Colorado Springs School District No. 11

Accounts Payable Disbursements Register

October 1, 2018 to October 31, 2018

Payment	Payment Date	Name	Fund	Dept	Class	Program	Account	Project	Amount	Invoice #	Pay Status	Method	Descr
0000149289	10/1/2018	MILE HIGH COURT REPORTING & VIDEO INC	18	664	00	28520	052000	0000	289.000	4635 / DEPOSITION TRANSCRIPT	P	CHK	#18012402 4310 / DEPOSITION TR
0000149290	10/1/2018	MARK CARPENTER	10	640	00	17000	050000	3130	25.000	215 / BRAILLE WRITER MAINT.	P	CHK	215 / BRAILLE WRITER MAINT.
0000149291	10/1/2018	KENZ & LESLIE DISTRIBUTING CO INC	10	748	00	27200	062600	0000	8993.700	0377053	P	CHK	0377053
0000149292	10/1/2018	YMCA OF PIKES PEAK REGION	10	640	00	17990	050000	3130	510.000	7/24/18-GROUP MEMBERSHIP	P	CHK	STUDENT (ONE) GROUP MEMBERSHIP
0000149293	10/1/2018	STATE OF COLORADO	10	762	00	26230	050000	0000	40.000	706973 / SD11-0000044251	P	CHK	FOTC - BOILER INSPECTIONS AND
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	105.010	5242771 Swigert	P	EFT	Swigert-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	121.620	5242772 Mann	P	EFT	Mann-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	32.320	5244526 Mitchell	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	6.190	5257309 Coronado	P	EFT	Coronado-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	34.820	5294548 Wasson	P	EFT	Wasson-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	106.980	5352402 Tesla	P	EFT	Tesla-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	35.360	5352403 Russell	P	EFT	Russell-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	386.120	5354732 Palmer	P	EFT	Palmer-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	172.050	5360079 Coronado	P	EFT	Coronado-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	120.310	5371924 Mann	P	EFT	Mann-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	161.960	5371925 Wasson	P	EFT	Wasson-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	301.890	5375742 West	P	EFT	West-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	364.160	5378849 Swigert	P	EFT	Swigert-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	24.280	5380276 Galileo	P	EFT	Galileo-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	143.280	5380277 North	P	EFT	North-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	78.090	5380279 Holmes	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	126.850	5470398 Mitchell	P	EFT	Mitchell-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	91.390	5412152 Coronado	P	EFT	Coronado-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	18.660	5412447 Sabin	P	EFT	Sabin-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	161.960	5419286 Wasson	P	EFT	Wasson-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	79.580	5242772 Mann	P	EFT	Mann-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	144.370	5244526 Mitchell	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	16.310	5246012 Holmes	P	EFT	Holmes-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	86.500	5257309 Coronado	P	EFT	Coronado-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	85.960	5352402 Tesla	P	EFT	Tesla-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	36.340	5360079 Coronado	P	EFT	Coronado-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	104.120	5371924 Mann	P	EFT	Mann-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	28.930	5375742 West	P	EFT	West-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	152.680	5380276 Galileo	P	EFT	Galileo-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	55.070	5380279 Holmes	P	EFT	Holmes-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	55.240	5470398 Mitchell	P	EFT	Mitchell-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	160.360	5412152 Coronado	P	EFT	Coronado-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	843.990	5242771 Swigert	P	EFT	Swigert-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	749.980	5242772 Mann	P	EFT	Mann-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2854.690	5244526 Mitchell	P	EFT	Mitchell-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1561.050	5246012 Holmes	P	EFT	Holmes-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	4382.020	5257309 Coronado	P	EFT	Coronado-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	446.280	5263164 Jenkins	P	EFT	Jenkins-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	668.970	5294548 Wasson	P	EFT	Wasson-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	3228.550	5322797 Doherty	P	EFT	Doherty-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1481.230	5324854 Mitchell	P	EFT	Mitchell-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	901.530	5352402 Tesla	P	EFT	Tesla-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	790.040	5352403 Russell	P	EFT	Russell-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2192.530	5354732 Palmer	P	EFT	Palmer-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	5826.260	5360079 Coronado	P	EFT	Coronado-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1567.440	5371924 Mann	P	EFT	Mann-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1603.130	5371925 Wasson	P	EFT	Wasson-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1325.100	5375742 West	P	EFT	West-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	881.740	5378849 Swigert	P	EFT	Swigert-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	5900.630	5378850 Doherty	P	EFT	Doherty-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1557.210	5380276 Galileo	P	EFT	Galileo-US Foods

0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	881.250	5380277 North	P	EFT	North-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1244.980	5380279 Holmes	P	EFT	Holmes-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1559.130	5470398 Mitchell	P	EFT	Mitchell-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1757.310	5403190 Jenkins	P	EFT	Jenkins-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	3650.300	5412152 Coronado	P	EFT	Coronado-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1544.310	5412447 Sabin	P	EFT	Sabin-US Foods
0000149294	10/1/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1603.130	5419286 Wasson	P	EFT	Wasson-US Foods
0000149295	10/1/2018	OUR HOUSE INC	10	640	00	17990	056400	3130	8517.400	BATCH PAY 11 INVOICES OCT 2018	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000149296	10/1/2018	CONCRETE COUCH	74	111	00	19040	749100	0000	2100.000	24-2018 / GRANT ELEM	P	EFT	GRANT-TILE MURAL WALL per THIS
0000149297	10/1/2018	ADAMS, THERESA M	10	000	00	00000	746111	0000	82.900	INTERNET SEPT 2018	P	EFT	ADAMS-INTERNET SEPT 2018
0000149298	10/1/2018	MOYER, CAROLYN K	10	353	00	22410	058000	0000	75.000	MILEAGE 10/4/18 LAKEWOOD	P	EFT	MILEAGE 10/4/18 LAKEWOOD
0000149299	10/1/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	640	00	22310	033100	0000	15540.000	10805382 / AUGUST 2018 LEGAL	P	EFT	SPECIAL ED-LEGAL SERVICES FOR
0000149299	10/1/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	651	00	23150	033100	0000	3619.690	10805382 / AUGUST 2018 LEGAL	P	EFT	BOARD OF EDUCATION LEGAL SERVI
0000149299	10/1/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	23180	033100	0000	10740.000	10805382 / AUGUST 2018 LEGAL	P	EFT	NEGOTIATIONS LEGAL SERVICES FO
0000149299	10/1/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	28300	033100	0000	2956.000	10805382 / AUGUST 2018 LEGAL	P	EFT	HUMAN RESOURCES LEGAL SERVICES
0000149299	10/1/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	932	00	00000	742132	0000	28.000	10805382 / AUGUST 2018 LEGAL	P	EFT	CIVA-GALLARDO LEGAL AUG
0000149300	10/1/2018	BARTON, DIXIE	10	635	00	28340	024050	0000	1200.000	TUTITION-INDIANA WESELYN UNIV	P	EFT	TUTITION-INDIANA WESELYN UNIV
0000149301	10/1/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	105.000	105325795001 / SD11-0000044271	P	EFT	978-0-02-144939-2 - ALEKS LIC
0000149301	10/1/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	450.000	105326248001 / SD11-0000044235	P	EFT	978-0-02-144735-0 - ALEKS LIC
0000149301	10/1/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	315.000	105326248001 / SD11-0000044235	P	EFT	978-0-02-144939-2 - ALEKS LIC
0000149301	10/1/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	270.000	105326611001 / SD11-0000044261	P	EFT	978-0-02-144735-0 - ALEKS LIC
0000149301	10/1/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	140.000	105326611001 / SD11-0000044261	P	EFT	978-0-02-144939-2 - ALEKS LIC
0000149302	10/1/2018	SEON DESIGN USA	10	748	00	27100	050000	0000	9120.000	121941 / SD11-15-1014-03	P	EFT	TRANSPORTATION - ANNUAL MAINTE
0000149303	10/1/2018	ELIZABETH STANBRO	10	630	00	00500	039000	0000	600.000	8600 / BIJOU PRESENTATION	P	EFT	MINDFULNESS PRESENTATION-9/4
0000149304	10/1/2018	RIGGS, LOGAN M	21	766	00	31400	058300	0000	5.500	Mileage Sept 2018	P	EFT	Mileage-L Riggs for F & R
0000149305	10/1/2018	SCHELTER, KELLIE M	21	766	00	31400	058300	0000	5.850	Mileage Sept 2018	P	EFT	Mileage-K Schelter F & R
0000149306	10/1/2018	PIKES PEAK BOCES	22	640	00	17000	056200	4027	4299.000	ESY JULY 2018 / 17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000149307	10/1/2018	TRANE U S INC	10	762	00	26234	050000	0000	3731.470	39335777 / SD11-0000043952	P	EFT	FREEDOM-WATER SOURCE REPL
0000149307	10/1/2018	TRANE U S INC	10	762	00	26234	050000	0000	268.530	39335779 / SD11-0000043952	P	EFT	FREEDOM-WATER SOURCE REPL
0000149308	10/1/2018	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	40.000	DUES MCGRUDER & SARTER	P	EFT	DUES MCGRUDER & SARTER
0000149309	10/1/2018	CROUSE, NATASHA E	10	628	00	22140	058300	0000	113.700	MILEAGE 8/2/18-9/14/18	P	EFT	MILEAGE 8/2/18-9/14/18
0000149310	10/1/2018	COLO SPGS ELEMENTARY PRINCIPAL ASSOC	10	000	00	00000	746111	0000	850.000	2018-2019 DUES 34 MEMBERS	P	EFT	ELEM PRIN ASSOC 2018-2019 DUES
0000149311	10/1/2018	NCS PEARSON INC	10	625	00	009VE	056900	3120	4860.000	11771186 / C2019-0036	P	EFT	CAD LEARNING ACU E-LEARNING UN
0000149311	10/1/2018	NCS PEARSON INC	10	625	00	009VE	056900	3120	4605.000	11771557 / C2019-0036	P	EFT	CCI MOS JASPERACTIVE 30 SEAT L
0000149311	10/1/2018	NCS PEARSON INC	10	625	00	009VE	056900	3120	2491.400	11773275 / C2019-0036	P	EFT	(ACA TEST PREP) ACA TUTORIALS
0000149311	10/1/2018	NCS PEARSON INC	10	625	00	009VE	056900	3120	5734.400	11773499 / C2019-0036	P	EFT	ACA TUORIAL 100 SEAT LICENSE /
0000149311	10/1/2018	NCS PEARSON INC	10	625	00	009VE	056900	3120	4860.000	11773622 / C2019-0036	P	EFT	ACA TUORIAL 100 SEAT LICENSE /
0000149311	10/1/2018	NCS PEARSON INC	10	625	00	009VE	056900	3120	7020.000	11773623 / C2019-0036	P	EFT	CAD LEARNING ACU E-LEARNING UN
0000149311	10/1/2018	NCS PEARSON INC	10	625	00	009VE	056900	3120	4860.000	11773751 / C2019-0036	P	EFT	CAD LEARNING ACU E-LEARNING UN
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	129	00	22130	039000	5010	300.000	INV4430822 / SD11-0000044229	P	EFT	READING HOURLY IMPLEMENTATION
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	129	00	22130	039000	5010	200.000	INV4430822 / SD11-0000044229	P	EFT	90 MINUTE VIRTUAL ONSITE SEMIN
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	129	00	22130	039000	5010	0.000	INV4430822 / SD11-0000044229	P	EFT	90 MINUTE VIRTUAL ONSITE SEMIN
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	129	00	22130	039000	5010	0.000	INV4430822 / SD11-0000044229	P	EFT	RENAISSANCE SMART START PRODUC
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	621	00	05110	050000	3206	163.640	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENENCE F
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	110	00	00100	064200	0000	163.640	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENANCE F
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	105	00	05110	064200	3206	163.630	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENANCE F
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	107	00	00100	064200	0000	163.640	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENANCE F
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	107	00	00100	064200	0000	533.400	INV4430811 / SD11-0000044192	P	EFT	PLACE HOSTING ALIGNMENT
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	630	00	00200	065000	9206	163.630	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENANCE F
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	133	00	00100	065000	0000	163.630	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENANCE F
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	116	00	00100	065000	4010	163.640	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENANCE F
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	148	00	00100	065000	4010	163.630	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENANCE F
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	109	00	00100	065000	0000	163.640	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENENCE F
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	112	00	00100	065000	0000	163.640	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENENCE F
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	107	00	00100	065000	4010	760.000	INV4430811 / SD11-0000044192	P	EFT	STAR READING SUBSCRIPTION ALIG
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	107	00	00100	065000	0000	55.280	INV4430811 / SD11-0000044192	P	EFT	STAR READING SUBSCRIPTION ALIG
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	621	00	05110	065000	3206	470.000	INV4430814 / SD11-0000044178	P	EFT	STAR EARLY LITERACY SUBSCRIPTI
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	621	00	05110	065000	3206	970.080	INV4430814 / SD11-0000044178	P	EFT	STAR READING SUBSCRIPTION RENE
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	621	00	05110	065000	3206	635.000	INV4430814 / SD11-0000044178	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	621	00	05110	065000	3206	473.760	INV4430816 / SD11-0000044177	P	EFT	STAR READING SUBSCRIPTION RENE

0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	621	00	05110	065000	3206	635.000	INV4430816 / SD11-0000044177	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	621	00	05110	065000	3206	2234.880	INV4430820 / SD11-0000044176	P	EFT	ACCELERATED READER 360 SUBSCRI
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	621	00	05110	065000	3206	1060.320	INV4430820 / SD11-0000044176	P	EFT	STAR READING SUBSCRIPTION RENE
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	621	00	05110	065000	3206	635.000	INV4430820 / SD11-0000044176	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	129	00	22130	065000	5010	2220.900	INV4430822 / SD11-0000044229	P	EFT	ACCELERATED READER 360 SUBSCRI
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	129	00	22130	065000	5010	180.000	INV4430822 / SD11-0000044229	P	EFT	STAR READING ADDITIONAL STUDEN
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	129	00	22130	065000	5010	635.000	INV4430822 / SD11-0000044229	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	129	00	22130	065000	5010	1500.000	INV4430822 / SD11-0000044229	P	EFT	STAR READING SUBSCRIPTION
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	110	00	00100	065000	0000	2301.600	INV4430825 / SD11-0000044193	P	EFT	ACCELERATED READER SUBSCRIPTIO
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	110	00	00100	065000	0000	2102.590	INV4430825 / SD11-0000044193	P	EFT	STAR READING SUBSCRIPTION RENE
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	110	00	00100	065000	0000	635.000	INV4430825 / SD11-0000044193	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	116	00	00100	065000	4010	1601.760	INV4430827 / SD11-0000044189	P	EFT	STAR READING SUBSCRIPTION RENE
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	116	00	00100	065000	4010	635.000	INV4430827 / SD11-0000044189	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	148	00	00100	065000	4010	2234.880	INV4430831 / SD11-0000044188	P	EFT	ACCELERATED READER 360 SUBSCRI
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	148	00	00100	065000	4010	1050.000	INV4430831 / SD11-0000044188	P	EFT	STAR READING SUBSCRIPTION RENE
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	148	00	00100	065000	4010	635.000	INV4430831 / SD11-0000044188	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	148	00	00100	065000	4010	382.500	INV4430831 / SD11-0000044188	P	EFT	STAR READING ADDITIONAL STUDEN
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	109	00	00100	065000	0000	2630.400	INV4430834 / SD11-0000044179	P	EFT	ACCELERATED READER SUBSCRIPTIO
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	109	00	00100	065000	0000	1804.800	INV4430834 / SD11-0000044179	P	EFT	STAR READING SUBSCRIPTION RENE
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	109	00	00100	065000	0000	635.000	INV4430834 / SD11-0000044179	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	112	00	00100	065000	0000	1173.120	INV4430835 / SD11-0000044180	P	EFT	STAR READING SUBSCRIPTION RENE
0000149312	10/1/2018	RENAISSANCE LEARNING INC	10	112	00	00100	065000	0000	635.000	INV4430835 / SD11-0000044180	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	630	00	00200	065000	9206	5121.600	INV4430837 / SD11-0000044204	P	EFT	ACCELERATED READER 360 SUBSCRI
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	630	00	00200	065000	9206	7480.000	INV4430837 / SD11-0000044204	P	EFT	STAR 360 SUBSCRIPTION RENEWAL
0000149312	10/1/2018	RENAISSANCE LEARNING INC	22	630	00	00200	065000	9206	635.000	INV4430837 / SD11-0000044204	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149312	10/1/2018	RENAISSANCE LEARNING INC	74	129	00	19042	749100	0000	163.640	INV4430806 / SD11-0000044296	P	EFT	DATA INTEGRATION MAINTENENCE F
0000149313	10/1/2018	RITSEMA & LYON PC	18	664	00	28520	033100	0000	183.500	70873 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000149314	10/1/2018	MICHAEL COOK AND JULIA COOK	10	640	00	17000	039000	3130	2447.360	OCT 2018 / SD11-11-0074-08	P	EFT	LEGAL SETTLEMENT AGREEMENT AND
0000149314	10/1/2018	MICHAEL COOK AND JULIA COOK	10	640	00	17000	039000	3130	79.500	OCT 2018 / SD11-11-0074-08	P	EFT	LEGAL SETTLEMENT AGREEMENT AND
0000149315	10/1/2018	COMMUNICATION SOLUTIONS	10	640	00	21390	073500	9003	2080.300	COMSOIN27083 / SD11-0000043826	P	EFT	TRANSPORTATION ~ DIGITAL RADIO
0000149315	10/1/2018	COMMUNICATION SOLUTIONS	10	614	00	26600	073500	0000	1008.000	COMSOIN27267 / SD11-0000043926	P	EFT	SECURITY - RADIO EQUIPMENT FY1
0000149316	10/2/2018	COLORADO CLASSIFIED SCHOOL EMPLOYEE ASSC	10	000	00	00000	747116	0000	9.500	SEPT 2018 DUES	P	CHK	CCSEA-09152018,092018,10012018
0000149317	10/2/2018	FAP/CSEA	10	000	00	00000	747113	0000	431.250	SEPT 2018 DUES	P	CHK	FAP-09152018,092018,10012018
0000149318	10/2/2018	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	40.560	BTCH PAY 16 INVOICES SEP 2018	P	CHK	ADMIN CUSTODIAL ~ SUPPLY, REP
0000149318	10/2/2018	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	29.180	BTCH PAY 16 INVOICES SEP 2018	P	CHK	WAREHOUSE ~ SUPPLY, REPLACE,
0000149318	10/2/2018	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	833.660	BTCH PAY 16 INVOICES SEP 2018	P	CHK	FOTC ~ SUPPLY, REPLACE, REPAI
0000149319	10/2/2018	COLORADO DEPARTMENT OF EDUCATION	10	000	00	00000	320000	3160	2073.480	CDE AUDIT TRANSPORTATION 16/17	P	CHK	CDE AUDIT TRANSPORTATION 16/17
0000149319	10/2/2018	COLORADO DEPARTMENT OF EDUCATION	10	000	00	00000	321000	0000	18969.170	CDE AUDIT EQUALIZATION 16/17	P	CHK	CDE AUDIT EQUALIZATION 16/17
0000149320	10/2/2018	MOUNTAIN MATH/LANGUAGE LLC	10	101	00	00100	065000	0000	149.850	66062 / SD11-0000044221	P	CHK	MOUNTAIN MATH ONLINE, 1 YEAR S
0000149321	10/2/2018	PIKES PEAK REGIONAL BUILDING DEPARTMENT	10	762	00	26232	050000	0000	3311.000	9/4/18-ANNUAL ELEVATOR INSPECT	P	CHK	VARIOUS - ANNUAL ELEVATOR INSP
0000149322	10/2/2018	LAND O LAKES INC	21	000	00	00000	817130	0000	9562.400	3706909 Warehouse	P	CHK	Warehouse-Cheese
0000149323	10/2/2018	VISIONTRUST MARKETING	10	608	00	28230	054000	0000	438.750	090518-02 / SD11-0000043983	P	CHK	COMMISSION FEE FOR DISTRICT CA
0000149324	10/2/2018	HORACE MANN INSURANCE	10	000	00	00000	747107	0000	16875.490	10/1/18 AUTO PREM	P	EFT	10/1/18 AUTO PREM
0000149325	10/2/2018	COLORADO ASSOC OF SCHOOL EXECUTIVES	10	000	00	00000	747116	0000	117.000	SEPT 2018 DUES	P	EFT	CASE-09152018,092018,10012018
0000149326	10/2/2018	CSEA	10	000	00	00000	747116	0000	95367.680	SEPT 2018 DUES	P	EFT	CSEA-09152018,092018,10012018
0000149327	10/2/2018	LEE, DORIAN	10	627	00	22190	058000	0000	128.000	PER DIEM 10/8/18-10/11/18	P	EFT	PER DIEM 10/8/18-10/11/18
0000149328	10/2/2018	FRAZIER, REBECCA A	10	635	00	22130	058000	0000	318.000	PER DIEM 10/8/18-10/12/18	P	EFT	PER DIEM 10/8/18-10/12/18
0000149329	10/2/2018	COUNTER TRADE PRODUCTS INC	10	951	00	00000	742132	0000	5805.000	SI-00013118 / SD11-0000044174	P	EFT	EPSON POWERLITE S39 PROJECTOR,
0000149330	10/2/2018	WELCH, JARED	22	630	00	22130	058300	5010	77.000	MILEAGE 10/1/18 AURORA	P	EFT	MILEAGE 10/1/18 AURORA
0000149331	10/2/2018	RICHARD KUNZ CHEMIST LTD	10	762	00	26230	050000	0000	5556.000	11-0921 / SD11-0000044068	P	EFT	DISTRICT-PROVIDE PREVENTATIVE
0000149332	10/2/2018	JACKSON, CAROLENA M	22	630	00	22390	058300	4060	54.000	MILEAGE 9/27/18 LONE TREE	P	EFT	MILEAGE 9/27/18 LONE TREE
0000149333	10/2/2018	DAVEY, ELIZABETH MARIE	22	410	00	00900	058000	5002	248.750	PER DIEM 10/9/18-10/12/18	P	EFT	PER DIEM 10/9/18-10/12/18
0000149334	10/2/2018	SHANNON, KATHRYN P	22	630	00	22130	058000	4367	318.000	PER DIEM 10/8/18-10/12/18	P	EFT	PER DIEM 10/8/18-10/12/18
0000149335	10/2/2018	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	152.260	219718 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000149335	10/2/2018	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	23.260	220246 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000149335	10/2/2018	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	111.370	220888 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000149336	10/2/2018	BOGO BLUE INC	74	249	00	19072	749100	0000	13775.000	20180906 / JENKINS MS	P	EFT	BOGO BLUE-20180906 / JENKINS M
0000149337	10/2/2018	NEWTON, KAREN	22	630	00	22130	058300	5010	77.000	MILEAGE 10/1/18 AURORA	P	EFT	MILEAGE 10/1/18 AURORA
0000149338	10/2/2018	KILLINGSWORTH, DION	10	681	00	28320	058100	0000	205.750	PER DIEM/MILEAGE 10/3/18-10/5	P	EFT	PER DIEM/MILEAGE 10/3/18-10/5
0000149339	10/2/2018	NASON, JAMES B	22	630	00	22130	058300	5010	77.000	MILEAGE 10/1/18 AURORA	P	EFT	MILEAGE 10/1/18 AURORA

0000149340	10/2/2018	EWEN, SAMANTHA DANNIELLA	10	681	00	28320	058100	0000	205.750	PER DIEM/MILEAGE 10/3/18-10/5	P	EFT	PER DIEM/MILEAGE 10/3/18-10/5
0000149341	10/2/2018	THOMAS, HEATHER	10	681	00	28320	058100	0000	63.750	PER DIEM 10/3/18-10/5	P	EFT	PER DIEM 10/3/18-10/5
0000149342	10/2/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	5457.850	219198 Mitchell COL05	P	EFT	Mitchell-Produce
0000149342	10/2/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3751.000	219199 Mitchell COL05	P	EFT	Mitchell-Produce
0000149342	10/2/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	7.000	219809 Sabin COL05	P	EFT	Sabin-Produce
0000149342	10/2/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2236.000	219975 Warehouse COL04	P	EFT	Warehouse-Produce
0000149342	10/2/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	283.300	220042 Doherty COL05	P	EFT	Doherty-Produce
0000149342	10/2/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	290.450	220146 Jenkins COL05	P	EFT	Jenkins-Produce
0000149343	10/2/2018	COPLEY, TOM	74	249	00	19020	749100	0000	48.230	JAG STORE SUPPLIES 10/1/18	P	EFT	JAG STORE SUPPLIES 10/1/18
0000149344	10/2/2018	STEVE KNEPPER	74	470	00	19045	749100	0000	150.000	9/23/18-CAR SHOW DJ & PERFORM	P	EFT	CAR SHOW DJ & PERFORMANCE
0000149345	10/2/2018	KING, LETICIA	10	627	00	22190	058000	0000	128.000	PER DIEM 10/8/18-10/11/18	P	EFT	PER DIEM 10/8/18-10/11/18
0000149345	10/2/2018	KING, LETICIA	22	630	00	22130	058300	5010	77.000	MILEAGE 10/1/18 AURORA	P	EFT	MILEAGE 10/1/18 AURORA
0000149346	10/2/2018	NATIONAL FOOD GROUP INC	21	000	00	00000	817130	0000	16590.000	IN0809854 Warehouse	P	EFT	Warehouse-Ntl Z Z Nut Brs
0000149347	10/2/2018	WILSON FRYE, CAROLE A	22	630	00	22130	058300	5010	77.000	MILEAGE 10/1/18 AURORA	P	EFT	MILEAGE 10/1/18 ACT MEETING
0000149348	10/2/2018	SOUTHERN COLORADO LOCK & SAFE	10	762	00	26231	050000	0000	417.500	28795 / SD11-0000044325	P	EFT	MITCHELL - REKEY LOCK CYLINDER
0000149349	10/2/2018	ERNST, GINGER	22	630	00	22130	058300	5010	77.000	MILEAGE 10/1/18 AURORA	P	EFT	MILEAGE 10/1/18 AURORA
0000149350	10/2/2018	MATZNICK, BRENDA	10	627	00	22190	058000	0000	128.000	PER DIEM 10/8/18-10/11/18	P	EFT	PER DIEM 10/8/18-10/11/18
0000149350	10/2/2018	MATZNICK, BRENDA	22	630	00	22130	058300	5010	77.000	MILEAGE 10/1/18 AURORA	P	EFT	MILEAGE 10/1/18 AURORA
0000149351	10/2/2018	CENTER POINTE FAMILY MEDICINE	10	748	00	27100	050000	0000	195.000	104 & 103 / DOT PHYSICALS	P	EFT	104 / DOT PHYSICALS
0000149351	10/2/2018	CENTER POINTE FAMILY MEDICINE	10	748	00	27100	050000	0000	65.000	104 & 103 / DOT PHYSICALS	P	EFT	103 / DOT PHYSICALS
0000149352	10/2/2018	WEST, CHANDRA A	21	766	00	31400	058300	0000	1.800	Mileage August 2018	P	EFT	Mileage-C West
0000149353	10/2/2018	TACEY, KEVIN SCOTT	21	766	00	31400	069000	0000	75.000	9/19/18-UNIFORM SHOES REIMBURS	P	EFT	UNIFORM SHOES REIMBURSEMENT
0000149354	10/2/2018	PIKES PEAK BOCES	10	000	00	00000	747110	0000	8520.000	SEPT 2018 TEACHER IN RESIDENCE	P	EFT	SEPT 2018 TEACHER IN RESIDENCE
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	125.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1851 LHS BOYS GOLF INVITE
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	100.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1851 PINE CREEK B GOLF INVITE
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	200.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1863 WHEATRIDGE WRESTLING 12/8
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	300.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1827 FFC G SOFTBALL TOURNAMENT
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	150.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1818 G XCNTRY CHEYENNE MT.
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	150.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1848 B XCNTRY CHEYENNE MT.
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	62.500	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1818 G XCNTRY FFC 10/6/18
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	62.500	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1848 B XCNTRY FFC 10/6/18
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	200.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1832 VB LEWIS PALMER 10/13/18
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	285.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1863 WRESTLING T JEFFERSON 2/2
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	300.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1863 WRESTLING NORTHGLENN 2/8-
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	300.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1844 FFC BOYS BASEBALL 3/15-16
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	100.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1818 G XCNTRY ROCK CANYON 9/15
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	100.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1848 B XCNTRY ROCK CANYON 9/15
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	400.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1845 BBB 11/30-12/1 PUEBLO CNT
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	350.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1815 GBB 12/13-15 PUEBLO CNTY
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	75.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1818 G XCNTRY CENTRAL HS 9/22
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	75.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1848 B XCNTRY CENTRAL HS 9/22
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	100.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1818 G XCNTRY LYONS HS 9/7
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	100.000	9/14/18-SSA REIMB-ATHLETICS	P	EFT	1848 B XCNTRY LYONS HS 9/7
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	287.000	9/21/18-ACTIVITY BUS-X COUNTRY	P	EFT	1818 GXC LYONS, CO XC MEET
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	287.000	9/21/18-ACTIVITY BUS-X COUNTRY	P	EFT	1848 BXC LYONS, CO XC MEET
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	406.690	9/21/18-SSA REIMB-ATHLETICS	P	EFT	1856 BSOCCER AUG 2018 TRANSP
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	2334.620	9/21/18-SSA REIMB-ATHLETICS	P	EFT	1850 FB AUG 2018 TRANSP
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	18000	061000	0000	21.600	9/21/18-SSA REIMB-ATHLETICS	P	EFT	1850 H2O FOR GR JUNCTION FB GA
0000149355	10/2/2018	PALMER HIGH SCHOOL	10	353	00	22340	073500	0000	3450.000	9/21/18-SSA REIMB-ATHLETICS	P	EFT	2234 GOLF CART FOR ATHLETICS
0000149356	10/2/2018	MARTINEZ, CYNTHIA MARIE	22	630	00	22130	058300	5010	77.000	MILEAGE 10/1/18 AURORA	P	EFT	
0000149357	10/2/2018	SHANKLIN, NANCY A	22	630	00	22130	058000	4367	318.000	PER DIEM 10/8/18-10/12/18	P	EFT	PER DIEM 10/8/18-10/12/18
0000149358	10/2/2018	PRESTON, DEIDRA	10	627	00	22190	058000	0000	128.000	PER DIEM 10/8/18-10/11/18	P	EFT	PER DIEM 10/8/18-10/11/18
0000149359	10/2/2018	KALBACH, SHERRY L	22	630	00	22130	058300	5010	77.000	MILEAGE 10/1/18 AURORA	P	EFT	MILEAGE 10/1/18 AURORA
0000149360	10/2/2018	MIRACLE RECREATION EQUIPMENT COMPANY INC	43	131	00	42300	072300	2017	33859.530	803682 / SD11-0000043869	P	EFT	RUDY~ PLAYGROUND STRUCTURE
0000149361	10/2/2018	TRAX CONSTRUCTION INC	10	111	00	24110	072000	0000	1050.000	0061920-IN / SD11-0000044305	P	EFT	GRANT - CONCRETE AND ASPHALT R
0000149362	10/2/2018	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	1040.870	EFT CORVEL 10/1/18 REGISTER	P	EFT	EFT CORVEL 10/1/18 REGISTER
0000149363	10/2/2018	TROXELL COMMUNICATIONS INC	10	951	00	00000	742132	0000	6825.000	137610 / SD11-0000044147	P	EFT	AVER 20 UNIT CHARGING CART, AV
0000149363	10/2/2018	TROXELL COMMUNICATIONS INC	10	951	00	00000	742132	0000	2580.000	137610 / SD11-0000044147	P	EFT	AVER VISION U70 DOCUMENT CAMER
0000149364	10/3/2018	MARTINEZ, ALISON	18	664	00	28520	052000	0000	589.860	PPD 10/2/18-10/15/18	P	CHK	#17051201 PPD 10/2/18-10/15/18
0000149365	10/3/2018	MACHOL & JOHANNES LLC	10	000	00	00000	747105	0000	462.760	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018

0000149366	10/3/2018	MARK A LEACHMAN PC	10	000	00	00000	747105	0000	513.610	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149367	10/3/2018	NATIONAL PAYMENT CENTER	10	000	00	00000	747105	0000	2200.480	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149368	10/3/2018	BC SERVICES INC	10	000	00	00000	747105	0000	1343.610	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149369	10/3/2018	PROFESSIONAL FINANCE CO	10	000	00	00000	747105	0000	395.250	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149370	10/3/2018	CLERK OF THE EL PASO COUNTY COURT	10	000	00	00000	747105	0000	662.860	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149371	10/3/2018	ANDERSON & KEIL	10	000	00	00000	747105	0000	459.080	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149372	10/3/2018	VINCI LAW OFFICES	10	000	00	00000	747105	0000	532.160	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149373	10/3/2018	CALIFORNIA STATE DISBURSEMENT	10	000	00	00000	747105	0000	75.000	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149374	10/3/2018	VARGO & JANSON PC	10	000	00	00000	747105	0000	13.510	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149375	10/3/2018	NEW YORK STATE CHILD SUPPORT PROCESSING	10	000	00	00000	747105	0000	25.000	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149376	10/3/2018	FLORIDA STATE DISBURSEMENT UNIT	10	000	00	00000	747105	0000	527.000	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149377	10/3/2018	NEW MEXICO CHILD SUPPORT	10	000	00	00000	747105	0000	325.000	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149378	10/3/2018	PERFORMANT RECOVERY INC	10	000	00	00000	747105	0000	989.260	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149379	10/3/2018	EDMONDS & LOGUE P.C.	10	000	00	00000	747105	0000	651.110	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149380	10/3/2018	MICHIGAN STATE DISBURSEMENT	10	000	00	00000	747105	0000	200.500	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149381	10/3/2018	TEXAS CHILD SUPPORT SDU	10	000	00	00000	747105	0000	1044.360	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149382	10/3/2018	FREDERIC I WIENBERG & ASSOC	10	000	00	00000	747105	0000	466.610	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149383	10/3/2018	TENNESSEE CHILD SUPPORT	10	000	00	00000	747105	0000	600.000	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149384	10/3/2018	FAMILY SUPPORT REGISTRY	10	000	00	00000	747105	0000	8298.320	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149385	10/3/2018	INTERNAL REVENUE SERVICE	10	000	00	00000	747105	0000	75.000	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149386	10/3/2018	COLORADO DEPT OF REVENUE	10	000	00	00000	747105	0000	2111.850	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149387	10/3/2018	WAKEFIELD AND ASSOCIATES INC	10	000	00	00000	747105	0000	496.590	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149388	10/3/2018	CREDIT SERVICE COMPANY INC	10	000	00	00000	747105	0000	829.650	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149389	10/3/2018	CENTURA HEALTH	10	000	00	00000	747105	0000	437.870	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149390	10/3/2018	KENNETH E DAVIDSON	10	000	00	00000	747105	0000	222.440	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149391	10/3/2018	PIONEER CREDIT RECOVERY INC	10	000	00	00000	747105	0000	1072.970	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149392	10/3/2018	SUN LIFE	64	664	00	28830	052700	0000	55488.950	OCT 2018 LIFE/LTD PREM 77066	P	CHK	OCT 2018 LIFE/LTD PREM 77066
0000149392	10/3/2018	SUN LIFE	64	664	00	28840	052700	0000	12489.020	OCT 2018 LIFE/LTD PREM 77066	P	CHK	OCT 2018 LIFE/LTD PREM 77066
0000149393	10/3/2018	SUN LIFE	64	664	00	28831	052700	0000	13465.050	OCT2018 LIFE/AD&D/DISAB 235819	P	CHK	OCT2018 LIFE/AD&D/DISAB 235819
0000149393	10/3/2018	SUN LIFE	64	664	00	28841	052700	0000	8600.040	OCT2018 LIFE/AD&D/DISAB 235819	P	CHK	OCT2018 LIFE/AD&D/DISAB 235819
0000149394	10/3/2018	POPPLETON, KATRINA	10	000	00	00000	747105	0000	390.000	SEPTEMBER 2018	P	EFT	SEPTEMBER 2018
0000149395	10/3/2018	ROGERS, CONNIE	10	642	00	23181	058300	0000	96.250	MILEAGE - 7/24/18-8/28/18	P	EFT	MILEAGE - 7/24/18-8/28/18
0000149396	10/3/2018	KEANE, JOHN	22	630	00	22130	058300	5010	77.000	MILEAGE 10/1/18 AURORA	P	EFT	MILEAGE 10/1/18 AURORA
0000149397	10/3/2018	MONKS, JERRY ROY	10	000	00	00000	746111	0000	975.000	SKB ART WORKSHOP 2018	P	EFT	MONKS-SKB ART WORKSHOP 2018
0000149398	10/3/2018	THOMAS, HEATHER	10	681	00	28300	058300	0000	42.700	MILEAGE - 8/1/18-9/26/18	P	EFT	MILEAGE - 8/1/18-9/26/18
0000149399	10/3/2018	MILLER, GARDNER BLAKE	10	628	00	21140	058300	0000	40.400	MILEAGE - 9/5/18-9/24/18	P	EFT	MILEAGE - 9/5/18-9/24/18
0000149400	10/3/2018	CHARLES, HILLARY	10	632	00	22370	058300	3150	40.550	MILEAGE 8/6/18-9/21/18	P	EFT	MILEAGE 8/6/18-9/21/18
0000149401	10/3/2018	SVEEN, JORDAN N	10	625	00	22320	058300	3120	70.000	MILEAGE - 8/28-29/18 - DENVER	P	EFT	MILEAGE - 8/28/18 - DENVER
0000149401	10/3/2018	SVEEN, JORDAN N	10	625	00	22320	058300	3120	132.000	MILEAGE 9/23-24/18 FT COLLINS	P	EFT	MILEAGE 9/23-24/18 FT COLLINS
0000149402	10/3/2018	CLAYTON, KEITH	22	625	00	00300	058000	4048	371.900	PER DIEM/MILEAGE 10/4/18-10/8	P	EFT	PER DIEM/MILEAGE 10/4/18-10/8
0000149403	10/3/2018	PROTECH COMPUTER SYSTEMS INC	10	353	00	00300	073400	0000	1299.000	54912 / SD11-0000044225	P	EFT	CLOUD 40 CART 5" WHEELS & POWE
0000149404	10/3/2018	SANDRY, ALFRED W	10	762	00	26210	058300	0000	24.000	MILEAGE - 8/13/18-8/31/18	P	EFT	MILEAGE - 8/13/18-8/31/18
0000149405	10/3/2018	DATA MANAGEMENT INC	10	681	00	28300	050000	0000	3399.000	460043 / SD11-C17-0065-2	P	EFT	CMDA DATED MAY 17, 2018 FOR CU
0000149406	10/3/2018	BLAKE, CELESTE	10	632	00	22370	058300	3150	46.900	MILEAGE 9/12/18-9/28/18	P	EFT	MILEAGE 9/12/18-9/28/18
0000149407	10/3/2018	MATULOVICH, APRIL	10	000	00	00000	746111	0000	175.000	COUNSELING MEMBERSHIP DUES	P	EFT	MATULOVICH-COUNSELING MEMBERSH
0000149407	10/3/2018	MATULOVICH, APRIL	10	000	00	00000	746111	0000	302.770	HOME STUDY COURSE & MATERIALS	P	EFT	MATULOVICH-HOME STUDY COURSE &
0000149408	10/3/2018	JOERGER, BRITTANY A	10	621	00	12000	058300	0000	27.400	MILEAGE - 8/13/18-8/31/18	P	EFT	MILEAGE - 8/13/18-8/31/18
0000149409	10/3/2018	SCATES, VALARIE	10	630	00	00500	058000	0000	117.400	MILEAGE - 8/1/18-8/31/18	P	EFT	MILEAGE - 8/1/18-8/31/18
0000149410	10/3/2018	CLIFTON LARSON ALLEN LLP	10	658	00	23170	033200	0000	14000.000	1913082 / C2018-0095	P	EFT	Clifton Larson Allen, LLP. D
0000149411	10/3/2018	B&H FOTO & ELECTRONICS CORP	10	628	00	22140	073400	0000	169.000	147258712 / SD11-0000044263	P	EFT	HP LASERJET PRO M402N LASER PR
0000149411	10/3/2018	B&H FOTO & ELECTRONICS CORP	10	681	00	28300	073500	0000	269.000	146775128 / SD11-0000044185	P	EFT	HP COLOR LASERJET PRO M452DN L
0000149411	10/3/2018	B&H FOTO & ELECTRONICS CORP	10	681	00	28300	073500	0000	38.000	146775128 / SD11-0000044185	P	EFT	SQUARDTRADE PROTECTION PLAN -
0000149412	10/3/2018	PALMER HIGH SCHOOL	10	353	00	22340	050000	0000	419.880	9/14/18-SSA REIMB-ATHLETICS-1	P	EFT	2234 CHSAA REGIST (UMB MINER)
0000149412	10/3/2018	PALMER HIGH SCHOOL	10	353	00	18000	061000	0000	262.970	9/14/18-SSA REIMB-ATHLETICS-1	P	EFT	1827 BSN SB INV#902641479 (UMB
0000149412	10/3/2018	PALMER HIGH SCHOOL	10	353	00	18000	061000	0000	664.940	9/14/18-SSA REIMB-ATHLETICS-1	P	EFT	1859 BSN BTENNIS #902641478 (U
0000149412	10/3/2018	PALMER HIGH SCHOOL	10	353	00	22340	061000	0000	1370.000	9/14/18-SSA REIMB-ATHLETICS-1	P	EFT	2234 BSN PALMER POLOS (UMB)
0000149412	10/3/2018	PALMER HIGH SCHOOL	10	353	00	18000	073500	0000	2919.030	9/14/18-SSA REIMB-ATHLETICS-1	P	EFT	1850 BSN FB INV#902701043 (UMB
0000149412	10/3/2018	PALMER HIGH SCHOOL	10	353	00	18000	073500	0000	1335.000	9/14/18-SSA REIMB-ATHLETICS-1	P	EFT	1832 BSN VB #902402941 (UMB)
0000149412	10/3/2018	PALMER HIGH SCHOOL	10	353	00	22340	073500	0000	1500.000	9/14/18-SSA REIMB-ATHLETICS-1	P	EFT	2234 BSN GOLD POST PAD (UMB)
0000149413	10/3/2018	DELL MARKETING LP	10	631	00	24900	073400	0000	240.790	10259844259 / SD11-0000044087	P	EFT	DELL 24 INCH MONITOR - P2417H.

0000149413	10/3/2018	DELL MARKETING LP	10	631	00	24900	073400	0000	787.190	10259844259 / SD11-0000044087	P	EFT	DELL OPTIPLEX 7050 MINI TOWER.
0000149413	10/3/2018	DELL MARKETING LP	10	631	00	24900	073400	0000	24.990	10259844259 / SD11-0000044087	P	EFT	DELL USB SOUNDBAR - AC511
0000149413	10/3/2018	DELL MARKETING LP	10	249	00	24110	073400	0000	822.870	10260862520 / SD11-0000044109	P	EFT	DELL LATITUDE 5480 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	249	00	24110	073400	0000	93.590	10260862520 / SD11-0000044109	P	EFT	DELL E1916H 19 INCH MONITOR.
0000149413	10/3/2018	DELL MARKETING LP	10	249	00	24110	073400	0000	136.790	10260862520 / SD11-0000044109	P	EFT	DELL UNIVERSAL DOCK - D6000 DO
0000149413	10/3/2018	DELL MARKETING LP	10	631	00	24900	073400	0000	925.540	10262856212 / SD11-0000044143	P	EFT	DELL OPTIPLEX 7050 MINI TOWER
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	148	00	24110	073400	2219	749.990	10263577583 / SD11-0000044156	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	22	630	00	23240	073400	4010	925.940	10265215117 / SD11-0000044213	P	EFT	DELL OPTIPLEX 7050 MINI TOWER.
0000149413	10/3/2018	DELL MARKETING LP	22	630	00	23240	073400	4010	24.990	10265215117 / SD11-0000044213	P	EFT	DELL USB SOUNDBAR - AC511.
0000149413	10/3/2018	DELL MARKETING LP	22	630	00	23240	073400	4010	235.960	10265215117 / SD11-0000044213	P	EFT	DELL 22 INCH MONITOR - P2217H
0000149413	10/3/2018	DELL MARKETING LP	10	352	00	24110	073400	0000	729.990	10265420442 / SD11-0000044167	P	EFT	DELL OPTIPLEX 7060 MINI TOWER.
0000149413	10/3/2018	DELL MARKETING LP	10	352	00	24110	073400	0000	729.990	10265420442 / SD11-0000044167	P	EFT	DELL OPTIPLEX 7060 MINI TOWER.
0000149413	10/3/2018	DELL MARKETING LP	10	352	00	24110	073400	0000	729.990	10265420442 / SD11-0000044167	P	EFT	DELL OPTIPLEX 7060 MINI TOWER.
0000149413	10/3/2018	DELL MARKETING LP	10	762	00	26100	073400	0000	859.990	10267033490 / SD11-0000044222	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	762	00	26100	073400	0000	859.990	10267033490 / SD11-0000044222	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	762	00	26100	073400	0000	859.990	10267033490 / SD11-0000044222	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149413	10/3/2018	DELL MARKETING LP	10	762	00	26100	073400	0000	348.810	10267033490 / SD11-0000044222	P	EFT	DELL 31 USB 3.0 DOCKING STATIO
0000149413	10/3/2018	DELL MARKETING LP	10	762	00	26100	073400	0000	485.220	10267033490 / SD11-0000044222	P	EFT	DELL LATITUDE 3380 LAPTOP
0000149413	10/3/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1258.130	10267737410 / SD11-0000044254	P	EFT	DELL LATITUDE 5590 LAPTOPS.
0000149413	10/3/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1258.130	10267737410 / SD11-0000044254	P	EFT	DELL LATITUDE 5590 LAPTOPS.
0000149413	10/3/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1258.130	10267737410 / SD11-0000044254	P	EFT	DELL LATITUDE 5590 LAPTOPS.
0000149413	10/3/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1258.130	10267737410 / SD11-0000044254	P	EFT	DELL LATITUDE 5590 LAPTOPS.
0000149413	10/3/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1258.130	10267737410 / SD11-0000044254	P	EFT	DELL LATITUDE 5590 LAPTOPS.
0000149413	10/3/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1258.130	10267737410 / SD11-0000044254	P	EFT	DELL LATITUDE 5590 LAPTOPS.
0000149413	10/3/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1258.130	10267737410 / SD11-0000044254	P	EFT	DELL LATITUDE 5590 LAPTOPS.
0000149413	10/3/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1258.130	10267737410 / SD11-0000044254	P	EFT	DELL LATITUDE 5590 LAPTOPS.
0000149413	10/3/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1258.130	10267737410 / SD11-0000044254	P	EFT	DELL LATITUDE 5590 LAPTOPS.
0000149413	10/3/2018	DELL MARKETING LP	10	658	00	25160	073400	0000	729.990	10267918461 / SD11-0000044282	P	EFT	DELL OPTIPLEX 7060 MINI TOWER.
0000149413	10/3/2018	DELL MARKETING LP	10	622	00	22340	073400	0000	1153.280	10268355014 / SD11-0000044265	P	EFT	DELL LATITUDE 3390 2-IN-1.
0000149414	10/3/2018	PRESTON, DEIDRA	10	627	00	22190	058300	0000	25.950	MILEAGE - 8/3/18-8/31/18	P	EFT	MILEAGE - 8/3/18-8/31/18
0000149415	10/3/2018	WOLF, LISA R	22	630	00	22130	058300	4367	52.400	MILEAGE - 9/5/18-9/26/18	P	EFT	MILEAGE - 9/5/18-9/26/18
0000149416	10/3/2018	DOHERTY HIGH SCHOOL	10	351	00	18000	039000	0000	702.240	ATHLETICS REIMB 9/26/18	P	EFT	ATHLETICS REIMB 9/26/18
0000149416	10/3/2018	DOHERTY HIGH SCHOOL	10	351	00	18000	050000	0000	5695.530	ATHLETICS REIMB 9/26/18	P	EFT	ATHLETICS REIMB 9/26/18
0000149417	10/3/2018	TROXELL COMMUNICATIONS INC	22	625	00	00300	073400	4048	890.000	138900 / SD11-0000044105	P	EFT	AVER 36C ECONOMY CHARGING CART
0000149418	10/4/2018	DIGMAN, MICHELLE	18	664	00	28520	052000	0000	15.210	ACE WRAP #19091901	P	CHK	#19091901 / ACE WRAP
0000149419	10/4/2018	DON FAHRENKRUG	18	664	00	28560	052000	0000	2649.130	DAMAGE TO VEHICLE ALI-18092501	P	CHK	DAMAGE TO VEHICLE ALI-18092501
0000149420	10/4/2018	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	35.000	BACKGROUND CHECK-C. O'BRIEN	P	CHK	BACKGROUND CHECK-C. O'BRIEN
0000149420	10/4/2018	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	35.000	BACKGROUND CHECK-N.ALEXANDER	P	CHK	BACKGROUND CHECK-N.ALEXANDER
0000149421	10/4/2018	CHAD GUBRATH	10	748	00	27200	051400	0000	100.100	MILEAGE 8/15/18 - 8/31/18	P	CHK	MILEAGE 8/15/18 - 8/31/18
0000149422	10/4/2018	KOKES, TAMARA K	74	454	00	00000	810300	0000	20.000	18/19 CASH BOX CUSTODIAN-3	P	CHK	CASH BOX-STUDENT COUNCIL DANCE
0000149423	10/4/2018	PLANT ENGINEERING CONSULTANTS INC	10	621	00	02000	050000	0000	420.000	11966 / SD11-0000043874	P	CHK	DISTRICT WIDE ~ DRAWING FOR EL
0000149424	10/4/2018	AXA EQUITABLE	10	000	00	00000	747114	0000	202621.910	403B CKDT 10-4-18 071417 001	P	EFT	403B CKDT 10-4-18 071417 001
0000149425	10/4/2018	CROSBY, SCOTT	10	351	00	24110	058000	0000	390.000	CCSH/CR CONFERENCE REGISTR.	P	EFT	CCSH/CR CONFERENCE REGISTR.
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	447.140	5487308 Palmer	P	EFT	Palmer-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	58.950	5491521 Tesla	P	EFT	Tesla-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	153.470	5509653 Doherty/Russell	P	EFT	Doherty/Russell-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	16.160	5509654 Doherty	P	EFT	Doherty-US Foods

0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	317.160	5509655	Swigert	P	EFT	Swigert-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	207.900	5509657	Mann	P	EFT	Mann-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	287.220	5512530	West	P	EFT	West-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	54.290	5513512	Galileo	P	EFT	Galileo-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	137.650	5513513	North	P	EFT	North-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	91.390	5517274	Holmes	P	EFT	Holmes-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	332.980	5559933	Wasson	P	EFT	Wasson-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	36.930	5620206	Russell	P	EFT	Russell-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	75.270	5629839	Coronado	P	EFT	Coronado-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	83.780	5641866	Doherty	P	EFT	Doherty-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	358.770	5641867	Swigert	P	EFT	Swigert-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	232.200	5641868	North	P	EFT	North-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	180.210	5641869	Mann	P	EFT	Mann-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	108.860	5641870	Wasson	P	EFT	Wasson-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	307.260	5643626	West	P	EFT	West-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	128.000	5648057	Holmes	P	EFT	Holmes-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	72.190	5530357	Jenkins	P	EFT	Jenkins-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	181.790	5540326	Tesla	P	EFT	Tesla-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	165.750	5540327	Coronado	P	EFT	Coronado-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	50.760	5542732	Russell	P	EFT	Russell-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	18.660	5542733	Sabin	P	EFT	Sabin-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	104.120	5491520	Coronado	P	EFT	Coronado-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	55.240	5513514	Mitchell	P	EFT	Mitchell-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	15.020	5517274	Holmes	P	EFT	Holmes-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	199.690	5629839	Coronado	P	EFT	Coronado-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	28.930	5641868	North	P	EFT	North-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.970	5641869	Mann	P	EFT	Mann-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	55.240	5650657	Mitchell	P	EFT	Mitchell-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	18.620	5540327	Coronado	P	EFT	Coronado-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	196.610	5540504	Warehouse	P	EFT	Warehouse-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	26.280	5542732	Russell	P	EFT	Russell-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1402.360	5487308	Palmer	P	EFT	Palmer-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	5036.880	5488593	Warehouse	P	EFT	Warehouse-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2953.570	5491520	Coronado	P	EFT	Coronado-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	736.070	5491521	Tesla	P	EFT	Tesla-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1065.430	5509653	Doherty/Russell	P	EFT	Doherty/Russell-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	3966.720	5509654	Doherty	P	EFT	Doherty-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1184.530	5509655	Swigert	P	EFT	Swigert-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1831.200	5509656	Wasson	P	EFT	Wasson-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1543.960	5509657	Mann	P	EFT	Mann-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	48.420	5509658	Mann	P	EFT	Mann-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	777.090	5512530	West	P	EFT	West-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	578.100	5513512	Galileo	P	EFT	Galileo-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1354.990	5513513	North	P	EFT	North-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1589.600	5513514	Mitchell	P	EFT	Mitchell-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1997.480	5513515	Warehouse	P	EFT	Warehouse-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	990.690	5517274	Holmes	P	EFT	Holmes-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	883.450	5559933	Wasson	P	EFT	Wasson-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	6575.030	5600519	Warehouse	P	EFT	Warehouse-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	662.850	5620206	Russell	P	EFT	Russell-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1355.040	5620207	Warehouse	P	EFT	Warehouse-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2466.110	5629839	Coronado	P	EFT	Coronado-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	5717.940	5641866	Doherty	P	EFT	Doherty-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1037.640	5641867	Swigert	P	EFT	Swigert-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1547.660	5641868	North	P	EFT	North-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1465.590	5641869	Mann	P	EFT	Mann-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	996.850	5641870	Wasson	P	EFT	Wasson-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	983.150	5643626	West	P	EFT	West-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	725.800	5648057	Holmes	P	EFT	Holmes-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2631.910	5650657	Mitchell	P	EFT	Mitchell-US Foods

0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	-22.110	5930963 Coronado Cr Spice	P	EFT	Coronado-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1601.480	5530357 Jenkins	P	EFT	Jenkins-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	544.300	5540326 Tesla	P	EFT	Tesla-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2794.620	5540327 Coronado	P	EFT	Coronado-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2521.380	5540504 Warehouse	P	EFT	Warehouse-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	921.700	5542732 Russell	P	EFT	Russell-US Foods
0000149426	10/4/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	811.040	5542733 Sabin	P	EFT	Sabin-US Foods
0000149427	10/4/2018	HASTINGS II, JAMES T	10	000	00	00000	746111	0000	407.520	HOTEL/MEALS 9/30/18-10/2/18	P	EFT	HASTINGS-HOTEL/MEALS 9/30/18-1
0000149428	10/4/2018	DISABILITY SERVICES INC	10	748	00	27200	051500	0000	875.000	09282018 / TICKETS PLUS	P	EFT	09282018 / AMBLICAB TICKETS +
0000149429	10/4/2018	CASE, MARY	21	766	00	31400	058300	0000	33.950	Mileage Sept 18	P	EFT	Mileage-M Case
0000149430	10/4/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	360.000	105502643001 / SD11-0000044233	P	EFT	978-0-02-144735-0 - ALEKS LIC
0000149430	10/4/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	245.000	105502643001 / SD11-0000044233	P	EFT	978-0-02-144939-2 - ALEKS LIC
0000149430	10/4/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	35.000	105503820001 / SD11-0000044259	P	EFT	978-0-02-144939-2 - ALEKS LIC
0000149431	10/4/2018	FRANCO-DIAZ, GIOVANNY	10	681	00	28300	058300	0000	40.000	MILEAGE 9/06/16 - 5/01/18	P	EFT	MILEAGE 9/06/16 - 5/01/18
0000149432	10/4/2018	PALOMAR MODULAR BUILDINGS LLC	10	111	00	24110	072000	0000	2954.000	12027 / SD11-18-116-1AR	P	EFT	GRANT~ MODULAR
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	2847.600	jb901680 Warehouse	P	EFT	Warehouse-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	2847.600	jb901687 Warehouse	P	EFT	Warehouse-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	248.600	d712866 Doherty	P	EFT	Doherty-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d712867 Jenkins	P	EFT	Jenkins-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d712868 Russell	P	EFT	Russell-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d712869 Sabin	P	EFT	Sabin-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	384.200	d712870 Mitchell	P	EFT	Mitchell-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d712871 Swigert	P	EFT	Swigert-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	339.000	d712872 Wasson	P	EFT	Wasson-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d712873 Galileo	P	EFT	Galileo-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d712874 Mann	P	EFT	Mann-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	192.100	d712875 North	P	EFT	North-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d712876 Palmer	P	EFT	Palmer-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d712877 West	P	EFT	West-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d712878 Coronado	P	EFT	Coronado-Water
0000149433	10/4/2018	J AND K INC	21	000	00	00000	817130	0000	124.300	d712879 Holmes	P	EFT	Holmes-Water
0000149434	10/4/2018	EPLING, ROBERT	10	762	00	26210	058300	0000	43.750	MILEAGE 8/15/18 - 9/20/18	P	EFT	MILEAGE 8/15/18 - 9/20/18
0000149435	10/4/2018	ARMORED KNIGHTS INC	21	766	00	31400	039000	0000	3245.000	***	P	EFT	***
0000149436	10/4/2018	IU GLOBELINK LLC	10	604	00	28380	039000	0000	92.500	28290 / SD11-15-0078-4C	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149437	10/4/2018	CTL THOMPSON INC	43	651	00	46220	072000	0000	1518.000	487630 / SD11-0000044309	P	EFT	S. ADMIN ~ SOIL TESTING AND OP
0000149438	10/4/2018	PIKES PEAK BOCES	22	640	00	17000	056200	4027	24516.660	1815 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000149438	10/4/2018	PIKES PEAK BOCES	22	640	00	17000	056200	4027	7666.660	1833 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000149438	10/4/2018	PIKES PEAK BOCES	22	640	00	17000	056200	4027	25958.330	1842 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000149439	10/4/2018	MGA STRUCTURAL ENGINEERS INC	10	762	00	26230	050000	0000	1120.000	10720 / SD11-0000044151	P	EFT	MITCHELL - PROVIDE STRUCTURAL
0000149440	10/4/2018	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	039000	0000	836.450	M001007388933 / SEPT 2018	P	EFT	MEDICAL FEE SCHEDULING/BILL RE
0000149441	10/5/2018	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	648.280	77931 / SD11-0000044064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000149442	10/5/2018	W W NORTON & COMPANY INC	10	350	00	00300	064200	0000	2397.750	671203 / CORONADO HS	P	CHK	20-MUSICIANS GDE TO T / A
0000149442	10/5/2018	W W NORTON & COMPANY INC	10	350	00	00300	064200	0000	1500.000	680720 / CORONADO HS	P	CHK	20-MUSICIANS GDE TO T/A-EBOOKS
0000149443	10/5/2018	UTILITY NOTIFICATION CENTER OF COLORADO	10	674	00	28450	053000	0000	604.650	218090261 / SD11-18-0059-02	P	EFT	LOCATE TICKET CALLS FROM JULY
0000149444	10/5/2018	DILLIE AND KUHN INC	10	674	00	28450	053000	0000	6418.370	17-250-12	P	EFT	17-250-12 / DILLIE & KUHN INC
0000149445	10/5/2018	ELAINE M DELANEY	74	122	00	19057	749100	0000	2000.000	8/3/18-MURAL - MARTINEZ ES	P	EFT	LEADER-IN-ME MURAL-BYS BTHROOM
0000149446	10/5/2018	SANDERS, LINDA M	10	000	00	00000	746111	0000	326.400	AIRFARE-DALLAS 11/30/18-12/6	P	EFT	SANDERS-AIRFARE-DALLAS 11/30/1
0000149447	10/5/2018	CDI COMPUTER DEALERS INC	10	642	00	29100	073400	0000	344.910	680710 / SD11-0000043855	P	EFT	DELL E6440, i5 5.6GHZ, 8GB. N
0000149447	10/5/2018	CDI COMPUTER DEALERS INC	10	642	00	29100	073400	0000	344.910	680710 / SD11-0000043855	P	EFT	DELL E6440, i5 5.6GHZ, 8GB. N
0000149447	10/5/2018	CDI COMPUTER DEALERS INC	10	642	00	29100	073400	0000	344.910	680710 / SD11-0000043855	P	EFT	DELL E6440, i5 5.6GHZ, 8GB. N
0000149447	10/5/2018	CDI COMPUTER DEALERS INC	10	642	00	29100	073400	0000	344.910	680710 / SD11-0000043855	P	EFT	DELL E6440, i5 5.6GHZ, 8GB. N
0000149447	10/5/2018	CDI COMPUTER DEALERS INC	10	642	00	29100	073400	0000	344.910	680710 / SD11-0000043855	P	EFT	DELL E6440, i5 5.6GHZ, 8GB. N
0000149448	10/5/2018	TEAMLINX LLP	10	462	00	009AC	050000	0000	64.600	64619 / SD11-13-0028-6E	P	EFT	LABOR FOR INTERCOM INSTALL IAW
0000149448	10/5/2018	TEAMLINX LLP	10	462	00	009AC	050000	0000	36.270	64619 / SD11-13-0028-6E	P	EFT	MATERIALS FOR FOR INTERCOM INS
0000149449	10/5/2018	BALSICK, KRISTIN	10	632	00	22370	058300	3150	35.000	MILEAGE 9/4/18-9/20/18	P	EFT	MILEAGE 9/4/18-9/20/18
0000149450	10/5/2018	THE FLIPPEN GROUP LLC	10	475	00	009AL	064200	0000	100.000	55502 / SD11-C18-03-AM	P	EFT	LEADWORTHY THE COURSE HIGH SCH
0000149450	10/5/2018	THE FLIPPEN GROUP LLC	10	475	00	009AL	064200	0000	175.000	55502 / SD11-C18-03-AM	P	EFT	LEADWORTHY THE COURE HIGH SCHO
0000149450	10/5/2018	THE FLIPPEN GROUP LLC	10	475	00	009AL	064200	0000	27.500	55502 / SD11-C18-03-AM	P	EFT	10% SHIPPING AND HANDLING
0000149451	10/5/2018	REITWIESNER, PATRICIA	10	000	00	00000	746111	0000	129.500	PER DIEM 10/10/18-10/12/18	P	EFT	REITWIESNER-PER DIEM 10/10/18-
0000149452	10/5/2018	TOMEO, WILLIAM	10	625	00	22320	050000	3120	60.110	9/19/18-TRUCK RENTAL & GAS	P	EFT	TRUCK RENTAL/GAS-NETWRKNG EQUI

0000149453	10/5/2018	LASZCZYK, LOGAN	10	129	00	24110	061000	0000	123.880	9/19/18-RANDOM ACTS OF KINDNES	P	EFT	TOTES,DIVIDERS,BINDERS,FOLDERS
0000149454	10/5/2018	JARVIS, JANNY	10	625	00	009VE	058000	0000	20.000	9/19/18-CONFERENCE REGISTER	P	EFT	FCCLA CONFERENCE REGISTRATION
0000149455	10/5/2018	POUDRE VALLEY MEDICAL GROUP LLC	18	664	00	28520	033500	0000	475.000	60082 / SEPT 2018 POPP	P	EFT	POST OFFER PRE-PLACEMENT (POPP
0000149456	10/5/2018	EMT COMMUNICATIONS LLC	10	126	00	00100	039000	0000	150.000	1184 / AUTHOR VISIT 9/20/18	P	EFT	1184 / AUTHOR VISIT 9/20/18
0000149457	10/5/2018	IU GLOBELINK LLC	10	640	00	17000	039000	3130	345.000	28418 / SD11-15-0078-4A	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149457	10/5/2018	IU GLOBELINK LLC	22	630	00	33250	039000	9206	65.000	28585 / SD11-15-0078-04	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149457	10/5/2018	IU GLOBELINK LLC	10	640	00	17000	039000	3130	310.000	28596 / SD11-15-0078-4A	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149457	10/5/2018	IU GLOBELINK LLC	10	640	00	17000	039000	3130	80.000	28622 / SD11-15-0078-4A	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149458	10/5/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	1176.390	BATCH PAY 19 INVOICES SEP 2018	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000149458	10/5/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	2239.970	BATCH PAY 23 INVOICES SEP 2018	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000149459	10/5/2018	SIGN LANGUAGE NETWORK INC	10	623	00	22350	050000	3140	312.000	56063 / SD11-18-0044-2A	P	EFT	ENGLISH LANGUAGE LEARNERS (ELL
0000149460	10/5/2018	ROUNDUP FELLOWSHIP INC	10	640	00	17000	056500	3130	2039.310	83118SCH15 / SD11-18-0040-01	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000149460	10/5/2018	ROUNDUP FELLOWSHIP INC	10	640	00	17000	056500	3130	2949.310	83118SCH21 / SD11-18-0040-01	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000149460	10/5/2018	ROUNDUP FELLOWSHIP INC	10	640	00	17000	056500	3130	2949.310	83118SCH5 / SD11-18-0040-01	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000149460	10/5/2018	ROUNDUP FELLOWSHIP INC	10	640	00	17000	056500	3130	5029.310	83118SCH9 / SD11-18-0040-01	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000149461	10/5/2018	DEVEREUX CLEO WALLACE	22	640	00	17000	056500	4027	588.870	09271812312 / SD11-18-0065-01	P	EFT	PROVIDE EDUCATION SERVICES THA
0000149462	10/5/2018	UNIVERSITY OF CO AT COLORADO SPRINGS	10	630	00	00500	056900	0000	7445.000	2187080 / SD11-17-0055-03	P	EFT	CONCURRENT ENROLLMENT TUITION
0000149463	10/5/2018	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	3515.720	EC0818D11-REVISED / 18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000149463	10/5/2018	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	2272.000	DTX0818D11-REVISED /18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000149464	10/9/2018	STATE BOARD FOR COMMUNITY COLLEGES	74	410	00	19010	749100	0000	375.000	SCHOLARSHIP-M. DEL CARMEN CHAV	P	CHK	S KIRCHER SCH-M. DEL CARMEN CH
0000149465	10/9/2018	COLORADO EDUCATION ASSOCIATION	10	660	00	33500	191000	0000	390.000	9/12/18-RENTAL REFUND-CEA	P	CHK	RENTAL REFUND-TRAINING CANCELL
0000149466	10/9/2018	CRITCHLOW, TERRY	74	139	00	00000	810300	0000	500.000	18/19 CASH BOX CUSTODIAN-BF	P	CHK	18/19 CASH BOX - BOOK FAIR
0000149467	10/9/2018	PERKINS, SARAH	74	123	00	00000	810300	0000	200.000	18/19 CASH BOX CUSTODIAN-BF	P	CHK	18/19 CASH BOX-BOOK FAIR
0000149468	10/9/2018	MARSH USA INC	18	664	00	28520	052600	0000	7700.000	IN00772437 / SD11-18-0064-02	P	EFT	RMIS SOFTWARE FEES $7,700 PER
0000149469	10/9/2018	GAUCK, DENISE A	10	625	00	22320	058300	3120	70.000	MILEAGE 10/22/18 - DENVER	P	EFT	MILEAGE 10/22/18 - DENVER
0000149470	10/9/2018	CAMBIUM LEARNING	10	676	00	22111	064200	0000	1485.000	2016031 / SD11-0000044320	P	EFT	346933, TRANSMATH 3RD ED. LEVE
0000149470	10/9/2018	CAMBIUM LEARNING	10	676	00	22111	064200	0000	2450.000	2016031 / SD11-0000044320	P	EFT	346870, TRANSMATH 3RD ED. LEVE
0000149470	10/9/2018	CAMBIUM LEARNING	10	676	00	22111	064200	0000	798.000	2016031 / SD11-0000044320	P	EFT	347135, TRANSMATH 3RD ED. TEAC
0000149470	10/9/2018	CAMBIUM LEARNING	10	676	00	22111	064200	0000	473.300	2016031 / SD11-0000044320	P	EFT	SHIPPING
0000149471	10/9/2018	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	51.970	224436 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000149471	10/9/2018	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	430.850	224996 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000149472	10/9/2018	KOLLER, DAVID S	10	621	00	02000	061000	0000	32.300	9/27/17-CLAYFEST SUPPLIES	P	EFT	PROPANE FOR CLAYFEST-9/23/18
0000149473	10/9/2018	FOUNDS, DARIAN F	10	621	00	22120	058300	0000	32.400	MILEAGE 9/04/18 - 9/24/18	P	EFT	MILEAGE 9/04/18 - 9/24/18
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	183.250	65204057 / SD11-0000044301	P	EFT	9780736258722 / 0736258728, IN
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	723.000	65204057 / SD11-0000044301	P	EFT	9780736253420 / 0736253424, IN
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	206.250	65204057 / SD11-0000044301	P	EFT	9780736259057 / 0736259058, IN
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	251.500	65204057 / SD11-0000044301	P	EFT	9780736261630 / 073626163X, ED
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	42.500	65204057 / SD11-0000044301	P	EFT	9780736261647 / 0736261648, ED
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	119.250	65204057 / SD11-0000044301	P	EFT	9780736270540 / 073627054X , I
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	239.500	65204057 / SD11-0000044301	P	EFT	9780736270694 / 0736270698, IN
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	10.750	65204057 / SD11-0000044301	P	EFT	9780736270625 / 0736270620, HO
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	226.500	65204057 / SD11-0000044301	P	EFT	9780736282345 / 0736282343, RE
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	169.000	65204057 / SD11-0000044301	P	EFT	9780736274838 / 0736274839, RE
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	226.500	65204057 / SD11-0000044301	P	EFT	9780736274272 / 0736274278, RE
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	169.000	65204057 / SD11-0000044301	P	EFT	9780736274845 / 0736274847: RE
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	77.750	65204057 / SD11-0000044301	P	EFT	9780736274289 / 0736274286,REA
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	433.500	65204057 / SD11-0000044301	P	EFT	9780736282383 / 0736282386,REA
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	84.500	65204057 / SD11-0000044301	P	EFT	9780736274852 / 0736274855, RE
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	77.750	65204057 / SD11-0000044301	P	EFT	9780736274296 / 0736274294, RE
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	84.500	65204057 / SD11-0000044301	P	EFT	9780736274869 / 0736274863, RE
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	84.500	65204057 / SD11-0000044301	P	EFT	9780736274876 / 0736274871, RE
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	224.000	65204057 / SD11-0000044301	P	EFT	9780736279758 / 073627975X, IN
0000149474	10/9/2018	CENGAGE LEARNING INC	10	623	00	009ES	064200	3140	363.350	65204057 / SD11-0000044301	P	EFT	SHIPPING
0000149475	10/9/2018	TEAMLINX LLP	10	614	00	26600	073000	0000	9918.190	64618 / SD11-0000043923	P	EFT	SECURITY - CABLING FOR INSTALL
0000149476	10/9/2018	GIRARDIN, NICOLE J	10	623	00	009ES	058300	3140	22.000	MILEAGE 9/05/18 - 9/28/18	P	EFT	MILEAGE 9/05/18 - 9/28/18
0000149477	10/9/2018	KRISTY KHOURY	10	627	00	22190	039000	0000	2500.000	2144 / SD11-16-0058-03	P	EFT	PROFESSIONAL DEVELOPMENT AUGUS
0000149478	10/9/2018	ENGER, DAWN	10	642	00	29100	058300	0000	26.300	MILEAGE 09/10/18 - 9/19/18	P	EFT	MILEAGE 09/10/18 - 9/19/18
0000149479	10/9/2018	HYBKI, TALONNA	10	623	00	22350	058300	3140	123.800	MILEAGE 9/04/18 - 9/28/18	P	EFT	MILEAGE 9/04/18 - 9/28/18
0000149480	10/9/2018	ANTHONY BERETTA	10	454	00	009EC	039000	0000	6663.050	140 / SD11-15-0062-A5	P	EFT	ADJUNCT FACULTY SERVICES FOR E
0000149481	10/9/2018	JACOBSON, PAUL A	10	625	00	22320	081000	3120	90.000	CTE CREDENTIAL 2018-2021	P	EFT	CTE CREDENTIAL 2018-2021

0000149482	10/9/2018	SCHUTZ, CASEY LYNN	10	625	00	22320	081000	3120	90.000	CTE CREDENTIAL 2018-2021	P	EFT	CTE CREDENTIAL 2018-2021
0000149483	10/9/2018	WARD, SASHIKALA	10	635	00	28340	024050	0000	590.000	TUITION REIMBURSE-8/30/18	P	EFT	TUITION REIMB-7/2/18-8/30/18
0000149484	10/9/2018	DE LAGE LANDEN FINANCIAL SERVICES INC	68	768	00	25400	043000	0000	2590.120	60712368 / SD11-0000043897	P	EFT	Copier at Production Printing
0000149485	10/9/2018	BRANDI KRAFT	10	454	00	009EC	039000	0000	6620.570	0022 / SD11-15-0062-K3	P	EFT	ADJUNCT FACULTY SERVICES FOR E
0000149486	10/9/2018	NAPPER, RACHAEL L	10	621	00	12000	058300	0000	31.950	MILEAGE - 8/13/18-8/31/18	P	EFT	MILEAGE - 8/13/18-8/31/18
0000149487	10/9/2018	KARI CHRISTENSEN	10	353	00	22410	050000	0000	1800.000	100 / PALMER HIGH SCHOOL	P	EFT	D2016 / C2018-0102
0000149488	10/9/2018	KASTEN, JOEL P	10	625	00	22320	081000	3120	90.000	CTE CREDENTIAL 2018-2021	P	EFT	CTE CREDENTIAL 2018-2021
0000149489	10/9/2018	BERWICK ELECTRIC CO	43	350	00	46100	072300	0000	3000.000	CORONADO FIRE ALARM-4	P	EFT	INSTALL ALTERNATE CONDUIT BACK
0000149489	10/9/2018	BERWICK ELECTRIC CO	43	350	00	46100	072300	0000	3471.000	CORONADO FIRE ALARM-4	P	EFT	CHANGE ORDER 001
0000149489	10/9/2018	BERWICK ELECTRIC CO	43	350	00	46100	072300	0000	4828.050	CORONADO FIRE ALARM-4	P	EFT	CHANGE ORDER 002
0000149490	10/9/2018	LUPTON, CONNIE S	10	676	00	22220	058300	0000	60.000	MILEAGE-9/18/18-HIGHLNDS RANCH	P	EFT	MILEAGE-9/18/18-HIGHLNDS RANCH
0000149491	10/9/2018	MOORHEAD, SHIRLEY A	10	642	00	21190	058300	0000	57.800	MILEAGE - 8/13/18-8/31/18	P	EFT	MILEAGE - 8/13/18-8/31/18
0000149492	10/9/2018	LAW, NANCY KAY	10	133	00	00100	061000	0000	15.170	9/21/18-CLASSROOM SUPPLIES	P	EFT	NOTEBOOKS, GLUE STICKS
0000149492	10/9/2018	LAW, NANCY KAY	10	133	00	00100	061000	0000	22.510	9/21/18-CLASSROOM SUPPLIES	P	EFT	10-PROJECT DISPLAY BOARDS
0000149492	10/9/2018	LAW, NANCY KAY	10	133	00	00100	061000	0000	2.500	9/21/18-CLASSROOM SUPPLIES	P	EFT	ISSUES OF CONSTITUTIONAL CONVE
0000149492	10/9/2018	LAW, NANCY KAY	10	133	00	00100	061000	0000	19.750	9/21/18-CLASSROOM SUPPLIES	P	EFT	READING/LANGUAGE ORGANIZERS
0000149492	10/9/2018	LAW, NANCY KAY	74	133	00	19063	749100	0000	11.490	9/21/18-CLASSROOM SUPPLIES	P	EFT	TAPE, DRAWER
0000149493	10/9/2018	LEWAN & ASSOCIATES INC	10	671	00	28400	043100	0000	431.250	IN635246 / SD11-0000043906	P	EFT	BPA- Tech Svs-Lewan and Assoc;
0000149493	10/9/2018	LEWAN & ASSOCIATES INC	10	601	00	23210	055000	0000	202.350	IN635247 / SD11-0000043906	P	EFT	BPA-Supt Ofc- Lewan and Lewan
0000149494	10/9/2018	FULLER, KRISTEN	10	132	00	24110	061000	0000	96.610	10/5/18 JOURNALS,PENS,PAPER	P	EFT	9/18/18 TARGET-JOURNALS,PENS
0000149494	10/9/2018	FULLER, KRISTEN	10	132	00	00100	061000	0000	24.990	10/5/18 JOURNALS,PENS,PAPER	P	EFT	8/18/18 O.DEPOT-EASEL PAD
0000149495	10/9/2018	UNIVERSITY OF CO AT COLORADO SPRINGS	10	621	00	11000	050000	0000	1000.000	5/3/19-SOIFER MATH OLYMPIAD	P	EFT	MATH OLYMPIAD SPONSORSHIP
0000149496	10/9/2018	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	7664.020	EFT CORVEL 10/8/18 REGISTER	P	EFT	EFT CORVEL 10/8/18 REGISTER
0000149497	10/9/2018	INTERNATIONAL BEAUTY ACADEMY INC	10	625	00	009VE	056900	3120	29750.000	3306 / SD11-C2019-0032	P	EFT	CONCURRENT ENROLLMENT SALON AN
0000149498	10/9/2018	ACTION IMAGES	74	249	00	19068	749100	0000	1232.000	9/30/18-JENKINS BAND	P	EFT	T-SHIRTS/EMBROIDERED POLOS
0000149498	10/9/2018	ACTION IMAGES	74	249	00	19069	749100	0000	818.000	9/30/18-JENKINS CHOIR	P	EFT	T-SHIRTS/EMBROIDERED POLOS
0000149498	10/9/2018	ACTION IMAGES	74	249	00	19071	749100	0000	644.000	9/30/18-JENKINS ORCHESTRA	P	EFT	T-SHIRTS/EMBROIDERED POLOS
0000149499	10/10/2018	DENVER CHILDRENS HOME	22	640	00	17000	056500	4027	1077.110	22567761 / SD11-17-0058-03	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000149500	10/10/2018	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	1716.000	56061 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000149500	10/10/2018	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	243.000	56062 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000149500	10/10/2018	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	156.000	56075 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000149500	10/10/2018	SIGN LANGUAGE NETWORK INC	10	623	00	22350	050000	3140	1456.000	56074 / SD11-18-0044-2A	P	EFT	ENGLISH LANGUAGE LEARNERS (ELL
0000149501	10/10/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1371.990	10259996842 / SD11-0000044081	P	EFT	ALIENWARE 15 R4 LAPTOP.
0000149501	10/10/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1837.490	10264303274 / SD11-0000044146	P	EFT	ALIENWARE 15 R4 LAPTOP.
0000149501	10/10/2018	DELL MARKETING LP	10	621	00	05000	073400	0000	1206.510	10264390670 / SD11-0000044153	P	EFT	DELL LATITUDE 3390 2-IN-1 LAPT
0000149501	10/10/2018	DELL MARKETING LP	10	621	00	05000	073400	0000	1206.510	10264390670 / SD11-0000044153	P	EFT	DELL LATITUDE 3390 2-IN-1 LAPT
0000149501	10/10/2018	DELL MARKETING LP	10	621	00	05000	073400	0000	273.580	10264390670 / SD11-0000044153	P	EFT	DELL UNIVERSAL DOCE - D6000.
0000149501	10/10/2018	DELL MARKETING LP	10	951	00	00000	742132	0000	7455.220	10264803956 / SD11-0000044148	P	EFT	DELL CHROMEBOOK 11 3180.
0000149501	10/10/2018	DELL MARKETING LP	10	951	00	00000	742132	0000	3616.200	10264803956 / SD11-0000044148	P	EFT	GOOGLE CHOME OS MANAGEMENT CON
0000149501	10/10/2018	DELL MARKETING LP	10	951	00	00000	742132	0000	20011.380	10264839020 / SD11-0000044148	P	EFT	DELL CHROMEBOOK 11 3180.
0000149501	10/10/2018	DELL MARKETING LP	74	104	00	19010	749100	0000	859.990	10264400028 / SD11-0000044206	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149502	10/10/2018	RAP EXPRESS INC	68	768	00	25400	039000	0000	10999.920	***	P	EFT	***
0000149503	10/10/2018	TROXELL COMMUNICATIONS INC	10	118	00	00100	073400	0000	430.000	142835 / SD11-0000044224	P	EFT	AVER VISION U70 DOCUMENT CAMER
0000149503	10/10/2018	TROXELL COMMUNICATIONS INC	10	245	00	00200	073400	2219	1200.000	142847 / SD11-0000044211	P	EFT	AVER C30I PLUS, 30 SLOT DEVICE
0000149503	10/10/2018	TROXELL COMMUNICATIONS INC	10	245	00	00200	073400	2219	1200.000	142847 / SD11-0000044211	P	EFT	AVER C30I PLUS, 30 SLOT DEVICE
0000149503	10/10/2018	TROXELL COMMUNICATIONS INC	10	248	00	00200	073400	0000	1200.000	142848 / SD11-0000044304	P	EFT	AVER C30i PLUS, 30 DEVICE INTE
0000149503	10/10/2018	TROXELL COMMUNICATIONS INC	10	248	00	00200	073400	0000	1200.000	142848 / SD11-0000044304	P	EFT	AVER C30i PLUS, 30 DEVICE INTE
0000149504	10/11/2018	LUTTMAN, RONDA	74	142	00	00000	810300	0000	50.000	18/19 CASH BOX CUSTODIAN	P	CHK	8/19 CASH BOX CUSTODIAN
0000149505	10/11/2018	ROCKY MOUNTAIN SPRING AND SUSPENSION	18	664	00	28560	052000	0000	3167.780	D-11 BUS / TRN-18081701	P	CHK	D-11 BUS / TRN-18081701
0000149506	10/11/2018	CITY OF COLORADO SPRINGS	10	410	00	33400	190000	0000	2.690	JULY-SEPT 2018 / ADULT ED	P	CHK	SALES TAX-JULY-SEPT 2018
0000149506	10/11/2018	CITY OF COLORADO SPRINGS	74	410	00	19010	749100	0000	0.250	JULY-SEPT 2018 / ADULT ED	P	CHK	SALES TAX-JULY-SEPT 2018
0000149507	10/11/2018	COLO DEPT OF REVENUE DENVER	10	410	00	33400	190000	0000	1.060	07/18-09/18 /ADULT&FAMILY ED	P	CHK	STATE SALES TAX JULY-SEPT 2018
0000149507	10/11/2018	COLO DEPT OF REVENUE DENVER	74	410	00	19010	749100	0000	0.100	07/18-09/18 /ADULT&FAMILY ED	P	CHK	STATE SALES TAX JULY-SEPT 2018
0000149508	10/11/2018	BABB, CARRIE	74	127	00	00000	810300	0000	200.000	CASH BOX 2018 BOOK FAIR	P	CHK	
0000149509	10/11/2018	SHIROLA, TRICIA	74	116	00	00000	810300	0000	50.000	18/19 CASH BOX CUSTODIAN-BF	P	CHK	18/19 CASH BOX CUSTODIAN-BF
0000149510	10/11/2018	MASON, SHELLY J	74	106	00	00000	810300	0000	50.000	18/19 CASH BOX CUSTODIAN-BF	P	CHK	18/19 CASH BOX CUSTODIAN-BF
0000149511	10/11/2018	ROMERO, SANTIAGO JIM	10	678	00	26400	058000	0000	159.850	BAGGAGE FEE & UBER 9/23-9/29	P	EFT	BAGGAGE FEE & UBER 9/23-9/29
0000149512	10/11/2018	DERR, CAROLYN	10	353	00	22410	058000	0000	81.000	MILEAGE 9/21/18 THORNTON	P	EFT	MILEAGE 9/21/18 THORNTON
0000149513	10/11/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	822.380	Grp 27123 Bread A-E	P	EFT	Bread-A-E
0000149513	10/11/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	877.600	Grp 27123 Bread A-E 2	P	EFT	Bread-A-E

0000149513	10/11/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	483.040	Grp 27123 Bread F-L	P	EFT	Bread-F-L
0000149513	10/11/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	589.040	Grp 27123 Bread F-L 2	P	EFT	Bread-F-L
0000149513	10/11/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	569.400	Grp 27123 Bread M-Q	P	EFT	Bread-M-Q
0000149513	10/11/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	793.440	Grp 27123 Bread M-Q 2	P	EFT	Bread-M-Q
0000149513	10/11/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	767.840	Grp 27123 Bread R-Z	P	EFT	Bread-R-Z
0000149513	10/11/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	470.560	Grp 27123 Bread R-Z 2	P	EFT	Bread-R-Z
0000149513	10/11/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	641.120	Grp 27123 Bread R-Z 3	P	EFT	Bread-R-Z
0000149514	10/11/2018	TERRA NOVA ENGINEERING INC	43	129	00	42300	072300	0000	9581.960	8494 / SD11-0000044027	P	EFT	ROGERS ~ PRELIMINARY AND FINAL
0000149515	10/11/2018	GILLEM SPEECH LANGUAGE PATHOLOGY SVCS	10	640	00	21600	039000	3130	5162.500	2018-09 / SD11-18-0049-02	P	EFT	PHYSICAL & OCCUPATIONAL THERAP
0000149516	10/11/2018	ALLEN, DEVRA D	10	462	00	24110	058000	0000	70.000	MILEAGE 10/12/18	P	EFT	MILEAGE 10/12/18
0000149517	10/11/2018	KLEYN, JACQUES J	10	748	00	27200	011060	0000	500.000	PARTIAL PAY #1062497 CKDT 10/1	P	EFT	PARTIAL PAY #1062497 CKDT 10/1
0000149518	10/11/2018	CELLCO PARTNERSHIP	10	000	00	00000	742123	0000	10139.880	9815332852	P	EFT	
0000149518	10/11/2018	CELLCO PARTNERSHIP	18	000	00	00000	742123	0000	203.580	9815332852	P	EFT	
0000149518	10/11/2018	CELLCO PARTNERSHIP	19	000	00	00000	742123	0000	52.460	9815332852	P	EFT	
0000149518	10/11/2018	CELLCO PARTNERSHIP	21	000	00	00000	742123	0000	616.150	9815332852	P	EFT	
0000149518	10/11/2018	CELLCO PARTNERSHIP	22	000	00	00000	742123	0000	157.380	9815332852	P	EFT	
0000149518	10/11/2018	CELLCO PARTNERSHIP	43	000	00	00000	742123	0000	88.640	9815332852	P	EFT	
0000149518	10/11/2018	CELLCO PARTNERSHIP	68	000	00	00000	742123	0000	124.920	9815332852	P	EFT	
0000149519	10/11/2018	SIMS, SHALAH P	10	000	00	00000	746111	0000	1614.870	PHD TUITION FAL 2018	P	EFT	SIMS-PHD TUITION FAL 2018
0000149520	10/11/2018	FRIESEMA, ANDREA M	10	625	00	22320	058000	3120	82.000	PER DIEM/MIILEAGE 9/24/18	P	EFT	PER DIEM/MIILEAGE 9/24/18
0000149521	10/11/2018	MOYER, CAROLYN K	10	353	00	22410	058000	0000	81.000	MILEAGE 9/21/18 THORNTON	P	EFT	MILEAGE 9/21/18 THORNTON
0000149522	10/11/2018	REIJGERS, JESSICA	64	664	00	28810	058300	0000	70.000	MILEAGE 9/18/18	P	EFT	MILEAGE 9/18/18
0000149523	10/11/2018	CENGAGE LEARNING INC	10	351	00	00300	065000	0000	1302.000	65207031 / SD11-0000044312	P	EFT	9781337941310 / 133794131X, WE
0000149524	10/11/2018	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	30.000	CELL SERVICE OCT 2018	P	EFT	EDLING-CELL SERVICE OCT 2018
0000149524	10/11/2018	EDLING, MAYUMI DOI	10	000	00	00000	746111	0000	81.950	INTERNET SERVICE OCT 2018	P	EFT	EDLING-INTERNET SERVICE OCT 20
0000149525	10/11/2018	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	3471.650	Grp 27127 Pepsi A-E	P	EFT	Pepsi-A-E
0000149525	10/11/2018	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	116.480	Grp 27127 Pepsi F-J	P	EFT	Pepsi-F-J
0000149525	10/11/2018	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	790.770	Grp 27127 Pepsi K-P	P	EFT	Pepsi-K-P
0000149525	10/11/2018	BOTTLING GROUP LLC	21	000	00	00000	817130	0000	427.420	Grp 27127 Pepsi R-W	P	EFT	Pepsi-R-W
0000149526	10/11/2018	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	53.120	24901 / SD11-0000044123	P	EFT	TRANSPORTATION - FY19 BLANKET
0000149527	10/11/2018	HYBKI, TALONNA	10	000	00	00000	746111	0000	115.000	CELL SERVICE SEPT 2018	P	EFT	HYBKI-CELL SERVICE SEPT 2018
0000149528	10/11/2018	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	10423.570	Grp 27128 Milk A-E	P	EFT	Milk-A-E
0000149528	10/11/2018	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	10307.550	Grp 27128 Milk F-L	P	EFT	Milk-F-L
0000149528	10/11/2018	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	7948.550	Grp 27128 Milk M-Q	P	EFT	Milk-M-Q
0000149528	10/11/2018	SOUTHERN FOOD GROUP LP	21	766	00	31400	063000	0000	12589.510	Grp 27128 Milk R-Z	P	EFT	Milk-R-Z
0000149529	10/11/2018	KILROY, CHRISTOPHER J	22	630	00	22130	058000	3227	184.000	MILEAGE/PER DIEM 10/11-10/13	P	EFT	MILEAGE/PER DIEM 10/11-10/13
0000149530	10/11/2018	SVEEN, JORDAN N	10	625	00	22320	058000	3120	271.000	PER DIEM/MILEAGE 10/7/18-10/10	P	EFT	PER DIEM/MILEAGE 10/7/18-10/10
0000149531	10/11/2018	SCHNEEGASS, KELLI JONES	22	630	00	22130	058000	3227	184.000	MILEAGE/PER DIEM 10/11-10/13	P	EFT	MILEAGE/PER DIEM 10/11-10/13
0000149532	10/11/2018	BULLOCK, SARA	10	000	00	00000	746111	0000	217.000	ARM 55 EXAM FEE	P	EFT	BULLOCK, S.-ARM 55 EXAM FEE
0000149533	10/11/2018	CARRAGHER, DAN	22	630	00	22130	058000	3227	184.000	MILEAGE/PER DIEM 10/11-10/13	P	EFT	MILEAGE/PER DIEM 10/11-10/13
0000149534	10/11/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	62.500	28666 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149535	10/11/2018	GRONINGER CONSTRUCTION INC	43	131	00	42200	072300	0000	44920.000	18CZ05 / SD11-0000044140	P	EFT	RUDY ~ DEMO AND REBUILD STAIRS
0000149536	10/11/2018	FLEMR, CHRISTINE	10	625	00	22320	058000	3120	82.000	PER DIEM/MIILEAGE 9/24/18	P	EFT	PER DIEM/MIILEAGE 9/24/18
0000149537	10/11/2018	DEKLEVA, LOUANN	10	642	00	29100	058300	0000	82.000	MILEAGE 10/10/18 GOLDEN	P	EFT	MILEAGE 10/10/18 GOLDEN
0000149538	10/11/2018	LAVIOLETTE, BRIGITTE I	10	000	00	00000	746111	0000	50.700	INTERNET OCT 2018	P	EFT	LAVIOLETTE-INTERNET OCT 2018
0000149540	10/11/2018	BULLOCK, JASON	10	674	00	28440	058000	0000	330.920	RENTAL CAR & PARKING 9/23-9/29	P	EFT	RENTAL CAR & PARKING 9/23-9/29
0000149540	10/11/2018	BULLOCK, JASON	10	678	00	26400	058000	0000	222.930	RENTAL CAR & PARKING 9/23-9/29	P	EFT	RENTAL CAR & PARKING 9/23-9/29
0000149541	10/12/2018	GRAY, KRISTYN S	22	630	00	21000	058000	3192	256.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149542	10/12/2018	HOUCHEN BINDERY LTD	10	676	00	00800	064400	0000	292.950	238455 / SD11-0000043992	P	EFT	BOOK REBOUNDING SERVICES JULY
0000149543	10/12/2018	CROSBY, SCOTT	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149544	10/12/2018	GREENLAW, ROGER	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149545	10/12/2018	LEAF, JOHN	10	352	00	02000	061000	0000	9.390	8/24/18-CLASSROOM SUPPLIES	P	EFT	FRAME,ROSES-ART SUPPLIES
0000149545	10/12/2018	LEAF, JOHN	10	352	00	02000	061000	0000	12.950	8/24/18-CLASSROOM SUPPLIES	P	EFT	ANIMALS-STILL LIFE DRAWING
0000149545	10/12/2018	LEAF, JOHN	10	352	00	02000	061000	0000	76.920	8/24/18-CLASSROOM SUPPLIES	P	EFT	SPRAY PAINT-ART SUPPLIES
0000149546	10/12/2018	BODEN, DAWN E	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149547	10/12/2018	JANAS, WILLIAM	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149548	10/12/2018	ZILVERBERG, MICHELLE	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149549	10/12/2018	WATKINS, SANDRA L	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149550	10/12/2018	HERNANDEZ, KATHRYN M	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149551	10/12/2018	JOHNSON, HOWARD	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19

0000149552	10/12/2018	JERGENSEN, SALLY J	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149553	10/12/2018	SIMS, SHALAH P	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149554	10/12/2018	WEDOR, LINDSEY	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149555	10/12/2018	ALASKA, KARIN	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149556	10/12/2018	SKEENS, CARRIE	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149557	10/12/2018	ANSETH, KARA J	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149558	10/12/2018	THE FLIPPEN GROUP LLC	22	630	00	22130	039000	4367	24100.000	55968 / SD11-C18-03-AF	P	EFT	TWO DAY CKH TRAINING FOR NEW S
0000149559	10/12/2018	KITAZONO, THERESA	74	250	00	19094	749100	0000	38.970	10/10/18-WEB DANCE SUPPLIES	P	EFT	DEORATIONS FOR WEB DANCE
0000149559	10/12/2018	KITAZONO, THERESA	74	250	00	19094	749100	0000	33.040	10/10/18-WEB DANCE SUPPLIES	P	EFT	DECOR,RAFFLE ITEMS,ICE-WEB DAN
0000149560	10/12/2018	LESLIE, REBECCA	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149561	10/12/2018	NOTESTINE, CORY DAVID	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149561	10/12/2018	NOTESTINE, CORY DAVID	10	694	00	21220	061000	0000	99.350	10/5/18-BREAKFAST-CORONADO HS	P	EFT	BAGELS/COFFEE-CRISIS RESPONSE
0000149561	10/12/2018	NOTESTINE, CORY DAVID	10	694	00	21220	061000	0000	56.000	10/8/18-COUNSELOR TRNG SUPPLIE	P	EFT	WATER,CUPS,BARS,CANDY
0000149562	10/12/2018	SANCHEZ, STACEY L	74	244	00	19072	749100	0000	56.880	9/26/18-IPAD ROLLOUT REFRESHME	P	EFT	FRUIT,DONUTS,COFFEE,BAGELS
0000149562	10/12/2018	SANCHEZ, STACEY L	74	244	00	19061	749100	0000	129.700	9/26/18-IPAD ROLLOUT REFRESHME	P	EFT	ICE CREAM,POPSICLES
0000149563	10/12/2018	STONE, KIMBERLY	22	630	00	21000	058000	3192	256.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149564	10/12/2018	WERMERS, SHAYNE	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149565	10/12/2018	COPLEY, TOM	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149566	10/12/2018	CLAPHAM, SARAH	22	630	00	21000	058000	3192	256.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149567	10/12/2018	JELTES, MEGAN	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149568	10/12/2018	DENNARD, PATRICIA	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149569	10/12/2018	MANN, DERIC R	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149570	10/12/2018	GLASER, VICTORIA	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149571	10/12/2018	MCCORKLE, SARAH	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149572	10/12/2018	YARBROUGH, KIERRA	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149573	10/12/2018	EDEN, CODY	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149574	10/12/2018	COBLE, MARIA	22	630	00	21000	058000	3192	76.000	MILEAGE 10/16-10/19	P	EFT	MILEAGE 10/16-10/19
0000149575	10/12/2018	YEPEZ, JAMES	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149576	10/12/2018	WILSON, KAYTIE	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149577	10/12/2018	MCINTOSH, JARRED	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149578	10/12/2018	TRAINOR, JENNIFER	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149579	10/12/2018	SCATES, VALARIE	22	630	00	21000	058000	3192	256.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149580	10/12/2018	DEPAULA, SEAN	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149581	10/12/2018	IU GLOBELINK LLC	10	640	00	17910	039000	3131	55.000	28664 / SD11-15-0078-4B	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149581	10/12/2018	IU GLOBELINK LLC	10	640	00	17000	039000	3130	252.500	28665 / SD11-15-0078-4A	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149581	10/12/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	227.700	28726 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149581	10/12/2018	IU GLOBELINK LLC	10	632	00	22370	050000	3150	65.000	28730 / SD11-15-0078-3E	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149581	10/12/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	165.000	28743 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149581	10/12/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	265.000	28786 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149581	10/12/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	627.500	28793 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149581	10/12/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	187.500	28807 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149582	10/12/2018	PETERSON, TRACEY J	10	748	00	27400	061000	0000	3.780	9/24/18-VEHICLE PLATE FEES	P	EFT	BUS 56 REPLACEMENT PLATE-YELLO
0000149582	10/12/2018	PETERSON, TRACEY J	10	748	00	26500	061000	0000	1.890	9/24/18-VEHICLE PLATE FEES	P	EFT	TRAILER 648 REPLACEMENT PLATE
0000149583	10/12/2018	DEASON, JOHN R	10	000	00	00000	746111	0000	253.000	ASSOC IN COMP SCIENCE- 2018	P	EFT	DEASON-ASSOC IN COMP SCIENCE-
0000149583	10/12/2018	DEASON, JOHN R	10	000	00	00000	746111	0000	30.000	PAYMENT PLAN ENROLLMENT	P	EFT	DEASON-PAYMENT PLAN ENROLLMENT
0000149584	10/12/2018	BLOOMER, MARGARET	22	630	00	21000	058000	3192	256.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149585	10/12/2018	FALSLEV, TARA	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149586	10/12/2018	FILOTEO, MERCEDEZ	22	630	00	21000	058000	3192	76.000	MILEAGE 10/16-10/19	P	EFT	MILEAGE 10/16-10/19
0000149587	10/12/2018	MOSES, TRINITY	22	630	00	21000	058000	3192	76.000	MILEAGE 10/16-10/19	P	EFT	MILEAGE 10/16-10/19
0000149588	10/12/2018	MALMQUIST, ASHLEY	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149589	10/12/2018	WEBB, STEVEN	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149590	10/12/2018	ROGERS, RACHEL	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149591	10/12/2018	WILSON, SARAH	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	
0000149592	10/12/2018	CITY OF COLORADO SPRINGS	10	762	00	26250	041100	0000	210343.530	DIST 11 SEPT 2018 UTILITIES	P	EFT	SEPT 2018 UTILITIES
0000149592	10/12/2018	CITY OF COLORADO SPRINGS	10	762	00	26250	041200	0000	14637.090	DIST 11 SEPT 2018 UTILITIES	P	EFT	SEPT 2018 UTILITIES
0000149592	10/12/2018	CITY OF COLORADO SPRINGS	10	762	00	26250	062100	0000	3289.980	DIST 11 SEPT 2018 UTILITIES	P	EFT	SEPT 2018 UTILITIES
0000149592	10/12/2018	CITY OF COLORADO SPRINGS	10	762	00	26250	062200	0000	321421.590	DIST 11 SEPT 2018 UTILITIES	P	EFT	SEPT 2018 UTILITIES
0000149593	10/12/2018	ROSSIN, DIANE E	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149594	10/12/2018	GARDNER, KEVIN F	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149595	10/12/2018	GARLAND, TIMOTHY W.	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19

0000149596	10/12/2018	SEBBEN, DEBORAH JEAN	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149597	10/12/2018	MONTEZ, LISA M	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149598	10/12/2018	CARD SERVICE CENTER	10	000	00	00000	742123	0000	515056.660	SEPT 2018 P-CARD D-11	P	EFT	SEPT 2018 P-CARD
0000149598	10/12/2018	CARD SERVICE CENTER	18	000	00	00000	742123	0000	177.680	SEPT 2018 P-CARD D-11	P	EFT	SEPT 2018 P-CARD
0000149598	10/12/2018	CARD SERVICE CENTER	19	000	00	00000	742123	0000	22804.040	SEPT 2018 P-CARD D-11	P	EFT	SEPT 2018 P-CARD
0000149598	10/12/2018	CARD SERVICE CENTER	21	000	00	00000	742123	0000	27771.780	SEPT 2018 P-CARD D-11	P	EFT	SEPT 2018 P-CARD
0000149598	10/12/2018	CARD SERVICE CENTER	22	000	00	00000	742123	0000	112808.680	SEPT 2018 P-CARD D-11	P	EFT	SEPT 2018 P-CARD
0000149598	10/12/2018	CARD SERVICE CENTER	43	000	00	00000	742123	0000	3405.370	SEPT 2018 P-CARD D-11	P	EFT	SEPT 2018 P-CARD
0000149598	10/12/2018	CARD SERVICE CENTER	68	000	00	00000	742123	0000	24201.590	SEPT 2018 P-CARD D-11	P	EFT	SEPT 2018 P-CARD
0000149598	10/12/2018	CARD SERVICE CENTER	72	000	00	00000	742123	0000	1070.970	SEPT 2018 P-CARD D-11	P	EFT	SEPT 2018 P-CARD
0000149598	10/12/2018	CARD SERVICE CENTER	74	000	00	00000	742123	0000	74207.480	SEPT 2018 P-CARD D-11	P	EFT	SEPT 2018 P-CARD
0000149599	10/12/2018	PARK, SANDRA	22	630	00	22390	058000	7556	59.000	/PER DIEM 10/17/18-10/19/18	P	EFT	/PER DIEM 10/17/18-10/19/18
0000149600	10/12/2018	RAIN, HEIDI	10	133	00	00100	061000	0000	83.130	9/21/18-CLASSROOM SUPPLIES	P	EFT	CLASSROOM SUPPLIES
0000149600	10/12/2018	RAIN, HEIDI	74	133	00	19072	749100	0000	53.480	9/21/18-CLASSROOM SUPPLIES	P	EFT	CLASSROOM SUPPLIES
0000149600	10/12/2018	RAIN, HEIDI	74	133	00	19010	749100	0000	45.170	9/21/18-CLASSROOM SUPPLIES	P	EFT	CLASSROOM SUPPLIES
0000149601	10/12/2018	ORSBORN, JOHN D	10	246	00	00200	064300	0000	252.220	9/12/18-LIBRARY SUPPLIES	P	EFT	VINYL HINGE BOOK TAPE-8 ROLLS
0000149602	10/12/2018	OTTERSBERG, DANIEL W	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149603	10/12/2018	SCHULTE, JENNIFER L	10	694	00	21220	061000	0000	17.970	10/5/18-BREAKFAST-CORONADO HS	P	EFT	ORANGE JUICE-CRISIS RESPONSE
0000149604	10/12/2018	VSETECKA-SCHYMOS, LANA	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149605	10/12/2018	MATTHEWS, KELLY L	74	132	00	19047	749100	0000	60.000	9/26/18-CO HISTORY KIT RENTALS	P	EFT	COLO HISTORY KIT RENTALS
0000149606	10/12/2018	PRESNAL, KATHRYN	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149607	10/12/2018	CHAMBERLAIN, KRISTI L	22	630	00	21000	058000	3192	218.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149608	10/15/2018	ACTION POTENTIAL RLLP	18	664	00	28520	052000	0000	3910.000	SEPT 2018 PHYSICAL THERAPY	P	CHK	PHYSICAL THERAPY SERVICES IN D
0000149609	10/15/2018	CITY OF COLORADO SPRINGS	10	000	00	00000	742106	0000	2286.360	JULY-SEPT 2018 / DISTRICT 11	P	CHK	CITY TAX JULY-SEPT 2018
0000149610	10/15/2018	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	62.000	CHANGE OF AGE-AUDUBON	P	CHK	CHANGE OF AGE-AUDUBON
0000149610	10/15/2018	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	182.000	LICENSE RENEWAL 2018	P	CHK	LICENSE RENEWAL 2018
0000149610	10/15/2018	COLORADO DEPARTMENT OF HUMAN SERVICES	19	630	00	22380	050000	3141	264.000	LICENSE RENEWAL-MCAULIFFE 2018	P	CHK	LICENSE RENEWAL-MCAULIFFE 2018
0000149611	10/15/2018	COLO DEPT OF REVENUE DENVER	10	000	00	00000	742106	0000	2459.320	JULY-SEPT 2018 / DISTRICT 11	P	CHK	STATE TAX JULY-SEPT 2018
0000149612	10/15/2018	DARRAS, AMY	74	131	00	00000	810300	0000	200.000	18/19 CASH BOX CUSTODIAN-BF	P	CHK	18/19 CASH BOX CUSTODIAN-BF
0000149613	10/15/2018	JENNIE-O TURKEY STORE SALES LLC	21	000	00	00000	817130	0000	25747.620	2547888 Warehouse	P	CHK	Warehouse-J O Turkey Prod
0000149614	10/15/2018	VELASQUEZ, KENDALL	74	134	00	00000	810300	0000	50.000	18/19 CASH BOX CUSTODIAN-BF	P	CHK	18/19 CASH BOX CUSTODIAN-BF
0000149617	10/15/2018	CHURCH, CYNTHIA	74	133	00	00000	810300	0000	50.000	CASH BOX 18-19	P	CHK	CASH BOX 18-19
0000149618	10/15/2018	WEILAND VIOLIN REPAIR SHOP	10	621	00	12500	043000	0000	735.000	431742 / SD11-0000044092	P	CHK	Violin Repair
0000149619	10/15/2018	EBERHART MICHELLE L.	74	111	00	00000	810300	0000	100.000	CASH BOX 2018-2019 BOOK FAIR	P	CHK	CASH BOX 2018-2019 BOOK FAIR
0000149620	10/15/2018	BRILLIANT, HOLLY A	22	630	00	23240	058300	4010	45.150	MILEAGE 9/18/18-10/4/18	P	EFT	MILEAGE 9/18/18-10/4/18
0000149621	10/15/2018	MOSAIC IN COLORADO SPRINGS	10	640	00	17990	056400	3130	547.500	AP093018 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000149622	10/15/2018	BURKHARDT-SHIELDS, MELISSA	22	410	00	24110	058000	5002	27.510	LYFT REIMBURSEMENT 9/23-9/26	P	EFT	LYFT REIMBURSEMENT 9/23-9/26
0000149623	10/15/2018	SHAFFER, CASSANDRA	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149624	10/15/2018	RTA INC	43	101	00	42000	072300	0000	2313.900	40039 / SD11-C2018-1015	P	EFT	ADAMS - TWO-CLASSROOM DESIGN M
0000149625	10/15/2018	DILLIE AND KUHN INC	10	674	00	28450	053000	0000	4103.660	18-261-03 / SD11-14-0016-06	P	EFT	FEES TO REVIEW ALL UNCC TICKET
0000149626	10/15/2018	J & S UNITED INC	43	122	00	46230	072300	2017	10551.000	18-076-2R / SD11-C2018-1042	P	EFT	MEDIA CENTER (CPT 5,235.4 SF)
0000149626	10/15/2018	J & S UNITED INC	43	122	00	46230	072300	2017	0.000	18-076-2R / SD11-C2018-1042	P	EFT	MODULAR RESTROOMS (VCT 229 SF)
0000149626	10/15/2018	J & S UNITED INC	43	122	00	46230	072300	2017	0.000	18-076-2R / SD11-C2018-1042	P	EFT	NEW ART ROOM 101 & 102 (SEALED
0000149626	10/15/2018	J & S UNITED INC	43	122	00	46230	072300	2017	9132.000	18-076-2R / SD11-C2018-1042	P	EFT	MOD 1 - MARTINEZ FLOORING = +$
0000149627	10/15/2018	DONNELLY, MYKEL	10	621	00	22120	058300	0000	32.700	MILEAGE 9/4/18-10/27/18	P	EFT	MILEAGE 9/4/18-10/27/18
0000149628	10/15/2018	BRILLIANT OUTDOOR MEDIA LLC	10	462	00	24110	054000	0000	1960.000	2592 / 16-0049-03	P	EFT	REMOVE OLD ACHIEVE K12 SIGNS A
0000149629	10/15/2018	ELAINE NALESKI	10	606	00	23124	058000	0000	172.400	MILEAGE 7/11/18-9/21/18	P	EFT	MILEAGE 7/11/18-9/21/18
0000149630	10/15/2018	BROWN, SHELMON N	10	621	00	22120	058300	0000	39.900	MILEAGE 9/4/18-9/28/18	P	EFT	MILEAGE 9/4/18-9/28/18
0000149631	10/15/2018	LYRICS 2 LEARN	10	127	00	00100	065000	0000	600.000	1838 / SD11-14-0106-5D	P	EFT	LYRICS2LEARN ANNUAL SUBSCRIPTI
0000149632	10/15/2018	KOHLER, KIMBERLY	22	630	00	21000	058000	3192	180.000	PER DIEM/MILEAGE 10/16-10/19	P	EFT	PER DIEM/MILEAGE 10/16-10/19
0000149633	10/15/2018	OWEN, EMILY	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149634	10/15/2018	SAMUEL BOATMAN	22	250	00	33250	050000	9211	300.000	100 PULLED PORK- GALILEO	P	EFT	BOATMAN-100 PULLED PORK- GALIL
0000149635	10/15/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	90.000	105553884001 / SD11-0000044299	P	EFT	978-0-02-144735-0 - ALEKS LIC
0000149635	10/15/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	140.000	105553884001 / SD11-0000044299	P	EFT	978-0-02-144939-2 - ALEKS LIC
0000149635	10/15/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	225.000	105633026001 / SD11-0000044295	P	EFT	978-0-02-144735-0 - ALEKS LIC
0000149635	10/15/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	280.000	105633026001 / SD11-0000044295	P	EFT	978-0-02-144939-2 - ALEKS LIC
0000149635	10/15/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	45.000	105633078001 / SD11-0000044319	P	EFT	978-0-02-144735-0 - ALEKS LIC
0000149636	10/15/2018	TINA PELLETIER CONSULTING	22	107	00	22130	039000	4010	5000.000	2018 - KK / SD11-C2019-0042	P	EFT	IMPLEMENTATION OF ENGLISH LANG
0000149637	10/15/2018	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	245.920	SEP 2018 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP

0000149637	10/15/2018	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	2442.820	SEP 2018 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000149637	10/15/2018	THE MARIAN SCHOOL NON PROFIT	22	630	00	00100	039000	9205	1218.940	SEP 2018 / SD11-0000044277	P	EFT	FACE-TO-FACE TUTORING AND COMP
0000149638	10/15/2018	ARIEL CLINICAL SERVICES	10	640	00	17990	056400	3130	560.000	0918-BOYTS / 17-0078-03	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000149639	10/15/2018	FINK, MARGARET	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149640	10/15/2018	SALKIND, SARAH	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149641	10/15/2018	LOVINS, KELLY	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149642	10/15/2018	DIGMAN, MICHELLE	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149643	10/15/2018	LAW FENCE, INC	10	762	00	26300	050000	0000	2350.000	000293 / SD11-0000044323	P	EFT	GLOBE - REPLACE 120 FT OF 9 GA
0000149644	10/15/2018	CENTER POINTE FAMILY MEDICINE	10	748	00	27100	050000	0000	195.000	105 / DOT PHYSICALS	P	EFT	105 / DOT PHYSICALS
0000149645	10/15/2018	RENEE REYES GARCIA	22	116	00	22130	039000	4010	560.000	001 / JACKSON ES	P	EFT	PROF DEV-9/19 & 9/24 2018
0000149646	10/15/2018	BERRY, KELLY	10	249	00	02000	061000	0000	84.370	ART SUPPLIES 10/5/15	P	EFT	ART SUPPLIES 10/5/15
0000149647	10/15/2018	MLODIZK, CATHY	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149648	10/15/2018	BRAMHALL, LARISSA	22	630	00	22390	058000	7556	59.000	PER DIEM 10/17/18-10/19/18	P	EFT	PER DIEM 10/17/18-10/19/18
0000149649	10/15/2018	DUNLAP, LAUREL	19	133	00	00400	061000	3141	103.420	PRESCHOOL SUPPLIES 10/5/18	P	EFT	
0000149650	10/15/2018	CHURCH, CYNTHIA	10	133	00	24110	061000	0000	53.850	STAFF LUNCH 9/24/18	P	EFT	STAFF LUNCH 9/24/18
0000149651	10/15/2018	LONG BUILDING TECHNOLOGIES INC	10	762	00	26230	050000	0000	1323.450	SRVCE0090271	P	EFT	DISTRICT WIDE-TIME AND MATERIA
0000149652	10/15/2018	GRAFFI-Ts CUSTOM SCREEN PRINTING INC	22	101	00	00100	061000	4010	3155.620	12580 /ADAMS T.1-YTH/ADLT TEES	P	EFT	12580 /ADAMS T.1-YTH/ADLT TEES
0000149652	10/15/2018	GRAFFI-Ts CUSTOM SCREEN PRINTING INC	22	101	00	00100	061000	4010	594.100	12659 / ADAMS T.1-YOUTH TEE'S	P	EFT	12659 / ADAMS T.1-YOUTH TEE'S
0000149652	10/15/2018	GRAFFI-Ts CUSTOM SCREEN PRINTING INC	74	101	00	19096	749100	0000	30.000	12580 /ADAMS T.1-YTH/ADLT TEES	P	EFT	12580 /ADAMS TEES-SERVICE FEE
0000149653	10/15/2018	COMMUNITY SERVICES AND SUPPORTS	22	640	00	17990	056400	4027	2712.960	BATCH PAY 13 INVOICES / AUG 18	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000149654	10/15/2018	ROUNDUP FELLOWSHIP INC	10	640	00	17000	056500	3130	23440.130	BATCH PAY 6 INVOICES-8/9 2018	P	EFT	PROVIDE EDUCATION SERVICES FOR
0000149655	10/15/2018	FREEDOM COLORADO INFORMATIONS INC	10	608	00	28230	054000	0000	3502.440	SEP 2018 / SD11-0000043974	P	EFT	BLANKET PURCHASE AGREEMENT-ADV
0000149656	10/15/2018	TAYLOR HOLDINGS LLC	10	762	00	26230	050000	0000	2961.000	25725 / SD11-18-1044-T	P	EFT	MOD 3 KING WEST AREA FENCING P
0000149656	10/15/2018	TAYLOR HOLDINGS LLC	43	119	00	42300	072300	0000	8173.000	25725 / SD11-18-1044-T	P	EFT	KING-FENCING FOR PLAYGROUND AN
0000149656	10/15/2018	TAYLOR HOLDINGS LLC	43	119	00	42300	072300	0000	400.000	25725 / SD11-18-1044-T	P	EFT	MOD 1 & 2 KING-FENCING FOR PLA
0000149656	10/15/2018	TAYLOR HOLDINGS LLC	43	119	00	42300	072300	0000	2228.000	25725 / SD11-18-1044-T	P	EFT	MOD 4 KING 120 LF OF 4-FOOT TA
0000149657	10/15/2018	TRAX CONSTRUCTION INC	43	352	00	42100	071100	0000	268445.550	0062121-IN / SD11-0000043909	P	EFT	MITCHELL-PARKING LOT IMPROVEME
0000149657	10/15/2018	TRAX CONSTRUCTION INC	43	352	00	42100	071100	0000	14060.880	0062121-IN / SD11-0000043909	P	EFT	MOD 2 - MITCHELL PARKING LOT A
0000149657	10/15/2018	TRAX CONSTRUCTION INC	43	352	00	42100	071100	0000	37855.000	0062121-IN / SD11-0000043909	P	EFT	MOD 3 - MITCHELL
0000149657	10/15/2018	TRAX CONSTRUCTION INC	43	352	00	42100	071100	0000	70857.000	0062121-IN / SD11-0000043909	P	EFT	MOD 4 - MITCHELL 12" STRUCTURA
0000149657	10/15/2018	TRAX CONSTRUCTION INC	43	119	00	42100	072300	2017	132749.140	0062019-IN / SD11-18-1044-01	P	EFT	KING-CIVIL PER CONTRACT #C2018
0000149658	10/15/2018	RENAISSANCE LEARNING INC	22	101	00	00100	065000	4010	1817.480	INV4434513 / SD11-0000044324	P	EFT	ACCELERATED READER SUBSCRIPTIO
0000149658	10/15/2018	RENAISSANCE LEARNING INC	22	101	00	00100	065000	4010	1880.000	INV4434513 / SD11-0000044324	P	EFT	STAR READING ENTERPRISE REAL T
0000149658	10/15/2018	RENAISSANCE LEARNING INC	22	101	00	00100	065000	4010	0.000	INV4434513 / SD11-0000044324	P	EFT	ANNUAL ALL PRODUCT RP HOSTING
0000149658	10/15/2018	RENAISSANCE LEARNING INC	22	101	00	00100	065000	4010	4125.000	INV4434513 / SD11-0000044324	P	EFT	myON READER TIER 3 ALIGNMENT
0000149659	10/15/2018	SPECIAL KIDS SPECIAL FAMILIES	10	640	00	17990	056400	3130	1155.000	7400 / SD11-16-0027-03	P	EFT	PROVIDE TRANSITION SPECIAL NEE
0000149660	10/15/2018	SMITH AGENCY INC	10	640	00	17000	056500	3130	7196.060	SEP 2018 / SD11-18-0100-01	P	EFT	PROVIDE EDUCATIONAL SERVICES T
0000149661	10/16/2018	SHARON BAY	74	118	00	00000	810300	0000	200.000	18/19 CASH BOX-BOOK FAIR	P	CHK	18/19 CASH BOX-BOOK FAIR
0000149662	10/16/2018	IMPERO SOLUTIONS LTD	22	625	00	00300	065000	4048	1176.000	467384190 / SD11-0000044278	P	CHK	EDU-PO1-M, IMPERO EDUCATION PR
0000149662	10/16/2018	IMPERO SOLUTIONS LTD	22	625	00	00300	065000	4048	0.000	467384190 / SD11-0000044278	P	CHK	EDU-PO3-F EDUCATION PRO CONSOL
0000149662	10/16/2018	IMPERO SOLUTIONS LTD	22	625	00	00300	065000	4048	0.000	467384190 / SD11-0000044278	P	CHK	EDU-PO4 EDUCATION PRO SERVER -
0000149662	10/16/2018	IMPERO SOLUTIONS LTD	22	625	00	00300	065000	4048	0.000	467384190 / SD11-0000044278	P	CHK	SUP-003, EDUCATION PRO ANNUAL
0000149662	10/16/2018	IMPERO SOLUTIONS LTD	22	625	00	00300	065000	4048	840.000	467384190 / SD11-0000044278	P	CHK	SUP-001-M, EDUCATION PRO ANNUA
0000149663	10/16/2018	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	20.280	BTCH PAY 8 INVOICES SEP 2018	P	CHK	ADMIN CUSTODIAL ~ SUPPLY, REP
0000149663	10/16/2018	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	40.230	BTCH PAY 8 INVOICES SEP 2018	P	CHK	WAREHOUSE ~ SUPPLY, REPLACE,
0000149663	10/16/2018	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	558.950	BTCH PAY 8 INVOICES SEP 2018	P	CHK	FOTC ~ SUPPLY, REPLACE, REPAI
0000149664	10/16/2018	PROMETHEAN INC	10	400	00	009AL	073400	0000	750.000	200/60209848 / SD11-0000044115	P	CHK	ADJ MOUNT FLR SYSTEM 86" AP, A
0000149664	10/16/2018	PROMETHEAN INC	10	400	00	009AL	073400	0000	3.750	200/60209848 / SD11-0000044115	P	CHK	HANDLING CHARGES.
0000149664	10/16/2018	PROMETHEAN INC	10	400	00	009AL	073400	0000	237.280	200/60209848 / SD11-0000044115	P	CHK	PROMETHEAN DELIVERY.
0000149665	10/16/2018	PIKES PEAK LODGING ASSOCIATION	10	625	00	22320	058000	3120	50.000	PPLA ANNUAL MEETING 9/20/18	P	CHK	ANNUAL MTG-9/20-MELISSA SMITH
0000149666	10/16/2018	BALLARD, SHANNON	10	135	00	00100	061000	0000	21.650	POST IT NOTES-1ST GRADE PROJ	P	EFT	POST IT NOTES-1ST GRADE PROJ
0000149667	10/16/2018	HRONIK, LAURA	10	000	00	00000	746111	0000	43.250	I PHONE XS CASE	P	EFT	HRONIK-I PHONE XS CASE
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	31.970	5673079 Tesla	P	EFT	Tesla-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	108.850	5675424 Russell	P	EFT	Russell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	343.310	5751085 Palmer	P	EFT	Palmer-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	248.190	5751943 Tesla	P	EFT	Tesla-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	188.230	5751944 Russell	P	EFT	Russell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	121.420	5776839 Mann	P	EFT	Mann-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	17.780	5776840 Wasson	P	EFT	Wasson-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	25.480	5776841 Doherty	P	EFT	Doherty-US Foods

0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	65.430	5781267 Galileo	P	EFT	Galileo-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	158.780	5781268 North	P	EFT	North-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	50.420	5781269 Mitchell	P	EFT	Mitchell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	292.430	5781293 Swigert	P	EFT	Swigert-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	11.990	5807788 Tesla	P	EFT	Tesla-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	16.160	5807789 Sabin	P	EFT	Sabin-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	40.210	5807791 Russell	P	EFT	Russell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	114.900	5864960 Mitchell	P	EFT	Mitchell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	208.680	5881247 Russell	P	EFT	Russell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	404.430	5882256 Palmer	P	EFT	Palmer-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	399.420	5673079 Tesla	P	EFT	Tesla-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	38.760	5675424 Russell	P	EFT	Russell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	55.240	5732992 Mitchell	P	EFT	Mitchell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	863.140	5732993 Warehouse	P	EFT	Warehouse-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	142.880	5751085 Palmer	P	EFT	Palmer-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	120.780	5751943 Tesla	P	EFT	Tesla-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	36.340	5756105 Coronado	P	EFT	Coronado-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	52.090	5781269 Mitchell	P	EFT	Mitchell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	15.020	5781294 Holmes	P	EFT	Holmes-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	92.360	5807788 Tesla	P	EFT	Tesla-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	52.090	5864960 Mitchell	P	EFT	Mitchell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	26.280	5881247 Russell	P	EFT	Russell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	49.120	5886887 Coronado	P	EFT	Coronado-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1626.660	5662922 Warehouse	P	EFT	Warehouse-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1103.770	5662926 Jenkins	P	EFT	Jenkins-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	3740.280	5673078 Coronado	P	EFT	Coronado-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	611.490	5673079 Tesla	P	EFT	Tesla-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	975.790	5675424 Russell	P	EFT	Russell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1213.940	5675425 Sabin	P	EFT	Sabin-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2018.240	5693652 Wasson	P	EFT	Wasson-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1163.280	5732990 Mitchell	P	EFT	Mitchell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1762.200	5732991 Warehouse	P	EFT	Warehouse-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1277.870	5732992 Mitchell	P	EFT	Mitchell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	8178.600	5732993 Warehouse	P	EFT	Warehouse-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1515.750	5751085 Palmer	P	EFT	Palmer-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1136.220	5751943 Tesla	P	EFT	Tesla-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1146.140	5751944 Russell	P	EFT	Russell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2032.840	5756105 Coronado	P	EFT	Coronado-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	654.810	5776138 West	P	EFT	West-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1313.210	5776839 Mann	P	EFT	Mann-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1955.030	5776840 Wasson	P	EFT	Wasson-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	6038.940	5776841 Doherty	P	EFT	Doherty-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1157.410	5781267 Galileo	P	EFT	Galileo-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1229.340	5781268 North	P	EFT	North-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1679.620	5781269 Mitchell	P	EFT	Mitchell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1260.520	5781293 Swigert	P	EFT	Swigert-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1177.110	5781294 Holmes	P	EFT	Holmes-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	606.280	5807788 Tesla	P	EFT	Tesla-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1372.040	5807789 Sabin	P	EFT	Sabin-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	3347.150	5807790 Coronado	P	EFT	Coronado-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	537.860	5807791 Russell	P	EFT	Russell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2167.710	5822989 Wasson	P	EFT	Wasson-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1359.210	5864960 Mitchell	P	EFT	Mitchell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	12618.840	5864961 Warehouse	P	EFT	Warehouse-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	675.800	5881247 Russell	P	EFT	Russell-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1466.710	5882256 Palmer	P	EFT	Palmer-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	3227.200	5886887 Coronado	P	EFT	Coronado-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	786.030	5886888 Coronado	P	EFT	Coronado-US Foods
0000149668	10/16/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	-95.360	5909990 Coronado Cr Psta/Spice	P	EFT	Coronado-US Foods
0000149669	10/16/2018	ENTRAVISION COMMUNICATIONS CORP	10	608	00	28230	054000	0000	300.000	405747-2 / SD11-0000044016	P	EFT	ADVERTISING CAMPAIGN STARTING

0000149669	10/16/2018	ENTRAVISION COMMUNICATIONS CORP	10	608	00	28230	054000	0000	1460.000	405754-2 / SD11-0000044016	P	EFT	ADVERTISING CAMPAIGN STARTING
0000149670	10/16/2018	SANDERS, LINDA M	10	635	00	22130	058300	0000	39.650	MILEAGE - 8/3/18-9/28/18	P	EFT	MILEAGE - 8/3/18-9/28/18
0000149671	10/16/2018	THIRD WAY CENTER INC	22	640	00	17000	056500	4027	1553.630	2018-09 / SD11-18-0073-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000149672	10/16/2018	ZEBARTH, JOHN G	21	766	00	31400	058300	0000	64.850	Mileage Aug and Sept 2018	P	EFT	Mileage J Zebarth
0000149673	10/16/2018	CUMULUS BROADCASTING LLC	10	608	00	28230	054000	0000	1435.000	BB1837373 / SD11-0000043961	P	EFT	BLANKET PURCHASE ORDER AGREEME
0000149673	10/16/2018	CUMULUS BROADCASTING LLC	10	608	00	28230	054000	0000	95.000	BB1837374 / SD11-0000043961	P	EFT	BLANKET PURCHASE ORDER AGREEME
0000149674	10/16/2018	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	48.320	24912 / SD11-0000044123	P	EFT	TRANSPORTATION - FY19 BLANKET
0000149675	10/16/2018	THISTLETHWAITE, PATRICIA	10	623	00	009ES	058300	3140	67.000	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149676	10/16/2018	APPLE & EVE LLC	21	000	00	00000	817130	0000	20608.000	330844 Warehouse	P	EFT	Warehouse-Juice
0000149677	10/16/2018	MURTHA, CLAUDETTE	10	621	00	22120	058300	0000	26.500	MILEAGE - 9/5/18-9/29/18	P	EFT	MILEAGE - 9/5/18-9/29/18
0000149678	10/16/2018	YERKEY, LOREN	21	766	00	31400	058300	0000	113.250	Mileage Sept 2018	P	EFT	Mileage-L Yerkey
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	182.800	219509 Galileo COL05	P	EFT	Galileo-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	5100.600	219776 Mitchell COL05	P	EFT	Mitchell-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	4036.950	220043 Mitchell COL05	P	EFT	Mitchell-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	101.350	220243 Coronado COL05	P	EFT	Coronado-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	71.700	220244 Sabin COL05	P	EFT	Sabin-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	23.000	220248 Jenkins COL05	P	EFT	Jenkins-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	80.850	220331 Mitchell COL05	P	EFT	Mitchell-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	318.250	220498 Doherty COL05	P	EFT	Doherty-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	199.550	220499 West COL05	P	EFT	West-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	421.100	220500 Wasson COL05	P	EFT	Wasson-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	197.800	220501 Galileo COL05	P	EFT	Galileo-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	243.850	220502 Sabin COL05	P	EFT	Sabin-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	122.800	220557 Sabin COL05	P	EFT	Sabin-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	23.000	220558 Doherty COL05	P	EFT	Doherty-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	24.950	220559 Galileo COL05	P	EFT	Galileo-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	48.750	220581 Wasson COL05	P	EFT	Wasson-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	212.300	220582 Coronado COL05	P	EFT	Coronado-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	190.350	220603 Holmes COL05	P	EFT	Holmes-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	174.050	220715 Jenkins COL05	P	EFT	Jenkins-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3817.450	220765 Mitchell COL05	P	EFT	Mitchell-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	291.200	220787 Coronado COL05	P	EFT	Coronado-Produce
0000149679	10/16/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	286.750	221064 Doherty COL05	P	EFT	Doherty-Produce
0000149680	10/16/2018	FAVATELLA, MIKE	10	608	00	22240	058300	0000	52.700	MILEAGE - 9/5/18-10/1/18	P	EFT	MILEAGE - 9/5/18-10/1/18
0000149681	10/16/2018	LINDSAY HOVLAND	10	640	00	21390	039000	9003	4762.500	0918 / SD11-17-0042-03	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	2847.600	jb901693 Warehouse	P	EFT	Warehouse-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	2847.600	jb901697 Warehouse	P	EFT	Warehouse-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	214.700	d713020 Doherty	P	EFT	Doherty-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	214.700	d713021 Jenkins	P	EFT	Jenkins-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	248.600	d713022 Russell	P	EFT	Russell-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	316.400	d713023 Sabin	P	EFT	Sabin-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	474.600	d713024 Mitchell	P	EFT	Mitchell-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	248.600	d713025 Swigert	P	EFT	Swigert-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	214.700	d713026 Wasson	P	EFT	Wasson-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713027 Galileo	P	EFT	Galileo-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713028 Mann	P	EFT	Mann-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	192.100	d713029 North	P	EFT	North-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713030 Palmer	P	EFT	Palmer-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713031 West	P	EFT	West-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	203.400	d713032 Coronado	P	EFT	Coronado-Water
0000149682	10/16/2018	J AND K INC	21	000	00	00000	817130	0000	158.200	d713033 Holmes	P	EFT	Holmes-Water
0000149683	10/16/2018	WEHRI, KENT D	21	766	00	31400	058300	0000	166.150	MILEAGE - 8/1/18-9/27/18	P	EFT	MILEAGE - 8/1/18-9/27/18
0000149684	10/16/2018	MARCANO-MORALES, LIZBETH	10	623	00	009ES	058300	3140	14.000	MILEAGE - 9/4/18-9/27/18	P	EFT	MILEAGE - 9/4/18-9/27/18
0000149685	10/16/2018	NATIONAL FOOD GROUP INC	21	000	00	00000	817130	0000	8640.000	IN0809783 Warehouse	P	EFT	Warehouse-Dr Frt
0000149686	10/16/2018	ACORD, ALEXA	10	625	00	22320	081000	3120	90.000	CTE CREDENTIALS 2018-2021	P	EFT	CTE CREDENTIALS 2018-2021
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1109.080	34687 / SD11-0000044120	P	EFT	DOBOT MAGICIAN - BASIC VERSION
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1109.080	34687 / SD11-0000044120	P	EFT	DOBOT MAGICIAN - BASIC VERSION
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1109.080	34687 / SD11-0000044120	P	EFT	DOBOT MAGICIAN - BASIC VERSION
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1109.080	34687 / SD11-0000044120	P	EFT	DOBOT MAGICIAN - BASIC VERSION
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1109.080	34687 / SD11-0000044120	P	EFT	DOBOT MAGICIAN - BASIC VERSION

0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1109.080	34687 / SD11-0000044120	P	EFT	DOBOT MAGICIAN - BASIC VERSION
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1109.080	34687 / SD11-0000044120	P	EFT	DOBOT MAGICIAN - BASIC VERSION
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1109.080	34687 / SD11-0000044120	P	EFT	DOBOT MAGICIAN - BASIC VERSION
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1109.080	34687 / SD11-0000044120	P	EFT	DOBOT MAGICIAN - BASIC VERSION
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1424.050	34687 / SD11-0000044120	P	EFT	DOBOT MAGICIAN - EDUCATIONAL V
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1325.250	34687 / SD11-0000044120	P	EFT	MLP-CONV. DOBOT MICRO PRODUCTI
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1044.050	34687 / SD11-0000044120	P	EFT	LINEAR RAIL.
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1044.050	34687 / SD11-0000044120	P	EFT	LINEAR RAIL.
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	1044.050	34687 / SD11-0000044120	P	EFT	LINEAR RAIL.
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	495.000	34687 / SD11-0000044120	P	EFT	TAR-LINEAR RAIL
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	180.000	34687 / SD11-0000044120	P	EFT	TAR-MLP-CON
0000149687	10/16/2018	IN-POSITION TECHNOLOGIES LLC	22	625	00	00300	073400	4048	60.060	34687 / SD11-0000044120	P	EFT	FREIGHT CHARGERS.
0000149688	10/16/2018	WOODS, ROSE M	10	623	00	009ES	058300	3140	18.850	MILEAGE - 9/5/18-9/28/18	P	EFT	MILEAGE - 9/5/18-9/28/18
0000149689	10/16/2018	PARGAS, MOLLY I	10	623	00	009ES	058300	3140	13.600	MILEAGE - 9/5/18-9/28/18	P	EFT	MILEAGE - 9/5/18-9/28/18
0000149690	10/16/2018	HERNANDEZ OLMEDO, CANDICE	21	766	00	31400	058300	0000	6.200	Mileage Sept 2018	P	EFT	Mileage-C H Olmedo
0000149691	10/16/2018	PIKES PEAK BOCES	10	640	00	17000	081000	3130	5750.000	1858 / SD11-17-0060-02	P	EFT	BOCES MEMBERSHIP DUES. FUND:
0000149692	10/16/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	748.810	BATCH PAY 10 INVOICES SEP 2018	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000149693	10/16/2018	COIL, JENNIFER M	10	625	00	22320	081000	3120	90.000	CTE CREDENTIAL 2018-2023	P	EFT	CTE CREDENTIAL 2018-2023
0000149694	10/16/2018	PRESTON, DEIDRA	10	627	00	22190	058300	0000	35.050	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149695	10/16/2018	SANDRY, KIMBERLEE	21	766	00	31400	058300	0000	22.200	Mileage Aug and Sept 2018	P	EFT	Mileage-K Sandry
0000149696	10/16/2018	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	3181.760	EFT CORVEL 10/15/18 REGISTER	P	EFT	EFT CORVEL 10/15/18 REGISTER
0000149697	10/17/2018	WILLIAMS, CHERRELL	74	112	00	00000	810300	0000	150.000	18/19 CASH BOX CUSTODIAN-BF	P	CHK	18/19 CASH BOX BOOK FAIR
0000149698	10/17/2018	MARTINEZ, ALISON	18	664	00	28520	052000	0000	589.860	PPD 10/16/18-10/29/18	P	CHK	#17051201 PPD 10/16/18-10/29/1
0000149699	10/17/2018	GRIEGO, SARAH	18	664	00	28520	052000	0000	163.180	WC MILEAGE 3/12/18-9/24/18	P	CHK	#18030701 MILEAGE 3/12/18-9/24
0000149700	10/17/2018	CHAD GUBRATH	10	748	00	27200	051400	0000	130.900	MILEAGE 9/05/18 - 9/27/18	P	CHK	MILEAGE 9/05/18 - 9/27/18
0000149701	10/17/2018	COLORADO BUREAU OF INVESTIGATION	10	614	00	26600	050000	0000	3989.500	A190300293 / SD11-0000043920	P	CHK	SECURITY - FINGERPRINTING SERV
0000149702	10/17/2018	RAMSEY, MANUEL	10	000	00	00000	746111	0000	140.660	PHONE CASE/GLASS PROTECTOR	P	EFT	RAMSEY-PHONE CASE/GLASS PROTEC
0000149703	10/17/2018	LENTZKOW, STEVEN W	10	621	00	12000	058300	0000	208.250	MILEAGE - 8/15/18-10/8/18	P	EFT	MILEAGE - 8/15/18-10/8/18
0000149704	10/17/2018	KOSELAK, JEREMY	10	627	00	22190	058300	0000	98.900	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149705	10/17/2018	SHANNON, KATHRYN P	22	630	00	22130	058300	4367	78.700	MILEAGE - 8/13/18-9/14/18	P	EFT	MILEAGE - 8/13/18-9/14/18
0000149706	10/17/2018	CHAMBERLIN, MICHAEL	10	632	00	22370	058000	3150	149.500	PER DIEM/MILEAGE 10/21-10/23	P	EFT	PER DIEM/MILEAGE 10/21-10/23
0000149707	10/17/2018	ALL PHASE LOCATING INC	10	762	00	26300	050000	0000	100.000	18-703 / 44059	P	EFT	GROUNDS-LOCATE OF PRIVATE UTIL
0000149707	10/17/2018	ALL PHASE LOCATING INC	10	762	00	26300	050000	0000	100.000	18-704 / 44059	P	EFT	GROUNDS-LOCATE OF PRIVATE UTIL
0000149708	10/17/2018	BOTTLING GROUP LLC	74	622	00	19029	749100	0000	823.860	15644608 / SD11-18-0023-01	P	EFT	ATHLETICS ANNUAL PURCHASES STA
0000149708	10/17/2018	BOTTLING GROUP LLC	74	622	00	19029	749100	0000	1000.720	15644609 / SD11-18-0023-01	P	EFT	ATHLETICS ANNUAL PURCHASES STA
0000149709	10/17/2018	SWEETWATER, ELVIRA	22	630	00	22390	058300	4060	18.200	MILEAGE - 9/10/18-9/26/18	P	EFT	MILEAGE - 9/10/18-9/26/18
0000149710	10/17/2018	HEARTLAND PAYMENT SYSTEMS INC	10	658	00	23130	031300	0000	557.500	HSS0000030863 / SEPT.2018	P	EFT	HSS0000030863 / SEPT.2018
0000149711	10/17/2018	BALSICK, KRISTIN	10	632	00	22370	058000	3150	149.500	PER DIEM/MILEAGE 10/21-10/23	P	EFT	PER DIEM/MILEAGE 10/21-10/23
0000149712	10/17/2018	CREWS, AARON	10	131	00	24110	061000	0000	66.700	FIELD DAY PIZZA 10/3/18	P	EFT	FIELD DAY PIZZA 10/3/18
0000149713	10/17/2018	SANDRY, ALFRED W	10	762	00	26210	058300	0000	30.400	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149714	10/17/2018	PERKINS, KAYLA	10	632	00	22370	058000	3150	149.500	PER DIEM/MILEAGE 10/21-10/23	P	EFT	PER DIEM/MILEAGE 10/21-10/23
0000149715	10/17/2018	BLAKE, CELESTE	10	632	00	22370	058000	3150	149.500	PER DIEM/MILEAGE 10/21-10/23	P	EFT	PER DIEM/MILEAGE 10/21-10/23
0000149716	10/17/2018	KING, LETICIA	10	627	00	22190	058300	0000	45.150	MILEAGE - 9/4/18-9/27/18	P	EFT	MILEAGE - 9/4/18-9/27/18
0000149717	10/17/2018	WHITE, MATTHEW B	10	762	00	26210	058300	0000	29.800	MILEAGE - 8/20/18-9/27/18	P	EFT	MILEAGE - 8/20/18-9/27/18
0000149718	10/17/2018	IICON CONSTRUCTION GROUP LLC	43	101	00	42000	072300	0000	161544.350	4/ADAMS ES/ SD11-C2018-1032	P	EFT	ADAMS - TWO-CLASSROOM ADDITION
0000149719	10/17/2018	BROWN, WHITNEY	10	625	00	22320	058000	3120	78.760	UBER / PARKING 7/16-7/18	P	EFT	UBER / PARKING 7/16-7/18
0000149720	10/17/2018	BLUE MOUNTAIN ELECTRIC INC	43	651	00	46220	072000	0000	2600.000	265 / 44103	P	EFT	ADMIN ~ INSTALL POWER AND LIGH
0000149720	10/17/2018	BLUE MOUNTAIN ELECTRIC INC	43	131	00	42200	072300	0000	7100.000	266 / 44103	P	EFT	RUDY ~ CONDUIT AND FLOOD LIGHT
0000149721	10/17/2018	DVL GROUP INC	10	762	00	26230	050000	0000	1200.000	037677 / 2ND QTR PMT OCT-DEC	P	EFT	S ADMIN - PROVIDE QUARTERLY PR
0000149722	10/17/2018	MATZNICK, BRENDA	10	627	00	22190	058300	0000	57.650	MILEAGE - 9/7/18-10/5/18	P	EFT	MILEAGE - 9/7/18-10/5/18
0000149723	10/17/2018	DOOLEY, KAREN	10	123	00	00100	073500	0000	70.360	TABLE FOR SPED	P	EFT	TABLE FOR SPED
0000149724	10/17/2018	CTL THOMPSON INC	43	101	00	42000	072300	0000	1182.000	4878721-0000043877	P	EFT	ADAMS ~ PROVIDE MATERIAL TESTI
0000149724	10/17/2018	CTL THOMPSON INC	43	101	00	42000	072300	0000	820.000	490877 / SD11-0000043877	P	EFT	ADAMS ~ PROVIDE MATERIAL TESTI
0000149725	10/17/2018	ALPINE CONSULTING INC	10	762	00	26230	050000	0000	150.000	18071 / 44062	P	EFT	ENVIRONMENTAL BLANKET - PROVID
0000149726	10/17/2018	GRAFFI-Ts CUSTOM SCREEN PRINTING INC	22	101	00	00100	061000	4010	38.860	12660 / ADAMS T.1-ADULT TEES	P	EFT	12660 / ADAMS T.1-ADULT TEES
0000149727	10/17/2018	BACKGROUND INFORMATION SERVICES INC	10	614	00	26600	050000	0000	1071.000	118985 / SD11-0000043919	P	EFT	Security - Background Informat
0000149728	10/17/2018	CHARLES D JONES CO	10	762	00	26234	061000	0000	213.960	3139943-02 / 43988	P	EFT	FREMONT-PARTS FOR COOLING UNIT
0000149729	10/17/2018	JAHELKA, JOAN A	10	621	00	22120	058300	0000	63.400	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149730	10/17/2018	HENSLEY, DORIS	10	606	00	23120	061000	0000	24.980	10/10/18 BOARD MTG.SNACK FOOD	P	EFT	10/10/18 BOARD MTG.SNACK FOOD
0000149731	10/17/2018	RITSEMA & LYON PC	18	664	00	28520	033100	0000	463.000	72492 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D

0000149731	10/17/2018	RITSEMA & LYON PC	18	664	00	28520	033100	0000	996.500	72494 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000149731	10/17/2018	RITSEMA & LYON PC	18	664	00	28520	033100	0000	14.500	72674 / 15-0113-05	P	EFT	LEGAL SERVICES IN SUPPORT OF D
0000149732	10/17/2018	URBAN, SONIA	22	630	00	22130	058300	4367	45.250	MILEAGE - 9/4/18-9/26/18	P	EFT	MILEAGE - 9/4/18-9/26/18
0000149733	10/17/2018	DEMI-SMITH, JANEEN	10	628	00	22140	058300	0000	55.600	MILEAGE - 7/19/18-10/4/18	P	EFT	MILEAGE - 7/19/18-10/4/18
0000149734	10/17/2018	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	116.600	000921395 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000149735	10/18/2018	MACHOL & JOHANNES LLC	10	000	00	00000	747105	0000	155.980	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149736	10/18/2018	NATIONAL PAYMENT CENTER	10	000	00	00000	747105	0000	287.430	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149737	10/18/2018	VARGO & JANSON PC	10	000	00	00000	747105	0000	130.940	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149738	10/18/2018	MPH2 - FUNDING	10	000	00	00000	747105	0000	12.260	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149739	10/18/2018	COLORADO DEPT OF REVENUE	10	000	00	00000	747105	0000	75.620	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149740	10/18/2018	CREDIT SERVICE COMPANY INC	10	000	00	00000	747105	0000	157.810	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149741	10/18/2018	KENNETH E DAVIDSON	10	000	00	00000	747105	0000	252.810	SEPTEMBER 2018	P	CHK	SEPTEMBER 2018
0000149742	10/18/2018	CITY OF COLORADO SPRINGS	10	762	00	26250	041300	0000	11972.100	SEPT2018 STORMWATER BILLING	P	CHK	SEPT2018 STORMWATER BILLING
0000149743	10/18/2018	WESTONE LABORATORIES INC	10	640	00	21500	043000	3130	82.500	617282 / SD11-0000044073	P	CHK	PROVIDE EAR MOLDS AND AUDITORY
0000149744	10/18/2018	JILL BECKER	74	249	00	19077	749100	0000	295.510	FOOTBALL-END OF SEASON PARTY	P	CHK	FOOTBALL-END OF SEASON PARTY
0000149745	10/18/2018	CHAVES, RENEE	74	118	00	19028	749100	0000	9.550	CROSS COUNTRY CELEBRATION	P	CHK	CROSS COUNTRY CELEBRATION
0000149746	10/18/2018	AXA EQUITABLE	10	000	00	00000	747114	0000	2396.600	403B CKDT 10-15-18 071417 001	P	EFT	403B CKDT 10-15-18 071417 001
0000149747	10/18/2018	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	93262806	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000149747	10/18/2018	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	93370882	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000149747	10/18/2018	YOUR CHILDS EYES LLC	10	640	00	21390	039000	9003	70.000	93463080	P	EFT	PROVIDE VISION EXAMS, GLASSES
0000149748	10/18/2018	SPICERS PAPER INC	68	768	00	25400	061000	0000	191.810	2011811 / SD11-0000043901	P	EFT	BPA-Spicers Paper
0000149749	10/18/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	470.440	Grp 27141 Bread A-E	P	EFT	Bread-A-E
0000149749	10/18/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	469.100	Grp 27141 Bread F-L	P	EFT	Bread-F-L
0000149749	10/18/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	265.200	Grp 27141 Bread M-Q	P	EFT	Bread-M-Q
0000149749	10/18/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	338.640	Grp 27141 Bread R-Z	P	EFT	Bread-R-Z
0000149750	10/18/2018	BULICK, MELANIE	10	672	00	28400	058000	0000	597.160	BAG FEES/RENTAL/PARKING	P	EFT	BAG FEES/RENTAL/PARKING
0000149751	10/18/2018	HAUG, PATRICIA A	10	640	00	17000	058300	3130	19.800	MILEAGE 9/14/18 - 9/27/18	P	EFT	MILEAGE 9/14/18 - 9/27/18
0000149752	10/18/2018	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	158.400	226846 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000149752	10/18/2018	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	25.870	227971 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000149752	10/18/2018	LEWIS PAPER INTERNATIONAL INC	68	768	00	25400	061000	0000	41.380	227973 / SD11-0000043899	P	EFT	BLANKET PURCHASE ORDER FOR PRO
0000149753	10/18/2018	GONZALES, STEPHANIE G	10	640	00	17710	058300	3130	35.500	MILEAGE 9/04/18 - 9/28/18	P	EFT	MILEAGE 9/04/18 - 9/28/18
0000149754	10/18/2018	ACA INVESTMENTS INC	10	614	00	26600	043000	0000	6094.000	15055 / SD11-0000043915	P	EFT	SECURITY - ACA CAMERA MAINTENA
0000149754	10/18/2018	ACA INVESTMENTS INC	10	614	00	26600	073000	0000	41900.000	15057 / SD11-0000043924	P	EFT	SECURITY - CAMERA SYSTEMS FOR
0000149755	10/18/2018	ORACLE AMERICA INC	10	672	00	28400	050000	0000	67092.740	44306859 / SD11-17-0033-03	P	EFT	P-98-117-00-000--20: ORACLE SE
0000149755	10/18/2018	ORACLE AMERICA INC	10	672	00	28400	050000	0000	8160.070	44306897 / SD11-17-0033-03	P	EFT	P-98-117-02-000--9: ORACLE SER
0000149755	10/18/2018	ORACLE AMERICA INC	10	672	00	28400	050000	0000	4187.610	44306905 / SD11-17-0033-03	P	EFT	2596826: ORACLE SERVICE CONTRA
0000149755	10/18/2018	ORACLE AMERICA INC	10	672	00	28400	050000	0000	682.880	44306918 / SD11-17-0034-03	P	EFT	P-02-05400-000--4 -ORACLE SERV
0000149756	10/18/2018	GALAN, IRAIDA DE JESUS	22	630	00	00900	058300	9203	22.400	MILEAGE 9/07/18 - 9/28/18	P	EFT	MILEAGE 9/07/18 - 9/28/18
0000149757	10/18/2018	ANDERSON DUDE & LEBEL PC	10	624	00	21110	033100	0000	680.000	85 / 150-009M / 12-0003-08	P	EFT	LEGAL SERVICES IN SUPPORT OF S
0000149757	10/18/2018	ANDERSON DUDE & LEBEL PC	10	624	00	21110	033100	0000	4162.200	334 / 151-001M / 12-0003-08	P	EFT	LEGAL SERVICES IN SUPPORT OF S
0000149758	10/18/2018	GONZALEZ-PEREZ, YUDELKI	22	630	00	00900	058300	9203	17.400	MILEAGE 9/19/18 - 9/28/18	P	EFT	MILEAGE 9/19/18 - 9/28/18
0000149759	10/18/2018	MIDAS FUNDRAISING LLC	74	244	00	19072	749100	0000	8290.800	10/3/18-MANN MS FUNDRAISER	P	EFT	COOKIE DOUGH FNDRSR INVOICE
0000149760	10/18/2018	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	59.200	24955 / SD11-0000044123	P	EFT	TRANSPORTATION - FY19 BLANKET
0000149760	10/18/2018	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	54.880	24970 / SD11-0000044123	P	EFT	TRANSPORTATION - FY19 BLANKET
0000149761	10/18/2018	CASE, MARY	21	766	00	31400	058300	0000	35.900	Mileage Sept Oct 18	P	EFT	Mileage-M Case
0000149762	10/18/2018	PARAMOUNT SERVICES LLC	10	762	00	26231	050000	0000	2450.000	227-18 / SD11-0000043945	P	EFT	NORTH-ASBESTOS REMOVAL
0000149763	10/18/2018	EVANS, PATRICIA A	10	621	00	12000	058300	0000	30.550	MILEAGE 8/15/18 - 10/12/18	P	EFT	MILEAGE 8/15/18 - 10/12/18
0000149764	10/18/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	5292.450	221126 Mitchell COL05	P	EFT	Mitchell-Produce
0000149764	10/18/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	191.400	221155 Galileo COL05	P	EFT	Galileo-Produce
0000149764	10/18/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	192.650	221157 CoronadoCOL05	P	EFT	Coronado-Produce
0000149764	10/18/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3378.100	221252 Mitchell COL05	P	EFT	Mitchell-Produce
0000149764	10/18/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	96.000	221268 Mitchell COL05	P	EFT	Mitchell-Produce
0000149764	10/18/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	106.450	221344 Coronado COL05	P	EFT	Coronado-Produce
0000149764	10/18/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	216.750	221345 Holmes COL05	P	EFT	Holmes-Produce
0000149764	10/18/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	182.050	221347 Sabin COL05	P	EFT	Sabin-Produce
0000149765	10/18/2018	CENTERPOINT ENERGY SERVICES INC	10	762	00	26250	062100	0000	30201.650	3387164 / C2018-1027 SEP 2018	P	EFT	PROVIDE FIRM NATURAL GAS DELIV
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	2847.600	jb901698 Warehouse	P	EFT	Warehouse-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	135.600	Inv d713151 Holmes	P	EFT	Holmes-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	271.200	d713138 Doherty	P	EFT	Doherty-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	237.300	d713139 Jenkins	P	EFT	Jenkins-Water

0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	226.000	d713140 Russell	P	EFT	Russell-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	327.700	d713141 Sabin	P	EFT	Sabin-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	474.600	d713142 Mitchell	P	EFT	Mitchell-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	226.000	d713143 Swigert	P	EFT	Swigert-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713144 Wasson	P	EFT	Wasson-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713145 Galileo	P	EFT	Galileo-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	282.500	d713146 Mann	P	EFT	Mann-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	214.700	d713147 North	P	EFT	North-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713148 Palmer	P	EFT	Palmer-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	248.600	d713149 Coronado	P	EFT	Coronado-Water
0000149766	10/18/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713150 West	P	EFT	West-Water
0000149767	10/18/2018	IU GLOBELINK LLC	10	640	00	17910	039000	3131	110.000	28834 / SD11-15-0078-4B	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149767	10/18/2018	IU GLOBELINK LLC	10	640	00	17000	039000	3130	2287.250	BATCH PAY 6 INV / 15-0078-4A	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149767	10/18/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	67.500	28835 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149767	10/18/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	45.000	28859 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149768	10/18/2018	APPLE COMPUTER, INC.	10	640	00	17000	073400	3130	2093.000	6755161995 / SD11-0000044236	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000149768	10/18/2018	APPLE COMPUTER, INC.	10	625	00	009VE	073400	0000	714.000	6757295328 / SD11-0000044297	P	EFT	S6126LL/A, APPLECARE+ FOR iMAC
0000149768	10/18/2018	APPLE COMPUTER, INC.	22	108	00	00100	073400	4010	1794.000	6758125914 / SD11-0000044280	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000149768	10/18/2018	APPLE COMPUTER, INC.	10	625	00	009VE	073400	0000	1849.000	6758514937 / SD11-0000044297	P	EFT	21.5 INCH iMAC WITH RETINA 4K
0000149768	10/18/2018	APPLE COMPUTER, INC.	10	625	00	009VE	073400	0000	1849.000	6758514937 / SD11-0000044297	P	EFT	21.5 INCH iMAC WITH RETINA 4K
0000149768	10/18/2018	APPLE COMPUTER, INC.	10	625	00	009VE	073400	0000	1849.000	6758514937 / SD11-0000044297	P	EFT	21.5 INCH iMAC WITH RETINA 4K
0000149768	10/18/2018	APPLE COMPUTER, INC.	10	625	00	009VE	073400	0000	1849.000	6758514937 / SD11-0000044297	P	EFT	21.5 INCH iMAC WITH RETINA 4K
0000149768	10/18/2018	APPLE COMPUTER, INC.	10	625	00	009VE	073400	0000	1849.000	6758514937 / SD11-0000044297	P	EFT	21.5 INCH iMAC WITH RETINA 4K
0000149768	10/18/2018	APPLE COMPUTER, INC.	10	625	00	009VE	073400	0000	1849.000	6758514937 / SD11-0000044297	P	EFT	21.5 INCH iMAC WITH RETINA 4K
0000149769	10/18/2018	B&H FOTO & ELECTRONICS CORP	10	353	00	24110	073400	0000	169.990	147962457 / SD11-0000044362	P	EFT	HP LASERJET PRO M402N LASER PR
0000149770	10/18/2018	SIGN LANGUAGE NETWORK INC	10	623	00	22350	050000	3140	1196.000	56209 / SD11-18-0044-2A	P	EFT	ENGLISH LANGUAGE LEARNERS (ELL
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	77.000	10/10/18-SSA REIMB-ATHLETICS	P	EFT	420 BOWERS,TATUM BGOLF REGIONA
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	80.000	10/10/18-SSA REIMB-ATHLETICS	P	EFT	1851 AIR ACADEMY BGOLF SCRAMBL
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	57.500	10/10/18-SSA REIMB-ATHLETICS	P	EFT	1818 GXC FFC 10/11/18
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	57.500	10/10/18-SSA REIMB-ATHLETICS	P	EFT	1848 BXC FFC 10/11/18
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	118.000	10/10/18-SSA REIMB-ATHLETICS	P	EFT	420 MURPHY CREEK BGOLF REGIONA
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1850 FB CHSAA DUES FALL 18/19
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	22340	050000	0000	876.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	2234 CHSAA SERVICE FEES
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1856 BSOCCER CHSAA DUES FALL
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1827 GSOFTBALL CHSAA DUES FALL
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1859 BTENNIS CHSAA DUES FALL
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1832 VB CHSAA DUES FALL
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1848 BXCNTRY CHSAA DUES FALL
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1818 GXCNTRY CHSAA DUES FALL
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1845 BBB CHSAA DUES WINTER
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1815 GBB CHSAA DUES WINTER
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1853 HOCKEY CHSAA DUES WINTER
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1828 GSWIM CHSAA DUES WINTER
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1863 WRESTLING CHSAA DUES WINT
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1844 BASEBALL CHSAA DUES SPRIN
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1821 GGOLF CHSAA DUES SPRING
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1826 GSOCCER CHSAA DUES SPRING
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1858 BSWIM CHSAA DUES SPRING
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1829 GTENNIS CHSAA DUES SPRING
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1860 BTRACK CHSAA DUES SPRING
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	050000	0000	149.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	1830 GTRACK CHSAA DUES SPRING
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	22340	050000	0000	50.000	10/10/18-SSA REIMB-ATHLETICS-2	P	EFT	2234 CADA DUES
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	06000	061000	0000	148.700	REIMB SSA / WRONG P-CARD	P	EFT	REIMB SSA 737 / WRONG P-CARD
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	06000	061000	0000	34.450	REIMB SSA / WRONG P-CARD-2	P	EFT	REIMB SSA 535 / WRONG P-CARD
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	06000	061000	0000	26.760	REIMB SSA / WRONG P-CARD-2	P	EFT	REIMB SSA 534 / WRONG P-CARD
0000149771	10/18/2018	PALMER HIGH SCHOOL	10	353	00	18000	061000	0000	25.980	10/10/18-SSA REIMB-ATHLETICS	P	EFT	1827 SOFTBALL SCOREBOOK (UMB)
0000149772	10/18/2018	FLEECS, THOMAS A	10	621	00	22120	058300	0000	126.050	MILEAGE 9/04/18 - 9/28/18	P	EFT	MILEAGE 9/04/18 - 9/28/18
0000149773	10/18/2018	MITCHELL HIGH SCHOOL	10	352	00	08910	402000	9001	3211.500	AFJROTC FUNDS RECD 9/28/18	P	EFT	AFJROTC FUNDS RECD 9/28/18
0000149774	10/18/2018	WOLFE, JOHANNA L R	22	410	00	00900	058000	5002	157.000	PER DIEM/MILEAGE 10/22-10/24	P	EFT	PER DIEM/MILEAGE 10/22-10/24
0000149775	10/18/2018	INTERMOUNTAIN LOCK & SUPPLY	10	762	00	46260	073400	0000	19188.400	2043153 / SD11-0000043865	P	EFT	DIST WIDE ~ DOOR LOCK HARDWARE

0000149775	10/18/2018	INTERMOUNTAIN LOCK & SUPPLY	10	762	00	46260	073400	0000	51950.400	2027769 / SD11-0000043866	P	EFT	MITCHELL~ DOOR LOCK HARDWARE
0000149776	10/18/2018	ALDEN, JENNY H	74	132	00	19026	749100	0000	82.330	RUNNING CLUB FOOD	P	EFT	RUNNING CLUB FOOD
0000149777	10/18/2018	COMMUNICATION SOLUTIONS	10	614	00	26600	073500	0000	640.000	COMSOIN27350 / SD11-0000043926	P	EFT	SECURITY - RADIO EQUIPMENT FY1
0000149778	10/18/2018	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	3853.770	EC0918D11 / SD11-18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000149778	10/18/2018	GRIFFITH CENTERS FOR CHILDREN INC	22	640	00	17000	056500	4027	1349.000	DTX9818D11 / SD11-18-0067-02	P	EFT	PROVIDE EDUCATION SERVICES THA
0000149779	10/18/2018	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	233.200	000923786 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000149780	10/19/2018	HILBERT, PAM S	74	140	00	00000	810300	0000	200.000	CASH BOX BOOK FAIR 18-19	P	CHK	CASH BOX BOOK FAIR 18-19
0000149781	10/19/2018	SHARECARE HEALTH DATA SERVICES LLC	18	664	00	28520	052000	0000	55.340	PLTTC-1 / MED RECORD COPIES	P	CHK	#19091903 PLTTC-1 / MED RECORD
0000149782	10/19/2018	VERITIV OPERATING COMPANY	68	768	00	25400	061000	0000	204.430	023-75030575 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000149782	10/19/2018	VERITIV OPERATING COMPANY	68	768	00	25400	061000	0000	213.470	023-75030610 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000149782	10/19/2018	VERITIV OPERATING COMPANY	68	768	00	25400	061000	0000	121.400	023-75032935 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000149783	10/19/2018	OUTDOOR HOME SERVICES HOLDINGS LLC	10	762	00	26300	050000	0000	1798.450	92160678 / SD11-19-1002-01	P	CHK	GROUNDS-ANNUAL DISTRICT WIDE W
0000149784	10/19/2018	CITY OF COLORADO SPRINGS	21	000	00	00000	742106	0000	50.730	201809 / DISTRICT 11 FOOD SVC	P	CHK	CITY TAX JULY-SEPT 2018
0000149785	10/19/2018	FUEL EDUCATION LLC	10	462	00	009AC	065000	0000	2205.650	FEP-7177 / SD11-11-0230-8A	P	CHK	5 ADDITIONAL CONCURRENT SEATS
0000149786	10/19/2018	CHRISTINA DODSON	10	748	00	27200	051400	0000	54.900	MV MILEAGE 9/18/18-9/28/18	P	CHK	MV MILEAGE 9/18/18-9/28/18
0000149787	10/19/2018	PLANT ENGINEERING CONSULTANTS INC	43	352	00	42100	071100	0000	195.000	12016 / SD11-0000043559	P	CHK	MITCHELL HS~ PROVIDE ELECTRICA
0000149787	10/19/2018	PLANT ENGINEERING CONSULTANTS INC	43	352	00	42100	071100	0000	107.500	12017 / SD11-0000043667	P	CHK	MITCHELL HS ~ PROVIDE ELECTRI
0000149787	10/19/2018	PLANT ENGINEERING CONSULTANTS INC	43	352	00	42100	071100	0000	265.000	12054 / SD11-0000043767	P	CHK	MITCHELL~ELEC ENG DESIGN PWR F
0000149787	10/19/2018	PLANT ENGINEERING CONSULTANTS INC	43	119	00	42300	072300	0000	225.000	11845 / SD11-0000043662	P	CHK	KING ES ~ PROVIDE ELECTRICAL E
0000149787	10/19/2018	PLANT ENGINEERING CONSULTANTS INC	43	119	00	42300	072300	0000	112.500	12056 / SD11-0000043662	P	CHK	KING ES ~ PROVIDE ELECTRICAL E
0000149788	10/19/2018	CSHS PALMER ALUMNI ASSOC INC	10	606	00	23123	058000	0000	30.000	PALMER-HOF BRUNCH 2018	P	CHK	PALMER-HOF BRUNCH 2018
0000149789	10/19/2018	ANDERSON PEST CONTROL LLC	10	762	00	26232	050000	0000	1160.000	BATCH PAY 9 INVOICES	P	EFT	PEST CONTROL SERVICES, AS NEED
0000149790	10/19/2018	COUNTER TRADE PRODUCTS INC	10	129	00	24110	073400	2219	416.000	SI-00013462 / SD11-0000044269	P	EFT	EPSON POWERLITE X39 PROJECTOR,
0000149790	10/19/2018	COUNTER TRADE PRODUCTS INC	10	129	00	24110	073400	2219	416.000	SI-00013462 / SD11-0000044269	P	EFT	EPSON POWERLITE X39 PROJECTOR,
0000149791	10/19/2018	LEEDOM, CHRISTINA	19	122	00	00400	061000	3141	3.250	9/21/18-PRESCHOOL SUPPLIES	P	EFT	LAMINATING
0000149791	10/19/2018	LEEDOM, CHRISTINA	19	122	00	00400	061000	3141	31.280	9/21/18-PRESCHOOL SUPPLIES	P	EFT	ANIMALS,BDAY CROWNS, PENCIL GR
0000149791	10/19/2018	LEEDOM, CHRISTINA	19	122	00	00400	061000	3141	56.810	9/21/18-PRESCHOOL SUPPLIES	P	EFT	PAPER,PENCILS,MKRS,CARDS,NTBKS
0000149791	10/19/2018	LEEDOM, CHRISTINA	19	122	00	00400	061000	3141	29.160	9/21/18-PRESCHOOL SUPPLIES	P	EFT	CUPS,WIPES
0000149791	10/19/2018	LEEDOM, CHRISTINA	19	122	00	00400	061000	3141	22.330	9/21/18-PRESCHOOL SUPPLIES	P	EFT	YOGURT,SR CREAM,CHEESE,MILK
0000149792	10/19/2018	ESTRADA, SUZANNE	10	124	00	24110	058000	0000	55.000	PER DIEM 10/17-10/19	P	EFT	PER DIEM 10/17-10/19
0000149793	10/19/2018	DAVEY, ELIZABETH MARIE	22	410	00	22130	058000	3215	176.000	PER DIEM/MILEAGE 10/24-10/26	P	EFT	PER DIEM/MILEAGE 10/24-10/26
0000149794	10/19/2018	KAUFMAN, DEBORAH	10	352	00	009ES	061000	0000	64.650	10/15/18-CLASSROOM SUPPLIES	P	EFT	RULERS,MKR,BNDR CLIPS,EASELPAD
0000149795	10/19/2018	ADAMS, THERESA M	10	000	00	00000	746111	0000	68.990	INTERNET OCT 2018	P	EFT	ADANS-INTERNET OCT 2018
0000149795	10/19/2018	ADAMS, THERESA M	10	000	00	00000	746111	0000	26.830	OFFICE SUPPLIES 10/18/18	P	EFT	ADAMS-OFFICE SUPPLIES 10/18/18
0000149796	10/19/2018	HUMPHREY, JAMIE K	10	000	00	00000	746111	0000	444.400	PER DIEM 10/18/18-10/24/18	P	EFT	HUMPHREY-PER DIEM 10/18/18-10/
0000149796	10/19/2018	HUMPHREY, JAMIE K	10	000	00	00000	746111	0000	2512.600	REGISTR./HOTEL/ AIRFARE	P	EFT	HUMPHREY-REGISTR./HOTEL/ AIRFA
0000149797	10/19/2018	QUALITY UNIFORM & LINEN SUPPLY	10	640	00	17000	039000	3130	540.860	OCT 18 BATCH PAY 10 INVOICES	P	EFT	LINEN SERVICES DISTRICT-WIDE,
0000149798	10/19/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	640	00	22310	033100	0000	9052.000	10808690 / SEPT 2018 LEGAL	P	EFT	SPECIAL ED-LEGAL SERVICES FOR
0000149798	10/19/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	651	00	23150	033100	0000	8215.610	10808690 / SEPT 2018 LEGAL	P	EFT	BOARD OF EDUCATION LEGAL SERVI
0000149798	10/19/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	23180	033100	0000	588.000	10808690 / SEPT 2018 LEGAL	P	EFT	NEGOTIATIONS LEGAL SERVICES FO
0000149798	10/19/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	681	00	28300	033100	0000	18576.000	10808690 / SEPT 2018 LEGAL	P	EFT	HUMAN RESOURCES LEGAL SERVICES
0000149798	10/19/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	651	00	23910	033100	0000	252.000	10808690 / SEPT 2018 LEGAL	P	EFT	CHARTER LEGAL SERVICES FOR FY1
0000149798	10/19/2018	BRYAN CAVE LEIGHTON PAISNER LLP	18	664	00	28530	033100	0000	196.000	10808690 / SEPT 2018 LEGAL	P	EFT	GENERAL LIABILITY INSURANCE LE
0000149798	10/19/2018	BRYAN CAVE LEIGHTON PAISNER LLP	10	932	00	00000	742132	0000	140.000	10808690 / SEPT 2018 LEGAL	P	EFT	GALLARDO LEGAL SEPT 2018
0000149799	10/19/2018	CENGAGE LEARNING INC	10	351	00	00300	065000	0000	943.410	65293654 / SD11-0000044328	P	EFT	MINTROSTAT7_SMSI, WA IAC ML HM
0000149800	10/19/2018	SHAW, HANNAH J	10	124	00	24110	058000	0000	188.000	PER DIEM/MILEAGE 10/17-10/19	P	EFT	PER DIEM/MILEAGE 10/17-10/19
0000149801	10/19/2018	THOMAS, HEATHER	10	681	00	28320	058100	0000	63.750	PER DIEM 10/22/18-10/23/18	P	EFT	PER DIEM 10/22/18-10/23/18
0000149802	10/19/2018	WARD, SASHIKALA	10	681	00	28320	058100	0000	185.750	PER DIEM/MILEAGE 10/22/18	P	EFT	PER DIEM/MILEAGE 10/22/18
0000149803	10/19/2018	ZIMMERMAN, JESSICA	10	124	00	24110	058000	0000	55.000	PER DIEM 10/17-10/19	P	EFT	PER DIEM 10/17-10/19
0000149804	10/19/2018	WAHL, AMANDA	10	352	00	24110	058000	0000	275.000	10/17/18-REIMB CONFERENCE REGI	P	EFT	2018 CAEA CONFERENCE REGISTRAT
0000149805	10/19/2018	BREEDING, JENNIFER	10	124	00	24110	058000	0000	140.000	MILEAGE 10/9/18-10/11/18	P	EFT	MILEAGE 10/9/18-10/11/18
0000149805	10/19/2018	BREEDING, JENNIFER	10	124	00	24110	058000	0000	55.000	PER DIEM 10/17-10/19	P	EFT	PER DIEM 10/17-10/19
0000149806	10/19/2018	WIKOFF, MARY	10	124	00	24110	058000	0000	55.000	PER DIEM 10/17-10/19	P	EFT	PER DIEM 10/17-10/19
0000149807	10/19/2018	HUDGENS, ELIZABETH	10	124	00	24110	058000	0000	188.000	PER DIEM/MILEAGE 10/17-10/19	P	EFT	PER DIEM/MILEAGE 10/17-10/19
0000149808	10/19/2018	TYCO FIRE & SECURITY MANAGEMENT INC	10	614	00	26600	050000	0000	4348.920	20500628 / SD11-0000044061	P	EFT	SECURITY - CENTRAL STATION MON
0000149809	10/19/2018	ROMANO, JENNY	10	124	00	24110	058000	0000	188.000	PER DIEM/MILEAGE 10/17-10/19	P	EFT	PER DIEM/MILEAGE 10/17-10/19
0000149810	10/19/2018	APPLE COMPUTER, INC.	10	621	00	05110	073400	3206	69.000	6750317345 / SD11-0000044117	P	EFT	USB-C VGA MULTIPORT ADAPTER, P
0000149810	10/19/2018	APPLE COMPUTER, INC.	10	621	00	05110	073400	3206	2079.000	6750704955 / SD11-0000044117	P	EFT	13-INCH MACBOOK PRO WITH TOUCH
0000149810	10/19/2018	APPLE COMPUTER, INC.	10	118	00	00100	073400	0000	299.000	6751357697 / SD11-0000044113	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,
0000149810	10/19/2018	APPLE COMPUTER, INC.	10	118	00	00100	073400	0000	299.000	6751357697 / SD11-0000044113	P	EFT	IPAD WI-FI 32GB - SPACE GRAY,

0000149810	10/19/2018	APPLE COMPUTER, INC.	10	621	00	05110	073400	3206	69.000	6751747380 / SD11-0000044117	P	EFT	USB-C DIGITAL AV MULTIPORT ADA
0000149810	10/19/2018	APPLE COMPUTER, INC.	10	608	00	28230	073400	0000	199.000	6751954203 / SD11-0000044132	P	EFT	APPLECARE+ FOR 13 INCH MACBOOK
0000149810	10/19/2018	APPLE COMPUTER, INC.	10	608	00	28230	073400	0000	19.000	6752391511 / SD11-0000044132	P	EFT	USB-C TO USB ADAPTER, MJM2AW/A
0000149810	10/19/2018	APPLE COMPUTER, INC.	10	608	00	28230	073400	0000	1829.000	6752428226 / SD11-0000044132	P	EFT	13 INCH MACBOOK PRO -SPACE GRA
0000149810	10/19/2018	APPLE COMPUTER, INC.	10	608	00	28230	073400	0000	69.000	6753470790 / SD11-0000044132	P	EFT	USB-C DIGITAL AV MULTIPORT ADA
0000149810	10/19/2018	APPLE COMPUTER, INC.	22	108	00	00100	073400	4010	2940.000	6755908852 / SD11-0000044279	P	EFT	IPAD WI-FI 32GB - SPACE GRAY (
0000149810	10/19/2018	APPLE COMPUTER, INC.	22	250	00	00200	073400	4010	8820.000	6760757476 / SD11-0000044339	P	EFT	iPAD WI-FI 32GB - SPACE GRAY (
0000149810	10/19/2018	APPLE COMPUTER, INC.	10	631	00	24900	073400	0000	2940.000	6760757477 / SD11-0000044342	P	EFT	IPAD WI-FE 32GB SPACE GRAU (10
0000149810	10/19/2018	APPLE COMPUTER, INC.	22	250	00	00200	073400	4010	897.000	6761393319 / SD11-0000044339	P	EFT	iPAD WI-FI 32GB - SPACE GRAY,
0000149810	10/19/2018	APPLE COMPUTER, INC.	10	131	00	00100	073400	0000	897.000	6762463319 / SD11-0000044343	P	EFT	IPAD WI-FI 32GB SPACE GRAY, MF
0000149810	10/19/2018	APPLE COMPUTER, INC.	74	242	00	19022	749100	0000	199.000	6760993575 / SD11-0000044338	P	EFT	APPLE TV 4K 64GB, MP7P2LL/A.
0000149811	10/19/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	10	621	00	2212Y	061000	0000	1315.160	BATCH PAY 8 INVOICES OCT 2018	P	EFT	LIVE MATERIALS - PURCHASE ORDE
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	22340	039000	0000	149.000	10/12/18-SSA REIMB-BOYS GOLF	P	EFT	1851-CHSAA DUES
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	22340	039000	0000	149.000	10/12/18-SSA REIMB-BOYS SOCCER	P	EFT	1856-CHSAA DUES
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	22340	039000	0000	149.000	10/12/18-SSA REIMB-FOOTBALL	P	EFT	1850-CHSAA DUES
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	22340	039000	0000	800.000	10/12/18-SSA REIMB-FOOTBALL	P	EFT	1850-HUDL (VIDEO SERVICE)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	22340	039000	0000	199.000	10/12/18-SSA REIMB-FOOTBALL	P	EFT	1850-HUDL (VIDEO SERVICE)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	22340	039000	0000	149.000	10/12/18-SSA REIMB-VOLLEYBALL	P	EFT	1832-CHSAA DUES
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	22340	039000	0000	400.000	10/12/18-SSA REIMB-VOLLEYBALL	P	EFT	1832-HUDL (VIDEO SERVICE)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	100.000	10/12/18-SSA REIMB-BOYS GOLF	P	EFT	1851-CANON CITY CCHS INVITE
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	22.000	10/12/18-SSA REIMB-BOYS GOLF	P	EFT	1851-ELIZABETH INVITE
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	100.000	10/12/18-SSA REIMB-BOYS GOLF	P	EFT	1851-WIDEFIELD GLADIATOR INVIT
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	32.000	10/12/18-SSA REIMB-BOYS GOLF	P	EFT	1851-LIBERTY INVITE
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	200.000	10/12/18-SSA REIMB-BOYS GOLF	P	EFT	1851-CORONADO COUGAR INVITE
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	110.000	10/12/18-SSA REIMB-BOYS GOLF	P	EFT	1851-AIR ACADEMY REG TOURNAMEN
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	73.100	10/12/18-SSA REIMB-BOYS SOCCER	P	EFT	1856-AUGUST TRANSPORTATION
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	7.000	10/12/18-SSA REIMB-BOYS SOCCER	P	EFT	1856-ACTIVITY BUS VS PUEBLE CE
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	6.000	10/12/18-SSA REIMB-BOYS SOCCER	P	EFT	1856-ACTIVITY BUS TO GARRY BER
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	789.470	10/12/18-SSA REIMB-FOOTBALL	P	EFT	1850-AUGUST TRANSPORTATION
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	220.290	10/12/18-SSA REIMB-VOLLEYBALL	P	EFT	1832-AUGUST TRANSPORTATION
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	150.000	10/12/18-SSA REIMB-VOLLEYBALL	P	EFT	1832-ECA INVITE
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	050000	0000	100.000	10/12/18-SSA REIMB-VOLLEYBALL	P	EFT	1832-MANITOU JV TOURNAMENT
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	061000	0000	219.990	10/12/18-SSA REIMB-BOYS GOLF	P	EFT	1851-AMAZON (GOLF CLUBS)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	061000	0000	90.970	10/12/18-SSA REIMB-BOYS SOCCER	P	EFT	1856-BIG 5 (TEAM EQUIPMENT)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	061000	0000	76.910	10/12/18-SSA REIMB-BOYS SOCCER	P	EFT	1856-BIG 5 (WATER BOTTLES,CARR
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	061000	0000	1195.250	10/12/18-SSA REIMB-FOOTBALL	P	EFT	1850-AWARD DECALS (HELMET DECA
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	061000	0000	419.650	10/12/18-SSA REIMB-VOLLEYBALL	P	EFT	1832-SPORT IMPORTS (VBALL NET)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	061000	0000	856.000	10/12/18-SSA REIMB-VOLLEYBALL	P	EFT	1832-ALL AMER (VBALLS&ANTENNA)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	064100	0000	830.080	10/12/18-SSA REIMB-BOYS SOCCER	P	EFT	1856-SOCCER.COM (UNIFORMS)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	064100	0000	550.000	10/12/18-SSA REIMB-BOYS SOCCER	P	EFT	1856-ALL AMERICAN (UNIFORMS)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	064100	0000	627.000	10/12/18-SSA REIMB-FOOTBALL	P	EFT	1850-BSN (PRACTICE JERSEYS)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	064100	0000	565.000	10/12/18-SSA REIMB-FOOTBALL	P	EFT	1850-BSN (PANTS)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	064100	0000	410.000	10/12/18-SSA REIMB-FOOTBALL	P	EFT	1850-BSN (PANTS)
0000149812	10/19/2018	MITCHELL HIGH SCHOOL	10	352	00	18000	064100	0000	348.790	10/12/18-SSA REIMB-FOOTBALL	P	EFT	1850-BSN (FOOTBALL EQUIPMENT)
0000149813	10/22/2018	HOLLAND, THYRZA	74	101	00	00000	810300	0000	50.000	CASH BOX 18-19	P	CHK	CASH BOX 18-19
0000149814	10/22/2018	PHIL LONG COLLISION REPAIR CTR LLC	18	664	00	28560	052000	0000	821.260	VEHICLE DAMAGE / ALI-18092501	P	CHK	VEHICLE DAMAGE / ALI-18092501
0000149815	10/22/2018	DIGMAN, MICHELLE	18	664	00	28520	052000	0000	20.030	WC MILEAGE 9/19/18-10/15/18	P	CHK	#19091901 MILEAGE 9/19/18-10/1
0000149816	10/22/2018	DENVER SYRUP & BAR SUPPLY INC	21	000	00	00000	817130	0000	2940.000	7100975 Warehouse	P	CHK	Warehouse-Slush Mix
0000149817	10/22/2018	KARLA CERJAN	74	122	00	19057	749100	0000	150.000	STAFF SHIRTS	P	CHK	STAFF SHIRTS
0000149818	10/22/2018	KENZ & LESLIE DISTRIBUTING CO INC	10	748	00	27200	062600	0000	445.800	0377304 / SD11-0000044012	P	CHK	BLANKET PURCHASE AGREEMENT FOR
0000149819	10/22/2018	ANNETTE SMITH	22	410	00	22130	058000	3215	176.000	PER DIEM/MILEAGE 10/24-26 2018	P	CHK	PER DIEM/MILEAGE 10/24-26 2018
0000149820	10/22/2018	THE AQUEOUS SOLUTION INC	10	762	00	26230	061000	0000	185.080	78043 / SD11-0000044064	P	CHK	ENVIRONMENT-POOL SUPPLIES AND
0000149821	10/22/2018	CITY OF COLORADO SPRINGS	22	630	00	21900	050000	4424	9666.000	2018 MIDDLE SCHOOL FOOTBALL	P	CHK	2018 MIDDLE SCHOOL FOOTBALL
0000149822	10/22/2018	BURKHARDT-SHIELDS, MELISSA	22	410	00	24110	058000	5002	176.000	PER DIEM/MILEAGE 10/24-26 2018	P	EFT	PER DIEM/MILEAGE 10/24-26 2018
0000149823	10/22/2018	LACEY, DEBRA WARNER	10	640	00	21700	058300	3130	80.450	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149824	10/22/2018	REID, BARRY M	10	608	00	22240	058000	0000	19.000	PER DIEM 10/24/18 DENVER	P	EFT	PER DIEM 10/24/18 DENVER
0000149825	10/22/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	400.750	3004317 Wasson	P	EFT	Wasson-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	123.010	3004318 Mann	P	EFT	Mann-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	329.520	3008351 Swigert	P	EFT	Swigert-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	144.340	3008352 North	P	EFT	North-US Foods

0000149825	10/22/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	35.830	3011329 Holmes	P	EFT	Holmes-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	221.900	3035395 Tesla	P	EFT	Tesla-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	90.470	3035397 Russell	P	EFT	Russell-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	52.090	3008350 Mitchell	P	EFT	Mitchell-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	26.520	3030459 Coronado	P	EFT	Coronado-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	248.970	3035395 Tesla	P	EFT	Tesla-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	835.640	3094450 Warehouse	P	EFT	Warehouse-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1028.890	3003084 West	P	EFT	West-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	5219.590	3004316 Doherty	P	EFT	Doherty-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2826.410	3004317 Wasson	P	EFT	Wasson-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1170.490	3004318 Mann	P	EFT	Mann-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1574.550	3008349 Galileo	P	EFT	Galileo-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1226.270	3008350 Mitchell	P	EFT	Mitchell-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1203.330	3008351 Swigert	P	EFT	Swigert-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1845.330	3008352 North	P	EFT	North-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	6861.610	3008353 Warehouse	P	EFT	Warehouse-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	975.320	3011329 Holmes	P	EFT	Holmes-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1257.600	3024759 Mitchell	P	EFT	Mitchell-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1322.110	3024760 Jenkins	P	EFT	Jenkins-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	4028.160	3030459 Coronado	P	EFT	Coronado-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	513.670	3035395 Tesla	P	EFT	Tesla-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2025.030	3035396 Sabin	P	EFT	Sabin-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	927.450	3035397 Russell	P	EFT	Russell-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	5306.200	3094450 Warehouse	P	EFT	Warehouse-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	-22.010	5931051 Mitchell Cr Tortilla	P	EFT	Mitchell-US Foods
0000149825	10/22/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2264.040	3054779 Wasson	P	EFT	Wasson-US Foods
0000149826	10/22/2018	LALOND, JERRI ANN	10	658	00	25160	061000	0000	183.890	10/19/18-ESP WEEK	P	EFT	BUNDT CAKES / ESP WEEK
0000149827	10/22/2018	LENZ ELECTRIC INC	43	352	00	42100	071100	0000	65306.000	121 / SD11-0000043908	P	EFT	MITCHELL-PARKING LOT PAVING
0000149828	10/22/2018	RUSSELL, BARBARA L	10	640	00	17990	058300	3130	40.250	MILEAGE - 9/5/18-9/27/18	P	EFT	MILEAGE - 9/5/18-9/27/18
0000149829	10/22/2018	VILLARRUEL, ELISA	10	642	00	21190	058300	0000	92.500	MILEAGE - 8/17/18-9/27/18	P	EFT	MILEAGE - 8/17/18-9/27/18
0000149830	10/22/2018	MARTIN MARIETTA MATERIALS	43	112	00	42100	072300	0000	9831.930	24363213 / SD11-0000043624	P	EFT	Mod 002
0000149831	10/22/2018	BURLINGTON ENGLISH INC	22	410	00	00900	065000	6002	960.000	I12666 / SD11-0000044369	P	EFT	BURLINGTON ENGLISH SEATS
0000149832	10/22/2018	McGRAW-HILL EDUCATION INC	10	676	00	22111	050000	0000	700.000	105698693001 / SD11-0000044332	P	EFT	978-0-02-144939-2 - ALEKS LIC
0000149832	10/22/2018	McGRAW-HILL EDUCATION INC	10	632	00	00700	065000	3150	35.000	105698618001 / SD11-0000044286	P	EFT	978-0-02-144939-2 - ALEKS LIC
0000149833	10/22/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	295.450	221063 West	P	EFT	West-Produce
0000149833	10/22/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	345.200	221156 Jenkins	P	EFT	Jenkins-Produce
0000149834	10/22/2018	FAVATELLA, MIKE	10	608	00	22240	058000	0000	19.000	PER DIEM 10/24/18 DENVER	P	EFT	PER DIEM 10/24/18 DENVER
0000149835	10/22/2018	VIAMEDIA INC	10	608	00	28230	054000	0000	999.000	1722808 / SD11-0000043962	P	EFT	ADVERTISEMENT FOR THE PERIOD O
0000149836	10/22/2018	MCDOWELL-VIGIL, JENNIFER	19	630	00	22380	058300	3141	54.700	MILEAGE - 8/10/18-8/30/18	P	EFT	MILEAGE - 8/10/18-8/30/18
0000149837	10/22/2018	NOHR, COURTNEY M	10	640	00	21700	058300	3130	33.400	MILEAGE - 8/13/18-8/31/18	P	EFT	MILEAGE - 8/13/18-8/31/18
0000149838	10/22/2018	STRIVE	10	621	00	05110	064200	3206	5360.000	09/18-READ ACT MATERIALS	P	EFT	READ ACT READING ATERIALS
0000149838	10/22/2018	STRIVE	10	621	00	05110	064200	3206	187.940	09/18-READ ACT MATERIALS	P	EFT	EXPEDITED SHIPPING FOR 30 BOOK
0000149838	10/22/2018	STRIVE	10	621	00	05110	064200	3206	107.100	09/18-READ ACT MATERIALS	P	EFT	SHIPPING FOR REMAINING 50 BOOK
0000149839	10/22/2018	COMPAN, STACIE	74	135	00	19010	749100	0000	6.480	ROAR CLUB SUPPLIES 10/19/18	P	EFT	ROAR CLUB SUPPLIES 10/19/18
0000149840	10/22/2018	PAYLESS SHOESOURCE GOLD VALUE	21	766	00	31400	069100	0000	32.190	SC045-0000035025	P	EFT	Office-Pyls Safety Shoes
0000149841	10/22/2018	MENTOR ASSOCIATES LLC	43	762	00	46100	072300	0000	2675.000	1073 / SD11-0000043827	P	EFT	FOTC~SECURITY IMPROVE REVIEW
0000149842	10/22/2018	SCATES, VALARIE	10	694	00	21220	058300	0000	36.750	MILEAGE - 9/6/18-9/25/18	P	EFT	MILEAGE - 9/6/18-9/25/18
0000149843	10/22/2018	APEX COMPANIES LLC	43	247	00	46230	072300	0000	690.000	973524 / 18-1033-A	P	EFT	PERFORM MERCURY SAMPLING OF SA
0000149844	10/22/2018	JOHN H KEILERS & ASSOCIATES LLC	43	651	00	46220	072000	0000	225.000	SA-2 / SD11-0000043894	P	EFT	CHANGE ORDER 001--SURVEY FOOTE
0000149845	10/22/2018	WILCOX, MARIA C	10	640	00	21700	058300	3130	115.350	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT

0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	295.000	3 INVOICES PO # 0000044226	P	EFT	HP PROBOOK X360 11 G1 - EDUCAT
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0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	625	00	00300	073400	4048	622.000	NSC9264 / SD11-0000044108	P	EFT	HP PROBOOK 455 G5 - 15.6" A10
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	625	00	00300	073400	4048	622.000	NSC9264 / SD11-0000044108	P	EFT	HP PROBOOK 455 G5 - 15.6" A10
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	625	00	00300	073400	4048	622.000	NSC9264 / SD11-0000044108	P	EFT	HP PROBOOK 455 G5 - 15.6" A10
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	625	00	00300	073400	4048	2131.000	NSF4940 / SD11-000004112	P	EFT	MICROSOFT SURFACE BOOK 2 - 13.
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	625	00	00300	073400	4048	2131.000	NSF4940 / SD11-000004112	P	EFT	MICROSOFT SURFACE BOOK 2 - 13.
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	625	00	00300	073400	4048	1035.000	NSM5194 / SD11-0000044108	P	EFT	3907189, ELECTRONIC HP CARE PA
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PFK7880 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PGF0002 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PGF0002 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PGF0002 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PGF0002 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PGF0002 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PGF0002 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PGF0002 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PGF0002 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PGF0002 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	295.000	PGF0002 / SD11-0000044268	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT

0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGF0320 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	630	00	00200	073400	9206	19250.000	PGP9546 / SD11-0000044226	P	EFT	3907189, ELECTRONIC HP CARE PA
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT

0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PGZ0247 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT

0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	295.000	PHS2541 / SD11-0000044276	P	EFT	HP PROBOOK x360 11 G1 - EDUCAT
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	462	00	009AC	073400	0000	2233.000	PKB3592 / SD11-0000043969	P	EFT	ELECTRONIC HP CARE PACK PIC-UP
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	400	00	24110	073400	0000	559.000	PKJ3061 / SD11-0000044111	P	EFT	HP X360 11 G2 M3-7Y30 128/8GB,
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	400	00	24110	073400	0000	559.000	PKJ3061 / SD11-0000044111	P	EFT	HP X360 11 G2 M3-7Y30 128/8GB,
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	400	00	24110	073400	0000	154.000	PKV4780 / SD11-0000044111	P	EFT	3907189, ELECTRONIC HP CARE PA
0000149846	10/22/2018	CDW GOVERNMENT, INC.	22	107	00	00100	073400	4010	2310.000	PKV5763 / SD11-0000044268	P	EFT	ELECTRONIC HP CARE PACK PICK-U
0000149846	10/22/2018	CDW GOVERNMENT, INC.	10	245	00	00200	073400	2219	10395.000	PPD0081 / SD11-0000044276	P	EFT	ELECTRONIC HP CARE PACK PICK-U
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.

0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	249	00	00200	073400	0000	289.990	10267215357 / SD11-0000044237	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149847	10/22/2018	DELL MARKETING LP	10	623	00	22350	073400	3140	859.990	10269207200 / SD11-0000044285	P	EFT	DELL LATITUDE 5490 LAPTOP.
0000149847	10/22/2018	DELL MARKETING LP	10	628	00	22140	073400	0000	1619.230	10269257554 / SD11-0000044302	P	EFT	DELL XPS 15 LAPTOP.
0000149847	10/22/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1074.300	10269774972 / SD11-0000044247	P	EFT	DELL OPTIPLEX 7060 SFF.
0000149847	10/22/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1074.300	10269774972 / SD11-0000044247	P	EFT	DELL OPTIPLEX 7060 SFF.
0000149847	10/22/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1074.300	10269774972 / SD11-0000044247	P	EFT	DELL OPTIPLEX 7060 SFF.
0000149847	10/22/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1074.300	10269774972 / SD11-0000044247	P	EFT	DELL OPTIPLEX 7060 SFF.
0000149847	10/22/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1074.300	10269774972 / SD11-0000044247	P	EFT	DELL OPTIPLEX 7060 SFF.
0000149847	10/22/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1074.300	10269774972 / SD11-0000044247	P	EFT	DELL OPTIPLEX 7060 SFF.
0000149847	10/22/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1074.300	10269774972 / SD11-0000044247	P	EFT	DELL OPTIPLEX 7060 SFF.
0000149847	10/22/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1074.300	10269774972 / SD11-0000044247	P	EFT	DELL OPTIPLEX 7060 SFF.
0000149847	10/22/2018	DELL MARKETING LP	10	625	00	009VE	073400	0000	1074.300	10269774972 / SD11-0000044247	P	EFT	DELL OPTIPLEX 7060 SFF.
0000149847	10/22/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10269885321 / SD11-0000044255	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149847	10/22/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10269885321 / SD11-0000044255	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149847	10/22/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10269885321 / SD11-0000044255	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149847	10/22/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10269885321 / SD11-0000044255	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149847	10/22/2018	DELL MARKETING LP	43	762	00	26900	073400	2017	1513.000	10270362660 / SD11-0000044308	P	EFT	DELL PRECISION 3430 SMALL FORM
0000149847	10/22/2018	DELL MARKETING LP	43	762	00	26900	073400	2017	1513.000	10270362660 / SD11-0000044308	P	EFT	DELL PRECISION 3430 SMALL FORM
0000149847	10/22/2018	DELL MARKETING LP	10	353	00	24110	073400	0000	754.990	10271697847 / SD11-0000044361	P	EFT	DELL LATITUDE 5590.
0000149847	10/22/2018	DELL MARKETING LP	10	353	00	24110	073400	0000	754.990	10271697847 / SD11-0000044361	P	EFT	DELL LATITUDE 5590.
0000149848	10/22/2018	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	20.000	DUES-DAUGHERTY	P	EFT	DAUGHERTY-CSASE DUES
0000149849	10/22/2018	SPIRIO, DANE D	10	631	00	24900	058300	0000	6.450	MILEAGE - 9/4/18-9/26/18	P	EFT	MILEAGE - 9/4/18-9/26/18
0000149850	10/22/2018	MOORHEAD, SHIRLEY A	10	642	00	21190	058300	0000	61.650	MILEAGE - 9/5/18-9/28/18	P	EFT	MILEAGE - 9/5/18-9/28/18
0000149851	10/22/2018	JESSOP, STEPHEN D	10	608	00	22240	058000	0000	19.000	PER DIEM 10/24/18 DENVER	P	EFT	PER DIEM 10/24/18 DENVER
0000149852	10/22/2018	TURNER, CYNTHIA	10	624	00	21110	058300	0000	33.500	MILEAGE - 8/1/18-10/12/18	P	EFT	MILEAGE - 8/1/18-10/12/18
0000149853	10/22/2018	RUSSELL, JANINE	21	766	00	31400	058300	0000	455.550	Mileage July Sept 18	P	EFT	Mileage-J Russell
0000149854	10/22/2018	GARRISON, REX L.	10	608	00	22240	058000	0000	19.000	PER DIEM 10/24/18 DENVER	P	EFT	PER DIEM 10/24/18 DENVER
0000149855	10/22/2018	CROSBY, JUSTIN	10	608	00	22240	058000	0000	19.000	PER DIEM 10/24/18 DENVER	P	EFT	PER DIEM 10/24/18 DENVER
0000149856	10/23/2018	SPEICHER, PAULA	74	125	00	00000	810300	0000	50.000	CASH BOX 18/19 BOOK FAIR	P	CHK	CASH BOX 18/19 BOOK FAIR
0000149857	10/23/2018	SAFETY STATION LLC	10	664	00	33910	061000	0000	220.200	1157B / GREEN VESTS	P	CHK	1157B / GREEN VESTS
0000149858	10/23/2018	ROTARY CLUB OF NORTH COLORADO SPRINGS	10	621	00	22120	081000	0000	115.000	1032 / DAVID ENGSTROM	P	CHK	ROTARY 10/16/18 - ENGSTROM
0000149859	10/23/2018	GIVLER, ANGEL	22	630	00	22390	058000	7556	59.000	PER DIEM 1/17/18-10/19/18	P	CHK	PER DIEM 1/17/18-10/19/18
0000149860	10/23/2018	PLANT ENGINEERING CONSULTANTS INC	10	621	00	02000	050000	0000	390.000	11967 / SD11-000043874D	P	CHK	DOHERTY-KILN DESIGN SERVICES
0000149860	10/23/2018	PLANT ENGINEERING CONSULTANTS INC	10	621	00	02000	050000	0000	600.000	12061 / SD11-000043874D	P	CHK	DOHERTY-KILN DESIGN SERVICES
0000149861	10/23/2018	VOGEL WEST INC	10	762	00	26231	061000	0000	2420.000	730103744 / SD11-0000044241	P	CHK	SWIGERT - PAINT COURT - FLOOR
0000149861	10/23/2018	VOGEL WEST INC	10	762	00	26231	061000	0000	20.100	730103744 / SD11-0000044241	P	CHK	SWIGERT - WEATHER PLATE EXT FL
0000149861	10/23/2018	VOGEL WEST INC	10	762	00	26231	061000	0000	160.800	730103744 / SD11-0000044241	P	CHK	SWIGERT - WEATHER PLATE EXT FL
0000149861	10/23/2018	VOGEL WEST INC	10	762	00	26231	061000	0000	324.000	730103744 / SD11-0000044241	P	CHK	SWIGERT - WEATHER PLATE EXT FL
0000149861	10/23/2018	VOGEL WEST INC	10	762	00	26231	061000	0000	18.000	730103744 / SD11-0000044241	P	CHK	PAINTCARE FEE
0000149862	10/23/2018	ECKS, GREGORY B	10	624	00	21110	058300	0000	68.500	MILEAGE 7/10/18 - 10/11/18	P	EFT	MILEAGE 7/10/18 - 10/11/18
0000149863	10/23/2018	MORRIS, DAVID E	22	630	00	22390	058000	7556	59.000	PER DIEM 1/17/18-10/19/18	P	EFT	PER DIEM 1/17/18-10/19/18
0000149864	10/23/2018	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	70.000	10000110371 / COBRA CLAIMS	P	EFT	10000110371 / COBRA CLAIMS
0000149864	10/23/2018	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	17113.800	10000111130 / CLAIMS THRU 9/22	P	EFT	10000111130 / CLAIMS THRU 9/22
0000149864	10/23/2018	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	22.050	163640415 / COBRA PREMIUM	P	EFT	163640415 / COBRA PREMIUM
0000149864	10/23/2018	FIRST AMERICAN ADMINISTRATORS INC	64	664	00	28850	052700	0000	1147.580	163659753 / OCT PREMIUM	P	EFT	163659753 / OCT PREMIUM
0000149865	10/23/2018	KING, VALERIE A	10	624	00	009EX	058300	0000	38.950	MILEAGE - 8/10/18-9/26/18	P	EFT	MILEAGE - 8/10/18-9/26/18
0000149866	10/23/2018	OZICK, NANCY E	22	630	00	00900	058300	9203	23.200	MILEAGE - 9/14/18-9/28/18	P	EFT	MILEAGE - 9/14/18-9/28/18
0000149867	10/23/2018	HARPER, KIMBERLY A	10	640	00	21340	058300	3130	12.900	MILEAGE 9/08/18 - 9/26/18	P	EFT	MILEAGE 9/08/18 - 9/26/18
0000149868	10/23/2018	KAZANOWSKI, LARISA	22	630	00	00900	058300	9203	34.600	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149869	10/23/2018	FREDERICK, SHANA	10	640	00	21400	058300	3130	74.100	MILEAGE 9/05/18 - 9/28/18	P	EFT	MILEAGE 9/05/18 - 9/28/18

0000149870	10/23/2018	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	7819.540	ADMIN FEE SEPT 2018 #1563	P	EFT	ADMIN FEE SEPT 2018 #1563
0000149870	10/23/2018	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	2249.980	ADMIN FEE SEPT 2018 #9098	P	EFT	ADMIN FEE SEPT 2018 #9098
0000149870	10/23/2018	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	26679.920	CLAIMS 10/1/18-10/10/18 #1563	P	EFT	CLAIMS 10/1/18-10/10/18 #1563
0000149870	10/23/2018	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	7686.670	CLAIMS 10/1/18-10/10/18 #9098	P	EFT	CLAIMS 10/1/18-10/10/18 #1563
0000149870	10/23/2018	COLORADO DENTAL SERVICE INC	64	664	00	28820	052700	0000	43199.380	CLAIMS 9/21/18-9/30/18 #1563	P	EFT	CLAIMS 9/21/18-9/30/18 #1563
0000149870	10/23/2018	COLORADO DENTAL SERVICE INC	64	664	00	28860	052700	0000	10425.680	CLAIMS 9/21/18-9/30/18 #9098	P	EFT	CLAIMS 9/21/18-9/30/18 #9098
0000149871	10/23/2018	HOUGER, SARAH F	10	640	00	21600	058300	3130	116.700	MILEAGE 9/05/18 - 9/28/18	P	EFT	MILEAGE 9/05/18 - 9/28/18
0000149872	10/23/2018	HALL, VIRGINIA	10	640	00	17000	058300	3130	22.000	MILEAGE 9/05/18 - 9/28/18	P	EFT	MILEAGE 9/05/18 - 9/28/18
0000149873	10/23/2018	FULLER, BRANDI E	22	630	00	22390	058000	7556	59.000	PER DIEM 1/17/18-10/19/18	P	EFT	PER DIEM 1/17/18-10/19/18
0000149874	10/23/2018	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	49.920	25002 / SD11-0000044123	P	EFT	TRANSPORTATION - FY19 BLANKET
0000149875	10/23/2018	KRISTY KHOURY	10	101	00	24110	039000	2219	2500.000	2146 / SD11-16-0058-3B	P	EFT	READING WONDERS ELA PROFESSION
0000149876	10/23/2018	ZONAR SYSTEMS INC	10	748	00	27100	050000	0000	35188.440	SI361309 / SD11-0000044020	P	EFT	TRANSPORTATION - GPS & DATA LI
0000149878	10/23/2018	ROCKY MOUNTAIN RESERVE	10	000	00	00000	74210M	0000	94.450	FSA PAYROLL 10/15/18 MEDICAL	P	EFT	FSA PAYROLL 9/15/18 MEDICAL
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	10	249	00	24110	039000	0000	2600.000	56038 / SD11-C18-03-AJ	P	EFT	CAMPUS TRACTION PAC FOR JENKIN
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	22	630	00	22130	039000	4367	150.000	56038 / SD11-C18-03-AJ	P	EFT	CAMPUS TRACTION PAC FOR JENKIN
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	22	250	00	22130	039000	4010	2600.000	56038 / SD11-C18-03-AJ	P	EFT	CAMPUS TRACTION PAC FOR GALILE
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	22	630	00	22130	039000	4367	150.000	56038 / SD11-C18-03-AJ	P	EFT	CAMPUS TRACTION PAC FOR GALILE
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	10	140	00	24110	039000	0000	2357.150	56051 / SD11-C18-03-AG	P	EFT	PROCESS CHAMPIONS 2 DAY TRAINI
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	10	123	00	24110	039000	0000	2357.150	56051 / SD11-C18-03-AG	P	EFT	PROCESS CHAMPIONS TRAINING FOR
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	22	111	00	22130	039000	4010	2357.140	56051 / SD11-C18-03-AG	P	EFT	PROCESS CHAMPIONS TRAINING FOR
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	10	134	00	24110	039000	0000	2357.140	56051 / SD11-C18-03-AG	P	EFT	PROCESS CHAMPIONS TRAINING FOR
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	10	142	00	24110	039000	0000	2357.140	56051 / SD11-C18-03-AG	P	EFT	PROCESS CHAMPIONS TRAINING FOR
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	22	125	00	22130	039000	4010	2357.140	56051 / SD11-C18-03-AG	P	EFT	PROCESS CHAMPIONS TRAINING FOR
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	22	129	00	22130	039000	4010	2357.140	56051 / SD11-C18-03-AG	P	EFT	PROCESS CHAMPIONS TRAINING FOR
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	10	247	00	24110	039000	2219	2600.000	56051 / SD11-C18-03-AK	P	EFT	CAMPUS TRACTION PAC FOR SABIN
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	22	630	00	22130	039000	4367	150.000	56051 / SD11-C18-03-AK	P	EFT	CAMPUS TRACTION PAC FOR SABIN
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	22	138	00	22130	039000	4010	2600.000	56051 / SD11-C18-03-AK	P	EFT	CAMPUS TRACTION PAC FOR WILSON
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	22	630	00	22130	039000	4367	150.000	56051 / SD11-C18-03-AK	P	EFT	CAMPUS TRACTION PAC FOR WILSON
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	10	119	00	24110	039000	0000	1150.000	56053 / SD11-C18-03-AL	P	EFT	CAMPUS TRACTION PAC FOR KING O
0000149879	10/23/2018	THE FLIPPEN GROUP LLC	10	133	00	24110	039000	0000	1150.000	56053 / SD11-C18-03-AL	P	EFT	CAMPUS TRACTION PAC FOR STRATT
0000149880	10/23/2018	SMITH, REBECCA MAE	10	640	00	21600	058300	3130	11.650	MILEAGE - 9/5/18-9/26/18	P	EFT	MILEAGE - 9/5/18-9/26/18
0000149881	10/23/2018	WEBER, MARY	22	410	00	00900	058000	6002	172.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000149882	10/23/2018	D H PACE COMPANY INC	10	762	00	26232	050000	0000	1327.000	BATCH PAY 5 INVOICES 05/06 18	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000149882	10/23/2018	D H PACE COMPANY INC	10	762	00	26232	050000	0000	3079.800	BATCH PAY 5 INVOICES AUG 2018	P	EFT	BLANKET PURCHASE AGREEMENT FOR
0000149882	10/23/2018	D H PACE COMPANY INC	43	350	00	46100	072300	0000	480.000	SVC/233894 / SD11-0000044403	P	EFT	CORONADO - FIRE DOOR DROP TEST
0000149882	10/23/2018	D H PACE COMPANY INC	43	350	00	46100	072300	0000	155.000	SVC/235467 / SD11-0000044403	P	EFT	CORONADO - FIRE DOOR DROP TEST
0000149883	10/23/2018	MILLS, NICOLE	10	640	00	21340	058300	3130	25.250	MILEAGE - 9/5/18-9/28/18	P	EFT	MILEAGE - 9/5/18-9/28/18
0000149884	10/23/2018	RHINEHART OIL CO	10	000	00	00000	817104	0000	16361.770	3332982 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000149884	10/23/2018	RHINEHART OIL CO	10	000	00	00000	817104	0000	17558.570	3336824 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000149885	10/23/2018	NOHR, COURTNEY M	10	640	00	21700	058300	3130	41.050	MILEAGE 9/04/18 - 9/27/18	P	EFT	MILEAGE 9/04/18 - 9/27/18
0000149886	10/23/2018	USI INSURANCE SERVICES NATIONAL INC	64	664	00	28810	039000	0000	15000.000	2548427 / SD11-19-0020-01	P	EFT	BENEFITS & HEALTH CONSULTANT P
0000149887	10/23/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	122.500	28863 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149888	10/23/2018	RAEL, SUSAN M	10	640	00	21340	058300	3130	42.250	MILEAGE - 9/4/18-9/27/18	P	EFT	MILEAGE - 9/4/18-9/27/18
0000149889	10/23/2018	TRANE U S INC	10	762	00	26234	061000	0000	4400.000	39375157 / SD11-0000044291	P	EFT	DOHERTY - REPLACE HP-A13 HEAT
0000149890	10/23/2018	LEFERE, TOBIN T	22	630	00	22130	058300	4367	12.350	MILEAGE - 9/6/18-9/28/18	P	EFT	MILEAGE - 9/6/18-9/28/18
0000149891	10/23/2018	HECK, MICHAEL R	22	640	00	21900	058300	3899	74.300	MILEAGE 8/07/18 - 9/26/18	P	EFT	MILEAGE 8/07/18 - 9/26/18
0000149892	10/23/2018	MONTGOMERY, DEBORAH A	10	640	00	22310	058300	3130	117.500	MILEAGE - 8/1/18-9/28/18	P	EFT	MILEAGE - 8/1/18-9/28/18
0000149893	10/23/2018	WHEAT, ELIZABETH A	22	630	00	23240	058300	4010	36.400	MILEAGE - 8/3/18-10/15/18	P	EFT	MILEAGE - 8/3/18-10/15/18
0000149894	10/23/2018	CAMPBELL, LINDA	10	640	00	17000	058300	3130	157.900	MILEAGE 9/4/18-9/28/18	P	EFT	MILEAGE 9/4/18-9/28/18
0000149895	10/23/2018	CHIEF PETROLEUM CO	10	000	00	00000	817104	0000	16993.200	608260 / 44010	P	EFT	TRANS - FY19 BLANKET PURCHASE
0000149896	10/23/2018	PARMENTIER, DANIEL H	10	621	00	12000	058300	0000	44.200	MILEAGE - 9/5/18-9/28/18	P	EFT	MILEAGE - 9/5/18-9/28/18
0000149897	10/23/2018	EL PASO FLOOR INC	43	247	00	46230	072300	0000	88295.000	09192018-1 / SD11-C2018-1017	P	EFT	INSTALLATION OF THE REZILLFLEX
0000149898	10/24/2018	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	20.280	BATCH PAY 8 INVOICES SEP 2018	P	CHK	ADMIN CUSTODIAL ~ SUPPLY, REP
0000149898	10/24/2018	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	17.130	BATCH PAY 8 INVOICES SEP 2018	P	CHK	WAREHOUSE ~ SUPPLY, REPLACE,
0000149898	10/24/2018	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	431.900	BATCH PAY 8 INVOICES SEP 2018	P	CHK	FOTC ~ SUPPLY, REPLACE, REPAI
0000149899	10/24/2018	CITY OF COLORADO SPRINGS	10	614	00	26600	050000	0000	2282.720	EX004562 / SD11-0000043922	P	CHK	SECURITY - EXTRA DUTY OFFICERS
0000149900	10/24/2018	MCCANDLESS TRUCK CENTER LLC	43	748	00	27200	073200	0000	597260.000	101818-01 / SD11-0000044060	P	CHK	MANUFACTURE AND DELIVER (5) 20
0000149901	10/24/2018	CATHOLIC HEALTH INITIATIVES COLORADO	64	664	00	28810	039000	0000	4873.500	9880 / SD11-17-0044-03	P	EFT	PROFILE EAP SERVICES FISCAL YE
0000149902	10/24/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	492.400	Grp 27170 Bread A-E	P	EFT	Bread-A-E
0000149902	10/24/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	433.840	Grp 27170 Bread F-L	P	EFT	Bread-F-L

0000149902	10/24/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	344.960	Grp 27170 Bread M-Q	P	EFT	Bread-M-Q
0000149902	10/24/2018	EARTHGRAINS BAKING COMPANIES INC	21	766	00	31400	063000	0000	546.720	Grp 27170 Bread R-Z	P	EFT	Bread-R-Z
0000149903	10/24/2018	WEAVER, LORI	10	000	00	00000	746111	0000	31.380	INTERNAL STORAGE	P	EFT	WEAVER-INTERNAL STORAGE
0000149903	10/24/2018	WEAVER, LORI	10	000	00	00000	746111	0000	100.660	KEYBOARD AND CASE	P	EFT	WEAVER-KEYBOARD AND CASE
0000149904	10/24/2018	CABELL, UTE	10	135	00	24110	061000	0000	150.060	HEALTH ROOM SUPPLIES	P	EFT	HEALTH ROOM SUPPLIES
0000149904	10/24/2018	CABELL, UTE	74	135	00	19010	749100	0000	32.460	APPRECIATION FLOWERS-PRINCIPAL	P	EFT	APPRECIATION FLOWERS-PRINCIPAL
0000149905	10/24/2018	BLACK, MARIA	10	640	00	22310	058300	3130	70.000	MILEAGE 9/12/18 DENVER	P	EFT	MILEAGE 9/12/18 DENVER
0000149906	10/24/2018	BLOWE, HELEN	10	475	00	24110	058300	0000	41.800	MILEAGE 8/7/18-9/26/18	P	EFT	MILEAGE 8/7/18-9/26/18
0000149907	10/24/2018	DUVAL, GRISELLE V	10	623	00	009ES	058300	3140	50.800	MILEAGE 9/5/18-9/27/18	P	EFT	MILEAGE 9/5/18-9/27/18
0000149908	10/24/2018	ADAMS, THERESA M	10	640	00	17990	058300	3130	53.800	MILEAGE 9/4/18-9/27/18	P	EFT	MILEAGE 9/4/18-9/27/18
0000149909	10/24/2018	CROSS BEARING ADVENTURES LLC	10	622	00	08000	073500	0000	625.000	1862 / NORTH MIDDLE SCHOOL	P	EFT	1862 / NORTH MIDDLE SCHOOL
0000149910	10/24/2018	CRAWFORD, TIMOTHY J	10	621	00	12000	058300	0000	44.000	MILEAGE 9/5/18-9/26/18	P	EFT	MILEAGE 9/5/18-9/26/18
0000149911	10/24/2018	REIJGERS, JESSICA	10	000	00	00000	746111	0000	135.000	CELL SERVICE JUL-SEP 2018	P	EFT	REIGERS-CELL SVS-JUL-SEP 2018
0000149912	10/24/2018	ARAGON, ANDREA	10	625	00	009VE	058000	0000	70.000	MILEAGE 9/8/18 DENVER	P	EFT	MILEAGE 9/8/18 DENVER
0000149913	10/24/2018	THOMAS, HEATHER	10	000	00	00000	746111	0000	150.000	PHR RECERTIFICATION 2018	P	EFT	THOMAS-PHR RECERTIFICATION
0000149914	10/24/2018	RAY, TRINA LEE	10	640	00	17000	058300	3130	69.900	MILEAGE - 9/5/18-9/28/18	P	EFT	MILEAGE - 9/5/18-9/28/18
0000149915	10/24/2018	McGRAW-HILL EDUCATION INC	10	676	00	22111	050000	0000	140.000	105807395001 / SD11-0000044368	P	EFT	978-0-02-144939-2 - ALEKS LIC
0000149916	10/24/2018	AGER, STEPHANIE	10	625	00	009VE	058000	0000	70.000	MILEAGE 9/8/18 DENVER	P	EFT	MILEAGE 9/8/18 DENVER
0000149917	10/24/2018	CLAYTON, KEITH	22	625	00	00300	058000	4048	449.760	BAG FEES/HOTEL/PARKING	P	EFT	BAG FEES/HOTEL/PARKING
0000149918	10/24/2018	MCDOWELL-VIGIL, JENNIFER	19	630	00	22380	058300	3141	58.200	MILEAGE - 9/5/18-9/28/18	P	EFT	MILEAGE - 9/5/18-9/28/18
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	192.100	d713281 Doherty	P	EFT	Doherty-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713282 Jenkins	P	EFT	Jenkins-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713283 Russell	P	EFT	Russell-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	113.000	d713284 Sabin	P	EFT	Sabin-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	406.800	d713285 Mitchell	P	EFT	Mitchell-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713286 Swigert	P	EFT	Swigert-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713287 Wasson	P	EFT	Wasson-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713288 Galileo	P	EFT	Galileo-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713289 Mann	P	EFT	Mann-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713290 North	P	EFT	North-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	169.500	d713291 Palmer	P	EFT	Palmer-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	113.000	d713292 West	P	EFT	West-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	135.600	d713293 Coronado	P	EFT	Coronado-Water
0000149919	10/24/2018	J AND K INC	21	000	00	00000	817130	0000	124.300	d713294 Holmes	P	EFT	Holmes-Water
0000149920	10/24/2018	HUDGENS, ELIZABETH	74	124	00	19010	749100	0000	65.430	IB GIFT$-SNACKS,POSTERS,BKMKS	P	EFT	IB GIFT$-SNACKS,POSTERS/HUDGEN
0000149921	10/24/2018	ABEYTA, JACOB	10	123	00	24110	058300	0000	18.700	MILEAGE 9/7/18-10/1/18	P	EFT	MILEAGE 9/7/18-10/1/18
0000149922	10/24/2018	SCALES SALES & SERVICE LLC	10	626	00	18000	039000	0000	450.000	13033 / 16 WRESTLING SCALES	P	EFT	13033 / 16 WRESTLING SCALES
0000149923	10/24/2018	CDW GOVERNMENT, INC.	10	624	00	21110	073400	0000	190.530	PHD5036 / SD11-0000044164	P	EFT	HP LASER JET PRO MFP M227FDW,
0000149923	10/24/2018	CDW GOVERNMENT, INC.	10	624	00	21110	073400	0000	0.010	PHD5036 / SD11-0000044164	P	EFT	HP LASER JET PRO MFP M227FDW,
0000149924	10/24/2018	B&H FOTO & ELECTRONICS CORP	10	462	00	24110	073400	0000	169.000	148106885 / SD11-0000044186	P	EFT	HP LASERJET PRO M402N LASER PR
0000149924	10/24/2018	B&H FOTO & ELECTRONICS CORP	10	462	00	24110	073400	0000	19.000	148106885 / SD11-0000044186	P	EFT	SQUARDTRADE PROTECTION PLAN -
0000149925	10/24/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1258.130	10269626475 / SD11-0000044255	P	EFT	DELL LATITUDE 5590 LAPTOPS.
0000149925	10/24/2018	DELL MARKETING LP	10	681	00	28300	073400	0000	729.990	10271698200 / SD11-0000044366	P	EFT	DELL OPTIPLEX 7060 SSF
0000149925	10/24/2018	DELL MARKETING LP	10	681	00	28300	073400	0000	117.980	10271698200 / SD11-0000044366	P	EFT	DELL 19" WIDESCREEN MONITOR -
0000149926	10/24/2018	SPIRIO, DANE D	10	400	00	24110	058000	0000	152.500	PER DIEM 10/28-10/31/18	P	EFT	PER DIEM 10/28-10/31/18
0000149927	10/24/2018	JAHELKA, JOAN A	10	000	00	00000	746111	0000	129.000	NCSS/NSSSA DUES 2018	P	EFT	JAHELKA-NCSS/NSSSA DUES 2018
0000149928	10/24/2018	BAILEY, PHOEBE J	10	642	00	28300	058300	0000	150.300	MILEAGE 9/4/18-9/27/18	P	EFT	MILEAGE 9/4/18-9/27/18
0000149929	10/24/2018	READ NATURALLY INC	10	123	00	00100	065000	2219	690.000	228115 / SD11-0000044401	P	EFT	RL01C, READ NATURALLY LIVE LIC
0000149930	10/25/2018	TME SYS LLC	18	664	00	28520	052000	0000	11787.340	20181015 68 INVOICES	P	CHK	PHARMACY BENEFIT SERVICES IN S
0000149931	10/25/2018	GRIEGO, SARAH	18	664	00	28520	052000	0000	144.700	MILEAGE BALANCE 3/12/18-10/15	P	CHK	MILEAGE BALANCE 3/12/18-10/15
0000149932	10/25/2018	TEMPLE HOYNE BUELL FOUNDATION	22	000	00	00000	748200	0000	1449.100	FY 17/18 UNUSED FUNDS RETURNED	P	CHK	FY 17/18 UNUSED FUNDS RETURNED
0000149933	10/25/2018	RENDER, MEGAN	74	122	00	00000	810300	0000	25.000	18/19 CASH BOX CUSTODIAN-BF	P	CHK	18/19 CASH BOX CUSTODIAN-BF
0000149934	10/25/2018	LAHEY, BOBBI J	10	640	00	21340	058300	3130	17.600	MILEAGE - 9/5/18-9/27/18	P	EFT	MILEAGE - 9/5/18-9/27/18
0000149935	10/25/2018	PEAK AUDIO VISUAL	22	126	00	00100	073400	4010	2299.000	IN0036826 / SD11-0000044298	P	EFT	SB880E, SMARTBOARD.
0000149935	10/25/2018	PEAK AUDIO VISUAL	22	126	00	00100	073400	4010	879.000	IN0036826 / SD11-0000044298	P	EFT	EPSON POWER LITE 680 PROJECTOR
0000149935	10/25/2018	PEAK AUDIO VISUAL	22	126	00	00100	073400	4010	106.000	IN0036826 / SD11-0000044298	P	EFT	V12H777020 WALL MOUNT.
0000149936	10/25/2018	MOROSKI, JENNIFER	10	640	00	21400	058300	3130	85.100	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	061000	4010	1680.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON REPLACEMENT LAMP PL X39/
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	10	350	00	00300	073400	0000	1102.110	SI-00013321 / SD11-0000044099	P	EFT	CHARGE CART AC FOR 36 DEV 3 SH
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	10	350	00	00300	073400	0000	1102.110	SI-00013321 / SD11-0000044099	P	EFT	CHARGE CART AC FOR 36 DEV 3 SH

0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149937	10/25/2018	COUNTER TRADE PRODUCTS INC	22	250	00	00200	073400	4010	594.000	SI-00013856 / SD11-0000044340	P	EFT	EPSON POWERLITE 109W PROJECTOR
0000149938	10/25/2018	REID, BARRY M	10	608	00	22240	058300	0000	75.000	MILEAGE 10/24/18 LITTELTON	P	EFT	MILEAGE 10/24/18 LITTELTON
0000149939	10/25/2018	SERA-BUDNEY, KATHRYN K	10	640	00	21500	058300	3130	49.850	MILEAGE - 9/5/18-9/28/18	P	EFT	MILEAGE - 9/5/18-9/28/18
0000149940	10/25/2018	US BANK NATIONAL ASSOCIATION	68	768	00	25400	043000	0000	4706.180	368562005 / SD11-0000043902	P	EFT	BPA-US Bank-Konica Minolta
0000149941	10/25/2018	DISCOVER GOODWILL OF SOUTHERN & WESTERN	22	640	00	17990	056400	4027	100.620	5030-020-2018 / 16-0024-03	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000149941	10/25/2018	DISCOVER GOODWILL OF SOUTHERN & WESTERN	22	640	00	17990	056400	4027	72.240	5030-024-2018 / 16-0024-03	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000149942	10/25/2018	PAYNE, JILL M	10	640	00	21400	058300	3130	133.950	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149943	10/25/2018	VAN DYK, LISA	10	640	00	21340	058300	3130	37.050	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149944	10/25/2018	ABBOTT, SENECA PIER	10	000	00	00000	746111	0000	71.910	INTERNET SEPTEMBER 2018	P	EFT	ABBOTT-INTERNET SEP 2018
0000149945	10/25/2018	DE LAGE LANDEN FINANCIAL SERVICES INC	68	768	00	25400	043000	0000	2590.120	61070714 / SD11-0000043897	P	EFT	Copier at Production Printing
0000149946	10/25/2018	YEAGER, HALLIE A	10	640	00	17000	058300	3130	24.350	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000149947	10/25/2018	PORRAS, DELILAH	10	640	00	17910	058300	3131	57.850	MILEAGE - 9/4/18-9/12/18	P	EFT	MILEAGE - 9/4/18-9/12/18
0000149948	10/25/2018	SAWYER, HEATHER H	74	119	00	19101	749100	0000	24.990	10/17/18-ART SUPPLIES	P	EFT	GRESSO BASIC WHITE ACRYLIC
0000149949	10/25/2018	APPLE COMPUTER, INC.	10	242	00	00200	073400	0000	399.000	6761996741 / SD11-0000044364	P	EFT	IPAD WI-FI 128GB - SPACE GRAY,
0000149950	10/25/2018	B&H FOTO & ELECTRONICS CORP	10	242	00	00200	073400	0000	169.990	147894792 / SD11-0000044346	P	EFT	HP LASERJET PRO M402N LASER PR
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.

0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	625	00	00300	073400	4048	1074.330	10270271763 / SD11-0000044256	P	EFT	DELL OPTIPLEX 7060 SSF.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	22	116	00	00100	073400	4010	289.990	10271137475 / SD11-0000044336	P	EFT	DELL LATITUDE 3190 LAPTOPS.
0000149951	10/25/2018	DELL MARKETING LP	10	351	00	00300	073400	0000	289.990	10272602257 / SD11-0000044348	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000149951	10/25/2018	DELL MARKETING LP	10	351	00	00300	073400	0000	289.990	10272602257 / SD11-0000044348	P	EFT	DELL LATITUDE 3190 LAPTOP.
0000149951	10/25/2018	DELL MARKETING LP	68	768	00	25410	073500	0000	2192.000	10272602249 / SD11-0000044337	P	EFT	DELL PRECISION 5820 TOWERS.
0000149951	10/25/2018	DELL MARKETING LP	68	768	00	25410	073500	0000	2192.000	10272602249 / SD11-0000044337	P	EFT	DELL PRECISION 5820 TOWERS.
0000149951	10/25/2018	DELL MARKETING LP	68	768	00	25410	073500	0000	2192.000	10272602249 / SD11-0000044337	P	EFT	DELL PRECISION 5820 TOWERS.
0000149951	10/25/2018	DELL MARKETING LP	68	768	00	25410	073500	0000	2192.000	10272602249 / SD11-0000044337	P	EFT	DELL PRECISION 5820 TOWERS.
0000149951	10/25/2018	DELL MARKETING LP	68	768	00	25410	073500	0000	2192.000	10272602249 / SD11-0000044337	P	EFT	DELL PRECISION 5820 TOWERS.
0000149952	10/25/2018	MULLENNIX, SANDRA J	10	640	00	21500	058300	3130	56.500	MILEAGE - 9/5/18-9/27/18	P	EFT	MILEAGE - 9/5/18-9/27/18
0000149953	10/25/2018	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	7967.970	EFT CORVEL 10/22/18 REGISTER	P	EFT	EFT CORVEL 10/22/18 REGISTER
0000149954	10/25/2018	DOHERTY HIGH SCHOOL	10	351	00	18000	039000	0000	1480.480	ATHLETICS REIMB 10/19/18	P	EFT	ATHLETICS REIMB 9/26/18
0000149954	10/25/2018	DOHERTY HIGH SCHOOL	10	351	00	18000	050000	0000	1275.000	ATHLETICS REIMB 10/19/18	P	EFT	ATHLETICS REIMB 9/26/18
0000149954	10/25/2018	DOHERTY HIGH SCHOOL	10	351	00	22340	050000	0000	494.000	ATHLETICS REIMB 10/19/18	P	EFT	ATHLETICS REIMB 9/26/18
0000149954	10/25/2018	DOHERTY HIGH SCHOOL	10	351	00	18000	061000	0000	220.000	ATHLETICS REIMB 10/19/18	P	EFT	ATHLETICS REIMB 9/26/18
0000149954	10/25/2018	DOHERTY HIGH SCHOOL	10	351	00	22340	061000	0000	1634.430	ATHLETICS REIMB 10/19/18	P	EFT	ATHLETICS REIMB 9/26/18
0000149955	10/26/2018	FRENCH, VERONICA	18	664	00	28520	052000	0000	1588.670	SETTLEMENT-MEDICAL/DENTAL	P	CHK	#15102101 SETTLEMENT-MEDICAL/D
0000149956	10/26/2018	ROTARY CLUB OF COLORADO SPRINGS	10	601	00	23210	081000	0000	251.000	2230 / MICHAEL THOMAS	P	CHK	ROTARY DUES/MEALS OCT-DEC 2018
0000149957	10/26/2018	INDUSTRIAL CONSTRUCTORS/MANAGERS INC	43	353	00	46120	072300	0000	59017.000	18C156.1 / SD11-0000044054	P	CHK	PALMER GYM ~ BOILER REPAIR AS
0000149958	10/26/2018	MOLI WALDRON	10	000	00	00000	748131	0000	142.320	BV MONTESORRI TUITION REFUND	P	CHK	WALDRON-5973 TUITION REFUND
0000149959	10/26/2018	PLANT ENGINEERING CONSULTANTS INC	43	350	00	46120	072300	2017	34925.000	12029 / SD11-C2018-1038	P	CHK	CORONADO~DESIGN FOR BOILER AND
0000149960	10/26/2018	MOSAIC IN COLORADO SPRINGS	10	640	00	17990	056400	3130	435.000	AP083118 / SD11-18-0038-02	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000149961	10/26/2018	NATH, CYNTHIA K	10	470	00	24110	073500	0000	58.640	10/8/18-CLASSROOM FANS	P	EFT	2 OSCILLATING FANS
0000149962	10/26/2018	WAYTECH LLC	43	672	00	00900	073400	0000	59920.560	2469230 / SD11-0000044417	P	EFT	64GB DDR4-2666 PC4-21300 ECC L
0000149962	10/26/2018	WAYTECH LLC	43	672	00	00900	073400	0000	7927.360	2469230 / SD11-0000044417	P	EFT	32GB DDR3-1600 PC3-12800 EEC 2
0000149962	10/26/2018	WAYTECH LLC	43	672	00	00900	073400	0000	13128.000	2469230 / SD11-0000044417	P	EFT	64GB DDR4-2133 PC41700 ECC REG
0000149963	10/26/2018	DEWITT, SHIRLEY	22	110	00	33250	061000	9211	19.000	FLASH CARDS-TITLE 1 10/17/18	P	EFT	FLASH CARDS-TITLE 1 10/17/18
0000149964	10/26/2018	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	1261.000	56208 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000149964	10/26/2018	SIGN LANGUAGE NETWORK INC	10	640	00	17000	039000	3130	208.000	56216 / SD11-18-0044-2B	P	EFT	SPECIAL ED DEPARTMENT SIGN LAN
0000149965	10/29/2018	DON FAHRENKRUG	18	664	00	28560	052000	0000	605.190	RENTAL / ALI-18902501	P	CHK	RENTAL / ALI-18902501
0000149966	10/29/2018	VERITIV OPERATING COMPANY	68	768	00	25400	061000	0000	914.560	023-75032936 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000149966	10/29/2018	VERITIV OPERATING COMPANY	68	768	00	25400	061000	0000	279.330	023-75048015 / SD11-0000043903	P	CHK	BLANKET PURCHASE ORDER FOR PRO
0000149967	10/29/2018	FUEL EDUCATION LLC	10	462	00	009AC	065000	0000	229.150	INV-16338 / QUOTE Q-44838	P	CHK	INV-16338 / Q-44838-5 LICENSES
0000149967	10/29/2018	FUEL EDUCATION LLC	10	462	00	009AC	065000	0000	2351.950	FEP-7180 / QUOTE Q-44674	P	CHK	FEP-7180 / Q-44674 - LICENSES
0000149968	10/29/2018	UNIVERSITY OF NORTHERN COLORADO	10	350	00	00300	058000	0000	260.000	2019 GREELEY JAZZ FEST RGSTR	P	CHK	GREELEY JAZZ FEST-JAZZ BAND 1
0000149968	10/29/2018	UNIVERSITY OF NORTHERN COLORADO	10	350	00	00300	058000	0000	230.000	2019 GREELEY JAZZ FEST RGSTR	P	CHK	GREELEY JAZZ FEST-JB 2 COMBO
0000149968	10/29/2018	UNIVERSITY OF NORTHERN COLORADO	10	350	00	00300	058000	0000	260.000	2019 GREELEY JAZZ FEST RGSTR	P	CHK	GREELEY JAZZ FEST-JAZZ BAND 2

0000149969	10/29/2018	KMH INDUSTRIES INC	10	762	00	26232	050000	0000	220.000	INV 16-8884 / SD11-0000044294	P	CHK	ANNUAL CHAIRLIFT SERVICE / INS
0000149969	10/29/2018	KMH INDUSTRIES INC	10	762	00	26232	050000	0000	220.000	INV 16-8926 / SD11-0000044294	P	CHK	ANNUAL CHAIRLIFT SERVICE / INS
0000149970	10/29/2018	PROMETHEAN INC	22	625	00	00300	073400	4048	4149.000	200/60211639 / SD11-0000044327	P	CHK	APANEL 75" V6 4 ACG OPS.
0000149970	10/29/2018	PROMETHEAN INC	22	625	00	00300	073400	4048	4149.000	200/60211639 / SD11-0000044327	P	CHK	APANEL 75" V6 4 ACG OPS.
0000149970	10/29/2018	PROMETHEAN INC	22	625	00	00300	073400	4048	4149.000	200/60211639 / SD11-0000044327	P	CHK	APANEL 75" V6 4 ACG OPS.
0000149970	10/29/2018	PROMETHEAN INC	22	625	00	00300	073400	4048	62.240	200/60211639 / SD11-0000044327	P	CHK	HANDLING CHARGES.
0000149970	10/29/2018	PROMETHEAN INC	22	625	00	00300	073400	4048	522.030	200/60211639 / SD11-0000044327	P	CHK	PROMETHEAN DELIVERY.
0000149971	10/29/2018	ZIRCON MANUFACTURING INC	43	651	00	46220	072000	0000	240.000	18100584 / SD11-0000044184	P	CHK	S. ADMIN ~ CONTAINER TO 1031 N
0000149972	10/29/2018	W W NORTON & COMPANY INC	10	352	00	00300	064200	0000	1360.460	815044 / MITCHELL HS	P	CHK	10-MUSIC THEORY STDNT WRKBOOKS
0000149973	10/29/2018	LEEDOM, CHRISTINA	19	122	00	00400	061000	3141	128.600	10/19/18-PRESCHOOL SUPPLIES	P	EFT	FOOD,CUPS,DRESS-UP CLOTHES
0000149974	10/29/2018	WASTE CONNECTIONS INC	10	762	00	26250	042100	0000	16987.110	3318549 / SEPT 2018	P	EFT	FOTC-TRASH REMOVAL AND RECYCLI
0000149974	10/29/2018	WASTE CONNECTIONS INC	10	902	00	00000	742132	0000	615.320	3318549 / SEPT 2018	P	EFT	SEPT TRASH BILL
0000149974	10/29/2018	WASTE CONNECTIONS INC	10	951	00	00000	742132	0000	194.080	3318549 / SEPT 2018	P	EFT	SEPT TRASH BILL
0000149974	10/29/2018	WASTE CONNECTIONS INC	10	955	00	00000	742132	0000	88.720	3318549 / SEPT 2018	P	EFT	SEPT TRASH BILL
0000149975	10/29/2018	BEST HEALTH PLAN	64	000	00	00000	819100	0000	2008132.000	SD11-1118 NOV CONTRIBUTION	P	EFT	SD11-1118 NOV CONTRIBUTION
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	22	955	00	17000	059400	4027	6430.000	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL OCT 2018 FUNDING
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	111000	2000	21403.000	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL OCT 2018 FUNDING
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	111000	2017	38414.000	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL OCT 2018 FUNDING
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	18	955	00	00000	195400	0000	-448.330	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL OCT 2018 FUNDING
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	43	955	00	00000	195400	0000	-4503.000	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL OCT 2018 FUNDING
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	195400	0000	-9828.000	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL OCT 2018 FUNDING
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	195410	0000	-3783.000	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL OCT 2018 FUNDING
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	614	00	26600	199000	0000	-72.400	ACADEMY ACL OCT 2018 FUNDING	P	EFT	JASON HESS BACKGROUND CHK
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	000	00	00000	199000	0000	-3.110	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL SEPT TRASH BILL
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	402000	4041	1167.000	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL OCT 2018 FUNDING
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	571100	0000	189168.000	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL OCT 2018 FUNDING
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742101	3113	3466.830	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL OCT 2018 FUNDING
0000149976	10/29/2018	ACADEMY FOR ADVANCED & CREATIVE LEARNING	10	955	00	00000	742132	0000	-88.720	ACADEMY ACL OCT 2018 FUNDING	P	EFT	ACADEMY ACL SEPT TRASH BILL
0000149977	10/29/2018	MARTINEZ, GREG	10	124	00	26210	061000	0000	163.980	10/19/18-CUSTODIAL SUPPLIES	P	EFT	4 CASES TOILET PAPER
0000149978	10/29/2018	AMPLIFY EDUCATION INC	22	111	00	00100	065000	4010	616.000	006184 / SD11-0000044288	P	EFT	PLATFORM ANNUAL STUDENT SUBSCR
0000149978	10/29/2018	AMPLIFY EDUCATION INC	22	111	00	00100	065000	4010	462.000	006184 / SD11-0000044288	P	EFT	DIEBELS NEXT SOGTWARE ANNUAL S
0000149978	10/29/2018	AMPLIFY EDUCATION INC	22	111	00	00100	065000	4010	544.000	006184 / SD11-0000044288	P	EFT	PLATFORM ANNUAL STUDENT SUBSCR
0000149978	10/29/2018	AMPLIFY EDUCATION INC	22	111	00	00100	065000	4010	408.000	006184 / SD11-0000044288	P	EFT	DIEBELS NEXT SOFTWARE ANNUAL S
0000149979	10/29/2018	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	42.400	25042 / SD11-0000044123	P	EFT	TRANSPORTATION - FY19 BLANKET
0000149979	10/29/2018	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	43.680	25057 / SD11-0000044123	P	EFT	TRANSPORTATION - FY19 BLANKET
0000149979	10/29/2018	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	44.800	25098 / SD11-0000044123	P	EFT	TRANSPORTATION - FY19 BLANKET
0000149980	10/29/2018	OLSEN, MELISA	10	635	00	28340	024050	0000	379.000	10/5/18-TUITION REIMBURSEMENT	P	EFT	TUITION REIMB-QUICKBOOKS TRNG
0000149981	10/29/2018	LIN TELEVISION CORPORATION	10	608	00	28230	054000	0000	300.000	1635720-2 / SD11-0000043973	P	EFT	FOX21 NEWS CAMPAIGNS FOR THE P
0000149981	10/29/2018	LIN TELEVISION CORPORATION	10	608	00	28230	054000	0000	1700.000	1639292-1 / SD11-0000043973	P	EFT	FOX21 NEWS CAMPAIGNS FOR THE P
0000149982	10/29/2018	HENDERSON CONSULTING & EAP SERVICES	10	748	00	27100	050000	0000	624.000	39498 / SD11-0000044018	P	EFT	TRANSPORTATION-TEST COSTS
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	22	902	00	17000	059400	4027	14305.000	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT OCT 2018 FUNDING
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	111000	2000	45940.000	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT OCT 2018 FUNDING
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	111000	2017	82453.000	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT OCT 2018 FUNDING
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	18	902	00	00000	195400	0000	-704.410	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT OCT 2018 FUNDING
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	43	902	00	00000	195400	0000	-10036.000	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT OCT 2018 FUNDING
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195400	0000	-21712.000	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT OCT 2018 FUNDING
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	195410	0000	-8159.000	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT OCT 2018 FUNDING
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	10	000	00	00000	199000	0000	-21.600	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT TRASH BILL
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	402000	4041	687.000	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT OCT 2018 FUNDING
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	571100	0000	407944.000	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT OCT 2018 FUNDING
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742101	3113	8174.420	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT OCT 2018 FUNDING
0000149983	10/29/2018	ROOSEVELT CHARTER ACADEMY	10	902	00	00000	742132	0000	-615.320	ROOSEVELT OCT 2018 FUNDING	P	EFT	ROOSEVELT TRASH BILL
0000149984	10/29/2018	SHANNON KIEBLER	22	135	00	22130	039000	4010	4500.000	102 / SD11-18-0088-01	P	EFT	TWAIN ES - CUSTOMIZED DEMONSTR
0000149985	10/29/2018	CYNTHIA KANUCH	22	129	00	22130	039000	5010	1750.000	103 / ROGERS ES	P	EFT	TWO (2) OF DAYS OF MULTI-SENSO
0000149987	10/29/2018	COMMON CENTS ENERGY RECOVERY	10	762	00	26234	050000	0000	2265.000	BJ 91018 / SD11-0000044292	P	EFT	TRAILBLAZER - COIL CLEANING CO
0000149988	10/29/2018	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	22	933	00	17000	059400	4027	6671.000	EASTLAKE OCT 2018 FUNDING	P	EFT	EASTLAKE OCT 2018 FUNDING
0000149988	10/29/2018	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2000	17409.000	EASTLAKE OCT 2018 FUNDING	P	EFT	EASTLAKE OCT 2018 FUNDING
0000149988	10/29/2018	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	111000	2017	33564.000	EASTLAKE OCT 2018 FUNDING	P	EFT	EASTLAKE OCT 2018 FUNDING
0000149988	10/29/2018	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195400	0000	-3636.000	EASTLAKE OCT 2018 FUNDING	P	EFT	EASTLAKE OCT 2018 FUNDING
0000149988	10/29/2018	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	195410	0000	-3818.000	EASTLAKE OCT 2018 FUNDING	P	EFT	EASTLAKE OCT 2018 FUNDING

0000149988	10/29/2018	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	402000	4041	80.000	EASTLAKE OCT 2018 FUNDING	P	EFT	EASTLAKE OCT 2018 FUNDING
0000149988	10/29/2018	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	571100	0000	190910.000	EASTLAKE OCT 2018 FUNDING	P	EFT	EASTLAKE OCT 2018 FUNDING
0000149988	10/29/2018	EASTLAKE HIGH SCHOOL OF COLORADO SPRINGS	10	933	00	00000	742101	3113	7225.600	EASTLAKE OCT 2018 FUNDING	P	EFT	EASTLAKE OCT 2018 FUNDING
0000149989	10/29/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	45.000	28894 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149989	10/29/2018	IU GLOBELINK LLC	10	623	00	22350	050000	3140	382.500	28930 / SD11-15-0078-4D	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000149990	10/29/2018	EYE ON EVENTS INCORPORATED	10	651	00	23910	039000	0000	500.000	SEPTEMBER 27,2018 / 0000044426	P	EFT	CHARTER APPLICATION OUTSIDE EV
0000149991	10/29/2018	SHEEHAN, HANNAH C	19	125	00	00400	051300	3141	114.000	10/22/18-PRESCHOOL FIELD TRIP	P	EFT	WISHING STAR FARM ADMISSION
0000149992	10/29/2018	GRONINGER CONSTRUCTION INC	10	762	00	26300	050000	0000	2195.000	18CZ06 / SD11-0000044311	P	EFT	NORTH - REMOVE EXISTING PAD AN
0000149993	10/29/2018	COMMUNITY PREP SCHOOL	22	931	00	17000	059400	4027	7565.000	COMM PREP OCT 2018 FUNDING	P	EFT	COMM PREP OCT 2018 FUNDING
0000149993	10/29/2018	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2000	18325.000	COMM PREP OCT 2018 FUNDING	P	EFT	COMM PREP OCT 2018 FUNDING
0000149993	10/29/2018	COMMUNITY PREP SCHOOL	10	931	00	00000	111000	2017	41158.000	COMM PREP OCT 2018 FUNDING	P	EFT	COMM PREP OCT 2018 FUNDING
0000149993	10/29/2018	COMMUNITY PREP SCHOOL	10	931	00	00000	195400	0000	-4111.000	COMM PREP OCT 2018 FUNDING	P	EFT	COMM PREP OCT 2018 FUNDING
0000149993	10/29/2018	COMMUNITY PREP SCHOOL	10	931	00	00000	195410	0000	-4019.000	COMM PREP OCT 2018 FUNDING	P	EFT	COMM PREP OCT 2018 FUNDING
0000149993	10/29/2018	COMMUNITY PREP SCHOOL	10	931	00	00000	402000	4041	133.000	COMM PREP OCT 2018 FUNDING	P	EFT	COMM PREP OCT 2018 FUNDING
0000149993	10/29/2018	COMMUNITY PREP SCHOOL	10	931	00	00000	571100	0000	200958.000	COMM PREP OCT 2018 FUNDING	P	EFT	COMM PREP OCT 2018 FUNDING
0000149993	10/29/2018	COMMUNITY PREP SCHOOL	10	931	00	00000	742101	3113	8028.450	COMM PREP OCT 2018 FUNDING	P	EFT	COMM PREP OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041100	0000	30.630	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE-SEPT UTILITY CREDIT
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041200	0000	4.360	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE-SEPT UTILITY CREDIT
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	762	00	26250	041300	0000	6.350	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE- SEPT STORMWATER CREDIT
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	22	951	00	17000	059400	4027	3324.000	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	762	00	26250	062100	0000	-488.610	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE SEPT GAS BILL
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	762	00	26250	062200	0000	76.270	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE-SEPT UTILITY CREDIT
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2000	9695.000	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	951	00	00000	111000	2017	19207.000	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	18	951	00	00000	195400	0000	-695.830	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	43	951	00	00000	195400	0000	-2251.670	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	951	00	00000	195400	0000	-9156.500	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	951	00	00000	195410	0000	-1968.000	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	614	00	26600	199000	0000	-72.400	GLOBE OCT 2018 FUNDING	P	EFT	HARTMAN-BACKGROUND CHK
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	000	00	00000	199000	0000	-6.810	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE-SEPT TRASH BILL
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	678	00	26400	199015	0000	-90.000	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE- TECH SUPPORT
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	951	00	00000	402000	4041	346.000	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	951	00	00000	571100	0000	98416.000	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742101	3113	1958.450	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE OCT 2018 FUNDING
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742132	0000	-5805.000	GLOBE OCT 2018 FUNDING	P	EFT	COUNTER TRADE-EPSON PROJECTOR
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742132	0000	-9405.000	GLOBE OCT 2018 FUNDING	P	EFT	TROXELL CHARGING CART
0000149994	10/29/2018	GLOBE CHARTER SCHOOL INC	10	951	00	00000	742132	0000	-194.080	GLOBE OCT 2018 FUNDING	P	EFT	GLOBE-SEPT TRASH BILL
0000149995	10/29/2018	CIVA CHARTER SCHOOL	22	932	00	17000	059400	4027	3507.000	CIVA OCT 2018 FUNDING	P	EFT	CIVA OCT 2018 FUNDING
0000149995	10/29/2018	CIVA CHARTER SCHOOL	10	932	00	00000	111000	2000	10079.000	CIVA OCT 2018 FUNDING	P	EFT	CIVA OCT 2018 FUNDING
0000149995	10/29/2018	CIVA CHARTER SCHOOL	10	932	00	00000	111000	2017	22637.000	CIVA OCT 2018 FUNDING	P	EFT	CIVA OCT 2018 FUNDING
0000149995	10/29/2018	CIVA CHARTER SCHOOL	18	932	00	00000	195400	0000	-605.830	CIVA OCT 2018 FUNDING	P	EFT	CIVA OCT 2018 FUNDING
0000149995	10/29/2018	CIVA CHARTER SCHOOL	10	932	00	00000	195400	0000	-2073.000	CIVA OCT 2018 FUNDING	P	EFT	CIVA OCT 2018 FUNDING
0000149995	10/29/2018	CIVA CHARTER SCHOOL	10	932	00	00000	195410	0000	-2211.000	CIVA OCT 2018 FUNDING	P	EFT	CIVA OCT 2018 FUNDING
0000149995	10/29/2018	CIVA CHARTER SCHOOL	10	932	00	00000	402000	4041	213.000	CIVA OCT 2018 FUNDING	P	EFT	CIVA OCT 2018 FUNDING
0000149995	10/29/2018	CIVA CHARTER SCHOOL	10	932	00	00000	571100	0000	110527.000	CIVA OCT 2018 FUNDING	P	EFT	CIVA OCT 2018 FUNDING
0000149995	10/29/2018	CIVA CHARTER SCHOOL	10	932	00	00000	742101	3113	2128.750	CIVA OCT 2018 FUNDING	P	EFT	CIVA OCT 2018 FUNDING
0000149995	10/29/2018	CIVA CHARTER SCHOOL	10	932	00	00000	742132	0000	-28.000	CIVA OCT 2018 FUNDING	P	EFT	GALLARDO-AUG LEGAL
0000149996	10/29/2018	PIONEER SAND CO INC	10	762	00	26300	050000	0000	2185.000	PSI1197968 / SD11-0000044413	P	EFT	GROUNDS - RELOCATE THE DIRT IN
0000149996	10/29/2018	PIONEER SAND CO INC	10	762	00	26300	050000	0000	3007.500	PSI1215494 / SD11-0000044414	P	EFT	GROUNDS - DELIVERED 155 YD PLA
0000149996	10/29/2018	PIONEER SAND CO INC	10	762	00	26300	050000	0000	3007.500	PSI1217825 / SD11-0000044414	P	EFT	GROUNDS - DELIVERED 155 YD PLA
0000149997	10/29/2018	PALMER HIGH SCHOOL	10	454	00	24110	061000	0000	150.000	1901 / 18-19 HS PRINCIPALS MTG	P	EFT	PRINCIPALS MTG-ODYSSEY EECO
0000149998	10/29/2018	FOLEY, C. MICHELLE	10	640	00	17000	058300	3130	128.950	MILEAGE 9/04/18 - 9/21/18	P	EFT	MILEAGE 9/04/18 - 9/21/18
0000149999	10/29/2018	GOWING, MARY CHRISTINE	10	640	00	22310	058300	3130	93.950	MILEAGE 9/04/18 - 9/27/18	P	EFT	MILEAGE 9/04/18 - 9/27/18
0000150000	10/29/2018	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	20.000	DUES-MILLER, BOSKIE, DOLVE	P	EFT	MILLER, KEN-CSASE DUES
0000150000	10/29/2018	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	20.000	DUES-MILLER, BOSKIE, DOLVE	P	EFT	BOSKIE, LYNN-CSASE DUES
0000150000	10/29/2018	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	20.000	DUES-MILLER, BOSKIE, DOLVE	P	EFT	DOLVE-CSASE DUES
0000150001	10/29/2018	DIMIDIK, CLAUDIA	10	353	00	22410	058000	0000	77.000	MILEAGE 11/1/18 AURORA	P	EFT	MILEAGE 11/1/18 AURORA
0000150002	10/29/2018	BITNER, GRETCHEN	74	127	00	19074	749100	0000	57.130	PBL SUPPLIES 10/26/18	P	EFT	PBL SUPPLIES 10/26/18
0000150003	10/29/2018	TRAX CONSTRUCTION INC	10	762	00	26300	050000	0000	600.000	0062298-IN / SD11-0000044381	P	EFT	MITCHELL - PLACE 4" ASPHALT (A
0000150004	10/29/2018	MICHAEL COOK AND JULIA COOK	10	640	00	17000	039000	3130	2447.360	NOV 2018 / SD11-11-0074-08	P	EFT	LEGAL SETTLEMENT AGREEMENT AND

0000150004	10/29/2018	MICHAEL COOK AND JULIA COOK	10	640	00	17000	039000	3130	79.500	NOV 2018 / SD11-11-0074-08	P	EFT	LEGAL SETTLEMENT AGREEMENT AND
0000150005	10/29/2018	MECHONE INC	10	762	00	26234	050000	0000	17240.000	18016-17 / SD11-0000044249	P	EFT	RUSSELL - REPLACEMENT OF OSA &
0000150006	10/29/2018	GRIFFITH CENTERS FOR CHILDREN INC	22	630	00	00900	039000	7010	4945.840	0918TIT1-SEP / SD11-15-057-05	P	EFT	TEACHING SERVICES (SALARY/BENE
0000150007	10/29/2018	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	742.500	000925572 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000150007	10/29/2018	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	1113.750	000925606 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000150008	10/30/2018	MOUNTAIN STATES INVESTIGATIONS INC	18	664	00	28520	052000	0000	2080.000	SURVEILLANCE SVC 10/16-10/18	P	CHK	SURVEILLANCE SVC 10/16-10/18
0000150009	10/30/2018	MARTINEZ, ALISON	18	664	00	28520	052000	0000	589.860	PPD 10/30/18-11/12/18	P	CHK	#17051201 PPD 10/30/18-11/12/1
0000150009	10/30/2018	MARTINEZ, ALISON	18	664	00	28520	052000	0000	401.100	PPD 11/13/18-11/26/18	P	CHK	#17051201 PPD 11/13/18-11/26/1
0000150010	10/30/2018	IMPERO SOLUTIONS LTD	10	625	00	009VE	065000	0000	96.000	467384395 / SD11-0000044223	P	CHK	EDU-PO1, IMPERO EDUCATION PRO
0000150010	10/30/2018	IMPERO SOLUTIONS LTD	10	625	00	009VE	065000	0000	0.000	467384395 / SD11-0000044223	P	CHK	EDU-PO3-F EDUCATION PRO CONSOL
0000150010	10/30/2018	IMPERO SOLUTIONS LTD	10	625	00	009VE	065000	0000	0.000	467384395 / SD11-0000044223	P	CHK	EDU-PO4 EDUCATION PRO SERVER -
0000150010	10/30/2018	IMPERO SOLUTIONS LTD	10	625	00	009VE	065000	0000	0.000	467384395 / SD11-0000044223	P	CHK	SUP-003, EDUCATION PRO ANNUAL
0000150010	10/30/2018	IMPERO SOLUTIONS LTD	10	625	00	009VE	065000	0000	384.000	467384395 / SD11-0000044223	P	CHK	SUP-001, EDUCATION PRO ANNUAL
0000150011	10/30/2018	UNIFIRST CORPORATION	10	762	00	26210	050000	0000	20.740	BATCH PAY 8 INVOICES OCT 2018	P	CHK	ADMIN CUSTODIAL ~ SUPPLY, REP
0000150011	10/30/2018	UNIFIRST CORPORATION	10	770	00	25300	050000	0000	17.590	BATCH PAY 8 INVOICES OCT 2018	P	CHK	WAREHOUSE ~ SUPPLY, REPLACE,
0000150011	10/30/2018	UNIFIRST CORPORATION	10	762	00	26100	050000	0000	533.980	BATCH PAY 8 INVOICES OCT 2018	P	CHK	FOTC ~ SUPPLY, REPLACE, REPAI
0000150012	10/30/2018	COLORADO CHARTER SCHOOL INSTITUTE	10	651	00	23910	039000	0000	500.000	CSI1819-008 / SD11-0000044427	P	EFT	CHARTER APPLICATION OUTSIDE EV
0000150013	10/30/2018	UNRUH, JENNIFER	19	118	00	00400	061000	3141	37.980	10/23/18-PRESCHOOL SUPPLIES	P	EFT	WRITING/SCIENCE SUPPLIES
0000150014	10/30/2018	AMERINE, SALLY	22	410	00	00900	058000	5002	172.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000150015	10/30/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	140.950	3117943 Russell	P	EFT	Russell-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	33.400	3136513 West	P	EFT	West-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	246.320	3137328 Swigert	P	EFT	Swigert-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	180.170	3137329 Mann	P	EFT	Mann-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	132.500	3138685 North	P	EFT	North-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	190.930	3138687 Tesla	P	EFT	Tesla-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	25.480	3138866 Holmes	P	EFT	Holmes-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	40.210	3157272 Russell	P	EFT	Russell-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	37.320	3157274 Sabin	P	EFT	Sabin-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	766	00	31400	063000	0000	363.330	3187967 Wasson	P	EFT	Wasson-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	104.180	3118192 Coronado	P	EFT	Coronado-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	29.340	3137330 Wasson	P	EFT	Wasson-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	45.620	3138687 Tesla	P	EFT	Tesla-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	15.700	3164327 Coronado	P	EFT	Coronado-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	37.190	320258 Mitchell	P	EFT	Mitchell-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	52.090	3225687 Mitchell	P	EFT	Mitchell-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817110	0000	506.060	3225739 Warehouse	P	EFT	Warehouse-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	752.680	3117943 Russell	P	EFT	Russell-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	4105.810	3118192 Coronado	P	EFT	Coronado-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1051.690	3136513 West	P	EFT	West-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	4503.720	3137327 Doherty	P	EFT	Doherty-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1154.000	3137328 Swigert	P	EFT	Swigert-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1307.900	3137329 Mann	P	EFT	Mann-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1455.580	3137330 Wasson	P	EFT	Wasson-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1494.980	3138684 Galileo	P	EFT	Galileo-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	900.950	3138685 North	P	EFT	North-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2598.040	3138686 Mitchell	P	EFT	Mitchell-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	797.020	3138687 Tesla	P	EFT	Tesla-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	4538.500	3138688 Warehouse	P	EFT	Warehouse-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	986.730	3138866 Holmes	P	EFT	Holmes-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1089.360	3157272 Russell	P	EFT	Russell-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	833.200	3157274 Sabin	P	EFT	Sabin-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1047.060	3157276 Jenkins	P	EFT	Jenkins-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	2890.370	3164327 Coronado	P	EFT	Coronado-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	1568.060	3225687 Mitchell	P	EFT	Mitchell-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	5430.540	3225739 Warehouse	P	EFT	Warehouse-US Foods
0000150015	10/30/2018	US FOODSERVICE INC	21	000	00	00000	817130	0000	4863.480	3187967 Wasson	P	EFT	Wasson-US Foods
0000150016	10/30/2018	COLLINS, CARMEN J	22	410	00	00900	058000	6002	96.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000150017	10/30/2018	WATKINS, SANDRA L	74	242	00	19052	749100	0000	71.300	9/21/18-DANCE/COUNSELING SUPPL	P	EFT	FOOD FOR COUNSELING/PANTRY
0000150017	10/30/2018	WATKINS, SANDRA L	74	242	00	19104	749100	0000	151.090	9/21/18-DANCE/COUNSELING SUPPL	P	EFT	CANDY-BACK TO SCHOOL DANCE
0000150018	10/30/2018	URBANSKI, JOHN R	74	242	00	19015	749100	0000	59.480	10/23/18-STDNT CNIL MTG DONUTS	P	EFT	DONUTS-MTGS ON 9/21 & 10/5

0000150019	10/30/2018	JOHNSON, SUSAN M	22	410	00	00900	058000	5002	172.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000150020	10/30/2018	ELSBERRY, MARILU	22	410	00	00900	058000	5002	172.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000150021	10/30/2018	DISCOVER GOODWILL OF SOUTHERN & WESTERN	22	640	00	17990	056400	4027	2325.600	OCT 2018 6 INVOICES	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000150022	10/30/2018	KRISTY KHOURY	10	106	00	24110	039000	2219	5000.000	2148 / SD11-16-0058-3A	P	EFT	READING WONDERS ELA PROFESSION
0000150023	10/30/2018	DAVID GREGORY	10	635	00	22130	039000	2000	11000.000	00000507 / SD11-C2019-0043	P	EFT	PROVIDE TWENTY-ONE DAYS (21) O
0000150024	10/30/2018	JACOBSON, PAUL A	10	621	00	009SC	058000	0000	123.750	PER DIEM 11/1/18-11/3/18	P	EFT	PER DIEM 11/1/18-11/3/18
0000150025	10/30/2018	DIAZ, EUNICE	22	410	00	00900	058000	5002	96.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000150026	10/30/2018	eSCHOOL SOLUTIONS LLC	10	635	00	28341	050000	0000	6746.270	RI-2557-ES / SD11-06-0038-13	P	EFT	ELECTRONIC REGISTRATION ONLINE
0000150026	10/30/2018	eSCHOOL SOLUTIONS LLC	10	635	00	22130	050000	0000	22122.640	RI-2557-ES / SD11-06-0038-13	P	EFT	ELECTRONIC REGISTRATION ONLINE
0000150026	10/30/2018	eSCHOOL SOLUTIONS LLC	10	635	00	28341	050000	0000	1270.920	RI-2557-ES / SD11-06-0038-13	P	EFT	ELELCTRONIC REGISTER ONLINE IN
0000150027	10/30/2018	HANSON, CHRISTOPHER	22	410	00	00900	058000	5002	172.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000150028	10/30/2018	SILVERTHORN, KIMBERLY	22	410	00	00900	058000	5002	96.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	237.850	221782 Jenkins COL05	P	EFT	Jenkins-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	268.500	221872 Coronado COL05	P	EFT	Coronado-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	182.350	221874 Sabin COL05	P	EFT	Sabin-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	75.000	221960 Mitchell COL05	P	EFT	Mitchell-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	7.000	221961 Coronado COL05	P	EFT	Coronado-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	382.350	222132 Doherty/Mitchell	P	EFT	Doherty/Mitchell-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	64.250	222240 Coronado COL05	P	EFT	Coronado-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2774.500	221407 Mitchell COL05	P	EFT	Mitchell-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	286.550	221408 Doherty COL05	P	EFT	Doherty-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	2563.550	221409 Mitchell COL05	P	EFT	Mitchell-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	3018.200	221410 Mitchell COL05	P	EFT	Mitchell-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	287.850	221589 West COL05	P	EFT	West-Produce
0000150029	10/30/2018	COLO-PAC PRODUCE INC	21	766	00	31400	063000	0000	22.000	221673 West COL05	P	EFT	West-Produce
0000150030	10/30/2018	HESSEL, AMANDA	10	621	00	009SC	058000	0000	245.750	PER DIEM/MILEAGE 11/1/18-11/3	P	EFT	PER DIEM/MILEAGE 11/1/18-11/3
0000150031	10/30/2018	RHINEHART OIL CO	10	000	00	00000	817104	0000	17527.820	3338741 / SD11-0000044011	P	EFT	TRANSPORTATION ~ FY19 BLANKET
0000150032	10/30/2018	J AND K INC	21	000	00	00000	817130	0000	2847.600	jb901702 Warehouse	P	EFT	Warehouse-Water
0000150033	10/30/2018	KING, LETICIA	10	627	00	22190	058000	0000	137.390	UBER 10/8/18-10/12/18	P	EFT	UBER 10/8/18-10/12/18
0000150034	10/30/2018	BOUCHER, ANGELA	19	630	00	22380	050000	3141	73.430	DONUTS FOR TRAINING	P	EFT	DONUTS FOR TRAINING
0000150035	10/30/2018	CRESSLER, GENE	22	410	00	00900	058000	5002	172.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000150036	10/30/2018	ANDERSON, JODI L	22	110	00	33250	061000	9211	21.000	FLASH CARDS-TITLE I PARENT NIT	P	EFT	FLASH CARDS-TITLE I PARENT NIT
0000150037	10/30/2018	PORTER, JIMMY A	10	350	00	24110	061000	0000	10.300	10/23/18-TROPHY REPAIR SUPPLIE	P	EFT	WOOD FINISH,GLUE
0000150038	10/30/2018	MENTOR ASSOCIATES LLC	43	762	00	46100	072300	0000	245.000	1074 / SD11-0000043827	P	EFT	CRIMECAST BASIC REPORT
0000150039	10/30/2018	MILLER, BRENDA	74	140	00	19063	749100	0000	98.000	10/19/18-MOBYMAX LICENSE	P	EFT	MOBYMAX LITE TEACHER LICENSE
0000150040	10/30/2018	SPORT COURT OF THE ROCKIES LLC	43	350	00	46230	072300	0000	94000.000	3033 / SD11-C2018-1018	P	EFT	CORONADO~GYM FLOORING REMOVAL
0000150040	10/30/2018	SPORT COURT OF THE ROCKIES LLC	43	350	00	46230	072300	0000	12755.000	3033 / SD11-C2018-1018	P	EFT	SHIMMING AND USE OF CONNOR PER
0000150041	10/30/2018	LANDMARK PLUMBING AND HEATING INC	43	651	00	46220	072000	0000	12858.000	32419 / SD11-0000044000	P	EFT	S.ADMIN ~ INSTALL GAS PIPE FOR
0000150042	10/30/2018	CENTER POINTE FAMILY MEDICINE	10	748	00	27100	050000	0000	195.000	106 / DOT PHYSICALS	P	EFT	106 / DOT PHYSICALS
0000150043	10/30/2018	BLOOMFIELD, LYNN	22	410	00	00900	058000	5002	96.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000150044	10/30/2018	WOOD, DINA	22	410	00	00900	058000	5002	172.000	PER DIEM/MILEAGE 11/2/18-11/3	P	EFT	PER DIEM/MILEAGE 11/2/18-11/3
0000150045	10/30/2018	COMMUNITY SERVICES AND SUPPORTS	22	640	00	17990	056400	4027	3035.780	BATCH PAY 8 INVOICES / SEP 18	P	EFT	PROVIDE COMMUNITY-BASED TRANSI
0000150046	10/30/2018	BOB JORGENSEN - MUSIC INSTRUMENT REPAIR	10	621	00	12500	043000	0000	5.000	552031	P	EFT	BOB JORGENSON-552031
0000150046	10/30/2018	BOB JORGENSEN - MUSIC INSTRUMENT REPAIR	10	621	00	12500	043000	0000	32.500	783732	P	EFT	BOB JORGENSON-783732
0000150046	10/30/2018	BOB JORGENSEN - MUSIC INSTRUMENT REPAIR	10	621	00	12500	043000	0000	11.000	783733	P	EFT	BOB JORGENSEN-783733
0000150047	10/30/2018	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	20.000	DUES GATES, VALERIE GALLEGOS	P	EFT	GATES-CSASE DUES
0000150047	10/30/2018	COLO SPGS ASSN SCHOOL EXEC	10	000	00	00000	746111	0000	20.000	DUES GATES, VALERIE GALLEGOS	P	EFT	GALLEGOS--CSASE DUES
0000150048	10/30/2018	TRAX CONSTRUCTION INC	43	119	00	42100	072300	2017	52348.220	0062020-IN / SD11-18-1044-01	P	EFT	KING-CIVIL PER CONTRACT #C2018
0000150048	10/30/2018	TRAX CONSTRUCTION INC	43	119	00	42300	072300	0000	74220.780	0062020-IN / SD11-18-1044-01	P	EFT	KING-CIVIL - PAVING, LANDSCAPE
0000150048	10/30/2018	TRAX CONSTRUCTION INC	43	119	00	42300	072300	0000	5623.500	0062020-IN / SD11-18-1044-01	P	EFT	MOD 1-KING CIVIL-PAVING,LANDSC
0000150048	10/30/2018	TRAX CONSTRUCTION INC	43	119	00	42300	072300	0000	2580.000	0062020-IN / SD11-18-1044-01	P	EFT	MOD 2-KING CIVIL-PAVING, LANDS
0000150048	10/30/2018	TRAX CONSTRUCTION INC	43	119	00	42300	072300	0000	3880.000	0062020-IN / SD11-18-1044-01	P	EFT	MOD 3-KING CIVIL-PAVING, LANDS
0000150049	10/30/2018	UNIVERSITY OF CO AT COLORADO SPRINGS	10	630	00	00500	056900	0000	4500.000	FALL'18 CU SUCCEED PLATINUM	P	EFT	CU PLATINUM for the 2018-2019
0000150050	10/30/2018	GUZMAN, LIBRADA	10	247	00	24110	058000	0000	229.000	PER DIEM/MILEAGE 11/1/18-11/3	P	EFT	PER DIEM/MILEAGE 11/1/18-11/3
0000150051	10/30/2018	SHANE, CINDY	10	249	00	24110	061000	0000	137.600	10/23/18-ESP WEEK FOOD	P	EFT	DRINKS,BAKED GOODS,FRUIT,CUPS,
0000150052	10/30/2018	CORVEL HEALTHCARE CORPORATION	18	664	00	28520	052000	0000	3548.850	EFT CORVEL 10/29/18 REGISTER	P	EFT	EFT CORVEL 10/29/18 REGISTER
0000150053	10/30/2018	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	1512.900	000925927 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI
0000150054	10/31/2018	VOSE, JANIE	18	664	00	28560	052000	0000	849.990	STOLEN CELL PHONE / MON-181011	P	CHK	STOLEN CELL PHONE / MON-181011
0000150055	10/31/2018	COLORADO DEPT OF TREASURY	10	000	00	00000	742122	0000	1052.950	UNCLAIMED PROPERTY FY 18	P	CHK	UNCLAIMED PROPERTY FY 18
0000150055	10/31/2018	COLORADO DEPT OF TREASURY	21	000	00	00000	742122	0000	2372.100	UNCLAIMED PROPERTY FY 18	P	CHK	UNCLAIMED PROPERTY FY 18

0000150056	10/31/2018	GOSCH, DIANE R	74	105	00	19020	749100	0000	39.110	ESP APPRECTN.WK-CHIPS,SODAS	P	EFT	ESP APPRECTN.WK-CHIPS,SODAS
0000150057	10/31/2018	LACOSTE, LINDA	19	630	00	22380	058300	3141	55.400	MILEAGE - 9/6/18-9/28/18	P	EFT	MILEAGE - 9/6/18-9/28/18
0000150058	10/31/2018	ABERCROMBIE, MARTHA M ZWEIBOHMER	10	640	00	21600	058300	3130	188.000	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000150059	10/31/2018	POTTER, KATHRYN F	19	630	00	22380	058300	3141	136.950	MILEAGE - 8/10/18-9/28/18	P	EFT	MILEAGE - 8/10/18-9/28/18
0000150060	10/31/2018	SWANSON, MELISSA	10	640	00	17000	058300	3130	113.500	MILEAGE - 9/4/18-928/18	P	EFT	MILEAGE - 9/4/18-928/18
0000150061	10/31/2018	TURNER, MORGAN	10	640	00	17000	058300	3130	156.100	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000150062	10/31/2018	GLASER ENERGY GROUP INC	10	000	00	00000	817104	0000	43.840	25116 / SD11-0000044123	P	EFT	TRANSPORTATION - FY19 BLANKET
0000150063	10/31/2018	DAVID GREGORY	10	635	00	22130	039000	2000	2200.000	00000513 / SD11-C2019-0043	P	EFT	PROVIDE TWENTY-ONE DAYS (21) O
0000150064	10/31/2018	INTERLINE BRANDS INC	10	000	00	00000	817103	0000	200.000	461415523 / SD11-0000044388	P	EFT	MOP HEAD, WET, ALL PURPOSE 24-
0000150064	10/31/2018	INTERLINE BRANDS INC	10	000	00	00000	817103	0000	31.600	461415523 / SD11-0000044388	P	EFT	MOP HEAD, WET, ALL PURPOSE 20-
0000150064	10/31/2018	INTERLINE BRANDS INC	10	000	00	00000	817103	0000	80.000	461415523 / SD11-0000044388	P	EFT	MOP HEAD, DRY DUST, 24" SWEEP
0000150064	10/31/2018	INTERLINE BRANDS INC	10	000	00	00000	817103	0000	152.640	461415523 / SD11-0000044388	P	EFT	SOAP, ANTI-BACTERIAL HAND 12-8
0000150065	10/31/2018	WEIR, MELISSA ANNE	10	640	00	21600	058300	3130	67.500	MILEAGE - 8/10/18-9/28/18	P	EFT	MILEAGE - 8/10/18-9/28/18
0000150066	10/31/2018	LANGDON, GRANT	22	640	00	21900	058300	3899	232.700	MILEAGE - 9/4/18-9/28/18	P	EFT	MILEAGE - 9/4/18-9/28/18
0000150067	10/31/2018	PRESENCE LEARNING INC	10	640	00	21390	039000	9003	5736.000	INV24755 / SD11-18-0047-02	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000150067	10/31/2018	PRESENCE LEARNING INC	10	640	00	21390	039000	9003	3824.000	INV25213 / SD11-18-0047-02	P	EFT	SPEECH LANGUAGE PATHOLOGIST SE
0000150068	10/31/2018	CLIFTON LARSON ALLEN LLP	10	658	00	23170	033200	0000	17350.000	1932832 / C2018-0095	P	EFT	Clifton Larson Allen, LLP. D
0000150069	10/31/2018	IU GLOBELINK LLC	22	630	00	33250	039000	9206	134.550	28970 / SD11-15-0078-04	P	EFT	PROVIDE LANGUAGE INTERPRETATIO
0000150070	10/31/2018	JOHNSON, ALPHANSO	10	625	00	22320	058000	3120	108.000	PER DIEM/MILEAGE 11/8/18-11/9	P	EFT	PER DIEM/MILEAGE 11/8/18-11/9
0000150071	10/31/2018	PIKES PEAK BOCES	22	640	00	17000	056200	4027	25958.330	1893 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000150071	10/31/2018	PIKES PEAK BOCES	22	640	00	17000	056200	4027	12266.660	1902 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000150071	10/31/2018	PIKES PEAK BOCES	22	640	00	17000	056200	4027	29691.660	1876 / SD11-17-0060-02	P	EFT	PATHWAYS, LIBERTY, COLA, & JOU
0000150072	10/31/2018	SIGN LANGUAGE NETWORK INC	10	604	00	28380	039000	0000	104.000	56320 / SD11-18-0044-2A	P	EFT	EQUAL OPPORTUNITY PROGRAMS AND
0000150073	10/31/2018	FRAZIER, JANICE X	10	681	00	28300	058300	0000	70.000	MILEAGE 11/3/18 DENVER	P	EFT	MILEAGE 11/3/18 DENVER
0000150074	10/31/2018	SNEATH, MICHELE R	10	640	00	21600	058300	3130	51.200	MILEAGE - 9/5/18-9/27/18	P	EFT	MILEAGE - 9/5/18-9/27/18
0000150075	10/31/2018	JOINER, HANNAH	10	109	00	00100	061000	0000	53.770	CRAFT SUPPLIES-BUDDY DAY	P	EFT	CRAFT SUPPLIES-BUDDY DAY
0000150076	10/31/2018	ACORN PETROLEUM INCORPORATED	10	000	00	00000	817105	0000	1113.750	000923241 / 44008	P	EFT	TRANS - FY19 BLANKET PO FOR MI