

## Clear Creek School District RE-1

### Reprint Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**From Date:** 11/01/2024

**To Date:** 11/30/2024

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10114	11/11/2024	Amazon Capital Services	\$8,279.79	1078	Printed	Expense	<input type="checkbox"/>		
10115	11/11/2024	Bluum USA, Inc.	\$6,286.98	1078	Printed	Expense	<input type="checkbox"/>		
10116	11/11/2024	CDW GOVERNMENT INC	\$1,690.04	1078	Printed	Expense	<input type="checkbox"/>		
10117	11/11/2024	CENTURYLINK-ACCESS BILL	\$822.26	1078	Printed	Expense	<input type="checkbox"/>		
10118	11/11/2024	CLEAR CREEK AMB	\$4,536.10	1078	Printed	Expense	<input type="checkbox"/>		
10119	11/11/2024	CLEAR CREEK HIGH SCHOOL ACT. FUND	\$11,112.65	1078	Printed	Expense	<input type="checkbox"/>		
10120	11/11/2024	CLEAR CREEK SUPPLY CO	\$980.33	1078	Printed	Expense	<input type="checkbox"/>		
10121	11/11/2024	COLORADO SCHOOL FOR DEAF AND BLIND	\$400.00	1078	Printed	Expense	<input type="checkbox"/>		
10122	11/11/2024	COLORADO WEST EQUIPMENT INC	\$1,040.72	1078	Printed	Expense	<input type="checkbox"/>		
10123	11/11/2024	CTL Corporation	\$9,839.76	1078	Printed	Expense	<input type="checkbox"/>		
10124	11/11/2024	ELDORADO ARTESIAN SPRINGS, INC.	\$1,925.00	1078	Printed	Expense	<input type="checkbox"/>		
10125	11/11/2024	EverDriven Technologies, LLC	\$2,992.50	1078	Printed	Expense	<input type="checkbox"/>		
10126	11/11/2024	HD Supply formerly Home Depot Pro	\$628.22	1078	Printed	Expense	<input type="checkbox"/>		
10127	11/11/2024	IDAHO SPRINGS, CITY OF	\$643.47	1078	Printed	Expense	<input type="checkbox"/>		
10128	11/11/2024	Jacobs Engineering Group	\$16,973.00	1078	Printed	Expense	<input type="checkbox"/>		
10129	11/11/2024	LANGELIER, MACKENZIE D	\$58.29	1078	Printed	Expense	<input type="checkbox"/>		
10130	11/11/2024	LOOKOUT MOUNTAIN WATER DIST.	\$3,977.50	1078	Printed	Expense	<input type="checkbox"/>		
10131	11/11/2024	MacMillian, Ethan	\$360.46	1078	Printed	Expense	<input type="checkbox"/>		
10132	11/11/2024	MCI	\$60.89	1078	Printed	Expense	<input type="checkbox"/>		
10133	11/11/2024	Meyer, Thomas K	\$488.50	1078	Printed	Expense	<input type="checkbox"/>		
10134	11/11/2024	MOA Architecture	\$870.00	1078	Printed	Expense	<input type="checkbox"/>		
10135	11/11/2024	ORC WATER PROFESSIONALS	\$3,161.94	1078	Printed	Expense	<input type="checkbox"/>		
10136	11/11/2024	RTA, Inc.	\$4,749.98	1078	Printed	Expense	<input type="checkbox"/>		

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10137	11/11/2024	RUESCHHOFF, KIRSTEN M	\$129.93	1078	Printed	Expense	<input type="checkbox"/>		
10138	11/11/2024	SEMPLE, FARRINGTON & EVERALL, PC	\$2,968.20	1078	Printed	Expense	<input type="checkbox"/>		
10139	11/11/2024	SHAMROCK FOODS - AURORA	\$8,633.25	1078	Printed	Expense	<input type="checkbox"/>		
10140	11/11/2024	STEVINSON CHEVROLET WEST, INC.	\$65.06	1078	Printed	Expense	<input type="checkbox"/>		
10141	11/11/2024	T-Mobile	\$149.75	1078	Printed	Expense	<input type="checkbox"/>		
10142	11/11/2024	TIMBERLINE DISPOSAL LLC	\$2,759.13	1078	Printed	Expense	<input type="checkbox"/>		
10143	11/11/2024	VERIZON WIRELESS	\$482.91	1078	Printed	Expense	<input type="checkbox"/>		
10144	11/11/2024	Vincent, Sunshine T	\$119.93	1078	Printed	Expense	<input type="checkbox"/>		
10145	11/11/2024	Waxie Sanitary Supply	\$1,272.21	1078	Printed	Expense	<input type="checkbox"/>		
10146	11/13/2024	Courtney Engelman	\$1,300.00	1079	Printed	Expense	<input type="checkbox"/>		
10147	11/20/2024	A & E TIRE INC	\$2,107.52	1089	Printed	Expense	<input type="checkbox"/>		
10148	11/20/2024	AIR FORCE FILTER AND SUPPLY	\$204.12	1089	Printed	Expense	<input type="checkbox"/>		
10149	11/20/2024	Arbitrage Compliance Specialists, Inc.	\$650.00	1089	Printed	Expense	<input type="checkbox"/>		
10150	11/20/2024	BLACKWELL OIL CO	\$1,965.33	1089	Printed	Expense	<input type="checkbox"/>		
10151	11/20/2024	COACHING2TNL LLC	\$1,875.00	1089	Printed	Expense	<input type="checkbox"/>		
10152	11/20/2024	COLORADO SCHOOL DISTRICTS SELF INS. POOL	\$1,000.00	1089	Printed	Expense	<input type="checkbox"/>		
10153	11/20/2024	COLORADO WEST EQUIPMENT INC	\$291.72	1089	Printed	Expense	<input type="checkbox"/>		
10154	11/20/2024	CREGO, KAYLA N	\$107.33	1089	Printed	Expense	<input type="checkbox"/>		
10155	11/20/2024	DIVISION OF OIL AND PUBLIC SAFETY	\$70.00	1089	Printed	Expense	<input type="checkbox"/>		
10156	11/20/2024	Dodge Construction Network	\$84.13	1089	Printed	Expense	<input type="checkbox"/>		
10157	11/20/2024	Educere LLC	\$1,595.00	1089	Printed	Expense	<input type="checkbox"/>		
10158	11/20/2024	ENGLISH, MELISSA	\$679.83	1089	Printed	Expense	<input type="checkbox"/>		
10159	11/20/2024	EverDriven Technologies, LLC	\$2,782.50	1089	Printed	Expense	<input type="checkbox"/>		

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10160	11/20/2024	EVERGREEN METRO DISTRICT	\$246.00	1089	Printed	Expense	<input type="checkbox"/>		
10161	11/20/2024	Fransen Pittman Construction, Co, Inc.	\$179,996.51	1089	Printed	Expense	<input type="checkbox"/>		
10162	11/20/2024	FRONTLINE TECHNOLOGIES	\$5,547.94	1089	Printed	Expense	<input type="checkbox"/>		
10163	11/20/2024	GORDON, MELINDA E	\$79.40	1089	Printed	Expense	<input type="checkbox"/>		
10164	11/20/2024	INGRAM LIBRARY SERVICES	\$62.16	1089	Printed	Expense	<input type="checkbox"/>		
10165	11/20/2024	LEADING EDGE LAMINATING	\$332.88	1089	Printed	Expense	<input type="checkbox"/>		
10166	11/20/2024	ORC WATER PROFESSIONALS	\$5,250.07	1089	Printed	Expense	<input type="checkbox"/>		
10167	11/20/2024	Ovation West Performing Arts	\$2,400.00	1089	Printed	Expense	<input type="checkbox"/>		
10168	11/20/2024	SHAMROCK FOODS - AURORA	\$9,130.37	1089	Printed	Expense	<input type="checkbox"/>		
10169	11/20/2024	T-Mobile	\$1,000.00	1089	Printed	Expense	<input type="checkbox"/>		
10170	11/20/2024	UMB Bank, N.A.	\$400.00	1089	Printed	Expense	<input type="checkbox"/>		
10171	11/20/2024	Waxie Sanitary Supply	\$6,248.50	1089	Printed	Expense	<input type="checkbox"/>		
10172	11/20/2024	XEROX FINANCIAL SERVICES	\$1,915.00	1089	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$325,780.06

**End of Report**