

Colorado Springs School District No. 11
Accounts Payable Disbursements Register
April 1, 2019 to April 30, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000153729	4/1/2019	CENTERPOINT ENERGY SERVICES INC	10	762	00	26250	062100	0000	110651.410	3612314 / C2018-1027 FEB 2019	P	EFT	PROVIDE FIRM NATURAL GAS DELIV
0000153730	4/1/2019	BRANDI KRAFT	10	454	00	009EC	039000	0000	4746.690	0028 / SD11-15-0062-K3	P	EFT	ADJUNCT FACULTY SERVICES FOR E
0000153731	4/1/2019	ALEXANDER, JESSICA	22	630	00	22130	058000	2952	16.500	PER DIEM 4/4/19-4/5/19	P	EFT	PER DIEM 4/4/19-4/5/19
0000153732	4/1/2019	RAY, EMILY	22	630	00	22130	058000	2952	16.500	PER DIEM 4/4/19-4/5/19	P	EFT	PER DIEM 4/4/19-4/5/19
0000153733	4/2/2019	SMITH, HOLLY A	18	664	00	28520	052000	0000	573.820	PPD 3/29/19-4/11/19	P	CHK	#16072801 PPD 3/29/19-4/11/19
0000153734	4/2/2019	DIGMAN, MICHELLE	18	664	00	28520	052000	0000	36.460	WC MILEAGE 2/4/19-3/22/19	P	CHK	#19020401 MILEAGE 2/4/19-3/22
0000153734	4/2/2019	DIGMAN, MICHELLE	18	664	00	28520	052000	0000	8.520	WRIST BRACE 3/14/19	P	CHK	#19020401 WRIST BRACE 3/14/19
0000153735	4/2/2019	UNRUH, JENNIFER	19	118	00	00400	061000	3141	283.100	3/15/19-PRESCHOOL SUPPLIES	P	EFT	MATERIALS/SUPPLIES FOR UNITS
0000153736	4/2/2019	DISCOVER GOODWILL OF SOUTHERN & WESTERN	22	640	00	17990	056400	4027	2325.600	FEB 2019 - 5 INVOICES	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000153737	4/2/2019	COMMUNITY SERVICES AND SUPPORTS	22	640	00	17990	056400	4027	5163.300	BATCH PAY 14 INVOICES / FEB 19	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000153738	4/2/2019	LOCKWOOD, ANASTASIA	10	642	00	21190	058300	0000	426.100	MILEAGE - 10/11/18-3/7/19	P	EFT	MILEAGE - 10/11/18-3/7/19
0000153739	4/2/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	657.650	EFT CORVEL 4/01/19 REGISTER	P	EFT	EFT CORVEL 4/01/19 REGISTER
0000153741	4/3/2019	SMITH, NANCY C	18	664	00	28520	052000	0000	138.230	WC MILEAGE 2/1/19-3/28/19	P	CHK	#19102301 MILEAGE 2/1/19-3/28
0000153742	4/3/2019	PEREA, RAYMUNDO	18	664	00	28520	052000	0000	52.410	WC MILEAGE 3/5/19-3/28/19	P	CHK	#19120301 MILEAGE 3/5/19-3/28/
0000153743	4/3/2019	MACHOL & JOHANNES LLC	10	000	00	00000	747105	0000	648.750	MARCH 2019	P	CHK	MARCH 2019
0000153744	4/3/2019	NATIONAL PAYMENT CENTER	10	000	00	00000	747105	0000	2560.870	MARCH 2019	P	CHK	MARCH 2019
0000153745	4/3/2019	CONTINENTAL COLLECTION AGENCY	10	000	00	00000	747105	0000	303.530	MARCH 2019	P	CHK	MARCH 2019
0000153746	4/3/2019	BC SERVICES INC	10	000	00	00000	747105	0000	431.090	MARCH 2019	P	CHK	MARCH 2019
0000153747	4/3/2019	CLERK OF THE EL PASO COUNTY COURT	10	000	00	00000	747105	0000	310.800	MARCH 2019	P	CHK	MARCH 2019
0000153748	4/3/2019	STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	310.200	MARCH 2019	P	CHK	MARCH 2019
0000153749	4/3/2019	ANDERSON & KEIL	10	000	00	00000	747105	0000	727.170	MARCH 2019	P	CHK	MARCH 2019
0000153750	4/3/2019	CALIFORNIA STATE DISBURSEMENT	10	000	00	00000	747105	0000	12.500	MARCH 2019	P	CHK	MARCH 2019
0000153751	4/3/2019	VARGO & JANSON PC	10	000	00	00000	747105	0000	8.650	MARCH 2019	P	CHK	MARCH 2019
0000153752	4/3/2019	NEW YORK STATE CHILD SUPPORT PROCESSING	10	000	00	00000	747105	0000	25.000	MARCH 2019	P	CHK	MARCH 2019
0000153753	4/3/2019	FLORIDA STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	527.000	MARCH 2019	P	CHK	MARCH 2019
0000153754	4/3/2019	NEW MEXICO CHILD SUPPORT	10	000	00	00000	747105	0000	325.000	MARCH 2019	P	CHK	MARCH 2019
0000153755	4/3/2019	PERFORMANT RECOVERY INC	10	000	00	00000	747105	0000	519.880	MARCH 2019	P	CHK	MARCH 2019
0000153756	4/3/2019	MIDLAND FUNDING LLC	10	000	00	00000	747105	0000	179.220	MARCH 2019	P	CHK	MARCH 2019
0000153757	4/3/2019	MICHIGAN STATE DISBURSEMENT	10	000	00	00000	747105	0000	150.500	MARCH 2019	P	CHK	MARCH 2019
0000153758	4/3/2019	TEXAS CHILD SUPPORT SDU	10	000	00	00000	747105	0000	1118.640	MARCH 2019	P	CHK	MARCH 2019
0000153759	4/3/2019	TENNESSEE CHILD SUPPORT	10	000	00	00000	747105	0000	557.000	MARCH 2019	P	CHK	MARCH 2019
0000153760	4/3/2019	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	8544.750	MARCH 2019	P	CHK	MARCH 2019
0000153761	4/3/2019	INTERNAL REVENUE SERVICE	10	000	00	00000	747105	0000	75.000	MARCH 2019	P	CHK	MARCH 2019
0000153762	4/3/2019	CREDIT SYSTEMS INC	10	000	00	00000	747105	0000	858.060	MARCH 2019	P	CHK	MARCH 2019
0000153763	4/3/2019	COLORADO DEPT OF REVENUE	10	000	00	00000	747105	0000	2608.830	MARCH 2019	P	CHK	MARCH 2019
0000153764	4/3/2019	COLORADO CLASSIFIED SCHOOL EMPLOYEE ASSC	10	000	00	00000	747116	0000	9.500	MAR 2019 DUES	P	CHK	CCSEA-03152019,032019,04012019
0000153765	4/3/2019	FAP/CSEA	10	000	00	00000	747113	0000	949.970	MAR 2019 DUES	P	CHK	FAP-03152019,032019,04012019
0000153766	4/3/2019	WAKEFIELD AND ASSOCIATES INC	10	000	00	00000	747105	0000	352.020	MARCH 2019	P	CHK	MARCH 2019
0000153767	4/3/2019	COMMUNITY MANAGEMENT ASSOCIATION	10	000	00	00000	747105	0000	647.900	MARCH 2019	P	CHK	MARCH 2019
0000153768	4/3/2019	KENNETH E DAVIDSON	10	000	00	00000	747105	0000	218.900	MARCH 2019	P	CHK	MARCH 2019
0000153769	4/3/2019	PIONEER CREDIT RECOVERY INC	10	000	00	00000	747105	0000	1076.800	MARCH 2019	P	CHK	MARCH 2019
0000153770	4/3/2019	POPPLTON, KATRINA	10	000	00	00000	747105	0000	390.000	MARCH 2019	P	EFT	MARCH 2019
0000153771	4/3/2019	HORACE MANN INSURANCE	10	000	00	00000	747107	0000	17363.050	4/1/19 AUTO PREMIUM	P	EFT	4/1/19 AUTO PREMIUM
0000153772	4/3/2019	MANIG SENTERS, MICHELLE L	10	000	00	00000	747105	0000	180.100	MARCH 2019	P	EFT	MARCH 2019
0000153773	4/3/2019	COLORADO ASSOC OF SCHOOL EXECUTIVES	10	000	00	00000	747116	0000	117.000	MAR 2019 DUES	P	EFT	CASE-03152019,032019,04012019
0000153774	4/3/2019	CSEA	10	000	00	00000	747116	0000	97078.490	MAR 2019 DUES	P	EFT	CSEA-03152019,032019,04012019
0000153775	4/3/2019	MULTI SERVICE CORPORATION	22	242	00	22130	073400	2916	599.990	3773740 / SD11-0000044860	P	EFT	LG 65" CLASS LED UK6090PUA SER
0000153775	4/3/2019	MULTI SERVICE CORPORATION	22	242	00	22130	073400	2916	599.990	3773740 / SD11-0000044860	P	EFT	LG 65" CLASS LED UK6090PUA SER
0000153776	4/3/2019	McGRAW-HILL EDUCATION INC	10	676	00	22111	050000	0000	250.000	107803573001 / SD11-0000044829	P	EFT	978-0-02-144986-6 - ALEKS LIC
0000153777	4/3/2019	B&H FOTO & ELECTRONICS CORP	10	770	00	25300	073400	0000	189.000	155981867 / SD11-0000044855	P	EFT	HP LASERJET PRO M402N MONOCHRO
0000153777	4/3/2019	B&H FOTO & ELECTRONICS CORP	10	770	00	25300	073400	0000	17.000	155981867 / SD11-0000044855	P	EFT	SQUARETRADE 2 YEAR PROTECTION
0000153778	4/3/2019	PIKES PEAK BOCES	10	000	00	00000	747110	0000	8255.000	MAR 2019 TEACHER IN RESIDENCE	P	EFT	MAR 2019 TEACHER IN RESIDENCE
0000153779	4/3/2019	MARGARET T DEIOTTE	10	645	00	28130	039000	0000	581.250	2997 / SD11-0000044559	P	EFT	PROVIDE GRANT-WRITING SERVICES
0000153780	4/3/2019	CUMMINS ROCKY MOUNTAIN LLC	10	762	00	26230	050000	0000	6338.720	BATCH PAY 11 INVOICES DEC 18	P	EFT	PROVIDE GENERATOR PREVENTIVE M
0000153781	4/4/2019	ERIC O RIDINGS MD PC	18	664	00	28520	052000	0000	2878.250	3/25/19 - IME PAYMENT	P	CHK	#19101702 IME BALANCE PAYMENT
0000153781	4/4/2019	ERIC O RIDINGS MD PC	18	664	00	28520	052000	0000	-768.000	IME PREPAYMENT 3/25/19	P	CHK	#19101702 SEE VOUCHR 00417260
0000153782	4/4/2019	NOLLER, SCOTT	18	664	00	28520	052000	0000	1495.400	TTD 3/29/19-4/11/19	P	CHK	#16053101 TTD 3/29/19-4/11/19

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0000153783	4/4/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	182.000	LICENSE RENEWAL-RUDY 2019	P	CHK	LICENSE RENEWAL-RUDY 2019
0000153783	4/4/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	182.000	LICENSE RENWAL-ROGERS 2019	P	CHK	LICENSE RENWAL-ROGERS 2019
0000153784	4/4/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	35.000	BACKGROUND CHECK-A. DANIELS	P	CHK	BACKGROUND CHECK-A. DANIELS
0000153785	4/4/2019	DARCIE CRAWFORD	10	748	00	27200	051400	0000	28.000	M-V MILEAGE - 3/12/19-3/15/19	P	CHK	M-V MILEAGE - 3/12/19-3/15/19
0000153786	4/4/2019	AXA EQUITABLE	10	000	00	00000	747114	0000	216132.030	403B CKDT 4-1-19 071417 001	P	EFT	403B CKDT 3-1-19 071417 001
0000153787	4/4/2019	JOINER, DARREN E	10	681	00	28320	058100	0000	190.750	PER DIEM/MILEAGE 4/4/19-4/5/19	P	EFT	PER DIEM/MILEAGE 4/4/19-4/5/19
0000153788	4/4/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	132.160	Grp 27570 Bread A-E	P	EFT	Bread-A-E
0000153788	4/4/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	134.040	Grp 27570 Bread F-L	P	EFT	Bread-F-L
0000153788	4/4/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	184.760	Grp 27570 Bread M-Q	P	EFT	Bread-M-Q
0000153788	4/4/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	230.800	Grp 27570 Bread R-Z	P	EFT	Bread-R-Z
0000153789	4/4/2019	COLORADO VINTAGE COMPANIES INC	10	762	00	26232	050000	0000	1805.000	7777 / SD11-0000044785	P	EFT	VARIOUS - RADON TESTING 7 PORT
0000153790	4/4/2019	RICHARD KUNZ CHEMIST LTD	10	762	00	26230	050000	0000	5472.000	11-0321 / SD11-0000044068	P	EFT	DISTRICT-PROVIDE PREVENTATIVE
0000153791	4/4/2019	UTILITY NOTIFICATION CENTER OF COLORADO	10	674	00	28450	053000	0000	687.280	219010274 / SD11-18-0059-02	P	EFT	LOCATE TICKET CALLS FROM JULY
0000153791	4/4/2019	UTILITY NOTIFICATION CENTER OF COLORADO	10	674	00	28450	053000	0000	583.620	219030282 / SD11-18-0059-02	P	EFT	LOCATE TICKET CALLS FROM JULY
0000153792	4/4/2019	GLENN, SHANNON L	74	109	00	19103	749100	0000	55.670	3/2-8/19 CHESS CLUB SNACKS	P	EFT	3/2-8/19 CHESS CLUB SNACKS
0000153793	4/4/2019	KILLINGSWORTH, DION	10	681	00	28320	058100	0000	68.750	PER DIEM 4/4/19-4/5/19	P	EFT	PER DIEM 4/4/19-4/5/19
0000153794	4/4/2019	BUILDING BETTER BODIES INC	22	101	00	00100	039000	4010	900.000	1903 / SD11-0000044089	P	EFT	COACHING TO IMPROVE COGNITIVE
0000153795	4/4/2019	ANTHONY BERETTA	10	454	00	009EC	039000	0000	4261.140	146 / SD11-15-0062-A5	P	EFT	ADJUNCT FACULTY SERVICES FOR E
0000153796	4/4/2019	LIN TELEVISION CORPORATION	10	608	00	28230	054000	0000	300.000	1635720-7 / SD11-0000043973	P	EFT	FOX21 NEWS CAMPAIGNS FOR THE P
0000153796	4/4/2019	LIN TELEVISION CORPORATION	10	608	00	28230	054000	0000	1700.000	1639297-1 / SD11-0000043973	P	EFT	FOX21 NEWS CAMPAIGNS FOR THE P
0000153797	4/4/2019	HENDERSON CONSULTING & EAP SERVICES	10	748	00	27100	050000	0000	214.000	41449 / SD11-0000044018	P	EFT	TRANSPORTATION-TEST COSTS
0000153798	4/4/2019	FAIRES, EDDIE D	10	625	00	22320	058300	3120	70.000	MILEAGE 3/08/19 CTE-DENVER	P	EFT	MILEAGE 3/08/19 CTE-DENVER
0000153799	4/4/2019	WARD, SASHIKALA	10	681	00	28320	058100	0000	68.750	PER DIEM 4/4/19-4/5/19	P	EFT	PER DIEM 4/4/19-4/5/19
0000153800	4/4/2019	FAVATELLA, MIKE	10	608	00	22240	058300	0000	74.600	MILEAGE 1/03/19 - 3/21/19	P	EFT	MILEAGE 1/03/19 - 3/21/19
0000153801	4/4/2019	RHINEHART OIL CO	10	000	00	00000	817104	0000	12026.250	3384911 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000153801	4/4/2019	RHINEHART OIL CO	10	000	00	00000	817104	0000	15116.950	3386729 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000153801	4/4/2019	RHINEHART OIL CO	10	000	00	00000	817104	0000	9569.350	3386735 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000153801	4/4/2019	RHINEHART OIL CO	10	000	00	00000	817104	0000	15487.270	3386747 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000153802	4/4/2019	POUDRE VALLEY MEDICAL GROUP LLC	18	664	00	28520	033500	0000	275.000	61162 / POPP EXAM	P	EFT	POST OFFER PRE-PLACEMENT (POPP
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714494 Doherty	P	EFT	Doherty-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714495 Jenkins	P	EFT	Jenkins-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714496 Russell	P	EFT	Russell-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714497 Sabin	P	EFT	Sabin-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	237.300	d714498 Mitchell	P	EFT	Mitchell-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	113.000	d714499 Swigert	P	EFT	Swigert-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714500 Wasson	P	EFT	Wasson-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	113.000	d714501 Galileo	P	EFT	Galileo-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714502 Mann	P	EFT	Mann-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	113.000	d714503 North	P	EFT	North-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	90.400	d714504 Palmer	P	EFT	Palmer-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	67.800	d714505 Coronado	P	EFT	Coronado-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	79.100	d714506 Holmes	P	EFT	Holmes-Water
0000153803	4/4/2019	J AND K INC	21	000	00	00000	817130	0000	2847.600	jb901797 Warehouse	P	EFT	Warehouse-Water
0000153804	4/4/2019	NORMAN, SEAN	10	681	00	28320	058100	0000	190.750	PER DIEM/MLEAGE 4/4/19-4/5/19	P	EFT	PER DIEM/MLEAGE 4/4/19-4/5/19
0000153805	4/4/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	3760.500	BD0008531 / 19-0056-1B	P	EFT	256-CHANNEL DSP MODULE, PVDMA-
0000153805	4/4/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	2760.000	BD0008960 / 19-0056-1B	P	EFT	8 PORT MULTIFLEX TRUNK VOICE/C
0000153805	4/4/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	1123.800	BD0008962 / 19-0056-1C	P	EFT	INTEL X520 DUAL PORT 10GB SFP+
0000153805	4/4/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	872.320	BD0008962 / 19-0056-1C	P	EFT	INTEL ETHERNET SFP+ SR OPTIC -
0000153806	4/4/2019	DVL GROUP INC	10	762	00	26230	050000	0000	3732.440	039975 / SD11-0000044077	P	EFT	S ADMIN - PROVIDE QUARTERLY PR
0000153807	4/4/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	68.000	30420 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153807	4/4/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	55.000	30438 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153807	4/4/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	965.250	30463 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153808	4/4/2019	HVAC SOLUTIONS INC	43	133	00	46170	072300	2017	16599.600	STRAT-3a / SD11-C2019-1004	P	EFT	STRATTON~REPLACE EXTERIOR LIGH
0000153808	4/4/2019	HVAC SOLUTIONS INC	43	133	00	46240	072300	2017	25218.900	STRAT-3a / SD11-C2019-1004	P	EFT	STRATTON~REPLACE STAGE LIGHTN
0000153808	4/4/2019	HVAC SOLUTIONS INC	43	133	00	46120	072300	0000	32248.500	STRAT-3a / SD11-C2019-1004	P	EFT	STRATTON-HVAC \$1,221,532.73
0000153808	4/4/2019	HVAC SOLUTIONS INC	43	133	00	46120	072300	0000	115992.000	STRAT-5 / SD11-C2019-1004	P	EFT	STRATTON-HVAC \$1,221,532.73
0000153809	4/4/2019	RENEE REYES GARCIA	22	116	00	22130	039000	4010	560.000	004 / SD11-0000044660	P	EFT	CONSULTANT FEES FOR RENEE REYE

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0000153810	4/4/2019	BENSON, ELKE P	10	748	00	27200	058000	0000	131.200	3/13/19-HOTEL ROOM-BLIZZARD	P	EFT	HOTEL RM-BLIZZARD / CPI TRAINI
0000153811	4/4/2019	THYSSENKRUPP ELEVATOR CORPORATION	43	350	00	46510	072300	2017	32066.010	1000234793 / C2019-1015	P	EFT	CORONADO ~ PHASE I ~ MODERNIZAT
0000153811	4/4/2019	THYSSENKRUPP ELEVATOR CORPORATION	43	245	00	46510	072300	2017	33862.320	1000234793 / C2019-1015	P	EFT	NORTH ~ PHASE I ~ MODERNIZATIO
0000153811	4/4/2019	THYSSENKRUPP ELEVATOR CORPORATION	43	353	00	46511	072300	2017	40069.620	1000234793 / C2019-1015	P	EFT	PALMER ~ PHASE I ~ MODERNIZAT
0000153811	4/4/2019	THYSSENKRUPP ELEVATOR CORPORATION	43	400	00	46510	072300	2017	34099.920	1000234793 / C2019-1015	P	EFT	RJWAC ~ PHASE I ~ MODERNIZATI
0000153811	4/4/2019	THYSSENKRUPP ELEVATOR CORPORATION	43	248	00	46510	072300	2017	31055.400	1000234793 / C2019-1015	P	EFT	WEST MS ~ PHASE I ~ MODERNIZ
0000153812	4/4/2019	INTERMOUNTAIN LOCK & SUPPLY	10	762	00	26230	061000	0000	3453.000	2193978 / SD11-0000044836	P	EFT	CORONADO - ADA PROJECT. WIRE F
0000153813	4/4/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	039000	0000	2471.250	M001007564540 / FEB 2019	P	EFT	MEDICAL FEE SCHEDULING/BILL RE
0000153813	4/4/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	039000	0000	2131.540	M0010077587842 / MARCH 2019	P	EFT	MEDICAL FEE SCHEDULING/BILL RE
0000153814	4/4/2019	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	864.000	000949143 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000153814	4/4/2019	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	1284.000	000950606 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000153815	4/5/2019	GORDON L VAUGHAN PC	18	664	00	28530	033100	0000	1211.500	1 / 36-0108M	P	CHK	1 / 36-0108M
0000153816	4/5/2019	PALATO, JOSEPH	18	664	00	28520	052000	0000	12.720	WC MILEAGE 3/7/19-3/8/19	P	CHK	#19022603 MILEAGE 3/7/19-3/8/1
0000153817	4/5/2019	KOHLER, KIMBERLY	10	000	00	00000	747105	0000	631.920	MARCH 2019	P	CHK	MARCH 2019
0000153818	4/5/2019	JENNIE-O TURKEY STORE SALES LLC	21	000	00	00000	817130	0000	14750.000	2640195 Warehouse	P	CHK	Warehouse-Turkey
0000153819	4/5/2019	THE ACHIEVEMENT NETWORK LTD	22	630	00	22130	039000	5010	8250.000	2448 / SD11-C17-2046D	P	CHK	COACHING SESSIONS FOR STAFF TO
0000153819	4/5/2019	THE ACHIEVEMENT NETWORK LTD	22	148	00	22130	039000	5010	8250.000	2449 / SD11-C17-2046F	P	CHK	COACHING SESSIONS FOR STAFF TO
0000153819	4/5/2019	THE ACHIEVEMENT NETWORK LTD	10	352	00	24110	039000	2219	6250.000	2450 / SD11-C17-2046A	P	CHK	COACHING SESSIONS FOR STAFF AR
0000153819	4/5/2019	THE ACHIEVEMENT NETWORK LTD	22	251	00	22130	039000	5010	11250.000	2451 / SD11-C17-2046E	P	CHK	COACHING SESSIONS FOR STAFF TO
0000153819	4/5/2019	THE ACHIEVEMENT NETWORK LTD	22	630	00	22130	039000	3227	3000.000	2452 / SD11-C17-2046G	P	CHK	ANET SYSTEM ALIGNMENT PER PROG
0000153819	4/5/2019	THE ACHIEVEMENT NETWORK LTD	10	627	00	22190	039000	2219	2362.500	2452 / SD11-C17-2046G	P	CHK	ANET SYSTEM ALIGNMENT PER PROG
0000153819	4/5/2019	THE ACHIEVEMENT NETWORK LTD	22	125	00	22130	039000	5010	11250.000	2453 / SD11-C17-2046B	P	CHK	COACHING SESSIONS FOR STAFF TO
0000153819	4/5/2019	THE ACHIEVEMENT NETWORK LTD	22	129	00	22130	039000	5010	8250.000	2454 / SD11-C17-2046C	P	CHK	COACHING SESSIONS FOR STAFF TO
0000153820	4/5/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	073500	0000	600.000	792347 / VIOLIN CASES	P	CHK	20 VIOLIN CASES
0000153821	4/5/2019	ROTARY CLUB OF COLORADO SPRINGS	10	601	00	23210	081000	0000	375.500	2490 / MICHAEL THOMAS	P	CHK	ROTARY DUES/MEALS-APR-JUN 2019
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	75.630	3054075 Warehouse	P	EFT	Warehouse-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	92.760	3054144 Swigert	P	EFT	Swigert-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	135.430	3055942 Holmes	P	EFT	Holmes-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	46.330	3055943 West	P	EFT	West-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	883.300	3003955 Warehouse	P	EFT	Warehouse-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	99.050	3010257 Mann	P	EFT	Mann-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	25.480	3010259 Holmes	P	EFT	Holmes-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	200.010	3010260 North	P	EFT	North-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	350.130	3010343 Swigert	P	EFT	Swigert-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	156.260	3027902 Palmer	P	EFT	Palmer-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	88.090	3046809 Mann	P	EFT	Mann-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	222.510	3046811 Wasson	P	EFT	Wasson-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	67.490	5793038 Russell	P	EFT	Russell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	353.000	5794336 Palmer	P	EFT	Palmer-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	183.490	5794338 Tesla	P	EFT	Tesla-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.970	3055943 West	P	EFT	West-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	238.200	3073108 Tesla	P	EFT	Tesla-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.620	3081147 Coronado	P	EFT	Coronado-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	37.240	3082930 Jenkins	P	EFT	Jenkins-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	19.840	3082931 Russell	P	EFT	Russell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	-172.190	5914563 Mitchell Cr	P	EFT	Mitchell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	83.350	3003954 Mitchell	P	EFT	Mitchell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	252.350	3003955 Warehouse	P	EFT	Warehouse-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	36.880	3010257 Mann	P	EFT	Mann-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.970	3010259 Holmes	P	EFT	Holmes-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	48.900	3023622 Russell	P	EFT	Russell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	53.600	3027948 Coronado	P	EFT	Coronado-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	123.090	3046809 Mann	P	EFT	Mann-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	107.200	3046810 Doherty	P	EFT	Doherty-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	28.710	3046811 Wasson	P	EFT	Wasson-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	172.190	3140814 Mitchell	P	EFT	Mitchell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	799.930	3206732 Warehouse	P	EFT	Warehouse-US Foods

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0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	196.140	5794336 Palmer	P	EFT	Palmer-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	492.930	5794338 Tesla	P	EFT	Tesla-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	65.960	5797156 Coronado	P	EFT	Coronado-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	383.300	5863123 Warehouse	P	EFT	Warehouse-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	890.800	3054074 Mitchell	P	EFT	Mitchell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3102.870	3054075 Warehouse	P	EFT	Warehouse-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	379.130	3054144 Swigert	P	EFT	Swigert-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	510.890	3055942 Holmes	P	EFT	Holmes-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	552.530	3055943 West	P	EFT	West-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	673.260	3073108 Tesla	P	EFT	Tesla-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2721.190	3081147 Coronado	P	EFT	Coronado-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1416.750	3082929 Sabin	P	EFT	Sabin-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1619.230	3082930 Jenkins	P	EFT	Jenkins-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	863.700	3082931 Russell	P	EFT	Russell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3399.330	3095333 Doherty	P	EFT	Doherty-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-1016.170	5914563 Mitchell Cr	P	EFT	Mitchell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-2.740	5920789 West Cr	P	EFT	West-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-6.430	5920830 Warehouse Cr	P	EFT	Warehouse-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-3.090	5920858 Tesla Cr	P	EFT	Tesla-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-1.000	5920859 Sabin Cr	P	EFT	Sabin-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-2.470	5920905 Wasson Cr	P	EFT	Wasson-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-0.420	5920907 North Cr	P	EFT	North-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-1.110	5920930 Coronado Cr	P	EFT	Coronado-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-1.720	5920995 Doherty Cr	P	EFT	Doherty-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-1.200	5920997 Galileo Cr	P	EFT	Galileo-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1466.220	3003954 Mitchell	P	EFT	Mitchell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	5972.460	3003955 Warehouse	P	EFT	Warehouse-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	520.100	3010256 Galileo	P	EFT	Galileo-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	967.380	3010257 Mann	P	EFT	Mann-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	659.870	3010258 West	P	EFT	West-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	938.070	3010259 Holmes	P	EFT	Holmes-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1046.550	3010260 North	P	EFT	North-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1954.240	3010261 Coronado	P	EFT	Coronado-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	887.500	3010343 Swigert	P	EFT	Swigert-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2168.160	3010345 Doherty	P	EFT	Doherty-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1138.440	3023622 Russell	P	EFT	Russell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	562.970	3027902 Palmer	P	EFT	Palmer-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1451.680	3027948 Coronado	P	EFT	Coronado-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	947.010	3046809 Mann	P	EFT	Mann-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3195.440	3046810 Doherty	P	EFT	Doherty-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2299.990	3046811 Wasson	P	EFT	Wasson-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	729.310	3054073 Mitchell	P	EFT	Mitchell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1016.170	3140814 Mitchell	P	EFT	Mitchell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	8188.040	3206732 Warehouse	P	EFT	Warehouse-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	952.840	5793038 Russell	P	EFT	Russell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1663.590	5794336 Palmer	P	EFT	Palmer-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	340.170	5794338 Tesla	P	EFT	Tesla-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2537.070	5797156 Coronado	P	EFT	Coronado-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	37.660	5830430 Mitchell	P	EFT	Mitchell-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	5590.390	5863123 Warehouse	P	EFT	Warehouse-US Foods
0000153822	4/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-71.720	5982534 Doherty Cr Ckn	P	EFT	Doherty-US Foods
0000153823	4/5/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	36.980	294204 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000153824	4/5/2019	CHAMBERLIN, MICHAEL	10	632	00	22370	058000	3150	132.000	MILEAGE 4/4/19-FT COLLINS	P	EFT	MILEAGE 4/4/19-FT COLLINS
0000153825	4/5/2019	ALLEN, DEVRA D	10	462	00	24110	058300	0000	10.500	MILEAGE 2/13/19-2/26/19	P	EFT	MILEAGE 2/13/19-2/26/19
0000153826	4/5/2019	JERGENSEN, SALLY J	10	625	00	22320	081000	3120	90.000	CTE CREDENTIAL 2019-2024	P	EFT	CTE CREDENTIAL 2019-2024
0000153827	4/5/2019	CARNEVALE, ANGELA M	10	625	00	22320	081000	3120	90.000	CTE CREDENTIAL 2019-2022	P	EFT	CTE CREDENTIAL 2019-2022
0000153828	4/5/2019	REUGERS, JESSICA	10	000	00	00000	746111	0000	45.000	CELL SERVICE JAN-FEB 2019	P	EFT	REUGERS-CELL SERVICE JAN-FEB

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0000153829	4/5/2019	FAVATELLA, MIKE	22	630	00	00800	058000	2965	279.250	PER DIEM/MILEAGE 4/7/19-/11/19	P	EFT	PER DIEM/MILEAGE 4/7/19-/11/19
0000153830	4/5/2019	JARVIS, JANNY	10	625	00	22320	081000	3120	90.000	CTE ED&TRNG 2017-2022	P	EFT	CTE ED&TRNG 2017-2022
0000153831	4/5/2019	SCOTT, KESSA	10	140	00	05110	061000	3206	40.050	4/4/19-READ PROG/DATA DAY SUPP	P	EFT	CANDY,WIPES,PLAY-DOH,INDEX CRD
0000153831	4/5/2019	SCOTT, KESSA	10	140	00	24110	061000	0000	39.730	4/4/19-READ PROG/DATA DAY SUPP	P	EFT	DATA DAY SNACKS
0000153832	4/5/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	247.250	54628 Temp DA	P	EFT	Warehouse-Temp DA
0000153833	4/5/2019	BLAKE, CELESTE	10	632	00	22370	058300	3150	66.200	MILEAGE 2/1/19-3/19/19	P	EFT	MILEAGE 2/1/19-3/19/19
0000153834	4/5/2019	NEW DIRECTION SOLUTIONS	10	640	00	17710	039000	3130	19975.750	10332671 / SD11-18-0045-02	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000153835	4/5/2019	APEX COMPANIES LLC	43	351	00	46000	072300	0000	3846.250	976818 / SD11-0000044784	P	EFT	DOHERTY - LAB ANALYTICAL SPECI
0000153836	4/5/2019	STATE BOARD FOR COMMUNITY COLLEGES	22	630	00	00900	039000	4424	10200.000	HSP P11-1903 / SD11-19-0037-01	P	EFT	CONCURRENT ENROLLMENT PROGRAM
0000153837	4/5/2019	OLSON PLUMBING AND HEATING CO	43	350	00	46120	072300	2017	38887.500	CORONADO-3 / SD11-C2019-1010	P	EFT	CORONADO-REPLACE HHW BOILERS A
0000153838	4/5/2019	MITCHELL HIGH SCHOOL	10	606	00	23127	058000	0000	30.000	AFJROTC BALL-BOE MEMBERS 2019	P	EFT	AFJORTC MILITARY BALL REGIST.
0000153838	4/5/2019	MITCHELL HIGH SCHOOL	10	606	00	23121	058000	0000	30.000	AFJROTC BALL-BOE MEMBERS 2019	P	EFT	AFJORTC MILITARY BALL REGIST.
0000153839	4/5/2019	HOMAN, NANCY W	10	640	00	22310	058000	3130	222.000	PER DIEM/MILEAGE 4/10/19-4/12	P	EFT	PER DIEM/MILEAGE 4/10/19-4/12
0000153840	4/5/2019	LAVIOLETTE, BRIGITTE I	10	000	00	00000	746111	0000	50.710	INTERNET APRIL 2019	P	EFT	LAVIOLETTE-INTERNET APRIL 2019
0000153841	4/5/2019	GARRISON, REX L.	22	630	00	00800	058000	2965	279.250	PER DIEM/MILEAGE 4/7/19-/11/19	P	EFT	PER DIEM/MILEAGE 4/7/19-/11/19
0000153842	4/5/2019	SCHULTE, JENNIFER L	10	694	00	21220	061000	2017	41.420	4/3/19-TRAINING SNACKS/MEAL	P	EFT	FRUIT/CANDY TRAUMA INFORMED TR
0000153842	4/5/2019	SCHULTE, JENNIFER L	10	694	00	21220	061000	2017	7.250	4/3/19-TRAINING SNACKS/MEAL	P	EFT	TRAINOR MEAL-TRAUMA INFORMED
0000153843	4/8/2019	TME SYS LLC	18	664	00	28520	052000	0000	4918.720	20190331 29 INVOICES	P	CHK	PHARMACY BENEFIT SERVICES IN S
0000153844	4/8/2019	SEAKS, JUSTINA	18	664	00	28540	052000	0000	32.480	DAMAGE-NECKLACE GLI-03081901	P	CHK	DAMAGE-NECKLACE GLI-03081901
0000153845	4/8/2019	LAND O LAKES INC	21	000	00	00000	817130	0000	11537.520	3846061 Warehouse	P	CHK	Warehouse-Cheese
0000153846	4/8/2019	LEAMBER LAYMON	10	748	00	27200	051400	0000	21.450	M-V MILEAGE - 1/10/19-1/17/19	P	CHK	M-V MILEAGE - 1/10/19-1/17/19
0000153847	4/8/2019	DAWN ZIMMERMAN	10	748	00	27200	051400	0000	70.200	M-V MILEAGE - 3/7/19-3/22/19	P	CHK	M-V MILEAGE - 3/7/19-3/22/19
0000153848	4/8/2019	UNITED RESTAURANT SUPPLY INC	21	766	00	31400	073000	0000	-1300.000	CM550071C / SD11-C2018-1037	P	CHK	GALILEO MS WALK-IN FREEZER/COO
0000153848	4/8/2019	UNITED RESTAURANT SUPPLY INC	21	766	00	31400	073000	0000	6300.000	D550071-2 / SD11-C2018-1037	P	CHK	GALILEO MS WALK-IN FREEZER/COO
0000153849	4/8/2019	EARLYCHILDHOOD LLC	19	630	00	00400	061000	3141	66.990	P38016340101	P	EFT	P38016340101
0000153850	4/8/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	382.280	Grp 27590 Bread A-E	P	EFT	Bread-A-E
0000153850	4/8/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	361.600	Grp 27590 Bread F-L	P	EFT	Bread-F-L
0000153850	4/8/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	479.800	Grp 27590 Bread M-Q	P	EFT	Bread-M-Q
0000153850	4/8/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	836.520	Grp 27590 Bread R-Z	P	EFT	Bread-R-Z
0000153851	4/8/2019	SPENCER, TERRI	21	766	00	31400	058300	0000	42.800	Mileage Jan 2019	P	EFT	Mileage-T Spencer
0000153852	4/8/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	1504.480	297130 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000153853	4/8/2019	DONNELLY, MYKEL	10	621	00	05110	058000	3206	24.000	PARKING 2/24/19-2/27/19	P	EFT	PARKING 2/24/19-2/27/19
0000153854	4/8/2019	HUMPHREY, JAMIE K	21	766	00	31400	058300	0000	208.550	Mileage July 18 March 19	P	EFT	Mileage-J Humphrey
0000153855	4/8/2019	CELLCO PARTNERSHIP	10	000	00	00000	742123	0000	11317.910	9826918771	P	EFT	MAR VERIZON
0000153855	4/8/2019	CELLCO PARTNERSHIP	18	000	00	00000	742123	0000	302.800	9826918771	P	EFT	MAR VERIZON
0000153855	4/8/2019	CELLCO PARTNERSHIP	19	000	00	00000	742123	0000	52.710	9826918771	P	EFT	MAR VERIZON
0000153855	4/8/2019	CELLCO PARTNERSHIP	21	000	00	00000	742123	0000	506.280	9826918771	P	EFT	MAR VERIZON
0000153855	4/8/2019	CELLCO PARTNERSHIP	22	000	00	00000	742123	0000	194.310	9826918771	P	EFT	MAR VERIZON
0000153855	4/8/2019	CELLCO PARTNERSHIP	43	000	00	00000	742123	0000	266.830	9826918771	P	EFT	MAR VERIZON
0000153855	4/8/2019	CELLCO PARTNERSHIP	68	000	00	00000	742123	0000	125.420	9826918771	P	EFT	MAR VERIZON
0000153856	4/8/2019	REIJGERS, JESSICA	64	664	00	28810	058300	0000	41.650	MILEAGE - 2/4/19-3/20/19	P	EFT	MILEAGE - 2/4/19-3/20/19
0000153857	4/8/2019	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	1241.700	Grp 27588 Pepsi A-E	P	EFT	Pepsi-A-E
0000153857	4/8/2019	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	202.560	Grp 27588 Pepsi F-J	P	EFT	Pepsi-F-J
0000153857	4/8/2019	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	279.410	Grp 27588 Pepsi K-P	P	EFT	Pepsi-K-P
0000153857	4/8/2019	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	302.480	Grp 27588 Pepsi R-W	P	EFT	Pepsi-R-W
0000153858	4/8/2019	CASE, MARY	21	766	00	31400	058300	0000	23.150	Mileage Feb March 2019	P	EFT	Mileage-M Case
0000153859	4/8/2019	DAVID GREGORY	10	635	00	22130	039000	2000	6600.000	00000539 / SD11-C2019-0043	P	EFT	PROVIDE TWENTY-ONE DAYS (21) O
0000153859	4/8/2019	DAVID GREGORY	22	630	00	22390	039000	7556	4400.000	00000540 / SD11-16-0084-04	P	EFT	CHANGE MANAGEMENT CONSULTANCY
0000153860	4/8/2019	KELLING, KAREN A	10	625	00	009VE	058000	0000	70.000	MILEAGE 3/5/19 DENVER	P	EFT	MILEAGE 3/5/19 DENVER
0000153861	4/8/2019	SAMUEL BOATMAN	10	250	00	24110	050000	0000	150.000	STAFF FOOD/BOYS B BALL BANQUET	P	EFT	STAFF FOOD/BOYS B BALL BANQUET
0000153861	4/8/2019	SAMUEL BOATMAN	10	250	00	24110	050000	0000	150.000	STAFF FOOD/BOYS B BALL BANQUET	P	EFT	STAFF FOOD/BOYS B BALL BANQUET
0000153861	4/8/2019	SAMUEL BOATMAN	74	250	00	19028	749100	0000	100.000	STAFF FOOD/BOYS B BALL BANQUET	P	EFT	STAFF FOOD/BOYS B BALL BANQUET
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	183.000	233506 Coronado COL05	P	EFT	Coronado-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1048.250	233953 Warehouse COL04	P	EFT	Warehouse-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	452.950	234180 Doherty COL05	P	EFT	Doherty-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	70.350	234731 Mitchell COL05	P	EFT	Mitchell-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	253.500	234733 Sabin COL05	P	EFT	Sabin-Produce

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0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	234.800	234734 Coronado COL05	P	EFT	Coronado-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1816.000	234834 Warehouse COL04	P	EFT	Warehouse-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	209.350	235117 Galileo COL05	P	EFT	Galileo-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2326.250	235209 Warehouse COL04	P	EFT	Warehouse-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	642.500	235211 Mitchell COL05	P	EFT	Mitchell-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	273.750	235213 Holmes COL05	P	EFT	Holmes-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	464.800	235214 Jenkins COL05	P	EFT	Jenkins-Produce
0000153862	4/8/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2636.000	235401 Warehouse COL04	P	EFT	Warehouse-Produce
0000153863	4/8/2019	POUDRE VALLEY MEDICAL GROUP LLC	10	748	00	27100	050000	0000	630.000	61082 / DOT PHYSICALS	P	EFT	61082 / DOT PHYSICALS
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	192.100	d714591 Doherty	P	EFT	Doherty-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	192.100	d714592 Jenkins	P	EFT	Jenkins-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	440.700	d714594 Mitchell	P	EFT	Mitchell-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	192.100	d714595 Swigert	P	EFT	Swigert-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	214.700	d714596 Russell	P	EFT	8 OZ BOTTLE WATER PURCHASES FO
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714597 Wasson	P	EFT	Wasson-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714598 Galileo	P	EFT	Galileo-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714599 Mann	P	EFT	Mann-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	237.300	d714600 Sabin	P	EFT	Sabin-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	214.700	d714601 North	P	EFT	North-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714602 Palmer	P	EFT	Palmer-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714603 West	P	EFT	West-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714604 Coronado	P	EFT	Coronado-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	135.600	d714605 Holmes	P	EFT	Holmes-Water
0000153864	4/8/2019	J AND K INC	21	000	00	00000	817130	0000	2847.600	jb901801 Warehouse	P	EFT	Warehouse-Water
0000153865	4/8/2019	ARMORED KNIGHTS INC	21	766	00	31400	039000	0000	1622.500	2448 / MARCH 2019	P	EFT	***
0000153865	4/8/2019	ARMORED KNIGHTS INC	10	658	00	25160	053500	0000	1622.500	2448 / MARCH 2019	P	EFT	***
0000153866	4/8/2019	SCATES, VALARIE	10	000	00	00000	746111	0000	121.650	CELL SERVICE 2/14/19-4/13/19	P	EFT	SCATES-CELL SVC 2/14/19-4/13
0000153867	4/8/2019	ANNIES FROZEN YOGURT INC	21	766	00	31400	063000	0000	8200.000	23267 Warehouse	P	EFT	Warehouse-Yogurt
0000153868	4/8/2019	SHEEHAN, HANNAH C	19	125	00	00400	051300	3141	176.820	BOWLING FIELD TRIP 3/19/19	P	EFT	BOWLING FIELD TRIP 3/19/19
0000153869	4/8/2019	GEISWEIDT, TORRI M	21	766	00	31400	058300	0000	58.500	Mileage Feb March 2019	P	EFT	Mileage T Geisweidt
0000153870	4/8/2019	ALPINE CONSULTING INC	43	350	00	46120	072300	2017	850.000	18659 / 44062	P	EFT	CORONADO - SAMPLING & AIR MONI
0000153870	4/8/2019	ALPINE CONSULTING INC	43	350	00	46120	072300	2017	2125.000	18660 / 44062	P	EFT	CORONADO - SAMPLING & AIR MONI
0000153870	4/8/2019	ALPINE CONSULTING INC	43	350	00	46120	072300	2017	1100.000	18661 / 44062	P	EFT	CORONADO - SAMPLING & AIR MONI
0000153871	4/8/2019	APPLE COMPUTER, INC.	22	242	00	22130	073400	2916	1197.000	AA08982552 / SD11-0000044859	P	EFT	IPAD WI-FI 128GB - SPACE GRAY,
0000153871	4/8/2019	APPLE COMPUTER, INC.	10	108	00	05110	073400	3206	3940.000	AA09212458 / SD11-0000044868	P	EFT	IPAD WI-FI 128GB - SPACE GRAY,
0000153871	4/8/2019	APPLE COMPUTER, INC.	22	242	00	22130	073400	2916	537.000	AA09796889 / SD11-0000044859	P	EFT	APPLE TV 4K32GB, MQD22LL/A.
0000153872	4/8/2019	CRISIS PREVENTION INSTITUTE INC	10	635	00	22130	050000	0000	3249.000	CUS0178025 / SD11-0000044880	P	EFT	4 DAY TRAINING: CPI'S CRISIS D
0000153873	4/8/2019	CDW GOVERNMENT, INC.	10	678	00	26400	065000	0000	31767.000	RPT8261 / SD11-0000044848	P	EFT	PRINTERLOGIC EDU NEW SUB ENT B
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153874	4/8/2019	DELL MARKETING LP	22	125	00	00100	073400	4010	289.990	10305164714 / SD11-0000044838	P	EFT	

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0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	58.470	3289126 Warehouse	P	EFT	Warehouse-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	58.600	3289127 Russell	P	EFT	Russell-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	159.530	3290185 Palmer	P	EFT	Palmer-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	36.190	3293053 Coronado	P	EFT	Coronado-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	16.600	3306890 Palmer	P	EFT	Palmer-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	27.780	3318682 North	P	EFT	North-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	27.780	3318683 North	P	EFT	North-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	176.320	3318684 Mitchell	P	EFT	Mitchell-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	19.190	3324533 Holmes	P	EFT	Holmes-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	63.700	5528960 Warehouse	P	EFT	Warehouse-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	29.060	5528961 Russell	P	EFT	Russell-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2957.390	3289126 Warehouse	P	EFT	Warehouse-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	675.570	3289127 Russell	P	EFT	Russell-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	944.840	3290185 Palmer	P	EFT	Palmer-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3301.320	3293053 Coronado	P	EFT	Coronado-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	861.230	3314914 Mann	P	EFT	Mann-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3884.570	3314915 Doherty	P	EFT	Doherty-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3054.280	3314916 Wasson	P	EFT	Wasson-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1643.130	3318683 North	P	EFT	North-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1800.000	3318684 Mitchell	P	EFT	Mitchell-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	918.720	3318685 Galileo	P	EFT	Galileo-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	249.540	3318686 Mitchell	P	EFT	Mitchell-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1324.290	3319048 Swigert	P	EFT	Swigert-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	722.490	3324532 West	P	EFT	West-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	841.590	3324533 Holmes	P	EFT	Holmes-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	877.850	5264872 Russell	P	EFT	Russell-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3340.830	5528960 Warehouse	P	EFT	Warehouse-US Foods
0000153893	4/9/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	517.450	5528961 Russell	P	EFT	Russell-US Foods
0000153894	4/9/2019	TAFT ENGINEERING INC	10	762	00	26234	050000	0000	556.840	315362 / SD11-0000044701	P	EFT	MOD 2: PALMER - BOILER QRI FLA
0000153894	4/9/2019	TAFT ENGINEERING INC	10	762	00	26234	050000	0000	16.080	315362 / SD11-0000044701	P	EFT	SHIPPING
0000153895	4/9/2019	SANDERS, LINDA M	10	635	00	22130	058300	0000	18.300	MILEAGE - 3/6/19-3/27/19	P	EFT	MILEAGE - 3/6/19-3/27/19
0000153896	4/9/2019	THIRD WAY CENTER INC	22	640	00	17000	056500	4027	1381.120	2018-03 / SD11-18-0073-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000153897	4/9/2019	ELAINE NALESKI	10	606	00	23124	058000	0000	156.100	MILEAGE 1/9/19-3/25/19	P	EFT	
0000153898	4/9/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	240.000	MAR 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000153898	4/9/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	160.000	MAR 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000153898	4/9/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	4320.000	MAR 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000153898	4/9/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	1156.000	MAR 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000153899	4/9/2019	DHE COMPUTER SYSTEMS LLC	10	249	00	00200	073400	0000	166.630	33407 / SD11-0000044745	P	EFT	GALAXY TAB A, 8.0 INCH, 16TG T
0000153899	4/9/2019	DHE COMPUTER SYSTEMS LLC	10	249	00	00200	073400	0000	166.630	33407 / SD11-0000044745	P	EFT	GALAXY TAB A, 8.0 INCH, 16TG T
0000153899	4/9/2019	DHE COMPUTER SYSTEMS LLC	10	249	00	00200	073400	0000	166.630	33407 / SD11-0000044745	P	EFT	GALAXY TAB A, 8.0 INCH, 16TG T
0000153899	4/9/2019	DHE COMPUTER SYSTEMS LLC	10	249	00	00200	073400	0000	166.630	33407 / SD11-0000044745	P	EFT	GALAXY TAB A, 8.0 INCH, 16TG T
0000153899	4/9/2019	DHE COMPUTER SYSTEMS LLC	10	249	00	00200	073400	0000	166.630	33407 / SD11-0000044745	P	EFT	GALAXY TAB A, 8.0 INCH, 16TG T
0000153899	4/9/2019	DHE COMPUTER SYSTEMS LLC	10	249	00	00200	073400	0000	166.630	33407 / SD11-0000044745	P	EFT	GALAXY TAB A, 8.0 INCH, 16TG T
0000153900	4/9/2019	EYE ON EVENTS INCORPORATED	10	651	00	23910	039000	0000	1175.000	1 / C2019-0075	P	EFT	CONSULTING PROFESSIONAL SERVIC
0000153901	4/9/2019	INFINITY SYSTEMS INC	10	603	00	23210	050000	0000	3300.000	0351 / SD11-C2019-0051	P	EFT	PROFESSIONAL SERVICES FROM INF
0000153901	4/9/2019	INFINITY SYSTEMS INC	10	603	00	23210	050000	0000	3300.000	0359 / SD11-C2019-0051	P	EFT	PROFESSIONAL SERVICES FROM INF
0000153902	4/9/2019	IDEAS INTO ACTION OF NORTH CAROLINA LLC	10	603	00	23210	050000	0000	6500.000	3837 / SD11-C2019-0062	P	EFT	READINESS AND PLANNING PHASE
0000153902	4/9/2019	IDEAS INTO ACTION OF NORTH CAROLINA LLC	10	603	00	23210	050000	0000	1298.580	3837 / SD11-C2019-0062	P	EFT	TRAVEL TO BE FINALIZED NO LATE
0000153902	4/9/2019	IDEAS INTO ACTION OF NORTH CAROLINA LLC	10	603	00	23210	050000	0000	3250.000	3840 / SD11-C2019-0062	P	EFT	READINESS AND PLANNING PHASE
0000153902	4/9/2019	IDEAS INTO ACTION OF NORTH CAROLINA LLC	10	603	00	23210	050000	0000	1258.640	3840 / SD11-C2019-0062	P	EFT	TRAVEL TO BE FINALIZED NO LATE
0000153903	4/9/2019	WHC COS LLC	10	640	00	17990	051300	3130	22.100	78192 / SD11-0000044696	P	EFT	TAXI SERVICES IN SUPPORT OF TR
0000153904	4/9/2019	STATE BOARD FOR COMMUNITY COLLEGES	10	630	00	00500	056900	0000	1191.200	2193-208 INV_D11_CE SUPPL LD	P	EFT	CONCURRENT ENROLLMENT PROGRAM
0000153905	4/9/2019	COLORADO SCHOOL MEDICAID CONSORTIUM	10	640	00	21390	039000	9003	5985.000	2490 / 18-0077-02	P	EFT	PROVIDE COMPREHENSIVE CLAIMS,
0000153906	4/9/2019	UNIVERSITY OF CO AT COLORADO SPRINGS	10	621	00	009AV	012020	0000	73.810	WS022019 / SD11-16-0041-02	P	EFT	AVID WORK STUDY TUTOR REIMBURS
0000153907	4/9/2019	UNIVERSITY OF CO AT COLORADO SPRINGS	22	630	00	00200	039000	4424	9300.000	2191218 / SD11-C2019-0057	P	EFT	PROFESSIONAL SERVICES FOR THE
0000153908	4/9/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	9330.090	EFT CORVEL 4/08/19 REGISTER	P	EFT	EFT CORVEL 4/08/19 REGISTER
0000153909	4/9/2019	TROXELL COMMUNICATIONS INC	22	125	00	00100	073400	4010	890.000	168923 / SD11-0000044827	P	EFT	AVER 36C ECONOMY CHARGING CART

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0000153910	4/10/2019	KANNAPPEL, EMMA	18	664	00	28520	052000	0000	60.950	WC MILEAGE 9/19/18-3/19/19	P	CHK	#19091905 MILEAGE 9/19/18-3/19
0000153911	4/10/2019	SUN LIFE	64	664	00	28830	052700	0000	56568.530	APR 2019 LIFE/LTD PREM 77066	P	CHK	APR 2019 LIFE/LTD PREM 77066
0000153911	4/10/2019	SUN LIFE	64	664	00	28840	052700	0000	12434.760	APR 2019 LIFE/LTD PREM 77066	P	CHK	APR 2019 LIFE/LTD PREM 77066
0000153912	4/10/2019	SUN LIFE	64	664	00	28831	052700	0000	14378.040	APR2019 LIFE/AD&D/DISAB 235819	P	CHK	APR2019 LIFE/AD&D/DISAB 235819
0000153912	4/10/2019	SUN LIFE	64	664	00	28841	052700	0000	8725.940	APR2019 LIFE/AD&D/DISAB 235819	P	CHK	APR2019 LIFE/AD&D/DISAB 235819
0000153912	4/10/2019	SUN LIFE	64	664	00	28841	052700	0000	-360.000	APR2019 LIFE/AD&D/DISAB 235819	P	CHK	JAN OVER PMT VCHR # 00415302
0000153913	4/10/2019	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE	10	000	00	00000	746111	0000	750.000	REGISTRATION-JULIE FAHEY	P	CHK	FAHEY-PRINCIPAL LEADERSHIP
0000153914	4/10/2019	ALEXANDRA STEFFES	22	351	00	00000	748200	2988	100.000	AP TEST 2018	P	CHK	AP TEST 2018
0000153915	4/10/2019	AUTUMN PALMER	22	350	00	00000	748200	2988	100.000	AP TEST 2018	P	CHK	AP TEST 2018
0000153916	4/10/2019	ROMAN SORRELS	22	350	00	00000	748200	2988	100.000	AP TEST 2018	P	CHK	AP TEST 2018
0000153917	4/10/2019	LEE, DORIAN	22	630	00	22130	058300	9206	13.800	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000153918	4/10/2019	KOSELAK, JEREMY	10	627	00	22190	058000	0000	233.000	PER DIEM/MILEAGE 4/16/18-4/19	P	EFT	PER DIEM/MILEAGE 4/16/18-4/19
0000153919	4/10/2019	OZICK, NANCY E	22	630	00	22130	058000	2952	38.000	ADD'L DINNER 4/15/19	P	EFT	ADD'L DINNER 4/15/19
0000153919	4/10/2019	OZICK, NANCY E	22	630	00	00900	058000	9203	114.000	PER DIEM/MILEAGE 4/1619-4/17	P	EFT	PER DIEM/MILEAGE 4/1619-4/17
0000153920	4/10/2019	WASTE CONNECTIONS INC	10	762	00	26250	042100	0000	16225.000	3402677 / MARCH 2019	P	EFT	FOTC-TRASH REMOVAL AND RECYCLI
0000153920	4/10/2019	WASTE CONNECTIONS INC	10	902	00	00000	742132	0000	536.220	3402677 / MARCH 2019	P	EFT	MARCH TRASH BILL
0000153920	4/10/2019	WASTE CONNECTIONS INC	10	951	00	00000	742132	0000	171.900	3402677 / MARCH 2019	P	EFT	MARCH TRASH BILL
0000153920	4/10/2019	WASTE CONNECTIONS INC	10	955	00	00000	742132	0000	88.720	3402677 / MARCH 2019	P	EFT	MARCH TRASH BILL
0000153921	4/10/2019	KAZANOWSKI, LARISA	22	630	00	00900	058000	9203	114.000	PER DIEM/MILEAGE 4/1619-4/17	P	EFT	PER DIEM/MILEAGE 4/1619-4/17
0000153922	4/10/2019	DUVAL, GRISELLE V	10	623	00	009E5	058300	3140	15.750	MILEAGE - 3/5/19-3/21/19	P	EFT	MILEAGE - 3/5/19-3/21/19
0000153923	4/10/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	7869.200	ADMIN FEE MARCH 2019 # 1563	P	EFT	ADMIN FEE MARCH 2019 # 1563
0000153923	4/10/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	2368.400	ADMIN FEE MARCH 2019 # 9098	P	EFT	ADMIN FEE MARCH 2019 # 1563
0000153923	4/10/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	52598.800	CLAIMS 3/21/19-3/31/19 #1563	P	EFT	CLAIMS 3/21/19-3/31/19 #1563
0000153923	4/10/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	11741.820	CLAIMS 3/21/19-3/31/19 #9098	P	EFT	CLAIMS 3/21/19-3/31/19 #9098
0000153924	4/10/2019	SHIELDS, JODI K	10	642	00	22190	058300	0000	28.200	MILEAGE - 1/7/19-3/20/19	P	EFT	MILEAGE - 1/7/19-3/20/19
0000153925	4/10/2019	MOYER, CAROLYN K	10	353	00	22410	058000	0000	81.000	MILEAGE 4/12/19 THORNTON	P	EFT	MILEAGE 4/12/19 THORNTON
0000153926	4/10/2019	GONZALEZ-PEREZ, YUDELKI	22	630	00	00900	058000	9203	114.000	PER DIEM/MILEAGE 4/1619-4/17	P	EFT	PER DIEM/MILEAGE 4/1619-4/17
0000153927	4/10/2019	REUGERS, JESSICA	10	000	00	00000	746111	0000	45.000	CELL SERVICE FEB-MARCH 2019	P	EFT	REUGERS-CELL SERVICE FEB-MARC
0000153928	4/10/2019	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	30.000	CELL SERVICE APRIL 2019	P	EFT	EDLING-CELL SERVICE APRIL 2019
0000153928	4/10/2019	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	81.950	INTERNET SERVICE APRIL 2019	P	EFT	EDLING-INTERNET SERVICE APRIL
0000153929	4/10/2019	GIRARDIN, NICOLE J	10	623	00	009E5	058300	3140	39.050	MILEAGE - 3/5/19-3/22/19	P	EFT	MILEAGE - 3/5/19-3/22/19
0000153930	4/10/2019	AMPLIFY EDUCATION INC	22	125	00	22130	065000	5010	1016.000	005443 / SD11-0000044199	P	EFT	mCLASS PLATFORM ANNUAL STUDENT
0000153930	4/10/2019	AMPLIFY EDUCATION INC	22	125	00	22130	065000	5010	762.000	005443 / SD11-0000044199	P	EFT	mCLASS DIBELS NEXT SOFTWARE AN
0000153931	4/10/2019	MCKEIL, ERIC L	10	353	00	22410	058000	0000	179.490	PARKING/UNBER/SHUTTLE	P	EFT	PARKING/UNBER/SHUTTLE
0000153932	4/10/2019	THISTLETHWAITE, PATRICIA	10	623	00	009E5	058300	3140	27.200	MILEAGE - 3/5/19-3/20/19	P	EFT	MILEAGE - 3/5/19-3/20/19
0000153933	4/10/2019	HYBKI, TALONNA	10	000	00	00000	746111	0000	115.000	CELL SERVICE MARCH 2019	P	EFT	HYBKI-CELL SERVICE MARCH 2019
0000153934	4/10/2019	BULLOCK, SARA	10	000	00	00000	746111	0000	66.000	PROPERTY/CASUALTY RENEWAL	P	EFT	BULLOCK-PROPERTY/CASUALTY RENE
0000153935	4/10/2019	STRIVE	10	122	00	05110	039000	3206	2750.000	3/18/19-PD-MARTINEZ ES	P	EFT	STRIVE PROFESSIONAL DEVELOPMENT
0000153936	4/10/2019	WEHRI, KENT D	21	766	00	31400	058300	0000	156.800	MILEAGE - 3/1/19-3/18/19	P	EFT	MILEAGE - 3/1/19-3/18/19
0000153937	4/10/2019	PETERSON, KATHY L	68	768	00	25400	058300	0000	66.500	MILEAGE - 2/22/19-3/29/19	P	EFT	MILEAGE - 2/22/19-3/29/19
0000153938	4/10/2019	GONZALEZ-SANCHEZ, BRENILDES	22	630	00	00900	058000	9203	114.000	PER DIEM/MILEAGE 4/1619-4/17	P	EFT	PER DIEM/MILEAGE 4/1619-4/17
0000153939	4/10/2019	SCATES, VALARIE	10	694	00	21220	058300	0000	38.600	MILEAGE - 2/5/19-2/27/19	P	EFT	MILEAGE - 2/5/19-2/27/19
0000153939	4/10/2019	SCATES, VALARIE	10	694	00	21220	058300	0000	41.800	MILEAGE - 3/1/19-3/19/19	P	EFT	MILEAGE - 3/1/19-3/19/19
0000153940	4/10/2019	THOMAS, MICHAEL	10	601	00	23210	058000	0000	233.000	PER DIEM 4/16/19-4/19/19	P	EFT	PER DIEM 4/16/19-4/19/19
0000153941	4/10/2019	WOODS, ROSE M	10	623	00	009E5	058300	3140	17.400	MILEAGE - 3/5/19-3/22/19	P	EFT	MILEAGE - 3/5/19-3/22/19
0000153942	4/10/2019	PARGAS, MOLLY I	10	623	00	009E5	058300	3140	9.600	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000153943	4/10/2019	BLOOMFIELD, LYNN	10	621	00	009SC	058000	0000	223.500	PER DIEM/MILEAGE 4/11/19-4/12	P	EFT	PER DIEM/MILEAGE 4/11/19-4/12
0000153943	4/10/2019	BLOOMFIELD, LYNN	10	621	00	009SC	058000	0000	150.000	STUDENT MEALS (3) 4/11-4/12	P	EFT	STUDENT MEALS (3) 4/11-4/12
0000153944	4/10/2019	GATES, KAROL	10	621	00	22120	058000	0000	152.000	PER DIEM 4/16/19 SAN FRANCISCO	P	EFT	PER DIEM 4/16/19 SAN FRANCISCO
0000153945	4/10/2019	ALEXANDER, JESSICA	22	630	00	00900	058000	9203	114.000	PER DIEM/MILEAGE 4/1619-4/17	P	EFT	PER DIEM/MILEAGE 4/1619-4/17
0000153946	4/10/2019	RAY, EMILY	22	630	00	22130	058000	2952	38.000	ADD'L DINNER 4/15/19	P	EFT	ADD'L DINNER 4/15/19
0000153946	4/10/2019	RAY, EMILY	22	630	00	00900	058000	9203	114.000	PER DIEM/MILEAGE 4/1619-4/17	P	EFT	PER DIEM/MILEAGE 4/1619-4/17
0000153947	4/10/2019	CG'S DESIGN CENTER	18	664	00	28560	052000	0000	3187.000	PR00034 / GALIALEO RESTROOM	P	EFT	PR00034 / GALIALEO RESTROOM
0000153948	4/10/2019	BAINBRIDGE, COLEEN GAIL	10	000	00	00000	746111	0000	156.550	HP OFFICE JET & INK	P	EFT	BAINBRIDGE-HP OFFICE JET & INK
0000153949	4/10/2019	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	20.000	DUES-DERECK FISHER	P	EFT	FISHER, DERECK CSASE DUES
0000153950	4/10/2019	DEVEREUX CLEO WALLACE	22	640	00	17000	056500	4027	1347.200	04041908037 / SD1-18-0065-01	P	EFT	PROVIDE EDUCATION SERVICES THA
0000153951	4/10/2019	CORONADO HIGH SCHOOL	10	621	00	12500	073500	0000	1712.750	IKRAFT MUSIC-KEYBOARDS	P	EFT	IKRAFT MUSIC-KEYBOARDS

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0000153952	4/10/2019	WILLIAMS, LYNNE A	10	621	00	0095C	058000	0000	132.000	MILEAGE 4/11/19-4/12/19	P	EFT	MILEAGE 4/11/19-4/12/19
0000153952	4/10/2019	WILLIAMS, LYNNE A	10	621	00	0095C	058000	0000	-132.000	REV. 00418359-NOT GOING	P	EFT	MILEAGE 4/11/19-4/12/19
0000153953	4/10/2019	WOLF, LISA R	22	630	00	22130	058300	4367	17.300	MILEAGE - 3/7/19-3/22/19	P	EFT	MILEAGE - 3/7/19-3/22/19
0000153954	4/10/2019	ENGSTROM, DAVID	10	621	00	22120	058000	0000	152.000	PER DIEM 4/16/19 SAN FRANCISCO	P	EFT	PER DIEM 4/16/19 SAN FRANCISCO
0000153955	4/10/2019	UNIVERSITY OF CO AT COLORADO SPRINGS	10	630	00	00500	056900	0000	6127.100	2191079 / SD11-17-0055-03	P	EFT	CONCURRENT ENROLLMENT TUITION
0000153956	4/11/2019	CARSELL, CHRISTINE	18	664	00	28520	052000	0000	172.360	TPD 3/28/19-4/10/19	P	CHK	#19082701 TPD 3/28/19-4/10/19
0000153957	4/11/2019	CITY OF COLORADO SPRINGS	21	000	00	00000	742106	0000	66.500	201903/ DISTRICT 11 FOOD SVC	P	CHK	JAN-MARCH CITY SALES TAX
0000153958	4/11/2019	COLO DEPT OF REVENUE DENVER	21	000	00	00000	742106	0000	107.300	JAN-MARCH 2019 / FOOD SERVICE	P	CHK	JAN-MARCH STATE SALES TAX
0000153959	4/11/2019	PERKINS, SARAH	74	123	00	00000	810300	0000	200.000	18/19 CASH BOX CUSTODIAN-BF2	P	CHK	18/19 CASH BOX-BOOK FAIR 2
0000153960	4/11/2019	BRUMLEY, JAKE	74	101	00	19042	749100	0000	109.640	DRAMA CLASS-LION KING	P	CHK	DRAMA CLASS-LION KING
0000153961	4/11/2019	CHAD GUBRATH	10	748	00	27200	051400	0000	99.400	McVEN.MILEAGE 2/1/19 - 2/28/19	P	CHK	McVEN.MILEAGE 2/1/19 - 2/28/19
0000153961	4/11/2019	CHAD GUBRATH	10	748	00	27200	051400	0000	85.200	McVEN.MILEAGE 3/1/19 - 3/21/19	P	CHK	McVEN.MILEAGE 3/1/19 - 3/21/19
0000153962	4/11/2019	HERMELINDA MUNZO	74	119	00	19012	749100	0000	6.000	4/10/19-PARENT REFUND	P	CHK	RECVEN LOST BOOK FEE-MUNZO
0000153963	4/11/2019	MULLIGAN, SANDRA	22	112	00	22130	058000	5010	30.000	BAG FEE / 2/18/19-2/21/19	P	EFT	BAG FEE / 2/18/19-2/21/19
0000153964	4/11/2019	ACA INVESTMENTS INC	10	614	00	26600	043000	0000	6094.000	15737 / SD11-0000043915	P	EFT	SECURITY - ACA CAMERA MAINTENA
0000153965	4/11/2019	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	2294.400	380719 / SD11-0000044627	P	EFT	PUZZLE ORGANIC SHAPED TABLE
0000153965	4/11/2019	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	2736.000	380719 / SD11-0000044627	P	EFT	PANTOSWING CHAIR BLUE DOT
0000153965	4/11/2019	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	1526.400	380719 / SD11-0000044627	P	EFT	45304 SHIFT TRANSFER DOUBLE SI
0000153965	4/11/2019	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	1541.600	380719 / SD11-0000044627	P	EFT	45305 SHIFT TRANSFER DOUBLE SI
0000153965	4/11/2019	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	2212.800	380719 / SD11-0000044627	P	EFT	810-01H SHAMROCK CHAIR ROCKER
0000153965	4/11/2019	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	250.000	380719 / SD11-0000044627	P	EFT	LABOR TO RECIEVE, DELIVER AND
0000153965	4/11/2019	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	1418.000	380719 / SD11-0000044627	P	EFT	VSA FREIGHT CHARGE 1418.00
0000153965	4/11/2019	TEAM PIKES PEAK LLC	22	111	00	00100	073500	4010	234.000	380719 / SD11-0000044627	P	EFT	MARTINBRAT FREIGHT CHARGE 234.
0000153966	4/11/2019	HEARTLAND PAYMENT SYSTEMS INC	10	658	00	23130	031300	0000	641.500	3100019 / JAN 2019	P	EFT	3100019 / JAN 2019
0000153966	4/11/2019	HEARTLAND PAYMENT SYSTEMS INC	10	658	00	23130	031300	0000	590.670	3101018 / FEB 2019	P	EFT	3101018 / FEB 2019
0000153967	4/11/2019	MILLER, GARDNER BLAKE	10	000	00	00000	746111	0000	22.180	I PHONE CASE	P	EFT	MILLER-I PHONE CASE
0000153968	4/11/2019	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	7371.330	Grp 27602 Milk A-E March 19	P	EFT	Milk-A-E
0000153968	4/11/2019	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	7155.520	Grp 27602 Milk F-L March 19	P	EFT	Milk-F-L
0000153968	4/11/2019	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	5996.280	Grp 27602 Milk M-Q March 19	P	EFT	Milk-M-Q
0000153968	4/11/2019	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	8511.770	Grp 27602 Milk R-Z March 19	P	EFT	Milk-R-Z
0000153969	4/11/2019	GRAHAM, CAROLYN R	74	123	00	19010	749100	0000	92.740	4/8/19 CANDY/FRUIT/GRANOLA BAR	P	EFT	4/8/19 CANDY/FRUIT/GRANOLA BAR
0000153970	4/11/2019	DH PACE COMPANY INC	10	762	00	26232	050000	0000	281.500	SVC/269162 / SD11-0000044360	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000153971	4/11/2019	LINDSAY HOVLAND	10	640	00	21390	039000	9003	3075.500	0319 / SD11-17-0042-03	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000153972	4/11/2019	JUDITH MCCOLLUM	22	630	00	22130	039000	4367	250.000	118 / SD11-0000044345	P	EFT	PROVIDE COACHING AND SUPPORT S
0000153972	4/11/2019	JUDITH MCCOLLUM	10	631	00	24900	058300	0000	15.500	118 / SD11-0000044345	P	EFT	MCCOLLUM-MILEAGE 3/19-3/20/19
0000153973	4/11/2019	JTS POOL AND SPA SERVICE	10	762	00	26234	050000	0000	18232.690	0000188 / SD11-0000044872	P	EFT	CORONADO - REPAIR SWIMMING POO
0000153974	4/11/2019	IU GLOBELINK LLC	22	630	00	33250	039000	9206	525.000	30439 / SD11-15-0078-04	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153974	4/11/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	10.800	30611 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153974	4/11/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	225.000	30617 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153975	4/11/2019	BOTS, KATHLEEN	74	123	00	19010	749100	0000	55.190	LICE KIT FOR FAMILY	P	EFT	LICE KIT FOR FAMILY
0000153976	4/11/2019	JEFFREY P MCDONALD	10	626	00	18000	043000	0000	2794.000	22088-I / SD11-0000044758	P	EFT	NORTH - TWO (2) ELECTRIC WINCH
0000153977	4/11/2019	KEPHART, ERIN H	10	625	00	22320	081000	3120	90.000	2/19 CTE CREDENTIAL CERT. FEE	P	EFT	2/19 CTE CREDENTIAL CERT. FEE
0000153978	4/11/2019	STATE BOARD FOR COMMUNITY COLLEGES	10	630	00	00500	056900	0000	303164.100	Z193-208 INV_D11_ODYSSEY	P	EFT	CONCURRENT ENROLLMENT PROGRAM
0000153979	4/11/2019	GRONINGER CONSTRUCTION INC	10	352	00	26230	043000	0000	4982.000	9CZ03B / SD11-0000044853	P	EFT	MITCHELL - POUR CONCRETE FLOOR
0000153980	4/11/2019	LONG BUILDING TECHNOLOGIES INC	10	762	00	26230	050000	0000	595.000	SRVCE0094032 / SD11-0000044067	P	EFT	DISTRICT WIDE-TIME AND MATERIA
0000153980	4/11/2019	LONG BUILDING TECHNOLOGIES INC	10	762	00	26234	061000	0000	3975.000	000113008 / SD11-0000044558	P	EFT	DOHERTY-PUMP P-1 HEATING LOOP
0000153981	4/11/2019	APPLE COMPUTER, INC.	10	242	00	00200	073400	0000	399.000	AA08851365 / SD11-0000044867	P	EFT	IPAD WI-FI 128GB - SPACE GRAY,
0000153981	4/11/2019	APPLE COMPUTER, INC.	22	630	00	22390	073400	7556	23640.000	AA09199636 / SD11-0000044865	P	EFT	IPAD WI-FI 128GB - SPACE GRAY
0000153981	4/11/2019	APPLE COMPUTER, INC.	10	242	00	00200	073400	0000	179.000	AA09992917 / SD11-0000044867	P	EFT	APPLE TV 4K 32GB, MQD22LL/A.
0000153981	4/11/2019	APPLE COMPUTER, INC.	22	630	00	22390	073400	7556	17640.000	AA10279918 / SD11-0000044866	P	EFT	IPAD WI-FI 32GB - SPACE GRAY (
0000153982	4/11/2019	PALMER HIGH SCHOOL	10	621	00	12000	058000	0000	1000.000	ASTA ORCHESTRA EVENT-FLEECES	P	EFT	ASTA ORCHESTRA EVENT-FLEECES
0000153982	4/11/2019	PALMER HIGH SCHOOL	10	631	00	24900	058000	0000	2500.000	ASTA ORCHESTRA EVENT-KEANE	P	EFT	ASTA ORCHESTRA EVENT-KEANE
0000153983	4/11/2019	DELL MARKETING LP	10	351	00	00300	073400	0000	729.990	10303252137 / SD11-0000044790	P	EFT	DELL OPTIPLEX 7060 SSF
0000153983	4/11/2019	DELL MARKETING LP	10	351	00	00300	073400	0000	729.990	10303252137 / SD11-0000044790	P	EFT	DELL OPTIPLEX 7060 SSF
0000153983	4/11/2019	DELL MARKETING LP	10	351	00	00300	073400	0000	729.990	10303252137 / SD11-0000044790	P	EFT	DELL OPTIPLEX 7060 SSF
0000153983	4/11/2019	DELL MARKETING LP	10	351	00	00300	073400	0000	729.990	10303252137 / SD11-0000044790	P	EFT	DELL OPTIPLEX 7060 SSF
0000153983	4/11/2019	DELL MARKETING LP	22	110	00	00100	073400	4010	289.990	10300359285 / SD11-0000044780	P	EFT	DELL LATITUDE 3190 LAPTOP.

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0000153983	4/11/2019	DELL MARKETING LP	22	110	00	00100	073400	4010	289.990	10300359285 / SD11-0000044780	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153983	4/11/2019	DELL MARKETING LP	22	110	00	00100	073400	4010	289.990	10300359285 / SD11-0000044780	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153983	4/11/2019	DELL MARKETING LP	22	110	00	00100	073400	4010	289.990	10300359285 / SD11-0000044780	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000153984	4/11/2019	FELDMAN, CHRISTY R	22	630	00	22130	058300	4367	38.850	MILEAGE 2/1/19-3/22/19	P	EFT	MILEAGE 2/1/19-3/22/19
0000153985	4/11/2019	ACE EQUIPMENT & SUPPLY CO INC	10	748	00	27400	050000	0000	500.000	168111 / 44876	P	EFT	LABOR FOR REMOVAL OF OLD LIFT
0000153986	4/11/2019	CARD SERVICE CENTER	10	000	00	00000	742123	0000	419732.070	MAR 2019 P-CARD D-11	P	EFT	MAR 2019 P-CARD
0000153986	4/11/2019	CARD SERVICE CENTER	18	000	00	00000	742123	0000	1723.600	MAR 2019 P-CARD D-11	P	EFT	MAR 2019 P-CARD
0000153986	4/11/2019	CARD SERVICE CENTER	19	000	00	00000	742123	0000	10947.940	MAR 2019 P-CARD D-11	P	EFT	MAR 2019 P-CARD
0000153986	4/11/2019	CARD SERVICE CENTER	21	000	00	00000	742123	0000	29254.870	MAR 2019 P-CARD D-11	P	EFT	MAR 2019 P-CARD
0000153986	4/11/2019	CARD SERVICE CENTER	22	000	00	00000	742123	0000	79366.560	MAR 2019 P-CARD D-11	P	EFT	MAR 2019 P-CARD
0000153986	4/11/2019	CARD SERVICE CENTER	43	000	00	00000	742123	0000	6956.600	MAR 2019 P-CARD D-11	P	EFT	MAR 2019 P-CARD
0000153986	4/11/2019	CARD SERVICE CENTER	68	000	00	00000	742123	0000	18600.510	MAR 2019 P-CARD D-11	P	EFT	MAR 2019 P-CARD
0000153986	4/11/2019	CARD SERVICE CENTER	74	000	00	00000	742123	0000	68724.650	MAR 2019 P-CARD D-11	P	EFT	MAR 2019 P-CARD
0000153987	4/11/2019	ALLISON, DAVID W	10	000	00	00000	746111	0000	26.940	IPAD CASE	P	EFT	ALLISON-IPAD CASE
0000153988	4/11/2019	MICHAEL SCHENK	74	134	00	19041	749100	0000	20.000	16612 / TAYLOR ES TRBLS-BLK Ts	P	EFT	16612 / TAYLOR ES TRBLS-BLK Ts
0000153989	4/11/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	3479.000	DTX0119D11 / SD11-18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000153989	4/11/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	4260.000	DTX0219D11 / SD11-18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000153989	4/11/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	1491.000	DTX0319D11 / SD11-18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000153989	4/11/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	11433.840	EC0219D11 / SD11-18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000153990	4/11/2019	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	1118.250	000949077 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000153990	4/11/2019	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	1554.300	000949897 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000153991	4/12/2019	DAWN APPLEWHITE	18	664	00	28560	052000	0000	1242.770	VEHICLE DAMAGE / ALI-19041001	P	CHK	VEHICLE DAMAGE / ALI-19041001
0000153992	4/12/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041300	0000	11586.600	MARCH 2019 STORMWATER BILLING	P	CHK	MARCH 2019 STORMWATER BILLING
0000153993	4/12/2019	CITY OF COLORADO SPRINGS	10	410	00	33400	190000	0000	9.790	JAN-MARCH 2019 / ADULT ED	P	CHK	JAN-MARCH CITY SALES TAX
0000153994	4/12/2019	COLO DEPT OF REVENUE DENVER	10	410	00	33400	190000	0000	3.860	1/19-3/19 /ADULT&FAMILY ED	P	CHK	JAN -MARCH STATE SALES TAX
0000153995	4/12/2019	JEANE STRAVERS	74	131	00	19044	749100	0000	507.000	700921 / BASKETBALL PLAQUES	P	CHK	700921 / BASKETBALL PLAQUES
0000153996	4/12/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	346.400	79233 / 44064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000153997	4/12/2019	GAUCK, DENISE A	10	625	00	009VE	058000	0000	133.000	PER DIEM 4/17/19-4/19/19	P	EFT	PER DIEM 4/17/19-4/19/19
0000153998	4/12/2019	SUMMIT RECREATION LLC	22	108	00	42300	073000	2992	25538.000	104132 / SD11-0000044618	P	EFT	COMPOSITE STRUCTURE
0000153999	4/12/2019	KOSELAK, JEREMY	10	627	00	22190	058000	0000	233.000	PER DIEM/MILEAGE 4/16/19-4/19	P	EFT	PER DIEM/MILEAGE 4/16/19-4/19
0000154000	4/12/2019	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	21600	039000	3130	3780.000	2019-3 / SD11-18-0049-02	P	EFT	PHYSICAL & OCCUPATIONAL THERAP
0000154001	4/12/2019	LENZ ELECTRIC INC	43	352	00	46170	072300	2017	6601.000	19-011 1 / SD11-0000044852	P	EFT	MITCHELL ~ REPLACE (32) HIGH B
0000154002	4/12/2019	FRIESEMA, ANDREA M	10	625	00	009VE	058000	0000	133.000	PER DIEM 4/17/19-4/19/19	P	EFT	PER DIEM 4/17/19-4/19/19
0000154003	4/12/2019	ARAGON, ANDREA	10	625	00	009VE	058000	0000	133.000	PER DIEM 4/17/19-4/19/19	P	EFT	PER DIEM 4/17/19-4/19/19
0000154004	4/12/2019	SVEEN, JORDAN N	10	625	00	009VE	058000	0000	203.000	MILEAGE/PER DIEM- 4/17/19-4/19	P	EFT	MILEAGE/PER DIEM- 4/17/19-4/19
0000154005	4/12/2019	AGER, STEPHANIE	10	625	00	009VE	058000	0000	70.000	MILEAGE 4/17/19-4/19/19	P	EFT	MILEAGE 4/17/19-4/19/19
0000154006	4/12/2019	GAY, KAREN	10	625	00	009VE	058000	0000	133.000	PER DIEM 4/17/19-4/19/19	P	EFT	PER DIEM 4/17/19-4/19/19
0000154007	4/12/2019	PIGMENT PRODUCTIONS INC	74	242	00	19074	749100	0000	343.040	14046 / HOLMES MS	P	EFT	14046 / HOLMES MS
0000154008	4/12/2019	EBS HEALTHCARE INC	10	640	00	17710	039000	3130	4106.050	000082310_1 / SD11-19-0048-01	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154008	4/12/2019	EBS HEALTHCARE INC	10	640	00	17710	039000	3130	4290.000	000082888 / SD11-19-0048-01	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154009	4/12/2019	CHG MEDICAL STAFFING INC	10	640	00	17710	039000	3130	2596.250	3321041R1 / 19-0054-01	P	EFT	FURNISH TEMPORARY ALLIED HEALT
0000154010	4/12/2019	PROFESSIONAL PLACEMENT RESOURCES LLC	10	640	00	17710	039000	3130	9100.000	0305699-IN / SD11-19-0065-01	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154010	4/12/2019	PROFESSIONAL PLACEMENT RESOURCES LLC	10	640	00	17710	039000	3130	9152.500	0310156-IN / SD11-19-0065-01	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154010	4/12/2019	PROFESSIONAL PLACEMENT RESOURCES LLC	10	640	00	17710	039000	3130	6790.000	0316527-IN / SD11-19-0065-01	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154011	4/12/2019	CINNAMON HILLS YOUTH CRISIS CENTER	10	640	00	17000	056400	3130	2669.120	04798397 / 19-0070-01	P	EFT	PROVIDE EDUCATION SERVICES THA
0000154012	4/12/2019	KEPHART, ERIN H	10	625	00	009VE	058000	0000	133.000	PER DIEM 4/17/19-4/19/19	P	EFT	PER DIEM 4/17/19-4/19/19
0000154013	4/12/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	12266.660	2127 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000154013	4/12/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	31366.660	2145 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000154013	4/12/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	25958.330	2157 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000154014	4/12/2019	BAINBRIDGE, COLEEN GAIL	10	000	00	00000	746111	0000	34.000	INTERNET FEB 2019	P	EFT	BAINBRIDGE-INTERNET FEB 2019
0000154014	4/12/2019	BAINBRIDGE, COLEEN GAIL	10	000	00	00000	746111	0000	34.000	INTERNET JAN 2019	P	EFT	BAINBRIDGE-INTERNET JAN 2019
0000154014	4/12/2019	BAINBRIDGE, COLEEN GAIL	10	000	00	00000	746111	0000	34.000	INTERNET MARCH 2019	P	EFT	BAINBRIDGE-INTERNET MARCH 2019
0000154015	4/12/2019	SHANKLIN, NANCY A	10	635	00	22130	058300	0000	276.700	MILEAGE - 11/1/18-3/21/19	P	EFT	MILEAGE - 11/1/18-3/21/19
0000154016	4/12/2019	MECHONE INC	10	762	00	26234	050000	0000	3990.000	19011-3 / SD11-0000044688	P	EFT	FREEDOM - REMOVE HP-601 AND IN
0000154016	4/12/2019	MECHONE INC	10	762	00	26234	050000	0000	10190.000	19011-4 / SD11-0000044748	P	EFT	RUSSELL - AHU-3 OSA DAMPER, MI
0000154017	4/12/2019	DOHERTY HIGH SCHOOL	10	622	00	18000	043000	0000	300.000	1228 / HELMET RECONDITION	P	EFT	1228 / HELMET RECONDITION
0000154018	4/12/2019	TROXELL COMMUNICATIONS INC	22	116	00	00100	073400	4010	966.000	169364 / SD11-0000044787	P	EFT	AVER C20i PLUS, 20 DEVICE INTE

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0000154019	4/15/2019	SIERRA MEISNER	22	350	00	00000	748200	2988	100.000	AP TEST 2018	P	CHK	AP TEST 2018
0000154020	4/15/2019	ACTION POTENTIAL RLLP	18	664	00	28520	033500	0000	1366.000	40028-03-19 / MARCH 2019 POPP	P	CHK	POST-OFFER PRE-PLACEMENT (POPP
0000154021	4/15/2019	ACTION POTENTIAL RLLP	18	664	00	28520	052000	0000	5610.000	MARCH 2019 PHYSICAL THERAPY	P	CHK	PHYSICAL THERAPY SERVICES IN D
0000154022	4/15/2019	JENNIE-O TURKEY STORE SALES LLC	21	000	00	00000	817130	0000	20914.440	2636408 Warehouse	P	CHK	Warehouse-Turkey
0000154023	4/15/2019	KENZ & LESLIE DISTRIBUTING CO INC	10	748	00	27200	062600	0000	459.200	0377824 / SD11-0000044012	P	CHK	BLANKET PURCHASE AGREEMENT FOR
0000154024	4/15/2019	MOSAIC IN COLORADO SPRINGS	22	640	00	17990	056400	4027	442.500	AN03312019 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000154024	4/15/2019	MOSAIC IN COLORADO SPRINGS	22	640	00	17990	056400	4027	405.000	AP03312019 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000154024	4/15/2019	MOSAIC IN COLORADO SPRINGS	22	640	00	17990	056400	4027	300.000	BC03312019 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000154025	4/15/2019	BURKHARDT-SHIELDS, MELISSA	10	410	00	34100	058000	0001	164.560	BAG FEES/UBER 3/1/19-4/4/19	P	EFT	BAG FEES/UBER 3/1/19-4/4/19
0000154026	4/15/2019	SPICERS PAPER INC	68	768	00	25400	061000	0000	2376.000	2149686 / SD11-0000043901	P	EFT	BPA-Spicers Paper
0000154027	4/15/2019	JUNIOR ACADEMY CHILDRENS CENTER LTD	19	630	00	00400	056400	3141	14265.000	MARCH 2019 / SD11-19-0017	P	EFT	JUNIOR ACADEMY PER CONTRACT 19
0000154028	4/15/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	428.910	3338474 Tesla	P	EFT	Tesla-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	6.820	3346883 Coronado	P	EFT	Coronado-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	70.840	3346914 Russell	P	EFT	Russell-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	16.160	3346915 Sabin	P	EFT	Sabin-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	614.390	3403763 Mitchell	P	EFT	Mitchell-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	687.830	3403764 Warehouse	P	EFT	Warehouse-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	22.060	3338474 Tesla	P	EFT	Tesla-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	40.840	3346883 Coronado	P	EFT	Coronado-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	411.490	3346884 Warehouse	P	EFT	Warehouse-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	69.090	3346913 Jenkins	P	EFT	Jenkins-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	19.840	3346914 Russell	P	EFT	Russell-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	141.360	3403763 Mitchell	P	EFT	Mitchell-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	667.210	3338474 Tesla	P	EFT	Tesla-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2607.800	3346883 Coronado	P	EFT	Coronado-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	6128.430	3346884 Warehouse	P	EFT	Warehouse-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2027.550	3346913 Jenkins	P	EFT	Jenkins-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	641.560	3346914 Russell	P	EFT	Russell-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1750.990	3346915 Sabin	P	EFT	Sabin-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1528.870	3364033 Doherty	P	EFT	Doherty-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1076.920	3364034 Wasson	P	EFT	Wasson-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1232.080	3403763 Mitchell	P	EFT	Mitchell-US Foods
0000154028	4/15/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2954.990	3403764 Warehouse	P	EFT	Warehouse-US Foods
0000154029	4/15/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	273.240	299305 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000154030	4/15/2019	OUR HOUSE INC	10	640	00	17990	056400	3130	7948.100	BATCH PAY 11 INVOICES APR 2019	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000154032	4/15/2019	ORACLE AMERICA INC	10	672	00	28400	050000	0000	8160.070	44306899 / SD11-17-0033-03	P	EFT	P-98-117-02-000--9: ORACLE SER
0000154032	4/15/2019	ORACLE AMERICA INC	10	672	00	28400	050000	0000	4187.610	44306907 / SD11-17-0033-03	P	EFT	2596826: ORACLE SERVICE CONTRA
0000154032	4/15/2019	ORACLE AMERICA INC	10	672	00	28400	050000	0000	682.880	44306916 / SD11-17-0034-03	P	EFT	P-02-05400-000--4 -ORACLE SERV
0000154032	4/15/2019	ORACLE AMERICA INC	10	672	00	28400	050000	0000	67092.740	44306977 / SD11-17-0033-03	P	EFT	P-98-117-00-000--20: ORACLE SE
0000154033	4/15/2019	EARING, ALAN C	10	245	00	11000	061000	0000	103.780	CALCULATOR BATTERIES	P	EFT	CALCULATOR BATTERIES
0000154034	4/15/2019	COUNSELING COUNTS CONSULTING GROUP LLC	22	630	00	21000	039000	3192	9000.000	0419 D-11 / 16-0060-04	P	EFT	PROVIDE TRAINING AND COUNSELOR
0000154034	4/15/2019	COUNSELING COUNTS CONSULTING GROUP LLC	22	630	00	21000	039000	3192	9000.000	0419 D-11 / 16-0060-04	P	EFT	PROVIDE TRAINING AND COUNSELOR
0000154035	4/15/2019	ROBERSON, DUANE	10	625	00	009VE	058000	0000	203.000	PER DIEM/MILEAGE 4/17/19-4/19	P	EFT	PER DIEM/MILEAGE 4/17/19-4/19
0000154036	4/15/2019	HENDERSON CONSULTING & EAP SERVICES	10	748	00	27100	050000	0000	150.000	41029 / SD11-0000044018	P	EFT	TRANSPORTATION-TEST COSTS
0000154036	4/15/2019	HENDERSON CONSULTING & EAP SERVICES	10	748	00	27100	050000	0000	574.000	41384 / SD11-0000044018	P	EFT	TRANSPORTATION-TEST COSTS
0000154037	4/15/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	413.000	234732 West COL05	P	EFT	West-Produce
0000154037	4/15/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	9.750	235212 Coronado COL05	P	EFT	Coronado-Produce
0000154037	4/15/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	126.350	235404 Coronado COL05	P	EFT	Coronado-Produce
0000154037	4/15/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	465.000	235406 Mitchell COL05	P	EFT	Mitchell-Produce
0000154037	4/15/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	67.250	235407 Sabin COL05	P	EFT	Sabin-Produce
0000154037	4/15/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	228.050	235500 Galileo COL05	P	EFT	Galileo-Produce
0000154038	4/15/2019	STRIVE	22	630	00	22000	039000	3203	12375.000	4/5/19-PD-ELG VISITS	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
0000154039	4/15/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	5612.000	7485 / SD11-C2019-1019	P	EFT	MOD 4 DOHERTY-RUBBER FLOOR ABA
0000154039	4/15/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	4520.000	7485 / SD11-C2019-1019	P	EFT	MOD 5 DOHERTY-RUBBER FLOOR EXT
0000154039	4/15/2019	REGION 8 ENVIRO LLC	43	350	00	46120	072300	2017	37000.000	7570 / SD11-C2019-1030	P	EFT	CORONADO~ASBESTOS ABATEMENT OF
0000154039	4/15/2019	REGION 8 ENVIRO LLC	43	350	00	46120	072300	2017	5950.000	7570 / SD11-C2019-1030	P	EFT	CORONADO~ASBESTOS ABATEMENT OF
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714607 Doherty	P	EFT	Doherty-Water

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0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	237.300	d714608 Jenkins	P	EFT	Jenkins-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	282.500	d714610 Sabin	P	EFT	Sabin-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	429.400	d714611 Mitchell	P	EFT	Mitchell-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	203.400	d714612 Swigert	P	EFT	Swigert-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	259.900	d714613 Russell	P	EFT	Russell-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	339.000	d714614 Wasson	P	EFT	Wasson-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	113.000	d714615 Galileo	P	EFT	Galileo-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714616 Mann	P	EFT	Mann-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	214.700	d714617 North	P	EFT	North-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	101.700	d714618 Palmer	P	EFT	Palmer-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	135.600	d714619 West	P	EFT	West-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	248.600	d714620 Coronado	P	EFT	Coronado-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	158.200	d714621 Holmes	P	EFT	Holmes-Water
0000154040	4/15/2019	J AND K INC	21	000	00	00000	817130	0000	2847.600	j9901804 Warehouse	P	EFT	Warehouse-Water
0000154041	4/15/2019	YOW ARCHITECTS PC	43	352	00	46210	072300	0000	1482.000	1-44960 / SD11-0000044496	P	EFT	MITCHELL ~ FULL CONSTRUCTION D EARLY CHILDHOOD SERVICES
154061	4/15/2019	COMMUNITY PARTNERSHIP FOR CHILD DEVEL	22	640	00	17910	056400	4027	17299.000	MARCH 2019 / SD11-19-0014	P	EFT	
0000154042	4/15/2019	BUCKEYE CLEANING CENTER	10	762	00	26210	073000	0000	5860.000	90113446 / SD11-0000044810	P	EFT	QUEEN PALMER - CLARKE CA60 24B
0000154042	4/15/2019	BUCKEYE CLEANING CENTER	10	762	00	26210	073000	0000	9290.000	90113453 / SD11-0000044816	P	EFT	RUSSELL - PACIFIC S-28" ORBITA
0000154043	4/15/2019	JUDITH CENTA	10	119	00	05110	039000	3206	800.000	JC108 / KING ELEM	P	EFT	JC108 / EARLY LITERACY
0000154044	4/15/2019	IU GLOBELINK LLC	22	630	00	33250	039000	9206	280.000	30648 / SD11-15-0078-04	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154044	4/15/2019	IU GLOBELINK LLC	10	640	00	17000	039000	3130	3866.500	BATCH PAY 9 INV MAR/APR 2019	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154045	4/15/2019	SCHONE, TONI L	10	000	00	00000	746111	0000	116.940	MINI PROJECTOR & CASE	P	EFT	SCHONE-MINI PROJECTOR & CASE
0000154046	4/15/2019	TIDES CENTER	22	630	00	22100	039000	5010	9500.000	INV-TC-1452-130 / 19-0073-01	P	EFT	TALENT DEVELOPMENT SECONDARY -
0000154047	4/15/2019	MULLINS, LEILANI	10	625	00	009VE	058000	0000	146.000	PER DIEM/MILEAGE 4/17/19-4/19	P	EFT	PER DIEM/MILEAGE 4/17/19-4/19
0000154048	4/15/2019	ALPINE CONSULTING INC	10	762	00	26230	050000	0000	75.000	18645 / 44062	P	EFT	ENVIRONMENTAL BLANKET - PROVID
0000154049	4/15/2019	RUTH WASHBURN COOPERATIVE NURSERY	19	630	00	00400	056400	3141	5072.000	MARCH 2019 / SD11-19-0019	P	EFT	EARLY CHILDHOOD CPP SERVICES P
0000154050	4/15/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041100	0000	23550.640	DIST 11 MARCH 2019 UTILITIES	P	EFT	MARCH 2019 UTILITIES
0000154050	4/15/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041200	0000	10094.140	DIST 11 MARCH 2019 UTILITIES	P	EFT	MARCH 2019 UTILITIES
0000154050	4/15/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	062100	0000	19004.380	DIST 11 MARCH 2019 UTILITIES	P	EFT	MARCH 2019 UTILITIES
0000154050	4/15/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	062200	0000	256067.890	DIST 11 MARCH 2019 UTILITIES	P	EFT	MARCH 2019 UTILITIES
0000154051	4/15/2019	THE COLORADO SPRINGS CHILD NURSERY	19	630	00	00400	056400	3141	25832.000	MARCH 2019 / SD11-19-0015	P	EFT	EARLY CHILDHOOD CPP SERVICES P
0000154051	4/15/2019	THE COLORADO SPRINGS CHILD NURSERY	10	640	00	17910	056400	3131	798.000	MARCH 2019 / SD11-19-0016	P	EFT	EARLY CHILDHOOD SPED SERVICES
0000154052	4/15/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	1194.970	BATCH PAY 24 INVOICES APR 2019	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000154052	4/15/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	525.570	BATCH PAY 8 INVOICES FEB/MAR19	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000154053	4/15/2019	ROUNDUP FELLOWSHIP INC	22	640	00	17000	056500	4027	22507.660	BATCH PAY 7 INVOICES MAR 2019	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000154054	4/15/2019	JEFFERSON HILLS CORPORATION	22	640	00	17000	056500	4027	992.460	NV-19-03-PO-15 / 18-0068-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000154055	4/15/2019	DELL MARKETING LP	10	748	00	27100	073400	0000	729.990	10303309638 / SD11-0000044819	P	EFT	DELL OPTIQUE 7060 SFF.
0000154056	4/15/2019	THYSSENKRUPP ELEVATOR CORPORATION	10	762	00	26230	050000	0000	1942.370	3004484431 / SD11-0000044070	P	EFT	DISTRICT - ELEVATOR INSPECTION
0000154057	4/15/2019	BACKGROUND INFORMATION SERVICES INC	10	614	00	26600	050000	0000	1084.500	123381 / SD11-0000043919	P	EFT	Security - Background Informat
0000154058	4/15/2019	SMITH, ESTHER E	10	245	00	24110	061000	0000	51.730	CANDY-ACHEIVE 300 GOAL REACHED	P	EFT	CANDY-ACHEIVE 300 GOAL REACHED
0000154059	4/15/2019	LEWAN & ASSOCIATES INC	10	671	00	28400	043100	0000	431.250	IN774563 / SD11-0000043906	P	EFT	BPA- Tech Svs-Lewan and Assoc;
0000154059	4/15/2019	LEWAN & ASSOCIATES INC	10	601	00	23210	055000	0000	202.350	IN774564 / SD11-0000043906	P	EFT	BPA-Supt Ofc- Lewan and Lewan
0000154060	4/15/2019	ISC INC	43	674	00	28440	073400	2017	139214.400	SST000796 Rev / 15-0121-4M	P	EFT	SHIPPING, HANDLING, AND INSURA
0000154061	4/15/2019	COMMUNITY PARTNERSHIP FOR CHILD DEVEL	19	630	00	00400	056400	3141	39822.220	MARCH 2019 / SD11-19-0013	P	EFT	EARLY CHILDHOOD CPP SERVICESPE
0000154062	4/15/2019	DOHERTY HIGH SCHOOL	10	625	00	009VE	058000	0000	258.000	NEUMEYER-LOGGING TSA CONF	P	EFT	NEUMEYER-LOGGING TSA CONF
0000154063	4/16/2019	SMITH, HOLLY A	18	664	00	28520	052000	0000	573.820	PPD 4/12/19-4/25/19	P	CHK	#16072801 PPD 4/12/19-4/25/19
0000154065	4/16/2019	CALIFORNIA STATE DISBURSEMENT	10	000	00	00000	747105	0000	12.500	MARCH 2019	P	CHK	MARCH 2019
0000154066	4/16/2019	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	442.000	MARCH 2019	P	CHK	MARCH 2019
0000154067	4/16/2019	COLORADO DEPT OF REVENUE	10	000	00	00000	747105	0000	137.090	MARCH 2019	P	CHK	MARCH 2019
0000154068	4/16/2019	COLORADO STATE UNIVERSITY PUEBLO	10	630	00	00500	050000	0000	12600.000	SPRING 2019 DOHERTY HIGH STS	P	CHK	SENIOR TO SOPHOMORE PROGRAM PE
0000154069	4/16/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	122.750	3400043785 / SD11-18-1001-1T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000154070	4/16/2019	CITY OF COLORADO SPRINGS	10	000	00	00000	742106	0000	1967.670	JAN-MARCH 2019 / DISTRICT 11	P	CHK	CITY TAXES JAN-MARCH 2019
0000154071	4/16/2019	COLO DEPT OF REVENUE DENVER	10	000	00	00000	742106	0000	1403.020	JAN-MARCH 2019 / DISTRICT 11	P	CHK	STATE TAX JAN-MARCH 2019
0000154072	4/16/2019	SCHOOLDUDE COM	10	762	00	26230	050000	0000	1669.750	INV-39082 / 44901	P	CHK	FACILITIES - CAPITAL FORECAST
0000154072	4/16/2019	SCHOOLDUDE COM	10	762	00	26230	050000	0000	5197.130	INV-39082 / 44901	P	CHK	FACILITIES - MAINTENANCE ESSEN
0000154073	4/16/2019	COLORADO BUREAU OF INVESTIGATION	10	614	00	26600	050000	0000	1580.000	A190900096 / SD11-0000043920	P	CHK	SECURITY - FINGERPRINTING SERV

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0000154074	4/16/2019	ANDERSON PEST CONTROL LLC	10	762	00	26232	050000	0000	620.000	BATCH PAY 5 INVOICES MAR 2019	P	EFT	PEST CONTROL SERVICES, AS NEED
0000154075	4/16/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	105128056	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000154075	4/16/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	105186814	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000154076	4/16/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	722.080	Grp 27614 Bread A-E	P	EFT	Bread-A-E
0000154076	4/16/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	404.720	Grp 27614 Bread A-E 2	P	EFT	Bread-A-E
0000154076	4/16/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	965.960	Grp 27614 Bread F-L	P	EFT	Bread-F-L
0000154076	4/16/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	577.160	Grp 27614 Bread M-Q	P	EFT	Bread-M-Q
0000154076	4/16/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	721.320	Grp 27614 Bread R-Z	P	EFT	Bread-R-Z
0000154077	4/16/2019	SCHOOLMASTER, KATIE B	10	125	00	24110	061000	2219	76.800	4/8/19-CMAS SUPPLIES	P	EFT	LOCKER BINS,FOLDERS,CANDY
0000154078	4/16/2019	UNRUH, JENNIFER	19	118	00	00400	061000	3141	82.980	4/3/19-PRESCHOOL SUPPLIES	P	EFT	FISH TANK
0000154079	4/16/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	52.870	3424830 Tesla	P	EFT	Tesla-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	291.660	3426260 Palmer	P	EFT	Palmer-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	25.210	3428944 Coronado	P	EFT	Coronado-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	225.740	3445978 Doherty	P	EFT	Doherty-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	405.150	3451462 Mitchell	P	EFT	Mitchell-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	29.060	3424829 Russell	P	EFT	Russell-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	783.990	3424829 Russell	P	EFT	Russell-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	720.800	3424830 Tesla	P	EFT	Tesla-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	758.160	3426260 Palmer	P	EFT	Palmer-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2009.370	3428944 Coronado	P	EFT	Coronado-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2024.680	3445978 Doherty	P	EFT	Doherty-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1353.960	3451461 Mitchell	P	EFT	Mitchell-US Foods
0000154079	4/16/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	6529.990	3478265 Warehouse	P	EFT	Warehouse-US Foods
0000154080	4/16/2019	SEGURA, LEAH A	10	681	00	28320	058100	0000	-98.000	DID NOT ATTEND CASPA 3/23/19	P	EFT	SEGURA-DID NOT ATTEND CASPA
0000154080	4/16/2019	SEGURA, LEAH A	10	681	00	28320	058100	0000	208.250	PER DIEM/MILEAGE 4/16/19-4/17	P	EFT	PER DIEM/MILEAGE 4/16/19-4/17
0000154081	4/16/2019	COLBERT, ROBYN	74	140	00	19051	749100	0000	60.000	PIZZA-BACK TO THE BLUE NIGHT	P	EFT	PIZZA-BACK TO THE BLUE NIGHT
0000154082	4/16/2019	ADAMS, THERESA M	10	000	00	00000	746111	0000	75.820	INTERNET MARCH 2019	P	EFT	ADAMS-INTERNET MARCH 2019
0000154083	4/16/2019	URBANSKI, KAREY E	10	681	00	28320	058100	0000	208.250	PER DIEM/MILEAGE 4/16/19-4/17	P	EFT	PER DIEM/MILEAGE 4/16/19-4/17
0000154084	4/16/2019	KILLINGSWORTH, DION	10	681	00	28320	058200	0000	141.000	PER DIEM 4/16/19-4/17	P	EFT	PER DIEM 4/16/19-4/17
0000154085	4/16/2019	PETERSCHICK, ANDREA R	10	475	00	009VE	061000	0000	61.690	4/15/19-ACE PROGRAM SUPPLIES	P	EFT	CIRCUIT MATS,CARD STOCK
0000154086	4/16/2019	NASON, JAMES B	10	681	00	28320	058200	0000	141.000	PER DIEM 4/16/19-4/17	P	EFT	PER DIEM 4/16/19-4/17
0000154087	4/16/2019	INTEGRITY FUND RAISING LLC	74	454	00	19019	749100	0000	156.000	119030324 / ODYSSEY ECCO	P	EFT	BUTTER BRAID FNDRSR INVOICE
0000154088	4/16/2019	KRICH, JULIE A	10	640	00	17910	058300	3131	70.000	MILEAGE 2/27/19 DENVER	P	EFT	MILEAGE 2/27/19
0000154089	4/16/2019	KRISTY KHOURY	10	123	00	24110	039000	2219	10000.000	2150 / SD11-16-0058-3A	P	EFT	LITERACY CONSULTING TO SUPPORT
0000154090	4/16/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2516.450	235761 Mitchell COL05	P	EFT	Mitchell- Produce
0000154090	4/16/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	398.100	235793 Jenkins COL05	P	EFT	Jenkins- Produce
0000154090	4/16/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	122.500	235794 Coronado COL05	P	EFT	Coronado- Produce
0000154090	4/16/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	214.200	235795 Russell COL05	P	EFT	Russell- Produce
0000154090	4/16/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1325.000	235866 Mitchell COL05	P	EFT	Mitchell- Produce
0000154090	4/16/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2476.000	235985 Warehouse COL04	P	EFT	Warehouse- Produce
0000154091	4/16/2019	WOODRUFF, CAROLYN	10	635	00	28340	024050	0000	65.000	4/12/19-TUITION REIMBURSEMENT	P	EFT	MULTICULTURAL PERSPECT-3/15/19
0000154092	4/16/2019	YOUNG, TRISH	10	681	00	28320	058100	0000	208.250	PER DIEM/MILEAGE 4/16/19-4/17	P	EFT	PER DIEM/MILEAGE 4/16/19-4/17
0000154093	4/16/2019	SLOTHOWER, LINDA	22	129	00	33250	061000	9211	107.880	4/1/19-REIMBURSE TITLE I PURCH	P	EFT	ATTENDANCE GIFT CARDS-FEB 19
0000154093	4/16/2019	SLOTHOWER, LINDA	22	129	00	33250	061000	9211	109.880	4/1/19-REIMBURSE TITLE I PURCH	P	EFT	ATTENDANCE GIFT CARDS-MAR 19
0000154094	4/16/2019	J AND K INC	21	000	00	00000	817130	0000	949.200	jb901809 Warehouse	P	EFT	Warehouse-Water
0000154095	4/16/2019	BRUMLEY, JAKE	74	101	00	19042	749100	0000	77.750	DRAMA CLASS-LION KING PLAY	P	EFT	
0000154096	4/16/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	476135.680	BD0009505 / SD11-0000043890	P	EFT	PHASE - I TELEPHONE PROJECT EQ
0000154096	4/16/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	366864.320	BD0009505 / SD11-0000043890	P	EFT	PHASE I - TELEPHONE PROJECT EQ
0000154097	4/16/2019	HYDE, CHRISTINA A	19	123	00	00400	061000	3141	88.980	PRESCHOOL SUPPLIES 4/10/19	P	EFT	PRESCHOOL SUPPLIES 4/10/19
0000154098	4/16/2019	SHEEHAN, HANNAH C	19	125	00	00400	061000	3141	26.060	4/15/19-PRESCHOOL SUPPLIES	P	EFT	SEEDS,SOIL,WORMS
0000154098	4/16/2019	SHEEHAN, HANNAH C	19	125	00	00400	061000	3141	12.990	4/15/19-PRESCHOOL SUPPLIES	P	EFT	CUPS,SEEDS,SOIL,NAPKINS,AIR FR
0000154098	4/16/2019	SHEEHAN, HANNAH C	19	125	00	00400	061000	3141	11.630	4/15/19-PRESCHOOL SUPPLIES	P	EFT	VELCRO
0000154099	4/16/2019	B&H FOTO & ELECTRONICS CORP	10	631	00	24900	073400	0000	399.000	155971060 / SD11-0000044806	P	EFT	HP COLOR LASERJET PRO M452DN L
0000154099	4/16/2019	B&H FOTO & ELECTRONICS CORP	10	247	00	24110	073400	0000	129.000	156148994 / SD11-0000044840	P	EFT	HP LASERJET PRO M203DW MONOCHR
0000154099	4/16/2019	B&H FOTO & ELECTRONICS CORP	10	247	00	24110	073400	0000	129.000	156148994 / SD11-0000044840	P	EFT	HP LASERJET PRO M203DW MONOCHR
0000154099	4/16/2019	B&H FOTO & ELECTRONICS CORP	10	247	00	24110	073400	0000	39.980	156148994 / SD11-0000044840	P	EFT	SQUARE TRADE 3 YEAR PROTECTION
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10304237270 / SD11-0000044780	P	EFT	DELL LATITUDE 3190 STUDENT LAP

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0000154100	4/16/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10304237270 / SD11-0000044780	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10304237270 / SD11-0000044780	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154100	4/16/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	478.000	10307775076 / SD11-0000044802	P	EFT	DELL LATITUDE 3190 2 IN 1 STAF
0000154101	4/16/2019	FLEECES, THOMAS A	10	621	00	22120	058000	0000	132.480	UBER/TOLL ROAD 2/5-2/10/19	P	EFT	UBER/TOLL ROAD 2/5-2/10/19
0000154101	4/16/2019	FLEECES, THOMAS A	10	621	00	22120	058000	0000	22.200	UBER/TOLL ROAD 2/5-2/10/19	P	EFT	UBER/TOLL ROAD 2/5-2/10/19
0000154102	4/16/2019	CORONADO HIGH SCHOOL	10	350	00	00300	058000	0000	500.000	INTRO TO ANATOMY REGISTRATION	P	EFT	INTRO TO ANATOMY REGISTRATION
0000154103	4/16/2019	TINUCCI, ROSE M	10	249	00	13000	061000	0000	68.460	4/5/19-SCIENCE LAB SUPPLIES	P	EFT	CHKN WINGS,WIPES,BLEACH
0000154103	4/16/2019	TINUCCI, ROSE M	10	249	00	13000	061000	0000	15.750	4/5/19-SCIENCE LAB SUPPLIES	P	EFT	CRACKERS,CANDY
0000154104	4/16/2019	CONN-PARENT, RHONDA D	74	140	00	19051	749100	0000	50.620	MARKERS-BACK TO THE BLUE NIGHT	P	EFT	MARKERS-BACK TO THE BLUE NIGHT
0000154105	4/16/2019	FREYRE, IRENE	74	127	00	19060	749100	0000	3.600	CLASSROOM SUPPLIES 4/5/19	P	EFT	CLASSROOM SUPPLIES 4/5/19
0000154105	4/16/2019	FREYRE, IRENE	74	127	00	19096	749100	0000	46.400	CLASSROOM SUPPLIES 4/5/19	P	EFT	CLASSROOM SUPPLIES 4/5/19
0000154106	4/16/2019	LOCKWOOD, ANASTASIA	10	635	00	28340	024050	0000	99.000	4/12/19-TUITION REIMBURSEMENT	P	EFT	TUITION REIMB-CONFLICT MGMT SK
0000154107	4/16/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	1499.510	EFT CORVEL 4/15/19 REGISTER	P	EFT	EFT CORVEL 4/15/19 REGISTER
0000154108	4/16/2019	TROXELL COMMUNICATIONS INC	10	625	00	009VE	073400	0000	890.000	166380 / SD11-0000044753	P	EFT	AVER 36C ECONOMY CHARGING CART
0000154108	4/16/2019	TROXELL COMMUNICATIONS INC	10	625	00	009VE	073400	0000	890.000	166381 / SD11-0000044752	P	EFT	AVER 36C ECONOMY CHARGING CART
0000154108	4/16/2019	TROXELL COMMUNICATIONS INC	22	110	00	00100	073400	4010	890.000	166382 / SD11-0000044781	P	EFT	AVER 36C ECONOMY CHARGING CART
0000154108	4/16/2019	TROXELL COMMUNICATIONS INC	22	111	00	00100	073400	4010	1275.000	169363 / SD11-0000044770	P	EFT	AVER AVECHRGEC361 CHARGING CRT
0000154108	4/16/2019	TROXELL COMMUNICATIONS INC	22	111	00	00100	073400	4010	1275.000	169363 / SD11-0000044770	P	EFT	AVER AVECHRGEC361 CHARGING CRT
0000154109	4/17/2019	CARSELL, CHRISTINE	18	664	00	28520	052000	0000	44.860	TPD 4/11/19-4/14/19	P	CHK	#19082701 TPD 4/11/19-4/14/19
0000154110	4/17/2019	JOHN HUSSEY	10	000	00	00000	748130	0000	325.000	MONTESSORI REFUND	P	CHK	HUSSEY-MONTESSORI REFUND
0000154111	4/17/2019	KOSELAK, JEREMY	10	627	00	22190	058300	0000	21.900	MILEAGE - 3/6/19-3/21/19	P	EFT	MILEAGE - 3/6/19-3/21/19
0000154112	4/17/2019	OZICK, NANCY E	22	630	00	22130	058300	2952	16.000	MILEAGE - 1/4/19-1/25/19	P	EFT	MILEAGE - 1/4/19-1/25/19
0000154113	4/17/2019	ABERCROMBIE, MARTHA M ZWEIBOHMER	10	640	00	21600	058300	3130	153.400	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154114	4/17/2019	GDM INC	10	762	00	26234	050000	0000	1047.500	93X00114 / SD11-0000044553	P	EFT	VARIOUS LOCATIONS
0000154115	4/17/2019	ROLFS, STEPHANIE G	10	640	00	17710	058300	3130	17.750	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154116	4/17/2019	RUSSELL, BARBARA L	10	640	00	17990	058300	3130	30.400	MILEAGE - 2/4/19-2/28/19	P	EFT	MILEAGE - 2/4/19-2/28/19
0000154117	4/17/2019	TURNER, MORGAN	10	640	00	17000	058300	3130	103.300	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154118	4/17/2019	eRATE 360 SOLUTIONS LLC	10	674	00	28450	053000	0000	12000.000	100419 / SD11-17-0075-02	P	EFT	E-RATE CONSULTING SERVICES FOR
0000154119	4/17/2019	SERA-BUDNEY, KATHRYN K	10	640	00	21500	058300	3130	36.900	MILEAGE - 3/12/19-3/22/19	P	EFT	MILEAGE - 3/12/19-3/22/19
0000154120	4/17/2019	ANDERSON DUDE & LEBEL PC	10	624	00	21110	033100	0000	1580.700	341 / 151-001M / 12-0003-08	P	EFT	LEGAL SERVICES IN SUPPORT OF S
0000154120	4/17/2019	ANDERSON DUDE & LEBEL PC	10	624	00	21110	033100	0000	280.000	88 / 151-001M / 12-0003-08	P	EFT	LEGAL SERVICES IN SUPPORT OF S
0000154121	4/17/2019	ABBOTT, SENECA PIER	10	000	00	00000	746111	0000	73.240	INTERNET FEB 2019	P	EFT	ABBOTT-INTERNET FEB 2019
0000154121	4/17/2019	ABBOTT, SENECA PIER	10	000	00	00000	746111	0000	92.540	PHONE CASE/INK CARTRIDGES/PAPER	P	EFT	ABBOTT-PHONE CASE/INK CARTRIDE
0000154122	4/17/2019	KELLY, KATHERINE A	10	462	00	24110	058300	0000	51.800	MILEAGE - 1/9/19-4/1/19	P	EFT	MILEAGE - 1/9/19-4/1/19
0000154123	4/17/2019	WEIR, MELISSA ANNE	10	640	00	21600	058300	3130	35.900	MILEAGE - 3/5/19-3/22/19	P	EFT	MILEAGE - 3/5/19-3/22/19
0000154124	4/17/2019	WOODRUFF, CAROLYN	10	640	00	17000	058300	3130	17.550	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19

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0000154125	4/17/2019	KING, LETICIA	10	627	00	22190	058300	0000	9.950	MILEAGE - 3/6/19-3/22/19	P	EFT	MILEAGE - 3/6/19-3/22/19
0000154126	4/17/2019	STEVEN REINHARDT	43	762	00	26900	039000	2017	1200.000	2 OF 2 / SD11-C18-0096-1	P	EFT	PRIMAVERA TRAINING AND ASSISTA
0000154127	4/17/2019	THOMAS, MICHAEL	10	601	00	23210	058000	0000	138.590	BAG FEES/UBER/PARKING 4/2-4/5	P	EFT	BAG FEES/UBER/PARKING 4/2-4/5
0000154128	4/17/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	110.000	30644 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154129	4/17/2019	TUCKER, MELISSA	10	640	00	21700	058300	3130	35.850	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154130	4/17/2019	BOSKIE, LYNN	10	135	00	24110	061000	0000	43.420	POPCORN-CLASS PARTY	P	EFT	POPCORN-CLASS PARTY
0000154131	4/17/2019	APPLE COMPUTER, INC.	10	678	00	26400	073400	0000	537.000	AA07541530 / SD11-0000044783	P	EFT	SMART KEYBOARD FOLIO FOR 11-IN
0000154131	4/17/2019	APPLE COMPUTER, INC.	10	678	00	26400	073400	0000	357.000	AA07541530 / SD11-0000044783	P	EFT	APPLE PENCIL (2ND GENERATION),
0000154132	4/17/2019	SNEATH, MICHELE R	10	640	00	21600	058300	3130	24.450	MILEAGE - 3/5/19-3/21/19	P	EFT	MILEAGE - 3/5/19-3/21/19
0000154133	4/17/2019	JOHNSON, CARMELA V	10	640	00	17000	058300	3130	27.350	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154134	4/17/2019	SCHULTE, JENNIFER L	10	694	00	21220	058300	2017	116.800	MILEAGE - 3/1/19-3/31/19	P	EFT	MILEAGE - 3/1/19-3/31/19
0000154135	4/18/2019	TME SYS LLC	18	664	00	28520	052000	0000	6691.190	20190315 34 INVOICES	P	CHK	PHARMACY BENEFIT SERVICES IN S
0000154136	4/18/2019	NOLLER, SCOTT	18	664	00	28520	052000	0000	1495.400	TTD 4/12/19-4/25/19	P	CHK	#16053101 TTD 4/12/19-4/25/19
0000154137	4/18/2019	COLORADO YOUTH CITIZENSHIP AWARDS	74	249	00	19010	749100	0000	200.000	DONATION-JENKINS MS APR 2019	P	CHK	CYCA DONATION FY19
0000154138	4/18/2019	SHAY MANIS	10	748	00	27200	051400	0000	34.800	MV MILEAGE 3/5/19-3/2/19	P	CHK	MV MILEAGE 3/5/19-3/2/19
0000154139	4/18/2019	ELIZABETH TEJA	10	000	00	00000	199000	0000	227.000	4/16/19-REFUND DUP PAYMENT	P	CHK	TEJA/ENGELHARDT/REF DUP PMT
0000154140	4/18/2019	YOUR CHILDS EYES LLC	74	140	00	00000	810300	0000	200.000	18/19 CASH BOX START UP-BF-2	P	CHK	18/19 CASH BOX START UP-BF-2
0000154141	4/18/2019	AXA EQUITABLE	10	000	00	00000	747114	0000	1724.990	403B CKDT 4-15-19 071417 001	P	EFT	403B CKDT 4-15-19 071417 001
0000154142	4/18/2019	MOROSKI, JENNIFER	10	640	00	21400	058300	3130	52.100	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154143	4/18/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	105441672	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000154144	4/18/2019	CARPENTER, DIANE	10	640	00	17000	058300	3130	120.000	MILEAGE 3/1/19-3/22/19	P	EFT	MILEAGE 3/1/19-3/22/19
0000154145	4/18/2019	NAVIANCE INC	10	694	00	21220	050000	0000	52.610	INV001010077 / SD11-19-0024-0B	P	EFT	NAVIANCE TRAVEL EXPENSES MARCH
0000154146	4/18/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	158.030	3445979 Mann	P	EFT	Mann-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	304.390	3445980 Wasson	P	EFT	Wasson-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	19.620	3451458 Galileo	P	EFT	Galileo-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	135.640	3451459 North	P	EFT	North-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	247.920	3452882 Swigert	P	EFT	Swigert-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	332.010	3454857 West	P	EFT	West-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	25.480	3454858 Holmes	P	EFT	Holmes-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	30.610	3478264 Coronado	P	EFT	Coronado-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	18.660	3482465 Sabin	P	EFT	Sabin-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	27.380	3482467 Russell	P	EFT	Russell-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	16.330	3445979 Mann	P	EFT	Mann-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	233.800	3445980 Wasson	P	EFT	Wasson-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	29.060	3451459 North	P	EFT	North-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	47.810	3454857 West	P	EFT	West-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	63.020	3478264 Coronado	P	EFT	Coronado-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	38.810	3482467 Russell	P	EFT	Russell-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	951.080	3445979 Mann	P	EFT	Mann-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1865.360	3445980 Wasson	P	EFT	Wasson-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	627.980	3451458 Galileo	P	EFT	Galileo-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1194.150	3451459 North	P	EFT	North-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	849.050	3451460 Mitchell	P	EFT	Mitchell-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	963.840	3452882 Swigert	P	EFT	Swigert-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1269.260	3454857 West	P	EFT	West-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	928.250	3454858 Holmes	P	EFT	Holmes-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1408.160	3478264 Coronado	P	EFT	Coronado-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1307.610	3482465 Sabin	P	EFT	Sabin-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1195.850	3482466 Jenkins	P	EFT	Jenkins-US Foods
0000154146	4/18/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	604.440	3482467 Russell	P	EFT	Russell-US Foods
0000154147	4/18/2019	WOJTALEWICZ, KIMBERLEY	10	640	00	17910	058300	3131	74.600	MILEAGE - 3/5/19-3/21/19	P	EFT	MILEAGE - 3/5/19-3/21/19
0000154148	4/18/2019	FEDERAL INSURANCE COMPANY	18	664	00	26200	052200	0000	793.000	995124422654001C/PREMIUM ADJ	P	EFT	COMMERCIAL PROPERTY & INLAND M
0000154149	4/18/2019	FLANAGAN, HILLARY	74	133	00	19043	749100	0000	82.270	PIZZA-BASKETBALL TEAM	P	EFT	PIZZA-BASKETBALL TEAM
0000154150	4/18/2019	ADAMS, THERESA M	10	640	00	17990	058300	3130	37.750	MILEAGE 3/1/19-3/21/19	P	EFT	MILEAGE 3/1/19-3/21/19
0000154151	4/18/2019	BROWN, DEBORAH S	10	640	00	17910	058300	3131	124.250	MILEAGE 3/5/19-3/21/19	P	EFT	MILEAGE 3/5/19-3/21/19
0000154152	4/18/2019	RUSSELL, BARBARA L	10	640	00	17990	058300	3130	28.250	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154153	4/18/2019	QUALITY UNIFORM & LINEN SUPPLY	10	640	00	17000	039000	3130	545.360	MARCH 19 BATCH PAY 10 INVOICES	P	EFT	LINEN SERVICES DISTRICT-WIDE,

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0000154154	4/18/2019	BETHUNE, ANJA H	10	640	00	17910	058300	3131	63.700	MILEAGE 3/5/19-3/21/19	P	EFT	MILEAGE 3/5/19-3/21/19
0000154155	4/18/2019	RUSH, SHELLY	10	640	00	17000	058300	3130	91.850	MILEAGE - 3/1/19-3/21/19	P	EFT	MILEAGE - 3/1/19-3/21/19
0000154156	4/18/2019	PAYNE, JILL M	10	640	00	21400	058300	3130	78.250	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154157	4/18/2019	ROBERSON, DUANE	10	625	00	009VE	058000	0000	77.000	MILEAGE 4/22/19-4/23/19	P	EFT	MILEAGE 4/22/19-4/23/19
0000154158	4/18/2019	SIMPSON, LUCIANNE	10	640	00	17910	058300	3131	115.250	MILEAGE - 3/5/19-3/21/19	P	EFT	MILEAGE - 3/5/19-3/21/19
0000154159	4/18/2019	SANCHEZ DE PALATO, GLADYS	10	640	00	17710	058300	3130	39.200	MILEAGE - 3/5/19-3/22/19	P	EFT	MILEAGE - 3/5/19-3/22/19
0000154160	4/18/2019	HORNER, JENNIE	10	000	00	00000	746111	0000	172.620	CELL SERVICE FEB-MARCH 2019	P	EFT	HORNER-CELL SERVICE FEB-MARCH
0000154161	4/18/2019	COMMUNITY COALITION FOR FAMILIES & CHILD	22	630	00	00900	050000	5002	2937.620	1738 / 18-0081-02	P	EFT	ADULT EDUCATION FAMILY LITERAC
0000154162	4/18/2019	MCINTOSH, COURTNEY J	19	630	00	22380	058300	3141	21.300	MILEAGE - 3/5/19-3/22/19	P	EFT	MILEAGE - 3/5/19-3/22/19
0000154163	4/18/2019	BOTS, KATHLEEN	10	640	00	21340	058300	3130	21.600	MILEAGE 3/1/19-3/22/19	P	EFT	MILEAGE 3/1/19-3/22/19
0000154164	4/18/2019	WILCOX, MARIA C	10	640	00	21700	058300	3130	65.550	MILEAGE - 3/5/19-3/21/19	P	EFT	MILEAGE - 3/5/19-3/21/19
0000154165	4/18/2019	WOFFORD, BRITNEY C	10	640	00	17910	058300	3131	85.000	MILEAGE - 3/6/19-3/21/19	P	EFT	MILEAGE - 3/6/19-3/21/19
0000154166	4/18/2019	KONICA MINOLTA BUSINESS SOLUTIONS INC	43	762	00	26900	073400	2017	175.000	255813276 / SD11-0000044950	P	EFT	SHIPPING.
0000154166	4/18/2019	KONICA MINOLTA BUSINESS SOLUTIONS INC	43	762	00	26900	073400	2017	5537.000	256425682 / SD11-0000044950	P	EFT	HP DESIGNJET T830 MFP.
0000154166	4/18/2019	KONICA MINOLTA BUSINESS SOLUTIONS INC	43	762	00	26900	073400	2017	93.000	256425682 / SD11-0000044950	P	EFT	F9J65A - HP 728 130-ML YELLOW
0000154166	4/18/2019	KONICA MINOLTA BUSINESS SOLUTIONS INC	43	762	00	26900	073400	2017	93.000	256425682 / SD11-0000044950	P	EFT	F9J66A - HP 728 130-ML MAGENTA
0000154166	4/18/2019	KONICA MINOLTA BUSINESS SOLUTIONS INC	43	762	00	26900	073400	2017	93.000	256425682 / SD11-0000044950	P	EFT	F9J67A - HP 728 130-ML CYAN DE
0000154166	4/18/2019	KONICA MINOLTA BUSINESS SOLUTIONS INC	43	762	00	26900	073400	2017	195.000	256425682 / SD11-0000044950	P	EFT	F9J68A - HP 728 130-ML MATTE B
0000154166	4/18/2019	KONICA MINOLTA BUSINESS SOLUTIONS INC	43	762	00	26900	073400	2017	326.000	256425682 / SD11-0000044950	P	EFT	HP NTWK CONFIG.
0000154167	4/18/2019	MULLINS, LEILANI	10	625	00	009VE	058000	0000	115.000	PER DIEM/MILEAGE 4/22/19-4/23	P	EFT	PER DIEM/MILEAGE 4/22/19-4/23
0000154168	4/18/2019	HOTALING, JENNIFER	10	000	00	00000	746111	0000	139.000	PMI DUES 2019	P	EFT	HOTALING-PMI DUES 2019
0000154168	4/18/2019	HOTALING, JENNIFER	10	000	00	00000	746111	0000	30.000	PMI-PIKES PEAK CHAPTER 2019	P	EFT	HOTALING-PMI-PIKES PEAK CHAPTE
0000154168	4/18/2019	HOTALING, JENNIFER	10	000	00	00000	746111	0000	60.000	PMP RENEWAL FEE 2019	P	EFT	HOTALING-PMP RENEWAL FEE 2019
0000154169	4/18/2019	BORAH, JOLINA W	10	640	00	17000	058300	3130	78.150	MILEAGE 3/5/19-3/21/19	P	EFT	MILEAGE 3/5/19-3/21/19
0000154170	4/18/2019	CORONADO HIGH SCHOOL	10	350	00	18000	050000	0000	5602.730	ATHLETIC REIMB 4/17/19	P	EFT	ATHLETIC REIMB 4/17/19
0000154170	4/18/2019	CORONADO HIGH SCHOOL	10	350	00	18000	061000	0000	131.900	ATHLETIC REIMB 4/17/19	P	EFT	ATHLETIC REIMB 4/17/19
0000154171	4/18/2019	SWANK, SUSAN A.	10	640	00	21400	058300	3130	28.050	MILEAGE - 3/1/19-3/21/19	P	EFT	MILEAGE - 3/1/19-3/21/19
0000154172	4/18/2019	MARR, SARAH	10	640	00	21400	058300	3130	11.350	MILEAGE - 3/5/19-3/20/19	P	EFT	MILEAGE - 3/5/19-3/20/19
0000154173	4/18/2019	BREWER, MELANIE R	10	640	00	17000	058300	3130	7.450	MILEAGE 3/6/19-3/21/19	P	EFT	MILEAGE 3/6/19-3/21/19
0000154174	4/18/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	426.800	81218 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154174	4/18/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	8.500	82173 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154174	4/18/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	404.500	82174 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154174	4/18/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	29.000	82175 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154175	4/18/2019	NEUMEYER, CHARMYN	10	625	00	009VE	058000	0000	95.000	PER DIEM 4/22/19-4/24/19	P	EFT	PER DIEM 4/22/19-4/24/19
0000154176	4/18/2019	SCHULTE, JENNIFER L	10	694	00	21220	058300	0000	46.950	MILEAGE - 2/4/19-2/28/19	P	EFT	MILEAGE - 2/4/19-2/28/19
0000154177	4/18/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	10628.640	EC0319D11 / SD11-18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000154178	4/19/2019	HOWARD, JEN	74	132	00	00000	810300	0000	175.000	CASH BOX-BOOK FAIR 2019	P	CHK	CASH BOX-BOOK FAIR 2019
0000154179	4/19/2019	VERITIV OPERATING COMPANY	68	768	00	25400	061000	0000	119.540	023-75174500 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000154179	4/19/2019	VERITIV OPERATING COMPANY	68	768	00	25400	061000	0000	1599.340	023-75175605 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000154180	4/19/2019	STREAMING LTD	10	608	00	22240	050000	0000	781.250	2155 / SD11-0000044814	P	CHK	MEDIALECTURE PERPETUAL SITE LI
0000154181	4/19/2019	WYMER-SUTTON, KARRIE	74	244	00	19028	749100	0000	169.070	4/17/19-VOLLYBALL TEAM SUPPLIE	P	EFT	T-SHIRTS,SOCKS, RIT DYE
0000154182	4/19/2019	HAUG, PATRICIA A	10	640	00	17000	058300	3130	15.300	MILEAGE 3/5/19-3/21/19	P	EFT	MILEAGE 3/5/19-3/21/19
0000154183	4/19/2019	JUNIOR ACADEMY SMALL WONDERS LTD	19	630	00	00400	056400	3141	8876.000	MARCH 2019 / SD11-19-0018	P	EFT	JUNIOR ACADEMY SMALL WONDERS C
0000154183	4/19/2019	JUNIOR ACADEMY SMALL WONDERS LTD	19	630	00	00400	056400	3141	8638.250	FEBRUARY 2019 / SD11-19-0018	P	EFT	JUNIOR ACADEMY SMALL WONDERS C
0000154184	4/19/2019	HARPER, KIMBERLY A	10	640	00	21340	058300	3130	7.050	MILEAGE 3/12/19-3/21/19	P	EFT	MILEAGE 3/12/19-3/21/19
0000154185	4/19/2019	FREDERICK, SHANA	10	640	00	21400	058300	3130	61.950	MILEAGE 3/1/19-3/22/19	P	EFT	MILEAGE 3/1/19-3/22/19
0000154186	4/19/2019	COLORADO LITERACY AND LEARNING CENTER	10	124	00	05110	039000	3206	550.000	2022 / DEPOSIT	P	EFT	PROVIDE PROFESSIONAL DEVELOPEM
0000154187	4/19/2019	CRAWFORD, TIMOTHY J	10	621	00	12000	058300	0000	80.600	MILEAGE 2/5/19-3/1/19	P	EFT	MILEAGE 2/5/19-3/1/19
0000154188	4/19/2019	DISCOVER GOODWILL OF SOUTHERN & WESTERN	22	640	00	17990	056400	4027	1447.040	MARCH 2019 - 5 INVOICES	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000154189	4/19/2019	LOHMAN, ROSE	10	640	00	21600	058300	3130	63.150	MILEAGE 2/1/19-3/21/19	P	EFT	MILEAGE 2/1/19-3/21/19
0000154190	4/19/2019	MOORE, ROBIN E	74	132	00	19045	749100	0000	176.930	4/17/19-STAFF TREATS-TEST WEEK	P	EFT	DONUTS, FLOWERS, SNACKS
0000154191	4/19/2019	HALL, VIRGINIA	10	640	00	17000	058300	3130	18.900	MILEAGE 3/1/19-3/20/19	P	EFT	MILEAGE 3/1/19-3/20/19
0000154192	4/19/2019	EWEN, SAMANTHA DANNIELLA	10	681	00	28300	058000	0000	57.500	MILEAGE 4/19/19 CENTENNIAL	P	EFT	MILEAGE 4/19/19 CENTENNIAL
0000154193	4/19/2019	RAY, TRINA LEE	10	640	00	17000	058300	3130	69.200	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154194	4/19/2019	STONE, KIMBERLY	22	630	00	21000	061000	3192	140.100	4/11/19-PIZZA W/PROFESSIONALS	P	EFT	PIZZA/SUPPLIES-12/11/18 & 4/2/1
0000154195	4/19/2019	FAVATELLA, MIKE	22	630	00	00800	058000	2965	78.000	pPARKING @ DIA 4/7-4/11/19	P	EFT	pPARKING @ DIA 4/7-4/11/19
0000154196	4/19/2019	MARTIN, BRIDGITTE	10	640	00	17000	058300	3130	82.950	MILEAGE - 2/1/19-2/28/19	P	EFT	MILEAGE - 2/1/19-2/28/19

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0000154197	4/19/2019	JULIE OTT	10	606	00	23126	058000	0000	160.900	NSBA EXPENSES-PHILADELPHIA	P	EFT	NSBA EXPENSES-PHILADELPHIA
0000154198	4/19/2019	IU GLOBELINK LLC	22	630	00	33250	039000	9206	280.000	30678 / SD11-15-0078-04	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154199	4/19/2019	HUMPHREY, WAYNE	10	748	00	26500	061000	0000	5.500	WEIGHING OF TRUCK	P	EFT	WEIGHING OF TRUCK
0000154200	4/19/2019	COMMUNITY PREP SCHOOL	22	931	00	22130	039000	4367	400.000	TITLE II & TITLE IV	P	EFT	TRAINING & CONCURRENT ENROLLME
0000154200	4/19/2019	COMMUNITY PREP SCHOOL	22	931	00	00300	056400	4424	6303.000	TITLE II & TITLE IV	P	EFT	TRAINING & CONCURRENT ENROLLME
0000154200	4/19/2019	COMMUNITY PREP SCHOOL	22	931	00	22130	058000	4367	1418.000	TITLE II & TITLE IV	P	EFT	TRAINING & CONCURRENT ENROLLME
0000154201	4/19/2019	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	728.000	57885 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000154202	4/19/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	209.940	4/12/19-SSA REIMB-ATHLETICS	P	EFT	2234 ARBITER FEES-CH CHSSA REG
0000154202	4/19/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	104.970	4/12/19-SSA REIMB-ATHLETICS	P	EFT	2234 ARBITER FEES-CH CHSSA REG
0000154202	4/19/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	209.940	4/12/19-SSA REIMB-ATHLETICS	P	EFT	2234 ARBITER FEES-CH CHSSA REG
0000154202	4/19/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	104.970	4/12/19-SSA REIMB-ATHLETICS	P	EFT	2234 ARBITER FEES-CH CHSSA REG
0000154202	4/19/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	499.000	4/12/19-SSA REIMB-ATHLETICS	P	EFT	2234 RSCHOOL ACT SCHED RENWL
0000154202	4/19/2019	PALMER HIGH SCHOOL	10	353	00	18000	061000	0000	10.000	4/12/19-SSA REIMB-ATHLETICS	P	EFT	2234 CSML PASSES FOR COACHES
0000154202	4/19/2019	PALMER HIGH SCHOOL	10	353	00	18000	061000	0000	300.000	4/12/19-SSA REIMB-ATHLETICS	P	EFT	2234 COURTESY CARDS FOR COACHE
0000154203	4/19/2019	ROUNDUP FELLOWSHIP INC	22	630	00	00100	039000	9204	106.990	0319M8 / 15-0082-05	P	EFT	TEACHING SERVICES (SALARY/BENE
0000154204	4/19/2019	GOWING, MARY CHRISTINE	10	640	00	22310	058300	3130	51.300	MILEAGE 3/1/19-3/22/19	P	EFT	MILEAGE 3/1/19-3/22/19
0000154205	4/19/2019	HECK, MICHAEL R	22	640	00	21900	058300	3899	137.550	MILEAGE 1/7/19-3/21/19	P	EFT	MILEAGE 1/7/19-3/21/19
0000154206	4/19/2019	MITCHELL HIGH SCHOOL	10	352	00	08330	061000	0000	13.160	4/17/19-SSA REIMB-DANCE	P	EFT	1178-PROD PRINTING INV 343202
0000154206	4/19/2019	MITCHELL HIGH SCHOOL	10	352	00	08330	061000	0000	9.680	4/17/19-SSA REIMB-DANCE	P	EFT	1178-PROD PRINTING INV 343203
0000154206	4/19/2019	MITCHELL HIGH SCHOOL	10	352	00	08330	061000	0000	9.040	4/17/19-SSA REIMB-DANCE	P	EFT	1178-PROD PRINTING INV 342661
0000154206	4/19/2019	MITCHELL HIGH SCHOOL	10	352	00	08330	061000	0000	6.030	4/17/19-SSA REIMB-DANCE	P	EFT	1178-PROD PRINTING INV 341872
0000154206	4/19/2019	MITCHELL HIGH SCHOOL	10	352	00	08330	061000	0000	6.720	4/17/19-SSA REIMB-DANCE	P	EFT	1178-PROD PRINTING INV 341380
0000154206	4/19/2019	MITCHELL HIGH SCHOOL	10	352	00	08330	061000	0000	12.900	4/17/19-SSA REIMB-DANCE	P	EFT	1178-PROD PRINTING INV 340399
0000154206	4/19/2019	MITCHELL HIGH SCHOOL	10	352	00	08330	061000	0000	39.910	4/17/19-SSA REIMB-DANCE	P	EFT	1178-PROD PRINTING INV 339810
0000154207	4/19/2019	DEKLEVA, LOUANN	10	642	00	29100	058300	0000	134.900	MILEAGE 10/3/18-11/29/18	P	EFT	MILEAGE 10/3/18-11/29/18
0000154208	4/19/2019	CAMPBELL, LINDA	10	640	00	17000	058300	3130	103.050	MILEAGE 3/1/19-3/22/19	P	EFT	MILEAGE 3/1/19-3/22/19
0000154209	4/19/2019	OLSON, MARCELLA L	74	132	00	19064	749100	0000	97.950	4/17/19-CLASSROOM SUPPLIES	P	EFT	SCIENCE UNIT- FOOD/SUPPLIES
0000154210	4/22/2019	COLORADO SPRINGS POLICE PROTECTIVE ASSN	74	140	00	19051	749100	0000	1322.500	BACK THE BLUE NIGHT-SCOTT ELEM	P	CHK	
0000154211	4/22/2019	MARGARET TAYLOR	18	664	00	28560	052000	0000	302.700	BROKEN MIRROR / ALI-19012301	P	CHK	BROKEN MIRROR / ALI-19012301
0000154212	4/22/2019	KENZ & LESLIE DISTRIBUTING CO INC	10	748	00	27200	062600	0000	180.200	0377842 / SD11-0000044012	P	CHK	BLANKET PURCHASE AGREEMENT FOR
0000154213	4/22/2019	DARCIE CRAWFORD	10	748	00	27200	051400	0000	153.900	M-V MILEAGE - 4/1/19-3/22/19	P	CHK	M-V MILEAGE - 4/1/19-3/22/19
0000154214	4/22/2019	FARNSWORTH GROUP INC	43	104	00	46110	072300	2017	10350.000	206145 / SD11-C2019-1011	P	EFT	BRISTOL ~ ADD MAIN DISTRIBUTIO
0000154214	4/22/2019	FARNSWORTH GROUP INC	43	118	00	46110	072300	2017	10350.000	206145 / SD11-C2019-1011	P	EFT	KELLER ~ ADD MAIN DISTRIBUTION
0000154214	4/22/2019	FARNSWORTH GROUP INC	43	124	00	46110	072300	2017	8650.000	206145 / SD11-C2019-1011	P	EFT	MIDLAND ~ ADD MAIN DISTRIBUTIO
0000154215	4/22/2019	DARRAS, AMY	10	131	00	24110	061000	0000	20.580	MINTS FOR CMAS TESTING	P	EFT	MINTS FOR CMAS TESTING
0000154216	4/22/2019	UMANA-ARKO, AURORA	22	410	00	22130	058000	5002	41.040	UBER-3/31/19-4/4/19	P	EFT	UBER-3/31/19-4/4/19
0000154217	4/22/2019	SPICERS PAPER INC	68	768	00	25400	061000	0000	599.460	2155283 / SD11-0000043901	P	EFT	BPA-Spicers Paper
0000154218	4/22/2019	KOSELAK, JEREMY	10	627	00	22190	058000	0000	975.210	HOTEL 4/16/19-4/19/19	P	EFT	HOTEL 4/16/19-4/19/19
0000154219	4/22/2019	CHARLES SJOLANDER	68	768	00	25400	039000	0000	55.000	6522 / SD11-0000043898	P	EFT	JS LETTERPRESS
0000154220	4/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	550.980	3539021 Warehouse	P	EFT	Warehouse-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	77.490	3555988 Russell	P	EFT	Russell-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	211.560	3558226 Palmer	P	EFT	Palmer-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	171.180	3558227 Tesla	P	EFT	Tesla-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	56.780	3558780 Coronado	P	EFT	Coronado-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	457.890	3579344 Wasson	P	EFT	Wasson-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	314.510	3586470 Swigert	P	EFT	Swigert-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	38.980	3497024 Doherty	P	EFT	Doherty-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.620	3539020 Mitchell	P	EFT	Mitchell-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	313.260	3539021 Warehouse	P	EFT	Warehouse-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	39.680	3555988 Russell	P	EFT	Russell-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	72.640	3558226 Palmer	P	EFT	Palmer-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	67.420	3558780 Coronado	P	EFT	Coronado-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	73.650	3579344 Wasson	P	EFT	Wasson-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	39.660	3586470 Swigert	P	EFT	Swigert-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1933.350	3497024 Doherty	P	EFT	Doherty-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	512.660	3497025 Wasson	P	EFT	Wasson-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	301.990	3539020 Mitchell	P	EFT	Mitchell-US Foods

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0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	5128.910	3539021 Warehouse	P	EFT	Warehouse-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	958.150	3555988 Russell	P	EFT	Russell-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	5510.670	3555989 Warehouse	P	EFT	Warehouse-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	5510.670	3555990 Warehouse	P	EFT	Warehouse-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	697.990	3558226 Palmer	P	EFT	Palmer-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	584.650	3558227 Tesla	P	EFT	Tesla-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3820.190	3558780 Coronado	P	EFT	Coronado-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	122.180	3558781 Coronado	P	EFT	Coronado-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3237.330	3579344 Wasson	P	EFT	Wasson-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	878.040	3586470 Swigert	P	EFT	Swigert-US Foods
0000154220	4/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-43.550	5991406 Doherty Cr Bagels	P	EFT	Doherty-US Foods
0000154221	4/22/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	221.860	294837 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000154221	4/22/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	201.960	302862 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000154222	4/22/2019	ROSS TRONICS INC	10	621	00	12500	043000	0000	189.250	619623 / SD11-0000044094	P	EFT	Instrument Repairs
0000154222	4/22/2019	ROSS TRONICS INC	10	621	00	12500	043000	0000	90.000	949000 / SD11-0000044094	P	EFT	Instrument Repairs
0000154223	4/22/2019	MIND RESEARCH INSTITUTE	10	244	00	00200	065000	0000	500.000	1238574 / SD11-12-0007-7A	P	EFT	LRC001 RENEWAL ST MATH SINGLE
0000154224	4/22/2019	ZEBARTH, JOHN G	21	766	00	31400	058300	0000	83.800	Mileage Jan April 2019	P	EFT	Mileage-J Zebarth
0000154225	4/22/2019	US BANK NATIONAL ASSOCIATION	68	768	00	25400	043000	0000	4706.180	382475200 / SD11-0000043902	P	EFT	BPA-US Bank-Konica Minolta
0000154226	4/22/2019	TEAMLINX LLP	10	350	00	00300	085200	0000	842.320	68127 / SD11-13-0028-6Y	P	EFT	LABOR FOR PROJECTOR PROJECTS (
0000154226	4/22/2019	TEAMLINX LLP	10	350	00	00300	085200	0000	871.170	68127 / SD11-13-0028-6Y	P	EFT	MATERIALS FOR PROJECTOR PROJEC
0000154227	4/22/2019	OWEN, TIMOTHY P	10	250	00	02000	061000	0000	58.260	4/19/19-INSTRUCT ART SUPPLIES	P	EFT	4' X 5' CANVAS - 9
0000154228	4/22/2019	HYBK, TALONNA	10	623	00	22350	058300	3140	113.400	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3939.250	235762 Mitchell COL05	P	EFT	Mitchell-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	928.500	235812 Warehouse COL04	P	EFT	Warehouse-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1840.000	235861 Warehouse COL04	P	EFT	Warehouse-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3456.050	235971 Mitchell COL05	P	EFT	Mitchell-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	107.300	235987 Sabin COL05	P	EFT	Sabin-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	330.000	236059 Mitchell COL05	P	EFT	Mitchell-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	300.750	236066 West COL05	P	EFT	West-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	182.250	236257 Galileo COL05	P	EFT	Galileo-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	331.200	236258 Doherty COL05	P	EFT	Doherty-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1857.000	236316 Mitchell COL05	P	EFT	Mitchell-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	371.400	236364 Jenkins COL05	P	EFT	Jenkins-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	299.550	236365 Coronado COL05	P	EFT	Coronado-Produce
0000154229	4/22/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	104.050	236481 Galileo COL05	P	EFT	Galileo-Produce
0000154230	4/22/2019	CREWS, AARON	74	131	00	19044	749100	0000	59.530	NEW BASKETBALL	P	EFT	NEW BASKETBALL
0000154231	4/22/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	682.630	54663 Temp DA Help	P	EFT	Temp DA Help
0000154231	4/22/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	688.000	54740 Temp DA Help	P	EFT	Temp DA Help
0000154232	4/22/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	10116.000	7608 / SD11-C2019-1019	P	EFT	MOD 5 DOHERTY-RUBBER FLOOR EXT
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714661 Doherty	P	EFT	Doherty-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	248.600	d714662 Jenkins	P	EFT	Jenkins-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	271.200	d714663 Russell	P	EFT	Russell-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	271.200	d714664 Sabin	P	EFT	Sabin-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714665 Mitchell	P	EFT	Mitchell-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	180.800	d714666 Swigert	P	EFT	Swigert-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714667 Wasson	P	EFT	Wasson-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	113.000	d714668 Galileo	P	EFT	8 OZ BOTTLE WATER PURCHASES FO
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	282.500	d714669 Mann	P	EFT	Mann-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	203.400	d714670 North	P	EFT	North-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	90.400	d714671 Palmer	P	EFT	Palmer-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	135.600	d714672 West	P	EFT	West-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	135.600	d714673 Coronado	P	EFT	Coronado-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	135.600	d714674 Holmes	P	EFT	Holmes-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	2847.600	jb901813 Warehouse	P	EFT	Warehouse-Water
0000154233	4/22/2019	J AND K INC	21	000	00	00000	817130	0000	949.200	jb901816 Warehouse	P	EFT	Warehouse-Water
0000154234	4/22/2019	PAYLESS SHOESOURCE GOLD VALUE	21	766	00	31400	069100	0000	495.940	SC045-0000036831 Office	P	EFT	Office-Safety Shoes
0000154235	4/22/2019	IU GLOBELINK LLC	10	624	00	21110	039000	0000	185.000	30677 / SD11-14-0078-4F	P	EFT	PROVIDE LANGUAGE INTERPRETATIO

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0000154236	4/22/2019	BERRY, KELLY	10	249	00	02000	061000	0000	87.280	ART PROGRAM SUPPLIES	P	EFT	ART PROGRAM SUPPLIES
0000154237	4/22/2019	FRANCIS, JON	74	133	00	19043	749100	0000	31.120	DRINKS-B BALL END OF SEASON	P	EFT	DRINKS-B BALL END OF SEASON
0000154238	4/22/2019	ALPINE CONSULTING INC	10	762	00	26230	050000	0000	75.000	18646 / 44062	P	EFT	ENVIRONMENTAL BLANKET - PROVID
0000154239	4/22/2019	LONG BUILDING TECHNOLOGIES INC	10	762	00	26234	050000	0000	6923.000	JC135259 / SD11-0000043949	P	EFT	MADISON-HONEYWELL CONTROL REPL
0000154240	4/22/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	316.180	BATCH PAY 18 INVOICES APR 2019	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000154241	4/22/2019	HCDA ENGINEERING INC	43	762	00	26900	039000	0000	1840.000	2019-10005 / SD11-0000044646	P	EFT	GARRY BERRY STADIUM ~ STRUCTU
0000154242	4/22/2019	CROUSE, NATASHA E	10	628	00	22140	058300	0000	46.900	MILEAGE 11/13/19-2/6/19	P	EFT	MILEAGE 11/13/19-2/6/19
0000154243	4/22/2019	RENAISSANCE LEARNING INC	10	112	00	00100	065000	0000	15.500	INV4462051 / SD11-0000044920	P	EFT	STAR READING SUBSCRIPTION ADD
0000154244	4/22/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	2295.100	82177 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154244	4/22/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	87.000	82178 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154244	4/22/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	162.000	83043 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154245	4/23/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	250.750	3400044115 / SD11-18-1001-1T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000154246	4/23/2019	DENVER SYRUP & BAR SUPPLY INC	21	000	00	00000	817130	0000	3920.000	7101078 Warehouse	P	CHK	Warehouse-Slushies
0000154247	4/23/2019	MCGRUDER, EUNA	64	000	00	28810	197301	0000	78.760	PREMIUM OVERPMT	P	CHK	MCGRUDER-PREMIUM OVERPMT
0000154248	4/23/2019	RAMSEY, MANUEL	10	104	00	24110	061000	0000	67.660	4/12/19-READING CLUB MEALS	P	EFT	5TH GR READING CLUB MEALS
0000154249	4/23/2019	LACEY, DEBRA WARNER	10	640	00	21700	058300	3130	26.000	MILEAGE - 3/5/19-3/21/19	P	EFT	MILEAGE - 3/5/19-3/21/19
0000154250	4/23/2019	HOGAN, CAROLYN	10	628	00	22140	058300	0000	55.850	MILEAGE - 9/14/18-4/11/19	P	EFT	MILEAGE - 9/14/18-4/11/19
0000154251	4/23/2019	ROTH, CARLEEN C	74	250	00	19010	749100	0000	126.000	4/19/19-PBIS INCENTIVES	P	EFT	ICE CREAM SANDWICHES-PBIS
0000154252	4/23/2019	NASH, ANTOINETTE TANYA	10	642	00	28300	058300	0000	20.950	MILEAGE - 3/6/19-3/22/19	P	EFT	MILEAGE - 3/6/19-3/22/19
0000154253	4/23/2019	COLORADO LITERACY AND LEARNING CENTER	10	124	00	05110	039000	3206	4400.000	2022 / BALANCE DUE	P	EFT	PROVIDE PROFESSIONAL DEVELOPEM
0000154254	4/23/2019	ALLARD, LORI K	74	119	00	19015	749100	0000	111.600	STUDENT COUNCIL SHIRTS 2019	P	EFT	STUDENT COUNCIL SHIRTS 2019
0000154255	4/23/2019	MILLER, GARDNER BLAKE	10	628	00	21140	058300	0000	42.300	MILEAGE - 1/24/19-4/17/19	P	EFT	MILEAGE - 1/24/19-4/17/19
0000154256	4/23/2019	LACASSE, KELLI	22	640	00	21900	058300	3899	143.750	MILEAGE - 1/7/19-2/27/19	P	EFT	MILEAGE - 1/7/19-2/27/19
0000154257	4/23/2019	SUTFIN, AMANDA M	10	621	00	12000	058300	0000	147.400	MILEAGE - 1/7/19-3/22/19	P	EFT	MILEAGE - 1/7/19-3/22/19
0000154258	4/23/2019	JOERGER, BRITTANY A	10	621	00	12000	058300	0000	20.800	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154259	4/23/2019	MATZNICK, BRENDA	10	627	00	22190	058300	0000	52.500	MILEAGE - 3/5/19-3/22/19	P	EFT	MILEAGE - 3/5/19-3/22/19
0000154260	4/23/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	110.000	30674 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154261	4/23/2019	APPLE COMPUTER, INC.	10	242	00	00200	073400	0000	399.000	AA11700723 / SD11-0000044883	P	EFT	iPad 10" 128 GB - New iPad 10"
0000154261	4/23/2019	APPLE COMPUTER, INC.	10	242	00	00200	073400	0000	2940.000	AA11885583 / SD11-0000044884	P	EFT	10 PACK IPAD WI-FI 32GB - SPAC
0000154261	4/23/2019	APPLE COMPUTER, INC.	10	242	00	00200	073400	0000	179.000	AA12033784 / SD11-0000044883	P	EFT	APPLE TV 4K 32 GB MP7P2LL/A.
0000154262	4/23/2019	B&H FOTO & ELECTRONICS CORP	10	108	00	00100	073400	0000	399.000	156586063 / SD11-0000044877	P	EFT	HP COLOR LASERJET PRO M452DN L
0000154262	4/23/2019	B&H FOTO & ELECTRONICS CORP	10	108	00	00100	073400	0000	31.990	156586063 / SD11-0000044877	P	EFT	SQUARETRATE 2 YEAR PROTECTION
0000154263	4/23/2019	DELL MARKETING LP	10	621	00	22120	073400	0000	1330.000	10305676040 / SD11-0000044811	P	EFT	DELL XPS 13 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	22	251	00	00200	073400	4010	289.990	10308791206 / SD11-0000044882	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	10	410	00	34100	073400	0001	859.990	10308792964 / SD11-0000044895	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000154263	4/23/2019	DELL MARKETING LP	10	621	00	22120	073400	0000	729.990	10309478936 / SD11-0000044917	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154263	4/23/2019	DELL MARKETING LP	10	621	00	22120	073400	0000	729.990	10309478936 / SD11-0000044917	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154263	4/23/2019	DELL MARKETING LP	10	621	00	22120	073400	0000	197.590	10309478936 / SD11-0000044917	P	EFT	DELL 23 MONITORS = P2319H.
0000154263	4/23/2019	DELL MARKETING LP	10	621	00	22120	073400	0000	197.590	10309478936 / SD11-0000044917	P	EFT	DELL 23 MONITORS = P2319H.
0000154263	4/23/2019	DELL MARKETING LP	10	126	00	24110	073400	0000	982.470	10309600553 / SD11-0000044922	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154263	4/23/2019	DELL MARKETING LP	10	126	00	24110	073400	0000	729.990	10309673610 / SD11-0000044919	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154263	4/23/2019	DELL MARKETING LP	10	126	00	24110	073400	0000	117.980	10309673610 / SD11-0000044919	P	EFT	DELL 22 MONITOR - P2219H.

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0000154263	4/23/2019	DELL MARKETING LP	10	247	00	24110	073400	0000	729.990	10310164895 / SD11-0000044932	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154263	4/23/2019	DELL MARKETING LP	10	247	00	24110	073400	0000	729.990	10310164895 / SD11-0000044932	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154263	4/23/2019	DELL MARKETING LP	10	250	00	24110	073400	0000	859.990	10310361041 / SD11-0000044915	P	EFT	DELL LATITUDE 5490 LAPTOP
0000154263	4/23/2019	DELL MARKETING LP	10	250	00	24110	073400	0000	150.470	10310361041 / SD11-0000044915	P	EFT	DELL 6000 UNIVERSAL DOCKING ST
0000154264	4/23/2019	HOFF, DANIEL R	10	000	00	00000	746111	0000	4776.420	AASA-SUPREINTENDENT ACADEMY	P	EFT	HOFF-AASA-SUPREINTENDENT ACAD
0000154265	4/23/2019	PARMENTIER, DANIEL H	10	621	00	12000	058300	0000	33.000	MILEAGE - 3/1/19-3/22/19	P	EFT	MILEAGE - 3/1/19-3/22/19
0000154266	4/23/2019	DOHERTY HIGH SCHOOL	10	351	00	18000	039000	0000	614.080	ATHLETIC REIMB 4/17/19	P	EFT	ATHLETIC REIMB 4/17/19
0000154266	4/23/2019	DOHERTY HIGH SCHOOL	10	351	00	22340	039000	0000	450.000	ATHLETIC REIMB 4/17/19	P	EFT	ATHLETIC REIMB 4/17/19
0000154266	4/23/2019	DOHERTY HIGH SCHOOL	10	351	00	18000	050000	0000	1941.720	ATHLETIC REIMB 4/17/19	P	EFT	ATHLETIC REIMB 4/17/19
0000154266	4/23/2019	DOHERTY HIGH SCHOOL	10	351	00	22340	050000	0000	148.000	ATHLETIC REIMB 4/17/19	P	EFT	ATHLETIC REIMB 4/17/19
0000154266	4/23/2019	DOHERTY HIGH SCHOOL	10	351	00	22340	061000	0000	5.760	ATHLETIC REIMB 4/17/19	P	EFT	ATHLETIC REIMB 4/17/19
0000154267	4/24/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	565.240	Grp 27633 Bread A-E	P	EFT	Bread-A-E
0000154267	4/24/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	513.040	Grp 27633 Bread F-L	P	EFT	Bread-F-L
0000154267	4/24/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	461.080	Grp 27633 Bread M-Q	P	EFT	Bread-M-Q
0000154267	4/24/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	845.560	Grp 27633 Bread R-Z	P	EFT	Bread-R-Z
0000154268	4/24/2019	KEANE, JOHN	10	631	00	22110	058000	0000	84.000	PARKING/BAG FEES 4/2/19-4/5	P	EFT	PARKING/BAG FEES 4/2/19-4/5
0000154269	4/24/2019	VILGIATE, TIMOTHY J	10	635	00	28340	024050	0000	265.000	4/22/19-TUITION REIMBURSEMENT	P	EFT	PEAK PARENT CONF-2/14-15/19
0000154270	4/24/2019	CIVA CHARTER SCHOOL	10	000	00	00000	199000	0000	1807.050	P-CARD REBATE / CY 2018	P	EFT	CIVA-P-CARD REBATE / CY 2018
0000154271	4/24/2019	PALMER HIGH SCHOOL	10	000	00	00000	199000	0000	4327.250	P-CARD REBATE / CY 2018	P	EFT	PALMER-P-CARD REBATE / CY 2018
0000154272	4/24/2019	FLEECES, THOMAS A	10	621	00	22120	058300	0000	360.900	MILEAGE - 2/1/19-3/28/19	P	EFT	MILEAGE - 2/1/19-3/28/19
0000154273	4/24/2019	GARCIA, MICHAEL T	10	626	00	18000	065000	0000	95.000	ATHLETIC NET PROGRAM 2019	P	EFT	ATHLETIC NET PROGRAM 2019
0000154274	4/24/2019	MARTINEZ, CYNTHIA MARIE	10	631	00	22110	058000	0000	60.000	BAG FEES 4/2/19-4/2/19	P	EFT	BAG FEES 4/2/19-4/2/19
0000154274	4/24/2019	MARTINEZ, CYNTHIA MARIE	10	000	00	00000	746111	0000	239.000	ASCD MEMBERSHIP 19-20	P	EFT	MARTINEZ-ASCD MEMBERSHIP 19-20
0000154275	4/24/2019	SPIRIO, DANE D	10	631	00	24900	058300	0000	5.600	MILEAGE - 2/7/19-3/1/19	P	EFT	MILEAGE - 2/7/19-3/1/19
0000154276	4/24/2019	CORONADO HIGH SCHOOL	10	000	00	00000	199000	0000	7326.280	P-CARD REBATE / CY 2018	P	EFT	CORONADO-P-CARD REBATE / CY 18
0000154277	4/24/2019	MITCHELL HIGH SCHOOL	10	000	00	00000	199000	0000	3063.960	P-CARD REBATE / CY 2018	P	EFT	MITCHELL-P-CARD REBATE / CY 18
0000154278	4/24/2019	KALBACH, SHERRY L	10	631	00	22110	058000	0000	84.000	PARKING/BAG FEES 4/2/19-4/5	P	EFT	PARKING/BAG FEES 4/2/19-4/5
0000154279	4/24/2019	ENGSTROM, DAVID	10	621	00	22120	058000	0000	30.000	BAGGAGE FEE 4/16-4/19/19	P	EFT	BAGGAGE FEE 4/16-4/19/19
0000154280	4/24/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	1160.220	EFT CORVEL 4/22/19 REGISTER	P	EFT	EFT CORVEL 4/22/19 REGISTER
0000154281	4/24/2019	DOHERTY HIGH SCHOOL	10	000	00	00000	199000	0000	6173.370	P-CARD REBATE / CY 2018	P	EFT	DOHERTY-P-CARD REBATE / CY 18
0000154282	4/25/2019	PEREA, RAYMUNDO	18	664	00	28520	052000	0000	20.190	WC MILEAGE 4/3/19-4/8/19	P	CHK	#191203010 MILEAGE 4/3/19-4/8/19
0000154283	4/25/2019	MAILROOM FINANCE INC	10	350	00	24110	061000	0000	100.000	4/2/19 - CORONADO HS	P	CHK	POSTAGE METER REFILL-4/2/19
0000154284	4/25/2019	COPELIN, MARTHA L.	74	138	00	00000	810300	0000	50.000	CASH BOX BOOK FAIR 5/3/19	P	CHK	CASH BOX BOOK FAIR 5/3/19
0000154285	4/25/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	122.670	3579342 Mann	P	EFT	Mann-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	190.090	3586538 North	P	EFT	North-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	25.480	3588568 Holmes	P	EFT	Holmes-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	47.890	3608898 Tesla	P	EFT	Tesla-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	137.700	3613341 Russell	P	EFT	Russell-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	29.060	3579342 Mann	P	EFT	Mann-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	107.200	3579343 Doherty	P	EFT	Doherty-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	198.550	3586536 Mitchell	P	EFT	Mitchell-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	376.900	3586537 Warehouse	P	EFT	Warehouse-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.970	3586538 North	P	EFT	North-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	67.130	3588567 West	P	EFT	West-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	92.000	3608898 Tesla	P	EFT	Tesla-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	104.120	3611627 Coronado	P	EFT	Coronado-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	76.520	3613340 Sabin	P	EFT	Sabin-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1040.060	3579342 Mann	P	EFT	Mann-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3135.040	3579343 Doherty	P	EFT	Doherty-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	411.800	3586535 Galileo	P	EFT	Galileo-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1502.400	3586536 Mitchell	P	EFT	Mitchell-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2514.660	3586537 Warehouse	P	EFT	Warehouse-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	796.590	3586538 North	P	EFT	North-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	641.540	3588567 West	P	EFT	West-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	840.800	3588568 Holmes	P	EFT	Holmes-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	600.970	3608898 Tesla	P	EFT	Tesla-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1273.600	3611627 Coronado	P	EFT	Coronado-US Foods

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0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1376.370	3613340 Sabin	P	EFT	Sabin-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1074.070	3613341 Russell	P	EFT	Russell-US Foods
0000154285	4/25/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1624.000	3613342 Jenkins	P	EFT	Jenkins-US Foods
0000154286	4/25/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	640	00	22310	033100	0000	10080.000	10855466 / MARCH 2019 LEGAL	P	EFT	SPECIAL ED-LEGAL SERVICES FOR
0000154286	4/25/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	651	00	23150	033100	0000	6647.820	10855466 / MARCH 2019 LEGAL	P	EFT	BOARD OF EDUCATION LEGAL SERVI
0000154286	4/25/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	23180	033100	0000	3388.000	10855466 / MARCH 2019 LEGAL	P	EFT	NEGOTIATIONS LEGAL SERVICES FO
0000154286	4/25/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	651	00	25010	033100	0000	252.000	10855466 / MARCH 2019 LEGAL	P	EFT	BUSINESS SERVICES LEGAL FOR FY
0000154286	4/25/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	28300	033100	0000	16128.750	10855466 / MARCH 2019 LEGAL	P	EFT	HUMAN RESOURCES LEGAL SERVICES
0000154286	4/25/2019	BRYAN CAVE LEIGHTON PAISNER LLP	18	664	00	28530	033100	0000	84.000	10855466 / MARCH 2019 LEGAL	P	EFT	GENERAL LIABILITY INSURANCE LE
0000154287	4/25/2019	MURTHA, CLAUDETTE	10	621	00	22120	058000	0000	81.000	MILEAGE 4/26-19-4/28/19	P	EFT	MILEAGE 4/26-19-4/28/19
0000154287	4/25/2019	MURTHA, CLAUDETTE	10	621	00	22120	058300	0000	8.450	MILEAGE - 3/5/19-3/20/19	P	EFT	MILEAGE - 3/5/19-3/20/19
0000154288	4/25/2019	DE LAGE LANDEN FINANCIAL SERVICES INC	68	768	00	25400	043000	0000	2590.150	63255969 / SD11-0000043897	P	EFT	Copier at Production Printing
0000154289	4/25/2019	SAMUEL BOATMAN	10	250	00	24110	050000	2219	300.000	PARENT NIGHT / SPRING 2019	P	EFT	PARENT NIGHT / SPRING 2019
0000154290	4/25/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3054.300	235972 Mitchell COL05	P	EFT	Mitchell-Produce
0000154290	4/25/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	380.000	236480 Warehouse COL04	P	EFT	Warehouse-Produce
0000154290	4/25/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	195.800	236573 Sabin COL05	P	EFT	Sabin-Produce
0000154290	4/25/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	110.650	236575 Coronado COL05	P	EFT	Coronado-Produce
0000154291	4/25/2019	BULLOCK, SARA	18	664	00	28520	058300	0000	70.000	MILEAGE 4/18/19 DENVER	P	EFT	MILEAGE 4/18/19 DENVER
0000154291	4/25/2019	BULLOCK, SARA	10	000	00	00000	746111	0000	305.000	ARM 55 EXAM FEE #3	P	EFT	BULLOCK, S-ARM 55 EXAM FEE #3
0000154292	4/25/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	693.380	54777 Temp DA Help	P	EFT	Temp DA Help
0000154293	4/25/2019	VELEZ, ISELA ISABEL	10	640	00	17990	058300	3130	32.650	MILEAGE - 3/6/19-3/20/19	P	EFT	MILEAGE - 3/6/19-3/20/19
0000154294	4/25/2019	TYCO FIRE & SECURITY MANAGEMENT INC	10	614	00	26600	050000	0000	4348.920	20854167 / SD11-0000044061	P	EFT	SECURITY - CENTRAL STATION MON
0000154294	4/25/2019	TYCO FIRE & SECURITY MANAGEMENT INC	43	352	00	46105	072300	2017	17673.000	41248202 / SD11-0000044631	P	EFT	MITCHELL - FIRE ALARM SYSTEM D
0000154295	4/25/2019	MTECH MECHANICAL TECHNOLOGIES GROUP INC	43	246	00	46130	072300	0000	13000.000	TR01579-04 / SD11-18-1035-01	P	EFT	RUSSELL-DOMESTIC WATER UPGRADE
0000154296	4/25/2019	CHG MEDICAL STAFFING INC	10	640	00	17710	039000	3130	4572.750	3334517R1 / 19-0054-01	P	EFT	FURNISH TEMPORARY ALLIED HEALTH
0000154297	4/25/2019	DOW, LEANN	10	603	00	23210	058000	0000	42.000	PER DIEM 4/30/19-5/3/19	P	EFT	PER DIEM 4/30/19-5/3/19
0000154298	4/25/2019	HIGHER POWER SUPPLIES INC	10	400	00	24110	073500	0000	24794.000	43214 / SD11-0000044953	P	EFT	HESSAIRE MC61M 5300 CFM EVAPOA
0000154299	4/25/2019	COMBS, CHRISTY	10	246	00	24110	050000	0000	144.500	DRY CLEANNING-DRAMA COSTUMES	P	EFT	DRY CLEANNING-DRAMA COSTUMES
0000154300	4/25/2019	RISKONNECT CLEARIGHT LLC	18	664	00	28520	052600	0000	7700.000	IN00773397	P	EFT	IN00773397 APRIL-JUN 2019
0000154301	4/25/2019	ELK CREEK ELECTRICAL LLC	22	247	00	00200	061000	2939	167.000	648 / SABIN MS	P	EFT	648 / SABIN MS
0000154302	4/25/2019	ALPINE CONSULTING INC	10	762	00	26230	050000	0000	75.000	18688 / 44062	P	EFT	ENVIRONMENTAL BLANKET - PROVID
0000154302	4/25/2019	ALPINE CONSULTING INC	43	352	00	46210	072300	2017	450.000	18693 / 44062	P	EFT	MITCHELL - ROOF ASBESTOS SAMPL
0000154303	4/25/2019	APPLE COMPUTER, INC.	10	678	00	00900	073400	2000	1196.000	AA07261028 / SD11-0000044833	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000154303	4/25/2019	APPLE COMPUTER, INC.	10	678	00	00900	073400	2000	26460.000	AA07609496 / SD11-0000044833	P	EFT	IPAD WI-FI 32GB - SPACE GRAY (
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	302.000	4/17/19-SSA REIMB-ATHLETICS	P	EFT	427 GIRLS SWIM CHAMPIONSHIP CO
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	500.000	4/17/19-SSA REIMB-ATHLETICS-2	P	EFT	433 WREST ST MEET HOTEL UMB
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	-144.000	4/17/19-SSA REIMB-ATHLETICS-2	P	EFT	433 WREST ST MEET HOTEL REIMB
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	100.000	4/17/19-SSA REIMB-ATHLETICS-3	P	EFT	1821 G GOLF CAMPART HS
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	143.000	4/17/19-SSA REIMB-ATHLETICS-3	P	EFT	1858 B SWIM CHEYENNE MT.
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	75.000	4/17/19-SSA REIMB-ATHLETICS-3	P	EFT	1863 WRESTLING HUERFANO SCH DI
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	208.820	4/17/19-SSA REIMB-ATHLETICS-3	P	EFT	1826 G SOCCER TRANS-MAR 2019
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	150.000	4/17/19-SSA REIMB-ATHLETICS-3	P	EFT	1830 G TRACK POMONA 4/12/19
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	150.000	4/17/19-SSA REIMB-ATHLETICS-3	P	EFT	1860 B TRACK POMONA 4/12/19
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	209.940	4/17/19-SSA REIMB-ATHLETICS-4	P	EFT	1800 COACHES REGIS (UMB CHARGE
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	061000	0000	137.000	4/17/19-SSA REIMB-ATHLETICS-4	P	EFT	415 BBB PLAYOFFS
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	061000	0000	664.940	4/17/19-SSA REIMB-ATHLETICS-4	P	EFT	1829 G TENNIS BALLS (UMB CHARG
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	061000	0000	28.980	4/17/19-SSA REIMB-ATHLETICS-4	P	EFT	1829 G TENN STRAPS FOR NET (UM
0000154304	4/25/2019	PALMER HIGH SCHOOL	10	353	00	18000	061000	0000	106.200	4/17/19-SSA REIMB-ATHLETICS-4	P	EFT	380 ATHLETIC PINS (UMB CHARGE)
0000154305	4/25/2019	COMMUNICATION SOLUTIONS	10	614	00	26600	073500	0000	320.000	COMSOIN28486 / SD11-0000043926	P	EFT	SECURITY - RADIO EQUIPMENT FY1
0000154306	4/25/2019	TROXELL COMMUNICATIONS INC	10	351	00	00300	073400	0000	22932.000	171360 / SD11-0000044898	P	EFT	KRA, KRAVIAGO WIRELESS MEETING
0000154306	4/25/2019	TROXELL COMMUNICATIONS INC	10	678	00	26400	073400	0000	9828.000	171360 / SD11-0000044898	P	EFT	KRA, KRAVIAGO WIRELESS MEETING
0000154306	4/25/2019	TROXELL COMMUNICATIONS INC	10	678	00	26400	073400	0000	274.400	171360 / SD11-0000044898	P	EFT	TROCTROXHM3, 3FT TROXELL 4K HD
0000154306	4/25/2019	TROXELL COMMUNICATIONS INC	10	351	00	00300	073400	0000	117.600	171360 / SD11-0000044898	P	EFT	TROCTROXHM3, 3FT TROXELL 4K HD
0000154307	4/26/2019	TME SYS LLC	18	664	00	28520	052000	0000	7000.980	20190415 34 INVOICES	P	CHK	PHARMACY BENEFIT SERVICES IN S
0000154308	4/26/2019	OUTDOOR HOME SERVICES HOLDINGS LLC	10	762	00	26300	050000	0000	19374.390	98666384 / 19-1002-01	P	CHK	GROUNDS-ANNUAL DISTRICT WIDE W
0000154309	4/26/2019	THE ACHIEVEMENT NETWORK LTD	22	129	00	22130	039000	5010	8250.000	2455 / SD11-C17-2046C	P	CHK	COACHING SESSIONS FOR STAFF TO
0000154309	4/26/2019	THE ACHIEVEMENT NETWORK LTD	22	630	00	22130	039000	3227	3000.000	2494 / SD11-C17-2046G	P	CHK	ANET SYSTEM ALIGNMENT PER PROG

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0000154309	4/26/2019	THE ACHIEVEMENT NETWORK LTD	10	627	00	22190	039000	2219	2362.500	2494 / SD11-C17-2046G	P	CHK	ANET SYSTEM ALIGNMENT PER PROG
0000154309	4/26/2019	THE ACHIEVEMENT NETWORK LTD	22	148	00	22130	039000	5010	8250.000	2579 / SD11-C17-2046F	P	CHK	COACHING SESSIONS FOR STAFF TO
0000154309	4/26/2019	THE ACHIEVEMENT NETWORK LTD	22	630	00	22130	039000	5010	8250.000	2584 / SD11-C17-2046D	P	CHK	COACHING SESSIONS FOR STAFF TO
0000154309	4/26/2019	THE ACHIEVEMENT NETWORK LTD	22	630	00	22130	039000	3227	3000.000	2587 / SD11-C17-2046G	P	CHK	ANET SYSTEM ALIGNMENT PER PROG
0000154309	4/26/2019	THE ACHIEVEMENT NETWORK LTD	10	627	00	22190	039000	2219	2362.500	2587 / SD11-C17-2046G	P	CHK	ANET SYSTEM ALIGNMENT PER PROG
0000154310	4/26/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	288.800	79234 / 44064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000154310	4/26/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	257.020	79338 / 44064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000154310	4/26/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	346.400	79354 / 44064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000154311	4/26/2019	PLANT ENGINEERING CONSULTANTS INC	43	350	00	46120	072300	2017	2475.000	12486 / SD11-C2018-1038	P	CHK	CONSTRUCTION ADMINISTRATION SER
0000154312	4/26/2019	HOLMES-STANCIU, BRENDA	74	110	00	19010	749100	0000	99.260	XTRA YARD FOR TEACHERS	P	EFT	XTRA YARD FOR TEACHERS
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	22	955	00	17000	059400	4027	6430.000	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	ACADEMY ACL APRIL 2019 FUNDING
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	111000	2000	23284.000	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	ACADEMY ACL APRIL 2019 FUNDING
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	111000	2017	41790.000	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	ACADEMY ACL APRIL 2019 FUNDING
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	18	955	00	00000	195400	0000	-510.740	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	ACADEMY ACL APRIL 2019 FUNDING
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	43	955	00	00000	195400	0000	-4472.000	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	ACADEMY ACL APRIL 2019 FUNDING
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	195400	0000	-9414.000	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	ACADEMY ACL APRIL 2019 FUNDING
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	195410	0000	-3742.000	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	ACADEMY ACL APRIL 2019 FUNDING
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	000	00	00000	199000	0000	-3.110	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	AACL- TRASH BILL MARCH
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	17000	300000	3130	3234.000	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	ACADEMY ACL APRIL 2019 FUNDING
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	571100	0000	187082.000	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	ACADEMY ACL APRIL 2019 FUNDING
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742101	3113	1548.790	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	ACADEMY ACL APRIL 2019 FUNDING
0000154313	4/26/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742132	0000	-88.720	ACADEMY ACL APRIL 2019 FUNDING	P	EFT	AACL- TRASH BILL MARCH
0000154314	4/26/2019	HILLWIG, AMY L	22	110	00	00100	061000	4010	2.170	PADLOCKS FOR COMPUTER CARTS	P	EFT	PADLOCKS FOR COMPUTER CARTS
0000154315	4/26/2019	HALL, VIRGINIA	10	635	00	28340	024050	0000	75.000	ASL SEMANTICS 1-3-19	P	EFT	ASL SEMANTICS 1-3-19
0000154316	4/26/2019	SHAW, HANNAH J	74	124	00	19010	749100	0000	97.430	KINDERGARTEN ROUND UP NIGHT	P	EFT	KINDERGARTEN ROUND UP NIGHT
0000154317	4/26/2019	AMPLIFY EDUCATION INC	10	142	00	05110	065000	2219	1200.000	005440 / SD11-0000044200	P	EFT	mCLASS PLATFORM ANNUAL STUDENT
0000154317	4/26/2019	AMPLIFY EDUCATION INC	10	142	00	05110	065000	2219	900.000	005440 / SD11-0000044200	P	EFT	mCLASS DIBELS NEXT SOFTWARE AN
0000154317	4/26/2019	AMPLIFY EDUCATION INC	10	142	00	05110	065000	2219	0.000	005440 / SD11-0000044200	P	EFT	mCLASS FLEX ANNUAL STUDENT SUB
0000154317	4/26/2019	AMPLIFY EDUCATION INC	10	142	00	05110	065000	2219	142.500	005440 / SD11-0000044200	P	EFT	DIBELS DEEP SUBSCRIPTION RENEW
0000154317	4/26/2019	AMPLIFY EDUCATION INC	10	124	00	00100	065000	0000	560.000	005441 / SD11-0000044201	P	EFT	mCLASS PLATFORM ANNUAL STUDENT
0000154317	4/26/2019	AMPLIFY EDUCATION INC	10	124	00	00100	065000	0000	420.000	005441 / SD11-0000044201	P	EFT	mCLASS DIBELS NEXT SOFTWARE AN
0000154317	4/26/2019	AMPLIFY EDUCATION INC	10	112	00	00100	065000	0000	1785.000	005445 / SD11-0000044203	P	EFT	READING DIAGNOSTIC SUBSCRIPTIO
0000154318	4/26/2019	LIN TELEVISION CORPORATION	10	608	00	28230	054000	0000	300.000	1635720-8 / SD11-0000043973	P	EFT	FOX21 NEWS CAMPAIGNS FOR THE P
0000154318	4/26/2019	LIN TELEVISION CORPORATION	10	608	00	28230	054000	0000	1700.000	1639298-1 / SD11-0000043973	P	EFT	FOX21 NEWS CAMPAIGNS FOR THE P
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	22	902	00	17000	059400	4027	14305.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	111000	2000	48318.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	111000	2017	86722.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	18	902	00	00000	195400	0000	-711.190	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	43	902	00	00000	195400	0000	-8894.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195400	0000	-21105.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195410	0000	-7779.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	000	00	00000	199000	0000	-18.820	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT-TRASH REMOVAL-MARCH
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	300000	3115	55224.250	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	17000	300000	3130	11683.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	009ES	300000	3139	24892.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	009ES	300000	3140	15805.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	300000	3206	4827.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	571100	0000	388935.000	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742101	3113	2137.110	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT APRIL 2019 FUNDING
0000154319	4/26/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742132	0000	-536.220	ROOSEVELT APRIL 2019 FUNDING	P	EFT	ROOSEVELT-TRASH REMOVAL-MARCH
0000154320	4/26/2019	GREAT SCHOOLS PARTNERSHIP INC	22	630	00	22130	039000	2994	12000.000	3480 / SD11-0000044965	P	EFT	PROVIDE TRAINING AND SUPPORT T
0000154321	4/26/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	22	933	00	17000	059400	4027	6671.000	EASTLAKE APRIL 2019 FUNDING	P	EFT	EASTLAKE APRIL 2019 FUNDING
0000154321	4/26/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2000	16573.000	EASTLAKE APRIL 2019 FUNDING	P	EFT	EASTLAKE APRIL 2019 FUNDING
0000154321	4/26/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2017	31686.000	EASTLAKE APRIL 2019 FUNDING	P	EFT	EASTLAKE APRIL 2019 FUNDING
0000154321	4/26/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195400	0000	-2564.000	EASTLAKE APRIL 2019 FUNDING	P	EFT	EASTLAKE APRIL 2019 FUNDING
0000154321	4/26/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195410	0000	-3272.000	EASTLAKE APRIL 2019 FUNDING	P	EFT	EASTLAKE APRIL 2019 FUNDING
0000154321	4/26/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	17000	300000	3130	6998.000	EASTLAKE APRIL 2019 FUNDING	P	EFT	EASTLAKE APRIL 2019 FUNDING

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0000154321	4/26/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	571100	0000	163572.000	EASTLAKE APRIL 2019 FUNDING	P	EFT	EASTLAKE APRIL 2019 FUNDING
0000154321	4/26/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	742101	3113	2046.390	EASTLAKE APRIL 2019 FUNDING	P	EFT	EASTLAKE APRIL 2019 FUNDING
0000154322	4/26/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	6000.000	BD0009510 / 19-0056-1D	P	EFT	CP-7800-WMK, SPARE WALL MOUNT
0000154322	4/26/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	3009.960	BD0009652 / SD11-0000043890	P	EFT	PHASE I - TELEPHONE PROJECT EQ
0000154323	4/26/2019	UBBEN, ANDREA M	10	635	00	28340	024050	0000	265.000	4/24/19-TUITION REIMBURSEMENT	P	EFT	PEAK PARENT CONF-2/14-15/19
0000154324	4/26/2019	COMMUNITY PREP SCHOOL	22	931	00	17000	059400	4027	7565.000	COMM PREP APRIL 2019 FUNDING	P	EFT	COMM PREP APRIL 2019 FUNDING
0000154324	4/26/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2000	7530.000	COMM PREP APRIL 2019 FUNDING	P	EFT	COMM PREP APRIL 2019 FUNDING
0000154324	4/26/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2017	16911.000	COMM PREP APRIL 2019 FUNDING	P	EFT	COMM PREP APRIL 2019 FUNDING
0000154324	4/26/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	195400	0000	-1438.000	COMM PREP APRIL 2019 FUNDING	P	EFT	COMM PREP APRIL 2019 FUNDING
0000154324	4/26/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	195410	0000	-1378.000	COMM PREP APRIL 2019 FUNDING	P	EFT	COMM PREP APRIL 2019 FUNDING
0000154324	4/26/2019	COMMUNITY PREP SCHOOL	10	931	00	17000	300000	3130	1984.000	COMM PREP APRIL 2019 FUNDING	P	EFT	COMM PREP APRIL 2019 FUNDING
0000154324	4/26/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	571100	0000	68899.000	COMM PREP APRIL 2019 FUNDING	P	EFT	COMM PREP APRIL 2019 FUNDING
0000154324	4/26/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	742101	3113	-1963.170	COMM PREP APRIL 2019 FUNDING	P	EFT	COMM PREP APRIL 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041100	0000	7.340	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE-MARCH UTILITY CREDITS
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041200	0000	3.550	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE-MARCH UTILITY CREDITS
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041300	0000	6.350	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE-MARCH UTILITY CREDITS
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	22	951	00	17000	059400	4027	3324.000	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	062100	0000	-1474.710	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE-MARCH GAS BILLING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	062200	0000	96.620	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE-MARCH UTILITY CREDITS
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2000	10475.000	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2017	20751.000	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	18	951	00	00000	195400	0000	-715.740	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	43	951	00	00000	195400	0000	-1544.000	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	195400	0000	-8385.000	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	195410	0000	-1817.000	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	614	00	26600	199000	0000	-18.000	GLOBE APRIL 2019 FUNDING	P	EFT	ROBERT GRIEGO-GLOBE
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	614	00	26600	199000	0000	-72.400	GLOBE APRIL 2019 FUNDING	P	EFT	JOSE FLORES-GLOBE
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	000	00	00000	199000	0000	-6.030	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE-MARCH TRASH
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	951	00	17000	300000	3130	2189.000	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	571100	0000	90831.000	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742101	3113	467.200	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742132	0000	-171.900	GLOBE APRIL 2019 FUNDING	P	EFT	GLOBE-MARCH TRASH
0000154325	4/26/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	815303	0000	-159.860	GLOBE APRIL 2019 FUNDING	P	EFT	MARCH FIELD TRANSP
0000154326	4/26/2019	CIVA CHARTER SCHOOL	22	932	00	17000	059400	4027	3507.000	CIVA APRIL 2019 FUNDING	P	EFT	CIVA APRIL 2019 FUNDING
0000154326	4/26/2019	CIVA CHARTER SCHOOL	10	932	00	00000	111000	2000	13856.000	CIVA APRIL 2019 FUNDING	P	EFT	CIVA APRIL 2019 FUNDING
0000154326	4/26/2019	CIVA CHARTER SCHOOL	10	932	00	00000	111000	2017	31120.000	CIVA APRIL 2019 FUNDING	P	EFT	CIVA APRIL 2019 FUNDING
0000154326	4/26/2019	CIVA CHARTER SCHOOL	18	932	00	00000	195400	0000	-625.480	CIVA APRIL 2019 FUNDING	P	EFT	CIVA APRIL 2019 FUNDING
0000154326	4/26/2019	CIVA CHARTER SCHOOL	10	932	00	00000	195400	0000	-4694.000	CIVA APRIL 2019 FUNDING	P	EFT	CIVA APRIL 2019 FUNDING
0000154326	4/26/2019	CIVA CHARTER SCHOOL	10	932	00	00000	195410	0000	-2785.000	CIVA APRIL 2019 FUNDING	P	EFT	CIVA APRIL 2019 FUNDING
0000154326	4/26/2019	CIVA CHARTER SCHOOL	10	614	00	26600	199000	0000	-82.400	CIVA APRIL 2019 FUNDING	P	EFT	ELISE ROBINSON-CIVA
0000154326	4/26/2019	CIVA CHARTER SCHOOL	10	932	00	17000	300000	3130	2087.000	CIVA APRIL 2019 FUNDING	P	EFT	CIVA APRIL 2019 FUNDING
0000154326	4/26/2019	CIVA CHARTER SCHOOL	10	932	00	00000	571100	0000	139291.000	CIVA APRIL 2019 FUNDING	P	EFT	CIVA APRIL 2019 FUNDING
0000154326	4/26/2019	CIVA CHARTER SCHOOL	10	932	00	00000	742101	3113	1293.340	CIVA APRIL 2019 FUNDING	P	EFT	CIVA APRIL 2019 FUNDING
0000154326	4/26/2019	CIVA CHARTER SCHOOL	10	932	00	00000	742132	0000	-56.000	CIVA APRIL 2019 FUNDING	P	EFT	GALLARDO LEGAL-FEB
0000154327	4/26/2019	FREEDOM COLORADO INFORMATIONS INC	10	608	00	28230	054000	0000	2200.000	MARCH 2019 / SD11-0000043974	P	EFT	BLANKET PURCHASE AGREEMENT-ADV
0000154328	4/26/2019	CROUSE, NATASHA E	10	628	00	22140	058300	0000	43.500	MILEAGE 2/6/19-4/16/19	P	EFT	MILEAGE 2/6/19-4/16/19
0000154329	4/26/2019	FREYRE, IRENE	74	127	00	19060	749100	0000	152.930	PBL SHOWCASE SUPPLIES 4/24/19	P	EFT	PBL SHOWCASE SUPPLIES 4/24/19
0000154330	4/29/2019	RODRIGUEZ, ADELE M	74	109	00	00000	810300	0000	100.000	18/19 CASH BOX CUSTODIAN-BF-2	P	CHK	18/19 CASH BOX CUSTODIAN-BF-2
0000154331	4/29/2019	ROMBERG, KATHRYN	18	664	00	28520	052000	0000	6.570	WC MILEAGE 3/22/19-3/28/19	P	CHK	MILEAGE 3/22/19-3/28/19
0000154332	4/29/2019	STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	275.360	MARCH 2019	P	CHK	MARCH 2019
0000154333	4/29/2019	CONCRETE COUCH	10	608	00	28230	054000	0000	1125.000	184794 / SD11-0000044692	P	CHK	BLANKET PURCHASE ORDER AGREEME
0000154334	4/29/2019	CENTURA HOME CARE LLC	10	681	00	28300	050000	0000	120.000	215909 / EMPLOYEE SCREENING	P	CHK	215909 / EMPLOYEE SCREENING
0000154335	4/29/2019	THE ARC PIKES PEAK	10	611	00	23210	058000	0000	50.000	GROWING TOGETHER DINNER&AWARDS	P	CHK	GROWING TOGETHER DINNER&AWARDS
0000154336	4/29/2019	UNIVERSITY OF COLORADO	22	116	00	00100	039000	4010	1150.000	18-62 / SD11-0000044606	P	CHK	MARINE BIOLOGY STUDIES FOR SCI
0000154337	4/29/2019	LAND O LAKES INC	21	000	00	00000	817130	0000	11537.520	3868975 Warehouse	P	CHK	Warehouse-Cheese
0000154338	4/29/2019	BEACON SENIOR NEWS LLC	10	608	00	28230	054000	0000	650.000	2019-7962 / SD11-0000043978	P	CHK	BLANKET PURCHASE ORDER AGREEME
0000154339	4/29/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	835.000	431751 / SD11-0000044092	P	CHK	Violin Repair

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0000154339	4/29/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	975.000	431752 / SD11-0000044092	P	CHK	Violin Repair
0000154340	4/29/2019	ZIRCON MANUFACTURING INC	43	351	00	46230	072300	2017	70.000	19040595 / SD11-0000044511	P	CHK	DOHERTY~ 20' STEEL STORAGE CON
0000154340	4/29/2019	ZIRCON MANUFACTURING INC	43	351	00	46230	072300	2017	140.000	19040596 / SD11-0000044511	P	CHK	DOHERTY~ 20' STEEL STORAGE CON
0000154341	4/29/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	105548995	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000154341	4/29/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	105571007	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000154341	4/29/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	105899925	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000154342	4/29/2019	LEEDOM, CHRISTINA	19	122	00	00400	061000	3141	30.890	4/26/19-PRESCHOOL SUPPLIES	P	EFT	FOOD,CRAYONS,BAGS
0000154342	4/29/2019	LEEDOM, CHRISTINA	19	122	00	00400	061000	3141	1.490	4/26/19-PRESCHOOL SUPPLIES	P	EFT	PRETZELS
0000154342	4/29/2019	LEEDOM, CHRISTINA	19	122	00	00400	061000	3141	26.170	4/26/19-PRESCHOOL SUPPLIES	P	EFT	BOOK,ANIMALS IN TUBE
0000154343	4/29/2019	COOL SCIENCE	22	126	00	33250	039000	9211	300.000	CS-4-2-2019 / QUEEN PALMER	P	EFT	CONDUCT SCIENCE DEMONSTRATIONS
0000154344	4/29/2019	MEDINA, PAUL	10	628	00	22140	058000	0000	29.700	TOLLS/DENVER-PARKING@UCCS	P	EFT	TOLLS/DENVER-PARKING@UCCS
0000154345	4/29/2019	AVANT ASSESSMENT LLC	10	628	00	00900	065000	0000	174.300	12785 / SD11-0000044936	P	EFT	AVANT STAMP 45 - LANGUAGE TBD
0000154346	4/29/2019	COLE, BRUCE E	10	625	00	009VE	058000	3120	493.500	PER DIEM/MILEAGE 4/25/19-5/1	P	EFT	PER DIEM/MILEAGE 4/25/19-5/1
0000154347	4/29/2019	BEST HEALTH PLAN	64	000	00	00000	819100	0000	2028592.000	SD11-0519 MAY CONTRIBUTION	P	EFT	SD11-0519 MAY CONTRIBUTION
0000154348	4/29/2019	ACA INVESTMENTS INC	43	101	00	42000	072300	0000	1600.000	15460 / SD11-0000044556	P	EFT	ADAMS ~ PROVIDE AND INSTALL AD
0000154349	4/29/2019	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	153.380	FSA PAYROLL 4/15/19 MEDICAL	P	EFT	FSA PAYROLL 4/15/19 MEDICAL
0000154349	4/29/2019	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	14734.360	FSA PAYROLL 5/1/19 DEPENDENT	P	EFT	FSA PAYROLL 5/1/19 DEPENDENT
0000154349	4/29/2019	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	52291.560	FSA PAYROLL 5/1/19 MEDICAL	P	EFT	FSA PAYROLL 4/1/19 MEDICAL
0000154350	4/29/2019	GRAHAM, CAROLYN R	74	123	00	19010	749100	0000	94.560	4/26/19-STUDENT CMAS SNACKS	P	EFT	GRAN BARS,FRUIT,FRUIT SNACKS
0000154351	4/29/2019	DENNARD, PATRICIA	10	694	00	21220	058000	2017	260.000	PER DIEM/MILEAGE 5/2/19-5/4/19	P	EFT	PER DIEM/MILEAGE 5/2/19-5/4/19
0000154352	4/29/2019	THOMAS, MICHAEL	10	601	00	23210	058000	0000	206.890	PARKING/UBER 4/16-4/19/19	P	EFT	PARKING/UBER 4/16-4/19/19
0000154353	4/29/2019	IU GLOBELINK LLC	10	640	00	17910	039000	3131	352.500	30751 / SD11-15-0078-4B	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154353	4/29/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	593.920	30686 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154354	4/29/2019	DOWNING, ASHLEY	10	625	00	009VE	058000	3120	493.500	PER DIEM/MILEAGE 4/25/19-5/1	P	EFT	PER DIEM/MILEAGE 4/25/19-5/1
0000154355	4/29/2019	MAURO, BROOKE MORGAN	10	694	00	21220	058000	2017	260.000	PER DIEM/MILEAGE 5/2/19-5/4/19	P	EFT	PER DIEM/MILEAGE 5/2/19-5/4/19
0000154356	4/29/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	878.300	BATCH PAY 19 INVOICES APR 2019	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000154357	4/29/2019	PALMER HIGH SCHOOL	10	353	00	18000	039000	0000	3509.110	4/26/19-REF PAY REIMBURSEMENT	P	EFT	1845 REF PAY B BBALL(WINTER)
0000154357	4/29/2019	PALMER HIGH SCHOOL	10	353	00	18000	039000	0000	765.200	4/26/19-REF PAY REIMBURSEMENT	P	EFT	1828 REF PAY G SWIM (WINTER)
0000154357	4/29/2019	PALMER HIGH SCHOOL	10	353	00	18000	039000	0000	2812.260	4/26/19-REF PAY REIMBURSEMENT	P	EFT	1815 REF PAY G BBALL (WINTER)
0000154357	4/29/2019	PALMER HIGH SCHOOL	10	353	00	18000	039000	0000	2001.600	4/26/19-REF PAY REIMBURSEMENT	P	EFT	1815 REF PAY GBB TOURN (WINTER)
0000154357	4/29/2019	PALMER HIGH SCHOOL	10	353	00	18000	039000	0000	1881.600	4/26/19-REF PAY REIMBURSEMENT	P	EFT	1853 REF PAY HOCKEY (WINTER)
0000154357	4/29/2019	PALMER HIGH SCHOOL	10	353	00	18000	039000	0000	589.100	4/26/19-REF PAY REIMBURSEMENT	P	EFT	1863 REF PAY WRESTLING (WINTER)
0000154357	4/29/2019	PALMER HIGH SCHOOL	10	353	00	007IB	050000	0000	11.500	4/26/19-POSTAGE REIMBURSE	P	EFT	POSTAGE REIMBURSE-MAR 2019
0000154357	4/29/2019	PALMER HIGH SCHOOL	10	353	00	24110	061000	0000	7.000	4/26/19-POSTAGE REIMBURSE	P	EFT	POSTAGE REIMBURSE-MAR 2019
0000154357	4/29/2019	PALMER HIGH SCHOOL	10	353	00	009AV	061000	0000	13.100	4/26/19-POSTAGE REIMBURSE	P	EFT	POSTAGE REIMBURSE-MAR 2019
0000154358	4/29/2019	MICHAEL COOK AND JULIA COOK	10	640	00	17000	039000	3130	2447.360	MAY 2019 / SD11-11-0074-08	P	EFT	LEGAL SETTLEMENT AGREEMENT AND
0000154358	4/29/2019	MICHAEL COOK AND JULIA COOK	10	640	00	17000	039000	3130	79.500	MAY 2019 / SD11-11-0074-08	P	EFT	LEGAL SETTLEMENT AGREEMENT AND
0000154359	4/29/2019	NORTHERN TRUST COMPANY	10	000	00	00000	747115	0000	157405.100	WIRE 401K NORTHERN 4/4/19	P	WIR	WIRE 401K NORTHERN 4/4/19
0000154360	4/29/2019	NORTHERN TRUST COMPANY	10	000	00	00000	747115	0000	4186.140	WIRE 401K NORTHERN 4/18/19	P	WIR	WIRE 401K NORTHERN 4/18/19
0000154361	4/29/2019	NORTHERN TRUST COMPANY	10	000	00	00000	747112	0000	24812.370	WIRE 457B NORTHERN 4/4/19	P	WIR	WIRE 457B NORTHERN 4/4/19
0000154362	4/29/2019	NORTHERN TRUST COMPANY	10	000	00	00000	747112	0000	633.450	WIRE 457B NORTHERN 4/18/19	P	WIR	WIRE 457B NORTHERN 4/4/19
0000154363	4/29/2019	941 EMPLOYERS FEDERAL TAX	10	000	00	00000	747101	0000	1403325.550	WIRE 941 FEDERAL TAX 4/1/19	P	WIR	WIRE 941 FEDERAL TAX 4/1/19
0000154364	4/29/2019	941 EMPLOYERS FEDERAL TAX	10	000	00	00000	747101	0000	3072.080	WIRE 941 FEDERAL TAX 4/9/19	P	WIR	WIRE 941 FEDERAL TAX 4/9/19
0000154365	4/29/2019	941 EMPLOYERS FEDERAL TAX	10	000	00	00000	747101	0000	34134.400	WIRE 941 FEDERAL TAX 4/18/19	P	WIR	WIRE 941 FEDERAL TAX 4/18/19
0000154366	4/29/2019	941 EMPLOYERS FEDERAL TAX	10	000	00	00000	747101	0000	21.440	WIRE 941 FEDERAL TAX 4/23/19	P	WIR	WIRE 941 FEDERAL TAX 4/23/19
0000154367	4/29/2019	COLO DEPT OF REVENUE DENVER	10	000	00	00000	747102	0000	16.860	WIRE COLO TAX 4/2/19	P	WIR	WIRE COLO TAX 4/2/19
0000154368	4/29/2019	COLO DEPT OF REVENUE DENVER	10	000	00	00000	747102	0000	381166.800	WIRE COLO TAX 4/9/19	P	WIR	WIRE COLO TAX 4/9/19
0000154369	4/29/2019	COLO DEPT OF REVENUE DENVER	10	000	00	00000	747102	0000	5616.600	WIRE COLO TAX 4/23/19	P	WIR	WIRE COLO TAX 4/23/19
0000154370	4/29/2019	PERA	10	000	00	00000	747103	0000	3790894.280	WIRE PERA PAYROLL 4/4/19	P	WIR	WIRE PERA PAYROLL 4/4/19
0000154371	4/29/2019	PERA	10	000	00	00000	747103	0000	175791.870	WIRE PERA PAYROLL 4/18/19	P	WIR	WIRE PERA PAYROLL 4/18/19
0000154372	4/29/2019	PERA	10	651	00	23910	039000	0000	236.770	WIRE PERA RETIREES 4/29/19	P	WIR	PERA TOM WESTON
0000154372	4/29/2019	PERA	22	630	00	00100	039000	9205	60.450	WIRE PERA RETIREES 4/29/19	P	WIR	PERA-MARIANNE ARLING
0000154372	4/29/2019	PERA	22	116	00	22130	039000	4010	112.840	WIRE PERA RETIREES 4/29/19	P	WIR	PERA-RENEE GARCIA-REYES
0000154372	4/29/2019	PERA	22	630	00	22130	039000	4367	50.380	WIRE PERA RETIREES 4/29/19	P	WIR	PERA-JUDY MCCOLUM
0000154373	4/30/2019	SMITH, HOLLY A	18	664	00	28520	052000	0000	573.820	PPD 4/26/19-5/9/19	P	CHK	#16072801 PPD 4/26/19-5/9/19
0000154374	4/30/2019	ANTHONY, REBECCA J	18	664	00	28520	052000	0000	89.940	WC MILEAGE 2/25/19-4/26/19	P	CHK	#19022502 MILEAGE 2/25-4/26/19
0000154375	4/30/2019	CENTURA HOME CARE LLC	18	664	00	28520	052000	0000	367.000	DEPOSITION / CLAIM # 19101702	P	CHK	DEPOSITION / CLAIM # 19101702

Colorado Springs School District No. 11
Accounts Payable Disbursements Register

April 1, 2019 to April 30, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154376	4/30/2019	SMITH, NANCY C	18	664	00	28520	052000	0000	19.000	WC LUNCH 5/9/19	P	CHK	#19102301 LUNCH 5/9/19
0000154376	4/30/2019	SMITH, NANCY C	18	664	00	28520	052000	0000	32.330	WC MILEAGE 5/9/19	P	CHK	#19102301 MILEAGE 5/9/19
0000154377	4/30/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	127.590	3400044454 / SD11-18-1001-1T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000154377	4/30/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	122.750	3400044787 / SD11-18-1001-1T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000154377	4/30/2019	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	50.700	BATCH PAY 8 INVOICES APR 2019	P	CHK	ADMIN CUSTODIAL ~ SUPPLY, REP
0000154377	4/30/2019	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	20.410	BATCH PAY 8 INVOICES APR 2019	P	CHK	WAREHOUSE ~ SUPPLY, REPLACE,
0000154377	4/30/2019	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	468.920	BATCH PAY 8 INVOICES APR 2019	P	CHK	FOTC ~ SUPPLY, REPLACE, REPAI
0000154378	4/30/2019	FUNME EVENTS	74	250	00	19069	749100	0000	974.000	EG-117 / GALILEO BALANCE DUE	P	CHK	EG-117 / GALILEO BALANCE DUE
0000154378	4/30/2019	FUNME EVENTS	74	246	00	19069	749100	0000	1510.000	EG-188 / RUSSELL BALANCE DUE	P	CHK	FUNMEEVENT 5/11/19-EG-188 BAL
0000154378	4/30/2019	FUNME EVENTS	74	246	00	19068	749100	0000	495.000	EG-188 / RUSSELL BALANCE DUE	P	CHK	FUNMEEVENT 5/11/19-EG-188 BAL
0000154378	4/30/2019	FUNME EVENTS	74	246	00	19071	749100	0000	779.000	EG-188 / RUSSELL BALANCE DUE	P	CHK	FUNMEEVENT 5/11/19-EG-188 BAL
0000154379	4/30/2019	CATHOLIC HEALTH INITIATIVES COLORADO	64	664	00	28810	039000	0000	4873.500	10212 / SD11-17-0044-03	P	EFT	PROFILE EAP SERVICES FISCAL YE
0000154380	4/30/2019	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28820	052700	0000	90.000	1000313525 / COBRA THU 4/22/19	P	EFT	1000313525 / COBRA THU 4/22/19
0000154380	4/30/2019	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	15009.010	1000314069 / CLAIMS THRU 4/22	P	EFT	1000314069 / CLAIMS THRU 4/22
0000154380	4/30/2019	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	20.580	163874902 / PSPM MAY 2019	P	EFT	163874902 / PSPM MAY 2019
0000154380	4/30/2019	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	1166.200	163895485 / PSPM MAY 2019	P	EFT	163895485 / PSPM MAY 2019
0000154381	4/30/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	38619.850	CLAIMS 4/1/19-4/10/19 #1563	P	EFT	CLAIMS 4/1/19-4/10/19 #1563
0000154381	4/30/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	16119.800	CLAIMS 4/1/19-4/10/19 #9098	P	EFT	CLAIMS 4/1/19-4/10/19 #9098
0000154381	4/30/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	50440.930	CLAIMS 4/11/19-4/20/19 #1563	P	EFT	CLAIMS 4/11/19-4/20/19 #1563
0000154381	4/30/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	10056.320	CLAIMS 4/11/19-4/20/19 #9098	P	EFT	CLAIMS 4/11/19-4/20/19 #9098
0000154382	4/30/2019	THIRD WAY CENTER INC	22	640	00	17000	056500	4027	1467.440	2018-01 / 18-0073-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000154383	4/30/2019	ROCKY MOUNTAIN RESERVE	64	664	00	28810	039000	0000	1139.600	2171533 / FSA & COBRA ADMIN	P	EFT	COBRA ADMINISTRATIVE SERVICES
0000154383	4/30/2019	ROCKY MOUNTAIN RESERVE	64	664	00	28810	039000	0000	1978.000	2171533 / FSA & COBRA ADMIN	P	EFT	FSA ADMINISTRATIVE SERVICES FO
0000154384	4/30/2019	MALENFANT, JENNIFER	10	000	00	00000	746111	0000	1148.020	CELL SERVICE JUL 2018-APR 2019	P	EFT	MALANFANT-CELL SERVICE 7/18-4/
0000154385	4/30/2019	IU GLOBELINK LLC	10	624	00	21110	039000	0000	185.000	30796 / SD11-15-0078-4F	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154386	4/30/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041100	0000	570.000	D-11 RECONNECT FEE MARCH 2019	P	EFT	RECONNECT FEE MARCH 2019
0000154387	4/30/2019	CDW GOVERNMENT, INC.	10	674	00	28450	073400	0000	700.000	RXR8731 / SD11-0000044955	P	EFT	3521184, JABRA EVOLVE 20 UC MO
0000154387	4/30/2019	CDW GOVERNMENT, INC.	10	000	00	00000	742132	0000	-598.000	CREDIT PMT 060434 2/7/18	P	EFT	CLEAR VCHR # 00417673
0000154388	4/30/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	18972.270	EFT CORVEL 4/29/19 REGISTER	P	EFT	EFT CORVEL 4/29/19 REGISTER
0000154389	4/30/2019	DOHERTY HIGH SCHOOL	10	625	00	009VE	058000	0000	1762.080	DOHERTY DECA @ BROADMOOR 2019	P	EFT	DOHERTY DECA @ BROADMOOR 2019