

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00035906	05/01/13	18TH JUDICIAL DISTRICT JUVENIL	377	Excess cost for out of distric	612.59
00035907	05/01/13	AAA TRUCK RENTAL AND REPAIR	2124400051046	truck rental	233.43
00035908	05/01/13	ABC FUND RAISING INC	3452	TSA fundraiser	1,333.20
00035909	05/01/13	ACTION JACKSON CAR & DOG WASH	17	Driver Ed car washes Feb/March	35.00
00035910	05/01/13	ADI	TYTB0201	Security Supplies	6,094.83
00035911	05/01/13	AHERN, IAN ARCHIBALD	AP016723	Reimbursement/Supplies	1,194.32
00035912	05/01/13	ALLIED EXTERMINATORS	98495	Ant extermination	510.00
00035913	05/01/13	ALPINE TROPHIES INC	89584	Medal & Engraving	176.65
00035914	05/01/13	AMERICAN ASSOCIATION OF TEACHE	AP016699	Memberships/Heritage HS	259.00
00035915	05/01/13	ANDERSON, CHRISTINE Y	AP016687	Reimbursement/Supplies	157.20
00035916	05/01/13	ANDREWS FOODSERVICE SYSTEM	2097650	FLOUR WHITE WHOLE WHEAT 50#	14,976.98
00035917	05/01/13	ANDREWS, THOMAS J	AP016724	Reimbursement/Supplies	53.96
00035918	05/01/13	APPLE COMPUTER INC	4236411012	APPLICATION VOUCHER CARDS (2)	8,483.00
00035919	05/01/13	ARAPAHOE COUNTY SCHOOL DIST /	AP016784	Petty Cash Reimbursement	599.83
00035920	05/01/13	ARAPAHOE COUNTY TREASURER	AP016700	Senior Citizen Tax Rebate Prog	515.00
00035921	05/01/13	ARAPAHOE COUNTY TREASURER	AP016701	Senior Citizen Tax Rebate Prog	515.00
00035922	05/01/13	ARAPAHOE COUNTY TREASURER	AP016702	Senior Citizen Tax Rebate Prog	515.00
00035923	05/01/13	ARAPAHOE COUNTY TREASURER	AP016703	Senior Citizen Tax Rebate Prog	515.00
00035924	05/01/13	ARAPAHOE HIGH SCHOOL / PETTY C	AP016764	Reimbursement/Petty Cash	465.30
00035925	05/01/13	ARAPAHOE/DOUGLAS MENTAL HEALTH	LSD0313-03	Excess cost for out of distric	7,416.60
00035926	05/01/13	ARDUINI, MARIA NICOLE	AP016710	Yearbook Shipping/Littleton HS	875.00
00035927	05/01/13	ASIAN PACIFIC DEVELOPMENT CENT	230710	Interpreting Services	4,104.75
00035928	05/01/13	AVENTA LEARNING	10-10723	3 Standard course enrollments	957.00
00035929	05/01/13	BENINGHOF, ANNE M	042213	Staff Development/Field Elem	3,066.00
00035930	05/01/13	BEVINS, LAURA A	AP016721	Reimbursement/Supplies	37.36
00035931	05/01/13	BLACKJACK PIZZA	5045	cafeteria food for resale	162.75
00035932	05/01/13	BOTANY LANE GREENHOUSE	SI-25073	Geraniums	1,379.00
00035933	05/01/13	BURKE, MELANIE A	AP016688	Reimbursement/Supplies	41.63
00035934	05/01/13	BUTLER, MICHELLE M	AP016693	Mileage Reimbursement Jan-Mar	162.83
00035935	05/01/13	BW SYSTEMS	22452	Security camera replacement	494.05
00035936	05/01/13	CARROLL, JAMIE K	AP016704	Reimbursement/Books	258.81
00035937	05/01/13	CEM SALES & SERVICE INC	130630	Pool Supplies	219.00
00035938	05/01/13	CHICK-FIL-A	0068916222	cafeteria food for resale	1,976.00

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00035939	05/01/13	CHILDREN'S HOSPITAL COLORADO	SH00000964	Health Care Services	26,166.00
00035940	05/01/13	CHINA DYNASTY	275716	cafeteria food for resale	159.90
00035941	05/01/13	CICI'S PIZZA	0413201332	cafeteria food for resale	5,069.20
00035942	05/01/13	COCA-COLA BOTTLING CO	2298260906	cafeteria food for resale	3,688.31
00035943	05/01/13	COLORADO DEPARTMENT OF HUMAN S	AP016728	License Change/East SACC	44.00
00035944	05/01/13	COLORADO DEPARTMENT OF HUMAN S	AP016749	Background Check/Moody SACC	33.00
00035945	05/01/13	COLORADO HIGH SCHOOL	13-2712	Lacrosse Entry Fee/Littleton H	114.00
00035946	05/01/13	COLORADO HUMANITIES	AP016719	Writers in Schools/Lenski Elem	980.00
00035947	05/01/13	COLORADO SCHOOL FOR DEAF	AP016694	Excess cost	95.00
00035948	05/01/13	COLORADO/WEST EQUIPMENT INC	0137151-IN	Upholstery Vinyl	680.00
00035949	05/01/13	COMPLETE LANDSCAPE CARE INC	23983	May Grounds Maintenance	1,545.00
00035950	05/01/13	COMPTON, MARA F	AP016716	Reimbursement/Class Supplies	32.89
00035951	05/01/13	CORPORATE ENVIRONMENTS	32192-901	HON HSC1872.L.L STORAGE CABINE	314.80
00035952	05/01/13	DAGMAR BRANDING	11551	Double Sided Wing Banners	10,440.00
00035953	05/01/13	DEAN, ELLEN M	AP016709	Reimbursement/Supplies	65.59
00035954	05/01/13	DELL COMPUTER CORPORATION	XJ4547335	1U KMM (Touchpad, English Keyb	892.79
00035955	05/01/13	DEMCO INC	4937459	Ltltn Prep Library Furniture	429.81
00035956	05/01/13	DENVER BRASS & COPPER	S1702893.001	Sprinkler Supplies	538.49
00035957	05/01/13	DENVER CHILDREN'S HOME	03130266	excess cost for out of distric	990.56
00035958	05/01/13	DENVER MUSEUM OF NATURE & SCIE	582682	Inschool Fieldtrip/Highland	230.00
00035959	05/01/13	DENVER WATER	AP016758	9613130000 3128 E MAPLEWOOD AV	798.84
00035960	05/01/13	DOMENICO FOOD PRODUCTS INC	48997	Cookie Dough	308.50
00035961	05/01/13	DUNTON COMMERCIAL REAL ESTATE	AP016743	May Lease	18,446.32
00035962	05/01/13	EARTHGRAINS BAKING COMPANIES I	09504050934	cafeteria food for resale	511.69
00035963	05/01/13	EDUCATIONAL OUTFITTERS LLC	1009/11/6423	Volleyball tshirts	550.00
00035964	05/01/13	EDUCATIONAL THEATRE ASSN	617806	Troupe Renewal #83	70.00
00035965	05/01/13	ENVIRONMENTAL SOLUTIONS	AP016727	April UST Compliance Inspectio	420.00
00035966	05/01/13	ESCUE, TAMMY L	AP016730	Reimbursement/Supplies	64.99
00035967	05/01/13	EUCLID MIDDLE SCHOOL	AP016783	Reimburse Imprest Checking	730.00
00035968	05/01/13	EUCLID MIDDLE SCHOOL / PETTY C	AP016751	Reimburse April Petty Cash	361.53
00035969	05/01/13	FALCONE REFRIGERATION SERVICE	11513	appliance repair - hopkins	350.00
00035970	05/01/13	FAZOLI'S RESTAURANTS LLC	290700813	cafeteria food for resale	67.83
00035971	05/01/13	FERGUSON ENTERPRISES INC	3790759	COPPER ELBOW 3/4 90	101.18

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00035972	05/01/13	FLINN SCIENTIFIC INC	1626556	Science Supplies	372.31
00035973	05/01/13	FLORAL EXPRESSIONS	5900	Fresh Flowers for Graduation	265.00
00035974	05/01/13	FOLLETT LIBRARY RESOURCES	753762F-1	Library Books	119.06
00035975	05/01/13	FOLLETT SOFTWARE COMPANY	1057918	Webpath Renewal	1,328.00
00035976	05/01/13	FOUR REEL PRODUCTION	9696	Music DVD's	720.00
00035977	05/01/13	G & K SERVICES	1008193723	Laundry Services	120.93
00035978	05/01/13	GBC	228613	1528744 Maint Agreement	486.95
00035979	05/01/13	GENERAL PARTS LLC	5455382	appliance repair - powell ms	810.53
00035980	05/01/13	GLENMOOR COUNTRY CLUB	AP016733	Girls Golf Tournament/LHS	1,000.00
00035981	05/01/13	GOPHER SPORT	8621412	Quick select jump ropes	1,585.60
00035982	05/01/13	GRAINGER INC	9111066362	ADHESANT THREADLOCKER 242 10ML	1,011.41
00035983	05/01/13	HENSLEY BATTERY	494156	Batteries	294.86
00035984	05/01/13	HERBERTSON, JAMES	6867-013YB	Yearbooks/Shipping & delivery	400.00
00035985	05/01/13	HERFF JONES COMPANY	11936-200-2013	Balance of yearbook order	10,176.75
00035986	05/01/13	HERFF JONES COMPANY	2405038	Graduation Supplies	169.74
00035987	05/01/13	HOME DEPOT SUPPLY	9121599629	WIRE SOLDER 97/3 1 LB ROLL	155.38
00035988	05/01/13	HUEGEL, ENID	AP016731	Reimbursement/Supplies	61.18
00035989	05/01/13	IMAGE MARKET	311907	AR t shirts	301.95
00035990	05/01/13	INSTABOOTH	AP016782	Photo Booth Rental, 3 hrs	399.00
00035991	05/01/13	J W PEPPER & SONS	13447766	Clock & Shipping	53.99
00035992	05/01/13	JACKMAN BROTHERS PRODUCTIONS	BJ50113BJ	Franklin SACC/PLC Guest 5/1/13	150.00
00035993	05/01/13	JAE DESIGNS	AP016722	Costume Rentals	300.00
00035994	05/01/13	JEFFERSON HILLS CORP	DTX0313L6	excess cost for out of distric	6,360.00
00035995	05/01/13	JEPPESEN, JENNIFER CHRISTI	AP016715	Reimbursement/Supplies	117.74
00035996	05/01/13	KEN CARYL GLASS INC	0152434-IN	Replacement Glass	48.60
00035997	05/01/13	KING SOOPERS	KSI170226	King Soopers Gift Cards	125.00
00035998	05/01/13	KODA, GRACE	AP016734	Reimbursement/Spanish Supplies	109.55
00035999	05/01/13	KOLACNY MUSIC	1057763	Instrument Repairs/Goddard MS	315.00
00036000	05/01/13	KRISTIES CAKES LLC	454	Cake for CURO Award Celebratio	87.00
00036001	05/01/13	LITTLETON ACADEMY / PETTY CASH	AP016742	Petty Cash Reimbursement 4/13	134.44
00036002	05/01/13	LOEHADING, JENNIFER J	AP016695	Mileage Reimbursement Feb/Mar	111.93
00036003	05/01/13	LONG, WILHELMINA	AP016781	Mileage Reimbursement/Nov-Aprl	174.59
00036004	05/01/13	MAIL MASTERS OF COLORADO INC	31220	pre-k advertising	3,402.20

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00036005	05/01/13	MARTINEZ, SHIRLEY E	AP016717	Reimbursement/Supplies	152.50
00036006	05/01/13	MASSEY, JENNIFER E	AP016689	Reimbursement/Supplies	76.10
00036007	05/01/13	MAXWELL, SUSAN J	AP016738	Reimbursement/Supplies	78.97
00036008	05/01/13	MCGRAW HILL COMPANIES	73366187001	spelling books	244.85
00036009	05/01/13	MEADOW GOLD DAIRIES	042213-4080322	cafeteria food for resale	4,903.31
00036010	05/01/13	Void - Continued Stub	CONTINUE		0.00
00036011	05/01/13	MEAN GREEN OF COLORADO	13-9 TAX	Mean Green Hand Soap	108.54
00036012	05/01/13	MESA COUNTY SCHOOL DISTRICT	AP016739	Western Slope Tennis/Ltln HS	100.00
00036013	05/01/13	MICHELS, KIMBERLY A	AP016752	Reimbursement/Poms Supplies	180.00
00036014	05/01/13	MOODY, SARAH BETH	AP016711	Reimbursement/TCAP Supplies	57.53
00036015	05/01/13	MOUNTAIN AIR ODOR CONTROL	94394	Bathroom Deodorizers Refills	21.00
00036016	05/01/13	MT ST VINCENT HOME	MARCH 2013	excess cost for out of distric	2,278.61
00036017	05/01/13	NATIONAL GEOGRAPHIC	01172082912JH	Classroom Magazines	369.76
00036018	05/01/13	NCP AMSAN	286117312	Custodial Supplies	1,143.33
00036019	05/01/13	NIXON, KERRY A	AP016690	Reimbursement/Supplies	119.33
00036020	05/01/13	O'BRIEN, TARREN L	AP016725	Reimbursement/Supplies	91.87
00036021	05/01/13	OLSON, CAROL S	AP016735	Reimbursement/Conference Regis	139.00
00036022	05/01/13	OLTIS SECURITY SYSTEMS INTERNA	102482	4 Door enclosure with power	222.50
00036023	05/01/13	PAETEC BUSINESS SERVICES	54652865	District Monthly PRI Lines	1,132.12
00036024	05/01/13	PANDA EXPRESS INC	674-308	cafeteria food for resale	606.28
00036025	05/01/13	PARAGON FOOD PRODUCTS	31088	cafeteria food for resale	3,079.05
00036026	05/01/13	PARK SUPPLY INC	51377500	DISHWASHER SP VAL NYLON BRUSH	339.03
00036027	05/01/13	PERMA-BOUND	1529337-00	Library Books	84.02
00036028	05/01/13	PETERSON, AMBER REBECCA	AP016718	Reimbursement/Supplies	85.12
00036029	05/01/13	PHILOFSKY, AMY D	AP016712	Reimbursement/Speech Supplies	129.00
00036030	05/01/13	PORTAPHONE CO	1547	Repair/Football Head Sets	564.95
00036031	05/01/13	POSTMASTER	AP016747	POSTAGE FOR ESC NEOPOST METER	25,000.00
00036032	05/01/13	PRODUCTION PRINTING	261756	harvest of the month may 2013	191.25
00036033	05/01/13	PROFORMANCE APPAREL CORP	11715	Security Uniforms	3,402.68
00036034	05/01/13	PULSE PRODUCTIONS	AP016754	DJ for 2013 Prom	400.00
00036035	05/01/13	QLD	AP016708	Professional Fees	4,332.77
00036036	05/01/13	RAU, JOSHUA T	AP016737	Reimbursement/Art Supplies	152.79
00036037	05/01/13	REGIONAL TRANSPORTATION DIST	377908	March Bus Passes	395.00

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00036038	05/01/13	REVIVE INC	C201333	Revive 50 40lb Bags	730.00
00036039	05/01/13	RICOH AMERICAS CORPORATION	C10 202629	Copier Lease	157.53
00036040	05/01/13	ROCKY MOUNTAIN BOTTLED WATER	7770	Lounge Supplies	63.80
00036041	05/01/13	ROCKY MOUNTAIN SHIRT COMPANY	8027	Kindergarten Class T-Shirts	460.00
00036042	05/01/13	ROSE, ABBIE C	AP016720	Reimbursement/Supplies-Mileage	197.12
00036043	05/01/13	RUYBAL, JODI N	AP016744	Reimbursement/Supplies	40.58
00036044	05/01/13	S & B PORTA-BOWL RESTROOMS INC	272994	Service fee for 1 Restroom	94.00
00036045	05/01/13	SALAZAR ESQ, LEIGH ANTOINETTE	AP016746	Apr 2013 Consulting Svcs	3,000.00
00036046	05/01/13	SCHOOL SPECIALTY SUPPLY INC	208110149659	BOX - SILK TAPE - MIINON260101	635.67
00036047	05/01/13	SETZER, SUSAN D	AP016713	Reimbursement/Supplies	116.10
00036048	05/01/13	SHERWIN-WILLIAMS CO	1667-0	Painting Supplies	98.13
00036049	05/01/13	SHILOH HOUSE	AP016698	excess cost for out of distric	4,244.55
00036050	05/01/13	SMITH WORLD TRAVEL INC	AP016760	National FBLS Conference	2,151.00
00036051	05/01/13	STEP LLC	705	Emergenetics Profile	69.00
00036052	05/01/13	STEPHANIE HARVEY CONSULTING	AP016759	Conference Registration X 8	4,600.00
00036053	05/01/13	STITCH AND SCREEN CUSTOM APPAR	906380	T-Shirts for Incoming Freshmen	1,540.00
00036054	05/01/13	STONE LEAF POTTERY INC	114120	Mayco Crystalite: Celestial Bl	25.23
00036055	05/01/13	SWANHORST & COMPANY LLC	AP016745	Audit of Ltln Prep-6/30/12	4,000.00
00036056	05/01/13	SYSCO FOOD SERVICES OF DENVER	304172329	cafeteria food for resale	1,476.15
00036057	05/01/13	T MOBILE USA INC	AP016748	cell phone/Acct #411998982	218.86
00036058	05/01/13	TENNYSON CENTER FOR CHILDREN A	AP016707	excess cost for out of distric	9,620.84
00036059	05/01/13	THE BOOKIES	054648	5th GD Instructional Books	439.60
00036060	05/01/13	THE ESPRESSO AFFAIR	9908	Coffee Cart for Teacher Apprec	350.00
00036061	05/01/13	THE VILLAGE / PETTY CASH	AP016761	Petty Cash Reimbursement 4/25	379.98
00036062	05/01/13	THERMO FLUIDS INC	IN2339553	Disposal Services	392.16
00036063	05/01/13	TOTAL IMAGE SPORTS	229	Staff TShirts/Day With No Hate	825.50
00036064	05/01/13	TRANSITION PROGRAM / PETTY CAS	AP016729	Petty Cash Reimbursement 4/24	398.94
00036065	05/01/13	TRI COUNTY HEALTH DEPARTMENT	2021208	Air quality analysis at Powell	3,000.75
00036066	05/01/13	TRI COUNTY HEALTH DEPARTMENT	IMM001158	Immunization 3/15/13-4/15/13	315.00
00036067	05/01/13	UNITED REPROGRAPHIC SUPPLY INC	0289197-IN	Annual Maintenance Agreement	519.00
00036068	05/01/13	USA MOBILITY WIRELESS INC	W0383820D	Security Pagers	2,563.84
00036069	05/01/13	VALLEY BUSINESS MACHINES	0037850-001	Instructional Supplies	1,598.19
00036070	05/01/13	VARSITY SPIRIT CORPORATION	50451900	Poms Supplies	505.00

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00036071	05/01/13	VIGIL, ARTHUR V	AP016740	Reimbursement/Supplies	309.81
00036072	05/01/13	VIGIL-CHASTAIN, TERESA L	AP016726	Reimbursment/Supplies	227.05
00036073	05/01/13	VOSS ELECTRIC COMPANY	57027437-00	Light Bulbs	29.28
00036074	05/01/13	WASTE MANAGEMENT	7930470-0178-9	Disposal Services	629.07
00036075	05/01/13	WATANABE, PAMELA A	AP016750	Reimbursement/Supplies	59.51
00036076	05/01/13	WESTERN INTERIOR SUPPLY	7069913	Ceiling Tiles	161.60
00036077	05/01/13	WHITE, STEPHANIE M	AP016741	Reimbursement/Supplies	100.94
00036078	05/01/13	WINNICK, JUDITH R	AP016762	Performance/Speaker	200.00
00036079	05/01/13	XCEL ENERGY	AP016780	5384737904 LPS-HIGHLAND E 07	66,338.09
00036080	05/01/13	YOGURT YUPHORIA	04/16/2013-34	cafeteria food for resale	388.80
00036081	05/01/13	YOUNG AMERICANS CENTER	HDQ-4-11-13-1	Field Trip/Peabody Elementary	1,150.00
00036082	05/08/13	AAA TRUCK RENTAL AND REPAIR	212440050974	truck rental	247.39
00036083	05/08/13	ADAMS-BERGER, SANDRA S	AP016797	Reimbursement	59.94
00036084	05/08/13	ALPINE TROPHIES INC	89714	Penn & Quill Name Plates	47.70
00036085	05/08/13	AMERICAN MECHANICAL SERVICES	S714501	Sewer service	181.00
00036086	05/08/13	AMERICAN PORTABLE BUILDING COR	128406	Portable lease/unit 320	2,312.00
00036087	05/08/13	ANDREWS FOODSERVICE SYSTEM	2098328	4/1 gal low-fat ranch drg - sm	15,185.14
00036088	05/08/13	APPLE COMPUTER INC	4236750987	Apple iPad2 Wi-Fi 16gb Black	399.00
00036089	05/08/13	ARAPAHOE COMMUNITY COLLEGE	AC-420	CPP slots - April 2013	5,934.71
00036090	05/08/13	ARAPAHOE COMMUNITY COLLEGE	201330-1	Spring 2013 Tuition CE classes	107,225.25
00036091	05/08/13	ARAPAHOE COUNTY EARLY	AP016877	ACECC registration	25.00
00036092	05/08/13	ARAPAHOE COUNTY TREASURER	AP016814	Senior Citizen Tax Rebate Prog	515.00
00036093	05/08/13	ARAPAHOE COUNTY TREASURER	AP016815	Senior Citizen Tax Rebate Prog	515.00
00036094	05/08/13	ARAPAHOE COUNTY TREASURER	AP016816	Senior Citizen Tax Rebate Prog	515.00
00036095	05/08/13	ARAPAHOE COUNTY TREASURER	AP016817	Senior Citizen Tax Rebate Prog	515.00
00036096	05/08/13	ARAPAHOE COUNTY TREASURER	AP016818	Senior Citizen Tax Rebate Prog	515.00
00036097	05/08/13	ARAPAHOE COUNTY TREASURER	AP016819	Senior Citizen Tax Rebate Prog	433.19
00036098	05/08/13	ARAPAHOE COUNTY TREASURER	AP016820	Senior Citizen Tax Rebate Prog	515.00
00036099	05/08/13	ARAPAHOE COUNTY TREASURER	AP016821	Senior Citizen Tax Rebate Prog	515.00
00036100	05/08/13	ARAPAHOE COUNTY TREASURER	AP016822	Senior Citizen Tax Rebate Prog	515.00
00036101	05/08/13	ARAPAHOE COUNTY TREASURER	AP016823	Senior Citizen Tax Rebate Prog	515.00
00036102	05/08/13	ARAPAHOE COUNTY TREASURER	AP016824	Senior Citizen Tax Rebate Prog	515.00
00036103	05/08/13	ARAPAHOE COUNTY TREASURER	AP016825	Senior Citizen Tax Rebate Prog	515.00

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00036104	05/08/13	ARAPAHOE HIGH GIRLS BASKETBALL	AP016806	Xfr Stadium Clean-up Money	300.00
00036105	05/08/13	ARAPAHOE HIGH SCHOOL	AP016870	Reimb Imprest Checking	2,888.09
00036106	05/08/13	ARDUINI, MARIA NICOLE	AP016645	Yearbook delivery costs/Arapah	1,805.00
00036107	05/08/13	ART INSTITUTE OF COLORADO	AP016871	Summer Educator Workshops	298.00
00036108	05/08/13	ASIAN PACIFIC DEVELOPMENT CENT	230834	Interpreting Services	404.75
00036109	05/08/13	BALAGNA, JEAN YACOVETTA	AP016828	Reimbursement/Supplies	948.40
00036110	05/08/13	BAUDVILLE DESKTOP PUBLISHING	2540968	Certificate Paper, Gold/Black	411.00
00036111	05/08/13	BCN TELECOM INC	21324400	District Monthly Long Distance	234.81
00036112	05/08/13	BEVINS, LAURA A	AP016785	Reimbursement/Supplies	65.00
00036113	05/08/13	BLACKJACK PIZZA	5048	cafeteria food for resale	69.75
00036114	05/08/13	BLICK ART MATERIALS	1684257	Technology Supplies	548.63
00036115	05/08/13	BUCHWALD, AUDRA L	AP016829	Reimbursement/Supplies	115.00
00036116	05/08/13	BUCKEYE CLEANING CENTER - DENV	735434	floor wax and floor striper	335.20
00036117	05/08/13	BURNS, LAUREN REBECCA	AP016830	Reimbursement/Supplies	123.71
00036118	05/08/13	BUSH, MICHELLE K	AP016860	Reimbursement/Supplies	40.98
00036119	05/08/13	CARGILL KITCHEN SOLUTIONS INC	2901043212	EGGS FROZEN - 30# CASE	706.00
00036120	05/08/13	CEM SALES & SERVICE INC	130649	Pool Supplies	487.98
00036121	05/08/13	CHANDLER, TRACI	AP016793	Reimbursement/Supplies	72.83
00036122	05/08/13	CHARLES D JONES & COMPANY INC	1984321-00	EVAP COOLER WATER TREATMENT	487.89
00036123	05/08/13	CHICK-FIL-A	0068915341	cafeteria food for resale	897.00
00036124	05/08/13	CHSSCA	AP016831	Swimming Entry Fee/Heritage HS	137.00
00036125	05/08/13	CICI'S PIZZA	0419201334	cafeteria food for resale`	5,462.50
00036126	05/08/13	CITY OF LITTLETON	11621	Law Enforcement Srvcs Mar 2013	92.00
00036127	05/08/13	COCA-COLA BOTTLING CO	2298261911	cafeteria food for resale	2,912.40
00036128	05/08/13	COLORADO BUTTER BRAID	33676	Butterbraid Fundraiser	301.00
00036129	05/08/13	COLORADO CASCADE	52293	install supply line to pump st	24,500.00
00036130	05/08/13	COLORADO INSTITUTE OF MUSICAL	WEB001445	Instrument Repair	95.00
00036131	05/08/13	COLORADO ORGANIZATION OF	AP016876	Membership Dues/Conf Registrat	225.00
00036132	05/08/13	COLORADO SCHOOL MEDICAID CONSO	1438	2012/13 Service Agreement	2,608.50
00036133	05/08/13	COLORADO SCHOOL PLANT MANAGERS	AP016798	Annual member registration	50.00
00036134	05/08/13	COLORADO/WEST EQUIPMENT INC	0137376-IN	Wiper Arm Nozzles	36.54
00036135	05/08/13	COMCAST	AP016799	Monthly cable fee - 4/23-5/22	39.88
00036136	05/08/13	CONSOLIDATED ELECTRICAL	1872-560746	LED Wall Pack	161.25

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036137	05/08/13	CRESCENT ELECTRIC SUPPLY CO	080-349362-00	SWITCH TOGGLE 2P 20A IVORY	438.00
00036138	05/08/13	CROWN TROPHY	21241	Medals for Liberty Bell Track	1,497.60
00036139	05/08/13	CZARNOWSKY, MARY K	AP016836	Reimbursement	109.38
00036140	05/08/13	DAVIES, CHRISTINA	AP016832	Refund/Overpayment on Cheers	795.21
00036141	05/08/13	DEEP ROCK WATER CO	11310033	Filtration System Rental	28.99
00036142	05/08/13	DENVER ATHLETIC SUPPLY INC	K18662/1	Blackboard Padding	6,008.73
00036143	05/08/13	DENVER BOOKBINDING CO INC	6238	Book Binding	152.00
00036144	05/08/13	DENVER WATER	AP016873	1342520000 7300 S CLERMONT DR	3,943.44
00036145	05/08/13	EARTHGRAINS BAKING COMPANIES I	09504051648	cafeteria food for resale	664.47
00036146	05/08/13	EBSCO INFORMATION SERVICES	036717	Library Books	283.85
00036147	05/08/13	ENGLEWOOD LOCK AND SAFE	319450	Auto Door Repair	60.00
00036148	05/08/13	EPLEY, BETH	50113LE	PLC Program/Lenski Elem	100.00
00036149	05/08/13	ERBAUGH, STACI LYNN	AP016833	Reimbursement/Supplies	111.72
00036150	05/08/13	FAZOLI'S RESTAURANTS LLC	290700818	cafeteria food for resale	55.86
00036151	05/08/13	FBLA	AP016841	Registrations/Arapahoe HS	388.00
00036152	05/08/13	FERGUSON ENTERPRISES INC	CM415661	Plumbing Supplies	64.39
00036153	05/08/13	FLINN SCIENTIFIC INC	1639129	Science Supplies	891.65
00036154	05/08/13	FOCUS ON WRITING LLC	AP016679	Middle School Standards Langua	1,500.00
00036155	05/08/13	FOLLETT EDUCATIONAL SERVICES	1431298A	Credit Memo	16,020.70
00036156	05/08/13	FOOTHILLS ROOF SERVICES INC	2675	Roof engineering for Highland	5,280.00
00036157	05/08/13	FORNSTROM, CYNTHIA A	AP016789	Reimbursement/Supplies	132.06
00036158	05/08/13	FOUR REEL PRODUCTION	9714	Music Programs DVD	60.00
00036159	05/08/13	FRANKLIN COVEY CLIENT SALES IN	32061157	Lighthouse Team Kit V2.0	107.63
00036160	05/08/13	FRANKLIN ELEMENTARY SCHOOL	AP016869	Reimburse Imprest Checking acc	435.95
00036161	05/08/13	FRIESEN, TANYA WHITE	AP016794	Reimbursement/Supplies	52.93
00036162	05/08/13	FRONT RANGE BOCES	AP016800	FY 2014 Front Range BOCES Memb	2,000.00
00036163	05/08/13	FUNDRAISING UNIVERSITY	3720	Cookie Dough Fundraiser	3,455.60
00036164	05/08/13	G & K SERVICES	1008197778	Laundry Service	120.93
00036165	05/08/13	GARZA'S PROCESS SERVICE	BPR-201300266	Truancy Process service	245.00
00036166	05/08/13	GENERAL PARTS LLC	5457397	appliance repair-east	710.82
00036167	05/08/13	GOV CONNECTION INC	50144550	Logitech H390 ClearChat Comfor	480.00
00036168	05/08/13	GRAINGER INC	9119989185	Custodial Supplies	472.66
00036169	05/08/13	GRANTHAM, ERIN G	AP016808	Reimbursement/DECA Conference	988.42



**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036170	05/08/13	GYP SUM PRODUCTS INC	3698699-00	CEILING TILE 2 X 4 SQ EDGE FR	1,339.68
00036171	05/08/13	HAGMANN, ERIC A	AP016804	Music Arrangement	50.00
00036172	05/08/13	HAWKINS COMMERCIAL APPLIANCE	0718532-IN	appliance repair - moody	780.74
00036173	05/08/13	HAWKQUEST INC	AP016795	2-1/2 hour Program/Centennial	245.00
00036174	05/08/13	HEISSEN BUTTEL, KATIE	AP016790	Reimbursement/Supplies	43.98
00036175	05/08/13	HILL PETROLEUM	358707R-IN	Unl Oxy 10% Gas/#2 Dyed Diesel	23,698.78
00036176	05/08/13	HILLYARD FLOOR CARE SUPPLY	600656498	Custodial Supplies	1,173.65
00036177	05/08/13	HOME DEPOT SUPPLY	9121794517	PUMP SUMP HOSE KIT 1 1/2	273.98
00036178	05/08/13	HOUSE OF RIBBONS WEST	2027	P-3 1st, 2nd, 3rd Place Ribbon	55.50
00036179	05/08/13	HUTCHISON, LARA M	AP016862	Reimbursement/Supplies	228.91
00036180	05/08/13	ISC INC	SIN001654	Unified Communications System	844,877.55
00036181	05/08/13	J & D WINDOW INNOVATIONS LLC	937	Replacement Blind	74.25
00036182	05/08/13	JACKMAN BROTHERS PRODUCTIONS	BJ050913A	In-house Field Trip/Franklin	273.00
00036183	05/08/13	JM SMUCKER COMPANY	4297619	SANDWICH PEANUT BUTTER/JELLY	2,874.34
00036184	05/08/13	JOHNSON & WALES UNIVERSITY	AP016874	Culinary Arts, Level II	395.00
00036185	05/08/13	JOSTENS	15730200	2013 Class Diplomas	7.10
00036186	05/08/13	KENZ & LESLIE DISTRIBUTING CO	0648305	BG Supercharge&Trans Condition	474.20
00036187	05/08/13	KNOLL, REBECCA SUSAN	AP016813	Reimbursement/Supplies	81.98
00036188	05/08/13	KOLACNY MUSIC	1058752	Band Supplies/Littleton HS	20.27
00036189	05/08/13	LAKESHORE LEARNING MATERIALS	3247470413	Word Family Readers	515.45
00036190	05/08/13	LEBLANC, JAMES J	AP016845	Reimbursement/Class Supplies	193.42
00036191	05/08/13	LENSKI ELEMENTARY SCHOOL	AP016868	Reimburse Imprest Checking	141.00
00036192	05/08/13	LEPPINK, DIANE MICHELLE	AP016791	Mileage Reimbursement-Mrch/Apl	33.50
00036193	05/08/13	LIBERTY BELL TELECOM LLC	1009089	Voicemail Service	202.87
00036194	05/08/13	LIBURDI, LYNETTE	AP016847	Reimbursement	109.96
00036195	05/08/13	LUKE PIANO COMPANY	AP016736	Repair & Tuning Baldwin Piano	100.00
00036196	05/08/13	MAKE A WISH FOUNDATION	AP016788	Donation from Lenski Elem	1,052.00
00036197	05/08/13	MARTINEZ-MAES, ELIZABETH A	0250	Technical Services	40.00
00036198	05/08/13	MASSEY, JENNIFER E	AP016809	Reimbursement/Supplies	123.46
00036199	05/08/13	MASTERCRAFT TRUCK EQUIPMENT IN	13497	Tommy Gate	2,200.00
00036200	05/08/13	MATLOCK, MICHELLE M	AP016863	Reimbursement/Supplies	84.54
00036201	05/08/13	MAXWELL, SUSAN J	AP016792	Reimbursement/Supplies	55.09
00036202	05/08/13	MEADOW GOLD DAIRIES	042913-4101218	Dairy - 4/2/13 - SACC	6,902.22

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036203	05/08/13	Void - Continued Stub	CONTINUE		0.00
00036204	05/08/13	MICROTECH-TEL	000151023	District Monthly 1 FB Emergenc	865.36
00036205	05/08/13	MOUNTAIN MAN NUT & FRUIT CO	0208738-IN	candy for re-sale	40.08
00036206	05/08/13	MYERS, EMILY S	AP016810	Reimbursement/Supplies	84.47
00036207	05/08/13	NATIONAL ASSOCIATION OF	717427	Membership Renewal/Heritage HS	95.00
00036208	05/08/13	NCP AMSAN	286482450	Credit Memo / K0034330	12,674.89
00036209	05/08/13	OLIVER, MARGARET MARY	AP016807	Mileage Reimbursement Feb 2013	113.00
00036210	05/08/13	OMNI CHEER	P0355757	Fit Kit for Pom Uniforms	150.00
00036211	05/08/13	PANDA EXPRESS INC	674-312	cafeteria food for resale	1,618.90
00036212	05/08/13	PARAGON FOOD PRODUCTS	31364	cafeteria food for resale	5,277.30
00036213	05/08/13	PERFECT PATCH ASPHALT CO INC	S-403-13	Repair of LHS stadium parking	4,728.00
00036214	05/08/13	PINEHURST COUNTRY CLUB	221856	Retirement Dinner	3,690.00
00036215	05/08/13	PITNEY BOWES	AP016811	Postage Machine	60.76
00036216	05/08/13	PREFERRED SHIPPING INC	30002288ND19	Shipping for IB Assessments	45.93
00036217	05/08/13	PRIEST ENGINEERING INC	13-517	Mechanical Engineering Assessm	17,500.00
00036218	05/08/13	PROCORP IMAGES INC	5130-1	End of year ETAC Chair	161.04
00036219	05/08/13	PROFORMANCE APPAREL CORP	11729	Girls Tennis Uniforms/Heritage	5,723.65
00036220	05/08/13	PRYOR, ASHLEY MEGAN	AP016796	Reimbursement/Supplies	327.81
00036221	05/08/13	PTO TODAY INC	AP016812	Annual Renewal/ID #92867	149.00
00036222	05/08/13	REGIONAL TRANSPORTATION DIST	377909	March Bus Passes	4,937.50
00036223	05/08/13	REID, DEBORAH ANN	AP016801	Mileage Reimbursement/April	57.07
00036224	05/08/13	RENT A THEME ENTERTAINMENT	6616	Golf N Games/Lenski Elementary	375.00
00036225	05/08/13	ROCKY MOUNTAIN PRINTER REPAIR	405274	Printer repair	105.00
00036226	05/08/13	ROCKY MOUNTAIN SHIRT COMPANY	8092	Kindergarten Class T-Shirts	224.00
00036227	05/08/13	RUNYON SACC / PETTY CASH	AP016803	Petty Cash Reimbursement 5/1	71.03
00036228	05/08/13	SCHAPER, KERRY	AP016875	Reimbursement-Meeting supplies	157.29
00036229	05/08/13	SCHOOL BUS LOGISTICS LLC	143	April 2013 Route support srvc	5,200.00
00036230	05/08/13	SCHOOL SPECIALTY SUPPLY INC	208110187460	TAGBOARD 18X24 125# MANILA 100	809.82
00036231	05/08/13	SCHOOLDUDE.COM	R-29730	Renewal of PM Direct Service	1,978.00
00036232	05/08/13	SHADY TREE SERVICE	8810-2710	Dist-wide general tree care	4,847.00
00036233	05/08/13	SHERWIN-WILLIAMS CO	5988-0	Painting Supplies	542.16
00036234	05/08/13	SMITH WORLD TRAVEL INC	AP016851	Nationals:Flight/Lodging	1,207.00
00036235	05/08/13	SOUTH DENVER HAPPY FEET LEGEND	2982	Soccer Camp/Sandburg Elem	200.00

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036236	05/08/13	SOUTH SUBURBAN PARK & REC DIST	AP016802	Gym league fee and leotard	140.00
00036237	05/08/13	SOUTH SUBURBAN PARK & REC DIST	AP016865	Rental of field/field day	98.00
00036238	05/08/13	SPORTLINE	CDR006738-DR	Custom Socks With GMS Logo	1,187.00
00036239	05/08/13	STITCH AND SCREEN CUSTOM APPAR	609382	Field Day T-Shirts	1,882.25
00036240	05/08/13	SUBWAY	60085	cafeteria food for resale	295.50
00036241	05/08/13	SUPER TEES	17140	Band Festival T-Shirts	1,218.00
00036242	05/08/13	SYNERGY SCHOOL	LPS-011	Excess cost for February 2013	904.00
00036243	05/08/13	SYSCO FOOD SERVICES OF DENVER	304251491	cafeteria food for resale	853.71
00036244	05/08/13	TALX UC EXPRESS	1299119	Qrtrly Fee Unemplymnt Apr-June	458.92
00036245	05/08/13	TECHNOLOGY IN EDUCATION	AP016787	Registration/ID 55561273	330.00
00036246	05/08/13	THE AQUEOUS SOLUTION INC	58489	Pool Supplies	205.75
00036247	05/08/13	THE BOOKIES	054782	Curriculum Books	1,687.75
00036248	05/08/13	THE ESPRESSO AFFAIR	9933	Teacher Appreciation	350.00
00036249	05/08/13	THE INCREDIBLE YEARS INC	16863	Parent Pyramid Posters	33.00
00036250	05/08/13	TROXELL COMMUNICATIONS INC	723606	Casio #XJ-A141 Video Projector	818.96
00036251	05/08/13	UNCOMMON SOLUTIONS INC	12395	Tech support service	187.50
00036252	05/08/13	UNIQUE RECOGNITION INC	2140	Honor Chords - Old Gold	1,550.00
00036253	05/08/13	UTILITY NOTIFICATION CENTER	21304423	Location Notification Fee	27.71
00036254	05/08/13	UTRECHT ART SUPPLIES	1187927	Art Supplies	478.50
00036255	05/08/13	VERIZON WIRELESS	9703343709	Mobile Broadband	40.01
00036256	05/08/13	VISTAR CORPORATION	36439961	DECA supplies for resale	1,175.75
00036257	05/08/13	WASTE MANAGEMENT	7993606-0178-2	Recycle Service	1,266.08
00036258	05/08/13	XCEL ENERGY	AP016867	5384736492 LPS-ARAPAHOE HS 33	70,800.57
00036259	05/08/13	YON TANNER ARCHITECTURE P C	1309	Architectural Services	10,691.03
00036260	05/15/13	A BOUNCY BEAR LLC	AP016954	Rental Party Equipment/Heritag	927.00
00036261	05/15/13	ACADEMIC SPECIALTIES INC	10523	Screen/Recoat Main Gym Floor	4,676.00
00036262	05/15/13	ADI	VLNY8901	Security Supplies	1,603.98
00036263	05/15/13	ADVANCED EXERCISE EQUIPMENT IN	15299	Used Schwinn Spin Bikes	2,125.00
00036264	05/15/13	AJ ELECTRIC SYSTEMS INC	13-3226	Kiln Installation/Arapahoe HS	1,950.00
00036265	05/15/13	ANDREWS FOODSERVICE SYSTEM	2099064	PIZZA 7" W/BOX	13,242.07
00036266	05/15/13	ARAPAHOE COUNTY TREASURER	AP016906	Senior Citizen Tax Rebate Prog	515.00
00036267	05/15/13	ARAPAHOE COUNTY TREASURER	AP016907	Senior Citizen Tax Rebate Prog	515.00
00036268	05/15/13	ARAPAHOE COUNTY TREASURER	AP016961	Senior Citizen Tax Rebate Prog	456.75

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036269	05/15/13	ARAPAHOE COUNTY TREASURER	AP016962	Senior Citizen Tax Rebate Prog	235.63
00036270	05/15/13	ARAPAHOE COUNTY TREASURER	AP016908	Senior Citizen Tax Rebate Prog	515.00
00036271	05/15/13	ARAPAHOE COUNTY TREASURER	AP016963	Senior Citizen Tax Rebate Prog	515.00
00036272	05/15/13	ARAPAHOE COUNTY TREASURER	AP016964	Senior Citizen Tax Rebate Prog	515.00
00036273	05/15/13	ARAPAHOE COUNTY TREASURER	AP016965	Senior Citizen Tax Rebate Prog	413.25
00036274	05/15/13	ARAPAHOE COUNTY TREASURER	AP016909	Senior Citizen Tax Rebate Prog	515.00
00036275	05/15/13	ARAPAHOE COUNTY TREASURER	AP016966	Senior Citizen Tax Rebate Prog	515.00
00036276	05/15/13	ARAPAHOE COUNTY TREASURER	AP016967	Senior Citizen Tax Rebate Prog	515.00
00036277	05/15/13	ARAPAHOE COUNTY TREASURER	AP016968	Senior Citizen Tax Rebate Prog	515.00
00036278	05/15/13	ARAPAHOE COUNTY TREASURER	AP016910	Senior Citizen Tax Rebate Prog	515.00
00036279	05/15/13	ARAPAHOE COUNTY TREASURER	AP016969	Senior Citizen Tax Rebate Prog	515.00
00036280	05/15/13	ARAPAHOE COUNTY TREASURER	AP016970	Senior Citizen Tax Rebate Prog	515.00
00036281	05/15/13	ARAPAHOE/DOUGLAS MENTAL HEALTH	FFT0413	Family Therapy	3,000.00
00036282	05/15/13	ASHLEY OEHM CONSULTING INC	AP016900	April 2013 Beverage Mgmt Svcs	1,016.00
00036283	05/15/13	BACKGROUND INFORMATION SERVICE	74357	Pre-employment background srch	818.00
00036284	05/15/13	BAKKEN, SUSAN A	AP016943	Reimbursement/Supplies	50.00
00036285	05/15/13	BANISTER'S FLOWERS & GREENHOUS	0000045404	HR Flowers	210.95
00036286	05/15/13	BARTOW, SARAH ELIZABETH	AP016893	Reimbursement/Mileage & Supply	108.56
00036287	05/15/13	BEVINS, LAURA A	AP016891	Reimbursement/Supplies	73.79
00036288	05/15/13	BEYOND TECHNOLOGY	207770	TONER CARTRIDGE FOR HP 3	204.00
00036289	05/15/13	BLACKJACK PIZZA	5052	cafeteria food for resale	260.99
00036290	05/15/13	BLAKE, PETER Q	AP016925	Reimbursement/PACE Field Trip	64.00
00036291	05/15/13	BLASTER BOUNCER JUMPING CASTLE	26534	Rental on Sports Bounce House	626.00
00036292	05/15/13	BREAKFAST OPTIMIST CLUB	AP016919	Membership Dues/Field Elem	36.00
00036293	05/15/13	BROER, ASHLEY JEAN RADUE	AP016911	Reimbursement/Supplies	66.53
00036294	05/15/13	BROOKS, KEVIN B	AP016940	Reimbursement/Tennis Dinner	146.46
00036295	05/15/13	BROTHERTON, JACQUELINE A	AP016944	Reimbursement/Supplies	121.26
00036296	05/15/13	BSN SPORTS	95307482	PE & Playground Supplies	482.91
00036297	05/15/13	BUCKEYE CLEANING CENTER - DENV	727019	Custodial Supplies	56.96
00036298	05/15/13	BUREAU OF LECTURES & CONCERT	AP016971	Chinses Group/Highland SACC	790.00
00036299	05/15/13	CARLSON, ARLENE C	AP016917	Mileage Reimbursement	94.47
00036300	05/15/13	CAROLINA BIOLOGICAL SUPPLY CO	48322723RI	Science Supplies	94.09
00036301	05/15/13	CCOM SOUTH DENVER	22239-8	Pre-Employment Physicals	772.00

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036302	05/15/13	CCS PRESENTATION SYSTEMS	22154	Service Call	180.00
00036303	05/15/13	CEM SALES & SERVICE INC	130698	Pool supplies	1,009.72
00036304	05/15/13	CENTENNIAL SALES INC	41694	Athletic Supplies	259.11
00036305	05/15/13	CENTURYLINK	AP016941	Ethernet Service	1,803.50
00036306	05/15/13	CHICK-FIL-A	0068916227	cafeteria food for resale	2,067.00
00036307	05/15/13	CHINA DYNASTY	276195	cafeteria food for resale	159.90
00036308	05/15/13	CICI'S PIZZA	0426201334	cafeteria food for resale	5,278.50
00036309	05/15/13	CLARK, AMANDA M	AP016956	Advance	4,500.00
00036310	05/15/13	COCA-COLA BOTTLING CO	2298261918	cafeteria food for resale	2,099.76
00036311	05/15/13	COLORADO DEPARTMENT OF HUMAN S	AP016903	Change Request/Runyon SACC	44.00
00036312	05/15/13	COLORADO DEPARTMENT OF HUMAN S	18874	License for 2013-2014 SACC	270.00
00036313	05/15/13	COLORADO DEPT OF LABOR/EMPLOYM	AP016902	1st Qtr 2013 Unemployment Insu	15,012.89
00036314	05/15/13	COLORADO TENNIS UMPIRE ASSOCIA	1335	Girls Tennis Regionals Referee	115.00
00036315	05/15/13	COMPLETE LANDSCAPE CARE INC	24048	Mulch/bark Renew	3,450.30
00036316	05/15/13	CONFLICT CENTER	70280	EICDM, Peer Mediation, RJ Circ	10,788.13
00036317	05/15/13	CORPORATE ENVIRONMENTS	32267-902	VENEER PRESENTATION CABINET	1,545.81
00036318	05/15/13	COUNTER TRADE PRODUCTS INC	303157	Replacement lamp for Epson Pow	1,598.00
00036319	05/15/13	CROOKHAM, MICHELLE E	AP016913	Reimbursement/Supplies	155.00
00036320	05/15/13	CROWLEY, JENNIFER M	AP016896	Reimbursement/Supplies	213.36
00036321	05/15/13	CROWN TROPHY	21570	Trophies for Track Meet	474.25
00036322	05/15/13	CSIKOS, LESLIE J	AP016912	Reimbursement/Supplies	57.04
00036323	05/15/13	DAVIS GRAHAM & STUBBS LLP	679248	Legal Fees	500.50
00036324	05/15/13	DENNIS MICHAEL'S COMEDY MAGIC	130410LPS	Magic Show - PLC	245.00
00036325	05/15/13	DENVER CENTER THEATRE CO	1809	Shakespeare Workshop	75.00
00036326	05/15/13	DENVER MUSEUM OF NATURE & SCIE	608183	Programs/Centennial Elem	300.00
00036327	05/15/13	DENVER WATER	AP016959	7148340000 4300 W PONDS CIR	1,641.20
00036328	05/15/13	DORNSEIF, PAULETTE M	AP016878	Mileage Reimbursement/April	119.21
00036329	05/15/13	EARTHGRAINS BAKING COMPANIES I	09504052333	cafeteria food for resale	512.46
00036330	05/15/13	ERVIN, LINDSEY A	AP016946	Reimbursement/Supplies	60.85
00036331	05/15/13	FALCONE, TAMMY E	AP016926	Reimbursement/Supplies	97.50
00036332	05/15/13	FAZOLI'S RESTAURANTS LLC	290700829	cafeteria food for resale	79.80
00036333	05/15/13	FLINN SCIENTIFIC INC	1641752	Ammonium Persulfate,500G	30.69
00036334	05/15/13	FOUR REEL PRODUCTION	9731	Copies of Music Perf DVD's	315.00

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036335	05/15/13	FREESTYLE PHOTOGRAPHIC SUPPLIE	371083	Art Supplies for Resale	63.97
00036336	05/15/13	FRONT RANGE BOCES	AP016922	Staff Development/Powell MS	300.00
00036337	05/15/13	FRONTIER RADIO COMMUNICATIONS	105011992-1	Digital Desk Set	3,989.24
00036338	05/15/13	G & K SERVICES	1008201791	Laundry Services	127.55
00036339	05/15/13	GAIA BISTRO	AP016904	Food Wellness Committee Wrkshp	150.00
00036340	05/15/13	GALE GROUP INC	99119304	Ebooks Subscription Fee	100.00
00036341	05/15/13	GALLEGOS DE SOSA, ROSA MARIA	AP016879	Mileage Reimbursement/April	59.33
00036342	05/15/13	GODDARD MIDDLE SCHOOL / PETTY	AP016918	Petty cash reimbursement	182.00
00036343	05/15/13	GOPHER SPORT	8628579	PE Supplies	620.45
00036344	05/15/13	GOSTON, JOAN G	AP016880	Mileage Reimbursement/April	113.00
00036345	05/15/13	GRAINGER INC	9121386776	Concave Wall Door Stop	32.60
00036346	05/15/13	GREEN GUARD FIRST AID	2277	First Aid Supplies	66.75
00036347	05/15/13	GRENAWALT, VALERIE LYNN	AP016947	Reimbursement/Supplies	142.14
00036348	05/15/13	GRUSH, LAURA	AP016930	Reimbursement/Supplies	79.32
00036349	05/15/13	GUTHRIE, MICHELLE	AP016948	Return deposit from KED/Wilder	400.00
00036350	05/15/13	HERFF JONES COMPANY	078343 12	Yearbook supplement	3,255.34
00036351	05/15/13	HINZ, DESIREE E	AP016897	Mileage Reimbursement	61.02
00036352	05/15/13	HOLSCHER-BROWN, CARISSA	AP016949	Reimbursement/Supplies	133.33
00036353	05/15/13	HOPKINS SACC / PETTY CASH	AP016939	Petty Cash Reimbursement 5/6	99.44
00036354	05/15/13	HORIZON COACH LINES	29910/40396	Boys State Charter Bus	2,070.00
00036355	05/15/13	HORVATH, SUSAN A	AP016898	Reimbursement/Supplies	107.42
00036356	05/15/13	HOWE, PAUL C	AP016950	Reimbursement/Supplies	52.73
00036357	05/15/13	INTERMOUNTAIN LOCK & SUPPLY CO	776190	Threshold	220.26
00036358	05/15/13	JEFFERSON HILLS CORP	L-13-03-LIT	Excess cost for out of distric	283.65
00036359	05/15/13	JOHNSON CONTROLS INC	6838408001	fire panel circuuit borard rep	100.00
00036360	05/15/13	JOHNSON-ALPERN, ERIKA A	AP016881	Reimbursement/Supplies	133.95
00036361	05/15/13	JOSTENS	15763712	2013 Class Diplomas	7.10
00036362	05/15/13	JRH & ASSOCIATES INC	AP016732	Chess Club instructor	390.00
00036363	05/15/13	KEN CARYL GLASS INC	0152739-IN	Replacement Door Glass	32.93
00036364	05/15/13	KEY-RITE SECURITY LOCK & SAFE	0000901183	Install REX on ADA Operator	920.00
00036365	05/15/13	KOLACNY MUSIC	1058759	Instrument Repairs/Euclid MS	166.00
00036366	05/15/13	KRISTIES CAKES LLC	458	Retirement cake	123.00
00036367	05/15/13	KRON, KRISTIN K	AP016935	Reimbursement/Conf Lodging	1,449.00

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036368	05/15/13	L & N SUPPLY CO INC	107676	Trash can liners	33.15
00036369	05/15/13	LAKESHORE LEARNING MATERIALS	3374420413	Heavy Duty Hand Magnifier	91.98
00036370	05/15/13	LASER CONCEPTS INC	0098980	Color Toner Cartridges	393.00
00036371	05/15/13	LAUR, PATRICIA L	AP016882	Mileage Reimbursement/Mrch-Apr	48.59
00036372	05/15/13	LEARNING A-Z	RI1113845	Reading A-Z renew license fee	2,359.28
00036373	05/15/13	LIFETOUCH NATIONAL SCHOOL	PVO52141R0	Class group photos Head Start	360.00
00036374	05/15/13	LOPEZ, THERESA	AP016914	Reimbursement/Supplies	90.23
00036375	05/15/13	LOWDON, PAMELA K	AP016931	Reimbursement/Shipping Costs	67.15
00036376	05/15/13	MAD SCIENCE OF COLORADO	794	Science Enrichment Class	2,730.00
00036377	05/15/13	MANN, ERIN G	AP016936	Reimbursement/Supplies	196.50
00036378	05/15/13	MAXWELL, SUSAN J	AP016927	Reimbursement/Art supplies	84.84
00036379	05/15/13	MEADOW GOLD DAIRIES	050613-4101235	cafeteria food for resale	6,712.90
00036380	05/15/13	Void - Continued Stub	CONTINUE		0.00
00036381	05/15/13	MILE HIGH SCHOOL SUPPLY	2013-2166	Extra Tassels	90.00
00036382	05/15/13	MILLER EDUCATIONAL CONSULTING	3001	Consulting Services	2,775.00
00036383	05/15/13	MILLER, KATHERINE K	AP016883	Mileage Reimbursement/April	60.11
00036384	05/15/13	MOUNTAIN AIR ODOR CONTROL	94653	Bathroom Deodorizers	21.00
00036385	05/15/13	MOUNTAIN STATES EMPLOYERS	265854	Care Act Conf March 14, 2013	874.00
00036386	05/15/13	MUSIC & ARTS CENTER	3568518	Instrumental Music Supplies	229.28
00036387	05/15/13	MUSIC IN MOTION	00441559	Lummi Sticks and CDS	62.80
00036388	05/15/13	N S P A	AP016951	2012-13 Membership/Littletn HS	189.00
00036389	05/15/13	NCP AMSAN	286740360	CUPS 5 OZ. COLD	112.88
00036390	05/15/13	NEXTEL COMMUNICATIONS	964448819-065	Security Emergency Wireless 03	49.99
00036391	05/15/13	NFOCUS CONSULTING INC	224042	Mailing list	404.07
00036392	05/15/13	O'DANIEL, SUSAN C	AP016884	Mileage Reimbursement/April	89.03
00036393	05/15/13	OLSEN, RICK P	AP016928	Reimbursement/Supplies	75.48
00036394	05/15/13	PANDA EXPRESS INC	C674-312	cafeteria food for resale	1,481.67
00036395	05/15/13	PARAGON FOOD PRODUCTS	31362	cafeteria food for resale	4,418.05
00036396	05/15/13	PHILLIPPE, TERRY J	AP016885	Reimbursement/Mileage & Supply	150.72
00036397	05/15/13	PHYSIOTHERAPY ASSOCIATES	39058 2ND	Athl Trnr Contract Jul-Dec2013	51,294.00
00036398	05/15/13	PREFERRED SHIPPING INC	30002288ND26	IB Assessents shipping	242.63
00036399	05/15/13	PRESTEL, KATHERINE A	AP016938	Reimbursement/Supplies	281.91
00036400	05/15/13	PROFORMANCE APPAREL CORP	11768	Girls Tennis Uniforms	3,059.00

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036401	05/15/13	PROGRESSIVE PROFESSIONAL SERVI	AP016886	May 2013 Contracted Custodial	5,836.07
00036402	05/15/13	REINKE BROTHERS INC	2013	Brigadoon Costume Rentals	636.08
00036403	05/15/13	RESOLUTION WORKS	NOV2012-1	class fee	565.00
00036404	05/15/13	RICOH AMERICAS CORPORATION	C10 202614	Payment for rental of canon NP	110.95
00036405	05/15/13	ROCKY MOUNTAIN BOTTLED WATER	AP016933	System Rental thru 4/14	495.00
00036406	05/15/13	RONDINELLI, COLLEEN A	AP016915	Reimbursement/Supplies	385.49
00036407	05/15/13	ROONEY, ERIC MICHAEL	AP016916	Reimbursement/Supplies	68.60
00036408	05/15/13	ROSEN SHINGLE CREEK	36267	Student lodging-TSA Nat'l Conf	11,914.08
00036409	05/15/13	SCHOOL SERVICE INC	31696	3F2- Two Part Tardy Slip	90.80
00036410	05/15/13	SCHOOL SPECIALTY SUPPLY INC	308101577552	SHARPENER PENCIL IPOINT EVOLUT	1,352.04
00036411	05/15/13	SHERWIN-WILLIAMS CO	2193-6	Painting Supplies	242.54
00036412	05/15/13	SLOW FOOD DENVER	AP016894	Slow Food Denver	100.00
00036413	05/15/13	SMALLEY & COMPANY	1324456	SILICONE CLEAR 10.3 OZ	120.80
00036414	05/15/13	SMITH, CYNTHIA L	AP016899	Reimbursement/Supplies	71.20
00036415	05/15/13	SOLIS, DIANA	AP016805	Life 101 session 3 & 4	400.00
00036416	05/15/13	SORACCO, JESSICA ANN	AP016929	Reimbursement/PACE Supplies	41.90
00036417	05/15/13	SORENSEN, SCOTT	AP016895	Mountain Man Assembly/East	250.00
00036418	05/15/13	SOUTH DENVER HAPPY FEET LEGEND	2757	one hour soccer camp for June	100.00
00036419	05/15/13	SOUTH SUBURBAN PARK & REC DIST	INV0005001	Fitness Van Rental/Centennial	75.00
00036420	05/15/13	STOCKING, M. KATHERINE	AP016892	Reimbursement/Supplies	56.23
00036421	05/15/13	SUBWAY	60086	cafeteria food for resale	293.50
00036422	05/15/13	SYSCO FOOD SERVICES OF DENVER	305012474	cafeteria food for resale	589.32
00036423	05/15/13	THE FUNKY BREWSTER	1989	Service 4/26/13	300.00
00036424	05/15/13	THE SPORTS AUTHORITY	113663	Varsity Uniforms	955.02
00036425	05/15/13	THINKING MAPS INC	INV0032807	Thinking Maps-A Lang for Lrng	1,722.50
00036426	05/15/13	TORREZ, MARCELLA	AP016887	First Aid Training/Moody Pre-K	144.00
00036427	05/15/13	TRANSPORTATION SERVICES CENTER	AP016973	Reimburse TSC Imprest checking	680.00
00036428	05/15/13	TRI COUNTY HEALTH DEPARTMENT	IMM001164	Immunization HepA/B	210.00
00036429	05/15/13	TWAIN ELEMENTARY / PETTY CASH	AP016932	Reimbursement/Petty Cash	158.29
00036430	05/15/13	TYSON PREPARED FOODS INC	09566213	CHICKEN NUGGETS	5,399.37
00036431	05/15/13	UNC EXENDED STUDIES	AP016923	AP Chemistry Workshop	599.00
00036432	05/15/13	UNIVERSITY PHYSICIANS INC	LBLPSY4/13	Tchrs of Autism Stdnts trainin	2,250.00
00036433	05/15/13	UTRECHT ART SUPPLIES	1162380	Art Supplies	507.49



**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036434	05/15/13	VAJZOVIC, MELIHA	AP016888	Mileage Reimbursement/Feb-Aprl	52.55
00036435	05/15/13	VARSITY SPIRIT CORPORATION	513604_INV	Balance/Summer Camp-Heritage	4,930.00
00036436	05/15/13	VERIZON WIRELESS	9704301908	Cell Phone/April	6.55
00036437	05/15/13	WALFORD, MARY A	AP016889	Mileage Reimbursement/April	71.19
00036438	05/15/13	WASTE MANAGEMENT	8007396-0178-2	District-wide disposal	11,596.83
00036439	05/15/13	WELLS, CHRISTOPHER	AP016952	CPR/First Aid Class	232.50
00036440	05/15/13	WESTONE LABORATORIES INC	20118755	Earmolds-skeleton, light pink	73.00
00036441	05/15/13	WILLIAMSBURG TRAVEL - AMERICAN	AP016960	TSA Nationals-ground transport	680.34
00036442	05/15/13	WILSON, JENNIFER D	AP016890	Mileage Reimbursement/April	127.12
00036443	05/15/13	WOLFE, MICHAEL C	AP016901	Reimbursement/Computer Supplie	93.48
00036444	05/15/13	WORLD HUMOR ORGANIZATION	2013-0517	Senior Scram Performance	900.00
00036445	05/15/13	WRIGHT-TRAPINO, REN	AP016953	Reimbursement/Supplies	169.31
00036446	05/15/13	YOUDERIAN, JANIE M	AP016924	Reimbursement-Conf expenses	231.90
00036447	05/15/13	ZLIGHT USA	2008	LED Bulbs	1,932.62
00036448	05/21/13	AUTOMATED COLLECTION SERVICES	AP017029	Payroll Deduction/Garnishment	636.81
00036449	05/21/13	CASE	AP017030	Payroll Deduction / Dues	52.50
00036450	05/21/13	CLERK OF THE COMBINED COURT	AP017034	Payroll / Garnishment	75.00
00036451	05/21/13	COLLEGE ACCESS NETWORK	AP017035	Payroll / Garnishment	257.28
00036452	05/21/13	COLORADO DEPARTMENT OF REVENUE	AP017036	Payroll Deduction	215.20
00036453	05/21/13	COLORADO DEPARTMENT OF REVENUE	AP017037	Payroll / State Tax Levy	410.67
00036454	05/21/13	COLORADO DEPARTMENT OF REVENUE	AP017038	Payroll / State Tax Levy	56.59
00036455	05/21/13	COLORADO DEPARTMENT OF REVENUE	AP017039	Payroll / State Tax Levy	106.85
00036456	05/21/13	COLORADO FAMILY SUPPORT REGIST	AP017040	Payroll Deduction	242.00
00036457	05/21/13	COLORADO FAMILY SUPPORT REGIST	AP017042	Payroll Deduction/Child Suppor	507.98
00036458	05/21/13	COLORADO FAMILY SUPPORT REGIST	AP017043	Payroll / Child Support	162.50
00036459	05/21/13	COLORADO FAMILY SUPPORT REGIST	AP017044	Payroll / Child Support	216.00
00036460	05/21/13	COLORADO FAMILY SUPPORT REGIST	AP017059	Payroll / Child Support	395.00
00036461	05/21/13	CONNECTICUT GENERAL LIFE INSUR	AP017045	May Payroll Health Insurance	641,574.66
00036462	05/21/13	FARRELL & SELDIN	AP017046	Payroll Deduction/Garnishment	424.55
00036463	05/21/13	HARTFORD LIFE INSURANCE CO	AP017047	May Payroll Life Insurance	20,524.37
00036464	05/21/13	INTER-FAITH COMMUNITY SERVICES	AP017050	Payroll Deduction	613.00
00036465	05/21/13	INTERNAL REVENUE SERVICE	AP017049	Payroll Deduction	852.67
00036466	05/21/13	INTERNAL REVENUE SERVICE	AP017048	Payroll / Fed Tax Levy	739.99

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036467	05/21/13	KAISER PERMANENTE	AP017051	May Payroll Health Insurance	493,362.83
00036468	05/21/13	LIBERTY ACQUISITIONS SERVICING	AP017052	Payroll Deduction	239.12
00036469	05/21/13	LITTLETON EDUCATION ASSOC	AP017053	Payroll Deduction / Dues	35,004.65
00036470	05/21/13	LPS FOUNDATION	AP017054	Payroll Deduction	742.00
00036471	05/21/13	MILE HIGH UNITED WAY	AP017055	Payroll Deduction	315.00
00036472	05/21/13	NYS CHILD SUPPORT PROCESSING C	AP017056	Payroll / Child Support	337.24
00036473	05/21/13	PARTNERSHIP FOR COLORADO	AP017057	Payroll Deduction	408.00
00036474	05/21/13	STANDLEY, JAMES J	AP017058	Payroll / Garnishment	619.88
00036475	05/21/13	VALLEY CREDIT & COLLECTIONS IN	AP017060	Payroll / Garnishment	174.42
00036476	05/21/13	VISION SERVICE PLAN - CONNECTI	AP017061	May Payroll Vision Ins	12,508.51
00036477	05/22/13	18TH JUDICIAL DISTRICT JUVENIL	382	monthly cost-school liaison	612.59
00036478	05/22/13	ABELA, DEBORAH	LOISLENSKY1	Author Skype Presentation	100.00
00036479	05/22/13	ACHILLES MEDICAL	32771	Athletic Supplies	290.16
00036480	05/22/13	ACTION JACKSON CAR & DOG WASH	24	driver ed April 2013 car wash	11.00
00036481	05/22/13	AIR CYCLE CORPORATION	0099494-IN	HEPA Filter Cartridge	143.00
00036482	05/22/13	AJ ELECTRIC SYSTEMS INC	13-3236	Outlet Installation	285.00
00036483	05/22/13	ALLIED EXTERMINATORS	98671	Ant extermination at Franklin	100.00
00036484	05/22/13	ALLMARAS-ELKINS, JODI ANN	AP017020	Reimbursement/Office Supplies	74.99
00036485	05/22/13	ALPINE TROPHIES INC	89918	Graduation Supplies	140.70
00036486	05/22/13	ANDREWS FOODSERVICE SYSTEM	2099760	mixed vegs - ecc	6,012.07
00036487	05/22/13	APPLE COMPUTER INC	4238662476	#MD773LL/A IPOD SHUFFLE 2GB PI	2,989.00
00036488	05/22/13	ARAPAHOE COUNTY TREASURER	AP016988	Senior Citizen Tax Rebate Prog	50.75
00036489	05/22/13	ARAPAHOE COUNTY TREASURER	AP017009	Senior Citizen Tax Rebate Prog	515.00
00036490	05/22/13	ARAPAHOE COUNTY TREASURER	AP016989	Senior Citizen Tax Rebate Prog	299.06
00036491	05/22/13	ARAPAHOE COUNTY TREASURER	AP016990	Senior Citizen Tax Rebate Prog	320.81
00036492	05/22/13	ARAPAHOE COUNTY TREASURER	AP017065	Senior Citizen Tax Rebate Prog	179.44
00036493	05/22/13	ARAPAHOE COUNTY TREASURER	AP017010	Senior Citizen Tax Rebate Prog	342.56
00036494	05/22/13	ARAPAHOE COUNTY TREASURER	AP016991	Senior Citizen Tax Rebate Prog	469.94
00036495	05/22/13	ARAPAHOE COUNTY TREASURER	AP017011	Senior Citizen Tax Rebate Prog	515.00
00036496	05/22/13	ARAPAHOE COUNTY TREASURER	AP017066	Senior Citizen Tax Rebate Prog	515.00
00036497	05/22/13	ARAPAHOE COUNTY TREASURER	AP017067	Senior Citizen Tax Rebate Prog	386.06
00036498	05/22/13	ARAPAHOE COUNTY TREASURER	AP017068	Senior Citizen Tax Rebate Prog	313.56
00036499	05/22/13	ARAPAHOE COUNTY TREASURER	AP017026	Senior Citizen Tax Rebate Prog	515.00

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036500	05/22/13	ARAPAHOE COUNTY TREASURER	AP016992	Senior Citizen Tax Rebate Prog	358.88
00036501	05/22/13	ARAPAHOE COUNTY TREASURER	AP017012	Senior Citizen Tax Rebate Prog	456.75
00036502	05/22/13	ARAPAHOE COUNTY TREASURER	AP016993	Senior Citizen Tax Rebate Prog	515.00
00036503	05/22/13	ARAPAHOE COUNTY TREASURER	AP017013	Senior Citizen Tax Rebate Prog	293.63
00036504	05/22/13	ARAPAHOE COUNTY TREASURER	AP016994	Senior Citizen Tax Rebate Prog	250.12
00036505	05/22/13	ARAPAHOE COUNTY TREASURER	AP017014	Senior Citizen Tax Rebate Prog	487.56
00036506	05/22/13	ARAPAHOE COUNTY TREASURER	AP017015	Senior Citizen Tax Rebate Prog	515.00
00036507	05/22/13	ARAPAHOE COUNTY TREASURER	AP017027	Senior citizen Tax Rebate Prog	515.00
00036508	05/22/13	ARAPAHOE COUNTY TREASURER	AP017016	Senior Citizen Tax Rebate Prog	515.00
00036509	05/22/13	ARAPAHOE COUNTY TREASURER	AP017028	Senior citizen Tax Rebate Prog	515.00
00036510	05/22/13	ARAPAHOE/DOUGLAS MENTAL HEALTH	LSD0413-03	Excess cost for out of distric	3,075.00
00036511	05/22/13	ASIAN PACIFIC DEVELOPMENT CENT	230864	Translation Services	586.50
00036512	05/22/13	AURORA SPORTS OFFICIALS INC	2898	Newton MS-Wrestling/Baskb/Voll	155.00
00036513	05/22/13	BACKGROUND INFORMATION SERVICE	74363	Background Checks/April	141.00
00036514	05/22/13	BAILEY, KIMBERLY A	AP017031	Reimbursement/Supplies	36.99
00036515	05/22/13	BARKER, ALANNA	AP016974	student lunch refund	68.55
00036516	05/22/13	BENINGHOF, ANNE M	051413	Co-Teaching Seminar & Mileage	1,538.00
00036517	05/22/13	BICYCLE COLORADO	2007631	SRTS Ed Program	8,545.94
00036518	05/22/13	BLACKJACK PIZZA	5058	cafeteria food for resale	242.98
00036519	05/22/13	BP ENERGY COMPANY	1289982	Energy/Gas Supply Service	35,906.32
00036520	05/22/13	BROER, ASHLEY JEAN RADUE	AP016987	Reimbursement/Conf Expenses	96.05
00036521	05/22/13	BURNS, LAUREN REBECCA	AP016995	Reimbursement/Supplies	71.08
00036522	05/22/13	CAMPUS VILLAGE STUDENT APARTME	AP017064	Net Scholarship Jenae McCall	150.00
00036523	05/22/13	CENTER FOR GIFTED EDUCATION	276-4484	Supplemental Literature	124.20
00036524	05/22/13	CENTURYLINK	AP017024	District Monthly PRI Lines	359.91
00036525	05/22/13	CHAVERS, LAWRENCE STANFORD	AP017093	Riembursement	67.08
00036526	05/22/13	CHERRY CREEK HIGH SCHOOL	AP017079	Boys Golf Invite 8/13/13-AHS	270.00
00036527	05/22/13	CHICK-FIL-A	0068916650	cafeteria food for resale	1,742.00
00036528	05/22/13	CHILDREN'S HOSPITAL COLORADO	SH00001069	Nursing services	37,481.00
00036529	05/22/13	CHINA DYNASTY	276301	cafeteria food for resale	79.95
00036530	05/22/13	CHLOE DANIEL AND	AP017069	GetFIT 2012 Business Scholarsh	250.00
00036531	05/22/13	CICI'S PIZZA	0503201333	cafeteria food for resale	5,054.25
00036532	05/22/13	COCA-COLA BOTTLING CO	2298262411	Coca-Cola Products 9814991	1,595.93

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036533	05/22/13	COLORADO HIGH SCHOOL	AP016975	Boys/Girls Golf Regional Fee	45.00
00036534	05/22/13	COLORADO HIGH SCHOOL	13-2379	Girls State Swim Tickets	518.00
00036535	05/22/13	COLORADO HIGH SCHOOL	AP016976	CHSAA Portion Playoff GB vs Br	282.40
00036536	05/22/13	COLORADO HIGH SCHOOL	13-2735	Late Fees/Arapahoe HS	125.00
00036537	05/22/13	COLORADO HIGH SCHOOL	AP016977	CHSAA Portion Playoff BB vs Ca	444.16
00036538	05/22/13	COLORADO HIGH SCHOOL	AP016978	CHSAA Portion Playoff GB vs Fr	233.28
00036539	05/22/13	COLORADO SCHOOL FOR DEAF	AP017022	Excess cost for out of distric	190.00
00036540	05/22/13	COLORADO TENNIS UMPIRE ASSOCIA	1340	G Tennis Regional Officials	238.50
00036541	05/22/13	COLORADO WHOLESALE DYE CORP	43312	Tie Dye Materials	1,615.89
00036542	05/22/13	COLUMBINE COUNTRY CLUB	AP017017	Boys Baseball Banquet	4,093.85
00036543	05/22/13	COMCAST	25215119	Comcast ISP Upgrade Srvc Chrg	3,115.55
00036544	05/22/13	COUNTER TRADE PRODUCTS INC	303276	Epson Universal Projector Moun	67.00
00036545	05/22/13	CPS DISTRIBUTORS INC	1730619-01	Irrigation Supplies	88.16
00036546	05/22/13	CRISE, NANCY R	AP016996	Reimbursement/Supplies	98.88
00036547	05/22/13	DA COSTA, PATRICIA LIMA	AP016979	Reimbursement/Supplies	51.95
00036548	05/22/13	DANCE2LIVE INC	AP016920	April/May Breakdance Club	180.00
00036549	05/22/13	DEMCO INC	4960777	Premium Book Tape	88.96
00036550	05/22/13	DENVER CHILDREN'S HOME	04130215	Excess cost for out of distric	109.87
00036551	05/22/13	DENVER FOOD EQUIPMENT	4261	appliance repair - runyon	263.05
00036552	05/22/13	DENVER SYRUP & BAR SUPPLY	R6096	cafeteria food for resale	89.00
00036553	05/22/13	DISSLER, JEANETTE L	AP016997	Reimbursement/Supplies	56.26
00036554	05/22/13	DOMENICO FOOD PRODUCTS INC	49594	Cookie Dough	308.50
00036555	05/22/13	DURBIN, JODEE W	AP016998	Reimbursement/Supplies	62.29
00036556	05/22/13	EARTHGRAINS BAKING COMPANIES I	09504053035	cafeteria food for resale	1,092.33
00036557	05/22/13	EBSCO INFORMATION SERVICES	0367618	Subscriptions	167.24
00036558	05/22/13	EDGERLY, MEREDITH L	AP017062	Reimbursement/Supplies	53.56
00036559	05/22/13	ENGLEWOOD LOCK AND SAFE	319499	repair door controller	227.00
00036560	05/22/13	FAZOLI'S RESTAURANTS LLC	290700837	cafeteria food for resale	143.64
00036561	05/22/13	FERGUSON ENTERPRISES INC	3801823	Retrofit Bottle Filler on Wate	2,660.09
00036562	05/22/13	FLINN SCIENTIFIC INC	1643157	Science Supplies	118.80
00036563	05/22/13	FOLLETT EDUCATIONAL SERVICES	01431298A	Correct Duplicate Credit	80.55
00036564	05/22/13	FOUR REEL PRODUCTION	9743	DVD Copies of "Arty"	510.00
00036565	05/22/13	FRIESEN, TANYA WHITE	AP017063	Reimbursement/Supplies	219.07

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036566	05/22/13	G & K SERVICES	1008205815	Laundry Services	120.93
00036567	05/22/13	GAREL, MARY BETH	AP016980	Reimbursement/Supplies	54.33
00036568	05/22/13	GARRICK, NICHOLAS	2	Dance DJ - May 2013	300.00
00036569	05/22/13	GARZA'S PROCESS SERVICE	BPR-201300298	Process service	140.00
00036570	05/22/13	GBC	2052126	Library Supplies	135.96
00036571	05/22/13	GE CAPITAL	88978358	Copier Maintenance	96.00
00036572	05/22/13	GENERAL AIR SERVICE & SUPPLY	90753368-1	Liquid Carbon Dioxide Cyl Rntl	135.20
00036573	05/22/13	GONZALES, AMY L	AP017032	Reimbursement/Music Supplies	50.68
00036574	05/22/13	GRAEBER, JAMES C	AP016999	Reimbursement/Supplies	54.01
00036575	05/22/13	GRAINGER INC	9130449631	RESPIRATOR N95 WITH VALVE	210.60
00036576	05/22/13	GREEN GUARD FIRST AID	2276	Medicine Cabinet refills	34.00
00036577	05/22/13	GROUNDS SERVICE CO	M-1649	DISTRICT-WIDE MOWING SERVICES	9,877.30
00036578	05/22/13	GUINN, BETHOLYN A	AP016981	Reimbursement/Supplies	103.88
00036579	05/22/13	HANSEN, TRACEY L	AP017090	Reimbursement-SACC supplies	84.65
00036580	05/22/13	HAWKINS COMMERCIAL APPLIANCE	0719918-IN	appliance repair - whitman	1,390.77
00036581	05/22/13	HENRY, MEREDITH I	AP017023	Mileage reimbursement	169.84
00036582	05/22/13	HERFF JONES COMPANY	124493 11	Final yearbook payment 2012-13	11,446.74
00036583	05/22/13	HERFF JONES COMPANY	140382	silkscreen sash	99.93
00036584	05/22/13	HICKS, LESLIE M	AP016982	Reimbursement/Supplies	190.05
00036585	05/22/13	HILLYARD FLOOR CARE SUPPLY	600669996	custodial supplies	545.08
00036586	05/22/13	HOLLEY, ALLISON NICOLE	AP017000	Reimbursement/Supplies	96.81
00036587	05/22/13	HOME DEPOT SUPPLY	9122007699	WATER KEY WALL HYDRANT	181.80
00036588	05/22/13	HURLEY, JENNIFER A	AP016985	Reimbursement/Supplies	92.45
00036589	05/22/13	INTERIOR FOLIAGE & DESIGN	13-000822	plant and flower maintenance	104.00
00036590	05/22/13	INTERMOUNTAIN LOCK & SUPPLY CO	781417	CLOSER DOOR W/EDA ARM W/MS	2,724.15
00036591	05/22/13	INTERNATIONAL ASSOCIATION FOR	18425	Institutional membership rnwl	500.00
00036592	05/22/13	J & D WINDOW INNOVATIONS LLC	938	Replacement Blind	74.00
00036593	05/22/13	JENKINS, MARIE	AP017092	Reimbursement	199.00
00036594	05/22/13	JOSEPH, LYNDAL	AP017073	Mileage Reimbursement/April	42.38
00036595	05/22/13	JOSTENS	15784972	2013 Class Diplomas	22.90
00036596	05/22/13	KING, JEANNE A	AP016983	Reimbursement/Supplies	135.00
00036597	05/22/13	KNOWLEDGE MATTERS INC	10925	Virtual Business Lab License	445.50
00036598	05/22/13	KOCIALSKI, ELLEN R	XX2	Health Science Clinical Instru	3,256.00

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036599	05/22/13	KOLACNY MUSIC	1060188	Instrument Repairs/Goddard MS	106.27
00036600	05/22/13	LAMMERS, SCARLET P	AP016984	Reimbursement/Supplies	328.96
00036601	05/22/13	LARADON HALL	LP001647	Excess cost for out of distric	11,496.84
00036602	05/22/13	LEWIS PAPER PLACE	402927	PAPER XERO WHITE 8.5 x 11	1,936.00
00036603	05/22/13	LIBURDI, LYNETTE	AP017033	Reimbursement/Chess Club Suppl	85.07
00036604	05/22/13	LLOYD, MARY S	AP017007	Reimbursement/Reading Couch	74.50
00036605	05/22/13	LPL FINANCIAL SERVICES	2013-1001	Consulting Fees	1,750.00
00036606	05/22/13	LYONS GADDIS KAHN & HALL PC	AP016905	April 2013 Negotiations/SB 191	7,788.22
00036607	05/22/13	MAGIC ROB ENTERTAINMENT	151513	Magic shows for SACC June 2013	1,100.00
00036608	05/22/13	MARTICHUSKI, ROBYN JILL	AP017095	Mileage Reimbursement Apr 2013	58.59
00036609	05/22/13	MASTERTECH SOLUTIONS	1633	40 Pad CPS Infrared Classpack	1,595.00
00036610	05/22/13	MAY, JOAN B	AP017006	Reimbursement/Supplies	231.63
00036611	05/22/13	MEADOW GOLD DAIRIES	051313-4101252	cafeteria food for resale	7,753.53
00036612	05/22/13	Void - Continued Stub	CONTINUE		0.00
00036613	05/22/13	MEISINGER, GERTRUDE M	AP017001	Reimbursement/Supplies	340.00
00036614	05/22/13	METHERD, ERIC D	AP017002	Reimbursement/Supplies	93.61
00036615	05/22/13	MILESPLIT INC	3649	On-line Meet Registration	84.84
00036616	05/22/13	MT ST VINCENT HOME	APRIL 2013	Excess cost for out of distric	1,531.71
00036617	05/22/13	MUSIC & ARTS CENTER	3570418	Harmonica's	139.85
00036618	05/22/13	NCP AMSAN	287261259	Custodial Supplies	1,843.02
00036619	05/22/13	NELSON, ASHLEY N	AP017070	Reimbursement/Supplies	72.65
00036620	05/22/13	NEXTEL COMMUNICATIONS	735760266-068	Security Emerg. Wireless 03/27	49.99
00036621	05/22/13	NORCOSTCO INC	D527019	Draperies	5,393.00
00036622	05/22/13	OPTIONS HIGH SCHOOL / PETTY CA	AP017078	Petty Cash Reimbursement 5/15	153.41
00036623	05/22/13	OXFORD RECYCLING INC	05130146	Branch Disposal	100.00
00036624	05/22/13	PANDA EXPRESS INC	674-323	cafeteria food for resale	1,720.21
00036625	05/22/13	PARAGON FOOD PRODUCTS	31469	cafeteria food for resale	5,741.20
00036626	05/22/13	PAUTLER, MARK C	AP017018	Reimbursement/Science Supplies	78.05
00036627	05/22/13	PEOPLES, MARIANNE	204	Health Sciences clinical instr	1,296.00
00036628	05/22/13	PITNEY BOWES	AP017099	Re-load Postage Machine Reserv	7,500.00
00036629	05/22/13	PROFORMANCE APPAREL CORP	11736	Tom Boys Shirts	464.50
00036630	05/22/13	PURDY, CHRISTINE D	AP017072	Mileage Reimbursement/April	120.35
00036631	05/22/13	RAE CROWTHER COMPANY	101160231T	Leg Raise Benches	2,043.48

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036632	05/22/13	RAFT COLORADO	2013-5-275	RAFT On-Site Training/Material	425.00
00036633	05/22/13	RAINS, PATRICE MARIE	AP017097	Reimbursement-supplies	216.16
00036634	05/22/13	RAYMOND GEDDES AND COMPANY INC	227367	School Store Supplies	112.29
00036635	05/22/13	REAVA, JON R	AP017075	Mileage Reimbursement/Jan-Apr	32.40
00036636	05/22/13	RENEWABLE FIBER INC	INV0441568	Red Cedar Multch	489.00
00036637	05/22/13	RENT A THEME ENTERTAINMENT	6615	Block Party/Centennial SACC	280.00
00036638	05/22/13	ROCKY MOUNTAIN BOTTLED WATER	AP017094	Bottled Water Delivery 48280	82.75
00036639	05/22/13	ROCKY MOUNTAIN PRINTER REPAIR	366403	Printer Repair	680.00
00036640	05/22/13	ROSE PAVING COMPANY	26366	Asphalt Repair	1,495.00
00036641	05/22/13	RPS PLAN ADMINISTRATORS	56321	FSA Administration	907.40
00036642	05/22/13	SALAZAR ESQ, LEIGH ANTOINETTE	AP017096	May 2013 Consulting Svcs	3,000.00
00036643	05/22/13	SANDBURG ELEMENTARY / PETTY CA	AP017098	Petty Cash Reimbursement 5/20	182.29
00036644	05/22/13	SANDBURG SACC / PETTY CASH	AP017021	Petty Cash Reimbursement 5/14	80.66
00036645	05/22/13	SCHOOL MATE	IN000366224	Primary Student planners/13-14	1,220.70
00036646	05/22/13	SCHOOL SPECIALTY SUPPLY INC	208110253057	FIRST AID TAPE-GENTLE-NEXCARE	734.86
00036647	05/22/13	SCIENCE MATTERS IN COLORADO	39348	Science Program/Peabody SACC	250.00
00036648	05/22/13	SEMPLE FARRINGTON & EVERALL PC	37656	Legal Services	3,384.76
00036649	05/22/13	SHADOW SPORTSWEAR LLC	21486	Summer Camp T-Shirts	269.00
00036650	05/22/13	SHILOH HOUSE	AP017025	Excess cost for out of distric	206.52
00036651	05/22/13	SLOW FOOD DENVER	113	Garden Alliance Membership	100.00
00036652	05/22/13	SMITH, CYNTHIA L	AP017071	Reimbursement/Supplies	82.57
00036653	05/22/13	SOUTH DENVER HAPPY FEET LEGEND	2756	Soccer Camp/Centennial SACC	400.00
00036654	05/22/13	SOUTHEAST DENVER GRAPHICS	AP017019	May Printing Charge for Newspa	1,391.10
00036655	05/22/13	SPORTLINE	CRS003582-DP	T-shirts	313.24
00036656	05/22/13	STILES, PAULA D	AP017008	Reimbursement/Supplies	67.97
00036657	05/22/13	STITCH AND SCREEN CUSTOM APPAR	906381	T-Shirts for DECA Store	822.00
00036658	05/22/13	STRATEGIC RESOURCES WEST INC	S-13-024	LPS Demographic Presentation	520.00
00036659	05/22/13	SUBWAY	60088	cafeteria food for resale	591.00
00036660	05/22/13	SUNGARD PUBLIC SECTOR INC	140121	May 2013 ASP Services	10,810.49
00036661	05/22/13	SWANK, CAROLINE J	AP017080	Reimbursement/Supplies	151.24
00036662	05/22/13	TH ADVANTAGE	1119	T-Shirts	172.00
00036663	05/22/13	THE JOSHUA SCHOOL	2-869	Excess cost for out of distric	4,673.64
00036664	05/22/13	THE SPORTS AUTHORITY	111771	Girls Tennis Uniforms	3,298.00

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036665	05/22/13	THIRD WAY CENTER INC	2013-04	Excess cost for out of distric	570.01
00036666	05/22/13	TRANSITION PROGRAM / PETTY CAS	AP017003	Reimburse Petty Cash	323.34
00036667	05/22/13	U S GAMES	95316358	PE Supplies	121.64
00036668	05/22/13	UNIVERSITY OF COLORADO AT DENV	AP017077	NET Scholarship/UCD #102300260	200.00
00036669	05/22/13	UNIVERSITY OF COLORADO AT BOUL	OF42613	Entry Fee/Heritage HS	220.00
00036670	05/22/13	VELASQUEZ, DEVIN MCDANIEL	AP017074	Reimbursement/Supplies	43.41
00036671	05/22/13	VERIZON WIRELESS	9704238474	Wireless phone service	55.17
00036672	05/22/13	WALLACE, RIEMERDINA P	AP017091	Reimbursement-SACC supplies	40.84
00036673	05/22/13	WELLS, CHRISTOPHER	AP017004	First Aid Training/Runyon Elem	62.00
00036674	05/22/13	WELLS, CHRISTOPHER	AP017005	First Aid Training/Sandburg	170.50
00036675	05/22/13	WILDER ELEMENTARY / PETTY CASH	AP017076	Petty Cash Reimb Request	389.53
00036676	05/22/13	WILSON, PATRICK C	AP017041	Reimbursement-Range/Green Fees	682.00
00036677	05/22/13	WORKPLACE RESOURCE	53080079	MR123AAM MIRRA WORK CHAIR	587.51
00036678	05/22/13	WRIGHT GROUP/MCGRAW HILL	73673278001	5th Gr Instructional Supplies	636.45
00036679	05/22/13	XCEL ENERGY	AP017089	5384737835 LPS-GODDARD MS 25	44,696.02
00036680	05/22/13	YOGURT YUPHORIA	05/6/2013-24	cafeteria food for resale	97.20
00036681	05/24/13	RESPONSE TECHNOLOGIES INC	201006714	Postage for district mailing	3,206.92
00036682	05/29/13	3M COMPANY	OF56265	Library systems srvc agreement	1,477.00
00036683	05/29/13	ACT INC	31302687	ACT Scoring	425.00
00036684	05/29/13	AIR ACADEMY HIGH SCHOOL	AP017147	2013 Kadet Invite/Arapahoe HS	150.00
00036685	05/29/13	ALPHAGRAPHICS PRINTSHOPS OF TH	76836	Career Success Timecards	37.50
00036686	05/29/13	ALPINE TROPHIES INC	89874	Awards for Banquet	1,119.10
00036687	05/29/13	ANDREWS FOODSERVICE SYSTEM	211238	mixed vogs - ecc	22,924.30
00036688	05/29/13	APPLE COMPUTER INC	4240162219	BH706LL/A BNDL IPAD WI-FI 128G	10,187.00
00036689	05/29/13	ARAPAHOE COUNTY TREASURER	AP017144	Senior Citizen Tax Rebate	427.75
00036690	05/29/13	ARAPAHOE COUNTY TREASURER	AP017156	Senior Citizen Tax Rebate	474.88
00036691	05/29/13	ARAPAHOE COUNTY TREASURER	AP017157	Senior Citizen Tax Rebate	297.25
00036692	05/29/13	ARAPAHOE COUNTY TREASURER	AP017114	Senior Citizen Tax Rebate Prog	422.31
00036693	05/29/13	ARAPAHOE COUNTY TREASURER	AP017158	Senior Citizen Tax Rebate	367.94
00036694	05/29/13	ARAPAHOE COUNTY TREASURER	AP017115	Senior Citizen Tax Rebate Prog	297.25
00036695	05/29/13	ARAPAHOE COUNTY TREASURER	AP017116	Senior Citizen Tax Rebate Prog	96.06
00036696	05/29/13	ARAPAHOE COUNTY TREASURER	AP017160	Senior Citizen Tax Rebate	61.63
00036697	05/29/13	ARAPAHOE COUNTY TREASURER	AP017117	Senior Citizen Tax Rebate Prog	471.25



**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036698	05/29/13	ARAPAHOE COUNTY TREASURER	AP017118	Senior Citizen Tax Rebate Prog	424.13
00036699	05/29/13	ARAPAHOE COUNTY TREASURER	AP017119	Senior Citizen Tax Rebate Prog	515.00
00036700	05/29/13	ARAPAHOE COUNTY TREASURER	AP017120	Senior Citizen Tax Rebate Prog	515.00
00036701	05/29/13	ARAPAHOE COUNTY TREASURER	AP017121	Senior Citizen Tax Rebate Prog	261.00
00036702	05/29/13	ARAPAHOE COUNTY TREASURER	AP017122	Senior Citizen Tax Rebate Prog	515.00
00036703	05/29/13	ARAPAHOE COUNTY TREASURER	AP017123	Senior Citizen Tax Rebate Prog	467.63
00036704	05/29/13	ARAPAHOE COUNTY TREASURER	AP017161	Senior Citizen Tax Rebate	319.00
00036705	05/29/13	ARAPAHOE COUNTY TREASURER	AP017124	Senior Citizen Tax Rebate Prog	515.00
00036706	05/29/13	ARAPAHOE COUNTY TREASURER	AP017125	Senior Citizen Tax Rebate Prog	106.94
00036707	05/29/13	ARAPAHOE COUNTY TREASURER	AP017126	Senior Citizen Tax Rebate Prog	515.00
00036708	05/29/13	ARAPAHOE COUNTY TREASURER	AP017127	Senior Citizen Tax Rebate Prog	515.00
00036709	05/29/13	ARAPAHOE COUNTY TREASURER	AP017171	Senior Citizen Tax Rebate	132.31
00036710	05/29/13	ARAPAHOE COUNTY TREASURER	AP017128	Senior Citizen Tax Rebate Prog	515.00
00036711	05/29/13	ARAPAHOE COUNTY TREASURER	AP017145	Senior Citizen Tax Rebate	286.38
00036712	05/29/13	ARAPAHOE COUNTY TREASURER	AP017143	Senior Citizen Tax Rebate	126.88
00036713	05/29/13	ARBOR SCIENTIFIC	051110	Science Supplies	286.43
00036714	05/29/13	AVENTA LEARNING	10-11379	HS Standard course enrollment	319.00
00036715	05/29/13	BIG TOOL BOX-HOLLY	067904	Art Supplies for Resale	22.00
00036716	05/29/13	CANYON CRITTERS LLC	AP017129	Reptile Show/Moody SACC	190.00
00036717	05/29/13	CENTENNIAL LEASING & SALES	16230 JUNE	Drvr Ed Vehicle Lease Jun 2013	2,100.00
00036718	05/29/13	CENTENNIAL SALES INC	41836	Athletic Supplies	361.40
00036719	05/29/13	CHARLES D JONES & COMPANY INC	10103763-00	Cellulose Fiber	249.36
00036720	05/29/13	CHICK-FIL-A	0068916654	cafeteria food for resale	728.00
00036721	05/29/13	CHILDERS INC	107528	Lathe Chisels sharpened	120.00
00036722	05/29/13	CHINA DYNASTY	276412	cafeteria food for resale	79.95
00036723	05/29/13	CHRISTENSEN, CURTIS	AP017131	Reimbursement/Supplies	35.61
00036724	05/29/13	CHRISTIAN, LAURIE A	AP017132	Reimbursement/Supplies	106.90
00036725	05/29/13	CICI'S PIZZA	0517201334	cafeteria food for resale	10,436.25
00036726	05/29/13	Void - Continued Stub	CONTINUE		0.00
00036727	05/29/13	CLARK SECURITY PRODUCTS	DE94664302A	1525 V688 1-7/8",black dial,3/	1,420.02
00036728	05/29/13	COCA-COLA BOTTLING CO	2298262905	cafeteria food for resale	1,354.56
00036729	05/29/13	COLORADO COMMUNITY MEDIA	00040572	District advertising - Congrat	915.00
00036730	05/29/13	COLORADO DEPARTMENT OF EDUCATI	AP017167	refund Title IV funds	646.25

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036731	05/29/13	COLORADO DEPARTMENT OF HUMAN S	9796	nursery license continuation	77.00
00036732	05/29/13	COLORADO HIGH SCHOOL	AP017100	CHSAA Summer Camp/Heritage HS	2,530.00
00036733	05/29/13	COLORADO SPECIALTIES INC	43968	Pawling EM-650 EMV609	4,913.21
00036734	05/29/13	COLORADO WHOLESALE DYE CORP	43317	T-shirts for Tie Dye Activity	197.30
00036735	05/29/13	COMPLETE LANDSCAPE CARE INC	24135	Contracted Grounds Maintenance	1,320.00
00036736	05/29/13	CONFLICT CENTER	70283	EICDM Class-April	11,573.82
00036737	05/29/13	CONSERVE-A-WATT LIGHTING	1417386-01	LAMP 28W T8 MED BIPIN ADV 841	3,196.80
00036738	05/29/13	CORONADO HIGH SCHOOL	AP017148	Cougar Classic Invite/Arapahoe	150.00
00036739	05/29/13	CORPORATE ENVIRONMENTS	32356-905	Key and core for file cabinets	58.50
00036740	05/29/13	COUNTER TRADE PRODUCTS INC	303816	Epson Powerlite 84 Replacement	3,576.00
00036741	05/29/13	CRESCENT ELECTRIC SUPPLY CO	080-350611-01	BOX CUT IN EXTRA DEEP	235.62
00036742	05/29/13	DAVIS, JENNIFER M	AP017137	Reimbursement-ESC BBQ supplies	148.87
00036743	05/29/13	DEEP ROCK WATER CO	12376494	Filtration System Rental	75.00
00036744	05/29/13	DEFENSE FINANCE & ACCOUNTING	AP017149	april produce - #G0JS4	6,942.66
00036745	05/29/13	DELL COMPUTER CORPORATION	XJ542NF78	Dell 2360dn Printer	277.49
00036746	05/29/13	DENVER ATHLETIC SUPPLY INC	K22271/1	Gold Student Basketball Shirts	1,683.40
00036747	05/29/13	DENVER BRASS & COPPER	S1717955.002	Sprinkler Supplies	1,984.50
00036748	05/29/13	DOUGLAS COUNTY DEPUTY SHERIFF'	5828	Security Services	320.00
00036749	05/29/13	EARTHGRAINS BAKING COMPANIES I	09504053733	cafeteria food for resale	277.72
00036750	05/29/13	EASTBAY/FOOTLOCKER.COM	96720	Boys Track Supplies	640.00
00036751	05/29/13	ERVIN, LINDSEY A	AP017110	Reimbursement/Supplies	102.61
00036752	05/29/13	FALCONE, TAMMY E	AP017102	Reimbursement/Supplies	199.27
00036753	05/29/13	FANTE, ANNETTE M	2-2013	Consulting Services SB191	24,000.00
00036754	05/29/13	FERGUSON ENTERPRISES INC	3784713-1	BUBBLER MVP CARTRIDGE ASSEMBLY	36.44
00036755	05/29/13	FINNEY, SARA A	AP017133	Reimbursement/Supplies	37.50
00036756	05/29/13	FOUR REEL PRODUCTION	9762	Kindergarten Plays DVD	690.00
00036757	05/29/13	FRANKLIN ELEMENTARY SCHOOL	AP017168	Reimburse Imprest Checking Acc	491.49
00036758	05/29/13	FRONTIER BUSINESS PRODUCTS	256246	Copier Supplies	484.50
00036759	05/29/13	FRONTIER MECHANICAL INC	37240	Plumbing Repair	244.40
00036760	05/29/13	G & K SERVICES	1008209866	Laundry Services	127.55
00036761	05/29/13	G & S SOLUTIONS	17558	Humalfa Mix Athletic Sand	1,854.55
00036762	05/29/13	GRACEPOINT COMMUNITY CHURCH	AP016945	Rental/Tables & Church/IB Test	1,019.52
00036763	05/29/13	GRAINGER INC	9136855310	Light bulbs	40.40

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036764	05/29/13	GRAY, SUSAN	AP017130	Reimbursement/Supplies	38.06
00036765	05/29/13	HAWKINS COMMERCIAL APPLIANCE	0721312-IN	appliance repair-runyon	625.96
00036766	05/29/13	HENSLEY BATTERY	498230	Batteries for Fire Alarm Panel	339.74
00036767	05/29/13	HILL PETROLEUM	0361992-IN	CH ATF MD-3&CH URSA 15W40 OIL	2,741.74
00036768	05/29/13	HILLIARD, DAVID J	AP017103	Reimbursement	290.00
00036769	05/29/13	HOECKELBERG, TRACY L	AP017155	Reimbursement	205.83
00036770	05/29/13	HOGBACK PRESS	13-2471	Grades 4/5 Books & CD's	543.15
00036771	05/29/13	HOLLEY, ALLISON NICOLE	AP017134	Mileage Reimbursement	517.44
00036772	05/29/13	HOME DEPOT SUPPLY	9122285493	HOSE BIB 3/4 NIBCO 74-CL	447.84
00036773	05/29/13	HOPKINS ELEMENTARY SCHOOL	AP017169	Reimburse Imprest Chk Account	469.81
00036774	05/29/13	HORVATH, SUSAN A	AP017151	Reimbursement/Supplies	42.45
00036775	05/29/13	HOUGHTON MIFFLIN HARCOURT	949371937	ITBS Scoring	5,238.77
00036776	05/29/13	INDEPENDENT MEDIA PRODUCTIONS	13003	Audio Recording/CD Mastering	325.00
00036777	05/29/13	ISC INC	SIN001925	Unified Communications System	6,500.00
00036778	05/29/13	J W PEPPER & SONS	13454278	Chorus Supplies	85.94
00036779	05/29/13	JOHNSON, JAN M	AP017152	Reimbursement/Supplies	61.41
00036780	05/29/13	JOHNSON-ALPERN, ERIKA A	AP017150	Reimbursement/Supplies	38.61
00036781	05/29/13	JOSTENS	906971	Final Yearbook Installment	3,003.90
00036782	05/29/13	JTM PROVISIONS CO INC	364984	HAMBURGER PATTIES PRECOOKED	1,493.15
00036783	05/29/13	KEN CARYL GLASS INC	0153166-IN	117" X 56 1/4" Clear Tempered	1,303.00
00036784	05/29/13	KOLACNY MUSIC	106504	Instrument Repairs/Powell MS	396.81
00036785	05/29/13	KOSS CORPORATION	AP017111	replacement headphones	154.00
00036786	05/29/13	LAND O'LAKES	2086978	CHEESE BULK CHEDDAR	11,341.50
00036787	05/29/13	LEWIS PAPER PLACE	406689	PAPER XERO WHITE 8.5 x 11	20,328.00
00036788	05/29/13	LIGHTSPEED TECHNOLOGIES INC	69892	REDCAT all in one system	1,166.56
00036789	05/29/13	LITTLE GRASS SHACK LLC	2918	Polynesian Dancing/Runyon SAC	390.00
00036790	05/29/13	LOGAN, STEPHANIE B	AP017146	Reimbursement-registration	95.00
00036791	05/29/13	M F ATHLETIC COMPANY	1656775-01	Blanks Black Powder	199.80
00036792	05/29/13	MACKLEM, CAROL A	AP017104	Reimbursement/Supplies	255.96
00036793	05/29/13	MAGIC ROB ENTERTAINMENT	AP017112	Magic Program/Centennial SACC	195.00
00036794	05/29/13	MCGRAW-HILL	73845468001	Jamestown Reading Navigator st	3,088.80
00036795	05/29/13	MEADOW GOLD DAIRIES	052013-4101267	cafeteria food for resale	6,733.12
00036796	05/29/13	Void - Continued Stub	CONTINUE		0.00

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 5/1/2013 to 5/31/2013

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00036797	05/29/13	METECH INC	23831	ELECTRONICS RECYCLING MAY 2013	855.04
00036798	05/29/13	MOODY ELEMENTARY / PETTY CASH	AP017140	Reimburse Petty Cash 4/13-5/13	185.37
00036799	05/29/13	MOODY, SARAH BETH	AP017105	Reimbursement/Supplies	60.35
00036800	05/29/13	MOUNTAIN AIR ODOR CONTROL	94913	Bathroom Deodorizers Refills	21.00
00036801	05/29/13	MOVIE LICENSING USA	1804583	Renew Movie License/Moody Elem	308.00
00036802	05/29/13	NCP AMSAN	288254055	custodial supplies	1,776.15
00036803	05/29/13	NESS, MELINDA C	AP017138	Reimbursement-GT year end mtg	71.61
00036804	05/29/13	NEWBRIDGE EDUCATIONAL PUBLISHI	IV476820	DL Sci-Gravity Six Pk Level J	167.64
00036805	05/29/13	OVER THE DIVIDE ATHLETICS	190	Yellow Sector Tape	722.00
00036806	05/29/13	OXFORD RECYCLING INC	05130454	Runyon- Branch Disposal	182.00
00036807	05/29/13	PALMER HAMILTON LLC	0000097384	BENCH STYLE CAFETERIA TABLES	18,976.80
00036808	05/29/13	PANDA EXPRESS INC	674-327	cafeteria food for resale	1,531.57
00036809	05/29/13	PARAGON FOOD PRODUCTS	31595	cafeteria food for resale	207.00
00036810	05/29/13	PEABODY ELEMENTARY SCHOOL	AP017170	Peabody Imprest Reimbursement	387.48
00036811	05/29/13	PFEIFER, MELANIE ANN	AP017106	Reimbursement/Supplies	122.35
00036812	05/29/13	HELPS-BRADBURY, JULIE LYNNE	AP017107	Reimbursement/Supplies	105.52
00036813	05/29/13	PHYSIOTHERAPY ASSOCIATES	39059	Athletic Trainer Contract	51,294.00
00036814	05/29/13	PROGRESSIVE BUSINESS PUBLICATI	AP017139	What's Working in HR? Renewal	299.00
00036815	05/29/13	REALLY GOOD STUFF INC	4251366	#161005 Zaner Bloser 100 Grip	100.95
00036816	05/29/13	RENT A THEME ENTERTAINMENT	6614	Science FX/Runyon SACC	375.00
00036817	05/29/13	RENT A THEME ENTERTAINMENT	6632	Kidnectics/Runyon SACC	425.00
00036818	05/29/13	RICH PRODUCTS CORPORATION	95020029	CHEESE STIX MOZZARELLA	303.00
00036819	05/29/13	RIEGLE PRESS INC	E 1677	2013-14 DELUXE EDITION	327.50
00036820	05/29/13	ROCKY MOUNTAIN BOTTLED WATER	7959	Lounge Supplies	37.95
00036821	05/29/13	SCHOOL SPECIALTY SUPPLY INC	AP01707020811	CONST PPR 9X12 ASST - PACK OF	715.64
00036822	05/29/13	SEMPLE FARRINGTON & EVERALL PC	37501	Truancy Attorney	5,763.94
00036823	05/29/13	SHADOW SPORTSWEAR LLC	21463	120 T-shirts/set-up charge	479.40
00036824	05/29/13	SHAUBMAN, AVERI L	110	Staff Training	1,000.00
00036825	05/29/13	SHIFFLER EQUIPMENT SALES	1312107100	PORCELAIN STEEL MARKER BOARD	681.48
00036826	05/29/13	SILVERGRAPHICS STUDIOS INC	HCO2-S13	Fundraiser/Late Orders	573.45
00036827	05/29/13	SOUTH SUBURBAN PARK & REC DIST	AP016955	Meals/LHS students serving lun	38.50
00036828	05/29/13	STAHLMAN, KELLY	AP017101	student lunch refund	8.35
00036829	05/29/13	STARKEY PRODUCTIONS INC	S130517-501	Fun 'n Sun DJ, Extra Hour	200.00

LITTLETON PUBLIC SCHOOLS

Consolidated Check Register

Report from 5/1/2013 to 5/31/2013

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00036830	05/29/13	STATE OF COLORADO	AP017135	Annual License ID #1535239	77.00
00036831	05/29/13	STITCH AND SCREEN CUSTOM APPAR	906385	T-shirts-class proj-Tech Ed	74.25
00036832	05/29/13	SUBWAY	60089	cafeteria food for resale	240.00
00036833	05/29/13	SUTTERER, LISA M	AP017108	Reimbursement/Supplies	390.31
00036834	05/29/13	T MOBILE USA INC	AP017109	cell phone/acct #411998982	118.74
00036835	05/29/13	THOMPSON, PAMELA DEVIN	AP017141	Mileage reimbursement	444.30
00036836	05/29/13	TIERNEY, SARA L	AP017153	Reimbursement/Supplies	135.27
00036837	05/29/13	TROXELL COMMUNICATIONS INC	726322	Casio XJ-A141 LED Projectors	1,637.92
00036838	05/29/13	U S GAMES	95310452	Physical Education Supplies	381.92
00036839	05/29/13	VIRCO INC	91507627	3400BR STUDENT CHAIR/DESK COMB	6,886.40
00036840	05/29/13	VOSS ELECTRIC COMPANY	57027912-00	PHLFB32T8TL8416ALT Lamps	483.42
00036841	05/29/13	WARD, MAGGIE GENEVE	AP017136	Reimbursement/Supplies-WWF	150.00
00036842	05/29/13	WAXIE SANITARY SUPPLY	73921703	LSR DELIMER	2,996.17
00036843	05/29/13	WEISS, DANA	AP017159	Conference Expenses	682.76
00036844	05/29/13	WELLS, CHRISTOPHER	AP017113	Centennial CPR Training	124.00
00036845	05/29/13	WILKESHESKI, LISA M	AP017154	Reimbursement/Supplies	110.34
00036846	05/29/13	XCEL ENERGY	AP017166	5319066143 LPS-LITTLETON HS 21	30,538.61
00036847	05/29/13	YMCA OF METROPOLITAN DENVER	0513	Yoga Classes	480.00
<b>Report Grand Total:</b>					<b>\$3,740,280.93</b>