

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
May 28 - June 27, 2014

Posting Date	Merchant Name	Transaction Description	Transaction Amount
05/28/2014	AMAZON MKTPLACE PMTS	Computer Supplies	15.00
05/28/2014	AMAZON.COM	Books for students	437.36
05/28/2014	AMAZON.COM	Books for students	268.58
05/28/2014	AMAZON.COM	Books for students	86.82
05/28/2014	AMAZON MKTPLACE PMTS	Laminator film rolls	113.98
05/28/2014	LOWES #01630*	Garden Supplies	15.48
05/28/2014	DS WATERS STANDARD COF	water for portables	60.95
05/28/2014	AMAZON.COM	books for 2nd grade class	65.73
05/28/2014	TWX*TIME FOR KIDS	Time Magazine for Kids	156.10
05/28/2014	AMAZON.COM	Theater Scripts	27.36
05/28/2014	AMAZON.COM	Theater Scripts	129.92
05/28/2014	AMAZON.COM	Theater Scripts	53.70
05/28/2014	AMAZON.COM	Theater Book	16.17
05/28/2014	AMAZON.COM	Theater Scripts/ Book	60.90
05/28/2014	PLANK ROAD PUBLISHING	Music for Elem Performance	162.58
05/28/2014	SPECIALIZED Balsa WOOD	Balsa blanks	109.06
05/28/2014	AMAZON MKTPLACE PMTS	Noise Cancel Headphones	46.95
05/28/2014	STAPLES 00114447	Classroom-OT	31.22
05/28/2014	USPS 07558102630308233	Return VB Nets	45.16
05/28/2014	KING SOOPERS #0122	Removed tax	(17.25)
05/28/2014	KING SOOPERS #0122	Staff Meeting	278.12
05/28/2014	COLORADO HIGH SCHOOL P	Hurley/CHSPA/JEA dues	125.00
05/28/2014	SQ *FLIPPIN FLAPJACKS,	Vender funded breakfast for inservice mt	500.00
05/28/2014	COMFORT SUITES DENVER	Graduation Lodging/Ref Tax	(3.00)
05/28/2014	CAFE TERRA COTTA	Meeting with consultant	25.00
05/28/2014	AMAZON.COM	Prof Books for Moody-Teaching wi/Poverty	63.72
05/28/2014	TEACHERS COLLEGE	Regist for 5 Coaches-Units of Study Oct	825.00
05/28/2014	TEACHERS COLLEGE	Regist for 10 Coaches-Units of Study Oc	1,650.00
05/28/2014	KING SOOPERS #0109	Coffee, Cream, Choc-MS Math Training	30.77
05/28/2014	AMAZON.COM	Library Book	7.40
05/28/2014	DMI* DELL K-12 PTR	Black cartridge for B5460dn - P0007685	389.49
05/28/2014	TATTERED COVER BOOKS-H	Tutor gifts	164.61

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05/28/2014	TATTERED COVER BOOKS-H	Homebound books	23.32
05/28/2014	LUCILE'S CREOLE CAFE R	Inst Coach-Teacher Breakfast	97.35
05/28/2014	USPS 07558102630308233	Certified letter	6.49
05/28/2014	GOOD TIMES DR THRU 108	Thank you breakfast-graduation team	131.25
05/28/2014	KING SOOPERS #0109	CW/ESC O & M Meeting BBQ	369.71
05/28/2014	HILLYARD INC DENVER	Custodial supplies	81.38
05/28/2014	WW GRAINGER	Custodial Supplies	72.46
05/28/2014	HILLYARD INC DENVER	No description entered/cb	98.28
05/28/2014	HILLYARD INC DENVER	Custdl-Summer cleaning supplies	124.98
05/28/2014	HILLYARD INC DENVER	Scouring pads	20.99
05/28/2014	HILLYARD INC DENVER	MS/ESC Custodial Supply	266.48
05/28/2014	WW GRAINGER	36" Trash Grabber for Jay Willey	30.81
05/28/2014	WW GRAINGER	BR/TSC Painting Supplies	46.24
05/28/2014	WW GRAINGER	KB/DW Electrical Supply	21.37
05/28/2014	WW GRAINGER	Non Stock Mechanical	101.70
05/28/2014	WW GRAINGER	Non Stock Carpentry	101.70
05/28/2014	WALGREENS #10455	retirement supplies	23.80
05/28/2014	QDOBA MEXICAN GRILLQPS	tuition-based Staff meeting dinner	86.89
05/28/2014	SAMS CLUB #6634	snacks	332.51
05/28/2014	SAMSCLUB #6634	snack supplies	158.97
05/28/2014	WALGREENS #9607	Beach Ball, Water Baloons, Stickers	15.47
05/28/2014	WAL-MART #3125	meeting supplies	27.29
05/28/2014	NOODLES CO 139	lunch for staff	35.21
05/28/2014	EINSTEIN BROS BAGELS09	staff breakfast	37.47
05/28/2014	OFFICE MAX	borders, stickers, paint	40.19
05/28/2014	OFFICE MAX	Office supplies	44.44
05/28/2014	PARTY CITY #472	student supplies	19.22
05/28/2014	KING SOOPERS #0038	snacks	31.63
05/28/2014	QDOBA MEXICAN GRILLQPS	lunch for staff day	71.13
05/28/2014	ADAMS MYSTERY PLAYHOUS	SACC Summer Fieldtrip	160.00
05/28/2014	SLOTTED SPOON	Teachers Luncheon EOY	890.00
05/28/2014	PAYPAL *ROCKYMOUNTA	Rky Mnt Journalism Camp	442.00

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05/29/2014	THE HOME DEPOT 1508	Storage Units	94.41
05/29/2014	AMAZON MKTPLACE PMTS	Cables, Ethernet, VGA	152.68
05/29/2014	STAPLES	Black folders for PRIDE	38.84
05/29/2014	AMAZON.COM	Books for students	24.66
05/29/2014	AMAZON.COM	Books for students	24.66
05/29/2014	AMAZON.COM	Books for students	70.35
05/29/2014	AMAZON.COM	Books for students	151.69
05/29/2014	THRIFTY SCOTSMAN US	postage	8.75
05/29/2014	CURRICULUM ASSOC	Instructional Supplies	106.85
05/29/2014	THE HOME DEPOT 1519	Garden Supplies	42.41
05/29/2014	SUPPLIESOUTLET.COM	Primary Hall Toner	143.98
05/29/2014	USPS 07558102630308233	Postage	49.00
05/29/2014	YOUNG AMERICANS CNTR	Young Ameritowne Deposit	250.00
05/29/2014	STAPLES	Office Supplies	47.78
05/29/2014	AMAZON MKTPLACE PMTS	Tech-Laptop keyboards	44.95
05/29/2014	AMAZON.COM	Indexes for Acct Books	150.25
05/29/2014	APPERSON	Scantrons/Duplicate Pmt	59.52
05/29/2014	PAYPAL *PUBLICBROAD	The West DVD Pack	77.16
05/29/2014	AMAZON.COM	Theater Scripts	58.40
05/29/2014	AMAZON.COM	Theater Scripts	61.49
05/29/2014	AMAZON.COM	Theater Scripts	13.81
05/29/2014	AMAZON.COM	Theater Scripts	117.91
05/29/2014	AMAZON.COM	Theater Scripts	18.82
05/29/2014	AMAZON.COM	Theater Scripts	18.61
05/29/2014	AMAZON.COM	Spanish Books	75.15
05/29/2014	AMAZON.COM	Spanish Books	185.98
05/29/2014	AMAZON.COM	Spanish books	362.92
05/29/2014	AMAZON.COM	Spanish Books	696.83
05/29/2014	ARC*SERVICES/TRAINING	Cert Cards/ Lifeguard	385.00
05/29/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2014	PAYPAL *COSTECH	Driver Ed Online	45.00

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05/29/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2014	LOWES #02419*	Batteries/Social Studies	27.94
05/29/2014	JASON'S DELI-ENGLEWOOD	Food/Coach Interviews	57.94
05/29/2014	JIMMY JOHNS - 1494 - M	Lunch/Wrestling Coach Interview Team	80.06
05/29/2014	DS WATERS STANDARD COF	Water for Cottage	4.50
05/29/2014	AMAZON MKTPLACE PMTS	Maroon Duct Tape	69.90
05/29/2014	DENVER CTR PERF ARTS W	Bobby G award tickets	70.00
05/29/2014	KING SOOPERS #0047	Flowers/Card for AP	26.16
05/29/2014	LAMARS DONUTS 42	Ficklin/donuts for trans/security	32.97
05/29/2014	HERTZ RENT-A-CAR	Rental Car/Graduation Visitors	454.18
05/29/2014	HERTZ RENT-A-CAR	Rental Car/Graduation Visitors	568.13
05/29/2014	PSYCHOTHERAPY NET LLC	Rynearson-Online Training Course	90.00
05/29/2014	PANERA BREAD #3068	High Sch SLO training	41.97
05/29/2014	ALBERTSONS #00895	Dept Chair Luncheon	171.68
05/29/2014	QDOBA MEXICAN GRILLQPS	Lunch-Pack Math Materials @Ames	33.25
05/29/2014	RITE AID STORE 6159Q05	Tax credit	(4.30)
05/29/2014	FOLLETT SCHOOL SOLUTIO	Library Books	235.30
05/29/2014	THE OLIVE GARD00013292	Staff lunch	151.39
05/29/2014	USPS 07558502630308316	Postage for Office/School	98.00
05/29/2014	THE HOME DEPOT 1519	No description entered/cb	173.43
05/29/2014	THE UPS STORE 1186	Postage	18.71
05/29/2014	SANTIAGO'S MEXICAN RES	Breakfast for Staff Mtg 5/27/14	175.00
05/29/2014	PANERA BREAD #3086	Principal Lunch	53.66
05/29/2014	KING SOOPERS #0109	MS/ESC O&M Meeting BBQ Supply	18.35
05/29/2014	THE HOME DEPOT #1509	Custodial Cleaning carpet cleaner	34.81
05/29/2014	THE HOME DEPOT 1519	maintenance supplies	126.70
05/29/2014	ALBERTSONS #00895	Dawn, Bleach	22.40
05/29/2014	WW GRAINGER	CL/AHS Custodial Supply	32.30
05/29/2014	WW GRAINGER	Non Stock Custodial	44.99

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05/29/2014	R & M SALES CO INC	CG-DW Electrical Supply	306.54
05/29/2014	WW GRAINGER	Non Stock Carpentry	7.18
05/29/2014	MICRO CENTER #181 RETA	BN?DW DVR Bup & mic	421.88
05/29/2014	MCCANDLESS TRUCK CENTE	Credit for inadvertent charge	(53.55)
05/29/2014	MCCANDLESS TRUCK CENTE	Credit for inadvertent charge	(2,159.46)
05/29/2014	DEN POST ADV-DAILY DEA	advertising	709.20
05/29/2014	HOBBY-LOBBY #0117	SACC ART SUPPLIES	3.59
05/29/2014	CICIS PIZZA 00587	SACC student lunches	117.00
05/29/2014	BEN FRANKLIN POOL 14	FT	71.50
05/29/2014	VZWRLSS*APOCC VISB	Cell phone	2.08
05/29/2014	OFFICE DEPOT #2757	Misc Office Supplies	142.97
05/29/2014	BLACKJACK PIZZA OF CEN	Pizza Party for Students	117.50
05/29/2014	JIMMY JOHNS - 1024	meeting supplies	64.00
05/29/2014	VZWRLSS*APOCC VISB	SACC Cell phone	58.03
05/29/2014	SAMSCLUB #6634	SACC Summer supplies	605.85
05/29/2014	STAPLES 00114447	SACC office supplies	21.16
05/29/2014	KING SOOPERS #0038	Ice/Food for students	11.28
05/29/2014	SAMSCLUB #6634	SACC food for students	268.78
05/29/2014	CHICK-FIL-A #02759	staff lunch meeting	38.83
05/29/2014	DOLRTREE 4348 00043489	bubbles	6.00
05/29/2014	EINSTEIN BROS BAGELS09	breakfast snacks	17.74
05/29/2014	TRI-C /SUMMER SKILLS B	GMS Summer School Math Books	561.00
05/29/2014	TARGET 00019760	HS Summer supplies,sunscreen,bandaids,ey	115.26
05/30/2014	MICRO CENTER #181 RETA	Monitor/LaBonnville,Cable/Jones	167.98
05/30/2014	SNT ED CONSULTING	Instructional Supplies	35.00
05/30/2014	HODSON'S GRILL	Staff Dinner	42.00
05/30/2014	YOUNG AMERICANS CNTR	5th grade field trip	1,570.00
05/30/2014	LEARNING A-Z	Reading A-Z,multi-grade	99.95
05/30/2014	LEARNING A-Z	RAZ Kids subscription,multi-grade	199.90
05/30/2014	PAYPAL *PUBLICBROAD	Refund Sales TAX	(2.17)
05/30/2014	INTERNATIONAL BOOK IMP	Mitchell/Instruc Matl	86.00
05/30/2014	AMAZON.COM	Spanish Books	224.27

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05/30/2014	BRADFORD AUTO BODY INC	repairs	1,092.05
05/30/2014	PITSCO INC	Carving blanks	88.50
05/30/2014	BEYOND TECHNOLOGY INT	Black/Cyan cartridges for HP3800dtn	199.00
05/30/2014	POCKET FULL OF THERAPY	Classroom/OT	69.90
05/30/2014	COLORADO HIGH SCHOOL P	Counseling Supplies	65.00
05/30/2014	PSYCHOTHERAPY NET LLC	Rynearson Training	69.00
05/30/2014	STAPLES 00114447	Calendars, chairs & setup Inbody Gobble	272.93
05/30/2014	JASON S DELI	MS SLO training-lunch	379.40
05/30/2014	PANERA BREAD #3068	MS SLO training, bagels	41.97
05/30/2014	QDOBA MEXICAN GRILLQPS	lunch for Middle Sch SLO training	573.50
05/30/2014	PANERA BREAD #203068	charged tax	45.05
05/30/2014	PANERA BREAD #203068	reverse tax	(45.05)
05/30/2014	EINSTEIN BROS-ONLINE C	Breakfast-MS Math CMP3 5/28	44.98
05/30/2014	TEACHER EXPRESS	Library resources for teachers	135.24
05/30/2014	TEACHER EXPRESS	Library resources for teachers	185.67
05/30/2014	DOLRTREE 3915 00039156	Gift bags for tutors	4.00
05/30/2014	ENGLEWOOD CAMERA	No description entered/cb	72.02
05/30/2014	DMI* DELL K-12 PTR	Yellow/Cyan cartridges for Dell 7130cdn	873.98
05/30/2014	JIMMY JOHNS - 1024	Board meeting supplies	51.25
05/30/2014	STAPLES 00114330	office supplies	10.88
05/30/2014	TONER-UP FOR BUSINESS	Toner Book. Office	196.28
05/30/2014	HILLYARD INC DENVER	Custodial Supplies	335.32
05/30/2014	SHERWIN WILLIAMS #7156	paint supplies	40.36
05/30/2014	HILLYARD INC DENVER	Stripper, polisher, pads	1,111.50
05/30/2014	HILLYARD INC DENVER	Liner, Urinal Screen,	193.34
05/30/2014	TRIAD SERVICE SOLUTION	Mops to apply wax	26.26
05/30/2014	OFFICE DEPOT #469	RL/DW Custodial Supply	77.96
05/30/2014	THE HOME DEPOT 1519	BR/ESC Painting Supply	172.75
05/30/2014	ENGLEWOOD LOCK AND SAF	BW/DW Carpentry Supply	26.94
05/30/2014	STAPLES	TSC Office Supplies:PrntrCrttrdgs/paprClp	89.30
05/30/2014	HENSLEY BATTERY & ELEC	2 31 Series Batteries	187.50
05/30/2014	HENSLEY BATTERY & ELEC	Credit for 3 31 series battery cores	(54.00)

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05/30/2014	SOL*SNAP-ON INDUSTRIAL	Care of Equipment - Frank Del Real	1,147.50
05/30/2014	SKATE CITY LITTLETON	tuition-based skate addmission	105.00
05/30/2014	SAMS CLUB #6635	tuition-based paper goods	35.17
05/30/2014	WAL-MART #3125	tuiton-based paper goods	34.45
05/30/2014	SAMS CLUB #6635	tuition-based snacks	69.45
05/30/2014	WAL-MART #3125	tuition-based snacks	54.58
05/30/2014	KING SOOPERS #0047	SACC PROJECT SUPPLILES	55.77
05/30/2014	BLACKJACK PIZZA OF CEN	Lunch- Summer Camp	77.75
05/30/2014	SKATE CITY LITTLETON	FT	160.00
05/30/2014	SKATE CITY LITTLETON	Admis for 31 kids & 3 skate trainers	151.50
05/30/2014	KING SOOPERS #0109	Supplies for student lunch	75.57
05/30/2014	KING SOOPERS #0038	SACC cleaning supplies	6.86
05/30/2014	KING SOOPERS #0038	SACC food for students	111.38
05/30/2014	STAPLES 00114447	badge id, post its, envelopes	78.93
05/30/2014	HOBBY-LOBBY #0117	staff bandannas	8.90
05/30/2014	AMAZON.COM	Projector	339.98
05/30/2014	MERLE'S	Tutor Lunch	122.50
05/30/2014	AMAZON MKTPLACE PMTS	OT Supplies	48.39
06/02/2014	STAPLES	Math Supplies Book Tape for New Books	168.75
06/02/2014	YOUNG AMERICANS CNTR	Deposit for Young Ameritowne	750.00
06/02/2014	MHE*MCGRAW-HILL ECOMM	ALEX program for Math	90.00
06/02/2014	AMAZON MKTPLACE PMTS	CREDIT-Proj lamp defective	(53.46)
06/02/2014	STAPLES	Folders	129.45
06/02/2014	STAPLES	Name Badge Labels	46.58
06/02/2014	USPS 07558502630308316	Postage	34.80
06/02/2014	TAVERN LITTLETON INC	Admin/Office Team Lunch	86.00
06/02/2014	STAPLES	Binders, tape, utility knives	130.28
06/02/2014	AMAZON.COM	Instructional Supplies	44.37
06/02/2014	USPS 07558102630308233	postage	98.00
06/02/2014	AMAZON.COM	I AM for literacy	16.08
06/02/2014	YOUNG AMERICANS CNTR	Deposit for field trip	250.00
06/02/2014	YOUNG AMERICANS CNTR	Charge was for Peabody,not Sandburg	(300.00)

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06/02/2014	DBC*BLICK ART MATERIAL	refund/Dick Blick	(59.90)
06/02/2014	AMAZON MKTPLACE PMTS	Technology-Headsets	112.50
06/02/2014	RGS PAY*	All About Me T's	30.12
06/02/2014	RGS PAY*	Calendars	33.77
06/02/2014	DBC*BLICK ART MATERIAL	art supplies	151.10
06/02/2014	BARNES&NOBLE*COM	Tortilla Curtain	417.00
06/02/2014	AMAZON.COM	Theater Scripts	89.92
06/02/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
06/02/2014	FASTSIGNS ENGLEWOOD	Driver ed signage removal	150.00
06/02/2014	HAL LEONARD CORP	Music Subscription	175.00
06/02/2014	STAPLES	Special ED 36" round table	120.99
06/02/2014	STAPLES	HP Printer Toner	754.19
06/02/2014	FEDEX 780003025352	Shipping of yearbook-Charlotte	12.56
06/02/2014	FEDEX 780003026440	Shipping of yearbook-Colorado	7.90
06/02/2014	FEDEX 830117574617	Shipping of yearbook	11.98
06/02/2014	THE HOME DEPOT 1540	Custodial Supplies	202.45
06/02/2014	LITTLETON ACE HARDWARE	Umbrella for entrance table	53.99
06/02/2014	GARLIC KNOT NEW YORK P	Riendeau/thany you for custodians lunch	84.75
06/02/2014	TECHNOLOGY STUDENT ASS	TSA Nationals Registration	720.00
06/02/2014	TECHNOLOGY STUDENT ASS	TSA Nationals Registration	525.00
06/02/2014	DMI* DELL K-12 PTR	20" Monitor - P0007702 - AHS	104.99
06/02/2014	KING SOOPERS #0122	SLO training-water, chocolate, cups	117.32
06/02/2014	CORNER BAKERY CAFE1505	POI Meeting	120.00
06/02/2014	CORNER BAKERY CAFE1505	POI Meeting	218.50
06/02/2014	THE 2 SISTERS/THEDAILY	Renewal for PBS Staff Dev	69.00
06/02/2014	ACT*COLORADO COUNCIL	Colorado Council	30.00
06/02/2014	ACT*COLORADO COUNCIL	Colorado Council	30.00
06/02/2014	ACT*COLORADO COUNCIL	Colorado Council	30.00
06/02/2014	ACT*COLORADO COUNCIL	Colorado Council	30.00
06/02/2014	STAPLES	supplies for SLO trainings	117.29
06/02/2014	STAR PARK, LLC	Parking -Denver at CDE	11.00
06/02/2014	CORNER BAKERY CAFE1528	Lunch MS Math CMP3 5/28 50 pp	504.00

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06/02/2014	EINSTEIN BROS-ONLINE C	Breakfast MS Math CMP3 5/29 50pp	44.98
06/02/2014	UDIS FOODS	Lunch MS Math CMP3 5/28 50pp	512.06
06/02/2014	TEACHER EXPRESS	Library resources for teachers	144.47
06/02/2014	THE WEBSTAUANT STORE	Bookbags for booksets, students	58.97
06/02/2014	FOLLETT SCHOOL SOLUTIO	Library books	41.62
06/02/2014	DEMCO INC	Library organizational materials	123.63
06/02/2014	AMAZON.COM	Fiction Book	10.61
06/02/2014	EINSTEIN BROS-ONLINE C	Food for SSP task force meeting	67.98
06/02/2014	EINSTEIN BROS-ONLINE C	Food for SSP task force meeting	133.80
06/02/2014	TATTERED COVER BOOKS-H	Tutor gifts	105.98
06/02/2014	NCS PEARSON	Tests for GT i.d.	380.10
06/02/2014	PANERA BREAD #3068	Ex Session/Brd Mtg	103.71
06/02/2014	USPS 07558102630308233	Postage	13.21
06/02/2014	USPS 07558502630308316	postage	245.00
06/02/2014	BRECK RESERVATIONS	Admin Conference	332.92
06/02/2014	LITTLETON ACE HARDWARE	Postage	303.03
06/02/2014	STAPLES	Pens, Mrkers, Index Crds, Mskg tape	754.82
06/02/2014	AMAZON MKTPLACE PMTS	Dell Fuser for Office Printer	256.98
06/02/2014	COLORADO ASSOC00 OF 00	CASE conference	277.00
06/02/2014	JASON'S DELI-ENGLEWOOD	Food/AP Interviews	79.42
06/02/2014	GRAPHICSLAND INC	HHS Stickers	1,119.95
06/02/2014	DMI* DELL K-12 PTR	Dell C2660dn Printer - OPA	374.99
06/02/2014	DMI* DELL K-12 PTR	Dell 24" Monitor/Docking Station - OPA	404.98
06/02/2014	WANGS GOURMET	Principal Lunch	24.41
06/02/2014	COLORADO ASSOC00 OF 00	CASE conference	108.00
06/02/2014	WW GRAINGER	CP/Field Custodial Supply	45.16
06/02/2014	FRAME IT	frame for master map	52.49
06/02/2014	HILLYARD INC DENVER	Custodial supplies	566.09
06/02/2014	WESTERN PAPER DISTRIBU	WE/Stad Custodial Supply	998.87
06/02/2014	OFFICE DEPOT #3238	PO/DW Custodial Meeting Supply	8.98
06/02/2014	THE HOME DEPOT 1519	RM/DW Mechanical Supply	16.94
06/02/2014	THE HOME DEPOT 1519	JP/DW Roofing Supplies	229.93

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06/02/2014	LOWES #02419*	JB/North Carpentry Supply	117.08
06/02/2014	WW GRAINGER	Non Stock Carpentry	59.93
06/02/2014	THRIFTY SCOTSMAN US	Nonrenewal overnight letters	110.41
06/02/2014	PARTY AMERICA	retirement supplies	10.88
06/02/2014	AMAZON.COM	Btooth adapter-Jabra VOIP spkrphn	59.02
06/02/2014	CAFE RIO MEXICAN GRILL	I.L. Teaher Cohort R.Stall	380.00
06/02/2014	FASTSIGNS ENGLEWOOD	summer field non food	603.16
06/02/2014	SAMSCLUB #6635	Sam's Club membership	45.00
06/02/2014	SKATE CITY LITTLETON	tuition-based skate admission	122.50
06/02/2014	GOLDEN CORRAL # 26	SACC STUDENT LUNCHESES	442.00
06/02/2014	SKATE CITY LITTLETON	Field Trip-Skate City	171.00
06/02/2014	BEN FRANKLIN POOL 14	Field Trip-Swimming	79.75
06/02/2014	SAMSCLUB #6635	Snack Food	231.64
06/02/2014	BEN FRANKLIN POOL 14	FT	63.25
06/02/2014	ELVIS CINEMA - LITTLET	SACC Field trip	140.00
06/02/2014	ELVIS CINEMA - LITTLET	SACC Field trip	100.00
06/02/2014	RED ROBIN #210	SACC Field trip for lunch	329.10
06/02/2014	JUNGLEQUEST OF LITTLET	Admis for 31 kids	201.50
06/02/2014	SKATE CITY LITTLETON	field trip	137.00
06/02/2014	SKATE CITY LITTLETON	skating tripods	36.00
06/02/2014	SKATE CITY LITTLETON	skate city admission	162.00
06/02/2014	BEN FRANKLIN POOL 14	Pool admission	99.00
06/02/2014	SAMS CLUB #6635	Summer Snacks(milk, yogurt, juice)	164.33
06/02/2014	ELVIS CINEMA - LITTLET	Field trip	37.50
06/02/2014	RED ROBIN #210	Field trip	120.68
06/02/2014	KING SOOPERS #0122	spaghetti sauce for snack	1.60
06/02/2014	DENVER ZOO GATE	Field trip	320.00
06/02/2014	SUBWAY 03101631	Friday Lunch	147.25
06/02/2014	JIMMY JOHNS - 1494 - M	staff lunch	59.40
06/02/2014	COLO JOURNEY MINI GOLF	SACC Summer Fieldtrip	88.00
06/02/2014	FMLY SPRTS CNTR FRNT D	SACC Summer Fieldtrip	238.80
06/02/2014	SAMSCLUB #6634	SACC Food	162.03

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/02/2014	BUILDING SERVICES	PO/AHS Library Building Permit	2,451.02
06/02/2014	AMAZON.COM	GMS Sum Sch Reading Books	78.42
06/02/2014	AMAZON.COM	GMS Sum Sch Reading Books	63.55
06/02/2014	AMAZON.COM	GMS Sum Sch Reading Books	18.64
06/02/2014	AMAZON MKTPLACE PMTS	GMS Sum Sch Reading Books	16.97
06/02/2014	AMAZON MKTPLACE PMTS	GMS Sum Sch Reading Books	16.31
06/02/2014	AMAZON.COM	GMS Sum Sch Reading Books	34.32
06/02/2014	ARAPAHOE COMM COLLEGE	ACC Summer Sch Regis Garcia	285.00
06/02/2014	ARAPAHOE COMM COLLEGE	ACC Summer Sch Regis Juarez	510.00
06/02/2014	ARAPAHOE COMM COLLEGE	ACC Summer Sch Regis Torres Lopez	260.00
06/02/2014	ARAPAHOE COMM COLLEGE	ACC Summer Sch Regis Gallegos	260.00
06/02/2014	STAPLES	HS binders, tape, utility knives	28.60
06/02/2014	KING SOOPERS #0122	HS Food - No LPS Food Service	173.60
06/02/2014	7-ELEVEN 20182	HS propane exchange	41.18
06/02/2014	SAMS CLUB #4816	HS Breakfast food/supplies	205.98
06/02/2014	USPS 07558102630308233	HS Postage	2.90
06/02/2014	COLORADO ASSOC00 OF 00	CASE conference/dues	1,065.00
06/02/2014	COLORADO ASSOC00 OF 00	CASE Staff Development	610.00
06/03/2014	DMI* DELL K-12 PTR	5110cn Imaging Drum Kit	177.64
06/03/2014	CHIPOTLE 0970	GT teachers' meeting	55.40
06/03/2014	FAMILIES FIRST INC	Parent Involvement Supplies	195.00
06/03/2014	PARTSARCADE	No description entered/cb	1,028.00
06/03/2014	AMAZON.COM	The Pearl	169.50
06/03/2014	AMAZON MKTPLACE PMTS	Fox Bassoon Straps	55.04
06/03/2014	QDOBA MEXICAN GRILLQPS	STUGO Luncheon	87.12
06/03/2014	PP*ROCKYMOUNTA	Rky Mnt JOURNALISM Camp	369.20
06/03/2014	TONY ROSACCIS FINE	Admin Year End Picnic	979.37
06/03/2014	ASCA	Legal and Ethical Training	99.00
06/03/2014	ASCA	Books for Training	72.49
06/03/2014	AMAZON.COM	Computer-Projector Speakers	16.58
06/03/2014	WM SUPERCENTER #1252	Choc, coffee, cups-Elem Writing 6/9-6/10	227.87
06/03/2014	SI SENOR	Dinner 6/1 Farminton-Agile Mind Training	48.80

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/03/2014	NATIONAL GEO KIDS	National Geographic Kids Subscription	41.55
06/03/2014	FOLLETT SCHOOL SOLUTIO	Library	62.52
06/03/2014	BAKER-TAYLOR	Library books	195.60
06/03/2014	FOLLETT SCHOOL SOLUTIO	Library books	94.47
06/03/2014	ACT*INNOVATIVE EDU CO	CWG-InnEdCo Registration	440.00
06/03/2014	ACT*INNOVATIVE EDU CO	KP-InnEdCo Registration	330.00
06/03/2014	ACT*INNOVATIVE EDU CO	KP-InnEdCo Registration	110.00
06/03/2014	ROCKY MOUNTAIN BOTTLED	Bottled Water	37.75
06/03/2014	OFFICE DEPOT #469	Office Supplies	107.96
06/03/2014	AWL*PEARSON EDUCATION	Thinking maps	396.87
06/03/2014	AWL*PEARSON EDUCATION	Thinking maps	456.81
06/03/2014	SHERWIN WILLIAMS #7156	paint supplies	31.34
06/03/2014	WW GRAINGER	Lamps	371.34
06/03/2014	WW GRAINGER	Non Stock Custodial	9.67
06/03/2014	WW GRAINGER	Non Stock Custodial	6.68
06/03/2014	WW GRAINGER	Non Stock Mechanical	123.63
06/03/2014	WW GRAINGER	Non Stock Carpentry	59.00
06/03/2014	AMAZON.COM	BN/DW Emerg Flashlight	284.58
06/03/2014	AMAZON MKTPLACE PMTS	Jabra VOIP spkr phon - eval	137.89
06/03/2014	THE HOME DEPOT 1519	tuition-based portable cooler	49.97
06/03/2014	WAL-MART #2751	foods for cooking club	28.15
06/03/2014	SAMSCLUB #6634	SACC FOOD SUPPLIES	92.04
06/03/2014	KING SOOPERS #0122	Ice packs/detergent	16.15
06/03/2014	KING SOOPERS #0122	Food-snack	33.93
06/03/2014	PIZZA DOODLE	SACC Field trip for lunch	384.01
06/03/2014	KING SOOPERS #0038	SACC food for students	125.13
06/03/2014	ARBY'S #6842	SACC food for students	118.60
06/03/2014	ARBY'S #6842	SACC food for students	2.78
06/03/2014	IN *DENVER HAPPYFEET S	Happy Feet Soccer	225.00
06/03/2014	TARGET 00027169	cooler, sunscreen, storage tub	55.71
06/03/2014	KING SOOPERS #0041	Nilla Wafers, ice cream	13.34
06/03/2014	ELVIS CINEMA - LITLET	Field Trip	444.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/03/2014	SAMSCLUB #6634	paper goods	44.52
06/03/2014	SAMSCLUB #6634	snacks	489.75
06/03/2014	GUNTHER TOODYS ENGLEWO	SACC Summer Fieldtrip	93.15
06/03/2014	AMAZON MKTPLACE PMTS	GMS Sum Sch Reading Books	11.22
06/03/2014	AMAZON.COM	Mice & Men/Frnht 451	600.60
06/04/2014	STAPLES	Printer toner	89.24
06/04/2014	AMAZON MKTPLACE PMTS	Math Supplies/Coding Dots	36.95
06/04/2014	CORNER BAKERY CAFE1528	Admin Staff Lunch	31.84
06/04/2014	N AMER COUNCIL FR ONLN	Adj. in iNACOL conf. reg.	(300.00)
06/04/2014	AMAZON.COM	Books for students	554.04
06/04/2014	AMAZON.COM	Books for students	144.27
06/04/2014	AMAZON.COM	Books for students	70.98
06/04/2014	BEYOND TECHNOLOGY INT	General Office Supplies	17.97
06/04/2014	AMAZON.COM	Gr1-S NonFic ClassLib Books	4.94
06/04/2014	DBC*BLICK ART MATERIAL	art supplies	36.44
06/04/2014	APPERSON	Ref Duplicate Pmt	(59.52)
06/04/2014	AMAZON MKTPLACE PMTS	Spanish DVDs	54.29
06/04/2014	PERFORMANCE MOBILITY	Driver ed brake install	276.00
06/04/2014	WW GRAINGER	Social studies Batteries	33.00
06/04/2014	DMI* DELL K-12 PTR	(2) Dell 2350dn Black Cartridges	210.88
06/04/2014	DMI* DELL K-12 PTR	Dell C2660dn Black cartridge	129.19
06/04/2014	DMI* DELL K-12 PTR	Dell C2660dn Magenta cartridge	133.94
06/04/2014	DMI* DELL K-12 PTR	Dell C2660dn Yellow cartridge	133.94
06/04/2014	LITTLETON ACE HARDWARE	Baseball - lock box	32.39
06/04/2014	LOWES #01630*	Tires/Returned	54.14
06/04/2014	HILLYARD INC DENVER	custodial supplies	13.86
06/04/2014	HILLYARD INC DENVER	custodial supplies	254.37
06/04/2014	NOODLES CO 121	STUGO Luncheon	36.03
06/04/2014	MERLE'S	Lunch Meeting	37.75
06/04/2014	PAYPAL *CCA	Yearbook Supplies	60.00
06/04/2014	INT*AEP CONNECTIONS, L	Counseling Supplies	185.00
06/04/2014	WW GRAINGER	Counseling Batteries	5.50

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/04/2014	DMI* DELL K-12 PTR	(2) 7010 Optiplex - P0007702 - AHS	1,278.00
06/04/2014	JASON S DELI	High Sch SLO training-lunch	281.07
06/04/2014	SIZZLE BURGER	Meeting with LST	74.58
06/04/2014	EINSTEIN BROS-ONLINE C	Secondary Principals mtg	99.98
06/04/2014	EINSTEIN BROS-ONLINE C	Breakfast-HS SLO 6/2	44.98
06/04/2014	STAPLES	Toner for printer	61.52
06/04/2014	OUTBACK 5112	Agile Mind Training in NM-Dinner 6/2	39.84
06/04/2014	VILLAGE INN #146	Breakfast in NM-Agile Mind Math Seminar	32.71
06/04/2014	ST CLAIR WINERY & BIST	Agile Mind Math in NM Dinner 6/3/14	63.03
06/04/2014	NWF*NATIONAL WILDLIFE	NWF Subscription	34.88
06/04/2014	AMAZON.COM	Library books	23.86
06/04/2014	COPPER MTN RESORT	CWG-InnEdCo Lodging	535.98
06/04/2014	COPPER MTN RESORT	KP-InnEdCo Lodging	535.98
06/04/2014	ROCKY MOUNTAIN BOTTLED	Bottled Water	33.00
06/04/2014	THE HOME DEPOT #1509	Hand truck/parking lot cones	48.90
06/04/2014	AMLE	Convention Registration	995.00
06/04/2014	WW GRAINGER	TD/DW Bond Supplies HH	92.52
06/04/2014	HILLYARD INC DENVER	TP,PT,CSP cleaner,Floor cleaner	315.78
06/04/2014	THE HOME DEPOT 1519	Mtnc Supplies	4.27
06/04/2014	HILLYARD INC DENVER	Custodial Supplies	50.87
06/04/2014	THE HOME DEPOT 1519	maintenance supplies	145.68
06/04/2014	BIG TOOL BOX INC	Fix-a-flat for handtruck	7.99
06/04/2014	HILLYARD INC DENVER	Expediter Floor Wax	950.64
06/04/2014	THE HOME DEPOT 1519	BR/DW Painting Supply	34.94
06/04/2014	THE HOME DEPOT 1519	JBer/AMES Mechanical Supply	7.98
06/04/2014	WW GRAINGER	NonStock Carpentry	89.98
06/04/2014	MCCANDLESS TRUCK CENTE	24 Electrical Terminal Connectors	27.12
06/04/2014	MCCANDLESS TRUCK CENTE	#525 Air Compressor Unloader Kit	17.68
06/04/2014	BEST BUY 00011718	2 46" TV for digisign - AHS	1,199.99
06/04/2014	BEST BUY 00011718	5 55" TV for AHS library	3,999.96
06/04/2014	BEST BUY 00011718	5 55" TV's for digisign - AHS	3,999.96
06/04/2014	OTOOL'S GARDEN CENTERS	Summer garden supplies	115.78

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/04/2014	HARLOW POOL 16	tuition-based swim admission	74.00
06/04/2014	HARLOW POOL 16	tuition-based swim admission	74.00
06/04/2014	REGAL RIVERPOINT STADI	tuition-based movie admission	59.00
06/04/2014	REGAL RIVERPOINT STADI	SACC FIELD TRIP	69.00
06/04/2014	HOBBY-LOBBY #0117	SACC ART SUPPLIES	98.86
06/04/2014	FSC EVENTS	Field Trip-Family Sports Center	288.05
06/04/2014	COLO JOURNEY MINI GOLF	FT	121.50
06/04/2014	KMART 4131	Cooler for lunches	44.99
06/04/2014	SAMSCLUB #6634	Food for snacks	586.45
06/04/2014	COLO JOURNEY MINI GOLF	Admission for 29 students	130.50
06/04/2014	REGAL RIVERPOINT STADI	field trip	35.00
06/04/2014	REGAL RIVERPOINT STADI	snack	8.25
06/04/2014	ELVIS CINEMA - LITTLET	SACC Field trip	282.00
06/04/2014	FSC EVENTS	Field btrip	99.50
06/04/2014	PIZZA DOODLE	Field trip	257.63
06/04/2014	S&S WORLDWIDE	glue	47.81
06/04/2014	SQ *CITY OF LITTLETON	PO/AHS Library Permit	250.00
06/04/2014	LAKESHORE LEARNING MAT	HS Summer activity materials	453.50
06/04/2014	OTOOLES GARDEN CENTERS	HS summer garden supplies	115.79
06/05/2014	STAPLES	Office-3 tab file folders	7.82
06/05/2014	AMAZON.COM	Books for students	534.20
06/05/2014	HOBBY-LOBBY #0057	General Office Supplies	10.97
06/05/2014	PAYPAL *PROCERT LLC	Bagnall-Notary Supplies	24.00
06/05/2014	DBC*BLICK ART MATERIAL	Art/wish list/backorder	69.90
06/05/2014	IXL	IXL Math Site License	2,680.00
06/05/2014	POTTERY BARN KIDS E-CO	Return Tax	(10.30)
06/05/2014	AMAZON MKTPLACE PMTS	Book: Cntry 21 Computer Apps	79.64
06/05/2014	AMAZON.COM	Play Scripts	9.95
06/05/2014	RH *RANDOM HOUSE	Las Hermanas Exam Copy	3.00
06/05/2014	A&A TRADIN POST	office supplies	22.62
06/05/2014	LOWES #02419*	Tires/Returned	(54.14)
06/05/2014	PLATTE RIVER BAR & GRI	Coke Sponsored YE Office Lunch	53.50

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/05/2014	NONOS CAFE	Office Meeting	133.40
06/05/2014	PHI DELTA KAPPA INTL I	Membership Dues	99.00
06/05/2014	STAPLES	Toner/tape/pens/A-Z	56.80
06/05/2014	STAPLES	Dell toner cartridge	193.63
06/05/2014	TONER-UP FOR BUSINESS	toner for counseling	137.00
06/05/2014	PANERA BREAD #3068	LCEE Meeting	1,147.54
06/05/2014	AMAZON.COM	SD Books	140.33
06/05/2014	BARNES & NOBLE #2755	Books for Elem Principals	39.96
06/05/2014	EINSTEIN BROS-ONLINE C	Breakfast HS SLO 6/3/14	44.98
06/05/2014	VILLAGE INN #146	Agile Mind Math in NM Breakfast 6/3	32.01
06/05/2014	EXXONMOBIL 47563671	Gas for Rental Car	27.93
06/05/2014	AMAZON MKTPLACE PMTS	Library books	6.55
06/05/2014	AMAZON MKTPLACE PMTS	Library books	13.98
06/05/2014	AMAZON MKTPLACE PMTS	Library book	4.00
06/05/2014	AMAZON MKTPLACE PMTS	Library eBook flash drives	32.73
06/05/2014	AMAZON.COM	Library books	19.98
06/05/2014	AMAZON.COM	Credit for pre-order	(0.32)
06/05/2014	KING SOOPERS #0122	Admn picnic supplies	92.31
06/05/2014	DELIZIOS	No description entered/cb	45.68
06/05/2014	HODSON'S GRILL	EOY Staff Luncheon	139.50
06/05/2014	STAPLES	Yellow file folders	11.31
06/05/2014	R & D EMBROIDERY LLC	Kenya kids wilder	306.54
06/05/2014	R & D EMBROIDERY LLC	Misc for resale	403.14
06/05/2014	HILLYARD INC DENVER	wax for floors	273.90
06/05/2014	HILLYARD INC DENVER	Return of Custodial supplies	(35.68)
06/05/2014	DBC IRRIGATION SUPPLY	maintenance supplies	314.56
06/05/2014	HILLYARD INC DENVER	Mop heads	75.04
06/05/2014	HILLYARD INC DENVER	Gym Floor Finish Supplies	1,760.70
06/05/2014	HILLYARD INC DENVER	Devastator, pads	1,619.60
06/05/2014	HILLYARD INC DENVER	MS/ESC Custodial Supplies	133.95
06/05/2014	THE HOME DEPOT 1519	MS/ESC Custodial Supplies	136.37
06/05/2014	THE HOME DEPOT 1519	JB/Moody Carpentry Supplies	100.20

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/05/2014	THE HOME DEPOT 1519	KH/AHS Roofing Supply	251.00
06/05/2014	SMARTSIGN	GB/DW Fire Alarm Sign	21.36
06/05/2014	WWW.LOGMEIN.COM	KC/DW Irrigation Supply	49.00
06/05/2014	BEST BUY 00011718	4 55" TV's for digsignage - AHS	3,199.96
06/05/2014	BEN FRANKLIN POOL 14	Field Trip-Swimming	101.75
06/05/2014	REGAL RIVERPOINT STADI	Field Trip- Movies	39.00
06/05/2014	COOK CREEK POOL 15	FT	88.00
06/05/2014	AQ DENVER OCEAN JOURNE	SACC Field trip	65.00
06/05/2014	COOK CREEK POOL 15	Admission for 37 students / 5 staff	115.50
06/05/2014	PAYPAL *COLO CPR FA	cpr/fist aid	50.00
06/05/2014	WAL-MART #1308	craft supplies	24.18
06/05/2014	WM SUPERCENTER #3125	sponge	5.96
06/05/2014	WAL-MART #1308	snacks	39.10
06/05/2014	JO-ANN ETC #2055	Preschool Supplies	17.09
06/05/2014	JO-ANN ETC #2055	Return Preschool Supplies	(17.09)
06/05/2014	BEN FRANKLIN POOL 14	Pool admission	85.25
06/05/2014	REGAL RIVERPOINT STADI	refillable popcorn and drink	14.25
06/05/2014	REGAL RIVERPOINT STADI	Regal Movie Theater	34.00
06/05/2014	HOLLY POOL 13	Field trip	46.00
06/05/2014	AMC HIGHLANDS RNCH #00	SACC Summer Fieldtrip	149.50
06/05/2014	UNC FOUNDATION INC	Regis Fee UNC Sci Inst Cooke	400.00
06/05/2014	ART INST COLORADO	Summer workshop-Rains	149.00
06/06/2014	STAPLES	Office Supplies	163.16
06/06/2014	STAPLES	Office Supplies	1,975.15
06/06/2014	PIONEER DRAMA SERVICE	Music Supplies	345.00
06/06/2014	WALGREENS #4952	Prints of Graduation	47.81
06/06/2014	STAPLES	Address Labels	21.16
06/06/2014	SAMSLUB #4816	Membership renewal for all programs	45.00
06/06/2014	AMSTERDAM PRNT & LITHO	Staff Recognition Supplies	627.07
06/06/2014	REI*GREENWOODHEINEMANN	Instructional Supplies	2,613.88
06/06/2014	COUNTERTRADE PRODUCTS	projectors	2,164.00
06/06/2014	APL*APPLE ITUNES STORE	Charge in Error-Needs Correct	1.38

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/06/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
06/06/2014	CBI ONLINE	Driver ed background checks	89.05
06/06/2014	PERFORMANCE MOBILITY	Driver ed brake install	276.00
06/06/2014	PERFORMANCE MOBILITY	Driver ed brake install	276.00
06/06/2014	PERFORMANCE MOBILITY	Driver ed brake install	276.00
06/06/2014	PERFORMANCE MOBILITY	Driver ed brake install	276.00
06/06/2014	ACT*COLORADO COUNCIL	CO Council workshop Fall 2014	150.00
06/06/2014	QDOBA MEXICAN GRILLQPS	High Sch SLO training-lunch	545.00
06/06/2014	AMAZON.COM	Professional books	178.80
06/06/2014	WENDYS 263 00002634	Agile Mind Math in NM Lunch 6/4	21.01
06/06/2014	DIA PARKING OPERATIONS	Parking at DIA for Agile Mind Math Conf	32.00
06/06/2014	HERTZ RENT-A-CAR	Car Rental in NM 6/1-6/4	179.70
06/06/2014	COURTYARD BY MARRIOTT	Hotel Accommodations for Stutzman in NM	350.03
06/06/2014	COURTYARD BY MARRIOTT	Hotel Accommodations for Brooks in NM	350.03
06/06/2014	COURTYARD BY MARRIOTT	Hotel Accommodations for Summers in NM	350.03
06/06/2014	AMAZON MKTPLACE PMTS	Library book	4.00
06/06/2014	JUNIOR LIBRARY GUI	Library books	72.00
06/06/2014	PARTY AMERICA	Supplies for Admin. Picnic	90.75
06/06/2014	TMG005 DENVER, CO	Credit from tip error	(60.00)
06/06/2014	STAPLES	Staples Order for Week of June 2, 2014	60.95
06/06/2014	STAPLES	Address Labels, Blue Folders for Subs	54.76
06/06/2014	STAPLES	Staples Order for Week of June 2, 2014	21.98
06/06/2014	XPEDX	paper	112.90
06/06/2014	XPEDX	paper	56.51
06/06/2014	WERNER INTRNTL ENTRPRS	Maintenance Supplies	591.49
06/06/2014	THE HOME DEPOT 1519	maintenance supplies	113.55
06/06/2014	THE HOME DEPOT 1519	maintenance supplies	59.92
06/06/2014	DBC IRRIGATION SUPPLY	maintenance supplies	(19.89)
06/06/2014	KING SOOPERS #0109	PO/DW Custodial Meeting Supplies	130.83
06/06/2014	ATEC INDIREX LLLP	PO/DW Rental Swamp Coolers Graduation	1,301.25
06/06/2014	STATEWIRE	Shop Supplies & Hardware	182.30
06/06/2014	DEPT OF PUBLIC SFTY ED	fingerprint fees	197.50

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06/06/2014	DEPT OF PUBLIC SFTY ED	fingerprint fees	948.00
06/06/2014	MONOPRICE INC	AHS DigSign mounts	1,158.38
06/06/2014	AMAZON MKTPLACE PMTS	VGA-HDMI converters	466.55
06/06/2014	DMI* DELL K-12 PTR	Dell Chromebook - eval unit	300.05
06/06/2014	BUCK REC CENTER	tuition-based swim admission	148.00
06/06/2014	SAFEWAY STORE 00027912	Snack Food-camp project	21.72
06/06/2014	BEN FRANKLIN POOL 14	SACC Field Trip	162.25
06/06/2014	TOWN HALL ARTS CENTER	SACC Field Trip	420.00
06/06/2014	ROCKYMTNSUNSCREEN	Sunscreen for students	304.03
06/06/2014	AT&T*BILL PAYMENT	cell phone	43.66
06/06/2014	BUCK REC CENTER	field trip	86.25
06/06/2014	COOK CREEK POOL 15	SACC Field Trip	170.50
06/06/2014	KING SOOPERS #0109	snack food	5.29
06/06/2014	KING SOOPERS #0047	tape	12.34
06/06/2014	KING SOOPERS #0047	eggs for egg drop day	8.36
06/09/2014	OFFICE STUFF	assemble/deliver donated desk	160.00
06/09/2014	HERITAGE CLEANERS PO	Postage	9.80
06/09/2014	THE UPS STORE #0519	Postage	15.55
06/09/2014	OFFICE MAX	General Office Supplies	35.18
06/09/2014	SHOPLET.COM	Instructional Supplies	132.71
06/09/2014	FRAUD CREDIT SA	No description entered/cb	(1,028.00)
06/09/2014	YOUNG AMERICANS CNTR	Balance of 5th grd field trip	300.00
06/09/2014	STAPLES	Office Supplies	13.17
06/09/2014	HEALTHTEACHER INC	Health curriculum	149.00
06/09/2014	AMAZON MKTPLACE PMTS	Book: Cntry 21 Computer Apps	88.99
06/09/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
06/09/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
06/09/2014	KMART 4131	driver ed car supplies	32.92
06/09/2014	OFFICE DEPOT #469	Driver ed car supplies	49.12
06/09/2014	SEARS ROEBUCK 4332	Wall Oven - J Lewis/AHS	1,192.25
06/09/2014	BOATHOUSE SPORTS	Jackets for Coaches	194.00
06/09/2014	BOATHOUSE SPORTS	Track Jackets/Pants	1,971.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/09/2014	DENVER ATHLETIC SUPPLY	Tights for Track	507.00
06/09/2014	DENVER ATHLETIC SUPPLY	Track Tights	273.00
06/09/2014	FEDEX 830118180415	Filler for shipping yearbook	3.99
06/09/2014	PEPSI CENTER - TH - M	Deposit/Choir Nuggets Game	100.00
06/09/2014	DISTRIBUTIVE EDUCATION	DECA Leadership Conf Lodging	690.00
06/09/2014	CORNER BAKERY CAFE1528	LCEE Meeting	553.00
06/09/2014	CORNER BAKERY CAFE1528	LCEE Meeting	1,133.10
06/09/2014	BENEDICT'S RESTAURANT	Meeting with CDE	56.09
06/09/2014	SAFEWAY STORE 00027912	Admin picnic ice cream bars	53.86
06/09/2014	KING SOOPERS #0122	Ice cream for Admin picnic	54.00
06/09/2014	PANERA BREAD #3068	Lunch- Elem SS TLC 6/6/14	21.16
06/09/2014	ADOBE SYSTEMS, INC.	Subscription to Adobe Export PDF	23.88
06/09/2014	MICRO CENTER #181 RETA	Speaker sets-Elem Writing Institute	59.98
06/09/2014	KING SOOPERS #0078	Water for K-5 Writing Institute	43.92
06/09/2014	KING SOOPERS #0027	soda, water Elem Writing Institute 270pp	81.40
06/09/2014	MICRO CENTER #181 RETA	25 Logitech Mice-HS Math Agile Mind	549.75
06/09/2014	AMAZON.COM	Library books	49.80
06/09/2014	AMAZON MKTPLACE PMTS	Library PA's for classroom cko	419.97
06/09/2014	AMAZON.COM	Library books	100.52
06/09/2014	AMAZON.COM	Library books	102.69
06/09/2014	STAPLES	Credit for 2 defective staplers	(81.18)
06/09/2014	STAPLES	Stapler, coffee	79.14
06/09/2014	HDS*PENTON FULFILLMENT	PO/DW Procurement Sub Refund	(39.00)
06/09/2014	COLORADO FABRICS	CW/DW Ground Breaking Supplies	35.92
06/09/2014	THE HOME DEPOT 1519	Mtnc Supplies	66.10
06/09/2014	SANTA FE SAND & GRAVEL	maintenance supplies	207.80
06/09/2014	DBC IRRIGATION SUPPLY	maintenance supplies	6.68
06/09/2014	THE HOME DEPOT 1519	maintenance supplies	153.82
06/09/2014	DBC IRRIGATION SUPPLY	maintenance supplies	(12.55)
06/09/2014	THE HOME DEPOT 1519	maintenance supplies	64.00
06/09/2014	HILLYARD INC DENVER	Custodial Supplies	88.34
06/09/2014	STAPLES	Final credit for bucket overcharge-May	(56.25)

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/09/2014	STARBUCKS #05410 LITTL	RL/DW Spring Fling Meeting Supplies	90.00
06/09/2014	KING SOOPERS #0109	RI/DW Custodial Meeting Supplies	169.24
06/09/2014	THE HOME DEPOT 1519	CG/Cent Electrical Supplies	52.21
06/09/2014	THE HOME DEPOT 1519	KB/GMS Electrical Supplies	13.50
06/09/2014	HOMEDEPOT.COM	CC/LHS Plumbing Supply	119.00
06/09/2014	THE HOME DEPOT 1519	CG/DW Small Tools	29.96
06/09/2014	HOMEDEPOT.COM	CC/LHS Plumbing Supply Art Room	84.60
06/09/2014	NTL COATINGS 12089793	2 Tubes Hardener, 1 can Bondo, 6 rolls t	70.00
06/09/2014	NAPA STORE 3600021	2 Amber LED Clearance Lamps	20.94
06/09/2014	AMAZON.COM	ahs fwi players	1,963.68
06/09/2014	AMAZON MKTPLACE PMTS	fwi player ahs	341.63
06/09/2014	HILL BROS BOOTS	KB/DW Work Boots	140.00
06/09/2014	KMART 4131	non food field	6.37
06/09/2014	ADM/SHOP DENVER MUSEUM	tuition-based admission fee	55.00
06/09/2014	ILP*INSECT LORE	tuition-based science supplies	5.00
06/09/2014	HOLLY POOL 13	field trip	140.25
06/09/2014	PIRATES COVE FAMILY AQ	swimming	159.50
06/09/2014	KING SOOPERS #0047	items for science	5.17
06/09/2014	KFC/AW #486	lunch for students and staff	185.53
06/09/2014	AT & T SPRING MOBILE #	SACC SUMMER CELL PHONE	50.00
06/09/2014	STOCKTON'S PLUMCREEK S	SACC FIELD TRIP	560.00
06/09/2014	430 - AMF LITTLETON LA	SACC BOWLING TRIP	229.50
06/09/2014	MICHAELS STORES 9183	SACC PROJECT SUPPLIES	17.39
06/09/2014	MICHAELS STORES 9183	SACC PROJECT SUPPLIES	17.39
06/09/2014	THE UPS STORE #1638	SACC ACTIVITY SUPPLIES	11.98
06/09/2014	ORIENTAL TRADING CO	SACC READING INCENTIVES	222.00
06/09/2014	HOBBY-LOBBY #0117	SACC PROJECT SUPPLIES	21.50
06/09/2014	KING SOOPERS #0047	SACC SNACK SUPPLIES	23.93
06/09/2014	TRADER JOE'S #303 QPS	SACC FOOD	45.40
06/09/2014	SAMSCLUB #6634	SACC FOOD	127.46
06/09/2014	BEN FRANKLIN POOL 14	Field Trip-Swimming	88.00
06/09/2014	ENGLEWOOD RECREATION	Field Trip-Swimming	71.75

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/09/2014	TOWN HALL ARTS CENTER	Refund of overcharge for field trip	(350.00)
06/09/2014	DOLRTREE 3915 00039156	Craft supplies	10.00
06/09/2014	THE HOME DEPOT 1540	Craft supplies	17.88
06/09/2014	TARGET 00027169	Food for craft	24.56
06/09/2014	COLOR ME MINE-SOUTHGLE	Admission for 34 students	272.00
06/09/2014	S&S WORLDWIDE	Craft / Sport Supplies	256.35
06/09/2014	ADM/SHOP DENVER MUSEUM	field trip	40.00
06/09/2014	WM SUPERCENTER #1252	SACC supplies for students	48.40
06/09/2014	WM SUPERCENTER #1252	SACC office supplies	29.97
06/09/2014	WM SUPERCENTER #1252	SACC food for students	58.04
06/09/2014	ENGLEWOOD RECREATION	Pool admission	70.00
06/09/2014	TARGET 00002717	treasure box supplies	77.95
06/09/2014	TARGET 00002717	cleaning supplies	7.98
06/09/2014	TARGET 00002717	Cooking supplies	31.82
06/09/2014	KFC/AW #486	Field trip	25.08
06/09/2014	PIRATES COVE FAMILY AQ	Field trip	116.00
06/09/2014	430 - AMF LITTLETON LA	Field trip	45.00
06/09/2014	PIZZA DOODLE	Field trip	260.40
06/09/2014	CHICK-FIL-A #02759	Friday lunch	404.72
06/09/2014	HRCAONLINE.ORG	SACC Summer Fieldtrip	37.50
06/09/2014	KFC/AW #486	SACC Summer Fieldtrip	48.07
06/09/2014	BUILDING SERVICES	AM/Ames Building Permit	874.75
06/09/2014	ARAPAHOE COMM COLLEGE	Excel class-D. Honeker	525.00
06/09/2014	STAPLES 00114447	Fax machine	249.59
06/09/2014	AMAZON.COM	GMS Sum Sch Reading Books	5.99
06/10/2014	REI*GREENWOODHEINEMANN	Language Arts Supplies	206.25
06/10/2014	WWW.NEWSLA.COM	Language Arts Supplies	2,000.00
06/10/2014	LITTLETON ACE HARDWARE	Stamps for senior mailing	171.50
06/10/2014	AMAZONPRIME MEMBERSHIP	No description entered/cb	99.00
06/10/2014	PAYPAL *PEACEFULPLA	Playground Map Stencil	190.39
06/10/2014	AMAZON.COM	Gr1-S NonFic ClassLib Books	7.46
06/10/2014	TECH4 LEARNING INC	Wixie Tech Program	415.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/10/2014	VS ATHLETICS	Track Supplies	614.97
06/10/2014	ASCA	ASCA Monthly Dues	12.95
06/10/2014	KING SOOPERS #0122	Elem SLO, ice, water	21.04
06/10/2014	OFFICE DEPOT #469	name badge, binders, ELEM SLO	46.34
06/10/2014	TEACHERS COLLEGE	Registration for Literacy Seminar 10/14	165.00
06/10/2014	KING SOOPERS #0008	Soda, Water coffee-Elem Writing	72.37
06/10/2014	AMAZON MKTPLACE PMTS	Library books	84.68
06/10/2014	DMI* DELL K-12 PTR	(2) 24" UltraSharp Monitors/D Leiker	554.98
06/10/2014	WW GRAINGER	MK/Wilder Custodial Supply	249.50
06/10/2014	WW GRAINGER	DB/DW Mechanical Supply	26.70
06/10/2014	PAYPAL *REGINHVACPR	BL/DW Pool Filters	323.00
06/10/2014	SUPPLYHOUSE.COM	Nonstock Carpentry	360.96
06/10/2014	DRIVE TRAIN INDUSTRIES	2 Serpentine Belts, 8 Wiper Blade Refill	174.42
06/10/2014	AMAZON.COM	fwi players	981.84
06/10/2014	AMAZON.COM	MC/DW Work Boots	92.16
06/10/2014	MICHAELS STORES 9183	SACC PROJECT CREDIT	(17.39)
06/10/2014	MAY ART WORKSHOP	SACC Field Trip	198.00
06/10/2014	TARGET 00002717	Craft supplies	93.28
06/10/2014	TARGET 00001479	SACC Supplies for Summer activities	19.99
06/10/2014	CO HISTORICAL SOC EDUC	CO History activity kits	20.00
06/10/2014	IN *A.J. ELECTRIC SYST	BL/EMS Contracted Electrical	1,475.00
06/10/2014	TPC*GOPHER	HS outside tables	1,659.06
06/11/2014	DBC*BLICK ART MATERIAL	Art Supplies	(17.42)
06/11/2014	ALPINE TROPHIES INC	Name Plates for showcase	65.55
06/11/2014	SOS REGISTRATION FEE	Bagnall - Notary Fee	10.00
06/11/2014	THE HOME DEPOT 1519	Garden shed Keys	9.63
06/11/2014	PERFORMANCE MOBILITY	Driver ed brake install	276.00
06/11/2014	LANGUAGE TRAINING	Language materials	3,041.28
06/11/2014	BEYOND PLAY LLC	classroom supplies	245.46
06/11/2014	DMI* DELL K-12 PTR	Dell C2660dn Cyan cartridge	133.94
06/11/2014	TARGET 00002717	Towels/silverware Staff Lunchroom	86.83
06/11/2014	SHIRT OFF MY BACK OUTL	Shirts for coaches and staff	764.74

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/11/2014	COOL RIVER COFFEE HOUS	Admin Conference	46.88
06/11/2014	PAYPAL *ROCKYMOUNTA	Yearbook Supplies	62.40
06/11/2014	GREAT WESTERN LODGING	Lodging: Admin CASE Conf	188.30
06/11/2014	KING SOOPERS #0008	water/ice Elem SLO 6/11	35.54
06/11/2014	KING SOOPERS #0008	ice - Elem SLO 6/11	3.76
06/11/2014	JASON S DELI	lunch Elem Writing Institute 270 pp	1,487.50
06/11/2014	EINSTEIN BROS-ONLINE C	Breakfast-Elem Writing 270 pp 6/9/14	221.08
06/11/2014	AMAZON.COM	Refund for wrong book	(11.56)
06/11/2014	FOLLETT SCHOOL SOLUTIO	Library books	39.95
06/11/2014	AMAZON.COM	Golden Boy	8.09
06/11/2014	EINSTEIN BROS-ONLINE C	Dept. meeting supplies	67.98
06/11/2014	KING SOOPERS #0109	office supplies	39.26
06/11/2014	OFFICE DEPOT #2757	Office supplies	11.98
06/11/2014	QDOBA MEXICAN GRILLQPS	Food for SSP training	40.12
06/11/2014	KING SOOPERS #0038	District staff apprec treats	24.38
06/11/2014	BEYOND TECHNOLOGY INT	Cartridge for HP P4015 - C Warren	99.50
06/11/2014	HILLYARD INC DENVER	No description entered/cb	147.20
06/11/2014	WW GRAINGER	KP/Runyon Custodial Supply	99.80
06/11/2014	HILLYARD INC DENVER	Custodial Supplies	234.10
06/11/2014	HILLYARD INC DENVER	Custodial supplies	42.00
06/11/2014	HILLYARD INC DENVER	Gym Floor Finish Supplies	1,346.75
06/11/2014	THE HOME DEPOT 1519	Hardware for Parking signs	15.84
06/11/2014	HILLYARD INC DENVER	MS/ESC Custodial Supplies	547.10
06/11/2014	WW GRAINGER	Non Stock Custodial Supply	26.77
06/11/2014	WW GRAINGER	Non Stock Mechanical Return	(45.00)
06/11/2014	WW GRAINGER	Non Stock Mechanical Supply	107.09
06/11/2014	WW GRAINGER	CC/Highland Plumbing Supply	64.39
06/11/2014	WW GRAINGER	Non Stock Carpentry Return	(51.16)
06/11/2014	WW GRAINGER	Non Stock Carpentry	133.87
06/11/2014	OTOOLES GARDEN CENTERS	JG/EMS Landscaping Supply	13.98
06/11/2014	NTL COATINGS 12089793	1 Gallon Gray Primer	77.99
06/11/2014	TMW SYSTEMS (CVENT)	Hotel Reservations @ TMW Conference	1,650.00

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06/11/2014	SOL*SNAP-ON INDUSTRIAL	Inadvertent charge to credit card	1.00
06/11/2014	TRANSWEST FREIGHTLINER	24 bottles coolant additive	162.72
06/11/2014	SOL*SNAP-ON INDUSTRIAL	Credit of overcharge against credit card	(147.50)
06/11/2014	AMAZON.COM	fwi players - hhs	327.28
06/11/2014	B & H PHOTO-VIDEO.COM	webcam - kyle	28.50
06/11/2014	PANERA BREAD #3068	staff development	45.97
06/11/2014	SKATE CITY LITTLETON	tuition-based admission fee	70.00
06/11/2014	REGAL RIVERPOINT STADI	tuition-based admission fee	43.00
06/11/2014	SKATE CITY LITTLETON	tuition-based lunch for kids	117.00
06/11/2014	MONSTER MINI GOLF CENT	Field Trip-Mini Golf	222.00
06/11/2014	ADM/SHOP DENVER MUSEUM	Field Trip-Museum	200.00
06/11/2014	DENVER ZOO GATE	FT	130.00
06/11/2014	KMC DENVER ZOO	FT-wagon rental	14.00
06/11/2014	DENVER ZOO GATE	Admission for students/staff	155.00
06/11/2014	KMC DENVER ZOO	wagon rental for lunches	15.00
06/11/2014	PAYPAL *COLO CPR FA	cpr/first aid	15.00
06/11/2014	REGAL RIVERPOINT STADI	field trip	28.00
06/11/2014	WALGREENS #6284	water baloons	4.99
06/11/2014	WAL-MART #3125	sunscreen	13.88
06/11/2014	WAL-MART #1308	food	44.82
06/11/2014	REGAL RIVERPOINT STADI	snack at movie	8.25
06/11/2014	WM SUPERCENTER #3125	snacks	33.66
06/11/2014	TACO BELL 000200029876	SACC food for students	96.48
06/11/2014	US TOY CO INC	art rack,puzzles, manipulatives,blocks	322.42
06/11/2014	MONSTER MINI GOLF CENT	Field trip	78.00
06/11/2014	KING SOOPERS #0122	snack food	18.06
06/11/2014	AUTOPAY-GOODSON	Field trip	118.25
06/11/2014	PANERA BREAD #3086	Lunch-grant meeting	14.17
06/11/2014	ARAPAHOE COMM COLLEGE	Refund ACC Regist Fee	(285.00)
06/11/2014	NASSP MOTO	NASSP Honor Society	115.00
06/12/2014	DMI* DELL K-12 PTR	(3) E7240 Laptops /PMS - P0007663	4,343.22
06/12/2014	SHERATON DOLPHIN HOTEL	ASCA Conf. lodging	223.88

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06/12/2014	SHERATON DOLPHIN HOTEL	ASCA Conf. lodging	671.64
06/12/2014	TAVERN LITTLETON INC	Coaches Dinner	69.00
06/12/2014	PAYPAL *EBAY	Instructional Supply	38.35
06/12/2014	TARGET.COM *	classroom supplies	42.39
06/12/2014	TARGET.COM *	classroom supplies	33.63
06/12/2014	AUDIBLE	Membership Books Online	14.95
06/12/2014	SAFeway STORE00012492	Elem SLO, Soda, cups for training 150 te	34.75
06/12/2014	AMAZON.COM	Staff development books	775.04
06/12/2014	OFFICE DEPOT #2757	HS Principals Retreat folders	12.45
06/12/2014	SAFeway STORE00012492	charged tax on soda cups for training	36.49
06/12/2014	SAFeway STORE00012492	Credit-return items- tax reversed	(36.49)
06/12/2014	EINSTEIN BROS-ONLINE C	Breakfast-Elem Writing 6/10/14 270pp	221.73
06/12/2014	UDIS FOODS	lunch-Elem Writing 6/10/14 270 teachers	1,900.85
06/12/2014	NAGC	GT books for review	273.42
06/12/2014	USPS 07558102630308233	Postage	19.80
06/12/2014	BRECK FRONT DESK	Admin Conference	(34.82)
06/12/2014	STAPLES	Name Badge Labels	50.55
06/12/2014	OFFICE DEPOT #469	Paper and labels for office	44.47
06/12/2014	HILLYARD INC DENVER	Return - pads	(70.09)
06/12/2014	SINCLAIR BRADLEY #60	Gas for ATV and blower	19.82
06/12/2014	WESTERN PAPER DISTRIBU	MS/ESC Custodial Supply	514.52
06/12/2014	THE HOME DEPOT 1519	KB/AMES Electrical Supply	44.05
06/12/2014	WW GRAINGER	CG/DW Electrical Supply	107.40
06/12/2014	THE HOME DEPOT 1519	JG/EMS Landscaping Supply	143.88
06/12/2014	JOHN ELWAY CHEVROLET	#255 Rear License Lamp	19.03
06/12/2014	TRANSWEST FREIGHTLINER	11 Oil Filters	56.05
06/12/2014	TRANSWEST FREIGHTLINER	4 Rear Brake Shoes w/core charge	328.52
06/12/2014	HOLLY POOL 13	field trip	137.50
06/12/2014	RITE AID STORE 6159Q05	tape & ear plugs for bandimere	18.47
06/12/2014	QDOBA MEXICAN GRILLQPS	refund to cc-charged twice	(98.16)
06/12/2014	US TOY CO INC	SACC ACTIVITY SUPPLIES	64.33
06/12/2014	BEN FRANKLIN POOL 14	Field Trip-Swimming	16.50

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06/12/2014	REGAL RIVERPOINT STADI	Field Trip-Movies	39.00
06/12/2014	COOK CREEK POOL 15	FT	88.00
06/12/2014	MCDONALD'S F5819	SACC Field Trip	231.44
06/12/2014	MCDONALD'S F5819	SACC Field Trip	75.97
06/12/2014	COOK CREEK POOL 15	Admission for students / staff	110.00
06/12/2014	KING SOOPERS #0047	Student Snack Supplies	61.59
06/12/2014	WAL-MART #1308	return	(9.65)
06/12/2014	HOLLY POOL 13	SACC field trip	161.50
06/12/2014	REGAL RIVERPOINT STADI	Regal Movie Theater	36.00
06/12/2014	BEN FRANKLIN POOL 14	pool admission	101.75
06/12/2014	WM SUPERCENTER #5049	field trip t shirts	44.55
06/12/2014	WAL-MART #5049	balls, games, swim gear	64.22
06/12/2014	REGAL RIVERPOINT STADI	refillable popcorn and drink	20.25
06/12/2014	WAL-MART #5049	Milk and Juice	20.45
06/12/2014	HOLLY POOL 13	Field trip	48.00
06/12/2014	HOLLY POOL 13	Field trip	128.50
06/12/2014	RITE AID STORE 6159Q05	ear plugs for Bandemere trip	10.49
06/12/2014	ALBERTSONS #00895	snacks	82.70
06/12/2014	HRCAONLINE.ORG	SACC Summer Fieldtrip	37.50
06/12/2014	PANERA BREAD #3068	Expulsion- lunch	75.44
06/12/2014	ART INST COLORADO	Summer workshop-Loyd	149.00
06/13/2014	STAPLES	Office supplies	57.88
06/13/2014	WANGS GOURMET	Admin Team Lunch	45.70
06/13/2014	THE HOME DEPOT 1540	Storage Shed	797.95
06/13/2014	THE UPS STORE #0519	Driver ed postage	9.53
06/13/2014	OFFICE DEPOT #2757	Driver ed class supplies	21.99
06/13/2014	BIKE THE SITES	TSA Travel	540.00
06/13/2014	NASHVILLE CVB	Total Access Pass/Natls	240.00
06/13/2014	KING SOOPERS #0122	Elem SLO, ice, water	18.71
06/13/2014	SUBWAY 00053645	Elem SLO training-lunch for 150 teachers	960.00
06/13/2014	PANERA BREAD #3068	Elementary SLO training	1,458.42
06/13/2014	STAPLES	Staples Order Week of June 9, 2014	146.20

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/13/2014	UDIS FOODS	Field Principal Selection	132.00
06/13/2014	EINSTEIN BROS-ONLINE C	breakfast Elem SLO 6/11/14 150pp	129.96
06/13/2014	BEAVER RUN RESERVATION	CASE Hotel Reservation - AM	127.00
06/13/2014	WALGREENS #12423	reading incentives	7.95
06/13/2014	GARLIC KNOT NEW YORK P	Lunch for interview team	85.74
06/13/2014	BEAVER RUN RESERVATION	CASE Hotel Accommodation for PMS Teacher	260.00
06/13/2014	AMAZING WRISTBANDS	WWW bracelet-marketing	190.00
06/13/2014	CORNER BAKERY CAFE1528	No description entered/cb	25.90
06/13/2014	AMAZON.COM	No description entered/cb	62.10
06/13/2014	SHANGHAI GOURMET II IN	Custodial EOY lunch	48.65
06/13/2014	YARD HOUSE 00083394	New asst. princi lunch	48.25
06/13/2014	COLORADO ASSOC00 OF 00	Wolf CASE Conference	385.00
06/13/2014	ELDORADO ARTESIAN SPRI	Water for Main Office	100.60
06/13/2014	COLORADO ASSOC00 OF 00	Frasier CASE Conference	385.00
06/13/2014	COLORADO ASSOC00 OF 00	Chavers CASE Conference	385.00
06/13/2014	STAPLES	Staples Order Week of June 9, 2014	28.37
06/13/2014	XPEDX	paper	77.32
06/13/2014	STAPLES	Staples Order Week of June 9, 2014	6.36
06/13/2014	WW GRAINGER	FL/AHS Custodial Supplies	225.80
06/13/2014	WW GRAINGER	FL/AHS Custodial Supplies	278.63
06/13/2014	STAPLES	Additional credit for buckets	(56.25)
06/13/2014	LITTLETON ACE HARDWARE	Dust masks for crew	16.16
06/13/2014	MR BREAKER	KB/AHS Electrical SUppl	16.00
06/13/2014	THE HOME DEPOT 1519	JBer/NMS Mechanical Supply	12.99
06/13/2014	THE HOME DEPOT 1519	KB/AHS Electrical Supplies	6.77
06/13/2014	THE HOME DEPOT 1519	KB/DW Electrical Supplies	143.82
06/13/2014	THE HOME DEPOT 1519	CC/Cent Plumbing Supplies	21.14
06/13/2014	WW GRAINGER	CC/DW Plumbing Supplies	12.48
06/13/2014	ENGLEWOOD RENEWABLE FI	JG/Wilder Sand/Salt/ Soil	194.85
06/13/2014	THE HOME DEPOT 1519	KC/DW Irrigation Equip Rental	300.00
06/13/2014	THE HOME DEPOT 1519	KC/DW Irrigation Equip Rental Return	(158.10)
06/13/2014	ROCKYMOUNTA	1st Aid/CPR Course completion cards	80.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/13/2014	TRANSWEST FREIGHTLINER	Credit on 4 Brake Shoe Boxes	(130.44)
06/13/2014	PANERA BREAD #3068	Refund for Tax Exempt Negotiations Lunch	69.07
06/13/2014	PANERA BREAD #3068	Negotiations Lunch	64.95
06/13/2014	STAPLES	Staples Order Week of June 9, 2014	136.67
06/13/2014	WAXIE SANITARY SUPPLY	non food summer	129.96
06/13/2014	AQ DENVER OCEAN JOURNE	remaining field trip fees	25.00
06/13/2014	BUTTERFLY PAVILION	field trip	91.00
06/13/2014	SAFEWAY STORE00010405	SACC FOOD	99.76
06/13/2014	TARGET 00002717	Supplies	35.28
06/13/2014	LITTLETON ACE HARDWARE	Supplies	5.02
06/13/2014	PEPSI CENTER - TH - M	SACC field trip	356.00
06/13/2014	US TOY CO INC	manipulatives,rug,dramatic play	550.89
06/13/2014	WM SUPERCENTER #2751	field trip t shirts	20.79
06/13/2014	MONKEY BIZNESS	Field trip	76.87
06/13/2014	WALGREENS #12423	bracelet maker, rubber gloves	32.56
06/13/2014	BUTTERFLY PAVILION	Field trip	129.50
06/13/2014	MONKEY BIZNESS	SACC Summer Fieldtrip	95.00
06/13/2014	SKATE CITY LITTLETON	Fieldtrip Refund	(58.50)
06/13/2014	SKATE CITY LITTLETON	SACC Summer Fieldtrip	58.50
06/13/2014	SKATE CITY LITTLETON	SACC Summer Fieldtrip	58.50
06/13/2014	STAPLES 00114447	Summer School supplies	583.06
06/13/2014	ART INST COLORADO	Summer workshop-Lewis	149.00
06/16/2014	STARBUCKS #05410 LITTL	Interview Team: Coffee	13.95
06/16/2014	LITTLE CAESARS 1783 00	Summer School Supplies	82.85
06/16/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
06/16/2014	SUPERSHUTTLE EXECUCARW	TSA Travel	85.00
06/16/2014	SUPERSHUTTLE EXECUCARW	TSA Travel	85.00
06/16/2014	SUPERSHUTTLE EXECUCARW	TSA Travel	85.00
06/16/2014	SUPERSHUTTLE EXECUCARW	TSA Travel	85.00
06/16/2014	TROPHIES TOMORROW	Gavel	39.45
06/16/2014	EINSTEIN BROS-ONLINE C	Food for SSP Training	79.98
06/16/2014	AMAZON.COM	Books - Elem Ed	51.56

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
May 28 - June 27, 2014

Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/16/2014	AMAZON.COM	Books-Elem Ed	24.89
06/16/2014	AMAZON MKTPLACE PMTS	Books-Elem Ed	28.13
06/16/2014	COLORADO ASSOC00 OF 00	CASE Conf-Abla Regis	710.00
06/16/2014	REI*GREENWOODHEINEMANN	6 books - Prof Dev Kindergarten Math	165.00
06/16/2014	EINSTEIN BROS-ONLINE C	breakfast Elem SLO 6/12/14 150p	129.96
06/16/2014	CHIPOTLE 0970	Lunch - Kdg Math Base Recipe	48.75
06/16/2014	BEAVER RUN RESERVATION	CASE Hotel Cancellation for AM w/fee	(92.00)
06/16/2014	BAKER-TAYLOR	Library books	73.91
06/16/2014	AMAZON MKTPLACE PMTS	Refund for wrong book	(6.55)
06/16/2014	FOLLETT SCHOOL SOLUTIO	Library books	90.36
06/16/2014	USPS 07558502630308316	Certified Letters	32.45
06/16/2014	AMAZON.COM	GTAC books for fall	130.68
06/16/2014	AMAZON.COM	GTAC books for fall	304.92
06/16/2014	JASON S DELI	ExSession/Brd Mtg	226.82
06/16/2014	STAPLES 00114330	office supplies	37.40
06/16/2014	THE DREDGE	Admin Conference	115.50
06/16/2014	GOURMET TO GO	Interview Committee Lunches	144.90
06/16/2014	DATA CONTROL INC	Wet Erase Magnets	58.47
06/16/2014	USPS 07558302730308563	Postage for postcards	547.40
06/16/2014	DMI* DELL K-12 PTR	(2) E7240 Laptops - OPA	2,895.48
06/16/2014	REI 50 LAKEWOOD	Wellness Program	89.95
06/16/2014	XPEDX	No description entered/cb	55.38
06/16/2014	XPEDX	No description entered/cb	69.82
06/16/2014	HILLYARD INC DENVER	Custodial Supplies	163.92
06/16/2014	HILLYARD INC DENVER	Carpet shampoo	281.36
06/16/2014	THE HOME DEPOT 1540	Drain pipe for baseball field, drill	234.76
06/16/2014	THE HOME DEPOT 1519	MS/ESC Custodial Supplies	78.90
06/16/2014	THE HOME DEPOT 1519	ME/DW Painting Supply	12.97
06/16/2014	GIH*GLOBALINDUSTRIALEQ	CG/Wilder Electrical Supply	49.69
06/16/2014	ENGLEWOOD RENEWABLE FI	JG/Wilder Dand/Soil/Salt Supply	119.75
06/16/2014	THE HOME DEPOT 1519	FB/DW Landscaping Supplies	20.94
06/16/2014	THE HOME DEPOT 1519	EV/ESC Irrigation Supply	18.95

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/16/2014	TRANSWEST FREIGHTLINER	2 Relays, 1 WWS pump	85.99
06/16/2014	YIA YIAS ENGLEWOOD	Cohort Luncheon	60.00
06/16/2014	PANERA BREAD #3068	Refund for Tax Exempt Negotiations Lunch	(69.07)
06/16/2014	COLORADO ASSOC00 OF 00	Ken CASE conference	710.00
06/16/2014	SCOOP.IT	subscription that provides newsletter in	6.99
06/16/2014	AMAZON.COM	ahs fwi players	654.56
06/16/2014	MICRO CENTER #181 RETA	wireless mice	99.94
06/16/2014	MONOPRICE INC	hdmi cables	102.73
06/16/2014	MONOPRICE INC	hdmi caqbles	102.73
06/16/2014	THE HOME DEPOT 1519	Hardware for TV's	49.95
06/16/2014	COPPER MTN RESORT	Lodging D. Levesque	173.13
06/16/2014	TARGET 00022616	non food field	19.49
06/16/2014	ENGLEWOOD RECREATION	tuition-based swim admission	139.16
06/16/2014	COLO JOURNEY MINI GOLF	tuition-based golf admission fee	171.50
06/16/2014	WM SUPERCENTER #2751	snack & cooking club foods	88.31
06/16/2014	FAZOLI'S #2907	lunch for staff & students	108.95
06/16/2014	ENGLEWOOD RECREATION	Field Trip-Swimming	103.00
06/16/2014	BRUNSWICK ZONE LONE TR	FT	289.00
06/16/2014	BEN FRANKLIN POOL 14	FT	63.25
06/16/2014	CITY OF GOLDEN	SACC Field Trip	315.00
06/16/2014	432 - AMF - EC BROADWA	SACC Field Trip	89.00
06/16/2014	X TREME CHALLENGE	SACC Field Trip	314.00
06/16/2014	BRUNSWICK ZONE LONE TR	Admission for 32 students	272.00
06/16/2014	BEN FRANKLIN POOL 14	Admission for 28 students	77.00
06/16/2014	ENGLEWOOD RECREATION	field trip	85.20
06/16/2014	COLO JOURNEY MINI GOLF	field trip	150.50
06/16/2014	WM SUPERCENTER #3125	cream cheese and ketchup	9.94
06/16/2014	WAL-MART #3125	juice	13.92
06/16/2014	JUNGLEQUEST OF LITTLET	SAC field trip	433.50
06/16/2014	WM SUPERCENTER #1252	field trip t shirts	26.73
06/16/2014	BUCK REC CENTER	field trip	63.75
06/16/2014	SAMS CLUB #6632	Sam's club membership	45.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/16/2014	ALBERTSONS #00895	paper goods	25.95
06/16/2014	FAZOLI'S #2907	Friday Lunch	263.91
06/16/2014	BUCK REC CENTER	SACC Summer Fieldtrip	56.00
06/16/2014	BLUEBERRYS BAKERY & CA	Lunch-grant meeting	18.93
06/16/2014	OFFICE DEPOT #469	Student supplies	169.27
06/16/2014	USPS 07558502630308316	HS Postage	10.22
06/16/2014	WAL-MART #2751	Summer School supplies	125.15
06/16/2014	AMAZON MKTPLACE PMTS	SWAP supplies	91.70
06/17/2014	THE HOME DEPOT 1508	office supplies	25.98
06/17/2014	CAFE TERRA COTTA	Meeting with PTO Presidents	51.36
06/17/2014	COPPER MTN RESORT	Teacher Conference	270.00
06/17/2014	AMAZON.COM	Teacher Evaluations	23.00
06/17/2014	REI 50 LAKEWOOD	Wellness Program	399.80
06/17/2014	COLORADO COMMUNITY MED	Ltn Independent Subscription	30.00
06/17/2014	HILLYARD INC DENVER	FL/AHS Custodial Supplies	1,039.26
06/17/2014	HILLYARD INC DENVER	TSC Custodial upgrade products	906.84
06/17/2014	SOL*SNAP-ON INDUSTRIAL	Credit for inadvertent charge	(1.00)
06/17/2014	DEPT OF PUBLIC SFTY ED	fingerprint fees	1,185.00
06/17/2014	DEPT OF PUBLIC SFTY ED	fingerprint fees	237.00
06/17/2014	THE WILDLIFE EXPERIENC	FT	180.00
06/17/2014	STAPLES 00114447	printer toner	84.99
06/17/2014	THE WILDLIFE EXPERIENC	Museum/Imax admission for 35	175.00
06/17/2014	SAMSCLUB #6635	cooler	29.98
06/17/2014	KING SOOPERS #0038	SACC food for students	18.40
06/17/2014	US TOY CO INC	rest matts,inside recess playset,puzzles	389.18
06/17/2014	LAKESHORE LEARNING #24	new classroom supplies,paint brushes,glu	88.20
06/17/2014	WENDYS #1660	student forgot lunch	6.16
06/17/2014	ALBERTSONS #00895	snacks	81.36
06/17/2014	COLO COUNCIL ON ECONOM	Regist Teaching Finan Lit-Crosby	130.00
06/18/2014	HILLYARD INC DENVER	No description entered/cb	1,768.14
06/18/2014	HILLYARD INC DENVER	No description entered/cb	10.47
06/18/2014	GIH*GLOBALINDUSTRIALEQ	Interior Trash Cans	718.80

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/18/2014	SAFEWAY STORE 00027912	Parent coffee/supplies	17.20
06/18/2014	THE HOME DEPOT 1540	Credit for 1 storage shed	(389.00)
06/18/2014	THE HOME DEPOT 1540	Cap for baseball fence	109.96
06/18/2014	COLORADO ASSOC00 OF 00	CASE Conf Registration	290.00
06/18/2014	COLORADO ASSOC00 OF 00	CASE Conf Reg.-Paul	170.00
06/18/2014	COLORADO ASSOC00 OF 00	CASE Conf Reg-Toland	170.00
06/18/2014	PAYPAL *MCREL	Conference Regist.	599.00
06/18/2014	AMAZON.COM	Library books	66.24
06/18/2014	BEAVER RUN RESERVATION	CASE conference lodging	260.00
06/18/2014	COLORADO ASSOC00 OF 00	CASE Conference registration	385.00
06/18/2014	ALPINE TROPHIES INC	BOE Staff recognition	290.00
06/18/2014	INTL READING ASSOC	IRA Membership	138.00
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	5,231.52
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	2,076.36
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	2,076.36
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	1,574.84
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	1,557.36
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	1,557.36
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	1,557.36
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	938.00
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	730.92
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	587.69
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	478.97
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	478.66
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	375.10
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	290.55
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	279.19
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	211.20
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	136.62
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	73.54
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	28.88
06/18/2014	KONICA MINOLTA BUSINES	No description entered/cb	6.44

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/18/2014	HILLYARD INC DENVER	Custodial Supplies	105.00
06/18/2014	WW GRAINGER	JP/ESC Mechanical Supply	27.37
06/18/2014	IHOP 1822	Dinner during CDE Workshop	13.32
06/18/2014	TAYLOR AUTO	#558 RRO Tire	125.00
06/18/2014	MONOPRICE INC	AV Cables	40.42
06/18/2014	COLORADO ASSOC00 OF 00	CAse conf fee	710.00
06/18/2014	HOTEL ELEGANTE - COLOR	conference hotel	54.62
06/18/2014	HOTEL ELEGANTE CONFERE	conference hotel	218.00
06/18/2014	HOTEL ELEGANTE CONFERE	conference hotel	218.00
06/18/2014	HARLOW POOL 16	tuition-based swim admission fee	148.00
06/18/2014	REGAL RIVERPOINT STADI	tuition-based movie admission fee	55.00
06/18/2014	SAMSLUB #6634	cups	63.44
06/18/2014	SAMSLUB #6634	snacks	228.52
06/18/2014	SAMSLUB #6634	sams membership	45.00
06/18/2014	KING SOOPERS #0047	SACC FOOD	22.48
06/18/2014	TM *COLORADO ROCKIES	Field Trip-Rockies Game	442.00
06/18/2014	JUNGLEQUEST OF LITTLET	Field Trip	204.00
06/18/2014	TM *COLORADO ROCKIES	SACC Field trip	230.00
06/18/2014	CHIPOTLE 0970	Supplies for staff meeting	38.10
06/18/2014	REGAL RIVERPOINT STADI	field trip	35.00
06/18/2014	REGAL RIVERPOINT STADI	snack at movie	8.25
06/18/2014	WAL-MART #5049	juice	24.22
06/18/2014	KING SOOPERS #0038	SACC food for students	34.21
06/18/2014	CHICK-FIL-A #02759	SACC food for students	185.95
06/18/2014	WAL-MART #1252	folders, office supplies,sticky notes	47.28
06/18/2014	JUNGLEQUEST OF LITTLET	Field Trip	90.00
06/18/2014	430 - AMF LITTLETON LA	Field trip	170.00
06/18/2014	COOK CREEK POOL 15	Field trip	99.00
06/18/2014	HRCAONLINE.ORG	SACC Summer Fieldtrip	37.50
06/18/2014	SAMSLUB #6634	SACC Food	207.82
06/18/2014	SAFeway STORE 00027912	HS Breakfast	94.30
06/18/2014	SAFeway STORE 00027912	HS Parent coffee/supplies	3.77

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/19/2014	REI*GREENWOODHEINEMANN	LA Supplies	501.93
06/19/2014	SNAPPERS	IB training dinner/4	116.16
06/19/2014	REI*GREENWOODHEINEMANN	Instructional Supplies-Tax Refund	(164.43)
06/19/2014	BEST BUY 00011718	No description entered/cb	649.99
06/19/2014	PARK N POOL	Picnic Tables/Benches	2,499.23
06/19/2014	ALPINE TROPHIES INC	Name Badges	26.00
06/19/2014	BOATYARD AMERICAN GRIL	Conference Meals	59.50
06/19/2014	AMERICAN 00102687870930	Baggage Fee for PARCC in Chicago	25.00
06/19/2014	HYATT HOTELS O'HARE F&	Dinner in Chicago for PARCC	44.99
06/19/2014	CAFE TERRA COTTA	Tutor meeting	33.50
06/19/2014	TMG005 DENVER, CO	Lunch with MThompson/Boettcher	55.17
06/19/2014	RED ROBIN #211	Custodial Staff Lunch	45.04
06/19/2014	CUSTOM LANYARDS	No description entered/cb	148.50
06/19/2014	COLORADO ASSOC00 OF 00	Registration	360.00
06/19/2014	BARNES & NOBLE #2554	No description entered/cb	26.95
06/19/2014	COLORADO ASSOC00 OF 00	Admin CASE Conference	360.00
06/19/2014	PANERA BREAD #3068	Program space lunch meeting	75.95
06/19/2014	XPEDX	No description entered/cb	69.82
06/19/2014	THE HOME DEPOT 1519	maintenance supplies	172.50
06/19/2014	AMSAN CORP	Custodial Supplies	162.46
06/19/2014	THE HOME DEPOT 1519	Toilet bowl flapper kit	11.47
06/19/2014	WW GRAINGER	Non Stock Custodial	39.60
06/19/2014	THE HOME DEPOT 1519	JBER/Twain Mechanical Supply	49.80
06/19/2014	WW GRAINGER	CG/HHS Electrical Supply	48.36
06/19/2014	WW GRAINGER	Non Stock Mechanical	109.83
06/19/2014	WW GRAINGER	Non Stock Carpentry	80.17
06/19/2014	TEXAS RDHSE HOLDINGS L	CDE Annual Conference meal f/staff	94.89
06/19/2014	SOUPER SALAD	CDE Annual Conference meal f/staff	35.13
06/19/2014	ROCKY MOUNTAIN CPR AND	CPR/1st Aid Course Completion cards	95.00
06/19/2014	MCCANDLESS TRUCK CENTE	#553 LF Turn Signal Lamp	38.44
06/19/2014	WW GRAINGER	BD/DW Network Supplies	8.37
06/19/2014	WW GRAINGER	BD/DW Network Supply	170.36

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/19/2014	TEXAS ROADHOUSE 2129	staff development	110.31
06/19/2014	AMSAN CORP	summer non food field	13.00
06/19/2014	HOLLY POOL 13	swimming	143.00
06/19/2014	BEN FRANKLIN POOL 14	Field Trip-Swimming	93.50
06/19/2014	COOK CREEK POOL 15	FT	88.00
06/19/2014	SAFEWAY STORE 00027912	No description entered/cb	64.20
06/19/2014	DAIRY QUEEN #14585 QPS	No description entered/cb	178.08
06/19/2014	COOK CREEK POOL 15	Pool admission for 29	79.75
06/19/2014	WM SUPERCENTER #3125	Student Snack Supplies	84.40
06/19/2014	WM SUPERCENTER #3125	craft supplies	19.41
06/19/2014	WM SUPERCENTER #3125	food	11.30
06/19/2014	WM SUPERCENTER #1252	SACC supplies for students	118.27
06/19/2014	WM SUPERCENTER #1252	Office Supplies	66.00
06/19/2014	WM SUPERCENTER #1252	SAC food for students	68.96
06/19/2014	BEN FRANKLIN POOL 14	pool admission	101.75
06/19/2014	WM SUPERCENTER #3125	notebooks, paper, cups	14.88
06/19/2014	HOLLY POOL 13	Fieldn Trip	38.50
06/19/2014	COOK CREEK POOL 15	Field Trip	110.00
06/19/2014	430 - AMF LITTLETON LA	Field Trip	220.00
06/19/2014	SAMSCLUB #6634	paper goods	25.24
06/19/2014	SAMSCLUB #6634	snacks	94.86
06/19/2014	JUNGLEQUEST OF LITTLET	SACC Summer Fieldtrip	137.50
06/19/2014	HOBBY-LOBBY #0117	SACC Supplies	14.15
06/20/2014	LA RUE DISTRIBUTING	Office supplies	200.00
06/20/2014	HILLYARD INC DENVER	No description entered/cb	105.00
06/20/2014	MAD FISH	IB training meals/4	45.76
06/20/2014	TRADEWINDS GRAND B	IB training/Lodging 3 nights	487.20
06/20/2014	US TOY CO INC	Student supplies	190.01
06/20/2014	PARK N POOL	Picnic Tables/Benches	2,499.22
06/20/2014	STAPLES	Mass Mailing, Calendar Change	84.64
06/20/2014	CORNER BAKERY CAFE1528	Tax Refund	(3.35)
06/20/2014	CORNER BAKERY CAFE1528	Staff Meeting Food	53.04

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/20/2014	HOTELS.COM	Hotel for CASE P Turner	449.28
06/20/2014	COLORADO ASSOC00 OF 00	CASE registration - P Turner	360.00
06/20/2014	COLORADO ASSOC00 OF 00	Conference registration	385.00
06/20/2014	BRECK RESERVATIONS	CASE Lodging Rick, Nate, Clay, Bryan	535.39
06/20/2014	FEDEX 780007702724	Repairs of vision equipment	59.45
06/20/2014	CORNER BAKERY CAFE1528	brunch-staff mtgs with Lyn	309.50
06/20/2014	CRABBY BILLS-ST. PETE	IB Staff Training meals	122.68
06/20/2014	COLORADO ASSOC00 OF 00	Conference Registration	385.00
06/20/2014	BATTERIES PLUS 81	Lithium batteries for Date Stamps	5.59
06/20/2014	STARTECH.COM	maintenance supplies	139.88
06/20/2014	THE HOME DEPOT 1519	Custodial supplies	16.50
06/20/2014	PLASTICARE	CG/EMS Electrical Supply	24.44
06/20/2014	THE HOME DEPOT 1519	IO/Runyon Plumbing Supply	25.94
06/20/2014	FRONTIER RADIO COMM	BN/DW Radio	398.98
06/20/2014	STAPLES	Staples Order Week of June 16, 2014	137.50
06/20/2014	MICRO CENTER #181 RETA	repair HD, switches, cables	730.85
06/20/2014	OFFICE LIQUIDATORS INC	Furniture Legs	100.00
06/20/2014	THE HOME DEPOT 1519	tuition-based SACC dryer	619.96
06/20/2014	WALGREENS #10455	SACC PROJECT SUPPLIES	3.58
06/20/2014	VESTA *AT&T	Summer Cell Phone	25.35
06/20/2014	KING SOOPERS #0047	No description entered/cb	10.18
06/20/2014	432 - AMF BROADWAY LAN	No description entered/cb	38.61
06/20/2014	KING SOOPERS #0047	No description entered/cb	54.90
06/20/2014	DOLRTREE 4348 00043489	No description entered/cb	57.00
06/20/2014	DOLRTREE 4756 00047563	Friday toys	11.00
06/20/2014	WAL-MART #3125	Snack food	22.39
06/20/2014	SAMSClub #6635	Snack food	58.12
06/20/2014	ALBERTSONS #00895	snacks	62.41
06/20/2014	SKATE CITY LITTLETON	Skates-student incentive	299.00
06/20/2014	STAPLES	Staples Order Week of June 16, 2014	308.62
06/23/2014	LAKESHORE LEARNING #24	K-SocScience Inst Materials	138.40
06/23/2014	PAYPAL *COSTECH	Driver Ed Online	45.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/23/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
06/23/2014	MSFT *MICROSOFTSTORE	Misc Computer Access	25.00
06/23/2014	PARK N POOL	Park Benches	864.25
06/23/2014	LONE TREE GOLF-ACCOMMO	Learning Services Directors Meeting	486.00
06/23/2014	MERLE'S	Third Floor End of Year Celebration	44.50
06/23/2014	STAPLES 00114447	Emergenetics supplies	134.84
06/23/2014	OFFICE DEPOT #469	Emergenetics supplies	11.96
06/23/2014	OFFICE DEPOT #469	Emergenetics supplies	5.96
06/23/2014	COPPER MTN RESORT	Conference Lodging	319.09
06/23/2014	CHILIS MAIN T320258158	PARCC lunch at conference	18.89
06/23/2014	CHILIS MAIN T320258158	Dinner 6/20 Chicago-PARCC	19.12
06/23/2014	AMERICAN 00102689277580	Baggage Fee - Chicago PARCC	25.00
06/23/2014	WALLYPARK - DENVER	Parking at DIA for PARCC in Chicago	42.32
06/23/2014	HYATT HOTELS O'HARE	Gratuity for Breakfast 3 days-PARCC	3.00
06/23/2014	LEARNING FORWARD	Membership renewal-Oliver	159.00
06/23/2014	ASSOC SUPERV AND CURR	Membership renewal -Oliver	89.00
06/23/2014	ASSOC SUPERV AND CURR	Membership for Stagner	49.00
06/23/2014	ASSOC SUPERV AND CURR	Membership for Phelps-Bradbury	49.00
06/23/2014	GBC*ECOMMERCE	Credit for erroneous charge from 5/3/14	(555.00)
06/23/2014	TAVERN LITTLETON INC	Admin. planning mtg.	20.00
06/23/2014	COLORADO ASSOC00 OF 00	CASE registration for Barb	385.00
06/23/2014	COLORADO ASSOC00 OF 00	CASE registration for Rick	385.00
06/23/2014	COLORADO ASSOC00 OF 00	CASE Conference Registration	710.00
06/23/2014	NSPRA	Registration NSPRA	299.00
06/23/2014	COLORADO ASSOC00 OF 00	ASCDmembership	680.00
06/23/2014	XPEDX	No description entered/cb	404.43
06/23/2014	XPEDX	No description entered/cb	42.08
06/23/2014	THE HOME DEPOT 1519	maintenance supplies	82.40
06/23/2014	THE HOME DEPOT 1519	maintenance supplies	17.71
06/23/2014	HILLYARD INC DENVER	FL/AHS Custodial Supplies	610.04
06/23/2014	A&A TRADIN POST	CC/NMS Plumbing Supplies	40.82
06/23/2014	HOLIDAY INN	CDE Annual Conference lodging f/staff	206.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/23/2014	HOLIDAY INN	M.Ketchum CDE Conference Lodging	259.98
06/23/2014	MCCANDLESS TRUCK CENTE	Core Credit on 2 Air Driers	(115.00)
06/23/2014	MONOPRICE INC	cables	31.70
06/23/2014	COPPER MTN RESORT	Levesque Lodging InnEdCo	584.65
06/23/2014	COPPER MTN RESORT	R. Stall lodging InnEdCo	438.49
06/23/2014	STRATO COMMUNIUCATIONS	JF/DW Cooling Vests	897.48
06/23/2014	FRIENDS OF DINOSAUR RI	tuition-based admission fee	135.00
06/23/2014	MORRISON NATURAL HISTO	tuition-based admission fee	180.00
06/23/2014	MORRISON NATURAL HISTO	tuition-based toys	19.49
06/23/2014	THE HOME DEPOT 1519	tuition-based returned dryer	(628.20)
06/23/2014	COOK CREEK POOL 15	field trip	154.00
06/23/2014	WM SUPERCENTER #2751	lunch foods	10.98
06/23/2014	BIG AIR JUMPERS, I	sacc bounce house, refund run on 6/25/14	250.00
06/23/2014	THE HOME DEPOT #1509	SACC PROJECT SUPPLIES	24.94
06/23/2014	OLD SPAGHETTI FCTRY 06	SACC LUNCHES	495.23
06/23/2014	RENT A THEME ENTERTAIN	No description entered/cb	162.50
06/23/2014	BEN FRANKLIN POOL 14	No description entered/cb	88.00
06/23/2014	BEN FRANKLIN POOL 14	FT	52.25
06/23/2014	BEN FRANKLIN POOL 14	No description entered/cb	154.00
06/23/2014	CHICK-FIL-A #02759	No description entered/cb	182.00
06/23/2014	PARTY CITY	No description entered/cb	27.90
06/23/2014	DAIRY QUEEN #42457	Ice Cream for students	25.77
06/23/2014	DAIRY QUEEN #42457	Ice cream for students/second group	24.34
06/23/2014	FRIENDS OF DINOSAUR RI	field trip	159.00
06/23/2014	DENVER ZOO GATE	field trip	255.00
06/23/2014	MORRISON NATURAL HISTO	field trip	212.00
06/23/2014	BIG LOTS STORES - #458	staff supplies	64.63
06/23/2014	NAEYC SALES	NAEYC Accreditation	950.00
06/23/2014	CENTURYLINK	Preschool Phone	42.74
06/23/2014	RENT A THEME ENTERTAIN	Rent a theme Legos	162.50
06/23/2014	BEN FRANKLIN POOL 14	pool admission	96.25
06/23/2014	BUCK REC CENTER	Field trip	56.25

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06/23/2014	LONE TREE REC CENTER	field trip	120.00
06/23/2014	CICIS PIZZA 00587	walking trip to CiCi's	110.00
06/23/2014	KING SOOPERS #0038	paper goods	2.99
06/23/2014	KING SOOPERS #0038	coffee for staff	17.67
06/23/2014	RED ROBIN #211	SACC Summer Fieldtrip	91.43
06/23/2014	AMC HIGHLANDS RNCH #00	SACC Summer Fieldtrip	110.50
06/23/2014	AMC HIGHLANDS RNCH #00	Refund	(6.50)
06/23/2014	TARGET 00002717	SACC Summer Supplies	36.23
06/23/2014	TARGET 00002717	SACC Summer Food	6.66
06/23/2014	BAR LOUIE CENTENNI	Nursery Team Lunch	26.00
06/23/2014	OFFICE DEPOT #469	Folders	12.46
06/23/2014	COPPER MTN RESORT	ACT Summer Conf.-Alsdorf	421.40
06/24/2014	INSTRUCTABLES.COM	class project subscription (s)	39.99
06/24/2014	HILLYARD INC DENVER	General Building Supplies	212.63
06/24/2014	OFFICE DEPOT #2757	Office supplies	125.38
06/24/2014	ASSOC SUPERV AND CURR	ASCD annual membership	678.00
06/24/2014	PANERA BREAD #3068	Lunch- MS Literacy TLC Summer Project	67.44
06/24/2014	LEARNING FORWARD	Membership for A. Williams	69.00
06/24/2014	ASSOC SUPERV AND CURR	Membership for A. Williams	49.00
06/24/2014	UNITED 01674354519191	Flight to NSPRA	600.00
06/24/2014	EXPEDIA*EXPEDIA.COM	Travel expenese	44.00
06/24/2014	EXPEDIA*EXPEDIA.COM	Travel service	7.00
06/24/2014	LOWES #02419*	CG/EMS Electrical Supply	41.32
06/24/2014	STATEWIRE	Shop Supplies & Hardware	255.08
06/24/2014	SAMS CLUB #6635	tuition-based membership fee	45.00
06/24/2014	SAMS CLUB #6635	tuition-based paper goods	26.19
06/24/2014	SAMS CLUB #6635	tuition-based snacks	189.94
06/24/2014	79TH ST VALERO	FRAUDULANT CHARGE	186.01
06/24/2014	KING SOOPERS #0047	SACC LUNCH/SNACK SUPPLIES	145.78
06/24/2014	MAY ART WORKSHOP	No description entered/cb	216.00
06/24/2014	WALGREENS #9607	No description entered/cb	28.02
06/24/2014	NICKEL A PLAY	No description entered/cb	215.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/24/2014	SAMS CLUB #6634	SACC food for students	113.03
06/24/2014	MAY ART WORKSHOP	Field Trip	72.00
06/24/2014	STAPLES 00114447	Notebooks	121.89
06/25/2014	ROCKLER WOOD*	New class project materials (c)	112.33
06/25/2014	PRUFROCK PRESS, INC.	GT ID'ing materials	192.50
06/25/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
06/25/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
06/25/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
06/25/2014	STAPLES	AHS ACE supplies	314.45
06/25/2014	STAPLES	AHS ACE supplies	115.76
06/25/2014	JASON S DELI	Interviews Lunch	32.50
06/25/2014	SUPERSHUTTLE EXECUCARB	TSA Nat'ls.-grd transportation	64.90
06/25/2014	SUPERSHUTTLE EXECUCARB	TSA Nat'ls.-grd. transportation	64.90
06/25/2014	SUPERSHUTTLE EXECUCARB	TSA Nat'ls.-grd. transportation	64.90
06/25/2014	SUPERSHUTTLE EXECUCARB	TSA Nat'ls.-grd. transportation	64.90
06/25/2014	ALPINE TROPHIES INC	Name Badges, desk name plate	37.05
06/25/2014	ASSOC SUPERV AND CURR	No description entered/cb	678.00
06/25/2014	HOTELS.COM	change in hotel for P Turner for CASE	(99.76)
06/25/2014	CHIPOTLE 0970	Lunch-MS Literacy TLC Summer Project	43.35
06/25/2014	JFK PARTNERS/UCDHSC	Barb registration	150.00
06/25/2014	BRECK RESERVATIONS	Barb/Janie CASE lodging	340.60
06/25/2014	COLORADO ASSOC00 OF 00	14-15 CASE dues/sm	290.00
06/25/2014	HOTELS.COM	No description entered/cb	139.71
06/25/2014	COLORADO ASSOC00 OF 00	No description entered/cb	360.00
06/25/2014	DMI* DELL K-12 PTR	5130cdn Cyan cartridge - C Warren	232.74
06/25/2014	THE HOME DEPOT 1519	maintenance supplies	60.98
06/25/2014	THE HOME DEPOT 1519	lock pack/dustpans w/brush	33.92
06/25/2014	CORNER STORE 4123	Gas for mowers/washer	32.59
06/25/2014	HILLYARD INC DENVER	MS/ESC Custodial Supplies	118.34
06/25/2014	THE HOME DEPOT 1519	JB/Cent Carpentry Supply	7.47
06/25/2014	STAPLES	Printer Cartridges	69.98
06/25/2014	TRANSWEST FREIGHTLINER	#763 Oil Centrifuge Hsg Cover	181.95

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/25/2014	AMAZON.COM	fan	52.13
06/25/2014	TARGET 00017764	staff development	99.99
06/25/2014	SKATE CITY LITTLETON	tuition-based admission fee	85.00
06/25/2014	REGAL RIVERPOINT STADI	tuition-based admission fee	52.00
06/25/2014	SKATE CITY LITTLETON	tuition-based lunch for kids	114.00
06/25/2014	FSC EVENTS	FT	278.60
06/25/2014	FSC EVENTS	Admission for 32 students	318.40
06/25/2014	REGAL RIVERPOINT STADI	field trip	34.00
06/25/2014	KING SOOPERS #0041	sunscreen	19.38
06/25/2014	REGAL RIVERPOINT STADI	snack at movie	8.25
06/25/2014	SUBWAY 03253556	SACC food for students	107.12
06/25/2014	TARGET 00002717	puzzle rack,soccer nets, shovels, tunnel	87.43
06/25/2014	ROCKYMTNSUNSCREEN	sunscreen	49.97
06/25/2014	SAMSLUB #6635	food for snacks	95.93
06/25/2014	HOLLY POOL 13	swim trip	125.50
06/25/2014	SAMS CLUB #6634	snacks	338.46
06/25/2014	TOWN OF PARKER H2OBRIE	SACC Summer Fieldtrip	52.00
06/25/2014	KING SOOPERS #0122	Snack for AR meeting	33.17
06/26/2014	STAPLES	Toner -Bookkeeping	104.99
06/26/2014	THE BOOKIES BOOKSTORE	K-Instructional materials	211.46
06/26/2014	TARGET 00002717	classroom supplies	207.99
06/26/2014	NASHVILLE CVB	FBLA TN convention	240.00
06/26/2014	COLORADO NONPROFIT DE	Russell - AMC Meetings	60.00
06/26/2014	AMAZON.COM	PD books-A Rogers	139.88
06/26/2014	AMAZON.COM	10 books Opening Minds	122.90
06/26/2014	LEARNING FORWARD	5 Books Powerful Designs	345.60
06/26/2014	AMAZON.COM	9 books for Prof Dev of IC's	177.64
06/26/2014	BAKER-TAYLOR	library books	21.75
06/26/2014	INT*VISUAL AID SERVICE	Reapir of vision equipment	190.00
06/26/2014	LEARNING ALLY	Subscription renewal for vision	790.00
06/26/2014	COMFORT INNS	Superintendent's conf	89.99
06/26/2014	STAPLES	Toner-Student Services	143.98

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/26/2014	HILTON SAN DIEGO RESOR	AP Staff Development	672.03
06/26/2014	STAPLES	Staples Order Week of June 23, 2014	21.98
06/26/2014	STAPLES	Staples Order Week of June 23, 2014	10.57
06/26/2014	DMI* DELL K-12 PTR	5130cdn Toner Waste Container - C Warren	23.74
06/26/2014	STAPLES	Staples Order Week of June 23, 2014	68.34
06/26/2014	RJ INDUSTRIES LLC	TM/PMS Custodial Supply	143.00
06/26/2014	HILLYARD INC DENVER	MC/LHS Custodial Supply	48.50
06/26/2014	AMAZON.COM	CG/DW Electrical Supplies	40.48
06/26/2014	OFFICE DEPOT #2757	BW/DW Carpentry Supplies	31.86
06/26/2014	PAINTERS SUPPLY	Replacement tips for Dent Puller tool	24.99
06/26/2014	AMAZON.COM	supplies	56.72
06/26/2014	PARTY CITY	meeting supplies	7.34
06/26/2014	KING SOOPERS #0109	food supplies	22.53
06/26/2014	EDIBLE ARRANGEMENTS 22	food supplies	46.00
06/26/2014	BANISTERS FLOWERS LLC	meeting supplies	35.00
06/26/2014	REGAL RIVERPOINT STADI	field trip	55.00
06/26/2014	HOLLY POOL 13	swimming	134.75
06/26/2014	PARTY CITY	candy/goody bags & pinatas	121.19
06/26/2014	BEN FRANKLIN POOL 14	No description entered/cb	79.75
06/26/2014	REGAL RIVERPOINT STADI	No description entered/cb	33.00
06/26/2014	COOK CREEK POOL 15	FT	85.25
06/26/2014	KRISPY KREME DOUGHNUTS	No description entered/cb	47.94
06/26/2014	CHUCK E CHEESE 115	No description entered/cb	495.74
06/26/2014	KING SOOPERS #0122	No description entered/cb	76.31
06/26/2014	COOK CREEK POOL 15	Admission for 32 students/6 adults	104.50
06/26/2014	WAL-MART #3125	craft supplies	10.01
06/26/2014	WAL-MART #3125	Juice and milk	26.34
06/26/2014	COLO JOURNEY MINI GOLF	SACC field trip	118.25
06/26/2014	SPROUTS FARMERS MARKET	SACC food for students	6.87
06/26/2014	BEN FRANKLIN POOL 14	pool admission	110.00
06/26/2014	REGAL RIVERPOINT STADI	regal movie theater	43.00
06/26/2014	REGAL RIVERPOINT STADI	refillable popcorn and drink	28.50

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/26/2014	HOLLY POOL 13	Field trip	53.75
06/26/2014	TM *COLORADO ROCKIES	Rockies tickets	316.00
06/26/2014	HOLLY POOL 13	swimming trip	126.00
06/26/2014	ROCKYMTNSUNSCREEN	HS sunscreen tax refund	(2.26)
06/26/2014	ROCKYMTNSUNSCREEN	HS sunscreen	55.35
06/27/2014	HILLYARD INC DENVER	No description entered/cb	787.50
06/27/2014	THINKING MAPS INC	No description entered/cb	1,200.00
06/27/2014	PAYPAL *COSTECH	Driver Ed Online	45.00
06/27/2014	CYTOSPORT INC	Nutrition	395.03
06/27/2014	MELLOW MUSHROOMDENVER	No description entered/cb	32.20
06/27/2014	STK*SHUTTERSTOCK, INC.	No description entered/cb	29.00
06/27/2014	STK*SHUTTERSTOCK, INC.	No description entered/cb	29.00
06/27/2014	ASSOC SUPERV AND CURR	ASCD Registration Oct 2014 - Abla	678.00
06/27/2014	ASSOC SUPERV AND CURR	ASCD Registration Oct 2014 - Turner	678.00
06/27/2014	ASSOC SUPERV AND CURR	ASCD Membership - Turner	89.00
06/27/2014	AMAZON.COM	returned book Golden Boy	(8.09)
06/27/2014	ASSOC SUPERV AND CURR	ASCD Registration Oct 2014- Cooper	299.00
06/27/2014	ASSOC SUPERV AND CURR	ASCD Registration Oct 2014-Thompson	363.00
06/27/2014	PANERA BREAD #3068	Brd Wkshp/Mtg	119.94
06/27/2014	CORNER BAKERY CAFE1528	Emergenetics wkshp	267.62
06/27/2014	CORNER BAKERY CAFE1528	Emergenetics wkshp	268.53
06/27/2014	ALPINE TROPHIES INC	Staff recognition gift	42.55
06/27/2014	MELLOW MUSHROOMDENVER	PBIS Committee Lunch	65.93
06/27/2014	COLORADO ASSOC00 OF 00	Admin CASE Conference	360.00
06/27/2014	PANERA BREAD #3068	Emergenetics training breakfast	110.96
06/27/2014	THE HOME DEPOT 1519	maintenance supplies	94.10
06/27/2014	THE HOME DEPOT 1519	Goo-off Custodial-Art Rm sink	27.31
06/27/2014	THE HOME DEPOT 1519	JB/East Carpentry Supplies	372.05
06/27/2014	ARC*SERVICES/TRAINING	BN/DW CPR	84.00
06/27/2014	HOLIDAY INN	Refund of Lodging overpayment	(103.00)
06/27/2014	DENVER CHPTR PAYROLL	Payroll Class - B. Wingfield	100.00
06/27/2014	PARTY CITY	meeting supplies	14.02

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/27/2014	PARTY CITY	meeting supplies credit	(7.34)
06/27/2014	ROMANO'S PIZZERIA	food supplies - meeting	60.42
06/27/2014	PLATTE RIVER BAR & GRI	food supplies - ret meeting	128.21
06/27/2014	CABLEORGANIZER.COM	cabling suplies	212.38
06/27/2014	BUCK REC CENTER	No description entered/cb	148.00
06/27/2014	ADAMS MYSTERY PLAYHOUS	remaining field trip fees	96.00
06/27/2014	BIG AIR JUMPERS, I	BIG AIR REFUND	(250.00)
06/27/2014	FRAUD CREDIT FS	REFUND OF FRADULANT CHARGE	(186.01)
06/27/2014	ALBERTSONS #00895	No description entered/cb	2.00
06/27/2014	ALBERTSONS #00895	No description entered/cb	102.60
06/27/2014	KMC DENVER ZOO	No description entered/cb	37.20
06/27/2014	BUCK REC CENTER	field trip	137.00
06/27/2014	WM SUPERCENTER #3125	friday lunch	19.61
06/27/2014	COOK CREEK POOL 15	No description entered/cb	134.75
06/27/2014	ADM/SHOP DENVER MUSEUM	deposit for field trip	75.00
06/27/2014	FUN CITY ENTERTAINMENT	Field trip	149.50
06/27/2014	ADAMS MYSTERY PLAYHOUS	field trip	172.00
06/27/2014	FUN CITY ENTERTAINMENT	SACC Summer Fieldtrip	69.00
Grand Total			\$283,370.90