

Ck Number	Date	Payee	Description	Amount
74070	6/3/2014	Marget Windsor	Reimburse Supplies	\$ 144.16
74071	6/3/2014	Shonna Grimes	Piano Accompanist	\$ 275.00
74072	6/3/2014	Randy Pfost	Mileage	\$ 95.20
74073	6/3/2014	Laura Chafin	Reimburse Supplies	\$ 56.42
74074	6/3/2014	Reid Bauersfield	MS Track Timing System	\$ 122.50
74077	6/3/2014	Brad Crittenden	Cell Phone Stipend	\$ 15.00
74078	6/3/2014	Folda A Goal		\$ 3,749.00
74079	6/3/2014	Mat Budzynski	Cell Phone Stipend	\$ 10.00
74080	6/3/2014	Tom Mothershed	Cell Phone Stipend	\$ 30.00
74081	6/3/2014	Paul Roybal	Athletic Official	\$ 96.00
74082	6/3/2014	Randy Pfost	Cell Phone Stipend	\$ 35.00
74083	6/3/2014	Schreiber Mark	Cell Phone Stipend	\$ 50.00
74084	6/3/2014	Signs First		\$ 45.00
74085	6/3/2014	University Schools		\$ 6,925.69
74087	6/4/2014	Best Buy		\$ 9.99
74088	6/4/2014	CDW-Government Inc.		\$ 2,902.50
74089	6/4/2014	Cricket Comfortable Wireless		\$ 33.27
74090	6/4/2014	First Class Security Systems		\$ 178.50
74091	6/4/2014	Greeley Stampede		\$ 650.00
74092	6/4/2014	Northern Colorado Paper		\$ 32.66
74093	6/4/2014	Pioneer Press Of Greeley		\$ 112.50
74094	6/4/2014	Retirement Planning Services		\$ 125.00
74095	6/4/2014	Servicemaster Janitorial Solutions		\$ 2,079.00
74096	6/5/2014	Agfinity Inc.		\$ 105.00
74097	6/5/2014	Animal Attraction		\$ 172.87
74098	6/5/2014	Atmos Energy		\$ 468.47
74099	6/5/2014	Colorado Comfort Systems		\$ 1,006.20
74100	6/5/2014	Comcast Cable		\$ 916.62
74101	6/5/2014	Diamond Vogel		\$ 71.30
74102	6/5/2014	Director Of Finance		\$ 3,201.32
74103	6/5/2014	Ecolab		\$ 106.32
74104	6/5/2014	Encore Data Products, Inc.		\$ 709.70
74105	6/5/2014	Environpest		\$ 63.50
74106	6/5/2014	Garretsons Sport Center		\$ 405.57
74107	6/5/2014	Gojo Sports		\$ 400.00
74108	6/5/2014	The Home Depot		\$ 832.46
74109	6/5/2014	Keefe Construction Services, Inc		\$ 69,731.00
74110	6/5/2014	Mackin Educational Resources		\$ 975.03
74111	6/5/2014	Moffat Paint & Glass		\$ 198.80
74113	6/5/2014	Music In Motion		\$ 55.30
74114	6/5/2014	Offen Ace Hardware		\$ 22.99
74115	6/5/2014	Schaefer Enterprises, Inc.		\$ 15.00
74116	6/5/2014	TruGreen Commercial		\$ 336.12
74117	6/5/2014	Union Colony Protective Serv, Inc.		\$ 620.50
74118	6/5/2014	Waste Management Of Northern CO		\$ 904.82
74119	6/5/2014	Rocky Mountain Bus Sale, Inc.		\$ 36,500.00
74120	6/5/2014	Pinnacol Assurance		\$ 2,817.00
74121	6/5/2014	Shiffler Equipment Sales, Inc.		\$ 134.09
74122	6/5/2014	Staples Advantage		\$ 157.25
74123	6/5/2014	TruGreen Commercial		\$ 336.12
74124	6/10/2014	Christine Herrera	Reimburse Postage	\$ 78.40
74126	6/10/2014	Daniel Mothershed	Banquet Speaker	\$ 50.00
74127	6/10/2014	Atlas Church		\$ 50.00
74128	6/12/2014	Excel Scholastic Products, LLC		\$ 761.65
74130	6/11/2014	Animal Attraction		\$ 244.97
74131	6/11/2014	AP Exams		\$ 10,872.00
74132	6/11/2014	Award Alliance		\$ 13.00

74133	6/11/2014	The Blue Mug Coffee Bar		\$ 275.00
74134	6/11/2014	Cornerstone Community Church		\$ 89.00
74135	6/11/2014	Colorado Comfort Systems		\$ 3,850.00
74136	6/11/2014	Greeley Lock & Key		\$ 53.40
74137	6/11/2014	Pioneer Press Of Greeley		\$ 300.00
74138	6/11/2014	Rain-Way Sprinkler & Landscape		\$ 472.00
74139	6/11/2014	Spirit Xpress West		\$ 25.00
74140	6/11/2014	Troutd Plumbing & Heating, Inc.		\$ 717.60
74141	6/11/2014	University Schools		\$ 5,799.83
74142	6/11/2014	Xcel Energy		\$ 11,572.77
74143	6/11/2014	Xerox		\$ 4,216.95
74144	6/12/2014	City Of Greeley Finance Department		\$ 813.44
74145	6/12/2014	The Delta Dental Plan Of Colorado		\$ 5,590.79
74146	6/12/2014	Scholastic		\$ 21.48
74147	6/12/2014	UNUM Life Ins. Company Of America		\$ 170.37
74149	6/17/2014	Stan Sugden	Reimburse Executive Committee Costs	\$ 418.11
74151	6/17/2014	Brett Shanklin	Mileage	\$ 160.38
74152	6/17/2014	Tom Mothershed	Mileage	\$ 39.98
74153	6/18/2014	Amazon.com		\$ 273.62
74154	6/18/2014	Arrington Law Firm		\$ 75.00
74155	6/18/2014	Aspex Solutions		\$ 680.00
74156	6/18/2014	Atmos Energy		\$ 614.30
74157	6/18/2014	Brooms 'N More, Inc		\$ 1,173.66
74158	6/18/2014	Century Link		\$ 159.53
74159	6/18/2014	The Delta Dental Plan Of Colorado		\$ 37.85
74160	6/18/2014	Diamond Vogel		\$ 419.71
74161	6/18/2014	Environpest		\$ 128.50
74162	6/18/2014	Fuel Education		\$ 384.00
74163	6/18/2014	Hobby Lobby		\$ 37.44
74164	6/18/2014	Wex Bank		\$ 1,187.24
74165	6/18/2014	Mackin Educational Resources		\$ 1,123.25
74166	6/18/2014	Northern Colorado Paper		\$ 943.20
74167	6/18/2014	Office Depot		\$ 5.30
74168	6/18/2014	Rocket Jones Interactive		\$ 49.00
74169	6/18/2014	Servicemaster Janitorial Solutions		\$ 840.00
74170	6/18/2014	Shiffler		\$ 61.92
74171	6/18/2014	Spirit Xpress West		\$ 400.00
74172	6/18/2014	TruGreen Commercial		\$ 2,446.29
74173	6/18/2014	Walsworth Publishing Company		\$ 926.20
74174	6/18/2014	Spirit Xpress West		\$ 2,465.00
74175	6/24/2014	Brenda Phillips	Readiness Program	\$ 600.00
74176	6/24/2014	Tom Mothershed	Mileage	\$ 55.49
74177	6/24/2014	Brooms 'N More, Inc		\$ 1,023.02
74178	6/24/2014	Century Link		\$ 63.22
74179	6/24/2014	City Of Greeley Family FunPlex		\$ 46.75
74180	6/24/2014	Colorado Comfort Systems		\$ 336.60
74181	6/24/2014	Dirsec, Inc.		\$ 3,648.76
74183	6/24/2014	First Class Security Systems		\$ 178.50
74184	6/24/2014	FunME Events		\$ 78.00
74185	6/24/2014	Garretsons Sport Center		\$ 740.06
74186	6/24/2014	Northern Colorado Paper		\$ 369.34
74187	6/24/2014	S' Cool Services Northern		\$ 1,153.20
74188	6/24/2014	Schaefer Enterprises, Inc.		\$ 30.00
74189	6/24/2014	Signs First		\$ 154.64
74190	6/24/2014	SparkFun		\$ 942.25
74191	6/24/2014	Troutd Plumbing & Heating, Inc.		\$ 287.00
74192	6/24/2014	UNC Men's Basketball Camp		\$ 650.00
74193	6/24/2014	University Schools		\$ 7,739.80

74194	6/25/2014	Animal Attraction		\$ 152.73
74195	6/25/2014	Atmos Energy		\$ 196.08
74196	6/25/2014	Cricket Comfortable Wireless		\$ 33.27
74197	6/25/2014	Director Of Finance		\$ 2,263.92
74198	6/25/2014	Environpest		\$ 63.50
74199	6/25/2014	Lowe's		\$ 840.53
74200	6/25/2014	Rocket Jones Interactive		\$ 750.00
74201	6/25/2014	Staples Advantage		\$ 162.72
74202	6/25/2014	Walmart Community BRC		\$ 804.02
74203	6/25/2014	City Of Greeley Building Department		\$ 194.29
74209	6/25/2014	Award Alliance		\$ 54.00
74210	6/25/2014	Wiggins High School		\$ 225.00
74211	6/26/2014	Brooms 'N More, Inc		\$ 271.60
74212	6/26/2014	Comcast Cable		\$ 462.22
74213	6/26/2014	Frontier Academy Foundation		\$ 70.00
74214	6/26/2014	Frontier Academy Scrip		\$ 5,025.00
74215	6/26/2014	Gwn Marketing		\$ 3,319.18
74216	6/26/2014	Horace Mann Insurance Company		\$ 375.10
74217	6/26/2014	Horace Mann Life Insurance Company		\$ 179.32
74218	6/26/2014	Keefe Construction Services, Inc		\$ 51,977.00
74221	6/26/2014	Anthem Blue Cross & Blue Shield		\$ 797.83
74222	6/26/2014	Jeffrey Lemons	Reimburse Supplies	\$ 148.00
74223	6/12/2014	Randy Pfost	Mileage	\$ 128.80