

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

May 1, 2019 to May 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154390	5/1/2019	WILLIAMS, CHERRELL	74	112	00	00000	810300	0000	150.000	CASH BOX-BOOK FAIR 2019	P	CHK	CASH BOX-BOOK FAIR 2019
0000154391	5/1/2019	PERKINS, SARAH	74	123	00	00000	810300	0000	200.000	18/19 CASH BOX CUSTODIAN-BF3	P	CHK	18/19 CASH BOX-BOOK FAIR 3
0000154392	5/1/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	687.040	Grp 27655 Bread A-E	P	EFT	Bread-A-E
0000154392	5/1/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	635.480	Grp 27655 Bread F-L	P	EFT	Bread-F-L
0000154392	5/1/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	454.920	Grp 27655 Bread M-Q	P	EFT	Bread-M-Q
0000154392	5/1/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	786.240	Grp 27655 Bread R-Z	P	EFT	Bread-R-Z
0000154393	5/1/2019	BENNETT, JENNIFER	10	000	00	00000	746111	0000	48.980	CASE & STYLUS PEN FOR IPAD	P	EFT	BENNETT-CASE & STYLUS PEN FOR
0000154394	5/1/2019	ENGER, DAWN	10	642	00	09100	058300	0000	96.100	MILEAGE 10/01/18 - 4/30/19	P	EFT	MILEAGE 10/01/18 - 4/30/19
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	195.750	107961301001 / SD11-0000044890	P	EFT	978-0-02-132481-1, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	274.050	107961301001 / SD11-0000044890	P	EFT	978-0-02-131081-4, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	266.340	107961301001 / SD11-0000044890	P	EFT	978-0-02-132618-1, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	9.810	107961301001 / SD11-0000044890	P	EFT	978-0-02-131094-4, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	9.810	107961301001 / SD11-0000044890	P	EFT	978-0-02-131426-3, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	9.810	107961301001 / SD11-0000044890	P	EFT	978-0-02-130976-4, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	9.810	107961301001 / SD11-0000044890	P	EFT	978-0-02-131127-9, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	9.810	107961301001 / SD11-0000044890	P	EFT	978-0-02-131427-0, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	172.380	107961301001 / SD11-0000044890	P	EFT	978-0-02-131562-8, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	14.400	107961301001 / SD11-0000044890	P	EFT	978-0-02-132419-4, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	14.400	107961301001 / SD11-0000044890	P	EFT	978-0-02-130756-2, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	14.400	107961301001 / SD11-0000044890	P	EFT	978-0-02-130827-9, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	14.400	107961301001 / SD11-0000044890	P	EFT	978-0-02-131387-7, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	14.400	107961301001 / SD11-0000044890	P	EFT	978-0-02-130198-0, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	14.400	107961301001 / SD11-0000044890	P	EFT	978-0-02-132756-0, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	121.680	107961301001 / SD11-0000044890	P	EFT	978-0-02-131049-4, RW ENGLISH
0000154395	5/1/2019	McGRAW-HILL EDUCATION INC	10	623	00	0909E	064200	3139	180.060	107961301001 / SD11-0000044890	P	EFT	SHIPPING
0000154396	5/1/2019	CENTERPOINT ENERGY SERVICES INC	10	762	00	26250	062100	0000	98347.110	3656604 / C2018-1027 MAR 2019	P	EFT	PROVIDE FIRM NATURAL GAS DELIV
0000154397	5/1/2019	CAPP, RYAN	10	132	00	24110	061000	0000	129.860	FRAMES FOR RETIREMENT 2019	P	EFT	FRAMES FOR RETIREMENT 2019
0000154398	5/1/2019	FLETCHER, JODI L	74	475	00	19010	749100	0000	70.060	ADMIN. PROF. DAY MEALS-PANINOS	P	EFT	ADMIN. PROF. DAY MEALS-PANINOS
0000154399	5/1/2019	IU GLOBELINK LLC	22	630	00	33250	039000	9206	70.000	30810 / SD11-15-0078-04	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154399	5/1/2019	IU GLOBELINK LLC	10	624	00	21110	039000	0000	80.000	30826 / SD11-15-0078-4F	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154400	5/1/2019	IDEAS INTO ACTION OF NORTH CAROLINA LLC	10	603	00	23210	050000	0000	3250.000	3841 / SD11-C2019-0062	P	EFT	READINESS AND PLANNING PHASE
0000154400	5/1/2019	IDEAS INTO ACTION OF NORTH CAROLINA LLC	10	603	00	23210	050000	0000	1661.310	3841 / SD11-C2019-0062	P	EFT	TRAVEL TO BE FINALIZED NO LATE
0000154401	5/1/2019	DOMINION ENVIRONMENTAL CONSULTANTS INC	43	762	00	46230	072300	0000	523.500	21657 / C2019-1012	P	EFT	OTHER SCHOOLS- ASSESSMENT REPO
0000154401	5/1/2019	DOMINION ENVIRONMENTAL CONSULTANTS INC	43	762	00	46230	072300	0000	519.000	21662 / C2019-1012	P	EFT	OTHER SCHOOLS- ASSESSMENT REPO
0000154401	5/1/2019	DOMINION ENVIRONMENTAL CONSULTANTS INC	43	762	00	46230	072300	0000	597.000	21663 / C2019-1012	P	EFT	OTHER SCHOOLS- ASSESSMENT REPO
0000154401	5/1/2019	DOMINION ENVIRONMENTAL CONSULTANTS INC	43	762	00	46230	072300	0000	516.000	21664 / C2019-1012	P	EFT	OTHER SCHOOLS- ASSESSMENT REPO
0000154401	5/1/2019	DOMINION ENVIRONMENTAL CONSULTANTS INC	43	762	00	46230	072300	0000	255.000	21665 / C2019-1012	P	EFT	OTHER SCHOOLS- ASSESSMENT REPO
0000154401	5/1/2019	DOMINION ENVIRONMENTAL CONSULTANTS INC	43	762	00	46230	072300	0000	297.000	21666 / C2019-1012	P	EFT	OTHER SCHOOLS- ASSESSMENT REPO
0000154402	5/1/2019	CDW GOVERNMENT, INC.	19	630	00	00400	073400	3141	259.590	RCX9797 / SD11-0000044751	P	EFT	HP COLOR LASERJET PRO 4520N, I
0000154403	5/1/2019	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	208.000	58039 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000154403	5/1/2019	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	442.000	58040 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	729.990	10310415813 / SD11-0000044935	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	729.990	10310415813 / SD11-0000044935	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	729.990	10310415813 / SD11-0000044935	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	117.980	10310415813 / SD11-0000044935	P	EFT	DELL 22 MONITOR - P2219H.
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	117.980	10310415813 / SD11-0000044935	P	EFT	DELL 22 MONITOR - P2219H.
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	212.790	10310415813 / SD11-0000044935	P	EFT	DELL 24 MINITOR - P2417H.
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	212.790	10310415813 / SD11-0000044935	P	EFT	DELL 24 MINITOR - P2417H.
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	478.000	10311910839 / SD11-0000044896	P	EFT	DELL LATITUDE 3190 2-IN-1 STA
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	478.000	10311910839 / SD11-0000044896	P	EFT	DELL LATITUDE 3190 2-IN-1 STA
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	478.000	10311910839 / SD11-0000044896	P	EFT	DELL LATITUDE 3190 2-IN-1 STA
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	478.000	10311910839 / SD11-0000044896	P	EFT	DELL LATITUDE 3190 2-IN-1 STA
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	478.000	10311910839 / SD11-0000044896	P	EFT	DELL LATITUDE 3190 2-IN-1 STA
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	478.000	10311910839 / SD11-0000044896	P	EFT	DELL LATITUDE 3190 2-IN-1 STA
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	478.000	10311910839 / SD11-0000044896	P	EFT	DELL LATITUDE 3190 2-IN-1 STA
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	723.800	CM60117159451 / 0000044878	P	EFT	CM60117159451 / 0000044878
0000154404	5/1/2019	DELL MARKETING LP	18	664	00	28520	073400	0000	723.800	10308546490 / SD11-0000044878	P	EFT	DELL ACTIVE STYLUS PEN.
0000154405	5/1/2019	CORONADO HIGH SCHOOL	10	350	00	18000	050000	0000	7351.400	STATE&REGIONAL MEET REIMB '19	P	EFT	STATE&REGIONAL MEET REIMB '19
0000154406	5/1/2019	EGGLESTON, MARILYN LANE	10	642	00	21190	058300	0000	162.650	MILEAGE 01/04/19 - 3/07/19	P	EFT	MILEAGE 01/04/19 - 3/07/19
0000154407	5/2/2019	NOLLER, SCOTT	18	664	00	28520	052000	0000	1495.400	TTD 4/26/19-5/9/19	P	CHK	#16053101 TTD 4/26/19-5/9/19
0000154408	5/2/2019	COLORADO CLASSIFIED SCHOOL EMPLOYEE ASSC	10	000	00	00000	747116	0000	9.500	APR 2019 DUES	P	CHK	CSEA-04152019,042019,05012019
0000154409	5/2/2019	FAP/CSEA	10	000	00	00000	747113	0000	949.970	APR 2019 DUES	P	CHK	FAP-04152019,042019,05012019
0000154410	5/2/2019	VERITY OPERATING COMPANY	68	768	00	25400	061000	0000	159.390	023-75134445 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000154410	5/2/2019	VERITY OPERATING COMPANY	68	768	00	25400	061000	0000	1842.980	023-75141125 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000154410	5/2/2019	VERITY OPERATING COMPANY	68	768	00	25400	061000	0000	153.900	023-75145811 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000154411	5/2/2019	HORACE MANN INSURANCE	10	000	00	00000	747107	0000	16908.820	5/1/19 AUTO INSURANCE PREMIUMS	P	EFT	5/1/19 AUTO INSURANCE PREMIUMS
0000154412	5/2/2019	COLORADO ASSOC OF SCHOOL EXECUTIVES	10	000	00	00000	747116	0000	11				

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

May 1, 2019 to May 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	69.600	66893939 / SD11-0000044888	P	EFT	9780736274838 / 0736274839, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	435.400	66893939 / SD11-0000044888	P	EFT	9780736274272 / 0736274278, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	69.600	66893939 / SD11-0000044888	P	EFT	9780736274845 / 0736274847, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	64.000	66893939 / SD11-0000044888	P	EFT	9780736274289 / 0736274286, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	69.600	66893939 / SD11-0000044888	P	EFT	9780736274852 / 0736274855, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	448.000	66893939 / SD11-0000044888	P	EFT	9780736274296 / 0736274294, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	69.600	66893939 / SD11-0000044888	P	EFT	9780736274869 / 0736274863, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	178.600	66893939 / SD11-0000044888	P	EFT	9780736274517 / 0736274510, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	357.200	66893939 / SD11-0000044888	P	EFT	9780736282406 / 0736282408, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	512.000	66893939 / SD11-0000044888	P	EFT	9780736274302 / 0736274308, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	139.200	66893939 / SD11-0000044888	P	EFT	9780736274876 / 0736274871, RE
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	148.000	66893939 / SD11-0000044888	P	EFT	9780736280099 / 073628009X, IN
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	1150.000	66893939 / SD11-0000044888	P	EFT	9780736279758 / 073627975X, IN
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	449.200	66893939 / SD11-0000044888	P	EFT	9780736287982 / 0736287981, VO
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	10.000	66893939 / SD11-0000044888	P	EFT	9780792260615 / 0792260619, WI
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	283.000	66893940 / SD11-0000044881	P	EFT	9780736259057 / 0736259058, IN
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	206.000	66893940 / SD11-0000044881	P	EFT	9780736272018 / 0736272011, IN
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	2112.000	66893940 / SD11-0000044881	P	EFT	9780736270653 / 0736270663, IN
0000154420	5/2/2019	CENGAGE LEARNING INC	10	623	00	009E5	064200	3139	390.000	66893940 / SD11-0000044881	P	EFT	9780736270557 / 0736270558, U.
0000154421	5/2/2019	MINER, CHRISTINA A	10	000	0000	00000	746111	0000	361.000	PER DIEM/MILEAGE 4/27/19-4/30	P	EFT	MINER-PER DIEM/MILEAGE 4/27/19
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	131	00	46140	072300	2017	3914.180	2285 / SD11-0000044587	P	EFT	RUDY ~ REPLACE MAIN DISTRIBUTI
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	131	00	46170	072300	2017	3261.820	2285 / SD11-0000044587	P	EFT	RUDY ~ REPLACE EXTERIOR LIGHTI
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	129	00	46110	072300	2017	1603.000	2286 / SD11-0000044586	P	EFT	ROGERS ~ REPLACE ELECTRICAL FE
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	129	00	46140	072300	2017	2404.500	2286 / SD11-0000044586	P	EFT	ROGERS ~ REPLACE MAIN DISTRIBU
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	129	00	46170	072300	2017	1202.250	2286 / SD11-0000044586	P	EFT	ROGERS ~ REPLACE EXTERIOR LIGH
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	129	00	46240	072300	2017	1202.250	2286 / SD11-0000044586	P	EFT	ROGERS ~ REPLACE STAGE LIGHTIN
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	113	00	46110	072300	2017	761.020	2289 / SD11-0000044582	P	EFT	HOWBERT ~ REPLACE ELECTRICAL F
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	113	00	46140	072300	2017	3805.080	2289 / SD11-0000044582	P	EFT	HOWBERT ~ REPLACE SUB PANELS ~
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	113	00	46240	072300	2017	1426.900	2289 / SD11-0000044582	P	EFT	HOWBERT ~ REPLACE STAGE LIGHTI
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	113	00	46140	072300	2017	4395.000	2289 / SD11-0000044582	P	EFT	HOWBERT ~ MOD 1 REPLACE MAIN D
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	113	00	46110	072300	2017	1883.000	2289 / SD11-0000044582	P	EFT	HOWBERT ~ MOD 1 REPLACE FEEDER
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	126	00	46170	072300	2017	5165.000	2290 / SD11-0000044846	P	EFT	QUEEN PALMER-DESIGN SERVICES F
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	122	00	46170	072300	2017	5165.000	2291 / SD11-0000044845	P	EFT	MARTINEZ-DESIGN SERVICES FOR S
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	251	00	46170	072300	2017	5165.000	2292 / SD11-0000044847	P	EFT	SWIGERT-DESIGN SERVICES FOR ST
0000154422	5/2/2019	SCHENDT ENGINEERING CORPORATION	43	251	00	46170	072300	2017	5035.000	2292 / SD11-0000044847	P	EFT	SWIGERT-REPLACE EXTERIOR LIGHT
0000154423	5/2/2019	KAREN LEE	10	470	00	24110	039000	0000	480.000	FEB 2019-RESTORATIVE PRACTICES	P	EFT	RESTORATIVE JUSTICE (RJ) SERVI
0000154424	5/2/2019	B&H FOTO & ELECTRONICS CORP	22	242	00	22130	073400	2916	79.940	157043364 / SD11-0000044946	P	EFT	PEERLESS-AV ETTLU UNIVERSAL TI
0000154425	5/2/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	25958.330	2208 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000154425	5/2/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	12266.660	2220 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000154425	5/2/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	27941.660	2195 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000154425	5/2/2019	PIKES PEAK BOCES	10	640	00	17000	081000	3130	5750.000	2181 / SD11-17-0060-02	P	EFT	BOCES MEMBERSHIP DUES. FUND:
0000154425	5/2/2019	PIKES PEAK BOCES	10	000	00	00000	747110	0000	7660.000	APR 2019 TEACHER IN RESIDENCE	P	EFT	APR 2019 TEACHER IN RESIDENCE
0000154426	5/2/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	991.760	BATCH PAY 24 INVOICES 04/19	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000154427	5/2/2019	OLSON PLUMBING AND HEATING CO	43	350	00	46120	072300	2017	77247.000	CORONADO-4 / SD11-C2019-1010	P	EFT	CORONADO-REPLACE HHW BOILERS A
0000154428	5/2/2019	CORONADO HIGH SCHOOL	74	242	00	19261	749100	0000	558.000	STUDENT MATINEE 6TH&8TH GRADE	P	EFT	STUDENT MATINEE 6TH&8TH GRADE
0000154428	5/2/2019	CORONADO HIGH SCHOOL	74	242	00	19283	749100	0000	528.000	STUDENT MATINEE 6TH&8TH GRADE	P	EFT	STUDENT MATINEE 6TH&8TH GRADE
0000154429	5/2/2019	DOHERTY HIGH SCHOOL	10	622	00	18000	050000	0000	350.000	1230 / TRI STAR B BALL CLINIC	P	EFT	1230 / TRI STAR B BALL CLINIC
0000154430	5/3/2019	EBERHART MICHELLE L	74	111	00	00000	810300	0000	100.000	CASH BOX SPRING 2019 BOOK FAIR	P	CHK	CASH BOX SPRING 2019 BOOK FAIR
0000154431	5/3/2019	REHABILITATION ASSOC OF COLO PC	18	664	00	28520	052000	0000	768.000	MEDICAL-IME-CLAIM 19102301	P	CHK	#19102301 MEDICAL IME
0000154432	5/3/2019	MACHOL & JOHANNES LLC	10	000	00	00000	747105	0000	700.050	APRIL 2019	P	CHK	APRIL 2019
0000154433	5/3/2019	COURT RECOVERY UNIT	10	000	00	00000	747105	0000	39.230	APRIL 2019	P	CHK	APRIL 2019
0000154434	5/3/2019	NATIONAL PAYMENT CENTER	10	000	00	00000	747105	0000	2512.420	APRIL 2019	P	CHK	APRIL 2019
0000154435	5/3/2019	CONTINENTAL COLLECTION AGENCY	10	000	00	00000	747105	0000	303.530	APRIL 2019	P	CHK	APRIL 2019
0000154436	5/3/2019	BC SERVICES INC	10	000	00	00000	747105	0000	254.410	APRIL 2019	P	CHK	APRIL 2019
0000154437	5/3/2019	CLERK OF THE EL PASO COUNTY COURT	10	000	00	00000	747105	0000	337.760	APRIL 2019	P	CHK	APRIL 2019
0000154438	5/3/2019	STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	51.700	APRIL 2019	P	CHK	APRIL 2019
0000154439	5/3/2019	ANDERSON & KEIL	10	000	00	00000	747105	0000	244.420	APRIL 2019	P	CHK	APRIL 2019
0000154440	5/3/2019	CALIFORNIA STATE DISBURSEMENT	10	000	00	00000	747105	0000	12.500	APRIL 2019	P	CHK	APRIL 2019
0000154441	5/3/2019	NEW YORK STATE CHILD SUPPORT PROCESSING	10	000	00	00000	747105	0000	25.000	APRIL 2019	P	CHK	APRIL 2019
0000154442	5/3/2019	FLORIDA STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	527.000	APRIL 2019	P	CHK	APRIL 2019
0000154443	5/3/2019	NEW MEXICO CHILD SUPPORT	10	000	00	00000	747105	0000	325.000	APRIL 2019	P	CHK	APRIL 2019
0000154444	5/3/2019	PERFORMANT RECOVERY INC	10	000	00	00000	747105	0000	487.880	APRIL 2019	P	CHK	APRIL 2019
0000154445	5/3/2019	MIDLAND FUNDING LLC	10	000	00	00000	747105	0000	120.410	APRIL 2019	P	CHK	APRIL 2019
0000154446	5/3/2019	MICHIGAN STATE DISBURSEMENT	10	000	00	00000	747105	0000	150.500	APRIL 2019	P	CHK	APRIL 2019
0000154447	5/3/2019	TEXAS CHILD SUPPORT SDU	10	000	00	00000	747105	0000	1118.640	APRIL 2019	P	CHK	APRIL 2019
0000154448	5/3/2019	NELSON & KENNARD	10	000	00	00000	747105	0000	86.540	APRIL 2019	P	CHK	APRIL 2019
0000154449	5/3/2019	TENNESSEE CHILD SUPPORT	10	000	00	00000	747105	0000	557.000	APRIL 2019	P	CHK	APRIL 2019
0000154450	5/3/2019	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	8184.470	APRIL 2019	P	CHK	APRIL 2019
0000154451	5/3/2019	INTERNAL REVENUE SERVICE	10	000	00	00000	7471						

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

May 1, 2019 to May 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	1014.530	3676361 Mitchell	P	EFT	Mitchell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	105.420	3688261 Russell	P	EFT	Russell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	149.400	3689364 Tesla	P	EFT	Tesla-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	270.840	3690028 Palmer	P	EFT	Palmer-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	21.280	3691687 Coronado	P	EFT	Coronado-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	25.210	3713524 Doherty	P	EFT	Doherty-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	354.060	3713525 Wasson	P	EFT	Wasson-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	126.100	3719240 Mann	P	EFT	Mann-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	220.800	3719242 North	P	EFT	North-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	15.080	3720228 West	P	EFT	West-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	191.320	3720229 Holmes	P	EFT	Holmes-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	307.180	3721320 Swigert	P	EFT	Swigert-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	15.080	3723569 Galileo	P	EFT	Galileo-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	65.280	3746241 Russell	P	EFT	Russell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	18.660	3746242 Sabin	P	EFT	Sabin-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	136.930	3763012 Wasson	P	EFT	Wasson-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	29.610	3632587 Wasson	P	EFT	Wasson-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	67.470	3676360 Warehouse	P	EFT	Warehouse-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	107.200	3676361 Mitchell	P	EFT	Mitchell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	66.080	3688261 Russell	P	EFT	Russell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	238.230	3689364 Tesla	P	EFT	Tesla-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	192.940	3691687 Coronado	P	EFT	Coronado-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	112.310	3719241 Mitchell	P	EFT	Mitchell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	56.840	3719242 North	P	EFT	North-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	725.090	3719243 Warehouse	P	EFT	Warehouse-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	19.830	3720228 West	P	EFT	West-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	17.790	3744783 Coronado	P	EFT	Coronado-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.620	3746242 Sabin	P	EFT	Sabin-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	37.240	3746243 Jenkins	P	EFT	Jenkins-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	193.710	3801577 Warehouse	P	EFT	Warehouse-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1935.960	3632586 Doherty	P	EFT	Doherty-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	229.330	3632587 Wasson	P	EFT	Wasson-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	6780.340	3676360 Warehouse	P	EFT	Warehouse-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1452.280	3676361 Mitchell	P	EFT	Mitchell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	738.190	3688261 Russell	P	EFT	Russell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	356.980	3689364 Tesla	P	EFT	Tesla-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	425.930	3690028 Palmer	P	EFT	Palmer-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2292.700	3691687 Coronado	P	EFT	Coronado-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3502.410	3713524 Doherty	P	EFT	Doherty-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1189.010	3713525 Wasson	P	EFT	Wasson-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1100.400	3719239 Mitchell	P	EFT	Mitchell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	649.510	3719240 Mann	P	EFT	Mann-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1510.570	3719241 Mitchell	P	EFT	Mitchell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1582.890	3719242 North	P	EFT	North-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	6148.790	3719243 Warehouse	P	EFT	Warehouse-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	825.670	3720228 West	P	EFT	West-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	840.590	3720229 Holmes	P	EFT	Holmes-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1221.180	3721320 Swigert	P	EFT	Swigert-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	643.900	3723569 Galileo	P	EFT	Galileo-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1923.120	3744783 Coronado	P	EFT	Coronado-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	500.230	3746241 Russell	P	EFT	Russell-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1395.850	3746242 Sabin	P	EFT	Sabin-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1552.490	3746243 Jenkins	P	EFT	Jenkins-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	369.990	3763012 Wasson	P	EFT	Wasson-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2081.170	3763013 Doherty	P	EFT	Doherty-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2598.130	3801577 Warehouse	P	EFT	Warehouse-US Foods
0000154465	5/3/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-26.120	5938924 Warehouse Cr Waffle	P	EFT	Warehouse-US Foods
0000154466	5/3/2019	ADAMS, THERESA M	10	000	00	00000	746111	0000	75.820	INTERNET APRIL 2019	P	EFT	ADASM-INTERNET APRIL 2019
0000154467	5/3/2019	PILGRIMS PRIDE CORPORATION	21	000	00	00000	817130	0000	36267.000	929478545 Warehouse	P	EFT	Warehouse-Ckn
0000154468	5/3/2019	ZEBARTH, JOHN G	21	766	00	31400	058300	0000	81.400	Mileage April 2019	P	EFT	Mileage-J Zebarth
0000154469	5/3/2019	GIRARDIN, NICOLE J	10	623	00	099E5	058300	3140	55.600	MILEAGE 4/03/19 - 4/29/19	P	EFT	MILEAGE 4/03/19 - 4/29/19
0000154470	5/3/2019	VANDERPOOL, DIANE	10	000	00	00000	746111	0000	66.000	INSURANCE CLASS & ETHICS CLASS	P	EFT	VANDERPOOL-INSURANCE & ETHICS
0000154471	5/3/2019	DAVID GREGORY	10	635	00	22130	039000	2000	6600.000	00000549 / SD11-C2019-0043	P	EFT	PROVIDE TWENTY-ONE DAYS (21) O
0000154472	5/3/2019	MILLER, MARK CHRISTOPHER	10	000	00	00000	747105	0000	349.000	APRIL 2019	P	EFT	APRIL 2019
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	346.650	236860 West COL05	P	EFT	West-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	297.150	236861 Doherty COL05	P	EFT	Doherty-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1837.000	236930 Warehouse COL04	P	EFT	Warehouse-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3290.750	236931 Mitchell COL05	P	EFT	Mitchell-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	421.800	236953 Jenkins COL05	P	EFT	Jenkins-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	147.850	236954 Coronado COL05	P	EFT	Coronado-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	342.000	237050 Warehouse COL04	P	EFT	Warehouse-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	241.950	237061 Holmes COL05	P	EFT	Holmes-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3188.150	237142 Mitchell COL05	P	EFT	Mitchell-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	118.900	237181 Sabin COL05	P	EFT	Sabin-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	119.850	237183 Coronado COL05	P	EFT	Coronado-Produre
0000154473	5/3/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	321.100	237276 Galileo COL05	P	EFT	Galileo-Produre
0000154474	5/3/2019	JUDITH MCCOLLUM	22	630	00	22130	039000	4367	250.000	119 / SD11-0000044345	P	EFT	PROVIDE COACHING AND SUPPORT S
0000154474	5/3/2019	JUDITH MCCOLLUM	10	631	00	24900	058300	0000	16.000	119 / SD11-0000044345	P	EFT	JM CONSULTING MILEAGE 4/19-29
0000154475	5/3/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	532.130	54821 Temp DA	P	EFT	Warehouse-Temp DA
0000154476	5/3/2019	GALLEGOS, KELLY	10	000	00	00000	746111	0000	336.750	DRUGS/KIDS/TEACHERS COURSE	P	EFT	GALLEGOS-DRUGS/KIDS/TEACHERS C
0000154476	5/3/2019	GALLEGOS, KELLY	10	000	00	00000	746111	0000	804.000	OVERPROTECTIVE PARENTS CLASS	P	EFT	GALLEGOS-OVERPROTECTIVE PARENT
0000154476	5/3/2019	GALLEGOS, KELLY	10	000	00	00000	746111	0000	219.000	PARENT TEACHER CONF COURSE	P	EFT	GALLEGOS-PARENT TEACHER CONF C
0000154476	5/3/2019	GALLEGOS, KELLY	10	000	00	00000	746111	0000	449.000	SELF CARE STRATEGIES CLASS	P	EFT	GALLEGOS-SELF CARE STRATEGIES

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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154476	5/3/2019	GALLEGOS, KELLY	10	000	00	00000	746111	0000	359.200	STUDENT ANXIETY COURSE	P	EFT	GALLEGOS-STUDENT ANXIETY COURS
0000154477	5/3/2019	CHEYENNE MOUNTAIN CIVIC SOLUTIONS	22	126	00	33250	039000	2985	7000.000	M114 / SD11-0000044635	P	EFT	PROVIDE FIVE (5) DAYS OF PROFE
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	248.600	d714675 Doherty	P	EFT	Doherty-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	259.900	d714676 Jenkins	P	EFT	Jenkins-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	237.300	d714678 Sabin	P	EFT	Sabin-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	463.300	d714679 Mitchell	P	EFT	Mitchell-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	203.400	d714680 Swigert	P	EFT	Swigert-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714681 Russell	P	EFT	Russell-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714682 Wasson	P	EFT	Wasson-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714683 Galileo	P	EFT	Galileo-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714684 Mann	P	EFT	Mann-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	214.700	d714685 North	P	EFT	North-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	135.600	d714686 Palmer	P	EFT	Palmer-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714687 West	P	EFT	West-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	203.400	d714688 Coronado	P	EFT	Coronado-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	146.900	d714689 Holmes	P	EFT	Holmes-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	2847.600	j0901820 Warehouse	P	EFT	Warehouse-Water
0000154478	5/3/2019	J AND K INC	21	000	00	00000	817130	0000	2847.600	j0901824 Warehouse	P	EFT	Warehouse-Water
0000154479	5/3/2019	BLAKE, CELESTE	10	632	00	23730	053000	3150	38.000	MILEAGE 4/2/19-4/30/19	P	EFT	MILEAGE 4/2/19-4/30/19
0000154480	5/3/2019	WEHR, KENT D	21	766	00	31400	058000	0000	264.000	PER DIEM/MILEAGE 5/8/19-5/11	P	EFT	PER DIEM/MILEAGE 5/8/19-5/11
0000154481	5/3/2019	MARCANO-MORALES, LIZBETH	10	623	00	0995	058300	3140	13.000	MILEAGE - 4/3/19-4/25/19	P	EFT	MILEAGE - 4/3/19-4/25/19
0000154482	5/3/2019	NATIONAL FOOD GROUP INC	21	000	00	00000	817130	0000	12615.000	IN0822158 Warehouse	P	EFT	Warehouse-ZZ Dr Frt/Nut Bars
0000154482	5/3/2019	NATIONAL FOOD GROUP INC	21	000	00	00000	817130	0000	6160.000	IN0822159 Warehouse	P	EFT	Warehouse-ZZ Apple/Pear Sauce
0000154483	5/3/2019	WOODS, ROSE M	10	623	00	0995	058300	3140	30.450	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
0000154484	5/3/2019	IJ GLOBELINK LLC	10	640	00	17910	039000	3131	110.000	30050 / SD11-15-0078-4B	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154485	5/3/2019	ALPINE CONSULTING INC	43	244	00	46230	072300	2017	75.000	18635 / 44062	P	EFT	MANN - BULK ASBESTOS SAMPLING
0000154486	5/3/2019	APPLE COMPUTER, INC.	22	125	00	22130	073400	5010	2940.000	AA13160883 / SD11-0000044934	P	EFT	IPAD WI-FI 32GB - SPACE GRAY (
0000154486	5/3/2019	APPLE COMPUTER, INC.	22	125	00	22130	073400	5010	2940.000	AA13160883 / SD11-0000044934	P	EFT	IPAD WI-FI 32GB - SPACE GRAY (
0000154486	5/3/2019	APPLE COMPUTER, INC.	22	125	00	22130	073400	5010	915.000	AA13284492 / SD11-0000044934	P	EFT	APPLECARE+ FOR MACBOOK/MACBOOK
0000154486	5/3/2019	APPLE COMPUTER, INC.	22	125	00	22130	073400	5010	183.000	AA13284492 / SD11-0000044934	P	EFT	APPLECARE+ FOR MACBOOK/MACBOOK
0000154486	5/3/2019	APPLE COMPUTER, INC.	22	125	00	22130	073400	5010	829.000	AA13929450 / SD11-0000044934	P	EFT	MACBOOK AIR 5-PACK (13 INCH),
0000154486	5/3/2019	APPLE COMPUTER, INC.	22	125	00	22130	073400	5010	829.000	AA13929450 / SD11-0000044934	P	EFT	MACBOOK AIR 5-PACK (13 INCH),
0000154486	5/3/2019	APPLE COMPUTER, INC.	22	125	00	22130	073400	5010	829.000	AA13929450 / SD11-0000044934	P	EFT	MACBOOK AIR 5-PACK (13 INCH),
0000154486	5/3/2019	APPLE COMPUTER, INC.	22	125	00	22130	073400	5010	829.000	AA13929450 / SD11-0000044934	P	EFT	MACBOOK AIR 5-PACK (13 INCH),
0000154486	5/3/2019	APPLE COMPUTER, INC.	22	125	00	22130	073400	5010	829.000	AA13929450 / SD11-0000044934	P	EFT	MACBOOK AIR 5-PACK (13 INCH),
0000154486	5/3/2019	APPLE COMPUTER, INC.	22	125	00	22130	073400	5010	1149.000	AA13994564 / SD11-0000044934	P	EFT	MACBOOK AIR (13 INCH), MRE82LL
0000154487	5/3/2019	CDW GOVERNMENT, INC.	10	353	00	24110	073400	0000	247.480	RWL4354 / SD11-0000044948	P	EFT	HP LASERJET PRO M402N MONOCHRO
0000154487	5/3/2019	CDW GOVERNMENT, INC.	10	353	00	24110	073400	0000	247.480	RWL4354 / SD11-0000044948	P	EFT	HP LASERJET PRO M402N MONOCHRO
0000154487	5/3/2019	CDW GOVERNMENT, INC.	10	129	00	24110	073400	0000	247.480	RWL4640 / SD11-0000044951	P	EFT	HP LASERJET PRO M402N MONOCHRO
0000154487	5/3/2019	CDW GOVERNMENT, INC.	10	129	00	24110	073400	0000	247.480	RWL4640 / SD11-0000044951	P	EFT	HP LASERJET PRO M402N MONOCHRO
0000154487	5/3/2019	CDW GOVERNMENT, INC.	10	129	00	24110	073400	0000	247.480	RWL4640 / SD11-0000044951	P	EFT	HP LASERJET PRO M402N MONOCHRO
0000154488	5/3/2019	DELL MARKETING LP	22	640	00	21900	073400	3899	478.000	10312392276 / SD11-0000044893	P	EFT	DELL LATITUDE 3190 2-IN-1 STA
0000154488	5/3/2019	DELL MARKETING LP	22	640	00	21900	073400	3899	478.000	10312392276 / SD11-0000044893	P	EFT	DELL LATITUDE 3190 2-IN-1 STA
0000154488	5/3/2019	DELL MARKETING LP	22	640	00	21900	073400	3899	478.000	10312392276 / SD11-0000044893	P	EFT	DELL LATITUDE 3190 2-IN-1 STA
0000154488	5/3/2019	DELL MARKETING LP	21	766	00	31400	073400	0000	893.890	10312731252 / SD11-0000044962	P	EFT	DELL OPTIPLEX 7060 SFF CUSTOMI
0000154488	5/3/2019	DELL MARKETING LP	21	766	00	31400	073400	0000	281.190	10312731252 / SD11-0000044962	P	EFT	DELL 24 MONITOR - P2418D.
0000154488	5/3/2019	DELL MARKETING LP	21	766	00	31400	073400	0000	281.190	10312731252 / SD11-0000044962	P	EFT	DELL 24 MONITOR - P2418D.
0000154488	5/3/2019	DELL MARKETING LP	21	766	00	31400	073400	0000	25.890	10312731252 / SD11-0000044962	P	EFT	DELL USB SOUNDBAR - ACS11
0000154489	5/3/2019	RAP EXPRESS INC	68	768	00	25400	039000	0000	10697.960	****	P	EFT	****
0000154490	5/3/2019	WOLF, LISA R	22	630	00	22130	058300	4367	31.200	MILEAGE - 4/4/19-4/26/19	P	EFT	MILEAGE - 4/4/19-4/26/19
0000154491	5/3/2019	PARK, SANDRA	10	000	00	00000	746111	0000	225.000	CASE DUES 2018-2019	P	EFT	PARK--CASE DUES 2018-2019
0000154492	5/6/2019	ANDERSON, JODI L	74	110	00	00000	810300	0000	100.000	CASH BOX SPRING 2019	P	CHK	CASH BOX SPRING 2019
0000154493	5/6/2019	COLORADO SPRINGS FAMILY PRACTICE	18	664	00	28520	052000	0000	89.200	MED RECORD COPIES / 19050101	P	CHK	#19050101 MED RECORD COPIES /
0000154494	5/6/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	999.000	200/60217468 / SD11-0000044871	P	CHK	AB 10 TOUCH 88 DRY ERASE, AB10
0000154494	5/6/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	999.000	200/60217468 / SD11-0000044871	P	CHK	AB 10 TOUCH 88 DRY ERASE, AB10
0000154494	5/6/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	1000.000	200/60217468 / SD11-0000044871	P	CHK	AB MOUNT UPGRADE WITH UST PROJ
0000154494	5/6/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	1000.000	200/60217468 / SD11-0000044871	P	CHK	AB MOUNT UPGRADE WITH UST PROJ
0000154494	5/6/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	440.000	200/60217468 / SD11-0000044871	P	CHK	ACTIVCONNECT G, ACON1-G.
0000154494	5/6/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	298.000	200/60217468 / SD11-0000044871	P	CHK	ACTIVSOUND BAR 40-2, ASB-40-2.
0000154494	5/6/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	23.680	200/60217468 / SD11-0000044871	P	CHK	HANDLING CHARGES.
0000154494	5/6/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	245.790	200/60217468 / SD11-0000044871	P	CHK	PROMETHEAN DELIVERY.
0000154495	5/6/2019	SHAYNA VANKOOTEN	10	119	00	24110	061000	0000	95.000	100 / KING ELEMENTARY SCHOOL	P	CHK	COOKIES-VOLUNTEER APPRECIATION
0000154496	5/6/2019	AXA EQUITABLE	10	000	00	00000	747114	0000	219994.160	403B CKDT 5-1-19 071417 001	P	EFT	403B CKDT 5-1-19 071417 001
0000154497	5/6/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	466.920	Grp 27674 Bread A-E	P	EFT	Bread-A-E
0000154497	5/6/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	296.840	Grp 27674 Bread F-L	P	EFT	Bread-F-L
0000154497	5/6/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	141.880	Grp 27674 Bread M-Q	P	EFT	Bread-M-Q
0000154497	5/6/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	306.680	Grp 27674 Bread R-Z	P	EFT	Bread-R-Z
0000154498	5/6/2019	UTILITY NOTIFICATION CENTER OF COLORADO	10	674	00	28450	053000	0000	623.380	219040301 / SD11-18-0059-02	P	EFT	LOCATE TICKET CALLS FROM JULY
0000154499	5/6/2019	FORE, LISA K	74	110	00	00000	791900	0000	81.240	SUNSHINE CLUB	P	EFT	FORE-SUNSHINE CLUB
0000154500	5/6/2019	MUTH, CALEB J	10	621	00	0995	058000	0000	400.000	STUDENT MEALS (2) PHOENIX	P	EFT	STUDENT MEALS (2) PHOENIX
0000154501	5/6/2019	BOTTLING GROUP LLC	74	622	00	19029	749100	0000	349				

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Accounts Payable Disbursements Register

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0000154503	5/6/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714736 Swigert	P	EFT	Swigert-Water
0000154503	5/6/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714737 Wasson	P	EFT	Wasson-Water
0000154503	5/6/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714738 Galileo	P	EFT	Galileo-Water
0000154503	5/6/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714739 Mann	P	EFT	Mann-Water
0000154503	5/6/2019	J AND K INC	21	000	00	00000	817130	0000	180.800	d714740 North	P	EFT	North-Water
0000154503	5/6/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714741 Palmer	P	EFT	Palmer-Water
0000154503	5/6/2019	J AND K INC	21	000	00	00000	817130	0000	135.600	d714742 West	P	EFT	West-Water
0000154503	5/6/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714743 Coronado	P	EFT	Coronado-Water
0000154503	5/6/2019	J AND K INC	21	000	00	00000	817130	0000	124.300	d714744 Holmes	P	EFT	Holmes-Water
0000154504	5/6/2019	EYE ON EVENTS INCORPORATED	10	651	00	23910	039000	0000	1975.000	#2 APRIL 2019 / C2019-0075	P	EFT	CONSULTING PROFESSIONAL SERVICE
0000154505	5/6/2019	INFINITY SYSTEMS INC	10	603	00	23210	050000	0000	3300.000	0364 / SD11-C2019-0051	P	EFT	PROFESSIONAL SERVICES FROM INF
0000154506	5/6/2019	CORONADO HIGH SCHOOL	74	622	00	19035	749100	0000	450.000	40 / MS BOYS B BALL TOURNAMENT	P	EFT	40 / MS BOYS B BALL TOURNAMENT
0000154507	5/6/2019	WELLS FARGO BANK	43	000	00	00000	811119	0000	110281.580	2009 COP PMT MAY 2019	P	EFT	2009 COP PMT MAY 2019
0000154508	5/6/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	039000	0000	4142.200	M001007621907 / APRIL 2019	P	EFT	MEDICAL FEE SCHEDULING/BILL RE
0000154509	5/7/2019	COUNTER TRADE PRODUCTS INC	22	111	00	00100	073400	4010	2618.000	SI-00016746 / SD11-0000044926	P	EFT	V11H752929, EPSON PROG70000VWXX
0000154510	5/7/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	106256385	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000154510	5/7/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	106259799	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000154511	5/7/2019	TERRA NOVA ENGINEERING INC	43	762	00	26900	039000	0000	10929.570	8929 / SD11-0000044712	P	EFT	GARRY BERRY STADIUM ~ CIVIL DE
0000154512	5/7/2019	KEMP, AMANDA	74	245	00	19068	749100	0000	70.860	18 SHIRTS-COLOR GUARD	P	EFT	18 SHIRTS-COLOR GUARD
0000154513	5/7/2019	AVANT ASSESSMENT LLC	10	628	00	09900	065000	0000	174.300	12785 / SD11-0000044936	P	EFT	AVANT STAMP 45 - LANGUAGE TBD
0000154514	5/7/2019	ACA INVESTMENTS INC	10	762	00	26233	050000	0000	1650.000	15042 / SD11-0000044933	P	EFT	TRAILBLAZER - INSTALLATION FEE
0000154515	5/7/2019	FAHEY, JULIE M	10	000	00	00000	746111	0000	163.570	CASE/GLASS PROTECT/CAHRGER	P	EFT	FAHEY-CASE/GLASS PROTECT/CAHRG
0000154516	5/7/2019	MATTHEW E PENFOLD	10	762	00	26232	050000	0000	75.000	9680 / SD11-0000044399	P	EFT	ANIMAL REMOVAL / TREATMENT SER
0000154517	5/7/2019	INTEGRITY FUND RAISING LLC	74	475	00	19015	749100	0000	522.600	119050023 R4 / TESLA HIGH	P	EFT	BUTTER BRAIDS-119050023 R4
0000154518	5/7/2019	BOTTLING GROUP LLC	74	622	00	19029	749100	0000	597.820	76112266 / SD11-18-0023-01	P	EFT	ATHLETICS ANNUAL PURCHASES STA
0000154519	5/7/2019	HYBKI, TALONNA	10	000	00	00000	746111	0000	115.000	CELL SERVICE APR 2019	P	EFT	HYBKI- CELL SERVICE APR 2019
0000154520	5/7/2019	PIKES PEAK SENIOR NEWS	10	608	00	28230	054000	0000	750.000	548 / SD11-0000043980	P	EFT	ADVERTISEMENT FOR THE PERIOD O
0000154521	5/7/2019	BRANDI KRAFT	10	454	00	090EC	039000	0000	7632.700	0029 / SD11-15-0062-K3	P	EFT	ADJUNCT FACULTY SERVICES FOR E
0000154522	5/7/2019	RHINEHART OIL CO	10	000	00	00000	817104	0000	14792.250	3395154 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000154523	5/7/2019	STRIVE	22	630	00	22000	039000	3203	5590.200	ELG VISIT-WILSON 4/12 & 4/24	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
0000154524	5/7/2019	BUCKEYE CLEANING CENTER	10	762	00	26210	073000	0000	5860.000	90119909 / SD11-0000044864	P	EFT	FOTC - 24" CLARKE CAG6 24B BOO
0000154525	5/7/2019	SCATES, VALARIE	22	630	00	21000	061000	3192	38.400	SNACKS-NAVIANCE TRAINNIG	P	EFT	SNACKS-NAVIANCE TRAINNIG
0000154526	5/7/2019	SPORT COURT OF THE ROCKIES LLC	43	350	00	46230	072300	0000	9072.500	3215 / SD11-C2018-1018	P	EFT	SHIMMING AND USE OF CONNOR PER
0000154527	5/7/2019	DVL GROUP INC	10	762	00	26230	050000	0000	1200.000	041239 / SD11-0000044077	P	EFT	S ADMIN - PROVIDE QUARTERLY PR
0000154528	5/7/2019	EBS HEALTHCARE INC	10	640	00	17710	039000	3130	3201.250	000083521 / SD11-19-0048-01	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154529	5/7/2019	CINNAMON HILLS YOUTH CRISIS CENTER	10	640	00	17000	056400	3130	2950.080	04798432 / 19-0070-01	P	EFT	PROVIDE EDUCATION SERVICES THA
0000154530	5/7/2019	TIDES CENTER	22	630	00	22100	039000	5017	9500.000	INV-T-1452-143 / 19-0073-01	P	EFT	TALENT DEVELOPMENT SECONDARY -
0000154531	5/7/2019	BERWICK ELECTRIC CO	43	352	00	46105	072300	2017	96576.300	MITCHELL FIRE ALARM-1	P	EFT	MITCHELL-FIRE ALARM SYSTEM REP
0000154532	5/7/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	651.390	BATCH PAY 11 INVOICES APRIL '19	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000154533	5/7/2019	DELL MARKETING LP	10	126	00	24110	073400	2219	235.960	1031289960 / SD11-0000044968	P	EFT	DELL 22 MONITOR - P2219H.
0000154534	5/7/2019	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	20.000	DUES- SHAWN POPE	P	EFT	POPE- CSASE DUES
0000154535	5/7/2019	CORONADO HIGH SCHOOL	10	350	00	00300	051300	0000	500.000	SPED FIELD TRIPS JAN 29-APRIL	P	EFT	SPED FIELD TRIPS JAN 29-APRIL
0000154536	5/7/2019	CORONADO HIGH SCHOOL	10	350	00	05000	061000	0000	708.410	OFFICE DEPOT-INCORRECT P CARD	P	EFT	OFFICE DEPOT-INCORRECT P CARD
0000154537	5/7/2019	LAVIOLETTE, BRIGITTE I	10	000	00	00000	746111	0000	50.710	INTERNET MAY 2019	P	EFT	LAVIOLETTE-INTERNET MAY 2019
0000154538	5/7/2019	LETTRE, JULIE	10	635	00	28340	024050	0000	99.000	FRED PRYOR TRAINING 4/21/19	P	EFT	FRED PRYOR TRAINING 4/21/19
0000154539	5/7/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	5276.590	EFT CORVEL 5/6/19 REGISTER	P	EFT	EFT CORVEL 5/6/19 REGISTER
0000154540	5/8/2019	MUTH, CALEB J	10	621	00	0905C	058000	0000	224.000	PER DIEM 5/12/19-5/17/19	P	EFT	PER DIEM 5/12/19-5/17/19
0000154541	5/8/2019	STEARNS, LAURA	10	640	00	21390	081000	9003	225.000	ASHA DUES 2019	P	EFT	ASHA DUES 2019
0000154542	5/8/2019	RAEL, SUSAN M	10	640	00	21390	081000	9003	63.290	BLS RECERTIFICATION 2019	P	EFT	BLS RECERTIFICATION 2019
0000154543	5/8/2019	STUKENT INC	10	625	00	090VE	065000	0000	800.000	3569 / SD11-19-008-01	P	EFT	TEN (10) LICENSES - HS MIMIC S
0000154544	5/8/2019	APPLE COMPUTER, INC.	74	143	00	19010	749100	0000	2940.000	AA15294489 / SD11-0000044960	P	EFT	IPAD WI-FI 32GB -SPACE GRAY (1
0000154545	5/8/2019	APPLE COMPUTER, INC.	74	124	00	19010	749100	0000	2940.000	AA15814303 / SD11-0000044969	P	EFT	IPAD WI-FI 32GB -SPACE GRAY (1
0000154544	5/8/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	208.000	57745 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000154544	5/8/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	234.000	57746 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000154544	5/8/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	312.000	57747 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000154544	5/8/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	208.000	57748 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000154544	5/8/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	104.000	57749 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000154544	5/8/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	104.000	58041 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000154544	5/8/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	104.000	58042 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000154544	5/8/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	225.000	58044 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000154545	5/8/2019	MULLENIX, SANDRA J	10	640	00	21390	081000	9003	260.000	ASHA DUES 2019	P	EFT	ASHA DUES 2019
0000154546	5/8/2019	ANNA LANDOLFI	73	000	00	2192R	742121	0000	1000.000	2019 BOE SCHOLARSHIP	P	CHK	LANDOLFI 2019 BOE SCHOLARSHIP
0000154547	5/8/2019	JOSALEE KEMP	73	000	00	2192R	742121	0000	1000.000	2019 BOE SCHOLARSHIP	P	CHK	2019 BOE SCHOLARSHIP
0000154548	5/8/2019	MEGAN PHALEN	73	000	00	2192R	742121	0000	1000.000	2019 BOE SCHOLARSHIP	P	CHK	PHALEN-2019 BOE SCHOLARSHIP
0000154549	5/8/2019	ROSA E HENSON	73	000	00	2192R	742121	0000	1000.000	2019 BOE SCHOLARSHIP	P	CHK	HENSON-2019 BOE SCHOLARSHIP
0000154550	5/8/2019	LANA KHOSHNAW	73	000	00	2192R	742121	0000	1000.000	2019 BOE SCHOLARSHIP	P	CHK	khoshnaw-2019 BOE SCHOLARSHIP
0000154551	5/8/2019	ALEXIS JACQUES	73	000	00	2192R	742121	0000	1000.000	2019 BOE SCHOLARSHIP	P	CHK	JACQUES-2019 BOE SCHOLARSHIP
0000154552	5/8/2019	ELYSIA SWANSON-LOUCHAR	73	000	00	2192R	742121	0000	1000.000	2019 BOE SCHOLARSHIP	P	CHK	SWANSON-LOUCHAR-2019 BOE SCH
0000154553	5/8/2019	IAN SIMMONS	73	000	00	2192R	742121	0000	1000.000	2019 BOE SCHOLARSHIP	P	CHK	2019 BOE SCHOLARSHIP
0000154554	5/8/2019	GORDON L VAUGHAN PC	18	664	00	28530	033100	0000	459.000	4 / 36-0106M / TRN-17093001	P	CHK	4 / 36-0106M / TRN-17093001
0000154555	5/8/2019	TME SYS LLC	18	664	00	28520	052000	0000	5191.250	20190430 33 INVOICES	P	CHK	PHARMACY BENEFIT SERVICES IN S
0000154556	5/8/2019	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	54.580	BATCH PAY 11 INVOICES APR 2019	P	CHK	ADMIN CUSTODIAL ~ SUPPLY, REP
0000154556	5/8/2019	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	40.300	BATCH PAY 11 INVOICES APR 2019	P	CHK	WAREHOUSE ~ SUPPLY, REPLACE,
0000154556	5/8/2019	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	865.270	BATCH PAY 11 INVOICES APR 2019	P	CHK	FOTC ~ SUPPLY, REPLACE, REPAI
0000154557	5/8/2019	COLORADO STATE TREASURER	10	681	00	28510	052500	0000	12355.300	2019-15T QTR UNEMPL. BENEFITS	P	CHK	2019-15T QTR UNEMPL. BENEFITS
0000154558	5/8/2019	ROTARY CLUB OF THRU COLORADO SPRINGS	10	621	00	22120	081000	0000	57.000	670 / MAY 2019	P	CHK	ENGSTROM-670 / MAY 2019
0000154559	5/8/2019	SPENCER SCHEXNAYDER	22	351	00	00000	748200	2988	100.000	AP TEST 2018	P	CHK	AP TEST 2018
0000154560	5/8/2019	VALERIE LAGASSE	10	660	00	33500	191000	0000	90.000	RENTAL REFUND-RIP CITY B BALL	P	CHK	RENTAL REFUND-RIP CITY B BALL
0000154561	5/9/2019	GRIEGO, GARY	18	664	00	28520	052000	0000	177.260	TTD 5/2/19-5/5/19	P	CHK</	

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May 1, 2019 to May 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154566	5/9/2019	MCKINNEY DOOR AND HARDWARE	10	762	00	26231	050000	0000	2978.010	349104 / SD11-0000044835	P	CHK	PALMER - WEST STAIR HALLWAY WO
0000154566	5/9/2019	MCKINNEY DOOR AND HARDWARE	10	762	00	26231	050000	0000	200.000	349104 / SD11-0000044835	P	CHK	EXPEDITION FEE FOR DELIVERY BY
0000154567	5/9/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	478.680	79423 / 44064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000154567	5/9/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	126.300	79424 / 44064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000154567	5/9/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	500.280	79442 / 44064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000154568	5/9/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	106608280	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000154569	5/9/2019	SAIP, JONI	74	123	00	19023	749100	0000	112.430	SHELVING UNITS-PRESCHOOL	P	EFT	SHELVING UNITS-PRESCHOOL
0000154570	5/9/2019	COLORADO VINTAGE COMPANIES INC	10	762	00	26232	050000	0000	380.000	7792 / SD11-0000044785	P	EFT	RADON TESTING AT TWO ADDITIONAL
0000154571	5/9/2019	UMB BANK na	43	000	00	00000	811120	0000	34913.750	COP SERIES 2016 /JUNE 2019 PM	P	EFT	COP SERIES 2016 /JUNE 2019 PM
0000154572	5/9/2019	BLACK, MARIA	10	640	00	22310	058000	3130	154.000	PER DIEM 4/30/19-5/3/19	P	EFT	PER DIEM 4/30/19-5/3/19
0000154573	5/9/2019	DILLIE AND KUHN INC	10	674	00	28450	053000	0000	4724.140	18-261-10 / SD11-14-0016-06	P	EFT	FEES TO REVIEW ALL UNCC TICKET
0000154574	5/9/2019	DIAZ, ANNA	10	651	00	23910	058300	0000	70.000	MILEAGE 4/29/19 DENVER	P	EFT	MILEAGE 4/29/19 DENVER
0000154575	5/9/2019	ACA INVESTMENTS INC	10	614	00	26600	043000	0000	6094.000	15826 / SD11-0000043915	P	EFT	SECURITY - ACA CAMERA MAINTENA
0000154576	5/9/2019	KILLINGSWORTH, DION	10	681	00	28220	058200	0000	65.160	GAS-DIST. VEHICLE 4/18&4/19	P	EFT	GAS-DIST. VEHICLE 4/18&4/19
0000154577	5/9/2019	AMERICAN MECHANICAL SERVICES OF	10	762	00	26234	050000	0000	1018.000	1093198 / 44507	P	EFT	EDISON ~ MITSUBISHI CITY MULTI
0000154578	5/9/2019	ANTHONY BERETTA	10	454	00	0906C	039000	0000	6938.010	147 / SD11-15-0062-A5	P	EFT	ADJUNCT FACULTY SERVICES FOR E
0000154579	5/9/2019	VAN DYK, LISA	10	640	00	21390	081000	9003	63.290	BLS RECERTIFICATION 2019	P	EFT	BLS RECERTIFICATION 2019
0000154580	5/9/2019	DEBORAH THORNTON	10	621	00	0905C	039000	0000	450.000	05032019	P	EFT	05032019-DEB THORNTON
0000154581	5/9/2019	LINDSAY HOWLAND	10	640	00	21390	039000	9003	4987.500	0419 / SD11-17-0042-03	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154582	5/9/2019	HORNER, JENNIE	10	000	00	00000	746111	0000	48.710	I PHONE CASE	P	EFT	HORNER-I PHONE CASE
0000154583	5/9/2019	ARMORED KNIGHTS INC	21	766	00	31400	039000	0000	1622.500	***	P	EFT	***
0000154583	5/9/2019	ARMORED KNIGHTS INC	10	658	00	25160	053500	0000	1622.500	***	P	EFT	***
0000154584	5/9/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	8321.970	800009653 / SD11-0000043890	P	EFT	PHASE I - TELEPHONE PROJECT EQ
0000154585	5/9/2019	MAGNETI MARKETING	10	608	00	28230	039000	0000	8900.000	2630 / SD11-19-0084-01	P	EFT	GRAPHIC DESIGN REBRANDING PACK
0000154586	5/9/2019	ALPINE CONSULTING INC	10	762	00	26230	050000	0000	75.000	18725 / 44062	P	EFT	ENVIRONMENTAL BLANKET - PROVID
0000154586	5/9/2019	ALPINE CONSULTING INC	10	762	00	26230	050000	0000	575.000	18738 / 44062	P	EFT	ENVIRONMENTAL BLANKET - PROVID
0000154587	5/9/2019	APPLE COMPUTER, INC.	74	143	00	19010	749100	0000	1495.000	AA15161955 / SD11-0000044960	P	EFT	IPAD WI-FI 32GB - SPACE GRAY (
0000154588	5/9/2019	DELL MARKETING LP	10	694	00	21220	073400	0000	2357.940	10310928785 / SD11-0000044916	P	EFT	DELL LATITUDE 3300 LAPTOP.
0000154588	5/9/2019	DELL MARKETING LP	10	762	00	26100	073400	0000	859.990	10313140551 / SD11-0000044967	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000154588	5/9/2019	DELL MARKETING LP	10	762	00	26100	073400	0000	395.180	10313140551 / SD11-0000044967	P	EFT	DELL 23 MONITOR - P2319H.
0000154588	5/9/2019	DELL MARKETING LP	10	762	00	26100	073400	0000	150.470	10313140551 / SD11-0000044967	P	EFT	DELL UNIVERSAL DOCK - D6000.
0000154588	5/9/2019	DELL MARKETING LP	22	625	00	00300	073400	4048	926.980	10309211602 / SD11-0000044921	P	EFT	DELL OPTIPLEX 7060 MFF.
0000154588	5/9/2019	DELL MARKETING LP	10	672	00	00900	073400	0000	1613022.000	10309376995 / SD11-19-0047-1A	P	EFT	DELL LATITUDE 3190 2-IN-1 STUD
0000154588	5/9/2019	DELL MARKETING LP	10	350	00	00300	073400	0000	2780.940	10309635271 / SD11-0000044938	P	EFT	DELL OPTIPLEX 7060 MFF.
0000154589	5/9/2019	BARTHLOW, LESLIE J	74	242	00	19040	749100	0000	520.000	SKYZONE TEAM BUILDING	P	EFT	SKYZONE TEAM BUILDING
0000154590	5/9/2019	DEVEREUX CLEO WALLACE	22	640	00	17000	056500	4027	1481.920	05021913096 / SD11-18-0065-01	P	EFT	PROVIDE EDUCATION SERVICES THA
0000154591	5/9/2019	MONTGOMERY, DEBORAH A	10	640	00	22310	058000	3130	154.000	PER DIEM 4/30/19-5/3/19	P	EFT	PER DIEM 4/30/19-5/3/19
0000154592	5/9/2019	LEWAN & ASSOCIATES INC	10	601	00	23210	055000	0000	202.350	IN7988387 / SD11-0000043906	P	EFT	BPA-Supt Ofc- Lewan and Lewan
0000154593	5/9/2019	BITNER, GRETCHE	10	127	00	00100	061000	0000	75.650	PBL SHOWCASE 5/8/19	P	EFT	PBL SHOWCASE 5/8/19
0000154594	5/10/2019	COLORADO SPRINGS POLICE PROTECTIVE ASSN	74	140	00	19051	749100	0000	310.000	INJURED OFFICER FUND RAISER	P	CHK	INJURED OFFICER FUND RAISER
0000154595	5/10/2019	EBERHART III, FREDERICK A	21	766	00	31400	061000	0000	58.950	8/15/18-4/1/1 PETTY CASH REIMB	P	CHK	8/15/18-4/1/1 PETTY CASH REIMB
0000154595	5/10/2019	EBERHART III, FREDERICK A	21	766	00	31400	063000	0000	263.070	8/15/18-4/1/1 PETTY CASH REIMB	P	CHK	8/15/18-4/1/1 PETTY CASH REIMB
0000154595	5/10/2019	EBERHART III, FREDERICK A	21	766	00	31400	069000	0000	103.710	8/15/18-4/1/1 PETTY CASH REIMB	P	CHK	8/15/18-4/1/1 PETTY CASH REIMB
0000154596	5/10/2019	AMERICAN HEART ASSOCIATION INC	74	140	00	19026	749100	0000	136.750	JUMP ROPE 4 HEART 2019-SCOTT	P	CHK	JUMP ROPE 4 HEART 2019-SCOTT
0000154597	5/10/2019	DATAFILE TECHNOLOGIES LLC	18	664	00	28520	052000	0000	54.290	INVB280992 / MED RECORDS	P	CHK	INJURED OFFICER FUND RAISER
0000154598	5/10/2019	INTERNATIONAL BACCALAUARATE ASSOCIATION	10	353	00	22410	058000	0000	890.000	IB TEACHER TRAINING 6/29/19	P	CHK	IB TEACHER TRAINING 6/29/19
0000154599	5/10/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041300	0000	11586.600	APRIL 2019 STORMWATER BILLING	P	CHK	APRIL 2019 STORMWATER BILLING
0000154600	5/10/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	999.000	200/60217057 / SD11-0000044870	P	CHK	AB10T88D, AB 10 TOUCH 88 DRY E
0000154600	5/10/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	999.000	200/60217057 / SD11-0000044870	P	CHK	AB10T88D, AB 10 TOUCH 88 DRY E
0000154600	5/10/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	999.000	200/60217057 / SD11-0000044870	P	CHK	AB10T88D, AB 10 TOUCH 88 DRY E
0000154600	5/10/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	999.000	200/60217057 / SD11-0000044870	P	CHK	AB10T88D, AB 10 TOUCH 88 DRY E
0000154600	5/10/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	999.000	200/60217057 / SD11-0000044870	P	CHK	AB10T88D, AB 10 TOUCH 88 DRY E
0000154600	5/10/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	999.000	200/60217057 / SD11-0000044870	P	CHK	AB10T88D, AB 10 TOUCH 88 DRY E
0000154600	5/10/2019	PROMETHEAN INC	10	102	00	00100	073400	0000	999.000	200/60217057 / SD11-0000044870	P	CHK	AB10T88D, AB 10 TOUCH 88 DRY E
0000154601	5/10/2019	CHEYENNE MOUNTAIN SCHOOL DISTRICT 12	10	621	00	0905C	058000	0000	300.000	2019 CHSSAA REGISTR-DICAMILLO	P	CHK	2019 CHSSAA REGISTR-DICAMILLO
0000154601	5/10/2019	CHEYENNE MOUNTAIN SCHOOL DISTRICT 12	10	621	00	0905C	058000	0000	600.000	2019 CHSSAA REGISTR-HODOUR	P	CHK	2019 CHSSAA REGISTR-HODOUR
0000154602	5/10/2019	WELCH, JARED	22	630	00	22130	058300	5010	70.000	MILEAGE 5/6/19 DENVER	P	EFT	MILEAGE 5/6/19 DENVER
0000154603	5/10/2019	SANCHEZ MARTINEZ, AMY	22	630	00	22130	058300	5010	70.000	MILEAGE 5/6/19 DENVER	P	EFT	MILEAGE 5/6/19 DENVER
0000154604	5/10/2019	DUNKER, BARB	10	632	00	22370	058300	3150	9.600	MILEAGE 4/17/19-4/29/19	P	EFT	MILEAGE 4/17/19-4/29/19
0000154605	5/10/2019	DUVAL, GRISELLE V	10	623	00	0908E	058300	3140	26.500	MILEAGE 4/2/19-4/24/19	P	EFT	MILEAGE 4/2/19-4/24/19
0000154606	5/10/2019	CELLCO PARTNERSHIP	10	000	00	00000	742123	0000	11663.070	9828897141	P	EFT	APRIL VERIZON BILL
0000154606	5/10/2019	CELLCO PARTNERSHIP	18	000	00	00000	742123	0000	224.290	9828897141	P	EFT	APRIL VERIZON BILL
0000154606	5/10/2019	CELLCO PARTNERSHIP	19	000	00	00000	742123	0000	52.600	9828897141	P	EFT	APRIL VERIZON BILL
0000154606	5/10/2019	CELLCO PARTNERSHIP	21	000	00	00000	742123	0000	506.350	9828897141	P	EFT	APRIL VERIZON BILL
0000154606	5/10/2019	CELLCO PARTNERSHIP	22	000	00	00000	742123	0000	153.980	9828897141	P	EFT	APRIL VERIZON BILL
0000154606	5/10/2019	CELLCO PARTNERSHIP	43	000	00	00000	742123	0000	236.700	9828897141	P	EFT	APRIL VERIZON BILL
0000154606	5/10/2019	CELLCO PARTNERSHIP	68	000	00	00000	742123	0000	125.200	9828897141	P	EFT	APRIL VERIZON BILL
0000154607	5/10/2019	NEWTON, KAREN	22	630	00	22130	058300	5010	70.000	MILEAGE 5/6/19 DENVER	P	EFT	MILEAGE 5/6/19 DENVER
0000154608	5/10/2019	ANDERSON DUDE & LEBEL PC	10	624	00	21110	033100	0000	2685.900	342 / 151-001M / 12-0003-08	P	EFT	LEGAL SERVICES IN SUPPORT OF S
0000154608	5/10/2019	ANDERSON DUDE & LEBEL PC											

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

May 1, 2019 to May 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154615	5/10/2019	CARRAGHER, DAN	22	630	00	21230	058000	3227	222.000	PER DIEM/MILEAGE 5/9/19-5/11	P	EFT	PER DIEM/MILEAGE 5/9/19-5/11
0000154616	5/10/2019	KING, LETICIA	22	630	00	21230	058300	5010	70.000	MILEAGE 5/6/19 DENVER	P	EFT	MILEAGE 5/6/19 DENVER
0000154617	5/10/2019	WEHRI, KENT D	21	766	00	31400	058300	0000	122.600	MILEAGE 4/1/19-4/26/19	P	EFT	MILEAGE 4/1/19-4/26/19
0000154618	5/10/2019	HERTER, JESSICA	22	630	00	21230	058300	5010	70.000	MILEAGE 5/6/19 DENVER	P	EFT	MILEAGE 5/6/19 DENVER
0000154619	5/10/2019	THOMAS, MICHAEL	10	601	00	23210	058000	0000	159.750	PER DIEM/MILEAGE 5/15/19-5/17	P	EFT	PER DIEM/MILEAGE 5/15/19-5/17
0000154620	5/10/2019	MATZNICK, BRENDA	10	627	00	22190	058300	0000	58.750	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
0000154621	5/10/2019	IU GLOBELINK LLC	10	640	00	17910	039000	3131	55.000	30824 / SD11-15-0078-4B	P	EFT	PROVIDE LANGUAGE INTERPRETATION
0000154621	5/10/2019	IU GLOBELINK LLC	10	624	00	21110	039000	0000	67.500	30842 / SD11-15-0078-4F	P	EFT	PROVIDE LANGUAGE INTERPRETATION
0000154621	5/10/2019	IU GLOBELINK LLC	10	624	00	21110	039000	0000	43.200	30925 / SD11-15-0078-4F	P	EFT	PROVIDE LANGUAGE INTERPRETATION
0000154621	5/10/2019	IU GLOBELINK LLC	10	640	00	17000	039000	3130	4912.500	BATCH PAY Feb & APR 15-0078-4A	P	EFT	PROVIDE LANGUAGE INTERPRETATION
0000154621	5/10/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	45.000	30494 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATION
0000154621	5/10/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	70.000	30787 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATION
0000154622	5/10/2019	BOYLE, JOSEPH	22	630	00	21230	058300	5010	70.000	ANET CONMILEAGE 5/6/19 DENVER	P	EFT	MILEAGE 5/6/19 DENVER
0000154623	5/10/2019	CHG MEDICAL STAFFING INC	10	640	00	17710	039000	3130	4958.000	3348527R1 / 19-0054-01	P	EFT	FURNISH TEMPORARY ALLIED HEALTH
0000154624	5/10/2019	JAMF SOFTWARE LLC	10	678	00	26400	065000	0000	10800.000	INV59390 / SD11-0000044874	P	EFT	EDU-RC JAMF PRO MACOS-100-9999
0000154624	5/10/2019	JAMF SOFTWARE LLC	10	678	00	26400	065000	0000	90.000	INV59390 / SD11-0000044874	P	EFT	EDU-RC JAMF PRO MACOS-100-9999
0000154625	5/10/2019	B&H FOTO & ELECTRONICS CORP	22	111	00	00100	073400	4010	99.950	156801330 / SD11-0000044927	P	EFT	PREMIER MOUNTS PBC-UMS UNIVERS
0000154625	5/10/2019	B&H FOTO & ELECTRONICS CORP	22	111	00	00100	073400	4010	2323.500	157192328 / SD11-0000044927	P	EFT	DA-LITE B4999L COMPOSULAN EL
0000154625	5/10/2019	B&H FOTO & ELECTRONICS CORP	22	111	00	00100	073400	4010	149.850	15767370 / SD11-0000044927	P	EFT	CHIEF HEAVY DUTY WALL MOUNT AC
0000154626	5/10/2019	MUG-A-BUG INC	10	762	00	06322	050000	0000	298.000	376396 / 44952	P	EFT	WASHINGTON (BY) - ANNUAL TERM
0000154627	5/10/2019	FISHER I, WILLIAM	10	000	00	00000	746111	0000	20.560	I PHONE CASE	P	EFT	FISHER I PHONE CASE
0000154627	5/10/2019	FISHER I, WILLIAM	10	000	00	00000	746111	0000	170.120	INK/TONER FOR PRINTER	P	EFT	FIDHER/INK/TONER FOR PRINTER
0000154628	5/10/2019	ENGSTROM, DAVID	10	621	00	22120	058000	0000	240.750	PER DIEM/MILEAGE 5/15/19-5/17	P	EFT	PER DIEM/MILEAGE 5/15/19-5/17
0000154629	5/10/2019	DELUCA, CAROLE L	22	630	00	21230	058300	5010	70.000	MILEAGE 5/6/19 DENVER	P	EFT	MILEAGE 5/6/19 DENVER
0000154630	5/13/2019	SUN LIFE	64	664	00	28830	052700	0000	56573.200	MAY 2019 LIFE/LTD PREM 77066	P	CHK	MAY 2019 LIFE/LTD PREM 77066
0000154630	5/13/2019	SUN LIFE	64	664	00	28840	052700	0000	12428.090	MAY 2019 LIFE/LTD PREM 77066	P	CHK	MAY 2019 LIFE/LTD PREM 77066
0000154631	5/13/2019	SUN LIFE	64	664	00	28831	052700	0000	14322.780	MAY2019 LIFE/AD&D/DISAB 235819	P	CHK	MAY2019 LIFE/AD&D/DISAB 235819
0000154631	5/13/2019	SUN LIFE	64	664	00	28841	052700	0000	8736.400	MAY2019 LIFE/AD&D/DISAB 235819	P	CHK	MAY2019 LIFE/AD&D/DISAB 235819
0000154632	5/13/2019	THE ACHIEVEMENT NETWORK LTD	22	251	00	21230	039000	5010	11250.000	2444 / SD11-C17-2046E	P	CHK	COACHING SESSIONS FOR STAFF TO
0000154632	5/13/2019	THE ACHIEVEMENT NETWORK LTD	10	352	00	24110	039000	2219	6250.000	2568 / SD11-C17-2046A	P	CHK	COACHING SESSIONS FOR STAFF TO
0000154632	5/13/2019	THE ACHIEVEMENT NETWORK LTD	22	125	00	21230	039000	5010	11250.000	3517 / SD11-C17-2046B	P	CHK	COACHING SESSIONS FOR STAFF TO
0000154633	5/13/2019	HARPER, KIMBERLY A	10	640	00	21390	081000	9003	106.000	2/19 DORA LIC. RENEWAL/FEES	P	EFT	2/19 DORA LIC. RENEWAL
0000154633	5/13/2019	HARPER, KIMBERLY A	10	640	00	21390	081000	9003	90.000	2/19 DORA LIC. RENEWAL/FEES	P	EFT	2/19 DORA LIC. BLS FEES
0000154634	5/13/2019	DISABILITY SERVICES INC	10	748	00	27200	051500	0000	210.000	4252019 / TICKET BOOKS/PASSES	P	EFT	4252019 / TICKET BOOKS/PASSES
0000154635	5/13/2019	HEARTLAND PAYMENT SYSTEMS INC	10	658	00	23130	031300	0000	502.940	3102019 / MAR 2019	P	EFT	3102019 / MAR 2019
0000154636	5/13/2019	MURPHY, JILLIAN	74	107	00	19018	749100	0000	60.070	ART SUPPLIES 5/8/19	P	EFT	ART SUPPLIES 5/8/19
0000154637	5/13/2019	DH PACE COMPANY INC	10	762	00	26232	050000	0000	320.000	SVC/276517 / SD11-0000044360	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000154638	5/13/2019	PORTER, JIMMY A	10	000	00	00000	746111	0000	290.000	CADA REGISTRATION	P	EFT	PORTER-CADA REGISTRATION
0000154638	5/13/2019	PORTER, JIMMY A	10	000	00	00000	746111	0000	559.080	HOTEL-CADA CONFERENCE	P	EFT	PORTER-HOTEL-CADA CONFERENCE
0000154639	5/13/2019	YOW ARCHITECTS PC	43	352	00	46210	072300	0000	1013.000	1-45142 / SD11-0000044496	P	EFT	MITCHELL - FULL CONSTRUCTION D
0000154640	5/13/2019	YOUNGERS COMMERCIAL SERVICES LLC	10	122	00	24110	050000	0000	284.340	1190417812 / MARTINEZ ELEM	P	EFT	1190417812 / MARTINEZ ELEM
0000154641	5/13/2019	DELL MARKETING LP	43	762	00	26900	073400	0000	859.990	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000154641	5/13/2019	DELL MARKETING LP	43	762	00	26900	073400	0000	150.470	10313941983 / SD11-0000044975	P	EFT	DELL UNIVERSAL DOCK - D6000.
0000154641	5/13/2019	DELL MARKETING LP	10	748	00	27100	073400	0000	729.990	10314070281 / SD11-0000044966	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154641	5/13/2019	DELL MARKETING LP	10	748	00	27100	073400	0000	729.990	10314070281 / SD11-0000044966	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154641	5/13/2019	DELL MARKETING LP	10	748	00	27100	073400	0000	859.990	10314070281 / SD11-0000044966	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000154641	5/13/2019	DELL MARKETING LP	10	748	00	27100	073400	0000	859.990	10314070281 / SD11-0000044966	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000154641	5/13/2019	DELL MARKETING LP	10	748	00	27100	073400	0000	859.990	10314070281 / SD11-0000044966	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000154641	5/13/2019	DELL MARKETING LP	10	748	00	27100	073400	0000	478.000	10314070281 / SD11-0000044966	P	EFT	DELL LATITUDE 3190 2-IN-1 STAFF L
0000154641	5/13/2019	DELL MARKETING LP	10	748	00	27100	073400	0000	478.000	10314070281 / SD11-0000044966	P	EFT	DELL LATITUDE 3190 2-IN-1 STAFF L
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410	00	09000	073400	5002	498.000	10314286910 / SD11-0000044958	P	EFT	DELL LATITUDE 3910 2-IN-1 LAPT
0000154641	5/13/2019	DELL MARKETING LP	22	410									

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0000154645	5/13/2019	CARD SERVICE CENTER	74	000	00	00000	742123	0000	117859.630	APRIL 2019 P-CARD D-11	P	EFT	APRIL 2019 P-CARD
0000154646	5/13/2019	ACTION IMAGES	74	249	00	19071	749100	0000	231.250	JENKINS ORCHESTRA SHIRTS	P	EFT	JENKINS ORCHESTRA SHIRTS
0000154647	5/14/2019	DAVID RUDDY	72	000	00	21908	039000	0000	750.000	2019 MICHAEL AHERN SCHOLARSHIP	P	CHK	2019 MICHAEL AHERN SCHOLARSHIP
0000154648	5/14/2019	MEGAN PHALEN	72	000	00	2190L	039000	0000	70.000	2019 LEW REIMER SCHOLARSHIP	P	CHK	2019 LEW REIMER SCHOLARSHIP
0000154649	5/14/2019	KEITH F BELL	18	664	00	28530	052000	0000	12500.000	SETTLEMENT AGREEMENT	P	CHK	BELL-SETTLEMENT AGREEMENT
0000154650	5/14/2019	SMITH, HOLLY A	18	664	00	28520	052000	0000	573.820	PPD 5/10/19-5/23/19	P	CHK	#16072801 PPD 5/10/19-5/23/19
0000154651	5/14/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	122.750	3400045133 / SD11-18-1001-1T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000154652	5/14/2019	95 PERCENT GROUP INC	22	125	00	22130	064200	5010	144.000	29674 / SD11-0000044944	P	CHK	TEACHING BLENDING BOOK
0000154652	5/14/2019	95 PERCENT GROUP INC	22	125	00	22130	064200	5010	1850.000	29674 / SD11-0000044944	P	CHK	BASIC PHONICS LESSON LIBRARY W
0000154652	5/14/2019	95 PERCENT GROUP INC	22	125	00	22130	064200	5010	1500.000	29674 / SD11-0000044944	P	CHK	ADVANCED PHONICS LESSON LIBRAR
0000154652	5/14/2019	95 PERCENT GROUP INC	22	125	00	22130	064200	5010	840.000	29674 / SD11-0000044944	P	CHK	PHONICS CHIP KIT - BASIC
0000154652	5/14/2019	95 PERCENT GROUP INC	22	125	00	22130	064200	5010	840.000	29674 / SD11-0000044944	P	CHK	PHONICS CHIP KIT - ADVANCED
0000154652	5/14/2019	95 PERCENT GROUP INC	22	125	00	22130	064200	5010	840.000	29674 / SD11-0000044944	P	CHK	PHONICS CHIP KIT - MULTISYLLAB
0000154652	5/14/2019	95 PERCENT GROUP INC	22	125	00	22130	064200	5010	850.000	29674 / SD11-0000044944	P	CHK	MULTISYLLABLE ROUTINE CARDS
0000154652	5/14/2019	95 PERCENT GROUP INC	22	125	00	22130	064200	5010	686.400	29674 / SD11-0000044944	P	CHK	SHIPPING AND HANDLING
0000154653	5/14/2019	PROMETHEAN INC	10	127	00	00100	073400	0000	899.000	200/60217857 / SD11-0000044923	P	CHK	AB10T88D, AB 10 TOUCH 88 DRY E
0000154653	5/14/2019	PROMETHEAN INC	10	127	00	00100	073400	0000	899.000	200/60217857 / SD11-0000044923	P	CHK	AB10T88D, AB 10 TOUCH 88 DRY E
0000154653	5/14/2019	PROMETHEAN INC	10	127	00	00100	073400	0000	1000.000	200/60217857 / SD11-0000044923	P	CHK	ABMTSUPG-UST, AB MOUNT UPGRADE
0000154653	5/14/2019	PROMETHEAN INC	10	127	00	00100	073400	0000	1000.000	200/60217857 / SD11-0000044923	P	CHK	ABMTSUPG-UST, AB MOUNT UPGRADE
0000154653	5/14/2019	PROMETHEAN INC	10	127	00	00100	073400	0000	1000.000	200/60217857 / SD11-0000044923	P	CHK	ABMTSUPG-UST, AB MOUNT UPGRADE
0000154653	5/14/2019	PROMETHEAN INC	10	127	00	00100	073400	0000	450.000	200/60217857 / SD11-0000044923	P	CHK	ACON1-G, ACTIVCONNECT G.
0000154653	5/14/2019	PROMETHEAN INC	10	127	00	00100	073400	0000	447.000	200/60217857 / SD11-0000044923	P	CHK	ASB-40-2, ACTIVOSOUND BAR 40-2.
0000154653	5/14/2019	PROMETHEAN INC	10	127	00	00100	073400	0000	365.970	200/60217857 / SD11-0000044923	P	CHK	PROMDELIVERY.
0000154653	5/14/2019	PROMETHEAN INC	10	111	00	00100	073400	0000	2550.000	200/60217858 / SD11-0000044940	P	CHK	VTP2-75-4K-PROMO.
0000154653	5/14/2019	PROMETHEAN INC	10	111	00	00100	073400	0000	226.820	200/60217858 / SD11-0000044940	P	CHK	PROMETHEAN DELIVERY.
0000154654	5/14/2019	ROTARY CLUB OF NORTH COLORADO SPRINGS	10	000	00	00000	746111	0000	64.000	368 / KEVIN GARDNER	P	CHK	GARDNER-ROTARY CLUB AUG 2018
0000154654	5/14/2019	ROTARY CLUB OF NORTH COLORADO SPRINGS	10	000	00	00000	746111	0000	75.000	427 / KEVIN GARDNER	P	CHK	GARDNER-427 ROTARY CLUB
0000154654	5/14/2019	ROTARY CLUB OF NORTH COLORADO SPRINGS	10	000	00	00000	746111	0000	20.000	482 / KEVIN GARDNER	P	CHK	GARDNER-ROTARY CLUB 12/19/18
0000154654	5/14/2019	ROTARY CLUB OF NORTH COLORADO SPRINGS	10	000	00	00000	746111	0000	67.000	547 / KEVIN GARDNER	P	CHK	GARDNER- ROTARY CLUB 2/10/19
0000154654	5/14/2019	ROTARY CLUB OF NORTH COLORADO SPRINGS	10	000	00	00000	746111	0000	12.000	613 / KEVIN GARDNER	P	CHK	GARDNER-ROTARY CLUB 3/27/19
0000154654	5/14/2019	ROTARY CLUB OF NORTH COLORADO SPRINGS	10	000	00	00000	746111	0000	21.000	672 / KEVIN GARDNER	P	CHK	GARDNER-ROTARY CLUB 5/1/19
0000154655	5/14/2019	JOHNSONS K9 LLC	10	350	00	24110	039000	0000	400.000	041719 - CORONADO HS	P	CHK	K-9 NARCOTIC SEARCH-4/17/19
0000154656	5/14/2019	SHAY MANIS	10	748	00	27200	051400	0000	58.000	MV MILEAGE 4/1/19-4/29/19	P	CHK	MV MILEAGE 4/1/19-4/29/19
0000154657	5/14/2019	DARCIE CRAWFORD	10	748	00	27200	051400	0000	145.800	M-V MILEAGE - 4/15/19-4/30/19	P	CHK	M-V MILEAGE - 4/15/19-4/30/19
0000154658	5/14/2019	LENTZKOW, STEVEN W	10	621	00	12000	058300	0000	220.150	MILEAGE 3/01/19 - 5/03/19	P	EFT	MILEAGE 3/01/19 - 5/03/19
0000154659	5/14/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	106544895	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000154660	5/14/2019	WHITCOMB, KRISTEN	74	129	00	19026	749100	0000	131.250	5/10/19-FIELD DAY SUPPLIES	P	EFT	HURDLES, MEDALS
0000154661	5/14/2019	JOHNSON, JULIE R	74	110	00	19010	749100	0000	192.480	5/10/19-TCHR APPRECI BREAKFAST	P	EFT	TEACHER APPRE BFAST FOOD
0000154662	5/14/2019	JUNIOR ACADEMY CHILDRENS CENTER LTD	19	630	00	00400	056400	3141	14265.000	APRIL 2019 / SD11-19-0017	P	EFT	JUNIOR ACADEMY PER CONTRACT 19
0000154662	5/14/2019	JUNIOR ACADEMY CHILDRENS CENTER LTD	19	630	00	00400	056400	3141	14265.000	MAY 2019 / SD11-19-0017	P	EFT	JUNIOR ACADEMY PER CONTRACT 19
0000154663	5/14/2019	WASTE CONNECTIONS INC	10	762	00	26250	042100	0000	19625.610	3415849 / APRIL 2019	P	EFT	FOTC-TRASH REMOVAL AND RECYCLI
0000154663	5/14/2019	WASTE CONNECTIONS INC	10	902	00	00000	742132	0000	679.780	3415849 / APRIL 2019	P	EFT	APRIL TRASH REMOVAL
0000154663	5/14/2019	WASTE CONNECTIONS INC	10	951	00	00000	742132	0000	207.250	3415849 / APRIL 2019	P	EFT	APRIL TRASH REMOVAL
0000154663	5/14/2019	WASTE CONNECTIONS INC	10	955	00	00000	742132	0000	97.730	3415849 / APRIL 2019	P	EFT	APRIL TRASH REMOVAL
0000154664	5/14/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	9.600	307695 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000154664	5/14/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	40.190	308269 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000154664	5/14/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	65.240	309387 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000154664	5/14/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	168.300	311054 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000154665	5/14/2019	OUR HOUSE INC	10	640	00	17990	056400	3130	6312.050	BATCH PAY 11 INVOICES MAY 2019	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000154666	5/14/2019	FOUNDOS, DARIAN F	10	621	00	21220	058300	0000	45.150	MILEAGE 4/02/19 - 4/30/19	P	EFT	MILEAGE 4/02/19 - 4/30/19
0000154667	5/14/2019	BUILDING BETTER BODIES INC	22	101	00	00100	039000	4010	900.000	1904 / SD11-0000044089	P	EFT	COACHING TO IMPROVE COGNITIVE
0000154668	5/14/2019	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	30.000	CELL SERVICE MAY 2019	P	EFT	EDLING-CELL SERVICE MAY 2019
0000154668	5/14/2019	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	81.950	INTERNET SERVICE MAY 2019	P	EFT	EDLING-INTERNET SERVICE MAY 20
0000154669	5/14/2019	VILLARRUEL, ELISA	10	642	00	21190	058300	0000	127.900	MILEAGE 3/01/19 - 4/25/19	P	EFT	MILEAGE 3/01/19 - 4/25/19
0000154670	5/14/2019	HYBKI, TALONNA	10	623	00	22350	058300	3140	83.950	MILEAGE 4/01/19 - 4/30/19	P	EFT	MILEAGE 4/01/19 - 4/30/19
0000154671	5/14/2019	LAMBERT, STEVEN	10	621	00	12000	058300	0000	57.550	MILEAGE 2/01/19 - 3/22/19	P	EFT	MILEAGE 2/01/19 - 3/22/19
0000154672	5/14/2019	SUMMIT PSYCHOLOGICAL ASSESSMENT	10	640	00	17000	039000	3130	5000.000	701 / SD11-0000044663	P	EFT	SERVICES FOR SPECIAL NEEDS STU
0000154673	5/14/2019	SCHENDT ENGINEERING CORPORATION	43	116	00	46140	072300	2017	1491.260	2287 / SD11-0000044585	P	EFT	JACKSON ~ REPLACE MAIN DISTRIB
0000154673	5/14/2019	SCHENDT ENGINEERING CORPORATION	43	116	00	46150	072300	2017	2404.000	2287 / SD11-0000044585	P	EFT	JACKSON ~ REPLACE SUB PANELS A
0000154673	5/14/2019	SCHENDT ENGINEERING CORPORATION	43	116	00	46240	072300	2017	1491.260	2287 / SD11-0000044585	P	EFT	JACKSON ~ REPLACE STAGE LIGHTI
0000154673	5/14/2019	SCHENDT ENGINEERING CORPORATION	43	116	00	46150	072300	2017	2079.490	2287 / SD11-0000044585	P	EFT	ADD 1 - JACKSON ELECTRICAL DES
0000154673	5/14/2019	SCHENDT ENGINEERING CORPORATION	43	242	00	46240	072300	2017	1449.140	2288 / SD11-0000044584	P	EFT	HOLMES~ REPLACE ELECTRICAL FEE
0000154673	5/14/2019	SCHENDT ENGINEERING CORPORATION	43	242	00	46240	072300	2017	1449.140	2288 / SD11-0000044584	P	EFT	HOLMES ~ REPLACE EIM AND EXIT L
0000154673	5/14/2019	SCHENDT ENGINEERING CORPORATION	43	242	00	46240	072300	2017	4709.710	2288 / SD11-0000044584	P	EFT	HOLMES ~ REPLACE MAIN DISTRIBU
0000154673	5/14/2019	SCHENDT ENGINEERING CORPORATION	43	242	00	46240	072300	2017	3971.000	2288 / SD11-0000044584	P	EFT	HOLMES - MOD 1 DESIGN STAGE LI
0000154673	5/14/2019	SCHENDT ENGINEERING CORPORATION	43	242	00	46110	072300	2017	5547.000	2288 / SD11-0000044584	P	EFT	HOLMES - MOD 1 DESIGN EXTERIOR
0000154674	5/14/2019	BRAKEFIELD, KELLY D	10	635	00	28340	024050	0000	382.000	ASL HPPCC 5/5/19	P	EFT	ASL HPPCC 5/5/19
0000154675	5/14/2019	PUBLIC CONSULTING GROUP	27	658	00	23170	032300	0000	37000.000	193935 / SD11-C2019-0071	P	EFT	PERFORM 2000 AND 2017 MLO ASSE
0000154676	5/14/2019	SCOTT, KESSA	74	140	00	19051	749100	0000	69.380	5/10/19-MINDSPARKS			



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0000154686	5/14/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	062100	0000	11271.740	DIST 11 APRIL 2019 UTILITIES	P	EFT	APRIL 2019 UTILITIES
0000154686	5/14/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	062200	0000	285887.010	DIST 11 APRIL 2019 UTILITIES	P	EFT	APRIL 2019 UTILITIES
0000154687	5/14/2019	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	20.000	2019 DUES- KOSLEK & CHAPPELL	P	EFT	KOSLEK-CSASE DUES
0000154687	5/14/2019	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	20.000	2019 DUES- KOSLEK & CHAPPELL	P	EFT	CHAPPELL-CSASE DUES
0000154688	5/14/2019	MCKINNEY, BRENDA L	10	642	00	23181	058300	0000	75.800	MILEAGE 8/06/18 - 11/27/18	P	EFT	MILEAGE 8/06/18 - 11/27/18
0000154689	5/14/2019	CORONADO HIGH SCHOOL	10	350	00	18000	050000	0000	1511.980	ATHLETIC REIMB 5/10/19	P	EFT	ATHLETIC REIMB 5/10/19
0000154689	5/14/2019	CORONADO HIGH SCHOOL	10	350	00	18000	061000	0000	23.820	ATHLETIC REIMB 5/10/19	P	EFT	ATHLETIC REIMB 5/10/19
0000154689	5/14/2019	CORONADO HIGH SCHOOL	10	350	00	18000	073500	0000	981.880	ATHLETIC REIMB 5/10/19	P	EFT	ATHLETIC REIMB 5/10/19
0000154690	5/14/2019	KAHRS, MADONNA M	74	246	00	19072	749100	0000	3.250	5/10/19-WALL OF FAME SUPPLIES	P	EFT	PLATES,NAPKINS
0000154690	5/14/2019	KAHRS, MADONNA M	74	246	00	19072	749100	0000	49.560	5/10/19-WALL OF FAME SUPPLIES	P	EFT	CAKE,PUNCH,SODA,ICE
0000154690	5/14/2019	KAHRS, MADONNA M	74	246	00	19072	749100	0000	59.540	5/10/19-WALL OF FAME SUPPLIES	P	EFT	5 CUSTOM MATS
0000154690	5/14/2019	KAHRS, MADONNA M	74	246	00	19072	749100	0000	45.900	5/10/19-WALL OF FAME SUPPLIES	P	EFT	10 FRAMES
0000154691	5/14/2019	GREEN, SANDY J	10	621	00	12000	058300	0000	30.800	MILEAGE 4/01/19 - 4/30/19	P	EFT	MILEAGE 4/01/19 - 4/30/19
0000154692	5/14/2019	PARMENTIER, DANIEL H	10	621	00	12000	058300	0000	56.950	MILEAGE 4/1/19 - 4/26/19	P	EFT	MILEAGE 4/1/19 - 4/26/19
0000154693	5/14/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	3445.640	EFT CORVEL 5/13/19 REGISTER	P	EFT	EFT CORVEL 5/13/19 REGISTER
0000154694	5/14/2019	COMMUNITY PARTNERSHIP FOR CHILD DEVEL	19	630	00	00400	056400	3141	39822.220	APRIL 2019 / SD11-19-0013	P	EFT	EARLY CHILDHOOD CPP SERVICESPE
0000154694	5/14/2019	COMMUNITY PARTNERSHIP FOR CHILD DEVEL	22	640	00	17910	056400	4027	17299.000	APRIL 2019 / SD11-19-0014	P	EFT	EARLY CHILDHOOD CPP SERVICES
0000154694	5/14/2019	COMMUNITY PARTNERSHIP FOR CHILD DEVEL	19	630	00	00400	056400	3141	39822.220	MAY 2019 / SD11-19-0013	P	EFT	EARLY CHILDHOOD CPP SERVICESPE
0000154694	5/14/2019	COMMUNITY PARTNERSHIP FOR CHILD DEVEL	22	640	00	17910	056400	4027	17299.000	MAY 2019 / SD11-19-0014	P	EFT	EARLY CHILDHOOD SERVICES
0000154695	5/15/2019	KENNEDY, LOUIS IRWIN	18	664	00	28520	052000	0000	282.750	TTD 5/7/19-5/13/19	P	CHK	#19031501 TTD 5/7/19-5/13/19
0000154696	5/15/2019	APRIL HUDDLESTON	10	748	00	27200	051400	0000	159.350	MILEAGE APR.2019 / MKINY VENTO	P	CHK	MILEAGE APR.2019 / MKINY VENTO
0000154697	5/15/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	815.000	431758 / SD11-0000044092	P	CHK	Violin Repair
0000154697	5/15/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	725.000	431759 / SD11-0000044092	P	CHK	Violin Repair
0000154697	5/15/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	1205.000	431762 / SD11-0000044092	P	CHK	Violin Repair
0000154697	5/15/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	860.000	431763 / SD11-0000044092	P	CHK	Violin Repair
0000154698	5/15/2019	JOHNSON, CAROLYN G	74	123	00	19023	749100	0000	62.220	5/13/19-SOCIAL COMMITTEE SUPPL	P	EFT	DIAPERS,DIAPER PAIL,WRAPPING
0000154698	5/15/2019	JOHNSON, CAROLYN G	74	123	00	19023	749100	0000	70.980	5/13/19-SOCIAL COMMITTEE SUPPL	P	EFT	CAKES
0000154698	5/15/2019	JOHNSON, CAROLYN G	74	123	00	19023	749100	0000	16.130	5/13/19-SOCIAL COMMITTEE SUPPL	P	EFT	FLOWERS
0000154698	5/15/2019	JOHNSON, CAROLYN G	74	123	00	19023	749100	0000	28.560	5/13/19-SOCIAL COMMITTEE SUPPL	P	EFT	CUTLERY,PLATES
0000154698	5/15/2019	JOHNSON, CAROLYN G	74	123	00	19023	749100	0000	5.080	5/13/19-SOCIAL COMMITTEE SUPPL	P	EFT	SYMPATHY CARD
0000154698	5/15/2019	JOHNSON, CAROLYN G	74	123	00	19023	749100	0000	11.880	5/13/19-SOCIAL COMMITTEE SUPPL	P	EFT	FLOWERS
0000154699	5/15/2019	CORNELL CORRECTIONS OF CALIFORNIA INC	22	640	00	17900	056500	4027	5274.600	5/2/19 / SD11-18-0042-02	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000154700	5/15/2019	MOOSA IN COLORADO SPRINGS	22	640	00	17990	056400	4027	577.500	AN043019 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000154700	5/15/2019	MOOSA IN COLORADO SPRINGS	22	640	00	17990	056400	4027	675.000	AP043019 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000154700	5/15/2019	MOOSA IN COLORADO SPRINGS	22	640	00	17990	056400	4027	892.500	BC043019 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000154701	5/15/2019	GRANT, BROOKE	74	112	00	19023	749100	0000	61.460	4/28-29/19 RETIREMT.CAKE,DRINK	P	EFT	4/28-29/19 RETIREMT.CAKE,DRINK
0000154702	5/15/2019	UMB BANK na	43	658	00	51000	031400	0000	2000.000	649112 / TRUSTEE FEES 19-20	P	EFT	649112 / TRUSTEE FEES 19-20
0000154702	5/15/2019	UMB BANK na	31	800	00	51000	031400	0000	300.000	649155 / QZAB ADMIN FEES 18-19	P	EFT	649155 / QZAB ADMIN FEES 18-19
0000154703	5/15/2019	NIEMEIER, SUSAN SHEPARD	74	132	00	19101	749100	0000	490.300	5/13/19-ART NIGHT SUPPLIES	P	EFT	ART NIGHT SUPPLIES
0000154704	5/15/2019	QUALITY UNIFORM & LINEN SUPPLY	10	640	00	17000	039000	3130	507.860	APR 19 BATCH PAY 9 INVOICES	P	EFT	LINEN SERVICES DISTRICT-WIDE,
0000154705	5/15/2019	TEAMLINK LLP	10	350	00	00300	073400	0000	842.320	67318 / SD11-13-0028-6M	P	EFT	LABOR FOR ADDITIONAL PROJECTOR
0000154705	5/15/2019	TEAMLINK LLP	10	350	00	00300	073400	0000	871.170	67319 / SD11-13-0028-6M	P	EFT	MATERIALS FOR ADDITIONAL PROJE
0000154706	5/15/2019	GRAHAM, CAROLYN R	74	123	00	19015	749100	0000	87.460	4/30/19 CANDY PLANTERS,MARBLES	P	EFT	4/30/19 CANDY PLANTERS,MARBLES
0000154707	5/15/2019	EVERS, KAREN LYNN	74	127	00	19060	749100	0000	58.650	4/8/19 CHIPS,CHEESE,TACO SHELL	P	EFT	4/8/19 CHIPS,CHEESE,TACO SHELL
0000154708	5/15/2019	GALLEGOS, ROZK	10	125	00	24110	061000	0000	63.600	5/1-3/19 FRUIT,ROLLS,BROWNIES	P	EFT	5/1-3/19 FRUIT,ROLLS,BROWNIES
0000154709	5/15/2019	IJ GLOBELINK LLC	10	624	00	21110	039000	0000	105.000	30960 / SD11-15-0078-4F	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154709	5/15/2019	IJ GLOBELINK LLC	10	623	00	22350	050000	3140	304.800	30876 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154710	5/15/2019	CINNAMON HILLS YOUTH CRISIS CENTER	10	640	00	17000	056400	3130	3090.560	04798522 / 19-0070-01	P	EFT	PROVIDE EDUCATION SERVICES THA
0000154711	5/15/2019	ENCORE ELECTRIC INC	10	621	00	02000	050000	0000	10672.880	48825 / SD11-19-1025-E	P	EFT	DOHERTY - ELECTRICAL SVCS FOR
0000154712	5/15/2019	KATHLEEN HANNIGAN	10	676	00	22220	050000	0000	250.000	122 / SD11-0000044925	P	EFT	BATTLE OF THE BOOKS VIA SKYPE
0000154713	5/15/2019	THE COLORADO SPRINGS CHILD NURSERY	19	630	00	00400	056400	3141	25515.000	APRIL 2019 / SD11-19-0015	P	EFT	EARLY CHILDHOOD CPP SERVICES P
0000154713	5/15/2019	THE COLORADO SPRINGS CHILD NURSERY	10	640	00	17910	056400	3131	798.000	APRIL 2019 / SD11-19-0016	P	EFT	EARLY CHILDHOOD SPED SERVICES
0000154713	5/15/2019	THE COLORADO SPRINGS CHILD NURSERY	19	630	00	00400	056400	3141	25515.000	MAY 2019 / SD11-19-0015	P	EFT	EARLY CHILDHOOD CPP SERVICES P
0000154713	5/15/2019	THE COLORADO SPRINGS CHILD NURSERY	10	640	00	17910	056400	3131	798.000	MAY 2019 / SD11-19-0016	P	EFT	EARLY CHILDHOOD SPED SERVICES
0000154714	5/15/2019	APPLE COMPUTER, INC.	22	410	00	00900	073400	6002	5880.000	AA15303057 / SD11-0000044939	P	EFT	IPAD WI-FI 32GB - SPACE GRAY (
0000154715	5/15/2019	GE JOHNSON CONSTRUCTION CO	10	762	00	26230	050000	0000	8016.000	81574 / SD11-0000043889	P	EFT	MITCHELL-DEMO AUD RESTROOM
0000154716	5/15/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	150.000	5/10/19-SSA REIMB-ATHLETICS	P	EFT	1830 G TRACK SPARTAN DHS INVIT
0000154716	5/15/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	175.000	5/10/19-SSA REIMB-ATHLETICS	P	EFT	1860 B TRACK SPARTAN DHS INVIT
0000154716	5/15/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	100.000	5/10/19-SSA REIMB-ATHLETICS	P	EFT	1858 B SWIM FFC INVITATIONAL
0000154716	5/15/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	100.000	5/10/19-SSA REIMB-ATHLETICS	P	EFT	1830 G TRACK CSML CHAMPIONSHIP
0000154716	5/15/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	100.000	5/10/19-SSA REIMB-ATHLETICS	P	EFT	1860 B TRACK CSML CHAMPIONSHIP
0000154716	5/15/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	175.000	5/10/19-SSA REIMB-ATHLETICS	P	EFT	1858 B SWIM CSML CHAMPIONSHIP
0000154717	5/15/2019	JEFFERSON HILLS CORPORATION	22	640	00	17000	056500	4027	94.520	NV-19-04-PO15 / 18-0068-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000154718	5/15/2019	SMITH, ESTHER E	74	245	00	19059	749100	0000	384.460	5/10/19-ACHIEVE 3000 SUPPLIES	P	EFT	BUNS,HT DOOKS,COOKIES,PLATES,DR
0000154718	5/15/2019	SMITH, ESTHER E	74	245	00	19093	749100	0000	47.150	5/10/19-ACHIEVE 3000 SUPPLIES	P	EFT	PENCILS,COOKIES,CANDY,BAGS
0000154719	5/15/2019	RICKEY, LEDENA A	74	475	00	19077	749100	0000	51.860	5/13/19-ROBING CEREMO SUPPLIES	P	EFT	TULLE-ROBING CEREMONY DECORATI
0000154720	5/16/2019	DIDIER TELLO	18	664	00	28560	052000	0000	3460.830	VEHICLE DAMAGE-AJ-19041501	P	CHK	VEHICLE DAMAGE-AJ-19041501
0000154721	5/16/2019	ACTION POTENTIAL RLLP	18	664	00	28520	033500	0000	1791.000	40028-04-19 / APRIL 2019 POPP	P	CHK	POST-OFFER PRE-PLACEMENT (POPP
0000154722	5/16/2019	ACTION POTENTIAL RLLP	18	664	00	28520	052000	0000	5525.000	APRIL 2019 PHYSICAL THERAPY	P	CHK	PHYSICAL THERAPY SERVICES IN D
0000154723	5/16/2019	N											

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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154732	5/16/2019	ALL PHASE LOCATING INC	10	762	00	26300	050000	0000	100.000	19-392 / 44059	P	EFT	GROUND-LOCATE OF PRIVATE UTIL
0000154733	5/16/2019	CONCORD INC	73	000	00	2192X	742121	0000	515.000	419009 / TABLE VASES	P	EFT	419009 / TABLE VASES
0000154733	5/16/2019	CONCORD INC	73	000	00	2192X	742121	0000	30.000	419010 / CANDY & BASKET	P	EFT	419010 / CANDY & BASKET
0000154734	5/16/2019	CLEAR CHANNEL BROADCASTING	10	608	00	28230	054000	0000	420.000	3614173176 / SD11-0000043975	P	EFT	IHEART RADIO ADVERTISING CAMPA
0000154735	5/16/2019	STILLMAN, TANYA	22	630	00	22130	058300	5010	75.000	MILEAGE 5/10/19 LAKEWOOD	P	EFT	MILEAGE 5/10/19 LAKEWOOD
0000154736	5/16/2019	NEWTON, KAREN	22	630	00	22130	058300	5010	75.000	MILEAGE 5/10/19 LAKEWOOD	P	EFT	MILEAGE 5/10/19 LAKEWOOD
0000154737	5/16/2019	CUMULUS BROADCASTING LLC	10	608	00	28230	054000	0000	560.000	BATCH PAY 6 INVOICES APR 2019	P	EFT	BLANKET PURCHASE ORDER AGREEME
0000154738	5/16/2019	MATTHEW E PENFOUND	10	762	00	26232	050000	0000	195.000	9719 / SD11-0000044399	P	EFT	ANIMAL REMOVAL / TREATMENT SER
0000154739	5/16/2019	SAMUEL BOATMAN	74	250	00	19010	749100	0000	300.000	TEACHER APPREC WK. 2019	P	EFT	TEACHER APPREC WK. 2019
0000154740	5/16/2019	DH PACE COMPANY INC	10	762	00	26232	050000	0000	275.000	SVC/268928 / SD11-0000044360	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000154741	5/16/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	357.600	APR 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000154741	5/16/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	168.000	APR 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000154741	5/16/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	3033.770	APR 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000154741	5/16/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	1560.000	APR 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000154742	5/16/2019	ARMSTRONG, CHRISTIE	10	000	00	00000	747105	0000	34.970	APRIL 2019	P	EFT	APRIL 2019
0000154743	5/16/2019	NEW DIRECTION SOLUTIONS	10	640	00	17710	039000	3130	33181.250	10416244 / SD11-18-0045-02	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154744	5/16/2019	MEP ENGINEERING INC	43	102	00	46140	072300	2017	3750.000	184144-3 / SD11-C2019-1013	P	EFT	AUDUBON ~ LINE #1 DESIGN SERVI
0000154744	5/16/2019	MEP ENGINEERING INC	43	127	00	46140	072300	2017	3750.000	184144-3 / SD11-C2019-1013	P	EFT	PENROSE ~ LINE #2 DESIGN SERVI
0000154744	5/16/2019	MEP ENGINEERING INC	43	247	00	46140	072300	2017	3750.000	18414C-3 / SD11-C2019-1013	P	EFT	SABIN ~ LINE #3 DESIGN SERVICE
0000154744	5/16/2019	MEP ENGINEERING INC	43	132	00	46140	072300	2017	3750.000	18414D-3 / SD11-C2019-1013	P	EFT	STEELE ~ LINE #4 DESIGN SERVI
0000154744	5/16/2019	MEP ENGINEERING INC	43	351	00	46110	072300	0000	3750.000	18414E-3 / SD11-C2019-1013	P	EFT	DOHERTY ~ LINE #5 DESIGN SERVI
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	34292.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL ~ FLOORING
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	9806.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - INSTALL TANDUS CENTI
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	10320.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - ALT. COST TO INSTALL
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	6703.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - INSTALL CARPET IN FI
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	4560.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - INSTALL VCT WITH 2 C
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	2280.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - INSTALL NEW 4" BLACK
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	2100.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - DEMO CARPET ON 2ND
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	1100.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - DEMO CARPET IN FIRST
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	948.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - INSTALL NEW 4; BLACK
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	526.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - DEMO CARPET IN FIRST
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	19935.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - INSTALL CARPET IN ME
0000154745	5/16/2019	HW COMMERCIAL INTERIORS LLC	43	246	00	46230	072300	2017	9430.000	3558-1 / SD11-C2019-1042	P	EFT	RUSSELL - INSTALL 2ND FLOOR HA
0000154746	5/16/2019	WILSON FRYE, CAROLE A	22	630	00	22130	058300	5010	75.000	MILEAGE 5/10/19 LAKEWOOD	P	EFT	MILEAGE 5/10/19 LAKEWOOD
0000154747	5/16/2019	LAW FENCE, INC	10	762	00	26300	050000	0000	425.000	000375 / SD11-0000044885	P	EFT	CORONADO - INSTALL GATE AND SM
0000154748	5/16/2019	IJ GLOBELINK LLC	10	640	00	17910	039000	3131	68.000	30901 / SD11-15-0078-48	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154749	5/16/2019	ENTREPRISES USA INC	43	351	00	46230	072300	2017	13221.000	42419 / C2019-1020	P	EFT	DOHERTY - CLIMBING WALL DESIGN
0000154749	5/16/2019	ENTREPRISES USA INC	43	351	00	46230	072300	2017	52886.000	1917 / C2019-1020	P	EFT	DOHERTY - CLIMBING WALL DESIGN
0000154750	5/16/2019	STATE BOARD FOR COMMUNITY COLLEGES	10	630	00	00500	056900	0000	297.800	2193-208 INV_D11_CE SUPPL APFA	P	EFT	CONCURRENT ENROLLMENT PROGRAM
0000154750	5/16/2019	STATE BOARD FOR COMMUNITY COLLEGES	10	630	00	00500	056900	0000	893.400	2193-208 INV_D11_CE SUPPL BKG	P	EFT	CONCURRENT ENROLLMENT PROGRAM
0000154751	5/16/2019	APPLE COMPUTER, INC.	22	630	00	22390	073400	7556	1995.000	AA08929001 / SD11-0000044865	P	EFT	AA08929001 / SD11-0000044865
0000154752	5/16/2019	FARRIS ENGINEERING	43	133	00	46120	072000	0000	3380.000	2190406 / SD11-2018-1024	P	EFT	CONSTR ADMIN SERVICES (JAN-JUL
0000154752	5/16/2019	FARRIS ENGINEERING	43	133	00	46120	072000	0000	9472.000	2190406 / SD11-2018-1024	P	EFT	MOD 4 - STRATTON OPEN CONCEPT
0000154753	5/16/2019	PALMER HIGH SCHOOL	10	353	00	00718	050000	0000	38.500	5/10/19-POSTAGE REIMBURSE	P	EFT	POSTAGE REIMBURSE-APR 2019
0000154753	5/16/2019	PALMER HIGH SCHOOL	10	353	00	17000	061000	3130	8.950	5/10/19-POSTAGE REIMBURSE	P	EFT	POSTAGE REIMBURSE-APR 2019
0000154753	5/16/2019	PALMER HIGH SCHOOL	10	353	00	24110	061000	0000	34.500	5/10/19-POSTAGE REIMBURSE	P	EFT	POSTAGE REIMBURSE-APR 2019
0000154753	5/16/2019	PALMER HIGH SCHOOL	10	353	00	0094V	061000	0000	9.800	5/10/19-POSTAGE REIMBURSE	P	EFT	POSTAGE REIMBURSE-APR 2019
0000154754	5/16/2019	THYSSENKRUPP ELEVATOR CORPORATION	10	762	00	26230	050000	0000	1942.370	300455625 / SD11-0000044070	P	EFT	DISTRICT - ELEVATOR INSPECTION
0000154755	5/16/2019	FREEDOM COLORADO INFORMATIONS INC	10	608	00	28230	054000	0000	4563.160	APR 2019 / SD11-0000043974	P	EFT	BLANKET PURCHASE AGREEMENT-ADV
0000154756	5/16/2019	OLSON PLUMBING AND HEATING CO	10	762	00	26234	050000	0000	19952.000	56967 / SD11-0000044412	P	EFT	RIWAC - INSTALLATION OF NEW EX
0000154757	5/16/2019	INTERMOUNTAIN LOCK & SUPPLY	10	762	00	26231	061000	0000	1420.290	2209415 / SD11-0000044979	P	EFT	PALMER - FIRE DOORS
0000154757	5/16/2019	INTERMOUNTAIN LOCK & SUPPLY	10	762	00	26231	061000	0000	1010.810	2220859 / SD11-0000044979	P	EFT	PALMER - FIRE DOORS
0000154758	5/16/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	58.000	84439 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154758	5/16/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	2532.620	84444 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154758	5/16/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	467.300	84446 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154758	5/16/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	1819.900	84447 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154758	5/16/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	1130.700	84448 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000154759	5/16/2019	MICHAEL SCHENK	74	132	00	19073	749100	0000	374.000	16711 / STEELE 2nd GRD TSHIRTS	P	EFT	16711 / STEELE 2nd GRD TSHIRTS
0000154760	5/16/2019	PRYOR FLOOR CO INC	10	762	00	26210	061000	0000	8755.000	07941 / SD11-0000044912	P	EFT	FACILITIES - STOCK - SUPPLY 50
0000154761	5/16/2019	COMMUNICATION SOLUTIONS	10	614	00	26600	073500	0000	421.170	COMSOIN28615 / SD11-0000043926	P	EFT	SECURITY - RADIO EQUIPMENT FY1
0000154762	5/16/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	2272.000	DTX0419D11 / SD11-18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000154762	5/16/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	12802.680	ECA019D11 / SD11-18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000154763	5/16/2019	REMCO EQUIPMENT COMPANY	10	762	00	26234	050000	0000	383.000	19048 / SD11-0000044974	P	EFT	FOTC GARAGE - SERVICE AIR COMP
0000154764	5/16/2019	TROXELL COMMUNICATIONS INC	22	106	00	00100	073400	4010	1200.000	174868 / SD11-0000044761	P	EFT	AVER C30I PLUS, 30 DEVICE INTE
0000154764	5/16/2019	TROXELL COMMUNICATIONS INC	22	106	00	00100	073400	4010	1200.000	174868 / SD11-0000044761	P	EFT	AVER C30I PLUS, 30 DEVICE INTE
0000154764	5/16/2019	TROXELL COMMUNICATIONS INC	22	106	00	00100	073400	4010	1200.000	174868 / SD11-0000044761	P	EFT	AVER C30I PLUS, 30 DEVICE INTE
0000154765	5/17/2019	STEVEN DELEONARDIS	18	664	00	28560	052000	0000	2378.350	VEHICLE DAMAGE ALI-18082101	P	CHK	VEHICLE DAMAGE ALI-18082101
0000154766	5/17/2019	PROMETHEAN INC	10	134	00	00100	073400	0000	975.000	200/60217962 / SD11-0000044942	P	CHK	AW, ACTIWALL 88 BUNDLE
0000154766	5/17/2019	PROMETHEAN INC	10	134	00	00100	073400	0000	999.000	2			

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May 1, 2019 to May 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154776	5/17/2019	PLUCKNETT, AMBER	22	630	00	22130	058000	4367	1025.000	NATIONAL BOARD ASSESSMENT 2019	P	EFT	NATIONAL BOARD ASSESSMENT 2019
0000154777	5/17/2019	LORD, SUZANNE C	22	630	00	22130	058000	4367	1025.000	NATIONAL BOARD ASSESSMENT 2019	P	EFT	NATIONAL BOARD ASSESSMENT 2019
0000154778	5/17/2019	MILLER, SARA ANN	22	630	00	22130	058000	4367	1975.000	NATIONAL BOARD ASSESSMENT 2019	P	EFT	NATIONAL BOARD ASSESSMENT 2019
0000154779	5/17/2019	MILLER, BRENDA	22	630	00	22130	058000	4367	1975.000	NATIONAL BOARD ASSESSMENT 2019	P	EFT	NATIONAL BOARD ASSESSMENT 2019
0000154780	5/17/2019	CROW, STEPHANIE	22	630	00	22130	058000	4367	975.000	NATIONAL BOARD ASSESSMENT 2019	P	EFT	NATIONAL BOARD ASSESSMENT 2019
0000154781	5/17/2019	ERIN JOY COX	22	108	00	32350	039000	9211	1000.000	132 / SD11-0000044795	P	EFT	PROVIDE 5 DAYS OF TRAINING ON
0000154782	5/17/2019	APPLE COMPUTER, INC.	10	125	00	05110	073400	3206	5880.000	AA12570186 / SD11-0000044913	P	EFT	IPAD WI-FI 32GB - SPACE GRAY (
0000154783	5/17/2019	DELL MARKETING LP	10	678	00	26400	073400	0000	1441.870	10314286945 / SD11-0000044973	P	EFT	DELL XPS 2-IN-1 LAPTOP.
0000154783	5/17/2019	DELL MARKETING LP	10	678	00	26400	073400	0000	1441.870	10314286945 / SD11-0000044973	P	EFT	DELL XPS 2-IN-1 LAPTOP.
0000154783	5/17/2019	DELL MARKETING LP	10	678	00	26400	073400	0000	889.380	10314286945 / SD11-0000044973	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154783	5/17/2019	DELL MARKETING LP	10	678	00	26400	073400	0000	889.380	10314286945 / SD11-0000044973	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154783	5/17/2019	DELL MARKETING LP	10	678	00	26400	073400	0000	889.380	10314286945 / SD11-0000044973	P	EFT	DELL OPTIPLEX 7060 SFF.
0000154783	5/17/2019	DELL MARKETING LP	10	678	00	26400	073400	0000	3.000	10314286945 / SD11-0000044973	P	EFT	DELL PO# 0000044973
0000154784	5/17/2019	BACKGROUND INFORMATION SERVICES INC	10	614	00	26600	050000	0000	949.500	124041 / SD11-0000043919	P	EFT	Security - Background Informat
0000154785	5/17/2019	MITCHELL HIGH SCHOOL	10	352	00	26210	061000	0000	3360.990	CUSTODIAL SUPPLIES ON SSA CARD	P	EFT	CUSTODIAL SUPPLIES ON SSA CARD
0000154786	5/17/2019	COLORADO HIGH SCHOOL ACTIVITIES ASSOC	10	621	00	0095C	058000	0000	8230.000	2019 LARGE GROUP REGISTR. D-1	P	EFT	2019 LARGE GROUP REGISTR. D-1
0000154787	5/17/2019	RUSSELL, JANINE	21	766	00	31400	043000	0000	20.540	5/13/19-COOLER REPAIR ITEMS	P	EFT	MILK COOLER REPAIR ITEMS
0000154788	5/20/2019	MACHOL & JOHANNES LLC	10	000	00	00000	747105	0000	85.210	APRIL 2019	P	CHK	APRIL 2019
0000154789	5/20/2019	NATIONAL PAYMENT CENTER	10	000	00	00000	747105	0000	184.780	APRIL 2019	P	CHK	APRIL 2019
0000154790	5/20/2019	CALIFORNIA STATE DISBURSEMENT	10	000	00	00000	747105	0000	12.500	APRIL 2019	P	CHK	APRIL 2019
0000154791	5/20/2019	EDMONDS & LOGUE P.C.	10	000	00	00000	747105	0000	23.840	APRIL 2019	P	CHK	APRIL 2019
0000154792	5/20/2019	NELSON & KENNARD	10	000	00	00000	747105	0000	169.000	APRIL 2019	P	CHK	APRIL 2019
0000154794	5/20/2019	COLORADO DEPT OF REVENUE	10	000	00	00000	747105	0000	360.430	APRIL 2019	P	CHK	APRIL 2019
0000154795	5/20/2019	KENNETH E DAVIDSON	10	000	00	00000	747105	0000	242.590	APRIL 2019	P	CHK	APRIL 2019
0000154796	5/20/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	35.000	ESQUIBEL/RAMOS/JACKSON-BACKGRN	P	CHK	BACKGROUND CHK-TIFFNIE ESQUIBE
0000154796	5/20/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	35.000	ESQUIBEL/RAMOS/JACKSON-BACKGRN	P	CHK	BACKGROUND CHK-NATACHA RAMOS
0000154796	5/20/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	35.000	ESQUIBEL/RAMOS/JACKSON-BACKGRN	P	CHK	BACKGROUND CHK-REBECCA JACKSON
0000154797	5/20/2019	COLO DEPT OF REVENUE DENVER	10	748	00	27100	050000	0000	1192.000	CDL RENEWAL # 11/15/0367	P	CHK	CDL RENEWAL BRENDA RICHARDSON
0000154798	5/20/2019	AXA EQUITABLE	10	000	00	00000	747114	0000	2823.450	4038 CKDT 5-15-19 071417 001	P	EFT	
0000154799	5/20/2019	SUMMIT RECREATION LLC	22	108	00	42300	073000	2992	492.000	104151 / SD11-0000044618	P	EFT	EDISON ~ KOMPAN BASKET SWING
0000154799	5/20/2019	SUMMIT RECREATION LLC	22	108	00	42300	073000	2992	2966.000	104151 / SD11-0000044618	P	EFT	COMPOSITE STRUCTURE
0000154800	5/20/2019	KENNEDY, KATHERINE A	10	621	00	12000	058300	0000	42.700	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/23/19
0000154801	5/20/2019	WESTERN PAPER DISTRIBUTORS INC	10	000	00	00000	817103	0000	1495.600	3362386 / SD11-0000044977	P	EFT	FLOOR STRIPPER, HEAVY DUTY WIT
0000154801	5/20/2019	WESTERN PAPER DISTRIBUTORS INC	10	000	00	00000	817103	0000	414.000	3362386 / SD11-0000044977	P	EFT	PAD, FLOOR MAINTENANCE PADS, R
0000154802	5/20/2019	ROSS TRONICS INC	10	621	00	12500	043000	0000	74.700	520656 / SD11-0000044094	P	EFT	Instrument Repairs
0000154803	5/20/2019	RITCHE, KATHERINE W	10	642	00	21150	058000	0000	51.350	MILEAGE - 3/12/19-5/10/19	P	EFT	MILEAGE - 3/12/19-5/10/19
0000154804	5/20/2019	KELLER, PAULA	10	640	00	21600	058300	3130	39.450	MILEAGE - 3/1/19-3/29/19	P	EFT	MILEAGE - 3/1/19-3/29/19
0000154805	5/20/2019	SWEETWATER, ELVIRA	22	630	00	22390	058300	4060	4.300	MILEAGE - 3/12/19-3/20/19	P	EFT	MILEAGE - 3/12/19-3/20/19
0000154805	5/20/2019	SWEETWATER, ELVIRA	22	630	00	22390	058300	4060	25.450	MILEAGE - 4/3/19-4/29/19	P	EFT	MILEAGE - 4/3/19-4/29/19
0000154806	5/20/2019	THOMAS, HEATHER	10	681	00	28300	058300	0000	45.800	MILEAGE - 2/8/19-5/3/19	P	EFT	MILEAGE - 2/8/19-5/3/19
0000154807	5/20/2019	BULLOCK, SARA	10	000	00	00000	746111	0000	65.250	LICENSE RENEWAL-PROP&CASUALTY	P	EFT	BULLOCK-LICENSE RENEWAL-PROP&C
0000154808	5/20/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	5420.000	7724 / SD11-C2019-1019	P	EFT	MOD 8 DOHERTY-RUBBER FLOOR WEI
0000154808	5/20/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	1800.000	7725 / SD11-C2019-1019	P	EFT	MOD 7 DOHERTY-RUBBER FLOOR - M
0000154808	5/20/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	28080.000	7726 / SD11-C2019-1019	P	EFT	DOHERTY-RUBBER FLOOR (RF) ABAT
0000154808	5/20/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	4080.000	7726 / SD11-C2019-1019	P	EFT	MOD 7 DOHERTY-RUBBER FLOOR - M
0000154808	5/20/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	1730.700	7734 / SD11-C2019-1019	P	EFT	DOHERTY-RUBBER FLOOR (RF) ABAT
0000154808	5/20/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	2710.000	7735 / SD11-C2019-1019	P	EFT	MOD 8 DOHERTY-RUBBER FLOOR WEI
0000154808	5/20/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	11992.000	7736 / SD11-C2019-1019	P	EFT	MOD 4 DOHERTY-RUBBER FLOOR ABA
0000154809	5/20/2019	HUB INTERNATIONAL INSURANCE SERVICES INC	18	664	00	26200	052200	0000	5321.140	1278187 / 18-0039-02	P	EFT	PROPERTY QUARTERLY CONSULTANT
0000154809	5/20/2019	HUB INTERNATIONAL INSURANCE SERVICES INC	18	664	00	26200	052200	0000	5321.140	1278187 / 18-0039-02	P	EFT	WC QUARTERLY CONSULTANT FEE
0000154809	5/20/2019	HUB INTERNATIONAL INSURANCE SERVICES INC	18	664	00	26200	052200	0000	1345.420	1278187 / 18-0039-02	P	EFT	18
0000154809	5/20/2019	HUB INTERNATIONAL INSURANCE SERVICES INC	18	664	00	26200	052200	0000	333.440	1278187 / 18-0039-02	P	EFT	OTHER INSURANCE QUARTERLY CONS
0000154810	5/20/2019	KING, LETICIA	10	627	00	22190	058300	0000	23.900	MILEAGE - 4/2/19-4/30/19	P	EFT	MILEAGE - 4/2/19-4/30/19
0000154811	5/20/2019	PHOTO LOVE BUS LLC	74	242	00	19015	749100	0000	325.000	2253 / HOLMES MS	P	EFT	PHOTOS AT EXCELLENCE PICNIC
0000154812	5/20/2019	LERCH BATES INC	43	353	00	46511	072300	2017	3038.000	0037443 / SD11-C2018-1036	P	EFT	PALMER ~ ELEVATOR SURVEY REPOR
0000154812	5/20/2019	LERCH BATES INC	43	353	00	46511	072300	2017	9500.000	0037443 / SD11-C2018-1036	P	EFT	ELEVATOR SURVEY AND REPORT, LI
0000154812	5/20/2019	LERCH BATES INC	43	353	00	46511	072300	2017	8490.000	0037443 / SD11-C2018-1036	P	EFT	ADDITIVE ALTERNATE 1: SUPPORT
0000154812	5/20/2019	LERCH BATES INC	43	353	00	46511	072300	2017	5832.000	0037443 / SD11-C2018-1036	P	EFT	MOD 1: SURVEY AND REPORT FOR 8
0000154812	5/20/2019	LERCH BATES INC	43	353	00	46511	072300	2017	878.000	0038023 / SD11-C2018-1036	P	EFT	PALMER ~ ELEVATOR SURVEY REPOR
0000154812	5/20/2019	LERCH BATES INC	43	353	00	46511	072300	2017	3510.000	0038023 / SD11-C2018-1036	P	EFT	ADDITIVE ALTERNATE 1: SUPPORT
0000154813	5/20/2019	BELL, STUART	21	766	00	31400	063000	0000	6.280	KETCHUP & BREAD-GALILEO	P	EFT	
0000154813	5/20/2019	BELL, STUART	21	766	00	31400	063000	0000	2.720	KETCHUP & BREAD-GALILEO	P	EFT	
0000154813	5/20/2019	BELL, STUART	21	766	00	31400	063000	0000	4.560	KETCHUP & BREAD-GALILEO	P	EFT	
0000154813	5/20/2019	BELL, STUART	21	766	00	31400	063000	0000	18.240	KETCHUP & BREAD-GALILEO	P	EFT	
0000154814	5/20/2019	ZEPEDA, JOHN	10	000	00	00000	747105	0000	51.700	APRIL 2019	P	EFT	APRIL 2019
0000154815	5/20/2019	TODD, ERIN E	21	766	00	31400	069000	0000	6.500	5/13/19-SUPPLIES FOR TRAILBLAZ	P	EFT	TAPE,WALL ART,PG CONE
0000154816	5/20/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	675.030	BATCH PAY 23 INVOICES 04/19	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000154817	5/20/2019	FELDMAN, CHRISTY R	22	630	00	22130	058300	4367	22.500	MILEAGE 4/02/19 - 4/30/19	P	EFT	MILEAGE 4/02/19 - 4/30/19
0000154818	5/20/2019	FLECK, THOMAS A	10	621	00	22120	058300	0000	176.400	MILEAGE 4/08/19 - 4/19/19	P	EFT	MILEAGE 4/08/19 - 4/19/19
0000154819	5/20/2019	SERBAN, PAMELA S.	10	642	00	21150	058000	0000	56.050	MILEAGE - 1/9/19-5/10/19			

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

May 1, 2019 to May 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154828	5/20/2019	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	745.500	000953426 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000154828	5/20/2019	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	650.100	000957882 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000154829	5/20/2019	TROXELL COMMUNICATIONS INC	22	410	00	00900	073400	6002	975.000	174866 / SD11-0000044956	P	EFT	AVER C20I CHARGING CART.
0000154829	5/20/2019	TROXELL COMMUNICATIONS INC	22	410	00	00900	073400	5002	975.000	174867 / SD11-0000044959	P	EFT	AVER C20I CHARGING CART.
0000154830	5/21/2019	KENNEDY, LOUIS IRWIN	18	664	00	28520	052000	0000	98.790	WC MILEAGE 3/15/19-5/15/19	P	CHK	MILEAGE 3/15/19-5/15/19
0000154831	5/21/2019	MARGARET TAYLOR	18	664	00	28560	052000	0000	302.700	BROKEN MIRROR / ALI-19012301	P	CHK	BROKEN MIRROR / ALI-19012301
0000154832	5/21/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	122.750	3400005475 / SD11-18-1001-1T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000154832	5/21/2019	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	27.290	BATCH PAY 8 INVOICES 4/24/19	P	CHK	ADMIN CUSTODIAL ~ SUPPLY, REP
0000154832	5/21/2019	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	20.150	BATCH PAY 8 INVOICES 4/24/19	P	CHK	WAREHOUSE ~ SUPPLY, REPLACE,
0000154832	5/21/2019	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	519.070	BATCH PAY 8 INVOICES 4/24/19	P	CHK	FOTC ~ SUPPLY, REPLACE, REPAI
0000154833	5/21/2019	RIVER CROSSING INC	74	133	00	19033	749100	0000	1165.000	STRATTON ES / SD11-0000044662	P	EFT	PROVIDE REVOLUTIONARY WAR ERA
0000154834	5/21/2019	TEAMLINX LLP	43	651	00	46220	072000	0000	2772.120	68565 / SD11-0000044614	P	EFT	S ADMIN - NETWORK CABLE SVC
0000154834	5/21/2019	TEAMLINX LLP	10	351	00	00300	073500	0000	163.290	68566 / SD11-13-028-6DD	P	EFT	LABOR FOR DATA DROPS (4) AT DO
0000154834	5/21/2019	TEAMLINX LLP	10	351	00	00300	073500	0000	160.520	68566 / SD11-13-028-6DD	P	EFT	MATERIALS FOR DATA DROPS (4) A
0000154835	5/21/2019	DISCOVER GOODWILL OF SOUTHERN & WESTERN	22	640	00	17990	056400	4027	2914.000	APRIL 2019 - 6 INVOICES	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000154836	5/21/2019	HOUULTON AUDIO VIDEO APPLICATIONS	10	400	00	24110	073400	0000	10509.000	3468-1 / SD11-0000044842	P	EFT	BOGEN QSR48 QUANTUM COMPACT SY
0000154836	5/21/2019	HOUULTON AUDIO VIDEO APPLICATIONS	10	400	00	24110	073500	0000	158.000	3468-1 / SD11-0000044842	P	EFT	FREIGHT
0000154837	5/21/2019	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	126.800	26920 / SD11-0000041223	P	EFT	TRANSPORTATION - FY19 BLANKET
0000154838	5/21/2019	MILLER, GARDNER BLAKE	10	628	00	21140	058300	0000	67.000	MILEAGE 4/23/19-5/8/19	P	EFT	MILEAGE 4/23/19-5/8/19
0000154839	5/21/2019	HAVEN BEHAVIORAL OUTPATIENT SERVICES OF	22	640	00	17000	056400	4027	10068.750	1841658 / SD11-19-0059-1A	P	EFT	SERVICES FOR SPECIAL NEEDS STU
0000154840	5/21/2019	CADE, PATRICIA	74	124	00	19010	749100	0000	223.810	SUPPLIES-MEXICAN DANCE CLUB	P	EFT	SUPPLIES-MEXICAN DANCE CLUB
0000154841	5/21/2019	SAMUEL BOATMAN	22	250	00	33250	050000	9211	300.000	TACOS / 110 SERVINGS	P	EFT	BOATMAN-TACOS / 110 SERVINGS
0000154842	5/21/2019	COPELY, TOM	74	249	00	19028	749100	0000	58.410	FIELD PAINT	P	EFT	FIELD PAINT
0000154843	5/21/2019	ROOSEVELT CHARTER ACADEMY	22	902	00	00100	039000	4010	80999.970	FY19 4TH QTR TITLE I EXPENSES	P	EFT	FY19 4TH QTR TITLE I EXPENSES
0000154843	5/21/2019	ROOSEVELT CHARTER ACADEMY	22	902	00	33250	050000	9211	439.600	FY19 4TH QTR TITLE I EXPENSES	P	EFT	FY19 4TH QTR TITLE I EXPENSES
0000154843	5/21/2019	ROOSEVELT CHARTER ACADEMY	22	902	00	00100	051300	4010	528.730	FY19 4TH QTR TITLE I EXPENSES	P	EFT	FY19 4TH QTR TITLE I EXPENSES
0000154843	5/21/2019	ROOSEVELT CHARTER ACADEMY	22	902	00	33250	061000	9211	119.450	FY19 4TH QTR TITLE I EXPENSES	P	EFT	FY19 4TH QTR TITLE I EXPENSES
0000154844	5/21/2019	LINDSAY HOVLAND	10	640	00	21390	039000	9003	2850.000	0519 / SD11-17-0042-03	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154845	5/21/2019	STRIVE	10	142	00	24110	039000	2219	5500.000	5/9/19 / PD- MCAULIFFE ES	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
0000154845	5/21/2019	STRIVE	22	630	00	22000	039000	3203	4125.000	5/17/19-PD-ELG SITE VISITS	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
0000154846	5/21/2019	HUTCHINS, DANA	10	000	00	00000	746111	0000	41.120	MICRO SD CARD	P	EFT	HUTCHINS-MICRO SD CARD
0000154846	5/21/2019	HUTCHINS, DANA	10	000	00	00000	746111	0000	56.110	TABLET CASE & SCREEN PROTECTOR	P	EFT	HUTCHINS-TABLET CASE & SCREEN
0000154847	5/21/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	429.650	30979 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154847	5/21/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	478.000	30995 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154847	5/21/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	110.000	31034 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000154848	5/21/2019	EBS HEALTHCARE INC	10	640	00	17710	039000	3130	4577.300	000081844 / SD11-19-0048-01	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154848	5/21/2019	EBS HEALTHCARE INC	10	640	00	17710	039000	3130	2286.050	000084834 / SD11-19-0048-01	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154848	5/21/2019	EBS HEALTHCARE INC	10	640	00	17710	039000	3130	4582.500	000084913 / SD11-19-0048-01	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000154849	5/21/2019	DOMINION ENVIRONMENTAL CONSULTANTS INC	43	762	00	46230	072300	0000	8344.670	21717 / C2019-1012	P	EFT	DOHERTY ~ RUBBER FLOOR ASSESSM
0000154849	5/21/2019	DOMINION ENVIRONMENTAL CONSULTANTS INC	43	762	00	46230	072300	0000	692.500	21717 / C2019-1012	P	EFT	OTHER SCHOOLS~ ASSESSMENT REPO
0000154850	5/21/2019	CORONADO HIGH SCHOOL	10	350	00	18000	050000	0000	1185.480	ATHLETICS 5/17/19	P	EFT	ATHLETICS 5/17/19
0000154850	5/21/2019	CORONADO HIGH SCHOOL	10	625	00	009VE	058000	0000	278.000	HOTEL-KEPHART FCCLA-DENVER	P	EFT	HOTEL-KEPHART FCCLA-DENVER
0000154850	5/21/2019	CORONADO HIGH SCHOOL	10	350	00	18000	061000	0000	73.330	ATHLETICS 5/17/19	P	EFT	ATHLETICS 5/17/19
0000154851	5/21/2019	DONOVAN, PATRICIA M	74	124	00	19010	749100	0000	28.810	MULCH & ROCK-LANDSCAPING	P	EFT	MULCH & ROCK-LANDSCAPING
0000154851	5/21/2019	DONOVAN, PATRICIA M	74	124	00	19010	749100	0000	47.810	MULCH & ROCK-LANDSCAPING	P	EFT	MULCH & ROCK-LANDSCAPING
0000154851	5/21/2019	DONOVAN, PATRICIA M	74	124	00	19010	749100	0000	54.430	MULCH & ROCK-LANDSCAPING	P	EFT	MULCH & ROCK-LANDSCAPING
0000154852	5/22/2019	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	462.490	APRIL 2019	P	CHK	APRIL 2019
0000154853	5/22/2019	MELANIE GREMS	10	748	00	27200	051400	0000	69.700	MILEAGE MAR-APR'19 MKINY VENTO	P	CHK	MILEAGE MAR '19 MKINY VENTO
0000154853	5/22/2019	MELANIE GREMS	10	748	00	27200	051400	0000	155.800	MILEAGE MAR-APR'19 MKINY VENTO	P	CHK	MILEAGE APR '19 MKINY VENTO
0000154854	5/22/2019	THERESA ALLEY	74	454	00	19018	749100	0000	25.000	YEAR BOOK REFUND	P	CHK	ALLEY-YEAR BOOK REFUND
0000154855	5/22/2019	LEE, DORIAN	22	630	00	22130	058300	9206	13.850	MILEAGE 4/03/19 - 4/25/19	P	EFT	MILEAGE 4/03/19 - 4/25/19
0000154856	5/22/2019	THE HILLSPRINGS LEARNING CENTER	22	116	00	22130	039000	4010	150.000	2460 / SD11-0000044804	P	EFT	PROVIDE TRAINING TO STAFF TO S
0000154857	5/22/2019	CARPENTER, DIANE	10	640	00	17000	058300	3130	210.000	MILEAGE 4/1/19-4/30/19	P	EFT	MILEAGE 4/1/19-4/30/19
0000154858	5/22/2019	HAUG, PATRICIA A	10	640	00	17000	058300	3130	42.800	MILEAGE 4/03/19 - 5/06/19	P	EFT	MILEAGE 4/03/19 - 5/06/19
0000154859	5/22/2019	JUNIOR ACADEMY SMALL WONDERS LTD	19	630	00	00400	056400	3141	7925.000	APRIL 2019 / SD11-19-0018	P	EFT	JUNIOR ACADEMY SMALL WONDERS C
0000154859	5/22/2019	JUNIOR ACADEMY SMALL WONDERS LTD	19	630	00	00400	056400	3141	7925.000	MAY 2019 / SD11-19-0018	P	EFT	JUNIOR ACADEMY SMALL WONDERS C
0000154860	5/22/2019	HARPER, KIMBERLY A	10	640	00	21340	058300	3130	19.800	MILEAGE 4/02/19 4/25/19	P	EFT	MILEAGE 4/02/19 4/25/19
0000154861	5/22/2019	FREDERICK, SHANA	10	640	00	21400	058300	3130	99.850	MILEAGE 4/01/19 - 4/30/19	P	EFT	MILEAGE 4/01/19 - 4/30/19
0000154862	5/22/2019	BROWN, DEBORAH S	10	640	00	17910	058300	3131	267.650	MILEAGE 4/1/19-4/30/19	P	EFT	MILEAGE 4/1/19-4/30/19
0000154863	5/22/2019	HUMPHREY, JAMIE K	21	766	00	31400	063000	0000	47.520	4/08-5/02/19 VEG. TRAY, SNACKS	P	EFT	4/08-5/02/19 VEG. TRAY, SNACKS
0000154864	5/22/2019	HAYS, LISA P	74	125	00	19023	749100	0000	31.380	5/04/19 PIC.FRAMES-STF RETIRMT	P	EFT	5/04/19 PIC.FRAMES-STF RETIRMT
0000154865	5/22/2019	BETHUNE, ANJA H	10	640	00	17910	058300	3131	131.400	MILEAGE 4/1/19-4/30/19	P	EFT	MILEAGE 4/1/19-4/30/19
0000154866	5/22/2019	HOLLENBECK, MICHELLE D	10	106	00	24110	061000	0000	95.440	4/23-5/8/19 MARBLES,CAKES,POPC	P	EFT	4/23-5/8/19 WATER,WIKI STIX
0000154866	5/22/2019	HOLLENBECK, MICHELLE D	74	106	00	19010	749100	0000	138.810	4/23-5/8/19 MARBLES,CAKES,POPC	P	EFT	4/23-5/8/19 MARBLES,CAKE,POPCR
0000154866	5/22/2019	HOLLENBECK, MICHELLE D	74	106	00	19023	749100	0000	18.990	4/23-5/8/19 MARBLES,CAKES,POPC	P	EFT	4/23-5/8/19 CAKE 5/8 STAFF MTG
0000154867	5/22/2019	WEDOR, UNDESY	10	694	00	21220	061000	0000	195.860	5/13/19-ICAP STDNT INCENTIVES	P	EFT	GUM,COOKIES,CHIPS,CANDY
0000154868	5/22/2019	HOUGER, SARAH F	10	640	00	21600	058300	3130	121.000	MILEAGE 4/01/19 - 4/30/19	P	EFT	MILEAGE 4/01/19 - 4/30/19
0000154869	5/22/2019	BOTTTLING GROUP LLC	21	000	00	00000	817130	0000	2642.000	Grp 27705 Pepsi A-E	P	EFT	Pepsi-A-E
0000154869	5/22/2019	BOTTTLING GROUP LLC	21	000	00	00000	817130	0000	230.440	Grp 27705 Pepsi F-I	P	EFT	Pepsi-F-I
0000154869	5/22/2019	BOTTTLING GROUP LLC	21	000	00	000							

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Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
000014881	5/22/2019	IDEAS INTO ACTION OF NORTH CAROLINA LLC	10	603	00	23210	050000	0000	814.910	3846 / SD11-C2019-0062	P	EFT	TRAVEL TO BE FINALIZED NO LATE
000014882	5/22/2019	RIECKS, DANIEL C	74	246	00	19069	749100	0000	112.000	5/15/19-ELITCH MUSIC FEST TKS	P	EFT	EXTRA TICKETS-ELITCH MUSIC FES
000014882	5/22/2019	RIECKS, DANIEL C	74	246	00	19018	749100	0000	530.000	5/15/19-ELITCH MUSIC FEST TKS	P	EFT	EXTRA TICKETS-ELITCH MUSIC FES
000014883	5/22/2019	APPLE COMPUTER, INC.	10	110	00	00100	073400	0000	2940.000	AA19217475 / SD11-0000044738	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
000014883	5/22/2019	APPLE COMPUTER, INC.	10	110	00	00100	073400	0000	2940.000	AA19217475 / SD11-0000044738	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
000014884	5/22/2019	B&H FOTO & ELECTRONICS CORP	22	244	00	00200	073400	2939	399.000	156728975 / SD11-0000044897	P	EFT	HP COLOR LASERJET PRO 452DN LA
000014884	5/22/2019	B&H FOTO & ELECTRONICS CORP	22	244	00	00200	073400	2939	31.990	156728975 / SD11-0000044897	P	EFT	2 YEAR SQUARETRADE PROTECTION
000014884	5/22/2019	B&H FOTO & ELECTRONICS CORP	10	245	00	00200	073400	0000	272.290	157340552 / SD11-0000044970	P	EFT	HP COLOR LASERJET PRO M452DN L
000014884	5/22/2019	B&H FOTO & ELECTRONICS CORP	10	245	00	00200	073400	0000	19.500	157340552 / SD11-0000044970	P	EFT	SQUARETRADE 2 YEAR PROTECTION
000014885	5/22/2019	EWING, GEORGE R	10	000	00	00000	747105	0000	317.000	APRIL 2019	P	EFT	APRIL 2019
000014886	5/22/2019	GANNAWAY, GAIL N	10	640	00	21390	081000	9003	165.000	2/22/19 NASN LICENSE FEES	P	EFT	2/22/19 NASN LICENSE FEES
000014886	5/22/2019	GANNAWAY, GAIL N	10	640	00	21390	081000	9003	63.300	4/13-17/19 BLS&CPR CERTIFICATN	P	EFT	4/13-17/19 BLS&CPR CERTIFICATN
000014887	5/22/2019	GOWING, MARY CHRISTINE	10	640	00	22310	058300	3130	87.990	MILEAGE 4/02/19 - 4/30/19	P	EFT	MILEAGE 4/02/19 - 4/30/19
000014888	5/22/2019	SMEAD, MELISSA L	10	676	00	22220	050000	0000	47.280	5/16/19-LTE WORKING BREAKFAST	P	EFT	LTE WORKING BREAKFAST MEALS
000014889	5/22/2019	HUGILL, DANIEL J	74	244	00	19028	749100	0000	113.990	5/13/19 BURRITOS-TRACK CELEBR.	P	EFT	5/13/19 BURRITOS-TRACK CELEBR.
000014890	5/22/2019	CAMPBELL, LINDA	10	640	00	17000	058300	3130	215.000	MILEAGE 4/1/19-4/30/19	P	EFT	MILEAGE 4/1/19-4/30/19
000014891	5/22/2019	BREWER, MELANIE R	10	640	00	17000	058300	3130	11.450	MILEAGE 4/3/19-4/24/19	P	EFT	MILEAGE 4/3/19-4/24/19
000014892	5/22/2019	WRIEDT, KIMBERLY	74	132	00	19023	749100	0000	68.750	5/15/19-SOCIAL COMM SUPPLIES	P	EFT	FLOWERS,BALLOONS,BAGS,CARDS
000014893	5/22/2019	MICHAEL SCHENK	74	127	00	19096	749100	0000	352.000	16705 / PENROSE-ROBOTICS T'S	P	EFT	16705 / PENROSE-ROBOTICS T'S
000014894	5/22/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	31544.340	EFT CORVEL 5/20/19 REGISTER	P	EFT	EFT CORVEL 5/20/19 REGISTER
000014895	5/23/2019	TREAHNNA ERVIN	10	748	00	27200	051400	0000	41.200	MILEAGE FEB.2019 / MKINY VENTO	P	CHK	MILEAGE 2/19 MKINY VENTO
000014896	5/23/2019	MICHELLE DODD	10	748	00	27200	051400	0000	120.000	MV MILEAGE - 3/12/19-3/21/19	P	CHK	MV MILEAGE - 3/12/19-3/21/19
000014896	5/23/2019	MICHELLE DODD	10	748	00	27200	051400	0000	420.000	MV MILEAGE - 4/1/19-4/30/19	P	CHK	MV MILEAGE - 4/1/19-4/30/19
000014897	5/23/2019	ERIC O RIDINGS MD PC	18	664	00	28520	052000	0000	458.750	MED RECORD REVIEW # 19101702	P	CHK	#19101702 MED RECORD REVIEW
000014898	5/23/2019	NATIONWIDE MUTUAL INSURANCE COMPANY	18	664	00	28560	052000	0000	4016.640	VEHICLE DAMAGE-LONGWELL	P	CHK	VEHICLE DAMAGE AUL-19040301
000014899	5/23/2019	MAILROOM FINANCE INC	10	350	00	24110	061000	0000	1000.000	4/18/19 - CORONADO HS	P	CHK	POSTAGE METER REFILL-4/18/19
000014900	5/23/2019	UNIVERSITY OF COLORADO AT DENVER	10	625	00	00500	056900	0000	6280.000	BATCH PAY 7 INV / 15-0010-05	P	CHK	PARAEDUCATOR PATHWAY STUDIES I
000014901	5/23/2019	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE	10	140	00	24110	058000	0000	3150.000	SCHOOL&TEACHER LEADERSHIP # 35	P	CHK	TOINTON-SCHOOL&TEACHER LEADERS
000014901	5/23/2019	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE	10	000	00	00000	746111	0000	450.000	SCHOOL&TEACHER LEADERSHIP # 35	P	CHK	RADFORD-TOINTON INSTITUTE
000014902	5/23/2019	ANA ALBERS	10	748	00	27200	051400	0000	226.800	MV MILEAGE-4/15-5/7/18 NORTH	P	CHK	MV MILEAGE-4/15-5/7/18 NORTH
000014902	5/23/2019	ANA ALBERS	10	748	00	27200	051400	0000	207.900	MV MILEAGE-4/15-5/7/18 STEELE	P	CHK	MV MILEAGE-4/15-5/7/18 STEELE
000014903	5/23/2019	MULLIGAN, SHANE D	74	123	00	19062	749100	0000	108.260	STEAM CLASS SUPPLIES	P	EFT	STEAM CLASS SUPPLIES
000014904	5/23/2019	ANDERSON PEST CONTROL LLC	10	762	00	26232	050000	0000	240.000	9095684 / SD11-0000044284	P	EFT	PEST CONTROL SERVICES, AS NEED
000014905	5/23/2019	BRECKENRIDGE, MAUREEN M	22	125	00	33250	061000	9211	87.920	TITLE I WRITING NIGHT 5/9/19	P	EFT	TITLE I WRITING NIGHT 5/9/19
000014905	5/23/2019	BRECKENRIDGE, MAUREEN M	22	125	00	33250	061000	9211	120.000	TITLE I WRITING NIGHT 5/9/19	P	EFT	TITLE I WRITING NIGHT 5/9/19
000014905	5/23/2019	BRECKENRIDGE, MAUREEN M	10	125	00	24110	061000	0000	348.790	TITLE I WRITING NIGHT 5/9/19	P	EFT	TITLE I WRITING NIGHT 5/9/19
000014906	5/23/2019	FORBES, KATHLEEN L	74	102	00	19023	749100	0000	9.990	5/15/19 PICTURE FRAME-RETIREMT	P	EFT	5/15/19 PICTURE FRAME-RETIREMT
000014907	5/23/2019	BLANCO, ELIZABETH A	74	116	00	19023	749100	0000	100.610	DEPARTURE GIFTS 3 EMPLOYEES	P	EFT	DEPARTURE GIFTS 3 EMPLOYEES
000014908	5/23/2019	HAYS, LISAP A	10	125	00	24110	061000	2219	60.280	5/16-17/19 ICE CRM, TOP'G, FRUIT	P	EFT	5/16-17/19 ICE CRM, TOP'G, FRUIT
000014909	5/23/2019	AUXSTM INC	10	762	00	26232	050000	0000	200.000	AUXSTM 19-001 / 44873	P	EFT	DISTRICT WIDE - CERTIFIED POOL
000014910	5/23/2019	CENGAGE LEARNING INC	10	623	00	0985	064200	3140	515.000	66613283 / SD11-0000044759	P	EFT	9780736272018 / 0736272011, IN
000014910	5/23/2019	CENGAGE LEARNING INC	10	623	00	0985	064200	3140	97.500	66613283 / SD11-0000044759	P	EFT	9780736270557/0736270558 REACH
000014910	5/23/2019	CENGAGE LEARNING INC	10	623	00	0985	064200	3140	431.250	66613283 / SD11-0000044759	P	EFT	9780736279758/073627975X IN TH
000014911	5/23/2019	BROWN, SHELMON N	10	000	00	00000	746111	0000	104.380	66613283 / SD11-0000044759	P	EFT	SHIPPING/PROCESSING FEES
000014911	5/23/2019	BROWN, SHELMON N	10	000	00	00000	746111	0000	142.320	CHARGING ACCESSORIES	P	EFT	BROWN-CHARGING ACCESSORIES
000014911	5/23/2019	BROWN, SHELMON N	10	000	00	00000	746111	0000	605.270	SCHOOL LAW FOR EDUCATORS 2019	P	EFT	BROWN-SCHOOL LAW FOR EDUCATORS
000014912	5/23/2019	CUCHIARA, DEB	74	123	00	19023	749100	0000	53.940	FLOWERS/CARD-RETIREMENT GIFT	P	EFT	FLOWERS/CARD-RETIREMENT GIFT
000014913	5/23/2019	PLAYCORE WISCONSIN INC	22	108	00	42300	073000	3954	3135.000	PII-0109781 / SD11-0000044843	P	EFT	EDISON ~ (1) 10 FT X 15 FT SHA
000014913	5/23/2019	PLAYCORE WISCONSIN INC	22	108	00	42300	073000	3954	2730.000	PII-0111035 / SD11-0000044843	P	EFT	EDISON ~ (1) 10 FT X 15 FT SHA
000014914	5/23/2019	DAUGHERTY, GINA	10	628	00	22140	058300	0000	130.200	MILEAGE 3/12/19-5/17/19	P	EFT	MILEAGE 3/12/19-5/17/19
000014915	5/23/2019	HENDERSON CONSULTING & EAP SERVICES	10	748	00	27100	050000	0000	475.000	41800 / SD11-0000044018	P	EFT	TRANSPORTATION-TEST COSTS
000014915	5/23/2019	HENDERSON CONSULTING & EAP SERVICES	10	748	00	27100	050000	0000	916.000	42137 / SD11-0000044018	P	EFT	TRANSPORTATION-TEST COSTS
000014916	5/23/2019	EVERS, KAREN LYNN	74	127	00	19060	749100	0000	45.130	5/16/19 PHOTO PRINTS-YR END	P	EFT	5/16/19 PHOTO PRINTS-YR END
000014917	5/23/2019	CENTERPOINT ENERGY SERVICES INC	10	762	00	26250	062100	0000	64909.090	3661794 / C2018-1027 APR 2019	P	EFT	PROVIDE FIRM NATURAL GAS DELIV
000014918	5/23/2019	GALLEGOS, ROZK	74	125	00	19010	749100	0000	462.120	5/14-17/19 PAINT FOR PLAYGRND	P	EFT	5/14-17/19 PAINT FOR PLAYGRND
000014919	5/23/2019	JUDITH MCCOLLUM	22	630	00	22130	039000	4367	100.000	120 / SD11-0000044345	P	EFT	PROVIDE COACHING AND SUPPORT S
000014919	5/23/2019	JUDITH MCCOLLUM	10	631	00	24900	058300	0000	8.000	120 / SD11-0000044345	P	EFT	JM CONSULTING MILEAGE 5/14/29
000014920	5/23/2019	EAGLEN, DAWN M	21	766	00	31400	063000	0000	23.600	4/02/19 CELERY,CARROTS,CREAM	P	EFT	4/02/19 CELERY,CARROTS,CREAM
000014921	5/23/2019	STRIVE	22	630	00	22000	039000	3203	1375.000	ELG SITE VISIT-5/10/19	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
000014921	5/23/2019	STRIVE	22	630	00	22000	039000	3203	2750.000	ELG SITE VISIT-5/7/19	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
000014921	5/23/2019	STRIVE	22	630	00	22000	039000	3203	4125.000	ELG SITE VISITS-5/6 & 5/8 2019	P	EFT	STRIVE PROFESSIONAL DEVELOPMEN
000014922	5/23/2019	ACORD, ALEXA	10	625	00	23220	081000	3120	90.000	CTE CREDENTIALS 141959	P	EFT	CTE CREDENTIALS 141959
000014923	5/23/2019	IU GLOBELINK LLC	10	640	00	17910	039000	3131	55.000	31059 / SD11-15-0078-4B	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
000014923	5/23/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	509.330	31060 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
000014923	5/23/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	45.000	31092 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
000014924	5/23/2019	BARBIZON LIGHT OF THE ROCKIES INC	10	762	00	26233	050000	0000	8469.000	0251135 / SD11-0000044716	P	EFT	RWAC - ETCIONXE20-2K (ION XE
000014924	5/23/2019	BARBIZON LIGHT OF THE ROCKIES INC	10	762	00	26233	050000	0000	399.980	0251135 / SD11-0000044716	P	EFT	22T5 (MONITOR 22: TOUCH SCREE
000014924	5/23/2019	BARBIZON LIGHT OF THE ROCKIES INC	10	762	00	26233	050000	0000	137.320	0251135 / SD11-0000044716	P	EFT	SHIPPING
000014925	5/23/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	399.980	0251135 / SD11-0000044716	P	EFT	

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0000154932	5/24/2019	VERITY OPERATING COMPANY	68	768	00	25400	061000	0000	1729.130	023-75203075 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000154932	5/24/2019	VERITY OPERATING COMPANY	68	768	00	25400	061000	0000	160.400	023-75203076 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000154933	5/24/2019	OUTDOOR HOME SERVICES HOLDINGS LLC	10	762	00	26300	050000	0000	9197.710	100683305 / SD11-19-1002-01	P	CHK	GROUNDS-ANNUAL DISTRICT WIDE W
0000154934	5/24/2019	VICKI NORRIS	10	462	00	24110	039000	0000	150.000	786784 / ACHEIVE ONLINE GRAD	P	CHK	786784 / ACHEIVE ONLINE GRAD
0000154935	5/24/2019	KAREN A WATERS	73	000	00	2192X	742121	0000	300.000	2019 CRYSTAL APPLE SUMMARIES	P	CHK	2019 CRYSTAL APPLE SUMMARIES
0000154936	5/24/2019	KENZ & LESTIE DISTRIBUTING CO INC	10	748	00	27200	062600	0000	3882.500	0377967 / SD11-0000044012	P	CHK	BLANKET PURCHASE AGREEMENT FOR
0000154937	5/24/2019	VOGEL WEST INC	10	631	00	24900	050000	0000	494.360	98730106494 / SD11-0000044972	P	CHK	AUDUBON - INTERIOR PAINT & SUP
0000154938	5/24/2019	RIVER CROSSING INC	74	113	00	19042	749100	0000	1350.000	HOWBERT ES / SD11-0000044707	P	EFT	PROVIDE REVOLUTIONARY WAR ERA
0000154939	5/24/2019	KAGAN PROFESSIONAL DEVELOPMENT	10	135	00	24110	039000	0000	4249.000	K103800 / TWAIN ES	P	EFT	PROFESSIONAL DEV ON 4/29/19
0000154940	5/24/2019	LACEY, DEBRA WARNER	10	640	00	21700	058300	3130	56.850	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
0000154941	5/24/2019	POTTER, KATHRYN F	19	630	00	22380	058300	3141	55.300	MILEAGE - 4/2/19-4/26/19	P	EFT	MILEAGE - 4/2/19-4/26/19
0000154942	5/24/2019	CURRIER, LORI	74	249	00	19028	749100	0000	15.680	VB/PARENT GIFTS/STUDENT INCENT	P	EFT	VB/PARENT GIFTS/STUDENT INCENT
0000154942	5/24/2019	CURRIER, LORI	74	249	00	19028	749100	0000	27.770	VB/PARENT GIFTS/STUDENT INCENT	P	EFT	VB/PARENT GIFTS/STUDENT INCENT
0000154942	5/24/2019	CURRIER, LORI	74	249	00	19079	749100	0000	17.070	VB/PARENT GIFTS/STUDENT INCENT	P	EFT	VB/PARENT GIFTS/STUDENT INCENT
0000154943	5/24/2019	PAYNE, JILL M	10	640	00	21400	058300	3130	147.800	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
0000154944	5/24/2019	HEARTLAND PAYMENT SYSTEMS INC	10	658	00	23130	031300	0000	431.490	3105022 / APR 2019	P	EFT	3105022 / APR 2019
0000154945	5/24/2019	NICHOLS, JODI	10	640	00	17990	058300	3130	138.900	MILEAGE - 3/5/19-4/30/19	P	EFT	MILEAGE - 3/5/19-4/30/19
0000154946	5/24/2019	SIBILIA, DEBRA F	10	640	00	21340	058300	3130	35.100	MILEAGE - 11/13/18-4/11/19	P	EFT	MILEAGE - 11/13/18-4/11/19
0000154947	5/24/2019	WOODRUFF, CAROLYN	10	640	00	17000	058300	3130	21.000	MILEAGE - 4/1/19-4/26/19	P	EFT	MILEAGE - 4/1/19-4/26/19
0000154948	5/24/2019	GREAT SCHOOLS PARTNERSHIP INC	22	630	00	22130	039000	2994	1709.790	3539 / ADD'L SUPPORT/TRAVEL	P	EFT	3539 / ADD'L SUPPORT/TRAVEL
0000154949	5/24/2019	MCINTOSH, COURTNEY J	19	630	00	22380	058300	3141	8.550	MILEAGE - 4/9/19-4/17/19	P	EFT	MILEAGE - 4/9/19-4/17/19
0000154950	5/24/2019	DAN MAHNKE	10	462	00	24110	039000	0000	150.000	786782 / ACHEIVE ONLINE GRAD	P	EFT	786782 / ACHEIVE ONLINE GRAD
0000154951	5/24/2019	POTTS, TRUDY D	10	640	00	17000	058300	3130	149.500	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
0000154952	5/24/2019	WILCOX, MARIA C	10	640	00	21700	058300	3130	92.150	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
0000154953	5/24/2019	TUCKER, MELISSA	10	640	00	21700	058300	3130	70.700	MILEAGE - 4/1/19-4/29/19	P	EFT	MILEAGE - 4/1/19-4/29/19
0000154955	5/24/2019	EMMA OLSON	10	462	00	24110	039000	0000	40.000	ACHEIVE ONLINE GRADUATION 2019	P	EFT	ACHEIVE ONLINE GRADUATION 2019
0000154956	5/24/2019	JOSHUA SHULKIN	10	462	00	24110	039000	0000	40.000	ACHEIVE ONLINE GRADUATION 2019	P	EFT	ACHEIVE ONLINE GRADUATION 2019
0000154958	5/24/2019	MATEO ROBINSON	10	462	00	24110	039000	0000	40.000	ACHEIVE ONLINE GRADUATION 2019	P	EFT	ACHEIVE ONLINE GRADUATION 2019
0000154959	5/24/2019	JUAN C VALDES BUENO	10	462	00	24110	039000	0000	40.000	ACHEIVE ONLINE GRADUATION 2019	P	EFT	ACHEIVE ONLINE GRADUATION 2019
0000154960	5/24/2019	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	156.000	58179 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	00100	073400	2219	289.990	10314451129 / SD11-0000044947	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000154961	5/24/2019	DELL MARKETING LP	10	126	00	0010							







Colorado Springs School District No. 11

Accounts Payable Disbursements Register

May 1, 2019 to May 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000154985	5/28/2019	CHARLES D JONES CO	10	762	00	26234	061000	0000	731.000	13003269-00 / 45002	P	EFT	FOTC - 55 GALLON DRUM OF MECHA
0000154986	5/28/2019	MICHAEL COOK AND JULIA COOK	10	640	00	17000	039000	3130	2447.360	JUNE 2019 / SD11-11-0074-08	P	EFT	LEGAL SETTLEMENT AGREEMENT AND
0000154986	5/28/2019	MICHAEL COOK AND JULIA COOK	10	640	00	17000	039000	3130	79.500	JUNE 2019 / SD11-11-0074-08	P	EFT	LEGAL SETTLEMENT AGREEMENT AND
0000154987	5/28/2019	COLORADO CONSORTIUM FOR EARTH	10	621	00	13450	050000	0000	5075.000	4948 / SD11-0000044275	P	EFT	MIDDLE SCHOOL CHALLENGER MARS
0000154988	5/29/2019	HALL, ERIC	18	664	00	28520	052000	0000	210.510	WC MILEAGE 3/7/19-5/23/19	P	CHK	#19012801 MILEAGE 3/7/19-5/23
0000154989	5/29/2019	LAND O LAKES INC	21	000	00	00000	817130	0000	5239.800	3889518 Warehouse	P	CHK	Warehouse-Cheese
0000154990	5/29/2019	IRA B KRAEMER & CO	10	621	00	12500	043000	0000	756.100	1.1164 / SD11-0000044091	P	CHK	Bows for D11 Orchestral Instru
0000154990	5/29/2019	IRA B KRAEMER & CO	10	621	00	12500	043000	0000	695.000	1.1184 / SD11-0000044091	P	CHK	Bows for D11 Orchestral Instru
0000154991	5/29/2019	COLORADO ORGANIZATION OF SUPERINTENDENTS	10	606	00	23120	058000	0000	300.000	REGISTR&DUES '19-M. HIDALGO	P	CHK	REGISTR&DUES '19-M. HIDALGO
0000154993	5/29/2019	EDWIN NOYOLA	10	000	00	0955	131100	0000	250.000	5/22/19-REFUND SUMMER SCHOOL	P	CHK	REFUND SUMMER SCHOOL-E.NOYOLA
0000154994	5/29/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	877.000	431767 / SD11-000044092	P	CHK	Violin Repair
0000154994	5/29/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	395.000	431770 / SD11-000044092	P	CHK	Violin Repair
0000154995	5/29/2019	MOROSKI, JENNIFER	10	640	00	21400	058300	3130	82.700	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
0000154996	5/29/2019	BLAIS, DYAN	74	107	00	19023	749100	0000	32.310	PRINCIPAL RETIREMENT GIFT	P	EFT	PRINCIPAL RETIREMENT GIFT
0000154997	5/29/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	106.620	313220 / SD11-000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000154997	5/29/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	35.540	316658 / SD11-000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000154998	5/29/2019	ROSS TRONICS INC	10	621	00	12500	043000	0000	147.000	945266 / SD11-000044094	P	EFT	Instrument Repairs
0000154999	5/29/2019	WOJTALEWICZ, KIMBERLEY	10	640	00	17910	058300	3131	115.400	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
0000155000	5/29/2019	ROUFS, STEPHANIE G	10	640	00	17710	058300	3130	31.050	MILEAGE - 4/1/19-4/29/19	P	EFT	MILEAGE - 4/1/19-4/29/19
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	22	955	00	17000	059400	4027	6430.000	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	111000	2000	23284.000	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	111000	2017	41790.000	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	18	955	00	00000	195400	0000	-510.740	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	43	955	00	00000	195400	0000	-4472.000	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	195400	0000	-9414.000	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	195410	0000	-3742.000	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	000	00	00000	199000	0000	-3.430	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACL-APRIL TRASH BILL
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	17000	300000	3130	3234.000	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	402000	4041	654.000	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	571100	0000	187082.000	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742101	3113	1548.790	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACADEMY ACL MAY 2019 FUNDING
0000155001	5/29/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742132	0000	-97.730	ACADEMY ACL MAY 2019 FUNDING	P	EFT	ACL-APRIL TRASH BILL
0000155002	5/29/2019	RUSSELL, BARBARA L	10	640	00	17000	058300	3130	129.600	MILEAGE - 4/1/19-4/26/19	P	EFT	MILEAGE - 4/1/19-4/26/19
0000155003	5/29/2019	KELLER, PAULA	10	640	00	21600	058300	3130	58.050	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
0000155004	5/29/2019	PILGRIMS PRIDE CORPORATION	21	000	00	00000	817130	0000	15891.750	929625109 Warehouse	P	EFT	Warehouse-Ckn
0000155005	5/29/2019	SERA-BUDNEY, KATHRYN K	10	640	00	21500	058300	3130	48.950	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
0000155006	5/29/2019	US BANK NATIONAL ASSOCIATION	68	768	00	25400	043000	0000	4706.180	384975371 / SD11-000043902	P	EFT	BPA-US Bank-Konica Minolta
0000155007	5/29/2019	RUSH, SHELLY	10	640	00	17000	058300	3130	102.950	MILEAGE - 4/1/19-4/30/29	P	EFT	MILEAGE - 4/1/19-4/30/29
0000155008	5/29/2019	APPLE & EVE LLC	21	000	00	00000	817130	0000	18142.080	367923 Warehouse	P	EFT	Warehouse-Juice/Switch
0000155009	5/29/2019	VAN DYK, LISA	10	640	00	21340	058300	3130	15.400	MILEAGE - 4/3/19-4/24/19	P	EFT	MILEAGE - 4/3/19-4/24/19
0000155010	5/29/2019	DE LAGE LANDEN FINANCIAL SERVICES INC	68	768	00	25400	043000	0000	2590.120	63609432 / SD11-000043897	P	EFT	Copier at Production Printing
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	4197.300	237140 Mitchell COL05	P	EFT	Mitchell-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2738.500	237141 Mitchell COL05	P	EFT	Mitchell-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	-190.000	237151 Cr Warehouse COL04	P	EFT	Warehouse-Producte Cr Bananas
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	342.000	237466 Warehouse COL04	P	EFT	Warehouse-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	371.550	237588 Jenkins COL05	P	EFT	Jenkins-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	110.850	237683 Galileo COL05	P	EFT	Galileo-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	100.850	237685 Jenkins COL05	P	EFT	Jenkins-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2476.000	237754 Warehouse COL04	P	EFT	Warehouse-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	156.100	237764 Coronado COL05	P	EFT	Coronado-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	82.400	237765 Sabin COL05	P	EFT	Sabin-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	144.750	238043 West COL05	P	EFT	West-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2172.850	238128 Mitchell COL05	P	EFT	Mitchell-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	232.150	238143 Galileo COL05	P	EFT	Galileo-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	410.550	238146 Jenkins COL05	P	EFT	Jenkins-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	88.850	238151 Coronado COL05	P	EFT	Coronado-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	383.350	238155 Doherty COL05	P	EFT	Doherty-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1679.000	238263 Warehouse COL04	P	EFT	Warehouse-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	238.000	238286 Mitchell COL05	P	EFT	Mitchell-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3798.350	238343 Mitchell COL05	P	EFT	Mitchell-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2476.000	238363 Warehouse COL04	P	EFT	Warehouse-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	33.000	238372 Galileo Add COL05	P	EFT	Galileo-Producte Add Cantaloupe
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	120.850	238372 Galileo COL05	P	EFT	Galileo-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	90.850	238373 Coronado COL05	P	EFT	Coronado-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	33.000	238376 Sabin Add COL05	P	EFT	Sabin-Add Pro Cantaloupe
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	280.200	238376 Sabin COL05	P	EFT	Sabin-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	436.000	238654 Doherty COL05	P	EFT	Doherty-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1351.200	238728 Mitchell COL05	P	EFT	Mitchell-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	380.000	238729 Warehouse COL04	P	EFT	Warehouse-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	131.050	238749 Holmes COL05	P	EFT	Holmes-Producte
0000155011	5/29/2019	COLO-PAC PRODUCE INC	21	766	00	31400							

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

May 1, 2019 to May 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195400	0000	-21105.000	ROOSEVELT MAY 2019 FUNDING	P	EFT	ROOSEVELT MAY 2019 FUNDING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195410	0000	-7779.000	ROOSEVELT MAY 2019 FUNDING	P	EFT	ROOSEVELT MAY 2019 FUNDING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	000	00	00000	199000	0000	-23.860	ROOSEVELT MAY 2019 FUNDING	P	EFT	APRIL TRASH BILLING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	300000	3115	55224.250	ROOSEVELT MAY 2019 FUNDING	P	EFT	ROOSEVELT MAY 2019 FUNDING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	17000	300000	3130	11683.000	ROOSEVELT MAY 2019 FUNDING	P	EFT	ROOSEVELT MAY 2019 FUNDING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	09065	300000	3139	24892.000	ROOSEVELT MAY 2019 FUNDING	P	EFT	ROOSEVELT MAY 2019 FUNDING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	09065	300000	3140	15805.000	ROOSEVELT MAY 2019 FUNDING	P	EFT	ROOSEVELT MAY 2019 FUNDING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	300000	3206	4827.000	ROOSEVELT MAY 2019 FUNDING	P	EFT	ROOSEVELT MAY 2019 FUNDING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	402000	4041	387.000	ROOSEVELT MAY 2019 FUNDING	P	EFT	ROOSEVELT MAY 2019 FUNDING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	571100	0000	388935.000	ROOSEVELT MAY 2019 FUNDING	P	EFT	ROOSEVELT MAY 2019 FUNDING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742101	3113	2137.110	ROOSEVELT MAY 2019 FUNDING	P	EFT	ROOSEVELT MAY 2019 FUNDING
000015013	5/29/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742132	0000	-679.780	ROOSEVELT MAY 2019 FUNDING	P	EFT	APRIL TRASH BILLING
000015014	5/29/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	467.630	54860 Temp DA	P	EFT	Warehouse Temp DA
000015014	5/29/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	677.250	54894 Temp DA	P	EFT	Warehouse Temp DA
000015015	5/29/2019	POUDRE VALLEY MEDICAL GROUP LLC	10	748	00	27100	050000	0000	700.000	61293 / DOT PHYSICALS	P	EFT	61293 / DOT PHYSICALS
000015015	5/29/2019	POUDRE VALLEY MEDICAL GROUP LLC	10	621	00	22120	050000	0000	70.000	61293 / DOT PHYSICALS	P	EFT	61293 / DOT PHYSICALS
000015016	5/29/2019	MCDOWELL-VIGIL, JENNIFER	19	630	00	22380	058300	3141	94.500	MILEAGE - 3/1/19-4/30/19	P	EFT	MILEAGE - 3/1/19-4/30/19
000015017	5/29/2019	NOHR, COURTNEY M	10	640	00	21700	058300	3130	24.500	MILEAGE - 4/3/19-4/26/19	P	EFT	MILEAGE - 4/3/19-4/26/19
000015018	5/29/2019	MARTIN, BRIDGETTE	10	640	00	17000	058300	3130	70.500	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
000015019	5/29/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	22	933	00	17000	059400	4027	6671.000	EASTLAKE MAY 2019 FUNDING	P	EFT	EASTLAKE MAY 2019 FUNDING
000015019	5/29/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2000	16573.000	EASTLAKE MAY 2019 FUNDING	P	EFT	EASTLAKE MAY 2019 FUNDING
000015019	5/29/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2017	31686.000	EASTLAKE MAY 2019 FUNDING	P	EFT	EASTLAKE MAY 2019 FUNDING
000015019	5/29/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195400	0000	-2564.000	EASTLAKE MAY 2019 FUNDING	P	EFT	EASTLAKE MAY 2019 FUNDING
000015019	5/29/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195410	0000	-3272.000	EASTLAKE MAY 2019 FUNDING	P	EFT	EASTLAKE MAY 2019 FUNDING
000015019	5/29/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	17000	300000	3130	6998.000	EASTLAKE MAY 2019 FUNDING	P	EFT	EASTLAKE MAY 2019 FUNDING
000015019	5/29/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	402000	4041	45.000	EASTLAKE MAY 2019 FUNDING	P	EFT	EASTLAKE MAY 2019 FUNDING
000015019	5/29/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	571100	0000	163572.000	EASTLAKE MAY 2019 FUNDING	P	EFT	EASTLAKE MAY 2019 FUNDING
000015019	5/29/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	742101	3113	2046.390	EASTLAKE MAY 2019 FUNDING	P	EFT	EASTLAKE MAY 2019 FUNDING
000015019	5/29/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	815300	0000	-209.070	EASTLAKE MAY 2019 FUNDING	P	EFT	EASTLAKE-APRIL TRANSPORTATION
000015020	5/29/2019	GEISWEIDT, TORRI M	21	766	00	31400	058300	0000	62.300	Mileage-April 19	P	EFT	Mileage-Torri Geisweidt
000015021	5/29/2019	COMMUNITY PREP SCHOOL	22	931	00	17000	059400	4027	7565.000	COMM PREP MAY 2019 FUNDING	P	EFT	COMM PREP MAY 2019 FUNDING
000015021	5/29/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2000	7530.000	COMM PREP MAY 2019 FUNDING	P	EFT	COMM PREP MAY 2019 FUNDING
000015021	5/29/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2017	16911.000	COMM PREP MAY 2019 FUNDING	P	EFT	COMM PREP MAY 2019 FUNDING
000015021	5/29/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	195400	0000	-1438.000	COMM PREP MAY 2019 FUNDING	P	EFT	COMM PREP MAY 2019 FUNDING
000015021	5/29/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	195410	0000	-1378.000	COMM PREP MAY 2019 FUNDING	P	EFT	COMM PREP MAY 2019 FUNDING
000015021	5/29/2019	COMMUNITY PREP SCHOOL	10	931	00	17000	300000	3130	1984.000	COMM PREP MAY 2019 FUNDING	P	EFT	COMM PREP MAY 2019 FUNDING
000015021	5/29/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	402000	4041	74.000	COMM PREP MAY 2019 FUNDING	P	EFT	COMM PREP MAY 2019 FUNDING
000015021	5/29/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	571100	0000	68899.000	COMM PREP MAY 2019 FUNDING	P	EFT	COMM PREP MAY 2019 FUNDING
000015021	5/29/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	742101	3113	-1963.170	COMM PREP MAY 2019 FUNDING	P	EFT	COMM PREP MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041100	0000	12.210	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE-APRIL UTILITY CREDIT
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041200	0000	5.100	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE-APRIL UTILITY CREDIT
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041300	0000	6.350	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE-APRIL UTILITY CREDIT
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	22	951	00	17000	059400	4027	3324.000	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	062100	0000	-1011.740	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE-APRIL GAS BILLING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	062200	0000	305.140	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE-APRIL UTILITY CREDIT
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2000	10475.000	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2017	20751.000	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	18	951	00	00000	195400	0000	-715.740	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	43	951	00	00000	195400	0000	-1544.000	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	195400	0000	-8385.000	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	195410	0000	-1817.000	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	000	00	00000	199000	0000	-7.270	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE- APRIL TRASH BILLING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	614	00	26600	199000	0000	-72.400	GLOBE MAY 2019 FUNDING	P	EFT	BACK GROUND CHK LAUREN KUHNIS
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	17000	300000	3130	2189.000	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	402000	4041	193.000	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	571100	0000	90831.000	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742101	3113	467.200	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE MAY 2019 FUNDING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742132	0000	-207.250	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE- APRIL TRASH BILLING
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	815303	0000	-159.440	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE-APRIL TRANSPORTATION
000015022	5/29/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	815303	0000	5.420	GLOBE MAY 2019 FUNDING	P	EFT	GLOBE- MARCH TRANSP CORRECTION
000015023	5/29/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	22120	061000	0000	-13.630	50681985 RM / CREDIT MEMO	P	EFT	LIVE MATERIALS - PURCHASE ORDE
000015023	5/29/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	22120	061000	0000	-13.630	50685263 RM / CREDIT MEMO	P	EFT	LIVE MATERIALS - PURCHASE ORDE
000015023	5/29/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	22120	061000	0000	172.040	BATCH PAY 2 INVOICES MAY 2019	P	EFT	LIVE MATERIALS - PURCHASE ORDE
000015023	5/29/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	22120	061000	0000	901.660	BATCH PAY 22 INVOICES APR 2019	P	EFT	LIVE MATERIALS - PURCHASE ORDE
000015024	5/29/2019	CIVA CHARTER SCHOOL	22	932	00	17000	059400	4027	3507.000	CIVA MAY 2019 FUNDING	P	EFT	CIVA MAY 2019 FUNDING
000015024	5/29/2019	CIVA CHARTER SCHOOL	10	932	00	00000	111000	2000	13856.000	CIVA MAY 2019 FUNDING	P	EFT	CIVA MAY 2019 FUNDING
000015024	5/29/2019	CIVA CHARTER SCHOOL	10	932	00	00000	111000	2017	31120.000	CIVA MAY 2019 FUNDING	P	EFT	CIVA MAY 2019 FUNDING
000015024	5/29/2019	CIVA CHARTER SCHOOL	18	932	00	00000	195400	0000	-625.480	CIVA MAY 2019 FUNDING	P	EFT	CIVA MAY 2019 FUNDING
000015024	5/29/2019	CIVA CHARTER SCHOOL	10	932	00	00000	195400	0000	-4694.000	CIVA MAY 2019 FUNDING	P	EFT	CIVA MAY 2019 FUNDING
000015024	5/29/2019	CIVA CHARTER SCHOOL	10	932	00	00000	195410	0000	-2785.000	CIVA MAY 2019 FUNDING	P	EFT	CIVA MAY 2019 FUNDING
000015024	5/29/2019	CIVA CHARTER SCHOOL	10	932	00	17000	300000	3130	2087.000	CIVA MAY 2019 FUNDING	P	EFT	CIVA MAY 2019 FUNDING
000015													

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

May 1, 2019 to May 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
000015032	5/30/2019	SHARECARE HEALTH DATA SERVICES LLC	18	664	00	28520	052000	0000	67.510	98779 / MED RECORD COPIES	P	CHK	98779 / MED RECORD COPIES
000015033	5/30/2019	KOHNE, JEFFERY W	18	664	00	28520	052000	0000	75.000	WAGE LOSS 6/20/19	P	CHK	#1720702 WAGE LOSS 6/20/19
000015033	5/30/2019	KOHNE, JEFFERY W	18	664	00	28520	052000	0000	65.610	WC MILEAGE 6/20/19	P	CHK	#1720702 WC MILEAGE 6/20/19
000015034	5/30/2019	NOLLER, SCOTT	18	664	00	28520	052000	0000	1495.400	TTD 5/23/19-6/6/19	P	CHK	#16053101 TTD 5/23/19-6/6/19
000015035	5/30/2019	AMERICAN ASSOCIATION OF MOTOR VEHICLE	10	748	00	27100	050000	0000	50.000	CTT RENEWAL-BRENDA RICHARDSON	P	CHK	CTT RENEWAL-BRENDA RICHARDSON
000015036	5/30/2019	CONSORTIUM ON READING EXCELLENCE	22	107	00	22130	039000	4010	6355.000	M19-002-01 / SD11-0000044656	P	CHK	CORE CONSULTANT FEES AND EXPEN
000015036	5/30/2019	CONSORTIUM ON READING EXCELLENCE	22	107	00	22130	039000	4010	300.000	M19-002-01 / SD11-0000044656	P	CHK	PRG FOR MATH DISCOURSE, WRITIN
000015036	5/30/2019	CONSORTIUM ON READING EXCELLENCE	22	107	00	22130	039000	4010	21.000	M19-002-01 / SD11-0000044656	P	CHK	MATH DISCOURSE SHIPPING AND HA
000015036	5/30/2019	CONSORTIUM ON READING EXCELLENCE	22	107	00	22130	039000	4010	300.000	M19-002-01 / SD11-0000044656	P	CHK	PRG FOR FLUENCY AND NUMBER SEN
000015036	5/30/2019	CONSORTIUM ON READING EXCELLENCE	22	107	00	22130	039000	4010	21.000	M19-002-01 / SD11-0000044656	P	CHK	FLUENCY SHIPPING AND HANDLING
000015037	5/30/2019	DAVID WEIMER	10	462	00	24110	039000	0000	75.000	786783 / ACHEIVE ONLINE GRAD	P	CHK	786783 / ACHEIVE ONLINE GRAD
000015038	5/30/2019	REBECCA HIMBERGER	10	462	00	24110	039000	0000	40.000	ACHEIVE ONLINE GRADUATION 2019	P	CHK	ACHEIVE ONLINE GRADUATION 2019
000015039	5/30/2019	JESUS OQUEENDO	10	000	00	09955	131100	0000	125.000	5/22/19-REFUND SUMMER SCHOOL	P	CHK	REFUND SUMMER SCHOOL-K.OQUEENDO
000015040	5/30/2019	EL PASO COUNTY	10	748	00	27200	051400	0000	134.230	D-11 TOTAL DEC 2018	P	CHK	D-11 TOTAL DEC 2018
000015040	5/30/2019	EL PASO COUNTY	10	748	00	27200	051400	0000	446.950	D-11 TOTAL JAN 2019	P	CHK	D-11 TOTAL JAN 2019
000015040	5/30/2019	EL PASO COUNTY	10	748	00	27200	051400	0000	158.900	D-11 TOTAL NOV 2018	P	CHK	D-11 TOTAL NOV 2018
000015040	5/30/2019	EL PASO COUNTY	10	748	00	27200	051400	0000	2.940	D-11 TOTAL OCT 2018	P	CHK	ZTRIP D-11 TOTAL OCT 2018
000015041	5/30/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	10709428	P	EFT	PROVIDE VISION EXAMS, GLASSES
000015041	5/30/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	107451558	P	EFT	PROVIDE VISION EXAMS, GLASSES
000015041	5/30/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	107651347	P	EFT	PROVIDE VISION EXAMS, GLASSES
000015042	5/30/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	1145.480	Grp 27727 Bread A-E	P	EFT	Bread-A-E
000015042	5/30/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	624.120	Grp 27727 Bread A-E 2	P	EFT	Bread-A-E
000015042	5/30/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	1137.560	Grp 27727 Bread F-L	P	EFT	Bread-F-L
000015042	5/30/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	964.560	Grp 27727 Bread F-L 2	P	EFT	Bread-F-L
000015042	5/30/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	684.600	Grp 27727 Bread M-Q	P	EFT	Bread-M-Q
000015042	5/30/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	986.920	Grp 27727 Bread M-Q 2	P	EFT	Bread-M-Q
000015042	5/30/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	1439.000	Grp 27727 Bread R-Z	P	EFT	Bread-R-Z
000015042	5/30/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	1953.200	Grp 27727 Bread R-Z 2	P	EFT	Bread-R-Z
000015043	5/30/2019	BULLICK, MELANIE	10	672	00	28400	058300	0000	46.750	MILEAGE 12/13/18-5/22/19	P	EFT	MILEAGE 12/13/18-5/22/19
000015044	5/30/2019	CHARLES SJOLANDER	68	768	00	25400	039000	0000	1150.000	6540 / SD11-0000043898	P	EFT	JS LETTERPRESS
000015044	5/30/2019	CHARLES SJOLANDER	68	768	00	25400	039000	0000	935.000	6541 / SD11-0000043898	P	EFT	JS LETTERPRESS
000015045	5/30/2019	ABERCROMBIE, MARTHA M ZWEIBOHMER	10	640	00	21600	058300	3130	208.450	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
000015046	5/30/2019	MILLER, LESLIE A	74	125	00	19023	749100	0000	36.810	5/22/19-SOCIAL COMM SUPPLIES	P	EFT	END OF YEAR GIFTS
000015047	5/30/2019	ABERNETHY, KRISTIN	74	242	00	19040	749100	0000	63.900	NHIS SUPPLIES	P	EFT	NHIS SUPPLIES
000015048	5/30/2019	TURNER, MORGAN	10	640	00	17000	058300	3130	231.300	MILEAGE - 4/1/19-4/26/19	P	EFT	MILEAGE - 4/1/19-4/26/19
000015049	5/30/2019	CUCHIARA, DEB	74	123	00	19023	749100	0000	58.220	FLOWERS & CARD-RETIREMENTS	P	EFT	FLOWERS & CARD-RETIREMENTS
000015050	5/30/2019	MURTHA, CLAUDETTE	10	621	00	22120	058000	0000	24.000	BAG FEES/PARKING 4/26-28	P	EFT	BAG FEES/PARKING 4/26-28
000015050	5/30/2019	MURTHA, CLAUDETTE	10	621	00	22120	058000	0000	30.000	BAG FEES/PARKING 4/26-28	P	EFT	BAG FEES/PARKING 4/26-28
000015050	5/30/2019	MURTHA, CLAUDETTE	10	621	00	22120	058000	0000	30.000	BAG FEES/PARKING 4/26-28	P	EFT	BAG FEES/PARKING 4/26-28
000015051	5/30/2019	RAY, TRINA LEE	10	640	00	17000	058300	3130	55.600	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
000015052	5/30/2019	WEIR, MELISSA ANNE	10	640	00	21600	058300	3130	36.750	MILEAGE - 2/8/19-2/26/19	P	EFT	MILEAGE - 2/8/19-2/26/19
000015052	5/30/2019	WEIR, MELISSA ANNE	10	640	00	21600	058300	3130	67.350	MILEAGE - 4/1/19-4/30/19	P	EFT	MILEAGE - 4/1/19-4/30/19
000015053	5/30/2019	SANCHEZ DE PALATO, GLADYS	10	640	00	17710	058300	3130	49.750	MILEAGE - 4/1/19-4/26/19	P	EFT	MILEAGE - 4/1/19-4/26/19
000015054	5/30/2019	GALLEGOS, KELLY	10	000	00	00000	746111	0000	75.520	CELL SERVICE MAR-APRIL 2019	P	EFT	GALLEGOS, K-CELL SERVICE MAR-A
000015055	5/30/2019	CHEYENNE MOUNTAIN CIVIC SOLUTIONS	22	126	00	33250	039000	2985	1300.000	M115-QUEEN PALMER TRAINING	P	EFT	M115-QUEEN PALMER TRAINING
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	1130.000	707362 Wasson	P	EFT	Wasson-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	248.600	d714747 Doherty	P	EFT	Doherty-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	237.300	d714748 Jenkins	P	EFT	Jenkins-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	259.900	d714749 Russell	P	EFT	Russell-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	271.200	d714750 Sabin	P	EFT	Sabin-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	474.600	d714751 Mitchell	P	EFT	Mitchell-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714752 Swigert	P	EFT	Swigert-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	282.500	d714753 Wasson	P	EFT	Wasson-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714754 Galileo	P	EFT	Galileo-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714755 Mann	P	EFT	Mann-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	214.700	d714756 North	P	EFT	North-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714757 Palmer	P	EFT	Palmer-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	192.100	d714758 Coronado	P	EFT	Coronado-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714759 West	P	EFT	West-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	158.200	d714760 Holmes	P	EFT	Holmes-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	474.600	d714790 Doherty	P	EFT	Doherty-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	259.900	d714791 Jenkins	P	EFT	Jenkins-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714792 Russell	P	EFT	Russell-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	259.900	d714793 Sabin	P	EFT	Sabin-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714794 Mitchell	P	EFT	Mitchell-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	214.700	d714795 Swigert	P	EFT	Swigert-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714796 Wasson	P	EFT	Wasson-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714797 Galileo	P	EFT	Galileo-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714798 Mann	P	EFT	Mann-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714799 North	P	EFT	North-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	79.100	d714800 Palmer	P	EFT	Palmer-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	56.500	d714801 West	P	EFT	West-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000	817130	0000	192.100	d714802 Coronado	P	EFT	Coronado-Water
000015056	5/30/2019	J AND K INC	21	000	00	00000							