

Check #	Check Date	Vendor Name	Comments	Total
1274	08/05/2016	Wolverine Booster Club		500.00
1902	08/03/2016	BSN Sports LLC		45.00
1903	08/03/2016	Dramatic Publishing		789.75
1905	08/03/2016	Pioneer Press Of Greeley		245.00
1906	08/03/2016	Home Depot, The		6,133.41
1907	08/05/2016	BSN Sports LLC		838.56
1908	08/05/2016	Gojo Sports		69.75
1909	08/05/2016	Storm Academy FC		1,100.00
1910	08/05/2016	Zehnder, Danielle	Reimburse Coaching Clinic	100.00
1911	08/10/2016	Hobby Lobby		296.83
1912	08/10/2016	BSN Sports LLC		1,129.58
1913	08/10/2016	City Of Greeley Family FunPlex		63.25
1914	08/10/2016	Lids Team Sports		45.00
1915	08/10/2016	Malde, Melissa	Choir Workshop	100.00
1916	08/10/2016	Yuma High School		150.00
1917	08/11/2016	B&B Local Construction LLC		6,990.00
1918	08/11/2016	Disguises LLC		1,602.45
1919	08/11/2016	Northern Colorado Lawn Sprinkler		5,462.00
1920	08/16/2016	BSN Sports LLC		98.70
1921	08/16/2016	DEMCO, Inc		3,629.00
1922	08/16/2016	Lids Team Sports		758.00
1923	08/17/2016	Amazon.com		51.67
1925	08/23/2016	Boomer Music Company		25.49
1926	08/23/2016	Frontier Academy School		858.33
1927	08/23/2016	Frontier Academy Scrip		160.97
1928	08/23/2016	Keefe Construction Services Inc		1,000.00
1929	08/23/2016	Lids Team Sports		547.93
1930	08/23/2016	Walmart Community BRC		401.78
1931	08/23/2016	Music Depot		328.97
1932	08/24/2016	Frontier Academy School		600.00
1933	08/24/2016	Frontier Academy Scrip		2,825.00
1934	08/24/2016	Raven Sign Studio LLC		2,686.75
1935	08/30/2016	Home Depot, The		1,056.72
1936	08/30/2016	CHSAA		300.00
1937	08/30/2016	Garretsons Sport Center		417.90
1938	08/30/2016	Platte Valley High School		30.00
1939	08/30/2016	Raven Sign Studio LLC		72.00
1940	08/30/2016	Runlimited		550.00
1941	08/31/2016	Greeley Country Club		1,408.00
1942	08/31/2016	Greeley West Boosters		50.00
1943	08/31/2016	SpringHill Suites- Idaho		2,413.68
1944	08/31/2016	Talbotts Mountain Gold		4,953.12
1945	08/31/2016	Walsworth Publishing Company		6,758.15
1946	08/31/2016	Wolverine Booster Club		2,500.00
79284	08/02/2016	Staples Advantage		1,931.42
79285	08/02/2016	1st Choice Electric, Inc.		1,418.00
79286	08/02/2016	Agfinity Inc.		975.00
79287	08/02/2016	Award Alliance		44.75
79288	08/02/2016	CDW-Government Inc.		1,551.98
79289	08/02/2016	Comcast Cable		472.40
79290	08/02/2016	Diamond Vogel		71.52
79291	08/02/2016	Ecolab		110.10
79292	08/02/2016	Enviropest		128.50
79293	08/02/2016	Front Range Roofing Systems LLC		402.31
79294	08/02/2016	Frontier Business Products		7,644.14
79295	08/02/2016	Kelsey, Huckle	Reimburse Fingerprints	10.00
79296	08/02/2016	Mitchell's Floor Coverings, Inc.		147.80
79297	08/02/2016	Rain-Way Sprinkler & Landscape		496.00
79298	08/02/2016	Sherwin Williams/Kwal Paint		193.55
79299	08/02/2016	Supplyworks		203.52
79300	08/02/2016	Triarco		209.44

79301	08/02/2016	TRUGREEN		115.00
79302	08/02/2016	Violet, Jessica	Reimburse Fingerprints	10.00
79303	08/02/2016	Vortex Colorado, Inc		407.52
79304	08/02/2016	Waste Management Of Northern CO		405.62
79305	08/02/2016	West Music		2,531.60
79306	08/02/2016	Xcel Energy		2,961.29
79307	08/02/2016	Chafin, Laura	Reimburse Supplies	35.86
79308	08/02/2016	First Class Security Systems		178.50
79309	08/02/2016	RPS		125.00
79310	08/02/2016	Staff	Reimburse Medical	500.00
79311	08/02/2016	Valley Fire Extinguisher Inc		350.00
79312	08/02/2016	Verizon Wireless		131.95
79313	08/02/2016	Xerox		44.80
79314	08/02/2016	Holdren, Jennifer	Mileage	91.80
79315	08/02/2016	Home Depot, The		1,457.14
79316	08/02/2016	Mountain States		5,200.00
79317	08/02/2016	Parent	Reimburse Fees	100.00
79318	08/02/2016	Copy Shoppe, The		270.00
79319	08/02/2016	Qdoba		750.00
79320	08/02/2016	Thyssenkrupp Elevator Corp		234.17
79321	08/02/2016	Home Depot, The		240.80
79322	08/02/2016	Young Americans Center		250.00
79323	08/03/2016	Chippers Greeley Classic Lanes		582.16
79324	08/04/2016	Diamond Vogel		209.10
79325	08/04/2016	Emerald Earth		1,797.93
79326	08/04/2016	CDW-Government Inc.		26,185.41
79328	08/04/2016	University Schools		15,000.00
79329	08/04/2016	Air Experts	Best Grant HVAC	87,691.96
79330	08/04/2016	Diamond Vogel		82.87
79331	08/05/2016	Dirsec, Inc.		4,658.34
79332	08/05/2016	Animal Attraction		241.47
79333	08/05/2016	Director Of Finance		19.25
79334	08/05/2016	Wex Bank		116.58
79335	08/09/2016	Beaman, Allison	Reimburse Supplies	18.67
79336	08/09/2016	Director Of Finance		334.99
79337	08/09/2016	Staples Advantage		2,632.67
79338	08/09/2016	TRUGREEN		858.15
79342	08/09/2016	University Schools		6,939.89
79343	08/10/2016	Carolina Biological Supply Company		33.72
79344	08/10/2016	Follett School Solutions, Inc		7,357.65
79345	08/10/2016	Allegiance Cobra Services, Inc.		96.90
79346	08/10/2016	Brooms `N More, Inc		897.34
79347	08/10/2016	CDW-Government Inc.		1,541.34
79348	08/10/2016	Charter Apps		450.00
79349	08/10/2016	Copy Shoppe, The		344.50
79350	08/10/2016	FedEX		67.46
79351	08/10/2016	Fitness Finders		298.90
79352	08/10/2016	Galls LLC		300.68
79353	08/10/2016	Innovative Office Solutions		119.95
79354	08/10/2016	Shiffler Equipment Sales, Inc.		39.78
79355	08/10/2016	Parent	Reimburse Fees	12.79
79356	08/10/2016	Supplyworks		236.85
79357	08/10/2016	Xerox		96.86
79358	08/10/2016	Black Eye Screen Graphics		1,014.00
79359	08/10/2016	Hobby Lobby		26.95
79360	08/10/2016	Parent	Reimburse Fees	92.00
79361	08/10/2016	Parent	Reimburse Fees	220.00
79362	08/10/2016	Colorado League of Charter Schools		11,382.28
79364	08/10/2016	Frontier Communications Corp		1,344.16
79365	08/10/2016	Shanklin, Brett	Reimburse Hotel- Steamboat Springs	130.20
79366	08/16/2016	Air Experts		3,117.00
79367	08/16/2016	Atmos Energy		125.32

79368	08/16/2016	Best Buy		64.82
79369	08/16/2016	Bumgarner, Rachel	Reimburse CPR Training	12.00
79370	08/16/2016	CDW-Government Inc.		2,099.21
79371	08/16/2016	Century Link		166.92
79372	08/16/2016	Colorado Bureau of Investigation		79.00
79373	08/16/2016	Delta Dental Plan Of Colorado, The		6,569.20
79374	08/16/2016	Enviropest		63.50
79375	08/16/2016	Fidelity Security Life		657.23
79376	08/16/2016	Frontier Academy Student Activity		436.00
79377	08/16/2016	Greeley Chamber of Commerce		235.00
79378	08/16/2016	Hanover Insurance Co.		14,089.50
79379	08/16/2016	JW Pepper & Son, Inc.		302.99
79380	08/16/2016	Kaiser Permanente		65,532.03
79381	08/16/2016	Parent	Reimburse Fees	252.00
79382	08/16/2016	Office Depot		541.28
79383	08/16/2016	Pasco Scientific		141.00
79384	08/16/2016	Pinnacol Assurance		3,214.00
79385	08/16/2016	Pioneer Press Of Greeley		385.00
79386	08/16/2016	Parent	Reimburse Fees	92.00
79387	08/16/2016	Rocket Jones Interactive		49.00
79388	08/16/2016	Rodriquez, Elias	Reimburse Fingerprints	10.00
79389	08/16/2016	Schaefer Enterprises, Inc.		30.00
79390	08/16/2016	School Specialty/Classroom		248.96
79391	08/16/2016	Stone, Dan	Reimburse CPR Training for After School Staff	72.91
79392	08/16/2016	Supplyworks		141.00
79393	08/16/2016	Thyssenkrupp Elevator Corp		605.50
79394	08/16/2016	Triarco		3,592.67
79395	08/16/2016	UNC Campus		1,000.00
79396	08/16/2016	UNUM Life Ins. Company Of America		3,009.00
79397	08/16/2016	Vista Higher Learning		3,915.50
79398	08/16/2016	VocabularySpellingCity.com		1,149.50
79399	08/16/2016	Watch D.O.G.S.		196.80
79400	08/16/2016	Xcel Energy		8,231.07
79401	08/16/2016	Yates, Michael	Reimburse Fingerprints	10.00
79403	08/16/2016	Astorga, Gii	PBIS Guest Speaker	150.00
79404	08/17/2016	Aleph Objects, Inc.		1,228.30
79405	08/17/2016	Amazon.com		5,779.66
79406	08/17/2016	NWEA		14,300.00
79407	08/17/2016	Signs First		86.96
79408	08/17/2016	Patriot League Assoc.		825.00
79409	08/17/2016	CCSD #5		4,050.00
79410	08/23/2016	Century Link		67.74
79411	08/23/2016	DEMCO, Inc		615.71
79412	08/23/2016	Diamond Vogel		67.20
79413	08/23/2016	Enviropest		128.50
79414	08/23/2016	ETA		239.97
79415	08/23/2016	Frontier Academy Scrip		89.03
79416	08/23/2016	Frontier Academy Student Activity		770.00
79417	08/23/2016	Hahn Plumbing & Heating Inc		545.00
79418	08/23/2016	Lego Education		1,469.11
79419	08/23/2016	Parent	Reimburse Fees	103.00
79420	08/23/2016	Lowe`s		658.19
79421	08/23/2016	Music Depot		357.25
79422	08/23/2016	Nasco Modesto		30.06
79423	08/23/2016	Newco Incorporated		380.80
79424	08/23/2016	Parent	Reimburse Fees	92.00
79425	08/23/2016	Pioneer Press Of Greeley		560.00
79426	08/23/2016	RC Telecom, Inc		73.00
79427	08/23/2016	Schaefer Enterprises, Inc.		140.00
79428	08/23/2016	School Specialty Planning		54.00
79429	08/23/2016	Signs First		242.55
79430	08/23/2016	Staples Advantage		1,911.64

79431	08/23/2016	Supplyworks		473.15
79432	08/23/2016	TRUGREEN		225.00
79433	08/23/2016	ULINE Shipping Supplies		254.94
79434	08/23/2016	University Schools		7,694.82
79435	08/23/2016	Walmart Community BRC		3,203.03
79436	08/23/2016	WC Nutrition Services		167.24
79437	08/24/2016	Apple Ed		79.00
79438	08/24/2016	Atmos Energy		83.28
79439	08/24/2016	Frontier Business Products		203.60
79440	08/24/2016	Supplyworks		217.14
79441	08/24/2016	Worthington Direct		1,000.52
79442	08/24/2016	University Schools		9,760.36
79443	08/25/2016	Egg & I		1,675.00
79444	08/29/2016	Animal Attraction		248.45
79445	08/29/2016	Best Buy		3,269.89
79446	08/29/2016	Bilrite Sign Service, Inc		56.00
79447	08/29/2016	Black Eye Screen Graphics		154.00
79448	08/29/2016	Brooms `N More, Inc		365.67
79449	08/29/2016	CDW-Government Inc.		173.50
79450	08/29/2016	Comcast Cable		448.23
79451	08/29/2016	ETA		36.42
79452	08/29/2016	First Class Security Systems		141.25
79453	08/29/2016	Frontier Business Products		30.00
79454	08/29/2016	Marquez, Andrew	Mileage	6.48
79455	08/29/2016	Music Depot		367.45
79456	08/29/2016	Onesource Water LLC		360.00
79457	08/29/2016	Schaefer Enterprises, Inc.		595.00
79458	08/29/2016	School and Office Direct		719.97
79459	08/29/2016	Shiffler Equipment Sales, Inc.		123.45
79460	08/29/2016	Supplyworks		34.05
79461	08/29/2016	Triarco		122.36
79462	08/29/2016	Troudt Plumbing & Heating, Inc.		5,000.00
79468	08/30/2016	Supplyworks		331.21
79469	08/30/2016	Animal Attraction		288.87
79470	08/30/2016	Best Buy		1,559.96
79471	08/30/2016	Director Of Finance		3,040.65
79472	08/30/2016	Newco Incorporated		355.24
79473	08/30/2016	Pasco Scientific		200.00
79474	08/30/2016	TRUGREEN		155.25
79475	08/30/2016	Home Depot, The		703.05
79476	08/31/2016	Apple Ed		259.00
79477	08/31/2016	Award Alliance		444.35
79478	08/31/2016	Bilrite Sign Service, Inc		27.80
79479	08/31/2016	Frontier Academy Scrip		100.00
79480	08/31/2016	Rain-Way Sprinkler & Landscape		620.00
79481	08/31/2016	Vanir Construction Management, Inc		3,870.00
79482	08/31/2016	Frontier Academy Scrip		3,975.00
79483	08/31/2016	GWN Marketing		3,210.27
79484	08/31/2016	Horace Mann Insurance Company		505.84
79485	08/31/2016	Horace Mann Life Insurance Company		75.00
79486	08/31/2016	Union Colony Civic Center		840.00
79402	08/16/2016	United States Welding Inc		22.95