

**LITTLETON PUBLIC SCHOOLS**  
**OPTCard Transactions**  
**1/28 - 2/27/2014**

<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
01/28/2014	ADI-DN	Door Access Parts	117.40
01/28/2014	ADVANCED LAMPS	Technology Supplies	233.04
01/28/2014	AMAZON MKTPLACE PMTS	LHS-portable hard drive	57.49
01/28/2014	AMAZON MKTPLACE PMTS	Health Office Supplies	50.18
01/28/2014	AMAZON.COM	Fic. bk. Vampire Academy	7.99
01/28/2014	AMAZON.COM	Silly Sally hardcover	17.32
01/28/2014	AMAZON.COM	library books	49.62
01/28/2014	AMAZON.COM	World Almanacs 2010 - 2014	37.67
01/28/2014	AMSAN CORP	Paper Towels	145.80
01/28/2014	ASI ASSOCIATES, INC	Physics Supplies	42.45
01/28/2014	BARNES & NOBLE #2728	Books for Library Collector	426.57
01/28/2014	BENCHMARK EDUCATION CO	Books-staff dev.	154.00
01/28/2014	BOOKS ARE FUN IVR	tuition-based student toys	85.95
01/28/2014	CAROLINA BIOLOGIC SUPP	Science Supplies	35.02
01/28/2014	CBT NUGGETS	IT Online Training, annual subscripior	1,999.00
01/28/2014	CHEYENNE MOUNTAIN RESO	Helms/parking CMEA conferenc	36.00
01/28/2014	CHEYENNE MOUNTAIN RESO	Helms/room for CMEA conferenc	103.20
01/28/2014	CHIPOTLE 1430	lunch with lisa	18.90
01/28/2014	CUSTOMINK TSHIRTS	TSA t-shirts, remainder	10.84
01/28/2014	DOLRTREE 3915 00039156	Craft Supplies	13.00
01/28/2014	DRIVE TRAIN INDUSTRIES	4 Dessicant Cartridges w/ core charge	270.68
01/28/2014	FAZOLI'S #2907	Lunch-Math 180 Training	14.46
01/28/2014	FOLLETT LIBRARY RES	library books	386.03
01/28/2014	FOUNDATION FOR ADVANCE	Science Supplies	211.34
01/28/2014	GENERAL AIR SERVICE S	CW/DW Landscaping Supplies	125.06
01/28/2014	HILLYARD INC DENVER	Custodial supplies	52.93
01/28/2014	HILLYARD INC DENVER	custidoal supplies	2,194.51
01/28/2014	JUNIOR LIBRARY GUI	books	396.00
01/28/2014	KING SOOPERS #0070	AF TCAP Training Mtg	64.10
01/28/2014	KING SOOPERS #0070	Candy & Snacks for Elem SS TLC	65.61
01/28/2014	KING SOOPERS #0070	Supplies ETAC Meeting Powel	50.11
01/28/2014	KING SOOPERS #0122	Tide detergent	11.99

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01/28/2014	MANSION	Science Blankets	89.53
01/28/2014	MHC KENWORTH DENVER	Credit for inadvertent charge	(78.78)
01/28/2014	MICHAELS STORES 2769	Craft supplies	14.99
01/28/2014	MICHAELS STORES 2769	Credit for return of craft supplies	(5.33)
01/28/2014	NASCO MAIL ORDER	FD-DVD	89.10
01/28/2014	OFFICE DEPOT #2757	Laptop Bag, Wireless Mouse	74.98
01/28/2014	OFFICE DEPOT #469	Chemistry Supplies	31.98
01/28/2014	OFFICE DEPOT #469	General Office Supplies	33.96
01/28/2014	PHI DELTA KAPPA INTL	Membership Dues	95.00
01/28/2014	RMGPA.ORG	K. Klatt - Membership 2014	10.00
01/28/2014	SAFEWAY STORE00014803	cafeteria food for resale	10.57
01/28/2014	SAMSLUB #6634	Supplies for K+ (wipes, spoons)	85.88
01/28/2014	SAMSLUB #6635	K+ snacks	51.93
01/28/2014	SAMSLUB #6635	SACC snacks	112.59
01/28/2014	SAMSLUB #6635	Coke Sponsored PLC snacks	27.85
01/28/2014	SAMSLUB #6635	Dinner for CCLS night	100.56
01/28/2014	SQ *FOUR REEL PRODUCTI	erronous charge, credit applic	90.00
01/28/2014	SQ *FOUR REEL PRODUCTI	erroneous charge, credit applic	480.00
01/28/2014	STATEWIRE	Shop Supplies & Hardware	129.16
01/28/2014	SUPER TEACHER WORKSHEE	Internet subscription	19.95
01/28/2014	TEACHERSPAYTEACHERS	books	10.00
01/28/2014	TENNANT CO	Repair parts for Zamboni's	20.00
01/28/2014	THE HOME DEPOT 1519	tuition-based hooks for coats	7.44
01/28/2014	THE HOME DEPOT 1519	Art Supplies	34.01
01/28/2014	THE TULLE SHOP	ribbons for 5th grade prgm	30.07
01/28/2014	THRIFTY SCOTSMAN US	Return ASUS laptop-postage	9.92
01/28/2014	TONER-UP FOR BUSINESS	Office Supplies/Toner	137.00
01/28/2014	TRANSWEST FREIGHTLINER	#544 Fan Clutch Isolator Strap	39.20
01/28/2014	TRANSWEST FREIGHTLINER	#544 Charge Air Cooler	890.12
01/28/2014	WAL-MART #1252	Speakers for Multi-Purpose Room	182.88
01/28/2014	WW GRAINGER	Ice melt	13.77
01/28/2014	WW GRAINGER	Non Stock Custodial	41.13

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01/28/2014	WW GRAINGER	Non Stock Mechanical	164.56
01/28/2014	WW GRAINGER	Non Stock Carpentry	205.70
01/29/2014	ALPINE TROPHIES INC	Plaques for Eagle	25.00
01/29/2014	AMAZON MKTPLACE PMTS	World Almanac book	3.90
01/29/2014	AMAZON MKTPLACE PMTS	IPand cases	111.79
01/29/2014	AMAZON MKTPLACE PMTS	IPad cases	126.41
01/29/2014	AMAZON MKTPLACE PMTS	Books-RCAM	165.11
01/29/2014	AMAZON MKTPLACE PMTS	New games for SACC	186.68
01/29/2014	AMAZON MKTPLACE PMTS	New games for SACC	58.98
01/29/2014	AMAZON.COM	Library Books	156.87
01/29/2014	AMAZON.COM	Library books	73.87
01/29/2014	AMAZON.COM	Library books	101.02
01/29/2014	AMAZON.COM	adobe licenses	332.97
01/29/2014	AMAZON.COM	fic. bk. Vampire Academy	8.99
01/29/2014	AMAZON.COM	Replacement blades-paper cutter	69.24
01/29/2014	AMAZON.COM	baguette pans	84.66
01/29/2014	AMAZON.COM	canning jars	35.96
01/29/2014	AMAZON.COM	books	87.85
01/29/2014	AMAZON.COM	PBIS Affective Books	12.73
01/29/2014	AMAZON.COM	PBIS Affective Books	12.49
01/29/2014	AMAZON.COM	PBIS Affective Books	27.59
01/29/2014	AMAZON.COM	PBIS Affective Books	28.03
01/29/2014	AMAZON.COM	PBIS Affective Books	39.34
01/29/2014	AMAZON.COM	New games for SACC	54.90
01/29/2014	AMAZON.COM	New games for SACC	49.99
01/29/2014	BEYOND TECHNOLOGY INT	HP Toner Cartridges/Bond office	773.29
01/29/2014	CA SUPPLY OF DENVER	TK/Runyon Custodial Supplies	499.00
01/29/2014	CA SUPPLY OF DENVER	BL/Whitman Custodial Supplies	64.65
01/29/2014	CORNER STORE 1109	Custodial Supplies	14.13
01/29/2014	DMI* DELL K-12 PTR	Dell 5310cn Cartridges/HR	484.48
01/29/2014	DMI* DELL K-12 PTR	Field - Printer - P0007292	324.99
01/29/2014	DMI* DELL K-12 PTR	Euclid - Toner - P0007277	1,054.40

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01/29/2014	DS WATERS STANDARD COF	Water for Cottage	8.02
01/29/2014	FAZOLI'S #2907	East - Parent Involvement	441.81
01/29/2014	GARLIC KNOT NEW YORK P	Lunch MS Math Material TLC	101.25
01/29/2014	HILLYARD INC DENVER	custodial supplies	115.41
01/29/2014	HILLYARD INC DENVER	Tissue,PaperTowels,Laundry Detergent	662.60
01/29/2014	HILLYARD INC DENVER	Custodial Supplies	88.54
01/29/2014	HILLYARD INC DENVER	Custodial Supplies	483.20
01/29/2014	HILLYARD INC DENVER	TP, liners, urinal screen	531.64
01/29/2014	JASON S DELI	Lunch Elem SS TLC	159.96
01/29/2014	JUST RIBBONS	PE-Ribbons Field Day	294.00
01/29/2014	KING SOOPERS #0070	Inspired Writing supplies	21.98
01/29/2014	KING SOOPERS #0070	cafeteria food for resale	18.15
01/29/2014	KING SOOPERS #0070	cafeteria food for resale	11.12
01/29/2014	KING SOOPERS #0071	Culinary Essentials Supplies	228.50
01/29/2014	KING SOOPERS #0122	Sharpies,Crayons,Markers,Art Classes	73.20
01/29/2014	KULLY SUPPLY PC	CC/AHS Plumbing Supply	230.26
01/29/2014	LAKESHORE LEARNING MAT	tuition-based student toys	281.65
01/29/2014	LITTLETON ACE HARDWARE	Fasteners for signs, laundry detg	5.99
01/29/2014	MCNEVIN COMPANY	MC/LHS Mechanical Supply	275.20
01/29/2014	MHE*MCGRAW-HILL ECOMM	Math Software	750.00
01/29/2014	MIDAMERICA LIB BOOKFAI	NonFiction Argentina,Brazil,China,Egypt	423.15
01/29/2014	NATIONAL SPANISH EXAMI	National Spanish Exam Reg	240.00
01/29/2014	OFFICE DEPOT #469	Name Badges	42.99
01/29/2014	PAYPAL *COLOHSCA	Coaches Clinic	320.00
01/29/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
01/29/2014	PAYPAL *PANDORA	Pandora Subscription	36.00
01/29/2014	PROFORMANCE APPARE	Archery supplies from donatior	393.00
01/29/2014	QUALITY INN & STES-CO1	Speech Tournament	583.00
01/29/2014	SAFEWAY STORE 00027912	chicken nuggets & breakfast clut	48.06
01/29/2014	SAMSCLUB #6635	Snack Food	276.92
01/29/2014	SAMSCLUB #6635	food supplies for b/a snacks	91.71
01/29/2014	SAMSCLUB #6635	cottage cheese for snacks b/z	4.28

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01/29/2014	SCR*ALLEGRO	OT supplies	64.69
01/29/2014	SFZ MEDIA GROUP	CMEA DVD, CD's	111.00
01/29/2014	SHOPLET.COM	Science Composition Book	88.13
01/29/2014	SPECIALIZED BALSAM WOOD	Carving blocks	87.86
01/29/2014	SPORTS AWARDS	Club Supplies	96.95
01/29/2014	SQ *THE FUNKY BREWSTER	Staff Recognition Coffee	300.00
01/29/2014	STAPLES	Mailing labels	21.16
01/29/2014	STAPLES	Binders for Vgr 9-12	61.60
01/29/2014	STAPLES	Book tape	106.71
01/29/2014	STAPLES	B/O Staples order/B Reynolds	5.60
01/29/2014	STAPLES	office supplies	99.31
01/29/2014	STAPLES	No description entered/ct	50.09
01/29/2014	STAPLES	No description entered/ct	34.63
01/29/2014	STAPLES	Office Supplies	8.28
01/29/2014	STAPLES	Staples order/B Reynolds-Nurse Consul	48.29
01/29/2014	STAPLES 00114447	Toner, office supplies	111.68
01/29/2014	STAPLES DIRECT	measuring wheel	28.09
01/29/2014	SYX*TIGERDIRECT.COM	LHS-headsets	180.62
01/29/2014	TEACHERSPAYTEACHERS	Gr4 Books	5.00
01/29/2014	TEACHERSPAYTEACHERS	Gr4 Books	8.50
01/29/2014	TECHNOLOGY STUDENT ASS	TSA student affiliation	14.00
01/29/2014	THE BOOKIES BOOKSTORE	Fiction Allegiant, Deadly Game of Magic	112.91
01/29/2014	THE BOOKSOURCE	Classroom materials	283.96
01/29/2014	THE HOME DEPOT #1509	Batteries, extension cord	45.92
01/29/2014	THE HOME DEPOT 1520	Laundry/Basketball Uniforms	24.75
01/29/2014	THE LIGHTHOUSE	12 Bulbs, 6 Marker Lamps	100.08
01/29/2014	TRANSWEST FREIGHTLINER	2 ea Intermittent switches, AD-9 Kits, 4	238.62
01/29/2014	TRANSWEST FREIGHTLINER	2 Rocker Switches	31.00
01/29/2014	UNITED RESTAURANT SUPP	non food supplies	385.35
01/29/2014	US TOY CO INC	Brethauer/WSW supplies, class of 14	33.94
01/29/2014	VZWRLSS*APOCC VISB	SACC cell phone	58.01
01/29/2014	VZWRLSS*APOCC VISB	Cell phone bill	1.34

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01/29/2014	WAL-MART #3125	tuition-based snacks	52.76
01/29/2014	WAL-MART #3125	waffles for plc	3.97
01/29/2014	WAL-MART #5137	Supplies for culinary class	21.04
01/29/2014	WESTERN INTERIOR DENVE	GS/HHS Ceiling Tile	76.00
01/29/2014	WW GRAINGER	Non Stock Plumbing	207.24
01/29/2014	ZAGG INC	Protect screens for iPads	69.98
01/30/2014	ACE HARDWARE	Cert Letter Office	6.49
01/30/2014	ALBERTSONS #00895	dish soap	2.00
01/30/2014	ALBERTSONS #00895	snacks	16.96
01/30/2014	AMAZON MKTPLACE PMTS	Sublimation ink	110.00
01/30/2014	AMAZON MKTPLACE PMTS	books, staff dev	69.96
01/30/2014	AMAZON MKTPLACE PMTS	PBIS Yoga Student Group Supplies	111.91
01/30/2014	AMAZON MKTPLACE PMTS	LHS-digital camera	493.87
01/30/2014	AMAZON.COM	General Books	24.99
01/30/2014	AMAZON.COM	water test strips	11.35
01/30/2014	AMAZON.COM	New games for SACC	37.92
01/30/2014	AMAZON.COM	Library Books	130.32
01/30/2014	AMAZON.COM	books	23.60
01/30/2014	ARAPAHOE BOOKSTORE #24	Student books-CE	146.25
01/30/2014	ARAPAHOE COMM COLLEGE	Student ID card	20.49
01/30/2014	ASSOC SUPERV AND CURR	2 Books for Prof Dev - Vocab & Structure	53.93
01/30/2014	BAR*BARCODES INC	barcode scanner	291.22
01/30/2014	BARNES & NOBLE #2728	Books for LA	22.37
01/30/2014	BARNES&NOBLE*COM	Library books	441.49
01/30/2014	CAVE OF THE WINDS	Adventure Day Fld Trip:Cave of the Wind	350.00
01/30/2014	CHIPOTLE 0970	Dinner RCPM PLC	112.65
01/30/2014	DLP LAMP SOURCE	Epson 83v+ Projector Lamp	139.00
01/30/2014	DMI* DELL K-12 PTR	Newton - Printer - P0007304	258.99
01/30/2014	DMI* DELL K-12 PTR	Field - Toner - P0007292	531.01
01/30/2014	EDDIE BAUER 170	Vendor Funded/Staff Clothing	129.52
01/30/2014	EDDIE BAUER 915	Vendor Funded/Staff Coaching	43.17
01/30/2014	EINSTEIN BROS BAGELS09	Sedivy/food for speaker/stugc	45.29

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01/30/2014	FSC EVENTS	Field Trip Expense	268.65
01/30/2014	HILLYARD INC DENVER	custodial supplies	146.48
01/30/2014	HOBBY-LOBBY #0038	craft supplies for b/a	13.05
01/30/2014	HOPE REPROGRAPHICS	Posters of district for bonds people	60.00
01/30/2014	IL VICINO LITTLETON	Literacy Para Reward Lunch	33.09
01/30/2014	INT*3D MOLECULAR DESIG	AP Biology Supplies	752.47
01/30/2014	JASON S DELI	CCLS Dinner	419.80
01/30/2014	KING SOOPERS #0038	Food for craft	8.14
01/30/2014	KING SOOPERS #0070	breakfast for Middle School PE Teachers	24.94
01/30/2014	KING SOOPERS #0109	coffee	20.96
01/30/2014	KING SOOPERS #0122	Hawk's Nest Supplies	28.94
01/30/2014	LARSON DISTRIBUTING CO	KH/PMS Carpentry Supplies	48.50
01/30/2014	LASER QUEST #24	Field Trip Deposit	300.00
01/30/2014	MCCANDLESS TRUCK CENTE	1 ICP/BCP Sensor	141.99
01/30/2014	MCCANDLESS TRUCK CENTE	10 Lap Seat Belts	290.70
01/30/2014	MCCANDLESS TRUCK CENTE	Credit for 2 Knob Kits	(25.18)
01/30/2014	MCCANDLESS TRUCK CENTE	#767 Temperature Sensor	25.88
01/30/2014	MCCANDLESS TRUCK CENTE	1 Fuel Primer Pump	125.88
01/30/2014	MCKINNERS PIZZA BAR	Adventure Day Field Trip: Downtown Litt	128.75
01/30/2014	MICRO CENTER #181 RETA	tablet repair tools	62.94
01/30/2014	NAPA STORE 3600021	Supplies for PA speakers	18.41
01/30/2014	PARTY AMERICA	Craft items	42.37
01/30/2014	PARTY LAND	3R supplies	24.88
01/30/2014	PARTY LAND	3G supplies	24.87
01/30/2014	PBD ALA-GRAPH EDITIONS	library books	45.00
01/30/2014	PLANK ROAD PUBLISHING	Music supplies	26.95
01/30/2014	PROCARE SOFTWARE	procare tech support subscription	110.00
01/30/2014	RAYMOND GEDDES	student council store	63.42
01/30/2014	SAMS INTERNET	Sanitary Supplies	107.70
01/30/2014	SAMSCLUB #6634	Brain Bowl Supplies	64.30
01/30/2014	SAMSCLUB #6634	Student Snack Supplies	358.97
01/30/2014	SAMSCLUB #6635	Notebooks & clear sheets	102.26

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01/30/2014	STAPLES	Toner for TSC printer	74.00
01/30/2014	STAPLES	TSC printer ink cartridge	63.92
01/30/2014	STAPLES	8 tab color dividers	15.60
01/30/2014	STAPLES	HS toners, file folders	49.60
01/30/2014	STAPLES	Toners, file folders	225.97
01/30/2014	STAPLES	Science - Tape, markers, pencils, white	129.43
01/30/2014	STAPLES	General office supplies	127.31
01/30/2014	STAPLES	Felt tip pens for Brown's classroom	15.20
01/30/2014	STAPLES	Supplies for classroom teachers	47.37
01/30/2014	STAPLES	Manila File Folders for office	6.82
01/30/2014	STAPLES	Credit for returned items	(67.99)
01/30/2014	STAPLES	Bond expenses tranferrred to bond acc	1,158.77
01/30/2014	STAPLES	Butcher Paper	35.82
01/30/2014	STAPLES 00114447	Office supplies	17.83
01/30/2014	STAR PARK, LLC	Parking Downtown-School Readiness Commi	10.00
01/30/2014	SYX*TIGERDIRECT.COM	LHS-headsets	42.50
01/30/2014	TARGET 00002717	PBIS Student Group Supplies	162.29
01/30/2014	TARGET 00022616	Ear buds-parent empowerment nigh	38.48
01/30/2014	TENNANT CO	Repair parts for Zamboni's	7.80
01/30/2014	THE HOME DEPOT 1519	TSC custodial: Ice melt, caddy, etc	73.74
01/30/2014	THE HOME DEPOT 1540	office supplies	2.28
01/30/2014	TRANSWEST FREIGHTLINER	Credit for 2 brake shoe cores	(59.80)
01/30/2014	TRANSWEST FREIGHTLINER	Credit for returned Isolator Strap	(34.47)
01/30/2014	TREETOP PUBLISHING INC	Poetry Books for 5th	284.63
01/30/2014	ULINE *SHIP SUPPLIES	Reorder Cabinet Dolly for Health Office	91.90
01/30/2014	WAL-MART #3313	sandwich bags, sequins	5.45
01/30/2014	WAL-MART #3313	oranges, cookies, candy	6.42
01/30/2014	WESTERN PAPER DISTRIBU	MS/ESC Custodial Supplies	285.51
01/30/2014	WW GRAINGER	NM/LHS Theater Batteries	123.05
01/30/2014	WW GRAINGER	CG/DW Electrical Supply	154.35
01/30/2014	WW GRAINGER	IO/HHS Plumbing Supplies	54.35
01/30/2014	WW GRAINGER	2 paks Seat Caster Stem mounts	6.44



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01/30/2014	WW GRAINGER	repair supplies	31.88
01/31/2014	ADM/SHOP DENVER MUSEUM	Win Win Friday - Life in the Mis	300.00
01/31/2014	ALBERTSONS #00895	Craft supplies	9.99
01/31/2014	AMAZON MKTPLACE PMTS	LHS-portable hard drive	57.79
01/31/2014	AMAZON MKTPLACE PMTS	JB/DW Carpentry Supply	97.76
01/31/2014	AMAZON.COM	HS Staff Curriculum training books	6.92
01/31/2014	AMAZON.COM	Staff Curriculum training books	31.54
01/31/2014	AMAZON.COM	book for Prof Dev - Literacy	9.94
01/31/2014	AMAZON.COM	Books	18.75
01/31/2014	AMAZON.COM	books	14.27
01/31/2014	AMAZON.COM	Rebecca DVD Lang Arts	13.47
01/31/2014	AMAZON.COM	Staff Devel Books	82.41
01/31/2014	AMERICAN CONCESSION SU	lounge supplies/PTO reimt	49.97
01/31/2014	AMSAN CORP	Ice melt, t-paper-liners	356.44
01/31/2014	ARAPAHOE COMM COLLEGE	CE student fees, need basec	73.46
01/31/2014	BARNES&NOBLE*COM	Library books	141.13
01/31/2014	BARNES&NOBLE*COM	Library books	27.05
01/31/2014	BEAVER VALLEY SUPPLY D	5 Snow plow cutting edge	473.10
01/31/2014	BEYOND TECHNOLOGY INT	HP Q1338A cartridge/M Vicker/AHS	126.37
01/31/2014	CHERRY CREEK HIGH SCHO	Student Council Conferenc	240.00
01/31/2014	CLEVERSHOPPERS	5th-Steele light filter	83.97
01/31/2014	CS MAGAZINES 800974491	ZooBooks Subscription	49.95
01/31/2014	DAIRY QUEEN #42457	Ice Cream for PAW's winners	35.76
01/31/2014	DRC COMPANIES	CW/Highland Playground Refurbishing	189.00
01/31/2014	ENGLEWOOD CAMERA	film processing	29.32
01/31/2014	GARLIC KNOT NEW YORK P	Vender funded lunch for guest speake	77.23
01/31/2014	HAMPTON INNS	Conference Rooms	600.00
01/31/2014	HENSLEY BATTERY & ELEC	1 ea 31 & 34 series battery	182.55
01/31/2014	HERITAGE CLEANERS PO	Postage	49.00
01/31/2014	HILLYARD INC DENVER	Custodial supplies	201.11
01/31/2014	HILLYARD INC DENVER	Custodial Supplies	426.70
01/31/2014	J W PEPPER	Music supplies	269.14

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01/31/2014	JASON S DELI	lunch-Debbie A & staff day	185.88
01/31/2014	JASON S DELI	PE MS Std 6 training	113.99
01/31/2014	KING SOOPERS #0047	cafeteria food for resale	25.43
01/31/2014	KING SOOPERS #0047	cafeteria food for resale	7.16
01/31/2014	KING SOOPERS #0063	Biology Lab Supplies	56.94
01/31/2014	KING SOOPERS #0070	Valentines day snacks	38.77
01/31/2014	KING SOOPERS #0070	foods for cooking club	15.83
01/31/2014	KING SOOPERS #0070	Breakfast/snacks for SARB board	15.91
01/31/2014	KING SOOPERS #0078	Cookies/Frosting	15.93
01/31/2014	KING SOOPERS #0096	Squid for science lab	37.45
01/31/2014	KING SOOPERS #0122	SACC Food	85.15
01/31/2014	KING SOOPERS #0122	SACC Supplies	3.49
01/31/2014	KING SOOPERS #0122	Paper products for student meetings	17.23
01/31/2014	KING SOOPERS #0122	Food supplies for student meetings	38.21
01/31/2014	LITTLETON ACE HARDWARE	Fasteners, screws	3.12
01/31/2014	LITTLETON ACE HARDWARE	CW/Highland Landscaping Supplies	7.18
01/31/2014	LOWES #02419*	KH/PMS Carpentry Supply	93.08
01/31/2014	MAREDY CANDY COMPANY	candy gram lollipops	256.50
01/31/2014	MATHCOUNTS	MathCounts Registration	50.00
01/31/2014	NASSP MOTO	NJHS dues	115.00
01/31/2014	NATIONAL ARCHERY	Archery supplies from donation	3,753.00
01/31/2014	OU PRESS WEB	Arapaho Journeys	349.50
01/31/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
01/31/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
01/31/2014	RIB CITY - SOUTHPARK	Lunch RCPM PLC training	80.09
01/31/2014	SAFEWAY STORE00014803	cafeteria food for resale	(10.57)
01/31/2014	SAMSCLUB #6634	TC-class supplies	19.08
01/31/2014	SAMSCLUB #6634	Food for Concessions	94.16
01/31/2014	SCHOLASTIC BOOK CLUB	grade level books-3rd	388.00
01/31/2014	STAPLES	LIM symposium sup.	47.55
01/31/2014	STAPLES	office supplies	37.99
01/31/2014	STAPLES	Batteries, stickies, tape, markers	67.45

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
01/31/2014	STAPLES	Instructional Supplies	7.99
01/31/2014	STAPLES	classroom supplies	58.05
01/31/2014	STAPLES	Staples Order Week of 1/27/2014	189.31
01/31/2014	STAPLES	Staples Order Week of 1/27/2014	10.08
01/31/2014	STAPLES	Staples Order Week of 1/27/2014	41.92
01/31/2014	STAPLES	Staples Order Week of 1/27/2014	11.31
01/31/2014	STAPLES	Staples Order Week of 1/27/2014	6.95
01/31/2014	STAPLES	B/O staples order for 1/27/2014 B Cassar	74.09
01/31/2014	STAPLES	Treats for students	29.09
01/31/2014	STAPLES	Resource 50 calculators	250.00
01/31/2014	STAPLES	Bond expenses tranferred to bond acc	59.97
01/31/2014	STAPLES	TSC Ink cartridges, labeler tape	82.20
01/31/2014	STAPLES	Double sided foam tape for hanging sign	35.89
01/31/2014	STAPLES 00114447	copies for 2nd gr musical	21.60
01/31/2014	STAPLES 00114447	FD-class supplies	74.91
01/31/2014	STAPLS6824796469000	Office Supplies	39.99
01/31/2014	SUPER TEACHER WORKSHEE	Worksheets/lesson plans	19.95
01/31/2014	TARGET 00002717	Pencils/snacks RC	45.47
01/31/2014	THE BOOKSOURCE	Classroom materials	8.97
01/31/2014	THE HOME DEPOT 1519	Custodial Supplies	40.47
01/31/2014	THE HOME DEPOT 1519	CC/HHS Plumbing Supplies	34.39
01/31/2014	THE HOME DEPOT 1519	CW/Highland Landscaping Supply	14.54
01/31/2014	THE HOME DEPOT 1540	Athletics - lights for trophy case	59.70
01/31/2014	US TOY CO INC	Book Fair Supplies	49.45
01/31/2014	USPS POSTAL ST66100207	Postage stamps	491.75
01/31/2014	WESTERN PAPER DISTRIBU	Dusting frames	224.52
01/31/2014	WW GRAINGER	MS/ESC Custodial Supply	94.34
02/03/2014	ACT*COLORADO COUNCIL F	Conf. McKone/Kentor	(190.00)
02/03/2014	ACT*COLORADO COUNCIL F	Conf. McKone/Kentor	380.00
02/03/2014	ACT*COLORADO COUNCIL F	Conf. McKone/Kentor	20.00
02/03/2014	ACT*COLORADO COUNCIL F	Conf. McKone/Kentor	210.00
02/03/2014	ALBERTSONS #00895	snacks	24.92

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/03/2014	ALBERTSONS #00895	cups	6.82
02/03/2014	ALBERTSONS #00895	Broncos Shirts/Student Activity	79.96
02/03/2014	AMAZON MKTPLACE PMTS	Chucks for student use	38.94
02/03/2014	AMAZON MKTPLACE PMTS	Library Book	7.26
02/03/2014	AMAZON MKTPLACE PMTS	General supplies: math	83.71
02/03/2014	AMAZON MKTPLACE PMTS	Computer mouse	24.99
02/03/2014	AMAZON MKTPLACE PMTS	books, staff dev	32.04
02/03/2014	AMAZON MKTPLACE PMTS	ELA Instructional Supplies	57.48
02/03/2014	AMAZON MKTPLACE PMTS	ELA Instructional Supplies to be Returne	101.88
02/03/2014	AMAZON MKTPLACE PMTS	Staff Devel Books	45.42
02/03/2014	AMAZON MKTPLACE PMTS	Staff Devel Books	28.59
02/03/2014	AMAZON MKTPLACE PMTS	devries/yrbook supplies	7.95
02/03/2014	AMAZON MKTPLACE PMTS	devries/supplies for yrbook	87.76
02/03/2014	AMAZON MKTPLACE PMTS	Ink collector for sublimation prt	28.58
02/03/2014	AMAZON MKTPLACE PMTS	membership American Choral Director:	63.21
02/03/2014	AMAZON.COM	books, staff dev	93.33
02/03/2014	AMAZON.COM	Books- 5th grade, 2nd grade, lit. coach	123.47
02/03/2014	AMAZON.COM	Books	155.60
02/03/2014	AMAZON.COM	ESL Prof Devopment/Talk About Understanc	64.10
02/03/2014	AMAZON.COM	books	11.57
02/03/2014	AMAZON.COM	books	22.38
02/03/2014	AMAZON.COM	Staff Devel Books	70.26
02/03/2014	AMAZON.COM	No description entered/ct	108.27
02/03/2014	AMAZON.COM	classroom supplies	128.73
02/03/2014	AMAZON.COM	General Book	15.24
02/03/2014	AMAZON.COM	10 books - Secondary Coaches - Reading	281.20
02/03/2014	AMAZON.COM	10 books Middle School ULF-Rigorous Reac	281.20
02/03/2014	AMAZON.COM	Arts class supplies	44.85
02/03/2014	AMAZON.COM	Fic. Bl. Ice Dogs	13.02
02/03/2014	BEYOND TECHNOLOGY INT	HP4700 cartridges/CEN - P0007310	577.00
02/03/2014	CHERRY CREEK HIGH SCHO	AP Physics 1 training	700.00
02/03/2014	COLORADO ASSOC00 OF 00	CASE	625.00

LITTLETON PUBLIC SCHOOLS

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Posting Date	Merchant Name	Transaction Descriptor	Transaction Amount
02/03/2014	COLORADO SKILLSUSA	State TSA Registration	1,080.00
02/03/2014	CORNER BAKERY CAFE1505	Vendor Funded/Football Interview Commit	252.00
02/03/2014	CORNER BAKERY CAFE1528	Dinner K/1 teachers Literacy Training	487.50
02/03/2014	DBC*BLICK ART MATERIAL	Art Supplies	61.89
02/03/2014	DEMCO INC	White tape for hanging on wall	312.80
02/03/2014	DETROIT SPONGE & CHAMO	PL/PMS Kitchen Supply	17.59
02/03/2014	DISCOUNT SCHOOL SUPPLY	paper machae paste, modge podge, decora	307.06
02/03/2014	DMI* DELL K-12 PTR	Dell 5330dn/East/K Brewer	195.69
02/03/2014	DMI* DELL K-12 PTR	T. Davis - Laptop	830.00
02/03/2014	DMI* DELL K-12 PTR	Blk drum for 5130	102.98
02/03/2014	ENCHANTED LEARNING LLC	Online Subscription	125.00
02/03/2014	FULL SOURCE LLC	9 Volt Batteries for Supply Closet	124.49
02/03/2014	GARLIC KNOT - UNIVERSI	lunch-Debbie A & staff day	147.40
02/03/2014	GARLIC KNOT NEW YORK P	Dinner MS Literacy Framework BOE Mtg	81.99
02/03/2014	GARLIC KNOT NEW YORK P	Brain Bowl	360.00
02/03/2014	GENERAL AIR SERVICE S	Refill #525 Propane Tank	19.23
02/03/2014	GUMDROP BOOKS	Library Books	1,493.28
02/03/2014	HENSLEY BATTERY & ELEC	Credit for 7 Battery cores	(108.00)
02/03/2014	HILLYARD INC DENVER	P-towel-rags-Sanitizer-Soap	1,882.00
02/03/2014	HILLYARD INC DENVER	refund on tax	(5.36)
02/03/2014	HILLYARD INC DENVER	custodial supplies	489.78
02/03/2014	IKEA CENTENNIAL	FD-fashion show project	111.45
02/03/2014	J W PEPPER	Music Supplies	90.49
02/03/2014	JASON S DELI	Brd Ex Sess/Mtg	155.88
02/03/2014	JASON S DELI	Brd Ex Sess/Mtg	25.00
02/03/2014	JASON S DELI	Lunch - MS & HS teachers DBQ Training	250.97
02/03/2014	JASON S DELI	Lunch Elem Report Card Writing TLC	107.92
02/03/2014	JOHN ELWAY CHEVROLET	#555 O2 Sensor	43.38
02/03/2014	JUNIOR LIBRARY GUI	Picture books, non-fictior	35.00
02/03/2014	JUNIOR LIBRARY GUI	1 yr. subscription for books	366.00
02/03/2014	KING SOOPERS #0038	cafeteria food for resale	17.75
02/03/2014	KING SOOPERS #0096	PREK SNACK SUPPLIES	13.55

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/03/2014	KING SOOPERS #0109	Brain Bowl	65.79
02/03/2014	KING SOOPERS #0110	Lunch for speech & debate team	47.03
02/03/2014	KING SOOPERS #0110	Lunch for speech & debate team	79.98
02/03/2014	KRAMES STAYWELL	CPR/Lifeguard Supplies	713.73
02/03/2014	KSB DIE CUTTING, LLC	Rounding corners on cards for O&M	63.00
02/03/2014	MATH OLYMPIADS	Late entry fee-Highland	199.00
02/03/2014	MCCANDLESS TRUCK CENTE	#747 Modulator Valve	209.33
02/03/2014	MCCANDLESS TRUCK CENTE	Inadvertent charge against C/C	432.67
02/03/2014	NAPA STORE 3600021	maintenance supplies	20.86
02/03/2014	OFFICE MAX	office supplies	45.26
02/03/2014	OREILLY AUTO 00030940	2 Winter Wiper Blade Refills	29.38
02/03/2014	PANERA BREAD #3068	Lunch SARB board	120.12
02/03/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/03/2014	PAYPAL *KRISTIESCAK	No description entered/ct	96.25
02/03/2014	PRESIDENTS SERVICE	Supplies	13.25
02/03/2014	PROJECTOR ZONE	projector lamps	117.42
02/03/2014	QWEST *COMMUNICAT R54	Preschool Phone	42.59
02/03/2014	RICE BISTRO & SUSHI	Office Staff Lunch	61.55
02/03/2014	ROCKY MOUNTAIN CPR AND	1st Aid/CPR course completion cards	40.00
02/03/2014	ROCKY MOUNTAIN SEWING	FD-thread	17.97
02/03/2014	ROCO FILMS EDUCATIONAL	Girl Rising DVD	88.75
02/03/2014	ROMANO'S PIZZERIA	Food for OPA Family Night	470.00
02/03/2014	RVT*CSIS USERS GROUP	Wyckhuysen-IC Conf	150.00
02/03/2014	S&S WORLDWIDE	SACC PROJECT SUPPLIES	194.83
02/03/2014	SAFEGWAY STORE 00027912	green smoothies	40.99
02/03/2014	SAMSCLUB #4816	Tax charged-refunded next transaction	7.34
02/03/2014	SAMSCLUB #4816	HS Parent supplies-coffee	3.52
02/03/2014	SAMSCLUB #4816	Parent supplies-coffee	16.06
02/03/2014	SAMSCLUB #4816	HS class supplies-cups	16.52
02/03/2014	SAMSCLUB #4816	Class supplies-cups	75.28
02/03/2014	SAMSCLUB #4816	HS food/snacks	47.06
02/03/2014	SAMSCLUB #4816	Tax refunded from previous transaction	(7.34)

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/03/2014	SAMSCLUB #6632	Food For DECA Store	109.33
02/03/2014	SAMSCLUB #6632	Food For DECA Store	232.47
02/03/2014	SAMSCLUB #6634	cafeteria food for resale	25.98
02/03/2014	SAMSCLUB #6635	bowls for snacks b/a	8.48
02/03/2014	SCHOOL NURSE SUPPLY, I	Paper Cups,Zip Bags,Bandaids for Nurse	49.09
02/03/2014	SHELL OIL 57443808803	Gas for Tractor	74.67
02/03/2014	SOUTHSIDE TOTAL POWER	FB/AMES Landscaping Supplies	89.22
02/03/2014	SPARKFUN ELECTRONICS	Robotic parts	309.04
02/03/2014	SPORTS AWARDS	Shirts, button for MathCounts	47.50
02/03/2014	STAPLES	Pencils for TCAP	405.88
02/03/2014	STAPLES	Office supplies, break room supplies	87.01
02/03/2014	STAPLES	Treats for students	13.99
02/03/2014	STAPLES	Main-Footrest	144.69
02/03/2014	STAPLES	Extention Cord	64.47
02/03/2014	STAPLES	Bond expenses tranferred to bond acc	(59.97)
02/03/2014	STAPLES	Bond expenses tranferred to bond acc	96.99
02/03/2014	STAPLES	TCAP Pencils	92.48
02/03/2014	STAPLES	Resource supplies KK	17.55
02/03/2014	STAPLES 00114330	tuition-based office supplies	56.14
02/03/2014	STAPLES 00114447	Printer ink (c)	37.98
02/03/2014	TARGET 00002717	HS-class project	17.99
02/03/2014	TFS*FISHER SCI CHI	Biology Lab Supplies	28.98
02/03/2014	TFS*FISHER SCI CHI	Biology Lab Supplies	57.96
02/03/2014	THE HOME DEPOT 1519	FB/Field Landscaping Supplies	14.34
02/03/2014	TRANSWEST FREIGHTLINER	2 ea Serpentine Belts, Door Lever Assembl	206.98
02/03/2014	TRANSWEST FREIGHTLINER	2 ea Serpentine Belts, Wiper Switches, 1	254.66
02/03/2014	TRANSWEST FREIGHTLINER	#534 Stepwell Handrail	20.71
02/03/2014	US TOY CO INC	Child Supplies	37.49
02/03/2014	WALGREENS #10455	100's day craft supplies	15.51
02/03/2014	WAL-MART #1252	tablecloths, baggies, stickers	53.29
02/03/2014	WAL-MART #1252	snacks	5.48
02/03/2014	WAL-MART #3125	Bottled Water for Meetings	4.96

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/03/2014	WAL-MART #5137	Supplies for culinary class	9.79
02/03/2014	YOGO MOJO - LITTLETON	Stuco Frosty Friday	360.00
02/04/2014	A SIGN SOLUTION	No dogs allowed signs	148.75
02/04/2014	ACDA INTERNET	Music supplies	95.00
02/04/2014	ADOBE SYSTEMS, INC.	Creative Cloud	29.99
02/04/2014	AMAZON MKTPLACE PMTS	HS Staff Resource Books and materials	14.19
02/04/2014	AMAZON MKTPLACE PMTS	Staff Resource Books and materialsw	64.65
02/04/2014	AMAZON MKTPLACE PMTS	HS Staff Training Books and materials	2.21
02/04/2014	AMAZON MKTPLACE PMTS	Staff Training Books and materials	10.05
02/04/2014	AMAZON MKTPLACE PMTS	Socail Studies booki	22.55
02/04/2014	AMAZON MKTPLACE PMTS	Hard Drive for Tech	289.99
02/04/2014	AMAZON.COM	1 book for Prof dev Maximizing Impac	23.09
02/04/2014	AMAZON.COM	Books	48.49
02/04/2014	AMAZON.COM	books	25.48
02/04/2014	AMAZON.COM	books	31.22
02/04/2014	AMAZON.COM	Professonal books	120.83
02/04/2014	CHERRY CREEK HIGH SCHO	AP conference	650.00
02/04/2014	DISCOUNT SCHOOL SUPPLY	cups, knives	78.63
02/04/2014	DMI* DELL K-12 PTR	(3) Dell 2330dn/CEN - P0007310	316.32
02/04/2014	DMI* DELL K-12 PTR	Cartwright - Paper Tray	223.24
02/04/2014	DMI* DELL K-12 PTR	Powell - Printer - P0007351	324.99
02/04/2014	DOLRTREE 3915 00039156	Matches, plated, tealight for Science	13.00
02/04/2014	DOLRTREE 3915 00039156	Toothpaste for PRIDE activity	30.00
02/04/2014	FLINN SCIENTIFIC, I	Instructional supplies: Science	900.00
02/04/2014	FOLLETT LIBRARY RES	library books	31.24
02/04/2014	GCR TIRES #728	8 Recap Tires	1,440.00
02/04/2014	GUIRY'S SW PLAZA	Art Supplies	70.39
02/04/2014	HILLYARD INC DENVER	Cust Sup Cleaner, Cloth, Paper Twls, Tp	1,000.00
02/04/2014	HILLYARD INC DENVER	Cust Sup Cleaner, Cloth, Paper Twls, Tp	604.19
02/04/2014	IL VICINO LITTLETON	Dinner negotiations	159.70
02/04/2014	INDUSTRIAL ART SUPPLY	Wax paper, Abrasive sheets, blades	138.68
02/04/2014	JASONS DELI ONLINE DTC	Compass Team Lunch	83.73



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/04/2014	KING SOOPERS #0041	Saute Lab/Refunded	(26.20)
02/04/2014	KING SOOPERS #0041	Saute Lab/Refunded	26.20
02/04/2014	KING SOOPERS #0122	HS Parent supplies-coffee	2.76
02/04/2014	KING SOOPERS #0122	Parent supplies-coffee	12.59
02/04/2014	KING SOOPERS #0122	HS Food/snacks	15.58
02/04/2014	KING SOOPERS #0122	Book Fair Snacks	14.82
02/04/2014	KMC-HISTORY COLORADO C	4th gr F/T CO History Museum	363.00
02/04/2014	MHC KENWORTH DENVER	12 Wheel Seals	357.81
02/04/2014	NORCOSTCO DENVER	Ubowski/play supplies	273.29
02/04/2014	OFFICE DEPOT #2137	HS cardstock supply BINGO-PBIS night	5.76
02/04/2014	OFFICE DEPOT #2137	Cardstock supply BINGO - PBIS night	26.22
02/04/2014	OFFICE DEPOT #2137	Ink cartrdgs, misc office supplies	234.73
02/04/2014	OFFICE DEPOT #2757	office supplies	18.76
02/04/2014	OFFICE DEPOT #2757	office supplies	19.45
02/04/2014	PANERA BREAD #3066	Staff lunch	50.41
02/04/2014	POLARIS LABORATORIES L	20 ea Oil Sample Kits & Cap & Needle	310.52
02/04/2014	SAMSLUB #6635	tuition-based paper goods	27.84
02/04/2014	SAMSLUB #6635	tuition-based snacks	197.76
02/04/2014	SCHOOL NUTRITION ASSOC	membership dues	33.75
02/04/2014	SQ *FOUR REEL PRODUCTI	erroneous charge, credit applic	255.00
02/04/2014	STARBUCKS #06569 LITTL	Coaches Meeting	7.60
02/04/2014	TARGET 00002717	Food for craft	35.43
02/04/2014	THE BOOKIES BOOKSTORE	SS textbooks	100.69
02/04/2014	TRANSWEST FREIGHTLINER	1 Svc Door Lever Assy.	70.06
02/04/2014	ULINE *SHIP SUPPLIES	Re-order Credit for Cabinet Dolley	(91.90)
02/04/2014	USPS 07558502630308316	Postage Intent to renew mailing	49.00
02/04/2014	WALGREENS #10455	100's day craft supplies	12.42
02/04/2014	WAL-MART #2751	valentines,stickers, noodle:	40.12
02/04/2014	WAL-MART #3313	milk,cheese,orange:	17.47
02/04/2014	WAL-MART #3313	tape,post it,sharpie,correct pen	18.91
02/04/2014	WAL-MART #3313	beads,ribbon,crepe paper,tissue,grips	14.75
02/04/2014	WAL-MART #3313	Supplies for culinary class	50.90

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/04/2014	WW GRAINGER	Non Stock Mechanical	242.42
02/04/2014	WW GRAINGER	Non Stock Carpentry	300.74
02/04/2014	WW GRAINGER	Ice Melt	27.54
02/04/2014	WW GRAINGER	2 pkgs Pegboard Hooks	18.42
02/05/2014	ACE HARDWARE	Delivery Conf/Stamps	55.49
02/05/2014	ACE HDW CHERRY HILLS M	Velcro/wires for wall hanging instrumen	41.96
02/05/2014	ADM/SHOP DENVER MUSEUM	Health/wellness assembly	310.00
02/05/2014	AMAZON MKTPLACE PMTS	Literacy Staff Developmen	24.98
02/05/2014	AMAZON MKTPLACE PMTS	Duct tape	14.89
02/05/2014	AMAZON MKTPLACE PMTS	Duct tape	10.65
02/05/2014	AMAZON MKTPLACE PMTS	Duct tape	14.45
02/05/2014	AMAZON MKTPLACE PMTS	Duct tape	14.90
02/05/2014	AMAZON.COM	Book	17.47
02/05/2014	AMAZON.COM	Books	338.46
02/05/2014	AMAZON.COM	TRENTNET 8-port for Art printers	21.00
02/05/2014	AMAZON.COM	LPS foundation books	8.06
02/05/2014	AMAZON.COM	Library book	15.49
02/05/2014	AMAZON.COM	Library Book	16.90
02/05/2014	AMAZON.COM	books	12.74
02/05/2014	AMAZON.COM	Cables for Lab	31.14
02/05/2014	AMAZON.COM	NY Times/Physics & Astronomy	12.59
02/05/2014	AMAZON.COM	Arm protectors for parapro on SPED bus	76.00
02/05/2014	AMSAN CORP	Meltdown Near Zero 10-50lb bags	106.60
02/05/2014	AMSAN CORP	Custdl-liners not sent	(45.91)
02/05/2014	AMSAN CORP	supplies returned	(917.94)
02/05/2014	AMSAN CORP	CE/Hop Custodial Supplies	(330.50)
02/05/2014	AMSAN CORP	LR/EAST Custodial Supplies	(388.49)
02/05/2014	ASSOC SUPERV AND CURR	ASCD Membership-Wolf	219.00
02/05/2014	AT&T*BILL PAYMENT	Cell Phone use	43.65
02/05/2014	AUSTIN HARDWOODS	Domestic hardwoods	438.23
02/05/2014	BAKER-TAYLOR	Fic. Series Books	243.90
02/05/2014	BEST BUY 00011718	SACC TV cables	19.98

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Posting Date	Merchant Name	Transaction Descriptor	Transaction Amount
02/05/2014	BEYOND TECHNOLOGY INT	HP C9723A cartridge/Field - P0007332	92.00
02/05/2014	BIG LOTS STORES - #192	Markers	15.70
02/05/2014	CLEANING STUFF	MS/DW Custodial Supply	48.22
02/05/2014	COLORADO COMMUNITY MED	Annual subscription, Littleton Independ	20.00
02/05/2014	CORNER BAKERY CAFE1528	Coaches Meeting	233.30
02/05/2014	CORNER BAKERY CAFE1528	Lunch Elem SS TLC 2/3/14	142.50
02/05/2014	DISTRIBUTIVE EDUCATION	DECA Registration	840.00
02/05/2014	DISTRIBUTIVE EDUCATION	State Registrations	420.00
02/05/2014	DISTRIBUTIVE EDUCATION	State Registrations	2,800.00
02/05/2014	DISTRIBUTIVE EDUCATION	State Registrations	2,850.00
02/05/2014	DMI* DELL K-12 PTR	AHS - Toner - P0007326	105.44
02/05/2014	DOLRTREE 3614 00036145	HS IY & PBIS parent supplies	2.70
02/05/2014	DOLRTREE 3614 00036145	IY & PBIS parent supplies	12.30
02/05/2014	DOLRTREE 3915 00039156	Music Supplies	70.79
02/05/2014	DOLRTREE 4348 00043489	Music Supplies	6.41
02/05/2014	DRIVE TRAIN INDUSTRIES	6 Wiper Blades, 1 AD9 Service Kit	103.56
02/05/2014	ELLISON EDUCATION.COM	Die Cut supplies	31.00
02/05/2014	ENGLEWOOD LOCK AND SAF	Duplicate Keys for new cabine	15.30
02/05/2014	FLINN SCIENTIFIC, I	Instructional supplies: Science	609.03
02/05/2014	GBC*ECOMMERCE	Supplies	72.60
02/05/2014	HARBOR FREIGHT TOOLS 2	Safety glasses, hand tools	190.57
02/05/2014	IPN/PAYMENTNETWORK	TC-FCCLA affiliation	220.00
02/05/2014	KING SOOPERS #0047	Recess Recognition Supplies	74.17
02/05/2014	KING SOOPERS #0122	Culinary Essentials Supplies	163.28
02/05/2014	KING SOOPERS #0122	Salt for ice melt	60.42
02/05/2014	KING SOOPERS #0122	cafeteria food for resale	54.67
02/05/2014	MCCANDLESS TRUCK CENTE	2 Heater Switches	20.00
02/05/2014	MICHAELS STORES 1189	Craft supplies	13.79
02/05/2014	MICHAELS STORES 1189	Craft Supplies	34.96
02/05/2014	MIDAMERICA LIB BOOKFAI	General Books	204.05
02/05/2014	MIDAMERICA LIB BOOKFAI	General Books	123.97
02/05/2014	MILE HIGH RENTAL & SAL	14 Plow Marker Guides, 2 Master Seal Kit	383.22

**LITTLETON PUBLIC SCHOOLS**  
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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/05/2014	ONLINE SALE	Graduation Cords	486.45
02/05/2014	PLANK ROAD PUBLISHING	Music K-8 subscription	124.70
02/05/2014	RIBBONS GALORE	Science Fair Ribbons	344.46
02/05/2014	SAFEWAY STORE00014803	No description entered/ct	161.73
02/05/2014	SAFEWAY STORE 00027912	100 Day Supplies	75.50
02/05/2014	SAFEWAY STORE 00027912	food for craft	16.96
02/05/2014	SAFEWAY STORE 00027912	No description entered/ct	7.82
02/05/2014	SAFEWAY STORE 00027912	chili	173.66
02/05/2014	SAMSCLUB #6634	Tax refund from January purchase	(1.54)
02/05/2014	SANTIAGO'S MEXICAN RES	No description entered/ct	30.00
02/05/2014	SAY IT RIGHT	Categories book for S/L	45.47
02/05/2014	SCHOLASTIC INC. KEY 6	Grade level books	231.36
02/05/2014	SP CRAFT FANTASTIC	FCCLA fundraiser materials	138.35
02/05/2014	STAPLES	sciissors-office	9.89
02/05/2014	STAPLES	Masking tape	102.20
02/05/2014	STAPLES	Staples supply order/Bond offic	52.81
02/05/2014	STAPLES	markers,tape,folders	119.39
02/05/2014	STAPLES	glue,staples,scissors	137.00
02/05/2014	STAPLES	Toner cartridges	143.98
02/05/2014	STAPLES	Office Supplies	287.71
02/05/2014	STAPLES 00114447	Electronic pencil sharpeners, Memorex c	66.67
02/05/2014	STAPLES DIRECT	Tax Overcharge Refund	(19.53)
02/05/2014	STATEWIRE	Shop Supplies & Hardware	40.99
02/05/2014	SUBWAY 03061983	Jazz Band Fund Raiser	380.00
02/05/2014	TARGET 00002717	movie	10.00
02/05/2014	TARGET 00002717	snacks for K Plus	53.55
02/05/2014	TARGET 00002717	crafts for K Plus	10.67
02/05/2014	TARGET 00002717	office supplies	19.06
02/05/2014	TARGET 00002717	Cleaning Supplies	40.08
02/05/2014	TARGET 00002717	Candy & Soda Elem Literacy Trainings	76.05
02/05/2014	TATTERED COVER BOOKS-H	Enchantress,Never Fade	26.08
02/05/2014	TEAM DYNAMICS INC	Finnin/face paint for U. Eagles	62.10

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/05/2014	THE HOME DEPOT 1519	Ubowski/lumber for play	220.71
02/05/2014	THE HOME DEPOT 1519	JB/ESC Carpentry Supply	41.12
02/05/2014	THE HOME DEPOT 1540	Ubowski/supplies for musica	217.78
02/05/2014	THE HOME DEPOT 1540	Glue, sandpaper	429.42
02/05/2014	TRANSWEST FREIGHTLINER	24 bottles coolant additive, 1 trigger	185.21
02/05/2014	TRANSWEST FREIGHTLINER	2 Service Door Rods	50.16
02/05/2014	TRANSWEST FREIGHTLINER	4 sets Brake Shoes w core charge, 2 oi	327.50
02/05/2014	TWX*SPORTS ILLS KIDS	Book Club Resource Teaching Too	59.90
02/05/2014	WAL-MART #1252	SACC bowls for students	7.92
02/05/2014	WAL-MART #3125	milk, juice and crackers b/a	10.72
02/05/2014	WW GRAINGER	Non Stock Mechanical	14.76
02/05/2014	WW GRAINGER	Non Stock Custodial	73.80
02/05/2014	WW GRAINGER	KS/Village Special Ed Supplies	16.77
02/06/2014	A&A TRADIN POST	MS/ESC Custodial Supplies	26.43
02/06/2014	AMAZON MKTPLACE PMTS	General Book	4.05
02/06/2014	AMAZON MKTPLACE PMTS	Literacy Staff Dvmt	24.98
02/06/2014	AMAZON MKTPLACE PMTS	Literacy Staff Development	29.00
02/06/2014	AMAZON MKTPLACE PMTS	Laptop Batteries	634.96
02/06/2014	AMAZON.COM	classroom supplies	14.57
02/06/2014	AMAZON.COM	GT supp. literature	87.86
02/06/2014	AMAZON.COM	Literacy Staff Dvmt.	19.04
02/06/2014	AMAZON.COM	Book Refund	(0.31)
02/06/2014	AMAZONPRIME MEMBERSHIP	Refund of Membership Renewal in erro	(79.00)
02/06/2014	AMSAN CORP	Cstdl-Ice mlt,soap,TP,ppr twls	216.27
02/06/2014	AMSAN CORP	Cust Sup Tp, Paper tow, Ice melt	186.21
02/06/2014	BALLISTIC	Case for iPad	59.99
02/06/2014	BLUEBERRYS BAKERY & CA	K-12 DIL Meeting	32.28
02/06/2014	COLPAR HOBBY TOWN	Super Glue and Plane Parts TSA	88.80
02/06/2014	COPPER MTN RESORT	Lodging deposit D. Levesque	77.90
02/06/2014	CROWN TROPHY	Recognition Supplies	57.68
02/06/2014	DMI* DELL MEDIUM BUS	Toner for printer-Learning Services	189.98
02/06/2014	EASY WAY SAFETY SERVIC	SPED student custom vest f/riding bus	288.77

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/06/2014	ENTERTAINMENT PUBLICAT	Entertainment Books	126.00
02/06/2014	FRONTIER TRUCK EQU	Credit for returned E-60 Hydraulic Pump	(278.41)
02/06/2014	FRONTIER TRUCK EQU	E-60 Hydraulic Pump	278.41
02/06/2014	HDD SUN ENTERPRISES IN	#269 48 IN Blade, Frame, Mount, & Winch	820.91
02/06/2014	HILLYARD INC DENVER	Ice melt, line3rs, pt, tp	604.92
02/06/2014	HILLYARD INC DENVER	MS/ESC Custodial Supplies	869.33
02/06/2014	HILLYARD INC DENVER	MS/ESC Custodial Supplies	11.24
02/06/2014	HILLYARD INC DENVER	Custodial supplies	123.80
02/06/2014	HILLYARD INC DENVER	Hillyard Initial Supply Cost	2,177.28
02/06/2014	HILLYARD INC DENVER	Towels	17.51
02/06/2014	HILLYARD INC DENVER	Custodial Supplies	6.58
02/06/2014	HILLYARD INC DENVER	Ice melt	42.43
02/06/2014	HILLYARD INC DENVER	DustMop Handle,Plunger	39.93
02/06/2014	HILLYARD INC DENVER	Custodial Supplies	158.42
02/06/2014	JASON S DELI	EP Meeting lunch	86.95
02/06/2014	KING SOOPERS #0008	items for 100's days	22.51
02/06/2014	KING SOOPERS #0047	PREK SNACK SUPPLIES	18.74
02/06/2014	KING SOOPERS #0109	vinegar	15.54
02/06/2014	KING SOOPERS #0122	Staff Recognition: Valentine Treat:	47.75
02/06/2014	LAMARS DONUTS 42	Donuts for National Signing Day	32.97
02/06/2014	MCCANDLESS TRUCK CENTE	1 12V Heater Resistor	17.55
02/06/2014	MCCANDLESS TRUCK CENTE	Credit for inadvertent charge on C/C	(432.67)
02/06/2014	MELLO SMELLO	cafeteria non food	20.00
02/06/2014	MICHAELS STORES 9183	PREK STUDENT ART SUPPLIES	24.47
02/06/2014	OTTERBOX	Otter Box Return	(419.70)
02/06/2014	PAPAS WAREHOUSE	Handwarmers for carpool team	40.50
02/06/2014	PARTY CITY #472	Supplies for National Signing Day	47.25
02/06/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/06/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/06/2014	PAYPAL *LEAHKUYPERS	Resource book	45.40
02/06/2014	RADIOSHACK COR00186080	Physics Lab Supplies	31.41
02/06/2014	SAMSCLUB #4816	FD-clothing drive supplie:	38.34

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/06/2014	SOCIAL STUDIES SCH SRV	G/T instructional supplies	67.14
02/06/2014	STAPLES	Snacks for students	24.99
02/06/2014	STAPLES	General office supplies	207.73
02/06/2014	STAPLES	RubberBands,Post-its,Pens,Wet-Erase Mrkr	95.36
02/06/2014	TARGET 00017764	Cake for admin returning from leave	39.99
02/06/2014	THE HOME DEPOT 1519	KH/Stadium Carpentry Supplies	34.17
02/06/2014	THE HOME DEPOT 1519	ME/DW Painting Supplies	13.90
02/06/2014	THE HOME DEPOT 1519	MS/ESC Custodial Supplies	12.92
02/06/2014	THE HOME DEPOT 1519	IO/HHS Plumbing Supplies	6.22
02/06/2014	THE HOME DEPOT 1519	Nails and Screws for Shop	46.73
02/06/2014	THE HOME DEPOT 1519	Custodial supplies-ice melt, shelf,tie	50.25
02/06/2014	THE UPS STORE 3752	Licensing Mailing	4.63
02/06/2014	USPS 07558102630308233	postage for licensing paperwork	4.91
02/06/2014	USPS 07558502630308316	9th gr registra. postcards	136.50
02/06/2014	WAL-MART #3125	hot cocoa, bananas, wafers for b/a	11.85
02/06/2014	WAL-MART #3125	Lounge Supplies	3.88
02/06/2014	WAL-MART #3313	Supplies for culinary class	11.66
02/06/2014	WAL-MART #3313	Horan/dance supplies	42.32
02/06/2014	WEST MUSIC CATALOG	Music Tubanos	498.96
02/06/2014	WESTERN PAPER DISTRIBU	Bleach,clnrs, ice melt	447.63
02/06/2014	WW GRAINGER	MC/Cent Mechanical Supply	42.63
02/06/2014	WW GRAINGER	JP/PMS Mechanical Supply	51.62
02/07/2014	AMAZON MKTPLACE PMTS	General Book	4.23
02/07/2014	AMAZON MKTPLACE PMTS	Batteries for Arts Class	28.92
02/07/2014	AMAZON MKTPLACE PMTS	Projector Lamps	129.96
02/07/2014	AMAZON MKTPLACE PMTS	Owl Pellets for 3rd grade science	159.75
02/07/2014	AMAZON MKTPLACE PMTS	twine for chicker	37.14
02/07/2014	AMAZON MKTPLACE PMTS	English books	11.79
02/07/2014	AMAZON MKTPLACE PMTS	English book	5.98
02/07/2014	AMAZON MKTPLACE PMTS	English Book	5.99
02/07/2014	AMAZON MKTPLACE PMTS	FD-pattern drafting tool kit	104.89
02/07/2014	AMAZON MKTPLACE PMTS	FD-French curve set	16.88

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/07/2014	AMAZON.COM	Nova:Hunting the Elements DVI	13.48
02/07/2014	AMAZON.COM	Gr5 NonFic Lib Books	96.72
02/07/2014	AMAZON.COM	Pens, Paperclips	16.48
02/07/2014	AMAZON.COM	Tape, Coin Envelopes	59.79
02/07/2014	AMAZON.COM	Seeds of Rebellior	14.35
02/07/2014	AMAZON.COM	GT supp. literature	35.85
02/07/2014	AMAZON.COM	Books	22.42
02/07/2014	AMAZON.COM	Books	13.86
02/07/2014	AMSAN CORP	TSC custodial supply:mop heads&paper prc	148.93
02/07/2014	AWARDS UNLIMITED	HOSA binders	116.80
02/07/2014	COMMITTEE FOR CHILDREN	PBIS for 4th grade	339.00
02/07/2014	CONDE SYSTEMS	Sublimation supplies	367.31
02/07/2014	CORNER BAKERY CAFE1528	dinner Gr 4/5 teachers Literacy Training	470.00
02/07/2014	DEMCO INC	Supplies	89.42
02/07/2014	DMI* DELL K-12 PTR	Dell cartridges/Field - P0007332	933.80
02/07/2014	DMI* DELL K-12 PTR	Dell B2360dn/CEN - S Danielsor	161.49
02/07/2014	DMI* DELL K-12 PTR	Drivers Ed - Toner	104.49
02/07/2014	FOLLETT LIBRARY RES	library books	61.87
02/07/2014	FRAUD CREDIT DRK	Fraud charge-refund	(11.99)
02/07/2014	FRAUD CREDIT SK	Credit due to Fraud on Acct	(59.39)
02/07/2014	FRAUD CREDIT SK	Credit due to Fraud on Acct	(59.46)
02/07/2014	FRAUD CREDIT SK	Credit due to Fraud on Acct	(57.24)
02/07/2014	FRONTIER TRUCK EQU	E60 Cylinder Kit, Ram Shaft	164.68
02/07/2014	GARLIC KNOT NEW YORK P	Charge is reversed 2/7/14 - Tax Charged	68.50
02/07/2014	GOLDEN INDUSTRIAL SUPP	ZB/AHS PM Supplies	41.42
02/07/2014	GREAT WALL CHINESE	No description entered/ct	64.96
02/07/2014	HILLYARD INC DENVER	MS/ESC Custodial Supplies	63.15
02/07/2014	HILLYARD INC DENVER	Liners	24.30
02/07/2014	HILLYARD INC DENVER	custodial supplies	57.58
02/07/2014	HILLYARD INC DENVER	No description entered/ct	45.85
02/07/2014	HILLYARD INC DENVER	Custodial supplies	573.27
02/07/2014	HOBBY-LOBBY #0117	craft supplies	114.51



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/07/2014	IIRP	Annual Fee for IIRP	25.00
02/07/2014	JOHN ELWAY CHEVROLET	Wiring Connector for #555 O2 Sensor	4.63
02/07/2014	KING SOOPERS #0038	SACC food for students	60.03
02/07/2014	KING SOOPERS #0038	SACC bowls for students	3.98
02/07/2014	KING SOOPERS #0122	Horan/cups for wb dance	20.23
02/07/2014	KING SOOPERS #0122	Student phone card/SARB grant	76.05
02/07/2014	KING SOOPERS #0122	Breakfast/snacks SARB board	16.18
02/07/2014	LIBRARIANS BOOK EXPRES	General Books	48.07
02/07/2014	LOWES #02419*	JB/EMS Carpentry Supplies	90.30
02/07/2014	MISTERART.COM LP	foam board	73.62
02/07/2014	NAPA STORE 3600021	#271 Fuel Filter	8.66
02/07/2014	NAPA STORE 3600021	#271 Air Filter	22.50
02/07/2014	NASSP MOTO	Honor Cords/Seals	1,320.00
02/07/2014	ORIENTAL TRADNG CO	office supplies	27.75
02/07/2014	PARTY AMERICA	student rewards	20.49
02/07/2014	PHONAK HEARING SYS	audio shoe for student	68.39
02/07/2014	PIZZA HUT	HS PBIS family dinner	30.20
02/07/2014	PIZZA HUT	PBIS family dinner	137.55
02/07/2014	PROFORMANCE APPARE	staff shirts	237.55
02/07/2014	QDOBA MEXICAN GRILLQPS	Refund From QDoba	(16.54)
02/07/2014	SAFEWAY STORE00014803	food supplies for Culinary II	22.96
02/07/2014	SAFEWAY STORE 00027912	breakfast club, chili	83.81
02/07/2014	SAMSCLUB #6632	Food For DECA Store	626.27
02/07/2014	SAMSCLUB #6634	membership renewal	135.00
02/07/2014	SAMSCLUB #6634	cups	18.36
02/07/2014	SAMSCLUB #6634	snacks	312.61
02/07/2014	SOUTHSIDE TOTAL POWER	spreader for rocksalt	85.00
02/07/2014	SQ *MORROWDURICA	1 book-Animals You See A-2	16.00
02/07/2014	SQ *ONCE UPON A MIND	book - Reading in the Wild	22.95
02/07/2014	STAPLES	Chalk	7.90
02/07/2014	STAPLES	Post-it Notes	29.07
02/07/2014	STAPLES	Pens	23.65

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/07/2014	STAPLES	TSC office supply:sheet protectors/ink	178.56
02/07/2014	STAPLES	TSC office supply:Extra wide tab divider	67.25
02/07/2014	STAPLES	Staff Supplies	433.76
02/07/2014	STAPLES	Art Supplies	11.92
02/07/2014	STAPLES	TSC Office supply:8 tab multiclr divider	52.00
02/07/2014	STAPLES	O rings, Envelopes, Dry Erase Markers	66.14
02/07/2014	STAPLES	Masking tape	66.43
02/07/2014	STAPLES	Office Supplies	153.84
02/07/2014	STAPLES	Chart tablet paper	5.79
02/07/2014	STAPLES	Staples Order for 2/3/2014	116.79
02/07/2014	STAPLES	Staples Order for 2/3/2014	31.96
02/07/2014	STAPLES	Staples Order for 2/3/2014	18.33
02/07/2014	STAPLES	Staples Order for 2/3/2014	97.32
02/07/2014	STAPLES	Staples Order for 2/3/2014	52.04
02/07/2014	STAPLES	Staples Order for 2/3/2014	28.68
02/07/2014	STAPLES	Staples Order for 2/3/2014	173.25
02/07/2014	STAPLES	B/O for 2/3/2014 staples order C Carr	6.58
02/07/2014	STAPLES	office supplies	133.78
02/07/2014	STAPLES	Supplies	43.08
02/07/2014	STAPLES	Supplies	4.86
02/07/2014	STAPLES 00114298	Folders for Lang Arts	164.50
02/07/2014	SUCCESS BY DESIGN, INC	HmWrk Master wall chart for classroom	22.49
02/07/2014	SUPPLIESOUTLET.COM	Ink and Toner	88.58
02/07/2014	SWIMOUTLET.COM	PE 50 pr swim goggles	222.75
02/07/2014	TARGET 00017764	Books for Library Collector	68.98
02/07/2014	THE HOME DEPOT 1508	lumber & glue (c)	161.08
02/07/2014	THE HOME DEPOT 1519	ME/DW Painting Supplies	31.68
02/07/2014	THE HOME DEPOT 1540	Materials for bridge projects	33.99
02/07/2014	THE HOME DEPOT 1540	Theater Stage Supplies	228.64
02/07/2014	THRIFTY SCOTSMAN US	Mail COSPRA package	5.75
02/07/2014	TRANSWEST FREIGHTLINER	Credit for 4 Brake Box cores	(119.60)
02/07/2014	USPS 07558502630308316	stamps	98.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/07/2014	WAL-MART #2751	6 Brooms, 3 pkg batteries, 4 coffee's, 3	157.78
02/07/2014	WAL-MART #2751	Grooming & Cleaning Products	7.94
02/07/2014	WAL-MART #2751	Yoga Mats for Class	132.52
02/07/2014	WESTERN PAPER DISTRIBUTU	Toilet paper	20.83
02/07/2014	WESTERN PAPER DISTRIBUTU	Ice melt	29.93
02/07/2014	WESTERN PAPER DISTRIBUTU	Liners, handle, soap	765.39
02/07/2014	WOODWORKERS SUPPLY, IN	Apron	34.99
02/07/2014	WPS	Assessment materials	330.00
02/07/2014	WW GRAINGER	Math Batteries	81.48
02/07/2014	XPEDX	paper	126.16
02/07/2014	XPEDX	paper	770.37
02/07/2014	YOUNG AMERICANS CNTR	5th grade field trip	250.00
02/10/2014	A&A TRADIN POST	6 boxes 8 mil Nitrile Gloves	109.82
02/10/2014	A&A TRADIN POST	Heater/Suspension Pull	72.92
02/10/2014	ACE HDWE OF JEWELL SQ	Snow Shovels/Supplies	25.98
02/10/2014	ADM/SHOP DENVER MUSEUM	Field trip-5th grade	520.00
02/10/2014	AMAZON MKTPLACE PMTS	M.Minkler pers chg in error	51.85
02/10/2014	AMAZON MKTPLACE PMTS	General Books	37.66
02/10/2014	AMAZON MKTPLACE PMTS	Internet/PC Protection Plan	18.60
02/10/2014	AMAZON MKTPLACE PMTS	Decorative Duct tape	237.21
02/10/2014	AMAZON MKTPLACE PMTS	Doc. camera/microphone	254.01
02/10/2014	AMAZON.COM	General Books	22.77
02/10/2014	AMAZON.COM	General Books	39.72
02/10/2014	AMAZON.COM	Principal Instructional Supplies	64.68
02/10/2014	AMAZON.COM	Tablet and accessories	345.49
02/10/2014	AMAZON.COM	Erin Hunter: Broken Path	9.65
02/10/2014	AMAZON.COM	GT supp. literature	279.88
02/10/2014	AMAZON.COM	Books	91.67
02/10/2014	AMAZON.COM	Library Books	20.66
02/10/2014	AMAZON.COM	Books	59.82
02/10/2014	AMAZON.COM	Books-RCAM	49.86
02/10/2014	AMAZON.COM	Books	16.03

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/10/2014	AMAZON.COM	Books	14.49
02/10/2014	AMAZON.COM	Gr1 Instructional Supplies	16.00
02/10/2014	AMAZON.COM	Literacy Staff Development	30.45
02/10/2014	AMAZON.COM	FD-drafting ruler	14.47
02/10/2014	AMAZON.COM	Grade level books	202.82
02/10/2014	AMAZON.COM	Ela Teaching tools/books	57.36
02/10/2014	AMAZON.COM	Art Show	42.93
02/10/2014	AMAZON.COM	books	12.20
02/10/2014	AMAZON.COM	books	10.52
02/10/2014	AMAZON.COM	Life Eternal,The Darkest Minds Never Fac	33.37
02/10/2014	AMSAN CORP	melt-custodial supplies	102.50
02/10/2014	ANTLERS HILTON COLORAD	CACTA lodging-Leonard, Fromsor	432.00
02/10/2014	ASSOC SUPERV AND CURR	ASCD annual membership	219.00
02/10/2014	ATTAINMENT COMPANY, IN	PACE educational materials	538.65
02/10/2014	BLACKJACK PIZZA OF CEN	Movie Night Pizza	138.25
02/10/2014	CHILI'S DOWNTOWN DENVE	Fischer/all state dinner	104.13
02/10/2014	COLORADO SKILLSUSA	TSA Registration State	1,700.00
02/10/2014	COLORADO SKILLSUSA	TSA Registration State	1,785.00
02/10/2014	COMCAST CABLE COMM	Fraudulent charge to be credited	428.63
02/10/2014	CORNER BAKERY CAFE1528	lunch for staff	38.45
02/10/2014	DENVER POST CIRCULATIO	Subscription	34.50
02/10/2014	DLP LAMP SOURCE	Epson 82C Projector Lamp	159.00
02/10/2014	DMI* DELL K-12 PTR	C. Carr - Laptop	830.00
02/10/2014	DMI* DELL K-12 PTR	C. Carr - Laptop	1,438.39
02/10/2014	DMI* DELL K-12 PTR	Moody - Toner - P0007343	105.44
02/10/2014	DMI* DELL K-12 PTR	Runyon - Toner - P0007331	105.44
02/10/2014	DOLRTREE 4348 00043489	Recess Recognition Supplies	10.00
02/10/2014	DOMINO'S 6218	Pizza for In-Service Lunch	53.56
02/10/2014	DOVIA	DOVIA Dues	35.00
02/10/2014	EDDIE BAUER 170	Vendor Funded/Staff Clothing	37.76
02/10/2014	EDDIE BAUER 504	Vendor Funded/Staff Clothing	50.36
02/10/2014	EDDIE BAUER 915	Vendor Funded/Staff Clothing	43.20

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

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Posting Date	Merchant Name	Transaction Descriptor	Transaction Amount
02/10/2014	EDDIE BAUER 979	Vendor Funded/Staff Clothing	143.54
02/10/2014	EDDIE BAUER 985	Vendor Funded/Staff Clothing	82.54
02/10/2014	FRONTIER BUSINESS PROD	riso ink	76.88
02/10/2014	FRONTIER RADIO COMM	AHS Radios	1,140.00
02/10/2014	GARLIC KNOT NEW YORK P	Charged reversed - charged Tax	(68.50)
02/10/2014	GARLIC KNOT NEW YORK P	Dinner HS Math Materials Review TLC	69.50
02/10/2014	GENERAL AIR SERVICE S	CW/Highland Landscaping Supply	8.73
02/10/2014	GUIRY'S	art supplies	29.93
02/10/2014	HENSLEY BATTERY & ELEC	#269 12V Battery	48.65
02/10/2014	HILL BROS BOOTS	JBer/DW Work Boots	139.00
02/10/2014	HMM GREENWOODHEINEMANN	Instructional supplies: LA	72.62
02/10/2014	HOMEDEPOT.COM	paper plates, vinal gloves, shop vac.	145.00
02/10/2014	HOMEDEPOT.COM	shop vac	49.00
02/10/2014	HOMEDEPOT.COM	vinal work gloves	19.88
02/10/2014	HOMEDEPOT.COM	room deoderizer	8.97
02/10/2014	HOMEDEPOT.COM	room deoderizer	5.88
02/10/2014	HYATT HOTELS F & B	Fischer/drink all state	3.25
02/10/2014	JANELLE PUBLICATIONS	Assessment materials	273.80
02/10/2014	JASONS DELI ONLINE DTC	Classified Staff Meeting Lunch	100.45
02/10/2014	KING SOOPERS #0038	Bananas for staff	7.13
02/10/2014	KING SOOPERS #0038	cafeteria food for resale	3.29
02/10/2014	KING SOOPERS #0063	String cheese/clementine	38.33
02/10/2014	KING SOOPERS #0108	Food for Sat Registration	10.47
02/10/2014	KING SOOPERS #0109	Office Supplies	11.98
02/10/2014	KING SOOPERS #0109	HS Healthy Learning Paths supplies-Rec	1.19
02/10/2014	KING SOOPERS #0109	Healthy Learning Paths supplies-Red Room	5.43
02/10/2014	KING SOOPERS #0122	Snack food	9.73
02/10/2014	KING SOOPERS #0122	Brain Bowl Return of Water	(41.86)
02/10/2014	KING SOOPERS #0122	Quesadilla Lab/Paleo Brkfst	82.73
02/10/2014	LAMARS DONUTS	Food for Sat Registration	10.99
02/10/2014	LANCASTER ARCHERY SUPP	Archery supplies funded through donation	285.40
02/10/2014	LAS DELICIAS 3	Staff lunch	11.95

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/10/2014	LITTLE INDIA RESTAURAN	Fischer/all state dinner	123.82
02/10/2014	LITTLETON ACE HARDWARE	maintenance supplies	26.96
02/10/2014	LITTLETON ACE HARDWARE	Mirror Tiles for Art Class	13.86
02/10/2014	MAGGIANOS DWNTWN DENVE	Prom Chaperone Dinner/Deposi	100.00
02/10/2014	MASTERWHOLESALE SUP	TCAP Supplies	66.00
02/10/2014	MCCANDLESS TRUCK CENTE	4 Rocker Switch Actuators	31.08
02/10/2014	MCCANDLESS TRUCK CENTE	#745 LR Suspension Support & Hardware	256.40
02/10/2014	MDS AUDIO	Fischer/all state CD	20.00
02/10/2014	MHE*MCGRRAW-HILL ECOMM	Math Sketchpad License	300.00
02/10/2014	MICHAELS STORES 1189	art supplies	52.21
02/10/2014	MIKE'S CAMERA	Tripod Adaptor refunded 2/12/14	79.99
02/10/2014	MUSIC & ARTS CENTER #1	Repair credit	(9.35)
02/10/2014	NAPA STORE 3600021	Brake Hone Stones for shop	5.09
02/10/2014	NCS PEARSON	Assessment materials	390.08
02/10/2014	NORCOSTCO ONLINE	Theatre Power Supply	192.56
02/10/2014	OFFICE DEPOT #1080	classroom supplies	34.78
02/10/2014	OFFICE DEPOT #2679	Library supplies	13.35
02/10/2014	OFFICE DEPOT #469	Teaching Supplies	48.47
02/10/2014	OFFICE DEPOT #469	supplies	30.47
02/10/2014	OPTIMIST BRAIN BOWL	Brain Bowl Championship reg	700.00
02/10/2014	ORIENTAL TRADNG CO	Tech Lab Rewards	208.01
02/10/2014	PANERA BREAD #3068	SARB board lunch	144.34
02/10/2014	PANERA BREAD #3086	HS IY Parent Luncheon-Final Class	12.33
02/10/2014	PANERA BREAD #3086	IY Parent Luncheon-Final Class	56.16
02/10/2014	PANERA BREAD #3086	HS IY Parent Luncheon-Final class	4.70
02/10/2014	PANERA BREAD #3086	IY Parent Luncheon-Final class	21.40
02/10/2014	PANERA BREAD #3086	HS Tax refund 2 orders/Panera	(1.37)
02/10/2014	PANERA BREAD #3086	Tax refund 2 orders/Panera	(6.25)
02/10/2014	PAXTON HARDWOODS	Misc. exotic woods	348.43
02/10/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/10/2014	PAYPAL *OFFICEDEPOT	Cards, Folders, Pens/Tax Ref	62.50
02/10/2014	PAYPAL *OFFICEDEPOT	Tax Refunded	(3.95)

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/10/2014	PAYPAL *PUBLICEDUCA	PEBC Conference	100.00
02/10/2014	PITSCO INC	CO2 car supplies	574.91
02/10/2014	PLASTICARE	Acrylic for laser	226.20
02/10/2014	RAKUTEN.COM*BUY.COM	correction fluid and printable transfer	54.01
02/10/2014	RAKUTEN.COM*BUY.COM	necklace parts	7.93
02/10/2014	RAKUTEN.COM*BUY.COM	heat guns and leather rope	54.88
02/10/2014	ROCKLER WOOD*	Hold down clamps	58.70
02/10/2014	S&S WORLDWIDE	Craft Supplies	60.32
02/10/2014	SAFEWAY STORE00014803	food supplies for Culinary II	17.98
02/10/2014	SAM S NO. 3 - ON CURTI	Fischer/all state breakfast	26.22
02/10/2014	SAMSClub #6632	batteries	45.92
02/10/2014	SAMSClub #6632	Food For DECA Store	139.29
02/10/2014	SAMSClub #6634	cafeteria food for resale	9.79
02/10/2014	SAMSClub #6634	SACC office supplies	9.98
02/10/2014	SAMSClub #6634	Supplies for students	52.28
02/10/2014	SAMSClub #6634	K+ food for students	98.61
02/10/2014	SAMSClub #6634	SACC food for students	98.61
02/10/2014	SAMSClub #6634	Food for snacks	519.12
02/10/2014	SAMSClub #6635	Quesadilla Lab/Paleo Brkfst	313.31
02/10/2014	SHIFFLER EQUIPMENT SAL	Locker Repair Parts,plunger,latch finger	149.80
02/10/2014	SMUGMUG*ONLINE PHOTOS	Photos of CMEA performance	87.50
02/10/2014	SOUTHSIDE TOTAL POWER	CW/DW Landscaping Supplies	58.08
02/10/2014	SQ *ROCKY MOUNTAIN SOU	OPA Night at RMSG	155.00
02/10/2014	STAPLES	Paper clips,stickies vis-a-vis	39.39
02/10/2014	STAPLES	Hanging & manilla folders	30.47
02/10/2014	STAPLES	instructional supplies	77.40
02/10/2014	STAPLES	LSS - Folders, scissors, poster board, w	15.86
02/10/2014	STAPLES	MO - Hole punch, kleenex	20.28
02/10/2014	STAPLES	Ink and Toner	86.58
02/10/2014	STAPLES	Student snacks	15.72
02/10/2014	STAPLES	Office supplies	25.47
02/10/2014	STAPLES	Teacher Supplies	77.05

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/10/2014	STAPLES	Clasrm Sup for Stu, Paper, Glue, Pst its	73.50
02/10/2014	STAPLES	10-Gearhead SD/MS	64.70
02/10/2014	STAPLES	Office Supplies	55.88
02/10/2014	STAPLES	Art show	92.74
02/10/2014	STAPLES	Watercolor Paper-Art	14.99
02/10/2014	STAPLES	Office Supplies	45.83
02/10/2014	STAPLES 00114447	Banner for AHS	20.99
02/10/2014	STENHOUSE PUBLISHERS	1 book for Prof Dev - Standards	24.00
02/10/2014	SURVEYMONKEY.COM	survey monkey for accountability commit	200.00
02/10/2014	TARGET 00002717	cafeteria non food	19.49
02/10/2014	TARGET 00002717	PBIS Random Acts Kindness Weel	61.48
02/10/2014	TARGET 00022616	HS Incredible Years parent supplies	4.67
02/10/2014	TARGET 00022616	Incredible Years parent supplies	21.30
02/10/2014	TARGET 00027169	cafeteria food for resale	25.28
02/10/2014	TARGET 00027177	Candy for PBIS	17.86
02/10/2014	TARGET 00028209	PREK SNACK SUPPLIES	35.27
02/10/2014	TARGET 00028209	PBIS Random Acts Kindness Weel	23.99
02/10/2014	THE BROADMOOR LODGING	Meal at CASB Convention	30.91
02/10/2014	THE DONUT	Threat Assessment mtg	19.00
02/10/2014	THE HOME DEPOT 1519	oil for leaf blower	2.97
02/10/2014	THE HOME DEPOT 1519	MS/ESC Custodial Supplies	23.37
02/10/2014	THE HOME DEPOT 1519	Gloves, broom, screw pan, glue	88.92
02/10/2014	THE HOME DEPOT 1519	Bridge project supplies	58.10
02/10/2014	THE HOME DEPOT 1519	Gloves and Finish for Shoꝑ	65.91
02/10/2014	THE HOME DEPOT 1519	tuition-based hooks for coats	116.62
02/10/2014	THE HOME DEPOT 1519	Theatre-set materials	249.65
02/10/2014	THRIFTY SCOTSMAN US	Laptop return postage	9.92
02/10/2014	TRANSWEST FREIGHTLINER	4 Wheel Washer Retainers	2.60
02/10/2014	TRANSWEST FREIGHTLINER	2 Valve Cvr Gskt, 8 Oil Filters, 1 AD9 K	203.13
02/10/2014	TRINITY GRILLE	Fischer/all state dinner	28.00
02/10/2014	UPS*000000F00Y59054	UPS Return Otter Box	63.34
02/10/2014	US TOY CO INC	pencils,paint,glue,wiggle eye	42.48



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/10/2014	USPS 07558502630308316	Certified Letters	109.02
02/10/2014	WAL-MART #1045	calendar,gift bags, filter	18.46
02/10/2014	WAL-MART #3125	valentine food supplies b/ε	39.40
02/10/2014	WAL-MART #5137	Supplies for culinary class	4.28
02/10/2014	WESTIN WESTMINSTER	Lodging CASE Winter Conferencε	120.19
02/10/2014	WESTIN WESTMINSTER F&B	CASE Winter Leadership Conf	3.25
02/10/2014	WHOLEFDS HLR 10142	ELA East Parent Mtg Supplies	47.91
02/10/2014	WITTFITT LLC	Stability Ball	58.00
02/10/2014	WW GRAINGER	BS/Non Stock	33.06
02/10/2014	WW GRAINGER	BS/Non Stock	65.18
02/10/2014	WW GRAINGER	BS/Non Stock	43.05
02/10/2014	WW GRAINGER	CC/DW Small Tool	59.10
02/10/2014	WW GRAINGER	LP/NMS Custodial Supplies	58.95
02/10/2014	WW GRAINGER	MS/Field Custodial Supplies	485.07
02/11/2014	AMAZON MKTPLACE PMTS	Caution Tape	64.50
02/11/2014	AMAZON MKTPLACE PMTS	Music supplies-kdg musica	53.11
02/11/2014	AMAZON MKTPLACE PMTS	Music supplies/kdg musica	14.98
02/11/2014	AMAZON MKTPLACE PMTS	Social Studies book	18.98
02/11/2014	AMAZON MKTPLACE PMTS	USB ports	39.98
02/11/2014	AMAZON MKTPLACE PMTS	Science book	12.05
02/11/2014	AMAZON MKTPLACE PMTS	books	11.74
02/11/2014	AMAZON.COM	books	29.81
02/11/2014	AMAZON.COM	Books	93.42
02/11/2014	AMAZON.COM	Book	14.97
02/11/2014	AMAZON.COM	Books	52.07
02/11/2014	AMAZON.COM	Books	16.88
02/11/2014	AMAZON.COM	ESL MP3 Players	104.85
02/11/2014	AMAZON.COM	Books	73.52
02/11/2014	AMSAN CORP	Custodial Supplies	362.34
02/11/2014	ASSOC SUPERV AND CURR	Principal ASCD Membership Dues	189.00
02/11/2014	ASSOC SUPERV AND CURR	ASCD membership	54.00
02/11/2014	BACKDROPS FANTASTIC	Uowski/backdrop for musica	748.50

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/11/2014	BEDWETTING STORE	OT/ Supplies- Schultz	42.95
02/11/2014	BLUEPRINTS CONFERENCES	Conference registration-K Goodwin	250.00
02/11/2014	DOLRTREE 4348 00043489	Valen. Crafts-Kindergarten	48.00
02/11/2014	GRADY'S RESTAURANT	small equipment	10.65
02/11/2014	GRADY'S RESTAURANT	small equipment	10.65
02/11/2014	GUIRY'S	colored pencils, colored papers, canvas	136.35
02/11/2014	HALO BRANDED SOLUTIONS	Wilder Hats	27.57
02/11/2014	HILLYARD INC DENVER	TP, liners, screens, handle	485.93
02/11/2014	HILLYARD INC DENVER	Return - wrong pricing	(531.64)
02/11/2014	HILLYARD INC DENVER	MS/ESC Custodial Supplies	2.81
02/11/2014	HILLYARD INC DENVER	custodial supplies	560.45
02/11/2014	HILLYARD INC DENVER	Buffing pads	3.94
02/11/2014	HILLYARD INC DENVER	Ice melt	52.05
02/11/2014	HUDL	Football Online Videc	1,400.00
02/11/2014	HYATT HOTELS DENVER CC	Fischer/rooms	958.80
02/11/2014	HYATT HOTELS DENVER CC	Fischer/rooms	156.06
02/11/2014	HYATT HOTELS DENVER CC	Fischer/hyatt parking	30.00
02/11/2014	HYATT HOTELS DENVER CC	Lodging/All State Choir	816.00
02/11/2014	J W PEPPER	Choir Music	25.99
02/11/2014	KING SOOPERS #0038	cereal,bread,peanut butter,bananas	9.00
02/11/2014	KING SOOPERS #0096	Principal Staff Valentine Recognition	180.79
02/11/2014	KING SOOPERS #0109	Office Supplies	162.76
02/11/2014	KING SOOPERS #0109	Overcharge Credit	(5.28)
02/11/2014	KING SOOPERS #0122	ELA Sped Task Force Mtg	16.99
02/11/2014	KING SOOPERS #0122	Science Supplies	73.11
02/11/2014	LAKESHORE LEARNING #24	Magnifying lenses for worm activity	119.96
02/11/2014	LIGHTSPEED TECHNOLOGIE	Mic system -Art room	901.00
02/11/2014	MATH OLYMPIADS (MOEMS)	GT Supplies	45.00
02/11/2014	MATHCOUNTS	Entry fee for science olympiad	300.00
02/11/2014	MHC KENWORTH DENVER	inadvertent charge to c/c	107.20
02/11/2014	MICHAELS STORES 2769	craft supplies	127.71
02/11/2014	OFFICE DEPOT #1080	ink and sharpies	145.68

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02/11/2014	PANERA BREAD #3068	Food for Finance Mtg	39.96
02/11/2014	PANERA BREAD #3068	Dinner parent empowerment-EARSS Gran	211.35
02/11/2014	PANERA BREAD #3072	Dinner-parent empowerment night EARSS g	23.80
02/11/2014	PAYPAL *18THJUDICIA	Amonson-Understand & Working with Youti	25.00
02/11/2014	PAYPAL *PUBLICEDUCA	Credit PEBC Conference	(100.00)
02/11/2014	QDOBA MEXICAN GRILLQPS	ELA Sped Task Force Mtg	332.50
02/11/2014	RAKUTEN.COM*BUY.COM	Pop art book	22.94
02/11/2014	SAMSCLUB #6634	SACC Food	119.46
02/11/2014	SAMSCLUB #6634	SACC Supplies	24.36
02/11/2014	SP CRAFT FANTASTIC	FD-FCCLA fundraiser	68.25
02/11/2014	STATEWIRE	Shop Supplies & Hardware	171.44
02/11/2014	TARGET 00002717	Plates for worm activity	7.19
02/11/2014	TARGET 00002717	Singer	3.19
02/11/2014	THE HOME DEPOT 1540	Superglue, wrench	65.75
02/11/2014	TPC*GOPHER	PE equipment	831.09
02/11/2014	TRANSWEST FREIGHTLINER	4 Front Brake Drums	414.76
02/11/2014	WAL-MART #3125	tuition-based snacks	61.12
02/11/2014	WILL ENTERPRISES	Finnin/R word camping ki	8.44
02/11/2014	WW GRAINGER	Batteries and light bulbs for backstock	51.06
02/11/2014	WW GRAINGER	Non Stock Custodial	18.40
02/11/2014	WW GRAINGER	Non Stock Custodial	16.06
02/11/2014	WW GRAINGER	Non Stock Mechanical	137.86
02/11/2014	WW GRAINGER	Non Stock Carpentry	172.33
02/12/2014	A&A TRADIN POST	locks & keys	11.77
02/12/2014	A&A TRADIN POST	JP/Peabody Carpentry Supply	33.56
02/12/2014	ACDA INTERNET	Membership/Parmenter	95.00
02/12/2014	AMAZON MKTPLACE PMTS	Science book	29.97
02/12/2014	AMAZON MKTPLACE PMTS	Books	10.97
02/12/2014	AMAZON MKTPLACE PMTS	Music supplies/Kdg musical	8.15
02/12/2014	AMAZON MKTPLACE PMTS	Construction Tech Tools - Mimi Leonarc	149.99
02/12/2014	AMAZON MKTPLACE PMTS	Construction Tech Tools	480.80
02/12/2014	AMAZON MKTPLACE PMTS	Construction Tech Tools	5.94

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/12/2014	AMAZON MKTPLACE PMTS	Design Tech - Mimi Leonarc	291.23
02/12/2014	AMAZON MKTPLACE PMTS	Construction Tech Tools	77.98
02/12/2014	AMAZON MKTPLACE PMTS	Resource supplies	19.88
02/12/2014	AMAZON MKTPLACE PMTS	Social Studies book	22.07
02/12/2014	AMAZON MKTPLACE PMTS	Science book	13.94
02/12/2014	AMAZON MKTPLACE PMTS	Science book	12.98
02/12/2014	AMAZON.COM	Litereacy lessons	42.27
02/12/2014	AMAZON.COM	LPS foundation books	37.46
02/12/2014	AMAZON.COM	FD-texture sheets	7.52
02/12/2014	AMAZON.COM	FD-texture sheets	32.02
02/12/2014	AMAZON.COM	GT Supplies	18.79
02/12/2014	AMAZON.COM	Music Lights	233.00
02/12/2014	AMAZON.COM	Teaching Supplies	53.38
02/12/2014	AMAZON.COM	Professional books	80.25
02/12/2014	AMAZON.COM	14 skilletts	237.93
02/12/2014	AMERICAN CAP & GOWN	Tassels for JH	134.38
02/12/2014	AMSAN CORP	TSC custodial supply:hand towels&mop hd	51.20
02/12/2014	APPLE STORE #R030	VGA adapter	20.00
02/12/2014	AUDIBLE	Membership Books Online	14.95
02/12/2014	AWL*PEARSON EDUCATION	Literacy supplies	338.58
02/12/2014	AWL*PEARSON EDUCATION	Credit/taxes charged in Dec.	(447.88)
02/12/2014	BAKER-TAYLOR	Library Books	153.07
02/12/2014	BALLOON SUPPLY.COM	Stars Program	149.44
02/12/2014	BLUEPRINTS CONFERENCES	Conference reg.	250.00
02/12/2014	CENTER FOR RELATIONSHI	Staff Development: Consumer Family	411.00
02/12/2014	COLORADO ASBO	CASBO Conf Registration	295.00
02/12/2014	CORNER BAKERY CAFE1528	Lunch meeting	7.45
02/12/2014	CORNER BAKERY CAFE1528	Lunch for staff meeting	9.06
02/12/2014	CORNER STORE 4123	gas for leaf blower	3.40
02/12/2014	DEMCO INC	Library Supplies	104.43
02/12/2014	DMI* DELL K-12 PTR	Dell 2350dn/Field - B Guinr	105.44
02/12/2014	DMI* DELL K-12 PTR	Euclid - Laptop - P0007276	815.13

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/12/2014	DMI* DELL K-12 PTR	M. Stevens - Laptop Batteries	215.98
02/12/2014	DOLRTREE 3915 00039156	supplies for LIM symposium	11.00
02/12/2014	ENGLEWOOD CAMERA	film processing	52.31
02/12/2014	GIH*GLOBALINDUSTRIALEQ	Cafeteria Supplies	52.61
02/12/2014	HILLYARD INC DENVER	Custodial Supplies	274.80
02/12/2014	HOMEDEPOT.COM	EN/GMS Wood Shop Supply	999.00
02/12/2014	J W PEPPER	God Help the Outcasts - Choir Concert	35.98
02/12/2014	J W PEPPER	Sheet music	81.68
02/12/2014	J W PEPPER	Music for band class	260.99
02/12/2014	JASON S DELI	Lunch Middle School Math Material Review	112.86
02/12/2014	KING SOOPERS #0110	Food/Single Gender Mtg	9.76
02/12/2014	KING SOOPERS #0122	bus passes	109.80
02/12/2014	KING SOOPERS #0122	Culinary Essentials Supplies	316.34
02/12/2014	KING SOOPERS #0122	Culinary Essentials Supplies	6.36
02/12/2014	KING SOOPERS #0122	Science Fair Supplies	88.63
02/12/2014	LANCASTER ARCHERY SUPP	archery supplies funded through donation	10.78
02/12/2014	LOWES #00907*	Shop Supplies	156.72
02/12/2014	MCCANDLESS TRUCK CENTE	1 Manifold Sensor, 2 Rocker Switches	142.24
02/12/2014	MCCANDLESS TRUCK CENTE	#745 Exhaust Pipe, 4 Clamps	235.11
02/12/2014	MCCANDLESS TRUCK CENTE	4 Rocker Switch Actuators	44.00
02/12/2014	MICHAELS STORES 2769	Knitting Supplies/Knitting Clut	202.95
02/12/2014	MICRO CENTER #181 RETA	Fischer/computer parts	367.93
02/12/2014	NAPA STORE 3600021	15 Gal DEF Fluid	83.94
02/12/2014	ORIENTAL TRADNG CO	PBIS Rewards	107.99
02/12/2014	ORIENTAL TRADNG CO	Bouncing balls	52.00
02/12/2014	PAYPAL *COLO ACTE	LA-CTE Day at the Capital reg.	20.00
02/12/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/12/2014	PAYPAL *LAMPLINE LI	Lightbulbs	518.66
02/12/2014	PLANK ROAD PUBLISHING	books for music classroom	164.78
02/12/2014	QDOBA MEXICAN GRILLQPS	Lunch - Middle Sch Math Material Review	96.46
02/12/2014	R & D EMBROIDERY LLC	Bronco shirts	2,360.84
02/12/2014	R & D EMBROIDERY LLC	food service polos	102.83

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/12/2014	R & D EMBROIDERY LLC	warehouse apparel	137.52
02/12/2014	R & D EMBROIDERY LLC	Village magnets	169.22
02/12/2014	ROCKLER WOOD*	Wood for Shop	47.86
02/12/2014	SAFEWAY STORE 00027912	GTAC mtg. supplies	23.52
02/12/2014	SAMSClub #6634	cafeteria food for resale	35.88
02/12/2014	SAMSClub #6634	snack foods	298.63
02/12/2014	SAMSClub #6634	Snack supplies	102.89
02/12/2014	SELECTBLINDS.COM	LPS Carpentry - Blinds for Rooms 203/214	222.79
02/12/2014	SELECTBLINDS.COM	Blinds for Room 113	130.64
02/12/2014	SOUTHEASTERN PERFORMAN	Encore outfits for new students	139.00
02/12/2014	STAPLES	sup for clsrn envelopes, markers	47.78
02/12/2014	STAPLES	Labels for Williams Classroom Students	37.72
02/12/2014	STAPLES	Long Reach Stapler for Library	31.00
02/12/2014	STAPLES	Coffee for School Staff	59.94
02/12/2014	STAPLES	Straping Tape	1.88
02/12/2014	STAPLES	Labels	9.76
02/12/2014	STAPLES	Pocket Folders	34.87
02/12/2014	STAPLES	Office Supplies	89.70
02/12/2014	STAPLES	Pencil Sharpener	27.93
02/12/2014	STAPLES	Tape, toner Main Office	642.88
02/12/2014	STAPLES	instructional supplies	38.34
02/12/2014	STAPLES	kinder supplies	39.48
02/12/2014	STAPLES	office supplies	29.59
02/12/2014	STAPLES	Sticky notes, felt pens	107.66
02/12/2014	STAPLES	Dry Erase Markers	87.00
02/12/2014	STAPLES	Labels, manilla folders	28.15
02/12/2014	STAPLES	Manilla folders	6.99
02/12/2014	TFS*FISHER SCI CHI	Phy Sci & AP Biol Lab Supplies	709.29
02/12/2014	THE BROADMOOR LODGING	M.Farrell CMEA Conference	211.29
02/12/2014	THE HOME DEPOT #1525	HS totes for lice/bed bug clothing	14.54
02/12/2014	THE HOME DEPOT #1525	Totes for lice/bed bug clothing	66.25
02/12/2014	THE HOME DEPOT 1519	maintenance supplies	21.63

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/12/2014	THE HOME DEPOT 1519	BW/DW Carpentry Supplies	35.20
02/12/2014	THE HOME DEPOT 1519	Twine and Finish for Shop	33.76
02/12/2014	TRANSWEST FREIGHTLINER	4 Sets Brake Shoes w core charge	274.80
02/12/2014	TRANSWEST FREIGHTLINER	#756 4 Fuel Lines	46.32
02/12/2014	US TOY CO INC	Valen. Crafts-Kindergarten	29.00
02/12/2014	USPS 07558502630308316	Certified letters	6.70
02/12/2014	WALGREENS #10455	k math activity	8.63
02/12/2014	WAL-MART #1308	Pre-k CD players	89.64
02/12/2014	WAL-MART #3125	milk	6.56
02/12/2014	WAL-MART #5137	Supplies for culinary class	54.34
02/12/2014	WALMART.COM	OT beanbags/class	46.20
02/12/2014	WW GRAINGER	T8 ballasts	432.25
02/12/2014	ZAGG INC	Protect screen for iPad	34.99
02/13/2014	A&A TRADIN POST	MS/ESC Custodial Supply	20.44
02/13/2014	A&A TRADIN POST	electrical/key/tie down:	28.34
02/13/2014	ALPINE TROPHIES INC	Baseball plaque engraving	11.20
02/13/2014	AMAZON MKTPLACE PMTS	General Book	6.49
02/13/2014	AMAZON MKTPLACE PMTS	Practical Arts Office supplies	7.25
02/13/2014	AMAZON MKTPLACE PMTS	Keyboard with laser mouse	53.24
02/13/2014	AMAZON MKTPLACE PMTS	Social Studies booki	4.00
02/13/2014	AMAZON MKTPLACE PMTS	Refund undeliverable	(254.01)
02/13/2014	AMAZON MKTPLACE PMTS	4th Grade Books	13.50
02/13/2014	AMAZON MKTPLACE PMTS	The Producers	7.40
02/13/2014	AMAZON.COM	reorder classroom supplies	68.36
02/13/2014	AMAZON.COM	returned some of the supplies didn't wo	(55.96)
02/13/2014	AMAZON.COM	General Books	33.46
02/13/2014	AMAZON.COM	Practical Arts Office Supplies	7.93
02/13/2014	AMAZON.COM	Books	105.72
02/13/2014	AMAZON.COM	Books for Principal	44.97
02/13/2014	AMAZON.COM	ESL MP3 Player	69.98
02/13/2014	AMAZON.COM	World Lang Headsets	58.26
02/13/2014	AMAZON.COM	books	40.45

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/13/2014	AMSAN CORP	Meltdown Near Zero 10-50lb bags	106.60
02/13/2014	B & H PHOTO-VIDEO.COM	tv mounts	431.97
02/13/2014	BEAVER VALLEY SUPPLY D	#273 Light Control Module, 4 Plow Marke	145.90
02/13/2014	BEYOND TECHNOLOGY INT	HP C9720A/Runyon - P0007360	87.00
02/13/2014	COLORADO CONGRESS OF F	Foreign L Supply	40.00
02/13/2014	COLORADO PARKS AND REC	KC/DW Colo Park Rec Trade Show	262.50
02/13/2014	CONSORTIUM FOR SCHOOL	CoSN Conf. reg.-J. Dinnetz	699.00
02/13/2014	CONTRACT HEATING AND S	MC/EMS Mechanical SUppl	244.50
02/13/2014	DENVER BOTANIC GARDENS	1st gr Botanic Gardens	254.50
02/13/2014	DMI* DELL K-12 PTR	Dell 5310n Cartridge/HR dept	242.24
02/13/2014	DMI* DELL K-12 PTR	Tech-Dell 5110 printer toner	777.96
02/13/2014	DMI* DELL K-12 PTR	Tech-Dell5130 Fuser	149.99
02/13/2014	DOMINO'S 6212	Vgr. student recognitior	47.94
02/13/2014	DOMINO'S 6212	Vgr. student recognitior	31.97
02/13/2014	DRIVE TRAIN INDUSTRIES	3 AD9 Cartridges w core charge	203.01
02/13/2014	DSMARKETING	AP Chem Prep Books	688.00
02/13/2014	EAST COAST MUSIC LLC	Oye Performance CD	28.34
02/13/2014	EINSTEIN BROS-ONLINE C	ICAP training refreshments	30.98
02/13/2014	ELDORADO ARTESIAN SPRI	Water for Main Office	71.70
02/13/2014	FEDEXOFFICE 00005744	LIM symposium programs	212.75
02/13/2014	FLORIDA LEAGUE OF IB S	IB TOK training: A Oaks	880.00
02/13/2014	GARLIC KNOT NEW YORK P	ICAP Training lunch	104.00
02/13/2014	GORDIE HAZE AT UVA WEB	PE Teaching DVD HAZE	300.00
02/13/2014	HILLYARD INC DENVER	Credit for overcharge	(67.85)
02/13/2014	HILLYARD INC DENVER	MS/ESC Custodial Supply	12.65
02/13/2014	HILLYARD INC DENVER	refund-bldg supplies	(27.90)
02/13/2014	HILLYARD INC DENVER	Overcharge Refund	(9.30)
02/13/2014	HILLYARD INC DENVER	Returned Towel and tissue	(86.07)
02/13/2014	HILLYARD INC DENVER	Custodial Supplies	(94.61)
02/13/2014	HILLYARD INC DENVER	Refund of custodial supplies	(67.47)
02/13/2014	HILLYARD INC DENVER	Refund of custodial supplies	(9.30)
02/13/2014	HILLYARD INC DENVER	Credit for returned supplies	(13.19)



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/13/2014	HILLYARD INC DENVER	Return of custodial supplies	(22.49)
02/13/2014	HILLYARD INC DENVER	credit for overcharge	(99.26)
02/13/2014	HILLYARD INC DENVER	Custodial overcharge credit	(23.25)
02/13/2014	HILLYARD INC DENVER	Custodial overcharge credit	(26.76)
02/13/2014	HILLYARD INC DENVER	Custodial supply return	(17.84)
02/13/2014	HILLYARD INC DENVER	Custodial supply return	(4.27)
02/13/2014	HILLYARD INC DENVER	Credit for Overcharge on Inv 601013749	(59.31)
02/13/2014	HILLYARD INC DENVER	Custodial Supply	(44.98)
02/13/2014	HILLYARD INC DENVER	Refund Custodial	(13.95)
02/13/2014	HILLYARD INC DENVER	Refund Custodial	(4.27)
02/13/2014	HILLYARD INC DENVER	Refund Custodial	(35.68)
02/13/2014	HOBBY-LOBBY #0117	Kindergarten supplies	10.97
02/13/2014	INT*BACCALAUREATE ORG	IB training: C Anderson & K Stulock	1,458.00
02/13/2014	JASON S DELI	Dinner 50 teachers/Literacy Int training	357.05
02/13/2014	JASONS DELI ONLINE DTC	Science Fair Volunteer Breakfast	258.98
02/13/2014	JOHN ELWAY CHEVROLET	Credit for returned item	(42.09)
02/13/2014	JOHN ELWAY CHEVROLET	Item not needed, sent back	42.09
02/13/2014	JOHN ELWAY CHEVROLET	#539 2 Oil Line Hoses	68.10
02/13/2014	KING SOOPERS #0122	new rug	26.99
02/13/2014	KING SOOPERS #0122	snacks	13.27
02/13/2014	KING SOOPERS #0122	Physical Sci Lab Supplies	26.97
02/13/2014	KING SOOPERS #0122	Cooking Supplies	7.50
02/13/2014	KING SOOPERS #0122	Paleo Breakfast Lab	14.12
02/13/2014	KMART 4131	cafeteria food for resale	15.21
02/13/2014	LOWES #00907*	Shop Supplies	23.08
02/13/2014	MCCANDLESS TRUCK CENTE	1 Heater Motor	56.76
02/13/2014	MICHAELS STORES 1189	Staff Valentines Day Supplies	17.82
02/13/2014	MIDCO 800-536-0238	CO2 Car Parts	170.53
02/13/2014	MIKE'S CAMERA	Refund for Return of Tripod adaptor	(79.99)
02/13/2014	NAPA STORE 3600021	1 Hose Clamp	11.99
02/13/2014	NAPA STORE 3600021	4 Flat Band Exhaust Clamps	47.96
02/13/2014	NASCO MAIL ORDER	Instructional Supplies	6.95

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/13/2014	NASSP MOTO	NJHS Awards Medallions 5 each	84.00
02/13/2014	OFFICE DEPOT #3290	Glorso/supplies unified eagle:	35.16
02/13/2014	PANERA BREAD #3086	HS tax reinstated (Panera) incorrect amt	1.37
02/13/2014	PANERA BREAD #3086	Tax reinstated (Panera) incorrect amt	6.25
02/13/2014	PAXTON HARDWOODS	Construction Tech Supplies	807.88
02/13/2014	PERFECTION LEARNING CO	Student supplies	75.00
02/13/2014	RAKUTEN.COM*BUY.COM	earring parts	3.99
02/13/2014	RAMBLIN EXPRESS, INC	Charter Bus/State	1,019.33
02/13/2014	RELIABLE	East - Parent Involvement Supplies	178.16
02/13/2014	ROMANO'S PIZZERIA	Edu Effectiveness meeting	61.48
02/13/2014	SAFECART.COM*SPEEDYPC	PC fix it license	29.97
02/13/2014	SEARS.COM 9300	Tax Refund	(3.19)
02/13/2014	SEARS.COM 9300	Tax Refund	(6.78)
02/13/2014	SEARS.COM 9300	Drill, Batteries/Tax Refunded	259.52
02/13/2014	SIGNS ON BROADWAY	Sign for bus loop	249.00
02/13/2014	STAPLES	HS paper, power surge protectors	94.78
02/13/2014	STAPLES	Paper, power surge protectors	431.80
02/13/2014	STAPLES	HS Dino School binders	1.66
02/13/2014	STAPLES	Dino School binders	7.58
02/13/2014	STAPLES	Toner/SPED-Child Find	252.62
02/13/2014	STAPLES	Wet Floor signs	44.32
02/13/2014	STAPLES	Band-aids	22.08
02/13/2014	STAPLES	Envelopes, Butcher Paper	142.99
02/13/2014	STAPLES	Credit for stickies not rec'd	(1.98)
02/13/2014	STAPLES	Reorder of stickies	1.98
02/13/2014	STAPLES 00114330	Post it notes and Coat Hooks	51.83
02/13/2014	SYX*TIGERDIRECT.COM	LHS-headsets	106.24
02/13/2014	TARGET 00002717	science supplies	65.14
02/13/2014	THE HOME DEPOT 1519	MS/ESC Custodial Supplies	51.88
02/13/2014	THE HOME DEPOT 1519	WE Stad Custodial Supply	47.53
02/13/2014	THE HOME DEPOT 1519	JP/High Carpentry Supply	38.80
02/13/2014	THE HOME DEPOT 1519	BM/LHS Mechanical Supply	3.53

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/13/2014	THE HOME DEPOT 1519	Mirror Tiles & Contact Paper/Art Class	77.46
02/13/2014	THE HOME DEPOT 1519	18 gal trash can	8.97
02/13/2014	THRIFTY SCOTSMAN US	TSC oil sample mailing	8.50
02/13/2014	TRANSWEST FREIGHTLINER	7 Oil Filters, 1 Radiator Cap	85.26
02/13/2014	TRANSWEST FREIGHTLINER	#756 4 ea Pipe Sockets and Seal Rings	108.80
02/13/2014	UNITED 01623966196974	COSN Conf. airfare-J. Dinnetz	376.00
02/13/2014	WGISPORTART	Helms/regional entry fee:	350.00
02/13/2014	WHOLEFDS SGN 10273	Wellness Workshop Food	80.85
02/13/2014	WW GRAINGER	JB/DW Mechanical Supply	29.55
02/13/2014	WW GRAINGER	Bond Samples	33.06
02/13/2014	WW GRAINGER	Bond Samples	33.06
02/13/2014	WW GRAINGER	Custdl-Dspsable gloves	44.88
02/14/2014	ACP DIRECT	Headphones for computer lab	49.20
02/14/2014	ACT*COLORADO COUNCIL F	Conference-McKonc	75.00
02/14/2014	ACT*COLORADO TEACHERS	ACT Scoring Fee	150.00
02/14/2014	ALBERTSONS #00895	cups, plates for staff	9.15
02/14/2014	ALBERTSONS #00895	cake for staff	43.99
02/14/2014	AMAZON MKTPLACE PMTS	Library Books	117.39
02/14/2014	AMAZON MKTPLACE PMTS	Social Studies book	14.99
02/14/2014	AMAZON MKTPLACE PMTS	Coat/hat racks for play	59.72
02/14/2014	AMAZON MKTPLACE PMTS	General Book	13.23
02/14/2014	AMAZON MKTPLACE PMTS	EV/DW Irrigation Supply	21.12
02/14/2014	AMAZON.COM	Book	17.07
02/14/2014	AMAZON.COM	ELL supplies	38.95
02/14/2014	AMSAN CORP	TSC custodial supply: paper towels	18.50
02/14/2014	AMSAN CORP	Math - whiteboard cleaner	39.12
02/14/2014	ARAPAHOE COMM COLLEGE	Vgr. student id cards	40.00
02/14/2014	ARAPAHOE COMM COLLEGE	ACC req'd. student ID	10.00
02/14/2014	B & H PHOTO-VIDEO.COM	tv mounts pms	160.86
02/14/2014	BATTERIES PLUS 81	4th grade science	139.95
02/14/2014	BEST BUY 00011718	SACC replacement remote control for TV	9.99
02/14/2014	CAPT ORG	GT Testing Supplies	111.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/14/2014	CHERRY CREEK HIGH SCHO	credit for overcharge of AP training	(50.00)
02/14/2014	COLORADO LEAGUE OF CHA	CLCS conference	325.00
02/14/2014	DEMCO INC	Supplies	87.18
02/14/2014	DENVER BOTANIC GARDENS	1st gr Botanic Gardens	266.00
02/14/2014	DENVER CTR FOR PERFORM	Field Trip: Language Arts	160.00
02/14/2014	DEPT OF PUBLIC SFTY ED	fingerprint fees	79.00
02/14/2014	DEPT OF PUBLIC SFTY ED	fingerprint fees	829.50
02/14/2014	DLP LAMP SOURCE	Replacement lamps for projectors	318.00
02/14/2014	EDHELPER	Lesson plans	19.99
02/14/2014	ENGLEWOOD CAMERA	film processing	13.47
02/14/2014	GARLIC KNOT NEW YORK P	Lunch Elem Report Card Writing TLC	63.50
02/14/2014	GUIRY'S	art supplies	21.20
02/14/2014	GUIRY'S	Art supplies	68.69
02/14/2014	GUMDROP BOOKS	6th Grade Curriculum,Monster High,Europe	269.39
02/14/2014	HILLYARD INC DENVER	Custodial supplies-refund overcharge	(44.60)
02/14/2014	HILLYARD INC DENVER	Custodial refund-overcharge	(35.34)
02/14/2014	HILLYARD INC DENVER	Credit Ppr towels and TP	(86.45)
02/14/2014	HILLYARD INC DENVER	Credit for overcharge	(44.98)
02/14/2014	HILLYARD INC DENVER	Overcharge Refund	(22.49)
02/14/2014	KING SOOPERS #0038	cookies,milk	7.28
02/14/2014	KING SOOPERS #0038	cafeteria food for resale	16.53
02/14/2014	KING SOOPERS #0065	Child care center snack supplies	10.17
02/14/2014	KING SOOPERS #0108	candy bars for valentines day	14.00
02/14/2014	KING SOOPERS #0109	Valentine's Day Snacks	9.48
02/14/2014	KING SOOPERS #0109	HS Healthy Learning Paths Parent Workshc	3.96
02/14/2014	KING SOOPERS #0109	Healthy Learning Paths Parent Worksho	18.02
02/14/2014	KING SOOPERS #0109	postage	49.00
02/14/2014	KING SOOPERS #0122	Dance Supplies	171.86
02/14/2014	KUTA SOFT WARE LLC	Infinite Pre-Algebra	319.00
02/14/2014	LABELVALUE.COM	labels/cd for yearbook	47.04
02/14/2014	LIGHTSPEED TECHNOLOGIE	Batteries for Redcat mikes	37.00
02/14/2014	LOWES #00907*	Tax Refund	(7.33)

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/14/2014	MCCANDLESS TRUCK CENTE	#741 LR Suspension Support & Hardware	334.58
02/14/2014	MHC KENWORTH DENVER	Credit for inadvertent charge	(107.20)
02/14/2014	NASCO MAIL ORDER	2nd Grade Animals	19.11
02/14/2014	OFFICE DEPOT #2757	film processing	16.98
02/14/2014	OFFICE DEPOT #469	Staff Recognition: Pens	50.97
02/14/2014	PANERA BREAD #3068	K-12 DIL Meeting	199.91
02/14/2014	PLASTICARE	Design Tech Supplies	428.58
02/14/2014	REINKE BROS INC	rental wig/ammo/holste	98.96
02/14/2014	SAFEWAY STORE00014803	food supplies for Culinary II	182.43
02/14/2014	SAFEWAY STORE 00027912	breakfast club	102.94
02/14/2014	SCHOLASTIC BOOK FAIRS	KT books	22.95
02/14/2014	SCHOLASTIC BOOK FAIRS	3R Books	97.87
02/14/2014	SCHOLASTIC BOOK FAIRS	4D Books	11.98
02/14/2014	SCHOLASTIC BOOK FAIRS	4N Books	67.94
02/14/2014	SEARS ROEBUCK 4332	CFS refrigerator chg	20.00
02/14/2014	SEARS ROEBUCK 4332	Lounge refrigerator chg	20.00
02/14/2014	SEARS ROEBUCK 4332	CSF Top Freezer/Refrigerator	455.00
02/14/2014	SEARS ROEBUCK 4332	Lounge Top Freezer/Refrigerator	455.00
02/14/2014	SP CRAFT FANTASTIC	FD-FCCLA fundraiser	47.70
02/14/2014	STAPLES	Bags, machine tape, paper, wipes	111.35
02/14/2014	STAPLES	Masking tape, correction pens	34.19
02/14/2014	STAPLES	Office supply for LSS office	18.29
02/14/2014	STAPLES	school supplies	96.99
02/14/2014	STAPLES	Ziploc bags	27.53
02/14/2014	STAPLES	Staples	10.56
02/14/2014	STAPLES	Staples Order Week of 2/10/2014	19.64
02/14/2014	STAPLES	Staples Order Week of 2/10/2014	58.19
02/14/2014	STAPLES	Staples Order Week of 2/10/2014	45.49
02/14/2014	STAPLES	Staples Order Week of 2/10/2014	39.64
02/14/2014	STAPLES	Staples Order Week of 2/10/2014	513.21
02/14/2014	STAPLES	B/O for Staples Order 2/10/2014 C Warren	7.79
02/14/2014	STAPLES	File pockets, coffee	49.43

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/14/2014	STAPLES	Stacking wire trays, CD's	81.12
02/14/2014	STAPLES	Wireless Laser Pointer	48.49
02/14/2014	STAPLES	Dry Eraser markers	51.87
02/14/2014	STAPLES	Pens,clips index cards	106.86
02/14/2014	STAPLES	Index Cards	5.22
02/14/2014	STAPLES	Office Supplies	89.61
02/14/2014	STAPLES	Office Supplies	108.35
02/14/2014	STAPLES	Index Cards	4.56
02/14/2014	STAPLES	Office Supplies	175.04
02/14/2014	STAPLES	Instructional supplies	33.63
02/14/2014	STAPLES	4D Instructional supplies	5.78
02/14/2014	STAPLES	4N Instructional supplies	13.13
02/14/2014	STAPLES	Library Supplies	66.90
02/14/2014	STAPLES 00114447	office supplies	21.98
02/14/2014	TARGET 00017764	stationary, kids crafts	16.77
02/14/2014	TARGET 00017764	Cracker, p butter, yoga mats for LSS	131.49
02/14/2014	TFS*FISHER SCI CHI	Biology Lab Supplies	151.47
02/14/2014	THE BOOKIES BOOKSTORE	Books for the library	37.43
02/14/2014	THE HOME DEPOT 1519	Custodial supplies, batteries, odor absc	50.02
02/14/2014	THE UPS STORE 2311	POSTAGE/RETURN SUPPLIES	20.94
02/14/2014	THERAPY SHOPPE INC #3	Supplies for OT/Resource	49.96
02/14/2014	TRANSWEST FREIGHTLINER	3 AD-9 Maintenance Kits	85.71
02/14/2014	TRANSWEST FREIGHTLINER	#744 LR Slack Adjuster	99.14
02/14/2014	UNITED WORLD COLLEGE -	IB TOK training: T Fisher	1,189.00
02/14/2014	UNITED WORLD COLLEGE -	IB TOK training: J Saliman	1,189.00
02/14/2014	USPS 07558502630308316	postage for Mr. A	12.35
02/14/2014	WESTERN PAPER DISTRIBU	MS/ESC Custodial SUPply	402.88
02/14/2014	WW GRAINGER	maintenance supplies	20.58
02/14/2014	WW GRAINGER	BL/DW Energy Supply	6.09
02/14/2014	WW GRAINGER	T5 lamps	198.80
02/14/2014	YOUNG AMERICANS CNTR	Young Ameritown	1,430.00
02/17/2014	A&A TRADIN POST	keys/ key ring holder	17.13

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/17/2014	A&A TRADIN POST	BW/HHS Carpentry Supply	36.48
02/17/2014	ACE HDWE HIGHLANDS RAN	Door security magnets	9.44
02/17/2014	ACT*COLORADO COUNCIL F	Conference-Kentor	75.00
02/17/2014	ADM/SHOP DENVER MUSEUM	Win Win Friday-Can You Dig It?	300.00
02/17/2014	ADM/SHOP DENVER MUSEUM	Museum entrance for field trip	10.00
02/17/2014	AMAZON MKTPLACE PMTS	HS-vinyl gloves	6.74
02/17/2014	AMAZON MKTPLACE PMTS	HS-vinyl gloves	71.98
02/17/2014	AMAZON MKTPLACE PMTS	HS-vinyl gloves	37.46
02/17/2014	AMAZON MKTPLACE PMTS	Doc camera/microphone	254.01
02/17/2014	AMAZON MKTPLACE PMTS	Instructional Supplies	38.30
02/17/2014	AMAZON MKTPLACE PMTS	DECA State Prop	17.68
02/17/2014	AMAZON MKTPLACE PMTS	DECA State Prop	43.47
02/17/2014	AMAZON MKTPLACE PMTS	DECA State Prop	11.99
02/17/2014	AMAZON MKTPLACE PMTS	Books	33.70
02/17/2014	AMAZON MKTPLACE PMTS	ELL supplies	12.73
02/17/2014	AMAZON.COM	HS-hospital bed sheets	193.44
02/17/2014	AMAZON.COM	4th Grade Books	107.80
02/17/2014	AMAZON.COM	St Council Books	96.52
02/17/2014	AMAZON.COM	General Building Supplies	98.97
02/17/2014	AMAZON.COM	Surge Protectors	73.45
02/17/2014	AMAZON.COM	Books	70.65
02/17/2014	AMAZON.COM	General Books	56.95
02/17/2014	AMAZON.COM	Surge Protectors	73.45
02/17/2014	AMSAN CORP	Cstdl-Ice mlt,soap,mps,TP,lnrs,ppr twls	365.54
02/17/2014	AMZ*DISCOUNTOFFICEITEM	General Office Supplies	419.20
02/17/2014	ARAPAHOE COMM COLLEGE	ACC req'd. student ID	30.00
02/17/2014	ARC*SERVICES/TRAINING	Red Cross Training Classes	252.00
02/17/2014	AUSTIN HARDWOODS	Domestic hardwoods	218.54
02/17/2014	BANISTERS FLOWERS LLC	Appreciation for SSAC service	52.95
02/17/2014	BARNES&NOBLE*COM	ELA Books	46.31
02/17/2014	BARNES&NOBLE*COM	ELA books	14.38
02/17/2014	BARNES&NOBLE*COM	Library books	109.65

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/17/2014	BARNES&NOBLE*MRKTPLACE	ELA Books	13.26
02/17/2014	BARNES&NOBLE*MRKTPLACE	Ela books	13.70
02/17/2014	BIG TOOL BOX INC	Sandpaper (c)	49.33
02/17/2014	BLUEPRINTS CONFERENCES	Conference registration-R Dann	250.00
02/17/2014	BUREAU OF EDU & RESEAR	Fahlstedt - Conference Registrati	235.00
02/17/2014	BUREAU OF EDU & RESEAR	Colter - Conference Registrati	235.00
02/17/2014	BUREAU OF EDU & RESEAR	Martinez - Conference Registrati	235.00
02/17/2014	CAROLINA BIOLOGIC SUPP	5th grade science-eyeball:	159.53
02/17/2014	CBI ONLINE	Background Infc	6.85
02/17/2014	COLPAR HOBBY TOWN WEST	Glue	9.99
02/17/2014	CORNER BAKERY CAFE1528	Leadership Meeting Lunch for attendee	155.00
02/17/2014	CORNER BAKERY CAFE1528	Food for staff	43.94
02/17/2014	CPR SAVERS & FIRST AID	CPR Masks	82.44
02/17/2014	CREATIVE PREVIEWS	General Books	134.70
02/17/2014	DENVER ZOO GATE	1st grd in school field trip	250.00
02/17/2014	DLP LAMP SOURCE	Unif145 Projector Lamp	199.00
02/17/2014	DOLRTREE 4756 00047563	craft supplies	12.00
02/17/2014	DUFFEYROLL CAFE-BROADW	Staff Valentine Breakfast	60.14
02/17/2014	EAI	easel	234.00
02/17/2014	ENGLEWOOD CAMERA	film processing	13.47
02/17/2014	FIRST CLASS WRISTBANDS	Devries/rachels eagles presentati	310.00
02/17/2014	FOLLETT LIBRARY RES	Books for Library Collectior	35.95
02/17/2014	FULL SOURCE LLC	BL/DW Energy Supply	10.73
02/17/2014	GARLIC KNOT NEW YORK P	Secondary Prin lunch	100.47
02/17/2014	GBC*ECOMMERCE	Laminator maint. for 1 yr	510.00
02/17/2014	GOVOLUTION SAMUEL F FE	card convenience fee	12.00
02/17/2014	GUIRY'S	Illustration board for Design II	284.39
02/17/2014	GUMDROP BOOKS	library books	290.36
02/17/2014	HILLYARD INC DENVER	Custodial trash bag return	(115.41)
02/17/2014	HILLYARD INC DENVER	New vendor-supplies	1,286.52
02/17/2014	HOBBY-LOBBY #0117	art supplies	35.76
02/17/2014	HOBBY-LOBBY #0117	Kindergarten supplies	5.58



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/17/2014	J W PEPPER	music for choir	150.98
02/17/2014	J W PEPPER	Choir Music	3.30
02/17/2014	JASON S DELI	BOE Ex Session/Mtg 2/13/14	145.39
02/17/2014	JASONS DELI ONLINE DTC	East - Parent Involvement Supplies	88.91
02/17/2014	JO-ANN ETC #2055	art supplies	57.70
02/17/2014	KING SOOPERS #0038	HS-class project	20.95
02/17/2014	KING SOOPERS #0047	Valentine's Day treats for students	41.98
02/17/2014	KING SOOPERS #0063	Bananas and batteries	15.50
02/17/2014	KING SOOPERS #0109	LASE Board/snacks	49.09
02/17/2014	KING SOOPERS #0122	cafeteria food for resale	8.98
02/17/2014	LA RUE DISTRIBUTING	Office Supplies	11.99
02/17/2014	LOWES #02419*	Scissors	65.43
02/17/2014	MCCANDLESS TRUCK CENTE	#772 Shut-Off Valve, Heater Water	86.57
02/17/2014	MCDONALD PUBLISHING CO	Science posters for Goerke	54.70
02/17/2014	MDE EDUCATOR LICENSE	Mich License	210.00
02/17/2014	MICHAELS STORES 2769	Unified banquet supplies	18.22
02/17/2014	MICRO CENTER #181 RETA	Gender changers	27.96
02/17/2014	MYERS TIRE SUPPLY	1 HD Torqmaster Stick for impact wrench	110.05
02/17/2014	NAPA STORE 3600021	1 10# Radiator Cap, 3 Hose Clamp	21.96
02/17/2014	NAPA STORE 3600021	2 Seat Belt Shoulder Pads	7.98
02/17/2014	NIS	East - Parent Involvement Supplies	295.20
02/17/2014	OFFICE DEPOT #2102	No description entered/cl	86.97
02/17/2014	OFFICE DEPOT #469	No description entered/cl	180.97
02/17/2014	OFFICE PLAYGROUND, INC	Stress balls-EARSS grant	141.99
02/17/2014	PAPA JOHN'S 01057	Dance	58.00
02/17/2014	PARTY AMERICA	FD-fashion show supplies	28.86
02/17/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/17/2014	PAYPAL *SHEETMUSICP	Sheet Music/Band	33.75
02/17/2014	PITSCO INC	Delrin Axles	44.00
02/17/2014	PIZZA HUT	Pizza Party for 3rd Grade Prize	183.59
02/17/2014	POCATELLO RAMADA INN	Lodging/Simplot Games, IE	995.96
02/17/2014	POCATELLO RAMADA INN	Lodging/Simplot Games, Bus Drive	71.14

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/17/2014	QUALITY INN & SUITES	Lodging/Wrestling Regiona	354.00
02/17/2014	RESTOCKIT.COM	soap, ink, industrial thermomete:	250.40
02/17/2014	ROCKLER WOOD*	Clamps for CNC router	16.47
02/17/2014	ROMANOS 1314	G Swim State Dinner	250.00
02/17/2014	SAFEWAY STORE 00027912	Spanish Supplies	19.76
02/17/2014	SAFEWAY STORE 00027912	food supplies for Culinary II	119.79
02/17/2014	SAMSCLUB #6632	snack food	210.20
02/17/2014	SAMSCLUB #6632	jam & soup	60.76
02/17/2014	SAMSCLUB #6634	Sanitary Supplies	155.76
02/17/2014	SAMSCLUB #6634	Microwave, Batteries, Cleaner	122.40
02/17/2014	SAMSCLUB #6635	HS class supplies, cups, napkins, soap	28.40
02/17/2014	SAMSCLUB #6635	Class supplies,cups,napkins,soap	129.39
02/17/2014	SAMSCLUB #6635	HS Parent supplies, coffee	1.83
02/17/2014	SAMSCLUB #6635	Parent supplies, coffee	8.34
02/17/2014	SAMSCLUB #6635	HS food/snacks	64.52
02/17/2014	SAMUEL FRENCH INC.	15 acting scripts	159.75
02/17/2014	SAMUEL FRENCH INC./ B	Rights"Lend Me A Tenor'	300.00
02/17/2014	SCOOP.IT	newsletter subscription	6.99
02/17/2014	SCRATCHOFFSTICKERS	Stickers for students	21.50
02/17/2014	SEARS ROEBUCK 4332	CSF Refrigerator/Freezer delivery	18.00
02/17/2014	SEARS ROEBUCK 4332	Lounge Refrigerator/Freezer deliver	18.00
02/17/2014	SOUTH BROADWAY TROPICA	Lab Supplies	12.99
02/17/2014	SPARKFUN ELECTRONICS	Robotic parts	20.69
02/17/2014	SSI*CLASSROOM DIRECT	Library Supplies	82.74
02/17/2014	STAPLES	HS-misc instruct. supplies	65.19
02/17/2014	STAPLES	Germany trip-Books	305.50
02/17/2014	STAPLES	Band Printer cartridges	42.96
02/17/2014	STAPLES	Receipt books	213.84
02/17/2014	STAPLES	HP toner Cartridges	321.27
02/17/2014	STAPLES	Kinder Marker	12.03
02/17/2014	STAPLES	Office Supplies	51.11
02/17/2014	STAPLES	Tape, erasers, envelopes,marks	90.53

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/17/2014	STAPLES	MO - sugar for break room	4.17
02/17/2014	STAPLES	Clinic supplies	16.19
02/17/2014	STAPLES	Student snacks	28.58
02/17/2014	STAPLES	General Supply	74.52
02/17/2014	STAPLES	Ref Index Cards	(2.73)
02/17/2014	STAPLES	Staff Supplies	326.29
02/17/2014	STAPLES	Pencils - Testing	181.87
02/17/2014	STAPLES	Staff Supplies	60.30
02/17/2014	STAPLES 00114447	Card stock	27.98
02/17/2014	TARGET 00022616	food supplies	32.86
02/17/2014	TARGET 00022616	food supplies	32.86
02/17/2014	TARGET 00027169	Supplies to hang John Irwin Banner	18.58
02/17/2014	THE BOOKIES BOOKSTORE	Hitchhiker's Guide to the Galaxy,Fall 5	37.37
02/17/2014	THE BOOKIES BOOKSTORE	No description entered/cl	46.48
02/17/2014	THE BOOKIES BOOKSTORE	No description entered/cl	38.95
02/17/2014	THE HOME DEPOT 1507	Glue, clearcoat	43.99
02/17/2014	THE HOME DEPOT 1519	plumbing/drain/hardware	147.54
02/17/2014	THE HOME DEPOT 1519	credit due to tax chged	(158.53)
02/17/2014	THE HOME DEPOT 1519	Circular saw/oil	132.97
02/17/2014	THE HOME DEPOT 1519	Sander for Theater Sets	79.41
02/17/2014	THE HOME DEPOT 1519	JG/Highland Landscaping Supply	10.00
02/17/2014	THE HOME DEPOT 1519	Gloves & Finish for Shop	71.31
02/17/2014	THE HOME DEPOT 1519	3/4 in Ball Valve & Elbow, 6 1 in Tees.	49.20
02/17/2014	THE HOME DEPOT 1540	Ubowski/supplies for play	112.56
02/17/2014	THE HOME DEPOT 1540	Ubowski/supplies for play	34.81
02/17/2014	THE HOME DEPOT 1540	Airhose & couplers	35.91
02/17/2014	THRIFTY SCOTSMAN US	Mail PPC IRS 990	5.80
02/17/2014	TRANSWEST FREIGHTLINER	Credit for 4 Seal Rings	(13.48)
02/17/2014	TRANSWEST FREIGHTLINER	3 10# Radiator Caps	20.76
02/17/2014	TRANSWEST FREIGHTLINER	2 Front Brake Drums	297.04
02/17/2014	TRANSWEST FREIGHTLINER	30 Rubber Door Bumpers	38.70
02/17/2014	US TOY CO INC	child supplies	53.65

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/17/2014	USPS 07558502630308316	Postage for Office/School	49.00
02/17/2014	USPS 07558502630308316	HS Postage	2.75
02/17/2014	USPS 07558502630308316	Postage	12.50
02/17/2014	WAL-MART #1252	blank CD;s and plastic wear	11.65
02/17/2014	WAL-MART #1252	Band-aids, blanket, thermometer	48.34
02/17/2014	WAL-MART #5137	Supplies for culinary class	13.07
02/17/2014	WW GRAINGER	Non Stock Carpentry Supply	11.25
02/17/2014	WW GRAINGER	Non Stock Carpentry Supply	39.96
02/17/2014	WW GRAINGER	Light bulbs	71.80
02/18/2014	AMAZON MKTPLACE PMTS	Lights bulbs projectors	224.18
02/18/2014	AMAZON MKTPLACE PMTS	RCAM supplies	92.77
02/18/2014	AMAZON.COM	clothing for Real Care Baby	18.00
02/18/2014	AMAZON.COM	receiving blanket for Real Care Baby	62.97
02/18/2014	AMAZONPRIME MEMBERSHIP	Prime Membership fee	79.00
02/18/2014	DOUBLETREE THORNTON	Lodging/G Swm State	1,199.00
02/18/2014	ENTERPRISE RENT-A-CAR	Rental Van/GSwm, State	222.76
02/18/2014	ENTERPRISE RENT-A-CAR	Rental Van/GSwm, State	222.76
02/18/2014	ENTERPRISE RENT-A-CAR	Rental Van/GSwm, State	222.76
02/18/2014	ENTERPRISE RENT-A-CAR	Wrestling travel to State	83.47
02/18/2014	ENTERPRISE RENT-A-CAR	Rental Van/GSwm, State	222.76
02/18/2014	FOLLETT LIBRARY RES	Books for Library Collector	5.95
02/18/2014	HILLYARD INC DENVER	MS/ESC Custodial Supply	154.71
02/18/2014	HILLYARD INC DENVER	Custodial supplies	197.39
02/18/2014	HILLYARD INC DENVER	Custodial Supplies	110.78
02/18/2014	HILLYARD INC DENVER	Custodial supplies	155.61
02/18/2014	HILLYARD INC DENVER	Custodial Supplies	56.77
02/18/2014	KING SOOPERS #0026	PREK SNACK SUPPLIES	55.03
02/18/2014	KING SOOPERS #0096	cafeteria food for resale	8.23
02/18/2014	LITTLETON ACE HARDWARE	maintenance supplies	17.52
02/18/2014	NCS PEARSON	Assessment materials	501.38
02/18/2014	RAMBLIN EXPRESS, INC	Charter Bus Bal Due/State	371.36
02/18/2014	SAMSCLUB #6632	Food For DECA store	484.28

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/18/2014	SCHOOL NURSE SUPPLY, I	Health Office Supplies	30.73
02/18/2014	SHERWIN WILLIAMS #7156	maintenance supplies	38.95
02/18/2014	STATEWIRE	1 roll 50yd x 1 in 320 grit emory cloth	21.15
02/18/2014	SYX*TIGERDIRECT.COM	LHS-headsets	42.50
02/18/2014	TARGET 00002717	Clinic - lysol/windex	19.84
02/18/2014	THE HOME DEPOT 1519	maintenance supplies	46.98
02/18/2014	THE UPS STORE 1186	Shipping Return	12.98
02/19/2014	ADI-DN	Access control parts	197.52
02/19/2014	ALEKS ED SYS K-12	ALEKS	13.75
02/19/2014	ALEKS ED SYS K-12	ALEKS	13.75
02/19/2014	AMAZON MKTPLACE PMTS	Library Books	8.71
02/19/2014	AMAZON MKTPLACE PMTS	hands free diaper bags Real Care Baby	119.94
02/19/2014	AMAZON.COM	4 books for Prof Dev in Literacy	108.90
02/19/2014	AMAZON.COM	ECSE/class-game	17.37
02/19/2014	AMAZON.COM	HS parchment for certificates	23.88
02/19/2014	AMAZON.COM	4th Grade Books	53.90
02/19/2014	AMAZON.COM	4th Grade Books	199.43
02/19/2014	AMAZON.COM	Ipad cases/Technology	235.44
02/19/2014	AMAZON.COM	East - Parent Involvement	15.00
02/19/2014	AMSAN CORP	Credit for Sup Ice Melt	(21.04)
02/19/2014	BARNES&NOBLE*COM	Library books	165.50
02/19/2014	BARNES&NOBLE*MRKTPLACE	Ela Books	(13.70)
02/19/2014	BEST BUY 00011718	SPED Supplies	59.99
02/19/2014	COLORADO LEAGUE OF CHA	Russell - Conference Registratio	325.00
02/19/2014	COMMITTEE FOR CHILDREN	Second Step PBIS Books for 3rd/5th grade	195.00
02/19/2014	CULLIGAN OF DENVER	Resource Room Water	10.00
02/19/2014	DBC*BLICK ART MATERIAL	Art clsrn supplies	1,152.61
02/19/2014	ELLISON EDUCATION.COM	General Office Supplies	40.91
02/19/2014	FLORIDA LEAGUE OF IB S	IB Chem training: L Fotopulos	880.00
02/19/2014	GUIRY'S	Books for gallery docent	53.65
02/19/2014	HILLYARD INC DENVER	Custodial Supplies	115.75
02/19/2014	HILLYARD INC DENVER	No description entered/ct	115.75

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/19/2014	KING SOOPERS #0047	Snacks for Elem SS TLC	24.84
02/19/2014	LITTLETON ACE HARDWARE	Washers, wing nuts	34.33
02/19/2014	LOWES #02419*	BW/DW Carpentry Supply	50.54
02/19/2014	MICHAELS STORES 2769	Knitting Supplies/Knitting Clut	180.55
02/19/2014	MIKE'S CAMERA	Lowepro, lens cap, USB	118.95
02/19/2014	NASCO MAIL ORDER	2nd Grade Animals	41.54
02/19/2014	NOODLES CO 121	Dinner with new Football Coach	10.28
02/19/2014	NORCOSTCO DENVER	Ubowski/theater supplies	137.50
02/19/2014	OFFICE DEPOT #469	Paper for TCAP	17.49
02/19/2014	ORIENTAL TRADNG CO	St Council Dr Seuss	44.99
02/19/2014	ORIENTAL TRADNG CO	Dr. Seuss Day Supplies	314.23
02/19/2014	PANERA BREAD #3068	Educator Effectiveness	187.94
02/19/2014	PANERA BREAD #3068	Educator Effectiveness	286.98
02/19/2014	PAYPAL *CLARYSSA622	Lego Robotics Club Supplies	98.64
02/19/2014	PAYPAL *KRASHMIKE	Lego Robotics Club Supplies	22.22
02/19/2014	PAYPAL *LAMBACHGROU	Lego Robotics Club Supplies	97.89
02/19/2014	PAYPAL *LAMBACHGROU	Lego Robotics Club Supplies	18.68
02/19/2014	PAYPAL *MYPAYMENT	Lego Robotics Supplies	43.89
02/19/2014	PRENTKE ROMICH CO	OT supplies/repairs	234.93
02/19/2014	RAYMOND GEDDES	Dr. Seuss Day Supplies	84.89
02/19/2014	SAFEWAY STORE00014639	Biology Lab Supplies	41.94
02/19/2014	SAMSCLUB #6632	staff developmen	190.66
02/19/2014	SAMSCLUB #6634	bowls,tissue,trays,cups	48.06
02/19/2014	SAMSCLUB #6634	crackers,fruit,juice,milk,cheese,cerea	148.31
02/19/2014	SAMSCLUB #6635	cafeteria food for resale	22.12
02/19/2014	SCANTRON CORPORATION	Instruc Supplies	630.66
02/19/2014	SPENCE DISTRIBUTORS LT	Band saw blades	226.90
02/19/2014	SPROUTS FARMERS MARKET	cafeteria food for resale	8.18
02/19/2014	STAPLES	Bond Expense	804.82
02/19/2014	STAPLES 00114447	Office supplies	141.38
02/19/2014	SUBWAY 00030395	Food For DECA Study Session	226.50
02/19/2014	THRIFTY SCOTSMAN US	BW/DW Door Closers back to Vendor	53.80

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/19/2014	TRANSWEST FREIGHTLINER	4 Emergency Switch/Handle Kit:	78.48
02/19/2014	US TOY CO INC	Playground Supplies	62.75
02/19/2014	USPS 07558202730308498	1 cent stamps for postcards	1.50
02/19/2014	USPS 07558502630308316	5 coils of 100 forever stamps .49 ea	245.00
02/19/2014	WAL-MART #2751	8 bottles PineSol, 2 2-pak bungee cords	30.39
02/20/2014	ACT*PRE-COLLEGIATE CON	CIC Pre-collegiate conf. reg	50.00
02/20/2014	AMAZON MKTPLACE PMTS	ECSE/class-games	45.42
02/20/2014	AMAZON.COM	Grade level books-1st grade	50.49
02/20/2014	AMAZON.COM	Grade level books-1st gi	49.07
02/20/2014	AMAZON.COM	HS Deep Blue Sea-Library books	7.82
02/20/2014	AMAZON.COM	Deep Blue Sea-Library books	35.65
02/20/2014	AMAZON.COM	Books in Spanish/ CCLS	12.58
02/20/2014	AMAZON.COM	Headsets/Kindle covers	57.81
02/20/2014	AMAZON.COM	EMS supp. literature	142.29
02/20/2014	AMAZON.COM	Books	289.48
02/20/2014	AMAZON.COM	Books	40.34
02/20/2014	BRDWAY ESTATE CONOCO	Driver Ed new tire	152.42
02/20/2014	DBC*BLICK ART MATERIAL	art supplies	109.80
02/20/2014	DEN COL SUPPLY COMPANY	maintenance supplies	15.87
02/20/2014	DOVER PUBLICATIONS	Library Books	17.45
02/20/2014	DRIVE TRAIN INDUSTRIES	6 pressure valves, 16 brake diaphragms	237.48
02/20/2014	ENCHANTED LEARNING LLC	Renewal	125.00
02/20/2014	ENTERPRISE RENT-A-CAR	Rental Van/Ref Tax	(18.52)
02/20/2014	ENTERPRISE RENT-A-CAR	Rental Van/Ref Tax	(18.52)
02/20/2014	ENTERPRISE RENT-A-CAR	Rental Van/Ref Tax	(18.52)
02/20/2014	ENTERPRISE RENT-A-CAR	Rental Van/Ref Tax	(18.52)
02/20/2014	HARBOR FREIGHT TOOLS 2	2 Locking Tie Down Straps for wheelchai	7.99
02/20/2014	HILLYARD INC DENVER	Custodial supplies	241.01
02/20/2014	HILLYARD INC DENVER	Custodial supplies-trash liners	131.42
02/20/2014	HILLYARD INC DENVER	Supplies	163.23
02/20/2014	INK TECHNOLOGIES LLC	Office Printer Ink/Drum	1,300.00
02/20/2014	INK TECHNOLOGIES LLC	Tech Printer Ink/Drum	1,018.00

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/20/2014	J W PEPPER	Choir music	2.25
02/20/2014	JASON S DELI	Playworks Training	139.50
02/20/2014	JASON S DELI	ELEM Prin Mtg lunch	126.99
02/20/2014	JASON S DELI	CTE mailing volunteer refresh	43.45
02/20/2014	KING SOOPERS #0038	K+ food for students	49.00
02/20/2014	KING SOOPERS #0109	staff developmen	9.58
02/20/2014	KING SOOPERS #0122	HS Tri-County Audit:Bowls,knives,cutting	20.86
02/20/2014	KING SOOPERS #0122	Tri-County Audit:Bowls,knives,cutting b	95.03
02/20/2014	KING SOOPERS #0122	HS RTS Local Bus Books	120.00
02/20/2014	KING SOOPERS #0122	Vender funded snacks for UIP & PAC mtg	53.75
02/20/2014	KING SOOPERS #0122	Coffee-3rd floor	31.23
02/20/2014	KING SOOPERS #0122	Culinary Essentials Supplies	202.31
02/20/2014	KING SOOPERS #0122	Culinary Essentials Supplies	60.53
02/20/2014	KMC-HISTORY COLORADO C	Entry Fee/4th grd Field Trip	380.00
02/20/2014	LG RATHBUN CO	JG/DW Playground Refurv supply return	(75.66)
02/20/2014	LITTLETON ACE HARDWARE	lock for shed	2.79
02/20/2014	MCCOY SALES CORPORATIO	#546 2 ea Drain Cocks & Bushings	35.74
02/20/2014	MCDONALD'S F5819	Peer Leaders Meeting Snacks	16.15
02/20/2014	NAPA STORE 3600021	Battery for lift	112.85
02/20/2014	OFFICE DEPOT #469	Markers, carbine reels and book rings	21.86
02/20/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/20/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/20/2014	PRENTKE ROMICH CO	OT supplies/repairs	90.00
02/20/2014	QDOBA MEXICAN GRILLQPS	Lunch High School Math Materials Review	73.00
02/20/2014	ROMANO'S PIZZERIA	staff developmen	65.94
02/20/2014	SAFEWAY STORE00014803	food supplies for Culinary II	146.04
02/20/2014	SAFEWAY STORE 00027912	hummus & dips	69.13
02/20/2014	SAMSLUB #6634	Salsa/Quesadilla Lab	70.30
02/20/2014	SCHOOL NURSE SUPPLY, I	Clinic supplies	49.45
02/20/2014	SCREEN SURGEONS	chromebook parts	870.00
02/20/2014	SPROUTS FARMERS MARKET	Salsa/Quesadilla Lab	5.91
02/20/2014	SQ *PEBC	CWG-2014 PEBC Luncheon	125.00



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/20/2014	SQ *PEBC	KP 2014 PEBC Luncheon	125.00
02/20/2014	SQ *PEBC	LS 2014 PEBC Luncheon	125.00
02/20/2014	SQ *PEBC	JR 2014 PEBC Luncheon	125.00
02/20/2014	SQ *PEBC	MN 2014 PEBC Luncheon	125.00
02/20/2014	SQ *PEBC	SM 2014 PEBC Luncheon	125.00
02/20/2014	SQ *PEBC	DM 2014 PEBC Luncheon	125.00
02/20/2014	SQ *PEBC	LK 2014 PEBC Luncheon	125.00
02/20/2014	SQ *PEBC	DD 2014 PEBC Luncheon	125.00
02/20/2014	SQ *PEBC	CB 2014 PEBC Luncheon	125.00
02/20/2014	STAPLES	Sheet Protctr,TapeDispnsr,Pencils,Pens.	84.77
02/20/2014	THE BIG ZOO	PBIS Supplies	168.00
02/20/2014	THE HOME DEPOT 1519	Cabinet for Health Office	115.20
02/20/2014	THE HOME DEPOT 1519	maintenance supplies	96.92
02/20/2014	THE HOME DEPOT 1519	return maintenance supplies	6.28
02/20/2014	THE HOME DEPOT 1519	maintenance supplies	(27.80)
02/20/2014	THE HOME DEPOT 1519	Ubowski/supplies for play	166.74
02/20/2014	THE HOME DEPOT 1519	EN/GMS Woodshop Supply	20.14
02/20/2014	THE HOME DEPOT 1540	Brooms	23.92
02/20/2014	THE WEBSTAUANT STORE	Foam trays	19.91
02/20/2014	TRANSWEST FREIGHTLINER	6 Oil Filters	45.18
02/20/2014	UNITED RESTAURANT SUPP	small equipment	149.12
02/20/2014	USPS 07558502630308316	Certified letters	6.49
02/20/2014	WAL-MART #5137	Supplies for culinary class	17.28
02/20/2014	WAL-MART #5137	FD-fashion show supplies	72.17
02/20/2014	WESTERN PAPER DISTRIBU	MS/ESC Custodial Supply	486.16
02/20/2014	WW GRAINGER	Mtnc-Lamp Holder	63.76
02/21/2014	AMAZON MKTPLACE PMTS	American Visior	93.99
02/21/2014	AMAZON MKTPLACE PMTS	American Visior	43.99
02/21/2014	AMAZON.COM	HS Breathing Balls	55.54
02/21/2014	AMAZON.COM	HS Social/Emotional books-Rat & Tiger	6.79
02/21/2014	AMAZON.COM	Social/Emotional books-Rat & Tiger	30.95
02/21/2014	AMAZON.COM	Books	42.34

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/21/2014	AMAZON.COM	books	226.30
02/21/2014	AMAZON.COM	IC book purchase	94.88
02/21/2014	AMAZON.COM	Curious Incident	612.30
02/21/2014	AMAZON.COM	infant carrier for Real Care Baby	107.99
02/21/2014	AMAZON.COM	Infant carrier for Real Care Baby	107.99
02/21/2014	AMAZON.COM	Infant Carrier for Real Care baby	107.99
02/21/2014	AMAZON.COM	Infant Carrier for Real Care baby	107.99
02/21/2014	AMAZON.COM	Infant Carrier for Real Care Baby	107.99
02/21/2014	AMAZON.COM	3rd Grade Social Studies	431.70
02/21/2014	AMAZON.COM	Return Shipping Refund	(5.17)
02/21/2014	AMAZON.COM	Grade level books-1st gr	35.90
02/21/2014	AMSAN CORP	credit for custodial supplies	(315.00)
02/21/2014	BARNES&NOBLE*.COM	Library books	11.59
02/21/2014	BIG LOTS STORES - #451	games & toys	35.25
02/21/2014	CHILI'S DIAMOND CIRCLE	CSPTA Lunch Meeting	14.98
02/21/2014	CONSTRUCTION SPECIALTI	KH/PMS Carpentry Supply	234.00
02/21/2014	DENVER PUPPET THEATRE	field trip-1st grade	594.00
02/21/2014	DOLRTREE 4756 00047563	staff developmen	4.29
02/21/2014	DRIVE TRAIN INDUSTRIES	#543 Front U-Joint	71.64
02/21/2014	ELLIS AUTOMOTIVE CAR C	#502 2 Tires	275.28
02/21/2014	ELLIS AUTOMOTIVE CAR C	#171 4 Tires	565.40
02/21/2014	ELLIS AUTOMOTIVE CAR C	#189 2 Tires	296.70
02/21/2014	ENGLEWOOD CAMERA	film processing	33.88
02/21/2014	GARLIC KNOT NEW YORK P	Lunch for SSP Task Force	87.75
02/21/2014	HERCULES INDUSTRIES IN	DB/TSC Mechanical Supply	38.28
02/21/2014	HILLYARD INC DENVER	TP, PT, liners, cleaner	587.99
02/21/2014	HP HOME STORE	Ink for MFarrell Printer	38.50
02/21/2014	JIMMY JOHNS - 1024	DAC Legislative Planning Foo	61.25
02/21/2014	JIMMY JOHNS - 1494 - M	Coke sponsored lunch for Science	70.90
02/21/2014	JUSTSTRINGS	Supplies	43.39
02/21/2014	KING SOOPERS #0109	HS Spanish Parenting Class snacks	4.44
02/21/2014	KING SOOPERS #0109	Spanish Parenting Class snacks	20.21

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/21/2014	KING SOOPERS #0122	Corn Tortillas	2.09
02/21/2014	KING SOOPERS #0122	Snacks for Boys Basketball Tournament	56.70
02/21/2014	KONICA MINOLTA BUSINES	meter charge LHS 951	408.39
02/21/2014	KONICA MINOLTA BUSINES	meter charge Print shop c700C	278.84
02/21/2014	KONICA MINOLTA BUSINES	meter charge print shop 125C	166.51
02/21/2014	KONICA MINOLTA BUSINES	meter charge L Prep 951	144.87
02/21/2014	KONICA MINOLTA BUSINES	meter charge Centennial 36C	120.92
02/21/2014	KONICA MINOLTA BUSINES	meter charge Print Shop 754	65.94
02/21/2014	KONICA MINOLTA BUSINES	meter charge ESC O&M	17.30
02/21/2014	KONICA MINOLTA BUSINES	Meter Charge ECS O&M 363	6.58
02/21/2014	LAKESHORE LEARNING MAT	HS sand,snack pitchers per audit	38.48
02/21/2014	LAKESHORE LEARNING MAT	Sand,snack pitchers per audit	175.32
02/21/2014	LAKESHORE LEARNING MAT	ECSE/class-games	160.94
02/21/2014	MCCANDLESS TRUCK CENTE	2 B/U switches, 1 Backdoor switch	70.81
02/21/2014	NAPA STORE 3600021	#502 Front Wheel Seals	25.14
02/21/2014	NASCO MAIL ORDER	Instructional Supplies	40.73
02/21/2014	OFFICE DEPOT #1080	watercolor paper and loose binder rings	65.16
02/21/2014	PANERA BREAD #3068	lunch for planning team at ESC	70.92
02/21/2014	PANERA BREAD #3068	Hurley/food drive winne	37.42
02/21/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/21/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/21/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/21/2014	PCI*PATTERSON MEDICAL	HS gloves	81.98
02/21/2014	PCI*PATTERSON MEDICAL	Gloves	373.47
02/21/2014	PEX SUPPLY	IO/DW Plumbing Supply	173.86
02/21/2014	PITSCO INC	Rubberbands	54.00
02/21/2014	ROCKYMTNSUNSCREEN	Snnscreen for summer	327.35
02/21/2014	SAMSCLUB #6635	pre k food supplies	39.41
02/21/2014	SAMSCLUB #6635	food supplies for b/a	81.62
02/21/2014	SCHAEFER ATHLETIC	Coaches shirts	384.00
02/21/2014	STAPLES	Legal notepads/binder clip	26.67
02/21/2014	STAPLES	Pastel writing pads	8.78

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/21/2014	STAPLES	Hole reinforcement label:	0.34
02/21/2014	STAPLES	Pop-up notes/Moisteners	12.18
02/21/2014	STAPLES	Pencil lead	5.49
02/21/2014	STAPLES	Post It Flags	37.74
02/21/2014	STAPLES	Date stamp	6.53
02/21/2014	STAPLES	"Copy" stamp	6.90
02/21/2014	STAPLES	Staples Order Week of 2/17/2014	121.82
02/21/2014	STAPLES	Staples Order Week of 2/17/2014	27.67
02/21/2014	STAPLES	Staples Order Week of 2/17/2014	19.66
02/21/2014	STAPLES	Staples Order Week of 2/17/2014	25.10
02/21/2014	STAPLES	Staples Order Week of 2/17/2014	30.11
02/21/2014	STAPLES	Staples Order Week of 2/17/2014	221.53
02/21/2014	STAPLES	Soc Studies - files, markers, pens, folc	196.18
02/21/2014	STAPLES	Snacks for staff meetings	11.52
02/21/2014	STAPLES	Paper products and office supplies	90.70
02/21/2014	STAPLES	classroom supplies	13.13
02/21/2014	STAPLES	office supplies	44.51
02/21/2014	STAPLES	K Art supplies	15.66
02/21/2014	STAPLES	art supplies	26.10
02/21/2014	STAPLES	Toner Cartridges for Classrooms	179.68
02/21/2014	STAPLES	Staples, Sanitary Supplies	20.63
02/21/2014	STAPLES	Post it Notes	11.55
02/21/2014	STAPLES	Tape, Liquid Pencil, Pens	81.34
02/21/2014	STAPLES	Staples, Printer Ink	948.86
02/21/2014	SWIMOUTLET.COM	swim shirts for summer	214.80
02/21/2014	TENNANT CO	Repair part for zamboni	68.20
02/21/2014	THE EGG & I CHERRYKNOL	Lunch for guest speakers	42.23
02/21/2014	THE HOME DEPOT 1519	EN/GMS Compressor Return	(730.00)
02/21/2014	THE HOME DEPOT 1519	10 ft x 5/8 in clear vinyl tubing	4.38
02/21/2014	THE HOME DEPOT 1540	Router bits	64.94
02/21/2014	THERAPRO INC.	OT supplies	170.33
02/21/2014	THOMSON WEST*TCD	Employee Term. Law renewa	277.08

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/21/2014	TRANSWEST FREIGHTLINER	Credit for returned belt tensioner	(129.72)
02/21/2014	TRANSWEST FREIGHTLINER	9 Oil Filters	87.27
02/21/2014	ULTIMATE OFFICE SOLUTI	office supplies	54.36
02/21/2014	WAL-MART #3313	Supplies for culinary class	5.56
02/21/2014	WENGER CORPORATION	Tuba rests	222.00
02/21/2014	WW GRAINGER	RM/DW PM Supply	58.92
02/21/2014	WW GRAINGER	CC/DW Plumbing Supply	40.19
02/21/2014	WW GRAINGER	IO/DW Plumbing Supply	44.10
02/24/2014	1000BULBS.COM	4 pin bulbs	28.67
02/24/2014	432 - AMF - EC BROADWA	Bowling Field trip	136.00
02/24/2014	A&A TRADIN POST	Lights for Pit Orchestra	18.11
02/24/2014	ADM/SHOP DENVER MUSEUM	CREDIT from DMNS	(346.00)
02/24/2014	ADM/SHOP DENVER MUSEUM	field trip-5th	88.00
02/24/2014	ADOLPH KIEFER AND ASSO	PE supplies	425.85
02/24/2014	AMAZON MKTPLACE PMTS	Books	9.34
02/24/2014	AMAZON MKTPLACE PMTS	American Visior	52.87
02/24/2014	AMAZON MKTPLACE PMTS	American Visior	166.46
02/24/2014	AMAZON MKTPLACE PMTS	American Visior	86.24
02/24/2014	AMAZON MKTPLACE PMTS	American Visior	85.07
02/24/2014	AMAZON MKTPLACE PMTS	American Visior	28.34
02/24/2014	AMAZON.COM	Library Books	31.86
02/24/2014	AMAZON.COM	Books for Language Arts	30.55
02/24/2014	AMAZON.COM	Gym Speakers	147.18
02/24/2014	AMAZON.COM	4th Grade Books	188.65
02/24/2014	AMAZON.COM	books	13.28
02/24/2014	AMAZON.COM	GT supp. literature-EMS	166.16
02/24/2014	AMAZON.COM	Data card holders-Book cabinet	26.42
02/24/2014	AMAZONPRIME MEMBERSHIP	Amazon Prime Membership	79.00
02/24/2014	AQ DENVER OCEAN JOURNE	FT	125.00
02/24/2014	ARAPAHOE COMM COLLEGE	Credit to CE student fees	(12.68)
02/24/2014	BAKER-TAYLOR	Library Books	61.39
02/24/2014	BED BATH & BEYOND #117	cafeteria non food	23.49

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/24/2014	BLACKJACK PIZZA OF CEN	5th Grade Student Recognition Luncl	35.25
02/24/2014	BLUEBERRYS BAKERY & CA	Admin Lunch/safety plan meetin	45.65
02/24/2014	BROWN PALACE F&B	CASB Conference Parking Fee	20.00
02/24/2014	BRUEGGERS BAGELS	Food for Boys Basketball Tournamen	52.96
02/24/2014	BUCK REC CENTER	Adventure Day Field Trip: Basketbal	110.00
02/24/2014	COLORADO ASSOC00 OF 00	recruitment fair	150.00
02/24/2014	CYRGUS NEBRASKA SCIENT	5th-Science Dissection -eyeball	121.25
02/24/2014	DMI* DELL K-12 PTR	Dell 2350dn/GMS - L Barr	105.44
02/24/2014	DMI* DELL K-12 PTR	C. Carr - Toner	649.76
02/24/2014	DMI* DELL K-12 PTR	D. Honeker - Printer	888.99
02/24/2014	DMI* DELL K-12 PTR	LHS - 5 Printers - P0007385	1,294.95
02/24/2014	DMI* DELL K-12 PTR	C. Carr - Printer	630.49
02/24/2014	DOLRTREE 4348 00043489	Garden Supplies	35.00
02/24/2014	EINSTEIN BROS-ONLINE C	PLC Breakfast	132.92
02/24/2014	FOLLETT LIBRARY RES	Books for Library Collectior	368.69
02/24/2014	FOLLETT LIBRARY RES	library books	262.36
02/24/2014	FULLCOMPASSWEB	tv mounts pms	340.15
02/24/2014	GUIRY'S SW PLAZA	Art Supplies	49.24
02/24/2014	HILTON FT COLLINS	Lodging/CSU Honor Banc	307.98
02/24/2014	HILTON FT COLLINS	Lodging/CSU Honor Banc	307.98
02/24/2014	HILTON FT COLLINS	Lodging/CSU Honor Banc	307.98
02/24/2014	HILTON FT COLLINS	Lodging/CSU Honor Banc	307.98
02/24/2014	HOBBY-LOBBY #0117	Etch creams,Paint,PipeCleaners,Beads	293.01
02/24/2014	HP HOME STORE	Tax Credit	(2.52)
02/24/2014	J W PEPPER	Frozen Music/Spring Concert	130.00
02/24/2014	J W PEPPER	Music for band class	80.00
02/24/2014	JASON S DELI	Lunch IC Training 30 Coaches	197.11
02/24/2014	JIMMY JOHNS - 1494 - M	Food/Link Event	80.50
02/24/2014	JO-ANN ETC #2071	FD-FCCLA fundraiser	18.07
02/24/2014	KING SOOPERS #0026	PREK SNACK SUPPLIES	20.80
02/24/2014	KING SOOPERS #0027	Csndy-Standards Support Trainings	30.72
02/24/2014	KING SOOPERS #0027	Soda/Cups IC Training	30.72

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02/24/2014	KING SOOPERS #0038	cafeteria food for resale	0.80
02/24/2014	KING SOOPERS #0047	Food for Saturday school	19.72
02/24/2014	KING SOOPERS #0063	Bananas for staff	10.69
02/24/2014	KING SOOPERS #0122	pho	21.36
02/24/2014	KING SOOPERS #0122	Vender funded - cake for custodiar	2.79
02/24/2014	KING SOOPERS #0122	Plated Dessert/Crepes Lab	55.65
02/24/2014	LAKESHORE LEARNING #24	child supplies	34.02
02/24/2014	LAMARS DONUTS 42	Breakfast for Boys Basketball Tournamen	10.02
02/24/2014	LITTLETON ACE HARDWARE	Laundry soap, drain cleaner, screws	14.22
02/24/2014	LOWES #01630*	Seeds for plant unit	43.13
02/24/2014	MCCANDLESS TRUCK CENTE	#739 Fuel Header Assy.	188.89
02/24/2014	MCCANDLESS TRUCK CENTE	1 ea Radiator Cap, Door Buzzer	24.46
02/24/2014	MENTORING MINDS, L.P.	4th Grade Books	145.45
02/24/2014	MONOPRICE INC	tv mounts pms	147.00
02/24/2014	MURDOCHS RANCH &HOME #	JF/DW Work Boots	164.99
02/24/2014	PANERA BREAD #3068	Lunch SARB board	130.76
02/24/2014	PARTY AMERICA	FD-fashion show supplies	17.49
02/24/2014	PAYPAL *TOOLMACHINE	Table Saw Switch	15.86
02/24/2014	PEX SUPPLY	IO/DW Plumbing Supply	81.53
02/24/2014	PHONAK HEARING SYS	audio shoe for student	68.39
02/24/2014	PUBLIC WORKS-PRKG METR	Parking-CSFP Mtg	2.00
02/24/2014	PUBLIC WORKS-PRKG METR	Parking-CSFP Mtg	1.50
02/24/2014	QDOBA MEXICAN GRILLQPS	lunch-office staff	56.16
02/24/2014	RAFT COLORADO	paper rolls,bubble wrap,colored dots	12.60
02/24/2014	RAFT COLORADO	workshop at Raft	30.00
02/24/2014	SAFEWAY STORE 00027912	Snacks for RCAM	22.48
02/24/2014	SAMSCLUB #6632	Food For DECA Store	576.33
02/24/2014	SAMSCLUB #6634	SACC office supplies (coffee, cleaning	49.65
02/24/2014	SAMSCLUB #6634	K+ supplies for students	56.94
02/24/2014	SAMSCLUB #6634	K+ food for students	294.45
02/24/2014	SAMSCLUB #6634	SACC food for students	294.45
02/24/2014	SAMSCLUB #6634	TCAP Supplies	45.08

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/24/2014	SAMSCLUB #6634	PBIS treats	67.57
02/24/2014	SAMSCLUB #6634	cafeteria food for resale	31.00
02/24/2014	SAMSCLUB #6634	breakfast & pho & jam	202.23
02/24/2014	SAMSCLUB #6635	Plated Dessert/Crepes/Supplies	171.90
02/24/2014	SCHOLASTIC INC. KEY 6	Library Books	513.99
02/24/2014	SHEETMUSICPLUS.COM	Dig It!	21.99
02/24/2014	STAPLES	Library Supplies	66.90
02/24/2014	STAPLES	supplies	263.67
02/24/2014	STAPLES	Returned wrong item	(28.48)
02/24/2014	STAPLES	Office Supplies	135.09
02/24/2014	STAPLES	Office Supplies	67.76
02/24/2014	STAPLES	4D supplies	13.13
02/24/2014	STAPLES	4N supplies	57.13
02/24/2014	STAPLES	Clinic To Go Bags	47.90
02/24/2014	STAPLES	Instructional supplies	0.42
02/24/2014	STAPLES	Clinic To Go Bags	6.26
02/24/2014	STAPLES	Office Supplies	70.00
02/24/2014	STAPLES	Office-ppr clps,note pds, sharpies, tape	58.15
02/24/2014	STAPLES	5th gr-Avery labels	21.16
02/24/2014	STAPLES	Tech-Avery labels	63.48
02/24/2014	STAPLES	Art-Tempera paint	23.94
02/24/2014	STAPLES	2nd gr-Flair pens	27.16
02/24/2014	STAPLES	HS tape, vis-a-vis pens	9.86
02/24/2014	STAPLES	Tape, vis-a-vis pens	44.92
02/24/2014	STAPLES	office supplies	235.14
02/24/2014	SUPER DUPER PUBLICATIONS	Jeepers game for S/L	28.16
02/24/2014	TARGET 00002717	cafeteria non food	(19.49)
02/24/2014	TARGET 00002717	K+ craft supplies	10.98
02/24/2014	TATTERED COVER BOOKS-L	staff dev. supplies	30.13
02/24/2014	TCT*ANDERSON'S	Kindie tassels	141.42
02/24/2014	TEACHERSPAYTEACHERS	Activities/books-kindergarten	12.35
02/24/2014	THE HOME DEPOT 1519	FB/AHS Landscaping Supply	41.88



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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/24/2014	THE HOME DEPOT 1519	ME/Highland Painting Supply	13.48
02/24/2014	THE HOME DEPOT 1519	Storage recycle bins	58.76
02/24/2014	THE HOME DEPOT 1520	Rake for Grounds Maintenance	12.00
02/24/2014	THRIFTY SCOTSMAN US	TSC oil sample mailing	15.70
02/24/2014	TRENT WEARNER GOLF	Coaches/Golfers Seminar	100.00
02/24/2014	UDIS FOODS	Lunch for FT Volunteers	270.86
02/24/2014	US TOY CO INC	ECSE/trains - class	66.58
02/24/2014	USPS 07558102630308233	Postage/Child Find	49.00
02/24/2014	WAL-MART #1252	OT/return for tax refund	(46.20)
02/24/2014	WAL-MART #1252	OT/beanbags/class	44.00
02/24/2014	WAL-MART #3125	tuition-based paper goods	14.97
02/24/2014	WAL-MART #3125	tuition-based snacks	63.62
02/24/2014	WANG S GOURMET	Admin Lunch	24.00
02/24/2014	WANG S GOURMET	Dinner negotiations	117.00
02/24/2014	WELSH PRODUCTS, INC.	inks & silk screen (c)	635.91
02/24/2014	WESTIN WESTMINSTER	G Swim State Rooms	2,284.62
02/24/2014	WORKINGPERSONSTORE.COM	PO/DW Work Boots	130.00
02/24/2014	XPEDX	paper	243.17
02/24/2014	YOGURTLAND CHERRYWOQPS	Food/Staff Appreciation	260.00
02/25/2014	ADI-DN	Psupply & Rdrs	930.94
02/25/2014	AMAZON MKTPLACE PMTS	American Visior	49.64
02/25/2014	AMAZON MKTPLACE PMTS	American Visior	379.96
02/25/2014	AMAZON MKTPLACE PMTS	American Visior	85.00
02/25/2014	AMAZON MKTPLACE PMTS	American Visior	92.90
02/25/2014	AMAZON MKTPLACE PMTS	American Visior	39.95
02/25/2014	AMAZON MKTPLACE PMTS	American Visior	66.23
02/25/2014	AMAZON MKTPLACE PMTS	File Folder Dividers	10.14
02/25/2014	AMAZON MKTPLACE PMTS	American Visior	57.74
02/25/2014	AMAZON.COM	4th Grade Books	97.02
02/25/2014	AMAZON.COM	books	25.56
02/25/2014	AMAZON.COM	books	50.13
02/25/2014	AMAZON.COM	Ink Pads, Packing Tape	31.75

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/25/2014	AMAZON.COM	GT mini grant-Hopkins	38.75
02/25/2014	APPERSON	Scantrons	256.88
02/25/2014	BARBIZON LIGHT OF THE	Ubowski/electrical rigging for play	418.57
02/25/2014	BARBIZON LIGHT OF THE	Ubowski/lighting gel for play	29.00
02/25/2014	BARBIZON LIGHT OF THE	Ubowski/lighting equipmen	181.25
02/25/2014	DISCOUNT SCHOOL SUPPLY	refund tax	(3.04)
02/25/2014	DISCOUNT SCHOOL SUPPLY	refund tax	(2.14)
02/25/2014	DOLRTREE 5176 00051763	PREK STUDENT SUPPLIES	11.00
02/25/2014	FOLLETT LIBRARY RES	audiobook	51.00
02/25/2014	GCI* WOODWIND	Drum bags, Cymbal bags	144.92
02/25/2014	HILLYARD INC DENVER	New Vendor set up -custodia	2,358.47
02/25/2014	HILLYARD INC DENVER	custodial supplies	16.82
02/25/2014	HILLYARD INC DENVER	ME/ESC Custodial Supply	14.05
02/25/2014	HILLYARD INC DENVER	Custodial Supplies	2.81
02/25/2014	J W PEPPER	Music for band class	169.00
02/25/2014	KING SOOPERS #0047	Food for grade level meeting	49.87
02/25/2014	KING SOOPERS #0109	Inspired Learning Conf supplies	50.00
02/25/2014	KING SOOPERS #0122	cafeteria food for resale	12.55
02/25/2014	LD-INKJETS	Office Printer Toner	132.93
02/25/2014	MICHAELS STORES 2769	K-Dr.Seuss day/Rdg groups	31.58
02/25/2014	OFFICE DEPOT #2757	Blank DVD's Photo Paper	46.57
02/25/2014	PANERA BREAD #3068	Dinner-Parent empowerment-EARSS Gran	251.33
02/25/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/25/2014	PAYPAL *ROCKYMOUNTA	tuition-based staff training conference	1,125.00
02/25/2014	PITNEY BOWES CREDIT	Postage Machine	195.00
02/25/2014	QUILL CORPORATION	Inst. supply purchases Jan/Feb 2014	760.63
02/25/2014	QUILL CORPORATION	East - Parent Involvement Supplies	143.60
02/25/2014	SAMSLUB #6634	paper goods	23.28
02/25/2014	SAMSLUB #6634	snacks	383.86
02/25/2014	SAMSLUB #6635	Lounge supplies	40.58
02/25/2014	SAMSLUB #6635	food supplies for b/a	45.32
02/25/2014	SUBWAY 00030395	Administrative Meeting	11.20

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/25/2014	TARGET 00002717	student snacks for TCAP	62.88
02/25/2014	THE EGG & I CHERRYKNOL	Meeting with staff member:	41.73
02/25/2014	WAL-MART #2751	office supplies	32.94
02/25/2014	WAL-MART #3125	milk and juce	11.52
02/25/2014	WAL-MART #5137	Culinary class supplies	81.26
02/25/2014	WW GRAINGER	batteries	17.51
02/26/2014	ALBERTSONS #00895	food for pancake breakfast and snacks	141.74
02/26/2014	AMAZON MKTPLACE PMTS	American Visior	146.76
02/26/2014	AMAZON MKTPLACE PMTS	Design Tech Supplies	51.60
02/26/2014	AMAZON MKTPLACE PMTS	Design Tech Supplies	20.19
02/26/2014	AMAZON MKTPLACE PMTS	Instructional DVD	44.98
02/26/2014	AMAZON.COM	Books	77.13
02/26/2014	AMAZON.COM	Books	54.09
02/26/2014	AMAZON.COM	Books	19.29
02/26/2014	AMAZON.COM	Books	56.98
02/26/2014	AMAZON.COM	GT mini grant-Hopkins	77.73
02/26/2014	AMAZON.COM	GT mini grant-Hopkins	22.38
02/26/2014	AMAZON.COM	GT mini-grant Twain	249.75
02/26/2014	AMSAN CORP	Cstdl-mop hndle,mop,TP,ppr twls,lnr:	280.24
02/26/2014	B & H PHOTO-VIDEO.COM	pms player pc's	1,014.58
02/26/2014	CARSON DELLOSA	ELA Mini Grant Instructional Materials	365.77
02/26/2014	COLPAR HOBBY TOWN	Glue Supplies	27.93
02/26/2014	CORNER BAKERY CAFE1528	Dinner 90 teachers Literacy Training	570.00
02/26/2014	DBC*BLICK ART MATERIAL	Art classrm supplies	68.45
02/26/2014	DENVER BREAKER & SUP	KB/AHS Electrical Supply	18.00
02/26/2014	DENVER BREAKER & SUP	KB/NMS Electrical Supply	70.00
02/26/2014	FAZOLI'S #2907	East - Parent Involvement Supplies:	311.87
02/26/2014	FLAGSUNLIMI	New Colorado Flag for TSC	56.00
02/26/2014	GCI*MSCN-FRND-WB	200W Bass Combo Amp	249.99
02/26/2014	GOODWILL COALMINE 201	toys and crafts for b/a	13.43
02/26/2014	HILLYARD INC DENVER	Credit for 15 cloths	8.41
02/26/2014	HILLYARD INC DENVER	Custodial Supplies	325.67

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/26/2014	HILLYARD INC DENVER	Custodial Supplies	99.02
02/26/2014	HILLYARD INC DENVER	MS/ESC Custodial Supply	1.41
02/26/2014	HILLYARD INC DENVER	Cloth rags	25.91
02/26/2014	HILLYARD INC DENVER	Extra install items returned	(0.26)
02/26/2014	HILLYARD INC DENVER	Custodial supplies	28.02
02/26/2014	HOBBY-LOBBY #0117	wiggle eyes,bead:	13.47
02/26/2014	J W PEPPER	Supplies	44.00
02/26/2014	JONES SCHOOL SUPPL	Pencils for band class	93.25
02/26/2014	KING SOOPERS #0027	Candy/Soda Elem Literacy with Mark Overn	79.71
02/26/2014	KING SOOPERS #0027	staff appreciation	15.75
02/26/2014	KING SOOPERS #0047	TCAP Supplies	2.99
02/26/2014	KING SOOPERS #0047	math activity supplies	15.54
02/26/2014	KING SOOPERS #0110	Physical Sci Lab Supplies	29.53
02/26/2014	KING SOOPERS #0122	Adventure Day: Ski Trip	560.00
02/26/2014	KING SOOPERS #0122	Culinary Essentials Supplies	307.34
02/26/2014	KING SOOPERS #0122	RTD LD coupon booklets	50.00
02/26/2014	LITTLETON ACE HARDWARE	maintenance supplies	16.09
02/26/2014	LOWES #02419*	KH/Wilder Carpentry Supplies	19.84
02/26/2014	LOWES #02419*	KH/PMS Carpentry Supplies	85.16
02/26/2014	LOWES #02419*	Epoxy, sanding belts	35.73
02/26/2014	MICRO CENTER #181 RETA	Camera reapiir & Control Parts	204.91
02/26/2014	MUSICNOTES.COM	Perf Arts Sheet Music	168.35
02/26/2014	NSBA	JR NSBA Conf Reg refund	(770.00)
02/26/2014	NSBA	JR NSBA Boot Camp Reg Refund	(75.00)
02/26/2014	ORIENTAL TRADING CO	ficklin/sr scram items	340.00
02/26/2014	PANERA BREAD #3068	Brethauer/food for AHS staff	313.54
02/26/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/26/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/26/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
02/26/2014	PENDERS MUSIC CO	Music for choir	135.62
02/26/2014	PIZZA HUT	No Place for Hate reward	90.75
02/26/2014	PROFORMANCE APPARE	Mackey/supplies for Un. Eagle banque	32.50

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/26/2014	RITE AID STORE 6159Q05	HOSA supplies	52.61
02/26/2014	S&S WORLDWIDE	RETURNED MATERIALS	(68.99)
02/26/2014	SAFEWAY STORE 00027912	Food & craft supplies	71.39
02/26/2014	SAFEWAY STORE 00027912	LSS cooking supplies	7.54
02/26/2014	SAMSClub #6634	Mackey/U Eagles banquet supplies	194.85
02/26/2014	SCHOLASTIC BOOK CLUB	Grade level books-Kinc	48.00
02/26/2014	SCHOLASTIC BOOK CLUB	Grade level books-kinder	90.00
02/26/2014	SCHOLASTIC BOOK CLUB	Grade level books-kinder	72.00
02/26/2014	SCHOLASTIC BOOK CLUB	Grade level books-kinder	306.00
02/26/2014	SCHOOL NUTRITION ASSOC	membership dues	131.75
02/26/2014	SHEETMUSICPLUS.COM	Dig It!	21.94
02/26/2014	SPORTS AUTHORI00001347	HOSA supplies	54.94
02/26/2014	SSI*SCHOOL SPECIALTY	PE supplies	249.84
02/26/2014	STAPLES	Snacks for students	16.65
02/26/2014	STAPLES	Office Supplies	126.23
02/26/2014	STAPLES	Post it notes, pens, erasers env-TCAF	90.10
02/26/2014	STAPLES	HS toners: yellow(2) & magenta (2)	165.81
02/26/2014	STAPLES	Toners: yellow(2) & magenta(2)	755.35
02/26/2014	STARBUCKS #02204 CENTE	Brethauer/comm. service AHS drink	20.90
02/26/2014	STATEWIRE	Shop Supplies & Hardware	87.11
02/26/2014	TARGET 00022616	cafeteria food for resale	34.98
02/26/2014	THE HOME DEPOT 1519	step stool/hardware	49.16
02/26/2014	THE HOME DEPOT 1519	Wood & Batteries for Shop	70.08
02/26/2014	THE HOME DEPOT 1540	Rigid vacuums & filter bags	119.88
02/26/2014	THERAPRO INC.	OT supplies	7.99
02/26/2014	THRIFTY SCOTSMAN US	Chromebook return postage	9.92
02/26/2014	THRIFTY SCOTSMAN US	Posting thank you packet - Tough Shec	6.50
02/26/2014	US GREENBUILDING COUNC	BL/NM Green Building Semina	450.00
02/26/2014	USPS 07558502630308316	Certified letters	7.89
02/26/2014	WAL-MART #1252	Mackey/supplies for Unified Eagle banqu	53.09
02/26/2014	WAL-MART #3125	cooking supplies	21.02
02/26/2014	WAL-MART #3566	HS-OT class project	19.35

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02/26/2014	WAL-MART #3566	HOSA supplies	3.78
02/26/2014	WEAVER ELECTRIC	KB/AHS Electrical Supply	217.00
02/26/2014	WEAVER ELECTRIC	KB/East Electrical Supply	65.00
02/26/2014	WW GRAINGER	Non Stock Custodial	53.37
02/26/2014	WW GRAINGER	Non Stock Mechanical	69.60
02/26/2014	WW GRAINGER	Non Stock Carpentry	104.41
02/26/2014	WW GRAINGER	KB/PMS Bulb Boxes	128.39
02/26/2014	WW GRAINGER	T5 bulbs	198.80
02/26/2014	WWW.ICPRI.COM	med training B Coates	25.84
02/26/2014	XPEDX	paper	33.52
02/26/2014	ZAZZLE.COM	8th Grade Supplies	92.54
02/27/2014	ALITUTDE TICKETS	Sedivy/tickets for Nuggets game	20.00
02/27/2014	AMAZON MKTPLACE PMTS	ice tray serving tray	24.99
02/27/2014	AMAZON MKTPLACE PMTS	Books	16.94
02/27/2014	AMAZON MKTPLACE PMTS	Instructional Design Tech	46.00
02/27/2014	AMAZON MKTPLACE PMTS	Design Tech Supplies	57.41
02/27/2014	AMAZON.COM	ice tray serving plate	39.84
02/27/2014	AMAZON.COM	GT mini-grant Twain	47.23
02/27/2014	AMAZON.COM	Books	15.29
02/27/2014	AMAZON.COM	Books	14.04
02/27/2014	AMAZON.COM	Books	76.27
02/27/2014	AMAZON.COM	Books	31.45
02/27/2014	AMAZON.COM	library books	47.81
02/27/2014	AMSAN CORP	Liners,Disinfectant	75.50
02/27/2014	BARNES&NOBLE*COM	Library books	10.83
02/27/2014	CORNER BAKERY CAFE1528	LCEE	404.50
02/27/2014	CORNER BAKERY CAFE1528	Dinner Gr 2/3 Literacy with Mark O	470.00
02/27/2014	CORNER BAKERY CAFE1528	LCEE	845.00
02/27/2014	DEMCO INC	Labels/holders for book cabine	44.53
02/27/2014	DICKS SPORTING GOODS	Mackey/UEagles banquet supplies	102.98
02/27/2014	EASY WAY SAFETY SERVIC	6 Star Seats for Special Ed	1,200.00
02/27/2014	FOAM N MORE UPHOLSTERY	JB/Runyon Carpentry Supply	44.98

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/27/2014	HILLYARD INC DENVER	custodial supplies	28.35
02/27/2014	HILLYARD INC DENVER	T-paper, P-towel, liners	478.76
02/27/2014	HILLYARD INC DENVER	Custodial Supplies	453.28
02/27/2014	INK TECHNOLOGIES LLC	Toner for Classroom Printers	135.00
02/27/2014	KING SOOPERS #0063	plates	3.58
02/27/2014	KING SOOPERS #0072	PREK SNACK SUPPLIES	11.25
02/27/2014	KING SOOPERS #0122	Kleenex/coffee	30.68
02/27/2014	LAMARS DONUTS	Donuts for Faculty Meeting	39.64
02/27/2014	LAS DELICIAS 3	coke sponsored breakfast	66.25
02/27/2014	LD-INKJETS	Tech Color Printer Toner	169.16
02/27/2014	LITTLE CAESARS 1412001	Pizza with the Principal	30.00
02/27/2014	LITTLETON ACE HARDWARE	Cleaning brushes	4.04
02/27/2014	MCCANDLESS TRUCK CENTE	1 ea, Air Drier, Cam Sensor, AD-I Repair	357.05
02/27/2014	MF ATHLETIC & PERFORM	Shirts	275.90
02/27/2014	MICRO CENTER #181 RETA	pms 55" tv's	1,614.95
02/27/2014	MICRO CENTER #181 RETA	pms 55" tv - open box price	849.99
02/27/2014	MONOPRICE INC	AV switches doccan	885.35
02/27/2014	MUSICNOTES.COM	Music for Adventure Day group	11.75
02/27/2014	NO TEARS LEARNING INC	Books for new students	84.15
02/27/2014	OFFICE DEPOT #2137	Child care center office supplies	19.87
02/27/2014	OFFICE MAX	ink, office supplies	44.60
02/27/2014	ORIENTAL TRADING CO	HS flags-Week of the Young Child	9.45
02/27/2014	ORIENTAL TRADING CO	Week of the Young Child	43.04
02/27/2014	PANERA BREAD #3068	Dinner-RCPM PLC training	189.38
02/27/2014	QUILL CORPORATION	Workroom supplies	49.81
02/27/2014	REGAL SOUTH GLEN STADI	Adventure Day Field Trip: Lego Movie	287.50
02/27/2014	RIO BISTRO	staff development	24.33
02/27/2014	STAPLES	Office supplies	124.49
02/27/2014	STAPLES	LSS - PT, notes, pens, glue, clips, napk	80.02
02/27/2014	STAPLES	No description entered/ct	181.99
02/27/2014	STAPLES	general office supplies	124.60
02/27/2014	STAPLES	supplies	170.52

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<b>Posting Date</b>	<b>Merchant Name</b>	<b>Transaction Descriptor</b>	<b>Transaction Amount</b>
02/27/2014	STAPLES	supplies	68.69
02/27/2014	STAPLES	TSC supplies:hole punch,ink ctrdgs.,etc	76.05
02/27/2014	STAPLES	Easel Pads, DVD-r, P touch Tape	99.09
02/27/2014	STAPLES	Address labels	37.34
02/27/2014	STAPLES	Sentence strips, dry erase markers	43.50
02/27/2014	THE CHILDREN'S MUS	Field trip-K	546.00
02/27/2014	THE EGG & I CHERRYKNOL	Adventure Day Field Trip	257.61
02/27/2014	TRANSWEST FREIGHTLINER	Core credit on 2 brake box sets	(59.80)
02/27/2014	TRANSWEST FREIGHTLINER	5 Oil Filters	44.18
02/27/2014	USPS 07558502630308316	stamps for b/a	9.80
02/27/2014	WAL-MART #1252	Glerup/TCAP goodies	74.55
02/27/2014	WAL-MART #2751	Child care center toys and supplies	35.02
02/27/2014	WW GRAINGER	maintenance supplies	88.50
02/27/2014	WW GRAINGER	DBer/HHS Mechanical Supply	187.26
02/27/2014	WW GRAINGER	BL/NMS Green Hard Hats	213.15
		Grand Total	299,943.54