

Check #	Check Date	Vendor Name	Comments	Total
1873	07/05/2016	FC Greeley		700.00
1874	07/05/2016	Disguises LLC		481.54
1875	07/05/2016	Vogel, Tom	FFS Camp for Drama Students	250.00
1876	07/05/2016	First Bank		744.80
1877	07/06/2016	Chacon, Geoffrey	Basketball Tournament Official	160.00
1878	07/06/2016	Dubose, Mikhail	Basketball Tournament Official	220.00
1879	07/06/2016	Fischenich, Jacob	Basketball Tournament Official	160.00
1880	07/06/2016	Garretsons Sport Center		406.00
1881	07/06/2016	Lewis, Perry	Basketball Tournament Official	80.00
1882	07/06/2016	Onic, Ellis	Basketball Tournament Official	120.00
1883	07/06/2016	Wehrman, Ryan	Basketball Tournament Official	80.00
1884	07/06/2016	Williams, Isaiah	Basketball Tournament Official	220.00
1885	07/13/2016	BSN Sports LLC		355.00
1886	07/13/2016	Hobby Lobby		327.51
1887	07/13/2016	Platte Valley Middle School		50.00
1888	07/14/2016	Home Depot, The		1,421.63
1889	07/20/2016	2M Printing LLC		360.00
1890	07/20/2016	Dale And Robbie Consult		100.00
1891	07/20/2016	Mountain Vista High School		200.00
1892	07/20/2016	University of Northern Colorado		400.00
1893	07/20/2016	Valencia, Jackie	Reimburse Soccer Supplies	60.43
1894	07/20/2016	WorldStrides OnStage Program		2,256.00
1895	07/20/2016	WorldStrides OnStage Program		850.00
1896	07/20/2016	Walmart Community BRC		341.18
1897	07/25/2016	Valley Athletics		899.84
1898	07/27/2016	Sears, Annie	Summer Drama Director	500.00
1899	07/27/2016	United States Academic Decathlon		1,101.50
1900	07/27/2016	Wawrzyniak, Keith	Reimburse Hotel Steamboat Tournament	174.74
1901	07/27/2016	Keefe Construction Services Inc		5,694.75
79146	07/05/2016	Air Experts		87,691.96
79147	07/05/2016	Chartered Technology		1,599.50
79148	07/05/2016	Sweetwater		1,398.00
79149	07/05/2016	First Class Security Systems		65.00
79150	07/05/2016	RPS		125.00
79151	07/05/2016	Bowness, Amy	Mileage	172.20
79152	07/05/2016	Frontier Business Products		3,498.21
79153	07/05/2016	Fidelity Security Life		624.27
79154	07/05/2016	Innovative Office Solutions		141.10
79155	07/05/2016	Systems Group		120.00
79156	07/05/2016	University Schools		4,800.22
79157	07/05/2016	Verizon Wireless		63.48
79158	07/05/2016	Vortex Colorado, Inc		512.10
79159	07/05/2016	Willis, Amy	Reimburse Staff Development and Mileage	331.24
79160	07/05/2016	University Schools		6,939.89
79161	07/05/2016	First Bank		7,709.60
79162	07/06/2016	Brooms `N More, Inc		598.14
79163	07/06/2016	First Class Security Systems		178.50
79164	07/06/2016	Rain-Way Sprinkler & Landscape		496.00
79165	07/06/2016	Willis, Amy	Mileage	37.55
79166	07/06/2016	Northern Colorado Concrete		7,854.00
79167	07/06/2016	Agfinity Inc.		1,178.00
79168	07/06/2016	Comcast Cable		472.40
79169	07/06/2016	Director Of Finance		1,493.22
79170	07/06/2016	Ecolab		110.10
79171	07/06/2016	Enviropest		63.50
79172	07/06/2016	Follett School Solutions, Inc		4,813.32
79173	07/06/2016	Thyssenkrupp Elevator Corp		299.22
79174	07/06/2016	Waste Management Of Northern CO		319.01
79175	07/06/2016	Xcel Energy		2,755.51
79176	07/06/2016	TRUGREEN		1,206.65
79177	07/06/2016	Xerox		1,085.41
79178	07/07/2016	Staples Advantage		3,078.62
79179	07/13/2016	Animal Attraction		209.11
79180	07/13/2016	Apple Ed		948.00
79181	07/13/2016	Brodart		38.75
79182	07/13/2016	Budzynski, Mat	Phone Stipend	10.00
79183	07/13/2016	CDW-Government Inc.		25,423.23
79184	07/13/2016	City of Greeley		4,030.00
79185	07/13/2016	Crittenden Brad	Phone Stipend	15.00

79186	07/13/2016	D&B Lockworks LLC		77.00
79187	07/13/2016	Staff	Medical Reimbursement	500.00
79188	07/13/2016	InBody		4,412.60
79189	07/13/2016	KapCo		245.90
79190	07/13/2016	Mothershed, Tom	Phone Stipend	30.00
79191	07/13/2016	Pfost Randy	Phone Stipend	35.00
79192	07/13/2016	Servicemaster Janitorial Solutions		4,132.20
79193	07/13/2016	Supplyworks		203.52
79194	07/13/2016	United States Welding Inc		22.50
79195	07/13/2016	Vortex Colorado, Inc		467.20
79196	07/13/2016	Watch D.O.G.S.		44.63
79197	07/13/2016	Wex Bank		25.64
79198	07/13/2016	Xcel Energy		7,289.19
79199	07/13/2016	Xerox		127.34
79200	07/13/2016	United States Treasury IRS		109.37
79201	07/13/2016	Apple Ed		3,808.75
79202	07/13/2016	Follett School Solutions, Inc		112.98
79203	07/13/2016	Xerox		96.86
79204	07/13/2016	Frontier Business Products		880.00
79205	07/13/2016	UNUM Life Ins. Company Of America		2,672.97
79208	07/13/2016	Kaiser Permanente		63,536.71
79209	07/13/2016	Delta Dental Plan Of Colorado, The		6,691.81
79210	07/13/2016	Frontier Business Products		103.50
79211	07/13/2016	Home Depot, The		917.70
79212	07/20/2016	Emerald Earth		45.00
79213	07/20/2016	Amazon.com		4,093.76
79214	07/20/2016	Atmos Energy		198.56
79215	07/20/2016	Century Link		166.13
79216	07/20/2016	Colorado Bureau of Investigation		79.00
79217	07/20/2016	Flinn Scientific Inc.		1,778.61
79218	07/20/2016	Follett School Solutions, Inc		6,909.40
79219	07/20/2016	Liden Technologies		150.00
79220	07/20/2016	McGraw-Hill School Education		15,550.07
79221	07/20/2016	RC Telecom, Inc		475.91
79222	07/20/2016	Rochester		781.25
79223	07/20/2016	Rocket Jones Interactive		100.45
79224	07/20/2016	Standard & Poor's		1,500.00
79225	07/20/2016	ULINE Shipping Supplies		1,617.66
79226	07/20/2016	Wilson Language Training		1,057.32
79227	07/20/2016	Marquez, Andrew	Reimburse cost of fingerprints	10.00
79228	07/20/2016	Schaefer Enterprises, Inc.		15.00
79229	07/20/2016	Typing Agent LLC		2,300.00
79230	07/20/2016	Budzynski, Mat	Mileage	194.40
79231	07/20/2016	Onesource Water LLC		49.99
79232	07/20/2016	Schoology Inc.		6,950.00
79233	07/20/2016	Staples Advantage		1,468.85
79234	07/20/2016	Brooms `N More, Inc		155.56
79235	07/20/2016	Carolina Biological Supply Company		2,458.70
79236	07/20/2016	DK Audio Video		17,578.97
79237	07/20/2016	Frontier Business Products		3,191.57
79238	07/20/2016	Petty Cash	Cash for Registration	250.00
79239	07/21/2016	Frontier Academy Student Activity		500.00
79240	07/21/2016	Parent	Reimburse Fees	100.00
79241	07/21/2016	Triarco		5,438.20
79242	07/21/2016	Petty Cash	Cash for Registration	250.00
79243	07/25/2016	Brooms `N More, Inc		521.52
79244	07/25/2016	Carolina Biological Supply Company		893.54
79245	07/25/2016	CDW-Government Inc.		2,850.00
79246	07/25/2016	Century Link		67.96
79247	07/25/2016	Enviropest		63.50
79248	07/25/2016	Pasco Scientific		2,481.00
79249	07/25/2016	Scholastic		961.13
79250	07/25/2016	Scholastic 3725		548.36
79251	07/25/2016	The Library Store		1,551.57
79252	07/25/2016	CDW-Government Inc.		23,231.65
79253	07/25/2016	1st Choice Electric, Inc.		50.00
79254	07/25/2016	Animal Attraction		199.86
79255	07/25/2016	Atmos Energy		78.55
79256	07/25/2016	Comcast Cable		448.22
79257	07/25/2016	Copy Shoppe, The		98.40

79258	07/25/2016	Follett School Solutions, Inc		1,097.60
79259	07/25/2016	Mackin Educational Resources		696.21
79260	07/25/2016	Office Depot		1,359.99
79261	07/25/2016	Pearson Education		1,643.88
79262	07/25/2016	Pioneer Press Of Greeley		40.00
79263	07/25/2016	Schaefer Enterprises, Inc.		15.00
79264	07/25/2016	School Specialty Planning		396.11
79265	07/27/2016	CDW-Government Inc.		64.95
79266	07/27/2016	DK Audio Video		195.00
79267	07/27/2016	Jostens		27.08
79268	07/27/2016	Premier Impressions Inc		747.65
79269	07/27/2016	Vanir Construction Management, Inc		4,150.00
79271	07/27/2016	Brooms `N More, Inc		5,725.00
79272	07/27/2016	Parent	Reimburse Fees	87.00
79273	07/27/2016	Lowe`s		927.82
79277	07/28/2016	Alpine Achievement Systems		5,311.90
79278	07/28/2016	Director Of Finance		3,084.54
79279	07/28/2016	Supplyworks		610.78
79280	07/28/2016	Frontier Academy Scrip		3,975.00
79281	07/28/2016	GWN Marketing		3,506.22
79282	07/28/2016	Horace Mann Insurance Company		505.84
79283	07/28/2016	Horace Mann Life Insurance Company		75.00