

Ellicott School District 22

Voucher by Warrant with Date Range Report

Accounting Cycle: FY17-18; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 04/01/2018; End Date: 04/30/2018; Created On: 9/26/2019 5:40:42 PM

Warrant Date	Warrant Number	Vendor	Amount
04/04/2018		AnthemBCBS	\$70.48
04/04/2018	1610195	Add Staff	\$828.31
04/04/2018	1610196	Automated Business Products	\$1,231.45
04/04/2018	1610197	BETA Dental	\$456.00
04/04/2018	1610198	Blue Ribbon Trophies	\$276.00
04/04/2018	1610199	EMS PRIDE	\$200.00
04/04/2018	1610200	Flinn Scientific Inc.	\$111.06
04/04/2018	1610201	Follett School Solutions	\$461.07
04/04/2018	1610202	Iron Mountain	\$67.02
04/04/2018	1610203	Pikes Peak BOCES	\$5,700.00
04/04/2018	1610204	Quill Corporation	\$245.76
04/04/2018	1610205	Rob's Septic Service	\$265.00
04/04/2018	1610206	RPS 24Hour Flex	\$131.25
04/04/2018	1610207	Staples Advantage	\$92.93
04/04/2018	1610208	Wagner Equipment Co.	\$467.64
04/04/2018	1610209	Zick, Jeffrey W	\$87.04
04/10/2018		AT&T Mobility	\$302.70
04/10/2018		Lowe's Business Account	\$1,217.26
04/10/2018		Mountain View Electric Assn	\$20,120.85
04/10/2018		US FOODS	\$17,464.42
04/10/2018	1610211	Colorado/West Equipment Inc	\$28.42
04/10/2018	1610212	EPC Public Health	\$30.00
04/10/2018	1610213	Harris Computer Systems	\$67.50
04/10/2018	1610214	Iron Mountain	\$67.78
04/10/2018	1610216	Meecker Music Inc	\$135.00
04/10/2018	1610217	New Age Beverage Company	\$441.25
04/10/2018	1610219	Potestio Brothers Equipment	\$3,317.37
04/10/2018	1610220	Transwest Trucks	\$394.86
04/10/2018	1610221	Vanguard School	\$75.00
04/10/2018	1610222	Webscouts	\$400.00
04/12/2018		Walmart Community	\$216.78
04/24/2018		Home Depot Credit Services	\$346.27
04/24/2018		Pitney Bowes Global Financial Services, LLC	\$2,377.40
04/24/2018	1610265	Add Staff	\$206.24
04/24/2018	1610266	Airgas USA, LLC	\$1,496.42
04/24/2018	1610267	Anderson Dude & Lebel PC	\$624.00
04/24/2018	1610268	Background Information Services, Inc.	\$44.00
04/24/2018	1610269	Blick Art Materials	\$120.09
04/24/2018	1610270	CDLS/CDBOCES	\$1,250.00
04/24/2018	1610271	Century Link2961	\$2,969.00
04/24/2018	1610272	CenturyLink 7195406038	\$85.98
04/24/2018	1610273	Chief Petroleum Co.	\$5,101.66
04/24/2018	1610274	Christy Hamilton	\$240.00
04/24/2018	1610276	Decker Equipment	\$255.13
04/24/2018	1610277	Discount School Supply	\$197.39
04/24/2018	1610278	Edison Propane	\$448.00
04/24/2018	1610279	EPC Public Health	\$42.00
04/24/2018	1610280	Ewing Irrigation	\$78.52
04/24/2018	1610281	GCR Truck Tire Centers	\$901.10
04/24/2018	1610282	Meecker Music Inc	\$146.47
04/24/2018	1610283	Pikes Peak BOCES	\$20,450.00
04/24/2018	1610284	Pioneer Manufacturing Company	\$794.72
04/24/2018	1610285	Quill Corporation	\$56.90
04/24/2018	1610286	Risk Administration Services, Inc	\$500.92
04/24/2018	1610287	Johnson Controls	\$980.00
04/24/2018	1610288	Transwest Trucks	\$576.76
04/24/2018	1610289	Western paper distributors	\$1,194.18
04/26/2018		Farmer's State Bank VISA	\$19,736.24
04/30/2018	1610290	All Seasons Inc	\$9,051.00
04/30/2018	1610291	Bloomer, Margaret	\$186.84
04/30/2018	1610292	CMEA	\$57.95
04/30/2018	1610293	Herff Jones, Inc.	\$749.46
04/30/2018	1610294	Miller Net Coompany, Inc	\$277.00
04/30/2018	1610295	Napa Auto & Truck Parts	\$1,073.29
04/30/2018	1610296	National Honor Society Affiliation	\$385.00
04/30/2018	1610297	Nicholas Kaloudis	\$23.58
04/30/2018	1610298	Springs Sounds	\$400.00
04/30/2018	1610299	UCHealth Medical Group	\$210.00
04/30/2018	1610300	Waterman, Ron	\$550.00
Sub Total			\$129,153.71