

Clear Creek School District RE-1

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date:
01/01/2020

To Date:
01/31/2020

Check Number	Date	Payee	Amount	Voucher	Status	Type
4062	01/10/2020	AAA TRADING	\$238.80	1062	Printed	Expense
4063	01/10/2020	ABDO	\$383.00	1062	Printed	Expense
4064	01/10/2020	ALSCO - DENVER LINEN	\$315.04	1062	Printed	Expense
4065	01/10/2020	ALTA VISTA CENTER- FIREFLY	\$7,821.25	1062	Printed	Expense
4066	01/10/2020	ASPEN DISTRIBUTION, INC.	\$60.04	1062	Printed	Expense
4067	01/10/2020	BELLAMY, MICAYLA	\$330.00	1062	Printed	Expense
4068	01/10/2020	CDW GOVERNMENT INC	\$803.16	1062	Printed	Expense
4069	01/10/2020	CENTURYLINK BUSINESS SERVICES	\$2,655.89	1062	Printed	Expense
4070	01/10/2020	CENTURYLINK/	\$8,383.70	1062	Printed	Expense
4071	01/10/2020	CLEAR CREEK CO. SOLID WASTE TRANSFER	\$12.50	1062	Printed	Expense
4072	01/10/2020	COLORADO WEST EQUIPMENT INC	\$109.02	1062	Printed	Expense
4073	01/10/2020	COPPERPOINT	\$2,862.22	1062	Printed	Expense
4074	01/10/2020	CORT, MADELEINE	\$230.00	1062	Printed	Expense
4075	01/10/2020	DOYLE DISPOSAL	\$1,468.75	1062	Printed	Expense
4076	01/10/2020	EVERGREEN METRO DISTRICT	\$204.00	1062	Printed	Expense
4077	01/10/2020	FIRSTBANK	\$1,641.62	1062	Printed	Expense
4078	01/10/2020	FLESHER-HINTON MUSIC CO	\$177.29	1062	Printed	Expense
4079	01/10/2020	HIGH PLAINS PEDIATRIC THERAPY	\$70.00	1062	Printed	Expense
4080	01/10/2020	INLAND TRUCK PARTS & SERVICE	\$63.49	1062	Printed	Expense
4081	01/10/2020	INTERMOUNTAIN RURAL ELECTRIC ASSOC.	\$11,296.89	1062	Printed	Expense
4082	01/10/2020	JEFFERSON CENTER FOR MENTAL HEALTH	\$4,794.00	1062	Printed	Expense
4083	01/10/2020	KAREN QUANBECK	\$47.73	1062	Printed	Expense
4084	01/10/2020	LOOKOUT MOUNTAIN WATER DIST.	\$1,726.73	1062	Printed	Expense
4085	01/10/2020	MANTER, JUSTIN	\$81.75	1062	Printed	Expense
4086	01/10/2020	MCI	\$116.76	1062	Printed	Expense
4087	01/10/2020	MERCED, OLIVIA	\$54.52	1062	Printed	Expense
4088	01/10/2020	MOLLY HAWKINS HOUSE	\$323.38	1062	Printed	Expense

4089	01/10/2020	MT. EVANS BOCES	\$10,056.41	1062	Printed	Expense
4090	01/10/2020	MUSIC THEATRE INTERNATIONAL	\$1,475.00	1062	Printed	Expense
4091	01/10/2020	NATIONAL PEN COMPANY	\$131.94	1062	Printed	Expense
4092	01/10/2020	ORC WATER PROFESSIONALS	\$300.00	1062	Printed	Expense
4093	01/10/2020	QUILL CORPORATION	\$332.94	1062	Printed	Expense
4094	01/10/2020	SBA STRUCTURES, LLC	\$398.15	1062	Printed	Expense
4095	01/10/2020	SMITH, ALLAN	\$66.06	1062	Printed	Expense
4096	01/10/2020	TODAYS CLASSROOM LLC	\$109.08	1062	Printed	Expense
4097	01/10/2020	WALMART COMMUNITY	\$1,538.52	1062	Printed	Expense
4098	01/10/2020	XCEL ENERGY	\$14,479.50	1062	Printed	Expense
4099	01/10/2020	XEROX	\$162.59	1062	Printed	Expense
4100	01/10/2020	COLORADO WEST EQUIPMENT INC	\$312,915.00	1063	Printed	Expense
4101	01/21/2020	AAA TRADING	\$148.22	1069	Printed	Expense
4102	01/21/2020	ALSCO - DENVER LINEN	\$265.47	1069	Printed	Expense
4103	01/21/2020	AMAZON.COM	\$578.98	1069	Printed	Expense
4104	01/21/2020	BATTERIES PLUS	\$40.46	1069	Printed	Expense
4105	01/21/2020	BLACKWELL OIL CO	\$20,208.06	1069	Printed	Expense
4106	01/21/2020	BUILDING TECHNOLOGY SYSTEMS	\$3,675.00	1069	Printed	Expense
4107	01/21/2020	C DESIGNS LLC	\$7,425.00	1069	Printed	Expense
4108	01/21/2020	CARLSON ELEMENTARY ACTIVITY FUND	\$197.65	1069	Printed	Expense
4109	01/21/2020	CENTURYLINK/	\$880.20	1069	Printed	Expense
4110	01/21/2020	CLEAR CREEK COUNTY SHERIFF'S DEPT.	\$20,000.00	1069	Printed	Expense
4111	01/21/2020	CLEAR CREEK SUPPLY CO	\$274.40	1069	Printed	Expense
4112	01/21/2020	COLORADO ASSOCIATION OF SCHOOL BOARDS	\$325.00	1069	Printed	Expense
4113	01/21/2020	COLORADO SIS USER GROUP	\$350.00	1069	Printed	Expense
4114	01/21/2020	COLORADO WEST EQUIPMENT INC	\$231.70	1069	Printed	Expense
4115	01/21/2020	DEVEREUX CLEO WALLACE	\$2,060.40	1069	Printed	Expense
4116	01/21/2020	EVERGREEN NEWSPAPERS	\$646.00	1069	Printed	Expense
4117	01/21/2020	FIRE ALARM SERVICES, INC.	\$845.00	1069	Printed	Expense
4118	01/21/2020	FLESHER-HINTON MUSIC CO	\$145.56	1069	Printed	Expense
4119	01/21/2020	HANSCHKE, RHEA	\$129.00	1069	Printed	Expense
4120	01/21/2020	HOME DEPOT CREDIT SERVICES	\$926.75	1069	Printed	Expense
4121	01/21/2020	HOME DEPOT PRO	\$1,636.66	1069	Printed	Expense
4122	01/21/2020	IBARMS	\$100.00	1069	Printed	Expense
4123	01/21/2020	IDAHO SPRINGS, CITY OF	\$1,983.30	1069	Printed	Expense
4124	01/21/2020	INGRAM LIBRARY SERVICES	\$895.69	1069	Printed	Expense
4125	01/21/2020	INLAND TRUCK PARTS & SERVICE	\$5.37	1069	Printed	Expense

4126	01/21/2020	J W PEPPER & SON INC.	\$45.00	1069	Printed	Expense
4127	01/21/2020	JEFFERSON CENTER FOR MENTAL HEALTH	\$4,794.00	1069	Printed	Expense
4128	01/21/2020	JEFFERSON COUNTY PUBLIC SCHOOLS	\$10,381.00	1069	Printed	Expense
4129	01/21/2020	JOHN CUTLER & ASSOCIATES	\$2,000.00	1069	Printed	Expense
4130	01/21/2020	JOSHUA SCHOOL	\$5,358.15	1069	Printed	Expense
4131	01/21/2020	KAREN QUANBECK	\$754.50	1069	Printed	Expense
4132	01/21/2020	LAB AIDS	\$127.74	1069	Printed	Expense
4133	01/21/2020	LAKESHORE LEARNING MATERIALS	\$264.48	1069	Printed	Expense
4134	01/21/2020	MY ELECTRICIAN LTD.	\$280.00	1069	Printed	Expense
4135	01/21/2020	NAVIANCE, INC.	\$1,125.00	1069	Printed	Expense
4136	01/21/2020	NEVCO SPORTS, LLC	\$5,275.47	1069	Printed	Expense
4137	01/21/2020	POLAR REFRIGERATION	\$492.00	1069	Printed	Expense
4138	01/21/2020	QUILL CORPORATION	\$487.23	1069	Printed	Expense
4139	01/21/2020	SAFEGUARD BUSINESS SYSTEMS	\$62.90	1069	Printed	Expense
4140	01/21/2020	SANDER, EMMA	\$149.50	1069	Printed	Expense
4141	01/21/2020	SEMPLER, FARRINGTON & EVERALL, PC	\$2,726.50	1069	Printed	Expense
4142	01/21/2020	SPINNER, PEGGY	\$75.00	1069	Printed	Expense
4143	01/21/2020	SULLIVAN, AMANDA L	\$13.80	1069	Printed	Expense
4144	01/21/2020	THOMPSON, BRIANNA	\$99.00	1069	Printed	Expense
4145	01/21/2020	THYSSENKRUPP ELEVATOR CORP.	\$2,688.98	1069	Printed	Expense
4146	01/21/2020	TIMECLOCK PLUS	\$1,875.00	1069	Printed	Expense
4147	01/21/2020	TOWN OFFICE SUPPLY	\$7.65	1069	Printed	Expense
4148	01/21/2020	US BANK	\$36.99	1069	Printed	Expense
4149	01/21/2020	US FOODSERVICE, INC.	\$6,666.65	1069	Printed	Expense
4150	01/21/2020	VERIZON WIRELESS	\$128.18	1069	Printed	Expense
4151	01/21/2020	WINKLER, NATALIE	\$139.00	1069	Printed	Expense
4152	01/21/2020	XCEL ENERGY	\$4.81	1069	Printed	Expense
4153	01/21/2020	XEROX	\$3,880.61	1069	Printed	Expense
4154	01/31/2020	AAA TRADING	\$190.00	1071	Printed	Expense
4155	01/31/2020	BEHAVIOR SERVICES OF THE ROCKIES	\$1,165.00	1071	Printed	Expense
4156	01/31/2020	BLICK ART MATERIALS	\$508.19	1071	Printed	Expense
4157	01/31/2020	CCS CONSULTANTS, INC	\$1,800.00	1071	Printed	Expense
4158	01/31/2020	CENTURYLINK BUSINESS SERVICES	\$2,655.64	1071	Printed	Expense
4159	01/31/2020	CENTURYLINK/	\$923.19	1071	Printed	Expense

4160	01/31/2020	CHICAGO CREEK SANITATION DISTRICT	\$188.06	1071	Printed	Expense
4161	01/31/2020	CLEAR CREEK COUNTY CLERK AND RECORDER	\$8,287.32	1071	Printed	Expense
4162	01/31/2020	CLEAR CREEK SCHOOL DISTRICT RE-1	\$91.15	1071	Printed	Expense
4163	01/31/2020	CLEAR CREEK SUPPLY CO	\$1,065.02	1071	Printed	Expense
4164	01/31/2020	COLORADO DEPARTMENT OF LAW	\$16.88	1071	Printed	Expense
4165	01/31/2020	DANCER, BECKY	\$451.34	1071	Printed	Expense
4166	01/31/2020	DISCOUNT SCHOOL SUPPLY	\$441.11	1071	Printed	Expense
4167	01/31/2020	DOYLE DISPOSAL	\$1,468.75	1071	Printed	Expense
4168	01/31/2020	ELDORADO ARTESIAN SPRINGS, INC.	\$344.65	1071	Printed	Expense
4169	01/31/2020	ENGLISH, MELISSA	\$103.01	1071	Printed	Expense
4170	01/31/2020	EVERGREEN METRO DISTRICT	\$206.04	1071	Printed	Expense
4171	01/31/2020	FIRE ALARM SERVICES, INC.	\$350.00	1071	Printed	Expense
4172	01/31/2020	FIRSTBANK	\$2,305.24	1071	Printed	Expense
4173	01/31/2020	FLESHER-HINTON MUSIC CO	\$31.95	1071	Printed	Expense
4174	01/31/2020	FREEMAN SIGNS INC.	\$3,081.97	1071	Printed	Expense
4175	01/31/2020	FROELICH, TAYLOR	\$14.50	1071	Printed	Expense
4176	01/31/2020	GARDNER, ELIZABETH	\$296.88	1071	Printed	Expense
4177	01/31/2020	GEIGER, SYLVIA	\$42.45	1071	Printed	Expense
4178	01/31/2020	HEINEMANN	\$31.00	1071	Printed	Expense
4179	01/31/2020	HOME DEPOT PRO	\$514.30	1071	Printed	Expense
4180	01/31/2020	INLAND TRUCK PARTS & SERVICE	\$35.78	1071	Printed	Expense
4181	01/31/2020	INTERMOUNTAIN RURAL ELECTRIC ASSOC.	\$11,748.11	1071	Printed	Expense
4182	01/31/2020	J W PEPPER & SON INC.	\$345.31	1071	Printed	Expense
4183	01/31/2020	JVA INCORPORATED	\$1,696.00	1071	Printed	Expense
4184	01/31/2020	KRISTINA CONSULTING GROUP	\$72.00	1071	Printed	Expense
4185	01/31/2020	LEWAN	\$529.01	1071	Printed	Expense
4186	01/31/2020	MALCO AUTO CHEM SUPPLY, INC.	\$54.50	1071	Printed	Expense
4187	01/31/2020	MELLON, STEPHANIE	\$136.00	1071	Printed	Expense
4188	01/31/2020	MICRO CENTER	\$3,079.80	1071	Printed	Expense
4189	01/31/2020	MOUNT ST. VINCENT HOME	\$5,290.04	1071	Printed	Expense
4190	01/31/2020	MT. EVANS BOCES	\$10,056.41	1071	Printed	Expense
4191	01/31/2020	NASCO	\$199.75	1071	Printed	Expense
4192	01/31/2020	ORC WATER PROFESSIONALS	\$2,404.00	1071	Printed	Expense
4193	01/31/2020	PRIEGNITZ, BEAU	\$49.50	1071	Printed	Expense
4194	01/31/2020	PRIEGNITZ, CONNIE	\$49.50	1071	Printed	Expense

4195	01/31/2020	QUILL CORPORATION	\$68.18	1071	Printed	Expense
4196	01/31/2020	SANDBLOM, DEBORAH P	\$538.20	1071	Printed	Expense
4197	01/31/2020	SBA STRUCTURES, LLC	\$436.93	1071	Printed	Expense
4198	01/31/2020	SCHOOL BOARD SUPPORT SERVICES	\$675.00	1071	Printed	Expense
4199	01/31/2020	SCHOOL SPECIALITY	\$145.46	1071	Printed	Expense
4200	01/31/2020	SEMPLE, FARRINGTON & EVERALL, PC	\$3,885.50	1071	Printed	Expense
4201	01/31/2020	STAMM, LISA	\$63.32	1071	Printed	Expense
4202	01/31/2020	STEVE WEISS MUSIC	\$189.34	1071	Printed	Expense
4203	01/31/2020	THYSSENKRUPP ELEVATOR CORP.	\$718.00	1071	Printed	Expense
4204	01/31/2020	WALMART COMMUNITY	\$138.32	1071	Printed	Expense
4205	01/31/2020	WANDER UNLIMITED	\$1,125.00	1071	Printed	Expense
4206	01/31/2020	XCEL ENERGY	\$13.65	1071	Printed	Expense
Total Amount:			<u>\$572,465.98</u>			

End of Report