

Frontier Academy Check Register April 2013			
Check Number	Date	Payee	Amount
71494	4/11/2013	ACT	\$22.50
71495	4/11/2013	Advantage Hood Works, LLC	\$275.00
71496	4/11/2013	Animal Attraction	\$188.34
71497	4/11/2013	Apple Computer	\$1,378.00
71498	4/11/2013	Atmos Energy	\$1,307.10
71499	4/11/2013	Brendemihl Builders, LLC	\$150.00
71500	4/11/2013	Buffalo Landscaping & Snow Removal	\$690.00
71501	4/11/2013	Carolina Biological Supply Company	\$452.08
71502	4/11/2013	CDW-Government Inc.	\$1,040.00
71503	4/11/2013	Century Link	\$282.86
71504	4/11/2013	Complete Mailing Solutions	\$135.35
71505	4/11/2013	Colorado State Treasurer	\$2,995.94
71506	4/11/2013	Comcast Cable	\$363.63
71507	4/11/2013	Cottonwood Florist	\$129.68
71508	4/11/2013	D & B Lockworks DBA The Lock Shop	\$56.00
71509	4/11/2013	Diamond Vogel	\$114.26
71510	4/11/2013	Director Of Finance	\$710.19
71511	4/11/2013	Dirsec, Inc.	\$3,152.78
71512	4/11/2013	Environpest	\$63.50
71513	4/11/2013	Front Range Internet Inc.	\$27.95
71514	4/11/2013	FunME Events	\$959.50
71515	4/11/2013	Garretsons Sport Center	\$339.80
71516	4/11/2013	Hobby Lobby	\$457.35
71517	4/11/2013	The Home Depot	\$1,082.48
71518	4/11/2013	Horace Mann Insurance Company	\$327.33
71519	4/11/2013	Integra Telecom	\$788.06
71520	4/11/2013	JW Pepper & Son, Inc.	\$14.00
71521	4/11/2013	Wex Bank	\$710.40
71522	4/11/2013	Mackin Library Media	\$5,769.83
71523	4/11/2013	Macmillan McGraw Hill	\$43.86
71524	4/11/2013	Music Depot	\$26.81
71525	4/11/2013	Newco Incorporated	\$229.95
71526	4/11/2013	National Honor Society	\$85.00
71527	4/11/2013	Northern Colorado Paper	\$337.25
71528	4/11/2013	Offen Ace Hardware	\$132.02
71529	4/11/2013	Office Depot	\$1,310.11
71530	4/11/2013	School Datebooks	\$1,095.72
71531	4/11/2013	Servicemaster Janitorial Solutions	\$1,743.00
71532	4/11/2013	Shiffler Equipment Sales, Inc.	\$39.03
71533	4/11/2013	Staples Advantage	\$218.29
71534	4/11/2013	Thyssenkrupp Elevator Corp	\$594.31
71535	4/11/2013	Triarco Arts & Crafts	\$1.76
71536	4/11/2013	Union Colony Protective Serv, Inc.	\$1,320.00
71537	4/11/2013	University Schools	\$6,935.58

71538	4/11/2013	Waste Management - Fort Collins		\$885.31
71539	4/11/2013	Xcel Energy		\$2,778.00
71540	4/11/2013	Xerox		\$1,545.36
71541	4/11/2013	Kevin Connell	DJ MS Dance	\$350.00
71542	4/11/2013	Skillman Photography		\$28.00
71543	4/11/2013	Nannelle Edgren	Reim Prom Expenses	\$136.33
71544	4/11/2013	Brett Shanklin	Athletics	\$270.00
71545	4/11/2013	Amy Fiedler		\$12.29
71546	4/11/2013	Meghan Gilliland		\$11.19
71547	4/11/2013	Erin Anderson		\$12.05
71548	4/11/2013	Mark Schreiber	Reim Supplies/Phone Stipend	\$86.46
71549	4/11/2013	Mat Budzynski	Phone Stipend	\$10.00
71550	4/11/2013	Brad Crittenden	Phone Stipend	\$15.00
71551	4/11/2013	Mary Meersman	Phone Stipend	\$35.00
71552	4/11/2013	Tom Mothershed	Phone Stipend	\$30.00
71553	4/11/2013	Randy Pfof	Phone Stipend	\$35.00
71554	4/11/2013	Yurixhi Rivera	Phone Stipend	\$30.00
71555	4/17/2013	Animal Attraction		\$170.21
71556	4/17/2013	Atmos Energy		\$1,048.48
71557	4/17/2013	Buffalo Landscaping & Snow Removal		\$35.00
71558	4/17/2013	Century Link		\$154.09
71559	4/17/2013	The Delta Dental Plan Of Colorado		\$5,236.32
71560	4/17/2013	Drexel, Barrell & Co.		\$950.00
71561	4/17/2013	Ecolab		\$104.30
71562	4/17/2013	Front Range Roofing Systems, LLC		\$377.83
71563	4/17/2013	Frontier Academy Scrip		\$2,370.00
71564	4/17/2013	City Of Greeley - Family Fun Plex		\$137.50
71565	4/17/2013	JW Pepper & Son, Inc.		\$154.99
71566	4/17/2013	Moffat Paint & Glass		\$64.36
71567	4/17/2013	Northern Colorado Paper		\$666.84
71568	4/17/2013	Perry's Vacuum Center		\$27.96
71569	4/17/2013	Pinnacol Assurance		\$363.66
71570	4/17/2013	Schaefer Enterprises, Inc.		\$30.00
71571	4/17/2013	Servicemaster Janitorial Solutions		\$889.00
71572	4/17/2013	Society For Human Resource Mngmnt		\$180.00
71573	4/17/2013	UNC Event Planning And Scheduling		\$250.00
71574	4/17/2013	UNUM Life Ins. Company Of America		\$1,292.83
71575	4/17/2013	Worldstrides		\$5,000.00
71576	4/17/2013	Xcel Energy		\$6,439.03
71577	4/17/2013	Amazon.com		\$1,281.37
71578	4/17/2013	Northern Beef Products, Inc.		\$60.00
71579	4/17/2013	Espresso Catering		\$275.00
71580	4/17/2013	Sheila Short	Prom Photography	\$450.00
71581	4/17/2013	Hiedie Rulla		\$11.19
71582	4/17/2013	Miriam Mendez		\$10.00
71583	4/17/2013	Jody Rothe		\$13.50
71584	4/17/2013	Jeffrey D. Lemons	Supply Reimbursement	\$116.97

71585	4/17/2013	Rebecca Dougherty	Petty Cash	\$232.21
71586	4/17/2013	Jessica Dixon	Meal Stipend	\$16.40
71492	4/22/2013	Weld County School Dist 6		\$100.00
71587	4/24/2013	Anthem Blue Cross & Blue Shield		\$781.56
71588	4/24/2013	Atmos Energy		\$952.18
71589	4/24/2013	Brooms 'N More, Inc		\$775.61
71590	4/24/2013	Buffalo Landscaping & Snow Removal		\$925.00
71591	4/24/2013	Century Link		\$114.78
71592	4/24/2013	Century Link		\$423.31
71593	4/24/2013	Comcast Cable		\$460.35
71594	4/24/2013	The Copy Shoppe		\$12.80
71595	4/24/2013	Cricket Comfortable Wireless		\$33.26
71596	4/24/2013	Director Of Finance		\$655.84
71597	4/24/2013	Environpest		\$128.50
71598	4/24/2013	Front Range Roofing Systems, LLC		\$223.49
71599	4/24/2013	Frontier Business Products		\$292.90
71600	4/24/2013	Garretsons Sport Center		\$1,826.15
71601	4/24/2013	Greeley Lock & Key		\$57.90
71602	4/24/2013	JW Pepper & Son, Inc.		\$20.99
71603	4/24/2013	KWAL Paint		\$174.75
71604	4/24/2013	Lowe's		\$90.14
71605	4/24/2013	Northern Colorado Paper		\$497.22
71606	4/24/2013	Office Depot		\$430.42
71607	4/24/2013	Legal Shield		\$43.95
71608	4/24/2013	Rocket Jones Interactive		\$49.00
71609	4/24/2013	Secretary Of State		\$56.63
71610	4/24/2013	Servicemaster Janitorial Solutions		\$1,855.00
71611	4/24/2013	Staples Advantage		\$331.45
71612	4/24/2013	AAA Mower Service		\$367.00
71613	4/24/2013	Denver Museum of Nature & Science		\$550.00
71614	4/24/2013	Wiggins High School		\$225.00
71615	4/24/2013	Employee	Medical Reimbursement	\$500.00
71616	4/24/2013	Randy Pfof	Mileage	\$36.16
71617	4/24/2013	Meredith Reinert	Reim Senier Casino Night Costs	\$653.48
71618	4/24/2013	Kim Hurt	Mileage	\$68.02
71619	4/24/2013	United States Treasury IRS		\$101.29