

Frontier Academy Check Register May 2013			
Check Number	Date	Payee	Amount
71628	5/1/2013	24Hour Flex & RPS Plan Admin.	\$125.00
71629	5/1/2013	A17 Elevator Inspections	\$700.00
71630	5/1/2013	Aims Community College	\$943.04
71631	5/1/2013	Animal Attraction	\$182.02
71632	5/1/2013	Bilrite Sign Service, Inc	\$40.00
71633	5/1/2013	Brendemihl Builders, LLC	\$200.00
71634	5/1/2013	Brooms 'N More, Inc	\$775.61
71635	5/1/2013	Carolos Chavez	\$48.00
71636	5/1/2013	CDW-Government Inc.	\$666.66
71637	5/1/2013	City Of Evans CO	\$1,000.00
71638	5/1/2013	City Of Greeley	\$50.00
71639	5/1/2013	Connor Buchanan	\$48.00
71640	5/1/2013	Environpest	\$63.50
71641	5/1/2013	First Class Security Systems	\$351.00
71642	5/1/2013	FP Mailing Solutions	\$149.70
71643	5/1/2013	Front Range Internet Inc.	\$27.95
71644	5/1/2013	Frontier Business Products	\$580.30
71645	5/1/2013	Frontier Academy Scrip	\$3,875.00
71646	5/1/2013	Garretsons Sport Center	\$180.77
71647	5/1/2013	Greeley Lock & Key	\$113.40
71648	5/1/2013	Greeley Shippers Supply	\$138.01
71649	5/1/2013	Gwn Marketing	\$3,429.69
71650	5/1/2013	Horace Mann Life Insurance Company	\$176.16
71651	5/1/2013	Horace Mann Insurance Company	\$327.33
71652	5/1/2013	Houghton Mifflin	\$611.24
71653	5/1/2013	Houtchens Houtchens Greenfield LLC	\$140.00
71654	5/1/2013	Integra Telecom	\$787.62
71655	5/1/2013	Jason Barron	\$106.70
71656	5/1/2013	Lynda McManus	\$96.00
71657	5/1/2013	Mackin Library Media	\$4,401.46
71658	5/1/2013	Music Depot	\$61.77
71659	5/1/2013	Newco Incorporated	\$28.43
71660	5/1/2013	Office Depot	\$52.56
71661	5/1/2013	Royal Publishing	\$150.00
71662	5/1/2013	Staples Advantage	\$495.00
71663	5/1/2013	Steve Williamson	\$48.00
71664	5/1/2013	Thyssenkrupp Elevator Corp	\$621.00
71665	5/1/2013	Ultimate Team Sales	\$1,200.00
71666	5/1/2013	UNC Event Planning And Scheduling	\$206.00
71667	5/1/2013	Union Colony Protective Serv, Inc.	\$1,155.00
71668	5/1/2013	University Schools	\$14,412.33
71669	5/1/2013	Walmart Community BRC	\$870.31
71670	5/1/2013	William Aten	\$87.50
71671	5/1/2013	William Tully	\$66.00
71672	5/1/2013	Xerox	\$253.46

71673	5/1/2013	Laura Chafin	Reimburse Supplies	\$56.27
71675	5/1/2013	CO Dept of Revenue		\$560.55
71676	5/1/2013	College Assist		\$170.50
71677	5/1/2013	Rachel Slais	Reimburse Supplies	\$3.36
71680	5/1/2013	Nanelle Edgren	Reimburse Supplies Prom	\$61.47
71681	5/1/2013	Tom Mothershed	Phone Stipend and Mileage	\$76.95
71682	5/1/2013	Mat Budzynski	Phone Stipend	\$10.00
71683	5/1/2013	Brad Crittenden	Phone Stipend	\$15.00
71684	5/1/2013	Mary Meersman	Phone Stipend	\$35.00
71685	5/1/2013	Randy Pfost	Phone Stipend	\$35.00
71686	5/1/2013	Yurixhi Rivera	Phone Stipend	\$30.00
71687	5/1/2013	Mark Schreiber	Phone Stipend	\$50.00
71688	5/1/2013	Nicole Schuler	Elementary Extra Curricular	\$500.00
71689	5/1/2013	Marcia Sears	Reimburse Drama Supplies	\$200.05
71690	5/1/2013	MaryJo Thaxton	Prom Expenses	\$202.07
71691	5/1/2013	Rob Myers	Music	\$300.00
71692	5/1/2013	Ben Lowery	Music	\$300.00
71693	5/8/2013	All Pro Sound		\$562.00
71694	5/8/2013	Award Alliance		\$16.00
71695	5/8/2013	Brooms 'N More, Inc		\$213.74
71696	5/8/2013	Colorado Department Of Education		\$20.00
71697	5/8/2013	Comcast Cable		\$546.40
71698	5/8/2013	Connor Buchanan		\$48.00
71699	5/8/2013	Cottonwood Florist		\$56.87
71700	5/8/2013	Director Of Finance		\$396.25
71701	5/8/2013	Dirsec, Inc.		\$4,910.17
71702	5/8/2013	Disguises, LLC		\$2,278.63
71703	5/8/2013	Ecolab		\$104.30
71704	5/8/2013	Frontier Academy Scrip		\$305.00
71705	5/8/2013	Garretsons Sport Center		\$56.70
71706	5/8/2013	Hobby Lobby		\$256.43
71707	5/8/2013	The Home Depot		\$525.75
71708	5/8/2013	Inno-Vision		\$810.00
71709	5/8/2013	JW Pepper & Son, Inc.		\$7.00
71710	5/8/2013	Jay Webber		\$120.00
71711	5/8/2013	Ken Osterberg		\$69.60
71712	5/8/2013	Lynda McManus		\$48.00
71713	5/8/2013	Mike Chipman		\$102.40
71714	5/8/2013	Munir Mallal		\$48.00
71715	5/8/2013	Music Depot		\$50.00
71716	5/8/2013	Northern Colorado Paper		\$353.05
71717	5/8/2013	Offen Ace Hardware		\$95.66
71718	5/8/2013	Pure Water Works & Coffee Co.		\$540.00
71719	5/8/2013	Scholastic Book Fairs		\$1,633.02
71720	5/8/2013	School Specialty Supply		\$833.01
71721	5/8/2013	Servicemaster Janitorial Solutions		\$868.00
71722	5/8/2013	SimplexGrinnell		\$606.40
71723	5/8/2013	Staples Advantage		\$160.11

71724	5/8/2013	Systems Group		\$1,491.45
71725	5/8/2013	Thyssenkrupp Elevator Corp		\$212.33
71726	5/8/2013	UNC Scheduling & Event Planning		\$500.00
71727	5/8/2013	Waste Management - Fort Collins		\$888.98
71728	5/8/2013	Xcel Energy		\$2,329.65
71729	5/8/2013	Xerox		\$1,602.06
71730	5/8/2013	EZ Flex		\$324.75
71731	5/8/2013	New Vision Charter		\$51.50
71732	5/8/2013	Peter Romero	Music	\$100.00
71733	5/8/2013	Hillside Pool		\$380.00
71734	5/8/2013	Greeley Freight Station Museum		\$380.00
71735	5/8/2013	Frontier Booster Club		\$50.00
71736	5/8/2013	Paul Royle-Grimes	Reimburse AcadDeca Expenses	\$675.00
71737	5/8/2013	Kate Clark	Reimburse Supplies	\$151.38
71738	5/8/2013	Samantha Overholser	Reimburse Supplies	\$75.00
71739	5/8/2013	Kari Kozak	Reimburse Supplies	\$38.10
71740	5/8/2013	All Trades LLC		\$756.67
71744	5/14/2013	Animal Attraction		\$265.33
71745	5/14/2013	Apple Computer		\$563.97
71746	5/14/2013	Atmos Energy		\$125.85
71747	5/14/2013	Award Alliance		\$306.45
71748	5/14/2013	Brooms 'N More, Inc		\$685.30
71749	5/14/2013	Carol Lynn's Flowers		\$118.00
71750	5/14/2013	Century Link		\$435.38
71751	5/14/2013	CO High School Activities Assoc		\$307.20
71752	5/14/2013	The Copy Shoppe		\$125.00
71753	5/14/2013	The Delta Dental Plan Of Colorado		\$5,142.08
71754	5/14/2013	Front Range Roofing Systems, LLC		\$215.63
71755	5/14/2013	City Of Greeley - Family Fun Plex		\$93.50
71756	5/14/2013	Garretsons Sport Center		\$581.80
71757	5/14/2013	JW Pepper & Son, Inc.		\$9.00
71758	5/14/2013	Kevin Aten		\$48.00
71759	5/14/2013	Wex Bank		\$812.89
71760	5/14/2013	Lynda McManus		\$48.00
71761	5/14/2013	Mark Blahnik		\$140.00
71762	5/14/2013	Matt Colella		\$48.00
71763	5/14/2013	Mike Chipman		\$48.00
71764	5/14/2013	Mike Green		\$48.00
71765	5/14/2013	Music In Motion		\$244.15
71766	5/14/2013	Northern Colorado Paper		\$196.69
71767	5/14/2013	Office Depot		\$1,423.69
71768	5/14/2013	Party America		\$200.66
71769	5/14/2013	Ralph Wappel		\$78.40
71770	5/14/2013	Rocket Jones Interactive		\$49.00
71771	5/14/2013	Ron Heil		\$48.00
71772	5/14/2013	Servicemaster Janitorial Solutions		\$868.00
71773	5/14/2013	Staples Advantage		\$52.98
71774	5/14/2013	UNUM Life Ins. Company Of America		\$1,328.61

71775	5/14/2013	William Tully		\$48.00
71776	5/14/2013	Worldstrides		\$2,276.00
71777	5/14/2013	Xcel Energy		\$6,559.46
71778	5/14/2013	FunME Events		\$2,022.50
71779	5/14/2013	Sanchez Sons LLC		\$510.00
71780	5/14/2013	Independent Roofing, Inc.		\$225.00
71781	5/14/2013	St. Patrick Presbyterian Church		\$50.00
71782	5/14/2013	Jacque Schmidt	Honorarium	\$100.00
71783	5/14/2013	Staff	Medical Reimbursement	\$1,000.00
71784	5/14/2013	Moffat County High School		\$329.99
71785	5/14/2013	Manitou Springs High School		\$303.58
71786	5/14/2013	Colorado Dept of Education		\$20.00
71787	5/14/2013	Kelly Cook	Athetics	\$47.21
71788	5/14/2013	Nathalie Manzano	Ticket Refund	\$10.00
71789	5/14/2013	Daniel Mothershed	Music	\$100.00
71790	5/14/2013	Josiah Mothershed	Music	\$100.00
71791	5/14/2013	Randy Pfof	Mileage	\$28.25
71792	5/16/2013	Walsworth		\$700.00
71793	5/16/2013	Jared Spooner	Athletics	\$1,500.00
71794	5/16/2013	Gerry Mioshi	Fundraising Expense	\$498.00
71795	5/16/2013	Donee	Fundraising Proceeds	\$13,338.69
71796	5/16/2013	Pinnacol Assurance		\$70.96
71797	5/16/2013	Thyssenkrupp Elevator Corp		\$323.00
71804	5/21/2013	A-1 Heating & Air Conditioning, Inc		\$5,346.00
71805	5/21/2013	Allegiance Cobra Services, Inc.		\$165.30
71806	5/21/2013	Amazon.com		\$243.86
71807	5/21/2013	Apple Ed		\$8,749.94
71808	5/21/2013	Arrington Law Firm		\$425.00
71809	5/21/2013	Atmos Energy		\$1,064.59
71810	5/21/2013	Award Alliance		\$10.00
71811	5/21/2013	Century Link		\$114.57
71812	5/21/2013	Environpest		\$192.00
71813	5/21/2013	Excel Scholastic Products, LLC		\$44.80
71814	5/21/2013	Northern Colorado Paper		\$1,328.81
71815	5/21/2013	Legal Shield		\$17.00
71816	5/21/2013	Walmart Community BRC		\$1,180.79
71817	5/21/2013	Xerox		\$129.00
71818	5/21/2013	YMCA Of The Rockies		\$1,044.00
71819	5/21/2013	Henry Byerly	Reimburse Supplies	\$30.26
71820	5/21/2013	Michael Harrington	Reimburse Supplies	\$27.88
71821	5/21/2013	Key Club International		\$400.00
71822	5/21/2013	College Assist		\$180.82
71823	5/21/2013	CO Dept of Revenue		\$39.08
71824	5/21/2013	Kim Hurt	Mileage	\$69.95
71825	5/21/2013	Mile High League		\$46.00
71826	5/21/2013	Debra Murray	Mileage	\$67.80
71828	5/21/2013	Award Alliance		\$40.50
71829	5/21/2013	The Blue Mug Coffee Bar		\$56.25

71830	5/21/2013	Gojo Sports		\$37.23
71831	5/21/2013	Music Depot		\$69.25
71832	5/21/2013	Schaefer Enterprises, Inc.		\$30.00
71833	5/21/2013	T&R Specialties		\$27.20
71834	5/21/2013	Troutd Plumbing & Heating, Inc.		\$80.00
71835	5/21/2013	YMCA Of The Rockies		\$5,403.00
71836	5/21/2013	Mat Budzynski	Mileage	\$60.45
71837	5/21/2013	Paul Royle-Grimes	Reimburse Acadeca Nationals Expenses	\$4,327.20
71838	5/21/2013	Jessica Dixon	Per Diem	\$28.65
71839	5/21/2013	Randy Pfost	Mileage	\$73.45
71840	5/21/2013	Amanda Shepperd	Reimburse Supplies	\$91.73
71844	5/22/2013	1st Choice Electric, Inc		\$50.00
71845	5/22/2013	Century Link		\$423.31
71846	5/22/2013	Servicemaster Janitorial Solutions		\$868.04
71847	5/22/2013	Palominos Restaurant		\$120.00