

Ck Number	Date	Payee	Amount
74224	7/8/2014	Brooms 'N More, Inc	\$ 75.62
74225	7/8/2014	Schaefer Enterprises, Inc.	\$ 41.25
74226	7/9/2014	Agfinity Inc.	\$ 9.04
74227	7/9/2014	Animal Attraction	\$ 187.26
74228	7/9/2014	Award Alliance	\$ 40.00
74229	7/9/2014	Comcast Cable	\$ 454.40
74230	7/9/2014	Diamond Vogel	\$ 5.68
74231	7/9/2014	Director Of Finance	\$ 1,756.85
74232	7/9/2014	Ecolab	\$ 106.32
74233	7/9/2014	Garretsons Sport Center	\$ 926.03
74234	7/9/2014	Offen Ace Hardware	\$ 93.40
74235	7/9/2014	Rain-Way Sprinkler & Landscape	\$ 590.00
74236	7/9/2014	Servpro Of Greeley Windsor, LLC	\$ 1,838.27
74237	7/9/2014	Specialized Data Systems	\$ 2,354.00
74238	7/9/2014	TruGreen Commercial	\$ 357.03
74239	7/9/2014	Vortex Colorado, Inc	\$ 578.00
74240	7/9/2014	Xcel Energy	\$ 3,187.12
74242	7/16/2014	First Bank	\$ 4,516.64
74243	7/16/2014	The Copy Shoppe	\$ 91.00
74247	7/16/2014	The Home Depot	\$ 1,669.37
75006	7/10/2014	Crittenden Brad	Phone Stipend \$ 15.00
75007	7/10/2014	Mothershed Tom	Phone Stipend \$ 30.00
75025	7/10/2014	University Schools	\$ 10,000.00
75027	7/10/2014	Koonce James	Fingerprint Reimbursement \$ 10.00
75032	7/16/2014	Pfost Randy	Mileage \$ 284.53
75034	7/16/2014	RPS	\$ 125.00
75036	7/16/2014	Watch D.O.G.S.	\$ 52.87
75050	7/17/2014	rochester	\$ 563.50
75062	7/23/2014	D & B Lockworks LLC	\$ 190.00
75065	7/23/2014	Greeley Country Club	\$ 150.00
75068	7/23/2014	Horsey Daniel	Speaker for Executive Committee \$ 250.00
75073	7/23/2014	University of Minnesota	\$ 300.00
75075	7/23/2014	Fort Collins High School	\$ 190.00
75082	7/31/2014	A17 Elevator Inspections	\$ 300.00
75083	7/31/2014	Animal Attraction	\$ 212.84
75084	7/31/2014	Anthem Blue Cross & Blue Shield	\$ 798.03
75085	7/31/2014	Burr Contractors, LLC	\$ 2,900.00
75086	7/31/2014	Carolina Biological Supply Company	\$ 3,995.80
75087	7/31/2014	Century Link	\$ 64.20
75088	7/31/2014	Comcast Cable	\$ 461.81
75089	7/31/2014	Cricket Comfortable Wireless	\$ 33.19
75090	7/31/2014	D & B Lockworks LLC	\$ 145.00
75091	7/31/2014	EAI Education	\$ 74.43
75092	7/31/2014	Emerald Earth	\$ 555.37
75093	7/31/2014	Enviropest	\$ 63.50
75094	7/31/2014	Evan-Moor	\$ 824.73
75095	7/31/2014	First Class Security Systems	\$ 178.50
75096	7/31/2014	Follett Educational Services	\$ 801.15
75097	7/31/2014	Knowledge Bound	\$ 62.57
75098	7/31/2014	Lids Team Sports	\$ 726.00
75099	7/31/2014	Walsworth Publishing Company	\$ 1,487.66
75100	7/31/2014	Atmos Energy	\$ 108.06
75101	7/31/2014	Diamond Vogel	\$ 108.15
75102	7/31/2014	Director Of Finance	\$ 2,496.68
75103	7/31/2014	Dirsec, Inc.	\$ 5,884.76
75104	7/31/2014	Dr. Jill Burgett	Choral Retreat \$ 200.00
75105	7/31/2014	Faulkner Terri	Reimburse Picnic Reservation \$ 50.00
75106	7/31/2014	FP Mailing Solutions	\$ 149.70
75107	7/31/2014	Glencoe/McGraw Hill	\$ 1,864.48
75108	7/31/2014	Grossage Valerie	Fingerprint Reimbursement \$ 10.00
75109	7/31/2014	Inno-Vision	\$ 2,600.00

75110	7/31/2014	Littlebits Electronics Inc	\$ 1,088.00
75111	7/31/2014	Lowe`s	\$ 211.70
75112	7/31/2014	Prestwick House, Inc	\$ 346.12
75113	7/31/2014	Pure WaterWorks & Coffee, Inc	\$ 540.00
75114	7/31/2014	Ramirez West Auto	\$ 652.00
75115	7/31/2014	Schaefer Enterprises, Inc.	\$ 249.20
75116	7/31/2014	Scholastic	\$ 1,872.21
75117	7/31/2014	School Specialty/Classroom	\$ 216.18
75118	7/31/2014	Schoology Inc.	\$ 10,350.00
75119	7/31/2014	Servicemaster Janitorial Solutions	\$ 3,213.00
75120	7/31/2014	Shiffler Equipment Sales, Inc.	\$ 111.98
75121	7/31/2014	Signs First	\$ 113.34
75122	7/31/2014	Staples Advantage	\$ 418.29
75123	7/31/2014	Staples Advantage	\$ 3,417.99
75124	7/31/2014	Voyager Sopris Learning	\$ 1,099.30
75125	7/31/2014	Walmart Community BRC	\$ 450.78
75126	7/31/2014	Home Depot, The	\$ 2,493.65
75128	7/31/2014	Horace Mann Life Insurance Company	\$ 181.72
75129	7/31/2014	GWN Marketing	\$ 3,796.71
75132	7/31/2014	Horace Mann Insurance Company	\$ 385.59
75133	7/31/2014	Internal Revenue Service	\$ 1,519.21