

Clear Creek School District RE-1

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 07/01/2024

To Date: 07/31/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9734	07/08/2024	Bark Technologies, Inc.	\$1,687.50	1200	Printed	Expense	<input type="checkbox"/>		
9758	07/11/2024	CENTRAL SECURITY COMMUNICATIONS, INC.	\$468.00	1000	Printed	Expense	<input type="checkbox"/>		
9759	07/11/2024	Classlink, Inc.	\$3,118.00	1000	Printed	Expense	<input type="checkbox"/>		
9760	07/11/2024	CLEAR CREEK SUPPLY CO	\$475.88	1000	Printed	Expense	<input type="checkbox"/>		
9761	07/11/2024	COLORADO ASSOCIATION OF SCHOOL BOARDS	\$4,200.00	1000	Printed	Expense	<input type="checkbox"/>		
9762	07/11/2024	COLORADO SCHOOL DISTRICTS SELF INS. POOL	\$132,113.00	1000	Printed	Expense	<input type="checkbox"/>		
9763	07/11/2024	EVERGREEN AREA CHAMBER OF COMMERCE	\$275.00	1000	Printed	Expense	<input type="checkbox"/>		
9764	07/11/2024	FRONTLINE TECHNOLOGIES	\$6,206.73	1000	Printed	Expense	<input type="checkbox"/>		
9765	07/11/2024	GRAINGER	\$20.33	1000	Printed	Expense	<input type="checkbox"/>		
9766	07/11/2024	NWEA	\$6,996.25	1000	Printed	Expense	<input type="checkbox"/>		
9767	07/11/2024	SBA STRUCTURES, LLC	\$458.39	1000	Printed	Expense	<input type="checkbox"/>		
9768	07/11/2024	TIMBERLINE DISPOSAL LLC	\$388.44	1000	Printed	Expense	<input type="checkbox"/>		
9769	07/11/2024	TK Elevator Corporation	\$3,147.27	1000	Printed	Expense	<input type="checkbox"/>		
9770	07/11/2024	TYLER TECHNOLOGIES, INC.	\$11,867.19	1000	Printed	Expense	<input type="checkbox"/>		
9771	07/11/2024	Vector Solutions	\$1,350.00	1000	Printed	Expense	<input type="checkbox"/>		
9772	07/11/2024	Waxie Sanitary Supply	\$519.40	1000	Printed	Expense	<input type="checkbox"/>		
9773	07/11/2024	COMMERCIAL LIGHTING	\$2,210.50	1227	Printed	Expense	<input type="checkbox"/>		
9775	07/16/2024	COMPUTERWARE, INC.	\$6,168.00	1001	Printed	Expense	<input type="checkbox"/>		
9776	07/23/2024	Kathleen Askelson	\$796.25	1236	Printed	Expense	<input type="checkbox"/>		
9777	07/23/2024	Langford, Sarah A	\$53.06	1236	Printed	Expense	<input type="checkbox"/>		
9778	07/23/2024	MacMillian, Ethan	\$314.90	1236	Printed	Expense	<input type="checkbox"/>		
9779	07/23/2024	XCEL ENERGY	\$412.55	1236	Printed	Expense	<input type="checkbox"/>		
9780	07/23/2024	CENTURYLINK-ACCESS BILL	\$1,904.66	1007	Printed	Expense	<input type="checkbox"/>		

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9781	07/23/2024	CENTURYLINK/	\$310.99	1007	Printed	Expense	<input type="checkbox"/>		
9782	07/23/2024	CLEAR CREEK SUPPLY CO	\$431.79	1007	Printed	Expense	<input type="checkbox"/>		
9783	07/23/2024	COLORADO WEST EQUIPMENT INC	\$1,228.77	1007	Printed	Expense	<input type="checkbox"/>		
9784	07/23/2024	Dodge Construction Network	\$85.92	1007	Printed	Expense	<input type="checkbox"/>		
9785	07/23/2024	EverDriven Technologies, LLC	\$3,031.25	1007	Printed	Expense	<input type="checkbox"/>		
9786	07/23/2024	EVERGREEN METRO DISTRICT	\$246.00	1007	Printed	Expense	<input type="checkbox"/>		
9787	07/23/2024	Great Minds PBC	\$15,959.39	1007	Printed	Expense	<input type="checkbox"/>		
9788	07/23/2024	MacMillian, Ethan	\$21.44	1007	Printed	Expense	<input type="checkbox"/>		
9789	07/23/2024	MANDARIN LIBRARY AUTOMATION, INC	\$1,950.00	1007	Printed	Expense	<input type="checkbox"/>		
9790	07/23/2024	Meyer, Thomas K	\$18.88	1007	Printed	Expense	<input type="checkbox"/>		
9791	07/23/2024	ORC WATER PROFESSIONALS	\$3,131.29	1007	Printed	Expense	<input type="checkbox"/>		
9792	07/23/2024	SchoolSAFE, Inc	\$1,531.74	1007	Printed	Expense	<input type="checkbox"/>		
9793	07/23/2024	STEELE, PAUL	\$40.90	1007	Printed	Expense	<input type="checkbox"/>		
9794	07/23/2024	Transcend Inc.	\$17,500.00	1007	Printed	Expense	<input type="checkbox"/>		
9795	07/23/2024	Waxie Sanitary Supply	\$1,947.46	1007	Printed	Expense	<input type="checkbox"/>		
9796	07/23/2024	XEROX FINANCIAL SERVICES	\$1,915.00	1007	Printed	Expense	<input type="checkbox"/>		
9797	07/30/2024	SEMPLE, FARRINGTON & EVERALL, PC	\$1,385.00	1240	Printed	Expense	<input type="checkbox"/>		
9798	07/30/2024	AIR FORCE FILTER AND SUPPLY	\$1,732.04	1011	Printed	Expense	<input type="checkbox"/>		
9799	07/30/2024	Bluum USA, Inc.	\$11,164.85	1011	Printed	Expense	<input type="checkbox"/>		
9800	07/30/2024	CENTENNIAL BOCES	\$16,813.00	1011	Printed	Expense	<input type="checkbox"/>		
9801	07/30/2024	CENTURYLINK/	\$390.28	1011	Printed	Expense	<input type="checkbox"/>		
9802	07/30/2024	CHICAGO CREEK SANITATION DISTRICT	\$251.26	1011	Printed	Expense	<input type="checkbox"/>		
9803	07/30/2024	CLEAR CREEK SUPPLY CO	\$161.88	1011	Printed	Expense	<input type="checkbox"/>		

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9804	07/30/2024	COLORADO WEST EQUIPMENT INC	\$133.94	1011	Printed	Expense	<input type="checkbox"/>		
9805	07/30/2024	EverDriven Technologies, LLC	\$3,368.75	1011	Printed	Expense	<input type="checkbox"/>		
9806	07/30/2024	Greeley Lock & Key, LLC	\$305.00	1011	Printed	Expense	<input type="checkbox"/>		
9807	07/30/2024	INTERSTATE BILLING SERVICE INC.	\$977.23	1011	Printed	Expense	<input type="checkbox"/>		
9808	07/30/2024	Peak Environmental, Inc.	\$5,113.70	1011	Printed	Expense	<input type="checkbox"/>		
9809	07/30/2024	RHINO NETWORKS	\$192,876.78	1011	Printed	Expense	<input type="checkbox"/>		
9810	07/30/2024	SBA STRUCTURES, LLC	\$458.39	1011	Printed	Expense	<input type="checkbox"/>		
9811	07/30/2024	SBS Services Group LLC	\$4,583.12	1011	Printed	Expense	<input type="checkbox"/>		
9812	07/30/2024	TEACHING STRATEGIES, LLC	\$1,632.40	1011	Printed	Expense	<input type="checkbox"/>		
9813	07/30/2024	Waxie Sanitary Supply	\$1,573.13	1011	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$477,422.87

End of Report