

Clear Creek School District RE-1

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date:
12/01/2019

To Date:
12/31/2019

Check Number	Date	Payee	Amount	Voucher	Status	Type
3939	12/02/2019	ALSCO - DENVER LINEN	\$162.82	1051	Printed	Expense
3940	12/02/2019	AMAZON.COM	\$52.56	1051	Printed	Expense
3941	12/02/2019	ASPEN DISTRIBUTION, INC.	\$45.75	1051	Printed	Expense
3942	12/02/2019	BLACKWELL OIL CO	\$2,827.77	1051	Printed	Expense
3943	12/02/2019	BUILDING TECHNOLOGY SYSTEMS	\$4,630.00	1051	Printed	Expense
3944	12/02/2019	CHRISTOPHER'S DODGEWORLD	\$28.04	1051	Printed	Expense
3945	12/02/2019	CLEAR CREEK CO. SOLID WASTE TRANSFER	\$112.40	1051	Printed	Expense
3946	12/02/2019	COLORADO LIBRARY CONSORTIUM	\$157.14	1051	Printed	Expense
3947	12/02/2019	EVERGREEN AREA CHAMBER OF COMMERCE	\$249.00	1051	Printed	Expense
3948	12/02/2019	FIRSTBANK	\$5,240.16	1051	Printed	Expense
3949	12/02/2019	FROELICH, TAYLOR	\$112.98	1051	Printed	Expense
3950	12/02/2019	JEFFERSON CENTER FOR MENTAL HEALTH	\$4,794.00	1051	Printed	Expense
3951	12/02/2019	JVA INCORPORATED	\$4,760.00	1051	Printed	Expense
3952	12/02/2019	LAWSON PRODUCTS	\$101.23	1051	Printed	Expense
3953	12/02/2019	LUPINACCI, HEIDI	\$551.10	1051	Printed	Expense
3954	12/02/2019	MY ELECTRICIAN LTD.	\$645.00	1051	Printed	Expense
3955	12/02/2019	NAPA AUTO PARTS	\$301.77	1051	Printed	Expense
3956	12/02/2019	PERMA BOUND	\$138.74	1051	Printed	Expense
3957	12/02/2019	QUILL CORPORATION	\$329.18	1051	Printed	Expense
3958	12/02/2019	SEMPLE, FARRINGTON & EVERALL, PC	\$6,495.50	1051	Printed	Expense
3959	12/02/2019	SPS COMPANIES, INC.	\$211.87	1051	Printed	Expense
3960	12/02/2019	STENHOUSE PUBLISHING	\$32.00	1051	Printed	Expense
3961	12/02/2019	TYLER TECHNOLOGIES, INC.	\$1,925.00	1051	Printed	Expense
3962	12/02/2019	XCEL ENERGY	\$13.32	1051	Printed	Expense
3963	12/02/2019	XEROX	\$155.78	1051	Printed	Expense

3964	12/10/2019	ALTA VISTA CENTER- FIREFLY	\$7,654.25	1052	Printed	Expense
3965	12/10/2019	AMAZON.COM	\$216.39	1052	Printed	Expense
3966	12/10/2019	ARTEMIS, KAREN	\$50.60	1052	Printed	Expense
3967	12/10/2019	ASPEN DISTRIBUTION, INC.	\$22.12	1052	Printed	Expense
3968	12/10/2019	BRODART CO.	\$50.50	1052	Printed	Expense
3969	12/10/2019	BUILDING TECHNOLOGY SYSTEMS	\$520.00	1052	Printed	Expense
3970	12/10/2019	C DESIGNS LLC	\$6,345.00	1052	Printed	Expense
3971	12/10/2019	CANYON GLASS & GUTTERS	\$407.51	1052	Printed	Expense
3972	12/10/2019	CARLSON ELEMENTARY ACTIVITY FUND	\$180.82	1052	Printed	Expense
3973	12/10/2019	CDW GOVERNMENT INC	\$781.80	1052	Printed	Expense
3974	12/10/2019	CENTRAL SECURITY COMMUNICATIONS, INC.	\$468.00	1052	Printed	Expense
3975	12/10/2019	CENTURYLINK BUSINESS SERVICES	\$2,655.89	1052	Printed	Expense
3976	12/10/2019	CENTURYLINK/	\$8,285.11	1052	Printed	Expense
3977	12/10/2019	CHICAGO CREEK SANITATION DISTRICT	\$178.02	1052	Printed	Expense
3978	12/10/2019	CLEAR CREEK SUPPLY CO	\$233.53	1052	Printed	Expense
3979	12/10/2019	COLORADO PETROLEUM	\$125.44	1052	Printed	Expense
3980	12/10/2019	COLORADO WEST EQUIPMENT INC	\$123.58	1052	Printed	Expense
3981	12/10/2019	COPPERPOINT	\$2,862.22	1052	Printed	Expense
3982	12/10/2019	DANCER, BECKY	\$226.79	1052	Printed	Expense
3983	12/10/2019	DEVEREUX CLEO WALLACE	\$2,197.76	1052	Printed	Expense
3984	12/10/2019	DOYLE DISPOSAL	\$1,468.75	1052	Printed	Expense
3985	12/10/2019	DRAKE, JENNIFER	\$78.75	1052	Printed	Expense
3986	12/10/2019	ELDORADO ARTESIAN SPRINGS, INC.	\$833.29	1052	Printed	Expense
3987	12/10/2019	EVERGREEN FIRE RESCUE	\$112.00	1052	Printed	Expense
3988	12/10/2019	EVERGREEN METRO DISTRICT	\$204.00	1052	Printed	Expense
3989	12/10/2019	FIRE ALARM SERVICES, INC.	\$350.00	1052	Printed	Expense
3990	12/10/2019	FISHER, PAULYNE	\$24.14	1052	Printed	Expense
3991	12/10/2019	GARDNER, ELIZABETH	\$167.04	1052	Printed	Expense
3992	12/10/2019	HEDGES, CLINT	\$25.00	1052	Printed	Expense
3993	12/10/2019	INMAN, BRIAN	\$167.04	1052	Printed	Expense
3994	12/10/2019	INTERMOUNTAIN RURAL ELECTRIC ASSOC.	\$11,291.49	1052	Printed	Expense
3995	12/10/2019	JACKSON, STEPHANIE	\$150.00	1052	Printed	Expense
3996	12/10/2019	JAMES, KEVIN	\$167.04	1052	Printed	Expense
3997	12/10/2019	JOSHUA SCHOOL	\$5,715.36	1052	Printed	Expense

3998	12/10/2019	KAREN QUANBECK	\$167.04	1052	Printed	Expense
3999	12/10/2019	LOITZ, ALLISON	\$167.04	1052	Printed	Expense
4000	12/10/2019	MCGRAW-HILL EDUCATION	\$62.95	1052	Printed	Expense
4001	12/10/2019	MCI	\$121.66	1052	Printed	Expense
4002	12/10/2019	MERCED, OLIVIA	\$142.10	1052	Printed	Expense
4003	12/10/2019	MSDSOONLINE	\$3,399.00	1052	Printed	Expense
4004	12/10/2019	O'SADNICK, KATHY	\$702.20	1052	Printed	Expense
4005	12/10/2019	ORC WATER PROFESSIONALS	\$3,483.02	1052	Printed	Expense
4006	12/10/2019	POTESTIO BROTHERS EQUIPMENT	\$714.56	1052	Printed	Expense
4007	12/10/2019	QUILL CORPORATION	\$2,029.51	1052	Printed	Expense
4008	12/10/2019	SBA STRUCTURES, LLC	\$475.95	1052	Printed	Expense
4009	12/10/2019	SCHUESSLER DAVID	\$1,142.60	1052	Printed	Expense
4010	12/10/2019	SMITH, ALLAN	\$427.55	1052	Printed	Expense
4011	12/10/2019	SPS COMPANIES, INC.	\$36.09	1052	Printed	Expense
4012	12/10/2019	TYLER TECHNOLOGIES, INC.	\$500.00	1052	Printed	Expense
4013	12/10/2019	UNITED STATES POSTAL SERVICE	\$208.00	1052	Printed	Expense
4014	12/10/2019	US FOODSERVICE, INC.	\$9,712.25	1052	Printed	Expense
4015	12/10/2019	WALMART COMMUNITY	\$825.69	1052	Printed	Expense
4016	12/10/2019	XCEL ENERGY	\$12,465.55	1052	Printed	Expense
4017	12/10/2019	XEROX	\$4,510.01	1052	Printed	Expense
4018	12/20/2019	AAA TRADING	\$119.40	1060	Printed	Expense
4019	12/20/2019	ALSCO - DENVER LINEN	\$162.82	1060	Printed	Expense
4020	12/20/2019	AMAZON.COM	\$3,128.02	1060	Printed	Expense
4021	12/20/2019	BLACKWELL OIL CO	\$2,392.64	1060	Printed	Expense
4022	12/20/2019	BRAKO, JEBIDIAH	\$989.00	1060	Printed	Expense
4024	12/20/2019	CANYON GLASS & GUTTERS	\$265.42	1060	Printed	Expense
4025	12/20/2019	CDW GOVERNMENT INC	\$1,032.00	1060	Printed	Expense
4026	12/20/2019	CENTURYLINK/	\$697.10	1060	Printed	Expense
4027	12/20/2019	CLEAR CREEK CO. SOLID WASTE TRANSFER	\$12.50	1060	Printed	Expense
4028	12/20/2019	CLEAR CREEK SUPPLY CO	\$272.94	1060	Printed	Expense
4029	12/20/2019	COLORADO DEPT OF HUMAN SERVICES	\$25.00	1060	Printed	Expense
4030	12/20/2019	COLORADO WEST EQUIPMENT INC	\$342.19	1060	Printed	Expense
4031	12/20/2019	DEMCO	\$431.62	1060	Printed	Expense
4032	12/20/2019	EVERGREEN NEWSPAPERS	\$807.50	1060	Printed	Expense
4033	12/20/2019	FIRE ALARM SERVICES, INC.	\$207.00	1060	Printed	Expense
4034	12/20/2019	FLESHER-HINTON MUSIC CO	\$280.86	1060	Printed	Expense
4035	12/20/2019	FRANK PAXTON LUMBER	\$22.82	1060	Printed	Expense
4036	12/20/2019	HIGH PLAINS PEDIATRIC THERAPY	\$105.00	1060	Printed	Expense

4037	12/20/2019	HOME DEPOT CREDIT SERVICES	\$373.84	1060	Printed	Expense
4038	12/20/2019	HOME DEPOT PRO	\$3,252.40	1060	Printed	Expense
4039	12/20/2019	ICP	\$150.00	1060	Printed	Expense
4040	12/20/2019	INLAND TRUCK PARTS & SERVICE	\$569.38	1060	Printed	Expense
4041	12/20/2019	J W PEPPER & SON INC.	\$159.39	1060	Printed	Expense
4042	12/20/2019	JEFFERSON CENTER FOR MENTAL HEALTH	\$4,794.00	1060	Printed	Expense
4043	12/20/2019	JVA INCORPORATED	\$2,295.54	1060	Printed	Expense
4044	12/20/2019	KRISTINA CONSULTING GROUP	\$502.00	1060	Printed	Expense
4045	12/20/2019	LEWIS, SIRI	\$598.50	1060	Printed	Expense
4046	12/20/2019	LOOKOUT MOUNTAIN WATER DIST.	\$2,672.28	1060	Printed	Expense
4047	12/20/2019	MALCO AUTO CHEM SUPPLY, INC.	\$391.00	1060	Printed	Expense
4048	12/20/2019	MARLIN, GEORGE	\$167.04	1060	Printed	Expense
4049	12/20/2019	MASCARENAZ AND ASSOCIATES	\$7,000.00	1060	Printed	Expense
4050	12/20/2019	MIDWEST BUS SALES INC	\$1,024.06	1060	Printed	Expense
4051	12/20/2019	PINKSTON, LYNN	\$64.38	1060	Printed	Expense
4052	12/20/2019	QUILL CORPORATION	\$1,507.95	1060	Printed	Expense
4053	12/20/2019	RAE SECURITY	\$79.55	1060	Printed	Expense
4054	12/20/2019	ROBERTSON, LAURA	\$167.04	1060	Printed	Expense
4055	12/20/2019	SAFEGUARD BUSINESS SYSTEMS	\$217.57	1060	Printed	Expense
4056	12/20/2019	STEVE WEISS MUSIC	\$395.45	1060	Printed	Expense
4057	12/20/2019	TYLER TECHNOLOGIES, INC.	\$4,425.00	1060	Printed	Expense
4058	12/20/2019	UNRATH, SVAJN	\$13.92	1060	Printed	Expense
4059	12/20/2019	WHITEHALL'S ALPINE BG	\$808.08	1060	Printed	Expense
4060	12/20/2019	XCEL ENERGY	\$4.81	1060	Printed	Expense
4061	12/20/2019	C DESIGNS LLC	\$6,615.00	1061	Printed	Expense

Total Amount:

\$179,247.12

End of Report