

Colorado Springs School District 11
Accounts Payable Disbursements Register
November 1, 2019 to November 30, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000158318	11/1/2019	PEREA, RAYMUNDO	18	664	00	28520	052000	0000	81.780	WC MILEAGE 10/1/19-10/28/19	P	CHK	#19120301 MILEAGE 10/1/19-10/
0000158319	11/1/2019	ROSANA CALDERON ECKERT	23	353	00	19591	050000	0000	60.000	381A / TOYLAND MUSIC-PALMER HS	P	CHK	381A / TOYLAND MUSIC-PALMER HS
0000158320	11/1/2019	COMMUNITY PRODUCTS LLC	10	640	00	21390	073500	9003	4080.750	K483K-1 / SD11-0000045356	P	CHK	K310 RIFTON TRAM
0000158321	11/1/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	866.000	200/60225435 / SD11-0000045494	P	CHK	AB10T88D; AB 10 TOUCH 88 DRY E
0000158321	11/1/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	866.000	200/60225435 / SD11-0000045494	P	CHK	AB10T88D; AB 10 TOUCH 88 DRY E
0000158321	11/1/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	1000.000	200/60225435 / SD11-0000045494	P	CHK	ABMTSUPG-UST; AB MOUNT UPGRADE
0000158321	11/1/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	1000.000	200/60225435 / SD11-0000045494	P	CHK	ABMTSUPG-UST; AB MOUNT UPGRADE
0000158321	11/1/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	300.000	200/60225435 / SD11-0000045494	P	CHK	ACON 1-G; ACTIVCONNECT G.
0000158321	11/1/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	298.000	200/60225435 / SD11-0000045494	P	CHK	ASB-40-2; ACTIVOSOUND BAR 40-2
0000158321	11/1/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	154.000	200/60225435 / SD11-0000045494	P	CHK	PROMETHEAN DELIVERY.
0000158322	11/1/2019	CITYROCK LLC	22	630	00	21900	061000	4424	1200.000	10001 / AUTO BELAY UNIT	P	CHK	PURCHASE OF A RE-CERTIFIED TRU
0000158323	11/1/2019	TECC PAINTING COMPANY	43	351	00	46230	072300	2017	2000.000	17318-3 / SD11-000045062R	P	CHK	MOD 3 - DOHERTY PAINTING Estim
0000158324	11/1/2019	VOGEL WEST INC	10	762	00	26231	061000	0000	380.380	730108603 / SD11-0000045110	P	CHK	DISTRICT WIDE - BPA FOR PAINT
0000158324	11/1/2019	VOGEL WEST INC	10	762	00	26231	061000	0000	233.550	730108641 / SD11-0000045110	P	CHK	DISTRICT WIDE - BPA FOR PAINT
0000158324	11/1/2019	VOGEL WEST INC	10	762	00	26231	061000	0000	64.890	730108642 / SD11-0000045110	P	CHK	DISTRICT WIDE - BPA FOR PAINT
0000158324	11/1/2019	VOGEL WEST INC	10	762	00	26231	061000	0000	348.550	730108643 / SD11-0000045110	P	CHK	DISTRICT WIDE - BPA FOR PAINT
0000158325	11/1/2019	ANDERSON PEST CONTROL LLC	10	762	00	26232	050000	0000	140.000	63896 / SD11-0000045179	P	EFT	DISTRICT - PEST CONTROL SERVIC
0000158325	11/1/2019	ANDERSON PEST CONTROL LLC	10	762	00	26232	050000	0000	100.000	9099565 / SD11-0000045179	P	EFT	DISTRICT - PEST CONTROL SERVIC
0000158325	11/1/2019	ANDERSON PEST CONTROL LLC	10	762	00	26232	050000	0000	140.000	64633 / SD11-0000045179	P	EFT	DISTRICT - PEST CONTROL SERVIC
0000158326	11/1/2019	LEE, DORIAN	22	630	00	22130	058300	9206	25.700	MILEAGE - 9/5/19-9/27/19	P	EFT	MILEAGE - 9/5/19-9/27/19
0000158327	11/1/2019	SANDOVAL, KRISTINA	10	660	00	25200	058000	0000	260.000	PER DIEM/MILEAGE 11/5-11/8/19	P	EFT	PER DIEM/MILEAGE 11/5-11/8/19
0000158328	11/1/2019	NASH, ANTOINETTE TANYA	10	642	00	28300	058300	0000	60.250	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158329	11/1/2019	FREDERICK, SHANA	10	640	00	21400	058300	3130	71.450	MILEAGE 9/03/19 - 9/30/19	P	EFT	MILEAGE 9/03/19 - 9/30/19
0000158330	11/1/2019	SANDERS, LINDA M	10	635	00	22130	058300	0000	17.400	MILEAGE - 9/5/19-9/26/19	P	EFT	MILEAGE - 9/5/19-9/26/19
0000158331	11/1/2019	SOUZA, JOAN E	10	000	00	00000	746111	0000	31.380	COPY PAPER	P	EFT	SOUZA-COPY PAPER
0000158331	11/1/2019	SOUZA, JOAN E	10	000	00	00000	746111	0000	121.210	INK COMBO PACK & SURGE PROTECT	P	EFT	SOUZA-INK COMBO PACK & SURGE P
0000158332	11/1/2019	MATTHEW E PENFOUND	10	762	00	26232	050000	0000	330.000	9908 / SD11-0000045180	P	EFT	DISTRICT - ANIMAL REMOVAL, AS
0000158333	11/1/2019	HOELLERBAUER, CLARA	10	621	00	22120	058000	0000	15.250	PER DIEM 11/5/19	P	EFT	PER DIEM 11/5/19
0000158334	11/1/2019	MURTHA, CLAUDETTE	10	621	00	22120	058000	0000	135.250	PER DIEM/MILEAGE 11/5/19	P	EFT	PER DIEM/MILEAGE 11/5/19
0000158335	11/1/2019	STEBBINS, BETH R	10	623	00	009E5	058300	3140	31.850	MILEAGE - 9/3/19-9/26/19	P	EFT	MILEAGE - 9/3/19-9/26/19
0000158336	11/1/2019	REGION 8 ENVIRO LLC	10	762	00	26232	050000	0000	425.000	8385 / SD11-0000045184	P	EFT	DISTRICT - HAZARDOUS WASTE DIS
0000158337	11/1/2019	SCATES, VALARIE	10	694	00	21220	058300	0000	129.700	MILEAGE - 9/4/19-9/27/19	P	EFT	MILEAGE - 9/4/19-9/27/19
0000158338	11/1/2019	MATZNICK, BRENDA	10	627	00	22190	058300	0000	46.900	MILEAGE - 9/9/19-9/30/19	P	EFT	MILEAGE - 9/9/19-9/30/19
0000158339	11/1/2019	PARGAS, MOLLY I	10	623	00	009E5	058300	3140	27.300	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158340	11/1/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	750.000	32284 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158340	11/1/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	110.000	32348 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158340	11/1/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	70.000	32349 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158340	11/1/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	210.000	32350 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158340	11/1/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	68.000	32351 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158340	11/1/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	110.000	32352 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158341	11/1/2019	EYE ON EVENTS INCORPORATED	10	651	00	23910	039000	0000	2420.000	OCT 2019 / C19-0075-2	P	EFT	CONSULTING PROFESSIONAL SERVIC
0000158342	11/1/2019	GATES, KAROL	10	621	00	22120	058000	0000	66.000	PER DIEM 11/6/19-11/8/19	P	EFT	PER DIEM 11/6/19-11/8/19
0000158343	11/1/2019	GENERAL AIR SERVICE AND SUPPLY	10	762	00	26300	073500	0000	2883.750	5395800-1 / SD11-0000045416	P	EFT	GROUPS - TRIPOD KIT/STORAGE B
0000158343	11/1/2019	GENERAL AIR SERVICE AND SUPPLY	10	762	00	26300	073500	0000	1118.900	5395800-1 / SD11-0000045416	P	EFT	CONFINED SPACE KIT XT-XWHM-Y-N
0000158344	11/1/2019	OGAS, FELIPE	10	694	00	21220	058000	0000	87.000	PARKING 10/6/19-10/8/19	P	EFT	PARKING 10/6/19-10/8/19
0000158345	11/1/2019	RIOS, LINDSAY	22	124	00	05110	058000	3206	657.000	PER DIEM/MILEAGE 11/3/19-11/8	P	EFT	PER DIEM/MILEAGE 11/3/19-11/8
0000158346	11/1/2019	LEE, FRANK A	10	623	00	009E5	058300	3140	25.800	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158347	11/1/2019	FARRIS ENGINEERING	10	621	00	02000	050000	0000	2495.000	2191003 / SD11-18-1024-01	P	EFT	STRATTON ~ ELECTRICAL DESIGN F
0000158348	11/1/2019	GARDNER, KEVIN F	10	351	00	24110	058000	0000	76.000	PER DIEM 11/6/19	P	EFT	PER DIEM 11/6/19
0000158349	11/1/2019	BRISBEN, STACY J	10	000	00	00000	746111	0000	93.080	SURFACE BOOK PEN	P	EFT	BRISBEN-SURFACE BOOK PEN
0000158350	11/1/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	10	762	00	26231	061000	0000	1141.600	2387828 / SD11-0000045143	P	EFT	CONSTRUCTION ~ BPA FOR MISC. D
0000158351	11/1/2019	URBAN, SONIA	10	694	00	21220	058300	2017	46.800	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158352	11/1/2019	SCHULTE, JENNIFER L	10	694	00	21220	058300	2017	136.450	MILEAGE - 9/6/19-9/30/19	P	EFT	MILEAGE - 9/6/19-9/30/19
0000158353	11/1/2019	DUCTWORKS INC	43	352	00	46210	072300	2017	3895.000	26074 / SD11-0000045289	P	EFT	MITCHELL ~ CLEAN OA DUCTS FROM
0000158353	11/1/2019	DUCTWORKS INC	43	352	00	46210	072300	2017	850.000	26074 / SD11-0000045289	P	EFT	MOD 1 - MITCHELL - ADDITIONAL
0000158354	11/1/2019	EL PASO FLOOR INC	10	748	00	27100	050000	0000	6659.000	71019 / SD11-0000045293	P	EFT	TRANSPORTATION - REMOVE CARPET
0000158355	11/1/2019	NUNN CONSTRUCTION INC	43	352	00	46000	072300	0000	23750.000	1909-04 / SD11-C2019-1040	P	EFT	MITCHELL - CONTRACT ADMINISTRAT
0000158355	11/1/2019	NUNN CONSTRUCTION INC	43	352	00	46000	072300	0000	2115.000	1909-04 / SD11-C2019-1040	P	EFT	MOD 1 - WINDOW WALL DRAWINGS
0000158355	11/1/2019	NUNN CONSTRUCTION INC	43	352	00	46000	072300	0000	227624.970	1909-04 / SD11-C2019-1040	P	EFT	MOD 2 - MITCHELL - CM/GC FOR C
0000158356	11/4/2019	DELANEY, BONNIE J	18	664	00	28520	052000	0000	42.340	WC MILEAGE 8/26/19-9/19/19	P	CHK	#20082601 MILEAGE 8/26/19-9/19
0000158357	11/4/2019	JOHNSONS K9 LLC	10	614	00	26600	050000	0000	800.000	100819 / SD11-0000045160	P	CHK	CANINE NARCOTICS SEARCHES.
0000158358	11/4/2019	JOHN MITCHELL	10	350	00	12400	050000	0000	125.000	255 / CORONADO HS	P	CHK	CHOIR CONCERT RECORDING
0000158359	11/4/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	1019.520	81504 / 45203	P	CHK	ENVIRONMENTAL-POOL SUPPLIES AN
0000158359	11/4/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	834.820	81505 / 45203	P	CHK	ENVIRONMENTAL-POOL SUPPLIES AN
0000158360	11/4/2019	SYROVY, EVA	10	470	00	13000	061000	0000	8.650	SCIENCE LAB SUPPLIES	P	EFT	SCIENCE LAB SUPPLIES
0000158361	11/4/2019	JERNIGAN, ADRIANA G	10	245	00	24110	058000	2219	165.000	PER DIEM 11/7/19-11/10	P	EFT	PER DIEM 11/7/19-11/10

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Accounts Payable Disbursements Register
November 1, 2019 to November 30, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000158362	11/4/2019	BENNETT, COLE T	10	245	00	24110	058000	2219	546.000	PER DIEM/MILEAGE 11/7/19-11/10	P	EFT	PER DIEM/MILEAGE 11/7/19-11/10
0000158363	11/4/2019	THE FLIPPEN GROUP LLC	10	112	00	24110	039000	2219	2750.000	59257 / SD11-C18-03-3H	P	EFT	CAMPUS TRACTION PAC FOR HENRY
0000158363	11/4/2019	THE FLIPPEN GROUP LLC	10	110	00	24110	039000	0000	2750.000	59258 / SD11-C18-03-3G	P	EFT	CAMPUS TRACTION PAC FOR FREMON
0000158363	11/4/2019	THE FLIPPEN GROUP LLC	10	148	00	24110	039000	2219	2750.000	59258 / SD11-C18-03-3G	P	EFT	CAMPUS TRACTION PAC FOR WEST O
0000158363	11/4/2019	THE FLIPPEN GROUP LLC	10	131	00	24110	061000	0000	2750.000	59257 / SD11-C18-03-3H	P	EFT	CAMPUS TRACTION PAC FOR RUDY O
0000158364	11/4/2019	LOHMAN, BRETT	10	245	00	24110	058000	2219	165.000	PER DIEM 11/7/19-11/10	P	EFT	PER DIEM 11/7/19-11/10
0000158365	11/4/2019	KELLEY, DARREN	10	245	00	24110	058000	2219	165.000	PER DIEM 11/7/19-11/10	P	EFT	PER DIEM 11/7/19-11/10
0000158366	11/4/2019	GRANEY, PATRICK	10	245	00	24110	058000	2219	165.000	PER DIEM 11/7/19-11/10	P	EFT	PER DIEM 11/7/19-11/10
0000158367	11/4/2019	GUGLER, HEIDI	10	245	00	24110	058000	2219	546.000	PER DIEM/MILEAGE 11/7/19-11/10	P	EFT	PER DIEM/MILEAGE 11/7/19-11/10
0000158368	11/4/2019	BERRY, KYLIE	23	353	00	19563	058000	0000	70.000	MILEAGE 11/2/19 DENVER	P	EFT	MILEAGE 11/2/19 DENVER
0000158369	11/4/2019	HESEL, AMANDA	10	621	00	0095C	058000	0000	110.000	PER DIEM 11/7/19-11/19/19	P	EFT	PER DIEM 11/7/19-11/19/19
0000158370	11/4/2019	SEESAW LEARNING INC	10	124	00	0071B	050000	0000	525.000	2019-21454 / SD11-0000045474	P	EFT	105 SEESAW LICENSES FOR MIDLAN
0000158371	11/4/2019	PRICE, KRISTI	10	245	00	24110	058000	2219	546.000	PER DIEM/MILEAGE 11/7/19-11/10	P	EFT	PER DIEM/MILEAGE 11/7/19-11/10
0000158372	11/4/2019	FRANK E. GOMEZ	23	106	00	19010	050000	0000	220.000	10/23/19 CARVER-ENCHILADA MEAL	P	EFT	10/23/19 CARVER-ENCHILADA MEAL
0000158373	11/4/2019	SAUVAIN, TARA D	10	247	00	24110	058000	0000	333.250	PER DIEM/MILEAGE 11/7/19-11/10	P	EFT	PER DIEM/MILEAGE 11/7/19-11/10
0000158374	11/4/2019	SEVITS, RAYMOND M	10	245	00	24110	058000	2219	546.000	PER DIEM/MILEAGE 11/7/19-11/10	P	EFT	PER DIEM/MILEAGE 11/7/19-11/10
0000158375	11/4/2019	GUSTAFSON, GLENN E	10	000	00	00000	746112	0000	76.000	CPA RENEWAL 2019-2020	P	EFT	GUSTAFSON-CPA RENEWAL 2019-20
0000158376	11/4/2019	TANNER, ERRYN	10	245	00	24110	058000	2219	165.000	PER DIEM 11/7/19-11/10	P	EFT	PER DIEM 11/7/19-11/10
0000158377	11/4/2019	ALVIC, REBECCA	22	630	00	21900	058300	4424	46.700	MILEAGE 8/1/19-10/15/18	P	EFT	MILEAGE 8/1/19-10/15/18
0000158378	11/5/2019	HUGILL, DANIEL J	18	664	00	28520	052000	0000	150.000	DISFIGURMENT # 19050201	P	CHK	DISFIGURMENT # 19050201
0000158379	11/5/2019	HUGILL, DANIEL J	18	664	00	28520	052000	0000	2480.000	PPD 9/30/19-11/24/19	P	CHK	PPD 9/30/19-11/24/19
0000158381	11/5/2019	THE DBQ COMPANY	10	621	00	15000	039000	0000	1250.000	201-10-86 / SD11-0000045513	P	CHK	DBQ PROFESSIONAL DEVELOPMENT T
0000158382	11/5/2019	CHOICE PRODUCTS USA LLC	23	112	00	19010	061000	0000	2455.000	S00094263 / PATRICK HENRY	P	CHK	S00094263 / PATRICK HENRY
0000158383	11/5/2019	PERCUSSION CONCEPTS LLC	10	352	00	12500	073500	0000	375.000	190011 / MITCHELL HS BANDS	P	CHK	BASS DRUM CART
0000158383	11/5/2019	PERCUSSION CONCEPTS LLC	10	621	00	12500	073500	0000	575.000	190011 / MITCHELL HS BANDS	P	CHK	BASS DRUM CART
0000158384	11/5/2019	BELIEVE PRODUCTIONS INC	23	107	00	19010	061000	0000	1781.950	9762181-38667-9 / COLUMBIA	P	CHK	9762181-38667-9 / COLUMBIA
0000158385	11/5/2019	COUNTER TRADE PRODUCTS INC	10	110	00	00100	073400	0000	585.700	SI-00019757 / SD11-0000045565	P	EFT	VISIONM70; AVERVISION M70 INTE
0000158386	11/5/2019	BRECKENRIDGE, MAUREEN M	22	125	00	33250	061000	9211	65.890	TITLE I FAMILY CAFE 9/18-/19	P	EFT	TITLE I FAMILY CAFE 9/18-/19
0000158387	11/5/2019	MOYER, CAROLYN K	10	353	00	22410	058000	0000	70.000	MILEAGE 10/16/19 DENVER	P	EFT	V
0000158388	11/5/2019	FOUND, DARIAN F	10	621	00	2212D	058000	0000	89.000	PER DIEM/MILEAGE 11/8/19-11/8	P	EFT	PER DIEM/MILEAGE 11/8/19-11/8
0000158389	11/5/2019	AMPLIFY EDUCATION INC	22	111	00	00100	065000	4010	870.000	018299 / SD11-0000045564	P	EFT	mCLASS DIBELS NEXT SOFTWARE AN
0000158389	11/5/2019	AMPLIFY EDUCATION INC	22	111	00	00100	065000	4010	1160.000	018299 / SD11-0000045564	P	EFT	mCLASS PLATFORM ANNUAL STUDENT
0000158389	11/5/2019	AMPLIFY EDUCATION INC	22	111	00	00100	065000	4010	0.000	018299 / SD11-0000045564	P	EFT	mCLASS FLEX ANNUAL STUDENT SUB
0000158390	11/5/2019	HAUSE, ADRIENNE M	10	353	00	22410	058000	0000	155.500	PER DIEM/MILEAGE 11/1/19/11/4	P	EFT	PER DIEM/MILEAGE 11/1/19/11/4
0000158391	11/5/2019	BRAIN POP LLC	22	125	00	00100	065000	4010	2550.000	US199515 / SD11-0000045559	P	EFT	BRAINPOP SOFTWARE LICENSE COMB
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	122	00	46170	072300	2017	1512.000	2386 / SD11-0000044845	P	EFT	MARTINEX STAGE LIGHTING CONSTR
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	126	00	46170	072300	2017	1512.000	2387 / SD11-0000044846	P	EFT	QUEEN PALMER~STAGE LIGHTING CO
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	113	00	46110	072300	2017	249.650	2388 / SD11-0000044582	P	EFT	HOWBERT ~ REPLACE ELECTRICAL F
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	113	00	46140	072300	2017	1248.250	2388 / SD11-0000044582	P	EFT	HOWBERT ~ REPLACE SUB PANELS ~
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	113	00	46240	072300	2017	468.100	2388 / SD11-0000044582	P	EFT	HOWBERT ~ REPLACE STAGE LIGHTI
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	251	00	46170	072300	2017	1512.000	2390 / SD11-0000044847	P	EFT	SWIGERT~STAGE LIGHTING CONSTRU
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	131	00	46140	072300	2017	1047.820	2382 / SD11-0000044587	P	EFT	RUDY ~ REPLACE MAIN DISTRIBUTI
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	131	00	46170	072300	2017	873.180	2382 / SD11-0000044587	P	EFT	RUDY ~ REPLACE EXTERIOR LIGHTI
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	129	00	46110	072300	2017	506.000	2383 / SD11-0000044586	P	EFT	ROGERS ~ REPLACE ELECTRICAL FE
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	129	00	46140	072300	2017	759.000	2383 / SD11-0000044586	P	EFT	ROGERS ~ REPLACE MAIN DISTRIBU
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	129	00	46170	072300	2017	379.500	2383 / SD11-0000044586	P	EFT	ROGERS ~ REPLACE EXTERIOR LIGH
0000158392	11/5/2019	SCHENDT ENGINEERING CORPORATION	43	129	00	46240	072300	2017	379.500	2383 / SD11-0000044586	P	EFT	ROGERS ~ REPLACE STAGE LIGHTIN
0000158393	11/5/2019	MCGRAW-HILL EDUCATION INC	22	621	00	05110	064200	3206	1124.460	110536463001 / SD11-0000045556	P	EFT	ISBN: 978-0-02-129258-2; READI
0000158393	11/5/2019	MCGRAW-HILL EDUCATION INC	22	621	00	05110	064200	3206	74.230	110536463001 / SD11-0000045556	P	EFT	SHIPPING.
0000158393	11/5/2019	MCGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	665.000	110294427001 / SD11-0000045444	P	EFT	978-0-02-144939-2 - ALES 9 K M
0000158394	11/5/2019	INFINITY SYSTEMS INC	10	603	00	23210	050000	0000	3300.000	0390 / SD11-C2019-0051	P	EFT	PROFESSIONAL SERVICES FROM INF
0000158395	11/5/2019	IDEAS INTO ACTION OF NORTH CAROLINA LLC	10	603	00	23210	050000	0000	2060.710	3862 / SD11-C2019-0062	P	EFT	TRAVEL TO BE FINALIZED NO LATE
0000158395	11/5/2019	IDEAS INTO ACTION OF NORTH CAROLINA LLC	10	603	00	23210	050000	0000	13000.000	3862 / SD11-C2019-0062	P	EFT	"ACHIEVING AND SUSTAINING GREA
0000158396	11/5/2019	O'REILLY AUTO ENTERPRISES LLC	10	748	00	27400	061000	0000	21.900	BATCH PAY 11 INV 10/1-11/2019	P	EFT	BUS GENERAL SUPPLIES
0000158396	11/5/2019	O'REILLY AUTO ENTERPRISES LLC	10	748	00	27400	061000	0000	-1.740	BATCH PAY 8 INVOICES OCT 2019	P	EFT	BUS GENERAL SUPPLIES
0000158396	11/5/2019	O'REILLY AUTO ENTERPRISES LLC	10	748	00	27400	061000	0000	27.990	BATCH PAY 5 INVOICES OCT 2019	P	EFT	BUS GENERAL SUPPLIES
0000158396	11/5/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	26500	817105	0000	151.200	BATCH PAY 11 INV 10/1-11/2019	P	EFT	SUPPORT VEHICLE INVENTORY
0000158396	11/5/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	27400	817105	0000	92.850	BATCH PAY 11 INV 10/1-11/2019	P	EFT	BUS PARTS INVENTORY
0000158396	11/5/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	26500	817105	0000	257.100	BATCH PAY 8 INVOICES OCT 2019	P	EFT	SUPPORT VEHICLE INVENTORY
0000158396	11/5/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	27400	817105	0000	-73.080	BATCH PAY 8 INVOICES OCT 2019	P	EFT	BUS PARTS INVENTORY
0000158396	11/5/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	26500	817105	0000	29.680	BATCH PAY 5 INVOICES OCT 2019	P	EFT	SUPPORT VEHICLE INVENTORY
0000158396	11/5/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	27400	817105	0000	12.650	BATCH PAY 5 INVOICES OCT 2019	P	EFT	BUS PARTS INVENTORY
0000158397	11/5/2019	APPLE COMPUTER, INC.	22	110	00	00100	073400	4010	8820.000	AB05476603 / SD11-0000045566	P	EFT	BP892LL/A; 10.2 INCH IPAD WI-F
0000158398	11/5/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	104.000	59371 / SD11-18-0044-3A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000158398	11/5/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	728.000	59372 / SD11-18-0044-3A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000158398	11/5/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	104.000	59373 / SD11-18-0044-3A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND

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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000158398	11/5/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	104.000	59374 / SD11-18-0044-3A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000158399	11/5/2019	MARGARET T DEIOTTE	10	645	00	28130	039000	0000	3290.000	3053 / SD11-0000045487	P	EFT	PROVIDE GRANT-WRITING SERVICES
0000158400	11/5/2019	RAP EXPRESS INC	68	768	00	25400	039000	0000	10645.600	7644 / SD11-C18-0029-3	P	EFT	***
0000158401	11/5/2019	HIENTON, JEFFREY D	10	353	00	22410	058000	0000	155.500	PER DIEM/MILEAGE 11/1/19/11/4	P	EFT	PER DIEM/MILEAGE 11/1/19/11/4
0000158402	11/5/2019	UNIVERSITY OF CO AT COLORADO SPRINGS	10	630	00	05000	056900	0000	4500.000	FALL '19 CU SUCCEED PLATINUM D	P	EFT	CU PLATINUM for the 2019-2020
0000158403	11/5/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	11077.450	EFT CORVEL 11/4/19 REGISTER	P	EFT	EFT CORVEL 11/4/19 REGISTER
0000158404	11/6/2019	ALPINE CONSULTING INC	18	664	00	28560	052000	0000	375.000	19309 / MCH-19103101	P	CHK	MCH-19103101-ASBESTOS TESTING
0000158405	11/6/2019	MACHOL & JOHANNES LLC	10	000	00	00000	747105	0000	178.830	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158406	11/6/2019	COURT RECOVERY UNIT	10	000	00	00000	747105	0000	301.510	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158407	11/6/2019	MARK A LEACHMAN PC	10	000	00	00000	747105	0000	139.560	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158408	11/6/2019	NATIONAL PAYMENT CENTER	10	000	00	00000	747105	0000	4477.940	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158409	11/6/2019	BC SERVICES INC	10	000	00	00000	747105	0000	191.340	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158410	11/6/2019	PROFESSIONAL FINANCE CO	10	000	00	00000	747105	0000	125.000	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158411	11/6/2019	CLERK OF THE EL PASO COUNTY COURT	10	000	00	00000	747105	0000	672.550	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158412	11/6/2019	ANDERSON & KEIL	10	000	00	00000	747105	0000	661.900	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158413	11/6/2019	CALIFORNIA STATE DISBURSEMENT	10	000	00	00000	747105	0000	323.500	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158414	11/6/2019	AUTOMATED COLLECTION SERVICES INC	10	000	00	00000	747105	0000	551.020	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158415	11/6/2019	NEW YORK STATE CHILD SUPPORT PROCESSING	10	000	00	00000	747105	0000	25.000	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158416	11/6/2019	FLORIDA STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	527.000	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158417	11/6/2019	NEW MEXICO CHILD SUPPORT	10	000	00	00000	747105	0000	325.000	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158418	11/6/2019	PERFORMANT RECOVERY INC	10	000	00	00000	747105	0000	485.990	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158419	11/6/2019	EDMONDS & LOGUE P.C.	10	000	00	00000	747105	0000	258.980	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158420	11/6/2019	MICHIGAN STATE DISBURSEMENT	10	000	00	00000	747105	0000	150.500	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158421	11/6/2019	TENNESSEE CHILD SUPPORT	10	000	00	00000	747105	0000	557.000	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158422	11/6/2019	180 RESOLUTIONS	10	000	00	00000	747105	0000	337.290	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158423	11/6/2019	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	5208.000	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158424	11/6/2019	INTERNAL REVENUE SERVICE	10	000	00	00000	747105	0000	75.000	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158425	11/6/2019	CREDIT SYSTEMS INC	10	000	00	00000	747105	0000	64.210	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158426	11/6/2019	COLORADO DEPT OF REVENUE	10	000	00	00000	747105	0000	2839.730	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158427	11/6/2019	COLORADO CLASSIFIED SCHOOL EMPLOYEE ASSC	10	000	00	00000	747116	0000	9.500	OCT 2019 DUES	P	CHK	CSEA-10152019,102019,110119
0000158428	11/6/2019	FAP/CSEA	10	000	00	00000	747113	0000	687.500	OCT 2019 DUES	P	CHK	FAP-10152019,102019,11012019
0000158429	11/6/2019	CREDIT SERVICE COMPANY INC	10	000	00	00000	747105	0000	288.890	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158430	11/6/2019	PIONEER CREDIT RECOVERY INC	10	000	00	00000	747105	0000	685.630	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158431	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	350	00	18000	039000	0000	11951.000	FY20 WINTER-CORONADO HS	P	CHK	FY20 WINTER REF PAY UPLOAD
0000158432	11/6/2019	ARBITERPAY TRUST ACCOUNT	23	351	00	19358	039000	0000	720.000	FALL SPORTS-DOHERTY HS	P	CHK	REF PAY-SOFTBALL TOURNEY
0000158432	11/6/2019	ARBITERPAY TRUST ACCOUNT	23	351	00	19364	039000	0000	1500.000	FALL SPORTS-DOHERTY HS	P	CHK	REF PAY-JV FOOTBALL
0000158432	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	351	00	18450	039000	0000	4700.000	FALL SPORTS-DOHERTY HS	P	CHK	REF PAY-BOYS B BALL WINTER
0000158432	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	351	00	18150	039000	0000	3850.000	FALL SPORTS-DOHERTY HS	P	CHK	REF PAY-GIRLS B BALL WINTER
0000158432	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	351	00	18280	039000	0000	336.000	FALL SPORTS-DOHERTY HS	P	CHK	REF PAY-GIRLS SWIM
0000158432	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	351	00	18530	039000	0000	1920.000	FALL SPORTS-DOHERTY HS	P	CHK	REF PAY-HOCKEY
0000158432	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	351	00	18630	039000	0000	440.000	FALL SPORTS-DOHERTY HS	P	CHK	REF PAY-WRESTLING
0000158432	11/6/2019	ARBITERPAY TRUST ACCOUNT	23	351	00	19337	039000	0000	2800.000	FALL SPORTS-DOHERTY HS	P	CHK	REF PAY-USA METRO
0000158433	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	353	00	18530	039000	0000	1728.000	WINTER 2019/2020-PALMER HS	P	CHK	WINTER 2019/2020-PALMER HS
0000158433	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	353	00	18150	039000	0000	3105.000	WINTER 2019/2020-PALMER HS	P	CHK	WINTER 2019/2020-PALMER HS
0000158433	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	353	00	18450	039000	0000	3972.000	WINTER 2019/2020-PALMER HS	P	CHK	WINTER 2019/2020-PALMER HS
0000158433	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	353	00	18630	039000	0000	534.000	WINTER 2019/2020-PALMER HS	P	CHK	WINTER 2019/2020-PALMER HS
0000158433	11/6/2019	ARBITERPAY TRUST ACCOUNT	10	353	00	18280	039000	0000	816.000	WINTER 2019/2020-PALMER HS	P	CHK	WINTER 2019/2020-PALMER HS
0000158433	11/6/2019	ARBITERPAY TRUST ACCOUNT	23	353	00	19401	039000	0000	2982.000	WINTER 2019/2020-PALMER HS	P	CHK	WINTER 2019/2020-PALMER HS
0000158434	11/6/2019	AXA EQUITABLE	10	000	00	00000	747114	0000	207886.190	4038 CKDT 11-1-19 071417 001	P	EFT	4038 CKDT 11-1-19 071417 001
0000158435	11/6/2019	HORACE MANN INSURANCE	10	000	00	00000	747107	0000	13250.600	11/01/19 AUTO PREMIUM	P	EFT	11/01/19 AUTO PREMIUM
0000158436	11/6/2019	COLORADO ASSOC OF SCHOOL EXECUTIVES	10	000	00	00000	747116	0000	117.000	OCT 2019 DUES	P	EFT	CASE-10152019,102019,110119
0000158437	11/6/2019	CSEA	10	000	00	00000	747116	0000	97571.870	OCT 2019 DUES	P	EFT	CSEA-10152019,102019,110119
0000158438	11/6/2019	HESS, MARK S	10	632	00	22370	058300	3150	52.750	MILEAGE 10/1/19 - 10/29/19	P	EFT	MILEAGE 10/1/19 - 10/29/19
0000158439	11/6/2019	FORE, LISA K	23	110	00	19023	061000	0000	70.700	10/15/19 APPLES & BAGELS	P	EFT	10/15/19 APPLES & BAGELS
0000158440	11/6/2019	GIRARDIN, NICOLE J	10	623	00	009E5	058300	3140	20.100	MILEAGE 10/2/19 - 10/24/19	P	EFT	MILEAGE 10/2/19 - 10/24/19
0000158441	11/6/2019	RISKCONNECT CLEARLIGHT LLC	18	664	00	28520	052600	0000	13850.000	IN00774438 / SD11-18-0064-03	P	EFT	RMIS SOFTWARE FEES PER QUARTER
0000158442	11/6/2019	ENTRE PRISES USA INC	43	351	00	46230	072300	2017	7230.500	2050 / SD11-C2019-1020	P	EFT	DOHERTY - CLIMBING WALL DESIGN
0000158443	11/6/2019	FURBUSH, DANIEL LLOYD	10	000	00	00000	747105	0000	439.000	OCTOBER 2019	P	EFT	OCTOBER 2019
0000158444	11/6/2019	PIKES PEAK BOCES	10	000	00	00000	747110	0000	3255.000	OCT 2019 TEACHER IN RESIDENCE	P	EFT	OCT 2019 TEACHER IN RESIDENCE
0000158445	11/6/2019	DANIEL-BARRY CONSTRUCTION INC	43	902	00	46000	072300	0000	37226.440	ROOSEVELT-1 / SD11-C2019-1055	P	EFT	ROOSEVELT - CM/GC CONSTRUCTION
0000158446	11/6/2019	HOUGHTON MIFFLIN HARCOURT	10	635	00	22130	039000	2000	2800.000	710165073 / SD11-0000045105	P	EFT	9780545899475, READ 180 UNIVER
0000158447	11/6/2019	URBAN, SONIA	10	694	00	21220	058000	2017	195.000	PERDIEM/MILEAGE 11/11/19-11/13	P	EFT	PERDIEM/MILEAGE 11/11/19-11/13
0000158448	11/6/2019	SCHULTE, JENNIFER L	10	694	00	21220	058000	2017	195.000	PERDIEM/MILEAGE 11/11/19-11/13	P	EFT	PERDIEM/MILEAGE 11/11/19-11/13
0000158449	11/6/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	630	00	00900	039000	7010	1925.820	0719TIT1-JULY /SD11-20-0036-01	P	EFT	TEACHING SERVICES / TUTORING -
0000158449	11/6/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	630	00	00900	039000	7010	4018.540	0819TIT1-AUG /SD11-20-0036-01	P	EFT	TEACHING SERVICES / TUTORING -
0000158450	11/7/2019	COLORADO PUBLIC RISK MANAGEMENT ASSOC	18	664	00	28520	081000	0000	50.000	2019-2020 DUES-HAHNE	P	CHK	2019-2020 DUES-HAHNE

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0000158451	11/7/2019	HALL, ERIC	18	664	00	28520	052000	0000	3333.180	LUMP SUM # 19012801	P	CHK	LUMP SUM # 19012801
0000158452	11/7/2019	FRONT RANGE FAMILY MEDICINE	18	664	00	28520	052000	0000	107.150	MED RECORD COPIES 11/4/19	P	CHK	MED RECORD COPIES 11/4/19
0000158453	11/7/2019	ALPINE CONSULTING INC	18	664	00	28560	052000	0000	150.000	19314 / MCH-19103101	P	CHK	MCH-19103101-ASBESTOS SAMPLE
0000158454	11/7/2019	NOLLER, SCOTT	18	664	00	28520	052000	0000	171.730	MED TRAVEL REIMB 9/16/19	P	CHK	#16053101 MED TRAVEL REIMB 9/
0000158455	11/7/2019	COLORADO STATE TREASURER	10	681	00	28510	052500	0000	44664.480	2019-3RD QTR UNEMPL. BENEFITS	P	CHK	2019-3RD QTR UNEMPL. BENEFITS
0000158456	11/7/2019	CURRICULUM ASSOCIATES LLC	22	630	00	00900	065000	4365	29212.500	M5761 / SD11-0000045521	P	CHK	RS13089.0, i-READY STUDENT LIC
0000158457	11/7/2019	ACA INVESTMENTS INC	10	614	00	26600	043000	0000	6094.000	16438 / SD11-C2019-1057	P	EFT	ACCESS CONTROL AND VIDEO SURVE
0000158458	11/7/2019	DUFFEY, REBECCA K	10	625	00	009VE	058000	3120	100.000	3D PRINTING CLASS	P	EFT	3D PRINTING CLASS
0000158459	11/7/2019	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	856.000	68680689 / SD11-0000045519	P	EFT	9780736280211 / 0736280219, REA
0000158459	11/7/2019	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	454.000	68680689 / SD11-0000045519	P	EFT	9780736280082 / 0736280081, REA
0000158459	11/7/2019	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	460.000	68680689 / SD11-0000045519	P	EFT	9780736282390 / 0736282394, REA
0000158459	11/7/2019	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	82.500	68680689 / SD11-0000045519	P	EFT	9780736274296 / 0736274294, REA
0000158459	11/7/2019	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	89.500	68680689 / SD11-0000045519	P	EFT	9780736274869 / 0736274863, REA
0000158459	11/7/2019	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	460.000	68680689 / SD11-0000045519	P	EFT	9780736282406 / 0736282408, REA
0000158459	11/7/2019	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	89.500	68680689 / SD11-0000045519	P	EFT	9780736274876 / 0736274871, REA
0000158459	11/7/2019	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	82.500	68680689 / SD11-0000045519	P	EFT	9780736274302 / 0736274308, REA
0000158459	11/7/2019	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	737.500	68680689 / SD11-0000045519	P	EFT	9780736279758 / 073627975X, IN
0000158459	11/7/2019	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	331.150	68680689 / SD11-0000045519	P	EFT	SHIPPING
0000158460	11/7/2019	KILROY, CHRISTOPHER J	10	000	00	00000	746111	0000	165.000	PER DIEM 11/13/19-11/6/19	P	EFT	KILOY-PER DIEM 11/13/19-11/6/19
0000158461	11/7/2019	COUNSELING COUNTS CONSULTING GROUP LLC	22	630	00	21000	039000	3192	1125.000	102419 D-11 / SD11-16-0060-05	P	EFT	PROVIDE TRAINING AND COUNSELOR
0000158461	11/7/2019	COUNSELING COUNTS CONSULTING GROUP LLC	22	630	00	21000	039000	3192	1125.000	102419 D-11 / SD11-16-0060-05	P	EFT	PROVIDE TRAINING AND COUNSELOR
0000158462	11/7/2019	HALL, ERIC	18	664	00	28520	052000	0000	620.000	PPD 11/12/19-11/25/19	P	EFT	#19012801 PPD 11/12/19-11/25/19
0000158462	11/7/2019	HALL, ERIC	18	664	00	28520	052000	0000	-620.000	REVERSE 00423798	P	EFT	#19012801 PPD 11/12/19-11/25/19
0000158464	11/7/2019	ADD STAFF INC	10	681	00	28300	050000	0000	912.000	50104696 / SD11-15-0037-07	P	EFT	FURNISH TEMPORARY WORKER (KARI
0000158465	11/7/2019	APPLE COMPUTER, INC.	22	101	00	00100	073400	4010	2940.000	A806334990 / SD11-0000045573	P	EFT	PB982LL/A; 10.2 INCH IPAD WI-F
0000158465	11/7/2019	APPLE COMPUTER, INC.	23	133	00	19076	073400	0000	299.000	A807069218 / SD11-0000045581	P	EFT	MW742LL/A; 10.2 INCH IPAD WI-F
0000158465	11/7/2019	APPLE COMPUTER, INC.	23	133	00	19076	073400	0000	149.000	A807833769 / SD11-0000045581	P	EFT	MR912LL/A; APPLE TV DH 32GB.
0000158465	11/7/2019	APPLE COMPUTER, INC.	23	133	00	19076	073400	0000	89.000	A807833769 / SD11-0000045581	P	EFT	AKOC2AM/A; APPLE PENCIL (1ST
0000158466	11/7/2019	CDW GOVERNMENT, INC.	10	249	00	00200	073400	0000	709.000	VLT0912 / SD11-0000045547	P	EFT	5572567; AVER e36C+ 36 DEVICE
0000158466	11/7/2019	CDW GOVERNMENT, INC.	10	249	00	00200	073400	0000	709.000	VLT0912 / SD11-0000045547	P	EFT	5572567; AVER e36C+ 36 DEVICE
0000158466	11/7/2019	CDW GOVERNMENT, INC.	10	249	00	00200	073400	0000	709.000	VLT0912 / SD11-0000045547	P	EFT	5572567; AVER e36C+ 36 DEVICE
0000158466	11/7/2019	CDW GOVERNMENT, INC.	10	249	00	00200	073400	0000	709.000	VLT0912 / SD11-0000045547	P	EFT	5572567; AVER e36C+ 36 DEVICE
0000158466	11/7/2019	CDW GOVERNMENT, INC.	22	250	00	00200	073400	4010	157.000	VMM5967 / SD11-0000045583	P	EFT	3592087; AVERVISION U50 USB FL
0000158466	11/7/2019	CDW GOVERNMENT, INC.	22	250	00	00200	073400	4010	157.000	VMM5967 / SD11-0000045583	P	EFT	3592087; AVERVISION U50 USB FL
0000158466	11/7/2019	CDW GOVERNMENT, INC.	22	250	00	00200	073400	4010	157.000	VMM5967 / SD11-0000045583	P	EFT	3592087; AVERVISION U50 USB FL
0000158466	11/7/2019	CDW GOVERNMENT, INC.	22	250	00	00200	073400	4010	157.000	VMM5967 / SD11-0000045583	P	EFT	3592087; AVERVISION U50 USB FL
0000158466	11/7/2019	CDW GOVERNMENT, INC.	22	250	00	00200	073400	4010	157.000	VMM5967 / SD11-0000045583	P	EFT	3592087; AVERVISION U50 USB FL
0000158466	11/7/2019	CDW GOVERNMENT, INC.	10	621	00	22120	073400	0000	81.000	VNP2800 / SD11-0000045590	P	EFT	3080955; ERGOTRON DUAL MONITOR
0000158467	11/7/2019	B&H FOTO & ELECTRONICS CORP	10	108	00	24110	073400	0000	299.000	163497150 / SD11-000005584	P	EFT	B&HHEM454DN; HP COLOR LASERIE
0000158467	11/7/2019	B&H FOTO & ELECTRONICS CORP	10	108	00	24110	073400	0000	38.000	163497150 / SD11-000005584	P	EFT	3 YEAR SQUARETRADE PROTECTION
0000158468	11/7/2019	FRAZIER, JANICE X	10	681	00	28300	058000	0000	235.130	PER DIEM 11/11/19-11/17/19	P	EFT	PER DIEM 11/11/19-11/17/19
0000158469	11/7/2019	LAVIOLETTE, BRIGITTE I	10	000	00	00000	746111	0000	50.710	INTERNET NOV 2019	P	EFT	LAVIOLETTE-INTERNET NOV 2019
0000158470	11/7/2019	BAILEY, PHOEBE J	10	681	00	28320	058200	0000	247.500	PER DIEM 11/13/19-11/16/19	P	EFT	PER DIEM 11/13/19-11/16/19
0000158471	11/7/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	039000	0000	4269.740	M001007821293 / OCT 2019	P	EFT	MEDICAL FEE SCHEDULING/BILL RE
0000158472	11/8/2019	GORDON L VAUGHAN PC	18	664	00	28530	033100	0000	468.000	2 / 36-0109M	P	CHK	2 / 36-0109M / AU19040801
0000158473	11/8/2019	TME SYS LLC	18	664	00	28520	052000	0000	3537.810	20191031 19 INVOICES	P	CHK	PHARMACY BENEFIT SERVICES IN S
0000158474	11/8/2019	PIKES PEAK CAB LLC	18	664	00	28520	052000	0000	309.220	11/6/19/19 SERVICE DATE	P	CHK	#19102301 11/6/19/19 SERVICE
0000158475	11/8/2019	LIL HOWARDS INC	10	601	00	23210	050000	0000	280.000	6135 / 10/10/19	P	CHK	6135 / 10/10/19 LIL HOWARDS
0000158476	11/8/2019	JOHNSONS K9 LLC	10	614	00	26600	050000	0000	525.000	101119 / SD11-0000045160	P	CHK	CANINE NARCOTICS SEARCHES.
0000158477	11/8/2019	BLICK SPORTING GOODS COMPANY	10	249	00	18000	061000	0000	3558.400	317824 / JENKINS MS	P	CHK	317824 / JENKINS MS
0000158478	11/8/2019	HOME DEPOT USA INC	10	000	00	00000	817103	0000	57.300	505080689 / SD11-0000045089	P	CHK	DISPENSER - 5 GAL - EZ POUR
0000158478	11/8/2019	HOME DEPOT USA INC	10	000	00	00000	817103	0000	25.800	505080689 / SD11-0000045089	P	CHK	MOP HEAD, LOOPED WET LARGE SIZ
0000158478	11/8/2019	HOME DEPOT USA INC	10	000	00	00000	817103	0000	1143.000	505080689 / SD11-0000045089	P	CHK	MEDICAL EXAM GLOVES, POWDERED
0000158478	11/8/2019	HOME DEPOT USA INC	10	000	00	00000	817103	0000	2667.000	505080689 / SD11-0000045089	P	CHK	MEDICAL EXAM GLOVES, NITRILE,
0000158478	11/8/2019	HOME DEPOT USA INC	10	000	00	00000	817103	0000	72.720	505080689 / SD11-0000045089	P	CHK	FLUORESCENT LAMP, COMPACT, 23
0000158478	11/8/2019	HOME DEPOT USA INC	10	000	00	00000	817103	0000	45.800	505080689 / SD11-0000045089	P	CHK	PAD, FLOOR, 20" BLUE - SCRUBBE
0000158478	11/8/2019	HOME DEPOT USA INC	10	000	00	00000	817103	0000	68.700	505080689 / SD11-0000045089	P	CHK	PAD, FLOOR MAINTENANCE PADS, R
0000158479	11/8/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	630.000	9 INVOICES SEPT/OCT 2019	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000158480	11/8/2019	SPARKS, JOYANN	22	410	00	00900	058000	5002	76.000	PER DIEM 11/8/19-11/9	P	EFT	PER DIEM 11/8/19-11/9
0000158481	11/8/2019	JACKSON, CAROLENA M	22	630	00	22390	058000	4000	40.000	MILEAGE 11/1/19	P	EFT	MILEAGE 11/1/19
0000158482	11/8/2019	SHANNON, KATHRYN P	22	630	00	22130	058300	4367	123.400	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158483	11/8/2019	UMB BANK na	43	000	00	00000	811120	0000	489017.330	COP SERIES 2016 / DUE 11/15/19	P	EFT	COP SERIES 2016 / DUE 11/15/19
0000158484	11/8/2019	AMERINE, SALLY	22	410	00	00900	058000	5002	153.000	PER DIEM/MILEAGE 11/8/19-11/9	P	EFT	PER DIEM/MILEAGE 11/8/19-11/9
0000158485	11/8/2019	ANDERSON, MICHAEL D	23	249	00	19020	061000	0000	59.060	PBIS STUDENT REWARDS 10/30/19	P	EFT	PBIS STUDENT REWARDS 10/30/19
0000158486	11/8/2019	CELLCO PARTNERSHIP	10	000	00	00000	742123	0000	13147.880	9840872830	P	EFT	OCT VERIZON
0000158486	11/8/2019	CELLCO PARTNERSHIP	18	000	00	00000	742123	0000	252.190	9840872830	P	EFT	OCT VERIZON

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0000158486	11/8/2019	CELCO PARTNERSHIP	19	000	00	00000	742123	0000	53.260	9840872830	P	EFT	OCT VERIZON
0000158486	11/8/2019	CELCO PARTNERSHIP	21	000	00	00000	742123	0000	511.980	9840872830	P	EFT	OCT VERIZON
0000158486	11/8/2019	CELCO PARTNERSHIP	22	000	00	00000	742123	0000	36.160	9840872830	P	EFT	OCT VERIZON
0000158486	11/8/2019	CELCO PARTNERSHIP	43	000	00	00000	742123	0000	273.480	9840872830	P	EFT	OCT VERIZON
0000158486	11/8/2019	CELCO PARTNERSHIP	68	000	00	00000	742123	0000	126.520	9840872830	P	EFT	OCT VERIZON
0000158487	11/8/2019	ELSBERRY, MARILU	22	410	00	00900	058000	6002	114.500	PER DIEM/MILEAGE 11/8/19-11/9	P	EFT	PER DIEM/MILEAGE 11/8/19-11/9
0000158488	11/8/2019	CONNECTIONS EDUCATION INC	10	350	00	00300	065000	0000	1362.900	7440108 / SD11-0000045572	P	EFT	GRADPOINT PREMIUM SUITE CONCUR
0000158489	11/8/2019	MOORE, ROBIN E	22	101	00	22130	058000	4010	81.000	PARKING 10/16/18	P	EFT	PARKING 10/16/18
0000158490	11/8/2019	MCCOIN, JAMES M	22	352	00	22130	058000	4010	167.750	PER DIEM 11/14/19-11/17/19	P	EFT	PER DIEM 11/14/19-11/17/19
0000158491	11/8/2019	HYBKI, TALONNA	10	000	00	00000	746111	0000	135.000	OCT 2019 CELL SERVICE	P	EFT	HYBKI-OCT 2019 CELL SERVICE
0000158492	11/8/2019	ANTHONY BERETTA	10	454	00	009EC	039000	0000	6864.940	151 / SD11-20-0001-A1	P	EFT	ADJUNCT FACULTY SERVICES FOR E
0000158493	11/8/2019	ABBOTT, SENECA PIER	10	640	00	22310	058000	3130	285.000	PER DIEM 11/5/19-11/8/19	P	EFT	PER DIEM 11/5/19-11/8/19
0000158494	11/8/2019	PEACH, EDWARD	10	762	00	26210	058300	0000	30.800	MILEAGE - 8/14/19-9/17/19	P	EFT	MILEAGE - 8/14/19-9/17/19
0000158495	11/8/2019	TURNITIN LLC	10	621	00	00900	064200	2000	960.000	IN1188747 / SD11-14-0028-6A	P	EFT	ESSENTIAL PACKAGE K12-PACKAGE
0000158495	11/8/2019	TURNITIN LLC	10	621	00	00900	064200	2000	9184.000	IN1188747 / SD11-14-0028-6A	P	EFT	REVISION ASSISTANT-TURNITIN RE
0000158496	11/8/2019	HANSON, CHRISTOPHER	22	410	00	00900	058000	6002	76.000	PER DIEM 11/8/19-11/9	P	EFT	PER DIEM 11/8/19-11/9
0000158497	11/8/2019	WEBER, MARY	22	410	00	00900	058000	6002	153.000	PER DIEM/MILEAGE 11/8/19-11/9	P	EFT	PER DIEM/MILEAGE 11/8/19-11/9
0000158498	11/8/2019	GULYA, KAREN	22	410	00	00900	058000	5002	76.000	PER DIEM 11/8/19-11/9	P	EFT	PER DIEM 11/8/19-11/9
0000158499	11/8/2019	JOLYN, NICOLE	22	410	00	00900	058000	5002	153.000	PER DIEM/MILEAGE 11/8/19-11/9	P	EFT	PER DIEM/MILEAGE 11/8/19-11/9
0000158500	11/8/2019	SANDRY, ALFRED W	10	762	00	26210	058300	0000	14.400	MILEAGE - 8/12/19-8/30/19	P	EFT	MILEAGE - 8/12/19-8/30/19
0000158500	11/8/2019	SANDRY, ALFRED W	10	762	00	26210	058300	0000	30.400	MILEAGE - 9/3/19-9/27/19	P	EFT	MILEAGE - 9/3/19-9/27/19
0000158501	11/8/2019	BURRELL, DAVID	10	762	00	26210	058300	0000	33.850	MILEAGE - 8/14/19-9/20/19	P	EFT	MILEAGE - 8/14/19-9/20/19
0000158502	11/8/2019	COMMUNITY COALITION FOR FAMILIES & CHIL	22	630	00	00900	050000	5002	2945.520	1780 / 18-0081-03	P	EFT	ADULT EDUCATION FAMILY LITERAC
0000158502	11/8/2019	COMMUNITY COALITION FOR FAMILIES & CHIL	22	630	00	00900	050000	5002	2681.670	1787 / 18-0081-03	P	EFT	ADULT EDUCATION FAMILY LITERAC
0000158502	11/8/2019	COMMUNITY COALITION FOR FAMILIES & CHIL	22	630	00	00900	050000	5002	2427.120	1797 / 18-0081-03	P	EFT	ADULT EDUCATION FAMILY LITERAC
0000158503	11/8/2019	EPLING, ROBERT	10	762	00	26210	058300	0000	108.150	MILEAGE - 8/14/19-10/2/19	P	EFT	MILEAGE - 8/14/19-10/2/19
0000158504	11/8/2019	KEEL, ELAINE	22	352	00	22130	058000	4010	167.750	PER DIEM 11/14/19-11/17/19	P	EFT	PER DIEM 11/14/19-11/17/19
0000158505	11/8/2019	BLOOMER, MARGARET	23	249	00	19020	061000	0000	68.470	PBIS STUDENT REWARDS 10/30/19	P	EFT	PBIS STUDENT REWARDS 10/30/19
0000158506	11/8/2019	BLOOMFIELD, LYNN	22	410	00	00900	058000	6002	76.000	PER DIEM 11/8/19-11/9	P	EFT	PER DIEM 11/8/19-11/9
0000158507	11/8/2019	WOOD, DINA	22	410	00	00900	058000	5002	76.000	PER DIEM 11/8/19-11/9	P	EFT	PER DIEM 11/8/19-11/9
0000158508	11/8/2019	QUINN, JESSICA	43	762	00	26900	058300	2017	7.750	MILEAGE - 8/8/19-8/13/19	P	EFT	MILEAGE - 8/8/19-8/13/19
0000158509	11/8/2019	CHG MEDICAL STAFFING INC	10	640	00	17710	039000	3130	1417.500	3520781RY / 19-0054-02	P	EFT	FURNISH TEMPORARY ALLIED HEALT
0000158509	11/8/2019	CHG MEDICAL STAFFING INC	10	640	00	17710	039000	3130	2430.000	3525707RY / 19-0054-02	P	EFT	FURNISH TEMPORARY ALLIED HEALT
0000158510	11/8/2019	BITAR, IORI	23	410	00	19093	061000	0000	67.190	CRESL LUNCH-VOL TRAINING 10/21	P	EFT	CRESL LUNCH-VOL TRAINING 10/21
0000158511	11/8/2019	PRECISION EXAMS LLC	10	625	00	009VE	056900	3120	2500.000	15992 / SD11-20-0042-01	P	EFT	BUNDLED LICENCE - BUSINESS MGM
0000158512	11/8/2019	KHALIQ, DAVID	10	628	00	22140	058300	0000	201.450	MILEAGE - 9/11/19-10/3/19	P	EFT	MILEAGE - 9/11/19-10/3/19
0000158513	11/8/2019	GUDVANGEN, JUDITH S	10	640	00	22310	058000	3130	285.000	PER DIEM 11/5/19-11/8/19	P	EFT	PER DIEM 11/5/19-11/8/19
0000158514	11/8/2019	HOUSLEY, LAWRENCE	22	352	00	22130	058000	4010	167.750	PER DIEM 11/14/19-11/17/19	P	EFT	PER DIEM 11/14/19-11/17/19
0000158515	11/8/2019	VALDEZ, REBECCA	22	352	00	22130	058000	4010	167.750	PER DIEM 11/14/19-11/17/19	P	EFT	PER DIEM 11/14/19-11/17/19
0000158516	11/8/2019	SALHUS, LINDSEY	22	352	00	22130	058000	4010	167.750	PER DIEM 11/14/19-11/17/19	P	EFT	PER DIEM 11/14/19-11/17/19
0000158517	11/8/2019	BUNGE, PAUL	23	249	00	19094	061000	0000	65.380	JAG STORE 10/29/19	P	EFT	JAG STORE 10/29/19
0000158518	11/8/2019	ADD STAFF INC	10	681	00	28300	050000	0000	528.050	50104834 / SD11-15-0037-07	P	EFT	FURNISH TEMPORARY WORKER (KARI
0000158519	11/8/2019	SIGN SHOP ILLUMINATED LLC	43	971	00	46250	072300	0000	813.420	132353 / SD11-0000045553	P	EFT	GARRY BERRY STADIUM ~ GUARDRAI
0000158520	11/8/2019	BACKGROUND INFORMATION SERVICES INC	10	614	00	26600	050000	0000	715.500	127997 / SD11-0000045152	P	EFT	BACKGROUND INFORMATION SYSTEMS
0000158521	11/8/2019	NOLL, CHRISTOPHER ALAN	10	622	00	22340	058300	0000	137.800	MILEAGE - 9/24/19-10/9/19	P	EFT	MILEAGE - 9/24/19-10/9/19
0000158522	11/8/2019	KALBACH, SHERRY L	10	631	00	24900	058000	0000	28.000	BAG FEE & PARKING 10/28-/10/30	P	EFT	PARKING 10/28-/10/30
0000158522	11/8/2019	KALBACH, SHERRY L	10	631	00	24900	058000	0000	30.000	BAG FEE & PARKING 10/28-/10/30	P	EFT	BAG FEE 10/28-/10/30
0000158523	11/8/2019	NCS PEARSON INC	10	640	00	21390	065000	9003	22500.000	7410622 / SD11-7-0010-13A	P	EFT	REVIEW360 EXPERT RTL/PBIS ENHA
0000158523	11/8/2019	NCS PEARSON INC	10	640	00	21390	065000	9003	1000.000	7410622 / SD11-7-0010-13A	P	EFT	SETUP/CONFIGURATION AND SUPPOR
0000158523	11/8/2019	NCS PEARSON INC	10	640	00	21390	065000	9003	2100.000	7410622 / SD11-7-0010-13A	P	EFT	TRAINING AND ON-SITE SUPPORT (
0000158524	11/8/2019	WELLS FARGO BANK	43	000	00	00000	811119	0000	3099449.520	2009 COP PMTS NOV 2019	P	EFT	2009 COP PMTS NOV 2019
0000158525	11/8/2019	TURNER, CYNTHIA	10	624	00	21110	058300	0000	47.700	MILEAGE - 7/10/19-10/10/19	P	EFT	MILEAGE - 7/10/19-10/10/19
0000158526	11/12/2019	THIESSEN, BARBARA	23	129	00	00000	810300	0000	195.000	CASH BOX FALL 2019 BOOK FAIR	P	CHK	CASH BOX FALL 2019 BOOK FAIR
0000158527	11/12/2019	JOHN RUSS	10	748	00	27200	051400	0000	109.900	MV MILEAGE 10/9/19-10/31/19	P	CHK	MV MILEAGE 10/9/19-10/31/19
0000158528	11/12/2019	ED BOZARTH OLDMOBILE	10	608	00	22240	073200	0000	24991.000	2019 CHEVY COLORADO	P	CHK	VEHICLE - 2019 CHEVROLET COLO
0000158529	11/12/2019	MOLD REMEDIATION INC	18	664	00	28560	052000	0000	400.000	14196 / MITHCELL HS	P	CHK	14196 / MITHCELL HS D11 ADMIN CUSTODIAL
0000158530	11/12/2019	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	28.640	BATCH PAY 8 INVOICES 10/16/19	P	CHK	UNIFORM
0000158530	11/12/2019	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	25.800	BATCH PAY 8 INVOICES 10/16/19	P	CHK	WAREHOUSE - UNIFORM SUPPLIES,
0000158530	11/12/2019	UNIFIRST CORPORATION	10	762	00	26230	050000	0000	502.700	BATCH PAY 8 INVOICES 10/16/19	P	CHK	FACILITIES - UNIFORM SUPPLIES, D11 ADMIN CUSTODIAL
0000158530	11/12/2019	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	28.110	BATCH PAY 8 INVOICES 10/23/19	P	CHK	UNIFORM
0000158530	11/12/2019	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	25.250	BATCH PAY 8 INVOICES 10/23/19	P	CHK	WAREHOUSE - UNIFORM SUPPLIES,
0000158530	11/12/2019	UNIFIRST CORPORATION	10	762	00	26230	050000	0000	434.700	BATCH PAY 8 INVOICES 10/23/19	P	CHK	FACILITIES - UNIFORM SUPPLIES,

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0000158530	11/12/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	165.780	3400054513 / SD11-18-1001-2T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,	
0000158531	11/12/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041300	0000	11839.200	OCT 2019 STORMWATER BILLING	P	CHK	VARIOUS - D11 FY20-21 (2019-20	
0000158532	11/12/2019	COUNTY OF TELLER SCHOOL DISTRICT RE-2	23	454	00	19109	058000	0000	27.000	11/2/19-ENTRY FEES/PIKESPEAK	P	CHK	ENTRY FEES PIKESPEAK INVITE	
0000158533	11/12/2019	KENZ & LESLIE DISTRIBUTING CO INC	10	748	00	27200	062600	0000	10809.600	0378534 / SD11-0000045351	P	CHK	FUEL ADDITIVES FOR DISTRICT BU	
0000158534	11/12/2019	DENVER PERCUSSION LLC	10	353	00	12500	061000	0000	299.950	14681 / PALMER HS RENTAL	P	CHK	14681 / PALMER HS RENTAL	
0000158535	11/12/2019	STACY CAPRA	10	748	00	27200	051400	0000	169.950	M-V MILEAGE - 9/4/19-9/30/19	P	CHK	M-V MILEAGE - 9/4/19-9/30/19	
0000158536	11/12/2019	ARBITERPAY TRUST ACCOUNT	10	626	00	18000	039000	0000	12500.000	SPRING 2020 SPORTS-D-11 ATH.	P	CHK	SPRING 2020 SPORTS-D-11 ATH.	
0000158537	11/12/2019	DENEY BABIES, JR	10	748	00	27200	051400	0000	59.400	MV MILEAGE 10/10/19-10/31/19	P	CHK	MV MILEAGE 10/10/19-10/31/19	
0000158538	11/12/2019	RYAN GLASS INC	10	762	00	26231	061000	0000	584.000	030561 / SD11-0000045109	P	CHK	DISTRICT WIDE - BPA FOR GLASS	
0000158538	11/12/2019	RYAN GLASS INC	10	762	00	26231	061000	0000	4419.000	030572 / SD11-0000045109	P	CHK	DISTRICT WIDE - BPA FOR GLASS	
0000158539	11/12/2019	STATE OF COLORADO	10	762	00	26234	050000	0000	60.000	715409 / SD11-0000045384	P	CHK	VARIOUS - INSPECTION AND CERTI	
0000158540	11/12/2019	ANDERSON, ANDREA	23	118	00	19010	061000	0000	30.710	PIONEER DAY SUPPLIES	P	EFT	PIONEER DAY SUPPLIES	
0000158541	11/12/2019	SPICERS PAPER INC	68	768	00	25400	061000	0000	659.930	2303020 / SD11-0000045190	P	EFT	BPA-Spicers Paper	
0000158541	11/12/2019	SPICERS PAPER INC	68	768	00	25400	061000	0000	1817.320	2309906 / SD11-0000045190	P	EFT	BPA-Spicers Paper	
0000158542	11/12/2019	SCHOOLMASTER, KATIE B	10	000	00	00000	746111	0000	479.590	AIRFARE- DALLAS 10/18/19	P	EFT	SCHOOLMASTER-AIRFARE- DALLAS	
0000158543	11/12/2019	JUNIOR ACADEMY SMALL WONDERS LTD	19	630	00	00400	056400	3141	8579.000	SEPT. 2019 / SD11-19-0018-02	P	EFT	JUNIOR ACADEMY SMALL WONDERS C	
0000158544	11/12/2019	UMB BANK na	10	902	00	00000	742101	0000	39352.410	ROOSEVELT COP PMT NOV 2019	P	EFT	ROOSEVELT COP PMT NOV 2019	
0000158545	11/12/2019	JUNIOR ACADEMY CHILDRENS CENTER LTD	19	630	00	00400	056400	3141	14285.000	SEPT. 2019 / SD11-19-0017-02	P	EFT	JUNIOR ACADEMY PER CONTRACT 19	
0000158546	11/12/2019	WASTE CONNECTIONS INC	10	762	00	26250	042100	0000	20440.960	3500256 / OCT 2019	P	EFT	DISTRICT - TRASH REMOVAL AND R	
0000158546	11/12/2019	WASTE CONNECTIONS INC	10	902	00	00000	742132	0000	744.510	3500256 / OCT 2019	P	EFT	SEPT TRASH BILLING	
0000158546	11/12/2019	WASTE CONNECTIONS INC	10	951	00	00000	742132	0000	223.830	3500256 / OCT 2019	P	EFT	SEPT TRASH BILLING	
0000158546	11/12/2019	WASTE CONNECTIONS INC	10	955	00	00000	742132	0000	114.780	3500256 / OCT 2019	P	EFT	SEPT TRASH BILLING	
0000158547	11/12/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	295.810	377748 / SD11-0000045188	P	EFT	BLANKET PURCHASE ORDER FOR PRO	
0000158548	11/12/2019	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	17710	039000	3130	1038.500	2019-10 / SD11-18-0049-03 SLP	P	EFT	SIGN LANGUAGE PATHOLOGY SERVIC	
0000158548	11/12/2019	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	21600	039000	3130	7878.000	2019-9 / SD11-18-0049-03 PT	P	EFT	PHYSICAL & OCCUPATIONAL THERAP	
0000158548	11/12/2019	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	17710	039000	3130	1541.000	2019-9 / SD11-18-0049-03 SLP	P	EFT	SIGN LANGUAGE PATHOLOGY SERVIC	
0000158549	11/12/2019	OUR HOUSE INC	10	640	00	17990	056400	3130	6046.250	BATCH PAY 10 INVOICES NOV 2019	P	EFT	PROVIDE COMMUNITY-BASED TRANSI	
0000158550	11/12/2019	DISCOVERY EDUCATION INC	10	676	00	22111	050000	0000	113347.500	CINV-007669 / SD11-18-0001-02	P	EFT	VIDEO STREAMING SOLUTION DISTR	
0000158551	11/12/2019	MILLMAN, ADAM J	10	245	00	22410	058000	0000	70.000	MILEAGE 11/8/19	P	EFT	MILEAGE 11/8/19	
0000158552	11/12/2019	TAYLOR, TRACY N	23	131	00	19069	061000	0000	78.710	3RD/4TH GRADE MUSICAL	P	EFT		
0000158553	11/12/2019	TALBERT, MARGARET M	23	109	00	19265	061000	0000	96.000	INSTRUCTIONAL VIDEOS	P	EFT	INSTRUCTIONAL VIDEOS	
0000158554	11/12/2019	WISSINGER, TRICIA	23	104	00	19026	061000	0000	60.570	PINK FLAMINGOS-FIELD DAY	P	EFT		
0000158555	11/12/2019	MATTHEW E PENFOUND	10	762	00	26232	050000	0000	180.000	9971 / SD11-0000045180	P	EFT	DISTRICT - ANIMAL REMOVAL, AS	
0000158556	11/12/2019	MATHIESSEN, ABBE	23	123	00	19101	061000	0000	145.550	CLASSROOM SUPPLIES 11/4/19	P	EFT	CLASSROOM SUPPLIES 11/4/19	
0000158557	11/12/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3140	910.000	68695999 / SD11-0000045520	P	EFT	9780736235396 / 0736235396, ED	
0000158557	11/12/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3140	1335.000	68695999 / SD11-0000045520	P	EFT	9780736261630 / 073626163X EDG	
0000158557	11/12/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3140	254.250	68695999 / SD11-0000045520	P	EFT	9780736270694 / 0736270698 INS	
0000158557	11/12/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3140	422.500	68695999 / SD11-0000045520	P	EFT	9780736270540 / 073627054X INS	
0000158557	11/12/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3140	375.000	68695999 / SD11-0000045520	P	EFT	9780736270663 / 0736270663 INS	
0000158557	11/12/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3140	629.680	68695999 / SD11-0000045520	P	EFT	SHIPPING	
0000158558	11/12/2019	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	81.950	INTERNET SERVICE NOV 2019	P	EFT	EDLING-INTERNET SERVICE NOV 20	
0000158558	11/12/2019	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	60.000	CELL SERVICE NOV 2019	P	EFT	EDLING-CELL SERVICE NOV 2019	
0000158559	11/12/2019	MOORE, ROBIN E	23	101	00	19074	061000	0000	44.950	PENS-B.U.G. AWARDS	P	EFT	PENS-B.U.G. AWARDS	
0000158559	11/12/2019	MOORE, ROBIN E	23	101	00	19074	061000	0000	69.950	MONSTER MASH TREATS	P	EFT	MONSTER MASH TREATS	
0000158560	11/12/2019	HAUSE, ADRIENNE M	10	353	00	22410	058000	0000	60.000	PARKING 11/1/19-11/4/19	P	EFT	PARKING 11/1/19-11/4/19	
0000158561	11/12/2019	BALSICK, KRISTIN	10	632	00	22370	058300	3150	31.350	MILEAGE 9/5/19-10/24/19	P	EFT	MILEAGE 9/5/19-10/24/19	
0000158561	11/12/2019	BALSICK, KRISTIN	10	000	00	00000	746111	0000	600.000	CASE DUES 2019-2020	P	EFT	BALSICK-CASE DUES 2019-2020	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	110	00	24110	039000	0000	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	112	00	24110	039000	2219	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	148	00	24110	039000	2219	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	126	00	24110	039000	2219	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	134	00	24110	039000	0000	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	249	00	24110	039000	0000	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	22	111	00	22130	039000	4010	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	119	00	24110	039000	0000	1269.240	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	133	00	24110	058000	0000	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	131	00	24110	061000	0000	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	143	00	24110	061000	0000	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	251	00	24110	061000	2219	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158562	11/12/2019	THE FLIPPEN GROUP LLC	10	955	00	00000	742132	0000	1269.230	59248 / SD11-C18-03-38	P	EFT	CAPTURING KIDS HEARTS 1, PROC	
0000158563	11/12/2019	LINDSAY HOVLAND	10	640	00	21390	039000	9003	2212.500	1019 / SD11-C2020-0013	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE	
0000158564	11/12/2019	BRANDI KRAFT	10	454	00	009E9	039000	0000	6932.800	0033 / SD11-20-0001-K1	P	EFT	ADJUNCT FACULTY SERVICES FOR E	
0000158565	11/12/2019	LUCERO, CRYSTAL	10	135	00	21910	061000	0000	64.950	PUMPKINS	P	EFT	PUMPKINS	
0000158566	11/12/2019	HEALY-DEBELLIS, DANIELLE	10	131	00	24110	061000	0000	53.560	KINDER CHRISTMAS GIFT SUPPLY	P	EFT	KINDER CHRISTMAS GIFT SUPPLY	
0000158567	11/12/2019	LYRD, SUZANNE C	23	454	00	19045	061000	0000	23.800	DONUTS-PENNY WARS	P	EFT	DONUTS-PENNY WARS	
0000158568	11/12/2019	TYCO FIRE & SECURITY MANAGEMENT INC	10	762	00	26233	050000	0000	753.000	41319893 / SD11-0000045251	P	EFT	DISTRICT - FIRE ALARM PROGRAMM	

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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000158568	11/12/2019	TYCO FIRE & SECURITY MANAGEMENT INC	10	762	00	26233	050000	0000	529.000	41320944 / SD11-0000045251	P	EFT	DISTRICT - FIRE ALARM PROGRAMM
0000158569	11/12/2019	IU GLOBELINK LLC	10	604	00	28380	039000	0000	55.000	32474 / SD11-20-0006-1C	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158569	11/12/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	675.000	32436 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158569	11/12/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	567.060	32438 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158569	11/12/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	75.000	32439 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158569	11/12/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	75.000	32444 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158569	11/12/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	75.000	32445 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158569	11/12/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	55.000	32476 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158570	11/12/2019	GWENITH NUSS	10	454	00	009EC	039000	0000	742.560	OCTOBER 2019 INVOICE	P	EFT	ADJUNCT FACULTY SERVICES FOR O
0000158571	11/12/2019	MCDANIEL, LAURILEA	10	621	00	22120	058000	0000	376.000	PER DIEM/MILEAGE 11/7/19-11/10	P	EFT	PER DIEM/MILEAGE 11/7/19-11/10
0000158572	11/12/2019	POWERSCHOOL GROUP LLC	10	635	00	22130	050000	2000	41289.390	INV181300 / SD11-C2020-0003	P	EFT	UNIFIED TALENT (TALENTED) PERF
0000158572	11/12/2019	POWERSCHOOL GROUP LLC	10	635	00	28341	050000	0000	10000.000	INV181300 / SD11-C2020-0003	P	EFT	UNIFIED TALENT (TALENTED) PERF
0000158572	11/12/2019	POWERSCHOOL GROUP LLC	10	635	00	22130	050000	0000	14600.000	INV181300 / SD11-C2020-0003	P	EFT	UNIFIED TALENT (TALENTED) PERF
0000158573	11/12/2019	MICHAEL TROOP	10	621	00	22120	039000	0000	4500.000	1160 / SD11-0000045555	P	EFT	TWO (2) DAYS OF CONSULTANT SER
0000158574	11/12/2019	KARR, ANTHONY	23	242	00	19010	061000	0000	79.680	HAWK OF THE MONTH	P	EFT	HAWK OF THE MONTH
0000158575	11/12/2019	ROMINE, DAVE	23	242	00	19015	061000	0000	92.070	STUDENT COUNCIL DONUTS	P	EFT	STUDENT COUNCIL DONUTS
0000158576	11/12/2019	GOMEZ, JAMES	10	762	00	26210	058300	0000	40.950	MILEAGE 8/19/19-9/30/19	P	EFT	MILEAGE 8/19/19-9/30/19
0000158577	11/12/2019	RUTH WASHBURN COOPERATIVE NURSERY	19	630	00	00400	056400	3141	5072.000	SEPT 2019 / SD11-19-0019-02	P	EFT	EARLY CHILDHOOD CPP SERVICES P
0000158578	11/12/2019	THE COLORADO SPRINGS CHLD NURSERY	19	630	00	00400	056400	3141	16564.750	SEPT 2019 / SD11-19-0015-02	P	EFT	EARLY CHILDHOOD CPP SERVICES P
0000158579	11/12/2019	BERWICK ELECTRIC CO	43	104	00	46110	072300	2017	3150.000	APPLICATION 5 / 19-1044-B2	P	EFT	BRISTOL ES ~ ELECTRICAL UPGRAD
0000158579	11/12/2019	BERWICK ELECTRIC CO	43	118	00	46110	072300	2017	22050.000	APPLICATION 5 / 19-1044-B2	P	EFT	KELLER ES ~ ELECTRICAL UPGRADE
0000158580	11/12/2019	ROUNDUP FELLOWSHIP INC	22	630	00	00100	039000	9204	382.910	062148Title 1/SD11-20-0035-01	P	EFT	TEACHING SERVICES / TUTORING -
0000158580	11/12/2019	ROUNDUP FELLOWSHIP INC	22	630	00	00100	039000	9204	506.450	062149Title 1/SD11-20-0035-01	P	EFT	TEACHING SERVICES / TUTORING -
0000158581	11/12/2019	OLSON PLUMBING AND HEATING CO	43	351	00	46230	072300	2017	10860.000	65089 / SD11-0000045084	P	EFT	DOHERTY - REPLACE DRINKING FOU
0000158581	11/12/2019	OLSON PLUMBING AND HEATING CO	43	350	00	46120	072300	2017	2548.850	CORONADO-9 / SD11-C2019-1010	P	EFT	MOD 3 - CORONADO BOILER PROJEC
0000158582	11/12/2019	MARKWORTH, JILL	10	104	00	00100	061000	0000	98.560	REFERENCE BOOKS	P	EFT	REFERENCE BOOKS
0000158583	11/12/2019	WANNER, MARY A	10	125	00	21910	061000	0000	59.580	PIZZA FOR STUDENTS 7/31/19	P	EFT	PIZZA FOR STUDENTS 7/31/19
0000158584	11/12/2019	HIENTON, JEFFREY D	10	353	00	22410	058000	0000	60.000	PARKING 11/1/19-11/4/19	P	EFT	PARKING 11/1/19-11/4/19
0000158585	11/12/2019	LEWAN & ASSOCIATES INC	10	671	00	28010	043100	0000	431.250	IN934039 / SD11-0000045299	P	EFT	BPA- Tech Svs-Lewan and Asso;
0000158585	11/12/2019	LEWAN & ASSOCIATES INC	10	601	00	23210	043100	0000	202.350	IN934040 / SD11-0000045299	P	EFT	BPA-Supt Ofc- Lewan and Lewan
0000158586	11/12/2019	CENTRAL STATES ROOFING AND INSULATING CO	43	352	00	46210	072300	2017	51034.000	034989 / SD11-C2019-1041	P	EFT	MITCHELL-REMOVE/REPLACE COPPER
0000158587	11/12/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	10	762	00	26231	061000	0000	1276.710	BATCH PAY 4 INVOICES OCT 2019	P	EFT	CONSTRUCTION ~ BPA FOR MISC. D
0000158588	11/12/2019	TRAX CONSTRUCTION INC	43	762	00	42100	072300	0000	561.000	0065292-IN / SD11-0000045042	P	EFT	ADMIN - LOADING DOCK ~ ASPHALT
0000158588	11/12/2019	TRAX CONSTRUCTION INC	43	762	00	42100	072300	0000	639.000	0065292-IN / SD11-0000045042	P	EFT	TWAIN - ASPHALT REPAIRS TO PLA
0000158588	11/12/2019	TRAX CONSTRUCTION INC	43	971	00	46250	072300	0000	4803.000	0065298-IN / SD11-0000045433	P	EFT	GARRY BERRY STADIUM ~ ASPHALT
0000158588	11/12/2019	TRAX CONSTRUCTION INC	43	971	00	46250	072300	0000	2128.000	0065298-IN / SD11-0000045433	P	EFT	GARRY BERRY - ASPHALT REPAIR A
0000158588	11/12/2019	TRAX CONSTRUCTION INC	43	971	00	46250	072300	0000	2400.000	0065298-IN / SD11-0000045433	P	EFT	ADD - GARRY BERRY ASPHALT REPA
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	112	00	00100	061000	0000	284.100	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	107	00	00100	061000	0000	284.090	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	123	00	00100	061000	0000	284.090	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	132	00	00100	064200	0000	284.090	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	132	00	00100	064200	0000	488.880	19-371069-03 / SD11-0000045484	P	EFT	STAR READING SUBSCRIPTION RENE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	132	00	00100	064200	0000	750.000	19-371069-03 / SD11-0000045484	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	132	00	00100	064200	0000	0.000	19-371069-03 / SD11-0000045484	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	133	00	00100	065000	0000	284.090	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	148	00	00100	065000	4010	284.090	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	101	00	00100	065000	4010	284.090	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	125	00	00100	065000	4010	284.090	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	129	00	22130	065000	5010	284.090	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	109	00	00100	065000	0000	284.090	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	111	00	00100	065000	4010	284.090	19-371069-01 / SD11-0000045510	P	EFT	DATA INTEGRATION MAINTENANCE F
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	107	00	00100	065000	4010	1001.040	19-371069-02 / SD11-0000045477	P	EFT	STAR READING SUBSCRIPTION RENE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	107	00	00100	065000	4010	750.000	19-371069-02 / SD11-0000045477	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	107	00	00100	065000	4010	0.000	19-371069-02 / SD11-0000045477	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	133	00	00100	065000	0000	2304.720	19-371069-04 / SD11-0000045485	P	EFT	ACCELERATED READER 360 SUBSCRI
0000158589	11/12/2019	RENAISSANCE LEARNING INC	23	133	00	19076	065000	0000	1094.160	19-371069-04 / SD11-0000045485	P	EFT	STAR READING SUBSCRIPTION RENE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	23	133	00	19076	065000	0000	750.000	19-371069-04 / SD11-0000045485	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	23	133	00	19076	065000	0000	0.000	19-371069-04 / SD11-0000045485	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	129	00	22130	065000	5010	2304.720	19-371069-06 / SD11-0000045483	P	EFT	ACCELERATED READER 360 SUBSCRI
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	129	00	22130	065000	5010	1117.440	19-371069-06 / SD11-0000045483	P	EFT	STAR READING SUBSCRIPTION RENE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	129	00	22130	065000	5010	750.000	19-371069-06 / SD11-0000045483	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	129	00	22130	065000	5010	0.000	19-371069-06 / SD11-0000045483	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	125	00	00100	065000	4010	1862.400	19-371069-07 / SD11-0000045482	P	EFT	STAR READING SUBSCRIPTION RENE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	125	00	00100	065000	4010	0.000	19-371069-07 / SD11-0000045482	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	101	00	00100	065000	4010	2502.600	19-371069-08 / SD11-0000045480	P	EFT	ACCELERATED READER STUDENT SUB
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	101	00	00100	065000	4010	1708.800	19-371069-08 / SD11-0000045480	P	EFT	STAR READING SUBSCRIPTION ALIG

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0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	101	00	00100	065000	4010	690.000	19-371069-08 / SD11-0000045480	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	101	00	00100	065000	4010	0.000	19-371069-08 / SD11-0000045480	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	101	00	00100	065000	4010	4125.000	19-371069-08 / SD11-0000045480	P	EFT	myON READER TIER 3 ALIGNMENT
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	112	00	00100	065000	0000	1257.120	19-371069-09 / SD11-0000045479	P	EFT	STAR READING SUBSCRIPTION RENE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	112	00	00100	065000	0000	750.000	19-371069-09 / SD11-0000045479	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	112	00	00100	065000	0000	0.000	19-371069-09 / SD11-0000045479	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	111	00	00100	065000	4010	2188.320	19-371069-10 / SD11-0000045478	P	EFT	STAR READING ENTERPRISE REAL T
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	111	00	00100	065000	4010	750.000	19-371069-10 / SD11-0000045478	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	111	00	00100	065000	4010	0.000	19-371069-10 / SD11-0000045478	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	109	00	00100	065000	0000	2716.000	19-371069-11 / SD11-0000045476	P	EFT	ACCELERATED READER SUBSCRIPTIO
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	109	00	00100	065000	0000	1862.400	19-371069-11 / SD11-0000045476	P	EFT	STAR READING SUBSCRIPTION RENE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	109	00	00100	065000	0000	750.000	19-371069-11 / SD11-0000045476	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	109	00	00100	065000	0000	0.000	19-371069-11 / SD11-0000045476	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	148	00	00100	065000	4010	1683.000	19-371069-12 / SD11-0000045486	P	EFT	ACCELERATED READER 360 SUBSCRI
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	148	00	00100	065000	4010	791.520	19-371069-12 / SD11-0000045486	P	EFT	STAR READING SUBSCRIPTION RENE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	148	00	00100	065000	4010	750.000	19-371069-12 / SD11-0000045486	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000158589	11/12/2019	RENAISSANCE LEARNING INC	22	148	00	00100	065000	4010	0.000	19-371069-12 / SD11-0000045486	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	123	00	00100	073400	0000	1086.400	19-371069-05 / SD11-0000045481	P	EFT	ACCELERATED READER SUBSCRIPTIO
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	123	00	00100	073400	0000	0.000	19-371069-05 / SD11-0000045481	P	EFT	RENAISSANCE SMART START PRODUC
0000158589	11/12/2019	RENAISSANCE LEARNING INC	10	123	00	00100	073400	0000	750.000	19-371069-05 / SD11-0000045481	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000158590	11/12/2019	GATELEY, SHARON D	10	000	00	00000	746111	0000	20.940	WINDOWS 10	P	EFT	GATELEY-WINDOWS 10
0000158590	11/12/2019	GATELEY, SHARON D	10	000	00	00000	746111	0000	90.000	CDE LICENSE FEE	P	EFT	GATELEY-CDE LICENSE FEE
0000158591	11/12/2019	UNIVERSITY OF CO AT COLORADO SPRINGS	10	621	00	11000	050000	0000	1000.000	4/24/20-SOIFER MATH OLYMPIAD	P	EFT	MATH OLYMPIAD SPONSORSHIP
0000158592	11/12/2019	MECHONE INC	10	352	00	26230	043000	0000	13980.000	19011-22 / SD11-0000044886	P	EFT	MITCHELL - MECHANICAL SERVICES
0000158593	11/12/2019	NUNN CONSTRUCTION INC	43	955	00	46000	072300	0000	3300.000	9251-01 / SD11-C200-1001	P	EFT	ACADEMY ACL ~ PRE-CONSTRUCTION
0000158594	11/13/2019	COURTIER, JENNY	18	664	00	28520	052000	0000	620.000	PPD 11/12/19-11/25/19	P	CHK	#19121101 PPD 11/12/19-11/25/19
0000158595	11/13/2019	MOORE, JENNY	18	664	00	28520	052000	0000	160.590	WC MILEAGE 9/9/19-10/22/19	P	CHK	#20090402 MILEAGE 9/9/19-10/22
0000158596	11/13/2019	LASSEN, KARL	18	664	00	28520	052000	0000	595.120	PPD 11/22/19-12/5/19	P	CHK	PPD 11/22/19-12/5/19
0000158597	11/13/2019	HETFIELD, LAURA D	18	664	00	28520	052000	0000	595.120	PPD 11/11/19-11/24/19	P	CHK	#18041101 PPD 11/11/19-11/24/19
0000158598	11/13/2019	JAIMIE ROSEEN ORTIZ	18	664	00	28520	052000	0000	3047.260	MEDICAL COSTS / GLI-19090801	P	CHK	MEDICAL COSTS / GLI-19090801
0000158599	11/13/2019	UMB BANK na	10	955	00	00000	742101	0000	54216.800	ACADEMY ACL COP PMT NOV 2019	P	EFT	ACADEMY ACL COP PMT NOV 2019
0000158600	11/13/2019	ENTRAVISION COMMUNICATIONS CORP	10	608	00	28230	054000	0000	300.000	476137-3 / SD11-0000045195	P	EFT	ADVERTISING CAMPAIGN STARTING
0000158600	11/13/2019	ENTRAVISION COMMUNICATIONS CORP	10	608	00	28230	054000	0000	1160.000	476138-3 / SD11-0000045195	P	EFT	ADVERTISING CAMPAIGN STARTING
0000158601	11/13/2019	NATIONAL RESEARCH CENTER INC	22	630	00	23900	039000	7556	5000.000	7391 / SD11-13-0088-4A	P	EFT	PROFESSIONAL EVALUATION SERVIC
0000158602	11/13/2019	REIGERS, JESSICA	10	000	00	00000	746111	0000	45.000	CELL SERVICE SEPT-OCT 2019	P	EFT	REIGERS-CELL SERVICE SEPT-OCT
0000158603	11/13/2019	BOTTLING GROUP LLC	23	622	00	19029	061000	0000	296.070	24323565 / SD11-18-0023-02	P	EFT	ATHLETICS ANNUAL PURCHASES STA
0000158604	11/13/2019	EWEN, SAMANTHA DANNIELLA	10	681	00	28300	058300	0000	105.000	MILEAGE 11/15/19 LONGMONT	P	EFT	MILEAGE 11/15/19 LONGMONT
0000158605	11/13/2019	WILLIAM WALL	10	608	00	28230	054000	0000	153.750	110419-02 / SD11-0000045168	P	EFT	COMMISSION FEE FOR DISTRICT CA
0000158606	11/13/2019	THOMAS W TUDOR	23	139	00	19010	061000	0000	1686.200	10/22/19 - COOKIE DOUGH SALES	P	EFT	COOKIE DOUGH FNDRSR INVOICE
0000158606	11/13/2019	THOMAS W TUDOR	23	139	00	19038	061000	0000	676.000	10/22/19 - COOKIE DOUGH SALES	P	EFT	COOKIE DOUGH FNDRSR INVOICE
0000158607	11/13/2019	GUDVANGEN, JUDITH S	10	640	00	22310	058000	3130	203.500	BAG FEE/PARKING/CAB 11/5-11/8	P	EFT	BAG FEE/PARKING/CAB 11/5-11/8
0000158608	11/13/2019	THYSSENKRUPP ELEVATOR CORPORATION	43	353	00	46511	072300	2017	2929.120	1000256764 / SD11-C2019-1015	P	EFT	MOD 1 - ELEVATOR MODERNIZATION
0000158609	11/13/2019	MECHONE INC	43	351	00	46230	072300	2017	490.000	19011-14 / SD11-0000045220	P	EFT	DOHERTY ~ SEAL SUPPLY-SIDE DUC
0000158610	11/13/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	8395.540	EFT CORVEL 11/11/19 REGISTER	P	EFT	EFT CORVEL 11/11/19 REGISTER
0000158611	11/14/2019	WASTE CONNECTIONS INC	18	664	00	28560	052000	0000	271.750	3500256 / MITCHELL HIGH SCHOOL	P	CHK	3500256 / MITCHELL HIGH SCHOOL
0000158612	11/14/2019	KENNEDY, LOUIS IRWIN	18	664	00	28520	052000	0000	620.000	PPD 11/18/19-12/1/19	P	CHK	#19031501 PPD 11/18/19-12/1/19
0000158613	11/14/2019	ACTION POTENTIAL RLLP	18	664	00	28520	033500	0000	2838.000	40028-10-19 / OCT 2019 POPP	P	CHK	POST-OFFER PRE-PLACEMENT (POPP
0000158614	11/14/2019	ACTION POTENTIAL RLLP	18	664	00	28520	052000	0000	6120.000	OCT 2019 PHYSICAL THERAPY	P	CHK	PHYSICAL THERAPY SERVICES IN D
0000158615	11/14/2019	NOLLER, SCOTT	18	664	00	28520	052000	0000	1495.400	TTD 11/8/19-11/21/19	P	CHK	#16053101 11/8/19-11/21/19
0000158616	11/14/2019	CENTURA HOME CARE LLC	10	681	00	28300	050000	0000	190.000	237239 / EMPLOYEE SCREENING	P	CHK	222822 / EMPLOYEE SCREENING
0000158617	11/14/2019	SUN LIFE	64	664	00	28830	052700	0000	55814.180	NOV 2019 LIFE/LTD PREM 77066	P	CHK	NOV 2019 LIFE/LTD PREM 77066
0000158617	11/14/2019	SUN LIFE	64	664	00	28840	052700	0000	11765.750	NOV 2019 LIFE/LTD PREM 77066	P	CHK	NOV 2019 LIFE/LTD PREM 77066
0000158618	11/14/2019	SUN LIFE	64	664	00	28831	052700	0000	14467.180	NOV2019 LIFE/AD&D/DISAB 235819	P	CHK	NOV2019 LIFE/AD&D/DISAB 235819
0000158618	11/14/2019	SUN LIFE	64	664	00	28841	052700	0000	9186.600	NOV2019 LIFE/AD&D/DISAB 235819	P	CHK	NOV2019 LIFE/AD&D/DISAB 235819
0000158619	11/14/2019	COLORADO BUREAU OF INVESTIGATION	10	614	00	26600	050000	0000	3594.500	A200400098 / SD11-0000045157	P	CHK	FINGERPRINTING SERVICES FOR DI
0000158620	11/14/2019	CHEYENNE MOUNTAIN SCHOOL DISTRICT 12	10	351	00	04000	058000	0000	770.000	105 / DOHERTY DECA REGISTRTRION	P	CHK	105 / DOHERTY DECA REGISTRTRION
0000158621	11/14/2019	STATE WIRE AND TERMINAL INC.	10	748	00	27400	061000	0000	136.990	9983-00 / SD11-0000045344	P	CHK	BUS-GENERAL SUPPLIES
0000158621	11/14/2019	STATE WIRE AND TERMINAL INC.	10	748	00	27400	061000	0000	103.380	10496-00 / SD11-0000045344	P	CHK	BUS-GENERAL SUPPLIES
0000158621	11/14/2019	STATE WIRE AND TERMINAL INC.	10	748	00	27400	061000	0000	120.520	9496-00 / SD11-0000045344	P	CHK	BUS-GENERAL SUPPLIES
0000158621	11/14/2019	STATE WIRE AND TERMINAL INC.	10	748	00	27400	061000	0000	28.530	9496-01 / SD11-0000045344	P	CHK	BUS-GENERAL SUPPLIES
0000158621	11/14/2019	STATE WIRE AND TERMINAL INC.	10	000	00	27400	817105	0000	37.440	9983-00 / SD11-0000045344	P	CHK	BUS-INVENTORY
0000158621	11/14/2019	STATE WIRE AND TERMINAL INC.	10	000	00	27400	817105	0000	30.560	10496-00 / SD11-0000045344	P	CHK	BUS-INVENTORY
0000158621	11/14/2019	STATE WIRE AND TERMINAL INC.	10	000	00	27400	817105	0000	-13.980	11160-00 / SD11-0000045344	P	CHK	BUS-INVENTORY
0000158621	11/14/2019	STATE WIRE AND TERMINAL INC.	10	000	00	27400	817105	0000	179.890	9025-00 / SD11-0000045344	P	CHK	BUS-INVENTORY
0000158621	11/14/2019	STATE WIRE AND TERMINAL INC.	10	000	00	27400	817105	0000	31.080	9496-00 / SD11-0000045344	P	CHK	BUS-INVENTORY
0000158622	11/14/2019	ANDERSON PEST CONTROL LLC	10	762	00	26232	050000	0000	140.000	64877 / SD11-0000045179	P	EFT	DISTRICT - PEST CONTROL SERVIC

Colorado Springs School District 11
Accounts Payable Disbursements Register
November 1, 2019 to November 30, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000158623	11/14/2019	COUNTER TRADE PRODUCTS INC	10	244	00	00200	073400	0000	1407.000	SI-00019670 / SD11-0000045543	P	EFT	V11H741522; EPSON BRIGHTLINK 6
0000158623	11/14/2019	COUNTER TRADE PRODUCTS INC	10	244	00	00200	073400	0000	1407.000	SI-00019670 / SD11-0000045543	P	EFT	V11H741522; EPSON BRIGHTLINK 6
0000158623	11/14/2019	COUNTER TRADE PRODUCTS INC	10	244	00	00200	073400	0000	1407.000	SI-00019670 / SD11-0000045543	P	EFT	V11H741522; EPSON BRIGHTLINK 6
0000158623	11/14/2019	COUNTER TRADE PRODUCTS INC	10	244	00	00200	073400	0000	1407.000	SI-00019670 / SD11-0000045543	P	EFT	V11H741522; EPSON BRIGHTLINK 6
0000158623	11/14/2019	COUNTER TRADE PRODUCTS INC	10	244	00	00200	073400	0000	392.000	SI-00019670 / SD11-0000045543	P	EFT	V12H777020; EPSON ULTRA SHORT
0000158623	11/14/2019	COUNTER TRADE PRODUCTS INC	10	244	00	00200	073400	0000	192.000	SI-00019670 / SD11-0000045543	P	EFT	V13H010L91; EPSON REPLACEMENT
0000158624	11/14/2019	KING, VALERIE A	10	624	00	009EX	073400	0000	216.490	LED TV-EXTENDED LEARNING	P	EFT	LED TV-EXTENDED LEARNING
0000158625	11/14/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	7689.660	ADMIN FEE OCT 2019 # 1563	P	EFT	ADMIN FEE OCT 2019 # 1563
0000158625	11/14/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	2368.400	ADMIN FEE OCT 2019 # 9098	P	EFT	ADMIN FEE OCT 2019 # 9098
0000158625	11/14/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	51786.300	CLAIMS 10/1/19-10/20/19 # 1563	P	EFT	CLAIMS 10/1/19-10/20/19 # 1563
0000158625	11/14/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	9069.400	CLAIMS 10/1/19-10/20/19 # 9098	P	EFT	CLAIMS 10/1/19-10/20/19 # 9098
0000158625	11/14/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	36426.750	CLAIMS 10/21/19-10/31/19 #1563	P	EFT	CLAIMS 10/21/19-10/31/19 #1563
0000158625	11/14/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	6429.000	CLAIMS 10/21/19-10/31/19 #9098	P	EFT	CLAIMS 10/21/19-10/31/19 #9098
0000158625	11/14/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	43687.840	CLAIMS 11/1/19-11/10/19 #1563	P	EFT	CLAIMS 11/1/19-11/10/19 #1563
0000158625	11/14/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	8139.000	CLAIMS 11/1/19-11/10/19 #9098	P	EFT	CLAIMS 11/1/19-11/10/19 #9098
0000158626	11/14/2019	MULTI SERVICE CORPORATION	22	101	00	00100	073400	4010	374.200	4094892 / SD11-0000045571	P	EFT	ITEM #B821180920; SAMSUNG 50"
0000158626	11/14/2019	MULTI SERVICE CORPORATION	22	101	00	00100	073400	4010	374.200	4094892 / SD11-0000045571	P	EFT	ITEM #B821180920; SAMSUNG 50"
0000158626	11/14/2019	MULTI SERVICE CORPORATION	22	101	00	00100	073400	4010	374.200	4094892 / SD11-0000045571	P	EFT	ITEM #B821180920; SAMSUNG 50"
0000158627	11/14/2019	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	16029.260	FSA PAYROLL 11/1/19 DEPENDENT	P	EFT	FSA PAYROLL 11/1/19 DEPENDENT
0000158627	11/14/2019	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	54178.220	FSA PAYROLL 11/1/19 MEDICAL	P	EFT	FSA PAYROLL 11/1/19 MEDICAL
0000158628	11/14/2019	RANSON, AUBREY	10	624	00	21110	058000	0000	309.000	PER DIEM/MILEAGE11/19/19-11/22	P	EFT	PER DIEM/MILEAGE11/19/19-11/22
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	163.650	253209 / WestMS Produce	P	EFT	West MS Produce
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2934.750	253266 / Whse Produce	P	EFT	WAREHOUSE PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3316.400	COLOS 252980 MITCHELL PRODUCE	P	EFT	MITCHELL PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2030.250	COLOS 252981 MITCHELL PRODUCE	P	EFT	MITCHELL PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	27.950	COLOS 253322 WEST MS PRODUCE	P	EFT	WEST MS PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2445.000	COLOS 253846 WAREHOUSE PRODUCE	P	EFT	WAREHOUSE PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	343.650	COLOS 253870 DOHERTY PRODUCE	P	EFT	DOHERTY PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	262.550	COLOS 253904 CORONADO PRODUCE	P	EFT	CORONADO PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	342.850	COLOS 254068 JENKINS PRODUCE	P	EFT	JENKINS PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	257.500	COLOS 254069 GALILEO PRODUCE	P	EFT	GALILEO PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	213.500	COLOS 254150 CORONADO PRODUCE	P	EFT	CORONADO PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	257.400	COLOS 254151 DOHERTY PRODUCE	P	EFT	DOHERTY PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	29.950	COLOS 254152 GALILEO PRODUCE	P	EFT	GALILEO PRODUCE
0000158629	11/14/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	332.650	COLOS 254351 DOHERTY PRODUCE	P	EFT	DOHERTY PRODUCE
0000158630	11/14/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	720.000	OCT 2019 / SD11-0000045423	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000158630	11/14/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	3252.000	OCT 2019 / SD11-0000045423	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000158630	11/14/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	2766.720	OCT 2019 / SD11-0000045423	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000158631	11/14/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041100	0000	74568.570	DIST 11 OCT 2019 UTILITIES	P	EFT	VARIOUS - WATER -- D11 FY 19
0000158631	11/14/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041200	0000	12178.910	DIST 11 OCT 2019 UTILITIES	P	EFT	VARIOUS - SEWAGE COLORADO SPRI
0000158631	11/14/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	062100	0000	10349.800	DIST 11 OCT 2019 UTILITIES	P	EFT	VARIOUS - GAS COLORADO SPRINGS
0000158631	11/14/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	062200	0000	267129.160	DIST 11 OCT 2019 UTILITIES	P	EFT	VARIOUS - ELECTRIC COLORADO SP
0000158632	11/14/2019	B&H FOTO & ELECTRONICS CORP	10	454	00	24110	073400	0000	219.000	163472488 / SD11-0000045574	P	EFT	B&H #HEM404DN; HP LASERJET PRO
0000158632	11/14/2019	B&H FOTO & ELECTRONICS CORP	10	454	00	24110	073400	0000	34.000	163472488 / SD11-0000045574	P	EFT	3 YEAR COUNTER TRADE PROTECTIO
0000158632	11/14/2019	B&H FOTO & ELECTRONICS CORP	23	353	00	19569	073400	0000	219.000	163472512 / SD11-0000045410	P	EFT	B&H #HEM404DN; HP LASERJET PRO
0000158632	11/14/2019	B&H FOTO & ELECTRONICS CORP	23	353	00	19569	073400	0000	22.000	163472512 / SD11-0000045410	P	EFT	2-YEAR SQUARE TRADE PROTECTION
0000158633	11/14/2019	COLORADO WEST EQUIPMENT INC	10	000	00	27400	817105	0000	165.650	0183659-IN / SD11-0000045340	P	EFT	VEHICLE MAINTENANCE INVENTORY
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542	P	EFT	DELL 3190 2-1 STUDENT/SP PLUS
0000158634	11/14/2019	DELL MARKETING LP	22	250	00	00200	073400	4010	500.000	10347883540 / SD11-0000045542			

Colorado Springs School District 11
Accounts Payable Disbursements Register
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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000158649	11/15/2019	ABERCROMBIE, MARTHA M ZWEIBOHMER	10	640	00	21600	058300	3130	249.200	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158650	11/15/2019	POTTER, KATHRYN F	19	630	00	22380	058300	3141	76.400	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158651	11/15/2019	MILLER, KENNETH W	23	250	00	19010	061000	0000	10.410	BUILDING LEADERSHIP TEAM MTG	P	EFT	BUILDING LEADERSHIP TEAM MTG
0000158652	11/15/2019	BOTTILING GROUP LLC	21	000	00	00000	817130	0000	2773.560	GRP094 PEPSI A-E	P	EFT	PEPSI A-E
0000158652	11/15/2019	BOTTILING GROUP LLC	21	000	00	00000	817130	0000	162.420	GRP094 PEPSI F-J	P	EFT	PEPSI F-J
0000158652	11/15/2019	BOTTILING GROUP LLC	21	000	00	00000	817130	0000	694.160	GRP094 PEPSI K-P	P	EFT	PEPSI K-P
0000158652	11/15/2019	BOTTILING GROUP LLC	21	000	00	00000	817130	0000	633.380	GRP094 PEPSI R-W	P	EFT	PEPSI R-W
0000158653	11/15/2019	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	10951.710	GRP 094 MILK A-E	P	EFT	MILK A-E
0000158653	11/15/2019	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	12622.700	GRP094 MILK R-Z	P	EFT	MILK R-Z
0000158653	11/15/2019	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	10233.560	GRP094 MILK F-L	P	EFT	MILK F-L
0000158653	11/15/2019	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	8629.230	GRP094 MILK M-Q	P	EFT	MILK M-Q
0000158654	11/15/2019	VAN DYK, LISA	10	640	00	21340	058300	3130	19.400	MILEAGE - 9/3/19-9/26/19	P	EFT	MILEAGE - 9/3/19-9/26/19
0000158655	11/15/2019	SMITH, REBECCA MAE	10	640	00	21600	058300	3130	53.850	MILEAGE - 8/12/19-8/29/19	P	EFT	MILEAGE - 8/12/19-8/29/19
0000158656	11/15/2019	BOLORIN, AMARILEES	10	000	00	00000	746111	0000	32.460	APPLE WATCH CASE/CONF REGISTR	P	EFT	BOLORIN-APPLE WATCH CASE
0000158656	11/15/2019	BOLORIN, AMARILEES	10	000	00	00000	746111	0000	65.000	APPLE WATCH CASE/CONF REGISTR	P	EFT	BOLORIN-CHILDRENS HOSPITAL CON
0000158657	11/15/2019	KNOX-MILLER, ALEXIS	22	630	00	22130	058000	4367	301.750	PER DIEM 11/20/19-11/24/19	P	EFT	PER DIEM 11/20/19/11/24/19
0000158658	11/15/2019	HENLEY, KAREN	22	630	00	22130	058000	4367	301.750	PER DIEM 11/20/19-11/24/19	P	EFT	PER DIEM 11/20/19/11/24/19
0000158659	11/15/2019	MONICA SCHOMMER	10	626	00	18000	039000	0000	886.000	574 / MS WRESTLING CLASSIC	P	EFT	574 / MS WRESTLING CLASSIC
0000158660	11/15/2019	WOODRUFF, CAROLYN	10	640	00	17000	058300	3130	8.550	MILEAGE - 9/6/19-0/28/19	P	EFT	MILEAGE - 9/6/19-0/28/19
0000158661	11/15/2019	MCDOWELL-VIGIL, JENNIFER	19	630	00	22380	058300	3141	62.300	MILEAGE - 9/4/19-9/30/19	P	EFT	MILEAGE - 9/4/19-9/30/19
0000158662	11/15/2019	VELEZ, ISELA ISABEL	10	640	00	17990	058300	3130	55.550	MILEAGE - 8/8/19-8/30/19	P	EFT	MILEAGE - 8/8/19-8/30/19
0000158663	11/15/2019	BRATTON, MORGAN	22	630	00	22130	058000	4367	301.750	PER DIEM 11/20/19-11/24/19	P	EFT	PER DIEM 11/20/19-11/24/19
0000158664	11/15/2019	KEEL, ELAINE	10	352	00	18000	058300	0000	60.000	MILEAGE 9/29/19 HIGHLANDS RANC	P	EFT	MILEAGE 9/29/19 HIGHLANDS RANC
0000158665	11/15/2019	STEWART, KENDRA	22	630	00	22130	058000	4367	301.750	PER DIEM 11/20/19-11/24/19	P	EFT	PER DIEM 11/20/19/11/24/19
0000158666	11/15/2019	ABEYTA, JACOB	10	123	00	24110	058300	0000	10.400	MILEAGE 10/7/19-11/5/19	P	EFT	MILEAGE 10/7/19-11/5/19
0000158667	11/15/2019	WOFFORD, BRITNEY C	10	640	00	17910	058300	3131	101.600	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158668	11/15/2019	THE DEVEREUX FOUNDATION	19	630	00	22380	050000	3141	7000.000	111219-362609 / 0000045261	P	EFT	PROVIDE TWO DAYS OF FLIP IT TR
0000158669	11/15/2019	SAFT, AMANDA L	10	640	00	17000	058300	3130	6.350	MILEAGE - 10/1/19-10/9/19	P	EFT	MILEAGE - 10/1/19-10/9/19
0000158670	11/15/2019	GREENE, SHEILA	22	630	00	22130	058000	4367	301.750	PER DIEM 11/20/19-11/24/19	P	EFT	PER DIEM 11/20/19/11/24/19
0000158671	11/15/2019	BONFIRE INTERACTIVE LTD	10	660	00	25200	065000	0000	5450.000	201911-NA-10 / SD11-19-0092-01	P	EFT	BONFIRE E-SOURCING - 4 SEATS (
0000158671	11/15/2019	BONFIRE INTERACTIVE LTD	43	762	00	26900	065000	2017	3300.000	201911-NA-10 / SD11-19-0092-01	P	EFT	BONFIRE E-SOURCING - 4 SEATS (
0000158672	11/15/2019	SOLOM, ANGELA C	19	630	00	22380	058300	3141	184.200	MILEAGE - 8/13/19-9/27/19	P	EFT	MILEAGE - 8/13/19-9/27/19
0000158673	11/15/2019	HICKEY, KATHRYN M	10	640	00	21500	058300	3130	67.600	MILEAGE - 9/6/19-9/30/19	P	EFT	MILEAGE - 9/6/19-9/30/19
0000158674	11/15/2019	SNEATH, MICHELE R	10	640	00	21600	058300	3130	49.350	MILEAGE - 9/4/19-9/30/19	P	EFT	MILEAGE - 9/4/19-9/30/19
0000158675	11/15/2019	DEVEREUX CLEO WALLACE	22	640	00	17000	056500	4027	3019.400	11051908187 / SD11-18-0065-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000158676	11/15/2019	MULLENIX, SANDRA J	10	640	00	21500	058300	3130	76.150	MILEAGE - 9/4/19-9/26/19	P	EFT	MILEAGE - 9/4/19-9/26/19
0000158677	11/15/2019	JOHNSON, CARMELA V	10	640	00	17000	058300	3130	17.100	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158678	11/15/2019	CHIEF PETROLEUM CO	10	000	00	00000	817104	0000	12594.000	615668 / 45336	P	EFT	Vehicle Fuel
0000158678	11/15/2019	CHIEF PETROLEUM CO	10	000	00	00000	817104	0000	17092.500	625752 / 45336	P	EFT	Vehicle Fuel
0000158678	11/15/2019	CHIEF PETROLEUM CO	10	000	00	00000	817104	0000	10255.500	625753 / 45336	P	EFT	Vehicle Fuel
0000158679	11/15/2019	ACTION IMAGES	23	249	00	19068	061000	0000	13.500	JC02 / JENKINS BAND / CHOIR	P	EFT	JC02 / JENKINS BAND / CHOIR
0000158679	11/15/2019	ACTION IMAGES	23	249	00	19069	061000	0000	13.500	JC02 / JENKINS BAND / CHOIR	P	EFT	JC02 / JENKINS BAND / CHOIR
0000158680	11/18/2019	KLEIN, KENDRA	23	132	00	00000	810300	0000	130.000	CASH BOX-BOOK FAIR 2019-2020	P	CHK	CASH BOX-BOOK FAIR 2019-2020
0000158681	11/18/2019	HART, ROBERT WAYNE	18	664	00	28520	052000	0000	130.540	WC MILEAGE 9/9/19-11/6/19	P	CHK	#20090701 MILEAGE 9/9/19-11/6
0000158682	11/18/2019	NATIONAL PAYMENT CENTER	10	000	00	00000	747105	0000	195.010	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158683	11/18/2019	CALIFORNIA STATE DISBURSEMENT	10	000	00	00000	747105	0000	323.500	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158684	11/18/2019	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	25.000	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158684	11/18/2019	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	462.570	OCTOBER 2019	P	CHK	OCTOBER 2019
0000158685	11/18/2019	CATAMOUNT INSTITUTE	10	113	00	00100	050000	0000	3150.000	1021-1 / SD11-0000045580	P	CHK	CATAMOUNT INSTITUTE AND HOWBER
0000158686	11/18/2019	MCCANDLESS TRUCK CENTER LLC	10	000	00	27400	817105	0000	354.480	BATCH PAY 3 INV 11/5-11/11	P	CHK	VEHICLE MAINTENANCE - BUS INVE
0000158686	11/18/2019	MCCANDLESS TRUCK CENTER LLC	10	000	00	27400	817105	0000	2251.670	BATCH PAY 14 INV10/31-11/5	P	CHK	VEHICLE MAINTENANCE - BUS INVE
0000158686	11/18/2019	MCCANDLESS TRUCK CENTER LLC	10	000	00	27400	817105	0000	782.270	BATCH PAY 5 INV 10/23-10/29	P	CHK	VEHICLE MAINTENANCE - BUS INVE
0000158687	11/18/2019	ECKS, GREGORY B	10	624	00	21110	058300	0000	33.700	MILEAGE 9/4/19 - 10/23/19	P	EFT	MILEAGE 9/4/19 - 10/23/19
0000158688	11/18/2019	SKINNER, PAMELA	21	766	00	31400	063000	0000	12.000	BREAD PURCHASE 10/22/19	P	EFT	BREAD PURCHASE 10/22/19
0000158689	11/18/2019	DILLIE AND KUHN INC	10	674	00	28450	053000	0000	4019.190	19-251-03 / SD11-14-0016-07	P	EFT	FEES TO REVIEW ALL UNCC TICKET
0000158689	11/18/2019	DILLIE AND KUHN INC	10	674	00	28450	053000	0000	6036.290	19-251-04 / SD11-14-0016-07	P	EFT	FEES TO REVIEW ALL UNCC TICKET
0000158690	11/18/2019	DUNKER, BARB	10	632	00	22370	058300	3150	10.500	MILEAGE 9/12/19 - 10/17/19	P	EFT	MILEAGE 9/12/19 - 10/17/19
0000158691	11/18/2019	WOJTALEWICZ, KIMBERLEY	10	640	00	17910	058300	3131	88.400	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158692	11/18/2019	DUVAL, GRISELLE V	10	623	00	009E5	058300	3140	31.100	MILEAGE 10/1/19 - 10/31/19	P	EFT	MILEAGE 10/1/19 - 10/31/19
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #BB21298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #BB21298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #BB21298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #BB21298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #BB21298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #BB21298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #BB21298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #BB21298103, LG 75UM6970P

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0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #B821298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #B821298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #B821298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #B821298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #B821298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #B821298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #B821298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #B821298103, LG 75UM6970P
0000158693	11/18/2019	MULTI SERVICE CORPORATION	22	352	00	00300	073400	4010	884.230	4084198 / SD11-0000045568	P	EFT	ITEM #B821298103, LG 75UM6970P
0000158694	11/18/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	22	630	00	22130	050000	3239	115.000	SUB COVERAGE-BOOT UP TRAINING	P	EFT	SUB COVERAGE-BOOT UP TRAINING
0000158695	11/18/2019	QUALITY UNIFORM & LINEN SUPPLY	10	640	00	17000	039000	3130	467.340	OCT 19 BATCH PAY 8 INVOICES	P	EFT	LINEN SERVICES DISTRICT-WIDE,
0000158696	11/18/2019	TURNER, MORGAN	10	640	00	17000	058300	3130	279.000	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158697	11/18/2019	ZIZZA, JULENE POWELL	10	249	00	17000	061000	3130	55.080	SPED SUPPLIES 11/13/19	P	EFT	SPED SUPPLIES 11/13/19
0000158698	11/18/2019	ONLEY, KATHLEEN	10	635	00	28340	024050	0000	99.000	FRED PRYOR-PIVOT TABLES	P	EFT	FRED PRYOR-PIVOT TABLES
0000158699	11/18/2019	BENNETT, JENNIFER	10	658	00	25100	058300	0000	105.000	MILEAGE 11/01/19 - LONGMONT	P	EFT	MILEAGE 11/01/19 - LONGMONT
0000158700	11/18/2019	FOCUS ON WRITING LLC	10	127	00	24110	039000	0000	1500.000	191015 / SD11-000045492	P	EFT	PROVIDE 1 DAY OF WRITING WORK
0000158701	11/18/2019	STOUGHTON, GRANT	23	350	00	19405	058000	0000	636.820	STATE COMPETITION-CROSS CNTRY	P	EFT	STATE COMPETITION-CROSS CNTRY
0000158702	11/18/2019	RAY, TRINA LEE	10	640	00	17000	058300	3130	101.300	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158703	11/18/2019	RANSON, AUBREY	22	630	00	21900	058000	4424	60.000	BAG FEES 10/18-10/24/19	P	EFT	BAG FEES 10/18-10/24/19
0000158704	11/18/2019	ROYAL, MOLLY MARIE	19	113	00	00400	061000	3141	210.580	PRESCHOOL SUPPLIES 11/15/19	P	EFT	PRESCHOOL SUPPLIES 11/15/19
0000158705	11/18/2019	SIMPSON, LUCIANNE	10	640	00	17910	058300	3131	155.850	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158706	11/18/2019	ARIEL CLINICAL SERVICES	10	640	00	17990	056400	3130	900.000	1019-POWELL / 17-0078-04	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	2860.200	JB901932 WAREHOUSE WATER	P	EFT	WAREHOUSE WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	2860.200	JB901933 WAREHOUSE WATER	P	EFT	WAREHOUSE WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	261.050	C218627 JENKINS WATER	P	EFT	JENKINS WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	238.350	C218628 RUSSELL WATER	P	EFT	RUSSELL WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	442.650	C218630 MITCHELL WATER	P	EFT	MITCHELL WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	317.800	C218631 SWIGERT WATER	P	EFT	SWIGERT WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	170.250	C218633 GALILEO WATER	P	EFT	GALILEO WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	170.250	C218635 NORTH WATER	P	EFT	NORTH WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	170.250	C218636 PALMER WATER	P	EFT	PALMER WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	340.500	C218637 WEST WATER	P	EFT	WEST WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	249.700	C218638	P	EFT	CORONADO WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	329.150	C218836 DOHERTY WATER	P	EFT	DOHERTY WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	283.750	C218837 JENKINS WATER	P	EFT	JENKINS WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	306.450	C218838 RUSSELL WATER	P	EFT	RUSSELL WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	329.150	C218839 SABIN WATER	P	EFT	SABIN WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	385.900	C218840 MITCHELL WATER	P	EFT	MITCHELL WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	340.500	C218841 SWIGERT WATER	P	EFT	SWIGERT WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	181.600	C218842 WASSON WATER	P	EFT	WASSON WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	227.000	C218843 GALILEO WATER	P	EFT	GALILEO WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	227.000	C218844 MANN WATER	P	EFT	MANN WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	283.750	C218845 NORTH WATER	P	EFT	NORTH WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	181.600	C218846 PALMER WATER	P	EFT	PALMER WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	147.550	C218847 WEST WATER	P	EFT	WEST WATER
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	283.750	C218848 CORONADO WATER	P	EFT	8 OZ BOTTLE WATER PURCHASES FO
0000158707	11/18/2019	J AND K INC	21	000	00	00000	817130	0000	181.600	C218849 HOLMES WATER	P	EFT	HOLMES WATER
0000158708	11/18/2019	MARTIN, BRIDGITTE	10	640	00	17000	058300	3130	78.150	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158709	11/18/2019	ARMORED KNIGHTS INC	21	766	00	31400	039000	0000	1622.500	2920 / OCT 2019	P	EFT	***
0000158709	11/18/2019	ARMORED KNIGHTS INC	10	658	00	25100	053500	0000	1622.500	2920 / OCT 2019	P	EFT	***
0000158710	11/18/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	60826.420	BD0014456 / C2019-0056	P	EFT	PHASE I - TELEPHONE PROJECT PR
0000158711	11/18/2019	IU GLOBELINK LLC	10	640	00	17910	039000	3131	136.750	32473 / SD11-20-0006-1A	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	640	00	17000	039000	3130	2053.750	BATCH PAY OCT.INV.20-0006-01	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	640	00	17910	039000	3131	172.500	32347 / SD11-20-0006-1A	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	907.500	32475 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	318.750	32477 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	1870.000	32478 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	838.750	32479 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	2708.000	32480 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	246.750	32481 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	797.500	32482 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	453.750	32483 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	2793.000	32484 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	165.000	32485 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	192.500	32486 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	880.000	32487 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	220.000	32488 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO

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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	426.250	32489 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	2488.750	32490 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	165.000	32491 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	68.000	32492 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	632.500	32493 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	192.500	32494 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	577.500	32495 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	275.000	32496 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158711	11/18/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	55.000	32497 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158712	11/18/2019	BOOT UP PD INC	22	630	00	21130	039000	3239	5000.000	1027 / SD11-0000045288	P	EFT	PROFESSIONAL DEVELOPEMENT TRAI
0000158713	11/18/2019	EDGE, AMBER J	19	118	00	00400	061000	3141	52.210	8/18-10/25/19 LABEL TAPE,WEB'G	P	EFT	8/18-10/25/19 LABEL TAPE,WEB'G
0000158714	11/18/2019	GLOBAL PAYMENTS, INC	10	658	00	21300	031300	0000	421.840	3492011 / / OCT.2019 - D.11	P	EFT	3492011 / / OCT.2019 - D.11
0000158715	11/18/2019	GONZALEZ, SUZANNE	10	623	00	009E5	058300	3140	13.450	MILEAGE 10/1/19 - 10/29/19	P	EFT	MILEAGE 10/1/19 - 10/29/19
0000158716	11/18/2019	COMMAND CONSULTING INC	10	671	00	28010	050000	0000	600.000	D11-001 / SD11-0000045629	P	EFT	PEOPLESOF DEMONSTRATION OF TI
0000158716	11/18/2019	COMMAND CONSULTING INC	10	671	00	28010	050000	0000	225.000	D11-001 / SD11-0000045629	P	EFT	TRAVEL (SPLIT THE TIME WITH DI
0000158717	11/18/2019	ADD STAFF INC	10	681	00	28300	050000	0000	911.090	50104956 / SD11-15-0037-07	P	EFT	FURNISH TEMPORARY WORKER (KARI
0000158718	11/18/2019	APPLE COMPUTER, INC.	22	135	00	00100	073400	4010	2940.000	AB10062662 / SD11-0000045597	P	EFT	BP892LL/A; 10.2 INCH IPAD WI-F
0000158718	11/18/2019	APPLE COMPUTER, INC.	10	126	00	00100	073400	0000	2940.000	AB10455080 / SD11-0000045612	P	EFT	BP832LL/A; 10.2-INCH IPAD WI-F
0000158718	11/18/2019	APPLE COMPUTER, INC.	10	126	00	00100	073400	0000	299.000	AB10556923 / SD11-0000045612	P	EFT	MW742LL/A; 10.2-INCH WI-FI 32G
0000158719	11/18/2019	B&H FOTO & ELECTRONICS CORP	22	250	00	00200	073500	4010	207.000	163575577 / SD11-0000045575	P	EFT	B&H#ROVMG; RODE VIDEOMIC GO CA
0000158719	11/18/2019	B&H FOTO & ELECTRONICS CORP	22	250	00	00200	073500	4010	38.970	163575577 / SD11-0000045575	P	EFT	SQUARE 2 YEAR PROTECTION PLAN.
0000158719	11/18/2019	B&H FOTO & ELECTRONICS CORP	22	250	00	00200	073500	4010	297.000	163575577 / SD11-0000045575	P	EFT	B&H: SASRW4M4C; SARAMONIC SR-WM
0000158719	11/18/2019	B&H FOTO & ELECTRONICS CORP	22	250	00	00200	073500	4010	37.470	163575577 / SD11-0000045575	P	EFT	SQUARE 2 YEAR PROTECTION PLAN.
0000158720	11/18/2019	COMMUNITY SERVICES AND SUPPORTS	22	640	00	17990	056400	4027	4231.740	BATCH PAY 10 INVOICES / SEP 19	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000158721	11/18/2019	DELL MARKETING LP	10	249	00	00200	073400	0000	370.000	10346814505 / SD11-0000045529	P	EFT	DELL LATITUDE 3190 LAPTOP.
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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000158734	11/19/2019	KMH INDUSTRIES INC	10	762	00	26232	050000	0000	880.000	BATCH PAY 4 INVOICES 10/1/19	P	CHK	VARIOUS - FIVE (5) CHAIRLIFT I
0000158735	11/19/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	80.000	LICENSE FEE CHANGE TWIN 2019	P	CHK	LICENSE FEE CHANGE TWIN 2019
0000158735	11/19/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	150.000	LICENSE FEE MONROE 2019	P	CHK	LICENSE FEE MONROE 2019
0000158736	11/19/2019	COLO DEPT OF REVENUE DENVER	23	622	00	19029	050000	0000	4.000	LICENSE RENEWAL 01/20-12/21	P	CHK	LICENSE RENEWAL 01/20-12/21
0000158736	11/19/2019	COLO DEPT OF REVENUE DENVER	10	608	00	22240	061000	0000	4.000	LICENSE RENEWAL 01/20-12/21	P	CHK	LICENSE RENEWAL 01/20-12/21
0000158736	11/19/2019	COLO DEPT OF REVENUE DENVER	10	674	00	00000	193500	0000	8.000	LICENSE RENEWAL 01/20-12/21	P	CHK	LICENSE RENEWAL 01/20-12/21
0000158737	11/19/2019	COLORADO ROCKIES BIBLE CAMP	10	249	00	00200	058000	0000	320.000	10/23/19 JENKINS-ROPES COURSE	P	CHK	10/23/19 JENKINS-ROPES COURSE
0000158738	11/19/2019	AGILE SPORTS TECHNOLOGIES	10	622	00	18000	073500	0000	3000.000	INV00676299 / SD11-20-0007-01	P	CHK	HUDL FOCUS CAMERAS FOR CORONAD
0000158738	11/19/2019	AGILE SPORTS TECHNOLOGIES	10	622	00	18000	073500	0000	3000.000	INV00676305 / SD11-20-0007-01	P	CHK	HUDL FOCUS CAMERAS FOR CORONAD
0000158738	11/19/2019	AGILE SPORTS TECHNOLOGIES	10	622	00	18000	073500	0000	3000.000	INV00676330 / SD11-20-0007-01	P	CHK	HUDL FOCUS CAMERAS FOR CORONAD
0000158738	11/19/2019	AGILE SPORTS TECHNOLOGIES	10	622	00	18000	073500	0000	3000.000	INV00687152 / SD11-20-0007-01	P	CHK	HUDL FOCUS CAMERAS FOR CORONAD
0000158739	11/19/2019	GALLETTA ARCHITECTURE INC	43	113	00	46500	072300	2017	10140.000	1824-01 / SD11-C2019-1016	P	CHK	HOWBERT ~ DESIGN SERVICES FOR
0000158739	11/19/2019	GALLETTA ARCHITECTURE INC	43	111	00	46290	072300	0000	7390.000	1824-01 / SD11-C2019-1016	P	CHK	MOD 1A GRANT - DESIGN FRONT EN
0000158739	11/19/2019	GALLETTA ARCHITECTURE INC	43	125	00	46290	072300	0000	7520.000	1824-01 / SD11-C2019-1016	P	CHK	MOD 1B MONROE - DESIGN FRONT E
0000158740	11/19/2019	RAMOS, ANGEL M	10	248	00	00200	061000	0000	57.190	ART CLASS SUPPLIES 11/13/19	P	EFT	ART CLASS SUPPLIES 11/13/19
0000158741	11/19/2019	LACEY, DEBRA WARNER	10	640	00	21400	058300	3130	105.700	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158742	11/19/2019	BAUGH, SABRINA M	10	621	00	0095C	058000	0000	55.000	MILEAGE 11/22/19 PUEBLO	P	EFT	MILEAGE 11/22/19 PUEBLO
0000158743	11/19/2019	TAPIA, CASSANDRA	23	102	00	19023	061000	0000	158.620	SOCIAL COMM SUPPLIES 11/11/19	P	EFT	SOCIAL COMM SUPPLIES 11/11/19
0000158744	11/19/2019	ACA INVESTMENTS INC	10	247	00	24110	050000	0000	300.000	16357 / SD11-0000045491	P	EFT	MOVING VIDEO INTERCOM INSIDE S
0000158745	11/19/2019	RUSSELL, BARBARA L	10	640	00	17990	058300	3130	45.350	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158746	11/19/2019	HUMPHREY, JAMIE K	21	766	00	31400	063000	0000	38.230	LUNCH SUPPLIES	P	EFT	LUNCH SUPPLIES
0000158747	11/19/2019	DISCOVER GOODWILL OF SOUTHERN & WESTERN	22	640	00	17990	056400	4027	361.760	MP20199729 / 16-0024-04	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000158747	11/19/2019	DISCOVER GOODWILL OF SOUTHERN & WESTERN	22	640	00	17990	056400	4027	465.120	MP20199741 / 16-0024-04	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000158747	11/19/2019	DISCOVER GOODWILL OF SOUTHERN & WESTERN	22	640	00	17990	056400	4027	51.680	MP220299677 / 16-0024-04	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000158748	11/19/2019	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	73.200	28541 / SD11-0000045352	P	EFT	Propane Fuel
0000158748	11/19/2019	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	60.320	28583 / SD11-0000045352	P	EFT	Propane Fuel
0000158748	11/19/2019	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	64.160	28617 / SD11-0000045352	P	EFT	Propane Fuel
0000158748	11/19/2019	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	63.680	28648 / SD11-0000045352	P	EFT	Propane Fuel
0000158749	11/19/2019	DAVID GREGORY	22	630	00	22390	039000	7556	2410.000	00000578 / SD11-16-0084-05	P	EFT	CHANGE MANAGEMENT CONSULTANCY
0000158750	11/19/2019	MASON, ERIC	10	628	00	22140	058300	0000	227.450	MILEAGE - 8/1/19-10/15/19	P	EFT	MILEAGE - 8/1/19-10/15/19
0000158751	11/19/2019	KELLY, KATHERINE A	10	462	00	24110	058300	0000	38.900	MILEAGE - 7/16/19-10/21/19	P	EFT	MILEAGE - 7/16/19-10/21/19
0000158752	11/19/2019	HENDERSON CONSULTING & EAP SERVICES	10	748	00	27100	050000	0000	453.000	44008 / SD11-0000045122	P	EFT	Individual testing fees (blank
0000158753	11/19/2019	HEMBD, BETH	23	244	00	19105	061000	0000	133.580	10/7-14/19 COSTUME/DRAMA PROPS	P	EFT	10/7-14/19 COSTUME/DRAMA PROPS
0000158754	11/19/2019	HESEL, AMANDA	10	621	00	0095C	058000	0000	55.000	MILEAGE 11/22/19 PUEBLO	P	EFT	MILEAGE 11/22/19 PUEBLO
0000158755	11/19/2019	NEW DIRECTION SOLUTIONS	10	640	00	17710	039000	3130	18500.000	10839666 / SD11-18-0045-3A	P	EFT	SPEECH LANGUAGE PATHOLOGIST (S
0000158756	11/19/2019	BRULLA, SHELBY N	10	635	00	28340	024050	0000	1200.000	WESTERN GOVERNORS UNIV	P	EFT	WESTERN GOVERNORS UNIV
0000158757	11/19/2019	TYCO FIRE & SECURITY MANAGEMENT INC	10	762	00	26233	050000	0000	769.000	41318699 / SD11-0000045251	P	EFT	DISTRICT - FIRE ALARM PROGRAMM
0000158757	11/19/2019	TYCO FIRE & SECURITY MANAGEMENT INC	10	762	00	26233	050000	0000	1561.000	41323401 SD11-0000045251	P	EFT	DISTRICT - FIRE ALARM PROGRAMM
0000158758	11/19/2019	POTTS, TRUDY D	10	640	00	17000	058300	3130	83.950	MILEAGE - 8/12/19-9/27/19	P	EFT	MILEAGE - 8/12/19-9/27/19
0000158759	11/19/2019	CAMFIL USA INC	18	664	00	28560	052000	0000	52.380	30125400 / SD11-0000045462	P	EFT	MITHCELL HS FILTERS
0000158759	11/19/2019	CAMFIL USA INC	10	762	00	26234	061000	0000	104.760	30125400 / SD11-0000045462	P	EFT	VARIOUS - REPLACEMENT FILTERS
0000158760	11/19/2019	WILCOX, MARIA C	10	640	00	21700	058300	3130	89.550	MILEAGE - 9/3/19-9/30/19	P	EFT	MILEAGE - 9/3/19-9/30/19
0000158761	11/19/2019	MANUEL, MARY	10	621	00	0095C	058000	0000	55.000	MILEAGE 11/22/19 PUEBLO	P	EFT	MILEAGE 11/22/19 PUEBLO
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	748	00	26500	061000	0000	38.970	BATCH PAY 8 INV 10/15-10/29	P	EFT	G
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	748	00	27400	061000	0000	7.540	BATCH PAY 8 INV 10/15-10/29	P	EFT	BUS GENERAL SUPPLIES
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	748	00	27400	061000	0000	64.220	BATCH PAY 7 INV 10/31-11/5	P	EFT	BUS GENERAL SUPPLIES
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	748	00	27500	061000	0000	4.990	BATCH PAY 7 INV 10/31-11/5	P	EFT	SMALL ENGINE GENERAL SUPPLIES
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	26500	817105	0000	219.880	BATCH PAY 3 INV 11/13/19	P	EFT	SUPPORT VEHICLE INVENTORY
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	26500	817105	0000	55.410	BATCH PAY 4 INV 11/5/19	P	EFT	SUPPORT VEHICLE INVENTORY
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	26500	817105	0000	577.150	BATCH PAY 4 INV 11/8-11/12	P	EFT	SUPPORT VEHICLE INVENTORY
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	27400	817105	0000	44.520	BATCH PAY 4 INV 11/8-11/12	P	EFT	BUS PARTS INVENTORY
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	26500	817105	0000	-26.940	BATCH PAY 8 INV 10/15-10/29	P	EFT	SUPPORT VEHICLE INVENTORY
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	27400	817105	0000	-12.650	BATCH PAY 8 INV 10/15-10/29	P	EFT	BUS PARTS INVENTORY
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	26500	817105	0000	292.800	BATCH PAY 5 INV 11/7-11/8	P	EFT	SUPPORT VEHICLE INVENTORY
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	27400	817105	0000	19.410	BATCH PAY 5 INV 11/7-11/8	P	EFT	BUS PARTS INVENTORY
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	26500	817105	0000	24.740	BATCH PAY 7 INV 10/31-11/5	P	EFT	SUPPORT VEHICLE INVENTORY
0000158762	11/19/2019	O'REILLY AUTO ENTERPRISES LLC	10	000	00	27400	817105	0000	63.640	BATCH PAY 7 INV 10/31-11/5	P	EFT	BUS PARTS INVENTORY
0000158763	11/19/2019	GENERAL AIR SERVICE AND SUPPLY	10	762	00	26232	073500	0000	2237.800	5418327-1 / SD11-0000045567	P	EFT	CONFINED SPACE KIT
0000158764	11/19/2019	THE GRAIDE NETWORK, INC	10	352	00	00300	050000	2219	6000.000	1348 / SD11-0000045638	P	EFT	SCORING AND FEEDBACK SUPPORT F
0000158765	11/19/2019	ORELLANA, GABRIELA	10	462	00	24110	058300	0000	8.200	MILEAGE - 10/7/19-10/15/19	P	EFT	MILEAGE - 10/7/19-10/15/19
0000158766	11/19/2019	MONTGOMERY, DEBORAH A	10	640	00	22310	058300	3130	59.000	MILEAGE - 9/3/19-9/26/19	P	EFT	MILEAGE - 9/3/19-9/26/19
0000158767	11/19/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	4686.030	EFT CORVEL 11/18/19 REGISTER	P	EFT	EFT CORVEL 11/18/19 REGISTER
0000158768	11/20/2019	AXA EQUITABLE	10	000	00	00000	747114	0000	1060.630	403B CKDT 11-15-19 071417 001	P	EFT	403B CKDT 11-15-19 071417 001
0000158769	11/20/2019	FARNSWORTH GROUP INC	43	246	00	46130	072300	0000	910.000	208918 / SD11-2018-1013R	P	EFT	RUSSELL ~ DOMESTIC WATER DESIG
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	436.940	4249023 WASSON	P	EFT	BLANKET PURCHASE AGREEMENT FOR

Colorado Springs School District 11
Accounts Payable Disbursements Register
November 1, 2019 to November 30, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	82.020	4251118 MANN	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	20.160	4251119 MITCHELL	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	191.900	4251120 NORTH	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	334.530	4251652 SWIGERT	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	120.630	4407875 MANN	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	253.450	4407878 SWIGERT	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	248.430	4407879 WEST	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	56.770	4407881 HOLMES	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	227.300	4415726 RUSSELL	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	137.150	4254207 HOLMES	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	5.820	4359804 CORONADO	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	94.500	4249023 WASSON	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	118.750	4249024 DOHERTY	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	40.470	4249050 WEST	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	40.470	4251118 MANN	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	93.320	4251119 MITCHELL	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	27.520	4251120 NORTH	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	80.050	4251121 WAREHOUSE	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	38.640	4251652 SWIGERT	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	95.550	4340577 WAREHOUSE	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.970	4407875 MANN	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	75.300	4407877 MITCHELL	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	19.670	4407878 SWIGERT	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	40.470	4407879 WEST	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	295.180	4407881 HOLMES	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	253.890	4415725 SABIN USFOODS	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	74.130	4283591 SABIN	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	160.930	4254207 HOLMES	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	80.750	4356227 RUSSELL	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	95.550	4356228 WAREHOUSE	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	180.680	4359804 CORONADO	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	5844.570	4249023 WASSON	P	EFT	WASSON USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1967.530	4249024 DOHERTY	P	EFT	DOHERTY USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	602.850	4249050 WEST	P	EFT	WEST USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	621.210	4251117 GALILEO	P	EFT	GALILEO USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	764.520	4251118 MANN	P	EFT	MANN USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	995.030	4251119 MITCHELL	P	EFT	MITCHELL USFOOD
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1537.160	4251120 NORTH	P	EFT	NORTH USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3161.200	4251121 WAREHOUSE	P	EFT	WAREHOUSE USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1632.910	4251652 SWIGERT	P	EFT	SWIGERT USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	5017.680	4340577 WAREHOUSE	P	EFT	WAREHOUSE USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1097.830	4407875 MANN	P	EFT	MANN USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1083.000	4407876 MITCHELL	P	EFT	MITCHELL USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	587.100	4407877 MITCHELL	P	EFT	MITCHELL USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1022.350	4407878 SWIGERT	P	EFT	SWIGERT
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	661.760	4407879 WEST	P	EFT	WEST USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	618.860	4407880 GALILEO	P	EFT	GALILEO USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	602.910	4407881 HOLMES	P	EFT	HOLMES USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2348.000	4411471 CORONADO	P	EFT	CORONADO USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	97.640	4415725 SABIN USFOODS	P	EFT	SABIN USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1079.870	4415726 RUSSELL	P	EFT	RUSSELL USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1266.660	4283591 SABIN	P	EFT	SABIN USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	971.650	4254207 HOLMES	P	EFT	HOLMES USFOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	62.500	4356227 RUSSELL	P	EFT	US FOOD RUSSELL
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	5029.970	4356228 WAREHOUSE	P	EFT	WAREHOUSE US FOODS
0000158770	11/20/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2940.270	4359804 CORONADO	P	EFT	CORONADO USFOODS
0000158771	11/20/2019	WESTERN PAPER DISTRIBUTORS INC	21	000	00	00000	817110	0000	210.160	3527971	P	EFT	WHSE FOAM HD SOAP
0000158771	11/20/2019	WESTERN PAPER DISTRIBUTORS INC	21	000	00	00000	817110	0000	2007.550	3534274	P	EFT	ANNUAL AGREEMENT FOR PURCHASES
0000158772	11/20/2019	ALL PHASE LOCATING INC	10	350	00	42400	071100	0000	100.000	19-1060 / 45550	P	EFT	CORONADO - 10/23/19 LOCATE IRR
0000158773	11/20/2019	PILGRIMS PRIDE CORPORATION	21	000	00	00000	817130	0000	35824.880	930791626	P	EFT	CHICKEN CHUNKS
0000158774	11/20/2019	JOHNSON, JEREMIAH J	10	000	00	00000	746111	0000	43.280	3D PRINTER FILAMENT	P	EFT	JOHNSON-3D PRINTER FILAMENT
0000158774	11/20/2019	JOHNSON, JEREMIAH J	10	000	00	00000	746111	0000	422.730	CELL SERVICE JULY-OCT 2019	P	EFT	JOHNSON-CELL SERVICE JULY-OCT
0000158774	11/20/2019	JOHNSON, JEREMIAH J	10	000	00	00000	746111	0000	399.950	INTERNET JULY-OCT 2019	P	EFT	JOHNSON-INTERNET JULY-OCT 2019
0000158775	11/20/2019	ANDERSON DUDE & LEBEL PC	10	624	00	21110	033100	0000	3108.400	348 / 151-001M / 12-0003-09	P	EFT	LEGAL SERVICES IN SUPPORT OF S
0000158776	11/20/2019	CASE, MARY	21	766	00	31400	058300	0000	21.700	M CASE MILEAGE OCT	P	EFT	
0000158777	11/20/2019	e3 DIAGNOSTICS	10	640	00	21390	039000	9003	3572.000	1277978 / SD11-2020-0012	P	EFT	PERFORM AUDIOLOGY EQUIPMENT CA

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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000158778	11/20/2019	VELA, SONDR	10	000	00	00000	746111	0000	75.480	PRINTER INK	P	EFT	VELA-PRINTER INK
0000158779	11/20/2019	IU GLOBELINK LLC	22	630	00	32350	039000	9212	101.860	32631 / SD11-20-0006-1F	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158779	11/20/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	275.000	32591 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158779	11/20/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	376.230	32621 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158779	11/20/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	375.000	32622 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158779	11/20/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	75.000	32623 / SD11-20-0006-1D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000158780	11/20/2019	ANNIES FROZEN YOGURT INC	21	766	00	31400	063000	0000	4100.000	24005	P	EFT	FROZEN YOGHURT
0000158781	11/20/2019	STEWART, ANNE M	19	125	00	00400	061000	3141	132.440	PRESCHOOL SET UP/REGIST 11/4	P	EFT	PRESCHOOL SET UP/REGIST 11/4
0000158781	11/20/2019	STEWART, ANNE M	19	125	00	00400	061000	3141	196.240	PRESCHOOL SETUP/REGISTRATION	P	EFT	PRESCHOOL SETUP/REGISTRATION
0000158781	11/20/2019	STEWART, ANNE M	19	125	00	00400	061000	3141	41.130	PRESCHOOL SUPPLIES 11/4/19	P	EFT	PRESCHOOL SUPPLIES 11/4/19
0000158781	11/20/2019	STEWART, ANNE M	19	125	00	00400	061000	3141	90.450	PRESCHOOL SUPPLIES-LEGOS	P	EFT	PRESCHOOL SUPPLIES-LEGOS
0000158782	11/20/2019	RICHARDI, LYNSEY S	10	640	00	21340	058300	3130	11.600	MILEAGE - 9/20/19-9/30/19	P	EFT	MILEAGE - 9/20/19-9/30/19
0000158783	11/20/2019	THE COLORADO SPRINGS CHILD NURSERY	19	630	00	00400	056400	3141	18386.000	OCT. 2019 / SD11-19-0015-02	P	EFT	EARLY CHILDHOOD CPP SERVICES P
0000158784	11/20/2019	CRISIS PREVENTION INSTITUTE INC	10	640	00	21390	050000	9003	9747.000	CUSO206195 / SD11-0000045517	P	EFT	NONVIOLENT CRISIS INTERVENTION
0000158785	11/20/2019	PRESTON, DEIDRA	10	627	00	22190	058300	0000	81.150	MILEAGE - 9/3/19-9/26/19	P	EFT	MILEAGE - 9/3/19-9/26/19
0000158786	11/20/2019	COLORADO SCHOOL MEDICAID CONSORTIUM	10	640	00	21390	039000	9003	6350.000	2592 / 18-0077-03	P	EFT	PROVIDE COMPREHENSIVE CLAIMS,
0000158787	11/20/2019	KOHNE, KATHRYN	21	766	00	31400	058300	0000	40.650	KKOHNE MILEAGE SEPT	P	EFT	K KOHNE MILEAGE SEPT
0000158788	11/20/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	630	00	00900	039000	7010	3851.630	1019TIT1-OCT / SD11-20-0036-0	P	EFT	TEACHING SERVICES / TUTORING -
0000158788	11/20/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	630	00	00900	039000	7010	1760.000	0819TIT1-AUG AMMEND/20-0036-01	P	EFT	TEACHING SERVICES / TUTORING -
0000158788	11/20/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	630	00	00900	039000	7010	3851.630	0919TIT1-SEP / SD11-20-0036-01	P	EFT	TEACHING SERVICES / TUTORING -
0000158789	11/20/2019	COMMUNITY PARTNERSHIP FOR CHILDEVELOPMENT	19	630	00	00400	056400	3141	31111.110	OCT 2019 / SD11-19-0013-02	P	EFT	EARLY CHILDHOOD CPP SERVICES P
0000158789	11/20/2019	COMMUNITY PARTNERSHIP FOR CHILDEVELOPMENT	10	640	00	17910	056400	3131	15635.330	OCT 2019 / SD11-19-0014-02	P	EFT	PER
0000158790	11/20/2019	BEST HEALTH PLAN	64	000	00	00000	819100	0000	2008487.000	SD11-1219 DEC CONTRIBUTION	P	EFT	SD11-1219 DEC CONTRIBUTION
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	111000	2000	23027.000	ACADEMY ACL NOV 2019 FUNDING	P	EFT	ACADEMY ACL NOV 2019 FUNDING
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	111000	2017	42730.000	ACADEMY ACL NOV 2019 FUNDING	P	EFT	ACADEMY ACL NOV 2019 FUNDING
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	195400	0000	-623.330	ACADEMY ACL NOV 2019 FUNDING	P	EFT	ACADEMY ACL NOV 2019 FUNDING
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	43	955	00	00000	195400	0000	-4487.000	ACADEMY ACL NOV 2019 FUNDING	P	EFT	ACADEMY ACL NOV 2019 FUNDING
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	195400	0000	-10216.000	ACADEMY ACL NOV 2019 FUNDING	P	EFT	ACADEMY ACL NOV 2019 FUNDING
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	43	955	00	00000	195400	0000	-931.400	ACADEMY ACL NOV 2019 FUNDING	P	EFT	CONSTR DESIGN
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	43	955	00	00000	195400	0000	-6577.200	ACADEMY ACL NOV 2019 FUNDING	P	EFT	CONSTR-SCOPE OF WORK
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	195410	0000	-4055.000	ACADEMY ACL NOV 2019 FUNDING	P	EFT	ACADEMY ACL NOV 2019 FUNDING
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	000	00	00000	199000	0000	-7.710	ACADEMY ACL NOV 2019 FUNDING	P	EFT	AACL OCT TRASH
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	571100	0000	202813.000	ACADEMY ACL NOV 2019 FUNDING	P	EFT	ACADEMY ACL NOV 2019 FUNDING
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742101	3113	3272.560	ACADEMY ACL NOV 2019 FUNDING	P	EFT	ACADEMY ACL NOV 2019 FUNDING
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742101	0000	-27108.400	ACADEMY ACL NOV 2019 FUNDING	P	EFT	ACADEMY ACL COP PMT
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742132	0000	-114.780	ACADEMY ACL NOV 2019 FUNDING	P	EFT	AACL OCT TRASH
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	815303	0000	-320.100	ACADEMY ACL NOV 2019 FUNDING	P	EFT	AACL- OCT WHSE ORDERS
0000158791	11/20/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	815303	0000	-227.590	ACADEMY ACL NOV 2019 FUNDING	P	EFT	ACADEMY ACL-OCT TRASP
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	111000	2000	48571.000	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT 2019 OCT FUNDING
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	111000	2017	90131.000	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT 2019 OCT FUNDING
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	18	902	00	00000	195400	0000	-920.000	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT 2019 OCT FUNDING
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	43	902	00	00000	195400	0000	-9360.000	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT 2019 OCT FUNDING
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195400	0000	-23275.000	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT 2019 OCT FUNDING
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	43	902	00	00000	195400	0000	-931.400	ROOSEVELT 2019 NOV FUNDING	P	EFT	CONSTRUCT DESIGN
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	43	902	00	00000	195400	0000	-3947.000	ROOSEVELT 2019 NOV FUNDING	P	EFT	SCOPE OF WORK
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195410	0000	-8690.000	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT 2019 OCT FUNDING
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	10	000	00	00000	199000	0000	-50.030	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT-TRASH ORDER
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	571100	0000	434500.000	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT 2019 OCT FUNDING
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742101	3113	7300.000	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT 2019 OCT FUNDING
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742101	0000	-19676.200	ROOSEVELT 2019 NOV FUNDING	P	EFT	RCA- COP PMT
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742132	0000	-744.510	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT-TRASH ORDER
0000158792	11/20/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	815303	0000	-1307.080	ROOSEVELT 2019 NOV FUNDING	P	EFT	ROOSEVELT-OCT WHSE ORDERS
0000158793	11/20/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2000	5135.000	EASTLAKE 2019 NOV FUNDING	P	EFT	EASTLAKE 2019 OCT FUNDING
0000158793	11/20/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2017	10568.000	EASTLAKE 2019 NOV FUNDING	P	EFT	EASTLAKE 2019 OCT FUNDING
0000158793	11/20/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195400	0000	-1044.000	EASTLAKE 2019 NOV FUNDING	P	EFT	EASTLAKE 2019 OCT FUNDING
0000158793	11/20/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195410	0000	-948.000	EASTLAKE 2019 NOV FUNDING	P	EFT	EASTLAKE 2019 OCT FUNDING
0000158793	11/20/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	571100	0000	47438.000	EASTLAKE 2019 NOV FUNDING	P	EFT	EASTLAKE 2019 OCT FUNDING
0000158793	11/20/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	742101	3113	6545.220	EASTLAKE 2019 NOV FUNDING	P	EFT	EASTLAKE 2019 OCT FUNDING
0000158794	11/20/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2000	15033.000	COMM PREP NOV 2019 FUNDING	P	EFT	COMM PREP NOV 2019 FUNDING
0000158794	11/20/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2017	30937.000	COMM PREP NOV 2019 FUNDING	P	EFT	COMM PREP NOV 2019 FUNDING
0000158794	11/20/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	195400	0000	-3429.000	COMM PREP NOV 2019 FUNDING	P	EFT	COMM PREP NOV 2019 FUNDING
0000158794	11/20/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	195410	0000	-3245.000	COMM PREP NOV 2019 FUNDING	P	EFT	COMM PREP NOV 2019 FUNDING
0000158794	11/20/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	571100	0000	162250.000	COMM PREP NOV 2019 FUNDING	P	EFT	COMM PREP NOV 2019 FUNDING
0000158794	11/20/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	742101	3113	5282.120	COMM PREP NOV 2019 FUNDING	P	EFT	COMM PREP NOV 2019 FUNDING
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041100	0000	16.350	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE-OCT UTILITY CREDIT

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0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041100	0000	6.350	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE-OCT UTILITY CREDIT
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041200	0000	5.030	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE-OCT UTILITY CREDIT
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	062100	0000	-944.070	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE-OCT GAS BILL
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	062200	0000	87.740	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE-OCT UTILITY CREDIT
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2000	10394.000	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE NOV 2019 FUNDING
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2017	21288.000	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE NOV 2019 FUNDING
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	18	951	00	00000	195400	0000	-916.700	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE NOV 2019 FUNDING
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	43	951	00	00000	195400	0000	-2260.000	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE NOV 2019 FUNDING
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	195400	0000	-9296.000	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE NOV 2019 FUNDING
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	195410	0000	-2104.000	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE NOV 2019 FUNDING
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	614	00	26600	199000	0000	-77.400	GLOBE NOV 2019 FUNDING	P	EFT	HAUSMAN-BACKGND CHK-GLOBE
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	000	00	00000	199000	0000	-15.040	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE OCT-TRASH
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	571100	0000	105188.000	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE NOV 2019 FUNDING
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742101	3113	1756.890	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE NOV 2019 FUNDING
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742132	0000	-223.830	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE OCT-TRASH
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	815303	0000	-236.530	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE- OCT TRANSP
0000158795	11/20/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	815303	0000	-192.060	GLOBE NOV 2019 FUNDING	P	EFT	GLOBE-OCT WAREHOUSE ORDERS
0000158796	11/20/2019	CIVA CHARTER SCHOOL	10	932	00	00000	111000	2000	13917.000	CIVA NOV 2019 FUNDING	P	EFT	CIVA NOV 2019 FUNDING
0000158796	11/20/2019	CIVA CHARTER SCHOOL	10	932	00	00000	111000	2017	28640.000	CIVA NOV 2019 FUNDING	P	EFT	CIVA NOV 2019 FUNDING
0000158796	11/20/2019	CIVA CHARTER SCHOOL	18	932	00	00000	195400	0000	-800.420	CIVA NOV 2019 FUNDING	P	EFT	CIVA NOV 2019 FUNDING
0000158796	11/20/2019	CIVA CHARTER SCHOOL	10	932	00	00000	195400	0000	-3256.000	CIVA NOV 2019 FUNDING	P	EFT	CIVA NOV 2019 FUNDING
0000158796	11/20/2019	CIVA CHARTER SCHOOL	10	932	00	00000	195410	0000	-2599.000	CIVA NOV 2019 FUNDING	P	EFT	CIVA NOV 2019 FUNDING
0000158796	11/20/2019	CIVA CHARTER SCHOOL	10	932	00	00000	571100	0000	129938.000	CIVA NOV 2019 FUNDING	P	EFT	CIVA NOV 2019 FUNDING
0000158796	11/20/2019	CIVA CHARTER SCHOOL	10	932	00	00000	742101	3113	2170.280	CIVA NOV 2019 FUNDING	P	EFT	CIVA NOV 2019 FUNDING
0000158797	11/21/2019	NORTHERN TRUST COMPANY	10	000	00	00000	747115	0000	136402.700	WIRE 401K NORTHERN 11/7/19	P	WIR	WIRE 401K NORTHERN 11/7/19
0000158798	11/21/2019	NORTHERN TRUST COMPANY	10	000	00	00000	747115	0000	6707.180	WIRE 401K NORTHERN 11/19/19	P	WIR	WIRE 401K NORTHERN 11/19/19
0000158799	11/21/2019	NORTHERN TRUST COMPANY	10	000	00	00000	747112	0000	32582.790	WIRE 457B NORTHERN 11/7/19	P	WIR	WIRE 457B NORTHERN 11/7/19
0000158800	11/21/2019	NORTHERN TRUST COMPANY	10	000	00	00000	747112	0000	1171.410	WIRE 457B NORTHERN 11/19/19	P	WIR	WIRE 457B NORTHERN 11/19/19
0000158801	11/21/2019	941 EMPLOYERS FEDERAL TAX	10	000	00	00000	747101	0000	1495382.940	WIRE 941 FEDERAL TAX 11/1/19	P	WIR	WIRE 941 FEDERAL TAX 11/1/19
0000158802	11/21/2019	941 EMPLOYERS FEDERAL TAX	10	000	00	00000	747101	0000	36.300	WIRE 941 FEDERAL TAX 11/5/19	P	WIR	WIRE 941 FEDERAL TAX 11/5/19
0000158803	11/21/2019	941 EMPLOYERS FEDERAL TAX	10	000	00	00000	747101	0000	17.200	WIRE 941 FEDERAL TAX 11/12/19	P	WIR	WIRE 941 FEDERAL TAX 11/12/19
0000158804	11/21/2019	941 EMPLOYERS FEDERAL TAX	10	000	00	00000	747101	0000	58856.040	WIRE 941 FEDERAL TAX 11/19/19	P	WIR	WIRE 941 FEDERAL TAX 11/19/19
0000158805	11/21/2019	941 EMPLOYERS FEDERAL TAX	10	000	00	00000	747101	0000	32.620	WIRE 941 FEDERAL TAX 11/21/19	P	WIR	WIRE 941 FEDERAL TAX 11/21/19
0000158806	11/21/2019	COLO DEPT OF REVENUE DENVER	10	000	00	00000	747102	0000	399166.740	WIRE COLO TAX 11/5/19	P	WIR	WIRE COLO TAX 11/5/19
0000158807	11/21/2019	COLO DEPT OF REVENUE DENVER	10	000	00	00000	747102	0000	12542.690	WIRE COLO TAX 11/19/19	P	WIR	WIRE COLO TAX 11/19/19
0000158808	11/21/2019	PERA	10	000	00	00000	747103	0000	3915100.210	WIRE PERA PAYROLL 11/6/19	P	WIR	WIRE PERA PAYROLL 11/6/19
0000158809	11/21/2019	PERA	10	000	00	00000	747103	0000	278931.480	WIRE PERA PAYROLL 11/19/19	P	WIR	WIRE PERA PAYROLL 11/19/19
0000158810	11/21/2019	PERA	22	630	00	00100	039000	9205	102.000	WIRE PERA RETIREES 11/20/19	P	WIR	PERA-THE AMRIAN SCHOOL OCT
0000158810	11/21/2019	PERA	10	651	00	23910	039000	0000	493.680	WIRE PERA RETIREES 11/20/19	P	WIR	PERA-TOM WESTON OCT
0000158810	11/21/2019	PERA	10	127	00	24110	039000	0000	306.000	WIRE PERA RETIREES 11/20/19	P	WIR	PERA-FOCUS ON WRITING
0000158811	11/21/2019	HOAG, LORI L	23	140	00	00000	810300	0000	200.000	19/20 CASH BOX - BOOK FAIR	P	CHK	CASH BOX - BOOK FAIR
0000158812	11/21/2019	MELISSA HALL	10	748	00	27200	051400	0000	163.530	MILEAGE OCT.2019 / MKINY VENTO	P	CHK	MILEAGE OCT.2019 / MKINY VENTO
0000158813	11/21/2019	MOLD REMEDIATION INC	18	664	00	28560	052000	0000	500.000	14212 / MITCHELL HS	P	CHK	SO. COLO HONOR ORCHESTRA 2019
0000158814	11/21/2019	ELLIS, JENNIFER	18	664	00	28560	052000	0000	1000.000	HOW-19102201 / STOLEN BIKE	P	CHK	HOW-19102201 / STOLEN BIKE
0000158815	11/21/2019	IMPERO SOLUTIONS LTD	10	247	00	00200	065000	0000	552.500	467386485 / SD11-0000045505	P	CHK	IMPERO EDUCATION PRO (SaaS) A
0000158816	11/21/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	165.780	3400054920 / SD11-18-1001-2T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000158816	11/21/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	165.780	3400055296 / SD11-18-1001-2T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000158816	11/21/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	168.870	3400055679 / SD11-18-1001-2T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000158816	11/21/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	117.380	3400056072 / SD11-18-1001-2T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000158817	11/21/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	35.000	BACKGROUND CHECK-K. MILLER	P	CHK	BACKGROUND CHECK-K. TAYLOR
0000158818	11/21/2019	CITY OF COLORADO SPRINGS	10	614	00	26600	050000	0000	1617.080	EX005299 / SD11-0000045155	P	CHK	SECURITY - EXTRA DUTY OFFICERS
0000158819	11/21/2019	COLORADO BUREAU OF INVESTIGATION	19	630	00	22380	050000	3141	39.500	A200400067	P	CHK	A200400067-CBI
0000158819	11/21/2019	COLORADO BUREAU OF INVESTIGATION	10	410	00	34100	050000	0001	158.000	A200400067	P	CHK	A200400067-CBI
0000158820	11/21/2019	JANICE S RENNIE	10	658	00	23170	061000	0000	23.970	11/12/19 - AUDIT COMM. SUPPLIE	P	CHK	AUDIT COMMITTEE MTG PASTRIES
0000158821	11/21/2019	RANDY'S HIGH COUNTRY TOWING INC	10	748	00	27400	050000	0000	120.000	1357946 / SD11-0000045594	P	CHK	YELLOW FLEET VEHICLE TOWING
0000158821	11/21/2019	RANDY'S HIGH COUNTRY TOWING INC	10	748	00	27400	050000	0000	120.000	1357946 / SD11-0000045594	P	CHK	AC
0000158821	11/21/2019	RANDY'S HIGH COUNTRY TOWING INC	10	748	00	26500	050000	0000	80.000	1358773 / SD11-0000045594	P	CHK	WHITE FLEET VEHICLE TOWING
0000158822	11/21/2019	GRAY, KRISTYN S	22	630	00	21000	061000	3192	84.940	11/01/19 CORK BOARD,PINS, LTRS	P	EFT	11/01/19 CORK BOARD,PINS, LTRS
0000158823	11/21/2019	CARPENTER, DIANE	10	640	00	17000	058300	3130	150.000	MILEAGE 10/1/19-10/31/19	P	EFT	MILEAGE 10/1/19-10/31/19
0000158824	11/21/2019	SPICERS PAPER INC	10	000	00	00000	817103	0000	25620.000	2324528 / SD11-0000045091	P	EFT	BOND PAPER, 20# WHITE, 8.5X11,
0000158824	11/21/2019	SPICERS PAPER INC	10	000	00	00000	817103	0000	25620.000	2325638 / SD11-0000045091	P	EFT	BOND PAPER, 20# WHITE, 8.5X11,
0000158825	11/21/2019	HAUG, PATRICIA A	10	640	00	17000	058300	3130	12.800	MILEAGE 10/10/19 - 10/17/19	P	EFT	MILEAGE 10/10/19 - 10/17/19
0000158826	11/21/2019	FREDERICK, SHANA	10	640	00	21400	058300	3130	101.350	MILEAGE 10/01/19 - 10/31/19	P	EFT	MILEAGE 10/01/19 - 10/31/19
0000158827	11/21/2019	GLENN, SHANNON L	23	109	00	19103	061000	0000	85.150	9/23-11/7/19 PRETZELS-CHESS CL	P	EFT	9/23-11/7/19 PRETZELS-CHESS CL
0000158828	11/21/2019	ADAMS, THERESA M	10	640	00	17990	058300	3130	44.700	MILEAGE 10/1/19-10/22/19	P	EFT	MILEAGE 10/1/19-10/22/19

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0000158829	11/21/2019	BROWN, DEBORAH S	10	640	00	17910	058300	3131	129.900	MILEAGE 10/1/19-10/31/19	P	EFT	MILEAGE 10/1/19-10/31/19
0000158830	11/21/2019	GALAN, IRAIDA DE JESUS	22	630	00	00900	058300	9203	36.000	MILEAGE 9/19/19 - 9/30/19	P	EFT	MILEAGE 9/19/19 - 9/30/19
0000158831	11/21/2019	BETHUNE, ANJA H	10	640	00	17910	058300	3131	115.880	MILEAGE 10/1/19-10/31/19	P	EFT	MILEAGE 10/1/19-10/31/19
0000158832	11/21/2019	GONZALEZ-PEREZ, YUDELKI	22	630	00	00900	058300	9203	23.600	MILEAGE 9/13/19 - 9/27/19	P	EFT	MILEAGE 9/13/19 - 9/27/19
0000158833	11/21/2019	HOULTON AUDIO VIDEO APPLICATIONS	10	400	00	24110	073400	0000	537.000	3511-3 / SD11-0000045656	P	EFT	MCD54; BOGEN MASTER STATION
0000158833	11/21/2019	HOULTON AUDIO VIDEO APPLICATIONS	10	400	00	24110	073400	0000	15.100	3511-3 / SD11-0000045656	P	EFT	FREIGHT.
0000158834	11/21/2019	HALL, VIRGINIA	10	640	00	17000	058300	3130	35.450	MILEAGE 10/1/19 - 10/31/19	P	EFT	MILEAGE 10/1/19 - 10/31/19
0000158835	11/21/2019	GROTH, ANDREW	23	245	00	19039	061000	0000	167.430	11/12/19 CHIPS, ALKA SELTZER	P	EFT	11/12/19 CHIPS, ALKA SELTZER
0000158836	11/21/2019	CENTERPOINT ENERGY SERVICES INC	10	762	00	26250	062100	0000	70796.080	3898794 / 18-1027-01 OCT 2019	P	EFT	PROVIDE FIRM NATURAL GAS DELIV
0000158837	11/21/2019	DH PACE COMPANY INC	10	762	00	26232	050000	0000	272.500	SVC/298105 / SD11-0000045173	P	EFT	DISTRICT - PROVIDE INSPECTIONS
0000158837	11/21/2019	DH PACE COMPANY INC	10	762	00	26232	050000	0000	240.000	SVC/298107 / SD11-0000045173	P	EFT	DISTRICT - PROVIDE INSPECTIONS
0000158837	11/21/2019	DH PACE COMPANY INC	10	762	00	26232	050000	0000	380.000	SVC/303202 / SD11-0000045173	P	EFT	DISTRICT - PROVIDE INSPECTIONS
0000158838	11/21/2019	COTTONWOOD ARTISTS SCHOOL	10	621	00	02000	050000	0000	90.000	20936 / SEPT MEETING	P	EFT	20936 / SEPT MEETING
0000158839	11/21/2019	HEIDELBERG, SUSAN	10	640	00	21340	058300	3130	42.000	MILEAGE 10/18/19 PUEBLO WKSHP	P	EFT	MILEAGE 10/18/19 PUEBLO WKSHP
0000158840	11/21/2019	GEARHART, BECKY M	23	102	00	19023	061000	0000	79.700	9/9-10/18/19 LASAGNA,GFT.BSKTS	P	EFT	9/9-10/18/19 LASAGNA,GFT.BSKTS
0000158841	11/21/2019	DHE COMPUTER SYSTEMS LLC	10	249	00	16100	073400	3120	175.430	37961 / SD11-0000045591	P	EFT	GALAXY TAB 1 8.0 2017 (WI-FI)
0000158842	11/21/2019	BOUCHER, ANGELA	19	630	00	22380	058300	3141	28.350	MILEAGE 10/1/19-10/22/19	P	EFT	MILEAGE 10/1/19-10/22/19
0000158843	11/21/2019	RAMPART SURVEYS LLC	10	902	00	00000	742132	0000	1560.000	2365 / SD11-000044999R	P	EFT	MOD 2 - ROOSEVELT 8-CLASSROOM
0000158844	11/21/2019	BOTS, KATHLEEN	10	640	00	21340	058300	3130	13.250	MILEAGE 10/2/19-10/23/19	P	EFT	MILEAGE 10/2/19-10/23/19
0000158845	11/21/2019	RUBEN-CLAPPER, MARY	10	000	00	00000	746111	0000	1300.000	TUTION-PHD PROGRAM	P	EFT	RUBEN-CLAPPER-TUTION-PHD PROGR
0000158846	11/21/2019	GUDVANGEN, JUDITH S	10	640	00	22310	058300	3130	140.000	MILEAGE 1024/19 - 10/25/19	P	EFT	MILEAGE 1024/19 - 10/25/19
0000158847	11/21/2019	GLOBAL PAYMENTS, INC	23	351	00	19835	031300	0000	375.060	3492012 / OCT.2019-DOHERTY HS	P	EFT	3492012 / OCT.2019-DOHERTY HS
0000158848	11/21/2019	DOWNES, DARREN T	10	640	00	21700	058300	3130	47.600	MILEAGE 10/1/19-10/23/19	P	EFT	MILEAGE 10/1/19-10/23/19
0000158849	11/21/2019	BLAIR, KIMBERLY F	10	640	00	21340	058300	3130	23.950	MILEAGE 10/2/19-10/31/19	P	EFT	MILEAGE 10/2/19-10/31/19
0000158850	11/21/2019	YOUTH VILLAGES INC	22	640	00	17000	056400	4027	3180.000	10182019 / SD11-20-0055-01	P	EFT	PROVIDE EDUCATION SERVICES THA
0000158850	11/21/2019	YOUTH VILLAGES INC	22	640	00	17000	056400	4027	2464.500	11082019 / SD11-20-0055-01	P	EFT	PROVIDE EDUCATION SERVICES THA
0000158851	11/21/2019	CALLIHAN, KIMBERLY	10	640	00	21340	058300	3130	15.300	MILEAGE 10/2/19-10/24/19	P	EFT	MILEAGE 10/2/19-10/24/19
0000158852	11/21/2019	CARLSON, SARAH	19	630	00	22380	058300	3141	88.150	MILEAGE 10/1/19-10/29/19	P	EFT	MILEAGE 10/1/19-10/29/19
0000158853	11/21/2019	DENEY BABIES, JR	10	748	00	27200	051400	0000	66.000	MV MILEAGE 11/1/19-11/14/19	P	EFT	MV MILEAGE 11/1/19-11/14/19
0000158854	11/21/2019	HAMILL, KILLIAN M.	10	762	00	26100	058300	0000	82.000	MILEAGE 10/22/19 - 10/24/19	P	EFT	MILEAGE 10/22/19 - 10/24/19
0000158855	11/21/2019	ALLEN, KRISTINA	10	640	00	21340	058300	3130	30.000	MILEAGE 10/1/19-10/25/19	P	EFT	MILEAGE 10/1/19-10/25/19
0000158856	11/21/2019	DEPALO, DEBRA	19	630	00	22380	058300	3141	9.600	MILEAGE 10/8/19-10/18/19	P	EFT	MILEAGE 10/8/19-10/18/19
0000158857	11/21/2019	ADD STAFF INC	10	681	00	28300	050000	0000	910.860	50105068 / SD11-15-0037-07	P	EFT	FURNISH TEMPORARY WORKER (KARI
0000158858	11/21/2019	CDW GOVERNMENT, INC.	22	106	00	00100	073400	4010	709.000	VRM7454 / SD11-0000045607	P	EFT	5572567; AVERCHARGE E36C+ 36 D
0000158858	11/21/2019	CDW GOVERNMENT, INC.	22	106	00	00100	073400	4010	709.000	VRM7454 / SD11-0000045607	P	EFT	5572567; AVERCHARGE E36C+ 36 D
0000158859	11/21/2019	BARBIZON LIGHT OF THE ROCKIES INC	43	353	00	46170	072300	2017	22135.000	STAGE LIGHTING-PALMER-1	P	EFT	PALMER HS ~ REMOVE AND REPLACE
0000158860	11/21/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	87528.660	BATCH PAY 4 INV JUI/AUG 2019	P	EFT	APEX, LIBERTY, COLA & PATHWAYS
0000158861	11/21/2019	ROUNDUP FELLOWSHIP INC	10	640	00	17000	056500	3130	46406.500	BATCH PAY 10 INVOICES OCT 2019	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000158862	11/21/2019	DANIEL-BARRY CONSTRUCTION INC	43	902	00	46000	072300	0000	31980.420	ROOSEVELT - CM/GC CONSTRUCTION	P	EFT	ROOSEVELT - CM/GC CONSTRUCTION
0000158863	11/21/2019	DELL MARKETING LP	10	462	00	009AC	073400	0000	541.520	10352139087 / SD11-0000045605	P	EFT	DELL LATITUDE 3190 2-1 STAFF L
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT
0000158863	11/21/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	370.000	10352389269 / SD11-0000045595	P	EFT	DELL LATITUDE 3190 PRO SUPPORT

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0000158868	11/21/2019	TRAX CONSTRUCTION INC	43	762	00	42100	072300	0000	8400.000	0065412-IN / SD11-0000045306	P	EFT	TWAIN ~ ASPHALT RAMP TO PLAYGR
0000158869	11/21/2019	BREWER, MELANIE R	10	640	00	17000	058300	3130	9.800	MILEAGE 10/2/19-10/23/19	P	EFT	MILEAGE 10/2/19-10/23/19
0000158870	11/22/2019	HETFIELD, LAURA D	18	664	00	28520	052000	0000	416.580	PPD 11/25/19-12/4/19	P	CHK	#18041101 PPD 11/25/19-12/4/19 D11 ADMIN CUSTODIAL
0000158871	11/22/2019	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	82.480	BATCH PAY 24 INV 10/30-11/13	P	CHK	UNIFORM
0000158871	11/22/2019	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	75.750	BATCH PAY 24 INV 10/30-11/13	P	CHK	WAREHOUSE - UNIFORM SUPPLIES,
0000158871	11/22/2019	UNIFIRST CORPORATION	10	762	00	26230	050000	0000	1558.570	BATCH PAY 24 INV 10/30-11/13	P	CHK	FACILITIES - UNIFORM SUPPLIES,
0000158872	11/22/2019	VOGEL WEST INC	10	762	00	26231	061000	0000	2485.220	BATCH PAY 15 INV-OCT/NOV 2019	P	CHK	DISTRICT WIDE - BPA FOR PAINT
0000158873	11/22/2019	DENVER SYRUP & BAR SUPPLY INC	21	000	00	00000	817130	0000	2824.900	003861	P	CHK	SLUSHIE SYRUP
0000158874	11/22/2019	BRICK WALL FIRE SPRINKLER LLC	10	762	00	26232	050000	0000	840.000	4166 / SD11-0000045181	P	CHK	DISTRICT - FIRE TAMPER SWITCH
0000158875	11/22/2019	DIRECTORS CHOICE LLP	23	353	00	19543	058000	0000	22149.500	348050 / PALMER HIGH SCHOOL	P	CHK	348050-DISNEY WORLD TRIP
0000158876	11/22/2019	FANNING BARD TATUM ARCHITECTS AIA LTD	10	955	00	00000	742132	0000	72900.000	SD110C2019-1053-5 / 2019-1053R	P	CHK	DESIGN SERVICES FOR THE ADDITI
0000158877	11/22/2019	PIPER COLTON	23	350	00	19829	050000	0000	150.000	INV00001 / CORONADO HS	P	CHK	INV00001 / CORONADO HS
0000158878	11/22/2019	BLICK SPORTING GOODS COMPANY	10	622	00	18000	061000	0000	709.450	418675 / DOHERTY HS	P	CHK	418675 / DOHERTY HS
0000158879	11/22/2019	ZIRCON MANUFACTURING INC	43	351	00	46230	072300	2017	140.000	19110597 / SD11-0000044511	P	CHK	DOHERTY~ 20' STEEL STORAGE CON
0000158879	11/22/2019	ZIRCON MANUFACTURING INC	43	351	00	46230	072300	2017	70.000	19110598 / SD11-0000044511	P	CHK	DOHERTY~ 20' STEEL STORAGE CON
0000158880	11/22/2019	MARCIA L BRADEN PHD PC	10	640	00	17000	039000	3130	1600.000	OCT 2019 / SD11-17-0088-04	P	CHK	CONSULTING SERVICES FOR SPECIA
0000158881	11/22/2019	KEANE, JOHN	22	630	00	22110	058300	5010	75.000	MILEAGE 12/3/19 LAKEWOOD	P	EFT	MILEAGE 12/3/19 LAKEWOOD
0000158882	11/22/2019	HUNT, THOMAS PATRICK	10	671	00	28010	058000	0000	137.250	PER DIEM 12/2/19-12/5/19	P	EFT	PER DIEM 12/2/19-12/5/19
0000158883	11/22/2019	NATIONAL CINEMEDIA LLC	10	608	00	28230	054000	0000	5775.000	INV-190329 / SD11-C2020-0008	P	EFT	IN THEATER ON SCREEN ADVERTISI
0000158884	11/22/2019	DILLIE AND KUHN INC	10	674	00	28450	053000	0000	2464.430	19-251-02 / SD11-14-0016-07	P	EFT	FEES TO REVIEW ALL UNCC TICKET
0000158885	11/22/2019	PIKES PEAK TELEVISION INC	10	608	00	28230	054000	0000	396.000	491643-1 / SD11-0000045117	P	EFT	BLANKET PURCHASE ORDER AGREEME
0000158886	11/22/2019	CUMULUS BROADCASTING LLC	10	608	00	28230	054000	0000	735.000	BATCH PAY 2 INVOICES OCT 2019	P	EFT	BLANKET PURCHASE ORDER AGREEME
0000158887	11/22/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	640	00	22310	033100	0000	13464.000	10906151 / OCT 2019 LEGAL	P	EFT	SPECIAL ED LEGAL SERVICES FOR
0000158887	11/22/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	651	00	23150	033100	0000	18982.710	10906151 / OCT 2019 LEGAL	P	EFT	BOARD OF EDUCATION LEGAL SERVI
0000158887	11/22/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	23180	033100	0000	9728.000	10906151 / OCT 2019 LEGAL	P	EFT	NEGOTIATIONS LEGAL SERVICES FO
0000158887	11/22/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	28300	033100	0000	4617.000	10906151 / OCT 2019 LEGAL	P	EFT	HUMAN RESOURCES LEGAL SERVICES
0000158887	11/22/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	651	00	23910	033100	0000	2119.000	10906151 / OCT 2019 LEGAL	P	EFT	CHARTER LEGAL SERVICES FOR FY1
0000158887	11/22/2019	BRYAN CAVE LEIGHTON PAISNER LLP	18	664	00	28530	033100	0000	28.500	10906151 / OCT 2019 LEGAL	P	EFT	GENERAL LIABILITY INSURANCE LE
0000158888	11/22/2019	BALSICK, KRISTIN	10	632	00	22370	058300	3150	16.900	MILEAGE 11/4/19-11/15/19	P	EFT	MILEAGE 11/4/19-11/15/19
0000158889	11/22/2019	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	70.000	110704722001 / SD11-0000045586	P	EFT	978-0-02-114939-2 - ALEKS NIN
0000158890	11/22/2019	STRIVE	22	621	00	22000	039000	3206	6000.000	READ ACT PD 11/6 & 11/7 2019	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
0000158891	11/22/2019	STEPHEN CIRKA	23	351	00	19709	039000	0000	350.000	NOV-DOHERTY PERCUSSION INSTR	P	EFT	OCT-DOHERTY PERCUSSION INSTR
0000158891	11/22/2019	STEPHEN CIRKA	23	351	00	19709	039000	0000	350.000	OCT-DOHERTY PERCUSSION INSTR	P	EFT	OCT-DOHERTY PERCUSSION INSTR
0000158892	11/22/2019	B&H FOTO & ELECTRONICS CORP	43	352	00	46210	072300	2017	485.810	163072445 / SD11-0000045537	P	EFT	B&H #FUJIX1500TC; FUJITSU SCANS
0000158892	11/22/2019	B&H FOTO & ELECTRONICS CORP	43	352	00	46210	072300	2017	62.000	163072445 / SD11-0000045537	P	EFT	3 YEAR SQUARE TRADE PROTECTION
0000158892	11/22/2019	B&H FOTO & ELECTRONICS CORP	43	352	00	46210	072300	2017	219.000	163347918 / SD11-0000045537	P	EFT	B&H #HEM404DN; HP LASERJET PRO
0000158892	11/22/2019	B&H FOTO & ELECTRONICS CORP	43	352	00	46210	072300	2017	34.000	163347918 / SD11-0000045537	P	EFT	3 YEAR SQUARE TRADE PROTECTION
0000158893	11/22/2019	MARTINEZ, CYNTHIA MARIE	22	630	00	22110	058300	5010	75.000	MILEAGE 12/3/19 LAKEWOOD	P	EFT	MILEAGE 12/3/19 LAKEWOOD
0000158894	11/22/2019	KALBACH, SHERRY L	22	630	00	22110	058300	5010	75.000	MILEAGE 12/3/19 LAKEWOOD	P	EFT	MILEAGE 12/3/19 LAKEWOOD
0000158895	11/22/2019	HOFF, DANIEL R	22	630	00	22110	058300	5010	75.000	MILEAGE 12/3/19 LAKEWOOD	P	EFT	MILEAGE 12/3/19 LAKEWOOD