

Ellicott School District 22

Voucher by Warrant with Date Range Report

Accounting Cycle: FY18-19; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 07/01/2018; End Date: 07/31/2018; Created On: 8/21/2018 6:42:37 PM

Warrant Date	Warrant Number	Vendor	Amount
07/10/2018	1610615	Apple Computer, Inc.	\$26,460.00
07/10/2018	1610616	ETECHCO, Inc	\$1,000.00
07/10/2018	1610617	FrameFlow	\$299.00
07/10/2018	1610618	Jem Communications, Inc.	\$125.00
07/10/2018	1610619	Teaching Strategies for Early Childhood	\$1,641.75
07/12/2018	1610636	EdTech Fusion	\$1,650.00
07/12/2018	1610637	RPS 24Hour Flex	\$131.25
07/17/2018	2000014	Apple Computer, Inc.	\$17,640.00
07/17/2018	2000015	CASE	\$1,350.00
07/17/2018	2000016	Coast to Coast	\$1,179.86
07/17/2018	2000017	Extra Packaging Corp	\$1,012.50
07/17/2018	2000018	Minuteman Press	\$529.90
07/17/2018	2000019	Olson Plumbing and Heating CO	\$1,967.13
07/24/2018		Farmer's State Bank VISA	\$2,771.55
07/24/2018	2000020	CIT	\$236.69
07/24/2018	2000021	Colorado Bureau of Investigation	\$118.50
07/24/2018	2000022	Edmentum	\$7,987.50
07/24/2018	2000023	Premier Agendas, Inc	\$2,527.80
07/24/2018	2000024	Johnson Controls	\$1,085.00
07/25/2018	1610784	Colorado Bureau of Investigation	\$39.50
07/26/2018	1610785	Christy Hamilton	\$396.00
07/26/2018	1610786	Harris Computer Systems	\$231.53
07/30/2018	1610787	Smith, Christopher D	\$691.46
07/31/2018		Pitney Bowes Global Financial Services, LLC	\$360.54
07/31/2018	1610797	Alpine Achievement Systems	\$7,862.40
07/31/2018	1610798	Blackboard	\$2,715.68
07/31/2018	1610799	Colorado Association of School Boards	\$7,999.00
07/31/2018	1610800	COSA	\$125.00
07/31/2018	1610801	Deb Schrank	\$100.00
07/31/2018	1610802	Drive Train Industries, Inc.	\$328.24
07/31/2018	1610803	Frontline Technologies	\$7,714.62
07/31/2018	1610804	Harris Computer Systems	\$11,061.11
07/31/2018	1610805	National Association of Federally Impacted Schools	\$406.00
07/31/2018	1610806	NoRedInk Corp	\$4,450.00
07/31/2018	1610807	Oriental Trading Company, Inc	\$158.91
07/31/2018	1610808	Risk Administration Services, Inc	\$9,909.00
07/31/2018	1610809	Sheryl Hummel	\$270.00
07/31/2018	1610810	Venture Technologies	\$10,159.65
Sub Total			\$134,692.07

