

Check #	Check Date	Vendor Name	Comments	Total
2118	02/07/2017	Frontier Academy Scrip		50.00
2119	02/07/2017	S Cool Services Inc		745.00
2120	02/08/2017	Frontier Academy School		1,936.99
2121	02/08/2017	Hobby Lobby		153.52
2122	02/14/2017	All Pro Sound		5,837.81
2123	02/14/2017	Frontier Academy School		1,449.00
2124	02/15/2017	Garretsons Sport Center		745.00
2125	02/15/2017	CHSAA		190.00
2126	02/22/2017	Amazon.com		16.16
2127	02/22/2017	Arbiter Pay Trust Account		3,000.00
2128	02/22/2017	Fine Arts Outreach		330.00
2129	02/22/2017	JW Pepper & Son, Inc.		77.55
2130	02/22/2017	Pioneer Press Of Greeley		350.00
2131	02/28/2017	Diamond Vogel		52.47
2132	02/28/2017	Garretsons Sport Center		267.35
2133	02/28/2017	Home Depot, The		1,365.87
2134	02/28/2017	Music Depot		52.32
2135	02/28/2017	Pioneer Press Of Greeley		50.00
2136	02/28/2017	Walmart Community BRC		47.96
2137	02/28/2017	CHSAA		225.00
2138	02/28/2017	City Of Greeley Family FunPlex		244.75
2139	02/28/2017	Patriot League Assoc.		461.80
2140	02/28/2017	UNC Event Planning and Scheduling		500.00
2141	02/28/2017	UNC-Performing Arts		252.00
2142	02/28/2017	Krispy Kreme		475.00
80245	02/01/2017	Ecolab		110.39
80247	02/01/2017	JW Pepper & Son, Inc.		144.50
80248	02/01/2017	Mothershed, Tom	Mileage	32.04
80249	02/03/2017	1st Choice Electric, Inc.		215.00
80250	02/03/2017	Agfinity Inc.		1,810.00
80251	02/03/2017	Allegiance Cobra Services, Inc.		95.95
80252	02/03/2017	Award Alliance		10.00
80253	02/03/2017	BPO		62.80
80254	02/03/2017	Breakout EDU		125.00
80255	02/03/2017	Brooms `N More, Inc		65.85
80256	02/03/2017	Buffalo Landscaping & Snow Removal		160.00
80257	02/03/2017	CDW-Government Inc.		520.20
80258	02/03/2017	Comcast Cable		474.40
80259	02/03/2017	Enviropest		63.50
80260	02/03/2017	Frontier Academy Student Activity		195.00
80261	02/03/2017	Frontier Business Products		6.00
80262	02/03/2017	King Surveyors		608.00
80263	02/03/2017	McClees, Carly	Fingerprints	10.00
80264	02/03/2017	Pioneer Press Of Greeley		80.00
80265	02/03/2017	RPS		125.00
80266	02/03/2017	Supplyworks		213.59
80267	02/03/2017	The Mailbox Magazine		54.95
80268	02/03/2017	University of Northern Colorado		538.88
80269	02/03/2017	University Schools		6,939.89
80270	02/03/2017	Waste Management Of Northern CO		1,094.12
80271	02/03/2017	Wex Bank		480.69
80272	02/07/2017	University Schools		5,315.69
80273	02/07/2017	Air Experts		856.00
80274	02/07/2017	Carolina Biological Supply Company		270.17
80275	02/07/2017	Director Of Finance		540.62
80276	02/07/2017	Every, Bradford	Mileage	39.59
80277	02/07/2017	Frontier Academy Student Activity		164.19
80278	02/07/2017	Frontier Communications Corp		1,344.16
80279	02/07/2017	Garretsons Sport Center		3,469.00
80280	02/07/2017	Hurt, Kim	Mileage	49.01
80281	02/07/2017	Staples Advantage		471.14

80282	02/07/2017	Supplyworks		268.28
80283	02/07/2017	Thyssenkrupp Elevator Corp		242.25
80284	02/07/2017	Xcel Energy		2,684.20
80285	02/07/2017	Best Buy		197.97
80286	02/07/2017	JW Pepper & Son, Inc.		45.00
80287	02/08/2017	Bose		2,399.90
80288	02/08/2017	Denver Museum Of Nature & Science		560.00
80289	02/08/2017	Frontier Academy Scrip		50.00
80290	02/08/2017	Stimson, Holly	Mileage	25.68
80291	02/08/2017	Rendall, Jaydine	Meals/Mileage	110.63
80292	02/08/2017	JW Pepper & Son, Inc.		15.00
80293	02/08/2017	De Leon, Michelle	CPR/ First Aid Reimbursement	12.00
80294	02/08/2017	Supplyworks		1,220.00
80295	02/08/2017	United States Welding Inc		22.95
80296	02/08/2017	Varsity Athletic Apparel		633.50
80297	02/13/2017	History Colorado Center		339.50
80298	02/14/2017	Air Experts		2,455.94
80299	02/14/2017	All Terrain		860.00
80300	02/14/2017	Atmos Energy		728.76
80301	02/14/2017	Banner Occupational Health Clinics		75.00
80302	02/14/2017	Baxley, Sonia	CPR/ First Aid Reimbursement	12.00
80303	02/14/2017	Caberra Systems		540.00
80304	02/14/2017	Carolina Biological Supply Company		340.95
80305	02/14/2017	Century Link		55.91
80306	02/14/2017	Colorado Bureau of Investigation		79.00
80307	02/14/2017	Delta Dental Plan Of Colorado, The		6,563.91
80308	02/14/2017	Follett School Solutions, Inc		245.75
80309	02/14/2017	Frontier Academy Scrip		200.00
80310	02/14/2017	Frontier Academy Student Activity		110.00
80311	02/14/2017	Frontier Business Products		1,835.15
80312	02/14/2017	Hanover Insurance Co.		4,702.48
80313	02/14/2017	HS Inc dba ServiceMaster		4,453.04
80314	02/14/2017	Kaiser Permanente		64,174.26
80315	02/14/2017	Lewan Technology		747.54
80316	02/14/2017	De Leon, Michelle	Professional Development Reimbursement	25.00
80317	02/14/2017	Really Good Stuff		216.54
80318	02/14/2017	Shiffler Equipment Sales, Inc.		80.23
80319	02/14/2017	Supplyworks		430.00
80320	02/14/2017	Triarco		580.96
80321	02/14/2017	Troudt Plumbing & Heating, Inc.		645.56
80322	02/14/2017	Union Colony Protective Svc		620.50
80324	02/14/2017	UNUM Life Ins. Company Of America		2,950.80
80325	02/14/2017	Wayfair		233.55
80326	02/14/2017	Weld County District 6		12.00
80327	02/14/2017	Xcel Energy		6,776.39
80329	02/14/2017	University Schools		2,864.78
80330	02/14/2017	University Schools		77.14
80331	02/15/2017	Carolina Biological Supply Company		16.70
80332	02/15/2017	CDW-Government Inc.		658.63
80333	02/15/2017	JW Pepper & Son, Inc.		82.50
80334	02/15/2017	Vortex Colorado, Inc		1,898.75
80335	02/15/2017	Watch D.O.G.S.		52.92
80336	02/15/2017	Staples Advantage		298.93
80337	02/22/2017	All Pro Sound		32.04
80338	02/22/2017	Amazon.com		1,707.06
80339	02/22/2017	Brooms `N More, Inc		683.78
80340	02/22/2017	CDW-Government Inc.		115.80
80341	02/22/2017	Sverak, Christina	Reimburse Supplies	78.50
80342	02/22/2017	First Class Security Systems		398.96
80343	02/22/2017	Frontier Business Products		1,907.84
80344	02/22/2017	Jostens		486.67
80345	02/22/2017	Keefe Construction Services Inc		7,675.00

80346	02/22/2017	Kristin, Gipson	CPR/ First Aid Reimbursement	12.00
80347	02/22/2017	Mena, Marie	Mileage	412.38
80348	02/22/2017	Prospect Ridge Academy		468.00
80349	02/22/2017	Schaefer Enterprises, Inc.		15.00
80350	02/22/2017	Supplyworks		734.40
80351	02/22/2017	Weld County District 6		250.00
80357	02/22/2017	Atmos Energy		442.56
80358	02/22/2017	Century Link		67.48
80359	02/22/2017	Follett School Solutions, Inc		79.85
80360	02/22/2017	FP Mailing Solutions		156.00
80361	02/22/2017	Shiffler Equipment Sales, Inc.		28.15
80362	02/22/2017	Garretsons Sport Center		155.12
80363	02/22/2017	Graffis, Rebecca	Professional Development Reimbursement	30.47
80364	02/22/2017	Container Reclaimer		135.00
80365	02/22/2017	Frontier Academy Scrip		3,975.00
80366	02/23/2017	Enviropest		63.50
80367	02/23/2017	GWN Marketing		3,387.39
80368	02/23/2017	Horace Mann Insurance Company		568.34
80369	02/23/2017	Horace Mann Life Insurance Company		75.00
80370	02/23/2017	Jackson, Vincent	Mileage	52.24
80371	02/23/2017	LPSEF		80.00
80372	02/23/2017	Schaefer Enterprises, Inc.		15.00
80373	02/23/2017	Yates, Michael	Professional Development Reimbursement	20.00
80374	02/28/2017	Animal Attraction		183.07
80375	02/28/2017	Atmos Energy		1,162.42
80376	02/28/2017	Carolina Biological Supply Company		4.94
80377	02/28/2017	Parent	Reimburse Fees	35.00
80378	02/28/2017	Comcast Cable		449.80
80379	02/28/2017	Director Of Finance		816.62
80380	02/28/2017	Frontier Academy Scrip		325.00
80381	02/28/2017	Home Depot, The		753.18
80382	02/28/2017	Lowe`s		527.45
80383	02/28/2017	Parent	Reimburse Fees	25.00
80384	02/28/2017	Music Depot		375.98
80385	02/28/2017	Onesource Water LLC		378.90
80386	02/28/2017	Petty Cash		221.76
80387	02/28/2017	Security and Sound Design, Inc		73.00
80388	02/28/2017	Supplyworks		648.49
80389	02/28/2017	Troudt Plumbing & Heating, Inc.		137.56
80390	02/28/2017	Valley Fire Extinguisher Inc		157.00
80391	02/28/2017	Vandesteeg, Emily	Fingerprints	10.00
80392	02/28/2017	Verizon Wireless		78.47
80393	02/28/2017	Walmart Community BRC		428.14
80394	02/28/2017	Yates, Michael	Mileage	63.98
80395	02/28/2017	Fidelity Security Life		656.66
80396	02/28/2017	Shanklin, Brett	Mileage	323.97
80397	02/28/2017	Snow Moutain Ranch		2,037.00
80398	02/28/2017	UNC-Performing Arts		48.00
80399	02/28/2017	UNC-History Department		40.00