LITTLETON PUBLIC SCHOOLS
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Check	Check Date	Payee Name	Invoice	Description	Check Amount
00357197	05/07/14	5280 STRATEGIES LLC	1544	Legislative Services-April2014	3,000.00
00357198	05/07/14	A CUSTOM LOOK PHOTOGRAPHY	212324	PROM PHOTO BOOTH/Heritage HS	820.00
00357199	05/07/14	ABC FUND RAISING INC	3779	TSA Spring Fundraiser/Euclid	3,153.60
00357200	05/07/14	ACADEMY SPORTS TURF LLC	37313	Stadium-Repair Tears	155.00
00357201	05/07/14	ADAMS-BERGER, SANDRA S	AP020855	Reimbursement/Supplies	59.94
00357202	05/07/14	ADI	LJ9C7901	replacement readers	277.98
00357203	05/07/14	AGFINITY INCORPORATED	H10452	Spring Fertilizer	8,694.40
00357204	05/07/14	ALLIED EXTERMINATORS	100778	Exterminating Services	170.00
00357205	05/07/14	ALPINE TROPHIES INC	93168	Golf Tournament medals/trophie	113.10
00357206	05/07/14	AMERICAN CLAIMS MANAGEMENT INC	ELSIP-2	Mediation services-Mar 14,2014	2,100.00
00357207	05/07/14	ANDERSON'S	5983382	Prom Crowns	63.97
00357208	05/07/14	ARAPAHOE COUNTY TREASURER	AP020849	Senior Citizen Tax Rebate	515.00
00357209	05/07/14	ARAPAHOE COUNTY TREASURER	AP020850	Senior Citizen Tax Rebate	257.50
00357210	05/07/14	ARAPAHOE COUNTY TREASURER	AP020851	Senior Citizen Tax Rebate	515.00
00357211	05/07/14	ARAPAHOE COUNTY TREASURER	AP020852	Senior Citizen Tax Rebate	515.00
00357212	05/07/14	ARAPAHOE COUNTY TREASURER	AP020853	Senior Citizen Tax Rebate	515.00
00357213	05/07/14	ASHLEY OEHM CONSULTING INC	AP020870	Mar 2014 Beverage Mgmt Svcs	1,097.00
00357214	05/07/14	AURORA SPORTS OFFICIALS INC	4249	13/14 Winter Sports Officials	509.60
00357215	05/07/14	AXS GROUP LLC	9586	Balance due/Arapahoe HS	300.00
00357216	05/07/14	B&H PHOTO VIDEO/AUDIO	81897185	Musical Production Supplies	50.75
00357217	05/07/14	BANISTER'S FLOWERS & GREENHOUS	0000048739	Sympathy Flowers	235.90
00357218	05/07/14	BCN TELECOM INC	21568593	District Monthly Long Distance	365.89
00357219	05/07/14	BEACON COMMUNICATIONS LLC	0015352-IN	AHS new 3 X logic IP /NVR conv	11,953.00
00357220	05/07/14	BELFOR USA GROUP INC	437453	HHS-Content Processing	21,524.00
00357221	05/07/14	BIO CORPORATION	201538	Science Supplies	78.80
00357222	05/07/14	BLACKJACK PIZZA	5124	cafeteria food for resale	72.00
00357223	05/07/14	BLASTER BOUNCER JUMPING CASTLE	29247	Bounce House/Human Foosball	696.54
00357224	05/07/14	BSN SPORTS	96028596	Buckets w Baseballs	163.98
00357225	05/07/14	BURDICK, KEVIN L	AP020886	Reimbursement/Supplies	139.13
00357226	05/07/14	CAFE RIO INC	2998	cafeteria food for resale	110.00
00357227	05/07/14	CCS PRESENTATION SYSTEMS	24121	Master Controller SB600	163.95
00357228	05/07/14	CENTENNIAL ELEMENTARY / PETTY	AP020862	Reimburse Petty Cash receipts	172.50

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00357229	05/07/14	CHERRY CREEK HIGH SCHOOL	AP020859	Mens Diving 5/7/14-Arapahoe HS	40.00
00357230	05/07/14	CHICK-FIL-A	0068916917	cafeteria food for resale	1,732.50
00357231	05/07/14	CICI'S PIZZA	0425201434	cafeteria food for resale	4,657.50
00357232	05/07/14	COCA-COLA BOTTLING CO	2248078307	cafeteria food for resale	1,947.64
00357233	05/07/14	COLORADO DEPARTMENT OF HUMAN S	14 001632	commodity admin fee	54.90
00357234	05/07/14	COLORADO SCHOOL MEDICAID CONSO	1567	2013-14 Srvc Agreement-4th pym	2,429.75
00357235	05/07/14	COLORADO TIME SYSTEMS LLC	148588	Start System Power Supply	87.00
00357236	05/07/14	COMCAST	AP020872	LPS HD/DVR Services	19.00
00357237	05/07/14	COMPTON, MARA F	AP020873	Reimbursement/Class Supplies	83.36
00357238	05/07/14	CORPORATE ENVIRONMENTS	34046-961	VERTICAL FILE-4 DRAWER W/LOCK	851.72
00357239	05/07/14	COUNTER TRADE PRODUCTS INC	313805	DaLite #CT-LS30 Laptop Cart	995.00
00357240	05/07/14	COX, GAIL Y	AP020857	Reimbursement-KT/WEB Supplies	70.66
00357241	05/07/14	CPS DISTRIBUTORS INC	1893883-00	Grounds Supplies	88.60
00357242	05/07/14	CRAIG, JESSE M	AP020858	Reimbursement/Supplies	597.91
00357243	05/07/14	CROWN TROPHY	23921	CURO Awards	435.90
00357244	05/07/14	DAKTRONICS INC	6593162	Stadium-Single Disc CD Player	825.00
00357245	05/07/14	DANNA, RITA L	AP020871	Reimbursement	89.85
00357246	05/07/14	DAWNING HERITAGE INC	3634	AHS-Security Stations	7,566.00
00357247	05/07/14	DELL COMPUTER CORPORATION	XJD131451	Imaging Drum (Print Head Devic	99.99
00357248	05/07/14	DELL SERVICE SALES	XJCXM55J7	Power Value/Tag HGXD4K1-Discnt	5,333.78
00357249	05/07/14	DEMCO INC	5268705	Art Supplies	101.00
00357250	05/07/14	DENVER ATHLETIC SUPPLY INC	56415/1	Liberty Bell T-Shirts for Resa	3,903.70
00357251	05/07/14	DENVER BRASS & COPPER	S1864383.002	SOLENOID VALVE REBUILD KIT	601.20
00357252	05/07/14	DENVER WATER	AP020925	9852540000 1200 W MINERAL AVE	5,716.15
00357253	05/07/14	DOLPHIN LTD	AP020900	Volleyball t-shirts	303.08
00357254	05/07/14	EARTHGRAINS BAKING COMPANIES I	85303200064	cafeteria food for resale	793.62
00357255	05/07/14	EASTBAY INC	174214	T-shirts for AP Calculus	265.53
00357256	05/07/14	EBNER, RUTH ANDREA CATHRYN	AP020887	Reimbursement/Supplies	45.72
00357257	05/07/14	ELLIS AUTOMOTIVE CAR CARE CENT	0324962	#186 Alignment Service	49.95
00357258	05/07/14	ERBAUGH, STACI LYNN	AP020888	Reimbursement/Supplies	139.50
00357259	05/07/14	EUCLID MIDDLE SCHOOL / PETTY C	AP020885	Petty Cash Reimbursement	268.43
00357260	05/07/14	FAZOLI'S RESTAURANTS LLC	290701164	cafeteria food for resale	103.74
00357261	05/07/14	FERGUSON ENTERPRISES INC	4125196	BI PIPE 1 21L	106.60

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00357262	05/07/14	FIELD ELEMENTARY / PETTY CASH	AP020867	petty cash disbursement	238.96
00357263	05/07/14	FLASH FIRE PROTECTION INC	27166	Fire Extinguisher Inspection	128.00
00357264	05/07/14	FLESHER-HINTON MUSIC COMPANY I	P1325506	Instrument Repairs	11.40
00357265	05/07/14	FLINN SCIENTIFIC INC	1743727	Science Supplies	195.99
00357266	05/07/14	FOLLETT SCHOOL SOLUTIONS INC	386088F-6	Library Books	556.39
00357267	05/07/14	FOOD BANK OF THE ROCKIES	AO-265452	commodity delivery	1,018.78
00357268	05/07/14	FREEDOM WRITERS FOUNDATION	2258	All School Webinar/Options	300.00
00357269	05/07/14	G & K SERVICES	1008408499	Laundry Services	115.57
00357270	05/07/14	GAME-SET-MATCH INC	PGAD000219	Girls Tennis Supplies	143.98
00357271	05/07/14	GARCIA, KAREN S	AP020854	mileage reimbursement/newton	52.92
00357272	05/07/14	GBC	2226013	Laminate Roll	36.30
00357273	05/07/14	GENERAL PARTS LLC	5539962	equipment repair arapahoe	182.41
00357274	05/07/14	GOODREAU, MARC E	AP020864	Reimbursement/Supplies	118.93
00357275	05/07/14	GRAEBER, JAMES C	AP020874	Reimbursement/Supplies	171.44
00357276	05/07/14	HEELIS, MARCHELLE A	AP020890	Mileage Reimbursement/April	74.70
00357277	05/07/14	HEIDRICK CONCRETE CONSTRUCTION	4306	HHS-Curbs at main entrance	2,300.00
00357278	05/07/14	HENSLEY BATTERY	736726	Fire Extinguisher Supplies	412.50
00357279	05/07/14	HERFF JONES INC	075714 12	Yearbook balance/Newton MS	3,576.00
00357280	05/07/14	HILL PETROLEUM	0421107-IN	Unl Oxy 10% Gas/#2 ULSD Diesel	26,300.01
00357281	05/07/14	HILLYARD FLOOR CARE SUPPLY	601114175	Custodial Supplies	1,371.50
00357282	05/07/14	HODGE, SUSAN LEE	AP020881	Reimbursement/Supplies	218.08
00357283	05/07/14	HOME DEPOT SUPPLY	9129098148	PLUMBERS CLOTH 1 1/2 X 120G	230.72
00357284	05/07/14	HOPKINS ELEMENTARY / PETTY CAS	AP020846	Petty Cash Hopkins	144.95
00357285	05/07/14	HOUGHTON MIFFLIN HARCOURT	950347668	COGAT	3,111.86
00357286	05/07/14	INGRAM BOOKS	78170975	Library Books	235.46
00357287	05/07/14	INNOVATIVE EDUCATION COLORADO	AP020878	LPS/33 Teacher Registrations	10,225.00
00357288	05/07/14	INTERMOUNTAIN LOCK & SUPPLY CO	988370	Carpentry Supplies	1,064.09
00357289	05/07/14	J A SEXAUER INC	309353357	SEXAUER 079806 AM STD FAUCET	287.22
00357290	05/07/14	J W PEPPER & SON INC	13508296	AHS Vocal/Chorus supplies	611.99
00357291	05/07/14	JLS LANDSCAPE & SPRINKLER INC	20084	April lawn care/Littleton Prep	2,530.00
00357292	05/07/14	JOHNSON CONTROLS INC	7133685001	Heat Detector Head	86.96
00357293	05/07/14	KEN CARYL GLASS INC	0164228-IN	ESC-Screen Clips	14.00
00357294	05/07/14	KNIGGE, JAKE W	002	Math Olympiad test preparation	500.00

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00357295	05/07/14	KRUCK, KORI L	AP020891	Reimbursement/Supplies	80.00
00357296	05/07/14	LA PRODUCTIONS LLC	2014-4	cafeteria food for resale	728.75
00357297	05/07/14	LAKESHORE LEARNING STORE	2416260414	Student Timer	44.98
00357298	05/07/14	LEBLANC, JAMES J	AP020865	Reimbursement/Supplies	222.76
00357299	05/07/14	LEWIS ROCA ROTHGERBER LLP	9099465	Legal services/Littleton Prep	112.50
00357300	05/07/14	LIGHTSPEED SYSTEMS SALES INC	LSS000041	Internet Filtering System and	83,500.00
00357301	05/07/14	LING'S	29354	CHICKEN, MANDARIN ORANGE	13,582.08
00357302	05/07/14	LMD PRODUCTIONS INC	2014009	Prom Lighting:Inv 555 balance	900.00
00357303	05/07/14	LYNX SYSTEM DEVELOPERS INC	290492	Boys Track Supplies	164.00
00357304	05/07/14	MACKLEM, CAROL A	AP020892	Reimbursement/Supplies	25.80
00357305	05/07/14	MARTICHUSKI, ROBYN JILL	AP020876	Mileage Reimbursement	95.18
00357306	05/07/14	MARTINEZ-MAES, ELIZABETH A	AP020769	graphic set up services	45.00
00357307	05/07/14	MASSEY, JENNIFER E	AP020845	Reimbursement/Supplies	72.93
00357308	05/07/14	MEADOW GOLD DAIRIES	41018879	cafeteria food for resale	7,196.32
00357309	05/07/14	Void - Continued Stub	CONTINUE		0.00
00357310	05/07/14	MILE HIGH SCHOOL SUPPLY	2014-2241	2014 Graduation Tassles	229.00
00357311	05/07/14	MORALES, MARIA	AP020847	student lunch refund	60.00
00357312	05/07/14	MUSIC & ARTS CENTER	4130419	Musis Supplies	104.25
00357313	05/07/14	NAESETH, BETH VIRGINIA	AP020860	Reimbursement/Supplies & Conf	270.03
00357314	05/07/14	NCP AMSAN	309259463	Custodial Supplies	4,097.69
00357315	05/07/14	NESS, MELINDA C	AP020879	Reimburse/Retirement Celebrati	105.75
00357316	05/07/14	NETSUPPORT INC	530923	Annual Maintenance contract	682.76
00357317	05/07/14	NICOLO'S PIZZA	111700	cafeteria food for resale	417.80
00357318	05/07/14	NORCOSTCO INC	152335	Fiddler Costume Rental	4,157.77
00357319	05/07/14	O'DANIEL, SUSAN C	AP020893	Mileage Reimbursment/April	87.96
00357320	05/07/14	PANDA EXPRESS INC	674-697	cafeteria food for resale	1,655.55
00357321	05/07/14	PARAGON FOOD PRODUCTS	36391	cafeteria food for resale	1,374.60
00357322	05/07/14	PAXTON WOOD SOURCE	01278157	Wood Shop Supplies	578.37
00357323	05/07/14	PILGRIM'S PRIDE CORP	919001822	CHICKEN NUGGETS 30 LB.	10,584.00
00357324	05/07/14	PINEHURST COUNTRY CLUB	AP020921	Retirement Dinner	3,861.00
00357325	05/07/14	PISHNA, APRIL M	AP020882	Reimbursement/Class Supplies	57.43
00357326	05/07/14	POWELL MIDDLE SCHOOL / PETTY C	AP020869	Reimburse PMS Petty Cash	354.26
00357327	05/07/14	PREFERRED SHIPPING INC	30002288OD16	IB Shipping Assessments	293.47

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00357328	05/07/14	PRESTEL, KATHERINE A	AP020894	Reimbursement/Supplies	912.32
00357329	05/07/14	PROFORMANCE APPAREL CORP	12865	Security Uniform Shirts	1,477.00
00357330	05/07/14	PROGRESSIVE PROFESSIONAL SERVI	0514013	May 2014-Custodial Services	5,850.00
00357331	05/07/14	REICHARDT, CHARLES S	AP020877	Refund/Overpayment AP English	30.00
00357332	05/07/14	REIMERS, REBECCA	AP020901	Mileage Reimbursement	310.25
00357333	05/07/14	RICOH AMERICAS CORPORATION	5030472750	Copier Lease	93.29
00357334	05/07/14	RIDDELL ALL AMERICAN	60237602	Boys Football Supplies	3,167.84
00357335	05/07/14	RIO GRANDE CO	1492527-00	Field marking paint	24.45
00357336	05/07/14	RIORDAN, ERIC J	AP020895	Reimbursement-Supplies/Mileage	504.78
00357337	05/07/14	ROCKY MOUNTAIN BOTTLED WATER	10757	Lounge Supplies	57.60
00357338	05/07/14	RPS PLAN ADMINISTRATORS	73142	FSA Administration Base Charge	881.00
00357339	05/07/14	RUTH LEVISOHN & ASSOCIATES LLC	AP020899	Consult & Direct Service Fees	2,598.00
00357340	05/07/14	SCHOOL SPECIALTY SUPPLY INC	208112290251	Staff Supplies	143.10
00357341	05/07/14	SEASONS LAWN CARE LLP	2062	DISTRICT-WIDE MOWING SERVICES	15,074.58
00357342	05/07/14	SECURITY STATE BANK OF WEWOKA	8	May 2014 Lease Payment for GPS	1,948.44
00357343	05/07/14	SHERWIN-WILLIAMS CO	7806-3	Repair Field Marking Equipment	208.09
00357344	05/07/14	SHERWIN-WILLIAMS CO	9616-6	Painting Supplies	301.31
00357345	05/07/14	SMITH WORLD TRAVEL INC	AP020920	Nationals Travel Pack/Sngl-Dbl	4,504.00
00357346	05/07/14	SPORTLINE	CDU003095-DU	Volleyball Performance Shirts	765.90
00357347	05/07/14	SU TEATRO CULTURAL & PERFORMIN	2013-14-26	Field Trip Tickets/LHS	280.00
00357348	05/07/14	SUBWAY	60118	cafeteria food for resale	296.50
00357349	05/07/14	SYSCO FOOD SERVICES OF DENVER	603484742	cafeteria food for resale	10,937.21
00357350	05/07/14	T MOBILE USA INC	AP020863	ESC-Monthly Service 3/14-4/13	145.99
00357351	05/07/14	TALX UC EXPRESS	1565110	Unemployment Claims Administra	472.69
00357352	05/07/14	TAMS WITMARK MUSIC LIBRARY INC	T45945	Balance Due	631.75
00357353	05/07/14	TAYLOR-LONG, JENNIFER R	AP020897	Mileage Reimbursement/April	56.56
00357354	05/07/14	THERMO FLUIDS INC	2542364	Used Antifreese & Fuel Charge	48.43
00357355	05/07/14	TRANE U.S. INC	9126149R1	Door Latch	32.76
00357356	05/07/14	TRANSITION PROGRAM / PETTY CAS	AP020868	April Petty Cash: PC 001334	434.89
00357357	05/07/14	TRANSPORTATION SERVICES CENTER	AP020927	Imprest Checking reimbursement	262.50
00357358	05/07/14	TRI COUNTY HEALTH DEPARTMENT	IMM0001219	Immunization Hep A/B vaccine	210.00
00357359	05/07/14	UNCOMMON SOLUTIONS INC	13557	Tech support	187.50
00357360	05/07/14	UNIQUE RECOGNITION INC	2294	Honor Cords - Old Gold	1,320.00

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00357361	05/07/14	US SCHOOL SUPPLY INC	227081A	School Store Supplies	206.85
00357362	05/07/14	UTILITY NOTIFICATION CENTER	21404465	Monthly RTL Transmission	30.60
00357363	05/07/14	VARSITY SPIRIT CORPORATION	594355	HHS Poms Summer Camp	7,589.00
00357364	05/07/14	WASTE MANAGEMENT	8695851-0178-3	Trash Removal	1,197.89
00357365	05/07/14	WAXIE SANITARY SUPPLY	74549819	SOLID METAL PRO	1,387.76
00357366	05/07/14	WESTERN AWARDS & RECOGNITION	6107	Chenille Letters	1,511.01
00357367	05/07/14	WHEAT MONTANA FARMS INC	49273	HAMBURGER BUNS, WG, 8/12 PK	851.22
00357368	05/07/14	WHITLOCK	441687	SMART Notebook Math Tools	1,062.50
00357369	05/07/14	WILSON, JENNIFER D	AP020898	Mileage Reimbursement/April	85.12
00357370	05/07/14	WILSON, SUSAN J	AP020848	Reimbursement/Supplies	101.60
00357371	05/07/14	XCEL ENERGY	AP020919	5384737744 LPS-FIELD E 10	66,073.77
00357372	05/07/14	YOGURT YUPHORIA	E42314	cafeteria food for resale	337.68
00357373	05/07/14	YON TANNER ARCHITECTURE P C	1433	AHS Library Remodel	206.33
00357374	05/14/14	ABNER, KATHLEEN C	AP020975	Reimbursement/Supplies	253.44
00357375	05/14/14	ACADEMIC SPECIALTIES INC	11007	Baseball Scoreboard	20,152.00
00357376	05/14/14	ADAMSON, KATHYRN CECILIA	AP020972	Reimbursement/Clinic Supplies	41.43
00357377	05/14/14	ADVANCE PIERRE FOODS	1390374	HAMBURGER PATTIES PRECOOKED	8,544.00
00357378	05/14/14	AHERN, IAN ARCHIBALD	AP020976	Reimbursement/Postage	357.72
00357379	05/14/14	AIRTECH MECHANICAL CORPORATION	I14-15350-00	AHS-Check Packaged RTU for Lea	1,253.90
00357380	05/14/14	ALEXANDER'S ANGELS INC	AP020989	Donation/Heritage HS	2,000.00
00357381	05/14/14	ALPHAGRAPHICS PRINTSHOPS OF TH	79516	2014 MUSE Magazine	3,203.45
00357382	05/14/14	ALPINE TROPHIES INC	93131	Large PDU Medal and Engraving	67.85
00357383	05/14/14	ANNA AZADEGAN &	AP017172	Student Government Scholarship	100.00
00357384	05/14/14	AQUA CHILL SOLUTIONS	14204	water cooler rental Inv 14204	532.00
00357385	05/14/14	ARAPAHOE COUNTY TREASURER	AP020935	Senior Citizen Tax Rebate	515.00
00357386	05/14/14	ARAPAHOE COUNTY TREASURER	AP020936	Senior Citizen Tax Rebate	515.00
00357387	05/14/14	ARAPAHOE COUNTY TREASURER	AP020937	Senior Citizen Tax Rebate	304.50
00357388	05/14/14	ARAPAHOE COUNTY TREASURER	AP020957	Senior Citizen Tax Rebate	445.88
00357389	05/14/14	ARAPAHOE COUNTY TREASURER	AP020938	Senior Citizen Tax Rebate	515.00
00357390	05/14/14	ARAPAHOE COUNTY TREASURER	AP020958	Senior Citizen Tax Rebate	420.50
00357391	05/14/14	ARAPAHOE COUNTY TREASURER	AP020939	Senior Citizen Tax Rebate	48.94
00357392	05/14/14	ARAPAHOE COUNTY TREASURER	AP020941	Senior Citizen Tax Rebate	515.00
00357393	05/14/14	ARAPAHOE COUNTY TREASURER	AP020943	Senior Citizen Tax Rebate	460.38

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00357394	05/14/14	ARAPAHOE COUNTY TREASURER	AP020945	Senior Citizen Tax Rebate Prog	515.00
00357395	05/14/14	ARAPAHOE COUNTY TREASURER	AP020947	Senior Citizen Tax Rebate	515.00
00357396	05/14/14	ARAPAHOE COUNTY TREASURER	AP020948	Senior Citizen Tax Rebate	515.00
00357397	05/14/14	ARAPAHOE COUNTY TREASURER	AP020950	Senior Citizen Tax Rebate	515.00
00357398	05/14/14	ARAPAHOE COUNTY TREASURER	AP020952	Senior Citizen Tax Rebate	515.00
00357399	05/14/14	ARAPAHOE COUNTY TREASURER	AP020953	Senior Citizen Tax Rebate	515.00
00357400	05/14/14	ARAPAHOE COUNTY TREASURER	AP020954	Senior Citizen Tax Rebate	515.00
00357401	05/14/14	ARAPAHOE HIGH BAND BOOSTERS	AP020990	Reimburse/Truck Rental-Band	204.78
00357402	05/14/14	ARAPAHOE HIGH SCHOOL	AP021021	Imprest Chk Reimbursement 5/8	2,614.42
00357403	05/14/14	ARAPAHOE/DOUGLAS MENTAL HEALTH	FFT0414	Functional Family Therapy	6,300.00
00357404	05/14/14	ASIAN PACIFIC DEVELOPMENT CENT	5601	Truancy court translation	200.00
00357405	05/14/14	ATS	0388	Charter Bus/Academy Fieldtrip	188.00
00357406	05/14/14	AURORA SPORTS OFFICIALS INC	4289	Sport Officials Fee	10,722.50
00357407	05/14/14	BANISTER'S FLOWERS & GREENHOUS	0000048738	Flowers for Prom Royalty	60.00
00357408	05/14/14	BEVINS, LAURA A	AP020959	Reimburse-Field Day Popsicles	91.84
00357409	05/14/14	BEYOND TECHNOLOGY	220984	Toner for HP	436.75
00357410	05/14/14	BLACKJACK PIZZA	5123	cafeteria food for resale	144.00
00357411	05/14/14	BLAKE, PETER Q	AP020991	Reimbursement/Supplies	67.00
00357412	05/14/14	BRISTOL, CHERYL	AP021017	Mileage Reimbursement	582.40
00357413	05/14/14	CAFE RIO INC	3042	cafeteria food for resale	376.50
00357414	05/14/14	CAROLINA BIOLOGICAL SUPPLY CO	48694074RI	Science Supplies	879.17
00357415	05/14/14	CEM SALES & SERVICE INC	133650	HHS-Pool Supplies	1,046.08
00357416	05/14/14	CENTENNIAL SALES INC	44864	Athletic Supplies	51.80
00357417	05/14/14	CHARLES D JONES & COMPANY INC	90523-00	Remainder of Credit Memo	116.25
00357418	05/14/14	CHAVERS, LAWRENCE STANFORD	AP020928	Reimbursement/Supplies	359.19
00357419	05/14/14	CHERRY CREEK H S ATHLETICS	AP020951	8-12-14 Golf/Arapahoe HS	280.00
00357420	05/14/14	CHERRY CREEK HIGH SCHOOL	AP020997	Speech/Debate Fee-Heritage HS	86.00
00357421	05/14/14	CHERRY CREEK HIGH SCHOOL	AP020949	Officals Assigning Fee 13/14	300.00
00357422	05/14/14	CHERRY CREEK HIGH SCHOOL	AP020983	Diving Invite/Add'l-Arapahoe	35.00
00357423	05/14/14	CHERRY CREEK HIGH SCHOOL	AP020996	Cross Country Invite/Arapahoe	225.00
00357424	05/14/14	CHICK-FIL-A	0068916918	cafeteria food for resale	1,804.00
00357425	05/14/14	CICI'S PIZZA	0502201434	cafeteria food for resale	5,364.75
00357426	05/14/14	CINTAS CORPORATION NO 2	8401012136	DIST-WIDE DOCUMENT SHREDDING	1,128.56

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00357427	05/14/14	CITY OF LITTLETON	12022	Law Enforcement Srvcs/Feb 2014	138.00
00357428	05/14/14	CLARK, AMANDA M	AP020998	Arapaho Tribal Members Stipend	4,000.00
00357429	05/14/14	COCA-COLA BOTTLING CO	2298379211	cafeteria food for resale	3,279.92
00357430	05/14/14	COLORADO CARPET CENTER INC	36354	Installation of Carpet Patches	705.00
00357431	05/14/14	COLORADO DEPARTMENT OF HUMAN S	AP020980	License cont #1535731/moody	121.00
00357432	05/14/14	COLORADO DEPARTMENT OF HUMAN S	1535463	KPlus Lic Renewal/2014-2015	121.00
00357433	05/14/14	COLORADO DEPARTMENT OF HUMAN S	AP020982	Background check/Sandburg SACC	50.00
00357434	05/14/14	COLORADO DEPARTMENT OF REVENUE	AP020974	CDI Third Party Tester Fee	200.00
00357435	05/14/14	COLORADO HIGH SCHOOL	14-4192	State Speech Tournament Entrie	36.00
00357436	05/14/14	COLORADO TENNIS UMPIRE ASSOCIA	1438	Girls Tennis Tourney/Arapahoe	299.00
00357437	05/14/14	COLUMBINE HIGH SCHOOL	AP020999	Dave Sanders Invite/Arapahoe	175.00
00357438	05/14/14	CONNOLLY'S TOWING	25-431286	Towing charge for #778 to shop	204.00
00357439	05/14/14	CORONADO HIGH SCHOOL	AP021000	Cougar Classic CC/Arapahoe HS	150.00
00357440	05/14/14	COUNTER TRADE PRODUCTS INC	314106	#V13H010L78 Replacement Lamp f	435.00
00357441	05/14/14	CRAIG, JESSE M	AP020985	Reimbursement/Supplies	459.37
00357442	05/14/14	CROOKHAM, MICHELLE E	AP020932	Reimbursement/Supplies	60.00
00357443	05/14/14	DA COSTA, PATRICIA LIMA	AP020966	Reimbursement/Supplies	43.00
00357444	05/14/14	DAVIS GRAHAM & STUBBS LLP	694186	Legal Fees	11,996.50
00357445	05/14/14	DEEP ROCK WATER CO	11310033	Filtration System Rental	33.99
00357446	05/14/14	DEFENSE FINANCE & ACCOUNTING	HOZPP	dod produce centennial	16,022.85
00357447	05/14/14	DENVER BRASS & COPPER	S1882410.001	Grounds Supplies	5,554.21
00357448	05/14/14	DENVER EAST HIGH SCHOOL	AP020986	Phil Krous Invite/Arapahoe HS	125.00
00357449	05/14/14	DENVER FOOD EQUIPMENT	4355	equipment repair lenski	191.50
00357450	05/14/14	DENVER SYRUP & BAR SUPPLY	0604069-IN	cafeteria food for resale	178.00
00357451	05/14/14	DENVER WATER	AP021025	2503330000 7455 S ELATI ST	3,798.86
00357452	05/14/14	DISCOUNT GOLF CARS INC	12566	Golf Cart Repair	522.50
00357453	05/14/14	DOMENICO FOOD PRODUCTS INC	58224	Cookie Dough for DECA resale	308.50
00357454	05/14/14	EARTHGRAINS BAKING COMPANIES I	85303200122	cafeteria food for resale	669.06
00357455	05/14/14	EBSCO INFORMATION SERVICES	0377853	Subscriptions	393.47
00357456	05/14/14	EDITORIAL PROJECTS IN	SIN010474	Unlimited Contract-Online Ed	3,250.00
00357457	05/14/14	ELITE DJ ENTERTAINMENT	AP020977	DJ for Senior Scram/Heritage	550.00
00357458	05/14/14	ENGLEWOOD CAMERA	EC3-117721	Art and Photography Supplies	49.98
00357459	05/14/14	ERMOLD PARK & RECREATION PRODU	14-135	HOOK OPEN S 3/8 ZINC COATED	112.00

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00357460	05/14/14	EUCLID MIDDLE SCHOOL / PETTY C	AP021014	Petty Cash Reimbursement	439.88
00357461	05/14/14	FANTE, ANNETTE M	AP020960	Educational Consultant Service	24,000.00
00357462	05/14/14	FASTENAL COMPANY	CODE529395	Plumbing Supplies	31.24
00357463	05/14/14	FAZOLI'S RESTAURANTS LLC	290701179	cafeteria food for resale	183.54
00357464	05/14/14	FERGUSON ENTERPRISES INC	4135195	COPPER ELBOW 3/4 90	196.22
00357465	05/14/14	FLINN SCIENTIFIC INC	1745970	science supplies	4,876.78
00357466	05/14/14	FOOTHILLS ROOF SERVICES INC	2834	Roof Consulting	840.00
00357467	05/14/14	FOUR REEL PRODUCTION	10312	Music DVDs	840.00
00357468	05/14/14	FOUR WINDS INTERACTIVE LLC	SIN007269	Annual Maintenance Contract	1,530.00
00357469	05/14/14	FRANKLIN ELEMENTARY SCHOOL	AP021022	Imprest Chk Reimbursement 5/9	339.18
00357470	05/14/14	FRIESEN, TANYA WHITE	AP021004	Reimbursement/Supplies	125.09
00357471	05/14/14	FRONT RANGE BOCES	AP020929	2013-14 Leadership Prog/PMS	500.00
00357472	05/14/14	G & K SERVICES	1008412517	Laundry Services	115.57
00357473	05/14/14	GALLEGOS DE SOSA, ROSA MARIA	AP020933	mileage reimbursement/arapahoe	61.60
00357474	05/14/14	GARZA'S PROCESS SERVICE	BPR-201400138	Process service	266.00
00357475	05/14/14	GBC	2229581	Library Supplies	190.20
00357476	05/14/14	GLENMOOR COUNTRY CLUB	AP020889	LHS hosted Golf Invite	1,000.00
00357477	05/14/14	GOLDEN INDUSTRIAL SUPPLY CO	2165980-01	Mechanical Supplies	36.21
00357478	05/14/14	GOODMAN NEWBOLD, RHONDA L	AP020961	Homebound mileage reimbursemnt	91.45
00357479	05/14/14	GOPHER SPORT	8759190	PE Supplies	2,019.00
00357480	05/14/14	GOV CONNECTION INC	51311854	Adobe Academic Acrobat XI Pro	584.00
00357481	05/14/14	GRENAWALT, VALERIE LYNN	AP021001	Reimbursement/Supplies	199.91
00357482	05/14/14	HAMILL, LAURA J	AP020978	Reimbursement/Books	76.78
00357483	05/14/14	HAWKQUEST INC	AP020934	6/26/14 SACC Program	255.00
00357484	05/14/14	HC13 LLC	011	Preschool Yoga Classes	100.00
00357485	05/14/14	HENSLEY BATTERY	737788	Batteries	35.12
00357486	05/14/14	HERFF JONES COMPANY	124494 11	Final Yearbook Payment/Powell	7,120.50
00357487	05/14/14	HERFF JONES COMPANY	662486	Graduation Diplomas	15.00
00357488	05/14/14	HERITAGE HIGH SCHOOL PATRONS	AP020995	PAE Scholarship	1,000.00
00357489	05/14/14	HERITAGE HIGH SCHOOL PTO	AP020987	Legacy Brick Project / Brick	75.00
00357490	05/14/14	HILL PETROLEUM	0421106-IN	Vehicle Maintenance Supplies	809.52
00357491	05/14/14	HILLYARD FLOOR CARE SUPPLY	601119356	Custodial Supplies	577.13
00357492	05/14/14	HOECKELBERG, TRACY L	AP021003	Reimbursement/Supplies	58.00

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00357493	05/14/14	HOLLEY, ALLISON NICOLE	AP020967	Reimbursement/Supplies	97.85
00357494	05/14/14	HOPPE, LYNN M	AP021018	Mileage Reimbursement Feb-Apr	74.76
00357495	05/14/14	HORIZON COACH LINES	38420	Prom Buses-Heritage HS	1,700.00
00357496	05/14/14	J A SEXAUER INC	309693539	STEM ASSY CRANE MAGICLOSE	240.40
00357497	05/14/14	J W PEPPER & SON INC	13475055	Music Supplies	577.99
00357498	05/14/14	JACKMAN BROTHERS PRODUCTIONS	043014	PLC Program/Sandburg SACC	175.00
00357499	05/14/14	JANSPORT INC	3017689176	Clothing for DECA Resale	869.92
00357500	05/14/14	JEFFERSON HILLS CORP	ATS0314-L	Excess costs for out of distri	247.50
00357501	05/14/14	JOHNSTON, PATRICIA A	AP020962	Reimbursement/Supplies	118.43
00357502	05/14/14	JOSTENS	16568905	Diploma	33.27
00357503	05/14/14	KEN CARYL GLASS INC	0164575-IN	ESC-CLR Temp I.G	217.00
00357504	05/14/14	KING, JANET J	AP020971	Reimbursement/Classroom Suppli	135.89
00357505	05/14/14	KRUSKO, MIRALEM	AP021005	Reimbursement/Tractor Parts	87.82
00357506	05/14/14	LEE, LAUREN H GAFFNEY	AP020981	Reimbursement/Supplies	124.04
00357507	05/14/14	LHOTTA, BETSY E	AP020984	Reimbursement	155.99
00357508	05/14/14	LIBERTY BELL TELECOM LLC	1057191	Voicemail Service	202.87
00357509	05/14/14	LISTEN UP AUDIO/VIDEO	804803	Sound Check-Spring Assembly	143.00
00357510	05/14/14	LYONS GADDIS KAHN & HALL PC	AP020973	April 2014 Negotiations/SB 191	5,098.34
00357511	05/14/14	MATHS MATE USA LLC	14028	G/T Instructional Supplies	561.00
00357512	05/14/14	MATTOX, HOLLY JEAN BOLYARD	AP020940	mileage reimbursement/peabody	68.52
00357513	05/14/14	MAXWELL, SUSAN J	AP020955	Art Supplies	41.31
00357514	05/14/14	MEADOW GOLD DAIRIES	41019136	cafeteria food for resale	9,009.31
00357515	05/14/14	Void - Continued Stub	CONTINUE		0.00
00357516	05/14/14	MEISINGER, GERTRUDE M	AP020968	Reimbursement/Supplies	48.74
00357517	05/14/14	MIRACLE, PHYLLIS K	AP021008	Reimbursement/Supplies	82.64
00357518	05/14/14	MOUNTAIN AIR ODOR CONTROL	100221	Bathroom Deodorizers Refills	21.00
00357519	05/14/14	MOUNTAIN STATES EMPLOYERS	285162	Emotional Intelligence at Work	470.00
00357520	05/14/14	NATIONAL FORENSIC LEAGUE	3014571	Student Memberships	75.00
00357521	05/14/14	NCP AMSAN	309693687	Art Supplies	2,363.08
00357522	05/14/14	NELSON, ASHLEY N	AP021009	Reimbursement/Supplies	354.58
00357523	05/14/14	NEWSTRIPE INC	0098282-IN	Striper, Airless, 4600 SP SELF	2,978.15
00357524	05/14/14	NEXTEL COMMUNICATIONS	735760266-080	Sec Emerg Wireless 03/27/14-04	49.99
00357525	05/14/14	NICOLO'S PIZZA	112036	cafeteria food for resale	362.45

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00357526	05/14/14	NORDINE, PAMELA K	AP021010	Reimbursement/Supplies	62.35
00357527	05/14/14	OLSEN, RICK P	AP020969	Reimbursement/Supplies	197.26
00357528	05/14/14	PALMER HAMILTON LLC	000100209	Carpentry Supplies	281.74
00357529	05/14/14	PANDA EXPRESS INC	674-701	cafeteria food for resale	1,614.24
00357530	05/14/14	PARAGON FOOD PRODUCTS	36493	cafeteria food for resale	5,045.35
00357531	05/14/14	PERMA-BOUND	1584564-00	Language Arts Textbooks	13,223.90
00357532	05/14/14	PHELPS-BRADBURY, JULIE LYNNE	AP020970	Reimbursement/Supplies	66.73
00357533	05/14/14	PREFERRED SHIPPING INC	30002288OD25	Shipping for IB Assessments	266.87
00357534	05/14/14	PROCORP IMAGES INC	10804-1	Prom Favors: Lanyards	1,402.69
00357535	05/14/14	PROFORMANCE APPAREL CORP	13139	Girls Tennis Clothing	7,371.00
00357536	05/14/14	PRYOR, ASHLEY MEGAN	AP021006	Reimbursement/Supplies	72.79
00357537	05/14/14	REMINGTON, JUDITH	AP020942	student lunch refund/heritage	100.00
00357538	05/14/14	ROCKY MOUNTAIN BOTTLED WATER	AP020930	Water/Hopkins Lounge	532.75
00357539	05/14/14	SAMANTHA GROWLEY &	AP017185	Student Government Scholarship	100.00
00357540	05/14/14	SARGENT, EILEEN ELIZABETH	AP020944	mileage reimbursement/peabody	47.04
00357541	05/14/14	SCANTRON CORPORATION	6265662	882-E Answer sheet 100Q	382.55
00357542	05/14/14	SCHAEFER ATHLETIC	46649	NMS Track shirts (175)	1,137.50
00357543	05/14/14	SCHOOL SPECIALTY SUPPLY INC	208112321001	LABEL,1/2IN BK ON CLEAR	527.14
00357544	05/14/14	SEMPLE FARRINGTON & EVERALL PC	39617	Truancy Attorney	4,323.20
00357545	05/14/14	SHADY TREE SERVICE	9231-3231	Whitman-Tree Service	3,248.00
00357546	05/14/14	SHERWIN-WILLIAMS CO	9756-0	Painting Supplies	2,209.99
00357547	05/14/14	SIGNATURE OFFSET	14100733D	Arapahoe Herald Printing	1,110.78
00357548	05/14/14	SOUTH ARAPAHOE SANITATION	2014.35	Program Fees Jan-Dec 2014	1,200.00
00357549	05/14/14	SOUTHEAST METRO STORMWATER AUT	AP021019	Stormwater Fee 2014	53,448.26
00357550	05/14/14	SUBWAY	60120	cafeteria food for resale	296.50
00357551	05/14/14	SUMMERS, KATHARINE C	AP020931	Reimbursement/Supplies	151.35
00357552	05/14/14	SUNGARD PUBLIC SECTOR INC	151745	Health Savings Account Service	427.20
00357553	05/14/14	SYSCO FOOD SERVICES OF DENVER	603555496	GRAVY MIX IMPERIAL COUNTRY	2,368.21
00357554	05/14/14	SYSTEMS GROUP	517677	Intercom Repair-Franklin	240.00
00357555	05/14/14	SZCZUKOWSKI, EMIL B	AP020956	Reimbursement/Field Day Suppli	40.44
00357556	05/14/14	TENNYSON CENTER FOR CHILDREN A	AP020965	Excess costs for out of distri	11,080.87
00357557	05/14/14	TH ADVANTAGE	1325	Sports Med Shirts	207.25
00357558	05/14/14	THE AQUEOUS SOLUTION INC	62208	AHS-Pool Supplies	182.50

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00357559	05/14/14	THE DENVER FOUNDATION	AP020992	Donation from Arapahoe HS	1,501.00
00357560	05/14/14	THERMO FLUIDS INC	IN2542470	Filter Drum Pick Up	102.56
00357561	05/14/14	TODD COMPANIES INC	38956409	Grease Trap Pumping Charge	2,930.00
00357562	05/14/14	TYLER, SUZANNE K	AP020993	Reimbursement/Supplies	118.83
00357563	05/14/14	VAITAITIS, RIMAS P	AP021002	Reimbursement/Supplies	150.98
00357564	05/14/14	VIGIL-CHASTAIN, TERESA L	AP020994	Reimbursement/Supplies	104.75
00357565	05/14/14	WASTE MANAGEMENT	8695791-0178-1	ESC-Service 4/1/14-4/30/14	13,205.07
00357566	05/14/14	WESTERN AWARDS & RECOGNITION	6061	Chenille Letters	3,988.49
00357567	05/14/14	WILDLIFE EXPERIENCE	TWE5234	Prom 2015 Deposit/Heritage HS	8,725.00
00357568	05/14/14	WILKESHESKI, LISA M	AP020946	Reimbursement/Supplies	166.72
00357569	05/14/14	WILLIAMSBURG TRAVEL - AMERICAN	AP020988	TSA Nationals-Roundtrip Bus	2,160.00
00357570	05/14/14	XCEL ENERGY	AP021027	5384737868 LPS-HERITAGE HS 34	33,122.33
00357571	05/14/14	YOGURT YUPHORIA	NMS43014	cafeteria food for resale	241.20
00357572	05/14/14	ZANE O WILLIAMS SIGNS & DISPLA	029543	18"x42" Light Pole Banners	1,066.50
00357573	05/14/14	ZEIGER, KATHLEEN M	AP021007	Reimbursement/Supplies	112.88
00357574	05/20/14	AGENCY OF CREDIT CONTROL INC	AP021076	Payroll Deduction-Garnishment	345.88
00357575	05/20/14	ANDERSON & KEIL	AP021077	Payroll Deduction/Garnishment	24.38
00357576	05/20/14	AUTOMATED COLLECTION SERVICES	AP021078	Payroll Deduction/Garnishment	647.51
00357577	05/20/14	CASE	AP021079	Payroll Deduction-Dues	52.50
00357578	05/20/14	CLERK OF THE COMBINED COURT	AP021080	Payroll Deduction/Garnishment	33.50
00357579	05/20/14	COLORADO DEPARTMENT OF REVENUE	AP021081	Payroll Deduction/State Tax	626.43
00357580	05/20/14	COLORADO DEPARTMENT OF REVENUE	AP021082	Payroll Deduction/State Tax	20.37
00357581	05/20/14	COLORADO FAMILY SUPPORT REGIST	AP021083	Payroll Deduction/Child Suppor	242.00
00357582	05/20/14	COLORADO FAMILY SUPPORT REGIST	AP021084	Payroll Deduction/Child Suppor	507.98
00357583	05/20/14	COLORADO FAMILY SUPPORT REGIST	AP021085	Payroll Deduction/Child Suppor	162.50
00357584	05/20/14	CONNECTICUT GENERAL LIFE INSUR	AP021086	May Payroll Health Insurance	667,298.61
00357585	05/20/14	HARTFORD LIFE INSURANCE CO	AP021087	May Payroll Life Insurance	20,546.90
00357586	05/20/14	INTER-FAITH COMMUNITY SERVICES	AP021088	Payroll Deductions	527.50
00357587	05/20/14	INTERNAL REVENUE SERVICE	AP021089	Payroll Deduction	899.10
00357588	05/20/14	INTERNAL REVENUE SERVICE	AP021090	Payroll Deduction/Fed Tax Levy	71.72
00357589	05/20/14	KAISER PERMANENTE	AP021091	May Payroll Health Insurance	505,101.60
00357590	05/20/14	LITTLETON EDUCATION ASSOC	AP021092	Payroll Deduction/Dues	35,711.94
00357591	05/20/14	LPS FOUNDATION	AP021093	Payroll Deductions	860.00

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00357592	05/20/14	LULU RAEL AKA LULU VIGIL	AP021094	Payroll Deduction/Garnishment	895.15
00357593	05/20/14	MACHOL & JOHANNES LLC	AP021095	Payroll Deduction/Garnishment	517.99
00357594	05/20/14	MILE HIGH UNITED WAY	AP021096	Payroll Deductions	437.50
00357595	05/20/14	NYS CHILD SUPPORT PROCESSING C	AP021097	Payroll Deduction/Child Suppor	313.49
00357596	05/20/14	OREGON DEPARTMENT OF JUSTICE	AP021098	Payroll Deduction/Child Suppor	279.60
00357597	05/20/14	PARTNERSHIP FOR COLORADO	AP021099	Payroll Deductions	417.00
00357598	05/20/14	TEXAS CHILD SUPPORT SDU	AP021100	Payroll Deduction/Child Suppor	550.00
00357599	05/20/14	TEXAS CHILD SUPPORT SDU	AP021102	Payroll Deduction/Child Suppor	495.00
00357600	05/20/14	U.S. DEPARTMENT OF EDUCATION	AP021104	Payroll Deduction/Garnishment	508.68
00357601	05/20/14	VISION SERVICE PLAN-CONNECTICU	AP021105	May Payroll Vision Insurance	12,518.50
00357602	05/21/14	18TH JUDICIAL DISTRICT JUVENIL	482	Allocated monthly/school liaso	612.59
00357603	05/21/14	ACADEMIC SPECIALTIES INC	11009	2-54'x 5 row Soccer Bleachers	27,399.00
00357604	05/21/14	AJ ELECTRIC SYSTEMS INC	14-3387	Install 30 amp circuit	895.00
00357605	05/21/14	ALPHA SHIRT COMPANY	71526287	Misc for resale	97.16
00357606	05/21/14	ALPINE TROPHIES INC	93289	Theatre Award Plaques	752.40
00357607	05/21/14	APPLE COMPUTER INC	4282023370	#MD785LL/A iPad Air Wi-Fi 16gb	998.00
00357608	05/21/14	ARAPAHOE COMMUNITY COLLEGE	AC-555	CPP slots April 2014	2,439.07
00357609	05/21/14	ARAPAHOE COUNTY SCHOOL DIST /	AP021149	Petty Cash Reimbursement 5/20	685.62
00357610	05/21/14	ARAPAHOE COUNTY SHERIFFS DEPT	AP021122	Tribal Assembly Security/Arap	1,178.50
00357611	05/21/14	ARAPAHOE COUNTY TREASURER	AP021028	Senior Citizen Tax Rebate	515.00
00357612	05/21/14	ARAPAHOE COUNTY TREASURER	AP021029	Senior Citizen Tax Rebate	515.00
00357613	05/21/14	ARAPAHOE COUNTY TREASURER	AP021111	Senior Citizen Tax Rebate	371.56
00357614	05/21/14	ARAPAHOE COUNTY TREASURER	AP021150	Senior Citizen Tax Rebate	400.56
00357615	05/21/14	ARAPAHOE COUNTY TREASURER	AP021152	Senior Citizen Tax Rebate	515.00
00357616	05/21/14	ARAPAHOE COUNTY TREASURER	AP021151	Senior Citizen Tax Rebate	373.38
00357617	05/21/14	ARAPAHOE COUNTY TREASURER	AP021112	Senior Citizen Tax Rebate	416.88
00357618	05/21/14	ARAPAHOE COUNTY TREASURER	AP021030	Senior Citizen Tax Rebate	512.94
00357619	05/21/14	ARAPAHOE COUNTY TREASURER	AP021031	Senior Citizen Tax Rebate	515.00
00357620	05/21/14	ARAPAHOE COUNTY TREASURER	AP021113	Senior Citizen Tax Rebate	313.56
00357621	05/21/14	ARAPAHOE COUNTY TREASURER	AP021114	Senior Citizen Tax Rebate	515.00
00357622	05/21/14	ARAPAHOE COUNTY TREASURER	AP021115	Senior Citizen Tax Rebate	515.00
00357623	05/21/14	ARAPAHOE COUNTY TREASURER	AP021116	Senior Citizen Tax Rebate	304.50
00357624	05/21/14	ARAPAHOE COUNTY TREASURER	AP021153	Senior Citizen Tax Rebate	257.50

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00357625	05/21/14	ARAPAHOE HIGH SCHOOL / PETTY C	AP021068	Petty Cash Reimbursement 5/8	610.14
00357626	05/21/14	ARYZTA LLC	96665423	Cookie Bags	35.19
00357627	05/21/14	ASIAN PACIFIC DEVELOPMENT CENT	5538	Interpreter Services	18.75
00357628	05/21/14	AURORA MENTAL HEALTH CENTER	AP021058	Excess costs for out of distri	2,612.14
00357629	05/21/14	AVERY, NICOLE W	AP021042	Reimbursement/Supplies	40.94
00357630	05/21/14	BALLOON SENSATIONS	7004	Balloon Bouquets-Arap HS Prom	152.60
00357631	05/21/14	BANISTER'S FLOWERS & GREENHOUS	0000048835	Centerpieces-AHS Prom Tables	70.00
00357632	05/21/14	BEACON COMMUNICATIONS LLC	0058673-IN	Card Reader Installation	375.00
00357633	05/21/14	BEINDORFF, ALLISON HOLMES	AP021061	Reimbursement-Books/Materials	41.94
00357634	05/21/14	BIG AIR JUMPERS INC	011436	BOUNCE HOUSE FOR SACC STUDENTS	250.00
00357635	05/21/14	BIG AIR JUMPERS INC	O10549	Dunk Tank/6-6-14/Sandburg SACC	180.00
00357636	05/21/14	BOB'S ELECTRIC MOTOR SERVICE	100749	Baldor EM3313T Motor	959.73
00357637	05/21/14	BOBZIEN, MARYSUE V	AP021040	Reimbursement/Supplies	149.36
00357638	05/21/14	BOETTCHER, MARY ELIZABETH	AP021128	Reimbursement/Supplies	126.01
00357639	05/21/14	BP ENERGY COMPANY	1325795	District Gas Service	25,632.67
00357640	05/21/14	BRETZ, KRISTA W	AP021069	Reimbursement/Supplies	85.00
00357641	05/21/14	BROADWAY DISCOUNT	40689	PE Supplies	71.34
00357642	05/21/14	BURDICK, KEVIN L	AP021070	Reimbursement/Golf Balls & Fee	350.00
00357643	05/21/14	CAFE RIO INC	3066	cafeteria food for resale	131.00
00357644	05/21/14	CAROLINA BIOLOGICAL SUPPLY CO	48748149RI	Science Supplies	61.47
00357645	05/21/14	CARRILLO, RENEE E	AP021071	Mileage Reimbursement/Aug-Aprl	46.81
00357646	05/21/14	CCOM SOUTH DENVER	1677	Fit For Duty/Pre-Emp Physicals	1,365.90
00357647	05/21/14	CENTENNIAL SALES INC	44884	First Aid Kit	53.60
00357648	05/21/14	CENTURYLINK	AP021119	Inv 303-D08-1530-530-13306	4,169.92
00357649	05/21/14	CENTURYLINK	AP021117	Inv 303-D08-1530-530-13336	4,217.46
00357650	05/21/14	CENTURYLINK	AP021121	Inv 303-D08-1530-530-14002	2,786.50
00357651	05/21/14	CENTURYLINK	AP021123	Inv 303-D08-1530-530-14033	3,245.62
00357652	05/21/14	CENTURYLINK	AP021124	Inv 303-D08-1530-530-14061	3,247.90
00357653	05/21/14	CENTURYLINK	AP021125	Inv 303-D08-1530-530-14092	3,191.12
00357654	05/21/14	CENTURYLINK	AP021126	Inv 303-D08-1530-530 14122	3,155.36
00357655	05/21/14	CHAPPELL, KRISTA K	AP021075	Reimbursement/Supplies	78.97
00357656	05/21/14	CHARLES D JONES & COMPANY INC	87209-00	Mechanical Supplies	18.90
00357657	05/21/14	CHERRY CREEK HIGH SCHOOL	AP021055	Varsity Golf 8/12/14-Heritage	140.00

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00357658	05/21/14	CHERRY TREE TOYS INC	1412104100	Business Marketing Class Suppl	191.71
00357659	05/21/14	CHICK-FIL-A	0068916919	cafeteria food for resale	1,815.00
00357660	05/21/14	CICI'S PIZZA	0509201433	cafeteria food for resale	4,945.00
00357661	05/21/14	CITY OF LITTLETON	12077	Museum Group Fees/Centennial E	234.00
00357662	05/21/14	COCA-COLA BOTTLING CO	2258342115	cafeteria food for resale	2,393.84
00357663	05/21/14	COLORADO DEPARTMENT OF HUMAN S	AP021041	License Fee/ID #18874-Lenski	270.00
00357664	05/21/14	COLORADO DEPARTMENT OF HUMAN S	AP021127	Background Chks/Sandburg SACC	50.00
00357665	05/21/14	COLORADO DEPT OF LABOR/EMPLOYM	AP021059	1st Qtr 2014 Unemployment Insu	14,381.33
00357666	05/21/14	COLORADO FCCLA	20141	Student State Dues/Late Fee	40.00
00357667	05/21/14	COLORADO HIGH SCHOOL	AP021062	Girls Soccer Proceeds/Arapahoe	123.68
00357668	05/21/14	COLORADO HIGH SCHOOL	AP021063	Girls Soccer Proceeds/Arapahoe	178.08
00357669	05/21/14	COLORADO HIGH SCHOOL	AP021129	CSU Summer Leadership Camp	940.00
00357670	05/21/14	COLORADO HIGH SCHOOL	AP021144	Lacrosse playoff/Littleton HS	88.48
00357671	05/21/14	COLORADO INSTITUTE OF MUSICAL	WEB004226	Trombone repair	60.00
00357672	05/21/14	COLORADO STATE UNIVERSITY - DE	040114	Embryology/Littleton Prep	80.00
00357673	05/21/14	COMET PRESS LTD	21774	Letterhead	50.00
00357674	05/21/14	COMPLETE LANDSCAPE CARE INC	26317	Set sprinkler clock	326.25
00357675	05/21/14	COMPUTER INFORMATION CONCEPTS	PSI19995	Campus Messenger license	2,640.00
00357676	05/21/14	CROWN TROPHY	24035	Retirement Recognition Gift	142.90
00357677	05/21/14	D & D ROOFING	6646	Roof Repair	523.00
00357678	05/21/14	DANIEL HUNTINGTON &	AP021132	LSS Scholarship	500.00
00357679	05/21/14	DAVIS GRAHAM & STUBBS LLP	692688	Legal Fees	4,754.50
00357680	05/21/14	DEEP ROCK WATER CO	13481954	Filtration System Rental	37.50
00357681	05/21/14	DENVER BRASS & COPPER	S1891410.001	Irrigation Supplies	1,124.35
00357682	05/21/14	DENVER CHILDREN'S HOME	04140266	Excess costs for out of distri	9,968.64
00357683	05/21/14	DEWLANEY'S SPORTS OFFICIALS	LA-043013-4	Soccer Officials	350.00
00357684	05/21/14	DH PACE DOOR SERVICES	SVC/97698	Door service and repair	146.00
00357685	05/21/14	DIAMOND RANCH ACADEMY INC	33036	Out of district placement	4,000.10
00357686	05/21/14	DORNSEIF, PAULETTE M	AP021043	Mileage Reimbursement/April	155.68
00357687	05/21/14	EARTHGRAINS BAKING COMPANIES I	85303200187	cafeteria food for resale	897.77
00357688	05/21/14	EASTBAY INC	152698	Girls Tennis Supplies	2,190.50
00357689	05/21/14	EDUCATIONAL THEATRE ASSN	634252	2013-2014 Intern'l Thespian So	414.00
00357690	05/21/14	ENGLEWOOD LOCK AND SAFE	328255	Keys for lockbox	35.10

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00357691	05/21/14	ENGLEWOOD SCHOOL DISTRICT	AP021035	S2 Tuition for Broadcast Journ	300.00
00357692	05/21/14	EXCELSIOR YOUTH CENTERS INC	0125402-IN	Excess costs for out of distri	4,434.82
00357693	05/21/14	FASTENAL COMPANY	CODE529558	Carpentry Supplies	95.92
00357694	05/21/14	FCCLA - MOUNTAIN VIEW DISTRICT	AP021133	Dues/Heritage HS	50.00
00357695	05/21/14	FERGUSON ENTERPRISES INC	4132205	Plumbing Supplies	28.30
00357696	05/21/14	FISBECK, SARAH ELIZABETH	AP021032	Reimbursement/Supplies	127.10
00357697	05/21/14	FLINN SCIENTIFIC INC	1746677	Science Supplies	291.33
00357698	05/21/14	FOLLETT SCHOOL SOLUTIONS INC	1617416A	Destiny Library Manager	64,020.65
00357699	05/21/14	FOOTHILLS ROOF SERVICES INC	AP021154	reimbursement for plane ticket	744.00
00357700	05/21/14	FOSSIL RIDGE HIGH SCHOOL	AP021103	Entry Fees/Littleton HS	100.00
00357701	05/21/14	FOTOPULOS, LESLIE S	AP021145	Reimbursement/Supplies	70.91
00357702	05/21/14	FRONTIER BUSINESS PRODUCTS	298618	Copier Supplies	484.50
00357703	05/21/14	G & K SERVICES	1008416562	Laundry Services	115.57
00357704	05/21/14	GARRICK, NICHOLAS	7	DJ Services/Littleton Academy	375.00
00357705	05/21/14	GENERAL AIR SERVICE & SUPPLY	91091148-1	AHS-Pool Supplies	138.68
00357706	05/21/14	GENERAL PARTS LLC	5543045	equipment repair east	2,007.61
00357707	05/21/14	GEORGE T SANDERS CO	13156342-00	Plumbing Supplies	141.71
00357708	05/21/14	GRAINGER INC	9434850070	PE Supplies	648.72
00357709	05/21/14	GRAND JUNCTION HIGH SCHOOL	AP021072	Balance/Entry Fee Track-Ltltn	15.00
00357710	05/21/14	GRANDVIEW HIGH SCHOOL	AP021155	Lacrosse playoff game-LHS	101.96
00357711	05/21/14	GREY HOUSE PUBLISHING	128442	Heritage-Libary Books	72.25
00357712	05/21/14	HANSCHEN, SHANNON LEIGH	AP021044	Reimbursement/Supplies	137.35
00357713	05/21/14	HERFF JONES COMPANY	619860	Graduation Supplies	79.39
00357714	05/21/14	HERITAGE/LITTLETON GIRLS LACRO	AP021156	Girls LaCrosse playoff-LHS	212.56
00357715	05/21/14	HIGHLAND ELEMENTARY / PETTY CA	AP021143	Petty Cash Reimbursement	124.72
00357716	05/21/14	HILLIARD, DAVID J	AP021134	Reimbursement/Supplies	280.00
00357717	05/21/14	HILLYARD FLOOR CARE SUPPLY	601127208	custodial supplies	638.07
00357718	05/21/14	HODGE, SUSAN LEE	AP021130	Reimbursement/Supplies	51.54
00357719	05/21/14	HOLLEY, ALLISON NICOLE	AP021046	Reimbursement/Supplies	142.73
00357720	05/21/14	HOLSCHER-BROWN, CARISSA	AP021135	Reimbursement/Supplies	367.47
00357721	05/21/14	HOME DEPOT SUPPLY	9129342063	PAINT GRAY PRIMER SPRAY 15 OZ	205.44
00357722	05/21/14	HORVATH, SUSAN A	AP021131	Reimbursement/Cass Supply	38.99
00357723	05/21/14	HOSACK, BARBARA N	AP021060	Reimburse/Classroom supplies	85.94

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00357724	05/21/14	IMAGE 360	I-18-1673	BANNER	42.12
00357725	05/21/14	INTERMOUNTAIN LOCK & SUPPLY CO	991985	Carpentry Supplies	1,023.72
00357726	05/21/14	J & D WINDOW INNOVATIONS LLC	994	Replacement Blinds	1,239.70
00357727	05/21/14	JACKMAN BROTHERS PRODUCTIONS	BJ043014A	PREK/SACC ASSEMBLY-Peabody	175.00
00357728	05/21/14	JACKMAN BROTHERS PRODUCTIONS	BJ043014B	Assembly - 4/30/14/Lenski	400.00
00357729	05/21/14	JEFFERSON HILLS CORP	ATS00214-L	Excess costs for out of distri	412.50
00357730	05/21/14	JOHNSON-ALPERN, ERIKA A	AP021136	Reimbursement/Supplies	103.98
00357731	05/21/14	JONES SCHOOL SUPPLY	119632	Medals	9.32
00357732	05/21/14	KENNEDY-TUCHFELD, KATHRYN E	AP021047	Reimbursement/Conference Reg	675.00
00357733	05/21/14	KENZ & LESLIE DISTRIBUTING CO	0641020	2022 BG Supercharge II	246.80
00357734	05/21/14	KNOWLEDGE MATTERS INC	12396	Virtual Business-renew subscri	821.25
00357735	05/21/14	KOLACNY MUSIC	1099044	Band Supplies/Euclid MS	3,032.03
00357736	05/21/14	KRISTIES CAKES LLC	512	Cake for Retirement	144.00
00357737	05/21/14	LAFONTAINE, ILISSA ANN	AP021033	Reimbursement/Supplies	38.11
00357738	05/21/14	LARADON HALL	LP001647	Excess costs for out of distri	1,915.30
00357739	05/21/14	LAUR, PATRICIA L	AP021048	mileage reimbursement/goddard	27.44
00357740	05/21/14	LEHMAN, NICOLE C	AP021064	Reimbursement/Books	165.25
00357741	05/21/14	LENSKI ELEMENTARY / PETTY CASH	AP021039	Lenski Petty Cash Reimbursemen	170.62
00357742	05/21/14	LOMBARDI, KELLIE	AP021146	Reimbursement/Prom Supplies	969.52
00357743	05/21/14	MAD SCIENCE OF COLORADO	2078	3rd Grade Assembly/Lenski	4,045.00
00357744	05/21/14	MANN, ERIN G	AP021157	Reimbursement/classroom suppli	61.96
00357745	05/21/14	MASHAK, THERESE MARIE	AP021049	Reimbursement/Supplies	60.03
00357746	05/21/14	MCCULLOUGH, JENNIFER RENEE	AP021137	Reimbursement/Supplies	69.45
00357747	05/21/14	MEADOW GOLD DAIRIES	41019409	K+ Dairy 4-8-14	5,538.66
00357748	05/21/14	Void - Continued Stub	CONTINUE		0.00
00357749	05/21/14	MONARCH HIGH SCHOOL	AP021073	Proceeds & Transport/Socc-Arap	326.16
00357750	05/21/14	MR MARGARITA DENVER	20140501	Frozen Yogurt Machine Rental	180.00
00357751	05/21/14	NASCO MODESTO	913489	TB20125T Why Study? Poster Set	37.82
00357752	05/21/14	NCP AMSAN	310155742	BAG SANDWICH ZIP TYPE	1,169.54
00357753	05/21/14	NESS, MELINDA C	AP021158	Reimbursement/lunch meeting	79.50
00357754	05/21/14	NEWCLOUD NETWORKS	000175517	District Monthly Network PRI	802.06
00357755	05/21/14	NEXTEL COMMUNICATIONS	964448819-076	Security Emerg. Wireless 02/15	49.99
00357756	05/21/14	NICOLO'S PIZZA	112348	cafeteria food for resale	362.45

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00357757	05/21/14	NORCOSTCO INC	D528434	Company Show Props	29.40
00357758	05/21/14	PALIN, CHLOE MICHELLE	AP021138	Reimbursement/Supplies	82.49
00357759	05/21/14	PANDA EXPRESS INC	674-705	cafeteria food for resale	573.75
00357760	05/21/14	PARAGON FOOD PRODUCTS	36603	cafeteria food for resale	1,897.40
00357761	05/21/14	PHAM, KHANH L	AP021050	Refund/AP Statistics	95.00
00357762	05/21/14	PLAYPOWER LT FARMINGTON	1400180878	Playground Timbers/Bike Rack	5,724.00
00357763	05/21/14	PREFERRED SHIPPING INC	30002288OD30	IB Music Shipment	33.00
00357764	05/21/14	PRESTEL, KATHERINE A	AP021147	Reimbursement/Banquet	640.22
00357765	05/21/14	PROCORP IMAGES INC	10795-1	LPS Stickers	380.21
00357766	05/21/14	PROFORMANCE APPAREL CORP	13175	Hats for Resale	458.80
00357767	05/21/14	PROGRESSIVE BUSINESS PUBLICATI	AP021159	Subscription Renewal 108518002	299.00
00357768	05/21/14	PTO TODAY INC	AP021106	Renewal/School ID 92867	149.00
00357769	05/21/14	RED ROCKS COMMUNITY COLLEGE	FY14-12	Summer Safety Class/5-27-14	255.00
00357770	05/21/14	REGIONAL TRANSPORTATION DIST	414172	April Bus Passes	2,133.00
00357771	05/21/14	RENT-A THEME ENTERTAINMENT LLC	6868	SACC WI ROCK DAY 5/27/14	400.00
00357772	05/21/14	RENT-A THEME ENTERTAINMENT LLC	6879	BLOCK PARTY ALL DAY 6/13/14	375.00
00357773	05/21/14	RENT-A THEME ENTERTAINMENT LLC	6883	SACC MEGA MOVES ALL DAY 6/17/1	375.00
00357774	05/21/14	RENT-A THEME ENTERTAINMENT LLC	6895	Science FX - Peabody SACC	425.00
00357775	05/21/14	RENT-A THEME ENTERTAINMENT LLC	6872	Theme Rental/Sandburg SACC	525.00
00357776	05/21/14	RICOH AMERICAS CORPORATION	17985845	Curriculum Office Copier Lease	88.76
00357777	05/21/14	RIEGLE PRESS INC	F1582	DELUXE NATL SCHOOL CALENDARS	1,079.65
00357778	05/21/14	ROCKY MOUNTAIN HIGH SCHOOL	AP021065	Proceeds,Travel Costs/Arapahoe	314.11
00357779	05/21/14	ROONEY, ERIC MICHAEL	AP021139	Reimbursement/Supplies	131.44
00357780	05/21/14	RPS PLAN ADMINISTRATORS	72469	FSA Administration	881.00
00357781	05/21/14	RUNYON ELEMENTARY / PETTY CASH	AP021038	Reimbursement for Petty Cash	179.21
00357782	05/21/14	SCHOLASTIC BOOK CLUB	8730356	Scholastic News Non-Fiction	97.01
00357783	05/21/14	SCHOOL DATEBOOKS INC	C14-0068959	2014/15 Student Planners:Depos	6,392.50
00357784	05/21/14	SCHOOL SPECIALTY SUPPLY INC	208112341057	Credit Memo for P0007472	61.66
00357785	05/21/14	SEMPLE FARRINGTON & EVERALL PC	39970	Legal Services	23,303.48
00357786	05/21/14	SERENITY EDUCATION & DAY TREAT	AP021066	Excess costs for out of distri	6,112.44
00357787	05/21/14	SETZER, SUSAN D	AP021051	Reimbursement/Supplies	179.79
00357788	05/21/14	SHIFFLER EQUIPMENT SALES	1410002000	PROCELAIN STEEL MARKER BOARD	1,398.36
00357789	05/21/14	SHILOH HOUSE	AP021067	Excess costs for out of distri	4,647.00

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00357790	05/21/14	SHOEN, JENNIFER L	AP021140	Reimbursement/Supplies	134.32
00357791	05/21/14	SOLUTIONS THROUGH SOFTWARE INC	340157	Annual Website Subscription	4,000.00
00357792	05/21/14	SOUTHEAST DENVER GRAPHICS	AP021034	Printing of HHS The Pioneer	955.60
00357793	05/21/14	SPORTLINE	CCJ030281-CJ0	senior t-shirts	154.50
00357794	05/21/14	SPORTS AUTHORITY	124442	Girls Tennis Supplies	1,291.50
00357795	05/21/14	STEDRON, CURTIS L	AP021148	Mileage Reimbursement/Nov-Mar	206.08
00357796	05/21/14	STITCH AND SCREEN CUSTOM APPAR	906443	Field Day T-Shirts	2,679.00
00357797	05/21/14	STONE LEAF POTTERY INC	122909	Art Supplies	35.50
00357798	05/21/14	SUBWAY	60121	cafeteria food for resale	296.50
00357799	05/21/14	SUNGARD PUBLIC SECTOR INC	151624	May 2014 ASP Services	9,589.80
00357800	05/21/14	SWANK, CAROLINE J	AP021141	Reimbursement	494.65
00357801	05/21/14	TATTERED COVER BOOK STORE	850347	Laguage Arts Textbooks	389.38
00357802	05/21/14	THE JOSHUA SCHOOL	2-1428	Excess costs for out of distri	9,183.26
00357803	05/21/14	THE WOMEN'S BEAN PROJECT	33010815	Key Club FundRaiser/Littltn HS	447.24
00357804	05/21/14	TOTAL FILTRATION SERVICES INC	PSV1196518	Mechanical Supplies	2,672.20
00357805	05/21/14	TRANSITION PROGRAM / PETTY CAS	AP021142	Petty Cash Distribution April	430.18
00357806	05/21/14	UNITED REPROGRAPHIC SUPPLY INC	IN19514	Service Contract 4/7/14-4/06/1	562.65
00357807	05/21/14	UNIVERSITY PHYSICIANS INC	FIN-003366	Health Services	1,500.00
00357808	05/21/14	VAJZOVIC, MELIHA	AP021053	mileage reimbursement	22.96
00357809	05/21/14	VERIZON WIRELESS	9724611894	Cell Service Acct #665602524	31.55
00357810	05/21/14	WASSON, TAMARA L	AP021052	mileage reimbursement/newton	49.28
00357811	05/21/14	WASTE MANAGEMENT	8695921-0178-4	Athletic Field Portolet	202.81
00357812	05/21/14	WILSON, MARY E	AP021037	Reimbursement/Supplies	55.27
00357813	05/21/14	WILSON, PATRICK C	AP021074	Reimbursement/Golf Balls & Fee	496.96
00357814	05/21/14	WORKPLACE RESOURCE	53088000	FABRIC COVERED PANEL	539.00
00357815	05/21/14	XCEL ENERGY	AP021160	5384738267 LPS-OPTIONS HS 35	19,012.17
00357816	05/21/14	ZOLLA, DONALD R	AP021101	Reimbursement/Tennis Dinner	263.00
00357817	05/28/14	ACADEMY APPLIANCE SERVICE CO	77127	equipment repair euclid	120.00
00357818	05/28/14	ALPINE TROPHIES INC	92958	6 Engraved Medals	42.30
00357819	05/28/14	AMERICAN PORTABLE BUILDING COR	130124	Portable Lease	800.00
00357820	05/28/14	ARAPAHOE COUNTY SHERIFFS DEPT	AP021227	Security Services	3,080.00
00357821	05/28/14	ARAPAHOE COUNTY TREASURER	AP021175	Senior Citizen Tax Rebate	427.53
00357822	05/28/14	ARAPAHOE COUNTY TREASURER	AP021176	Senior Citizen Tax Rebate	515.00

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00357823	05/28/14	ARAPAHOE COUNTY TREASURER	AP021177	Senior Citizen Tax Rebate	429.56
00357824	05/28/14	ARAPAHOE COUNTY TREASURER	AP021178	Senior Citizen Tax Rebate	384.25
00357825	05/28/14	ARAPAHOE COUNTY TREASURER	AP021179	Senior Citizen Tax Rebate	515.00
00357826	05/28/14	ARAPAHOE COUNTY TREASURER	AP021180	Senior Citizen Tax Rebate	425.94
00357827	05/28/14	ARAPAHOE COUNTY TREASURER	AP021181	Senior Citizen Tax Rebate	199.25
00357828	05/28/14	ARAPAHOE COUNTY TREASURER	AP021182	Senior Citizen Tax Rebate	257.50
00357829	05/28/14	ARAPAHOE COUNTY TREASURER	AP021183	Senior Citizen Tax Rebate	123.25
00357830	05/28/14	ARAPAHOE COUNTY TREASURER	AP021184	Senior Citizen Tax Rebate	515.00
00357831	05/28/14	ARAPAHOE COUNTY TREASURER	AP021185	Senior Citizen Tax Rebate	515.00
00357832	05/28/14	ARAPAHOE COUNTY TREASURER	AP021186	Senior Citizen Tax Rebate	454.94
00357833	05/28/14	ARAPAHOE COUNTY TREASURER	AP021188	Senior Citizen Tax Rebate	317.19
00357834	05/28/14	ARAPAHOE COUNTY TREASURER	AP021189	Senior Citizen Tax Rebate	420.50
00357835	05/28/14	ARAPAHOE COUNTY TREASURER	AP021190	Senior Citizen Tax Rebate	515.00
00357836	05/28/14	ARKENBRAND LTD	144	Social Media Management/HHS	500.00
00357837	05/28/14	ASIAN PACIFIC DEVELOPMENT CENT	5750	Interpreting Services	333.00
00357838	05/28/14	BCT WHOLESALE PRINTING	903407	Stamp	9.00
00357839	05/28/14	BEACON COMMUNICATIONS LLC	0058672-IN	Reader Repair	818.40
00357840	05/28/14	BEYOND TECHNOLOGY	221635	Generic HP Q6511X toner cartri	157.40
00357841	05/28/14	BISSETT, ANGELA	AP021199	Refund KED Registration Fee	50.00
00357842	05/28/14	BLACKJACK PIZZA	5121	cafeteria food for resale	32.00
00357843	05/28/14	BOTEN, KIRSTEN L	AP021212	Reimbursement/Supplies	55.48
00357844	05/28/14	BROWN, DIANE M	AP021200	Reimbursement/Supplies	44.85
00357845	05/28/14	BURNS, LAUREN REBECCA	AP021201	Reimbursement/Supplies	81.04
00357846	05/28/14	CAREER AND TECHNICAL TRAINING	5967	Corel Draw Graphics Licenses	4,995.00
00357847	05/28/14	CCS PRESENTATION SYSTEMS	24269	#SDC-450 Smart Document Camera	949.00
00357848	05/28/14	CENTENNIAL SALES INC	44928	Athletic Supplies	119.00
00357849	05/28/14	CHARLES D JONES & COMPANY INC	1100375-00	Mechanical Supplies	19.80
00357850	05/28/14	CHERRY CREEK SCHOOL DISTRICT	807	Excess costs for out of distri	3,560.40
00357851	05/28/14	CHICK-FIL-A	0068916920	cafeteria food for resale	1,815.00
00357852	05/28/14	CHILDREN'S HOSPITAL COLORADO	SH00002266	Health Care Services	33,086.00
00357853	05/28/14	CHRISTENSEN, CURTIS	AP021202	Reimbursement/Supplies	40.38
00357854	05/28/14	CICI'S PIZZA	0516201434	cafeteria food for resale	4,301.00
00357855	05/28/14	COCA-COLA BOTTLING CO	2298189501	cafeteria food for resale	1,188.64

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00357856	05/28/14	COLORADO SCHOOL FOR DEAF	ST0414AK	Excess costs for out of distri	61.00
00357857	05/28/14	COLORADO WHOLESALE DYE CORP	47664/47665	Tie Dye Materials	1,911.12
00357858	05/28/14	COMPLETE LANDSCAPE CARE INC	26387	Contracted Grounds Maintenance	1,320.00
00357859	05/28/14	CONTRACT PAPER GROUP INC	43003764001	PAPER XERO WHITE 8.5 x 11	20,092.80
00357860	05/28/14	COUNTER TRADE PRODUCTS INC	314492	Epson Powerlite 97 Projector #	1,489.00
00357861	05/28/14	COX, ALICIA A	AP021203	Reimbursement/Supplies	59.87
00357862	05/28/14	COX, GAIL Y	AP021204	Reimbursement/Supplies	54.26
00357863	05/28/14	CRAIG, JAMES D	AP021169	Mileage Reimbursement/April	225.68
00357864	05/28/14	CRESCENT ELECTRIC SUPPLY CO	080-372032-00	CONNECTOR EMT SET SCREW 1	336.26
00357865	05/28/14	CUSTOMINK LLC	4157462	Senior T-shirts	2,765.00
00357866	05/28/14	DENVER BRASS & COPPER	S1899336.001	Irrigation Supplies	327.12
00357867	05/28/14	EARTHGRAINS BAKING COMPANIES I	85302501154	cafeteria food for resale	495.48
00357868	05/28/14	ELIZABETH STEPHANI & SMITH COL	AP021161	2013 JEM Scholarship	300.00
00357869	05/28/14	ENCORE CATERING	23260	Tech Ed Advisory	524.92
00357870	05/28/14	FAZOLI'S RESTAURANTS LLC	A290701117	cafeteria food for resale	243.39
00357871	05/28/14	FOUR REEL PRODUCTION	10383	DVD Copies/Lenski Elem	1,170.00
00357872	05/28/14	FRANKLIN ELEMENTARY / PETTY CA	AP021213	Petty Cash Reimbursement 5/21	153.96
00357873	05/28/14	FRONTIER BUSINESS PRODUCTS	300876	Maint and copies on Riso (Annu	522.00
00357874	05/28/14	FRONTIER RADIO COMMUNICATIONS	101016676-1	Radio Programming	630.00
00357875	05/28/14	GARCIA, KAREN S	AP021162	mileage reimbursement/newton	53.76
00357876	05/28/14	GARZA'S PROCESS SERVICE	BPR-201400160	Truancy process server	38.00
00357877	05/28/14	GENERAL PARTS LLC	5543632	equipment repair peabody	2,729.79
00357878	05/28/14	GOLDEN INDUSTRIAL SUPPLY CO	2166253-01	Mechanical Supplies	56.35
00357879	05/28/14	GRACEPOINT COMMUNITY CHURCH	AP021056	IB Exams/May/Littleton HS	700.00
00357880	05/28/14	HANSEN, RISA	AP021170	Reimbursement/Supplies	74.47
00357881	05/28/14	HILL PETROLEUM	0423485-IN	Unleaded Oxy 10%	23,107.39
00357882	05/28/14	HILLYARD FLOOR CARE SUPPLY	601149020	Surface Prep pad/super polish	786.06
00357883	05/28/14	HOSLER, SANDRA J	AP021205	Reimbursement/Supplies	56.55
00357884	05/28/14	INTERMOUNTAIN LOCK & SUPPLY CO	993681	Carpentry Supplies	344.98
00357885	05/28/14	INTERMOUNTAIN SWEEPER CO	93641	License Plate Fees per rental	1,364.18
00357886	05/28/14	JEFFERSON HILLS CORP	L-14-04-LIT-AS	Excess costs for out of distri	7,759.52
00357887	05/28/14	JOHNSON CONTROLS INC	1405157027	Fire alarm repair	277.50
00357888	05/28/14	KEY-RITE SECURITY LOCK & SAFE	0000901285	Install/Terminate Access Contr	825.00

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00357889	05/28/14	KOCIALSKI, ELLEN R	0XX2	On-site Clinical Instructor Ap	3,096.00
00357890	05/28/14	KOLACNY MUSIC	1099043	Instrument Repairs/Newton MS	86.48
00357891	05/28/14	KWAL PAINT	2119-2	Tax Exempt - See Attached	49.78
00357892	05/28/14	LARSON ROSS & PORTLAND STATE U	AP021215	2012 & 2013 JEM Scholarship	400.00
00357893	05/28/14	LISLE, JENNIFER	AP021206	Refund KED Registration Fee	50.00
00357894	05/28/14	LISTEN UP CORPORATION	7240563	PIANO REPAIRS	270.00
00357895	05/28/14	LITTLETON ACADEMY / PETTY CASH	AP021210	Petty Cash Reimbursement 5/14	170.30
00357896	05/28/14	MAGIC ROB ENTERTAINMENT	INV23	Magic Show/Centennial & Wilder	275.00
00357897	05/28/14	MARTIN, CONNIE M	AP021224	Reimbursement/Conf Expenses	60.62
00357898	05/28/14	MARTINEZ-MAES, ELIZABETH A	AP021057	graphic Set Up	40.00
00357899	05/28/14	MCENTIRE, KATHRYN R	AP021207	Reimbursement/Supplies	112.85
00357900	05/28/14	MEADOW GOLD DAIRIES	41019567	cafeteria food for resale	6,890.80
00357901	05/28/14	Void - Continued Stub	CONTINUE		0.00
00357902	05/28/14	METHERD, ERIC D	AP021216	Reimbursement/Supplies	46.25
00357903	05/28/14	MOUNTAIN AIR ODOR CONTROL	100430	Bathroom Deodorizers Refills	21.00
00357904	05/28/14	MYERS, EMILY S	AP021163	Reimbursement/supplies	59.70
00357905	05/28/14	NCP AMSAN	310838644	BAG SANDWICH ZIP TYPE	3,896.98
00357906	05/28/14	NEWTON MIDDLE SCHOOL / PETTY C	AP021220	NMS Petty Cash reimb 5/2014	485.51
00357907	05/28/14	NICOLE LATALA & UNIVERSITY OF	AP021217	2012 JEM Scholarship	200.00
00357908	05/28/14	NICOLO'S PIZZA	112706	cafeteria food for resale	342.45
00357909	05/28/14	NOONAN, ERIN CATHERINE	AP021171	Mileage Reimbursement/April	160.16
00357910	05/28/14	OLIVE BRANCH RESOLUTIONS	51914	At-Risk Services	12,500.00
00357911	05/28/14	ONESOURCE WATER LLC	23029A	Purity Kit Labor & Supplies	84.95
00357912	05/28/14	OUT OF BREATH SPORTS	6776	science fair t-shirts/Field	450.00
00357913	05/28/14	PANDA EXPRESS INC	674-709	cafeteria food for resale	2,659.32
00357914	05/28/14	PARAGON FOOD PRODUCTS	36698	cafeteria food for resale	965.80
00357915	05/28/14	PEAK EMPOWERMENT	04514	GMS Challenge Course 6th Grade	3,200.00
00357916	05/28/14	PEARSON EDUCATION/LONGMAN ESL	BK73020522	Textbooks	10,339.29
00357917	05/28/14	PHYSIOTHERAPY ASSOCIATES	39062	Athletic Trainer Contract	52,833.00
00357918	05/28/14	PIKE, STEPHANIE	AP021208	Refund KED Registration Fee	50.00
00357919	05/28/14	PROCORP IMAGES INC	10796-1	100 gold foil custom certifica	221.06
00357920	05/28/14	PROFESSIONAL COUNSELING SERVIC	AP021218	Drug/Alcohol Presentations	300.00
00357921	05/28/14	PROFORMANCE APPAREL CORP	13191	Security Uniform Shirts	680.00

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00357922	05/28/14	REGIONAL TRANSPORTATION DIST	414243	Student Bus Passes	3,555.00
00357923	05/28/14	REYNOLDS, BEVERLY A	AP021165	Mileage Reimbursement	40.44
00357924	05/28/14	RIBBON RANCH INC	0514-2	Ribbbons for field day	285.60
00357925	05/28/14	RICKERT, JESSICA A	AP021219	reimbursement/supplies	95.78
00357926	05/28/14	SALIMAN, JONATHAN A	AP021167	Mileage Reimbursement	209.89
00357927	05/28/14	SAUCEDO, VICENTE	AP021198	lunch money refund/field	38.60
00357928	05/28/14	SCHOLASTIC INC	6987044	Math 180 In-School Coaching	6,897.00
00357929	05/28/14	SCHOOL SPECIALTY SUPPLY INC	208112378398	LAMINATING FILM 1.5ML 25" X 5	923.26
00357930	05/28/14	SEMPLE FARRINGTON & EVERALL PC	39805	Truancy Attorney April 2014	4,167.06
00357931	05/28/14	SHERWIN-WILLIAMS CO	9877-4	Tax Credit	515.87
00357932	05/28/14	SHILOH HOUSE	APO1174	Excess costs for out of distri	9,262.40
00357933	05/28/14	SHOUTPOINT INC	9524	ShoutPoint Messaging Apr-Jun	5,058.73
00357934	05/28/14	SILVERGRAPHICS STUDIOS INC	HCO2-S14	fundraising program & shipping	69.45
00357935	05/28/14	SOUTHEAST DENVER GRAPHICS	AP021166	Pioneer Newspaper printing	1,795.00
00357936	05/28/14	SPORTS AUTHORITY	122810	Hoopla Items	439.00
00357937	05/28/14	SPRINT COMMUNICATIONS COMPANY	992663041-009	GPS Service	498.40
00357938	05/28/14	STILES, PAULA D	AP021209	Reimbursement/Supplies	66.07
00357939	05/28/14	STITCH AND SCREEN CUSTOM APPAR	906446	T-Shirts for Eighth Graders	1,605.00
00357940	05/28/14	STONE LEAF POTTERY INC	123329	Laguna EM342 whiteware - 400 l	161.00
00357941	05/28/14	SUBWAY	60122	cafeteria food for resale	296.50
00357942	05/28/14	TAYLOR AUTO	0325261	#185 Alignment Service	49.95
00357943	05/28/14	THIRD WAY CENTER INC	2014-4	Excess costs for out of distri	2,789.64
00357944	05/28/14	THOMAS, MELANIE BLAIR	AP021221	Reimbursement/Supplies	162.01
00357945	05/28/14	THURSTON, ROBIN MICHELLE	AP021164	Reimbursement/Supplies	59.57
00357946	05/28/14	TRANE U.S. INC	9251432R1	Mechanical Supplies	571.41
00357947	05/28/14	TRI COUNTY HEALTH DEPARTMENT	IN0007810	Health Dept visit to Nursery	50.00
00357948	05/28/14	UNIQUE RECOGNITION INC	2314	Medals	117.47
00357949	05/28/14	WELLS, CHRISTOPHER	AP021222	Sandburg's group training	337.68
00357950	05/28/14	WELLS, CHRISTOPHER	AP021223	1 Sandburg staff training	70.00
00357951	05/28/14	WESTERN AWARDS & RECOGNITION	6163	Letter Jacket Pins	35.00
00357952	05/28/14	WESTERN AWARDS & RECOGNITION	6142	Athletic Certificates	558.99
00357953	05/28/14	WILDER ELEMENTARY / PETTY CASH	AP021191	Petty Cash Reimbursement 5/22	390.51
00357954	05/28/14	XCEL ENERGY	AP021197	5319066143 LPS-LTLTN ACAD 21	41,261.34

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00357955	05/30/14	KING & GREISEN LLP	AP021282	Attorney Fees	28,629.44
00357956	05/30/14	NEWTON MIDDLE SCHOOL / PETTY C	AP021266	NMS Petty Cash reimb 5/2014	485.45
00357957	05/30/14	RUST, CAMERON MICHAEL	AP021283	Agreement	20,361.60
				Report Grand Total:	$2,799,805.45