

**LITTLETON PUBLIC SCHOOLS**  
**OPTCard Transactions**  
**11/30 - 12/28/2015**

<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
11/30/2015	ACCO BRANDS DIRECT	office supplies	44.67
11/30/2015	AMAZON MKTPLACE PMTS	Monitor Assessment	259.99
11/30/2015	AMAZON MKTPLACE PMTS	library Books	73.91
11/30/2015	AMAZON MKTPLACE PMTS	library Books	18.57
11/30/2015	AMAZON MKTPLACE PMTS	library Books	6.82
11/30/2015	AMAZON MKTPLACE PMTS	squeeze bottles ITS supplies	19.04
11/30/2015	AMAZON.COM	minnion fuse beads	7.87
11/30/2015	AMAZON.COM	World Almanac	9.14
11/30/2015	AMAZON.COM	library Books	44.11
11/30/2015	AMAZONPRIME MEMBERSHIP	Amazon Prime (refunded)	99.00
11/30/2015	COLORADO MUSIC EDUCATO	CMEA Conf. Registration, P Andrews	160.00
11/30/2015	COLORADO MUSIC EDUCATO	CMEA Conference Reg., J Bransgrove	300.00
11/30/2015	CREATIVE PREVIEWS	General Books	278.58
11/30/2015	KING SOOPERS #0063	Clementines for teachers lounge	11.64
11/30/2015	KING SOOPERS #0122	cafeteria food for resale	18.66
11/30/2015	KONICA MINOLTA BUSINES	Meter Charges for Copy Machine	21.09
11/30/2015	MICRO CENTER #181 RETA	Google Chromecast demo unit	105.00
11/30/2015	NETFLIX.COM	Membership Fee	12.35
11/30/2015	STAPLES	Technology-toner	410.49
11/30/2015	STAPLES 00114447	Coffee for teachers lounge	20.94
11/30/2015	STAPLES 00114447	Instructional Supplies	152.04
11/30/2015	TARGET 00001479	staff holiday breakfast	21.00
11/30/2015	TARGET 00002717	staff holiday breakfast	30.00
11/30/2015	TARGET 00002717	Children's DVDs	20.00
11/30/2015	TARGET 00020230	staff holiday breakfast	15.20
11/30/2015	TARGET 00022616	staff holiday breakfast	61.99
11/30/2015	TARGET 00028209	prek hands on materials	14.79
11/30/2015	THE EGG & I CHERRY KNO	Principal staff Breakfast	27.13
11/30/2015	THE HOME DEPOT 1523	chromebook storage tote	139.50
11/30/2015	ULINE *SHIP SUPPLIES	HS gloves, diaper & food	37.80
11/30/2015	ULINE *SHIP SUPPLIES	Gloves, diaper & food	119.69
11/30/2015	US TOY/CONSTR PLAYTHIN	Toys for students	374.24

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11/30/2015	VZWRLSS*APOCC VISB	SACC cell phone	58.12
11/30/2015	VZWRLSS*APOCC VISB	Cell phone	1.68
12/01/2015	AED SUPERSTORE	ambu bag for 5th grade disector	34.89
12/01/2015	ALBERTSONS #00895	HS-nervous system lab	20.15
12/01/2015	ALBERTSONS #00895	HS-counselor luncheor	20.80
12/01/2015	ALBERTSONS #00895	HS-counselor luncheor	8.76
12/01/2015	AMAZON MKTPLACE PMTS	NJHS Supplies	39.82
12/01/2015	AMAZON MKTPLACE PMTS	Dice for student project (c)	24.99
12/01/2015	AMAZON MKTPLACE PMTS	Laptop Cases	53.98
12/01/2015	AMAZON MKTPLACE PMTS	NJHS Supplies	7.45
12/01/2015	AMAZON MKTPLACE PMTS	Library books	9.99
12/01/2015	AMAZON MKTPLACE PMTS	library Books	8.95
12/01/2015	AMAZON MKTPLACE PMTS	Candles	99.33
12/01/2015	AMAZON MKTPLACE PMTS	library Books	101.84
12/01/2015	AMAZON MKTPLACE PMTS	library Books	55.83
12/01/2015	AMAZON MKTPLACE PMTS	Health Office Supplies	60.45
12/01/2015	AMAZON MKTPLACE PMTS	HS-badge hole slot punch	12.95
12/01/2015	AMAZON MKTPLACE PMTS	Dice for student project (c)	24.99
12/01/2015	AMAZON MKTPLACE PMTS	library Books	6.98
12/01/2015	AMAZON MKTPLACE PMTS	library Books	8.62
12/01/2015	AMAZON MKTPLACE PMTS	library Books	15.99
12/01/2015	AMAZON MKTPLACE PMTS	library Books	13.70
12/01/2015	AMAZON MKTPLACE PMTS	library Books	10.88
12/01/2015	AMAZON MKTPLACE PMTS	library Books	10.43
12/01/2015	AMAZON MKTPLACE PMTS	Educational Robot Kit	44.95
12/01/2015	AMAZON MKTPLACE PMTS	library Books	7.98
12/01/2015	AMAZON MKTPLACE PMTS	library Books	61.84
12/01/2015	AMAZON MKTPLACE PMTS	library Books	4.85
12/01/2015	AMAZON.COM	Library Books	29.99
12/01/2015	AMAZON.COM	Library Books	22.52
12/01/2015	AMAZON.COM	Library Books	15.04
12/01/2015	AMAZON.COM	Books for Staff	119.00

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12/01/2015	AMERICAN OUTFITTERS LT	BOE RM Logo Shirts	250.00
12/01/2015	AQ DENVER OCEAN JOURNE	Field Trip	492.00
12/01/2015	AT&T*BILL PAYMENT	SACC cell phone	44.62
12/01/2015	BESTBUYCOM771560005653	PP/Shop Software Supply	622.04
12/01/2015	CAREER & TECH TRAINING	Vex IQ Seat License	250.00
12/01/2015	CAREER & TECH TRAINING	Vex IQ Seat License	340.00
12/01/2015	CCIRA	LA Supplies	295.00
12/01/2015	CCIRA	LA Supplies	225.00
12/01/2015	CREATESPACE	45 books - Caffeinated Learning	671.70
12/01/2015	CROWN TROPHY LITTLETON	Trophy Engraving, Vball	12.50
12/01/2015	EXPEDIA*1122438947985	homeless family stay in mote	174.84
12/01/2015	EXPEDIA*1122439496616	homeless family stay in mote	156.36
12/01/2015	FIRST BOOK	library books	210.00
12/01/2015	FUTURE BUSINESS LEADER	Natl Memberships	1,800.00
12/01/2015	FUTURE BUSINESS LEADER	FBLA-Mbrshp dues	375.00
12/01/2015	HERTZBERG NEW METHOD I	Books for the library	271.91
12/01/2015	HILLYARD INC DENVER	Custodial supplies	88.75
12/01/2015	HILLYARD INC DENVER	Supplies, Custodial	1,437.83
12/01/2015	HILLYARD INC DENVER	Custodial Supplies	534.07
12/01/2015	HILLYARD INC DENVER	Custodial Supplies	604.62
12/01/2015	KING SOOPERS #0027	Coffee/Cups for Trainings	35.64
12/01/2015	KING SOOPERS #0027	TC-Counselor luncheor	29.65
12/01/2015	KING SOOPERS #0038	milk,bananas	6.72
12/01/2015	KING SOOPERS #0047	snack	26.75
12/01/2015	KING SOOPERS #0047	Curriculum Baking Supplies	39.81
12/01/2015	KING SOOPERS #0071	Culinary Essentials Supplies	184.39
12/01/2015	KING SOOPERS #0122	Eggs, butter, milk, chocolate	84.08
12/01/2015	KONICA MINOLTA BUSINES	Monthly Maintenance Fees for Copie:	12.00
12/01/2015	LITTLETON ACE HARDWARE	Snow plow parts	3.69
12/01/2015	LITTLETON ACE HARDWARE	maintenance supplies	66.51
12/01/2015	MONOPRICE COM	PP/Shop SoftwareSupply	78.65
12/01/2015	MONOPRICE COM	PLA filament	80.47

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12/01/2015	PARTY CITY	FD-tablecloths for luncheon	27.89
12/01/2015	PAYPAL *AUDIENCEONE	5th FT to Wiz of Oz	500.00
12/01/2015	PAYPAL *CS ENTERPR	Dell CB screws	34.70
12/01/2015	QUICKSHIP	Dell Toner	99.84
12/01/2015	SAMS CLUB #6634	Sams Club Membership Renewal	45.00
12/01/2015	SAMS CLUB #6634	Curriculum Baking Supplies	172.16
12/01/2015	SAMSCLUB #6634	HS-counselor luncheon supplies:	71.84
12/01/2015	SAMSCLUB #6634	pudding,juice,milk,crackers,fruit,sals:	81.29
12/01/2015	SAMSCLUB #6634	cups,clorox wipes	45.64
12/01/2015	SAMSCLUB #6634	snack supplies	205.87
12/01/2015	SAMSCLUB #6635	Snack supplies for prek	91.20
12/01/2015	SAMSCLUB #6635	Snack supplies for SACC	134.56
12/01/2015	STAPLES 00114447	Supplies for craft	3.29
12/01/2015	STATE MOTOR & CONTROL	JBer/AHS Maintenance Supply	22.71
12/01/2015	SUPPLYHOUSE.COM	CC/Peabody Plumbing Supply	153.90
12/01/2015	SUPPLYHOUSE.COM	CC/PMS Plumbing Supply	153.90
12/01/2015	SURVEYMONKEY.COM	Subscription Renewal	250.00
12/01/2015	TARGET 00002717	Food & craft supplies	61.88
12/01/2015	TARGET 00002717	Art Class Supplies	144.98
12/01/2015	TARGET 00028209	prek snack supplies	44.14
12/01/2015	THE MATH LEARNING CENT	Elem Spanish Student Workbooks/Field	641.52
12/01/2015	THE MATH LEARNING CENT	Elem Spanish Student Workbooks/Easi	641.52
12/01/2015	TRANSWEST TRUCKS	2 U-Joints, Sent Back - Not Needec	130.18
12/01/2015	UHILLS HARDWARE LLC	Biology Class Supplies	11.33
12/01/2015	USPS 07558102630308233	postage	49.00
12/01/2015	WALGREENS #10455	Health Office Supplies	15.98
12/01/2015	WILMORE NURSERIES	Botany Club Supplies	151.24
12/01/2015	WW GRAINGER	DG/Pea Bulb Box	59.45
12/01/2015	WW GRAINGER	RM/DW Mechanical Supply	130.56
12/02/2015	ALBERTSONS #00895	snack	11.58
12/02/2015	ALL TRUCK AND TRAILER	#533 2 Strap & Bolt Kits	14.08
12/02/2015	ALLPARTITIONS	maintenance supplies-JH boys restroom:	37.00

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12/02/2015	ALPINE TROPHIES INC	office supplies	12.00
12/02/2015	AMAZON MKTPLACE PMTS	IC-HardGoldBook	7.00
12/02/2015	AMAZON MKTPLACE PMTS	Paint Brushes for Shop Class	23.01
12/02/2015	AMAZON MKTPLACE PMTS	Health Office Supplies	195.63
12/02/2015	AMAZON MKTPLACE PMTS	Dremel bit	7.90
12/02/2015	AMAZON MKTPLACE PMTS	speakers, 3rd grade	31.99
12/02/2015	AMAZON MKTPLACE PMTS	batteries, Christmas lights	76.21
12/02/2015	AMAZON MKTPLACE PMTS	Dice for student project (c)	99.96
12/02/2015	AMAZON MKTPLACE PMTS	MS Literacy PD- Fortune Cookies	13.00
12/02/2015	AMAZON MKTPLACE PMTS	custodial supplies	65.73
12/02/2015	AMAZON MKTPLACE PMTS	library Books	13.48
12/02/2015	AMAZON.COM	Business Dept-Pens	12.50
12/02/2015	AMAZON.COM	GT-QuiltWalkBooks	94.15
12/02/2015	AMAZON.COM	IC-QuiltWalkBooks	45.15
12/02/2015	AMAZON.COM	Finnin/wall holder	25.26
12/02/2015	AMAZON.COM	Finnin/lanyard	3.79
12/02/2015	AMAZON.COM	Ukelele tuner	41.28
12/02/2015	AMAZON.COM	Library Books	26.13
12/02/2015	AMAZON.COM	Art supplies	12.49
12/02/2015	AMZ*BLICK ART MATERI	Art supplies	79.50
12/02/2015	ART.COM/ALLPOSTERS.COM	Art supplies	35.34
12/02/2015	BIG TOOL BOX ACE	PTO Tchr Grant, M Goodreau	8.95
12/02/2015	CCIRA	Howell/Conferenc	150.00
12/02/2015	CRISIS PREVENTION	Professional Developmen	2,419.00
12/02/2015	DBC*BLICK ART MATERIAL	Art Supplies	239.05
12/02/2015	DMI* DELL K-12 PTR	(4) B2360dn Cartridges/Twain-P9583	645.96
12/02/2015	DRIVE TRAIN INDUSTRIES	6 Wiper Blade Refills, 4 Wheel Seal	95.34
12/02/2015	DS SERVICES STANDARD C	Deep Rock: OHS	340.53
12/02/2015	EDUCATION WEEK	Digital reports	35.00
12/02/2015	EPSON *STORE	projector lamps	298.00
12/02/2015	FUTURE BUSINESS LEADER	FBLA-Mbrship dues	42.00
12/02/2015	HOBBY-LOBBY #0117	classroom supplies	28.08

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12/02/2015	HOBBY-LOBBY #0117	scissors	1.61
12/02/2015	HOBBY-LOBBY #0117	Parents Night Out supplies	44.94
12/02/2015	HOBBY-LOBBY #0117	Misc. Holiday craft supplies	28.38
12/02/2015	INDEED	advertising	13.66
12/02/2015	IPEVO INC	document cameras	198.00
12/02/2015	KING SOOPERS # 0131	Culinary supplies	35.89
12/02/2015	KING SOOPERS # 0131	office supplies	19.98
12/02/2015	KING SOOPERS # 0131	Breakfast for SSP Taskforce Meeting	151.35
12/02/2015	KING SOOPERS # 0131	Hot chocolate for staff	26.10
12/02/2015	KING SOOPERS #0038	Food for snacks	45.49
12/02/2015	KING SOOPERS #0038	HS-counselor luncheon	10.98
12/02/2015	KING SOOPERS #0122	Art Supplies for Art Class	21.52
12/02/2015	KOLACNY MUSIC	Instrument Repair	15.00
12/02/2015	KOLACNY MUSIC	Supply Music	22.40
12/02/2015	KOLACNY MUSIC	Instrument Repair	45.00
12/02/2015	KONICA MINOLTA BUSINES	main agreement refund heritage high	(7,283.28)
12/02/2015	KONICA MINOLTA BUSINES	main agreement refund Highland, goddar	(7,155.36)
12/02/2015	L2G*SERVICE FEE	K-Plus Inspection Fee	1.49
12/02/2015	L2G*TCHD EH ADMIN	K-Plus Inspection Fee	120.00
12/02/2015	LITTLETON ACE HARDWARE	measuring cups, buckets, spatulas, small	92.72
12/02/2015	MAKEYOUROWNOLDS/CULIN	Supplies for engineering clas	216.96
12/02/2015	MASTERCRAFT TRUCK EQUI	2 Type 2 Modules for snow plow light	149.06
12/02/2015	MCCANDLESS TRUCK CENTE	2 Stepwell Heater/Defroster Motors	105.90
12/02/2015	MCCANDLESS TRUCK CENTE	#775 RF Brake Line Hose	18.82
12/02/2015	MELLOW MUSHROOM A	Staff development lunch	40.68
12/02/2015	MICHAELS STORES 2769	craft supplies for the holidays	13.12
12/02/2015	NAPA STORE 3600021	#539 Water Pump w core charge	40.02
12/02/2015	NAPA STORE 3600021	#539 Tail Pipe	42.32
12/02/2015	NEBRASKA SCIENTIFIC AN	gr 5 science unit supplies	48.70
12/02/2015	NTL COATINGS A	#778 Paint Supplies for Right side body	144.81
12/02/2015	PANERA BREAD #203068	lunch for LST	76.69
12/02/2015	PANERA BREAD #203068	lunch for LST	(76.69)

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12/02/2015	PANERA BREAD #3068	lunch for LST	73.10
12/02/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
12/02/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
12/02/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
12/02/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
12/02/2015	PIZZA HUT	Redirection PM Student Dinner	16.75
12/02/2015	PRUFROCK PRESS, INC.	GT books	3,729.17
12/02/2015	QDOBA MEXICAN GRILLQPS	Elem Prin holiday mtg	255.00
12/02/2015	SAFEWAY STORE00014803	food supplies for Culinary	39.87
12/02/2015	SAMSLUB #6634	Ice Melt	156.24
12/02/2015	SAMSLUB #6635	snack food	56.94
12/02/2015	SCHOLASTIC BOOK CLUB	3rd - Science Supplies	85.00
12/02/2015	SOS REGISTRATION FEE	Name change fee with state	10.00
12/02/2015	SOS REGISTRATION FEE	state reg fee	10.00
12/02/2015	SOS REGISTRATION FEE	state reg fee	10.00
12/02/2015	STAMPS.COM	Postage	15.99
12/02/2015	STAPLES	computer lab	21.47
12/02/2015	STAPLES	office supplies	62.03
12/02/2015	STAPLES	Soc Studies - post it notes, tape	72.61
12/02/2015	STAPLES	Main Office - divider tabs	21.00
12/02/2015	STAPLES	Flair Pens, Vis A Vis, Marker	283.60
12/02/2015	STAPLES	Liquid paper, Post-It Notes, Tape	102.74
12/02/2015	STAPLES	Dry erase markers, pencils, Post Its	54.36
12/02/2015	STAPLES	Keyboard, Sanitary Supplies	23.55
12/02/2015	STAPLES	Office Supplies	160.12
12/02/2015	STAPLES	Dell Toner	410.49
12/02/2015	STATEWIRE	Shop Supplies & Hardware	391.31
12/02/2015	TARGET 00020230	Gifts for students (paid by donations)	139.89
12/02/2015	TARGET 00020230	Supplies for family holiday even	49.35
12/02/2015	TARGET 00022616	Snacks for Discovery class	15.63
12/02/2015	TARGET 00022616	Gingerbread houses for holiday even	333.53
12/02/2015	TARGET 00022616	Gingerbread houses for holiday even	142.94

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12/02/2015	TATTERED COVER BOOKS-A	Library books	61.16
12/02/2015	THE HOME DEPOT 1519	maintenance supplies	34.94
12/02/2015	THE HOME DEPOT 1519	Poinsettias for National Merit Ceremony	59.80
12/02/2015	THE HOME DEPOT 1540	Sandpaper, CA glue	113.20
12/02/2015	THRIFTY SCOTSMAN P	TSC oil sample mailing & CDE return rpt	15.67
12/02/2015	THRIFTY SCOTSMAN P	postage Lenovo computer return	22.18
12/02/2015	TRAIN OC LLC	Obstacle Course	240.00
12/02/2015	TRAIN OC LLC	Obstacle Course	120.00
12/02/2015	USPS 07558102630308233	Mail Academic Letter	7.10
12/02/2015	USPS 07558102630308233	Exchange Laptop Batteries	7.68
12/02/2015	VOYAGER SOPRIS LEARN'G	SpecialistResourceBook	58.07
12/02/2015	WAL-MART #2751	HS Dad's Night supplies	16.93
12/02/2015	WAL-MART #2751	Dad's Night supplies	53.61
12/02/2015	WAL-MART #3125	breakfast items for PLC day	18.08
12/02/2015	WAL-MART #3125	snacks	52.70
12/02/2015	WHOLEFDS SGN 10273	snacks	11.98
12/02/2015	WM SUPERCENTER #3125	CW/ESC O & M Breakfast Meeting	33.91
12/02/2015	WW GRAINGER	MC/EMS Mechanical Supply	162.75
12/03/2015	247SECURITY INC.	Bus DVR & Camera Repairs	220.00
12/03/2015	ALPINE TROPHIES INC	Supplies Recognitor	84.60
12/03/2015	AMAZON MKTPLACE PMTS	Alligator wires, LEDs, shirts	68.62
12/03/2015	AMAZON MKTPLACE PMTS	Student gifts (donation)	44.66
12/03/2015	AMAZON MKTPLACE PMTS	library Books	54.52
12/03/2015	AMAZON MKTPLACE PMTS	IC-HardGoldBook	7.00
12/03/2015	AMAZON MKTPLACE PMTS	4 Channel Quadcopters	229.20
12/03/2015	AMAZON MKTPLACE PMTS	IC-HardGoldBook	7.00
12/03/2015	AMAZON MKTPLACE PMTS	IC-HardGoldBook	7.00
12/03/2015	AMAZON MKTPLACE PMTS	Supplies for Shop	145.51
12/03/2015	AMAZON MKTPLACE PMTS	Ozobot Bit	75.99
12/03/2015	AMAZON MKTPLACE PMTS	Monitor Assessment	230.09
12/03/2015	AMAZON MKTPLACE PMTS	MC/DW ST Work Boots	186.99
12/03/2015	AMAZON MKTPLACE PMTS	ELD/Assessment handbook	18.99



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12/03/2015	AMAZON MKTPLACE PMTS	Masking Tape for Shop Projects	17.56
12/03/2015	AMAZON MKTPLACE PMTS	IC-HardGoldBook	7.00
12/03/2015	AMAZON MKTPLACE PMTS	Students Gifts (donation)	21.86
12/03/2015	AMAZON MKTPLACE PMTS	IC-HardGoldBook	7.00
12/03/2015	AMAZON MKTPLACE PMTS	General supplies	63.99
12/03/2015	AMAZON.COM	finnin/wall holders	148.83
12/03/2015	AMAZON.COM	Standing Desk, J Merry	59.99
12/03/2015	AMAZON.COM	2 Dremel tools, bits	175.41
12/03/2015	BARNES&NOBLE.COM-BN	Library Books	202.01
12/03/2015	BEENVERIFIED*COM	clsrn supplies	22.86
12/03/2015	BUDGET.COM PREPAY RESE	brethauer/car rental for CASB conf	184.55
12/03/2015	CCIRA	CCIRA	150.00
12/03/2015	CLI*NATIONAL GEO EXPLR	classroom magazines	265.50
12/03/2015	CLI*NATIONAL GEO EXPLR	classroom magazines	386.10
12/03/2015	CLI*NATIONAL GEO EXPLR	Classroom magazines	148.50
12/03/2015	CORNER BAKERYCAFE#1618	Food For National Merit Tea	369.90
12/03/2015	DAIRY QUEEN #42457	Office Staff Birthday Cake	22.99
12/03/2015	DBC*BLICK ART MATERIAL	Art Supplies	112.31
12/03/2015	DOMINO'S 6218	PBIS no place for hate training lunch	56.36
12/03/2015	EXTENDEDSTAY #9626	extended stay-Homeless family-weathe	156.36
12/03/2015	EXTENDEDSTAY 7568	extended stay-Homeless family-weathe	233.88
12/03/2015	FOLLETT SCHOOL SOLUTIO	library books, channel 7	863.68
12/03/2015	FORMAL FASHIONS	Knight Note Outfit, P Andrews	39.00
12/03/2015	HILLYARD INC DENVER	Custodial Supplies	1,020.49
12/03/2015	HILLYARD INC DENVER	Cleaning supplies	1,156.91
12/03/2015	HOBBY-LOBBY #0057	Art Supplies	33.83
12/03/2015	JASON S DELI	Elem Health Standards PD Lunch 12/1	549.25
12/03/2015	KING SOOPERS # 0131	ETAC monthly meeting supplie:	53.34
12/03/2015	KING SOOPERS # 0131	Culinary supplies	28.93
12/03/2015	KING SOOPERS # 0131	staff breakfast	23.72
12/03/2015	KING SOOPERS #0008	smallwares	7.99
12/03/2015	KING SOOPERS #0038	K-Plus food for students	6.66

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/03/2015	KING SOOPERS #0038	ADL Food	5.99
12/03/2015	KING SOOPERS #0038	ADL Food	21.95
12/03/2015	KING SOOPERS #0038	LINK supplies	96.11
12/03/2015	KING SOOPERS #0063	Granola bars,cheese,bananas for T.L.	43.38
12/03/2015	KING SOOPERS #0096	snack	13.16
12/03/2015	KING SOOPERS #0122	SACC Food	214.23
12/03/2015	KING SOOPERS #0122	Bleach, Dawn	20.96
12/03/2015	LEARNING & THE BRA	Learning and the Brain Conf Team Regi	5,483.00
12/03/2015	MARCK TIME MUSIC	Filing Envelopes for Band/Orch Library	315.00
12/03/2015	MASTERCRAFT TRUCK EQUI	Credit on returned parts	(187.28)
12/03/2015	MICHAELS STORES 7008	Staff Recognition-Wrapping	56.17
12/03/2015	NASCO MAIL ORDER	Art supplies	156.48
12/03/2015	NASCO MAIL ORDER	Math supplies	400.12
12/03/2015	NCS PEARSON	GT id'ing materials	440.59
12/03/2015	OFFICE DEPOT #469	HS Office Director chair	91.20
12/03/2015	OFFICE DEPOT #469	Office Director chair	288.79
12/03/2015	OFFICE DEPOT #469	office supplies	21.44
12/03/2015	PANERA BREAD #3068	lunch for LST	(8.79)
12/03/2015	PAYPAL *COLORADOCOU	K Wilmes Conf. Registratio	75.00
12/03/2015	PAYPAL *MEMORYPROJE	Art-The Memory Project	120.00
12/03/2015	PROGREEN EXPO REGISTRA	FB,JB,KC,NG,PS Progreen Expo	75.00
12/03/2015	PROGREEN EXPO REGISTRA	CW Progreen Expo	15.00
12/03/2015	RIMS INC	RIMS Dues	745.00
12/03/2015	ROCKYMOUNTA	S.Gottschall Instructor License	95.00
12/03/2015	SAMSCLUB #6634	snacks	208.61
12/03/2015	SAMSCLUB #6634	hot dog trays	16.08
12/03/2015	SAMSCLUB #6634	ibuprofen for office	13.98
12/03/2015	SAMSCLUB #6634	snack supplies	158.28
12/03/2015	STAPLES	Technology-office toner	387.26
12/03/2015	STAPLES	Business-clip board,paper,stapler	62.54
12/03/2015	STAPLES	ELD-Toner	113.77
12/03/2015	STAPLES	Social studies-toner	77.18

**LITTLETON PUBLIC SCHOOLS**  
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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/03/2015	STAPLES	Office Supplies	145.79
12/03/2015	TARGET 00002717	Extra Shoes for Kind PE	43.72
12/03/2015	TARGET 00002717	Juice, water	12.18
12/03/2015	TARGET 00022616	Supplies for gingerbread house even	66.88
12/03/2015	TARGET 00022616	Supplies for gingerbread house even	28.66
12/03/2015	TARGET 00022616	Pizza with the principal	42.53
12/03/2015	TAYLOR AUTO LLC	#278 4 Tires	777.32
12/03/2015	TAYLOR AUTO LLC	#278 Alignment Service	49.95
12/03/2015	TEACHERSPAYTEACHERS.CO	Reading Material	5.75
12/03/2015	THE HOME DEPOT 1508	Repair Materials	42.11
12/03/2015	THE HOME DEPOT 1519	POPS supplies	143.92
12/03/2015	THE HOME DEPOT 1519	Paint Supplies for New School Store	112.98
12/03/2015	THE HOME DEPOT 1519	KB/Hopkins Electrical Supply	4.98
12/03/2015	THE HOME DEPOT 1519	KH/Moody Carpentry Supply	41.85
12/03/2015	THE HOME DEPOT 1519	Drill, Clamps for Shop	175.32
12/03/2015	THE HOME DEPOT 1540	BBall - boards for banners	36.48
12/03/2015	THRIFTY SCOTSMAN P	postage Lenovo computer return	11.09
12/03/2015	TRANSWEST TRUCKS	Credit for returned part	(130.18)
12/03/2015	TRANSWEST TRUCKS	2 ea Radio Speakers, Air Filters	70.64
12/03/2015	USPS 07558502630308316	postage	104.15
12/03/2015	WALGREENS #6284	Counseling Holiday Cards	23.30
12/03/2015	WAL-MART #1252	Misc supplies for holidays/Stu. Council	107.20
12/03/2015	WAL-MART #3313	HS Dad's Craft night supplies	13.79
12/03/2015	WAL-MART #3313	Dad's Craft night supplies	43.67
12/03/2015	WAL-MART #4196	Culinary Supplies	33.22
12/03/2015	WOODCRAFT SUPPLY	Bandsaw table insert, book	53.48
12/03/2015	WWW SCHOOLMATE.COM	Character coloring books	53.90
12/04/2015	A&A TRADING POST ACE	RK/Moody Custodial Supply	9.73
12/04/2015	AMAZON MKTPLACE PMTS	Library Books	104.47
12/04/2015	AMAZON MKTPLACE PMTS	Wheelchair	173.51
12/04/2015	AMAZON MKTPLACE PMTS	Candy/ Finals	58.98
12/04/2015	AMAZON MKTPLACE PMTS	library Books	29.62

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/04/2015	AMAZON MKTPLACE PMTS	ELD-assessment handbooks	23.99
12/04/2015	AMAZON MKTPLACE PMTS	library Books	19.99
12/04/2015	AMAZON MKTPLACE PMTS	Student gifts (donation)	14.99
12/04/2015	AMAZON MKTPLACE PMTS	Library Audio Book	38.99
12/04/2015	AMAZON MKTPLACE PMTS	IC-HardGoldBook	7.00
12/04/2015	AMAZON MKTPLACE PMTS	Student gifts (donation)	13.98
12/04/2015	AMAZON MKTPLACE PMTS	Finnin/alert timer	43.44
12/04/2015	AMAZON.COM	TSC staff clothing expense	67.96
12/04/2015	AMAZON.COM	ClassroomFlagHolder	5.80
12/04/2015	AMAZON.COM	Instructional Supplies	43.85
12/04/2015	AMAZON.COM	Books	20.97
12/04/2015	AMAZON.COM	Redirection PM Supplies	47.65
12/04/2015	AMAZON.COM	Instructional Supplies	43.85
12/04/2015	AMAZONPRIME MEMBERSHIP	staff lunch	99.00
12/04/2015	BIG TOOL BOX ACE	Duct tape and hooks (s)	30.99
12/04/2015	CHILI'S COUNTY LINE	Brethauer/CASBE conf dinner	66.02
12/04/2015	COLORADO THESPIANS	Colorado Thespian Conf Registratio	9,410.00
12/04/2015	DBC*BLICK ART MATERIAL	Art Class Supplies	943.66
12/04/2015	DMI* DELL K-12 PTR	Peabody - Monitor - P9582	263.99
12/04/2015	DOLRTREE 3915 00039156	FoodLeadershipMtg	30.00
12/04/2015	E L MUSTEE	RM/DW Mechanical Supply	59.56
12/04/2015	GCI* WOODWIND	Roland Guitar Amp	399.00
12/04/2015	GENERAL AIR SERVICE S	Refill Propane Bottle on #525	19.80
12/04/2015	HENSLEY BATTERY&ELECTR	Core Credits	(36.00)
12/04/2015	HENSLEY BATTERY&ELECTR	2 34 Series Batteries	177.60
12/04/2015	HENSLEY BATTERY&ELECTR	Core Credits	(30.00)
12/04/2015	HENSLEY BATTERY&ELECTR	#273 Battery	81.00
12/04/2015	HILLYARD INC DENVER	Custodial Supplies	150.22
12/04/2015	HOBBY-LOBBY #0063	4th Holiday Crafts	68.75
12/04/2015	JETS PIZZA - CO01	Student recognition lunch	59.89
12/04/2015	JIMMY JOHNS - 1024	Coca-Cola sponsored lunch	44.46
12/04/2015	JONES SCHOOL SUPPLY	Spelling Bee awards	115.68

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/04/2015	KING SOOPERS # 0131	SARB breakfast	26.98
12/04/2015	KING SOOPERS # 0131	office supplies	7.99
12/04/2015	KING SOOPERS #0047	Final Meal Projects	27.78
12/04/2015	KING SOOPERS #0047	Final Meal Projects	25.62
12/04/2015	KING SOOPERS #0047	cafeteria food for resale	14.52
12/04/2015	KING SOOPERS #0047	Final Meal Projects	18.46
12/04/2015	KING SOOPERS #0047	Final Meal Projects	20.93
12/04/2015	KING SOOPERS #0047	Final Meal Projects	25.67
12/04/2015	KING SOOPERS #0047	Final Meal Projects	24.40
12/04/2015	KING SOOPERS #0047	Final Meal Projects	26.93
12/04/2015	KING SOOPERS #0047	Final Meal Projects	22.10
12/04/2015	KING SOOPERS #0047	Final Meal Projects	44.16
12/04/2015	KING SOOPERS #0047	Final Meal Projects	25.40
12/04/2015	KING SOOPERS #0047	Final Meal Projects	22.15
12/04/2015	KING SOOPERS #0047	Final Meal Projects	23.81
12/04/2015	KING SOOPERS #0047	Final Meal Projects	19.48
12/04/2015	KING SOOPERS #0047	HealthOffice Supply	49.32
12/04/2015	KING SOOPERS #0047	Final Meal Projects	5.38
12/04/2015	KING SOOPERS #0071	Interior Design Supplies	151.97
12/04/2015	KING SOOPERS #0109	Office Supplies/Plates	12.66
12/04/2015	KING SOOPERS #0122	SACC Food	44.47
12/04/2015	KING SOOPERS #0122	Refund Tax	(3.44)
12/04/2015	LITTLETON ACE HARDWARE	Upholstery tacks and wallpaper glue	10.76
12/04/2015	LJL*LIBRARY JOURNALS	Library Subscription Renewal	81.99
12/04/2015	MCDONALD'S F5819	LINK supplies	41.53
12/04/2015	MICHAELS STORES 1189	School Store Supplies	80.32
12/04/2015	NAPA STORE 3600021	1 Exhaust Band Clamp	11.99
12/04/2015	NAPA STORE 3600021	#262 Trailer Connection Plug	4.10
12/04/2015	NAPA STORE 3600021	Credit for inadvertent charge	(11.99)
12/04/2015	NAPA STORE 3600021	Charged twice for same part	11.99
12/04/2015	OFFICE DEPOT #256	Art-carbon paper	6.99
12/04/2015	OFFICE DEPOT #469	Cable	19.98

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/04/2015	ORIENTAL TRADING CO	PBIS PAWS Store	206.76
12/04/2015	ORIENTAL TRADING CO	5th gr Holiday Gifts	219.90
12/04/2015	PANERA BREAD #203067	High School Health Standards PD Luncl	360.38
12/04/2015	PAPA JOHN'S 01052	HS Father's Craft Night dinner	67.96
12/04/2015	PAPA JOHN'S 01052	Father's Craft Night dinner	215.19
12/04/2015	PIZZA HUT	Food/Frosh Shwcs Stu Helpers	84.21
12/04/2015	ROCKY MOUNTAIN BOTTLED	Bottled water	31.50
12/04/2015	ROMANO'S PIZZERIA	PAC Gingerbread Night Dinner	368.00
12/04/2015	SAMS CLUB #6634	Concessions Supplies	36.97
12/04/2015	SAMS CLUB #6634	cafeteria food for resale	47.97
12/04/2015	SAMS CLUB #6634	Sanitary Supplies, Batteries	209.04
12/04/2015	SAMSClub #6634	cafeteria food for resale	171.23
12/04/2015	SAMSClub #6634	K+ Food	365.69
12/04/2015	SAMSClub #6634	SACC Food for students	365.69
12/04/2015	SANTIAGO'S MEXICAN RES	CW/ESC O & M Breakfast Meeting	167.00
12/04/2015	SAZZA	Amazon prime renewa	73.00
12/04/2015	SSI*SCHOOL SPECIALTY	KL Chart Paper	11.20
12/04/2015	SSI*SCHOOL SPECIALTY	digital scale	37.56
12/04/2015	STAPLES	Supplies for Teacher Supply Closet	72.61
12/04/2015	STAPLES	Clock/Principal office	14.36
12/04/2015	STAPLES	3rd grade supplies	85.62
12/04/2015	STAPLES	Technology-Avery labels	42.32
12/04/2015	STAPLES	Social studies-file folders	11.28
12/04/2015	STAPLES	Office-kleenex,binder clip	42.76
12/04/2015	STAPLES	White Boards	481.38
12/04/2015	STARBUCKS #02204 CENTE	Coffee/Teacher Appreciator	90.00
12/04/2015	SUBSCRIPTION	Nearpod subscription	487.50
12/04/2015	TARGET 00002717	games	11.69
12/04/2015	TARGET 00022616	School Store Supplies	12.53
12/04/2015	TEACHERSPAYTEACHERS.CO	Christmas Around the World	10.00
12/04/2015	THE HOME DEPOT 1507	Bldg Mnt-pliers,casters,channellocks,bi	215.02
12/04/2015	THE HOME DEPOT 1519	4 boxes shop towels, 2 can lacquer thinr	113.44

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/04/2015	THE HOME DEPOT 1519	wet vac, light	35.94
12/04/2015	THE HOME DEPOT 1540	Paint supplies (c)	31.21
12/04/2015	THE HOME DEPOT 1540	White Panel Board	25.94
12/04/2015	THE PENWORTHY COMPANY	books	240.37
12/04/2015	THE PENWORTHY COMPANY	Books for the library	177.84
12/04/2015	TRANSWEST TRUCKS	#532 LF Mudflap	9.23
12/04/2015	TRANSWEST TRUCKS	4 Shock Absorbers, 10 Oil Filters	249.72
12/04/2015	VISION	Music-"Visions by Ramsey	34.00
12/04/2015	WW GRAINGER	Spreader & Warranty	67.43
12/04/2015	WW GRAINGER	TM/PMS Custodial Supply	152.16
12/07/2015	ACE HDW CHERRY HILLS M	StuCo Supplies, J Mack	17.63
12/07/2015	ADM/SHOP DENVER MUSEUM	credit for museum field trip	(30.00)
12/07/2015	AMAZON MKTPLACE PMTS	Library Office Supply	4.30
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	26.33
12/07/2015	AMAZON MKTPLACE PMTS	Library Books	70.88
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	19.76
12/07/2015	AMAZON MKTPLACE PMTS	Library Books	66.58
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	8.00
12/07/2015	AMAZON MKTPLACE PMTS	Student gifts (donation)	40.51
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/07/2015	AMAZON MKTPLACE PMTS	Supplies for Shop	23.50
12/07/2015	AMAZON MKTPLACE PMTS	Student gifts (donation)	7.99
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/07/2015	AMAZON MKTPLACE PMTS	Winter Clothing/Custodians	19.95
12/07/2015	AMAZON MKTPLACE PMTS	Refund	(4.00)
12/07/2015	AMAZON MKTPLACE PMTS	4 Channel Quadcopter	40.99
12/07/2015	AMAZON MKTPLACE PMTS	Replacement for damaged book	8.64
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	6.00
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/07/2015	AMAZON MKTPLACE PMTS	office copier toner	49.85
12/07/2015	AMAZON MKTPLACE PMTS	4 Channel Quadcopter	40.99
12/07/2015	AMAZON MKTPLACE PMTS	Fischer/bow ties	154.69
12/07/2015	AMAZON MKTPLACE PMTS	copier toner	48.64
12/07/2015	AMAZON MKTPLACE PMTS	1st grade science books	17.36
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/07/2015	AMAZON MKTPLACE PMTS	General Books	37.96
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.23
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	12.23
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/07/2015	AMAZON MKTPLACE PMTS	Library Books	6.94
12/07/2015	AMAZON MKTPLACE PMTS	HDMI Adapter	5.76
12/07/2015	AMAZON MKTPLACE PMTS	Library Books	14.94
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	12.00
12/07/2015	AMAZON MKTPLACE PMTS	LED lights	12.99
12/07/2015	AMAZON MKTPLACE PMTS	Cables, Video Capture Device	270.31
12/07/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.88
12/07/2015	AMAZON.COM	Winter Clothes/Custodians	27.80
12/07/2015	AMAZON.COM	Open Court Books	17.07
12/07/2015	AMAZON.COM	round labels	13.98
12/07/2015	AMAZON.COM	Counselor supplies	9.20
12/07/2015	AMAZON.COM	Library Books	15.47
12/07/2015	AMAZON.COM	Library Books	155.37
12/07/2015	AMAZON.COM	Library Books	83.56
12/07/2015	AMAZON.COM	Library Books	13.49
12/07/2015	AMAZON.COM	Redirection PM Supplies	44.86
12/07/2015	AMAZON.COM	2 books How the Brain Learns to Read	38.98
12/07/2015	AMAZON.COM	Library Books	19.96
12/07/2015	AMAZON.COM	Library Books	28.78



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/07/2015	AMAZON.COM	"Hidden Picture" books	24.19
12/07/2015	AMAZON.COM	Mindset	314.65
12/07/2015	AMAZON.COM	1 book Differentiation in Middle/High S	28.52
12/07/2015	AMAZON.COM	Dremel bit	7.05
12/07/2015	AMAZON.COM	books	15.99
12/07/2015	AMAZON.COM	ELD Instructional Book	12.18
12/07/2015	ARC*SERVICES/TRAINING	BN/CPR First Aid Classes	252.00
12/07/2015	ARC*SERVICES/TRAINING	BN/DW CPR First Aid Classes	504.00
12/07/2015	ASSET GENIE	Tech Fees	79.96
12/07/2015	BARNES & NOBLE #2728	Coloring book	7.98
12/07/2015	BARNES&NOBLE.COM-BN	Mindset	467.04
12/07/2015	BARNES&NOBLE.COM-BN	Mindset	311.36
12/07/2015	BB *CHILD MUSEUM DENV	Field Trip	208.00
12/07/2015	BB *CHILD MUSEUM DENV	Field Trip	208.00
12/07/2015	BEST BUY 00011718	Hicks Desk Top Printer	89.99
12/07/2015	BLACK JACK PIZZA	Pizza for Disco Group	29.47
12/07/2015	BLACK JACK PIZZA	Pizza with the principal	29.47
12/07/2015	CARLOS MIGUELS MEXICAN	Brethauer/CASBE conf/dinner	175.31
12/07/2015	CREATIVE PREVIEWS	General Books	140.71
12/07/2015	CUSD EVENTS/CATERING	2nd gr entry to Wildlife Exp	624.00
12/07/2015	CUSTOMINK LLC	Vocal-Credit Manwich T-Shirts	(32.72)
12/07/2015	CUSTOMINK LLC	Vocal-Credit Manwich T-Shirts	(32.72)
12/07/2015	CUSTOMINK LLC	Vocal-Manwich T-Shirts	277.90
12/07/2015	DEMCO INC	White tape	435.78
12/07/2015	FOLLETT SCHOOL SOLUTIO	Library Audiobooks	136.00
12/07/2015	FUTURE BUSINESS LEADER	FBLA-mbrship dues	28.00
12/07/2015	FUTURE BUSINESS LEADER	Memberships	84.00
12/07/2015	GCI* WOODWIND	Roland Bass Amp	649.00
12/07/2015	GUITAR CENTER #423	Fischer/microphone	34.99
12/07/2015	HAAN CRAFTS	Family Supplies	53.45
12/07/2015	HARD ROCK DENVER R	Thespian Conference Mea	1,641.26
12/07/2015	HILL BROS BOOTS	CW/DW Exchange ST work boots	150.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/07/2015	HILTON GARDEN INN	Lodging/Thesp Conf	184.75
12/07/2015	HILTON GARDEN INN	Lodging/Thesp Conf	184.75
12/07/2015	HILTON GARDEN INN	Lodging/Thesp Conf	184.75
12/07/2015	HILTON GARDEN INN	Lodging/Thesp Conf	184.75
12/07/2015	HILTON GARDEN INN	Lodging/Thesp Conf	184.75
12/07/2015	HILTON GARDEN INN	Lodging/Thesp Conf	184.75
12/07/2015	HOBBY-LOBBY #0038	art supplies for craft	15.95
12/07/2015	HOBBY-LOBBY #0117	craft supplies	25.10
12/07/2015	HOBBY-LOBBY #0117	craft supplies	17.96
12/07/2015	HUDL	G-BKB Video subscripior	400.00
12/07/2015	HUGH O'BRIAN YOUTH LEA	Conf Registration/Hamptor	350.00
12/07/2015	HUGH O'BRIAN YOUTH LEA	Conf Registration/Finch	195.00
12/07/2015	HYATT HOTELS DENVER CC	Thespian Conference Lodging	3,616.00
12/07/2015	IMAGE360	banners for Kindergarten	89.75
12/07/2015	IN *BROWN'S GREENHOUSE	Poinsettia - Greenhouse	276.75
12/07/2015	INGRAM LIBRARY SERVICE	books	33.58
12/07/2015	JASON S DELI	Chess tournament supplies	226.00
12/07/2015	JULIE'S HALLMARK	Postage stamps	19.60
12/07/2015	KING SOOPERS #0047	Food/Toy Drive	46.32
12/07/2015	KING SOOPERS #0047	supplies for staff lounge	5.28
12/07/2015	KING SOOPERS #0047	Athletic Supplies	95.12
12/07/2015	KING SOOPERS #0063	kindergarten supplies	52.72
12/07/2015	KING SOOPERS #0096	classroom supplies	39.66
12/07/2015	KING SOOPERS #0109	HS RTD Bus Passes Local	120.00
12/07/2015	KING SOOPERS #0122	Pasta, Kale, Cookies, Bacon, Tomatoes	182.02
12/07/2015	KOLACNY MUSIC	Music Instrument repair	80.00
12/07/2015	LAKESHORE LEARNING #24	K+ letters for instruction	20.97
12/07/2015	LEGO EDUCATION	TSA Supplies	380.89
12/07/2015	LITTLETON ACE HARDWARE	Elevator Fuse	13.48
12/07/2015	LITTLETON ACE HARDWARE	Fastners/screws for playworks	5.20
12/07/2015	LITTLETON YOUTH BALLET	ESL field trip entry fee	71.25
12/07/2015	LOWES #02419*	Energy for the Future Class Supplies	35.92

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/07/2015	MARCK TIME MUSIC	French Horn Case	183.00
12/07/2015	MCCANDLESS TRUCK CENTE	#554 Fuel Pump Assy, Core charge, Regula	882.52
12/07/2015	MCNEVIN COMPANY	RM/DW Mechanical Supply	158.45
12/07/2015	MICHAELS STORES 9710	StuCo Supplies, J Mack	73.80
12/07/2015	MOES ORIGINAL BBQ & BO	Staff Holiday Party	145.00
12/07/2015	MONOPRICE COM	TV Wall Mount	70.96
12/07/2015	NAPA STORE 3600021	2 Fuel Filters	26.20
12/07/2015	NAPA STORE 3600021	24 Spark Plugs 2 Fuel Filters	104.42
12/07/2015	NASCO MAIL ORDER	Art supplies	188.70
12/07/2015	ORIENTAL TRADING CO	100th day pencils	23.99
12/07/2015	ORIENTAL TRADING CO	School Store Supplies/PR2	149.80
12/07/2015	ORIENTAL TRADING CO	classroom supplies	72.93
12/07/2015	PANERA BREAD #3067	Chess tournament supplies	88.45
12/07/2015	PANERA BREAD #3068	SARB lunch	131.40
12/07/2015	PARTY CITY	Paper products	10.50
12/07/2015	PARTY CITY	Supplies -Dist. Leadership Breakfast	35.62
12/07/2015	PARTY CITY	Paper products	23.40
12/07/2015	PAYPAL *COLORADOSTU	T. Miller CSIS Conf. Reg.	275.00
12/07/2015	PROFORMANCE APPARE	office labels	96.00
12/07/2015	QDOBA MEXICAN GRILLQPS	Instruc Coach Training 12/4 Lunch	412.00
12/07/2015	RADIOSHACK COR00185769	KB/NMS Electrical Supply	11.98
12/07/2015	RESTAURANT DEPOT	cafeteria food for resale	22.78
12/07/2015	RS MEANS	TD/ESC RS Means Manual	724.99
12/07/2015	SAFEWAY STORE00014803	food supplies for Culinary	161.09
12/07/2015	SAMS CLUB #6634	Parents Night Out supplies	24.92
12/07/2015	SAMS CLUB #6635	paper goods - cups	18.68
12/07/2015	SAMS CLUB #6635	snacks	200.83
12/07/2015	SAMSCLUB #6634	Ring pops for prizes - find the answer	22.86
12/07/2015	SAMSCLUB #6634	Books for the library	25.94
12/07/2015	SAMSCLUB #6634	Carrots, Cucumbers, Salad	23.67
12/07/2015	SAMSCLUB #6634	Snacks	57.17
12/07/2015	SAMSCLUB #6635	Custodial Supplies	212.10

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/07/2015	SANTIAGO'S MEXICAN RES	Food/Teacher Appreciator	419.25
12/07/2015	SCHOLASTIC INC. KEY 6	Math 180 Hosting Service for 20 licenses	300.00
12/07/2015	SCHOLASTIC MAGAZINES	LA Fees	1,397.95
12/07/2015	SHERATON DENVER	Thespian Conference Lodging	373.62
12/07/2015	SHERATON DENVER	Thespian Conference Lodging	373.62
12/07/2015	SHERATON DENVER	Thespian Conference Lodging	479.76
12/07/2015	SHERATON DENVER	Thespian Conference Lodging	373.62
12/07/2015	SHERATON DENVER	Thespian Conference Lodging	373.62
12/07/2015	SHERATON DENVER	Thespian Conference Lodging	373.62
12/07/2015	SHERATON DENVER	Thespian Conference Lodging	373.62
12/07/2015	SHUTTLEFARE COM	Conf in San Francisco in Feb shuttle	205.00
12/07/2015	SINCLAIR BRADLEY #60	Brethauer/gas for rental car	22.97
12/07/2015	SMG - COLORADO CONVENT	Thespian Conf Field Trip Expense	55.00
12/07/2015	SO OHIO CIN	A. Barnes Class-Writing Queries	1,785.00
12/07/2015	SQ *INDUSTRIAL RADI	#743 Radiator	695.00
12/07/2015	SSI*SCHOOL SPECIALTY	4th grade History Boards	100.00
12/07/2015	STAPLES	Jumbo paper clips	29.00
12/07/2015	STAPLES	Battery	5.38
12/07/2015	STAPLES	Bond Project Office Supplies	142.48
12/07/2015	STAPLES	office supplies	18.18
12/07/2015	STAPLES	Book tape, 3 hole punch	36.19
12/07/2015	STAPLES	Printer cartridge	97.42
12/07/2015	STAPLES	Calendars for staff	33.72
12/07/2015	STAPLES	office supplies	146.26
12/07/2015	STAPLES	office supplies	15.18
12/07/2015	STAPLES	Computer Lab printer cartridges	885.68
12/07/2015	STAPLES	HS 2 black toner cartridges	69.31
12/07/2015	STAPLES	2 black toner cartridges	219.47
12/07/2015	STAPLES	Ofc Supplies	37.78
12/07/2015	STAPLES	Ofc Supplies	37.02
12/07/2015	STAPLES	office supplies	51.81
12/07/2015	STAPLES	classroom supplies	136.71

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/07/2015	STAPLES	Classroom Supplies	117.27
12/07/2015	STAPLES	Spoons & Forks for Staff Lounge	20.32
12/07/2015	STAPLES	Binder Clips for Williams Class	4.62
12/07/2015	STAPLES	Office supplies/Purchasing dept	33.80
12/07/2015	STAPLES	Staff Sign	17.60
12/07/2015	STAPLES	Canon Toner	156.79
12/07/2015	STAPLES	Tape, Markers	88.09
12/07/2015	STAPLES	Office Supplies	36.20
12/07/2015	STAPLES	Book Cart	254.20
12/07/2015	STAPLES	Staff Supplies	140.01
12/07/2015	STAPLES	Large Tent Cards	18.59
12/07/2015	STAPLES	General Supplies	89.61
12/07/2015	STAPLES	IB-Oral exams	40.98
12/07/2015	STEVE SPANGLER SCIENCE	2nd gr Science	58.40
12/07/2015	STEVE SPANGLER SCIENCE	4th gr Science	69.93
12/07/2015	TARGET 00002717	Holiday supplies/gingerbread house, etc	135.62
12/07/2015	TARGET 00017764	Extra gingerbread houses returned	(88.20)
12/07/2015	TARGET 00017764	Extra gingerbread houses returned	(37.80)
12/07/2015	TARGET 00027169	PE supplies	123.67
12/07/2015	THE BRAIN WISE PROGRAM	M.Lombardi book	158.95
12/07/2015	THE BROADMOOR FOOD&BEV	breakfast	3.81
12/07/2015	THE BROADMOOR FOOD&BEV	breakfast	3.26
12/07/2015	THE BROADMOOR LODGING	Room credit	(104.13)
12/07/2015	THE BROADMOOR LODGING	CASE conference	(352.26)
12/07/2015	THE HOME DEPOT #1549	Finishing supplies (s)	9.42
12/07/2015	THE HOME DEPOT #1549	Rat traps	25.61
12/07/2015	THE HOME DEPOT 1507	Hooks, bungees, twine, etc	224.64
12/07/2015	THE HOME DEPOT 1519	KB/LHS Electrical Supply	66.00
12/07/2015	THE HOME DEPOT 1519	FB/DW Grounds Supply	37.74
12/07/2015	THE HOME DEPOT 1519	maintenance supplies	15.45
12/07/2015	THE HOME DEPOT 1519	KB/LHS Electrical Supply	53.58
12/07/2015	THE HOME DEPOT 1519	Custodial Supplies	47.74

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/07/2015	THE HOME DEPOT 1519	KB/DW Equipment Lift Renta	300.00
12/07/2015	THE HOME DEPOT 1519	JB/DW Carpentry Supplies	41.28
12/07/2015	THE HOME DEPOT 1519	KB/DW EquipRental Rtn	(48.10)
12/07/2015	THE HOME DEPOT 1540	office supplies	258.44
12/07/2015	THE HOME DEPOT 1540	Tools, tape, magnets	25.81
12/07/2015	THE MATH LEARNING CENT	Gr 1 Student Workbooks	41.00
12/07/2015	TOWN HALL ARTS CENTER	1st grade ft to fine arts ctr for play	714.00
12/07/2015	TRADER JOE'S #303 QPS	Wilder PTO gifts	65.91
12/07/2015	TRADER JOE'S #303 QPS	classroom supplies	14.95
12/07/2015	TRANSWEST TRUCKS	2 Oil Filters	13.58
12/07/2015	TRANSWEST TRUCKS	2 Wiper Rocker Switches	26.58
12/07/2015	UNITED 01624726141135	conf/San Fran--Broer	254.20
12/07/2015	UNITED 01624726141146	conf/San Fran--McIntosh	254.20
12/07/2015	UNITED 01624726141150	conf/San Fran--Wolf	254.20
12/07/2015	UNITED 01624726141161	conf/San Fran--Hein	254.20
12/07/2015	UNITED 01624726141172	conf/San Fran--Breuer	254.20
12/07/2015	UNITED 01624726141183	conf/San Fran--O'Tremba	254.20
12/07/2015	UNITED 01624726141194	conf/San Fran--McIntosh	254.20
12/07/2015	UNITED 01624726141205	conf/San Fran--Abla	254.20
12/07/2015	UNITED 01624727592784	Conference for P Turner	250.20
12/07/2015	UNITED 01629213517470	conf/San Fran--McIntosh	65.00
12/07/2015	UNITED 01629213517481	conf/San Fran--Broer	62.00
12/07/2015	UNITED 01629213517503	conf/San Fran--Wolf	62.00
12/07/2015	UNITED 01629213517514	conf/San Fran--Bouwman	65.00
12/07/2015	UNITED 01629213517525	conf/San Fran--Breuer	65.00
12/07/2015	UNITED 01629213517536	conf/San Fran--O'Tremba	65.00
12/07/2015	UNITED 01629213517540	conf/San Fran--Bouwman	69.00
12/07/2015	UNITED 01629213517551	conf/San Fran--Hein	66.00
12/07/2015	UNITED 01629213526356	conf/San Fran--O'Tremba	73.00
12/07/2015	UNITED 01629213526360	conf/San Fran--Abla	76.00
12/07/2015	UNITED 01629213526371	conf/San Fran--Broer	73.00
12/07/2015	UNITED 01629213526382	conf/San Fran--Wolf	79.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/07/2015	UNITED 01629213526393	conf/San Fran--Breuer	79.00
12/07/2015	UNITED 01629213526404	conf/San Fran--Breuer	79.00
12/07/2015	UNITED 01629213526430	conf/San Fran--Hein	76.00
12/07/2015	UNITED 01629213526441	conf/San Fran--Abla	73.00
12/07/2015	UNITED 01629214773410	Conference for P Turner	69.00
12/07/2015	UNITED 01629214773421	Conference for P Turner	63.00
12/07/2015	US TOY CO INC	TC, ECE curriculum supplies	76.45
12/07/2015	US TOY CO INC	Children Toys	71.42
12/07/2015	WEISSMAN DESIGNS FOR D	Nutcracker costumes	180.00
12/07/2015	WIZ QUIZ DRUG SCREENIN	Redirection PM Supplies	60.00
12/07/2015	WM SUPERCENTER #1252	culinary Supplies	50.74
12/07/2015	WM SUPERCENTER #1252	Toys/Toy Drive	573.89
12/07/2015	WW GRAINGER	Non Stock Carpentry	9.70
12/07/2015	WW GRAINGER	Non Stock Carpentry	4.02
12/07/2015	WW GRAINGER	Non Stock Custodial	43.82
12/07/2015	WW GRAINGER	Non Stock Mechanical	175.31
12/07/2015	WW GRAINGER	Non Stock Carpentry	205.43
12/07/2015	WW GRAINGER	Office-batteries	29.15
12/07/2015	WW GRAINGER	Bldg Mnt-Ballast/bulbs	71.26
12/07/2015	WW GRAINGER	Ballast for backstock, vac bags	52.96
12/07/2015	XPEDX	paper supply	43.77
12/07/2015	XPEDX	paper supply	218.54
12/08/2015	1541 LOGAN ST PARKING	Parking Downtown for CDE Interview:	8.00
12/08/2015	A&A TRADING POST ACE	KH/AHS Carpentry Supplies	45.72
12/08/2015	A&A TRADING POST ACE	bldg Mnt-rubber tie-downs,Prophane,hose	42.43
12/08/2015	A&A TRADING POST ACE	maintenance supplies	16.47
12/08/2015	AMAZON MKTPLACE PMTS	PTO Tchr Grant, Spec. Ed	77.74
12/08/2015	AMAZON MKTPLACE PMTS	Book - Kim Bailey	6.97
12/08/2015	AMAZON MKTPLACE PMTS	tape	45.77
12/08/2015	AMAZON MKTPLACE PMTS	book - Kim Bailey	7.99
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	8.00
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/08/2015	AMAZON MKTPLACE PMTS	Library Books	8.71
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/08/2015	AMAZON MKTPLACE PMTS	apple sticky notes - Bailey	49.98
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	12.87
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	8.00
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	16.87
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.00
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	4.23
12/08/2015	AMAZON MKTPLACE PMTS	Open Court Books	8.00
12/08/2015	AMAZON.COM	Open Court Books	149.31
12/08/2015	AMAZON.COM	Card Stock	14.99
12/08/2015	AMAZON.COM	books	8.54
12/08/2015	AMAZON.COM	Library Books	44.85
12/08/2015	AMAZON.COM	Library Books	18.55
12/08/2015	AMAZONPRIME MEMBERSHIP	Prime membership refund	(91.08)
12/08/2015	AMERICAN CONSOLIDATED	Sedivy/bus trans to thespian conf	528.00
12/08/2015	AUTO TRUCK GROUP	#242 Plow Cylinder	526.81
12/08/2015	BEST BUY 00011718	CD Player	149.99
12/08/2015	BESTBUYCOM771560005653	TD/ESC Refund on Tax	(42.05)
12/08/2015	BEYOND TECHNOLOGY INT	HP Printer Cartidges/Bond Office	467.18
12/08/2015	CCIRA	CCIRCA Conf - Monahan	160.00
12/08/2015	CHEYENNE MOUNTAIN RESO	Brethauer/CASBE conf hotel room	198.00
12/08/2015	CHEYENNE MOUNTAIN RESO	Brethauer/CASBE conf hotel room	198.00
12/08/2015	CHEYENNE MOUNTAIN RESO	Brethauer/CASBE conf hotel room	198.00
12/08/2015	CRISIS PREVENTION	L.Imrie CPI Training	1,500.00
12/08/2015	CRISIS PREVENTION	L.Imrie CPI training	919.00



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/08/2015	CSO RESEARCH INC	recruitment fair	365.00
12/08/2015	CULLIGAN OF DENVER	Resource Room Water	108.00
12/08/2015	DISCOUNT SCHOOL SUPPLY	sacc project supplies	82.77
12/08/2015	DMI* DELL K-12 PTR	Dell 2330dn Drum Cartridge/Highlanc	47.49
12/08/2015	DMI* DELL K-12 PTR	Drivers Ed - Toner	104.49
12/08/2015	DMI* DELL K-12 PTR	Centennial - Toner - P9579	227.98
12/08/2015	DRIVE TRAIN INDUSTRIES	2 Rear Brake Drums	177.34
12/08/2015	FASTENERS INC	KH/Sand Carpentry Supplies	63.18
12/08/2015	FASTSIGNS ENGLEWOOD	Decal for Office wall	143.00
12/08/2015	GENERAL AIR SERVICE S	Refill Propane Bottle on #404 Forklif	187.27
12/08/2015	HARTMAN PUBLISHING, IN	HS-nurse aide texts, workbooks	1,382.03
12/08/2015	HILLYARD INC DENVER	Floor Pad Polishers	14.09
12/08/2015	IN *COLORADO/WEST EQUI	19 Bus Decals, 5 Straight Brass Tubes	235.89
12/08/2015	IN *RED ARROW MANUFACT	55 gallons XR-1 165 gallons XR-2 Soap, 6	2,165.55
12/08/2015	INGRAM LIBRARY SERVICE	books	6.38
12/08/2015	KING SOOPERS #0008	Bowls, Wet Jet Solution	14.78
12/08/2015	KING SOOPERS #0008	Onions, Parsley	4.39
12/08/2015	KING SOOPERS #0008	Soup, Chicken Chilies, Cheese	88.23
12/08/2015	KING SOOPERS #0047	cafeteria food for resale	22.84
12/08/2015	KING SOOPERS #0063	Food for crafts	17.97
12/08/2015	KING SOOPERS #0109	snacks	7.98
12/08/2015	KING SOOPERS #0122	Hershey Bars	2.00
12/08/2015	KING SOOPERS #0122	Vender funded candles for volunteer	41.99
12/08/2015	KING SOOPERS #0122	Rickard/supplies for Cramfest	168.78
12/08/2015	LANGUAGE TRAINING	Kinder supplies	13.95
12/08/2015	LEARNING A-Z, LLC	3rd grade literacy spelling	69.95
12/08/2015	LEARNING A-Z, LLC	3rd grade literacy spelling	69.95
12/08/2015	LEARNING A-Z, LLC	3rd grade literacy spelling	69.95
12/08/2015	LOWES #02419*	KH/DW Carpentry Supplies	55.86
12/08/2015	LOWES #02419*	Poinsettias for PG volunteers	159.20
12/08/2015	LULU PRESS INC	music	12.00
12/08/2015	MICHAELS STORES 2769	Art Supplies for Art Class	32.29

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12/08/2015	MICHAELS STORES 2769	Art Supplies for Art Classes	32.29
12/08/2015	MICHAELS STORES 2769	Art Supplies /Clerk Mistake	(33.90)
12/08/2015	MICHAELS STORES 7008	Office Supplies-Silent Auction	28.94
12/08/2015	OFFICEMAX/OFFICEDEPOT6	office supplies ink	183.99
12/08/2015	PANERA BREAD #203067	Middle School Health Standards PD 12/7	332.10
12/08/2015	PANERA BREAD #3068	Wilder breakfast	92.75
12/08/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
12/08/2015	PAYPAL *LASERBITS	Engraving tape	210.95
12/08/2015	QDOBA MEXICAN GRILLQPS	Access Training 12/7	418.00
12/08/2015	SAMS CLUB #6634	Food for snacks	91.46
12/08/2015	SSI*DELTACPOFREYNEOSCI	science supplies	204.30
12/08/2015	STARBUCKS #10864 CENTE	SACC drinks for staff	34.35
12/08/2015	SWIMOUTLET.COM	G. Swim/Swim suit	26.94
12/08/2015	TARGET 00017764	Office Water	9.06
12/08/2015	TARGET 00027169	Kindergarten supplies	33.04
12/08/2015	TARGET 00028209	prek snack supplies	12.65
12/08/2015	TCD*CENGAGE LEARNING	Outsiders Sp. Ed, K Timinski	256.50
12/08/2015	TECHNOLOGY STUDENT ASS	Natl TSA Affiliation Fees	580.00
12/08/2015	THE BROADMOOR LODGING	Case conf lodging	96.00
12/08/2015	THE BROADMOOR LODGING	CASE Conference	424.26
12/08/2015	THE BROADMOOR LODGING	Lodging for C Bouwman, CASB Convention	378.30
12/08/2015	THE BROADMOOR LODGING	CASB Parking	96.00
12/08/2015	THE EGG & I CHERRY KNO	SACC Managers Holiday Breakfast	315.12
12/08/2015	THE HOME DEPOT 1508	prek hands on materials	5.48
12/08/2015	THE HOME DEPOT 1519	Glue, screws, bit holders, saw blade	331.06
12/08/2015	TRANSWEST TRUCKS	1 Radio Speaker	17.62
12/08/2015	TRANSWEST TRUCKS	1 Neutral Safety Switch	78.21
12/08/2015	UBER TECHNOLOGIES INC	transport to Google Conf	7.00
12/08/2015	UBER TECHNOLOGIES INC	Google conf. transfer	7.25
12/08/2015	VISTAPR*VISTAPRINT.COM	Safe 6 posters for schools	178.48
12/08/2015	WM SUPERCENTER #1252	Supplies for crafts	15.81
12/08/2015	WM SUPERCENTER #2751	Student Holiday Luncheon Paper Product	24.26

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/08/2015	WM SUPERCENTER #2751	Beverages for Student Holiday Luncheon	15.56
12/08/2015	WW GRAINGER	Office supplies	19.08
12/08/2015	WW GRAINGER	Ballasts, Lamps	248.10
12/08/2015	WW GRAINGER	Office Supplies	43.74
12/08/2015	WW GRAINGER	Batteries	12.98
12/08/2015	YOUNG AMERICANS CENTER	deposit for field trip	250.00
12/09/2015	A&A TRADING POST ACE	MC/GMS Mechanical Supply	3.46
12/09/2015	ACTE	National Policy Seminar regist	375.00
12/09/2015	ACTE	ACTE Region V Leadership Conf	464.00
12/09/2015	ALBERTSONS #00895	Cider/Mentor Social	11.97
12/09/2015	AMAZON MKTPLACE PMTS	Computer case	27.99
12/09/2015	AMAZON MKTPLACE PMTS	toner cartridge	35.99
12/09/2015	AMAZON MKTPLACE PMTS	Art supplies	44.94
12/09/2015	AMAZON MKTPLACE PMTS	Pro Surge Plugs	37.77
12/09/2015	AMAZON MKTPLACE PMTS	Picture frame for Disco class	19.48
12/09/2015	AMAZON MKTPLACE PMTS	Picture frame for Disco class	19.47
12/09/2015	AMAZON MKTPLACE PMTS	counselor books	19.94
12/09/2015	AMAZON MKTPLACE PMTS	PA-Battery/charger for camera	22.99
12/09/2015	AMAZON MKTPLACE PMTS	Library Books	24.14
12/09/2015	AMAZON MKTPLACE PMTS	Graziano - Class Supplies	30.20
12/09/2015	AMAZON MKTPLACE PMTS	Open Court Books	11.48
12/09/2015	AMAZON.COM	Gingerbread Unit Book	7.29
12/09/2015	AMAZON.COM	liquid paper	5.50
12/09/2015	ASSET GENIE	Chargers for Chromebooks	151.94
12/09/2015	ASSET GENIE	Bezels for Dell CBs	779.00
12/09/2015	AWL*PEARSON EDUCATION	Refund for Math Material for Euclid	(71.88)
12/09/2015	BLACK JACK PIZZA	Athletic Supply	44.46
12/09/2015	BUDGET.COM PREPAY RESE	brethauer/refund tax on rental car	(11.97)
12/09/2015	CHICK-FIL-A #02759	Student Incentive Lunch	26.16
12/09/2015	CHIPOTLE 0970	Redirections PM Student Dinner	33.90
12/09/2015	CORNER BAKERY CAFE1505	LST meeting	239.00
12/09/2015	CORNER BAKERY CAFE1528	Food for Interview Panel	4.59

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12/09/2015	CORNER BAKERY CAFE1528	Food for Interview Pane	41.82
12/09/2015	COSTUME CRAZE	Drama Costumes, P Andrews	47.35
12/09/2015	CROWN TROPHY LITTLETON	Trophy	9.00
12/09/2015	DBC*BLICK ART MATERIAL	Art supply-sketch books	730.78
12/09/2015	DBC*BLICK ART MATERIAL	Art supply-glue, rubber cement,tools, m	672.98
12/09/2015	DEMCO INC	Library Supplies	52.29
12/09/2015	DENVER AUDUBON	Audubon Society	925.00
12/09/2015	DENVER POST CIRCULATIO	Denver post- delivery fee:	50.00
12/09/2015	DMI* DELL K-12 PTR	Dell 2350dn Cartridge/Field-B Guinr	113.99
12/09/2015	DOLRTREE 3614 00036145	AP Biology Class Supplies	5.00
12/09/2015	DOLRTREE 3915 00039156	Rickard/supplies for cramfest	20.00
12/09/2015	EINSTEIN BROS-ONLINE C	Breakfast for SSP Taskforce	65.98
12/09/2015	FOLLETT SCHOOL SOLUTIO	Library Books	118.24
12/09/2015	FOLLETT SCHOOL SOLUTIO	Books for Library Collectior	832.36
12/09/2015	GENERAL AIR SERVICE S	BW/DW Carpentry Supplies	113.00
12/09/2015	HOBBY-LOBBY #0117	Craft supplies	29.87
12/09/2015	HODSON'S GRILL	FAC	59.00
12/09/2015	IN *PENNY ROBIN DANCEW	Nutcracker costumes	74.80
12/09/2015	JAKES OF SUNNYVALE	meal/travelling-Tillmar	8.86
12/09/2015	KATHERINE'S FRENCH BAK	Cookies ITS Staff Holiday	90.00
12/09/2015	KING SOOPERS # 0131	PTAS cookies	22.96
12/09/2015	KING SOOPERS # 0131	PTAS dinner supplies	36.59
12/09/2015	KING SOOPERS #0026	plant	20.98
12/09/2015	KING SOOPERS #0038	K+ Crafts	6.50
12/09/2015	KING SOOPERS #0038	K+ Food	42.96
12/09/2015	KING SOOPERS #0063	Bananas for staff	5.85
12/09/2015	KING SOOPERS #0071	Culinary Essential Supplies	272.32
12/09/2015	KING SOOPERS #0122	Holiday luncheon for building	232.61
12/09/2015	KING SOOPERS #0122	Staff gifts	22.44
12/09/2015	KING SOOPERS #0122	Toys, Candy for craft	43.13
12/09/2015	KOLACNY MUSIC	J Bransgrove inst. repair	16.38
12/09/2015	KRISPY KREME DOUGHNUTS	Krispy Creme Donuts for East Tutors	31.96

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/09/2015	KRISPY KREME DOUGHNUTS	Donuts for East Tutors - TAX Charged	(34.14)
12/09/2015	LD-INKJETS	toner cartridge	40.94
12/09/2015	LITTLETON ACE HARDWARE	Spray paint	3.59
12/09/2015	MELLOW MUSHROOM A	RC AM Leader Lunch	58.00
12/09/2015	MHE*MCGRRAW-HILL ECOMM	Aleks	31.25
12/09/2015	NAPA STORE 3600021	#262 Front Disc Pads, Rear Brake Kit	158.04
12/09/2015	NAPA STORE 3600021	Credit on #262 Rear Brake Shoes	(106.65)
12/09/2015	NAPA STORE 3600021	#262 Brake Adjuster Spring	3.29
12/09/2015	NTL COATINGS A	#745 Touch-up paint and masking tape	138.92
12/09/2015	NTL COATINGS A	#745 Touch-up paint and masking tape	136.22
12/09/2015	NTL COATINGS A	Credit sales tax on purchase	(138.92)
12/09/2015	OFFICE DEPOT #469	Sharpies, class set (s)	32.94
12/09/2015	PANERA BREAD #203067	Peabody Math Module Planning 12/8 Luncl	261.74
12/09/2015	PARTY CITY	K-12 Meeting Supplies	90.82
12/09/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
12/09/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
12/09/2015	PAYPAL *CS ENTERPR	Chromebook Repair Screws	34.70
12/09/2015	PITSCO INC	Tech Ed	371.52
12/09/2015	SAFEWAY STORE00014803	food supplies for Culinary	232.34
12/09/2015	SQ *FLIP AND SHOUT COM	Entry Fee 12/5/15	667.00
12/09/2015	SSI*SCHOOL SPECIALTY	Magnets for doors	32.70
12/09/2015	STAPLES	Hole Punch for Counseling Office	123.07
12/09/2015	STAPLES	File Folders	77.33
12/09/2015	STAPLES	Office Supply	32.21
12/09/2015	STAPLES	Toner for printer	421.46
12/09/2015	STAPLES	Art Supplies	83.44
12/09/2015	STAPLES	LSS - pens, clips, notes, tape, utensils	60.61
12/09/2015	STAPLES	Kinder Supplies	269.52
12/09/2015	STAPLES	Math supplies	65.06
12/09/2015	STAPLES	Fax Ribbon	18.52
12/09/2015	SW BOOK CO/SCH BK FAIR	Author Visit Book Order	1,130.88
12/09/2015	TECHNOLOGY STUDENT ASS	Whitehorn/Nat'l and state dues	480.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/09/2015	THE CHOCOLATE THERAPIS	K-12 gifts	405.17
12/09/2015	THE EGG & I CHERRY KNO	SACC Managers Holiday Breakfast	32.12
12/09/2015	THE HOME DEPOT 1508	Misc drawer pulls	57.76
12/09/2015	THE HOME DEPOT 1519	KB/LHS Electrical Supply return	(53.58)
12/09/2015	THE HOME DEPOT 1519	BW/AHS Carpentry Supplies	16.58
12/09/2015	THE HOME DEPOT 1519	KB/LHS Electrical SUPplies	57.60
12/09/2015	THE HOME DEPOT 1540	Vac, Bits, Stain for Shop	57.67
12/09/2015	THRIFTY SCOTSMAN P	TSC oil sample mailings(5)	16.90
12/09/2015	TRANSWEST TRUCKS	21 Air, Transmission & Oil Filters	215.97
12/09/2015	U. S. SCHOOL SUPPLY	School Store	154.90
12/09/2015	UBER TECHNOLOGIES INC	transport to Google Conf	18.41
12/09/2015	USPS 07558195520302535	Attendance letter & stamps	44.54
12/09/2015	USPS POSTAL ST66100207	Postage	21.30
12/09/2015	VILLAGE-INN-REST #0165	Pies/Mentor Social	97.82
12/09/2015	WAL-MART #1252	Office supply water/snacks	21.68
12/09/2015	WEST MUSIC CATALOG	Recorders	934.52
12/09/2015	WM SUPERCENTER #2751	HS Family Partnerships Meeting snacks	23.68
12/09/2015	WM SUPERCENTER #2751	Family Partnerships Meeting snacks	75.00
12/09/2015	WW GRAINGER	MC/North mechanical Supply	138.81
12/09/2015	WW GRAINGER	Bld Mnt-Bulbs	57.48
12/09/2015	WW GRAINGER	CE/Hop Bulb Box	59.45
12/09/2015	WW GRAINGER	KB/HHS Electrical Supply	89.91
12/09/2015	WWW.MAKERBOT.COM	3D Printer Parts	137.90
12/10/2015	A& E TIRE	Service Call for Dismount/Mount	159.50
12/10/2015	A&A TRADING POST ACE	CC/Pea Plumbing Supply	44.37
12/10/2015	A&A TRADING POST ACE	maintenance supplies	1.81
12/10/2015	ACE ALAMEDA STATION	Energy for the Future Class Supplies	38.94
12/10/2015	AMAZON MKTPLACE PMTS	Library Books	40.01
12/10/2015	AMAZON MKTPLACE PMTS	PBIS Hat Day Bracelets	14.99
12/10/2015	AMAZON MKTPLACE PMTS	Open Court Books	16.93
12/10/2015	AMAZON MKTPLACE PMTS	batteries for flashlights	21.62
12/10/2015	AMAZON MKTPLACE PMTS	Nurse Supply	38.45

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/10/2015	AMAZON MKTPLACE PMTS	Refund	(4.00)
12/10/2015	AMAZON MKTPLACE PMTS	toner cartridge	49.85
12/10/2015	AMAZON MKTPLACE PMTS	Textbooks	13.19
12/10/2015	AMAZON MKTPLACE PMTS	item refund-not delivered	(14.45)
12/10/2015	AMAZON MKTPLACE PMTS	Toner	78.95
12/10/2015	AMAZON.COM	Library Books	11.84
12/10/2015	AMAZON.COM	music tape	13.98
12/10/2015	AMAZON.COM	professional develop book	17.95
12/10/2015	AMAZON.COM	PE course supply	49.99
12/10/2015	AMAZON.COM	professional develop book	20.01
12/10/2015	AMAZON.COM	Spaceheaters for Office	103.26
12/10/2015	ASSET GENIE	LCDs for Lenovo/C710s	1,095.00
12/10/2015	BATH & BODY WORKS 1837	ELD Staff Supplies	93.00
12/10/2015	BATTERIES PLUS 81	maintenance supplies	171.77
12/10/2015	BLACK JACK PIZZA	Battle of the books party	8.52
12/10/2015	BLACK JACK PIZZA	Battle of the books party	45.32
12/10/2015	CHICK-FIL-A #02284	HS Family Partnerships Meeting-Dinner	40.80
12/10/2015	CHICK-FIL-A #02284	Family Partnerships Meeting - Dinner	129.20
12/10/2015	DBC*BLICK ART MATERIAL	Art supply-paints pencils, misc	676.11
12/10/2015	DBC*BLICK ART MATERIAL	Art Supply-paint,brushes,molds	484.92
12/10/2015	DBC*BLICK ART MATERIAL	Art supply-pencils,paint,ink linoleum	712.63
12/10/2015	DEMCO INC	Versa strips for main entrance	120.20
12/10/2015	DOLRTREE 3915 00039156	Holiday giveaway toys for kids	111.00
12/10/2015	DRIVE TRAIN INDUSTRIES	Credit on 4 dessicant cartridges	(172.00)
12/10/2015	FOLLETT SCHOOL SOLUTIONS	Library Books	263.81
12/10/2015	GUIRY'S	Art Supplies	91.39
12/10/2015	HILLYARD INC DENVER	Custodial Supply	674.95
12/10/2015	HOBBY-LOBBY #0117	Holiday crafts	41.34
12/10/2015	IN *YOUTH CELEBRATE DIVERSITY	Youth Celebrate Diversity Reg. Fee	176.00
12/10/2015	KING SOOPERS # 0131	SAFE Club supplies	24.05
12/10/2015	KING SOOPERS #0041	Final Meal Projects	29.39
12/10/2015	KING SOOPERS #0047	food for staff get together	55.58

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/10/2015	KING SOOPERS #0047	cafeteria food for resale	5.98
12/10/2015	KING SOOPERS #0047	cafeteria non food	6.00
12/10/2015	KING SOOPERS #0047	science supplies	12.05
12/10/2015	KING SOOPERS #0047	General supplies	36.00
12/10/2015	KING SOOPERS #0078	kindergarten Christmas treats	48.99
12/10/2015	KING SOOPERS #0108	LA dev. day food	15.86
12/10/2015	KING SOOPERS #0122	K12 Pancake Breakfast	32.82
12/10/2015	KMC-HISTORY COLORADO C	4th gr to History Colorado Center	248.00
12/10/2015	LIBRARIANS'BOOKEXPRESS	General Books	230.44
12/10/2015	LOWES #01630*	Refrigerator	598.00
12/10/2015	MCCANDLESS TRUCK CENTE	2 Oil Filters, 2 Surge Tank Caps	191.12
12/10/2015	MICHAELS STORES 7008	supplies for parent gifts	39.16
12/10/2015	NAPA STORE 3600021	#406 Air Filter	6.42
12/10/2015	NASCO MAIL ORDER	M Goodreau, white boards	38.31
12/10/2015	ODG*LAMPSPROS	projector lamps	346.43
12/10/2015	ONCE UPON A CHLD#20905	Child Care Center supplies	44.50
12/10/2015	OWL BRAND DISCOVERY KI	5th gr Owl Pettets	141.80
12/10/2015	PANERA BREAD #203066	transaction is being disputed	149.26
12/10/2015	PANERA BREAD #203068	Highland Math Module Planning 12/9 Luncl	205.82
12/10/2015	PANERA BREAD #3066	LA dev. day food	137.77
12/10/2015	PAYPAL *COLO ACTE	CACTA reg-M. Leonard, D. Fromson	450.00
12/10/2015	PAYPAL *GEOGRAPHYBE	Geography Bee Books	30.94
12/10/2015	PEPPERDINES MARKING PR	(3) Date Stamps/Accts Payable	48.00
12/10/2015	PUBLIC BROADCASTING SV	Technology DVE	30.81
12/10/2015	ROCK BOTTOM SOUTH DENV	office supplies	181.84
12/10/2015	SAMSCLUB #6634	Sams Membership	45.00
12/10/2015	SAMSCLUB #6634	CommunityBreakfastFood	328.06
12/10/2015	SCANTRON CORPORATION	Office-Scantron test forms	168.58
12/10/2015	SSI*SCHOOL SPECIALTY	laminating filr	189.36
12/10/2015	SSI*SCHOOL SPECIALTY	construction paper	136.58
12/10/2015	SSI*SCHOOL SPECIALTY	Arts class supplies	7.64
12/10/2015	SSI*SCHOOL SPECIALTY	Instructional supplies	113.55



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/10/2015	STAPLES	music supplies	19.99
12/10/2015	STAPLES	Athletics-paper-cover stock	6.19
12/10/2015	STAPLES	Tech Ed-HD files,report covers	68.73
12/10/2015	STAPLES	Office supply-name badge label	4.74
12/10/2015	STAPLES	Paper and dry erase markers	122.76
12/10/2015	STAPLES	markers/mats/folders	81.05
12/10/2015	STAPLES	Office Supplies	34.95
12/10/2015	STAPLES	Hand Soap, Clorox Wipes	67.86
12/10/2015	STAPLES	2nd grade supplies	17.99
12/10/2015	STAPLES	office supplies	26.69
12/10/2015	STAPLES	office supplies	17.99
12/10/2015	STAPLES	music supplies	4.78
12/10/2015	STAPLES	Plates, bowls, and utensils	49.05
12/10/2015	TAYLOR AUTO LLC	#262 4 Tires	565.12
12/10/2015	TCBY DIA-CONC B	GG Food Security Conference	5.29
12/10/2015	THE HOME DEPOT 1519	KC/HHS Equipment rental Return	(111.00)
12/10/2015	THE HOME DEPOT 1519	KC/HHS Equipment Rental	300.00
12/10/2015	TRANSWEST TRUCKS	6 P/S Filters w/ gaskets, 2 Air Filters	265.96
12/10/2015	TRANSWEST TRUCKS	13 Oil and Fuel Filters	60.87
12/10/2015	UBER TECHNOLOGIES INC	transport Google Conf	19.58
12/10/2015	UBER TECHNOLOGIES INC	transport Google Conf	5.00
12/10/2015	UBER TECHNOLOGIES INC	transport Google Conf	15.16
12/10/2015	UBER TECHNOLOGIES INC	transport Google Conf	14.23
12/10/2015	UBER TECHNOLOGIES INC	transport airport to hotel San Fran.	18.86
12/10/2015	WALGREENS #10455	class photos	9.24
12/10/2015	WAL-MART #3125	Milk and Juice for SACC	11.17
12/10/2015	WM SUPERCENTER #5049	cafeteria non food	6.08
12/11/2015	ADM/SHOP DENVER MUSEUM	3rd Fieldtrip	350.00
12/11/2015	ADM/SHOP DENVER MUSEUM	5th gr Museum of Nature field trip	125.00
12/11/2015	AMAZON MKTPLACE PMTS	thermometer	35.55
12/11/2015	AMAZON MKTPLACE PMTS	Scantrons	18.00
12/11/2015	AMAZON MKTPLACE PMTS	Chromebook Cases	76.93

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/11/2015	AMAZON MKTPLACE PMTS	tech clsrn supplies	139.09
12/11/2015	AMAZON MKTPLACE PMTS	Chromebook Charger for Classroom/Xtra L	49.80
12/11/2015	AMAZON MKTPLACE PMTS	Library Books	(36.03)
12/11/2015	AMAZON MKTPLACE PMTS	4th grade book	4.00
12/11/2015	AMAZON MKTPLACE PMTS	SPED Headphones	59.88
12/11/2015	AMAZON.COM	Textbooks	25.72
12/11/2015	AMAZON.COM	pixel craft fuse beads	9.99
12/11/2015	AMAZON.COM	Library Books	12.99
12/11/2015	AMAZON.COM	Possession Arrow	95.98
12/11/2015	AN FORD LITTLETON	repair #629	317.04
12/11/2015	ARAPAHOE COMM COLLEGE	fee for ACC job fair	80.00
12/11/2015	BIG TOOL BOX ACE	PTO Tchr Grant, M Goodreau	285.97
12/11/2015	CHOICE IMAGE	Cross Cty-T-shirts	1,117.40
12/11/2015	CHROMA KEY	Office-Bond reimburse missing screen	102.96
12/11/2015	CORNER BAKERYCAFE#1618	Metro School Bus. Officials Breakfast	245.89
12/11/2015	CREATIVE PREVIEWS	General Books	101.80
12/11/2015	DENVER ATHLETIC SUPPLY	G-BKB-duffle bags	235.00
12/11/2015	DMI* DELL K-12 PTR	AHS - Drum - P9606	47.49
12/11/2015	DMI* DELL K-12 PTR	Dell C3760n Cartridge/Ames-E Ganar	242.24
12/11/2015	DMI* DELL K-12 PTR	Dell B3460dn Cartridge/Goddard-L Bari	284.99
12/11/2015	DOLLARTREE.COM	staff appreciation	108.50
12/11/2015	DOLRTREE 4756 00047563	supplies for holiday gifts	10.00
12/11/2015	DOUBLETREE HOTEL DENVR	lunch @ Literacy wrkshp for 14 teachers	220.13
12/11/2015	DULCIMERSH	dulcimer picks	42.95
12/11/2015	FANDANGO.COM	Adventure Days Admissior	109.90
12/11/2015	GENERAL AIR SERVICE S	EV/DW Roofing Supplies	80.00
12/11/2015	HARBOR FREIGHT TOOLS 5	16 boxes Nitrile Gloves for mechanic:	123.87
12/11/2015	HILLYARD INC DENVER	Custodial supplies	267.85
12/11/2015	HILLYARD INC DENVER	Custodial supplies	207.52
12/11/2015	HILLYARD INC DENVER	Vacuum Bags, Liners, P-tw1, T-ppr	518.26
12/11/2015	HILLYARD INC DENVER	Custodial supplies	98.26
12/11/2015	HILLYARD INC DENVER	Cleaning Supplies	1,073.15

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/11/2015	HILLYARD INC DENVER	Custodial Supplies	714.86
12/11/2015	HILLYARD INC DENVER	Changing Gloves	29.12
12/11/2015	HILLYARD INC DENVER	RL/ESC Custodial Supplies	129.89
12/11/2015	HILLYARD INC DENVER	Soap, tp, pt, liners, pads, screens	1,204.67
12/11/2015	HILLYARD INC DENVER	Soap, Ice Melt	317.51
12/11/2015	HILTON GARDEN INN	Lodging Google Conf.-Tillman	770.36
12/11/2015	HOBBY-LOBBY #0117	Child Care Center supplies	23.93
12/11/2015	HOME SCIENCE TOOLS	7th Grade Dissection Materials	881.87
12/11/2015	HOME SCIENCE TOOLS	Microscopes, slides	1,019.15
12/11/2015	IPEVO INC	replace document camera	297.00
12/11/2015	JOHN ELWAY CHEVROLET	#551 Alternator	268.08
12/11/2015	JUSTSTRINGS	Ukulele Strings order #748920	26.60
12/11/2015	KING SOOPERS #0047	science supplies	22.22
12/11/2015	KING SOOPERS #0122	Culinary Essentials Supplies	41.22
12/11/2015	KING SOOPERS #0122	Donuts for Book Fair Breakfast	35.88
12/11/2015	KING SOOPERS #0122	Pie crst, Sugar, Shrtng, Powder	43.10
12/11/2015	KOLACNY MUSIC	Guitar Picks, String Sets	180.80
12/11/2015	KOLACNY MUSIC	J Bransgrove, Instrument repair	57.34
12/11/2015	KOLACNY MUSIC	Cello Instrument repair	60.00
12/11/2015	LITTLE CAESARS 1412001	Dinner for students PNO	15.00
12/11/2015	MARKERBOARD PEOPLE, IN	Dry erase markers	84.95
12/11/2015	NAPA STORE 3600021	Credit on returned part	(3.29)
12/11/2015	NAT*GEO ONLINE STORE	gr 2 non-fiction books	526.59
12/11/2015	OFFICEMAX/OFFICEDEPOT6	Bn/DW Office Supplies	61.97
12/11/2015	ORIENTAL TRADING CO	Crafts-1st grade	34.95
12/11/2015	PAYPAL *CMEA	CMEA Membership-Cuthrell	150.00
12/11/2015	PAYPAL *CMEA	CMEA Conf Reg-Cuthrell	150.00
12/11/2015	PERSONNEL CONCEPTS	updated personnel posters	250.59
12/11/2015	PICCINO WOOD OVEN PIZZ	Lunch for grant meeting	78.40
12/11/2015	PLASTICARE	Acrylic	69.98
12/11/2015	ROCHESTER 100, INC	home school folders	115.00
12/11/2015	ROCKYMOUNTAIN	1st Aid/CPR Course completion cards (14)	70.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/11/2015	SAMS CLUB #6635	HS food/snacks	84.20
12/11/2015	SAMS CLUB #6635	HS office supplies	3.96
12/11/2015	SAMS CLUB #6635	Office supplies	12.52
12/11/2015	SAMS CLUB #6635	HS cups, napkins	13.51
12/11/2015	SAMS CLUB #6635	Cups, napkins	42.77
12/11/2015	SAMS CLUB #6635	HS Parent coffee supplies	20.22
12/11/2015	SAMS CLUB #6635	Parent coffee supplies	64.04
12/11/2015	SAMS INTERNET	sacc project materials	157.15
12/11/2015	SAMSCLUB #6632	office supplies	49.88
12/11/2015	SAMSCLUB #6632	staff developmen	44.37
12/11/2015	SAMSCLUB #6634	Folding Table	33.68
12/11/2015	SCANTRON CORPORATION	Office-Scrantron test forms	555.57
12/11/2015	SCHOLASTIC BOOK FAIRS	Variety of Books for Library	196.20
12/11/2015	SCHOLASTIC BOOK FAIRS	Books for the library	181.05
12/11/2015	SCHOLASTIC BOOK FAIRS	Payment Book Fair	1,600.70
12/11/2015	SCHOLASTIC BOOK FAIRS	Library books	47.00
12/11/2015	SCHOLASTIC BOOK FAIRS	Library books	78.48
12/11/2015	SIP SAVVY	meal/traveling-Tillmar	35.36
12/11/2015	STAPLES	Technology supplies	209.98
12/11/2015	STAPLES	CW/ESC Office Supplies	52.40
12/11/2015	STAPLES	Office Supply	64.53
12/11/2015	STAPLES	Office Supplies	10.92
12/11/2015	STAPLES	dry erase markers	12.88
12/11/2015	STAPLES	Return Pencil Sharpner	(27.93)
12/11/2015	STAPLES	office supplies	67.76
12/11/2015	STAPLES	Pencil sharpeners	52.00
12/11/2015	STAPLES	Office Supplies	50.62
12/11/2015	STAPLES	Instructional supplies	57.59
12/11/2015	STAPLES	Art exp-Brass fasteners	32.97
12/11/2015	STAPLES	Office exp-Post-its, stmp pd ink	22.79
12/11/2015	STAPLES	Kindergarten Supplies	139.66
12/11/2015	STAPLES	Office supplies	3.96

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/11/2015	STAPLES	Art-Toners,index cards	892.61
12/11/2015	TARGET 00002717	StuGovt Supplies	26.97
12/11/2015	TEACHERSPAYTEACHERS.CO	Ginger Bread Man -Reading	4.00
12/11/2015	THE HOME DEPOT 1519	Screws, Washers, for Shop	64.93
12/11/2015	THE HOME DEPOT 1540	Wood finish, drawer pulls	96.22
12/11/2015	THRIFT BOOKS, LLC	Library Books	24.00
12/11/2015	UBER TECHNOLOGIES INC	refund transport google conf	(5.00)
12/11/2015	WAL-MART #2751	Holiday project supplies	34.70
12/11/2015	XPEDX	paper supply	28.88
12/14/2015	ABECEDARIAN	AlphabetLetters Kinder	42.20
12/14/2015	ALBERTSONS #00885	staff developmen	10.79
12/14/2015	AMAZON MKTPLACE PMTS	Refund	(4.00)
12/14/2015	AMAZON MKTPLACE PMTS	Refund	(4.00)
12/14/2015	AMAZON MKTPLACE PMTS	1st grade science books	6.55
12/14/2015	AMAZON MKTPLACE PMTS	Flashlights	67.96
12/14/2015	AMAZON MKTPLACE PMTS	Refund	(4.00)
12/14/2015	AMAZON MKTPLACE PMTS	Refund	(4.00)
12/14/2015	AMAZON MKTPLACE PMTS	Medical Supplies	39.08
12/14/2015	AMAZON MKTPLACE PMTS	Avery Labels	10.98
12/14/2015	AMAZON MKTPLACE PMTS	Scantrons	63.39
12/14/2015	AMAZON MKTPLACE PMTS	Headphones	179.80
12/14/2015	AMAZON.COM	perler pattern book	7.78
12/14/2015	AMAZON.COM	Library Book	9.99
12/14/2015	AMAZON.COM	Library Books	28.31
12/14/2015	AMAZON.COM	electives supplies	8.78
12/14/2015	AMAZON.COM	Canon Toner	38.85
12/14/2015	AMAZON.COM	Canon Toner	38.85
12/14/2015	AMAZON.COM	Library surge protector	58.09
12/14/2015	AMAZON.COM	Shine	8.01
12/14/2015	AMAZON.COM	Forum Table Skirt	22.99
12/14/2015	AMAZON.COM	electives supplies	11.04
12/14/2015	AMAZON.COM	Library Books	14.25

**LITTLETON PUBLIC SCHOOLS**  
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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/14/2015	AMAZON.COM	Science Class Supplies	7.99
12/14/2015	AMAZON.COM	Library Books	102.34
12/14/2015	AMAZON.COM	PE course supply	53.98
12/14/2015	ARAPAHOE BOWLING CE	bowling, Community	180.00
12/14/2015	ARNOLD MACHINERY-DENVE	#404 Electrical Contactor	176.24
12/14/2015	ASSET GENIE	J.Froenecight-Chrome book charging cor	26.99
12/14/2015	AUDIBLE	Audio Textbooks for Learn Supp Svcs	14.95
12/14/2015	CBI IDENTIFICATION UNI	fingerprinting fees	1,817.00
12/14/2015	CBI IDENTIFICATION UNI	fingerprint fees	158.00
12/14/2015	CORNER STORE 4123	Gas of snow blowers	2.75
12/14/2015	DMI* DELL K-12 PTR	LHS - 5 Monitors - P9602	834.60
12/14/2015	DUFFEYROLL CAFES	bus driver breakfast	69.90
12/14/2015	EINSTEIN BROS-ONLINE C	PLC supplies - Ames & North	209.91
12/14/2015	ENGLEWOOD CAMERA	film processing	18.80
12/14/2015	FASTSIGNS ENGLEWOOD	2 ea Diesel and Unleaded Fuel Decals fo	67.20
12/14/2015	FASTSIGNS ENGLEWOOD	GMS-Main Entrance Sign	760.06
12/14/2015	FEDEX 781912070512	Shipment of yearbooks	9.75
12/14/2015	FOLLETT SCHOOL SOLUTIO	Library Books	271.67
12/14/2015	FOLLETT SCHOOL SOLUTIO	Follett books	134.46
12/14/2015	GARCIAS MEXICAN RESTAU	Staff Holiday Party	1,354.22
12/14/2015	GLASS WAREHOUSE	Foil for Art Class	53.33
12/14/2015	GOPHER SPORT	basketballs	554.93
12/14/2015	HERITAGE ED FESTIVAL L	Fischer/Festival deposit	850.00
12/14/2015	HERTZBERG NEW METHOD I	6th Grade - Things Not Seen	99.08
12/14/2015	HILLYARD INC DENVER	custodial supplies	961.32
12/14/2015	HILLYARD INC DENVER	Custodial supplies	562.58
12/14/2015	HILTON FT. COLLINS	Lodging/CSU Honor Banc	238.00
12/14/2015	HILTON FT. COLLINS	Lodging/CSU Honor Banc	238.00
12/14/2015	HILTON FT. COLLINS	Lodging/CSU Honor Banc	238.00
12/14/2015	HOME SCIENCE TOOLS	Eye, Pluck disector	213.93
12/14/2015	HOME SCIENCE TOOLS	Eye, Pluck disector	213.92
12/14/2015	IN *A.J. ELECTRIC SYST	BL/Peabody Contracted Electrical	1,285.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/14/2015	ITEM, INC	Printer supplies for repair	172.15
12/14/2015	JIMMY JOHNS - 2949	Lunch/Admin,SROs. Tax Ref.	152.62
12/14/2015	JO-ANN ETC #2055	prek art supplies	13.98
12/14/2015	KING SOOPERS # 0131	Keurig, coffee, breakfast	237.56
12/14/2015	KING SOOPERS # 0131	bus driver breakfast	28.02
12/14/2015	KING SOOPERS #0026	prek snack supplies	14.93
12/14/2015	KING SOOPERS #0038	K+ Food for students	64.47
12/14/2015	KING SOOPERS #0038	Plates for the holiday party	23.00
12/14/2015	KING SOOPERS #0047	snacks	65.48
12/14/2015	KING SOOPERS #0047	science supplies	8.07
12/14/2015	KING SOOPERS #0063	Bananas for staff	6.49
12/14/2015	KING SOOPERS #0065	office supplies	20.51
12/14/2015	KMART 4131	return pitcher	(6.45)
12/14/2015	KMART 4131	spnges, pitcher	18.57
12/14/2015	KMART 7303	office supplies	86.98
12/14/2015	KMC-HISTORY COLORADO C	Credit FT Less Kids	(40.00)
12/14/2015	LAKESHORE LEARNING MAT	ECSE classroom	95.57
12/14/2015	MCCANDLESS TRUCK CENTE	#748 Belt Tensioner	183.74
12/14/2015	MCCANDLESS TRUCK CENTE	#775 Driver's Seat Cushion	113.22
12/14/2015	MCCANDLESS TRUCK CENTE	#770 LF HeadLamp Assy.	204.86
12/14/2015	MICHAELS STORES 6726	Spanish Curriculum Supplies	36.75
12/14/2015	NAPA STORE 3600021	#262 Rear Brake Drums	103.32
12/14/2015	NAPA STORE 3600021	Water Pump Core Credit	(5.56)
12/14/2015	NAPA STORE 3600021	#262 Rear Brake Shoes	46.56
12/14/2015	NASCO MAIL ORDER	art supplies	98.36
12/14/2015	OFFICE DEPOT #469	office supplies	33.18
12/14/2015	ORIENTAL TRADING CO	sacc prizes	183.36
12/14/2015	ORIENTAL TRADING CO	KL craft supplies	21.97
12/14/2015	ORIENTAL TRADING CO	KA craft supplies	21.97
12/14/2015	ORIENTAL TRADING CO	KT craft supplies	21.98
12/14/2015	PARKER PACE CE00 OF 00	Tickets for "Mary Poppins"	320.00
12/14/2015	PAYPAL *CMEA	Music Conference	230.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/14/2015	PAYPAL *CMEA	CMEA Conf Reg-Fischer	160.00
12/14/2015	PAYPAL *CMEA	All State Choir Registration Fee	105.00
12/14/2015	PEET'S COFFEE & TEA N1	GG/Food Security Conference	9.26
12/14/2015	PIZZA HUT	PTAS pizza	205.25
12/14/2015	PIZZA HUT	PTAS dinner	181.76
12/14/2015	PIZZA HUT	PTAS pizza	187.75
12/14/2015	PROFESSIONAL TRAINING	universal precaution for Julie	14.95
12/14/2015	RED WING SHOE STORE 1	BN/DW ST Boots security personnel	439.22
12/14/2015	RED WING SHOE STORE 1	BN/DW ST Work Boots Security Personnel R	(439.22)
12/14/2015	RED WING SHOE STORE 1	BN ST Boots for Security Personnel	152.99
12/14/2015	RED WING SHOE STORE 1	BN/DW ST Work Boots Security Personnel	383.97
12/14/2015	RED WING SHOE STORE 1	BN/DW ST Boots Security Personnel	152.99
12/14/2015	RED WING SHOE STORE 1	BN/ST Boots for security personnel	208.24
12/14/2015	REGAL SOUTH GLEN STADI	Student Incentives	320.00
12/14/2015	REI*GREENWOODHEINEMANN	Books for Staff Devel	269.50
12/14/2015	RITE AID STORE - 6159	hand lotion for office	5.27
12/14/2015	ROCKY MOUNTAIN SAW BLA	Bandsaw blades	132.28
12/14/2015	SAFE SHIP	Mail Arapaho Gifts	136.77
12/14/2015	SAFEWAY STORE00014803	food supplies for Culinary	23.76
12/14/2015	SAFEWAY STORE 00027912	Brd Mtg	30.54
12/14/2015	SAMSCLUB #6634	Treats for Franklin Staff from SACC	56.90
12/14/2015	SAMSCLUB #6634	Brethauer/adopt HHS families for xmas	948.53
12/14/2015	SAMSCLUB #6634	sandwich bags	9.59
12/14/2015	SAMSCLUB #6634	crackers,grapes,bananas	27.02
12/14/2015	SAMSCLUB #6634	Brethauer/adopt HHS families for xmas	115.40
12/14/2015	SAMSCLUB #6634	staff treats	138.86
12/14/2015	SCHOLASTIC BOOK FAIRS	Scholastic books, 3rd grade	79.36
12/14/2015	SCHOLASTIC BOOK FAIRS	Scholastic books, 3rd grade	78.80
12/14/2015	SCHOLASTIC BOOK FAIRS	Scholastic books, 3rd grade	77.50
12/14/2015	SIGNAGE SPECIALIST	Vinyl	130.05
12/14/2015	SOUTHWES 5260679558100	AASA conf	25.00
12/14/2015	SOUTHWES 5262165643620	AASA conf	295.96



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/14/2015	SSI*SCHOOL SPECIALTY	ART-Supplies, Tape, Paper, Glue, Markers	214.23
12/14/2015	SSI*SCHOOL SPECIALTY	Masking Tape for Classroom use	38.60
12/14/2015	SSI*SCHOOL SPECIALTY	Construction paper, paint	145.38
12/14/2015	STAPLES	Brother Fax Rolls	55.52
12/14/2015	STAPLES	Printer ink	171.90
12/14/2015	STAPLES	Self-tab card guides	7.39
12/14/2015	STAPLES	2nd-Math Program Materials	34.95
12/14/2015	STAPLES	Rubber bands,pencils,sticky notes	48.66
12/14/2015	STAPLES	TSC office supplies:Tape & printer ink	94.86
12/14/2015	STAPLES	Office supplies	41.48
12/14/2015	STAPLES	Storage box, pens	16.48
12/14/2015	STAPLES	Envelopes	19.49
12/14/2015	STAPLES	TSC Office supplies:vinyl lettering	13.30
12/14/2015	STAPLES	TSC staff signage f/door	8.56
12/14/2015	STAPLES	Dry erase & permanent markers	49.99
12/14/2015	STAPLES	IB-Oral exams	15.58
12/14/2015	STAPLES	office supplies	70.08
12/14/2015	STAPLES	Math supplies	25.36
12/14/2015	STAPLES	Coffee for the office	13.29
12/14/2015	STAPLES	Office Supplies	218.17
12/14/2015	STAPLES	Art-toner	106.20
12/14/2015	STARBUCKS #05410 LITTL	coffee for 10 days/Holiday	14.95
12/14/2015	STARBUCKS #05410 LITTL	Beverage for Staff Holiday breakfast	90.00
12/14/2015	TARGET 00022616	staff breakfast supplies	27.27
12/14/2015	TEACHERSPAYTEACHERS.CO	LiteracyGames Digraph	38.50
12/14/2015	THE BROADMOOR RESRVATI	Music-depsit CMEA conference lodgin	197.12
12/14/2015	THE HOME DEPOT 1519	J Ber/Sand Mechanical Supply	20.38
12/14/2015	THE HOME DEPOT 1519	Art-Wet/Dry shop Vac	39.88
12/14/2015	THE HOME DEPOT 1519	FL/AHS Custodial Supply	7.47
12/14/2015	THE HOME DEPOT 1519	Bond-missing/damaged Theatre tool ches	498.00
12/14/2015	THE HOME DEPOT 1519	JB/AHS Mechanical Supply	36.15
12/14/2015	THE UPS STORE #0519	UPS shipping charge for pump motor to Re	26.70

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/14/2015	TITLE BOXING	Health Supplies	22.94
12/14/2015	TRANSWEST TRUCKS	1 Water Pump	138.03
12/14/2015	TRANSWEST TRUCKS	#541 Fan Clutch	262.52
12/14/2015	WALGREENS #10455	Snacks for students	42.14
12/14/2015	WAL-MART #1689	Culinary supplies	54.05
12/14/2015	WALMART GROCERY	Student council supplies	59.10
12/14/2015	WM SUPERCENTER #1252	SACC Office supplies	14.35
12/14/2015	WM SUPERCENTER #1252	K-Plus food for students	8.94
12/14/2015	WM SUPERCENTER #3125	1st gr Holiday Treats	155.21
12/14/2015	WM SUPERCENTER #3313	frosting,hug kisses,hard candy,pretzels	25.14
12/14/2015	WM SUPERCENTER #3313	tissue paper,ribbon,streamers,velcro	14.68
12/14/2015	WW GRAINGER	lunch tubs	500.01
12/14/2015	WW GRAINGER	Non Stock Mechanical	197.43
12/14/2015	WW GRAINGER	KP/Runyon Bulb Box	59.45
12/14/2015	WW GRAINGER	Bulbs for athletic fixtures	28.50
12/14/2015	WW GRAINGER	parking lot lamps	134.16
12/14/2015	WWW.MATHCOUNTS.ORG	MathCounts Registration	220.00
12/14/2015	WWW.MATHCOUNTS.ORG	Mathcounts Registration 15/16	220.00
12/15/2015	ACE HDW CHERRY HILLS M	K+ Craft	9.98
12/15/2015	AMAZON MKTPLACE PMTS	Library Books	338.48
12/15/2015	AMAZON MKTPLACE PMTS	Books-4th grade	28.42
12/15/2015	AMAZON MKTPLACE PMTS	Medical Supplies	65.52
12/15/2015	AMAZON MKTPLACE PMTS	Medical Supplies	45.82
12/15/2015	AMAZON MKTPLACE PMTS	Math Games for Class Use	37.98
12/15/2015	AMAZON MKTPLACE PMTS	Math games for Class use	149.15
12/15/2015	AMAZON.COM	Fender Bass Amp	549.99
12/15/2015	AMAZON.COM	Resource-3 in 1 Fax/scan/print machine	229.00
12/15/2015	AMAZON.COM	Plays/Drama Class	84.71
12/15/2015	AMAZON.COM	Plays/Drama Class	6.50
12/15/2015	AMAZON.COM	Library book	9.86
12/15/2015	AMAZON.COM	Library books	113.19
12/15/2015	AMAZON.COM	5th grade books	66.45

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/15/2015	AMAZON.COM	Books for student ambassadors	179.60
12/15/2015	AMAZON.COM	LiteracyInstructionBooks	123.49
12/15/2015	ANIXTER/CLARK/TRI-ED	Locks for PE	1,775.25
12/15/2015	B&H PHOTO, 800-606-696	projector mounts	106.16
12/15/2015	COMFORT INN OF LOVELAN	B-BKB-tournament	981.00
12/15/2015	CULLIGAN OF DENVER	office supplies	99.50
12/15/2015	DMI* DELL K-12 PTR	LHS - 5 Desktops - P9602	3,123.65
12/15/2015	DRIVE TRAIN INDUSTRIES	3 AD9 Cartridges	206.19
12/15/2015	EVERBIND	Credit for returning The Give	(565.00)
12/15/2015	FASTSIGNS ENGLEWOOD	signage for parking lot	47.26
12/15/2015	HACIENDA COLORADO II	Secondary Ed Holiday mtg	193.94
12/15/2015	HERRSCHNERS EK SUCCESS	Fuse beads	129.02
12/15/2015	HILLYARD INC DENVER	custodial supplies	31.23
12/15/2015	J W PEPPER AND SON INC	Choir sheet music	15.75
12/15/2015	J W PEPPER AND SON INC	Cuthrell/music scores	265.00
12/15/2015	KING SOOPERS # 0131	Office Supplies	9.98
12/15/2015	KING SOOPERS # 0131	Office-coffee	4.99
12/15/2015	KING SOOPERS # 0131	Athletics-thank you banque	41.61
12/15/2015	KING SOOPERS # 0131	office supplies	63.20
12/15/2015	KING SOOPERS #0008	Butter, Milk, Eggs, Whipping Cream	35.68
12/15/2015	KING SOOPERS #0038	sacc snack supplies	77.63
12/15/2015	KING SOOPERS #0038	K-Plus craft supplies	45.87
12/15/2015	KING SOOPERS #0047	cookies for decorating	27.93
12/15/2015	KING SOOPERS #0047	Kind. Dads & Donuts	45.97
12/15/2015	KING SOOPERS #0047	cafeteria food for resale	2.99
12/15/2015	KING SOOPERS #0047	Flowers/Girls Bathroom	15.00
12/15/2015	KING SOOPERS #0047	toy cars & toy ponies	22.98
12/15/2015	KING SOOPERS #0047	cafeteria food for resale	7.29
12/15/2015	KING SOOPERS #0071	Culinary Essentials Supplies	115.49
12/15/2015	MAMA SOL COCINA	Principal Dinner	18.00
12/15/2015	MCDONALD'S F5819	Lunch reward for students	51.90
12/15/2015	MHC KENWORTH DENVER	6 Air Filters	53.49

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/15/2015	OFFICE DEPOT #469	file organizer for instructor	36.97
12/15/2015	OUT OF BREATH SPORTS	t-shirts for LIM team students	238.35
12/15/2015	REI*GREENWOODHEINEMANN	Prof dev. book-Rdg. Strategies	30.63
12/15/2015	REI*GREENWOODHEINEMANN	3 books - Prof Dev Literacy	59.94
12/15/2015	REI*GREENWOODHEINEMANN	Professional Resources	70.44
12/15/2015	SAVERS 1058	Drama Costumes, P Andrews	54.86
12/15/2015	STATEWIRE	Shop Supplies & Hardware	84.26
12/15/2015	TARGET 00002717	staff appreciation	76.25
12/15/2015	TARGET 00002717	Supplies for students	165.37
12/15/2015	TARGET 00002717	Child Care Center supplies-refunc	(15.98)
12/15/2015	TARGET 00002717	Child Care Center supplies	15.98
12/15/2015	TARGET 00002717	Returned unopened food	(7.47)
12/15/2015	TARGET 00027169	Child Care Center supplies	124.55
12/15/2015	THE EGG & I CHERRY KNO	LST mtg	76.40
12/15/2015	TRANSWEST TRUCKS	1 Nuetral Safety Switch	78.21
12/15/2015	TRANSWEST TRUCKS	4 AD9 Service Kits	117.96
12/15/2015	TRANSWEST TRUCKS	Solenoid valve bracke	50.97
12/15/2015	TRANSWEST TRUCKS	#542 2 Radiator Fiitings	55.48
12/15/2015	TRANSWEST TRUCKS	#749 Seat Cover	60.60
12/15/2015	USPS 07558502630308316	Certified letters	6.74
12/15/2015	USPS 07558502630308316	Roll of stamps for school mailing	49.00
12/15/2015	WAL-MART #1492	Culinary supplies	52.59
12/15/2015	WEST MUSIC CATALOG	Music centers kit	33.95
12/15/2015	YOUNG AMERICANS CENTER	gr 5 YAmeritowne deposi	250.00
12/16/2015	AMAZON MKTPLACE PMTS	Projector Bulb	24.94
12/16/2015	AMAZON MKTPLACE PMTS	Music Supply	40.35
12/16/2015	AMAZON.COM	Library Book	13.91
12/16/2015	AMAZON.COM	Plays/Drama Class	6.50
12/16/2015	AMAZON.COM	Plays/Drama Class	88.91
12/16/2015	AMAZON.COM	Guitar Book for Fine Arts Class	13.47
12/16/2015	AMAZON.COM	Library book	9.03
12/16/2015	AMAZON.COM	Plays/Drama Class	31.85

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/16/2015	AUTO TRUCK GROUP	Credit for returned Plow Cylinder	(504.00)
12/16/2015	AUTO TRUCK GROUP	#242 Plow Cylinder	378.00
12/16/2015	AWL*PEARSON EDUCATION	Math Books	489.20
12/16/2015	BUREAU OF EDUCATION AN	Bentz - Seminar Registratio	245.00
12/16/2015	CAROLINA BIOLOGIC SUPP	Eyeballs for 5th grade science	96.28
12/16/2015	CHEESECAKE LITTLETON	Dec staff meeting foo	137.55
12/16/2015	DMI* DELL K-12 PTR	Lenski - Drums - P9612	142.49
12/16/2015	DMI* DELL K-12 PTR	LHS - 6 Monitors - P9618	741.60
12/16/2015	DOLLARTREE.COM	credit for candy canes	(108.50)
12/16/2015	DOLRTREE 4348 00043489	popcorn and milk	6.37
12/16/2015	DOLRTREE 4348 00043489	foam cups	1.00
12/16/2015	DRI*PINNACLESYS.COM	Music Supply	93.55
12/16/2015	DRIVE TRAIN INDUSTRIES	11 Wiper Blade Refills	104.85
12/16/2015	EXPEDIA*1123401647619	homeless family stay in mote	255.05
12/16/2015	FEDEX 775156693599	Postage/Return Wheelchair	63.51
12/16/2015	HILLYARD INC DENVER	Custodial Supply	376.51
12/16/2015	HILLYARD INC DENVER	custodial supplies	510.16
12/16/2015	HILLYARD INC DENVER	Custdl-Mops,lnrs,soap,TP,ppr twls	620.58
12/16/2015	HILLYARD INC DENVER	Urinal screen	21.06
12/16/2015	IN *CCS PRESENTATION S	Bld Mnt-Forum Audio repair	180.00
12/16/2015	JETS PIZZA - CO01	Student Lunch	31.50
12/16/2015	KING SOOPERS #0096	lanterns, staff breakfast	14.38
12/16/2015	MCCANDLESS TRUCK CENTE	#748 Engine Front Cover Component	338.57
12/16/2015	PRUFROCK PRESS, INC.	J.Coulter "Jacob's Ladder"	47.90
12/16/2015	REI*GREENWOODHEINEMANN	Conference Registratio	199.00
12/16/2015	SAFEWAY STORE00014803	office supplies	16.65
12/16/2015	SAVORY SPICE SHOP LITT	volunteer appreciation gifts	91.75
12/16/2015	SO OHIO CIN	REFUND A. Barnes Class-Writing Queries	(892.50)
12/16/2015	SPARKFUN ELECTRONICS	Spark Fun Kits for Technology Classes	321.11
12/16/2015	STAPLES	return of pencils	(16.48)
12/16/2015	STAPLES	magnetic tape for continuation ceremon	129.99
12/16/2015	STAPLES	return music cd's	(19.99)

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/16/2015	STAPLES	HS tape, hole punch, tabs, stamp	13.43
12/16/2015	STAPLES	Tape, hole punch, tabs, stamp	42.51
12/16/2015	STAPLES	CW/ESC Office Supplies	36.78
12/16/2015	STAPLES	Toner	303.99
12/16/2015	STAPLES	HS damaged easel paper return	(4.45)
12/16/2015	STAPLES	Damaged easel paper return	(14.10)
12/16/2015	STAPLES	3rd gr Supplies	204.30
12/16/2015	STAPLES	office supplies	91.86
12/16/2015	TAMS-WITMARKMUSICLIBRA	Perusal Copies of Plays	61.50
12/16/2015	TARGET 00028209	staff gifts	74.46
12/16/2015	THE HOME DEPOT 1519	carpet shampoo	7.98
12/16/2015	THE HOME DEPOT 1519	KH/AHS Carpentry Supplies	31.12
12/16/2015	USPS 07288401730306583	Postage for CMAS results	490.00
12/16/2015	WALGREENS #10455	Staff Holiday Gifts	34.00
12/16/2015	WALGREENS #3489	Tax charged back to credit card	(0.95)
12/16/2015	WALGREENS #3489	Gifts for Staff	19.95
12/17/2015	AMAZON MKTPLACE PMTS	paper cutter	186.87
12/17/2015	AMAZON MKTPLACE PMTS	paper clips	10.00
12/17/2015	AMAZON MKTPLACE PMTS	tech lab toner cartridge	59.66
12/17/2015	AMAZON MKTPLACE PMTS	network card for journalism room	24.99
12/17/2015	AMAZON.COM	music tape	13.98
12/17/2015	AMAZON.COM	Library Books	24.31
12/17/2015	AMAZON.COM	return of music tape	(13.98)
12/17/2015	AMAZONPRIME MEMBERSHIP	Amazon Prime membership	99.00
12/17/2015	AMERICAN RED CROSS	Emergency medical training class Sec pe	1,700.00
12/17/2015	BARNES & NOBLE #2755	Books	30.09
12/17/2015	BRUEGGERS BAGELS	Bagels for staff	46.88
12/17/2015	DRI*PINNACLESYS.COM	Music Supply	(3.60)
12/17/2015	EASTBAY INC	Turi Stride Award Funds/Hanscher	81.08
12/17/2015	EINSTEIN BROS BAGELS09	Staff meeting refreshment	45.97
12/17/2015	GIGI S CUPCAKES	Dessert for holiday party	35.39
12/17/2015	HERTZBERG NEW METHOD I	Books for the library	37.30

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/17/2015	KING SOOPERS # 0131	Student Recognition Snacks	113.47
12/17/2015	KING SOOPERS # 0131	Athletics-Thank You mtg-fooc	271.57
12/17/2015	KING SOOPERS #0038	milk	7.47
12/17/2015	KING SOOPERS #0047	Student Breakfast	197.51
12/17/2015	KING SOOPERS #0047	staff lounge	18.66
12/17/2015	KING SOOPERS #0065	Coke sponsored Student Asst snacks	40.93
12/17/2015	KING SOOPERS #0065	Coke sponsored Student Asst snacks	40.53
12/17/2015	KING SOOPERS #0065	Coke sponsored Student Asst snacks CREDIT	(40.93)
12/17/2015	KING SOOPERS #0122	Food for snacks	34.10
12/17/2015	KING SOOPERS #0122	Culinary Essentials Supplies	63.74
12/17/2015	KING SOOPERS #0122	Food for student holiday party	124.56
12/17/2015	LD-INKJETS	toner cartridge	34.54
12/17/2015	MICHAELS STORES 1189	picture frames	21.56
12/17/2015	MICHAELS STORES 7008	5th gr Christmas supplies	58.27
12/17/2015	OFFICE DEPOT #469	Copies of finals	159.00
12/17/2015	ORIENTAL TRADING CO	PR2/PBIS Student Incentives	77.95
12/17/2015	PANERA BREAD #3086	Holiday staff breakfast	494.00
12/17/2015	REI*GREENWOODHEINEMANN	20 Books-Reading Strategies	673.75
12/17/2015	SAMS CLUB #6634	Stu Co Appreciation Bfast	144.82
12/17/2015	SAMS CLUB #6634	Spanish class supplies	30.77
12/17/2015	SAMS CLUB #6635	spoons	7.77
12/17/2015	SCHOLASTIC BOOK FAIRS	social worker book	34.92
12/17/2015	SCHOLASTIC BOOK FAIRS	psychologist books	26.97
12/17/2015	STAPLES	Office Supplies	25.69
12/17/2015	STONE LEAF POTTERY INC	Art Class Supplies	20.19
12/17/2015	TARGET 00002717	Kind. Ornaments	15.00
12/17/2015	TARGET 00027169	office supplies, files	30.78
12/17/2015	TATTERED COVER BOOKS-A	Library Books	15.29
12/17/2015	TEACHERSPAYTEACHERS.CO	CommonCoreBook	5.00
12/17/2015	THE ROCK WOOD FIRED PI	Admin Team meeting	95.75
12/17/2015	TONER-UP FOR BUSINESS	toner for library	105.00
12/17/2015	TRANSWEST TRUCKS	2 Rear Suspension Air Bags	199.90

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/17/2015	TRANSWEST TRUCKS	Credit on #744 Turbo	(388.50)
12/17/2015	WM SUPERCENTER #3125	match box cars for SACC	4.97
12/17/2015	WM SUPERCENTER #3125	candy and supplies for holiday crafts	19.52
12/18/2015	A&A TRADING POST ACE	maintenance supplies	1.44
12/18/2015	A&A TRADING POST ACE	JB/DW Carpentry Supplies	87.73
12/18/2015	ACCURATE LABEL DESIGNS	office supplies	1,129.95
12/18/2015	ADM/SHOP DENVER MUSEUM	3rd gr IMAX	610.00
12/18/2015	AMAZON MKTPLACE PMTS	food supplies for Culinary	38.96
12/18/2015	AMAZON MKTPLACE PMTS	Soc Studies- Posters	26.47
12/18/2015	AMAZON MKTPLACE PMTS	Frisbees for playground	11.99
12/18/2015	AMAZON MKTPLACE PMTS	Social Studies - Posters	8.99
12/18/2015	BEAVER VALLEY SUPPLY D	#247 PA Block	516.58
12/18/2015	CAROLINA BIOLOGIC SUPP	IB Science-Chen, Petroleum ethe	22.19
12/18/2015	COLORADO CPR ASSOCIATI	HS-first aid cards	25.00
12/18/2015	DBC*BLICK ART MATERIAL	credit for item short	(27.54)
12/18/2015	DBC*BLICK ART MATERIAL	Art Supplies	2.56
12/18/2015	DOLLAR DAYS	Tigers-Buddy Day	208.81
12/18/2015	DOLRTREE 4756 00047563	paper goods for lunch	12.00
12/18/2015	EA *ORIGIN.COM	Technology Class Supplies	19.99
12/18/2015	EL PARRAL MEXICAN REST	Holiday staff celebration	260.00
12/18/2015	EL PARRAL MEXICAN REST	Holiday staff celebration	1,000.00
12/18/2015	FRONTIER TRUCK EQU	#247 PA block O-Ring	2.99
12/18/2015	GOVERNMENT FINANCE	GFOA CAFR App Submission	580.00
12/18/2015	GRAY MATTERS LLC	Professional Development - Russel	149.00
12/18/2015	HOBBY-LOBBY #0117	Drama supplies, P Andrews	4.64
12/18/2015	KING SOOPERS # 0131	TD- O&M Lunch Meeting	33.93
12/18/2015	KING SOOPERS # 0131	Christmas Cards for Custodians	6.99
12/18/2015	KING SOOPERS #0041	4th gr Holiday Party	137.55
12/18/2015	KING SOOPERS #0041	student leadership snacks	43.08
12/18/2015	KING SOOPERS #0047	snacks	4.41
12/18/2015	KING SOOPERS #0047	Preschool Movie Day Food	10.50
12/18/2015	KING SOOPERS #0108	staff appreciation	31.50



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/18/2015	KING SOOPERS #0122	Ice cream for class fundraiser winners	18.74
12/18/2015	KOLACNY MUSIC	Guitar Capo	25.92
12/18/2015	LITTLETON CAFE	ACE final	172.00
12/18/2015	LOWES #02419*	Bld Mnt-Drywall Main lobby	137.60
12/18/2015	MASTERCRAFT TRUCK EQUI	2 Filter Screens, X-over valve kit, O-r	28.14
12/18/2015	MASTERCRAFT TRUCK EQUI	3 C Solenoids	416.34
12/18/2015	MASTERCRAFT TRUCK EQUI	Control Module Type 2	187.28
12/18/2015	MCCOY SALES CORPORATIO	4 Hydraulic Hose Fittings	67.64
12/18/2015	MERLE'S	Dept. meeting	92.50
12/18/2015	MILE HIGH RENTAL AND S	Snow Plow Parts	169.32
12/18/2015	PANERA BREAD #3068	PD staff lunch	74.94
12/18/2015	RED WING SHOE STORE 1	BN/DW ST Work Boots for Security Personn	169.99
12/18/2015	REI*GREENWOODHEINEMANN	Refund for Wrkshp not attending	(199.00)
12/18/2015	ROMANO'S PIZZERIA	SAC Luncheon Pizza/salad	91.96
12/18/2015	SERVICE FEE 720-200-	convenience charge for health inspectio	1.49
12/18/2015	SSI*SCHOOL SPECIALTY	Const ppr,Flag,whistles	120.60
12/18/2015	STAPLES	Office Supply	118.49
12/18/2015	STAPLES	Staff Supplies	207.51
12/18/2015	STAPLES	Teacher Supply closet Supplies	112.53
12/18/2015	STAPLES	Office Supply	393.78
12/18/2015	STAPLES	office supplies	55.94
12/18/2015	STATEWIRE	Shop Supplies & Hardware	27.79
12/18/2015	TARGET 00002717	student entertainmen	14.16
12/18/2015	TARGET 00028209	prek snack supplies	23.92
12/18/2015	TARGET 00028209	staff gifts	16.00
12/18/2015	TCHD EH ADMIN 720-20	Health inspection	120.00
12/18/2015	THE BOARDROOM	ITS department meeting	315.60
12/18/2015	THE HOME DEPOT 1507	ice melt	21.94
12/18/2015	THE HOME DEPOT 1508	Misc drawer pulls	72.14
12/18/2015	THE HOME DEPOT 1519	Glue and Stain	26.07
12/18/2015	THE HOME DEPOT 1540	Rivits and fasteners (c,s)	27.23
12/18/2015	THRIFTY SCOTSMAN P	TC-postage for return	2.74

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/18/2015	THRIFTY SCOTSMAN P	TSC oil sample mailings & Certified Rtrr	19.07
12/18/2015	WM SUPERCENTER #3125	snack supplies for SACC	16.42
12/18/2015	XPEDX	paper supply	213.00
12/21/2015	A&A TRADING POST ACE	maintenance supplies	9.99
12/21/2015	ACT*COLORADO COUNCIL F	Gilla/Math on the Planes	720.00
12/21/2015	ALPINE TROPHIES INC	Supplies Recognitior	7.50
12/21/2015	AMAZON MKTPLACE PMTS	toner cartridge	53.12
12/21/2015	AMAZON MKTPLACE PMTS	ELD East Staff PD Instr Supplies	125.66
12/21/2015	AMAZON MKTPLACE PMTS	Soc Studies- Posters	25.71
12/21/2015	AMAZON MKTPLACE PMTS	wall decals	13.99
12/21/2015	AMAZON MKTPLACE PMTS	wall decals	25.73
12/21/2015	AMAZON MKTPLACE PMTS	ELD East Staff PD Instr Supplies	37.50
12/21/2015	AMAZON MKTPLACE PMTS	Ref Wheelchair	(178.44)
12/21/2015	AMAZON MKTPLACE PMTS	Cuthrell/power cord	15.86
12/21/2015	AMAZON MKTPLACE PMTS	wall decals	14.25
12/21/2015	AMAZON MKTPLACE PMTS	wall decals	11.99
12/21/2015	AMAZON MKTPLACE PMTS	silicone lunch wristbands	37.53
12/21/2015	AMAZON MKTPLACE PMTS	ProjectorBulb Tech	32.60
12/21/2015	AMAZON MKTPLACE PMTS	replacement textbook	13.93
12/21/2015	AMAZON MKTPLACE PMTS	ELD East Staff PD Instr Supplies	20.88
12/21/2015	AMAZON.COM	library materials	52.98
12/21/2015	AMAZON.COM	T.Meisinger "...Teaching Skills'	32.78
12/21/2015	AMAZON.COM	GT Books	41.13
12/21/2015	AMAZON.COM	Art Box Postcards	17.95
12/21/2015	AMAZON.COM	GT Books	100.51
12/21/2015	AMAZON.COM	GT Books	21.50
12/21/2015	AMAZON.COM	Open Court Book	31.28
12/21/2015	AMAZON.COM	GT Books	25.24
12/21/2015	AMAZON.COM	books	20.97
12/21/2015	AMAZON.COM	PE supplies: Yoga	41.35
12/21/2015	APPLIED INDUSTRIAL AND	KB/TSC Electrical Supplies	1,059.97
12/21/2015	BARNES&NOBLE.COM-BN	Frederick Douglass	243.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/21/2015	BB *CHILD MUSEUM DENV	admission	8.00
12/21/2015	BUCK REC CENTER	Adventure Days Admissior	28.00
12/21/2015	COLORADO ASSOC00 OF 00	membership (principal)	340.00
12/21/2015	DAIRY QUEEN #42457	Ice Cream-PAW's winners	35.76
12/21/2015	DBC*BLICK ART MATERIAL	Art Supplies- posters and books	145.89
12/21/2015	DE*COLORADO FISCAL INS	Colorado Fiscal Ins. Conf.	50.00
12/21/2015	DEMCO INC	tape	130.19
12/21/2015	DENVER POST CIRCULATIO	Library Subscription	34.50
12/21/2015	DOLRTREE 4348 00043489	Thanks/BdayCards	16.00
12/21/2015	DS SERVICES STANDARD C	Deep Rock: OMS	83.45
12/21/2015	EL SENOR SOL REAL MEXI	thank you lunch	58.66
12/21/2015	ENGLEWOOD RECREATION	Adventure day admissior	34.00
12/21/2015	FAMILY DOLLAR #2658	Bags for staff gifts	41.00
12/21/2015	GIGI S CUPCAKES	Dessert for holiday party	33.00
12/21/2015	GIGI S CUPCAKES	Refund-chgd tax	(38.61)
12/21/2015	GOVERNMENT FINANCE	Membership	225.00
12/21/2015	GRAY MATTERS LLC	Refund	(60.00)
12/21/2015	HENSLEY BATTERY&ELECTR	1 ea 34 & 31 Series Battery	182.55
12/21/2015	HOBBY-LOBBY #0057	Library Supplies	9.99
12/21/2015	HOBBY-LOBBY #0117	Craft supplies	19.74
12/21/2015	HOBBY-LOBBY #0117	supplies for K Plus Friday Friends	28.72
12/21/2015	HOMEDEPOT.COM	PE supplies	28.03
12/21/2015	IN *SP CONTROLS, DOCER	ELD GMS License Fee	30.00
12/21/2015	JOHN ELWAY CHEVROLET	#551 Rear Brake Line Hoses	70.11
12/21/2015	JUSTSTRINGS	ukulele strings order #74892C	11.40
12/21/2015	KING SOOPERS # 0131	TSC Staff event supplies:cups,plates,etc	27.30
12/21/2015	KING SOOPERS # 0131	Food for staff holiday lunch	87.32
12/21/2015	KING SOOPERS #0047	Student Breakfast	78.13
12/21/2015	KING SOOPERS #0078	refund of kinder Christmas supplies	(13.35)
12/21/2015	KING SOOPERS #0109	gifts for employees	51.00
12/21/2015	KOLACNY MUSIC	Instrument Repair	65.79
12/21/2015	LAS DELICIAS 3	TD-O & M Lunch Meeting	373.35

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/21/2015	LEARNING A-Z, LLC	3rd grade literacy spelling	69.95
12/21/2015	LOVE AND LOGIC INSTITU	PBIS Supplies	30.18
12/21/2015	MCCANDLESS TRUCK CENTE	#777 RF Brake Line, 1 Hose Clamp	42.31
12/21/2015	MICRO CENTER #181 RETA	Technology 2 LED 21.5" monitor	179.98
12/21/2015	MODMARKET	Staff Lunch	75.85
12/21/2015	NAPA STORE 3600021	#280 Front Shocks	108.50
12/21/2015	NAPA STORE 3600021	#164 Water Pump	52.99
12/21/2015	O TOOLE S GARDEN CENTE	Staff Appreciation	450.00
12/21/2015	OFFICEMAX/OFFICEDEPOT6	office supplies	13.99
12/21/2015	OLD CHICAGO LITTLETON	Belles team lunch	166.72
12/21/2015	PAYPAL *AMERICANOUT	Combntn Locks	467.95
12/21/2015	PAYPAL *CMEA	Music/PA-NASME Dues	150.00
12/21/2015	PAYPAL *CMEA	Music-CMEA conference registratio	150.00
12/21/2015	PIZZA DOODLE	snacks	42.00
12/21/2015	PIZZA HUT	Brethauer/end of yr party	59.25
12/21/2015	POWER AD COMPANY INC	Possession Arrow power corc	23.95
12/21/2015	RIB CITY - SOUTHPARK	Vender funded lunch for day custodian	25.72
12/21/2015	RIB CITY - SOUTHPARK	Vender funded dinner for pm custodian	68.80
12/21/2015	ROMANO'S PIZZERIA	Staff Mtg dinner	96.95
12/21/2015	ROMANO'S PIZZERIA	Pizza for holiday party	116.94
12/21/2015	SAFEWAY STORE 00027912	PBIS Award Party	43.99
12/21/2015	SANTIAGO'S MEXICAN RES	staff holiday bkfst	186.25
12/21/2015	SANTIAGO'S MEXICAN RES	CocaCola sponsored staff lunch	355.00
12/21/2015	SEARS ROEBUCK 7936	FridgeDoorPart	57.82
12/21/2015	STAPLES	LSS - clasp envelopes	14.34
12/21/2015	STAPLES	Office Supplies	35.32
12/21/2015	STAPLES	Office Supply	(25.69)
12/21/2015	STAPLES	Language arts supplies	65.35
12/21/2015	STAPLES 00114447	LiteracyBinders	39.96
12/21/2015	STAPLES DIRECT	Office Chairs	199.98
12/21/2015	TARGET 00002717	paper goods	24.98
12/21/2015	TECHNOLOGY STUDENT ASS	TSA Registration	160.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/21/2015	TFS*FISHERSCI ECOM FSE	Meter sticks, calculators	217.70
12/21/2015	THE BROADMOOR LODGING	CASB Conf	9,446.59
12/21/2015	THE BROADMOOR RESRVATI	Music-Emmons CMEA lodging deposi	197.12
12/21/2015	THE UPS STORE #0519	Postage to send #310 Instrument Cluster	14.96
12/21/2015	TRANSWEST TRUCKS	#763 Water Pump, Core charge, Seal Ring,	555.95
12/21/2015	TRANSWEST TRUCKS	3 Hose Clamps, 1 Transmission Filter	71.84
12/21/2015	UNION COLONY CIVIC CTR	Cuthrell/concert tickets for festiva	859.25
12/21/2015	USPS 07558502630308316	Certified letters	20.22
12/21/2015	USPS075583955320306429	mailing of returns	29.59
12/22/2015	AMAZON MKTPLACE PMTS	ELD East Staff PD Instr Supplies	115.19
12/22/2015	CENTURYLINK	Preschool Phone	46.94
12/22/2015	COLORADO MUSIC EDUCATO	PD Conf Music	220.00
12/22/2015	DFPC SCHOOL CONSTRUCTI	State Plan Review of Bond work at Field	4,300.00
12/22/2015	HILLYARD INC DENVER	Custodial Supplies	150.22
12/22/2015	WM SUPERCENTER #2751	2 mini foosball tables	43.84
12/23/2015	AMAZON MKTPLACE PMTS	clsrn supplies	159.98
12/23/2015	AMAZON MKTPLACE PMTS	ELD East Staff PD Instr Supplies	64.71
12/23/2015	AMAZON.COM	Open Court Book	15.64
12/23/2015	AMAZON.COM	ELD East Staff PD Instr Books	94.95
12/23/2015	FOLLETT SCHOOL SOLUTIO	CO State Grant	280.00
12/23/2015	J W PEPPER AND SON INC	Music Textbooks	75.99
12/23/2015	KONICA MINOLTA BUSINES	meter read moody 751	2.57
12/23/2015	KONICA MINOLTA BUSINES	meter read finance 364	174.05
12/23/2015	KONICA MINOLTA BUSINES	meter read third floor 3350	2.77
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement 751 newton	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	meter read twain 751	339.53
12/23/2015	KONICA MINOLTA BUSINES	meter read peabody 751	279.68
12/23/2015	KONICA MINOLTA BUSINES	meter read east 3350 72.77	72.77
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement 751 franklin	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	meter read euclid 751	42.58
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement moody 75	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	meter read print shop 754	19.88

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/23/2015	KONICA MINOLTA BUSINES	meter read whitman 751	303.52
12/23/2015	KONICA MINOLTA BUSINES	meter read print shop 1250	218.94
12/23/2015	KONICA MINOLTA BUSINES	meter read 951 hhs	1,750.19
12/23/2015	KONICA MINOLTA BUSINES	meter read goddard 754	652.46
12/23/2015	KONICA MINOLTA BUSINES	meter read goddard 951	686.52
12/23/2015	KONICA MINOLTA BUSINES	meter read euclid 754	642.21
12/23/2015	KONICA MINOLTA BUSINES	meter read hr 654	4.11
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement lenski 75	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	meter read hopkins 335C	29.76
12/23/2015	KONICA MINOLTA BUSINES	meter read 3rd floor 654	23.37
12/23/2015	KONICA MINOLTA BUSINES	meter read centennial 754	1,368.10
12/23/2015	KONICA MINOLTA BUSINES	meter read powel 751	215.97
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement peabody 75	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	meter read 751 field	604.59
12/23/2015	KONICA MINOLTA BUSINES	meter read 751 east	284.85
12/23/2015	KONICA MINOLTA BUSINES	meter read 751 euclid	289.85
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement 751 powel	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	meter read euclid 951	858.26
12/23/2015	KONICA MINOLTA BUSINES	meter read franklin 751	862.87
12/23/2015	KONICA MINOLTA BUSINES	meter read east 754	1,181.26
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement village 75	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	meter read hopkins 751	220.68
12/23/2015	KONICA MINOLTA BUSINES	meter read print shop 700C	816.99
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement sandburg 751	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	meter read goddard 751	183.10
12/23/2015	KONICA MINOLTA BUSINES	meter read centennial 363	175.11
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement twain	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	meter read goddard 751	12.53
12/23/2015	KONICA MINOLTA BUSINES	meter read centennial 751	186.97
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement hopkins 75	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement whitman 75	3,935.40
12/23/2015	KONICA MINOLTA BUSINES	maintenance agreement 751 field	3,935.40

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
12/23/2015	MACVAN PRODUCTIONS INC	Globe for Library	44.40
12/23/2015	REI*GREENWOODHEINEMANN	Notice and Note Stances, Signposts	199.00
12/23/2015	REI*GREENWOODHEINEMANN	Notice and Note Stances, Signposts	199.00
12/23/2015	REI*GREENWOODHEINEMANN	Notice and Note Stances, Signposts	199.00
12/23/2015	REI*GREENWOODHEINEMANN	Regist wrkshp 4/20/16 Reading Nonfiction	199.00
12/23/2015	STAPLES	Speakers	65.98
12/23/2015	THE HOME DEPOT 1519	maintenance supplies	14.46
12/23/2015	THE HOME DEPOT 1519	JB/LHS Carpentry Supplies	7.98
12/23/2015	THE HOME DEPOT 1519	JB/EMS Carpentry Supplies	239.62
12/24/2015	DBC*BLICK ART MATERIAL	Art Supplies	19.62
12/24/2015	THE HOME DEPOT 1519	JB/DW Carpentry Supplies	32.43
12/24/2015	TRANSWEST TRUCKS	Credit on returned part	(60.60)
12/24/2015	UNITED 01629228096462	GB/DW Baggage Charge fire system class	20.00
12/28/2015	US TOY CO INC	Student Supplies	12.89
12/28/2015	VZWRLSS*APOCC VISB	Cell phone	1.16
12/28/2015	VZWRLSS*APOCC VISB	SACC cell phone	58.12
12/28/2015	WW GRAINGER	Bld Mnt-Credit wrong bult	(33.36)
		Grand Total	\$299,336.91