

Check #	Check Date	Vendor Name	Comments	Total
2084	01/04/2017	Amazon.com		91.90
2085	01/04/2017	City Of Greeley (Finance Dept)		215.72
2086	01/04/2017	Frontier Academy School		171.47
2087	01/04/2017	JW Pepper & Son, Inc.		26.99
2088	01/04/2017	Pioneer Press Of Greeley		350.00
2089	01/04/2017	Taylor Publishing Company		4,650.00
2090	01/05/2017	City Of Greeley Family FunPlex		222.75
2091	01/05/2017	Kiwanis International Foundation		180.00
2092	01/05/2017	Liberty Common School		200.00
2095	01/05/2017	First Bank		1,803.73
2096	01/10/2017	S Cool Services Inc		2,228.80
2097	01/10/2017	Frontier Academy Scrip		375.00
2098	01/10/2017	JW Pepper & Son, Inc.		25.00
2099	01/10/2017	Walsworth Publishing Company		8,309.17
2100	01/10/2017	BSN Sports LLC		201.71
2101	01/12/2017	CHSAA		180.00
2102	01/12/2017	Great American Opportunities Inc		2,291.60
2103	01/23/2017	BSN Sports LLC		1,164.80
2104	01/23/2017	Frontier Academy Scrip		30.00
2105	01/23/2017	Lyons High School		350.00
2106	01/24/2017	Marely Corporation		570.00
2107	01/24/2017	Walmart Community BRC		145.06
2108	01/24/2017	Staples Advantage		9.47
2110	01/31/2017	Denver Nuggets		2,900.00
2111	01/31/2017	JW Pepper & Son, Inc.		164.19
2112	01/31/2017	Lloyd, Kayla	Reimburse Supplies	35.00
2113	01/31/2017	City Of Greeley Family FunPlex		255.75
2114	01/31/2017	Home Depot, The		683.31
2115	01/31/2017	University Schools		250.00
2116	01/31/2017	First Bank		657.05
2117	01/31/2017	CHSAA		750.00
80082	01/04/2017	Agfinity Inc.		115.00
80083	01/04/2017	All Terrain		4,404.00
80084	01/04/2017	Amazon.com		2,770.45
80085	01/04/2017	Animal Attraction		324.72
80086	01/04/2017	Atmos Energy		2,942.28
80087	01/04/2017	Buffalo Landscaping & Snow Removal		1,355.00
80088	01/04/2017	Century Link		67.64
80089	01/04/2017	Comcast Cable		924.57
80090	01/04/2017	Core Knowledge Foundation		476.42
80091	01/04/2017	Director Of Finance		697.07
80092	01/04/2017	Enviropest		128.50
80093	01/04/2017	Fidelity Security Life		689.72
80094	01/04/2017	First Class Security Systems		178.50
80095	01/04/2017	Follett Library Resources		586.35
80096	01/04/2017	Frontier Academy Scrip		3,975.00
80097	01/04/2017	Frontier Academy Student Activity		200.00
80098	01/04/2017	Frontier Business Products		1,173.16
80099	01/04/2017	GWN Marketing		6,331.12
80100	01/04/2017	Horace Mann Insurance Company		552.85
80101	01/04/2017	Horace Mann Life Insurance Company		75.00
80102	01/04/2017	Kaiser Permanente		1,270.57
80103	01/04/2017	RPS		125.00
80104	01/04/2017	Supplyworks		388.69
80105	01/04/2017	Thyssenkrupp Elevator Corp		309.54
80106	01/04/2017	Triarco		36.80
80107	01/04/2017	Troutd Plumbing & Heating, Inc.		123.25
80108	01/04/2017	Vortex Colorado, Inc		866.27
80109	01/04/2017	Waste Management Of Northern CO		1,070.56
80110	01/04/2017	Weld Food Bank		88.00
80111	01/04/2017	Wex Bank		722.64

80112	01/04/2017	Xcel Energy		2,643.65
80113	01/05/2017	Allegiance Cobra Services, Inc.		95.00
80114	01/05/2017	Brooms `N More, Inc		262.92
80115	01/05/2017	Copy Shoppe, The		78.00
80116	01/05/2017	Denver Museum Of Nature & Science		1,780.00
80117	01/05/2017	Ecolab		110.39
80118	01/05/2017	Frontier Academy Scrip		175.00
80119	01/05/2017	Home Depot, The		549.55
80120	01/05/2017	Lowe`s		672.78
80121	01/05/2017	Pioneer Press Of Greeley		20.00
80122	01/05/2017	Royle-Grimes, Shana	Piano Accompanist	325.00
80123	01/05/2017	Supplyworks		877.06
80124	01/05/2017	University Schools		6,939.89
80125	01/05/2017	First Bank		3,863.44
80127	01/05/2017	Raptor Technologies LLC		1,485.00
80128	01/10/2017	Supplyworks		283.84
80129	01/10/2017	Frontier Business Products		163.34
80130	01/10/2017	Hobby Lobby		235.35
80131	01/11/2017	CDW-Government Inc.		387.98
80132	01/11/2017	Century Link		166.73
80133	01/12/2017	All Terrain		587.00
80134	01/10/2017	Air Experts		442.30
80135	01/10/2017	American Red Cross		162.00
80136	01/10/2017	Animal Attraction		205.59
80137	01/10/2017	Director Of Finance		436.24
80138	01/10/2017	Frontier Academy Scrip		375.00
80139	01/10/2017	Frontier Academy Student Activity		475.72
80140	01/10/2017	Frontier Business Products		485.00
80141	01/10/2017	Frontier Communications Corp		1,344.16
80142	01/10/2017	Hanover Insurance Co.		15.00
80143	01/10/2017	HRdirect		224.97
80144	01/10/2017	Brittner, Jessica	Reimburse Fingerprint	10.00
80145	01/10/2017	JW Pepper & Son, Inc.		236.99
80146	01/10/2017	Lakeshore Grades 1-2-3		143.46
80147	01/10/2017	Newco Incorporated		4.32
80148	01/10/2017	Offen Ace Hardware		4.99
80149	01/10/2017	Staples Advantage		789.91
80150	01/10/2017	Union Colony Protective Svc		328.50
80151	01/10/2017	United States Welding Inc		22.95
80152	01/10/2017	Walmart Community BRC		522.01
80153	01/12/2017	Brooms `N More, Inc		312.89
80154	01/12/2017	Colorado Bureau of Investigation		197.50
80155	01/12/2017	Frontier Business Products		1,413.98
80156	01/12/2017	Weld County School District 6		3,150.00
80157	01/12/2017	Xcel Energy		6,965.05
80158	01/17/2017	JW Pepper & Son, Inc.		449.98
80159	01/17/2017	Soren Bennick Productions Inc		850.00
80160	01/17/2017	Delta Dental Plan Of Colorado, The		6,487.44
80161	01/17/2017	Frontier Business Products		6.00
80162	01/17/2017	Innovative Office Solutions		119.95
80163	01/17/2017	Kaiser Permanente		65,704.32
80164	01/17/2017	Staples Advantage		974.37
80165	01/17/2017	Wolverine Booster Club		230.00
80166	01/23/2017	1st Choice Electric, Inc.		280.00
80167	01/23/2017	Abrakadoodle		5,849.00
80168	01/23/2017	Aguirre, Gustavo	Reimburse Fingerprint	10.00
80169	01/23/2017	Air Experts		588.00
80170	01/23/2017	All Terrain		2,674.00
80171	01/23/2017	Amazon.com		1,018.24
80172	01/23/2017	American Red Cross		81.00
80173	01/23/2017	Animal Attraction		205.56
80174	01/23/2017	Atmos Energy		3,563.22

80175	01/23/2017	Award Alliance		32.45
80176	01/23/2017	Buffalo Landscaping & Snow Removal		245.00
80177	01/23/2017	CDW-Government Inc.		6,529.56
80178	01/23/2017	Frontier Academy Scrip		65.00
80179	01/23/2017	Hanover Insurance Co.		4,702.52
80180	01/23/2017	HS Inc dba ServiceMaster		4,117.20
80181	01/23/2017	Pinnacol Assurance		3,631.55
80182	01/23/2017	Pioneer Press Of Greeley		100.00
80183	01/23/2017	Really Good Stuff		71.35
80184	01/23/2017	Rosson, Dan	Reimburse Supplies	16.11
80185	01/23/2017	Schaefer Enterprises, Inc.		30.00
80186	01/23/2017	SchoolFix		1,519.65
80187	01/23/2017	Supplyworks		2,561.53
80188	01/23/2017	Troutd Plumbing & Heating, Inc.		1,525.94
80189	01/23/2017	ULINE Shipping Supplies		79.50
80190	01/23/2017	UNUM Life Ins. Company Of America		2,937.32
80191	01/23/2017	United States Treasury IRS		126.08
80192	01/24/2017	Air Experts		3,407.75
80193	01/24/2017	American Red Cross		27.00
80194	01/24/2017	Frontier Academy Scrip		200.00
80195	01/24/2017	Lewan Technology		1,079.00
80196	01/24/2017	Lowe`s		168.90
80197	01/24/2017	MSEC		523.00
80199	01/24/2017	Vortex Colorado, Inc		748.40
80200	01/24/2017	Walmart Community BRC		84.08
80201	01/24/2017	Century Link		67.48
80202	01/24/2017	Staples Advantage		607.80
80203	01/24/2017	Vickerman, Robert	Instrument Purchase- Violin	200.00
80204	01/25/2017	Fidelity Security Life		687.44
80205	01/25/2017	Onesource Water LLC		49.99
80206	01/25/2017	Staples Advantage		772.02
80207	01/25/2017	Supplyworks		93.21
80213	01/31/2017	First Class Security Systems		178.50
80214	01/31/2017	Christina, Sverak	Reimburse Fingerprint	10.00
80215	01/31/2017	JW Pepper & Son, Inc.		15.00
80216	01/31/2017	Hinz, Teresa	Reimburse Fingerprint	10.00
80217	01/31/2017	All Terrain		286.00
80218	01/31/2017	Animal Attraction		276.60
80219	01/31/2017	Atmos Energy		2,371.20
80220	01/31/2017	Brooms `N More, Inc		166.07
80221	01/31/2017	Colorado Department Of Human Serv		414.00
80222	01/31/2017	Comcast Cable		449.80
80223	01/31/2017	Director Of Finance		837.15
80224	01/31/2017	Enviropest		128.50
80225	01/31/2017	Every, Bradford	Mileage	77.04
80226	01/31/2017	First Class Security Systems		260.00
80227	01/31/2017	Fitness Finders		269.90
80228	01/31/2017	Frontier Academy Scrip		4,175.00
80229	01/31/2017	GWN Marketing		3,439.69
80230	01/31/2017	Hodgson, Laura	Mileage	61.53
80231	01/31/2017	Horace Mann Insurance Company		568.34
80232	01/31/2017	Horace Mann Life Insurance Company		75.00
80233	01/31/2017	Hurt, Kim	Mileage and Tolls	62.71
80234	01/31/2017	JW Pepper & Son, Inc.		558.74
80235	01/31/2017	Lewan Technology		3,589.00
80236	01/31/2017	SchoolFix		51.80
80237	01/31/2017	Shiffler Equipment Sales, Inc.		117.94
80238	01/31/2017	Silicon Valley Bank		754.50
80239	01/31/2017	Supplyworks		354.65
80240	01/31/2017	Teacher Direct		185.68
80241	01/31/2017	Verizon Wireless		63.47
80242	01/31/2017	Home Depot, The		249.76

80243	01/31/2017	First Bank		3,516.89
80244	01/31/2017	JW Pepper & Son, Inc.		25.20