

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153065	3/1/2019	HALL, ERIC	18	664	00	28520	052000	0000	106.630	WC MILEAGE 1/28/19-2/28/19	P	CHK	#19012801 MILEAGE 1/28/19-2/28
0000153066	3/1/2019	FUNME EVENTS	74	246	00	19068	749100	0000	479.000	EG-188 / RUSSELL MIDDLE SCHOOL	P	CHK	FUNMEEVENT 5/11/19-EG-188 DEP.
0000153066	3/1/2019	FUNME EVENTS	74	246	00	19069	749100	0000	220.000	EG-188 / RUSSELL MIDDLE SCHOOL	P	CHK	FUNMEEVENT 5/11/19-EG-188 DEP.
0000153066	3/1/2019	FUNME EVENTS	74	246	00	19071	749100	0000	321.000	EG-188 / RUSSELL MIDDLE SCHOOL	P	CHK	FUNMEEVENT 5/11/19-EG-188 DEP.
0000153067	3/1/2019	JENNIE-O TURKEY STORE SALES LLC	21	000	00	00000	817130	0000	14474.640	2622092 Warehouse	P	CHK	Warehouse-Turkey
0000153068	3/1/2019	VISIONTRUST MARKETING	10	608	00	28230	054000	0000	388.000	020119-01 / SD11-0000043983	P	CHK	COMMISSION FEE FOR DISTRICT CA
0000153069	3/1/2019	WAPPINGERS FALLS SHOPPER INC	10	353	00	00300	055000	0000	434.300	19028 / PALMER HS	P	CHK	330 COFFEE THE LEVER
0000153070	3/1/2019	DONNIE AND CLYDE I INC	10	762	00	26300	050000	0000	575.000	2419 / SD11-000044669	P	CHK	BRISTOL - BIOHAZARD REMEDIATIO
0000153071	3/1/2019	ZIRCON MANUFACTURING INC	43	353	00	46220	072000	0000	240.000	19020575 / SD11-000044184	P	CHK	S. ADMIN.
0000153071	3/1/2019	ZIRCON MANUFACTURING INC	43	351	00	46230	072000	2017	70.000	19020573 / SD11-0000044511	P	CHK	DOHERTY~ 20' STEEL STORAGE CON
0000153071	3/1/2019	ZIRCON MANUFACTURING INC	43	351	00	46230	072000	2017	140.000	19020574 / SD11-0000044511	P	CHK	DOHERTY~ 20' STEEL STORAGE CON
0000153072	3/1/2019	LONG, BOBBIE	74	122	00	19057	749100	0000	27.520	2/19/19-LEADERSHIP DAY SUPPLIE	P	EFT	BALLOONS,INFLATE WORLD GLOBES
0000153073	3/1/2019	ULRICH, YANN	10	242	00	08300	061000	0000	150.000	2/21/19-ROCK WALL SUPPLIES	P	EFT	USED ROCK CLIMBING HOLDS
0000153074	3/1/2019	BADEAU, TAYLOR	22	625	00	00300	058000	4048	25.760	PARKING 1/31/19-2/4/19	P	EFT	PARKING 1/31/19-2/4/19
0000153075	3/1/2019	BLACK, MARIA	10	000	00	00000	746111	0000	129.000	TRAINING MANUAL	P	EFT	BLACK-TRAINING MANUAL
0000153076	3/1/2019	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	21600	039000	3130	5495.000	2019-1 PT / SD11-18-0049-02	P	EFT	PHYSICAL & OCCUPATIONAL THERAP
0000153077	3/1/2019	OUR HOUSE INC	10	640	00	17990	056400	3130	5355.850	BATCH PAY 11 INVOICES MAR 2019	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000153078	3/1/2019	JERGENSEN, SALLY J	22	630	00	21000	058000	3192	81.000	MILEAGE 2/15/19 WESTMINSTER	P	EFT	MILEAGE 2/15/19 WESTMINSTER
0000153079	3/1/2019	SIMS, SHAHAL P	22	630	00	21000	058000	3192	81.000	MILEAGE 2/15/19 WESTMINSTER	P	EFT	MILEAGE 2/15/19 WESTMINSTER
0000153080	3/1/2019	WEDOR, LINDSEY	22	630	00	21000	058000	3192	81.000	MILEAGE 2/15/19 WESTMINSTER	P	EFT	MILEAGE 2/15/19 WESTMINSTER
0000153081	3/1/2019	ARAGON, ANDREA	74	454	00	19096	749100	0000	25.630	COOKING CLASS SUPPLIES 2/27/19	P	EFT	COOKING CLASS SUPPLIES 2/27/19
0000153082	3/1/2019	NORTH, KRISTINA	10	635	00	28340	024050	0000	1200.000	2/22/19-TUITION REIMBURSEMENT	P	EFT	TUITION REIMBURSE-2 COURSES
0000153083	3/1/2019	DAVID GREGORY	22	630	00	22390	039000	7556	2200.000	00000527 / SD11-16-0084-04	P	EFT	CHANGE MANAGEMENT CONSULTANCY
0000153084	3/1/2019	MASON, ERIC	10	628	00	22140	050000	0000	39.950	2/20/19-STAFF LUNCHES	P	EFT	4 STAFF LUNCHES-WIDA PROCESSING
0000153085	3/1/2019	NOTESTINE, CORY DAVID	10	694	00	21220	061000	0000	84.680	2/22/19-CRISIS SVCS SUPPLIES	P	EFT	DONUTS,COFFEE,JUICE,DOHERTY
0000153086	3/1/2019	STONE, KIMBERLY	22	630	00	21000	058000	3192	81.000	MILEAGE 2/15/19 WESTMINSTER	P	EFT	MILEAGE 2/15/19 WESTMINSTER
0000153087	3/1/2019	BULLOCK, SARA	10	000	00	00000	746111	0000	325.000	ARM 56 MENTORING	P	EFT	BULLOCK-ARM 56 MENTORING
0000153088	3/1/2019	HORNER, JENNIE	10	000	00	00000	746111	0000	192.490	HOTEL/MILEAGE-WESTMINSTER	P	EFT	HORNER-HOTEL/MILEAGE-WESTMINST
0000153089	3/1/2019	SCATES, VALARIE	22	630	00	21000	058000	3192	81.000	MILEAGE 2/15/19 WESTMINSTER	P	EFT	MILEAGE 2/15/19 WESTMINSTER
0000153089	3/1/2019	SCATES, VALARIE	10	000	00	00000	746111	0000	382.070	CELL SERVICE 8/14/18-2/13/19	P	EFT	EFT SCATES-CELL SERVICE 8/14/18-2/
0000153090	3/1/2019	APEX COMPANIES LLC	43	247	00	46230	072000	0000	424.000	969304 / 18-1033-A	P	EFT	PERFORM MERCURY SAMPLING OF SA
0000153090	3/1/2019	APEX COMPANIES LLC	43	247	00	46230	072000	0000	2163.000	969304 / 18-1033-A	P	EFT	MOD 1 - SABIN MONITORING UPDAT
0000153090	3/1/2019	APEX COMPANIES LLC	43	247	00	46230	072000	0000	1473.000	972501 / 18-1033-A	P	EFT	PERFORM MERCURY SAMPLING OF SA
0000153090	3/1/2019	APEX COMPANIES LLC	10	247	00	46230	072000	0000	7376.280	972501 / 18-1033-A	P	EFT	MOD 2 - SABIN MONITORING UPDAT
0000153091	3/1/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	301114.500	BD0007461 / SD11-0000043890	P	EFT	PHASE - I TELEPHONE PROJECT EQ
0000153091	3/1/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	49394.780	BD0007561 / SD11-0000043890	P	EFT	PHASE - I TELEPHONE PROJECT EQ
0000153091	3/1/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	33639.840	BD0007763 / SD11-0000043890	P	EFT	PHASE - I TELEPHONE PROJECT EQ
0000153091	3/1/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	10999.500	BD0007764 / SD11-0000043890	P	EFT	PHASE - I TELEPHONE PROJECT EQ
0000153091	3/1/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	96226.300	BD0008237 / SD11-0000043890	P	EFT	PHASE - I TELEPHONE PROJECT EQ
0000153091	3/1/2019	ADVANCED NETWORK MANAGEMENT INC	10	674	00	28450	073000	2017	32489.400	BD0008299 / SD11-0000043890	P	EFT	PHASE - I TELEPHONE PROJECT EQ
0000153092	3/1/2019	IJ GLOBELINK LLC	10	624	00	21110	039000	0000	105.000	30222 / SD11-15-0078-4F	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153092	3/1/2019	IJ GLOBELINK LLC	10	623	00	22350	050000	3140	166.800	30172 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153092	3/1/2019	IJ GLOBELINK LLC	10	623	00	22350	050000	3140	55.000	30173 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153092	3/1/2019	IJ GLOBELINK LLC	10	623	00	22350	050000	3140	143.000	30211 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153093	3/1/2019	BLOMER, MARGARET	22	630	00	21000	058000	3192	81.000	MILEAGE 2/15/19 WESTMINSTER	P	EFT	MILEAGE 2/15/19 WESTMINSTER
0000153094	3/1/2019	QUINN, JESSICA	43	762	00	26900	058000	2017	3.150	MILEAGE 1/14/19	P	EFT	MILEAGE 1/14/19
0000153095	3/1/2019	GRONINGER CONSTRUCTION INC	43	971	00	46210	072000	0000	6590.000	19CZ02 / SD11-0000044725	P	EFT	GARRY BERRY - INFILL VOID AND
0000153096	3/1/2019	APPLE COMPUTER, INC.	22	108	00	00100	073400	4010	2394.000	AA04194377 / SD11-0000044766	P	EFT	IPAD WI-FI 128GB - SPACE GRAY,
0000153096	3/1/2019	APPLE COMPUTER, INC.	10	126	00	24110	073400	0000	798.000	AA04254603 / SD11-0000044760	P	EFT	IPAD WI-FI 128GB - SPACE GRAY,
0000153096	3/1/2019	APPLE COMPUTER, INC.	74	110	00	19010	749100	0000	598.000	AA02769095 / SD11-0000044739	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000153096	3/1/2019	APPLE COMPUTER, INC.	74	113	00	19096	749100	0000	379.000	AA03922008 / SD11-0000044734	P	EFT	IPAD MINI 4 WI-FI 128 GB - SPA
0000153097	3/1/2019	DELL MARKETING LP	10	614	00	26100	073400	0000	859.990	10298120392 / SD11-0000044740	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000153097	3/1/2019	DELL MARKETING LP	10	614	00	26600	073400	0000	859.990	10298667736 / SD11-0000044736	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000153097	3/1/2019	DELL MARKETING LP	10	614	00	26600	073400	0000	127.900	10298667736 / SD11-0000044736	P	EFT	DELL UNIVERSAL DOCK -D6000.
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044763	P	EFT	DELL CHROMEBOOK 11 3180 TOUCH
0000153097	3/1/2019	DELL MARKETING LP	22	104	00	00100	073400	4010	196.190	10300232359 / SD11-0000044			

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153109	3/5/2019	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	20.150	BATCH PAY 8 INVOICES 2/6/19	P	CHK	WAREHOUSE ~ SUPPLY, REPLACE,
0000153109	3/5/2019	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	439.090	BATCH PAY 8 INVOICES 2/6/19	P	CHK	FOTC ~ SUPPLY, REPLACE, REPAIR
0000153110	3/5/2019	UNIVERSITY OF NORTHERN COLORADO	10	621	00	0095C	058000	0000	80.000	ALL STATE BAND 2019	P	CHK	ALL STATE BAND 2019
0000153111	3/5/2019	CONCRETE COUCH	10	608	00	28230	054000	0000	1125.000	183633 / SD11-0000044692	P	CHK	BLANKET PURCHASE ORDER AGREEMENT
0000153112	3/5/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	905.000	792332 / SD11-0000044092	P	CHK	Violin Repair
0000153112	3/5/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	720.000	792333 / SD11-0000044092	P	CHK	Violin Repair
0000153113	3/5/2019	WESTERN STATE COLORADO UNIVERSITY	10	621	00	0095C	058000	0000	125.000	BALANCE DUE-5 STUDENTS 2019	P	CHK	BALANCE DUE-5 STUDENTS 2019
0000153114	3/5/2019	EL PASO COUNTY SCHOOL DISTRICT #38	74	454	00	19109	749100	0000	16.000	236726 - CORONADO/ODYSSEY ECCO P	P	CHK	SPEECH/DEBATE ENTRY FEES-11/17
0000153115	3/5/2019	ROMERO, SANTIAGO JIM	10	000	00	00000	746111	0000	89.990	1PHONE X CASE	P	EFT	ROMERO-1PHONE X CASE
0000153115	3/5/2019	ROMERO, SANTIAGO JIM	10	000	00	00000	746111	0000	99.990	TP-LINK ROUTER	P	EFT	ROMERO-TP-LINK ROUTER
0000153116	3/5/2019	LEWIS, BETH A	10	140	00	24110	061000	0000	100.700	2/22/19-CLASSROOM SUPPLIES	P	EFT	BOOKSHELVES FOR CLASSROOM
0000153117	3/5/2019	ANDRADE JR, EARL	10	135	00	26210	061000	0000	50.330	CUSTODIALSUPPLIES 3/1/19	P	EFT	CUSTODIALSUPPLIES 3/1/19
0000153118	3/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	70.010	5321558 Russell	P	EFT	Russell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	49.260	5394228 Russell	P	EFT	Russell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	157.310	5395205 Palmer	P	EFT	Palmer-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	220.550	5395206 Tesla	P	EFT	Tesla-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	97.340	5400778 Coronado	P	EFT	Coronado-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	44.520	5420384 Mitchell	P	EFT	Mitchell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	175.680	5447625 Tesla	P	EFT	Tesla-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	18.660	5450867 Sabin	P	EFT	Sabin-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	58.470	5312885 Coronado	P	EFT	Coronado-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.620	5321555 Sabin	P	EFT	Sabin-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	174.990	5321558 Russell	P	EFT	Russell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	40.440	5394228 Russell	P	EFT	Russell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	455.800	5394229 Warehouse	P	EFT	Warehouse-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	80.960	5395205 Palmer	P	EFT	Palmer-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.620	5400778 Coronado	P	EFT	Coronado-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	120.720	5420384 Mitchell	P	EFT	Mitchell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	182.140	5447625 Tesla	P	EFT	Tesla-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	164.410	5450866 Russell	P	EFT	Russell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.370	5464229 Doherty	P	EFT	Doherty-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2368.580	5312885 Coronado	P	EFT	Coronado-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1578.570	5321555 Sabin	P	EFT	Sabin-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1101.890	5321556 Jenkins	P	EFT	Jenkins-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	591.400	5321558 Russell	P	EFT	Russell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3041.760	5335165 Doherty	P	EFT	Doherty-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1193.100	5335166 Wasson	P	EFT	Wasson-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	601.030	5394228 Russell	P	EFT	Russell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	4556.800	5394229 Warehouse	P	EFT	Warehouse-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	666.100	5395205 Palmer	P	EFT	Palmer-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	701.820	5395206 Tesla	P	EFT	Tesla-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1486.570	5400778 Coronado	P	EFT	Coronado-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	72.200	5411570 Mitchell	P	EFT	Mitchell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1440.420	5417768 Doherty	P	EFT	Doherty-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1079.430	5420383 Mitchell	P	EFT	Mitchell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1342.870	5420384 Mitchell	P	EFT	Mitchell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	406.450	5420386 Galileo	P	EFT	Galileo-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	710.320	5447625 Tesla	P	EFT	Tesla-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	646.530	5450866 Russell	P	EFT	Russell-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	749.230	5450867 Sabin	P	EFT	Sabin-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2973.470	5464229 Doherty	P	EFT	Doherty-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-19.850	5940958 Doherty Cr	P	EFT	Doherty-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-21.810	5940959 Doherty Cr	P	EFT	Doherty-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-1.950	5940960 Doherty Cr	P	EFT	Doherty-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-3.970	5940961 Holmes Cr	P	EFT	Holmes-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-6.340	5940962 Holmes Cr	P	EFT	Holmes-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-8.190	5940966 Galileo Cr	P	EFT	Galileo-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-7.500	5940967 Galileo Cr	P	EFT	Galileo-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-7.830	5941041 Jenkins Cr	P	EFT	Jenkins-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-11.690	5941042 Jenkins Cr	P	EFT	Jenkins-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-89.470	5960435 Wasson Cr Honey	P	EFT	Wasson-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-30.470	5960436 Wasson Cr Dough	P	EFT	Wasson-US Foods
0000153118	3/5/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-21.600	5984433 Jenkins Cr Crm Ch	P	EFT	Jenkins-US Foods
0000153119	3/5/2019	CHILES, VICKY R	10	621	00	0095C	058000	0000	184.000	PER DIEM/MILEAGE 3/7/19-3/8/19	P	EFT	PER DIEM/MILEAGE 3/7/19-3/8/19
0000153120	3/5/2019	JEFFREY, ADAM S	10	462	00	24110	058000	0000	10.700	PARKING 2/23/19	P	EFT	PARKING 2/23/19
0000153121	3/5/2019	CELCO PARTNERSHIP	10	000	00	00000	742123	0000	11876.210	9824923879	P	EFT	FEB VERIZON
0000153121	3/5/2019	CELCO PARTNERSHIP	18	000	00	00000	742123	0000	302.800	9824923879	P	EFT	FEB VERIZON
0000153121	3/5/2019	CELCO PARTNERSHIP	19	000	00	00000	742123	0000	52.710	9824923879	P	EFT	FEB VERIZON
0000153121	3/5/2019	CELCO PARTNERSHIP	21	000	00	00000	742123	0000	506.800	9824923879	P	EFT	FEB VERIZON
0000153121	3/5/2019	CELCO PARTNERSHIP	22	000	00	00000	742123	0000	292.970	9824923879	P	EFT	FEB VERIZON
0000153121	3/5/2019	CELCO PARTNERSHIP	43	000	00	00000	742123	0000	236.820	9824923879	P	EFT	FEB VERIZON
0000153121	3/5/2019	CELCO PARTNERSHIP	68	000	00	00000	742123	0000	125.420	9824923879	P	EFT	FEB VERIZON
0000153122	3/5/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	640	00	22310	033100	0000	20338.000	10845492 / JAN 2019 LEGAL	P	EFT	SPECIAL ED-LEGAL SERVICES FOR
0000153122	3/5/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	651	00	23150	033100	0000	2860.410	10845492 / JAN 2019 LEGAL	P	EFT	BOARD OF EDUCATION LEGAL SERVI
0000153122	3/5/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	23180	033100	0000	2996.000	10845492 / JAN 2019 LEGAL	P	EFT	NEGOTIATIONS LEGAL SERVICES FO
0000153122	3/5/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	28300	033100	0000	6468.800	10845492 / JAN 2019 LEGAL			

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153127	3/5/2019	SOUVLIE, LEE ANN	10	621	00	0095C	058000	0000	184.000	PER DIEM/MILEAGE 3/7/19-3/8/19	P	EFT	PER DIEM/MILEAGE 3/7/19-3/8/19
0000153128	3/5/2019	VASQUEZ, RAQUEL	10	621	00	0095C	058000	0000	184.000	PER DIEM/MILEAGE 3/7/19-3/8/19	P	EFT	PER DIEM/MILEAGE 3/7/19-3/8/19
0000153129	3/5/2019	KITAZONO, THERESA	74	250	00	19094	749100	0000	59.540	2/22/19-WEB DANCE SUPPLIES	P	EFT	DECORATIONS/SUPPLIES-WEB DANCE
0000153130	3/5/2019	EVERS, KAREN LYNN	74	127	00	19060	749100	0000	65.700	2/06-19/19 SNACKS,STRAW,TEA	P	EFT	2/06-19/19 SNACKS,STRAW,TEA
0000153131	3/5/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	52.000	226281 Wasson COLOS	P	EFT	Wasson-Produde
0000153131	3/5/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	308.800	232292 Doherty COLOS	P	EFT	Doherty-Produde
0000153131	3/5/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	186.900	232383 Russell COLOS	P	EFT	Russell-Produde
0000153131	3/5/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	7.000	232399 Doherty COLOS	P	EFT	Doherty-Produde
0000153131	3/5/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	132.100	232404 Coronado COLOS	P	EFT	Coronado-Produde
0000153132	3/5/2019	HEMBO, BETH	10	621	00	0095C	058000	0000	114.000	PER DIEM 3/7/19-3/8/19	P	EFT	PER DIEM 3/7/19-3/8/19
0000153133	3/5/2019	D H PACE COMPANY INC	10	762	00	25222	058000	0000	272.500	5VC/265570 / SD11-000044360	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000153134	3/5/2019	CREWS, AARON	74	131	00	19044	749100	0000	66.450	B BALL WALL SUPPLIES	P	EFT	B BALL WALL SUPPLIES
0000153135	3/5/2019	WILCOX, MARCIA	10	621	00	0095C	058000	0000	114.000	PER DIEM 3/7/19-3/8/19	P	EFT	PER DIEM 3/7/19-3/8/19
0000153136	3/5/2019	LACASSE, KELLI	22	640	00	21900	058000	3899	77.000	MILEAGE 3/7/19 AURORA	P	EFT	MILEAGE 3/7/19 AURORA
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	587.600	707100 Warehouse	P	EFT	Warehouse-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714262 Doherty	P	EFT	Doherty-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714263 Jenkins	P	EFT	Jenkins-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	259.900	d714264 Russell	P	EFT	Russell-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	d714265 Sabin	P	EFT	Sabin-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	452.000	d714266 Mitchell	P	EFT	Mitchell-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	203.400	d714267 Swigert	P	EFT	Swigert-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	339.000	d714268 Wasson	P	EFT	Wasson-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714269 Galileo	P	EFT	Galileo-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714270 Mann	P	EFT	Mann-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	203.400	d714271 North	P	EFT	North-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714272 Palmer	P	EFT	Palmer-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	135.600	d714273 West	P	EFT	West-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	d714274 Coronado	P	EFT	Coronado-Water
0000153137	3/5/2019	J AND K INC	21	000	00	00000	817130	0000	158.200	d714275 Holmes	P	EFT	Holmes-Water
0000153138	3/5/2019	MATULOVICH, APRIL	10	600	00	00000	746111	0000	164.640	HOTEL-DENVER 3/1/19	P	EFT	MATULOVICH-HOTEL-DENVER 3/1/19
0000153139	3/5/2019	GRANTZ, AUSTIN	10	621	00	0095C	058000	0000	114.000	PER DIEM 3/7/19-3/8/19	P	EFT	PER DIEM 3/7/19-3/8/19
0000153140	3/5/2019	IJ GLOBELINK LLC	22	630	00	33250	039000	9206	630.000	30223 / SD11-15-0078-04	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153140	3/5/2019	IJ GLOBELINK LLC	10	624	00	21110	039000	0000	160.000	30240 / SD11-15-0078-4F	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153140	3/5/2019	IJ GLOBELINK LLC	10	623	00	22350	050000	3140	160.650	30229 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153141	3/5/2019	BERRY, KELLY	10	249	00	02000	061000	0000	391.830	ART SUPPLIES-3/1/19	P	EFT	ART SUPPLIES-3/1/19
0000153142	3/5/2019	CROW, STEPHANIE	10	622	00	24110	058000	0000	15.000	PARKING 2/23/19	P	EFT	PARKING 2/23/19
0000153143	3/5/2019	BURKE, KIMBERLY	10	461	00	0095C	058000	0000	184.000	PER DIEM/MILEAGE 3/7/19-3/8/19	P	EFT	PER DIEM/MILEAGE 3/7/19-3/8/19
0000153144	3/5/2019	GRAFFI-TS CUSTOM SCREEN PRINTING INC	74	138	00	19077	749100	0000	597.830	13001 / WILSON-ADULT/YOUTH T'S	P	EFT	13001 / WILSON-ADULT/YOUTH T'S
0000153145	3/5/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	409.860	2/22/19-SSA REIMB-ATHLETICS	P	EFT	1828 GIRLS SWIM JAN 2019 TRANS
0000153145	3/5/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	594.840	2/22/19-SSA REIMB-ATHLETICS	P	EFT	1853 HOCKEY JAN 2019 TRANS
0000153145	3/5/2019	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	489.400	2/22/19-SSA REIMB-ATHLETICS	P	EFT	1815 GRLS BBALL JAN 2019 TRANS
0000153146	3/5/2019	OLSON PLUMBING AND HEATING CO	43	350	00	46120	072300	2017	41584.000	CORONADO-2 / SD11-C2019-1010	P	EFT	CORONADO-REPLACE HHW BOILERS A
0000153147	3/5/2019	FLEETS, THOMAS A	10	621	00	0095C	058000	0000	184.000	PER DIEM/MILEAGE 3/7/19-3/8/19	P	EFT	PER DIEM/MILEAGE 3/7/19-3/8/19
0000153148	3/5/2019	FROMMUTH, BENJAMIN A	10	621	00	0095C	058000	0000	184.000	PER DIEM/MILEAGE 3/7/19-3/8/19	P	EFT	PER DIEM/MILEAGE 3/7/19-3/8/19
0000153149	3/5/2019	THOMASSON, NOLA	22	630	00	21000	081000	3102	80.000	NCAC MEMBERSHIP 2019	P	EFT	NCAC MEMBERSHIP 2019
0000153150	3/5/2019	NUTTING, RICHARD D	10	621	00	0095C	058000	0000	184.000	PER DIEM/MILEAGE 3/7/19-3/8/19	P	EFT	PER DIEM/MILEAGE 3/7/19-3/8/19
0000153151	3/5/2019	FROMMUTH, WENDY	10	621	00	0095C	058000	0000	114.000	PER DIEM 3/7/19-3/8/19	P	EFT	PER DIEM 3/7/19-3/8/19
0000153152	3/5/2019	FREYRE, IRENE	74	127	00	19060	749100	0000	106.180	2/01-12/19 CARPET SPTS,ICE.CRM	P	EFT	2/01-12/19 CARPET SPTS,ICE.CRM
0000153153	3/5/2019	DICAMILLO, TODD A	10	621	00	0095C	058000	0000	152.000	PER DIEM 3/7/19-3/9/19	P	EFT	PER DIEM 3/7/19-3/9/19
0000153154	3/5/2019	HODUR, JEFF	10	621	00	0095C	058000	0000	152.000	PER DIEM 3/7/19-3/9/19	P	EFT	PER DIEM 3/7/19-3/9/19
0000153155	3/5/2019	DOHERTY HIGH SCHOOL	10	351	00	24110	061000	0000	8038.030	RENTAL REVENUE JULY-DEC 2018	P	EFT	RENTAL REVENUE JULY-DEC 2018
0000153156	3/6/2019	FOTHERINGHAM, MAXINE JENNIFER	18	664	00	28560	052000	0000	1039.370	VEHICLE DAMAGE / ALI-19021103	P	CHK	VEHICLE DAMAGE / ALI-19021103
0000153157	3/6/2019	ACTION POTENTIAL RLLP	18	664	00	28520	052000	0000	3400.000	OCT 2019 PHYSICAL THERAPY	P	CHK	PHYSICAL THERAPY SERVICES IN D
0000153158	3/6/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	314.000	NEW LICENSE-TAYLOR 2019	P	CHK	NEW LICENSE-TAYLOR 2019
0000153164	3/6/2019	REWEY, ERICA	10	353	00	22410	058000	0000	152.000	PER DIEM 3/8/19 MINNEAPOLIS	P	EFT	PER DIEM 3/8/19 MINNEAPOLIS
0000153165	3/6/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	377.380	Grp 27514 Bread A-E	P	EFT	Bread-A-E
0000153165	3/6/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	477.600	Grp 27514 Bread F-L	P	EFT	Bread-F-L
0000153165	3/6/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	516.440	Grp 27514 Bread M-Q	P	EFT	Bread-M-Q
0000153165	3/6/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	595.440	Grp 27514 Bread R-Z	P	EFT	Bread-R-Z
0000153166	3/6/2019	UTILITY NOTIFICATION CENTER OF COLORADO	10	674	00	28450	053000	0000	383.400	219020278 / SD11-18-0059-02	P	EFT	LOCATE TICKET CALLS FROM JULY
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	449.250	5288737 Wasson	P	EFT	Wasson-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	234.820	5292188 North	P	EFT	North-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	350.690	5417769 Swigert	P	EFT	Swigert-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	92.670	5417770 Mann	P	EFT	Mann-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	171.310	5420385 North	P	EFT	North-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	395.060	5464230 Wasson	P	EFT	Wasson-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	32.320	5504798 Mitchell	P	EFT	Mitchell-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	274.360	5529116 Palmer	P	EFT	Palmer-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	56.540	5530558 Coronado	P	EFT	Coronado-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	508.320	5548006 Wasson	P	EFT	Wasson-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	342.210	5554912 Swigert	P	EFT	Swigert-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	104.820	5556909 West	P	EFT	West-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	216				

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	46.620	5556910 Holmes	P	EFT	Holmes-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2378.210	5288735 Doherty	P	EFT	Doherty-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3305.800	5288737 Wasson	P	EFT	Wasson-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1712.890	5292188 North	P	EFT	North-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	880.870	5417769 Swigert	P	EFT	Swigert-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	837.730	5417770 Mann	P	EFT	Mann-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1110.770	5420385 North	P	EFT	North-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	816.690	5427494 West	P	EFT	West-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	599.150	5427495 Holmes	P	EFT	Holmes-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1232.910	5441584 Jenkins	P	EFT	Jenkins-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3022.310	5447626 Coronado	P	EFT	Coronado-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	5567.880	5450868 Warehouse	P	EFT	Warehouse-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3777.670	5464230 Wasson	P	EFT	Wasson-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	974.800	5504798 Mitchell	P	EFT	Mitchell-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	949.370	5529116 Palmer	P	EFT	Palmer-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	3023.630	5530558 Coronado	P	EFT	Coronado-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2647.790	5548005 Doherty	P	EFT	Doherty-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2523.150	5548006 Wasson	P	EFT	Wasson-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1263.210	5554912 Swigert	P	EFT	Swigert-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	849.740	5556909 West	P	EFT	West-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1026.190	5556910 Holmes	P	EFT	Holmes-US Foods
0000153167	3/6/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	-104.390	5995910 Wasson Cr Pork Vngr	P	EFT	Wasson-US Foods
0000153168	3/6/2019	GDM INC	10	762	00	26234	050000	0000	657.500	92X00098 / SD11-0000044553	P	EFT	VARIOUS LOCATIONS
0000153169	3/6/2019	POWELL, KENNETH	10	000	00	00000	747105	0000	7.120	FEBRUARY 2019	P	EFT	FEBRUARY 2019
0000153170	3/6/2019	GIRARDIN, NICOLE J	10	623	00	00965	058800	3140	42.350	MILEAGE 2/04/19 - 2/28/19	P	EFT	MILEAGE 2/04/19 - 2/28/19
0000153171	3/6/2019	EWEN, SAMANTHA DANNIELLA	10	681	00	28300	058800	0000	75.000	MILEAGE 3/8/19	P	EFT	MILEAGE 3/8/19
0000153172	3/6/2019	THOMPSON, MARCIA LEA	10	000	00	00000	747105	0000	8.900	FEBRUARY 2019	P	EFT	FEBRUARY 2019
0000153173	3/6/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	230.400	231858 Jenkins COLOS	P	EFT	Jenkins-Produce
0000153173	3/6/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	397.700	232384 Jenkins COLOS	P	EFT	Jenkins-Produce
0000153174	3/6/2019	OSBORNE, PATTI	22	630	00	22130	058000	4367	295.000	2/2/19-REIMB TITLE II PRO DEV	P	EFT	FLIPPEN LEADWORTHY CERTIFICATI
0000153175	3/6/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	333.250	54473 Temp DA	P	EFT	Warehouse-Temp DA
0000153176	3/6/2019	SLOTHOWER, LINDA	10	129	00	24110	061000	0000	47.930	2/14/19 2ND CUP COFFEE&DONUTS P	P	EFT	2/14/19 2ND CUP COFFEE&DONUTS
0000153177	3/6/2019	J AND K INC	21	000	00	00000	817130	0000	3209.200	707100-1 Warehouse	P	EFT	Warehouse-Water
0000153178	3/6/2019	COLORADO CONSORTIUM FOR EARTH	10	621	00	13450	050000	0000	8700.000	4898 / SD11-0000044275	P	EFT	MIDDLE SCHOOL CHALLENGER MARS
0000153179	3/6/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	3029.550	EFT CORVEL 3/4/19 REGISTER	P	EFT	EFT CORVEL 3/4/19 REGISTER
0000153180	3/7/2019	MOUNTAIN STATES INVESTIGATIONS INC	18	664	00	28520	052000	0000	1920.000	SURVEILLANCE SVC 12/19-12/21	P	CHK	#16053101 SURVEILLANCE SVC 12/
0000153181	3/7/2019	SCHULZ, NICOLE E	18	664	00	28520	052000	0000	208.280	TPD 2/20/19-3/3/19	P	CHK	#19091903 TPD 2/20/19-3/3/19
0000153181	3/7/2019	SCHULZ, NICOLE E	18	664	00	28520	052000	0000	336.970	TPD 2/6/19-2/19/19 CORRECTION P	P	CHK	#19091903 TPD 2/6/19-2/19/19 C
0000153181	3/7/2019	SCHULZ, NICOLE E	18	664	00	28520	052000	0000	248.640	TTD-3 DAY WAIT 1/14/19-2/5/19	P	CHK	#19091903 TTD 1/14/19-2/5/19
0000153182	3/7/2019	SAUVAIN, TARA D	18	664	00	28520	052000	0000	1689.240	TTD 3/6/19-3/19/19	P	CHK	#18062601 TTD 3/6/19-3/19/19
0000153183	3/7/2019	NOLLER, SCOTT	18	664	00	28520	052000	0000	1495.400	TTD 3/19-3/14/19	P	CHK	#16053101 TTD 3/19-3/14/19
0000153184	3/7/2019	MACHOL & JOHANNES LLC	10	000	00	00000	747105	0000	845.070	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153185	3/7/2019	MARK A LEACHMAN PC	10	000	00	00000	747105	0000	1070.290	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153186	3/7/2019	NATIONAL PAYMENT CENTER	10	000	00	00000	747105	0000	3308.560	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153187	3/7/2019	CONTINENTAL COLLECTION AGENCY	10	000	00	00000	747105	0000	297.160	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153188	3/7/2019	BC SERVICES INC	10	000	00	00000	747105	0000	423.560	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153189	3/7/2019	CLERK OF THE EL PASO COUNTY COURT	10	000	00	00000	747105	0000	290.380	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153190	3/7/2019	STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	310.200	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153191	3/7/2019	ANDERSON & KEIL	10	000	00	00000	747105	0000	890.250	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153192	3/7/2019	VINCI LAW OFFICES	10	000	00	00000	747105	0000	27.930	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153193	3/7/2019	CALIFORNIA STATE DISBURSEMENT	10	000	00	00000	747105	0000	87.500	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153194	3/7/2019	NEW YORK STATE CHLD SUPPORT PROCESSING	10	000	00	00000	747105	0000	25.000	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153195	3/7/2019	FLORIDA STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	527.000	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153196	3/7/2019	NEW MEXICO CHLD SUPPORT	10	000	00	00000	747105	0000	325.000	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153197	3/7/2019	PERFORMANT RECOVERY INC	10	000	00	00000	747105	0000	688.610	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153198	3/7/2019	MIDLAND FUNDING LLC	10	000	00	00000	747105	0000	860.350	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153199	3/7/2019	MICHIGAN STATE DISBURSEMENT	10	000	00	00000	747105	0000	150.500	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153200	3/7/2019	TEXAS CHLD SUPPORT SDU	10	000	00	00000	747105	0000	1118.640	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153201	3/7/2019	NELSON & KENNARD	10	000	00	00000	747105	0000	134.440	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153202	3/7/2019	TENNESSEE CHLD SUPPORT	10	000	00	00000	747105	0000	600.000	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153203	3/7/2019	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	8558.950	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153204	3/7/2019	INTERNAL REVENUE SERVICE	10	000	00	00000	747105	0000	75.000	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153205	3/7/2019	COLORADO DEPT OF REVENUE	10	000	00	00000	747105	0000	1212.280	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153206	3/7/2019	COLORADO CLASSIFIED SCHOOL EMPLOYEE ASSC	10	000	00	00000	747116	0000	9.500	FEB 2019 DUJES	P	CHK	CSEA-02152019,022019,03012019
0000153207	3/7/2019	FAP/CSEA	10	000	00	00000	747113	0000	899.970	FEB 2019 DUJES	P	CHK	FAP-02152019,022019,03012019
0000153208	3/7/2019	WAKEFIELD AND ASSOCIATES INC	10	000	00	00000	747105	0000	344.500	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153209	3/7/2019	COMMUNITY MANAGEMENT ASSOCIATION	10	000	00	00000	747105	0000	898.310	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153210	3/7/2019	CREDIT SERVICE COMPANY INC	10	000	00	00000	747105	0000	148.650	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153211	3/7/2019	KENNETH E DAVIDSON	10	000	00	00000	747105	0000	242.410	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153212	3/7/2019	PIONEER CREDIT RECOVERY INC	10	000	00	00000	747105	0000	1072.990	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153213	3/7/2019	POPPLETON, KATRINA	10	000	00	00000	747105	0000	390.000	FEBRUARY 2019	P	EFT	FEBRUARY 2019
0000153214	3/7/2019	AXA EQUITABLE	10	000	00	00000	747114	0000	214063.540	403B CKDT 3-1-19 071417 001 P	P	EFT	403B CKDT 3-1-19 071417 001
0000153215	3/7/2019	HORACE MANN INSURANCE	10	000	00	00000	747107	0000	16946.930	3/1/19 AUTO PREMIUM	P	EFT	3/1/19 AUTO PREMIUM
0000153216	3/7/2019	COLORADO ASSOC OF SCHOOL EXECUTIVES	10	000	00	00000	747116	0000	117.000	FEB 2019 DUJES	P	EFT	CASE-02152019,022019,03012019
0000153217	3/7/2019	CSEA	10	000	00	00000	747116	0000	96643.250	FEB 2019 DUJES	P	EFT	CSEA-02152019,022019,03012019
0000153218	3/7/2019	CLEAR CHANNEL BROADCASTING	10	608	00	28230	054000	0000	569.000	3613771642 / SD11-0000043975	P	EFT	IHEART RADIO ADVERTISING CAMPA
0000153219	3/7/2019	CUMMULUS BROADCASTING LLC	10	608	00	28230	054000	0000	980.000	BATCH PAY 6 INVOICES JAN 2019 P	P	EFT	BLANKET PURCHASE ORDER AGREEME
0000153220	3/7/2019	GONZALEZ-PEREZ, YUIDELI	22	630	00	22130	058000	2952	26.400	MILEAGE 1/14/19 - 1/30/19	P	EFT	MILEAGE 1/14/19 - 1/30/19
0000153221	3/7/2019	PARK PLACE TECHNOLOGIES	10	674	00	28450	073000	0000	41368.560	077644-002-1151198 / 13-0111-09	P	EFT	POST WARRANTY FOR DATA CENTER
0000153222	3/7/2019	PANDORA MEDIA INC	10	608	00	28230	054000	0000	26.440	11492389 / SD11-0000043979 P	P	EFT	PANDORA AUDIO EVERYWHERE:30 A
0000153223	3/7/2019	McGraw-Hill Education Inc	10	676	00	22111	050000	0000	31.250	107431006001 / SD11-0000			

Colorado Springs School District No. 11
Accounts Payable Disbursements Register
March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153227	3/8/2019	NAVANCE INC	10	694	00	21220	065000	0000	5124.080	INV00098120 / SD11-19-0024-0A	P	EFT	NAVANCE TEST PREP FOR SAT (CO
0000153228	3/8/2019	UNKINDEN CORPORATION	10	681	00	28320	050000	0000	16250.000	10110683273 / SD11-19-0064-01	P	EFT	HUMAN RESOURCES RECRUITMENT SE
0000153229	3/8/2019	UN TELEVISION CORPORATION	10	608	00	28230	054000	0000	300.000	1635720-6 / SD11-0000043973	P	EFT	FOX21 NEWS CAMPAIGNS FOR THE P
0000153230	3/8/2019	McGraw-Hill Education Inc	10	621	00	05000	064200	0000	5108.400	107586231001 / SD11-18-0115-0D	P	EFT	978-0-07-900395-9, STUDYSYNC T
0000153231	3/8/2019	BRANDI KRAFT	10	454	00	009EC	039000	0000	7106.230	0027 / SD11-15-0062-K3	P	EFT	ADJUNCT FACILITY SERVICES FOR E
0000153232	3/8/2019	SHANNON KIEBLER	22	135	00	22130	039000	4010	670.000	120 / SD11-18-0088-01	P	EFT	TWAIN ES-TWO (2) HOUR LIVE CUS
0000153233	3/8/2019	NEW DIRECTION SOLUTIONS	10	640	00	17710	039000	3130	27455.750	10266203 / SD11-18-0045-02	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000153234	3/8/2019	IJ GLOBELINK LLC	10	623	00	22350	050000	3140	165.000	30253 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153235	3/8/2019	SOUTHERN COLORADO AUTO & TRUCK PARTS	22	625	00	00300	073000	4048	8960.070	383696 / SD11-4473R1	P	EFT	70X-3 RIM CLAMP TIRE CHANGER,
0000153236	3/8/2019	STATE BOARD FOR COMMUNITY COLLEGES	22	410	00	00900	039000	3215	1843.800	GA 19-003 AELA / 18-0080-02	P	EFT	ADULT EDUCATION FAMILY LITERAC
0000153237	3/8/2019	MARGARET T DEIOTTE	10	645	00	28130	039000	0000	3037.500	2993 / SD11-0000045559	P	EFT	PROVIDE GRANT-WRITING SERVICES
0000153237	3/8/2019	MARGARET T DEIOTTE	10	645	00	28130	039000	0000	1616.250	2993 / SD11-0000045559	P	EFT	PROVIDE GRANT-WRITING SERVICES
0000153238	3/8/2019	UNIVERSITY OF CO AT COLORADO SPRINGS	19	630	00	22380	058000	3141	5278.000	2191100 / SD11-19-0031-01	P	EFT	TEACHER TUITION ASSISTANCE - UJ
0000153239	3/8/2019	SANGRE DE CRISTO COMMUNICATIONS	10	608	00	28230	054000	0000	140.660	150954-2 / SD11-15-0069-04	P	EFT	TELEVISION AND WEB-BASED MEDIA
0000153240	3/8/2019	MICHAEL SCHENK	22	630	00	21000	061000	3192	1437.000	16582 / PALMER HS LINKCREW T'S	P	EFT	16582 / COUNSELG LINKCREW T'S
0000153241	3/8/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	630	00	00900	039000	7010	1695.010	0119171-JAN / SD11-15-0057-05	P	EFT	TEACHING SERVICES (SALARY/BENE
0000153242	3/11/2019	PEAK VISTA COMMUNITY HEALTH CENTERS	18	664	00	28520	052000	0000	19.000	3/4/19 - MEDICAL RECORD COPIES	P	CHK	MED RECORD COPIES / PROCTOR
0000153243	3/11/2019	CARSELL, CHRISTINE	18	664	00	28520	052000	0000	141.670	TTD 2/28/19-3/13/19	P	CHK	#19082701 TTD 2/28/19-3/13/19
0000153244	3/11/2019	IRA B KRAEMER & CO	10	621	00	12500	043000	0000	654.100	10615 / SD11-0000044091	P	CHK	Bows for D11 Orchestral Instru
0000153245	3/11/2019	RIVERSIDE COMMUNITY CARE	10	694	00	21220	084000	2017	2900.000	021219 / SD11-0000044813	P	CHK	SOS TRAINING FEE, FEBRUARY 7,
0000153245	3/11/2019	RIVERSIDE COMMUNITY CARE	10	694	00	21220	084000	2017	1200.000	021219 / SD11-0000044813	P	CHK	SOS TRAINING TRAVEL FEE
0000153246	3/11/2019	MAVERICKS LLC	43	351	00	46000	072300	0000	34338.790	S104165 / SD11-13-0032-03	P	EFT	MOD 9 DOHERTY HS FLOOD REMEDIA
0000153247	3/11/2019	JACKSON, CAROLENA M	22	630	00	22390	058300	4060	30.650	MILEAGE - 1/7/19-1/31/19	P	EFT	MILEAGE - 1/7/19-1/31/19
0000153247	3/11/2019	JACKSON, CAROLENA M	22	630	00	22390	058300	4060	35.450	MILEAGE - 11/7/18-12/21/18	P	EFT	MILEAGE - 11/7/18-12/21/18
0000153248	3/11/2019	MEDINA, PAUL	10	628	00	22140	058300	0000	239.050	MILEAGE - 11/16/18-2/15/19	P	EFT	MILEAGE - 11/16/18-2/15/19
0000153249	3/11/2019	BENNETT, TANISHA	10	748	00	27200	058000	0000	261.250	PER DIEM 3/14/19-3/20/19	P	EFT	PER DIEM 3/14/19-3/20/19
0000153250	3/11/2019	WEHRH, KENT D	21	766	00	31400	058300	0000	66.750	MILEAGE - 1/9/19-1/31/19	P	EFT	MILEAGE - 1/9/19-1/31/19
0000153251	3/11/2019	JOERGER, BRITTANY A	10	621	00	12000	058300	0000	29.950	MILEAGE - 1/3/19-1/31/19	P	EFT	MILEAGE - 1/3/19-1/31/19
0000153252	3/11/2019	YOW ARCHITECTS PC	10	651	00	45100	072000	0000	330.000	1-44698 / SD11-000045719	P	EFT	CONSTRUCTION ADMIN- 3 HOURS AT
0000153253	3/11/2019	SCATES, VALARIE	10	694	00	21220	058300	0000	133.500	MILEAGE - 1/3/19-1/23/19	P	EFT	MILEAGE - 1/3/19-1/23/19
0000153254	3/11/2019	MONTGOMERY, DEBORAH A	10	640	00	22310	058300	3130	294.050	MILEAGE - 10/1/18-1/31/19	P	EFT	MILEAGE - 10/1/18-1/31/19
0000153255	3/11/2019	CARD SERVICE CENTER	10	000	00	00000	742123	0000	465049.170	FEB 2019 P-CARD D-11	P	EFT	FEB 2019 P-CARD
0000153255	3/11/2019	CARD SERVICE CENTER	18	000	00	00000	742123	0000	116.830	FEB 2019 P-CARD D-11	P	EFT	FEB 2019 P-CARD
0000153255	3/11/2019	CARD SERVICE CENTER	19	000	00	00000	742123	0000	5906.580	FEB 2019 P-CARD D-11	P	EFT	FEB 2019 P-CARD
0000153255	3/11/2019	CARD SERVICE CENTER	21	000	00	00000	742123	0000	17012.440	FEB 2019 P-CARD D-11	P	EFT	FEB 2019 P-CARD
0000153255	3/11/2019	CARD SERVICE CENTER	22	000	00	00000	742123	0000	60190.070	FEB 2019 P-CARD D-11	P	EFT	FEB 2019 P-CARD
0000153255	3/11/2019	CARD SERVICE CENTER	43	000	00	00000	742123	0000	262.710	FEB 2019 P-CARD D-11	P	EFT	FEB 2019 P-CARD
0000153255	3/11/2019	CARD SERVICE CENTER	68	000	00	00000	742123	0000	25431.340	FEB 2019 P-CARD D-11	P	EFT	FEB 2019 P-CARD
0000153255	3/11/2019	CARD SERVICE CENTER	74	000	00	00000	742123	0000	68595.400	FEB 2019 P-CARD D-11	P	EFT	FEB 2019 P-CARD
0000153256	3/12/2019	ERIC O RIDINGS MID PC	18	664	00	28520	052000	0000	768.000	3/25/19 - IME PREPAYMENT	P	CHK	#19101702 IME PREPAY 3/25/19
0000153257	3/12/2019	TME SYS LLC	18	664	00	28520	052000	0000	3927.060	201900131 31 INVOICES	P	CHK	PHARMACY BENEFIT SERVICES IN S
0000153258	3/12/2019	WESTERN SURETY COMPANY	18	664	00	28560	052700	0000	300.000	2019-2020 / CONTRACTOR LICENSE	P	CHK	2019-2020 / CONTRACTOR LICENSE
0000153259	3/12/2019	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	21.930	BATCH PAY 8 INVOICES 2/13/19	P	CHK	ADMIN CUSTODIAL ~ SUPPLY, REP
0000153259	3/12/2019	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	20.150	BATCH PAY 8 INVOICES 2/13/19	P	CHK	WAREHOUSE ~ SUPPLY, REPLACES,
0000153259	3/12/2019	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	436.410	BATCH PAY 8 INVOICES 2/13/19	P	CHK	FOTC ~ SUPPLY, REPLACE, REPAI
0000153260	3/12/2019	SHAY MANIS	10	748	00	27200	051400	0000	29.000	MV MILEAGE 2/21/19-2/28/19	P	CHK	MV MILEAGE 2/21/19-2/28/19
0000153261	3/12/2019	METROPOLITAN STATE UNIVERSITY OF DENVER	10	625	00	00500	056000	0000	1200.000	SPON0885D-C239125 / 17-0072-03	P	CHK	CONCURRENT ENROLLMENT PRO STAR
0000153261	3/12/2019	METROPOLITAN STATE UNIVERSITY OF DENVER	10	625	00	00500	056000	0000	1440.000	SPON0885D-C393124 / 17-0072-03	P	CHK	CONCURRENT ENROLLMENT PRO STAR
0000153262	3/12/2019	MULLIKEN WEINER BERG & JOUVET	43	762	00	26900	033100	0000	148.750	265707 / 1447-044M / 12-0013-07	P	CHK	GENERAL CONTRACTING, CONSTRUCT
0000153263	3/12/2019	SPICERS PAPER INC	10	000	00	00000	817103	0000	7248.000	2129394 / SD11-0000044776	P	EFT	PAPER, 20# WHITE, 8.5X11, XERO
0000153264	3/12/2019	TAFT ENGINEERING INC	10	762	00	26234	050000	0000	875.000	315284 / SD11-000004701	P	EFT	PALMER - LABOR/FIELD SERVICE F
0000153264	3/12/2019	TAFT ENGINEERING INC	10	762	00	26234	050000	0000	697.180	315284 / SD11-000004701	P	EFT	MOD 1: PALMER - BOILER PART -
0000153265	3/12/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	657.850	285491 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000153266	3/12/2019	ALLEN, DEVRA D	10	462	00	24110	058000	0000	108.000	PER DIEM/MILEAGE 3/14/19-3/15	P	EFT	PER DIEM/MILEAGE 3/14/19-3/15
0000153267	3/12/2019	GALAN, IRAIDA DE JESUS	22	630	00	22130	058300	2952	28.400	MILEAGE 01/18/19 - 01/31/19	P	EFT	MILEAGE 01/18/19 - 01/31/19
0000153268	3/12/2019	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	30.000	CELL SERVICE MARCH 2019	P	EFT	EDLING-CELL SERVICE MARCH 2019
0000153268	3/12/2019	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	81.950	INTERNET SERVICE MARCH 2019	P	EFT	EDLING-INTERNET SERVICE MAR 19
0000153269	3/12/2019	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	2438.540	Grp 27524 Pepsi A-E	P	EFT	Pepsi-A-E
0000153269	3/12/2019	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	202.560	Grp 27524 Pepsi F-J	P	EFT	Pepsi-F-J
0000153269	3/12/2019	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	868.490	Grp 27524 Pepsi K-P	P	EFT	Pepsi-K-P
0000153270	3/12/2019	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	285.120	Grp 27524 Pepsi R-W	P	EFT	Pepsi-R-W
0000153270	3/12/2019	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	65.280	26286 / SD11-0000044123	P	EFT	TRANSPORTATION - FY19 BLANKET
0000153271	3/12/2019	KILROY, CHRISTOPHER J	10	000	00	00000	746111	0000	228.000	PER DIEM 3/15/19-3/19/19	P	EFT	KILROY PER DIEM 3/15/19-3/19/19
0000153272	3/12/2019	HENDERSON CONSULTING & EAP SERVICES	10	748	00	27100	050000	0000	687.000	40971 / SD11-000004018	P	EFT	TRANSPORTATION-TEST COSTS
0000153273	3/12/2019	LINDSAY HOVLAND	10	640	00	21390	039000	9003	4537.500	0219 / SD11-17-0042-03	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000153274	3/12/2019	REGION 8 ENVIRO LLC	43	351	00	46230	072300	2017	4228.000	7335 / SD11-C2019-1019	P	EFT	MOD 4 DOHERTY-RUBBER FLOOR ABA
0000153275	3/12/2019	MEP ENGINEERING INC	43	102	00	46140	072300	2017	1875.000	18414A-2 / SD11-C2019-1013	P	EFT	AUDUBON ~ LINE #1 DESIGN SERVI
0000153275	3/12/2019	MEP ENGINEERING INC	43	127	00	46140	072300	2017	1875.000	18414B-2 / SD11-C2019-1013	P	EFT	PENROSE ~ LINE #2 DESIGN SERVI
0000153275	3/12/2019	MEP ENGINEERING INC	43	247	00	46140	072300	2017	1875.000	18414C-2 / SD11-C2019-1013	P	EFT	SABIN ~ LINE #3 DESIGN SERVICE
0													

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

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0000153281	3/12/2019	T A WATSON SPEAKING COACHING CONSULT LLC	10	631	00	24900	039000	0000	2470.930	7984 / SD11-0000044797	P	EFT	KEYNOTE SPEAKER AT THE COLORAD
0000153282	3/12/2019	VENTURING CREW 3022	10	625	00	22320	050000	3120	150.000	110 / LAY FIRST AID	P	EFT	112 / LAY FIRST AID
0000153283	3/12/2019	ROUNDUP FELLOWSHIP INC	22	630	00	00100	039000	9204	1547.750	112018TR1 / SD11-15-0082-05	P	EFT	TEACHING SERVICES (SALARY/BENE
0000153284	3/12/2019	RAP EXPRESS INC	68	768	00	25400	039000	0000	10999.920	***	P	EFT	***
0000153285	3/12/2019	THYSSENKRUPP ELEVATOR CORPORATION	10	762	00	26230	050000	0000	1942.370	3004433619 / SD11-0000044070	P	EFT	DISTRICT - ELEVATOR INSPECTION
0000153286	3/12/2019	FLINN SCIENTIFIC	10	621	00	13000	073500	0000	4979.970	2310271 / SD11-0000044694	P	EFT	GOGGLE SANITIZER, FUNN, SE100
0000153287	3/12/2019	MACMILLAN, MARK W	10	632	00	22370	058000	3150	70.000	MILEAGE - 3/15/19 - DENVER	P	EFT	MILEAGE - 3/15/19 - DENVER
0000153288	3/12/2019	LAVIOLETTE, BRIGITTE I	10	000	00	00000	746111	0000	50.710	INTERNET MARCH 2019	P	EFT	LAVIOLETTE-INTERNET MARCH 2019
0000153289	3/12/2019	COLORADO FAMILY CAREER AND COMMUNITY	74	242	00	19051	749100	0000	2535.000	2019 STATE LEADERSHIP CONF	P	EFT	2019 STATE LEADERSHIP CONF
0000153290	3/12/2019	EDUCATION DEVELOPMENT CENTER INC	10	640	00	22310	081000	3130	4100.000	INVC001252019-2 3/1/19-2/28/20	P	EFT	INVC001252019-2 3/1/19-2/28/20
0000153291	3/12/2019	ALDEN, JENNY H	74	132	00	19026	749100	0000	51.830	BASKET BALL PARTY SUPPLIES	P	EFT	BASKET BALL PARTY SUPPLIES
0000153292	3/12/2019	MICHAEL SCHENK	74	123	00	19015	749100	0000	52.000	16601 / MADISON ES YOUTH T-5	P	EFT	16601 / MADISON ES YOUTH T-5
0000153293	3/12/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	8143.920	EFT CORVEL 3/11/19 REGISTER	P	EFT	EFT CORVEL 3/11/19 REGISTER
0000153294	3/12/2019	EL PASO FLOOR INC	10	762	00	26231	050000	0000	1240.000	83018 / SD11-0000044472	P	EFT	FREEDOM - REMOVE EXISTING CARP
0000153294	3/12/2019	EL PASO FLOOR INC	10	762	00	26231	050000	0000	2795.000	83018 / SD11-0000044472	P	EFT	REMOVE EXISTING CARPET AT FIRS
0000153294	3/12/2019	EL PASO FLOOR INC	10	762	00	26231	050000	0000	3283.000	83018 / SD11-0000044472	P	EFT	INSTALL SAME CARPET AS ABOVE O
0000153295	3/12/2019	INTERNATIONAL BEAUTY ACADEMY INC	10	625	00	00976	056900	3120	26250.000	3340 / C2019-0032	P	EFT	CONCURRENT ENROLLMENT SALON AN
0000153296	3/15/2019	THIESSEN, BARBARA	74	129	00	00000	810300	0000	195.000	CASH BOX SPRING BOOK FAIR 2019	P	CHK	CASH BOX SPRING BOOK FAIR 2019
0000153297	3/15/2019	ACTION POTENTIAL RLLP	18	664	00	28520	052000	0000	5695.000	FEB 2019 PHYSICAL THERAPY	P	CHK	PHYSICAL THERAPY SERVICES IN D
0000153298	3/15/2019	ACTION POTENTIAL RLLP	18	664	00	28520	033500	0000	2721.000	40028-02-19 / FEB 2019 POPP	P	CHK	POST-OFFER PRE-PLACEMENT (P2P
0000153299	3/15/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041300	0000	11907.300	FEB 2019 STORMWATER BILLING P	P	CHK	FEB 2019 STORMWATER BILLING
0000153300	3/15/2019	SUN LIFE	64	664	00	28830	052700	0000	56329.550	MAR 2019 LIFE/LTD PREM 77066	P	CHK	MAR 2019 LIFE/LTD PREM 77066
0000153300	3/15/2019	SUN LIFE	64	664	00	28830	052700	0000	12449.190	MAR 2019 LIFE/LTD PREM 77066	P	CHK	MAR 2019 LIFE/LTD PREM 77066
0000153301	3/15/2019	SUN LIFE	64	664	00	28831	052700	0000	14346.440	MAR2019 LIFE/AD&D/DISAB 235819	P	CHK	MAR2019 LIFE/AD&D/DISAB 235819
0000153301	3/15/2019	SUN LIFE	64	664	00	28841	052700	0000	8815.660	MAR2019 LIFE/AD&D/DISAB 235819	P	CHK	MAR2019 LIFE/AD&D/DISAB 235819
0000153302	3/15/2019	CASSIE COLEMAN	10	748	00	27200	051400	0000	350.000	MV MILEAGE 2/15/19-3/1/19	P	CHK	MV MILEAGE 2/15/19-3/1/19
0000153303	3/15/2019	WEIHAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	955.000	792338 / SD11-0000044092	P	CHK	Violin Repair
0000153304	3/15/2019	CATHOLIC HEALTH INITIATIVES COLORADO	64	664	00	28810	039000	0000	4879.500	40159 / SD11-17-0044-03	P	EFT	PROFILE EAP SERVICES FISCAL YE
0000153305	3/15/2019	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	21.070	163806227 / COBRA PREMIUM	P	EFT	163771766 / COBRA PREMIUM
0000153305	3/15/2019	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	1163.750	163827192 / PSPM MARCH 2019	P	EFT	163827192 / PSPM MARCH 2019
0000153305	3/15/2019	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	14500.680	1000294667 / CLAIMS THRU 2/22	P	EFT	100029467 / CLAIMS THRU 2/22
0000153306	3/15/2019	WASTE CONNECTIONS INC	10	762	00	26250	042100	0000	17512.710	3386537 / FEB 2019	P	EFT	FOTC-TRASH REMOVAL AND RECYCLI
0000153306	3/15/2019	WASTE CONNECTIONS INC	10	902	00	00000	742132	0000	615.320	3386537 / FEB 2019	P	EFT	FEB 2019 TRASH BILL
0000153306	3/15/2019	WASTE CONNECTIONS INC	10	951	00	00000	742132	0000	194.080	3386537 / FEB 2019	P	EFT	FEB 2019 TRASH BILL
0000153306	3/15/2019	WASTE CONNECTIONS INC	10	955	00	00000	742132	0000	88.720	3386537 / FEB 2019	P	EFT	FEB 2019 TRASH BILL
0000153307	3/15/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	7846.280	ADMIN FEE FEB 2019 # 1563	P	EFT	ADMIN FEE FEB 2019 # 1563
0000153307	3/15/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	2353.120	ADMIN FEE FEB 2019 # 9098	P	EFT	ADMIN FEE FEB 2019 # 9098
0000153307	3/15/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	37744.670	CLAIMS 2/21/19-2/28/19 #1563	P	EFT	CLAIMS 2/21/19-2/28/19 #1563
0000153307	3/15/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	8960.820	CLAIMS 2/21/19-2/28/19 #9098	P	EFT	CLAIMS 2/21/19-2/28/19 #9098
0000153307	3/15/2019	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	47001.000	CLAIMS 3/1/19-3/10/19 #1563	P	EFT	CLAIMS 3/1/19-3/10/19 #1563
0000153307	3/15/2019	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	12854.210	CLAIMS 3/1/19-3/10/19 #9098	P	EFT	CLAIMS 3/1/19-3/10/19 #9098
0000153308	3/15/2019	ROBERTS, PAUL J	10	632	00	24110	058000	0000	132.000	PER DIEM/MILEAGE 3/15/19-3/17	P	EFT	PER DIEM/MILEAGE 3/15/19-3/17
0000153309	3/15/2019	BALSICK, KRISTIN	10	462	00	22370	058000	3150	101.000	PER DIEM/MILEAGE 3/16/19	P	EFT	PER DIEM/MILEAGE 3/16/19
0000153310	3/15/2019	ROCKY MOUNTAIN RESERVE	64	664	00	28810	039000	0000	1974.650	2170528 / FSA & COBRA ADMIN	P	EFT	FSA ADMINISTRATIVE SERVICES FO
0000153311	3/15/2019	ROCKY MOUNTAIN RESERVE	64	664	00	28810	039000	0000	1136.500	2170528 / FSA & COBRA ADMIN	P	EFT	COBRA ADMINISTRATIVE SERVICES
0000153311	3/15/2019	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	15276.030	FSA PAYROLL 3/1/19 DEPENDENT	P	EFT	FSA PAYROLL 2/1/19 DEPENDENT
0000153311	3/15/2019	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	52566.580	FSA PAYROLL 3/1/19 MEDICAL P	P	EFT	FSA PAYROLL 3/1/19 MEDICAL
0000153312	3/15/2019	JUDITH MCCOLLUM	22	630	00	22130	039000	4367	216.000	117 / SD11-0000044345	P	EFT	PROVIDE COACHING AND SUPPORT S
0000153313	3/15/2019	BREEDING, JENNIFER	10	124	00	24110	058000	2219	20.780	UBER / PARKING 2/18-2/21/19	P	EFT	UBER / PARKING 2/18-2/21/19
0000153313	3/15/2019	BREEDING, JENNIFER	10	124	00	24110	058000	2219	24.000	UBER / PARKING 2/18-2/21/19	P	EFT	UBER / PARKING 2/18-2/21/19
0000153314	3/15/2019	PERKINS, KAYLA	10	632	00	22370	058000	3150	19.000	PER DIEM 3/16/19	P	EFT	PER DIEM 3/16/19
0000153315	3/15/2019	ARMORED KNIGHTS INC	21	766	00	31400	039000	0000	1622.500	***	P	EFT	***
0000153315	3/15/2019	ARMORED KNIGHTS INC	10	658	00	25160	053500	0000	1622.500	***	P	EFT	***
0000153316	3/15/2019	THOMAS, MICHAEL	10	601	00	23210	058000	0000	544.680	HOTEL / AVON CO 2/18-2/20/19	P	EFT	HOTEL / AVON CO 2/18-2/20/19
0000153317	3/15/2019	HJ GLOBELINK LLC	22	630	00	33250	039000	9206	280.000	30312 / SD11-15-0078-04	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153318	3/15/2019	CHG MEDICAL STAFFING INC	10	640	00	17710	039000	3130	4489.000	3295122R1 / 19-0054-01	P	EFT	FURNISH TEMPORARY ALLIED HEALT
0000153319	3/15/2019	RUTBERG, LESLIE	10	632	00	22370	058000	3150	19.000	PER DIEM 3/16/19	P	EFT	PER DIEM 3/16/19
0000153320	3/15/2019	STATE BOARD FOR COMMUNITY COLLEGES	22	630	00	00900	039000	4424	30600.000	HSP P11-1902 / SD11-19-0037-01	P	EFT	CONCURRENT ENROLLMENT PROGRAM
0000153321	3/15/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041100	0000	25653.660	DIST 11 FEB 2019 UTILITIES	P	EFT	FEB 2019 UTILITIES
0000153321	3/15/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	041200	0000	11813.270	DIST 11 FEB 2019 UTILITIES	P	EFT	FEB 2019 UTILITIES
0000153321	3/15/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	062100	0000	20239.920	DIST 11 FEB 2019 UTILITIES	P	EFT	FEB 2019 UTILITIES
0000153321	3/15/2019	CITY OF COLORADO SPRINGS	10	762	00	26250	062200	0000	248164.810	DIST 11 FEB 2019 UTILITIES	P	EFT	FEB 2019 UTILITIES
0000153322	3/15/2019	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	104.000	57482 / SD11-18-0044-28	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000153323	3/15/2019	JEFFERSON HILLS CORPORATION	22	640	00	17000	056500	4027	283.560	NV-19-02-PO-15 / 18-0068-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000153324	3/15/2019	SAWTELLE, DAVID A	10	632	00	22370	058000	3150	19.000	PER DIEM 3/16/19	P	EFT	PER DIEM 3/16/19
0000153325	3/15/2019	DEVEREUX CLEO WALLACE	22	640	00	17000	056500	4027	1347.200	03051912592 / SD1-18-0065-01	P	EFT	PROVIDE EDUCATION SERVICES THA
0000153326	3/15/2019	LEWAN & ASSOCIATES INC	10	671	00	28400	043100	0000	431.250	IN751237 / SD11-0000043906	P	EFT	BPA- Tech Svs-Lewan and Assoc;
0000153326	3/15/2019	LEWAN & ASSOCIATES INC	10	601	00	23210	050000	0000	202.350	IN751238 / SD11-0000043906	P	EFT	BPA-Supt Ofc- Lewan and Lewan
0000153327	3/15/2019	UNIVERSITY OF CO AT COLORADO SPRINGS	10	621	00	0094V	012020	0000	77.710	WS122018 / SD11-16-0041-02			

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000153339	3/18/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	718.680	79071 / 44064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000153340	3/18/2019	EARLYCHILDHOOD LLC	19	630	00	00400	061000	3141	2345.800	P37842990104 / SD11-0000044677	P	EFT	SCHOOL SUPPLIES FOR EARLY CHIL
0000153340	3/18/2019	EARLYCHILDHOOD LLC	19	630	00	00400	061000	3141	105.530	P37842990104 / SD11-0000044677	P	EFT	SHIPPING AND HANDLING.
0000153341	3/18/2019	ANDERSON PEST CONTROL LLC	10	762	00	26232	050000	0000	100.000	9094150 / SD11-0000044284	P	EFT	PEST CONTROL SERVICES, AS NEED
0000153342	3/18/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	99652601	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000153342	3/18/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	100149984	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000153342	3/18/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	100591852	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000153342	3/18/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	100808678	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000153342	3/18/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	101228700	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000153342	3/18/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	101560417	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000153342	3/18/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	101772615	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000153342	3/18/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	101772908	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000153342	3/18/2019	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	102783004	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000153343	3/18/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	765.200	Grp 27526 Bread A-E	P	EFT	Bread-A-E
0000153343	3/18/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	495.680	Grp 27526 Bread F-L	P	EFT	Bread-F-L
0000153343	3/18/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	487.720	Grp 27526 Bread M-Q	P	EFT	Bread-M-Q
0000153343	3/18/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	830.320	Grp 27526 Bread R-Z	P	EFT	Bread-R-Z
0000153344	3/18/2019	DENVER CHILDRENS HOME	22	640	00	17000	056500	4027	1180.280	22684716 / SD11-17-0058-03	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000153345	3/18/2019	AVANT ASSESSMENT LLC	10	628	00	00900	065000	0000	304.300	12468 / SD11-0000044831	P	EFT	STAMP 4S - CHINESE SIMPLIFIED
0000153345	3/18/2019	AVANT ASSESSMENT LLC	10	628	00	00900	065000	0000	1718.400	12468 / SD11-0000044831	P	EFT	STAMP 4S - FRENCH
0000153345	3/18/2019	AVANT ASSESSMENT LLC	10	628	00	00900	065000	0000	733.900	12468 / SD11-0000044831	P	EFT	STAMP 4S - GERMAN
0000153345	3/18/2019	AVANT ASSESSMENT LLC	10	628	00	00900	065000	0000	161.100	12468 / SD11-0000044831	P	EFT	STAMP 4S - JAPANESE
0000153345	3/18/2019	AVANT ASSESSMENT LLC	10	628	00	00900	065000	0000	7195.800	12468 / SD11-0000044831	P	EFT	STAMP 4S - SPANISH
0000153346	3/18/2019	COUGHLIN, KEVIN	22	135	00	33250	061000	9211	21.460	TITLE 1 LIERACY NIGHT 3/7/19	P	EFT	TITLE 1 LIERACY NIGHT 3/7/19
0000153347	3/18/2019	ANDERSON DUDE & LEBEL PC	10	624	00	21110	033100	0000	1815.000	340 / 151-001M / 12-0003-08	P	EFT	LEGAL SERVICES IN SUPPORT OF S
0000153348	3/18/2019	BUILDING BETTER BODIES INC	22	101	00	00100	039000	4010	900.000	1902 / SD11-0000044089	P	EFT	COACHING TO IMPROVE COGNITIVE
0000153349	3/18/2019	AMERICAN MECHANICAL SERVICES OF	10	762	00	26234	050000	0000	2611.840	1099822 / 44721	P	EFT	EDISON - REMOVE & REPLACE INVE
0000153350	3/18/2019	CASE, MARY	21	766	00	31400	058300	0000	24.000	Mileage- M Case	P	EFT	Mileage- M Case
0000153351	3/18/2019	ANTHONY BERETTA	10	454	00	0095C	039000	0000	6282.450	M5 / SD11-15-0062-A5	P	EFT	ADJUNCT FACULTY SERVICES FOR E
0000153352	3/18/2019	CC MILL INC	10	762	00	26232	050000	0000	1161.000	1903-1 / SD11-0000044741	P	EFT	PALMER - REPAIR AND REINSTALL
0000153353	3/18/2019	CADE, PATRICIA	74	124	00	19010	749100	0000	55.070	PAINTING SUPPLIES 3/15/19	P	EFT	CADE-PAINTING SUPPLIES 3/15/19
0000153354	3/18/2019	DAUGHERTY, REBECCA	10	110	00	00100	061000	0000	86.420	PENCILS/ERASERS FOR STUDENTS	P	EFT	PENCILS/ERASERS FOR STUDENTS
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	460.000	231300 Warehouse COL04	P	EFT	Warehouse-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	999.100	232380 Warehouse COL04	P	EFT	Warehouse-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	251.550	232577 Mitchell COL05	P	EFT	Mitchell-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	141.800	232579 Sabin COL05	P	EFT	Sabin-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	219.550	232581 Holmes COL05	P	EFT	Holmes-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	313.250	232844 Doherty COL05	P	EFT	Doherty-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	280.300	232845 Coronado COL05	P	EFT	Coronado-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	167.350	233032 Galileo COL05	P	EFT	Galileo-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	290.100	233047 Jenkins COL05	P	EFT	Jenkins-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	49.500	233136 Coronado COL05	P	EFT	Coronado-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	195.100	233137 Russell COL05	P	EFT	Russell-Produre
0000153355	3/18/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	945.750	233184 Mitchell COL05	P	EFT	Mitchell-Produre
0000153356	3/18/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	1007.000	FEB 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000153356	3/18/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	160.000	FEB 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000153356	3/18/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	2625.000	FEB 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000153356	3/18/2019	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	960.000	FEB 2019 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000153357	3/18/2019	BISHOP & LAYTON DESIGN INC	22	129	00	42300	039000	3954	150.000	0019146	P	EFT	0019146 / ROGERS PLAYGROUND
0000153358	3/18/2019	PRESENCE LEARNING INC	10	640	00	21390	039000	9003	1236.000	INV27031 / SD11-18-0047-02	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000153359	3/18/2019	COMMUNITY COALITION FOR FAMILIES & CHILD	22	630	00	00900	050000	5002	2823.660	1721 / 18-0081-02	P	EFT	ADULT EDUCATION FAMILY LITERAC
0000153360	3/18/2019	DYNAMIC CONTROLS	10	762	00	26234	050000	0000	6366.000	31349 / SD11-0000044617	P	EFT	MITCHELL - REPLACE KEYSTONE VA
0000153361	3/18/2019	BENNETT INNOVATION GROUP L3C	22	250	00	22130	039000	4010	3176.760	152 / SD11-0000044823	P	EFT	PROVIDE 6 HOURS OF TRAINING ON
0000153362	3/18/2019	APPLE COMPUTER, INC.	10	148	00	00100	073400	0000	1794.000	AA01782827 / SD11-0000044730	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000153362	3/18/2019	APPLE COMPUTER, INC.	22	104	00	00100	073400	4010	1495.000	AA04268350 / SD11-0000044764	P	EFT	IPAD WIFI 32 GB
0000153362	3/18/2019	APPLE COMPUTER, INC.	22	104	00	00100	073400	4010	2940.000	AA04358257 / SD11-0000044764	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000153362	3/18/2019	APPLE COMPUTER, INC.	22	250	00	00200	073400	4010	1495.000	AA04467387 / SD11-0000044765	P	EFT	IPAD WIFI 32GB
0000153362	3/18/2019	APPLE COMPUTER, INC.	22	630	00	00900	073400	9203	5880.000	AA04480854 / SD11-0000044775	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000153362	3/18/2019	APPLE COMPUTER, INC.	22	138	00	00100	073400	4010	8820.000	AA04511337 / SD11-0000044774	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000153362	3/18/2019	APPLE COMPUTER, INC.	22	250	00	00200	073400	4010	2940.000	AA04517890 / SD11-0000044765	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000153362	3/18/2019	APPLE COMPUTER, INC.	10	101	00	00100	073400	0000	950.000	AA05367925 / SD11-0000044789	P	EFT	13 INCH MACBOOK AIR
0000153362	3/18/2019	APPLE COMPUTER, INC.	22	116	00	00100	073400	4010	5880.000	AA05382984 / SD11-0000044786	P	EFT	IPAD WI-FI 32GB - 10 PACK - 5
0000153362	3/18/2019	APPLE COMPUTER, INC.	10	678	00	26400	073400	0000	3147.000	AA06514761 / SD11-0000044783	P	EFT	11-INCH IPAD PRO WI-FI + CELLU
0000153362	3/18/2019	APPLE COMPUTER, INC.	10	678	00	26400	073400	0000	387.000	AA06514761 / SD11-0000044783	P	EFT	3-YEAR APPLECare+ FOR IPAD PRO
0000153363	3/18/2019	CDW GOVERNMENT, INC.	10	242	00	00200	073400	0000	1184.690	QXK3305 / SD11-0000044714	P	EFT	HP COLOR LASERJET ENTERPRISE M
0000153363	3/18/2019	CDW GOVERNMENT, INC.	74	124	00	19010	749100	0000	259.590	RDR7477 / SD11-0000044735	P	EFT	HP COLOR LASERJET PRO M452DN,
0000153364	3/18/2019	B&H FOTO & ELECTRONICS CORP	10	400	00	24110	073400	0000	189.000	154784092 / SD11-0000044776	P	EFT	HP LASERJET PRO M402N LASER PR
0000153364	3/18/2019	B&H FOTO & ELECTRONICS CORP	10	353	00	00300	073400	0000	189.000	154856858 / SD11-0000044720	P	EFT	HP LASERJET PRO M402N PRINTER,
0000153364	3/18/2019	B&H FOTO & ELECTRONICS CORP	10	353	00	00300	073400	0000	189.000	154856858 / SD11-0000044720	P	EFT	HP LASERJET PRO M402N PRINTER,
0000153365	3/18/2019	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	260.000	57479 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
00001													

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	79.900	5773624 Warehouse	P	EFT	Warehouse-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	505.290	5552242 Galileo	P	EFT	Galileo-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1398.280	5552243 Mann	P	EFT	Mann-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	985.130	5552245 Mitchell	P	EFT	Mitchell-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1640.530	5575456 Warehouse	P	EFT	Warehouse-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	707.250	5583321 Russell	P	EFT	Russell-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1545.460	5598763 Doherty	P	EFT	Doherty-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	679.990	5598764 Wasson	P	EFT	Wasson-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1993.180	5681692 Doherty	P	EFT	Doherty-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	841.880	5686833 Mann	P	EFT	Mann-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	566.710	5687564 Galileo	P	EFT	Galileo-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1562.060	5687565 Mitchell	P	EFT	Mitchell-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1100.400	5705827 Mitchell	P	EFT	Mitchell-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	308.560	5714205 Coronado	P	EFT	Coronado-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2428.120	5731729 Doherty	P	EFT	Doherty-US Foods
0000153381	3/19/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2782.160	5773624 Warehouse	P	EFT	Warehouse-US Foods
0000153382	3/19/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	117.100	280796 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000153382	3/19/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	77.340	282569 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000153382	3/19/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	30.820	287822 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000153382	3/19/2019	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	615.640	287828 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000153383	3/19/2019	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	21600	039000	3130	4900.000	2019-2 / SD11-18-0049-02	P	EFT	PHYSICAL & OCCUPATIONAL THERAP
0000153384	3/19/2019	URBANSKI, KAREY E	10	681	00	28320	058200	0000	227.320	PARKING/BAGS/TOLLS/MILEAGE	P	EFT	PARKING/BAGS/TOLLS/MILEAGE
0000153385	3/19/2019	CUMULUS BROADCASTING LLC	10	608	00	28230	054000	0000	60.000	BATCH PAY 4 INVOICES FEB 2019	P	EFT	BLANKET PURCHASE ORDER AGREEME
0000153386	3/19/2019	MATTHEW E PENFOUND	10	762	00	26232	050000	0000	130.000	9679 / SD11-0000044399	P	EFT	ANIMAL REMOVAL / TREATMENT SER
0000153387	3/19/2019	FOUND, DARIAN F	10	621	00	22120	058300	0000	13.400	MILEAGE 2/01/19 - 2/13/19	P	EFT	MILEAGE 2/01/19 - 2/13/19
0000153388	3/19/2019	BOTTLING GROUP LLC	74	622	00	19029	749100	0000	509.520	83518055 / SD11-18-0023-01	P	EFT	ATHLETICS ANNUAL PURCHASES STA
0000153389	3/19/2019	THE FLIPPEN GROUP LLC	10	249	00	24110	039000	0000	400.000	57057 / SD11-C18-03-AR	P	EFT	CAMPUS TRACTION PAC FOR JENKIN
0000153389	3/19/2019	THE FLIPPEN GROUP LLC	22	630	00	22130	039000	4367	2200.000	57057 / SD11-C18-03-AR	P	EFT	CAMPUS TRACTION PAC FOR JENKIN
0000153389	3/19/2019	THE FLIPPEN GROUP LLC	22	250	00	22130	039000	4010	2600.000	57057 / SD11-C18-03-AR	P	EFT	CAMPUS TRACTION PAC FOR GALLIE
0000153389	3/19/2019	THE FLIPPEN GROUP LLC	10	119	00	24110	039000	0000	1300.000	57057 / SD11-C18-03-AR	P	EFT	CAMPUS TRACTION PAC FOR KING F
0000153389	3/19/2019	THE FLIPPEN GROUP LLC	22	630	00	22130	039000	4367	1300.000	57057 / SD11-C18-03-AR	P	EFT	CAMPUS TRACTION PAC FOR STRATT
0000153389	3/19/2019	THE FLIPPEN GROUP LLC	10	247	00	24110	039000	2219	2600.000	57073 / SD11-C18-03-AT	P	EFT	CAMPUS TRACTION PAC FOR SABIN
0000153389	3/19/2019	THE FLIPPEN GROUP LLC	22	630	00	22130	039000	4367	150.000	57073 / SD11-C18-03-AT	P	EFT	CAMPUS TRACTION PAC FOR SABIN
0000153389	3/19/2019	THE FLIPPEN GROUP LLC	22	138	00	22130	039000	4010	2600.000	57073 / SD11-C18-03-AT	P	EFT	CAMPUS TRACTION PAC FOR WILSON
0000153389	3/19/2019	THE FLIPPEN GROUP LLC	22	630	00	22130	039000	4367	150.000	57073 / SD11-C18-03-AT	P	EFT	CAMPUS TRACTION PAC FOR WILSON
0000153390	3/19/2019	LIN TELEVISION CORPORATION	10	608	00	28230	054000	0000	1700.000	1639296-1 / SD11-0000043973	P	EFT	FOX21 NEWS CAMPAIGNS FOR THE P
0000153391	3/19/2019	LEWIS, NANCY	74	107	00	00000	810300	0000	200.000	CASH BOX BOOK FAIR	P	EFT	CASH BOX BOOK FAIR
0000153392	3/19/2019	EVANS, PATRICIA A	10	621	00	12000	058300	0000	21.700	MILEAGE 1/10/19 - 3/08/19	P	EFT	MILEAGE 1/10/19 - 3/08/19
0000153393	3/19/2019	PIKES PEAK SENIOR NEWS	10	608	00	28230	054000	0000	750.000	501 / SD11-0000043980	P	EFT	ADVERTISEMENT FOR THE PERIOD O
0000153394	3/19/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	418.100	232843 West COL05	P	EFT	West-Produre
0000153394	3/19/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	44.000	232937 West COL05	P	EFT	West-Produre
0000153394	3/19/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	126.250	233135 Sabin COL05	P	EFT	Sabin-Produre
0000153394	3/19/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	59.000	233138 Jenkins COL05	P	EFT	Jenkins-Produre
0000153395	3/19/2019	DH PACE COMPANY INC	10	762	00	26232	050000	0000	800.000	5VC261322 / SD11-0000044360	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000153395	3/19/2019	DH PACE COMPANY INC	10	762	00	26232	050000	0000	344.000	5VC267969 / SD11-0000044360	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000153396	3/19/2019	VIA MEDIA INC	10	608	00	28230	054000	0000	243.240	1808482 / SD11-0000043962	P	EFT	ADVERTISEMENT FOR THE PERIOD O
0000153397	3/19/2019	RHINEHART OIL CO	10	000	00	00000	817104	0000	13872.320	3369565 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000153397	3/19/2019	RHINEHART OIL CO	10	000	00	00000	817104	0000	13914.030	3372360 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000153397	3/19/2019	RHINEHART OIL CO	10	000	00	00000	817104	0000	9875.870	3374650 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000153397	3/19/2019	RHINEHART OIL CO	10	000	00	00000	817104	0000	14559.660	3375270 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000153397	3/19/2019	RHINEHART OIL CO	10	000	00	00000	817104	0000	14843.640	3379003 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000153398	3/19/2019	POUDRE VALLEY MEDICAL GROUP LLC	10	748	00	27100	050000	0000	490.000	60891 / DOT PHYSICALS	P	EFT	60891 / DOT PHYSICALS
0000153398	3/19/2019	POUDRE VALLEY MEDICAL GROUP LLC	10	762	00	26300	050000	0000	70.000	60891 / DOT PHYSICALS	P	EFT	60891 / DOT PHYSICALS
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	124.300	4714346 Doherty	P	EFT	Doherty-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714347 Jenkins	P	EFT	Jenkins-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	180.800	4714348 Russell	P	EFT	Russell-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	203.400	4714349 Sabin	P	EFT	Sabin-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	384.200	4714350 Mitchell	P	EFT	Mitchell-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714351 Swigert	P	EFT	Swigert-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714352 Wasson	P	EFT	Wasson-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714353 Galileo	P	EFT	Galileo-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714354 Mann	P	EFT	Mann-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714355 North	P	EFT	North-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714356 Palmer	P	EFT	Palmer-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	124.300	4714357 West	P	EFT	West-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	192.100	4714358 Coronado	P	EFT	Coronado-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	113.000	4714359 Holmes	P	EFT	Holmes-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	2847.600	4b901779 Warehouse	P	EFT	Warehouse-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	1423.800	4b901783 Warehouse	P	EFT	Warehouse-Water
0000153399	3/19/2019	J AND K INC	21	000	00	00000	817130	0000	2847.600	4b901787 Warehouse	P	EFT	Warehouse-Water
0000153400	3/19/2019	JOERGER, BRITTANY A	10	621	00	12000	058300	0000	33.600	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153401	3/19/2019	DAYBERRY, KAREN	10	000	00	00000	746111	0000	160.000	NCMA DUES 2019-2020	P	EFT	DAYBERRY-NCMA DUES 2019-2020
0000153402	3/19/2019	MAGEN'S BAY INC	10	762	00	26234	050000	0000	531.480	S2019-00054 / SD11-0000044817	P		

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153413	3/19/2019	JON PETERSON	10	626	00	18000	039000	0000	440.000	105 / MS BOYS BBALL 3/6/19	P	EFT	BOYS MS BBALL ASSIGNING
0000153414	3/19/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	8738.630	EFT CORVEL 3/18/19 REGISTER	P	EFT	EFT CORVEL 3/18/19 REGISTER
0000153415	3/19/2019	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	1118.250	000944471 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000153417	3/20/2019	NATIONAL PAYMENT CENTER	10	000	00	00000	747105	0000	54.430	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153418	3/20/2019	STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	310.200	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153419	3/20/2019	CALIFORNIA STATE DISBURSEMENT	10	000	00	00000	747105	0000	12.500	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153420	3/20/2019	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	638.200	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153421	3/20/2019	KENNETH E DAVIDSON	10	000	00	00000	747105	0000	63.430	FEBRUARY 2019	P	CHK	FEBRUARY 2019
0000153422	3/20/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	-7.860	3400042434 / DEDUCT SALES TAX	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000153422	3/20/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	120.820	3400042434 / SD11-18-1001-1T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
0000153423	3/20/2019	LANO D LAKES INC	21	000	00	00000	817130	0000	12065.360	3825377 Warehouse	P	CHK	Warehouse-Chereb
0000153424	3/20/2019	COLORADO BUREAU OF INVESTIGATION	10	654	00	25600	050000	0000	2646.500	A150803105 / SD11-0000043920	P	CHK	SECURITY - FINGERPRINTING SERV
0000153425	3/20/2019	AXA EQUITABLE	10	000	00	00000	747114	0000	4153.140	4038 CKDT 3-15-19 071417 001	P	EFT	4038 CKDT 3-15-19 071417 001
0000153426	3/20/2019	HIGH COUNTRY TECHNOLOGY CONSULTANTS	22	625	00	03000	073000	4048	2995.000	2773 / SD11-0000044746	P	EFT	VIRTUAL CNC MILLING W/BENCHMI
0000153426	3/20/2019	HIGH COUNTRY TECHNOLOGY CONSULTANTS	22	625	00	03000	073000	4048	2188.000	2773 / SD11-0000044746	P	EFT	TABLE MOUNTED 4 STATION AUTOMA
0000153426	3/20/2019	HIGH COUNTRY TECHNOLOGY CONSULTANTS	22	625	00	03000	073000	4048	795.000	2773 / SD11-0000044746	P	EFT	JOG PENDANT HANDWHEEL CONTROL
0000153426	3/20/2019	HIGH COUNTRY TECHNOLOGY CONSULTANTS	22	625	00	03000	073000	4048	75.000	2773 / SD11-0000044746	P	EFT	SHIPPING
0000153426	3/20/2019	HIGH COUNTRY TECHNOLOGY CONSULTANTS	22	625	00	03000	073000	4048	800.000	2773 / SD11-0000044746	P	EFT	LEARNMATE 7-DEDICATED HOSTING-
0000153427	3/20/2019	LEEDOM, CHRISTINA	19	122	00	00400	061000	3141	89.510	3/6/19-PRESCHOOL SUPPLIES	P	EFT	3/6/19-PRESCHOOL SUPPLIES
0000153428	3/20/2019	BOX, KATHLEEN M	10	658	00	23170	061000	0000	12.500	RFP REVIEW SUPPLIES	P	EFT	RFP REVIEW SUPPLIES
0000153428	3/20/2019	BOX, KATHLEEN M	10	658	00	23170	061000	0000	27.250	RFP REVIEW SUPPLIES	P	EFT	RFP REVIEW SUPPLIES
0000153429	3/20/2019	SCOTT, SHARON	10	658	00	25160	061000	0000	10.000	NOTARY RENEWAL 219	P	EFT	NOTARY RENEWAL 219
0000153430	3/20/2019	WALKER, KIMBERLY D	19	127	00	00400	061000	3141	59.920	3/15/19-PRESCHOOL SUPPLIES	P	EFT	3/15/19-PRESCHOOL SUPPLIES
0000153431	3/20/2019	JTS POOL AND SPA SERVICE	10	762	00	26234	050000	0000	4675.000	0000175 / SD11-000004755	P	EFT	DOHERTY - FILTER LATERAL REPLA
0000153432	3/20/2019	DEFORD, HANNAH	10	000	00	00000	746111	0000	225.000	NCSRD CERTIFICATION 2019	P	EFT	DEFORD-NCSRD CERTIFICATION 201
0000153433	3/20/2019	ALPINE CONSULTING INC	10	762	00	26230	050000	0000	75.000	18567 / 44062	P	EFT	ENVIRONMENTAL BLANKET - PROVID
0000153434	3/20/2019	STATE BOARD FOR COMMUNITY COLLEGES	10	625	00	00976	056900	3120	17250.000	HSP 11-1902 / SD11-15-0067-05	P	EFT	CAREER TECH ED CAREER START/AV
0000153435	3/20/2019	BRONSON-SHEEHAN, SHARON L	10	350	00	24110	073500	0000	140.330	ERGONOMIC CHAIR	P	EFT	ERGONOMIC CHAIR
0000153436	3/20/2019	COMMUNITY PARTNERSHIP FOR CHILD DEVEL	19	630	00	00400	056400	3141	39822.220	FEB 2019 / SD11-19-0013	P	EFT	EARLY CHILDHOOD CPP SERVICESPE
0000153436	3/20/2019	COMMUNITY PARTNERSHIP FOR CHILD DEVEL	19	630	00	00400	056400	3141	17299.000	FEB 2019 / SD11-19-0014	P	EFT	EARLY CHILDHOOD SERVICES
0000153437	3/21/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	182.000	ROOM ADDITION-TAYLOR ELEM	P	CHK	ROOM ADDITION-TAYLOR ELEM
0000153438	3/21/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	182.000	ROOM ADDITION-WEST ELEM	P	CHK	ROOM ADDITION-WEST ELEM
0000153439	3/21/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	62.000	ROOM ADDITION-FREMONT ELEM	P	CHK	ROOM ADDITION-FREMONT ELEM
0000153440	3/21/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	62.000	ROOM ADDITION-KELLER ELEM	P	CHK	ROOM ADDITION-KELLER ELEM
0000153441	3/21/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	62.000	ROOM ADDITION-MARTINEZ ELEM	P	CHK	ROOM ADDITION-MARTINEZ ELEM
0000153442	3/21/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	62.000	ROOM ADDITION-FREEDOM ELEM	P	CHK	ROOM ADDITION-FREEDOM ELEM
0000153443	3/21/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	62.000	ROOM ADDITION-TRAILBLAZER ELEM	P	CHK	ROOM ADDITION-TRAILBLAZER ELEM
0000153444	3/21/2019	ROTARY CLUB OF COLORADO SPRINGS	10	642	00	29100	050000	0000	72.000	DIAMOND AWARD LUNCHEON (3)	P	CHK	DIAMOND AWARD LUNCHEON (3)
0000153445	3/21/2019	CG'S DESIGN CENTER	18	664	00	28560	052000	0000	1365.820	GIRLS RESTROOM-GALILEO	P	CHK	GLI-18121801 GIRLS RESTROOM-GA
0000153446	3/21/2019	SAUVAIN, TARA D	18	664	00	28520	052000	0000	120.780	TTD 3/20/19 (1/7 WEEKS)	P	CHK	#18062601 TTD 3/20/19 (1/7 WEE
0000153447	3/21/2019	WHITE, BRENDA C	18	664	00	28520	052000	0000	6447.000	SETTLEMENT / # 18092601	P	CHK	SETTLEMENT / # 18092601
0000153448	3/21/2019	KARTIS, RICHARD S.	18	664	00	28520	052000	0000	14.840	WC MILEAGE 3/7/19-3/12/19	P	CHK	#19030502 MILEAGE 3/7/19-3/12/
0000153449	3/21/2019	NOLLER, SCOTT	18	664	00	28520	052000	0000	1495.400	TTD 3/15/19-3/28/19	P	CHK	#16053101 TTD 3/15/19-3/28/19
0000153450	3/21/2019	PERLA, RAYMUNDO	18	664	00	28520	052000	0000	71.140	WC MILEAGE 1/13/19-2/27/19	P	CHK	#19030502 MILEAGE 1/13/19-2/27/
0000153451	3/21/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	10	410	00	34100	081800	0001	264.000	RENEWAL-FAMILY CNTR 2019	P	CHK	RENEWAL-FAMILY CNTR 2019
0000153452	3/21/2019	WESTSIDE CARES INC	74	113	00	19010	749100	0000	1266.000	EMPTY BOWLS DONATION 2019	P	CHK	EMPTY BOWLS DONATION 2019
0000153453	3/21/2019	MULLIGAN, SHANE D	74	123	00	19062	749100	0000	120.000	STEAM CLASS-MAKEDO PROJECT	P	EFT	STEAM CLASS-MAKEDO PROJECT
0000153454	3/21/2019	STEELE, VERNON	10	642	00	21190	058300	0000	123.300	MILEAGE 9/19/18 - 12/14/18	P	EFT	MILEAGE 9/19/18 - 12/14/18
0000153455	3/21/2019	KOSELAK, JEREMY	10	627	00	22190	058300	0000	44.650	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153456	3/21/2019	LUJAN, LORI	22	630	00	00900	058300	4424	120.250	MILEAGE 12/19/18 - 3/07/19	P	EFT	MILEAGE 12/19/18 - 3/07/19
0000153457	3/21/2019	SHANNON, KATHRYN P	22	630	00	22130	058300	4367	77.000	MILEAGE 2/01/19 - 2/26/19	P	EFT	MILEAGE 2/01/19 - 2/26/19
0000153458	3/21/2019	RIVERA, WENDI	10	628	00	22140	058300	0000	28.800	MILEAGE 8/1/19-3/11/19	P	EFT	MILEAGE 8/1/19-3/11/19
0000153459	3/21/2019	KAZANOWSKI, LARISA	22	630	00	22130	058300	2952	40.700	MILEAGE 1/07/19 - 1/25/19	P	EFT	MILEAGE 1/07/19 - 1/25/19
0000153460	3/21/2019	DUVAL, GRISELLE V	10	623	00	00965	058300	3140	57.350	MILEAGE 2/4/19-2/25/19	P	EFT	MILEAGE 2/4/19-2/25/19
0000153461	3/21/2019	MILLER, LESLIE A	74	125	00	19023	749100	0000	14.070	THANK YOU PARTY SUPPLIES	P	EFT	THANK YOU PARTY SUPPLIES
0000153462	3/21/2019	SANDERS, LINDA M	10	635	00	22130	058300	0000	21.250	MILEAGE 2/05/19 - 2/28/19	P	EFT	MILEAGE 2/05/19 - 2/28/19
0000153463	3/21/2019	MCNEIL, ERIC L	10	353	00	22410	058000	0000	250.000	PER DIEM 3/22/19-3/25/19	P	EFT	PER DIEM 3/22/19-3/25/19
0000153464	3/21/2019	THISTLETHWAITE, PATRICIA	10	623	00	00965	058300	3140	79.000	MILEAGE 2/04/19 - 2/28/19	P	EFT	MILEAGE 2/04/19 - 2/28/19
0000153465	3/21/2019	LANDRITH, JUSTINE L	10	635	00	28340	024050	0000	75.000	ASL IMMERSION 2/9/19	P	EFT	ASL IMMERSION 2/9/19
0000153466	3/21/2019	SPANARD, BOBBI ANN	74	107	00	19015	749100	0000	71.120	STUDENT COUNCIL SUPPLIES	P	EFT	STUDENT COUNCIL SUPPLIES
0000153467	3/21/2019	MILLER, JASON	74	475	00	19010	749100	0000	13.880	TEACHER APPREC-DONUTS 3/8/19	P	EFT	TEACHER APPREC-DONUTS 3/8/19
0000153468	3/21/2019	SLOTHOWER, LINDA	10	129	00	24110	061000	0000	56.530	SNACKS & SUPPLIES BLT MTG 3/6	P	EFT	SNACKS & SUPPLIES BLT MTG 3/6
0000153468	3/21/2019	SLOTHOWER, LINDA	74	129	00	19010	749100	0000	85.100	PARENT INVOLVEMENT 3/5/19	P	EFT	PARENT INVOLVEMENT 3/5/19
0000153469	3/21/2019	KING, LETICIA	10	627	00	22190	058300	0000	38.350	MILEAGE 2/04/19 - 2/28/19	P	EFT	MILEAGE 2/04/19 - 2/28/19
0000153470	3/21/2019	MARCANO-MORALES, LIZBETH	10	623	00	00965	058300	3140	33.000	MILEAGE 2/04/19 - 2/28/19	P	EFT	MILEAGE 2/04/19 - 2/28/19
0000153471	3/21/2019	MATZNICK, BRENDA	10	627	00	22190	058300	0000	34.350	MILEAGE 2/05/19 - 2/25/19	P	EFT	MILEAGE 2/05/19 - 2/25/19
0000153472	3/21/2019	WOODS, ROSE M	10	623	00	00965	058300	3140	27.550	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153473	3/21/2019	PARGAS, MOLLY I	10	623	00	00965	058300	3140	13.600	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153474	3/21/2019	ABEYTA, JACOB	10	123	00	24110	058300	0000	9.900	MILEAGE 1/7/19-2/28/19	P	EFT	MILEAGE 1/7/19-2/28/19
0000153475	3/21/2019	SUNSET BUILDINGS	10	762	00	26300	073500</						

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153485	3/22/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	314.000	LICENSE RENEWAL-WEST ELEM 2019	P	CHK	0.00
0000153485	3/22/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	-80.000	REVERSE VCHR # 00417183	P	CHK	LICENSE CHANGE-MARTINEZ 2019
0000153485	3/22/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	-80.000	REVERSE VCHR # 00417184	P	CHK	LICENSE CHANGE-TRAILBALZAR 2019
0000153485	3/22/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	-80.000	REVERSE VCHR # 00417185	P	CHK	LICENSE CHANGE-FREMONT 2019
0000153485	3/22/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	-314.000	REVERSE VCHR # 00417546	P	CHK	0.00
0000153486	3/22/2019	STATE OF COLORADO	10	762	00	26230	050000	0000	60.000	710970 / SD11-0000044251	P	CHK	FOTC - BOILER INSPECTIONS AND
0000153487	3/22/2019	DENVER SYRUP & BAR SUPPLY INC	21	000	00	00000	817130	0000	1120.000	7101063 Warehouse	P	CHK	Warehouse-Frunch Plush
0000153488	3/22/2019	KARLA CERJAN	74	122	00	19057	749100	0000	81.150	MARTINEZ ES / SD11-0000044815	P	CHK	EMBROIDERY AND DECORATIONS FOR
0000153489	3/22/2019	JOHNSONS K9 LLC	10	614	00	26600	050000	0000	800.000	022119 / SD11-0000043918	P	CHK	CANINE NARCOTICS SEARCHES FOR
0000153489	3/22/2019	JOHNSONS K9 LLC	10	614	00	26600	050000	0000	525.000	022119 / SD11-0000043918	P	CHK	CANINE NARCOTICS SEARCHES FOR
0000153489	3/22/2019	JOHNSONS K9 LLC	10	614	00	26600	050000	0000	800.000	022519 / SD11-0000043918	P	CHK	CANINE NARCOTICS SEARCHES FOR
0000153490	3/22/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	051000	0000	881.300	79142 / 44064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000153490	3/22/2019	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	478.680	79192 / 44064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000153491	3/22/2019	PLANT ENGINEERING CONSULTANTS INC	43	352	00	42100	071100	0000	780.000	12407 / SD11-0000043559	P	CHK	MITCHELL HS~ PROVIDE ELECTRICA
0000153491	3/22/2019	PLANT ENGINEERING CONSULTANTS INC	43	352	00	42100	071100	0000	430.000	12408 / SD11-0000043667	P	CHK	MITCHELL HS ~ PROVIDE ELECTRI
0000153491	3/22/2019	PLANT ENGINEERING CONSULTANTS INC	43	352	00	42100	071100	0000	265.000	12409 / SD11-0000043767	P	CHK	MITCHELL~ELEC ENG DESIGN PWR F
0000153491	3/22/2019	PLANT ENGINEERING CONSULTANTS INC	43	119	00	42300	072300	0000	337.500	12410 / SD11-0000043662	P	CHK	KING ES ~ PROVIDE ELECTRICAL E
0000153492	3/22/2019	ADAMS STATE UNIVERSITY	10	630	00	00500	056900	0000	1500.000	1011-01-SPRING 2019	P	CHK	EXTENDED STUDIES CONCURRENT EN
0000153493	3/22/2019	COLLINS-BASS, MELODY R	10	642	00	21190	058300	0000	282.950	MILEAGE10/17/18-1/30/19	P	EFT	MILEAGE10/17/18-1/30/19
0000153494	3/22/2019	SWEET, MARK	10	246	00	24110	058000	0000	250.800	PER DIEM/MILEAGE 2/28/19-3/2	P	EFT	PER DIEM/MILEAGE 2/28/19-3/2
0000153495	3/22/2019	JACKSON, CAROLENA M	22	630	00	22390	058000	4060	12.000	SHOPPING FOR FAMILIES-CHRISTMAS	P	EFT	SHOPPING FOR FAMILIES-CHRISTMAS
0000153495	3/22/2019	JACKSON, CAROLENA M	22	630	00	22390	061000	2934	48.790	SHOPPING FOR FAMILIES-CHRISTMAS	P	EFT	SHOPPING FOR FAMILIES-CHRISTMAS
0000153495	3/22/2019	JACKSON, CAROLENA M	22	630	00	22390	061000	4060	74.330	SHOPPING FOR FAMILIES-CHRISTMAS	P	EFT	SHOPPING FOR FAMILIES-CHRISTMAS
0000153496	3/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	104.550	S552244 North	P	EFT	North-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	88.000	S568994 Tesla	P	EFT	Tesla-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	18.660	S583322 Sabin	P	EFT	Sabin-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	224.330	S664315 Mitchell	P	EFT	Mitchell-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	50.420	S664316 Warehouse	P	EFT	Warehouse-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	365.550	S685225 Swigert	P	EFT	Swigert-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	191.950	S687563 North	P	EFT	North-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	166.580	S708995 Tesla	P	EFT	Tesla-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	6.460	S714204 Coronado	P	EFT	Coronado-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	766	00	31400	063000	0000	369.450	S731730 Wasson	P	EFT	Wasson-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	141.900	S568994 Tesla	P	EFT	Tesla-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	37.240	S583322 Sabin	P	EFT	Sabin-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	32.690	S583323 Jenkins	P	EFT	Jenkins-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	71.390	S664024 Coronado	P	EFT	Coronado-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	384.590	S664315 Mitchell	P	EFT	Mitchell-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	481.550	S664316 Warehouse	P	EFT	Warehouse-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	48.030	S681733 West	P	EFT	West-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	74.530	S687563 North	P	EFT	North-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.620	S714204 Coronado	P	EFT	Coronado-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	676.590	S714206 Warehouse	P	EFT	Warehouse-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817110	0000	39.680	S714857 Russell	P	EFT	Russell-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	58.860	S731730 Wasson	P	EFT	Wasson-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1216.220	S552244 North	P	EFT	North-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	376.650	S568994 Tesla	P	EFT	Tesla-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2406.360	S579681 Coronado	P	EFT	Coronado-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1660.410	S583322 Sabin	P	EFT	Sabin-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1352.560	S583323 Jenkins	P	EFT	Jenkins-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2539.950	S664024 Coronado	P	EFT	Coronado-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1174.910	S664315 Mitchell	P	EFT	Mitchell-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	5758.250	S664316 Warehouse	P	EFT	Warehouse-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	673.080	S681733 West	P	EFT	West-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1044.280	S686225 Swigert	P	EFT	Swigert-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	937.260	S687563 North	P	EFT	North-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1242.090	S708995 Tesla	P	EFT	Tesla-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	956.260	S714204 Coronado	P	EFT	Coronado-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	9581.190	S714206 Warehouse	P	EFT	Warehouse-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1058.690	S714856 Jenkins	P	EFT	Jenkins-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	848.700	S714857 Russell	P	EFT	Russell-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	1370.160	S714858 Sabin	P	EFT	Sabin-US Foods
0000153496	3/22/2019	US FOODSERVICE INC	21	000	00	00000	817130	0000	2390.000	S731730 Wasson	P	EFT	Wasson-US Foods
0000153497	3/22/2019	SEGURA, LEAH A	10	681	00	28320	058100	0000	98.000	PER DIEM/MILEAGE 3/23/19	P	EFT	PER DIEM/MILEAGE 3/23/19
0000153498	3/22/2019	URBANSKI, KAREY E	10	681	00	28320	058100	0000	98.000	PER DIEM/MILEAGE 3/23/19	P	EFT	PER DIEM/MILEAGE 3/23/19
0000153499	3/22/2019	VETTER, KARI	10	635	00	28340	024050	0000	1200.000	CHILD COMM DISORDER CLASS	P	EFT	CHILD COMM DISPRDR CLASS
0000153500	3/22/2019	CENGAGE LEARNING INC	10	623	00	00955	064200	3139	3511.200	66715299 / SD11-0000044808	P	EFT	9780736259194 / 0736259198, IN
0000153500	3/22/2019	CENGAGE LEARNING INC	10	623	00	00955	064200	3139	3659.400	66715299 / SD11-0000044808	P	EFT	9780736259200 / 0736259201, IN
0000153501	3/22/2019	ROOSEVELT CHARTER ACADEMY	22	902	00	00100	039000	4010	84249.690	FY19 3RD QTR TITLE I EXPENSES	P	EFT	FY19 3RD QTR TITLE I EXPENSES
0000153501	3/22/2019	ROOSEVELT CHARTER ACADEMY	22	902	00	00100	058000	4010	1692.000	FY19 3RD QTR TITLE I EXPENSES	P	EFT	FY19 3RD QTR TITLE I EXPENSES
0000153501	3/22/2019	ROOSEVELT CHARTER ACADEMY	22	902	00	00100	061000	4010	383.800	FY19 3RD QTR TITLE I EXPENSES	P	EFT	FY19 3RD QTR TITLE I EXPENSES
0000153501	3/22/2019	ROOSEVELT CHARTER ACADEMY	22	902	00	33250	061000	9211	621.770	FY19 3RD QTR TITLE I EXPENSES	P	EFT	FY19 3RD QTR TITLE I EXPENSES
0000153502	3/22/2019	YOUNG, TRISH	10	681	00	28320	058100	0000	98.000	PER DIEM/MILEAGE 3/23/19	P	EFT	PER DIEM/MILEAGE 3/23/19
0000153503	3/22/2019	COMMUNITY COALITION FOR FAMILIES & CHILD	22	630	00	00900	050000	5002	2864.560	1727 / 18-0081			

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Description
000013511	3/25/2019	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	451.740	BATCH PAY 8 INVOICES 2/27/19	P	CHK	FOTC - SUPPLY, REPLACE, REPAIR
000013511	3/25/2019	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	23.330	BATCH PAY 8 INVOICES 3/6/19	P	CHK	ADMIN CUSTODIAL - SUPPLY, REPAIR
000013511	3/25/2019	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	20.410	BATCH PAY 8 INVOICES 3/6/19	P	CHK	WAREHOUSE - SUPPLY, REPLACE, REPAIR
000013511	3/25/2019	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	455.540	BATCH PAY 8 INVOICES 3/6/19	P	CHK	FOTC - SUPPLY, REPLACE, REPAIR
000013512	3/25/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	21	000	00	00000	817130	0000	1801.750	3123 Warehouse	P	CHK	Warehouse-CDHS
000013513	3/25/2019	FUTURE BUSINESS LEADERS OF AMERICA	10	625	00	009VE	058000	0000	475.000	01027054 / REGISTRATNS.1/25/19	P	CHK	01027054 / REGISTRATNS.1/25/19
000013514	3/25/2019	VISIONTRUST MARKETING	10	608	00	28230	054000	0000	194.000	030119-02 / SD11-0000043983	P	CHK	COMMISSION FEE FOR DISTRICT CA
000013515	3/25/2019	CARINA PROULX	10	748	00	27200	051400	0000	142.200	MV MILEAGE 2/01/19 - 2/28/19	P	CHK	MV MILEAGE 2/01/19 - 2/28/19
000013516	3/25/2019	KING STUCCO LLC	10	762	00	26231	050000	0000	1000.000	7 / SD11-0000044834	P	CHK	ADAMS - STUCCO REPAIR TO SOFFI
000013517	3/25/2019	FARNSWORTH GROUP INC	43	246	00	46130	072300	0000	1355.000	200592R / SD11-C2018-1013	P	EFT	RUSSELL - DOMESTIC WATER DESIG
000013518	3/25/2019	LENTZKOW, STEVEN W	10	621	00	12000	058000	0000	136.850	MILEAGE 1/28/19 - 2/28/19	P	EFT	MILEAGE 1/28/19 - 2/28/19
000013519	3/25/2019	WILLIAMS JR, DAVID A	10	621	00	0095C	058000	0000	96.000	PER DIEM 3/28/19-3/30/19	P	EFT	PER DIEM 3/28/19-3/30/19
000013520	3/25/2019	STEELE, VERNON	10	642	00	21190	058000	0000	15.000	MILEAGE 9/19-12/14/18 ADD'L	P	EFT	MILEAGE 9/19-12/14/18 ADD'L
000013521	3/25/2019	HAUG, PATRICIA A	10	640	00	17000	058000	3120	29.400	MILEAGE 12/04/18 - 2/28/19	P	EFT	MILEAGE 2/04/19 - 2/28/19
000013522	3/25/2019	KALUFMAN, DEBORAH	10	352	00	009E5	061000	0000	172.840	3/3/19 ESL-NOTEBS, MKRKS, TAPE	P	EFT	3/3/19 ESL-NOTEBS, MKRKS, TAPE
000013523	3/25/2019	ACA INVESTMENTS INC	10	614	00	26600	043000	0000	6094.000	15628 / SD11-0000043915	P	EFT	SECURITY - ACA CAMERA MAINTENA
000013524	3/25/2019	RITCHE, KATHERINE W	10	642	00	21150	058000	0000	65.900	MILEAGE 1/09/19 - 3/11/19	P	EFT	MILEAGE 1/09/19 - 3/11/19
000013525	3/25/2019	QUALITY UNIFORM & LINEN SUPPLY	10	640	00	17000	039000	3120	545.360	FEB 19 BATCH PAY 10 INVOICES	P	EFT	LINEN SERVICES DISTRICT-WIDE,
000013526	3/25/2019	NEWTON, KAREN	10	148	00	24110	058000	0000	140.000	MILEAGE 2/05/19 - 2/06/19	P	EFT	MILEAGE 2/05/19 - 2/06/19
000013527	3/25/2019	SWEETWATER, ELVIRA	22	630	00	22390	058000	4060	29.150	MILEAGE 2/04/19 - 2/28/19	P	EFT	MILEAGE 2/04/19 - 2/28/19
000013528	3/25/2019	OWINO, JAMES O	10	625	00	22320	058000	3120	132.000	MILEAGE 3/08/19 FT. COLLINS	P	EFT	MILEAGE 3/08/19 FT. COLLINS
000013529	3/25/2019	VILLARRUEL, ELISA	10	642	00	21190	058000	0000	89.650	MILEAGE 1/07/19 - 2/28/19	P	EFT	MILEAGE 1/07/19 - 2/28/19
000013530	3/25/2019	VASSAR, JULIE	74	133	00	19074	749100	0000	172.270	1/17-2/18/19 PAINT, DOWELS, FRAME	P	EFT	1/17-2/18/19 PAINT, DOWELS, FRAME
000013530	3/25/2019	VASSAR, JULIE	74	133	00	19023	749100	0000	22.710	1/17-2/18/19 PAINT, DOWELS, FRAME	P	EFT	2/11/19 SYMP. FLOWERS/CARD
000013531	3/25/2019	RIVARD, PAULA	74	133	00	19070	749100	0000	209.540	1/31-3/11/19 CUTOOTS, WOOD, FABR	P	EFT	1/31-3/11/19 CUTOOTS, WOOD, FABR
000013532	3/25/2019	LAMBERT, STEVEN	10	621	00	12000	058000	0000	90.100	MILEAGE 12/03/18 - 1/31/19	P	EFT	MILEAGE 12/03/18 - 1/31/19
000013533	3/25/2019	THE FLIPPEN GROUP LLC	10	134	00	24110	039000	0000	500.000	57096 / SD11-C18-03-AS	P	EFT	CAMPUS TRACTION PAC FOR TAYLOR
000013533	3/25/2019	THE FLIPPEN GROUP LLC	10	640	00	22120	039000	4367	2100.000	57096 / SD11-C18-03-AS	P	EFT	CAMPUS TRACTION PAC FOR TAYLOR
000013533	3/25/2019	THE FLIPPEN GROUP LLC	10	123	00	24110	039000	0000	2600.000	57096 / SD11-C18-03-AS	P	EFT	CAMPUS TRACTION PAC FOR MADISO
000013533	3/25/2019	THE FLIPPEN GROUP LLC	22	111	00	22130	039000	4010	2600.000	57096 / SD11-C18-03-AS	P	EFT	CAMPUS TRACTION PAC FOR GRANT
000013534	3/25/2019	SVEEN, JORDAN N	10	625	00	22320	058000	3120	77.000	MILEAGE 3/01/19 AURORA	P	EFT	MILEAGE 3/01/19 AURORA
000013535	3/25/2019	MURTHA, CLAUDETTE	10	621	00	12000	058000	0000	19.400	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
000013536	3/25/2019	NAPPER, RACHAEL L	10	621	00	12000	058000	0000	25.800	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
000013537	3/25/2019	WEHRI, KENT D	21	766	00	31400	058000	0000	173.700	MILEAGE 2/04/19 - 2/28/19	P	EFT	MILEAGE 2/04/19 - 2/28/19
000013538	3/25/2019	IU GLOBELINK LLC	10	640	00	17910	039000	3121	55.000	30147 / SD11-15-0078-4B	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
000013538	3/25/2019	IU GLOBELINK LLC	10	624	00	21110	039000	0000	59.400	30386 / SD11-15-0078-4F	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
000013538	3/25/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	215.000	30321 / SD11-15-0078-D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
000013538	3/25/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	80.000	30365 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
000013539	3/25/2019	CINNAMON HILLS YOUTH CRISIS CENTER	10	640	00	17000	056400	3120	1685.760	04798287 / 19-0070-01	P	EFT	PROVIDE EDUCATION SERVICES THA
000013540	3/25/2019	ALSUP, RYAN	10	681	00	28320	058100	0000	98.000	PER DIEM/MILEAGE 3/23/19 t	P	EFT	PER DIEM/MILEAGE 3/23/19
000013541	3/25/2019	ALPINE CONSULTING INC	10	762	00	26230	050000	0000	500.000	18593 / 44062	P	EFT	ENVIRONMENTAL BLANKET - PROVID
000013541	3/25/2019	ALPINE CONSULTING INC	10	762	00	26230	050000	0000	150.000	18600 / 44062	P	EFT	ENVIRONMENTAL BLANKET - PROVID
000013542	3/25/2019	THE COLORADO SPRINGS CHILD NURSERY	19	300	00	00400	056400	3141	25673.500	FEBRUARY 2019 / SD11-19-0015	P	EFT	EARLY CHILDHOOD CPP SERVICES P
000013542	3/25/2019	THE COLORADO SPRINGS CHILD NURSERY	10	640	00	17910	056400	3121	798.000	FEBRUARY 2019 / SD11-19-0016	P	EFT	EARLY CHILDHOOD SPED SERVICES
000013541	3/25/2019	LAW, CONNOR J	10	621	00	22120	058000	0000	66.600	MILEAGE 1/09/19 - 2/26/19	P	EFT	MILEAGE 1/09/19 - 2/26/19
000013544	3/25/2019	WRIGHT, KIPLEY ANNE	10	249	00	10220	061000	0000	70.400	3/16/19 STUDENT ARTWORK PRINTS	P	EFT	3/16/19 STUDENT ARTWORK PRINTS
000013545	3/25/2019	CINTAS CORPORATION NO. 2	10	762	00	26230	050000	0000	71.390	0F47042257 / SD11-0000043938	P	EFT	BPA TO INSPECT & CERTIFY FIRE
000013546	3/25/2019	BITNER, GRETCHEN	10	127	00	01000	061000	0000	61.580	PBL SHOWCASE 3/22/19	P	EFT	PBL SHOWCASE 3/22/19
000013547	3/25/2019	COMBS, ALAN	10	621	00	0095C	058000	0000	96.000	PER DIEM 3/28/19-3/30/19	P	EFT	PER DIEM 3/28/19-3/30/19
000013548	3/25/2019	SONDERATH-SMITH, KRISTIN	74	123	00	19010	749100	0000	44.260	3/10-11/19 DONUTS, COFFEE, ROLLS	P	EFT	3/10-11/19 DONUTS, COFFEE, ROLLS
000013549	3/25/2019	PARMENTIER, DANIEL H	10	621	00	12000	058000	0000	46.900	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
000013550	3/25/2019	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	9179.280	EC0119D11 / SD11-18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
000013551	3/26/2019	HADDENHAM, STEPHANIE	18	664	00	28520	052000	0000	21.410	WC MILEAGE 2/7/18-3/19/19	P	CHK	#19020601 MILEAGE 2/7/18-3/19/
000013552	3/26/2019	UNIFIRST CORPORATION	10	748	00	27400	050000	0000	122.750	3400043120 / SD11-18-1001-1T	P	CHK	VEHICLE MAINTENANCE - SUPPLY,
000013553	3/26/2019	TEAMVIEWER GMBH	10	678	00	26400	065000	0000	14000.000	2105345271 / SD11-0000044742	P	CHK	TEAMVIEWER ENTERPRISE LICENSE,
000013554	3/26/2019	COLORADO DEPARTMENT OF HUMAN SERVICES	21	000	00	00000	817130	0000	398.000	3493 Warehouse	P	CHK	Warehouse-Pchs/Peas/M Fr Appls
000013555	3/26/2019	WALTER P SCHULTZ	74	142	00	19065	749100	0000	323.500	54936 / McAULIFFE ELEM	P	CHK	54936 / McAULIFFE ELEM
000013556	3/26/2019	HENSLEY BATTERY LLC	10	674	00	28450	073000	0000	42.020	303956 / SD11-0000044807	P	CHK	LP12-6W-T1, LEOCH SEALED LEAD
000013556	3/26/2019	HENSLEY BATTERY LLC	10	674	00	28440	073400	0000	43457.980	303956 / SD11-0000044807	P	CHK	LP12-6W-T1, LEOCH SEALED LEAD
000013557	3/26/2019	BRILLIANT, HOLLY A	22	630	00	23240	058000	4010	36.700	MILEAGE 12/5/19-3/20/19	P	EFT	MILEAGE 12/5/19-3/20/19
000013558	3/26/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	523.200	Grp 27552 Bread A-E	P	EFT	Bread-A-E
000013558	3/26/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	544.280	Grp 27552 Bread F-E 2	P	EFT	Bread-A-E 2
000013558	3/26/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	575.580	Grp 27552 Bread F-L	P	EFT	Bread-F-L
000013558	3/26/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	606.600	Grp 27552 Bread F-L 2	P	EFT	Bread-F-L 2
000013558	3/26/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	633.560	Grp 27552 Bread M-Q	P	EFT	Bread-M-Q
000013558	3/26/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	741.560	Grp 27552 Bread R-Z	P	EFT	Bread-R-Z
000013558	3/26/2019	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	519.400	Grp 27552 Bread R-Z 2	P	EFT	Bread-R-Z 2
000013559	3/26/2019	OUT OF THE SHELL LLC	21	000	00	00000	817130	0000	10512.000	50538 Warehouse	P	EFT	Warehouse-Or Ckn
000013560	3/26/2019	PILGRIMS PRIDE CORPORATION	21	000	00	00000	817130	0000	26397.000	929223591 Warehouse	P	EFT	Warehouse-Ckn
0000													

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153563	3/26/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	306.250	234066 Doherty COLO5	P	EFT	Doherty-Produe
0000153563	3/26/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3150.000	234067 Mitchell COLO5	P	EFT	Mitchell-Produe
0000153563	3/26/2019	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	1364.800	234172 Mitchell COLO5	P	EFT	Mitchell-Produe
0000153564	3/26/2019	IXL LEARNING INC	22	410	00	22130	039000	5002	3200.000	P34593 / SD11-0000044767	P	EFT	IXL PROFESSIONAL LEARNING SERV
0000153565	3/26/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	430.000	54513 Temp DA	P	EFT	Warehouse-Temp DA
0000153565	3/26/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	607.380	54549 Temp DA	P	EFT	Warehouse-Temp DA
0000153565	3/26/2019	MOUNTAIN PRAIRIE HOLDINGS LLC	21	766	00	31400	050000	0000	365.500	54590 Temp DA	P	EFT	Warehouse-Temp DA
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	237.300	4714408 Doherty	P	EFT	Doherty-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	282.500	4714409 Jenkins	P	EFT	Jenkins-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	203.400	4714410 Russell	P	EFT	Russell-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	226.000	4714411 Sabrin	P	EFT	Sabrin-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	384.200	4714412 Mitchell	P	EFT	Mitchell-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	158.200	4714413 Swigert	P	EFT	Swigert-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714414 Wasson	P	EFT	Wasson-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714415 Galileo	P	EFT	Galileo-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714416 Mann	P	EFT	Mann-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714417 North	P	EFT	North-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	146.900	4714418 Palmer	P	EFT	Palmer-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	135.600	4714419 West	P	EFT	West-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	169.500	4714420 Coronado	P	EFT	Coronado-Water
0000153566	3/26/2019	J AND K INC	21	000	00	00000	817130	0000	113.000	4714421 Holmes	P	EFT	Holmes-Water
0000153567	3/26/2019	TYCO FIRE & SECURITY MANAGEMENT INC	43	106	00	46100	072300	2017	6743.000	41246152 / SD11-0000044631	P	EFT	CARVER - FIRE ALARM SYSTEM DES
0000153567	3/26/2019	TYCO FIRE & SECURITY MANAGEMENT INC	43	251	00	46100	072300	2017	12175.000	41248201 / SD11-0000044631	P	EFT	SWIGERT - FIRE ALARM SYSTEM DE
0000153568	3/26/2019	HCDIA ENGINEERING INC	18	664	00	28520	052000	0000	640.000	2019-9893 / STRUCTURAL INTEGRIT	P	EFT	GLI-1812-1801-2019-9893 / STRUC
0000153569	3/26/2019	LIFETOUGH NATIONAL SCHOOL STUDIOS INC	74	250	00	19018	749100	0000	446.340	EVTHVX484 / GALILEO MS	P	EFT	EVTHVX484 / GALILEO MS
0000153570	3/26/2019	WOLFE, JOHANNA L R	22	410	00	22130	058000	5002	30.000	BAGS.MATERIALS- TESOL 3/11-3/16	P	EFT	BAGS.MATERIALS- TESOL 3/11-3/16
0000153570	3/26/2019	WOLFE, JOHANNA L R	22	410	00	00900	061000	6002	136.130	BAGS.MATERIALS- TESOL 3/11-3/16	P	EFT	BAGS.MATERIALS- TESOL 3/11-3/16
0000153571	3/26/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	14.500	80328 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000153571	3/26/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	2760.850	80329 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000153571	3/26/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	116.000	80330 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000153571	3/26/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	106.500	80331 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000153571	3/26/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	849.630	80332 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000153571	3/26/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	174.600	80333 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000153571	3/26/2019	RITSEMA & LYON PC	18	664	00	28520	033100	0000	17.000	81127 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000153572	3/26/2019	COLORADO CONSORTIUM FOR EARTH	10	621	00	13450	050000	0000	4350.000	4921 / SD11-0000044275	P	EFT	MIDDLE SCHOOL CHALLENGER MARS
0000153573	3/26/2019	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	7134.880	EFT CORVEL 3/25/19 REGISTER	P	EFT	EFT CORVEL 3/25/19 REGISTER
0000153574	3/27/2019	CARSELL, CHRISTINE	18	664	00	28520	052000	0000	210.730	TPD 3/14/19-3/27/19	P	CHK	#19082701 TPD 3/14/19-3/27/19
0000153575	3/27/2019	THE LEUKEMIA & LYMPHOMA SOCIETY	74	131	00	19015	749100	0000	519.530	PENNIES FOR PATIENTS 2019	P	CHK	PENNIES FOR PATIENTS 2019
0000153576	3/27/2019	MOROSKI, JENNIFER	10	640	00	21400	058300	3130	55.500	MILEAGE 2/01/19 - 2/27/19	P	EFT	MILEAGE 2/01/19 - 2/27/19
0000153577	3/27/2019	UMANA-ARKO, AURORA	22	410	00	22130	058000	5002	310.650	PER DIEM/MILEAGE 3/31/19-4/4	P	EFT	PER DIEM/MILEAGE 3/31/19-4/4
0000153578	3/27/2019	BURKHARDT-SHIELDS, MELISSA	22	410	00	24110	058000	5002	306.200	PER DIEM/MILEAGE 3/31/19-4/4	P	EFT	PER DIEM/MILEAGE 3/31/19-4/4
0000153579	3/27/2019	LACEY, DEBRA WARNER	10	640	00	21700	058300	3130	50.750	MILEAGE 2/06/19 - 2/28/19	P	EFT	MILEAGE 2/06/19 - 2/28/19
0000153580	3/27/2019	KENNEDY, KATHERINE A	10	621	00	12000	058300	0000	57.850	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153581	3/27/2019	COLBERT, ROBYN	10	140	00	24110	061000	0000	60.930	LAMINATING SHEETS/STUDENT AWAR	P	EFT	LAMINATING SHEETS/STUDENT AWAR
0000153581	3/27/2019	ABERCKROMBIE, MARTHA M ZWEIBOHMER	10	640	00	21600	058300	3130	216.000	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153583	3/27/2019	FREDERICK, SHANA	10	640	00	21400	058300	3130	78.900	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153584	3/27/2019	BEST HEALTH PLAN	64	000	00	00000	819100	0000	2026950.000	SD11-0419 APRIL CONTRIBUTION P	P	EFT	SD11-0319 FEB CONTRIBUTION
0000153585	3/27/2019	ROLFS, STEPHANIE G	10	640	00	17710	058300	3130	30.900	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	676	00	22220	050000	0000	10.000	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL-BOB REFUND
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	22	955	00	17000	059400	4027	6430.000	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL MARCH 2019 FUNDING
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	955	00	00000	111000	2000	23284.000	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL MARCH 2019 FUNDING
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	955	00	00000	111000	2017	41790.000	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL MARCH 2019 FUNDING
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	000	00	00900	190000	0000	-30.000	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	2019 AACL YPAE ENTRY
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	18	955	00	00000	195400	0000	-510.740	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL MARCH 2019 FUNDING
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	43	955	00	00000	195400	0000	-4472.000	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL MARCH 2019 FUNDING
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	955	00	00000	195400	0000	-9414.000	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL MARCH 2019 FUNDING
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	955	00	00000	195410	0000	-3738.000	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL MARCH 2019 FUNDING
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	000	00	00000	199000	0000	-3.110	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	AACL-FEB TRASH BILL
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	955	00	17000	300000	3130	3234.000	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL MARCH 2019 FUNDING
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	955	00	00000	571100	0000	186862.000	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL MARCH 2019 FUNDING
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	955	00	00000	742101	3113	3593.970	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	ACADEMY ACL MARCH 2019 FUNDING
0000153586	3/27/2019	ACADEMY FOR ADVANCED & CREATIVE LEARNIN	10	955	00	00000	742132	0000	-88.720	ACADEMY ACL MARCH 2019 FUNDING	P	EFT	AACL-FEB TRASH BILL
0000153587	3/27/2019	KELLER, PAULA	10	640	00	21600	058300	3130	46.750	MILEAGE 2/12/19 - 2/28/19	P	EFT	MILEAGE 2/12/19 - 2/28/19
0000153588	3/27/2019	SWANSON, MELISSA	10	640	00	21700	058300	3130	92.200	MILEAGE 1/04/19 - 1/30/19	P	EFT	MILEAGE 1/04/19 - 1/30/19
0000153589	3/27/2019	TURNER, MORGAN	10	640	00	17000	058300	3130	207.350	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153590	3/27/2019	GALAN, IRAIDA DE JESUS	22	630	00	22130	058300	2952	28.400	MILEAGE 2/01/19 - 2/22/19	P	EFT	MILEAGE 2/01/19 - 2/22/19
0000153591	3/27/2019	HOUGER, SARAH F	10	640	00	21600	058300	3130	106.950	MILEAGE 2/01/19 - 2/27/19	P	EFT	MILEAGE 2/01/19 - 2/27/19
0000153592	3/27/2019	SERA-BUDNEY, KATHRYN K	10	640	00	21500	058300	3130	124.650	MILEAGE 1/14/19 - 2/28/19	P	EFT	MILEAGE 1/14/19 - 2/28/19
0000153593	3/27/2019	GONZALEZ-PEREZ, YUDELDI	22	630	00	22130	058300	2952	23.200	MILEAGE 2/01/19 - 2/22/19	P	EFT	MILEAGE 2/01/19 - 2/22/19
0000153594	3/27/2019	LOHMAN, ROSE	10	640	00	21600	058300	3130					

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153603	3/27/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195400	0000	-21105.000	ROOSEVELT MARCH 2019 FUNDING	P	EFT	ROOSEVELT MARCH 2019 FUNDING
0000153603	3/27/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195410	0000	-7769.000	ROOSEVELT MARCH 2019 FUNDING	P	EFT	ROOSEVELT MARCH 2019 FUNDING
0000153603	3/27/2019	ROOSEVELT CHARTER ACADEMY	10	000	00	00000	199000	0000	-21.600	ROOSEVELT MARCH 2019 FUNDING	P	EFT	ROOSEVELT-JAN TRASH BILL
0000153603	3/27/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	17000	300000	3130	11683.000	ROOSEVELT MARCH 2019 FUNDING	P	EFT	ROOSEVELT MARCH 2019 FUNDING
0000153603	3/27/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00965	300000	3139	24892.000	ROOSEVELT MARCH 2019 FUNDING	P	EFT	ROOSEVELT MARCH 2019 FUNDING
0000153603	3/27/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00965	300000	3140	15805.000	ROOSEVELT MARCH 2019 FUNDING	P	EFT	ROOSEVELT MARCH 2019 FUNDING
0000153603	3/27/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	300000	3206	4827.000	ROOSEVELT MARCH 2019 FUNDING	P	EFT	ROOSEVELT MARCH 2019 FUNDING
0000153603	3/27/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	571100	0000	388470.000	ROOSEVELT MARCH 2019 FUNDING	P	EFT	ROOSEVELT MARCH 2019 FUNDING
0000153603	3/27/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742101	3113	6475.400	ROOSEVELT MARCH 2019 FUNDING	P	EFT	ROOSEVELT MARCH 2019 FUNDING
0000153603	3/27/2019	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742132	0000	-615.320	ROOSEVELT MARCH 2019 FUNDING	P	EFT	ROOSEVELT-JAN TRASH BILL
0000153604	3/27/2019	SANCHEZ DE PALATO, GLADYS	10	640	00	17710	058300	3130	32.350	MILEAGE 2/01/19 - 2/25/19	P	EFT	MILEAGE 2/01/19 - 2/25/19
0000153605	3/27/2019	MILLS, NICOLE	10	640	00	21340	058300	3130	25.850	MILEAGE 2/12/19 - 2/28/19	P	EFT	MILEAGE 2/12/19 - 2/28/19
0000153606	3/27/2019	CITY OF GOLDEN	22	135	00	00100	039000	4010	252.000	201871 / SD11-0000044854	P	EFT	BUILDING COLORADO CLASSROOM PR
0000153607	3/27/2019	WOODRUFF, CAROLYN	10	640	00	17000	058300	3130	14.500	MILEAGE 2/01/19 - 2/27/19	P	EFT	MILEAGE 2/01/19 - 2/27/19
0000153608	3/27/2019	MARY COLEMAN	10	606	00	23122	058000	0000	296.640	MILEAGE & NSBA CONG EXPENSE P	P	EFT	MILEAGE & NSBA CONG EXPENSE
0000153609	3/27/2019	MCDOWELL-VIGIL, JENNIFER	19	630	00	22380	058300	3141	45.600	MILEAGE 1/08/19 - 1/30/19	P	EFT	MILEAGE 1/08/19 - 1/30/19
0000153610	3/27/2019	USI INSURANCE SERVICES NATIONAL INC	64	664	00	28810	039000	0000	15000.000	2727080 / SD11-19-0020-01	P	EFT	BENEFITS & HEALTH CONSULTANT P
0000153611	3/27/2019	MCINTOSH, COURTNEY J	19	630	00	22380	058300	3141	5.600	MILEAGE 2/05/19 - 2/20/19	P	EFT	MILEAGE 2/05/19 - 2/20/19
0000153612	3/27/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	22	933	00	17000	059400	4027	6671.000	EASTLAKE MARCH 2019 FUNDING	P	EFT	EASTLAKE MARCH 2019 FUNDING
0000153612	3/27/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2000	16573.000	EASTLAKE MARCH 2019 FUNDING	P	EFT	EASTLAKE MARCH 2019 FUNDING
0000153612	3/27/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2017	31686.000	EASTLAKE MARCH 2019 FUNDING	P	EFT	EASTLAKE MARCH 2019 FUNDING
0000153612	3/27/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195400	0000	-2564.000	EASTLAKE MARCH 2019 FUNDING	P	EFT	EASTLAKE MARCH 2019 FUNDING
0000153612	3/27/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195410	0000	-3272.000	EASTLAKE MARCH 2019 FUNDING	P	EFT	EASTLAKE MARCH 2019 FUNDING
0000153612	3/27/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	17000	300000	3130	6998.000	EASTLAKE MARCH 2019 FUNDING	P	EFT	EASTLAKE MARCH 2019 FUNDING
0000153612	3/27/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00965	300000	3139	3079.000	EASTLAKE MARCH 2019 FUNDING	P	EFT	EASTLAKE MARCH 2019 FUNDING
0000153612	3/27/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00965	300000	3140	2064.000	EASTLAKE MARCH 2019 FUNDING	P	EFT	EASTLAKE MARCH 2019 FUNDING
0000153612	3/27/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	571100	0000	163572.000	EASTLAKE MARCH 2019 FUNDING	P	EFT	EASTLAKE MARCH 2019 FUNDING
0000153612	3/27/2019	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	742101	3113	5931.390	EASTLAKE MARCH 2019 FUNDING	P	EFT	EASTLAKE MARCH 2019 FUNDING
0000153613	3/27/2019	IU GLOBELINK LLC	10	623	00	22350	050000	3140	20.250	30387 / SD11-15-007840	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153614	3/27/2019	HVAC SOLUTIONS INC	43	133	00	46120	072300	0000	3296.540	STRAT-3 / SD11-C2019-1004	P	EFT	STRATTON*REPLACE BOILERS
0000153614	3/27/2019	HVAC SOLUTIONS INC	43	133	00	46120	072300	0000	84821.460	STRAT-3 / SD11-C2019-1004	P	EFT	STRATTON-HVAC \$1,221,532.73
0000153615	3/27/2019	WILCOX, MARIA C	10	640	00	21700	058300	3130	83.660	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153616	3/27/2019	RAEL, SUSAN M	10	640	00	21340	058300	3130	16.700	MILEAGE 1/08/19 - 2/25/19	P	EFT	MILEAGE 1/08/19 - 2/25/19
0000153617	3/27/2019	TUCKER, MELISSA	10	640	00	21700	058300	3130	107.750	MILEAGE 1/08/19 - 2/26/19	P	EFT	MILEAGE 1/08/19 - 2/26/19
0000153618	3/27/2019	WOFFORD, BRITTNEY C	10	640	00	17910	058300	3131	124.300	MILEAGE 2/04/19 - 2/28/19	P	EFT	MILEAGE 2/04/19 - 2/28/19
0000153619	3/27/2019	SONKSEN, MARLA J	74	131	00	19042	749100	0000	67.220	2/03/19 ART CLUB-CLAY & GLUE	P	EFT	2/03/19 ART CLUB-CLAY & GLUE
0000153620	3/27/2019	GRONINGER CONSTRUCTION INC	10	352	00	26230	043000	0000	510.000	19C203 / SD1-0000044830	P	EFT	MITCHELL - ADDITIONAL DEMO OF
0000153621	3/27/2019	COMMUNITY PREP SCHOOL	22	931	00	17000	059400	4027	7565.000	COMM PREP MARCH 2019 FUNDING	P	EFT	COMM PREP MARCH 2019 FUNDING
0000153621	3/27/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2000	7530.000	COMM PREP MARCH 2019 FUNDING	P	EFT	COMM PREP MARCH 2019 FUNDING
0000153621	3/27/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2017	16911.000	COMM PREP MARCH 2019 FUNDING	P	EFT	COMM PREP MARCH 2019 FUNDING
0000153621	3/27/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	195400	0000	-1438.000	COMM PREP MARCH 2019 FUNDING	P	EFT	COMM PREP MARCH 2019 FUNDING
0000153621	3/27/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	195410	0000	-1375.000	COMM PREP MARCH 2019 FUNDING	P	EFT	COMM PREP MARCH 2019 FUNDING
0000153621	3/27/2019	COMMUNITY PREP SCHOOL	10	931	00	17000	300000	3130	1984.000	COMM PREP MARCH 2019 FUNDING	P	EFT	COMM PREP MARCH 2019 FUNDING
0000153621	3/27/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	571100	0000	68741.000	COMM PREP MARCH 2019 FUNDING	P	EFT	COMM PREP MARCH 2019 FUNDING
0000153621	3/27/2019	COMMUNITY PREP SCHOOL	10	931	00	00000	742101	3113	999.600	COMM PREP MARCH 2019 FUNDING	P	EFT	COMM PREP MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041100	0000	8.610	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE-FEB UTILITY CREDITS
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041200	0000	4.300	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE-FEB UTILITY CREDITS
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041300	0000	6.350	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE-FEB UTILITY CREDITS
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	22	951	00	17000	059400	4027	3324.000	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	062100	0000	-1652.840	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE-FEB GAS BILL
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	762	00	26250	062200	0000	93.330	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE-FEB UTILITY CREDITS
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2000	10475.000	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2017	20751.000	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	18	951	00	00000	195400	0000	-715.740	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	43	951	00	00000	195400	0000	-1544.000	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	195400	0000	-8385.000	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	195410	0000	-1815.000	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	614	00	26600	199000	0000	-72.400	GLOBE MARCH 2019 FUNDING	P	EFT	BACKGRND CHK-BARBARA CALDWELL
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	000	00	00000	199000	0000	-6.810	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE- FEB TRASH BILL
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	951	00	17000	300000	3130	2189.000	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	571100	0000	90721.000	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742101	3113	1492.270	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE MARCH 2019 FUNDING
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742132	0000	-194.080	GLOBE MARCH 2019 FUNDING	P	EFT	GLOBE- FEB TRASH BILL
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	815303	0000	-331.450	GLOBE MARCH 2019 FUNDING	P	EFT	OCT FIELD TRIPS
0000153622	3/27/2019	GLOBE CHARTER SCHOOL INC	10	951	00	00000	815303	0000	-243.680	GLOBE MARCH 2019 FUNDING	P	EFT	FEB FIELD TRIPS
0000153623	3/27/2019	CIVA CHARTER SCHOOL	22	932	00	17000	059400	4027	3507.000	CIVA MARCH 2019 FUNDING	P	EFT	CIVA MARCH 2019 FUNDING
0000153623	3/27/2019	CIVA CHARTER SCHOOL	10	932	00	00000	111000	2000	13856.000	CIVA MARCH 2019 FUNDING	P	EFT	CIVA MARCH 2019 FUNDING
0000153623	3/27/2019	CIVA CHARTER SCHOOL	10	932	00	00000	111000	2017	31120.000	CIVA MARCH 2019 FUNDING	P	EFT	CIVA MARCH 2019 FUNDING
0000153623	3/27/2019	CIVA CHARTER SCHOOL	18	932	00	00000	195400	0000	-625.480	CIVA MARCH 2019 FUNDING	P	EFT	CIVA MARCH 2019 FUNDING
0000153623	3/27/2019</												

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153625	3/27/2019	SNEATH, MICHELE R	10	640	00	21600	058300	3130	51.900	MILEAGE 2/04/19 - 2/28/19	P	EFT	MILEAGE 2/04/19 - 2/28/19
0000153626	3/27/2019	MONTGOMERY, DEBORAH A	10	640	00	22310	058300	3130	133.950	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153627	3/27/2019	SWANK, SUSAN A.	10	640	00	21400	058300	3130	51.100	MILEAGE 2/01/19 - 2/27/19	P	EFT	MILEAGE 2/01/19 - 2/27/19
0000153628	3/27/2019	MULLENIX, SANDRA J	10	640	00	21500	058300	3130	91.600	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153629	3/27/2019	TUCK, SUSAN J	19	630	00	22380	058300	3141	141.300	MILEAGE 11/06/18 - 1/30/19	P	EFT	MILEAGE 11/06/18 - 1/30/19
0000153630	3/27/2019	HOWELL, KATHY L	19	630	00	22380	058300	3141	52.000	MILEAGE 1/03/19 - 2/22/19	P	EFT	MILEAGE 1/03/19 - 2/22/19
0000153631	3/27/2019	JOHNSON, CARMELA V	10	640	00	17000	058300	3130	38.900	MILEAGE 2/01/19 - 2/28/19	P	EFT	MILEAGE 2/01/19 - 2/28/19
0000153632	3/27/2019	MARR, SARAH	10	640	00	21400	058300	3130	16.650	MILEAGE 2/05/19 - 2/26/19	P	EFT	MILEAGE 2/05/19 - 2/26/19
0000153633	3/27/2019	DOHERTY HIGH SCHOOL	10	351	00	18000	039000	0000	674.880	ATHLETIC REIMB 3/22/19	P	EFT	ATHLETIC REIMB 3/22/19
0000153633	3/27/2019	DOHERTY HIGH SCHOOL	10	351	00	22340	039000	0000	600.000	ATHLETIC REIMB 3/22/19	P	EFT	ATHLETIC REIMB 3/22/19
0000153633	3/27/2019	DOHERTY HIGH SCHOOL	10	351	00	18000	050000	0000	6980.130	ATHLETIC REIMB 3/22/19	P	EFT	ATHLETIC REIMB 3/22/19
0000153633	3/27/2019	DOHERTY HIGH SCHOOL	10	351	00	22340	051000	0000	23.630	ATHLETIC REIMB 3/22/19	P	EFT	ATHLETIC REIMB 3/22/19
0000153634	3/28/2019	COLORADO PAIN and REHABILITATION LLC	18	664	00	28520	032000	0000	550.500	RECORD REVIEW/ APPEAL LETTER	P	CHK	#17120702 RECORD REVIEW/ APPEA
0000153635	3/28/2019	DALE JANOTA	10	681	00	23180	033000	0000	595.000	CO0492019 / SALARY RESEARCH SV	P	CHK	CO0492019 / SALARY RESEARCH SV
0000153636	3/28/2019	HEALTHY ME	74	245	00	19073	749100	0000	1800.000	000006 / NORTH MS	P	CHK	YOGA IN THE CLASSROOM
0000153637	3/28/2019	CORNELL CORRECTIONS OF CALIFORNIA INC	22	640	00	17000	056000	4027	4659.230	3/4/19 / SD11-18-0042-02	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000153638	3/28/2019	MOSAIC IN COLORADO SPRINGS	22	640	00	17990	056400	4027	892.500	AN02282019 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000153638	3/28/2019	MOSAIC IN COLORADO SPRINGS	22	640	00	17990	056400	4027	810.000	AP02282019 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000153638	3/28/2019	MOSAIC IN COLORADO SPRINGS	22	640	00	17990	056400	4027	600.000	BC02282019 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000153639	3/28/2019	SPICERS PAPER INC	10	000	00	00000	817103	0000	2416.000	2134830 / SD11-000004476	P	EFT	PAPER, 20# WHITE, 8.5X11, XERO
0000153640	3/28/2019	KEANE, JOHN	10	631	00	22110	058000	0000	165.000	PER DIEM 4/2/19-4/5/19	P	EFT	PER DIEM 4/2/19-4/5/19
0000153641	3/28/2019	JUNIOR ACADEMY CHILDRENS CENTER LTD	19	630	00	00400	056400	3141	14582.000	FEBRUARY 2019 / SD11-19-0017	P	EFT	JUNIOR ACADEMY PER CONTRACT 192
0000153642	3/28/2019	DIAZ, ANNA	10	651	00	23910	058300	0000	140.000	MILEAGE 2/28/19-3/1/19 DENVER	P	EFT	MILEAGE 2/28/19-3/1/19 DENVER
0000153643	3/28/2019	BEBOP REPAIR SHOP	10	621	00	12500	043000	0000	113.000	12160 / SD11-000044093	P	EFT	Instrument Repairs
0000153644	3/28/2019	THIRD WAY CENTER INC	22	640	00	17000	056000	4027	1553.760	2018-02 / SD11-18-0073-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000153645	3/28/2019	FOUND, DARIAN F	22	630	00	22390	058000	7556	13.220	2/28/19 UBER FEE C/S AIRPORT	P	EFT	2/28/19 UBER FEE C/S AIRPORT
0000153646	3/28/2019	US BANK NATIONAL ASSOCIATION	68	768	00	25400	043000	0000	4706.180	380061887 / SD11-0000043902	P	EFT	BPA-US Bank-Konica Minolta
0000153647	3/28/2019	TEAMLINK LLP	10	674	00	28440	050000	0000	139.960	67317 / SD11-13-0028-6V	P	EFT	LABOR FOR DATA DROPS AT KING E
0000153647	3/28/2019	TEAMLINK LLP	10	674	00	28440	050000	0000	123.870	67317 / SD11-13-0028-6V	P	EFT	MATERIALS FOR DATA DROPS AT KI
0000153648	3/28/2019	DE LAGE LANDEN FINANCIAL SERVICES INC	68	768	00	25400	043000	0000	2590.120	62894676 / SD11-0000043897	P	EFT	Copier at Production Printing
0000153649	3/28/2019	MCGRAW-HILL EDUCATION INC	10	676	00	22111	050000	0000	137.500	107556850001 / SD11-0000044768	P	EFT	978-02-144851-7 - ALEKS LIC
0000153650	3/28/2019	MEP ENGINEERING INC	43	400	00	46130	072300	2017	4000.000	180464 - 1 / SD11-C2018-1012	P	EFT	RIVAC - MOD PIPING
0000153651	3/28/2019	TYCO FIRE & SECURITY MANAGEMENT INC	10	614	00	26600	050000	0000	4363.800	20790644 / SD11-0000044061	P	EFT	SECURITY - CENTRAL STATION MON
0000153652	3/28/2019	THOMAS, MICHAEL	10	601	00	23210	058000	0000	148.500	PER DIEM 4/2/19-4/5/19	P	EFT	PER DIEM 4/2/19-4/5/19
0000153653	3/28/2019	TIDES CENTER	22	630	00	22100	039000	5010	9900.000	INV-TC-1452-117 / 19-0073-01	P	EFT	TALENT DEVELOPMENT SECONDARY -
0000153654	3/28/2019	RUTH WASHBURN COOPERATIVE NURSERY	19	630	00	00400	056400	3141	5072.000	FEBRUARY 2019 / SD11-19-0019	P	EFT	EARLY CHILDHOOD CPP SERVICES P
0000153655	3/28/2019	STATE BOARD FOR COMMUNITY COLLEGES	22	410	00	00900	039000	3215	5324.640	GA 19-005 AELA / 18-0080-02	P	EFT	ADULT EDUCATION FAMILY LITERAC
0000153656	3/28/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	836.990	BATCH PAY 10 INVOICES JAN 2019	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000153657	3/28/2019	MARTINEZ, CYNTHIA MARIE	10	631	00	22110	058000	0000	165.000	PER DIEM 4/2/19-4/5/19	P	EFT	PER DIEM 4/2/19-4/5/19
0000153658	3/28/2019	KALBACH, SHERRY L	10	631	00	22110	058000	0000	165.000	PER DIEM 4/2/19-4/5/19	P	EFT	PER DIEM 4/2/19-4/5/19
0000153659	3/28/2019	HOFF, DANIEL R	10	631	00	22110	058000	0000	165.000	PER DIEM 4/2/19-4/5/19	P	EFT	PER DIEM 4/2/19-4/5/19
0000153660	3/28/2019	MCCNEILL, KAY	10	462	00	24110	058000	0000	25.800	PER DIE/MILEAGE 4/2/19	P	EFT	PER DIE/MILEAGE 4/2/19
0000153661	3/28/2019	RENAISSANCE LEARNING INC	22	125	00	00100	065000	4010	1278.900	INV4457480 / SD11-0000044796	P	EFT	AR ENTERPRISE SUBSCRIPTION ALL
0000153661	3/28/2019	RENAISSANCE LEARNING INC	22	125	00	00100	065000	4010	859.950	INV4457480 / SD11-0000044796	P	EFT	STAR READING ENTERPRISE REAL T
0000153661	3/28/2019	RENAISSANCE LEARNING INC	22	125	00	00100	065000	4010	2109.450	INV4457480 / SD11-0000044796	P	EFT	ACCELERATED READER SUBSCRIPTIO
0000153661	3/28/2019	RENAISSANCE LEARNING INC	22	125	00	00100	065000	4010	266.700	INV4457480 / SD11-0000044796	P	EFT	RENAISSANCE PLACE HOSTING ALIG
0000153661	3/28/2019	RENAISSANCE LEARNING INC	22	125	00	00100	065000	4010	635.000	INV4457480 / SD11-0000044796	P	EFT	ANNUAL ALL PRODUCT RENAISSANCE
0000153661	3/28/2019	RENAISSANCE LEARNING INC	22	125	00	00100	065000	4010	150.000	INV4457480 / SD11-0000044796	P	EFT	READING HOURLY IMPLEMENTATION
0000153662	3/28/2019	ENGSTROM, DAVID	10	621	00	22120	058000	0000	148.500	PER DIEM 4/2/19-4/5/19	P	EFT	PER DIEM 4/2/19-4/5/19
0000153663	3/28/2019	UNIVERSITY OF CO AT COLORADO SPRINGS	10	630	00	00500	056900	0000	4500.000	SPRING '19 CU SUCCEED PLATINUM	P	EFT	CU PLATINUM for the 2018-2019
0000153664	3/28/2019	TROXELL COMMUNICATIONS INC	10	106	00	00100	073400	0000	1200.000	166707 / SD11-0000044762	P	EFT	AVER C30I PLUS, 30 DEVICE INTE
0000153665	3/29/2019	CARMAX AUTO SUPERSTORES WEST COAST INC	10	678	00	26400	073200	0000	18010.600	CHEVY EQUINOX-STOCK #17239586	P	CHK	2016 CHEVROLET EQUINOX AWD VEH
0000153666	3/29/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	4850.000	200/60215670 / SD11-0000044771	P	CHK	APANEL 86" V6 ACG OPS # AP6
0000153666	3/29/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	2550.000	200/60215670 / SD11-0000044771	P	CHK	APANEL 70" V6 ACG OPS - AP6-70
0000153666	3/29/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	24.250	200/60215670 / SD11-0000044771	P	CHK	HANDLING CHARGES
0000153666	3/29/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	226.130	200/60215670 / SD11-0000044771	P	CHK	DELIVERY
0000153666	3/29/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	12.750	200/60215670 / SD11-0000044771	P	CHK	HANDLING CHARGES
0000153666	3/29/2019	PROMETHEAN INC	22	111	00	00100	073400	4010	173.660	200/60215670 / SD11-0000044771	P	CHK	DELIVERY
0000153667	3/29/2019	MADE FOR WONDER PHOTOGRAPHY LLC	74	131	00	19044	749100	0000	21.250	401 / BASKETBALL TEAM PICTURES	P	CHK	401 / BASKETBALL TEAM PICTURES
0000153668	3/29/2019	PLANT ENGINEERING CONSULTANTS INC	43	350	00	46120	072300	2017	2770.000	12312 / C2018-1038	P	CHK	CONSTRUCTION ADMINISTRATION SER
0000153669	3/29/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	875.000	792344 / SD11-0000044092	P	CHK	Violin Repair
0000153670	3/29/2019	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	950.000	792345 / SD11-0000044092	P	CHK	Violin Repair
0000153670	3/29/2019	ZIRCON MANUFACTURING INC	43	351	00	46230	072300	2017	70.000	19030856 / SD11-0000044511	P	CHK	DOHERTY' 20' STEEL STORAGE CON
0000153670	3/29/2019	ZIRCON MANUFACTURING INC	43	351	00	46230	072300	2017	140.000	19030857 / SD11-0000044511	P	CHK	DOHERTY' 20' STEEL STORAGE CON
0000153671	3/29/2019	CARPENTER, DIANE	10	640	00	17000	058300	3130	170.000	MILEAGE 1/1/19-1/28/19	P	EFT	MILEAGE 1/1/19-1/28/19
0000153672	3/29/2019	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	20.580	163840245 / PSPM APRIL 219	P	EFT	163840245 / PSPM APRIL 219
0000153672	3/29/2019	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	1167.180	163861335 / PSPM APRIL 2019	P	EFT	163861335 / PSPM APRIL 2019
0000153672	3/29/2019	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	113.460				

Colorado Springs School District No. 11

Accounts Payable Disbursements Register

March 1, 2019 to March 31, 2019

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Metho	Descr
0000153683	3/29/2019	BROWN, DEBORAH S	10	640	00	17910	058300	3131	158.450	MILEAGE 2/4/19-2/27/19	P	EFT	MILEAGE 2/4/19-2/27/19
0000153684	3/29/2019	MILLER, LESLIE A	74	125	00	19023	749100	0000	31.650	FLOWERS FOR STAFF IN HOSPITAL	P	EFT	FLOWERS FOR STAFF IN HOSPITAL
0000153685	3/29/2019	BETHUNE, ANIA H	10	640	00	17910	058300	3131	115.000	MILEAGE 2/4/19-2/28/19	P	EFT	MILEAGE 2/4/19-2/28/19
0000153686	3/29/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	640	00	22310	033100	0000	16576.000	10850176 / FEB 2019 LEGAL	P	EFT	SPECIAL ED-LEGAL SERVICES FOR
0000153686	3/29/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	651	00	23150	033100	0000	3076.500	10850176 / FEB 2019 LEGAL	P	EFT	BOARD OF EDUCATION LEGAL SERVI
0000153686	3/29/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	23180	033100	0000	1288.000	10850176 / FEB 2019 LEGAL	P	EFT	NEGOTIATIONS LEGAL SERVICES FO
0000153686	3/29/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	28300	033100	0000	12071.600	10850176 / FEB 2019 LEGAL	P	EFT	HUMAN RESOURCES LEGAL SERVICES
0000153686	3/29/2019	BRYAN CAVE LEIGHTON PAISNER LLP	18	664	00	28530	033100	0000	84.000	10850176 / FEB 2019 LEGAL	P	EFT	GENERAL LIABILITY INSURANCE LE
0000153686	3/29/2019	BRYAN CAVE LEIGHTON PAISNER LLP	10	932	00	00000	742132	0000	56.000	10850176 / FEB 2019 LEGAL	P	EFT	CIVA-GALLARDO LEGAL
0000153687	3/29/2019	RUSH, SHELLY	10	640	00	17000	058300	3130	107.350	MILEAGE - 2/1/19-2/28/19	P	EFT	MILEAGE - 2/1/19-2/28/19
0000153688	3/29/2019	MOORE, ROBIN E	10	132	00	24110	061000	0000	56.150	CMAS SNACK-TRAINING	P	EFT	CMAS SNACK-TRAINING
0000153689	3/29/2019	NICHOLS, JODI	10	640	00	17910	058300	3130	54.350	MILEAGE - 2/4/19-2/28/19	P	EFT	MILEAGE - 2/4/19-2/28/19
0000153690	3/29/2019	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	52352.910	FSA PAYROLL 4/1/19 MEDICAL	P	EFT	FSA PAYROLL 4/1/19 MEDICAL
0000153691	3/29/2019	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	153.380	FSA PAYROLL 3/15/19 MEDICAL	P	EFT	FSA PAYROLL 3/15/19 MEDICAL
0000153691	3/29/2019	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	15275.760	FSA PAYROLL 4/1/19 DEPENDENT	P	EFT	FSA PAYROLL 4/1/19 DEPENDENT
0000153692	3/29/2019	DAUGHERTY, GINA	10	628	00	22140	058300	0000	231.900	MILEAGE 11/16/18-3/8/19	P	EFT	MILEAGE 11/16/18-3/8/19
0000153693	3/29/2019	PROPSOM, ADRIENNE M	74	250	00	19014	749100	0000	58.670	SCAVENGER HUNT SUPPLIES	P	EFT	SCAVENGER HUNT SUPPLIES
0000153694	3/29/2019	NOHR, COURTNEY M	10	640	00	21700	058300	3130	54.800	MILEAGE - 2/1/19-2/28/19	P	EFT	MILEAGE - 2/1/19-2/28/19
0000153695	3/29/2019	VELEZ, ISELA ISABEL	10	640	00	17990	058300	3130	97.000	MILEAGE - 12/17/18-2/27/19	P	EFT	MILEAGE - 12/17/18-2/27/19
0000153696	3/29/2019	TYCO FIRE & SECURITY MANAGEMENT INC	10	614	00	26600	050000	0000	4348.920	20739180 / SD11-0000044061	P	EFT	SECURITY - CENTRAL STATION MON
0000153697	3/29/2019	POTTS, TRUDY D	10	640	00	17000	058300	3130	81.550	MILEAGE - 2/1/19-2/28/19	P	EFT	MILEAGE - 2/1/19-2/28/19
0000153698	3/29/2019	IU GLOBELINK LLC	10	640	00	17910	039000	3131	260.000	30400 / SD11-15-0078-4B	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153698	3/29/2019	IU GLOBELINK LLC	10	624	00	21110	039000	0000	172.500	30412 / SD11-14-0078-4F	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000153699	3/29/2019	BOTS, KATHLEEN	10	640	00	21340	058300	3130	23.050	MILEAGE 2/7/19-2/28/19	P	EFT	
0000153700	3/29/2019	THE RHYTHM WITHIN LLC	22	630	00	00900	039000	4424	241.000	2233 / CORPUS CHRISTI	P	EFT	2233 / CORPUS CHRISTI
0000153701	3/29/2019	CHG MEDICAL STAFFING INC	10	640	00	17710	039000	3130	3500.750	3308377RI / 19-0054-01	P	EFT	FURNISH TEMPORARY ALLIED HEALT
0000153702	3/29/2019	STATE BOARD FOR COMMUNITY COLLEGES	10	630	00	00500	056900	0000	29711.990	Z193-208 INV_D11_CE_SPG 2019	P	EFT	CONCURRENT ENROLLMENT PROGRAM
0000153703	3/29/2019	APPLE COMPUTER, INC.	22	112	00	00100	073400	4010	598.000	AA06309324 / SD11-000004788	P	EFT	IPAD WIFI 32GB - SPACE GRAY
0000153703	3/29/2019	APPLE COMPUTER, INC.	22	112	00	00100	073400	4010	2940.000	AA06375397 / SD11-000004788	P	EFT	IPAD WI-FI 32GB - 10 PACK - S
0000153703	3/29/2019	APPLE COMPUTER, INC.	22	125	00	00100	073400	4010	5880.000	AA07418305 / SD11-000004828	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000153703	3/29/2019	APPLE COMPUTER, INC.	10	123	00	00100	073400	0000	598.000	AA08493021 / SD11-000004826	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000153703	3/29/2019	APPLE COMPUTER, INC.	22	135	00	00100	073400	4010	1794.000	AA08506379 / SD11-000004484	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000153703	3/29/2019	APPLE COMPUTER, INC.	74	127	00	19074	749100	0000	399.000	AA07045366 / SD11-000004482	P	EFT	IPAD WI-FI 128GB - SPACE GRAY,
0000153704	3/29/2019	CDW GOVERNMENT, INC.	10	678	00	26400	073400	0000	3760.000	RNC7177 / SD11-0000044851	P	EFT	JABRA EVOLVE 75+ UC STEREO - H
0000153705	3/29/2019	B&H FOTO & ELECTRONICS CORP	10	118	00	00100	073400	0000	189.000	155680990 / SD11-0000044832	P	EFT	HP LASERJET PRO M402N LASER PR
0000153705	3/29/2019	B&H FOTO & ELECTRONICS CORP	10	118	00	00100	073400	0000	189.000	155680990 / SD11-0000044832	P	EFT	HP LASERJET PRO M402N LASER PR
0000153705	3/29/2019	B&H FOTO & ELECTRONICS CORP	10	118	00	00100	073400	0000	189.000	155680990 / SD11-0000044832	P	EFT	HP LASERJET PRO M402N LASER PR
0000153706	3/29/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	25958.330	2090 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000153706	3/29/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	12266.660	2099 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000153706	3/29/2019	PIKES PEAK BOCES	22	640	00	17000	056200	4027	35766.660	2081 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000153707	3/29/2019	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	139.000	57356 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000153707	3/29/2019	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	269.000	57357 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000153707	3/29/2019	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	390.000	57630 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000153708	3/29/2019	PALMER HIGH SCHOOL	10	353	00	00718	050000	0000	31.650	JAN & FEB 2019 POSTAGE	P	EFT	JAN & FEB 2019 POSTAGE
0000153708	3/29/2019	PALMER HIGH SCHOOL	10	353	00	21310	061000	0000	70.500	JAN & FEB 2019 POSTAGE	P	EFT	JAN & FEB 2019 POSTAGE
0000153708	3/29/2019	PALMER HIGH SCHOOL	10	353	00	05000	061000	0000	9.230	JAN & FEB 2019 POSTAGE	P	EFT	JAN & FEB 2019 POSTAGE
0000153708	3/29/2019	PALMER HIGH SCHOOL	10	353	00	24110	061000	0000	2.260	JAN & FEB 2019 POSTAGE	P	EFT	JAN & FEB 2019 POSTAGE
0000153708	3/29/2019	PALMER HIGH SCHOOL	10	353	00	09AV1	061000	0000	2.300	JAN & FEB 2019 POSTAGE	P	EFT	JAN & FEB 2019 POSTAGE
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754	P	EFT	DELL LATITUDE 3190 STUDENT LAP
0000153709	3/29/2019	DELL MARKETING LP	22	106	00	00100	073400	4010	289.990	10299690350 / SD11-0000044754			

