/2016	Lenio, Kathryn	Reimburse Rental Car - Academic Decathlon Nationals	597.95
1810	05/11/2016	Lids Team Sports		208.00
1811	05/11/2016	Lowery, Nicole	Reimburse Supplies	708.42
1812	05/11/2016	Movie Licensing USA		436.00
1813	05/11/2016	Original Works Yours, Inc		3,170.75
1814	05/11/2016	Schuler, Nicole	Face Painting	500.00
1815	05/11/2016	Shanklin, Brett	Reimburse Supplies	199.95
1816	05/11/2016	University High School		200.00
1817	05/11/2016	Williams, Lance	Reimburse Supplies	450.00
1818	05/18/2016	Believe Kids		288.00
1819	05/18/2016	Frontier Academy Scrip		100.00
1820	05/18/2016	FunME Events		1,245.00
1821	05/18/2016	Sign Solutions		2,520.00
1822	05/18/2016	Turner Middle School-Athletic		190.00
1823	05/18/2016	Walsworth Publishing Company		1,939.02
1824	05/19/2016	ErgoMed		1,740.00
1825	05/20/2016	Lenio, Kathryn	Reimburse Rental Car - Academic Decathlon Nationals	597.95
1826	05/24/2016	Black Eye Screen Graphics		785.00
1827	05/24/2016	City Of Greeley		270.51
1829	05/24/2016	Garretsons Sport Center		801.44
1830	05/24/2016	Music Depot		22.50
1831	05/24/2016	Paradise Landscape Management LLC		1,670.00
1832	05/24/2016	Taylor Publishing Company		3,358.87
1834	05/24/2016	Walsworth Publishing Company		5,087.20
1835	05/24/2016	Eaton High School		120.00
1836	05/24/2016	Frontier Academy Scrip		249.00
1837	05/24/2016	Walmart Community BRC		399.94
1838	05/25/2016	Frontier Academy School		6,140.00
1839	05/25/2016	Hevelone, Tanya	Mileage	1,115.09
1840	05/25/2016	Royle-Grimes, Shana	Piano Accompaniment	250.00
1841	05/25/2016	Signs First		115.80
78861	05/04/2016	Colorado Department Of Revenue		682.04
78862	05/04/2016	Frontier Academy Scrip		4,375.00
78863	05/04/2016	GWN Marketing		3,434.97
78864	05/04/2016	Horace Mann Insurance Company		463.12
78865	05/04/2016	Horace Mann Life Insurance Company		75.00
78866	05/04/2016	Agfinity Inc.		23.00
78867	05/04/2016	Animal Attraction		253.19
78868	05/04/2016	Blue Mug Coffee Bar, The		215.50
78869	05/04/2016	Brooms `N More, Inc		425.57
78870	05/04/2016	CDW-Government Inc.		1,153.33
78871	05/04/2016	Comcast Cable		472.40
78872	05/04/2016	Cramer, Matt	Reimburse Supplies	91.32
78873	05/04/2016	D&B Lockworks LLC		80.00
78874	05/04/2016	Ecolab		110.10
78875	05/04/2016	Enviropest		128.50
78876	05/04/2016	First Bank		1,944.59
78878	05/04/2016	First Class Security Systems		178.50

78879	05/04/2016	Front Range Roofing Systems LLC		1,195.97
78880	05/04/2016	Frontier Academy Scrip		45.00
78881	05/04/2016	Home Depot, The		1,304.85
78882	05/04/2016	Rain-Way Sprinkler & Landscape		372.00
78883	05/04/2016	RC Telecom, Inc		324.99
78884	05/04/2016	Rosson, Dan	Reimburse Supplies	25.24
78885	05/04/2016	RPS		125.00
78886	05/04/2016	SimplexGrinnell		688.98
78887	05/04/2016	Society For Human Resource Mngmnt		190.00
78888	05/04/2016	Staples Advantage		306.28
78889	05/04/2016	Thyssenkrupp Elevator Corp		234.17
78890	05/04/2016	TRUGREEN		973.15
78891	05/04/2016	Union Colony Protective Svc		730.00
78892	05/04/2016	University Schools		6,950.65
78893	05/04/2016	Vanir Construction Management, Inc		3,510.00
78894	05/04/2016	Waste Management Of Northern CO		950.18
78895	05/04/2016	Xcel Energy		2,993.47
78896	05/04/2016	Xerox		1,545.42
78898	05/04/2016	Wex Bank		833.88
78899	05/04/2016	Frontier Academy Scrip		50.00
78900	05/04/2016	Emerald Earth		525.64
78901	05/04/2016	Offen Ace Hardware		141.69
78902	05/05/2016	Student	Scholarship	200.00
78903	05/10/2016	Air Experts		340.20
78904	05/10/2016	Animal Attraction		174.67
78905	05/10/2016	Arrington Law Firm		50.00
78906	05/10/2016	Budzynski, Mat	Phone Stipend	10.00
78907	05/10/2016	CCSD #5		3,080.00
78908	05/10/2016	Parent	Reimburse Fees	9.80
78909	05/10/2016	Colorado Bureau of Investigation		79.00
78910	05/10/2016	Crittenden Brad	Phone Stipend	15.00
78911	05/10/2016	Director Of Finance		958.97
78912	05/10/2016	Parent	Reimburse Fees	9.07
78913	05/10/2016	Estrin, Trista	Reimburse Fingerprints	10.00
78914	05/10/2016	Frontier Academy Student Activity		2,780.27
78915	05/10/2016	Parent	Reimburse Fees	8.71
78916	05/10/2016	Parent	Reimburse Fees	7.00
78917	05/10/2016	Mothershed, Tom	Mileage and Phone Stipend	65.59
78919	05/10/2016	Party America		181.47
78920	05/10/2016	Pfost Randy	Phone Stipend	35.00
78921	05/10/2016	Pioneer Press Of Greeley		125.00
78922	05/10/2016	Scholastic		2,428.45
78923	05/10/2016	Supplyworks		468.48
78924	05/10/2016	Troudt Plumbing & Heating, Inc.		2,260.32
78925	05/10/2016	Wawrzyniak, Keith	Reimburse Fingerprints	10.00
78926	05/10/2016	Xcel Energy		6,319.31
78927	05/10/2016	Xerox		96.86
78928	05/10/2016	Staples Advantage		901.18
78929	05/11/2016	Delta Dental Plan Of Colorado, The		6,656.22
78930	05/11/2016	Frontier Academy Scrip		125.00
78931	05/11/2016	Garretsons Sport Center		947.00
78932	05/11/2016	Hobby Lobby		141.06
78933	05/11/2016	King Surveyors		655.50
78934	05/11/2016	Office Depot		1,359.99
78935	05/11/2016	Roosevelt, George	Mileage	207.36
78936	05/11/2016	Supplyworks		130.36
78937	05/18/2016	Ainsworth, Henry	Graduation Speaker	100.00
78938	05/18/2016	Amazon.com		774.96
78939	05/18/2016	Apple Ed		334.80
78940	05/18/2016	Atmos Energy		714.78
78941	05/18/2016	Brooms `N More, Inc		5,919.29
78942	05/18/2016	CDW-Government Inc.		23,959.09
78943	05/18/2016	Century Link		163.60
78944	05/18/2016	Chairez, Adam	Repair Stucco at Secondary	950.00
78945	05/18/2016	City Of Greeley Family FunPlex		780.00
78946	05/18/2016	Cook, Kelly	Reimburse Supplies	25.73
78947	05/18/2016	Fidelity Security Life		712.52
78948	05/18/2016	Frontier Academy Scrip		200.00
78949	05/18/2016	Frontier Business Products		485.00
78950	05/18/2016	Hurt, Kim	Mileage	60.70
78951	05/18/2016	Kaiser Permanente		62,732.37

78952	05/18/2016	Petty Cash		204.54
78953	05/18/2016	Pioneer Press Of Greeley		115.00
78954	05/18/2016	Rocket Jones Interactive		49.00
78956	05/18/2016	Shanklin, Brett	Mileage	437.72
78957	05/18/2016	Specialized Data Systems		2,500.00
78958	05/18/2016	Staples Advantage		430.86
78959	05/18/2016	Supplyworks		1,592.67
78960	05/18/2016	United States Welding Inc		154.00
78961	05/18/2016	UNUM Life Ins. Company Of America		2,479.85
78962	05/18/2016	Van Maanen, Annmarie	Reimburse Supplies	48.35
78963	05/18/2016	Frontier Academy Scrip		25.00
78964	05/18/2016	Pioneer Press Of Greeley		350.00
78965	05/18/2016	Home Towne Appliance		118.00
78966	05/20/2016	Allegiance Cobra Services, Inc.		96.90
78967	05/24/2016	Animal Attraction		301.46
78968	05/24/2016	Apple Ed		1,638.00
78969	05/24/2016	Beaman, Allison	Reimburse Supplies	22.38
78970	05/24/2016	CDW-Government Inc.		450.00
78971	05/24/2016	Century Link		66.94
78972	05/24/2016	Chartered Technology		1,848.00
78973	05/24/2016	First Class Security Systems		815.70
78974	05/24/2016	FP Mailing Solutions		156.00
78975	05/24/2016	Frontier Academy Student Activity		945.00
78976	05/24/2016	fueleducation		3,700.00
78977	05/24/2016	Holdren, Jennifer	Reimburse Meals	15.94
78978	05/24/2016	Lowe's		1,244.14
78979	05/24/2016	Schaefer Enterprises, Inc.		30.00
78980	05/24/2016	School Specialty Planning		108.00
78981	05/24/2016	Susan, Olson	Reimburse Fingerprints	10.00
78982	05/24/2016	Vortex Colorado, Inc		576.10
78983	05/24/2016	Walmart Community BRC		921.98
78984	05/24/2016	Wayne, Norman	Repairs and Maintenance	1,280.00
78985	05/24/2016	Yackey, Lindsay	Mileage	85.46
78986	05/24/2016	YMCA Estes Park Center		5,647.00
78997	05/25/2016	Director Of Finance		1,100.74
78998	05/25/2016	Pfost Randy	Mileage	95.04
78999	05/25/2016	City Of Greeley Family FunPlex		2,191.75
79000	05/25/2016	Roosevelt, George	Mileage	103.68
79001	05/25/2016	Garretsons Sport Center		376.00
79002	05/25/2016	Vortex Colorado, Inc		673.00
79003	05/25/2016	Comcast Cable		447.91