

Check #	Check Date	Vendor Name	Comments	Total
1947	09/06/2016	First Bank		210.25
1948	09/08/2016	Arbiter Pay Trust Account		10,000.00
1949	09/08/2016	Frontier Academy School		163.33
1950	09/08/2016	Garretsons Sport Center		767.25
1951	09/08/2016	Hobby Lobby		133.14
1952	09/08/2016	Northern Colorado Traffic Control		102.39
1953	09/08/2016	Runlimited		200.00
1954	09/08/2016	Bob Firman XC Invitational	Cross Country Tournament	150.00
1955	09/08/2016	Pfost Randy	Reimburse Supplies	80.00
1956	09/13/2016	Award Alliance		42.45
1957	09/13/2016	BSN Sports LLC		3,979.04
1958	09/13/2016	Music Depot		704.00
1959	09/13/2016	Nofsinger, Jessica	Reimburse Supplies	132.00
1960	09/19/2016	Garretsons Sport Center		431.20
1961	09/19/2016	McGraw Athletic Center		2,000.00
1962	09/19/2016	Northeastern 18		90.00
1963	09/19/2016	Shanklin, Brett	Reimburse Coach Airfare	977.89
1964	09/19/2016	University Schools		250.00
1965	09/20/2016	Amazon.com		53.38
1966	09/20/2016	Benson, Katia	Athletic Official	62.00
1967	09/20/2016	BSN Sports LLC		1,378.84
1968	09/20/2016	Garretsons Sport Center		833.85
1970	09/28/2016	Mares, Juan	Dance DJ	350.00
1971	09/28/2016	Walmart Community BRC		115.95
79487	09/06/2016	First Bank		12,124.16
79488	09/07/2016	Agfinity Inc.		4,333.72
79489	09/07/2016	Air Experts		12,059.41
79490	09/07/2016	Aleph Objects, Inc.		118.50
79491	09/07/2016	CDW-Government Inc.		2,634.52
79492	09/07/2016	Comcast Cable		472.40
79493	09/07/2016	Diamond Vogel		257.30
79494	09/07/2016	Director Of Finance		1,304.66
79495	09/07/2016	Ecolab		110.39
79496	09/07/2016	Fanning, Amy	Reimburse Supplies	50.00
79497	09/07/2016	Frontier Academy Scrip		100.00
79498	09/07/2016	Frontier Academy Student Activity		3,280.00
79499	09/07/2016	Hobby Lobby		91.30
79500	09/07/2016	King Surveyors		2,825.50
79501	09/07/2016	Knowledge Bound		50.44
79502	09/07/2016	Nasco Modesto		32.89
79503	09/07/2016	Offen Ace Hardware		64.47
79504	09/07/2016	Parent	Reimburse Fees	103.00
79505	09/07/2016	RC Telecom, Inc		236.25
79506	09/07/2016	Scholastic		659.34
79507	09/07/2016	School Specialty Planning		1,169.80
79508	09/07/2016	Shanklin, Brett	Mileage	180.47
79509	09/07/2016	Signs First		25.00
79510	09/07/2016	Supplyworks		143.42
79511	09/07/2016	TRUGREEN		973.15
79512	09/07/2016	Vortex Colorado, Inc		2,894.12
79513	09/07/2016	Waste Management Of Northern CO		1,492.81
79514	09/07/2016	Wells Fargo Bank, NA		76.00
79515	09/07/2016	Wex Bank		112.75
79516	09/07/2016	Xcel Energy		4,662.49
79517	09/07/2016	Xerox		1,686.97
79518	09/07/2016	Yates, Michael	Mileage	23.22
79519	09/07/2016	1st Choice Electric, Inc.		172.00
79520	09/07/2016	Allegiance Cobra Services, Inc.		96.90
79521	09/07/2016	Arrington Law Firm		200.00
79522	09/07/2016	Parent	Reimburse Fees	209.00
79523	09/07/2016	City of Greeley Museums		1,071.00

79524	09/07/2016	Denver Center Performing Arts, The		4,000.00
79525	09/07/2016	Enviropest		63.50
79526	09/07/2016	Fidelity Security Life		755.50
79527	09/07/2016	First Class Security Systems		178.50
79528	09/07/2016	Laycock, Jennifer	Reimburse Supplies	49.87
79529	09/07/2016	Staff	Medical Reimbursement	500.00
79530	09/07/2016	RPS		125.00
79531	09/07/2016	School Specialty/Classroom		158.52
79532	09/07/2016	Scribbick, Sarah	Reimburse Supplies	300.00
79533	09/07/2016	Security and Sound Design, Inc		31.50
79534	09/07/2016	Specialized Data Systems		447.00
79535	09/07/2016	University Schools		6,939.89
79536	09/07/2016	Welch, Rochelle	Reimburse Supplies	25.67
79537	09/07/2016	Xerox		375.36
79538	09/08/2016	JW Pepper & Son, Inc.		74.99
79539	09/08/2016	Music Depot		44.18
79540	09/08/2016	Staples Advantage		3,916.13
79542	09/19/2016	UNUM Life Ins. Company Of America		3,133.59
79543	09/19/2016	Supplyworks		167.60
79544	09/13/2016	Absolute Cool		319.05
79545	09/13/2016	Air Experts		558.90
79546	09/13/2016	AlphaGraphics of Greeley		450.74
79547	09/13/2016	Animal Attraction		246.89
79548	09/13/2016	Award Alliance		75.50
79549	09/13/2016	Brooms `N More, Inc		221.06
79550	09/13/2016	Carolina Biological Supply Company		217.24
79551	09/13/2016	Chairez, Adam	Stucco Repair	200.00
79552	09/13/2016	Colorado Science Conference		140.00
79553	09/13/2016	D&B Lockworks LLC		120.00
79554	09/13/2016	Data Control Systems, Inc.		274.37
79555	09/13/2016	Delta Education		1,789.74
79556	09/13/2016	Follett School Solutions, Inc		104.20
79557	09/13/2016	Frontier Business Products		144.84
79558	09/13/2016	Frontier Communications Corp		1,344.16
79559	09/13/2016	Hanover Insurance Co.		4,706.50
79560	09/13/2016	HS Inc dba ServiceMaster		4,268.40
79561	09/13/2016	Kaiser Permanente		64,261.46
79562	09/13/2016	Music Depot		194.96
79563	09/13/2016	Parent	Reimburse Fees	42.00
79564	09/13/2016	School Specialty/Classroom		2,915.26
79565	09/13/2016	Specialized Data Systems		2,200.00
79566	09/13/2016	Staples Advantage		1,672.42
79567	09/13/2016	Supplyworks		675.35
79568	09/13/2016	Parent	Reimburse Fees	313.00
79569	09/13/2016	Triarco		146.88
79571	09/13/2016	Two Way Direct		747.00
79572	09/13/2016	United States Welding Inc		22.95
79573	09/13/2016	Vortex Colorado, Inc		3,602.60
79574	09/13/2016	Watch D.O.G.S.		92.24
79575	09/13/2016	Xcel Energy		11,183.26
79576	09/19/2016	Chafin, Laura	Mileage	53.35
79577	09/19/2016	Colorado Bureau of Investigation		197.50
79578	09/19/2016	Continental Clay Company		368.30
79579	09/19/2016	Frontier Academy Scrip		400.00
79580	09/19/2016	Haynes, Sean	Reimburse Fingerprints	18.00
79581	09/19/2016	Hensley Battery LLC		24.39
79582	09/19/2016	JW Pepper & Son, Inc.		27.00
79583	09/19/2016	Parent	Reimburse Fees	54.00
79584	09/19/2016	Rocket Jones Interactive		49.00
79585	09/19/2016	Staff	Medical Reimbursement	500.00
79586	09/19/2016	Staples Advantage		434.31
79587	09/19/2016	Western Governors University		1,000.00

79588	09/20/2016	Agfinity Inc.		361.50
79589	09/20/2016	American Red Cross		323.00
79590	09/20/2016	Atmos Energy		166.22
79591	09/20/2016	Best Buy		21.49
79592	09/20/2016	Century Link		234.61
79593	09/20/2016	Enviropest		63.50
79594	09/20/2016	Frontier Academy Scrip		100.00
79595	09/20/2016	Frontier Academy Student Activity		300.00
79596	09/20/2016	Frontier Business Products		262.37
79597	09/20/2016	Gast Johnson & Muffly PC		2,170.00
79598	09/20/2016	McGraw-Hill School Education		332.46
79599	09/20/2016	Mothershed, Tom	Mileage	76.19
79600	09/20/2016	Noel, Jane	Reimburse Supplies	170.40
79601	09/20/2016	Pfost Randy	Mileage	257.04
79602	09/20/2016	Pinnacol Assurance		5,327.00
79603	09/20/2016	Plank Road Publishing, Inc.		176.41
79604	09/20/2016	Scholastic Inc.		721.90
79605	09/20/2016	Schreiber Mark	Reimburse Supplies	26.80
79606	09/20/2016	Staples Advantage		234.67
79607	09/20/2016	Supplyworks		145.96
79608	09/20/2016	Troyer, Anna	Reimburse Supplies	19.96
79609	09/20/2016	Amazon.com		3,540.15
79610	09/20/2016	Frontier Business Products		441.00
79611	09/20/2016	HS Inc dba ServiceMaster		3,214.05
79612	09/21/2016	Petty Cash		255.00
79613	09/26/2016	Agfinity Inc.		501.00
79614	09/26/2016	Comcast Cable		448.23
79615	09/26/2016	Czapenski, Wendy	Mileage	40.50
79616	09/26/2016	Diamond Vogel		257.30
79617	09/26/2016	Every, Bradford	Mileage	129.60
79618	09/26/2016	Frontier Business Products		3,784.00
79619	09/26/2016	Hanover Insurance Co.		4,030.00
79620	09/26/2016	Kaiser Permanente		1,270.88
79621	09/26/2016	Lowe`s		448.22
79622	09/26/2016	Schaefer Enterprises, Inc.		30.00
79623	09/26/2016	Supplyworks		580.65
79624	09/26/2016	Walmart Community BRC		1,312.62
79625	09/26/2016	Waxie Sanitary Supply		88.06
79626	09/28/2016	Air Experts		1,550.00
79627	09/28/2016	Andera, Kathy	Reimburse Supplies	35.22
79628	09/28/2016	Atmos Energy		126.17
79629	09/28/2016	Carolina Biological Supply Company		412.30
79630	09/28/2016	Churchill-Rolf, Michelle	Reimburse Supplies	33.25
79631	09/28/2016	Director Of Finance		3,101.94
79632	09/28/2016	Flinn Scientific Inc.		90.25
79633	09/28/2016	Frontier Academy Scrip		75.00
79634	09/28/2016	Frontier Business Products		150.00
79635	09/28/2016	JW Pepper & Son, Inc.		75.00
79636	09/28/2016	School Specialty Planning		61.18
79637	09/28/2016	Stone, Dan	Reimburse Supplies	23.30
79638	09/28/2016	Supplyworks		247.21
79639	09/28/2016	Treetop Publishing		281.88
79640	09/28/2016	Verizon Wireless		63.53
79641	09/28/2016	Vortex Colorado, Inc		711.10
79642	09/28/2016	Wilson Language Training		126.36
79649	09/29/2016	Colorado Division of Fire		8,216.00