

Frontier Academy Check Register				
Jul-13				
Check #	Date	Payee	Amount	Description
71974	7/11/2013	Allegiance Cobra Services, Inc.	\$82.65	
71975	7/11/2013	Animal Attraction	\$198.25	
71976	7/11/2013	Arrington Law Firm	\$475.00	
71977	7/11/2013	Atmos Energy	\$47.39	
71978	7/11/2013	Carolina Biological Supply Company	\$429.00	
71979	7/11/2013	City Of Greeley	\$2,398.20	
71980	7/11/2013	Comcast Cable	\$451.45	
71981	7/11/2013	Dirsec, Inc.	\$375.48	
71982	7/11/2013	Ecolab	\$104.30	
71983	7/11/2013	Flinn Scientific Inc.	\$1,153.49	
71984	7/11/2013	Voided Check Stub	\$0.00	
71985	7/11/2013	The Home Depot	\$1,869.97	
71986	7/11/2013	Horace Mann Insurance Company	\$357.53	
71987	7/11/2013	Lanahan Publishers	\$840.00	
71988	7/11/2013	Lewan And Associates	\$8,637.48	
71989	7/11/2013	Newco Incorporated	\$359.18	
71990	7/11/2013	Pioneer Press Of Greeley	\$350.00	
71991	7/11/2013	School Specialty Supply	\$1,079.35	
71992	7/11/2013	Servicemaster Janitorial Solutions	\$560.00	
71993	7/11/2013	Service Master Janitorial Solutions	\$560.00	
71994	7/11/2013	Standard & Poor's	\$1,500.00	
71995	7/11/2013	Thyssenkrupp Elevator Corp	\$271.31	
71996	7/11/2013	INC Extended Studies	\$599.00	
71997	7/11/2013	Waste Management - Fort Collins	\$927.18	
71998	7/11/2013	Xcel Energy	\$2,581.34	
71999	7/11/2013	Xerox	\$444.74	
72000	7/11/2013	City of Greeley	\$376.90	
72001	7/11/2013	Mat Budzynski	\$10.00	Phone Stipend
72002	7/11/2013	Brad Crittenden	\$15.00	Phone Stipend
72003	7/11/2013	Tom Mothershed	\$30.00	Phone Stipend

72004	7/11/2013	Randy Pfof	\$35.00	Phone Stipend	
72005	7/11/2013	Yurixhi Rivera	\$30.00	Phone Stipend	
72006	7/11/2013	Mark Schreiber	\$50.00	Phone Stipend	
72007	7/11/2013	Beth Sorenson	\$10.00	Reimburse Fingerprinting	
72008	7/11/2013	Staff	\$500.00	Medical Reimbursement	
72009	7/11/2013	SAGE Publications, Inc	\$166.00		
72010	7/15/2013	The Trivia Pages	\$221.00		
72011	7/18/2013	Amazon.com	\$1,853.65		
72012	7/18/2013	American Legacy Publishing	\$592.90		
72013	7/18/2013	Anthem Blue Cross & Blue Shield	\$1,563.12		
72014	7/18/2013	Atmos Energy	\$309.81		
72015	7/18/2013	Bio-Rad	\$234.00		
72016	7/18/2013	Brooms 'N More, Inc	\$491.68		
72017	7/18/2013	Carolina Biological Supply Company	\$2,617.55		
72018	7/18/2013	Colorado Dept. Of Public Safety	\$118.50		
72019	7/18/2013	CDW-Government Inc.	\$13,128.99		
72020	7/18/2013	Century Link	\$434.66		
72021	7/18/2013	Colorado State Treasurer	\$3,063.68		
72022	7/18/2013	Core Knowledge Foundation	\$287.62		
72023	7/18/2013	Curriculum Associates	\$69.97		
72024	7/18/2013	The Delta Dental Plan Of Colorado	\$5,189.20		
72025	7/18/2013	DEMCO, Inc	\$140.03		
72026	7/18/2013	Environpest	\$128.50		
72027	7/18/2013	Excel Scholastic Products, LLC	\$487.50		
72028	7/18/2013	First Class Security Systems	\$178.50		
72029	7/18/2013	Fisher Science Education	\$61.95		
72030	7/18/2013	Follett Educational Services	\$3,306.65		
72031	7/18/2013	Front Range Internet Inc.	\$27.95		
72032	7/18/2013	Garretsons Sport Center	\$5,755.39		
72033	7/18/2013	Hanover Insurance Co.	\$7,328.00		
72034	7/18/2013	Inno-Vision	\$2,473.75		
72035	7/18/2013	United States Treasury IRS	\$81.55		
72036	7/18/2013	Macmillan McGraw Hill	\$25,931.93		
72037	7/18/2013	Modern Office	\$2,745.00		

72038	7/18/2013	Office Depot	\$1,646.00	
72039	7/18/2013	Personnel Concepts	\$904.37	
72040	7/18/2013	Pearson Education	\$4,209.51	
72041	7/18/2013	Pinnacol Assurance	\$82.11	
72042	7/18/2013	Prestwick House, Inc	\$554.01	
72043	7/18/2013	Read Naturally	\$118.80	
72044	7/18/2013	Rocket Jones Interactive	\$49.00	
72045	7/18/2013	Retirement Planning Services	\$125.00	
72046	7/18/2013	Schaefer Enterprises, Inc.	\$15.00	
72047	7/18/2013	School Specialty Supply	\$141.88	
72048	7/18/2013	Service Master Janitorial Solutions	\$616.00	
72049	7/18/2013	Rochester 100, Inc.	\$563.50	
72051	7/18/2013	UNUM Life Ins. Company Of America	\$1,328.61	
72052	7/18/2013	Ward's Natural Science Est. LLC	\$384.54	
72053	7/18/2013	Xcel Energy	\$6,890.31	
72054	7/18/2013	Xerox	\$127.29	
72055	7/18/2013	Leigh Aerini	\$279.70	Reimburse Equipment
72056	7/18/2013	Laura Chafin	\$199.98	Reimburse Garden Club Expenses
72057	7/18/2013	Staff	\$500.00	Medical Reimbursement
72050	7/22/2013	University Schools	\$15,583.63	
72058	7/25/2013	AP Exams	\$8,525.00	
72059	7/25/2013	Blick Art Materials	\$303.06	
72060	7/25/2013	Buysocceruniforms.com	\$3,106.90	
72061	7/25/2013	Cambium Learning Inc.	\$778.93	
72062	7/25/2013	Carolina Biological Supply Company	\$1,609.52	
72063	7/25/2013	CDW-Government Inc.	\$4,073.94	
72064	7/25/2013	Century Link	\$118.52	
72065	7/25/2013	Core Knowledge Foundation	\$287.62	
72066	7/25/2013	Cricket Comfortable Wireless	\$33.26	
72067	7/25/2013	Denver Bookbinding Company	\$1,148.00	
72068	7/25/2013	Eric Armin Math Ed., Inc.	\$308.56	
72069	7/25/2013	Emerald Earth	\$861.25	
72070	7/25/2013	Follett Educational Services	\$30,836.53	
72071	7/25/2013	Fort Collins High School	\$40.00	

72072	7/25/2013	Gojo Sports	\$223.75	
72073	7/25/2013	Great American Opportunities, Inc.	\$1,115.88	
72074	7/25/2013	Horace Mann Insurance Company	\$327.33	
72075	7/25/2013	Inno-Vision	\$1,600.00	
72076	7/25/2013	Staff	\$91.50	Medical Reimbursement
72077	7/25/2013	Jennifer Roth	\$113.46	MS Yearbook Reimbursement
72078	7/25/2013	Lakeshore Grades 1-2-3	\$99.91	
72079	7/25/2013	Lightening Crown	\$1,188.00	
72080	7/25/2013	Lowe's	\$720.59	
72081	7/25/2013	Lyons High School	\$50.00	
72082	7/25/2013	Math's Mate, USA, LLC	\$3,826.90	
72083	7/25/2013	Music Depot	\$229.97	
72084	7/25/2013	Rudy Pisano Dba Pisano Silkscreen	\$133.00	
72085	7/25/2013	Platte Valley High School	\$25.00	
72086	7/25/2013	RC Telecom	\$95.40	
72087	7/25/2013	Really Good Stuff	\$782.52	
72088	7/25/2013	Schaefer Enterprises, Inc.	\$30.00	
72089	7/25/2013	School Specialty Supply	\$3,243.52	
72090	7/25/2013	Service Master Janitorial Solutions	\$518.00	
72091	7/25/2013	Show What You Know Publishing	\$2,759.00	
72092	7/25/2013	Staples Advantage	\$3,541.84	
72093	7/25/2013	Teacher Direct	\$1,029.37	
72094	7/25/2013	Time For Kids	\$265.20	
72095	7/25/2013	VAR Resources	\$1,307.00	
72096	7/25/2013	Walmart Community BRC	\$955.13	
72098	7/25/2013	Anthem Blue Cross & Blue Shield	\$1,581.42	
72099	7/30/2013	Animal Attraction	\$221.94	
72100	7/30/2013	City Of Greeley	\$2,364.42	
72101	7/30/2013	City Of Greeley Building Department	\$291.65	
72102	7/30/2013	Comcast Cable	\$927.55	
72103	7/30/2013	Colorado Dept Of Labor & Employment	\$90.00	
72104	7/30/2013	Environpest	\$255.50	
72105	7/30/2013	Inno-Vision	\$3,800.00	
72106	7/30/2013	Integra Telecom	\$798.72	

72107	7/30/2013	School Datebooks	\$1,095.71		
72108	7/30/2013	Signs First	\$78.00		
72109	7/30/2013	TeamLeader	\$616.46		
72110	7/30/2013	Valley Fire Extinguisher Inc	\$180.25		
72111	7/31/2013	Park Place Interiors	\$1,415.00		