

**Clear Creek School District RE-1**

**Reprint Check Listing**

Fiscal Year: 2019-2020

Criteria:

**From Date:**  
08/01/2019

**To Date:**  
08/31/2019

Check Number	Date	Payee	Amount	Voucher	Status	Type
3457	08/02/2019	QUALITY RESTAURANT EQUIPMENT	\$8,583.00	1010	Printed	Expense
3458	08/12/2019	CLEAR CREEK HIGH SCHOOL ACT. FUND	\$255.88	1137	Printed	Expense
3459	08/12/2019	HOME DEPOT PRO	\$905.88	1137	Printed	Expense
3460	08/12/2019	AAA TRADING	\$119.40	1011	Printed	Expense
3461	08/12/2019	ALSCO - DENVER LINEN	\$81.41	1011	Printed	Expense
3462	08/12/2019	ALTA VISTA CENTER- FIREFLY	\$7,566.25	1011	Printed	Expense
3463	08/12/2019	BEARCOM	\$4,171.99	1011	Printed	Expense
3464	08/12/2019	BUILDING TECHNOLOGY SYSTEMS	\$6,205.00	1011	Printed	Expense
3465	08/12/2019	CASE	\$1,280.00	1011	Printed	Expense
3466	08/12/2019	CENTURYLINK BUSINESS SERVICES	\$2,635.76	1011	Printed	Expense
3467	08/12/2019	CENTURYLINK/	\$8,269.10	1011	Printed	Expense
3468	08/12/2019	E & G TERMINAL INC	\$138.33	1011	Printed	Expense
3469	08/12/2019	FIRE ALARM SERVICES, INC.	\$4,355.00	1011	Printed	Expense
3470	08/12/2019	FOLLETT EDUCATIONAL SERVICES	\$884.55	1011	Printed	Expense
3471	08/12/2019	HEINEMANN	\$209.00	1011	Printed	Expense
3472	08/12/2019	INGRAM LIBRARY SERVICES	\$391.64	1011	Printed	Expense
3473	08/12/2019	INTERMOUNTAIN RURAL ELECTRIC ASSOC.	\$8,303.25	1011	Printed	Expense
3474	08/12/2019	KAREN QUANBECK	\$96.30	1011	Printed	Expense
3475	08/12/2019	LOOKOUT MOUNTAIN WATER DIST.	\$172.36	1011	Printed	Expense
3476	08/12/2019	MARSHALL, ROSLIN	\$152.66	1011	Printed	Expense
3477	08/12/2019	MCI	\$59.47	1011	Printed	Expense
3478	08/12/2019	SBA STRUCTURES, LLC	\$398.15	1011	Printed	Expense
3479	08/12/2019	SEMPLER, FARRINGTON & EVERALL, PC	\$2,654.40	1011	Printed	Expense
3480	08/12/2019	SHI	\$44,648.10	1011	Printed	Expense
3481	08/12/2019	SPRUNG, SALLY	\$174.00	1011	Printed	Expense

3482	08/12/2019	TYLER TECHNOLOGIES, INC.	\$150.00	1011	Printed	Expense
3483	08/12/2019	US BANK	\$70.00	1011	Printed	Expense
3484	08/12/2019	US BANK EQUIPMENT FINANCE	\$370.76	1011	Printed	Expense
3485	08/12/2019	XCEL ENERGY	\$5,468.58	1011	Printed	Expense
3486	08/20/2019	A-OK AUTO CLINIC, INC.	\$85.00	1017	Printed	Expense
3487	08/20/2019	AAA TRADING	\$11,079.80	1017	Printed	Expense
3488	08/20/2019	AIR FORCE FILTER	\$1,762.72	1017	Printed	Expense
3489	08/20/2019	ALSCO - DENVER LINEN	\$81.41	1017	Printed	Expense
3490	08/20/2019	AT&T	\$49.05	1017	Printed	Expense
3491	08/20/2019	BUCKLEY, BROOKE	\$81.92	1017	Printed	Expense
3492	08/20/2019	CASE	\$1,225.00	1017	Printed	Expense
3493	08/20/2019	CDPHE	\$1,296.00	1017	Printed	Expense
3494	08/20/2019	CENTURYLINK	\$92.70	1017	Printed	Expense
3495	08/20/2019	CENTURYLINK/	\$694.10	1017	Printed	Expense
3496	08/20/2019	CLEAR CREEK COURANT NEWSPAPER	\$81.98	1017	Printed	Expense
3498	08/20/2019	COLORADO RURAL SCHOOLS ALLIANCE	\$1,126.45	1017	Printed	Expense
3499	08/20/2019	COPPERPOINT	\$3,246.35	1017	Printed	Expense
3500	08/20/2019	DEEP ROCK WATER	\$104.12	1017	Printed	Expense
3501	08/20/2019	EVERGREEN AREA CHAMBER OF COMMERCE	\$250.00	1017	Printed	Expense
3502	08/20/2019	EVERGREEN FIRE RESCUE	\$341.00	1017	Printed	Expense
3503	08/20/2019	EVERGREEN NEWSPAPERS	\$1,027.50	1017	Printed	Expense
3504	08/20/2019	FOLLETT EDUCATIONAL SERVICES	\$89.76	1017	Printed	Expense
3506	08/20/2019	FRONTLINE TECHNOLOGIES	\$1,500.00	1017	Printed	Expense
3507	08/20/2019	HEATH, RON	\$89.00	1017	Printed	Expense
3508	08/20/2019	IBARMS	\$300.00	1017	Printed	Expense
3509	08/20/2019	INLAND TRUCK PARTS & SERVICE	\$24.36	1017	Printed	Expense
3510	08/20/2019	IXL SUBSCRIPTIONS DEPARTMENT	\$3,250.00	1017	Printed	Expense
3511	08/20/2019	JVA INCORPORATED	\$760.00	1017	Printed	Expense
3512	08/20/2019	KAREN QUANBECK	\$10.00	1017	Printed	Expense
3513	08/20/2019	LIGHTHEADED DESIGNS, LLC	\$130.00	1017	Printed	Expense
3514	08/20/2019	MCGRAW-HILL EDUCATION	\$2,685.61	1017	Printed	Expense
3515	08/20/2019	MILLER, JEFF	\$103.75	1017	Printed	Expense
3516	08/20/2019	MOUNTAIN DRAINS	\$293.00	1017	Printed	Expense
3517	08/20/2019	MY ELECTRICIAN LTD.	\$1,632.34	1017	Printed	Expense
3518	08/20/2019	NEW WEST PHYSICIANS INC.	\$820.00	1017	Printed	Expense
3519	08/20/2019	PETROCK AND FENDEL, PC	\$150.00	1017	Printed	Expense
3520	08/20/2019	POLAR REFRIGERATION	\$500.00	1017	Printed	Expense

3521	08/20/2019	QUILL CORPORATION	\$197.74	1017	Printed	Expense
3522	08/20/2019	SCHOLASTIC INC	\$208.78	1017	Printed	Expense
3523	08/20/2019	SCHOOL HEALTH CORP	\$369.00	1017	Printed	Expense
3524	08/20/2019	SHRED-IT DENVER	\$85.88	1017	Printed	Expense
3525	08/20/2019	SMITH, ALLAN	\$35.64	1017	Printed	Expense
3526	08/20/2019	SULLIVAN, AMANDA L	\$6.96	1017	Printed	Expense
3527	08/20/2019	SUMDOG, INC	\$195.00	1017	Printed	Expense
3528	08/20/2019	TREATMENT TECHNOLOGY	\$1,112.95	1017	Printed	Expense
3529	08/20/2019	TRIARCO ARTS AND CRAFTS	\$400.57	1017	Printed	Expense
3530	08/20/2019	TYLER TECHNOLOGIES, INC.	\$1,000.00	1017	Printed	Expense
3531	08/20/2019	UNITED RENTALS	\$742.22	1017	Printed	Expense
3532	08/20/2019	VALLEY ATHLETICS	\$468.92	1017	Printed	Expense
3533	08/20/2019	XCEL ENERGY	\$5.91	1017	Printed	Expense
3534	08/20/2019	XEROX	\$2,451.01	1017	Printed	Expense
3535	08/20/2019	ZARUBINSKY, MICHAEL	\$89.00	1017	Printed	Expense
3536	08/21/2019	COLO. STATE TREASURER	\$381.00	1018	Printed	Expense
3537	08/30/2019	ALSCO - DENVER LINEN	\$162.82	1021	Printed	Expense
3538	08/30/2019	AMAZON.COM	\$505.99	1021	Printed	Expense
3539	08/30/2019	BEARCOM	\$187.50	1021	Printed	Expense
3540	08/30/2019	BUILDING TECHNOLOGY SYSTEMS	\$2,128.50	1021	Printed	Expense
3541	08/30/2019	CASE	\$1,900.00	1021	Printed	Expense
3542	08/30/2019	CENTRAL SECURITY COMMUNICATIONS, INC.	\$187.00	1021	Printed	Expense
3543	08/30/2019	CENTURYLINK BUSINESS SERVICES	\$2,635.76	1021	Printed	Expense
3544	08/30/2019	CENTURYLINK/	\$922.23	1021	Printed	Expense
3545	08/30/2019	CHRISTOPHER'S DODGEWORLD	\$48.66	1021	Printed	Expense
3546	08/30/2019	CLEAR CREEK SUPPLY CO	\$75.29	1021	Printed	Expense
3547	08/30/2019	COLORADO BRAKE & SUPPLY INC	\$6,079.08	1021	Printed	Expense
3548	08/30/2019	COLORADO COUNCIL ON HIGH SCHOOL/	\$30.00	1021	Printed	Expense
3549	08/30/2019	COLORADO WEST EQUIPMENT INC	\$45.75	1021	Printed	Expense
3550	08/30/2019	CUMMINS SALES AND SERVICE	\$1,556.54	1021	Printed	Expense
3551	08/30/2019	DEEP ROCK WATER	\$179.94	1021	Printed	Expense
3552	08/30/2019	DOYLE DISPOSAL	\$1,468.75	1021	Printed	Expense
3553	08/30/2019	E 470 HIGHWAY AUTHORITY	\$4.30	1021	Printed	Expense
3554	08/30/2019	EVERGREEN METRO DISTRICT	\$204.00	1021	Printed	Expense
3555	08/30/2019	FIRE ALARM SERVICES, INC.	\$665.00	1021	Printed	Expense
3556	08/30/2019	FIRSTBANK	\$5,423.28	1021	Printed	Expense
3557	08/30/2019	FLESHER-HINTON MUSIC CO	\$213.07	1021	Printed	Expense

3558	08/30/2019	FLINN SCIENTIFIC INC.	\$455.41	1021	Printed	Expense
3559	08/30/2019	FOLLETT SCHOOL SOLUTIONS INC	\$4,163.68	1021	Printed	Expense
3560	08/30/2019	HOME DEPOT CREDIT SERVICES	\$632.70	1021	Printed	Expense
3561	08/30/2019	HOME DEPOT PRO	\$3,043.20	1021	Printed	Expense
3562	08/30/2019	INTERMOUNTAIN RURAL ELECTRIC ASSOC.	\$9,013.88	1021	Printed	Expense
3563	08/30/2019	JEFFERSON CENTER FOR MENTAL HEALTH	\$4,700.00	1021	Printed	Expense
3564	08/30/2019	JOCHIM, MARCIA	\$312.00	1021	Printed	Expense
3565	08/30/2019	JOSHUA SCHOOL	\$5,715.36	1021	Printed	Expense
3566	08/30/2019	LUPINACCI, HEIDI	\$451.85	1021	Printed	Expense
3567	08/30/2019	MALCO AUTO CHEM SUPPLY, INC.	\$94.75	1021	Printed	Expense
3568	08/30/2019	MATTHEW, TINA	\$21.99	1021	Printed	Expense
3570	08/30/2019	MOUNTAIN DRAINS	\$314.00	1021	Printed	Expense
3571	08/30/2019	MT. EVANS BOCES	\$22,528.52	1021	Printed	Expense
3572	08/30/2019	NEEDHAM, ALICIA	\$137.76	1021	Printed	Expense
3573	08/30/2019	NEW WEST PHYSICIANS INC.	\$205.00	1021	Printed	Expense
3574	08/30/2019	ORIENTAL TRADING COMPANY	\$169.63	1021	Printed	Expense
3575	08/30/2019	PASCOE, TONY	\$1,289.94	1021	Printed	Expense
3576	08/30/2019	PATZ, HELEN	\$113.98	1021	Printed	Expense
3577	08/30/2019	PERMA BOUND	\$153.51	1021	Printed	Expense
3578	08/30/2019	POWER SCHOOL GROUP	\$375.00	1021	Printed	Expense
3579	08/30/2019	QUILL CORPORATION	\$793.82	1021	Printed	Expense
3580	08/30/2019	SEMPLER, FARRINGTON & EVERALL, PC	\$4,909.89	1021	Printed	Expense
3581	08/30/2019	THE PRACTICE ROOM	\$159.95	1021	Printed	Expense
3582	08/30/2019	UNITED RENTALS	\$280.50	1021	Printed	Expense
3583	08/30/2019	USI	\$62.07	1021	Printed	Expense
3584	08/30/2019	VERIZON WIRELESS	\$93.01	1021	Printed	Expense
3585	08/30/2019	VERNIER SOFTWARE & TECHNOLOGY	\$347.69	1021	Printed	Expense
3586	08/30/2019	WALMART COMMUNITY	\$590.19	1021	Printed	Expense
		Total Amount:	<u>\$237,236.46</u>			

**End of Report**