

Check #	Check Date	Vendor Name	Comments	Total
1276	12/14/2016	Pioneer Press Of Greeley		635.00
2062	12/06/2016	DEMCO, Inc		741.37
2063	12/06/2016	First Bank		2,735.01
2064	12/06/2016	Garretsons Sport Center		3,367.30
2065	12/06/2016	JW Pepper & Son, Inc.		235.00
2066	12/06/2016	BSN Sports LLC		1,128.73
2067	12/13/2016	Bird, Bruce	Official Assignor	50.00
2068	12/13/2016	Broomfield High School		300.00
2069	12/13/2016	Dale And Robbie Consult	Official Assignor	100.00
2070	12/13/2016	Embassy Suites (Denver)		200.00
2071	12/13/2016	Frontier Academy School		992.56
2072	12/13/2016	Greeley Central		100.00
2073	12/13/2016	Highland High School		150.00
2074	12/13/2016	Loveland High School		250.00
2075	12/13/2016	Lyons High School		250.00
2076	12/13/2016	Reedesign Concepts		122.50
2077	12/13/2016	Roosevelt High School		200.00
2078	12/13/2016	S Cool Services Inc		2,837.40
2079	12/13/2016	Southeastern Performance Apparel		1,859.30
2080	12/13/2016	Weld Central High School		300.00
2081	12/13/2016	Wolverine Booster Club		98.76
2082	12/14/2016	Chippers Greeley Classic Lanes		500.00
2083	12/14/2016	Garretsons Sport Center		53.53
79985	12/06/2016	Advanced Services Company LLC		125.00
79986	12/06/2016	Air Experts		885.78
79987	12/06/2016	Allegiance Cobra Services, Inc.		95.95
79988	12/06/2016	Armortex		9,188.00
79989	12/06/2016	Brooms `N More, Inc		75.84
79991	12/06/2016	CDW-Government Inc.		2,181.84
79992	12/06/2016	Comcast Cable		469.42
79993	12/06/2016	Director Of Finance		822.31
79994	12/06/2016	Ecolab		110.39
79995	12/06/2016	Emerald Earth		325.00
79996	12/06/2016	Enviropest		128.50
79997	12/06/2016	First Bank		6,560.44
80000	12/06/2016	Folsom Creative Inc		49.00
80001	12/06/2016	Frontier Business Products		169.34
80002	12/06/2016	Hahn Plumbing & Heating Inc		185.00
80003	12/06/2016	Hobby Lobby		429.44
80004	12/06/2016	HS Inc dba ServiceMaster		3,777.15
80005	12/06/2016	JW Pepper & Son, Inc.		501.75
80006	12/06/2016	Lewan Technology		586.25
80007	12/06/2016	Lima, Jaqueline	Reimburse Fingerprints	10.00
80008	12/06/2016	Offen Ace Hardware		78.05
80009	12/06/2016	RPS		125.00
80010	12/06/2016	Supplyworks		131.90
80011	12/06/2016	Union Colony Protective Svc		1,241.00
80012	12/06/2016	University Schools		6,939.89
80013	12/06/2016	Verizon Wireless		63.50
80014	12/06/2016	Waste Management Of Northern CO		944.02
80015	12/06/2016	Wex Bank		484.96
80016	12/07/2016	Frontier Communications Corp		1,344.16
80017	12/07/2016	JW Pepper & Son, Inc.		97.29
80018	12/07/2016	Scoma, Megan	Reimburse Fingerprints	10.00
80019	12/07/2016	Staff	Reissue Payroll Check	873.02
80020	12/07/2016	Supplyworks		150.08
80021	12/07/2016	United States Welding Inc		22.50
80023	12/07/2016	Petty Cash		213.00
80024	12/13/2016	American Red Cross		297.00
80025	12/13/2016	Animal Attraction		243.28
80026	12/13/2016	Brooms `N More, Inc		399.27

80027	12/13/2016	Buffalo Landscaping & Snow Removal		720.00
80028	12/13/2016	CDHS		28.00
80029	12/13/2016	CDW-Government Inc.		11,303.71
80030	12/13/2016	Century Link		166.68
80031	12/13/2016	City Of Greeley (Finance Dept)		269.22
80032	12/13/2016	Colorado Bureau of Investigation		39.50
80033	12/13/2016	Delta Dental Plan Of Colorado, The		6,640.38
80034	12/13/2016	Director Of Finance		569.81
80035	12/13/2016	Embassy Suites (Denver)		1,461.00
80036	12/13/2016	Follett Library Resources		73.64
80037	12/13/2016	Frontier Academy Scrip		390.00
80038	12/13/2016	Gould and Fall Piano		100.00
80039	12/13/2016	Greeley Shippers Supply		191.94
80040	12/13/2016	Green, Brandy	Mileage	118.55
80041	12/13/2016	Hanover Insurance Co.		4,702.50
80042	12/13/2016	Jostens		706.57
80043	12/13/2016	Mothershed, Tom	Mileage	69.17
80044	12/13/2016	Newco Incorporated		670.56
80045	12/13/2016	Office Depot		1,359.99
80046	12/13/2016	Scholastic Art Awards of Colorado		260.00
80047	12/13/2016	School Specialty Planning		370.14
80048	12/13/2016	Staples Advantage		1,098.94
80049	12/13/2016	Supplyworks		275.83
80050	12/13/2016	The Radon Testing		975.00
80051	12/13/2016	Troudt Plumbing & Heating, Inc.		255.40
80052	12/13/2016	UNUM Life Ins. Company Of America		2,950.87
80053	12/13/2016	Worthington Direct		705.11
80054	12/13/2016	Xcel Energy		6,908.41
80055	12/14/2016	Atmos Energy		612.63
80056	12/14/2016	CDHS		56.00
80057	12/14/2016	Chafin, Laura	Reimburse Supplies	17.00
80058	12/14/2016	Enviropest		63.50
80059	12/14/2016	Frontier Academy Scrip		976.40
80060	12/14/2016	JW Pepper & Son, Inc.		10.00
80061	12/14/2016	Michell, Deleon	Reimburse Fingerprints	10.00
80062	12/14/2016	Rosson, Dan	Reimburse Meals and Parking	114.39
80063	12/14/2016	Staff	Reimburse Medical	500.00
80064	12/14/2016	School Specialty Planning		1,141.51
80065	12/14/2016	Supplyworks		213.31
80066	12/14/2016	The Stampede Troupe		846.00
80067	12/14/2016	Union Colony Protective Svc		511.00
80068	12/15/2016	Weld Food Bank		1,771.87
80069	12/15/2016	Churchill-Rolf, Michelle	Reimburse Supplies	55.39
80070	12/15/2016	Kristin, Gipson	Reimburse Fingerprints	10.00
80071	12/15/2016	Scoma, Megan	Reimburse Licensure Fees	60.00
80072	12/15/2016	Absolute Cool		1,045.58
80073	12/15/2016	Fidelity Security Life		689.72
80074	12/15/2016	Pinnacol Assurance		3,296.45
80075	12/15/2016	Union Colony Protective Svc		620.50
80081	12/15/2016	Kaiser Permanente		63,163.18