LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/28/2015	ALL SEASONS RENT ALL	Athletic-Rent Scissor Ceremony	27.95
08/28/2015	ALL TRUCK AND TRAILER	3 Intermittent Wiper Modules	249.45
08/28/2015	AMAZON MKTPLACE PMTS	RJ posters	50.31
08/28/2015	AMAZON MKTPLACE PMTS	Music supplies/ukeleles	1,353.72
08/28/2015	AMAZON MKTPLACE PMTS	VGA Splitter	59.74
08/28/2015	AMAZON MKTPLACE PMTS	Library Book	4.19
08/28/2015	AMAZON MKTPLACE PMTS	speakers	59.98
08/28/2015	AMAZON MKTPLACE PMTS	Frame for OMS Logo	23.94
08/28/2015	AMAZON MKTPLACE PMTS	Library book	6.47
08/28/2015	AMAZON MKTPLACE PMTS	yoga mats	299.70
08/28/2015	AMAZON MKTPLACE PMTS	standing mat, s cruz	21.11
08/28/2015	AMAZON MKTPLACE PMTS	toner	35.16
08/28/2015	AMAZON MKTPLACE PMTS	music/ukeleles	1,328.40
08/28/2015	AMAZON MKTPLACE PMTS	L.McDowell Sterilite for math materials	28.30
08/28/2015	AMAZON MKTPLACE PMTS	Vocabulary level A	69.00
08/28/2015	AMAZON MKTPLACE PMTS	Reading/Writing Cntr for Allens Class	267.75
08/28/2015	AMAZON MKTPLACE PMTS	Tooth boxes for H.O. for Students	14.98
08/28/2015	AMAZON MKTPLACE PMTS	yoga mats	49.95
08/28/2015	AMAZON MKTPLACE PMTS	New social studies books	63.86
08/28/2015	AMAZON MKTPLACE PMTS	LA Supplies	53.25
08/28/2015	AMAZON MKTPLACE PMTS	General Books	67.56
08/28/2015	AMAZON MKTPLACE PMTS	walkie-talkie headse	12.99
08/28/2015	AMAZON MKTPLACE PMTS	Music supplies/ukelele	175.96
08/28/2015	AMAZON.COM	Centennial Reads books	12.79
08/28/2015	AMAZON.COM	LA Supplies	84.10
08/28/2015	AMAZON.COM	HS-ID badge clips	29.97
08/28/2015	AMAZON.COM	Library Books	55.21
08/28/2015	AMAZON.COM	LA Supplies	36.34
08/28/2015	AMAZON.COM	speakers teacher	31.77
08/28/2015	AMAZON.COM	LA Supplies	71.65
08/28/2015	AMAZON.COM	Instructional Supplies	14.50
08/28/2015	AMAZON.COM	Instructional Books	585.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/28/2015	AMZ*MAGAZINE EXPRESS	magazine subscriptions	22.95
08/28/2015	AMZ*MAGAZINE EXPRESS	magazine subscriptions	22.95
08/28/2015	ASSOC SUPERV AND CURR	membership for ASCD	215.10
08/28/2015	ASSOC SUPERV AND CURR	ASCD Yearly Membership	239.00
08/28/2015	COMMITTEE FOR CHILDREN	Second Steps Books-3rd grade	404.00
08/28/2015	CRICKET MEDIA	Magazine subscription Ladybug	39.95
08/28/2015	CRICKET MEDIA	Magazine subscription Ask	39.95
08/28/2015	CRICKET MEDIA	Magazine subscriptions Spider	119.80
08/28/2015	DBC*BLICK ART MATERIAL	Art Supplies	7.68
08/28/2015	DBC*BLICK ART MATERIAL	Art supplies	376.99
08/28/2015	DMI* DELL K-12 PTR	Goddard - 6 Docks - P9228	785.34
08/28/2015	EREPLACEMENTPARTS.COM	IO/PMS Replacement Part Return	(38.99)
08/28/2015	FITNESS FINDERS INC	PBIS Reward System	383.01
08/28/2015	FLINN SCIENTIFIC, I	Science Supplies	123.54
08/28/2015	GIBBS SMITH PUBLISHER	New Classrooms, Runyon & Sandburg	1,744.23
08/28/2015	HARBOR FREIGHT TOOLS 2	misc tools	15.98
08/28/2015	HARBOR FREIGHT TOOLS 2	misc. tools	101.66
08/28/2015	HILLYARD INC DENVER	Soap,Air Freshner	224.27
08/28/2015	HILLYARD INC DENVER	Custodial Supplies	996.36
08/28/2015	HILLYARD INC DENVER	PS/Stadium Custodial Supplies	152.08
08/28/2015	HILLYARD INC DENVER	Custodial Supplies	670.25
08/28/2015	HOBBY-LOBBY #0117	classroom supplies	14.36
08/28/2015	HODGES BADGE COMPANY,	Ribbons for Sandburg leaders	94.00
08/28/2015	KC CABLE	CC/DW Plumbing Supply	335.34
08/28/2015	KING SOOPERS #0038	milk,crackers,oil,salt,flour,cheese,fru	29.09
08/28/2015	KING SOOPERS #0071	Culinary Essentials Supplies	92.78
08/28/2015	KING SOOPERS #0109	HS Cookies BTS night	11.40
08/28/2015	KING SOOPERS #0109	Cookies BTS night	36.08
08/28/2015	KING SOOPERS #0122	Wasp Spray	14.97
08/28/2015	KOLACNY MUSIC	band books	1,416.40
08/28/2015	LEARNING A-Z	site licences for 1st grade	254.85
08/28/2015	LEARNING THINGS	ELA Classroom - Teacher Resource	14.87

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/28/2015	LMC*LAERDAL MEDICAL	HS-first aid texts, workbooks	2,059.95
08/28/2015	LOWES #02419*	KB/North Electrical Supply	57.20
08/28/2015	MCCANDLESS TRUCK CENTE	7" Amber Lamp	23.30
08/28/2015	MICRO CENTER #181 RETA	mice & keyboards	341.88
08/28/2015	MODERN SCHOOL SUPPLIES	Basswood for Design Projects	248.59
08/28/2015	MURDOCHS RANCH &HOME #	Electric jack hammer	299.99
08/28/2015	NAPA STORE 3600021	2 set of Front Brake Pads	133.07
08/28/2015	NASCO MAIL ORDER	60 Clear Protractors	26.40
08/28/2015	NATIONALGEO	Natl Geo Bee Registration 2015/16	100.00
08/28/2015	NORSK-STOR.COM	floor mats	95.94
08/28/2015	OFFICE DEPOT #469	Kindergarten supplies	46.05
08/28/2015	OFFICEMAX/OFFICE DEPOT	ink cartridge	66.99
08/28/2015	ORIENTAL TRADING CO	1st gr erasers	38.98
08/28/2015	PAXTON HARDWOODS	Wood for Wood Projects	1,191.88
08/28/2015	PAYPAL *COLORADOART	Membership Dues-Boyles	55.00
08/28/2015	PAYPAL *COLORADOART	Membership Dues-Spiller	55.00
08/28/2015	PAYPAL *COLORADOART	Conference Registration-Spiller	205.00
08/28/2015	PAYPAL *ROYALFIREWO	Class set discount-Sandburg	(165.00)
08/28/2015	PIONEER DRAMA SERVICE	Music Supplies	684.00
08/28/2015	PIZZA HUT	Food/Back to School Helpers	75.71
08/28/2015	PRO ED INC	SPED Supplies	48.34
08/28/2015	ROCKTAPE INC	Tape: Basic Starter Kit	199.00
08/28/2015	SAFEWAY STORE 00027920	General Supply	44.92
08/28/2015	SAMS CLUB #6634	Sanitary Supplies	41.88
08/28/2015	SAMS CLUB #6634	SACC supplies for students	8.92
08/28/2015	SAMS CLUB #6634	SACC food for students	260.84
08/28/2015	SAMS CLUB #6634	K+ food for students	260.85
08/28/2015	SAMS CLUB #6634	schrader/food for concessions	109.04
08/28/2015	SAMS CLUB #6634	Hole Punches	30.54
08/28/2015	SAMS CLUB #6634	Batteries, Sanitary Supplies	211.70
08/28/2015	SANTIAGO'S MEXICAN RES	PLC meeting for staff	96.98
08/28/2015	SCHOLASTIC BOOK CLUB	G/T supplies	147.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/28/2015	SCHOLASTIC MAGAZINES	3rd grade Class magazines	222.98
08/28/2015	SCHOLASTIC MAGAZINES	Kdg classroom magazines	21.78
08/28/2015	SCHOLASTIC MAGAZINES	4th grade class magazines	222.98
08/28/2015	SCHOLASTIC MAGAZINES	Kdg classroom magazines	21.78
08/28/2015	SCHOLASTIC MAGAZINES	Kdg classroom magazines	21.78
08/28/2015	SCHOLASTIC MAGAZINES	Kdg class magazines	115.50
08/28/2015	SCHOLASTIC MAGAZINES	Kdg classroom magazines	115.50
08/28/2015	SCHOLASTIC MAGAZINES	1st grd classroom magazines	130.63
08/28/2015	SCHOLASTIC MAGAZINES	1/2 classroom magazines	27.23
08/28/2015	SCHOLASTIC MAGAZINES	1st grd classroom magazines	130.63
08/28/2015	SCHOLASTIC MAGAZINES	1st grd classroom magazines	27.23
08/28/2015	SCHOLASTIC MAGAZINES	1st grd classroom magazines	27.23
08/28/2015	SCHOLASTIC MAGAZINES	4th grd classroom magazines	692.01
08/28/2015	SCHOLASTIC MAGAZINES	Kdg classroom magazines	115.50
08/28/2015	SCHOLASTIC MAGAZINES	1/2 classroom magazines	130.63
08/28/2015	SCHOLASTIC MAGAZINES	Kdg classroom magazines	115.50
08/28/2015	SCHOLASTIC MAGAZINES	3rd grd classroom magazines	222.98
08/28/2015	SCHOLASTIC MAGAZINES	Kdg classroom magazines	21.78
08/28/2015	SCHOOL OUTFITTERS	Outdoor Trash Cans	865.49
08/28/2015	SHURLEY INSTRUCTIONAL	Shurley workbooks	331.40
08/28/2015	SOS REGISTRATION FEE	HS renewal notary fee, Bevins, L	2.40
08/28/2015	SOS REGISTRATION FEE	Renewal notary fee, Bevins, L	7.60
08/28/2015	SQ *MILE HIGH KONA ICE	Homecoming Tailgater Ice	399.99
08/28/2015	SSI*SCHOOL SPECIALTY	Art supplies	396.78
08/28/2015	STAPLES	Health svcs/folders	12.66
08/28/2015	STAPLES	Pens, Prnt Cart, Tape for classrooms	421.91
08/28/2015	STAPLES	Batteries for Thermomator H.O.	3.14
08/28/2015	STAPLES	Science - composition notebook	56.56
08/28/2015	STAPLES	clinic/lounge supplies	113.03
08/28/2015	STAPLES	Staff Supplies	227.67
08/28/2015	STAPLES	Staples Order Week of Aug 24, 2015	72.95
08/28/2015	STAPLES	Staples Order Week of Aug 24, 2015	21.87

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/28/2015	STAPLES	Staples Order Week of Aug 24, 2015	41.33
08/28/2015	STAPLES	office supplies	47.96
08/28/2015	STAPLES	Returned chart paper w/o lines	(76.96)
08/28/2015	STAPLES	B/O for D Quinn/Transitions 8/24/2015	2.89
08/28/2015	STAPLES	Flair Pens for Class use	21.80
08/28/2015	STAPLES	clear tape, general supplies	32.20
08/28/2015	STAPLES	pencil sharpeners for classrooms	156.90
08/28/2015	STAPLES	shredder for j. otremba	59.99
08/28/2015	STAPLES	Lang Arts - sticky notes	23.98
08/28/2015	STAPLES	Office Supplies	47.79
08/28/2015	STAPLES	Art-Color toner	788.26
08/28/2015	STAPLES	B/O for L Fix/HR 8/24/2015	167.92
08/28/2015	STAPLES	Mail Sorter	49.80
08/28/2015	STAPLES DIRECT	Supplies	21.00
08/28/2015	TARGET 00002717	No description entered/ch	10.50
08/28/2015	TARGET 00020230	Utility tubs	48.54
08/28/2015	TEACHING STRATEGIES	Prek subscription	427.85
08/28/2015	THE HOME DEPOT #1509	light bulbs, carpet cleaner	24.86
08/28/2015	THE HOME DEPOT 1519	playground maintenance	29.97
08/28/2015	THE HOME DEPOT 1519	Window Blinds in Rob Draper's office	18.98
08/28/2015	THE HOME DEPOT 1519	KH/AHS Carpentry Supplies	33.11
08/28/2015	THE HOME DEPOT 1519	cooler fan motor for serving room	83.70
08/28/2015	THE HOME DEPOT 1519	Hooks, bolts, bucket, batteries	132.84
08/28/2015	THE HOME DEPOT 1519	shade structures	79.00
08/28/2015	THE HOME DEPOT 1519	JG/Highland Landscaping Supplies	3.76
08/28/2015	THE HOME DEPOT 1519	playground maintenance	8.95
08/28/2015	THECANDYBAR	Staff Activity	1.90
08/28/2015	US TOY CO INC	Student Supplies	20.49
08/28/2015	VARIDESK	ergonomic desk Sullivan-Warrich	800.00
08/28/2015	VZWRLSS*APOCC VISB	Cell phone	1.39
08/28/2015	VZWRLSS*APOCC VISB	SACC cell phone	58.15
08/28/2015	WALGREENS #10455	classroom photos	15.59

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/28/2015	WALGREENS #10455	class photos	4.68
08/28/2015	WM SUPERCENTER #1252	Schrader/concession items	17.82
08/28/2015	WM SUPERCENTER #3125	paper goods	20.91
08/28/2015	WM SUPERCENTER #3125	snacks	47.24
08/28/2015	WM SUPERCENTER #5002	Juice for prek	9.92
08/28/2015	WM SUPERCENTER #5002	Snacks for prek	15.10
08/28/2015	WW GRAINGER	JP/AHS Mechanical Supplies	179.70
08/28/2015	WW GRAINGER	Mechanical Small Tools	163.46
08/28/2015	WW GRAINGER	Irrigation Small Tool	163.45
08/28/2015	WWW SCHOOLMATE COM	Friday folders for all students	445.50
08/31/2015	A&A TRADIN POST	BW/DW Carpentry Supply	14.99
08/31/2015	A&A TRADIN POST	RM/Moody PM Supply	13.98
08/31/2015	ACE HDW CHERRY HILLS M	extension cord	18.99
08/31/2015	ACT*COLORADO COUNCIL	PD- Counselor Workshop	180.00
08/31/2015	ACT*COLORADO COUNCIL	Registration for Counseling Workshop	150.00
08/31/2015	ALBERTSONS #00895	No description entered/ck	5.99
08/31/2015	ALL TRUCK AND TRAILER	1 Driver's Seat Shock Absorber	82.68
08/31/2015	AMAZON MKTPLACE PMTS	Label tape	11.90
08/31/2015	AMAZON MKTPLACE PMTS	Male Plugs	16.65
08/31/2015	AMAZON MKTPLACE PMTS	Telephones	1,232.00
08/31/2015	AMAZON MKTPLACE PMTS	Instructional Supplies	117.82
08/31/2015	AMAZON MKTPLACE PMTS	ukulele strings - hindsmarch	25.98
08/31/2015	AMAZON MKTPLACE PMTS	Earbuds for Resale	29.50
08/31/2015	AMAZON MKTPLACE PMTS	drum class stuff - kimberlin	37.16
08/31/2015	AMAZON MKTPLACE PMTS	Computer equipment	78.92
08/31/2015	AMAZON MKTPLACE PMTS	1 Book - Linking Lang Strands - Elem ULI	9.48
08/31/2015	AMAZON MKTPLACE PMTS	L.McDowell spelling & vocab materials	42.69
08/31/2015	AMAZON MKTPLACE PMTS	Vocabulary Level B	58.47
08/31/2015	AMAZON MKTPLACE PMTS	Kimberlin supplies	9.72
08/31/2015	AMAZON MKTPLACE PMTS	PE Supplies	5.44
08/31/2015	AMAZON MKTPLACE PMTS	Salsa Society Seeds, M. Goodreau	21.94
08/31/2015	AMAZON MKTPLACE PMTS	2nd gr wall pockets	63.33

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/31/2015	AMAZON.COM	Library Books	30.95
08/31/2015	AMAZON.COM	2 books for Elem ULF Prof Developmen	55.18
08/31/2015	AMAZON.COM	LA Supplies	208.32
08/31/2015	AMAZON.COM	Book-The Art of Coaching	47.86
08/31/2015	AMAZON.COM	Library Books	63.90
08/31/2015	AMAZON.COM	Black Ink HP 61 10 each	135.90
08/31/2015	AMAZON.COM	cards for barcoding	43.44
08/31/2015	AMAZON.COM	easel pads	55.62
08/31/2015	AMAZON.COM	Library Books	50.55
08/31/2015	AMAZON.COM	Library Books	3.60
08/31/2015	AMAZON.COM	Books	47.89
08/31/2015	AMAZON.COM	Library Books	12.14
08/31/2015	APPELBAUM TRAINING INS	staff developmen	24.00
08/31/2015	APPELBAUM TRAINING INS	Staff Developmen	5.00
08/31/2015	APPROVED OPTICS	GLC-T-A SFP's quantity 20	851.99
08/31/2015	ASBO INTERNATIONAL	ASBO MBA Fee	1,060.00
08/31/2015	BARNES&NOBLE.COM-BN	Books for Teacher Resource	52.86
08/31/2015	BIG FROG PDX	T-Shirts for DECA	760.56
08/31/2015	BRANDON DODGE ON BROAD	2 Transmission Filters, Sealant	53.24
08/31/2015	BRANDON DODGE ON BROAD	12 Quarts ATF+4 Fluid	77.76
08/31/2015	CERTIFIEDBACKGROUND.CO	HS-Student bkgrd. ck.	51.90
08/31/2015	CONTAINERSTOREDENVERCO	Bridges containers	183.01
08/31/2015	CURRICULUM ASSOC	Assessment materials	88.99
08/31/2015	DBC*BLICK ART MATERIAL	art supplies	594.53
08/31/2015	DEMCO INC	supplies	76.98
08/31/2015	DEMCO INC	Supplies for Paperback Books	117.51
08/31/2015	DENVER BOTANIC GARDENS	F.T.-Chatfield Butterfly Exhibit	105.00
08/31/2015	DMI* DELL K-12 PTR	officer printer supplies	19.99
08/31/2015	DMI* DELL K-12 PTR	K.Borger -9 laptops	7,336.17
08/31/2015	DOLRTREE 3915 00039156	SAFE club supplies Little/Big Chefs	8.00
08/31/2015	DOLRTREE 4348 00043489	SAFE club supplies	24.00
08/31/2015	DOLRTREE 5176 00051763	prek activity supplies	2.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/31/2015	DS SERVICES STANDARD C	Final charges for Cottage water-cancelle	27.39
08/31/2015	EB DELHI 2015-PLANTIN	HS Conf Regist-Social/Emotional 10/9/15	14.40
08/31/2015	EB DELHI 2015-PLANTIN	Conf. Registration-Social/Emotional 10/9	45.60
08/31/2015	EINSTEIN BROS BAGELS09	brethauer/food for Cont L conference	74.95
08/31/2015	EPSON *STORE	Projector Replacement Lamp	199.00
08/31/2015	FAT BRAIN TOYS	SEBAC Supplies	18.94
08/31/2015	GBC*ECOMMERCE	laminating film 4 rolls	72.60
08/31/2015	GIRLS LIFE MAGAZINE	Subscription	9.95
08/31/2015	GUITAR CENTER #423	ukulele strings - hindsmarch	15.96
08/31/2015	GUITAR CENTER #423	piano for room 35 - second half of cos	500.00
08/31/2015	GUITAR CENTER #423	piano for room 35	499.99
08/31/2015	HARBOR FREIGHT TOOLS 5	Clamps & misc. supplies	181.89
08/31/2015	HENSLEY BATTERY&ELECTR	Credit on 3 batteries	(48.00)
08/31/2015	HENSLEY BATTERY&ELECTR	1 34 Series Battery	88.80
08/31/2015	HILLYARD INC DENVER	Custodial Supplies	387.15
08/31/2015	HILLYARD INC DENVER	Custodial Supplies	64.12
08/31/2015	HOMEDEPOT.COM	CW/DW Small Tool	379.00
08/31/2015	IN *CCS PRESENTATION S	Speaker System w/Wireless Mics for Banc	2,304.50
08/31/2015	INTERNATIONAL DYSLEXIA	Dyslexia Assoc membership	95.00
08/31/2015	JASON S DELI	MS Principals mtg lunch	76.43
08/31/2015	JASON S DELI	Brd Wksp/Mtg	272.48
08/31/2015	JIMMY JOHNS - 1024	Workers dinner at football game	48.75
08/31/2015	JO-ANN ETC #2055	Decor for library	31.95
08/31/2015	KING SOOPERS # 0131	ebooks iTunes cards	55.00
08/31/2015	KING SOOPERS # 0131	Student recognition treats	12.99
08/31/2015	KING SOOPERS # 0131	Deli Trays - Lunch for IC Meeting 9/11	78.81
08/31/2015	KING SOOPERS # 0131	Office Supplies	19.03
08/31/2015	KING SOOPERS #0008	Towels	17.97
08/31/2015	KING SOOPERS #0008	Salt, Milk, Green Pepper	5.76
08/31/2015	KING SOOPERS #0026	prek snack supplies	34.97
08/31/2015	KING SOOPERS #0038	blueberries,topping,baking soda,corn sta	8.96
08/31/2015	KING SOOPERS #0050	Student Bus Passes	60.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/31/2015	KMART 4131	JH Back to School Picnic supplies	27.90
08/31/2015	KOLACNY MUSIC	Guitar-Viola-Cello String Sets	394.16
08/31/2015	KOLACNY MUSIC	Band Books, J Bransgrove	345.67
08/31/2015	KONICA MINOLTA BUSINES	Main Office Maintenance charges	12.00
08/31/2015	KONICA MINOLTA BUSINES	Main Office Meter Charges	93.77
08/31/2015	LAKESHORE LEARNING MAT	Construction paper for Kindergarten	259.95
08/31/2015	LAKESHORE LEARNING MAT	KA supplies kindergarten	159.97
08/31/2015	LAKESHORE LEARNING MAT	KT supplies kindergarten	19.99
08/31/2015	LASERBITS, INC.	Sign making materia	233.52
08/31/2015	LEARNING A-Z	Grays Class A-Z Reading	99.95
08/31/2015	LEARNING A-Z	Raz Kids	99.95
08/31/2015	LEARNING A-Z	Raz Kids	99.95
08/31/2015	LITTLETON ACE HARDWARE	Tape, Twine	17.49
08/31/2015	LOWES #02419*	BW/AHS Carpentry Supply	7.94
08/31/2015	LOWES #02780*	Spanish Curriculum Supplies	24.96
08/31/2015	MAKE MUSIC INC	SmartMusic Educator Subscription	140.00
08/31/2015	MATHALICIOUS.COM	on line math subscription	185.00
08/31/2015	MICRO CENTER #181 RETA	monitor mounts	104.98
08/31/2015	NAPA STORE 3600021	#420 Fuel Filter	39.59
08/31/2015	NAPA STORE 3600021	#250 Oil & Hydraulic Filter	53.15
08/31/2015	NETFLIX.COM	Membership Fee	12.35
08/31/2015	NVITE TICKET 1-866-98	PD- Google Conf.	275.00
08/31/2015	NVITE TICKET 1-866-98	PD - Google Conf	275.00
08/31/2015	OFFICE DEPOT #469	No description entered/ct	(1.03)
08/31/2015	OFFICE DEPOT #469	No description entered/ct	24.99
08/31/2015	ONLINEAHA.ORG	J GARDNER BBP	15.95
08/31/2015	ORIENTAL TRADING CO	staff/team bonding supplies	49.99
08/31/2015	ORIENTAL TRADING CO	PAWS Prizes	157.88
08/31/2015	OSI*UNITEDSTATESFLAG	U S Flag for Turi Classroom	26.65
08/31/2015	PANERA BREAD #3066	Food for staff	14.55
08/31/2015	PAYPAL *COLORADOART	Conference Registration-Boyle	240.00
08/31/2015	PERFORMANCE BIKE SHOP	PE supplies for bikes	25.19

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/31/2015	PERRY PARK COUNTRY CLU	B. Golf/Tournament entry fee	150.00
08/31/2015	PICCINO WOOD OVEN PIZZ	Meeting RE: ULF	34.50
08/31/2015	PICCINO WOOD OVEN PIZZ	Lunch MH meeting	68.50
08/31/2015	PLAK SMACKER	HS Toothbrushes	43.46
08/31/2015	PRO WINDS	Sax Harness	46.10
08/31/2015	RED ROBIN NO 211	Staff Meeting	71.42
08/31/2015	RENEWABLE FIBER INC	FB/AMES Landscaping Supplies	31.20
08/31/2015	RENEWABLE FIBER INC	FB/Hop Landscaping Supplies	24.95
08/31/2015	RESOURCES FOR READING	Books bags	210.32
08/31/2015	ROBOMIND	Elective supplies	77.00
08/31/2015	SAFEWAY STORE00014803	food supplies Culinary I	44.09
08/31/2015	SAFEWAY STORE 00027912	devries/gift for guest speaker	14.28
08/31/2015	SAMS CLUB #6635	Boys underwear	21.67
08/31/2015	SAMS CLUB #6635	Snacks for Outdoor Education	171.05
08/31/2015	SAMSCLUB #6634	Cups	18.68
08/31/2015	SAMSCLUB #6634	Snacks	253.69
08/31/2015	SAMSCLUB #6634	Tax refund due to mistake last month	(1.65)
08/31/2015	SAMSCLUB #6635	Snacks for sacc	77.85
08/31/2015	SAMSCLUB #6635	snacks for prek	28.49
08/31/2015	SAMUEL FRENCH INC.	Our Town Scripts	213.25
08/31/2015	SAN FRANCISCO TRANSPOR	transport airport to hotel San Fran.	70.00
08/31/2015	SAVERS 1194	pillows for quiet centers	19.95
08/31/2015	SCHOLASTIC BOOK CLUB	Books for ELA Classroom students	98.00
08/31/2015	SCHOOL HEALTH CORP	Supplies for health clinic	500.68
08/31/2015	SCRIPPS SPELLING BEE	Spelling bee	136.00
08/31/2015	SEARS OUTLET 9764	refrigerator for clinic	753.92
08/31/2015	SHIFFLER EQUIPMENT SAL	Locker Repair Parts	98.44
08/31/2015	SHIFFLER EQUIPMENT SAL	Maintenance Supplies, flag holder	51.33
08/31/2015	SNOOZE	Food/HS Principals Mtg	29.00
08/31/2015	SSI*SCHOOL SPECIALTY	Math Program Supp-Envelopes	17.80
08/31/2015	SSI*SCHOOL SPECIALTY	Office exp-soccerballs	46.80
08/31/2015	STAPLES	Office Supplies	2.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/31/2015	STAPLES	Office Supplies	2.00
08/31/2015	STAPLES	Playground signs	94.47
08/31/2015	STAPLES	IS Envelope	12.00
08/31/2015	STAPLES	office supplies	57.46
08/31/2015	STAPLES	office supplies	25.29
08/31/2015	STAPLES	Desktop calendars	24.98
08/31/2015	STAPLES	office organizer	38.59
08/31/2015	STAPLES	Math Bin Return	(6.55)
08/31/2015	STAPLES	Kinder Supplies	46.58
08/31/2015	STAPLES	Tower Fan	59.99
08/31/2015	STAPLES	Office Supplies	27.61
08/31/2015	STAPLES	Office Supplies	116.83
08/31/2015	STAPLES	Kinder Supplies	18.90
08/31/2015	STAPLES	Folders for Post Grad	8.34
08/31/2015	STAPLES	Pencils,manila folders,clips	57.82
08/31/2015	STAPLES	Office Supplies	1.99
08/31/2015	STAPLES	classroom supply items	67.55
08/31/2015	STAPLES	Athletics-supply tape	28.19
08/31/2015	STAPLES	ice packs for health room	42.98
08/31/2015	STAPLES	Office Supplies	81.09
08/31/2015	STAPLES	Office Supplies, Printer Ink	127.84
08/31/2015	STAPLES	Office Supplies	76.21
08/31/2015	STAPLES	Fax cartridge, pens, napkins, coffee,	103.97
08/31/2015	STAPLES	art/office supplies	32.61
08/31/2015	STAPLES	Name badge holders	21.59
08/31/2015	STAPLES	5th-Avery labels	20.60
08/31/2015	STAPLES	Split - Art-Posterboard	123.60
08/31/2015	STAPLES	Math program supplies- staples	12.99
08/31/2015	STAPLES	Tape	10.22
08/31/2015	STAPLES	Office supplies	13.50
08/31/2015	STAPLES	SPEd supplies	17.22
08/31/2015	STAPLES	Technology supplies	91.57

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/31/2015	STAPLES	General Office Supplies	141.21
08/31/2015	STAPLES	Office Supplies	238.76
08/31/2015	STAPLES	StuGov lanyards	26.16
08/31/2015	STAPLES	General supplies, white ou	7.56
08/31/2015	STAPLES 00114355	Pens,Pencils,WireBaske	31.47
08/31/2015	STAPLES 00114447	crayola markers	3.75
08/31/2015	STAPLES DIRECT	supplies	50.40
08/31/2015	SUBWAY 03061983	Continental League Lunches	2,600.00
08/31/2015	SUPERSHUTTLE EXECUCARW	Mindsteps Leadership conferenc	149.50
08/31/2015	SUPERSHUTTLE EXECUCARW	Mindsteps Leadership conferenc	149.50
08/31/2015	SUPERSHUTTLE EXECUCARW	Mindsteps Leadership conferenc	149.50
08/31/2015	SUPERSHUTTLE EXECUCARW	Mindsteps Leadership conferenc	149.50
08/31/2015	SUPERSHUTTLE EXECUCARW	Mindsteps Leadership conferenc	149.50
08/31/2015	TARGET 00002717	Art Room Supplies	74.38
08/31/2015	TARGET 00002717	Clorox Wipes	9.98
08/31/2015	TARGET 00002717	Clorox Wipes	4.99
08/31/2015	TARGET 00002717	Snacks, Juice, Medicine for Staff	135.06
08/31/2015	THE HOME DEPOT 1519	FB/EAST Landscaping Supply	8.94
08/31/2015	THE HOME DEPOT 1519	KB/Stadium Electrical Supply	69.74
08/31/2015	THE HOME DEPOT 1519	FB/East Grounds Supply	13.94
08/31/2015	TOUCH OF MODERN	Wireless microscope	234.99
08/31/2015	TRADESMART 9401 LITTLE	Art Books - used	38.93
08/31/2015	TRANSWEST TRUCKS	3 Clearance Lamps	33.84
08/31/2015	UNITED 01626030680234	Baggage fee U.A.	25.00
08/31/2015	US TOY CO INC	Returned hula hoops	(37.78)
08/31/2015	US TOY CO INC	Jump ropes	13.46
08/31/2015	WALGREENS #10455	pictures for cubbies of toys	4.29
08/31/2015	WALGREENS #10455	class photos	8.86
08/31/2015	WAL-MART #1252	gloves, totes	71.90
08/31/2015	WALMART.COM	Candy for Nat'l Payday Week	40.44
08/31/2015	WALMART.COM	Candy for Nat'l Payday Week	40.44
08/31/2015	WALMART.COM	Candy for Nat'l Payday Week	40.44

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/31/2015	WALMART.COM	Candy for Nat'l Payday Week	40.44
08/31/2015	WALMART.COM	General Building Supplies	42.77
08/31/2015	WALMART.COM	Candy for Nat'l Payday Week	40.44
08/31/2015	WALMART.COM	Candy for Nat'l Payday Week	40.44
08/31/2015	WALMART.COM	Candy for Nat'l Payday Week	40.44
08/31/2015	WM SUPERCENTER #1252	Hula hoops and jumpropes	65.37
08/31/2015	WM SUPERCENTER #2892	Boxes	15.45
08/31/2015	WW GRAINGER	LP/NMS Custodial Supply	112.30
09/01/2015	2CO*ESL KIDST	Membership to ESL Kidstuff	29.00
09/01/2015	AMAZON MKTPLACE PMTS	Dixie Cups	14.92
09/01/2015	AMAZON MKTPLACE PMTS	dragon, student recognition	6.99
09/01/2015	AMAZON MKTPLACE PMTS	logitech remote controls	135.80
09/01/2015	AMAZON MKTPLACE PMTS	SVGA VGA Splitter	72.48
09/01/2015	AMAZON MKTPLACE PMTS	McDowell Bridge Books	348.51
09/01/2015	AMAZON MKTPLACE PMTS	McDowell stickers for students	15.66
09/01/2015	AMAZON MKTPLACE PMTS	Toner Cartridges	139.90
09/01/2015	AMAZON MKTPLACE PMTS	Keyboard part	15.43
09/01/2015	AMAZON MKTPLACE PMTS	binder rings, PTAS	60.06
09/01/2015	AMAZON MKTPLACE PMTS	Science Class Grading Stamps	14.90
09/01/2015	AMAZON MKTPLACE PMTS	Toner Cartridges	139.90
09/01/2015	AMAZON MKTPLACE PMTS	AC-DC Adapters	34.50
09/01/2015	AMAZON MKTPLACE PMTS	Art Supplies	13.46
09/01/2015	AMAZON.COM	Page music storage	128.89
09/01/2015	AMAZON.COM	Library books	39.47
09/01/2015	AMAZON.COM	HS project paper	34.45
09/01/2015	AMAZON.COM	2 Erin Hunter bks	17.64
09/01/2015	AMAZON.COM	Walk2Moons Class Set	200.00
09/01/2015	AMAZON.COM	Walk2Moons Class Set	88.70
09/01/2015	AMAZON.COM	Walk2Moons Class Set	88.70
09/01/2015	AMAZON.COM	Library Books	26.69
09/01/2015	AMZ*PENN STATE INDUS	Turning supplies	128.85
09/01/2015	AT&T*BILL PAYMENT	cell phone	44.67

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/01/2015	BSN*SPORT SUPPLY GROUP	Basketballs for recess	129.99
09/01/2015	CHIPOTLE 1857	meal/travelling	10.82
09/01/2015	CTI-CME-CE	Substance Abuse training	50.00
09/01/2015	DBC*BLICK ART MATERIAL	Art Supply	364.18
09/01/2015	DECKER EQUIPMENT	Gray balls for chair legs	32.95
09/01/2015	DENVER ATHLETIC SUPPLY	Cal-Wood T-Shirts	385.00
09/01/2015	DOLRTREE 5094 00050948	Baskets	16.00
09/01/2015	EDUCATION WEEK	Ed Week Subscription	39.00
09/01/2015	EPSON *STORE	classroom projectors	1,199.97
09/01/2015	FASTSIGNS ENGLEWOOD	Credit for Inadvertent charge to CC	(92.00)
09/01/2015	HILLYARD INC DENVER	general cleaning supplies	244.97
09/01/2015	HILLYARD INC DENVER	Custodial supplies	474.79
09/01/2015	HILLYARD INC DENVER	Urinal Screens	36.62
09/01/2015	HILLYARD INC DENVER	Cleaning supplies	113.14
09/01/2015	HILLYARD INC DENVER	Custodial supplies	0.19
09/01/2015	HILLYARD INC DENVER	Liners, TP, PT, soap, gloves, arsenal	1,393.21
09/01/2015	HISTORIC RAIL ADVENTUR	Georgetown loop FT	982.37
09/01/2015	IKEA CENTENNIAL	Math Mterials 3rd gr	317.96
09/01/2015	KING SOOPERS # 0131	Snacks for MH meetins	30.97
09/01/2015	KING SOOPERS #0008	cafeteria food for resale	1.98
09/01/2015	KING SOOPERS #0038	cafeteria food for resale	3.96
09/01/2015	KING SOOPERS #0047	Knife Skills/Spring Rolls Labs	74.66
09/01/2015	KING SOOPERS #0122	Culinary Supplies	11.55
09/01/2015	KING SOOPERS #0122	SACC Food	55.15
09/01/2015	LITTLETON ACE HARDWARE	Drain cleaner, plug ends for projector	15.72
09/01/2015	LJL*LIBRARY JOURNALS	Subscription	81.99
09/01/2015	MICHAELS STORES 2769	arts and craft supplies for prek	72.51
09/01/2015	MICHAELS STORES 2769	dot paint for sacc	16.99
09/01/2015	MICRO CENTER #181 RETA	DVD splitter cable	15.99
09/01/2015	MURDOCHS RANCH &HOME #	PS/DW ST Work Boots	159.99
09/01/2015	MURDOCHS RANCH &HOME #	PS/Stadium Stadium Supplies	7.58
09/01/2015	NORTHEAST FOUNDATION F	Threat Assessment books	140.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/01/2015	PANERA BREAD #3068	Beninghof Workshop Lunch	360.43
09/01/2015	PAYPAL *ADAPTIVATIC	Assistive Technology Supplies	59.00
09/01/2015	PAYPAL *COLORADOART	CAEA Membership:Hawthorne	55.00
09/01/2015	PAYPAL *COLORADOART	CAEA Mmbrshp:Davidson	55.00
09/01/2015	PAYPAL *COLORADOART	CAEA Conf: Hawthorne	240.00
09/01/2015	PAYPAL *COLORADOART	CAEA Conf: Davidson	240.00
09/01/2015	PAYPAL *COLORADOART	CAEA Conference	205.00
09/01/2015	PAYPAL *COLORADOART	CAEA Conference	240.00
09/01/2015	PAYPAL *COLORADOART	CAEA Membership:King	55.00
09/01/2015	PAYPAL *COLORADOART	CAEA Fall Conf:King	240.00
09/01/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/01/2015	PERFORMANCE BIKE SHOP	PE Supplies for bikes	9.99
09/01/2015	RGS PAY*	Monthly calendar	17.54
09/01/2015	ROCHESTER 100, INC	homework folders	148.80
09/01/2015	SAMS CLUB #6634	Knife Skills/Spring Rolls Labs	232.60
09/01/2015	SAMS CLUB #6634	Membership Fees	145.00
09/01/2015	SAMSCLUB #6634	Schrader/food for concessions	475.72
09/01/2015	SAMSCLUB #6634	Nursery Supplies	158.10
09/01/2015	SSI*PREMIER HAM&STEPH	planners, class fee	387.71
09/01/2015	SSI*PREMIER HAM&STEPH	planners, class fee	316.82
09/01/2015	SSI*PREMIER HAM&STEPH	planners, class fee	368.99
09/01/2015	SUMDOG.COM	SumDog licenses	360.00
09/01/2015	THE HOME DEPOT 1519	Wire Solder, Drill Bits, Hooks	114.41
09/01/2015	THE MATH LEARNING CENT	Student Number Rack Kit for East	10.00
09/01/2015	TITAN MACHINERY - DENV	#217E Ball Joint Link, 2 Seal Kits	217.95
09/01/2015	UNCAGED ERGONOMICS	return ergonomic desk-Metske	(49.99)
09/01/2015	WAL-MART #1252	Folders-FCCLA kick-off	7.98
09/01/2015	WAL-MART #5137	FD-sharpies, binders	14.79
09/01/2015	WM SUPERCENTER #5137	FCCLA mtg. refreshments	25.94
09/01/2015	WW GRAINGER	MC/WIlder Mechanical Supply	276.57
09/01/2015	WW GRAINGER	RK/Sandburg Bulb Box	118.90
09/01/2015	WW GRAINGER	wall clocks	86.06

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/01/2015	WW GRAINGER	MC/Hop Mechanical Supply	307.65
09/02/2015	AGNT FEE 89006394456335	Travel Agent Fee	60.00
09/02/2015	AMAZON MKTPLACE PMTS	Book for K-Plus	16.51
09/02/2015	AMAZON MKTPLACE PMTS	Office Supplies	58.79
09/02/2015	AMAZON MKTPLACE PMTS	Foot chair cover	4.36
09/02/2015	AMAZON.COM	Art-0Water color paper	88.08
09/02/2015	AMAZON.COM	Library Books	12.14
09/02/2015	AMAZON.COM	Library Books	28.86
09/02/2015	AMAZON.COM	Library Books	20.94
09/02/2015	AMAZON.COM	Library Books	44.00
09/02/2015	AMAZON.COM	Teacher instructional books	326.55
09/02/2015	AMAZON.COM	Library Books	37.19
09/02/2015	AMAZON.COM	Art photo paper/Art paper	188.28
09/02/2015	AMAZON.COM	blocks	31.99
09/02/2015	AMAZON.COM	Library Books	34.25
09/02/2015	AMAZON.COM	Supply-Light stand and mount	22.36
09/02/2015	AMAZON.COM	iron and holder, melting beads	72.26
09/02/2015	AMAZON.COM	Food for staff	49.99
09/02/2015	AMAZON.COM	Walkie talkies for staff	127.74
09/02/2015	AMAZON.COM	Instructional Supplies	10.99
09/02/2015	ART.COM/ALLPOSTERS.COM	Truancy poster	29.14
09/02/2015	AUTO TRUCK GROUP	#241 2 Plow Hitch Pins w/ Cotter Pins	41.15
09/02/2015	BARNES&NOBLE.COM-BN	Library Books	224.15
09/02/2015	BEAVER RUN RESERVATION	CAEA Conf Lodging Deposi	172.00
09/02/2015	BRINDISI CUCINA DI MAR	meal/travelling	52.69
09/02/2015	BYU CONTINUING ED2	Instructional supplies	140.00
09/02/2015	COLORADO ASSOC00 OF 00	Bouwman CASE Dues	290.00
09/02/2015	COLORADO ASSOC00 OF 00	membership dues	50.00
09/02/2015	CORNER BAKERY CAFE1528	Lunch for Spanish Materials Committee	300.50
09/02/2015	CRAFT SUPPLIES USA CAT	Inlay materials	11.75
09/02/2015	DBC*BLICK ART MATERIAL	Art-rubber cement	133.92
09/02/2015	DISTRIBUTITVE EDUCATIO	LHS marketing class materials	485.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/02/2015	DMI* DELL K-12 PTR	Twain - Toner - P9299	531.01
09/02/2015	DMI* DELL K-12 PTR	C. Perry - Monitor	179.39
09/02/2015	ERINCONDREN.COM	General Office Supplies	46.95
09/02/2015	GIBBS SMITH PUBLISHER	instructional supplies	1,239.50
09/02/2015	HOBBY-LOBBY #0117	Craft Supplies	124.14
09/02/2015	INDEED	advertising	104.17
09/02/2015	KEYSTONE RESV	CASPA Conference	305.00
09/02/2015	KING SOOPERS # 0131	coffee, snacks	24.48
09/02/2015	KING SOOPERS # 0131	Deli Trays Gr 2/3 Math Training	252.78
09/02/2015	KING SOOPERS #0063	Food for CSSAC and early dismissal	23.09
09/02/2015	KING SOOPERS #0071	Culinary Essentials Supplies	242.26
09/02/2015	LONE TREE GOLF	B. Golf/JV Tournament Entry Fee	155.00
09/02/2015	MHE*MCGRAW-HILL ECOMM	Aleks	1,330.00
09/02/2015	MHE*MCGRAW-HILL ECOMM	Aleks	1,330.00
09/02/2015	MINDSTEPS INC	Mindsteps Registration Summers/Graybea	1,094.00
09/02/2015	NACAC	PD- Webinar on Test Anxiety	30.00
09/02/2015	OFFICE DEPOT #2137	No description entered/ct	(18.23)
09/02/2015	OFFICE DEPOT #469	Labels for Gr 3 Elem Math Teachers	20.00
09/02/2015	ORIENTAL TRADING CO	staff/team bonding supplies	90.22
09/02/2015	PANERA BREAD #203068	Elem Principals mtg lunch	196.97
09/02/2015	PAYPAL *COLOHSCA	CHSCA Memberships	280.00
09/02/2015	PAYPAL *COLORADOART	CAEA Conference	300.00
09/02/2015	PAYPAL *COLORADOART	CMEA Membership: Svige	55.00
09/02/2015	PAYPAL *COLORADOART	CAEA Conference:Svige	240.00
09/02/2015	PAYPAL *IDA-RMB	Registration for Graybeal	260.00
09/02/2015	PAYPAL *IDA-RMB	Registration for 4 Literacy Specialists	1,000.00
09/02/2015	PAYPAL *SWEISSMUSIC	Percussion Straps	147.40
09/02/2015	PITSCO INC	Rubberbands, Wax Paper, String, Sticks	89.80
09/02/2015	QUICKSHIP	Dell B5460dn Toner	163.37
09/02/2015	QUICKSHIP	Dell 5330dn Toner	94.36
09/02/2015	REALITYWORKS INC	Teen Choices - Infant Wristbands	39.00
09/02/2015	ROCKY MOUNTAIN BOTTLED	bottled water	26.50

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/02/2015	SAMSCLUB #6634	OHS Back to School Night	188.97
09/02/2015	SAMSCLUB #6634	OMS Back to School Night	94.49
09/02/2015	SAMSCLUB #6634	Redirection Back to School Nigh	94.49
09/02/2015	SCHOLASTIC MAGAZINES	Student Magazines	577.50
09/02/2015	SCHOLASTIC MAGAZINES	Student Magazines	653.40
09/02/2015	SCHOOL DATEBOOKS	Student Planners	1,062.77
09/02/2015	SCRIPPS SPELLING BEE	Spelling Bee entry fees	272.00
09/02/2015	SCRIPPS SPELLING BEE	Spelling Bee entry fees	544.00
09/02/2015	SCRIPPS SPELLING BEE	Spelling Bee entry fees	272.00
09/02/2015	SCRIPPS SPELLING BEE	Spelling Bee entry fees	408.00
09/02/2015	SHIFFLER EQUIPMENT SAL	WH/ESC Custodial Supply	86.10
09/02/2015	SIGNATURE OFFSET	code of conduct	1,013.00
09/02/2015	SO.SUBURBAN GOLF	Golf Club Fees	600.00
09/02/2015	SQ *PARADISE DESIGN	HS-program sweatshirts	178.25
09/02/2015	SQ *S.N.T. ED. CONSULT	conference, osthoff	149.00
09/02/2015	SSI*SCHOOL SPECIALTY	comp books	56.25
09/02/2015	STAPLES	Office Supplies	10.57
09/02/2015	STAPLES	Toner for printers	449.95
09/02/2015	STAPLES	Math - markers	170.10
09/02/2015	STAPLES	pkg tape/markers/soap	67.82
09/02/2015	STAPLES	dryline liquid paper	30.84
09/02/2015	STAPLES	pens IS	14.85
09/02/2015	STAPLES	Desk Organizer	65.56
09/02/2015	STAPLES	Staff Supplies	50.87
09/02/2015	STAPLES	FoldersPensPowerStrips	74.08
09/02/2015	STAPLES	office supply - jump drive	8.17
09/02/2015	STAPLES	instructional supplies	44.86
09/02/2015	STAPLES	Class Supplies	205.49
09/02/2015	STATEWIRE	Shop Supplies & Hardware	53.99
09/02/2015	STRICTLYFORKIDSSTORE C	Nursery Supplies	173.33
09/02/2015	THE HOME DEPOT 1507	Copper wire, soldering gun	102.29
09/02/2015	THE HOME DEPOT 1519	FB/LHS Landscaping Supply	25.95

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/02/2015	THE HOME DEPOT 1519	CG/ESC Electrical Supply	9.47
09/02/2015	THE HOME DEPOT 1519	PS/Stadium Stadium Supplies	20.91
09/02/2015	THE WEBSTAURANT STORE	Practical Arts - Salesmanship Lessons	279.94
09/02/2015	TME*TIME FOR KIDS	Student Magazines	1,657.80
09/02/2015	TRANSWEST TRUCKS	2 AD-9 Seal Kits, 4 Oil Filters	85.20
09/02/2015	UNITED 01676456616015	ASCD Conference - LS Team	285.20
09/02/2015	UNITED 01676456616026	ASCD Conference - LS Team	285.20
09/02/2015	UNITED 01676456616030	ASCD Conference - LS Team	285.20
09/02/2015	UNITED 01676456616041	ASCD Conference - LS Team	285.20
09/02/2015	UNITED 01676456616052	ASCD Conference - LS Team	285.20
09/02/2015	UNITED 01676456616063	ASCD Conference-LS Team	285.20
09/02/2015	UNITED 01676456616074	ASCD Conference - LS Team	285.20
09/02/2015	UNITED 01676456616085	ASCD Conference - LS Team	285.20
09/02/2015	UNITED 01676456616096	ASCD Conference - LS Team	246.20
09/02/2015	WM SUPERCENTER #1252	Supplies for SACC kids	52.88
09/02/2015	WW GRAINGER	Custodial Supplies	90.26
09/02/2015	WW GRAINGER	3 Bags Single Rod Pegboard Hooks	29.40
09/02/2015	WW GRAINGER	Custodial Supplies	30.32
09/02/2015	WW GRAINGER	JP/ESC Mechanical Supplies	40.85
09/02/2015	WW GRAINGER	RM/DW mechanical Supply	18.48
09/03/2015	AMAZON MKTPLACE PMTS	Cart for the science classroom	99.99
09/03/2015	AMAZON MKTPLACE PMTS	Telephones	528.00
09/03/2015	AMAZON MKTPLACE PMTS	Brother Copier Toner	73.20
09/03/2015	AMAZON MKTPLACE PMTS	General Book	12.71
09/03/2015	AMAZON MKTPLACE PMTS	Office Supplies	52.41
09/03/2015	AMAZON MKTPLACE PMTS	Demo clock/extention cord	89.59
09/03/2015	AMAZON MKTPLACE PMTS	Medical Supplies	33.92
09/03/2015	AMAZON MKTPLACE PMTS	Medical Supplies	17.00
09/03/2015	AMAZON MKTPLACE PMTS	General Supplies	32.99
09/03/2015	AMAZON MKTPLACE PMTS	Medical Supplies	136.75
09/03/2015	AMAZON MKTPLACE PMTS	Office supply-Laminating film	51.41
09/03/2015	AMAZON MKTPLACE PMTS	Physics 5th Edition Book	25.80

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/03/2015	AMAZON MKTPLACE PMTS	Supplies	15.94
09/03/2015	AMAZON MKTPLACE PMTS	Medical Supplies	12.15
09/03/2015	AMAZON MKTPLACE PMTS	Art-Cowboy Studio Light bulbs	52.98
09/03/2015	AMAZON.COM	GT mini grant-Field	31.96
09/03/2015	AMAZON.COM	Library Books	37.65
09/03/2015	AMAZON.COM	GT mini grant-Littleton Acad	131.92
09/03/2015	AMAZON.COM	Teacher Classroom Supplies	70.23
09/03/2015	AMAZON.COM	Books	107.84
09/03/2015	AMAZON.COM	1 book Elem ULF Research Prof Dev	42.84
09/03/2015	AMAZON.COM	GT mini grant-Littleton Acad	140.17
09/03/2015	AMAZON.COM	Book Sets	29.94
09/03/2015	AMAZON.COM	Book Set	85.59
09/03/2015	AMAZON.COM	Instructional Supplies	122.99
09/03/2015	AMAZON.COM	Library Books	14.64
09/03/2015	AMAZON.COM	dual Band wireless adapter	186.20
09/03/2015	AMERICAN 00102897930990	Baggage fee (one checked bag)-MS	25.00
09/03/2015	AMERICAN 00102897958820	AAirlines Check Baggage	25.00
09/03/2015	AMZ*SHINDIGZ	Spirit Beads for Resale	101.96
09/03/2015	API	Competition Materials	193.70
09/03/2015	ASSOC SUPERV AND CURR	ASCD membership dues	39.00
09/03/2015	BARNES & NOBLE #2245	General Supplies	51.12
09/03/2015	BARNES & NOBLE #2755	Textbooks for AP Capstone Class	278.75
09/03/2015	BARNES&NOBLE.COM-BN	Library books	9.79
09/03/2015	BRECK RESERVATIONS	Business-CMEA conference	166.40
09/03/2015	BSN*SPORT SUPPLY GROUP	Playground equipmen	285.46
09/03/2015	CAROLINA BIOLOGIC SUPP	5th gr Disection	704.46
09/03/2015	COLORADO ASSOC00 OF 00	Case membership M. Porter	290.00
09/03/2015	COMMON GROUND GOLF COU	B. Golf/JV tournament entry fee Refunded	(168.01)
09/03/2015	COMMON GROUND GOLF COU	B. Golf/JV tournament	168.01
09/03/2015	COMMON GROUND GOLF COU	B. Golf/JV tournament entry fee	168.00
09/03/2015	CREATIVE TEACHING	J.Coulter Book Buddies Bag	27.23
09/03/2015	D J*WALL ST JOURNAL	Library- WSJ Subscription	99.95

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/03/2015	DENVER POST CIRCULATIO	Library- Denver Post Subscription	138.00
09/03/2015	DISPLAYS2GOCOM	plastic frames for hallways	67.23
09/03/2015	DMI* DELL K-12 PTR	Twain - Laptop - P9270	815.13
09/03/2015	DMI* DELL K-12 PTR	PMS Waste Toner	23.74
09/03/2015	DMI* DELL K-12 PTR	PMS Imaging Drum	177.64
09/03/2015	DNC TRAVEL HOSPITA	Food-BoardDocs Conference	6.65
09/03/2015	DOLRTREE 3915 00039156	SAFE clubs supplies	67.00
09/03/2015	EINSTEIN BROS BAGELS09	Staff Meeting Refreshments	15.99
09/03/2015	EINSTEIN BROS-ONLINE C	Breakfast for Spanish Materials Committe	60.97
09/03/2015	GIANT INTERNATIONAL US	walkie-talkies	519.92
09/03/2015	GREASE MONKEY #82	driver ed oil change	38.49
09/03/2015	HILLYARD INC DENVER	WH/DW Custodial Equip Supply	109.38
09/03/2015	HOBBY LOBBY ECOMM	Chalk board for truancy	46.75
09/03/2015	HOBBYLINC COM	Round Brass Tube	73.18
09/03/2015	IKEA HOME SHOPPING	Chair for 1st grade	93.71
09/03/2015	IN *CCS PRESENTATION S	Licenses for Smart Notebooks	432.00
09/03/2015	J W PEPPER AND SON INC	Choir music	166.99
09/03/2015	KING SOOPERS # 0131	Sept. ETAC meeting supplies	89.28
09/03/2015	KING SOOPERS # 0131	BTSN BBQ Supplies	17.99
09/03/2015	KING SOOPERS #0047	cafeteria food for resale	3.00
09/03/2015	KING SOOPERS #0122	Bread, Cereal, Butter	19.24
09/03/2015	KING SOOPERS #0122	Spray Bottles	3.18
09/03/2015	LITTLETON ACE HARDWARE	Paint for parking lot numbers	40.44
09/03/2015	LOWES #02419*	Furniture-Refrigerator Admin Mair	403.00
09/03/2015	MAGNETIC CONCEPTS	Athletics Magnetic letters/numbers	85.07
09/03/2015	NATIONAL TICKET CO	hofschire/wristbands for hc	28.89
09/03/2015	NBEA	NBEA Membership: Sawyer	85.00
09/03/2015	NBEA	NBEA Membership: Grantham	85.00
09/03/2015	NBEA	NBEA Membership: Swank	85.00
09/03/2015	NBEA	NBEA Membership: Krueger	85.00
09/03/2015	NCS PEARSON	Aimsweb License Renewa	2,280.00
09/03/2015	OFFICE DEPOT #469	Chart paper	33.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/03/2015	PANERA BREAD #203068	Lunch for Elem ULF Committee 9/2/15	207.34
09/03/2015	PANERA BREAD #3068	GT teacher training on id'ing	225.18
09/03/2015	PARTY CITY	General Supplies	38.84
09/03/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/03/2015	PAYPAL *IDA-RMB	Dyslexia conference	660.00
09/03/2015	PERFORMANCE MOBILITY	3 Quarts Hydraulic Fluid	195.00
09/03/2015	REGAL PIEDMONT-DN	JB/Whitman Carpentry Supply	342.96
09/03/2015	RINGS & THINGS	Block and Clamp	10.87
09/03/2015	SAMS CLUB #6634	PBIS Rewards	424.82
09/03/2015	SAMS CLUB #6635	Snack food	164.47
09/03/2015	SARANELLOS WHEELING	Brddocs Conf	57.08
09/03/2015	SCHOLASTIC BOOK CLUB	Books-3rd grade	47.00
09/03/2015	SPROUTS FARMERS MARK	grapes,apples,oranges	13.24
09/03/2015	STAPLES	office supplies	205.48
09/03/2015	STAPLES	Wrist rest - Talavera	31.49
09/03/2015	STAPLES	3rd gr pencil sharpners	55.86
09/03/2015	STAPLES	office supplies	77.07
09/03/2015	STAPLES	ELA Supplies	8.16
09/03/2015	STAPLES	Teacher Supplies	83.29
09/03/2015	STAPLES	surge protectors	59.98
09/03/2015	STAPLES	Credit for L Samora Staples Order	(201.76)
09/03/2015	STAPLES	Office Supplies, Toner	310.99
09/03/2015	STAPLES	Electric Pencil Sharpener	22.52
09/03/2015	STAPLES	Treats for students	10.95
09/03/2015	STAPLES	Projection Screen/Rm 314	72.99
09/03/2015	STAPLES	Kinder Supplies	109.17
09/03/2015	STAPLES	Letter tray	13.34
09/03/2015	STAPLES	Pencil sharpeners	118.77
09/03/2015	STAPLES	Double Coated Tape	62.05
09/03/2015	STAPLES	Treats for students	13.56
09/03/2015	STAPLES	General Office Supplies	49.13
09/03/2015	STAPLES	Office exp-Staples,whistles	45.13

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/03/2015	STAPLES	Math prgrm exp-Mrkrs, flng crt	58.11
09/03/2015	STAPLES	surge protectors	59.37
09/03/2015	STAPLES	Whistles	19.58
09/03/2015	STAPLES	3 De class supplies	117.09
09/03/2015	STAPLES 00114447	General supplies	85.78
09/03/2015	STICKER MULE	School Sticker	542.00
09/03/2015	TARGET 00002717	Ice Cube Trays-TAX Charged	23.53
09/03/2015	TARGET 00002717	Clinic- Supplies	44.22
09/03/2015	TARGET 00002717	No description entered/ct	47.58
09/03/2015	TARGET 00022616	Secondary Ed supplies	30.82
09/03/2015	TARGET 00022616	Elementary Ed supplies	30.81
09/03/2015	TARGET 00027169	office supplies	5.16
09/03/2015	THE HOME DEPOT 1519	drill bits,flash light,ext cord	39.92
09/03/2015	THE HOME DEPOT 1519	KB/TSC Electrical Supply	216.82
09/03/2015	THE HOME DEPOT 1519	Custodial supplies	5.94
09/03/2015	THE HOME DEPOT 1519	Batteries, Tape, Velcro, Spray Paint	278.05
09/03/2015	THE HOME DEPOT 1519	shade structures for GG to be reimbursed	237.00
09/03/2015	THRIFTY SCOTSMAN P	Postage chromebook return	13.72
09/03/2015	TOOLPLANET	SACC Supplies	77.89
09/03/2015	USPS 07558502630308316	Certified letters	6.74
09/03/2015	USPS 07558502630308316	Certified Letters	6.74
09/03/2015	WHOLEFDS SGN 10273	Spring Rolls Lab	13.98
09/03/2015	WM SUPERCENTER #2751	driver ed car mirror	5.88
09/03/2015	WW GRAINGER	PP/ESC Bulb Boxes	59.45
09/03/2015	WW GRAINGER	coat hooks for rm 141	137.04
09/04/2015	A&A TRADIN POST	custodial supplies	37.48
09/04/2015	ACE HDW CHERRY HILLS M	mounting tape for cork board rm 213	38.63
09/04/2015	ACHIEVE3000 INC	A.Flanagan K Smarty Ants	650.00
09/04/2015	AMAZON MKTPLACE PMTS	Earbuds for Resale	142.00
09/04/2015	AMAZON MKTPLACE PMTS	Clinic Cups	13.62
09/04/2015	AMAZON MKTPLACE PMTS	General Book	9.87
09/04/2015	AMAZON MKTPLACE PMTS	Ball pumps	21.98

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/04/2015	AMAZON.COM	GT mini grant-Littleton Acad	59.96
09/04/2015	AMAZON.COM	Folders w/prongs for math	201.70
09/04/2015	AMAZON.COM	GT mini grant-Field	31.96
09/04/2015	AMAZON.COM	Library Books	12.72
09/04/2015	AMAZON.COM	Library Books	60.58
09/04/2015	B&H PHOTO, 800-606-696	camera replacement for cafeteria door	307.96
09/04/2015	BLUEBERRYS BAKERY & CA	Meeting Refreshments	40.46
09/04/2015	BROADWAY TOTAL POWER	CW/DW Landscaping Supplies	33.90
09/04/2015	CAROLINA BIOLOGIC SUPP	Zoology Class Supplies	293.83
09/04/2015	CHEMWORLD	JB/DW Mechanical Supply	115.96
09/04/2015	COLORADO NONPROFITS A	Job posting-D&A	90.00
09/04/2015	COOPER'S HAWK WHEELING	Brddocs Conf	64.76
09/04/2015	CORWIN *LEARNING	Staff Development	599.00
09/04/2015	DBC*BLICK ART MATERIAL	art supplies	5.70
09/04/2015	DBC*BLICK ART MATERIAL	Art-Human hand stand/skeletons,charcoa	196.80
09/04/2015	DEMCO INC	Science - versastrips	244.16
09/04/2015	DISCOUNT SCHOOL SUPPLY	costumes, helmets, tool box, stamps, etc	783.08
09/04/2015	DISCOUNT SCHOOL SUPPLY	trikes	357.20
09/04/2015	DISTRIBUTITVE EDUCATIO	DECA study Materials	177.95
09/04/2015	DMI* DELL K-12 PTR	Dell 2150cdn print cartridges/Truancy	419.86
09/04/2015	EAI EDUCATION	Math Materials	586.20
09/04/2015	EVERBIND	Z for Zachariah	514.08
09/04/2015	FAMILY DOLLAR #2658	Water bottles for students	10.50
09/04/2015	FLESHER-HINTON MUSIC C	3rd grade recorders	546.69
09/04/2015	GOPHER SPORT	Soccer Nets	233.77
09/04/2015	HILLYARD INC DENVER	WH/ESC Custodial Maintenance Supply	28.82
09/04/2015	HILLYARD INC DENVER	WH/ESC Custodial Maintenance Supply	14.41
09/04/2015	HYATT HOTELS BEAVER CR	Hotel for Reading in Rockies-Graybea	220.87
09/04/2015	IN *COLORADO FCCLA	FCCLA district dues	50.00
09/04/2015	JETS PIZZA CO 01	Breitbarth/food for club	108.95
09/04/2015	JIMMY JOHNS - 1494 - M	brethauer/thank u welcome b dance	175.47
09/04/2015	JIMMY JOHNS - 1494 - M	brethauer/dance thank you	7.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/04/2015	KATHRYN WELLS	First aid/CPR Angela and Dee	48.26
09/04/2015	KING SOOPERS # 0131	Supplies for Leadership Team	16.89
09/04/2015	KING SOOPERS # 0131	Ice Cream Soical	49.27
09/04/2015	KING SOOPERS # 0131	Ice Cream Social	24.63
09/04/2015	KING SOOPERS #0038	cafeteria food for resale	8.95
09/04/2015	KING SOOPERS #0041	Student Gov Supplies	14.16
09/04/2015	KING SOOPERS #0109	Dept. meeting supplies	85.25
09/04/2015	KING SOOPERS #0122	SACC Food	76.34
09/04/2015	KING SOOPERS #0122	Culinary Essentials Supplies	11.37
09/04/2015	KING SOOPERS #0122	breakfast-staff	23.05
09/04/2015	KMC-HISTORY COLORADO C	4th Grade Fieldtrip	268.00
09/04/2015	LAKESHORE LEARNING #24	Sand Toys	107.98
09/04/2015	MICRO CENTER #181 RETA	DVD Rewrite & adapters	98.95
09/04/2015	NAPA STORE 3600021	11 Grease Gun Couplers	55.66
09/04/2015	PAYPAL *GYNZY	Site License for Runyon	995.00
09/04/2015	PAYPAL *IDA-RMB	Regist Reading in Rockies-Hickey	270.00
09/04/2015	PAYPAL *IDA-RMB	Reading in the Rockies Conf	540.00
09/04/2015	PLAINS CONSERVATION CE	Plains Cons dep. 4th gr	160.00
09/04/2015	PP*BILLING@DAILYLANGUA	books 4th grade	195.25
09/04/2015	PROCARE SOFTWARE	billing subscription software	560.50
09/04/2015	PROCARE SOFTWARE	Procare Billing System Software	560.50
09/04/2015	RGS PAY*	Headsets for Kindergarten	75.90
09/04/2015	SAMSCLUB #6634	return snack	(6.98)
09/04/2015	SCHOLASTIC INC. KEY 6	Book Bunch Books	38.20
09/04/2015	SCHOLASTIC INC. KEY 6	J. Coulter books	51.24
09/04/2015	SCHOOL NURSE SUPPLY IN	Clinic Supplies	49.80
09/04/2015	SCHOOL OUTFITTERS	Outdoor Trash Cans	721.23
09/04/2015	SHERWIN WILLIAMS #7156	parking lot paint	22.12
09/04/2015	SHURLEY INSTRUCTIONAL	returned order	(2,475.00)
09/04/2015	SIGNS COM INC	General Supplies	36.24
09/04/2015	SPEARS	Food-BoardDocs Conference	36.80
09/04/2015	SQ *AMERICAN LUXURY LI	transport airport to hotel San Fran.	66.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name		Transaction Description	Transaction Amount
09/04/2015	STAPLES		1w supplies JAM plastic folders	13.49
09/04/2015	STAPLES		1R supplies JAM Plastic folders	13.49
09/04/2015	STAPLES		1H supplies Jam Plastic folders	13.49
09/04/2015	STAPLES		3 DU class supply	117.09
09/04/2015	STAPLES		3H class supply	117.09
09/04/2015	STAPLES		Inst. supply - paper	9.70
09/04/2015	STAPLES		FCS-toner	16.45
09/04/2015	STAPLES		Staples Order for Week of Aug 31, 2015	17.34
09/04/2015	STAPLES		Staples Order Week of Aug 31, 2015	96.02
09/04/2015	STAPLES		Staples order Week of Aug 31, 2015	3.76
09/04/2015	STAPLES		1R class supply JAM plastic folders	13.49
09/04/2015	STAPLES		1W class supply JAM plastic folders	13.49
09/04/2015	STAPLES		1H class supply JAM plastic folders	13.49
09/04/2015	STAPLES		Registrar Mailing Labels	61.80
09/04/2015	STAPLES		Music Room Supplies	130.99
09/04/2015	STAPLES		FCS-Purple tape	10.98
09/04/2015	STAPLES		Returned File Folders	(56.47)
09/04/2015	STAPLES		Athletics-chair Mat	(30.07)
09/04/2015	STAPLES		manila envelopes and sheet protector	41.51
09/04/2015	STAPLES		ethernet connector	10.47
09/04/2015	STAPLES		Office-Index cards,chalk,fpens,tape	403.03
09/04/2015	STAPLES		Emergency Procedures Supplies	264.35
09/04/2015	STAPLES		Art-Sharpies/brooms	75.38
09/04/2015	STAPLES		Athletics-chair mat,paper,boards	71.33
09/04/2015	STAPLES		Office-3 hole punch	2.74
09/04/2015	STAPLES		FCS-toner,tapes,easel	166.41
09/04/2015	STAPLES		Credit for double chg in Aug	(20.18)
09/04/2015	STAPLES		Library headphones	55.90
09/04/2015	SUBWAY	00282855	meal/travelling-Wijbrandus	8.15
09/04/2015	TARGET	00002717	Ice Cube Trays	22.41
09/04/2015	TARGET	00002717	Paper towels	30.48
09/04/2015	TARGET	00002717	Ice Cube Trays - CREDIT - TAX Charged	(23.53)

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/04/2015	TEACHER'S DISCOVERY	Spanish Class/Diego Rivera Exhibit	600.00
09/04/2015	TEACHER'S DISCOVERY	World Lang Poster	12.00
09/04/2015	TEACHERSPAYTEACHERS.CO	Teachers Pay Teachers 2nd Gr	16.00
09/04/2015	THE HOME DEPOT 1519	tables,surge protectors, gungee cord for	59.91
09/04/2015	THE HOME DEPOT 1519	Lawn care/framing saw/bubs	88.97
09/04/2015	THE MATH LEARNING CENT	790 Student Math Journals for Elementary	2,257.20
09/04/2015	WAL-MART #5137	Culinary Supplies	33.75
09/04/2015	WESTERN HEALTH-FILTER	Art supplies	176.50
09/04/2015	WHOLEFDS SGN 10273	HOSA career bd. judges food	62.14
09/04/2015	WORDMASTERS	G/T Supplies	99.00
09/04/2015	WW GRAINGER	CW/DW Grounds Supply	40.41
09/07/2015	A&A TRADIN POST	JF/LHS Carpentry Supply	6.80
09/07/2015	ACCO BRANDS DIRECT	JF/ESC Office Supply	35.87
09/07/2015	ACP DIRECT	document cameras	835.28
09/07/2015	ALPINE TROPHIES INC	BOE recognition	454.35
09/07/2015	AMAZON MKTPLACE PMTS	COunseling Resources	23.10
09/07/2015	AMAZON MKTPLACE PMTS	office supplies	70.70
09/07/2015	AMAZON MKTPLACE PMTS	playground supplies	36.51
09/07/2015	AMAZON MKTPLACE PMTS	No description entered/ch	24.59
09/07/2015	AMAZON MKTPLACE PMTS	Projector lamp	57.76
09/07/2015	AMAZON MKTPLACE PMTS	label tape	17.94
09/07/2015	AMAZON MKTPLACE PMTS	Projector bulbs	22.63
09/07/2015	AMAZON MKTPLACE PMTS	Halloween Party Supplies	4.35
09/07/2015	AMAZON MKTPLACE PMTS	Counseling Resources	18.97
09/07/2015	AMAZON MKTPLACE PMTS	Projector lamp	51.64
09/07/2015	AMAZON MKTPLACE PMTS	playground supplies	93.65
09/07/2015	AMAZON MKTPLACE PMTS	manila folders	15.98
09/07/2015	AMAZON MKTPLACE PMTS	Ath Trainer/supplies for training room	25.99
09/07/2015	AMAZON MKTPLACE PMTS	Bulletin Board	83.05
09/07/2015	AMAZON MKTPLACE PMTS	office supplies	67.70
09/07/2015	AMAZON MKTPLACE PMTS	easel pads	190.50
09/07/2015	AMAZON MKTPLACE PMTS	tax	16.72

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/07/2015	AMAZON.COM	Library Books	158.32
09/07/2015	AMAZON.COM	Books	56.56
09/07/2015	AMAZON.COM	Counseling Resources	38.98
09/07/2015	AMAZON.COM	Book professional developmen	29.78
09/07/2015	AMAZON.COM	Books for the library	84.90
09/07/2015	AMAZON.COM	Library Books	14.21
09/07/2015	AMAZON.COM	Fic. bk.	3.80
09/07/2015	AMAZON.COM	2 books - Prof Dev Mindsets for Learning	51.65
09/07/2015	AMAZON.COM	Document Cameras	138.00
09/07/2015	AMAZON.COM	Counseling Resources	48.86
09/07/2015	AMAZON.COM	Dry erase pockets	37.10
09/07/2015	AMAZON.COM	Counseling Resources	21.25
09/07/2015	AMAZON.COM	Library Books	74.49
09/07/2015	AMAZON.COM	Library Books	58.41
09/07/2015	AMAZON.COM	The First Days of School	54.57
09/07/2015	AMAZON.COM	ESL learner book	43.76
09/07/2015	AMERICAN 00102899586980	Baggage fee (one checked bag)-NM	25.00
09/07/2015	AMERICAN 00102899587010	Baggage fee (one checked bag)-NM	25.00
09/07/2015	ASSOC SUPERV AND CURR	Secondary Ed book	25.45
09/07/2015	BANISTERS FLOWERS LLC	Office Supplies	61.95
09/07/2015	CAFE RIO GRAND JUNCTIO	B. Tennis/Team dinner at tournamen	178.13
09/07/2015	CAFE RIO MEXICAN GRILL	Appreciation lunch: custodian	14.48
09/07/2015	CAPT ORG	Internet testing	128.00
09/07/2015	CO ASSOC G & T	CAGT membership renewa	40.00
09/07/2015	COMFORT INN	Boys Tennis-Travel Gr Junctior	218.00
09/07/2015	COMFORT INN	Boys Tennis-Travel Gr Junctior	213.00
09/07/2015	COMFORT INN	Boys Tennis-Travel Gr Junctior	213.00
09/07/2015	COMFORT INN	Boys Tennis-Travel Gr Junctior	213.00
09/07/2015	COMMITTEE FOR CHILDREN	CD/Posters-5th Grade	29.00
09/07/2015	DBC*BLICK ART MATERIAL	Art supplies	369.00
09/07/2015	DENVER ZOO GATE	field trip-K	480.00
09/07/2015	DIA PARKING OPERATIONS	Brddocs Conf	38.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/07/2015	DISCOUNT SCHOOL SUPPLY	Refund for Sales Tax	(22.00)
09/07/2015	DISCOUNT SCHOOL SUPPLY	Refund for Sales Tax	(10.00)
09/07/2015	DISCOUNT SCHOOL SUPPLY	Art Club projects - paper boxes, bird ho	685.48
09/07/2015	DMI* DELL K-12 PTR	Newton - 2 Desktops	1,204.18
09/07/2015	DMI* DELL K-12 PTR	Goddard - Dock - P9287	127.49
09/07/2015	DOLRTREE 3915 00039156	Rickard/hc prizes	87.00
09/07/2015	ETAHAND2MIND	18 sets-Pattern Blocks for Lenski	202.73
09/07/2015	ETAHAND2MIND	12 sets-Pattern Blocks for Centennia	135.15
09/07/2015	ETAHAND2MIND	18 sets-Pattern Blocks for Franklin	202.73
09/07/2015	FEDEXOFFICE 00005744	Rebilled for PTAS copies without tax	10.15
09/07/2015	FEDEXOFFICE 00005744	Refund for PTAS because they charged tax	(10.66)
09/07/2015	FEDEXOFFICE 00005744	PTAS copies	10.66
09/07/2015	FRONTIER PBU1FK	Vision 2015 conf. airfare-M. Leonard	360.71
09/07/2015	GAN*USATODAYCIRC	Library- USAToday Subscription	128.64
09/07/2015	HILLYARD INC DENVER	Tissue & Cleaning Cloths Custodial Use	156.39
09/07/2015	HILLYARD INC DENVER	WH/ESC Custodial SUpplies	257.40
09/07/2015	HILLYARD INC DENVER	Custodial supplies	450.08
09/07/2015	HILLYARD INC DENVER	Cstdl-TP,lnrs, s0ap	363.40
09/07/2015	HILLYARD INC DENVER	Ajax cleanser	32.50
09/07/2015	HILLYARD INC DENVER	Custodial exp-Paper towels	241.69
09/07/2015	HOBBY-LOBBY #0057	picture frames return	(161.85)
09/07/2015	HOBBY-LOBBY #0057	picture frames return	(34.98)
09/07/2015	HU HOT MONGOLIAN GRILL	Staff/Student Field Trip Lunch	51.74
09/07/2015	IN *HOPE REPRO-GRAPHIC	Printing enlargements	40.00
09/07/2015	IN *SCENTCO, INC	student leadership school store	280.12
09/07/2015	INTERNATIONAL TRANSACTION	Order of software licenses screencastify	0.22
09/07/2015	IPEVO INC	document cameras	188.00
09/07/2015	JIMMY JOHNS - 1024	Leadership Team Meeting	51.75
09/07/2015	JIMMY JOHNS - 1494	Football game workers food	32.70
09/07/2015	JIMMY JOHNS - 1494 - M	brethauer/food for stugo kids	213.03
09/07/2015	KING SOOPERS # 0131	Office Supplies - AAA Batteries	6.47
09/07/2015	KING SOOPERS # 0131	B Desmet B'day	24.49

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/07/2015	KING SOOPERS # 0131	Student Council Lunch	13.88
09/07/2015	KING SOOPERS #0038	prek snack supplies	24.43
09/07/2015	KING SOOPERS #0047	Demos/Egg Lab	38.63
09/07/2015	KING SOOPERS #0108	Staff Candy	71.94
09/07/2015	KING SOOPERS #0122	Paper Towels	29.97
09/07/2015	KING SOOPERS #0122	Toothpaste, Suave	5.50
09/07/2015	KMART 4131	Special Needs Equipmen	31.98
09/07/2015	KMART 4131	JH Back to School JH picnic supplies	56.25
09/07/2015	KOLACNY MUSIC	book music for band	442.49
09/07/2015	LAMARS DONUTS 42	staff donuts	35.36
09/07/2015	LAMARS DONUTS 42	staff donuts refund, charged tax	(35.36)
09/07/2015	LAMARS DONUTS 42	staff donuts	32.97
09/07/2015	LANYARD LAB	6th grade badges (c)	281.00
09/07/2015	LEARNING A-Z	A-Z Reading Klines Class	99.95
09/07/2015	MACARONI GRILL20258406	Food-BoardDocs Conference	33.18
09/07/2015	MICHAELS STORES 2104	Art Supply	31.45
09/07/2015	NATIONAL PEN CO LLC	Responsible Ram pencils	429.63
09/07/2015	NATIONALGEO	Geography Bee registration fee	100.00
09/07/2015	NCS PEARSON	Assessment materials	520.46
09/07/2015	NIMCO INC	st ldr School store supplies	224.17
09/07/2015	OFFICE DEPOT #469	Rickard/hc supplies	41.98
09/07/2015	OMNI SAN FRANCISO	lodging@conference-Wijbrandu	1,892.31
09/07/2015	ORIENTAL TRADING CO	PBIS	244.06
09/07/2015	PARTY CITY	Paper supplies	60.57
09/07/2015	PAXTON HARDWOODS	Pine	401.88
09/07/2015	QUALITY INN OF GRAND J	B. Tennis/Team Rooms at tournamen	1,264.00
09/07/2015	RENT A THEME ENTERTAIN	on-site field trip-summe	411.20
09/07/2015	ROMANO'S PIZZERIA	PLC Lunch	455.00
09/07/2015	SAFEWAY STORE00014803	food supplies Culinary I	192.82
09/07/2015	SAMS CLUB #6635	Chocolate for Smores/Outdoor Ed	144.14
09/07/2015	SAMS CLUB #6635	Student Gov Supplies	17.48
09/07/2015	SAMSCLUB #6634	Hurley/pretzels for concessions	36.90

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/07/2015	SAMSCLUB #6634	Supplies/Saute,Egg Labs	277.96
09/07/2015	SCHOLASTIC BOOK CLUB	ESL supplies	125.00
09/07/2015	SCHOLASTIC BOOK CLUB	LA Supplies	117.00
09/07/2015	SCREENCASTIFY	Screencastify licenses-Levesqu	22.36
09/07/2015	SO.SUBURBAN GOLF	Golf Club Fees	600.00
09/07/2015	SSI*CLASSROOM DIRECT	1st Grade Flip Charts & clay	290.79
09/07/2015	SSI*SCHOOL SPECIALTY	Instructional supplies	198.66
09/07/2015	SSI*SCHOOL SPECIALTY	chart paper	5.60
09/07/2015	STAPLES	office supplies	45.00
09/07/2015	STAPLES	Pract Arts - USB drives	109.40
09/07/2015	STAPLES	Supplies for LA	89.97
09/07/2015	STAPLES	Toner Cartridge-Sped	64.99
09/07/2015	STAPLES	Dividers	6.00
09/07/2015	STAPLES	ClassSupplies	80.88
09/07/2015	STAPLES	J.King math supplies	182.25
09/07/2015	STAPLES	Toner Cartridges	215.72
09/07/2015	STAPLES	Pract Arts - sharpies, paper clips	42.91
09/07/2015	STAPLES	Pract Arts - pencil sharpener, squares	70.35
09/07/2015	STAPLES	Pract Arts - USB drives	59.90
09/07/2015	STAPLES	office supplies	23.90
09/07/2015	STAPLES	Masking Tape	20.44
09/07/2015	STAPLES	construction paper	18.15
09/07/2015	STAPLES	Credit for double chg in Aug	(131.14)
09/07/2015	STAPLES	portable eisel	452.36
09/07/2015	STAPLES	Athletics-copy paper	14.27
09/07/2015	STAPLES	office supplies	39.32
09/07/2015	STAPLES	mental health office supplies	89.46
09/07/2015	STAPLES	Returned Markers-Kindergarter	(75.05)
09/07/2015	STAPLES	office supplies	168.57
09/07/2015	STAPLES	Math Classroom Supplies	4.94
09/07/2015	STAPLES	3 hole punch for classroom	2.74
09/07/2015	STAPLES	3 hole punch for Allen's Classroom	2.74

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/07/2015	STAPLES	Williams Class Flair Pens for Math	21.78
09/07/2015	STAPLES	Instructional supplies	69.26
09/07/2015	STAPLES	Classroom supplies	35.39
09/07/2015	STAPLES	Math prgm supp-Filing cart	36.12
09/07/2015	STAPLES	Office exp-Avery lbls, indx crds	43.08
09/07/2015	STAPLES	Supplies	58.76
09/07/2015	STAPLES	Bookbinder for Classroom Use	452.12
09/07/2015	STAPLES	Ink,whiteout,folders,etc	502.23
09/07/2015	STAPLES	1st gr magnets	15.95
09/07/2015	SUMMIT PROFESSIONAL ED	E. Jauregui Summit Pro. Workshop	199.99
09/07/2015	TARGET 00002717	No description entered/ct	14.40
09/07/2015	TARGET 00027169	Nursery Supplies	46.11
09/07/2015	TAYLOR AUTO LLC	#259 4 Tires	572.24
09/07/2015	TEACH TCI	Middle School SS Student Subscriptions	924.00
09/07/2015	TEACHERSPAYTEACHERS.CO	Language Arts items for Kindergarten	6.75
09/07/2015	THE DONUT	staff appreciation	40.00
09/07/2015	THE HOME DEPOT #1509	screws, door stop	34.94
09/07/2015	THE HOME DEPOT 1519	maintenance supplies	69.32
09/07/2015	THE HOME DEPOT 1519	liaison supplies	29.91
09/07/2015	THE HOME DEPOT 1519	JG/Twain Landscaping Supply	15.57
09/07/2015	THE HOME DEPOT 1519	Drama-Play Set materials	610.81
09/07/2015	THE HOME DEPOT 1519	Drama-Play Set materials	185.23
09/07/2015	THE HOME DEPOT 1540	Maintenance supplies	85.73
09/07/2015	TM *COLORADO ROCKIES	Vocal-for singers at game	108.00
09/07/2015	TMG005 DENVER, CO	Thank you lunch	54.97
09/07/2015	UBER TECHNOLOGIES INC	Taxi service to Union Station, Chicago	7.73
09/07/2015	WALGREENS #10455	class photos	14.85
09/07/2015	WAL-MART #1252	No description entered/ct	51.45
09/07/2015	WAL-MART #3313	No description entered/ct	74.37
09/07/2015	WESTIN (WESTIN HOTELS)	Incorrect charge for water, reimbursed	4.00
09/07/2015	WESTIN (WESTIN HOTELS)	Lodging-BoardDocs Conference	667.52
09/07/2015	WESTIN (WESTIN HOTELS)	Brddocs Conf	667.52

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/07/2015	WHOLEFDS LTT #10471	Eggs Benedict Lab	51.74
09/08/2015	AMAZON.COM	Library Books	19.84
09/08/2015	AMAZON.COM	Library Books	51.76
09/08/2015	AMAZON.COM	Books for the library	86.52
09/08/2015	AMAZON.COM	Library Books	165.58
09/08/2015	AMAZON.COM	Library Books	22.72
09/08/2015	AMZ*SSI MAGAZINES	magazine subscription refunc	(19.95)
09/08/2015	DOLRTREE 4338 00043380	General Supplies	24.00
09/08/2015	DOLRTREE 5094 00050948	Classroom supplies-Kindergarter	8.00
09/08/2015	KING SOOPERS #0026	prek snack supplies	42.33
09/08/2015	KING SOOPERS #0041	Smore Supplies for Outdoor Ed	41.31
09/08/2015	KING SOOPERS #0063	Bananas for staff	6.56
09/08/2015	SAMS CLUB #4816	HS Parent coffee supply	17.27
09/08/2015	SAMS CLUB #4816	Parent coffee supply	54.69
09/08/2015	SAMS CLUB #4816	HS food/snacks	95.33
09/08/2015	TARGET 00027169	No description entered/cl	17.00
09/08/2015	THE HOME DEPOT 1519	steel wool, scrapers, brushes, stain for	92.35
09/08/2015	U OF O PBIS APPS	PBIS apps	300.00
09/08/2015	US TOY CO INC	prek activity supplies	8.95
09/08/2015	WM SUPERCENTER #1252	Craft Items/containers-kindergarter	45.93
09/09/2015	ACE HDW CHERRY HILLS M	batteries	13.99
09/09/2015	ACE HDW CHERRY HILLS M	Add'l mounting tape for cork brd, locks	89.08
09/09/2015	AMAZON MKTPLACE PMTS	supplies-mental healtl	27.50
09/09/2015	AMAZON MKTPLACE PMTS	Gromets and washers	39.98
09/09/2015	AMAZON MKTPLACE PMTS	COunseling Resources	18.50
09/09/2015	AMAZON MKTPLACE PMTS	COunseling Resources	15.95
09/09/2015	AMAZON.COM	Physics Class Supplies	13.49
09/09/2015	AMAZON.COM	Instructional Supplies	65.40
09/09/2015	AMAZON.COM	Library Books	36.67
09/09/2015	AMAZON.COM	Library Books	21.82
09/09/2015	AMAZON.COM	Instructional Supplies	4.05
09/09/2015	AMAZON.COM	Library Books	6.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/09/2015	AWL*PEARSON EDUCATION	Dra 2 student folders	93.15
09/09/2015	BURLNGTON STORES78	naptime blankets for prek	40.92
09/09/2015	CREATIVE BUS SALES	4 Lap Belt Extensions	203.85
09/09/2015	CREATIVE TEACHING	J.Coulter Book Buddies Bags	49.95
09/09/2015	CREATIVITYI THE CREATI	cube chair for mental health office	40.94
09/09/2015	DENVER CTR PERF ARTS W	Bobby G Awards Application Fee	200.00
09/09/2015	ETAHAND2MIND	unifix cubes & class calculators sets	1,308.58
09/09/2015	ETAHAND2MIND	3 sets-Pattern Blocks for Twain	33.79
09/09/2015	ETAHAND2MIND	6 sets-Pattern Blocks for Sandburg	67.58
09/09/2015	ETAHAND2MIND	9 sets-Pattern Blocks for East	101.36
09/09/2015	ETAHAND2MIND	1 set-Pattern Blocks for Runyon	11.26
09/09/2015	ETAHAND2MIND	12 sets-Pattern Blocks for Wilder	135.15
09/09/2015	ETAHAND2MIND	9 sets-Pattern Blocks for Moody	101.36
09/09/2015	ETAHAND2MIND	3 sets-Pattern Blocks for Hopkins	33.79
09/09/2015	FASTSIGNS ENGLEWOOD	PUMA sign for front entrance	86.26
09/09/2015	HILLYARD INC DENVER	Cleaning supplies	45.76
09/09/2015	IKEA HOME SHOPPING	Refund on Tax	(4.12)
09/09/2015	IN *KSB DIE CUTTING, L	numbering heritage	360.00
09/09/2015	KING SOOPERS # 0131	Deli Trays for Gr 4/5 Math Training 9/8	180.90
09/09/2015	KING SOOPERS #0047	cafeteria food for resale	14.95
09/09/2015	KING SOOPERS #0109	HS Cookies,water,Fam Part,2nd Tues meeti	4.59
09/09/2015	KING SOOPERS #0109	Cookies,water,Fam Part,2nd Tues meetings	14.53
09/09/2015	KING SOOPERS #0122	Chemistry Lab Supplies	121.51
09/09/2015	KING SOOPERS #0122	Sandwich bags, Eggs, Cutlery	34.69
09/09/2015	KONICA MINOLTA BUSINES	Office Copy/Printer	25.71
09/09/2015	LANGUAGE TRAINING	Wilson language supp 3rd and K	272.16
09/09/2015	LANGUAGE TRAINING	ELD Instructional Books Cent	288.36
09/09/2015	LD-INKJETS	toner for school printers	1,203.92
09/09/2015	MASTERS TRANSPORTATION	#771 CDE Insp, & various repairs	1,679.94
09/09/2015	MASTERS TRANSPORTATION	#763 CDE Insp, & various repairs	880.42
09/09/2015	MHE*MCGRAW-HILL ECOMM	GT Book	45.00
09/09/2015	MICRO CENTER #181 RETA	usb cable & drive	195.98

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/09/2015	OFFICE DEPOT #469	Office Supplies	35.26
09/09/2015	OFFICE DEPOT #469	Tech- Supply for Classes	180.76
09/09/2015	OFFICEMAX/OFFICEDEPOT6	Office supplies	41.27
09/09/2015	PAYPAL *CMEA	Music-CMEA registration	360.00
09/09/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/09/2015	PEAK ATHLETICS PLUS	Cheers-Rental tumbling	2,000.00
09/09/2015	PP*EDSON BARTON	HS-NHSA pretests	546.00
09/09/2015	PP*EDSON BARTON	HS-NHSA pretests	546.00
09/09/2015	RGS PAY*	classroom supplies	133.28
09/09/2015	SQ *MI COCINA MEXICAN	Breakfast Safety meeting	11.00
09/09/2015	SSI*SCHOOL SPECIALTY	hula hoops	51.99
09/09/2015	SSI*SCHOOL SPECIALTY	hula hoops	51.99
09/09/2015	THE UPS STORE 1186	RETURN The Giver novels	54.94
09/09/2015	TRANSWEST TRUCKS	6 Flush Mount Clearance Lights	137.01
09/09/2015	U. S. SCHOOL SUPPLY	st ldr school store supplies	845.05
09/09/2015	UNITED 01626035322483	Baggage fee U.A.	25.00
09/09/2015	USPS 07558502630308316	Certified letters	6.74
09/09/2015	WW GRAINGER	JP/GMS Mechanical Supply	50.23
09/10/2015	A&A TRADIN POST	power strip	9.99
09/10/2015	ACE HDWE HIGHLANDS RAN	refrigerator bulb	2.61
09/10/2015	ACTE	Vision 2015 conf. reg.-M. Leonard	445.00
09/10/2015	AMAZON MKTPLACE PMTS	timer for M. Oaster	24.99
09/10/2015	AMAZON MKTPLACE PMTS	Protective covers for iPads	49.27
09/10/2015	AMAZON MKTPLACE PMTS	OT bean bag chair	44.84
09/10/2015	AMAZON MKTPLACE PMTS	projector lamps - tech	176.88
09/10/2015	AMAZON MKTPLACE PMTS	Battery for Health Serv. Laptop	28.49
09/10/2015	AMAZON MKTPLACE PMTS	OT chairs	106.90
09/10/2015	AMAZON MKTPLACE PMTS	Books	8.74
09/10/2015	AMAZON MKTPLACE PMTS	Tech- Wood	48.44
09/10/2015	AMAZON MKTPLACE PMTS	dragons student recognition	83.86
09/10/2015	AMAZON MKTPLACE PMTS	General Book	7.12
09/10/2015	AMAZON.COM	BC/DW AED Battery	144.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/10/2015	AMAZON.COM	SPED Supplies	21.31
09/10/2015	AMAZON.COM	Books-Strength finders	150.40
09/10/2015	AMAZON.COM	13 Books for MS ULF Book Study PD Class	274.26
09/10/2015	AMAZON.COM	Library Books	20.94
09/10/2015	AMAZON.COM	Book professional developmen	6.50
09/10/2015	AMAZON.COM	Books	6.99
09/10/2015	AMAZON.COM	Library Books	39.61
09/10/2015	AMAZON.COM	Instructional Supplies	2.49
09/10/2015	AMAZON.COM	Instructional Supplies	2.49
09/10/2015	AMAZON.COM	Library Books	55.20
09/10/2015	AQU*AQUASANAWATERFILTR	credit for water filter pre-order cance	(48.00)
09/10/2015	CDW GOVERNMENT	tech supplies	27.08
09/10/2015	CLI*NATIONAL GEO EXPLR	magazine subscription	326.70
09/10/2015	COLORADO SCHOOL OF MIN	3rd grade field trip	120.00
09/10/2015	CORNER BAKERY CAFE1528	Lunch for Prof Deve	77.99
09/10/2015	CPC SOLUTIONS	Printing/numbering of football ticket	700.62
09/10/2015	DENVER BOTANIC GARDENS	Kinder Pumpkin Patch	215.00
09/10/2015	DENVER BOTANIC GARDENS	Kinder Pumpkin Patch	250.00
09/10/2015	DMI* DELL K-12 PTR	C. Bonnell - 3 Docks	382.47
09/10/2015	DRIVE TRAIN INDUSTRIES	6 Wiper Blades, 2 Dessicant Cartridges,	205.44
09/10/2015	EINSTEIN BROS BAGELS09	Staff Meeting Refreshments	15.99
09/10/2015	EXPEDIA*1116507791744	GB/Wash DC New Fire Pannel Schoo	333.21
09/10/2015	FAZOLI'S #2907	PTAS 2nd gr dinner	233.87
09/10/2015	FOLLETT SCHOOL SOLUTIO	Books	112.31
09/10/2015	FOLLETT SCHOOL SOLUTIO	Non-Fiction and Audio Book	237.27
09/10/2015	FRONTIER A7RRFT	Travel-Art Tech conference	148.02
09/10/2015	HERTZBERG NEW METHOD I	Books for the library	364.72
09/10/2015	HILLYARD INC DENVER	WH/ESC Cusotdial Supplies	117.50
09/10/2015	HILLYARD INC DENVER	WH/ESC Custodial Supplies	225.23
09/10/2015	HILLYARD INC DENVER	trash can liners, arsenal top clean	554.72
09/10/2015	HISTORIC RAIL ADVENTUR	4th grd field trip	1,036.25
09/10/2015	HUDL	Online Video Edit/Analysis	200.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/10/2015	IN *SP CONTROLS, DOCER	Swivel Cases GMS	69.63
09/10/2015	IN *SP CONTROLS, DOCER	Doceri License Fees (2) GMS	60.00
09/10/2015	IN *SP CONTROLS, DOCER	Doceri License Fee GMS	30.00
09/10/2015	INT BACCALAUREATE ORG	IB text and test materials	212.50
09/10/2015	INTERNATIONAL TRANSACTION	transaction fee w/England	2.13
09/10/2015	JASON S DELI	Lunch -EC Lit. Training	864.06
09/10/2015	JASON S DELI	Breakfast for EC Lit. Training	555.75
09/10/2015	KIDS MOBILITY NETWORK	OT equipment	4,606.00
09/10/2015	KING SOOPERS # 0131	Candy for Nat'l Payday Week	29.97
09/10/2015	KING SOOPERS # 0131	General Office Supplies-RTD Coupons	60.00
09/10/2015	KING SOOPERS # 0131	PTAS water	13.96
09/10/2015	KING SOOPERS #0008	Milk, Noodles, Yogurt, Cream, Broth, Fr	37.31
09/10/2015	KING SOOPERS #0008	Plates, Bleach	18.02
09/10/2015	KING SOOPERS #0038	cafeteria food for resale	13.17
09/10/2015	KING SOOPERS #0038	cheese,milk,bananas	18.24
09/10/2015	KING SOOPERS #0047	No description entered/ct	30.52
09/10/2015	KING SOOPERS #0071	Culinary Essentials Supplies	79.59
09/10/2015	KING SOOPERS #0109	IIC Meeting 9-9-15 Refreshments	32.13
09/10/2015	KMC-HISTORY COLORADO C	field trip-2	340.00
09/10/2015	KMC-HISTORY COLORADO C	field trip-4	335.00
09/10/2015	KMC-HISTORY COLORADO C	4th grd field trip	533.00
09/10/2015	LEARNING A-Z	online resource	99.95
09/10/2015	LONE TREE GOLF	B. Golf/Practice Round	29.12
09/10/2015	MASTERS TRANSPORTATION	#562 CDE Insp	580.00
09/10/2015	MHC KENWORTH DENVER	6 Air Filters, 4 Fuel Filters, 5 Oil Fil	190.53
09/10/2015	MHE*MCGRAW-HILL ECOMM	Math-Internet ALEKS 40 wks	350.00
09/10/2015	ORDERTREE COM	Powerwash Guns	56.59
09/10/2015	PAYPAL *CMEA	Fischer/all st choir registration	380.00
09/10/2015	PAYPAL *CMEA	All State Choir Entries	80.00
09/10/2015	PAYPAL *CMEA	All State Choir Entry	20.00
09/10/2015	PAYPAL *COLORADOART	Membership Renewal	55.00
09/10/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/10/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/10/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/10/2015	PIZZA HUT	HS dinner,FamPart,2nd Tues,family meeti	31.72
09/10/2015	PIZZA HUT	Dinner,FamPart,2nd Tues,family meeting	100.45
09/10/2015	PIZZA HUT	dudley/food for CR kickoff meetin	92.24
09/10/2015	PLUM CREEK GOLF CLUB-	B. Golf/Tournament entry fee	150.00
09/10/2015	RESTAURANT DEPOT	Culinary Essentials Supplies	141.66
09/10/2015	RRBOOKS	books from lpsf grant	363.00
09/10/2015	SAMS CLUB #6634	snacks	50.00
09/10/2015	SAMS CLUB #6634	snacks	126.52
09/10/2015	SCRIPPS SPELLING BEE	2015-16 registration-Moody	136.00
09/10/2015	SPELLCITY	Mayer, spelling	52.95
09/10/2015	SPRTSCAREER	Business- Text Book	548.00
09/10/2015	STAPLES	Stamp	22.33
09/10/2015	STAPLES	1st gr headphones	206.77
09/10/2015	STAPLES	magnifying glassFor Tech Staff	7.69
09/10/2015	STAPLES	Supplies	9.49
09/10/2015	STAPLES	Snacks for staff and students	12.86
09/10/2015	STAPLES	Supplies	7.49
09/10/2015	STAPLES	workroom supplies	19.98
09/10/2015	STAPLES	Pens	4.08
09/10/2015	STAPLES	Pens, Pencils	70.46
09/10/2015	STAPLES	Labels	28.82
09/10/2015	STAPLES	Class Supplies	15.79
09/10/2015	STAPLES	credit for Jam Folders not receive	(80.97)
09/10/2015	STAPLES	office supplies	194.00
09/10/2015	STAPLES	envelopes	57.67
09/10/2015	STAPLES	office supplies	56.73
09/10/2015	STATEWIRE	Shop Supplies & Hardware	156.52
09/10/2015	SUBWAY 00030395	Redirection PM Dinner	24.50
09/10/2015	SUPPLYWORKS CORP	Art - paper towels	42.08
09/10/2015	TARGET 00002717	No description entered/ch	65.26

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/10/2015	TARGET 00017764	PTAS notecards	14.99
09/10/2015	TARGET 00022616	ice cream sandwich for sacc	12.16
09/10/2015	TARGET 00022616	ice cream sandwich for prek	3.04
09/10/2015	TARGET 00022616	Office/cleaning supplies	60.48
09/10/2015	TARGET 00022616	Blanket for prek	14.24
09/10/2015	TARGET 00027169	Lexars	109.89
09/10/2015	TEACHERSPAYTEACHERS.CO	Music lesson plans	11.20
09/10/2015	THE BOOKIES BOOKSTORE	"Heir" for Fiction Collection	16.15
09/10/2015	THE BOOKIES BOOKSTORE	Fiction and NonFiction Books	144.35
09/10/2015	THE HOME DEPOT 1519	Supplies for Liberty Bell Classic	14.94
09/10/2015	THE HOME DEPOT 1540	Scrapers & dust pans	95.49
09/10/2015	THE HOME DEPOT 1540	Tung oil, carpet tape, clips	148.24
09/10/2015	THRIFTY SCOTSMAN P	chromebook postage return	8.95
09/10/2015	THRIFTY SCOTSMAN P	Office Supplies	1.64
09/10/2015	TIME PARK LOT 20B	parking for P Turner-CDE	8.00
09/10/2015	TRANSWEST TRUCKS	8 Electr. Relays, 2 Shock Absorbers, 2 S	221.38
09/10/2015	US TOY/CONSTR PLAYTHIN	DOUBLE CHARGED IN AUG.	(114.64)
09/10/2015	USPS 07558502630308316	Certified Letters	36.66
09/10/2015	VARIDESK	ergonomic desk Metsker	400.00
09/10/2015	WM SUPERCENTER #2751	science supplies	33.93
09/10/2015	WM SUPERCENTER #5137	Culinary Supplies	3.97
09/10/2015	WW GRAINGER	MC/LHS Bulb Box	59.45
09/10/2015	WWW.NEWEGG.COM	Lenovo CB screens	599.90
09/11/2015	A&A TRADIN POST	maintenance supplies	38.96
09/11/2015	ADOBE *PDF PACK SUBS	Productivity Prroduct	89.99
09/11/2015	AMAZON MKTPLACE PMTS	Library Books	9.44
09/11/2015	AMAZON MKTPLACE PMTS	movies	57.95
09/11/2015	AMAZON MKTPLACE PMTS	General Books	8.98
09/11/2015	AMAZON MKTPLACE PMTS	instruments - kimberlin and mackey	43.96
09/11/2015	AMAZON MKTPLACE PMTS	General Books	8.47
09/11/2015	AMAZON MKTPLACE PMTS	peer group safety vests	8.20
09/11/2015	AMAZON MKTPLACE PMTS	projector lamp-tech	41.43

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/11/2015	AMAZON MKTPLACE PMTS	General Book	6.08
09/11/2015	AMAZON MKTPLACE PMTS	Clear grip tape - long boards	109.00
09/11/2015	AMAZON MKTPLACE PMTS	Tech- supply	72.28
09/11/2015	AMAZON MKTPLACE PMTS	General Supplies	5.95
09/11/2015	AMAZON.COM	2nd gr books	44.25
09/11/2015	AMAZON.COM	General Supplies	11.90
09/11/2015	AMAZON.COM	Club Sports Supplies	112.94
09/11/2015	AMAZON.COM	Learning Resources	75.12
09/11/2015	AMAZON.COM	pencils for White class fee	30.55
09/11/2015	AMAZON.COM	office supplies	9.88
09/11/2015	AMAZON.COM	sponges	18.06
09/11/2015	AMAZON.COM	Library Books	8.58
09/11/2015	AMAZON.COM	2nd gr books	84.87
09/11/2015	AMAZON.COM	Books for library	80.46
09/11/2015	AMAZON.COM	Library Books	13.98
09/11/2015	AMAZON.COM	Books	6.99
09/11/2015	AMERICAN CONCESSION SU	Practical Arts - Salesmanship Lessons	227.05
09/11/2015	ARAPAHOE COMM COLLEGE	Student-in-need parking pass	11.05
09/11/2015	B&H PHOTO, 800-606-696	projector mounts,ext,cables	258.30
09/11/2015	BONNIE BRAE FLOWERS	Two baby bouquets+delivery	125.90
09/11/2015	BRAINPOP	BrainPop	1,695.00
09/11/2015	CAROLINA BIOLOGIC SUPP	Science Elective	50.54
09/11/2015	CASIO AMERICA INC	Remote Control for Conference Roon	29.52
09/11/2015	CHIPOTLE 0970	Cent Data Dig Lunch	39.35
09/11/2015	CONTAINERSTOREDENVERCO	Stacking file crates	29.97
09/11/2015	D & D INSTRUMENTS	#747 Instrument Cluster PC Boards	634.00
09/11/2015	DART WARZ	No description entered/ct	100.00
09/11/2015	DE*GREAT EDUCATION COL	Annual Lunch LPS table	2,500.00
09/11/2015	DENVER CTR FOR PERFORM	Theater admission	192.00
09/11/2015	DENVER CTR FOR PERFORM	Theater Admissior	192.00
09/11/2015	DENVER CTR FOR PERFORM	Theater Admissior	192.00
09/11/2015	DENVER CTR FOR PERFORM	Theater Admissior	192.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/11/2015	DISPLAYS2GOCOM	Line Dividing Posts	239.78
09/11/2015	DMI* DELL K-12 PTR	C3760dn Supplies	417.96
09/11/2015	DNH*GODADDY.COM	Website renewal	889.70
09/11/2015	DOLLARTREE.COM	Calculators	144.00
09/11/2015	FAZOLI'S #2907	1st Gr PTAS dinner	200.89
09/11/2015	FEDEXOFFICE 00003350	PTAS drill paper	33.54
09/11/2015	GDBA SVCS AND PRODUCTS	Threat Assessment training	4,275.00
09/11/2015	HIGHLANDS RANCH COMMUN	Staff Fee for Mansion F.T.	54.00
09/11/2015	HIGHLANDS RANCH COMMUN	Student Fee for Mansion F.T. $5/ea	145.00
09/11/2015	HILLYARD INC DENVER	Custodial Supplies	32.89
09/11/2015	HILLYARD INC DENVER	Custodial Supplies	125.63
09/11/2015	HILLYARD INC DENVER	Custodial Supplies for Jay Willey	713.37
09/11/2015	HILLYARD INC DENVER	custodial supplies	850.68
09/11/2015	KING SOOPERS # 0131	staff developmen	38.83
09/11/2015	KING SOOPERS # 0131	Deli Trays for K-5 Math Support 9/10/15	63.82
09/11/2015	KING SOOPERS #0031	RTD bus field trip	50.00
09/11/2015	KING SOOPERS #0038	K+ food for students	104.44
09/11/2015	KING SOOPERS #0122	Culinary Essentials Supplies	37.92
09/11/2015	KING SOOPERS #0122	food for team building activity	20.36
09/11/2015	KMART 4131	Candy for Nat'l Payday Week	115.71
09/11/2015	KMC-HISTORY COLORADO C	3rd FT	541.00
09/11/2015	KOLACNY MUSIC	instrument repair, band	322.04
09/11/2015	LAMINATOR.COM	Office-Laminator	104.95
09/11/2015	LEARNING A-Z	Lic Fee for Raz Kids-5th Grade	14.15
09/11/2015	LOCKMART USA	BW/DW Carpentry Supply	204.95
09/11/2015	LOWES #02419*	JB/DW Carpentry Supply	79.91
09/11/2015	LUCKY U MOTEL	homeless family mote	71.40
09/11/2015	MCDONALD'S F5819	Lunch for student rewards	12.79
09/11/2015	MONOPRICE INC	HDMI cables	36.46
09/11/2015	MONOPRICE INC	tech supplies	46.80
09/11/2015	OFFICE DEPOT #469	markers, binder rings for fish, pencils	176.30
09/11/2015	OFFICEMAX/OFFICEDEPOT6	Art supply index cards	16.92

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/11/2015	PANERA BREAD #3068	K-12 Meeting Refreshments	219.25
09/11/2015	PANERA BREAD #3068	Brd Wrksp/Mtg	201.90
09/11/2015	PAYPAL *IDA-RMB	Staff Development	209.92
09/11/2015	PLUM CREEK GOLF CLUB-	B. Golf/JV Tournament Entry Fee	150.00
09/11/2015	PROCARE SOFTWARE	Tech support for 15/16	110.00
09/11/2015	PROKICKER COM	Football/Kicking shoe	133.90
09/11/2015	RAINBOW RACING SYSTEM	X-Country supply Runners Roost	715.41
09/11/2015	RTD LITTLETON	Parking-CTE Manufact. Advisory mtg.	8.00
09/11/2015	SAMSCLUB #6635	Snacks	187.77
09/11/2015	SAMSCLUB #6635	paper goods	18.68
09/11/2015	SHIFFLER EQUIPMENT SAL	Locker Locks & Parts for Repair	235.60
09/11/2015	SP * MINDWING CONCEPTS	MagnetSet	89.90
09/11/2015	SPELLCITY	Derner, spelling	52.95
09/11/2015	SPELLCITY	McCandless, spelling	56.00
09/11/2015	STAPLES	Instructional supplies	66.46
09/11/2015	STAPLES	Staff Supplies	66.93
09/11/2015	STAPLES	Office-Pastel copy papers	76.65
09/11/2015	STAPLES	Band-Toner	58.14
09/11/2015	STAPLES	ELA/ELD-paper	22.90
09/11/2015	STAPLES	Staples Order for Week of Sept 7, 2015	76.62
09/11/2015	STAPLES	Staples Order for Week of Sept 7, 2015	13.00
09/11/2015	STAPLES	Staples Order for Week of Sept 7, 2015	84.95
09/11/2015	STAPLES	Staples Order for Week of Sept 7, 2015	21.15
09/11/2015	STAPLES	office supplies	11.99
09/11/2015	STAPLES	sheet protectors, envelopes	40.06
09/11/2015	STAPLES	office supplies	13.50
09/11/2015	STAPLES	cordaway	23.98
09/11/2015	STAPLES	Bulletin board	34.49
09/11/2015	STAPLES	Post It Notes	11.55
09/11/2015	STAPLES	cardstock, Bridges	10.30
09/11/2015	STAPLES	toner	179.98
09/11/2015	STAPLES	tech supplies	81.51

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/11/2015	STAPLES	Bridges math cardstock	119.49
09/11/2015	STAPLES	office supplies	17.03
09/11/2015	STAPLES	Office Supplies	57.47
09/11/2015	STAPLES	Lables,Gloves,etc	59.73
09/11/2015	STAPLES 00114447	Nametags for ASIST training	29.99
09/11/2015	SUPER DUPER PUBLICATIO	Instructional Supplies	89.92
09/11/2015	TARGET 00002717	No description entered/ct	5.80
09/11/2015	TARGET 00002717	office supplies	99.99
09/11/2015	TAYLOR AUTO LLC	#190 4 Tires	582.60
09/11/2015	THE HOME DEPOT 1519	Drama-Play Set materials	136.47
09/11/2015	THE HOME DEPOT 1519	RM/ESC Mechanical Supply	9.97
09/11/2015	THE WEBSTAURANT STORE	Practical Arts - Salesmanship Lessons	32.23
09/11/2015	THRIFTY SCOTSMAN P	Office Supplies	4.26
09/11/2015	U OF O PBIS APPS	PBIS Apps	300.00
09/11/2015	UNITED 01676791688014	GB/Wash DC New Fire Pannel Schoo	363.20
09/11/2015	USPS POSTAL ST66100207	Stamps	50.30
09/11/2015	WING SLINGERS	food for team building activity	28.00
09/11/2015	WISCONSIN FOAM PRODUCT	Wrestling/Foam for floor	906.04
09/11/2015	WM SUPERCENTER #5137	FD-tape, mounting squares, cash box	30.44
09/11/2015	WW GRAINGER	IO/HHS Plumbing Supplies	135.03
09/11/2015	WW GRAINGER	IO/East Plumbing Supply	49.43
09/11/2015	WW GRAINGER	JBer/Lenski Mechanical Supply	33.10
09/14/2015	ACE HDW CHERRY HILLS M	refund, locks returned	(59.04)
09/14/2015	AERORACERS INC	Car kits for Design Projects	618.00
09/14/2015	ALL CITI TONER	Waterless Cleaning Wipes/Finger Printing	113.34
09/14/2015	ALL TRUCK AND TRAILER	#563 Bulkhead Control Module	694.30
09/14/2015	ALL TRUCK AND TRAILER	6 Fuel Filters, 15 Oil Filters, #758 Hor	163.09
09/14/2015	AMAZON MKTPLACE PMTS	common core flip charts	33.41
09/14/2015	AMAZON MKTPLACE PMTS	PBIS Supplies	52.02
09/14/2015	AMAZON MKTPLACE PMTS	3rd Science	227.19
09/14/2015	AMAZON MKTPLACE PMTS	Sanding discs, soldering tips, misc	230.35
09/14/2015	AMAZON MKTPLACE PMTS	common core flip charts	34.38

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/14/2015	AMAZON MKTPLACE PMTS	Sweep dust collection hoods	27.47
09/14/2015	AMAZON MKTPLACE PMTS	Library Books	24.50
09/14/2015	AMAZON MKTPLACE PMTS	Tech- Supplies	59.37
09/14/2015	AMAZON MKTPLACE PMTS	New social studies materials	12.84
09/14/2015	AMAZON MKTPLACE PMTS	costumes for musical	61.52
09/14/2015	AMAZON MKTPLACE PMTS	General Supplies	29.52
09/14/2015	AMAZON MKTPLACE PMTS	projector lamps tech	159.92
09/14/2015	AMAZON MKTPLACE PMTS	New social studies materials	13.09
09/14/2015	AMAZON MKTPLACE PMTS	common core flip charts	106.65
09/14/2015	AMAZON MKTPLACE PMTS	Grip tape-skate boards	23.00
09/14/2015	AMAZON MKTPLACE PMTS	Wooden Drop Game	24.71
09/14/2015	AMAZON MKTPLACE PMTS	General Book	5.47
09/14/2015	AMAZON MKTPLACE PMTS	Instructional supplies	25.00
09/14/2015	AMAZON MKTPLACE PMTS	common core flip charts	27.89
09/14/2015	AMAZON MKTPLACE PMTS	Sped Supplies	47.99
09/14/2015	AMAZON MKTPLACE PMTS	PSA sanding discs 120 grit	36.14
09/14/2015	AMAZON MKTPLACE PMTS	Monitor Stand	68.30
09/14/2015	AMAZON MKTPLACE PMTS	Library Books	35.98
09/14/2015	AMAZON MKTPLACE PMTS	Dust collection reducer	13.97
09/14/2015	AMAZON MKTPLACE PMTS	BN/DW Badge Printer Ribbon	98.00
09/14/2015	AMAZON.COM	Library Books	60.33
09/14/2015	AMAZON.COM	Library Books	120.64
09/14/2015	AMAZON.COM	2nd gr books	49.48
09/14/2015	AMAZON.COM	Library Books	77.40
09/14/2015	AMAZON.COM	New social studies materials	102.40
09/14/2015	AMAZON.COM	Library books	85.84
09/14/2015	AMAZON.COM	supplies-mental health	43.81
09/14/2015	AMAZON.COM	Library Books	24.13
09/14/2015	AMAZON.COM	Library Books	35.23
09/14/2015	AMAZON.COM	Library Books	70.44
09/14/2015	AMAZON.COM	Library Books	34.26
09/14/2015	AMAZON.COM	surge protector-tech	38.80

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/14/2015	AMAZON.COM	Library Books	23.91
09/14/2015	AMAZON.COM	General Books	42.84
09/14/2015	AMAZON.COM	sticky notes	48.72
09/14/2015	AMAZON.COM	Library Books	12.67
09/14/2015	AMAZON.COM	Library Books	41.37
09/14/2015	AMAZON.COM	Library Books	11.98
09/14/2015	APPLE STORE #R030	Replacement Chord for USB Table	19.00
09/14/2015	ASSOC SUPERV AND CURR	sub. A Rahne, ASCD membership	215.10
09/14/2015	AUDIBLE	LSS-Books Online Membership	14.95
09/14/2015	AUSTIN HARDWOODS OF DE	1x6, 1x8 harwood	391.99
09/14/2015	BENCHMARK EDUCATION CO	New social studies materials	162.80
09/14/2015	BOOKS ARE FUN IVR	Library Books	13.00
09/14/2015	CBI IDENTIFICATION UNI	fingerprinting fees	395.00
09/14/2015	CBI IDENTIFICATION UNI	fingerprinting fees	2,251.50
09/14/2015	CBI*WINZIP CLEVERBRIDG	winzip	29.95
09/14/2015	COMMITTEE FOR CHILDREN	Books returned-3rd grade	(179.00)
09/14/2015	CONTAINERSTOREDENVERCO	Shelving for library leveled book	506.74
09/14/2015	CONTINENTAL DIVIDE FEN	fencing dividers	393.35
09/14/2015	CORNER BAKERY CAFE1505	MALL Meeting Refreshments	142.00
09/14/2015	CORNER STORE 2302	No description entered/ct	139.00
09/14/2015	DEMCO INC	Library Supplies	168.57
09/14/2015	DENVER ART MUSEUM SHOP	Art-Book	22.50
09/14/2015	DMI* DELL K-12 PTR	Cent - InsRepl - 2 monitors	358.78
09/14/2015	DRI*TECHSMITH	snagit app	29.95
09/14/2015	EINSTEIN BROS-ONLINE C	PLC Breakfast	179.89
09/14/2015	EMERGENCY MEDICAL PROD	General Supplies	22.75
09/14/2015	EMERGENCY MEDICAL PROD	General Supplies	10.90
09/14/2015	FOLLETT SCHOOL SOLUTIO	Non Fiction and Audio Book	15.34
09/14/2015	FRONTIER CDHUVE	one way airfare for Mindsteps -Summers	143.00
09/14/2015	GARLIC KNOT NEW YORK P	Student Council Workshop	64.00
09/14/2015	GREATER EDMONDS CHAMBE	Fraudulent charge	40.00
09/14/2015	HILL BROS BOOTS	CL/910WHSE ST Work Boots	126.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/14/2015	HILLYARD INC DENVER	custodial supplies	105.00
09/14/2015	HILLYARD INC DENVER	Custodial Supply	29.46
09/14/2015	HILLYARD INC DENVER	custodial supplies	183.98
09/14/2015	IMAGE MARKET	No description entered/ct	1,499.35
09/14/2015	IN *SANTA FE SAND & GR	Supplies for Goddard Garden/Garden Clut	255.33
09/14/2015	JASON S DELI	Lunch Instruct. Coach Training 9/11	325.93
09/14/2015	KING SOOPERS # 0131	Donut for Driver In-Svc Meeting	23.96
09/14/2015	KING SOOPERS #0026	prek snack supplies	29.64
09/14/2015	KING SOOPERS #0026	staff barn party	69.37
09/14/2015	KING SOOPERS #0026	staff barn party	26.79
09/14/2015	KING SOOPERS #0063	Bananas for staff	6.40
09/14/2015	KING SOOPERS #0087	Bio/AP Bio Class Supplies	32.04
09/14/2015	KING SOOPERS #0122	Chemistry Lab Supplies	51.52
09/14/2015	KOLACNY MUSIC	Guitar Strings	48.80
09/14/2015	KOLACNY MUSIC	Band String supplies	124.59
09/14/2015	KONICA MINOLTA BUSINES	Credit for Invoice 235883731	(93.77)
09/14/2015	LAKESHORE LEARNING MAT	K+ classroom supplies	75.81
09/14/2015	LAMINATOR.COM	laminator supplies	104.95
09/14/2015	LEARNING A-Z	2nd Grade renew subscription	99.95
09/14/2015	LIDS TEAM SPORTS 621	OHS Staff Gear	1,356.10
09/14/2015	LIDS TEAM SPORTS 621	OMS Staff Gear	678.05
09/14/2015	LIDS TEAM SPORTS 621	Redirection Staff Gear	678.04
09/14/2015	LIDS TEAM SPORTS 621	OMS Staff Gear	32.30
09/14/2015	LIDS TEAM SPORTS 621	Credit for item returned	(32.30)
09/14/2015	LITTLETON ACE HARDWARE	CustodialSupply	2.69
09/14/2015	LITTLETON CAFE	Meeting with Staff Member	22.30
09/14/2015	LUCKY U MOTEL	homeless family mote	142.80
09/14/2015	LUCKY U MOTEL	homeless family mote	71.40
09/14/2015	LUCKY U MOTEL	homeless family mote	71.40
09/14/2015	MASTERS TRANSPORTATION	#561 CDE Insp, RR slack adjusters	955.26
09/14/2015	MHC KENWORTH DENVER	4 Fuel Filters	115.53
09/14/2015	NAPA STORE 3600021	2 cans White Lithium Grease	11.98

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/14/2015	NAPA STORE 3600021	#185 Air Filter	14.49
09/14/2015	NASSP MOTO	NJHS Pens and Certificates	342.00
09/14/2015	PENN STATE INDUSTRI	Pen tubes and pen kits	304.87
09/14/2015	PIZZA HUT 992400099242	Dudley/tax refund	(6.24)
09/14/2015	QDOBA MEXICAN GRILLQPS	Lunch for SLO planning meeting	47.40
09/14/2015	R & D EMBROIDERY LLC	polos for nutrion services for sheridar	219.72
09/14/2015	R & D EMBROIDERY LLC	magnets for village	262.87
09/14/2015	RAINBOWONLINESALE	Fun Run Bibs	143.99
09/14/2015	REI*GREENWOODHEINEMANN	Regist for Graybeal/Duncan for 12/9	398.00
09/14/2015	REI*GREENWOODHEINEMANN	hotel for dyslexia conferenc	597.00
09/14/2015	RIDDELL ALL AMERICAN	Athletics-Special size FB Helmu	386.70
09/14/2015	ROMANO'S PIZZERIA	Lunch for SET/Transportation meeting	98.47
09/14/2015	ROMANO'S PIZZERIA	Secondary Ed Principals mtg lunch	99.47
09/14/2015	SAFEWAY FUEL 10027910	Gas-CustodialSupply	9.42
09/14/2015	SAFEWAY STORE 00027912	staff beginning of year barn party	108.77
09/14/2015	SAMS CLUB #6634	paper plates,cups,clorox wipes	48.14
09/14/2015	SAMS CLUB #6634	milk,fruit,crackers,cereal,yogurt,chees	123.19
09/14/2015	SAMS CLUB #6634	K+ office supplies	43.93
09/14/2015	SAMS CLUB #6634	K+ food for students	161.95
09/14/2015	SAMS CLUB #6634	SACC food for students	161.96
09/14/2015	SAMSCLUB #6634	Classroom Snacks	72.33
09/14/2015	SAMSCLUB #6634	Books for the library	147.55
09/14/2015	SAMSCLUB #6635	snacks for prek	18.14
09/14/2015	SAMSCLUB #6635	snacks for sacc	74.10
09/14/2015	SCANTRON CORPORATION	Office-Scantron forms	837.68
09/14/2015	SCHOOL NURSE SUPPLY IN	exam table paper, clinic	58.25
09/14/2015	SCRIPPS SPELLING BEE	2015-16 registration-Runyon	136.00
09/14/2015	SOUTHWES 5260674204879	Early Bird Check in - Summers	12.50
09/14/2015	SOUTHWES 5262142154081	one way airfare for Mindsteps-Summers	243.00
09/14/2015	SPRINT STORE #246	GG/DW Cell Phone Supplies	154.97
09/14/2015	SSI*SCHOOL SPECIALTY	office supplies	6.40
09/14/2015	SSI*SCHOOL SPECIALTY	chart paper, laminating film	399.56

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/14/2015	SSI*SCHOOL SPECIALTY	sentence strips, 2nd gr	5.40
09/14/2015	SSI*SCHOOL SPECIALTY	sentence strips, Kinder	7.20
09/14/2015	SSI*SCHOOL SPECIALTY	gloves, table exam paper	56.19
09/14/2015	SSI*SCHOOL SPECIALTY	safety pins, fun run	6.00
09/14/2015	STAPLES	Tape	15.33
09/14/2015	STAPLES	Clipboards	39.24
09/14/2015	STAPLES	Wrist Rest, Staple Remover	15.81
09/14/2015	STAPLES	Office Supplies, Binders	212.39
09/14/2015	STAPLES	StampsPageMarkersSheetProtectors	170.17
09/14/2015	STAPLES	instructional supplies	42.54
09/14/2015	STAPLES	Clock,markers,envelopes	55.54
09/14/2015	STAPLES	office supplies	(13.50)
09/14/2015	STAPLES	General Office Supplies	37.06
09/14/2015	STAPLES	Laminating Pouches	40.18
09/14/2015	STAPLES	Clasp Envelopes	6.23
09/14/2015	STAPLES	Masking Tape	20.70
09/14/2015	STAPLES	Clipboards	15.24
09/14/2015	STAPLES	Pens, Clorox Wipes, Post It Notes	61.51
09/14/2015	STAPLES	velcro ties	6.99
09/14/2015	STAPLES	Manila Folders for Class use	3.76
09/14/2015	STAPLES	Coffee and Dish soap for staff lounge	44.15
09/14/2015	STAPLES	Construction Paper for Art	8.12
09/14/2015	STAPLES	USB Port	9.99
09/14/2015	STAPLES	office supplies	67.16
09/14/2015	STU*STUMPS	Brethauer/HC supplies for royalty	355.83
09/14/2015	SUBWAY 00246165	food for team building activity	36.50
09/14/2015	TARGET 00020230	No description entered/ch	41.32
09/14/2015	TARGET 00028209	prek snack supplies	29.17
09/14/2015	THE HOME DEPOT 1519	KB/AHS Lift Rental Rtn Scoreboard	(48.10)
09/14/2015	THE HOME DEPOT 1519	IO/TSC Plumbing Supply	44.80
09/14/2015	THE HOME DEPOT 1519	KB/AHS Lift Rental Scoreboard	300.00
09/14/2015	THE HOME DEPOT 1519	supplies	33.47

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/14/2015	THE LORENZ CORPORATION	Music catalogs	79.95
09/14/2015	THE MATH LEARNING CENT	Subscriptions for 10 site accounts	3,000.00
09/14/2015	TSE 7-ELEVEN 721	Gas	29.57
09/14/2015	U OF O PBIS APPS	Renew SWIS subscription	300.00
09/14/2015	US TOY CO INC	Stusent Supplies	29.61
09/14/2015	US TOY CO INC	No description entered/ct	111.68
09/14/2015	WAL-MART #1308	Camera for students on FT	276.00
09/14/2015	WAL-MART #2751	Camera Memory Cards for Students on FT	39.40
09/14/2015	WAL-MART #2751	Camera for Students on FT	69.00
09/14/2015	WAL-MART #5002	snacks for sacc	27.44
09/14/2015	WAL-MART #5137	Culinary Supplies	18.69
09/14/2015	WESTIN (WESTIN HOTELS)	AP Capstone Conference in TX-Lodging	5,001.75
09/14/2015	WM SUPERCENTER #2751	No description entered/ct	37.88
09/14/2015	WM SUPERCENTER #3125	snacks	99.75
09/14/2015	WM SUPERCENTER #3125	Papper goods /supplies	13.52
09/14/2015	WM SUPERCENTER #5002	supplies and snacks for prek	29.56
09/14/2015	WOODCRAFT SUPPLY	Friction polish finish, mandrels	136.21
09/15/2015	AIR DELIGHTS INC	replacement for coin mechanism in girl	78.66
09/15/2015	AMAZON MKTPLACE PMTS	PBIS Supplies	38.94
09/15/2015	AMAZON MKTPLACE PMTS	3rd Science	12.28
09/15/2015	AMAZON MKTPLACE PMTS	GT Books	45.15
09/15/2015	AMAZON MKTPLACE PMTS	common core flip charts	20.98
09/15/2015	AMAZON MKTPLACE PMTS	General Books	16.08
09/15/2015	AMAZON MKTPLACE PMTS	General Office Supplies	6.35
09/15/2015	AMAZON MKTPLACE PMTS	GT Books	47.89
09/15/2015	AMAZON MKTPLACE PMTS	common core flip charts	55.75
09/15/2015	AMAZON MKTPLACE PMTS	GT Book	4.00
09/15/2015	AMAZON MKTPLACE PMTS	Tech supplies: wireless mouse	36.14
09/15/2015	AMAZON.COM	New social studies materials	108.44
09/15/2015	AMAZON.COM	5 Books for MS ULF Book Study PD Class	102.45
09/15/2015	AMAZON.COM	Library Books	19.97
09/15/2015	AMAZON.COM	JB/DW AED Supplies	432.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/15/2015	AMAZON.COM	2nd gr books	38.47
09/15/2015	AMAZON.COM	Part for Replacement Projector/Classick	51.96
09/15/2015	AMAZON.COM	Library Books	12.49
09/15/2015	AMAZON.COM	Library Books	130.81
09/15/2015	AMAZON.COM	Instructional Books	19.56
09/15/2015	AMAZON.COM	Books	44.94
09/15/2015	AMAZON.COM	Instructional Supplies	122.94
09/15/2015	CHIPOTLE 0970	Lunch - Middle School Math Training 9/14	51.70
09/15/2015	COLORADO ASSOCIATION F	Regis CABE Conf Leensvaart, Olive	550.00
09/15/2015	CULLIGAN OF DENVER	office supplies	82.80
09/15/2015	DMI* DELL K-12 PTR	Field - Toner - P9338	531.01
09/15/2015	DMI* DELL K-12 PTR	Field - Toner - P9337	828.36
09/15/2015	DMI* DELL K-12 PTR	HHS - Toner - P9353	284.99
09/15/2015	DOLRTREE 3486 00034868	AP Biology Lab Supplies	4.00
09/15/2015	DOLRTREE 4348 00043489	Cloths for cafeteria	15.00
09/15/2015	EINSTEIN BROS BAGELS09	Food/Frosh Tailgate	143.76
09/15/2015	EXPEDIA*1116879664561	Hotel for family in neec	(531.66)
09/15/2015	EXPEDIA*1116879664561	Hotel for family in neec	531.66
09/15/2015	EXPEDIA*1116881215111	Hotel for family in need-blind, homeles	743.06
09/15/2015	FEDEX 774437933690	PP/DW Carpentry Postage Spring	10.12
09/15/2015	HAAN CRAFTS	Sewing Kits	512.88
09/15/2015	HERTZBERG NEW METHOD I	Nothing But The Truth - 7th Grade	3,847.50
09/15/2015	HILLYARD INC DENVER	Custodial Supplies	21.05
09/15/2015	HILLYARD INC DENVER	WH/ESC Custodial Supply	41.77
09/15/2015	HILLYARD INC DENVER	PS/Stadium Custodial Supplies	227.22
09/15/2015	J W PEPPER AND SON INC	Sheet Music	146.82
09/15/2015	KING SOOPERS # 0131	Snacks for Trainings	16.36
09/15/2015	KING SOOPERS # 0131	Food for snacks	79.16
09/15/2015	KING SOOPERS #0038	butter,eggs,flour	7.27
09/15/2015	KING SOOPERS #0047	Paleo Brkfst, Egg Bend. Lab	116.83
09/15/2015	KING SOOPERS #0047	Baking Supplies	30.10
09/15/2015	KING SOOPERS #0047	cafeteria food for resale	29.33

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/15/2015	KING SOOPERS #0047	Food/Frosh Tailgate	119.80
09/15/2015	KING SOOPERS #0122	Juice for IB junior CAS meeting	15.16
09/15/2015	KLOCKIT-GENEVA STYLES	90 mm clock movements	552.74
09/15/2015	LITTLETON ACE HARDWARE	Custodial offfice coffee pot, batteries	44.03
09/15/2015	LOWES #02419*	health room fridge	89.99
09/15/2015	MIKE'S CAMERA	Camera and accessories	1,210.95
09/15/2015	NCS PEARSON	Assessment materials	2,230.20
09/15/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/15/2015	SAMS CLUB #6634	Stu Gov 2017-Food for Concessions	1,203.80
09/15/2015	SAMS CLUB #6634	Paleo Brkfst Lab	175.88
09/15/2015	SAMS CLUB #6634	Stu Gov 2017-Food for Concessions	73.80
09/15/2015	SAMSCLUB #6634	SACC food for students	68.99
09/15/2015	SAMSCLUB #6634	Notebooks	41.60
09/15/2015	SAMSCLUB #6634	food item returned	(8.72)
09/15/2015	SSI*SCHOOL SPECIALTY	Office-construction paper	19.91
09/15/2015	SSI*SCHOOL SPECIALTY	Office-credit wrong laminate	(36.52)
09/15/2015	STARBUCKS #02204 CENTE	Food/Frosh Tailgate	90.00
09/15/2015	TARGET 00002717	Shoes for student	19.99
09/15/2015	TARGET 00002717	Storage Bins	7.62
09/15/2015	TARGET 00017764	Memory Cards for Students on FT	89.91
09/15/2015	THE EGG & I CHERRYKNOL	Meeting with LS Directors	80.89
09/15/2015	THE HOME DEPOT 1519	shelving supplies	145.86
09/15/2015	THE HOME DEPOT 1520	AP Bio Class Supplies	15.07
09/15/2015	TRANSWEST TRUCKS	1 Transmission Filter	5.55
09/15/2015	WM SUPERCENTER #5137	Spanish Class Supplies	11.50
09/15/2015	WW GRAINGER	Custodial supplies	198.93
09/15/2015	WW GRAINGER	CP/Field Custodial Supply	16.55
09/15/2015	WW GRAINGER	Signs,Ballasts,Lights,Batteries	178.30
09/16/2015	AMAZON MKTPLACE PMTS	C720 Chromebook Screens	116.97
09/16/2015	AMAZON MKTPLACE PMTS	General Books	8.98
09/16/2015	AMAZON MKTPLACE PMTS	Ink and Toner	36.99
09/16/2015	AMAZON MKTPLACE PMTS	Protective cover for iPad	28.63

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/16/2015	AMAZON MKTPLACE PMTS	Library- Sanitizer	4.92
09/16/2015	AMAZON MKTPLACE PMTS	Books	7.98
09/16/2015	AMAZON MKTPLACE PMTS	General Book	5.69
09/16/2015	AMAZON MKTPLACE PMTS	Athletics-hand stamps	44.70
09/16/2015	AMAZON.COM	Books	66.44
09/16/2015	AMAZON.COM	Mop Buckets	76.30
09/16/2015	AMAZON.COM	SocialEmotionalBooks	221.22
09/16/2015	AMAZON.COM	TSA Supplies	107.49
09/16/2015	AMAZON.COM	Mop Buckets	32.78
09/16/2015	AMAZON.COM	Mop Buckets	76.30
09/16/2015	AMAZON.COM	Library Books	35.10
09/16/2015	AMAZON.COM	Instructional supplies	38.87
09/16/2015	AMAZON.COM	2 Books for Prof Development-Mindset	39.60
09/16/2015	AUSTIN HARDWOODS OF DE	Asst'd woods	947.93
09/16/2015	BEST BUY 00011718	Printer Paper and Cartridge for Carnival	59.18
09/16/2015	CAVE OF THE WINDS	Field Trip Deposit	10.00
09/16/2015	CONTINENTAL DIVIDE FEN	FB/Lenski Fencing Supply	957.60
09/16/2015	DBC*BLICK ART MATERIAL	paint for Art	75.81
09/16/2015	DMI* DELL K-12 PTR	K.Serralde - Monitor	233.99
09/16/2015	DOLRTREE 3915 00039156	glerup/9th gr pancake breakfast	36.00
09/16/2015	FASTENERS INC	BW/DW Carpentry Supply	77.24
09/16/2015	FIELDTEX PRODUCTS, INC	Health office supplies	102.05
09/16/2015	FRAUD CREDIT LSB	No description entered/ct	(139.00)
09/16/2015	GREASE MONKEY #82	driver ed oil change	33.49
09/16/2015	GREASE MONKEY #82	driver ed car service	159.96
09/16/2015	HILLYARD INC DENVER	Custodial supplies	362.38
09/16/2015	HILLYARD INC DENVER	Liners, P-Towel, T-Paper	454.55
09/16/2015	IN *A.J. ELECTRIC SYST	JF/Sand Contracted Electrical	(1,265.00)
09/16/2015	INT*AEP CONNECTIONS, L	teacher professional developmen	155.00
09/16/2015	JASON S DELI	Grad Task Force mtg dinner	152.99
09/16/2015	KING SOOPERS # 0131	PTAS water	13.96
09/16/2015	KING SOOPERS # 0131	Dept. Snacks	17.85

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/16/2015	KING SOOPERS #0038	Avid Adventure Day Snacks	50.72
09/16/2015	KING SOOPERS #0122	glerup/pancake breakfast LINK	172.59
09/16/2015	KING SOOPERS #0122	Frusit, Noodles, Dressing, Chips, Lettce	137.86
09/16/2015	KING SOOPERS #0122	lesson and cleaning supplies	45.14
09/16/2015	KING SOOPERS #0122	SACC Supplies	20.93
09/16/2015	KING SOOPERS #0122	SACC Food	168.73
09/16/2015	KOLACNY MUSIC	Rental of Instruments	160.00
09/16/2015	LAKESHORE LEARNING MAT	Returned math boxes	(51.48)
09/16/2015	LEARNING A-Z	Annual Renewal for Raz Kids Software	934.45
09/16/2015	LEARNING A-Z	Annual Renewal for Reading A to Z Softw	499.75
09/16/2015	LIDS TEAM SPORTS 621	Volleyball Jerseys	295.84
09/16/2015	LITTLETON ACE HARDWARE	Parking lot paint, socket set	52.95
09/16/2015	LITTLETON ACE HARDWARE	brethauer/HC supplies carnival	48.96
09/16/2015	LOWES #02419*	Parking-Storage shed	2,609.25
09/16/2015	LOWES #02419*	JG/AHS Stripping Paint	26.98
09/16/2015	MASTERCRAFT TRUCK EQUI	Parking-ATV Spreader	742.00
09/16/2015	MICRO CENTER #181 RETA	5-Acer 24" LED Moniitors	599.95
09/16/2015	MUSIC PRODUCTS INC	music recorders	340.26
09/16/2015	NVITE TICKET 1-866-98	GAFE Conf- Registration	325.00
09/16/2015	NVITE TICKET 1-866-98	GAFE-Conf. Registration	325.00
09/16/2015	OFFICE DEPOT #469	Badges Laminated for HHS Ambassadors	29.21
09/16/2015	OFFICE DEPOT #469	Envelopes, folders, dividers	48.51
09/16/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/16/2015	PAYPAL *SMDCHAMBER	stem conf fee	275.00
09/16/2015	PCI*PATTERSON MEDICAL	clinic bandaids	39.80
09/16/2015	PROCARE SOFTWARE	update software for procare	110.00
09/16/2015	PROFORMANCE APPARE	OHS Logo Printed	34.00
09/16/2015	PROFORMANCE APPARE	OMS Logo Printed	20.00
09/16/2015	ROCKY MOUNTAIN BLUEPRI	BN/DW Blueprints Copied	11.85
09/16/2015	SAFEWAY STORE00014803	food supplies Culinary I	22.95
09/16/2015	SOUTHWES 5262142843941	HS-NCHSE conf. airfare	82.00
09/16/2015	SPRING VALLEY GOLF LLC	B. Golf/Tournament entry fee	125.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/16/2015	SQ *MI COCINA MEXICAN	Breakfast Safety meeting	11.00
09/16/2015	SSI*SCHOOL SPECIALTY	comp books	90.00
09/16/2015	STAPLES	supplies	145.61
09/16/2015	STAPLES	General Office Supplies	49.80
09/16/2015	STAPLES	Paper, Post-its and Fastners for Class	42.18
09/16/2015	STAPLES	Colored paper	95.01
09/16/2015	STAPLES	Colored paper	26.04
09/16/2015	STAPLES	clinic supplies	67.07
09/16/2015	STAPLES	Soc St - Pens, pencils	88.89
09/16/2015	STAPLES	5th exp-Magazine holders	48.18
09/16/2015	STAPLES 00114447	brethauer/tickets for carnival	10.49
09/16/2015	STARBUCKS #02204 CENTE	Carafe of coffee ITS elem. Tech meeting	15.96
09/16/2015	STATEWIRE	Shop Supplies & Hardware	65.33
09/16/2015	STONE LEAF POTTERY INC	Clay	54.30
09/16/2015	TARGET 00002717	Foil for musical instruments	5.67
09/16/2015	TARGET 00027169	No description entered/ct	40.88
09/16/2015	TARGET 00027169	Nursery Supplies	50.98
09/16/2015	THE BOOKIES BOOKSTORE	staff PD books	332.91
09/16/2015	THE BOOKIES BOOKSTORE	staff PD books	142.68
09/16/2015	THE CHICAGO FAUCET SHO	IO/East Plumbing Supply	22.94
09/16/2015	THE CHICAGO FAUCET SHO	CC/DW Plumbing Supplies	186.08
09/16/2015	THE HOME DEPOT 1519	Tile tools,hardware,multi screwdrive	77.09
09/16/2015	THE HOME DEPOT 1519	KB/AHS Lift Rental	300.00
09/16/2015	THE HOME DEPOT 1519	JB/DW Carpentry Supplies	50.32
09/16/2015	THE HOME DEPOT 1519	KB/AHS Lift Rental Rtn	(48.10)
09/16/2015	THE HOME DEPOT 1519	umbrellas for car rider	26.65
09/16/2015	THE MATH LEARNING CENT	Gr 5 Math Journals	59.40
09/16/2015	THE MATH LEARNING CENT	Gr 5 Number Corner Teacher Kit-Sandburg	550.00
09/16/2015	TMG005 DENVER, CO	Dinner- Elem ULF Consulting	75.00
09/16/2015	TRANSWEST TRUCKS	1 Drivers Seat Shock	82.68
09/16/2015	U OF O PBIS APPS	SWIS annual lic-PBIS recording	300.00
09/16/2015	USPS 07558502630308316	Postage for Office Mailings	196.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/16/2015	VEHICLE REGISTRATI	trailer reg	41.36
09/16/2015	WESTIN RIVERFRONT RESO	CASE Super conf	303.48
09/16/2015	WESTIN RIVERFRONT RESO	Lodging: superintendents' conferenc	303.48
09/16/2015	WILLIAM H. SADLIER, IN	Vocabulary Books	173.11
09/16/2015	WINNERS CIRCLE	AthleticsTrophys	69.00
09/16/2015	WM SUPERCENTER #1252	3rd gr Supplies	65.73
09/16/2015	WW GRAINGER	MC/GMS Mechanical Supply	27.34
09/16/2015	WW GRAINGER	Non Stock Custodial	2.00
09/16/2015	WW GRAINGER	Non Stock Mechanical	314.97
09/16/2015	WW GRAINGER	IO/EAST Plumbing Supply	37.96
09/16/2015	WW GRAINGER	Non Stock Custodial	74.68
09/16/2015	WW GRAINGER	Non Stock Custodial	4.85
09/16/2015	WW GRAINGER	Non Stock Custodial	35.02
09/16/2015	WW GRAINGER	Non stock Mechanical	149.11
09/16/2015	WW GRAINGER	Non Stock Carpentry	579.59
09/17/2015	A&A TRADIN POST	KH/PMS Carpentry Supplies	28.06
09/17/2015	AERORACERS INC	Tech Ed- Supplies	250.89
09/17/2015	AMAZON MKTPLACE PMTS	laptop replacement battery	17.13
09/17/2015	AMAZON MKTPLACE PMTS	Office-speakers	24.62
09/17/2015	AMAZON MKTPLACE PMTS	Plastic Eye Lighter/Dyslexic Aic	23.02
09/17/2015	AMAZON MKTPLACE PMTS	General Book	9.49
09/17/2015	AMAZON MKTPLACE PMTS	Parts and Tools for Shop	17.02
09/17/2015	AMAZON MKTPLACE PMTS	Parts and Tools for Shop	58.79
09/17/2015	AMAZON MKTPLACE PMTS	Timers	99.96
09/17/2015	AMAZON MKTPLACE PMTS	JB/Security AED Supplies	393.00
09/17/2015	AMAZON.COM	Tetherballs for PE	100.70
09/17/2015	AMAZON.COM	Books	85.64
09/17/2015	AMAZON.COM	General Books	67.67
09/17/2015	AMAZON.COM	Books	74.70
09/17/2015	AMAZON.COM	movement DVD	27.88
09/17/2015	AMAZON.COM	3rd Science	25.17
09/17/2015	AMAZON.COM	Library Books	18.81

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/17/2015	AMAZON.COM	Finnin/hooks for PACE closet	48.93
09/17/2015	AMAZON.COM	General Supplies	53.92
09/17/2015	BROADLANDS GOLF COURSE	B. Golf/Practice rounds	30.00
09/17/2015	CARSON NATURE CENTER	Deposit for F.T.-Amazing Race Class	75.00
09/17/2015	CASA CALIENTE LLC	No description entered/ck	41.95
09/17/2015	CERTIFIEDBACKGROUND.CO	HS-student bkgrd. ck.	51.90
09/17/2015	CHIPOTLE 0970	Redirection PM Dinner	73.60
09/17/2015	COLORADO ASSOC00 OF 00	Wolf CASE Dues	290.00
09/17/2015	CONTINENTAL DIVIDE FEN	FB/Lenski Fencing Supplies	69.52
09/17/2015	COPPER MTN RESORT	GT state directors' mtg. lodging	129.10
09/17/2015	CULLIGAN OF DENVER	Resource Water	31.50
09/17/2015	DBC*BLICK ART MATERIAL	art classroom supplies	473.05
09/17/2015	DEMCO INC	Supplies	23.58
09/17/2015	DMI* DELL K-12 PTR	Peabody - Monitor - P9347	327.44
09/17/2015	FOLLETT SCHOOL SOLUTIO	Books	43.50
09/17/2015	GAMESTOP #3805	XBOX cord	9.99
09/17/2015	GARBANZO MEDITERRANEAN	HS Policy Committee Lunch	232.48
09/17/2015	GARLIC KNOT NEW YORK P	PTAS dinner 9/15	215.75
09/17/2015	HIGHLANDS RANCH GOLF C	B. Golf/practice rounds	143.00
09/17/2015	HOMEDEPOT.COM	Dual drum sander	1,924.00
09/17/2015	JASON S DELI	Elem Principals mtg lunch	108.99
09/17/2015	KELVIN	Slide Switch	72.80
09/17/2015	KING SOOPERS # 0131	Snacks for CEAC	34.06
09/17/2015	KING SOOPERS #0008	Swifter, Bowl, Storage	73.74
09/17/2015	KING SOOPERS #0008	Pillsbury Cookie Dough, Soup, Pprncn	27.18
09/17/2015	KING SOOPERS #0026	prek snack supplies	9.98
09/17/2015	KING SOOPERS #0038	Classroom Snacks	10.77
09/17/2015	KING SOOPERS #0078	donuts for PLC SACC breakfast	20.93
09/17/2015	KING SOOPERS #0084	ASIST Training Refreshments-OHS-Lyons	106.75
09/17/2015	KING SOOPERS #0109	glerup/pancake breakfast supplies	51.61
09/17/2015	KING SOOPERS #0122	RTD LD Coupon Books	100.00
09/17/2015	KING SOOPERS #0122	Juice,Water,Tape	13.13

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/17/2015	KING SOOPERS #0122	Culinary Essentials Supplies	195.36
09/17/2015	KING SOOPERS #0122	Health Supplies	37.42
09/17/2015	LEARNING A-Z	Sped Supplies	199.90
09/17/2015	LITTLETON ACE HARDWARE	Custodial Supply	12.59
09/17/2015	LITTLETON ACE HARDWARE	Magnets for Math	22.40
09/17/2015	LUCKY U MOTEL	homeless family mote	71.40
09/17/2015	MCCANDLESS TRUCK CENTE	2 Shock Absorbers, 2 Radiator Caps	154.84
09/17/2015	MCCANDLESS TRUCK CENTE	2 Body Connectors, 40 Terminals	114.92
09/17/2015	PANERA BREAD #3068	Meeting Refreshments	40.25
09/17/2015	PAYLESSSHOESOU00041939	Shoes for a student	19.99
09/17/2015	PAYPAL *DROPBOX	Online Account	99.00
09/17/2015	RGS PAY*	classroom supplies	14.80
09/17/2015	ROCKTAPE INC	Ath.trainer-tape	131.52
09/17/2015	SAFEWAY STORE 00027912	glerup/LINK pancake breakfast	20.93
09/17/2015	SCHOLASTIC BOOK CLUB	LA Supplies	110.00
09/17/2015	SCHOLASTIC BOOK CLUB	LA Supplies	152.00
09/17/2015	SCHOLASTIC INC. KEY 6	New social studies materials	167.60
09/17/2015	SCHOOL HEALTH CORP	First aid supplies for the Clinic	70.06
09/17/2015	SPECIALIZED BALSA WOOD	Balsa wood	92.39
09/17/2015	SSI*CLASSROOM DIRECT	Supplies for Art	54.42
09/17/2015	STAPLES	office supplies	11.34
09/17/2015	STAPLES	office supplies	70.61
09/17/2015	STAPLES	Math prgm-tp,fldrs,ppr clps,crd stck	114.51
09/17/2015	STAPLES	General Supply	153.74
09/17/2015	STAPLES	office supplies/closet	62.48
09/17/2015	STAPLES	Teacher Classroom Supplies	60.73
09/17/2015	STAPLES	office supplies for P Turner	118.95
09/17/2015	STAPLES	LSS supplies	55.08
09/17/2015	STAPLES	returned expo markers	(5.65)
09/17/2015	STAPLES	Resource-Copy paper	88.01
09/17/2015	STAPLES	G/T exp-Folders,manila envelopes	15.74
09/17/2015	STAPLES	Media-Book tape	111.50

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/17/2015	STAPLES	returned ink pads	(11.38)
09/17/2015	STAPLES	Emergency Procedures Supplies	220.36
09/17/2015	STAPLES 00114447	Pencils, highlighters	79.98
09/17/2015	STAPLES 00114447	supplies	9.49
09/17/2015	STAPLES 00114447	office supplies	29.99
09/17/2015	STAPLES 00114454	Office supplies	25.56
09/17/2015	STARBUCKS #05410 LITTL	Coffee for IB junior CAS meeting	29.90
09/17/2015	SUMDOG.COM	3rd grade math	160.00
09/17/2015	TARGET 00002717	No description entered/ch	12.04
09/17/2015	TARGET 00027169	Backup for computer	59.99
09/17/2015	TCD*GALE	Library-books-from closed card	25.68
09/17/2015	THE HOME DEPOT 1519	FB/Lenski Grounds Supply	346.62
09/17/2015	THE HOME DEPOT 1519	CW/DW Landscaping Supplies	64.97
09/17/2015	THE HOME DEPOT 1519	IO/North Plumbing Supplies	20.72
09/17/2015	THE HOME DEPOT 1519	CG/Wilder Electrical Supply	8.75
09/17/2015	THE HOME DEPOT 1519	Drama-Play Set materials	260.64
09/17/2015	THE LIBRARY STORE	Library Supplies	73.53
09/17/2015	THRIFTY SCOTSMAN P	chromebook postage return	10.17
09/17/2015	TOYSRUS-BABIESRUS	Fradulent charge-account closed	95.75
09/17/2015	UNITED 01624639584886	SNUG Conference	1,329.20
09/17/2015	WM SUPERCENTER #5137	Culinary Supplies	14.77
09/17/2015	WW GRAINGER	Perf Art-Batteries	49.50
09/17/2015	WW GRAINGER	LF/Moody Custodial Supplies	135.80
09/17/2015	WWW.CCTMATH.ORG	Regist for CCTM: Summers	110.00
09/17/2015	WWW.CCTMATH.ORG	Regist for CCTM- MacDonald	180.00
09/18/2015	ADM/SHOP DENVER MUSEUM	Field Trip	465.00
09/18/2015	ALTITUDE STEEL	KB/North Electrical Supply	105.00
09/18/2015	AMAZON MKTPLACE PMTS	Library Books	75.34
09/18/2015	AMAZON MKTPLACE PMTS	Wobble chair for SpEd	79.95
09/18/2015	AMAZON MKTPLACE PMTS	Covers for iPads	63.93
09/18/2015	AMAZON MKTPLACE PMTS	SWAP Technology	31.81
09/18/2015	AMAZON MKTPLACE PMTS	GT Books	11.74

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/18/2015	AMAZON.COM	Instructional Supplies	84.96
09/18/2015	AMAZON.COM	Instructional Supplies	31.31
09/18/2015	AMAZON.COM	Supplies	63.66
09/18/2015	AMAZON.COM	Library Books	52.64
09/18/2015	AMAZON.COM	BE Book In Praise Am Ed	32.25
09/18/2015	AMZ*SSI MAGAZINES	magazine subscription	15.00
09/18/2015	APPLE STORE #R030	Wireless keyboard/case for iPad air	99.95
09/18/2015	AUSTIN HARDWOODS OF DE	1x6, 1x8 harwood	1,099.11
09/18/2015	AWL*PEARSON EDUCATION	Spanish Instructional Supply	112.17
09/18/2015	BAUDVILLE INC.	Lanyards	502.38
09/18/2015	BEYOND TECHNOLOGY INT	Color toner cartridges	698.20
09/18/2015	BURR KING MFG CO	Sanding belt	52.72
09/18/2015	CAMBIUM EDUCATION	Literacy books	109.95
09/18/2015	CENTURY SPRING CORP	JB/HHS Carpentry Supply	321.00
09/18/2015	CERTIFIEDBACKGROUND.CO	HS-backgrd. ck.	61.20
09/18/2015	CLI*NATIONAL GEO EXPLR	Natl Geo for Datino & Myers Class	306.90
09/18/2015	COLORADO CPR ASSOCIATI	CPR certifications/cards	880.00
09/18/2015	COPPER MTN RESORT	GT state directors' mtg. lodging	129.10
09/18/2015	CORNER BAKERY CAFE1528	RRCAM Leader Lunch	130.93
09/18/2015	CORNER BAKERY CAFE1528	Lunch for Elem Writing TLC Planning Mee	272.50
09/18/2015	CURRICULUM ASSOC	Quickwords for 3rd grd	90.49
09/18/2015	DEMCO INC	Library Supplies	172.83
09/18/2015	DENVER BOTANIC GARDENS	2nd grade FT	240.00
09/18/2015	DOLRTREE 3614 00036145	PTAS timer	13.00
09/18/2015	DOLRTREE 3915 00039156	Stickers for Class Mgt	18.00
09/18/2015	DOLRTREE 4348 00043489	Pens for tablets-Kindergarten	25.00
09/18/2015	DOLRTREE 4756 00047563	PTAS timers	34.00
09/18/2015	EDHELPER	Sped Supplies	69.97
09/18/2015	FOLLETT SCHOOL SOLUTIO	Library books	209.56
09/18/2015	FOLLETT SCHOOL SOLUTIO	Books	139.85
09/18/2015	GARCIAS MEXICAN RESTAU	Staff Holiday Party	200.00
09/18/2015	H R MEININGER	Art supply-Bone folder	65.56

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/18/2015	HOBBY-LOBBY #0038	Hot glue stix, paint brushes	45.87
09/18/2015	HODSON'S GRILL	Dinner - Elementary Literacy Consulting	43.00
09/18/2015	JAGUAR EDUCATIONAL	Motivational Posters	357.30
09/18/2015	JASON S DELI	Creative Curriculum Training lunch	258.33
09/18/2015	JIMMY JOHNS - 1494	brethauer/lunch for carnival crew	72.41
09/18/2015	KATHRYN WELLS	first aid, CPR, and U.P.-Julie	70.00
09/18/2015	KING SOOPERS #0038	cafeteria food for resale	26.89
09/18/2015	KING SOOPERS #0109	Early Bird Conference Dinner	74.86
09/18/2015	KING SOOPERS #0122	Culinary Essentials Supplies	16.11
09/18/2015	KING SOOPERS #0122	cafeteria food for resale	23.90
09/18/2015	KING SOOPERS #0122	Cookie Dough, Cream Cheese	28.48
09/18/2015	KING SOOPERS #0122	Chemistry Lab Supplies	30.89
09/18/2015	LOWES #02419*	projector mount plywood	45.36
09/18/2015	LOWES #02419*	JG/AHS Landscapping Supply	99.30
09/18/2015	MARRIOTT 337E0 ORLANDO	Hotel Room Charge	536.64
09/18/2015	MICHAELS STORES 9183	frame	14.99
09/18/2015	MOBYMAX	Internet Supplies	99.00
09/18/2015	NATL CCL TEACHERS OF M	Practices for Orchestrating Math	170.75
09/18/2015	NOTONTHEHIGHSTREET.COM	Board member retirement gifts	342.19
09/18/2015	ORIENTAL TRADING CO	Kinder supplies	235.02
09/18/2015	ORIENTAL TRADING CO	HS Parent Carnival supplies	51.50
09/18/2015	ORIENTAL TRADING CO	Parent Carnival supplies	163.08
09/18/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/18/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/18/2015	PAYPAL *SMDCHAMBER	GWG STEM Summit	275.00
09/18/2015	PBD*CEE	New social studies materials	27.95
09/18/2015	RAKUTEN.COM*BUY.COM	Grafix Shrink Film	105.06
09/18/2015	SAMS CLUB #6635	breakfast supplies for sacc	36.58
09/18/2015	SAMS INTERNET	Popcorn for Resale	83.00
09/18/2015	SAMSCLUB #6634	Coffee	63.90
09/18/2015	SAMSCLUB #6634	Tissues, Juice Boxes	22.96
09/18/2015	SAMSCLUB #6634	Sanitary Supplies	11.98

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/18/2015	SAMSCLUB #6634	Sanitary Supplies	11.98
09/18/2015	SAMSCLUB #6634	Sanitary Supplies	25.46
09/18/2015	SAMSCLUB #6634	Sanitary Supplies	42.01
09/18/2015	SAMSCLUB #6634	Envelopes, Pens	21.96
09/18/2015	SANTIAGO'S MEXICAN RES	staff breakfast	99.00
09/18/2015	SEARS.COM 9301	Saw blades (s)	130.19
09/18/2015	SSI*SCHOOL SPECIALTY	Math prgm-Wikki stix,envelopes	27.74
09/18/2015	STAPLES	Supplies for science class	56.20
09/18/2015	STAPLES	Pens, Vis-A-Vis	151.28
09/18/2015	STAPLES	Athletics-Rubber Bulletin board	279.99
09/18/2015	STAPLES	Activities Rubber Bulletin board	279.99
09/18/2015	STAPLES	No description entered/ct	103.99
09/18/2015	STAPLES	LSS - hand sanitizer, folders, graph pad	49.18
09/18/2015	STAPLES	red ribbon wk supp., stuco	67.21
09/18/2015	STAPLES	4th gr binder rings	8.78
09/18/2015	STAPLES	Office/lounge supplies	372.73
09/18/2015	STAPLES	Staples Order Week of 9/14/2015	0.99
09/18/2015	STAPLES	Staples Order Week of 9/14/2015	27.18
09/18/2015	STAPLES	Credit for Replacement Cartridge	(71.84)
09/18/2015	STAPLES	instructional supplies	58.96
09/18/2015	STAPLES	Elem Ed supplies	62.17
09/18/2015	STAPLES	Secondary Ed supplies	37.85
09/18/2015	STAPLES	Replacement Cartridge - Will be credited	71.84
09/18/2015	STAPLES 00114447	Training supplies	10.35
09/18/2015	TEACHERSPAYTEACHERS.CO	Music	23.24
09/18/2015	TEACHERSPAYTEACHERS.CO	Writing-Kindergarten	3.00
09/18/2015	THE HOME DEPOT 1519	Drill bits, Tape, Soap, Wax, Glue , Oil	387.12
09/18/2015	THE HOME DEPOT 1519	CW/DW Striping Paint	24.98
09/18/2015	THE HOME DEPOT 1519	WH/ESC Small Tool	199.00
09/18/2015	THE HOME DEPOT 1519	WH/ESC Custodial Supply	68.61
09/18/2015	THE HOME DEPOT 1519	electrical supplies	71.60
09/18/2015	THE HOME DEPOT 1540	Blade cutters, laquer finish, knobs	108.16

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/18/2015	THE LINKS GOLF COURSE	B. Golf/Tournament entry fee	96.50
09/18/2015	ULINE *SHIP SUPPLIES	Cafeteria Trash Cans	340.94
09/18/2015	ULINE *SHIP SUPPLIES	Custodial Supplies	161.45
09/18/2015	US AIRPORT PARKING	Shuttle Lot Parking charge	58.32
09/18/2015	USPS 07558502630308316	Certified Letters	26.96
09/18/2015	WAL-MART #5137	Culinary Supplies	13.55
09/18/2015	WAYFAIR*WAYFAIR	table for front lobby	174.99
09/18/2015	WHOLEFDS SGN 10273	RAZ Kids party popsicles	14.95
09/18/2015	WORLD TRADE PRESS	World Cultures Databases	420.00
09/18/2015	WW GRAINGER	CW/DW Landscape Supply	24.72
09/18/2015	WWW.NEWEGG.COM	Lenovo LCDs	599.90
09/18/2015	XPEDX	paper supply	836.10
09/18/2015	ZAZZLE.COM	Brethaure/key chains for HC	234.89
09/21/2015	7-ELEVEN 13206	staff purchase	6.15
09/21/2015	98556 - GEORGETOWN LOT	parking for P Turner-CU	5.00
09/21/2015	A W PELLER	Sheet music	36.60
09/21/2015	A&A TRADIN POST	maintenance supplies	20.63
09/21/2015	A&A TRADIN POST	maintenance supplies	17.48
09/21/2015	A&A TRADIN POST	maintenance supplies	5.10
09/21/2015	A&A TRADIN POST	Key,battery,propane	47.65
09/21/2015	ACE HDWE HIGHLANDS RAN	Air filters, wire wheel brush	18.96
09/21/2015	ALBERTSONS #00895	Beans for 4th grd math	8.00
09/21/2015	AMAZON MKTPLACE PMTS	4th gr sticky notes	91.26
09/21/2015	AMAZON MKTPLACE PMTS	Wobble Chairs for SpEd	149.90
09/21/2015	AMAZON MKTPLACE PMTS	usb unifying nub	21.04
09/21/2015	AMAZON MKTPLACE PMTS	Acer C710 LCDs	419.00
09/21/2015	AMAZON MKTPLACE PMTS	office supplies	9.86
09/21/2015	AMAZON MKTPLACE PMTS	Tech- supplies	35.97
09/21/2015	AMAZON MKTPLACE PMTS	Ethernet Coupler	6.99
09/21/2015	AMAZON MKTPLACE PMTS	Privacy Boards	18.24
09/21/2015	AMAZON MKTPLACE PMTS	HS Diaper Pail refill containers	17.70
09/21/2015	AMAZON MKTPLACE PMTS	Diaper Pail refill containers	56.05

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/21/2015	AMAZON MKTPLACE PMTS	Listening Jacks	51.42
09/21/2015	AMAZON MKTPLACE PMTS	Laptop Battery	59.98
09/21/2015	AMAZON MKTPLACE PMTS	aGHLETICS-hAND sTAMPS	34.76
09/21/2015	AMAZON MKTPLACE PMTS	stuco haunted house supplies	69.00
09/21/2015	AMAZON MKTPLACE PMTS	SWAP Technology	107.96
09/21/2015	AMAZON MKTPLACE PMTS	Tech- Supplies	185.55
09/21/2015	AMAZON MKTPLACE PMTS	Parts and Tools for Shop	167.27
09/21/2015	AMAZON.COM	New social studies materials	12.95
09/21/2015	AMAZON.COM	Crosswalk vest	9.41
09/21/2015	AMAZON.COM	Books	29.22
09/21/2015	AMAZON.COM	Cork Boards for Counseling Office	34.23
09/21/2015	AMAZON.COM	General Books	52.31
09/21/2015	AMAZON.COM	Organizing Supplies for Classroom/Lobb	34.23
09/21/2015	AMAZON.COM	Instructional Supplies	203.87
09/21/2015	AMAZON.COM	Lost At School 2 copies	24.67
09/21/2015	AMAZON.COM	Shakespeare books	34.00
09/21/2015	AMAZON.COM	Words Their Way-Books	79.53
09/21/2015	AMAZON.COM	New social studies materials	109.38
09/21/2015	AMAZON.COM	Books for GT classroom	54.00
09/21/2015	AMAZON.COM	Books for GT	31.80
09/21/2015	AMAZON.COM	Library Books	79.26
09/21/2015	AMAZON.COM	Instructional Supplies	146.05
09/21/2015	AMAZON.COM	Books	97.14
09/21/2015	AMAZON.COM	Library Books	212.58
09/21/2015	AMAZON.COM	Library Books	27.01
09/21/2015	AMAZON.COM	General Books	51.88
09/21/2015	AMAZON.COM	Instructional Supplies East	146.10
09/21/2015	AMAZON.COM	Literacy Books	111.52
09/21/2015	AMAZON.COM	Stop Sign crosswalk	28.07
09/21/2015	AMAZON.COM	5th gr books	76.89
09/21/2015	AMAZON.COM	5th gr books	47.94
09/21/2015	AMAZONPRIME MEMBERSHIP	subscription	99.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/21/2015	BED BATH & BEYOND #117	4th classroom supplies	127.96
09/21/2015	BEYOND TECHNOLOGY INT	CP5225 Black Cartridge/Communications	121.12
09/21/2015	BRECK FRONT DESK	CMEA lodging	43.65
09/21/2015	BRECK FRONT DESK	Business-CMEA conference	(160.40)
09/21/2015	BRECK FRONT DESK	Business-CMEA conference	(6.00)
09/21/2015	BRECK FRONT DESK	CBE lodging overpmt. refund	(111.59)
09/21/2015	CLARO OPERADORA P 6101	Fraudulent Charge	12.76
09/21/2015	COLORADO FABRICS	4th grade supplies	228.86
09/21/2015	COLORADO SCHOOL BOARD	JR CASB Delegate Assembly	290.00
09/21/2015	COLORADO SCHOOL BOARD	KP CASB Delegate Assembly	290.00
09/21/2015	COMMERCIAL BINDING COR	thermal binding	198.00
09/21/2015	CONTAINERSTORE.COM	Storage boxes for 4th grd math	225.76
09/21/2015	COOLER CENTER	SD/LHS Mechanical Supply	101.86
09/21/2015	CPO COMMERCE	Replacement jointer knives	79.99
09/21/2015	DAIRY QUEEN #42457	Paw's winners/ice cream	35.76
09/21/2015	DBC*BLICK ART MATERIAL	Glazes	867.49
09/21/2015	DISCOUNT-TIRE-CO COD-0	driver ed 2 tires	233.00
09/21/2015	DISPLAYS2GOCOM	replacement frames for hallway	1,632.90
09/21/2015	DMI* DELL K-12 PTR	LHS - Laptop - P9235	1,447.71
09/21/2015	DMI* DELL K-12 PTR	M. Lindstone - 2 Laptops	2,895.42
09/21/2015	EAI EDUCATION	Math materials	96.75
09/21/2015	EINSTEIN BROS BAGELS09	Staff Meeting Refreshments	27.07
09/21/2015	EL PARRAL LITTLETON	ITS Staff after summer projects lunch	222.24
09/21/2015	GARLIC KNOT NEW YORK P	PTAS dinner 9/17	226.30
09/21/2015	GOPHER SPORT	playground supplies	79.95
09/21/2015	HOBBY-LOBBY #0117	No description entered/ct	55.43
09/21/2015	HOMEDEPOT.COM	Boxes for math	93.93
09/21/2015	HOMEDEPOT.COM	CC/DW Plumbing Supply	89.76
09/21/2015	IN *SANTA FE SAND & GR	landscape fab-south parking	70.25
09/21/2015	INGRAM LIBRARY SERVICE	books	142.33
09/21/2015	INTERNATIONAL TRANSACTION	Fraudulent Charge	0.13
09/21/2015	JIMMY JOHNS - 1494	Football game workers food	35.70

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/21/2015	KING SOOPERS #0038	cafeteria food for resale	3.19
09/21/2015	KING SOOPERS #0038	ASIST Training Refreshments-OHS-Lyons	55.24
09/21/2015	KING SOOPERS #0041	cell phone	19.99
09/21/2015	KING SOOPERS #0047	Saturday School Refreshments	7.36
09/21/2015	KING SOOPERS #0063	Bananas for staff	7.72
09/21/2015	KING SOOPERS #0063	playground balls	25.03
09/21/2015	KING SOOPERS #0065	AP Bio Lab Supplies	4.00
09/21/2015	KING SOOPERS #0122	Chemistry Class Supplies	22.99
09/21/2015	KOLACNY MUSIC	Band repair	45.00
09/21/2015	KOLACNY MUSIC	band music books	104.52
09/21/2015	KONICA MINOLTA BUSINES	refund for euclids 751 a	(3,577.68)
09/21/2015	LAKESHORE LEARNING MAT	Pocket chart stand	47.49
09/21/2015	LAKESHORE LEARNING MAT	Library materials	102.88
09/21/2015	LAKEWOOD ON-LINE REC	2nd Grade deposit on field trip	287.00
09/21/2015	LJL*LIBRARY JOURNALS	Yrly Subscription	103.99
09/21/2015	LOWES #02419*	Duct tape, carpet tape	52.88
09/21/2015	LOWES #02419*	Razor scraper, putty knife	71.42
09/21/2015	LOWES #02419*	Parking-stroage shed	2,609.25
09/21/2015	LOWES #02419*	Parking Invioce correction	(2,609.25)
09/21/2015	MCDONALD'S F5819	Lunch for student rewards	33.10
09/21/2015	MFASCO HEALTH & SAFETY	Safety goggles	166.78
09/21/2015	MICRO CENTER #181 RETA	ethernet switch	144.98
09/21/2015	MINDWARE	Games & toys for SACC students	289.25
09/21/2015	MTECH MECHANICAL	RTU repair	267.50
09/21/2015	OFFICE DEPOT #1080	Instructional- Poster Frames	149.25
09/21/2015	OFFICEMAX/OFFICEDEPOT6	4th supplies for classroom	15.95
09/21/2015	PAYPAL *BARNESNOBLE	Of Mice and Men	1,428.00
09/21/2015	PAYPAL *CALF	1st grd field trip	407.00
09/21/2015	PAYPAL *KIDSJUMPERS	refund for PTAS obstacle course	(259.00)
09/21/2015	PAYPAL *KIDSJUMPERS	PTAS obstacle course	259.00
09/21/2015	PAYPAL *LAMPLINE LI	Ushio EHT Lightbulbs	105.39
09/21/2015	PCI*PATTERSON MEDICAL	Ex Lg bandaids/clinic	23.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/21/2015	PERIPOLE INC	gr 3 music-recorders	312.00
09/21/2015	PIZZA HUT	Brethauer/food for assembly crew	59.75
09/21/2015	PIZZA HUT	Ficklin/food for stugo assembly	84.73
09/21/2015	PIZZA HUT	Food/Shadow Day Helpers	62.21
09/21/2015	PIZZA HUT	Early Bird Conference Dinner	252.39
09/21/2015	RED ROBIN NO 206	Staff lunch	63.44
09/21/2015	RITE AID STORE 6159Q05	Pitchers for math	7.00
09/21/2015	SAFEWAY STORE00014803	food supplies Culinary I	2.50
09/21/2015	SAFEWAY STORE 00027912	Flour, Skittles, Choc for Science lab	106.11
09/21/2015	SAMS CLUB #6634	snacks	364.63
09/21/2015	SAMS CLUB #6634	paper goods	16.08
09/21/2015	SAMS CLUB #6635	Cleaning Supplies	222.14
09/21/2015	SAMS INTERNET	Sanitary Supplies	127.00
09/21/2015	SAMSCLUB #6634	No description entered/ck	235.06
09/21/2015	SCHOLASTIC BOOK CLUB	LA Supplies	275.00
09/21/2015	SCHOLASTIC BOOK CLUB	4th gr books	160.00
09/21/2015	SCHOLASTIC BOOK CLUB	ESL books	96.00
09/21/2015	SCHOLASTIC BOOK CLUB	LA Supplies	246.00
09/21/2015	SCHOOL OUTFITTERS	Computer headphones (s)	356.11
09/21/2015	STAPLES	LSS supplies	19.39
09/21/2015	STAPLES	Tape	3.75
09/21/2015	STAPLES	Bankers boxes, J. Lacey	23.81
09/21/2015	STAPLES	Gen. Supplies, dry erase markers	10.60
09/21/2015	STAPLES	Staff Supplies	51.58
09/21/2015	STAPLES	Labels	9.99
09/21/2015	STAPLES	Pens, Highlighters, Permanent Markers	169.67
09/21/2015	STAPLES	Office Supplies	76.13
09/21/2015	STAPLES	Pencil Sharpener, Sanitary Supplies	203.32
09/21/2015	STAPLES	Pencils & markers for math	141.04
09/21/2015	STAPLES	Media-Acrylic tape	24.65
09/21/2015	STAPLES	1st grade- Book Tape	9.58
09/21/2015	STAPLES	Office exp-Binder clips	6.74

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name		Transaction Description	Transaction Amount
09/21/2015	STAPLES		Toner Cartridges for Dell Printer	788.26
09/21/2015	STAPLES		Music Supplies	498.40
09/21/2015	STAPLES		headphones	71.88
09/21/2015	STAPLES		Bridges cardstock	37.18
09/21/2015	STAPLES		office supplies	22.22
09/21/2015	STAPLES		bUSINESS-TIMER	7.59
09/21/2015	STAPLES		1W composition books IS	32.25
09/21/2015	STAPLES		1R composition books IS	32.25
09/21/2015	STAPLES		1H compostion books IS	32.25
09/21/2015	STAPLES		M. Goodreau supplies	38.64
09/21/2015	STAPLES		Red Ribbon Week Supplies, stucc	17.00
09/21/2015	STAPLES		CoverStock,Markers,Reinforcements	85.07
09/21/2015	STAPLES		SWAP Office Supplies	51.82
09/21/2015	STAPLES		3rd gr supplies	61.35
09/21/2015	STAPLES		Cr for label tape return in Aug	(19.66)
09/21/2015	STAPLES		HS-Paper cutter, file folders	85.58
09/21/2015	STAPLES		Post its, label tape, staples	52.95
09/21/2015	STAPLES		veterans day supplies	12.78
09/21/2015	STAPLES	00114447	cafeteria non food	6.00
09/21/2015	STAPLES	00114454	Office supplies	71.99
09/21/2015	STAPLES	00114454	Office supplies	23.99
09/21/2015	STEP LLC		Activities Supplies	2,989.00
09/21/2015	TEA*THE GREAT COURSES		Social Studies/A History of Russia	132.45
09/21/2015	THE HOME DEPOT 1508		Flowers for pots around schools	141.54
09/21/2015	THE HOME DEPOT 1519		KB/North RTN Electrical Supply	(5.76)
09/21/2015	THE HOME DEPOT 1519		KB/North Electrical Supply	7.52
09/21/2015	THE HOME DEPOT 1519		PS/Stadium Stadium Supplies	76.35
09/21/2015	THE HOME DEPOT 1519		KB/North Electrical Supply	24.53
09/21/2015	THE HOME DEPOT 1519		IO/ESC Plumbing Supplies	111.95
09/21/2015	THE HOME DEPOT 1519		JB/EMS Carpentry Supply	138.57
09/21/2015	THE HOME DEPOT 1519		CW/DW Grounds Supply	311.98
09/21/2015	THE HOME DEPOT 1519		KH/Pea carpentry Supplies	16.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/21/2015	THE MATH LEARNING CENT	Refund for Duplicate order returned	(935.00)
09/21/2015	THERAPY SHOPPE INC #3	Supplies for SPED	70.37
09/21/2015	USPS 07558502630308316	Certified Letters	6.74
09/21/2015	USPS 07558502630308316	HS USPS Postage	24.15
09/21/2015	USPS 07558502630308316	USPS Postage	76.47
09/21/2015	VALLEY BUSINESS MACHIN	Math- Calc for SmartBoard	133.50
09/21/2015	WAL-MART #1252	Barbie clothes	45.00
09/21/2015	WESTERN PAPER DISTRIBU	WH/ESC Custodial Supplies	538.92
09/21/2015	WWW.CCTMATH.ORG	Elena Jones to CCTM Conference	110.00
09/21/2015	WWW.DICKSSPORTNGGOODS.	Ping pong table for recess	180.99
09/22/2015	AMAZON MKTPLACE PMTS	4th grade social studies	4.00
09/22/2015	AMAZON MKTPLACE PMTS	office supplies	47.68
09/22/2015	AMAZON MKTPLACE PMTS	Acer C720 LCDs	364.20
09/22/2015	AMAZON MKTPLACE PMTS	Literacy books	32.95
09/22/2015	AMAZON MKTPLACE PMTS	Privacy Boards	15.27
09/22/2015	AMAZON MKTPLACE PMTS	Office Supplies	39.98
09/22/2015	AMAZON MKTPLACE PMTS	stylus pens for Kindergarten	12.15
09/22/2015	AMAZON MKTPLACE PMTS	Bulbs for overhead projector	61.46
09/22/2015	AMAZON MKTPLACE PMTS	Ink and toner	58.88
09/22/2015	AMAZON MKTPLACE PMTS	Diaper Pails	46.99
09/22/2015	AMAZON MKTPLACE PMTS	Diaper pails	45.11
09/22/2015	AMAZON MKTPLACE PMTS	Diaper pails	142.85
09/22/2015	AMAZON MKTPLACE PMTS	FD-power strips for sewing machines	49.99
09/22/2015	AMAZON MKTPLACE PMTS	cust. supplies, stencils	11.36
09/22/2015	AMAZON MKTPLACE PMTS	office supplies	44.65
09/22/2015	AMAZON MKTPLACE PMTS	3rd grade labels	19.96
09/22/2015	AMAZON MKTPLACE PMTS	colored paper	133.89
09/22/2015	AMAZON MKTPLACE PMTS	planner	12.99
09/22/2015	AMAZON MKTPLACE PMTS	Bulbs for overhead projector	47.67
09/22/2015	AMAZON MKTPLACE PMTS	sentence strips	16.80
09/22/2015	AMAZON MKTPLACE PMTS	SPED sentence strips	4.19
09/22/2015	AMAZON MKTPLACE PMTS	tax	1.45

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/22/2015	AMAZON.COM	cork board tiles, KT schedule	39.72
09/22/2015	AMAZON.COM	Library Books	13.62
09/22/2015	AMAZON.COM	6 books for k-12 Multi Copy Review	56.26
09/22/2015	AMAZON.COM	Culinary I equipment	45.87
09/22/2015	AMAZON.COM	Culinary I equipment	66.05
09/22/2015	AMAZON.COM	Library Books	130.07
09/22/2015	AMAZON.COM	Library Books	57.55
09/22/2015	AMAZON.COM	Library Books	22.63
09/22/2015	AMAZON.COM	Library Books	9.90
09/22/2015	AMAZON.COM	4 books for K-12 Multi Copy Review	33.50
09/22/2015	AMAZON.COM	Handbook-Assessing Student Threats	22.66
09/22/2015	AMAZON.COM	8 books for K-12 Multi Copy Review	70.08
09/22/2015	BROADLANDS GOLF COURSE	B. Golf/Pracetice rounds	140.00
09/22/2015	BROADLANDS GOLF COURSE	B. Golf/Practice rounds	105.00
09/22/2015	BUYSEASONS INC BUY COS	Shrek Accessory Kit	63.30
09/22/2015	CAVE OF THE WINDS	3rd FT	680.00
09/22/2015	CENTURYLINK	Preschool Phone	60.27
09/22/2015	COLORADO FRAME COMP	Framing	249.73
09/22/2015	COLORADO SCHOOL BOARD	MN CASB Fall Regional	80.00
09/22/2015	COLORADO SCHOOL BOARD	LS CASB Fall Regional	80.00
09/22/2015	COLORADO SCHOOL BOARD	KP CASB Fall Regional	80.00
09/22/2015	COLORADO SCHOOL BOARD	JR CASB Fall Regional	80.00
09/22/2015	COLORADO SCHOOL BOARD	BE CASB Fall Regional	80.00
09/22/2015	COLORADO SCHOOL BOARD	JS CASB Fall Regional	80.00
09/22/2015	COLORADO SCHOOL BOARD	RB CASB Regional	80.00
09/22/2015	COLORADO SCHOOL OF MIN	3rd grade field trip to Mines	60.00
09/22/2015	DBC*BLICK ART MATERIAL	paint for Art	12.04
09/22/2015	DBC*BLICK ART MATERIAL	art classroom supplies	21.60
09/22/2015	DISCOUNT SCHOOL SUPPLY	HS school supplies,paint,paper,collage m	490.40
09/22/2015	DISCOUNT SCHOOL SUPPLY	School supplies,paint,paper,collage mate	1,552.93
09/22/2015	DMI* DELL K-12 PTR	AHS - Laptop - P9288	815.13
09/22/2015	DMI* DELL K-12 PTR	Goddard - 2 Laptops - P9227	1,630.26

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/22/2015	GENERAL AIR SERVICE S	CW/DW Landscaping Supply	21.15
09/22/2015	HILLYARD INC DENVER	WH/ESC Custodial Supplies	55.00
09/22/2015	HILLYARD INC DENVER	Custodial supplies	29.54
09/22/2015	HILLYARD INC DENVER	Custodial supplies, pine so	157.45
09/22/2015	HILLYARD INC DENVER	Custodial Sup-Paper twls, Cln Supp	547.10
09/22/2015	HILLYARD INC DENVER	Cstdl-Glvs,lnrs,TP,ppr twls,cleanrs,soap	729.97
09/22/2015	IN *SP CONTROLS, DOCER	Swivel Case GMS	39.63
09/22/2015	INO*PUBLICRECORDS360	GG/DW Background Checks	119.40
09/22/2015	INTL READING ASSOC	Literacy supplies	63.90
09/22/2015	KING SOOPERS # 0131	food supplies Culinary I	33.32
09/22/2015	KING SOOPERS #0038	HS-supplies for prog. unit	12.00
09/22/2015	KING SOOPERS #0047	Salsa Lab	19.92
09/22/2015	KING SOOPERS #0109	GAC Meeting Refreshments	9.08
09/22/2015	KING SOOPERS #0122	VIPS Mo Mtg Snacks	44.63
09/22/2015	KWS*KLINGSPOR WOODWORK	Saw Blades and Lathe	74.89
09/22/2015	LASERBITS, INC.	Plastic for name tags	209.27
09/22/2015	LJL*LIBRARY JOURNALS	Library Magazine	79.99
09/22/2015	LOCKMART USA	BW/DW Carpentry Supply Return	(174.21)
09/22/2015	LOWES #02419*	KB/LHS Electrical Supply	20.48
09/22/2015	MICHAELS STORES 2769	Yarn, Crewel	6.60
09/22/2015	NASCO MAIL ORDER	math, white boards	93.32
09/22/2015	NATIONAL FORENSIC LEAG	Breitbarth/dvd's of competitior	224.00
09/22/2015	OLSON SAW CO	Saw Blades for Shop	251.56
09/22/2015	ONLINE-DENVER MUSEUM	class for Emily	30.00
09/22/2015	ONLINE-DENVER MUSEUM	workshop Davis/Kennedy	20.00
09/22/2015	PANERA BREAD #3068	Interview Team Lunch	137.89
09/22/2015	PAYPAL *COLORADOART	Art Edu. Association Sub. J Andrews	55.00
09/22/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/22/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/22/2015	PAYPAL *MATH LEAGUE	mATH-LEAGUE CONTEST	99.95
09/22/2015	PLASTICARE	Tech - supplies	489.30
09/22/2015	PROFORMANCE APPARE	OMS Logo Printing	35.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/22/2015	R. L. MARTIN & ASSOCIA	Registration RJ Symposium	95.00
09/22/2015	R. L. MARTIN & ASSOCIA	Registration RJ Symposium	20.00
09/22/2015	RED WING SHOE STORE 1	Steel to Boots - Frank & Carl	536.96
09/22/2015	RED WINGS SHOES	Steel Toe Boots - Tommy Herrington	220.99
09/22/2015	RED WINGS SHOES	Steel toe inserts - Tommy Herrington	60.99
09/22/2015	RED WINGS SHOES	Credit for sales tax charge	(64.04)
09/22/2015	RED WINGS SHOES	Credit for sales tax charge	(272.99)
09/22/2015	RED WINGS SHOES	Steel to Boots - Tommy Herrington	337.03
09/22/2015	REI*GREENWOODHEINEMANN	Caulkins, grade 1 reading	328.90
09/22/2015	SAMSCLUB #4816	HS Class supplies,cups,napkins,wipes	33.77
09/22/2015	SAMSCLUB #4816	Class supplies,cups,napkins,wipes	106.94
09/22/2015	SAMSCLUB #4816	HS parent supplies,coffee,creamers	12.28
09/22/2015	SAMSCLUB #4816	Parent supplies,coffee,creamers	38.88
09/22/2015	SAMSCLUB #6634	Pulled Chicken Lab	232.55
09/22/2015	SAMSCLUB #6634	Food for snacks and supplies	450.81
09/22/2015	THE HOME DEPOT #1549	3M hangers (s)	5.96
09/22/2015	THE HOME DEPOT 1508	Return potting soil	(29.91)
09/22/2015	THE HOME DEPOT 1508	Flowers for pots around school	40.59
09/22/2015	THE HOME DEPOT 1519	maintenance supplies	207.24
09/22/2015	THE MATH LEARNING CENT	Teacher Guides for Runyon	495.00
09/22/2015	TRANSWEST TRUCKS	1 T/S Switch, 7 Filters, 2 radio speaker	223.71
09/22/2015	US TOY CO INC	arts and crafts supplies for sacc	79.44
09/22/2015	US TOY CO INC	plastic animals for prek	16.05
09/22/2015	WESTIN (WESTIN HOTELS)	Reimbursement for incorrect water charge	(4.00)
09/22/2015	WW GRAINGER	Non Stock Custodial	46.92
09/23/2015	A&A TRADIN POST	MC/GMS Mechanical Supply	8.68
09/23/2015	ALBERTSONS #00895	HS-supplies for prog. unit	21.45
09/23/2015	AMAZON MKTPLACE PMTS	laptop battery for D. Levesque	59.95
09/23/2015	AMAZON MKTPLACE PMTS	4 new bks	49.64
09/23/2015	AMAZON MKTPLACE PMTS	Monitor Stand	40.59
09/23/2015	AMAZON MKTPLACE PMTS	6 new fic. bks.	64.66
09/23/2015	AMAZON MKTPLACE PMTS	Bulletin Board	83.05

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/23/2015	AMAZON MKTPLACE PMTS	Dell Chromebook Bezels	599.90
09/23/2015	AMAZON MKTPLACE PMTS	4th grd social studies	4.00
09/23/2015	AMAZON MKTPLACE PMTS	10 new fic. bks.	140.74
09/23/2015	AMAZON MKTPLACE PMTS	4th grd social studies	4.00
09/23/2015	AMAZON MKTPLACE PMTS	Literacy supplies	15.99
09/23/2015	AMAZON MKTPLACE PMTS	HDMI to VGA adapters	159.80
09/23/2015	AMAZON MKTPLACE PMTS	CL/Opt Nur Plumbing Supply	91.43
09/23/2015	AMAZON.COM	Cordless Screwdrivers/Safety glasses	87.75
09/23/2015	AMAZON.COM	RAM for 7010, etc	234.00
09/23/2015	AMAZON.COM	Teaching With Poverty in Mind book	15.60
09/23/2015	AMAZON.COM	1 copy fic. bk.	13.17
09/23/2015	AMAZON.COM	Classroom Supplies/Lobb	25.98
09/23/2015	AMAZON.COM	GT Books	16.82
09/23/2015	AMAZON.COM	Culinary I equipment	132.91
09/23/2015	AMAZON.COM	Library Books	29.89
09/23/2015	AMAZON.COM	5 Sidy by Side Activity Books	89.40
09/23/2015	AMAZON.COM	Music-CD'S	33.98
09/23/2015	AMAZON.COM	Wireless Presenter	33.95
09/23/2015	AMAZON.COM	General Books	44.88
09/23/2015	AMAZON.COM	Library Books	59.40
09/23/2015	AMAZON.COM	Library Books	86.10
09/23/2015	AMERICAN CONCESSION SU	Popcorn Machine/Concession Stand	849.00
09/23/2015	BARNES&NOBLE.COM-BN	Library books	98.66
09/23/2015	BARNES&NOBLE.COM-BN	Library books	157.74
09/23/2015	BATTERIES PLUS 80	office supplies	13.45
09/23/2015	BB *CHILD MUSEUM DENV	2nd grd field trip	384.00
09/23/2015	BB *CHILD MUSEUM DENV	2nd grd field trip	384.00
09/23/2015	BIGCERAMICSTORE.COM	Materials to make Egyptn Pste	77.50
09/23/2015	BLACK JACK PIZZA	Food/Talent Show Tryouts	47.45
09/23/2015	BROADLANDS GOLF COURSE	B. Golf/Regional Tourn Fee	92.00
09/23/2015	BROWN U CHOICES INT	Teacher Resources	134.40
09/23/2015	BUCK REC CENTER	Punch card for PE credits	78.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/23/2015	CDSPARTS.COM	Lenovo AC adapters	149.95
09/23/2015	CHIPOTLE 0970	Redirection PM Dinner	59.80
09/23/2015	CORNER BAKERY CAFE1528	PRTI lunches	85.79
09/23/2015	DEMCO INC	Library Book Repair Supplies	143.50
09/23/2015	DISPLAYS2GOCOM	Line Divider Posts	219.98
09/23/2015	DOLRTREE 3915 00039156	Craft Supplies	10.00
09/23/2015	DOMINO'S 6212	Supplies for staff meeting	82.44
09/23/2015	E 470 EXPRESS TOLLS	E470 Account Replenish Charge	143.65
09/23/2015	EASTBAY TEAM SALES	Boys Basketball apparel	1,238.00
09/23/2015	EDHELPER	4th grade subscription	19.99
09/23/2015	FLINN SCIENTIFIC, I	Chemistry Class Supplies	13.68
09/23/2015	HILLYARD INC DENVER	Custodial Supplies	350.95
09/23/2015	HILLYARD INC DENVER	Custodial supplies	898.72
09/23/2015	HODGES BADGE COMPANY,	Fun Run Medals	101.00
09/23/2015	IN *FUTURE BUSINESS LE	Student Ldrshp Conf	180.00
09/23/2015	JASON S DELI	Lunch for SSP Taskforce	162.74
09/23/2015	KING SOOPERS #0047	cafeteria food for resale	6.95
09/23/2015	KING SOOPERS #0047	MAPs Testing Snacks	84.66
09/23/2015	KING SOOPERS #0122	Pulled Ckn, Salsa Labs	9.47
09/23/2015	KING SOOPERS #0122	Vender funded drinks for PAC mtg	36.47
09/23/2015	KMART 4131	office supplies	76.69
09/23/2015	KONICA MINOLTA BUSINES	refund 600 finance	(1,713.12)
09/23/2015	KONICA MINOLTA BUSINES	refund for euclids 751 b	(3,577.68)
09/23/2015	LITTLETON ACE HARDWARE	Athletics - fly traps	24.27
09/23/2015	LOWES #02419*	PS/Stadium Stadium Supplies	4.98
09/23/2015	LUCKY U MOTEL	homeless family mote	142.80
09/23/2015	MCDONALD'S F5819	End of Hexter Refreshments	149.25
09/23/2015	MICHAELS STORES 1189	No description entered/ct	(10.20)
09/23/2015	MICHAELS STORES 1189	No description entered/ct	34.45
09/23/2015	NAPA STORE 3600021	MC/DW Mechanical Supply	9.98
09/23/2015	OFFICE DEPOT #469	Supplies RJ	17.98
09/23/2015	PAYPAL *SMDCHAMBER	CWG CO STEM Summitt	275.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/23/2015	PAYPAL *SMDCHAMBER	KP CO STEM Summitt	275.00
09/23/2015	PENN STATE INDUSTRI	Pen supplies	332.75
09/23/2015	REI*GREENWOODHEINEMANN	Literacy supplies	116.60
09/23/2015	RIO GRANDE ECOMM	Jewelry Supplies	350.87
09/23/2015	RIO GRANDE ECOMM	Anodizing Kit	370.00
09/23/2015	SCHOOL HEALTH CORP	Assistive Tech supplies	99.99
09/23/2015	SPELLCITY	4th grade supplies	54.00
09/23/2015	SPELLCITY	4th grade supplies for literacy	54.00
09/23/2015	SQ *MI COCINA MEXICAN	Breakfast Safety meeting	9.00
09/23/2015	SSI*SCHOOL SPECIALTY	5th-Easel pads	23.00
09/23/2015	STAPLES	4th-Retrn defectv pncl shrpner	(25.11)
09/23/2015	STAPLES	cartridges/computer lab	213.47
09/23/2015	STAPLES	Lounge Supplies	60.07
09/23/2015	STAPLES	Container for Reading Ranch	39.79
09/23/2015	STAPLES	General Office Supplies	4.39
09/23/2015	STAPLES	office supplies, index cards, stickies	15.51
09/23/2015	STAPLES	Name tags	31.89
09/23/2015	STAPLES	Markers, pens, hi-lighters	27.47
09/23/2015	STAPLES	Dividers	6.24
09/23/2015	STAPLES	Office Supplies, Toner	167.28
09/23/2015	STAPLES	Dry Erasers for Reading Ranch	4.65
09/23/2015	STAPLES	Const Paper, Penc Sharp for Classes	83.70
09/23/2015	STAPLES	General Office Supplies	46.51
09/23/2015	STAPLES	Bulletin board for Copy Ctr	39.99
09/23/2015	STAPLES 00114447	Training supplies	52.43
09/23/2015	STAPLES 00114447	Office Supplies	66.46
09/23/2015	STARBUCKS #02204 CENTE	Coffee for RJ training	30.64
09/23/2015	STARFALL EDU FOUNDATIO	1yr Subscription Starfall	270.00
09/23/2015	STATEWIRE	Shop Supplies & Hardware	46.16
09/23/2015	SWANK MOTION PICTURES	Library Movie licence fee	186.25
09/23/2015	SWANK MOTION PICTURES	Cent. teachers licence fee	186.25
09/23/2015	SWANK MOTION PICTURES	SACC movie licence fee	372.50

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/23/2015	TARGET 00002717	Craft Supplies	34.95
09/23/2015	TARGET 00022616	No description entered/ch	16.99
09/23/2015	THE HOME DEPOT 1519	FB/DW Landscaping	84.97
09/23/2015	THE HOME DEPOT 1519	Tech Supplies for Class	376.71
09/23/2015	THE HOME DEPOT 1519	CW/EMS Grounds Supply	26.54
09/23/2015	WALMART.COM	3rd gr easel	108.16
09/23/2015	WHOLEFDS SGN 10273	Green Smoothie Lab	43.44
09/23/2015	WW GRAINGER	Custodial supplies	31.70
09/24/2015	ACCURATE LABEL DESIGNS	late start labels	150.95
09/24/2015	ACT*DENVER PARKS &	outdoor education	2,520.00
09/24/2015	AMAZON MKTPLACE PMTS	new fic. bk.	11.24
09/24/2015	AMAZON MKTPLACE PMTS	2 new fic. bks.	31.98
09/24/2015	AMAZON MKTPLACE PMTS	costume for musical	20.38
09/24/2015	AMAZON MKTPLACE PMTS	Fax Refill Rolls	13.99
09/24/2015	AMAZON MKTPLACE PMTS	2 fic. bks.	23.62
09/24/2015	AMAZON MKTPLACE PMTS	Library books	13.74
09/24/2015	AMAZON MKTPLACE PMTS	new fic. bk.	11.25
09/24/2015	AMAZON MKTPLACE PMTS	Vacuum Bags	28.00
09/24/2015	AMAZON MKTPLACE PMTS	pops for LIM fundraiser	139.90
09/24/2015	AMAZON MKTPLACE PMTS	Resource Room Toner	105.48
09/24/2015	AMAZON MKTPLACE PMTS	Saxom Math Manual	112.00
09/24/2015	AMAZON MKTPLACE PMTS	Office tissues	14.80
09/24/2015	AMAZON.COM	Centennial Reads Books	167.76
09/24/2015	AMAZON.COM	books for K-12 Multi Copy Review	62.58
09/24/2015	AMAZON.COM	Instructional Supplies	64.50
09/24/2015	AMAZON.COM	Leveled book sets	29.95
09/24/2015	AMAZON.COM	reinforcement circles, pencils, post-i	28.34
09/24/2015	AMAZON.COM	modeling clay 2nd gr	49.70
09/24/2015	AMAZON.COM	Staff Books	174.38
09/24/2015	AMAZON.COM	Library books	35.44
09/24/2015	AMAZON.COM	Library Books	54.37
09/24/2015	AMAZON.COM	Headset w/volume adjustmen	33.34

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/24/2015	AMAZON.COM	Top Secret Files books	43.65
09/24/2015	AT&T*BILL PAYMENT	Social Workers Cellular	125.10
09/24/2015	BESTBUYCOM753861025014	HS speakers - PE music	51.48
09/24/2015	BESTBUYCOM753861025014	Speakers - PE music	163.01
09/24/2015	COAHPERD	Graeber - Conference Registration	215.00
09/24/2015	CUSTOMINK LLC	Homecoming Tshirts	2,130.00
09/24/2015	DMI* DELL K-12 PTR	JHildreth - Dock	127.49
09/24/2015	DMI* DELL K-12 PTR	JHildreth - Monitor	179.39
09/24/2015	DOMINO'S 6212	devries/yrbk kick off party	73.92
09/24/2015	DRUIDE INFORMATIQUE IN	Typing	390.00
09/24/2015	DU ADVANCE EVENT	KtDA Conference Registration	45.00
09/24/2015	EINSTEIN BROS BAGELS09	Staff Meeting Refreshments	30.98
09/24/2015	FOUR MILE HISTORIC	4th FT	450.50
09/24/2015	GARLIC KNOT NEW YORK P	PTAS dinner 9/22	242.86
09/24/2015	GUIRY'S	Art Supplies	71.56
09/24/2015	HILLYARD INC DENVER	Custodial supplies	267.81
09/24/2015	HILLYARD INC DENVER	WH/ESC Custodial Supply	539.27
09/24/2015	HYATT PLACE COLORADO S	Lodging/BGolf Regionals	89.00
09/24/2015	HYATT PLACE COLORADO S	Lodging/BGolf Regionals	89.00
09/24/2015	HYATT PLACE COLORADO S	Lodging/BGolf Regionals	89.00
09/24/2015	IN *SANTA FE SAND & GR	south parking supplies	38.30
09/24/2015	IN *SANTA FE SAND & GR	maintenance supplies for parking lo	342.69
09/24/2015	IN *SANTA FE SAND & GR	Garden Club Start Up Supplies/Dirt	372.13
09/24/2015	INGRAM LIBRARY SERVICE	books	7.47
09/24/2015	KEURIG GREEN MOUNTAIN	Product	58.95
09/24/2015	KING SOOPERS #0038	SACC office supplies/staff drinks	22.65
09/24/2015	KING SOOPERS #0047	Adventure Day Transportation-RTD Coupons	180.00
09/24/2015	KING SOOPERS #0071	Culinary Essentials Supplies	181.41
09/24/2015	KING SOOPERS #0122	Math Wkshop Snacks	29.93
09/24/2015	KONICA MINOLTA BUSINES	refund 3rd floor 600	(1,713.12)
09/24/2015	KONICA MINOLTA BUSINES	refund hr 600	(1,713.12)
09/24/2015	KONICA MINOLTA BUSINES	refund options 750	(2,283.96)

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/24/2015	LD-INKJETS	Ink for my color printer	299.88
09/24/2015	LEARNING A-Z	reading resources	69.95
09/24/2015	MCDONALD'S F10561	Vender funded breakfast for PAC mtg	68.93
09/24/2015	PROFESSIONAL TRAINING	No description entered/ck	29.95
09/24/2015	PROFESSIONAL TRAINING	Activities Training	209.65
09/24/2015	PTM DOCUMENT SYSTEMS I	Blank W2 and Envelopes	563.82
09/24/2015	RESTAURANT DEPOT	Convection Over	588.00
09/24/2015	RESTAURANT DEPOT	Culinary Essentials Supplies	64.36
09/24/2015	SAFEWAY STORE 00027912	Popcorn, meat for tacos on in-sevice day	14.01
09/24/2015	SAMS CLUB #6634	Football team/drinks and snacks GJ trip	211.27
09/24/2015	SAMSCLUB #6635	Knife Skills/Apple Labs	6.98
09/24/2015	SCHOLASTIC BOOK CLUB	Leveled book sets	150.00
09/24/2015	SCHOLASTIC BOOK CLUB	1st grd book sets	47.00
09/24/2015	SOI*SBS ROCHESTER HILL	Software subscription for Diag Link	535.00
09/24/2015	SSI*SCHOOL SPECIALTY	Comp notebooks & laminating filn	261.12
09/24/2015	SSI*SCHOOL SPECIALTY	Off exp-Frisbees, plygrnd balls	65.50
09/24/2015	STACYS HALLMARK	Postage Stamps	203.00
09/24/2015	STAPLES	Book tape	252.88
09/24/2015	STAPLES	blue duct tape	7.80
09/24/2015	STAPLES	1st grade supplies	256.40
09/24/2015	STAPLES	batteries	30.54
09/24/2015	STAPLES	music supplies	57.99
09/24/2015	STAPLES	2 Wireless Keyboards	79.90
09/24/2015	STAPLES	packing tape, badges, zip lock bags	31.03
09/24/2015	STAPLES	Returned Calendars	(39.40)
09/24/2015	STAPLES	Staplers, Glue Sticks, Markers	225.16
09/24/2015	STAPLES	Toners - LA	487.10
09/24/2015	STAPLES 00114447	office supplies	19.48
09/24/2015	STAPLES 00114447	snack	8.99
09/24/2015	SUPPLYHOUSE.COM	MC/DW Mechanical Supply	95.90
09/24/2015	SUPPLYHOUSE.COM	CC/DW Plumbing Supply	157.00
09/24/2015	TARGET 00002717	Ziploc bags, Nexcare, Cold bags	34.67

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/24/2015	TARGET 00002717	Coke spnsrd food-Co-Hort Observations	27.83
09/24/2015	THE HOME DEPOT 1519	JB/DW Carpentry Supplies	80.50
09/24/2015	THE HOME DEPOT 1519	PS/Stad Stadium Supplies	25.80
09/24/2015	THE HOME DEPOT 1519	HS hooks, locks	3.77
09/24/2015	THE HOME DEPOT 1519	Hooks, locks	11.94
09/24/2015	THE HOME DEPOT 1519	tool repair deposit	1.00
09/24/2015	THE HOME DEPOT 1519	2cycle oil	7.92
09/24/2015	THE HOME DEPOT 1519	Screws and Saws for Shop	50.71
09/24/2015	THRIFTY SCOTSMAN P	Postage for mailing 5 Oil Samples	12.70
09/24/2015	TRANSWEST TRUCKS	2 Air Bags	199.90
09/24/2015	TRANSWEST TRUCKS	1 ea ABS Wheel Sensor, 8 Way Light Moni	287.64
09/24/2015	TRIARCO MAIL ORDER	Glaze Art Club	102.49
09/24/2015	VARIDESK	CW/ESC Office Supply	750.00
09/24/2015	WAL-MART #3128	HS-supplies for prog. unit	7.78
09/24/2015	WM SUPERCENTER #5137	Spanish Curriculum Supplies	51.19
09/24/2015	WW GRAINGER	CC/DW Plumbing Supply	143.48
09/24/2015	WW GRAINGER	overhead projector lamps	123.09
09/24/2015	WW GRAINGER	Non Stock Custodial	53.72
09/24/2015	WW GRAINGER	Non Stock Mechanical	214.88
09/24/2015	WW GRAINGER	Non Stock Carpentry	162.96
09/24/2015	WW GRAINGER	Non Stock Carpentry	105.66
09/24/2015	WW GRAINGER	CC/DW Plumbing Supply	396.14
09/24/2015	WW GRAINGER	BL/ESC Office Supply	64.00
09/24/2015	WW GRAINGER	CC/Twain Custodial Supply	112.30
09/24/2015	WW GRAINGER	Lamps	234.84
09/25/2015	A&A TRADIN POST	maintenance supplies	25.49
09/25/2015	AMAZON MKTPLACE PMTS	Medical Supplies	33.79
09/25/2015	AMAZON MKTPLACE PMTS	Projector bulb	64.92
09/25/2015	AMAZON MKTPLACE PMTS	new fic. bk.	11.24
09/25/2015	AMAZON MKTPLACE PMTS	Tech Lab Toner	130.00
09/25/2015	AMAZON MKTPLACE PMTS	peer group safety vests	13.90
09/25/2015	AMAZON.COM	Practical Arts- Video for Instruction	20.84

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/25/2015	AMAZON.COM	Curriculum/instruction	315.10
09/25/2015	AMAZON.COM	Curriculum/instruction	208.06
09/25/2015	AMAZON.COM	Prac. Arts- 2 burner range	57.60
09/25/2015	AMAZON.COM	recycle bin with wheels, replacemen	64.97
09/25/2015	AMAZON.COM	2 books for K12 Multi Copy Review	15.36
09/25/2015	AMAZON.COM	White Board Calendar	23.91
09/25/2015	AMG TIME-MASTERS.COM	Ink for Attendance Printer	22.90
09/25/2015	BANISTERS FLOWERS LLC	Office-Flowers funeral	75.00
09/25/2015	BLUEBERRYS BAKERY & CA	New Administrators mtg snacks	34.68
09/25/2015	BUSINESS CARDS TOMORRO	stamp for options	12.00
09/25/2015	DENVER ZOO GATE	2nd grade field trip to Zoo	420.00
09/25/2015	DENVER ZOO GATE	1st Gr Zoo FT	414.00
09/25/2015	DENVER ZOO GATE	Zoo Field Trip Admission	31.50
09/25/2015	DMI* DELL K-12 PTR	Moody - Toner - P9397	547.17
09/25/2015	EC COMPANY-AURORA	TSC Genset Block Heater	119.27
09/25/2015	FASTENERS INC	BW/DW Carpentry Supplies	120.79
09/25/2015	GARLIC KNOT NEW YORK P	PTAS dinner 9/23	195.80
09/25/2015	HERTZBERG NEW METHOD I	Books for the library	45.57
09/25/2015	HILLYARD INC DENVER	Linevacer Bags, custodial	521.18
09/25/2015	HILLYARD INC DENVER	Custodial Cleaning Supplies	1,576.75
09/25/2015	HILLYARD INC DENVER	Custodial supplies	234.46
09/25/2015	HILLYARD INC DENVER	custodial supplies	1,566.59
09/25/2015	HILLYARD INC DENVER	TP, PT, liner, gloves	1,305.05
09/25/2015	HILLYARD INC DENVER	Custodial Supplies	317.06
09/25/2015	HILLYARD INC DENVER	custodial supplies	992.46
09/25/2015	HILLYARD INC DENVER	WH/ESC Custodial Supply	118.23
09/25/2015	HILLYARD INC DENVER	Custodial Supplies	549.54
09/25/2015	HOMEDEPOT.COM	CC/AHS Plumbing Supply	99.92
09/25/2015	JIMMY JOHNS - 1024	SACC staff meeting dinner	40.03
09/25/2015	KING SOOPERS # 0131	Snacks for RJ training	17.47
09/25/2015	KING SOOPERS # 0131	Food for snacks/crafts	35.17
09/25/2015	KING SOOPERS # 0131	Snacks for Danger Assessment training	30.48

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/25/2015	KING SOOPERS #0047	K+ snacks	11.92
09/25/2015	KING SOOPERS #0047	Food Truck/Paleo Labs	10.00
09/25/2015	KING SOOPERS #0063	Food for Win Win and staff	31.34
09/25/2015	KING SOOPERS #0122	Culinary Essentials Supplies	21.54
09/25/2015	KING SOOPERS #0122	SACC Food	105.09
09/25/2015	KING SOOPERS #0122	Snacks for RJ training	47.48
09/25/2015	KING SOOPERS #0122	SACC Food	102.91
09/25/2015	KING SOOPERS #0122	Refund	(105.68)
09/25/2015	KING SOOPERS #0122	Student Council Lunch supplies	4.48
09/25/2015	KLOCKIT-GENEVA STYLES	Clock parts	54.90
09/25/2015	KOLACNY MUSIC	Guitar Picks	18.75
09/25/2015	LOWES #02419*	Griffin Gallop suppleis	91.86
09/25/2015	MCCANDLESS TRUCK CENTE	#741 Fan Shroud	109.97
09/25/2015	MCCANDLESS TRUCK CENTE	#777 Service Door Lock & Key	83.37
09/25/2015	MCCANDLESS TRUCK CENTE	#744 Turbocharge, core charge, gasket ki	2,034.08
09/25/2015	MCCANDLESS TRUCK CENTE	Trigger Latch Kit	27.65
09/25/2015	MICHAELS STORES 2769	Tapestry, Crewel	9.32
09/25/2015	MOORE MEDICAL LLC	Health Supplies	85.63
09/25/2015	NAPA STORE 3600021	1 bottle pipe thread sealer	7.69
09/25/2015	NAPA STORE 3600021	#266 Trailer Connector Plug, wrong part	9.99
09/25/2015	NATIONALGEO	No description entered/ch	100.00
09/25/2015	NCS PEARSON	Finnin/ assessment system	164.30
09/25/2015	NCS PEARSON	Finnin/assessment system	164.30
09/25/2015	NEWSTRIPE, INC.	Athletics Field striper	3,250.00
09/25/2015	OFFICE DEPOT #469	Instructional supplies	79.60
09/25/2015	ORIENTAL TRADING CO	writing folders	70.92
09/25/2015	PAYPAL *CONJUGUEMOS	Lic. for Spanish Practice Software	80.00
09/25/2015	PAYPAL *COSTECHUSAI	Driver Ed Online	45.00
09/25/2015	PAYPAL *IDA-RMB	Dyslexia conference	100.00
09/25/2015	PAYPAL *SMDCHAMBER	STEM Summit Conf reg for Marc Finer	275.00
09/25/2015	PAYPAL *USPS	Mail Gopher Return	14.80
09/25/2015	PEPSI CENTER - AT - M	performance deposit	100.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/25/2015	PIONEER SAND CO HQ	Mulch	71.75
09/25/2015	PLATT ELECTRIC 800	CG/DW Electrical Supply	49.15
09/25/2015	PRESIDENTS VOL SRV AWA	No description entered/ct	19.10
09/25/2015	PROFESSIONAL TRAINING	No description entered/ct	59.90
09/25/2015	QDOBA MEXICAN GRILLQPS	staff meeting dinner	190.00
09/25/2015	SAFEWAY STORE 00026120	HS-transaction voided	8.94
09/25/2015	SAFEWAY STORE 00026120	HS-trans. w/tax voided	(8.94)
09/25/2015	SAFEWAY STORE 00026120	HS-program unit supplies	8.48
09/25/2015	SAMSCLUB #6634	Food/Staff Appreciation	136.48
09/25/2015	SAMSCLUB #6634	Books for the library	69.38
09/25/2015	SAMSCLUB #6634	Batteries for playaways	14.19
09/25/2015	SCHOLASTIC BOOK CLUB	Books-GT Battle of the Books	10.00
09/25/2015	SCHOLASTIC BOOK CLUB	Library Books	111.00
09/25/2015	SMARTSIGN	Signs for parking lot	39.90
09/25/2015	SPROUTS FARMERS MARK	grapes,bananas,milk	9.87
09/25/2015	SPROUTS FARMERS MARK	HS-program unit supplies	24.25
09/25/2015	SSI*SCHOOL SPECIALTY	Kindergaren room supplies	94.68
09/25/2015	STAPLES	Staples Order for 9/21/2015 L Fix/HR	117.64
09/25/2015	STAPLES	office supplies	106.80
09/25/2015	STAPLES	Velcro	60.78
09/25/2015	STAPLES	Art-Index cards	64.82
09/25/2015	STAPLES	Library book tape	67.50
09/25/2015	STAPLES	Athletics-labels	61.80
09/25/2015	STAPLES	Activities-dividers	3.99
09/25/2015	STAPLES	Officetape,clips,pens,folders	224.30
09/25/2015	STAPLES	cartridges/computer lab	91.57
09/25/2015	STAPLES	office supplies	51.69
09/25/2015	STAPLES 00114454	supplies	66.95
09/25/2015	TARGET 00002717	Bags for math	31.58
09/25/2015	TARGET 00027169	No description entered/ct	14.35
09/25/2015	TARGET.COM *	No description entered/ct	149.98
09/25/2015	TATTERED COVER BOOKS-A	Books	88.13

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/25/2015	TCT*ANDERSON'S	Royalty Crowns	109.96
09/25/2015	THE HOME DEPOT 1519	Maintenance Supplies	66.50
09/25/2015	THE HOME DEPOT 1519	KB/TSC Electrical Supply	4.47
09/25/2015	THE HOME DEPOT 1519	plate compactor for south parking lot	80.00
09/25/2015	THE HOME DEPOT 1519	FB/DW Grounds Supply	27.94
09/25/2015	TRANSWEST TRUCKS	Mecedes Barring Tool	324.27
09/25/2015	TRANSWEST TRUCKS	#547 Starter with core charge	329.09
09/25/2015	USPS 07558102630308233	Letter to IRS	6.74
09/25/2015	WAL-MART #5137	Culinary Supplies	7.11
09/25/2015	WM SUPERCENTER #2751	Student Use of Towels at LDS	8.62
09/25/2015	WM SUPERCENTER #2751	Reading Class Supplies	19.96
09/25/2015	WM SUPERCENTER #2751	Cooking Class Equipment	38.91
09/25/2015	WW GRAINGER	Custodial Supplies	82.88
09/25/2015	WW GRAINGER	IO/HHS Plumbing Supply	38.77
09/25/2015	WW GRAINGER	WH/ESC Custodial Supply	33.94
09/28/2015	7-ELEVEN 34486	Football/Coach car gas traveling to GJ	9.42
09/28/2015	7-ELEVEN 34486	Football/Coach car gas traveling to GJ	6.45
09/28/2015	A&A TRADIN POST	maintenance supplies	10.15
09/28/2015	ACT*COLORADO COUNCIL	CCHSCR workshop registration	50.00
09/28/2015	AMAZON MKTPLACE PMTS	office supplies, flag	93.12
09/28/2015	AMAZON MKTPLACE PMTS	stencils	7.50
09/28/2015	AMAZON MKTPLACE PMTS	science supplies	93.93
09/28/2015	AMAZON MKTPLACE PMTS	C720 CB AC Adapters	179.90
09/28/2015	AMAZON MKTPLACE PMTS	2 Dell Chargers	53.98
09/28/2015	AMAZON MKTPLACE PMTS	LapTop Keyborad replacement Del	30.14
09/28/2015	AMAZON MKTPLACE PMTS	Thermometer	35.55
09/28/2015	AMAZON MKTPLACE PMTS	Culinary I equipment	16.81
09/28/2015	AMAZON MKTPLACE PMTS	gym wipes	57.42
09/28/2015	AMAZON MKTPLACE PMTS	Megaworks workbook	32.94
09/28/2015	AMAZON MKTPLACE PMTS	School Store Supplies	84.52
09/28/2015	AMAZON MKTPLACE PMTS	Dell CB AC adapters	107.96
09/28/2015	AMAZON MKTPLACE PMTS	SLP Supplies	67.45

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/28/2015	AMAZON MKTPLACE PMTS	disk Drive Belts/CD/DVD	6.99
09/28/2015	AMAZON MKTPLACE PMTS	Fans/Fall Play Props	160.20
09/28/2015	AMAZON MKTPLACE PMTS	Music Supplies	10.38
09/28/2015	AMAZON MKTPLACE PMTS	Library Books	6.94
09/28/2015	AMAZON SERVICES-KINDLE	Kindle e-bk. Nothing but the truth	5.99
09/28/2015	AMAZON.COM	Library Books	22.55
09/28/2015	AMAZON.COM	Technology sply	79.78
09/28/2015	AMAZON.COM	No description entered/ch	124.95
09/28/2015	AMAZON.COM	Music Supplies	26.83
09/28/2015	AMAZON.COM	Title II Books	212.12
09/28/2015	AMAZON.COM	Library Books	45.61
09/28/2015	AMAZON.COM	Custodial Carts	417.80
09/28/2015	AMAZON.COM	Library Books	6.95
09/28/2015	AMAZON.COM	Library Books	78.53
09/28/2015	AMAZON.COM	Library Books	36.31
09/28/2015	AMAZON.COM	Mop Buckets	98.88
09/28/2015	AMAZON.COM	Library Books	9.99
09/28/2015	AMAZON.COM	Water for Math	23.43
09/28/2015	AMAZONPRIME MEMBERSHIP	prime membership for supplies ordering	99.00
09/28/2015	AUSTIN HARDWOODS OF DE	Misc. hardwood	61.78
09/28/2015	BANISTERS FLOWERS LLC	Graduation Flowers	210.95
09/28/2015	BIGCERAMICSTORE.COM	Shipping for Big Ceramic Store Order Abc	84.85
09/28/2015	CHICK-FIL-A #02759	Football/Team breakfast to GJ	219.00
09/28/2015	CO ASSOC G & T	CAGT Parent Institute Reg.	20.00
09/28/2015	CO ASSOC G & T	CAGT Parent Institute reg.	20.00
09/28/2015	CO ASSOC G & T	CAGT reg.-K. Heissenbuttel	385.00
09/28/2015	CORNER BAKERY CAFE1528	lunch for staff	44.93
09/28/2015	CROSSTEC CORPORATION	SchoolVue	2,087.79
09/28/2015	DEMCO INC	Supplies	127.61
09/28/2015	DENVER ZOO GATE	1st gr Zoo FT	435.00
09/28/2015	DMI* DELL K-12 PTR	GMS - 2 Laptops -P9365/66	1,630.26
09/28/2015	DMI* DELL K-12 PTR	JHildreth - Laptop	815.13

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/28/2015	DMI* DELL K-12 PTR	BHaarhues - 3 Laptops	6,658.83
09/28/2015	DMI* DELL K-12 PTR	Dell C3760dn/5110cn Supplies	2,659.87
09/28/2015	DMI* DELL K-12 PTR	toner for printer	203.99
09/28/2015	DMI* DELL K-12 PTR	GMS - 2 Ext Drives - P9388	89.98
09/28/2015	DRAMATIC PUBLISHING CO	Licensing Fee for "Our Town'	70.00
09/28/2015	DUNKIN #353280 Q	Coffee for Principals Meeting 9/25	17.15
09/28/2015	EINSTEIN BROS BAGELS09	Staff Meeting Refreshments	21.72
09/28/2015	ENGLEWOOD CAMERA	film processing	16.90
09/28/2015	EXPEDIA*1117746671222	Hotel for family in need	104.75
09/28/2015	FARM HOUSE AT BRECK BR	MH meeting	49.90
09/28/2015	FEDEX 405871421	Contracts send to attorney-ASAP	30.75
09/28/2015	FRAUD CREDIT LG	Fradulent charge reversed	(95.75)
09/28/2015	GARLIC KNOT NEW YORK P	PTAS dinner refund - charged tax	(226.30)
09/28/2015	GARLIC KNOT NEW YORK P	Dinner-Spanish Materials BOE Meeting	73.50
09/28/2015	GARLIC KNOT NEW YORK P	PTAS dinner reissue without tax for 9/17	212.42
09/28/2015	IN *FLYLEAF PUBLISHING	NEW reading Series books	483.71
09/28/2015	IN *LORITO BOOKS INC.	Student Spanish Books	295.60
09/28/2015	IN *SANTA FE SAND & GR	Delivery Overcharge Refund	(45.00)
09/28/2015	IXL	Math- Software for Instruction	349.00
09/28/2015	JAM PAPER & ENVELOPE	Binders for Magazines	44.02
09/28/2015	JASON S DELI	MS Principals mtg lunch	79.43
09/28/2015	JASON S DELI	Brd Wkshp/Mtg	180.00
09/28/2015	KELE, INC	JP/ESC Mechanical Supply	328.71
09/28/2015	KING SOOPERS # 0131	Adventure Day Snacks	87.89
09/28/2015	KING SOOPERS #0047	cafeteria food for resale	16.41
09/28/2015	KING SOOPERS #0063	Bananas for staff	6.26
09/28/2015	KING SOOPERS #0096	pumpkins	11.97
09/28/2015	KING SOOPERS #0122	snacks	14.97
09/28/2015	KMC-HISTORY COLORADO C	4th grade field trip	370.00
09/28/2015	KOLACNY MUSIC	instrument repair	8.73
09/28/2015	KONICA MINOLTA BUSINES	meter read transportation	341.98
09/28/2015	KONICA MINOLTA BUSINES	invoice 235648044	241.89

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/28/2015	KONICA MINOLTA BUSINES	invoice 235515712	4.09
09/28/2015	KONICA MINOLTA BUSINES	invoice 235615995	983.85
09/28/2015	KONICA MINOLTA BUSINES	invoice 131782894	411.00
09/28/2015	KONICA MINOLTA BUSINES	meter read littleton prep 951	100.41
09/28/2015	KONICA MINOLTA BUSINES	invoice 234203201	234.13
09/28/2015	KONICA MINOLTA BUSINES	meter read c7000 print shop	1,999.55
09/28/2015	KONICA MINOLTA BUSINES	invoice 37347436	337.50
09/28/2015	KONICA MINOLTA BUSINES	meter read Centennial 363	58.71
09/28/2015	KONICA MINOLTA BUSINES	invoice 235505508	71.65
09/28/2015	KONICA MINOLTA BUSINES	invoice 235897934	50.03
09/28/2015	KONICA MINOLTA BUSINES	meter read operations 363	18.89
09/28/2015	KONICA MINOLTA BUSINES	invoice 235915701	91.18
09/28/2015	KONICA MINOLTA BUSINES	invoice 9001702537	1,974.24
09/28/2015	KONICA MINOLTA BUSINES	invoice 235457757	80.99
09/28/2015	KONICA MINOLTA BUSINES	meter read LHS 951	316.63
09/28/2015	KONICA MINOLTA BUSINES	Littleton academy bizhub 754	8,694.00
09/28/2015	KONICA MINOLTA BUSINES	invoice 235194654	435.58
09/28/2015	KONICA MINOLTA BUSINES	meter read euclid 951	129.70
09/28/2015	KONICA MINOLTA BUSINES	card reader transition	117.00
09/28/2015	KONICA MINOLTA BUSINES	invoice 235494626	105.35
09/28/2015	KUBAT EQUIPMENT AND SE	25 Chip Key for Bus Fueling	150.00
09/28/2015	LA QUINTA INNS 0972	Boys Tennis Meet (Pueblo)-Lodging	1,755.90
09/28/2015	LA QUINTA INNS 7000	Hotel for family in need	437.71
09/28/2015	LAMARS DONUTS 42	staff donuts	39.57
09/28/2015	LOCO FS #15	Football/Coach gas for car travel to GJ	39.77
09/28/2015	LOCO FS #15	Football/Coach car gas traveling to GJ	41.54
09/28/2015	MARRIOTT KANSAS CITY A	travel expense	494.13
09/28/2015	MCCOY SALES CORPORATIO	4 Oil Hoses	82.70
09/28/2015	MCCOY SALES CORPORATIO	15 Air Fitting Nipples	44.44
09/28/2015	MCDONALD'S F7780	Football/Team dinner travel to GJ	357.00
09/28/2015	MENTAL HEALTH ASSOCIAT	Training materials	237.59
09/28/2015	MICHAELS STORES 2769	Classified Appreciation Week	22.50

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/28/2015	MICHAELS STORES 7008	Drama expenses	74.84
09/28/2015	MICRO CENTER #181 RETA	IPLINK USB	19.99
09/28/2015	NAMM	First Performance for Band	50.50
09/28/2015	NAPA STORE 3600021	2 can Tire Repair Cement, 6 Seat Belt Sh	53.92
09/28/2015	NAPA STORE 3600021	#266 Trailer Connector Plug, wrong part	(9.99)
09/28/2015	NAPA STORE 3600021	#266 Trailer Connector Plug	5.66
09/28/2015	NCS PEARSON	Assessment materials	485.47
09/28/2015	NSCD-WP	Kayaking Field Trip Student Fee, $15/ea	405.00
09/28/2015	OREILLY AUTO 00030940	IO/PMS Plumbing Supply	59.90
09/28/2015	PANERA BREAD #3068	Staff Bagels	49.97
09/28/2015	PANERA BREAD #3068	SARB lunch	222.77
09/28/2015	PEAK ATHLETICS PLUS	cheers-Peak tumbling	100.00
09/28/2015	PITSCO INC	Rubberbands, Screw Eyes, Kite String	347.65
09/28/2015	RUSSOS PIZZA	XC/Team dinner in Glenwood Spring	242.10
09/28/2015	SAFEWAY STORE00014803	food supplies Culinary I	42.16
09/28/2015	SAMS CLUB #6634	Stu Co Danceathon	136.29
09/28/2015	SAMS CLUB #6635	Bags for Ice Packs Health Office	21.29
09/28/2015	SAMSCLUB #6635	Mops, Rags, Supplies	311.53
09/28/2015	SANTIAGO'S MEXICAN RES	Middle School Principals Meeting brkfs	45.00
09/28/2015	SAZZA	meeting fooc	38.00
09/28/2015	SCHOLASTIC INC. KEY 6	Books for GT Classroom	226.78
09/28/2015	SCHOLASTIC INC. KEY 6	Books for GT Classroom	4.96
09/28/2015	SCHOLASTIC INC. KEY 6	Books for GT Class	28.56
09/28/2015	SCHOLASTIC MAGAZINES	Finnin/mag subscription	98.89
09/28/2015	SCRIPPS SPELLING BEE	2015-16 reg.-Littleton Prep	136.00
09/28/2015	SIGNAGE SPECIALIST	Banner vinyl, photo paper rolls	362.00
09/28/2015	SINCLAIR BRADLEY #60	Football/Coach car gas traveling to GJ	36.97
09/28/2015	SSI*SCHOOL SPECIALTY	construction paper	161.03
09/28/2015	STAPLES	B/O for 8/24/2015 D Smith Foods	20.99
09/28/2015	STAPLES	toner cartridge staff	193.63
09/28/2015	STAPLES	office supplies	60.35
09/28/2015	STAPLES	Prac Arts - easel pad, graph paper	53.16

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name		Transaction Description	Transaction Amount
09/28/2015	STAPLES		Inst Supplies batteries	18.19
09/28/2015	STAPLES		Bandaids-health rm	74.75
09/28/2015	STAPLES		General Supply	84.75
09/28/2015	STAPLES		Inst Supplies Batteries	18.19
09/28/2015	STAPLES		labels-5th grade	41.20
09/28/2015	STAPLES		school supplies-health rm/classroom	150.85
09/28/2015	STAPLES		OFFICE rtn receipt book	(36.39)
09/28/2015	STAPLES		Pencil Sharpeners	81.27
09/28/2015	STAPLES		Resource Room Sharpner	27.93
09/28/2015	STAPLES		Gloves	68.00
09/28/2015	STAPLES		Velcro,Chart Paper	72.24
09/28/2015	STAPLES		Instructional supplies	66.38
09/28/2015	STAPLES		Office Supplies	19.64
09/28/2015	STAPLES		Office Supplies	153.40
09/28/2015	STAPLES		Art Supplies	102.53
09/28/2015	STAPLES		Athletics - fax cartridges	34.18
09/28/2015	STAPLES		Office folders, clips, tape, notebooks	29.61
09/28/2015	STAPLES		B/O for 9/14/2015 order K Serralde	8.00
09/28/2015	STAPLES		Badge Clips	23.30
09/28/2015	STAPLES		Post It Notes	12.99
09/28/2015	STAPLES		Write On Magnets	23.98
09/28/2015	STAPLES		cold crew gloves coke spons	7.08
09/28/2015	STAPLES		instructional supplies	35.96
09/28/2015	STAPLES		Highlighters,markers,dry erase,pencils	50.04
09/28/2015	STAPLES		Fine Pt DryErase Marker	9.19
09/28/2015	STAPLES		Literacy supplies	24.15
09/28/2015	STAPLES		Office Supplies	43.69
09/28/2015	STAPLES	00114447	No description entered/ct	43.26
09/28/2015	STAPLES	00114447	printer ink (c)	19.99
09/28/2015	SUBWAY	00176859	Football/Team lunch travel to GJ	362.60
09/28/2015	SUBWAY	03068913	XC/Team lunch in Vail	149.84
09/28/2015	SUMMIT PROFESSIONAL ED		PD- conf for counselor	199.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
8/28 - 9/28/15

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/28/2015	SUPER DUPER PUBLICATIO	SLP Supplies	58.90
09/28/2015	TARGET 00002717	Books for Library Collection	286.98
09/28/2015	TARGET 00002717	No description entered/ct	59.69
09/28/2015	TAYLOR TECHNOLOGIES IN	DB/DW Pool Supplies	90.94
09/28/2015	TEXAS RDHSE HOLDINGS L	Boys Tennis Meet (Pueblo)-Team Dinne	304.77
09/28/2015	THE HOME DEPOT 1507	power tools,channellock,screwdrive	223.10
09/28/2015	THE HOME DEPOT 1507	Furniture dolley,stainless brackets	45.84
09/28/2015	THE HOME DEPOT 1519	Brushes, Tools, Supplies	385.26
09/28/2015	THE HOME DEPOT 1519	CG/North Electrical Supply	59.92
09/28/2015	THE HOME DEPOT 1519	batteries	14.98
09/28/2015	THE HOME DEPOT 1519	General Office Supplies	11.45
09/28/2015	THE HOME DEPOT 1519	pipe wrench for gas shutoff	16.48
09/28/2015	THE HOME DEPOT 1540	Storage containers, super glue	82.32
09/28/2015	TRANSWEST TRUCKS	2 Torque Convertor Bolts	26.76
09/28/2015	TRANSWEST TRUCKS	13 Oil Filters	93.88
09/28/2015	US TOY CO INC	k playground toys	46.94
09/28/2015	US TOY CO INC	k Art supplies	84.50
09/28/2015	USPS 07558502630308316	Certified letters	6.74
09/28/2015	VERNIER SOFTWARE & TEC	Physics Class Tech Supplies	61.00
09/28/2015	VZWRLSS*APOCC VISB	SACC cell phone	58.18
09/28/2015	VZWRLSS*APOCC VISB	Cell phone	3.43
09/28/2015	WALGREENS #10455	class photos	9.24
09/28/2015	WAL-MART #1252	CD Player	49.87
09/28/2015	WAL-MART #3125	snakcs for sacc	56.30
09/28/2015	WAL-MART #3125	snacks for prek	19.37
09/28/2015	WM SUPERCENTER #3125	snacks	94.93
09/28/2015	WM SUPERCENTER #3125	paper goods	15.62
09/28/2015	WM SUPERCENTER #5137	Culinary Supplies	11.18
09/28/2015	WRISTBAND.COM	Custom Wristbands	108.60
09/28/2015	WW GRAINGER	IO/HHS Plumbing Supply	38.77
09/28/2015	WW GRAINGER	SD,JBER Uniform Supplies	201.14
		Grand Total	$450,912.59