

**LITTLETON PUBLIC SCHOOLS**

**Consolidated Check Register**

Report from 4/1/2016 to 4/29/2016

Bank ID: AP Chase Main

Check	Check Date	Payee Name	Invoice	Description	Check Amount
00372643	04/06/16	5280 STRATEGIES LLC	1976	Fees for Services-March 2016	3,000.00
00372644	04/06/16	ABSOLUTE LAWCARE LLC	4414	Snow Removal	190.00
00372645	04/06/16	ADVANCE PIERRE FOODS	1712687	BEEF CRUMBLES PRE-COOKED	12,856.00
00372646	04/06/16	ADVANTEDGE TOURS	2911	Vienna Instrument Rental	604.09
00372647	04/06/16	AHERN, IAN ARCHIBALD	AP028658	Reimbursement/Supplies	505.27
00372648	04/06/16	ALL AROUND RECREATION	CO-2516	Playground Project-Ltlttn Prep	31,311.46
00372649	04/06/16	AMERICAN MECHANICAL SERVICES	911294	Preventative Maintenance - Mar	425.00
00372650	04/06/16	AMERICAN SIGN & STRIPING COMPA	13767	District Signs	108.00
00372651	04/06/16	ANDREWS, THOMAS J	AP028599	Reimbursement/Supplies	60.76
00372652	04/06/16	ARAPAHOE COUNTY SCHOOL DIST /	AP028686	Reimburse Petty Cash	604.08
00372653	04/06/16	ARAPAHOE COUNTY TREASURER	AP028687	Sr Tax Rebate	515.00
00372654	04/06/16	ARAPAHOE COUNTY TREASURER	AP028688	Sr Tax Rebate	257.50
00372655	04/06/16	ARAPAHOE COUNTY TREASURER	AP028670	Sr Tax Rebate	515.00
00372656	04/06/16	ARAPAHOE COUNTY TREASURER	AP028671	Sr Tax Rebate	515.00
00372657	04/06/16	ARAPAHOE COUNTY TREASURER	AP028673	Sr Tax Rebate	515.00
00372658	04/06/16	ARAPAHOE COUNTY TREASURER	AP028674	Sr Tax Rebate	257.50
00372659	04/06/16	ARAPAHOE COUNTY TREASURER	AP028675	Sr Tax Rebate	515.00
00372660	04/06/16	ARAPAHOE COUNTY TREASURER	AP028680	Sr Tax Rebate	257.50
00372661	04/06/16	ARAPAHOE COUNTY TREASURER	AP028689	Sr Tax Rebate	515.00
00372662	04/06/16	ARAPAHOE COUNTY TREASURER	AP028690	Sr Tax Rebate	257.50
00372663	04/06/16	ARAPAHOE COUNTY TREASURER	AP028676	Sr Tax Rebate	515.00
00372664	04/06/16	ARAPAHOE COUNTY TREASURER	AP028677	Sr Tax Rebate	515.00
00372665	04/06/16	BANEGAS, DANA L	AP028659	reimbursement/supplies	68.62
00372666	04/06/16	BARROWS, COLLEEN ELIZABETH	AP028635	Reimbursement/Novels	247.11
00372667	04/06/16	BLACKJACK PIZZA	4705	cafeteria food for resale	926.93
00372668	04/06/16	BLEACHER RESTORATION OF	AP028608	LHS-Motor Service Call	309.00
00372669	04/06/16	BNA	11170996	Payroll Services	1,812.00
00372670	04/06/16	BROTHERTON, JACQUELINE A	AP028623	reimbursement/supplies	69.97
00372671	04/06/16	BRYANT, KIM	AP028612	Reimbursement/Supplies	184.67
00372672	04/06/16	BSN SPORTS	97685197	Windscreen/Netting for Tennis	284.74
00372673	04/06/16	CAROLINA BIOLOGICAL SUPPLY CO	49427086RI	Science Supplies	190.52
00372674	04/06/16	CDW-G COMPUTERS	CLD3355	MS EES VSTUDIO PRO MSDN LIC/SA	263.97

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00372675	04/06/16	CENGAGE LEARNING	57780867	EBK Mental Health	3,231.03
00372676	04/06/16	CENTENNIAL ELEMENTARY / PETTY	AP028616	Petty Cash Reimbursement 3/31	173.38
00372677	04/06/16	CENTENNIAL LEASING & SALES	16230 APRIL	Drvr Ed Vehicle Lease Apr2016	1,800.00
00372678	04/06/16	CENTURYLINK	1369362808	Long distance phone charges	9.86
00372679	04/06/16	CHAPPELL, KRISTA K	AP028630	Reimbursement/OGI workshop	725.00
00372680	04/06/16	CHSSCA	AP028661	swim/dive fee - Arapahoe HS	235.00
00372681	04/06/16	CLIFTON/LARSON/ALLEN LLP	1212916	PERA Census Data Audit	5,000.00
00372682	04/06/16	COLE, MARY K	AP028601	mileage reimbursement/village	64.15
00372683	04/06/16	COLORADO ASSOCIATION OF SCHOOL	2253	Registration Fees	290.00
00372684	04/06/16	COLORADO DECA	AP028663	Nat'l Reg/Lodging-Arapahoe HS	6,740.00
00372685	04/06/16	COLORADO DECA	00001	ICDC T-Shirts/Heritage HS	30.00
00372686	04/06/16	COLORADO DISTRICT OF NFL	AP028664	NSDA district tourney/Ltln HS	145.00
00372687	04/06/16	COLORADO PAINT COMPANY	50311	Field Marking Paint	609.00
00372688	04/06/16	COLORADO PUBLIC EMPLOYEES RETI	858839	Payroll Period Interest	25.29
00372689	04/06/16	COMCAST	AP028657	District monthly HD/DVR servic	49.80
00372690	04/06/16	CRAIG, JAMES D	AP028609	Mileage Reimbursement	101.52
00372691	04/06/16	CROWN TROPHY	29064	Volleyball Tournament Trophy	55.00
00372692	04/06/16	DANKOWSKI, ALISHA	AP028602	student lunch refund Ltln Pre	19.90
00372693	04/06/16	DAVIS GRAHAM & STUBBS LLP	723821	401(a) Plan	3,669.50
00372694	04/06/16	DENVER FOOD EQUIPMENT	4586	dishwasher repair franklin	159.00
00372695	04/06/16	DENVER WATER	AP028647	3320910000 5402 SO SHERMAN WAY	2,328.18
00372696	04/06/16	DEWLANEY'S SPORTS OFFICIALS	AP028631	Volleyball Official	660.00
00372697	04/06/16	DISTRIBUTED WEBSITE CORPORATIO	26316	Activity Scheduler Renewal	250.00
00372698	04/06/16	EASTBAY INC	406715	HHS Girls Soccer Uniforms	968.00
00372699	04/06/16	EASTBAY INC	420351	HHS Girls Soccer Uniforms	797.20
00372700	04/06/16	EMT	13371	Repair Genie Lift	241.75
00372701	04/06/16	FARRELL, JAMES D	AP028660	Reimbursement/Trip Exp & Suppl	198.02
00372702	04/06/16	FERGUSON, RAENA	AP028603	student lunch refund Ltln Pre	55.70
00372703	04/06/16	FITNESS TECH LLC	24646	REPAIRS/DIAGNOSTICS	385.00
00372704	04/06/16	FOUR REEL PRODUCTION	10781	DVD copies	585.00
00372705	04/06/16	FRESHPACK PRODUCE INC	00476688	cafeteria food for resale	1,673.09
00372706	04/06/16	G & K SERVICES	1008819045	Laundry services for TSC	126.99
00372707	04/06/16	GODDARD MIDDLE SCHOOL / PETTY	AP028617	Petty Cash Reimbursement 3/30	73.40

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00372708	04/06/16	GOV CONNECTION INC	53616416	Lenovo #N21 2GB Chromebook #80	6,564.60
00372709	04/06/16	GRAINGER INC	9057252463	DRILL BIT 3/16 X 3 PERC MASN97	823.37
00372710	04/06/16	GUIRY'S INC	128757/2	Art Supplies	2,075.36
00372711	04/06/16	HAYE, KELCI MEKENZIE	AP028662	Reimbursement/Books	163.00
00372712	04/06/16	HAYES, JEREMY JAMES	AP028600	reimbursement/supplies	54.18
00372713	04/06/16	HEAVENLY HATS FOUNDATION INC	AP028624	donation/Highland Elementary	231.90
00372714	04/06/16	HICKEY, MEGHAN L	AP028613	reimbursement/books	232.00
00372715	04/06/16	HILLYARD FLOOR CARE SUPPLY	800237648	Art Supplies	2,295.67
00372716	04/06/16	HOPE AND HEALING COUNSELING LL	2016-04	Family Therapy	120.00
00372717	04/06/16	IGNITING IMAGINATIONS	AP028625	Prairie Day Inhouse/Wilder	440.00
00372718	04/06/16	IGNITING IMAGINATIONS	AP028665	In house field trip/Ltlttn Prep	220.00
00372719	04/06/16	IMAGE 360	I-18-6024	Signs w discount/Arapahoe HS	1,386.48
00372720	04/06/16	INITIAL PRODUCTION GROUP (IPG	INV15021	Wireless Intercom/Heritage HS	567.15
00372721	04/06/16	J & D WINDOW INNOVATIONS LLC	1124	Replacement Blind	67.94
00372722	04/06/16	J W PEPPER & SON INC	13627312	Music Supplies	536.97
00372723	04/06/16	JOSTENS	18271224	2016 diplomas/Littleton HS	1,056.36
00372724	04/06/16	K-M CONCESSIONS INC	AP028626	Room Balance #E02111/Heritage	4,202.19
00372725	04/06/16	KADET KREW	AP028669	Contras (Marching Band Tubas)	4,500.00
00372726	04/06/16	KARE PRODUCTS INC	56927	HEAVY DUTY OFFICE CHAIR	859.00
00372727	04/06/16	KESSELMAN, SHANNON JEAN	AP028618	Reimbursement/Supplies	118.47
00372728	04/06/16	KOLACNY MUSIC	1171466	Instrument Repairs/Arapahoe HS	1,392.46
00372729	04/06/16	KONICA MINOLTA BUSINESS SOLUTI	238047458	EAST BIZHUB C3350 MAINT/CLICKS	303.28
00372730	04/06/16	KONICA MINOLTA BUSINESS SOLUTI	238047278	HOPKINS BIZHUB C3350 MAINT/CLI	73.25
00372731	04/06/16	LARRANAGA, BETSY	AP028604	mileage reimbursement/highland	34.18
00372732	04/06/16	LAW OFFICE OF BRAD A MILLER LL	2255	Legal Services	245.00
00372733	04/06/16	LENGYEL, AMY MARIE	AP028627	Reimbursement/field trip	48.00
00372734	04/06/16	LEWAN & ASSOCIATES INC	886097	SMARTNET Renewal	4,262.42
00372735	04/06/16	LITTLETON ACADEMY / PETTY CASH	AP028615	Reimburse Petty Cash	181.13
00372736	04/06/16	LITTLETON ROTARY FOUNDATION	8899A	Quarterly Dues	260.00
00372737	04/06/16	LUKE PIANO COMPANY	AP028666	3/14/16 Piano tune Stage/Baby	110.00
00372738	04/06/16	MAJEWSKI, MAUREEN S	AP028678	reimbursement/supplies	73.59
00372739	04/06/16	MARZANO RESEARCH LABORATORY LL	AP028610	Deposit-2-day Elem Literacy	2,600.00
00372740	04/06/16	MAXWELL, SUSAN J	AP028620	Reimbursement/Art Supplies	47.62

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00372741	04/06/16	MCENTIRE, KATHRYN R	AP028667	Reimbursement/Science Supplies	67.79
00372742	04/06/16	MEADOW GOLD DAIRIES	41004183	cafeteria food for resale	6,879.07
00372743	04/06/16	Void - Continued Stub	CONTINUE		0.00
00372744	04/06/16	METRO APPLIANCE SERVICE	94553	equipment repair newton	1,226.98
00372745	04/06/16	NAJA TOOL AND SUPPLY	464738	Art Supplies	73.30
00372746	04/06/16	NEWTON MIDDLE SCHOOL / PETTY C	AP028628	Reimburse Petty Cash	237.26
00372747	04/06/16	OAKS, AMY R	AP028679	reimbursement/supplies	410.56
00372748	04/06/16	OLIVER, MARGARET MARY	AP028672	Reimburse-food for staff visit	75.02
00372749	04/06/16	ONIT OFFICE SOLUTIONS INC	707428	Printer Cleaning/Evaluation	125.00
00372750	04/06/16	PAETEC BUSINESS SERVICES	59276033	District Monthly PRI Line	746.51
00372751	04/06/16	PARAGON FOOD PRODUCTS	4174	cafeteria food for resale	5,236.10
00372752	04/06/16	PARRISH, MARCIA	AP028629	Reimbursement/books	78.99
00372753	04/06/16	POLARIS PROJECT	AP028632	Global Heart Donation/Heritage	1,000.00
00372754	04/06/16	PRESTIGE FITNESS LLC	112015-1	6th Gr Field Trip/Newton MS	485.00
00372755	04/06/16	PROFORMANCE APPAREL CORP	16072	Volleyball Clothing	285.00
00372756	04/06/16	PROGRESSIVE PROFESSIONAL SERVI	04160007	Contracted Custodial/April	5,850.00
00372757	04/06/16	PUBLIC EDUCATION & BUSINESS CO	16602	Annual PEBC Luncheon	1,350.00
00372758	04/06/16	RADIANT BEGINNINGS	1271	ESC Yoga, February	600.00
00372759	04/06/16	RICHARDSON, STACIE M	AP028633	reimbursement/supplies	168.72
00372760	04/06/16	ROCKY MOUNTAIN SHIRT COMPANY	9159	Self-portrait shirts/Runyon	224.00
00372761	04/06/16	RPS PLAN ADMINISTRATORS	83974	FSA Administration Base Charge	797.40
00372762	04/06/16	RUCKHAUS, GAYLA M	AP028606	Reimbursement/Art supplies	91.94
00372763	04/06/16	RUSSELL, MICHELLE L	AP028668	Reimburse Commendation Breakfa	91.44
00372764	04/06/16	SAVE THE CHILDREN FEDERATION I	AP028634	Donation Global Heart/Heritage	1,464.23
00372765	04/06/16	SCHWAN'S FOOD SERVICE INC	9572527	PIZZA 16" CHEESE BIG DADDY	15,689.88
00372766	04/06/16	SESSIONS LLC	110	Family Intervention Services	400.00
00372767	04/06/16	SHERIDAN SCHOOL DISTRICT	FEBRUARY	Auto Tech Tuition 2015/16	21,937.50
00372768	04/06/16	SHOEN, JENNIFER L	AP028685	Reimbursement/Class Supplies	99.95
00372769	04/06/16	SIGNATURE OFFSET	1620253C	Herald Magazine Printing	1,588.04
00372770	04/06/16	SOUTH ARAPAHOE SANITATION	2016.32	Industrial Pre Treatment Prgm	1,200.00
00372771	04/06/16	SPAFFORD, SARA J	AP028681	reimbursement/supplies	54.99
00372772	04/06/16	SUTTON, RICK B	AP028683	Reimburse/Dist Convention Fees	243.00
00372773	04/06/16	SWIRE COCA-COLA USA	36933282083	cafeteria food for resale	2,957.03

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00372774	04/06/16	TAMS WITMARK MUSIC LIBRARY INC	T97307	Royalty/Rental-"No, No, Nanett	5,624.75
00372775	04/06/16	THE COLLEGE BOARD	EA61655080	2015-16 Member Fee/Arapahoe HS	325.00
00372776	04/06/16	THE COLLEGE BOARD	EA61656176	2015-16 Member Fee/Ltln HS	650.00
00372777	04/06/16	THE SPORTS AUTHORITY	144088	Team Fleece Pants and Hoodies	539.22
00372778	04/06/16	TOINTON INSTITUTE FOR	AP028684	Principal Leadership/Runyon	1,500.00
00372779	04/06/16	TOTAL IMAGE SPORTS	291	Adidas Pro Style Jerseys/Pants	2,400.00
00372780	04/06/16	WASTE MANAGEMENT	9427631-0178-2	Waste Removal	1,316.11
00372781	04/06/16	WILLIAMSBURG TRAVEL - AMERICAN	AP028622	Deposit for 2016 TSA Nationals	5,100.00
00372782	04/06/16	WIZ QUIZ DRUG SCREENING	36794	Student UA	20.00
00372783	04/06/16	WOLF, SUZANNE J	AP028619	Reimbursement/Supplies	431.89
00372784	04/06/16	XCEL ENERGY	AP028682	5319066143 LPS-LTLTN ACAD 21	37,764.21
00372785	04/06/16	YANG, HOLLY	AP028691	Reimburse-Performance tickets	5,262.95
00372786	04/06/16	YOSHIMOTO, RONALD H	AP028605	OGI materials/Runyon Elementry	71.00
00372787	04/13/16	18TH JUDICIAL DISTRICT JUVENIL	SF0172	Allocated monthly costs for sc	612.59
00372788	04/13/16	ADVENTURE EXPERIENCES INC	171874	Climbing Wall Inspection	350.00
00372789	04/13/16	ALTITUDE YOUTH ULTIMATE	AP028763	DI,DII Girls Division/Ltln HS	550.00
00372790	04/13/16	ANDERSON, MAUREEN E	AP028764	reimbursement/supplies	120.02
00372791	04/13/16	APPLE COMPUTER INC	4379577022	#BKWJ2LL/B iPad Air Wi-Fi 32GB	8,480.00
00372792	04/13/16	ARAPAHOE COMMUNITY COLLEGE	1630-L3	1630-L3/S01804074 Spr2016 Tuit	158,166.00
00372793	04/13/16	ARAPAHOE COUNTY SHERIFFS DEPT	AP028716	Security/Arapahoe HS	1,622.25
00372794	04/13/16	ASHLEY OEHM CONSULTING INC	AP028734	March 2016 Beverage Mgmt Svcs	1,039.00
00372795	04/13/16	BARR, LORI ELLEN	AP028702	Reimbursement/Class Supplies	51.92
00372796	04/13/16	BCN TELECOM INC	22012163	District Long Distance	419.55
00372797	04/13/16	BLACKJACK PIZZA	4653	cafeteria food for resale	838.50
00372798	04/13/16	BLICK ART MATERIALS	5835703	Art Supplies	294.54
00372799	04/13/16	BODEK, LISA MACHUT	AP028703	Mileage Reimbursement/Dec-Mar	843.93
00372800	04/13/16	BREAKFAST OPTIMIST CLUB	AP028714	Reg/Know Brainer-Highland Elem	25.00
00372801	04/13/16	BSN SPORTS LLC	97761592	Carb/Blk Bionic Hooded Jacket	571.50
00372802	04/13/16	BURTON, HEATH G	AP028765	reimbursement/supplies	63.87
00372803	04/13/16	CARLSON, VICKY LYNN	AP028736	reimbursement/supplies	48.96
00372804	04/13/16	CASTLETON, JANET E	AP028766	reimbursement/supplies	117.87
00372805	04/13/16	CCS PRESENTATION SYSTEMS	28198	Video Sharing Device	2,084.00
00372806	04/13/16	CENTER STAGE PHOTO BOOTH	AP028761	Prom Photo Booth Rental Balanc	500.00

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00372807	04/13/16	CFM COMPANY	63507CW-01	Greenheck Motor 301812	100.00
00372808	04/13/16	CHAMPION FENCE	11713	fence repair	281.00
00372809	04/13/16	CHANNEL, SHARON E	AP028719	mileage reimbursement/hopkins	34.02
00372810	04/13/16	CHERRYDALE FARMS	2279536	Fundraiser Products	1,849.10
00372811	04/13/16	CHRISTOPHER, MELISSA LYNN	AP028704	Mileage Reimbursement/Jan-Mar	123.50
00372812	04/13/16	CITY OF LITTLETON	AP028732	1200 W MINERAL AVE 41854	2,084.09
00372813	04/13/16	CLINTON, RAMON	AP028717	student lunch refund east	67.60
00372814	04/13/16	CM ADVERTISING SPECIALTIES	2275	Musical T-Shirts	870.00
00372815	04/13/16	COBERLY, YVONNE LAVERNE	AP028767	Mileage reimbursement	97.63
00372816	04/13/16	COLE, MARY K	AP028718	mileage reimbursement/village	48.71
00372817	04/13/16	COLORADO DISTRICT OF NFL	AP028768	District Tourney Fee/Arapahoe	210.00
00372818	04/13/16	COLORADO PAINT COMPANY	90052241	Field Marking Paint	609.00
00372819	04/13/16	COMCAST	LATE FEE	High Speed Internet monthly	95.49
00372820	04/13/16	COMPUTYPE INC	604297	Library Automation Barcode	705.24
00372821	04/13/16	COUNTER TRADE PRODUCTS INC	337503	Epson PowerLite 99WH WXGA Proj	2,376.00
00372822	04/13/16	CPS DISTRIBUTORS INC	2235703-00	Irrigation Supplies	126.80
00372823	04/13/16	CRAIG, JESSE M	AP028750	Reimbursement/Plants & Tools	125.42
00372824	04/13/16	CROWN TROPHY	29166	Crystal clock-GTAC Appreciatio	366.55
00372825	04/13/16	CURIC, ZIJADA	AP028720	mileage reimbursement/powell	48.38
00372826	04/13/16	DANCE TRAX ENTERTAINMENT	AP028762	Prom DJ: Balance Due 4/16/16	1,250.00
00372827	04/13/16	DAVIS, SHAZDA MICHELLE	AP028699	Reimbursement/Class Supplies	150.00
00372828	04/13/16	DENVER ATHLETIC SUPPLY INC	K10975/1	Custom Socks for DECA Resale	2,476.25
00372829	04/13/16	DENVER BREAKER & SUPPLY	149219	Breaker & Rating Plug	695.00
00372830	04/13/16	DENVER EAST HIGH SCHOOL	AP028692	tennis entry fee/Heritage HS	125.00
00372831	04/13/16	DENVER WATER	AP028760	4581340000 1907 W POWERS AVE	3,787.77
00372832	04/13/16	DERRYBERRY'S RECORDING STUDIO	1366	Sound Consult Fees/Heritage HS	1,200.00
00372833	04/13/16	DILLARD, MICHELLE RENEE	AP028712	Reimbursement/Supplies	82.23
00372834	04/13/16	DORNSEIF, PAULETTE M	AP028693	mileage reimbursement/March	91.26
00372835	04/13/16	DRAMATIC PUBLISHING CO	5215323	Royalties-S.P.A.R. for Student	70.00
00372836	04/13/16	DRUMSWEST PERCUSSION AND SOUND	DW17243	Marimba, Vibe Bar & shipping	247.76
00372837	04/13/16	EDGERTON, KIM	AP028774	Driver Ed tuition refund	399.00
00372838	04/13/16	FERGUSON ENTERPRISES INC	4859964	Plumbing Supplies	9.09
00372839	04/13/16	FERGUSON ENTERPRISES INC	4866848	Plumbing Supplies	24.61

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00372840	04/13/16	FIREFLY AUTISM	243672	Excess costs for out of distri	7,075.00
00372841	04/13/16	FISBECK, SARAH ELIZABETH	AP028705	Reimbursement/Class Supplies	153.81
00372842	04/13/16	FOLLETT SCHOOL SOLUTIONS INC	362716F-0	eBooks for Library	4,817.11
00372843	04/13/16	FRESHPACK PRODUCE INC	00485589	cafeteria food for resale	2,379.25
00372844	04/13/16	G & K SERVICES	1008823149	Laundry Services	126.99
00372845	04/13/16	GOLDEN INDUSTRIAL SUPPLY CO	2182886-01	2 BX44, 2 BX78 Tri Power Belts	72.15
00372846	04/13/16	GRAINGER INC	9064912471	5WMJ6 3- phase motor	259.40
00372847	04/13/16	GRAVES, JIM	AP028769	"Larry Boy" arrangement	45.00
00372848	04/13/16	GRP & ASSOCIATES INC	53350	Sharps mail back system	30.00
00372849	04/13/16	HENSLEY BATTERY	235463	Power SONic Batteries	61.46
00372850	04/13/16	HILL PETROLEUM	0551277-IN	Unl Oxy 10%-#2ULSD Dyed Diesel	9,733.42
00372851	04/13/16	HILLYARD FLOOR CARE SUPPLY	800240272	custodial supplies	1,406.15
00372852	04/13/16	HINZ, DESIREE E	AP028694	mileage reimbursement/march	90.72
00372853	04/13/16	HOME DEPOT SUPPLY	9144601599	ADHESANT THREADLOCKER 242 10ML	719.24
00372854	04/13/16	HYDRONIC SYSTEMS INC	9854	Mechanical Supplies	243.32
00372855	04/13/16	IGNITING IMAGINATIONS	AP028731	4 Programs/Wilder Elementary	440.00
00372856	04/13/16	INITIAL PRODUCTION GROUP (IPG	INV16607	Balance Due/Prom 2016-Heritage	4,250.00
00372857	04/13/16	INSIGHT PUBLIC SECTOR	1100464805	VMware Support and Subscriptio	4,775.50
00372858	04/13/16	INSLEE, ASHLEY N	AP028721	mileage reimbursement/wilder	29.70
00372859	04/13/16	INTERMOUNTAIN LOCK & SUPPLY CO	1411623	Carpentry Supplies	2,000.72
00372860	04/13/16	INTERNATIONAL SOCIETY FOR	746111	Littleton Public Schools Group	19,266.00
00372861	04/13/16	JACKMAN BROTHERS PRODUCTIONS	TS-022416B	SACC Program/Lenski Elem	175.00
00372862	04/13/16	JCJ ADVENTURES	31616-6350	Lenski SACC/PLC 3-16-16	175.00
00372863	04/13/16	JEFFERSON HILLS CORP	NV-15-11-LITC	Excess costs for out of distri	2,602.01
00372864	04/13/16	JLS LANDSCAPE & SPRINKLER INC	21560	Snow removal	1,325.26
00372865	04/13/16	JOSTENS	18447592	Graduation Supplies/HHS	472.29
00372866	04/13/16	KEN CARYL GLASS INC	0187188-IN	Repalcement Mirror	467.56
00372867	04/13/16	KONICA MINOLTA BUSINESS SOLUTI	239152154	ITS BIZHUB 364E MAINT/CLICKS	19.17
00372868	04/13/16	KONICA MINOLTA BUSINESS SOLUTI	239162146	ITS BIZHUB C364E MAINT/CLICK	209.42
00372869	04/13/16	KUHN, LYNN	AP028700	Consulting Services	5,021.31
00372870	04/13/16	LARRANAGA, BETSY	AP028722	mileage reimbursement/highland	34.88
00372871	04/13/16	LAUR, PATRICIA L	AP028723	mileage reimbursement/goddard	30.13
00372872	04/13/16	LAWRENCE, SHAWNA R	AP028724	mileage reimbursement/arapahoe	29.63

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00372873	04/13/16	LEGEND HIGH SCHOOL	AP028737	Legend Track Clash/Arapahoe HS	250.00
00372874	04/13/16	LEWIS ROCA ROTHGERBER LLP	1150893	Legal fees/Littleton Prep	486.00
00372875	04/13/16	LYONS GADDIS KAHN & HALL PC	12591-2607M	Teacher Negotiations SB 191	6,019.60
00372876	04/13/16	MEADOW GOLD DAIRIES	41004255	cafeteria food for resale	6,912.58
00372877	04/13/16	Void - Continued Stub	CONTINUE		0.00
00372878	04/13/16	MILLS, KITTY	ELSIP000045	ACM Claim ELSIP000045 LPS-0127	2,054.49
00372879	04/13/16	MONTGOMERY, MICHAEL P	AP028770	reimbursement/supplies	74.69
00372880	04/13/16	MOUNTAIN STATES EMPLOYERS	0000057805	Wage and Hour Workshop	219.00
00372881	04/13/16	NEON RAIN INTERACTIVE LLC	7545	Completed Work Order #3	2,550.00
00372882	04/13/16	NORTHGLENN HIGH SCHOOL	AP028738	Wrestling Fee/Arapahoe HS	250.00
00372883	04/13/16	O'DANIEL, SUSAN C	AP028695	mileage reimbursement/march	54.53
00372884	04/13/16	OLIVER, MARGARET MARY	AP028733	Reimbursement	169.25
00372885	04/13/16	ONIT OFFICE SOLUTIONS INC	907745	Dell Printer Evaluation	80.00
00372886	04/13/16	OSTERGAARD, LOU ANN	AP028771	reimbursement/supplies	201.98
00372887	04/13/16	OXFORD RECYCLING INC	16030699	Branch Disposal	120.00
00372888	04/13/16	PARAGON FOOD PRODUCTS	4355	cafeteria food for resale	1,549.85
00372889	04/13/16	PETRELLI, SHONYA M	AP028715	reimbursement/supplies	213.74
00372890	04/13/16	PISHNA, APRIL M	AP028701	Reimbursement/Class Supplies	70.84
00372891	04/13/16	PREFERRED SHIPPING INC	30002288QC25	IB extended Essay shipping	35.79
00372892	04/13/16	PRINT THIS INC	5367	Team T-Shirts	254.40
00372893	04/13/16	PROFESSIONAL SIGN LANGUAGE	1603404	Interpreting Services 3/11/16	1,725.00
00372894	04/13/16	PROGRESSIVE PROFESSIONAL SERVI	04160008	janitorial service	3,920.00
00372895	04/13/16	PROPERTY DAMAGE APPRAISERS INC	972-0195962	ELSIP000045 LPS-0127	125.00
00372896	04/13/16	QUINTANA, RHODA JEAN	AP028725	mileage reimbursement/littletn	20.25
00372897	04/13/16	RAMPART SUPPLY INC	4973793-00	Plumbing Supplies	179.88
00372898	04/13/16	RICOH AMERICAS CORPORATION	21010310	Copier Lease	88.00
00372899	04/13/16	ROCKY MOUNTAIN SHIRT COMPANY	9176	Kindergarten Class T-shirts	604.00
00372900	04/13/16	ROSE, ABBIE C	AP028726	mileage reimbursement/runyon	19.87
00372901	04/13/16	ROSENBERG, MARY G	AP028772	reimbursement/tourney fees	650.00
00372902	04/13/16	SARGENT, EILEEN ELIZABETH	AP028727	mileage reimbursement/peabody	28.51
00372903	04/13/16	SCHLIE, NANCY LYNN	AP028706	Mileage Reimbursement/March	62.96
00372904	04/13/16	SCHOOL NEWSPAPERS ONLINE	13166	SNO FLOW Subscription	300.00
00372905	04/13/16	SEASONS LAWN CARE LLP	3417	tree maintenance/Ltltn Prep	400.00



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00372906	04/13/16	SEMPLE FARRINGTON & EVERALL PC	43569	Truancy Court Attorney Fees	3,413.70
00372907	04/13/16	SHERWIN-WILLIAMS CO	3203-9	Painting Supplies	1,014.80
00372908	04/13/16	SHILOH HOME INC	AP028707	Excess costs for out of distri	10,843.00
00372909	04/13/16	SIEBELS, PAUL	AP028773	Driver Ed tuition refund	425.00
00372910	04/13/16	SIGNAL GRAPHICS PRINTING	41483	2nd grade books	239.85
00372911	04/13/16	SMART, MELISSA C	AP028752	Reiumbursement/Donuts	63.92
00372912	04/13/16	SMOKY HILL HIGH SCHOOL	AP028753	Entry Fees/Littleton HS	175.00
00372913	04/13/16	SPRAGUE, WALLIS W	AP028735	Reimbursement/Science Supplies	62.68
00372914	04/13/16	STONE LEAF POTTERY INC	141031	Blue Rutile Glaze & shipping	108.16
00372915	04/13/16	SUPPLYWORKS	362137572	STEM ASSY RH CENTRAL	127.84
00372916	04/13/16	SWIRE COCA-COLA USA	36933291035	cafeteria food for resale	2,818.76
00372917	04/13/16	TAYLOR, ASHLEY N	AP028708	Mileage Reimbursement/Jan-Mar	228.04
00372918	04/13/16	TENNYSON CENTER FOR CHILDREN A	AP028711 FEB	Excess costs for out of distri	33,197.48
00372919	04/13/16	TICKETMASTER CUSTOM TICKETS	798	Concert Tickets/Arapahoe HS	156.40
00372920	04/13/16	TOTAL FILTRATION SERVICES INC	PSV1468944	20x20x2 PWG-203 M11 Filter	37.72
00372921	04/13/16	TRANE U.S. INC	11769963R1	Mechanical Supplies	474.37
00372922	04/13/16	TRANSITION PROGRAM / PETTY CAS	AP028698	Reimburse Petty Cash/Jan-March	371.46
00372923	04/13/16	TRS COMPANY LLC	6246	equipment repair whitman	4,667.88
00372924	04/13/16	TRYON, DARLENE W	AP028728	mileage reimbursement/east	24.30
00372925	04/13/16	ULTIMATE OFFICE	U-IV17426	WIDEBODY SIT/STAND DESK	421.37
00372926	04/13/16	VANDEWEGHE, CAROL F	AP028729	mileage reimbursement/lenski	36.18
00372927	04/13/16	VECQUERAY, KATIE LYNN	AP028696	mileage reimbursement/march	51.13
00372928	04/13/16	VOICE EXCHANGE	61962-44613	Voicemail Service	202.87
00372929	04/13/16	WADSWORTH, JOSEPH S	AP028739	reimbursement/supplies	25.00
00372930	04/13/16	WALFORD, MARY A	AP028730	mileage reimbursement/franklin	38.56
00372931	04/13/16	WASTE MANAGEMENT	9427695-0178-7	K+ Trash Removal	98.29
00372932	04/13/16	WESTMINSTER HIGH SCHOOL	AP028755	Entry Fees/Arapahoe HS	250.00
00372933	04/13/16	WILLOWS WATER DISTRICT	AP028775	00122-000 6350 S FAIRFAX	538.20
00372934	04/13/16	WILSON, JENNIFER D	AP028697	mileage reimbursement/march	71.28
00372935	04/13/16	XCEL ENERGY	AP028776	5384737868 LPS-HERITAGE HS 34	14,973.40
00372936	04/20/16	24-7 NETWORKS INC	INV104470	ERATE Network Switches	167,972.00
00372937	04/20/16	ADA INC	J-3193-16	Physical Education Supplies	229.50
00372938	04/20/16	ALL AROUND RECREATION	CO-2409C	Shade structure for playground	5,124.00

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00372939	04/20/16	APPERSON INC	INV010272	Language Art Supplies	159.27
00372940	04/20/16	APPLE COMPUTER INC	4379866305	#MD785LL/B iPad Air Wi-Fi 16GB	2,274.00
00372941	04/20/16	ARAPAHOE HIGH BAND BOOSTERS	AP028794	Band Trip Expenses:	1,127.72
00372942	04/20/16	ARVADA CENTER FOR THE ARTS AND	1078080	Newton MS/4-28-16	733.32
00372943	04/20/16	ASIAN PACIFIC DEVELOPMENT CENT	10753	Translation Services	183.00
00372944	04/20/16	AVERY, NICOLE W	AP028839	Reimbursement/NJHS Roses	50.97
00372945	04/20/16	B&M ROOFING OF COLORADO INC	2017288	Pipe Boots	210.00
00372946	04/20/16	BAILEY, JENNIFER	AP028785	student lunch refund moody	76.00
00372947	04/20/16	BARNES & NOBLE INC	3226894	Instructional Supplies	15,622.18
00372948	04/20/16	BELTRAN, HEATHER R	AP028817	Mileage Reimbursement	394.20
00372949	04/20/16	BEVINS, LAURA A	AP028808	Reimb-Volunteer Brkfst Supplie	140.63
00372950	04/20/16	BEYOND TECHNOLOGY	239667	NEW HP Brand Only - Cyan Toner	178.50
00372951	04/20/16	BIO CORPORATION	235487	Science Supplies	626.93
00372952	04/20/16	BLACKJACK PIZZA	4656	cafeteria food for resale	968.50
00372953	04/20/16	BLEI, ELIZABETH LANGSTAFF	AP028840	Reimbursement/Supplies	87.32
00372954	04/20/16	BOATHOUSE SPORTS	MFG-196800	LHS Track Supplies	1,791.20
00372955	04/20/16	BOB'S ELECTRIC MOTOR SERVICE	109480	Magnetek Stk #H539 Motor	431.63
00372956	04/20/16	BOULDER INDUSTRIAL SUPPLY	112882	Rental Fee-20'Storage Containe	70.00
00372957	04/20/16	BP ENERGY COMPANY	1396484	Dist-Wide Natural Gas Supply	31,881.24
00372958	04/20/16	BROADWAY DISCOUNT	40835	Supplies for SACC an dK+	394.53
00372959	04/20/16	BRYAN, RACHEL MARIE	AP028782	Reimbursement/Conf Registratio	149.00
00372960	04/20/16	CABALLERO, OFELIA E	AP028809	Mileage Reimbursement	81.54
00372961	04/20/16	CARING HEART COUNSELING	102	Family Therapy	300.00
00372962	04/20/16	CCOM SOUTH DENVER	78417	Pre-Employment Physicals	807.50
00372963	04/20/16	CCS PRESENTATION SYSTEMS	28246	Audio/Visual Upgrade-Main Gymn	26,207.71
00372964	04/20/16	CEM SALES & SERVICE INC	139522	HHS-Pool Supplies	1,969.56
00372965	04/20/16	CENTURYLINK	1371804516	Phone Service	678.04
00372966	04/20/16	CHALLENGER LEARNING CENTER	4218	3rd Fieldtrip/Ltltn Academy	523.58
00372967	04/20/16	CHERRY CREEK HIGH SCHOOL	AP028793	Golf Tourney/Arapahoe HS	175.00
00372968	04/20/16	CHILDREN'S HOSPITAL COLORADO	SH00005084	Health Care Services	33,370.00
00372969	04/20/16	COBERLY, YVONNE LAVERNE	AP028799	Reimburse-FCCLA Conf meals	63.27
00372970	04/20/16	COLORADO DEPARTMENT OF HUMAN S	AP028787	Background Chks/Twain SACC	168.00
00372971	04/20/16	COLORADO DEPARTMENT OF HUMAN S	AP028815	Background Chk/Franklin SACC	28.00

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00372972	04/20/16	COLORADO DOORWAYS INC	809410	1-3070 SGL 734M16CRKDLH (E1;U4	2,165.00
00372973	04/20/16	COLORADO HIGH SCHOOL	16-2884	Entry Fees/Arapahoe HS	24.00
00372974	04/20/16	COLORADO HIGH SCHOOL	1348	Music Festival/LHS Orchestra	180.00
00372975	04/20/16	COLORADO PUBLIC RISK MANAGEMEN	AP028811	2016 Membership	100.00
00372976	04/20/16	COLORADO SCHOOL FINANCE PROJEC	AP028800	2016-17 Colorado School Fundin	3,471.60
00372977	04/20/16	COLUMBINE UNITED CHURCH	2016-05	Preschool Rent April 2016	2,580.00
00372978	04/20/16	COMCAST	42017090	Ethernet Service	1,690.09
00372979	04/20/16	CONJUGUEMOS	AP028829	School & Teacher Lic ID #284	100.00
00372980	04/20/16	CONNECTICUT GENERAL LIFE INSUR	1961407	April Payroll Health Insurance	678,344.63
00372981	04/20/16	CONTRACT PAPER GROUP INC	43005389901	PAPER XERO WHITE 8.5 x 11	19,269.60
00372982	04/20/16	COUNTER TRADE PRODUCTS INC	337612	Replacement Lamp for Powerlite	4,406.00
00372983	04/20/16	CRAIG, JAMES D	AP028810	SWAP Mileage Reimbursement	128.52
00372984	04/20/16	CRAIG, JESSE M	AP028818	reimbursement/supplies	119.92
00372985	04/20/16	CREATIVE RENTALS & DECOR INC	AP028798	Prom Decorations Rental Balanc	1,999.00
00372986	04/20/16	CROWN TROPHY	29212	medals/trophy tournament	189.95
00372987	04/20/16	CUMMINS ROCKY MOUNTAIN INC	001-42925	Battery Charger Kit	383.25
00372988	04/20/16	DASLER MD PLLC, CHERYL A	007	Family Therapy	650.00
00372989	04/20/16	DENVER ATHLETIC SUPPLY INC	115208/1	Power Yellow Shirts	1,893.50
00372990	04/20/16	DENVER BRASS & COPPER	S2322028.001	Irrigation Supplies	19.29
00372991	04/20/16	DENVER CHILDREN'S HOME	03160266	Excess costs for out of distri	7,559.20
00372992	04/20/16	DENVER WATER	AP028838	9852540000 1200 W MINERAL AVE	442.36
00372993	04/20/16	DEVEREUX CLEO WALLACE	71041120168080	Excess costs for out of distri	3,439.44
00372994	04/20/16	DILLER MECHANICAL SERVICES LLC	TM-72846	Replacement of compressors-PMS	23,235.30
00372995	04/20/16	DOUGLAS COUNTY EDUCATIONAL FOU	5173	Spirit Wear/Yard Signs-Arapaho	1,200.60
00372996	04/20/16	EAST ELEMENTARY / PETTY CASH	AP028801	Petty Cash Reimbursement 4/14	380.46
00372997	04/20/16	EASTBAY INC	430337	HHS Tennis Uniforms	62.00
00372998	04/20/16	ECOLAB FOOD SAFETY SPECIALTIES	1460655	lease heritage dishwasher	99.95
00372999	04/20/16	EGERBERG, PATRICIA ANNE	AP028807	Mileage Reimbursement	57.41
00373000	04/20/16	EVANS DOUBLE REEDS	AP028784	Oboe Reeds	210.00
00373001	04/20/16	EXCELSIOR YOUTH CENTERS INC	2016-03	Excess costs for out of distri	3,244.06
00373002	04/20/16	FAIR, ALICEN	AP028816	Reimbursement/Class Supplies	65.49
00373003	04/20/16	FASTSIGNS	E-60410	CTE Banner for fence	294.09
00373004	04/20/16	FIELD ELEMENTARY / PETTY CASH	AP028841	Petty Cash Reimbursement 4/18	217.17

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00373005	04/20/16	FLEMING, CHERYL A	AP028795	Reimbursement/Supplies	155.47
00373006	04/20/16	FLYNN SOUTHWEST LP	S000911-IN	Service Work	2,616.00
00373007	04/20/16	FOUR REEL PRODUCTION	10802	Film/Camera Assembly 4/15	200.00
00373008	04/20/16	FRANKLIN ELEMENTARY / PETTY CA	AP028842	Petty Cash Reimbursement 4/19	136.25
00373009	04/20/16	FRANKLIN ELEMENTARY SCHOOL	AP028848	Reimburse Imprest Chk 4/19	401.42
00373010	04/20/16	FRESHPACK PRODUCE INC	00486370	cafeteria food for resale	2,810.29
00373011	04/20/16	G & K SERVICES	1008827260	Laundry Services	126.99
00373012	04/20/16	GARZA'S PROCESS SERVICE	BPR201604S	Service Documents	217.00
00373013	04/20/16	GENERAL AIR SERVICE & SUPPLY	91817802-1	Stadium-Ice Cream Frame	235.66
00373014	04/20/16	GOLDEN INDUSTRIAL SUPPLY CO	2183263-01	V-Belts	61.43
00373015	04/20/16	GRAINGER INC	9068701110	JHBL 24000LM GL WD MVOLT GZ10	10,485.00
00373016	04/20/16	GRANAT, MARGARET EMILY	AP028779	reimbursement/supplies	67.32
00373017	04/20/16	GRAYBAR ELECTRIC CO INC	984409321	BOX 1 GANG WEATHERPROOF 1/2" K	895.13
00373018	04/20/16	GREEN GUARD FIRST AID	2773	Refill First Aid Cabinet	93.30
00373019	04/20/16	GRP & ASSOCIATES INC	53972	Sharps Mail Back	83.90
00373020	04/20/16	GYPSON PRODUCTS INC	13009995-00	CEILING TILE 2 X 4 SQ EDGE FR	1,540.06
00373021	04/20/16	HARTFORD LIFE INSURANCE CO	7513599-66	April Payroll Life Insurance	21,575.86
00373022	04/20/16	HERITAGE HIGH SCHOOL AFTER PRO	AP028819	After Prom Donations	260.00
00373023	04/20/16	HERITAGE HIGH SCHOOL PTO	AP028820	PTO Donations	340.00
00373024	04/20/16	HICKEY, MEGHAN L	AP028791	reimbursement/supplies	55.00
00373025	04/20/16	HILLYARD FLOOR CARE SUPPLY	602024694	Custodial Supplies	2,036.25
00373026	04/20/16	HOME DEPOT SUPPLY	9144747816	FAUCET LAVATORY SINGLE HANDLE	383.34
00373027	04/20/16	HOPE AND HEALING COUNSELING LL	2016-06	Family Intervention Services	40.00
00373028	04/20/16	HUBIN, CHERYL L	AP028843	Reimbursement/Supplies	202.60
00373029	04/20/16	HUGH O'BRIEN YOUTH LEADERSHIP	121235	Registration Fees: Heritage HS	895.00
00373030	04/20/16	HUMANEX ACADEMY LLC	1584	Excess costs for out of distri	4,950.00
00373031	04/20/16	INDEPENDENT MEDIA PRODUCTIONS	16002	Concert Recording/CD Mastering	300.00
00373032	04/20/16	JAMMIN' DJS	1100444	DJ/Goddard MS 5-6-16	195.00
00373033	04/20/16	JEFFCO PUBLIC SCHOOLS	AP028821	Wrestling plaques/Littleton HS	25.90
00373034	04/20/16	JEFFERSON HILLS CORP	NV-16-03-LIT-	Excess costs for out of distri	5,939.01
00373035	04/20/16	JOSTENS	18506050	HHS Graduation Supplies	148.72
00373036	04/20/16	JOSTENS WORKSHOPS	AP028822	Yearbook Workshop Reg/Heritage	350.00
00373037	04/20/16	KAISER PERMANENTE	0018402355	April Payroll Health Insurance	536,829.51

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00373038	04/20/16	KAZEMI, KAREN L	AP028844	Reimbursement/Literacy Supplie	405.89
00373039	04/20/16	KENNEDY, ERIN EILEEN	AP028823	reimbursement/supplies	63.60
00373040	04/20/16	KIENTZ, RONALD A	AP028847	Piano Player/Family Art Night	100.00
00373041	04/20/16	KING SOOPERS	KS1202780	King Soopers Gift Cards	250.00
00373042	04/20/16	KIWANIS INTERNATIONAL	AP028830	Student Donation/Arapahoe HS	800.00
00373043	04/20/16	KNOWLES, COLLEEN A	AP028788	Reimbursement/Supplies	111.36
00373044	04/20/16	KONICA MINOLTA BUSINESS SOLUTI	238961385	3RD FLOOR SOUTH BIZHUB C3350 M	3.14
00373045	04/20/16	KONICA MINOLTA BUSINESS SOLUTI	238961469	EAST BIZHUB C3350 MAINT/CLICKS	199.04
00373046	04/20/16	KONICA MINOLTA BUSINESS SOLUTI	238961896	HOPKINS BIZHUB C3350 MAINT/CLI	18.63
00373047	04/20/16	KONICA MINOLTA BUSINESS SOLUTI	238961478	AMES BIZHUB C3350 MAINT/CLICKS	90.19
00373048	04/20/16	KONICA MINOLTA BUSINESS SOLUTI	238961898	FIELD BIZHUB C3350 MAINT/CLICK	174.69
00373049	04/20/16	KONICA MINOLTA BUSINESS SOLUTI	238961528	FIELD BIZHUB C3350 MAINT/CLICK	98.61
00373050	04/20/16	KRAFT, NATALIE JO	AP028845	Reimbursement/NJHS Supplies	65.60
00373051	04/20/16	LANGUAGE NEXUS INC	VIET-7836	Translation Services	350.00
00373052	04/20/16	LETOFSKY SPORTS SERVICES INC	LS5553	baseball equipment	247.00
00373053	04/20/16	LEUKEMIA RESEARCH FOUNDATION	AP028792	donation/pennies for patients	1,132.00
00373054	04/20/16	LIBERTY WASTE MANAGEMENT	A-36877	Port-o-let Rental Fee/Oct 2015	320.00
00373055	04/20/16	LUTZ, CHARLES E	AP028797	Reimbursement/Chemistry Suppli	238.25
00373056	04/20/16	MAD SCIENCE OF COLORADO	5192	Red Hot Robots/Lenski	3,965.00
00373057	04/20/16	MASTERS MEMORIES	000222	Final Invoice Photo Booth 8th	250.00
00373058	04/20/16	MAYER, INGRID PATRICE	AP028789	Mileage Reimbursement/Feb-Mar	123.44
00373059	04/20/16	MCWILLIAMS, CARLA M	AP028780	Reimbursement/Supplies	505.15
00373060	04/20/16	MEADOW GOLD DAIRIES	41004331	cafeteria food for resale	6,510.96
00373061	04/20/16	Void - Continued Stub	CONTINUE		0.00
00373062	04/20/16	METRO APPLIANCE SERVICE	94792	equipment repair centennial	764.36
00373063	04/20/16	MORNING STAR ELEVATOR	INV 13-8826	Wheel Chair Lift Installation	21,250.00
00373064	04/20/16	MOVIE LICENSING USA	2168233	Movie Lic #85624001 renewal	436.00
00373065	04/20/16	MT ST VINCENT HOME	100603	Excess costs for out of distri	5,056.68
00373066	04/20/16	MUSIC & ARTS CENTER	5254359	Cellos	838.00
00373067	04/20/16	NEW AGE BEVERAGE	W-1379775	cafeteria food for resale	450.00
00373068	04/20/16	NEWCLOUD NETWORKS	160910027	District 1FB Emergency Phone	901.68
00373069	04/20/16	NORDSTROM, JANA LYNN	AP028803	Mileage Reimbursement	43.25
00373070	04/20/16	NUANES, LAURA	AP028786	student lunch refund/Ltlt n Pre	9.35

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00373071	04/20/16	OLSON, RYAN C	AP028824	Mileage Reimbursement	180.56
00373072	04/20/16	ORIGINAL WORKS-YOURS	15464D1-IN	Art Supplies	555.75
00373073	04/20/16	PARAGON FOOD PRODUCTS	4432	cafeteria food for resale	1,397.85
00373074	04/20/16	PATTERSON, CHRISTINA WILKINS	AP028812	Mileage Reimbursement	77.49
00373075	04/20/16	PAXTON WOOD SOURCE	01304854	Wood Class Supplies	1,545.67
00373076	04/20/16	PEAK EMPOWERMENT	040916	Challenge Course Program	450.00
00373077	04/20/16	PENLAND, BILL	290	Entrance Banner	2,217.08
00373078	04/20/16	PERIPOLE-BERGERAULT INC	152600	Recorders	301.60
00373079	04/20/16	PROCORP IMAGES INC	23174-1	100 Gold foil custom certifica	219.52
00373080	04/20/16	PROFESSIONAL SIGN LANGUAGE	1604152	Interpreting Services	2,745.00
00373081	04/20/16	PRYOR, ASHLEY MEGAN	AP028846	Reimbursement/Supplies	138.75
00373082	04/20/16	PULSE PRODUCTIONS	AP028825	DJ Services/Littleton HS Prom	450.00
00373083	04/20/16	REGENTS OF THE UNIVERSITY OF C	CUSD6726	Deposit due Apr 2016-LHS Prom	2,250.00
00373084	04/20/16	REGIONAL TRANSPORTATION DIST	477319	March 2016 Student RTD Passes	1,421.00
00373085	04/20/16	RIORDAN, ERIC J	AP028826	Reimbursement/Golf	337.00
00373086	04/20/16	RIVERSIDE TECHNOLOGIES INC	0098125-IN	HP Chromebook 11 G4 EE Rugged	510.00
00373087	04/20/16	ROCKY MOUNTAIN AQUA TECH INC	27303	43 Biocide 5-Gallon	312.39
00373088	04/20/16	RUNYON ELEMENTARY / PETTY CASH	AP028802	Petty Cash Reimbursement 4/14	181.07
00373089	04/20/16	SAMBA HOLDINGS INC	1529-201603	Driver Record Monitoring	217.41
00373090	04/20/16	SAMS CLUB	3411284449378	Lenski & SACC membership	280.00
00373091	04/20/16	SCHOOL FIX	126080	coat racks	229.76
00373092	04/20/16	SHIFFLER EQUIPMENT SALES	1606907500	PORCELAIN STEEL MARKER BOARD	854.05
00373093	04/20/16	SHILOH HOME INC	AP028806	Excess costs for out of distri	11,209.47
00373094	04/20/16	SHRED-IT USA LLC	8120627002	DISTR-WIDE DOCUMENT SHREDDING	1,232.54
00373095	04/20/16	SITEHAWK LLC	11920	Communicator Annual License	4,138.00
00373096	04/20/16	SMITH AGENCY INC	AP028790	Excess costs for out of distri	18,187.62
00373097	04/20/16	SOME LIKE IT GREEN	59267	Monthly Plant Srvc-Feb 2016	394.00
00373098	04/20/16	SOUTHEAST DENVER GRAPHICS	AP028778	Printing of "The Pioneer"-HHS	1,211.00
00373099	04/20/16	SPOK INC	Z0383820D	Federal Text Messaging Service	2,070.99
00373100	04/20/16	SPORTLINE	CEA003850	Baseball vests/Littleton HS	1,872.00
00373101	04/20/16	SPRINT SOLUTIONS INC	735760266-103	Cell Service 2/27/16-3/26/16	52.99
00373102	04/20/16	STITCH AND SCREEN CUSTOM APPAR	906572	Logo Embroidery/Jackets	602.00
00373103	04/20/16	SUNGARD PUBLIC SECTOR INC	174830	April 2016 ASP Services	10,082.95

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00373104	04/20/16	SWIRE COCA-COLA USA	36933296067	cafeteria food for resale	1,515.78
00373105	04/20/16	T MOBILE USA INC	AP028796	Monthly Srvc 2/21/16-3/20/16	111.93
00373106	04/20/16	TAYLOR, JILL	AP028813	Mileage Reimbursement	175.12
00373107	04/20/16	THE AQUEOUS SOLUTION INC	68998	AHS-Pool Supplies	348.20
00373108	04/20/16	THE ESPRESSO AFFAIR	11439	Coffee Service for Staff Appre	450.00
00373109	04/20/16	THE JOSHUA SCHOOL	2-2318	Excess costs for out of distri	16,851.32
00373110	04/20/16	THE SHOP INC	62331	Porcelain Steel MarkerBoard	330.00
00373111	04/20/16	TRANSITION PROGRAM / PETTY CAS	AP028833	Reimburse Petty Cash	463.86
00373112	04/20/16	U S FOOD SERVICE	3316294	GARLIC DICED	22,033.23
00373113	04/20/16	VALENTINE, TERESA LYNN	AP028783	reimbursement/supplies	219.62
00373114	04/20/16	VERIZON WIRELESS	9763176510	Transition cell #6656025240000	26.32
00373115	04/20/16	VISION SERVICE PLAN-CONNECTICU	AP028849	April Payroll Vision Insurance	13,954.66
00373116	04/20/16	WASTE MANAGEMENT	9436791-0178-3	TSC-Service Period 03/01-3/30	12,000.85
00373117	04/20/16	WILSON, PATRICK C	AP028827	reimbursement/golf	675.00
00373118	04/20/16	XCEL ENERGY	AP028837	5384736801 LPS-CENTENNIAL E 05	46,345.14
00373119	04/20/16	YOUNG AMERICANS CENTER	AP028828	Deposit/Field Elem - 2/2/2017	500.00
00373120	04/20/16	ZED INTERNATIONAL INC	1542	Donor Recognition Plaques AHS	310.00
00373121	04/20/16	ANDERSON, DAVID R	AP028851	Payroll Deduction/Garnishment	819.30
00373122	04/20/16	AUTOMATED COLLECTION SERVICES	AP028853	Payroll Deduction/Student Loan	381.93
00373123	04/20/16	BC SERVICES INC	AP028854	Payroll Deduction/Garnishment	438.84
00373124	04/20/16	COLORADO DEPARTMENT OF REVENUE	AP028855	Payroll Deduction/State Tax	77.85
00373125	04/20/16	COLORADO DEPARTMENT OF REVENUE	AP028856	Payroll Deduction / State Tax	427.18
00373126	04/20/16	COLORADO DEPARTMENT OF REVENUE	AP028857	Payroll Deduction / State Tax	23.81
00373127	04/20/16	COLORADO DEPARTMENT OF REVENUE	AP028858	Payroll Deduction / State Tax	194.43
00373128	04/20/16	COLORADO DEPARTMENT OF REVENUE	AP028859	Payroll Deduction / State Tax	338.67
00373129	04/20/16	COLORADO DEPARTMENT OF REVENUE	AP028860	Payroll Deduction / State Tax	472.81
00373130	04/20/16	COLORADO FAMILY SUPPORT REGIST	AP028861	Payroll Deduction/Child Supprt	330.00
00373131	04/20/16	COLORADO FAMILY SUPPORT REGIST	AP028862	Payroll Deduction/Child Supprt	507.98
00373132	04/20/16	ECMC	AP028863	Payroll Deduction/Student Loan	344.42
00373133	04/20/16	FRANCY LAW FIRM	AP028864	Payroll Deduction/Garnishment	1,323.25
00373134	04/20/16	GREENBERG & SADA PC	AP028865	Payroll Deduction/Garnishment	337.17
00373135	04/20/16	INTERNAL REVENUE SERVICE	AP028867	Payroll Deduction/Federal Tax	1,333.95
00373136	04/20/16	JEFFERSON CAPITAL SYSTEMS LLC	AP028866	Payroll Deduction/Garnishment	455.45

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00373137	04/20/16	JOYCE J CHO ESQ	AP028868	Payroll Deduction/Garnishment	1,250.48
00373138	04/20/16	LITTLETON EDUCATION ASSOC	AP028870	Payroll Deduction / Dues	38,264.52
00373139	04/20/16	LPS FOUNDATION	AP028869	Payroll Deductions/Charity Don	860.00
00373140	04/20/16	MACHOL & JOHANNES LLC	AP028871	Payroll Deduction/Garnishment	350.00
00373141	04/20/16	MACHOL & JOHANNES LLC	AP028872	Payroll Deduction/Garnishment	339.53
00373142	04/20/16	METROPOLITAN STATE UNIVERSITY	AP028873	Payroll Deduction / Tuition	262.50
00373143	04/20/16	NYS CHILD SUPPORT PROCESSING C	AP028874	Payroll Deduction/Child Supprt	368.46
00373144	04/20/16	OREGON DEPARTMENT OF JUSTICE	AP028875	Payroll Deduction/Child Supprt	233.00
00373145	04/20/16	STEIN LAW PC	AP028876	Payroll Deduction/Garnishment	60.45
00373146	04/20/16	TEXAS CHILD SUPPORT SDU	AP028877	Payroll Deduction/Child Supprt	495.00
00373147	04/20/16	U.S. DEPARTMENT OF EDUCATION	AP028879	Payroll Deduction/Student Loan	568.83
00373148	04/20/16	WAKEFIELD & ASSOCIATES INC	AP028880	Payroll Deduction/Garnishment	9.24
00373149	04/22/16	COLORADO DEPARTMENT OF HUMAN S	AP028893	Runyon SACC/Lic Renewal #10779	195.00
00373150	04/27/16	24-7 NETWORKS INC	INV104478	Nexus 9372PX bundle PID	8,676.41
00373151	04/27/16	A BLIND SQUIRREL ENTERPRISES L	364	Leverage Books for training	4,700.00
00373152	04/27/16	A-SHED USA INC	16-00000	12X10 Tall Ranch, Liberty Red	3,065.00
00373153	04/27/16	ABC FUND RAISING INC	4369	TSA Fundraising/Euclid MS	2,992.80
00373154	04/27/16	ABSOLUTE LAWCARE LLC	4482	Snow Removal	135.00
00373155	04/27/16	ALPINE TROPHIES INC	99435	Penn & Quill Name Plates	131.25
00373156	04/27/16	AMERICAN MECHANICAL SERVICES	916144	HVAC/Littleton Academy	425.00
00373157	04/27/16	AMERICAN PORTABLE BUILDING COR	133035	Poratble lease payment	800.00
00373158	04/27/16	AMERICAN SIGN & STRIPING COMPA	13815	Parking Signs	1,136.00
00373159	04/27/16	ANDERSON, ERIN E	AP028761	Reimburse-ECE Class Registrati	133.75
00373160	04/27/16	ANDREWS, ERIC TRENT	AP028934	Reimbursement/supplies	95.69
00373161	04/27/16	APPLE COMPUTER INC	4381478448	#MK9H2LL/A iPad Mini 4 Wi-Fi 6	479.00
00373162	04/27/16	AQUATIC CHEMICAL SOLUTIONS INC	6564	LHS-Pool Supplies	1,441.00
00373163	04/27/16	ARAPAHOE COMMUNITY COLLEGE	AC-775	Cadaver workshop/Littleton HS	480.00
00373164	04/27/16	ARAPAHOE COUNTY TREASURER	AP028904	Sr Tax Rebate	515.00
00373165	04/27/16	ARAPAHOE COUNTY TREASURER	AP028896	Sr Tax Rebate	515.00
00373166	04/27/16	ARAPAHOE COUNTY TREASURER	AP028897	Sr Tax Rebate	257.50
00373167	04/27/16	ARAPAHOE COUNTY TREASURER	AP028898	Sr Tax Rebate	515.00
00373168	04/27/16	ARAPAHOE COUNTY TREASURER	AP028899	Sr Tax Rebate	515.00
00373169	04/27/16	ARAPAHOE COUNTY TREASURER	AP028918	Sr Tax Rebate	515.00



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00373170	04/27/16	ARAPAHOE COUNTY TREASURER	AP028920	Sr Tax Rebate	515.00
00373171	04/27/16	ARAPAHOE COUNTY TREASURER	AP028900	Sr Tax Rebate	515.00
00373172	04/27/16	ARAPAHOE COUNTY TREASURER	AP028901	Sr Tax Rebate	257.50
00373173	04/27/16	ARAPAHOE COUNTY TREASURER	AP028902	Sr Tax Rebate	515.00
00373174	04/27/16	ARAPAHOE COUNTY TREASURER	AP028903	Sr Tax Rebate	515.00
00373175	04/27/16	ARAPAHOE COUNTY TREASURER	AP028905	Sr Tax Rebate	515.00
00373176	04/27/16	ARAPAHOE HIGH SCHOOL	AP028970	Imprest Chk Reimbursement 4/19	2,414.33
00373177	04/27/16	BARNES & NOBLE INC	3237917	GT Instructional Supplies	1,407.66
00373178	04/27/16	BARNETT, JENNIFER C	AP028892	Refund/Music Travel 2017	350.00
00373179	04/27/16	BEACON COMMUNICATIONS LLC	0061212-IN	Security Supplies	37,543.76
00373180	04/27/16	BELIEVE PRODUCTIONS INC	1900246	Gear For Sports Tees&Graphics	80.50
00373181	04/27/16	BIG AIR JUMPERS INC	020703	End of Year BBQ/Newton MS	338.40
00373182	04/27/16	BIG TOOL BOX INC	83476	Art and Jewelry Supplies	40.74
00373183	04/27/16	BIO CORPORATION	234581	Science Supplies	1,475.67
00373184	04/27/16	BLACKJACK PIZZA	4662	cafeteria food for resale	1,066.00
00373185	04/27/16	BOATHOUSE SPORTS	MFG-197300	TKw203 Womens Racerback Tank	230.00
00373186	04/27/16	BRYANT, KIM	AP028935	reimbursement/supplies	89.34
00373187	04/27/16	BUSH, MICHELLE K	AP028936	reimbursement/supplies	47.45
00373188	04/27/16	BUTLER SNOW LLP	10115507	Charter Bill Legal Fees	1,249.50
00373189	04/27/16	BUTTERFLY PAVILION & INSECT CE	0001047357	Hopkins/Field Trip 5/3/16	250.00
00373190	04/27/16	CAPSTONE	CI10504279	MYON-PD Onsite Session	2,000.00
00373191	04/27/16	CEM SALES & SERVICE INC	139705	Pool Supplies	1,954.20
00373192	04/27/16	CENTENNIAL LEASING & SALES	16230 MAY	May 2016 Drvr Ed Vehicle Lease	1,800.00
00373193	04/27/16	CENTENNIAL SALES INC	50902	Athletic Supplies	917.44
00373194	04/27/16	CENTURYLINK	AP028940	Internet connection	1,846.80
00373195	04/27/16	CENTURYLINK	1372220148	Long distance service	8.89
00373196	04/27/16	CENTURYLINK	AP028939	Telephone service	657.20
00373197	04/27/16	CHARLES D JONES & COMPANY INC	1218066-00	JOHNSON T26S-18 HEAT/COOL	658.10
00373198	04/27/16	CHEM SCIENTIFIC LLC	13487	CLoud chamber kit and electrol	287.04
00373199	04/27/16	COLMENERO, JENNIFER S	AP028955	reimbursement/supplies	325.34
00373200	04/27/16	COLORADO CARPET CENTER INC	37061	Sandburg Demo existing carpet	2,460.00
00373201	04/27/16	COLORADO CASCADE	60048	Cell Phone Srvc-Weather Statio	264.26
00373202	04/27/16	COLORADO DEPARTMENT OF HUMAN S	AP028949	LPs-Moody SACC ID# 19009	49.00

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00373203	04/27/16	COLORADO DEPARTMENT OF HUMAN S	AP028971	Moody SACC ID# 1535731	134.00
00373204	04/27/16	COLORADO SCHOOL MEDICAID CONSO	1936	4th payment-Service Agreement	3,625.00
00373205	04/27/16	COTTONWOOD INSTITUTE	002	Wolf Fieldtrip/Ltln Academy	8,955.00
00373206	04/27/16	COUNTER TRADE PRODUCTS INC	338133	#V11H686020 Epson Powerlite 99	2,946.29
00373207	04/27/16	CROWN TROPHY	29202	Rosette Ribbons for Art Attack	99.30
00373208	04/27/16	DANCE TRAX ENTERTAINMENT	AP028950	Fun N Sun DJ: Balance Due 4/28	500.00
00373209	04/27/16	DAVIS, SUSAN L	AP028881	Reimbursement/Supplies	43.76
00373210	04/27/16	DEMIS, KRISTEN L	AP028937	reimbursement/supplies	72.60
00373211	04/27/16	DENVER ATHLETIC SUPPLY INC	114916/1	HHS Boys Track Uniforms	5,566.40
00373212	04/27/16	DENVER MUSEUM OF NATURE & SCIE	243204	Classes/Centennial Academy	380.00
00373213	04/27/16	DENVER SYRUP & BAR SUPPLY	7100538	RIPS SLUSHI KIWI STRAW 60/CS	2,325.00
00373214	04/27/16	DERRYBERRY'S RECORDING STUDIO	1377	Recording sessions/Ltln HS	150.00
00373215	04/27/16	DIAMOND DRILLING & SAWING CO	85153	Lenski-Pulled Core	100.00
00373216	04/27/16	DIERKING, AIMEE M	AP028956	reimbursement/class & supplies	80.77
00373217	04/27/16	DISNEY METAL PRODUCTS INC	7566	33-Locker Numbers	64.35
00373218	04/27/16	DS CONSULTING INC	14342	Updating of District Asbestos	19,563.00
00373219	04/27/16	EAST ELEMENTARY PTO	AP028910	Supplies/PTAS	2,500.00
00373220	04/27/16	EASTBAY INC	430143	HHS Tennis Uniforms	982.25
00373221	04/27/16	EMPLOYERS COUNCIL SERVICES INC	0000055168	Colorado Employment Posters	198.90
00373222	04/27/16	EUCLID MIDDLE SCHOOL / PETTY C	AP028941	Petty Cash Reimbursement 4/20	256.50
00373223	04/27/16	FERGUSON ENTERPRISES INC	4892674	Plumbing Supplies	203.70
00373224	04/27/16	FERGUSON, RAENA	AP028603	student lunch refund Ltln Pre	55.70
00373225	04/27/16	FITNESS TECH LLC	24761	RECOMMENDED REPAIRS/LABOR&TRIP	135.00
00373226	04/27/16	FLIPPIN' FLAPJACKS LLC	041516LITTAC	In-service Day/Littleton Acad	240.50
00373227	04/27/16	FLOOR CARE CONCEPTS LLC	ARAP050616	AHS Mats	5,184.37
00373228	04/27/16	FOUR REEL PRODUCTION	10806	DVD copies	75.00
00373229	04/27/16	FREEDOM SERVICE DOGS INC	AP028913	MAD Week Donation/Heritage HS	10,084.05
00373230	04/27/16	FRESHPACK PRODUCE INC	00491477	cafeteria food for resale	2,598.72
00373231	04/27/16	G & K SERVICES	1008831370	Laundry Services	129.55
00373232	04/27/16	GAYLORD OPRYLAND RESORT AND	FOLIO # 6109	TSA Nationals lodging	16,964.64
00373233	04/27/16	GBC	2509700	Laminating Film	72.60
00373234	04/27/16	GEDDE, SUZANNA MAE	AP028964	reimbursement/supplies	60.11
00373235	04/27/16	GENERAL AIR SERVICE & SUPPLY	91718660-1	AHS-Pool Supplies	557.65

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00373236	04/27/16	GOV CONNECTION INC	53684658	Lenovo #N21 2GB Chromebook #80	6,564.60
00373237	04/27/16	GRAINGER INC	9074841322	Electrical Supplies	1,221.53
00373238	04/27/16	GRAMER, RHONDA L	AP028888	Refund AP Calculus Exam Fee	95.00
00373239	04/27/16	GRAYBAR ELECTRIC CO INC	984445031	Electrical Supplies	220.27
00373240	04/27/16	GRAYBEAL, CYNTHIA L	AP028972	Reimbursement-Literacy Supplie	53.70
00373241	04/27/16	GREGORY, JAMES A	AP028781	3 student tuition/Lenski	270.00
00373242	04/27/16	GRP & ASSOCIATES INC	54106	Sharps mail back system	41.95
00373243	04/27/16	GUIRY'S INC	129289/2	Art Supplies	51.84
00373244	04/27/16	GUITAR CENTER	4231148969	EV ND767A Hand Held Microphone	700.93
00373245	04/27/16	HARRIS, THEA N	AP028915	mileage reimburse/feb-mrch-apl	75.33
00373246	04/27/16	HAWKQUEST INC	AP028887	Pay 4/27/16 Program	255.00
00373247	04/27/16	HAWKQUEST INC	AP028919	Earth Day Presentation/Peabody	485.00
00373248	04/27/16	HAYES, REBECCA J	AP028914	reimbursment/supplies	110.34
00373249	04/27/16	HEALTH HELPER	AP028938	5th Gr Talk/Runyon	445.00
00373250	04/27/16	HENSLEY BATTERY	239458	Power Sonic Gel Battery	43.90
00373251	04/27/16	HERFF JONES COMPANY	763810	Diplomas	1,891.31
00373252	04/27/16	HICKS, LESLIE M	AP028883	Reimbursement/Supplies	60.96
00373253	04/27/16	HIGH RISE PROMOTIONS INC	10216	100 GMS Logo Cinch Bags	593.20
00373254	04/27/16	HILL PETROLEUM	0553666-IN	Unl Oxy Gasoline/#2ULSD Diesel	11,252.74
00373255	04/27/16	HILLYARD FLOOR CARE SUPPLY	602041409	Custodial Supplies	2,939.45
00373256	04/27/16	HOUGHTON MIFFLIN HARCOURT	952193227	Cogat Testing Supplies	976.00
00373257	04/27/16	IGNITING IMAGINATIONS	AP028882	Program/Littleton Academy	220.00
00373258	04/27/16	INTEGRATED OFFICE SOLUTIONS IN	1	Printer repairs	365.50
00373259	04/27/16	INTERMOUNTAIN LOCK & SUPPLY CO	1425048	Carpentry Supplies	1,440.45
00373260	04/27/16	INTERMOUNTAIN LOCK & SUPPLY CO	1425050	Deluxe Pick Set	339.00
00373261	04/27/16	J W PEPPER & SON INC	13630476	Music Supplies	204.15
00373262	04/27/16	KAHANANUI, BETH VIRGINIA	AP028959	reimbursement/supplies	179.24
00373263	04/27/16	KD KANOPY	0024666-IN	LHS Boys Track Supplies	720.00
00373264	04/27/16	KOLACNY MUSIC	1173953	Instrument Repairs/Arapahoe HS	3,305.40
00373265	04/27/16	KONICA MINOLTA BUSINESS SOLUTI	239186846	AHS BIZHUB C35 MAINT/CLICKS	100.93
00373266	04/27/16	KONICA MINOLTA BUSINESS SOLUTI	239273461	CENTENNIAL BIZHUB 363 MAINT/CL	105.71
00373267	04/27/16	KONICA MINOLTA BUSINESS SOLUTI	239261065	LTN PREP BIZHUB PRO 951 MAINT/	417.77
00373268	04/27/16	KONICA MINOLTA BUSINESS SOLUTI	302290374	Copier Lease/May 2016	44.33

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00373269	04/27/16	KONICA MINOLTA BUSINESS SOLUTI	302290846	Konica 951 Lease	311.15
00373270	04/27/16	KYLE, MEAGAN AMY	AP028916	mileage reimbursement/march	131.23
00373271	04/27/16	LAKESWOOD HIGH SCHOOL	AP028960	Swim/Dive-Var&JV/Arapahoe HS	320.00
00373272	04/27/16	LANGUAGE NEXUS INC	CANT-7837	Interpreter Services	350.00
00373273	04/27/16	LEBLANC, JAMES J	AP028952	Reimbursement/Registration Fee	275.00
00373274	04/27/16	LEONARD, MIRIAM	AP028951	Reimburse-ACTE Conf meals	56.24
00373275	04/27/16	LEWAN & ASSOCIATES INC	907122	SHARP COPIER SERVICE PLAN 05/0	740.32
00373276	04/27/16	LINX	47173	Card Reader Repairs	1,420.00
00373277	04/27/16	LITTLETON UNITED METHODIST	03172016	Band Festival Room Rental	600.00
00373278	04/27/16	MACDONALD, SARA J	AP028911	mileage reimbursement	27.00
00373279	04/27/16	MAGIC ROB ENTERTAINMENT	INV238	Summer Kick-Off/Centennial	275.00
00373280	04/27/16	MALONE, JAMIE LEE	AP028953	Reimbursement-Classrm Supplies	81.41
00373281	04/27/16	MEADOW GOLD DAIRIES	41004512	cafeteria food for resale	8,466.15
00373282	04/27/16	Void - Continued Stub	CONTINUE		0.00
00373283	04/27/16	MERCER HEALTH & BENEFITS LLC	100710005967	Health&Benefits Consulting Srv	16,750.00
00373284	04/27/16	MESA OIL INC	INV0818561	ESC-Used Oil Recycling	65.00
00373285	04/27/16	METRO APPLIANCE SERVICE	94911	equipment repair franklin	1,482.51
00373286	04/27/16	MILLER, LEIGH	AP028889	Reimburse/Wrestling Trophies	65.66
00373287	04/27/16	MOUNTAIN AIR ODOR CONTROL	108988	Bathroom Deodorizer Refills	21.00
00373288	04/27/16	MUSIC THEATRE INTERNATIONAL	0591483	Due shipping/unreturned script	12.10
00373289	04/27/16	MYERS, EMILY S	AP028908	Reimbursement/Supplies	53.93
00373290	04/27/16	NASSP,NATIONAL ASSOCIATION OF	9000786003	Renewal Heritage #00023081	385.00
00373291	04/27/16	NAVIANCE INC	INV00043879	Naviance Renewal	4,051.60
00373292	04/27/16	NEW AGE BEVERAGE	W-1388262	cafeteria food for resale	200.00
00373293	04/27/16	NIXON, KERRY A	AP028894	reimbursement/supplies	115.78
00373294	04/27/16	OPTIMIST CLUB OF LITTLETON	AP028948	Active Member Dues	35.00
00373295	04/27/16	OPTIONS / MIDDLE SCHOOL / PETT	AP059460	Petty Cash Reimbursement 4/25	137.06
00373296	04/27/16	OXFORD RECYCLING INC	16041242	HHS-Branch Disposal	784.00
00373297	04/27/16	PAETEC BUSINESS SERVICES	59353270	District Monthly PRI Line	797.07
00373298	04/27/16	PARAGON FOOD PRODUCTS	4572	cafeteria food for resale	4,439.75
00373299	04/27/16	PEAK EMPOWERMENT	042216	6th Grade Challenge Course	4,250.00
00373300	04/27/16	PENLAND, BILL	298	Graduation Post Cards	121.61
00373301	04/27/16	PERMA-BOUND	1676291-00	Replacement Books for Library	425.04

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00373302	04/27/16	PETRELLI, SHONYA M	AP028890	Reimbursement/Supplies	100.00
00373303	04/27/16	HELPS-BRADBURY, JULIE LYNNE	AP028909	Reimbursement/Science Supplies	50.02
00373304	04/27/16	PHILIPPI CENTER INC	322	equine assistance/Hopkins Elem	385.00
00373305	04/27/16	PISHNA, APRIL M	AP028954	Reimbursement/Class Supplies	68.22
00373306	04/27/16	PREFERRED SHIPPING INC	30002288QD15	Postage/shipping IB Internal A	275.44
00373307	04/27/16	PRIME HYDRATION	002	Colorado Water Bottles	750.00
00373308	04/27/16	PROFORMANCE APPAREL CORP	16173	Golf Hats & Shirts	765.75
00373309	04/27/16	PS INSTALLATIONS INC	17539	SYSTEMS FURNITURE INSTALLATION	325.50
00373310	04/27/16	RAE, MELISSA ANN	AP028942	reimbursement/supplies	207.94
00373311	04/27/16	RAMPART SUPPLY INC	4987891-00	Plumbing Supplies	30.45
00373312	04/27/16	RAPID RECOVERY	123919JS	ESC-Refrigerator Abatement	169.00
00373313	04/27/16	RB'S CUSTOM DESIGN	AP028884	Senior T-Shirts	828.00
00373314	04/27/16	REGIONAL TRANSPORTATION DIST	477478	March Bus Passes 2016	2,365.00
00373315	04/27/16	RENT-A THEME ENTERTAINMENT LLC	8390	Block Party/Centennial Academy	425.00
00373316	04/27/16	RHYTHM & RHYME TYME	988	Gr 3-6 Assembly/Littleton Prep	300.00
00373317	04/27/16	ROCKY MOUNTAIN PRINTER REPAIR	907644	DELL 5330dn repair/parts	350.00
00373318	04/27/16	RODELLE INC	0000032280	GARLIC POWDER/1#	241.40
00373319	04/27/16	SCHOLASTIC BOOK FAIRS	W3532612BF	book fair #3532612/Goddard MS	632.25
00373320	04/27/16	SCHOOL MATE	IN000436814	planners	743.00
00373321	04/27/16	SCHOOL SPECIALTY SUPPLY INC	208116062282	construction paper	100.45
00373322	04/27/16	SCIENCE MATTERS IN COLORADO	52293	4.18 Assembly/Centennial SACC	240.00
00373323	04/27/16	SEMPLE FARRINGTON & EVERALL PC	43687	March 2016 Legal Services	14,243.12
00373324	04/27/16	SHADY TREE SERVICE	10217	Clarity Commons winter waterin	2,700.00
00373325	04/27/16	SHERWIN-WILLIAMS CO	3421-7	Painting Supplies	812.37
00373326	04/27/16	SHIPMAN, JENNIE	AP028945	Reimbursement/Supplies	153.90
00373327	04/27/16	SKYVIEW ACADEMY	AP028943	Girls BB tourney/Ltltn Prep	110.00
00373328	04/27/16	SMITH, PENELOPE S	AP028895	Reimbursement/supplies	58.93
00373329	04/27/16	SOMER, HEIDI	AP028891	Track Fee Refund	135.00
00373330	04/27/16	SOUTH ARAPAHOE SANITATION	2016F.10	Meals on Wheels-Industrial Pre	75.00
00373331	04/27/16	SPILLEN, ANNA MARIA	AP028885	Reimbursement/RCPM Supplies	104.12
00373332	04/27/16	SPORT NGIN INC	INV00141984	Sitebuilder Sub Fee/Heritage	3,690.00
00373333	04/27/16	SPORTSLINE STRIPING	16-0403	Repaint LAX/Soccer-Heritage HS	310.00
00373334	04/27/16	SPRAGUE PEST SOLUTIONS	2822646	Exterminating Service	95.00

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00373335	04/27/16	SPRINT SOLUTIONS INC	964448819-100	Cell Phone Charges 3/15/16-4/1	49.99
00373336	04/27/16	STURGEON ELECTRIC COMPANY INC	430592	LHS-Power problem	947.70
00373337	04/27/16	SWIRE COCA-COLA USA	36333685026	cafeteria food for resale	2,706.24
00373338	04/27/16	TAYLOR, MICHELLE D	AP028946	Reimbursement/Supplies	252.02
00373339	04/27/16	THE AQUEOUS SOLUTION INC	69167	AHS-Pool Supplies	163.00
00373340	04/27/16	THE LEUKEMIA & LYMPHOMA SOCIET	AP028947	Pennies/Patients-Ltltn Prep	1,132.00
00373341	04/27/16	THE RHYTHM WITHIN	988	Assembly/Littleton Prep	300.00
00373342	04/27/16	THYSSENKRUPP ELEVATOR CORPORAT	3002473226	ESC,Options,AHS,LHS Maintenanc	7,198.34
00373343	04/27/16	TITLE I / PETTY CASH	AP028957	Petty Cash Reimbursement 4/22	533.92
00373344	04/27/16	TODD COMPANIES INC	3899697490	Peabody-Grease Trap Pumping	2,300.00
00373345	04/27/16	TRS COMPANY LLC	6765	equipment repair east cooler	1,997.05
00373346	04/27/16	TWAIN ELEMENTARY / PETTY CASH	AP028906	Petty Cash Reimbusement 4/18	186.85
00373347	04/27/16	TYCO INTEGRATED SECURITY LLC	26315629	fire security/Littleton Prep	131.58
00373348	04/27/16	U S FOOD SERVICE	3576117	SYRUP, PANCAKE - 12 PER CASE	21,856.67
00373349	04/27/16	UNIQUE RECOGNITION INC	2449	Honor Cords	1,562.50
00373350	04/27/16	UNITED REPROGRAPHIC SUPPLY INC	IN82628	Service Contract 4/7/16-4/6/17	556.98
00373351	04/27/16	UNIVERSITY PHYSICIANS INC	FIN-014708	CONSULT FEES	1,500.00
00373352	04/27/16	VANDER VELDE, NICOLETTE M	AP028944	reimbursement/supplies	50.80
00373353	04/27/16	VIAKOO INC	1392	Viakoo Preemptive Monitoring S	7,200.00
00373354	04/27/16	VOSS ELECTRIC COMPANY	57050519-00	Light Bulbs	24.00
00373355	04/27/16	WADSWORTH, JOSEPH S	AP028917	Advance	100.00
00373356	04/27/16	WASTE MANAGEMENT	9436271-0178-6	LHS-Service 04/01/16-04/30/16	760.07
00373357	04/27/16	WILDER ELEMENTARY / PETTY CASH	AP028886	Petty Cash Reimbursement 4/18	397.02
00373358	04/27/16	WILLIAMSBURG TRAVEL - AMERICAN	AP028912	TSA Nationals-ground transport	1,500.00
00373359	04/27/16	XCEL ENERGY	AP028969	5384737904 LPS-HIGHLAND E 07	61,009.14
00373360	04/27/16	YANKEE CANDLE COMPANY INC	990094774	Fundraiser/Arapahoe DECA	450.15
00373361	04/27/16	YOUNG AMERICANS CENTER	HDQ-4-12-16	Highland 5th Grade	1,130.00
00373362	04/28/16	ALLEN, MINDY DEANNE	TS105345YY16	SPRING 15-16 TR - 92.23% REIMB	152.18
00373363	04/28/16	AMONSON, APRIL CHRISTINE	TS105372YY16	SPRING 15-16 TR - 92.23% REIMB	262.86
00373364	04/28/16	ANDERSON, CHRISTINE Y	TS100049YY16	SPRING 15-16 TR - 92.23% REIMB	161.40
00373365	04/28/16	BAEZ, SABINE HILDEGARD	TS104159YY16	SPRING 15-16 TR - 92.23% REIMB	152.18
00373366	04/28/16	BAILEY, CHRISTINE ANNE	TS104197YY16	SPRING 15-16 TR - 92.23% REIMB	539.55
00373367	04/28/16	BARNETT, JEREMY I	TS105823YY16	SPRING 15-16 TR - 92.23% REIMB	553.38

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00373368	04/28/16	BARR, LORI ELLEN	TS103753YY16	SPRING 15-16 TR - 92.23% REIMB	386.44
00373369	04/28/16	BECKER, MICHELLE DENISE	TS104875YY16	SPRING 15-16 TR - 92.23% REIMB	460.23
00373370	04/28/16	BELL, CASSIDY A	TS100189YY16	SPRING 15-16 TR - 92.23% REIMB	207.52
00373371	04/28/16	BLOSSER, LISA SCHAECLA	TS104136YY16	SPRING 15-16 TR - 92.23% REIMB	184.46
00373372	04/28/16	BREWER-OSTROSKI, KATHLEEN ANN	TS100342YY16	SPRING 15-16 TR - 92.23% REIMB	207.52
00373373	04/28/16	BRINKER, GEOFFREY D	TS105789YY16	SPRING 15-16 TR - 92.23% REIMB	46.11
00373374	04/28/16	BROTHERTON, JACQUELINE A	TS100362YY16	SPRING 15-16 TR - 92.23% REIMB	179.85
00373375	04/28/16	BRYAN, RACHEL MARIE	TS103938YY16	SPRING 15-16 TR - 92.23% REIMB	250.40
00373376	04/28/16	BUTLER, MICHELLE M	TS100414YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373377	04/28/16	CARROLL, JAMIE K	TS100465YY16	SPRING 15-16 TR - 92.23% REIMB	332.03
00373378	04/28/16	DANIELSON, ERICA S	TS100660YY16	SPRING 15-16 TR - 92.23% REIMB	355.09
00373379	04/28/16	DAVIS, SHARON S	TS100677YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373380	04/28/16	DERNER, DANIELLE MARIE	TS104358YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373381	04/28/16	DERR, THERESA M	TS100712YY16	SPRING 15-16 TR - 92.23% REIMB	138.34
00373382	04/28/16	DESTEFANO, JOSEPH A	TS100718YY16	SPRING 15-16 TR - 92.23% REIMB	401.20
00373383	04/28/16	DORO, JULIE ANN MARIE	TS104507YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373384	04/28/16	DRYER, AMY J	TS100772YY16	SPRING 15-16 TR - 92.23% REIMB	275.77
00373385	04/28/16	DURAN, LYNN D	TS100783YY16	SPRING 15-16 TR - 92.23% REIMB	275.77
00373386	04/28/16	FAST, STEPHANIE MICHELLE	TS104501YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373387	04/28/16	FOLK, AMY M	TS100910YY16	SPRING 15-16 TR - 92.23% REIMB	355.09
00373388	04/28/16	GARCIA, COURTNEY ANN	TS105368YY16	SPRING 15-16 TR - 92.23% REIMB	355.09
00373389	04/28/16	GINSBERG, MICHELLE JON	TS100866YY16	SPRING 15-16 TR - 92.23% REIMB	419.65
00373390	04/28/16	GLASS, JENNA ELIZABETH	TS105821YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373391	04/28/16	GRUSH, LAURA	TS101111YY16	SPRING 15-16 TR - 92.23% REIMB	108.37
00373392	04/28/16	GUINN, BETHOLYN A	TS101118YY16	SPRING 15-16 TR - 92.23% REIMB	355.09
00373393	04/28/16	HALL, LORRIE L	TS101145YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373394	04/28/16	HANCOCK, ABBY VIRGINIA	TS104115YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373395	04/28/16	HARMON, MERRILINN	TS101181YY16	SPRING 15-16 TR - 92.23% REIMB	175.24
00373396	04/28/16	HENDRIX, JENNIFER A	TS105001YY16	SPRING 15-16 TR - 92.23% REIMB	1.84
00373397	04/28/16	HICKEY, MEGHAN L	TS101253YY16	SPRING 15-16 TR - 92.23% REIMB	50.73
00373398	04/28/16	HOWELL, KATHLEEN MORGAN	TS105791YY16	SPRING 15-16 TR - 92.23% REIMB	355.09
00373399	04/28/16	IRELAND, JULIE K	TS101372YY16	SPRING 15-16 TR - 92.23% REIMB	13.83
00373400	04/28/16	JAEGER, SHARON E	TS101380YY16	SPRING 15-16 TR - 92.23% REIMB	410.42

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00373401	04/28/16	KAHANANUI, BETH VIRGINIA	TS104362YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373402	04/28/16	KAVANAGH, JEAN M	TS101463YY16	SPRING 15-16 TR - 92.23% REIMB	359.70
00373403	04/28/16	KELLY, LYNETTE M	TS105397YY16	SPRING 15-16 TR - 92.23% REIMB	161.40
00373404	04/28/16	KLOOS, MELANIE ANN	TS104119YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373405	04/28/16	KRENZ, KEVIN EDWARD	TS104152YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373406	04/28/16	KRIKKE, KRISTA L	TS101561YY16	SPRING 15-16 TR - 92.23% REIMB	230.57
00373407	04/28/16	LAMERS, ANNA LEE	TS105402YY16	SPRING 15-16 TR - 92.23% REIMB	207.52
00373408	04/28/16	LAMMERS, SCARLET P	TS101589YY16	SPRING 15-16 TR - 92.23% REIMB	322.81
00373409	04/28/16	LEHMAN, NICOLE C	TS104516YY16	SPRING 15-16 TR - 92.23% REIMB	183.54
00373410	04/28/16	LEVI, CAROLYN M	TS101653YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373411	04/28/16	LEYDEN, JENNIFER L	TS101663YY16	SPRING 15-16 TR - 92.23% REIMB	434.86
00373412	04/28/16	LUNDY, TAMARA K	TS101730YY16	SPRING 15-16 TR - 92.23% REIMB	275.77
00373413	04/28/16	MAHONEY, KIMBERLY DAWN	TS104451YY16	SPRING 15-16 TR - 92.23% REIMB	285.91
00373414	04/28/16	MASEK, KAREN L	TS101835YY16	SPRING 15-16 TR - 92.23% REIMB	460.23
00373415	04/28/16	MCCORMICK, JILL M	TS103721YY16	SPRING 15-16 TR - 92.23% REIMB	332.03
00373416	04/28/16	MCGUIRE, KATIE L	TS105189YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373417	04/28/16	MILLER, SHARON L	TS101975YY16	SPRING 15-16 TR - 92.23% REIMB	401.20
00373418	04/28/16	MORITZ, MAURA Q	TS102026YY16	SPRING 15-16 TR - 92.23% REIMB	193.68
00373419	04/28/16	MORRIS, JODY A	TS102030YY16	SPRING 15-16 TR - 92.23% REIMB	551.54
00373420	04/28/16	NYGREN, ERIK J	TS104228YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373421	04/28/16	O'DANIEL, SUSAN C	TS102127YY16	SPRING 15-16 TR - 92.23% REIMB	198.29
00373422	04/28/16	OLSEN, SUSAN MICHELLE	TS102158YY16	SPRING 15-16 TR - 92.23% REIMB	165.09
00373423	04/28/16	ORCUTT, CARRIE LYNN	TS102170YY16	SPRING 15-16 TR - 92.23% REIMB	415.03
00373424	04/28/16	OWENS, JAMES Z	TS102195YY16	SPRING 15-16 TR - 92.23% REIMB	391.98
00373425	04/28/16	PATTERSON, CHRISTINA WILKINS	TS104127YY16	SPRING 15-16 TR - 92.23% REIMB	262.86
00373426	04/28/16	PENDLETON, KIMBERLY L	TS102248YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373427	04/28/16	PETRONE, TAMMIE ANN	TS105880YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373428	04/28/16	PHILOFSKY, AMY D	TS102287YY16	SPRING 15-16 TR - 92.23% REIMB	355.09
00373429	04/28/16	PUCHINO, MICHAEL THOMAS	TS102329YY16	SPRING 15-16 TR - 92.23% REIMB	345.86
00373430	04/28/16	RICHARDSON, STACIE M	TS103448YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373431	04/28/16	RICHMOND, MICHAEL D	TS102426YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373432	04/28/16	ROLL, DEVRA ELLEN BELD	TS100188YY16	SPRING 15-16 TR - 92.23% REIMB	127.41
00373433	04/28/16	ROONEY, ALLISON R	TS102484YY16	SPRING 15-16 TR - 92.23% REIMB	235.19



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00373434	04/28/16	ROSE, KARINDA K	TS102492YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373435	04/28/16	RUDOLPH, ANDREA H	TS102513YY16	SPRING 15-16 TR - 92.23% REIMB	401.20
00373436	04/28/16	RUSSELL, ELIZABETH KATHLEEN	TS105370YY16	SPRING 15-16 TR - 92.23% REIMB	179.85
00373437	04/28/16	SCHREINER, ANGELA E	TS102602YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373438	04/28/16	SCULLY VITALE, KRISTEN BETH	TS104975YY16	SPRING 15-16 TR - 92.23% REIMB	253.63
00373439	04/28/16	SILVERMAN, MAKENDRA NICOLE	TS105732YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373440	04/28/16	SMITH, SAMUEL F	TS103949YY16	SPRING 15-16 TR - 92.23% REIMB	101.45
00373441	04/28/16	SOUTHER, MEGAN A	TS102759YY16	SPRING 15-16 TR - 92.23% REIMB	184.46
00373442	04/28/16	STEEPLETON, DANIEL B	TS104882YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373443	04/28/16	STEINZEIG, FRANCES C	TS105928YY16	SPRING 15-16 TR - 92.23% REIMB	92.23
00373444	04/28/16	STORM, GRETCHEN V	TS104171YY16	SPRING 15-16 TR - 92.23% REIMB	428.87
00373445	04/28/16	SUTTERER, LISA M	TS102837YY16	SPRING 15-16 TR - 92.23% REIMB	400.05
00373446	04/28/16	TAYLOR, ASHLEY N	TS105470YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373447	04/28/16	TERUEL, ERIC B	TS105897YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373448	04/28/16	THOMAS, MELANIE BLAIR	TS104506YY16	SPRING 15-16 TR - 92.23% REIMB	516.49
00373449	04/28/16	THOMPSON, MICHELE L LECLAIRE	TS105644YY16	SPRING 15-16 TR - 92.23% REIMB	553.36
00373450	04/28/16	THURMOND, JONATHAN M	TS102895YY16	SPRING 15-16 TR - 92.23% REIMB	291.44
00373451	04/28/16	TRAVIS, MELINDA NOELLE	TS104178YY16	SPRING 15-16 TR - 92.23% REIMB	91.31
00373452	04/28/16	UBOWSKI, NATHAN JOHN	TS104316YY16	SPRING 15-16 TR - 92.23% REIMB	553.38
00373453	04/28/16	URBANEK, SARA L	TS102956YY16	SPRING 15-16 TR - 92.23% REIMB	330.18
00373454	04/28/16	VINCELETTE, JULIE ANNE	TS103726YY16	SPRING 15-16 TR - 92.23% REIMB	387.37
00373455	04/28/16	VOGT, MICHELLE J	TS103009YY16	SPRING 15-16 TR - 92.23% REIMB	175.24
00373456	04/28/16	WILMES, KENT D	TS103135YY16	SPRING 15-16 TR - 92.23% REIMB	277.61
00373457	04/28/16	WOLF, SUZANNE J	TS103161YY16	SPRING 15-16 TR - 92.23% REIMB	553.37
00373458	04/28/16	WYATT, ANN M	TS100451YY16	SPRING 15-16 TR - 92.23% REIMB	474.98
00373459	04/28/16	ZASTROW, YANTZE L	TS105349YY16	SPRING 15-16 TR - 92.23% REIMB	275.77

Report Grand Total: \$3,000,503.28