LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/28/2014	J W PEPPER	Music Textbooks	12.50
10/28/2014	J W PEPPER	Sheet music	58.50
10/28/2014	BUS. JOURNALS & SPORTS	One day CTE conference	45.00
10/28/2014	OFFICE DEPOT #2757	Ink for Printers	99.73
10/28/2014	PAYPAL *COSCICONF	Goerke - CSC Registration	50.00
10/28/2014	TEACHER'S DISCOVERY	Day of the Dead Puppets	93.30
10/28/2014	DOLRTREE 3915 00039156	Glow sticks, Bracelots for Lab	13.00
10/28/2014	TFS*FISHER SCI CHI	Magnets	138.06
10/28/2014	TARGET 00002717	Glow sticks, Hand warmers-Lab	37.74
10/28/2014	BEYOND TECHNOLOGY INT	Toner cartridges - Voyager Pgrm/Tramme	477.50
10/28/2014	MYBINDING COM	Laminate	334.22
10/28/2014	TARGET 00002717	DVD's for Reward Activity Day	27.49
10/28/2014	RGS PAY*	GT class supplies	284.22
10/28/2014	IPN/PAYMENTNETWORK	HOSA Fall Leadershp Conf. reg.	650.00
10/28/2014	IPN/PAYMENTNETWORK	HOSA Fall Leadershp Conf. reg.	585.00
10/28/2014	IPN/PAYMENTNETWORK	HOSA Fall Leadershp Conf. reg.	585.00
10/28/2014	IPN/PAYMENTNETWORK	HOSA Fall Leadershp Conf. reg.	650.00
10/28/2014	DIRECT DISPOSABLES	Exam Table Paper for Health Office	45.40
10/28/2014	DOLRTREE 4348 00043489	General Office Supplies	81.00
10/28/2014	DIRECT DISPOSABLES	Over charge	45.40
10/28/2014	KING SOOPERS #0096	Compass Team Meeting Refreshments	11.88
10/28/2014	AMAZON MKTPLACE PMTS	skills link, grade 5	10.98
10/28/2014	AMAZON MKTPLACE PMTS	skills link, grade 5	10.98
10/28/2014	ETAHAND2MIND	Science supplies	39.96
10/28/2014	BARNES&NOBLE*MRKTPLACE	textbook	6.16
10/28/2014	KING SOOPERS #0038	K supplies, tootsie pops	15.00
10/28/2014	BARNES & NOBLE #2755	book	6.39
10/28/2014	DOLRTREE 5094 00050948	craft items-Kindergarten	4.00
10/28/2014	AMAZON.COM	Maus I & II	22.96
10/28/2014	AMAZON.COM	Maus I & II	114.80
10/28/2014	AMAZON.COM	Maus I & II	229.60
10/28/2014	PAYPAL *COSTECH	Driver Ed Online	45.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/28/2014	KING SOOPERS #0008	food supplies for Culinary	29.90
10/28/2014	KING SOOPERS #0047	Garde Manger/ Greek Lab	239.91
10/28/2014	KING SOOPERS #0071	Culinary Essentials Supplies	243.65
10/28/2014	AMAZON MKTPLACE PMTS	Music supplies	17.74
10/28/2014	AQ DENVER OCEAN JOURNE	refund for students not attending	(104.00)
10/28/2014	KING SOOPERS #0096	Bio Lab Supplies	28.57
10/28/2014	VWR INTERNATIONAL INC	Research Lab Supplies	26.70
10/28/2014	VWR INTERNATIONAL INC	Research Lab Supplies	56.35
10/28/2014	MICHAELS STORES 2769	Felt squares	17.77
10/28/2014	TARGET 00002717	Gain returned-TAX on charge	(9.47)
10/28/2014	TARGET 00002717	Sponge scrub, Gain	14.17
10/28/2014	TARGET 00002717	Gain returned-TAX on charge	(22.01)
10/28/2014	TARGET 00002717	Sponge Returned-TAX on charge	(3.87)
10/28/2014	TARGET 00002717	Sponge scrub, Gain-TAX on charge	35.35
10/28/2014	HOTEL ELEGANTE CONFERE	XC/Team Room for State Meet	73.00
10/28/2014	HOTEL ELEGANTE CONFERE	XC/Team Room for State Meet	73.00
10/28/2014	HOTEL ELEGANTE CONFERE	XC/Team Room for State Meet	73.00
10/28/2014	HOTEL ELEGANTE CONFERE	XC/Team Room for State Meet	73.00
10/28/2014	HOTEL ELEGANTE CONFERE	XC/Team Room for State Meet	73.00
10/28/2014	HOTEL ELEGANTE CONFERE	XC/Team Room for State Meet	73.00
10/28/2014	HOTEL ELEGANTE CONFERE	XC/Team Room for State Meet	73.00
10/28/2014	HOTEL ELEGANTE CONFERE	XC/Team Room for State Meet	73.00
10/28/2014	HOTEL ELEGANTE CONFERE	XC/Team Room for State Meet	73.00
10/28/2014	NICKS GARDEN CENTER IN	Stuco supplies	118.36
10/28/2014	COLORADO THESPIANS	Devine/tickets for screening thesco	100.00
10/28/2014	AMAZON MKTPLACE PMTS	LED Flash Lights	23.46
10/28/2014	AMAZON.COM	Pens	33.74
10/28/2014	KING SOOPERS #0110	No description entered/ct	13.52
10/28/2014	US TOY CO INC	Brethauer/costumes for FLdrs Conf	71.37
10/28/2014	AMAZON.COM	Cardstock for Testing	57.90
10/28/2014	KING SOOPERS #0084	food for NOT program	42.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/28/2014	CORNER BAKERY CAFE1528	Site Visits	31.99
10/28/2014	LOVE AND LOGIC INSTITU	Staff dev. Love & Logic workshop	875.00
10/28/2014	TARGET 00002717	PBIS Group Collection Baskets	35.98
10/28/2014	NATL ALLIANCE PUBLIC	Poulette - Conference	475.00
10/28/2014	NATL ALLIANCE PUBLIC	Russell - Conference	475.00
10/28/2014	NATL SCHOLASTIC PRESS	Natl Convention Registrtn:Anderson	270.00
10/28/2014	AMAZON MKTPLACE PMTS	Small Off Equip Mouse	58.97
10/28/2014	ETAI'S FOOD	MS Principals mtg lunch	73.24
10/28/2014	AMAZON.COM	Art	61.89
10/28/2014	REI*GREENWOODHEINEMANN	Nonfiction books	80.07
10/28/2014	COSPRA	COSPRA conference	150.00
10/28/2014	SENSORY SOUP	Text Book	121.24
10/28/2014	AMAZON MKTPLACE PMTS	Book for Veteran's Day Collection	72.90
10/28/2014	STAPLES 00114447	Security Badge Supplies	78.62
10/28/2014	CORNER BAKERY CAFE1528	lunch for bereavement counselors	233.00
10/28/2014	USPS 07558195520302535	Stamps	49.00
10/28/2014	KING SOOPERS #0063	Bananas for staff	6.25
10/28/2014	USPS 07558102630308233	postage stamps	196.00
10/28/2014	KING SOOPERS #0122	Snacks-bookkeeper roundtables	30.55
10/28/2014	HILLYARD INC DENVER	Plastic Trash Cans	79.72
10/28/2014	WW GRAINGER	Bldg-Sodium Lamps	71.80
10/28/2014	HILLYARD INC DENVER	PS/Stad Custodial Supply	71.22
10/28/2014	HILLYARD INC DENVER	PS/STA Custodial Supplies	301.35
10/28/2014	WW GRAINGER	KB/Stadium Electrical Supplies	18.55
10/28/2014	WW GRAINGER	Non Stock Carpentry	1.18
10/28/2014	TRANSWEST FREIGHTLINER	#533 Engine Rebuild Components	553.15
10/28/2014	TRANSWEST FREIGHTLINER	#533 Upper Engine Gasket Set, Gear Hsg G	192.35
10/28/2014	ZEP SALES AND SERVICE	2 pails Bus Wash Soap & Floor Cleaner So	288.48
10/28/2014	DNC TRAVEL HOSPITA	No description entered/ct	30.61
10/28/2014	BUBBA GUMP - BALTIMORE	No description entered/ct	34.69
10/28/2014	TARGET 00002717	negotiations snacks	26.98
10/28/2014	STAPLES 00114447	Desk chair - Tempur-pedic 1000	297.49

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/28/2014	IDU*INSIGHT PUBLIC SEC	Server licenses	260.86
10/28/2014	SQ *BWI AIRPORT CAB#14	SNUG Conference-Taxi airport/hote	38.99
10/28/2014	KING SOOPERS #0047	cafeteria food for resale	2.99
10/28/2014	KING SOOPERS #0109	cafeteria food for resale	59.27
10/28/2014	PARTY CITY	Paper plates	7.98
10/28/2014	WM SUPERCENTER #3125	tuition-based paper goods	35.50
10/28/2014	WM SUPERCENTER #3125	tuition-based snacks	35.09
10/28/2014	DOLRTREE 3915 00039156	SACC craft supplies	6.00
10/28/2014	MICHAELS STORES 2769	SACC Craft supplies	34.62
10/28/2014	TARGET 00017764	craft supplies	8.00
10/28/2014	VZWRLSS*APOCC VISB	SACC cell phone	57.98
10/28/2014	KING SOOPERS #0122	corn starch, candy corn	10.99
10/28/2014	TARGET 00028209	PREK PROJECT SUPPLIES	12.47
10/28/2014	DMI* DELL K-12 PTR	Dell 2350dn cartridge - Ltn P/C Hammonds	113.99
10/28/2014	DMI* DELL K-12 PTR	Dell 2350dn cartridge - GMS/L Barr	113.99
10/28/2014	MYBINDING COM	HS Laminate	73.37
10/29/2014	NORCOSTCO DENVER	Euclid Theater Supplies	87.45
10/29/2014	SAFEWAY STORE 00027912	Glue (c)	6.87
10/29/2014	HORIZON GLASS CO	Mirrors for 6th grade project (c)	1,112.00
10/29/2014	ACE HDW CHERRY HILLS M	Pliar 7" diag channel	32.98
10/29/2014	STAPLES	Toner/Bldg printers	716.17
10/29/2014	AMAZON.COM	7th Grade Lang Arts Reading Material	11.68
10/29/2014	AMAZON.COM	7th Grade LangArts Reading Books	11.68
10/29/2014	PAXTON HARDWOODS	Cherry,Maple,Cedar,Oak,Alder,Walnut	1,000.00
10/29/2014	THE HOME DEPOT 1519	Twine,gloves,washers,eye hooks,finish	135.58
10/29/2014	STAPLES	ESL Supplies	79.94
10/29/2014	AMAZON MKTPLACE PMTS	Blu Tack for hanging posters	28.02
10/29/2014	CASCIO *INTERSTATEMUSC	Timbales	341.91
10/29/2014	KING SOOPERS #0122	Prizes for Halloween Party	17.79
10/29/2014	KING SOOPERS #0122	RTD Passes for students	28.00
10/29/2014	STAPLES	general supplies	67.31
10/29/2014	STAPLES	Rx files, tape, clipboards	62.54

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2014	AMAZON MKTPLACE PMTS	books	70.12
10/29/2014	STAPLES	Tape	30.34
10/29/2014	WAL-MART #3125	HOSA Conf. food	17.23
10/29/2014	SAMSCLUB #6635	Community Learning Series Food	55.44
10/29/2014	INSTITUTE FOR EDU	Conference Registration - Vander Veld	229.00
10/29/2014	INSTITUTE FOR EDU	Conference Registration - Reid	229.00
10/29/2014	INSTITUTE FOR EDU	Conference Registration - Coe	229.00
10/29/2014	INSTITUTE FOR EDU	Conference Registration - Fletter	229.00
10/29/2014	HOBBY-LOBBY #0057	General Office Supplies	19.99
10/29/2014	SCHOLASTIC INC. KEY 22	Instructional Supplies	27.00
10/29/2014	LEARNING A-Z	Online Education Kindergarten Pilo	154.42
10/29/2014	STAPLES	No description entered/ct	69.34
10/29/2014	FLESHER-HINTON MUSIC C	3rd grade program, "Flakes"	71.99
10/29/2014	SCHOLASTIC MAGAZINES	1st grd class magazines	100.32
10/29/2014	WEST MUSIC CATALOG	Recorders for 4th grd	364.50
10/29/2014	STAPLES	easel pads for math	43.99
10/29/2014	DMI* DELL K-12 PTR	5110cn/5130cdn drum, fusers - Lenski	864.46
10/29/2014	ANIXTER-115687	Amplifier for cafeteria	458.81
10/29/2014	BARNES&NOBLE*MRKTPLACE	JH novel	7.47
10/29/2014	BARNES&NOBLE*COM	JH novel	49.32
10/29/2014	BARNES&NOBLE*MRKTPLACE	textbook	6.16
10/29/2014	BARNES&NOBLE*MRKTPLACE	JH novel	6.16
10/29/2014	STAPLES	easel pads-2nd grade	107.45
10/29/2014	STAPLES	easel pads	64.47
10/29/2014	STAPLES	3rd Gr Supplies	44.88
10/29/2014	STAPLES	3G class supplies	35.99
10/29/2014	STAPLES	5F class supplies	49.94
10/29/2014	TEACHERSPAYTEACHERS	Math & Literacy Materials	6.00
10/29/2014	LAKESHORE LEARNING MAT	1st Gr Journals	187.53
10/29/2014	STAPLES	printer cartridge	54.99
10/29/2014	SAFEWAY STORE00014803	food supplies for Culinary	265.93
10/29/2014	WM SUPERCENTER #5137	culinary supplies	8.53

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2014	DINO RENTOS STUDIO	LHS Promotional Cardboard cut-outs	289.65
10/29/2014	AMAZON MKTPLACE PMTS	CTE-life size graduate	34.95
10/29/2014	SPARKFUN ELECTRONICS	Electronic parts-robotics	22.83
10/29/2014	THE HOME DEPOT 1540	Wood-2x2, 1x4 blue pine	229.51
10/29/2014	THE HOME DEPOT 1540	Superglue	11.54
10/29/2014	PHONAK HEARING SYS	Sound Field system battery	29.54
10/29/2014	JOANN STORE INTERNET	Returned Product, smaller than stated	(87.17)
10/29/2014	STAPLES	LSS - Pads, tissue, pens, folders	99.22
10/29/2014	SAMSCLUB #6635	CocaCola sponsored breakfast for PLC	60.90
10/29/2014	JO-ANN STORE #2179	Drama-material,plastic flowers/props	201.36
10/29/2014	TARGET 00002717	Drama-storage boxes,flatware/props	40.69
10/29/2014	AMAZON MKTPLACE PMTS	Flash Drive Sticks	33.95
10/29/2014	DOMINO'S 6212	Brethauer/food for Future Leaders Conf	614.58
10/29/2014	HOBBY-LOBBY #0117	Brethauer/supplies for Fut. Ldrs Conf	126.24
10/29/2014	STAPLES	Binders, Pens, Envelopes	27.65
10/29/2014	EINSTEIN BROS BAGELS09	Food/Ntl Merit Breakfast	89.25
10/29/2014	KING SOOPERS #0047	pumpkins for Halloween	143.72
10/29/2014	STAPLES	clinic supplies	56.71
10/29/2014	FRONTIER 42226078097991	Bag Fee - C Bouwman	20.00
10/29/2014	KING SOOPERS #0027	Snacks for Staff Development	88.28
10/29/2014	FRONTIER 42226078098024	Bag Fee - K Ambron	20.00
10/29/2014	FRONTIER 42226078098002	Bag Fee - P. Turner	20.00
10/29/2014	SOLUTION TREE INC	Prof Learning - Elem It's About Time	40.95
10/29/2014	OTOOLES GARDEN CENTERS	Plant for AHS Library	27.97
10/29/2014	AMAZON MKTPLACE PMTS	Art	55.59
10/29/2014	SCHOLASTIC INC. KEY 6	Nonfiction books	78.75
10/29/2014	FOLLETT SCHOOL SOLUTIO	Library Books	365.33
10/29/2014	FRONTIER 42226078102622	Bag Fee - M. Cooper	20.00
10/29/2014	CROWN TROPHY LITTLETON	Engraved plates for room	20.00
10/29/2014	SQ *MI COCINA	Breakfast-safety meeting	9.50
10/29/2014	COLORADO SCHOOL BOARD	CASB conference fee	270.00
10/29/2014	STAPLES	Office supplies/red folders/highlighter	31.92

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2014	KING SOOPERS #0047	Staff grievance	29.54
10/29/2014	STAPLES	Office Supplies	60.30
10/29/2014	STAPLES	Office Supplies	308.88
10/29/2014	STAPLES	Office Supplies	146.94
10/29/2014	HILLYARD INC DENVER	Custodial supplies	404.50
10/29/2014	HILLYARD INC DENVER	Incorrect Trash Cans	(74.89)
10/29/2014	WW GRAINGER	2 high pressure sodium lamps	35.90
10/29/2014	WW GRAINGER	Custdl-Disposable gloves	61.28
10/29/2014	AMAZON.COM	Emergency lights	279.93
10/29/2014	THE HOME DEPOT 1519	maintenance supplies	31.62
10/29/2014	LITTLETON CONOCO	fuel for bobcat	18.05
10/29/2014	WW GRAINGER	Non Stock Custodial	47.00
10/29/2014	CICI ENG SALES AND SER	JP/North Mechanical Supply	55.39
10/29/2014	WW GRAINGER	MC/HHS Mechanical Supply	45.94
10/29/2014	WW GRAINGER	Non Stock Mechanical	188.16
10/29/2014	PAYPAL *BLACKHAWKPR	BW/DW Key Blank Code Renewa	79.00
10/29/2014	WW GRAINGER	Non Stock Carpentry	189.40
10/29/2014	TRANSWEST FREIGHTLINER	#533 2 Engine Piston Kits	319.42
10/29/2014	STATEWIRE	Shop Hardware & Supplies	109.48
10/29/2014	PHILLIPS SEAFOOD BALTI	No description entered/ct	102.06
10/29/2014	KING SOOPERS #0109	ETAC at Newton Supplies	89.48
10/29/2014	DMI* DELL K-12 PTR	(9) docking stations - ITS/M Porter	1,178.01
10/29/2014	KING SOOPERS #0038	cafeteria food for resale	13.17
10/29/2014	HOBBY-LOBBY #0117	K Plus crafts	26.97
10/29/2014	KING SOOPERS #0038	K+ supplies for students	10.25
10/29/2014	SAMSCLUB #6634	supplies for staff	63.54
10/29/2014	WAL-MART #3125	coffee for teacher appreciation	19.36
10/29/2014	WAL-MART #3125	Juice, ragu, bagels for b/a	15.88
10/29/2014	KING SOOPERS #0122	Halloween supplies	5.46
10/29/2014	KING SOOPERS #0122	Halloween snacks	42.03
10/29/2014	SAFEWAY STORE00014803	SACC food for snacks	53.43
10/29/2014	WAL-MART #3125	popsicles for prek	3.92

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2014	JASON S DELI	Elem PFL Lunch 10/27	185.51
10/29/2014	FAZOLI'S #2907	Tax Over Charge Refund	(39.42)
10/29/2014	FAZOLI'S #2907 ONL	East - Parent Involvement	583.08
10/29/2014	STAPLES	HS Rx files, tape, clipboards	13.73
10/30/2014	EPSON *STORE	Computer Supply	745.00
10/30/2014	STAPLES	Office Supply	(91.18)
10/30/2014	SAMS CLUB #6634	Batteries for math dept	123.84
10/30/2014	SAMS CLUB #6634	Computer Lab supplies	150.84
10/30/2014	MICRO CENTER #181 RETA	Computer cables	120.96
10/30/2014	AMAZON.COM	7th Grade Lang Arts Reading Material	17.52
10/30/2014	AMAZON.COM	7th Grade Lang Arts Materials	5.84
10/30/2014	STAPLES 00114447	Bright Paper for 6th Grade	12.74
10/30/2014	STAPLES	Sharpies	15.74
10/30/2014	EPSON *STORE	Epson Projector Bulbs	298.00
10/30/2014	PITSCO INC	Tape, glue	147.04
10/30/2014	OVR*O.CO/OVERSTOCK.COM	Dell Printer Ink - Black	217.98
10/30/2014	NCTE - MOTO	Literacy-Membership	50.00
10/30/2014	REINKE BROS INC	Adventure Day Field Trip	160.00
10/30/2014	SQ *FIRE STUDIO	Adv Day 1/2 Firing studio	300.00
10/30/2014	KING SOOPERS #0122	food for food wars adv Day 1/2	84.56
10/30/2014	STARBUCKS #05410 LITTL	staff meeting coffee	14.95
10/30/2014	LAKESHORE LEARNING MAT	Poster board, paint	67.83
10/30/2014	SAMS CLUB #4816	Class supplies,paper towels,laundry soap	148.18
10/30/2014	SAMS CLUB #4816	Parent supplies,coffee,IY snacks	121.66
10/30/2014	TOKYO JOES	Redirection PM Staff Meeting	70.00
10/30/2014	AMAZON.COM	books	22.90
10/30/2014	QUIZCO INC	GT mini grant-PMS	296.97
10/30/2014	KING SOOPERS #0110	TC-preschool fall festival supp.	55.86
10/30/2014	SAMSCLUB #6634	TC-preschool fall festival supp.	26.94
10/30/2014	WM SUPERCENTER #3313	FCCLA Fall Festival supplies	11.98
10/30/2014	SAMS CLUB #6631	Community svc. event supplies	41.86
10/30/2014	BROOKLYN'S AT PEPSI CE	HOSA conf. dinner	437.89

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/30/2014	ACCO BRANDS DIRECT	General Office Supplies	40.17
10/30/2014	DMI* DELL K-12 PTR	East - Dock - P8175	130.89
10/30/2014	STAPLES	Art Supplies for School	37.24
10/30/2014	STAPLES	Art Supplies for Art Room	31.14
10/30/2014	INK TECHNOLOGIES LLC	Toner for Grade Level Printers	66.00
10/30/2014	AMAZON.COM	webcam	209.97
10/30/2014	LAKESHORE LEARNING MAT	Rug for kdg	455.05
10/30/2014	STAPLES	Binder,construction paper,pencils	62.52
10/30/2014	SCHOOL OUTFITTERS	Headphones/Laptop Cart	286.23
10/30/2014	DENVER ZOO GATE	field trip refund	(15.00)
10/30/2014	PAYPAL *HHOKNAVARIN	K Saxon math flash cards	28.13
10/30/2014	BARNES&NOBLE*MRKTPLACE	JH novel	6.16
10/30/2014	BARNES&NOBLE*MRKTPLACE	novel	6.16
10/30/2014	TALK LIGHT INC	JH novel	225.00
10/30/2014	KAPLAN EARLY LEARN	JH novel	80.44
10/30/2014	WAL-MART #3125	1st Gr Science Supplies	53.52
10/30/2014	STAPLES	Hicks Tape Dispenserf for Classroom	6.06
10/30/2014	OFFICE MAX	office supplies	98.27
10/30/2014	KING SOOPERS #0041	Garde Manger Lab	10.08
10/30/2014	KING SOOPERS #0132	Culinary Essentials Supplies	118.66
10/30/2014	DOMINO'S 6212	STEM training @EMS	42.88
10/30/2014	KLOCKIT-GENEVA STYLES	Clock movements	691.34
10/30/2014	AERORACERS INC	Sidewinder project kits	575.65
10/30/2014	THE HOME DEPOT 1519	Superglue	67.69
10/30/2014	STAPLES	Clorox Wipes	36.55
10/30/2014	AMAZON MKTPLACE PMTS	new key for locked cabine	11.02
10/30/2014	AMAZON MKTPLACE PMTS	Training Room Floating Thermomete	18.61
10/30/2014	ROCKY MOUNTAIN BOTTLED	Bottled water	53.50
10/30/2014	JO-ANN FABRIC #1095	Drama-Material stage props	94.45
10/30/2014	THE HOME DEPOT 1540	Drama-paint,lumber,stapler/props	400.46
10/30/2014	KLOCKIT-GENEVA STYLES	Clock plans	31.74
10/30/2014	KING SOOPERS #0047	Supplies/Exchng Stu Luncheon	25.33

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/30/2014	ASCA	Professional Membership	129.00
10/30/2014	MEARS DESTINATION SERV	ASCD Conference Transportation	110.00
10/30/2014	ASSOC SUPERV AND CURR	Annual Dues	239.00
10/30/2014	SCHOLASTIC INC. KEY 6	books	48.70
10/30/2014	THINKING MAPS INC	McVeigh - Training	199.00
10/30/2014	PAYPAL *COSCICONF	CSC Reg - Paul	50.00
10/30/2014	PAYPAL *COSCICONF	CCIRA Reg - Toland	50.00
10/30/2014	WPS	Assessment materials	189.20
10/30/2014	GAYLORD PALMS HOTEL FL	Cancelled reservation Hotel - Abla	(224.87)
10/30/2014	AMAZON MKTPLACE PMTS	Prof Learning-2 books Beginning Teaching	20.98
10/30/2014	JASON S DELI	Elem Math Review Resource Committee	193.02
10/30/2014	SCHOLASTIC BOOK CLUB	Booksets	46.00
10/30/2014	PBD ALA-GRAPH EDITIONS	Library Supplies	41.40
10/30/2014	DENVER POST CIRCULATIO	Library Subscription	69.00
10/30/2014	TCD*GALE	New e-books	83.85
10/30/2014	USPS 07558502630308316	Certified letters	6.49
10/30/2014	FRONTIER 42206171508826	Baggage fee for conference	30.00
10/30/2014	BEYOND TECHNOLOGY INT	Color Cardridges 2660	643.50
10/30/2014	SAMSCLUB #6634	coffee for office	21.90
10/30/2014	KING SOOPERS #0063	PLC mtg-coffee,cheese,oranges,cups	52.76
10/30/2014	SAMS CLUB #6634	T-lounge supplies	22.97
10/30/2014	OFFICE MAX	Principals Office Supplies	459.98
10/30/2014	KING SOOPERS #0041	Birthday Cake for SRO LaVelle	16.48
10/30/2014	STAPLES	No description entered/ct	16.29
10/30/2014	XPEDX	paper supply	59.25
10/30/2014	XPEDX	Paper Supply	134.08
10/30/2014	XPEDX	Paper supply	127.05
10/30/2014	WW GRAINGER	CV/North Custodial Supplies	168.92
10/30/2014	HILLYARD INC DENVER	custodial supplies	412.51
10/30/2014	LITTLETON ACE HARDWARE	duct tape/custodial	6.49
10/30/2014	HILLYARD INC DENVER	Custdl-Lnrs,mops,vac bgs,TP	301.07
10/30/2014	THE HOME DEPOT 1519	maintenance supplies	31.62

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/30/2014	HILLYARD INC DENVER	Custodial Supplies	889.15
10/30/2014	TARGET 00002717	Storage Tub Returned	(8.99)
10/30/2014	TARGET 00002717	Batteries, Flashlights	39.85
10/30/2014	LITTLETON ACE HARDWARE	Mousetraps	10.30
10/30/2014	HILLYARD INC DENVER	Custodial supplies	3.81
10/30/2014	WW GRAINGER	CV/North Lamp Box	58.27
10/30/2014	US GREENBUILDING COUNC	BL/DW Green School Summit Refund	(145.00)
10/30/2014	REESE CENTRAL WHOLESAL	JP/DW Roofing Supplies	629.07
10/30/2014	THE HOME DEPOT 1519	JP/DW Roofing Supplies	19.97
10/30/2014	THE HOME DEPOT 1519	CW.NMS Blacktop Patch	117.40
10/30/2014	AUTO TRUCK GROUP	3 Ram Cylinders, 4 Spinner Vanes	394.11
10/30/2014	MCCANDLESS TRUCK CENTE	Core Credit for Air Drier	(50.00)
10/30/2014	TRANSWEST FREIGHTLINER	6 Oil Filters, 1 Rocker Switch, 1 WWS Pu	209.25
10/30/2014	TRANSWEST FREIGHTLINER	1 ea Air & Oil Filter	34.38
10/30/2014	STAPLES	No description entered/ch	22.53
10/30/2014	STAPLES 00114447	Markers for ETAC Task	30.00
10/30/2014	MICRO CENTER #181 RETA	printer ink	375.87
10/30/2014	KING SOOPERS #0038	K+ supplies for staff	24.45
10/30/2014	KING SOOPERS #0078	Donuts for PLC	17.94
10/30/2014	ROCK CREEK FARM	tuition-based addmission fee	250.00
10/30/2014	WAL-MART #3125	tuition-based snacks	9.62
10/30/2014	SWIMOUTLET.COM	summer swim shirts	734.26
10/30/2014	KING SOOPERS #0078	snack food, PLC	17.94
10/30/2014	WM SUPERCENTER #3125	batteries for prek	27.88
10/30/2014	STAPLES	Pre-School Art Supplies	71.18
10/30/2014	SAMSCLUB #6634	bowls,tissue,cups	40.04
10/30/2014	SAMSCLUB #6634	fruit,juice,milk,pretzels,crackers,chees	125.10
10/30/2014	WAL-MART #1252	pumpins, sidewalk chalk	56.38
10/30/2014	SAMSCLUB #6634	snack food	596.53
10/30/2014	STAPLES 00114447	Binders and tabs	126.61
10/30/2014	SAMS CLUB #6634	soap and wipes	26.26
10/30/2014	LAKESHORE LEARNING MAT	HS Poster board, paint	14.89

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/30/2014	SAMS CLUB #4816	HS class supplies,paper towels,laundry s	32.53
10/30/2014	SAMS CLUB #4816	HS Food/snacks	140.01
10/30/2014	SAMS CLUB #4816	HS Parent supplies,coffee,IY snacks	26.71
10/30/2014	AMAZON MKTPLACE PMTS	Projector Bulb for GT	34.27
10/31/2014	STAPLES	Computer Supply	298.00
10/31/2014	STAPLES	Cyan toner cartridge	266.01
10/31/2014	AMAZON.COM	7th Grade Lang Arts Reading Materials	5.84
10/31/2014	PAXTON HARDWOODS	Wood for Wood Tech Class	400.13
10/31/2014	MICHAELS STORES 2769	Supplies for Day of the Dead Puppets	58.01
10/31/2014	J W PEPPER	Essential Elements CD	12.99
10/31/2014	STAPLES	Treats for students	27.49
10/31/2014	STAPLES	Treats for students	23.69
10/31/2014	PARTY CITY	Student Council Halloween	61.35
10/31/2014	MICHAELS STORES 7008	Student Council Halloween	13.45
10/31/2014	WM SUPERCENTER #5137	food for Adv Day 1/2	27.15
10/31/2014	SAMSCLUB #6634	Halloween Meal	293.57
10/31/2014	WAL-MART #1252	Food for Halloween Party	180.15
10/31/2014	AMAZON MKTPLACE PMTS	ELA Instruct Book No Rcp sent	15.99
10/31/2014	SCHOLASTIC INC. KEY 6	Assessments for K-5	924.64
10/31/2014	THE WILDLIFE EXPERIENC	2nd Grade Admission	157.00
10/31/2014	AUTISM COMMUNITY STORE	Turtles	103.29
10/31/2014	PLANK ROAD PUBLISHING	CD binders	26.85
10/31/2014	LAKESHORE LEARNING MAT	Headphones for comp. lab	307.45
10/31/2014	AQ DENVER OCEAN JOURNE	Refund	(16.00)
10/31/2014	BARNES&NOBLE*MRKTPLACE	novel	7.78
10/31/2014	BARNES&NOBLE*MRKTPLACE	novel	5.98
10/31/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
10/31/2014	LOWES #01755*	Router bits, compressor parts	153.12
10/31/2014	AMAZON MKTPLACE PMTS	Classroom Supplies	94.50
10/31/2014	SSI*SCHOOL SPECIALTY	LSS classroom supplies	124.88
10/31/2014	STAPLES	SPED Office Supplies	43.94
10/31/2014	CICIS PIZZA 00587	Food:Dodgeball/Food Drive Winner	33.95

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/31/2014	REINKE BROS INC	Devine/props for fall play	115.37
10/31/2014	OUTDOOR SIGNS AMERICA	Marquee Letters	69.23
10/31/2014	NASSP MOTO	NHS Membership Renewa	115.00
10/31/2014	RUNMYCLUB	CSCA Conference/Rynearsor	277.59
10/31/2014	MICHAELS STORES 1189	Testing Supplies Tubs	70.09
10/31/2014	KING SOOPERS #0047	Food/Ntl Merit Breakfast	184.69
10/31/2014	CORNER BAKERY CAFE1528	SLO work-MS World Languages	67.70
10/31/2014	FCC*FRANKLINCVYSEMINAR	LIM book signing	50.00
10/31/2014	HILTON HOTELS	Russell - Hotel Conference	202.67
10/31/2014	HILTON HOTELS	Poulette - Hotel Conference	202.67
10/31/2014	GAYLORD PALMS HTL FL F	ASCD conf-lunch for 5	124.86
10/31/2014	CORNER BAKERY CAFE1528	Elem Math Resource Committee Luncl	209.64
10/31/2014	AMAZON MKTPLACE PMTS	books	27.98
10/31/2014	AMAZON.COM	books	39.38
10/31/2014	DEMCO INC	Hinge Tape	37.47
10/31/2014	AMAZON.COM	Library Books	53.13
10/31/2014	AMAZON.COM	Library Books	77.45
10/31/2014	AMAZON.COM	Library Books	26.49
10/31/2014	AMAZON.COM	Library Books	13.42
10/31/2014	AMAZON.COM	Signs for Library	7.85
10/31/2014	RTD LITTLETON	Endorsed Diploma mtg. transport	8.00
10/31/2014	DPAC GARAGE-3036079093	Super Forum	8.00
10/31/2014	PUBLIC WORKS-PRKG METR	Dwntwn Parking	2.00
10/31/2014	SANTIAGO'S MEXICAN RES	staff grievance	183.00
10/31/2014	AMAZON MKTPLACE PMTS	Thermometer covers	50.00
10/31/2014	STAPLES	office supplies	198.62
10/31/2014	USPS 07558502630308316	School Postage	83.00
10/31/2014	STAPLES	Return - magnets	(14.88)
10/31/2014	THE BROADMOOR RESRVATI	Lodging CASB Winter Conferenc	1,000.00
10/31/2014	STAPLES	Staples Order Week of 10/27/2014	21.98
10/31/2014	STAPLES	Desk calculator-Shari	6.15
10/31/2014	STAPLES	B/O for J Davis Finance 10/13/14 order	74.09

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/31/2014	STAPLES	Staples Order Week of 10/27/2014	22.62
10/31/2014	AMAZON.COM	BL/DW Office Supply	78.30
10/31/2014	THE HOME DEPOT 1519	extension cord	19.97
10/31/2014	HILLYARD INC DENVER	Micro Filter Bag	34.07
10/31/2014	HILLYARD INC DENVER	Soap, Cloths & Liners	236.09
10/31/2014	HILLYARD INC DENVER	custodial supplies	121.86
10/31/2014	HILLYARD INC DENVER	Custdl-Paper towels	242.07
10/31/2014	THE HOME DEPOT #1509	Extension cord for classroom	27.63
10/31/2014	HILLYARD INC DENVER	Custodial Supply	200.60
10/31/2014	HILLYARD INC DENVER	Custodial supplies	789.74
10/31/2014	AMSAN CORP	Credit for Vacuum Bags	(18.90)
10/31/2014	A&A TRADIN POST	Bldg Mnt-Rotary switch	8.99
10/31/2014	THE HOME DEPOT 1519	PS/ST Custodial Supplies	37.91
10/31/2014	WW GRAINGER	Non Stock Custodial	9.21
10/31/2014	THE HOME DEPOT 1519	KB/AMES Electrical Supplies	21.96
10/31/2014	WW GRAINGER	JBer/NMS Mechanical Supply	24.48
10/31/2014	THE HOME DEPOT 1519	KB/AHS Electrical Supplies CCommons	143.01
10/31/2014	WW GRAINGER	Non Stock Mechanical	36.86
10/31/2014	AMAZON MKTPLACE PMTS	GB/DW Fire Alarm Supplies	92.99
10/31/2014	ENGLEWOOD RENEWABLE FI	JG/PMS Landscaping Supplies	40.88
10/31/2014	THRIFTY SCOTSMAN US	TSC Oil Sample mailing	8.58
10/31/2014	TRANSWEST FREIGHTLINER	#533 Oil Pan	358.97
10/31/2014	MCCANDLESS TRUCK CENTE	#776 Thermostat	54.25
10/31/2014	DRIVE TRAIN INDUSTRIES	2 AD9 Cartridges w/ core charge, 2 Spind	279.17
10/31/2014	GCR TIRES #728	9 Recap Tires	1,620.00
10/31/2014	ZEP SALES AND SERVICE	2 pails Bus Wash Soap & Floor Cleaner So	392.47
10/31/2014	THE BROADMOOR RESRVATI	CASB Annual convention	508.14
10/31/2014	JOE SQUARED PIZZA - 2	No description entered/ct	44.10
10/31/2014	UNITED 01626069892580	No description entered/ct	25.00
10/31/2014	UNITED 01626069893582	No description entered/ct	25.00
10/31/2014	IN *ONIEL'S CARS LIMOU	No description entered/ct	40.25
10/31/2014	THE BROADMOOR RESRVATI	Deposit 3 night stay Lindstone	508.14

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/31/2014	STAPLES	Staples Order Week of 10/27/2014	13.00
10/31/2014	DMI* DELL K-12 PTR	(14) docking stations - ITS/B Haarhues	1,832.46
10/31/2014	DMI* DELL K-12 PTR	M. Porter - 16 docks - Mill	2,094.24
10/31/2014	DIA PARKING OPERATIONS	SNUG Conference-DIA Parking	72.00
10/31/2014	WW GRAINGER	Non Stock Carpentry	46.08
10/31/2014	AMAZON MKTPLACE PMTS	cafeteria food for resale	4.50
10/31/2014	WM SUPERCENTER #1252	K+ food for students	40.91
10/31/2014	KING SOOPERS #0122	SACC - Food	196.50
10/31/2014	WALGREENS #12423	Squishy sand	29.98
10/31/2014	RITE AID STORE 6158Q05	Halloween snacks, candy	39.29
10/31/2014	US TOY CO INC	SACC supplies	12.55
10/31/2014	ALBERTSONS #00895	SACC food for snacks	2.99
10/31/2014	WM SUPERCENTER #1252	SACC supplies for students	84.37
10/31/2014	WM SUPERCENTER #1252	SACC supplies for students	42.30
10/31/2014	WM SUPERCENTER #1252	K+ cleaning supplies	23.26
10/31/2014	HOBBY-LOBBY #0117	Christmas supplies	105.20
10/31/2014	STAPLES	Staples Order Week of 10/27/2014	23.93
11/03/2014	STAPLES	Computer Supply	298.00
11/03/2014	D & L ART GLASS SUPPLY	Art-brushes, bowls, art supplies	530.89
11/03/2014	THE HOME DEPOT #1549	Spray Paint (c)	53.09
11/03/2014	MICRO CENTER #181 RETA	Cables for computer	49.99
11/03/2014	AMAZON.COM	7th Grade Lang Arts Reading Materials	35.04
11/03/2014	J W PEPPER	Music for Holiday & District Concerts	165.49
11/03/2014	STAPLES	Tape, Pens, Markers	121.36
11/03/2014	AMAZON MKTPLACE PMTS	pasta roller attachments	297.88
11/03/2014	KOLACNY MUSIC	Cello Strings, Guitar Strings	349.57
11/03/2014	AMAZON.COM	America, The Story of Us	23.48
11/03/2014	STAPLES	Toner	89.99
11/03/2014	PITSCO INC	Rubber	87.48
11/03/2014	OFFICE DEPOT #1080	markers, golf pencils	162.86
11/03/2014	RAKUTEN.COM*BUY.COM	vellum	99.60
11/03/2014	DISCOUNT SCHOOL SUPPLY	acrylic paint	415.85

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/03/2014	OFFICE DEPOT #2757	pens, markers, etc.	114.79
11/03/2014	RITE AID STORE 6158Q05	paper fasteners	15.95
11/03/2014	JOANN STORE INTERNET	flannel for pillowcases	120.82
11/03/2014	EASYKEYSCOM INC	Bookkeeper-key file cabine	13.90
11/03/2014	STAPLES	general supplies	65.62
11/03/2014	SAFEWAY STORE 00000083	Halloween Party food activity	34.52
11/03/2014	JIMMY JOHN'S # 1024 -	IY Parent Lunch	88.15
11/03/2014	DOLRTREE 5094 00050948	Fundraiser supplies	5.00
11/03/2014	SAMS CLUB #6634	Fundraiser supplies	27.98
11/03/2014	STAPLES	return defective Keurig	(118.75)
11/03/2014	STAPLES	Brass Fastners for School Wide Use	8.96
11/03/2014	STAPLES	Art Supplies for School	10.36
11/03/2014	STAPLES	Art Supplies for School	19.35
11/03/2014	IPEVO INC	document camera	376.00
11/03/2014	AMAZON.COM	Cart for Playworks supplies	28.02
11/03/2014	STAPLES	Sticky notes, air duster cans	13.61
11/03/2014	STAPLES 00114447	Printer toner	216.74
11/03/2014	STAPLES 00114447	Printer toner	135.66
11/03/2014	STAPLES 00114447	Printer toner	216.74
11/03/2014	AMAZON MKTPLACE PMTS	Flags for Veterans Day performance	118.44
11/03/2014	AMAZON MKTPLACE PMTS	Flag pins for Veterans day performance	47.94
11/03/2014	CABLES FOR LESS	Technology cables	72.52
11/03/2014	STAPLES	Dry Erase Markers	31.74
11/03/2014	INT*TIME TIMER LLC	timer-3rd grade	64.90
11/03/2014	CARSON NATURE CENTER	Kinder FT Carson Nature	217.00
11/03/2014	STAPLES	Office Supplies	153.97
11/03/2014	AMAZON.COM	JH novels	112.99
11/03/2014	BARNES&NOBLE*COM	tax refund	(1.39)
11/03/2014	WAL-MART #1308	Jiskra-classroom supplies	33.57
11/03/2014	MONOPRICE INC	3rd Gr Ink	91.44
11/03/2014	SCHOLASTIC INC. KEY 6	5th Grade Books	65.29
11/03/2014	MONOPRICE INC	5th gr Ink	91.44

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/03/2014	STAPLES	Art Show Boards	22.44
11/03/2014	AMAZON MKTPLACE PMTS	Art Ink	77.49
11/03/2014	STAPLES	Office Supplies	58.47
11/03/2014	AMAZON MKTPLACE PMTS	External DVD Drives	108.75
11/03/2014	STAPLES	Keypad/ Notebook Risers	334.74
11/03/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
11/03/2014	KING SOOPERS #0122	Culinary Essentials Supplies	28.63
11/03/2014	AMAZON MKTPLACE PMTS	CTE-Lion/graduate life size cutouts	96.07
11/03/2014	KUTA SOFT WARE LLC	AlgI/Geom/Alg2 3yr Licnse	465.00
11/03/2014	J W PEPPER	Sheet Music	115.79
11/03/2014	THE HOME DEPOT 1519	Finish & batteries	30.90
11/03/2014	WOODCRAFT SUPPLY	Sandpaper, pen blanks	116.69
11/03/2014	APL*APPLEONLINESTOREUS	credit for voucher program	(50.00)
11/03/2014	APL*APPLEONLINESTOREUS	credit for voucher program purchase	(50.00)
11/03/2014	APL*APPLEONLINESTOREUS	credit for voucher program purchase	(50.00)
11/03/2014	APL*APPLEONLINESTOREUS	credit for voucher program purchase	(50.00)
11/03/2014	APL*APPLEONLINESTOREUS	credit for voucher program purchase	(50.00)
11/03/2014	EDHELPER	EdHelper membership	55.98
11/03/2014	COLORADO COMMUNITY MED	Athletics/Littleton Independent Subscrip	30.00
11/03/2014	ALL AROUND RECREATION	Playground equipmen	1,285.50
11/03/2014	ORIENTAL TRADING CO	Stuco supplies	127.46
11/03/2014	KING SOOPERS #0109	Office Supplies	72.13
11/03/2014	KENNEDY INDUSTRIES INC	Wrestling foam	194.88
11/03/2014	GUIRY'S	McCormick/supplies for sr wall	380.73
11/03/2014	STUDENT SUPPLY	School Store Supplies	160.31
11/03/2014	OFFICE DEPOT #2757	Wade/paper for certificates	22.18
11/03/2014	EINSTEIN BROS BAGELS12	Red Ribbon Week Contest Winners Bagel	119.92
11/03/2014	MICHAELS STORES 1189	Testing Supplies Tubs	76.37
11/03/2014	ANTHONY'S PIZZA AND	Food/Exchng Stu Luncheon	137.71
11/03/2014	STAPLES	Counseling - Dividers, eraser, notes, c	60.06
11/03/2014	SCHOOL HEALTH CORP	Health clinic supplies	93.59
11/03/2014	SQ *MAJESTIC BLACK CAR	ASCD Conf Transportation	75.52

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/03/2014	GAYLORD PALMS HTL FL F	ASCD Conf meal w/team	91.46
11/03/2014	GAYLORD PALMS HTL FL F	ASCD Conf meal with team	140.77
11/03/2014	GAYLORD PALMS HTL FL F	ASCD Conf Meal for team	112.16
11/03/2014	GAYLORD PALMS HTL FL F	ASCD Conf meal w/team	66.64
11/03/2014	TICKETLEAPTICKETS COM	Russell - Seminar	65.00
11/03/2014	RITE AID STORE 6158Q05	Staff Candy	53.43
11/03/2014	CCIRA	CCIRA Conference-Jordan	220.00
11/03/2014	CCIRA	CCIRCA Reg-Paul	35.00
11/03/2014	CCIRA	CCIRCA Conf-BenAm	220.00
11/03/2014	CCIRA	CCIRA Conf-Monahan	195.00
11/03/2014	CCIRA	CCIRCA Reg-Braun	240.00
11/03/2014	CCIRA	CCIRCA Reg-Toland	35.00
11/03/2014	CCIRA	Conference Reg.-Tolanc	160.00
11/03/2014	CCIRA	CCIRA Conf-Paul	160.00
11/03/2014	DMI* DELL K-12 PTR	S. Otto - Toner & Fuser Kit	303.04
11/03/2014	GAYLORD PALMS HTL FL F	ASCD conf breakfast	23.28
11/03/2014	GAYLORD PALMS HTL FL F	ASCD conf dinner for 5	443.80
11/03/2014	GAYLORD PALMS HTL FL F	ASCD conf lunch	85.94
11/03/2014	CCIRA	CCIRA conference Registration	185.00
11/03/2014	CCIRA	CCIRA Conf Registration Feb 2015	185.00
11/03/2014	CCIRA	Sat Luncheon at CCIRA	22.00
11/03/2014	CCIRA	CCIRA Luncheon - 2 days	60.00
11/03/2014	CCIRA	CCIRA Membership	35.00
11/03/2014	CCIRA	CCIRA Membership	35.00
11/03/2014	AMAZON.COM	books	12.38
11/03/2014	AMAZON.COM	books	49.26
11/03/2014	AMAZON MKTPLACE PMTS	1 bio/1 replacement	36.61
11/03/2014	AMAZON MKTPLACE PMTS	2 fic. books	20.22
11/03/2014	AMAZON MKTPLACE PMTS	N.F. bio book	28.02
11/03/2014	AMAZON.COM	1 Warriors bk.	9.04
11/03/2014	PBD ALA-GRAPH EDITIONS	Library-book marks	149.90
11/03/2014	BARNES&NOBLE*COM	Library-books	102.48

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/03/2014	BARNES&NOBLE*COM	Library-Books	316.27
11/03/2014	DIA PARKING OPERATIONS	ASCD conference expense	26.00
11/03/2014	GAYLORD PALMS HOTEL FL	ASCD Conference expense	270.07
11/03/2014	GAYLORD PALMS HOTEL FL	Hotel	270.07
11/03/2014	DIA PARKING OPERATIONS	Parking for conference	26.00
11/03/2014	MEARS LUXURY DIVISION	Airport transportation	74.00
11/03/2014	THE BROADMOOR RESRVATI	Broadmoor	4,239.43
11/03/2014	THE BROADMOOR RESRVATI	CASB conf hotel	338.76
11/03/2014	CCIRA	CCIRA Membership dues	35.00
11/03/2014	CCIRA	Conference registration	180.00
11/03/2014	SENSORY SOUP	Tax Charged on Text Book Purchase Credit	(121.24)
11/03/2014	AMAZON MKTPLACE PMTS	Admin book purchase	30.79
11/03/2014	AMAZON.COM	Admin book purchase	10.97
11/03/2014	STAPLES	Office Supply	6.29
11/03/2014	KING SOOPERS #0063	Bananas for staff	6.30
11/03/2014	STAPLES	Post it Notes	3.98
11/03/2014	STAPLES	Return of wrong tape	(28.39)
11/03/2014	SAFEWAY STORE 00027912	Commendation Breakfast	33.09
11/03/2014	SAFEWAY STORE 00027912	Commendation Decorations	17.50
11/03/2014	AMAZON MKTPLACE PMTS	Paper Trimmer Replacement Blades	11.56
11/03/2014	CROWN TROPHY LITTLETON	principal supplies	78.96
11/03/2014	VIEWHOUSE II	admin team dinner	170.00
11/03/2014	BESTBUYCOM677552022067	TD/ESC Office Supply Tax Refund	(10.15)
11/03/2014	HILLYARD INC DENVER	custodial supplies	346.76
11/03/2014	STAPLES	Gloves for Custodial Use	28.92
11/03/2014	HILLYARD INC DENVER	Building custodial supplies	875.54
11/03/2014	WW GRAINGER	DG/Pea Custodial Supplies	53.70
11/03/2014	CDW GOVERNMENT	PC speakers	27.08
11/03/2014	THE HOME DEPOT 1519	maintenance supplies	126.99
11/03/2014	A&A TRADIN POST	maintenance supplies	18.98
11/03/2014	A&A TRADIN POST	maintenance supplies	2.64
11/03/2014	HILLYARD INC DENVER	Liners, T-Paper, P-Towel, Soap	419.91

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/03/2014	HARBOR FREIGHT TOOLS 2	Bldg Mnt-tool bag/tools/wrench/plier,et	45.91
11/03/2014	THRIFTY SCOTSMAN US	PP/DW Postage to Johnson Control	12.36
11/03/2014	THE HOME DEPOT 1519	JP/Runyon Carpentry Supplies	19.59
11/03/2014	THE HOME DEPOT 1519	JP/AHS Carpentry Supplies	29.50
11/03/2014	THE HOME DEPOT 1519	JB/HHS Carpentry Supply	27.86
11/03/2014	NAPA STORE 3600021	Credit for returned thermostat	(12.83)
11/03/2014	AMAZON MKTPLACE PMTS	1 roll Styrene Rubber for Stadium Plow B	81.42
11/03/2014	TAYLOR AUTO	#272 4 Tires	638.52
11/03/2014	TAYLOR AUTO	#189 2 Tires	282.70
11/03/2014	HARBOR FREIGHT TOOLS 5	Noise Reduction Headphones for S/N	7.99
11/03/2014	TRANSWEST FREIGHTLINER	#533 Rear cover	32.34
11/03/2014	TRANSWEST FREIGHTLINER	#544 Fan	54.05
11/03/2014	JOHN ELWAY CHEVROLET	#549 Torque Converter core credit	(100.00)
11/03/2014	TRANSWEST FREIGHTLINER	1 EC450 Fan Clutch, Fan Drive Isolator S	567.86
11/03/2014	CCP INDUSTRIES	2 cases Paper Wipers, 1 case of Poly Glo	509.00
11/03/2014	NAPA STORE 3600021	4 Squeegee/Sponge, 1 Oil Filter	28.55
11/03/2014	CRAIGSLIST.ORG	No description entered/ct	25.00
11/03/2014	HYATT HOTELS BALTIMORE	No description entered/ct	1,088.78
11/03/2014	HYATT HOTELS BALTIMORE	No description entered/ct	1,011.80
11/03/2014	DIA PARKING OPERATIONS	No description entered/ct	6.00
11/03/2014	DUCLAW BREWING CO	No description entered/ct	30.85
11/03/2014	THE UPS STORE 2311	Shipping Charges	59.28
11/03/2014	STARDOCK SYSTEM-MI	start8 licenses	14.97
11/03/2014	DMI* DELL K-12 PTR	M. Porter - 5 Desktops - Mill	3,010.45
11/03/2014	HYATT HOTELS BALTIMORE	SNUG Conference-Hote	552.10
11/03/2014	KING SOOPERS #0038	cafeteria food for resale	5.08
11/03/2014	KING SOOPERS #0047	cafeteria food for resale	3.99
11/03/2014	ROMANO'S PIZZERIA	office staff developmen	69.19
11/03/2014	KING SOOPERS #0038	K+ food for students	34.92
11/03/2014	WAL-MART #3125	tortillas, cheese for b/a	8.24
11/03/2014	SAMSCLUB #6635	tuition-based snacks	222.17
11/03/2014	SAFEWAY STORE 00027912	snack food	24.56

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/03/2014	GARLIC KNOT NEW YORK P	Food, staff meeting	43.15
11/03/2014	BIG LOTS STORES - #451	cups	4.00
11/03/2014	STARBUCKS #10864 CENTE	SACC food for staff	29.40
11/03/2014	SAMS CLUB #6635	snacks for prek	14.25
11/03/2014	SAMSCLUB #6635	snacks for prek	30.14
11/03/2014	TARGET 00028209	PREK PAPER GOODS	20.97
11/03/2014	MICRO CENTER #181 RETA	PREK OFFICE SUPPLIES	41.99
11/03/2014	KING SOOPERS #0026	PREK SNACK SUPPLIES	35.05
11/03/2014	KAPLAN EARLY LEARN	Pre-k materials	74.46
11/03/2014	ENGLEWOOD RENEWABLE FI	JG/Lenski Playground Refurbishing	562.80
11/03/2014	ENGLEWOOD RENEWABLE FI	JG/Lenski Playground Refurbishing	1,172.50
11/03/2014	COLO COUNCIL ON ECONOM	Cancellation fee of Class-Elem PFI	250.00
11/03/2014	JIMMY JOHN'S # 1024 -	HS IY Parent Lunch	19.35
11/03/2014	AMAZON.COM	Dryer vent kit	12.30
11/03/2014	DECA INC - IMAGES	LHS marketing class aids	635.00
11/03/2014	AMAZON MKTPLACE PMTS	Digital camera-LHS Bus/Marktg	549.00
11/03/2014	OFFICE DEPOT #1080	Bic Markers	102.92
11/04/2014	GROWING LEADERS INC	Classroom textbooks	1,246.93
11/04/2014	JOANN STORE INTERNET	flannel for pillowcases	97.86
11/04/2014	KING SOOPERS #0047	snacks CMAS	53.96
11/04/2014	NETFLIX.COM	netflix membership will have tax credit	12.35
11/04/2014	CCIRA	CCIRA Conf Regist - Leensvaart	220.00
11/04/2014	AMAZON MKTPLACE PMTS	ELA Instructional Books	61.50
11/04/2014	BEST BUY 00011718	adapter	39.99
11/04/2014	EDMENTUM/EDOPTIONACADE	Kinder Reading Eggs	749.00
11/04/2014	HERTZBERG NEW METHOD I	Books for Language Arts	463.00
11/04/2014	SAMS CLUB #6634	office supplies	21.76
11/04/2014	KING SOOPERS #0047	Pizza/ Garde Manger Labs	172.09
11/04/2014	CROWN TROPHY LITTLETON	Tech Trophy	5.00
11/04/2014	SAMSCLUB #6635	Binders & clear sheets	94.79
11/04/2014	PENN STATE INDUSTRI	Lathe drive, tail centers	314.05
11/04/2014	PENN STATE INDUSTRI	Funline pen kits	361.40

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/04/2014	AMAZON MKTPLACE PMTS	Finnin/chromebook covers	86.40
11/04/2014	AMAZON MKTPLACE PMTS	Drum for SPED Printer	58.29
11/04/2014	WWW.LOGMEIN.COM	Vision yearly subscription	149.00
11/04/2014	BEST BUY 00011718	Brethauer/photo paper,Vet. day	36.99
11/04/2014	WHOLEFDS SGN 10273	Ficklin/Cont League breakfast	38.97
11/04/2014	MICHAELS STORES 2769	Testing Supplies Tubs	48.89
11/04/2014	KING SOOPERS #0122	Not on Tobacco: Snacks for students	57.10
11/04/2014	AMAZON MKTPLACE PMTS	Bandaids	22.35
11/04/2014	GAYLORD PALMS HOTEL FL	ASCD Conf Lodging	765.01
11/04/2014	MCO AU BON PAIN	ASCD Conf Meal	11.99
11/04/2014	GAYLORD PALMS HTL FL F	ASCD Conf Meal	12.31
11/04/2014	PARADIES # 407 Q02	Misc ASCD Conf	37.72
11/04/2014	AMAZON.COM	Admin book purchase for staff	380.16
11/04/2014	AMAZON.COM	Admin book purchase for staff	137.13
11/04/2014	CCIRA	Bentz - Conference	215.00
11/04/2014	CCIRA	CCIRCA Conf-Lacey	220.00
11/04/2014	TARGET 00022616	Elem snacks	32.57
11/04/2014	TARGET 00022616	Secondary snacks	32.57
11/04/2014	MCO AU BON PAIN	ASCD conf-lunch	23.20
11/04/2014	DIA PARKING OPERATIONS	parking at DIA for ASCD conference	64.00
11/04/2014	GAYLORD PALMS HTL FL F	ASCD conf-breakfast	12.70
11/04/2014	GAYLORD PALMS HOTEL FL	hotel for ASCD conference	989.88
11/04/2014	SWA INFLIGHT WIFI	wifi access in Orlando airport	8.00
11/04/2014	CCIRA	Refund CCIRA Luncheon	(22.00)
11/04/2014	CCIRA	CCIRA Conf Regist - James	185.00
11/04/2014	CCIRA	CCIRA Conference - Daniel	185.00
11/04/2014	CCIRA	CCIRA Conf Regist - Gerlich	180.00
11/04/2014	CCIRA	CCIRA Conf Regist - Green	185.00
11/04/2014	CCIRA	CCIRA Conf Regist - Phelps-Bradbury	150.00
11/04/2014	CCIRA	CCIRA Conf Regist - Hall	185.00
11/04/2014	CCIRA	CCIRA Conf Regist - Stagner	185.00
11/04/2014	CCIRA	CCIRA Conference Regist -Andrews	185.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/04/2014	CCIRA	CCIRA Conf Regist - Oliver	185.00
11/04/2014	CCIRA	CCIRA Conf Regist - Verbsky	180.00
11/04/2014	CCIRA	CCIRA Lunch - Reimbursed w/ck for Andrew	60.00
11/04/2014	CCIRA	CCIRA Membership - Green	35.00
11/04/2014	CCIRA	CCIRA Membership - Oliver	35.00
11/04/2014	CCIRA	CCIRA Conf Regist - Rodriguez	185.00
11/04/2014	CCIRA	CCIRA Conf Regist - Abrams	185.00
11/04/2014	CCIRA	CCIRA Conf Regist - Kline	180.00
11/04/2014	FOLLETT SCHOOL SOLUTIO	Library Supplies	37.98
11/04/2014	CONTAINERSTOREDENVERCO	Shelving for library storage room	552.56
11/04/2014	HILLYARD INC DENVER	Custodial Supplies	219.48
11/04/2014	WW GRAINGER	maintenance supplies	78.53
11/04/2014	WW GRAINGER	maintenance supplies	50.73
11/04/2014	WW GRAINGER	maintenance supplies	42.19
11/04/2014	WW GRAINGER	Batteries for clocks	54.88
11/04/2014	TRANSWEST FREIGHTLINER	1 Fan Drive Isolator Strap	37.24
11/04/2014	INDEED	No description entered/ck	25.82
11/04/2014	DMI* DELL K-12 PTR	(9) Latitude 5000 laptops - ITS/M Porter	7,336.17
11/04/2014	DMI* DELL K-12 PTR	(14) Latitude 5000 laptops - ITS/BH	11,411.82
11/04/2014	SAMS CLUB #6634	paper supplies	9.97
11/04/2014	SAMS CLUB #6634	snacks	302.50
11/04/2014	TARGET 00002717	SACC food for snacks	21.73
11/04/2014	ENGLEWOOD RENEWABLE FI	JG/Lenski Playground Refurbishing	263.40
11/04/2014	PAYPAL *CCOMSTOCK	M.Jensen, ECERS-R Training	160.00
11/04/2014	VEX ROBOTICS	VEX kit	1,151.99
11/05/2014	CCIRA	Staff Development	220.00
11/05/2014	CCIRA	Staff Development	302.00
11/05/2014	CCIRA	Staff Development	242.00
11/05/2014	HAAN CRAFTS	Family & Consumer Supplies	203.05
11/05/2014	WWW.FLOCABULARY.COM	Flocabulary-Soc. Stu	96.00
11/05/2014	STAPLES	Folders, toner	257.27
11/05/2014	THE HOME DEPOT 1508	Tape, sand paper & finish (c)	58.60

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2014	AMAZON.COM	Freak the Mighty	265.27
11/05/2014	AMAZON.COM	To Kill a Mockingbird, The Give	375.02
11/05/2014	AMAZON.COM	Touching Spirit Bear	420.40
11/05/2014	AMAZON.COM	Freak the Mighty	132.64
11/05/2014	J W PEPPER	Music for 8th Grade Band Spring Concert	70.99
11/05/2014	AMAZON.COM	Super Strong Magnets/Hanscher	25.36
11/05/2014	AMAZON.COM	Magnets for Hanschen	25.36
11/05/2014	THE HOME DEPOT 1519	Drill Bits & Air Hose for Shop	48.59
11/05/2014	HERTZBERG NEW METHOD I	6th Grade Savvy Novels	450.29
11/05/2014	AMAZON.COM	Meat Thermometers	57.51
11/05/2014	STAPLES	Clickers	290.94
11/05/2014	DBC*BLICK ART MATERIAL	Glazes	641.28
11/05/2014	SAFEWAY STORE 00027912	breakfast	211.76
11/05/2014	X TREME INTERNET ACCT	Field Trip Deposit	100.00
11/05/2014	KING SOOPERS #0122	Stamps	9.80
11/05/2014	KING SOOPERS #0122	popcorn for movie during CMAS	25.34
11/05/2014	UNITED 01626072221443	iNACOL conf. airline exp.	25.00
11/05/2014	AMERICAN CAB LLC	iNACOL Conf.-grd. transportation	13.05
11/05/2014	INT*BACCALAUREATE ORG	W Daniel Global Politics training	729.00
11/05/2014	AMAZON.COM	GT mini grant-Franklin	222.31
11/05/2014	AMAZON.COM	GT mini grant-Franklin	18.05
11/05/2014	STAPLES	Instructional supplies	18.87
11/05/2014	AMAZON MKTPLACE PMTS	wristbands for lunchroom	60.76
11/05/2014	ADM/SHOP DENVER MUSEUM	5th Grade Admission	105.00
11/05/2014	ELLISON EDUCATION.COM	Instructional Supplies	31.00
11/05/2014	AMAZON MKTPLACE PMTS	Printer supplies	69.99
11/05/2014	DS SERVICES STANDARD C	water for portables	23.85
11/05/2014	DOLRTREE 4348 00043489	Veterans day frames	50.00
11/05/2014	AMAZON.COM	Flag for LSS classroom	9.49
11/05/2014	STAPLES	ice packs for health room	28.26
11/05/2014	MHE*MCGRAW-HILL ECOMM	math templates for 5th grade	147.96
11/05/2014	STAPLES	Timer-3rd grade	25.32

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2014	STAPLES	Math Materials-Dry erase markers	65.40
11/05/2014	GUIRY'S SW PLAZA	Art Show Supplies	54.75
11/05/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
11/05/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
11/05/2014	SAFEWAY STORE00014803	food supplies for Culinary	155.24
11/05/2014	AMAZON MKTPLACE PMTS	Health Services	43.71
11/05/2014	KING SOOPERS #0122	Wilson/snacks for test day	66.34
11/05/2014	AMAZON MKTPLACE PMTS	balance cushion	49.20
11/05/2014	AMAZON MKTPLACE PMTS	SPED Supply	6.87
11/05/2014	AMAZON MKTPLACE PMTS	SPED Supply	17.78
11/05/2014	OFFICE DEPOT #469	Certificate Paper	22.48
11/05/2014	STAPLES	Lounge supplies	4.99
11/05/2014	CROWN TROPHY LITTLETON	District Track Trophy Engraving	20.50
11/05/2014	SHELL OIL 57443809108	Gas for Tractor	63.59
11/05/2014	RUSHORDERTEES/PRINTFLY	Honor Choir Shirts	428.04
11/05/2014	FAZOLI'S #2907	Volunteer Dinner Refund	(18.26)
11/05/2014	FAZOLI'S #2907	Volunteer Dinner	18.26
11/05/2014	SAFEWAY STORE 00027912	Testing Supplies,cough drops, kleenex	37.01
11/05/2014	STAPLES	Clinic Supplies	27.18
11/05/2014	CORNER BAKERY CAFE1528	SLO Elem Art	171.75
11/05/2014	SUPERSHUTTLE EXECUCARD	Shuttle for FastFwd POI Conf Dallas	155.04
11/05/2014	SUPERSHUTTLE EXECUCARD	2nd Shuttle for FastFwd Conf in Dallas	192.80
11/05/2014	CCIRA	CCIRA registration/Arends	255.00
11/05/2014	LOVE AND LOGIC INSTITU	stff dev. Love & Logic workshop	94.00
11/05/2014	CCIRA	CCIRA Conf Regist-Tierney	180.00
11/05/2014	CCIRA	CCIRA Conf Regist - Williams	180.00
11/05/2014	MARZANO RESEARCH LAB	70 books for workshop 11/14/14	1,856.55
11/05/2014	CCIRA	CCIRA Conf Regist - Elggren-Mason	180.00
11/05/2014	STAPLES DIRECT	Library Supplies	35.90
11/05/2014	BARNES & NOBLE #2755	Library Books	49.48
11/05/2014	AMAZON.COM	Library Books	16.00
11/05/2014	TCD*GALE	Yrly contract amt.	150.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2014	AMAZON.COM	Wall Mount Coat Racks	30.04
11/05/2014	STAPLES	Tape	84.18
11/05/2014	BAKER-TAYLOR	Backordered books for library collection	32.37
11/05/2014	DMI* DELL K-12 PTR	AHS - Dock - P8356	130.89
11/05/2014	DMI* DELL K-12 PTR	AHS - Laptop - P8356	815.13
11/05/2014	BANISTERS FLOWERS LLC	Flowers for retiring staff	68.95
11/05/2014	SQ *MI COCINA	Breakfast, safety meeting	11.50
11/05/2014	ENGLEWOOD CAMERA	Film processing	23.24
11/05/2014	USPS 07558102630308233	Postage	65.66
11/05/2014	AMAZON MKTPLACE PMTS	Drum for Office Printer	131.97
11/05/2014	KING SOOPERS #0063	CSSAC mtg-grapes,trail mix,popcorn	17.24
11/05/2014	CCIRA	CCIRA	180.00
11/05/2014	CCIRA	CCIRA	180.00
11/05/2014	CCIRA	CCIRA	150.00
11/05/2014	CCIRA	CCIRA	180.00
11/05/2014	CCIRA	CCIRA	180.00
11/05/2014	AMAZON MKTPLACE PMTS	Remote Controls	129.94
11/05/2014	TECHNOLOGY STUDENT ASS	TSA Membership	150.00
11/05/2014	KING SOOPERS #0122	Heritage HS Showcase Night	568.78
11/05/2014	KING SOOPERS #0122	Heritage HS Showcase Night	27.93
11/05/2014	STAPLES	Adding machine-D Murphy	85.69
11/05/2014	HILLYARD INC DENVER	custodial credit	(22.49)
11/05/2014	WW GRAINGER	maintenance supplies	63.10
11/05/2014	HILLYARD INC DENVER	Custodial supplies	552.17
11/05/2014	LOWES #02419*	PS/Stad Custodial Supply	5.16
11/05/2014	THE HOME DEPOT 1519	ME/DW Painting Supplies	49.50
11/05/2014	WW GRAINGER	Non Stock Custodial	12.33
11/05/2014	WW GRAINGER	Non Stock Custodial	35.64
11/05/2014	LOWES #02419*	RM/LHS PM Supplies	12.10
11/05/2014	WW GRAINGER	JBer/AHS Mechanical Supply	34.84
11/05/2014	WW GRAINGER	JBer/AHS Mechanical Supplies	21.00
11/05/2014	WW GRAINGER	Non Stock Mechanical	218.60

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2014	WW GRAINGER	Non Stock Carpentry	269.89
11/05/2014	WW GRAINGER	Non Stock Carpentry	12.33
11/05/2014	TRANSWEST FREIGHTLINER	#542 Instrument Cluster	402.59
11/05/2014	LEARNING ALLY	year licensed subscription	119.00
11/05/2014	DMI* DELL K-12 PTR	M. Porter - 16 Laptops - Mill	13,042.08
11/05/2014	YELLOW TRANSPORATION	SNUG Conference-Taxi	36.00
11/05/2014	KING SOOPERS #0122	cafeteria food for resale	20.36
11/05/2014	KING SOOPERS #0038	cafeteria food for resale	21.95
11/05/2014	SAMSCLUB #6634	K+ food for students	270.04
11/05/2014	WM SUPERCENTER #3125	food and food supplies for b/a	39.91
11/05/2014	KING SOOPERS #0047	SACC PROJECT SUPPLIES	17.36
11/05/2014	KING SOOPERS #0122	Cooking project/snack	67.44
11/05/2014	AT&T*BILL PAYMENT	cell phone	43.96
11/05/2014	BROOMFIELD EARLY CHILD	conference for Rache	40.00
11/05/2014	WM SUPERCENTER #3313	wiggle eyes,tissue,fabric,noodle	8.69
11/05/2014	TOYS FOR SPECIAL CHILD	OT Supplies	471.85
11/06/2014	TFS*FISHER SCI CHI	Science Supplies	17.66
11/06/2014	CCIRA	Staff Development	30.00
11/06/2014	CCIRA	Staff Development	250.00
11/06/2014	CCIRA	Staff Development	250.00
11/06/2014	SCHOLASTIC BOOK CLUB	LA Supplies	(35.00)
11/06/2014	DBC*BLICK ART MATERIAL	Art supplies	503.88
11/06/2014	NO TEARS LEARNING INC	Handwriting Without Tears	22.95
11/06/2014	STAPLES	Book Tape to Preserve New Books	40.50
11/06/2014	BESTBUYMKTPLACE	Portable Recorder for Band Concerts	99.99
11/06/2014	STAPLES	Composition Notebooks and Classroom Supp	62.55
11/06/2014	THE HOME DEPOT 1519	Bolts & Washers for Tech Lab	32.45
11/06/2014	THE HOME DEPOT 1519	Mirrors for Etching Projects	89.91
11/06/2014	MIDCO 800-536-0238	CO2 Car Parts	186.16
11/06/2014	SAMS CLUB #6634	Chocolate, Graham Crackers, Wax Paper	117.64
11/06/2014	ADM/SHOP DENVER MUSEUM	CMAS field trip credit for over payment	(180.00)
11/06/2014	AMAZON MKTPLACE PMTS	toner	38.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/06/2014	LULU CALIFORNIA BISTRO	iNACOL Conf. meals	62.00
11/06/2014	PINOCCHIO IN THE DESER	iNACOL Conf. meals	55.90
11/06/2014	RENAISSANCE PLM SPRGS	iNACOL Conf. meals	38.35
11/06/2014	UNITED 01626072497361	iNACOL airline expense	25.00
11/06/2014	SAMSCLUB #6635	P/T conference food	312.75
11/06/2014	ORIENTAL TRADING CO	Grandparents Lunch craft 11/13/14	37.92
11/06/2014	STAPLES	General Office Supplies	90.35
11/06/2014	AMAZON MKTPLACE PMTS	Laminating film	51.75
11/06/2014	HMCO *BOOKS	books for 4th & 5th literacy	808.20
11/06/2014	STAPLES	Office Supplies	36.52
11/06/2014	BARNES&NOBLE*COM	tax refund	(1.11)
11/06/2014	SCHOLASTIC INC. KEY 6	2nd Gr Books	127.40
11/06/2014	TEACHERSPAYTEACHERS	2nd Gr Reading	15.00
11/06/2014	KMC-HISTORY COLORADO C	3rd grade field trip	550.00
11/06/2014	ECANYONS	4th gr Flutes	116.45
11/06/2014	CAROLINA BIOLOGIC SUPP	5th Cow Eyeballs	208.30
11/06/2014	D & L ART GLASS SUPPLY	Art Class Supplies	994.82
11/06/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
11/06/2014	KING SOOPERS #0047	Pizza/ Lab Supplies	16.35
11/06/2014	KING SOOPERS #0047	Pizza Lab/ Tax Ref 11/5	17.12
11/06/2014	KING SOOPERS #0047	Ref Pizza Lab/Ref Tax	(18.12)
11/06/2014	PETSMART INC 229	Research Lab Supplies	22.26
11/06/2014	KING SOOPERS #0063	Research Lab Supplies	10.79
11/06/2014	STAPLES	Health Services	8.80
11/06/2014	STAPLES	Health Services	49.06
11/06/2014	AMAZON MKTPLACE PMTS	SPED Supply	57.69
11/06/2014	AMAZON MKTPLACE PMTS	SPED Supply	5.16
11/06/2014	AMAZON MKTPLACE PMTS	SPED Supply	18.12
11/06/2014	THE HOME DEPOT 1519	Athletics-Pool Mnt	22.95
11/06/2014	RAYMOND GEDDES	Items for student council store	80.33
11/06/2014	KING SOOPERS #0122	Kleenex	12.00
11/06/2014	KING SOOPERS #0122	Creamer,coffee,snack staff meeting	43.87

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/06/2014	JO-ANN ETC #2055	Drama-material props	58.52
11/06/2014	TARGET 00001479	Drama-storage boxes/props	42.52
11/06/2014	ALGY	Helms/flags for parade of lights	608.25
11/06/2014	SMITH WALBRIDGE BAND P	Helms/lites for fl pole Parade of Lights	87.70
11/06/2014	LAMARS DONUTS 42	Glerup/thank you for LINK showcase nigh	98.91
11/06/2014	SAMS CLUB #6634	Spoons, Forks, Knives	49.85
11/06/2014	NASSP E-COMMERCE	National Honor Society-membership pa	273.00
11/06/2014	JIMMY JOHNS - 1494	Volunteer Dinner	17.85
11/06/2014	KING SOOPERS #0041	Smart Girl Meeting Supplies	12.97
11/06/2014	SCHOOL NURSE SUPPLY IN	Supplies for Nurses Office	53.48
11/06/2014	EINSTEINS BAGELS	Dallas Conference Travel Expenses	9.20
11/06/2014	ANTONIO RISTORANTE	Fast Forward Conf exp	379.91
11/06/2014	JASON S DELI	Elem Principals lunch	139.35
11/06/2014	TARGET 00022616	Drinking cups for trainings at Ames	25.96
11/06/2014	TARGET 00022616	Coffee/Chocolate Trainings at Ames	104.30
11/06/2014	CCIRA	Conference registration	180.00
11/06/2014	CCIRA	Conference registration	180.00
11/06/2014	CCIRA	CCIRA Conf Regist - Jenkins	180.00
11/06/2014	CCIRA	CCIRA Conf Regist - Kavanagh	180.00
11/06/2014	AMAZON.COM	40 Books for Instr Coach Training Jan	555.20
11/06/2014	JACK N GRILL	Supplies Health Services	63.43
11/06/2014	EINSTEIN BROS-ONLINE C	Food for CDE file review training	49.99
11/06/2014	EINSTEINS BAGELS	Principal Lunch	27.84
11/06/2014	EINSTEINS BAGELS	FFW Dallas trip breakfast	21.82
11/06/2014	STAPLES	Supply closet/office materials	83.43
11/06/2014	CCIRA	CCIRA Refund (Double Booked	(180.00)
11/06/2014	THE HOME DEPOT 1519	Student Svcs Caution tape	35.92
11/06/2014	STAPLES	Office Supplies	64.34
11/06/2014	SAMSCLUB #6635	Custodial supplies	31.76
11/06/2014	STAPLES	Return extension cords	(32.98)
11/06/2014	STAPLES	Ramp Anti Slip Tread	253.78
11/06/2014	WW GRAINGER	maintenance supplies	12.82

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/06/2014	HILLYARD INC DENVER	Custodial Supplies	34.72
11/06/2014	SAMS CLUB #6634	Bleach, Dawn	62.66
11/06/2014	THE HOME DEPOT 1519	magnets/wood chise	14.95
11/06/2014	THE HOME DEPOT 1519	PS/Stad Custodial Supply	3.97
11/06/2014	THE HOME DEPOT 1519	PS/Stad Custodial Supply	39.82
11/06/2014	WW GRAINGER	Non Stock Custodial	2.54
11/06/2014	RJ INDUSTRIES LLC	KH/PMS Carpentry Supplies	585.00
11/06/2014	CAM*CAMPMOR MAILORDER	Yak Traks for TSC staff	395.56
11/06/2014	DRIVE TRAIN INDUSTRIES	#533 Front Driveline U-Joint	71.64
11/06/2014	TRANSWEST FREIGHTLINER	4 Oil Filters	8.80
11/06/2014	HENSLEY BATTERY&ELECTR	Credit on 2 Batteries	(24.00)
11/06/2014	TRANSWEST FREIGHTLINER	6 Oil Filters	23.54
11/06/2014	HENSLEY BATTERY&ELECTR	Credit on 3 Batteries	(54.00)
11/06/2014	HENSLEY BATTERY&ELECTR	2 31 series Batteries	187.50
11/06/2014	DRIVE TRAIN INDUSTRIES	Core Credit for AD9 Cartridge	(43.00)
11/06/2014	MCCANDLESS TRUCK CENTE	1 Hi note Horn	34.87
11/06/2014	THE HOME DEPOT 1519	5 pkgs 5 Minute Epoxy	24.05
11/06/2014	BEST BUY MHT 00010793	office supplies	91.84
11/06/2014	KING SOOPERS #0038	cafeteria food for resale	24.13
11/06/2014	KING SOOPERS #0038	K+ supplies for students	49.22
11/06/2014	KING SOOPERS #0038	K+ food for students	69.65
11/06/2014	APPELBAUM TRAINING INS	Training for Angela Boyd	38.00
11/06/2014	SAMS CLUB #6634	Student Snack Supplies	465.48
11/06/2014	SAMSCLUB #6634	Refund of Tax Paid	(9.32)
11/06/2014	SAMSCLUB #6634	Sam's Club Membership	45.00
11/06/2014	SAMSCLUB #6634	Student Supplies	41.78
11/06/2014	SAMSCLUB #6635	HS P/T conference food	68.65
11/06/2014	ORIENTAL TRADING CO	HS Grandparents Lunch craft 11/13/14	8.32
11/07/2014	BLK*WINGSAIRSPACEMSM	8th Grade Fieldtrip	90.00
11/07/2014	CCIRA	Staff Development	302.00
11/07/2014	DBC*BLICK ART MATERIAL	Art supplies	36.60
11/07/2014	MICHAELS STORES 2769	Greenery/Decoration for GMS Hallway	17.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/07/2014	J W PEPPER	Choir/Charlie Brown Music	67.50
11/07/2014	SAFEWAY STORE 00027912	cookies	39.12
11/07/2014	KING SOOPERS #0109	RTD Adv Day	30.00
11/07/2014	WM SUPERCENTER #5137	supplies for Discovery	27.97
11/07/2014	RENAISSANCE PALMS SPRI	iNACOL conf. lodging	215.65
11/07/2014	DOLRTREE 4348 00043489	FD-Counselor luncheon supplies	17.00
11/07/2014	AMAZON MKTPLACE PMTS	HS-misc. CNA supplies	47.04
11/07/2014	AMAZON MKTPLACE PMTS	HS-gloves	21.75
11/07/2014	AMAZON MKTPLACE PMTS	HS-misc. CNA prog. supplies	66.75
11/07/2014	GLOBALROSE.COM	PTO- flowers for mucials	99.00
11/07/2014	AMAZON MKTPLACE PMTS	Ink and toner	85.49
11/07/2014	AMAZON MKTPLACE PMTS	Ink and toner	74.99
11/07/2014	DOLRTREE 4348 00043489	No description entered/ct	10.07
11/07/2014	STAPLES	Epson bulbs/computer lab	447.00
11/07/2014	AMAZON.COM	seating for 3rd grade	97.50
11/07/2014	JO-ANN ETC #2055	art supplies	39.78
11/07/2014	J W PEPPER	recorders-music	214.86
11/07/2014	STAPLES	Office Pencil Sharpener	135.28
11/07/2014	STAPLES	Art exp-Push pins,staple remover	19.20
11/07/2014	STAPLES	Technology-Avery labels	99.02
11/07/2014	ACP DIRECT	Technology Supplies	533.92
11/07/2014	INT*TESORO FOUNDATION	Field Trip to The Fort Museum	153.00
11/07/2014	INT*TESORO FOUNDATION	Field Trip to The Fort Museum	153.00
11/07/2014	STAPLES	Kind exp-Whiteboard cleaner	30.78
11/07/2014	JAMSTUDIO	membership for photo	47.40
11/07/2014	CAMCOR, INC.	Headphones for Video Prod Class	214.15
11/07/2014	DOMINO'S 6212	STEM training tax credit	(2.94)
11/07/2014	STAPLES	Science - pencils	14.59
11/07/2014	STAPLES	Science - masking tape	16.80
11/07/2014	STAPLES	Science - Pens, pencil sharpener, tape	287.29
11/07/2014	EPLASTICS.COM	Chemistry Supplies	243.42
11/07/2014	EPLASTICS.COM	Chemistry Supplies	6.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/07/2014	THE HOME DEPOT 1508	Research Lab Supplies	42.85
11/07/2014	THE HOME DEPOT 1540	Medium density fiberboard	31.76
11/07/2014	PHONAK HEARING SYS	Sound Field system	1,217.95
11/07/2014	STAPLES	Staples Order Week of November 3, 2014	203.88
11/07/2014	STAPLES	Staples Order Week of November 3, 2014	17.27
11/07/2014	BRUEGGERS BAGELS	Continental League AD meeting Breakfas	140.77
11/07/2014	KING SOOPERS #0109	Continental League AD meeting supplie	15.43
11/07/2014	CICIS PIZZA 00587	Track Pizza Party	86.25
11/07/2014	CLASSROOM SUPPLY MART	Supplies for Student Council store	323.44
11/07/2014	CORNER BAKERY CAFE1528	Ficklin/Cont League Breakfast	128.20
11/07/2014	JETS PIZZA CO 01	Vender funded pizza for PAC meeting	116.70
11/07/2014	DENVER ATHLETIC SUPPLY	Student Leadership Supplies	275.00
11/07/2014	FCCLA	State/National FCCLA Dues	303.00
11/07/2014	STAPLES	sworker supplies	30.44
11/07/2014	STAPLES	Bandaids for Health Office	38.45
11/07/2014	THE BROADMOOR RESRVATI	CASB Convention Lodging	677.52
11/07/2014	THE BROADMOOR RESRVATI	CASB Convention Lodging Schape	338.76
11/07/2014	AMAZON.COM	Professional Books for team	159.81
11/07/2014	STAPLES	Staples Order Week of November 3, 2014	50.63
11/07/2014	STAPLES	supplies for printer	169.98
11/07/2014	STAPLES	supplies for printer	29.99
11/07/2014	SCHOLASTIC INC. KEY 6	Staff Development books	61.26
11/07/2014	SWA INFLIGHT WIFI	Fast Forward Conf exp	8.00
11/07/2014	CCIRA	CCIRA Conf Regist - Hamill	185.00
11/07/2014	CCIRA	CCIRA Conf Regist - Koepke	185.00
11/07/2014	CCIRA	CCIRA Conf Regist - McKone	185.00
11/07/2014	CCIRA	CCIRA Membership - Hamill	35.00
11/07/2014	CCIRA	CCIRA Membership - McKone	35.00
11/07/2014	DEMCO INC	library supports	83.98
11/07/2014	AMAZON.COM	books	21.13
11/07/2014	AMAZON.COM	books	15.88
11/07/2014	SAMS CLUB #6634	Books for the library	39.54

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/07/2014	AMAZON.COM	General Book	12.14
11/07/2014	AMAZON.COM	Library Book	23.58
11/07/2014	AMAZON.COM	Library Books	16.49
11/07/2014	AMAZON.COM	Library Books	52.36
11/07/2014	AMAZON.COM	2 fic. books	27.30
11/07/2014	INTERSTATE ALL BATTERY	Battery for portable PA	37.79
11/07/2014	GARLIC KNOT NEW YORK P	Lunch for secondary file review training	37.75
11/07/2014	STAPLES	General Supply	313.70
11/07/2014	STAPLES	Staples Order Week of November 3, 2014	13.01
11/07/2014	STAPLES	Visitor badge	56.56
11/07/2014	AMAZON.COM	Admin book purchase	26.96
11/07/2014	STAPLES	office supply	18.65
11/07/2014	CICIS PIZZA 00587	lunch for staff LIM day	10.00
11/07/2014	CICIS PIZZA 00587	lunch for staff LIM day	45.64
11/07/2014	CICIS PIZZA 00587	lunch for staff LIM mtg day	5.33
11/07/2014	GRAND LUX CAFE/DALLAS	FFW Dallas trip - lunch	21.85
11/07/2014	KING SOOPERS #0063	WinWin-cheese,oranges,snack packs	24.64
11/07/2014	ASSOC SUPERV AND CURR	Membership dues ASCD	59.00
11/07/2014	BROWN INDUSTRIES INC	Cards for thank you's	142.50
11/07/2014	BEYOND TECHNOLOGY INT	Q7583A Magenta cartridge - N Moyer	167.32
11/07/2014	STAPLES	index folder-J Levesque	21.11
11/07/2014	STAPLES	binders for BOE wkshp	30.80
11/07/2014	KING SOOPERS #0122	Waters for FAC mtgs	7.38
11/07/2014	KONICA MINOLTA BUSINES	Meter read 951 Littleton Prep	430.33
11/07/2014	KONICA MINOLTA BUSINES	meter read c35 AHS	157.61
11/07/2014	KONICA MINOLTA BUSINES	meter read 754 print shop	64.73
11/07/2014	KONICA MINOLTA BUSINES	quarterly meter read 951 print shop	2,345.50
11/07/2014	KONICA MINOLTA BUSINES	Meter read 951 LHS	259.58
11/07/2014	KONICA MINOLTA BUSINES	Meter read 363 operations	6.02
11/07/2014	KONICA MINOLTA BUSINES	Meter read c7000 print shop	702.49
11/07/2014	KONICA MINOLTA BUSINES	Meter REad 951 LHS	404.30
11/07/2014	KONICA MINOLTA BUSINES	meter read 363 Centennial	210.97

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/07/2014	KONICA MINOLTA BUSINES	Meter read 951 Littleton Prep	450.00
11/07/2014	KONICA MINOLTA BUSINES	Meter REad c35 AHS	109.33
11/07/2014	KONICA MINOLTA BUSINES	Meter read 754 print shop	40.53
11/07/2014	KONICA MINOLTA BUSINES	Meter read 1250 print shop	726.13
11/07/2014	KONICA MINOLTA BUSINES	Meter read 363 centennial	263.70
11/07/2014	KONICA MINOLTA BUSINES	Meter read 1250 Print shop	304.75
11/07/2014	KONICA MINOLTA BUSINES	Meter Read c7000 print shop	768.29
11/07/2014	KONICA MINOLTA BUSINES	Meter read 363 operations	11.53
11/07/2014	XPEDX	Paper Supply	27.12
11/07/2014	BUSINESS CARDS TOMORRO	Postcards DR ED, Self inking stamps godd	271.43
11/07/2014	STAPLES	Staples Order Week of November 3, 2014	13.60
11/07/2014	HILLYARD INC DENVER	Custodial Supplies	292.42
11/07/2014	BATTERIES PLUS 81	batteries for phone system	249.50
11/07/2014	AMERICAN FLOOR MATS	Library floor mats. bld mnt	295.62
11/07/2014	WW GRAINGER	Bulbs for exterior lights	28.50
11/07/2014	SEARS ROEBUCK 1131	BR/DW Painting Supplies	56.47
11/07/2014	STAPLES	Staples Order Week of November 3, 2014	5.18
11/07/2014	STAPLES	B/O Staples order 11/3/2014 for C Warren	4.54
11/07/2014	HD SUPPLY FACILITIES M	RM/PMS PM Supplies	31.76
11/07/2014	CONTINENTAL DIVIDE FEN	FB/PMS Fencing Supplies	61.38
11/07/2014	THRIFTY SCOTSMAN US	TSC Oil Sample mailing, return GPS unit	14.73
11/07/2014	HILLYARD INC DENVER	Return credit for hammer heads	153.18
11/07/2014	ZEP SALES AND SERVICE	Credit for sale tax from order in 01/14	(20.33)
11/07/2014	ZEP SALES AND SERVICE	Credit for sales tax on order 10/2014	(14.60)
11/07/2014	STAPLES	Staples Order Week of November 3, 2014	45.26
11/07/2014	AMAZON MKTPLACE PMTS	New wirelss mouse R.Wijbrandus	33.59
11/07/2014	KING SOOPERS #0038	cafeteria food for resale	18.19
11/07/2014	KING SOOPERS #0109	cafeteria food for resale	26.27
11/07/2014	KING SOOPERS #0109	cafeteria food for resale	25.95
11/07/2014	BLACKJACK PIZZA OF CEN	K+ food for students	109.73
11/07/2014	TARGET 00027169	craft supplies	26.94
11/07/2014	WM SUPERCENTER #3125	juice and milk	14.54

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/07/2014	CORNER BAKERY CAFE1528	SACC food for staff	67.02
11/07/2014	WAL-MART #1252	snack food	65.32
11/07/2014	STAPLES	HS Visitor badge	12.41
11/07/2014	PAYPAL *VERMONTHIGH	Counselor College Visi	100.00
11/10/2014	DEMCO INC	LA Supplies	82.64
11/10/2014	STAPLES	Office Supplies	65.21
11/10/2014	AMAZON.COM	Freak the Mighty	161.06
11/10/2014	AMAZON.COM	Freak the Mighty	108.24
11/10/2014	AMAZON.COM	The Giver	219.99
11/10/2014	AMAZON.COM	Freak the Mighty	53.69
11/10/2014	AMAZON.COM	Touching Spirit Bear	105.43
11/10/2014	J W PEPPER	Music	203.20
11/10/2014	OFFICE DEPOT #2757	labels and erasers	29.74
11/10/2014	MICHAELS STORES 1189	wire and paintable plaster and wood ob	119.30
11/10/2014	STAPLES	POSTER BOARD, ENVELOPES,PENS	45.46
11/10/2014	STAPLES	supplies for Adv Day 1/2	54.99
11/10/2014	AMAZON MKTPLACE PMTS	Chromebook and Case	219.98
11/10/2014	AMAZON MKTPLACE PMTS	Chromebook and Case	219.98
11/10/2014	BLACKJACK PIZZA OF CEN	CMAS pizza for students	64.96
11/10/2014	UNITED 01626073512162	iNACOL conf. airline exp.	25.00
11/10/2014	RENAISSANCE PLM SPRGS	iNACOL conf. meals	69.00
11/10/2014	RENAISSANCE PALMS SPRI	iNACOL conf. lodging	649.62
11/10/2014	SHERMANS DELI AND BAKE	iNACOL conf. meals	64.00
11/10/2014	RENAISSANCE PALMS SPRI	iNACOL conf. lodging	718.00
11/10/2014	RENAISSANCE PALMS SPRI	iNACOL conf. lodging	649.62
11/10/2014	DIA PARKING OPERATIONS	iNACOL conf. grd. transportation	32.00
11/10/2014	UNITED 01626073495616	iNACOL conf. airline exp.	25.00
11/10/2014	LAS CASUELAS TERRAZA	iNACOL conf. meals	41.77
11/10/2014	STAPLES	mailing labels	21.16
11/10/2014	STAPLES	ib WIRE TRAYS/MARKERS	26.40
11/10/2014	TARGET 00019760	Soap & band-aids	41.87
11/10/2014	STAPLES	printer	299.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/10/2014	E-FILLIATE	Cyberguys Headphones for Writers Worksh	173.44
11/10/2014	EL PARRAL MEXICAN REST	Community Learning Series- Dinne	825.00
11/10/2014	JO-ANN FABRIC #1095	General Office Supplies	19.46
11/10/2014	A HOUSE OF FLAGS	General Office Supplies	36.40
11/10/2014	DEMCO INC	General Office Supplies	167.93
11/10/2014	AMAZON MKTPLACE PMTS	Ink and Toner	75.49
11/10/2014	STAPLES	School Wide Supplies Paper, Tape, Staple	108.06
11/10/2014	STAPLES	Classroom supplies	56.20
11/10/2014	STAPLES	art classroom supplies	54.12
11/10/2014	DREAMBOX LEARNING	license renewa	6,000.00
11/10/2014	STAPLES	office supplies	5.83
11/10/2014	STAPLES	storage tape	62.96
11/10/2014	STAPLES	markers	29.22
11/10/2014	MICRO CENTER #181 RETA	Chrome books for science	399.98
11/10/2014	US TOY CO INC	Veterans Day items	38.43
11/10/2014	HOBBY-LOBBY #0117	art supplies	44.15
11/10/2014	TEACHERSPAYTEACHERS	2nd Gr Lit Package	4.00
11/10/2014	COMMITTEE FOR CHILDREN	Second Step posters 3rd gr	132.00
11/10/2014	CARSON NATURE CENTER	4th grade, field trip	255.00
11/10/2014	AMAZON.COM	5th Gr Books	93.79
11/10/2014	MINDWING CONCEPTS	Supplies for Kindergarten	44.95
11/10/2014	CARSON NATURE CENTER	kindergarten, field trip	215.00
11/10/2014	TEACHERSPAYTEACHERS	Shapes-Math	5.00
11/10/2014	MINDWING CONCEPTS	Supplies for Kindergarten	44.95
11/10/2014	MINDWING CONCEPTS	Supplies for Kindergarten	44.95
11/10/2014	STAPLES	PE-TONER	38.46
11/10/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
11/10/2014	WAL-MART #5137	culinary	22.58
11/10/2014	AMAZON MKTPLACE PMTS	Electronic Supplies for Tech Class	30.56
11/10/2014	AMAZON MKTPLACE PMTS	Electronic Supplies for Tech Class	70.60
11/10/2014	AMAZON MKTPLACE PMTS	Electronic Supplies for Tech Class	6.99
11/10/2014	AMAZON MKTPLACE PMTS	Electronic Supplies for Tech Class	32.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/10/2014	AMAZON MKTPLACE PMTS	Electronic Supplies for Tech Class	163.29
11/10/2014	AMAZON MKTPLACE PMTS	Electronic Supplies for Tech Class	18.37
11/10/2014	PENNSTATEINDUSTRIES	Pen Kits for Design/Tech Class	607.00
11/10/2014	AMAZON.COM	USB Extension Cables for Smartboards	31.20
11/10/2014	COUNTRY INN AND SUITES	Music/Festival lodging	318.00
11/10/2014	FLINN SCIENTIFIC, I	AP Chem Supplies	471.65
11/10/2014	HOBBY-LOBBY #0038	Design proj. supplies	48.89
11/10/2014	HARBOR FREIGHT TOOLS 5	Sanding sleeves, misc bits	63.85
11/10/2014	STAPLES	Index Cards,pencils,3hole punch	52.54
11/10/2014	DOMINO'S 6212	Pizza-custodina cleanup -Lions Pride	58.08
11/10/2014	JIMMY JOHNS - 1494	Workers dinner for Football game	37.45
11/10/2014	STARBUCKS #00239 LITTL	Coffee for Technology Meeting attendee	17.90
11/10/2014	MAREDY CANDY COMPANY	Suckers for Student Coincil store	240.00
11/10/2014	KRISPY KREME DOUGHNUTS	Food/CMAS Testing - Tax Ref 11/19	102.41
11/10/2014	COUNTRY INN AND SUITES	Band Festival Lodging	298.00
11/10/2014	THE HOME DEPOT 1519	Drama-lumber,doors/props	277.20
11/10/2014	PAPA JOHN'S 01052	Movie Night Dinner	193.30
11/10/2014	BLACKJACK PIZZA OF CEN	Musical Supplies	29.32
11/10/2014	SAMSCLUB #6635	Wade/cakes for NHS induction	96.94
11/10/2014	SAMSCLUB #6635	Wade/supplies for NHS induction	321.79
11/10/2014	STAPLES	Counseling - clipboard	5.99
11/10/2014	AMAZON MKTPLACE PMTS	Books for counceling office	20.22
11/10/2014	RITE AID STORE 6158Q05	Bandaids for clinic	48.84
11/10/2014	HILTON HOTELS LINC CTR	Hotel-FastFwd Conf - Ambror	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Youderian	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Bearss	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - LInd	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Meisinger	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Petrucci	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Meisinger	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Fischer	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Morenc	320.42

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Card	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Wagner	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Kaur	320.42
11/10/2014	HILTON HOTELS LINC CTR	Hotel for Fast Fwd conf - Daniel	320.42
11/10/2014	CCIRA	Conference Lang	185.00
11/10/2014	CCIRA	Conference for Tacheny	150.00
11/10/2014	REI*GREENWOODHEINEMANN	Conf. L McKone	239.00
11/10/2014	AMAZON.COM	Book	30.58
11/10/2014	DIA PARKING OPERATIONS	Dallas Conference/Parking Expense	39.00
11/10/2014	HILTON CROCKETTS RST	Dallas Conference/Travel Expense	4.17
11/10/2014	SWA INFLIGHT WIFI	Fast Forward Conf exp	8.00
11/10/2014	DIA PARKING OPERATIONS	Fast Forward Conf exp	72.00
11/10/2014	GRAND LUX CAFE/DALLAS	Fast Forward Conf exp	206.82
11/10/2014	STAPLES	Supplies- Easel pads, tabs, folders	142.65
11/10/2014	CCIRA	CCIRA Conf Regist - Sheehan	185.00
11/10/2014	CCIRA	Conference registration	180.00
11/10/2014	ACT*COLORADO COUNCIL F	Math on the Planes Regist - 6 teachers	375.00
11/10/2014	DEMCO INC	Library supplies and books	75.29
11/10/2014	AMAZON.COM	Library book	18.00
11/10/2014	AMAZON MKTPLACE PMTS	Gr 3 SS textbook	47.98
11/10/2014	AMAZON MKTPLACE PMTS	Library books	59.66
11/10/2014	NATIONAL GEO KIDS	Refund for incorrect order	(62.24)
11/10/2014	DEMCO INC	Library Supplies	19.77
11/10/2014	THE BOOKIES BOOKSTORE	Enchanted Heir book for Fiction Collecti	8.50
11/10/2014	AMAZON MKTPLACE PMTS	supplies	32.99
11/10/2014	AMAZON.COM	2 fic. bks.	14.97
11/10/2014	AMAZON.COM	2 Y.A. Unbroken	21.58
11/10/2014	AMAZON.COM	2 fic. bks.	21.68
11/10/2014	ADORAMA INC	Tech Supplies	36.90
11/10/2014	DMI* DELL K-12 PTR	Dell 3760dn cartridges - C Carr	983.20
11/10/2014	TIME PARK LOT 15	COSPRA conf parking	13.00
11/10/2014	CENTRAL PARKING SYSQ76	COSPRA conf parking	13.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/10/2014	KING SOOPERS #0109	coffee	13.47
11/10/2014	AMAZON.COM	Math Talks Text Book for Staff	149.55
11/10/2014	USPS.COM CLICK66100611	postage	31.16
11/10/2014	STAPLES	office supply	46.08
11/10/2014	DIA PARKING OPERATIONS	FFW Dallas trip -airport prkg	39.00
11/10/2014	LITTLETON ACE HARDWARE	posts for signs	13.98
11/10/2014	CCIRA	CCIRA	180.00
11/10/2014	STAPLES	CCIRA	66.66
11/10/2014	CCIRA	CCIRA	185.00
11/10/2014	CCIRA	CCIRA	180.00
11/10/2014	AMAZON MKTPLACE PMTS	PE Student Teacher Whistle	21.44
11/10/2014	USPS POSTAL ST66100207	Postage	246.85
11/10/2014	USPS 07558502630308316	School Postage	83.00
11/10/2014	STAPLES	Coffee, sugar, folders, pads, steno book	96.96
11/10/2014	HODSON'S GRILL	principal staff meal	54.00
11/10/2014	MIKE'S CAMERA	Camera stands	59.98
11/10/2014	CUSTOMIZED TABS	6 bank tabs, Finance and stock	27.00
11/10/2014	HILLYARD INC DENVER	paper supplys	434.14
11/10/2014	THE HOME DEPOT 1519	Custodial Supplies	39.89
11/10/2014	HILLYARD INC DENVER	custodial supplies	304.52
11/10/2014	THE HOME DEPOT 1519	Custodial Supplies	7.48
11/10/2014	SEARS ROEBUCK 7936	Snow Blower Parts	66.99
11/10/2014	WW GRAINGER	PA speaker	53.45
11/10/2014	ANIXTER-115687	maintenance supplies	156.49
11/10/2014	HILLYARD INC DENVER	Custodial supplies	574.98
11/10/2014	LITTLETON ACE HARDWARE	Fasteners and brackets for ceiling proj	13.49
11/10/2014	HILLYARD INC DENVER	Custodial supplies	23.75
11/10/2014	A&A TRADIN POST	MC/Cent Mechanical Supplies	23.89
11/10/2014	WW GRAINGER	JBER/AHS Mechanical Supply	18.58
11/10/2014	WW GRAINGER	JBER/AHS Mechanical Supply	21.00
11/10/2014	THE HOME DEPOT 1519	JBER/DW Mechanical Supplies	17.91
11/10/2014	ALOA SECURITY 00 OF 00	BW/DW ALOS Security Dues	221.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/10/2014	ENGLEWOOD RENEWABLE FI	JG/EMS Landscaping Supply	342.00
11/10/2014	THE HOME DEPOT 1519	JG/PMS Landscaping Supplies	19.92
11/10/2014	THE HOME DEPOT 1519	CW/DW Landscaping Supplies	303.16
11/10/2014	MCCANDLESS TRUCK CENTE	#739 LR Leaf Spring & Hardware	265.58
11/10/2014	MCCANDLESS TRUCK CENTE	2 Hood Springs	32.32
11/10/2014	TAYLOR AUTO	#539 6 Tires	782.25
11/10/2014	GENERAL AIR SERVICE S	Refill #525 Propane Bottle	9.75
11/10/2014	MYERS TIRE SUPPLY	1 Torque Bar, 1 tub Murphy Tire Soap, Ti	552.82
11/10/2014	LEARNING ALLY	credit charged to wrong account spec	(119.00)
11/10/2014	LEARNING ALLY	credit charged to wrong accoun	(119.00)
11/10/2014	ADOBE SYSTEMS, INC.	No description entered/ct	23.88
11/10/2014	KING SOOPERS #0038	cafeteria food for resale	19.58
11/10/2014	TARGET 00027169	cafeteria food for resale	2.65
11/10/2014	KING SOOPERS #0008	cafeteria food for resale	34.90
11/10/2014	HOBBY-LOBBY #0057	Craft materials	17.98
11/10/2014	DISCOUNT SCHOOL SUPPLY	refund K+ supplies	(285.32)
11/10/2014	US TOY CO INC	K+ supplies for students	6.30
11/10/2014	DISCOUNT SCHOOL SUPPLY	K+ supplies for students	277.36
11/10/2014	BLACKJACK PIZZA OF CEN	K+ food for students	7.00
11/10/2014	RAFT COLORADO	No description entered/ct	31.75
11/10/2014	SAMS CLUB #6634	snack supplies	84.22
11/10/2014	KING SOOPERS #0122	returned unused items	(28.46)
11/10/2014	SAMS CLUB #6634	Snacks	626.64
11/10/2014	TARGET 00028209	PREK SNACK SUPPLIES	28.05
11/10/2014	US TOY CO INC	Construction Paper	84.50
11/10/2014	AMAZON.COM	wash/brush timers for nursery	44.95
11/10/2014	TARGET 00019760	HS Toothpaste	22.29
11/10/2014	TARGET 00019760	HS soap & band-aids	9.19
11/10/2014	TARGET 00019760	HS Food	3.69
11/10/2014	STAPLES	CTE mailing labels, cups	30.32
11/10/2014	GARLIC KNOT NEW YORK P	Smart Girl Meeting Supplies	72.75
11/11/2014	SCHOLASTIC BOOK FAIRS	LA Supplies	248.27

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/11/2014	AMAZON MKTPLACE PMTS	Artificial Tree for Entry of GMS	151.00
11/11/2014	SOUTHEASTERN PERFORMAN	Encore Choir Apparel	461.17
11/11/2014	DOLRTREE 4348 00043489	Supplies for Veteran's Day	14.00
11/11/2014	DISCOUNT SCHOOL SUPPLY	yarn and acrylic paint	425.16
11/11/2014	SAFEWAY STORE 00027912	hummus, indian	192.05
11/11/2014	OFFICE DEPOT #469	Classroom chair-Green	59.99
11/11/2014	OFFICE DEPOT #469	Math Night Parent folders	21.69
11/11/2014	KING SOOPERS #0122	Healthy Learning Paths-Parent Class	17.54
11/11/2014	PAYPAL *ROLLERCOAST	books	19.95
11/11/2014	SSI*SCHOOL SPECIALTY	Art Canvases for GT Class in Library	36.00
11/11/2014	AMAZON.COM	GT mini grant-Franklin	9.11
11/11/2014	KING SOOPERS #0027	TC-foil for class lesson	4.79
11/11/2014	AMAZON.COM	Books for 5th grade and Kindergarten	74.47
11/11/2014	INSTITUTE FOR EDU	Conference Registration - Petrucc	229.00
11/11/2014	INSTITUTE FOR EDU	Conference Registration - Moore	229.00
11/11/2014	KING SOOPERS #0047	science supplies	13.02
11/11/2014	US TOY CO INC	Veterans day items	7.15
11/11/2014	AMAZON MKTPLACE PMTS	Credit sales tax charged	(6.29)
11/11/2014	ADM/SHOP DENVER MUSEUM	In-House Field Trip	57.00
11/11/2014	ADM/SHOP DENVER MUSEUM	In-House Field Trip	57.00
11/11/2014	FEDEX 771791455698	Shipment of yearbooks	42.50
11/11/2014	CORNER BAKERY CAFE1505	LCEE Meeting	229.50
11/11/2014	CORNER BAKERY CAFE1505	LCEE Meeting	504.00
11/11/2014	PP*COLORADOSCIENCECONF	Registration for CO Science Conference	200.00
11/11/2014	CCIRA	Turay - Conference	280.00
11/11/2014	EDUCATION WEEK	Publication	49.94
11/11/2014	REI*GREENWOODHEINEMANN	2 books for Prof Dev	68.20
11/11/2014	CCIRA	CCIRA Conf Regist - Coulter	185.00
11/11/2014	CCIRA	CCIRA Lunch-Coulter(reimbursed w/ck	60.00
11/11/2014	MANNA BAKERY	Debriefing lunch w/Discovery Ed Traine	19.00
11/11/2014	AMAZON MKTPLACE PMTS	General Book	9.10
11/11/2014	AMAZON MKTPLACE PMTS	General Book	4.26

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/11/2014	AMAZON.COM	Library Books	51.63
11/11/2014	AMAZON.COM	fic. book	15.62
11/11/2014	KING SOOPERS #0063	Bananas for staff	6.86
11/11/2014	SWANK MOTION PICTURES	annual site license/SACC/school use	197.00
11/11/2014	CCIRA	CCIRA	180.00
11/11/2014	KING SOOPERS #0122	Tax Refund	(0.58)
11/11/2014	ALPINE TROPHIES INC	Staff Name Plates	13.75
11/11/2014	KING SOOPERS #0122	Lounge Supplies	8.54
11/11/2014	ARMY NAVY SURPLUS STOR	maintenance supplies	64.99
11/11/2014	ARMY NAVY SURPLUS STOR	maintenance supplies	64.99
11/11/2014	HILLYARD INC DENVER	Custodial supplies	529.51
11/11/2014	HILLYARD INC DENVER	Custodial supplies	529.51
11/11/2014	HILLYARD INC DENVER	Maintenance supplies	17.56
11/11/2014	LOWES #02419*	JBer/Sand Mechanical Supply	52.95
11/11/2014	LOWES #02419*	JP/DW Roofing Supplies	23.34
11/11/2014	OTOOLES GARDEN CENTERS	JG/EMS Landscaping Supplies	29.90
11/11/2014	PROGREEN EXPO REGISTRA	Grounds Dpt Pro Green Expo	75.00
11/11/2014	SAMSCLUB #6635	Vet. Day In-Service Breakfast 4 Drivers	162.58
11/11/2014	KUBAT EQUIPMENT AND SE	2 Fuel Filters for pumphouse	15.96
11/11/2014	TRANSWEST FREIGHTLINER	5 Transmission Filters	65.70
11/11/2014	SOI*SBS ROCHESTER HILL	Sales Tax credit on software purchase	(35.00)
11/11/2014	KING SOOPERS #0038	cafeteria food for resale	5.09
11/11/2014	ALBERTSONS #00895	cafeteria food for resale	1.39
11/11/2014	KING SOOPERS #0047	cafeteria food for resale	21.96
11/11/2014	TARGET 00002717	K+ supplies	18.63
11/11/2014	WAL-MART #3125	tuition-based paper goods	10.56
11/11/2014	WAL-MART #3125	tuition-based snacks	47.87
11/11/2014	SWANK MOTION PICTURES	annual site license/SACC/school use	197.00
11/11/2014	TARGET 00022616	snacks for prek	16.17
11/11/2014	JO-ANN ETC #2055	PREK PROJECT SUPPLIES	5.11
11/11/2014	KING SOOPERS #0026	PREK SNACK SUPPLIES	16.07
11/11/2014	OFFICE DEPOT #469	HS Math Night Parent folders	4.76

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/11/2014	KING SOOPERS #0122	HS Healthy Learning Paths-Parent Class	3.85
11/12/2014	STAPLES	Printing Supplies	354.96
11/12/2014	STAPLES	Office Supplies	270.19
11/12/2014	KING SOOPERS #0038	Veteran's Day Cake	52.47
11/12/2014	OUTLETPC.COM	Projector Lamp Replacemen	116.97
11/12/2014	AMAZON MKTPLACE PMTS	Magic Bullets	119.94
11/12/2014	AMAZON MKTPLACE PMTS	Magic Bullets, straws	171.51
11/12/2014	STAPLES	Office-Inkjet cartridge-glue stik	18.30
11/12/2014	MICHAELS STORES 6726	supplies for Stem-Adv Day 1/2	20.97
11/12/2014	ACE HDW CHERRY HILLS M	custodial supply gas for grill	22.99
11/12/2014	KING SOOPERS #0122	Student Leader Lunch	67.18
11/12/2014	KING SOOPERS #0122	Rewards for students	36.44
11/12/2014	KING SOOPERS #0047	food staff recognitior	11.97
11/12/2014	AMAZON.COM	GT class supplies	13.49
11/12/2014	AMAZON.COM	Books	10.72
11/12/2014	AMAZON MKTPLACE PMTS	HS-vinyl gloves	137.56
11/12/2014	SAFEWAY STORE00010405	HS-GI system unit supplies	11.31
11/12/2014	AMAZON.COM	CCLS books	10.94
11/12/2014	AMAZON.COM	CCLS books	29.18
11/12/2014	CCIRA	Conference Registration - Chavez	267.00
11/12/2014	SCHOOL OUTFITTERS	Instructional Materials	59.06
11/12/2014	LAMARS DONUTS 42	Veterans Day Seembly Refreshment	32.97
11/12/2014	DMI* DELL K-12 PTR	Dell 5110cn cartridges - Highland/MH	655.47
11/12/2014	DEMCO INC	Computer Headphones	367.37
11/12/2014	STAPLES	Instructional supplies	89.30
11/12/2014	PERIPOLE INC	recorders-3rd gr music	236.25
11/12/2014	KING SOOPERS #0047	No description entered/ct	21.53
11/12/2014	DREAMBOX LEARNING	Site license/annual renewa	880.00
11/12/2014	MHE*MCGRAW-HILL ECOMM	Math Book	45.00
11/12/2014	STAPLES	Door Sign	17.60
11/12/2014	BRAME SPECIALTY CO	4th Gr Blue Books	143.18
11/12/2014	FX WAREHOUSE	OnSet Recue Palette, mini sprayer	76.09

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2014	AMAZON.COM	Art Instructional books	62.32
11/12/2014	AMAZON.COM	Art Books	35.89
11/12/2014	CCIRA	Collaboration Celebration Conference L/A	185.00
11/12/2014	CCIRA	Collaboration Celebr Conference L/A	185.00
11/12/2014	SAFEWAY STORE00014803	food supplies for Culinary	119.28
11/12/2014	SAMS CLUB #6634	Batteries/ Sanitary Supplies	210.72
11/12/2014	KING SOOPERS #0122	Chemistry Lab Supplies	77.09
11/12/2014	KING SOOPERS #0110	AP Chem Supplies	13.82
11/12/2014	STAPLES	Health Supplies	39.65
11/12/2014	AUDIBLE	Membership Books Online	14.95
11/12/2014	KING SOOPERS #0122	Brethauer/Vet day food	156.54
11/12/2014	BLOSSOMS CLEANERS	Music Supplies	76.00
11/12/2014	BIG FROG PDX	Nuggets Tickets	612.06
11/12/2014	FUTURE BUSINESS LEADER	FBLA Nt'l dues	504.00
11/12/2014	STAPLES	Post Grad-toner Cartridge	46.74
11/12/2014	KING SOOPERS #0038	food for NOT	39.03
11/12/2014	SCHOOL HEALTH CORP	Clinic supplies	59.64
11/12/2014	THE BROADMOOR RESRVATI	CASB Convention Lodging	677.52
11/12/2014	IN *THE BREAKTHROUGH C	Staff Development Admi	635.00
11/12/2014	MINDSTEPS INC	2 books for Prof Dev	60.66
11/12/2014	CCIRA	Conference registration	180.00
11/12/2014	OFFICE DEPOT #469	Office supplies	27.99
11/12/2014	AMAZON MKTPLACE PMTS	General Book	4.00
11/12/2014	AMAZON MKTPLACE PMTS	General Book	11.84
11/12/2014	AMAZON MKTPLACE PMTS	General Book	6.98
11/12/2014	AMAZON MKTPLACE PMTS	General Book	7.39
11/12/2014	AMAZON MKTPLACE PMTS	General Book	4.00
11/12/2014	AMAZON MKTPLACE PMTS	Curriculum Book	5.53
11/12/2014	AMAZON MKTPLACE PMTS	Library books	48.44
11/12/2014	AMAZON MKTPLACE PMTS	Library Books	27.40
11/12/2014	AMAZON.COM	Library Books	17.23
11/12/2014	FOLLETT SCHOOL SOLUTIO	Library books	127.74

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2014	AMAZON.COM	Art Media-Books	50.42
11/12/2014	AMAZON.COM	Art Books	7.61
11/12/2014	SMITHSONIAN MAG	Library-Smithsonian subscription	11.00
11/12/2014	STAPLES	X-acto Blades, Glue, Steno Bk	23.44
11/12/2014	STAPLES	Erasers/ Glass Cleaner	70.38
11/12/2014	BEST BUY 00011718	Printer Cartridge/Paper	36.99
11/12/2014	BEST BUY 00011718	Printer-Shadow Day/Journalism Class	89.99
11/12/2014	DRI*TECHSMITH	Snag-it upgrade	14.95
11/12/2014	PARTY CITY	Veterans Day Decorations	16.95
11/12/2014	KING SOOPERS #0047	staff lounge paper products	6.34
11/12/2014	KING SOOPERS #0109	Teacher Hospitality/Hot Cider	31.76
11/12/2014	AMAZON MKTPLACE PMTS	Toner for Attendance printer	139.95
11/12/2014	STAPLES	Clasp Envelopes	56.07
11/12/2014	RMGPA.ORG	2015 Membership Dues	90.00
11/12/2014	THE HOME DEPOT 1519	Custodial Supplies	67.90
11/12/2014	LITTLETON ACE HARDWARE	Building Supplies	10.98
11/12/2014	THE HOME DEPOT 1519	maintenance supplies	141.56
11/12/2014	BIG TOOL BOX INC	Flag pole repair items	33.47
11/12/2014	LITTLETON ACE HARDWARE	Fasteners for projectors	11.24
11/12/2014	AMAZON.COM	Multi-key holder	19.78
11/12/2014	WW GRAINGER	Non Stock Mechanical SH	56.50
11/12/2014	ROBERT BROOKE & ASSOCI	KH/DW Carpentry Supplies	28.49
11/12/2014	LOWES #02419*	JB/DW Carpentry Supply	39.94
11/12/2014	WW GRAINGER	Non Stock Carpentry	19.83
11/12/2014	WW GRAINGER	Non Stock Plumbing SH	56.50
11/12/2014	CONTINENTAL DIVIDE FEN	FB/PMS Fencing Supplies	77.70
11/12/2014	THE HOME DEPOT 1519	PS/Stad Small Tools	45.82
11/12/2014	NAPA STORE 3600021	#183 Upper & Lower Ball Joints	80.96
11/12/2014	AN FORD LITTLETON	#183 LH & RH Rear View Mirrors	178.81
11/12/2014	STATEWIRE	Shop Hardware & Supplies	191.34
11/12/2014	JOHN ELWAY CHEVROLET	5 Transmission Filters	173.80
11/12/2014	MCCANDLESS TRUCK CENTE	2 Brake Control Valves	61.12

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2014	STATEWIRE	Metric Storage Bin 40 Compartment w/ Hai	204.11
11/12/2014	TRANSWEST FREIGHTLINER	11 Oil Filters, 1 T/S Switch	131.13
11/12/2014	TRANSWEST FREIGHTLINER	11 Oil Filters, 1 Oil Seal, 2 Wiper Swit	362.75
11/12/2014	CULLIGAN OF DENVER	office supplies	91.55
11/12/2014	MONOPRICE INC	USB Extender/Repeater Cables	129.52
11/12/2014	MONOPRICE INC	PLA for Makerbot	40.06
11/12/2014	KING SOOPERS #0122	cafeteria food for resale	2.00
11/12/2014	KING SOOPERS #0038	cafeteria food for resale	9.61
11/12/2014	KING SOOPERS #0047	supplies	5.28
11/12/2014	WAL-MART #5002	Bread, milk for PLC	9.70
11/12/2014	STAPLES	SACC OFFICE SUPPLIES	402.99
11/12/2014	SAFEWAY STORE 00027912	Food for SACC snacks	18.70
11/12/2014	SAMSCLUB #6635	Snacks	70.08
11/12/2014	SAMSCLUB #6635	Tax refund	(0.30)
11/12/2014	WM SUPERCENTER #5002	almond milk	5.12
11/12/2014	HOBBY-LOBBY #0117	PREK PROJECT SUPPLIES	3.58
11/12/2014	US TOY CO INC	Sleep mats and pom poms	86.76
11/12/2014	KING SOOPERS #0122	DISCO lunch	7.38
11/12/2014	IPN/PAYMENTNETWORK	TSA State conf. reg-adm.	85.00
11/12/2014	AMAZON.COM	OT Supplies	108.69
11/12/2014	AMAZON MKTPLACE PMTS	SLP supplies	54.54
11/12/2014	STAPLES	SWAP Supplies	30.71
11/12/2014	AMAZON.COM	Art Media Books	87.62
11/12/2014	OFFICE DEPOT #1080	Return Because Tax was Charged	(102.92)
11/12/2014	OFFICE DEPOT #1080	Return Because Tax Was Charged	(162.86)
11/13/2014	SCHOLASTIC BOOK CLUB	LA Supplies	126.00
11/13/2014	STAPLES	Computer Supplies	(298.00)
11/13/2014	DBC*BLICK ART MATERIAL	Art Supplies	48.24
11/13/2014	DBC*BLICK ART MATERIAL	Office Supplies	53.95
11/13/2014	WALMART.COM	English Ivy for GMS Hallway	36.97
11/13/2014	TEACHERSPAYTEACHERS	Civilization Gallery Walk	10.00
11/13/2014	GUIRY'S	matboard, dye, glue etc.	189.60

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/13/2014	SPROUTS FARMERS MARK	indian & soup	64.93
11/13/2014	BLACKJACK PIZZA OF CEN	Pizza with the Principal	69.85
11/13/2014	STAPLES	25 Headsets for Fast For Word	999.50
11/13/2014	KING SOOPERS #0122	food for food wars Discovery	45.87
11/13/2014	EINSTEIN BROS BAGELS09	food staff meeting	30.98
11/13/2014	CHIPOTLE 0970	staff meeting food	79.75
11/13/2014	WM SUPERCENTER #3128	HS-lab supplies	9.76
11/13/2014	STAPLES	Instructional supplies	28.11
11/13/2014	AMAZON MKTPLACE PMTS	Technology supplies	17.39
11/13/2014	AMAZON.COM	Instructional Supplies	27.10
11/13/2014	AMAZON.COM	Instructional Supplies	20.42
11/13/2014	ACCURATE LABEL DESIGNS	visitor badges	248.95
11/13/2014	MICRO CENTER #181 RETA	Chrome books for science	607.96
11/13/2014	AMAZON.COM	3rd gr Supplies	35.08
11/13/2014	STAPLES	4D Class supplies	32.04
11/13/2014	WORLD CLASS INK SUP	5th Gr Ink	102.99
11/13/2014	AMAZON.COM	Kinder class supplies	25.99
11/13/2014	THE HOME DEPOT 1519	Art-Paint,brushes,tape	304.19
11/13/2014	KING SOOPERS #0122	Culinary Essentials Supplies	288.46
11/13/2014	WAL-MART #5137	culinary	50.04
11/13/2014	FLINN SCIENTIFIC, I	AP Chem Supplies	10.13
11/13/2014	COCHLEAR CORPORATION	Instructional Supplies	90.00
11/13/2014	WORLD CLASS INK SUP	Resource Ink	184.99
11/13/2014	THE HOME DEPOT 1540	Training Room - Laundry Detg	18.97
11/13/2014	LOOK SHARP TAILOR & SH	Alter Choir Uniforms	596.00
11/13/2014	SAJ MEDITERRANEAN	Lunch for School Psych week	64.14
11/13/2014	THE BROADMOOR RESRVATI	Credit; Bouwman lodging	(677.52)
11/13/2014	JASON S DELI	Grad Task Force dinner	200.35
11/13/2014	MHE*MCGRAW-HILL ECOMM	EDM Journals	304.82
11/13/2014	SOLUTION TREE INC	Prof Learning 1 book Uniting Academic..	30.95
11/13/2014	CCIRA	CCIRA Conf Regist - Harr	150.00
11/13/2014	CCIRA	CCIRA Lunch - Harr (Reimbursed w/ck)	30.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/13/2014	AMAZON.COM	books	11.15
11/13/2014	AMAZON.COM	books	3.26
11/13/2014	AMAZON MKTPLACE PMTS	General Book	4.00
11/13/2014	AMAZON MKTPLACE PMTS	General Book	14.71
11/13/2014	AMAZON MKTPLACE PMTS	General Book	6.56
11/13/2014	AMAZON.COM	Library Books	54.93
11/13/2014	HERTZBERG NEW METHOD I	Fiction & NonFiction	37.89
11/13/2014	PBD ALA-GRAPH EDITIONS	Library-Posters/bookmarks	35.10
11/13/2014	BARNES&NOBLE*COM	Library books	125.88
11/13/2014	STAPLES	HP Toner	235.78
11/13/2014	RITE AID STORE 6158Q05	Batteries for Security Door Buzzer	45.96
11/13/2014	KING SOOPERS #0122	PLC meeting food	25.88
11/13/2014	STAPLES	Velcro	29.99
11/13/2014	STAPLES	Return - Main Office creamer	(4.67)
11/13/2014	HILL BROS BOOTS	CG/DW Uniform Coat	79.99
11/13/2014	THE HOME DEPOT 1519	Custodial Supplies	38.09
11/13/2014	HILLYARD INC DENVER	Custodial supplies	690.38
11/13/2014	HILLYARD INC DENVER	Custodial Supplies	552.69
11/13/2014	HILLYARD INC DENVER	Custodial supplies	157.51
11/13/2014	HILLYARD INC DENVER	Maintenance supplies	85.70
11/13/2014	HILLYARD INC DENVER	PP/ESC Custodial Supplies	128.28
11/13/2014	A&A TRADIN POST	CC/NMS Plumbing Supply	30.59
11/13/2014	ACCO BRANDS DIRECT	IO/DW Office Supply	47.05
11/13/2014	THE HOME DEPOT 1519	JB/ESC Carpentry Supplies	61.87
11/13/2014	THE HOME DEPOT 1519	JB/ESC Carpentry Supply Return	(38.24)
11/13/2014	NAPA STORE 3600021	2 ea Fuel Filters, Exhaust clamps	43.42
11/13/2014	NAPA STORE 3600021	#183 Front Brake Pads	45.12
11/13/2014	MCCANDLESS TRUCK CENTE	1 Replacement Lens for T/L Assy	1.73
11/13/2014	TRANSWEST FREIGHTLINER	2 cases DCA4 Coolant Additive	162.72
11/13/2014	MYERS TIRE SUPPLY	1 box of 10 oz Tire Lead Weights	76.44
11/13/2014	SAFE SHIP	mailed Investment letter fed ex	48.48
11/13/2014	CSO RESEARCH INC	No description entered/ct	391.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/13/2014	KING SOOPERS #0111	No description entered/ct	51.86
11/13/2014	TARGET 00027169	cafeteria food for resale	(2.65)
11/13/2014	KING SOOPERS #0047	cafeteria food for resale	3.09
11/13/2014	US TOY CO INC	K+ supplies for students	97.97
11/13/2014	TARGET 00017764	bread, cheese, bagels for b/a	13.01
11/13/2014	PARTY CITY	Pencils	3.99
11/13/2014	WALGREENS #10455	SACC PROJECT SUPPLIES	19.94
11/13/2014	WM SUPERCENTER #1252	SACC supplies for students	90.74
11/13/2014	STAPLES 00114330	ink, stapler, note pad, plastic covers	67.77
11/13/2014	WAL-MART #3313	wipes	21.88
11/14/2014	SCHOLASTIC BOOK CLUB	LA Supplies	(54.50)
11/14/2014	AMAZON.COM	LA Supplies	27.12
11/14/2014	DBC*BLICK ART MATERIAL	Art Supplies	41.64
11/14/2014	DBC*BLICK ART MATERIAL	Office Supplies	60.78
11/14/2014	STAPLES	Office supplies	55.90
11/14/2014	BIG TOOL BOX INC	Wood filler, paint & adhesive (c	47.51
11/14/2014	TARGET 00027169	Thermometers	40.80
11/14/2014	PETSMART INC 229	Thermometers, lights	89.93
11/14/2014	TARGET 00002717	Lightbulbs	45.87
11/14/2014	KING SOOPERS #0008	Light bulbs	19.95
11/14/2014	STAPLES	Snacks for students and staff meetings	44.96
11/14/2014	SOUTHWES 5262460151134	W Daniel airfare for training	226.20
11/14/2014	PARTY CITY	Grandparent's Luncheon supplies	37.57
11/14/2014	WM SUPERCENTER #2751	Math Night - Family supplies	79.88
11/14/2014	DOMINO'S 6212	Math Night-Family Dinner	203.15
11/14/2014	THE GREAT BOOKS FOUNDA	Junior great books/GT	238.62
11/14/2014	AMAZON.COM	Centennial Reads books	312.62
11/14/2014	CCIRA	Conference Registration - Reic	240.00
11/14/2014	STARBUCKS #05410 LITTL	Staff Recognition Refreshments	32.80
11/14/2014	STAPLES	Instructional supplies	76.91
11/14/2014	SMARTY ANTS, INC.	add'l reading licenses	303.75
11/14/2014	WWW.NEWEGG.COM	cable adapter	3.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/14/2014	STAPLES	Surge protector for Chromebook carts	97.20
11/14/2014	STAPLES	Paper clips,markers,pencils	46.11
11/14/2014	U. S. SCHOOL SUPPLY	PBIS	107.70
11/14/2014	BARNES&NOBLE*COM	JH novels	179.70
11/14/2014	LAKESHORE LEARNING MAT	Construction paper-1st grade	114.56
11/14/2014	AMAZON.COM	2nd gr Books	24.19
11/14/2014	AMAZON.COM	3rd Gr Supplies	22.30
11/14/2014	STAPLES	Kinder classroom supplies	44.81
11/14/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
11/14/2014	ROC*ROCKLER WDWRK HDWE	2 mini lathes	249.97
11/14/2014	MICRO CENTER #181 RETA	Camera cases, hard drive	132.94
11/14/2014	THE HOME DEPOT 1540	Superglue	95.52
11/14/2014	AMAZON.COM	Health supplies	66.20
11/14/2014	DOMINO'S 6212	sales tax refund	(3.29)
11/14/2014	TMG005 DENVER, CO	Stadium Workers dinner	64.00
11/14/2014	EASTBAY INC	Boys Basketball uniforms	635.00
11/14/2014	EASTBAY INC	Boys Basketball uniforms	15.00
11/14/2014	EZFUND COM	Student ldr school str supplies	83.00
11/14/2014	WAL-MART #5676	Stuco supplies	299.29
11/14/2014	WM SUPERCENTER #5676	Stuco supplies	189.75
11/14/2014	AMAZON MKTPLACE PMTS	Flameless candles for presentation	39.99
11/14/2014	RGP INDUSTRIES INC	Wrestling Medals for Tournament	64.10
11/14/2014	JONES SCHOOL SUPPLY	Neck Ribbons for Wrestling Tournamen	18.35
11/14/2014	TROPHYKITS	Wrestling Medals for Tournament	60.00
11/14/2014	DENVER ATHLETIC SUPPLY	Mat tape, Blanks, Whistles	277.95
11/14/2014	GIANT CYCLING WORLD	Repair Parts/Bike Service Project	21.64
11/14/2014	KING SOOPERS #0109	SARB breakfast	20.77
11/14/2014	AMAZON MKTPLACE PMTS	Small group Counseling tips	33.94
11/14/2014	SCHOOL HEALTH CORP	clinic supplies	105.64
11/14/2014	STAPLES	Small bandaids for health office	4.98
11/14/2014	SCHOOL HEALTH CORP	Blankets, Bandaids, Eye Cups	214.07
11/14/2014	PANERA BREAD #203068	Secondary Principals lunch	204.89

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/14/2014	AMAZON.COM	2 books for Elem Univ Literacy Committee	54.53
11/14/2014	AMAZON MKTPLACE PMTS	General Books	13.38
11/14/2014	AMAZON MKTPLACE PMTS	General Books	10.27
11/14/2014	AMAZON MKTPLACE PMTS	General Books	56.68
11/14/2014	THE LIBRARY STORE	Library Supplies	49.53
11/14/2014	AMAZON.COM	Library Books	73.77
11/14/2014	AMAZON.COM	Library Books	91.34
11/14/2014	AMAZON.COM	Library Books	113.49
11/14/2014	AMAZON MKTPLACE PMTS	Library Books	8.99
11/14/2014	AMAZON.COM	Library Books	25.23
11/14/2014	DEMCO INC	Rubber Stamp for Library	23.33
11/14/2014	HERTZBERG NEW METHOD I	Fiction & NonFiction	27.63
11/14/2014	AMAZON MKTPLACE PMTS	Corrugated Fireplace	33.42
11/14/2014	BLUEBERRYS BAKERY & CA	Planning meeting	17.99
11/14/2014	AMAZON.COM	Resource Books per Kerri Linc	93.72
11/14/2014	YOSHI FLOWERS	Flowers-Coworker's parent's funeral	65.00
11/14/2014	TIME PARK LOT 17	Parking-Metro Area Bus. Officials	12.00
11/14/2014	STAPLES	5130cdn Black, Yellow Image Drums/Warrer	179.98
11/14/2014	STAPLES	5130cdn Cyan, Magenta Image Drums/Warrer	179.98
11/14/2014	CHD*DALLASMIDWEST.COM	Carpet Runners	368.85
11/14/2014	WW GRAINGER	returned sound meter	(276.00)
11/14/2014	A&A TRADIN POST	maintenance supplies	16.45
11/14/2014	HILLYARD INC DENVER	Custodial supplies	74.70
11/14/2014	HILLYARD INC DENVER	TP, PT, liners, latex gloves	809.28
11/14/2014	SHERWIN WILLIAMS #7156	Maintenance supplies	225.31
11/14/2014	WESTERN PAPER DISTRIBU	PP/ESC Custodial Supplies	431.10
11/14/2014	WW GRAINGER	PP/ESC Custodial Supplies	18.01
11/14/2014	MILE HIGH RENTAL & SAL	#247 Solenoid Valve	173.00
11/14/2014	DRIVE TRAIN INDUSTRIES	#418 Air Drier Heater	70.62
11/14/2014	TOOLFETCHLL	Return credit f/hammer heads	(165.75)
11/14/2014	DRIVE TRAIN INDUSTRIES	6 20" Wiper Blade Refills	62.52
11/14/2014	TRANSWEST FREIGHTLINER	2 Radio Speakers	36.48

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/14/2014	MCCANDLESS TRUCK CENTE	#771 Auto Shift Cable	73.77
11/14/2014	DKC*DIGI KEY CORP	#755 1 Connector Plug for back of 8 Way	8.57
11/14/2014	STATEWIRE	Shop Hardware & Supplies	55.28
11/14/2014	TRANSWEST FREIGHTLINER	1 Telescopic Door Prop	17.83
11/14/2014	WM SUPERCENTER #2751	4 Coffee, 4 A/S Wipes, 2 Boxes Kleenex	61.50
11/14/2014	DEPT OF PUBLIC SFTY ED	No description entered/ck	1,975.00
11/14/2014	DEPT OF PUBLIC SFTY ED	No description entered/ck	197.50
11/14/2014	STAPLES	No description entered/ck	141.19
11/14/2014	THRIFTY SCOTSMAN US	ASUS return/repair	9.92
11/14/2014	DLVR.IT	S. Metsker software renewal	215.89
11/14/2014	SOLARWINDS	Network Mgmt Sftwr, Annual Maint	8,549.00
11/14/2014	ACCO BRANDS DIRECT	cafeteria non food	21.19
11/14/2014	WM SUPERCENTER #1252	K+ food for students	26.20
11/14/2014	WM SUPERCENTER #1252	K+ office supplies	52.11
11/14/2014	KING SOOPERS #0047	cooking supplies	0.99
11/14/2014	KING SOOPERS #0047	cooking supplies	11.23
11/14/2014	PAYPAL *CCOMSTOCK	J Bush ECERS Training	160.00
11/14/2014	PARTY CITY	HS Grandparent's Luncheon supplies	8.25
11/14/2014	WM SUPERCENTER #2751	HS Math Night - Family Supplies	17.54
11/14/2014	DOMINO'S 6212	HS Math Night-Family Dinner	44.59
11/14/2014	DMI* DELL K-12 PTR	J. Craig - SWAP - toner	129.19
11/14/2014	AMAZON.COM	Principal Professional Developmen	59.42
11/17/2014	PAPA JOHN'S 01057	MS Dance	44.00
11/17/2014	STAPLES	Printing Supplies	892.40
11/17/2014	SCHOLASTIC BOOK CLUB	LA Supplies	466.50
11/17/2014	CCIRA	Staff Development	280.00
11/17/2014	SCHOLASTIC BOOK CLUB	LA Supplies	110.00
11/17/2014	AMAZON.COM	LA Supplies	57.65
11/17/2014	SCHOLASTIC BOOK CLUB	LA Supplies	114.00
11/17/2014	STAPLES	Office Supplies	342.05
11/17/2014	KIPLING ACE HARDWARE	Drill bits, nuts & bolts	16.48
11/17/2014	KING SOOPERS #0047	Wax paper for projects (c)	7.16

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/17/2014	CRATE & BARREL #904	Planter for Artificial Tree	100.71
11/17/2014	STAPLES	Tissue Paper/Orange	29.49
11/17/2014	STAPLES	Tissue Paper/Yellow	29.49
11/17/2014	TRIUMPH LEARNING	BreakAway to Science Success	61.89
11/17/2014	KLOCKIT-GENEVA STYLES	Clock Parts/7th Grade Project	200.00
11/17/2014	STAPLES	Flair Pens	99.18
11/17/2014	TARGET 00002717	Thermometers	65.28
11/17/2014	HOBBY-LOBBY #0117	craft supplies	147.00
11/17/2014	SAMS CLUB #6634	pies, meat	260.29
11/17/2014	SAFEWAY STORE 00027912	chinese	87.49
11/17/2014	KING SOOPERS #0109	chicken; dips 6th grade	36.34
11/17/2014	KMART 4131	Clothes for students in need	65.98
11/17/2014	AMAZON MKTPLACE PMTS	Chromebook returned. Purchased via LPS	(208.47)
11/17/2014	AMAZON MKTPLACE PMTS	Chromebook returned.Purchased via LPS	(208.47)
11/17/2014	JIMMY JOHN'S # 1024 -	HS IY Parent Lunch	163.59
11/17/2014	AMAZON.COM	GT Class supplies	16.19
11/17/2014	TROPHY DEPOT INC	Chess Club Medals	117.22
11/17/2014	TREETOP PUBLISHING INC	GT mini grant-Hopkins	314.33
11/17/2014	THE WILDLIFE EXPERIENC	entry fee to Wildlife Exp	512.00
11/17/2014	AMAZON.COM	CCLS books	50.97
11/17/2014	KING SOOPERS #0096	General Office Supplies	9.99
11/17/2014	JO-ANN ETC #2055	General Office Supplies	117.20
11/17/2014	JO-ANN FABRIC #1095	General Office Supplies	16.73
11/17/2014	STAPLES	No description entered/ct	50.07
11/17/2014	FIRETOYSLTD	juggling scarfs	32.90
11/17/2014	DIGITAL BLUE	Replacement LED top	23.38
11/17/2014	HMCO *BOOKS	Books for literacy program	218.16
11/17/2014	THE WILDLIFE EXPERIENC	K field trip	520.00
11/17/2014	ORIENTAL TRADING CO	1st grade activities	26.98
11/17/2014	MICHAELS STORES 7008	1st gr Yarn	31.52
11/17/2014	WM SUPERCENTER #3125	1st gr Gingerbread Houses	73.77
11/17/2014	AMAZON.COM	2nd Gr Books	36.24

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/17/2014	RESOURCES FOR READING	3rd Gr Dry Erase Boards	158.27
11/17/2014	STAPLES	4th Gr Supplies	588.63
11/17/2014	ORIENTAL TRADING CO	5th grade Pens/Pencils	66.49
11/17/2014	PREZI INC	subscription	59.00
11/17/2014	DLP LAMP SOURCE	Epson 82c Projector Lamp	109.00
11/17/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
11/17/2014	STAPLES	Dry Erase Markers	15.99
11/17/2014	STAPLES	Tape	73.05
11/17/2014	STAPLES	Office Supplies	264.00
11/17/2014	J W PEPPER	Music supplies	23.89
11/17/2014	AMAZON.COM	DVD storage cases	20.59
11/17/2014	DENVER ZOO GATE	Science Field trip	100.00
11/17/2014	PITSCO INC	Glue, wax paper, axles	245.86
11/17/2014	SIGNAGE SPECIALIST	Ink for vinyl printer	99.99
11/17/2014	KING SOOPERS #0122	Saltine crackers, Deodorant, T-paste	12.27
11/17/2014	STAPLES	LSS - Pencils, scissors, PT, spoons	30.04
11/17/2014	AMAZON.COM	Sped Supplies	47.54
11/17/2014	RTD DRYCREEK	Transp to Metro State	8.00
11/17/2014	RTD DRYCREEK	Transp to Metro State	24.00
11/17/2014	RTD DRYCREEK	Transp to Metro State	24.00
11/17/2014	RTD DRYCREEK	Transp to Metro State	24.00
11/17/2014	CICIS PIZZA 00587	Team Feed	100.00
11/17/2014	BRODER BROS CO	Stuco supplies	697.94
11/17/2014	KMART 4131	Stuco supplies	19.02
11/17/2014	DOMINO'S 6201	Stuco supplies-pizza	120.68
11/17/2014	KING SOOPERS #0072	Stuco supplies	12.42
11/17/2014	INLAND PRODUCTS	Falcon Feather Supplies	1,300.00
11/17/2014	QUESTIONS UNLIMITED	Activities Supplies	121.00
11/17/2014	AMAZON.COM	Guitar Cord for Scoreboard	13.05
11/17/2014	PAYPAL *DOLLARTREED	Hats/Goves for Toy Drive	481.50
11/17/2014	DOLRTREE 4348 00043489	Gloves for Toy Drive	48.00
11/17/2014	PAYPAL *DOLLARTREED	Hats/Gloves for Toy Drive	87.09

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/17/2014	DSI EVENT GROUP INC	Devine/rental for hullabaloo ok per es	495.00
11/17/2014	SANTIAGO'S MEXICAN RES	Food/Link Activity	220.00
11/17/2014	KING SOOPERS #0110	Brethauer/refund	(13.52)
11/17/2014	KING SOOPERS #0110	brethauer/supplies for md school conf	12.97
11/17/2014	COLORADO BALLET COMPAN	Perf Arts-Tickets	20.00
11/17/2014	ALITUTDE TICKETS-M	Tickets students perform @ Denver Nugge	135.00
11/17/2014	PIZZA HUT	Devine/food for tech helpers	184.67
11/17/2014	LASERBITS, INC.	LaserMax plastic, silicone bands	240.29
11/17/2014	PANERA BREAD #3068	SARB lunch	147.09
11/17/2014	PANERA BREAD #3068	Credit for delivery fee	(15.45)
11/17/2014	STAPLES	Paper pads, Sheet protectors	16.05
11/17/2014	STAPLES	Toner for Counseling	74.99
11/17/2014	EINSTEIN BROS-ONLINE C	K-12 DIL Meeting	189.96
11/17/2014	CCIRA	CCIRA Conference registration S Moehlenp	210.00
11/17/2014	CCIRA	CCIRA Conference Registration M Gausmar	180.00
11/17/2014	JASON S DELI	Elem Prin lunch refund	(43.96)
11/17/2014	EINSTEIN BROS-ONLINE C	IC/Admin Training breakfast 11/14/14	59.98
11/17/2014	JASON S DELI	IC/Admin Training Lunch 11/14/14	494.71
11/17/2014	AMAZON MKTPLACE PMTS	General Books	61.11
11/17/2014	INGRAM LIBRARY SERVICE	books	329.98
11/17/2014	AMAZON MKTPLACE PMTS	Library books	63.99
11/17/2014	PIONEER VALLEY BOOKS	Library books	91.58
11/17/2014	AMAZON MKTPLACE PMTS	Library books	65.90
11/17/2014	AMAZON MKTPLACE PMTS	Library Books	9.45
11/17/2014	AMAZON.COM	Library Books	12.03
11/17/2014	AMAZON.COM	Library Books	10.16
11/17/2014	BARNES&NOBLE*COM	Library books	11.78
11/17/2014	AMAZON MKTPLACE PMTS	Library Books	30.22
11/17/2014	AMAZON MKTPLACE PMTS	Library Books	6.99
11/17/2014	AMAZON MKTPLACE PMTS	Library Books	18.14
11/17/2014	JASON S DELI	BOE Wkshp/Mtg	210.19
11/17/2014	STAPLES	water hog mat for lobby	100.80

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/17/2014	STAPLES	Office Supplies	111.02
11/17/2014	STAPLES	Office Supplies	12.29
11/17/2014	STAPLES	Staff Supplies	263.26
11/17/2014	STAPLES	Office Supplies	61.03
11/17/2014	USPS 07558502630308316	postage	5.87
11/17/2014	STAPLES	Pens, corr. tape, Post-it notes	73.24
11/17/2014	STAPLES	Tape	38.95
11/17/2014	AMAZON MKTPLACE PMTS	Fax Machine Ink Cartrdg	12.94
11/17/2014	AMAZON.COM	Ethernet Switch/ USB Hub	16.98
11/17/2014	HODSON'S GRILL	principal food for staff	29.00
11/17/2014	KUYPERS CONSULTING INC	The Zones of Regulation Curriculum	47.40
11/17/2014	TIME PARK LOT 20B	Parking-Colorado School Finance Projec	9.00
11/17/2014	KING SOOPERS #0709 FUE	gas-snow blower	7.00
11/17/2014	THE HOME DEPOT 1519	maintenance supplies	18.81
11/17/2014	A&A TRADIN POST	maintenance supplies	2.16
11/17/2014	A&A TRADIN POST	Steel pusher,cobalt bits,wrench set	108.96
11/17/2014	LITTLETON ACE HARDWARE	Gloves, fastners	22.25
11/17/2014	HILLYARD INC DENVER	RL/ESC Custodial Supplies	354.94
11/17/2014	THE HOME DEPOT 1519	BW/DW Carpentry Supplies	39.91
11/17/2014	AUTO TRUCK GROUP	#241 Control Cable for Snow Plow	36.25
11/17/2014	TAYLOR AUTO	#183 4 Tires	573.40
11/17/2014	KING SOOPERS #0109	Items for TAC Group Meeting @ Ames	15.18
11/17/2014	AMAZON MKTPLACE PMTS	Space heater f/S.French Office	33.99
11/17/2014	MCCANDLESS TRUCK CENTE	2 Heater Booster Pumps	282.00
11/17/2014	MCCANDLESS TRUCK CENTE	#554 Throttle Coupling	17.37
11/17/2014	NAPA STORE 3600021	#544 Vacuum Tubing	9.81
11/17/2014	JOHN ELWAY CHEVROLET	#551 Heater Knob	5.08
11/17/2014	GENERAL AIR SERVICE S	Refill #525 Propane Bottle	11.25
11/17/2014	OREILLY AUTO 00030940	2 Rolls of Solder	14.14
11/17/2014	ZEP SALES AND SERVICE	Credit for returned item	(153.12)
11/17/2014	DMI* DELL K-12 PTR	battery for OPA laptop	89.99
11/17/2014	DMI* DELL K-12 PTR	M. Porter - 2 Laptops - Mill	2,895.48

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/17/2014	KING SOOPERS #0047	cafe	2.09
11/17/2014	KING SOOPERS #0047	supplies	11.16
11/17/2014	ALBERTSONS #00895	Fri Friends food	90.25
11/17/2014	TARGET 00002717	SACC food for crafts	72.15
11/17/2014	MAD GREENS 13	SACC lunch for staff	56.50
11/17/2014	KING SOOPERS #0038	milk,hot cocoa,bananas	6.72
11/17/2014	KING SOOPERS #0026	PREK SNACK SUPPLIES	1.49
11/17/2014	JASON S DELI	High Sch PFL Committee Lunch	138.92
11/17/2014	DMI* DELL K-12 PTR	Dell 2350dn cartridge - Runyon/L Hall	113.99
11/17/2014	JIMMY JOHN'S # 1024 -	HS IY Parent Lunch	35.91
11/17/2014	TOYS FOR SPECIAL CHILD	SLP supplies	98.95
11/17/2014	AMAZON MKTPLACE PMTS	IT-AC charger adapter	23.62
11/17/2014	A&A TRADIN POST	Magneitc screwdriver wk l	13.99
11/18/2014	GCI* WOODWIND	Music Supply	46.99
11/18/2014	JO-ANN ETC #2055	T-pins (s)	28.93
11/18/2014	SAMS CLUB #6634	Pinto beans for lab	33.05
11/18/2014	AMAZON.COM	2 View USB Camera	69.00
11/18/2014	AMAZON.COM	playing cards for indoor recess	13.66
11/18/2014	CCE	Storage units for Chromebooks	528.95
11/18/2014	KING SOOPERS #0063	Thanksgiving Feast	52.85
11/18/2014	AMAZON.COM	Art books	51.09
11/18/2014	INDIA'S MARKET	Henna dies for International week	38.28
11/18/2014	AMAZON.COM	Art & Photgraphy books	237.84
11/18/2014	OFFICE MAX	Art-binder clips	17.99
11/18/2014	MICHAELS STORES 2104	Art paper,foam board	23.55
11/18/2014	AMAZON MKTPLACE PMTS	Art Book	75.49
11/18/2014	KING SOOPERS #0047	Pizza/ Pie Labs/ Supplies	115.68
11/18/2014	KING SOOPERS #0071	Culinary Essentials Supplies	99.15
11/18/2014	WM SUPERCENTER #5137	culinary will have tax credited Dec	39.44
11/18/2014	WOODWORKERS SUPPLY, IN	Wide belt sanding bel	108.93
11/18/2014	KING SOOPERS #0122	Diapers	9.99
11/18/2014	AMAZON MKTPLACE PMTS	Looms for Weaving:CEAC Grant	59.64

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/18/2014	TARGET 00017764	Tin Foil	4.85
11/18/2014	PEPSI CENTER - TH - M	Nuggets Tickets	575.00
11/18/2014	PEPSI CENTER - TH - M	Nuggets Tickets	1,000.00
11/18/2014	SAMSCLUB #6635	Wade/refund gift cards	(119.34)
11/18/2014	DOLRTREE 2792 00027920	Testing Supplies Mints,Tape	30.00
11/18/2014	AMAZON MKTPLACE PMTS	Toner Cartridge for FAX machine	61.47
11/18/2014	WAL-MART #3126	Food for NOT	185.90
11/18/2014	WALGREENS #12423	clinic supplies-head lice kits	84.95
11/18/2014	CCIRA	CCIRA Conference Registration T Falcone	180.00
11/18/2014	TIME PARK LOT 20A	parking at CDE	9.00
11/18/2014	PANERA BREAD #3068	Elem ULF Committee Lunch 11/17	142.94
11/18/2014	AMAZON.COM	Elem Math Gap-Number Talks & Minilessons	200.10
11/18/2014	KING SOOPERS #0122	Snacks for book fair volunteers	19.43
11/18/2014	AMAZON.COM	Library Book	14.68
11/18/2014	AMAZON.COM	Library Books	12.54
11/18/2014	HERTZBERG NEW METHOD I	Fiction & Non Fiction	24.95
11/18/2014	AMAZON MKTPLACE PMTS	Library Books	115.18
11/18/2014	AMAZON MKTPLACE PMTS	Library Books	58.25
11/18/2014	AMAZON MKTPLACE PMTS	Library Books	69.74
11/18/2014	AMAZON MKTPLACE PMTS	Library Books	74.30
11/18/2014	AMAZON MKTPLACE PMTS	Library Books	23.98
11/18/2014	AMAZON MKTPLACE PMTS	Library Books	13.94
11/18/2014	KING SOOPERS #0063	Bananas for staff	5.91
11/18/2014	HILLYARD INC DENVER	Custodial Supplies	217.58
11/18/2014	HILLYARD INC DENVER	Towels, Tissue and 1/2 Gal Vind Cust Sup	343.16
11/18/2014	HILLYARD INC DENVER	Custodial Supply	470.52
11/18/2014	WW GRAINGER	Snow Melt, Light Bulbs	74.48
11/18/2014	THE HOME DEPOT 1519	ice melt	79.80
11/18/2014	LITTLETON ACE HARDWARE	maintenance supplies	2.50
11/18/2014	WW GRAINGER	Batteries for clocks, light bulbs	73.44
11/18/2014	HILLYARD INC DENVER	Custodial supplies	81.23
11/18/2014	QED	KB/LHS Electrical Supply	42.85

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/18/2014	SUPPLYHOUSE.COM	MF/LHS Mechanical Supply	116.34
11/18/2014	WW GRAINGER	Non Stock Mechanical	45.84
11/18/2014	WW GRAINGER	Non Stock Carpentry	45.84
11/18/2014	TRANSWEST FREIGHTLINER	#542 Starter Motor	337.95
11/18/2014	TRANSWEST FREIGHTLINER	1 Rocker Switch	15.50
11/18/2014	SHRM	No description entered/ch	185.00
11/18/2014	MONOPRICE INC	vga/hdmi adapter	34.77
11/18/2014	KING SOOPERS #0047	cafeteria food for resale	20.36
11/18/2014	TARGET 00002717	K+ office supplies	23.68
11/18/2014	WAL-MART #3125	wipes, expo spray	4.72
11/18/2014	WAL-MART #3125	food for b/a	35.59
11/18/2014	DISCOUNT SCHOOL SUPPLY	Glue, play doh & paints for SACC	138.35
11/18/2014	SAMS CLUB #6634	SACC food for students	107.55
11/18/2014	KING SOOPERS #0122	turkey	10.83
11/18/2014	KING SOOPERS #0122	turkey	9.47
11/18/2014	KING SOOPERS #0047	PREK SNACK SUPPLIES	24.29
11/19/2014	WHITEBOX	Glider Kits for 6th Grade Projects	229.80
11/19/2014	AMAZON MKTPLACE PMTS	Imaging drum for BenAmi's printe	60.53
11/19/2014	KOLACNY MUSIC	Band instrument repair	281.00
11/19/2014	AMAZON MKTPLACE PMTS	IT-Epson repalcement bulbs	97.89
11/19/2014	WAL-MART #5137	general supplies	30.53
11/19/2014	KING SOOPERS #0122	food for grade level meeting	31.66
11/19/2014	STAPLES	Toner, labels	414.06
11/19/2014	STAPLES	1x2 1/2 labels	35.17
11/19/2014	HARTMAN PUBLISHING, IN	HS-CNA books	1,189.44
11/19/2014	STAPLES	Instructional supplies	18.10
11/19/2014	DIRECT DISPOSABLES	Over Charge - Refund	(45.40)
11/19/2014	DREAMBOX LEARNING	Addl seats for various classrooms	200.00
11/19/2014	BIG TOOL BOX INC	science supplies	4.49
11/19/2014	KING SOOPERS #0065	science supplies	13.21
11/19/2014	WWW.NEWEGG.COM	cable adapter	3.99
11/19/2014	STAPLES	Printer toner	243.69

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/19/2014	CAROLINA BIOLOGIC SUPP	Cow eyes,insects,stethoscopes	404.47
11/19/2014	PROJECTMOVE	Kinder Project Move FT	500.00
11/19/2014	KMC-HISTORY COLORADO C	field trip	325.00
11/19/2014	ORIENTAL TRADING CO	1st Gr Supplies	162.20
11/19/2014	STAPLES	1W class supplies	25.50
11/19/2014	AMAZON.COM	2nd Gr Books	80.13
11/19/2014	AMAZON.COM	2nd Gr Books	51.93
11/19/2014	PARTY CITY	2nd Gr Supplies	29.97
11/19/2014	SCHOLASTIC INC. KEY 22	2nd grade scholastic mtls	55.99
11/19/2014	BRAME SPECIALTY CO	4th Gr Blue Books	66.94
11/19/2014	SCHOLASTIC INC. KEY 6	4th Gr Books	72.69
11/19/2014	WALMART.COM	Ornaments	37.98
11/19/2014	SCHULMERICH CARILLONS	replacement bells	220.87
11/19/2014	AMAZON MKTPLACE PMTS	Art Books	27.83
11/19/2014	AMAZON MKTPLACE PMTS	Art-Photograpy book	31.52
11/19/2014	STONE LEAF POTTERY INC	Art-glazes	147.54
11/19/2014	WM SUPERCENTER #1252	Art Class Supplies	40.74
11/19/2014	AMAZON.COM	movie for Greek Mytl	10.95
11/19/2014	SAFEWAY STORE 00027912	LSS cooking class supplies	18.34
11/19/2014	OFFICE MAX	office supplies	8.99
11/19/2014	SAFEWAY STORE00014803	food supplies for Culinary	131.01
11/19/2014	KING SOOPERS #0122	Pie Lab	19.96
11/19/2014	KING SOOPERS #0122	Culinary Essentials Supplies	90.05
11/19/2014	MUSIC PRODUCTS INC	Music Recorders	177.20
11/19/2014	KING SOOPERS #0122	Chemistry Lab Supplies	16.64
11/19/2014	BIO COMPANY INC	Zoology Supplies	496.06
11/19/2014	DLP LAMP SOURCE	Epson 82c Projector Lamp	109.00
11/19/2014	THE HOME DEPOT 1540	Wood-2x2, 1x4 glue pine	15.89
11/19/2014	THE HOME DEPOT 1540	Sandpaper, sanding belts	15.91
11/19/2014	STAPLES	Color ink/SPED	524.96
11/19/2014	STAPLES	Athletic Trainer - markers, pens, planne	36.64
11/19/2014	MIKE'S CAMERA	Camera and accessories	551.82

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/19/2014	MIKE'S CAMERA	Camera and accessories	249.98
11/19/2014	MIKE'S CAMERA	Camera and accessories	249.98
11/19/2014	PAYPAL *CANDYSTOREC	Gummi's for "Bear Hugs" Service Pro	391.72
11/19/2014	AMAZON MKTPLACE PMTS	Electronic Time Clock	199.99
11/19/2014	FOLLETT SCHOOL SOLUTIO	books	11.99
11/19/2014	DEMCO INC	Library Supplies	221.83
11/19/2014	AMAZON.COM	Library Books	63.61
11/19/2014	AMAZON.COM	Library Books	14.21
11/19/2014	AMAZON.COM	Library Books	90.92
11/19/2014	AMAZON.COM	Computer Memory	259.14
11/19/2014	KING SOOPERS #0109	Snacks for SSAC meeting	15.98
11/19/2014	USPS 07558502630308316	Certified letters	65.27
11/19/2014	PBP*PEACHTREE BUS PROD	Fitness Trail sign	46.00
11/19/2014	OFFICE MAX	paper, office supplies	35.23
11/19/2014	CULLIGAN OF DENVER	Resource Room Water	56.50
11/19/2014	DISCOUNTMUGS.COM	Staff Recognition Mugs	396.80
11/19/2014	STAPLES	Return Credit	(61.03)
11/19/2014	MATHCOUNTS	Math Counts	190.00
11/19/2014	TARGET 00020230	Thank You Cards	20.53
11/19/2014	ELDORADO ARTESIAN SPRI	Water/ Main Office	94.60
11/19/2014	CUSTOMIZED TABS	4 bank tabs, finance and stock	25.00
11/19/2014	XPEDX	paper supply	99.07
11/19/2014	HILLYARD INC DENVER	Custodial supplies	431.60
11/19/2014	THE HOME DEPOT 1519	Custodial Supplies	59.82
11/19/2014	HILLYARD INC DENVER	bldg custodial supplies	615.19
11/19/2014	HILLYARD INC DENVER	custodial supplies	497.51
11/19/2014	HILLYARD INC DENVER	Custdl-Lnrs,mps,TP,ppr twls,soap	527.80
11/19/2014	WW GRAINGER	maintenance supplies	79.21
11/19/2014	WW GRAINGER	maintenance supplies	35.00
11/19/2014	HILLYARD INC DENVER	Melt Edge Rug for the lobby	161.98
11/19/2014	WW GRAINGER	Maintenance supplies	249.50
11/19/2014	WW GRAINGER	Maintenance supplies	17.21

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/19/2014	MCCANDLESS TRUCK CENTE	2 Rocker Switches	20.80
11/19/2014	TRANSWEST FREIGHTLINER	1 WWS Pump	37.33
11/19/2014	MCCANDLESS TRUCK CENTE	2 Rocker Switches	20.80
11/19/2014	TRANSWEST FREIGHTLINER	2 Oil Filters	21.34
11/19/2014	THE HOME DEPOT 1519	6 bags ice melt, 3 bottle simple green	170.33
11/19/2014	WALGREENS #12423	Cards district recognition	11.28
11/19/2014	AMAZON.COM	visix signage pc's	791.58
11/19/2014	B&H PHOTO, 800-606-696	visix signage pc's eb1035	319.90
11/19/2014	WWW.NEWEGG.COM	visix signage pc's eb1035	529.96
11/19/2014	KING SOOPERS #0047	cafeteria food for resale	14.92
11/19/2014	SAMS CLUB #6634	K+ food for students	156.76
11/19/2014	AIR CAN 0000000069823	Not a SACC trans. Called Master. on 12/3	500.00
11/19/2014	SAFEWAY STORE 00027912	Food for snacks	46.01
11/19/2014	FAZOLI'S #2907	East - Parent Involvement	307.86
11/19/2014	STAPLES	HS toner, labels	90.89
11/19/2014	STAPLES	HS 1x2 1/2 labels	7.72
11/20/2014	U. S. SCHOOL SUPPLY	School Store	74.30
11/20/2014	STAPLES	Office Supplies	62.67
11/20/2014	STAPLES DIRECT	Office Supplies	47.61
11/20/2014	PITSCO INC	Tech Ed Supplies	257.04
11/20/2014	SSI*SCHOOL SPECIALTY	Brown Paper Rolls	67.98
11/20/2014	AMAZON MKTPLACE PMTS	Elvis costume	20.59
11/20/2014	KING SOOPERS #0122	Science lab supplies	17.95
11/20/2014	STAPLES	Manilla folders/rubber bands	13.46
11/20/2014	LIDS TEAM SPORTS 621	OSP Gear	259.88
11/20/2014	STAPLES	General Office Supplies	195.31
11/20/2014	CONTAINERSTOREDENVERCO	Holders for Chromebooks	35.92
11/20/2014	PAYPAL *STUDYPADINC	Resource/student subscrip annual	56.00
11/20/2014	MARDEL #17	Wall Hangers	31.92
11/20/2014	DMI* DELL K-12 PTR	Ltn Acad - Printer - P8398	888.99
11/20/2014	SCHOLASTIC BOOK CLUB	2nd Gr Books	127.00
11/20/2014	KING SOOPERS #0110	Thanksgiving Feast	8.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/20/2014	DOLRTREE 5094 00050948	Thanksgiving Feast	14.00
11/20/2014	TEACHERSPAYTEACHERS	Literacy activity	8.00
11/20/2014	KING SOOPERS #0109	Art-RTD passes/field trip	60.00
11/20/2014	THE HOME DEPOT 1540	Art Class Supplies	294.66
11/20/2014	HOBBY-LOBBY #0117	Art Class Supplies	218.37
11/20/2014	BARNES&NOBLE*COM	Canterbury Tales	210.56
11/20/2014	BARNES&NOBLE*COM	Canterbury Tales	236.88
11/20/2014	BARNES&NOBLE*COM	Canterbury Tales	210.56
11/20/2014	STAPLES	PE toner	28.69
11/20/2014	SAMSCLUB #6634	Pizza Lab/ Supplies	98.07
11/20/2014	KING SOOPERS #0047	Pizza/ Asian Lab	21.28
11/20/2014	STAPLES	Music toner	43.05
11/20/2014	KING SOOPERS #0110	AP Chem Supplies	11.96
11/20/2014	BIO COMPANY INC	Zoology Lab Supplies	124.64
11/20/2014	STAPLES	power strip - later returned	24.78
11/20/2014	NEWARKINONE-US00000109	Replacement switches	18.98
11/20/2014	AMAZON MKTPLACE PMTS	ID Neck Pouches	59.50
11/20/2014	BEYOND TECHNOLOGY INT	HP3800 cartridges - Transition/D Quinn	313.50
11/20/2014	SAMSCLUB #6634	Food for Resale	527.37
11/20/2014	SAMS CLUB #6634	T-shirts for Nuggets players to sign	64.90
11/20/2014	KING SOOPERS #0122	Vending Supplies	7.45
11/20/2014	VILLAGE-INN-REST #0591	Staff Meeting	113.00
11/20/2014	SAMS CLUB #6634	Coffee, Pies, Cups for staff-Coke spnsrd	159.93
11/20/2014	PAYPAL *DOLLARTREED	Hat/Gloves for Toy Drive	408.00
11/20/2014	STAPLES	Band-toner	42.96
11/20/2014	KING SOOPERS #0122	Brethauer/Thx dinner adopted family	174.26
11/20/2014	THE BROADMOOR RESRVATI	Rooms for Music Educ Conference	186.37
11/20/2014	GRAPHICSTOCK.COM	Downloadable graphics	49.00
11/20/2014	SCHOOL HEALTH CORP	supplies for health clinic	3.79
11/20/2014	CCIRA	CCIRA Conference Registration B Gostenil	180.00
11/20/2014	FOLLETT SCHOOL SOLUTIO	Media Materials	682.05
11/20/2014	INGRAM LIBRARY SERVICE	books	7.45

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/20/2014	STAPLES DIRECT	Library Supplies	25.98
11/20/2014	AMAZON.COM	Library Books	61.61
11/20/2014	AMAZON.COM	Library Books	67.30
11/20/2014	SAMS CLUB #6634	Principals meeting supplies	19.43
11/20/2014	AMAZON MKTPLACE PMTS	Ethernet Cable	6.39
11/20/2014	DROPBOX	Dropbox Subscription	99.00
11/20/2014	ALPINE TROPHIES INC	Magnetic Name Tag for TD	7.50
11/20/2014	REGAL PIEDMONT-DN	maintenance supplies	65.12
11/20/2014	HILLYARD INC DENVER	Cleaning Supplies/Ange	835.83
11/20/2014	ADAMS RENTAL	Custodial-prophane floor polishe	18.65
11/20/2014	LITTLETON ACE HARDWARE	Pliers, fasteners for ATV blade repair	17.34
11/20/2014	THE HOME DEPOT 1519	KB/LHS Electrical Supply	4.14
11/20/2014	THE HOME DEPOT 1519	KH/Cent Roofing Supply	29.01
11/20/2014	THE WOODWORKING SHOWS	Carpenters Wood Working Trade Show	40.00
11/20/2014	THE HOME DEPOT 1519	IO/DW Plumbing Supply	63.86
11/20/2014	HENSLEY BATTERY&ELECTR	#274 Battery	65.80
11/20/2014	ARC*SERVICES/TRAINING	BN- SecurityCPR/AED Training	252.00
11/20/2014	DONUT HUT CAFE	Food for Tech Committee Mtg	21.00
11/20/2014	KING SOOPERS #0109	Food/Drink for Tech Committee Mtg	30.61
11/20/2014	THRIFTY SCOTSMAN US	TSC Oil Sample mailing & return GPS unit	6.26
11/20/2014	HENSLEY BATTERY&ELECTR	1 34 Series Battery	88.80
11/20/2014	KING SOOPERS #0047	No description entered/ch	32.22
11/20/2014	STAPLES 00114447	High capacity stapler	27.73
11/20/2014	KING SOOPERS #0109	ETAC supplies @East Elementary	112.14
11/20/2014	LOWES #00311*	cafeteria non food	13.98
11/20/2014	DOLRTREE 4348 00043489	pantyhose for K+ craft	6.00
11/20/2014	DOLRTREE 4348 00043489	batterie, light bulbs plates - SACC	10.00
11/20/2014	STAPLES 00114447	No description entered/ch	28.22
11/20/2014	STAPLES 00114447	No description entered/ch	58.96
11/20/2014	S&S WORLDWIDE	craft supplies	236.56
11/21/2014	PITSCO INC	Drafting Supplies	103.60
11/21/2014	WILDWOOD DESIGN	Tech Ed Supplies	349.58

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/21/2014	STAPLES	Poster frames	51.48
11/21/2014	STAPLES	Cork bulletin bar	277.52
11/21/2014	KING SOOPERS #0122	AA batteries for electronic projects (s	17.98
11/21/2014	TARGET 00017764	Printer ink (c)	95.28
11/21/2014	USPS 07558502630308316	Postage Stamps for Mailings	49.00
11/21/2014	STAPLES	Classroom Supplies	137.02
11/21/2014	STAPLES	Dry Erase Board/Kavanagh	28.19
11/21/2014	THE HOME DEPOT 1519	Organizers & Tape for Shop	89.78
11/21/2014	J W PEPPER	Music	9.75
11/21/2014	AMAZON MKTPLACE PMTS	Light up plastic nose	3.19
11/21/2014	SAFEWAY STORE 00027912	pumpkin bread	31.67
11/21/2014	STAPLES	Office supplies: paper and napkins	218.22
11/21/2014	FIVE GUYS #CO-1681	Lunch with the principal	141.01
11/21/2014	BOOKS ARE FUN IVR	Instructional Supplies	63.00
11/21/2014	KING SOOPERS #0122	Parent Involvement Supplies	4.51
11/21/2014	STAPLES	Long reach stapler	46.99
11/21/2014	FEDEX FREIGHT INC	Postage	40.75
11/21/2014	CARSON NATURE CENTER	Kinder FT Carson Nature	92.00
11/21/2014	TOWN HALL ARTS CENTER	first grade field trip	455.00
11/21/2014	PLAINS CONSERVATION CE	Deposit-1st grde F/T	120.00
11/21/2014	BLK*MCA DENVER	Art- Entry-Musuem Contempary Art	36.00
11/21/2014	TATTERED COVER BOOKS-L	Art/photography Books	62.96
11/21/2014	TONER-UP FOR BUSINESS	Printer Toner	194.00
11/21/2014	KING SOOPERS #0038	culinary	30.19
11/21/2014	RIVAR'S INC.	Choir Uniforms	686.70
11/21/2014	PAPA JOHN'S 01474	Food/Mock Trial FT	292.50
11/21/2014	AMZ*MONOPRICE	power strips	79.83
11/21/2014	THE HOME DEPOT 1540	Foam brushes, masking tape	39.98
11/21/2014	AMERICHEER INC	Rocky Mtn Classic Entry	1,200.00
11/21/2014	TRACKWRESTLING.COM	Wrestling/statistics program	50.00
11/21/2014	ALPINE TROPHIES INC	Athletic Supplies	60.43
11/21/2014	MAREDY CANDY COMPANY	Student Council Sucker Sales	684.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/21/2014	MICRO CENTER #181 RETA	USB, Adaptors	390.94
11/21/2014	KRISPY KREME DOUGHNUTS	Food/CMAS Testing	60.00
11/21/2014	KRISPY KREME DOUGHNUTS	Ref Food/CMAS Testing	(102.41)
11/21/2014	PIZZA HUT	Food/Shadow Day Leaders	71.19
11/21/2014	OFFICE DEPOT #469	Devine/tickets & batteries	113.94
11/21/2014	NOODLES & CO 121	Food/Bike Service Project Helpers	39.10
11/21/2014	GIANT CYCLING WORLD	Repair Parts/Bike Service Project	87.21
11/21/2014	ALITUTDE TICKETS-M	Tickets-Students perform @ Denver Nugge	150.00
11/21/2014	COLORADO SCHOOL BOARD	CASB Convention Registration Bouwmar	405.00
11/21/2014	COLORADO SCHOOL BOARD	CASB Convention Registration Schape	185.00
11/21/2014	SAFEWAY STORE 00027912	PBIS Training	131.32
11/21/2014	JIMMY JOHN'S # 1024 -	New Teacher Lunch/Meeting	29.76
11/21/2014	TIME PARK LOT 20A	parking at CDE	9.00
11/21/2014	JASON'S DELI-ENGLEWOOD	Elem Writing TLC 11/20/14	227.84
11/21/2014	LTD COMMODITIES	Library volunteer gifts	54.30
11/21/2014	INGRAM LIBRARY SERVICE	books	271.73
11/21/2014	AMAZON MKTPLACE PMTS	Library Books	7.42
11/21/2014	AMAZON.COM	Library Books	25.47
11/21/2014	AMAZON.COM	Library Books	12.96
11/21/2014	AMAZON.COM	Library Books	42.98
11/21/2014	POSITIVE PROMOTIONS IN	CTE staff recognition	104.76
11/21/2014	USPS 07558502630308316	Certified Letters	6.49
11/21/2014	POSITIVE PROMOTIONS IN	GT/Voyager staff recognitior	87.13
11/21/2014	ENGLEWOOD CAMERA	Film processing	42.70
11/21/2014	ULTIMATE OFFICE SOLUTI	Office supplies	150.72
11/21/2014	LTD COMMODITIES	Office Volunteer Gifts	28.40
11/21/2014	AMAZON MKTPLACE PMTS	Pre Referral Intervention Manuals	499.90
11/21/2014	STAPLES	Printing calculator	86.29
11/21/2014	EINSTEIN BROS BAGELS09	k-12 principal meeting breakfas	48.23
11/21/2014	PROFORMANCE APPARE	PP/DW Uniform Embroidery	6.00
11/21/2014	PROFORMANCE APPARE	PP/DW Uniform Embroidery	15.00
11/21/2014	THE HOME DEPOT 1519	Maintenance Supplies	55.13

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/21/2014	CHD*DALLASMIDWEST.COM	Building Mats	347.80
11/21/2014	DEN COL SUPPLY COMPANY	maintenance supplies	42.21
11/21/2014	THE HOME DEPOT 1519	Bldg Mnt,drawer organizer,bits,bolt cut	138.17
11/21/2014	A&A TRADIN POST	mouse traps,strainer baskets	30.53
11/21/2014	THE HOME DEPOT 1519	PS/Stad Custodial Supply	45.92
11/21/2014	PARTMASTER	BW/DW Carpentry Supply	214.98
11/21/2014	NAPA STORE 3600021	1 Oil Filter	5.79
11/21/2014	NAPA STORE 3600021	#206 Oil Filter	5.79
11/21/2014	NAPA STORE 3600021	Credited to account by mistake	(5.79)
11/21/2014	BOSTONINDUSTRIAL.COM	Hammers f/drivers	215.65
11/21/2014	TRANSWEST FREIGHTLINER	1 Fuel Drain Valve	14.94
11/21/2014	TRANSWEST FREIGHTLINER	2 Oil Filters	38.38
11/21/2014	OREILLY AUTO 00030940	4 28" Winter Wiper Blades	45.64
11/21/2014	TRANSWEST FREIGHTLINER	#544 Belt Tensioner	140.21
11/21/2014	AMAZON.COM	Wireless Card/Computers for Visix Proj	833.49
11/21/2014	IDU*INSIGHT PUBLIC SEC	VWMare License for server + 1 yr maint	7,694.46
11/21/2014	WM SUPERCENTER #5002	prek feast supplies	19.48
11/21/2014	OLD NAVY 9343	Student Coats	71.92
11/24/2014	STAPLES	Copy Supply	295.51
11/24/2014	J W PEPPER	Music Textbook	75.99
11/24/2014	A&A TRADIN POST	Tech Supplies	287.16
11/24/2014	AMAZON.COM	Snap Circuits for adaptive learners (s)	49.37
11/24/2014	ARAPAHOE BOWLING CE	IN-Bowling, food	227.00
11/24/2014	STAPLES	Name Plate/Banks	10.29
11/24/2014	STAPLES	Name Plate/Lind	17.60
11/24/2014	THE HOME DEPOT 1519	Rocks for Planter	9.97
11/24/2014	STAPLES	Name Plate/Breuer	17.60
11/24/2014	STAPLES	Name Plate/Martinez	17.60
11/24/2014	EREPLACEMENTPARTS.COM	Drill Press Repair Parts	33.25
11/24/2014	COLORADO SYMPHONY ORCH	Drums of the World	1,250.00
11/24/2014	UPS*1Z7T3W520390005216	IT-return defective bulbs	10.74
11/24/2014	LIDS TEAM SPORTS 621	Credit for OSP Gear	(195.50)

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/24/2014	SAMS CLUB #6635	Supplies, cups, napkins, soap	125.21
11/24/2014	ROMANO'S PIZZERIA	IY Parent Lunch	63.11
11/24/2014	AMAZON.COM	20 books - Mindset for G/T tchrs	277.60
11/24/2014	AMAZON.COM	HS-Reproduction dvd set	29.17
11/24/2014	DMI* DELL K-12 PTR	Centennial - Toner - P8381	227.98
11/24/2014	PAYPAL *LAMINATOR	Laminating Film	192.42
11/24/2014	AMAZON MKTPLACE PMTS	Power Strip for Computer Cabinet	68.26
11/24/2014	AMAZON MKTPLACE PMTS	Power Strip for Computer Cabinet	71.94
11/24/2014	FREEPLAY MUSIC LLC	music lic renewal	100.00
11/24/2014	DENVER AUDUBON	3rd Audubon Society	784.00
11/24/2014	CARSTICKERS.COM	Car Cling Sample	11.50
11/24/2014	STAPLES	Office Supplies	154.27
11/24/2014	AWL*PEARSON EDUCATION	literacy supplies for DRA tst	165.55
11/24/2014	GREAT SOURCE*BOOK/TEST	Literacy supplies	453.60
11/24/2014	AMAZON.COM	Reading - Class Supplies	37.11
11/24/2014	PAPA JOHN'S 01052	Pizza for Grandparents Day	204.26
11/24/2014	PAPA JOHN'S 01052	Pizza for Grandparents Day	186.28
11/24/2014	STAPLES	3rd Gr Supplies	512.50
11/24/2014	DOLRTREE 3915 00039156	3rd Gr Student Gifts	291.00
11/24/2014	NEBRASKA SCIENTIFIC AN	5th gr science supplies	41.72
11/24/2014	YOUNG AMERICANS CNTR	field trip, deposit	250.00
11/24/2014	WWW.SHIRTCHAMP.COM	Kinder Reindeer Shirts	581.99
11/24/2014	STAPLES	Binders	53.69
11/24/2014	STAPLES	Office Supplies	47.56
11/24/2014	AMAZON.COM	Metamorphosis	295.75
11/24/2014	KING SOOPERS #0122	Culinary Essentials Supplies	29.90
11/24/2014	DLP LAMP SOURCE	Epson 83v+ Projector Lamp	99.00
11/24/2014	STAPLES	credit for power strip returned	(24.78)
11/24/2014	SPARKFUN ELECTRONICS	4-pin jumper wires	7.10
11/24/2014	PEACHTREE WOODWORKING	Pen press, drill gage	50.98
11/24/2014	SAMS INTERNET	Popcorn	98.25
11/24/2014	THE OLIVE GARD00017566	XC/Team dinner at Nike Invitationa	219.22

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/24/2014	SUBWAY 00434415	XC/Team Lunch at Nike Invitational	63.01
11/24/2014	CARRABBAS 5303	XC/Team Dinner at Nike Invitational	203.91
11/24/2014	PANDA EXPRESS #876	XC/Team lunch at Nike Invitational	45.72
11/24/2014	EASTBAY INC	Boys Basketball uniforms	15.00
11/24/2014	STAPLES	Athletic trainer - calendar chart	3.99
11/24/2014	AMAZON MKTPLACE PMTS	Hopkins Choir Costume	27.27
11/24/2014	PARTY CITY	Supplies for staff luncheon	12.88
11/24/2014	THE OLIVE GARD00013292	Staff luncheon	433.99
11/24/2014	JASON S DELI	Breakfast for Court held LHS	141.97
11/24/2014	PRORIDER INC	Helmets/ Bike Service Projec	359.70
11/24/2014	KING SOOPERS #0122	Brethauer/food for adopted family Thks	63.00
11/24/2014	TECHNOLOGY STUDENT ASS	TSA Chapter Affiliation Fees	590.00
11/24/2014	PEPSI CENTER - TH - M	Nuggets Tickets	10.00
11/24/2014	FUTURE BUSINESS LEADER	Student/ Staff Memberships	2,178.00
11/24/2014	DAIRY QUEEN #42457	ice cream for PAW's winners	35.76
11/24/2014	STAPLES	Counseling stapler-paper	161.16
11/24/2014	STAPLES	A-Z card guides	19.68
11/24/2014	KRISPY KREME DOUGHNUTS	peer leader breakfast	46.74
11/24/2014	JASON S DELI	Elem Principals lunch	190.66
11/24/2014	INGRAM LIBRARY SERVICE	books	66.81
11/24/2014	SCHOLASTIC BOOK CLUB	Library books	5.00
11/24/2014	AMAZON.COM	Library Books	7.99
11/24/2014	AMAZON.COM	fic. book	8.99
11/24/2014	FRAME IT	Framing Posters for Library	209.08
11/24/2014	USPS 07558502630308316	Certified Letters	6.49
11/24/2014	APL*APPLEONLINESTOREUS	computer supplies	52.55
11/24/2014	AMAZON.COM	computer supplies	84.95
11/24/2014	MICHAELS STORES 2769	office supplies	49.95
11/24/2014	BRUEGGERS BAGELS	Breakfast for staff	47.25
11/24/2014	BRUEGGERS BAGELS	Staff Bagels	146.94
11/24/2014	SSI*SCHOOL SPECIALTY	Off exp-Playground balls	89.80
11/24/2014	STAPLES	Staf Supplies	186.55

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/24/2014	DUFFEYROLL CAFE-BROADW	Supplies for Principals Meeting	18.50
11/24/2014	STAPLES	5130cdn Waste Container/Warren	24.77
11/24/2014	AMAZON MKTPLACE PMTS	Push Vaccums	108.08
11/24/2014	FALCON WATERFREE TECHN	replacement urinal cartridges	167.96
11/24/2014	THE HOME DEPOT 1508	Drill and bits	131.94
11/24/2014	LITTLETON ACE HARDWARE	Fastners for plaques, kilz for grafitti	10.56
11/24/2014	SINCLAIR BRADLEY #60	ATV gas	14.00
11/24/2014	THE HOME DEPOT 1519	CG/DW Elctrical Small Tools	59.97
11/24/2014	KOFFLER SALES CO.	KH/DW Carpentry Supply	117.78
11/24/2014	THE HOME DEPOT 1519	BW/DW Carpentry Supplies	47.13
11/24/2014	THE HOME DEPOT 1519	JG/DW Landscaping Supplies	30.23
11/24/2014	HENSLEY BATTERY&ELECTR	8 Deep Cycle Batteries for Warehouse For	809.76
11/24/2014	NAPA STORE 3600021	1 Oil Filter	5.79
11/24/2014	AMAZON.COM	BN/DW Security Supplies	23.15
11/24/2014	AMAZON.COM	BN/DW SecuritySupplies	23.16
11/24/2014	ROCKY MOUNTAIN CPR AND	1st Aid/CPR Course Completion cards	25.00
11/24/2014	JASON S DELI	No description entered/ct	816.60
11/24/2014	WWW.NEWEGG.COM	Converter ByTECC-HM0VGA005	39.98
11/24/2014	DMI* DELL K-12 PTR	M. Porter - 11 monitors - Mill	1,973.29
11/24/2014	HILL BROS BOOTS	ME/DW ST Work Boots	150.00
11/24/2014	HILL BROS BOOTS	GB/DW ST Work Boots	104.00
11/24/2014	SAMS CLUB #6634	cafeteria food for resale	22.33
11/24/2014	ALBERTSONS #00895	Fri Friends food	14.97
11/24/2014	MICHAELS STORES 3751	Game pieces	5.98
11/24/2014	MICHAELS STORES 3751	Office supplies	9.98
11/24/2014	JIMMY JOHNS - 2949	SACC food for staff	76.53
11/24/2014	KING SOOPERS #0038	K+ food for students	19.97
11/24/2014	STAPLES 00114447	prek printer	99.99
11/24/2014	KING SOOPERS #0038	flowers for music program	9.99
11/24/2014	KING SOOPERS #0038	lemons,cucumbers,ice	3.95
11/24/2014	JASON S DELI	Middle Sch PFL TLC 11/18/14	168.97
11/24/2014	JASON S DELI	Middle Sch PFL Refund Tax Lunch 11/18	(19.07)

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/24/2014	SAMS CLUB #6635	HS supplies, cups, napkins, soap	27.49
11/24/2014	SAMS CLUB #6635	HS food/snacks	124.20
11/24/2014	ROMANO'S PIZZERIA	HS IY Parent Lunch	13.85
11/24/2014	GAYLORD OPRYLAND RESTA	ACTE CareerTech Vision conf. mea	20.48
11/24/2014	GAYLORD OPRYLAND HTL F	ACTE CareerTech Vision lodging	680.64
11/25/2014	AMAZON.COM	The Giver	15.99
11/25/2014	DOLRTREE 2901 00029017	FD-counselor luncheon supplies	12.00
11/25/2014	MICHAELS STORES 2769	Parent Involvement Supplies	359.60
11/25/2014	DECA INC - IMAGES	DECA Supplies	193.00
11/25/2014	BATTERIES PLUS 80	Digital camera batteries	43.98
11/25/2014	OFFICE DEPOT #1080	Headsets-Moraja	89.85
11/25/2014	LOVES COUNTRY 00003285	XC/Rental Van gas fill up	61.33
11/25/2014	AMAZON MKTPLACE PMTS	Athletic Supplies	21.00
11/25/2014	AMAZON MKTPLACE PMTS	Athletic Supplies	62.00
11/25/2014	AMAZON MKTPLACE PMTS	Counseling Supply	149.70
11/25/2014	NATL CCL TEACHERS OF M	Math Article Download	3.50
11/25/2014	AMAZON.COM	books	15.48
11/25/2014	AMAZON.COM	Library Books	26.17
11/25/2014	AMAZON.COM	Library Books	26.10
11/25/2014	AMAZON.COM	Library Books	17.00
11/25/2014	AMAZON MKTPLACE PMTS	Library Books	6.99
11/25/2014	AWL*PEARSON EDUCATION	Book-School Crisis	44.51
11/25/2014	HILLYARD INC DENVER	Custodial supplies	158.55
11/25/2014	HILLYARD INC DENVER	Custodial Supplies	156.51
11/25/2014	HILLYARD INC DENVER	Cherry Urin, Liner, P-twl, Dust Mops	669.48
11/25/2014	HARBOR FREIGHT TOOLS 2	Bldg Mnt,tool bx,screwdriver set,nut se	38.94
11/25/2014	DMI* DELL K-12 PTR	M. Porter - 15 Desktops LHS - Mill	9,031.35
11/25/2014	MICHAELS STORES 2769	East - Parent Involvement Supplies	359.60
11/25/2014	KING SOOPERS #0122	HS RTD Bus Passes	200.00
11/26/2014	MID-WEST 3D SOLUTIONS	Stem Lab Supplies	765.00
11/26/2014	AMAZON.COM	Side by Side Books & Workbooks	229.52
11/26/2014	KOLACNY MUSIC	Band Instrument repair	145.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/26/2014	SAMS INTERNET	Sanitary Supplies	126.10
11/26/2014	APPERSON	Test Answer Sheets	115.83
11/26/2014	J W PEPPER	Music supplies	3.60
11/26/2014	TUXEDO WHOLESALER	Choir Uniforms	410.40
11/26/2014	APPERSON	Test Answer Sheets	588.45
11/26/2014	WALMART.COM	Apparent Fraud Charge	48.65
11/26/2014	APPERSON	Test Answer Sheets	1,196.97
11/26/2014	AUSTIN HARDWOODS	Misc. hard woods	260.72
11/26/2014	IMAGE MARKET	Student Council member t-shirts	349.65
11/26/2014	AMAZON MKTPLACE PMTS	Athletics Supplies	55.98
11/26/2014	AMAZON MKTPLACE PMTS	paper water cups	39.78
11/26/2014	TARGET 00002717	Staff Candy	43.16
11/26/2014	HERTZBERG NEW METHOD I	10 new bks.	176.73
11/26/2014	SAMS CLUB #6630	Postage	25.94
11/26/2014	SAMS CLUB #6630	Hot Hands for parking lot	97.50
11/26/2014	LOWES #02419*	maintenance supplies	135.02
11/26/2014	THE HOME DEPOT 1519	maintenance supplies	2.94
11/26/2014	THE HOME DEPOT 1519	maintenance supplies	81.74
11/26/2014	DMI* DELL K-12 PTR	M. Porter - 41 Desktops LHS - Mill	24,685.69
11/26/2014	ORIENTAL TRADING CO	Gingerbread Gifts	150.22
11/26/2014	MCGRAW-HILL COMPAN	Advertisement for Final Paymen	144.46
11/26/2014	FLAGHOUSE INC	OT Supplies	138.04
11/28/2014	STAPLES	Office supplies	104.07
11/28/2014	JONES SCHOOL SUPPLY	Honor Roll Certificate Paper	44.75
11/28/2014	SCHOLASTIC BOOK FAIRS	Books for Omdahl Classroom	291.70
11/28/2014	SCHOLASTIC BOOK FAIRS	books	119.80
11/28/2014	STAPLES	easel-3rd grade	143.33
11/28/2014	LAKESHORE LEARNING MAT	construction paper	66.49
11/28/2014	PERIPOLE INC	recorders for music class	294.00
11/28/2014	AMAZON.COM	K - Bear Counters	74.13
11/28/2014	HOBBY-LOBBY #0117	credit for crafts	(55.72)
11/28/2014	HOBBY-LOBBY #0117	crafts	55.72

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
10/28 - 11/28/14

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/28/2014	SOUTHEASTERN BOOK COMP	IT books	49.50
11/28/2014	STAPLES	Surge Protector	19.99
11/28/2014	DOLLARTREE.COM	Hopkins Choir Costume	47.86
11/28/2014	JOYCO MULTI MEDIA	Band-DVD of Marching band competition	70.00
11/28/2014	NASSP E-COMMERCE	Pins/Supplies for Induction	1,599.00
11/28/2014	FOREVER 21.COM	Devine/sweater for thespians	153.61
11/28/2014	FOREVER 21.COM	Devine/sweaters for theater	915.89
11/28/2014	BED BATH & BEYOND #838	Meeting Supplies	25.16
11/28/2014	BED BATH & BEYOND #838	Credit	(25.16)
11/28/2014	SOUTHEASTERN BOOK COMP	books	1,164.41
11/28/2014	GUMDROP BOOKS	Library books	683.34
11/28/2014	TME*GOLF MAGAZINE	Library Books	19.94
11/28/2014	DMI* DELL K-12 PTR	Nordstrom/Butler - Laptop	815.13
11/28/2014	THE BROADMOOR RESRVATI	CASB Conf Wrkshop	350.00
11/28/2014	SENSORY SOUP	Re-Charge for Text Book No Tax	112.00
11/28/2014	THE HOME DEPOT 1519	maintenance supplies	54.12
11/28/2014	THE HOME DEPOT 1519	maintenance supplies	18.80
11/28/2014	THE HOME DEPOT 1519	maintenance supplies	24.12
11/28/2014	THE HOME DEPOT 1519	maintenance supplies	292.14
11/28/2014	THE HOME DEPOT 1519	maintenance supplies	1.00
11/28/2014	THE HOME DEPOT 1519	unused electrical supplies	(22.01)
11/28/2014	AMAZON.COM	BN/DW Security Supplies	287.30
11/28/2014	STAPLES	No description entered/ct	51.98
11/28/2014	VZWRLSS*APOCC VISB	SACC Cell phone	2.28
11/28/2014	TOYS FOR SPECIAL CHILD	SLP Supplies	98.95
11/28/2014	HILLYARD INC DENVER	No description entered/ct	241.42
		Grand Total	$406,572.73