LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/29/13 - 11/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2013	ACT CONFERENCE REGSTR.	Conference Credit	(35.00)
10/29/2013	AGRIFAB SPEEDEPART	Custodial Supply	40.97
10/29/2013	ALPHA CERAMIC SUPPLIES	Bisqueware	512.33
10/29/2013	AMAZON MKTPLACE PMTS	Technology Supplies	147.00
10/29/2013	AMAZON.COM	Book for Game night- CCLS	14.76
10/29/2013	AMAZON.COM	8 books - Continuum of Literacy Learning	393.76
10/29/2013	AMAZON.COM	Books	76.29
10/29/2013	AMAZON.COM	Books	20.04
10/29/2013	AMAZON.COM	Books	25.26
10/29/2013	AMAZON.COM	Books	41.88
10/29/2013	AMAZON.COM	Library books	4.11
10/29/2013	AMAZON.COM	Library books	14.39
10/29/2013	AMAZON.COM	replacement book Alchemys	12.66
10/29/2013	AMAZON.COM	new bk for curriulum	3.75
10/29/2013	AMAZON.COM	Native Amer. bks for curriculum	203.68
10/29/2013	AMAZON.COM	Library Books	58.05
10/29/2013	BLEDSOE BRACE SYSTEMS	Elboe Brace	120.23
10/29/2013	BOS TAXI 0494	Taxi fare at ASBO conference	27.55
10/29/2013	BRAINPOP	Site License	1,495.00
10/29/2013	CAROLINA BIOLOGICAL SP	Biology Supplies	75.61
10/29/2013	CCS PRESENTATION SYSTE	Technology Supplies	213.95
10/29/2013	CDW GOVERNMENT	surface ethernet adapter	48.60
10/29/2013	CURRICULUM ASSOC	Teams 2 & 3 - "Quick Words"	26.89
10/29/2013	DISCOUNT SCHOOL SUPPLY	Classroom Supplies	86.76
10/29/2013	DOLRTREE 3915 00039156	SAFE Club Supplies	40.00
10/29/2013	DOLRTREE 3915 00039156	Craft supplies	6.00
10/29/2013	DS WATERS STANDARD COF	Water for Cottage	36.09
10/29/2013	FEDEXOFFICE 00005744	printing & supplies for staff mtg	24.00
10/29/2013	FOLLETT LIBRARY RES	books	124.93
10/29/2013	HRECC LLC	gifts for teachers	77.25
10/29/2013	HRECC LLC	gifts for teachers	36.00
10/29/2013	INK TECHNOLOGIES LLC	Toner for Printers	295.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2013	J W PEPPER	Music for District Fest. & Holiday Conct	300.97
10/29/2013	JO-ANN FABRIC #1095	Pumpkin carving kits for Halloween	25.02
10/29/2013	KING SOOPERS #0038	cafeteria food for resale	16.55
10/29/2013	KING SOOPERS #0122	Biology Supplies	5.98
10/29/2013	KING SOOPERS #0122	Assmt Facilitators Accomm Mtg Snacks	53.63
10/29/2013	KING SOOPERS #0122	cafeteria food for resale	18.08
10/29/2013	LITTLETON ACE HARDWARE	Paint Primer	19.79
10/29/2013	LITTLETON ACE HARDWARE	Spraypaint, cord, bulbs for trophy case	43.15
10/29/2013	MISC PART SUPPLY	MS/LHS Custodial Supply	73.58
10/29/2013	OFFICE DEPOT #469	Bright paper for 6th grade organization	25.98
10/29/2013	PAYPAL *BLACKHAWKPR	BW/DW Carpentry Supplies	79.00
10/29/2013	RADIOSHACK COR00186080	BW/DW Carpentry	5.98
10/29/2013	REI*GREENWOODHEINEMANN	15 Books -Notice and Note for Elem Coach	449.08
10/29/2013	SAMSCLUB #6634	Crepe Lab, Baking/Pastry Supplies	129.71
10/29/2013	SAMSCLUB #6634	Plates for staff lounge	21.46
10/29/2013	SAMSCLUB #6634	Items charged with TAX-credited 11/10/13	39.97
10/29/2013	SAMSCLUB #6634	Bleach	15.96
10/29/2013	SAMSCLUB #6634	Small bowls	8.48
10/29/2013	SAMSCLUB #6634	Small bowls	8.48
10/29/2013	SAMSCLUB #6635	Food for Community Learning Series	111.94
10/29/2013	SQ *FABULOUS TAXI	SNUG Conference - Taxi to Hotel	33.94
10/29/2013	STAPLES 00114447	Ink and decal/photo paper (c)	103.14
10/29/2013	STAPLES 00114447	Surge protectors (s)	27.98
10/29/2013	STATEWIRE	Shop Supplies & Hardware	572.77
10/29/2013	TARGET 00002717	candy corn, pretzels	15.36
10/29/2013	TARGET 00002717	DVD, lunch bags, game kits	42.86
10/29/2013	TARGET 00002717	Craft Supplies	11.97
10/29/2013	TARGET 00017764	Chocolate for Standards Support sessions	68.79
10/29/2013	TARGET 00017764	Snacks for Literacy Specialists Mtg	22.46
10/29/2013	TPC*GOPHER	6 Basketballs/7th & 8th Grd Girls Teams	231.31
10/29/2013	TRANSWEST FREIGHTLINER	Core Credit #763 EGR Cooler	(323.75)
10/29/2013	U OF O PBIS APPS	PBIS Supplies	250.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2013	UNITED 01626082372375	baggage charge	25.00
10/29/2013	WW GRAINGER	Non Stock Custodial	22.72
10/29/2013	WW GRAINGER	Non Stock Custodial	17.73
10/29/2013	WW GRAINGER	Non Stock Custodial	5.28
10/29/2013	WW GRAINGER	Non Stock Mechanical	182.93
10/29/2013	WW GRAINGER	Non Stock Carpentry	228.68
10/30/2013	A&A TRADIN POST	cable ties,bulb,lamp	14.38
10/30/2013	A&A TRADIN POST	Hardware,padlocks	24.72
10/30/2013	A&A TRADIN POST	1 5/16" Drill Bit	4.48
10/30/2013	ACE HARDWARE	Postage - return receipt	6.11
10/30/2013	ALBERTSONS #00895	Supreme Court Visit: Flowers	34.94
10/30/2013	ALEKS ED SYS K-12	Subscrip. to online math prog-Hopkins	62.50
10/30/2013	AMAZON MKTPLACE PMTS	Refund for damaged book	(5.19)
10/30/2013	AMAZON MKTPLACE PMTS	WE/Stadium Custodial Supply	94.50
10/30/2013	AMAZON.COM	Instructional training books	65.64
10/30/2013	AMAZON.COM	Books for Study Center	44.31
10/30/2013	AMAZON.COM	Books for Study Center	13.99
10/30/2013	AMAZON.COM	colored pencils	7.34
10/30/2013	AMAZON.COM	Books for counseling	8.06
10/30/2013	AMAZON.COM	Books	25.43
10/30/2013	AMAZON.COM	library books	10.78
10/30/2013	ATHLETICSTUFF	Playground Equipment	148.08
10/30/2013	ATLAS PEN & PENCIL	Student Leadership Supplies	200.70
10/30/2013	CCIRA	CCIRA Membership- Dillman	35.00
10/30/2013	CHICK-FIL-A #02284	Volleyball League Dinner	151.25
10/30/2013	DBC*BLICK ART MATERIAL	Paint, tissue paper, glue, art supplies	670.50
10/30/2013	DENVER ATHLETIC SUPPLY	Tape measure, batons for track	226.20
10/30/2013	DOLRTREE 4348 00043489	HS-Healthy Halloween projec	9.00
10/30/2013	DOLRTREE 4348 00043489	Supreme Court Visit: Luncheon Supplies	15.00
10/30/2013	DOMINO'S 6212	Brethauer/food for middle school conf	513.29
10/30/2013	DS WATERS STANDARD COF	water for portables	26.96
10/30/2013	ENGLEWOOD RENEWABLE FI	FB/Lenski Sand Playground Refurbishing	114.80

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/30/2013	HARD ROCK SAN ANTONIO	J Walworth SNUG Conf Meal	26.21
10/30/2013	HASBROTOYSHOP.COM	Scrabble School prog.-Peabody	95.00
10/30/2013	INTEGRATED SAFETY SERV	2 ABC 10# Fire Extinguishers	154.80
10/30/2013	IZZIT.ORG	supplementary videos	187.74
10/30/2013	KING SOOPERS #0038	cafeteria food for resale	10.00
10/30/2013	KING SOOPERS #0070	Donuts for seniors	7.50
10/30/2013	KING SOOPERS #0122	Culinary Essentials - Groceries	189.36
10/30/2013	KING SOOPERS #0122	FCCLA - Culinary Club - McKenna	13.08
10/30/2013	MCCORMICK'S ENTERP	Music Dept. - Yamaha mixer	661.98
10/30/2013	MICHAELS STORES 9183	Frames for library	107.96
10/30/2013	MICHAELS STORES 9183	credit for returned frames	(83.96)
10/30/2013	MICRO CENTER #181 RETA	pc memory and cables	116.97
10/30/2013	NATIONALSCI	Grusing - Conference Registration	175.00
10/30/2013	NATIONALSCI	NSTA Membership	75.00
10/30/2013	NIKETOWN LAS VEGAS 93	Football/Coaches Clothing	199.99
10/30/2013	OFFICE DEPOT #2102	Office Supplies	21.57
10/30/2013	OFFICE MAX	Printer, ink,hooks for wall,usb	206.76
10/30/2013	ORIENTAL TRADNG CO	Stress balls for students	46.49
10/30/2013	OVR*O.CO/OVERSTOCK.COM	Camera cases	73.05
10/30/2013	PARTY AMERICA	cafeteria non food	31.94
10/30/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
10/30/2013	PAYPAL *PUBLICEDUCA	"Donation" fee for luncheon ticke	20.00
10/30/2013	PETSMART INC 229	Science supplies	68.43
10/30/2013	QUILL CORPORATION	Teacher work room supplies	38.82
10/30/2013	QUILL CORPORATION	S-5 classroom supplies	8.63
10/30/2013	QUILL CORPORATION	S-5 Classroom supplies	48.58
10/30/2013	QUILL CORPORATION	Kindergarten pocket fldrs	128.49
10/30/2013	REI*GREENWOODHEINEMANN	Ins Coach supplies	375.65
10/30/2013	RELIABLE	General Office Supplies	82.42
10/30/2013	SAFEWAY STORE00014803	food supplies for Culinary I	129.85
10/30/2013	SAFEWAY STORE 00027912	facs meeting and frasier meeting grocer	165.57
10/30/2013	SAFEWAY STORE 00027912	Food for snacks	40.43

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10/30/2013	SAMSCLUB #6634	cafeteria food for resale	7.72
10/30/2013	SAMSCLUB #6634	2 DVD movies	25.96
10/30/2013	SAMSCLUB #6634	Cups and Hot Dog trays	53.86
10/30/2013	SAMSCLUB #6634	snack foods	289.88
10/30/2013	SEARS ROEBUCK 1131	Sand paper (c)	15.96
10/30/2013	SEARS ROEBUCK 1131	Chuck keys for machinery (s)	8.97
10/30/2013	SHADOW SPORTSWEAR LLC	PE dept. T-shirts, fundraiser	542.29
10/30/2013	STAPLES	CD's and covers	25.90
10/30/2013	STAPLES	3 hole punch,file folders ,stapler	130.76
10/30/2013	STAPLES	scotch tape 50 rolls	121.30
10/30/2013	STAPLES	Office/School supplies	127.40
10/30/2013	STAPLES	Art exp-Tempera paint	16.98
10/30/2013	STAPLES	Art exp-Tempera paint, sharpies	86.62
10/30/2013	STAPLES	Business - Labels	26.39
10/30/2013	STAPLES	dividers	26.04
10/30/2013	STAPLES	Credit for Staples order 10/7/13 P Alred	(64.79)
10/30/2013	STAPLES	pencil sharpner-post-it	77.36
10/30/2013	STAPLES	return	(31.00)
10/30/2013	STAPLES	Office exp-Post-its, fastners, stamp ink	39.15
10/30/2013	STAPLES	Office - glue sticks, forks	21.30
10/30/2013	SUNBELT RENTALS #192	CG/GMS Equipment Rental	545.40
10/30/2013	TCI	Instructional suppies: SS	82.00
10/30/2013	THE HOME DEPOT 1519	Mirror Tile/Art Supplies	29.97
10/30/2013	THE HOME DEPOT 1519	maintenance supplies	34.78
10/30/2013	THRIFTY SCOTSMAN US	ASUS postage return to manufacturer	11.64
10/30/2013	THRIFTY SCOTSMAN US	mailed cert letter to family	6.11
10/30/2013	TRANSWEST FREIGHTLINER	2 Front Brake Shoes & Cores	192.90
10/30/2013	UNITED 01626082701832	J Walworth SNUG Conf Airline Bag Fee	25.00
10/30/2013	US AIRPORT PARKING	DIA Parking for ASBO Conference	48.60
10/30/2013	VALLEY BUSINESS MACHIN	TI Inspire calculators	123.70
10/30/2013	WW GRAINGER	LR/Moody Custodial Supply Return	(40.38)
10/30/2013	WW GRAINGER	Ext. lamp bulbs, batteries	78.86

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/30/2013	YELLOW CAB OF SAN ANTO	snug conference transportation to hote	33.46
10/31/2013	AI SQUARED	Vision program supplies	2,841.00
10/31/2013	ALBERTSONS #00895	sugar for science lab	3.39
10/31/2013	AMAZON MKTPLACE PMTS	masking tape and paper	23.20
10/31/2013	AMAZON.COM	cookbook refund from amazon	(0.14)
10/31/2013	AMAZON.COM	Books for Hopkins	319.44
10/31/2013	AMAZON.COM	Book- for Gray 3rd grade	36.56
10/31/2013	AMAZON.COM	classroom games	53.97
10/31/2013	AMAZON.COM	books	23.77
10/31/2013	AMAZON.COM	General Book	9.65
10/31/2013	AMAZON.COM	I'm with Stupid,Stupid Fast,Nthng Specia	31.56
10/31/2013	AMSAN CORP	bldg supplies	21.10
10/31/2013	AMSAN CORP	bldg custodial supplies	1,232.93
10/31/2013	AMSAN CORP	custodial supplies	241.86
10/31/2013	AUTOMOTIVE INNOVATIONS	#253 Bench Seat Cover	144.99
10/31/2013	BAKER-TAYLOR	Books for library collection	333.61
10/31/2013	BANISTERS FLOWERS LLC	Flower/farewell reception	315.95
10/31/2013	BARNES & NOBLE #2728	Books for Library Collection	488.86
10/31/2013	BATTERY UNIVERSE	Batteries for Walkie Talkies	108.09
10/31/2013	BERRY PATCH FARMS	fifth grade field trip	425.00
10/31/2013	BEYOND TECHNOLOGY INT	HP3800 Cartridges - Field/P6973	558.24
10/31/2013	BEYOND TECHNOLOGY INT	HP2600 Cartridges - Powell/P0006942	216.00
10/31/2013	BEYOND TECHNOLOGY INT	HP507A Cartridge - AHS/J Weems	322.32
10/31/2013	BIO COMPANY INC	Biology Supplies	61.07
10/31/2013	CCIRA	CCIRA Membership - Rodriguez	35.00
10/31/2013	CCIRA	CCIRA Membership - Fletter	20.00
10/31/2013	CCIRA	CCIRA Membership - Hendrix	35.00
10/31/2013	CCIRA	CCIRA Membership - Moreno	35.00
10/31/2013	CCIRA	CCIRA Membership - Jones	35.00
10/31/2013	CENTRAL REST PRODUCTS	Test Strips	26.96
10/31/2013	DMI* DELL K-12 PTR	Dell 5130cdn Cartridges - Field/P6973	465.48
10/31/2013	DMI* DELL K-12 PTR	Dell 5330dn Cartridge - LHS/R Railey	195.69

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/31/2013	DRIVE TRAIN INDUSTRIES	14 Wiper Blades, 2 Wheel Seals	145.88
10/31/2013	ELLIS AUTOMOTIVE CAR C	#253 4 Tires	569.40
10/31/2013	ERICKSON METALS OF COL	CW/AHS Landscaping Welding Supplies	371.00
10/31/2013	ESSLINGER AND COMPANY	Supplies	18.37
10/31/2013	FOLLETT LIBRARY RES	Media Materials	790.67
10/31/2013	FRAME IT	Athletic Awards	111.30
10/31/2013	GENERAL AIR SERVICE S	CW/DW Landscaping Welding Supplies	28.98
10/31/2013	HEALTH OCCUPATION STUD	HS-HOSA Fall Leadership conf. reg.	650.00
10/31/2013	HEALTH OCCUPATION STUD	incorrect charge	715.00
10/31/2013	HEALTH OCCUPATION STUD	incorrect charge	715.00
10/31/2013	HEALTH OCCUPATION STUD	incorrect charge	715.00
10/31/2013	HEALTH OCCUPATION STUD	incorrect charge	715.00
10/31/2013	HILLYARD INC DENVER	New Contractor Supplies & Dispensers	2,875.32
10/31/2013	HOMEDEPOT.COM	East - Food Bank Supplies	199.99
10/31/2013	IFEBP *MILWAUKEE	membership dues - Janet	810.00
10/31/2013	JIMMY JOHNS - 1494 - M	Vendor funded lunch for assess track mtg	38.99
10/31/2013	KING SOOPERS #0038	cafeteria food for resale	3.98
10/31/2013	KING SOOPERS #0047	halloween treats for K Plus	14.87
10/31/2013	KING SOOPERS #0050	batteries	9.49
10/31/2013	KING SOOPERS #0070	Lemonade for students	2.57
10/31/2013	KING SOOPERS #0070	antibacterial wipes and batteries ITS de	29.26
10/31/2013	KING SOOPERS #0070	Supplies ETAC Options	66.46
10/31/2013	KING SOOPERS #0071	Culinary Essentials Groceries	48.11
10/31/2013	KING SOOPERS #0109	Donuts for seniors	12.08
10/31/2013	KING SOOPERS #0109	Crepes, Baking, Muffins, Biscuits	74.54
10/31/2013	KING SOOPERS #0122	Culinary Essentials Groceries	69.60
10/31/2013	KING SOOPERS #0122	Principal breakfast treats	4.00
10/31/2013	KING SOOPERS #0122	snacks	25.34
10/31/2013	KLOCKIT-GENEVA STYLES	Clock movements	715.25
10/31/2013	LAKESHORE LEARNING MAT	Kindergarten Smart Board Software	183.95
10/31/2013	LIBRARIANS BOOK EXPRES	N.F. bks for S.S. and Sci. curriculum	272.05
10/31/2013	LNDRY'S-SA DTWN	SNUG Conference - Meal for DR,DV,DP & JW	115.76

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10/31/2013	LOWES #02419*	shelving supplies	197.24
10/31/2013	MCCANDLESS TRUCK CENTE	Credit for IDM bottom on #418	(245.00)
10/31/2013	MICRO CENTER #181 RETA	supplies see return	24.99
10/31/2013	NAPA STORE 3600021	2 Boxes Seat Covers	50.98
10/31/2013	PANERA BREAD #203068	tip Thompson Valley SD lunch	15.00
10/31/2013	PANERA BREAD #203068	Thompson Valley School District visitors	92.99
10/31/2013	PAYPAL *CAFEPRESSCO	Blaze-on Briefs	26.49
10/31/2013	PETCO 1410 63514103	fish for science lab	37.84
10/31/2013	POLARIS LABORATORIES L	20 Cap & Needle Kits for Oil Samples	34.87
10/31/2013	RITE AID STORE 6158Q05	Photos for Showcase	19.37
10/31/2013	RITE AID STORE 6159Q05	kindergarten supplies, tootsie pops	5.48
10/31/2013	ROCKLER WOOD*	110v vaccuum switch	38.99
10/31/2013	SAFEWAY STORE 00027912	Supplies for LSS Cooking Club	12.35
10/31/2013	SAMSCLUB #6634	HS-Healthy Halloween projec	23.92
10/31/2013	SAMSCLUB #6634	cafeteria food for resale	65.76
10/31/2013	SCHOLASTIC MAGAZINES	World Lang Class Magazines	207.60
10/31/2013	STAPLES	General Office Supplies	71.23
10/31/2013	STAPLES	Silver Sharpies(Vet's Day),white ou	72.73
10/31/2013	STAPLES	Tape,erasers,pencils,paper	33.81
10/31/2013	STAPLES	Filler paper	11.50
10/31/2013	STAPLES	Filler paper	11.50
10/31/2013	STAPLES	Filler paper	6.90
10/31/2013	STAPLES	Office Supplies	75.06
10/31/2013	STAPLES	print cartridge	54.99
10/31/2013	STAPLES	Chalk	4.74
10/31/2013	STAPLES	Clorox wipes, Non-latex gloves	17.13
10/31/2013	STAPLES	Binder	13.35
10/31/2013	STAPLES	clinic supplies	7.76
10/31/2013	STAPLES	Eye Wash, Bandages	20.98
10/31/2013	STAPLES	Chairmat & Pencl Shrpnr for IC Office	69.24
10/31/2013	STAPLES	Tape for label maker	70.28
10/31/2013	STAPLES	Markers	2.64

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10/31/2013	STAPLES	Office Supplies	49.83
10/31/2013	STAPLES	Mailing Labels for Report Cards	190.84
10/31/2013	STAPLES 00114447	Classroom Supplies: Markers	50.64
10/31/2013	STAPLES 00114447	Nursery office supplies	9.99
10/31/2013	STAPLES DIRECT	General Recognition Supplies	298.41
10/31/2013	STARBUCKS #05410 LITTL	East - Parent Involvement Supplies	13.95
10/31/2013	STATEWIRE	Shop Supplies & Hardware	31.66
10/31/2013	TARGET 00002717	game kits, wet erase markers, outlet cov	26.63
10/31/2013	TARGET 00002717	hawaiian punch, sprite	3.98
10/31/2013	TARGET 00017764	Books for Library Collection	98.67
10/31/2013	TARGET 00024588	Supplies: Teen Parenting	15.11
10/31/2013	TARGET 00027169	Chex Mix, MP Filter, Salt-Science lab	14.34
10/31/2013	THE EGG & I CHERRYKNOL	Nursery staff lunch	25.00
10/31/2013	THE EGG & I CHERRYKNOL	Tech Ed Advisory meeting	111.26
10/31/2013	THE HOME DEPOT 1519	Screws,washers,battery for Tech Class	60.60
10/31/2013	THE HOME DEPOT 1519	KH/Peabody Carpentry Supplies	105.57
10/31/2013	THE HOME DEPOT 1540	Dolly, Firing Strips, Buckets, etc	163.11
10/31/2013	THE HOME DEPOT 1540	Adhesives-CA glue	95.52
10/31/2013	THE LIBRARY STORE	Library Supplies	120.01
10/31/2013	TRANSWEST FREIGHTLINER	2 Front Brake Shoes & Cores, 6 Washers	196.80
10/31/2013	TRANSWEST FREIGHTLINER	Credit for 4 brake shoes	(135.90)
10/31/2013	TRANSWEST FREIGHTLINER	Credit for Air Drier Failed Part	(24.00)
10/31/2013	TRANSWEST FREIGHTLINER	2 Radiator Drain Plugs	44.12
10/31/2013	USPS 07558502630308316	Postage Lions Pride Preview	115.50
10/31/2013	WAL-MART #1252	beanbag/OT	24.88
10/31/2013	WAL-MART #1252	credit for tax/OT beanbag	(26.12)
10/31/2013	WAL-MART #2751	Office Supplies	43.59
10/31/2013	WAL-MART #3126	Food supplies for ASSIST	99.88
10/31/2013	WAL-MART #3126	Food supplies for Not On Tobacco	55.80
10/31/2013	WESTERN PAPER DISTRIBU	Custodial supplies	71.43
10/31/2013	WW GRAINGER	timer batteries	5.36
10/31/2013	WW GRAINGER	Chlorine test strips for pre-k	58.86

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/31/2013	XPEDX	Paper to wrap shelves during Book Fai	63.35
11/01/2013	AMAZON MKTPLACE PMTS	Lamp for projector	49.85
11/01/2013	AMAZON MKTPLACE PMTS	Admin. Supplies	35.42
11/01/2013	AMAZON.COM	books, staff development matl	402.50
11/01/2013	AMAZON.COM	new bks for duplicates	39.66
11/01/2013	AMSAN CORP	bldg supplies	82.52
11/01/2013	APPERSON	Scantrons	35.53
11/01/2013	APPLE STORE #R228	Video Capture Device	99.95
11/01/2013	AQ DENVER OCEAN JOURNE	1st Fieldtrip Refund	(48.00)
11/01/2013	B & H PHOTO-VIDEO.COM	Digital Signage PC's	1,338.31
11/01/2013	BELL AUTOMOTIVE	Driver Ed 7 rear view mirrors	55.95
11/01/2013	BLUEBERRYS BAKERY & CA	Supt. Expanded Team Meeting	32.28
11/01/2013	BLUEBERRYS BAKERY & CA	Lunch with CKKAMP	20.68
11/01/2013	CAROLINA BIOLOGICAL SP	5th grade Disection	43.95
11/01/2013	CCIRA	CCIRA Membership - Farrell	35.00
11/01/2013	CDW GOVERNMENT	surface tablet kybd	139.18
11/01/2013	DBC*BLICK ART MATERIAL	Art Supplies	57.80
11/01/2013	DENVER ATHLETIC SUPPLY	Scorebooks, blanks, discus	283.70
11/01/2013	DIA PARKING OPERATIONS	SNUG Conference	69.00
11/01/2013	DMI* DELL K-12 PTR	Dell B5460dn Cartridge - Powell/P6942	303.99
11/01/2013	DMI* DELL MEDIUM BUS	Toner for Printer - Specialists	489.95
11/01/2013	DOLRTREE 3915 00039156	craft items	14.00
11/01/2013	DOMINO'S 6212	Pizza for Halloween	35.95
11/01/2013	HILLYARD INC DENVER	TP, PT, Liners, Air Freshener	990.03
11/01/2013	JO-ANN STORE #2179	Art supplies	16.72
11/01/2013	JOHN ELWAY CHEVROLET	Credit for wheel seal	(10.03)
11/01/2013	JOHN ELWAY CHEVROLET	RR Inner Wheel Seal - Sent Back	10.03
11/01/2013	JOHN ELWAY CHEVROLET	#253 RR Inner Wheel Seal	16.21
11/01/2013	KING SOOPERS #0038	cafeteria food for resale	5.97
11/01/2013	KING SOOPERS #0047	Crepe Lab	10.98
11/01/2013	KING SOOPERS #0047	Crepe Lab	3.38
11/01/2013	KING SOOPERS #0070	stamps/child find	73.60

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/01/2013	KING SOOPERS #0122	Biology Supplies	19.11
11/01/2013	LA RUE DISTRIBUTING	Office Supplies	17.49
11/01/2013	LITTLETON ACE HARDWARE	Command strips for J Irwin banner	3.59
11/01/2013	MCCANDLESS TRUCK CENTE	3 Windshield Washer Pumps	43.56
11/01/2013	MHC KENWORTH DENVER	1 Bottle DCA Coolant Test Strips	23.30
11/01/2013	MILWAUKEE ELECTRIC TOO	Supplies	41.40
11/01/2013	NO TEARS LEARNING INC	Handwriting Books	33.01
11/01/2013	OFFICE DEPOT #469	Office Supplies	110.82
11/01/2013	OFFICE DEPOT #469	expand files,clipboards, thermal paper	33.73
11/01/2013	PAYMENTS@YOURKARMA.COM	Technology Supplies	99.00
11/01/2013	PAYPAL *MLCS LTD	Electric router lifts	579.90
11/01/2013	RASSUL BAHARLOO	J Walworth SNUG Conf Taxi	30.90
11/01/2013	RGS PAY*	gr 2 new classroom-baskets	90.93
11/01/2013	SBARRO SAN ANTONIO	J Walworth SNUG Conf Meal	14.68
11/01/2013	SCHOLASTIC INC. KEY 22	Books for nursery	96.00
11/01/2013	SCHOLASTIC MAGAZINES	El Sol Magazines	131.84
11/01/2013	SIGNAGE SPECIALIST	purple vinyl	193.50
11/01/2013	SMITH HAMILTON SHOP, I	CW/DW Pipe Notcher Small Tool	513.78
11/01/2013	STAPLES	Pencl Cup,Fax Ink Cartrdge,Pencils,	71.50
11/01/2013	STAPLES	file folder holder-new 2nd gr classroom	30.18
11/01/2013	STAPLES	Art exp=Posterboard	32.96
11/01/2013	STAPLES	Technology Supplies	30.42
11/01/2013	STAPLES	1st gr classroom supplies	24.79
11/01/2013	STAPLES	Kinder classroom supplies	22.52
11/01/2013	STAPLES	Library Supplies	56.22
11/01/2013	STAPLES	Staples Order Week of October 28, 2013	198.68
11/01/2013	STAPLES	Office exp-Staplers, sharpies	47.37
11/01/2013	STAPLES	Office Supplies	33.46
11/01/2013	STAPLES	Staples Order Weekof October 28, 2013	17.22
11/01/2013	STAPLES	B/O for Staples order 10/21/13 C Bryant	1.89
11/01/2013	STAPLES	Staples Order Week of October 28, 2013	86.54
11/01/2013	STAPLES	SACC Supplies	3.85

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11/01/2013	TARGET 00002717	Envelopes, frames	14.79
11/01/2013	TARGET 00028209	prek snack supplies	9.33
11/01/2013	THE HOME DEPOT 1519	door stops	23.08
11/01/2013	THE HOME DEPOT 1540	Washers, Pea Pebbles, Copper-Science Lab	35.02
11/01/2013	TRANSWEST FREIGHTLINER	4 Instrument Panel Rocker Switches	59.00
11/01/2013	TREETOP PUBLISHING INC	GT mini grant-Hopkins	234.14
11/01/2013	ULTIMATE OFFICE SOLUTI	Office Supplies Folders	78.84
11/01/2013	USPS 07558502630308316	Certified Letters	36.66
11/01/2013	WAL-MART #2751	items for cooking club, snack	17.84
11/01/2013	WAL-MART #3125	tuition-based paper goods	26.33
11/01/2013	WAL-MART #3125	tuition-based snacks	49.52
11/01/2013	WESTERN PAPER DISTRIBU	Custodial supplies	66.66
11/01/2013	WESTERN PAPER DISTRIBU	MS/ESC Custodial Supplies	368.22
11/01/2013	WESTERN PAPER DISTRIBU	MS/ESC Custodial Supplies	165.55
11/01/2013	WW GRAINGER	JB/AHS Mechanical Supply	21.54
11/01/2013	ZUNI GRILL	J Walworth SNUG Conf Meal	34.61
11/04/2013	AARON BROTHERS260	School photo project	98.97
11/04/2013	ACTIVE PARENTING PUBLI	ELA Mini Grant Alvarez Inst Mat	515.41
11/04/2013	ADI SECURITY PRD DN	cam repair parts	923.94
11/04/2013	ADOBE SYSTEMS, INC.	Creative Cloud	29.99
11/04/2013	ALPHAGRAPHICS #116	Color Brochure for Showcase Night	90.81
11/04/2013	AMAZON MKTPLACE PMTS	Ot Supplies	36.40
11/04/2013	AMAZON.COM	Bobby Fischer Chess books/Chess Club	50.33
11/04/2013	AMAZON.COM	Counseling supplies	10.37
11/04/2013	AMAZON.COM	Staff Development books- Andrew	222.81
11/04/2013	AMAZON.COM	Office Supplies Dual Monitor Mount	74.99
11/04/2013	AMAZON.COM	New Rangers Apprentice bk 12	20.98
11/04/2013	AMAZON.COM	blender & skillet to cook with children	44.76
11/04/2013	AMSAN CORP	Paper Products for school	630.93
11/04/2013	AMSAN CORP	Custodial Supplies	182.14
11/04/2013	AMSAN CORP	Custodial supplies	367.32
11/04/2013	APPLE STORE #R030	2 VGA Adapters MD825ZM/A	98.00

LITTLETON PUBLIC SCHOOLS
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10/29/13 - 11/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/04/2013	AQ DENVER OCEAN JOURNE	Science field trip	(15.00)
11/04/2013	ATLANTA BREAD COMPANY	tuition-based staff training - lunch	36.47
11/04/2013	BEAVER RUN RESERVATION	conference	96.00
11/04/2013	BIG LOTS STORES - #445	OPA supplies for Halloween	62.00
11/04/2013	BUYONLINENOW.COM	KED pocket folders	88.20
11/04/2013	CCIRA	Language Arts Conference	245.00
11/04/2013	CCIRA	Language Arts Conference	300.00
11/04/2013	CCIRA	Language Arts Conference	300.00
11/04/2013	CCIRA	Language Arts Conference	250.00
11/04/2013	CCIRA	Language Arts Conference	300.00
11/04/2013	CCIRA	Language Arts Conference	240.00
11/04/2013	CCIRA	Language Arts Conference	240.00
11/04/2013	CCIRA	CCIRA Conference- Frederick	170.00
11/04/2013	CCIRA	CCIRA Conference- Gedde	170.00
11/04/2013	CCIRA	CCIRA Conference	170.00
11/04/2013	CCIRA	CCIRA registration- Carrizales	170.00
11/04/2013	CCIRA	CCIRA Conference	170.00
11/04/2013	CCIRA	conference registration	170.00
11/04/2013	CCIRA	CCIRA Conference	170.00
11/04/2013	CCIRA	CCIRA Conference	170.00
11/04/2013	CCIRA	CCIRA Conference	170.00
11/04/2013	CCIRA	CCIRA Conference	170.00
11/04/2013	CCIRA	CCIRA Conference	170.00
11/04/2013	CCIRA	Membership dues- Frederick	35.00
11/04/2013	CCIRA	Membership dues- Knol	35.00
11/04/2013	CCIRA	CCIRA Membership -Joselyn Carrizales	35.00
11/04/2013	CCIRA	Membership dues- Schaffer	35.00
11/04/2013	CCIRA	Membership dues- Arends	35.00
11/04/2013	CCIRA	Membership dues- Knowles	35.00
11/04/2013	CCIRA	Membership dues- Andrews	35.00
11/04/2013	CCIRA	Membership dues- Roberts	35.00
11/04/2013	CCIRA	Membership dues- Teeples	35.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/04/2013	CCIRA	Membership dues- Jacobsma-Wolf	35.00
11/04/2013	CCIRA	CCIRA Registration - Jones	245.00
11/04/2013	CCIRA	CCIRA Registration - Rodriguez	245.00
11/04/2013	CCIRA	CCIRA Registration - Fletter	110.00
11/04/2013	CCIRA	CCIRA Registration - Hendrix	267.00
11/04/2013	CCIRA	Conference- CCIRA McAfee	170.00
11/04/2013	CCIRA	Conference- CCIRA Ward	170.00
11/04/2013	CCIRA	Conference- CCIRA Haag	140.00
11/04/2013	CCIRA	CCIRA Conference Registration-BenAm	220.00
11/04/2013	CCIRA	CCIRA Conference Registration-Jordan	185.00
11/04/2013	CCIRA	Conference Registration/Prof Dev Literac	185.00
11/04/2013	CCIRA	Conference Registration Prof Dev Literac	185.00
11/04/2013	CCIRA	Lunch at CCIRA Conference 2 days	60.00
11/04/2013	CCIRA	Lunch at CCIRA Conf 2 days	60.00
11/04/2013	CCIRA	Membership Dues	35.00
11/04/2013	CCIRA	Membership Dues	35.00
11/04/2013	CCIRA	Conference Registration for J. Coulter	185.00
11/04/2013	CCIRA	CCIRA Lunch for J Coulter(reimbursing)	60.00
11/04/2013	CITY SUPPLY CORPORATIO	MS/DW Custodial Supply	636.49
11/04/2013	CO EDUCATOR LICENSE	CO license	80.00
11/04/2013	CO SOCIETY CPAS	CPE for S Myers	175.76
11/04/2013	COLORADO ASSOC00 OF 00	CASE membership dues	600.00
11/04/2013	COLORADO MUSIC EDUCATO	State Choir Registration	200.00
11/04/2013	COLORADO SYMPHONY ORCH	Colorado Symphony	725.00
11/04/2013	CORNER STORE 4123	gas for blowers	7.70
11/04/2013	DENVER CTR FOR PERFORM	Tickets for theater, A Christmas Carol	416.00
11/04/2013	DENVER TENT	Tarps for wrestling mats	1,440.00
11/04/2013	DENVER ZOO GATE	3rd Fieldtrip	342.00
11/04/2013	DIA PARKING OPERATIONS	J Walworth SNUG Conf DIA Parking	6.00
11/04/2013	DLVR.IT	DLVR Social Media Internet Annual bil	215.89
11/04/2013	DOLLARTREE.COM	Hats/Gloves for Toy Drive	252.00
11/04/2013	DOMINO'S 6218	pizza for staff lunch	59.55

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/04/2013	DRIVE TRAIN INDUSTRIES	3 Spring Brake Bolts	14.67
11/04/2013	EPIC SPORTS	Basketball carry bags for balls	52.06
11/04/2013	ERICKSON METALS OF COL	CS/Stadium Landscaping Supply	226.65
11/04/2013	EVERBIND	Z-Zachariah, Hiroshima Novels - Mag $$	830.63
11/04/2013	FLINN SCIENTIFIC, I	Class Supplies	122.85
11/04/2013	FOLLETT LIBRARY RES	Library Books	96.68
11/04/2013	GARLIC KNOT - UNIVERSI	lunch for coaching team	59.95
11/04/2013	GENERAL AIR SERVICE S	Refill Propane Bottle #525	41.26
11/04/2013	HENSLEY BATTERY & ELEC	4 Series 31 Batts, 2 34 Series Batts	552.00
11/04/2013	HOBBY-LOBBY #0057	thread and fabric paint for sewing	42.04
11/04/2013	HYATT HOTELS SAN ANTON	Debra Peterson Hotel snug conference	556.89
11/04/2013	HYATT HOTELS SAN ANTON	Lodging SNUG Conference	417.96
11/04/2013	HYATT HOTELS SAN ANTON	SNUG Conference	21.48
11/04/2013	HYATT HOTELS SAN ANTON	SNUG Conference	396.48
11/04/2013	HYATT HOTELS SAN ANTON	J Walworth SNUG Conf Hotel	556.89
11/04/2013	INT*REFRIGERATION E	Knife	34.00
11/04/2013	INT*REFRIGERATION E	Knife	34.00
11/04/2013	INT*REFRIGERATION E	Knife	34.00
11/04/2013	INTLREADING	Subscription to Journal of Adol Literacy	30.00
11/04/2013	INTLREADING	Membership Dues	39.00
11/04/2013	ISTE	Yearly Membership dues	99.00
11/04/2013	IT SUPPLIES INC	iPF650 Printer Roll Holder	130.15
11/04/2013	JASON S DELI	ELA Observation & Training Field	65.99
11/04/2013	JO-ANN FABRIC #1095	felt and thread for sewing	116.65
11/04/2013	JOHN ELWAY CHEVROLET	#164 Radiator & Cap	345.45
11/04/2013	JOHN ELWAY CHEVROLET	#253 T/S Switch	99.53
11/04/2013	JOHN ELWAY CHEVROLET	#539 LF T/S Pigtail	13.65
11/04/2013	JOHN ELWAY CHEVROLET	#272 Trailer Plug Connector	8.46
11/04/2013	JOHN ELWAY CHEVROLET	#539 LF T/S Pigtail	27.68
11/04/2013	JOHN ELWAY CHEVROLET	Credit for Returned Item #539 LF T/S	(13.65)
11/04/2013	KING SOOPERS #0038	cafeteria food for resale	2.97
11/04/2013	KING SOOPERS #0038	grapes,strawberries,veg tray	23.34

LITTLETON PUBLIC SCHOOLS
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11/04/2013	KING SOOPERS #0063	PLC food-water,pretzels,clementines,nuts	41.90
11/04/2013	KING SOOPERS #0063	Bananas for staff	6.18
11/04/2013	KING SOOPERS #0070	Food for Saturday school	19.46
11/04/2013	KING SOOPERS #0096	cafeteria food for resale	8.98
11/04/2013	KING SOOPERS #0100	Lunch for speech & debate team members	66.00
11/04/2013	KING SOOPERS #0109	Donuts for Red Ribbon Week Awards	39.90
11/04/2013	LITTLETON ACE HARDWARE	Hooks for hanging banners	9.84
11/04/2013	MASTERPIECE DELICA	Investment Mtg-Bob Krug	19.20
11/04/2013	MCCANDLESS TRUCK CENTE	1 ea Booster Pump, Radiator Hose	163.50
11/04/2013	MCCANDLESS TRUCK CENTE	Credit on 6 brake shoes & cores	(491.04)
11/04/2013	MCCANDLESS TRUCK CENTE	Fuel Sending Unit Gasket	5.93
11/04/2013	MHC KENWORTH DENVER	Credit for 6 Brake Boxes	(290.40)
11/04/2013	MHC KENWORTH DENVER	Credit for 2 Water Filters	(17.24)
11/04/2013	MICHAELS STORES 9183	prek art supplies	7.56
11/04/2013	MICRO CENTER #181 RETA	supplies credit	(24.99)
11/04/2013	MICRO CENTER #181 RETA	dvd repair drives - ups	599.99
11/04/2013	MYBINDING COM	Stick on Label Holders	33.84
11/04/2013	NAPA STORE 3600021	#164 Thermostat	12.76
11/04/2013	NAPA STORE 3600021	#253 T/S Flasher	29.64
11/04/2013	NASSP MOTO	Lead Conference	585.00
11/04/2013	PANERA BREAD #3066	MS Principals lunch	148.93
11/04/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
11/04/2013	PAYPAL *DOLLARTREED	Hats/Gloves for Toy Drive	720.00
11/04/2013	PAYPAL *MATH LEAGUE	13-14 HS Contest	90.00
11/04/2013	PAYPAL *PRESUREVEST	OT Supplies	51.95
11/04/2013	PIZZA HUT	IY Parent Lunch	36.77
11/04/2013	PIZZA HUT	HS IY Parent Lunch	10.98
11/04/2013	QWEST *COMMUNICAT R54	Preschool Telephone	41.46
11/04/2013	RED ROCKS COMM COLLEGE	tuition-bases staff development training	200.00
11/04/2013	REGAL PIEDMONT-DN	Plastic for library artwork	45.69
11/04/2013	RESTAURANT DEPOT	supplies non food	(3.39)
11/04/2013	RITE AID STORE 6159Q05	Stickers for Veteran's Day	13.35

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11/04/2013	RIVAR'S INC.	Fischer/choir clothing	731.88
11/04/2013	RMGPA.ORG	Membership Dues 2014	90.00
11/04/2013	ROCKYMOUNTA	CPR/1st Aid Course Completion Cards (14)	70.00
11/04/2013	SAMS INTERNET	Sanitary Supplies	106.70
11/04/2013	SAMSCLUB #6632	Food for store	581.70
11/04/2013	SAMSCLUB #6634	snacks	63.18
11/04/2013	SHELL OIL 57443809108	cafeteria non food	6.34
11/04/2013	SOCIAL STUDIES SCH SRV	GT supplies-Runyon	376.70
11/04/2013	SOUTHEASTERN PERFORMAN	Shipping to send back wrong sizes	12.66
11/04/2013	SQ *JUSTIN MATOTT	latest bk from the Author	23.00
11/04/2013	STAPLES	Music Supplies	79.56
11/04/2013	STAPLES	Instructional Supplies	15.90
11/04/2013	STAPLES	new grf 2 classroom supplies	26.75
11/04/2013	STAPLES	Kdgtn Bulletin Board	148.49
11/04/2013	STAPLES	Counseling - labels, name badges	67.22
11/04/2013	STAPLES	return pads	(2.98)
11/04/2013	STAPLES	office supplies	164.13
11/04/2013	STAPLES	Office Supplies	46.34
11/04/2013	STAPLES	Ergonomic Keyboard for K.Roley	71.29
11/04/2013	STAPLS6824157190001	Notary Stamp Tax Credit	(3.62)
11/04/2013	SUNFLOWER ASIAN CAFE	Office Staff Meeting Lunch	48.25
11/04/2013	TARGET 00014134	prek snack supplies	18.22
11/04/2013	TARGET 00022616	Physical Science Supplies	50.23
11/04/2013	THE HOME DEPOT 1519	BR/DW Painting Supplies	45.56
11/04/2013	THE HOME DEPOT 1519	DB/DW Pools Supplies	5.94
11/04/2013	THE HOME DEPOT 1519	JG/Runyon Black Top Patch	41.88
11/04/2013	THE HOME DEPOT 1519	JG/DW Landscaping Supplies	17.91
11/04/2013	THE SHOP 00 OF 00	White Board Skins	872.00
11/04/2013	TRANSWEST FREIGHTLINER	1 Fuel Filter	7.38
11/04/2013	UNITED 01626084033044	baggage charge	50.00
11/04/2013	UNITED RESTAURANT SUPP	Black Tongs	42.48
11/04/2013	WALGREENS #10455	Gloves for recycling	32.00

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11/04/2013	WOODY CREEK BAKERY & C	Staff appreciation from administrators	109.10
11/04/2013	WW GRAINGER	BM/DW Mechanical Supply	85.44
11/04/2013	WW GRAINGER	Non Stock Mechanical	73.06
11/04/2013	WWW.NEWEGG.COM	Office Euip Planar Monitor	250.98
11/05/2013	AMAZON MKTPLACE PMTS	OT Supplies	53.45
11/05/2013	AMAZON MKTPLACE PMTS	OT supplies	26.73
11/05/2013	AMAZON.COM	GT 5th Gr supplemental books	79.10
11/05/2013	AMAZON.COM	Tech supplies - Otterbox	87.11
11/05/2013	AMAZON.COM	games for 3rd grade classrooms	83.29
11/05/2013	AMAZON.COM	staff dev books	132.61
11/05/2013	AMAZON.COM	Teaching the Critical Vocabulary Book	22.06
11/05/2013	AMAZON.COM	books	12.73
11/05/2013	AMAZON.COM	books	28.74
11/05/2013	AMAZON.COM	library books	18.47
11/05/2013	AMAZON.COM	Library books	90.08
11/05/2013	AMSAN CORP	Custodial Supplies	17.42
11/05/2013	BEAVER VALLEY SUPPLY D	2 Couplers, 1 ea Relief Valve, Nipple	232.75
11/05/2013	BEAVER VALLEY SUPPLY D	24 Qts Hyd Oil	149.26
11/05/2013	CAROLINA BIOLOGICAL SP	5th grade Dissection	110.00
11/05/2013	EDUCATION WEEK	Principal Staff Development	49.00
11/05/2013	EINSTEIN BROS BAGELS09	For for staff meeting	30.64
11/05/2013	GCR TIRES #728	20 Recap Tires, 9 Junk Disposal	3,678.54
11/05/2013	J W PEPPER	Choir supplies- Arts program	15.60
11/05/2013	J W PEPPER	Choir Supplies- Arts Program	9.74
11/05/2013	J W PEPPER	Choir Supplies- Arts Program	46.24
11/05/2013	J W PEPPER	Music Supplies	17.55
11/05/2013	KING SOOPERS #0026	prek snack supplies	28.34
11/05/2013	KING SOOPERS #0038	cafeteria food for resale	20.55
11/05/2013	KING SOOPERS #0038	K-Plus supplies for students	21.25
11/05/2013	KING SOOPERS #0038	K-Plus food for students	62.88
11/05/2013	KING SOOPERS #0041	Plating: Salads/Desserts	28.58
11/05/2013	KING SOOPERS #0122	Showcase Night Groceries	265.52

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2013	KING SOOPERS #0122	Snacks-Bookkeeper Roundtable	17.99
11/05/2013	MAC MED INC	Ankle Braces	424.10
11/05/2013	MICHAELS STORES 2769	Parent Involvement Supplies	250.00
11/05/2013	MICHAELS STORES 2769	Parent Involvement	250.00
11/05/2013	MICHAELS STORES 2769	East - Parent Involvement Supplies	174.57
11/05/2013	MICHAELS STORES 2769	East - Parent Involvement Supplies	184.77
11/05/2013	NATIONAL SAFETY COU	DDC Annual Lease Renewal	540.00
11/05/2013	PANERA BREAD #3068	Educator Effectiveness Meeting	44.47
11/05/2013	PAYPAL *JACKSMITH19	repair batteries - asus 1025c	1,300.39
11/05/2013	RAINBOW BOOK COMPANY	Media Materials	659.07
11/05/2013	SAFEWAY STORE 00027912	cooking club "chopped" supplies	86.02
11/05/2013	SAMSCLUB #6634	bowls	4.81
11/05/2013	SAMSCLUB #6634	bagels,cream cheese, raisins	22.82
11/05/2013	TARGET 00027169	equipment for Culinary	25.41
11/05/2013	THE BOOKIES BOOKSTORE	Books for literacy	44.97
11/05/2013	THE BOOKIES BOOKSTORE	Fiction books	75.54
11/05/2013	THE HOME DEPOT 1519	Woods for shelves in Strings class	170.88
11/05/2013	THE HOME DEPOT 1519	Return of the wrong size shelf brackets	(107.40)
11/05/2013	THE HOME DEPOT 1519	shelf brackets	117.84
11/05/2013	THE HOME DEPOT 1519	scrubber to smooth clay	6.56
11/05/2013	THE TRANE COMPANY	cable and adapter to connect HVAC pane	109.02
11/05/2013	THRIFTY SCOTSMAN US	Postage to return ASUS to manufacturer	10.40
11/05/2013	TRANSWEST FREIGHTLINER	#545 3 Point Seat Belt	185.66
11/05/2013	TRANSWEST FREIGHTLINER	4 Double Pilot Lights	60.00
11/05/2013	US TOY CO INC	Manipulatives	68.55
11/05/2013	VIP PARKING SOLUTIONS	Parking-Investment Mtg	4.00
11/05/2013	WW GRAINGER	Lamps	166.08
11/05/2013	WW GRAINGER	Lamps	319.02
11/05/2013	WW GRAINGER	Non Stock Custodial	88.63
11/05/2013	WW GRAINGER	KB/DW Electrical Supply	143.69
11/05/2013	WW GRAINGER	JB/DW Mechanical Supply	21.54
11/05/2013	WW GRAINGER	Non Stock Mechanical	354.54

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2013	WW GRAINGER	IO/Cent Plumbing Supply	29.95
11/05/2013	WW GRAINGER	Non Stock Carpentry Supply	443.19
11/06/2013	ADAMS RENTAL	Propane-custodial	17.72
11/06/2013	AMAZON MKTPLACE PMTS	headdbands for musical performance	39.69
11/06/2013	AMAZON MKTPLACE PMTS	Video Camera Tripod	32.95
11/06/2013	AMAZON MKTPLACE PMTS	Coin Rolls for store	13.23
11/06/2013	AMAZON MKTPLACE PMTS	Office Supplies Rechargeable Batteries	23.15
11/06/2013	AMAZON.COM	Netgear Ethernet Desktop Switch	34.99
11/06/2013	AMAZON.COM	GT literature-GMS	22.78
11/06/2013	AMAZON.COM	staff dev books	142.75
11/06/2013	AMAZON.COM	Library books	34.61
11/06/2013	AMAZON.COM	Net Gear 5 port switch	34.99
11/06/2013	APPLE STORE #R030	ipad case/kybd	79.00
11/06/2013	AUTISMSHOP.COM	OT Supplies	79.90
11/06/2013	BROOKLYN'S AT PEPSI CE	HS-HOSA conf. meal	422.25
11/06/2013	CCIRA	Language Arts Conference	30.00
11/06/2013	CCIRA	CCIRA conference Registartion- Dillman	170.00
11/06/2013	CCIRA	Registration for CCIRA Conf. N. Moreno	185.00
11/06/2013	CCIRA	CCIRA Lunch N. Moreno (reimbursing)	30.00
11/06/2013	DBC*BLICK ART MATERIAL	Art supplies	16.94
11/06/2013	DBC*BLICK ART MATERIAL	G.Howard art supplies	85.18
11/06/2013	DMI* DELL K-12 PTR	Newton - Printer - Ref #P0006990	258.99
11/06/2013	DMI* DELL K-12 PTR	Ltn Prep - File Server	9,597.79
11/06/2013	ERICKSON METALS OF COL	JG/Stadium Landscaping Supply	116.30
11/06/2013	FASTSIGNS ENGLEWOOD	Signage; enrollment, rooms	1,224.00
11/06/2013	FASTSIGNS ENGLEWOOD	HS signage; enrollment, rooms	365.61
11/06/2013	FAZOLI'S #2907	Gallagher/dinner for showcase volunteer	17.95
11/06/2013	FLESHER HINTON MUSIC D	recorders for 3rd grade	340.00
11/06/2013	HILLYARD INC DENVER	Custodial supplies	589.78
11/06/2013	HILLYARD INC DENVER	Cloth MF Economy 16X16 Yellow	14.01
11/06/2013	HOBBY-LOBBY #0117	Supplies for computer class	56.90
11/06/2013	HOBBY-LOBBY #0117	Fischer/material for showcase nite	103.36

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/06/2013	J W PEPPER	Sheet music for State Choir	148.49
11/06/2013	JOHN ELWAY CHEVROLET	#539 Front & Rear Brakes	147.40
11/06/2013	JOHN ELWAY CHEVROLET	#539 Lamp	16.01
11/06/2013	KING SOOPERS #0047	National Merit Scholar Breakfast	185.46
11/06/2013	KING SOOPERS #0070	Adventure Day: RTD coupons	10.00
11/06/2013	KING SOOPERS #0070	Faculty Mtg supplies	36.31
11/06/2013	KING SOOPERS #0096	frozen dough for pretzels	3.99
11/06/2013	KING SOOPERS #0122	Gluten Free Baking/Pastry Lab	3.99
11/06/2013	KING SOOPERS #0122	Culinary Essentials Groceries	186.39
11/06/2013	KING SOOPERS #0122	Showcase Night Supplies	84.13
11/06/2013	KING SOOPERS #0122	Showcase Night Supplies	22.10
11/06/2013	LAMINATION DEPOT	Binding Combs for Copy Room Supplies	78.77
11/06/2013	LINGUISYSTEMS INC	Speech Language Supplies	423.80
11/06/2013	LOWES #01755*	Bench vices	39.96
11/06/2013	LOWES #02419*	KH/Hopkins Carpentry Supply	36.14
11/06/2013	LOWES #02419*	JP/DW Roofing Supply	105.94
11/06/2013	LOWES #02419*	KH/DW Carptentry Supply	20.85
11/06/2013	LOWES #02419*	KH/Stadium Carpentry Supply	34.02
11/06/2013	MARRIOTT JW INDIANAPL2	NAGC Conference lodging expense	628.29
11/06/2013	MATH OLYMPIADS	Registration for Math Olympiads	119.00
11/06/2013	MATH OLYMPIADS (MOEMS)	Math instruction materials-Lensk	137.98
11/06/2013	MATH OLYMPIADS (MOEMS)	GT mini grant-Lendki	24.00
11/06/2013	MAYER JOHNSON	Speech Language Supplies	399.00
11/06/2013	MCCANDLESS TRUCK CENTE	4 Flasher Modules, 1 Radiator Cap	59.70
11/06/2013	MICRO CENTER #181 RETA	VGA Adapters	49.99
11/06/2013	NATIONAL SCHOOL PRODUC	ELA Mini Grants Alvarez Inst Mat	41.93
11/06/2013	OFFICE DEPOT #2757	Ink cartridges for printer	125.97
11/06/2013	PANERA BREAD #3068	Lunch for SARB	81.93
11/06/2013	PARTY AMERICA	National Merit Scholar Breakfast	80.38
11/06/2013	POSITIVE PROMOTIONS	CTE staff recognition	87.27
11/06/2013	POSITIVE PROMOTIONS	GT staff recognition	89.68
11/06/2013	PROFORMANCE APPARE	Shirts for Custodian	124.80

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/06/2013	SAFEWAY STORE00014803	food supplies for Culinary I	174.07
11/06/2013	SAFEWAY STORE 00026120	HS-HOSA mtg. supplies	29.46
11/06/2013	SAGE PUBLICATIONS INC.	High School Language Arts Gap Materials	1,559.47
11/06/2013	SAMSCLUB #6634	"Find the Answer' question rewards	11.43
11/06/2013	SAMSCLUB #6634	Books for the library	68.53
11/06/2013	SAMSCLUB #6634	cafeteria food for resale	40.06
11/06/2013	SHERWIN WILLIAMS #7156	Paint-custodial	41.68
11/06/2013	STAPLES	Main Office Band-aids	51.50
11/06/2013	STAPLES	ELA clock rulers folders pencils	165.85
11/06/2013	STAPLES	Office supply	29.55
11/06/2013	STAPLES	Food supplies: staff and students	169.29
11/06/2013	STAPLES	General Office Supplies	110.87
11/06/2013	STAPLES	easel pads	67.92
11/06/2013	STAPLES	Math-batteries copy paper	240.82
11/06/2013	STAPLES	office supplies, coffee for staff mtgs	10.92
11/06/2013	STAPLES	Office Supplies	259.97
11/06/2013	STAPLES	office supplies	87.75
11/06/2013	STAPLES 00114447	Music Classroom Supply	(52.31)
11/06/2013	TARGET 00002717	books	26.97
11/06/2013	TARGET 00022616	Elementary Ed	36.59
11/06/2013	TARGET 00022616	Secondary Ed	36.58
11/06/2013	TFS*FISHER SCI ATL	Science Supply	262.20
11/06/2013	THE HOME DEPOT 1519	Finish	39.25
11/06/2013	THE HOME DEPOT 1519	Custodial Supplies	10.22
11/06/2013	THE HOME DEPOT 1540	Pinalen for drains, light fixture	35.84
11/06/2013	TRANSWEST FREIGHTLINER	2 Brake Drums, 6 Fuel Filters	210.20
11/06/2013	TRANSWEST FREIGHTLINER	Credit for 6 Brake Boxes	(179.40)
11/06/2013	TRANSWEST FREIGHTLINER	19 Bottles DCA4 additive	128.82
11/06/2013	TREETOP PUBLISHING INC	2M Bare Books	54.00
11/06/2013	TREETOP PUBLISHING INC	2MM Bare Books	54.00
11/06/2013	TREETOP PUBLISHING INC	2V Bare Books	45.62
11/06/2013	WAL-MART #5137	Culinary Supplies	11.22

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/06/2013	WALMART.COM	Index cards for grammar and writing	109.74
11/06/2013	WW GRAINGER	two way radios	152.48
11/06/2013	WW GRAINGER	12 Twin Wheel Swivel Casters	66.36
11/07/2013	ADM/SHOP DENVER MUSEUM	Field Trip admission	1,250.00
11/07/2013	AMAZON MKTPLACE PMTS	Math instr. materials-Lenski	16.23
11/07/2013	AMAZON MKTPLACE PMTS	GT mini grant-Lenski	10.66
11/07/2013	AMAZON MKTPLACE PMTS	GT mini grant-Lenski	17.72
11/07/2013	AMAZON MKTPLACE PMTS	Video Camera Rolling Dolly	34.99
11/07/2013	AMAZON MKTPLACE PMTS	Drywall Stilts	120.49
11/07/2013	AMAZON.COM	Transparency Film	25.08
11/07/2013	AMAZON.COM	Small Equip Dell Monitor	199.99
11/07/2013	AMAZON.COM	Library books	13.68
11/07/2013	AMAZON.COM	Library books	56.94
11/07/2013	AMAZON.COM	Library books	68.24
11/07/2013	AMAZON.COM	Library Books	56.69
11/07/2013	AMAZON.COM	IO/DW Plumbing Supply	149.73
11/07/2013	AMSAN CORP	Custdl-Mops,trsh cns,tp,lnrs,ppr twls	330.59
11/07/2013	ANTHONY'S PIZZA &	Food/ Frosh Showcase Helpers	57.35
11/07/2013	BANISTERS FLOWERS LLC	Election Coordinator	83.95
11/07/2013	BANISTERS FLOWERS LLC	Election Coordinator	83.95
11/07/2013	BED BATH & BEYOND #838	equipment for Culinary	31.96
11/07/2013	BEST BUY 00011718	Nook Tablet	179.99
11/07/2013	CAOT	Assessment materials	179.27
11/07/2013	CAROLINA BIOLOGICAL SP	Zoology Supplies	350.80
11/07/2013	CCIRA	Bentz - Conference Registration	280.00
11/07/2013	COLORADO HIGH SCHOOL P	Hurley/CHSPA membership	125.00
11/07/2013	DEMCO INC	ccd cases, tape, other supplies	86.55
11/07/2013	DISCOUNT SCHOOL SUPPLY	Kinder Sentence Strips	38.85
11/07/2013	DMI* DELL K-12 PTR	East - Monitor - Ref #P0006949	288.59
11/07/2013	DOLRTREE 4348 00043489	Supplies for Veterans Day	12.00
11/07/2013	DRIVE TRAIN INDUSTRIES	2 Wheel Seals	4.56
11/07/2013	DRIVE TRAIN INDUSTRIES	1 ea Spring Brake, Wheel Seal	126.08

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/07/2013	EINSTEIN BROS-ONLINE C	National Merit Scholars Breakfast	102.16
11/07/2013	EL PARRAL MEXICAN REST	Catering for CCLS NIght on 11/5/13	597.50
11/07/2013	FEDEX 444762211	Shipping of yearbooks	40.50
11/07/2013	FIREHOUSE SUBS #88	Parent/Teacher Conference Dinne	350.30
11/07/2013	FIREHOUSE SUBS #88	HS Parent/Teacher Conference Dinne	104.63
11/07/2013	FULL SOURCE LLC	Case/ AAA Batteries for Math Calculator	54.74
11/07/2013	GCI* WOODWIND	Aluminum Trumpet Straight Mute	179.95
11/07/2013	HAAN CRAFTS	every day living supply	169.00
11/07/2013	INTERNATIONAL TRANSACTION	Assessment materials	1.79
11/07/2013	JAMSTUDIO	Software to create music	47.40
11/07/2013	JASON S DELI	Elem Principals mtg lunch	84.93
11/07/2013	JOHN ELWAY CHEVROLET	#539 Front Brake Rotors	345.40
11/07/2013	KING SOOPERS #0038	Not on Tobacco	49.65
11/07/2013	KING SOOPERS #0038	cafeteria food for resale	23.83
11/07/2013	KING SOOPERS #0047	prek snack supplies	7.49
11/07/2013	KING SOOPERS #0070	GT Facilitators mtg. supplies	20.11
11/07/2013	KING SOOPERS #0070	snacks for HR meeting	35.34
11/07/2013	KMC-HISTORY COLORADO C	Museum Entrance Fee	230.00
11/07/2013	MCCANDLESS TRUCK CENTE	#746 Leaf Spring, U-Bolts, Hardware	314.16
11/07/2013	NCS PEARSON	Assessment materials	1,747.20
11/07/2013	OFFICE DEPOT #2757	Batteries	13.08
11/07/2013	PANERA BREAD #3068	Credit because of tax	(97.51)
11/07/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
11/07/2013	PAYPAL *PUBLICEDUCA	LS-PEBC Super Forum	20.00
11/07/2013	PITSCO INC	CO2 car project supplies (c)	326.54
11/07/2013	PRINTING SERVICES	PAW's Stickers	56.14
11/07/2013	QUILL CORPORATION	Office Equipment	17.19
11/07/2013	RAYMOND GEDDES	Items for student store, student counci	90.75
11/07/2013	SHIFFLER EQUIPMENT SAL	TM/PMS Custodial Supply	177.68
11/07/2013	STAPLES	Office Supplies	13.82
11/07/2013	STAPLES	Office Supplies	15.05
11/07/2013	STAPLES	LSS - pencil sharpener	25.11

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/07/2013	STAPLES	Tape, Sanitary Supplies	40.12
11/07/2013	STAPLES	Pens	2.90
11/07/2013	STAPLES	Stapler	12.24
11/07/2013	STAPLES	Office - correction tape, tape, coffee	38.08
11/07/2013	STAPLES	Trash can for outside	176.98
11/07/2013	STAPLES 00114447	Roll of Forever Stamps	45.00
11/07/2013	STAPLES 00114447	Dry erase markers for classrooms	20.49
11/07/2013	STARBUCKS #13490 LITTL	Coke Sponsored -Coffee for staff meeting	27.90
11/07/2013	TARGET 00022616	BL/DW Meeting Supplies	21.98
11/07/2013	TARGET 00027169	Surge protector for lap tops	20.79
11/07/2013	TEACHERS COLLEGE PRESS	5 books -review for Prof Dev for Coaches	108.30
11/07/2013	TECHNOLOGY STUDENT ASS	TSA Registration	580.00
11/07/2013	TECHNOLOGY STUDENT ASS	TSA 2013-14 membership fees	502.00
11/07/2013	TEXAS ROADHOUSE #2412	MS STEM Center Planning dinner	112.07
11/07/2013	THE BROADMOOR RESRVATI	Lodging for CASB Conference	513.07
11/07/2013	THE BROADMOOR RESRVATI	Deposit for CASB Conf. Lodging	257.80
11/07/2013	THE HOME DEPOT 1519	Batteries for Tech Classes	25.96
11/07/2013	THE HOME DEPOT 1519	tools, gloves, paint supply	89.94
11/07/2013	THE HOME DEPOT 1519	KB/LHS Electrical Supply	12.98
11/07/2013	THE HOME DEPOT 1519	WE/DW Landscaping Supply	8.94
11/07/2013	THINKING MAPS INC	4 Thinking Maps Traning Manuals	530.00
11/07/2013	THRIFTY SCOTSMAN US	acer wrty shipping charges	10.40
11/07/2013	TUGG INC	Blood Brothers DVD	62.00
11/07/2013	TUXEDO WHOLESALER	Fischer/bow ties for choir	371.00
11/07/2013	TWX*RPJ957*BCYCLING	Magazines for library	11.00
11/07/2013	USPS 07558502630308316	Certified Letters	24.44
11/07/2013	WAL-MART #3125	Classroom supplies	27.10
11/07/2013	WESTERN PAPER DISTRIBU	Credit for custodial supplies	(135.64)
11/07/2013	WW GRAINGER	BM/DW Small Tools	70.75
11/07/2013	WWW.DICKSSPORTNGGOODS.	Tax credit from purchase on 10/29/13	(16.32)
11/08/2013	ACCO BRANDS DIRECT	cafeteria food for resale	20.98
11/08/2013	ADM/SHOP DENVER MUSEUM	Dnvr Mus Nat/Science Field Trip12/3/13	880.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/08/2013	ALOA SECURITY 00 OF 00	BW/DW Association Dues	215.00
11/08/2013	AMAZON MKTPLACE PMTS	Fal office decor	26.96
11/08/2013	AMAZON MKTPLACE PMTS	Math solving packets-Lensk	26.37
11/08/2013	AMAZON MKTPLACE PMTS	SVGA Monitor Cable	88.42
11/08/2013	AMAZON MKTPLACE PMTS	Library Books	4.88
11/08/2013	AMAZON MKTPLACE PMTS	Cable adapter	20.48
11/08/2013	AMAZON.COM	GT literature-Hopkins	68.52
11/08/2013	AMAZON.COM	Library Books	15.36
11/08/2013	AMAZON.COM	Differ Reading Inst, How to Plan Diff Re	158.06
11/08/2013	AMERICAN DATABANK.COM	HS-bkgrd. ck-reimbursable	18.00
11/08/2013	AMERICAN DATABANK.COM	HS-bkgrd. ck-reimbursable	40.00
11/08/2013	AMERICAN FLOOR MATS	Custodial supply floormat	140.32
11/08/2013	AMSAN CORP	Custodial Supplies	145.80
11/08/2013	BARNES & NOBLE #2728	The Alchemist books for LA	263.78
11/08/2013	CCIRA	Conference Registration	185.00
11/08/2013	CCIRA	Conference Registration	215.00
11/08/2013	CCIRA	Conference Registration	35.00
11/08/2013	CCIRA	Conference Registration	170.00
11/08/2013	CCIRA	Conference Registration	185.00
11/08/2013	CCIRA	Conference Registration	185.00
11/08/2013	CCIRA	Membership dues	35.00
11/08/2013	CCIRA	Membership dues	35.00
11/08/2013	CCIRA	Membership dues	35.00
11/08/2013	CCIRA	Membership dues	35.00
11/08/2013	CCIRA	Membership dues	35.00
11/08/2013	CCIRA	Membership dues	35.00
11/08/2013	CCIRA	Membership Dues	20.00
11/08/2013	CCIRA	Czarnowsky - Conference Registration	170.00
11/08/2013	CCIRA	Turay - Conference Registration	245.00
11/08/2013	CCIRA	Compton - Conference Registration	205.00
11/08/2013	CCIRA	Conference Registration S. Sheehan	185.00
11/08/2013	CCIRA	Registration for D. Mayer to Conference	140.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/08/2013	CCIRA	Czarnowsky - CCIRA Membership	35.00
11/08/2013	CCIRA	Turay - CCIRA Membership	35.00
11/08/2013	CCIRA	Turay - CCIRA Membership (duplicate)	35.00
11/08/2013	COLORADOSTA	FDR - CSPTA Mini Conference Fee	10.00
11/08/2013	CUSTOMINK TSHIRTS	smith/community relations club shirts	401.40
11/08/2013	DEMCO INC	2nd Grade paperhinge order for books	58.21
11/08/2013	DEN COL SUPPLY COMPANY	CW/DW Landscaping Supply	81.15
11/08/2013	DENVER BRONCOS CHEERLE	Cheerleading entry fee	700.00
11/08/2013	DRIVE TRAIN INDUSTRIES	1 Wheel Seal	8.33
11/08/2013	FASTSIGNS ENGLEWOOD	signs for parking places	111.80
11/08/2013	FLINN SCIENTIFIC, I	Science Supplies	52.38
11/08/2013	HAAN CRAFTS	7th grade sewing pillow kits	478.96
11/08/2013	HERTZBERG-NEW METHOD P	Book for the library	14.43
11/08/2013	INGRAM LIBRARY SERVICE	books	40.24
11/08/2013	INK TECHNOLOGIES LLC	5th Grade Ink	77.00
11/08/2013	JASON S DELI	Lunch 20 teachers-Social Studies TLC	172.93
11/08/2013	JO-ANN ETC #2071	FD-Fabric samples, seam finishes	24.73
11/08/2013	JOANN STORE INTERNET	flannel for 8th grade pillowcases	86.71
11/08/2013	JOHN ELWAY CHEVROLET	#539 Rear Wheel Brake Cylinders	103.76
11/08/2013	KING SOOPERS #0026	prek snack supplies	5.28
11/08/2013	KING SOOPERS #0027	classroom supplies	8.49
11/08/2013	KING SOOPERS #0041	Milk, Juice, etc.	14.07
11/08/2013	KING SOOPERS #0047	Biscuit/Muffin Lab	12.52
11/08/2013	KING SOOPERS #0070	Water/Diet Coke IC Training 11/8	16.37
11/08/2013	KING SOOPERS #0070	treats for after school staff mtg	17.94
11/08/2013	KING SOOPERS #0070	cafeteria food for resale	6.57
11/08/2013	KING SOOPERS #0084	HS RTD Bus Passes	400.00
11/08/2013	KING SOOPERS #0122	Pie Demo	10.40
11/08/2013	KING SOOPERS #0122	brethauer/veterans day supplies	155.05
11/08/2013	MCCANDLESS TRUCK CENTE	3 220v Block Heater Cords	155.85
11/08/2013	MCCANDLESS TRUCK CENTE	3 Convex Mirrors	43.05
11/08/2013	MCCANDLESS TRUCK CENTE	2 Mirrors, 1 Convex Mirror Head	67.95

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/08/2013	MCCANDLESS TRUCK CENTE	3 Sight Glass, 1 Radiator Cap	52.19
11/08/2013	MELLOW MUSHROOM	Athletic Secretary Lunch	20.55
11/08/2013	MHC KENWORTH DENVER	4 Air Filters	35.49
11/08/2013	MICHAELS STORES 7778	Interior Design Supplies	19.98
11/08/2013	MINDWARE BRAINY TOYS	GT math materials-Lenski	75.79
11/08/2013	MSC BARNES	Refund for over charge	(1,049.77)
11/08/2013	NAPA STORE 3600021	2 Oil Filters	8.88
11/08/2013	ORIENTAL TRADNG CO	4th gr Rendezvous	89.99
11/08/2013	PAYPAL *COLORADOART	CO Art Ed Association Conference	210.00
11/08/2013	PAYPAL *COLORADOART	CAEA Conference	210.00
11/08/2013	PAYPAL *COLORADOART	Staff Development - Art	210.00
11/08/2013	PITSCO INC	CO2 car project supplies (c)	27.97
11/08/2013	QUILL CORPORATION	Product return	(46.39)
11/08/2013	RADIOSHACK COR00186080	9 Pin Cable to USB, Adapter	50.98
11/08/2013	ROMANO'S PIZZERIA	Working lunch with LPS/EPS tech staff	38.62
11/08/2013	S&S WORLDWIDE	play dough & fuse beads	74.98
11/08/2013	SAFEWAY STORE 00027912	milk & cream for culinary club	6.18
11/08/2013	SAMSCLUB #4816	Class supplies, napkins, batteries, laun	152.73
11/08/2013	SAMSCLUB #4816	Parent supplies, water, coffee creamer	15.09
11/08/2013	SAMSCLUB #4816	HS class supplies, napkins, batteries, l	45.62
11/08/2013	SAMSCLUB #4816	HS Parent supplies, water, coffee creame	4.51
11/08/2013	SAMSCLUB #6634	SACC Food	156.72
11/08/2013	SCHOLASTIC BOOK FAIRS	Books for library	949.12
11/08/2013	SHERWIN WILLIAMS #7156	paint	35.56
11/08/2013	STAPLES	Book Tape,Pencls,Pens,PaperClips,Sharpie	80.03
11/08/2013	STAPLES	Magnetic Strips for Classroom Wht Boards	6.29
11/08/2013	STAPLES	Office supply	34.99
11/08/2013	STAPLES	Ink cartridges	80.86
11/08/2013	STAPLES	instructional supplies	18.18
11/08/2013	STAPLES	Counseling - wipes, post it notes	37.50
11/08/2013	STAPLES	office supplies	65.99
11/08/2013	STAPLES	Staples Order Week of November 4, 2013	73.10

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/08/2013	STAPLES	Office Supplies	28.99
11/08/2013	STAPLES	Staff Supplies	94.05
11/08/2013	STAPLES	Staples Order Week of November 4, 2013	74.95
11/08/2013	STAPLES	Staples Order Week of November 4, 2013	61.84
11/08/2013	STAPLES	Custodial Supplies / Cleaning Sponges	20.00
11/08/2013	STAPLES	Return of faulty keyboard	(71.29)
11/08/2013	STAPLES	TSC Office Supplies:Prntr.Tnr.& envelps.	97.75
11/08/2013	STAPLES	Staples Order Week of November 4, 2013	3.64
11/08/2013	STAPLES	Resource Inst. Supplies	8.20
11/08/2013	SUPER DUPER PUBLICATIO	Speech Lang supplies	260.00
11/08/2013	TARGET 00022616	Supplies, K-12 Leadership Team	21.47
11/08/2013	TCD*GALE	Yrly contract Gale Cengage e-books	150.00
11/08/2013	THE BROADMOOR RESRVATI	STUGO Conference	1,016.28
11/08/2013	THE BROADMOOR RESRVATI	STUGO Conf Reservation Credit	(164.45)
11/08/2013	THE BROADMOOR RESRVATI	STUGO Conf Reservation Credit	(164.45)
11/08/2013	THE BROADMOOR RESRVATI	STUGO Conf Reservation Credit	(164.45)
11/08/2013	THE HOME DEPOT #1509	Digital scales	79.96
11/08/2013	THE HOME DEPOT 1519	KB/AMES Electrical Supply	52.79
11/08/2013	THE HOME DEPOT 1519	FB/Stadium Landscaping Supply	69.30
11/08/2013	THRIFTY SCOTSMAN US	Oil sample mailing	9.17
11/08/2013	TOOLTOPIA	ROB75240 Refractometer	50.68
11/08/2013	TRANSWEST FREIGHTLINER	1 ea Fuel Sending Unit, Valve Assy	355.20
11/08/2013	TRANSWEST FREIGHTLINER	13 Oil Filters	121.49
11/08/2013	US TOY CO INC	Decorations for Veterans Day Program	83.29
11/08/2013	VILLAGE-INN-REST #0078	lunch meeting for SLO w/A Rogers	24.77
11/08/2013	WAL-MART #3125	tuition-based snacks	48.20
11/08/2013	WAL-MART #5137	Supplies: Teen Parenting	70.45
11/08/2013	WHOLEFDS SGN 10273	prek snack supplies	6.00
11/08/2013	XPEDX	paper	845.00
11/11/2013	A&A TRADIN POST	door latches for K restrooms	20.97
11/11/2013	ACE HARDWARE	Return postage	21.20
11/11/2013	ACE HDW CHERRY HILLS M	cafeteria supplies non food	37.31

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/11/2013	ACER/GATEWAY	replacement acer screen for AHS	59.50
11/11/2013	ADOBE SYSTEMS, INC.	adobe download	23.88
11/11/2013	ALBERTSONS #00895	Wilson/food for community class	25.69
11/11/2013	AMAZON MKTPLACE PMTS	ELA Mini Grant Reid Inst Mat	12.98
11/11/2013	AMAZON MKTPLACE PMTS	Biography for Moody GT	5.01
11/11/2013	AMAZON MKTPLACE PMTS	TC-book for instruction	23.99
11/11/2013	AMAZON MKTPLACE PMTS	Instructional Supplies - Beldock	86.42
11/11/2013	AMAZON MKTPLACE PMTS	Computer Speakers	41.35
11/11/2013	AMAZON MKTPLACE PMTS	Eye Droppers, Therapy Toys	36.21
11/11/2013	AMAZON MKTPLACE PMTS	Acting w/ Russian Accent	27.94
11/11/2013	AMAZON MKTPLACE PMTS	Student Recognition Supplies	66.29
11/11/2013	AMAZON SERVICES-KINDLE	Visual Media Art	12.98
11/11/2013	AMAZON SERVICES-KINDLE	Visual Media Art	1.99
11/11/2013	AMAZON SERVICES-KINDLE	Visual Media Art	0.99
11/11/2013	AMAZON.COM	ELA Mini Grant Reid Inst Mat	16.49
11/11/2013	AMAZON.COM	Biographies for GT prog.-Moody	70.20
11/11/2013	AMAZON.COM	Comfort Bolster	24.51
11/11/2013	AMAZON.COM	Allice in Wonderland Props	34.68
11/11/2013	AMAZON.COM	Clue, The Musical	11.56
11/11/2013	AMAZON.COM	Clue, the Musical	9.95
11/11/2013	AMAZON.COM	books	33.07
11/11/2013	AMAZON.COM	chomebook eval uni	249.00
11/11/2013	APL*APPLE ITUNES STORE	Music for Lesson	1.03
11/11/2013	ARMY NAVY SURPLUS STOR	CW/Field Landscaping Supply	17.07
11/11/2013	AUSTIN HARDWOODS	Misc. domestic hardwoods	264.36
11/11/2013	BEAVER RUN RESERVATION	room difference from the deposi	6.56
11/11/2013	BOTTLE CAP CO	4th gr Craft	36.00
11/11/2013	CAFE RIO MEXICAN GRILL	Student perfect attendance lunch	28.18
11/11/2013	CCIRA	CCIRA Registration - Farrell	245.00
11/11/2013	CCIRA	Conference Registration	80.00
11/11/2013	CCIRA	CCIRA Conference Registration-Henry	180.00
11/11/2013	CCIRA	Conference Registration S. Gwillin	140.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/11/2013	CCIRA	Conference Registration for C. Harr	140.00
11/11/2013	CCIRA	Membership Dues for S. Gwillin	35.00
11/11/2013	CCIRA	Membership Dues for C. Harr	35.00
11/11/2013	CICIS PIZZA 00587	dinner for LIM night	205.00
11/11/2013	CICIS PIZZA 00587	dinner LIM night	50.00
11/11/2013	CICIS PIZZA 00587	Pizza lunch for K-Plus students (tip)	10.00
11/11/2013	CICIS PIZZA 00587	Pizza lunch for K-Plus students	45.00
11/11/2013	COLORADO SCIENTIFIC CO	Petri dishes for 5th grade curriculum	83.70
11/11/2013	CROWN TROPHY	Options student recognitions	121.22
11/11/2013	DAIRY QUEEN #42457	Ice Cream for PAWs winners	35.76
11/11/2013	DMI* DELL K-12 PTR	C. Trammel - Dock Station	107.19
11/11/2013	DMI* DELL K-12 PTR	Dell 3130cn Cartridges	853.06
11/11/2013	DMI* DELL K-12 PTR	(4) Dell 2330/2350 Cartridges	421.76
11/11/2013	DMI* DELL K-12 PTR	Runyon - Toner - #P0007027	105.44
11/11/2013	DMI* DELL K-12 PTR	AHS - Toner - Ref #P0007019	527.20
11/11/2013	DMI* DELL K-12 PTR	P. Turner - Dual Monitors	516.57
11/11/2013	DORA LICENSING	CPA Renewal-S Myers	77.00
11/11/2013	ELLIS AUTOMOTIVE CAR C	#186 4 Tires	565.40
11/11/2013	EMBASSY SUITES LOVELAN	Conference Lodging	119.00
11/11/2013	ENGLEWOOD LOCK AND SAF	office supplies	2.49
11/11/2013	EPSON *STORE	projector lamps	298.00
11/11/2013	FEDEXOFFICE 00003350	Hotline Directory Printing	920.68
11/11/2013	FEDEXOFFICE 00005744	Bdlg Diagram prints (x2 per site)	324.00
11/11/2013	FRONTIER RADIO COMM	Radio Programming	195.00
11/11/2013	FRONTIER RADIO COMM	HHS new Digital Radios for better comm	1,914.16
11/11/2013	FRONTIER RADIO COMM	HHS new Digital Radios for better comm	3,600.00
11/11/2013	FRONTIER RADIO COMM	HHS new Digital Radios for better comm	3,800.00
11/11/2013	FRONTIER RADIO COMM	HHS new Digital Radios for better comm	3,913.28
11/11/2013	FRONTIER RADIO COMM	HHS new Digital Radios for better comm	4,000.00
11/11/2013	GARCIAS MEXICAN RESTAU	Brethauer/leadership conf/dinne	192.93
11/11/2013	GARDNER 800-521-6535	New battery drill batteries (s)	409.91
11/11/2013	HAAN CRAFTS	sewing kits 7th grade pillows (backorde	18.52

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/11/2013	HILLYARD INC DENVER	bldg supplies-new vendor set up	2,381.99
11/11/2013	HILTI INC	KH/DW Carpentry Supply	304.26
11/11/2013	HOBBY-LOBBY #0057	craft items	8.06
11/11/2013	HYATT HOTELS BEAVER CR	Refund of tax on hotel	(5.71)
11/11/2013	HYATT HOTELS SAN ANTON	refund hotel billed incorrectly	(900.51)
11/11/2013	INTERNATIONAL TRANSACTION	FRAUDULENT CHARGE - REPORTED	7.67
11/11/2013	INTERNATIONAL TRANSACTION	fraudulant chg-tb reversed	15.33
11/11/2013	J W PEPPER	Sheet music	57.74
11/11/2013	JAMECO/JIMPAK ELECTRON	Resistors for Access Control	14.70
11/11/2013	JASON S DELI	Lunch 38 teacher - raining 11/8 Coaching	255.97
11/11/2013	JIMMY JOHNS - 1494 - M	Vendor funded library volunteers lunch	37.39
11/11/2013	JOHN ELWAY CHEVROLET	#274 Tail Gate Latch	37.10
11/11/2013	JOHN ELWAY CHEVROLET	#550 Fuse Block	173.01
11/11/2013	KENDALL DRI-DEK	supplies	183.32
11/11/2013	KING SOOPERS #0026	prek snack supplies	48.58
11/11/2013	KING SOOPERS #0047	food supplies for Friday Friends	31.71
11/11/2013	KING SOOPERS #0063	Bananas/Clementines for staff	11.28
11/11/2013	KING SOOPERS #0070	Stamps for Sch Mailings	36.80
11/11/2013	KING SOOPERS #0070	TSC Staff Mtg. supplies	32.94
11/11/2013	KING SOOPERS #0108	napkins for staff lounge	4.16
11/11/2013	KING SOOPERS #0122	Pie Lab	39.82
11/11/2013	KING SOOPERS #0122	8th Grade - Finish Strong Food	20.94
11/11/2013	LAKESHORE LEARNING #24	picture pockets for labeling	29.73
11/11/2013	LAMARS DONUTS	brethauer/food for vets day	61.56
11/11/2013	LONE TREE-BRUNSWICK	Glerup/LINK laser tag bonding	6.23
11/11/2013	LONE TREE-BRUNSWICK	Glerup/LINK bonding laser tag	56.07
11/11/2013	LONE TREE-BRUNSWICK	Glerup/LINK bonding laser tag	12.46
11/11/2013	LONE TREE-BRUNSWICK	Glerup/LINK bonding laser tag	37.38
11/11/2013	LOWES #00311*	scissors	3.96
11/11/2013	MARRIOTT AT VAIL	Conference Lodging	102.83
11/11/2013	MCCANDLESS TRUCK CENTE	2 Battery Door Latches	39.50
11/11/2013	MCCANDLESS TRUCK CENTE	ZTSE4931 IPR Socket	67.34

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/11/2013	MET MUSEUM ONLINE	GT Book Set	216.95
11/11/2013	MICRO CENTER #181 RETA	Office Supplies Computer Cable	29.99
11/11/2013	MICRO CENTER #181 RETA	boe laptop sleeves-test tablet	353.91
11/11/2013	MINDWING CONCEPTS	ELA Mini Grant Reid Inst Mat	90.00
11/11/2013	MONOPRICE INC	GMS TV mounts	348.06
11/11/2013	MUSIC PRODUCTS INC	Music Instructional Supplies	234.33
11/11/2013	NAJA TOOL AND SUPPLY I	Rivet Kit Art Class	35.05
11/11/2013	NAPA STORE 3600021	KC/DW Irrigation Supply	17.49
11/11/2013	NAPA STORE 3600021	15 Gal DEF Fluid	83.94
11/11/2013	NASCO MAIL ORDER	20 sets dry erase mrkrs for Math Navigtr	295.13
11/11/2013	NEWS-2-YOU INC.	News 2 You Subscription	149.00
11/11/2013	OFFICE DEPOT #469	office supplies	5.29
11/11/2013	OMAN AIR 9102108650196	FRAUDULENT CHARGE - REPORTED	766.59
11/11/2013	OMAN AIR 9102108650397	fraudulant chg-tb reversed	1,533.18
11/11/2013	ORIENTAL TRADNG CO	2nd grade supplies- Schaffer	111.99
11/11/2013	OTTERBOX	ipad Otter Boxes	1,685.53
11/11/2013	PANERA BREAD #3067	Brethauer/lead conf.breakfast	29.59
11/11/2013	PANERA BREAD #3067	brethauer/lead conf breakfast	12.68
11/11/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
11/11/2013	PAYPAL *PUBLICEDUCA	BC/CWG PEBC Super Forum	20.00
11/11/2013	PAYPAL *PUBLICEDUCA	RH/KP PEBC Super Forum	20.00
11/11/2013	PAYPAL *PUBLICEDUCA	SC/JR PEBC Super Forum	20.00
11/11/2013	QDOBA MEXICAN GRILLQPS	brethauer/lead. confer. dinner	38.02
11/11/2013	QDOBA MEXICAN GRILLQPS	Brethauer/lead. confer.dinner	64.70
11/11/2013	QUILL CORPORATION	Instructional supplies	141.85
11/11/2013	QUILL CORPORATION	Clinic supplies	8.97
11/11/2013	RADIOSHACK COR00186080	Credit for returned Adapter	(12.99)
11/11/2013	RED ROBIN #212	brethauer/lead conf. lunch	152.27
11/11/2013	REGAL PIEDMONT-DN	Plastic sheets	822.16
11/11/2013	RGS PAY*	Visitor Tags	126.84
11/11/2013	RGS PAY*	kindergarten supplies	80.90
11/11/2013	RITE AID STORE 6158Q05	Retirement Gift for UPS Driver	7.98

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11/11/2013	ROMANO'S PIZZERIA	BL/DW Energy Mtg Supply	225.00
11/11/2013	SAFEWAY STORE00014803	food spplies for Culinary	39.40
11/11/2013	SAMSCLUB #4816	Classroom supplies, zip-lock bags	31.99
11/11/2013	SAMSCLUB #4816	Parent coffee supplies	4.10
11/11/2013	SAMSCLUB #4816	HS classroom supplies, zip-lock bags	9.56
11/11/2013	SAMSCLUB #4816	HS Parent coffee supplies	1.22
11/11/2013	SAMSCLUB #6632	Food for store	210.64
11/11/2013	SAMSCLUB #6634	Items charged TAX on 10/28/13-CREDITED	(39.97)
11/11/2013	SAMSCLUB #6634	Cream cheese, chicken, tortillas	30.92
11/11/2013	SAMSCLUB #6634	cafeteria food for resale	51.20
11/11/2013	SAMSCLUB #6635	Pie Lab/ Supplies	153.22
11/11/2013	SCHOLASTIC BOOK CLUB	Fiction books	57.00
11/11/2013	SHUTTSCO INC	Maintenance Supplies	46.70
11/11/2013	STAPLES	Toner cartridges for printers	103.86
11/11/2013	STAPLES	Vis-A-Vis	130.92
11/11/2013	STAPLES	Brown construction paper	45.04
11/11/2013	STAPLES	Stickers for Veteran's Day projects	1.89
11/11/2013	STAPLES	Stickers for Veteran's Day projects	2.39
11/11/2013	STAPLES	Stickers for Veteran's Day projects	1.99
11/11/2013	STAPLES	3rd Gr Supplies	99.56
11/11/2013	STAPLES	KA Supplies Kindergarten	21.19
11/11/2013	STAPLES	Office Supplies, Sanitary Supplies	87.62
11/11/2013	STAPLES	HP C9723A Toners	802.22
11/11/2013	STAPLES	LSS - pens, pencils, index cards, correc	30.73
11/11/2013	STAPLES	LSS - post it notes (backordered)	18.09
11/11/2013	STAPLES	Returned pencil sharpener	(29.97)
11/11/2013	STAPLES	Clinic Supplies	23.80
11/11/2013	STAPLES	IC Supplies	23.60
11/11/2013	STAPLES	Supplies - easel Pads, batteries, etc	108.54
11/11/2013	STAPLES	Brother label maker tape	70.28
11/11/2013	STAPLES	General Supply	105.60
11/11/2013	STAPLES	Steno Note Pads	40.08

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/11/2013	STAPLES 00114447	Office supplies for travel kits	180.65
11/11/2013	STAPLES DIRECT	Computer Supplies	(8.68)
11/11/2013	STEIN-MART #0104	refund	(16.00)
11/11/2013	TARGET 00001479	Brethauer/lead. conference supplies	27.86
11/11/2013	TARGET 00002717	paper plates, cauldrin	11.70
11/11/2013	TARGET 00002717	memory card, tape	34.39
11/11/2013	THE HOME DEPOT 1519	General Office Supplies	17.64
11/11/2013	THE HOME DEPOT 1519	Wood Shop Replacement Saw and Supplies	330.35
11/11/2013	THE HOME DEPOT 1519	Custodial supplies	27.26
11/11/2013	THE HOME DEPOT 1519	Drill,charger,bits,hardware	441.15
11/11/2013	THE HOME DEPOT 1519	JBer/DW Mechanical Supply	17.94
11/11/2013	THE HOME DEPOT 1519	KH/Hop Carpentry Supply	(63.00)
11/11/2013	THE HOME DEPOT 1519	JB/EMS Carpentry Supply	75.81
11/11/2013	THE HOME DEPOT 1519	Speaker Wire	12.97
11/11/2013	THE HOME DEPOT 1540	spray paint, wood filler, tack cloth (c)	45.57
11/11/2013	THE HOME DEPOT 1540	Custodial Supplies	59.66
11/11/2013	THERAPRO INC.	Scissors for students-OT	40.00
11/11/2013	TRANSWEST FREIGHTLINER	6 Oil Filters	12.36
11/11/2013	US TOY CO INC	bells,const paper,google eyes,feathers	19.20
11/11/2013	USPS 07558502630308316	Certified Letters	12.22
11/11/2013	USPS POSTAL ST66100207	Postage Stamps	199.75
11/11/2013	WAL-MART #2751	Student supplies	287.23
11/11/2013	WAL-MART #2751	Snack Food	42.26
11/11/2013	WESTERN PAPER DISTRIBU	Custodial supplies	541.85
11/11/2013	WGPCC AT COAL CREEK GO	Golf Team Hats	246.00
11/11/2013	WW GRAINGER	Lamp Recycle Pack	76.63
11/11/2013	WW GRAINGER	WE/Stad Custodial Supply	45.62
11/11/2013	WWW.FLAGSIMPORTER.COM	General Office Supplies	6.80
11/11/2013	WWW.LOGMEIN.COM	Vision program supplies	149.00
11/11/2013	XPEDX	paper	41.42
11/11/2013	XPEDX	paper	46.94
11/11/2013	XPEDX	paper	446.28

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2013	AHEC PARKING SERVICES	University visit parking	6.00
11/12/2013	ALBERTSONS #00895	Food/Single Gender Com Mtg	25.14
11/12/2013	AMAZON MKTPLACE PMTS	credit for LPS foundation book order	(7.23)
11/12/2013	AMAZON MKTPLACE PMTS	Petri dishes w/agar & swabs-Voyager	38.49
11/12/2013	AMAZON MKTPLACE PMTS	Therapy Toys	6.50
11/12/2013	AMAZON MKTPLACE PMTS	Therapy Toys	60.21
11/12/2013	AMAZON MKTPLACE PMTS	Therapy Toys	39.15
11/12/2013	AMAZON SERVICES-KINDLE	Visual Media Art	6.83
11/12/2013	AMAZON SERVICES-KINDLE	Visual Media Art	8.53
11/12/2013	AMAZON.COM	smart-fab for Japanese flying fish	56.46
11/12/2013	AMAZON.COM	Credit for guaranteed book price	(0.46)
11/12/2013	AMAZON.COM	TC-book for instruction	25.94
11/12/2013	AMAZON.COM	HS-stethoscopes	42.56
11/12/2013	AMAZON.COM	4th grade books	449.60
11/12/2013	AMAZON.COM	books	3.94
11/12/2013	AMAZON.COM	books	7.19
11/12/2013	AMAZON.COM	books	11.20
11/12/2013	AMAZON.COM	Refund on cost of book for Library	(0.18)
11/12/2013	AMAZON.COM	Library books	29.96
11/12/2013	AMSAN CORP	credit for supplies returned	(1,138.43)
11/12/2013	AMSAN CORP	Custodial supplies ordered incorrec	(40.72)
11/12/2013	APPERSON PRINT RSRCS -	Scantron Refund, 15% restocking fee	(159.80)
11/12/2013	AUDIBLE	Membership Books Online	14.95
11/12/2013	BAKER-TAYLOR	Library Books	137.53
11/12/2013	BARNES & NOBLE #2554	Book for art classes	27.18
11/12/2013	BATTERIES PLUS 80	Batteries for UPS and door controller	102.68
11/12/2013	BEAVER RUN RESERVATION	CAEA Conference Lodging	304.14
11/12/2013	BEST BUY 00011718	TV for esc lab 168	427.99
11/12/2013	CHKMATE*INSTANTCHECKMA	Background check serv	59.16
11/12/2013	DISCOUNT SCHOOL SUPPLY	Class supplies; posterboard, snowflakes	213.37
11/12/2013	DISCOUNT SCHOOL SUPPLY	HS class supplies; posterboard, snowflak	63.74
11/12/2013	DOLRTREE 4756 00047563	Glass mugs-Design Projects	11.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2013	ENGLEWOOD RENEWABLE FI	CW/EMS Landscaping Supply	163.00
11/12/2013	GARLICKNOT SOUTH PARK	Student Lunch with Superintenden	40.49
11/12/2013	H R MEININGER	Books/Art Supplies	31.59
11/12/2013	HEALTH OCCUPATION STUD	incorrect chg reversal	(715.00)
11/12/2013	HEALTH OCCUPATION STUD	incorrect chg reversal	(715.00)
11/12/2013	HEALTH OCCUPATION STUD	HS-HOSA Fall Leadership conf. reg.	520.00
11/12/2013	HEALTH OCCUPATION STUD	HS-HOSA Fall Leadership conf. reg.	520.00
11/12/2013	HEALTH OCCUPATION STUD	HS-HOSA Fall Leadership conf. reg.	650.00
11/12/2013	HEALTH OCCUPATION STUD	incorrect chg reversal	(715.00)
11/12/2013	HEALTH OCCUPATION STUD	incorrect chg reversal	(715.00)
11/12/2013	KING SOOPERS #0038	HS-urine lab wkshp	22.66
11/12/2013	KING SOOPERS #0038	HS-urine lab supplies	4.48
11/12/2013	KING SOOPERS #0038	cakes for Nursing Homes forVeteran's day	50.97
11/12/2013	KING SOOPERS #0110	Biology Supplies Supplies	65.73
11/12/2013	KING SOOPERS #0122	Culinary Essentials Food	140.23
11/12/2013	KING SOOPERS #0122	Food for snacks	63.84
11/12/2013	KING SOOPERS #0122	Credit for food	(63.84)
11/12/2013	KING SOOPERS #0122	Food for craft	31.84
11/12/2013	LAMARS DONUTS 42	East - Parent Involvement Supplies	21.98
11/12/2013	MARRIOTT 337N7 DENVER	STUGO Conference	218.00
11/12/2013	MARRIOTT 337N7 DENVER	STUGO Conference	218.00
11/12/2013	MARRIOTT 337N7 DENVER	STUGO Conference	218.00
11/12/2013	MARRIOTT 337N7 DENVER	STUGO Conference	218.00
11/12/2013	MARRIOTT 337N7 DENVER	STUGO Conference	218.00
11/12/2013	MARRIOTT 337N7 DENVER	STUGO Conference	217.98
11/12/2013	MHC KENWORTH DENVER	2 Bottles DCA Coolant Test Strips	44.11
11/12/2013	MICHAELS STORES 2769	Rainbw Bands/Bracelets,Necklaces,EtchCn	74.96
11/12/2013	MICHAELS STORES 2769	Craft supplies	13.17
11/12/2013	ONLINESTORES.COM	Off exp-Colorado flag	58.05
11/12/2013	PANERA BREAD #3068	Hurley/Prize for canned food drive	30.97
11/12/2013	PEETS 19908	coffee for Veterans day	29.04
11/12/2013	REI*GREENWOODHEINEMANN	Instructional Supplies - Tax refund	(6.09)

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2013	SAMSCLUB #6634	Spare clothes for dress code violation	79.90
11/12/2013	SAMSCLUB #6634	Student food supplies	168.95
11/12/2013	SAMSCLUB #6634	HS-binders	10.40
11/12/2013	SAMSCLUB #6635	food supplies for b/a snacks	56.31
11/12/2013	SOLARWINDS	Annual maint. for Orion Ntwrk Mgmt Sftwr	5,155.00
11/12/2013	SQ *FLIP AND SHOUT COM	Competition 11/30/13	696.00
11/12/2013	STAPLES 00114447	Office Supplies for Travel Kits	48.57
11/12/2013	STARBUCKS #05410 LITTL	coffee for Veterans Day	41.85
11/12/2013	STATEWIRE	Shop Supplies & Hardware	150.65
11/12/2013	TARGET 00022616	Snacks/Bev/Strategic Comp. Committee	48.68
11/12/2013	THE EGG & I CHERRYKNOL	Learnins Svs team meeting	69.30
11/12/2013	THE HOME DEPOT 1507	Wood stain (c)	21.54
11/12/2013	THE HOME DEPOT 1507	tools & supplies	63.89
11/12/2013	THINKING MAPS INC	ELA Mini Grant LHS Inst Mat	826.80
11/12/2013	TRANSWEST FREIGHTLINER	1 Water Pump, 2 Serp Belts, 2 Oil Filter	236.44
11/12/2013	TRANSWEST FREIGHTLINER	Credit for 1 bottle DCA4	(6.78)
11/12/2013	TRANSWEST FREIGHTLINER	12 Bottles DCA4 additive	81.36
11/12/2013	TRANSWEST FREIGHTLINER	13 Bottles DCA4 additive	88.14
11/12/2013	WALGREENS #11101	HS-ketostix	15.99
11/12/2013	WAL-MART #3125	tuition-based snacks	31.48
11/12/2013	WAL-MART #3313	Supplies: Adventure Days	5.10
11/12/2013	WAL-MART #3566	HS-supplies for urine lab	22.52
11/12/2013	WW GRAINGER	Air filters	129.20
11/12/2013	WW GRAINGER	CG/EMC Electrical Supply	183.71
11/12/2013	WW GRAINGER	MC/DW Mechanical Small Tool	26.75
11/12/2013	WW GRAINGER	IO/PMS Plumbing Supply	59.39
11/12/2013	WW GRAINGER	IO/PMS Plumbing Supply	62.37
11/12/2013	WWW.LOGMEIN.COM	LogMeIn Subscription	59.95
11/13/2013	ACE HDW CHERRY HILLS M	Art supplies	4.49
11/13/2013	ACE HDW CHERRY HILLS M	cafeteria supplies non food	(19.96)
11/13/2013	ALBERTSONS #00899	Supplies: Adventure Day	3.58
11/13/2013	AMAZON MKTPLACE PMTS	HS-urine test strips	66.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/13/2013	AMAZON MKTPLACE PMTS	Science curr. supplies	49.98
11/13/2013	AMAZON MKTPLACE PMTS	Library Books	82.70
11/13/2013	AMAZON MKTPLACE PMTS	Library Books	34.86
11/13/2013	AMAZON.COM	Library books	41.08
11/13/2013	AMSAN CORP	Custodial Supplies	125.47
11/13/2013	ANTHEM SPRT	WE/Stadium Custodial Supply	274.45
11/13/2013	BARNES & NOBLE #2755	Books for counselling	63.79
11/13/2013	BATTERIES PLUS 81	Battery for lift	95.50
11/13/2013	BEAVER RUN RESERVATION	CAEA Conference Loding Tax Refund	(44.34)
11/13/2013	CCIRA	Staff Dvmt. Conference	245.00
11/13/2013	CCIRA	Staff Dvmt. Conference	35.00
11/13/2013	CCIRA	Staff Dvmt. Conference	280.00
11/13/2013	CDW GOVERNMENT	screen for room 25 - ames	163.50
11/13/2013	COLORADO ASSOC00 OF 00	CASE Winter Leadership Conf Reg	330.00
11/13/2013	COLORADO PARKS AND REC	stuco field trip	2,775.00
11/13/2013	DEMCO INC	Book Jacket,Filmolux Laminate,Due Date	211.46
11/13/2013	DENVER ZOO GATE	Science field trip	130.00
11/13/2013	DICKS SPORTING GOODS	PE equipment	35.98
11/13/2013	DREAMBOX LEARNING	K-5 32 student license	640.00
11/13/2013	ELDORADO ARTESIAN SPRI	Water for Main Office	106.60
11/13/2013	ETERNABOND INC	JP/DW Roofing Supply	987.27
11/13/2013	FASTENERS INC	Aluminum Pop Rivets	201.71
11/13/2013	GARLICKNOT SOUTH PARK	Student Lunch with Superintenden	15.80
11/13/2013	GARLICKNOT SOUTH PARK	Staff luncheon/Runyon Day Out Fundraiser	238.50
11/13/2013	HILLYARD INC DENVER	Custodial Supplies	415.61
11/13/2013	HILLYARD INC DENVER	Liners	80.02
11/13/2013	HOBBY-LOBBY #0117	Supplies for computer class	44.90
11/13/2013	JASON S DELI	Lunch for ELL/Sped Task Force	180.35
11/13/2013	JO-ANN STORE #2179	Art supplies for class	38.26
11/13/2013	KAPLAN EARLY LEARN	Stools for students in Literacy	209.90
11/13/2013	KING SOOPERS #0070	Supplies: Adventure Day	50.25
11/13/2013	KING SOOPERS #0071	Culinary Essentials Food	152.60

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/13/2013	KING SOOPERS #0110	Physical Science Supplies	35.96
11/13/2013	KING SOOPERS #0122	Spices/ Pie Lab	6.00
11/13/2013	KWAL PAINT CREDIT	RL/DW Painting Supply	109.95
11/13/2013	LEARNING RESOURCES	ELA Mini Grant Reid Inst Mat	109.96
11/13/2013	MCCANDLESS TRUCK CENTE	7 Lap Belts	203.49
11/13/2013	MCCANDLESS TRUCK CENTE	2 ea Oil Filters, Radiator Caps	165.52
11/13/2013	MCCANDLESS TRUCK CENTE	5 Lap Belts	145.35
11/13/2013	MCCANDLESS TRUCK CENTE	#742 Mirror Head	31.41
11/13/2013	NATIONAL SAFETY COU	M.Ketchum Instructor Renewal	55.00
11/13/2013	ORIENTAL TRADNG CO	Craft supplies	50.71
11/13/2013	PAYPAL *CMEA	Helms/membership & regist. dues	292.00
11/13/2013	PAYPAL *WIDERANGE	Print for Superintendent's Office	595.00
11/13/2013	PRUFROCK PRESS, INC.	18 Books - Jacobs Ladder Literacy Spec.	798.65
11/13/2013	R & M SALES CO INC	CG/DW Fire Prevention Uniforms	624.94
11/13/2013	R & M SALES CO INC	HW/DW Fire Prevention Uniforms	624.94
11/13/2013	SAFEWAY STORE00014803	food supplies for Culinary	134.12
11/13/2013	SAFEWAY STORE00014803	Food for craft	15.33
11/13/2013	SAFEWAY STORE 00027920	New Board Member Orientation	16.99
11/13/2013	STAPLES	Main Office Pens	7.80
11/13/2013	STAPLES	Learning resource Binders	397.90
11/13/2013	STAPLES	ELA Card Stock	13.72
11/13/2013	STAPLES	Math classroom supplies	98.43
11/13/2013	STAPLES	General instructional supplies	43.80
11/13/2013	STAPLES	Bottled water: return	(5.67)
11/13/2013	STAPLES	Bottled water	5.67
11/13/2013	STAPLES	Student recognition treats	15.39
11/13/2013	STAPLES	Paper	359.41
11/13/2013	STAPLES	instructional supplies	6.12
11/13/2013	STAPLES	Supplies for Classrooms	103.63
11/13/2013	STAPLES	1st gr-Sharpies, file folders	19.63
11/13/2013	STAPLES	SPED exp-File folders	6.21
11/13/2013	STAPLES	Counseling card caddy	15.04

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/13/2013	STAPLES	Off exp-filing cabinet	320.56
11/13/2013	STAPLES	Office exp-Cover stock	7.98
11/13/2013	STAPLES	office supplies	77.24
11/13/2013	STAPLES	HS paper	107.36
11/13/2013	THE BROADMOOR RESRVATI	CASB Convention Key People Lodging	169.38
11/13/2013	THE BROADMOOR RESRVATI	CASB Convention Lodging	174.31
11/13/2013	THE EGG & I LITTLETON	ACE Advisory meeting	136.64
11/13/2013	THE HOME DEPOT 1519	custodial supplies	68.16
11/13/2013	THE HOME DEPOT 1519	IO/DW Small Tool	21.77
11/13/2013	THE HOME DEPOT 1519	FB/DW Small Tool Supply	206.96
11/13/2013	THRIFTY SCOTSMAN US	TSC Oil sample mailing	13.07
11/13/2013	TRANSWEST FREIGHTLINER	7 Fuel Filters	88.72
11/13/2013	TRANSWEST FREIGHTLINER	1 Fuel Filter	18.68
11/13/2013	TRIAD SERVICE SOLUTION	Cleaner for wood gym floors	12.29
11/13/2013	UCA	JV Mile High Championships	720.00
11/13/2013	USPS 07558502630308316	Postage Stamps	270.00
11/13/2013	WAL-MART #1252	Female Products, coke, raisins, bandaids	98.22
11/13/2013	WAL-MART #5137	Culinary supplies	48.01
11/13/2013	WW GRAINGER	MC/LHS Custodial Supply Return	(124.64)
11/13/2013	WW GRAINGER	CG/HHS ELectrical Supply	82.46
11/13/2013	WW GRAINGER	MC/DW Mechanical Small Tool	10.58
11/13/2013	WW GRAINGER	CG/TSC Electrical Supply	41.23
11/13/2013	WW GRAINGER	MC/LHS Custodial Supply	66.12
11/14/2013	ACCURATE LABEL DESIGNS	Late Start Labels	147.95
11/14/2013	AMAZON MKTPLACE PMTS	printmaking supplies	34.22
11/14/2013	AMAZON MKTPLACE PMTS	GT mini grant-Lenski	105.34
11/14/2013	AMAZON MKTPLACE PMTS	continuum of literacy learning	39.59
11/14/2013	AMAZON MKTPLACE PMTS	Stero Splitter	21.48
11/14/2013	AMAZON.COM	Lego Kit for Tech Classes	349.95
11/14/2013	AMAZON.COM	Band supplies- Folding music stand (15	224.85
11/14/2013	AMAZON.COM	iPod Alarm Clock Speaker Dock	49.95
11/14/2013	AMAZON.COM	books	12.81

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/14/2013	AMAZON.COM	books	12.40
11/14/2013	AMAZON.COM	Book: The Principals Office	72.00
11/14/2013	AMSAN CORP	Custodial Supplies	160.20
11/14/2013	B & H PHOTO-VIDEO.COM	GMS player PC's	1,019.97
11/14/2013	BARNES&NOBLE*MRKTPLACE	Library books	5.98
11/14/2013	BEST BUY 00011718	TV for GMS signage	499.99
11/14/2013	BJS RESTAURANTS 453	Admin. mtg lunch	30.20
11/14/2013	CAROLINA BIOLOGICAL SP	Science Supplies	30.98
11/14/2013	CAROLINA BIOLOGICAL SP	Science Supplies	30.99
11/14/2013	CHAMPPS #65234	Working lunch with HR	16.98
11/14/2013	CHAMPPS #65234	Working Lunch Kinney & Doney	17.58
11/14/2013	COLORADO ASSOC00 OF 00	CASE Winter Leadership Conf reg	395.00
11/14/2013	COLORADOSTA	J.Blanchfield Membership renewal fe	45.00
11/14/2013	COMMITTEE FOR CHILDREN	Books/Program	309.00
11/14/2013	CONTINENTAL DIVIDE FEN	FB/DW Fencing Supplies	288.98
11/14/2013	CRISIS PREVENTION	J.Jones CPI Instructor Supplies	370.15
11/14/2013	DENVER ART MUSEUM ADMI	Adventure Day field trip	72.00
11/14/2013	DOLRTREE 3614 00036145	Math Night supplies	16.94
11/14/2013	DOLRTREE 3614 00036145	HS Math Night supplies	5.06
11/14/2013	DUFFEYROLL CAFE-BROADW	Food/ Teacher Appreciation	70.00
11/14/2013	E 470 EXPRESS TOLLS	E-470 Toll Charges	141.85
11/14/2013	ENGLEWOOD RENEWABLE FI	FB/EMS Landscaping Supply	163.00
11/14/2013	ERICKSON METALS OF COL	FB/Stad Landscaping Supply	86.00
11/14/2013	FLINN SCIENTIFIC, I	7th Gr Science Supplies	9.91
11/14/2013	FRAUD CREDIT MJK	Credit for Fraudulent Charge	(7.67)
11/14/2013	FRAUD CREDIT MJK	Credit for Fraudulent Charge	(766.59)
11/14/2013	FRAUD CREDIT SK	fraudulant chg reversed	(15.33)
11/14/2013	FRAUD CREDIT SK	fraudulant chg reversed	(1,533.18)
11/14/2013	GCI* WOODWIND	Helms/return for drum head	(14.00)
11/14/2013	GENERAL AIR SERVICE S	KH/DW Carpentry Supply	116.95
11/14/2013	GREENHECK FAN CORPORAT	JBer/AHS Mechanical Supply	362.18
11/14/2013	HANDS ON EQUATIONS	Math Manip. for G.T. Class	36.45

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/14/2013	HOBBY-LOBBY #0038	crafts supplies for b/a	45.84
11/14/2013	HOBBY-LOBBY #0117	classroom supplies	46.75
11/14/2013	HOBBY-LOBBY #0117	Art supplies	66.42
11/14/2013	IPORTIS.COM	Bell Wiz	39.95
11/14/2013	IT SUPPLIES INC	iPF650 Printer Roller Partial Refund	(22.85)
11/14/2013	JASON S DELI	lunch for teachers being coached	140.16
11/14/2013	KING SOOPERS #0047	Food/ Mock Trial / Tax Refunded	32.13
11/14/2013	KING SOOPERS #0047	cafeteria food for resale	75.71
11/14/2013	KING SOOPERS #0063	Coffee pods and creamer for staff	20.46
11/14/2013	KING SOOPERS #0122	Eggs, sealed bags	23.59
11/14/2013	KING SOOPERS #0122	Food for staff for PLC meeting	26.56
11/14/2013	LITTLETON ACE HARDWARE	paper towel rack, spray paint, polish m	57.10
11/14/2013	LITTLETON ACE HARDWARE	postage	14.54
11/14/2013	LOWES #02419*	Microwaves for offices	199.98
11/14/2013	MICHAELS STORES 2769	Office supplies	6.99
11/14/2013	MICRO CENTER #181 RETA	Technology supplies	38.97
11/14/2013	NAPA STORE 3600021	#303 Air Filter	16.36
11/14/2013	NCS PEARSON	Early Access testing materials	1,260.00
11/14/2013	OFFICE DEPOT #2757	Math Night portfolios	13.84
11/14/2013	OFFICE DEPOT #2757	HS Math Night portfolios	4.13
11/14/2013	ORIENTAL TRADNG CO	Tooth Saver Necklaces	21.49
11/14/2013	PAYPAL *WOODWINDBRA	Music stand storage cart- Band supplies	290.50
11/14/2013	PESI CMI	Books/Program/Intervention for students	76.95
11/14/2013	PITSCO INC	TSA Elective	207.14
11/14/2013	POSITIVE PROMOTIONS	calendars for staff	301.91
11/14/2013	RAM ELECTRONICS INDUST	maintenance supplies	58.45
11/14/2013	ROMANO'S PIZZERIA	LST and Educator Effectiveness Meeting	61.48
11/14/2013	SAMSCLUB #6634	Food for snacks	43.46
11/14/2013	SEARS.COM 9300	Headphones	48.10
11/14/2013	SEARS.COM 9300	Headphones Tax Refund	(1.60)
11/14/2013	SHADOW SPORTSWEAR LLC	PE dept. t-shirts, fundraiser	635.13
11/14/2013	SOCIAL STUDIES SCH SRV	Soc studies book	24.95

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/14/2013	SQ *SPORT COUTURE	T-shirts for sale	132.75
11/14/2013	SSI*SCHOOL SPECIALTY	OT supplies	296.64
11/14/2013	STAPLES	instructional supplies	49.18
11/14/2013	STAPLES	SpEd supplies- Hood	13.11
11/14/2013	STAPLES	Practical Arts - Pencils, batteries	33.85
11/14/2013	STAPLES	Markers, Post its	239.76
11/14/2013	STAPLES	Counseling - sharpie pens	28.29
11/14/2013	STAPLES	Office supplies-Easel Pad	73.10
11/14/2013	STAPLES	Office supplies	92.89
11/14/2013	STAPLES	cartridge return	(154.70)
11/14/2013	STAPLES	office supplies	50.90
11/14/2013	STAPLES	Staff Supplies	55.70
11/14/2013	STAPLES	Rubberbands	5.70
11/14/2013	STAPLES	File Folders, Pens	35.43
11/14/2013	STAPLES	Ergonomic Keyboard for K.Roley	71.29
11/14/2013	STAPLES	SACC Supplies	17.07
11/14/2013	STAPLES 00114447	Tech ed supplies	119.96
11/14/2013	STAPLES 00114447	markers/board	75.57
11/14/2013	THE HOME DEPOT #1509	2 Extension cords	55.26
11/14/2013	THE HOME DEPOT 1508	Tech ed supplies	52.84
11/14/2013	THE HOME DEPOT 1508	Tech edu supplies	(3.87)
11/14/2013	THE HOME DEPOT 1540	Finish, sanding sealer, conduit	53.44
11/14/2013	TOYS R US #9540 QPS	SACC Supplies	28.47
11/14/2013	TRANSWEST FREIGHTLINER	Credit for 3 returned Fuel Filters	(14.25)
11/14/2013	TUESDAY MORNING # 1066	FD-Fabric paint markers	11.97
11/14/2013	USPS 07558502630308316	Yearbook Disc mailed to Jostens	2.07
11/14/2013	USPS 07558502630308316	Stamps/Report Cards,Teacher Mailings etc	710.00
11/14/2013	WAL-MART #2751	Healthy Learning Path supplies	34.83
11/14/2013	WAL-MART #2751	HS Healthy Learning Paths supplies	10.41
11/14/2013	WAL-MART #3125	tuition- based snacks PLC	12.00
11/14/2013	WAL-MART #3125	Juice,cookie dough,fruit snacks	31.10
11/14/2013	WAL-MART #3125	fruit snacks,crackers, chips	7.02

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/14/2013	WESTERN PAPER DISTRIBU	Custodial stupplies	271.37
11/14/2013	WW GRAINGER	Repair parts for backroom (backstock)	48.37
11/14/2013	WW GRAINGER	Non Stock Plumbing Supply	71.04
11/14/2013	WW GRAINGER	Non Stock Plumbing Supply	465.86
11/14/2013	WW GRAINGER	panduit for wire at Highland and Moody	233.52
11/15/2013	A&A TRADIN POST	ceiling grid hooks for pre-k	28.35
11/15/2013	ACE HDW CHERRY HILLS M	Science supplies	5.40
11/15/2013	AMAZON MKTPLACE PMTS	Dishclothes for Kitchen	136.90
11/15/2013	AMAZON MKTPLACE PMTS	Technology	40.24
11/15/2013	AMAZON.COM	Headsets - Mag $$	347.20
11/15/2013	AMAZON.COM	Headsets - Mag $$	277.76
11/15/2013	AMAZON.COM	Books-GT	40.93
11/15/2013	AMAZON.COM	General Office Supplies	171.99
11/15/2013	AMAZON.COM	General Office Supplies	136.18
11/15/2013	AMAZON.COM	Ink and Toner	68.99
11/15/2013	AMAZON.COM	Band- Music stand (5)	74.95
11/15/2013	AMAZON.COM	Curriculum - Bookset - 3rd grade	62.90
11/15/2013	AMAZON.COM	Veronica Roth Series	55.41
11/15/2013	AMC HIGHLANDS RNCH #00	Adventure Day field trip	143.00
11/15/2013	AMSAN CORP	TP,PT,Deodorizer	899.22
11/15/2013	AMSAN CORP	Custdl-Soap,mops,lnrs,paper towels	357.74
11/15/2013	ARC*SERVICES/TRAINING	Red Cross Employee Training	308.00
11/15/2013	ASSOC SUPERV AND CURR	Conference-McKone	269.00
11/15/2013	BARNES&NOBLE*COM	Library books	15.63
11/15/2013	BARNES&NOBLE*COM	Library books	414.99
11/15/2013	BARNES&NOBLE*COM	Library books	75.84
11/15/2013	BEST BUY 00011718	GMS digital signage TV's	2,349.98
11/15/2013	BEST BUY 00011718	GMS digital signage TV's	1,699.98
11/15/2013	BEYOND TECHNOLOGY INT	Credit for wrong printer cartridges	(1,191.87)
11/15/2013	BIO COMPANY INC	Zoology Supplies	267.95
11/15/2013	CCIRA	CCIRA Conf-LaFontaine	240.00
11/15/2013	CCIRA	CCIRA Conf-Fleming	240.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/15/2013	CCIRA	CCIRA Conf-Atencic	240.00
11/15/2013	CCIRA	Refund - Turay	(35.00)
11/15/2013	CLASSAPPS.COM	Software renewal	299.99
11/15/2013	COLORADO ASSOC00 OF 00	S. Metsker software renewal	10.00
11/15/2013	CORNER BAKERY CAFE1528	Light breakfast for PLC-Music, Art, PE	163.50
11/15/2013	CULLIGAN OF DENVER	Resource Rm Water	65.50
11/15/2013	DAKOTA RIDGE HIGH SCHO	Cheerleading entry fee	250.00
11/15/2013	DMI* DELL K-12 PTR	(3) Dell B2360dn Cartridges	484.47
11/15/2013	DMI* DELL K-12 PTR	B. Best - Toner	899.61
11/15/2013	DRIVE TRAIN INDUSTRIES	2 B/U Buzzers	91.22
11/15/2013	FEDEX 445384196	Shipping to NWEA	14.37
11/15/2013	GARLICKNOT SOUTH PARK	MS Principals lunch	109.00
11/15/2013	HARTMAN PUBLISHING, IN	HS-CNA texts-student pd	964.93
11/15/2013	HILLYARD INC DENVER	Custodial Supplies	139.87
11/15/2013	HILLYARD INC DENVER	Custodial Supplies	105.00
11/15/2013	HILLYARD INC DENVER	Custodial Supplies	30.01
11/15/2013	HILLYARD INC DENVER	Liners, cleaner	219.48
11/15/2013	HOBBY-LOBBY #0117	SACC Supplies	12.45
11/15/2013	JASON S DELI	Coke Sponsored Lunch for SLT meeting	169.44
11/15/2013	JIMMY JOHNS - 1494	Office Team Lunch	26.66
11/15/2013	KING SOOPERS #0038	Physical Science Lab Supplies	40.66
11/15/2013	KING SOOPERS #0047	Science materials	21.82
11/15/2013	KING SOOPERS #0078	cooking supplies	6.95
11/15/2013	KING SOOPERS #0122	Dance Supplies	103.14
11/15/2013	KING SOOPERS #0122	Pie Lab	11.97
11/15/2013	LITTLETON ACE HARDWARE	Aluminum angle for blinds templat	57.77
11/15/2013	LOWES #02419*	RL/DW Custodial Supplies	90.18
11/15/2013	MHC KENWORTH DENVER	Credit for 2 Returned Fuel Filters	(17.24)
11/15/2013	NATIONALSCI	NSTA Conference=Sheets	165.00
11/15/2013	NATIONALSCI	NSTA Conference-Stevenson	275.00
11/15/2013	NATIONALSCI	NSTA Conference-Blake	165.00
11/15/2013	NATIONALSCI	NSTA Conference-Gensor	275.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/29/13 - 11/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/15/2013	NATIONALSCI	NSTA Conference-Sprague	275.00
11/15/2013	PACIFIC SUPPLY-DENVER	Jp/East Carpentry Supplies	296.66
11/15/2013	PACIFIC SUPPLY-DENVER	JP/AMES Carpentry Supplies	581.32
11/15/2013	PAYPAL *COSPRA	COSPRA CONFERENCE	125.00
11/15/2013	PESI CMI	Maybee, registration	199.99
11/15/2013	PIZZA HUT	Pizza for PLC	64.75
11/15/2013	PIZZA HUT	Pizza for staff training	27.75
11/15/2013	POLARIS LABORATORIES L	20 ea Oil Sample Kits & Cap & Needle	309.71
11/15/2013	PSYCHOLOGICAL ASSESSME	Assessment materials	362.88
11/15/2013	QUILL CORPORATION	Returned Order	(45.04)
11/15/2013	RADIOSHACK COR00186080	6 Twist Mini UHF Connectors P/N 2780168	26.94
11/15/2013	RUSH TRK CTR DENVER	1 AM/FM/CD/PA Radio	197.50
11/15/2013	SAFEWAY STORE 00027912	Ingredients for Choppec	198.60
11/15/2013	SAMSCLUB #6634	HS-HOSA Day supplies	47.88
11/15/2013	SQ *PARADISE DESIGNS	HS-sweatshirts	209.75
11/15/2013	STAPLES	Teacher Class Supplies	47.06
11/15/2013	STAPLES	GYM Signs	31.68
11/15/2013	STAPLES	Supplies	157.67
11/15/2013	STAPLES	LSS - Markers	31.99
11/15/2013	STAPLES	Supplies	226.88
11/15/2013	STAPLES	Supplies	56.13
11/15/2013	STAPLES	Supplies	147.75
11/15/2013	STAPLES	Coffee for Staff Lounge	59.94
11/15/2013	STAPLES	Staff Supplies	95.62
11/15/2013	STAPLES	Office supplies	127.97
11/15/2013	STAPLES	Fax machine for office	87.29
11/15/2013	STAPLES	Supplies	22.00
11/15/2013	STAPLES	Supplies	61.40
11/15/2013	STAPLES	Staples Order for 11/11/2013	28.74
11/15/2013	STAR PARK LLC	Parking fees	8.00
11/15/2013	TARGET 00002717	Art Classroom supplies	90.83
11/15/2013	TEXAS EDUCATIONAL PAPE	Fahrenheit 451 20 copies 8th Grade	196.34

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/15/2013	THE HOME DEPOT 1519	MS/DW Custodial Equipment Supplies	43.15
11/15/2013	THE HOME DEPOT 1519	JBER/AHS Mechanical Supplies	27.85
11/15/2013	THE HOME DEPOT 1519	IO/PMS Plumbing Supplies	129.37
11/15/2013	THE HOME DEPOT 1519	KH/DW Carpentry Supplies	72.16
11/15/2013	THE HOME DEPOT 1519	BW/DW Carpentry Supplies	18.56
11/15/2013	THE HOME DEPOT 1540	Wood glue	10.26
11/15/2013	THE UPS STORE 3752	postage for veterans letters	13.00
11/15/2013	THUNDER POWER RC	Whitehorn - Design Tech Supplies	183.97
11/15/2013	TRANSWEST FREIGHTLINER	2 Air Filters, 1 Fan Blade	56.60
11/15/2013	TRANSWEST FREIGHTLINER	20 Wiper Blades, 23 Oil Filters	260.96
11/15/2013	TROPHY DEPOT INC	Trophies for Chopped Winners	70.51
11/15/2013	USPS 07558102630308233	postage	46.00
11/15/2013	WAL-MART #3126	Orientation Supplies	36.28
11/15/2013	WW GRAINGER	Batteries	10.70
11/15/2013	WW GRAINGER	Non Stock Custodial Supplies	48.85
11/15/2013	WW GRAINGER	Non Stock Mechanical	195.40
11/15/2013	WW GRAINGER	CC/DW Plumbing Supplies	8.30
11/15/2013	WW GRAINGER	Non Stock Carpentry	237.34
11/15/2013	WW GRAINGER	2 ea 9UA93 Hearing Band Protectors	11.54
11/18/2013	A&A TRADIN POST	door sweep for office restroom doo	7.28
11/18/2013	A&A TRADIN POST	hardware, bug spray	11.37
11/18/2013	A&A TRADIN POST	2 Boxes Nitrile Gloves, 1 pkg mini blade	37.52
11/18/2013	AMAZON MKTPLACE PMTS	Ribbons for sewing	80.95
11/18/2013	AMAZON MKTPLACE PMTS	Book- Math 1st grade	32.88
11/18/2013	AMAZON MKTPLACE PMTS	Whitehorn Go Pro Equipment	233.95
11/18/2013	AMAZON MKTPLACE PMTS	Whitehorn - Go Pro - Design Tech	233.95
11/18/2013	AMAZON MKTPLACE PMTS	Training Supplies	46.72
11/18/2013	AMAZON MKTPLACE PMTS	TSC Office Supply: Flash drives	68.75
11/18/2013	AMAZON.COM	Kindergarten supplies- Frederick	27.54
11/18/2013	AMAZON.COM	Staff Development books- Andrew	151.26
11/18/2013	AMAZON.COM	books, staff development	143.55
11/18/2013	AMAZON.COM	ELA Instructional Books for LHS	187.58

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/18/2013	AMAZON.COM	The Kiss Fiction book	12.00
11/18/2013	AMAZON.COM	library books	24.95
11/18/2013	AMAZON.COM	library books	165.90
11/18/2013	AMAZON.COM	library books	256.30
11/18/2013	AMSAN CORP	Building supplies	481.07
11/18/2013	AOSA CONFERENCE	Music Supplies	38.00
11/18/2013	ARC*SERVICES/TRAINING	Red Cross Employee Training	112.00
11/18/2013	BLACKJACK PIZZA OF CEN	Student Leadership Movie Night	161.50
11/18/2013	BSN*SPORT SUPPLY GROUP	Medals for Wrestling Tournament	46.80
11/18/2013	CCIRA	Staff Development	210.00
11/18/2013	CCIRA	Staff Development	210.00
11/18/2013	CCIRA	Staff Development	210.00
11/18/2013	COLORADO SCHOOL BOARD	CASB Winter Reg	480.00
11/18/2013	COLORADO SCHOOL BOARD	CASB Winter Reg	480.00
11/18/2013	COLORADO SCHOOL BOARD	CASB Winter Reg	480.00
11/18/2013	CORNER BAKERY CAFE1505	K-12 DIL Meeting	278.00
11/18/2013	DICKS SPORTING GOODS	Stopwatches	62.34
11/18/2013	DLP LAMP SOURCE	Lamps for Epson	298.00
11/18/2013	DMI* DELL K-12 PTR	C. Trammel - Laptop	835.25
11/18/2013	DMI* DELL K-12 PTR	(2) Dell 5130cdn Cartridges - O&M/Warren	260.28
11/18/2013	DMI* DELL MEDIUM BUS	Toner for Learning Services Printer	331.98
11/18/2013	DRI*EXTENDED DOWNLOAD	SACC office software	3.95
11/18/2013	DRI*GET IT ON CD	SACC-Office software	7.15
11/18/2013	DRI*TANSEE IPHONE TRAN	SACC office software	20.53
11/18/2013	EDUCATIONAL THEATRE AS	Devine/script for theater	70.00
11/18/2013	EMBASSY SUITES OHARE	Master Health Institute Conf. lodging	437.31
11/18/2013	ENGLEWOOD RENEWABLE FI	FB/Cent Playground Refurbishing	539.35
11/18/2013	GARLICKNOT SOUTH PARK	Lunch for Team Meeting	89.00
11/18/2013	HILLYARD INC DENVER	custodial supplies	430.88
11/18/2013	HOBBY-LOBBY #0117	Craft Supplies	28.62
11/18/2013	INK TECHNOLOGIES LLC	3rd Gr Ink	90.00
11/18/2013	JACK RICHESON & CO INC	Paints/Art Supplies	60.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/18/2013	JACK RICHESON & CO INC	watercolor trays	60.00
11/18/2013	JASON S DELI	refund for Tax and delivery charge	(20.44)
11/18/2013	JIMMY JOHNS - 1468	Lunch for speech & debate team members	76.20
11/18/2013	JOHN ELWAY CHEVROLET	1 Seat Belt Adjuster Panel kit - Sent Ba	38.36
11/18/2013	JOHN ELWAY CHEVROLET	Credit for returned item	(38.36)
11/18/2013	JOHN ELWAY CHEVROLET	#557 Seat Belt Adjuster Cover	3.70
11/18/2013	KING SOOPERS #0026	PREK SNACK SUPPLIES	24.24
11/18/2013	KING SOOPERS #0047	Saturday School Food	14.95
11/18/2013	KING SOOPERS #0047	Food for Guest Veterans	108.91
11/18/2013	KING SOOPERS #0047	cafeteria food for resale	6.55
11/18/2013	KING SOOPERS #0063	Lunch for speech & debate team members	52.64
11/18/2013	KING SOOPERS #0063	Food supplies fo rFriday Friends	2.00
11/18/2013	KING SOOPERS #0070	Supplies f/TAC Meeting	27.96
11/18/2013	KING SOOPERS #0070	Return of unused TAC Mtg. supplies	(14.99)
11/18/2013	KING SOOPERS #0110	2 bottles dishsoap	13.98
11/18/2013	KING SOOPERS #0122	Chemistry Lab Supplies	29.85
11/18/2013	KING SOOPERS #0122	Crackers & tweezers clinic	6.08
11/18/2013	KONICA MINOLTA BUSINES	Print Shop Color Copier click charges	745.71
11/18/2013	KONICA MINOLTA BUSINES	Print Shop bizhub 1250 click Charges	722.29
11/18/2013	KONICA MINOLTA BUSINES	Print Shop walk up bizhub 754 click char	59.32
11/18/2013	KONICA MINOLTA BUSINES	Centennial Bizhub 363 click charges	3.64
11/18/2013	KONICA MINOLTA BUSINES	Refund for maintenance agreement LHS	(1,887.60)
11/18/2013	KONICA MINOLTA BUSINES	Refund for maintenance agreement operat	(1,415.76)
11/18/2013	LEARNING A-Z	subscription to Raz Kids- Yabrove	99.95
11/18/2013	LEARNING A-Z	ELA Mini Grant Dixon Online Subs	199.40
11/18/2013	LITTLE CAESARS 1632 01	Lunch for speech & debate team members	10.00
11/18/2013	LITTLETON ACE HARDWARE	MO - Hooks, pest strip	16.97
11/18/2013	LITTLETON ACE HARDWARE	Maintenance - Glass	8.49
11/18/2013	LITTLETON ACE HARDWARE	BD/DW Network Supplies	31.03
11/18/2013	MCCOY SALES CORPORATIO	KC/DW Irrigation Supplies	8.21
11/18/2013	MONOPRICE INC	GMS tv mounts/cables	150.36
11/18/2013	MUSIC IS ELEMENTARY	Instrument Tubing	43.95

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/18/2013	NAPA STORE 3600021	5 Grease Couplers	11.45
11/18/2013	OFFICE DEPOT #2102	LA: Writing supplies	17.47
11/18/2013	OFFICE DEPOT #469	Projector screen	129.99
11/18/2013	ORIENTAL TRADNG CO	Class Prizes	78.99
11/18/2013	ORIENTAL TRADNG CO	Elem Ed supplies	63.49
11/18/2013	PANERA BREAD #3066	SACC food for staff	50.14
11/18/2013	PAPA JOHN'S 01057	Dance	34.49
11/18/2013	PAPA JOHN'S 01474	Food/Mock Trial	332.50
11/18/2013	PARTY CITY #472	supplies principal breakfast	20.87
11/18/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
11/18/2013	PAYPAL *PROSPECTSPO	Softball Coaches Clinic	115.00
11/18/2013	QUILL CORPORATION	Returned supplies	(110.10)
11/18/2013	R.I.M.S., INC.	Risk & Insurance Dues	700.00
11/18/2013	RED ROCKS COMM COLLEGE	Tuition-based staff developmen	250.00
11/18/2013	RGP INDUSTRIES INC	Medals for Wrestling Tournament	63.36
11/18/2013	SAFEWAY STORE 00001396	Lunch for speech & debate team members	21.27
11/18/2013	SAMSCLUB #6634	cafeteria food for resale	31.24
11/18/2013	SAMSCLUB #6634	cafeteria food for resale	4.06
11/18/2013	SAMSCLUB #6634	Food for snacks	541.30
11/18/2013	SAMSCLUB #6634	Sams Club yearly membership	45.00
11/18/2013	SAMSCLUB #6635	cafeteria food for resale	42.70
11/18/2013	SAZZA	Lunch with Board Candidate	21.74
11/18/2013	SCOOP.IT	monthly subscription for ITS newsletter	6.99
11/18/2013	SONNY S HOME CENTER	printshop merchadise supplies	171.94
11/18/2013	SOUTHEASTERN PERFORMAN	Return Choir Apparel wrong sizes	(219.44)
11/18/2013	SQ *BLUE SKY SUPPLY LL	Whitehorn- Design Tech Supplies	668.00
11/18/2013	STAPLES	instructional supplies	28.90
11/18/2013	STAPLES	Class/office Suppl	597.49
11/18/2013	STAPLES	4D supplies	13.13
11/18/2013	STAPLES	4th gr Supplies	48.64
11/18/2013	STAPLES	color ink/SPED	449.97
11/18/2013	STAPLES	Vending	21.22

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name		Transaction Description	Transaction Amount
11/18/2013	STAPLES		Library supplies ink pad	3.32
11/18/2013	STAPLES		Office Supplies	191.34
11/18/2013	STAPLES		office supplies	12.74
11/18/2013	STAPLES		Supplies	148.85
11/18/2013	STAPLES		Custodial	58.26
11/18/2013	STAPLES	00114447	Dry erase board	44.99
11/18/2013	TARGET	00002717	SACC Supplies	48.30
11/18/2013	TARGET	00002717	SACC Food	3.78
11/18/2013	THE BROADMOOR RESRVATI		CASB Convention Lodging	169.38
11/18/2013	THE HOME DEPOT 1519		Drill	199.00
11/18/2013	THE HOME DEPOT 1519		Hand cleaner, oil, screws	165.00
11/18/2013	THE HOME DEPOT 1519		Custodial Supplies	33.96
11/18/2013	THE HOME DEPOT 1519		ME/DW Painting Supplies	45.28
11/18/2013	THE HOME DEPOT 1519		ME/DW Painting Supplies	47.52
11/18/2013	THE HOME DEPOT 1519		KH/AMES Carpentry Supplies	152.78
11/18/2013	THE HOME DEPOT 1519		WE/DW Landscaping Supplies	44.97
11/18/2013	THE HOME DEPOT 1519		KC/DW Irrigation Supplies	63.97
11/18/2013	THE HOME DEPOT 1540		Compressor fittings	24.55
11/18/2013	THE HOME DEPOT 1540		Plywood-chair repair, finish	114.32
11/18/2013	THE WILDLIFE EXPERIENC		Field trip	520.00
11/18/2013	TOYSRUS-BABIESRUS		maintenance supplies	14.80
11/18/2013	TROPHY DEPOT INC		Medals for Wrestling Tournament	128.49
11/18/2013	TWX*RPJ957*SEVNTEEN		Magazines for the library	12.00
11/18/2013	TWX*SPORTS ILLS KIDS		4th gr Sports Illust	87.84
11/18/2013	US TOY CO INC		S/L stickers/classroom	21.99
11/18/2013	US TOY CO INC		PREK PLAY SUPPLIES	13.71
11/18/2013	US TOY CO INC		PREK TAX REFUND	(2.11)
11/18/2013	USPS 07558502630308316		Certified Letters	18.33
11/18/2013	WAL-MART #5137		FCCLA	8.96
11/18/2013	WAL-MART #5137		Culinary	149.24
11/18/2013	WEST MUSIC CATALOG		Music Supplies	90.15
11/18/2013	WESTERN PAPER DISTRIBU		Custodial supplies	123.52

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/18/2013	WORTHINGTON DIRECT INC	Tech Lab Headphones	358.07
11/18/2013	WW GRAINGER	Electrical parts	154.52
11/18/2013	WW GRAINGER	JBer/AHS Mechanical Supplies	21.54
11/18/2013	WW GRAINGER	IO/DW Plumbing Supplies	4.97
11/18/2013	WW GRAINGER	2 ea 9UA93 Hearing Band Protectors	11.54
11/18/2013	XPEDX	paper	417.29
11/18/2013	XPEDX	paper	29.04
11/18/2013	XPEDX	paper	89.42
11/18/2013	YOGO MOJO - LITTLETON	Frosty Friday	342.00
11/19/2013	AMAZON MKTPLACE PMTS	Power Cord/Seavall Laptop	9.53
11/19/2013	AMAZON MKTPLACE PMTS	Ribbons for sewing	9.95
11/19/2013	AMAZON MKTPLACE PMTS	Ribbon for sewing	9.95
11/19/2013	AMAZON MKTPLACE PMTS	PE: Fitness ball	40.69
11/19/2013	AMAZON MKTPLACE PMTS	Shells for Music Performance	54.00
11/19/2013	AMAZON MKTPLACE PMTS	Richard III	33.98
11/19/2013	AMAZON MKTPLACE PMTS	Glow Sticks/Necklaces	41.46
11/19/2013	AMAZON MKTPLACE PMTS	glow stuff for free night	25.00
11/19/2013	AMAZON.COM	Speakers for PE	88.76
11/19/2013	AMAZON.COM	The Book Thief	397.29
11/19/2013	AMAZON.COM	The Book Thief	186.96
11/19/2013	AMAZON.COM	professional book	9.98
11/19/2013	AMAZON.COM	books	13.87
11/19/2013	AMAZON.COM	books	13.84
11/19/2013	AMSAN CORP	Paper towels	160.28
11/19/2013	APPELBAUM TRAINING INS	Training for D.Leppink	38.00
11/19/2013	B & H PHOTO-VIDEO.COM	AV adapters - projectors	257.51
11/19/2013	BARNES&NOBLE*COM	Fences	92.80
11/19/2013	BARNES&NOBLE*COM	The Loved One	25.86
11/19/2013	BARNES&NOBLE*COM	The Loved One	193.95
11/19/2013	BARNES&NOBLE*COM	The Loved One	51.72
11/19/2013	BARNES&NOBLE*COM	The Loved One	12.93
11/19/2013	CONDE SYSTEMS	Sublimation blanks-Design Proj	140.12

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/19/2013	CREATIVE LEARNING	GT mini-grant-Wilder	157.75
11/19/2013	DEPT OF PUBLIC SFTY ED	fingerprinting fees	1,422.00
11/19/2013	DEPT OF PUBLIC SFTY ED	fingerprinting fees	237.00
11/19/2013	ENGLEWOOD LOCK AND SAF	Locks for computers	41.48
11/19/2013	FOLLETT LIBRARY RES	Library Books	27.26
11/19/2013	FOLLETT LIBRARY RES	books	235.79
11/19/2013	GRATEFUL DYES, INC.	Art: Paper supplies	64.49
11/19/2013	J W PEPPER	Choir Supplies- Arts Program	108.49
11/19/2013	KING SOOPERS #0038	milk,bread,bananas	10.30
11/19/2013	KING SOOPERS #0063	Bananas for staff	6.70
11/19/2013	KING SOOPERS #0070	Student Class Food	13.98
11/19/2013	KING SOOPERS #0071	Culinary Essentials	278.39
11/19/2013	LITTLETON ACE HARDWARE	Laundry soap	8.08
11/19/2013	MICHAELS STORES 7008	Staff Craft	119.87
11/19/2013	OFFICE DEPOT #469	Misc office supplies	123.85
11/19/2013	ORIENTAL TRADNG CO	1st gr prizes	136.25
11/19/2013	ORIENTAL TRADNG CO	Yellow Ribbon Week pens	278.40
11/19/2013	PANERA BREAD #3068	Hurley/prize for canned food drive	33.97
11/19/2013	PAYPAL *EXPLORINGNA	database	50.00
11/19/2013	PETSMART INC 220	Biology Lab Supplies	60.87
11/19/2013	QDOBA MEXICAN GRILLQPS	Lunch for 6 teachers/Math 180 Training	50.27
11/19/2013	RADIOSHACK 00186965	Electricity - 4th grade	33.43
11/19/2013	SAMSCLUB #6634	cups	17.84
11/19/2013	SAMSCLUB #6634	snacks	304.28
11/19/2013	SAMSCLUB #6635	Wade/Food for NHS banquet	314.72
11/19/2013	SAMSCLUB #6635	supplies for cpr class	21.12
11/19/2013	SAMSCLUB #6635	food supplies for feast	33.72
11/19/2013	TARGET 00002717	East - Parent Involvement Supplies	99.72
11/19/2013	TATTERED COVER BOOKS-C	Books for LA	24.27
11/19/2013	TEACHERSPAYTEACHERS	Books	13.70
11/19/2013	THE BLINDERY LLC 2	blinds bracket	3.23
11/19/2013	THE BLINDERY LLC 2	blinds bracket	3.00

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11/19/2013	THE BLINDERY LLC 2	tax refund	(3.23)
11/19/2013	TOYSRUS-BABIESRUS	maintenance supplies	(0.82)
11/19/2013	WAL-MART #5002	pumpkin pie, cool whip feast supplies	6.91
11/19/2013	WAL-MART #5137	Culinary Class Supplies	70.73
11/20/2013	A SIGN SOLUTION	Banners for Kdg registration	185.56
11/20/2013	ACE HDW CHERRY HILLS M	Art supply-Wall glue,multi-purpose line	29.32
11/20/2013	ALEKS ED SYS K-12	Aleks for Math Standards	187.50
11/20/2013	AMAZON MKTPLACE PMTS	Projector replacement bulbs	120.76
11/20/2013	AMAZON MKTPLACE PMTS	Dell 2350dn Imaging Drum Kit	54.95
11/20/2013	AMAZON MKTPLACE PMTS	Company Show Props	35.75
11/20/2013	AMAZON MKTPLACE PMTS	Company Show Props	4.46
11/20/2013	AMAZON MKTPLACE PMTS	Company Show Props	42.79
11/20/2013	AMAZON MKTPLACE PMTS	General Book	10.94
11/20/2013	AMAZON.COM	Company Show Props	82.89
11/20/2013	AMAZON.COM	Books	32.39
11/20/2013	AMAZON.COM	Books	45.31
11/20/2013	AMAZON.COM	Books	6.29
11/20/2013	AMAZON.COM	Books	11.68
11/20/2013	AMAZON.COM	Library books	7.18
11/20/2013	AMAZON.COM	Library books	14.93
11/20/2013	AMAZON.COM	Library books	14.71
11/20/2013	AMAZON.COM	library books	149.79
11/20/2013	AMSAN CORP	custodial supplies	395.36
11/20/2013	AUSTIN HARDWOODS	Misc. domestic woods	173.04
11/20/2013	B & H PHOTO-VIDEO-MO/T	intercom call switches	26.51
11/20/2013	BAKER-TAYLOR	New N.F. Curriculum titles	157.62
11/20/2013	BELIEVE KIDS FUNDRAISI	Sandburg t-shirts for staff	212.00
11/20/2013	BLINDS.COM	blinds for classrooms	912.95
11/20/2013	BMI EDUCATIONAL SERVIC	Gifted and Talented Books	38.90
11/20/2013	COLORADO CONGRESS OF F	World Language Conference - Smar	245.00
11/20/2013	DEMCO INC	White Hinge tape	172.75
11/20/2013	DROPBOX	Photos for school	99.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/20/2013	EDHELPER	K-3 subscription	35.98
11/20/2013	ENCHANTED LEARNING LLC	database subscription	125.00
11/20/2013	EREPLACEMENTPARTS.COM	CW/DW Landscaping Supply	45.75
11/20/2013	FOLLETT LIBRARY RES	supplies	163.12
11/20/2013	FRONTIER BUSINESS PROD	ink for riso	188.68
11/20/2013	GARLICKNOT SOUTH PARK	Vendor funded lunch for Ad Team mtg	52.98
11/20/2013	GARLICKNOT SOUTH PARK	Elem Principals lunch	84.94
11/20/2013	GUIRY'S	art class supplies	179.99
11/20/2013	HOBBY-LOBBY #0038	Yarn	10.06
11/20/2013	HOBBY-LOBBY #0117	Education credit and tax credit	(10.42)
11/20/2013	JASON S DELI	Lunch for ELL/Sped Task Force	123.79
11/20/2013	KING SOOPERS #0047	cafeteria food for resale	6.38
11/20/2013	KING SOOPERS #0070	Lemonade drink mix	11.49
11/20/2013	KING SOOPERS #0070	East - Parent Involvement Supplies	54.43
11/20/2013	KMC-HISTORY COLORADO C	field trip	330.00
11/20/2013	LAKEWOOD CULTURAL CENT	3rd FT Nutcracker	819.00
11/20/2013	LITTLETON ACE HARDWARE	Misc. hardware for toilets, super glue	12.61
11/20/2013	LOWES #00340*	CC/DW Plumbing Supplies	20.94
11/20/2013	MATHCOUNTS	MathCounts Registration	240.00
11/20/2013	MERLE'S	Board Docs dinner with trainer DAdams	29.50
11/20/2013	MICHAELS STORES 1189	Glue	32.89
11/20/2013	MICHAELS STORES 2769	Art supplies	27.12
11/20/2013	MONOPRICE INC	AV adapters/cables - ITS parts	160.76
11/20/2013	MY FAVORITE MUFFIN	muffins for meeting	17.47
11/20/2013	OMNI SHOREHAM	Hotel Blue Ribbon Award	685.43
11/20/2013	OREILLY AUTO 00026393	WE/NMS Landscaping Supplies	79.99
11/20/2013	PAXTON HARDWOODS	Whitehorn - Wood Tech Supplies	931.35
11/20/2013	PAYPAL *BARMART	Stainless METRIC Flat Washers 10MM	40.15
11/20/2013	PAYPAL *COLO ACTE	CACTA mid-winter conf. reg	650.00
11/20/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
11/20/2013	PLAYSCRIPTS INC	!Artist Inspiration	12.89
11/20/2013	QUILL CORPORATION	Paper - workroom	59.98

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OPTCard Transactions
10/29/13 - 11/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/20/2013	RAINBOW BOOK COMPANY	Pets,Science,,cars,sports	1,049.05
11/20/2013	SAFEWAY STORE00014803	food supplies for Culinary	252.68
11/20/2013	SAFEWAY STORE 00027912	Pumpkin pies - Breakfast Club	208.07
11/20/2013	SAFEWAY STORE 00027912	GTAC mtg. supplies	24.50
11/20/2013	SAFEWAY STORE 00027912	Food for snacks	10.66
11/20/2013	SAMSCLUB #6634	K+ food for students	164.78
11/20/2013	SAMSCLUB #6634	K+ food for students	42.40
11/20/2013	SAMSCLUB #6634	SACC DVD's for students	44.96
11/20/2013	SAMSCLUB #6634	SACC drinks for staff	94.74
11/20/2013	SAMSCLUB #6634	SACC food for students	164.78
11/20/2013	SAMSCLUB #6635	Class supplies, wipes, cups	60.09
11/20/2013	SAMSCLUB #6635	Grandparent lunch supplies	92.71
11/20/2013	SAMSCLUB #6635	HS class supplies, wipes, cups	17.95
11/20/2013	SAMSCLUB #6635	HS Grandparent lunch supplies	27.69
11/20/2013	SOLARWINDS	Annual Sftr Maint. Netflow - toolki	3,394.00
11/20/2013	SOS REGISTRATION FEE	S. MacDonald notary annual fee	10.00
11/20/2013	SQ *MEHRETEAB HABTESEL	Food - Blue Ribbon Award	44.60
11/20/2013	STAPLES	Tab dividers, dry erase supplies	32.14
11/20/2013	STAPLES	Plastic tabs	14.23
11/20/2013	STAPLES	AEFLA operating supplies	52.66
11/20/2013	STAPLES	AEFLA misc. supplies	10.91
11/20/2013	STAPLES	Instructional Supplies	98.02
11/20/2013	STAPLES	Workroom supplies	1.57
11/20/2013	STAPLES	S-5 classroom supplies	4.55
11/20/2013	STAPLES	HP Ink, Office Supplies	259.48
11/20/2013	STAPLES	Lang Arts - pens, tape, pencils,	357.41
11/20/2013	STAPLES	Scissors, Fldrs, Wrtng Pads	41.96
11/20/2013	STAPLES	Office supplies	61.17
11/20/2013	STAPLES	office supplies	78.09
11/20/2013	STAPLES	office supplies	131.38
11/20/2013	STAPLES	HS tab dividers, dry erase supplies	9.60
11/20/2013	STAPLES	HS plastic tabs	4.25

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/20/2013	SUBWAY 00129676	East - Parent Involvement Supplies	245.00
11/20/2013	SYM*SECURE SITE SSL	SSL Cert for Server, 3 yr	873.00
11/20/2013	TARGET 00017764	2nd gr Colonial Dolls	17.18
11/20/2013	THE HOME DEPOT 1508	Botany Club Supplies	19.88
11/20/2013	THE HOME DEPOT 1540	Electricity-4th grd	149.33
11/20/2013	THE HOME DEPOT 1540	Return broken digital scale	(19.99)
11/20/2013	THE HOME DEPOT 1540	Adhesives, CA glue	73.93
11/20/2013	TRANSWEST FREIGHTLINER	4 Oil Filters	22.20
11/20/2013	TWX*TIME FOR KIDS	Classroom magazines	131.50
11/20/2013	USPS.COM CLICK66100611	Postage to return lamps	7.74
11/20/2013	WAL-MART #3125	tuition-based paper goods	5.94
11/20/2013	WAL-MART #3125	tuition-based snacks	56.18
11/20/2013	WW GRAINGER	seals for doors and office restrooms	61.90
11/20/2013	WW GRAINGER	CG/GMS Electrical Supply	183.71
11/20/2013	WW GRAINGER	JP/DW Carpentry Supply	60.50
11/20/2013	WW GRAINGER	JP/DW Carpentry Supply	44.31
11/21/2013	A&A TRADIN POST	CG/GMS Electrical Supply	7.84
11/21/2013	ALBERTSONS #00895	food for crafts Friday Friends	56.43
11/21/2013	AMAZON MKTPLACE PMTS	Speakers for Classroom	30.19
11/21/2013	AMAZON MKTPLACE PMTS	Company Show Props	59.36
11/21/2013	AMAZON MKTPLACE PMTS	Company Show Props	20.85
11/21/2013	AMAZON MKTPLACE PMTS	Company Show Props	38.62
11/21/2013	AMAZON MKTPLACE PMTS	Company Show Props	13.99
11/21/2013	AMAZON MKTPLACE PMTS	Company Show Props	11.37
11/21/2013	AMAZON MKTPLACE PMTS	Company Show Props	13.99
11/21/2013	AMAZON MKTPLACE PMTS	General Book	16.75
11/21/2013	AMAZON MKTPLACE PMTS	General Book	11.98
11/21/2013	AMAZON MKTPLACE PMTS	Four Fiction Books	25.18
11/21/2013	AMAZON.COM	Instructional Coach books	33.68
11/21/2013	AMAZON.COM	5 Fic. titles	63.58
11/21/2013	AMAZON.COM	science bks	29.21
11/21/2013	AMAZON.COM	Science bks	25.30

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/21/2013	AMSAN CORP	soap, paper towels	253.98
11/21/2013	AN FORD LITTLETON	Driver Ed car maint	85.07
11/21/2013	APPELBAUM TRAINING INS	training for 5 staff	180.00
11/21/2013	ASSOC SUPERV AND CURR	registration for conference- Dillma	269.00
11/21/2013	ASSOC SUPERV AND CURR	Registration for Conference- Knoo	269.00
11/21/2013	ASSOC SUPERV AND CURR	Registration for Conference- Andrew	269.00
11/21/2013	ASSOC SUPERV AND CURR	registration for Conference- Knol	333.00
11/21/2013	AT&T*BILL PAYMENT	cell phone	43.52
11/21/2013	BARNES&NOBLE*COM	The Loved One	271.53
11/21/2013	BARNES&NOBLE*COM	The Loved One	232.74
11/21/2013	CARSON NATURE CENTER	Kinder FT Platte Park	207.50
11/21/2013	CCIRA	CCIRA Conf: Comp	250.00
11/21/2013	CCIRA	CCIRA Conf: Moritz	250.00
11/21/2013	COLORADO CHAPTER OF TH	GB/DW Colorado Code Conference	325.00
11/21/2013	COLORADO MUSIC EDUCATO	CMEA Registration	292.00
11/21/2013	COLORADO MUSIC EDUCATO	All State Choir	240.00
11/21/2013	DHGATE 1351114955	Music Supplies	63.60
11/21/2013	DIA PARKING OPERATIONS	Parking DIA Blue Ribbon Award	24.00
11/21/2013	DM *DOMAINNAME REGISTE	Domainename Survey software	27.90
11/21/2013	DPAC GARAGE-3036079093	Parking for CASE event	10.00
11/21/2013	DPAC GARAGE-3036079093	Parking fees	6.00
11/21/2013	DPAC GARAGE-3036079093	Parking Downtown	6.00
11/21/2013	DPAC GARAGE-3036079093	Parking for Superintendent's Forum DCPA	6.00
11/21/2013	DPAC GARAGE-3036079093	Parking-Amend 66 Mtg	10.00
11/21/2013	ELLISON EDUCATION.COM	books	55.95
11/21/2013	EMERGENCY MEDICAL PROD	5th gr sci supplies	25.75
11/21/2013	FEDEX 797187134730	Postage-Bond Paperwork	21.25
11/21/2013	FLESHER HINTON MUSIC D	Veterans Day Video	24.29
11/21/2013	FOLLETT LIBRARY RES	books	68.66
11/21/2013	FUN SERVICES INC	Cal Wood Fundraiser	720.00
11/21/2013	FUN SERVICES INC	Cal Wood Fundraiser	60.00
11/21/2013	FUTURE BUSINESS LEADER	Memberships	1,915.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/21/2013	GCI*MSCN-FRND-WB	Fischer/recording bundle for choi	346.42
11/21/2013	GOVCNCTN	accidental refund for MP3 Players	(400.50)
11/21/2013	HILLYARD INC DENVER	MS/ESC Custodial Supplies	346.64
11/21/2013	HOBBY-LOBBY #0038	Fall class decorations	14.50
11/21/2013	HOBBY-LOBBY #0038	HS Fall class decorations	4.33
11/21/2013	IN THE NEWS	Plaque:5280 Magazine	157.00
11/21/2013	JASON S DELI	dinner-14 teachersThinking Maps Training	165.51
11/21/2013	JO-ANN ETC #2055	Art Supplies	23.77
11/21/2013	JO-ANN ETC #2071	FD-patterns, showcase letters, notions	116.09
11/21/2013	KING SOOPERS #0038	Not on Tobacco food supplies	20.96
11/21/2013	KING SOOPERS #0047	Staff Meeting Food	65.30
11/21/2013	KING SOOPERS #0047	snack foods & cooking club	53.32
11/21/2013	KING SOOPERS #0070	Water/snacks for dept. meetings	93.54
11/21/2013	KING SOOPERS #0070	CEAC snacks	7.83
11/21/2013	KING SOOPERS #0070	ETAC water and snacks	48.26
11/21/2013	KING SOOPERS #0070	cafeteria food for resale	19.65
11/21/2013	KING SOOPERS #0070	cafeteria food for resale	10.95
11/21/2013	KING SOOPERS #0122	Culinary Essentials	284.28
11/21/2013	KING SOOPERS #0122	Vendor funded snacks for faculty mtg	55.27
11/21/2013	KING SOOPERS #0122	SACC Food	66.41
11/21/2013	LITTLETON ACE HARDWARE	Custodial Supplies	15.05
11/21/2013	LOWES #00560*	CC/DW Plumbing Supply	25.42
11/21/2013	LOWES #02419*	hooks for pre-k storage	29.80
11/21/2013	MCCANDLESS TRUCK CENTE	2 Rear Door Holdback Props	59.66
11/21/2013	MICHAELS STORES 1189	PBIS supplies	26.12
11/21/2013	MICHAELS STORES 1189	HS PBIS supplies	7.80
11/21/2013	MICHAELS STORES 7008	craft supplies(sequins, feather)	14.11
11/21/2013	MICRO CENTER #181 RETA	chromebook sleeves and ups	625.67
11/21/2013	OFFICE DEPOT #469	Pens	8.00
11/21/2013	OMNI SHOREHAM	Hotel Blue Ribbon Award	210.68
11/21/2013	OMNI SHOREHAM	Hotel Blue Ribbon Award	421.36
11/21/2013	OPEN CITY	Food for 3-Blue Ribbon Award	41.24

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/21/2013	PENN STATE INDUSTRIES	Wood Tech Supplies	849.95
11/21/2013	PIZZA HUT	Pizza for TBristow Content Support Class	69.75
11/21/2013	RAKUTEN.COM*BUY.COM	necklace parts	29.95
11/21/2013	RTD CONVENTION CNTR	Transportation for CASE event	4.00
11/21/2013	RTD LITTLETON	Transportation for CASE event	4.00
11/21/2013	SAMS INTERNET	Popcorn	221.60
11/21/2013	SAMSCLUB #6634	Food/Sanitary Supplies	467.61
11/21/2013	SAMSCLUB #6634	Garbage Bags	39.22
11/21/2013	SAMSCLUB #6634	Forks	8.98
11/21/2013	SAMSCLUB #6635	cafeteria food for resale	71.99
11/21/2013	SOS REGISTRATION FEE	Notary Renewal Fee	10.00
11/21/2013	STAPLES	Labels and markers	67.59
11/21/2013	STAPLES	Office Supplies, Sharpener	328.12
11/21/2013	STAPLES 00114447	Paper for office	117.93
11/21/2013	TEACHERSPAYTEACHERS	Books for Kindergarten	12.00
11/21/2013	THE BLINDERY LLC 2	metal brackets for office blinds	6.00
11/21/2013	THE HOME DEPOT 1519	CG/GMS Electrical SUpply	11.47
11/21/2013	THE HOME DEPOT 1519	KH/Ames Carpentry Supply	16.80
11/21/2013	THE WHYTRY ORGANIZATIO	WhyTry Conference - Henry	300.00
11/21/2013	THRIFTY SCOTSMAN US	Oil sample mailing	8.08
11/21/2013	THRIFTY SCOTSMAN US	Return postage chromebook	10.40
11/21/2013	TMG005 DENVER, CO	Vendor Funded Coaches Lunch	44.28
11/21/2013	TRANSWEST FREIGHTLINER	1 ea Htr Motor, Park Control Valve, WIF	167.06
11/21/2013	TRANSWEST FREIGHTLINER	4 Radio Speakers	68.40
11/21/2013	TWX*TIME FOR KIDS	Student adjustment to class magazines	(21.00)
11/21/2013	US TOY CO INC	Deco - Grandparents Lunch	31.35
11/21/2013	US TOY CO INC	HS deco - Grandparents Lunch	9.36
11/21/2013	USPS 07558102630308233	postage and certified mai	53.37
11/21/2013	WW GRAINGER	MS/ESC Custodial Supplies	122.88
11/21/2013	WW GRAINGER	IO/DW Plumbing Supplies	97.98
11/21/2013	WW GRAINGER	CW/DW Landscaping Supply	8.52
11/22/2013	ADI SECURITY PRD DN	Camera installation parts	113.46

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/22/2013	ADM/SHOP DENVER MUSEUM	Parent admission for 1st grd	25.00
11/22/2013	AMAZON MKTPLACE PMTS	Company Show Props	14.07
11/22/2013	AMAZON MKTPLACE PMTS	Company Show Props	19.75
11/22/2013	AMAZON MKTPLACE PMTS	Books	121.20
11/22/2013	AMAZON MKTPLACE PMTS	General Book	5.99
11/22/2013	AMAZON.COM	Instructional Coach books	11.22
11/22/2013	AMAZON.COM	Instructional Coach books	11.22
11/22/2013	AMAZON.COM	Instructional Coach books	67.32
11/22/2013	AMAZON.COM	Instructional Coach books	56.12
11/22/2013	AMAZON.COM	Library books	48.07
11/22/2013	AMAZON.COM	Fiction titles	28.14
11/22/2013	AMAZON.COM	Science	12.65
11/22/2013	AMSAN CORP	Soap, T-paper-Liners-Speedball	595.46
11/22/2013	AQ DENVER OCEAN JOURNE	Fees	403.30
11/22/2013	ASSOC SUPERV AND CURR	ASCD Annual Membership	79.00
11/22/2013	ASSOC SUPERV AND CURR	Renewal membership	79.00
11/22/2013	BED BATH & BEYOND #838	Coffee for 3rd floor	11.99
11/22/2013	CCIRA	Staff Development	180.00
11/22/2013	CCIRA	Staff Development	180.00
11/22/2013	CCIRA	Staff Development	180.00
11/22/2013	CYRGUS NEBRASKA SCIENT	5th gr sci supplies	39.57
11/22/2013	DLP LAMP SOURCE	Epson 82 Projector Lamp	159.00
11/22/2013	DOMINO'S 6212	Add pizzas - Family Math Night	75.38
11/22/2013	DOMINO'S 6212	HS Add pizzas - Family Math Night	22.52
11/22/2013	DU PARKING SERVICES-LO	Writing cntr visit parking	3.00
11/22/2013	ENGLEWOOD LOCK AND SAF	MC/LHS Custodial Supply	8.58
11/22/2013	EPSON *STORE	projector lamps	299.00
11/22/2013	FOLLETT LIBRARY RES	Library Books	605.59
11/22/2013	GCI*MSCN-FRND-WB	Fischer/recording bundle for choi	533.56
11/22/2013	HILLYARD INC DENVER	Cleaner, soap, TP, PT, liners	1,788.93
11/22/2013	JASON S DELI	Peer leader lunch-EARSS Grant	164.69
11/22/2013	KING SOOPERS #0047	Final Meal Project	20.66

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/22/2013	KING SOOPERS #0047	Final Meal Project	22.80
11/22/2013	KING SOOPERS #0047	Final Meal Project	18.90
11/22/2013	KING SOOPERS #0047	Final Meal Project	22.03
11/22/2013	KING SOOPERS #0047	Final Meal Project	20.46
11/22/2013	KING SOOPERS #0047	Final Meal Project	17.33
11/22/2013	KING SOOPERS #0047	Final Meal Project	26.20
11/22/2013	KING SOOPERS #0047	Final Meal Project	19.19
11/22/2013	KING SOOPERS #0047	Final Meal Project	21.81
11/22/2013	KING SOOPERS #0047	Final Meal Project	21.20
11/22/2013	KING SOOPERS #0047	Final Meal Project	18.42
11/22/2013	KING SOOPERS #0047	Final Meal Project	18.80
11/22/2013	KING SOOPERS #0047	Final Meal Project	14.83
11/22/2013	KING SOOPERS #0047	Final Meal Project	19.34
11/22/2013	KING SOOPERS #0047	Final Meal Project	15.79
11/22/2013	KING SOOPERS #0070	Bus coupon booklets	50.00
11/22/2013	KING SOOPERS #0070	student snack for play	7.52
11/22/2013	KING SOOPERS #0070	Breakfast for SARB	15.65
11/22/2013	KING SOOPERS #0071	Culinary Essentials	45.73
11/22/2013	KING SOOPERS #0122	Coke sponsored snacks-admin meeting	26.97
11/22/2013	KING SOOPERS #0122	Coffee for Grandparents Day	6.99
11/22/2013	LITTLETON ACE HARDWARE	WE/Stadium Custodial Supply	39.99
11/22/2013	MATHCOUNTS	Math Counts Registration	115.00
11/22/2013	MCCANDLESS TRUCK CENTE	#766 Fuel Pressure & WIF Sensors	127.85
11/22/2013	MCCANDLESS TRUCK CENTE	#773 Belt Tensioner	212.00
11/22/2013	MCCANDLESS TRUCK CENTE	2 Air Governors, 1 Light Switch	60.93
11/22/2013	NAPA STORE 3600021	10 Gal DEF Fluid	55.96
11/22/2013	NICOLOS PIZZA	Food for program manager debrief	31.98
11/22/2013	PARTY AMERICA	East - Parent Involvement Supplies	35.96
11/22/2013	PETSMART INC 229	Fish food	4.04
11/22/2013	PSO*BAND SHOPPE EMBDIR	Marching Band flag poles	246.95
11/22/2013	RAKUTEN.COM*BUY.COM	Blue Moon Medium Wide Cable Chain 100" 1	56.30
11/22/2013	SAFEWAY STORE00014803	Food for Staff Deve	72.26

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/22/2013	SALUS UNIFORMS	Supplies	28.73
11/22/2013	SAMSCLUB #6635	coffee filters for crafts	2.88
11/22/2013	SCHOOLSIN.COM	Dry erase boards	37.92
11/22/2013	SPYVILLE.COM	Security Camera Parts	359.87
11/22/2013	STAPLES	Treats for student recognitions	41.98
11/22/2013	STAPLES	B/O for 11/18/2013 C Trammel/Gifted	115.18
11/22/2013	STAPLES	office supplies	109.18
11/22/2013	STAPLES	Sharpies for ART	26.10
11/22/2013	STAPLES	1st grade supplies	14.46
11/22/2013	STAPLES	2nd grade supplies	14.45
11/22/2013	STAPLES	Staples Order Week of November 18, 2013	5.44
11/22/2013	STAPLES	Office Supplies	43.64
11/22/2013	STAPLES	labels for office	14.45
11/22/2013	STAPLES	Padded mailers f/oil sample mailing	31.20
11/22/2013	STAPLES	Staples Order Week of November 18, 2013	102.33
11/22/2013	STAPLES DIRECT	3rd Grade Supplies	42.45
11/22/2013	SWIMWORLD	Swimming World	74.95
11/22/2013	TECHNOLOGY STUDENT ASS	fees	502.00
11/22/2013	THE HOME DEPOT 1519	maintenance supplies	24.35
11/22/2013	THE HOME DEPOT 1519	BW/East Carpentry Supply	99.92
11/22/2013	THE WILDLIFE EXPERIENC	Field trip	340.00
11/22/2013	TRANSWEST FREIGHTLINER	4 Fuel Filters, 4 Htr Mtrs, 1 Trans Temp	273.97
11/22/2013	TRIAD SERVICE SOLUTION	Basketball - gym cleaner and bucke	82.77
11/22/2013	WALGREENS #10455	Principal Breakfast treats	2.69
11/22/2013	WESTERN PAPER DISTRIBU	MS/ESC Custodial Supplies	545.34
11/25/2013	A&A TRADIN POST	Ice melt and scoop	22.78
11/25/2013	AMAZON MKTPLACE PMTS	D. Koepke-Book	25.00
11/25/2013	AMAZON MKTPLACE PMTS	Shells for Music Perfomance	54.00
11/25/2013	AMAZON MKTPLACE PMTS	First Gr instuctional books	97.92
11/25/2013	AMAZON MKTPLACE PMTS	Dell 2360dn Printer	148.75
11/25/2013	AMAZON MKTPLACE PMTS	Google Nexus 10 32 gb	839.98
11/25/2013	AMAZON MKTPLACE PMTS	Company Show Props	19.81

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/25/2013	AMAZON MKTPLACE PMTS	Math supplies/unifix cubes/dice- Andrews	423.43
11/25/2013	AMAZON MKTPLACE PMTS	Math supplies/Dice- Andrews	8.99
11/25/2013	AMAZON MKTPLACE PMTS	Office Supplies Flash Drive	12.99
11/25/2013	AMAZON.COM	Finding The Heart of Nonfiction/Bool	23.49
11/25/2013	AMAZON.COM	Bose Travel Speaker & Case for Choir	243.95
11/25/2013	AMAZON.COM	Kindles for Grade 5	49.00
11/25/2013	AMAZON.COM	Kindles for Grade 5	49.00
11/25/2013	AMAZON.COM	Kindles for Grade 5	49.00
11/25/2013	AMAZON.COM	Kindles for Grade 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	Kindles for Gr 5	49.00
11/25/2013	AMAZON.COM	ELA Inst Bks and ELA Mini Grant Dixon	206.85
11/25/2013	AMAZON.COM	ELA Mini Grant Dixon Inst Mat	5.98
11/25/2013	AMAZON.COM	books	15.26
11/25/2013	AMAZON.COM	Library Books	109.71
11/25/2013	AMAZON.COM	Library Books	157.43
11/25/2013	AMAZON.COM	Library Books	52.88
11/25/2013	AMAZON.COM	hard drive back ups for server	484.32
11/25/2013	AN FORD LITTLETON	Driver ed car maint	37.66
11/25/2013	ANTI-DEFAMATION LEAGUE	No Place for Hate	750.00
11/25/2013	APPELBAUM TRAINING INS	staff training registration	76.00
11/25/2013	ASSOC SUPERV AND CURR	Professional Books for BOE	110.75
11/25/2013	BARNES & NOBLE #2554	Art: Photoshop Supplies	29.99

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/25/2013	BIG TOOL BOX INC	paint brushes and trays (s)	34.10
11/25/2013	CDW GOVERNMENT	Smart Board Part Replacement	248.32
11/25/2013	DEMCO INC	bookjackets, supplies	51.41
11/25/2013	DISCOVERY EDUCATION IN	classroom videc	209.75
11/25/2013	DU BOOKSTORE #1282	class room books	30.25
11/25/2013	FOLLETT LIBRARY RES	Media Materials	200.48
11/25/2013	FUTURE BUSINESS LEADER	FBLA annual membershp dues	574.00
11/25/2013	GENERAL AIR SERVICE S	Refill #525 Propane Tank	10.94
11/25/2013	GREENHECK FAN CORPORAT	JB/Sandburg Mechanical Supply	21.37
11/25/2013	HENSLEY BATTERY & ELEC	1 ea 34 & 31 series battery	182.55
11/25/2013	HILLYARD INC DENVER	custodial supplies	52.12
11/25/2013	HILLYARD INC DENVER	custodial supplies	430.21
11/25/2013	HILLYARD INC DENVER	Custodial Supplies	447.09
11/25/2013	HONEYBAKED HAM 705	food, staff luncheon	197.88
11/25/2013	HUDL	video analysis tool	350.00
11/25/2013	HUDL	video analysis tool	350.00
11/25/2013	J W PEPPER	Sheet Music	32.94
11/25/2013	J W PEPPER	Music for Jazz Band	566.99
11/25/2013	KAHLON	battery for computer	106.95
11/25/2013	KING SOOPERS #0008	items for staff luncheon	71.76
11/25/2013	KING SOOPERS #0047	cafeteria food for resale	20.64
11/25/2013	KING SOOPERS #0070	Mints for principal brakfast gift bags	23.70
11/25/2013	KMART 4131	driver ed supplies	8.76
11/25/2013	KRISPY KREME DOUGHNUTS	donuts for hs students	48.94
11/25/2013	LAKESHORE LEARNING MAT	Headphones for computer lab	344.95
11/25/2013	LIBERTS	POMS tights St.Compete	245.38
11/25/2013	LONE TREE-BRUNSWICK	Glerup/LINK refund on tax charged	(4.32)
11/25/2013	MCCANDLESS TRUCK CENTE	#418 Glow Plug Relay	58.72
11/25/2013	NAPA STORE 3600021	1 Fuel Filter for Diesel Fuel Pump	14.24
11/25/2013	NATIONALSCI	Conference-Mays	165.00
11/25/2013	NATIONALSCI	NSTA Conference-Goerke	275.00
11/25/2013	NICOLOS PIZZA	Staff Dinner	33.28

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/25/2013	OFFICE DEPOT #469	driver ed office supplies	14.98
11/25/2013	PANERA BREAD #3068	Lunch for SARB	129.52
11/25/2013	PEACHTREE WOODWORKING	Push blocks for saws, router	179.99
11/25/2013	PERKINS DISTRIBUTING/I	Suckers Sale Supplies	669.60
11/25/2013	PIZZA HUT	Dinner - Family Math Night	43.41
11/25/2013	PIZZA HUT	HS Dinner - Family Math Night	12.97
11/25/2013	POSITIVE PROMOTIONS	credit for calendars	(113.96)
11/25/2013	RAYMOND GEDDES	School Store	157.11
11/25/2013	RENEGADE	V-Belt for Parts Washer	29.70
11/25/2013	ROMANO'S PIZZERIA	Grandparents Luncheon	223.30
11/25/2013	ROMANO'S PIZZERIA	HS Grandparents Luncheon	66.70
11/25/2013	SAFE SHIP	Textbook to Loudoun PubSchls	6.73
11/25/2013	SAFEWAY STORE00014803	food supplies for Culinary	39.57
11/25/2013	SAFEWAY STORE 00027912	Eggs for Breakfast Club	9.69
11/25/2013	SAMSCLUB #4816	Sweats for StuCo store	175.68
11/25/2013	SAMSCLUB #6634	TC-FCCLA fundraiser	41.50
11/25/2013	SAMSCLUB #6634	Clorox wipes	25.44
11/25/2013	SAMSCLUB #6634	Coke sponsored coffee, Febreeze	86.54
11/25/2013	SAMSCLUB #6634	Sweats, gum for StuCo store	191.64
11/25/2013	SAMSCLUB #6634	Manilla Envelopes	16.72
11/25/2013	SAMSCLUB #6635	Sweats for StuCo store	131.76
11/25/2013	SCHOOL NURSE SUPPLY, I	Athletic Fees	35.65
11/25/2013	SP BARTLETT AUDIO	Floor Mic for PA	242.15
11/25/2013	SQ *FOUR REEL PRODUCTI	DVD copies, "cheese stands alone"	435.00
11/25/2013	STAPLES	Office supplies	54.52
11/25/2013	STAPLES	Office supplies	18.85
11/25/2013	STAPLES	Rubber cement	4.05
11/25/2013	STAPLES	Kinder Paper	41.90
11/25/2013	STAPLES	Binder clips, tape dispenser, stickie no	7.76
11/25/2013	STAPLES	reorder for P Alred/Lgl Svc 11/21/2013	30.09
11/25/2013	STAPLES	Library Supplies	52.42
11/25/2013	STAPLES	Batteries, tape, rubber cement, book tap	108.85

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11/25/2013	STAPLES	office/school supplies	79.25
11/25/2013	STAPLES	Supplies	2.73
11/25/2013	STAPLES	Steno books	28.32
11/25/2013	STAPLES	B/O for order 11/4/2013 Lori Fix/HR	1.98
11/25/2013	STAPLES DIRECT	Chair - Music Room	159.99
11/25/2013	TAVERN LITTLETON INC	Staff Team Gathering	110.75
11/25/2013	TEACHERSPAYTEACHERS	Supplies	11.49
11/25/2013	TECHNOLOGY STUDENT ASS	2013-14 State & National affiliations	290.00
11/25/2013	THE GREAT FRAME UP	Art for Superintendent's Office	921.19
11/25/2013	THE HOME DEPOT 1519	Tables - to replace broken equipmen	61.57
11/25/2013	THE HOME DEPOT 1519	TSC Maintenance custodial supplies	162.02
11/25/2013	THE HOME DEPOT 1519	Ames/Carpentry Supply	98.54
11/25/2013	THE HOME DEPOT 1519	HS tables to replace broken equipmen	18.39
11/25/2013	THE HOME DEPOT 1540	Finish for table top	14.98
11/25/2013	THE UPS STORE 1186	Mailing server	50.86
11/25/2013	THE WOODWORKING SHOWS,	JB BW/DW WW Conference Fee	20.00
11/25/2013	THRIFTY SCOTSMAN US	Postage-Election Results Notices	4.02
11/25/2013	TRANSWEST FREIGHTLINER	MBE900 Troubleshooting Book	92.46
11/25/2013	TRANSWEST TRUCK TRAILE	5 Headlamps	37.25
11/25/2013	US TOY CO INC	TC class supplies	26.79
11/25/2013	US TOY CO INC	Parents night out	80.00
11/25/2013	US TOY CO INC	Physical Science Lab Supplies	10.26
11/25/2013	US TOY/CONSTR PLAYTHIN	Supplies	99.50
11/25/2013	USPS 07558502630308316	Certified Letters	18.33
11/25/2013	WAL-MART #1308	Child care center supplies	67.79
11/25/2013	YOUNG AMERICANS CNTR	Fees	1,910.00
11/25/2013	YOUNG AMERICANS CNTR	Fees	2,170.00
11/26/2013	AMAZON SERVICES-KINDLE	Library books	8.49
11/26/2013	AMAZON.COM	General Books	51.16
11/26/2013	AMAZON.COM	General Book	4.34
11/26/2013	AMAZON.COM	Stylus for carpool	22.31
11/26/2013	AMSAN CORP	Custodial Supplies	175.04

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/26/2013	CASCIO *INTERSTATEMUSC	Supplies	156.19
11/26/2013	CDW GOVERNMENT	video switch for data center svrs	251.81
11/26/2013	DBC*BLICK ART MATERIAL	Instructional Supplies	30.65
11/26/2013	DISCOUNT SCHOOL SUPPLY	Graziano - Class Supplies	36.88
11/26/2013	DMI* DELL K-12 PTR	(8) Dell Printer Cartridges /Witulski	1,385.02
11/26/2013	DMI* DELL K-12 PTR	Dell 3130cn Cartridge/C Carr	132.04
11/26/2013	JASON S DELI	HS Principals lunch	53.55
11/26/2013	PITNEY BOWES CREDIT	Postage Meter	195.00
11/26/2013	PLAINS CONSERVATION CE	Field Trip-1st grade	282.00
11/26/2013	POMS4LESS.COM	POMS for State compete	378.00
11/26/2013	SAMSCLUB #6632	Food for Store	610.29
11/26/2013	SUPPLIES	Instructional Supplies	22.65
11/26/2013	TARGET 00002717	Sensory Table supplies	12.17
11/26/2013	TARGET 00027169	Playground Equipment	84.29
11/26/2013	THE WEBSTAURANT STORE	Handle for faucet-Jr.High	32.99
11/26/2013	TRANSWEST FREIGHTLINER	Credit for WIF Sensor	(34.26)
11/26/2013	TRANSWEST FREIGHTLINER	2 Rocker Switches	26.96
11/26/2013	WALGREENS #10455	Thermometer covers for clinic	35.96
11/27/2013	AMAZON MKTPLACE PMTS	Library Books	104.84
11/27/2013	AMAZON.COM	Monologue Books	46.03
11/27/2013	AMAZON.COM	Constrctng Explan in Science Book	33.33
11/27/2013	BAKER-TAYLOR	Library books	11.03
11/27/2013	BAKER-TAYLOR	Library books	27.30
11/27/2013	DMI* DELL K-12 PTR	AHS - Laptop - #P0006993	1,318.23
11/27/2013	DMI* DELL K-12 PTR	Honeker/Danna - Laptop #P0006980	1,318.23
11/27/2013	FASTSIGNS ENGLEWOOD	Sign: OPA Hall of Grads	158.16
11/27/2013	FUTURE BUSINESS LEADER	FBLA Dues	182.00
11/27/2013	HILLYARD INC DENVER	Paper Twls,Tissue,Liners,Duster	510.70
11/27/2013	KELE, INC	JP/AHS Mechanical SUpply	139.77
11/27/2013	LAKESHORE LEARNING MAT	ELA Mini Grant Reid Inst Mat	24.99
11/27/2013	MCCANDLESS TRUCK CENTE	2 StepWell Heater Motors	129.66
11/27/2013	MIKE'S CAMERA	Shipping camera	25.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/27/2013	NATIONALSCI	Science magazines subscription	190.00
11/27/2013	NATIONALSCI	Magazine subscription	190.00
11/27/2013	PAPA JOHN'S 01057	Spanish	22.48
11/27/2013	PAPA JOHN'S 01057	Spanish	22.48
11/27/2013	SOS REGISTRATION FEE	Periodic Report	10.00
11/27/2013	SOS REGISTRATION FEE	SOS Report fee	10.00
11/27/2013	SOS REGISTRATION FEE	SOS file report fee	10.00
11/27/2013	SSC*STOKES SEEDS	Botany Club Supplies	81.85
11/27/2013	TEACHERS COLLEGE PRESS	2 Prof development books _protocols	35.45
11/27/2013	TWX*RPJ957*TEENVOG	Magazine for the library	20.00
11/27/2013	US TOY CO INC	sand and water colors	46.50
11/27/2013	WAL-MART #5137	Adventure Day Supplies	35.91
		Grand Total	324,227.77