		Frontier Academy Check Register June 2013		
Check Number	Date	Payee		Amount
71848	6/5/2013	24Hour Flex & RPS Plan Admin.		$125.00
71849	6/5/2013	Agfinity Inc.		$87.07
71850	6/5/2013	Animal Attraction		$275.49
71851	6/5/2013	Anthem Blue Cross & Blue Shield		$781.56
71852	6/5/2013	Atmos Energy		$688.29
71853	6/5/2013	Award Alliance		$13.00
71854	6/5/2013	Brooms 'N More, Inc		$2,540.44
71855	6/5/2013	CDW-Government Inc.		$170.00
71856	6/5/2013	Comcast Cable		$911.21
71857	6/5/2013	Cricket Comfortable Wireless		$33.26
71858	6/5/2013	D & B Lockworks LLC		$60.00
71859	6/5/2013	Colorado Dept Of Labor & Employment		$30.00
71860	6/5/2013	Director Of Finance		$2,262.39
71861	6/5/2013	Ecolab		$104.30
71862	6/5/2013	Far & Away Studios		$20.00
71863	6/5/2013	First Class Security Systems		$178.50
71864	6/5/2013	Front Range Internet Inc.		$27.95
71865	6/5/2013	Front Range Roofing Systems, LLC		$148.18
71866	6/5/2013	Frontier Academy Scrip		$3,875.00
71867	6/5/2013	Garretsons Sport Center		$799.50
71868	6/5/2013	Gwn Marketing		$3,475.07
71869	6/5/2013	The Home Depot		$1,660.81
71870	6/5/2013	Horace Mann Life Insurance Company		$176.16
71871	6/5/2013	Horace Mann Insurance Company		$327.33
71872	6/5/2013	Integra Telecom		$787.20
71873	6/5/2013	Lowe's		$743.71
71874	6/5/2013	McCreery & Sun Of Colorado, Inc.		$165.97
71875	6/5/2013	Northern Colorado Paper		$971.62
71876	6/5/2013	Office Depot		$60.62
71877	6/5/2013	Pinnacol Assurance		$2,704.96
71878	6/5/2013	Pioneer Press Of Greeley		$220.00

71879	6/5/2013	School Specialty Supply			$362.53
71880	6/5/2013	Servicemaster Janitorial Solutions			$2,142.00
71881	6/5/2013	Signs First			$334.82
71882	6/5/2013	Staples Advantage			$1,236.49
71883	6/5/2013	Thyssenkrupp Elevator Corp			$174.00
71884	6/5/2013	TruGreen Chemlawn			$615.25
71885	6/5/2013	Union Colony Civic Center			$745.63
71886	6/5/2013	Union Colony Protective Serv, Inc.			$1,320.00
71887	6/5/2013	University Schools			$6,947.73
71888	6/5/2013	Waste Management - Fort Collins			$1,151.88
71889	6/5/2013	Xerox			$1,985.62
71890	6/5/2013	Xcel Energy			$3,676.02
71891	6/5/2013	Century Link			$54.63
71892	6/5/2013	Dawn Olson	Reimburse - Soccer		$558.00
71894	6/5/2013	The Promotion Source			$762.90
71895	6/5/2013	CDLE Finance Office			$50.00
71896	6/5/2013	Dale and Robbie Consulting			$100.00
71897	6/5/2013	Atlas Church			$126.00
71898	6/5/2013	AAA Mower Service			$361.00
71899	6/5/2013	Shona Royle-Grimes	Music Accompanist		$100.00
71900	6/5/2013	Parent	Reimbursement		$100.00
71901	6/5/2013	Mat Budzynski	Phone Stipend		$10.00
71902	6/5/2013	Brad Crittenden	Phone Stipend		$15.00
71903	6/5/2013	Tom Mothershed	Phone Stipend		$30.00
71904	6/5/2013	Randy Pfost	Phone Stipend		$35.00
71905	6/5/2013	Yurixhi Rivera	Phone Stipend		$30.00
71906	6/5/2013	Mark Schreiber	Phone Stipend		$50.00
71906	6/6/2013	Specialized Data Systems			$11,400.00
71908	6/6/2013	Kari Kozak	Reimburse Supplies		$26.19
71909	6/11/2013	Allegiance Cobra Services, Inc.			$82.65
71910	6/11/2013	Apple Ed			$399.00
71911	6/11/2013	The Blue Mug Coffee Bar			$45.00
71912	6/11/2013	CDW-Government Inc.			$866.40
71913	6/11/2013	Century Link			$282.86

71914	6/11/2013	Diamond Vogel		$77.68
71915	6/11/2013	Emerald Earth		$65.00
71916	6/11/2013	First Class Security Systems		$173.75
71917	6/11/2013	Frontier Business Products		$420.00
71918	6/11/2013	Hanover Insurance Co.		$29.00
71919	6/11/2013	Hobby Lobby		$256.43
71919	6/11/2013	Hobby Lobby		$256.43
71920	6/11/2013	Wex Bank		$705.21
71921	6/11/2013	Mandarin Library Automation		$1,650.00
71922	6/11/2013	Newco Incorporated		$340.60
71923	6/11/2013	Northern Colorado Paper		$410.94
71924	6/11/2013	Offen Ace Hardware		$102.07
71925	6/11/2013	Servicemaster Janitorial Solutions		$504.00
71926	6/11/2013	Walsworth Publishing Company		$6,436.00
71927	6/11/2013	Xcel Energy		$8,444.64
71928	6/11/2013	Fundraising Proceeds		$80.00
71929	6/11/2013	Tom Mothershed Mileage		$67.38
71930	6/11/2013	Vista Ridge High School		$125.00
71931	6/11/2013	Jeffrey Lemons Reimburse Supplies		$27.46
71932	6/12/2013	First Bank		$342.25
71933	6/12/2013	1st Choice Electric, Inc		$130.00
71934	6/12/2013	Animal Attraction		$165.22
71935	6/12/2013	The Delta Dental Plan Of Colorado		$5,189.20
71936	6/12/2013	Garretsons Sport Center		$1,683.55
71937	6/12/2013	Gojo Sports		$286.40
71938	6/12/2013	Pinnacol Assurance		$577.60
71939	6/12/2013	UNUM Life Ins. Company Of America		$1,328.61
71940	6/13/2013	Cherry Creek HS		$650.00
71941	6/13/2013	Randy Pfost Mileage		$79.10
71942	6/13/2013	Michael Harrington Reimburse Supplies		$187.99
71943	6/18/2013	Garretsons Sport Center		$152.10
71944	6/18/2013	Schaefer Enterprises, Inc.		$15.00
71945	6/18/2013	TeamLeader		$334.00
71964	6/18/2013	Debbie Murray Mileage		$11.96

71946	6/19/2013	Atmos Energy		$525.25
71947	6/19/2013	Servicemaster Janitorial Solutions		$560.00
71948	6/19/2013	Troudt Plumbing & Heating, Inc.		$168.38
71949	6/19/2013	Century Link		$152.97
71951	6/27/2013	First Bank		$3,577.66
71952	6/27/2013	4imprint, Inc.		$141.89
71953	6/27/2013	Amazon.com		$925.00
71954	6/27/2013	Aspex Solutions		$680.00
71955	6/27/2013	Atmos Energy		$44.14
71956	6/27/2013	Colorado Dept. Of Public Safety		$276.50
71957	6/27/2013	Century Link		$114.57
71958	6/27/2013	Director Of Finance		$2,232.17
71959	6/27/2013	Frontier Academy Scrip		$3,775.00
71960	6/27/2013	Gwn Marketing		$3,216.14
71961	6/27/2013	Horace Mann Life Insurance Company		$176.16
71962	6/27/2013	Newco Incorporated		$117.63
71963	6/27/2013	Northern Colorado Paper		$751.51
71965	6/27/2013	Office Depot		$108.40
71966	6/27/2013	Rocket Jones Interactive		$49.00
71967	6/27/2013	Servicemaster Janitorial Solutions		$560.00
71968	6/27/2013	TeamLeader		$287.00
71969	6/27/2013	Treetop Publishing		$254.38
71970	6/27/2013	United Rentals NA, Inc.		$700.34
71971	6/27/2013	Xerox		$172.04
71972	6/27/2013	Amrortex		$2,870.00
71973	6/27/2013	Jeffrey Lemons Reimburse Supplies		$29.99