

Frontier Academy Check Register Aug 2013

CheckNumber	Date	Payee	Amount	Description
72112	8/7/2013	First Bank	\$4,899.78	
72113	8/7/2013	1st Choice Electric, Inc.	\$1,020.00	
72114	8/7/2013	AC/DC Electric	\$4,835.00	
72115	8/7/2013	Animal Attraction	\$159.57	
72116	8/7/2013	Apple Computer	\$2,908.61	
72117	8/7/2013	Atmos Energy	\$89.76	
72118	8/7/2013	Best Buy	\$2,457.82	
72119	8/7/2013	Black Eye Screen Graphics	\$487.50	
72120	8/7/2013	Blick Art Materials	\$22.76	
72121	8/7/2013	City Of Greeley	\$3,970.78	
72122	8/7/2013	Comcast Cable	\$451.45	
72123	8/7/2013	Crystal Productions	\$290.08	
72124	8/7/2013	Diamond Vogel	\$528.39	
72125	8/7/2013	Ecolab	\$104.30	
72126	8/7/2013	Eileen's Colossal Cookies	\$148.75	
72127	8/7/2013	Fort Collins High School	\$50.00	
72128	8/7/2013	FP Mailing Solutions	\$224.55	
72129	8/7/2013	Frontier Academy Scrip	\$3,775.00	
72130	8/7/2013	Gibbs Smith Education	\$816.39	
72131	8/7/2013	JoAnn Buckman DbA Glenmere Media	\$175.00	
72132	8/7/2013	Greeley Lock & Key	\$20.85	
72133	8/7/2013	Gwn Marketing	\$3,138.39	
72134	8/7/2013	The Home Depot	\$4,043.77	
72135	8/7/2013	Horace Mann Insurance Company	\$503.49	
72136	8/7/2013	Inno-Vision	\$3,310.00	
72137	8/7/2013	Lowe's	\$887.07	
72138	8/7/2013	Lyons High School	\$40.00	
72139	8/7/2013	Macmillan McGraw Hill	\$762.22	
72140	8/7/2013	Mitchell's Floor Coverings, Inc.	\$3,725.05	
72141	8/7/2013	Newco Incorporated	\$388.60	
72142	8/7/2013	Northern Colorado Paper	\$72.20	

72143	8/7/2013	Pearson Education	\$2,842.40
72144	8/7/2013	Pioneer Press Of Greeley	\$50.00
72145	8/7/2013	Scholastic Book Clubs	\$509.45
72146	8/7/2013	School Specialty Supply	\$319.70
72147	8/7/2013	Service Master Janitorial Solutions	\$868.00
72148	8/7/2013	Shiffler Equipment Sales, Inc.	\$368.00
72149	8/7/2013	Society For Human Resource Mngmnt	\$180.00
72150	8/7/2013	Systems Group	\$338.99
72151	8/7/2013	Thyssenkrupp Elevator Corp	\$212.33
72152	8/7/2013	TruGreen Chemlawn	\$5,543.16
72153	8/7/2013	United Rentals NA, Inc.	\$3,652.00
72154	8/7/2013	Waste Management - Fort Collins	\$909.00
72155	8/7/2013	Wernsman Engineering, Inc.	\$275.00
72156	8/7/2013	Wilson Language Training	\$316.98
72157	8/7/2013	Xcel Energy	\$19,494.66
72158	8/7/2013	Xerox	\$1,053.30
72159	8/7/2013	Matt R. Cramer	\$218.64 Mileage/PD reimbursement
72160	8/7/2013	Parent	\$40.00 Fee Reimbursement
72161	8/7/2013	Terri Faulkner	\$50.00 PD reimbursement
72162	8/14/2013	Tyler Yamaoto	\$10.00 Fingerprint reimbursement
72163	8/14/2013	Tom Mothershed	\$104.66 Mileage
72164	8/14/2013	Tom Mothershed	\$30.00 Phone Stipend
72165	8/14/2013	Mark Schreiber	\$287.33 Mileage/PD reimbursement
72166	8/14/2013	Mat Budzynski	\$10.00 Phone Stipend
72167	8/14/2013	Brad Crittenden	\$15.00 Phone Stipend
72168	8/14/2013	Randy Pfof	\$35.00 Phone Stipend
72169	8/14/2013	Yurixhi Rivera	\$30.00 Phone Stipend
72170	8/14/2013	Parent	\$87.00 Fee Reimbursement
72171	8/14/2013	Parent	\$112.00 Fee Reimbursement
72172	8/14/2013	Elliott High School	\$125.00
72173	8/14/2013	A-1 Heating & Air Conditioning, Inc	\$677.58
72174	8/14/2013	Advantage Hood Works, LLC	\$275.00
72175	8/14/2013	Century Link	\$436.28
72176	8/14/2013	DEMCO, Inc	\$44.16

72177	8/14/2013	FP Mailing Solutions	\$74.85
72178	8/14/2013	Hanover Insurance Co.	\$3,669.00
72179	8/14/2013	Hobby Lobby	\$22.64
72180	8/14/2013	Jeff Lemons	\$154.81 Mileage/PD reimbursement
72181	8/14/2013	Moffat Paint & Glass	\$101.42
72182	8/14/2013	Movie Licensing USA	\$375.00
72183	8/14/2013	Offen Ace Hardware	\$21.19
72184	8/14/2013	School Specialty Supply	\$99.20
72185	8/14/2013	Service Master Janitorial Solutions	\$882.00
72186	8/14/2013	Signs First	\$25.00
72187	8/14/2013	TruGreen Commercial	\$155.25
72188	8/14/2013	United Rentals	\$595.46
72189	8/14/2013	USAD	\$659.00
72190	8/14/2013	Xerox	\$215.12
72191	8/14/2013	1st Choice Electric, Inc.	\$150.00
72192	8/14/2013	Adrian Carpets	\$500.00
72193	8/14/2013	Agfinity Inc.	\$364.00
72194	8/14/2013	Apple Computer	\$49,082.00
72195	8/14/2013	Best Buy	\$199.98
72196	8/14/2013	Data Control Systems, Inc.	\$133.75
72197	8/14/2013	Inno-Vision	\$3,097.98
72198	8/14/2013	Knowledge Bound	\$153.35
72199	8/14/2013	Moffat Paint & Glass	\$157.50
72200	8/14/2013	Northern Colorado Paper	\$223.56
72201	8/14/2013	Pete Duran Masonry Constructors Inc	\$4,475.00
72202	8/14/2013	Rocket Jones Interactive	\$49.00
72203	8/14/2013	Schiffler	\$38.45
72204	8/14/2013	ULINE	\$133.99
72205	8/14/2013	University Schools	\$6,947.73
72208	8/21/2013	Adriana Mendez	\$10.00 Fingerprint reimbursement
72209	8/21/2013	Pamela Morgan	\$10.00 Fingerprint reimbursement
72210	8/21/2013	Parent	\$87.00 Fee Reimbursement
72211	8/21/2013	Parent	\$87.00 Fee Reimbursement
72212	8/21/2013	Parent	\$87.00 Fee Reimbursement

72213	8/21/2013	Parent	\$87.00	Fee Reimbursement
72214	8/21/2013	Parent	\$124.00	Fee Reimbursement
72215	8/21/2013	Mandy Shepperd	\$13.00	Supply Reimbursement
72216	8/21/2013	Parent	\$68.00	Fee Reimbursement
72217	8/21/2013	Parent	\$237.00	Fee Reimbursement
72218	8/21/2013	Parent	\$99.00	Fee Reimbursement
72219	8/21/2013	Melinda Shaw	\$10.00	Fingerprint reimbursement
72220	8/21/2013	Amanda Leffler	\$80.11	Supply Reimbursement
72221	8/21/2013	Buddy Williams	\$200.00	Soccer
72222	8/21/2013	Brad Shade	\$150.00	Soccer
72223	8/21/2013	Tami Brown	\$219.78	Mileage/PD reimbursement
72224	8/21/2013	A-1 Heating & Air Conditioning, Inc	\$1,425.00	
72225	8/21/2013	Abakadoodle	\$5,700.25	
72226	8/21/2013	Allegiance Cobra Services, Inc.	\$82.65	
72227	8/21/2013	Amazon.com	\$2,676.56	
72228	8/21/2013	Aspex Solutions	\$680.00	
72229	8/21/2013	Award Alliance	\$86.25	
72230	8/21/2013	Bilrite Sign Service, Inc	\$15.00	
72231	8/21/2013	Brooms 'N More, Inc	\$930.94	
72232	8/21/2013	Carolina Biological Supply Company	\$160.97	
72233	8/21/2013	Colorado Dept. Of Public Safety	\$39.50	
72234	8/21/2013	CDW-Government Inc.	\$5,849.48	
72235	8/21/2013	Century Link	\$117.67	
72236	8/21/2013	CO High School Activities Assoc	\$350.00	
72237	8/21/2013	Colorado League Of Charter Schools	\$6,991.30	
72238	8/21/2013	Colorado West Equipment, Inc.	\$492.67	
72239	8/21/2013	The Copy Shoppe	\$316.00	
72240	8/21/2013	CounterTrade Products, Inc.	\$1,196.50	
72241	8/21/2013	D & B Lockworks LLC	\$113.00	
72242	8/21/2013	DGP Publishing, Inc.	\$422.76	
72243	8/21/2013	Environpest	\$128.50	
72244	8/21/2013	FP Mailing Solutions	\$74.85	
72245	8/21/2013	GREELEY CHAMBER OF COMMERCE	\$210.00	
72246	8/21/2013	Inno-Vision	\$3,119.12	

72247	8/21/2013	KWAL Paint	\$335.60
72248	8/21/2013	Macmillan McGraw Hill	\$918.15
72249	8/21/2013	Northern Colorado Paper	\$86.06
72250	8/21/2013	Patriot League Assoc.	\$650.00
72251	8/21/2013	Pinnacol Assurance	\$2,637.00
72252	8/21/2013	Schaefer Enterprises, Inc.	\$15.00
72253	8/21/2013	Scholastic	\$617.38
72254	8/21/2013	School Specialty Supply	\$407.40
72255	8/21/2013	Service Master Janitorial Solutions	\$875.00
72256	8/21/2013	TruGreen Commercial	\$82.50
72257	8/21/2013	Liberty Martinez	\$10.00 Fingerprint reimbursement
72263	8/30/2013	Animal Attraction	\$160.22
72264	8/30/2013	Apple Computer	\$916.00
72265	8/30/2013	Arrington Law Firm	\$300.00
72266	8/30/2013	Atmos Energy	\$103.51
72267	8/30/2013	Best Buy	\$1,799.97
72268	8/30/2013	Brooms 'N More, Inc	\$280.74
72269	8/30/2013	Colorado Department Of Human Serv	\$33.00
72270	8/30/2013	City Of Greeley	\$2,569.60
72271	8/30/2013	Comcast Cable	\$459.79
72272	8/30/2013	Core Knowledge Foundation	\$46.50
72273	8/30/2013	Cricket Comfortable Wireless	\$33.00
72274	8/30/2013	Front Range Roofing Systems, LLC	\$460.48
72275	8/30/2013	Frontier Business Products	\$195.81
72276	8/30/2013	Frontier Academy Scrip	\$3,575.00
72277	8/30/2013	Horace Mann Life Insurance Company	\$179.32
72278	8/30/2013	Knowledge Bound	\$180.79
72279	8/30/2013	Lowe's	\$887.83
72280	8/30/2013	Macmillan McGraw Hill	\$231.33
72281	8/30/2013	Moffat Paint & Glass	\$2,952.73
72282	8/30/2013	Northern Colorado Paper	\$528.03
72283	8/30/2013	Voided Check Stub	\$0.00
72284	8/30/2013	Office Depot	\$3,884.82
72285	8/30/2013	Pioneer Press Of Greeley	\$500.00

72286	8/30/2013 Retirement Planning Services	\$125.00
72287	8/30/2013 Schaefer Enterprises, Inc.	\$15.00
72288	8/30/2013 School Specialty Supply	\$1,623.57
72289	8/30/2013 Service Master Janitorial Solutions	\$1,862.00
72290	8/30/2013 Servpro Of Greeley Windsor	\$2,068.81
72291	8/30/2013 Staples Advantage	\$277.15
72292	8/30/2013 Troudt Plumbing & Heating, Inc.	\$483.79
72293	8/30/2013 University Schools	\$8,975.99
72294	8/30/2013 Walmart Community BRC	\$1,702.20
72295	8/30/2013 Xerox	\$825.55
72296	8/30/2013 Parent	\$277.00 Fee Reimbursement
72297	8/30/2013 Parent	\$144.00 Fee Reimbursement
72298	8/30/2013 Parent	\$99.00 Fee Reimbursement
72299	8/30/2013 Parent	\$62.00 Fee Reimbursement
72300	8/30/2013 Parent	\$87.00 Fee Reimbursement
72301	8/30/2013 Parent	\$168.00 Fee Reimbursement
72302	8/30/2013 Parent	\$90.00 Fee Reimbursement
72303	8/30/2013 Parent	\$21.60 Fee Reimbursement
72304	8/30/2013 Eric Long	\$2,400.00 Musical Instruments
72305	8/30/2013 Mark Schreiber	\$169.48 Mileage/PD reimbursement
72306	8/30/2013 John Gwen Forster	\$30.00 Fee Reimbursement
72307	8/30/2013 Faulkner Terri	\$30.16 Supply Reimbursement
72308	8/30/2013 Shanklin Brett	\$55.16 Supply Reimbursement
72309	8/30/2013 CCI	\$142.50
72310	8/30/2013 Financial Services	\$193.35