

**LITTLETON PUBLIC SCHOOLS**  
**OPTCard Transactions**  
**1/28 - 2/29/2016**

<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
01/28/2016	ALL TRUCK AND TRAILER	#750 Lift Pump, Harness	211.47
01/28/2016	ALPINE TROPHIES INC	Trophy Engraving	16.50
01/28/2016	AMAZON MKTPLACE PMTS	Document Holder	5.99
01/28/2016	AMAZON MKTPLACE PMTS	Library Books	6.81
01/28/2016	AMAZON MKTPLACE PMTS	Imaging Drum Kit-Stevensor	34.39
01/28/2016	AMAZON MKTPLACE PMTS	ID Badge Holders	13.30
01/28/2016	AMAZON MKTPLACE PMTS	books - The Friendship	20.97
01/28/2016	AMAZON MKTPLACE PMTS	pen leashes	36.90
01/28/2016	AMAZON MKTPLACE PMTS	paper clips	8.21
01/28/2016	AMAZON MKTPLACE PMTS	Library books	6.43
01/28/2016	AMAZON MKTPLACE PMTS	General Book	6.32
01/28/2016	AMAZON MKTPLACE PMTS	10" Rikon bandsaw	301.07
01/28/2016	AMAZON MKTPLACE PMTS	General Book	9.17
01/28/2016	AMAZON MKTPLACE PMTS	Wall Mount	393.08
01/28/2016	AMAZON MKTPLACE PMTS	copy machine tone	26.90
01/28/2016	AMAZON.COM	Playground equipmen	49.90
01/28/2016	AMAZON.COM	GT mini grant-EMS	68.76
01/28/2016	AMAZON.COM	Library Books	13.79
01/28/2016	AMAZON.COM	GT mini grant-EMS	63.57
01/28/2016	AMAZON.COM	GT mini grant-EMS	11.70
01/28/2016	AMAZON.COM	GT mini grant-EMS	14.40
01/28/2016	AMAZON.COM	books	29.50
01/28/2016	AMAZON.COM	Library Books	27.64
01/28/2016	AMAZON.COM	GT mini grant-EMS	38.22
01/28/2016	AMAZON.COM	Library Book	6.24
01/28/2016	AMAZON.COM	Professional Books	65.97
01/28/2016	AMAZON.COM	Reading Strategies Book	41.54
01/28/2016	AMAZON.COM	Reading Strategies Book	41.54
01/28/2016	AMAZON.COM	Library Books	3.95
01/28/2016	AMAZON.COM	General Books	13.43
01/28/2016	AMAZON.COM	Books for RDP LA	117.71
01/28/2016	AMAZON.COM	Literacy book	41.54

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01/28/2016	BOUNCYBANDS	Bands for Chairs/Students	58.05
01/28/2016	COLORADO FABRICS	HS velcro	30.00
01/28/2016	COLORADO FABRICS	Velcro	95.00
01/28/2016	COMMERCIAL KEY SECURIT	building maintenanc	251.85
01/28/2016	CORNER BAKERY CAFE1528	TeacherBreakfast	180.00
01/28/2016	DELTA POWER EQUIPMENT	Parts to fix machines	19.51
01/28/2016	DISCOUNT SCHOOL SUPPLY	Paints, construction paper	224.02
01/28/2016	EINSTEIN BROS BAGELS09	Food/District Guests	12.98
01/28/2016	FAMILY DOLLAR #2655	laundry baskets	38.25
01/28/2016	FASTSIGNS ENGLEWOOD	Dedication sign for playground	138.06
01/28/2016	FOLLETT SCHOOL SOLUTIO	books	218.52
01/28/2016	FOLLETT SCHOOL SOLUTIO	Libray Books	17.01
01/28/2016	HILLYARD INC DENVER	Custodial supplies	360.12
01/28/2016	HILLYARD INC DENVER	Custodial Supplies	93.51
01/28/2016	JIMMY JOHNS - 2949	Food/District Guests	17.07
01/28/2016	KING SOOPERS # 0131	RTD Bus Coupons	35.25
01/28/2016	KING SOOPERS # 0131	Food for pizza with the principal	15.97
01/28/2016	KING SOOPERS #0038	Counseling Supplies	125.97
01/28/2016	KING SOOPERS #0047	Culinary Supplies	20.78
01/28/2016	KING SOOPERS #0078	Donuts	20.93
01/28/2016	KING SOOPERS #0122	Culinary Essentials Supplies	121.99
01/28/2016	KING SOOPERS #0122	Food for prof develop mtg	25.99
01/28/2016	LITTLE CAESARS 1412001	Pizza with the principal	15.00
01/28/2016	MCCANDLESS TRUCK CENTE	Credit on 4 returned Air Drier Cartridge	(234.92)
01/28/2016	MCCANDLESS TRUCK CENTE	Core Credit on Dessicant Cartridges	(140.00)
01/28/2016	MCCANDLESS TRUCK CENTE	1 Thermostat assembly	55.65
01/28/2016	MCCANDLESS TRUCK CENTE	Core Credit on Dessicant Cartridges	(140.00)
01/28/2016	MOORE MEDICAL LLC	Band aids	73.86
01/28/2016	NAJA TOOL AND SUPPLY I	Sculpture Class Supplies	234.40
01/28/2016	PAYPAL *CWKNETWORKI	clsrn supply	14.95
01/28/2016	PAYPAL *ROCKYMOUNTA	RMT Conference	700.00
01/28/2016	PIZZA HUT	Student Reward	32.73

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01/28/2016	ROCKY MOUNTAIN PRINTER	HS Dell Printer repair	105.60
01/28/2016	ROCKY MOUNTAIN PRINTER	Dell Printer repair	334.40
01/28/2016	SPECIALIZED BALSAM WOOD	Carving blocks	110.59
01/28/2016	STAPLES	Floor mats for standing work stations	165.92
01/28/2016	STAPLES	Toner, Color Pencils	178.88
01/28/2016	STAPLES	Office supplies	57.53
01/28/2016	STAPLES	LSS class supplies	73.67
01/28/2016	STAPLES	Office Supplies	36.47
01/28/2016	STAPLES	cash box drawer for bookkeeper	13.89
01/28/2016	STAPLES	new cash box for bookkeeper	24.90
01/28/2016	STAPLES	Toner, Office Supplies	374.40
01/28/2016	STAPLES	supplies- batteries for Ames, badges, etc	88.15
01/28/2016	STAPLES	Document holder - Keen	13.39
01/28/2016	SUPER TEACHER WORKSHEET	Internet subscription for 4th grade	19.95
01/28/2016	TEACHERSPAYTEACHERS.CO	Health Class Supplies	34.00
01/28/2016	THE BROADMOOR RESERVATI	DECA State Conf Lodging	1,192.00
01/28/2016	THE HOME DEPOT 1519	PVC for TSA	33.07
01/28/2016	THE HOME DEPOT 1519	Paint, silicone, adhesive spray	155.25
01/28/2016	THE HOME DEPOT 1519	PS/DW Grounds Supply	29.98
01/28/2016	THE HOME DEPOT 1520	Teachers lounge supplies	41.96
01/28/2016	THE HOME DEPOT 1540	Hex Bolts/Pick up Tool	50.00
01/28/2016	THE HOME DEPOT 1540	Tools, Supplies	169.35
01/28/2016	THE VERNON COMPANY	office supplies	441.89
01/28/2016	TLF LITTLETONS WOODLAW	flowers, Karalee	127.66
01/28/2016	TOWN HALL ARTS CENTER	PLC Guest	250.00
01/28/2016	TRANSWEST TRUCKS	Credit for 6 Brake Shoe Sets	(281.20)
01/28/2016	TRANSWEST TRUCKS	8 filters, 4 hub gaskets	59.96
01/28/2016	VZWRLSS*APOCC VISB	SACC cell phone	58.32
01/28/2016	VZWRLSS*APOCC VISB	Cell phone	1.16
01/28/2016	WW GRAINGER	MC/LHS Bulb Box	61.83
01/28/2016	WW GRAINGER	Non Stock Custodial	22.24
01/28/2016	WW GRAINGER	Non Stock Mechanical	92.98

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01/28/2016	WW GRAINGER	No Stock Mechanical	117.24
01/28/2016	WW GRAINGER	Non Stock Mechanical	28.14
01/28/2016	WWW.NEWEGG.COM	Computer Tech Supplies	623.76
01/29/2016	304 - AMF - EC BELLEVI	field trip deposit	136.00
01/29/2016	AATSP	AATSP Membership-Smart	65.00
01/29/2016	ADM/SHOP DENVER MUSEUM	museum fee refund	(8.00)
01/29/2016	ALLIED ELECTRONICS INC	USB connector	23.74
01/29/2016	AMAZON MKTPLACE PMTS	scratchboard tools	84.80
01/29/2016	AMAZON MKTPLACE PMTS	lunch wristbands	66.77
01/29/2016	AMAZON MKTPLACE PMTS	Tech Supplies	(7.99)
01/29/2016	AMAZON MKTPLACE PMTS	Visual timers for 1st grd	39.99
01/29/2016	AMAZON MKTPLACE PMTS	Valentine Hearts-MS Literacy Book Study	51.40
01/29/2016	AMAZON MKTPLACE PMTS	Refund for multiple purchase	(77.00)
01/29/2016	AMAZON.COM	Library Books	16.99
01/29/2016	AMAZON.COM	Library Books	12.76
01/29/2016	AMAZON.COM	5 Fic. bks.	57.48
01/29/2016	AMAZON.COM	Books for ESL	43.71
01/29/2016	AMAZON.COM	Library Desk	116.96
01/29/2016	AMAZON.COM	6 Fic. bks	79.39
01/29/2016	AMAZON.COM	Library Books	50.48
01/29/2016	AMAZON.COM	Common core books	63.19
01/29/2016	AMAZON.COM	Pig-boy books	31.24
01/29/2016	AMAZON.COM	Expo markers	14.14
01/29/2016	AMAZON.COM	General Books	88.65
01/29/2016	AMAZON.COM	"Glory" DVD for Class Instruction	13.73
01/29/2016	AMAZON.COM	Library Books	47.09
01/29/2016	AMAZON.COM	Library Books	23.78
01/29/2016	AMAZON.COM	4 Fic. bks.	45.42
01/29/2016	AMAZON.COM	Library Books	57.09
01/29/2016	AMAZON.COM	BuzzyTheBumblebee	20.85
01/29/2016	AMAZON.COM	Summer Bridge books	11.17
01/29/2016	AMAZON.COM	Library Books	95.34

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01/29/2016	AMAZON.COM	Library Books	51.11
01/29/2016	AMAZON.COM	A Long Walk To Water	9.28
01/29/2016	AMAZON.COM	Library Books	20.24
01/29/2016	ASSET GENIE	CB Bezels/LCDs	1,875.00
01/29/2016	ASSET GENIE	CB LCDs	1,625.00
01/29/2016	ASSOC SUPERV AND CURR	Membership Renewal	89.00
01/29/2016	BARNES&NOBLE.COM-BN	Refund Tax	(23.38)
01/29/2016	BUYSWINGSCOM	PS/North Grounds Supply	107.94
01/29/2016	CAROLINA BIOLOGIC SUPP	science supplies	264.71
01/29/2016	CC GARAGE-3036401096	Field trip parking	7.00
01/29/2016	CC GARAGE-3036401096	field trip parking	7.00
01/29/2016	CC GARAGE-3036401096	Field trip parking	7.00
01/29/2016	CC GARAGE-3036401096	field trip parking	7.00
01/29/2016	CC GARAGE-3036401096	Field trip parking	7.00
01/29/2016	CC GARAGE-3036401096	Field trip parking	7.00
01/29/2016	CO FREE UNIVERSITY	Micro Soft Class	174.00
01/29/2016	COLORADO ASBO	CASBO Conference	295.00
01/29/2016	COLORADO PARKS AND REC	PS/DW Park and Rec Workshop	45.00
01/29/2016	COMMERCIAL KEY SECURIT	building maintenanc	62.50
01/29/2016	CORNER BAKERYCAFE#1618	Brd Wkshp/Mtg	240.18
01/29/2016	DMI* DELL K-12 PTR	M. Stevens - toner	129.19
01/29/2016	DMI* DELL K-12 PTR	Lindstone - Active Stylus Per	35.82
01/29/2016	DRIVE TRAIN INDUSTRIES	2 Tie Rod Ends, 6 wiper Blade Refills	143.24
01/29/2016	FAMILY DOLLAR #1468	fraud charge to be creditec	507.63
01/29/2016	FASTSIGNS ENGLEWOOD	kindergarten banners	382.78
01/29/2016	FOLLETT SCHOOL SOLUTIO	State Grant Field	305.74
01/29/2016	GARLIC KNOT NEW YORK P	RCPM PLC Dinner	94.72
01/29/2016	HERTZBERG NEW METHOD I	Rain Reign	262.81
01/29/2016	HILLYARD INC DENVER	Gym Floor Redo & Cleaning Supplies	2,587.10
01/29/2016	HILLYARD INC DENVER	Custodial supplies	34.30
01/29/2016	HILLYARD INC DENVER	TP, PT, liners, soap	1,222.71
01/29/2016	IBARMS	K Stulock CAS Roundtable reg	35.00

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01/29/2016	INTERMOUNTAIN LOCK AND	building maintenanc	449.10
01/29/2016	JAOSN DELI #607	food for Community Learning Serie	569.80
01/29/2016	KING SOOPERS # 0131	sandwich bags	4.99
01/29/2016	KING SOOPERS # 0131	SARB board breakfast	21.00
01/29/2016	KING SOOPERS # 0131	Athletics/Supplies for National Signing	8.97
01/29/2016	KING SOOPERS #0122	Yam's Lab	13.83
01/29/2016	KING SOOPERS #0122	Snacks for testing- Hurley	28.91
01/29/2016	KONICA MINOLTA BUSINES	Click Charges for Office Printer/Copier	63.14
01/29/2016	LOWES #02419*	JF/DW Carpentry Supply	36.97
01/29/2016	MCCANDLESS TRUCK CENTE	Inadvertent charge to CC	168.54
01/29/2016	MICHAELS STORES 1189	Drama-Play Dye/paints	35.94
01/29/2016	MICHAELS STORES 2769	Crafts	34.37
01/29/2016	MURDOCHS RANCH &HOME #	building maintenanc	16.98
01/29/2016	NAPA STORE 3600021	Credit for Returned Part	(142.56)
01/29/2016	NAPA STORE 3600021	#538 Engine Oil Cooler Line	23.26
01/29/2016	NAT*NATIONAL GEOGRAPHI	2 yr renewal	36.77
01/29/2016	NATIONAL SPANISH EXAMI	Registration for Smart's students	477.00
01/29/2016	NETFLIX.COM	Membership Fee	12.35
01/29/2016	OFFICE DEPOT #469	skinny sharpies and other art supplies	164.41
01/29/2016	OFFICE DEPOT #469	binders for BOE presentati	65.88
01/29/2016	ORIENTAL TRADING CO	Staff Recognition	29.49
01/29/2016	PAYPAL *WORLD PAPERS	Tech Supplies	105.65
01/29/2016	PITSCO INC	Solar Sprint Supplies for TSA	193.58
01/29/2016	PP*EDSON BARTON	HS assessment tests	1,080.00
01/29/2016	QUIA WEB	Quia Educational	49.00
01/29/2016	RAFT COLORADO	Teacher Resources/Grant Funded	299.50
01/29/2016	ROCKYMTNSUNSCREEN ROCK	Pre-k supply	231.10
01/29/2016	SAFEWAY STORE00014803	supplies for Culinary II	153.97
01/29/2016	SANTIAGO'S MEXICAN RES	staff breakfast burrito	148.00
01/29/2016	SQ *MI COCINA MEXIC	Burritos for safety meeting	17.25
01/29/2016	SSI*SCHOOL SPECIALTY	Kindergarten paper	15.00
01/29/2016	SSI*SCHOOL SPECIALTY	Library Supply	90.00

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01/29/2016	STAPLES	5th-Flair pens, markers	24.39
01/29/2016	STAPLES	Office exp-Aerosol dust spray	6.80
01/29/2016	STAPLES	CW/ESC Office Supply	33.91
01/29/2016	STAPLES	Resource-office supply	44.34
01/29/2016	STAPLES	Art Supplies-Poster board	(41.20)
01/29/2016	STAPLES	Office Supplies	51.55
01/29/2016	STAPLES	Office/Sanitary Supplies	225.94
01/29/2016	STAPLES 00114447	office supplies	80.33
01/29/2016	STAPLES 00114447	office supplies b/a	60.26
01/29/2016	STARBUCKS #10864 CENTE	SACC drinks for staff	26.60
01/29/2016	TARGET 00027169	Math night supplies	25.62
01/29/2016	THE HOME DEPOT 1519	building maintenanc	(6.94)
01/29/2016	THE HOME DEPOT 1519	3 ea Pine sol, Simple Green Cleaner, 2 p	69.77
01/29/2016	THE HOME DEPOT 1519	building maintenanc	48.35
01/29/2016	THE HOME DEPOT 1519	ice melt, clamp, chise	42.85
01/29/2016	THE HOME DEPOT 1519	JB/Cent Carpentry Supplies	34.08
01/29/2016	THRIFTY SCOTSMAN P	postage Lenovo computer return	12.71
01/29/2016	TIME PARK LOT 20B	travel expense	15.00
01/29/2016	TIME PARK LOT 20B	travel expense	15.00
01/29/2016	TRANSWEST TRUCKS	1 each Fan Hub, Serpentine Belt, Belt Te	791.34
01/29/2016	USPS 07558502630308316	Certified letters	33.70
01/29/2016	WALGREENS #3091	photos	7.25
01/29/2016	WAL-MART #1252	StuCo Pies for spirit week	18.39
01/29/2016	WW GRAINGER	Ice Melt	88.50
01/29/2016	WW GRAINGER	KC/DW Irrigation Supply	12.48
01/29/2016	WW GRAINGER	JJ/Franklin Bulb Box	61.83
02/01/2016	AATSP	AATSP Membership-Zastrow	65.00
02/01/2016	ACE HARDWARE SADDLE RO	file	11.99
02/01/2016	ALFRED PUBLISHING CO.,	jazz activity book	52.94
02/01/2016	ALL TRUCK AND TRAILER	Credit for Returned Part	(21.10)
02/01/2016	AMAZON MKTPLACE PMTS	Library Books	54.43
02/01/2016	AMAZON MKTPLACE PMTS	ThermometerCovers	15.13

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02/01/2016	AMAZON MKTPLACE PMTS	Drama-Pearl beads-Play	106.52
02/01/2016	AMAZON MKTPLACE PMTS	file folders, pockets	16.28
02/01/2016	AMAZON MKTPLACE PMTS	Car Wheel Lock	94.95
02/01/2016	AMAZON MKTPLACE PMTS	HS Ice Maker - Clinic	31.20
02/01/2016	AMAZON MKTPLACE PMTS	Ice Maker - Clinic	98.79
02/01/2016	AMAZON MKTPLACE PMTS	1 fic. bk. Flunked	6.99
02/01/2016	AMAZON MKTPLACE PMTS	Computer adapter	44.00
02/01/2016	AMAZON MKTPLACE PMTS	Library Books	76.22
02/01/2016	AMAZON MKTPLACE PMTS	Times tables book	13.09
02/01/2016	AMAZON MKTPLACE PMTS	Library Supply	98.00
02/01/2016	AMAZON MKTPLACE PMTS	Ink and toner	62.63
02/01/2016	AMAZON MKTPLACE PMTS	USB wall charger	41.70
02/01/2016	AMAZON MKTPLACE PMTS	SLC supplies	65.16
02/01/2016	AMAZON MKTPLACE PMTS	Math Olympiad materials-Peabody	41.75
02/01/2016	AMAZON MKTPLACE PMTS	Rubiks Cube	267.13
02/01/2016	AMAZON.COM	Art-10 glue guns	99.61
02/01/2016	AMAZON.COM	Library Books	19.98
02/01/2016	AMAZON.COM	Bridge Activities, Opening Minds book	77.29
02/01/2016	AMAZON.COM	Art Supplies	70.55
02/01/2016	AMAZON.COM	Library Books	24.54
02/01/2016	AMAZON.COM	Books for the library	60.18
02/01/2016	AMAZON.COM	Library Books	20.85
02/01/2016	AMAZON.COM	Library Books	52.37
02/01/2016	AMAZON.COM	Library Books	84.29
02/01/2016	AMAZON.COM	Vgr counselor supplies	19.18
02/01/2016	AMAZON.COM	Medicaid Supplies	58.52
02/01/2016	AMAZON.COM	Library Books	78.21
02/01/2016	AMAZON.COM	Common Core Companion	189.57
02/01/2016	AMAZON.COM	GT mini grant-EMS	9.03
02/01/2016	AMAZON.COM	Summer Bridge Activities	39.27
02/01/2016	AMAZON.COM	Office Supplies	24.08
02/01/2016	AMAZON.COM	Office Supplies	36.12



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02/01/2016	AMAZON.COM	Books for the library	42.00
02/01/2016	AMAZON.COM	Library Books	9.99
02/01/2016	AMAZON.COM	Library Books	47.76
02/01/2016	AMAZON.COM	VocabularyGames	24.53
02/01/2016	AMAZON.COM	books	15.58
02/01/2016	APPLIANCE FACTORY OUTL	Refrigerator	449.99
02/01/2016	ARAPAHOE COMM COLLEGE	ACC student id's	30.00
02/01/2016	AT&T*BILL PAYMENT	cell phone	44.85
02/01/2016	AUSTIN HARDWOODS OF DE	Misc. hardwood	1,029.24
02/01/2016	BEST BUY 00011718	Computer converter	9.99
02/01/2016	BETTER KID CARE PSU	Training class for J. Stepan	5.00
02/01/2016	BLACK JACK PIZZA	Food-Sat Tech Day-Spring Musical	86.43
02/01/2016	COLORADO ASBO	CASBO Conference	295.00
02/01/2016	COLORADO ASBO	CASBO	75.00
02/01/2016	COLORADO MUSIC EDUCATO	CMEA Conference	275.00
02/01/2016	COLORADO MUSIC EDUCATO	Fischer/music packet for CMEA	15.00
02/01/2016	CONTINENTAL DIVIDE FEN	PS/DW Fencing Supply	4.65
02/01/2016	CORNER BAKERY CAFE1528	Meeting M. Ansley	114.50
02/01/2016	CU SOUTH DEN TWE MUSEU	1st Fieldtrip	416.00
02/01/2016	DAIRY QUEEN #42457	Ice Cream for PAW's awards	35.76
02/01/2016	DBC*BLICK ART MATERIAL	art supplies	57.28
02/01/2016	DEMCO INC	Library Supply	25.74
02/01/2016	DLP LAMP SOURCE	Projector Lamp (P2)	109.00
02/01/2016	DMI* DELL K-12 PTR	D. Quinn - Dock	127.49
02/01/2016	DMI* DELL K-12 PTR	M. Lindstone - Thunderbolt Dock	198.68
02/01/2016	DMI* DELL K-12 PTR	D. Smith - Drum	47.49
02/01/2016	DMI* DELL K-12 PTR	C. Carr - Schultz Laptop	800.00
02/01/2016	DOLRTREE 2792 00027920	National Signing Day paper products	15.00
02/01/2016	DOMINO'S 6203	StuCo Winners Float	44.42
02/01/2016	DPAC GARAGE-3036079093	Parking for Admin Conferenc	15.00
02/01/2016	FERGUSON ENT #110	building maintenanc	99.38
02/01/2016	FLASKMARKET.NET	Fraudulent Charge	35.37

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02/01/2016	FLINN SCIENTIFIC, I	Science Supplies	230.63
02/01/2016	FOLLETT SCHOOL SOLUTIO	State Grant Moody	280.00
02/01/2016	FOLLETT SCHOOL SOLUTIO	State Grant Highland	319.65
02/01/2016	FPS/MOUNTAIN ALARM	GB/DW Fire Alarm School	2,000.00
02/01/2016	GIH*GLOBALINDUSTRIALEQ	Blg Mnt scaffold-SAFETY	1,368.38
02/01/2016	GOPHER SPORT	PE Supplies	597.50
02/01/2016	HILLYARD INC DENVER	WH/ESC Custodial Supplies	279.49
02/01/2016	HILLYARD INC DENVER	Custodial supply-Hillyard	14.21
02/01/2016	HILLYARD INC DENVER	refund wrong item orderec	(21.99)
02/01/2016	HILLYARD INC DENVER	Custodial supplies	(104.41)
02/01/2016	HILLYARD INC DENVER	Custodial supplies	111.30
02/01/2016	HOBBY-LOBBY #0117	craft suplies for K Plus	52.84
02/01/2016	HOMEDEPOT.COM	Bldg Mnt-Ice Melt spreader	125.00
02/01/2016	HOPE PUBLISHING COMPAN	Music CD	57.90
02/01/2016	HYATT DENVER TECH CENT	TSA Lodging	1,946.00
02/01/2016	HYATT DENVER TECH CENT	TSA Lodging Overcharge Credi	(669.98)
02/01/2016	IN *A.J. ELECTRIC SYST	BL/Wilder Refund on dbl paymen	(1,725.00)
02/01/2016	IN *CCS PRESENTATION S	SMART Master Controller	156.95
02/01/2016	J W PEPPER AND SON INC	Office Supplies	322.65
02/01/2016	JIMMY JOHNS - 2949	Food/Link Interview	145.31
02/01/2016	JO-ANN ETC #2055	Art Supplies	79.72
02/01/2016	JOHN ELWAY CHEVROLET	6 Oil Pan Drain Plugs	19.38
02/01/2016	KING SOOPERS # 0131	Culinary Supplies	20.64
02/01/2016	KING SOOPERS #0008	Milk, Eggs, Appsce, Spinach, Bage	90.59
02/01/2016	KING SOOPERS #0026	PREK SNACK SUPPLIES	33.42
02/01/2016	KING SOOPERS #0047	Garde Manger/Saute Labs	76.85
02/01/2016	KING SOOPERS #0063	Food for staff	13.62
02/01/2016	KING SOOPERS #0065	StuCo-winter Dance supplies	122.96
02/01/2016	KONICA MINOLTA BUSINES	Monthly Maintenance Office Copier Print	12.00
02/01/2016	LASERBITS, INC.	Laser Rubber for Stamps	159.92
02/01/2016	LITTLETON ACE HARDWARE	building maintenanc	6.65
02/01/2016	LITTLETON ACE HARDWARE	Drain screens for Rm 101	12.12

**LITTLETON PUBLIC SCHOOLS**  
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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/01/2016	LITTLETON ACE HARDWARE	KB/AMES Electrical SUppl	1.04
02/01/2016	MCCANDLESS TRUCK CENTE	1 LH Tie Rod End	38.30
02/01/2016	MHE*MCGRRAW-HILL ECOMM	Math Supplies	27.50
02/01/2016	MICHAELS STORES 1189	return 1 storage bx	(95.99)
02/01/2016	MICRO CENTER #181 RETA	presentation mouse and cables	80.96
02/01/2016	MODMARKET	Admin Lunch	15.60
02/01/2016	MOORE MEDICAL LLC	Exam Gloves & Bandaides	49.92
02/01/2016	MOORE MEDICAL LLC	Shipping & Handling	11.00
02/01/2016	MOORE MEDICAL LLC	Fuel Surcharge	0.31
02/01/2016	MURDOCH'S RANCH & HOME	snow shovels	19.99
02/01/2016	MURDOCHS RANCH &HOME #	JA/DW Grounds Uniform	76.99
02/01/2016	NAPA STORE 3600021	3 1/2" Dia. Snap Rings	2.07
02/01/2016	NATIONAL SPANISH EXAMI	Registration Zastrow's students	552.00
02/01/2016	NEOPOST USA	Ink for ESC postage machine	197.99
02/01/2016	OFFICEMAX/OFFICEDEPOT6	office supplies	22.97
02/01/2016	ORIENTAL TRADING CO	Valogram supplies	80.98
02/01/2016	PANERA BREAD #3068	SARB lunch	136.41
02/01/2016	PARTY CITY	SACC Party supplies-Super Bowl, St Patty	105.53
02/01/2016	PARTY CITY	StuCo winter dance	20.97
02/01/2016	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
02/01/2016	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
02/01/2016	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
02/01/2016	PAYPAL *COTSA	Colo TSA State Registration	7,650.00
02/01/2016	PITSCO INC	Axles, washers, eye screws	245.51
02/01/2016	PP*LL GEMS	Rock&GemPresentationKits	208.00
02/01/2016	PP*LL GEMS	Rock&GemPresentationKits	208.00
02/01/2016	QDOBA MEXICAN GRILLQPS	Fischer/CMEA Conf food	7.80
02/01/2016	RASTA PASTA	Fischer/CMEA food	30.00
02/01/2016	REI*GREENWOODHEINEMANN	Literacy Kit for Franklin	350.58
02/01/2016	ROBOMIND	Electives-JH	322.00
02/01/2016	ROCKYMOUNTA	1st Aid/CPR Course completion cards (2)	10.00
02/01/2016	S&S COMM CITY PARTS	2 dozen Torque Converter Bolt	67.92

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/01/2016	S&S WORLDWIDE	Latex Gloves for Art Classes	20.14
02/01/2016	SAFEWAY STORE00014803	supplies for Culinary II	65.26
02/01/2016	SAFEWAY STORE 00027912	Vender funded muffins for PAC mtg	25.23
02/01/2016	SAMS CLUB #6634	Knife Skills/Garde Mange	232.71
02/01/2016	SAMS INTERNET	Sanitary Supplies	114.80
02/01/2016	SAMSClub #6634	Wall photo	9.96
02/01/2016	SCHOLASTIC BOOK CLUB	Literacy books	100.00
02/01/2016	SCHOLASTIC BOOK CLUB	LA Supplies Borel	125.00
02/01/2016	SCHOLASTIC INC. KEY 6	Books for ELD Classroom Library	23.21
02/01/2016	SHURE PRODUCTS INC	HS Male Role model activities	49.93
02/01/2016	SPROUTS FARMERS MARK	milk	5.98
02/01/2016	SQ *GREAT HARVEST B	district meeting breakfast	57.00
02/01/2016	SQ *INDUSTRIAL RADI	#545 New Radiator	795.00
02/01/2016	STAPLES	Office supply-masking tape	59.49
02/01/2016	STAPLES	Notebooks, sharpies	174.22
02/01/2016	STAPLES	Link-9th gr registration	42.68
02/01/2016	STAPLES	Athletics-paper	8.29
02/01/2016	STAPLES	TSC Office supplies:divider tabs/labl t	78.12
02/01/2016	STAPLES	Toner & Paper clips for classes	92.06
02/01/2016	STAPLES	Hanging Folder Frame Hicks Class	42.99
02/01/2016	STAPLES	Fax Cartridge, Name Badges	31.82
02/01/2016	STAPLES	Library - stapler, dvd cases, markers,	155.77
02/01/2016	STAPLES	BL/DW ASB supplies	395.40
02/01/2016	STAPLES	Office Supplies	131.61
02/01/2016	STAPLES	Resource Flash Drive	4.94
02/01/2016	STAPLES	instructional supplies	5.44
02/01/2016	STAPLES	BC/Sec Security Badge Supplies	36.78
02/01/2016	STAPLES	Scissors	5.04
02/01/2016	STAPLES	Printer Toner	712.82
02/01/2016	STAPLES	Office Supplies	53.32
02/01/2016	STAPLES	Computer supply-Projector screer	127.49
02/01/2016	STAPLES	1st grade supplies	132.45

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/01/2016	STAPLES	office supplies	32.62
02/01/2016	STAPLES	Manilla Folders	3.76
02/01/2016	STAPLES	Coffee Filters	11.19
02/01/2016	STAPLES	Pens, Sticky Notes	53.12
02/01/2016	STAPLES	GT Supplies	3.74
02/01/2016	STAPLES	Toner	671.02
02/01/2016	STAPLES	5F class supplies	13.65
02/01/2016	STAPLES	Technology - toner cartridge	97.42
02/01/2016	STAPLES	Instructional Supplies - clipboard	6.46
02/01/2016	STAPLES	4th gr supplies	186.64
02/01/2016	STAPLES 00114447	Office Supplies	10.99
02/01/2016	STEVE SPANGLER SCIENCE	science kits	34.99
02/01/2016	STONE LEAF POTTERY INC	Art-Clay	251.60
02/01/2016	TARGET 00002717	KG-Chem Lab Supplies	83.28
02/01/2016	TARGET 00002717	Printer ink	71.98
02/01/2016	TARGET 00002717	Misc Supplies-Super Glue, videoc	16.86
02/01/2016	TARGET 00022616	snacks for prek	27.73
02/01/2016	TARGET 00022616	toys for b/a	12.59
02/01/2016	TARGET 00022616	snacks for b/a	16.98
02/01/2016	TARGET 00022616	Drinkware,bowls, plates etc.	91.87
02/01/2016	TARGET 00027169	SACC Supper Bowl Party supplies	40.96
02/01/2016	TARGET 00027169	SACC Snack supplies	41.18
02/01/2016	TARGET 00028209	PREK SNACK SUPPLIES	8.12
02/01/2016	TARGET.COM *	Activities Supplies	9.99
02/01/2016	TARGET.COM *	Activities Supplies	41.97
02/01/2016	THE BROADMOOR LODGING	Fischer/CMEA Conf	269.92
02/01/2016	THE BROADMOOR LODGING	Music-CMEA Lodging	280.50
02/01/2016	THE BROADMOOR LODGING	Band-CMEA16-Lodging	270.50
02/01/2016	THE BROADMOOR RESRVATI	Lodging/State Comp	5,960.00
02/01/2016	THE HOME DEPOT 1519	Waterproof storage for electronics	15.97
02/01/2016	THE HOME DEPOT 1519	IO/Cent Plumbing Supplies	48.19
02/01/2016	THE HOME DEPOT 1519	Shelf and Shelf bracket	147.40

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/01/2016	THE HOME DEPOT 1519	PS/DW Grounds Supply	4.80
02/01/2016	THE HOME DEPOT 1519	JB/Cent Carpentry Supplies	96.63
02/01/2016	THE HOME DEPOT 1519	KB/AMES Electrical Supply	3.96
02/01/2016	THE HOME DEPOT 1519	JB/Cent Carpentry Supplies	38.10
02/01/2016	THRIFTY SCOTSMAN P	TSC postage f/oil sample mailing	6.28
02/01/2016	TRANSWEST TRUCKS	6 AD-9 Maintenance Kits	174.54
02/01/2016	TRANSWEST TRUCKS	2 dozen Torque Converter Bolt	53.52
02/01/2016	TRANSWEST TRUCKS	#755 Throttle pedal pin	7.36
02/01/2016	UNITED 01624790555684	NSBA-BE	337.89
02/01/2016	UNITED 01624790555695	NSBA-JR	337.89
02/01/2016	UNITED 01624790555706	NSBA-KP	337.89
02/01/2016	UNITED 01624790555710	NSBA-RR	337.89
02/01/2016	WAL-MART #3125	paper goods	31.15
02/01/2016	WAL-MART #3125	snacks	80.25
02/01/2016	WESTERN PAPER DISTRIBUTU	WH/ESC Custodial Supplies	107.14
02/01/2016	WILMORE NURSERIES	Seeds/Soil for Botany Club	94.72
02/01/2016	WM SUPERCENTER #1252	FD-thread, page protectors	16.34
02/01/2016	WM SUPERCENTER #5137	Teen Parenting Supplies	3.48
02/02/2016	AMAZON MKTPLACE PMTS	Library Books	28.11
02/02/2016	AMAZON MKTPLACE PMTS	Library Books	197.35
02/02/2016	AMAZON MKTPLACE PMTS	ATD-8658 6"-20" Digital Drum Gauge	155.42
02/02/2016	AMAZON MKTPLACE PMTS	Library Books	105.15
02/02/2016	AMAZON MKTPLACE PMTS	Battery pack f/S.French computer	23.60
02/02/2016	AMAZON.COM	Drama-Wig	18.00
02/02/2016	AMAZON.COM	Office supplies	13.79
02/02/2016	AMAZON.COM	Book for the library	7.95
02/02/2016	AMAZON.COM	He Names Me Malala, Yousafzai, Malala	25.92
02/02/2016	AMAZON.COM	Keyboard, Mouse	34.43
02/02/2016	AUTOZONE 4069	battery for snow blower	49.99
02/02/2016	BB *CHILD MUSEUM DENV	field trip-K	792.00
02/02/2016	CAPT ORG	GT Testing	191.00
02/02/2016	COLORADO SCHOOL BOARD	CASB 2016 Winter Leg Conf-KF	250.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/02/2016	COLORADO SCHOOL BOARD	CASB 2016 Winter Leg Conf-JS	250.00
02/02/2016	COLORADO SCHOOL BOARD	CASB 2016 Winter Leg Conf-CWG	250.00
02/02/2016	COLORADO SCHOOL BOARD	CASB 2016 Winter Leg Conf-BE	250.00
02/02/2016	DART WARZ	field trip deposit	100.00
02/02/2016	DODGE DATA & ANALYTICS	Final Pay advertise forEJCM	144.46
02/02/2016	DODGE DATA & ANALYTICS	Final Pay advertise for Saunders	144.46
02/02/2016	DODGE DATA & ANALYTICS	Final Pay advertise for Hasleder	144.46
02/02/2016	FITNESS FINDERS INC	PBIS Tokens/Rewards	64.90
02/02/2016	FOLLETT SCHOOL SOLUTIO	State Grant Hopkins	280.00
02/02/2016	FOLLETT SCHOOL SOLUTIO	State Grant Peabody	320.00
02/02/2016	IN *RADIANT BEGINNINGS	Yoga Instruction	340.00
02/02/2016	J W PEPPER AND SON INC	Music Textbook	147.99
02/02/2016	J W PEPPER AND SON INC	Contest Music for all Groups-Band	85.00
02/02/2016	KING SOOPERS # 0131	Snack	16.08
02/02/2016	KING SOOPERS # 0131	treats for K registration days	44.92
02/02/2016	KING SOOPERS #0071	Culinary Essentials Supplies	117.35
02/02/2016	KOLACNY MUSIC	Band-Percussion,wood block,string:	279.26
02/02/2016	KOLACNY MUSIC	instrument repair and parts	106.80
02/02/2016	LOWES #00311*	Set Materials	1,026.46
02/02/2016	MIDAMERICA BOOKS	General Books	79.80
02/02/2016	NOTARY STAMP COM	Notary Stamp	16.95
02/02/2016	PANERA BREAD #203067	Lunch 28p Franklin-Math Module Planning	300.72
02/02/2016	RAPID FIRE BUNKER	GG/DW First Aid Kits	215.82
02/02/2016	SAMS CLUB #6634	snacks for KED	72.44
02/02/2016	SAMS CLUB #6634	snacks for K Plus	72.44
02/02/2016	SAMS CLUB #6634	snacks for B&A	144.88
02/02/2016	SAMS CLUB #6634	paper goods, wipes	62.26
02/02/2016	SPARKFUN ELECTRONICS	MR-Breadboards for Physics Class	82.26
02/02/2016	STAMPS.COM	HS Postage	3.84
02/02/2016	STAMPS.COM	Postage	12.15
02/02/2016	SWIMOUTLET.COM	PE- masks and snorkles	232.80
02/02/2016	TARGET.COM *	Activities Supplies	35.96

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/02/2016	THE HOME DEPOT #1549	Seeds	37.83
02/02/2016	TRANSWEST TRUCKS	#756 Starter w/ core charge	329.09
02/02/2016	TRANSWEST TRUCKS	#755 Gas Pedal Return Spring	39.82
02/02/2016	TRANSWEST TRUCKS	1 dozen 7" foam gaskets for 8 way light	23.16
02/02/2016	TRANSWEST TRUCKS	2 Holdback door props	37.54
02/02/2016	UNITED PACIFIC 6550	Gas for Snowblower	8.18
02/02/2016	WALGREENS #11101	PREK STUDENT SUPPLIES	5.38
02/02/2016	WW GRAINGER	JBer/NMS Mechanical Supplies	358.23
02/03/2016	AMAZON MKTPLACE PMTS	Books	36.44
02/03/2016	AMAZON.COM	Library Books	16.99
02/03/2016	AMAZON.COM	Library Books	16.98
02/03/2016	AMAZON.COM	Library Books	11.89
02/03/2016	AMAZON.COM	Library Books	11.58
02/03/2016	AMAZON.COM	Book: Brief Course	25.35
02/03/2016	AMZ*CAFEPRESS INC.	Laptop cover	29.49
02/03/2016	BEENVERIFIED*COM	supplies	22.86
02/03/2016	CBT NUGGETS	Annual IT Online Training subscr, 5 user	1,999.00
02/03/2016	EBSCO INFO SERVICE BHM	Subscriptions	133.28
02/03/2016	EXECUCAR AFFILIATES	NSBA Conference	504.00
02/03/2016	FOLLETT SCHOOL SOLUTIO	State Grant Franklin	13.98
02/03/2016	HILLYARD INC DENVER	Ice Melt, Liner, P-twl, T-paper	538.84
02/03/2016	IMAGE MARKET	NHS-T-shirts	357.42
02/03/2016	IN *SCENTCO, INC	School store supplies	93.10
02/03/2016	J W PEPPER AND SON INC	Sheet music	27.98
02/03/2016	LIGHTSPEED TECHNOLOGIE	Technology sply	220.00
02/03/2016	LITTLETON FOOD & GAS	Breakfast burritos for staff	30.00
02/03/2016	MCCANDLESS TRUCK CENTE	Credit for Returned Parts	(66.89)
02/03/2016	MCCANDLESS TRUCK CENTE	4 Radiator Sight Glasses, 1 90 amp circu	136.14
02/03/2016	MCCANDLESS TRUCK CENTE	1 Tie Rod End	38.30
02/03/2016	NAPA STORE 3600021	10 gal Hydraulic Fluid	79.98
02/03/2016	NAPA STORE 3600021	10 gal Hydraulic Fluid	79.98
02/03/2016	OREILLY AUTO 00030940	#752 Transmission Shift Cable	14.32



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/03/2016	ORIENTAL TRADING CO	Student Cncl. Valentines Day Fundraise	429.70
02/03/2016	SAFeway STORE00014803	supplies for Culinary II	193.82
02/03/2016	SHELL OIL 574424649QPS	Gas for snowblower	4.40
02/03/2016	SSI*SCHOOL SPECIALTY	Tardy Slips/Students-Office	34.28
02/03/2016	SSI*SCHOOL SPECIALTY	Glue for library, library books	12.14
02/03/2016	SSI*SCHOOL SPECIALTY	Off exp-Playground equip/balls	112.30
02/03/2016	SSI*SCHOOL SPECIALTY	Art exp-Tempera paint	70.00
02/03/2016	SSI*SCHOOL SPECIALTY	Visitor Badges for Ofc.	62.88
02/03/2016	STAPLES	Ice Melt for GMS Sidewalks	105.12
02/03/2016	STAPLES	wide format printer paper	152.18
02/03/2016	THE BROADMOOR LODGING	Cuthrell-CMEA Conf	226.50
02/03/2016	THE HOME DEPOT 1519	KH/Hop Carpentry Supplies	24.82
02/03/2016	THE HOME DEPOT 1519	Custodial sply,Spreader,inflator	64.96
02/03/2016	THE HOME DEPOT 1540	2x4's	53.46
02/03/2016	TRANSWEST TRUCKS	#752 Transmission Shift Cable	91.00
02/03/2016	USPS 07558102630308233	postage & stamps	104.80
02/04/2016	ALBERTSONS #00895	snacks	19.97
02/04/2016	AMAZON MKTPLACE PMTS	Drama- Play material	44.29
02/04/2016	AMAZON MKTPLACE PMTS	Math Supplies	38.75
02/04/2016	AMAZON MKTPLACE PMTS	Resource-book	27.98
02/04/2016	AMAZON MKTPLACE PMTS	Drama-Play supply	60.93
02/04/2016	AMAZON MKTPLACE PMTS	Art Supplies	19.50
02/04/2016	AMAZON MKTPLACE PMTS	Computer screen protector	21.47
02/04/2016	AMAZON MKTPLACE PMTS	Drama-Play-Styro heads	18.00
02/04/2016	AMAZON MKTPLACE PMTS	Drama-Play cosmetic wedge	62.08
02/04/2016	AMAZON MKTPLACE PMTS	Drama-Play-theatre cord/handcuffs	46.90
02/04/2016	AMAZON.COM	Library Books	19.16
02/04/2016	AMAZON.COM	Theatre Mnt-for sound board	93.79
02/04/2016	AMAZON.COM	Library Books	70.95
02/04/2016	AMAZON.COM	Books for ESL	89.13
02/04/2016	AMAZON.COM	Books for the library	99.45
02/04/2016	AMERICAN FLOOR MATS	Blg Mnt-Waterhog floor mats	264.57

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/04/2016	AMZ*WEBSTAURANTSTORE C	Culinary-tables/chairs	4,276.72
02/04/2016	ATLANTIC SAFETY PRODUC	IO/DW Plumbing Supplies	144.00
02/04/2016	BATTERIES PLUS 81	Laptop Battery-DHeimer	116.95
02/04/2016	BEYOND TECHNOLOGY INT	Q1338A Black Cartridge/AHS - M Vicker	116.38
02/04/2016	BEYOND TECHNOLOGY INT	(3) HP CP5225 Cartridges/L Ikard	571.00
02/04/2016	BRANDON DODGE ON BROAD	#242 Master Cylinder Cover	13.08
02/04/2016	CHICSHELFPAPER.COM	Paper samples for shelving	3.00
02/04/2016	CORNER STORE 4123	fuel for snow blower	10.05
02/04/2016	CREATIVE PREVIEWS	General Books	71.85
02/04/2016	DE*COLORADO FISCAL INS	Book - Fiscal Facts	15.00
02/04/2016	DRIVE TRAIN INDUSTRIES	3 Wheel Seals	7.11
02/04/2016	EINSTEIN BROS BAGELS09	Staff meeting refreshment	30.98
02/04/2016	GUIRY'S SW PLAZA	PB-Painting Class Supplies	180.69
02/04/2016	HAAN CRAFTS	Sewing kits	356.53
02/04/2016	HABITAT FOR HUMANITY O	Props, etc-Spring Musical	650.00
02/04/2016	HILLYARD INC DENVER	Custodial Supplies	221.83
02/04/2016	HILLYARD INC DENVER	WH/ESC Custodial Supplies	110.91
02/04/2016	HILLYARD INC DENVER	maintenance supplies	465.76
02/04/2016	HILLYARD INC DENVER	Tissue,ice melt,soap	665.47
02/04/2016	KAHLON	Battery for laptop-A Rogers	77.95
02/04/2016	KING SOOPERS # 0131	Cake for Nat'l Signing Day-Athletic	51.99
02/04/2016	KING SOOPERS # 0131	Teacher training snx-Levesque	73.61
02/04/2016	KING SOOPERS # 0131	Food for prof develop. mtg	23.15
02/04/2016	KING SOOPERS # 0131	HS Room Parent meeting supplies	2.06
02/04/2016	KING SOOPERS # 0131	Room Parent meeting supplies	6.53
02/04/2016	KING SOOPERS #0038	juice,milk,bananas,muffins	16.28
02/04/2016	KING SOOPERS #0047	cafeteria food for resale	8.55
02/04/2016	KING SOOPERS #0072	GB-AP Bio Photosyn Lab Supplies	20.93
02/04/2016	KING SOOPERS #0122	Strawberries, Bananas	13.37
02/04/2016	KING SOOPERS #0122	SACC Food	186.29
02/04/2016	KING SOOPERS #0122	SACC Supplies	12.47
02/04/2016	KING SOOPERS #0122	Staff Candy	77.94

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/04/2016	KOLACNY MUSIC	Clarinet Repair	40.00
02/04/2016	KOLACNY MUSIC	Music Repair	40.00
02/04/2016	KOLACNY MUSIC	Music Repair	100.00
02/04/2016	KOLACNY MUSIC	Music Repair	23.45
02/04/2016	KOLACNY MUSIC	Music Repair	967.00
02/04/2016	LINCOLN AQUATICS	DB/DW Pool Supplies	474.88
02/04/2016	LOUIS DINER INC	Meeting re ULF	28.40
02/04/2016	LOWES #02419*	JB/DW Carpentry Supplies	12.40
02/04/2016	OFFICE DEPOT #3290	printer ink	66.99
02/04/2016	OPTIMIST BRAIN BOWL	Brain Bowl Team Registratior	180.00
02/04/2016	PANERA BREAD #203067	Lunch 27 pp-Sandburg Math Module Plannir	294.23
02/04/2016	PAYPAL *COTSA	Registration for TSA	510.00
02/04/2016	PAYPAL *MYBINDING	Ref Mailbox Labels	(20.65)
02/04/2016	SAMS CLUB #6634	Snacks for K-plus	39.70
02/04/2016	SAMS CLUB #6634	Snacks for Hotshots	155.36
02/04/2016	SCENTSY,INC.	ScentsForOffice	32.56
02/04/2016	SCHOLASTIC INC. KEY 6	Looniverse	32.61
02/04/2016	STAPLES	office supplies	8.99
02/04/2016	STARBUCKS #10864 CENTE	SACC drinks for staff	22.05
02/04/2016	TARGET 00002717	Misc.-crepe paper, swifer floor cleaner	36.48
02/04/2016	TARGET 00027169	Candy for craft	91.20
02/04/2016	TRANSWEST TRUCKS	4 Oil Filters	80.72
02/04/2016	US TOY CO INC	supplies for b/a(toys, treasure box toys	98.35
02/04/2016	US TOY CO INC	Misc decor-Valentine, St. Patty, Super B	85.33
02/04/2016	US TOY CO INC	supplies for prek(toys, stamps)	70.99
02/04/2016	US TOY/CONSTR PLAYTHIN	Return of paper cut outs	(8.10)
02/04/2016	WAL-MART #1252	Snack supplies	32.74
02/04/2016	WAL-MART #1252	Misc Valentine crafts	20.66
02/04/2016	WW GRAINGER	CG/Wilder Electrical Supply	29.58
02/04/2016	WWW.NEWEGG.COM	colored printer	399.99
02/05/2016	A&E TIRE	4 Grounds Vehicle Tires	638.52
02/05/2016	AMAZON MKTPLACE PMTS	Batteries for Megaphone	11.99

**LITTLETON PUBLIC SCHOOLS**  
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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/05/2016	AMAZON MKTPLACE PMTS	1 box of 100 Bubble Wrap Envelopes	24.99
02/05/2016	AMAZON MKTPLACE PMTS	Adventure Day Supplies	29.02
02/05/2016	AMAZON MKTPLACE PMTS	Megaphone	109.00
02/05/2016	AMAZON.COM	books	19.99
02/05/2016	AMAZON.COM	Library Books	108.71
02/05/2016	AMAZON.COM	Verbsky I.C Training	15.40
02/05/2016	AMAZON.COM	General Book	28.55
02/05/2016	CAESARS PLACE ADV RSVN	TD ASBO Conference	150.08
02/05/2016	COLORADO FABRICS	Fabric, Set Designs-Spring Musical	561.66
02/05/2016	CSU MUSIC DEPT	CSU Festival of Winds Entry Fee	400.00
02/05/2016	DMI* DELL K-12 PTR	AHS - Toner - P9721	389.49
02/05/2016	ELLISON EDUCATION.COM	Shape cutting machine for bulletin bds	396.85
02/05/2016	FOLLETT SCHOOL SOLUTIO	Library books	109.21
02/05/2016	GENERAL AIR SERVICE S	#525 Refill Propane Bottle	20.10
02/05/2016	GREEN MOUNTAIN ACE	Drama- Play-paint ,tapes hardware	322.15
02/05/2016	HOBBY-LOBBY #0117	Valentine Craftts	56.76
02/05/2016	IMAGE MARKET	NHST-shirt credit	(33.67)
02/05/2016	KING SOOPERS #0038	K+ cleaning supplies	33.52
02/05/2016	KING SOOPERS #0038	K+ food for students	43.47
02/05/2016	KING SOOPERS #0038	bottled water for meeting	3.56
02/05/2016	KING SOOPERS #0050	Meeting Supplies	45.27
02/05/2016	KING SOOPERS #0122	Health Office- supplies	45.53
02/05/2016	KOLACNY MUSIC	Band-Cowbell/slapstick	53.86
02/05/2016	KOLACNY MUSIC	Sax & Oboe Repairs	140.00
02/05/2016	KULLY SUPPLY	IO/DW Plumbing Supplies	37.30
02/05/2016	LOWES #01630*	Washer/Dryer / Ames - T Hansen	1,158.91
02/05/2016	MAGGIANOS DWNTWN DENVE	Fischer/dinner/all state	50.95
02/05/2016	MYBINDING COM	HS laminate	57.51
02/05/2016	MYBINDING COM	Laminate	182.13
02/05/2016	NATIONAL SOCCER COACHE	G. Soccer/Coach membershi	95.00
02/05/2016	OPTIMIST BRAIN BOWL	GT Reg Fee	120.00
02/05/2016	ORIENTAL TRADING CO	Finnin/cowbells	195.72

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/05/2016	PANERA BREAD #3067	CCIRA Conference Lunch	22.43
02/05/2016	PANERA BREAD #3068	LCEE Meeting	209.78
02/05/2016	PAYPAL *PANDORA	Music for Class	47.88
02/05/2016	PAYPAL *RYANANDERS9 RY	Music-Arrangement	41.46
02/05/2016	ROCKY MOUNTAIN BOTTLED	Bottled Water for Staff	21.50
02/05/2016	SAMSClub #6634	Books for the library	68.46
02/05/2016	SOUTHWES 5262179837963	TD ASBO Conference	241.46
02/05/2016	SOUTHWES 5262179839991	TD ASBO Conference	26.50
02/05/2016	SQ *GOSQ.COM JENN D	Library Books	60.00
02/05/2016	SQ *ONCE UPON A MIND G	Library Books	66.92
02/05/2016	STAPLES	SheetProtectors	12.39
02/05/2016	STAPLES	Yearbook toner	432.39
02/05/2016	STAPLES	Clinic kleenex/Loung	78.26
02/05/2016	STAPLES	Clinic kleenex/Loung	138.52
02/05/2016	STAPLES	office supplies	36.98
02/05/2016	STAPLES	office supplies	191.90
02/05/2016	STAPLES	File Boxes	74.76
02/05/2016	STAPLES	Markers/SheetProtectors	37.73
02/05/2016	STAPLES	pencil sharpner	27.09
02/05/2016	STAPLES	business -display board/tissues	91.04
02/05/2016	STAPLES	Office Supplies	69.25
02/05/2016	STAPLES	office supplies	34.39
02/05/2016	STAPLES	Drawer Organizer	7.04
02/05/2016	STAPLES	Toner	32.47
02/05/2016	STAPLES	Toner	32.47
02/05/2016	STAPLES	Toner	32.48
02/05/2016	STARFALL EDU FOUNDATIO	Renew on-line Subscription	70.00
02/05/2016	STEVE SPANGLER SCIENCE	Sick Science	94.44
02/05/2016	STEVE SPANGLER SCIENCE	Sick Science	94.44
02/05/2016	STEVE SPANGLER SCIENCE	2nd Inhouse FT Science	391.92
02/05/2016	TARGET 00017764	Meeting Supplies	17.31
02/05/2016	TEACHERSPAYTEACHERS.CO	common core math assessmen	3.60

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/05/2016	TEACHERSPAYTEACHERS.CO	Words Game	7.00
02/05/2016	THE HOME DEPOT 1519	Theatre Supplies-Spring Musical	409.04
02/05/2016	THE HOME DEPOT 1519	Gloves,Stain,Containers for Shop	99.85
02/05/2016	UNC JAZZ PRESS	Jazz Festival Fee	260.00
02/05/2016	WAL-MART #3125	Valentine treats	14.38
02/05/2016	WESTIN WESTMINSTER	CASE Conference	200.99
02/05/2016	WM SUPERCENTER #3125	party supplies	20.94
02/05/2016	WW GRAINGER	spreader	272.75
02/05/2016	WWW.NEWEGG.COM	memory for teacher computer:	299.85
02/08/2016	51114 - 1501-7 BLAKE (	Dwntwn Prking	15.00
02/08/2016	ACT*COLORADO COUNCIL F	Math training for Kristi Steele	240.00
02/08/2016	AMAZON MKTPLACE PMTS	Technology Replacement Lamp	117.05
02/08/2016	AMAZON MKTPLACE PMTS	shelf clips	28.02
02/08/2016	AMAZON MKTPLACE PMTS	DECA state	21.99
02/08/2016	AMAZON MKTPLACE PMTS	Vacuum Bags	15.00
02/08/2016	AMAZON MKTPLACE PMTS	Technology supplies	44.00
02/08/2016	AMAZON MKTPLACE PMTS	Math Supplies	40.16
02/08/2016	AMAZON MKTPLACE PMTS	Technology Replcement lamp	30.28
02/08/2016	AMAZON MKTPLACE PMTS	Adventure Day Supplies	37.99
02/08/2016	AMAZON MKTPLACE PMTS	Library Books	9.15
02/08/2016	AMAZON MKTPLACE PMTS	Earphones for Spring Testing	349.75
02/08/2016	AMAZON.COM	GT mini grant-EMS	11.18
02/08/2016	AMAZON.COM	School supplies: mindfulness	29.95
02/08/2016	AMAZON.COM	Novels	25.75
02/08/2016	AMAZON.COM	General Books	49.30
02/08/2016	AMAZON.COM	Safety Tape	11.17
02/08/2016	BARNES&NOBLE.COM-BN	Extr Loud/Cross	499.20
02/08/2016	BETTER KID CARE PSU	Training class for J. Steppan	5.00
02/08/2016	BETTER KID CARE PSU	Training class for J. Steppan	5.00
02/08/2016	BOULDER BOOKSTORE	Books for Teachers Developmen	45.95
02/08/2016	BOULDER BOOKSTORE	Library Books	12.96
02/08/2016	BOULDER BOOKSTORE	Library books	94.44

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/08/2016	BOULDER BOOKSTORE	Professional books for library	70.89
02/08/2016	BOULDER BOOKSTORE	Library Books	14.96
02/08/2016	BROTHERS BBQ 3	G Swim/Coachs, Officials dinner A-Leagu	340.00
02/08/2016	CAR WASH EXPRESS I	Car Wash card	80.00
02/08/2016	CARSON NATURE CENTER	Field Trip	67.50
02/08/2016	CARSON NATURE CENTER	Field Trip	67.50
02/08/2016	CHOLON BISTRO	dinner Pedro Neguero & LPS staff	558.80
02/08/2016	CHROMA APPAREL	TShirts for TSA	515.00
02/08/2016	CORNER BAKERY CAFE1528	lunch for staff	46.91
02/08/2016	DE*GREAT EDUCATION COL	Conference Fee	50.00
02/08/2016	DISCOUNT SCHOOL SUPPLY	yarn, looms, needles	315.39
02/08/2016	DOLRTREE 4756 00047563	Art Supplies	22.00
02/08/2016	DS SERVICES STANDARD C	water cooler rental	23.85
02/08/2016	DUCK SOUP	Fischer/all state	45.45
02/08/2016	FOLLETT SCHOOL SOLUTIO	state Grant Centennial	240.00
02/08/2016	GOVERNMENT FINANCE	GFOA Training	333.00
02/08/2016	HERCULES INDUSTRIES IN	SD/LHS Mechanical Supplies	18.76
02/08/2016	HILLYARD INC DENVER	Cleaning Supplies for Schoo	235.81
02/08/2016	HILLYARD INC DENVER	Hil-Tone	84.90
02/08/2016	HILTON FT. COLLINS	CATFACS lodging-L. Sheets	109.00
02/08/2016	HOMEDEPOT.COM	Art-Sink strainers	48.75
02/08/2016	HYATT HOTELS DENVER CC	TSA Conf-will be refunded-stayed @Hilto	288.00
02/08/2016	HYATT HOTELS DENVER CC	Fischer/all state	288.00
02/08/2016	HYATT HOTELS DENVER CC	Music-All state Choir	288.00
02/08/2016	HYATT HOTELS DENVER CC	Music-All state Choir	288.00
02/08/2016	HYATT HOTELS DENVER CC	Fischer/all state	44.00
02/08/2016	HYATT HOTELS DENVER CC	Music-All state Choir	288.00
02/08/2016	HYATT HOTELS DENVER CC	Lodging/All State Choir	576.00
02/08/2016	HYATT HOTELS DENVER CC	Music-All state Choir	288.00
02/08/2016	HYATT HOTELS DENVER CC	Fischer/all state	288.00
02/08/2016	IN *GROWING FIELD BOOK	Library Books	75.00
02/08/2016	INDUSTRIAL ARTS SUPPLY	Basswood for Muldoon's class	282.54

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/08/2016	IPEVO INC	document cameras	198.00
02/08/2016	J W PEPPER AND SON INC	The Force Awakens music	65.00
02/08/2016	J W PEPPER AND SON INC	Joust music	50.00
02/08/2016	JETS PIZZA - CO01	Vender Funded/Staff Lunch Meeting	71.25
02/08/2016	JIMMY JOHNS - 1494 - M	Brethauer/lunch for spirit wk/helpers	257.55
02/08/2016	JOYCO MULTIMEDIA LLC	Fischer/all state	30.00
02/08/2016	KING SOOPERS # 0131	Root Beer floats	6.72
02/08/2016	KING SOOPERS # 0131	snacks for staff mtg	18.25
02/08/2016	KING SOOPERS # 0131	Recognition Supplies	54.32
02/08/2016	KING SOOPERS #0027	Candy-3rd gr	45.45
02/08/2016	KING SOOPERS #0063	Food for staff	35.65
02/08/2016	KING SOOPERS #0063	Food for staff	5.64
02/08/2016	LAMARS DONUTS 49	Registration Snacks	11.19
02/08/2016	LOWES #02419*	building maintenanc	65.97
02/08/2016	MAD GREENS - CATERING	classif. staff meeting	110.00
02/08/2016	MCCANDLESS TRUCK CENTE	#772 Duct Assembly	143.10
02/08/2016	MCCANDLESS TRUCK CENTE	4 D-2 Governors	73.00
02/08/2016	MHE*MCGRAW-HILL ECOMM	Math-Aleks subscription	275.00
02/08/2016	MICHAEL MASSUCCI	Coaching books	210.22
02/08/2016	MIDWEST SPRING TRUCK P	#763 Exhaust Pipe	162.57
02/08/2016	NAPA STORE 3600021	6 4" Exhaust Band Clamps	71.94
02/08/2016	NAPA STORE 3600021	#742 2 Exhaust Pipe Clamps	23.98
02/08/2016	NCS PEARSON	Assessment supplies	434.07
02/08/2016	OPTIMIST BRAIN BOWL	Brain Bowl Registration	60.00
02/08/2016	PANERA BREAD #3064	Registration Snacks	8.98
02/08/2016	PAYPAL *COLORADOSTU	CSIS Conference- A. Reitsema Reg	175.00
02/08/2016	PAYPAL *DOCACAPPELL	Music arrangement	30.00
02/08/2016	PAYPAL *JUSTINHOM	Music-Arrangement	40.00
02/08/2016	PERIPOLE INC	Music-Recorders	520.00
02/08/2016	PITSCO INC	Wood for Muldoon's class	119.74
02/08/2016	REI*GREENWOODHEINEMANN	Books for Kindergarter	1,194.00
02/08/2016	RITE AID STORE - 6159	Staff meeting refreshment	49.00



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/08/2016	ROCKY MOUNTAIN BOTTLED	Water	45.00
02/08/2016	SAFEWAY STORE00014803	supplies for Culinary II	187.57
02/08/2016	SAMS CLUB #4816	HS Parent coffee supplies	23.03
02/08/2016	SAMS CLUB #4816	Parent coffee supplies	72.91
02/08/2016	SAMS CLUB #6635	Ice Melt, Supplies	108.87
02/08/2016	SAMSCLUB #6634	Sanitary Supplies	11.98
02/08/2016	SAMSCLUB #6634	Coffee	62.34
02/08/2016	SAZZA	Math night dinner	167.00
02/08/2016	SHERWIN WILLIAMS #7156	paint for teachers lounge	197.43
02/08/2016	SQ *GREAT HARVEST B	SuperBowl Cookies for snack	25.00
02/08/2016	SQ *STENHOUSE PUBLI	Library books	31.88
02/08/2016	STAPLES	Masking tape	69.00
02/08/2016	STAPLES	Office Supplies	(66.79)
02/08/2016	STAPLES	Document Holders	25.98
02/08/2016	STAPLES	Keyboards, File divider	65.02
02/08/2016	STAPLES	Office Supplies	113.28
02/08/2016	STAPLES	PBIS week activity supplies	10.21
02/08/2016	STAPLES	Office Supplies	125.59
02/08/2016	STAPLES	Staples/Binder/Pens/Paper	66.73
02/08/2016	STAPLES	Library pencils	4.84
02/08/2016	STAPLES	IS - Markers	33.58
02/08/2016	STAPLES	PBIS week activity supplies	11.89
02/08/2016	STAPLES	Yearbook toner	234.99
02/08/2016	STAPLES	Office Supplies	(451.96)
02/08/2016	STAPLES	PBIS week activity supplies	38.03
02/08/2016	STAPLES	cover stock	12.38
02/08/2016	STAPLES	PBIS week activity supplies	10.79
02/08/2016	STAPLES 00114447	files, ink, time cards	124.77
02/08/2016	STARBUCKS #13490 LITTL	coffee with principa	19.40
02/08/2016	SUPPLYHOUSE.COM	CC/DW Plumbing Supplies	151.80
02/08/2016	SUPREME SCHOOL SPL Y WE	tardy slip books	51.79
02/08/2016	SWANK MOTION PICTURES	movie licensin	234.50

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/08/2016	SWANK MOTION PICTURES	movie licensing	234.50
02/08/2016	TARGET 00002717	Basketball Game	39.98
02/08/2016	TARGET 00002717	Labels, Index cards	11.41
02/08/2016	TARGET 00002717	Bins for Student's Shoes	34.96
02/08/2016	TARGET 00019760	HS Class supplies,baskets,cotton balls	12.93
02/08/2016	TARGET 00019760	Class supplies,baskets,cotton balls, sha	40.96
02/08/2016	TARGET 00022616	Snacks/treats for students	69.61
02/08/2016	TARGET 00028209	PREK SNACK SUPPLIES	34.47
02/08/2016	THE CHICAGO FAUCET SHO	CC/DW Plumbing Supplies	121.93
02/08/2016	THE HOME DEPOT #1509	Hardboard sheet (c)	13.48
02/08/2016	THE HOME DEPOT 1519	KB/EMS Electrical Supplies	15.67
02/08/2016	THE HOME DEPOT 1519	GB-CFLs-Photosynthesis Lab	19.94
02/08/2016	THE HOME DEPOT 1519	JB/DW Carpentry Supply	64.37
02/08/2016	THE HOME DEPOT 1519	baterries/bulbs	62.42
02/08/2016	THE HOME DEPOT 1519	handles for drawers	81.94
02/08/2016	THE HOME DEPOT 1519	PS/Stad Stadium Supplies	52.91
02/08/2016	THRIFTY SCOTSMAN P	TSC oil sample mailing	9.42
02/08/2016	TRANSWEST TRUCKS	3 Fuel Filters, 2 WWS Reservoir Caps, 4	41.20
02/08/2016	TRANSWEST TRUCKS	#750 MAP Sensor	62.16
02/08/2016	TRIBUNE CONTENT AGENCY	MCT Subscription	200.00
02/08/2016	USPS 07558502630308316	Certified letters	26.96
02/08/2016	USPS POSTAGE STAMPSQQQ	HS Postage	9.00
02/08/2016	USPS POSTAGE STAMPSQQQ	Postage	16.00
02/08/2016	VERITIV	paper supply	603.91
02/08/2016	WALGREENS #10455	photos	6.96
02/08/2016	WAL-MART #3313	lunch bags	1.96
02/08/2016	WAL-MART #3313	dish soap, sponge scrub	4.17
02/08/2016	WAL-MART #4196	Culinary Supplies	17.11
02/08/2016	WESTIN WESTMINSTER	CASE Winter Leadership lodging	466.89
02/08/2016	WESTIN WESTMINSTER	CASE Conf	423.75
02/08/2016	WESTIN WESTMINSTER F&B	Working lunch at CASE	22.86
02/08/2016	WHICH WICH #225	Fischer/all state	9.50

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/09/2016	A WORLD OF TILE SOUTH	Tile for back splash in teachers lounge	75.00
02/09/2016	A&A TRADING POST ACE	IO/CENT Plumbing Supplies	10.57
02/09/2016	A&A TRADING POST ACE	drama-Play-paint	26.71
02/09/2016	ACDA INTERNET	ACDA Membership	95.00
02/09/2016	ACDA SOUTHWESTERN DIVI	Music-SWACDA registration	285.00
02/09/2016	AMAZON MKTPLACE PMTS	GB-Belting to Repair Chemical Stirrer	11.11
02/09/2016	AMAZON MKTPLACE PMTS	DECA state	100.40
02/09/2016	AMAZON MKTPLACE PMTS	Drama-Play wigs	19.98
02/09/2016	AMAZON MKTPLACE PMTS	portable cart	35.16
02/09/2016	AMAZON MKTPLACE PMTS	headphones	59.84
02/09/2016	AMAZON MKTPLACE PMTS	portable copier toner	46.95
02/09/2016	AMAZON MKTPLACE PMTS	sheet protectors, dummy camera	21.98
02/09/2016	AMAZON MKTPLACE PMTS	Projector Lamp	49.14
02/09/2016	AMAZON MKTPLACE PMTS	Projector Lamp	49.14
02/09/2016	AMAZON MKTPLACE PMTS	Coffee for staff lounge	23.40
02/09/2016	AMAZON.COM	Duck!Rabbit! Book	10.66
02/09/2016	AMAZON.COM	Duck!Rabbit! Book	10.66
02/09/2016	AMAZON.COM	Books	24.60
02/09/2016	AMAZON.COM	Books	32.72
02/09/2016	AMAZON.COM	Library Books	25.40
02/09/2016	AMAZONPRIME MEMBERSHIP	Amazon Prime for ordering Supplies	99.00
02/09/2016	ASSOC SUPERV AND CURR	Admin Staff Dev	89.00
02/09/2016	BARNES&NOBLE.COM-BN	Extr Loud/Close	228.80
02/09/2016	BD COMPANY	2 Rolls Black Embossed Piping for seat r	101.00
02/09/2016	CANDYWAREHOUSE.COM, IN	candy for fundraiser	112.41
02/09/2016	COLORADO CPR ASSOCIATI	HS-face shields	52.00
02/09/2016	DE*GREAT EDUCATION COL	2016 Great Futures Action Summit	50.00
02/09/2016	FCCLA	FCCLA Membership Dues	69.00
02/09/2016	FOLLETT SCHOOL SOLUTIO	Library Books	66.39
02/09/2016	HILLYARD INC DENVER	Custdl-Liners,ppr twls, TP,ice melt	403.10
02/09/2016	HILLYARD INC DENVER	WH/ESC Custodial Supplies	91.62
02/09/2016	HOMEGOODS # 0455	FCCLA Supplies	28.94

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/09/2016	HORIZON DISTRIBUTOR-41	building maintenanc	308.73
02/09/2016	HORIZON DISTRIBUTOR-41	building maintenance returr	(7.64)
02/09/2016	IIRP	Admin staff development training fe	25.00
02/09/2016	IN *COLORADO FCCLA	FCCLA State Conference Fee	192.40
02/09/2016	INTERNATIONAL SOCIE	Stall ISTE Basic Membership	125.00
02/09/2016	J W PEPPER AND SON INC	beatles music	329.70
02/09/2016	KING SOOPERS # 0131	office supplies	11.94
02/09/2016	KING SOOPERS # 0131	office supplies	6.99
02/09/2016	KING SOOPERS # 0131	GB-Spinach-Photosynthesis Lab	3.00
02/09/2016	KING SOOPERS # 0131	Culinary Supplies	1.79
02/09/2016	KING SOOPERS #0008	Tort Chps, Trky, Lettuce, Peppers, Limes	36.94
02/09/2016	KING SOOPERS #0038	Batteries GT	23.42
02/09/2016	KING SOOPERS #0122	VIPS Meeting for Feb	20.32
02/09/2016	MICHAELS STORES 2769	Tapestry Needles	6.77
02/09/2016	MICHAELS STORES 9183	staff incentive	13.71
02/09/2016	OFFICE DEPOT #2137	Glue for TSA	52.44
02/09/2016	OFFICE DEPOT #469	driver ed office supplies	16.98
02/09/2016	OFFICE DEPOT #469	3rd Gr Student Supplies	48.60
02/09/2016	OFFICE DEPOT #469	3rd gr supplies	80.60
02/09/2016	OFFICEMAX/OFFICEDEPOT6	DLM Training Supplies	102.71
02/09/2016	PANERA BREAD #203067	Lunch Lenski 30pp-Math Module Planning	322.70
02/09/2016	PANERA BREAD #3068	GTAC Exec. Comm. mtg.	55.99
02/09/2016	PAYPAL *WIG HANGER	Drama-Wig hanger	76.90
02/09/2016	RAMBLIN EXPRESS, INC	Transp/State Comp	2,179.20
02/09/2016	RGS PAY*	literacy intervention supplies	432.07
02/09/2016	RVRSIDE EDU *TESTING	Assessment supplies	362.56
02/09/2016	SAMS CLUB #6634	Eggs: Relay/Benedic	113.99
02/09/2016	SAMSCLUB #6634	Ice Melt	130.20
02/09/2016	SSI*SCHOOL SPECIALTY	Pre-k supplies	51.61
02/09/2016	TARGET 00002717	Snacks and water for clinic	34.52
02/09/2016	TARGET 00024588	Teen Parenting Supplies	25.69
02/09/2016	THE MATH LEARNING CENT	Gr 5 Bridges Student workbooks	158.40

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/09/2016	TONER-UP FOR BUSINESS	Finnin/toner	84.00
02/09/2016	TRANSWEST TRUCKS	4 Air Filters, 2 Oil Filters, 12 Window	206.70
02/09/2016	ULINE *SHIP SUPPLIES	HS gloves - Diaper changing	118.84
02/09/2016	ULINE *SHIP SUPPLIES	Gloves - Diaper changing	376.33
02/09/2016	USPS 07558102630308233	RDP Postage	1.20
02/09/2016	WHOLEFDS SGN 10273	Egg Demo	14.68
02/09/2016	WW GRAINGER	ML/EMS Bulb Box	123.66
02/09/2016	WW GRAINGER	LP/NMS Bulb Box	61.83
02/09/2016	WW GRAINGER	FB/LHS Grounds Supplies	27.61
02/10/2016	ACP DIRECT	headphones for 4th gr	66.55
02/10/2016	AMAZON MKTPLACE PMTS	Drama-Play canes	19.98
02/10/2016	AMAZON MKTPLACE PMTS	Shrek Ears	47.70
02/10/2016	AMAZON MKTPLACE PMTS	Dean supplies	73.28
02/10/2016	AMAZON MKTPLACE PMTS	Athletic supply-organizer	21.98
02/10/2016	AMAZON MKTPLACE PMTS	General book	9.23
02/10/2016	AMAZON MKTPLACE PMTS	return for items on amazon, wrong size	(5.07)
02/10/2016	AMAZON MKTPLACE PMTS	Vertex Battery	37.27
02/10/2016	AMAZON MKTPLACE PMTS	SLC supplies	5.95
02/10/2016	AMAZON.COM	ancient Egypt DVD series	22.57
02/10/2016	AMAZON.COM	GT mini grant-Franklin	208.00
02/10/2016	AMAZON.COM	General Book	9.84
02/10/2016	AMAZON.COM	privacy boards	17.22
02/10/2016	AMAZON.COM	crayon molds art	17.54
02/10/2016	ASSET GENIE	CB LCDs	498.75
02/10/2016	AUSTIN HARDWOODS OF DE	Wood for class projects	1,108.24
02/10/2016	BAKER-TAYLOR	Library Books	24.04
02/10/2016	BATTERIES PLUS 80	Credit for mistaken charge	(431.98)
02/10/2016	BATTERIES PLUS 80	Charged by mistake (see credit)	431.98
02/10/2016	DISCOUNT SCHOOL SUPPLY	HS paper roll, buttons	22.63
02/10/2016	DISCOUNT SCHOOL SUPPLY	Paper roll, buttons	71.65
02/10/2016	DLP LAMP SOURCE	Projector Lamp (S11)	109.00
02/10/2016	DMI* DELL K-12 PTR	M. Lindstone - Monitor	399.72

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/10/2016	DUFFEYROLL CAFES	Site Visits	45.34
02/10/2016	EPIC SPORTS, INC.	volleyballs	318.38
02/10/2016	EPIC SPORTS, INC.	volleyballs	321.38
02/10/2016	FOLLETT SCHOOL SOLUTIO	Duke books	54.72
02/10/2016	FRAUD CREDIT PF	credit from fraud charge	(507.63)
02/10/2016	HAAN CRAFTS	Sewing kits	76.66
02/10/2016	KAHLON	Battery Pack for Dell Computer	74.50
02/10/2016	KING SOOPERS # 0131	Snacks for needy students	14.46
02/10/2016	KING SOOPERS # 0131	Nurse Office Supply	29.12
02/10/2016	KING SOOPERS #0026	staff treats	35.49
02/10/2016	KING SOOPERS #0038	K+ food for students	14.89
02/10/2016	KING SOOPERS #0038	apple slicer	4.49
02/10/2016	KING SOOPERS #0038	chicken broth, juice	12.36
02/10/2016	KING SOOPERS #0047	science materials	7.85
02/10/2016	KING SOOPERS #0109	HS Room Parent Meeting snacks	17.70
02/10/2016	KING SOOPERS #0109	Room Parent Meeting snacks	56.05
02/10/2016	KING SOOPERS #0122	Culinary Essentials Supplies	135.05
02/10/2016	KING SOOPERS #0122	KG-Chem Lab Supplies	22.50
02/10/2016	KING SOOPERS #0122	Snacks for ASIST training	108.06
02/10/2016	LANGUAGE TRAINING	poster	11.45
02/10/2016	LITTLETON ACE HARDWARE	tools, primer	13.47
02/10/2016	MICHAELS STORES 7008	Drama Class	55.79
02/10/2016	MURDOCHS RANCH &HOME #	building maintenanc	16.98
02/10/2016	MURDOCHS RANCH &HOME #	building maintenanc	99.99
02/10/2016	NAPA STORE 3600021	Credit on returned parts	(23.98)
02/10/2016	NOODLES & CO 139	LunchForOffice	42.56
02/10/2016	NORCOSTCO DENVER	Theatre Mnt-Gaff tape stage	107.00
02/10/2016	NSBA	CWG NSBA Reg	390.00
02/10/2016	NSBA	BE NSBA Reg	195.00
02/10/2016	NSBA	KP NSBA Reg	390.00
02/10/2016	NSBA	JR NSBA Conf	390.00
02/10/2016	NSBA	RR NSBA Reg	320.00

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02/10/2016	NSBA	JS NSBA Reg	390.00
02/10/2016	ORIENTAL TRADING CO	stickers	18.15
02/10/2016	PANERA BREAD #203068	Lunch Runyon 18pp-Math Module Planning	227.80
02/10/2016	PAYPAL *AVMAXX CORP	Spot Lights	2,700.00
02/10/2016	PITSCO INC	Balsa blanks, CO2 cylinders	248.78
02/10/2016	PUZZAH!	Admission fee for field trip	395.00
02/10/2016	ROMANO'S PIZZERIA	Dinner--Grad Task Force	127.46
02/10/2016	SAMS CLUB #6634	HS-binders, plates, cups	109.24
02/10/2016	SAMSCLUB #6634	Snack supplies-Feb & March	255.52
02/10/2016	SQ *MI COCINA	Burritos for safety meeting	10.00
02/10/2016	SSI*SCHOOL SPECIALTY	SplitRulePaper/KraftRollPaper	59.81
02/10/2016	SSI*SCHOOL SPECIALTY	composition books	37.50
02/10/2016	SSI*SCHOOL SPECIALTY	lanyards	9.89
02/10/2016	SSI*SCHOOL SPECIALTY	Red construction paper for close	59.50
02/10/2016	STAPLES	office supplies	9.92
02/10/2016	STAPLES	business toner	298.96
02/10/2016	STAPLES	Activiy paper	12.78
02/10/2016	STAPLES	cash box	81.78
02/10/2016	STAPLES	Markers, pens, soap, kleenex	93.33
02/10/2016	STAPLES	Office Supplies	298.96
02/10/2016	STAPLES	Office Supplies	49.78
02/10/2016	STAPLES	Office Supplies	18.18
02/10/2016	STAPLES	Poster Board for Datino's class	6.18
02/10/2016	STAPLES	Gloves for Health Office	13.60
02/10/2016	STAPLES	office supplies	35.97
02/10/2016	STATEWIRE	Shop Supplies & Hardware	275.13
02/10/2016	THE HOME DEPOT 1519	IO/Cent Plumbing Supplies	12.04
02/10/2016	THE HOME DEPOT 1540	2x2's, glue	64.55
02/10/2016	THRIFTY SCOTSMAN P	TSC oil sample mailing	12.76
02/10/2016	TRANSWEST TRUCKS	15 Oil Filters	127.00
02/10/2016	TRANSWEST TRUCKS	#751 Valve Cover Gasket	53.23
02/10/2016	UNITED 01624802251660	GG AXIS Comm Security Conf	616.20

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/10/2016	WESTIN WESTMINSTER	Refund-State Tax (CASE lodging)	(43.14)
02/10/2016	WISCONSIN CENTER FO	ELD Instructional Books	62.00
02/10/2016	WW GRAINGER	IO/DW Plumbing Supply	36.66
02/10/2016	YOUNG AMERICANS CENTER	field trip	1,730.00
02/11/2016	AMAZON MKTPLACE PMTS	Expo markers	59.89
02/11/2016	AMAZON MKTPLACE PMTS	Inst Coach Buckets for Mindset Class	13.59
02/11/2016	AMAZON MKTPLACE PMTS	Light bulbs	38.94
02/11/2016	AMAZON MKTPLACE PMTS	Library Books	38.47
02/11/2016	AMAZON MKTPLACE PMTS	Resource printer/toner	208.99
02/11/2016	AMAZON MKTPLACE PMTS	Library Supply	21.90
02/11/2016	AMAZON MKTPLACE PMTS	student entertainment supplies	128.38
02/11/2016	AMAZON MKTPLACE PMTS	Inst Coach Teaching Mindset class	26.95
02/11/2016	AMAZON MKTPLACE PMTS	Dish Soap for Staff Lounge	10.24
02/11/2016	AMAZON MKTPLACE PMTS	Sugar for office coffee	5.36
02/11/2016	AMAZON MKTPLACE PMTS	Check Scanner Ink	15.79
02/11/2016	AMAZON MKTPLACE PMTS	Pencil Sharpeners	58.80
02/11/2016	AMAZON.COM	3rd grd books	21.77
02/11/2016	AMAZON.COM	3rd grd books	10.38
02/11/2016	AMAZON.COM	General Supplies	5.79
02/11/2016	AMAZON.COM	Sales Tax Refund	(4.19)
02/11/2016	AMAZON.COM	scoop for ice melt	3.14
02/11/2016	AMAZON.COM	GT mini grant-Franklin	29.95
02/11/2016	AMAZON.COM	GT mini grant-Franklin	32.05
02/11/2016	AMAZON.COM	Art-Photopaper and Sharpner	87.54
02/11/2016	AMAZON.COM	GT mini grant-Franklin	55.81
02/11/2016	AMAZON.COM	Sales Tax Refunt	(2.73)
02/11/2016	AMAZON.COM	GT mini grant-Franklin	11.99
02/11/2016	AMAZON.COM	Library Books	59.84
02/11/2016	AMAZON.COM	3rd grd books	26.28
02/11/2016	AMAZON.COM	GT mini grant-Franklin	168.14
02/11/2016	AMAZON.COM	Library Books	24.18
02/11/2016	ARAPAHOE COMM COLLEGE	ACC student id's	20.00



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/11/2016	ASBO INTERNATIONAL	TD ASBO Conference Registratio	450.00
02/11/2016	AUTO TRUCK GROUP	#239 Auger Motor Seal Kit	124.37
02/11/2016	BIG FROG PDX	DECA state Shirts	22.03
02/11/2016	BIG TOOL BOX ACE	Stain, brushes & cloths (c)	100.42
02/11/2016	BUCKS SMALL ENGINE SER	Bld Mnt-snowblower repai	35.00
02/11/2016	CHICK-FIL-A #02284	HS Family Matters Parent Dinner	34.80
02/11/2016	CHICK-FIL-A #02284	Family Matters Parent Dinner	110.20
02/11/2016	CO COMM MEDIA-NEWSPAPE	Newspaper subscription fee	60.00
02/11/2016	COLOMBO FROZEN YOGURT	Professional Developemen	3.23
02/11/2016	COMMERCIAL BINDING COR	shrink wrap	245.00
02/11/2016	CPT JIMMY CHARTERS	Learning/Brain Conf	135.00
02/11/2016	DOLRTREE 4348 00043489	HS-NA lab supplies	6.00
02/11/2016	EPIC SPORTS, INC.	volleyball refund for wrong VBall	(318.38)
02/11/2016	FIGURE 53	Drama-Play supply	98.00
02/11/2016	FOLLETT SCHOOL SOLUTIO	Centennial State Grant	40.00
02/11/2016	FOLLETT SCHOOL SOLUTIO	Library Books	22.42
02/11/2016	FUNRCBOATS	Boat motors-underwater ROV	35.38
02/11/2016	FUTURE BUSINESS LEADER	Student Memberships	28.00
02/11/2016	GOPHER SPORT	HS Playground balls	43.69
02/11/2016	GOPHER SPORT	Playground balls	138.36
02/11/2016	GOPHER SPORT	PE supplies	209.43
02/11/2016	GUITAR CENTER #421	Keyboard, Amp, Case	2,867.00
02/11/2016	HARBOR FREIGHT TOOLS 5	1 box 6 Ton Jackstands	49.99
02/11/2016	HENSLEY BATTERY&ELECTR	9 31 Series Batteries	884.25
02/11/2016	HILLYARD INC DENVER	custodial supplies	820.38
02/11/2016	HOBBY-LOBBY #0117	returned craft kit	(11.67)
02/11/2016	HOBBY-LOBBY #0117	craft supplies for K Plus	28.97
02/11/2016	HORIZON DISTRIBUTOR-41	building maintenance retur	(308.73)
02/11/2016	INGRAM LIBRARY SERVICE	books	78.84
02/11/2016	J W PEPPER AND SON INC	Mystery Bay March music	48.00
02/11/2016	JAOSN DELI #607	Brd Wksp/Mtg	182.95
02/11/2016	JETS PIZZA - CO01	Discovery Boot Camp Dinne	59.65

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/11/2016	JUST RIBBONS	Field day ribbons	294.00
02/11/2016	KATHRYN WELLS	First aid/Universal Precautions	50.00
02/11/2016	KING SOOPERS # 0131	Snacks for training	22.55
02/11/2016	KING SOOPERS #0038	Counseling Supplies	76.89
02/11/2016	KING SOOPERS #0047	SACC SNACK SUPPLIES	40.26
02/11/2016	KING SOOPERS #0122	Snacks for Valentine's Party	58.87
02/11/2016	KING SOOPERS #0122	Wilson/senior nigh	48.85
02/11/2016	KMC-HISTORY COLORADO C	field trip-2nd grade	(15.00)
02/11/2016	MONOPRICE COM	HDMI splitters-Board Room	103.38
02/11/2016	NAPA STORE 3600021	1 can of PX Ultra Grey Gasket Maker - se	16.99
02/11/2016	NAPA STORE 3600021	#420 Oil Filters, Fuel Filter	31.81
02/11/2016	NAPA STORE 3600021	1 can of PX Ultra Grey Gasket Maker	16.99
02/11/2016	OFFICE DEPOT #2102	Office supplies	82.94
02/11/2016	ORIENTAL TRADING CO	Kinder Treasure Box	152.22
02/11/2016	PARTY CITY	Table paper roll	34.99
02/11/2016	PAYPAL *HOBBYPARTZ HOB	Fans & controller-underwater ROV	57.29
02/11/2016	PAYPAL *UHOBBIES	Speed control-underwater ROV	69.23
02/11/2016	PREMIER CHARTERS	DECA Bus	1,310.40
02/11/2016	PROCARE SOFTWARE	Software update	110.00
02/11/2016	PROFORMANCE APPARE	PP/DW Uniform Logc	3.50
02/11/2016	PROFORMANCE APPARE	EL-Life 101 TShirts	45.60
02/11/2016	RENEGADEJUG	Returned Props-Spring Musical	(211.64)
02/11/2016	RENEGADEJUG	Walking Globe Prop-Spring Musica	423.50
02/11/2016	RENEGADEJUG	Props (Walking Globes)-Spring Musica	944.18
02/11/2016	RESOURCES FOR READING	Books bags for math	105.60
02/11/2016	RESTOCKIT ACQUISITIONS	yarn and dispenser, erasers, pencils, pa	531.71
02/11/2016	SAMS CLUB #6634	Class notebooks	104.00
02/11/2016	SAMS CLUB #6634	snack food	239.52
02/11/2016	SAMS CLUB #6634	K+ food for students	70.76
02/11/2016	SAMS CLUB #6634	K+ office supplies	49.57
02/11/2016	SAMS CLUB #6634	K+ supllies for students	52.33
02/11/2016	SOUTHWES 5260683462527	Airline ticket for conferenc	25.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/11/2016	SOUTHWES 5262181704222	Airline ticket for conferenc	155.96
02/11/2016	STAMP CONNECTION	Signature Stamp	17.20
02/11/2016	STAPLES	Pencils, Folders	11.07
02/11/2016	STAPLES	Gloves/Office Supplies	112.16
02/11/2016	STAPLES	Office supplies	33.70
02/11/2016	STAPLES	Commercial electric pencil sharpene	152.19
02/11/2016	STAPLES	office supplies	30.87
02/11/2016	STAPLES	Office Supplies/SPED	148.93
02/11/2016	STAPLES	HS class supplies,tape,scissors,masking	22.32
02/11/2016	STAPLES	Class supplies,tape,scissors,masking tap	70.66
02/11/2016	STAPLES	Office Supplies	132.04
02/11/2016	STAPLES	2nd-Pencil sharpeners	59.98
02/11/2016	STAPLES	Off-Fldrs,envlpes,ppr clps,mrkr	46.62
02/11/2016	SUPPLYHOUSE.COM	MC/HHS Mechanical Supply	14.85
02/11/2016	SUPPLYHOUSE.COM	MC/Moody Mechanical Supply	95.90
02/11/2016	TELEFLORACOM PICKS RCV	Sympathy - Peterson	66.94
02/11/2016	THE BROADMOOR LODGING	Band -All State lodging	467.62
02/11/2016	THE BROADMOOR LODGING	CMEA Conf deposit-credit-chgd to xx1571	(197.12)
02/11/2016	THE BROADMOOR LODGING	Band -use different card	(197.12)
02/11/2016	THE BROADMOOR LODGING	Band -use different card	(270.50)
02/11/2016	THE BROADMOOR LODGING	Fischer/lodging deposit-CMEA Conf	197.12
02/11/2016	THE HOME DEPOT 1519	Common Board for Muldoon's clas	99.30
02/11/2016	THE HOME DEPOT 1540	Superglue for tower proj.	34.62
02/11/2016	THE LIFEGUARD STORE IN	mouth guards for cpr	61.10
02/11/2016	THE LIGHTHOUSE	11 Foam Gaskets	11.44
02/11/2016	TOYS R US #9540 QPS	New toys for SACC Program	182.88
02/11/2016	TRACFONE *AIRTIME	Cell phone time	49.99
02/11/2016	TRACFONE *AIRTIME	Cell phone minutes	110.34
02/11/2016	TRANSWEST TRUCKS	#543 Fan Blade Assembly	54.05
02/11/2016	TRANSWEST TRUCKS	8 Oil Filters	86.38
02/11/2016	TRANSWEST TRUCKS	Credit for returned part	(15.22)
02/11/2016	TRANSWEST TRUCKS	#755 Muffler	254.46

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02/11/2016	UNITED 01626013894665	Bag ck in Conf in San Fran-P Turner	25.00
02/11/2016	US TOY CO INC	toys,treasure box treats b/a	82.84
02/11/2016	US TOY CO INC	prek toys, supplies	82.79
02/11/2016	USPS 07558502630308316	Certified letters	13.48
02/11/2016	WAL-MART #1252	milk fruit prek	6.30
02/11/2016	WAL-MART #3125	plates	6.27
02/11/2016	WAL-MART #3125	snacks	70.08
02/11/2016	WM SUPERCENTER #1252	post it notes	3.97
02/11/2016	WM SUPERCENTER #5049	vaccum	48.84
02/11/2016	WM SUPERCENTER #5049	chess/checker game, crafts	31.56
02/11/2016	WW GRAINGER	Light bulbs for lecture halls	57.48
02/11/2016	WW GRAINGER	JBer/AHS Mechanical Supply	26.50
02/11/2016	WW GRAINGER	KB/DW Electrical Supply	59.16
02/11/2016	WWW.MAKERBOT.COM	Smart extruder-MakerBot	212.59
02/11/2016	X TREME CHALLENGE	field trip-7	760.00
02/12/2016	809BRUNSWICKS ZONE XL	Adventure Day Admissior	35.64
02/12/2016	AAA TAXI 0319	AASA Conf	20.89
02/12/2016	AMAZON MKTPLACE PMTS	Deans supplies	160.16
02/12/2016	AMAZON MKTPLACE PMTS	Headphones	183.60
02/12/2016	AMAZON MKTPLACE PMTS	temper book	11.40
02/12/2016	AMAZON MKTPLACE PMTS	wrist rest	33.00
02/12/2016	AMAZON MKTPLACE PMTS	Library Supply	75.98
02/12/2016	AMAZON MKTPLACE PMTS	General Book	4.00
02/12/2016	AMAZON MKTPLACE PMTS	Niki supplies Mojave	21.98
02/12/2016	AMAZON MKTPLACE PMTS	receipt books	55.40
02/12/2016	AMAZON MKTPLACE PMTS	Chromebook Cases	32.97
02/12/2016	AMAZON MKTPLACE PMTS	ECE-textbook	77.74
02/12/2016	AMAZON MKTPLACE PMTS	Button maker	69.90
02/12/2016	AMAZON MKTPLACE PMTS	Language Arts Supplies	24.98
02/12/2016	AMAZON.COM	Shakespeare Set-AHurley	52.16
02/12/2016	AMAZON.COM	A.Flanagan head phone splitters	17.45
02/12/2016	AMAZON.COM	A.Flanagan head phone splitters	17.44

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02/12/2016	AMAZON.COM	BC/DW Security Supplies	40.44
02/12/2016	AMAZON.COM	audiobooks	44.04
02/12/2016	ARBOR SCIENTIFIC	science supplies	1,040.51
02/12/2016	ASSOC SUPERV AND CURR	ELD Instructional Magazines	175.00
02/12/2016	AUDIBLE	Audio Textbooks-LSS	15.55
02/12/2016	B&H PHOTO, 800-606-696	office supplies	79.98
02/12/2016	BIG TOOL BOX ACE	Art supplies for 2nd grade	9.98
02/12/2016	BISETTIS ITALIAN RESTA	G Swim/ Team dinner at state mee	273.50
02/12/2016	BLK*BOY SCOUTS OF AMER	subscriptions	24.00
02/12/2016	CBI IDENTIFICATION UNI	fingerprinting fee	39.50
02/12/2016	CIOPPINOS ON THE WHAR	Dinner--MS Prin at Brain Conf	221.92
02/12/2016	CULLIGAN OF DENVER	office supplies	91.80
02/12/2016	DBC*BLICK ART MATERIAL	Art supplies	383.96
02/12/2016	DISCOUNTMUGS.COM	Schrader/sunglasses for seniors	623.00
02/12/2016	DISPLAYS2GOCOM	furniture replacement-Display theatre	1,333.35
02/12/2016	DRIVE TRAIN INDUSTRIES	6 AD9 Cartridges, 1 Serpentine Belt	199.91
02/12/2016	DXP ENTERPRISES	JP/HHS Pool Supply	84.17
02/12/2016	FAIRMONT HOTELS AN	Admin lunch at conference	26.00
02/12/2016	FAIRMONT HOTELS AN	Mindset Conference	11.00
02/12/2016	FAIRMONT HOTELS AN	Admin snack at conference	4.00
02/12/2016	FOLLETT SCHOOL SOLUTIO	State Grant Powell	99.95
02/12/2016	GUIRY'S	ME/ESC Painting Supplies	163.65
02/12/2016	HENSLEY BATTERY&ELECTR	Credit on 4 battery cores	(48.00)
02/12/2016	HENSLEY BATTERY&ELECTR	4 31 series batteries	468.75
02/12/2016	HENSLEY BATTERY&ELECTR	1 34 series battery with core charge	103.80
02/12/2016	HERCULES INDUSTRIES IN	SD/LHS Mechanical Supply	20.47
02/12/2016	HILLYARD INC DENVER	Custodian Supplies	994.78
02/12/2016	HILLYARD INC DENVER	TP, PT, soap, liners	1,330.51
02/12/2016	HILLYARD INC DENVER	Custodian Supplies	11.22
02/12/2016	HILLYARD INC DENVER	Custodial Supplies	613.29
02/12/2016	HILLYARD INC DENVER	Custodial supplies	253.30
02/12/2016	HOBBY-LOBBY #0057	Hot glue slugs	16.90

**LITTLETON PUBLIC SCHOOLS**  
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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/12/2016	IN *RED ARROW MANUFACT	110 gallons XR-1 165 gallons XR-2 Soap,	2,660.80
02/12/2016	J W PEPPER AND SON INC	Sheet music	59.87
02/12/2016	J-14	subscriptions	16.97
02/12/2016	JO-ANN ETC #2071	Adventure Day Supplies	87.43
02/12/2016	JOESCRBSHK-SAN FRAN	Lunch-travel for conference P Turner	23.88
02/12/2016	KING SOOPERS # 0131	ELD Staff Mtg Expense	30.94
02/12/2016	KING SOOPERS # 0131	supplies for Culinary II	205.03
02/12/2016	KING SOOPERS # 0131	Sarb Breakfast	23.56
02/12/2016	KING SOOPERS # 0131	Student Council Supplies	7.47
02/12/2016	KING SOOPERS # 0131	SARB breakfast	49.32
02/12/2016	KING SOOPERS # 0131	snack	22.93
02/12/2016	KING SOOPERS #0038	Valentine's Day party supplies	20.97
02/12/2016	KING SOOPERS #0047	cafeteria food for resale	5.58
02/12/2016	KING SOOPERS #0071	Culinary Essentials Supplies	65.05
02/12/2016	KING SOOPERS #0078	4th gr Valentine Hearts	10.00
02/12/2016	KING SOOPERS #0109	Vinegar	10.76
02/12/2016	KOLACNY MUSIC	Band-books	50.20
02/12/2016	KONICA MINOLTA BUSINES	meter read 951 print shop	617.96
02/12/2016	KONICA MINOLTA BUSINES	meter read hopkins	4.84
02/12/2016	KONICA MINOLTA BUSINES	Meter read 754 Highland	726.93
02/12/2016	KONICA MINOLTA BUSINES	meter read centennial 362	110.06
02/12/2016	KONICA MINOLTA BUSINES	meter read 3rd floor	11.83
02/12/2016	KONICA MINOLTA BUSINES	meter read print shop 7000	702.67
02/12/2016	KONICA MINOLTA BUSINES	meter read color ITS	180.46
02/12/2016	KONICA MINOLTA BUSINES	meter read 754 printshop	52.32
02/12/2016	KONICA MINOLTA BUSINES	meter read 3rd floor	269.02
02/12/2016	KONICA MINOLTA BUSINES	meter read print shop 1250	383.83
02/12/2016	KONICA MINOLTA BUSINES	meter read 951 HHS	1,412.33
02/12/2016	LAKESHORE LEARNING MAT	OrganizationalBins	31.98
02/12/2016	LITTLETON ACE HARDWARE	Custodial Supply	25.99
02/12/2016	LOVELAND SKI AREA TICK	Adventure Day Admissior	183.00
02/12/2016	LOVELAND SKI AREA TICK	Adventure Day Admissior	130.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/12/2016	LOWES #01630*	pliers, screwdrivers	26.34
02/12/2016	MCCANDLESS TRUCK CENTE	#748 Turbo core Credit	(616.00)
02/12/2016	MCCANDLESS TRUCK CENTE	1 Door Control Buzzer Switch	15.23
02/12/2016	MICRO CENTER #181 RETA	External HardDrives, x2	229.98
02/12/2016	MICRO CENTER #181 RETA	Theatre Mnt-video cables-converters	209.92
02/12/2016	MONOPRICE COM	HDMI Video Cables	225.85
02/12/2016	NAPA STORE 3600021	2 Double Lead Bulb Sockets	8.58
02/12/2016	NATL ASSN GIFTED CHILD	NAGC membership-Ness	119.00
02/12/2016	NOB HILL CAFE	Learning/Brain meal	59.75
02/12/2016	PANERA BREAD #3068	K-12 DIL	192.93
02/12/2016	PAYPAL *AVMAXX CORP	Fog Machine	299.99
02/12/2016	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
02/12/2016	PAYPAL *MONOPRICE	Lights/Cables	484.80
02/12/2016	POUR LA FRANCE B	Mindset Conference	6.43
02/12/2016	RAINBOW BOOK COMPA	books	317.80
02/12/2016	RGS PAY*	2nd Grade Chart Stand	193.79
02/12/2016	ROBERT BROOKE & ASSOCI	KH/EMS Carpentry Supply	350.00
02/12/2016	ROXANNE	Learning/Brain Conf mea	205.62
02/12/2016	ROYAL TAXI	Cab for Conf in San Fran-P Turner	63.10
02/12/2016	SAFEWAY STORE 00027912	HS-Eggs-Phys Science Lat	59.18
02/12/2016	SQ *NORMAN'S ICE CR	Professional Developemen	41.70
02/12/2016	STANFORD COURT HOTEL	Hotel--Brain Conf	835.32
02/12/2016	STAPLES	Tech computer supply-mouse	19.95
02/12/2016	STAPLES	Literacy-headsets	202.32
02/12/2016	STAPLES	SPED ofc supplies	113.62
02/12/2016	STAPLES	office supplies	32.46
02/12/2016	STAPLES	Instructional Office supply-	519.34
02/12/2016	STAPLES	File Cabinet	254.99
02/12/2016	STAPLES	1st gr Supplies	95.16
02/12/2016	STAPLES	General Supplies	165.86
02/12/2016	STAPLES	Ice Melt	76.40
02/12/2016	STAPLES	office supplies	32.25

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/12/2016	STAPLES	post-its,index cards,sentence strips	54.41
02/12/2016	STARBUCKS #14393 SAN F	conf travel-P Turner	9.70
02/12/2016	SUMDOG.COM	Sped Supplies	50.00
02/12/2016	TARGET 00002717	Kids spare clothes for accidents	73.16
02/12/2016	TEACHERSPAYTEACHERS.CO	Technology Supplies	49.00
02/12/2016	THE HOME DEPOT 1519	2 pkgs Weather Stripping	15.72
02/12/2016	THE HOME DEPOT 1519	Custodial sply-tools,battery, recip saw	248.04
02/12/2016	THE HOME DEPOT 1519	Steel wool, solder, paint, etc	60.48
02/12/2016	THE HOME DEPOT 1519	KB/AHS Electrical Supply	7.79
02/12/2016	THRIFTY SCOTSMAN P	JB/Security Postage	54.92
02/12/2016	TIME PARK LOT 17	Metro Mtg Downtown	14.00
02/12/2016	TLF LITTLETONS WOODLAW	Flowers to Head Start - Sheridan	85.09
02/12/2016	TRANSWEST TRUCKS	3 Oil Filters, 1 T/S Switch	152.65
02/12/2016	UNITED 01626014193403	Principals Conference	25.00
02/12/2016	UNITED 01626014194055	Professional Developemen	25.00
02/12/2016	UNITED 01626014199596	Baggage Fee--Brain conf	25.00
02/12/2016	UNITED 01626014199736	Luggage Fee- Learning & Brain Conf	25.00
02/12/2016	US TOY CO INC	Games and craft items	43.78
02/12/2016	WAL-MART #5137	Adventure Day Supplies	484.98
02/12/2016	WOODCRAFT SUPPLY	Tablesaw blade, wood turning mandrel	103.94
02/12/2016	WW GRAINGER	BC/Security Security Supplies	130.68
02/12/2016	WW GRAINGER	BC/Security Security Supplies	3.58
02/12/2016	WW GRAINGER	BC/Security Security Supplies	96.28
02/12/2016	WWW.TICKETPRINTING.COM	Schrader/prom wristbands	34.82
02/15/2016	A WORLD OF TILE SOUTH	Tile for back splash in Teachers lounge	353.52
02/15/2016	AAA TAXI 1061	AASA Conf	22.50
02/15/2016	ACP DIRECT	charging station/KED/grant \$\$	243.40
02/15/2016	ADOBE *PHOTOGRAPHY PLAN	Digital photography cloud acct	9.99
02/15/2016	ADOBE *PHOTOGRAPHY PLAN	Digital photography cloud acct	9.99
02/15/2016	ADOBE *PHOTOGRAPHY PLAN	Digital photography cloud acct	9.99
02/15/2016	AMAZON MKTPLACE PMTS	Screen cleaner/SPED	18.31
02/15/2016	AMAZON MKTPLACE PMTS	Language Arts Supplies	22.95



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/15/2016	AMAZON MKTPLACE PMTS	OT Supplies	36.25
02/15/2016	AMAZON MKTPLACE PMTS	Speech/Lang Supplies	73.06
02/15/2016	AMAZON MKTPLACE PMTS	Saxon Math	16.99
02/15/2016	AMAZON MKTPLACE PMTS	science supplies	18.95
02/15/2016	AMAZON MKTPLACE PMTS	Deans supply	6.71
02/15/2016	AMAZON MKTPLACE PMTS	science supplies	67.32
02/15/2016	AMAZON MKTPLACE PMTS	pencils	13.30
02/15/2016	AMAZON MKTPLACE PMTS	pencil sharpener	127.58
02/15/2016	AMAZON MKTPLACE PMTS	Library Books	130.93
02/15/2016	AMAZON.COM	Books- Library	38.53
02/15/2016	AMAZON.COM	Technology Supplies	41.59
02/15/2016	AMAZON.COM	Dell tablet adapter	80.41
02/15/2016	AMAZON.COM	headphone splitters	20.93
02/15/2016	AMAZON.COM	Library books	31.30
02/15/2016	AMAZON.COM	General Supplies	30.90
02/15/2016	AMAZON.COM	Admin Books	30.56
02/15/2016	AMAZON.COM	San Disk Flash Drive-Mac Lab	37.35
02/15/2016	AMAZON.COM	books	9.38
02/15/2016	AMAZON.COM	Library Books	41.01
02/15/2016	AMAZON.COM	Technology Supplies	13.99
02/15/2016	AMAZON.COM	Ticonderoga pencils	15.72
02/15/2016	AMAZON.COM	cardstock	47.08
02/15/2016	AMAZON.COM	Library Books	150.10
02/15/2016	AMAZON.COM	Library Books	37.10
02/15/2016	AMAZON.COM	LA Supplies -7th	36.24
02/15/2016	AMAZON.COM	Library books	25.16
02/15/2016	ANTLERS HOTEL	CACTA Conf. lodging-Leonarc	345.67
02/15/2016	ANTLERS HOTEL	CACTA Conf. lodging-Fromsor	137.00
02/15/2016	ANTLERS HOTEL	CACTA Midwinter Conf. lodging	0.45
02/15/2016	ASSET GENIE	Chromebook Chargers	99.95
02/15/2016	AUDIBLE	Erroneous Charge	15.55
02/15/2016	AUSTIN HARDWOODS OF DE	Misc. hardwoods	481.88

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/15/2016	BESTBUYCOM780910032755	Dell Printer for Resource	99.99
02/15/2016	BLACK JACK PIZZA	RTI Expenses	29.46
02/15/2016	BLACK JACK PIZZA	Food-Sat Tech Day-Spring Musical	105.35
02/15/2016	BUCK REC CENTER	Adventure Day Admissior	57.12
02/15/2016	CAPURROS	Learn/Brain Conf meal for group	323.03
02/15/2016	COURTYARD GRAND JUNCTI	Wrestling/Coaches room for regional	178.00
02/15/2016	COURTYARD GRAND JUNCTI	Wrestling/Coaches room for regional	178.00
02/15/2016	COZY CABLE CAR CAFE	Breakfast--MS Princ at Brain Conf	38.50
02/15/2016	CRAVE	Learning/Brain conf mea	19.05
02/15/2016	DBC*BLICK ART MATERIAL	art materials	234.48
02/15/2016	DEMCO INC	Library supplies	158.07
02/15/2016	DENVER BUSINESS JOURNA	Business Journal	85.00
02/15/2016	DIA PARKING OPERATIONS	Learning/Brain conf travel expense	96.00
02/15/2016	DIA PARKING OPERATIONS	DIA parking for Conference Trave	32.00
02/15/2016	DIA PARKING OPERATIONS	Airport Parking/Mindset Conferenc	96.00
02/15/2016	DIA PARKING OPERATIONS	AASA Conf	39.00
02/15/2016	DICKS SPT GOODS PK -AT	Choir admission	220.00
02/15/2016	DMI* DELL K-12 PTR	LHS - 3 Desktops - P9745 Bond	1,874.16
02/15/2016	DRIVE TRAIN INDUSTRIES	#542 Double Check Valve for W/C Lifi	28.20
02/15/2016	DS SERVICES STANDARD C	Deep Rock: OMS	42.22
02/15/2016	DS SERVICES STANDARD C	Deep Rock: OHS	126.16
02/15/2016	EAI EDUCATION	Literacy Sply-magnetic counter	10.75
02/15/2016	EINSTEIN BROS BAGELS09	Food-Sat Tech Students-Spring Musical	37.73
02/15/2016	EINSTEIN BROS-ONLINE C	Breakfast--Centennial Interview Committ	35.92
02/15/2016	EINSTEIN BROS-ONLINE C	ASQ meeting breakfast	55.97
02/15/2016	ENGINEERSUPPLY COM	AlphaDesk	439.98
02/15/2016	FAIRMONT HOTELS AN	Admin breakfast at conferenc	5.95
02/15/2016	FAIRMONT HOTELS AN	Breakfast-Conf travel-P Turner	42.52
02/15/2016	FAIRMONT HOTELS AN	Professional Developemen	10.06
02/15/2016	FAIRMONT HOTELS AN	Professional Developemen	15.29
02/15/2016	FAIRMONT HOTELS AN	Admin breakfast at conferenc	15.00
02/15/2016	FAIRMONT HOTELS AN	Professional Developemen	7.88

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/15/2016	FLEETWOOD MEDIA PRODUC	USB of Conf-Sn Fran	203.00
02/15/2016	FOOTLOCKER.COM EASTBAY	Executive Team Apparel	159.78
02/15/2016	GORDON BIERSCH30090260	Professional Developemen	25.14
02/15/2016	GUIRY'S	Art Class Paint and Supplies	227.91
02/15/2016	GUIRY'S	Art Supplies	72.16
02/15/2016	HENSLEY BATTERY&ELECTR	Inadvertent charge by vendo	83.35
02/15/2016	HILLYARD INC DENVER	custodial supplies	462.94
02/15/2016	HILLYARD INC DENVER	bldg. custodial supplies	758.05
02/15/2016	HILLYARD INC DENVER	Distilled water	10.73
02/15/2016	HILTON FT. COLLINS	Cuthrell/student @all state lodgng	252.00
02/15/2016	HOLIDAY INN EXPRESS	Lodging/All State Orcht	116.99
02/15/2016	HOLIDAY INN EXPRESS	Lodging/All State Orcht	116.99
02/15/2016	HOLIDAY INN EXPRESS	Lodging/All State Orcht	223.98
02/15/2016	HOLIDAY INN EXPRESS	Lodging/All State Orcht	223.98
02/15/2016	HUDSONNEWS ST1453	Admin snack at conference	5.49
02/15/2016	HUNAN HOMES RESTAURANT	Dinner--MS Princ at Brain Conf	144.39
02/15/2016	IN-N-OUT BURGER #154	Mindset Conference/Lunche	16.31
02/15/2016	INQUIRING MINDS BOOKST	Upside of Stress books	80.85
02/15/2016	INQUIRING MINDS BOOKST	Books/Raising Resilient Childre	86.95
02/15/2016	INQUIRING MINDS BOOKST	Books bought at Brain Conf	91.18
02/15/2016	JAOSN DELI #607	Lunch--Centennial Interview Committe	128.85
02/15/2016	KING SOOPERS # 0131	Culinary Supplies	9.37
02/15/2016	KING SOOPERS #0038	juice, apples, produce	10.46
02/15/2016	KMC-HISTORY COLORADO C	4th Gr F/T History Co	17.00
02/15/2016	KMC-HISTORY COLORADO C	4th gr f/t history co	48.00
02/15/2016	KONICA MINOLTA BUSINES	B1938 C508 Copies	52.10
02/15/2016	LAKESHORE LEARNING MAT	Literacy sply-Magnetic wands	29.99
02/15/2016	LITTLE CAESARS 1412001	Student Council Supplies	30.00
02/15/2016	LORI'S DINER #3	breakfast at SF conference	22.87
02/15/2016	LORI'S DINER #3	Learning/Brain Conf mea	62.59
02/15/2016	LORI'S DINER #3	Mindset Conference Breakfast	38.92
02/15/2016	LORI'S DINER #3	Mindset Conference Breakfas	20.03

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/15/2016	LOS DOS POTRILLOS LLC	K+ food for staff	45.20
02/15/2016	LOVELAND SKI AREA TICK	Adventure Day Admissior	195.00
02/15/2016	LOWES #02419*	Custodial supplies	41.88
02/15/2016	MCCANDLESS TRUCK CENTE	3 Stop/Tail/Turn LED Lights	102.33
02/15/2016	MCCANDLESS TRUCK CENTE	#554 T/S Switch	105.91
02/15/2016	MF ATHLETIC & PERFORM	Track/Conditioning equipmen	85.00
02/15/2016	MICRO CENTER #181 RETA	monitors for tech lab	1,381.71
02/15/2016	MICRO CENTER #181 RETA	adapter for mini theater	29.99
02/15/2016	MICRO CENTER #181 RETA	Technology-speakers,monitor USB,cable	211.92
02/15/2016	NAPA STORE 3600021	6 qts Transmission Fluid	43.74
02/15/2016	NAPA STORE 3600021	5 qts Transmission Fluid	26.45
02/15/2016	NAPA STORE 3600021	#188 Rear Disc Pads	64.42
02/15/2016	NAPA STORE 3600021	Credit on returned part	(16.99)
02/15/2016	NAPA STORE 3600021	#184 Transmission Filter	13.69
02/15/2016	NASP INC	PE Supplies	1,978.00
02/15/2016	NOB HILL CAFE	Lunch - San Fran conf-Learning & Brain	22.84
02/15/2016	NOB HILL CAFE	Admin lunch at conferenc	28.92
02/15/2016	NOB HILL CAFE	Lunch--MS Princ at Brain Conf	40.80
02/15/2016	NOB HILL CAFE	Learning/Brain conf mea	50.68
02/15/2016	OFFICE DEPOT #2102	Office Supplies	13.79
02/15/2016	PANERA BREAD #3068	SARB lunch	134.41
02/15/2016	PASQUINI S	Lunch meeting	29.87
02/15/2016	PAT S CAFE	Professional Developemen	24.68
02/15/2016	PAYPAL *CONGDIGCORP	Library-Internet subscription	570.00
02/15/2016	PAYPAL *WOODWINDBRA	Clarinet Ligatures	57.97
02/15/2016	PITSCO INC	TSA Supplies	48.30
02/15/2016	PIZZA HUT	Ficklin/Stahley-1st club meeting	52.41
02/15/2016	PROFORMANCE APPARE	TSA shirts for state	258.75
02/15/2016	REGAL PIEDMONT-DN	JB/DW Carpentry Supplies	522.59
02/15/2016	RESIDENCE INNS COLORAD	Lodging/Wrstlg Rgnls	159.00
02/15/2016	RESIDENCE INNS COLORAD	Lodging/Wrstlg Rgnls	159.00
02/15/2016	RESIDENCE INNS COLORAD	Lodging/Wrstlg Rgnls	159.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/15/2016	RESIDENCE INNS COLORAD	Lodging/Wrstlg Rgnls	159.00
02/15/2016	RIBBONS GALORE	Science Fair Ribbons	415.21
02/15/2016	SAFEWAY STORE00014803	supplies for Culinary II	15.54
02/15/2016	SAMS INTERNET	Sanitary Supplies	22.96
02/15/2016	SAMS INTERNET	Rubber mats for Robotics	139.90
02/15/2016	SEARS.COM 9300	FCS-Stove top saels tax credit error	(33.60)
02/15/2016	SEARS.COM 9300	FCS- cooktop replacement	528.58
02/15/2016	SHELL OIL 574424649QPS	Custodial Supply	3.71
02/15/2016	SQ *STAMPINUP	craft suplies,material,stamp pads, toys,	164.00
02/15/2016	SSI*CLASSROOM DIRECT	Core Supplies	68.25
02/15/2016	STANFORD COURT HOTEL	Loding for Mindset Conferenc	835.32
02/15/2016	STANFORD COURT HOTEL	Mindset Conference/Lodging	835.32
02/15/2016	STANFORD COURT HOTEL	Travel expense: hotel for conferenc	835.32
02/15/2016	STANFORD COURT HOTEL	Hotel Conference San Fran	835.32
02/15/2016	STANFORD COURT HOTEL	hotel for SF conference	940.20
02/15/2016	STANFORD COURT HOTEL	Learning/Brain conf lodging	865.60
02/15/2016	STANFORD COURT HOTEL	Hotel for Learning & Brain Conf	835.32
02/15/2016	STANFORD COURT HOTEL	G Hein Hotel--Brain Conf	835.32
02/15/2016	STAPLES	Tape,sharpies,clipboards	34.17
02/15/2016	STAPLES	Bulletin Board / M Ansley	40.03
02/15/2016	STAPLES	Spiral notebooks	6.20
02/15/2016	STAPLES	Office Supplies	88.82
02/15/2016	STAPLES	Xerox/Office Supplies	18.62
02/15/2016	STAPLES	Office Supplies	55.92
02/15/2016	STAPLES	Teacher Supply Closet Supplies	126.45
02/15/2016	STAPLES	color ink/SPED ptrr	142.49
02/15/2016	STAPLES	office supplies	76.49
02/15/2016	STAPLES	Office Supplies	99.43
02/15/2016	STAPLES	return for wide format printer paper	(76.09)
02/15/2016	STAPLES	Office Supplies	185.46
02/15/2016	STAPLES	Pens	73.05
02/15/2016	STAPLES	Supplies	296.99

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/15/2016	STAPLES	Third Floor supplies	70.48
02/15/2016	STAPLES	CW/ESC Security Supplies	17.20
02/15/2016	STAPLES	CW/ESC Office Supplies	83.92
02/15/2016	STAPLES	mini mice	629.37
02/15/2016	STAPLES	Teacher Supply Closet Supplies	8.22
02/15/2016	STAPLES	Office Supplies	50.06
02/15/2016	STAPLES 00114447	EE mtg supplies	50.00
02/15/2016	STARBUCKS #05757 SAN F	conf travel-P Turner	8.50
02/15/2016	STARBUCKS #06765 SAN F	Travel San Fran	9.30
02/15/2016	TARGET 00027169	Graduation Supplies	60.13
02/15/2016	THE HOME DEPOT 1507	pliers set	19.88
02/15/2016	THE HOME DEPOT 1519	JB/DW Carpentry Supplies	58.76
02/15/2016	THE HOME DEPOT 1519	Custodial supplies	68.26
02/15/2016	THE HOME DEPOT 1519	Set Supplies-Spring Musical	51.49
02/15/2016	THE HOME DEPOT 1519	Set Supplies-Spring Musical	714.84
02/15/2016	THE HOME DEPOT 1519	extension cord/lysol/bulb	37.88
02/15/2016	THE HOME DEPOT 1519	JB/Wilder Carpentry Supply	94.65
02/15/2016	THE HOME DEPOT 1540	2x2's, tung oil, clamps, rags, etc.	222.95
02/15/2016	THREAD PLAY	Sewing Machines	2,316.00
02/15/2016	THRIFTY SCOTSMAN P	postage Lenovo computer return	12.71
02/15/2016	TRANSWEST TRUCKS	2 Stepwell Lights	60.56
02/15/2016	TREETOP PUBLISHING INC	5th grade poetry books	309.93
02/15/2016	UCDASSISTIVETECHPARTNE	Professional Development	200.00
02/15/2016	UCDASSISTIVETECHPARTNE	Professional Development	200.00
02/15/2016	UCDASSISTIVETECHPARTNE	Professional Development	200.00
02/15/2016	UNCLE VITOS PIZZA	Professional Development	19.85
02/15/2016	UNITED 01626015498704	Travel-bag ck in-conference	25.00
02/15/2016	UNITED 01626015520500	Learning/Brain Conf travel fees for group	150.00
02/15/2016	US CARGO CONTROL	Playground Tetherball Supplies	60.79
02/15/2016	USPS 07558502630308316	Stamps/Forever & Postcard	217.00
02/15/2016	VEX ROBOTICS INC	Competition regulation balls	125.98
02/15/2016	WAL-MART #3125	Valentine treats, water	23.69

**LITTLETON PUBLIC SCHOOLS**  
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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/15/2016	WM SUPERCENTER #1252	Snacks	13.04
02/15/2016	WOW! CHILDREN'S MUSEUM	Deposit for field trip	50.00
02/15/2016	WW GRAINGER	office supplies	5.50
02/15/2016	WW GRAINGER	batteries	22.00
02/15/2016	WWW.ACEHARDWARE.COM	apron for ticket taking	5.13
02/15/2016	WWW.ACEHARDWARE.COM	apron for ticket taking	5.65
02/15/2016	WWW.NEWEGG.COM	memory for teacher computer	259.87
02/15/2016	WWW.PUBLISHERPAYMENTCE	Zoo books subscription	49.95
02/15/2016	X TREME CHALLENGE	field trip-7	266.00
02/16/2016	AMAZON MKTPLACE PMTS	computer cord	25.59
02/16/2016	AMAZON MKTPLACE PMTS	Saxon Math	87.36
02/16/2016	AMAZON MKTPLACE PMTS	Language Arts Supplies	4.32
02/16/2016	AMAZON MKTPLACE PMTS	DECA State	124.79
02/16/2016	AMAZON MKTPLACE PMTS	Athletics-batteries	30.71
02/16/2016	AMAZON.COM	Library books	25.83
02/16/2016	AMAZON.COM	Library books	82.87
02/16/2016	AMERICAN OUTFITTERS LT	staff shirts	71.00
02/16/2016	AMERICAN OUTFITTERS LT	staff shirts	71.00
02/16/2016	ARCHITECTURALDEPOT.COM	Set Supplies-Spring Musical	176.87
02/16/2016	FLAGHOUSE INC	Athletic-Unified BKB stanc	167.04
02/16/2016	FOLLETT SCHOOL SOLUTIO	Library books	100.97
02/16/2016	FOLLETT SCHOOL SOLUTIO	State Grant Highland	302.29
02/16/2016	GUIRY'S	Art Supplies	11.46
02/16/2016	H R MEININGER CO	Silk screen ink (c)	53.43
02/16/2016	HILLYARD INC DENVER	custodial supplies	119.32
02/16/2016	HILLYARD INC DENVER	Custodial supplies	121.04
02/16/2016	HILLYARD INC DENVER	Custodial supplies	667.93
02/16/2016	HORMEL/CYTOSPORT	Athletics-Nutrition	353.72
02/16/2016	KING SOOPERS #0047	Paleo Breakfast	64.27
02/16/2016	KING SOOPERS #0071	Culinary Essentials Supplies	38.50
02/16/2016	LORI'S DINER #3	Breakfast--MS Princ Brain Conf	69.98
02/16/2016	LORI'S DINER #3	breakfast, SF conference	41.50

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/16/2016	MICHAELS STORES 9183	PREK ART SUPPLIES	6.39
02/16/2016	PLASTICARE	Indust. Tech- Supplies	612.94
02/16/2016	RESIDENCE INN DENVER T	hotel room for Harlem Wizards	99.00
02/16/2016	RESIDENCE INN DENVER T	hotel room for Harlem Wizards	109.00
02/16/2016	RESIDENCE INN DENVER T	hotel room for Harlem Wizards	109.00
02/16/2016	RESIDENCE INN DENVER T	hotel room for Harlem Wizards	109.00
02/16/2016	ROCKLER WOOD*	Sandingbelt,abrasivecleaner,earplugs (s)	25.62
02/16/2016	SAMS CLUB #4816	HS class supplies, hand soap, zip locks	19.08
02/16/2016	SAMS CLUB #4816	Class supplies, hand soap, zip locks	60.43
02/16/2016	SAMS CLUB #6634	General Supplies	130.30
02/16/2016	SAMS CLUB #6635	Paleo Breakfast/Supplies	136.55
02/16/2016	SCHOOL HEALTH CORP	Supplies for health clinic	145.14
02/16/2016	SQ *FOLKCRAFT INSTR	music class materials	220.91
02/16/2016	SQ *STAMPINUP	scrap book supplies, flip flops	28.25
02/16/2016	SSI*SCHOOL SPECIALTY	office supplies, erasers	31.20
02/16/2016	SUPPLYHOUSE.COM	CC/DW Plumbing Supply	149.95
02/16/2016	TARGET 00002568	Instructional Supplies	16.44
02/16/2016	TARGET 00028209	PREK SNACK SUPPLIES	41.26
02/16/2016	THE HOME DEPOT 1519	Tech Class Supplies	363.09
02/16/2016	VWR INTERNATIONAL INC	science suplies	207.30
02/16/2016	WALLYPARK - DENVER	Professional Developemen	47.43
02/17/2016	ALLTECSTORES.COM	Instruction-theatre Mnt Podiums	458.00
02/17/2016	AMAZON MKTPLACE PMTS	Dept. Supplies	30.38
02/17/2016	AMAZON MKTPLACE PMTS	Vacuum Bags	11.01
02/17/2016	AMAZON MKTPLACE PMTS	Inst Coach Buckets for Mindset Class	19.99
02/17/2016	AMAZON MKTPLACE PMTS	Perplexus games	75.98
02/17/2016	AMAZON SERVICES-KINDLE	Kindle bk	8.51
02/17/2016	AMAZON.COM	Drum sander abrasive (s)	53.18
02/17/2016	AMAZON.COM	Resource books	66.47
02/17/2016	AMAZON.COM	books	45.70
02/17/2016	AMAZON.COM	books	69.74
02/17/2016	AMAZON.COM	Library books	213.87



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/17/2016	BARNES&NOBLE.COM-BN	Resource-books	157.38
02/17/2016	BARNES&NOBLE.COM-BN	Library books	166.42
02/17/2016	BEST BUY 00011718	8 120v outlets	74.99
02/17/2016	CULLIGAN OF DENVER	Resource Room Water	26.50
02/17/2016	DART WARZ	Deposit for Summer SACC field trip	100.00
02/17/2016	DOMINO'S 6212	Whitehorn/food for TSA	91.41
02/17/2016	EINSTEIN BROS BAGELS09	Runyon Recognition Breakfas	90.94
02/17/2016	FASTSIGNS ENGLEWOOD	building maintenanc	276.79
02/17/2016	FOLLETT SCHOOL SOLUTIO	State Grant Powell	215.26
02/17/2016	HARBOR FREIGHT TOOLS 5	JB/DW Small Tool	31.96
02/17/2016	HYATT HOTELS PHOENIX	AASA Conf	493.06
02/17/2016	JAOSN DELI #607	Lunch--Physiotherapy mtg	48.36
02/17/2016	JAOSN DELI #607	Lunch--Elem Princ mtg	162.99
02/17/2016	JO-ANN ETC #2055	art supplies	31.54
02/17/2016	KING SOOPERS # 0131	iTunes cards for classroom use	25.00
02/17/2016	KING SOOPERS #0008	stamps for mailings	29.40
02/17/2016	KING SOOPERS #0038	Baking soda and plates for lab	13.27
02/17/2016	KING SOOPERS #0038	Food for craft	27.36
02/17/2016	KING SOOPERS #0047	Snacks	8.46
02/17/2016	LITTLETON ACE HARDWARE	Key holder	8.54
02/17/2016	LOWES #02419*	KB/LHS Electrical Supply	66.74
02/17/2016	LOWES #02419*	KB/LHSElectrical Supply Return	(66.74)
02/17/2016	MAREDY CANDY COMPANY	Suckers for School Store	465.60
02/17/2016	MHC KENWORTH DENVER	8 Fuel Filters	233.05
02/17/2016	MICHAELS STORES 2769	Ribbon	91.80
02/17/2016	MONOPRICE COM	computer cables	43.30
02/17/2016	NASCO MAIL ORDER	science supplies	20.32
02/17/2016	OFFICE DEPOT #2137	Super Glue for TSA	61.68
02/17/2016	PAYPAL *AATF NFC	World Lang-Online entry fee	161.25
02/17/2016	ROCKET SEALS CORPORA	ZB/HHS Pool Supply	97.54
02/17/2016	ROYAL SUPPLY	6 Air Line Nipple Fittings	8.88
02/17/2016	SAGE PUBLICATIONS	Access to online document-P Turne	15.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/17/2016	SAMSLUB #6634	cafeteria food for resale	35.96
02/17/2016	SQ *MI COCINA	Burritos for safety meeting	17.25
02/17/2016	STAPLES	CW/ESC Office Supplies	3.05
02/17/2016	STAPLES	Toner	274.89
02/17/2016	TARGET 00027169	Misc. kids clothes, air compressor	134.90
02/17/2016	TEACHERSPAYTEACHERS.CO	Lesson plans	25.00
02/17/2016	THE LIGHTHOUSE	32 Foam Gaskets	33.28
02/17/2016	TLF LITTLETONS WOODLAW	DWagoner Funeral Flowers	90.00
02/17/2016	TRANSWEST TRUCKS	Fuel Door Vandal Lock	8.18
02/17/2016	TRANSWEST TRUCKS	4 ea Oil & Air Filters, 1 T/S Switch	276.83
02/17/2016	TRANSWEST TRUCKS	2 Hood Latches	63.82
02/17/2016	WAL-MART #3313	Culinary Supplies	7.15
02/17/2016	WOODWORKERS SUPPLY, IN	Wood Supply	89.67
02/18/2016	430 - AMF - EC LITTLET	Deposit for field trip	134.77
02/18/2016	ADM/SHOP DENVER MUSEUM	admission scholarship	(75.00)
02/18/2016	ADM/SHOP DENVER MUSEUM	field trip-7	480.00
02/18/2016	AMAZON MKTPLACE PMTS	Projector bulbs	48.08
02/18/2016	AMAZON MKTPLACE PMTS	refund for tax charged	(0.52)
02/18/2016	AMAZON MKTPLACE PMTS	Library books	15.48
02/18/2016	AMAZON MKTPLACE PMTS	Projector bulbs	20.92
02/18/2016	AMAZON MKTPLACE PMTS	Projector bulbs	20.92
02/18/2016	AMAZON.COM	IT- Apple USB	76.12
02/18/2016	AMAZON.COM	General Book	8.73
02/18/2016	AMAZON.COM	Library books	170.31
02/18/2016	AMAZON.COM	books	25.28
02/18/2016	AMAZONPRIME MEMBERSHIP	yrly prime membership	99.00
02/18/2016	ASSET GENIE	3 Adapters for Chromebooks	59.97
02/18/2016	BARNES & NOBLE #2728	books for A Rogers	34.99
02/18/2016	BARNES&NOBLE.COM-BN	Library Books	93.19
02/18/2016	BARNES&NOBLE.COM-BN	Library Books	130.49
02/18/2016	BESTBUYCOM780910032755	Price reduction on Dell Prntr for Resou	(10.00)
02/18/2016	BIG DUCK CANVAS	Canvas for chairs	335.36

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/18/2016	DMI* DELL K-12 PTR	C2660dn Black Cartridge / D Quinn	129.19
02/18/2016	EINSTEIN BROS BAGELS09	Staff Meeting Coffee	15.99
02/18/2016	ENGLEWOOD CAMERA	film processing	53.89
02/18/2016	FOLLETT SCHOOL SOLUTIO	State Grant Sandburg	300.37
02/18/2016	GATEWAY HIGH SCHOOL	Fees - Araujo	310.00
02/18/2016	GUIRY'S	Art Supplies	287.17
02/18/2016	GUIRY'S	matboard, markers, spray glue, spackel,	155.19
02/18/2016	HOBBY-LOBBY #0117	art supplies	31.61
02/18/2016	IBARMS	IB-Round table	35.00
02/18/2016	IKEA CENTENNIAL	Nursery Supplies	88.97
02/18/2016	J W PEPPER AND SON INC	Music for choir	371.71
02/18/2016	KING SOOPERS # 0131	Breakfast and Snacks--Centennial Interv	37.86
02/18/2016	KING SOOPERS # 0131	snacks	62.27
02/18/2016	KING SOOPERS # 0131	Beverages--DAC Legislative Updat	11.48
02/18/2016	KING SOOPERS #0071	Culinary Essentials Supplies	78.91
02/18/2016	KING SOOPERS #0096	Supplies for dr seuss day	11.94
02/18/2016	LITTLETON ACE HARDWARE	keys, spray, water supply line	28.98
02/18/2016	LOWES #02419*	snowblower	799.00
02/18/2016	MAD GREENS - CATERING	HS Policy Committee Lunch	255.00
02/18/2016	MCCANDLESS TRUCK CENTE	#770 Fuel Transfer Pump w/ core charge,	277.64
02/18/2016	MONOGRAMS PLUS	PBIS gear embroidering	145.00
02/18/2016	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
02/18/2016	QUILL CORPORATION	Tech Lab Toner	127.64
02/18/2016	R & D EMBROIDERY LLC	HONor Roll labels AHS	1,220.34
02/18/2016	REI*GREENWOODHEINEMANN	Tax Refund	(21.68)
02/18/2016	RGS PAY*	literacy intervention supplie:	100.92
02/18/2016	SAMS CLUB #6634	snacks for KED	109.31
02/18/2016	SAMS CLUB #6634	snacks for K Plus	109.30
02/18/2016	SAMS CLUB #6634	snacks for B&A	218.61
02/18/2016	SAMS CLUB #6634	paper goods, trays, plates, tape	43.82
02/18/2016	SAMS CLUB #6634	K+ food for students	415.59
02/18/2016	SAMS CLUB #6634	SACC food for students	419.60

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/18/2016	SAMS CLUB #6635	Green Smoothies Lat	26.72
02/18/2016	SHANGHAI GARDEN	STAFF MTG. DINNER	133.60
02/18/2016	SHIFFLER EQUIPMENT SAL	L-Clips Whiteboard Mounts/Woody F	41.48
02/18/2016	SQ *DEITER'S CHOCOLATE	ThankYou-Student advisemen	159.64
02/18/2016	SQ *QUAD APPLIANCE	dishwasher repair	88.00
02/18/2016	STAPLES	Staff Supplies	405.23
02/18/2016	STAPLES	office supplies	88.89
02/18/2016	STAPLES	ssupplies for teachers/closei	43.28
02/18/2016	STAPLES	sheet protectors	39.80
02/18/2016	STAPLES	Supplies	106.10
02/18/2016	STAPLES	tech supplies for carts	50.38
02/18/2016	STAPLES	HP Toner	142.49
02/18/2016	STAPLES	Office Supplies	12.60
02/18/2016	STAPLES	Sentence strips	15.79
02/18/2016	STARBUCKS #05410 LITTL	TD Coffee for Superintendant Sta Meeting	34.15
02/18/2016	TARGET 00002717	Misc. Holiday items for spring	18.00
02/18/2016	TARGET 00027169	Storage containers for games etc	9.23
02/18/2016	THE BROADMOOR RESRVATI	Lodging/State/Deposit	179.00
02/18/2016	THE HOME DEPOT 1519	Superglue for tower proj.	41.37
02/18/2016	THE HOME DEPOT 1519	CC/LHS Plumbing Supply Return	(133.48)
02/18/2016	THE HOME DEPOT 1519	CC/LHS Plumbing Supply	133.48
02/18/2016	THE PENWORTHY COMPANY	books	101.42
02/18/2016	TRANSWEST TRUCKS	3 Hood Latch Brackets	15.93
02/18/2016	TRANSWEST TRUCKS	6 Oil Filters, 2 Fuel Filters	51.04
02/18/2016	USPS 07558502630308316	Child Find postage	49.00
02/18/2016	VARIDESK	office equipment computer desl	375.00
02/18/2016	WAL-MART #2751	HS Village Class Partners meeting snacks	7.94
02/18/2016	WAL-MART #2751	Village Class Partners meeting snacks	25.16
02/18/2016	WM SUPERCENTER #1252	Nursery Supplies	33.51
02/18/2016	WORTHINGTON DIRECT INC	Hokki, Student Resource	332.85
02/19/2016	AMAZON MKTPLACE PMTS	PE supplies	12.84
02/19/2016	AMAZON MKTPLACE PMTS	Library Books	6.98

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/19/2016	AMAZON MKTPLACE PMTS	CB LCDs	274.05
02/19/2016	AMAZON MKTPLACE PMTS	Math Supplies	16.48
02/19/2016	AMAZON MKTPLACE PMTS	Tech Supplies	92.84
02/19/2016	AMAZON MKTPLACE PMTS	Foam cups for office	28.19
02/19/2016	AMAZON MKTPLACE PMTS	Laptop battery for science	39.99
02/19/2016	AMAZON.COM	Books for Curriculum	59.80
02/19/2016	AMAZON.COM	Library Book	11.16
02/19/2016	AMAZON.COM	Library Books	21.45
02/19/2016	AMAZON.COM	Library Books	48.63
02/19/2016	AMAZON.COM	3 books for k-12 Multi Copy Review	43.18
02/19/2016	AMAZON.COM	Staff Development	49.20
02/19/2016	AMC THEATRES ONLINE	Movie tickets for field trip	107.40
02/19/2016	AMC THEATRES ONLINE	Movie tickets for field trip	107.40
02/19/2016	AMC THEATRES ONLINE	Movie tickets for field trip	180.84
02/19/2016	BARNES & NOBLE #2728	books for A Rogers	(7.00)
02/19/2016	BARNES&NOBLE.COM-BN	Library Books	14.65
02/19/2016	CANTNBREAKTIME75052175	Dept. Supplies	176.15
02/19/2016	CORNER BAKERY CAFE1528	Food/Link Activity	140.15
02/19/2016	DOMINO'S 6218	TC & ECE promo	11.98
02/19/2016	DOMINO'S 6219	Student Meal-State Conference	137.47
02/19/2016	FASTSIGNS ENGLEWOOD	70 ea Black & White 0-9 #'s	232.00
02/19/2016	FOLLETT SCHOOL SOLUTIO	State Grant Franklin	285.32
02/19/2016	FOLLETT SCHOOL SOLUTIO	State Grant Runyon	286.01
02/19/2016	FOLLETT SCHOOL SOLUTIO	State Grant Euclid	253.25
02/19/2016	HENSLEY BATTERY&ELECTR	#276 Battery	98.35
02/19/2016	IN *MASTERCRAFT TRUCK	#276 A-Frame for Snow Plow	580.00
02/19/2016	JAMBA JUICE 653 QSR	Jamba juice for staff	269.50
02/19/2016	JIMMY JOHNS - 1024	Food-DAC Legislative Update	66.25
02/19/2016	KING SOOPERS #0038	cafeteria food for resale	9.91
02/19/2016	KING SOOPERS #0038	Supplies for MH meeting	20.54
02/19/2016	KING SOOPERS #0047	science supplies	6.76
02/19/2016	KING SOOPERS #0047	TC & ECE promo	25.66

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/19/2016	KING SOOPERS #0122	Green Smoothies Lat	2.99
02/19/2016	KOLACNY MUSIC	instrument repair	79.92
02/19/2016	KOLACNY MUSIC	Trumpet & Clarinet Repair	120.00
02/19/2016	L2G*SERVICE FEE	License Renewal Fee	1.49
02/19/2016	L2G*TCHD EH ADMIN	License Renewal Fee	170.00
02/19/2016	LD-INKJETS	printer ink	237.57
02/19/2016	LITTLETON ACE HARDWARE	maintenance supplies	95.39
02/19/2016	MICHAELS STORES 2769	Ribbon returned	(3.53)
02/19/2016	MICHAELS STORES 2769	Thread returned	6.33
02/19/2016	PAYPAL *CLAYERLYLRN	HS Registration-P.Dornseif-CLASS Trainin	84.00
02/19/2016	PAYPAL *CLAYERLYLRN	Registration-P.Dornseif-CLASS Training	266.00
02/19/2016	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
02/19/2016	PAYPAL *GODADDY.COM	Cuthrell/domain renewa	34.34
02/19/2016	QDOBA MEXICAN GRILLQPS	Meal-State Conference	7.80
02/19/2016	QDOBA MEXICAN GRILLQPS	5th Gr Staff Dev Lunch	25.90
02/19/2016	R & D EMBROIDERY LLC	warehouse jacket, nutrition service polk	161.50
02/19/2016	R & D EMBROIDERY LLC	laneyards for security	607.99
02/19/2016	REI*GREENWOODHEINEMANN	Grade 3, reading	363.48
02/19/2016	RGS PAY*	5F supplies	21.47
02/19/2016	RGS PAY*	5ML supplies	21.46
02/19/2016	SAFEWAY STORE00014803	supplies for Culinary II	71.87
02/19/2016	SAMS CLUB #6634	Stu co Ice Cream Social	83.13
02/19/2016	SAMS CLUB #6634	snack	189.04
02/19/2016	SAMSCLUB #6634	Clear sheets	17.96
02/19/2016	SAMSCLUB #6634	coffee for the office	20.78
02/19/2016	SAMSCLUB #6634	spoons,cups,plates,tissue,wipes,bowls,t	111.91
02/19/2016	SAMSCLUB #6634	fruit,yogurt,tuna,milk,cheese,crackers,c	172.06
02/19/2016	SCHOLASTIC BOOK FAIRS	Books for the library	53.25
02/19/2016	SMARTHORIZONS	Staff Training	109.00
02/19/2016	STAPLES	LSS - Folders and Pencils	15.45
02/19/2016	STAPLES	PACE - Laundry detg	21.89
02/19/2016	STAPLES	tech supplies for carts	19.47

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/19/2016	STAPLES	Ret Rubber Bands	(12.60)
02/19/2016	STAPLES	Office Supplies	53.05
02/19/2016	STAPLES	Counseling office supply	4.09
02/19/2016	STAPLES	Face Masks for Health Ofc-school wide	39.52
02/19/2016	STAPLES	office supplies	147.09
02/19/2016	STAPLES	office supplies	28.91
02/19/2016	STAPLES	Back to school folders	21.46
02/19/2016	STAPLES	Mouse, office supplies for Mauri	48.87
02/19/2016	STAPLES	Scotch tape	6.50
02/19/2016	STARBUCKS #13490 LITTL	5th grade planning meeting	30.19
02/19/2016	TARGET 00017764	Baby shower supplies	14.95
02/19/2016	TARGET 00022616	itunes cards for classroom use only	40.00
02/19/2016	TARGET 00022616	Dept. Supplies	8.97
02/19/2016	TARGET 00027169	Nursery Supplies	20.95
02/19/2016	THE HOME DEPOT 1519	KC/AHS Grounds Equipment Rental	300.00
02/19/2016	THE HOME DEPOT 1519	KC/AHS Grounds Equipment Rental Rtr	(154.80)
02/19/2016	THE HOME DEPOT 1519	4pc 1"x12ft Ratching Tie Downs	13.87
02/19/2016	TRANSWEST TRUCKS	1 Hood Latch, 2 Air Filters	69.65
02/19/2016	WAL-MART #1252	Culinary Supplies	5.14
02/19/2016	WAL-MART #3125	snack- ice cream	19.40
02/19/2016	WPS	Assessment supplies	184.80
02/19/2016	WW GRAINGER	LSS - batteries	11.00
02/22/2016	ADM/SHOP DENVER MUSEUM	1st grd in-house field trip	300.00
02/22/2016	AMAZON MKTPLACE PMTS	CB LCDs	78.30
02/22/2016	AMAZON MKTPLACE PMTS	Book for Counseling	103.98
02/22/2016	AMAZON MKTPLACE PMTS	CB LCDs	39.15
02/22/2016	AMAZON MKTPLACE PMTS	supplies chill room	83.80
02/22/2016	AMAZON MKTPLACE PMTS	L.Hall Multiplication wrap up	16.28
02/22/2016	AMAZON MKTPLACE PMTS	Inst Coach Buckets for Mindset Return	(7.70)
02/22/2016	AMAZON MKTPLACE PMTS	Window Decal	23.95
02/22/2016	AMAZON MKTPLACE PMTS	Art-Canvas Matte	73.07
02/22/2016	AMAZON MKTPLACE PMTS	stands for tablets	59.96

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/22/2016	AMAZON MKTPLACE PMTS	supplies chill room	134.42
02/22/2016	AMAZON MKTPLACE PMTS	GG/DW Security Supplies	537.00
02/22/2016	AMAZON MKTPLACE PMTS	CB Repair Tools	38.45
02/22/2016	AMAZON MKTPLACE PMTS	chill room supplies	324.31
02/22/2016	AMAZON.COM	Meditation/Anxiety Book:	35.00
02/22/2016	AMAZON.COM	books	15.33
02/22/2016	AMAZON.COM	ELD Instructional Books	182.55
02/22/2016	AMAZON.COM	Vertex Battery	42.99
02/22/2016	AMAZON.COM	ELD Instructional Books	100.00
02/22/2016	AMAZON.COM	Weighted Balls for Athletic Training	159.98
02/22/2016	AMAZON.COM	ELD Instructional Books	143.75
02/22/2016	AMAZON.COM	Weighted Balls for Athletic Training	379.06
02/22/2016	AMAZON.COM	reference book	19.44
02/22/2016	AMAZONPRIME MEMBERSHIP	Amazon Prime membershi	99.00
02/22/2016	APL*APPLEONLINESTOREUS	Apple TV	129.00
02/22/2016	APPLE STORE #R228	Macbook Trackpad Repair	90.14
02/22/2016	BAD DADDY'S BURGER BAR	Leader Lunch	103.15
02/22/2016	BATTERIES PLUS 81	Batteries for gym scrubber	430.00
02/22/2016	CAESARS HOTEL & CASINO	TD ASBO Conference	286.48
02/22/2016	CENTURYLINK	Preschool Phone	46.27
02/22/2016	COLORADO ASSOC00 OF 00	principal job posting	50.00
02/22/2016	DEMCO INC	Book processing items, tape, book cover:	393.36
02/22/2016	DOUBLETREE THE CURTIS	Lodging/Wrstl State	378.00
02/22/2016	DOUBLETREE THE CURTIS	Lodging/Wrstl State	378.00
02/22/2016	DOUBLETREE THE CURTIS	Lodging/Wrstl State	378.00
02/22/2016	EINSTEIN BROS BAGELS09	Food-Sat Tech Students-Spring Musical	38.97
02/22/2016	EINSTEIN BROS-ONLINE C	SSP Taskforce Meeting	179.96
02/22/2016	FLINN SCIENTIFIC, I	JS-Unknown Ion Lab Supplies	153.83
02/22/2016	FOLLETT SCHOOL SOLUTIO	library books	533.96
02/22/2016	GUIRY'S SW PLAZA	Art Class Supplies	67.83
02/22/2016	GUIRY'S SW PLAZA	Art Supplies	63.90
02/22/2016	HERITAGE ED FESTIVAL L	Heritage Ed Festival Reg Fec	1,800.00



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/22/2016	HILLYARD INC DENVER	Cleanser, Bags, Gloves supplies	865.18
02/22/2016	HILLYARD INC DENVER	CustodialSupply	527.38
02/22/2016	HYATT DENVER TECH CENT	Lodging for TSA Students	319.00
02/22/2016	HYATT DENVER TECH CENT	Lodging for TSA Students	319.00
02/22/2016	HYATT DNVR TECH CNTR F	Dinner for TSA students	48.16
02/22/2016	IN *BOOMERANG PROJECT	Link Training Supplies	214.83
02/22/2016	IN *ETAI'S FOOD	Lunch--Centennial Interview Committe	135.57
02/22/2016	JIMMY JOHNS - 1494	Lunch for staff:boys bball tournmen	29.92
02/22/2016	KING SOOPERS #0008	Milk, Eggs, Cheese, Grapes, Bacor	106.43
02/22/2016	KING SOOPERS #0026	RETURNED SUPPLIES	(10.49)
02/22/2016	KING SOOPERS #0026	PREK SNACK SUPPLIES	8.16
02/22/2016	KING SOOPERS #0063	Food for staff	6.41
02/22/2016	KOLACNY MUSIC	Music Repair	100.00
02/22/2016	KOLACNY MUSIC	Music Supply	13.81
02/22/2016	LAKESHORE LEARNING #24	Children Supplies	16.97
02/22/2016	LAKESHORE LEARNING MAT	Playworks items	205.84
02/22/2016	LITTLETON ACE HARDWARE	PE - pipe for dance classes	14.36
02/22/2016	LOWES #02419*	Stagecrft/Theatre Class Supplies	358.00
02/22/2016	LOWES #02419*	Set Supplies-Spring Musical	389.48
02/22/2016	MARRIOTT DENVER TECH C	TSA State lodging	1,948.16
02/22/2016	MASTERCRAFT TRUCK EQUI	Gas Struts for ToolBox	113.93
02/22/2016	MCCANDLESS TRUCK CENTE	3 15# Radiator Caps	90.21
02/22/2016	NAPA STORE 3600021	#171 Wiper Module	36.13
02/22/2016	NAPA STORE 3600021	4 2" Wide Angle Spot Mirrors	10.76
02/22/2016	NAPA STORE 3600021	1 ea Oil & Air Filter	23.01
02/22/2016	NAPA STORE 3600021	#276 Battery Core Credit	(18.00)
02/22/2016	NAPA STORE 3600021	#276 Battery with core charge	132.00
02/22/2016	OFFICE DEPOT #469	Pens, certificate paper	11.46
02/22/2016	OFFICE DEPOT #469	Theatre Class Supplies	224.28
02/22/2016	OFFICE DEPOT #469	Ticket Supplies-Spring Musical	115.96
02/22/2016	OFFICE DEPOT #469	Wireless mouse	49.99
02/22/2016	OREILLY AUTO 00026393	KB/GMS Electrical Supplies	59.98

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02/22/2016	PAYPAL *NWJSINCD BAR	Jewelry Supplies	104.20
02/22/2016	PITSCO INC	TSA Supplies	141.32
02/22/2016	RTD LITTLETON	RTD ticket for Conferernce	5.20
02/22/2016	RVT*CHERRY CREEK HIGH	Vocal-Tickets-Concert 4/1/16	802.98
02/22/2016	SAFEWAY STORE 00027912	HS-Candles-Phys Sci Lab	9.98
02/22/2016	SAMS CLUB #6634	supplies	77.57
02/22/2016	SAMS CLUB #6634	snacks	791.21
02/22/2016	SAMSCLUB #6634	return a can of tuna	(8.68)
02/22/2016	SAMSCLUB #6634	Snacks for DECA state	67.18
02/22/2016	SAMSCLUB #6635	paper cups	28.02
02/22/2016	SAMSCLUB #6635	snacks	251.09
02/22/2016	SANTIAGO'S MEXICAN RES	Student Meal-State Conference	158.75
02/22/2016	SCHOLASTIC BOOK CLUB	Library Books	243.00
02/22/2016	SOUTH SUBURBAN ATHLETI	Rent baseball field for Mondays -summe	224.00
02/22/2016	SQ *US TOY & CONSTRUCT	Children Supplies	38.58
02/22/2016	SSI*SCHOOL SPECIALTY	4th-Easel pads	46.00
02/22/2016	STAPLES	Health offc supplies	30.50
02/22/2016	STAPLES	CW/ESC Office Supplies	65.29
02/22/2016	STAPLES	StickyNotes	14.65
02/22/2016	STAPLES	Sticky notes,pens,folders etc	114.03
02/22/2016	STAPLES	S.Derksen tape dispenser	1.01
02/22/2016	STAPLES	C.Perno glue sticks	5.99
02/22/2016	STAPLES	office supplies	93.75
02/22/2016	STAPLES	office supplies	57.86
02/22/2016	STAPLES	Mini Mice	490.77
02/22/2016	STAPLES	Staples,Pens,Markers,PageProtectors	50.38
02/22/2016	STAPLES	Keyboard	60.86
02/22/2016	STAPLES	Tempera paints	102.46
02/22/2016	STAPLES	office supplies	51.61
02/22/2016	STAPLES	Health Supplies	15.93
02/22/2016	STAPLES	TSC Office supplies:address lbls/rbrbnds	56.84
02/22/2016	STAPLES	HS 10x13 envelopes	2.87

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/22/2016	STAPLES	10x13 envelopes	9.09
02/22/2016	STAPLES	Counseling - folders, kleenex, tape, sta	39.29
02/22/2016	STAPLES	Office Supplies/Warehouse	31.13
02/22/2016	STAPLES	HS envelopes,rubber cement, eraser	11.64
02/22/2016	STAPLES	Envelopes,rubber cement, eraser	36.88
02/22/2016	STAPLES	Office Supplies	54.40
02/22/2016	STAPLES	office supplies	79.24
02/22/2016	STAPLES	Paperclips for math	79.73
02/22/2016	STAPLES	Library paper	12.78
02/22/2016	STAPLES	Instructional Supplies	17.47
02/22/2016	STU*STUMPS	Schrader/prom supplies	106.93
02/22/2016	THE HOME DEPOT 1519	PS/Stad Stadium Supplies	9.72
02/22/2016	THE HOME DEPOT 1519	KB/Sand IT Network Repair Supplies	16.44
02/22/2016	THE HOME DEPOT 1540	2x2 furring strips/screws	101.58
02/22/2016	THE HOME DEPOT 1540	Light bulb	9.97
02/22/2016	THREAD PLAY	Thread	29.52
02/22/2016	THRIFTY SCOTSMAN P	TSC oil sample mailing	15.70
02/22/2016	TRANSWEST TRUCKS	8 AD9 Maintenance Kits, 2 Surge Tank Cap	241.14
02/22/2016	USPS 07558102630308233	Stamps for the school	49.00
02/22/2016	USPS 07558502630308316	Certified letters	33.70
02/22/2016	W T COX INFORMATION SE	Magazine Subscriptions	74.01
02/22/2016	WAL-MART #3313	clothes pins, teddy clothes, soap	6.63
02/22/2016	WM SUPERCENTER #5137	Culinary Supplies	35.60
02/22/2016	WOODWORKERS SUPPLY, IN	Wood Supply	229.89
02/22/2016	ZAIDYS DELI	Young Amer Lunch	284.75
02/23/2016	A WORLD OF TILE SOUTH	Return excess tile for back splash	(231.60)
02/23/2016	ADM/SHOP DENVER MUSEUM	4th Museum trip-refund coming	870.00
02/23/2016	AMAZON MKTPLACE PMTS	Library Books	58.12
02/23/2016	AMAZON MKTPLACE PMTS	Padlocks, Combination Locks, etc	19.47
02/23/2016	AMAZON MKTPLACE PMTS	Admin computer supplies	20.94
02/23/2016	AMAZON MKTPLACE PMTS	Chipping nets (Robotics course)	52.96
02/23/2016	AMAZON MKTPLACE PMTS	supplies, chill room	120.88

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/23/2016	AMAZON MKTPLACE PMTS	Library Books	49.83
02/23/2016	AMAZON MKTPLACE PMTS	supplies chill room	53.20
02/23/2016	AMAZON MKTPLACE PMTS	Invisible Ink UV Marking Per	12.94
02/23/2016	AMAZON MKTPLACE PMTS	Technology sply-SpEd tone	162.97
02/23/2016	AMAZON.COM	Library Books	121.63
02/23/2016	AMAZON.COM	10 books-Math Mindsets	189.50
02/23/2016	AMAZON.COM	Library Books	113.09
02/23/2016	AMAZON.COM	GT mini grant-HHS	96.70
02/23/2016	AMAZON.COM	Office supplies	32.40
02/23/2016	AMAZON.COM	Library Books	156.67
02/23/2016	BLACKJACK PIZZA	Food at DECA state	186.27
02/23/2016	CROWN TROPHY LITTLETON	trophy engraving, boys bball	42.50
02/23/2016	DISCOUNT SCHOOL SUPPLY	Movie tickets for field trip	39.09
02/23/2016	DMI* DELL K-12 PTR	Tablet for AHS - AHS portion	1,299.99
02/23/2016	DMI* DELL K-12 PTR	Tablet for AHS - ITS portion	135.73
02/23/2016	DMI* DELL K-12 PTR	C. Trammel - 2 Docks	254.98
02/23/2016	DOLRTREE 5176 00051763	PREK STUDENT SUPPLIES	6.00
02/23/2016	DUFFEYROLL CAFES	donuts for meeting	23.00
02/23/2016	FOLLETT SCHOOL SOLUTIO	Library Books	831.81
02/23/2016	GUIRY'S	matboard and paintbrushes	54.06
02/23/2016	HILLYARD INC DENVER	TSC custodial supplies:TP/PaprTwls/Clnrs	468.42
02/23/2016	HILLYARD INC DENVER	CustodialSupply	13.62
02/23/2016	HILLYARD INC DENVER	Liners, P-towel, T-paper	483.20
02/23/2016	HILLYARD INC DENVER	Custodial supplies	549.57
02/23/2016	KING SOOPERS # 0131	supplies for Culinary II	37.44
02/23/2016	KING SOOPERS # 0131	General Supply	9.75
02/23/2016	KING SOOPERS #0047	Paleo Veggie Lat	70.43
02/23/2016	KING SOOPERS #0071	Culinary Essentials Supplies	291.80
02/23/2016	KING SOOPERS #0109	6 pkgs A/S Wipes	47.94
02/23/2016	KING SOOPERS #0122	Mackey/supplies for banquet	60.58
02/23/2016	KING SOOPERS #0122	50 RTD-LD Coupon Booklets	587.50
02/23/2016	LAX WORLD	Athletics-2-backyard goals	194.98

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/23/2016	MARRIOTT FORT COLLINS	Lodging/GSwm State	2,289.00
02/23/2016	MCCANDLESS TRUCK CENTE	#770 Fuel System Fittings	32.74
02/23/2016	MCCANDLESS TRUCK CENTE	Credit for inadvertent charge by vendo	(168.54)
02/23/2016	MCCANDLESS TRUCK CENTE	2 Air Drier Cartidges w/ core charge, 2	395.12
02/23/2016	MHC KENWORTH DENVER	2 Air Filters	29.05
02/23/2016	NATURAL GROCERS	gluten free waffles	2.99
02/23/2016	NORCOSTCO DENVER	Drama-Play spike tape	79.70
02/23/2016	PAYPAL *COSTECHUSA1	Driver Ed Online	45.00
02/23/2016	PAYPAL *CRAFTSUPPLI	Casting supplies for IBDT	260.35
02/23/2016	PAYPAL *WOODCRAFTSU	10" Rikon bandsaw	292.46
02/23/2016	PENN STATE INDUSTRI	Pen blanks & pen vise	121.80
02/23/2016	SAMS CLUB #6634	Pulled Chicken/Pico de Gall	172.03
02/23/2016	SAMS CLUB #6634	Food for snacks	580.01
02/23/2016	SCHOOL NURSE SUPPLY IN	clinic supplies	108.20
02/23/2016	SHIFFLER EQUIPMENT SAL	replacement part for bathroom stall	61.46
02/23/2016	SSI*SCHOOL SPECIALTY	classroom supplies	235.88
02/23/2016	SSI*SCHOOL SPECIALTY	Construction paper	74.80
02/23/2016	STARBUCKS #10864 CENTE	SACC drinks for staff	22.80
02/23/2016	THE HOME DEPOT 1519	Glue, Tape, Polyacrlc, Oil	142.07
02/23/2016	THE UPS STORE #0519	Mail packages to former athletes	54.90
02/23/2016	TONER-UP FOR BUSINESS	Toner- Lang Art	58.50
02/23/2016	TRANSWEST TRUCKS	3 ea Air & Hydraulic Filters, 2 ea Oil &	115.94
02/23/2016	TRANSWEST TRUCKS	1 ea Seal Kit, Rear Cover Gasket	95.69
02/23/2016	TRANSWEST TRUCKS	2 ea Air Filters, Heater Motors	114.50
02/23/2016	TRANSWEST TRUCKS	1 ea Cover Plate, Rear Cover Gasket, Rea	56.69
02/23/2016	WAL-MART #2751	4 ea Kleenex, Coffee, Lysol, 2 Hand San	92.45
02/23/2016	WALMART.COM	Bean Bag refill beans	66.04
02/23/2016	WALMART.COM	Bean bag refill beans	18.12
02/23/2016	WHOLEFDS SGN 10273	Stir Fry Lab	23.98
02/23/2016	WW GRAINGER	WH/ESC Custodial Supplies	14.28
02/23/2016	WW GRAINGER	DB/HHS Pool Supplies	194.82
02/23/2016	WW GRAINGER	JBer/NMS Mechanical Supply	16.50

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/23/2016	WW GRAINGER	CFL Lights, Batteries	41.44
02/23/2016	WW GRAINGER	RM/AHS PM Supply	163.56
02/24/2016	ADM/SHOP DENVER MUSEUM	field trip-7	48.00
02/24/2016	AMAZON MKTPLACE PMTS	Chalk Marker for Info sign	9.99
02/24/2016	AMAZON MKTPLACE PMTS	The Boy in the Boat Library Book	11.79
02/24/2016	AMAZON MKTPLACE PMTS	Library Books	8.74
02/24/2016	AMAZON MKTPLACE PMTS	Library Books	20.63
02/24/2016	AMAZON MKTPLACE PMTS	Locks and Padlocks	142.51
02/24/2016	AMAZON MKTPLACE PMTS	GT mini grant-HHS	7.69
02/24/2016	AMAZON MKTPLACE PMTS	bandaids	54.00
02/24/2016	AMAZON MKTPLACE PMTS	expo markers	17.94
02/24/2016	AMAZON MKTPLACE PMTS	wrapping paper box	22.95
02/24/2016	AMAZON MKTPLACE PMTS	Cuthrell/music scores	10.58
02/24/2016	AMAZON MKTPLACE PMTS	cardstock	9.98
02/24/2016	AMAZON MKTPLACE PMTS	cardstock, felt tip pens	76.90
02/24/2016	AMAZON.COM	VGA Adapter- Summit	58.00
02/24/2016	AMAZON.COM	social worker book	37.20
02/24/2016	AMAZON.COM	GT mini grant-HHS	20.38
02/24/2016	AMAZON.COM	Journals for girls group	137.40
02/24/2016	AMAZON.COM	Library Books	144.05
02/24/2016	AMAZON.COM	Technology Supplies	36.38
02/24/2016	AMAZON.COM	social worker book	9.95
02/24/2016	AMAZON.COM	Library Books	45.59
02/24/2016	ARVADA CNTR ARTS BOX O	2nd grade FT on 3/9/2016	396.00
02/24/2016	BARNES&NOBLE.COM-BN-VT	Ref Sales Tax	(6.33)
02/24/2016	BATTERIES PLUS 81	Batteries	97.31
02/24/2016	BOOKS ARE FUN IVR	Highlights Puzzle books for SACC	13.00
02/24/2016	CCP INDUSTRIES	4 cases of scrimdry wipes for drivers	772.00
02/24/2016	DART WARZ	Field Trip Deposit	100.00
02/24/2016	DEMCO INC	Library Supplies	99.76
02/24/2016	DEMCO INC	Library Supplies	128.32
02/24/2016	DOLRTREE 3915 00039156	Plastic eggs, Mother's day crafts, misc	82.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/24/2016	DOLRTREE 5094 00050948	Toothpaste for PRIDE activity	28.00
02/24/2016	DOMINO'S 6200	Cuthrell/food for pep band	63.00
02/24/2016	DOMINO'S 6212	Food for SSAC Panel Participants	21.98
02/24/2016	EDHELPER	Subscription	17.99
02/24/2016	EXTENDEDSTAY #9613	NU- Google Conf. Hotel	561.96
02/24/2016	FOLLETT SCHOOL SOLUTIO	Digital audio books	1,368.61
02/24/2016	FOLLETT SCHOOL SOLUTIO	Library Books	103.25
02/24/2016	HARBOR FREIGHT TOOLS 2	Drive Thru Ropes	46.91
02/24/2016	HILLYARD INC DENVER	Sanitizer and Dispensers	101.88
02/24/2016	HILLYARD INC DENVER	custodial supplies	199.13
02/24/2016	HILTON GARDEN INN DENV	State Conf-Lodging	3,336.00
02/24/2016	HILTON GARDEN INN DENV	TSA Travel	4,448.00
02/24/2016	HILTON GARDEN INN DENV	TSA Conference lodging	3,614.00
02/24/2016	IN *BOOMERANG PROJECT	Ref/Cancelled Iterr	(34.65)
02/24/2016	JAOSN DELI #607	CTE mass mailing-volunteer snacks	56.12
02/24/2016	JIMMY JOHNS - 1494	Mackey/food for banquet	372.12
02/24/2016	JO-ANN ETC #2071	Teen Parenting Supplies	65.74
02/24/2016	KAHLON	Battery Pack for Dell Computer	77.95
02/24/2016	KING SOOPERS # 0131	snacks	10.27
02/24/2016	KING SOOPERS # 0131	snacks for teacher trainings Levesque	38.95
02/24/2016	KING SOOPERS # 0131	Snacks-MH meeting	34.70
02/24/2016	KING SOOPERS #0008	Soy Butter, Onions, Peppers, Hshbrwns	16.44
02/24/2016	KING SOOPERS #0038	cafeteria food for resale	5.98
02/24/2016	KING SOOPERS #0038	Food for craft	21.93
02/24/2016	KING SOOPERS #0047	SACC SNACK SUPPLIES	7.67
02/24/2016	KING SOOPERS #0063	Food for staff	27.46
02/24/2016	KIPLING ACE HARDWARE	FB/Sand Grounds Supply	43.07
02/24/2016	KIPLING ACE HARDWARE	FB/Sand Grounds supply Return	(45.22)
02/24/2016	KIPLING ACE HARDWARE	FB/Sand Grounds Supply	45.22
02/24/2016	LITTLETON ACE HARDWARE	Library - time stamper	4.49
02/24/2016	LITTLETON ACE HARDWARE	Athletics - light bulbs for Brock	7.19
02/24/2016	MANNA BAKERY AND DELI	PLC Staff Devel Food	15.00

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02/24/2016	MARRIOTT FORT COLLINS	G. Swim/Hotel rooms for state mee	1,000.00
02/24/2016	NAPA STORE 3600021	#556 Thermostat	37.99
02/24/2016	NATL ASSN GIFTED CHILD	NAGC regist.-M. Ness	399.00
02/24/2016	NCS PEARSON	Assessment supplies	686.18
02/24/2016	NORCOSTCO DENVER	Drama-Play supply	24.35
02/24/2016	OFFICE DEPOT #469	Card stock, binders (s)	65.85
02/24/2016	OLD CHICAGO LITTLETON	Site visits	41.45
02/24/2016	PANERA BREAD #203067	Lunch Twain 22 pp-Math Module Planning	243.78
02/24/2016	PAYPAL *COLLEGE SIM	Statecraft Simulation	1,000.00
02/24/2016	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
02/24/2016	PAYPAL *CSSWA	CCSA social worker membership	65.00
02/24/2016	ROCKY MOUNTAIN POWER G	KB/AHS Contracted Electrical	145.00
02/24/2016	RVRSIDE EDU *TESTING	Assessment supplies	318.14
02/24/2016	RVRSIDE EDU *TESTING	Test materials for GT	1,185.88
02/24/2016	SCANTRON CORPORATION	Scantron- World Lang.	281.49
02/24/2016	SCHOLASTIC BOOK CLUB	Books for N.Kraft/ESL Classrooms	87.00
02/24/2016	SQ *MI COCINA	Burritos for Safety meeting	11.00
02/24/2016	STAPLES	instructional supplies	4.52
02/24/2016	STAPLES	toner	169.99
02/24/2016	STAPLES	office supplies	12.88
02/24/2016	STAPLES	mini mic	159.84
02/24/2016	STAPLES	Ledger paper and Markers for class use	39.08
02/24/2016	STAPLES	Coffee Urn and Envelope	115.61
02/24/2016	STATEWIRE	Shop Supplies & Hardware	253.93
02/24/2016	TATTERED COVER BOOKS-A	teacher incentive book	50.33
02/24/2016	TEACHERS COLLEGE WEB C	Literacy training for 3 tchrs	495.00
02/24/2016	THE HOME DEPOT 1519	PE - Studs for dance class	30.94
02/24/2016	THE HOME DEPOT 1519	Blue tape	11.86
02/24/2016	THE HOME DEPOT 1519	SD/DW Small Tool	219.00
02/24/2016	THE HOME DEPOT 1519	building maintenanc	38.50
02/24/2016	THE HOME DEPOT 1519	JB/GMS Carpentry Supplies	66.21
02/24/2016	THE HOME DEPOT 1519	Drill bits/surge protector	39.55



**LITTLETON PUBLIC SCHOOLS**  
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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/24/2016	THE HOME DEPOT 1519	PVCS parts, cutting tool	42.39
02/24/2016	TRANSWEST TRUCKS	6 Rocker Switches	85.24
02/24/2016	USPS 07558195520302535	Stamps	4.90
02/24/2016	USPS 07558502630308316	Certified Letters	44.04
02/24/2016	USPS POSTAL ST66100207	Postage	168.85
02/24/2016	VWR INTERNATIONAL INC	science supplies	1,134.75
02/24/2016	WAL-MART #5137	Culinary Supplies	45.09
02/24/2016	WM SUPERCENTER #3125	snacks for b/a	58.22
02/24/2016	WM SUPERCENTER #3125	snacks for prek	35.99
02/24/2016	WM SUPERCENTER #5049	extension cords	22.91
02/24/2016	WW GRAINGER	Carpentry Non Stock	8.36
02/24/2016	WW GRAINGER	Custodial Non Stock	129.17
02/24/2016	WW GRAINGER	Mechanical Non Stock	488.36
02/24/2016	WW GRAINGER	Carpentry Non Stock	396.62
02/25/2016	ACADEMIC THERAPY PUBLI	TalismanPhonicsBooks	227.70
02/25/2016	AMAZON MKTPLACE PMTS	offoce supplies	40.97
02/25/2016	AMAZON MKTPLACE PMTS	PBIS Friday Flashlights School Even	163.30
02/25/2016	AMAZON MKTPLACE PMTS	3rd easel pads	30.63
02/25/2016	AMAZON MKTPLACE PMTS	PBIS Friday Flashlights School Even	7.10
02/25/2016	AMAZON MKTPLACE PMTS	Dixie cups for mixing	14.48
02/25/2016	AMAZON MKTPLACE PMTS	Paper for SACC credit cd machine	15.47
02/25/2016	AMAZON MKTPLACE PMTS	GT mini grant-HHS	38.98
02/25/2016	AMAZON MKTPLACE PMTS	CC/DW Plumbing Supply	73.74
02/25/2016	AMAZON MKTPLACE PMTS	Library Books	13.15
02/25/2016	AMAZON MKTPLACE PMTS	PBIS Friday Flashlights School Even	28.40
02/25/2016	AMAZON MKTPLACE PMTS	Library Books	17.37
02/25/2016	AMAZON MKTPLACE PMTS	Department supplies	57.95
02/25/2016	AMAZON VIDEO ON DEMAND	Language Arts Supplies	15.59
02/25/2016	AMAZON.COM	Library Books	18.40
02/25/2016	AMAZON.COM	TheFearPlace	5.99
02/25/2016	AMAZON.COM	Refund-Technology Supplie:	(41.59)
02/25/2016	AMAZON.COM	Library Books	60.89

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/25/2016	AMAZON.COM	Library Books	11.98
02/25/2016	AMAZON.COM	supplies for Culinary II	14.61
02/25/2016	AMAZON.COM	The Fear Place	5.99
02/25/2016	AMAZON.COM	OKay for Now/8th Grade Reading	255.68
02/25/2016	AMAZON.COM	Technology Supplies	16.47
02/25/2016	AMAZON.COM	GT resource book	9.07
02/25/2016	AMAZON.COM	Professional books for C Bouwmar	27.33
02/25/2016	AMAZON.COM	Toner for Classroom Bobzier	118.18
02/25/2016	AMAZON.COM	Instruction -books	96.40
02/25/2016	AMAZON.COM	TheFearPlace	17.97
02/25/2016	AMAZON.COM	TheFearPlace	17.97
02/25/2016	AMC THEATRES ONLINE	Movie tickets for field trip	53.70
02/25/2016	ASSET GENIE	CB LCDs	818.75
02/25/2016	AT&T*BILL PAYMENT	monthly social worker cell phone	125.10
02/25/2016	BRUEGGERS BAGELS	Breakfast for Principals Meeting at GMS	14.99
02/25/2016	CHILI'S SHERIDAN TOWN	Dept. Lunch	27.00
02/25/2016	DMI* DELL K-12 PTR	B5460dn Cartridge/East - K Brewer	94.99
02/25/2016	DMI* DELL K-12 PTR	C. Trammel - Laptop	800.00
02/25/2016	DRI*PINNACLESYS.COM	Update for Editing Concert DVD:	98.70
02/25/2016	E 470 EXPRESS TOLLS	Security Toll Fee	15.05
02/25/2016	FLOCASTS	Track/Online Registration program meet:	180.60
02/25/2016	FOLLETT SCHOOL SOLUTIO	State Grant Wilder	250.95
02/25/2016	FOLLETT SCHOOL SOLUTIO	State Grant Runyon	4.29
02/25/2016	FOLLETT SCHOOL SOLUTIO	Library book	33.80
02/25/2016	HENSLEY BATTERY&ELECTR	Credit for non-shipped item	(83.35)
02/25/2016	HOBBY-LOBBY #0117	craft supplies	196.09
02/25/2016	HOBBY-LOBBY #0117	Supplies for Muldoon's class	16.18
02/25/2016	HYATT DENVER TECH CENT	TSA Lodging Credit	(0.02)
02/25/2016	JIMMY JOHNS - 1494 - M	KB/stugo sponsor meeting	65.64
02/25/2016	KING SOOPERS # 0131	Meeting Supplies	14.95
02/25/2016	KING SOOPERS # 0131	Concession-food staff mtg	19.14
02/25/2016	KING SOOPERS # 0131	Concession-misc kitchen suppl	11.45

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/25/2016	KING SOOPERS #0047	Gummy bears, syrup, eggs dish soap, thpck	74.74
02/25/2016	KING SOOPERS #0078	PLC breakfast	12.85
02/25/2016	KING SOOPERS #0109	JS-Hydrogen Peroxide	5.70
02/25/2016	KING SOOPERS #0122	Dance Supplies	63.69
02/25/2016	KING SOOPERS #0122	PAC planning meeting	44.05
02/25/2016	KING SOOPERS #0122	PAC planning meeting	18.89
02/25/2016	KING SOOPERS #0122	Eggs for Muldoon's class	12.99
02/25/2016	KONICA MINOLTA BUSINES	Office C3350 Meter	210.85
02/25/2016	LAMARS DONUTS 42	Donuts for Band and Custodial	51.66
02/25/2016	LITTLETON ACE HARDWARE	PE - pipe for dance class	78.98
02/25/2016	MANGRUM-STRICHART LEAR	Resource-HS class package	368.50
02/25/2016	MARRIOTT FORT COLLINS	G. Swim/Hotel rooms for state mee	1,000.00
02/25/2016	MCCANDLESS TRUCK CENTE	Air Drier Cartridge Core Credit	(70.00)
02/25/2016	MCCANDLESS TRUCK CENTE	2 Air Filters	155.52
02/25/2016	MCCANDLESS TRUCK CENTE	2 ea Hi Pressure Oil Pump Gaskets	21.76
02/25/2016	MCCANDLESS TRUCK CENTE	#746 Pressure Reg. Kit w/ core, ICP Sens	670.49
02/25/2016	MCCANDLESS TRUCK CENTE	#776 Draglink Boots	36.32
02/25/2016	MONOPRICE COM	Runyon AV Projects	235.73
02/25/2016	NAPA STORE 3600021	1 Spool 18 Ga. Wire	19.99
02/25/2016	NAPA STORE 3600021	#559 Engine Oil Pressure Switch	69.99
02/25/2016	NAPA STORE 3600021	2 Front Wheel Seals	26.30
02/25/2016	NAPA STORE 3600021	3 Tubes Black RTV Sealant	38.07
02/25/2016	NCS PEARSON	Assessment supplies	2,121.00
02/25/2016	NORCOSTCO DENVER	Theater Supplies	51.45
02/25/2016	ORIENTAL TRADING CO	PBIS Store	205.14
02/25/2016	PAYPAL *BYBK EXPRSS	HardGoldBook	5.15
02/25/2016	PAYPAL *BYBK EXPRSS	HardGoldBook	5.14
02/25/2016	PERIPOLE INC	recorders	479.60
02/25/2016	PISTOLSTAR	SS Pasword subscription	4,000.00
02/25/2016	PIZZA HUT	PTO dinner	180.25
02/25/2016	QDOBA MEXICAN GRILLQPS	RCPM Dinner	109.30
02/25/2016	ROBERT BROOKE & ASSOCI	Hooks for boys' locker room	206.38

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Description</b>	<b>Transaction Amount</b>
02/25/2016	ROCKET SEALS CORPORA	ZB/HHS Refund on Tax	(6.94)
02/25/2016	ROCKY MOUNTAIN PRINTER	C Find prtr repair	125.00
02/25/2016	ROMANO'S PIZZERIA	LST meeting	68.98
02/25/2016	SAFEWAY STORE00014803	supplies for Culinary II	26.57
02/25/2016	SAMS CLUB #6634	Mackey/food for banquet	108.00
02/25/2016	SAMS CLUB #6635	snacks for b/a	86.57
02/25/2016	SAMS CLUB #6635	cups and plates b/a	20.70
02/25/2016	SAMSCLUB #6634	Credit for food returned	(13.92)
02/25/2016	SAMSCLUB #6635	ink	147.96
02/25/2016	SCHOOLMART TECHLINE ED	science supplies	3,362.49
02/25/2016	SOUTH SUBURBAN - ADMIN	5th grade celebration reservation park	100.00
02/25/2016	STAPLES	Media-Book Tape,hole punch	79.66
02/25/2016	STAPLES	Office-Envelopes,post-it	10.03
02/25/2016	STAPLES	4th-Pencil sharpener	29.99
02/25/2016	STAPLES	Office Supplies	197.04
02/25/2016	STAPLES	Envelopes, book tape, portfolios, paper	91.38
02/25/2016	STAPLES	Office Supplies	22.98
02/25/2016	STAPLES	Office Supplies	10.40
02/25/2016	STAPLES	4th gr Supplies	125.39
02/25/2016	STAPLES	Office Supplies	29.25
02/25/2016	STAPLES	Office Supplies	2.50
02/25/2016	STAPLES	Name Plate	17.60
02/25/2016	STAPLES	Supplies	77.95
02/25/2016	STAPLES 00114447	Office Supplies	11.98
02/25/2016	TARGET 00002717	Dance Supplies	49.52
02/25/2016	TEACHERSPAYTEACHERS.CO	SoundDeletionGame:	17.00
02/25/2016	THE DONUT	staff appreciation	40.00
02/25/2016	THE HOME DEPOT 1519	Theatre Mnt-PIT cables etc	58.18
02/25/2016	THE LIGHTHOUSE	2 StepWell Light Assemblies	25.94
02/25/2016	THE VERNON COMPANY	office supplies	223.42
02/25/2016	TRAIN OC LLC	Obstacle Course Setup and Leadership	136.00
02/25/2016	TRAIN OC LLC	Obstacle Course Setup and Leadership	160.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/25/2016	TRANSWEST TRUCKS	Credit for returned parts	(37.74)
02/25/2016	TRANSWEST TRUCKS	4 Air Filters	187.32
02/25/2016	USPS 07558502630308316	Stamps for School Mailings	147.00
02/25/2016	VWR INTERNATIONAL INC	GB-Pillbugs-AP Bio Lab	54.08
02/25/2016	WAL-MART #3125	Water for Meetings	6.66
02/25/2016	WW GRAINGER	Custodial Supply	25.93
02/25/2016	WW GRAINGER	Custodial Supply	7.74
02/25/2016	WW GRAINGER	Carpentry Non Stock	186.04
02/25/2016	WW GRAINGER	Carpentry Non Stock	12.36
02/25/2016	WWW.NEWEGG.COM	mini adapters	3.45
02/25/2016	WWW.NEWEGG.COM	memory for teacher computer	276.00
02/26/2016	809BRUNSWICKS ZONE XL	Deposit for Summer field trip	140.00
02/26/2016	809BRUNSWICKS ZONE XL	Field Trip	140.00
02/26/2016	A&A TRADING POST ACE	building maintenance	21.47
02/26/2016	ACE HARDWARE	stamps for mailings	29.40
02/26/2016	AMAZON MKTPLACE PMTS	2 cisco unified IP phones	368.82
02/26/2016	AMAZON MKTPLACE PMTS	DuckInTheTruckBooks	39.02
02/26/2016	AMAZON MKTPLACE PMTS	DuckInTheTruckBooks	39.01
02/26/2016	AMAZON MKTPLACE PMTS	Props	51.75
02/26/2016	AMAZON MKTPLACE PMTS	HardGoldBooks	37.95
02/26/2016	AMAZON MKTPLACE PMTS	HardGoldBooks	37.95
02/26/2016	AMAZON MKTPLACE PMTS	Props	18.58
02/26/2016	AMAZON MKTPLACE PMTS	Props	4.79
02/26/2016	AMAZON MKTPLACE PMTS	student entertainment supplies	18.99
02/26/2016	AMAZON MKTPLACE PMTS	Locks and Padlocks	38.19
02/26/2016	AMAZON MKTPLACE PMTS	Props	37.62
02/26/2016	AMAZON MKTPLACE PMTS	Props	18.47
02/26/2016	AMAZON MKTPLACE PMTS	1st grade toner	74.99
02/26/2016	AMAZON MKTPLACE PMTS	2 cisco unified IP phones	368.82
02/26/2016	AMAZON MKTPLACE PMTS	2 cisco unified IP phones	368.82
02/26/2016	AMAZON MKTPLACE PMTS	2 cisco unified IP phones	368.82
02/26/2016	AMAZON MKTPLACE PMTS	Props	9.02

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/26/2016	AMAZON MKTPLACE PMTS	masking tape	9.29
02/26/2016	AMAZON MKTPLACE PMTS	2 cisco unified IP phones	368.82
02/26/2016	AMAZON.COM	Library books	76.88
02/26/2016	AMAZON.COM	TheQuiltWalkBooks	49.75
02/26/2016	AMAZON.COM	TheQuiltWalkBooks,MeditationCE	72.01
02/26/2016	AMAZON.COM	VocabularyGamesBook	25.24
02/26/2016	AMAZON.COM	VocabularyGamesBook	25.24
02/26/2016	AMAZON.COM	VocabularyGamesBook	25.24
02/26/2016	AMAZON.COM	VocabularyGamesBook	25.24
02/26/2016	AMAZON.COM	StickAndStoneBook	80.18
02/26/2016	AMAZON.COM	StickAndStoneBook	80.17
02/26/2016	AMAZON.COM	LSS supplies	28.17
02/26/2016	AMAZON.COM	ThePrincipalInfluenceBook	30.95
02/26/2016	AMAZON.COM	Books for the library	68.83
02/26/2016	AMAZON.COM	Library Books	44.98
02/26/2016	AMAZON.COM	Books for the library	107.45
02/26/2016	AMAZON.COM	Library Books	7.68
02/26/2016	BEST BUY 00011718	Football/Adobe Photoshop subscription	239.99
02/26/2016	BLEU SAGE - ADAMS 12	Admin lunch	25.01
02/26/2016	CAROLINA BIOLOGIC SUPP	Owl pellets for 3rd grd	363.00
02/26/2016	CONDE SYSTEMS	Sublimation inks	165.00
02/26/2016	CORNER BAKERY CAFE1528	Lunch- 13pp Middle School Social Studie	289.50
02/26/2016	CROWN TROPHY LITTLETON	Trophies	9.00
02/26/2016	DENVER ATHLETIC SUPPLY	Kindergarten T-shirts	350.00
02/26/2016	DODGE DATA & ANALYTICS	Final Payment Advertising for EAS at Rur	144.46
02/26/2016	DOMINO'S 6200	GC/tax credit	(3.00)
02/26/2016	DRIVE TRAIN INDUSTRIES	5 AD9 Cartridges w/ core charge	343.65
02/26/2016	DUFFEYROLL CAFES	ELD PL Staff Mtg Expense	41.99
02/26/2016	EINSTEIN BROS-ONLINE C	Snacks for training	29.99
02/26/2016	FEDEX 782454983663	Mail Presdntl Schlrshp	34.50
02/26/2016	FIGURE 53	Drama-Play supply	28.00
02/26/2016	FOLLETT SCHOOL SOLUTIO	Digital audio books	1,136.39

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/26/2016	GUITAR CENTER #423	Theatre Mnt-gaff tape floor	88.00
02/26/2016	JAOSN DELI #607	Brd Wkshp/Mtg	194.00
02/26/2016	JETS PIZZA - CO01	Pizza with the Principal	47.96
02/26/2016	JIMMY JOHNS - 1024	Coke Sponsored lunch	38.23
02/26/2016	KING SOOPERS # 0131	Prizes for "Bus Boosters"	29.60
02/26/2016	KING SOOPERS # 0131	supplies for Culinary II	203.04
02/26/2016	KING SOOPERS #0026	PREK SNACK SUPPLIES	8.68
02/26/2016	KING SOOPERS #0122	cafeteria food for resale	8.37
02/26/2016	KING SOOPERS #0122	Culinary Essentials Supplies	53.28
02/26/2016	KING SOOPERS #0122	batteries and tissues	16.59
02/26/2016	MARRIOTT FORT COLLINS	G. Swim/Hotel rooms for state mee	863.60
02/26/2016	NAPA STORE 3600021	Oil Pressure Test Kit	81.49
02/26/2016	NAPA STORE 3600021	1 Tube Ultra Grey Gasket Maker	16.99
02/26/2016	NAPA STORE 3600021	4 Tubes Ultra Grey Gasket Maker	67.96
02/26/2016	ORIENTAL TRADING CO	cardboard shields and pencils	171.79
02/26/2016	PANERA BREAD #3068	Vender funded bkfst for LPS mtg	24.60
02/26/2016	PARTY CITY	Dance Supplies	14.95
02/26/2016	PARTY CITY	Graduation Supplies	9.95
02/26/2016	PASS KEY 50 WEST RESTA	GC/meals for honor band	125.69
02/26/2016	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
02/26/2016	PAYPAL *WWWSAMMYDRE	Musical Costumes	67.24
02/26/2016	S&S COMM CITY PARTS	Transmission Rebuild Parts	74.41
02/26/2016	SCHOLASTIC BOOK CLUB	Classroom Books	120.00
02/26/2016	SCHOOL NURSE SUPPLY IN	Respirator masks	52.15
02/26/2016	SQ *INDUSTRIAL RADI	#776 Clean DPF	249.00
02/26/2016	STAPLES	office supplies	150.93
02/26/2016	STAPLES	2016-2017 planning calendar	38.58
02/26/2016	STAPLES	business card box	5.69
02/26/2016	STAPLES	LSS - paper clips	40.87
02/26/2016	STAPLES	Markers, crayons	21.52
02/26/2016	STONE LEAF POTTERY INC	Class Supplies- Art	528.71
02/26/2016	THE HOME DEPOT 1519	Toolbox, Locks, Magnets	65.81

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/26/2016	THE HOME DEPOT 1540	office supplies, blowe	149.00
02/26/2016	THE LIGHTHOUSE	12 Headlamps, 2 Stop/Tail Lamps	100.10
02/26/2016	THE UPS STORE #0519	Extended Essay shipment w/out tax	43.50
02/26/2016	THE UPS STORE #0519	incorrect charge that includes tax	43.97
02/26/2016	THE UPS STORE #0519	credit for incorrect charge with tax	(43.97)
02/26/2016	THRIFTY SCOTSMAN P	postage Lenovo computer return	12.71
02/26/2016	TRANSWEST TRUCKS	Core Credit on #765 Starter	(97.16)
02/26/2016	TRANSWEST TRUCKS	6 Vertical Arm Assembly Rubber Bumper	33.30
02/26/2016	WAL-MART #4196	Culinary Supplies	24.71
02/26/2016	WHOLEFDS SGN 10273	Snacks for Wellness Meeting	22.05
02/26/2016	WW GRAINGER	Jber NMS Mechanical Supply	17.28
02/26/2016	WW GRAINGER	Resource-batteries	11.00
02/29/2016	AMAZON MKTPLACE PMTS	Library Book	5.49
02/29/2016	AMAZON MKTPLACE PMTS	Tape, dressing	57.60
02/29/2016	AMAZON MKTPLACE PMTS	Props	8.99
02/29/2016	AMAZON MKTPLACE PMTS	GT Supplies	4.00
02/29/2016	AMAZON MKTPLACE PMTS	Props	55.18
02/29/2016	AMAZON MKTPLACE PMTS	honesty book	22.68
02/29/2016	AMAZON MKTPLACE PMTS	General Supplies	6.98
02/29/2016	AMAZON MKTPLACE PMTS	easel pads 3rd grade	41.80
02/29/2016	AMAZON MKTPLACE PMTS	L.Hall - Math Intro Kit	42.52
02/29/2016	AMAZON MKTPLACE PMTS	Costume (Pearls) Supplies-Spring Musical	30.17
02/29/2016	AMAZON MKTPLACE PMTS	copy machine tone	38.69
02/29/2016	AMAZON MKTPLACE PMTS	student games/activities	104.69
02/29/2016	AMAZON.COM	Library Books	40.63
02/29/2016	AMAZON.COM	mindsets	29.74
02/29/2016	AMAZON.COM	TheTrumpetOfTheSwanBooks	20.97
02/29/2016	AMAZON.COM	TheTrumpetOfTheSwanBooks	20.97
02/29/2016	AMAZON.COM	Library Books	12.36
02/29/2016	AMAZON.COM	Library Books	61.30
02/29/2016	AMAZON.COM	books for L Jenkins	23.76
02/29/2016	AMAZON.COM	Library Books	18.45



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/29/2016	AMAZON.COM	JR-Way of Peaceful Warrior Books	144.00
02/29/2016	AMAZON.COM	General Book	7.38
02/29/2016	AMAZON.COM	Library Books	24.14
02/29/2016	AMAZON.COM	library books	16.63
02/29/2016	AMAZON.COM	GC/band music amazon	80.71
02/29/2016	AMAZON.COM	honesty book	23.34
02/29/2016	AMAZON.COM	library books	15.87
02/29/2016	AMAZON.COM	Library Books	99.79
02/29/2016	AMAZON.COM	Math Books	27.62
02/29/2016	BARNES&NOBLE.COM-BN	honesty book	10.11
02/29/2016	BEST WESTERN HOTELS	GC/Fest of Winds	790.00
02/29/2016	BESTBLANKS	Transfer Sheets	121.30
02/29/2016	BUCKS SMALL ENGINE SER	bld Mnt-Snowblower repair	73.99
02/29/2016	COLORADO FABRICS	Fabrics for Costumes-Spring Musical	246.04
02/29/2016	COSPRA	CoSPRA fees Awards Program	325.00
02/29/2016	DAIRY QUEEN #42457	ice cream-PAW's award winners	47.68
02/29/2016	DAYS INN & SUITES	Lodging/All CO Hnr Banc	559.90
02/29/2016	DEMCO INC	library supply	42.03
02/29/2016	GOLDEN CORRAL 0822	GC/breakfast Fest of Winds	162.16
02/29/2016	GRADUATE AFFAIRS	tassles for continuation	280.00
02/29/2016	GRIFFITH PARKING LOT	parking - CASB	14.00
02/29/2016	JAOSN DELI #607	Lunch for Wellness Committee Meetin	355.96
02/29/2016	JONES SCHOOL SUPPLY	Ribbons for science fair	41.25
02/29/2016	JUNIOR LIBRARY GUI	Monthly book subscription for library	651.00
02/29/2016	KING SOOPERS # 0131	Deli Trays -IC Meeting 2/26	159.98
02/29/2016	KING SOOPERS #0038	cafeteria food for resale	6.99
02/29/2016	KING SOOPERS #0109	postage	49.00
02/29/2016	KING SOOPERS #0122	cafeteria food for resale	12.53
02/29/2016	KOLACNY MUSIC	Band Insturment Temple block	181.00
02/29/2016	KOLACNY MUSIC	Band-Cymbal stand	145.60
02/29/2016	LAMINATOR.COM	Laminate	229.90
02/29/2016	LOWES #02419*	KH/DW Carpentry Supply	44.75

**LITTLETON PUBLIC SCHOOLS**  
**OPTCard Transactions**  
**1/28 - 2/29/2016**

<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/29/2016	MARRIOTT KEY BRIDGE	travel expense	129.95
02/29/2016	MICHAELS STORES 7008	Art-Foam Blk 18x24	32.99
02/29/2016	MONOPRICE COM	High Speed HDMI cable	59.25
02/29/2016	MONSTER MINI GOLF CENT	Staff Recognition	70.00
02/29/2016	NCS PEARSON	C Find eval tool	359.34
02/29/2016	OFFICE DEPOT #2137	office supplies	10.00
02/29/2016	PAPA JOHN'S 01057	Dance	57.75
02/29/2016	PARKER PACE CE00 OF 00	First Grade FT to Parker play	714.00
02/29/2016	PBD*CEE	Financial Fitness For Life	22.95
02/29/2016	REI*GREENWOODHEINEMANN	Literacy Staff Development	239.00
02/29/2016	SAMS CLUB #6634	Wall photos	308.76
02/29/2016	SAMS CLUB #6634	Snacks	47.80
02/29/2016	SAMS CLUB #6634	Postage for Office	97.50
02/29/2016	SAMS CLUB #6634	lounge and student lunch supplies	146.66
02/29/2016	SAMSCLUB #6634	cafeteria food for resale	154.07
02/29/2016	SANTIAGO'S MEXICAN RES	ELD PL Staff Mtg Expense	33.75
02/29/2016	SANTIAGO'S MEXICAN RES	staff breakfast burritos	27.00
02/29/2016	SCHOLASTIC BOOK CLUB	Library books	16.00
02/29/2016	SCHOLASTIC BOOK CLUB	Library books	118.50
02/29/2016	SCHOLASTIC INC. KEY 6	scholastic books	186.46
02/29/2016	SCHSERVICE	Tardy Slips	91.80
02/29/2016	SSI*SCHOOL SPECIALTY	graph paper testing	8.70
02/29/2016	SSI*SCHOOL SPECIALTY	ConstructionPaper	22.35
02/29/2016	SSI*SCHOOL SPECIALTY	ConstructionPaper	22.35
02/29/2016	SSI*SCHOOL SPECIALTY	Laminating film	94.68
02/29/2016	SSI*SCHOOL SPECIALTY	wipes for students' changing table	20.31
02/29/2016	SSI*SCHOOL SPECIALTY	pens, white out, felt pens, etc	69.28
02/29/2016	SSI*SCHOOL SPECIALTY	Art supplies	146.16
02/29/2016	SSI*SCHOOL SPECIALTY	Instructional supplies	75.10
02/29/2016	SSI*SCHOOL SPECIALTY	Tetherballs for PE	85.56
02/29/2016	STAPLES	Office Supplies	8.99
02/29/2016	STAPLES	General Supplies	5.72

**LITTLETON PUBLIC SCHOOLS**  
**OPTCard Transactions**  
**1/28 - 2/29/2016**

<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/29/2016	STAPLES	Colored Pencils	8.79
02/29/2016	STAPLES	4th gr Supplies	84.57
02/29/2016	STAPLES	Alphabetter Desks - 2	543.76
02/29/2016	STAPLES	Vis-A-Vis, batteries	93.69
02/29/2016	STAPLES	sharpies for LA	70.55
02/29/2016	STAPLES	Supplies-Elem Literacy Inst Summer 2016	447.29
02/29/2016	STAPLES	4th gr supplies	69.54
02/29/2016	STAPLES	Resource-Tray/labeler	31.21
02/29/2016	STAPLES	Replacement for Whiteboard	31.21
02/29/2016	STAPLES	office supplies	79.02
02/29/2016	STAPLES	Office Supplies	244.99
02/29/2016	STAPLES	Scotch Tape	12.88
02/29/2016	STAPLES	cartridges	344.65
02/29/2016	STAPLES	General Supplies	435.96
02/29/2016	STAPLES	Pencils,erasers	54.57
02/29/2016	STAPLES	Supplies for Classroom	144.82
02/29/2016	STAPLES	Tape for Office	2.07
02/29/2016	STAPLES	Office Supplies	142.39
02/29/2016	STAPLES	ASSESSMENT-batteries, env, pncls	56.47
02/29/2016	STAPLES	Office Supplies	95.11
02/29/2016	STAPLES	Stapler,Scissors	52.67
02/29/2016	STARBUCKS #05410 LITTL	coffee for wellness meetin	14.95
02/29/2016	STERLING COMMUNICATION	Music interface for halls	750.00
02/29/2016	SUITE SOLUTIONS	National Policy Seminar lodgin	395.90
02/29/2016	SUITE SOLUTIONS	National Policy Seminar lodgin	197.95
02/29/2016	T MOBILE 9228	cell phone case & protective glas	44.98
02/29/2016	TARGET 00002717	cell phone Feb through Apri	49.99
02/29/2016	TARGET 00002717	cell phone, 2 movies, misc. kids item	106.17
02/29/2016	TARGET 00028209	PREK SNACK SUPPLIES	50.39
02/29/2016	THE CORE KNOWLEDGE FOU	Fair - Class Supplies	38.99
02/29/2016	THE HOME DEPOT 1507	screws for coat hooks	11.80
02/29/2016	THE HOME DEPOT 1519	Cleaning Supplies- Art	62.03

**LITTLETON PUBLIC SCHOOLS**  
**OPTCard Transactions**  
**1/28 - 2/29/2016**

<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Description</b>	<b>Transaction Amount</b>
02/29/2016	THE HOME DEPOT 1519	FB/DW Grounds Supplies	75.52
02/29/2016	THE HOME DEPOT 1519	PS/Stad Stadium Supplies	30.85
02/29/2016	THE HOME DEPOT 1519	BW/DW Small Tool	349.00
02/29/2016	THE HOME DEPOT 1520	FB/DW Grounds Supply	154.24
02/29/2016	THE HOME DEPOT 1540	Light bulb	8.97
02/29/2016	THRIFTY SCOTSMAN P	Postage - CoSPRA	6.80
02/29/2016	TRANSWEST TRUCKS	1 StepWell Light Assembly	18.28
02/29/2016	TRANSWEST TRUCKS	5 ea Fuel & Oil Filters	93.34
02/29/2016	TRANSWEST TRUCKS	1 case DCA 4 Coolant Additive	81.36
02/29/2016	VZWRLSS*APOCC VISB	Cell phone	2.07
02/29/2016	VZWRLSS*APOCC VISB	SACC cell phone	58.32
02/29/2016	WESTIN WESTMINSTER	GT State Directors' mtg. lodging	140.39
02/29/2016	WM SUPERCENTER #1252	teacher conference snacks	76.06
02/29/2016	WW GRAINGER	building maintenance	47.40
02/29/2016	WW GRAINGER	building maintenance	413.88
<b>Grand Total</b>			<b>\$356,698.66</b>