

**Colorado Springs School District 11**  
**Accounts Payable Disbursements Register**  
**June 1, 2022 to June 30, 2022**

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175068	6/1/2022	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	342.620	BATCH 32 INV 04/26-05/18/2022	P	CHK	FOTC CUSTODIAL - UNIFORM SERV
0000175068	6/1/2022	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	168.630	BATCH 32 INV 04/26-05/18/2022	P	CHK	FOTC WAREHOUSE - BPA FOR UNIFO
0000175068	6/1/2022	UNIFIRST CORPORATION	10	762	00	26230	050000	0000	2955.500	BATCH 32 INV 04/26-05/18/2022	P	CHK	FOTC FACILITIES - UNIFORM SER
0000175069	6/1/2022	A COGNITIVE CONNECTION LLC	22	630	00	22130	039000	4367	250.000	2/8/2022 / 2 HR. PARENT CLASS	P	CHK	2/8/2022 / 2 HR. PARENT CLASS
0000175069	6/1/2022	A COGNITIVE CONNECTION LLC	22	630	00	22130	039000	4367	566.000	3/4/2022 / 3 HR L & L SKILLS	P	CHK	3/4/2022 / 3 HR L & L SKILLS
0000175070	6/1/2022	ROGERS, CONNIE	10	642	00	21190	058300	0000	37.200	MILEAGE 11/01/21-11/29/21	P	EFT	MILEAGE 11/01/21-11/29/21
0000175071	6/1/2022	HAUG, PATRICIA A	10	640	00	17000	058300	3130	11.800	MILEAGE 04/05/22-04/19/22	P	EFT	MILEAGE 04/05/22-04/19/22
0000175072	6/1/2022	BAKKEN, KURT H	10	105	00	00100	061000	0000	102.020	ART SHOW MATLS-HOOKS,VELVETEEN	P	EFT	ART SHOW MATLS-HOOKS,VELVETEEN
0000175073	6/1/2022	UMB BANK na	43	658	00	51000	031400	0000	7.700	920078 / TRUSTEE FEES BAL DUE	P	EFT	920078 / TRUSTEE FEES BAL DUE
0000175074	6/1/2022	ABERCROMBIE, MARTHA M ZWEIBOHMER	10	640	00	17000	058300	3130	149.000	MILEAGE 04/01/22-04/27/22	P	EFT	MILEAGE 04/01/22-04/27/22
0000175075	6/1/2022	WOITALEWICZ, KIMBERLEY	10	640	00	17910	058300	3131	90.550	MILEAGE 04/05/22-04/28/22	P	EFT	MILEAGE 04/05/22-04/28/22
0000175076	6/1/2022	POTTER, KATHRYN F	19	630	00	22380	058300	3141	54.550	MILEAGE 04/01/22-04/27/22	P	EFT	MILEAGE 04/01/22-04/27/22
0000175077	6/1/2022	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	22721.100	86454 / CLAIMS 5/19/22-5/24/22	P	EFT	86454 / CLAIMS 5/19/22-5/24/22
0000175078	6/1/2022	BROWN, DEBORAH S	10	640	00	17910	058300	3131	145.050	MILEAGE 04/04/22-04/28/22	P	EFT	MILEAGE 04/04/22-04/28/22
0000175079	6/1/2022	FOUNDATION FOR SUCCESSFUL LIVING	22	640	00	17990	056400	4027	2730.000	5 INVOICES-MAY 2022-C2022-0008	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000175080	6/1/2022	KELLER, PAULA	10	640	00	21600	058300	3130	46.450	MILEAGE 04/01/22-04/29/22	P	EFT	MILEAGE 04/01/22-04/29/22
0000175081	6/1/2022	SWANSON, MELISSA	10	640	00	21700	058300	3130	38.900	MILEAGE 04/04/22-04/25/22	P	EFT	MILEAGE 04/04/22-04/25/22
0000175081	6/1/2022	SWANSON, MELISSA	10	640	00	21700	058300	3130	45.950	MILEAGE 02/04/22-02/28/22	P	EFT	MILEAGE 02/04/22-02/28/22
0000175081	6/1/2022	SWANSON, MELISSA	10	640	00	21700	058300	3130	53.300	MILEAGE 03/01/22-03/30/22	P	EFT	MILEAGE 03/01/22-03/30/22
0000175081	6/1/2022	SWANSON, MELISSA	10	640	00	21700	058300	3130	56.450	MILEAGE 01/03/22-01/28/22	P	EFT	MILEAGE 01/03/22-01/28/22
0000175082	6/1/2022	HOUGER, SARAH F	10	640	00	21600	058300	3130	107.450	MILEAGE 04/01/22-04/29/22	P	EFT	MILEAGE 04/01/22-04/29/22
0000175083	6/1/2022	RUSH, SHELLY	10	640	00	17000	058300	3130	63.800	MILEAGE 03/09/22-03/31/22	P	EFT	MILEAGE 03/09/22-03/31/22
0000175083	6/1/2022	RUSH, SHELLY	10	640	00	17000	058300	3130	101.300	MILEAGE 04/01/22-04/28/22	P	EFT	MILEAGE 04/01/22-04/28/22
0000175083	6/1/2022	RUSH, SHELLY	10	640	00	17000	058300	3130	63.000	MILEAGE 05/02/22-05/24/22	P	EFT	MILEAGE 05/02/22-05/24/22
0000175084	6/1/2022	KENNEDY, KATHRYN M	10	676	00	22220	058000	0000	105.000	MILEAGE 6/3/22 LONGMONT	P	EFT	MILEAGE 6/3/22 LONGMONT
0000175085	6/1/2022	BYERS, ASHLEY S	10	628	00	22140	058300	0000	43.050	MILEAGE 08/11/21-04/19/22	P	EFT	MILEAGE 08/11/21-04/19/22
0000175086	6/1/2022	DOYLE, JILL A	23	105	00	19010	061000	0000	29.760	3RD GRD GRAD-TABLEWARE,NAPKINS	P	EFT	3RD GRD GRAD-TABLEWARE,NAPKINS
0000175086	6/1/2022	DOYLE, JILL A	23	105	00	19010	061000	0000	28.490	3RD GRD GRAD-TABLEWARE,NAPKINS	P	EFT	3RD GRD GRAD-TABLEWARE,NAPKINS
0000175087	6/1/2022	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	11310.350	FSA PAYROLL 6/1/22 DEPENDENT	P	EFT	FSA PAYROLL 6/1/22 DEPENDENT
0000175087	6/1/2022	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	51436.810	FSA PAYROLL 6/1/22 MEDICAL	P	EFT	FSA PAYROLL 6/1/22 MEDICAL
0000175088	6/1/2022	MINER, CHRISTINA A	10	000	00	00000	746111	0000	156.000	PER DIEM/MILEAGE 4/20/22-4/21	P	EFT	MINER-PER DIEM/MILEAGE 4/20/22
0000175088	6/1/2022	MINER, CHRISTINA A	10	000	00	00000	746111	0000	485.750	PER DIEM/MILEAGE 5/18/22-5/22	P	EFT	MINER-PER DIEM/MILEAGE 5/18/22
0000175089	6/1/2022	RAY, TRINA LEE	10	640	00	17000	058300	3130	59.200	MILEAGE 04/01/22-04/27/22	P	EFT	MILEAGE 04/01/22-04/27/22
0000175089	6/1/2022	RAY, TRINA LEE	10	640	00	17000	058300	3130	40.500	MILEAGE 05/02/22-05/24/22	P	EFT	MILEAGE 05/02/22-05/24/22
0000175090	6/1/2022	BRAKEFIELD, KELLY D	23	132	00	19061	061000	0000	87.600	PICTURE FRAME-AMZN 5-16-22	P	EFT	PICTURE FRAME-AMZN 5-16-22
0000175091	6/1/2022	SIMPSON, LUCIANNE	10	640	00	17910	058300	3131	110.400	MILEAGE 04/04/22-04/28/22	P	EFT	MILEAGE 04/04/22-04/28/22
0000175092	6/1/2022	SANCHEZ DE PALATO, GLADYS	10	640	00	17710	058300	3130	27.900	MILEAGE 04/05/22-04/26/22	P	EFT	MILEAGE 04/05/22-04/26/22
0000175093	6/1/2022	MCDOWELL-VIGIL, JENNIFER	19	630	00	22380	058300	3141	53.200	MILEAGE 03/01/22-03/31/22	P	EFT	MILEAGE 03/01/22-03/31/22
0000175094	6/1/2022	EDEN, CODY	22	630	00	21000	058000	3192	168.750	PER DIEM/MILEAGE 6/2/22-6/3	P	EFT	PER DIEM/MILEAGE 6/2/22-6/3
0000175095	6/1/2022	MALENFANT, JENNIFER	10	000	00	00000	746111	0000	369.100	CELL SVC FEB-MAY 2022	P	EFT	MALENFANT-CELL SVC FEB-MAY 2022
0000175096	6/1/2022	NORMAN, SEAN	10	000	00	00000	746111	0000	415.000	CASE CONF REGISTRATION	P	EFT	NORMAN-CASE CONF REGISTRATION
0000175097	6/1/2022	WILCOX, MARIA C	10	640	00	21700	058300	3130	64.250	MILEAGE 04/01/22-04/28/22	P	EFT	MILEAGE 04/01/22-04/28/22
0000175098	6/1/2022	WOFFORD, BRITNEY C	10	640	00	17910	058300	3131	145.850	MILEAGE 04/04/22-04/28/22	P	EFT	MILEAGE 04/04/22-04/28/22
0000175099	6/1/2022	MULLINS, LEILANI	22	630	00	21000	058000	3192	168.750	PER DIEM/MILEAGE 6/2/22-6/3	P	EFT	PER DIEM/MILEAGE 6/2/22-6/3
0000175100	6/1/2022	CARLSON, SARAH	19	630	00	22380	058300	3141	123.900	MILEAGE 01/05/22-04/28/22	P	EFT	MILEAGE 01/05/22-04/28/22
0000175101	6/1/2022	SOLON, ANGELA C	19	630	00	22380	058300	3141	123.400	MILEAGE 11/04/21-03/08/22	P	EFT	MILEAGE 11/04/21-03/08/22
0000175102	6/1/2022	HICKEY, KATHRYN M	10	640	00	21500	058300	3130	20.250	MILEAGE 04/07/22-04/29/22	P	EFT	MILEAGE 04/07/22-04/29/22
0000175103	6/1/2022	ALVIS, KENDALL	23	107	00	19015	061000	0000	50.620	PIZZA-END OF YR-STUDENT COUNCL	P	EFT	PIZZA-END OF YR-STUDENT COUNCL
0000175104	6/1/2022	MOLINA, CHAD	10	628	00	22140	058300	0000	39.750	MILEAGE 01/03/22-05/12/22	P	EFT	MILEAGE 01/03/22-05/12/22
0000175105	6/1/2022	WOOD, KAREN A	10	640	00	17000	058300	3130	63.500	MILEAGE 04/05/22-04/28/22	P	EFT	MILEAGE 04/05/22-04/28/22
0000175106	6/1/2022	ROVIN, HANA A	10	640	00	21600	058300	3130	82.600	MILEAGE 04/04/22-04/29/22	P	EFT	MILEAGE 04/04/22-04/29/22
0000175107	6/1/2022	MILLER, KRISTEN	10	625	00	22320	058300	3120	109.000	MILEAGE 03/01/22-03/30/22	P	EFT	MILEAGE 03/01/22-03/30/22
0000175108	6/1/2022	RICHARDS, MARK K	10	640	00	21700	058300	3130	46.150	MILEAGE 04/01/22-04/29/22	P	EFT	MILEAGE 04/01/22-04/29/22
0000175109	6/1/2022	SCOTT, MICAH C	10	640	00	17000	058300	3130	95.300	MILEAGE 04/04/22-04/28/22	P	EFT	MILEAGE 04/04/22-04/28/22
0000175110	6/1/2022	DOWDY, RONALD	23	352	00	19781	061000	0000	134.940	PROM '22 SNACKS & DECORATIONS	P	EFT	PROM '22 SNACKS & DECORATIONS
0000175111	6/1/2022	BRIONES, MARIA	22	630	00	21000	058000	3192	168.750	PER DIEM/MILEAGE 6/2/22-6/3	P	EFT	PER DIEM/MILEAGE 6/2/22-6/3
0000175112	6/1/2022	MITCHELL, NICOLE M.	10	640	00	17710	058300	3130	2.600	MILEAGE 03/04/22	P	EFT	MILEAGE 03/04/22
0000175112	6/1/2022	MITCHELL, NICOLE M.	10	640	00	17710	058300	3130	2.400	MILEAGE 04/15/22-04/22/22	P	EFT	MILEAGE 04/15/22-04/22/22
0000175113	6/1/2022	O'REAR, MELISSA	10	244	00	05600	061000	0000	101.180	DRAMA-MATL,BELTS,HATS,SASHES	P	EFT	DRAMA-MATL,BELTS,HATS,SASHES
0000175114	6/1/2022	CRUZ SANCHES, NELSON	10	762	00	26210	058300	0000	32.000	MILEAGE 04/01/22-04/29/22	P	EFT	MILEAGE 04/01/22-04/29/22
0000175115	6/1/2022	RODAS DE BATRES, JOHANA	10	640	00	17910	058300	3131	124.100	MILEAGE 04/04/22-04/28/22	P	EFT	MILEAGE 04/04/22-04/28/22
0000175116	6/1/2022	BREN WRIGHT	23	245	00	19068	058000	0000	900.000	4/21/22 NORTH-SCHLRSP TUITION	P	EFT	4/21/22 SCHOLARSHIP TUITION
0000175117	6/1/2022	RADLEY, AUDREY	23	127	00	19065	061000	0000	56.270	5TH GRD GRAD-CANDY,RIBBON,ETC.	P	EFT	5TH GRD GRAD-CANDY,RIBBON,ETC.
0000175118	6/1/2022	PETERSON, ANNALAE	23	107	00	19065	061000	0000	51.860	CAMP ELIM TRIP-SNACKS, DRINKS	P	EFT	CAMP ELIM TRIP-SNACKS, DRINKS
0000175119	6/1/2022	JONES, SARAH B	23	352	00	19330	061000	0000	100.000	SWIM GOGGLES & JAMMERS	P	EFT	SWIM GOGGLES & JAMMERS
0000175119	6/1/2022	JONES, SARAH B	10	352	00	18000	061000	0000	108.960	SWIM GOGGLES & JAMMERS	P	EFT	SWIM GOGGLES & JAMMERS
0000175120	6/1/2022	CALLUM WARE	23	352	00	19722	050000	0000	525.000	04/18/2022 /CHOIR 2/16-3/18/22	P	EFT	04/18/2022 /CHOIR 2/16-3/18/22
0000175121	6/1/2022	MAYBERRY, TRACY	10	676	00	22220	058000	0000	105.000	MILEAGE 6/3/22 LONGMONT	P	EFT	MILEAGE 6/3/22 LONGMONT
0000175122	6/1/2022	THOMAS, MARCUS	10	748	00	27200	058000	0000	396.750	PER DIEM 6/3/22-6/8/22	P	EFT	PER DIEM 6/3/22-6/8/22
0000175123	6/1/2022	ROUNDUP FELLOWSHIP INC	22	640	00	17000	056500	6027	67409.000	BATCH 10 INV APR 2022	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000175124	6/1/2022	GOWING, MARY CHRISTINE	10	640	00	22310	058300	3130	29.000	MILEAGE 03/01/22-03/31/22	P	EFT	MILEAGE 03/01/22-03/31/22
0000175125	6/1/2022	MULLENIX, SANDRA J	10	640	00	21500	058300	3130	45.600	MILEAGE 04/01/22-04/29/22	P	EFT	MILEAGE 04/01/22-04/29/22
0000175126	6/1/2022	NEW, KATHY L	10	674	00	28450	058000	0000	207.960	AIRFARE-6/12/22 LAS VEGAS	P	EFT	NEW-AIRFARE-6/12/22 LAS VEGAS
0000175127	6/1/2022	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	9087.820	EFT CORVEL 05/27/22 REGISTER	P	EFT	EFT CORVEL 05/27/22 REGISTER
0000175128	6/2												

Colorado Springs School District 11

Accounts Payable Disbursements Register

June 1, 2022 to June 30, 2022

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175131	6/2/2022	OTTMER, NICOLE	22	630	00	22130	058000	4420	318.000	PER DIEM/MILEAGE 6/6/22-6/10	P	EFT	PER DIEM/MILEAGE 6/6/22-6/10
0000175132	6/2/2022	ULRICH, YANN	22	630	00	22130	058000	4420	318.000	PER DIEM/MILEAGE 6/6/22-6/10	P	EFT	PER DIEM/MILEAGE 6/6/22-6/10
0000175133	6/2/2022	TYLER, JANEAL	22	630	00	22100	024020	3272	2396.000	TUITION HLC CE PROGRAM	P	EFT	J TYLER-TUITION HLC CE PROGRAM
0000175135	6/2/2022	FOUNDERS, DARIAN F	22	630	00	22130	058000	4420	318.000	PER DIEM/MILEAGE 6/6/22-6/10	P	EFT	PER DIEM/MILEAGE 6/6/22-6/10
0000175136	6/2/2022	REIJGERS, JESSICA	10	000	00	00000	746111	0000	116.800	CHARGER/CASE/CAR MOUNT	P	EFT	REIJGERS-CHARGER/CASE/CAR MOUN
0000175137	6/2/2022	MURTHA, CLAUDETTE	22	630	00	22130	058000	4420	318.000	PER DIEM/MILEAGE 6/6/22-6/10	P	EFT	PER DIEM/MILEAGE 6/6/22-6/10
0000175138	6/2/2022	STRIVE	22	107	00	05110	039000	3259	2750.000	051722CPD / SD11-19-0080-5A	P	EFT	STRIVE CONSULTANT - COLUMBIA E
0000175138	6/2/2022	STRIVE	22	630	00	22000	039000	3203	5500.000	051722ELGD11C / 19-0080-05	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
0000175138	6/2/2022	STRIVE	22	630	00	22000	039000	3203	2750.000	051722ELGD11W / 19-0080-05	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
0000175139	6/2/2022	PORTER, JIMMY A	23	350	00	19403	058300	0000	375.000	MILEAGE 04/20/22-05/20/22	P	EFT	MILEAGE 04/20/22-05/20/22
0000175140	6/2/2022	IU GLOBELINK LLC	10	640	00	17910	039000	3131	976.250	007842 / APR 2022 / EC/SPED	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175140	6/2/2022	IU GLOBELINK LLC	10	640	00	17000	039000	3130	3045.500	007842 / APR 2022 / EC/SPED	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175140	6/2/2022	IU GLOBELINK LLC	10	604	00	21001	039000	3140	55.000	008486 / SD11-20-0006-3C	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175140	6/2/2022	IU GLOBELINK LLC	10	604	00	21001	039000	3140	82.500	008545 / SD11-20-0006-3C	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175140	6/2/2022	IU GLOBELINK LLC	10	604	00	21001	039000	3140	55.000	008577 / SD11-20-0006-3C	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175141	6/2/2022	EYE ON EVENTS INCORPORATED	10	651	00	23910	039000	0000	3320.000	MAY 2022 / 22-0022-01	P	EFT	CONSULTING PROFESSIONAL SERVIC
0000175142	6/2/2022	GATES, KAROL	22	630	00	22130	058000	4420	318.000	PER DIEM/MILEAGE 6/6/22-6/10	P	EFT	PER DIEM/MILEAGE 6/6/22-6/10
0000175143	6/2/2022	BUNGE, PAUL	22	630	00	22130	058000	4420	318.000	PER DIEM/MILEAGE 6/6/22-6/10	P	EFT	PER DIEM/MILEAGE 6/6/22-6/10
0000175144	6/2/2022	PC PARTS PLUS LLC	10	678	00	00900	069000	2000	11996.000	137300 / SD11-0000047982	P	EFT	ADA-SNG-5412-1; DELL 11 3100 N
0000175145	6/2/2022	WILLIAMS, WHITNEY	22	245	00	22130	058000	4010	327.750	PER DIEM 6/6/22-6/8/22	P	EFT	PER DIEM 6/6/22-6/8/22
0000175146	6/2/2022	GALAYDICK, BRITTANY	10	628	00	22140	058300	0000	27.950	MILEAGE 01/28/22-04/18/22	P	EFT	MILEAGE 01/28/22-04/18/22
0000175147	6/2/2022	VALDEZ CARRILLO, MEUISSA	10	640	00	17000	058300	3130	18.500	MILEAGE 02/01/22-02/22/22	P	EFT	MILEAGE 02/01/22-02/22/22
0000175147	6/2/2022	VALDEZ CARRILLO, MEUISSA	10	640	00	17000	058300	3130	28.500	MILEAGE 04/01/22-04/29/22	P	EFT	MILEAGE 04/01/22-04/29/22
0000175147	6/2/2022	VALDEZ CARRILLO, MEUISSA	10	640	00	17000	058300	3130	32.350	MILEAGE 05/02/22-05/13/22	P	EFT	MILEAGE 05/02/22-05/13/22
0000175147	6/2/2022	VALDEZ CARRILLO, MEUISSA	10	640	00	17000	058300	3130	17.850	MILEAGE 11/01/21-11/30/21	P	EFT	MILEAGE 11/01/21-11/30/21
0000175147	6/2/2022	VALDEZ CARRILLO, MEUISSA	10	640	00	17000	058300	3130	3.200	MILEAGE 10/25/21-10/26/21	P	EFT	MILEAGE 10/25/21-10/26/21
0000175147	6/2/2022	VALDEZ CARRILLO, MEUISSA	10	640	00	17000	058300	3130	22.900	MILEAGE 03/01/22-03/31/22	P	EFT	MILEAGE 03/01/22-03/31/22
0000175147	6/2/2022	VALDEZ CARRILLO, MEUISSA	10	640	00	17000	058300	3130	6.750	MILEAGE 12/06/21-12/13/21	P	EFT	MILEAGE 12/06/21-12/13/21
0000175147	6/2/2022	VALDEZ CARRILLO, MEUISSA	10	640	00	17000	058300	3130	26.100	MILEAGE 01/05/22-01/31/22	P	EFT	MILEAGE 01/05/22-01/31/22
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W739991 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W739991 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251	00	00200	073500	4010	189.000	W757175 / SD11-0000047894	P	EFT	5130293; JBP PRO SOUNDBAR PSB-
0000175148	6/2/2022	CDW GOVERNMENT, INC.	22	251									

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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175150	6/2/2022	ROUNDUP FELLOWSHIP INC	22	630	00	00100	039000	9204	1873.500	913399 / SD11-20-0035-03	P	EFT	TEACHING SERVICES / TUTORING -
0000175151	6/2/2022	DELL MARKETING LP	10	625	00	22320	073500	3120	47.290	10582956012 / SD11-0000047880	P	EFT	DELL PRO WIRELESS KEYBOARD AND
0000175151	6/2/2022	DELL MARKETING LP	10	748	00	27100	073500	0000	911.990	10586009291 / SD11-0000047964	P	EFT	LATITUDE 5420 LAPTOP.
0000175151	6/2/2022	DELL MARKETING LP	10	748	00	27100	073500	0000	911.990	10586009291 / SD11-0000047964	P	EFT	LATITUDE 5420 LAPTOP.
0000175151	6/2/2022	DELL MARKETING LP	10	748	00	27100	073500	0000	911.990	10586009291 / SD11-0000047964	P	EFT	LATITUDE 5420 LAPTOP.
0000175151	6/2/2022	DELL MARKETING LP	10	748	00	27100	073500	0000	911.990	10586009291 / SD11-0000047964	P	EFT	LATITUDE 5420 LAPTOP.
0000175151	6/2/2022	DELL MARKETING LP	10	625	00	22320	073500	3120	2129.120	10586901963 / SD11-0000047880	P	EFT	LATITUDE 7320 LAPTOP - BUILD Y
0000175152	6/2/2022	FELDMAN, CHRISTY R	22	630	00	22130	058000	4420	318.000	PER DIEM/MILEAGE 6/6/22-6/10	P	EFT	PER DIEM/MILEAGE 6/6/22-6/10
0000175153	6/2/2022	CROUSE, NATASHA E	10	628	00	22140	058300	0000	33.900	MILEAGE 03/04/22-05/09/22	P	EFT	MILEAGE 03/04/22-05/09/22
0000175154	6/2/2022	LAVIOLETTE, BRIGITTE I	10	000	00	00000	746111	0000	50.710	NETERNET JUNE 2022	P	EFT	LAVIOLETTE-NETERNET JUNE 2022
0000175155	6/2/2022	ACTION POTENTIAL RLLP	18	664	00	28520	033500	0000	1761.000	40028-04-22 MARCH 2022 POPP	P	EFT	POST-OFFER PRE-PLACEMENT (POPP
0000175155	6/2/2022	ACTION POTENTIAL RLLP	18	664	00	28520	052000	0000	5355.000	APRIL 2022 PHYSICAL THERAPY	P	EFT	PHYSICAL THERAPY SERVICES IN D
0000175156	6/2/2022	BITNER, GRETCHEN	10	244	00	24110	061000	0000	57.740	STAFF MEETING SUPPLIES	P	EFT	STAFF MEETING SUPPLIES
0000175157	6/2/2022	UNIVERSITY OF CO AT COLORADO SPRINGS	22	630	00	21900	039000	4424	9000.000	2221-308 / SD11-19-0057-03	P	EFT	PROFESSIONAL SERVICES FOR THE
0000175158	6/2/2022	SISK, KRISTEN L	10	623	00	009E5	058300	3140	35.250	MILEAGE 05/02/22-05/20/22	P	EFT	MILEAGE 05/02/22-05/20/22
0000175159	6/2/2022	MICHAEL SCHENK	23	353	00	19591	061000	0000	185.000	18193 / PALMER HS CHOIR	P	EFT	EON STUDIOS-CHOIR T'S
0000175159	6/2/2022	MICHAEL SCHENK	23	350	00	19865	061000	0000	848.000	18215 / CORONADO HS LINK CREW	P	EFT	EON STUDIOS-LINK CREW T'S
0000175160	6/2/2022	GRIFFITH CENTERS FOR CHILDREN	22	630	00	00900	039000	7010	3851.630	0322T11-MARCH / 20-0036-03	P	EFT	TEACHING SERVICES / TUTORING -
0000175161	6/3/2022	BIGLEY, BRITTANY L	18	664	00	28520	052000	0000	59.350	WC MILEAGE 05/02/22-06/02/22	P	CHK	#22042903 MILEAGE 5/2/22-6/2/22
0000175162	6/3/2022	SCHOLASTIC BOOK FAIRS	23	123	00	19067	061000	0000	1357.950	W5126307BF / MADISON ELEM	P	CHK	BOOK FAIR-W5126307BF
0000175163	6/3/2022	JOHNSONS K9 LLC	10	614	00	26600	050000	0000	500.000	020822 / SD11-0000047087	P	CHK	CANINE NARCOTICS SEARCHES.
0000175163	6/3/2022	JOHNSONS K9 LLC	10	614	00	26600	050000	0000	500.000	031622 / SD11-0000047087	P	CHK	CANINE NARCOTICS SEARCHES.
0000175164	6/3/2022	JOSEPH OREAR	10	244	00	05600	050000	0000	400.000	018 / MANN MS-DRAMA SET BUILD	P	CHK	018 / MANN MS-DRAMA SET BUILD
0000175165	6/3/2022	COUNTY OF EL PASO SCHOOL DISTRICT 20	10	621	00	02000	050000	0000	35.000	YPAE ENTRIES NOT IN EXHIBIT	P	CHK	PINE CRK-YPAE ENTRIES NOT IN E
0000175166	6/3/2022	LAHEY, BOBBI J	10	694	00	21340	058300	0000	82.600	MILEAGE 08/24/21-05/25/22	P	EFT	MILEAGE 08/24/21-05/25/22
0000175167	6/3/2022	BAILEY, JOHN J	10	462	00	24110	058000	0000	66.000	MILEAGE 6/3/22 LONGMONT	P	EFT	MILEAGE 6/3/22 LONGMONT
0000175168	6/3/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035545 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175168	6/3/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035545 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175168	6/3/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035545 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175168	6/3/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035545 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175168	6/3/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035545 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175168	6/3/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035545 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175168	6/3/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035545 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175168	6/3/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035545 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175168	6/3/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035545 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175168	6/3/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035545 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175169	6/3/2022	ATENCIO, STEPHANIE D	10	138	00	24110	058000	2219	207.000	PER DIEM 6/7/22-6/10/22	P	EFT	PER DIEM 6/7/22-6/10/22
0000175170	6/3/2022	SPICERS PAPER INC	68	768	00	25400	061000	0000	3009.980	2916279 / SD11-B-22-0005	P	EFT	BPA-Spicers Paper
0000175171	6/3/2022	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	1021.160	165283058	P	EFT	165283058 PSPM JUN 2022
0000175171	6/3/2022	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	11180.380	1000530500	P	EFT	1000530500 THRU 05/22/22
0000175172	6/3/2022	SOLJANT HEALTH LLC	10	694	00	21340	039000	0000	2812.500	20407257 / SD11-C2022-0057	P	EFT	HEALTHCARE CONSULTANT STAFFING
0000175173	6/3/2022	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	27069.950	88705 / CLAIMS 5/25/22-5/31/22	P	EFT	88705 / CLAIMS 5/25/22-5/31/22
0000175174	6/3/2022	FAIRBARN, SVENNA	10	138	00	24110	058000	2219	207.000	PER DIEM 6/7/22-6/10/22	P	EFT	PER DIEM 6/7/22-6/10/22
0000175175	6/3/2022	US BANK NATIONAL ASSOCIATION	68	768	00	25400	043000	0000	4706.180	472217538 / SD11-B-22-0006	P	EFT	BPA-US Bank-Konica Minolta ITEM #6224
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	246	00	00200	073500	0000	1908.200	391546 / SD11-20-0086-54	P	EFT	SEE QUOTE #143627 F
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	246	00	00200	073500	0000	325.000	391546 / SD11-20-0086-54	P	EFT	RECEIVE, INSPECT, DELIVERY AND ITEM #TS3CRIN90WN
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	127	00	00100	073500	0000	1225.440	391798 / SD11-20-0086-61	P	EFT	SEE QUOTE 14 ITEM #TS3CRIN90WN
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	127	00	00100	073500	0000	1225.440	391798 / SD11-20-0086-61	P	EFT	SEE QUOTE 14 ITEM #TS3CRIN90WN
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	127	00	00100	073500	0000	1225.440	391798 / SD11-20-0086-61	P	EFT	SEE QUOTE 14 ITEM #TS3CRIN90WN
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	127	00	00100	073500	0000	1225.440	391798 / SD11-20-0086-61	P	EFT	SEE QUOTE 14 ITEM #TS3CRIN90WN
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	127	00	00100	073500	0000	977.960	391798 / SD11-20-0086-61	P	EFT	SEE QUOTE 144350 ITEM #TS3HLWM
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	127	00	00100	073500	0000	977.960	391798 / SD11-20-0086-61	P	EFT	SEE QUOTE 144350 ITEM #TS3HLWM
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	127	00	00100	073500	0000	977.960	391798 / SD11-20-0086-61	P	EFT	SEE QUOTE 144350 ITEM #TS3HLWM
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	127	00	00100	073500	0000	977.960	391798 / SD11-20-0086-61	P	EFT	SEE QUOTE 144350
0000175176	6/3/2022	TEAM PIKES PEAK LLC	10	127	00	00100	073500	0000	475.000	391798 / SD11-20-0086-61	P	EFT	RECEIVE, INSPECT, DELIVERY AND
0000175177	6/3/2022	DATA MANAGEMENT INC	10	681	00	28320	050000	0000	407.600	INV00187211 / PAY DIRECT	P	EFT	PROFESSIONAL ANNUAL CLOCKABLE
0000175178	6/3/2022	SCATES, VALARIE	22	630	00	23240	058300	4010	118.900	MILEAGE 03/17/22-05/24/22	P	EFT	MILEAGE 03/17/22-05/24/22
0000175179	6/3/2022	BOTS, KATHLEEN	10	694	00	21340	058300	0000	17.900	MILEAGE 05/02/22-05/25/22	P	EFT	MILEAGE 05/02/22-05/25/22
0000175180	6/3/2022	ANDINO, ILKA	10	138	00	24110	058000	2219	207.000	PER DIEM 6/7/22-6/10/22	P	EFT	PER DIEM 6/7/22-6/10/22
0000175181	6/3/2022	KNOLMAYER, TINA E	10	694	00	21340	058300	0000	10.850	MILEAGE 05/04/22-05/17/22	P	EFT	MILEAGE 05/04/22-05/17/22
0000175182	6/3/2022	FLORES, KRISTEN	10	138	00	24110	058000	0000	207.000	PER DIEM 6/7/22-6/10/22	P	EFT	PER DIEM 6/7/22-6/10/22
0000175183	6/3/2022	BECKER, MAUREEN	10	138	00	24110	058000	2219	207.000	PER DIEM 6/7/22-6/10/22	P	EFT	PER DIEM 6/7/22-6/10/22
0000175184	6/3/2022	O'HARA, OLIVIA A	10	694	00	21340	058300	0000	21.950	MILEAGE 05/06/22-05/25/22	P	EFT	MILEAGE 05/06/22-05/25/22
0000175185	6/3/2022	ARCHULETA , ELIZABETH	10	101	00	24110	061000	0000	120.890	LUNCH-CDE DIAGNOST VISIT 5/12	P	EFT	LUNCH-CDE DIAGNOST VISIT 5/12

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0000175185	6/3/2022	ARCHULETA, ELIZABETH	22	101	00	33250	061000	9211	91.200	PIZZA-FAMILY ENGAGEMENT NIGHT	P	EFT	ARCHULETA-PIZZA-FAMILY ENGAGEM
0000175186	6/3/2022	ROUNDUP FELLOWSHIP INC	22	630	00	00100	039000	9204	1956.930	9133458 / SD11-20-0035-03	P	EFT	TEACHING SERVICES / TUTORING -
0000175187	6/3/2022	GIUITAR CENTERS INC	10	249	00	12500	043000	0000	903.000	INV031769639 / SD11-0000047917	P	EFT	Violin, viola, Cello and Bass
0000175188	6/3/2022	ALVIC, REBECCA	10	642	00	23181	058300	0000	7.850	MILEAGE 05/03/22-05/24/22	P	EFT	MILEAGE 05/03/22-05/24/22
0000175189	6/3/2022	SQUIRES, TRACY W	10	000	00	00000	746111	0000	146.900	PER DIEM/MILEAGE 6/7/22-6/10	P	EFT	SQUIRES-PER DIEM/MILEAGE 6/7/22
0000175190	6/6/2022	CAMERON, CLIVE AUGUSTUS	18	664	00	28520	052000	0000	965.540	PPD 6/9/22-6/29/22	P	CHK	#20052601 PPD 6/9/22-6/29/22
0000175191	6/6/2022	NOLLER, SCOTT	18	664	00	28520	052000	0000	1285.620	PTD 6/3/22-6/16/22	P	CHK	#16053101 PTD 6/3/22-6/16/22
0000175192	6/6/2022	MULLIGAN, SHANE D	23	123	00	19041	061000	0000	363.950	REIMB STEAM MATL-GLUE,CLAY,ETC	P	EFT	REIMB STEAM MATL-GLUE,CLAY,ETC
0000175193	6/6/2022	HESS, MARK S	10	632	00	22370	058300	3150	23.300	MILEAGE 05/02/22-05/17/22	P	EFT	MILEAGE 05/02/22-05/17/22
0000175194	6/6/2022	OSSOLINSKI, LORI L	23	131	00	19010	061000	0000	206.250	REIMB. BBQ- RETIREMENT FOOD	P	EFT	REIMB. BBQ- RETIREMENT FOOD
0000175195	6/6/2022	US FOODSERVICE INC	21	766	00	31400	063000	0000	18.860	4197655 Mitchell	P	EFT	Mitchell
0000175195	6/6/2022	US FOODSERVICE INC	21	766	00	31400	063000	0000	236.750	4363078 Tesla	P	EFT	Tesla
0000175195	6/6/2022	US FOODSERVICE INC	21	766	00	31400	063000	0000	70.200	4180231 Russell	P	EFT	Russell
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817110	0000	354.120	4089662 Coronado	P	EFT	Coronado
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817110	0000	153.200	4090851 Doherty	P	EFT	Doherty
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817110	0000	82.280	4203830 Coronado	P	EFT	Coronado
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817110	0000	251.180	4310161 Warehouse	P	EFT	Warehouse
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817110	0000	82.280	4223393 Coronado	P	EFT	Coronado
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817110	0000	160.740	4363078 Tesla	P	EFT	Tesla
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817110	0000	-82.280	5917004 Coronado Cr	P	EFT	Coronado
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	4135.690	4089662 Coronado	P	EFT	Coronado
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	353.940	4089663 Coronado	P	EFT	Coronado
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	4187.480	4090851 Doherty	P	EFT	Doherty
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	1709.170	4091765 Mitchell	P	EFT	Mitchell
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	4243.900	4136854 Warehouse	P	EFT	Warehouse
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	580.270	4162911 Swigert	P	EFT	Swigert
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	683.240	4197655 Mitchell	P	EFT	Mitchell
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	2243.630	4197656 Wasson	P	EFT	Wasson
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	1083.540	4203830 Coronado	P	EFT	Coronado
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	1197.460	4310162 Warehouse	P	EFT	Warehouse
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	1090.050	4223393 Coronado	P	EFT	Coronado
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	1186.290	4363078 Tesla	P	EFT	Tesla
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	-1079.540	5917004 Coronado Cr	P	EFT	Coronado
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	515.650	4165775 Mann	P	EFT	Mann
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	665.870	4166498 Holmes	P	EFT	Holmes
0000175195	6/6/2022	US FOODSERVICE INC	21	000	00	00000	817130	0000	1077.680	4180231 Russell	P	EFT	Russell
0000175196	6/6/2022	ACA INVESTMENTS INC	10	614	00	26600	043000	0000	6521.160	19044 / SD11-19-1057-03	P	EFT	ACCESS CONTROL AND VIDEO SURVE
0000175197	6/6/2022	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	252.000	77683295 / SD11-0000047914	P	EFT	9780736270557 / 0736270558 INS
0000175197	6/6/2022	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	160.000	77683295 / SD11-0000047914	P	EFT	9780736279758 / 073627975X IN
0000175197	6/6/2022	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	1035.000	77683295 / SD11-0000047914	P	EFT	9780357578452 / 0357578457, PR
0000175197	6/6/2022	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	120.000	77683295 / SD11-0000047914	P	EFT	9780736270670 / 0736270671, IN
0000175198	6/6/2022	GIRARDIN, NICOLE J	10	623	00	009E5	058300	3140	36.350	MILEAGE 04/01/22-05/27/22	P	EFT	MILEAGE 04/01/22-05/27/22
0000175199	6/6/2022	ZONAR SYSTEMS INC	10	748	00	27100	050000	0000	6420.000	S1552580 / SD11-0000047072	P	EFT	Z PASS KIT
0000175199	6/6/2022	ZONAR SYSTEMS INC	10	748	00	27100	050000	0000	163.670	S1552580 / SD11-0000047072	P	EFT	UPS FEE FOR ZPASS KIT
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1138.500	335549 Wasson COL05	P	EFT	Wasson
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	226.850	335676 Sabin COL05	P	EFT	Sabin
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	907.900	335756 Mitchell COL05	P	EFT	Mitchell
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1742.450	335757 Doherty COL05	P	EFT	Doherty
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	344.750	335760 Russell COL05	P	EFT	Russell
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1701.750	335785 Coronado COL05	P	EFT	Coronado
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	987.800	335896 Mitchell COL05	P	EFT	Mitchell
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	827.900	336121 Mitchell COL05	P	EFT	Mitchell
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1802.850	336239 Doherty COL05	P	EFT	Doherty
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	98.000	336241 Mann COL05	P	EFT	Mann
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	398.200	336242 Jenkins COL05	P	EFT	Jenkins
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	983.350	336251 Coronado COL05	P	EFT	Coronado
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	337.250	336398 Sabin COL05	P	EFT	Sabin
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	258.750	336476 Coronado COL05	P	EFT	Coronado
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	827.900	336479 Wasson COL05	P	EFT	Wasson
0000175200	6/6/2022	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	170.500	336808 Jenkins COL05	P	EFT	Jenkins
0000175201	6/6/2022	LOGAN, MICHAELA	10	621	00	22125	058000	0000	6.000	MILEAGE 05/04/22-05/13/22	P	EFT	MILEAGE 05/04/22-05/13/22
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	114.500	711865 Coronado	P	EFT	Coronado
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	3297.600	jb902116 Warehouse	P	EFT	Warehouse
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	123.660	c228415 Doherty	P	EFT	Doherty
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	286.250	c228416 Jenkins	P	EFT	Jenkins
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	240.450	c228417 Russell	P	EFT	Russell
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	199.230	c228418 Sabin	P	EFT	Sabin
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	233.580	c228419 Mitchell	P	EFT	Mitchell
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	89.310	c228420 Swigert	P	EFT	Swigert
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	103.050	c228421 Wasson	P	EFT	Wasson
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	82.440	c228422 Galileo	P	EFT	Galileo
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	171.750	c228423 Mann	P	EFT	Mann
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	320.600	c228424 North	P	EFT	North
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	171.750	c228425 Palmer	P	EFT	Palmer
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	137.400	c228426 West	P	EFT	West
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	286.250	c228427 Coronado	P	EFT	Coronado
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	286.250	c228468 Doherty	P	EFT	Doherty

**Colorado Springs School District 11**  
**Accounts Payable Disbursements Register**  
**June 1, 2022 to June 30, 2022**

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	332.050	c228469 Jenkins	P	EFT	Jenkins
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	217.550	c228470 Russell	P	EFT	Russell
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	366.400	c228471 Sabin	P	EFT	Sabin
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	45.800	c228472 Mitchell	P	EFT	Mitchell
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	194.650	c228473 Swigert	P	EFT	Swigert
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	171.750	c228474 Wasson	P	EFT	Wasson
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	114.500	c228475 Galileo	P	EFT	Galileo
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	171.750	c228476 Mann	P	EFT	Mann
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	45.800	c228477 North	P	EFT	North
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	114.500	c228478 Palmer	P	EFT	Palmer
0000175202	6/6/2022	J AND K INC	21	000	00	00000	817130	0000	57.250	c228479 West	P	EFT	West
0000175203	6/6/2022	WEHRI, KENT D	21	766	00	31400	058300	0000	30.200	MILEAGE 04/06/22-05/25/22	P	EFT	MILEAGE 04/06/22-05/25/22
0000175204	6/6/2022	PETERSON, KATHY L	68	768	00	25400	058300	0000	32.950	MILEAGE 04/11/22-05/26/22	P	EFT	MILEAGE 04/11/22-05/26/22
0000175205	6/6/2022	IU GLOBELINK LLC	10	640	00	17910	039000	3131	27.000	008622 / APR 2022 / EC/SPED	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175205	6/6/2022	IU GLOBELINK LLC	10	640	00	17000	039000	3130	13.000	008622 / APR 2022 / EC/SPED	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175206	6/6/2022	EILERTS, AMY M	23	107	00	19065	061000	0000	69.370	REIMB 5TH GRD GRAD CAKES/SNACK	P	EFT	REIMB 5TH GRD GRAD CAKES/SNACK
0000175207	6/6/2022	BIMBO BAKERIES USA INC	21	766	00	31400	063000	0000	1085.500	Grp 29767 Bread A-E	P	EFT	A-E
0000175207	6/6/2022	BIMBO BAKERIES USA INC	21	766	00	31400	063000	0000	688.350	Grp 29767 Bread F-L	P	EFT	F-L
0000175207	6/6/2022	BIMBO BAKERIES USA INC	21	766	00	31400	063000	0000	443.340	Grp 29767 Bread M-Q	P	EFT	M-Q
0000175207	6/6/2022	BIMBO BAKERIES USA INC	21	766	00	31400	063000	0000	1215.640	Grp 29767 Bread R-Z	P	EFT	R-Z
0000175208	6/6/2022	PRECISION EXAMS LLC	22	630	00	22100	065000	3237	2500.000	21683 / SD11-20-0042-02	P	EFT	BUNDLED LICENCE - BUSINESS MGM
0000175209	6/6/2022	BACHE, CATHERINE	22	245	00	22130	058000	4010	79.030	REIMB TAXI/UBER/PARK 5/8-12/22	P	EFT	REIMB TAXI/UBER/PARK 5/8-12/22
0000175210	6/6/2022	MILLER, KRISTEN	10	625	00	22320	058300	3120	63.600	MILEAGE 04/04/22-04/29/22	P	EFT	MILEAGE 04/04/22-04/29/22
0000175211	6/6/2022	KELLEN, LINDSEY L	10	621	00	12000	058300	0000	98.000	MILEAGE 04/01/22-05/23/22	P	EFT	MILEAGE 04/01/22-05/23/22
0000175212	6/6/2022	MADDEN, CONNIE N	21	766	00	31400	058300	0000	33.550	Mileage Jan 22 - May 16 22	P	EFT	C Madden
0000175213	6/6/2022	MCCLUAN MICKENZIE G	10	621	00	12000	058300	0000	52.000	MILEAGE 03/01/22-03/31/22	P	EFT	MILEAGE 03/01/22-03/31/22
0000175214	6/6/2022	IMPERIAL BAG & PAPER CO LLC	21	000	00	00000	817110	0000	1609.020	Grp 29769 FNS Warehouse	P	EFT	Warehouse
0000175215	6/6/2022	CARMON, COLLEEN	22	245	00	22130	058000	4010	63.660	REIMB UBER FEES 4/27-5/3/22	P	EFT	REIMB UBER FEES 4/27-5/3/22
0000175216	6/6/2022	JOHNSON, JESSICA	10	624	00	0099E	058300	0000	25.700	MILEAGE 04/01/22-05/02/22	P	EFT	MILEAGE 04/01/22-05/02/22
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	625	00	0099E	073500	3120	1878.000	X329301 / SD11-0000047958	P	EFT	6757824; SAMSUNG QB75R 75" 4K
0000175217	6/6/2022	CDW GOVERNMENT, INC.	22	126	00	00100	073500	4010	749.000	X354813 / SD11-0000047941	P	EFT	6600575; BRETTFORD CUBE TVCT30A
0000175217	6/6/2022	CDW GOVERNMENT, INC.	22	126	00	00100	073500	4010	749.000	X354813 / SD11-0000047941	P	EFT	6600575; BRETTFORD CUBE TVCT30A
0000175217	6/6/2022	CDW GOVERNMENT, INC.	22	126	00	00100	073500	4010	749.000	X354813 / SD11-0000047941	P	EFT	6600575; BRETTFORD CUBE TVCT30A
0000175217	6/6/2022	CDW GOVERNMENT, INC.	22	126	00	00100	073500	4010	749.000	X354813 / SD11-0000047941	P	EFT	6600575; BRETTFORD CUBE TVCT30A
0000175217	6/6/2022	CDW GOVERNMENT, INC.	22	126	00	00100	073500	4010	749.000	X354813 / SD11-0000047941	P	EFT	6600575; BRETTFORD CUBE TVCT30A
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967590 / SD11-0000047979	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967590 / SD11-0000047979	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967590 / SD11-0000047979	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967590 / SD11-0000047979	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967590 / SD11-0000047979	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967590 / SD11-0000047979	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967590 / SD11-0000047979	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967590 / SD11-0000047979	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967590 / SD11-0000047979	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175217	6/6/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967590 / SD11-0000047979	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175218	6/6/2022	GARRISON, ROBERTA	21	766	00	31400	058300	0000	202.500	Mileage April 22	P	EFT	R Garrison
0000175219	6/6/2022	VOORHEES, BRENDA S	10	249	00	24110	058300	0000	21.000	MILEAGE 08/06/21-05/24/22	P	EFT	MILEAGE 08/06/21-05/24/22
0000175220	6/6/2022	GREEN, SANDY J	10	621	00	12000	058300	0000	115.850	MILEAGE 03/01/22-05/16/22	P	EFT	MILEAGE 03/01/22-05/16/22
0000175221	6/6/2022	COLORADO CONSORTIUM FOR EARTH	10	621	00	13450	050000	0000	1950.000	5261 / SD11-0000047706	P	EFT	MIDDLE SCHOOL CHALLENGER MARS
0000175221	6/6/2022	COLORADO CONSORTIUM FOR EARTH	10	621	00	13450	050000	0000	7800.000	5269 / SD11-0000047706	P	EFT	MIDDLE SCHOOL CHALLENGER MARS
0000175222	6/6/2022	MICHAEL SCHENK	23	351	00	19331	061000	0000	246.000	18184 / DOHERTY SWIM SHIRTS	P	EFT	18184 / DOHERTY SWIM SHIRTS
0000175222	6/6/2022	MICHAEL SCHENK	23	353	00	19380	061000	0000	190.000	18218 / PALMER HS SWIM	P	EFT	EON STUDIOS B SWIM T'S
0000175223	6/6/2022	COMMUNICATION SOLUTIONS	10	614	00	26600	043000	0000	4223.580	COMSOIN34443 / SD11-0000047089	P	EFT	RADIO EQUIPMENT REPAIR SERVICE
0000175224	6/7/2022	ATR COLLISION INC	18	664	00	28560	052000	0000	11560.560	T21919 / TRN-22012501	P	CHK	T21919 / TRN-22012501
0000175225	6/7/2022	COLORADO CLASSIFIED SCHOOL EMPLOYEE ASSC	10	000	00	00000	747116	0000	9.500	MAY 2022 DUES	P	CHK	CCSEA-05152022,052022,06012022 MECHANIC UNIFORM RENTALS
0000175226	6/7/2022	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	148.070	3400112549 / SD11-18-1001-4T	P	CHK	PERI
0000175227	6/7/2022	SUN LIFE	64	664	00	28830	052700	0000	49545.970	JUN 2022 LIFE/LTD PREM 77066	P	CHK	JUN 2022 LIFE/LTD PREM 77066
0000175227	6/7/2022	SUN LIFE	64	664	00	28840	052700	0000	13628.910	JUN 2022 LIFE/LTD PREM 77066	P	CHK	JUN 2022 LIFE/LTD PREM 77066
0000175228	6/7/2022	SUN LIFE	64	664	00	28831	052700	0000	15469.050	JUN2022 LIFE/AD&D/DISAB 235819	P	CHK	JUN2022 LIFE/AD&D/DISAB 235819
0000175228	6/7/2022	SUN LIFE	64	664	00	28841	052700	0000	9951.980	JUN2022 LIFE/AD&D/DISAB 235819	P	CHK	JUN2022 LIFE/AD&D/DISAB 235819
0000175229	6/7/2022	KENZ & LESLIE DISTRIBUTING CO INC	10	748	00	27200	062600	0000	228.900	037389972279 / SD11-B-22-1045	P	CHK	FUEL ADDITIVES FOR BUS / SUPPO INVENTORY WHITE FLEET
0000175230	6/7/2022	A & E TIRE INC	10	000	00	26500	817105	0000	874.080	B71053-88 / SD11-C19-1056-3	P	CHK	ACCT#: 1 VEHICLE FUELS
0000175231	6/7/2022	WORLD FUEL SERVICES INC	10	000	00	00000	817104	0000	31651.980	2028935-41525 / SD11-B-22-1025	P	CHK	ACCT# 10-000-00-
0000175232	6/7/2022	EQUITABLE	10	000	00	00000	747114	0000	202562.760	CKDT 6-1-22 071417 001	P	EFT	CKDT 6-1-22 071417 001
0000175233	6/7/2022	HORACE MANN INSURANCE	10	000	00	00000	747107	0000	7170.380	6/01/2022 AUTO PREMIUM	P	EFT	6/01/2022 AUTO PREMIUM
0000175234	6/7/2022	CSEA	10	000	00	00000	747116	0000	89840.350	MAY 2022 DUES	P	EFT	CSEA-05152022,052022,06012022
0000175235	6/7/2022	FAP/CSEA	10	000	00	00000	747113	0000	532.140	MAY 2022 DUES	P	EFT	MAY 2022 DUES
0000175236	6/7/2022	SOLIANT HEALTH LLC	10	694	00	21340	039000	0000	1706.250	20410793 / SD11-C2022-0057	P	EFT	HEALTHCARE CONSULTANT STAFFING
0000175237	6/7/2022	REIJGERS, JESSICA	10	000	00	00000	746111	0000	43.330	APRIL-MAY 2022 WATCH & CELL	P	EFT	REIJGERS-APRIL-MAY 2022 WATCH
0000175238	6/7/2022	GUGLER, HEIDI	10	000	00	00000	746111	0000	365.000	INTERNET SVC JULY 21-MAY 22	P	EFT	GUGLER-INTERNET SVC JULY 21-MAY
0000175238	6/7/2022	GUGLER, HEIDI	10	000	00	00000	746111	0000	377.030	CELL SVC JULY 21-MAY 22	P	EFT	GUGLER-CELL SVC JULY 21-MAY 22

Colorado Springs School District 11

Accounts Payable Disbursements Register

June 1, 2022 to June 30, 2022

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175239	6/7/2022	O'REILLY AUTO ENTERPRISES LLC	10	748	00	27400	061000	0000	142.660	BATCH 23 INV 5/11/-5/24 2022	P	EFT	GENERAL SUPPLIES YELLOW FLEET
0000175239	6/7/2022	O'REILLY AUTO ENTERPRISES LLC	10	748	00	27500	061000	0000	-4.440	BATCH 23 INV 5/11/-5/24 2022	P	EFT	GENERAL SUPPLIES SMALL ENGINE INVENTORY WHITE FLEET
0000175239	6/7/2022	O'REILLY AUTO ENTERPRISES LLC	10	000	00	26500	817105	0000	753.930	BATCH 23 INV 5/11/-5/24 2022	P	EFT	ACCT#: 1 INVENTORY YELLOW FLEET
0000175239	6/7/2022	O'REILLY AUTO ENTERPRISES LLC	10	000	00	27400	817105	0000	430.800	BATCH 23 INV 5/11/-5/24 2022	P	EFT	ACCT#:
0000175240	6/7/2022	CDW GOVERNMENT, INC.	10	112	00	00100	073500	2219	15873.000	S008711 / SD11-0000047653	P	EFT	5344832; VIEWSONIC VIEWBOARD I
0000175240	6/7/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	30063.000	S008711 / SD11-0000047653	P	EFT	5344832; VIEWSONIC VIEWBOARD I
0000175240	6/7/2022	CDW GOVERNMENT, INC.	10	112	00	00100	073500	2219	1642.000	S008711 / SD11-0000047653	P	EFT	5344801; VIEWSONIC VIEWBOARD I
0000175240	6/7/2022	CDW GOVERNMENT, INC.	10	112	00	00100	073500	2219	3485.000	S008711 / SD11-0000047653	P	EFT	5345781; VIEWSONIC VIEWBOARD I
0000175241	6/7/2022	PIKES PEAK BOCES	10	000	00	00000	747110	0000	1005.000	MAY 2022 TEACHER IN RESIDENCE	P	EFT	MAY 2022 TEACHER IN RESIDENCE
0000175242	6/7/2022	PROJECT LEAD THE WAY INC	10	625	00	009VE	073500	3120	3892.000	347782 / SD11-0000047241	P	EFT	270-7247; VEX V5 GATEWAY CUSTO
0000175242	6/7/2022	PROJECT LEAD THE WAY INC	10	625	00	009VE	073500	3120	3892.000	347782 / SD11-0000047241	P	EFT	270-7247; VEX V5 GATEWAY CUSTO
0000175243	6/7/2022	BACKGROUND INFORMATION SERVICES INC	10	614	00	26600	050000	0000	296.100	146080 / SD11-0000047077	P	EFT	BACKGROUND INFORMATION SYSTEMS
0000175244	6/7/2022	SHANKLIN, NANCY A	10	635	00	22130	058300	0000	64.400	MILEAGE 11/02/21-11/30/21	P	EFT	MILEAGE 11/02/21-11/30/21
0000175244	6/7/2022	SHANKLIN, NANCY A	10	635	00	22130	058300	0000	52.700	MILEAGE 12/01/21-12/15/21	P	EFT	MILEAGE 12/01/21-12/15/21
0000175245	6/8/2022	YERKEY, REBECCA	18	664	00	28520	052000	0000	620.000	PPD 7/7/21-7/20-21	P	CHK	19060501 PPD 7/7/21-7/20-21
0000175246	6/8/2022	SIMMONS, LOREEN	18	664	00	28520	052000	0000	2696.880	PPD 04/19/22-06/13/22	P	CHK	#22083001 PPD 04/19/22-06/13/22
0000175247	6/8/2022	PIKES PEAK RECOGNITION LLC	23	352	00	19722	061000	0000	60.000	3836 / MITCHELL HS-PINK CORDS	P	CHK	3836 / MITCHELL HS-CHOIR CORDS
0000175247	6/8/2022	PIKES PEAK RECOGNITION LLC	23	352	00	19781	061000	0000	37.500	3841 / MITCHELL HS-ORANGE CORD	P	CHK	3841 / MITCHELL HS-STUD.COUNCI
0000175247	6/8/2022	PIKES PEAK RECOGNITION LLC	10	352	00	24110	061700	0000	840.000	3737 / MITCHELL HS-YARD SIGNS	P	CHK	3737 / MITCHELL HS-YARD SIGNS
0000175247	6/8/2022	PIKES PEAK RECOGNITION LLC	10	470	00	24110	061700	0000	264.000	3814 / BIJOU-YARD SIGNS	P	CHK	3814 / BIJOU-YARD SIGNS
0000175247	6/8/2022	PIKES PEAK RECOGNITION LLC	10	352	00	24110	061700	0000	495.000	3818 / MITCHELL HS-HONOR CORDS	P	CHK	3818 / MITCHELL HS-HONOR CORDS
0000175247	6/8/2022	PIKES PEAK RECOGNITION LLC	10	470	00	24110	061700	0000	221.000	3706 / BIJOU-CAP.GOWNS,ANNOUNC	P	CHK	3706 / BIJOU-CAP.GOWNS,ANNOUNC
0000175248	6/8/2022	ANDERSON PEST CONTROL LLC	10	762	00	26232	050000	0000	905.000	BATCH 8 INV 5/19-5/26 2022	P	EFT	BPA FOR PEST MANAGEMENT (SPECI
0000175249	6/8/2022	LAUTENSCHLAGER, JAMES P	22	640	00	21390	081000	9003	225.000	ASHA LICENSE RENEWAL EXP.12/22	P	EFT	ASHA LICENSE RENEWAL EXP.12/22
0000175250	6/8/2022	ROGERS, CONNIE	10	642	00	21190	058300	0000	26.150	MILEAGE 12/02/21-12/14/22	P	EFT	MILEAGE 12/02/21-12/14/22
0000175251	6/8/2022	WEAVER, LORI	10	676	00	22220	058000	0000	306.000	PER DIEM/MILEAGE 6/12/22-6/15	P	EFT	PER DIEM/MILEAGE 6/12/22-6/15
0000175252	6/8/2022	WILSON, JERRY	23	143	00	19026	061000	0000	68.800	REIMB DELUXE FTBL GAME/SUPPLY	P	EFT	REIMB DELUXE FTBL GAME/SUPPLY
0000175253	6/8/2022	HOLIDAY-KLEIN, LAURA	23	249	00	19094	061000	0000	71.540	REIMB INCENTVS-CANDY,CRACKERS	P	EFT	REIMB INCENTVS-CANDY,CRACKERS
0000175254	6/8/2022	SEGURA, LEAH A	10	000	00	00000	746111	0000	16.670	BOOK-TIME FOR CHANGE	P	EFT	SEGURA-BOOK-TIME FOR CHANGE
0000175254	6/8/2022	SEGURA, LEAH A	10	000	00	00000	746111	0000	315.000	CELL SVC JAN-MAY 2022	P	EFT	SEGURA-CELL SVC JAN-MAY 2022
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	90.000	10425939 / SD11-0000047885	P	EFT	1088VC-1 Core FG 4/4 cello bo
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	335.000	10425939 / SD11-0000047885	P	EFT	E440-BLU Krutz BLUE ultra lig
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	335.000	10425939 / SD11-0000047885	P	EFT	CC8003-S Vector plastic GREY c
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	1199.000	10425939 / SD11-0000047885	P	EFT	22006340Ehaconne 4/4 cello
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	1199.000	10425939 / SD11-0000047885	P	EFT	2200633Ehaconne 4/4 cello
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	195.000	10425939 / SD11-0000047885	P	EFT	CC397V-15-15.5B5-15.5" Shaped
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	105.000	10425939 / SD11-0000047885	P	EFT	1088VA-1 Core FG 14"- vla bo
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	495.000	10425939 / SD11-0000047885	P	EFT	2201988Ehaconne 15" viola
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	525.000	10425939 / SD11-0000047885	P	EFT	IS13742Eylor 320 15" viola
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	525.000	10425939 / SD11-0000047885	P	EFT	2201989EEmile Sauret 15" viola
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	619.000	10425939 / SD11-0000047885	P	EFT	IS13705Erosalia 15" viola outf
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	120.000	10425939 / SD11-0000047885	P	EFT	1088VN-1 Core FG 4/4 vln bow
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	196.000	10425939 / SD11-0000047885	P	EFT	I41034/4 dart shaped wood vl
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	525.000	10425939 / SD11-0000047885	P	EFT	IS13740EAngel Taylor 420 4/4 v
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	425.000	10425939 / SD11-0000047885	P	EFT	IS13739EAngel Taylor 320 4/4 v
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	525.000	10425939 / SD11-0000047885	P	EFT	2201982EEmile Sauret 4/4 vln
0000175255	6/8/2022	BAKER MUSIC LLC	10	350	00	12500	073500	0000	580.000	10425939 / SD11-0000047885	P	EFT	2201983Eord Wilton 4/4 vln
0000175256	6/8/2022	ROSS, CHRISTA F	10	676	00	22220	058000	0000	306.000	PER DIEM/MILEAGE 6/12/22-6/15	P	EFT	PER DIEM/MILEAGE 6/12/22-6/15
0000175257	6/8/2022	STILLMAN, TANYA	10	676	00	22220	058000	0000	306.000	PER DIEM/MILEAGE 6/12/22-6/15	P	EFT	PER DIEM/MILEAGE 6/12/22-6/15
0000175258	6/8/2022	MANGI SENTERS, MICHELLE L	23	110	00	19057	061000	0000	236.410	REIMB PAINT-BEAUTIFICATION.PRI	P	EFT	REIMB PAINT-BEAUTIFICATION.PRI
0000175259	6/8/2022	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	73.000	INTERNET SVC JUNE 2022	P	EFT	EDLING-INTERNET SVC JUNE 2022
0000175259	6/8/2022	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	60.000	CELL SVC JUNE 2022	P	EFT	EDLING-CELL SVC JUNE 2022
0000175260	6/8/2022	HEIDELBERG, SUSAN	22	640	00	21390	081000	9003	139.000	DORA LICENSE RENEWAL EXP.9/23	P	EFT	DORA LICENSE RENEWAL EXP.9/23
0000175261	6/8/2022	HALE, TRACY ANN	22	640	00	21390	081000	9003	225.000	ASHA LICENSE RENEWAL EXP.12/22	P	EFT	ASHA LICENSE RENEWAL EXP.12/22
0000175262	6/8/2022	MCDANIEL, LAURILEA	22	630	00	22130	058000	4420	81.000	MILEAGE 6/10/22	P	EFT	MILEAGE 6/10/22
0000175263	6/8/2022	ARBITERPAY TRUST ACCOUNT	23	350	00	19312	039000	0000	948.000	CORONADO HS SUMMER BB 2022	P	EFT	ARBITER-SUMMER BASKETBALL
0000175264	6/8/2022	HICKEY, KATHRYN M	22	640	00	21390	081000	9003	225.000	ASHA LICENSE RENEWAL EXP.12/22	P	EFT	ASHA LICENSE RENEWAL EXP.12/22
0000175265	6/8/2022	GIRY'S INC	10	762	00	26231	061000	0000	1330.540	BATCH 8 INV 5/18-6/1 2022	P	EFT	BPA FOR CONSTRUCTION/KERRY ZIR
0000175266	6/8/2022	ROBERTS, KALLIE	22	640	00	21390	081000	9003	70.000	DORA LICENSE RENEWAL EXP.8/23	P	EFT	DORA LICENSE RENEWAL EXP.8/23
0000175267	6/8/2022	ATWELL, APRIL	22	640	00	21390	081000	9003	225.000	ASHA LICENSE RENEWAL EXP.12/22	P	EFT	ASHA LICENSE RENEWAL EXP.12/22
0000175268	6/8/2022	MITCHELL, NICOLE M.	22	640	00	21390	081000	9003	225.000	ASHA LICENSE RENEWAL EXP.12/22	P	EFT	ASHA LICENSE RENEWAL EXP.12/22
0000175269	6/8/2022	SCHWARTZ, SUZANNE	10	676	00	22220	058000	0000	148.000	MILEAGE 6/12/22-6/15/22	P	EFT	MILEAGE 6/12/22-6/15/22
0000175270	6/8/2022	SCHLESSELMAN, LEE ANN	10	676	00	22220	058000	0000	148.000	MILEAGE 6/12/22-6/15/22	P	EFT	MILEAGE 6/12/22-6/15/22
0000175271	6/8/2022	SNOW, KARI LEA	22	640	00	21390	081000	9003	253.000	ASHA LICENSE RENEWAL EXP.12/22	P	EFT	ASHA LICENSE RENEWAL EXP.12/22
0000175272	6/8/2022	MULLENIX, SANDRA J	22	640	00	21390	081000	9003	225.000	ASHA LICENSE RENEWAL EXP.12/22	P	EFT	ASHA LICENSE RENEWAL EXP.12/22
0000175273	6/8/2022	SARAH CONNORS	10	676	00	22220	058000	0000	306.000	PER DIEM/MILEAGE 6/12/22-6/15	P	EFT	PER DIEM/MILEAGE 6/12/22-6/15
0000175274	6/8/2022	INTERMOUNTAIN LOCK & SECURITY SUPPLY	10	762	00	26231	061000	0000	8774.450	BATCH 8 INV 5/19-6/1 2022	P	EFT	BPA FOR CONSTRUCTION/KERRY ZIR
0000175275	6/8/2022	SCHOTT, LISA	10	676	00	22220	058000	0000	148.000	MILEAGE 6/12/22-6/15/22	P	EFT	MILEAGE 6/12

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**Accounts Payable Disbursements Register**  
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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175283	6/9/2022	FLORIDA STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	527.000	MAY 2022	P	CHK	MAY 2022
0000175284	6/9/2022	EDMONDS & LOGUE P.C.	10	000	00	00000	747105	0000	414.200	MAY 2022	P	CHK	MAY 2022
0000175285	6/9/2022	MICHIGAN STATE DISBURSEMENT	10	000	00	00000	747105	0000	190.500	MAY 2022	P	CHK	MAY 2022
0000175286	6/9/2022	STOKES & WOLF PC	10	000	00	00000	747105	0000	843.800	MAY 2022	P	CHK	MAY 2022
0000175287	6/9/2022	COLLECTION SERVICE CENTER	10	000	00	00000	747105	0000	1209.000	MAY 2022	P	CHK	MAY 2022
0000175288	6/9/2022	STENGER & STENGER, PC	10	000	00	00000	747105	0000	1524.110	MAY 2022	P	CHK	MAY 2022
0000175289	6/9/2022	BRUMBAUGH & QUANDAH, P.C.	10	000	00	00000	747105	0000	207.300	MAY 2022	P	CHK	MAY 2022
0000175290	6/9/2022	TRANSWORLD SYSTEMS INC.	10	000	00	00000	747105	0000	501.000	MAY 2022	P	CHK	MAY 2022
0000175291	6/9/2022	ZWICKER & ASSOCIATES, P.C.	10	000	00	00000	747105	0000	479.190	MAY 2022	P	CHK	MAY 2022
0000175292	6/9/2022	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	5382.710	MAY 2022	P	CHK	MAY 2022
0000175293	6/9/2022	CREDIT SYSTEMS INC	10	000	00	00000	747105	0000	553.450	MAY 2022	P	CHK	MAY 2022
0000175294	6/9/2022	COLORADO DEPT OF REVENUE	10	000	00	00000	747105	0000	3804.650	MAY 2022	P	CHK	MAY 2022
0000175295	6/9/2022	CITY OF COLORADO SPRINGS	10	762	00	26250	041300	0000	622.490	DIST 11 MAY 2022 STORMWATER	P	CHK	BPA FOR DISTRICT 11 SCHOOLS /S
0000175296	6/9/2022	WASTE CONNECTIONS INC	10	762	00	26250	042100	0000	18115.530	4360585V315 / MAY 2022	P	EFT	BPA FOR TRASH REMOVAL / BRIAN
0000175296	6/9/2022	WASTE CONNECTIONS INC	10	678	00	28420	050000	0000	616.250	4360585V315 / MAY 2022	P	EFT	MAY TRASH BILL
0000175296	6/9/2022	WASTE CONNECTIONS INC	10	955	00	00000	742132	0000	90.480	4360585V315 / MAY 2022	P	EFT	MAY TRASH BILL
0000175296	6/9/2022	WASTE CONNECTIONS INC	10	902	00	00000	742132	0000	728.480	4360585V315 / MAY 2022	P	EFT	MAY TRASH BILL
0000175297	6/9/2022	CELCO PARTNERSHIP	10	000	00	00000	742123	0000	7385.380	9907359396	P	EFT	MAY VERIZON
0000175297	6/9/2022	CELCO PARTNERSHIP	18	000	00	00000	742123	0000	31.220	9907359396	P	EFT	MAY VERIZON
0000175297	6/9/2022	CELCO PARTNERSHIP	19	000	00	00000	742123	0000	-2.710	9907359396	P	EFT	MAY VERIZON
0000175297	6/9/2022	CELCO PARTNERSHIP	21	000	00	00000	742123	0000	30.630	9907359396	P	EFT	MAY VERIZON
0000175297	6/9/2022	CELCO PARTNERSHIP	22	000	00	00000	742123	0000	164.880	9907359396	P	EFT	MAY VERIZON
0000175297	6/9/2022	CELCO PARTNERSHIP	43	000	00	00000	742123	0000	247.320	9907359396	P	EFT	MAY VERIZON
0000175298	6/9/2022	SOUSA, JOAN E	10	000	00	00000	746111	0000	54.090	PRINTER INK 6/7/22	P	EFT	SOUSA-PRINTER INK 6/7/22
0000175298	6/9/2022	SOUSA, JOAN E	10	000	00	00000	746111	0000	199.620	INTERENT SVC APRIL-JUNE 2022	P	EFT	INTERENT SVC APRIL-JUNE 2022
0000175298	6/9/2022	SOUSA, JOAN E	10	000	00	00000	746111	0000	120.000	CELL SVC MAY-JUNE 2022	P	EFT	SOUSA-CELL SVC MAY-JUNE 2022
0000175299	6/9/2022	CROSBIE, PATRICIA A.	10	000	00	00000	746111	0000	34.940	WEBCAM MAY 2022	P	EFT	CROSBIE-WEBCAM MAY 2022
0000175299	6/9/2022	CROSBIE, PATRICIA A.	10	000	00	00000	746111	0000	964.340	CELL SVC AUG 2021-MAY 2022	P	EFT	CROSBIE-CELL SVC AUG 2021-MAY
0000175300	6/10/2022	JIMMY STEWARTS PROMOTIONS LLC	23	122	00	19026	061000	0000	639.500	5157 / MARTINEZ-BSKTBL JERSEYS	P	CHK	5157 / MARTINEZ-BSKTBL JERSEYS
0000175301	6/10/2022	IRA B KRAEMER & CO	10	242	00	12550	061000	0000	318.340	1.0659 / HOLMES MS-INSTR.REPR	P	CHK	1.0659 / HOLMES MS-INSTR.REPR
0000175301	6/10/2022	IRA B KRAEMER & CO	10	242	00	12550	073500	0000	2883.160	1.0659 / HOLMES MS-INSTR.REPR	P	CHK	1.0659 / HOLMES MS-INSTR.REPR
0000175302	6/10/2022	CITY OF COLORADO SPRINGS	10	622	00	18000	050000	0000	708.250	R16044-6/1/22 / PALMER HS	P	CHK	R16044-6/1/22 / PALMER HS
0000175303	6/10/2022	WAXIE'S ENTERPRISES INC	10	762	00	26210	073500	0000	8475.000	80898805 / SD11-0000047923	P	EFT	PROTEXUS PX300ES BACKPACK CORD
0000175303	6/10/2022	WAXIE'S ENTERPRISES INC	10	762	00	26210	073500	0000	1412.500	80933754 / SD11-0000047923	P	EFT	PROTEXUS PX300ES BACKPACK CORD
0000175304	6/10/2022	CHAD COLLVER	23	351	00	19709	050000	0000	400.000	0009 / DOHERTY HS-APRIL PERCUS	P	EFT	C. COLLVER-0009 / DOHERTY HS-A
0000175305	6/10/2022	COOL SCIENCE	22	621	00	00958	033900	9414	300.000	CS-4-6-2022 / PENROSE ELEM	P	EFT	CS-4-6-2022 / PENROSE ELEM
0000175306	6/10/2022	GDM INC	10	762	00	26234	050000	0000	405.000	TW6428 / SD11-B-22-1031	P	EFT	BPA FOR MECHANICAL / CRAIG IOH
0000175306	6/10/2022	GDM INC	10	762	00	26234	050000	0000	270.000	TW6429 / SD11-B-22-1031	P	EFT	BPA FOR MECHANICAL / CRAIG IOH
0000175306	6/10/2022	GDM INC	10	762	00	26234	050000	0000	405.000	TW6430 / SD11-B-22-1031	P	EFT	BPA FOR MECHANICAL / CRAIG IOH
0000175306	6/10/2022	GDM INC	10	762	00	26234	050000	0000	1350.000	TW6546 / SD11-B-22-1031	P	EFT	BPA FOR MECHANICAL / CRAIG IOH
0000175307	6/10/2022	BAKER MUSIC LLC	10	109	00	12500	043000	0000	170.000	10432054 / CHIPETA ES	P	EFT	INSTRUMENT REPAIRS-ORCHESTRA
0000175307	6/10/2022	BAKER MUSIC LLC	10	109	00	12500	043000	0000	125.000	10432243 / CHIPETA ES	P	EFT	INSTRUMENT REPAIRS-BAND FACILITIES - OFFICE CHAIR
0000175308	6/10/2022	TEAM PIKES PEAK LLC	10	762	00	26100	061000	0000	500.000	391557 / SD11-0000047778	P	EFT	PER
0000175309	6/10/2022	ROOSEVELT CHARTER ACADEMY	22	902	00	00100	059400	4413	5876.760	APR 2022 REIMB-GRANT # 4413	P	EFT	APR 2022 REIMB-GRANT # 4413
0000175309	6/10/2022	ROOSEVELT CHARTER ACADEMY	22	902	00	21900	059400	4413	1679.320	APR 2022 REIMB-GRANT # 4413	P	EFT	APR 2022 REIMB-GRANT # 4413
0000175309	6/10/2022	ROOSEVELT CHARTER ACADEMY	22	902	00	00100	059400	4413	7953.320	MAR 2022 REIMB-GRANT # 4413	P	EFT	MAR 2022 REIMB-GRANT # 4413
0000175309	6/10/2022	ROOSEVELT CHARTER ACADEMY	22	902	00	21900	059400	4413	1268.820	MAR 2022 REIMB-GRANT # 4413	P	EFT	MAR 2022 REIMB-GRANT # 4413
0000175310	6/10/2022	MCCARRON, JOHN	10	671	00	28010	050000	0000	564.030	HOME INTERNET JAN-JUNE 2022	P	EFT	HOME INTERNET JAN-JUNE 2022
0000175311	6/10/2022	WEHRI, KENT D	21	766	00	31400	058000	0000	240.750	PER DIEM 6/14/22-6/16/22	P	EFT	PER DIEM 6/14/22-6/16/22
0000175312	6/10/2022	MTECH MECHANICAL TECHNOLOGIES GROUP INC	10	762	00	26234	050000	0000	11761.000	97170 / SD11-2022-1002R	P	EFT	ON CALL FOR MECHANICAL / JOHN
0000175313	6/10/2022	THE RED FIDDLE LLC	10	109	00	12500	043000	0000	1055.000	00168 / CHIPETA-INSTR.REPAIR	P	EFT	00168 / CHIPETA-INSTR.REPAIR AP EXAM SERVICES
0000175314	6/10/2022	THE COLLEGE BOARD	10	631	00	00300	050000	0000	55008.000	EP00121240 / SD11-18-0051-05	P	EFT	FUND: 10-631 AP EXAM SERVICES
0000175314	6/10/2022	THE COLLEGE BOARD	10	631	00	00300	050000	0000	4988.000	EP00121874 / SD11-18-0051-05	P	EFT	FUND: 10-631 AP EXAM SERVICES
0000175314	6/10/2022	THE COLLEGE BOARD	10	631	00	00300	050000	0000	12046.000	EP00122816 / SD11-18-0051-05	P	EFT	FUND: 10-631 AP EXAM SERVICES
0000175314	6/10/2022	THE COLLEGE BOARD	10	631	00	00300	050000	0000	106.000	EP00133891 / SD11-18-0051-05	P	EFT	FUND: 10-631 AP EXAM SERVICES
0000175314	6/10/2022	THE COLLEGE BOARD	10	631	00	00300	050000	0000	28943.000	EP00137641 / SD11-18-0051-05	P	EFT	FUND: 10-631 AP EXAM SERVICES
0000175315	6/10/2022	OLSON PLUMBING AND HEATING CO	10	762	00	26234	050000	0000	414.000	120124 / SD11-C2022-1005	P	EFT	ON CALL FOR MECHANICAL / JOHN
0000175315	6/10/2022	OLSON PLUMBING AND HEATING CO	10	762	00	26234	061000	0000	9.590	120124 / SD11-C2022-1005	P	EFT	ON CALL FOR MECHANICAL / JOHN
0000175316	6/10/2022	CUNICO, LANCE T	10	000	00	00000	746111	0000	505.900	INTERNET SVC JAN-JUNE 2022	P	EFT	CUNICO-INTERNET SVC JAN-JUNE 2
0000175316	6/10/2022	CUNICO, LANCE T	10	000	00	00000	746111	0000	180.000	CELL SVC JAN-JUNE 2022	P	EFT	CUNICO-CELL SVC JAN-JUNE 2022
0000175317	6/10/2022	COLORADO HIGH SCHOOL ACTIVITIES ASSOC	10	352	00	18000	081000	0000	3844.000	22-0024 / MITCHELL 21/22 FEES	P	EFT	22-0024 / MITCHELL 21/22 FEES
0000175318	6/10/2022	CARD SERVICE CENTER	10	000	00	00000	742123	0000	678628.270	MAY 2022 P-CARD D-11	P	EFT	MAY 2022 P-CARD
0000175318	6/10/2022	CARD SERVICE CENTER	18	000	00	00000	742123	0000	5667.280	MAY 2022 P-CARD D-11	P	EFT	MAY 2022 P-CARD
0000175318	6/10/2022	CARD SERVICE CENTER	19	000	00	00000	742123	0000	20974.020	MAY 2022 P-CARD D-11	P	EFT	MAY 2022 P-CARD
0000175318	6/10/2022	CARD SERVICE CENTER	21	000	00	00000	742123	0000	32764.080	MAY 2022 P-CARD D-11	P	EFT	MAY 2022 P-CARD
0000175318	6/10/2022	CARD SERVICE CENTER	22	000	00	00000	742123	0000	125703.060	MAY 2022 P-CARD D-11	P	EFT	MAY 2022 P-CARD
0000175318	6/10/2022	CARD SERVICE CENTER	23	000	00	00000	742123	0000	249291.010	MAY 2022 P-CARD D-11	P	EFT	MAY 2022 P-CARD
0000175318	6/10/2022	CARD SERVICE CENTER	26	000	00	00000	742123	0000	1178.990	MAY 2022 P-CARD D-11	P	EFT	MAY 2022 P-CARD
0000175318	6/10/2022	CARD SERVICE CENTER	43	000	00	00000	742123	0000	4729.960	MAY 2022 P-CARD D-11	P	EFT	MAY 2022 P-CARD
0000175318	6/10/2022	CARD SERVICE CENTER	68	000	00	00000	742123	0000	16769.860	MAY 2022 P-CARD D-11	P	EFT	MAY 2022 P-CARD

**Colorado Springs School District 11**  
**Accounts Payable Disbursements Register**  
**June 1, 2022 to June 30, 2022**

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175319	6/10/2022	REMCO EQUIPMENT COMPANY	10	762	00	26234	050000	0000	291.000	30007 / SD11-8-22-1035	P	EFT	BPA FOR MECHANICAL/ JOHN DOONA
0000175320	6/13/2022	COLORADO SPRINGS CLEANING SUPPLY CO	10	351	00	24110	061000	0000	113.410	89992 / DOHERTY HS-BUFF PAD	P	CHK	89992 / DOHERTY HS-BUFF PAD
0000175321	6/13/2022	METRO NETWORK COMMUNICATIONS INC	10	608	00	28230	054000	0000	1062.500	8318670199 / SD11-0000047132	P	CHK	TOTAL TRAFFIC NETWORK CAMPAIGN
0000175322	6/13/2022	HOME DEPOT USA INC	10	000	00	00000	817103	0000	311.040	649553591 / SD11-0000047157	P	CHK	DISINFECTANT - LEMON QUAT (12
0000175322	6/13/2022	HOME DEPOT USA INC	10	000	00	00000	817103	0000	115.200	649553591 / SD11-0000047157	P	CHK	DISINFECTANT - LEMON QUAT (12
0000175322	6/13/2022	HOME DEPOT USA INC	10	000	00	00000	817103	0000	57.600	649553591 / SD11-0000047157	P	CHK	DISINFECTANT - LEMON QUAT (12
0000175323	6/13/2022	RYAN GLASS INC	10	762	00	26231	061000	0000	296.480	031752 / SD11-8-22-1043	P	CHK	BPA FOR CONSTRUCTION / KERRY Z
0000175323	6/13/2022	RYAN GLASS INC	10	762	00	26231	061000	0000	626.000	031757 / SD11-8-22-1043	P	CHK	BPA FOR CONSTRUCTION / KERRY Z
0000175324	6/13/2022	CATHOLIC HEALTH INITIATIVES COLORADO	64	664	00	28810	039000	0000	4873.500	12485 / SD11-17-0044-06	P	EFT	PROFILE EAP SERVICES FISCAL YE
0000175325	6/13/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1196.000	SI-00035673 / SD11-0000047411	P	EFT	V11HA17020; EPSON POWERLITE HD
0000175325	6/13/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1196.000	SI-00035673 / SD11-0000047411	P	EFT	V11HA17020; EPSON POWERLITE HD
0000175325	6/13/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	203.220	SI-00035673 / SD11-0000047411	P	EFT	CEW-FREIGHT DOCK TO DOCK SHIPP
0000175325	6/13/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035674 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175325	6/13/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035674 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175325	6/13/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035705 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175325	6/13/2022	COUNTER TRADE PRODUCTS INC	10	678	00	00900	073500	2000	1689.000	SI-00035705 / SD11-0000047408	P	EFT	V11H998520; EPSON BRIGHTLINK 7
0000175326	6/13/2022	SPICERS PAPER INC	10	000	00	00000	817103	0000	4290.000	2889662 / SD11-0000047192	P	EFT	BOND PAPER, 20# WHITE, 8.5X11,
0000175327	6/13/2022	DILLIE AND KUHN INC	10	674	00	28450	053000	0000	4591.360	21-196-10 / SD11-14-0016-09	P	EFT	FEES TO REVIEW ALL UNCC TICKET
0000175328	6/13/2022	DISCOVER GOODWILL OF SOUTHERN & WESTERN	22	640	00	17990	056400	4027	5600.000	MAY 2022 5 INVOICES	P	EFT	PROVIDE COMMUNITY-BASED TRANSI ITEM #6218
0000175329	6/13/2022	TEAM PIKES PEAK LLC	10	350	00	02000	061000	0000	613.680	391600 / SD11-20-0086-53	P	EFT	ISEE QUOTE #143625 ITEM #6224
0000175329	6/13/2022	TEAM PIKES PEAK LLC	10	350	00	02000	061000	0000	1799.160	391600 / SD11-20-0086-53	P	EFT	ISEE QUOTE #143625
0000175329	6/13/2022	TEAM PIKES PEAK LLC	10	350	00	02000	061000	0000	300.000	391600 / SD11-20-0086-53	P	EFT	RECEIVE, INSPECT, DELIVERY AND ITEM #PIFR2460T-74P
0000175329	6/13/2022	TEAM PIKES PEAK LLC	10	674	00	28450	073500	0000	2380.880	391976 / SD11-20-0086-65	P	EFT	SEE QUOTE ITEM #13.3115
0000175329	6/13/2022	TEAM PIKES PEAK LLC	10	674	00	28450	073500	0000	64.000	391976 / SD11-20-0086-65	P	EFT	SEE QUOTE 144361 ITEM #6324C
0000175329	6/13/2022	TEAM PIKES PEAK LLC	10	674	00	28450	073500	0000	3852.000	391976 / SD11-20-0086-65	P	EFT	SEE QUOTE 144361 F
0000175329	6/13/2022	TEAM PIKES PEAK LLC	10	674	00	28450	073500	0000	675.000	391976 / SD11-20-0086-65	P	EFT	RECEIVE, INSPECT, DELIVER AND
0000175329	6/13/2022	TEAM PIKES PEAK LLC	10	674	00	28450	073500	0000	178.500	391976 / SD11-20-0086-65	P	EFT	KIAGI COMMODITY SURCHARGE
0000175330	6/13/2022	DE LAGE LANDEN FINANCIAL SERVICES INC	68	768	00	25400	043000	0000	2609.870	76232001 / SD11-8-22-0001	P	EFT	Copier at Production Printing
0000175331	6/13/2022	IU GLOBELINK LLC	10	604	00	21001	039000	3140	673.750	BATCH 4 INV 4/19-4/28 2022 EOP	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175331	6/13/2022	IU GLOBELINK LLC	10	604	00	21001	039000	3140	582.500	BATCH 6 INV 5/5-5/18 2022 EOP	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175331	6/13/2022	IU GLOBELINK LLC	10	604	00	21001	039000	3140	1264.250	BATCH 9 INV 5/5-5/20 2022 EOP	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175332	6/13/2022	VAN NESS DAY PROGRAM LLC	10	640	00	17990	056400	3130	7860.000	BATCH 8 INV MAR 2022	P	EFT	PROVIDE DAY TREATMENT FACILIT
0000175332	6/13/2022	VAN NESS DAY PROGRAM LLC	10	640	00	17990	056400	3130	10842.000	BATCH 9 INV APR 2022	P	EFT	PROVIDE DAY TREATMENT FACILIT
0000175333	6/13/2022	QCQMM NETWORK SERVICES	10	102	00	24110	039000	0000	160.000	15694 / SD11-0000047898	P	EFT	MATERIALS FOR AUDUBON ES CAMER
0000175333	6/13/2022	QCQMM NETWORK SERVICES	10	102	00	24110	039000	0000	320.000	15694 / SD11-0000047898	P	EFT	LABOR FOR AUDUBON ES CAMERA AD
0000175333	6/13/2022	QCQMM NETWORK SERVICES	10	102	00	24110	039000	0000	35.000	15694 / SD11-0000047898	P	EFT	PROJECT MANAGEMENT.
0000175334	6/13/2022	GIURRY'S INC	10	762	00	26231	061000	0000	1179.950	BATCH 5 INV 6/3-6/6 2022	P	EFT	BPA FOR CONSTRUCTION/KERRY ZIR
0000175335	6/13/2022	JOHNSON CONTROLS US HOLDINGS LLC	10	614	00	26600	050000	0000	4348.920	22832737 / SD11-0000047079	P	EFT	SECURITY - CENTRAL STATION MON
0000175336	6/13/2022	COLORADO MOTION LLC	22	630	00	21220	039000	7243	3240.000	063485 / SD11-C2022-0081	P	EFT	COUNSELING SERVICES FOR MENTAL
0000175336	6/13/2022	COLORADO MOTION LLC	22	694	00	22130	039000	4420	2160.000	063485 / SD11-C2022-0081	P	EFT	COUNSELING SERVICES FOR MENTAL
0000175337	6/13/2022	SINGLE WIING MEDIA LLC	10	622	00	18000	039000	0000	2800.000	D11-2021-22-2/SD11-0000047264	P	EFT	ADVERTISING CAMPAIGNS FOR THE
0000175338	6/13/2022	MCCLUAN MCKENZIE G	10	621	00	12000	058300	0000	68.250	MILEAGE 04/01/22-04/29/22	P	EFT	MILEAGE 04/01/22-04/29/22
0000175339	6/13/2022	TEAM FITZ GRAPHICS LLC	10	351	00	18000	073500	0000	4990.000	54782 / SD11-0000047678	P	EFT	VELCRO PANEL RECORD BOARD (IIND SHIPPING - LTL FRIEGHT
0000175339	6/13/2022	TEAM FITZ GRAPHICS LLC	10	351	00	18000	073500	0000	275.000	54782 / SD11-0000047678	P	EFT	SEE QU
0000175339	6/13/2022	TEAM FITZ GRAPHICS LLC	10	351	00	18000	073500	0000	65.000	54782 / SD11-0000047678	P	EFT	SHIPPING - LTL FRIEGHT LIMITED
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1599.000	X912271 / SD11-0000047640	P	EFT	6236506; EPSON BRIGHTLINE 725W
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1599.000	X912271 / SD11-0000047640	P	EFT	6236506; EPSON BRIGHTLINE 725W
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1599.000	X912271 / SD11-0000047640	P	EFT	6236506; EPSON BRIGHTLINE 725W
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1599.000	X912271 / SD11-0000047640	P	EFT	6236506; EPSON BRIGHTLINE 725W
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1599.000	X912271 / SD11-0000047640	P	EFT	6236506; EPSON BRIGHTLINE 725W
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1599.000	X912271 / SD11-0000047640	P	EFT	6236506; EPSON BRIGHTLINE 725W
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1599.000	X912271 / SD11-0000047640	P	EFT	6236506; EPSON BRIGHTLINE 725W
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1599.000	X912271 / SD11-0000047640	P	EFT	6236506; EPSON BRIGHTLINE 725W
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1179.000	X912271 / SD11-0000047640	P	EFT	6314378; EPSON POWERLITE L25F
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1179.000	X912271 / SD11-0000047640	P	EFT	6314378; EPSON POWERLITE L25F
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1179.000	X912271 / SD11-0000047640	P	EFT	6314378; EPSON POWERLITE L25F
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	1179.000	X912271 / SD11-0000047640	P	EFT	6314378; EPSON POWERLITE L25F
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967592 / SD11-0000047980	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967592 / SD11-0000047980	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967592 / SD11-0000047980	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967592 / SD11-0000047980	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967592 / SD11-0000047980	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967592 / SD11-0000047980	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967592 / SD11-0000047980	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967592 / SD11-0000047980	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967592 / SD11-0000047980	P	EFT	5344832; VIEWSONIC VIEWBOARDS
0000175340	6/13/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	2088.000	X967592 / SD11-0000047980	P	EFT	5344832; VIEWSONIC VIEWBOARDS
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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175344	6/13/2022	DELL MARKETING LP	10	672	00	28400	073500	0000	1831.990	10589579350 / SD11-0000047925	P	EFT	OPTIPLEX 7000 TOWER.
0000175344	6/13/2022	DELL MARKETING LP	10	672	00	28400	073500	0000	1831.990	10589579350 / SD11-0000047925	P	EFT	OPTIPLEX 7000 TOWER.
0000175344	6/13/2022	DELL MARKETING LP	10	672	00	28400	073500	0000	1831.990	10589579350 / SD11-0000047925	P	EFT	OPTIPLEX 7000 TOWER.
0000175344	6/13/2022	DELL MARKETING LP	10	672	00	28400	073500	0000	1831.990	10589579350 / SD11-0000047925	P	EFT	OPTIPLEX 7000 TOWER.
0000175344	6/13/2022	DELL MARKETING LP	10	672	00	28400	073500	0000	1831.990	10589579350 / SD11-0000047925	P	EFT	OPTIPLEX 7000 TOWER.
0000175344	6/13/2022	DELL MARKETING LP	10	672	00	28400	073500	0000	1831.990	10589579350 / SD11-0000047925	P	EFT	OPTIPLEX 7000 TOWER.
0000175344	6/13/2022	DELL MARKETING LP	10	672	00	28400	073500	0000	1831.990	10589579350 / SD11-0000047925	P	EFT	OPTIPLEX 7000 TOWER.
0000175344	6/13/2022	DELL MARKETING LP	10	672	00	28400	073500	0000	1831.990	10589579350 / SD11-0000047925	P	EFT	OPTIPLEX 7000 TOWER.
0000175345	6/13/2022	FLINN SCIENTIFIC	10	621	00	2212Y	061000	0000	856.800	2690987 / SD11-0000047450	P	EFT	SCIENCE EQUIPMENT FOR DISTRICT
0000175346	6/13/2022	LEWAN & ASSOCIATES INC	10	671	00	28010	043100	0000	94.310	IN3780685 / SD11-B-22-0029	P	EFT	BPA- Tech Svs-Lewan and Assoc;
0000175347	6/13/2022	GUITAR CENTERS INC	10	249	00	12500	043000	0000	1927.000	INV031794470 / SD11-0000047917	P	EFT	Violin, viola, Cello and Bass INVENTORY YELLOW FLEET
0000175348	6/13/2022	MCCANDLESS TRUCK CENTER LLC	10	000	00	27400	817105	0000	4295.190	BATCH 14 INV 05/02-05/24 2022	P	EFT	ACCT# :
0000175349	6/13/2022	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	13220.040	EFT CORVEL 06/06/22 REGISTER	P	EFT	EFT CORVEL 06/06/22 REGISTER
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	10	640	00	17910	061000	3131	2110.340	311960012622 / SD11-0000047567	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	861.640	312089012622 / SD11-0000047581	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	388.530	312914012622 / SD11-0000047583	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	3622.250	312919012622 / SD11-0000047584	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	4325.960	312920012622 / SD11-0000047585	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	3367.200	312925012622 / SD11-0000047587	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	572.840	312926012622 / SD11-0000047588	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	3117.880	312928012622 / SD11-0000047589	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	4051.680	312929012622 / SD11-0000047590	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	1571.290	312930012622 / SD11-0000047591	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	1374.640	312937012622 / SD11-0000047592	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	730.470	312939012622 / SD11-0000047594	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	2644.700	312942012622 / SD11-0000047596	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	1610.260	312946012622 / SD11-0000047598	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	426.050	312948012622 / SD11-0000047599	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	872.000	312949012622 / SD11-0000047600	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	1021.140	312951012622 / SD11-0000047601	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	378.100	31295101322 / SD11-0000047601	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	1548.450	312953012622 / SD11-0000047602	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	236.550	312953052522 / SD11-0000047602	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	1363.250	312955012622 / SD11-0000047603	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	1072.370	312957012622 / SD11-0000047604	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	2487.890	312958012622 / SD11-0000047605	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	6740.250	312960012622 / SD11-0000047607	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	144.360	312961012622 / SD11-0000047608	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	2241.060	312963012622 / SD11-0000047609	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	614.670	312964012622 / SD11-0000047610	P	EFT	EARLY CHILDHOOD FURNITURE AND
0000175350	6/13/2022	LAKESHORE LEARNING MATERIALS	19	630	00	00400	061000	3141	312.530	312965012622 / SD11-0000047611	P	EFT	EARLY CHILDHOOD FURNITURE AND MECHANIC UNIFORM RENTALS
0000175351	6/14/2022	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	146.270	3400113055 / SD11-18-1001-4T	P	CHK	PERI
0000175352	6/14/2022	LETS DO LUNCH INC	21	000	00	00000	817100	0000	10512.000	109223 Warehouse	P	CHK	Warehouse
0000175353	6/14/2022	SPICERS PAPER INC	10	000	00	00000	817103	0000	4290.000	2898350 / SD11-0000047192	P	EFT	BOND PAPER, 20# WHITE, 8.5X11,
0000175353	6/14/2022	SPICERS PAPER INC	10	000	00	00000	817103	0000	7.500	2898350 / SD11-0000047192	P	EFT	fuel surcharge
0000175354	6/14/2022	POTTER, KATHRYN F	19	630	00	22380	058300	3141	28.300	MILEAGE 05/03/22-05/19/22	P	EFT	MILEAGE 05/03/22-05/19/22
0000175355	6/14/2022	BROWN, DEBORAH S	10	640	00	17910	058300	3131	77.000	MILEAGE 05/02/22-05/18/22	P	EFT	MILEAGE 05/02/22-05/18/22
0000175356	6/14/2022	KELLY, KATHERINE A	10	462	00	24110	058300	0000	44.900	MILEAGE 01/27/21-06/03/22	P	EFT	MILEAGE 01/27/21-06/03/22
0000175357	6/14/2022	MCDOWELL-VIGIL, JENNIFER	19	630	00	22380	058300	3141	93.150	MILEAGE 04/01/22-04/29/22	P	EFT	MILEAGE 04/01/22-04/29/22
0000175358	6/14/2022	WILCOX, MARIA C	10	640	00	21700	058300	3130	33.200	MILEAGE 05/02/22-05/24/22	P	EFT	MILEAGE 05/02/22-05/24/22
0000175359	6/14/2022	TRENDELMAN, ZACH	22	454	00	22100	058000	5010	276.500	PER DIEM 6/16/22-6/18/22	P	EFT	PER DIEM 6/16/22-6/18/22
0000175360	6/14/2022	BLAIR, KIMBERLY F	10	694	00	21340	058300	0000	31.950	MILEAGE 05/03/22-05/24/22	P	EFT	MILEAGE 05/03/22-05/24/22
0000175361	6/14/2022	NICKS, CHRISTINE D	10	694	00	21340	058300	0000	42.600	MILEAGE 05/02/22-05/20/22	P	EFT	MILEAGE 05/02/22-05/20/22
0000175362	6/14/2022	RICHARDS, MARK K	10	640	00	21700	058300	3130	24.850	MILEAGE 05/04/22-05/23/22	P	EFT	MILEAGE 05/04/22-05/23/22
0000175363	6/14/2022	RODAS DE BATRES, JOHANA	10	640	00	17910	058300	3131	31.550	MILEAGE 05/02/22-05/18/22	P	EFT	MILEAGE 05/02/22-05/18/22
0000175364	6/14/2022	CITY OF COLORADO SPRINGS	10	762	00	26250	041100	0000	148976.670	DIST 11 MAY 2022 UTILITIES	P	EFT	BPA FOR DISTRICT 11/SHAWN POPE
0000175364	6/14/2022	CITY OF COLORADO SPRINGS	10	762	00	26250	041200	0000	11114.670	DIST 11 MAY 2022 UTILITIES	P	EFT	BPA FOR DISTRICT 11 / SHAWN POPE
0000175364	6/14/2022	CITY OF COLORADO SPRINGS	10	762	00	26250	041300	0000	15638.390	DIST 11 MAY 2022 UTILITIES	P	EFT	BPA FOR DISTRICT 11 / SHAWN POPE
0000175364	6/14/2022	CITY OF COLORADO SPRINGS	10	762	00	26250	062100	0000	10007.470	DIST 11 MAY 2022 UTILITIES	P	EFT	BPA FOR DISTRICT / SHAWN POPE
0000175364	6/14/2022	CITY OF COLORADO SPRINGS	10	762	00	26250	062200	0000	305669.880	DIST 11 MAY 2022 UTILITIES	P	EFT	BPA FOR DISTRICT / SHAWN POPE
0000175365	6/14/2022	SIGN LANGUAGE NETWORK INC	10	604	00	21001	039000	3140	116.000	65153 / SD11-18-0044-SA	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000175365	6/14/2022	SIGN LANGUAGE NETWORK INC	10	604	00	21001	039000	3140	435.000	65154 / SD11-18-0044-SA	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000175365	6/14/2022	SIGN LANGUAGE NETWORK INC	22	630	00	33250	039000	9212	174.000	64787 / SD11-18-0044-SC	P	EFT	SERVICES PROVIDED FOR NON-SPE
0000175366	6/14/2022	SHANKLIN, NANCY A	10	635	00	22130	058300	0000	44.400	MILEAGE 01/13/22-01/31/22	P	EFT	MILEAGE 01/13/22-01/31/22
0000175366	6/14/2022	SHANKLIN, NANCY A	10	635	00	22130	058300	0000	59.150	MILEAGE 02/01/22-02/25/22	P	EFT	MILEAGE 02/01/22-02/25/22
0000175367	6/14/2022	MULLENIX, SANDRA J	10	640	00	21500	058300	3130	35.200	MILEAGE 05/13/22-05/20/22	P	EFT	MILEAGE 05/13/22-05/20/22 INVENTORY YELLOW FLEET
0000175368	6/14/2022	MCCANDLESS TRUCK CENTER LLC	10	000	00	27400							

**Colorado Springs School District 11**  
**Accounts Payable Disbursements Register**  
**June 1, 2022 to June 30, 2022**

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175374	6/15/2022	ABERCROMBIE, MARTHA M ZWEIBOHMER	10	640	00	17000	058300	3130	110.250	MILEAGE 05/04/22-05/25/22	P	EFT	MILEAGE 05/04/22-05/25/22
0000175375	6/15/2022	WOJTALEWICZ, KIMBERLEY	10	640	00	17910	058300	3131	37.500	MILEAGE 05/02/22-05/18/22	P	EFT	MILEAGE 05/02/22-05/18/22
0000175376	6/15/2022	RUSSELL, BARBARA L	10	640	00	17990	058300	3130	27.900	MILEAGE 04/06/22-04/27/22	P	EFT	MILEAGE 04/06/22-04/27/22
0000175377	6/15/2022	SIMPSON, LUCIANNE	10	640	00	17910	058300	3131	72.250	MILEAGE 05/02/22-05/18/22	P	EFT	MILEAGE 05/02/22-05/18/22
0000175378	6/15/2022	WOFFORD, BRITTNEY C	10	640	00	17910	058300	3131	59.450	MILEAGE 05/02/22-05/18/22	P	EFT	MILEAGE 05/02/22-05/18/22
0000175379	6/15/2022	HICKEY, KATHRYN M	10	640	00	21500	058300	3130	42.850	MILEAGE 05/02/22-05/24/22	P	EFT	MILEAGE 05/02/22-05/24/22
0000175380	6/15/2022	WOOD, KAREN A	10	640	00	17000	058300	3130	59.700	MILEAGE 05/03/22-05/25/22	P	EFT	MILEAGE 05/03/22-05/25/22
0000175381	6/15/2022	SCOTT, MICAH C	10	640	00	17000	058300	3130	69.100	MILEAGE 05/03/22-05/25/22	P	EFT	MILEAGE 05/03/22-05/25/22
0000175382	6/16/2022	SUNADA, CATHY	18	664	00	28520	052000	0000	147.300	WC MILEAGE 03/01/22-06/06/22	P	CHK	#22011201 WC MILEAGE 03/01/22-
0000175383	6/16/2022	GORDON L VAUGHAN PC	18	664	00	28560	033100	0000	1304.000	13 / 36-0109M	P	CHK	ALI19040801 13 / 36-0109M
0000175384	6/16/2022	TME SYS LLC	18	664	00	28520	052000	0000	1153.230	05302022 / 12 INVOICES	P	CHK	PHARMACY BENEFIT SERVICES IN 5
0000175385	6/16/2022	ENGINEERING SYSTEMS INC	18	664	00	28560	052000	0000	1591.200	INV-652342 / ALI19040801	P	CHK	INV-652342 / ALI19040801
0000175386	6/16/2022	ATR COLLISION INC	18	664	00	28560	052000	0000	10751.080	T21923 / TRN-22020401	P	CHK	T21923 / TRN-22020401
0000175387	6/16/2022	WAXIE'S ENTERPRISES INC	22	630	00	26230	061000	4420	2968.500	80813447 / SD11-0000047863	P	EFT	PROTEXUS PX300ES BACKPACK CORD
0000175387	6/16/2022	WAXIE'S ENTERPRISES INC	22	630	00	26230	061000	4420	424.800	80813447 / SD11-0000047863	P	EFT	WAXIE SELECT NRG NO TOUCH CLEA
0000175387	6/16/2022	WAXIE'S ENTERPRISES INC	22	630	00	26230	061000	4420	161.000	80813447 / SD11-0000047863	P	EFT	ADVANCED GEL HAND SANITIZER #3
0000175388	6/16/2022	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	22.500	165283119	P	EFT	165283119 P5PM JUN 2022
0000175388	6/16/2022	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	90.000	1000530076	P	EFT	1000530076 THRU 05/22/22
0000175389	6/16/2022	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	29146.690	90297 / CLAIMS 6/1/22-6/7/22	P	EFT	90297 / CLAIMS 6/1/22-6/7/22
0000175390	6/16/2022	ROCKY MOUNTAIN RESERVE	64	664	00	28810	039000	0000	2219.200	2232090 / SD11-20-0041-03	P	EFT	COBRA ADMINISTRATIVE SERVICES
0000175390	6/16/2022	ROCKY MOUNTAIN RESERVE	64	664	00	28810	039000	0000	1166.440	2232090 / SD11-20-0041-03	P	EFT	FSA ADMINISTRATIVE SERVICES FO
0000175391	6/16/2022	CRUM ELECTRIC SUPPLY	43	244	00	46170	072300	2017	4407.790	2348951-00 / SD11-0000047864	P	EFT	MANN ~ PROVIDE AND DELIVER LIG
0000175392	6/16/2022	HVAC SOLUTIONS INC	43	106	00	46140	072300	2017	17549.060	321-21-5 / SD11-22-1013-C	P	EFT	CARVER ~ REPLACEMENT OF RTUS A
0000175393	6/16/2022	ENCORE ELECTRIC INC	43	140	00	46080	072300	2017	44207.510	22205.02 / SD11-22-1015-S	P	EFT	SCOTT ~ REPLACE & UPGRADE FIRE
0000175394	6/16/2022	GUITAR CENTERS INC	10	353	00	12500	073500	0000	1797.000	INV031591602 / SD11-0000047926	P	EFT	1311057 -- LN0950B-VC --- Supr
0000175394	6/16/2022	GUITAR CENTERS INC	10	353	00	12500	073500	0000	2595.600	INV031591602 / SD11-0000047926	P	EFT	1311061 -- LN0950B-VC -- Supr
0000175394	6/16/2022	GUITAR CENTERS INC	10	353	00	12500	073500	0000	1048.320	INV031591602 / SD11-0000047926	P	EFT	1311062 -- LN0950B-VA -- Supr
0000175394	6/16/2022	GUITAR CENTERS INC	10	353	00	12500	073500	0000	559.080	INV031879956 / SD11-0000047926	P	EFT	1311032 -- LN0950B-DB -- Supr
0000175395	6/16/2022	MECHONE INC	43	400	00	46080	072300	0000	6120.000	22011-7 / SD11-22-1003-43	P	EFT	RJWAC - INSTALL KILN HOOD VENT
0000175396	6/16/2022	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	039000	0000	697.350	M001008523918 / MAR 2022	P	EFT	MEDICAL FEE SCHEDULING/BILL RE
0000175396	6/16/2022	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	039000	0000	2735.560	M001008565030 / MAY 2022	P	EFT	MEDICAL FEE SCHEDULING/BILL RE
0000175397	6/17/2022	UNITED STATES POSTAL SERVICE	68	768	00	25400	050000	0001	5000.000	JUNE 2022 BULK MAIL ESCROW	P	CHK	JUNE 2022 BULK MAIL ESCROW
0000175398	6/17/2022	WORK COMP SOLUTIONS LLC	18	664	00	28520	052000	0000	350.000	WC MEDICAL CARE 05/19/2022	P	CHK	#11082301 WC MEDICAL CARE 5/19 INVENTORY WHITE FLEET
0000175399	6/17/2022	A & E TIRE INC	10	000	00	26500	817105	0000	239.960	B74308-88 / SD11-C19-1056-3	P	CHK	ACCT#: 1 INVENTORY YELLOW FLEET
0000175399	6/17/2022	A & E TIRE INC	10	000	00	27400	817105	0000	239.960	B74308-88 / SD11-C19-1056-3	P	CHK	ACCT#:
0000175400	6/17/2022	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	2973.600	391452 / SD11-20-0086-47	P	EFT	ITEM # CE2101 SWIFT CART - BLU
0000175400	6/17/2022	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	2316.800	391452 / SD11-20-0086-47	P	EFT	ITEM # 03826 SOLO STOOL FOUR L
0000175400	6/17/2022	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	1874.040	391452 / SD11-20-0086-47	P	EFT	ITEM # CLW7252 WKST, URBAN EDG
0000175400	6/17/2022	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	705.000	391452 / SD11-20-0086-47	P	EFT	CERTWOOLKI FREIGHT CHARGE
0000175400	6/17/2022	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	336.000	391452 / SD11-20-0086-47	P	EFT	VSAMERICA FREIGHT CHARGE
0000175400	6/17/2022	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	150.000	391452 / SD11-20-0086-47	P	EFT	CERTIFIEDB MANUFACTURER ASSEMB
0000175400	6/17/2022	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	1874.040	391452 / SD11-20-0086-47	P	EFT	ITEM # CLW7252 WKST, URBAN EDG
0000175400	6/17/2022	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	2384.000	391452 / SD11-20-0086-47	P	EFT	ITEM # 21036 FLIP TABLE BEECH
0000175400	6/17/2022	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	440.000	391452 / SD11-20-0086-47	P	EFT	OFFICESCAPES INPECT, DELIVERY,
0000175400	6/17/2022	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	780.000	391452 / SD11-20-0086-47	P	EFT	WISCONSINB FREIGHT CHARGE
0000175401	6/17/2022	GWD INC	10	762	00	26231	050000	0000	4250.000	35561232 / SD11-0000047765	P	EFT	TAYLOR - REMOVE AND HAUL EXIST
0000175402	6/17/2022	LONG BUILDING TECHNOLOGIES INC	10	762	00	26234	050000	0000	10475.860	SCPAY0057771 / SD11-B-22-1040	P	EFT	BPA FOR MECHANICAL SHOP / JOHN
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	1020.000	10480205 / SD11-0000047834	P	EFT	169221; WACOM PRO PEN 2
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	1273.000	10480205 / SD11-0000047834	P	EFT	1727062; WACOM ADJUSTABLE STAN
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	073500	4048	620.000	10480205 / SD11-0000047834	P	EFT	1760066; WACOM CINTIQ 16 WITH
0000175403	6/17/2022	JOURNEY EDUCATION MARKETING	22	625	00	00300	07350						

Colorado Springs School District 11

Accounts Payable Disbursements Register

June 1, 2022 to June 30, 2022

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175407	6/21/2022	SM KENNELLY INC	18	664	00	28520	052000	0000	1125.000	IME REC REVIEWS 3/16/22,4/1,4/	P	CHK	#19102301 IME RECORD REVIEWS 3
0000175408	6/21/2022	NOLLER, SCOTT	18	664	00	28520	052000	0000	1285.620	PTD 6/17/22-6/30/22	P	CHK	#16053101 PTD 6/17/22-6/30/22
0000175409	6/21/2022	TEXAS CHILD SUPPORT SDU	10	000	00	00000	747105	0000	453.000	MAY 2022	P	CHK	MAY 2022
0000175410	6/21/2022	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	165.320	BATCH 16 INV 5/24-6/1 2022	P	CHK	FOTC CUSTODIAL - UNIFORM SERV
0000175410	6/21/2022	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	78.290	BATCH 16 INV 5/24-6/1 2022	P	CHK	FOTC WAREHOUSE - BPA FOR UNIFO
0000175410	6/21/2022	UNIFIRST CORPORATION	10	762	00	26230	050000	0000	1497.290	BATCH 16 INV 5/24-6/1 2022	P	CHK	FOTC FACILITIES - UNIFORM SER MECHANIC UNIFORM RENTALS
0000175410	6/21/2022	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	145.370	3400113577 / SD11-18-1001-4T	P	CHK	PERI
0000175411	6/21/2022	DALE JANOTA	10	681	00	23180	033300	0000	675.000	CO0492022 / SALARY RESEARCH SV	P	CHK	CO0492022 / SALARY RESEARCH SV
0000175412	6/21/2022	COLORADO INSTITUTE OF MUSICAL	10	246	00	12500	043000	0000	2887.140	601 / INSTRUMENT REPAIR	P	CHK	CIOMIT-601 / INSTRUMENT REPAIR
0000175413	6/21/2022	PIKES PEAK RECOGNITION LLC	23	351	00	19865	061000	0000	116.000	3851 / DOHERTY HS-CAP &N GOWNS	P	CHK	3851 / DOHERTY HS-CAP &N GOWNS
0000175413	6/21/2022	PIKES PEAK RECOGNITION LLC	10	353	00	00300	061000	0000	525.000	3859 / PALMER HS-ASSTD CORDS	P	CHK	3859 / PALMER HS-ASSTD CORDS
0000175413	6/21/2022	PIKES PEAK RECOGNITION LLC	10	353	00	00718	061000	0000	375.000	3860 / PALMER HS-CORDS, STOLDS	P	CHK	3860 / PALMER HS-CORDS, STOLDS
0000175413	6/21/2022	PIKES PEAK RECOGNITION LLC	23	353	00	19779	061000	0000	135.000	3861 / PALMER HS-BRN-WHT CORDS	P	CHK	3861 / PALMER HS-BRN-WHT CORDS
0000175413	6/21/2022	PIKES PEAK RECOGNITION LLC	23	353	00	19761	061000	0000	450.000	3862 / PALMER HS-BLUE HONOR CR	P	CHK	3862 / PALMER HS-BLUE HONOR CR
0000175413	6/21/2022	PIKES PEAK RECOGNITION LLC	23	353	00	19380	061000	0000	36.000	3863 / PALMER HS-RESTOR.CORDS	P	CHK	3863 / PALMER HS-RESTOR.CORDS
0000175413	6/21/2022	PIKES PEAK RECOGNITION LLC	10	353	00	009AV	061000	0000	120.000	3864 / PALMER HS-AVID STOLDS	P	CHK	3864 / PALMER HS-AVID STOLDS
0000175414	6/21/2022	THEATRE ACROSS BORDERS LLC	10	244	00	05600	061000	0000	175.000	20220523-01 / PROPER PIRATES	P	CHK	20220523-01 / PROPER PIRATES
0000175415	6/21/2022	RAYANNA LEIKER	23	244	00	19048	174000	0000	35.000	REFUND-EOY 8th GRD FIELD TRIP	P	CHK	REFUND-EOY 8th GRD FIELD TRIP
0000175416	6/21/2022	ALEX M. WIMMERLE	10	244	00	05600	050000	0000	100.000	#1 / MANN MS-FIGHT SAFETY 5/12	P	CHK	#1 / MANN MS-FIGHT SAFETY 5/12
0000175417	6/21/2022	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	257.800	88695 / SD11-B-22-1051	P	CHK	BPA FOR CUSTODIAL / MICHAEL O'
0000175417	6/21/2022	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	335.440	88696 / SD11-B-22-1051	P	CHK	BPA FOR CUSTODIAL / MICHAEL O'
0000175418	6/21/2022	RYAN GLASS INC	10	762	00	26231	061000	0000	2035.000	031768 / SD11-B-22-1043	P	CHK	BPA FOR CONSTRUCTION / KERRY Z
0000175419	6/21/2022	CHEYENNE MOUNTAIN ZOO	23	109	00	19017	058000	0000	874.250	16333173 /CHIPETA 5/19/22 TOUR	P	CHK	16333173 /CHIPETA 5/19/22 TOUR TOWING SERVICES YELLOW FLEET
0000175420	6/21/2022	RANDY'S HIGH COUNTRY TOWING INC	10	748	00	27400	050000	0000	270.000	1372418 / SD11-B-22-1020	P	CHK	A
0000175421	6/21/2022	KAGAN PROFESSIONAL DEVELOPMENT	22	630	00	22130	039000	4420	10047.000	K124278 / SD11-C2022-0062	P	EFT	KAGAN COOPERATIVE LEARNING DAY
0000175421	6/21/2022	KAGAN PROFESSIONAL DEVELOPMENT	22	630	00	22130	039000	4420	10047.000	K124311 / SD11-C2022-0062	P	EFT	KAGAN COOPERATIVE LEARNING DAY
0000175422	6/21/2022	FLENNIKEN, LANA	10	351	00	24110	061000	0000	56.810	STAFF MEAL 3/31/22	P	EFT	STAFF MEAL 3/31/22
0000175423	6/21/2022	CORNELL CORRECTIONS OF CALIFORNIA INC	22	640	00	17000	056500	4027	307.020	6/2/2022 / SD11-18-0042-05	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000175424	6/21/2022	UTILITY NOTIFICATION CENTER OF COLORADO	10	674	00	28450	053000	0000	605.800	222050393 / SD11-18-0059-05	P	EFT	LOCATE TICKET CALLS FROM JULY
0000175425	6/21/2022	DILLIE AND KUHN INC	10	674	00	28450	053000	0000	5175.150	21-196-11 / 14-0016-09	P	EFT	FEEES TO REVIEW ALL UNCC TICKET SPEECH LANGUAGE SERVICES
0000175426	6/21/2022	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	17710	039000	3130	52406.550	2022-04 / SD11-18-0049-05	P	EFT	FUND: SPEECH LANGUAGE SERVICES
0000175426	6/21/2022	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	17710	039000	3131	5822.950	2022-04 / SD11-18-0049-05	P	EFT	FUND: SPEECH LANGUAGE SERVICES
0000175426	6/21/2022	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	22	640	00	17710	039000	6027	18645.000	2022-04 / SD11-18-0049-05	P	EFT	FUND: SPEECH LANGUAGE SERVICES
0000175426	6/21/2022	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	17000	039000	3130	9375.000	2022-04 / SD11-18-0049-05	P	EFT	FUND: SPEECH LANGUAGE SERVICES
0000175426	6/21/2022	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	21130	039000	3130	9603.750	2022-04 / SD11-18-0049-05	P	EFT	FUND: SPEECH LANGUAGE SERVICES
0000175426	6/21/2022	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	21130	039000	0000	9603.750	2022-04 / SD11-18-0049-05	P	EFT	FUND: SPEECH LANGUAGE SERVICES
0000175426	6/21/2022	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	22	640	00	21400	039000	4027	5227.500	2022-04 / SD11-18-0049-05	P	EFT	FUND: SPEECH LANGUAGE SERVICES
0000175427	6/21/2022	CLEAR CHANNEL BROADCASTING	10	608	00	28230	054000	0000	6369.810	8818761576 / SD11-000047909	P	EFT	iHEART NETWORK PODCAST RADIO A
0000175428	6/21/2022	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	4835.080	92745 / CLAIMS 6/8/22-6/15/22	P	EFT	92745 / CLAIMS 6/8/22-6/15/22
0000175429	6/21/2022	ROSS, CHRISTA F	10	000	00	00000	746111	0000	500.000	TEACH & LEARN PRINCIPAL'S INST	P	EFT	ROSS, C-TEACH & LEARN PRINCIPA
0000175430	6/21/2022	KELLER, PAULA	10	640	00	21600	058300	3130	23.600	MILEAGE 05/02/22-05/24/22	P	EFT	MILEAGE 05/02/22-05/24/22
0000175431	6/21/2022	ALLEN, DEVRA D	22	640	00	21390	081000	9003	100.000	DORA LICENSE RENEWAL EXP.8/23	P	EFT	DORA LICENSE RENEWAL EXP.8/23
0000175432	6/21/2022	RAYMUNDO VALDEZ JR	23	352	00	19741	050000	0000	500.000	0000001 / MITCHELL HS-DJ SERV	P	EFT	0000001 / MITCHELL HS-DJ SERV
0000175433	6/21/2022	ANDERSON DUDE & LEBEL PC	10	624	00	21110	033100	0000	6212.200	2536 / SD11-12-0003-11	P	EFT	LEGAL SERVICES IN SUPPORT OF S
0000175433	6/21/2022	ANDERSON DUDE & LEBEL PC	10	624	00	21110	033100	0000	279.500	2572 / SD11-12-0003-11	P	EFT	LEGAL SERVICES IN SUPPORT OF S
0000175433	6/21/2022	ANDERSON DUDE & LEBEL PC	10	624	00	21110	033100	0000	562.500	2573 / SD11-12-0003-11	P	EFT	LEGAL SERVICES IN SUPPORT OF S
0000175434	6/21/2022	ZELL, ROLAND R	10	640	00	21400	058300	3130	35.300	MILEAGE 04/01/22-04/29/22	P	EFT	MILEAGE 04/01/22-04/29/22
0000175434	6/21/2022	ZELL, ROLAND R	10	640	00	21400	058300	3130	26.350	MILEAGE 05/03/22-05/25/22	P	EFT	MILEAGE 05/03/22-05/25/22
0000175434	6/21/2022	ZELL, ROLAND R	10	640	00	21400	058300	3130	25.900	MILEAGE 03/01/22-03/31/22	P	EFT	MILEAGE 03/01/22-03/31/22
0000175435	6/21/2022	ELDER CONSTRUCTION INC	43	628	00	46500	072300	2017	16784.890	04217-9 / SD11-C21-1050R	P	EFT	ENROLLMENT - REMODEL THE DISTR CONTRACT MODIFICATION 1: COR 1
0000175435	6/21/2022	ELDER CONSTRUCTION INC	43	628	00	46500	072300	2017	7825.680	04217-9 / SD11-C21-1050R	P	EFT	CONTRACT MODIFICATION 2: SEE C
0000175435	6/21/2022	ELDER CONSTRUCTION INC	43	628	00	46500	072300	2017	5348.580	04217-9 / SD11-C21-1050R	P	EFT	SEE C
0000175436	6/21/2022	AMERICAN MECHANICAL SERVICES OF	43	244	00	46140	072300	2017	173641.500	1273993 / SD11-C2021-1053	P	EFT	MANN ~ BOILER PLANT AND TRANSF
0000175437	6/21/2022	AIRGAS INC	23	351	00	19781	050000	0000	163.900	9989002448 / DOHERTY-MAY RENTL	P	EFT	9989002448 / DOHERTY-MAY RENTL
0000175438	6/21/2022	ARROW MOVING & STORAGE OF CO INC	43	350	00	46100	072300	2017	6200.000	CS 72127 / SD11-000047981	P	EFT	INTERNAL RELOCATION AT CORONAD
0000175439	6/21/2022	BRIDGERS AND PAXTON CONSULTING ENGINEERS	43	352	00	46140	072300	0000	4712.600	101820 / SD11-C21-1049R	P	EFT	MITCHELL - HVAC REPLACEMENT DE
0000175440	6/21/2022	WILLIAM WALL	10	608	00	28230	054000	0000	660.000	060122-01 / SD11-0000047134	P	EFT	COMMISSION FEE FOR DISTRICT CA
0000175441	6/21/2022	DAUGHERTY, GINA	10	000	00	00000	746111	0000	84.950	WIRELESS CHARGER	P	EFT	DAUGHERTY-WIRELESS CHARGER
0000175442	6/21/2022	DH PACE COMPANY INC	10	762	00	26231	050000	0000	9579.740	SVC/431018 / SD11-B-22-1028	P	EFT	VARIOUS - BPA CONSTRUCTION- MA
0000175443	6/21/2022	ROOSEVELT CHARTER ACADEMY	22	902	00	00100	039000	4010	92205.930	FY 22 4TH QTR TITLE ONE EXP	P	EFT	FY 22 4TH QTR TITLE ONE EXP
0000175443	6/21/2022	ROOSEVELT CHARTER ACADEMY	22	902	00	22130	039000	4010	4379.820	FY 22 4TH QTR TITLE ONE EXP	P	EFT	FY 22 4TH QTR TITLE ONE EXP
0000175443	6/21/2022	ROOSEVELT CHARTER ACADEMY	22	902	00	33250	039000	9211	357.800	FY 22 4TH QTR TITLE ONE EXP	P	EFT	FY 22 4TH QTR TITLE ONE EXP
0000175444	6/21/2022	SANCHEZ DE PALATO, GLADYS	22	640	00	21390	081000	9003	253.000	ASHA LICENSE RENEWAL EXP.12/22	P	EFT	ASHA LICENSE RENEWAL EXP.12/22
0000175445	6/21/2022	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	2801.400	MAY 2022 / SD11-0000047325	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000175445	6/21/2022	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	1659.880	MAY 2022 / SD11-0000047325	P	EFT	FACE-TO-FACE TUTORING AND COMP

**Colorado Springs School District 11**  
**Accounts Payable Disbursements Register**  
**June 1, 2022 to June 30, 2022**

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175446	6/21/2022	STRIVE	22	630	00	22000	039000	3203	2750.000	052722D11M / SD11-19-0080-05	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
0000175446	6/21/2022	STRIVE	22	630	00	22000	039000	3203	2750.000	052722ELGD11W / 19-0080-05	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
0000175447	6/21/2022	ARMORED KNIGHTS INC	21	766	00	31400	039000	0000	1622.500	6118 / MAY 2022	P	EFT	ARMORED TRANSPORT PICKUPS FOR
0000175447	6/21/2022	ARMORED KNIGHTS INC	10	658	00	25100	053500	0000	1622.500	6118 / MAY 2022	P	EFT	ARMORED TRANSPORT PICKUPS FOR
0000175448	6/21/2022	MTECH MECHANICAL TECHNOLOGIES GROUP INC	10	762	00	26234	050000	0000	5726.000	99750 / SD11-2022-1002R	P	EFT	ON CALL FOR MECHANICAL / JOHN
0000175449	6/21/2022	MCADOO, MEGAN B	22	640	00	21390	081000	9003	253.000	ASHA LICENSE RENEWAL EXP.12/22	P	EFT	ASHA LICENSE RENEWAL EXP.12/22
0000175450	6/21/2022	SCATES, VALARIE	10	000	00	00000	746111	0000	64.710	CELL SERVICE APRIL-MAY 2022	P	EFT	SCATES-CELL SERVICE APRIL-MAY
0000175450	6/21/2022	SCATES, VALARIE	10	000	00	00000	746111	0000	64.710	CELL SERVICE MAY-JUNE 2022	P	EFT	SCATES-CELL SERVICE MAY-JUNE 2
0000175451	6/21/2022	IU GLOBELINK LLC	10	640	00	17910	039000	3131	220.000	008485 / MAY 2022 / EC/SPED	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175451	6/21/2022	IU GLOBELINK LLC	10	640	00	17000	039000	3130	2139.500	008485 / MAY 2022 / EC/SPED	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000175452	6/21/2022	GREAT MINDS LLC	10	464	00	00901	064200	0000	300.000	INV091745 / SD11-0000047110	P	EFT	60024, PHD SCIENCE MATERIALS K
0000175452	6/21/2022	GREAT MINDS LLC	10	464	00	00901	064200	0000	250.000	INV091745 / SD11-0000047110	P	EFT	600214, PHD SCIENCE MATERIALS
0000175452	6/21/2022	GREAT MINDS LLC	10	464	00	00901	064200	0000	550.000	INV091745 / SD11-0000047110	P	EFT	600213, PHD SCIENCE MATERIALS
0000175452	6/21/2022	GREAT MINDS LLC	10	464	00	00901	064200	0000	250.000	INV091745 / SD11-0000047110	P	EFT	600294, PHD SCIENCE MATERIALS
0000175452	6/21/2022	GREAT MINDS LLC	10	464	00	00901	064200	0000	300.000	INV091745 / SD11-0000047110	P	EFT	600293 PHD SCIENCE MATERIALS K
0000175452	6/21/2022	GREAT MINDS LLC	10	464	00	00901	064200	0000	350.000	INV091745 / SD11-0000047110	P	EFT	600223, PHD SCIENCE MATERIALS
0000175452	6/21/2022	GREAT MINDS LLC	10	464	00	00901	064200	0000	280.000	INV091745 / SD11-0000047110	P	EFT	SHIPPING
0000175453	6/21/2022	CHG MEDICAL STAFFING INC	10	640	00	17710	039000	3130	9697.250	BATCH PAY 5 INVOICES MAY2022	P	EFT	FURNISH TEMPORARY ALLIED HEALT
0000175453	6/21/2022	CHG MEDICAL STAFFING INC	10	640	00	17710	039000	3131	1676.000	BATCH PAY 5 INVOICES MAY2022	P	EFT	FURNISH TEMPORARY ALLIED HEALT
0000175454	6/21/2022	IDEAS INTO ACTION OF NORTH CAROLINA LLC	10	000	00	00000	746112	0000	750.000	3944 / KALBACH COACHING	P	EFT	KALBACH-COACHING SESSIONS
0000175455	6/21/2022	DOMINION ENVIRONMENTAL CONSULTANTS INC	43	762	00	46200	072300	0000	40330.000	25330 / SD11-2021-1006R	P	EFT	MOD 5 - DISTRICT DRINKING WATE
0000175455	6/21/2022	DOMINION ENVIRONMENTAL CONSULTANTS INC	43	762	00	46200	072300	0000	11043.750	25200 / SD11-2021-1006R	P	EFT	MOD 5 - DISTRICT DRINKING WATE
0000175456	6/21/2022	95 PERCENT GROUP INC	10	621	00	22120	050000	0000	3000.000	INV118483 / SD11-0000047953	P	EFT	VIRTUAL PRODUCT TRAINING, PER
0000175456	6/21/2022	95 PERCENT GROUP INC	22	621	00	00958	064200	9414	13125.000	INV118141 / SD11-0000047954	P	EFT	95 PHONICS BOOSTER BUNDLE: SUM
0000175456	6/21/2022	95 PERCENT GROUP INC	22	621	00	00958	064200	9414	7245.000	INV118141 / SD11-0000047954	P	EFT	SHIPPING & HANDLING - 10% OF P
0000175456	6/21/2022	95 PERCENT GROUP INC	22	621	00	00958	064200	9414	11025.000	INV118141 / SD11-0000047954	P	EFT	95 PHONICS BOOSTER BUNDLE: SUM
0000175456	6/21/2022	95 PERCENT GROUP INC	22	621	00	00958	064200	9414	13125.000	INV118141 / SD11-0000047954	P	EFT	95 PHONICS BOOSTER BUNDLE: SUM
0000175456	6/21/2022	95 PERCENT GROUP INC	22	621	00	00958	064200	9414	11025.000	INV118141 / SD11-0000047954	P	EFT	95 PHONICS BOOSTER BUNDLE: SUM
0000175456	6/21/2022	95 PERCENT GROUP INC	22	621	00	00958	064200	9414	13125.000	INV118141 / SD11-0000047954	P	EFT	95 PHONICS BOOSTER BUNDLE: SUM
0000175456	6/21/2022	95 PERCENT GROUP INC	22	621	00	00958	064200	9414	11025.000	INV118141 / SD11-0000047954	P	EFT	95 PHONICS BOOSTER BUNDLE: SUM
0000175457	6/21/2022	POWERSCHOOL GROUP LLC	10	672	00	28400	058000	0005	24000.000	BATCH 10 INV 4/28-6/1 2022	P	EFT	POWERSCHOOL UNIVERSITY REGISTR
0000175458	6/21/2022	VAN NESS DAY PROGRAM LLC	10	640	00	17990	056400	3130	9918.000	BATCH 10 INV MAY 2022	P	EFT	PROVIDE DAY TREATMENT FACILIT
0000175459	6/21/2022	ROUNSAVELL, AMY K	22	640	00	21390	081000	9003	93.600	DORA LICENSE RENEWAL EXP.8/23	P	EFT	DORA LICENSE RENEWAL EXP.8/23
0000175460	6/21/2022	IICON CONSTRUCTION COLORADO LLC	43	353	00	46090	072300	2017	7925.070	21-11-RET / SD11-2021-1047R	P	EFT	PALMER ~ INSTALL BILCO ACOUSTI
0000175461	6/21/2022	ROSS ELECTRIC-ENTERPRISES INC	43	762	00	46170	072300	2017	6000.000	120835 / SD11-0000047933	P	EFT	FOTC ~ PROVIDE AND INSTALL LIG
0000175461	6/21/2022	ROSS ELECTRIC-ENTERPRISES INC	43	244	00	46170	072300	2017	3300.000	120836 / SD11-0000047932	P	EFT	MANN ~ INSTALL D11 SUPPLIED EX
0000175462	6/21/2022	WOOTEN, LAUREN M	10	640	00	21600	058300	3130	41.050	MILEAGE 05/02/22-05/24/22	P	EFT	MILEAGE 05/02/22-05/24/22
0000175463	6/21/2022	PLATZ, ELISE G	10	640	00	17710	058300	3130	51.950	MILEAGE 10/22/21-05/20/22	P	EFT	MILEAGE 10/22/21-05/20/22
0000175463	6/21/2022	PLATZ, ELISE G	22	640	00	21390	081000	9003	253.000	ASHA LICENSE RENEWAL EXP.12/22	P	EFT	ASHA LICENSE RENEWAL EXP.12/22
0000175464	6/21/2022	ROVIN, HANA A	10	640	00	21600	058300	3130	52.500	MILEAGE 05/02/22-05/25/22	P	EFT	MILEAGE 05/02/22-05/25/22
0000175465	6/21/2022	BLUE STAR RECYCLERS	10	625	00	22320	050000	0000	153.450	21023 / SD11-C2022-0001	P	EFT	RECYCLING AND DISPOSAL OF SURP
0000175467	6/21/2022	STRATEGIES 360 INC	10	608	00	28230	050000	0000	8185.000	INV14853 / SD11-21-0059-01	P	EFT	ENROLLMENT GROWTH MARKETING FO
0000175468	6/21/2022	THOMAS W MANY	22	630	00	22130	061000	4367	4290.000	789 / BOOKS-ENERGIZE	P	EFT	789 / BOOKS-ENERGIZE / T-2
0000175469	6/21/2022	KNIGHTSCOPE INC	10	762	00	26100	050000	0000	9950.000	INV1263 / SD11-C2022-1016	P	EFT	FOTC - K-5 MOBILE OUTDOOR ASR
0000175470	6/21/2022	MCCLEUAN MCKENZIE G	10	621	00	12000	058300	0000	65.000	MILEAGE 05/02/22-05/26/22	P	EFT	MILEAGE 05/02/22-05/26/22
0000175471	6/21/2022	DIGITAL SCOREBOARDS LLC	10	955	00	00000	742132	0000	5289.000	CS02242022 / SD11-0000047553	P	EFT	AcademyACL ~ DAKTRONICS SCOREB
0000175472	6/21/2022	HRONSKY, DEBORAH	22	640	00	21390	081000	9003	150.000	DORA LICENSE RENEWAL EXP.8/23	P	EFT	DORA LICENSE RENEWAL EXP.8/23
0000175473	6/21/2022	GUARANTEE ELECTRICAL CONTRACTING LLC	43	249	00	46080	072300	2017	53736.750	20099-2 / SD11-22-1015-JR	P	EFT	JENKINS ~ REPLACE AND UPGRADE
0000175474	6/21/2022	IMAGINE LEARNING LLC	22	630	00	00900	065000	4365	49650.000	863666 / SD11-0000047915	P	EFT	IMAGINE LANGUAGE & LITERACY +
0000175475	6/21/2022	CTL THOMPSON INC	43	678	00	46140	072300	2017	100.000	627083 / S11-19-1029-3R	P	EFT	S. ADMIN DATA CENTER ~ SOILS
0000175476	6/21/2022	ALPINE CONSULTING INC	10	762	00	26232	050000	0000	75.000	21564 / SD11-B-22-1009	P	EFT	BPA FOR LAB SERVICES RELATED T
0000175476	6/21/2022	ALPINE CONSULTING INC	43	352	00	46140	072300	0000	1000.000	21540 / SD11-B221009-43	P	EFT	MITCHELL HVAC ~ ASBESTOS SAMPL
0000175476	6/21/2022	ALPINE CONSULTING INC	43	116	00	46100	072300	2017	925.000	21555 / SD11-B221009-43	P	EFT	JACKSON ~ AIR QUALITY TESTING
0000175477	6/21/2022	STATE BOARD FOR COMMUNITY COLLEGES	10	630	00	00500	056900	0000	5.000	TESTING CENTER / 21-0034-01	P	EFT	CONCURRENT ENROLLMENT PROGRAM
0000175478	6/21/2022	STATE BOARD FOR COMMUNITY COLLEGES	22	410	00	00900	039000	3215	7545.370	GA-22-005-AELA / G2022-2017	P	EFT	ADULT EDUCATION FAMILY LITERAC
0000175479	6/21/2022	LONG BUILDING TECHNOLOGIES INC	43	119	00	46140	072300	2017	37102.000	JC148483 / SD11-C2022-1021	P	EFT	KING ~ UPGRADE THE BUILDING TO
0000175479	6/21/2022	LONG BUILDING TECHNOLOGIES INC	43	628	00	46500	072300	2017	12096.000	JC148484 / SD11-0000047648	P	EFT	EDSS ~ PROVIDE BAS CONTROLS AT
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	143	00	00100	073500	0000	339.480	V383400 / SD11-0000047837	P	EFT	583101; HP LASERJET PRO M404D
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	143	00	00100	073500	0000	339.480	V383400 / SD11-0000047837	P	EFT	583101; HP LASERJET PRO M404D
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	143	00	00100	073500	0000	339.480	V383400 / SD11-0000047837	P	EFT	583101; HP LASERJET PRO M404D
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	143	00	00100	073500	0000	339.480	V383400 / SD11-0000047837	P	EFT	583101; HP LASERJET PRO M404D
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	988.000	X166361 / SD11-0000047922	P	EFT	5460001; ATLAS POE+ INDOOR WAL
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	988.000	X166361 / SD11-0000047922	P	EFT	5460001; ATLAS POE+ INDOOR WAL
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X166361 / SD11-0000047922	P	EFT	5448836; ATLASIED POE+ INDOOR
0000175480	6/21/2022	CDW GOVERNMENT, INC.	10	674	00	28450	073500	2017	847.000	X1663			

















**Colorado Springs School District 11**

**Accounts Payable Disbursements Register**

June 1, 2022 to June 30, 2022

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175657	6/28/2022	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	195410	0000	-4020.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175657	6/28/2022	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	000	00	00000	199000	0000	-6.750	JUNE 2022 FUNDING	P	EFT	AACL- MAY TRASH BILL
0000175657	6/28/2022	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	17000	300000	3130	3795.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175657	6/28/2022	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	300000	3281	2747.890	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175657	6/28/2022	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	571100	0000	201062.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175657	6/28/2022	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742101	3113	3498.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175657	6/28/2022	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742132	0000	-90.480	JUNE 2022 FUNDING	P	EFT	AACL- MAY TRASH BILL
0000175657	6/28/2022	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742132	0000	-331.680	JUNE 2022 FUNDING	P	EFT	JULY-DEC 2021 DETENTION CTR
0000175657	6/28/2022	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	815303	0000	-214.500	JUNE 2022 FUNDING	P	EFT	MAY WAREHOUSE-AACL
0000175658	6/28/2022	ZONAR SYSTEMS INC	10	748	00	27100	050000	0000	2352.000	S1553517 / SD11-0000047072	P	EFT	HOME BASE SERVICE MONTHLY (JUL
0000175658	6/28/2022	ZONAR SYSTEMS INC	10	748	00	27100	050000	0000	62.200	S1554933 / SD11-0000047072	P	EFT	SHIPPING COSTS
0000175658	6/28/2022	ZONAR SYSTEMS INC	10	748	00	27100	050000	0000	13580.000	S1554933 / SD11-0000047072	P	EFT	V4 ESSENTIAL
0000175659	6/28/2022	MINER, CHRISTINA A	23	353	00	19380	058000	0000	519.500	MILEAGE 01/18/22-05/03/22	P	EFT	MILEAGE 01/18/22-05/03/22
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	22	902	00	17000	059400	4027	12555.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	111000	2000	35772.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	111000	2017	72492.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195400	0000	-11200.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	18	902	00	00000	195400	0000	-1214.070	JUNE 2022 FUNDING	P	EFT	ROOS JUNE PROP INSURANCE
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195410	0000	-5396.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	000	00	00000	199000	0000	-54.340	JUNE 2022 FUNDING	P	EFT	ROOSEVELT MAY TRASH BILL
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	17000	300000	3130	9176.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	300000	3281	20578.580	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	009E5	300000	3140	15148.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	571100	0000	269926.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742101	3113	5883.010	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742132	0000	-728.480	JUNE 2022 FUNDING	P	EFT	ROOSEVELT MAY TRASH BILL
0000175660	6/28/2022	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742132	0000	-517.120	JUNE 2022 FUNDING	P	EFT	JULY-DEC 2021 DETENTION CENTER
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	22	933	00	17000	059400	4027	3297.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2000	5330.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2017	8162.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	21	766	00	00000	163200	0000	-1171.910	JUNE 2022 FUNDING	P	EFT	EASTLAKE CATERING #3206
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195400	0000	-195.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195410	0000	-488.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	17000	300000	3130	4106.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	300000	3281	3480.650	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	571100	0000	24438.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	742101	3113	3057.700	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175661	6/28/2022	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	742132	0000	-106.470	JUNE 2022 FUNDING	P	EFT	JULY-DEC 2021 DETENTION CTR
0000175662	6/28/2022	EYE ON EVENTS INCORPORATED	10	651	00	23910	039000	0000	3320.000	JUNE 2022 / 22-0022-01	P	EFT	CONSULTING PROFESSIONAL SERVIC
0000175663	6/28/2022	PC PARTS PLUS LLC	10	678	00	00900	069000	2000	5248.500	138921 / SD11-0000048006	P	EFT	LCD-SNG-486-37; DELL 11 3100 N
0000175663	6/28/2022	PC PARTS PLUS LLC	10	678	00	00900	069000	2000	5998.000	138921 / SD11-0000048006	P	EFT	ADA-SNG-5412-1; DELL 11 3100 N
0000175664	6/28/2022	THRIVE COUNSELING LLC	22	630	00	21220	039000	7243	8514.000	#3 / SD11-C2022-0074	P	EFT	OUTPATIENT BEHAVIORAL HEALTH S
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	10	631	00	24900	050000	0000	375.000	26903 / SD11-20-1017-2R	P	EFT	Transportation for staff membe
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	10	631	00	24900	050000	0000	375.000	27106 / SD11-20-1017-2R	P	EFT	Transportation for staff membe
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	10	631	00	24900	050000	0000	300.000	28176 / SD11-20-1017-2R	P	EFT	Transportation for staff membe
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	10	631	00	24900	050000	0000	375.000	27718 / SD11-20-1017-2R	P	EFT	Transportation for staff membe
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	10	631	00	24900	050000	0000	375.000	27946 / SD11-20-1017-2R	P	EFT	Transportation for staff membe
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	22	748	00	21000	051000	8425	1350.000	26903 / SD11-20-1017-2R	P	EFT	A GRANTS FUNDED MCKINNEY-VENTO
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	22	748	00	21000	051000	8425	1500.000	27106 / SD11-20-1017-2R	P	EFT	A GRANTS FUNDED MCKINNEY-VENTO
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	22	748	00	21000	051000	8425	975.000	28176 / SD11-20-1017-2R	P	EFT	A GRANTS FUNDED MCKINNEY-VENTO
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	22	748	00	21000	051000	8425	2700.000	27718 / SD11-20-1017-2R	P	EFT	A GRANTS FUNDED MCKINNEY-VENTO
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	22	748	00	21000	051000	8425	1950.000	27946 / SD11-20-1017-2R	P	EFT	A
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	10	748	00	27200	051500	0000	150.000	26903 / SD11-20-1017-2R	P	EFT	Alternative Student Transporta
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	10	748	00	27200	051500	0000	750.000	27106 / SD11-20-1017-2R	P	EFT	Alternative Student Transporta
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	10	748	00	27200	051500	0000	675.000	28176 / SD11-20-1017-2R	P	EFT	Alternative Student Transporta
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	10	748	00	27200	051500	0000	600.000	27718 / SD11-20-1017-2R	P	EFT	Alternative Student Transporta
0000175665	6/28/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	10	748	00	27200	051500	0000	750.000	27946 / SD11-20-1017-2R	P	EFT	Alternative Student Transporta
0000175666	6/28/2022	HART HALSEY LLC	10	621	00	22400	050000	0000	2059.140	195316 / SD11-0000048005	P	EFT	SECURITY - EXTRA DUTY OFFICERS
0000175667	6/28/2022	LAUREN NELSON	10	606	00	23127	058000	0000	258.050	MILEAGE 12/2/21-6/21/22	P	EFT	MILEAGE 12/2/21-6/21/22
0000175668	6/28/2022	YARRINGTON, LEILA R	10	106	00	24110	058300	0000	8.450	MILEAGE 06/01/22	P	EFT	MILEAGE 06/01/22
0000175669	6/28/2022	COMMUNITY PREP SCHOOL	22	931	00	17000	059400	4027	5777.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175669	6/28/2022	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2000	22158.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175669	6/28/2022	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2017	39577.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175669	6/28/2022	COMMUNITY PREP SCHOOL	10	931	00	00000	195400	0000	-3039.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175669	6/28/2022	COMMUNITY PREP SCHOOL	10	931	00	00000	195410	0000	-3028.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175669	6/28/2022	COMMUNITY PREP SCHOOL	10	931	00	17000	300000	3130	4194.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175669	6/28/2022	COMMUNITY PREP SCHOOL	10	931	00	00000	300000	3281	5434.700	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175669	6/28/2022	COMMUNITY PREP SCHOOL	10	931	00	00000	571100	0000	151520.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175669	6/28/2022	COMMUNITY PREP SCHOOL	10	931	00	00000	742101	3113	5503.860	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175669	6/28/2022	COMMUNITY PREP SCHOOL	10	931	00	00000	742132	0000	-248.620	JUNE 2022 FUNDING	P	EFT	JULY-DEC 2021 DETENTION CENTER
0000175670	6/28/2022	GLOBE CHARTER SCHOOL INC	22	951	00	17000	059400	4027	3609.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING
0000175670	6/28/2022	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2000	6739.000	JUNE 2022 FUNDING	P	EFT	JUNE 2022 FUNDING









**Colorado Springs School District 11**  
**Accounts Payable Disbursements Register**  
**June 1, 2022 to June 30, 2022**

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000175789	6/30/2022	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	35.770	BATCH 8 INV 06/21-06/22 2022	P	CHK	FOTC WAREHOUSE - BPA FOR UNIFO
0000175789	6/30/2022	UNIFIRST CORPORATION	10	762	00	26230	050000	0000	703.870	BATCH 8 INV 06/21-06/22 2022	P	CHK	FOTC FACILITIES - UNIFORM SER
0000175790	6/30/2022	UNIVERSITY OF COLORADO AT DENVER	10	625	00	00500	056900	0000	2737.000	BATCH 6 INV / 21-0028-02	P	CHK	CU SUCCEED PROGRAM through UNI
0000175791	6/30/2022	DMS X-1 INC	10	351	00	00300	043000	0000	3239.940	23006 / SD11-0000047815	P	CHK	DOHERTY - BUILD AND INSTALL CO
0000175791	6/30/2022	DMS X-1 INC	10	351	00	12600	073000	0000	6502.540	23003 / SD11-0000047534	P	CHK	DOHERTY - STUDIO MIRRORS - 10-
0000175791	6/30/2022	DMS X-1 INC	10	762	00	26231	073000	0000	1715.660	23003 / SD11-0000047534	P	CHK	DOHERTY - STUDIO MIRRORS - 10-
0000175791	6/30/2022	DMS X-1 INC	10	621	00	12500	073500	0000	6502.550	23003 / SD11-0000047534	P	CHK	DOHERTY - STUDIO MIRRORS - 10-
0000175792	6/30/2022	METRO NETWORK COMMUNICATIONS INC	10	608	00	28230	054000	0000	1955.000	8318777356 / SD11-0000047132	P	CHK	TOTAL TRAFFIC NETWORK CAMPAIGN
0000175793	6/30/2022	UNIVERSITY SCHOOL OF COLORADO SPRINGS	22	630	00	22130	058000	4367	400.000	REGISTRATION-USOC ADVENTURE	P	CHK	CHK UNIV SCHOOL-REGISTRATION-USOC
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	128.700	ARV-53231122 / SD11-0000047992	P	CHK	AT4101; BLOWGUN CLASSIC BENT T
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	75.870	ARV-53231122 / SD11-0000047992	P	CHK	LIL56810; RELAY TEST JUMPER KI
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	73.140	ARV-53231122 / SD11-0000047992	P	CHK	LIL60610; RELAY TEST JUMPER KI
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	435.900	ARV-53231122 / SD11-0000047992	P	CHK	FLF80A; 3/8DR 80T LNG FLX RAT.
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	30.560	ARV-53231122 / SD11-0000047992	P	CHK	FB301A; WIRE GAP FOR PT IGN SY
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	71.100	ARV-53231122 / SD11-0000047992	P	CHK	PGP50; PENCIL GAGUE 50PSI 1PER
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	200.420	ARV-53231122 / SD11-0000047992	P	CHK	SVTS263A; COOL SYS PRESS TEST-
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	152.150	ARV-53231122 / SD11-0000047992	P	CHK	GA3640; LONG RNGE DIAL TEST IN
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	248.200	ARV-53231122 / SD11-0000047992	P	CHK	GA3634; B JNT/BRAKE SET.
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	182.900	ARV-53231122 / SD11-0000047992	P	CHK	YA4590A; HOOD DROP WITH ADAPTO
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	203.800	ARV-53231122 / SD11-0000047992	P	CHK	B240B; THROTTLE & BRAKE DEPRES
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	226.410	ARV-53231122 / SD11-0000047992	P	CHK	EPPV509; CYLINDER LEAKAGE TEST
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	1099.070	ARV-53231122 / SD11-0000047992	P	CHK	EELD100a; EVAP SMOKE MACHINE.
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	220.200	ARV-53232370 / SD11-0000047992	P	CHK	TFGD150; DIGITAL PRESSURE GAUG
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	178.230	ARV-53232370 / SD11-0000047992	P	CHK	GA424A; BELT GAUGE.
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	255.400	ARV-53232370 / SD11-0000047992	P	CHK	SAG18700; MASTER TERMINAL SERV
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	709.850	ARV-53245934 / SD11-0000047992	P	CHK	RXF5605B; SPC SET-6PT DBL/END
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	7.640	ARV-53248991 / SD11-0000047992	P	CHK	FB301A; WIRE GAP FOR PT IGN SY
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	901.650	ARV-53295434 / SD11-0000047992	P	CHK	RXFMS606B; 6PC SET-6PT DB/END
0000175794	6/30/2022	SNAP-ON INCORPORATED	22	625	00	00300	073500	4048	930.400	ARV-53309502 / SD11-0000047992	P	CHK	210FCOMA; 3/8DR 10PC O/END C/F SERVICES YELLOW FLEET
0000175795	6/30/2022	A & E TIRE INC	10	748	00	27400	050000	0000	107.450	B88425-88 / SD11-C19-1056-3	P	CHK	ACCT#: 1
0000175795	6/30/2022	A & E TIRE INC	10	748	00	27500	061000	0000	397.360	B86050-88 / SD11-C19-1056-3	P	CHK	GENERAL SUPPLIES SMALL ENGINE VEHICLE FUELS
0000175796	6/30/2022	WORLD FUEL SERVICES INC	10	000	00	00000	817104	0000	32699.540	2061003-41525 / SD11-B-22-1025	P	CHK	ACCT# 10-000-00-
0000175797	6/30/2022	COLORADO LIGHTING INC	10	955	00	00000	742132	0000	2500.000	802380 / SD11-0000047647	P	CHK	AcademyACL ~ SCOREBOARD INSTAL
0000175798	6/30/2022	JENNIFER LEILANI ERICKSON	10	244	00	05600	050000	0000	1000.000	2 / MANN-REHERSALS 2/14-5/5/22	P	CHK	2 / MANN-REHERSALS 2/14-5/5/22
0000175799	6/30/2022	MCGEE COMPANY	22	625	00	00300	073000	4048	11682.000	10355483-00 / SD11-0000047804	P	CHK	AP0A10N8TOBL; LIFT 10K 2 POST
0000175799	6/30/2022	MCGEE COMPANY	22	625	00	00300	073000	4048	856.000	10355483-00 / SD11-0000047804	P	CHK	T100272; ADAPTER KIT TRIO RA 1
0000175799	6/30/2022	MCGEE COMPANY	22	625	00	00300	073000	4048	962.000	10355483-00 / SD11-0000047804	P	CHK	FAB835; LOCK LIGHT ASSEMBLY 220
0000175799	6/30/2022	MCGEE COMPANY	22	625	00	00300	073000	4048	1650.000	10355483-00 / SD11-0000047804	P	CHK	LIFTI; LIFT INSTALL
0000175799	6/30/2022	MCGEE COMPANY	22	625	00	00300	073000	4048	135.980	10355483-00 / SD11-0000047804	P	CHK	AW32; HYDRAULIC OIL 5 GAL.