

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: 07/01/2017; End Date: 07/31/2017; Created On: 9/26/2019 5:30:05 PM

Warrant Date	Warrant Number	Vendor	Amount
07/10/2017	1608628	Apple Computer, Inc.	\$23,520.00
07/10/2017	1608629	Brown Industries	\$138.16
07/10/2017	1608630	Dan's Trash Service	\$899.30
07/10/2017	1608631	Frontline Technologies	\$827.97
07/10/2017	1608632	RPS 24Hour Flex	\$142.75
07/10/2017	1608633	Transwest Trucks	\$134.76
07/12/2017	1608635	Gardner, Jeremy	\$750.00
07/18/2017	1608759	CASE/The CASE Center	\$2,444.00
07/18/2017	1608760	Cherry Creek Schools	\$400.00
07/20/2017		Cherokee Metropolitan Dist. - EFT	\$591.25
07/20/2017	1608761	Alpine Achievement Systems	\$7,816.20
07/20/2017	1608762	Amplify Education, Inc.	\$13,678.00
07/20/2017	1608763	Automated Business Products	\$191.55
07/20/2017	1608764	C&C sand	\$460.09
07/20/2017	1608765	Colorado Association of School Boards	\$750.00
07/20/2017	1608766	Colorado School Finance Project	\$239.89
07/20/2017	1608767	Elliott, James P	\$523.25
07/20/2017	1608768	Farmer, Margaret L	\$56.05
07/20/2017	1608769	HD Supply	\$302.09
07/20/2017	1608770	Teaching Strategies for Early Childhood	\$1,641.75
07/20/2017	1608777	CO PERA	\$360.92
07/25/2017	1608781	Risk Administration Services, Inc	\$19,070.44
07/25/2017	1608782	Transwest Trucks	\$240.15
07/27/2017	1608784	Napa Auto & Truck Parts	\$2,859.91
07/27/2017	1608785	Naviance, Inc	\$192.40
07/27/2017	1608786	School Check IN	\$150.00
Sub Total			\$78,380.88