

Frontier Academy Check Register January 2014				
Check Number	Date	Payee		Amount
73100	1/7/2014	Parent	Reimbursement of fees (library)	\$8.00
73101	1/7/2014	Parent	Reimbursement of fees (library)	\$13.00
73102	1/7/2014	Parent	Reimbursement of fees (library)	\$12.68
73103	1/7/2014	Parent	Reimbursement of fees (library)	\$12.00
73104	1/7/2014	Denver Art Museum		\$68.00
73105	1/9/2014	Animal Attraction		\$349.79
73106	1/9/2014	Anthem Blue Cross & Blue Shield		\$831.91
73107	1/9/2014	Apple Ed		\$495.00
73108	1/9/2014	Arrington Law Firm		\$50.00
73109	1/9/2014	Atmos Energy		\$1,964.10
73110	1/9/2014	Blick Art Materials		\$20.52
73111	1/9/2014	Brad Crittenden	Phone Stipend	\$15.00
73112	1/9/2014	Brendemihl Builders, LLC		\$100.00
73113	1/9/2014	Buffalo Landscaping & Snow Removal		\$465.00
73114	1/9/2014	Colorado Dept. Of Public Safety		\$118.50
73115	1/9/2014	Century Link		\$63.32
73116	1/9/2014	Comcast Cable		\$917.51
73117	1/9/2014	Cricket Comfortable Wireless		\$33.05
73118	1/9/2014	D & B Lockworks LLC		\$89.00
73119	1/9/2014	Demco, Inc		\$180.09
73120	1/9/2014	Ecolab		\$104.30
73121	1/9/2014	Environpest		\$63.50
73122	1/9/2014	Mat Budzynski	Phone Stipend	\$10.00
73123	1/9/2014	Mothershed Tom	Phone Stipend	\$30.00
73124	1/9/2014	Pfost Randy	Phone Stipend	\$35.00
73125	1/9/2014	Staff	Medical Reimbursement	\$173.84
73126	1/9/2014	Retirement Planning Services		\$125.00
73127	1/9/2014	Schreiber Mark	Phone Stipend	\$50.00
73128	1/9/2014	Service Master Janitorial Solutions		\$1,029.00
73129	1/9/2014	Staples Advantage		\$218.77
73130	1/9/2014	University Schools		\$6,947.73

73131	1/9/2014	Director Of Finance		\$1,093.97
73132	1/9/2014	FP Mailing Solutions		\$74.85
73133	1/9/2014	Jostens		\$593.39
73134	1/9/2014	McCreery & Sun Of Colorado, Inc.		\$1,416.00
73135	1/9/2014	Moffat Paint & Glass		\$30.00
73136	1/9/2014	Newco Incorporated		\$513.55
73137	1/9/2014	Northern Colorado Paper		\$340.85
73138	1/9/2014	Office Depot		\$267.30
73139	1/9/2014	Pioneer Press Of Greeley		\$90.00
73140	1/9/2014	Royal Publishing		\$140.00
73141	1/9/2014	Saw Properties Ltd.		\$2,949.98
73142	1/9/2014	Service Master Janitorial Solutions		\$959.00
73143	1/9/2014	The Blue Mug Coffee Bar		\$56.25
73144	1/9/2014	Kate Clark	Reimbursement- Instructional Supplies	\$241.17
73145	1/9/2014	SOS Employment Group		\$1,626.98
73146	1/9/2014	Waste Management Of Northern CO		\$704.38
73150	1/9/2014	Leukemia Lymphoma Society		\$5,089.63
73151	1/15/2014	First Bank		\$5,211.98
73152	1/15/2014	Akinz		\$243.50
73153	1/15/2014	Allegiance Cobra Services, Inc.		\$83.60
73154	1/15/2014	Brooms 'N More, Inc		\$248.73
73155	1/15/2014	Bruce Bird Dba CO Sports Officiatng		\$50.00
73156	1/15/2014	Buffalo Landscaping & Snow Removal		\$575.00
73157	1/15/2014	Colorado Department Of Education		\$20.00
73158	1/15/2014	Colorado Department Of Revenue		\$115.90
73159	1/15/2014	Colorado High School Coaches Assoc.		\$492.00
73160	1/15/2014	City Of Greeley Family FunPlex		\$294.25
73161	1/15/2014	Colorado State Treasurer		\$3,179.47
73162	1/15/2014	D & B Lockworks LLC		\$60.00
73163	1/15/2014	Frontier Academy Scrip		\$50.00
73164	1/15/2014	Garretsons Sport Center		\$3,365.09
73165	1/15/2014	Hobby Lobby		\$433.03
73166	1/15/2014	The Home Depot		\$380.30
73167	1/15/2014	Lowe's		\$529.42

73168	1/15/2014	Murray McMurray Hatchery		\$389.55
73169	1/15/2014	Music Depot		\$1,851.90
73170	1/15/2014	Offen Ace Hardware		\$154.16
73171	1/15/2014	Office Depot		\$209.84
73172	1/15/2014	Rocket Jones Interactive		\$49.00
73173	1/15/2014	Scholastic Inc.		\$84.00
73174	1/15/2014	Service Master Janitorial Solutions		\$749.00
73175	1/15/2014	Stoneleaf Ceramics		\$309.00
73176	1/15/2014	The Promotion Source		\$2,217.70
73177	1/15/2014	Thyssenkrupp Elevator Corp		\$736.38
73178	1/15/2014	Walmart Community BRC		\$895.83
73179	1/15/2014	Watch D.O.G.S.		\$32.98
73180	1/15/2014	Xcel Energy		\$5,748.90
73184	1/15/2014	Randy Pfost	Mileage	\$14.56
73185	1/15/2014	Brett Ford	Athletic Official	\$96.00
73186	1/15/2014	Brian Schneaer	Athletic Official	\$84.00
73187	1/15/2014	Brian Roper	Reimbursement- Instructional Supplies	\$67.76
73188	1/15/2014	Bruce Bird DbA CO Sports Officiatng		\$96.00
73189	1/15/2014	Century Link		\$155.34
73190	1/15/2014	Chris Hampson	Athletic Official	\$96.00
73191	1/15/2014	James Lindsey	Open Gym	\$100.00
73192	1/15/2014	Jennifer Buford	Athletic Official	\$126.00
73193	1/15/2014	Joanna Groeger	Reimbursement- Instructional Supplies	\$40.00
73194	1/15/2014	Matt Rafferty	Athletic Official	\$96.00
73195	1/15/2014	MTI Shows		\$200.00
73196	1/15/2014	Perry Lewis	Athletic Official	\$96.00
73197	1/15/2014	Pinnacol Assurance		\$2,685.08
73198	1/15/2014	Sandra Spahr	Reimbursement- Instructional Supplies	\$31.78
73199	1/15/2014	Shane Oringdulph	Athletic Official	\$84.00
73200	1/15/2014	Tammy Stogen	Athletic Official	\$84.00
73201	1/15/2014	Troy Hodack	Athletic Official	\$84.00
73202	1/15/2014	University Schools		\$3,036.82
73203	1/15/2014	UNUM Life Ins. Company Of America		\$1,560.57
73204	1/15/2014	Walsworth Publishing Company		\$4,633.18

73205	1/15/2014	World Vision		\$135.00
73206	1/15/2014	Xcel Energy		\$2,873.80
73207	1/15/2014	Xerox		\$1,552.76
73208	1/21/2014	Brendemihl Builders, LLC		\$530.00
73209	1/21/2014	Brent Wegscheider	Athletic Official	\$84.00
73210	1/21/2014	Brett Ford	Athletic Official	\$48.00
73211	1/21/2014	Colorado Dept. Of Public Safety		\$39.50
73212	1/21/2014	The Delta Dental Plan Of Colorado		\$5,342.72
73213	1/21/2014	Elwood Staffing		\$781.21
73214	1/21/2014	First Class Security Systems		\$357.00
73215	1/21/2014	Frontier Business Products		\$292.90
73216	1/21/2014	Frontier Academy Scrip		\$50.00
73217	1/21/2014	Hanover Insurance Co.		\$3,669.00
73218	1/21/2014	Jeff Maxey	Athletic Official	\$48.00
73219	1/21/2014	Wex Bank		\$672.07
73220	1/21/2014	Kyler Hanson	Athletic Official	\$99.00
73221	1/21/2014	Kate Lenio	Reimbursement- Instructional Supplies	\$198.91
73222	1/21/2014	National Geo. School Publishing		\$574.20
73223	1/21/2014	Nelson Romero	Athletic Official	\$48.00
73224	1/21/2014	Newco Incorporated		\$133.40
73225	1/21/2014	Northern Colorado Paper		\$140.35
73226	1/21/2014	Paul W. Webber	Athletic Official	\$48.00
73227	1/21/2014	Saw Properties Ltd.		\$7,000.00
73228	1/21/2014	Tim Barth	Athletic Official	\$76.00
73229	1/21/2014	Trent Sides	Athletic Official	\$84.00
73230	1/21/2014	Triarco Arts & Crafts		\$378.08
73231	1/21/2014	Troudt Plumbing & Heating, Inc.		\$234.51
73232	1/21/2014	United Rentals		\$623.62
73233	1/21/2014	Zach Lucero	Athletic Official	\$99.00
73234	1/21/2014	Zane Reed	Athletic Official	\$78.00
73235	1/21/2014	Mareddy Corporation		\$480.00
73236	1/23/2014	Amazon.com		\$71.91
73237	1/27/2014	Anthem Blue Cross & Blue Shield		\$1,595.86
73238	1/27/2014	Atmos Energy		\$3,032.56

73239	1/27/2014	Buffalo Landscaping & Snow Removal		\$450.00
73240	1/27/2014	Colorado Chapter Of Modern Arnis		\$100.00
73241	1/27/2014	Colorado Department Of Human Serv		\$121.00
73242	1/27/2014	Century Link		\$127.11
73243	1/27/2014	Comcast Cable		\$462.14
73244	1/27/2014	D & B Lockworks LLC		\$15.00
73245	1/27/2014	Environpest		\$128.50
73246	1/27/2014	First Class Security Systems		\$65.00
73247	1/27/2014	Horace Mann Life Insurance Company		\$179.32
73248	1/27/2014	Lowe's		\$1,053.14
73249	1/27/2014	Newco Incorporated		\$13.49
73250	1/27/2014	Northern Colorado Paper		\$758.60
73251	1/27/2014	Office Depot		\$306.85
73252	1/27/2014	Pioneer Press Of Greeley		\$187.50
73253	1/27/2014	Schaefer Enterprises, Inc.		\$30.00
73254	1/27/2014	Servicemaster Janitorial Solutions		\$1,792.00
73256	1/27/2014	SimplexGrinnell		\$864.00
73257	1/27/2014	Walmart Community BRC		\$827.52
73258	1/27/2014	Staff	Medical Reimbursement	\$500.00
73269	1/29/2014	Alexandna Noms	Athletic Official	\$84.00
73270	1/29/2014	Animal Attraction		\$208.41
73271	1/29/2014	Arrington Law Firm		\$25.00
73272	1/29/2014	Atmos Energy		\$1,908.03
73273	1/29/2014	Brandon Ohr	Athletic Official	\$68.00
73274	1/29/2014	Bruce Wieting	Athletic Official	\$68.00
73275	1/29/2014	CDW-Government Inc.		\$1,495.87
73276	1/29/2014	Charles Druse	Athletic Official	\$48.00
73277	1/29/2014	Dan Lucero	Athletic Official	\$19.00
73278	1/29/2014	Diane Gorrill	Athletic Official	\$84.00
73279	1/29/2014	Director Of Finance		\$599.47
73280	1/29/2014	Dirsec, Inc.		\$3,951.20
73281	1/29/2014	Elwood Staffing		\$666.02
73282	1/29/2014	Erica Watz	Athletic Official	\$84.00
73283	1/29/2014	Frontier Academy Scrip		\$25.00

73284	1/29/2014	Greeley Central		\$100.00
73285	1/29/2014	Jennifer Roth	Open Gym	\$100.00
73286	1/29/2014	John Whinery	Athletic Official	\$48.00
73287	1/29/2014	Laura Chafin	Reimbursement- Supplies	\$113.78
73288	1/29/2014	Mackin Educational Resources		\$673.23
73289	1/29/2014	Nathan Whitney	Athletic Official	\$68.00
73290	1/29/2014	Office Depot		\$389.57
73291	1/29/2014	Scott Parsons	Athletic Official	\$48.00
73292	1/29/2014	Shelly Thompson	Athletic Official	\$78.00
73293	1/29/2014	Staples Advantage		\$139.35
73294	1/29/2014	Ted Garfield	Athletic Official	\$48.00
73295	1/29/2014	Tom Osborne	Athletic Official	\$373.60
73296	1/29/2014	University Schools		\$250.00
73297	1/29/2014	Xerox		\$251.77
73298	1/29/2014	Gwn Marketing		\$3,311.82
73299	1/29/2014	Donavon Suman	Reimbursement- fingerprints	\$10.00
73300	1/30/2014	Horace Mann Insurance Company		\$726.21