

Check #	Check Date	Vendor Name	Comments	Total
1842	06/08/2016	Believe Kids		107.31
1843	06/08/2016	Blue Mug Coffee Bar, The		292.00
1844	06/08/2016	Ehrlich, Michelle	Reimburse Fuel Receipts Academic Pentathlon Nationals	174.63
1845	06/08/2016	Home Depot, The		870.28
1846	06/08/2016	Pioneer Press Of Greeley		350.00
1847	06/08/2016	Royle-Grimes, Paul	Reimburse Car Rental Academic Decathalon Nationals	537.44
1848	06/08/2016	Walker, Jennifer	Reimburse Fingerprints	10.00
1849	06/08/2016	Garretsons Sport Center		298.77
1850	06/08/2016	Lids Team Sports		102.00
1851	06/08/2016	Linder, Jeff	Basketball Camp Registration Fee	1,150.00
1852	06/08/2016	University Schools		300.00
1853	06/15/2016	Award Alliance		359.10
1854	06/15/2016	City Of Greeley Family FunPlex		176.00
1855	06/15/2016	FamilyID Inc.		1,295.00
1856	06/15/2016	Home Team Marketing LLC		150.00
1857	06/15/2016	Northglenn High School		140.00
1858	06/15/2016	Strasburg High School		160.00
1859	06/15/2016	Varsity News Network		1,400.00
1860	06/21/2016	Amazon.com		252.86
1861	06/21/2016	Coyotes		733.00
1862	06/21/2016	Frontier Academy School		8,379.65
1863	06/21/2016	Garretsons Sport Center		95.00
1864	06/21/2016	Lids Team Sports		280.00
1865	06/21/2016	UNC Academic Scheduling		2,160.00
1866	06/22/2016	Bowl Fort Collins d.b.a. Chippers Lanes		1,519.04
1867	06/29/2016	City Of Greeley Family FunPlex		277.75
1868	06/29/2016	Frontier Academy School		1,500.00
1869	06/29/2016	Petty Cash		9.98
1870	06/29/2016	IT Connect Inc		3,000.00
1871	06/29/2016	Signs First		119.00
1872	06/29/2016	Walmart Community BRC		56.86
78995	06/01/2016	Frontier Academy Scrip		4,375.00
78996	06/01/2016	GWN Marketing		3,388.62
79004	06/08/2016	Abakadoodle		5,424.00
79005	06/08/2016	Agfinity Inc.		193.00
79006	06/08/2016	Animal Attraction		321.81
79007	06/08/2016	Atmos Energy		659.44
79008	06/08/2016	Award Alliance		13.00
79009	06/08/2016	Blicks Sporting Goods		1,504.00
79010	06/08/2016	Colorado Department Of Revenue		48.92
79011	06/08/2016	Comcast Cable		472.40
79012	06/08/2016	Director Of Finance		1,225.15
79013	06/08/2016	Ecolab		110.10
79014	06/08/2016	Enviropest		128.50
79015	06/08/2016	Flinn Scientific Inc.		477.01
79016	06/08/2016	Home Depot, The		968.28
79017	06/08/2016	HS Inc dba ServiceMaster		4,006.05
79018	06/08/2016	Kutz & Bethke LLC		82.50
79019	06/08/2016	MakeMusic		350.00
79020	06/08/2016	Mothershed, Tom	Mileage	23.26
79021	06/08/2016	Offen Ace Hardware		206.07
79022	06/08/2016	Onesource Water LLC		360.00
79023	06/08/2016	Paradise Landscape Management LLC		1,099.00
79024	06/08/2016	Perry's Vacuum Center		24.99
79025	06/08/2016	Pioneer Press Of Greeley		320.00
79026	06/08/2016	Rain-Way Sprinkler & Landscape		620.00
79027	06/08/2016	Royal-T Rooter Service, Inc		85.00
79028	06/08/2016	Servicemaster Janitorial Solutions		4,094.20
79029	06/08/2016	Supplyworks		1,023.39
79030	06/08/2016	TRUGREEN		748.15
79031	06/08/2016	Union Colony Protective Svc		693.50
79032	06/08/2016	United States Welding Inc		22.95
79033	06/08/2016	University of Missouri-Columbia		1,000.00
79034	06/08/2016	Verizon Wireless		63.47
79035	06/08/2016	Wards Science		438.14
79036	06/08/2016	Waste Management Of Northern CO		936.07
79037	06/08/2016	Wex Bank		548.45
79038	06/08/2016	Xcel Energy		3,472.62
79039	06/08/2016	AP Exams		11,783.00
79040	06/08/2016	Brooms `N More, Inc		326.31

79041	06/08/2016	Emerald Earth		161.00
79042	06/08/2016	Enviropest		63.50
79043	06/08/2016	First Class Security Systems		178.50
79044	06/08/2016	Parent	Reimburse Fees	25.00
79045	06/08/2016	Staff	Reimburse Fees	99.00
79046	06/08/2016	Royal-T Rooter Service, Inc		95.00
79047	06/08/2016	RPS		125.00
79048	06/08/2016	Parent	Reimburse Fees	100.00
79049	06/08/2016	Supplyworks		33.70
79050	06/08/2016	TRUGREEN		225.00
79051	06/08/2016	University Schools		7,231.41
79052	06/08/2016	Xerox		1,603.54
79053	06/08/2016	University Schools		6,939.89
79054	06/08/2016	City Of Greeley		978.25
79055	06/08/2016	Pinnacol Assurance		3,210.00
79056	06/09/2016	Nielsen, Terry	TLN Trivia Community Advertising	400.00
79057	06/15/2016	1st Choice Electric, Inc.		169.00
79058	06/15/2016	Apple Ed		2,868.00
79059	06/15/2016	Atmos Energy		372.38
79060	06/15/2016	Award Alliance		481.00
79061	06/15/2016	Budzynski, Mat	Cell Phone Stipend	10.00
79062	06/15/2016	CDW-Government Inc.		3,884.10
79063	06/15/2016	Century Link		166.56
79064	06/15/2016	Colorado Bureau of Investigation		158.00
79065	06/15/2016	Copy Shoppe, The		152.00
79066	06/15/2016	Cordova, Gregory	Reimburse Fingerprints	10.00
79067	06/15/2016	Crittenden Brad	Cell Phone Stipend	15.00
79068	06/15/2016	Delta Dental Plan Of Colorado, The		6,268.57
79069	06/15/2016	Fidelity Security Life		635.79
79070	06/15/2016	Frontier Academy Scrip		100.00
79071	06/15/2016	Kaiser Permanente		62,176.17
79072	06/15/2016	Lemons, Jeff	Reimburse Purchase of IT Storage Cabinets	3,474.00
79073	06/15/2016	Mothershed, Tom	Mileage & Cell Phone Stipend	55.15
79074	06/15/2016	Newco Incorporated		36.10
79075	06/15/2016	Office Depot		11.93
79076	06/15/2016	Pfost Randy	Cell Phone Stipend	35.00
79077	06/15/2016	RC Telecom, Inc		136.95
79078	06/15/2016	School Datebooks		2,263.30
79079	06/15/2016	School Specialty/Classroom		2,652.00
79080	06/15/2016	Staples Advantage		1,211.13
79081	06/15/2016	Supplyworks		198.10
79082	06/15/2016	Parent	Reimburse Fees	100.00
79083	06/15/2016	UNC Campus		1,440.00
79084	06/15/2016	UNUM Life Ins. Company Of America		2,675.15
79085	06/15/2016	Vanir Construction Management, Inc		4,210.00
79086	06/15/2016	Xcel Energy		7,321.72
79087	06/15/2016	Xerox		306.91
79088	06/15/2016	Excel Scholastic Services LLC		1,006.85
79089	06/15/2016	Union Colony Civic Center		200.00
79090	06/21/2016	Amazon.com		190.39
79091	06/21/2016	Arrington Law Firm		250.00
79092	06/21/2016	CDW-Government Inc.		3,509.36
79093	06/21/2016	Chairez, Adam	Framing and Sheetrock for New Office	1,210.00
79094	06/21/2016	Diamond Vogel		501.10
79095	06/21/2016	Every, Bradford	Mileage	428.76
79096	06/21/2016	Faulkner, Terri	Mileage	61.02
79097	06/21/2016	Follett School Solutions, Inc		13,123.35
79098	06/21/2016	Frontier Academy Student Activity		4,688.99
79099	06/21/2016	Rain-Way Sprinkler & Landscape		430.00
79100	06/21/2016	Schaefer Enterprises, Inc.		15.00
79101	06/22/2016	All in 1 Security Inc		185.00
79102	06/22/2016	AlphaGraphics of Greeley		174.01
79103	06/22/2016	Century Link		66.94
79104	06/22/2016	Diamond Vogel		117.84
79105	06/22/2016	Follett School Solutions, Inc		592.01
79106	06/22/2016	Lewan Technology		7,810.16
79107	06/22/2016	McGraw-Hill School Education		8,280.15
79108	06/22/2016	RC Telecom, Inc		73.00
79109	06/22/2016	Schaefer Enterprises, Inc.		15.00
79110	06/22/2016	Systems Group		675.66
79111	06/22/2016	TRUGREEN		115.00

79112	06/22/2016	ULINE		326.11
79114	06/22/2016	Positive Coaching Alliance		650.00
79117	06/29/2016	Allegiance Cobra Services, Inc.		96.90
79118	06/29/2016	Animal Attraction		239.45
79119	06/29/2016	Atmos Energy		170.31
79120	06/29/2016	Brooms `N More, Inc		1,999.47
79121	06/29/2016	Comcast Cable		447.91
79122	06/29/2016	Data Control Systems, Inc.		79.80
79123	06/29/2016	Director Of Finance		2,307.81
79124	06/29/2016	Enviropest		128.50
79125	06/29/2016	Follett School Solutions, Inc		1,188.90
79126	06/29/2016	Frontier Academy Scrip		3,975.00
79127	06/29/2016	Frontier Business Products		441.00
79128	06/29/2016	GWN Marketing		3,117.23
79129	06/29/2016	Horace Mann Insurance Company		505.84
79130	06/29/2016	Horace Mann Life Insurance Company		75.00
79131	06/29/2016	IT Connect Inc		1,852.00
79132	06/29/2016	Lowe`s		382.98
79133	06/29/2016	Mackin Educational Resources		477.27
79134	06/29/2016	Marquez, Victoria	Reimburse CPR Training	12.00
79135	06/29/2016	MOEMS		99.00
79136	06/29/2016	Norcon of New Mexico		1,315.00
79137	06/29/2016	Petty Cash		219.16
79138	06/29/2016	Supplyworks		167.86
79139	06/29/2016	TRUGREEN		155.25
79140	06/29/2016	Vanir Construction Management, Inc		4,260.42
79141	06/29/2016	Vortex Colorado, Inc		6,374.00
79142	06/29/2016	BSN Sports LLC		5,889.79
79143	06/29/2016	Carol-Lynns Flowers		65.99
79144	06/29/2016	Walmart Community BRC		486.14