LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
05/28/2015	4IMPRINT	Tumblers/Journals-New Teacher Welcome	703.51
05/28/2015	ALBERTSONS #00895	Dept Chair Luncheon	137.73
05/28/2015	ALPINE TROPHIES INC	office name plate	29.20
05/28/2015	AMAZON MKTPLACE PMTS	Core Supplies	37.87
05/28/2015	AMAZON MKTPLACE PMTS	Classroom organizers	114.84
05/28/2015	AMAZON MKTPLACE PMTS	cube chairs	99.90
05/28/2015	AMAZON.COM	Spanish Workbook/Ref Guides for Students	321.54
05/28/2015	AMAZON.COM	Spanish Workbook/Ref Guides for Students	50.56
05/28/2015	AMAZON.COM	Great Schools-Summer REading Supplies	17.96
05/28/2015	AMAZON.COM	Spanish Workbook/Ref Guides for Students	303.36
05/28/2015	AMAZON.COM	Running Books	73.21
05/28/2015	AT&T*BILL PAYMENT	Cell phones for social workers	125.10
05/28/2015	BARNES&NOBLE*COM	No description entered/ct	18.55
05/28/2015	BEN FRANKLIN POOL 14	FT	68.75
05/28/2015	BLACK JACK PIZZA	Tax Refund	(4.89)
05/28/2015	BRECK RESERVATIONS	Staff Dev. Planning	317.43
05/28/2015	CHILDERS SHARPENING SE	Wood Supply	132.90
05/28/2015	CORNER BAKERY CAFE1505	ILT team mtg	80.98
05/28/2015	DANCEWEAR SOLUTIONS	POMS-Sequin bows	76.52
05/28/2015	DANCEWEAR SOLUTIONS	POMS-Sequin bows	17.01
05/28/2015	DOLRTREE 4348 00043489	SACC PROJECT MATERIALS	2.00
05/28/2015	DOLRTREE 4348 00043489	SACC PROJECT MATERIALS	27.50
05/28/2015	FEDEXOFFICE 00005744	Shipment of yearbooks	12.88
05/28/2015	GCI* WOODWIND	Music Supply	124.24
05/28/2015	HARBOR FREIGHT TOOLS 5	Care of Equipment - Don Kiem	212.34
05/28/2015	HILLYARD INC DENVER	No description entered/ct	466.86
05/28/2015	HILLYARD INC DENVER	PS/Stadium Custodial Supplies	35.47
05/28/2015	HILLYARD INC DENVER	ML/EMS Custodial Supplies	242.64
05/28/2015	HOBBY-LOBBY #0057	bandanas	19.35
05/28/2015	IN *AIR PLAY AMUSEMENT	Summer Water Slide	225.00
05/28/2015	JASON'S DELI-ENGLEWOOD	Coke sponsored breakfast for training	241.99
05/28/2015	JIMMY JOHNS - 2949	staff lunch during med training	46.58

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
05/28/2015	KEYSTONE RESV	Innedco Conference-Brethau/Hurley/DeVri	271.09
05/28/2015	KING SOOPERS # 0131	CW/ESC O&M Clean up BBQ Food	333.61
05/28/2015	KING SOOPERS # 0131	HS class supplies-bowls, wipes	10.70
05/28/2015	KING SOOPERS # 0131	Class supplies - bowls, wipes	10.70
05/28/2015	KING SOOPERS # 0131	HS Food-Breakfasts,lunches,snacks	110.07
05/28/2015	KING SOOPERS # 0131	HS Parent supplies-Coffee, creamer	4.84
05/28/2015	KING SOOPERS # 0131	Parent supplies - Coffee, creamer	4.84
05/28/2015	KING SOOPERS # 0131	Snack food	8.98
05/28/2015	KING SOOPERS #0008	ILT team mtg	132.88
05/28/2015	KING SOOPERS #0033	Commissioner Retreat	113.35
05/28/2015	KING SOOPERS #0063	SACC SNACK SUPPLIES	244.79
05/28/2015	KING SOOPERS #0122	stamps for mailing	29.40
05/28/2015	KONICA MINOLTA BUSINES	meter charge c7000 print shop	551.31
05/28/2015	KONICA MINOLTA BUSINES	meter charge 754 print shop	35.03
05/28/2015	KONICA MINOLTA BUSINES	meter charge c35 AHS	106.35
05/28/2015	KONICA MINOLTA BUSINES	meter charge 1250 print shop	370.72
05/28/2015	KONICA MINOLTA BUSINES	meter charge 1250 print shop	306.23
05/28/2015	KONICA MINOLTA BUSINES	meter charge c35 ahs	100.31
05/28/2015	KONICA MINOLTA BUSINES	meter charge 754 print shop	54.65
05/28/2015	KONICA MINOLTA BUSINES	meter charge 951 lhs	237.81
05/28/2015	KONICA MINOLTA BUSINES	meter charge 951 preparatory	407.21
05/28/2015	KONICA MINOLTA BUSINES	average charges for the 222's	15.48
05/28/2015	KONICA MINOLTA BUSINES	meter charge 951 preparatory	169.18
05/28/2015	KONICA MINOLTA BUSINES	annual maintenance charge for 750, 600	9,707.28
05/28/2015	KONICA MINOLTA BUSINES	meter charge 363 centennia	119.89
05/28/2015	KONICA MINOLTA BUSINES	meter charge 363 operations	16.30
05/28/2015	KONICA MINOLTA BUSINES	meter charge 363 centennia	207.10
05/28/2015	KONICA MINOLTA BUSINES	annual maintenance charge c35 AHS banc	232.32
05/28/2015	KONICA MINOLTA BUSINES	meter charge 363 operations	8.62
05/28/2015	KONICA MINOLTA BUSINES	meter charge c35 AHS	1,369.72
05/28/2015	KONICA MINOLTA BUSINES	meter charge 951 lhs	513.76
05/28/2015	KONICA MINOLTA BUSINES	meter charge 951 print shop	1,270.15

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
05/28/2015	KONICA MINOLTA BUSINES	meter charge c7000 print shop	1,885.85
05/28/2015	KONICA MINOLTA BUSINES	meter charge c7000 print shop	784.82
05/28/2015	KONICA MINOLTA BUSINES	annual maintenance charge 222's	5,754.00
05/28/2015	LITTLE CAESARS 1783 00	Lunch Summer Camp	80.00
05/28/2015	LITTLETON ACE HARDWARE	Greenhouse Supplies	10.33
05/28/2015	LITTLETON ACE HARDWARE	Office Supplies	13.02
05/28/2015	LITTLETON ACE HARDWARE	Postage	49.00
05/28/2015	LOUIS DINER INC	Lunch meeting	41.72
05/28/2015	MINDSTEPS INC	Professional Books	41.73
05/28/2015	PANERA BREAD #3068	Sedivy/added lunch for interview	142.39
05/28/2015	PANERA BREAD #3068	Sedivy/lunches for interviews	6.19
05/28/2015	PAYPAL *SLOWFOODDEN	Seed to Table Membership	104.00
05/28/2015	PICCINO WOOD OVEN PIZZ	Planning lunch - Leensvart & Jones	43.00
05/28/2015	PIZZA HUT	Lunch-Pack/move day	43.75
05/28/2015	PLANK ROAD PUBLISHING	Music Supply	129.95
05/28/2015	SAMS CLUB #6635	Snack food	28.02
05/28/2015	SAMS CLUB #6635	Snack food	146.24
05/28/2015	SAMSCLUB #6634	classroom notebooks	206.00
05/28/2015	SANTIAGO'S MEXICAN RES	Burritos for PBIS	66.75
05/28/2015	SANTIAGO'S MEXICAN RES	Breakfast for Staff/Last Day	153.54
05/28/2015	SANTIAGO'S MEXICAN RES	Breakfast for Leadership meeting	45.00
05/28/2015	SCHOLASTIC INC. KEY 6	1st Gr Reading Booksets	177.10
05/28/2015	SCHOLASTIC MAGAZINES	No description entered/ch	219.78
05/28/2015	SHERWIN WILLIAMS #7156	No description entered/ch	127.57
05/28/2015	SODA LAKES MARINA	Commissioner Retreat	90.00
05/28/2015	SOUTHWES 5262111569170	Conference Travel	2,315.05
05/28/2015	SOUTHWES 5262111571522	Conference Travel	266.00
05/28/2015	STAPLES	B/O for G Schillinger 5/4/15 order	110.69
05/28/2015	STAPLES	Office Supplies	359.74
05/28/2015	TARGET 00002717	Office Supplies	8.96
05/28/2015	TARGET 00002717	Supplies for students	175.22
05/28/2015	TARGET 00002717	Food for students	10.08

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
05/28/2015	TARGET 00027169	movies for b/a	22.49
05/28/2015	THE BOOKIES BOOKSTORE	J.Coulter Literacy Books	734.72
05/28/2015	THE BOOKIES BOOKSTORE	J.Coulter Literacy Books	203.66
05/28/2015	THE DBQ PROJECT	Social Studies Supply	75.00
05/28/2015	THE DBQ PROJECT	Social Studies Supply	75.00
05/28/2015	THE DBQ PROJECT	Social Studies Supply	75.00
05/28/2015	THE DBQ PROJECT	Social Studies Supply	75.00
05/28/2015	THE HOME DEPOT 1519	CG/EMS Electrical Supply	41.76
05/28/2015	THE HOME DEPOT 1519	IO/Options Plumbing Supply	10.75
05/28/2015	THE HOME DEPOT 1519	FB/NMS Landscaping Supply	99.82
05/28/2015	THE HOME DEPOT 1519	RM/ESC Mechanical Supply	56.76
05/28/2015	THE HOME DEPOT 1519	ReturnedBld Mnt-2Plugmold 52" 8 outle	(91.72)
05/28/2015	THE HOME DEPOT 1519	Tape-returned see credit	11.91
05/28/2015	THRIFTY SCOTSMAN US	KC/DW Leak Locator Sent repair	22.07
05/28/2015	TONYS MKT ON DRY CREEK	Dept Chair Luncheon	43.13
05/28/2015	TRANSWEST TRUCKS	Credit for returned part	(134.56)
05/28/2015	TRANSWEST TRUCKS	Credit for returned part	(42.48)
05/28/2015	VZWRLSS*APOCC VISB	SACC wireless	58.14
05/28/2015	WHOLEFDS SGN 10273	thank you flowers Highlanc	19.98
05/28/2015	WILD GINGER GROUP INC	No description entered/ct	46.35
05/28/2015	WW GRAINGER	CG/ESC Electrical Supply	89.91
05/28/2015	WW GRAINGER	GG/Security Safety Gear	263.10
05/28/2015	WW GRAINGER	GG/Security Safety Uniform Gea	34.40
05/28/2015	WWW.NEWEGG.COM	PTO purchase, tech equipment	26.15
05/29/2015	A&A TRADIN POST	custodial supplies	5.99
05/29/2015	AIA PLASTICS	CE/Hop Custodial Supplies	45.20
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	37.90
05/29/2015	AMAZON MKTPLACE PMTS	clip box organizers	106.53
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	39.98
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	33.61
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	19.94
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks refund-not shippec	(4.28)

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	55.99
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	20.44
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	16.09
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	4.28
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	4.97
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	47.63
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	90.81
05/29/2015	AMAZON MKTPLACE PMTS	Book Replacemen	7.15
05/29/2015	AMAZON MKTPLACE PMTS	Guitar Supply	139.99
05/29/2015	AMAZON MKTPLACE PMTS	Drum for Office Printer	144.04
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	12.74
05/29/2015	AMAZON MKTPLACE PMTS	Activie Chair-Doro-LPS Fndt $	71.99
05/29/2015	AMAZON MKTPLACE PMTS	Book Replacemen	12.49
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	35.00
05/29/2015	AMAZON MKTPLACE PMTS	Music Supply	110.00
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	4.00
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks refund-not shippec	(4.28)
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks refund-not shippec	(4.28)
05/29/2015	AMAZON MKTPLACE PMTS	Active Chairs Doro-LPS Fndt $	620.62
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	16.09
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	53.98
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	52.72
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	4.00
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	4.28
05/29/2015	AMAZON MKTPLACE PMTS	Guitar Supply	139.99
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	18.00
05/29/2015	AMAZON MKTPLACE PMTS	Literature Organizers	104.99
05/29/2015	AMAZON MKTPLACE PMTS	Guitar Supply	139.99
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	4.28
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	20.93
05/29/2015	AMAZON MKTPLACE PMTS	Math Textbooks	15.99
05/29/2015	AMAZON.COM	Scinece IB Biology bool	132.75

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
05/29/2015	AMAZON.COM	7 books - MATH TLC Prof Dev	181.16
05/29/2015	APPROVED OPTICS	SFP's - GLC-LH-SMD, GLC-T, Fiber Cables	555.02
05/29/2015	CO SCHOOL OF NUTRITION	conference fee	155.00
05/29/2015	CO SCHOOL OF NUTRITION	membership fees	286.75
05/29/2015	CO SCHOOL OF NUTRITION	membership dues CSNA	115.00
05/29/2015	DBC*BLICK ART MATERIAL	Art Supply	268.80
05/29/2015	DBC*BLICK ART MATERIAL	Math Supply	58.20
05/29/2015	DS SERVICES STANDARD C	Water for Cottage	4.50
05/29/2015	EPSON *STORE	PTO purchase, tech equipment	396.00
05/29/2015	FEDEX 780722463348	Shipment of yearbooks	15.70
05/29/2015	FEDEX 780722496258	Shipment of yearbooks	8.90
05/29/2015	GUIRY'S	4th grade room spruce up	123.99
05/29/2015	HILLYARD INC DENVER	Custodial Supply Credit	(14.10)
05/29/2015	HOBBY-LOBBY #0057	No description entered/ct	64.55
05/29/2015	HOBBY-LOBBY #0117	SACC PROJECT MATERIALS	79.33
05/29/2015	IN *SP CONTROLS, DOCER	Doceri Desktop License Key	30.00
05/29/2015	INTERNATIONAL SOCIE	ISTE Membership	105.00
05/29/2015	IPEVO INC	PTO purchase, tech equipment	535.00
05/29/2015	JASON S DELI	Lunch -World Lang Training @AHS	119.98
05/29/2015	JASON S DELI	Lunch -HS Science Training @AHS	119.98
05/29/2015	JASON S DELI	Preschool Meeting - lunch	49.32
05/29/2015	JIMMY JOHNS - 2949	Commissioner Retreat	89.84
05/29/2015	KING SOOPERS # 0131	Snacks for SRO meeting	15.39
05/29/2015	KING SOOPERS # 0131	Staff Meeting	14.99
05/29/2015	KING SOOPERS # 0131	StuCo-Graduation Cakes	349.93
05/29/2015	KING SOOPERS #0027	Soda, plates, ice, cups-World Lang Train	18.89
05/29/2015	KING SOOPERS #0038	Supplies for students	9.48
05/29/2015	KING SOOPERS #0038	Food for students	6.25
05/29/2015	KING SOOPERS #0038	snacks	61.07
05/29/2015	KING SOOPERS #0038	snacks	36.38
05/29/2015	KONICA MINOLTA BUSINES	Main Office Copier/Printer	48.71
05/29/2015	LANGUAGE TRAINING	General Supplies	219.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
05/29/2015	MARKERBOARD PEOPLE, IN	Markers/Boards Georke-LPS Fndtn $	250.00
05/29/2015	MHE*MCGRAW-HILL ECOMM	Scoring High on ITBS	284.08
05/29/2015	MUSICEXPRESSMAGAZINE.C	Music Supply	9.99
05/29/2015	OFFICE DEPOT #1080	General Office Supplies	176.85
05/29/2015	ON TIME SUPPLIES	Office Supplies: calendars	26.95
05/29/2015	PANERA BREAD #3068	W&M LPS Staff Training Lunch	392.87
05/29/2015	PANERA BREAD #3068	Supplies for staff meeting	41.86
05/29/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
05/29/2015	PEPSI CENTER - AT - M	Choir at Pepsi Center	100.00
05/29/2015	PROFORMANCE APPARE	Track Apparell	322.00
05/29/2015	PROFORMANCE APPARE	Baseball apparell	126.00
05/29/2015	ROCHESTER 100, INC	East - Parent Involvement	345.00
05/29/2015	ROCHESTER 100, INC	General Office Supplies	353.05
05/29/2015	ROMANO'S PIZZERIA	SMHAC dinner	450.00
05/29/2015	SAFEWAY STORE 00027912	Brd Wkshp/Mtg	25.49
05/29/2015	SANTIAGO'S MEXICAN RES	Coke sponsored breakfast for training	61.25
05/29/2015	SCHOOL NUTRITION ASSOC	conference fee	475.00
05/29/2015	SDC PUBLICATIONS INC	SolidWorks 2015 tutorial/license	815.00
05/29/2015	SKATE CITY LITTLETON	Skate City field trip	181.00
05/29/2015	SKATE CITY LITTLETON	FT	176.00
05/29/2015	SQ *MI COCINA MEXICAN	Breakfast for SRO meeting	17.25
05/29/2015	SSI*CLASSROOM DIRECT	Office Supplies	59.55
05/29/2015	SSI*CLASSROOM DIRECT	Office Supply	59.55
05/29/2015	STAPLES	Core Supply	70.00
05/29/2015	STAPLES	Pouch Tape	64.08
05/29/2015	STAPLES	Staples Order for Week of May 25, 2015	27.18
05/29/2015	STAPLES	Staples Order for Week of May 25, 2015	1.29
05/29/2015	STAPLES	Office Supplies	41.93

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05/29/2015	STAPLES		Office Supplies	41.93
05/29/2015	STAPLES		Office Supplies	41.93
05/29/2015	STAPLES		Core Supply	107.34
05/29/2015	STAPLES		Building Supplies	241.60
05/29/2015	STAPLES		TSC Office supplies:calculator & pencils	26.49
05/29/2015	STAPLES		TSC Office supplies	33.90
05/29/2015	STAPLES	00114447	Toner for printers	79.21
05/29/2015	STAPLES	00114447	Chart Paper	33.49
05/29/2015	STAPLES	00114447	Office Supplies	181.98
05/29/2015	STARBUCKS #05410 LITTL		Coffee for SRO meeting	23.75
05/29/2015	STARBUCKS #05410 LITTL		Coffee teacher training Google	32.07
05/29/2015	TARGET	00001479	Hair spray for carpet clean up	4.28
05/29/2015	TARGET	00027169	vaccum, puzzles,kleenex, etc. supplies	175.96
05/29/2015	THE HOME DEPOT 1519		JG/Lenski Grounds Supp;ies	17.69
05/29/2015	THRIFTY SCOTSMAN US		Postage for NAGC Conf. reg.	5.75
05/29/2015	USPS 07558102630308233		Postage for TerraCycle	5.75
05/29/2015	USPS 07558102630308233		postage, stamps	98.00
05/29/2015	USPS 07558502630308316		stamps	94.08
05/29/2015	USPS CHANGE OF66100959		No description entered/ct	1.05
05/29/2015	WAL-MART #3125		Juice, milk for b/a	11.91
05/29/2015	WW GRAINGER		GG/Security Safety Gear	27.37
05/29/2015	WW GRAINGER		No description entered/ct	182.99
05/29/2015	WW GRAINGER		No description entered/ct	17.72
06/01/2015	ALTA COATINGS AND EQUI		ME/DW Painting Supply	140.25
06/01/2015	AMAZON MKTPLACE PMTS		Math Textbooks	38.99
06/01/2015	AMAZON MKTPLACE PMTS		Math Textbooks	13.98
06/01/2015	AMAZON MKTPLACE PMTS		Math Textbooks	28.41
06/01/2015	AMAZON MKTPLACE PMTS		Math Textbooks refund-not shipped	(26.53)
06/01/2015	AMAZON MKTPLACE PMTS		Math Textbooks	4.28
06/01/2015	AMAZON MKTPLACE PMTS		Interm Algebra	38.98
06/01/2015	AMAZON MKTPLACE PMTS		Math Textbooks	62.84
06/01/2015	AMAZON MKTPLACE PMTS		Interm Algebra	26.52

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	20.94
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	101.72
06/01/2015	AMAZON MKTPLACE PMTS	Interm Algebra	4.99
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	4.00
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	58.99
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	69.10
06/01/2015	AMAZON MKTPLACE PMTS	Interm Algebra	28.99
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	28.98
06/01/2015	AMAZON MKTPLACE PMTS	Interm Algebra	28.99
06/01/2015	AMAZON MKTPLACE PMTS	Interm Algebra	14.00
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	47.63
06/01/2015	AMAZON MKTPLACE PMTS	Interm Algebra	13.51
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	6.99
06/01/2015	AMAZON MKTPLACE PMTS	books/organizers 5th grade	164.25
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	49.75
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	53.91
06/01/2015	AMAZON MKTPLACE PMTS	Interm Algebra	13.30
06/01/2015	AMAZON MKTPLACE PMTS	Hurricane Turning Tools	62.00
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	19.92
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	12.99
06/01/2015	AMAZON MKTPLACE PMTS	Math Textbooks	10.98
06/01/2015	AMAZON MKTPLACE PMTS	Interm Algebra	32.07
06/01/2015	AMAZON.COM	GMS Sum Sch Inst Books	58.72
06/01/2015	AMAZON.COM	Dell Monitor	137.99
06/01/2015	AMAZON.COM	Scripts	8.10
06/01/2015	AMAZON.COM	GMS Sum Sch Inst Books	6.00
06/01/2015	AMAZON.COM	Textbooks	43.89
06/01/2015	AMAZON.COM	History/Geography Textbooks	400.89
06/01/2015	AMAZON.COM	GMS Sum Sch Inst Books	136.72
06/01/2015	BARNES & NOBLE #2554	Principal & VP Team Books	124.16
06/01/2015	BLACK JACK PIZZA	pizza lunch for kids	153.49
06/01/2015	BRADY WORLDWIDE INC.	No description entered/ct	144.59

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/01/2015	CHAUTAUQUA DINING HALL	Commissioner Retreat	158.00
06/01/2015	CHUCK E CHEESE 115	Lunch for SACC summer kids	473.24
06/01/2015	CHUCK E CHEESE 115	Tokens for SACC summer kids	30.00
06/01/2015	CHUCK E CHEESE 115	Tokens for SACC summer kids	30.00
06/01/2015	CITYPASS	FBLA State Activity Pass	582.00
06/01/2015	CORNER BAKERY CAFE1528	Principals team mtg breakfast	28.03
06/01/2015	DBC*BLICK ART MATERIAL	Art Supplies	86.34
06/01/2015	DELIZIOS	staff appreciation	52.51
06/01/2015	DMI* DELL K-12 PTR	Dell Imaging drum for 2350dn/O&M	49.99
06/01/2015	EASTBAY INC	Staff Gear	3,591.41
06/01/2015	EINSTEIN BROS BAGELS09	Day to Serve Refreshments	29.98
06/01/2015	EINSTEIN BROS-ONLINE C	Breakfast for SSP Task Force	42.99
06/01/2015	EL SENOR SOL REAL MEXI	Office Appreciation	73.58
06/01/2015	ELVIS CINEMA - DENVER	Field Trip	111.00
06/01/2015	ELVIS CINEMA - DENVER	Movie field trip	90.00
06/01/2015	ELVIS CINEMA - LITTLET	field trip	192.00
06/01/2015	ELVIS CINEMA - LITTLET	Movie for SACC summer kids	330.00
06/01/2015	ELVIS CINEMA - LITTLET	elvis movie theater	264.00
06/01/2015	EVERBIND	Hiroshima, The Giver	452.30
06/01/2015	FOOTLOCKER.COM EASTBAY	Credit from return of shirts	(72.00)
06/01/2015	GIGI S CUPCAKES	3rd gr GiGi Field Trip	172.50
06/01/2015	HILLYARD INC DENVER	Gum remover, liner, scouring pads	394.15
06/01/2015	HILLYARD INC DENVER	No description entered/ct	34.30
06/01/2015	HILLYARD INC DENVER	bldg supplies	10.19
06/01/2015	HILLYARD INC DENVER	TM/PMS Custodial Supply	2,391.58
06/01/2015	HILLYARD INC DENVER	TM/PMS Custodial Supplies	723.53
06/01/2015	HILTON GARDEN INN	Staff Development	275.88
06/01/2015	HOBBY-LOBBY #0057	No description entered/ct	(64.55)
06/01/2015	HOBBY-LOBBY #0057	No description entered/ct	59.91
06/01/2015	HOBBY-LOBBY #0057	No description entered/ct	10.78
06/01/2015	HYT*HY-TEK 2101006	Field Lynx Interface	86.25
06/01/2015	JASON S DELI	training at Bemis-M.Porter	265.77

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/01/2015	JASON S DELI	Lunch for SSP Task Force	189.26
06/01/2015	JASON S DELI	Lunch-World Lang Training @AHS	95.00
06/01/2015	JASON S DELI	Lunch -HS Science Training@AHS	94.99
06/01/2015	JASON S DELI	Lunch - World Lang Implem Training @AHS	133.89
06/01/2015	JASON S DELI	Lunch- HS Science training @ AHS	133.88
06/01/2015	JIMMY JOHNS - 1494 - E	Interview Team Lunch	59.69
06/01/2015	KING SOOPERS # 0131	CW/DW O&M Clean up BBQ	13.53
06/01/2015	KING SOOPERS # 0131	Water	2.99
06/01/2015	KING SOOPERS # 0131	WH/ESC O & M Clean up BBQ	26.81
06/01/2015	KING SOOPERS #0038	snacks	41.48
06/01/2015	KING SOOPERS #0078	Donuts for summer sacc	17.94
06/01/2015	KONICA MINOLTA BUSINES	Main Office Copier fees	12.00
06/01/2015	LIGHTSPEED TECHNOLOGIE	REDCAT system for Twain	1,206.00
06/01/2015	MAGNET STREET	Activities Supplies	201.10
06/01/2015	MELLOW MUSHROOM A	ITS Staff end of year food	410.28
06/01/2015	MICHAELS STORES 1189	Recognition Supplies	106.21
06/01/2015	NETFLIX.COM	No description entered/ch	12.35
06/01/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/01/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/01/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/01/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/01/2015	PAYPAL *THEINTERPST	Scripts	55.80
06/01/2015	PIZZA HUT	HS Lunch-No LPS Food Service	53.31
06/01/2015	RANKAM METAL PRODUCTS	WH/ESC Custodail Supplies	28.55
06/01/2015	SAMS CLUB #4816	HS Food, lunch, snacks	78.87
06/01/2015	SAMS CLUB #4816	Food, lunch, snacks	78.87
06/01/2015	SAMS CLUB #4816	HS Class supplies, wagon, pool	44.97
06/01/2015	SAMS CLUB #4816	Class supplies, wagon, pool	44.96
06/01/2015	SAMS CLUB #6634	snack food	191.13
06/01/2015	SAMSCLUB #6635	Snack supplies	119.13
06/01/2015	SEARS.COM 9300	Activities Supply	514.79
06/01/2015	SKATE CITY LITTLETON	field trip	190.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/01/2015	SKATE CITY LITTLETON	skate city	198.00
06/01/2015	SOCIAL STUDIES SCH SRV	Social Studies	83.99
06/01/2015	STAPLES	LA Supplies	173.91
06/01/2015	STAPLES	Craft paper for class/student use	155.62
06/01/2015	STAPLES	Office Supplies	2.74
06/01/2015	STAPLES	Office Supplies	2,392.40
06/01/2015	STAPLES	Office Supplies	36.57
06/01/2015	STAPLES	classroom library tubs	124.74
06/01/2015	STAPLES	envelopes, office supplies	27.69
06/01/2015	STAPLES	Parchment paper	58.16
06/01/2015	STAPLES	Pocket Folders	54.87
06/01/2015	STAPLES	Blue Pocket Folders	28.00
06/01/2015	STAPLES	Tape, Pens, Mrkrs, Stplrs, Indx Crds	648.80
06/01/2015	STAPLES	B/O Kate Serralde for 4/25/15 order	104.79
06/01/2015	STAPLES	General Supply	29.27
06/01/2015	STAPLES 00114447	No description entered/ct	97.24
06/01/2015	STAPLES 00114447	Blance due on print cartridge	7.12
06/01/2015	STARBUCKS #02204 CENTE	Coffee Inspired Reading teacher training	95.75
06/01/2015	STARBUCKS #02204 CENTE	Day to Serve Refreshments	14.95
06/01/2015	SUMMIT MOUNTAIN RENTAL	X-Country Lodging for Team	1,767.72
06/01/2015	TARGET 00002717	clock for office and timer for games	24.02
06/01/2015	TCT*ITS ELEMENTARY	graduation tasssel return	(47.16)
06/01/2015	THE HOME DEPOT #1509	carpet cleaning supplies	37.92
06/01/2015	THE HOME DEPOT #1509	Custodial supplies	100.86
06/01/2015	THE HOME DEPOT 1519	FB/DW Grounds Supply	26.16
06/01/2015	THE HOME DEPOT 1519	CG.Options Electrical Supplies	10.44
06/01/2015	THE HOME DEPOT 1519	CG/TSC Electrical Supplies	25.00
06/01/2015	THE HOME DEPOT 1519	JB/DW Carpentry Supplies	84.42
06/01/2015	THE MATH LEARNING CENT	SpEd Materials Kit to View for Purchase	660.55
06/01/2015	TONY ROSACCIS FINE	Admin End of Year Picnic	861.40
06/01/2015	TOUCHBOARDS.COM	PTO purchase, tech equipment	516.28
06/01/2015	TOUCHBOARDS.COM	PTO purchase, tech equipment	49.95

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
5/28 - 6/29/2015

Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/01/2015	US TOY CO INC	construction paper,playdough tools,Lego	53.48
06/01/2015	US TOY CO INC	Tax Credited	(0.94)
06/01/2015	USPS POSTAL ST66100207	Stamps for PRIDE postcards	103.85
06/01/2015	WAL-MART #1208	DVD's for kids	106.22
06/01/2015	WAL-MART #3125	juice	4.96
06/01/2015	WESTERN PAPER DISTRIBU	WH/ESC Custodial Supply	10.00
06/01/2015	WM SUPERCENTER #1252	Supplies for students	23.48
06/01/2015	WM SUPERCENTER #1252	Food for students	127.70
06/01/2015	WW GRAINGER	Non Stock Mechanical	45.95
06/01/2015	WW GRAINGER	Non Stock Custodial	12.78
06/01/2015	WW GRAINGER	Non Stock Carpentry	69.12
06/02/2015	AMAZON MKTPLACE PMTS	Interm Algebra	17.53
06/02/2015	AMAZON MKTPLACE PMTS	Interm Algebra	118.90
06/02/2015	AMAZON MKTPLACE PMTS	Book replacement	111.82
06/02/2015	AMAZON MKTPLACE PMTS	Interm Algebra	5.98
06/02/2015	AMAZON MKTPLACE PMTS	Paper Storage, Tax Refunded	25.29
06/02/2015	AMAZON.COM	The Lost Estate	77.49
06/02/2015	AMAZON.COM	The Lost Estate	77.49
06/02/2015	AMAZON.COM	Office Supplies	209.80
06/02/2015	AMAZON.COM	RTI Book	48.95
06/02/2015	AMAZON.COM	Great Schools - Summer Reading Supplies	50.88
06/02/2015	AMAZON.COM	35 Books- Math Teacher Leaders Prof Dev	905.80
06/02/2015	AMAZON.COM	GMS Sum Sch Inst Books	90.24
06/02/2015	AMAZON.COM	Textbooks	15.96
06/02/2015	AMAZON.COM	The Lost Estate	11.07
06/02/2015	AMAZON.COM	Books	11.24
06/02/2015	AMAZON.COM	Principal Staff Dvmt Books	52.36
06/02/2015	AMAZON.COM	Office Supplies	17.23
06/02/2015	AMAZON.COM	The Lost Estate	55.35
06/02/2015	AMY'S HALLMARK #475	Elem Prin - Retirement gifts	17.44
06/02/2015	CORNER BAKERY CAFE1505	Educator Effectiveness	234.50
06/02/2015	CORNER BAKERY CAFE1505	Educator Effectiveness	120.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/02/2015	CORNER BAKERY CAFE1505	SLO training-lunch	219.00
06/02/2015	DS SERVICES STANDARD C	water for portables	23.85
06/02/2015	ELVIS CINEMA - LITTLET	Movies trip	432.00
06/02/2015	GENERAL AIR SERVICE S	Refill Propame Bottle and Inspection of	34.25
06/02/2015	KING SOOPERS #0038	Food for students	11.94
06/02/2015	KING SOOPERS #0038	Food for snacks	63.45
06/02/2015	KING SOOPERS #0096	food for students	20.30
06/02/2015	KING SOOPERS #0122	Admin picnic supplies	33.90
06/02/2015	LITTLETON ACE HARDWARE	Greenhouse Supplies	118.32
06/02/2015	PANERA BREAD #3068	SLO training bagels	29.98
06/02/2015	QDOBA MEXICAN GRILLQPS	Interview team's lunch	220.00
06/02/2015	RANKAM METAL PRODUCTS	WH/DW Custodial Supplies	29.48
06/02/2015	SAMSCLUB #6634	No description entered/ch	(6.98)
06/02/2015	TAYLOR AUTO LLC	#551 6 Tires	804.66
06/02/2015	TFS*FISHER SCI CHI	Butterflies	75.79
06/02/2015	TFS*FISHER SCI CHI	Butterflies	75.79
06/02/2015	TFS*FISHER SCI CHI	Butterflies Credit	(83.10)
06/02/2015	TFS*FISHER SCI CHI	Butterflies Credit	(83.10)
06/02/2015	THE HOME DEPOT 1519	custodial supplies	71.83
06/02/2015	TONER-UP FOR BUSINESS	Toner for ILC	297.00
06/02/2015	US TOY CO INC	SACC PROJECT SUPPLIES	114.64
06/02/2015	US TOY CO INC	SACC PROJECT SUPPLIES	96.66
06/02/2015	USPS POSTAL ST66100207	Postage Stamps	201.85
06/02/2015	WW GRAINGER	Non Stock Custodial	57.33
06/02/2015	WW GRAINGER	Non Stock Carpentry	301.37
06/02/2015	WW GRAINGER	Non Stock Mechanical	214.63
06/03/2015	A&A TRADIN POST	EV/DW Carpentry Supply	66.34
06/03/2015	ACT*INNOVATIVE EDU CO	St Mary-teachers to conference	1,490.00
06/03/2015	AMAZON MKTPLACE PMTS	Math Textbooks	23.98
06/03/2015	AMAZON MKTPLACE PMTS	Math Textbooks refund-not shipped	(64.24)
06/03/2015	AMAZON MKTPLACE PMTS	Interm Algebra	32.99
06/03/2015	AMAZON MKTPLACE PMTS	Interm Algebra	5.88

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/03/2015	AMAZON MKTPLACE PMTS	Refund Sales Tax	(1.54)
06/03/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	209.25
06/03/2015	AMAZON.COM	Textbooks	11.97
06/03/2015	AMAZON.COM	Textbooks	31.92
06/03/2015	ARAPAHOE RENTAL	Electric Lift	194.00
06/03/2015	ASSOC SUPERV AND CURR	Books	41.90
06/03/2015	BANISTERS FLOWERS LLC	Flowers for staff member	59.95
06/03/2015	BEN FRANKLIN POOL 14	field trip	77.00
06/03/2015	BEN FRANKLIN POOL 14	Franklin pool	101.75
06/03/2015	BLACK JACK PIZZA	Pizza staff-Lib. Move	21.48
06/03/2015	CANON CATERING/TACO MO	Dinner Elementary Principals	405.38
06/03/2015	CCP INDUSTRIES	2 cases of paper wipes with freight char	392.00
06/03/2015	CHIPOTLE 0970	SLO training-lunch	85.05
06/03/2015	COLO JOURNEY MINI GOLF	Field trip-putt-putt golf	101.25
06/03/2015	COLO JOURNEY MINI GOLF	FT	120.00
06/03/2015	DART WARZ	deposit 6/17/15 field trip	100.00
06/03/2015	DOLRTREE 4348 00043489	Table Tennis game for SACC	63.00
06/03/2015	EINSTEIN BROS BAGELS09	Breakfast survey meeting	30.98
06/03/2015	ENGLEWOOD CAMERA	fillm processing	81.10
06/03/2015	FMLY SPRTS CNTR FRNT D	Field Trip	454.10
06/03/2015	HAL LEONARD CORPORATIO	music magazine	165.00
06/03/2015	HAWTHORNE EDUCATIONAL	GT materials for schools	974.00
06/03/2015	HILLYARD INC DENVER	Moody Custodial Supplies	136.45
06/03/2015	HILLYARD INC DENVER	TM/ESC Custodial Supplies	132.00
06/03/2015	HILLYARD INC DENVER	custodial supplies	99.20
06/03/2015	HILLYARD INC DENVER	No description entered/ct	132.83
06/03/2015	JERSEY MIKE'S SUBS	No description entered/ct	50.95
06/03/2015	KEN CARYL GLASS INC	JB/GMS Carpentry Supplies	96.25
06/03/2015	KING SOOPERS # 0131	google teach. train. water, cookie, snax	83.94
06/03/2015	KING SOOPERS # 0131	Food for snacks	20.83
06/03/2015	KING SOOPERS # 0131	snacks	25.93
06/03/2015	KING SOOPERS # 0131	supplies/bags	2.69

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/03/2015	KING SOOPERS #0040	Snacks for ASIST training	103.05
06/03/2015	KING SOOPERS #0040	Breakfast for ASIST training	42.64
06/03/2015	KING SOOPERS #0047	freezer cold packs for lunches	7.16
06/03/2015	MCCANDLESS TRUCK CENTE	ICP Sensor	180.38
06/03/2015	NATL ASSN GIFTED CHILD	NAGC registration-Montanc	518.00
06/03/2015	NATL ASSN GIFTED CHILD	NAGC reg.-Oakes	518.00
06/03/2015	NATL ASSN GIFTED CHILD	NAGC reg.-Abell	518.00
06/03/2015	NATL ASSN GIFTED CHILD	NAGC reg.-Stagner	518.00
06/03/2015	NATL ASSN GIFTED CHILD	NAGC reg.-Mascio	399.00
06/03/2015	NATL ASSN GIFTED CHILD	NAGC reg.-Hamill	518.00
06/03/2015	OFFICE DEPOT #469	Office supplies, pins, markers, hole pur	36.19
06/03/2015	PAINTERS SUPPLY	8 Mixing Cups	2.56
06/03/2015	PANERA BREAD #3068	SLO training bagels	12.38
06/03/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/03/2015	PAYPAL *SCREENSURGE	Chromebook Screer	76.00
06/03/2015	SAFEWAY STORE00010405	SACC SNACK MATERIALS	112.19
06/03/2015	SAFEWAY STORE 00027912	Food for snacks	61.01
06/03/2015	SAMS CLUB #6634	Food for snacks	679.36
06/03/2015	SAMSCLUB #6635	Sam's card renewal	45.00
06/03/2015	SEARS.COM 9300	Tax Reimbursement	(0.60)
06/03/2015	SEARS.COM 9300	Tax Reimbursement	(19.20)
06/03/2015	SIGNAL GRAPHICS #51	first grade math prints	18.00
06/03/2015	SKATE CITY LITTLETON	Field trip	52.00
06/03/2015	SKATE CITY LITTLETON	admission fee skating	315.00
06/03/2015	STAPLES	Easel for 2nd gr classroom	205.07
06/03/2015	STAPLES	Toner Drum-	89.99
06/03/2015	STAPLES	hi-lighters-Franklir	39.96
06/03/2015	STAPLES	label tape	13.61
06/03/2015	STATEWIRE	Shop Hardware & Supplies	29.52
06/03/2015	STEP LLC	No description entered/ct	(25.00)
06/03/2015	SWANK MOTION PICTURES	movie license	341.00
06/03/2015	THE HOME DEPOT 1519	JBER/AMES Mechanical Supply	46.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/03/2015	THE HOME DEPOT 1519	Tape returned not needed	(11.91)
06/03/2015	TLF LITTLETONS WOODLAW	Flowers - D. Hilliard	23.95
06/03/2015	TONY ROSACCIS FINE	Administrator End of Year Picnic	11.00
06/03/2015	TUFF SHED #23	storage shed	1,393.90
06/03/2015	USPS 07288101830306336	Postage	17.78
06/03/2015	VARIDESK	wellness office suplies	383.33
06/03/2015	VARIDESK	office supplies	1,991.67
06/03/2015	VARSITY SPIRIT CLOTHIN	Cheers Uniforms	2,328.10
06/03/2015	WW GRAINGER	JJ/Fran Custodial Supplies	348.80
06/03/2015	WW GRAINGER	3 Abrasive Cutting Wheels	13.35
06/04/2015	ALBERTSONS #00895	snacks, food for Friday	152.40
06/04/2015	ALPINE TROPHIES INC	name badges/plates BE	49.10
06/04/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	167.44
06/04/2015	AMAZON MKTPLACE PMTS	Math Textbooks	11.48
06/04/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	198.88
06/04/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	225.35
06/04/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	91.64
06/04/2015	AMAZON MKTPLACE PMTS	Principal - Instructional Supplies	7.95
06/04/2015	AMAZON.COM	Books for GT teachers	44.10
06/04/2015	AQ DENVER OCEAN JOURNE	Outreach-guest speaker	148.00
06/04/2015	ARBY'S #6878	food for students	160.86
06/04/2015	ARBY'S #6878	food for students	30.80
06/04/2015	BANISTERS FLOWERS LLC	Flowers-Staff surgery	67.95
06/04/2015	BEST BUY 00011718	DVD	11.99
06/04/2015	COMMERCIAL BINDING COR	tape binding for summer work	198.00
06/04/2015	COOK CREEK POOL 15	swimming field trip	82.50
06/04/2015	COOK CREEK POOL 15	FT	82.50
06/04/2015	CRAIGSLIST.ORG	advertising	25.00
06/04/2015	DBC IRRIGATION SUPPLY	custodial supplies	218.93
06/04/2015	DENVER ZOO GATE	Zoo trip	300.00
06/04/2015	DMI* DELL K-12 PTR	S. Otto - Drum	177.64
06/04/2015	DMI* DELL K-12 PTR	HHS - Dock - P8920	118.99

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/04/2015	DMI* DELL K-12 PTR	K. Borger - Printer	1,104.99
06/04/2015	DRIVE TRAIN INDUSTRIES	50' Heater Hose, 20 Brake Diapragms, 7 W	304.90
06/04/2015	DUSTY BOOT	Main office lunch	171.75
06/04/2015	EINSTEIN BROS BAGELS17	CW/ESC O&M Meeting Bagels & Coffee SM	123.61
06/04/2015	ELVIS CINEMA - LITTLET	Field trip to Elvis Cinema	354.00
06/04/2015	HARBOR FREIGHT TOOLS 5	Dual Cartridge Respirator	174.84
06/04/2015	HILL BROS BOOTS	CG/DW ST Work Boots	117.00
06/04/2015	HILLYARD INC DENVER	FL/AHS Custodial Supplies	46.23
06/04/2015	HILLYARD INC DENVER	Devastator, PT, TP, Soap, Liners	2,497.49
06/04/2015	HOLLY POOL 13	swimming field trip	145.75
06/04/2015	HOLLY POOL 13	Field Trip	112.75
06/04/2015	JOHN ELWAY CHEVROLET	#550 2 Front Shock Absorbers	142.22
06/04/2015	KEYSTONE RESV	Inn Ed Co Lodging	1,144.89
06/04/2015	KING SOOPERS # 0131	Food for snacks	21.16
06/04/2015	KING SOOPERS #0078	Admin picnic supplies	43.88
06/04/2015	KOLACNY MUSIC	Picolo Repair	30.00
06/04/2015	LITTLETON ACE HARDWARE	Custodial Supply	20.04
06/04/2015	LONE TREE BROTHERS	Second Ed End of Year	85.90
06/04/2015	MCCANDLESS TRUCK CENTE	Adapter for ICP Sensor	99.27
06/04/2015	MICRO CENTER #181 RETA	chromebook	234.99
06/04/2015	NAPA STORE 3600021	3 pkgs air fresheners	8.97
06/04/2015	NAPA STORE 3600021	#275 Spark Plugs, ATF+4 Fluid	73.98
06/04/2015	OFFICE DEPOT #469	HS Prin Retreat supplies	98.20
06/04/2015	PANERA BREAD #3068	Leadership Alliance planning	71.95
06/04/2015	PAPA MURPHY'S CO092	Leadership Team Prof Deve	31.00
06/04/2015	PARTY CITY	Supplies for Admin. Picnic	86.82
06/04/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/04/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/04/2015	PREMIER CHARTERS	trip cncl crdit for bus charge for	(1,510.00)
06/04/2015	ROCKY MOUNTAIN BOTTLED	Bottled water	26.50
06/04/2015	ROCKY MOUNTAIN PRIN	HS Printer repair	33.60
06/04/2015	ROCKY MOUNTAIN PRIN	Printer repair	106.40

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/04/2015	S&S WORLDWIDE	dodge balls	59.99
06/04/2015	SCHOLASTIC INC. KEY 6	Math 180 License Fees	750.00
06/04/2015	SCHOLASTIC MAGAZINES	SS Supplies	629.30
06/04/2015	SQ *CITY OF LITTLETON	Building Permit Runyor	400.00
06/04/2015	STAPLES	Office Supplies	54.10
06/04/2015	STAPLES	Office Supplies	72.30
06/04/2015	STAPLES 00114447	staff developmen	170.68
06/04/2015	STAPLES 00114447	Office Supplies	28.96
06/04/2015	TARGET 00002717	return/locks for meds	(5.99)
06/04/2015	THE HOME DEPOT 1519	BN/DW Security Supply	17.88
06/04/2015	THE HOME DEPOT 1519	CW/DW Asphalt Patch	767.24
06/04/2015	THE HOME DEPOT 1519	drink coolers	69.94
06/04/2015	THE HOME DEPOT 1540	office supplies	27.92
06/04/2015	THE RIDGE RECREATION C	Field trip for summer SACC kids	230.75
06/04/2015	TRANSWEST TRUCKS	9 Filters, 1 Oil Seal	178.16
06/04/2015	WHOLEFDS HLR 10142	Leadership Team Prof Deve	20.97
06/04/2015	WW GRAINGER	DB/ESC Mechanical Supply	15.48
06/05/2015	A&A TRADIN POST	custodial supplies	20.98
06/05/2015	ADM/SHOP DENVER MUSEUM	admission fee credi	(10.00)
06/05/2015	ADOBE *ID CREATIVECLD	Computer software	179.88
06/05/2015	AMAZON MKTPLACE PMTS	Credit for tool return	(62.00)
06/05/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	41.86
06/05/2015	AMAZON MKTPLACE PMTS	Interm Algebra	33.99
06/05/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	93.00
06/05/2015	AMAZON MKTPLACE PMTS	Interm Algebra	33.99
06/05/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	231.27
06/05/2015	AMAZON.COM	Books for GT teachers	211.97
06/05/2015	AMAZON.COM	1 book - Elem ULF Review	28.05
06/05/2015	AMAZON.COM	3 books - Elem ULF Review	67.02
06/05/2015	AMAZON.COM	Care of Equipment - Don Kien	137.49
06/05/2015	AMAZON.COM	Books for GT teachers	123.48
06/05/2015	AMAZON.COM	Materials for GT teachers	12.06

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/05/2015	AMAZON.COM	1 book - Elem ULF Review	10.77
06/05/2015	AMAZON.COM	walkie talkies	165.48
06/05/2015	AMAZON.COM	2 books - Elem ULF Review	31.87
06/05/2015	AT&T*BILL PAYMENT	cell phone	44.70
06/05/2015	ATEC INDIREX LLLP	PP/Stadium Porta Cooler Rental Graduatio	1,098.75
06/05/2015	AUDIBLE	Membership Books Online	14.95
06/05/2015	AUTOPAY-GOODSON	SACC FT	135.00
06/05/2015	AUTOPAY-GOODSON	SACC FT	142.50
06/05/2015	BEYOND TECHNOLOGY INT	HP Q7582A Yellow cartridge/JR - Finance	114.50
06/05/2015	BRANDON DODGE ON BROAD	#276 Transmission Filters, Gasket Sealer	53.24
06/05/2015	CAFE RIO MEXICAN GRILL	Google Training AHS stall-levesque	663.70
06/05/2015	CELEB BOUTIQUE	Fraud Claim	177.56
06/05/2015	CHICK-FIL-A #02347	Lunch- Elem Math TLC -Peg Smith Keynote	68.09
06/05/2015	COLORADO ASSOC00 OF 00	CASE Summer Confr.	720.00
06/05/2015	D & D INSTRUMENTS	#747 PCB's for Instrument Cluster	559.00
06/05/2015	DOLRTREE 4348 00043489	SACC PROJECT MATERIALS	34.00
06/05/2015	ENGLEWOOD RECREATION	admission fee swimming	172.00
06/05/2015	ENGLEWOOD RECREATION	Field trip	68.00
06/05/2015	GENERAL AIR SERVICE S	KB/ESC Electrical Supply	26.29
06/05/2015	HILDA'S TAILOR & STAR	Clean Tablecloths	48.00
06/05/2015	HILLYARD INC DENVER	PP/AHS Custodial Supplies	190.02
06/05/2015	HILTI INC	KH/DW Carpentry Supply	279.42
06/05/2015	HOBBY-LOBBY #0117	SACC PROJECT MATERIALS	74.92
06/05/2015	INTERNATIONAL TRANSACTION	Fraud Claim	1.78
06/05/2015	ITOUTLETINC	SFP's - GLC-T (x4, $95 ea)	392.00
06/05/2015	JADE GARDEN	No description entered/ct	62.04
06/05/2015	KATHRYN WELLS	CPR/First aid	63.14
06/05/2015	KING SOOPERS # 0131	SMHAC supplies	5.58
06/05/2015	KING SOOPERS #0038	Food for snacks	7.20
06/05/2015	KING SOOPERS #0122	HS Breakfast/food/snacks/water	93.38
06/05/2015	KING SOOPERS #0122	HS class supplies,plates,bowls,bubbles,b	33.50
06/05/2015	KING SOOPERS #0122	Class supplies,plates,bowls,bubbles,ball	33.50

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/05/2015	KING SOOPERS #0122	HS Parent supplies,coffee,creamers	25.34
06/05/2015	KING SOOPERS #0122	Parent supplies,coffee,creamers	25.33
06/05/2015	LEARNING FORWARD	Membership Dues R KNoll	69.00
06/05/2015	LITTLETON ACE HARDWARE	Greenhouse Supplies	110.27
06/05/2015	LITTLETON ACE HARDWARE	Refund	(118.32)
06/05/2015	MCDONALD'S F5819	lunch for younger group	115.34
06/05/2015	NCS PEARSON	Testing materials for GT	94.05
06/05/2015	NONOS CAFE	Staff Meeting	146.65
06/05/2015	PANERA BREAD #3068	staff development	45.46
06/05/2015	PANERA BREAD #3068	staff development	6.41
06/05/2015	PANERA BREAD #3068	LCEE	222.17
06/05/2015	PANERA BREAD #3068	LCEE	366.29
06/05/2015	PAYPAL *CLEANFREAK	Wet Dry Vac	423.34
06/05/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/05/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/05/2015	PLATTE RIVER BAR & GRI	Vender funded - main office lunch mtg	208.77
06/05/2015	SAFEWAY STORE 00027912	Leadership Team Prof Deve	55.76
06/05/2015	SCREEN SURGEONS LLC	C710 keyboards	625.00
06/05/2015	SSPRD REGISTRATN OFFIC	SSPRD membership for SACC	4.00
06/05/2015	STAPLES	B/O 6/1/2015 Order G Schillinger/ITS	155.44
06/05/2015	STAPLES	Staples Order Week of June 1, 2015	55.83
06/05/2015	STAPLES	Staples Order Week of June 1, 2015	6.69
06/05/2015	STAPLES	Staples Order Week of June 1, 2015	93.80
06/05/2015	STAPLES	B/O for 5/25/2015 order K Serralde Cen R	7.98
06/05/2015	STAPLES 00114447	Office supplies	72.47
06/05/2015	STAPLES 00114447	refund of purchase for sales tax charge	(78.43)
06/05/2015	STATEWIRE	1 Automix Heavy duty Applicator Gun, 3 E	211.44
06/05/2015	STUDIO 5 PORTRAIT NETW	Yearbooks	5,272.80
06/05/2015	TARGET 00002717	Supplies for crafts	88.82
06/05/2015	THE HOME DEPOT 1519	Custodial Supplies	101.94
06/05/2015	THE HOME DEPOT 1519	JB/DW Carpentry Supplies	85.46
06/05/2015	THE MASTER TEACHER	General Office Supplies	158.08

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/05/2015	TOOLTOPIA	Care of Equipment - Don Kiem	464.52
06/05/2015	WM SUPERCENTER #2751	office supplies	58.89
06/05/2015	XPEDX	paper supply	486.50
06/08/2015	ACT*INNOVATIVE EDU CO	St Mary-teacher to conference	150.00
06/08/2015	ALL TRUCK AND TRAILER	#750 Isolators & sleeve	23.26
06/08/2015	AMAZON MKTPLACE PMTS	GT supplies for teachers	13.45
06/08/2015	AMAZON MKTPLACE PMTS	Teaching materials	30.98
06/08/2015	AMAZON MKTPLACE PMTS	GT supplies	91.91
06/08/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	209.30
06/08/2015	AMAZON.COM	Shoe Covers	142.75
06/08/2015	AMAZON.COM	Shoe Covers	67.60
06/08/2015	AMAZON.COM	1 book - Elem ULF Review	13.29
06/08/2015	AMERICAN 00176024674000	Airfare to BoardDocs Conference - MS	245.20
06/08/2015	AMERICAN 00176024674011	Airfare to BoardDocs Conference - NM	245.20
06/08/2015	APPLEBEES CENT48248355	No description entered/ct	48.63
06/08/2015	AQ DENVER OCEAN JOURNE	Credit for overcharge	(18.00)
06/08/2015	ASSOC SUPERV AND CURR	Membership Dues for R Knoll	54.00
06/08/2015	ASSOC SUPERV AND CURR	Membership dues for A Tharp	54.00
06/08/2015	BLACK JACK PIZZA	lunch for students and staff	103.20
06/08/2015	BLACK JACK PIZZA	tip for driver	5.00
06/08/2015	BRECK RESERVATIONS	CASE Conference Lodging	350.85
06/08/2015	BRECK RESERVATIONS	Lodging for CASE Confr.	144.07
06/08/2015	CAFE RIO MEXICAN GRILL	Insp. Read. Teacher Train	540.62
06/08/2015	CHICK-FIL-A #02759	lunch for kids	433.70
06/08/2015	CITYPASS	FBLA Nat'l Trip	679.00
06/08/2015	COLORADO ASSOC00 OF 00	CASE conference	395.00
06/08/2015	COLORADO ASSOC00 OF 00	Conference registration	395.00
06/08/2015	COLORADO ASSOC00 OF 00	Rick Frampton CASE Registration	395.00
06/08/2015	COLORADO ASSOC00 OF 00	Barb Ritchie CASE Registration	395.00
06/08/2015	COLORADO ASSOC00 OF 00	Conference registration	395.00
06/08/2015	COLORADO HIGH SCHOOL P	Yearbook Supplies	65.00
06/08/2015	DENVER ZOO GATE	No description entered/ct	132.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/08/2015	DISCOUNT SCHOOL SUPPLY	pre-k grant-LPS	998.76
06/08/2015	DMI* DELL K-12 PTR	HHS - Printer - P8921	817.00
06/08/2015	DOLRTREE 4348 00043489	craft supplies	13.00
06/08/2015	ENGLEWOOD RECREATION	field trip	98.00
06/08/2015	ENGLEWOOD RECREATION	Field Trip	68.25
06/08/2015	GARLIC KNOT NEW YORK P	Vendor Funded-Lunch-Sci Interview Pane	60.99
06/08/2015	GRAND SIERRA ADV DEP	M.Ketchum conference lodging deposi	123.17
06/08/2015	GUITAR CENTER #423	Return Stereo/Speaker system	(319.98)
06/08/2015	GUITAR CENTER #423	RETURN Speaker Accessories	(135.93)
06/08/2015	HARBOR FREIGHT TOOLS 5	Care of Equipment - Don Kiem	8.98
06/08/2015	HARBOR FREIGHT TOOLS 5	1 bottle ea Ultra Finishing & Cut Compou	82.97
06/08/2015	HARBOR FREIGHT TOOLS 5	1 Industrial Air Filter Regulator	34.99
06/08/2015	JASON S DELI	AP Interviews(lunch)	130.36
06/08/2015	JUNGLEQUEST OF LITTLET	Field trip to JungleQuest	170.50
06/08/2015	KING SOOPERS # 0131	Admin picnic supplies	29.92
06/08/2015	KING SOOPERS # 0131	Admn picnic	92.89
06/08/2015	KING SOOPERS # 0131	Water	3.49
06/08/2015	KING SOOPERS #0047	SACC SNACK SUPPLIES	65.49
06/08/2015	KING SOOPERS #0047	popcorn	10.99
06/08/2015	KMART 4131	Socks for skating	38.34
06/08/2015	KMART 4131	Batteries, air pump needles	11.76
06/08/2015	KOLACNY MUSIC	Band-Instrument repair	1,567.00
06/08/2015	KOLACNY MUSIC	Music-sheet	7.99
06/08/2015	LOWES #02419*	KH.ESC Carpentry Supply	63.42
06/08/2015	MCCANDLESS TRUCK CENTE	#747 Oil Pan Gasket	51.48
06/08/2015	MCCANDLESS TRUCK CENTE	#750 Engine Component Gaskets & Seal, C	382.21
06/08/2015	MCCANDLESS TRUCK CENTE	#750 Gear Housing Gasket	21.97
06/08/2015	MHE*MCGRAW-HILL ECOMM	Aleks	325.00
06/08/2015	NOR*NORTHERN TOOL	Care of Equipment - Don Kiem	39.99
06/08/2015	OFFICE DEPOT #1080	Floor Wax	37.11
06/08/2015	OFFICEMAX/OFFICEDEPOT6	office supplies	30.98
06/08/2015	OLD SPAGHETTI FCTRY 06	SACC FT	884.59

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/08/2015	PAINTERS SUPPLY	1 16x3 Dura-Block, Dura-Block 6 pc kit	59.99
06/08/2015	PAINTERS SUPPLY	#275 Primer & Catalyst	51.03
06/08/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/08/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/08/2015	PAYPAL *VACSITE.COM	Gasket Inline Strainer	13.37
06/08/2015	PIZZA DOODLE	Lunch for SACC summer kids	534.47
06/08/2015	PRUFROCK PRESS, INC.	GTAC, GT identifying	2,101.71
06/08/2015	REDBOX *DVD RENTAL	movie rental	1.60
06/08/2015	ROCKY MOUNTAIN BOTTLED	No description entered/ck	74.00
06/08/2015	ROCKY MOUNTAIN FLAG CO	Office Supplies	80.00
06/08/2015	S&S WORLDWIDE	Arts and crafts supplies	59.99
06/08/2015	SAMS CLUB #6635	snacks	62.80
06/08/2015	SAMS CLUB #6635	Custodial Supplies	30.68
06/08/2015	SAMS INTERNET	SACC PAPER PRODUCTS	138.18
06/08/2015	SCHOLASTIC INC. KEY 6	Math Intervention Support materials	873.25
06/08/2015	SOCIAL STUDIES SCH SRV	Social Studies Supplies	28.00
06/08/2015	SQ *JEROME'S PIZZA	SACC LUNCH	135.54
06/08/2015	STAPLES	Athletics calendar	18.49
06/08/2015	STAPLES	Activities-calendar	18.49
06/08/2015	STAPLES	Office Calendar	18.49
06/08/2015	STAPLES	ESY Classroom Supplies	393.36
06/08/2015	STAPLES	B/O 6/1/2015 S Otto/Assessment	11.64
06/08/2015	STAPLES	Office Supplies	80.37
06/08/2015	STAPLES	Magnets for Chavers white board	79.71
06/08/2015	STAPLES	B/O 5/25/2015 order C Warren/O&M	15.27
06/08/2015	STAPLES	Name Badges - HS Math	19.50
06/08/2015	STAPLES	3 ring binders, rubberbands	31.34
06/08/2015	STAPLES 00114447	office supplies	45.48
06/08/2015	STARBUCKS #00239 LITTL	Staff Coffee	15.30
06/08/2015	STN MEDIA	M. Ketchum STN Exp cnfrnce registration	301.75
06/08/2015	TARGET 00002717	Program Supplies	60.31
06/08/2015	TARGET 00002717	Office Supplies	15.96

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/08/2015	THE HOME DEPOT 1519	JB/DW Carpentry Supplies	59.49
06/08/2015	THE WEBSTAURANT STORE	Tables/ Stools	2,797.94
06/08/2015	THRIFTY SCOTSMAN US	TSC oil sample mailing (3)	9.62
06/08/2015	TONY ROSACCIS FINE	Admin End of Year Picnic	50.00
06/08/2015	UNITED 01624521785526	M.Ketchum STN Expo confrnc airfare	424.20
06/08/2015	US TOY CO INC	Supplies for crafts	54.43
06/08/2015	USPS 07558502630308316	Certified letters	27.45
06/08/2015	WAL-MART #1252	Binder dividers/sheet protectors	17.84
06/08/2015	WENDYS #1660	Field trip to Wendys	62.37
06/08/2015	WM SUPERCENTER #2751	salad & fruit for lunch	33.38
06/08/2015	WM SUPERCENTER #2751	office supplies	18.60
06/09/2015	ACCO BRANDS DIRECT	office supplies	37.64
06/09/2015	ALAMEDA WHOLESALE NURS	JG/EMS Ground Grass Supplies	780.00
06/09/2015	ALL TRUCK AND TRAILER	#533 Upper & Lower Engine Gasket Sets, 6	683.90
06/09/2015	AM ASSN FOR EMPL IN	student teacher handbooks	49.00
06/09/2015	AMAZON MKTPLACE PMTS	GT enrichment books	348.75
06/09/2015	AMAZON.COM	No description entered/ct	120.07
06/09/2015	AMAZON.COM	No description entered/ct	17.09
06/09/2015	AMAZON.COM	2 books-Daring Greatly & Courage	34.17
06/09/2015	AMAZON.COM	GMS Sum Sch Inst Books	6.00
06/09/2015	ARMY NAVY SURPLUS STOR	KB/Stadium Stadium Supply	10.99
06/09/2015	CBI IDENTIFICATION UNI	fingerprint fees	790.00
06/09/2015	CBI IDENTIFICATION UNI	fingerprint fees	355.50
06/09/2015	DENVER ATHLETIC SUPPLY	POMS-apparrel	65.50
06/09/2015	DENVER ATHLETIC SUPPLY	POMS-apparrel	107.00
06/09/2015	DENVER ATHLETIC SUPPLY	POMS-apparrel	168.00
06/09/2015	DENVER ATHLETIC SUPPLY	POMS-apparrel	246.00
06/09/2015	DENVER ATHLETIC SUPPLY	POMS-apparrel	398.00
06/09/2015	DENVER ATHLETIC SUPPLY	POMS-apparrel	93.00
06/09/2015	DENVER ATHLETIC SUPPLY	POMS-apparrel	342.00
06/09/2015	DOLRTREE 4348 00043489	SACC PROJECT SUPPLIES	26.00
06/09/2015	E-CONOLIGHT	WH/ESC Custodial Supplies	109.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/09/2015	GLOBAL PRINTING/ELAN	Lesson Plan Books for Teachers	64.57
06/09/2015	HILLYARD INC DENVER	AHS Custodial Supplies	325.68
06/09/2015	HILLYARD INC DENVER	Custodial Supplies	(35.42)
06/09/2015	HILLYARD INC DENVER	Lenski Custodial Supplies	142.04
06/09/2015	KING SOOPERS #0027	ice for HS Math Training 6/8/15	3.89
06/09/2015	KING SOOPERS #0063	SACC SNACK SUPPLIES	322.74
06/09/2015	LITTLETON ACE HARDWARE	Choir - Recording Room materials	13.47
06/09/2015	LOWES #02419*	RL/AHS Painting Supplies	9.76
06/09/2015	LOWES #02419*	Non Stock Custodial	33.96
06/09/2015	MERLE'S	Graduation Task Force dinner	98.00
06/09/2015	PANERA BREAD #3068	4 lunches for HS Math Teacher Training	43.96
06/09/2015	PANERA BREAD #3068	Short lunch for HS Math Training	6.19
06/09/2015	PAYPAL *GRADUATIONP	Graduation Honor Cords-French Club	135.80
06/09/2015	ROCKYMOUNTA	CPR/1st Aid Course completion cards (22)	110.00
06/09/2015	STAPLES 00114447	school posters	124.61
06/09/2015	TARGET 00015008	Food for snacks	11.52
06/09/2015	THE EGG & I CHERRYKNOL	LS Team Meeting	43.02
06/09/2015	THE HOME DEPOT 1507	Custodial Supplies	286.63
06/09/2015	THE HOME DEPOT 1540	building supplies	115.44
06/10/2015	A&A TRADIN POST	CC/LHS Plumbing Supplies	28.22
06/10/2015	A&A TRADIN POST	custodial supplies	1.49
06/10/2015	ALL TRUCK AND TRAILER	#750 Upper Radiator Hose	93.19
06/10/2015	AMAZON MKTPLACE PMTS	Fiber Attenuators -5db x6, 10db x 6	157.83
06/10/2015	AMAZON.COM	1 book Digital Reading - gr 3-8	33.95
06/10/2015	AMAZON.COM	Books for student in online class	12.76
06/10/2015	AMERICAN FURNITUR LTN2	desk for office	219.00
06/10/2015	ARAPAHOE COMM COLLEGE	ACC Refund Regis Fee	(260.00)
06/10/2015	ASSOC SUPERV AND CURR	ASCD conference registration	693.00
06/10/2015	BARNES&NOBLE*MRKTPLACE	Tax CREDITED	(1.38)
06/10/2015	BED BATH & BEYOND #279	Super/Keruig	162.96
06/10/2015	BIRDBRAIN TECHNOLOGIES	Finch Robot	89.10
06/10/2015	BUCK REC CENTER	admission fee swimming	156.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/10/2015	BUCK REC CENTER	Field trip	68.00
06/10/2015	BUSINESS CARDS TOMORRO	self inking stamps drivers ed	28.50
06/10/2015	CDW GOVERNMENT	chromebook	157.38
06/10/2015	COLORADO ASSOC00 OF 00	CASE Convention Reg-Frasier	395.00
06/10/2015	COLORADO ASSOC00 OF 00	CASE Convention Reg-Chavers	395.00
06/10/2015	COLORADO ASSOC00 OF 00	CASE Convention Reg.-Wolf	395.00
06/10/2015	CONTINENTAL DIVIDE FEN	custodial supplies	211.50
06/10/2015	COOKIES BY DESIGN # 16	Tax Credit	(3.52)
06/10/2015	COOKIES BY DESIGN # 16	Compton - Congratulations	64.51
06/10/2015	DENVER ZOO GATE	FT	198.00
06/10/2015	DENVER ZOO GATE	Denver Zoo summer field trip	144.00
06/10/2015	DMI* DELL K-12 PTR	C. Bonnell - toner	854.96
06/10/2015	DMI* DELL K-12 PTR	HHS - Laptop - P8920	815.10
06/10/2015	FARM HOUSE AT BRECK BR	Lunch/NPremenko	30.25
06/10/2015	FOUR PTS BY SHERATON O	Hotel Accom.	383.04
06/10/2015	GARDEN HARVEST SUPPLY	Thyme herb plants for New Teacher 8/7	215.07
06/10/2015	GIBBS SMITH PUBLISHER	GR 4 Social Studies classroom textbooks	1,236.13
06/10/2015	HILLYARD INC DENVER	TSC custodial supplies: TP/PprTwls.	94.24
06/10/2015	HOLLY POOL 13	swim trip	68.75
06/10/2015	HUBERT COMPANY	cafeteria non food	37.86
06/10/2015	JOHN ELWAY CHEVROLET	#185 Turn Signal Switch	145.40
06/10/2015	KING SOOPERS #0027	Water for HS Math Training at HHS	20.00
06/10/2015	KING SOOPERS #0122	Snacks food	68.92
06/10/2015	KING SOOPERS #0122	bowls/soap/detergent	15.36
06/10/2015	KMC DENVER ZOO	FT-wagon rental	18.00
06/10/2015	KMC DENVER ZOO	Retal of wagon on field trip	10.00
06/10/2015	LITTLETON ACE HARDWARE	Choir - Recording Room materials & tools	18.67
06/10/2015	METRO TECH CORPORATION	KC/DW Leak Detector Repair	213.85
06/10/2015	MONSTER MINI GOLF CENT	Field Trip	270.00
06/10/2015	MOTHER LOADED TAVERN	Admin Meeting	53.05
06/10/2015	PANERA BREAD #3068	Positive Alliance Coaching lunch	109.91
06/10/2015	PARK & MAIN	Admin Meeting	35.75

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/10/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/10/2015	PUTTING EDGE - COLORAD	Field trip for summer SACC	257.50
06/10/2015	QDOBA MEXICAN GRILLQPS	office meeting luncheon	246.00
06/10/2015	REGAL RIVERPOINT STADI	admission fee movies	51.00
06/10/2015	REGAL RIVERPOINT STADI	Field trip	17.00
06/10/2015	SAMS CLUB #6635	groceries for snack	159.52
06/10/2015	SAMSCLUB #6634	snacks	367.39
06/10/2015	SAMSCLUB #6634	food for students	746.67
06/10/2015	SCHOOL NUTRITION ASSOC	membership fees	65.00
06/10/2015	STAPLES	Elem Prin notebooks/supplies	154.50
06/10/2015	STAPLES	ESY Classroom Supplies	30.76
06/10/2015	STAPLES	ESY Classroom Supplies	2.80
06/10/2015	TARGET 00002717	sunscreen	20.11
06/10/2015	TAYLOR AUTO LLC	#550 6 Tires	836.66
06/10/2015	THE HOME DEPOT 1519	custodial supplies	6.32
06/10/2015	WW GRAINGER	Non Stock Mechanical	91.84
06/10/2015	WW GRAINGER	JP/PMS Mechanical Supply Return	(95.89)
06/11/2015	ACADEMIC THERAPY PUBLI	Books	387.00
06/11/2015	ALBERTSONS #00895	snacks	101.05
06/11/2015	AMAZON MKTPLACE PMTS	Math Supplies to Use with Agile Minds	79.50
06/11/2015	AMAZON MKTPLACE PMTS	Lesson Plan Books for Teachers	99.00
06/11/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	116.25
06/11/2015	AMAZON.COM	The Lost Estate	99.63
06/11/2015	AMAZON.COM	2 books-Teaching w/heart & Leading from	33.39
06/11/2015	AMAZON.COM	1 book - Connected Reading-Teaching Adc	33.95
06/11/2015	AMAZON.COM	1 book - Teaching With Fire	14.79
06/11/2015	AQ DENVER OCEAN JOURNE	FT	30.00
06/11/2015	BARNES & NOBLE #2755	Differentiating materials for GT	498.75
06/11/2015	BEN FRANKLIN POOL 14	Field trip for summer SACC	151.25
06/11/2015	BRECK FRONT DESK	Staff Development	(1.34)
06/11/2015	BRECK FRONT DESK	Staff Development	(36.90)
06/11/2015	BUSINESS CARDS TOMORRO	letterhead envelopes foundation	187.25

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/11/2015	BYU CONTINUING ED2	Online courses-Nymar	300.00
06/11/2015	COLORADO COMMUNITY MED	Ltn Independent subscriptior	30.00
06/11/2015	COOK CREEK POOL 15	FT	121.00
06/11/2015	COOK CREEK POOL 15	Cook Creek Swimming Field Trip	77.00
06/11/2015	COOK CREEK POOL 15	Over charged FT	(60.50)
06/11/2015	CORNER BAKERY CAFE1528	Admin Breakfast meeting	28.91
06/11/2015	CUSTOMINK TSHIRTS	Credit Field Day Shirts	(132.90)
06/11/2015	DMI* DELL K-12 PTR	C. Trammel - Dock	118.99
06/11/2015	DMI* DELL K-12 PTR	C. Bonnell - Drum	85.49
06/11/2015	FARM HOUSE AT BRECK BR	MS Principals Meeting	58.09
06/11/2015	FIBEROPTIC SUPPLY	FiberCables LC-SC SM, LC-LC MM, LC-LC SM	1,837.45
06/11/2015	FRAUD CREDIT FS	Fraud Credit	(1.78)
06/11/2015	FRAUD CREDIT FS	Fraud Credit	(177.56)
06/11/2015	GARDEN HARVEST SUPPLY	Thyme Herb plants for New Teacher 8/7	45.78
06/11/2015	GIH*GLOBALINDUSTRIALEQ	Garbage Cans	579.60
06/11/2015	H G MAKELIM COMPANY	2 High Pressure Oil Rail Seal Kits	88.00
06/11/2015	HILLYARD INC DENVER	Custodial Supplies	248.62
06/11/2015	HILLYARD INC DENVER	Wilder Custodial Supplies	6.52
06/11/2015	HILLYARD INC DENVER	AHS Custodial Supplies	675.42
06/11/2015	HILLYARD INC DENVER	Custodial Supplies	1,492.69
06/11/2015	HILLYARD INC DENVER	Moody Custodial Supplies	117.92
06/11/2015	HOBBY-LOBBY #0117	paint supplies for projects	43.84
06/11/2015	HOBBY-LOBBY #0117	building supplies	94.93
06/11/2015	HOLLY POOL 13	Swimming Field trip	140.25
06/11/2015	KING SOOPERS # 0131	CW/DW Spring Fling meeting breakfas	116.30
06/11/2015	KING SOOPERS # 0131	No description entered/ct	22.50
06/11/2015	LITTLETON ACE HARDWARE	PACE - materials for remodel	14.45
06/11/2015	MHE*MCGRAW-HILL ECOMM	Aleks	125.00
06/11/2015	NAPA STORE 3600021	#275 Front Brake Pads, Front Axle U-Joir	109.73
06/11/2015	O TOOLE S GARDEN CENTE	Flowers for Hombound tutors	83.15
06/11/2015	OFFICE DEPOT #469	Drop box for checks and envelope	46.99
06/11/2015	PAYPAL *DESIGNSCIEN	MathType 6.9	57.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/11/2015	PAYPAL *PHOENIXLEAR	Critical Thinking Resources	56.20
06/11/2015	PROCARE SOFTWARE	Procare Software & licensing	1,000.00
06/11/2015	REGAL RIVERPOINT STADI	popcorn and drink	14.08
06/11/2015	REGAL RIVERPOINT STADI	Regal movies	42.00
06/11/2015	REGAL RIVERPOINT STADI	field trip	31.00
06/11/2015	ROCHESTER 100, INC	East - Parent Involvement Supplies	357.50
06/11/2015	SAMS CLUB #6635	HS class supplies,plates,bowls,soap	11.04
06/11/2015	SAMS CLUB #6635	Class supplies,plates,bowls,soap	11.04
06/11/2015	SAMS CLUB #6635	HS BBQ lunches	73.98
06/11/2015	SAMS CLUB #6635	BBQ lunches	73.98
06/11/2015	SOUTH RIDGE SEAFOOD GR	Admin Meeting	87.60
06/11/2015	SQ *FLIPPIN FLAPJACKS,	Staff Breakfast Supplies	154.00
06/11/2015	STAPLES	Office Supplies	4.68
06/11/2015	STAPLES	Toner needed @ Euclid/Library printer	409.99
06/11/2015	STAPLES	Counseling purple folders	8.34
06/11/2015	STAPLES	Staples Order Week of June 8, 2015	16.57
06/11/2015	STAPLES	Staples Order Week of June 8, 2015	29.32
06/11/2015	STAPLES	Staples Order Week of June 8, 2015	347.12
06/11/2015	STAPLES	Office Supplies	97.66
06/11/2015	STAPLES 00114447	CW/DW Spring Fling Supplies	18.48
06/11/2015	TARGET 00022616	student pencils/paper/folders writing p	28.83
06/11/2015	TARGET 00028209	PREK STUDENT SUPPLIES	9.29
06/11/2015	THE HOME DEPOT 1507	Toilet seat,bug spray,broom,fertilzer	107.39
06/11/2015	THE HOME DEPOT 1519	CC/AMES Plumbing Supplies	17.16
06/11/2015	THE HOME DEPOT 1519	CC/LHS Plumbing Supplies	75.11
06/11/2015	THE HOME DEPOT 1519	Custodial Supplies	2,440.42
06/11/2015	US TOY CO INC	building supplies	36.82
06/11/2015	US TOY CO INC	treasure box treats	75.40
06/11/2015	US TOY CO INC	General Office Supplies	134.69
06/11/2015	WAL-MART #5049	ESY Classroom Supplies	195.85
06/12/2015	809BRUNSWICKS ZONE XL	Field Trip-Bowling	195.50
06/12/2015	809BRUNSWICKS ZONE XL	FT	297.50

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/12/2015	ALBERTSONS #00895	Candy, Snacks	43.50
06/12/2015	AMAZON MKTPLACE PMTS	Toner for copier	36.99
06/12/2015	AMAZON.COM	Differentiating materials for GT	68.88
06/12/2015	AUDIBLE	Membership Books Online	14.95
06/12/2015	BEST BUY 00011718	SACC CELL PHONE	30.00
06/12/2015	BEST BUY 00011718	DVDS	45.96
06/12/2015	BLACK JACK PIZZA	pizza lunch for kids	115.99
06/12/2015	BLK*WINGSAIRSPACEMSM	SACC TRIP REFUND	(48.00)
06/12/2015	BLK*WINGSAIRSPACEMSM	SACC FIELD TRIP	480.00
06/12/2015	CHICK-FIL-A #02759	Food for students	357.30
06/12/2015	DLP LAMP SOURCE	Projector Bubls	188.00
06/12/2015	DMI* DELL BUS ONLINE	sales tax credit	(5.20)
06/12/2015	DRIVE TRAIN INDUSTRIES	6 Brake Diaphragms	32.10
06/12/2015	FARM HOUSE AT BRECK BR	Supt staff meeting	73.75
06/12/2015	FRONTIER E7JKYW	AP Capstone Conference Trave	120.60
06/12/2015	HILLYARD INC DENVER	WH/ESC Custodial Supplies	210.16
06/12/2015	HOBBY-LOBBY #0117	General Office Supplies	9.99
06/12/2015	JASON S DELI	Lunch HS SLO Math Summer training	300.62
06/12/2015	JUNGLEQUEST OF LITTLET	SACC FT	385.00
06/12/2015	KING SOOPERS #0047	Birthday snacks	16.05
06/12/2015	KING SOOPERS #0108	office supplies	13.58
06/12/2015	KMART 4131	driver ed mirrors	9.78
06/12/2015	KMC-HISTORY COLORADO C	No description entered/ct	118.00
06/12/2015	LITTLETON ACE HARDWARE	PACE - materials for remodel	13.03
06/12/2015	MCCANDLESS TRUCK CENTE	Credit for overcharge from earlier pos	(0.18)
06/12/2015	MCCANDLESS TRUCK CENTE	#766 Fuel Sending Unit	111.10
06/12/2015	MCCANDLESS TRUCK CENTE	2 Stop/Tail Lamps	10.00
06/12/2015	MCCANDLESS TRUCK CENTE	1 Water Pump	65.41
06/12/2015	MCCANDLESS TRUCK CENTE	2 Windshield Washer Pumps	30.87
06/12/2015	MCCANDLESS TRUCK CENTE	Insufficient charge from earlier pos	0.31
06/12/2015	PANERA BREAD #203068	Lunch HS Math summer training	315.09
06/12/2015	PARK BURGER - SOUTH PE	Admin Retreat/Tax Refunded	69.51

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/12/2015	PIRATES COVE FAMILY AQ	Pirates Cove Field Trip	253.75
06/12/2015	PIRATES COVE FAMILY AQ	FT	268.25
06/12/2015	RED ROBIN #206	Food for SACC summer kids	471.93
06/12/2015	RED WINGS SHOES	JF/ESC ST Work Boots	280.00
06/12/2015	SAMSCLUB #6634	snack foods	134.23
06/12/2015	SAMSCLUB #6634	membership renewa	45.00
06/12/2015	SAMSCLUB #6634	duct tape for craft	39.96
06/12/2015	SANTIAGO'S MEXICAN RES	Admin Retreat/Tax Refunded	14.55
06/12/2015	SKATE CITY LITTLETON	admission fee skating	190.00
06/12/2015	SKATE CITY LITTLETON	Field trip	66.00
06/12/2015	STAPLES	General Supply	22.53
06/12/2015	STAPLES	fax machine toner	32.19
06/12/2015	TARGET 00022616	Chocolate - 3 day training 200 teachers	259.34
06/12/2015	TATTERED COVER BOOKS-A	Professional Book	14.40
06/12/2015	THE HOME DEPOT 1519	KH/AHS Carpentry Supplies	57.99
06/12/2015	THE HOME DEPOT 1519	KH/Highland Carpentry Supplies	90.72
06/12/2015	THE HOME DEPOT 1519	BR/ESC Painting Supplies	27.04
06/12/2015	THE HOME DEPOT 1519	custodial supplies	21.41
06/12/2015	THE OLIVE GARD00013292	Lunch for Tutors	125.51
06/12/2015	URBAN ADVENTURE QUEST	No description entered/ct	257.25
06/12/2015	USPS 07188101630315998	Postage-LHS tech	12.65
06/12/2015	WALGREENS #10455	SACC PROJECT MATERIALS	183.28
06/12/2015	WW GRAINGER	No description entered/ct	19.72
06/15/2015	430 - AMF - EC LITTLET	staff get together	134.40
06/15/2015	A&A TRADIN POST	custodial supplies	18.84
06/15/2015	AHEC PARKING SERVICES	parking	8.00
06/15/2015	ALL TRUCK AND TRAILER	2 Cabin Heater Filters	16.26
06/15/2015	ALL TRUCK AND TRAILER	7 Oil Filters, 2 Wheel Seals, 2 Blower M	269.49
06/15/2015	AMAZON MKTPLACE PMTS	Book for GT student-online	10.57
06/15/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	209.30
06/15/2015	AMAZON MKTPLACE PMTS	No description entered/ct	29.98
06/15/2015	AMAZON MKTPLACE PMTS	Lesson Plan Books for Teachers	121.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/15/2015	AMAZON MKTPLACE PMTS	General supply	42.44
06/15/2015	AMAZON.COM	Reign of Terror/book	18.07
06/15/2015	AMAZON.COM	Principal - Instructional Supplies	95.58
06/15/2015	AMAZON.COM	GT mini grant-PMS	115.27
06/15/2015	AMAZON.COM	GT mini grant-PMS	113.60
06/15/2015	AMAZON.COM	Mobile Office Cart	49.29
06/15/2015	AMAZON.COM	GT mini grant-PMS	123.45
06/15/2015	AMC HIGHLANDS RNCH #00	Field Trip Movie-"Home'	207.68
06/15/2015	AMC HIGHLANDS RNCH #00	Refund for extra movie tickets "Home	(32.45)
06/15/2015	AMC HIGHLANDS RNCH #00	FT	168.74
06/15/2015	AMERICAN 00176043889140	AP Capstone Conference-Houstor	349.60
06/15/2015	AUTOPAY-GOODSON	SACC FT	152.75
06/15/2015	CHICK-FIL-A #02759	Admin Retreat/Tax Refunded	47.73
06/15/2015	CHUCK E CHEESE 115	SACC FIELD TRIP	435.93
06/15/2015	COMMERCIAL BINDING COR	tape binding for summer work	198.00
06/15/2015	COOK CREEK POOL 15	cook creek pool	88.00
06/15/2015	COOK CREEK POOL 15	field trip	90.75
06/15/2015	CULLIGAN OF DENVER	office supplies	102.75
06/15/2015	DMI* DELL K-12 PTR	Dell 5110cn cartridges/C Trammel	655.47
06/15/2015	EINSTEIN BROS-ONLINE C	Bagels for HS Math SLO	29.99
06/15/2015	EINSTEIN BROS-ONLINE C	Coffee for HS Math SLO @HHS	15.99
06/15/2015	ELDORADO ARTESIAN SPRI	Water for Main Office	39.25
06/15/2015	GENERAL AIR SERVICE S	KB/ESC Electrical Supply Return	(8.90)
06/15/2015	HILLYARD INC DENVER	bldg supplies	61.20
06/15/2015	HILLYARD INC DENVER	WH/Lenski Custodial Supplies	28.27
06/15/2015	JAGUAR EDUCATIONAL	Character Posters	107.90
06/15/2015	JASON S DELI	GT identifying training	137.04
06/15/2015	JASON S DELI	Staff Meeting	48.94
06/15/2015	JIMMY JOHN'S # 1024 -	Interviews new person- Data team	51.75
06/15/2015	JIMMY JOHN'S # 1024 -	New Website all day meeting-lunch	47.99
06/15/2015	JUNGLEQUEST OF LITTLET	jungle quest admission	216.00
06/15/2015	JUNGLEQUEST OF LITTLET	field trip	234.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/15/2015	KING SOOPERS # 0131	Food for snacks	74.45
06/15/2015	KING SOOPERS # 0131	RL/DW Spring Fling Meeting Breakfast	77.87
06/15/2015	LAS DELICIAS 3	ground beef for taco bar	31.25
06/15/2015	LITTLETON ACE HARDWARE	Postage	49.00
06/15/2015	LITTLETON ACE HARDWARE	Postage	9.91
06/15/2015	LONE TREE REC CENTER	Swimming Field trip	170.50
06/15/2015	MCCANDLESS TRUCK CENTE	Wiring Connectors	7.65
06/15/2015	MCCANDLESS TRUCK CENTE	#767 EGR Coolant Kit	241.92
06/15/2015	MCCANDLESS TRUCK CENTE	#767 Windshield Washer Reservoi	119.64
06/15/2015	MERLE'S	food for EOY celebration Learn Services	58.00
06/15/2015	NEOPOST GREAT PLAINS	Ink Cartridge for ESC mail machine	240.00
06/15/2015	ORIENTAL TRADING CO	Supplies for crafts	67.00
06/15/2015	PATXI'S PIZZA-KENT	Admin Retreat	56.60
06/15/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/15/2015	QUICKSILVER EXPRESS CO	Courier Service to Attorney	40.25
06/15/2015	SAMS CLUB #6634	Membership fee	100.00
06/15/2015	SAMS INTERNET	SACC PAPER PRODUCTS	149.46
06/15/2015	SAN LUIS VALLEY BR	Athletic/dinner coaches All State confe	106.92
06/15/2015	SKATE CITY LITTLETON	Field Trip	240.00
06/15/2015	SKATE CITY LITTLETON	HS Skating sessions for students	62.00
06/15/2015	SKATE CITY LITTLETON	Skaing sessions for students	62.00
06/15/2015	SNOOZE	Meeting with PTO past president	46.20
06/15/2015	SOUTHWES 5262117209092	LL Airfare to AP Trng	501.00
06/15/2015	STAPLES	Calendar Magnets, chalk	30.09
06/15/2015	STARBUCKS #05410 LITTL	RL/DW Spring Fling Meeting Coffee	119.90
06/15/2015	STARBUCKS #05410 LITTL	Staff Meeting Supplies	4.77
06/15/2015	TARGET 00002717	Student Project Supplies	17.65
06/15/2015	TARGET 00002717	Office Supplies	19.99
06/15/2015	THE HOME DEPOT 1519	PACE - materials for remodel	195.79
06/15/2015	THE HOME DEPOT 1519	custodial supplies	18.00
06/15/2015	THE HOME DEPOT 1519	KC/East Irrigation Supplies	8.62
06/15/2015	THRIFTY SCOTSMAN US	TSC Oil sample mailing (2)	6.28

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/15/2015	TRANSWEST TRUCKS	Credit for returned part	(125.00)
06/15/2015	UNC FOUNDATION INC	Directors' Academy Registration	200.00
06/15/2015	US TOY CO INC	Marble Run, Foosball Tabletop game,etc.	107.57
06/15/2015	WALGREENS #10455	candy	12.16
06/15/2015	WENDYS #1660	Friday lunch for kids	137.48
06/16/2015	AMANDAS BRIDAL AND TUX	Vocal Music Dresses	1,449.90
06/16/2015	AMAZON MKTPLACE PMTS	Fiesta supplies	87.38
06/16/2015	AMAZON MKTPLACE PMTS	piniatas for fiesta day	54.44
06/16/2015	AMAZON MKTPLACE PMTS	stickers	7.99
06/16/2015	AMAZON.COM	The Lost Estate	55.35
06/16/2015	AMAZON.COM	The Lost Estate	11.07
06/16/2015	AMAZON.COM	Smart Case for iPad	74.00
06/16/2015	AMAZON.COM	Differentiating materials for GT	200.37
06/16/2015	AMAZON.COM	1 book Reading Strategies	46.52
06/16/2015	ARAPAHOEPARKTRAILS	Football Entry Fee	225.00
06/16/2015	CBI*MALWAREBYTES CORP	MN computer software	49.90
06/16/2015	DMI* DELL K-12 PTR	Dell toner cartridges for HR/L Fix	626.97
06/16/2015	DMI* DELL K-12 PTR	7020 for ITS	1,046.61
06/16/2015	HILLYARD INC DENVER	Custodial Supplies	74.13
06/16/2015	ITOUTLETINC	Multiple Cisco RefurbSFP's ZX, LH, SX, T	2,470.00
06/16/2015	JUNGLEQUEST OF LITTLET	FT	169.00
06/16/2015	JUNGLEQUEST OF LITTLET	Field Trip	270.00
06/16/2015	JUNGLEQUEST OF LITTLET	Jungle Quest field trip	169.00
06/16/2015	KING SOOPERS # 0131	No description entered/ch	39.98
06/16/2015	KING SOOPERS # 0131	Water	5.00
06/16/2015	KING SOOPERS #0122	Ice - Elem Math Implem training @ PMS	15.56
06/16/2015	NASP - PO BOX	Special Ed-Conference registration	708.00
06/16/2015	NATL CCL TEACHERS OF M	22 books -5 Practices Math Discussions	548.39
06/16/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/16/2015	PAYPAL *MONOPRICE	Cables	38.64
06/16/2015	PRUFROCK PRESS, INC.	GT instructional supplies-PMS	102.70
06/16/2015	SAMS CLUB #6635	snacks	85.56

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/17/2015	A&A TRADIN POST	CC/LHS Plumbing Supply	22.90
06/17/2015	AMAZON MKTPLACE PMTS	Fiber Attenuators -5db x21, 10db x 17	341.62
06/17/2015	AMAZON MKTPLACE PMTS	Differentiating materials for GT	181.11
06/17/2015	AMAZON MKTPLACE PMTS	Library book	7.24
06/17/2015	AMAZON.COM	Book Learning Tableau	44.99
06/17/2015	BD COMPANY	100 yds Black Embossed Welt, 1/2 case of	90.86
06/17/2015	BEN FRANKLIN POOL 14	Franklin pool	68.75
06/17/2015	BEN FRANKLIN POOL 14	field trip	57.75
06/17/2015	BEST BUY 00011718	IPAD for SACC IC input	394.98
06/17/2015	BLUEBERRYS BAKERY & CA	Lunch for interviews	30.06
06/17/2015	GOLDEN CORRAL 2604	SACC LUNCH	450.25
06/17/2015	HENSLEY BATTERY&ELECTR	4 Group 31 Batteries	375.00
06/17/2015	HENSLEY BATTERY&ELECTR	Credit on 6 batteries	(102.00)
06/17/2015	HENSLEY BATTERY&ELECTR	Credit on 2 batteries	(24.00)
06/17/2015	HENSLEY BATTERY&ELECTR	Credit on 6 batteries	(96.00)
06/17/2015	HILLYARD INC DENVER	PMS Custodial Supplies	17.47
06/17/2015	HILLYARD INC DENVER	PMS Custodial Supplies	317.35
06/17/2015	HOBBY-LOBBY #0117	SACC ART SUPPLIES	39.94
06/17/2015	HOLLY POOL 13	field trip	88.00
06/17/2015	IN *MY ART WORKSHOP	Tie Dye workshop for SACC kids	424.00
06/17/2015	JASON S DELI	Lunch 225 teacher- Elem Math training	1,748.74
06/17/2015	KING SOOPERS # 0131	custodial supplies	40.55
06/17/2015	KING SOOPERS # 0131	Water and snack for meetings	64.20
06/17/2015	KING SOOPERS #0047	Book of Stamps	9.80
06/17/2015	KING SOOPERS #0122	Ice - Elem Math Training At PMS	11.67
06/17/2015	MR BREAKER	KB/LHS Electrical Supply	92.00
06/17/2015	NAPA STORE 3600021	custodial supplies	6.28
06/17/2015	PANERA BREAD #3068	225 Lunches Elem Math Teachers Training	2,180.25
06/17/2015	PROCARE SOFTWARE	Procare software update	110.00
06/17/2015	QDOBA MEXICAN GRILLQPS	STUGO Lunch	60.10
06/17/2015	REGAL RIVERPOINT STADI	Field trip	16.00
06/17/2015	REGAL RIVERPOINT STADI	SACC FIELD TRIP	69.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/17/2015	REGAL RIVERPOINT STADI	admission fee movies	48.00
06/17/2015	SKATE CITY LITTLETON	Field trip	54.00
06/17/2015	SKATE CITY LITTLETON	admission fee skating	118.00
06/17/2015	SOUTHWES 5262118455009	Special Ed travel to conference	407.00
06/17/2015	STATEWIRE	Shop Hardware & Supplies	154.32
06/17/2015	TEXAS RDHSE HOLDINGS L	CDE State Conference staff meal	201.07
06/17/2015	THE HOME DEPOT 1519	Refund Tax/Delivery Fee	(84.73)
06/17/2015	THE HOME DEPOT 1519	Painting Supplies	218.52
06/17/2015	THE HOME DEPOT 1519	6 boxes shop towels	65.88
06/17/2015	THE HOME DEPOT 1519	PACE - room remodel materials	183.95
06/17/2015	THE HOME DEPOT 1519	custodial supplies	93.84
06/17/2015	THE HOME DEPOT 1519	KB/LHS Electrical Supply	7.61
06/17/2015	US TOY CO INC	Sentence Strips - Elem Math Training	67.31
06/17/2015	US TOY CO INC	Sentence Strips - JuneElem Math Training	40.09
06/17/2015	USPS 07558502630308316	Postage/Mailing	2.74
06/17/2015	USPS 07558502630308316	HS postage stamps	11.76
06/17/2015	USPS 07558502630308316	Postage stamps	37.24
06/17/2015	USPS 07558502630308316	Certified Letters	6.74
06/17/2015	WAL-MART #2751	Food for snacks	179.40
06/17/2015	WAL-MART #3125	staff carbonated drinks for summer	9.00
06/17/2015	WW GRAINGER	Non Stock Mechanical	63.42
06/17/2015	WW GRAINGER	Non Stock Carpentry	63.42
06/17/2015	WW GRAINGER	Non Stock Custodial	24.10
06/17/2015	WW GRAINGER	Non Stock Mechanical	96.42
06/17/2015	WW GRAINGER	Non Stock Carpentry	110.14
06/17/2015	WW GRAINGER	DB/TSC Mechanical Supply	268.34
06/17/2015	WW GRAINGER	Non Stock Carpentry	10.40
06/17/2015	WW GRAINGER	Custodial supplies	224.60
06/18/2015	A&A TRADIN POST	custodial supplies	22.48
06/18/2015	ACT*PYRAMID PLUS	No description entered/ct	200.00
06/18/2015	ACT*PYRAMID PLUS	No description entered/ct	200.00
06/18/2015	ALBERTSONS #00895	Food for staff	33.72

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/18/2015	AMAZON MKTPLACE PMTS	BN/DW Ribbon for ID Printer	127.95
06/18/2015	AMAZON.COM	Scripts	9.95
06/18/2015	AMAZON.COM	Principal - Instructional Supplies	12.74
06/18/2015	ASBO INTERNATIONAL	ASBO Membership Renewal - DL	219.00
06/18/2015	BENT FORK GRILL - LOVE	travel food	17.54
06/18/2015	BENT FORK GRILL - LOVE	travel expense	25.54
06/18/2015	BENT FORK GRILL - LOVE	travel expense	14.31
06/18/2015	BENT FORK GRILL - LOVE	travel expense	22.30
06/18/2015	COOK CREEK POOL 15	FT	52.25
06/18/2015	COOK CREEK POOL 15	Swimming field trip Cook Creel	60.50
06/18/2015	CU SOUTH DEN TWE MUSEU	FT	202.00
06/18/2015	CU SOUTH DEN TWE MUSEU	Wildlife Experience Field Trip	223.00
06/18/2015	DODGE DATA & ANALYTICS	Final Payment AD McKinstry	144.46
06/18/2015	GARCIAS MEXICAN RESTAU	No description entered/ct	57.33
06/18/2015	HILLYARD INC DENVER	WH/Lenski Vaccum parts	88.92
06/18/2015	HOLLY POOL 13	swimming field trip	99.00
06/18/2015	HOLLY POOL 13	Field Trip	126.50
06/18/2015	JOHN ELWAY CHEVROLET	#189 Fuel Pump	226.24
06/18/2015	KING SOOPERS #0027	Ice - Elem Math Training at Powel	7.78
06/18/2015	KING SOOPERS #0038	Supplies for students	40.59
06/18/2015	KING SOOPERS #0038	Food for students	85.13
06/18/2015	KING SOOPERS #0047	pudding	4.45
06/18/2015	LION SQUARE LODGE	Conference Lodging	275.72
06/18/2015	LION SQUARE LODGE	Conference Lodging	275.72
06/18/2015	OC-LITTLETON	No description entered/ct	19.00
06/18/2015	ORIENTAL TRADING CO	SACC INSENTIVE PRIZES	126.74
06/18/2015	PANERA BREAD #3066	No description entered/ct	33.96
06/18/2015	PRUFROCK PRESS, INC.	GT testing materials	3,742.20
06/18/2015	REGAL RIVERPOINT STADI	field trip	75.00
06/18/2015	RITE AID STORE 6158Q05	spoons, cups	21.12
06/18/2015	SALES@AIRSQUIRRELS.COM	att mifi devices	62.99
06/18/2015	STAPLES	HP Deskjet print cartridges/HR - LFix	73.59

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
5/28 - 6/29/2015

Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/18/2015	TEACHERSPAYTEACHERS.CO	SL SPED North	54.49
06/18/2015	THE HOME DEPOT 1519	Yard Sticks - Elem Math Training at PMS	47.04
06/18/2015	THINK SOCIAL PUBLISHIN	ECSE classroom SPED	98.41
06/18/2015	THRIFTY SCOTSMAN US	TSC Oil sample mailing/roll stamps	52.14
06/18/2015	WW GRAINGER	RM/DW Mechanical Supply	35.52
06/18/2015	WW GRAINGER	KH/DW RCarpentry Supplies	70.54
06/19/2015	A&A TRADIN POST	custodial supplies	32.12
06/19/2015	ALPINE TROPHIES INC	Name Plate	16.15
06/19/2015	AMAZON MKTPLACE PMTS	external dvd player for A Summers	31.95
06/19/2015	AUTOPAY-GOODSON	Field Trip	220.50
06/19/2015	BUCK REC CENTER	field trip	148.00
06/19/2015	COLO JOURNEY MINI GOLF	Field trip to Colo journey golf	102.00
06/19/2015	DAGMAR BRANDING	franklin banner	741.00
06/19/2015	DEER CREEK POOL	deer creek pool	282.00
06/19/2015	DENVER PUPPET THEATRE	Field trip for summer SACC	390.00
06/19/2015	DISCOUNTMUGS.COM	office supplies	375.00
06/19/2015	DOLRTREE 4348 00043489	dust pan,broom spray bottles	8.00
06/19/2015	DOLRTREE 4348 00043489	markers	17.00
06/19/2015	EMBASSY SUITES LOVELAN	travel expense	258.00
06/19/2015	EMBASSY SUITES LOVELAN	travel expense	141.32
06/19/2015	ENGLEWOOD RECREATION	admission fee swimming	124.96
06/19/2015	ENGLEWOOD RECREATION	Field trip	36.92
06/19/2015	ENGLEWOOD RECREATION	train & petting zoo fees-Bellview park	129.50
06/19/2015	FLAGHOUSE INC	OT/SPED/North	230.76
06/19/2015	HARBOR FREIGHT CATALOG	Tax refund-Harbor Freight	(39.66)
06/19/2015	HILLYARD INC DENVER	Field Custodial Supplies	59.40
06/19/2015	IN *ETAI'S FOOD	225 Lunches-Elem Math Teachers Training	1,620.25
06/19/2015	JETS PIZZA CO 01	Vender funded food for custodian lunch	58.86
06/19/2015	KING SOOPERS #0063	SACC SNACK SUPPLIES	195.05
06/19/2015	LAKESHORE LEARNING MAT	ECSE/SPED North	188.54
06/19/2015	LAKESHORE LEARNING MAT	ECSE/SPED North	57.49
06/19/2015	MAGNOLIA HOTEL DALLAS	Hotel for Speech	757.25

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/19/2015	MAGNOLIA HOTEL DALLAS	Hotel for Speech	757.25
06/19/2015	MICRO CENTER #181 RETA	thumb drives bonnie	199.75
06/19/2015	MORRISON NATURAL HISTO	field trip	260.00
06/19/2015	PANERA BREAD #3068	Interview Team lunch	58.93
06/19/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/19/2015	POCKET FULL OF THERAPY	OT/SPED/North	54.80
06/19/2015	ROXBOROUGH STATE PK HP	SACC FIELD TRIP	14.00
06/19/2015	SAMSCLUB #6634	Snack supplies	31.89
06/19/2015	STAPLES	ESY Classroom Supplies	37.35
06/19/2015	SUBWAY 03253556	Food for students	280.80
06/19/2015	THE HOME DEPOT 1519	KB/Hop Pole Lift Rental	300.00
06/19/2015	THE HOME DEPOT 1519	KB/Hop Pole lift rental return	(124.00)
06/19/2015	THE HOME DEPOT 1519	PACE - room remodel materials	12.74
06/19/2015	THE HOME DEPOT 1519	CW/DW Blacktop patch	772.97
06/19/2015	THE HOME DEPOT 1519	power cords electrical	309.85
06/19/2015	THE HOME DEPOT 1519	KB/Hop Electrical Supply	9.98
06/19/2015	WANGS GOURMET	No description entered/ch	26.60
06/19/2015	WM SUPERCENTER #1252	Food for students	6.00
06/19/2015	WM SUPERCENTER #1252	supplies for students	86.09
06/19/2015	WW GRAINGER	Non stock Carpentry	31.13
06/22/2015	430 - AMF - EC LITTLET	staff get together	54.16
06/22/2015	A&A TRADIN POST	custodial supplies	21.78
06/22/2015	ALBERTSONS #00895	bandaids, gloves	10.46
06/22/2015	ALBERTSONS #00895	snacks	48.77
06/22/2015	AMAZON.COM	Books for PMS GT	92.00
06/22/2015	APEX CENTER	Swimming field trip for kids	390.50
06/22/2015	BEN FRANKLIN POOL 14	Field trip	93.50
06/22/2015	BEN FRANKLIN POOL 14	FT	49.50
06/22/2015	BEN FRANKLIN POOL 14	Swimming Field Trip-Franklin Poo	63.25
06/22/2015	CARSON NATURE CENTER	field trip	192.50
06/22/2015	CHUCK E CHEESE 115	field trip	189.20
06/22/2015	COURTYARD BY MARRIOTT	J.Peters CDE Conference lodging	267.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
5/28 - 6/29/2015

Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/22/2015	COURTYARD BY MARRIOTT	S.Gottschall CDE Conference lodging	267.00
06/22/2015	COURTYARD BY MARRIOTT	M.Ketchum CDE Conference lodging	267.00
06/22/2015	COURTYARD BY MARRIOTT	A.Crane CDE Conference lodging	267.00
06/22/2015	COURTYARD BY MARRIOTT	F.DelReal CDE Conference lodging	356.00
06/22/2015	COURTYARD BY MARRIOTT	B.Erickson CDE Conference lodging	267.00
06/22/2015	COURTYARD BY MARRIOTT	J.Jones CDE Conference lodging	267.00
06/22/2015	COURTYARD BY MARRIOTT	L.Imrie CDE Conference lodging	267.00
06/22/2015	COURTYARD BY MARRIOTT	A.Archuleta CDE Conference lodging	267.00
06/22/2015	CU SOUTH DEN TWE MUSEU	field trip	319.00
06/22/2015	CU SOUTH DEN TWE MUSEU	Wildlife admission	270.00
06/22/2015	DENVER ZOO GATE	admission fee	264.00
06/22/2015	DENVER ZOO GATE	Field Trip	294.00
06/22/2015	DENVER ZOO GATE	Field trip	90.00
06/22/2015	E COMPLETE LLC00 OF 00	General Office Supplies	36.20
06/22/2015	FAZOLI'S #2907	lunch for students & staff	87.96
06/22/2015	GARLIC KNOTS	Food for staff	35.52
06/22/2015	HILL BROS BOOTS	JG/DW ST Work Boots	144.00
06/22/2015	HILLYARD INC DENVER	Moody Custodial Supplies	106.32
06/22/2015	INO*PUBLICRECORDS360	GG/DW Back Ground Check	19.95
06/22/2015	JOHN ELWAY CHEVROLET	#550 Inside Door Armrest	50.42
06/22/2015	KING SOOPERS #0063	snacks	34.45
06/22/2015	KMC DENVER ZOO	Wagon for field trip	7.25
06/22/2015	KMC DENVER ZOO	wagon rental at zoo	7.25
06/22/2015	LITTLETON ACE HARDWARE	PACE room remodel tools	11.68
06/22/2015	MAGNOLIA HOTEL DALLAS	Hotel for Speech	722.67
06/22/2015	MAGNOLIA HOTEL DALLAS	Hotel for Speech	722.67
06/22/2015	MERLE'S	SACC LUNCHES	393.00
06/22/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/22/2015	SAMS CLUB #6635	watermelon	7.98
06/22/2015	SAMSCLUB #6634	Food for snacks	558.29
06/22/2015	SHELL OIL 57443809900	Interview Team Lunch	7.92
06/22/2015	SMALLEY & COMPANY DEN	KH/DW Carpentry Supplies	158.16

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
5/28 - 6/29/2015

Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/22/2015	STAPLES	Magnets for calendar	23.20
06/22/2015	STAPLES 00114165	Laminating 1st Ward	283.39
06/22/2015	TACO BELL PH 4078	lunch for kids	122.94
06/22/2015	TARGET.COM *	ECSE/SPED North	22.99
06/22/2015	TARGET.COM *	ECSE/SPED North	22.49
06/22/2015	TARGET.COM *	ECSE/SPED North	123.05
06/22/2015	TIME PARK LOT 17	parkingfees cio mtg	14.00
06/22/2015	TITAN MACHINERY - DENV	#217E Throttle Cable	111.00
06/22/2015	USPS 07558502630308316	Certified letters	12.25
06/22/2015	XPEDX	paper supply	302.86
06/23/2015	ALBERTSONS #00895	Cookie Decorating Party-Summer	36.75
06/23/2015	AMAZON MKTPLACE PMTS	Refund for book not rec'd	(7.24)
06/23/2015	CENTURYLINK	Preschool Phone	42.60
06/23/2015	CREATIVE COSTUMING AND	Band-Color Guard Costumes	949.50
06/23/2015	GCI* WOODWIND	Music supplies	28.00
06/23/2015	GO AIRPORT EXPRESS	State Transportation	168.00
06/23/2015	HILLYARD INC DENVER	RT/AMES Custodial Supplies	498.10
06/23/2015	KING SOOPERS # 0131	Fresh apple Slices for snack	23.92
06/23/2015	KING SOOPERS #0078	cell phone minutes	39.98
06/23/2015	LAKESHORE LEARNING #24	building supplies	23.63
06/23/2015	LIBERTY BELL CAB	Conference Taxi	48.30
06/23/2015	MONKEY BIZNESS	field trip	170.00
06/23/2015	ROCKYMTNSUNSCREEN ROCK	SPF 50 sunscreen	48.33
06/23/2015	ROCKYMTNSUNSCREEN ROCK	SPF 50 sunscreen	48.32
06/23/2015	SAMSCLUB #6634	snacks	319.55
06/23/2015	SAMSCLUB #6634	Partial June Snacks/Food supply	218.02
06/23/2015	STAPLES 00114454	office supplies	27.78
06/23/2015	SUBSCRIPTION SVCSAMER	Magazines	711.60
06/23/2015	SWIMOUTLET.COM	Stretchcordz	240.03
06/23/2015	SWIMOUTLET.COM	Stretchcordz	240.03
06/23/2015	TCD*GALE	Annual Hosting Fee	50.00
06/23/2015	US TOY CO INC	building supplies	7.91

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
5/28 - 6/29/2015

Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/23/2015	WOW! CHILDREN'S MUSEUM	Field trip for summer SACC	318.00
06/23/2015	WW GRAINGER	Non Stock Custodial	54.92
06/23/2015	WW GRAINGER	Non Stock Mechanical	88.56
06/23/2015	WW GRAINGER	Non Stock Mechanical	129.15
06/23/2015	WW GRAINGER	Non Stock Carpentry	276.66
06/24/2015	AIA PLASTICS	JJ/Franklin Custodial Supplies	34.40
06/24/2015	AMAZON.COM	Vocab Power Plus	143.84
06/24/2015	AMAZON.COM	Admin supplies	47.70
06/24/2015	APPELBAUM TRAINING INS	staff trainings	80.95
06/24/2015	BEN FRANKLIN POOL 14	pool admission	85.25
06/24/2015	BUCK REC CENTER	admission fee swimming	146.25
06/24/2015	BUCK REC CENTER	Field trip	56.25
06/24/2015	CHIPOTLE 0970	lunch - MS ULF Committee 6/23/15	43.35
06/24/2015	COLORADO FABRICS	Band-Fabric for Color Guard uniforms	1,074.91
06/24/2015	DEMCO INC	Library Supplies	142.91
06/24/2015	FMLY SPRTS CNTR FRNT D	Field Trip	248.75
06/24/2015	FMLY SPRTS CNTR FRNT D	Family Sports Center Field Trip	248.75
06/24/2015	HILLYARD INC DENVER	Wilder Custodial Supplies	249.15
06/24/2015	JFK PARTNERS/UCDHSC	Barb Ritchie JFK Partner Registration	150.00
06/24/2015	JOHN ELWAY CHEVROLET	#189 Fuse Block, Chassis wiring strips	107.15
06/24/2015	JOHN ELWAY CHEVROLET	#549 Water Pump & Thermostat	212.10
06/24/2015	K5 LEARNING	Supplies for student	1.29
06/24/2015	KING SOOPERS #0047	snack food	59.10
06/24/2015	LONE TREE GOLF-ACCOMMO	Learning Services Team Meeting	235.38
06/24/2015	LONE TREE REC CENTER	field trip	138.75
06/24/2015	OFFICE DEPOT #3238	Misc. office supplies	94.93
06/24/2015	REGAL RIVERPOINT STADI	admission fee movies	44.00
06/24/2015	REGAL RIVERPOINT STADI	Field trip	16.00
06/24/2015	ROCKYMTNSUNSCREEN ROCK	HS Sunscreen 60 SPF - face sticks	37.07
06/24/2015	ROCKYMTNSUNSCREEN ROCK	Sunscreen 60 SPF face sticks	37.07
06/24/2015	SAMS CLUB #6634	Supplies for students	228.89
06/24/2015	SAMS CLUB #6634	Office supplies	50.62

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/24/2015	SAMS CLUB #6634	Food for students	369.37
06/24/2015	SAMS INTERNET	SACC SUPPLY REFUND	(13.68)
06/24/2015	SQ *WILSON TAXICAB #02	Staff Developmen	42.60
06/24/2015	STAPLES	No description entered/ch	49.36
06/24/2015	STAPLES 00114447	SL/SPED North	62.48
06/24/2015	THE HOME DEPOT 1519	EV/DW Small Tools	372.46
06/24/2015	THE HOME DEPOT 1519	Wasp spray for TSC grounds/buses	11.88
06/24/2015	THE HOME DEPOT 1519	Care of Equipment - Don Kien	31.25
06/24/2015	THRIFTY SCOTSMAN US	Certified/Return Recpt. mailing	6.74
06/24/2015	WM SUPERCENTER #3125	snacks	45.54
06/24/2015	WM SUPERCENTER #3125	paper goods	17.81
06/24/2015	WM SUPERCENTER #3125	science supplies	21.30
06/24/2015	WORKINGPERSONSTORE.COM	PP/DW ST Work Boots	145.00
06/25/2015	430 - AMF - EC LITTLET	SACC FIELD TRIP	212.65
06/25/2015	430 - AMF - EC LITTLET	admission fee bowling	329.45
06/25/2015	ACT*INNOVATIVE EDU CO	hotel innedco conf	25.00
06/25/2015	AMAZON MKTPLACE PMTS	General Supply	13.99
06/25/2015	AMAZON.COM	Vocab Power Plus	62.93
06/25/2015	AMAZON.COM	1 book - No More Independ Reading	21.23
06/25/2015	AMAZON.COM	5 books - 10 Things Every Writer Should	115.05
06/25/2015	APPROVED OPTICS	GLC-SX-MMD SFP's (x25, $33 ea)	833.94
06/25/2015	AT&T*BILL PAYMENT	mifi devices	125.10
06/25/2015	B&N BKSTR GEORGIATECH2	No description entered/ch	7.56
06/25/2015	B&N BKSTR GEORGIATECH2	No description entered/ch	5.13
06/25/2015	B&N BKSTR GEORGIATECH2	No description entered/ch	26.98
06/25/2015	BEN FRANKLIN POOL 14	No description entered/ch	151.25
06/25/2015	BIG 5 SPORTING GOODS 3	Fraudulent Charge	465.09
06/25/2015	BIG BILL S N.Y, PIZZA	staff meeting food	75.25
06/25/2015	BLUEBERRYS BAKERY & CA	No description entered/ch	9.59
06/25/2015	COOK CREEK POOL 15	Field Trip	68.75
06/25/2015	COOK CREEK POOL 15	Swimming Field Trip	60.50
06/25/2015	CU SOUTH DEN TWE MUSEU	Field trip (summer)	488.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/25/2015	CU SOUTH DEN TWE MUSEU	SACC FIELD TRIP	568.00
06/25/2015	DBC IRRIGATION SUPPLY	custodial supplies	48.24
06/25/2015	DOS LOCOS MEXICAN REST	No description entered/ch	39.75
06/25/2015	ENGLEWOOD RECREATION	No description entered/ch	113.60
06/25/2015	FRONTIER LBPWMK	Airfare for PARCC Review -MD/DC	428.20
06/25/2015	HARBOR FREIGHT TOOLS 5	Care of Equipment - Don Kien	90.70
06/25/2015	HOLLY POOL 13	field trip	118.25
06/25/2015	JOHN ELWAY CHEVROLET	Credit for returned part	(6.70)
06/25/2015	JOHN ELWAY CHEVROLET	#501 Brake Rotor, Pads, Seals, Bearings,	430.96
06/25/2015	KING SOOPERS # 0131	Directors Meeting Food	53.93
06/25/2015	KING SOOPERS #0047	Chocolate Bar-Baking	2.69
06/25/2015	MARLOW'S TAVERN # 3	No description entered/ch	44.94
06/25/2015	MARRIOTT DENVER SOUTH2	No description entered/ch	284.64
06/25/2015	MICHAELS STORES 1189	No description entered/ch	74.97
06/25/2015	MUSICNOTES.COM	No description entered/ch	6.90
06/25/2015	NAPA STORE 3600021	#549 AC Belt	24.99
06/25/2015	NOODLES & CO 121	Lunch - MS ULF Committee 6/23/15	51.31
06/25/2015	NOODLES & CO 137	Fraudulent Charge	500.00
06/25/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/25/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/25/2015	RAY'S NY PIZZA MIDTOWN	No description entered/ch	32.94
06/25/2015	REGAL RIVERPOINT STADI	field trip	27.00
06/25/2015	REGAL RIVERPOINT STADI	popcorn, drink	28.16
06/25/2015	REGAL RIVERPOINT STADI	field trip snack	14.08
06/25/2015	REGAL RIVERPOINT STADI	Regal movie	48.00
06/25/2015	SAMSCLUB #4816	HS Toothbrushing cups	13.76
06/25/2015	SAMSCLUB #4816	Toothbrushing cups	171.40
06/25/2015	STAPLES	Math supplies for bridges	147.63
06/25/2015	STAPLES	Math supplies for bridges	497.19
06/25/2015	STAPLES	Math supplies for bridges	94.05
06/25/2015	TARGET 00022616	sunscreen	8.09
06/25/2015	THE BOOKIES BOOKSTORE	Child Find/classroom	218.09

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
5/28 - 6/29/2015

Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/25/2015	THE HOME DEPOT 1519	CW/DW Blacktop Patch	767.24
06/25/2015	THE HOME DEPOT 1519	RL/DW Fans	595.00
06/25/2015	THRIFTY SCOTSMAN US	Certified/Return Recpt. mailing	6.74
06/25/2015	WALGREENS #10455	Water toys-Summer Camp	10.00
06/25/2015	WALGREENS #12423	Water toys-Summer camp	46.00
06/25/2015	WALGREENS #12423	Binderrs-Office Supplies	3.96
06/25/2015	WHOLEFDS BDN #10556	Fraudulent Charge	900.00
06/25/2015	WW GRAINGER	NC/HHS Mechanical Supply	138.81
06/26/2015	358 - AMF NORTHGLENN L	No description entered/ct	400.00
06/26/2015	358 - AMF NORTHGLENN L	No description entered/ct	400.00
06/26/2015	AMAZON MKTPLACE PMTS	STEAM	8.47
06/26/2015	APPLEBEES NORT48248157	No description entered/ct	800.00
06/26/2015	CHEYENNE MOUNTAIN ZOO	No description entered/ct	475.00
06/26/2015	DMI* DELL K-12 PTR	N. Moyer - Laptop	1,447.71
06/26/2015	EMBASSY SUITES NEW ORL	McEntire - Conference	794.34
06/26/2015	FAZOLI'S #2910	food for students	186.00
06/26/2015	FIGO PASTA	No description entered/ct	19.96
06/26/2015	GARLIC KNOT NEW YORK P	interview Dir EE meeting	89.43
06/26/2015	HILL BROS BOOTS	CW/DW ST Work Boots	117.00
06/26/2015	HILTON HOTELS	Russsell - Conference	405.34
06/26/2015	HILTON HOTELS	Poulette - Conference	405.34
06/26/2015	HOLLY POOL 13	Field Trip	41.25
06/26/2015	HOLLY POOL 13	FT admission fee	99.00
06/26/2015	IXL	math/LA computer lics	3,500.00
06/26/2015	JASON S DELI	Lunch for interviews	55.95
06/26/2015	JUNGLEQUEST OF LITTLET	SACC FT	362.00
06/26/2015	LIBERTY BELL CAB	Conference Taxi	48.30
06/26/2015	LOWES #02419*	PS/EMS Grounds Supplies	301.86
06/26/2015	MINDSTEPS INC	Leadership Alliance Prof Books	525.85
06/26/2015	MR BREAKER	KB/LHS Electrical Supplies	174.00
06/26/2015	OFFICE DEPOT #469	FAX toner cartridges	63.99
06/26/2015	PICCINO WOOD OVEN PIZZ	Lunch-PTO reimbured 6/26	21.45

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/26/2015	SAMS CLUB #6634	groceries for summer sacc	114.34
06/26/2015	STAPLES	Staples Order for Week of June 22, 2015	38.40
06/26/2015	STAPLES	Staples Order for Week Of June 22, 2015	78.84
06/26/2015	THE HOME DEPOT 1519	PS/DW Blacktop patch	30.02
06/26/2015	THE HOME DEPOT 1519	JB/DW Carpentry Supplies	96.75
06/26/2015	THINKING MAPS INC	No description entered/ct	199.00
06/26/2015	THINKING MAPS INC	No description entered/ct	199.00
06/29/2015	430 - AMF - EC LITTLET	Field trip	14.25
06/29/2015	ACT*DENVER PARKS &	No description entered/ct	40.25
06/29/2015	ALPINE TROPHIES INC	Name Badges	13.00
06/29/2015	AMAZON MKTPLACE PMTS	No description entered/ct	32.10
06/29/2015	AMAZON MKTPLACE PMTS	No description entered/ct	16.05
06/29/2015	AMAZON MKTPLACE PMTS	No description entered/ct	111.94
06/29/2015	AMAZON.COM	No description entered/ct	197.78
06/29/2015	BARRELHOUSE	No description entered/ct	21.12
06/29/2015	BEN FRANKLIN POOL 14	No description entered/ct	99.00
06/29/2015	BEST BUY MHT 00002105	Computer - to be returned	669.98
06/29/2015	CHUCK E CHEESE 115	No description entered/ct	291.42
06/29/2015	COOK CREEK POOL 15	Swimming Field trip	156.75
06/29/2015	COOKIES BY DESIGN	Turkus - Congratulations	80.99
06/29/2015	DEN COL SUPPLY COMPANY	CW/LHS Landscaping Supply	104.76
06/29/2015	DS SERVICES STANDARD C	No description entered/ct	4.50
06/29/2015	FLAGHOUSE INC	OT/SPED/North	90.50
06/29/2015	GEORGIA TECH HOTEL & C	No description entered/ct	691.36
06/29/2015	HILLYARD INC DENVER	jj/Franklin Custodial Supplies	427.85
06/29/2015	IVY AT THE GLENN	supt staff meeting	71.25
06/29/2015	JASON S DELI	Brd Ex Sess/Brd Mtg	138.91
06/29/2015	JETS PIZZA CO 01	pizza for kids lunch	189.98
06/29/2015	KAGAN PROFESSIONAL DEV	No description entered/ct	(874.00)
06/29/2015	KEY PM & LODGING	No description entered/ct	50.67
06/29/2015	KEY PM & LODGING	InnEdco Conference Lodging	280.47
06/29/2015	KEY PM & LODGING	No description entered/ct	239.23

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
5/28 - 6/29/2015

Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/29/2015	KING SOOPERS # 0131	bags and supplies for egg drop day	8.03
06/29/2015	KING SOOPERS #0038	salad and dressing for kids lunch	31.53
06/29/2015	KING SOOPERS #0038	masking tape-egg drop day	17.94
06/29/2015	LONE TREE REC CENTER	No description entered/ch	(37.50)
06/29/2015	LONE TREE REC CENTER	No description entered/ch	150.00
06/29/2015	LOWES #02419*	PS/DW Grounds Supply	2.44
06/29/2015	MHE*MCGRAW-HILL ECOMM	Aleks	225.00
06/29/2015	MHE*MCGRAW-HILL ECOMM	Aleks	75.00
06/29/2015	PAYPAL *COSTECH	Driver Ed Online	45.00
06/29/2015	PIRATES COVE FAMILY AQ	No description entered/ch	28.50
06/29/2015	PIRATES COVE FAMILY AQ	No description entered/ch	(28.50)
06/29/2015	PIRATES COVE FAMILY AQ	No description entered/ch	26.44
06/29/2015	PIRATES COVE FAMILY AQ	No description entered/ch	333.50
06/29/2015	REI*GREENWOODHEINEMANN	No description entered/ch	6,743.20
06/29/2015	RGS PAY*	No description entered/ch	382.49
06/29/2015	SAMS CLUB #6634	items for BBQ lunch	96.48
06/29/2015	SAMSCLUB #6634	tax returned to card	(0.79)
06/29/2015	SKATE CITY LITTLETON	No description entered/ch	131.00
06/29/2015	SKATE CITY LITTLETON	No description entered/ch	96.50
06/29/2015	SKATE CITY LITTLETON	No description entered/ch	286.00
06/29/2015	SKATE CITY LITTLETON	No description entered/ch	13.50
06/29/2015	SKATE CITY LITTLETON	FT	232.00
06/29/2015	SOUTHWES 5262121365132	No description entered/ch	213.00
06/29/2015	STAPLES	No description entered/ch	85.14
06/29/2015	SUBWAY 00246165	Lunch - Reimbursed by PTO	14.10
06/29/2015	THE BOARDROOM	supt staff celebration	136.55
06/29/2015	THE HOME DEPOT 1519	KB/DW Boom Rental Return	(48.10)
06/29/2015	THE HOME DEPOT 1519	PS/DW Grounds Supply	8.92
06/29/2015	THE HOME DEPOT 1519	KB/DW Boom Rental For Light Poles	300.00
06/29/2015	THE HOME DEPOT 1519	CG/ESC Electrical Supply	37.86
06/29/2015	THE SPENCE	No description entered/ch	61.44
06/29/2015	UCA	No description entered/ch	3,000.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
5/28 - 6/29/2015

Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/29/2015	UCA	No description entered/ct	3,712.00
06/29/2015	UNITED 01624545551904	Airfare ticket total	337.20
06/29/2015	UNITED 01629276301634	Economy Plus seating needed	59.00
06/29/2015	UNITED 01629276301645	Airfare for training session	64.00
06/29/2015	USPS 07558102630308233	Postage Stamps	49.00
06/29/2015	VZWRLSS*APOCC VISB	No description entered/ct	58.15
06/29/2015	VZWRLSS*APOCC VISB	No description entered/ct	2.23
06/29/2015	WALLYPARK - DENVER	No description entered/ct	59.29
06/29/2015	WESTERN PAPER DISTRIBU	WH/ESC Custodial Supplies	583.92
06/29/2015	WILLYS ATLANTA AIRPORT	No description entered/ct	11.33
06/29/2015	WW GRAINGER	EV/Hop Carpentry Supply	35.07
06/29/2015	WW GRAINGER	Non Stock Mechanical	131.62
06/29/2015	XPEDX	paper supply	19.82
		Grand Total	$293,094.28