

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/29/2013	AMAZON MKTPLACE PMTS	IC books	5.28
01/29/2013	AMAZON MKTPLACE PMTS	IC duplicate charge	5.28
01/29/2013	AMAZON MKTPLACE PMTS	duplicate charge credit	-5.28
01/29/2013	AMAZON MKTPLACE PMTS	Resource Supplies	53.97
01/29/2013	AMAZON MKTPLACE PMTS	Duplicate Charge Error	53.97
01/29/2013	AMAZON MKTPLACE PMTS	Duplicate Charge Error - Refund	-53.97
01/29/2013	AMAZON.COM	stockpots (6)	419.70
01/29/2013	AMAZON.COM	pasta drying racks (6)	59.94
01/29/2013	AMAZON.COM	pasta rolle machines ()	179.70
01/29/2013	AMAZON.COM	Erroneous JP Morgan charge	419.70
01/29/2013	AMAZON.COM	Erroneous JP Morgan charge	59.94
01/29/2013	AMAZON.COM	Erroneous JP Morgan charge	179.70
01/29/2013	AMAZON.COM	Credit of erroneous charge	-419.70
01/29/2013	AMAZON.COM	Credit of erroneous charge	-59.94
01/29/2013	AMAZON.COM	Credit of erroneous charge	-179.70
01/29/2013	AMSAN #420	Liners, Paper Towel, Speedball	408.77
01/29/2013	AMSAN #420	Erroneous JP Morgan charge	408.77
01/29/2013	AMSAN #420	Credit of erroneous charge	-408.77
01/29/2013	AMSAN #420	Custodial Supplies	165.04
01/29/2013	AMSAN #420	Duplicate Charge Error	165.04
01/29/2013	AMSAN #420	Duplicate Charge Error - Refund	-165.04
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	632.53
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	545.12
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	406.19
01/29/2013	AMSAN #420	Can Liners	183.64
01/29/2013	AMSAN #420	Can Liners	144.14
01/29/2013	AMSAN #420	Can Liners	63.70
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue	406.55
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue	325.24
01/29/2013	AMSAN #420	Hand Towels, Wet Mop Handle, Can Liners	248.89
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	519.69
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	283.18

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01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	632.53
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	545.12
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	406.19
01/29/2013	AMSAN #420	Can Liners	183.64
01/29/2013	AMSAN #420	Can Liners	144.14
01/29/2013	AMSAN #420	Can Liners	63.70
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue	406.55
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue	325.24
01/29/2013	AMSAN #420	Hand Towels, Wet Mop Handle, Can Liners	248.89
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	519.69
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	283.18
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners - C	-632.53
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	-545.12
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	-406.19
01/29/2013	AMSAN #420	Can Liners	-183.64
01/29/2013	AMSAN #420	Can Liners	-144.14
01/29/2013	AMSAN #420	Can Liners	-63.70
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue	-406.55
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue	-325.24
01/29/2013	AMSAN #420	Hand Towels, Wet Mop Handle, Can Liners	-248.89
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	-519.69
01/29/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	-283.18
01/29/2013	APCB COMPUTER	eval dimm units for testing	53.74
01/29/2013	APCB COMPUTER	duplicate charge	53.74
01/29/2013	APCB COMPUTER	credit for duplicate charge	-53.74
01/29/2013	AUVSI FOUNDATION	2 Sea Perch Kits	286.00
01/29/2013	AUVSI FOUNDATION	Duplicate charge-Sea Perch Kits	286.00
01/29/2013	AUVSI FOUNDATION	Credit-duplicate charge Sea Perch Kits	-286.00
01/29/2013	BEST BUY 00011718	Just Dance - Music unit	64.98
01/29/2013	BEST BUY 00011718	Erroneous JP Morgan charge	64.98
01/29/2013	BEST BUY 00011718	Credit for erroneous charge	-64.98
01/29/2013	DRAPHIX/TEACHER DIRECT	3rd grade classroom supplies	162.90

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01/29/2013	DRAPHIX/TEACHER DIRECT	3rd grade classroom items	162.90
01/29/2013	DRAPHIX/TEACHER DIRECT	Duplicate charge by CHASE	-162.90
01/29/2013	DS WATERS STANDARD COF	Water for Cottage	4.50
01/29/2013	DS WATERS STANDARD COF	Erroneous JP Morgan charge	4.50
01/29/2013	DS WATERS STANDARD COF	Credit for erroneous charge	-4.50
01/29/2013	FOLLETT LIBRARY RES	Read aloud story books	70.02
01/29/2013	FOLLETT LIBRARY RES	Erroneous JP Morgan charge	70.02
01/29/2013	FOLLETT LIBRARY RES	Credit for erroneous charge	-70.02
01/29/2013	GARLICKNOT SOUTH PARK	Leadership - staff development	78.50
01/29/2013	GARLICKNOT SOUTH PARK	Leadership - staff development	78.50
01/29/2013	GARLICKNOT SOUTH PARK	Leadership - staff development - credit	-78.50
01/29/2013	GENERAL AIR SERVICE S	Propane Cylinder & Propane	26.00
01/29/2013	GENERAL AIR SERVICE S	Propane Cylinder & Propane	26.00
01/29/2013	GENERAL AIR SERVICE S	Propane Cylinder & Propane - Credit	-26.00
01/29/2013	JO-ANN ETC #2055	Classroom Supplies	8.49
01/29/2013	JO-ANN ETC #2055	Classroom Supplies	8.49
01/29/2013	JO-ANN ETC #2055	Classroom Supplies-refund	-8.49
01/29/2013	JUNIOR LIBRARY GUI	General Books - Subscription	256.50
01/29/2013	JUNIOR LIBRARY GUI	General Books - Subscription	256.50
01/29/2013	JUNIOR LIBRARY GUI	General Books - Subscription	-256.50
01/29/2013	KING SOOPERS #0026	PREK SNACK SUPPLIES	7.97
01/29/2013	KING SOOPERS #0026	PREK SNACK SUPPLIES	7.97
01/29/2013	KING SOOPERS #0026	PREK SNACKS RETURNED	-7.97
01/29/2013	KING SOOPERS #0038	K-Plus food for students	18.54
01/29/2013	KING SOOPERS #0038	duplicate posting/K+ food for students	18.54
01/29/2013	KING SOOPERS #0038	Deduct dupl posting/K+ food for students	-18.54
01/29/2013	KING SOOPERS #0047	cafeteria food for resale	1.99
01/29/2013	KING SOOPERS #0047	cafeteria food for resale	1.99
01/29/2013	KING SOOPERS #0047	system error	-1.99
01/29/2013	KING SOOPERS #0070	ETAC Meeting Supplies	35.80
01/29/2013	KING SOOPERS #0070	ETAC meeting supplies	35.80
01/29/2013	KING SOOPERS #0070	Refund	-35.80

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01/29/2013	KING SOOPERS #0070	Student Recognition	22.08
01/29/2013	KING SOOPERS #0070	Student Recognition	6.96
01/29/2013	KING SOOPERS #0070	Student Recognition	22.08
01/29/2013	KING SOOPERS #0070	Student Recognition	6.96
01/29/2013	KING SOOPERS #0070	Student Recognition - refund	-22.08
01/29/2013	KING SOOPERS #0070	Student Recognition - refund	-6.96
01/29/2013	KING SOOPERS #0122	Biscuits,marg,br sgr,milk,bananas-FACS	13.34
01/29/2013	KING SOOPERS #0122	Duplicate of above	13.34
01/29/2013	KING SOOPERS #0122	Credit for duplicate charge above	-13.34
01/29/2013	LITTLETON ACE HARDWARE	Athletics - Keys for new tennis shed	7.53
01/29/2013	LITTLETON ACE HARDWARE	Duplicate charge - see credit (shed keys)	7.53
01/29/2013	LITTLETON ACE HARDWARE	Credit for duplicate charge (shed keys)	-7.53
01/29/2013	OFFICE DEPOT #2137	2 iPad cases	59.99
01/29/2013	OFFICE DEPOT #2137	Erroneous JPM charge	59.99
01/29/2013	OFFICE DEPOT #2137	Credit for erroneous JPM charge	-59.99
01/29/2013	OFFICE DEPOT #469	iPad cases	119.98
01/29/2013	OFFICE DEPOT #469	Erroneous JPM account charge	119.98
01/29/2013	OFFICE DEPOT #469	Credit for erroneous JPM charge	-119.98
01/29/2013	OPTIMIST BRAIN BOWL	Entry fees for Brain Bowl	120.00
01/29/2013	OPTIMIST BRAIN BOWL	JPM erroneous charge	120.00
01/29/2013	OPTIMIST BRAIN BOWL	Credit for JPM erroneous charge	-120.00
01/29/2013	OPTIMIST BRAIN BOWL	One 6th team registration for Brain Bowl	50.00
01/29/2013	OPTIMIST BRAIN BOWL	2nd 6th grade registration-Brain Bowl	50.00
01/29/2013	OPTIMIST BRAIN BOWL	Credit for cancelled registration	-50.00
01/29/2013	RGS PAY*	pencil grips-kindergarten	63.36
01/29/2013	RGS PAY*	classroom items-100's day kindergarten	38.91
01/29/2013	RGS PAY*	Kindergarten classroom supplies	85.90
01/29/2013	RGS PAY*	pencil grips-kindergarten	63.36
01/29/2013	RGS PAY*	classroom items-kindergarten	38.91
01/29/2013	RGS PAY*	kindergarten classroom items	85.90
01/29/2013	RGS PAY*	duplicate charge by CHASE	-63.36
01/29/2013	RGS PAY*	duplicate charge by CHASE	-38.91

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/29/2013	RGS PAY*	duplicate charge from CHASE	-85.90
01/29/2013	SAMSCLUB #6634	spaghetti & meatball lab, tea, baking,	403.30
01/29/2013	SAMSCLUB #6634	Erroneous JP Morgan charge	403.30
01/29/2013	SAMSCLUB #6634	Credit of erroneous charge	-403.30
01/29/2013	SAMSCLUB #6634	Student Snack Supplies	241.21
01/29/2013	SAMSCLUB #6634	Snack Supplies / Duplicate charge	241.21
01/29/2013	SAMSCLUB #6634	Rufund for duplicate charge	-241.21
01/29/2013	SCENTCO, INC.	Student Ldrship-School Store Supplies	97.29
01/29/2013	SCENTCO, INC.	Stud Ldrship School Store Supplies dupl	97.29
01/29/2013	SCENTCO, INC.	Stud Ldrship Store Dupl Chg Credit	-97.29
01/29/2013	SSI*SCHOOL SPECIALTY	Instructional Supplies	89.14
01/29/2013	SSI*SCHOOL SPECIALTY	Duplicate Charge Error	89.14
01/29/2013	SSI*SCHOOL SPECIALTY	Duplicate Charge Error - Refund	-89.14
01/29/2013	STARBUCKS #10864 CENTE	SACC food for staff members	24.50
01/29/2013	STARBUCKS #10864 CENTE	duplicate posting/SACC food for staff	24.50
01/29/2013	STARBUCKS #10864 CENTE	refund duplicate posting/food for staff	-24.50
01/29/2013	TARGET 00002717	Food for craft	56.47
01/29/2013	TARGET 00002717	Food for craft - charged in error	56.47
01/29/2013	TARGET 00002717	Credit for charge in error	-56.47
01/29/2013	THE HOME DEPOT 1519	Grease gun,oil & drill bits for Shop	41.52
01/29/2013	THE HOME DEPOT 1519	Duplicate charge	41.52
01/29/2013	THE HOME DEPOT 1519	Credit for duplicate charge	-41.52
01/29/2013	TRANSWEST FREIGHTLINER	5 Filters, 2 Dess. Carts. 30 Handles	269.07
01/29/2013	TRANSWEST FREIGHTLINER	Inadvertent charge	269.07
01/29/2013	TRANSWEST FREIGHTLINER	Credit for inadvertent charge	-269.07
01/29/2013	ULINE *SHIP SUPPLIES	magnetic tape for class doors-safety	49.05
01/29/2013	ULINE *SHIP SUPPLIES	magnetc tape for class doors	49.05
01/29/2013	ULINE *SHIP SUPPLIES	refund for magnetic tape	-49.05
01/29/2013	US TOY CO INC	Open house supplies	30.03
01/29/2013	US TOY CO INC	Open house supplies	30.03
01/29/2013	US TOY CO INC	Credit for duplicate charge	-30.03
01/29/2013	USPS 07558102630308233	Letter to Parent	6.11

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01/29/2013	USPS 07558102630308233	Letter to Parent	6.11
01/29/2013	USPS 07558102630308233	Refund of duplicate charge from USPS	-6.11
01/29/2013	USPS 07558102630308233	postage for school	46.00
01/29/2013	USPS 07558102630308233	postage for school	46.00
01/29/2013	USPS 07558102630308233	Acct charged twice-credit from CHASE	-46.00
01/29/2013	USPS 07558502630308316	office supplies	17.80
01/29/2013	USPS 07558502630308316	office	17.80
01/29/2013	USPS 07558502630308316	office	-17.80
01/29/2013	VZWRLSS*APOCC VISW	Cell phones	1.20
01/29/2013	VZWRLSS*APOCC VISW	Cell phone charge in error	1.20
01/29/2013	VZWRLSS*APOCC VISW	Credit for charge in error	-1.20
01/29/2013	VZWRLSS*APOCC VISW	SACC cell phone	58.04
01/29/2013	VZWRLSS*APOCC VISW	duplicate SACC cell phone	58.04
01/29/2013	VZWRLSS*APOCC VISW	refund duplicate SAC cell phone	-58.04
01/29/2013	W W GRAINGER 916	Custodial Supplies	135.73
01/29/2013	W W GRAINGER 916	double charge by chase	135.73
01/29/2013	W W GRAINGER 916	credit for double charge by chase	-135.73
01/29/2013	W W GRAINGER 916	Electronic Ballast & T8 Lamps	393.80
01/29/2013	W W GRAINGER 916	Electronic Ballast & T8 Lamps	393.80
01/29/2013	W W GRAINGER 916	Electronic Ballast & T8 Lamps - Credit	-393.80
01/29/2013	WAL-MART #1252	art club supplies	36.14
01/29/2013	WAL-MART #1252	Erroneous JP Morgan charge	36.14
01/29/2013	WAL-MART #1252	Credit of erroneous charge	-36.14
01/29/2013	WW GRAINGER	Non Stock Custodial Supplies	54.01
01/29/2013	WW GRAINGER	Non Stock Mechanical Supplies	216.07
01/29/2013	WW GRAINGER	Non Stock Carpentry Supplies	270.10
01/29/2013	WW GRAINGER	Non Stock Custodial Supplies	54.01
01/29/2013	WW GRAINGER	Non Stock Mechanical Supplies	216.07
01/29/2013	WW GRAINGER	Non Stock Carpentry Supplies	270.10
01/29/2013	WW GRAINGER	PO/Non-stock Credit	-54.01
01/29/2013	WW GRAINGER	PO Non-stock Credit	-216.07
01/29/2013	WW GRAINGER	PO Non-Stock Credit	-270.10

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/30/2013	ACCURATE LABEL DESIGNS	JPM System duplicate charge	248.95
01/30/2013	ACCURATE LABEL DESIGNS	JPM system credit	-248.95
01/30/2013	ACCURATE LABEL DESIGNS	Late Start/Visitor sign in labels	248.95
01/30/2013	ACE HARDWARE-COLUMBINE	Custodial Supplies	26.44
01/30/2013	ACE HARDWARE-COLUMBINE	Custodial Supplies (Double Bill Correct)	-26.44
01/30/2013	ACE HARDWARE-COLUMBINE	Custodial Supplies	26.44
01/30/2013	AMAZON MKTPLACE PMTS	(duplicate charge)	7.62
01/30/2013	AMAZON MKTPLACE PMTS	(refund for duplicate charge)	-7.62
01/30/2013	AMAZON MKTPLACE PMTS	Library books	7.62
01/30/2013	AMAZON MKTPLACE PMTS	Duplicate JPM system charge	16.97
01/30/2013	AMAZON MKTPLACE PMTS	Duplicate JPM system charge credit	-16.97
01/30/2013	AMAZON MKTPLACE PMTS	OT cushions for students	16.97
01/30/2013	AMAZON MKTPLACE PMTS	Travel Pouch for Cordless Mics	65.74
01/30/2013	AMAZON MKTPLACE PMTS	Travel Pouch for Cordless Mics	-65.74
01/30/2013	AMAZON MKTPLACE PMTS	Travel Pouch for Cordless Mics	65.74
01/30/2013	AMAZON.COM	JPM erroneous charge	74.22
01/30/2013	AMAZON.COM	Credit for JPM erroneous charge	-74.22
01/30/2013	AMAZON.COM	Mindset books	74.22
01/30/2013	AMSAN #420	Cherry urinal screen	27.60
01/30/2013	AMSAN #420	Credit of erroneous charge	-27.60
01/30/2013	AMSAN #420	Erroneous JP Morgan charge	27.60
01/30/2013	APEX PRESENTATIONS LLC	business card boxes	92.32
01/30/2013	APEX PRESENTATIONS LLC	credit for double charge on bus card box	-92.32
01/30/2013	APEX PRESENTATIONS LLC	double billed credit given	92.32
01/30/2013	APPELBAUM TRAINING INS	JPMorgan Double Posting error	180.00
01/30/2013	APPELBAUM TRAINING INS	JPMorgan Double Posting error	-180.00
01/30/2013	APPELBAUM TRAINING INS	B/A Staff Development	144.00
01/30/2013	APPELBAUM TRAINING INS	Pre K Staff Development	36.00
01/30/2013	BIG BRAINZ	Classroom materials	60.00
01/30/2013	BIG BRAINZ	Classroom materials	-60.00
01/30/2013	BIG BRAINZ	Classroom materials	60.00
01/30/2013	BLACKJACK PIZZA OF CEN	MAPS Testing Reward	40.50

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01/30/2013	BLACKJACK PIZZA OF CEN	MAPS Testing Reward-refund	-40.50
01/30/2013	BLACKJACK PIZZA OF CEN	MAPS Testing Reward	40.50
01/30/2013	CAMBIUM LEARNING	Classroom supplies	685.00
01/30/2013	CAMBIUM LEARNING	Classroom supplies	-685.00
01/30/2013	CAMBIUM LEARNING	Classroom supplies	685.00
01/30/2013	CAROLINA BIOLOGICAL SP	Science supplies	507.57
01/30/2013	CAROLINA BIOLOGICAL SP	Credit for JPM erroneous charge	-507.57
01/30/2013	CAROLINA BIOLOGICAL SP	JPM erroneous charge	507.57
01/30/2013	COLORADO MUSIC EDUCATO	Erroneous JP Morgan charge	80.00
01/30/2013	COLORADO MUSIC EDUCATO	Credit for erroneous charge	-80.00
01/30/2013	COLORADO MUSIC EDUCATO	Tickets for parents to All State Choir	80.00
01/30/2013	DENVER POST CIRCULATIO	Duplicate charge	184.95
01/30/2013	DENVER POST CIRCULATIO	credit received	-184.95
01/30/2013	DENVER POST CIRCULATIO	irely subscription	184.95
01/30/2013	DMI* DELL K-12 PTR	C3760dn Cartridges - Hopkins - P0005732	854.96
01/30/2013	DMI* DELL K-12 PTR	Credit for erroneous charge - Chase	-854.96
01/30/2013	DMI* DELL K-12 PTR	Erroneous duplicate charge - Chase	854.96
01/30/2013	DOMINO'S 6218	Duplicate Charge - reversed/refunded	357.20
01/30/2013	DOMINO'S 6218	Duplicate Charge - reversed/refunded	-357.20
01/30/2013	DOMINO'S 6218	Dinner for 75 -Gr 2/3 Literacy Training	357.20
01/30/2013	DRIVE TRAIN INDUSTRIES	6 Long Stoke Brake Diaphragms	40.92
01/30/2013	DRIVE TRAIN INDUSTRIES	Credit for Inadvertent charge	-40.92
01/30/2013	DRIVE TRAIN INDUSTRIES	Inadvertent charge	40.92
01/30/2013	ECC*DSS-DISC SCH SUPPL	HS easel paper, glue	21.98
01/30/2013	ECC*DSS-DISC SCH SUPPL	Easel paper, glue	73.57
01/30/2013	ECC*DSS-DISC SCH SUPPL	JP Morgan Chase error (see debit)	-95.55
01/30/2013	ECC*DSS-DISC SCH SUPPL	JP Morgan Chase error (see credit)	95.55
01/30/2013	EL PARRAL LITTLETON	East - Parent Involvement	350.00
01/30/2013	EL PARRAL LITTLETON	Duplicate Charge Error - Refund	-350.00
01/30/2013	EL PARRAL LITTLETON	Duplicate Charge Error	350.00
01/30/2013	ELLIS AUTOMOTIVE CAR C	#274 4 Tires	702.40
01/30/2013	ELLIS AUTOMOTIVE CAR C	Credit for Inadvertent charge	-702.40

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01/30/2013	ELLIS AUTOMOTIVE CAR C	Inadvertent charge	702.40
01/30/2013	ENGLEWOOD RENEWABLE FI	FB/ESC Landscaping Supplies	81.50
01/30/2013	ENGLEWOOD RENEWABLE FI	FB/ESC Landscaping Supplies Credit	-81.50
01/30/2013	ENGLEWOOD RENEWABLE FI	FB/ESC Landscaping Supplies	81.50
01/30/2013	ESPECIALNEEDS	OT Floor Sitter	657.00
01/30/2013	ESPECIALNEEDS	OT Floor Sitter	-657.00
01/30/2013	ESPECIALNEEDS	OT Floor Sitter	657.00
01/30/2013	FAMLY SPORTS CNTR FR D	double charge by chase	388.05
01/30/2013	FAMLY SPORTS CNTR FR D	credit for double charge by chase	-388.05
01/30/2013	FAMLY SPORTS CNTR FR D	7-1 reward ft	388.05
01/30/2013	FOLLETT LIBRARY RES	Erroneous JP Morgan charge	84.27
01/30/2013	FOLLETT LIBRARY RES	Credit for erroneous charge	-84.27
01/30/2013	FOLLETT LIBRARY RES	Read aloud stories	84.27
01/30/2013	FOLLETT LIBRARY RES	library books	179.59
01/30/2013	FOLLETT LIBRARY RES	library books	-179.59
01/30/2013	FOLLETT LIBRARY RES	library books	179.59
01/30/2013	FORT ATKINSON	sewing dvd	62.96
01/30/2013	FORT ATKINSON	Credit of erroneous charge	-62.96
01/30/2013	FORT ATKINSON	Erroneous JP Morgan charge	62.96
01/30/2013	FORT ATKINSON	Instructional Supplies	126.80
01/30/2013	FORT ATKINSON	Duplicate Charge Error - Refund	-126.80
01/30/2013	FORT ATKINSON	Duplicate Charge Error	126.80
01/30/2013	FRONTIER TRUCK EQU	#253 Hydraulic Couplers & Hose	75.76
01/30/2013	FRONTIER TRUCK EQU	Credit for Inadvertent charge	-75.76
01/30/2013	FRONTIER TRUCK EQU	Inadvertent charge	75.76
01/30/2013	GRAPHICSLAND INC	stickers for marketing	854.95
01/30/2013	GRAPHICSLAND INC	stickers for marketing	-854.95
01/30/2013	GRAPHICSLAND INC	stickers for marketing	854.95
01/30/2013	HFC*DISC DANCE	Dance Tights and Shoes	33.62
01/30/2013	HFC*DISC DANCE	Dance Tights and Shoes - Return	-33.62
01/30/2013	HFC*DISC DANCE	Dance Tight and Shoes	33.62
01/30/2013	KING SOOPERS #0038	cafeteria food for resale	24.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/30/2013	KING SOOPERS #0038	system error	-24.00
01/30/2013	KING SOOPERS #0038	cafeteria food for resale	24.00
01/30/2013	KING SOOPERS #0047	cafeteria food for resale	72.41
01/30/2013	KING SOOPERS #0047	system error	-72.41
01/30/2013	KING SOOPERS #0047	cafeteria food for resale	72.41
01/30/2013	KING SOOPERS #0070	Student bus pass	79.00
01/30/2013	KING SOOPERS #0070	Credit-charged twice bus pass	-79.00
01/30/2013	KING SOOPERS #0070	Error-charged twice bus pass	79.00
01/30/2013	KING SOOPERS #0122	Curr Dev Staff Training	25.95
01/30/2013	KING SOOPERS #0122	Curr Dev Training (Double Bill Correct)	-25.95
01/30/2013	KING SOOPERS #0122	Curr Dev Staff Training	25.95
01/30/2013	KING SOOPERS #0122	McKenna/food for culinary class	196.50
01/30/2013	KING SOOPERS #0122	McKenna/refund	-196.50
01/30/2013	KING SOOPERS #0122	Mckenna/food	196.50
01/30/2013	MAREDY CANDY COMPANY	Student Council candygrams	213.75
01/30/2013	MAREDY CANDY COMPANY	duplicate charge refund	-213.75
01/30/2013	MAREDY CANDY COMPANY	duplicate charge	213.75
01/30/2013	MYOTCSTORE ONLINE	OT supplies	90.27
01/30/2013	MYOTCSTORE ONLINE	OT Supplies	-90.27
01/30/2013	MYOTCSTORE ONLINE	OT Supplies	90.27
01/30/2013	N C T M	East-Conference Registrations	2052.00
01/30/2013	N C T M	Duplicate Charge Error - Refund	-2052.00
01/30/2013	N C T M	Duplicate Charge Error	2052.00
01/30/2013	NAPA STORE 3600021	2 Serpentine Belts	56.40
01/30/2013	NAPA STORE 3600021	Credit for Inadvertent charge	-56.40
01/30/2013	NAPA STORE 3600021	Inadvertent charge	56.40
01/30/2013	NIS	East-Parent Involvement	277.20
01/30/2013	NIS	Duplicate Charge Error - Refund	-277.20
01/30/2013	NIS	Duplicate Charge Error	277.20
01/30/2013	PAYPAL *COLORADOCOU	USD SS Conference - Erickson	85.00
01/30/2013	PAYPAL *COLORADOCOU	Credit of erroneous charge	-85.00
01/30/2013	PAYPAL *COLORADOCOU	Erroneous JP Morgan charge	85.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/30/2013	PAYPAL *COSTECH	driver ed online	45.00
01/30/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/30/2013	PAYPAL *COSTECH	driver ed online refund	-45.00
01/30/2013	PAYPAL *COSTECH	driver ed online refund	-45.00
01/30/2013	PAYPAL *COSTECH	driver ed online	45.00
01/30/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/30/2013	PAYPAL *LIUCAILISJZ	Costume for Musical	47.48
01/30/2013	PAYPAL *LIUCAILISJZ	Costume for Musical (Return)	-47.48
01/30/2013	PAYPAL *LIUCAILISJZ	Costume for Musical	47.48
01/30/2013	PLAK SMACKER	HS toothbrush holders, paste	222.09
01/30/2013	PLAK SMACKER	JP Morgan Chase error (see debit)	-222.09
01/30/2013	PLAK SMACKER	JP Morgan Chase error (see credit)	222.09
01/30/2013	PROFESSIONAL TRNG. INS	online CPR training	34.95
01/30/2013	PROFESSIONAL TRNG. INS	credit for online cpr course duplicate c	-34.95
01/30/2013	PROFESSIONAL TRNG. INS	double charge by chase	34.95
01/30/2013	QUILL CORPORATION	Duplicate JPM system charge	50.85
01/30/2013	QUILL CORPORATION	Duplicate JPM system charge	150.05
01/30/2013	QUILL CORPORATION	JPM system credit	-50.85
01/30/2013	QUILL CORPORATION	JPM System credit	-150.05
01/30/2013	QUILL CORPORATION	Instructional supplies	50.85
01/30/2013	QUILL CORPORATION	U-5 classroom supplies	29.69
01/30/2013	QUILL CORPORATION	Instructional supplies	120.36
01/30/2013	RITE AID STORE 6159Q05	food for am manager mtg 1/30	12.43
01/30/2013	RITE AID STORE 6159Q05	system error	-12.43
01/30/2013	RITE AID STORE 6159Q05	food for managers mtg 1/30	12.43
01/30/2013	RVRSIDE EDU *TESTING	Assessment materials	303.60
01/30/2013	RVRSIDE EDU *TESTING	Assessment materials	-303.60
01/30/2013	RVRSIDE EDU *TESTING	Assessment materials	303.60
01/30/2013	RVT*CSIS USERS GROUP	duplicate charge	225.00
01/30/2013	RVT*CSIS USERS GROUP	credit for duplicate charge	-225.00
01/30/2013	RVT*CSIS USERS GROUP	CSIS conference registration fee	225.00
01/30/2013	SCHOLASTIC MAGAZINES	6 issues reading intervention magzn	59.75

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/30/2013	SCHOLASTIC MAGAZINES	6 issues reading intervention magzn	-59.75
01/30/2013	SCHOLASTIC MAGAZINES	6 issues reading intervention magzn	59.75
01/30/2013	SSI*SCHOOL SPECIALTY	soccer balls for PE	148.73
01/30/2013	SSI*SCHOOL SPECIALTY	credit for double charge by chase	-148.73
01/30/2013	SSI*SCHOOL SPECIALTY	double charge by chase	148.73
01/30/2013	STAPLES	HS clips, pens, rubber cement	12.48
01/30/2013	STAPLES	Clips, pens, rubber cement	41.76
01/30/2013	STAPLES	JP Morgan Chase error (see debit)	-54.24
01/30/2013	STAPLES	JP Morgan Chase error (see credit)	54.24
01/30/2013	STAPLES	General Office Supplies	147.68
01/30/2013	STAPLES	General Office Supplies-refund	-147.68
01/30/2013	STAPLES	General Office Supplies	147.68
01/30/2013	STAPLES	Office supplies	310.37
01/30/2013	STAPLES	office supplies	-310.37
01/30/2013	STAPLES	Office supplies	310.37
01/30/2013	STAPLES	instructional supplies	45.69
01/30/2013	STAPLES	3G book tape	6.75
01/30/2013	STAPLES	Resource Book Tape 3" x 2	22.30
01/30/2013	STAPLES	JPMorgan double posting error	-74.74
01/30/2013	STAPLES	JPMorgan double posting error	74.74
01/30/2013	STAPLES	Office Supplies	88.81
01/30/2013	STAPLES	Office Supplies (Double Bill Correction)	-88.81
01/30/2013	STAPLES	Office Supplies	88.81
01/30/2013	STAPLES	Easel pads/ 5th grade supplies	87.98
01/30/2013	STAPLES	Double charge	-87.98
01/30/2013	STAPLES	Correction of double charge	87.98
01/30/2013	TARGET 00002717	SACC office supplies	174.26
01/30/2013	TARGET 00002717	refund duplicate SACC office supplies	-174.26
01/30/2013	TARGET 00002717	duplicate charge SACC office supplies	174.26
01/30/2013	THE HOME DEPOT 1519	Boards, marker boards, hooks, glue	74.43
01/30/2013	THE HOME DEPOT 1519	Credit of erroneous charge	-74.43
01/30/2013	THE HOME DEPOT 1519	Erroneous JP Morgan charge	74.43

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/30/2013	THE HOME DEPOT 1519	maintenance supplies	9.70
01/30/2013	THE HOME DEPOT 1519	credit	-9.70
01/30/2013	THE HOME DEPOT 1519	maintenance supplies	9.70
01/30/2013	THE HOME DEPOT 1519	Tape & AA batteries for tech projects	28.44
01/30/2013	THE HOME DEPOT 1519	Credit duplicate charge-tape & batteries	-28.44
01/30/2013	THE HOME DEPOT 1519	Duplicate charge-tape & batteries	28.44
01/30/2013	THE HOME DEPOT 1540	Single edge cutting blades	19.98
01/30/2013	THE HOME DEPOT 1540	duplicate charge reversed	-19.98
01/30/2013	THE HOME DEPOT 1540	duplicate charge	19.98
01/30/2013	THIRTY-ONE	Office Supplies	20.52
01/30/2013	THIRTY-ONE	Office Supplies	-20.52
01/30/2013	THIRTY-ONE	Office Supplies	20.52
01/30/2013	THRIFTY SCOTSMAN US	Insured Mailing of radio return	29.05
01/30/2013	THRIFTY SCOTSMAN US	Credit f/double charge	-29.05
01/30/2013	THRIFTY SCOTSMAN US	Insured return mailing of bus radio	29.05
01/30/2013	TPC*GOPHER	rope for gym	224.10
01/30/2013	TPC*GOPHER	JP Morgran double post error	-224.10
01/30/2013	TPC*GOPHER	JP Morgan double post error	224.10
01/30/2013	TRIPLE M RECREATION LL	playground supplies-repair	1963.06
01/30/2013	TRIPLE M RECREATION LL	credit	-1963.06
01/30/2013	TRIPLE M RECREATION LL	playground repair	1963.06
01/30/2013	TROMPEAU BAKERY	Gallettes Cake	16.00
01/30/2013	TROMPEAU BAKERY	Gallettes Cake	336.00
01/30/2013	TROMPEAU BAKERY	Gallettes Cake	-16.00
01/30/2013	TROMPEAU BAKERY	Gallettes Cake	-336.00
01/30/2013	TROMPEAU BAKERY	Gallettes Cake	16.00
01/30/2013	TROMPEAU BAKERY	Gallettes Cake	336.00
01/30/2013	USPS 07558502630308316	8th Grade Registration Night Postage	165.38
01/30/2013	USPS 07558502630308316	8th Grade Registration Night Postage	-165.38
01/30/2013	USPS 07558502630308316	8th Grade Registration Night Postage	165.38
01/30/2013	W W GRAINGER 916	CC/Dist Plumbing Supplies	108.90
01/30/2013	W W GRAINGER 916	CC/Dist Plumbing Supplies Credit	-108.90

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/30/2013	W W GRAINGER 916	CC/DW Plumbing Supplies	108.90
01/30/2013	WHOLEFDS SGN 10273	food for am manager mtg 1/30	49.01
01/30/2013	WHOLEFDS SGN 10273	system error	-49.01
01/30/2013	WHOLEFDS SGN 10273	food for managers mtg 1/30	49.01
01/30/2013	WM SUPERCENTER#3313	Classroom Supplies	27.46
01/30/2013	WM SUPERCENTER#3313	Classroom Supplies-refund	-27.46
01/30/2013	WM SUPERCENTER#3313	Classroom Supplies	27.46
01/30/2013	WWW.THESPORTSAUTHORTY.	OT Supplies	-3.40
01/30/2013	WWW.THESPORTSAUTHORTY.	OT Supplies	3.40
01/30/2013	WWW.THESPORTSAUTHORTY.	OT Supplies	-3.40
01/31/2013	A&A TRADIN POST	tech ed supplies	191.44
01/31/2013	ACADEMIC THERAPY PUBLS	Instructional Supplies	120.00
01/31/2013	ACE HARDWARE LITTLETON	student mailings	7.08
01/31/2013	AMAZON MKTPLACE PMTS	OT cushions for students	22.70
01/31/2013	AMAZON MKTPLACE PMTS	OT cushions for students	185.22
01/31/2013	AMAZON MKTPLACE PMTS	Technology-LCD Projector Bulbs	479.46
01/31/2013	AMAZON MKTPLACE PMTS	Office-Waste toner Unit	117.48
01/31/2013	AMAZON MKTPLACE PMTS	Travel Pouch for Cordless Mics	45.51
01/31/2013	AMAZON.COM	Lewis & Clark DVDs	31.97
01/31/2013	AMAZON.COM	Library books	216.42
01/31/2013	AMAZON.COM	books	125.67
01/31/2013	AMAZON.COM	Audio CD Chasing Lincoln's Killer-Mag \$	27.43
01/31/2013	AMSAN #420	custodial supplies	190.39
01/31/2013	AMSAN #420	Custodial Supplies	75.36
01/31/2013	AMSAN #420	TP, liners	397.43
01/31/2013	AMSAN #420	Custodial supplies	289.76
01/31/2013	ASSOC SUPERV AND CURR	membership-principal	89.00
01/31/2013	BEST BUY 00011718	SACC office supplies	169.98
01/31/2013	CAROLINA BIOLOGICAL SP	Sheep hearts for dissection	379.05
01/31/2013	CASCIO *INTERSTATEMUSC	Gong mallet, flex a tone, shaker	194.43
01/31/2013	COLORADO HIGHSCHOOL AC	CHSAA School Directory	22.50
01/31/2013	DBC*BLICK ART MATERIAL	supplies for art	22.38

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/31/2013	DELTA 00623235558654	C. Stedron flight for TOK training	295.80
01/31/2013	DIAMOND 1109 SHAMROC	Gas for snow blower	6.01
01/31/2013	FISHER SCI EMD	Physics Supplies	33.14
01/31/2013	FLINN SCIENTIFIC, I	Wave spring demonstrator-8th gr science	107.78
01/31/2013	HOMESTEAD 9625	Homeless family rent	200.00
01/31/2013	INT*BACCALAUREATE ORG	IB TOK training for C. Stedron	699.00
01/31/2013	JASON S DELI	Autism Leadership Team working lunch	147.44
01/31/2013	JASON S DELI	Lunch for 22 people-Secondary Math PLC	235.77
01/31/2013	JO-ANN ETC #2071	Community service supplies	79.81
01/31/2013	KARE PRODUCTS	Shipping charges for chair cylinder - SM	19.00
01/31/2013	KING SOOPERS #0038	cafeteria food for resale	15.57
01/31/2013	KING SOOPERS #0041	Kindergarten Supplies-100 Day	74.84
01/31/2013	KING SOOPERS #0063	Food for PLC meeting	31.24
01/31/2013	KING SOOPERS #0070	B/A Snack Items	9.57
01/31/2013	KING SOOPERS #0070	Pre K Snack Items	2.79
01/31/2013	KING SOOPERS #0070	postage	73.60
01/31/2013	KING SOOPERS #0096	Squid for science lab	24.74
01/31/2013	KING SOOPERS #0122	SACC Food	30.42
01/31/2013	LAKESHORE LEARNING #24	moonsand, play snow	35.93
01/31/2013	LAMARS DONUTS	PLC meeting donuts	9.99
01/31/2013	LEGO *SHOP@HOME	Lego Kit for tech projects	297.94
01/31/2013	LITTLETON ACE HARDWARE	Laundry detg and fasteners	7.66
01/31/2013	MY M AND M 00000099994	K-12 DIL Meeting Supplies	246.99
01/31/2013	OFFICE DEPOT #2137	Ink cartriges, misc office supplies	196.32
01/31/2013	ONLINE LABELS	Fluorescent Yellow labels	75.50
01/31/2013	PITSCO INC	student compasses	75.50
01/31/2013	PIZZA HUT	Mtg. w/Synovia f/bus GPS Demo	52.75
01/31/2013	PIZZA HUT	Prof Develop Meeting-Food	73.10
01/31/2013	POCKET FULL OF THERAPY	OT supplies	50.40
01/31/2013	PRENTKE ROMICH CO	SLP supplies	62.20
01/31/2013	REI*GREENWOODHEINEMANN	Books for LPS @Home	30.95
01/31/2013	RGS PAY*	Literacy book bags/students	71.88

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/31/2013	ROMANO'S PIZZERIA	HS Self-Assessment Luncheon	65.95
01/31/2013	SAFEWAY STORE00014803	food supplies for Cul II	20.87
01/31/2013	SAMS CLUB#6635	Milk,apples, biscuits,cheese sauce etc.	123.27
01/31/2013	SCHOLASTIC INC. KEY 6	Guided Read Books ELA Mini Grant	226.12
01/31/2013	SHELL OIL 574424647QPS	Gas for Snow Blower	16.76
01/31/2013	STAPLES	Maintenance Supplies	119.94
01/31/2013	STAPLES	Computer Supplies	70.04
01/31/2013	STAPLES	Classroom Supplies Hansen Tharp	23.92
01/31/2013	STAPLES	Instructional Supplies	61.54
01/31/2013	STAPLES	Adobe Photoshop Elements	99.99
01/31/2013	STAPLES	instructional supplies	95.39
01/31/2013	STAPLES	TCAP pencils	101.15
01/31/2013	STAPLES	Library pencils	11.74
01/31/2013	STAPLES	Clinic gloves	10.94
01/31/2013	STAPLES	Cartridge	23.78
01/31/2013	STAPLES	Mskg tape, Prtflios, Papr, Pens, Pads	154.71
01/31/2013	STAPLES	Office supplies	92.63
01/31/2013	STAPLES 00114447	Teacher Supplies	57.47
01/31/2013	STARBUCKS #05410 LITTL	Staff Meeting	12.95
01/31/2013	STARBUCKS #10864 CENTE	SACC food for staff	19.90
01/31/2013	STATEWIRE	10 Brass Pipe Fittings	39.05
01/31/2013	TARGET 00002717	watercolors, markers, glue sticks	123.41
01/31/2013	TARGET 00002717	forks, cups , plates, cleaning supplies	31.96
01/31/2013	TARGET 00002717	SACC returned inferior products	-101.98
01/31/2013	THE BROADMOOR LODGING	Refund Tax	-16.02
01/31/2013	THE CHILDREN'S MUS	Kelly Green - Recycling presentation	175.00
01/31/2013	THE HOME DEPOT 1519	KH/Whitman Carpentry Supplies	162.31
01/31/2013	THE HOME DEPOT 1519	Custodial Supplies	6.98
01/31/2013	THE HOME DEPOT 1540	MICROWAVE	34.00
01/31/2013	TRANSWEST FREIGHTLINER	4 Brass Rollers, 6 Torsion Springs	340.28
01/31/2013	TRANSWEST FREIGHTLINER	8 Torsion Springs	329.64
01/31/2013	W W GRAINGER 916	Floodlight bulbs	90.72

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/31/2013	W W GRAINGER 916	Light bulbs (billed seperately)	68.02
01/31/2013	WALGREENS #10455	SACC art supplies cotton balls	12.95
01/31/2013	WHOLEFDS SGN 10273	District Transition Task Force	36.29
01/31/2013	WM SUPERCENTER#3313	Classroom Supplies	27.93
01/31/2013	WW GRAINGER	Non Stock Custodial Supplies	6.06
01/31/2013	ZAGG	iPad screen covers	139.96
02/01/2013	4 ALL PROMO'S / K-READ	Refund missing bckpks, KT rewards	-34.80
02/01/2013	ADAMS RENTAL	Honors Choir Chair Rental	210.00
02/01/2013	AMAZON MKTPLACE PMTS	Bongo balance board	109.95
02/01/2013	AMAZON MKTPLACE PMTS	Ice breaker game	18.95
02/01/2013	AMAZON MKTPLACE PMTS	Camera Accident Plan	22.40
02/01/2013	AMAZON MKTPLACE PMTS	can opener & sink stoppers	54.95
02/01/2013	AMAZON MKTPLACE PMTS	Capes for Musical	55.59
02/01/2013	AMAZON.COM	heater	54.49
02/01/2013	AMAZON.COM	Books	31.76
02/01/2013	AMAZON.COM	books price adjustment	-0.22
02/01/2013	AMAZON.COM	GT Classroom Library	117.15
02/01/2013	AMAZON.COM	Books for the library	88.73
02/01/2013	AMAZON.COM	IC books	28.14
02/01/2013	AMSAN #420	Cleaner & Latex Gloves	480.38
02/01/2013	AMSAN #420	Window cleaner	39.22
02/01/2013	AMSAN #420	Custodial Supplies	398.21
02/01/2013	AMSAN #420	CS/ESC Custodial Supplies Credit	-663.68
02/01/2013	AMSAN #420	CS/ESC Custodial Supplies Credit	-40.50
02/01/2013	AMSAN #420	CE/Hopkins Custodial Supplies	353.00
02/01/2013	AMSAN #420	Custodial Supplies	601.89
02/01/2013	ASSOC SUPERV AND CURR	ASCD Basic Membership Jan. 2013-14	49.00
02/01/2013	BLUEBERRYS BAKERY & CA	Grant meeting lunch	28.97
02/01/2013	BUREAU OF EDU & RESEAR	Conference/Tarren O'Brien/writing differ	215.00
02/01/2013	CAROLINA BIOLOGICAL SP	Science Lab Supplies	185.05
02/01/2013	CYTOSPORT INC	PE Class Beverages	457.38
02/01/2013	DENVER ATHLETIC SUPPLY	Cal Wood T-Shirts	6.77

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/01/2013	DENVER CTR PERF ARTS W	Bobby G Tickets	200.00
02/01/2013	DONUT HUT CAFE	Athletic Directors meeting breakfast	14.75
02/01/2013	EYE ON EDUCATION	ELA Book Reaching English Learners	35.95
02/01/2013	FOLLETT LIBRARY RES	library books	144.15
02/01/2013	GCI* WOODWIND	Trombone	419.00
02/01/2013	GREAT HARVEST BREAD CO	Staff PLC meeting	23.50
02/01/2013	HALO BRANDED SOLUTIONS	Staff Shirts	250.00
02/01/2013	HALO BRANDED SOLUTIONS	Staff Shirts	3384.20
02/01/2013	JUNIOR LIBRARY GUI	library books	77.00
02/01/2013	KING SOOPERS #0038	milk,crackers,bread,cereal,bananas	15.41
02/01/2013	KING SOOPERS #0038	cafeteria food for resale	19.91
02/01/2013	KING SOOPERS #0047	cafeteria food for resale	25.70
02/01/2013	KING SOOPERS #0070	BOE Mtg 1/31/13	42.54
02/01/2013	KING SOOPERS #0122	Supplies/Negotiations	23.65
02/01/2013	KING SOOPERS #0122	devries/snacks for welcome back dance	50.06
02/01/2013	KLOCKIT-GENEVA STYLES	Clock movements	587.35
02/01/2013	KMART 04131	Area rugs for student centers	65.95
02/01/2013	KONICA MINOLTA BUSINES	c6500 PS maint/clicks	1749.27
02/01/2013	LAKESHORE LEARNING MAT	storage for library books	80.34
02/01/2013	LIBRARIANS BOOK EXPRES	Science topics	239.15
02/01/2013	LOWES #02419*	potting soil/peat moss library	28.42
02/01/2013	OFFICE DEPOT #2165	iPad case, env, ltr	43.58
02/01/2013	OREILLY AUTO 00030940	#280 120 amp Circuit Breaker	31.99
02/01/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/01/2013	PAYPAL *NEW MGMT	Door Stops	49.00
02/01/2013	PITSCO INC	C02 car blanks	191.65
02/01/2013	RADIOSHACK 00186965	Resistors	13.41
02/01/2013	REI*GREENWOODHEINEMANN	11 books - Prof Dev Math at Field Elem	289.80
02/01/2013	SAMS CLUB#6635	Food for Community Learning Series	114.83
02/01/2013	SANTIAGO'S MEXICAN RES	Coke sponsored lunch for SLT meeting	134.17
02/01/2013	SOLID GROUNDS	coffee for managers mtg 1/30	23.90
02/01/2013	STAPLES	Staples Order Week of January 28, 2013	10.50

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/01/2013	STAPLES	Staples Order Week of January 28, 2013	10.95
02/01/2013	STAPLES	Staples Order Week of January 28, 2013	122.54
02/01/2013	STAPLES	Staples Order Week of January 28, 2013	13.28
02/01/2013	STAPLES	Staples Order Week of January 28, 2013	16.06
02/01/2013	STAPLES	General Office Supplies	65.97
02/01/2013	STAPLES	General Supplies	25.49
02/01/2013	STAPLES	TSC Office supplies: File folders, etc.	61.13
02/01/2013	STARBUCKS #02204 CENTE	Coffee for Staff Appreciation	90.00
02/01/2013	STARBUCKS #05410 LITTL	District Transition Task Force Meeting	15.20
02/01/2013	TARGET 00027169	Hand Sanitizer of Lunch Line	57.08
02/01/2013	THE HOME DEPOT 1519	BW/DW Carpentry Supplies	54.00
02/01/2013	TRAINER'S WAREHOUSE	Thumb balls	27.58
02/01/2013	USPS 07558502630308316	Certified letters	30.55
02/01/2013	W W GRAINGER 916	CC/DW Plumbing Supplies	74.40
02/01/2013	XPEDX	paper	182.38
02/04/2013	432 - AMF BROADWAY LAN	PE Bowling club	30.00
02/04/2013	A&A TRADIN POST	6 Boxes Latex Gloves	89.74
02/04/2013	ADOBE SYSTEMS, INC.	Creative Cloud	29.99
02/04/2013	AMAZON MKTPLACE PMTS	Book-What Every Middle School Teacher...	14.74
02/04/2013	AMAZON MKTPLACE PMTS	LA Classroom Supplies	150.47
02/04/2013	AMAZON MKTPLACE PMTS	CD for K Plus	21.98
02/04/2013	AMAZON MKTPLACE PMTS	brother label maker	14.99
02/04/2013	AMAZON MKTPLACE PMTS	slump mold	24.40
02/04/2013	AMAZON MKTPLACE PMTS	order cancelled - slump molds	100.68
02/04/2013	AMAZON MKTPLACE PMTS	Tape recorder for spelling bee	84.45
02/04/2013	AMAZON MKTPLACE PMTS	Technology Lab Supplies	26.50
02/04/2013	AMAZON MKTPLACE PMTS	IB senior project supplies	36.23
02/04/2013	AMAZON MKTPLACE PMTS	Costumes for Musical	27.24
02/04/2013	AMAZON MKTPLACE PMTS	ATA Mixer Case	249.99
02/04/2013	AMAZON MKTPLACE PMTS	Headsets for Literacy	27.86
02/04/2013	AMAZON.COM	Professional books for staff	134.40
02/04/2013	AMAZON.COM	Holocaust book return-Alles	-125.73

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/04/2013	AMAZON.COM	Books for Gr5 Instruction	55.92
02/04/2013	AMAZON.COM	canning jars	45.78
02/04/2013	AMAZON.COM	detergent	18.58
02/04/2013	AMAZON.COM	pint jars	61.04
02/04/2013	AMAZON.COM	Books	111.23
02/04/2013	AMAZON.COM	ELA Books, Mini Grant	178.13
02/04/2013	AMAZON.COM	GT Classroom Books	38.81
02/04/2013	AMAZON.COM	GT Classroom Books	27.52
02/04/2013	AMAZON.COM	GT Classroom Books	83.62
02/04/2013	AMAZON.COM	GT materials-Hopkins	13.56
02/04/2013	AMAZON.COM	GT supplies	14.89
02/04/2013	AMAZON.COM	GT materials-Hopkins	81.51
02/04/2013	AMAZON.COM	GT materials-Hopkins	8.31
02/04/2013	AMAZON.COM	LEGO education brick set - Lobb Mag \$	59.95
02/04/2013	AMAZON.COM	Alphabet Bean Bags for ESL	28.36
02/04/2013	AMERICAN CONCESSION SU	Lounge supplies/popcorn	77.52
02/04/2013	AMSAN #420	Paper supplies - Custodial	367.54
02/04/2013	APEXLAMPS	Projector Bulb for rm.121 (Jones)	159.46
02/04/2013	ASSOC SUPERV AND CURR	3 Professional Development books	58.85
02/04/2013	AUSTIN HARDWOODS	Misc. domestic woods	456.00
02/04/2013	BIG LOTS STORES - #445	Student council Candy Grams	67.40
02/04/2013	BSN*SPORT SUPPLY GROUP	Soccer balls	362.68
02/04/2013	CHEERORDERS	Pleat Cheer Skirts	90.39
02/04/2013	CREATIVE PREVIEWS	Topics-Sciencs,art,dogs,military	599.40
02/04/2013	CREATIVE PREVIEWS	Topics-Backyard animals, seasons	173.49
02/04/2013	DENVER POTTERY COMPANY	8 pots for library plants	123.90
02/04/2013	DLP LAMP SOURCE	Replacement Lamp Epson 83+	139.00
02/04/2013	DMI* DELL K-12 PTR	2350d Cartridge - C Carr	105.44
02/04/2013	DOLLAR WORLD INC	Admin supplies	5.34
02/04/2013	DOLRTREE 3915 00039156	Valentine Party Supplies	16.00
02/04/2013	DOLRTREE 3915 00039156	incentives	15.00
02/04/2013	DOLRTREE 4756 00047563	Art Supplies	9.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/04/2013	DREAMBOX LEARNING	Gr 5 Extra Seats Online Math Resource	75.00
02/04/2013	ECC*DSS-DISC SCH SUPPL	paint	91.41
02/04/2013	EDUCATIONAL PRODUCTS	Science Fair foam boards	339.62
02/04/2013	EPSON *STORE	office supplies	299.00
02/04/2013	GARLICKNOT SOUTH PARK	Sedivy/lunch for pep assem. crew	70.18
02/04/2013	GUIRY'S	supplies for art class	210.19
02/04/2013	INTL TECH ENG EDUC ASS	ITEEA Conf. reg.-P. Wilkins	329.00
02/04/2013	JAGUAR EDUCATIONAL	18 Posters-Positive School Environment	334.74
02/04/2013	JASON S DELI	food for CCLS night on 1/31/13	246.86
02/04/2013	JIMMY JOHNS - 1024	HS Self-Assessment Luncheon	66.60
02/04/2013	KC CABLE	Little Rooter drain cleaning machine	502.20
02/04/2013	KING SOOPERS #0026	PREK SNACK SUPPLIES	36.03
02/04/2013	KING SOOPERS #0030	Speech & Debate Team food for tournament	39.99
02/04/2013	KING SOOPERS #0047	cafeteria food for resale	13.96
02/04/2013	KING SOOPERS #0047	SACC SNACK PROJECT SUPPLIES	13.36
02/04/2013	KING SOOPERS #0063	Bananas for staff	5.66
02/04/2013	KING SOOPERS #0070	B/A Office Supply	2.18
02/04/2013	KING SOOPERS #0070	Lounge Supply	6.59
02/04/2013	KING SOOPERS #0070	B/A snack	193.78
02/04/2013	KING SOOPERS #0078	Bus passes for Homeless students-	178.00
02/04/2013	KING SOOPERS #0078	Bus tokens for homeless students	10.00
02/04/2013	KING SOOPERS #0110	Speech & Debate Team food for tournament	32.31
02/04/2013	KING SOOPERS #0122	Notebook paper	11.43
02/04/2013	KING SOOPERS #0122	Dish detergent, Clorox wipes	8.58
02/04/2013	LIFESAVERS INC	Epi-Pen Trainers f/CPR-1st Aid courses	133.37
02/04/2013	LOWES #02419*	FB/DW Landscaping Supplies	59.98
02/04/2013	MCCANDLESS TRUCK CENTE	1 ea Pressure Switch, Horn	37.72
02/04/2013	MICHAELS #9183	PREK ART SUPPLIES	53.46
02/04/2013	MICRO CENTER #181 RETA	Wireless routers-Sci Lab	99.98
02/04/2013	MODMARKET	SACC food for staff	56.50
02/04/2013	OC-LITTLETON	Staff meeting before CPR class	86.49
02/04/2013	OFFICE LINK INC.	Computer Supplies	127.95

LITTLETON PUBLIC SCHOOLS
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1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/04/2013	OFFICE MAX	office supplies	7.19
02/04/2013	PANERA BREAD #3078	Student Photo Project	105.89
02/04/2013	PAYPAL *MAGICTRICKS	Magic Tricks for Musical	41.75
02/04/2013	PAYPAL *ROCKYMOUNTA	No description entered/cb	125.00
02/04/2013	PEACHTREE WOODWORKING	Bandsaw inserts/belt cleaner	65.47
02/04/2013	PIZZA HUT	brethauer/lunch for pep assem. stugo kid	108.75
02/04/2013	PUBLIC STORAGE 21010	February 2013 Rent	271.00
02/04/2013	QUILL CORPORATION	Toner cartridges - library	145.47
02/04/2013	QUILL CORPORATION	Technology toner/supplies	57.19
02/04/2013	QUILL CORPORATION	Instructional supplies	23.98
02/04/2013	QWEST *COMMUNICAT R54	Preschool Phone	42.50
02/04/2013	RAMBLIN EXPRESS, INC	Charter Bus/Simplot Games	482.27
02/04/2013	RAMBLIN EXPRESS, INC	Charter Bus/Simplot Games	1500.00
02/04/2013	RAMBLIN EXPRESS, INC	Charter Bus/Simplot Games	1500.00
02/04/2013	REI*GREENWOODHEINEMANN	Conference-Moody	189.00
02/04/2013	REI*GREENWOODHEINEMANN	Conference-Brotherton	189.00
02/04/2013	REI*GREENWOODHEINEMANN	Conference-Atencio	189.00
02/04/2013	REI*GREENWOODHEINEMANN	Conference-McKone	189.00
02/04/2013	REI*GREENWOODHEINEMANN	Conference-Hyatt	189.00
02/04/2013	ROCKY MOUNTAIN CPR AND	CPR/1st Aid Course completion cards	65.00
02/04/2013	ROSEN PUBLISHING GROUP	Library-NonFiction, Careers	777.50
02/04/2013	SAFEWAY STORE00014803	food supplies for Cul II	10.74
02/04/2013	SAFEWAY STORE 00027912	food supplies for Cul. II	166.15
02/04/2013	SAMS CLUB#6634	returned items	-9.98
02/04/2013	SAMS CLUB#6635	Paleo Breakfast Lab	141.00
02/04/2013	SAMS CLUB#6635	Clear sleeves, sharpies	49.86
02/04/2013	SAMSCLUB #6632	Food For Deca Store	326.56
02/04/2013	SAMSCLUB #6634	cafeteria food for resale	116.66
02/04/2013	SAMSCLUB #6634	Snacks for Leadership Conference	144.67
02/04/2013	SAMSCLUB #6634	Food for snacks	480.49
02/04/2013	SCHOLASTIC BK FAIRS IR	HS Books, Books on Tape	111.01
02/04/2013	SCHOLASTIC BK FAIRS IR	Books, Books on Tape	371.64

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/04/2013	SCHOLASTIC INC. KEY 6	Instructional Supplies	59.62
02/04/2013	SEARS COM INTERNET	SPED Resource Supplies	42.87
02/04/2013	SIGNAGE SPECIALIST	Yard sign wires, cutting blade	62.58
02/04/2013	SQ *FLIP AND SHOUT COM	Cheer Competition Fee	250.00
02/04/2013	SSI*SCHOOL SPECIALTY	PE dodgeballs	113.88
02/04/2013	STAPLES	Labels,erasers,staples, tape	94.00
02/04/2013	STAPLES	Credit on Staples Order 1/28/2013 C Warr	39.35
02/04/2013	STAPLES	HS file folders, pens, toner	21.91
02/04/2013	STAPLES	File folders, pens, toner	73.37
02/04/2013	STAPLES	Post it Notes, Markers	11.31
02/04/2013	STAPLES	Highlighters, Folders, Writing Pads	22.77
02/04/2013	STAPLES	Book Tape, Shapener, Office Supplies	88.60
02/04/2013	STAPLES	TSC: Wireless mobile mouse & Sharpies	62.69
02/04/2013	STAPLES	computer lab expenses	73.36
02/04/2013	STAPLES	Kindergarten expenses	12.86
02/04/2013	STAPLES	Resource expenses	6.99
02/04/2013	STAPLES	Office expenses	26.25
02/04/2013	STAPLES	Teachers Supplies	44.99
02/04/2013	STAPLES	Teacher Supplies	88.28
02/04/2013	STAPLES	Batteries for Play - Cordless mics	802.56
02/04/2013	STAPLES 00114447	B/A Office Supplies	17.44
02/04/2013	STAPLES 00114447	Pre K Student Supplies	14.20
02/04/2013	STAPLES 00114447	B/A Student Supplies	14.20
02/04/2013	STEVE SPANGLER SCI	Science Supplies	95.82
02/04/2013	TARGET 00022616	Student Aid	56.86
02/04/2013	THE BROADMOOR RESRVATI	State DECA Lodging	2500.00
02/04/2013	THE CHILDREN'S MUS	No description entered/cb	623.00
02/04/2013	THE HOME DEPOT 1519	super glue, razor blades for Des. Proj.	62.76
02/04/2013	THE HOME DEPOT 1519	String,screws,sandpaper,files,pencil-Wds	109.69
02/04/2013	THE HOME DEPOT 1540	Super glue for Design Projects	40.39
02/04/2013	THE MUSIC BOX	Classroom Activities for Music	63.84
02/04/2013	TONER-UP FOR BUSINESS	Toner	137.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/04/2013	TRANSWEST FREIGHTLINER	4 Heater Motors	171.84
02/04/2013	US TOY CO INC	Core Virtue supplies	49.07
02/04/2013	US TOY CO INC	Children's Supplies	48.75
02/04/2013	US TOY CO INC	Health Fair stickers	12.42
02/04/2013	WAL-MART #1252	SACC Supplies	33.37
02/04/2013	WAL-MART #1252	SACC Food	181.01
02/04/2013	WAL-MART #1252	SACC food for staff	6.98
02/04/2013	WHOLEFDS LTT #10471	Paleo Lab/Vitamix Green Smoothie	12.97
02/04/2013	WHOLEFDS SGN 10273	Student Breakfast	14.31
02/04/2013	WM SUPERCENTER#2751	General Office Supplies	8.84
02/04/2013	WM SUPERCENTER#2751	General Office Supplies	9.28
02/04/2013	WM SUPERCENTER#2751	General Office Supplies - Refund	-9.28
02/04/2013	WM SUPERCENTER#3125	tuition-based snacks	49.70
02/04/2013	WM SUPERCENTER#3125	Snack Shack Stuco supplies	64.01
02/04/2013	WM SUPERCENTER#3125	Frosty Friday supplies	48.34
02/04/2013	WOODCRAFT SUPPLY	Wood turning finish/wood beads	72.75
02/05/2013	4IMPRINT	Staff recognition	366.31
02/05/2013	AEI*TEACH DISCOVERY SS	Personal Finance Activity Bk-Vinson Mag\$	36.89
02/05/2013	ALBERTSONS #0895	Pistachios & clementines for staff	21.94
02/05/2013	AMAZON MKTPLACE PMTS	5th Grade Supplies	119.70
02/05/2013	AMAZON MKTPLACE PMTS	5th Grade Supplies	284.57
02/05/2013	AMAZON MKTPLACE PMTS	Costumes for Musical	10.98
02/05/2013	AMAZON MKTPLACE PMTS	Costumes for Musical	11.99
02/05/2013	AMAZON MKTPLACE PMTS	Protective covers for kdg iPads	45.40
02/05/2013	AMAZON MKTPLACE PMTS	Protective covers for kdg iPads	91.80
02/05/2013	AMAZON.COM	dishwashing soap	42.75
02/05/2013	AMAZON.COM	Primary Grade music resources	60.24
02/05/2013	AMSAN #420	custodial supplies	97.20
02/05/2013	AMSAN #420	Hand Towels	145.80
02/05/2013	AMSAN #420	Custodial Supplies	57.05
02/05/2013	AMSAN #420	bldg custodial supplies	609.28
02/05/2013	APEXLAMPS	Credit for duplicate charge on 1/24/13	-140.29

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/05/2013	APPELBAUM TRAINING INS	Training for staff	180.00
02/05/2013	BARBIZON ELECTRIC CO I	Lights for Theatre	229.65
02/05/2013	BIG LOTS STORES - #445	Plates, spoons, frames	20.19
02/05/2013	CABLEORGANIZER 866 222	flat power strips for ames training room	579.53
02/05/2013	DENVER MUSEUM OF NATUR	Win Win Friday-CO Wildlife presentation	300.00
02/05/2013	DMI* DELL K-12 PTR	Toner for printer in War-Sul office	95.99
02/05/2013	ECC*DSS-DISC SCH SUPPL	HS paper, glue, collage items	120.73
02/05/2013	ECC*DSS-DISC SCH SUPPL	Paper, glue, collage items	404.20
02/05/2013	GCI*MSCN-FRND-WB	Musser M-656 Concert Bells	889.00
02/05/2013	JUNIOR LIBRARY GUI	library books	155.00
02/05/2013	KING SOOPERS #0038	Football Coach Reception	48.88
02/05/2013	KING SOOPERS #0047	Kdg math manipulatives	13.56
02/05/2013	KING SOOPERS #0063	Pistachios,snacks for CSSAC meeting	22.73
02/05/2013	KING SOOPERS #0070	AF and CA TCAP Training supplies	38.89
02/05/2013	KING SOOPERS #0070	Parent Empowerment	73.91
02/05/2013	KING SOOPERS #0070	Parent Empowerment	82.17
02/05/2013	KING SOOPERS #0070	refund - parent empowerment	-26.42
02/05/2013	LITTLETON ACE HARDWARE	Angle for projector extension Room 109	15.59
02/05/2013	MCCANDLESS TRUCK CENTE	#746 Rear Diff Core Credit	-360.00
02/05/2013	MHC KENWORTH DENVER	2 Brake Shoes & Drums	505.15
02/05/2013	NASCO MAIL ORDER	10pk markers,30 12"clearview rulers-MATH	130.06
02/05/2013	NATURES NEST	credit due to tax charges	-41.64
02/05/2013	PANDORA*INTERNET RADIO	Radio Station Subscription	36.00
02/05/2013	PAYPAL *DROPSHIPINC	Costume for Musical	41.55
02/05/2013	PETSMART INC 229	fish food, water filter	45.99
02/05/2013	PLANK ROAD PUBLISHING	Sheet music	89.54
02/05/2013	REINKE BROS INC	Play Supplies	8.99
02/05/2013	ROCK N AND JAM N 2	Fitness Class/Activity for students	562.50
02/05/2013	SAMSCLUB #4816	Classroom Supplies	98.70
02/05/2013	SAMSCLUB #6634	wipes,kleenex,hotdog trays,cups	58.14
02/05/2013	SAMSCLUB #6634	fruit,milk,juice,cereal,cheese,crackers,	122.10
02/05/2013	SAMSCLUB #6634	SACC supplies for students	44.98

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/05/2013	SAMSCLUB #6634	SACC office supplies	81.42
02/05/2013	SAMSCLUB #6634	SACC food for students	248.36
02/05/2013	SAMSCLUB #6634	K-Plus food for students	248.36
02/05/2013	SCHOOL NURSE SUPPLY, I	HS Kleenex, cups, bandaids, cold compres	70.60
02/05/2013	SCHOOL NURSE SUPPLY, I	Kleenex, cups, bandaids, cold compresses	236.35
02/05/2013	SPROUTS FARMERS MARKET	Paleo Breakfast Lab	27.89
02/05/2013	SPROUTS FARMERS MARKET	salads	43.07
02/05/2013	STORE SUPPLY	Garmet Racks	203.07
02/05/2013	TECHSMITH CORPORATION	screen capture pgm for leroy	49.95
02/05/2013	THE HOME DEPOT 1519	Art Supplies	15.33
02/05/2013	THE HOME DEPOT 1519	Dowel rod, PVC parts & totes	32.87
02/05/2013	THE HOME DEPOT 1519	Paint & Lumber for Play	192.44
02/05/2013	THE HOME DEPOT 1540	Soldering supplies (c)	42.17
02/05/2013	TRANSWEST FREIGHTLINER	6 Whl Seals, 1 Air Filter, 3 Oil Filters	200.11
02/05/2013	TREETOP PUBLISHING INC	Bare books-Hopkins	144.38
02/05/2013	W W GRAINGER 916	Nn Stock Mechanical Supplies	47.70
02/05/2013	WM SUPERCENTER#2751	Food snacks	5.94
02/05/2013	WM SUPERCENTER#2751	Cell phone minutes	65.12
02/05/2013	WM SUPERCENTER#3313	eggs,sugar,candy hearts	11.34
02/05/2013	WM SUPERCENTER#3313	hot glue,scissors,bandages	23.98
02/05/2013	YA YA E FAVORMART	A Smith/tablecloths for Comm Relations	347.80
02/06/2013		0 Parking fees for workshop	10.00
02/06/2013	AARON BROTHERS #260	Stem School Visit Staff Lunch	142.97
02/06/2013	ACDA INTERNET	ACDA Conference Registraton	299.00
02/06/2013	AMAZON DIGITAL SVCS	Refund for erroneous charge from Jan 201	-0.99
02/06/2013	AMAZON MKTPLACE PMTS	Therapy games	234.24
02/06/2013	AMAZON MKTPLACE PMTS	erasers	38.16
02/06/2013	AMAZON MKTPLACE PMTS	1 Sup gr 5-8 Students Const Expl Science	26.79
02/06/2013	AMAZON MKTPLACE PMTS	Costumes for Musical	19.99
02/06/2013	AMAZON MKTPLACE PMTS	Costumes for Musical	8.51
02/06/2013	AMAZON.COM	4 Hard Drives for 24/7 Cameras	199.96
02/06/2013	AMAZON.COM	Books for Autism Leadership team	91.05

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/06/2013	AMAZON.COM	Books	81.34
02/06/2013	AMAZON.COM	Technology-128 GB SD Cards	219.98
02/06/2013	AMSAN #420	Custodial Supplies	626.14
02/06/2013	AMSAN #420	Paper towels	291.60
02/06/2013	AMSAN #420	Custodial Supplies	102.50
02/06/2013	AMSAN #420	Custodial Supplies	246.83
02/06/2013	AMSAN #420	Hand towels/Ice melt-Custodial supplies	113.90
02/06/2013	ATTM *804702014MTZ	Cell phone	42.88
02/06/2013	BARNES & NOBLE #2728	General Books	83.11
02/06/2013	BEST BUY 00011718	iPad docking connector	29.99
02/06/2013	BLACKJACK PIZZA OF CEN	deVries/food for Rachels Eagles	34.48
02/06/2013	CABLES FOR LESS	Ultra Thin HD 15 cables	41.76
02/06/2013	CAPSTONE PUBLISHERS	Technology Supplies	199.00
02/06/2013	CULLIGAN OF DENVER	Resource Water	91.50
02/06/2013	DBC*BLICK ART MATERIAL	Classroom Supplies	477.80
02/06/2013	DBC*BLICK ART MATERIAL	Art Supplies	64.20
02/06/2013	DISCOUNT TWO WAY RADIO	Batteries	116.05
02/06/2013	DMI* DELL K-12 PTR	2350dn Cartridges - Food Svcs	632.64
02/06/2013	DMI* DELL K-12 PTR	Ltn Prep - Dock & Batteries	419.96
02/06/2013	DOLRTREE 3915 00039156	Athletic Signing Supplies	44.00
02/06/2013	HOBBY-LOBBY #0117	Supplies for new tech class	153.04
02/06/2013	HOBBY-LOBBY #0117	paper crafts, scrapbooking paper, hole p	70.15
02/06/2013	HUBERT COMPANY	mezz countertop baskets	613.41
02/06/2013	JIMMY JOHNS - 1024	Parent Empowerment	195.00
02/06/2013	KING SOOPERS #0047	SACC STUDENT PROJECT MATERIALS	25.12
02/06/2013	KING SOOPERS #0050	Athletic Signing Cake	53.28
02/06/2013	KING SOOPERS #0070	Supplies for training	76.98
02/06/2013	KING SOOPERS #0122	Sandwich bags, flour	5.77
02/06/2013	KING SOOPERS #0122	1 in binder, Oreo cookies for science lb	24.77
02/06/2013	KING SOOPERS #0122	TAX CREDITED	-0.66
02/06/2013	KING SOOPERS #0122	Coffee for Main Office	6.99
02/06/2013	LA QUINTA INN FT COLLI	Hotel for Girls State Swim Meet	438.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/06/2013	LITTLETON ACE HARDWARE	Exchanged angle for pipe, cleaner	10.34
02/06/2013	LITTLETON ACE HARDWARE	tool repair for art equipment	10.84
02/06/2013	LOWES #02419*	BW/DW Carpentry Supply	240.16
02/06/2013	LOWES #02419*	BW/DW Carpentry Supply	73.57
02/06/2013	LOWES #02419*	KH/DW Carpentry Supply	158.76
02/06/2013	MAGNATAG	Planning board for Admin	480.71
02/06/2013	MCCANDLESS TRUCK CENTE	2 Saddle Blocks	52.12
02/06/2013	MIDAMERICA LIB BOOKFAI	General Books	25.90
02/06/2013	MIDAMERICA LIB BOOKFAI	General Books	107.52
02/06/2013	MIKE'S CAMERA	Technology-Nikon D3200 Digital Camera	639.98
02/06/2013	NAGC	NAGC yearly membership/journals	151.00
02/06/2013	OFFICE DEPOT #469	Tape	13.47
02/06/2013	OFFICE DEPOT #469	Science Supplies	98.64
02/06/2013	PAXTON HARDWOODS	Lumber for 6th grade (c)	267.14
02/06/2013	PAYPAL *BLINDSUSA	Cord Cleats	55.80
02/06/2013	QUILL CORPORATION	Name Plate for classroom	7.99
02/06/2013	RICHARDTHREAD/EMPIRETA	Gaff Tape for Stage	135.85
02/06/2013	SAFEWAY STORE 00027912	Food for crafts	95.60
02/06/2013	SAFEWAY STORE 00027912	food supplies for Cul. II	235.06
02/06/2013	SAMS CLUB#6635	cafeteria food for resale	214.21
02/06/2013	SCIENCE BOB STORE	Connectable D size battery holder	73.52
02/06/2013	SHARPERUNIFORMS.COM	Ladies & Mens Black Pants	626.75
02/06/2013	SOLUTION TREE INC	3 books - Prof Dev Common Core Lang Arts	103.85
02/06/2013	SOLUTION TREE INC	Registration-Prof Dev on RTI in May 2013	629.00
02/06/2013	STANCHION WORLD	ropes to guide parents to front desk	211.00
02/06/2013	STAPLES	2 pkt folders & address lables - S MacD	108.50
02/06/2013	STAPLES	Paper towels, coffee, cups	64.92
02/06/2013	STAPLES	office supplies	43.86
02/06/2013	STAPLES	Art Supplies	38.43
02/06/2013	STAPLES	Instructional Supplies	21.27
02/06/2013	STAPLES	General Office Supplies	130.79
02/06/2013	STAPLES	Classroom Supplies	25.71

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/06/2013	STAPLES	Office Supplies	185.96
02/06/2013	STAPLES	Dry Erase Markers	17.84
02/06/2013	STAPLES	Pencils, Erasers, Lead	34.77
02/06/2013	STAPLES	instructional supplies	22.60
02/06/2013	STAPLES	Lounge cleaning supplies	14.62
02/06/2013	STAPLES	Battereis for Cordless Mics	54.52
02/06/2013	SUBWAY 00444042	120 Combo Meals-Band Concessions Distric	380.00
02/06/2013	TARGET 00018069	PREK STUDENT SNACK SUPPLIES	27.28
02/06/2013	TARGET 00022616	knives & spatulas	62.74
02/06/2013	THE BROADMOOR RESRVATI	State DECA Lodging	2500.00
02/06/2013	THE CANDY CITY	Valogram supplies	167.85
02/06/2013	THE HOME DEPOT 1519	KH/Cent Carpentry Supply	88.25
02/06/2013	THE HOME DEPOT 1519	Shop Vac for Stage area	204.27
02/06/2013	THE HOME DEPOT 1540	glue, finish, sandpaper	252.51
02/06/2013	THE HOME DEPOT 1540	Shim paper, wood for turning	17.92
02/06/2013	THE WILDLIFE EXPERIENC	3rd FT Wildlife Experience	852.50
02/06/2013	TIME PARK LOT 7	Parking fees for workshop	10.00
02/06/2013	USPS 07558102630308233	Postage for Jr Advisement reminder cards	115.50
02/06/2013	W W GRAINGER 916	CW/DW Striping Paint	56.64
02/06/2013	W W GRAINGER 916	Mouse Trap-Custodial supplies	17.80
02/06/2013	WALGREENS #10455	Kdg 100 day supplies	11.61
02/06/2013	WESTERN HEALTH-FILTER	Air Filter for Art Room	164.95
02/06/2013	WM SUPERCENTER#3125	Fruit & baking supplies for FACS	34.83
02/06/2013	WM SUPERCENTER#3125	Cake Mix,Bannanas,eggs,bagles,bread	39.06
02/06/2013	WM SUPERCENTER#3125	Makers, borax	13.22
02/07/2013	3D ROBOTICS INC	Shop class supplies	12.89
02/07/2013	AED SUPERSTORE	CPR /First Aid /AED Training Equipment	1735.75
02/07/2013	AMAZON MKTPLACE PMTS	Nylon Marking Picks for Microtechs	26.10
02/07/2013	AMAZON MKTPLACE PMTS	Office Supplies	28.51
02/07/2013	AMAZON MKTPLACE PMTS	PE-Cones for FDay	46.91
02/07/2013	AMAZON MKTPLACE PMTS	Technology-HP4200 Maintenance Kit	127.93
02/07/2013	AMAZON.COM	Books for Autism Leadership Team	480.61

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/07/2013	AMAZON.COM	Books for Autism Leadership Team	634.35
02/07/2013	AMAZON.COM	Books for Autism Leadership Team	91.05
02/07/2013	AMAZON.COM	Books for Autism Leadership Team	38.81
02/07/2013	AMAZON.COM	Books for Autism Leadership Team	77.61
02/07/2013	AMAZON.COM	Gr5 Classroom Library	110.22
02/07/2013	AMAZON.COM	Gr5 Classroom Library	67.83
02/07/2013	AMSAN #420	Custodial supplies	218.70
02/07/2013	BARNES&NOBLE*COM	Library-New Fiction	22.74
02/07/2013	BARNES&NOBLE*COM	Library-New Fiction	151.64
02/07/2013	BEYOND TECHNOLOGY INT	HP Cartridge - AHS - K Brachtenbach	114.90
02/07/2013	BLUEBERRYS BAKERY & CA	Superintendent's Expanded Team Refreshme	32.28
02/07/2013	BUREAU OF EDU & RESEAR	BERA Seminar Kindergarten Teacher#1	215.00
02/07/2013	BUREAU OF EDU & RESEAR	BERA SEMINAR Kindergarten Teacher #2	215.00
02/07/2013	BUREAU OF EDU & RESEAR	BERA seminar Kindergarten teacher #3	215.00
02/07/2013	BUYHOOKLOOP	Velcro for 7th grade (c)	42.17
02/07/2013	CHICK-FIL-A #02284	Prof Development Meeting Food	264.10
02/07/2013	COLORADO LEAGUE OF CHA	CLCS conference	515.00
02/07/2013	CROSSTEC CORPORATION	SchoolVue Renewal	320.83
02/07/2013	DENVER MUSEUM OF NATUR	5th grade field trip	762.00
02/07/2013	DMI* DELL K-12 PTR	2335dn Cartridges - S MacDonald	208.98
02/07/2013	DMI* DELL K-12 PTR	Toner for printer Dell 2130cn	159.98
02/07/2013	DOLRTREE 3915 00039156	Facial tissue and greeting cards	14.50
02/07/2013	DOLRTREE 5094 00050948	Student toiletries, storage boxes	24.15
02/07/2013	DOMINO'S 6212	COLS student recognition	111.00
02/07/2013	EDHELPER	License - 2 years	209.90
02/07/2013	ENGLEWOOD CAMERA	Film processing	41.31
02/07/2013	EXCEL COMPUTER	network cable supplies	135.93
02/07/2013	FEDEX 794656031034	postage for touch screen monitor repai	80.04
02/07/2013	FISHER SCI CHI	Shipping Credit	-18.94
02/07/2013	FOLLETT LIBRARY RES	library books	16.04
02/07/2013	GREAT POTENTIAL PRESS	GT supplies-books	68.80
02/07/2013	HOBBY-LOBBY #0117	Art supplies	14.80

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/07/2013	JASON S DELI	lunch for 12 - HS Science Task Force	92.88
02/07/2013	JO-ANN ETC #2055	Art supplies	55.09
02/07/2013	KING SOOPERS #0038	K-Plus food for students	13.17
02/07/2013	KING SOOPERS #0047	Paleo Lab/Vitamix Green Smoothie	37.23
02/07/2013	KING SOOPERS #0063	Kdg snack	3.19
02/07/2013	KING SOOPERS #0070	Elem Principals meeting lunch	44.94
02/07/2013	KING SOOPERS #0070	Snacks for dept. chair meeting	16.00
02/07/2013	KING SOOPERS #0071	Culinary Class Food & Supplies	147.96
02/07/2013	KING SOOPERS #0122	Wilson/water for Nuggets bb night	8.58
02/07/2013	KING SOOPERS #0122	Culinary Class Food & Supplies	9.39
02/07/2013	LITTLETON ACE HARDWARE	Girls swim - banner hooks	2.96
02/07/2013	MCCANDLESS TRUCK CENTE	Credit for returned item	-3.67
02/07/2013	MCCANDLESS TRUCK CENTE	1 Door Cylinder	221.54
02/07/2013	OFFICE DEPOT #469	Glue sticks, posterboard	25.94
02/07/2013	OFFICE DEPOT #469	markers, duck tape, adhesive spray	88.36
02/07/2013	OFFICE DEPOT #469	Spelling Bee supplies	121.05
02/07/2013	OLSON SAW CO.	Band saw blades for Woods	104.95
02/07/2013	PARALLAX INC	Class supplies propellers	37.92
02/07/2013	PRO ED INC	Phonics, Comp Test-literacy	363.00
02/07/2013	REI*GREENWOODHEINEMANN	1 book - Prof Dev Elementary Math	23.95
02/07/2013	REI*GREENWOODHEINEMANN	80 books-Prof Dev Math Gr 4/5 teachers	2110.00
02/07/2013	SAFEWAY STORE 00027912	soup ingredients	135.75
02/07/2013	SAFEWAY STORE 00027912	Ficklin/food for spirit club/Corey Frye	9.72
02/07/2013	SAMS INTERNET	Sanitary Supplies	52.95
02/07/2013	SAMSCLUB #6634	DVD's, kleenex, cups, snacks	201.50
02/07/2013	SCHOLASTIC BOOK CLUB	Books for Community Learning Series	169.55
02/07/2013	SHIFFLER EQUIPMENT SAL	Office-plastic coat hooks	1110.00
02/07/2013	SQ *INSIDE THE ORCHEST	field trip for students	395.00
02/07/2013	STAPLES	Stdnt Ldrship-Markers	15.84
02/07/2013	STAPLES	Off Exp-Steno bks, pencils,bindr clps	43.75
02/07/2013	STAPLES	SPED-Manila folders	21.19
02/07/2013	STAPLES	Media-post-its, masking tape	12.18

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/07/2013	STAPLES	General Office Supplies	97.74
02/07/2013	STAPLES	cd's for computer class	54.84
02/07/2013	STAPLES	folders for conferences	13.98
02/07/2013	STAPLES	electric hole punch	61.03
02/07/2013	STAPLES	classroom supplies	54.98
02/07/2013	STAPLES	Kindergarten credit	-2.58
02/07/2013	STAPLES	Return - Office Supply	-4.50
02/07/2013	STAPLES	Staff Supplies	226.88
02/07/2013	STAPLES	Tape,Pens,Stickies,Pencils,Pencils,Erase	204.62
02/07/2013	TARGET 00002717	Pencils, markers, crayons, head phones	309.57
02/07/2013	TARGET 00002717	ELA Office Supplies	101.73
02/07/2013	THE BROADMOOR RESRVATI	DECA State Lodging	1218.00
02/07/2013	THE HOME DEPOT 1519	Thank you gift - M Wesswick	15.97
02/07/2013	THE HOME DEPOT 1519	Custodial supplies	22.92
02/07/2013	THE HOME DEPOT 1519	Ubowski/supplies for school play	780.82
02/07/2013	THE HOME DEPOT 1519	KB/DW Lift Rental	300.00
02/07/2013	THE HOME DEPOT 1519	JP/DW Carpentry Supply	24.97
02/07/2013	THE HOME DEPOT 1519	KB/DW Lift Rental deposit return	-119.50
02/07/2013	THE HOME DEPOT 1519	Nails for Woods Classes	7.37
02/07/2013	TICKETLEAPTICKETS COM	Girls State Swim Tickets	232.00
02/07/2013	TICKETLEAPTICKETS COM	Refund State Swim Tickets	-37.12
02/07/2013	TICKETLEAPTICKETS COM	State Swim Tickets/Refunded	37.12
02/07/2013	TIME PARK LOT 20B	Parking for CDE meeting	12.00
02/07/2013	TOY ZONE INC.	Writing Posters	114.42
02/07/2013	TRANSWEST FREIGHTLINER	1 Door Control Switch	14.69
02/07/2013	UNITED 0167238825009	ITEEA conf. airfare	360.80
02/07/2013	US TOY CO INC	Error-tax charged on receipt	219.28
02/07/2013	US TOY CO INC	K-100's day/Valentines Day supplies	108.64
02/07/2013	USPS 07558502630308316	Certified letters	30.55
02/07/2013	WALGREENS #12423	batteries for books	10.99
02/07/2013	WAL-MART #1252	Uno math game	11.63
02/07/2013	WELSH PRODUCTS, INC.	Silk screen and inks (c)	214.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/07/2013	YOUNG AMERICANS CNTR	Gr 5 field trip Young Ameritowne	1650.00
02/08/2013	AMAZON MKTPLACE PMTS	Technology-Printer Cartridge	78.34
02/08/2013	AMAZON MKTPLACE PMTS	Costumes for Musical	6.95
02/08/2013	AMAZON MKTPLACE PMTS	Recorders	80.89
02/08/2013	AMAZON.COM	refund for dish soap	-42.75
02/08/2013	AMAZON.COM	refund of dish soap	-25.57
02/08/2013	AMAZON.COM	Books	11.98
02/08/2013	AMAZON.COM	book for principal	33.94
02/08/2013	AMAZON.COM	IC books	6.70
02/08/2013	AMAZON.COM	IC books	95.76
02/08/2013	AMERICAN CAP & GOWN	graduation supplies	108.47
02/08/2013	AMSAN #420	Cstdl-Soap,mops,TP,lnrs,ppr twls, tsh cn	419.91
02/08/2013	AMSAN #420	Custodial Supplies	288.63
02/08/2013	AMSAN #420	Custodial Supplies	9.68
02/08/2013	APL*APPLEONLINESTOREUS	mac osx upgrade	19.99
02/08/2013	BADGE A MINIT	Family Art Night badges	71.95
02/08/2013	BARNES&NOBLE*COM	Library-New Fiction	323.28
02/08/2013	BC SURF & SPORT	Footbags, stickers	53.67
02/08/2013	BEST BUY 00011718	BL/ESC Office Supply	124.98
02/08/2013	BEST BUY 00011718	BL/ESC Office Supply	124.98
02/08/2013	BEST BUY 00011718	RL/DW Office Supply	124.98
02/08/2013	BEYOND TECHNOLOGY INT	Printer Toner Cartridges	237.58
02/08/2013	CARQUEST 01039122	Paint to paint shelves	15.00
02/08/2013	CASCIO *INTERSTATEMUSC	Rhythm Tech Live Shaker	17.27
02/08/2013	CERTIFIED CLEANING SUP	CS/Whitman Custodial Supply	100.33
02/08/2013	CERTIFIED CLEANING SUP	CS/Wilder Custodial Supply	100.33
02/08/2013	COLLEGEBOARD*PRODUCTS	AP Chemistry Workshop	180.00
02/08/2013	CROWN TROPHY	PE Supplies	125.64
02/08/2013	DEPT OF PUBLIC SFTY ED	fingerprint fees	355.50
02/08/2013	DEPT OF PUBLIC SFTY ED	fingerprint fees	2054.00
02/08/2013	EARLY CHILDHOOD RE	conference attendance 4 SACC staff	500.00
02/08/2013	FOLLETT LIBRARY RES	Earbuds for next year	193.47

LITTLETON PUBLIC SCHOOLS
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1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/08/2013	HILLYARD INC DENVER	Cleaner, liners	303.18
02/08/2013	HILTON HOTELS ANTLERS	CACTA lodging	232.40
02/08/2013	HMM GREENWOODHEINEMANN	English Best Practice DVD-Prof Dev	142.19
02/08/2013	KING SOOPERS #0047	cafeteria food for resale	33.66
02/08/2013	KING SOOPERS #0047	Food for snacks	8.15
02/08/2013	KING SOOPERS #0070	4 Coffee, 1 Dish Soap, 4 Dish Towels	62.47
02/08/2013	KING SOOPERS #0070	Breakfast SARB	20.98
02/08/2013	KING SOOPERS #0122	cafeteria food for resale	13.97
02/08/2013	KONICA MINOLTA BUSINES	Classroom Supplies	56.55
02/08/2013	LITTLETON ACE HARDWARE	Returned pipe, pvc pipe, bulbs for theat	5.60
02/08/2013	LOWES #02419*	Paint and Tape	261.74
02/08/2013	MCCANDLESS TRUCK CENTE	1 Htr Booster Pump, Egr Hose & Clamps	170.43
02/08/2013	MOTION SYSTEMS	KB/DW Electrical Supply	279.59
02/08/2013	NASCO MAIL ORDER	2nd - Tadpoles	18.43
02/08/2013	NATIONAL SAFETY COU	M.Ketchum DDC Instructor Certification	55.00
02/08/2013	NATIONAL SPEAKER & SOU	Microphones	115.00
02/08/2013	OUTLETPC.COM	replacement keyboards for eee pc	519.20
02/08/2013	PAXTON PATTERSON LLC	Basswood, paper, glue, balsa	265.30
02/08/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/08/2013	PIZZA HUT	Wilson/pizzas for nuggets night	80.00
02/08/2013	POSITIVE PROMOTIONS	TCAP tip necklaces	97.95
02/08/2013	RED ROCKS COMM COLLEGE	class for A Rossel	50.00
02/08/2013	RESTAURANT DEPOT	cafeteria food for resale	81.60
02/08/2013	RESTAURANT DEPOT	cafeteria food for resale	57.69
02/08/2013	ROCKY MOUNTAIN RAM LLC	memory sticks for win7 pc upgrades	1174.30
02/08/2013	ROCKY MOUNTAIN REM	Class helicopter supplies	244.84
02/08/2013	SAFETY GLASSES USA INC	Class set of safety glasses (s)	98.45
02/08/2013	SAMSCLUB #4816	HS batteries, book	11.69
02/08/2013	SAMSCLUB #4816	Batteries, book	39.15
02/08/2013	SAMSCLUB #6632	Food for DECA store	231.27
02/08/2013	SAMSCLUB #6634	Books for the library	81.82
02/08/2013	SCHOOL HEALTH CORP	Health Supplies	90.27

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/08/2013	STAPLES	reorder for damaged item 1/28/2013 O &M	-39.35
02/08/2013	STAPLES	Staples Order Week of February 4, 2013	70.03
02/08/2013	STAPLES	Staples Order Week of February 4, 2013	28.98
02/08/2013	STAPLES	Staples Order Week of February 4, 2013	12.60
02/08/2013	STAPLES	Staples Order Week of February 4, 2013	29.84
02/08/2013	STAPLES	Staples Order Week of February 4, 2013	75.69
02/08/2013	STAPLES	HS floor mat - office	14.16
02/08/2013	STAPLES	Floor mat - Office	47.41
02/08/2013	STAPLES	Counseling-folders, markers, pads,stamps	66.34
02/08/2013	STAPLES	Counseling-stamp, folders	15.71
02/08/2013	STAPLES	Office Supplies	62.29
02/08/2013	STAPLES	Badge Holders/Inserts	24.91
02/08/2013	STAPLES	Erasers	2.88
02/08/2013	STAPLES	Labels, Gel Sticks	25.21
02/08/2013	STAPLES	Office Supplies	45.65
02/08/2013	STAPLES	Office Supplies	15.25
02/08/2013	STAPLES	3rd grade supplies	35.91
02/08/2013	STAPLES	Office supplies	52.10
02/08/2013	STAPLES	Office supplies	1.49
02/08/2013	STAPLES	supplies - toner, pens, shipping Tape,	142.55
02/08/2013	STAPLES	masking tape for Ames	5.78
02/08/2013	STAYWELL - KRAMES	CPR /First Aid /AED Training Equipment	1702.82
02/08/2013	TARGET 00002717	valentine supplies, tissue paper	150.22
02/08/2013	TARGET 00020230	Garment Rack	62.76
02/08/2013	THE HOME DEPOT #1549	Music Instrument Stand Supplies	87.06
02/08/2013	THE HOME DEPOT 1508	Physical Science Lab Supplies	306.32
02/08/2013	THE HOME DEPOT 1519	Cable Ties	8.47
02/08/2013	THE HOME DEPOT 1519	Sandpaper, hooks	14.51
02/08/2013	THE HOME DEPOT 1519	BW/DW Carpentry Supplies	37.91
02/08/2013	THE HOME DEPOT 1519	Drill & Multimeter for Shop	156.52
02/08/2013	TOYS FOR SPECIAL CHILD	OT student supplies	149.95
02/08/2013	TRANSWEST FREIGHTLINER	1 ea Serp Belt, Wiper Delay Module	87.80

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/08/2013	U.S. SCHOOL SU00 OF 00	StudLdrshp School Store	115.37
02/08/2013	WALGREENS #10455	Clinic-Thermometer Covers	26.97
02/08/2013	WELSH PRODUCTS, INC.	Account Credit (s)	-24.57
02/08/2013	WILLIAM AND MARY SCHOO	Books for GT-Hopkins	41.40
02/08/2013	WM SUPERCENTER#3125	Snack Shack Stuco supplies	30.34
02/08/2013	WOODWORKERS SUPPLY, IN	woods class supplies	369.03
02/08/2013	WW GRAINGER	BL/DW Small tool return	-370.02
02/11/2013	AMAZON MKTPLACE PMTS	USB Adapters	29.98
02/11/2013	AMAZON MKTPLACE PMTS	Technology-Printer Cartridges	119.98
02/11/2013	AMAZON MKTPLACE PMTS	Library Books	11.82
02/11/2013	AMAZON MKTPLACE PMTS	Library Books	5.94
02/11/2013	AMAZON MKTPLACE PMTS	Check Scanner Cleaning Cards	26.95
02/11/2013	AMAZON MKTPLACE PMTS	Costumes for Musical	22.95
02/11/2013	AMAZON.COM	Books	19.93
02/11/2013	AMAZON.COM	Books	156.60
02/11/2013	AMAZON.COM	Books	69.07
02/11/2013	AMAZON.COM	Daily Language review books	44.64
02/11/2013	AMAZON.COM	Library Books	115.87
02/11/2013	AMAZON.COM	Library Books	16.64
02/11/2013	AMAZON.COM	Library Books	31.81
02/11/2013	AMAZON.COM	Library Books	75.56
02/11/2013	AMAZON.COM	Library Books	425.24
02/11/2013	AMAZON.COM	Motley Fool Invest Guide	20.34
02/11/2013	AMAZON.COM	IC books	9.60
02/11/2013	AMAZON.COM	IC books	120.60
02/11/2013	AMAZON.COM	East - Parent Involvement	23.47
02/11/2013	AMSAN #420	TSC Custodial: TP/Hand Twl/mop head,etc.	147.28
02/11/2013	AUTISMSHOP.COM	psych supplies	56.25
02/11/2013	BATH & BODY WORKS 0083	Hand sanitizer	25.00
02/11/2013	BC SURF & SPORT	Tax refund	-3.42
02/11/2013	BEST BUY 00011718	JF/ESC Office Supply Credit	-89.99
02/11/2013	BEST BUY 00011718	BL/ESC Office Supply Credit	-89.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/11/2013	BIG FROG PDX	T-Shirts for DECA state	325.00
02/11/2013	BOULDER BOOKSTORE	Books GT class	51.84
02/11/2013	BYTES OF LEARNING INC	Technology Lab Ultra Key License	100.00
02/11/2013	CARRABBAS 0605	G Swim Team Dinner/State Meet	194.30
02/11/2013	CENTER FOR COGNITIVE C	31 books Prof Dev-Instructional Coaches	485.00
02/11/2013	CHILI'S GRI67200006726	Fischer/all state choir dinner	42.66
02/11/2013	CO HS COACHES ASSN	XC/Track Clinic for 2	100.00
02/11/2013	COLORADO SCHOOL BOARD	CASB Legislative Conference Registration	235.00
02/11/2013	COLORADO SYMPHONY ORCH	Symphony=5th field trip/PTO reimbursemt	880.00
02/11/2013	COLPAR'S HOBBY TOWN WE	Supplies for TSA projects	44.66
02/11/2013	DAIRY QUEEN #42457	Ice Cream for Paw's awards	44.70
02/11/2013	DEN COL SUPPLY COMPANY	maintenance supplies	41.86
02/11/2013	DENVER ART MUSEUM ADMI	5th field trip/PTO reimbursement	276.50
02/11/2013	DOLRTREE 4348 00043489	Nurse Aide supplies	17.00
02/11/2013	EINSTEIN BROS BAGELS26	registration/incoming freshman	56.98
02/11/2013	ELLIS AUTOMOTIVE CAR C	#303 4 Tires	525.17
02/11/2013	FASTSIGNS ENGLEWOOD	BL/DW Energy Supply	723.00
02/11/2013	FAZOLI'S #2907 ONL	Coke sponsored lunch for Staff	275.97
02/11/2013	GENERAL AIR SERVICE S	Refill #525 Propane Tank	6.79
02/11/2013	HENSLEY BATTERY & ELEC	1 31 Series Battery	69.10
02/11/2013	HILTON HOTELS ANTLERS	CACTA lodging-M.Leonard	127.17
02/11/2013	HILTON HOTELS ANTLERS	CACTA lodging-M. Leonard	232.00
02/11/2013	HILTON HOTELS ANTLERS	CACTA lodging-D. Fromson	212.00
02/11/2013	HILTON HOTELS ANTLERS	CACTA lodging refund	-232.40
02/11/2013	HMM GREENWOODHEINEMANN	Books for GT class	83.13
02/11/2013	HOBBY-LOBBY #0117	Art/craft Supplies	37.50
02/11/2013	HOBBY-LOBBY #0117	SACC craft supplies	43.11
02/11/2013	HUDL	Video Editing/Analysis Coaching Tool	1400.00
02/11/2013	HYATT HOTELS DENVER CC	Fischer/all st choir parking	28.00
02/11/2013	JAMBA JUICE #99	Fischer/all st choir breakfast	6.79
02/11/2013	JOHN ELWAY CHEVROLET	#310 Brake Light Switch	27.78
02/11/2013	KING SOOPERS #0026	PREK STUDENT SNACK SUPPLIES	24.49

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/11/2013	KING SOOPERS #0040	Speech & Debate Team food for tournament	57.97
02/11/2013	KING SOOPERS #0063	Bananas for staff	6.64
02/11/2013	KING SOOPERS #0070	Student assistance	48.40
02/11/2013	KING SOOPERS #0070	Student Recognition	33.45
02/11/2013	KING SOOPERS #0070	Farewell M Wesswick	17.27
02/11/2013	KING SOOPERS #0088	Water for conference room	9.75
02/11/2013	KING SOOPERS #0088	Lightrail Tickets	72.00
02/11/2013	KING SOOPERS #0110	Speech & Debate Team food for tournament	32.43
02/11/2013	LASERBITS, INC.	Wooden pens & boxes	305.71
02/11/2013	LEARNING A-Z	Reading AtoZ Subscription for School	468.39
02/11/2013	LITTLE CAESARS 1412002	Lunch for Students Leadership Conf	150.00
02/11/2013	LITTLE INDIA RESTAURAN	Fischer/all st choir lunch	42.00
02/11/2013	LOWES #02419*	Clear coat, paint, primer	67.90
02/11/2013	MCCANDLESS TRUCK CENTE	1 Saddle Block	26.06
02/11/2013	MDS AUDIO	Fischer/all state choir cd's	25.00
02/11/2013	MICHAELS #9183	PREK STUDENT PROJECT SUPPLIES	6.77
02/11/2013	MICI HANDCRAFTED ITALI	Fischer/all st choir lunch	40.00
02/11/2013	MICRO CENTER #181 RETA	Access Control Parts	661.83
02/11/2013	MONOPRICE INC	network cables - bryan	2492.52
02/11/2013	NASCO MAIL ORDER	Healthy Helpings Pocket Chart	29.04
02/11/2013	OC-MARKET STREET	Lunch - downtown meeting	10.58
02/11/2013	OFFICE MAX	Pens, USB drive	50.45
02/11/2013	PAINTERS SUPPLY	JB/DW Carpentry Supplies	112.37
02/11/2013	PANERA BREAD #3068	Counselor Lunch for Registration	68.94
02/11/2013	PANERA BREAD #3086	Lunch SARB	160.05
02/11/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/11/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/11/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/11/2013	PAYPAL *MLCS LTD	Router bits	160.80
02/11/2013	PITSCO INC	CO2 car parts for tech projects	83.40
02/11/2013	PROFORMANCE APPARE	stucco t-shirts	361.10
02/11/2013	QDOBA MEXICAN GRILLQPS	counseling grp lunch registration	226.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/11/2013	QUILL CORPORATION	TCAP pencils	64.35
02/11/2013	RADIOSHACK.COM	Electronics Learning Lab	74.12
02/11/2013	RED CROSS STORE	CPR /First Aid /AED Training Equipment	423.08
02/11/2013	RED CROSS STORE	CPR /First Aid /AED Training Equipment	51.02
02/11/2013	RELIABLE	East - Parent Involvement	246.36
02/11/2013	RELIABLE	East - Parent Involvement	23.88
02/11/2013	RELIABLE	East - Parent Involvement	1.48
02/11/2013	SAFEWAY STORE00014803	Snacks for Leadership Conference	42.71
02/11/2013	SAM S NO. 3 - ON CURTI	Fischer/all st choir breakfast	15.49
02/11/2013	SAM S NO. 3 - ON CURTI	Fischer/all state choir breakfast	17.24
02/11/2013	SAMS CLUB#6634	Credit for tax	-8.99
02/11/2013	SAMS CLUB#6635	Pulled Chicken/Salsa Lab/Supplies	151.73
02/11/2013	SAMSClub #6634	cafeteria food for resale	286.69
02/11/2013	SAMSClub #6634	cafeteria food for resale	141.17
02/11/2013	SHELL OIL 57443808803	Custodial Supplies - Gas for Machinery	13.49
02/11/2013	SSI*SCHOOL SPECIALTY	Art supplies	265.88
02/11/2013	STAPLES	Pencils for TCAP	200.66
02/11/2013	STAPLES	Gr 4 supplies	29.96
02/11/2013	STAPLES	Inst supplies	86.91
02/11/2013	STAPLES	HS badge clips, post-it notes	17.11
02/11/2013	STAPLES	Badge clips, Post-it notes	57.29
02/11/2013	STAPLES	office supplies	6.69
02/11/2013	STAPLES	Art supplies	36.90
02/11/2013	STAPLES	Supplies for student assistance	84.88
02/11/2013	STAPLES	Supplies for student assistance	8.95
02/11/2013	STAPLES	Clasp Envelopes	38.76
02/11/2013	STAPLES	Wall Pocket File	-15.09
02/11/2013	STAPLES	Pencils, Index cards, paper clips	149.32
02/11/2013	STAPLES	Toner Cartridges	219.09
02/11/2013	STAPLES	office supplies	138.07
02/11/2013	STAPLES	Supplies for Counseling Office	199.84
02/11/2013	STAPLES	Teacher Supplies	213.76

LITTLETON PUBLIC SCHOOLS
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1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/11/2013	STAPLES	Paper for Counseling Office	9.71
02/11/2013	STEVE SPANGLER SCI	Science supplies	97.18
02/11/2013	SURVEYMONKEY.COM	No description entered/cb	200.00
02/11/2013	TARGET 00002717	Student Council Candy Grams	24.95
02/11/2013	TARGET 00027169	candy for candy gram sales	130.06
02/11/2013	THE HOME DEPOT 1519	maintenance supplies	79.82
02/11/2013	THE HOME DEPOT 1519	Volleyball Net Repairs/Replace Socket Se	52.73
02/11/2013	THE HOME DEPOT 1519	Wet/Dry vacuum, door mat	47.97
02/11/2013	THE HOME DEPOT 1519	FB/Cent Landscaping Supply	29.97
02/11/2013	THE HOME DEPOT 1519	Custodial Supplies	9.94
02/11/2013	THE HOME DEPOT 1519	Nails for Woods Classes	7.80
02/11/2013	THE OLIVE GARD00013292	SACC food for students	91.35
02/11/2013	THE OLIVE GARD00013763	Extended FT driver meal expense	23.31
02/11/2013	THE RIALTO CAFE	Fischer/all st choir dinner	62.95
02/11/2013	TRAINER'S WAREHOUSE	Thumb balls, markers	40.46
02/11/2013	TUXEDO WHOLESALER	Coat, Pant, Shirt, Vest & Tie for Choir	267.02
02/11/2013	US TOY CO INC	Student Recognition	27.13
02/11/2013	US TOY CO INC	Flash cards, math/science games	205.20
02/11/2013	US TOY CO INC	Credit for taxed receipt	-219.28
02/11/2013	USPS 07558502630308316	Certified letters	18.33
02/11/2013	W W GRAINGER 916	Custodial Supplies	39.26
02/11/2013	W W GRAINGER 916	CC/DW Plumbing Supply	49.22
02/11/2013	WALGREENS #10455	Photos developed	9.60
02/11/2013	WALGREENS #10455	Gum/candy for after TCAP	38.01
02/11/2013	WESTERN PAPER DISTRIBU	CS/ESC Custodial Supply	202.09
02/11/2013	WHOLEFDS LTT #10471	Pulled Chicken Quesadilla Lab	19.40
02/11/2013	WM SUPERCENTER#3313	Classroom Supplies	14.69
02/12/2013	ADAMS RENTAL	Chair Rental Deposit - Refund	-105.00
02/12/2013	AMAZON MKTPLACE PMTS	Principal Staff Development	45.73
02/12/2013	AMAZON MKTPLACE PMTS	Headphones f/Bus Video viewing/lstning	59.95
02/12/2013	AMAZON MKTPLACE PMTS	Library Books	11.81
02/12/2013	AMAZON MKTPLACE PMTS	Spike Tape	43.50

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/12/2013	AMAZON.COM	Science project	17.97
02/12/2013	AMAZON.COM	2 Sup Gr 5-8 Students Const Expl Science	67.98
02/12/2013	AMAZON.COM	Otter Box for iPad	57.99
02/12/2013	AMAZON.COM	IC books	100.50
02/12/2013	AMSAN #420	Custodial Supplies	433.46
02/12/2013	AMSAN #420	Bath Tissue, Hand Towels, Liners, Dustpa	518.27
02/12/2013	AUDIBLE	Membership Books Online	14.95
02/12/2013	B & H PHOTO-VIDEO.COM	Audio Equip for Broadcast Club	217.04
02/12/2013	B & H PHOTO-VIDEO.COM	Audio Equip for Broadcast Club	217.05
02/12/2013	B & H PHOTO-VIDEO.COM	Audio Equip for Broadcast Club	217.05
02/12/2013	BARNES&NOBLE*.COM	Library-New Fiction	308.99
02/12/2013	BUCKEYE INTRNATNL HQ A	Cleaner, Mops, Aqua Pads	385.27
02/12/2013	CHALLENGER LEARNING CE	6th Fieldtrip	900.00
02/12/2013	DBC*BLICK ART MATERIAL	No description entered/cb	601.27
02/12/2013	DBC*BLICK ART MATERIAL	Art supplies/art classroom	147.74
02/12/2013	ENGLEWOOD CAMERA	Film processing	26.65
02/12/2013	FAST LEARNING LLC	Reading materials	99.85
02/12/2013	HYATT HOTELS DENVER CC	Fischer/all st choir parking	14.00
02/12/2013	HYATT HOTELS DENVER CC	All State Choir Lodging	780.00
02/12/2013	HYATT HOTELS DENVER CC	Choir Director Room for All State Choir	269.34
02/12/2013	HYATT HOTELS DENVER CC	Student Room for All State Choir	538.66
02/12/2013	JIFFYSHIRTS.COM US	Hooded Sweatshirts for Theatre	99.30
02/12/2013	KING SOOPERS #0038	Physical Science Lab Supplies	54.48
02/12/2013	KING SOOPERS #0070	Student Recognition	44.92
02/12/2013	KING SOOPERS #0070	B/A Office Supplies	46.00
02/12/2013	KING SOOPERS #0122	Marg stks,grapefruit & eggs for FACS	8.21
02/12/2013	LEARNINGZONEXPRESS COM	DVD's for Culinary &Child Devel.	172.80
02/12/2013	LITTLETON ACE HARDWARE	Spreader for ice melt	17.09
02/12/2013	LOWES #02419*	Custodial supplies - shed for snow blowe	298.00
02/12/2013	LOWES #02419*	JP/ESC Carpentry Supply	11.88
02/12/2013	MOUNTDIRECT COM	Projector ceiling mounts	99.14
02/12/2013	OFFICE DEPOT #469	Science Supplies	127.16

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/12/2013	PAPER DIRECT	certificate stickers	24.39
02/12/2013	PAYPAL *JOYCENTERLE	Math books	136.85
02/12/2013	QUILL CORPORATION	Kindergarten supplies - W	7.18
02/12/2013	SAMSCLUB #6634	cafeteria food for resale	33.76
02/12/2013	SAMSCLUB #6634	SACC food for students	27.79
02/12/2013	SAMSCLUB #6634	K-Plus food for students	27.79
02/12/2013	SAMSCLUB #6634	SACC cleaning/office supplies	26.87
02/12/2013	SAMSCLUB #6634	SACC supplies for students	34.36
02/12/2013	SAMSCLUB #6634	K-Plus supplies for students	15.28
02/12/2013	SHEETMUSICPLUS.COM	Music Supplies	26.85
02/12/2013	STAPLES 00114447	Printer ink and tape (c)	109.77
02/12/2013	STAPLES 00114447	iPad keyboard and DVD case (s)	59.94
02/12/2013	STARBUCKS #05410 LITTL	Student Recognition	38.85
02/12/2013	STATEWIRE	Shop Hardware and Supplies	235.38
02/12/2013	TARGET 00022616	General supply	29.38
02/12/2013	THE GOLF WAREHOUSE	1M golf tees for Woods projects	33.13
02/12/2013	THE HOME DEPOT 1508	dry erase kit, foam core	69.88
02/12/2013	THRIFTY SCOTSMAN US	Postage	46.00
02/12/2013	TRANSWEST FREIGHTLINER	3 Stop/Tail Light Assemblies	24.00
02/12/2013	TREETOP PUBLISHING INC	2M Books	75.46
02/12/2013	TREETOP PUBLISHING INC	2MM Books	75.46
02/12/2013	US TOY CO INC	Prizes for K-12 Admin Meeting 2/14/13	10.92
02/12/2013	W W GRAINGER 916	KB/Field Electrical Supply	63.04
02/12/2013	W W GRAINGER 916	KB/DW Electrical Supply	63.04
02/12/2013	WM SUPERCENTER#2892	Props for Musical	86.31
02/12/2013	WW GRAINGER	Non- Stock	33.10
02/12/2013	WW GRAINGER	Non-Stock	132.40
02/12/2013	WW GRAINGER	Non- Stock	165.49
02/13/2013	ABDO PUBLISHING COMP	Books for Library Collection	47.85
02/13/2013	ADOLPH KIEFER AND ASSO	Thrust Fins for Swimming Class	359.25
02/13/2013	AED SUPERSTORE	CPR /First Aid /AED Training Equipment	77.50
02/13/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	5.99

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/13/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	7.97
02/13/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	6.96
02/13/2013	AMAZON MKTPLACE PMTS	Music Performance Supplies	33.91
02/13/2013	AMAZON MKTPLACE PMTS	Elements of Lit book	23.30
02/13/2013	AMAZON MKTPLACE PMTS	Elements of Lit book	17.78
02/13/2013	AMAZON MKTPLACE PMTS	4th Grade Supplies	131.56
02/13/2013	AMAZON MKTPLACE PMTS	2nd gr Supplies	26.10
02/13/2013	AMAZON MKTPLACE PMTS	Music - ukeleles	577.83
02/13/2013	AMAZON MKTPLACE PMTS	Curriculum Music resources	78.94
02/13/2013	AMAZON.COM	Frankenstein	222.75
02/13/2013	AMAZON.COM	IC books	6.70
02/13/2013	ARAPAHOE COMM COLLEGE	Testing fee student	150.00
02/13/2013	BETTER BRACES	D.Deffert back support suspenders	31.99
02/13/2013	CCP INDUSTRIES	100# ScrimDry Wipes	407.73
02/13/2013	CROWN AWARDS INC	Science Fair Recognition	198.70
02/13/2013	DENVER MUSEUM OF NATUR	3rd Grade field trip to museum	320.00
02/13/2013	FLAGS IMPORTER	Flags for Nigeria & Thailand-gym display	32.63
02/13/2013	FOLLETT LIBRARY RES	Library-Follett eBook, Global Warming	63.40
02/13/2013	JUSTSTRINGS	Music supplies	50.75
02/13/2013	KING SOOPERS #0047	cafeteria food for resale	25.27
02/13/2013	KING SOOPERS #0070	ETAC Meeting Supplies	6.49
02/13/2013	KING SOOPERS #0070	Kdg snack	7.99
02/13/2013	KING SOOPERS #0070	HS Snacks - Incredible Years	4.69
02/13/2013	KING SOOPERS #0070	Snacks - Incredible Years	15.71
02/13/2013	KING SOOPERS #0070	Science Supplies	112.17
02/13/2013	KING SOOPERS #0070	Science Fair Volunteer Dinner	38.92
02/13/2013	KING SOOPERS #0071	Culinary Class Food & Supplies	87.33
02/13/2013	KING SOOPERS #0100	Paper plates	7.88
02/13/2013	LEARNING-SEED	DVD's for Culinary & Child Devel.	328.49
02/13/2013	MASTERWHOLESALE SUP	TCAP Supplies - Pencils	67.50
02/13/2013	MICRO CENTER #181 RETA	cables and thumb drives	187.92
02/13/2013	MOTEL 6	Homeless family-Mary H	230.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/13/2013	N C T M	NCTM Registration - 4 teachers at GMS	1368.00
02/13/2013	N C T M	NCTM Registraion - 24 district teachers	8208.00
02/13/2013	N C T M	NCTM Conference Registration - Zolla	325.00
02/13/2013	N C T M	NCTM Conference Registraton - Ball	406.00
02/13/2013	N C T M	NCTM Conference Registartin - Race	325.00
02/13/2013	NCS PEARSON	OT program OK per KR	133.00
02/13/2013	NOODLES CO 139	Science Fair Volunteer Lunch	90.00
02/13/2013	OFFICE MAX	office supplies	23.65
02/13/2013	ONLINE SIGN PURCHASE	office supplies	124.46
02/13/2013	PCRICHARD.COM (#12)	bloggie camera for dmaas	79.96
02/13/2013	PESI CMI	Books/ CD for classroom	230.88
02/13/2013	R & D EMBROIDERY LLC	AHS decals	1300.47
02/13/2013	REI*GREENWOODHEINEMANN	1 book prof Dev Elem Math gr 4/5	30.95
02/13/2013	RJ INDUSTRIES LLC	Swivel glides for school chairs	97.00
02/13/2013	RJ INDUSTRIES LLC	JB/LHS Carpentry Supplies	80.00
02/13/2013	ROCKY MOUNTAIN BOTTLED	bottled water for staff	36.50
02/13/2013	RPS DENVER-1221-SHEQPS	CACTE meeting parking	10.00
02/13/2013	SAFeway STORE 00027912	Clorox wipes	33.54
02/13/2013	SAMSCLUB #6634	snack food	234.08
02/13/2013	SOUTHWES 5260624191587	Expeditionary Learning Conference	20.00
02/13/2013	SOUTHWES 5260624191591	Expeditionary Learning Conference	20.00
02/13/2013	SOUTHWES 5260624191593	Expeditionary Learning Conference	20.00
02/13/2013	SOUTHWES 5260624191594	Expeditionary Learning Conference	20.00
02/13/2013	SOUTHWES 5262498253922	Expeditionary Learning Conference	348.80
02/13/2013	SOUTHWES 5262498253923	Expeditionary Learning Conference	348.80
02/13/2013	SOUTHWES 5262498253924	Expeditionary Learning Conference	348.80
02/13/2013	SOUTHWES 5262498253925	Expeditionary Learning Conference	348.80
02/13/2013	SSI*SCHOOL SPECIALTY	PE jumpropes	8.48
02/13/2013	STAPLES	Counseling-sorter, receipts, pens	55.46
02/13/2013	STAPLES	Student snacks	116.97
02/13/2013	STAPLES	Office Supplies	55.58
02/13/2013	STAPLES	Office Supplies	117.38

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/13/2013	STAPLES	Book tape	90.51
02/13/2013	THE HOME DEPOT 1519	WE/Stadium Custodial Supplies	92.30
02/13/2013	TRANSWEST FREIGHTLINER	4 Oil Filters, 1 Gasket	35.45
02/13/2013	UHILLS HARDWARE LLC	Latex hose for tech projects	39.90
02/13/2013	US TOY CO INC	Valogram Stuco supplies	125.70
02/13/2013	US TOY CO INC	Science Fair Recognition	44.61
02/13/2013	VISTAPR*VISTAPRINT.COM	Banner for Musical	57.95
02/13/2013	WAL-MART #1252	Props for Musical	39.42
02/13/2013	WANG'S GOURMET	Leadership Team Meeting	181.30
02/13/2013	WM SUPERCENTER#3125	tuition-based paper goods	11.64
02/13/2013	WM SUPERCENTER#3125	tuition-based snacks	32.23
02/14/2013	6DOLLARSHIRTS	Music Program Shirts	478.55
02/14/2013	ADAMS RENTAL	Table Rental	180.00
02/14/2013	ALBERTSONS #0895	Water/Cookies - Refunded	111.34
02/14/2013	ALBERTSONS #0895	Water/Cookies for Faculty Mtg	108.85
02/14/2013	ALPINE TROPHIES INC	Belles Letterman Bars	13.50
02/14/2013	AMAZON MKTPLACE PMTS	Refund-book What Every Middle School,...	-14.74
02/14/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	4.98
02/14/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	4.94
02/14/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	4.49
02/14/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	5.98
02/14/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	8.00
02/14/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	5.99
02/14/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	4.24
02/14/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	5.22
02/14/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	4.49
02/14/2013	AMAZON MKTPLACE PMTS	Music Performance Supplies	24.35
02/14/2013	AMAZON MKTPLACE PMTS	Music Performance Supplies	12.66
02/14/2013	AMAZON MKTPLACE PMTS	Elements of Lit books	114.80
02/14/2013	AMAZON MKTPLACE PMTS	2nd gr Supplies	140.70
02/14/2013	AMAZON SERVICES-KINDLE	e-books Peak /The Cay	12.43
02/14/2013	AMAZON SERVICES-KINDLE	Returned item because tax was added.	-7.44

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/14/2013	AMAZON.COM	Classroom Supplies	65.48
02/14/2013	AMAZON.COM	Classroom Supplies	32.00
02/14/2013	AMAZON.COM	Keurig Coffee Maker	138.64
02/14/2013	AMAZON.COM	4 books - Prof Development on Literacy	87.65
02/14/2013	AMAZON.COM	2 books Professional Dev in Literacy	28.87
02/14/2013	AMAZON.COM	Books	11.42
02/14/2013	AMAZON.COM	Staff Development books	16.88
02/14/2013	AMAZON.COM	IC books	6.70
02/14/2013	AMSAN #420	Meltdown, TP, PT	862.90
02/14/2013	AMSAN #420	RT/AMES Custodial Supplies	132.35
02/14/2013	AMSAN #420	RT/AMES Custodial Supplies	170.90
02/14/2013	AMZ*WEBSTAUANTSTORE C	supplies for 6th grade art teas, bandaid	387.01
02/14/2013	APPERSON PRINT RSRCS -	Scantrons	35.53
02/14/2013	BARNES & NOBLE #2728	Books - Classics Project	110.28
02/14/2013	BARNES&NOBLE*COM	Library-New Fiction	10.51
02/14/2013	BARNES&NOBLE*COM	Library-New Fiction	139.41
02/14/2013	CAPT ORG	GT classroom tests	158.00
02/14/2013	CERAMICS UNLIMITED	bisqueware	385.45
02/14/2013	CROWN TROPHY	Science Fair Trophies	21.75
02/14/2013	DENVER MUSEUM OF NATUR	Bugs Stop Here-Den Mus of Nat/Science	230.00
02/14/2013	DENVER MUSEUM OF NATUR	5th Grade Admission	220.00
02/14/2013	DMI* DELL K-12 PTR	M. Lindstone - 40 desktops - Mill Levy	25824.00
02/14/2013	DMI* DELL K-12 PTR	AHS - 2 docks - P0005813	227.18
02/14/2013	DRAPHIX/TEACHER DIRECT	Classroom supplies-3rd grade	41.28
02/14/2013	EPSON *STORE	office supplies	299.00
02/14/2013	EXPEDITIONARY LEARNING	expeditionary Learning Conference	4800.00
02/14/2013	FLINN SCIENTIFIC, I	pH paper,Pole switches,Circuit kits-8th	160.75
02/14/2013	FLYLEAF PUBLISHING	Classroom book sets	780.03
02/14/2013	FOLLETT LIBRARY RES	Audio Book	56.00
02/14/2013	GUIRY'S	Scratchboard supplies for art classes	264.49
02/14/2013	HD SUPPLY FACILITIES M	IO/PMS Plumbing Supplies	93.46
02/14/2013	HOLSTEE INC	This is Your Life Posters	85.45

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/14/2013	HOUSE OF RIBBONS WEST	PE Field Day ribbons	260.91
02/14/2013	ILP*INSECT LORE	caterpillars for 1st grade	35.98
02/14/2013	IRONCOMPANY.COM, INC.	rowers for PE room	3354.00
02/14/2013	KING SOOPERS #0070	LINK Orientation	34.90
02/14/2013	KING SOOPERS #0070	Valentines snacks	31.41
02/14/2013	KING SOOPERS #0078	Bus pass for homeless student	39.50
02/14/2013	L&N SUPPLY COMPANY INC	CS/ESC Custodial Supply	24.10
02/14/2013	MARRIOTT FORT COLLINS	G Swim Rooms/State Meet	1824.00
02/14/2013	MCCANDLESS TRUCK CENTE	2 ea Air Bags, Saddle Blocks, Brake Lite	339.94
02/14/2013	MCCANDLESS TRUCK CENTE	1 Valve Cover Gasket	28.79
02/14/2013	MICHAELS #2769	Props for Musical	85.96
02/14/2013	MICRO CENTER #181 RETA	LHS share of replacement monitors	3300.00
02/14/2013	MICRO CENTER #181 RETA	ITS share of replacement monitor charges	1199.55
02/14/2013	MICRO CENTER #181 RETA	replacement lcd for crts	2249.81
02/14/2013	MONOPRICE INC	vga splitter switches for doccams	896.76
02/14/2013	OFFICE DEPOT #2137	desk calendar	17.99
02/14/2013	ORIENTAL TRADING CO	HS music activities	102.99
02/14/2013	PANDA EXPRESS 674	Apollo Mentor Prog Chin Fest Luncheon	169.00
02/14/2013	PANERA BREAD #3068	Meeting re SB 191	38.96
02/14/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/14/2013	PAYPAL *JOYCENTERLE	Refund -math books pricing error	-2.94
02/14/2013	PENN STATE INDUSTRIES	Wood turning pen kits	185.00
02/14/2013	POWER SYSTEMS	Med Ball for PE	808.96
02/14/2013	PREMIER IMPRESSIONS IN	laminare	615.89
02/14/2013	PROFESSIONAL TRNG. INS	CPR training	149.75
02/14/2013	QDOBA MEXICAN GRILLQPS	Title III lunch for CDE monitoring visit	20.87
02/14/2013	RAFT COLORADO	Portfolios, roll paper & yard wire	31.35
02/14/2013	RYDIN DECAL- MOTO	Ficklin/parking decals 2013-2014	494.62
02/14/2013	SAFEWAY STORE 00027912	breakfast club supplies	66.37
02/14/2013	SAFEWAY STORE 00027912	food supplies for Cul II	133.51
02/14/2013	SCHOLASTIC BOOK CLUB	RAH reward books	617.25
02/14/2013	SEARS COM INTERNET	SPED Resource Supplies Tax Refund	-1.48

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/14/2013	STAPLES	General Office Supplies	127.45
02/14/2013	STAPLES	Resource-clips, napkins, postits, kleene	30.73
02/14/2013	STAPLES	classroom supplies	60.06
02/14/2013	STAPLES	printer cartridges	360.03
02/14/2013	STAPLES	Office Supplies	59.39
02/14/2013	STAPLES	Phone Message Book	15.02
02/14/2013	STAPLES	Rubberbands for Xerox	3.42
02/14/2013	STAPLES	Main office fax toner cartridge	32.21
02/14/2013	STAPLES	Supplies for teachers	207.99
02/14/2013	TARGET 00002717	Crackers, juice, tampax	21.36
02/14/2013	TARGET 00002717	Health Science wash cloths	13.96
02/14/2013	THE HOME DEPOT 1519	CS/ESC Custodial Supply	18.54
02/14/2013	THE HOME DEPOT 1519	Velcro,nails,cut-off wheel for Tech proj	54.61
02/14/2013	THE HOME DEPOT 1519	Solder kit,Nails for tech projects	45.26
02/14/2013	TRANSWEST FREIGHTLINER	1 8 Way Light Monitor	166.30
02/14/2013	TRANSWEST FREIGHTLINER	4 Oil Filters, 2 Fuel Filters	57.70
02/14/2013	UKRAINIAN GIFT SHOP	supplies for art	189.15
02/14/2013	USPS 07558102630308233	stamps	1.38
02/14/2013	USPS 07558502630308316	Certified letters	12.22
02/14/2013	USPS 07558502630308316	Postcard postage for conference notifica	24.77
02/14/2013	W W GRAINGER 916	Custodial-Electronic ballasts	63.40
02/14/2013	W W GRAINGER 916	CG/Electrical Supplies	126.80
02/14/2013	W W GRAINGER 916	CG/Electrical Supplies	115.50
02/14/2013	WALGREENS #10455	Orientation Supplies	11.98
02/14/2013	WALGREENS #10455	Photos developed	2.88
02/14/2013	WHOLEFDS SGN 10273	food for welness committee quarterly mee	149.92
02/14/2013	WHOLEFDS SGN 10273	Ice for wellness committee quarterly mee	3.99
02/14/2013	WM SUPERCENTER#2751	6 Brooms	29.88
02/14/2013	WM SUPERCENTER#3313	Classroom Supplies	44.72
02/14/2013	WW GRAINGER	1 48" Molded Grip Extension Lance	16.93
02/14/2013	WW GRAINGER	Non Stock	6.06
02/14/2013	XPEDX	paper	368.20

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/14/2013	XPEDX	paper	90.83
02/15/2013	A&A TRADIN POST	JB/LHS Carpentry Supplies	19.49
02/15/2013	ACE HDW CHERRY HILLS M	Snow shovels for building	53.97
02/15/2013	ALBERTSONS #0895	Water/Cookies Ref (Will ask store @ amt	-113.84
02/15/2013	AMAZON MKTPLACE PMTS	Classroom Supplies	4.49
02/15/2013	AMAZON MKTPLACE PMTS	Lang. Arts books	240.61
02/15/2013	AMAZON MKTPLACE PMTS	Bongo balance board	122.53
02/15/2013	AMAZON MKTPLACE PMTS	Stress ball	6.96
02/15/2013	AMAZON MKTPLACE PMTS	Food bags, Water color markers, science	190.02
02/15/2013	AMAZON MKTPLACE PMTS	video for art class	23.47
02/15/2013	AMAZON.COM	Books	142.11
02/15/2013	AMAZON.COM	books	33.16
02/15/2013	AMAZON.COM	Debating in the middle grades book	18.94
02/15/2013	AMAZON.COM	4th Grade Books	24.87
02/15/2013	AMAZON.COM	Library Books	12.12
02/15/2013	AMSAN #420	Custodial Supplies	522.64
02/15/2013	APPELBAUM TRAINING INS	Open Minds/Hearts for Children workshop	76.00
02/15/2013	ARROW STAGE LINES QPS	HOSA State comp. transportation	1050.00
02/15/2013	BANISTERS FLOWERS LLC	Carnations for Valentine's Day	240.00
02/15/2013	BANISTERS FLOWERS LLC	Carnations for Valentine's Day	26.25
02/15/2013	BARNES&NOBLE*COM	Library-NonFiction	12.98
02/15/2013	BARNES&NOBLE*COM	Library-New Fiction	10.98
02/15/2013	BLACKJACK PIZZA OF CEN	Orientation	46.00
02/15/2013	BLUEBERRYS BAKERY & CA	K-12 DIL Meeting Refreshments	81.00
02/15/2013	BROOKSTONE 181	JF.ESC Office Supply	149.99
02/15/2013	BROOKSTONE 181	BL/ESC Office Supply	149.99
02/15/2013	BUYHOOKLOOP	HS Security Lockdown supplies/panels	26.33
02/15/2013	BUYHOOKLOOP	Security Lockdown supplies/panels	88.15
02/15/2013	CAROLINA BIOLOGICAL SP	Science Lab Supplies	193.81
02/15/2013	CCS PRESENTATION SYSTE	Classroom Materials	167.95
02/15/2013	COLPAR HOBBY TOWN	Prop for tech boat project	7.99
02/15/2013	COMBOINK / INK & TONER	5th Grade Printer Ink	79.99

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/15/2013	CRAFT SUPPLIES USA CAT	Glue, inlay materials	85.72
02/15/2013	DBC*BLICK ART MATERIAL	Classroom Supplies	83.99
02/15/2013	DECKER, INC.	12 Pencil sharpeners for classrooms	163.57
02/15/2013	DHGATE 1337478787	Security Door Stops	88.92
02/15/2013	DOLRTREE 4756 00047563	Valogram Stuco supplies	115.00
02/15/2013	DRAPHIX/TEACHER DIRECT	classroom supplies-3rd grade	6.36
02/15/2013	DS WATERS STANDARD COF	water for portables	122.91
02/15/2013	EINSTEIN BROS BAGELS09	Treats for TCAP Proctor Training	9.35
02/15/2013	FOLLETT LIBRARY RES	Library-NonFiction	366.82
02/15/2013	GRAND MESA MUSIC PUBLI	Score: Ponderosa	45.00
02/15/2013	GREATPRINTERDEALS.C	Printer for PE dept	99.99
02/15/2013	HOBBY-LOBBY #0117	felt patches, gause, fabric paint, glue	230.68
02/15/2013	KING SOOPERS #0070	cafeteria food for resale	8.95
02/15/2013	KING SOOPERS #0070	cafeteria food for resale	16.96
02/15/2013	KING SOOPERS #0122	Dance Supplies	72.63
02/15/2013	KING SOOPERS #0122	FCCLA Meeting	33.98
02/15/2013	KING SOOPERS #0122	FCCLA Meeting	2.67
02/15/2013	KMART 04131	batteries for food temps probes	16.76
02/15/2013	LOWES #02419*	Paint and Supplies for Musical	90.81
02/15/2013	MOUNTAIN HOME BIOLOGIC	owl pellets for 3rd grade	131.56
02/15/2013	NORDISCOCOR	White Board Erasers	51.87
02/15/2013	PANERA BREAD #3069	Peer Lab Breakfst	17.98
02/15/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/15/2013	PAYPAL *WHOLESALEHA	Costumes for Musical	63.19
02/15/2013	PENCILS 'N MORE	TCAP Student Recognition	90.90
02/15/2013	PROVANTAGE LLC	UPS batteries	634.05
02/15/2013	QDOBA MEXICAN GRILLQPS	Sp Ed Leadership meeting	33.94
02/15/2013	RTD OPERATION	RTD Bus Passes	395.00
02/15/2013	SAMSLUB #6632	Food For DECA store	237.44
02/15/2013	SCHOLASTIC BOOK FAIRS	Books for the library	101.96
02/15/2013	SCHOOL ARTS/DAVIS ARTS	Magizine subscription for Art Class	19.95
02/15/2013	SCHOOL-TECH INC	Office Supply: sign	126.44

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/15/2013	SCOOP.IT	Subscription for newsletter events	6.99
02/15/2013	SHARPERUNIFORMS.COM	Landies & Mens Black Pants	207.35
02/15/2013	STAPLES	Staples Order Week of February 11, 2013	26.41
02/15/2013	STAPLES	Staples Order Week of February 11, 2013	78.40
02/15/2013	STAPLES	Staples Order Week of February 11, 2013	22.49
02/15/2013	STAPLES	Staples Order Week of February 11, 2013	17.95
02/15/2013	STAPLES	Staples Order Week of February 11, 2013	140.64
02/15/2013	STAPLES	Staples Order Week of February 11, 2013	79.28
02/15/2013	STAPLES	B/O for Order on February 11, 2013	44.85
02/15/2013	STAPLES	B/O for Order on February 11, 2013	10.79
02/15/2013	STAPLES	Math - Markers	37.77
02/15/2013	STAPLES	Main Office - Tent cards	20.96
02/15/2013	STAPLES	Playground Supplies	42.63
02/15/2013	STAPLES	BL/DW Recycle containers	396.87
02/15/2013	STAPLES 00114447	ink cartridges for fax machine	73.99
02/15/2013	THE HOME DEPOT 1508	Wire strippers,batteries,switches	103.27
02/15/2013	THE HOME DEPOT 1519	KH/ESC Carpentry Supplies	32.64
02/15/2013	THE HOME DEPOT 1519	Hammers,nails,pry bar for Wood Shop	40.20
02/15/2013	THE HOME DEPOT 1540	Supplies for Musical	94.84
02/15/2013	TRANSWEST FREIGHTLINER	6 Oil Filters	53.82
02/15/2013	US TOY CO INC	Science Fair Recognition	13.37
02/15/2013	W W GRAINGER 916	CW/ESC Office Supply	12.22
02/18/2013	ACE HDW CHERRY HILLS M	Duck duct tape, putty knives, cords, con	172.70
02/18/2013	ALIEXPRESS	Foam door catches	18.70
02/18/2013	AMAZON MKTPLACE PMTS	Office Supplies: door stops	36.01
02/18/2013	AMAZON MKTPLACE PMTS	Lang. Arts books	15.98
02/18/2013	AMAZON MKTPLACE PMTS	Yoga mats	172.50
02/18/2013	AMAZON MKTPLACE PMTS	Therapy games	403.48
02/18/2013	AMAZON MKTPLACE PMTS	Credit for cancelled order	-77.98
02/18/2013	AMAZON MKTPLACE PMTS	Old Tyme Golfer Costume	43.76
02/18/2013	AMAZON MKTPLACE PMTS	Airline Piolt Costume	31.48
02/18/2013	AMAZON PRIME	yrly membership	79.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/18/2013	AMAZON.COM	1 book - Prof Dev-Transforming Teaching	29.95
02/18/2013	AMAZON.COM	Books	68.21
02/18/2013	AMAZON.COM	Books	8.79
02/18/2013	AMAZON.COM	Books	27.47
02/18/2013	AMAZON.COM	Staff Development books for Literacy	29.95
02/18/2013	AMAZON.COM	IC books	6.70
02/18/2013	AMAZON.COM	Play Supplies	28.39
02/18/2013	AMAZON.COM	Play supplies	32.59
02/18/2013	AMAZON.COM	Play supplies	99.74
02/18/2013	AMPCO PARKING BROADWAY	Parking - CASB Legislative Update	10.00
02/18/2013	AMSAN #420	Custodial Supplies	388.47
02/18/2013	AMSAN #420	Hand Towels, Bath Tissue, Can Liners	370.14
02/18/2013	APPLE STORE #R228	Cable, power adapter, keyboard cover	137.95
02/18/2013	BARNES&NOBLE*COM	Library-New Fiction	6.36
02/18/2013	BIG LOTS STORES - #445	crock pot	16.00
02/18/2013	CANCUN INC 3 MARGARITA	Dance	96.00
02/18/2013	CHECKSFORLESS.COM	Office Supplies	27.95
02/18/2013	COLORADO LEAGUE OF CHA	No description entered/cb	200.00
02/18/2013	CYRGUS NEBRASKA SCIENT	sci unit materials-5th gr	32.76
02/18/2013	DBC*BLICK ART MATERIAL	supplies for art classes	982.38
02/18/2013	DEMCO INC	library books	44.70
02/18/2013	DENVER FABRICS	Fabric for Musical	15.29
02/18/2013	DMI* DELL K-12 PTR	2350dn Cartridges - GMS - P0005810	1054.40
02/18/2013	DMI* DELL K-12 PTR	Goddard - 1 laptop - P0005818	1429.98
02/18/2013	DMI* DELL K-12 PTR	LHS - 1 printer - P0005819	240.49
02/18/2013	DOMINO'S 6212	Pizza for Musical Students	98.34
02/18/2013	FLAGHOUSE INC	O/T classroom supplies	39.95
02/18/2013	FOLLETT LIBRARY RES	Topics-Kindness & sharing	28.98
02/18/2013	GREEN MTN ARC THRIFT	Play Costumes	88.79
02/18/2013	HILTON FT COLLINS	All State Orch Lodgin	218.00
02/18/2013	HILTON FT COLLINS	All State Orch/Bottled Water	4.00
02/18/2013	HILTON FT COLLINS	All State Orch Lodgin	218.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/18/2013	HILTON FT COLLINS	Room for All State Orchestra	218.00
02/18/2013	HILTON FT COLLINS	Room for All State Orchestra	218.00
02/18/2013	HILTON HOTELS ANTLERS	CACTA lodging tax refund	-11.17
02/18/2013	JASON S DELI	Secondary Principals lunch meeting	115.00
02/18/2013	KEEN EDGE CO INC	WE/Stadium Landscaping supply	35.52
02/18/2013	KING SOOPERS #0063	Office supplies	56.53
02/18/2013	KING SOOPERS #0070	postage	46.00
02/18/2013	LOWES #01755*	Paint and Supplies for Musical	49.43
02/18/2013	MARRIOTT FORT COLLINS	Keena/All state choir 1 student	218.00
02/18/2013	MEDIA MANAGEMENT SERVI	Elect Current&Static Elect Bill Nye DVDs	47.48
02/18/2013	MICHAELS #2104	Play Supplies	100.20
02/18/2013	ORIENTAL TRADING CO	Glue and coins for activities	56.98
02/18/2013	ORIENTAL TRADING CO	Props for Musical	91.90
02/18/2013	PAYPAL *MOOSEMATERI	IC materials	155.25
02/18/2013	PAYPAL *ROCKYMOUNTA	Rocky Mtn Early Childhood Conference	405.00
02/18/2013	PERSONNEL CONCEPTS	labor law posters	25.90
02/18/2013	PGI*PYRAMID COLLECTION	Shoes for Musical	37.90
02/18/2013	QUILL CORPORATION	Supplies	144.03
02/18/2013	RED LION AURORA	Wrestling Regionals Lodging	80.00
02/18/2013	RED LION AURORA	Wrestling Regionals Lodging	80.00
02/18/2013	RED LION AURORA	Wrestling Regionals Lodging	80.00
02/18/2013	RED LION AURORA	Wrestling Regionals Lodging	80.00
02/18/2013	RED LION AURORA	Wrestling Regionals Lodging	80.00
02/18/2013	RED LION AURORA	Wrestling Regionals Lodging	80.00
02/18/2013	S&S WORLDWIDE	Classroom Supplies	91.99
02/18/2013	SAFEWAY STORE00014803	food supplies for Cul II	142.17
02/18/2013	SAMSCLUB #6634	SACC Snacks	116.13
02/18/2013	SSI*EPSCC	Primary Phonics Starter Set	157.41
02/18/2013	SUBWAY 00030395	Staff Lunch	120.00
02/18/2013	TARGET 00002717	toaster, coffee pot	44.98
02/18/2013	TARGET 00022616	Girl's Group	8.50
02/18/2013	TARGET 00027169	Dance Supplies	68.34

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/18/2013	TARGET 00027177	Classroom Supplies	23.57
02/18/2013	TARGET 00027177	Classroom Supplies	21.98
02/18/2013	TARGET 00027177	Classroom Supplies - refund	-23.57
02/18/2013	TEACHER STORE	Kindergarten Books	33.46
02/18/2013	THE HOME DEPOT 1519	Custodial Supplies	19.92
02/18/2013	THE HOME DEPOT 1519	CW/DW Landscaping Supplies	24.36
02/18/2013	THE HOME DEPOT 1519	Shop supplies glue, wood, sandpaper, scr	783.68
02/18/2013	THE HOME DEPOT 1540	Router bits, hex set	76.20
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	THE RAMADA INN AND CON	Simplot Games Lodging	296.85
02/18/2013	VISTAPR*VISTAPRINT.COM	Office Supplies	51.05
02/18/2013	WM SUPERCENTER#2751	batteries for food temp thermometers	13.76
02/18/2013	XPEDX	paper	156.24
02/18/2013	XPEDX	paper	143.16
02/19/2013	ALBERTSONS #0895	Snacks for TCAP	27.88
02/19/2013	AMAZON.COM	PE Cones	17.53
02/19/2013	AMAZON.COM	PE Cones	8.77

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OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/19/2013	AMAZON.COM	PE Cones	8.77
02/19/2013	AMAZON.COM	IC books	6.70
02/19/2013	AMSAN #420	Custodial Supplies	240.30
02/19/2013	BARCO PRODUCTS	Main entrance - Rugs	2440.48
02/19/2013	CDW GOVERNMENT	acer chromebook demo unit	215.59
02/19/2013	DMI* DELL K-12 PTR	AHS - 1 laptop - P0005813	831.25
02/19/2013	FOLLETT LIBRARY RES	library books	59.91
02/19/2013	FRONTIER RADIO COMM	Call Boxes	2409.03
02/19/2013	GREEN MTN ARC THRIFT	Play Costumes	46.90
02/19/2013	HAR MART CORP	Stir Fry/Bolognese Labs	13.12
02/19/2013	J W PEPPER	musical scores for band	19.95
02/19/2013	JO-ANN ETC #2055	felt for lobby sign	10.41
02/19/2013	KING SOOPERS #0047	Stir Fry/Bolognese/Crepe Labs	79.90
02/19/2013	KING SOOPERS #0047	sacc student project materials	26.94
02/19/2013	KING SOOPERS #0063	Bananas for staff	5.75
02/19/2013	KING SOOPERS #0096	cafeteria food for resale	7.76
02/19/2013	KING SOOPERS #0122	cafeteria food for resale	8.98
02/19/2013	MILLION DOLLAR CIR	TSA ties, patches, pins	262.43
02/19/2013	OFFICE DEPOT #2757	Printer ink, tape,pins for tech projects	169.38
02/19/2013	SAMSCLUB #6634	snacks	434.40
02/19/2013	SAMSCLUB #6634	cafeteria food for resale	41.88
02/19/2013	SAMSCLUB #6634	Stir Fry/Bolognese Labs/Supplies	277.97
02/19/2013	STAPLES 00114330	Packet supplies (8th grade)(s)	39.76
02/19/2013	STARBUCKS #00239 LITTL	Student Recognition	8.69
02/19/2013	TARGET 00001479	PREK STUDENT SNACK SUPPLIES	22.38
02/19/2013	TARGET 00002717	snacks	16.96
02/19/2013	TARGET 00027169	chocolate - K-3 Literacy training 3 days	59.43
02/19/2013	THE BOOKIES BOOKSTORE	Classroom Supplies	144.10
02/19/2013	US TOY CO INC	Children's Supplies	14.03
02/19/2013	WHOLEFDS SGN 10273	Vitamix Green Smoothie Lab	20.97
02/19/2013	WHOLEFDS SGN 10273	Snacks for TCAP	16.36
02/19/2013	WM SUPERCENTER#3313	Props for Musical	128.16

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/19/2013	WW GRAINGER	10 Ballasts for T8 Lamps GE 232	115.50
02/20/2013	A SIGN SOLUTION	2 - Safe zone banners	48.00
02/20/2013	AMAZON MKTPLACE PMTS	Technology-Mini DV tapes	20.32
02/20/2013	AMAZON MKTPLACE PMTS	Technology-8MB card for Digital Recorder	16.47
02/20/2013	AMAZON MKTPLACE PMTS	Technology-Case for Digital Recorder	29.98
02/20/2013	AMAZON MKTPLACE PMTS	Technology-Digital Recorder	58.67
02/20/2013	AMAZON SERVICES-KINDLE	e-book Heaven is for Real	4.98
02/20/2013	AMAZON.COM	Books for Autism Leadership Team	91.05
02/20/2013	AMAZON.COM	IC books	41.97
02/20/2013	AUSTIN HARDWOODS	misc. exotic woods	189.18
02/20/2013	BARBIZON ELECTRIC CO I	Heart Shaped GOBO	35.85
02/20/2013	BEST BUY 00011718	Video System electrical parts	139.98
02/20/2013	BEYOND TECHNOLOGY INT	HP 3500 Yellow Cartridge-AHS/KB	117.00
02/20/2013	BEYOND TECHNOLOGY INT	Erroneous internet charge - to be crdted	117.00
02/20/2013	BEYOND TECHNOLOGY INT	Erroneous internet charge - to be crdted	117.00
02/20/2013	BIG TOOL BOX INC	AP Biology Lab Supplies	28.89
02/20/2013	CAROLINA BIOLOGICAL SP	Science Lab Supplies	53.46
02/20/2013	COLPAR HOBBY TOWN	Super glue,mixing sticks - tech projects	82.70
02/20/2013	CRESCENT ELECTRIC 080	CG/DW Electrical Supplies	47.40
02/20/2013	DBC*BLICK ART MATERIAL	Art supplies	58.16
02/20/2013	EDWEEK.ORG	Ficklin/subsc mag for janet sedivy	39.00
02/20/2013	FRONTIER 42221744646674	Flight Pam Wilkins' training in Atlanta	328.00
02/20/2013	GARLICKNOT SOUTH PARK	Bereavement lunch for HHS Staff	292.50
02/20/2013	GREEN MOUNTAIN ACE	Play Supplies	78.92
02/20/2013	GUIRY'S	Art Supplies	64.46
02/20/2013	KING SOOPERS #0047	cafeteria food for resale	12.00
02/20/2013	KING SOOPERS #0047	Biology Lab Supplies	85.23
02/20/2013	KING SOOPERS #0070	HS IY Parent Snacks	4.43
02/20/2013	KING SOOPERS #0070	Parent Snacks	14.84
02/20/2013	KING SOOPERS #0070	cafeteria food for resale	28.72
02/20/2013	KING SOOPERS #0122	food for crisis team	69.65
02/20/2013	KING SOOPERS #0122	Culinary Class Food & Supplies	159.31

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/20/2013	NASCO MAIL ORDER	2nd - Tadpoles	49.95
02/20/2013	NEWARK US 00000109	Raspberry PI electronic	44.61
02/20/2013	ONLINE SIGN PURCHASE	Unified Eagles Banquet Items	96.75
02/20/2013	PITSCO INC	tech ed supplies	326.97
02/20/2013	PUBLIC WORKS-PRKG METR	Parking Meter - CASE School Finance Meet	2.50
02/20/2013	SAMS CLUB#6635	Food for CCLS night on 2/19/13	37.55
02/20/2013	SAMSClub #6634	cafeteria food for resale	56.18
02/20/2013	SAVERS 1058	Play Costumes	164.71
02/20/2013	STAPLES	Resource - envelopes (back ordered)	14.34
02/20/2013	STAPLES	Canned Air	53.06
02/20/2013	SUPERSHUTTLE EXECUCARW	National Policy ground transportation	30.00
02/20/2013	THE HOME DEPOT 1516	Supplies for Musical	19.68
02/20/2013	THE HOME DEPOT 1519	15 xacto knives and sandpaper-Woods	69.52
02/20/2013	U.S. SCHOOL SU00 OF 00	StudLdrship School Store Supplies	14.65
02/20/2013	USPS 07558502630308316	postage	2.92
02/20/2013	WW GRAINGER	PO/Grainger credit wrong charge	-307.08
02/20/2013	WW GRAINGER	PO Grainger Credit on wrong charge	-26.34
02/20/2013	WW GRAINGER	PO Grainger credit on wrong charge	-121.56
02/20/2013	WW GRAINGER	CGPO/Grainger creit wrong charge	-145.26
02/20/2013	WW GRAINGER	PO/Grainger credit wrong charge	-84.24
02/20/2013	WW GRAINGER	PO/Grainger credit wrong chagre	-38.88
02/20/2013	WW GRAINGER	PO-Grainger Credit wrong charge	-301.12
02/20/2013	WW GRAINGER	PO/Grainger credit	-136.93
02/20/2013	WW GRAINGER	PO/Grainger credit	-136.99
02/20/2013	WW GRAINGER	PO/Grainger credit	-136.84
02/20/2013	WW GRAINGER	PO/Grainger credit	-137.02
02/20/2013	WW GRAINGER	CC/DW Plumbig rack supplies	80.64
02/21/2013	AMAZON MKTPLACE PMTS	Book - Classics Project	8.89
02/21/2013	AMAZON MKTPLACE PMTS	Curriculum Music resources	70.75
02/21/2013	AMAZON.COM	Rainbow Magic series	27.94
02/21/2013	AMAZON.COM	Historical fiction	48.54
02/21/2013	AMAZON.COM	9 new books	89.57

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/21/2013	AMAZON.COM	new books	22.70
02/21/2013	AMAZON.COM	Books	69.40
02/21/2013	AMAZON.COM	PE Cones	8.77
02/21/2013	AMAZON.COM	Books - Classics Project	147.07
02/21/2013	AMAZON.COM	IC books	9.05
02/21/2013	AMAZON.COM	Blacklights	73.21
02/21/2013	AMSAN #420	custodial supplies	250.39
02/21/2013	AMSAN #420	Custodial Supplies	1559.30
02/21/2013	AQ DENVER RESTAURANT	Science Field to Aquarium	200.00
02/21/2013	B & H PHOTO-VIDEO.COM	bloggie cam for danmaas	52.99
02/21/2013	B & H PHOTO-VIDEO.COM	gopano 360 lens for ipod touch	59.99
02/21/2013	BIG LOTS STORES - #445	crook pot	16.00
02/21/2013	BIG LOTS STORES - #445	Ice cube cooler, freeze pack	23.50
02/21/2013	BLUEBERRYS BAKERY & CA	12 lunches for Science Fair Judges	87.52
02/21/2013	CUSTOM RADIO	IC Chip in Bus Radio replaced	50.26
02/21/2013	DELPHI GLASS CORPORATI	slump molds	97.70
02/21/2013	DIDAX EDUCATIONAL RESO	1 book - Prof Dev in Math-Decimals	41.00
02/21/2013	DMI* DELL K-12 PTR	Ltn Prep - 2 laptops	2682.00
02/21/2013	DMI* DELL K-12 PTR	C. Trammel for HHS - 1 desktop	773.10
02/21/2013	DMI* DELL K-12 PTR	C. Trammel for LHS - 4 desktops	2556.40
02/21/2013	DMI* DELL K-12 PTR	Food Svc - 1 desktop w/monitor	854.38
02/21/2013	DMI* DELL K-12 PTR	Food Svc - 3 desktops w/o monitor	1917.30
02/21/2013	DMI* DELL K-12 PTR	Franklin - repair part	8.99
02/21/2013	ENGLEWOOD CAMERA	film processing	953.84
02/21/2013	FASTFRAME #30808600017	frame enlarged photos	2673.15
02/21/2013	FRONTIER RADIO COMM	Radios for Buzz in system	1994.90
02/21/2013	HOMESTEAD 9625	Homeless family-rent	200.00
02/21/2013	INDUSTRIAL ARTS SUPPLY	Hinges, Clips, Glue Guns, Glue Sticks	804.79
02/21/2013	JASON S DELI	Elementary Principals meeting lunch	83.79
02/21/2013	JASON S DELI	Lunch 60 people- Gr 2 Literacy Training	436.90
02/21/2013	KING SOOPERS #0038	K-Plus supplies for students	8.29
02/21/2013	KING SOOPERS #0041	Crepe Lab/Plated Desserts	33.79

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
1/29/13 - 2/27/13

Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/21/2013	KING SOOPERS #0047	HS Parent snacks Coffee Talk	1.83
02/21/2013	KING SOOPERS #0047	Parent snacks Coffee Talk	6.14
02/21/2013	KING SOOPERS #0047	postage/Child Find-SPED	46.00
02/21/2013	KING SOOPERS #0047	snacks for CPR/First classes	31.68
02/21/2013	KING SOOPERS #0070	vinger for floors	13.85
02/21/2013	KING SOOPERS #0070	BOE Executive Session	20.24
02/21/2013	KING SOOPERS #0096	food for cafeteria resale	28.13
02/21/2013	LANGUAGE TRAINING	Resource supplies/language	40.00
02/21/2013	LEARNING A-Z	Reading program subscription	89.95
02/21/2013	MCCANDLESS TRUCK CENTE	Oil Hose, Cam Position Sensor	165.79
02/21/2013	MHC KENWORTH DENVER	3 Air Filters	53.70
02/21/2013	MINDWING CONCEPTS	Psych books and posters	57.15
02/21/2013	NAPA STORE 3600021	1 Transmission & Oil Filter	31.64
02/21/2013	ONLINE SIGN PURCHASE	Unified Eagles Banquet Items	9.68
02/21/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/21/2013	PCRICHARD.COM (#12)	bloggie cam for dan maas	79.96
02/21/2013	PIZZA HUT	Math Counts celebration party-3 pizzas	22.75
02/21/2013	PLANK ROAD PUBLISHING	Music for choir and music class	139.59
02/21/2013	R. L. MARTIN & ASSOCIA	RJ Symposium registration (2)	240.00
02/21/2013	RICHARDTHREAD/EMPIRETA	Gaff Tape for Stage	50.92
02/21/2013	ROMANO'S PIZZERIA	Food for CCLS night on 2/19/13	374.00
02/21/2013	SAFEWAY STORE 00027912	pastry supplies	23.88
02/21/2013	SAFEWAY STORE 00027912	Batteries	71.94
02/21/2013	SHEETMUSICPLUS.COM	Music Supplies	177.40
02/21/2013	SIEGEL OIL COMPANY	1 box of Oil Sample Bottles w/ postage	114.00
02/21/2013	SIEGEL OIL COMPANY	10 bag Oil Dry	75.60
02/21/2013	STAPLES	Classroom Supplies	95.78
02/21/2013	STAPLES	Supplies for Otte classroom	36.51
02/21/2013	STAPLES	laser jet imaging drum	246.59
02/21/2013	STAPLES	Paper Pad	4.32
02/21/2013	STAPLES	Sanitary Supplies, Pen, Markers	77.21
02/21/2013	STAPLES	Folders	12.63

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/21/2013	STAPLES	Cash boxes, card stock	66.41
02/21/2013	STAPLES	BL/DW Recycle container tax refund	-26.83
02/21/2013	STARDOCK SYSTEM-MI	start8 software for win8 testing	4.99
02/21/2013	SUBSCRIPTION SVCSAMER	yrly sub. Library Media connection magaz	69.00
02/21/2013	TEACHUCOMP INC	computer software	27.97
02/21/2013	THE HOME DEPOT 1519	Batteries, Finish, Pipes, Glue	289.28
02/21/2013	THE HOME DEPOT 1519	maintenance supplies	15.33
02/21/2013	THE HOME DEPOT 1519	IO/HHS Plumbing Supplies	36.12
02/21/2013	THE HOME DEPOT 1519	15 dowels for Woods Class projects	14.55
02/21/2013	TRANSWEST FREIGHTLINER	1 8 Way Light Monitor, 2 Drain Plugs	104.87
02/21/2013	TRANSWEST FREIGHTLINER	3 Oil Filters, 1 Rocker Switch	108.33
02/21/2013	USPS 07558102630308233	Postage for RTD Bus Pass Return	8.23
02/21/2013	VILLAGE-INN-REST #0591	Advisory Committee Dessert	24.48
02/21/2013	WALGREENS #12423	Clear Tape	19.96
02/21/2013	WM SUPERCENTER#3125	tuition-based snacks	54.60
02/21/2013	WM SUPERCENTER#3125	Bread, Milk, Juice, whip topping	26.67
02/21/2013	WM SUPERCENTER#3125	Water for office supply/Dish Soap-Lounge	13.40
02/21/2013	WM SUPERCENTER#3313	Classroom Supplies	52.07
02/21/2013	WWW.GOODMANS.NET	No description entered/cb	215.74
02/22/2013	7-ELEVEN 27033	Gas for ATV	35.45
02/22/2013	A&A TRADIN POST	WE/Stadium Custodial Supplies	8.86
02/22/2013	ADOBE SYSTEMS, INC.	adobe for computer	119.00
02/22/2013	ADOBE SYSTEMS, INC.	adobe for computer	119.00
02/22/2013	AMAZON MKTPLACE PMTS	Book - Classics Project	8.58
02/22/2013	AMAZON MKTPLACE PMTS	Book Classics Project	6.55
02/22/2013	AMAZON MKTPLACE PMTS	Book - Classics Project	9.39
02/22/2013	AMAZON MKTPLACE PMTS	Book - Classics Project	13.94
02/22/2013	AMAZON MKTPLACE PMTS	Book - Classics Project	10.02
02/22/2013	AMAZON MKTPLACE PMTS	Book - Classics Project	4.00
02/22/2013	AMAZON.COM	Rewards-Kindles	219.96
02/22/2013	AMAZON.COM	Holocaust books for KT-Alles	152.70
02/22/2013	AMAZON.COM	new books	37.96

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/22/2013	AMAZON.COM	Book - Classics Project	6.95
02/22/2013	AMAZON.COM	4 Hist of our World/6 artist bios - ESL	137.16
02/22/2013	AMAZON.COM	library books	12.91
02/22/2013	AMAZON.COM	library books	85.80
02/22/2013	AMAZON.COM	library books	39.41
02/22/2013	AMAZON.COM	librar books	43.19
02/22/2013	AMAZON.COM	library books	4.72
02/22/2013	AMSAN #420	Custodial supplies	1002.95
02/22/2013	AMSAN #420	Custodial Supplies	246.83
02/22/2013	ANTHONY'S PIZZA AND PAS	Operations/snow clearing lunch	120.00
02/22/2013	AQ DENVER RESTAURANT	partial pymnt for field trip reservation	125.00
02/22/2013	BEST BUY 00011718	deVries/yrbk camera sports coverage etc	763.44
02/22/2013	BLACKJACK PIZZA OF CEN	Pizza for Club Meeting	65.96
02/22/2013	BLACKJACK PIZZA OF CEN	pizza for CPR/First aid class	31.98
02/22/2013	BLACKJACK PIZZA OF CEN	Science Fair judges pizza	37.00
02/22/2013	CARSON NATURE CENTER	2nd Grade Field Trip Deposit	125.00
02/22/2013	CONTACTPC INC	netbook warranty shipping charges	27.82
02/22/2013	DMI* DELL K-12 PTR	LHS - 2 printers - P0005820 & P0005819	1452.68
02/22/2013	DRIVE TRAIN INDUSTRIES	4 Air Valves, 6 Brake Diaphragms	149.74
02/22/2013	EDUCATIONAL IN00 OF 00	Fortune Fish/Fossil Shark Teeth-Kav Mag\$	55.80
02/22/2013	EINSTEIN BROS BAGELS09	Food for SACC managers meeting	26.50
02/22/2013	ERICKSON METALS OF COL	KH/ESC Carpentry Supplies	77.20
02/22/2013	FLINN SCIENTIFIC, I	40 - 6" scalpels-7th gr dissection unit	81.00
02/22/2013	GREAT HARVEST BREAD CO	Staff Meeting	27.00
02/22/2013	HOBBY-LOBBY #0057	Supplies for new tech class	141.95
02/22/2013	HOBBY-LOBBY #0117	various papers and matt board	137.73
02/22/2013	JASON S DELI	Lunch 68 people- Gr 1 Literacy Training	469.35
02/22/2013	JOHN ELWAY CHEVROLET	2 Transmission Filters	77.86
02/22/2013	KING SOOPERS #0047	HS Bus Passes - Families	200.00
02/22/2013	KING SOOPERS #0047	HS Parent Meeting snack - PTO	0.69
02/22/2013	KING SOOPERS #0047	Parent Meeting snack - PTO	2.30
02/22/2013	KING SOOPERS #0047	Flour to make brkfst for Principal's mtg	2.99

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/22/2013	KING SOOPERS #0070	Breakfast for SARB	14.51
02/22/2013	KING SOOPERS #0122	Vender funded snacks for PAC & HS mtg	44.60
02/22/2013	KING SOOPERS #0122	Clinic Supplies - Diabetic Backup Snacks	27.97
02/22/2013	KING SOOPERS #0122	Coke Sponsored Teacher Lunch	51.73
02/22/2013	LITTLETON ACE HARDWARE	Bleach and corner brace	6.37
02/22/2013	NAPA STORE 3600021	1 Grease Fitting	5.49
02/22/2013	NAPA STORE 3600021	2 Grease Fittings	10.18
02/22/2013	NAPA STORE 3600021	Credit for returned grease fitting	-5.49
02/22/2013	NAPA STORE 3600021	#184 Rear Brake Caliper Kit	9.49
02/22/2013	NAT SC TEACHER ASSOC	Registration for NSTA Science Conf-Shets	225.00
02/22/2013	PANERA BREAD #3068	LCEE Meeting	195.94
02/22/2013	PANERA BREAD #3068	LCEE Meeting	343.76
02/22/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/22/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/22/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/22/2013	PROFESSIONAL TRNG. INS	cpr training	29.95
02/22/2013	RIVAR'S INC.	Choir Uniforms	385.20
02/22/2013	SAFeway STORE 00027912	Eggs,Milk,Strawb,Marg,CoolWhip-FACS	28.76
02/22/2013	SAMSCLUB #6634	Concession Items	43.52
02/22/2013	SCHOOL OUTFITTERS	Kdg reading center replacement	21.55
02/22/2013	SOS REGISTRATION FEE	SOS CAPE (Reimbursed by CAPE)	1.00
02/22/2013	STAPLES	1st gr-1" rings	20.67
02/22/2013	STAPLES	Music-Printer toner	60.37
02/22/2013	STAPLES	PE-Pkg tpe&dspnsr, dduct tape	15.67
02/22/2013	STAPLES	Off exp-Mrkr, sharpies,vis-a-vis	46.98
02/22/2013	STAPLES	Math - Markers	226.62
02/22/2013	STAPLES	Instruction - Envelopes	70.84
02/22/2013	STAPLES	drum cartridges	174.95
02/22/2013	STAPLES	wipes for office/clinic	17.80
02/22/2013	STAPLES	Pens	8.93
02/22/2013	STAPLES	Glue Sticks	3.48
02/22/2013	STAPLES	inst supplies	6.23

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/22/2013	STAPLES	resource tape	13.50
02/22/2013	STAPLES	office supply - power strip	7.89
02/22/2013	STAPLES	4D pencils	5.78
02/22/2013	STAPLES	Office Supplies	267.99
02/22/2013	STAPLES	office/school supplies	84.33
02/22/2013	STAPLES 00114447	Daytimers f/driver of SN Students	43.98
02/22/2013	STAPLES CONTRA00710004	Returned toner cartridge (defective)	-38.98
02/22/2013	SUR LA TABLE BELMAR	Digital Scale	26.10
02/22/2013	TARGET 00027169	2nd Grade Supplies	110.00
02/22/2013	THE HOME DEPOT 1519	PVC pipe, 9V batteries	14.82
02/22/2013	TPC*GOPHER	PE class supplies	422.40
02/22/2013	TRANSWEST FREIGHTLINER	5 Oil Filters	25.31
02/22/2013	USPS 07558502630308316	Certified letters	25.96
02/22/2013	VERNIER SOFTWARE & TEC	Soil moisture sensor,temp checkers	743.66
02/22/2013	WALTER INDUSTRIAL & SA	100# Concrete Floor Cleaner	110.00
02/22/2013	WIRELESS SPECIALIST, L	ESC Stock Radios	635.00
02/22/2013	WIRELESS SPECIALIST, L	ESC Stock Radios	685.00
02/22/2013	WM SUPERCENTER#3125	Operations/snow clearing lunch	30.08
02/22/2013	WM SUPERCENTER#3125	Ingred to make Brkfst-Principal's Mtg.	23.21
02/22/2013	WM SUPERCENTER#3125	Staff Recognition Supplies	19.52
02/22/2013	WW GRAINGER	CG/ESC Electrical Supplies	111.08
02/22/2013	WW GRAINGER	CG/Runyon Electrical Supplies	220.58
02/22/2013	WW GRAINGER	light bulbs	124.56
02/22/2013	WW GRAINGER	Ballasts	76.08
02/25/2013	432 - AMF BROADWAY LAN	Physical education credits	24.00
02/25/2013	ACE HDWE HIGHLANDS RAN	Hooks for wires in computer lab	7.99
02/25/2013	AED SUPERSTORE	CPR /First Aid /AED Training Equipment	351.00
02/25/2013	AEI*TEACH DISCOVERY SS	10 India poster,upsd dwn map,Maus I-Oliv	80.35
02/25/2013	AMAZON DIGITAL SVCS	Pre-Show Music	0.99
02/25/2013	AMAZON DIGITAL SVCS	Pre-Show Music	6.83
02/25/2013	AMAZON MKTPLACE PMTS	sacc student manipulatives & game	55.45
02/25/2013	AMAZON.COM	Book - Getting Change Right	21.62

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/25/2013	AMAZON.COM	4 new book	38.19
02/25/2013	AMAZON.COM	pectin for canning	56.07
02/25/2013	AMAZON.COM	canning kits	101.04
02/25/2013	AMAZON.COM	canners & canning book	52.65
02/25/2013	AMAZON.COM	Books	10.87
02/25/2013	AMAZON.COM	2 Hist of World,3 art bios,StorWeB-ESL	88.33
02/25/2013	AMAZON.COM	library books	64.93
02/25/2013	AMAZON.COM	library books	9.27
02/25/2013	AMSAN #420	Custodial Supplies	-50.96
02/25/2013	AMSAN #420	refund-bldg supplies	-56.68
02/25/2013	AMSAN #420	TSC Custodial: Hand & roll towels	-77.05
02/25/2013	AMSAN #420	Disp Skin Care Cassette	0.03
02/25/2013	AMSAN #420	Maintenance Supplies - Refund	-40.05
02/25/2013	AMSAN #420	Maintenance Supplies - Refund	-240.30
02/25/2013	BARNES&NOBLE*COM	Library-New Fiction	232.34
02/25/2013	BARNES&NOBLE*COM	Library-New Fiction	45.44
02/25/2013	BARNES&NOBLE*MRKTPLACE	Library-New Fiction	11.87
02/25/2013	BEYOND TECHNOLOGY INT	Print Cartridge - PMS - P0005817	226.75
02/25/2013	BEYOND TECHNOLOGY INT	Print Cartridges - PMS - P0005837	203.20
02/25/2013	BEYOND TECHNOLOGY INT	Black Toner Q6470A - Transition Svcs	93.25
02/25/2013	BRODART SUPPLIES	Library-Book Tape, Laminate, Stamps/Pads	113.04
02/25/2013	CARSON NATURE CENTER	field trip	110.00
02/25/2013	CARSON NATURE CENTER	1st Fieldtrip	255.00
02/25/2013	CHEYENNE MOUNTAIN RESO	Dir.Conf.Colorado Springs	272.00
02/25/2013	CHICK-FIL-A #689	deVries/lunch for journalism conf.	36.55
02/25/2013	CHROMA APPAREL	70 White T's/2-color for TSA State Comp	381.50
02/25/2013	CPR SAVERS & FIRST AID	stop signs for duty staff	53.70
02/25/2013	DENVER ATHLETIC SUPPLY	Heritage Rally Towels w/logo	690.00
02/25/2013	DENVER CTR FOR PERFORM	Culture Club Field Trip	150.00
02/25/2013	EINSTEIN BROS BAGELS09	Food for Single Gender Mtg	91.47
02/25/2013	EINSTEIN BROS BAGELS09	Refund/Incorrect Order	-17.07
02/25/2013	EINSTEIN BROS BAGELS09	Refunded/Order incomplete	-31.98

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/25/2013	EINSTEIN BROS-ONLINE C	HS Principals lunch meeting	54.95
02/25/2013	EINSTEIN BROS-ONLINE C	PLC Snack - Meeting	97.96
02/25/2013	ENCHANTED LEARNING LLC	Enchanted Learning 1yr/subscription	125.00
02/25/2013	FACTORY OUTLET STORE	8 Motorola walkie/talkies	359.80
02/25/2013	FCCLA	State Membership Dues	205.00
02/25/2013	FRONTIER RADIO COMM	Twain Buzz in System Radios	398.98
02/25/2013	FRONTIER RADIO COMM	Sandburg Radios for Buzz In Sec System	570.00
02/25/2013	FRONTIER RADIO COMM	Radios for Buzz in System	2000.00
02/25/2013	FRONTIER RADIO COMM	Radios for Buzz in System	2350.00
02/25/2013	FRONTIER RADIO COMM	EM/GMS/ NMS /PMS Radios for Sec Buzz In	2393.88
02/25/2013	GENERAL AIR SERVICE S	Refill #525 Propane Tank	10.10
02/25/2013	HOLIDAY INN GUNNISON	All CO Honor Band Lodging	258.00
02/25/2013	HOLIDAY INN GUNNISON	All CO Honor Band Lodging	258.00
02/25/2013	HOLIDAY INN GUNNISON	All CO Honor Band Lodging	258.00
02/25/2013	HYATT HOTELS DENVER CC	Fischer/refund for tax/Hyatt	-23.00
02/25/2013	INGRAM LIBRARY SERVICE	book	8.90
02/25/2013	JASON S DELI	Dinner for Negotiations Night Meeting	118.86
02/25/2013	JASON S DELI	Lunch for Autism Leadership Team	309.64
02/25/2013	JASON S DELI	Lunch 56 people- Kdg Literacy Training	366.50
02/25/2013	JASON S DELI	Lunch 25 people- World Lang Training	307.25
02/25/2013	JIMMY JOHNS - 1494 - M	Food - CPR/FA Training	118.47
02/25/2013	KING SOOPERS #0026	PREK STUDENT SNACK SUPPLIES	40.68
02/25/2013	KING SOOPERS #0038	pro card tax refund	-0.81
02/25/2013	KING SOOPERS #0070	3rd grade ice cream treat	41.93
02/25/2013	KING SOOPERS #0070	cafeteria food for resale	13.32
02/25/2013	KING SOOPERS #0122	SACC Food	133.93
02/25/2013	KING SOOPERS #0122	SACC Supplies	3.49
02/25/2013	LAMARS DONUTS 42	donuts for link scavenger hunt	29.97
02/25/2013	LOWES #02419*	KH/Hopkins Carpentry Supply	47.96
02/25/2013	LOWES #02419*	KH/East Carpentry Supply	43.54
02/25/2013	LOWES #02419*	Paint and Batteries for Musical	179.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Maest,Monb,Niemitalo,E Olsen	268.48

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Barrios,Clouse,Fuchs,Kastner	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Hart,Sharp,Sanders,Mitchell	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Jones,McCormick,COlsen,Perry	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Sullivan,Ashton,Blkwd,Carrin	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Broderi,Brouill,Daily,Divita	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Dunning,Flavier,Hutchins,Lofas	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Mayhan,McDan,Meltz,Novinger	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Rodriguez,Rolen,Sabin,Schrei	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Galuska,Hansen,Hemphl,Kissel	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Murillo,Nash,Plese,A Sharp	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Sullivan,Wiens,Roman,Wilkins	268.48
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Smith,Spangler,Tilton,Vick	268.48
02/25/2013	MARRIOTT 337N7 DENVER	Lodging-Amonson 2/21&2/22/13 TSA State	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging-Eric Andrews Sponsor	117.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging - Erik Nygren Sponsor	117.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging - C.Hemphill	67.12
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging- K.Plese	67.12
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging - K Stephens	67.12
02/25/2013	MARRIOTT 337N7 DENVER	TSA Lodging - S Bruner	67.12
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	252.26
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	89.50
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	89.50
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	89.50
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	89.50
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	89.50
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	89.50
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	89.50
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	67.12
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	67.12
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	67.12
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	67.12
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	67.12
02/25/2013	MARRIOTT 337N7 DENVER	TSA hotel room	67.12

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02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA State student lodging	234.00
02/25/2013	MARRIOTT 337N7 DENVER	McEntire - TSA Housing	134.26
02/25/2013	MARRIOTT 337N7 DENVER	McEntire - TSA Housing	134.26
02/25/2013	MARRIOTT 337N7 DENVER	Dhingra - TSA Housing	89.50
02/25/2013	MARRIOTT 337N7 DENVER	Breslin - TSA Housing	89.50
02/25/2013	MARRIOTT 337N7 DENVER	Jalihal - TSA Housing	89.50
02/25/2013	MARRIOTT 337N7 DENVER	Cowder - TSA Housing	67.12
02/25/2013	MARRIOTT 337N7 DENVER	Fang - TSA Housing	67.12
02/25/2013	MARRIOTT 337N7 DENVER	Montazeri - TSA Housing	67.12
02/25/2013	MARRIOTT 337N7 DENVER	Mao - TSA Housing	67.12
02/25/2013	MARRIOTT 337N7 DENVER	Hardy - TSA Housing	67.12
02/25/2013	MARRIOTT 337N7 DENVER	Schoenhals - TSA Housing	67.12
02/25/2013	MARRIOTT 337N7 DENVER	Taundri - TSA Housing	67.12
02/25/2013	MARRIOTT 337N7 DENVER	TSA Conference Student Room	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA Conference Student Room	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA Conference Student Room	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA Conference Student Room	234.00
02/25/2013	MARRIOTT 337N7 DENVER	TSA Conference JW Room Mimi to reimburse	234.00
02/25/2013	MARRIOTT FORT COLLINS	Keena/all state choir 1 student	218.00
02/25/2013	MCCANDLESS TRUCK CENTE	2 High Pressure Hoses	66.64
02/25/2013	MCDONALD'S F5819	Student recognition	15.64
02/25/2013	MICRO CENTER	Tech - memory sticks	129.70

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/25/2013	MODMARKET	SACC food for staff	87.75
02/25/2013	NAPA STORE 3600021	Credit for returned item	-3.49
02/25/2013	OFFICE DEPOT #469	TCAP pencils	8.69
02/25/2013	PANERA BREAD #3068	Elemen Dir selection committee	89.91
02/25/2013	PANERA BREAD #3086	Lunch for SARB	131.07
02/25/2013	PARTY AMERICA	Staff Recognition Supplies	38.69
02/25/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
02/25/2013	PERIPOLE INC	Music-Recorders	596.40
02/25/2013	PHANTOM CANYON BREWING	director's conf dinner (2)	38.50
02/25/2013	PIZZA HUT	Pizza dinner for TSA participants	212.75
02/25/2013	PIZZA HUT	Dinner for CPR/First aid class	39.75
02/25/2013	ROCKY MOUNTAIN CPR AND	CPR/1st Aid Course Completion cards	85.00
02/25/2013	ROCKY MOUNTAIN CPR AND	1st Aid/CPR course completion cards	35.00
02/25/2013	ROSIES DINER	director's conf 2/20-22 lunch 2	25.34
02/25/2013	SAFEWAY STORE00014803	food supplies for Cul. II	9.28
02/25/2013	SAMS CLUB#6635	tuition-based paper goods	31.12
02/25/2013	SAMS CLUB#6635	tuition-based snacks	103.58
02/25/2013	SAMSCLUB #6631	Dawn, Bleach	66.84
02/25/2013	SAMSCLUB #6632	Food For DECA store	286.36
02/25/2013	SAMSCLUB #6634	office supplies	100.95
02/25/2013	STAPLES	Office Supplies	46.46
02/25/2013	STAPLES	Classroom Supplies	18.00
02/25/2013	STAPLES	Classroom Supplies	110.81
02/25/2013	STAPLES	Classroom Supplies	98.01
02/25/2013	STAPLES	Classroom Supplies	25.49
02/25/2013	STAPLES	Office Supplies, Wall File	85.94
02/25/2013	STAPLES	Typewriter f/TSC Office(f/HR forms,etc.)	134.99
02/25/2013	STAPLES	instructional supplies - paper	53.75
02/25/2013	STAPLES	Mechanical pencils	24.96
02/25/2013	STAPLES	Flair pens, glue sticks	152.05
02/25/2013	STAPLES	Pens, Dividers, Markers, Tape	77.70
02/25/2013	STAPLES	Pens	18.97

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02/25/2013	STAPLES	Misc. program supplies	68.46
02/25/2013	STAPLES	5th grade supplies	79.73
02/25/2013	STAPLES	Staff Supplies	294.29
02/25/2013	STAPLES	Book tape, pencils, sharpies	66.08
02/25/2013	STAPLES	Gluesticks,Sharpies,Filler paper	46.19
02/25/2013	STAPLES	Index cards	4.93
02/25/2013	STAPLES 00114330	tuition-based office machine tape	15.99
02/25/2013	STONE LEAF POTTERY INC	23 glazes for pottery projects	105.56
02/25/2013	TARGET 00002717	art supplies	237.31
02/25/2013	TARGET 00027169	Star store items	358.36
02/25/2013	TARGET 00027169	2nd Grade Supplies	64.94
02/25/2013	TARGET 00027169	Student Council Supplies	17.63
02/25/2013	THE HOME DEPOT 1519	new drill	229.00
02/25/2013	THE HOME DEPOT 1519	CC/Sandburg Plumbing Supply	11.57
02/25/2013	THE HOME DEPOT 1519	CC/DW Small Tool	213.64
02/25/2013	THE HOME DEPOT 1519	CC/DW Small Tool	234.97
02/25/2013	THE HOME DEPOT 1519	CC/DW Return Small Tool	-169.00
02/25/2013	THE HOME DEPOT 1540	Air hose and fittings	30.85
02/25/2013	THRIFTY SCOTSMAN US	postage - COSPRA awards	5.80
02/25/2013	TPC*GOPHER	Balls, Frisbees, Rings, Softballs, Cones	657.05
02/25/2013	UNITY SCHOOL BUS PARTS	2 Booster Pumps, 10 Ice Scrapers/Brush	350.84
02/25/2013	WAL-MART #1252	General Supplies	111.79
02/25/2013	WAL-MART #1252	Makeup and Props for Musical	61.88
02/25/2013	WALTER INDUSTRIAL & SA	CS/ESC Custodial Supply	109.22
02/25/2013	WEAVER ELECTRIC	KB/TSC Electrical Supply	45.00
02/25/2013	WHOLEFDS SGN 10273	Dtudent Transition meeting	26.91
02/25/2013	WM SUPERCENTER#2751	Props for Musical	118.05
02/25/2013	WM SUPERCENTER#5049	drama supplies	58.40
02/25/2013	WM SUPERCENTER#5049	drama supplies	3.38
02/25/2013	WW GRAINGER	PO/DW Mecanical supply return	-22.08
02/25/2013	WW GRAINGER	SO/Supplies	44.61
02/25/2013	WW GRAINGER	Ballasts	172.44

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02/25/2013	WW GRAINGER	c batteries for flush units	26.08
02/26/2013	ABLE PLANET INC	Direct OT supplies	317.78
02/26/2013	AMAZON MKTPLACE PMTS	library supply	8.20
02/26/2013	AMAZON MKTPLACE PMTS	2nd grade books	44.49
02/26/2013	AMAZON MKTPLACE PMTS	Adult Smock	20.29
02/26/2013	AMAZON.COM	door bell for before/after care	30.82
02/26/2013	AMAZON.COM	loaf pans (6)	41.70
02/26/2013	AMAZON.COM	Books	67.11
02/26/2013	AMAZON.COM	EMS GT supp. literature	97.81
02/26/2013	AMAZON.COM	Highland GT supp. literature	41.66
02/26/2013	AMAZON.COM	EMS GT supp. literature	183.37
02/26/2013	AMAZON.COM	Books for Musical	20.93
02/26/2013	AMSAN #420	Csdtl-Crpt clnr,TP,lnrs,ppr twls	360.26
02/26/2013	AMSAN #420	bldg custodial supplies	377.76
02/26/2013	AMSAN #420	Salt for ice, t-paper, liners, p-towels	803.80
02/26/2013	AMSAN #420	1 case Renown Nat White Burnish Pads	23.05
02/26/2013	AMSAN #420	Floor Stripping Pads	15.45
02/26/2013	AMSAN #420	8 Grey Waste Containers	311.28
02/26/2013	AMSAN #420	4 Grey Waste Containers	155.00
02/26/2013	APEX PRESENTATIONS, LL	Laminating pouches	117.83
02/26/2013	APPELBAUM TRAINING INS	science book for staff teaching	20.00
02/26/2013	BANISTERS FLOWERS LLC	CW/ESC Plant for RJ	52.95
02/26/2013	BARNES & NOBLE #2728	Classroom Supplies	39.03
02/26/2013	BEYOND TECHNOLOGY INT	Print Cartridge - HR Dept	147.78
02/26/2013	BEYOND TECHNOLOGY INT	Print Cartridges - Business Svcs	186.50
02/26/2013	BEYOND TECHNOLOGY INT	Print Cartridge - AHS-Tech Ed Dept	178.36
02/26/2013	BUCKEYE INTRNATNL HQ A	custodial supplies	388.89
02/26/2013	BUCKEYE INTRNATNL HQ A	Cleaner	253.44
02/26/2013	CDW GOVERNMENT	chrombook eval unit	215.59
02/26/2013	CLASSROOM SUPPLY MART	Pencils for StuCo store	75.75
02/26/2013	COLORADO TRUCK EQUIPME	2 Brake Drums	232.00
02/26/2013	CONTACTPC INC	netbook warranty shipping charges	14.78

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02/26/2013	DOLRTREE 4348 00043489	Crafts	15.00
02/26/2013	ELDORADO ARTESIAN SPRI	Water for Main Office	93.60
02/26/2013	ENTERTAINMENT DIRECT	Music Supplies	55.37
02/26/2013	FAMILIES FIRST INC	East- Parent Involvement	390.00
02/26/2013	GUIRY'S	art bins, rubber cement, exacto knife bl	269.12
02/26/2013	HOBBYLINC COM	rockets for 4th grade	159.68
02/26/2013	J W PEPPER	Music Supplies	70.94
02/26/2013	KING SOOPERS #0063	Bananas for staff	4.82
02/26/2013	KUBAT EQUIPMENT AND SE	2 Cast Iron Tank Lids, 3 O-Ring Seals	354.68
02/26/2013	LINGUISYSTEMS INC	Speech and Language supplies	87.90
02/26/2013	MAYER JOHNSON	SLP supplies	252.89
02/26/2013	MHC KENWORTH DENVER	4 Rear Brake Shoes + Cores, 2 FF	424.01
02/26/2013	MHC KENWORTH DENVER	Core Credit for 4 Brake Shoes	-165.52
02/26/2013	N C T M	NCTM Registration 1 teacher at Options	342.00
02/26/2013	NCS PEARSON	Materials for student assessment	978.08
02/26/2013	PITNEY BOWES CREDIT	Postage Machine Rental	195.00
02/26/2013	SOCCER STOP TEAM DIV	Nets for soccer fields	195.00
02/26/2013	SPORTDECALS, INC.	T-shirts for Vocal Music	617.02
02/26/2013	SWANK MOTION PICTURES	Movie licensing	250.00
02/26/2013	SWANK MOTION PICTURES	Movie licensing	100.00
02/26/2013	TARGET 00002717	Food for crafts	48.12
02/26/2013	TARGET 00002717	PLC Meeting	115.08
02/26/2013	THE HOME DEPOT 1519	Duct tape	97.20
02/26/2013	THE UPS STORE #0519	UPS AP info	26.27
02/26/2013	TRANSWEST FREIGHTLINER	6 H/L, 8 Oil Filters, 2 AD9 Kits	159.19
02/26/2013	WAL-MART #1252	Glerup/TCAP goodies	121.60
02/26/2013	WM SUPERCENTER#2751	8 Hand Sanitizers, 4 bags Ice Melt	53.50
02/27/2013	ALBERTSONS #0895	Concession Items	38.50
02/27/2013	AMAZON MKTPLACE PMTS	Highland GT supp literature	10.98
02/27/2013	AMAZON MKTPLACE PMTS	Highland GT suppl. literature	4.00
02/27/2013	AMAZON MKTPLACE PMTS	Highland GT suppl. literature	4.21
02/27/2013	AMAZON MKTPLACE PMTS	Books - Classics Project	80.86

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
02/27/2013	AMAZON MKTPLACE PMTS	library books	112.45
02/27/2013	AMAZON SERVICES-KINDLE	classics e-books for Kindle	5.96
02/27/2013	AMAZON.COM	Books	83.65
02/27/2013	AMAZON.COM	Books	40.70
02/27/2013	AMAZON.COM	Books	12.74
02/27/2013	AMAZON.COM	Classroom Supplies	14.81
02/27/2013	AMAZON.COM	Moody GT suppl. literature	34.53
02/27/2013	AMAZON.COM	Highland GT suppl. literature	8.29
02/27/2013	AMAZON.COM	Highland GT suppl. literature	23.53
02/27/2013	AMAZON.COM	Moody GT supp. materials	90.96
02/27/2013	AMAZON.COM	Eclip Cartridge:Holiday	39.99
02/27/2013	AMAZON.COM	IC books	109.32
02/27/2013	AMAZON.COM	Books for Resource	179.80
02/27/2013	APPERSON PRINT RSRCS -	Scantrons/Honor's Auditions	58.34
02/27/2013	BAKER-TAYLOR	library books	75.35
02/27/2013	BEYOND TECHNOLOGY INT	Fuser Assy for CP3505 - AHS	281.70
02/27/2013	BRANDON DODGE ON BROAD	#276 R/R Tail Light Assy.	61.20
02/27/2013	CHERRY CREEK HIGH SCHO	AP Training - T Uhl	600.00
02/27/2013	DEMCO INC	Supplies	59.63
02/27/2013	DENVER ZOO GATE	Zoo gate admission - 1st gr	415.00
02/27/2013	DMI* DELL K-12 PTR	Print Cartridge 5330dn-HHS-Counseling	195.69
02/27/2013	DMI* DELL K-12 PTR	Print Cartridge - Franklin - P0005845	132.04
02/27/2013	DMI* DELL K-12 PTR	Print Cartridge - Franklin - P0005846	210.88
02/27/2013	EINSTEINS BAGELS	Staff - EL Conference	22.29
02/27/2013	INTERMOUNTAIN LOCK AND	BW/DW Carpentry Supply	18.48
02/27/2013	JO-ANN ETC #2055	Fabric for sewing classes	52.94
02/27/2013	JOHN ELWAY CHEVROLET	#274 R/R Tail Light Assy.	65.09
02/27/2013	KING SOOPERS #0038	cafeteria food for resale	15.55
02/27/2013	KING SOOPERS #0070	Large Bandages, Kleenex	38.70
02/27/2013	KING SOOPERS #0122	Physical Science Lab Supplies	19.52
02/27/2013	KING SOOPERS #0122	Culinary class food and supplies	156.31
02/27/2013	KING SOOPERS #0122	Cookware - Mimi to reimburse	530.96

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02/27/2013	MARRIOTT 337U7 DETROIT	Hotel, Curt Stedron training in Detroit	427.80
02/27/2013	MCCANDLESS TRUCK CENTE	Credit for Returned Fuel Filter	-28.76
02/27/2013	MHC KENWORTH DENVER	7 59-20 Wiper Blades	85.93
02/27/2013	MICHAELS #2769	Props for Musical	9.75
02/27/2013	MUSIC TREASURES CO INT	Music Supplies	86.09
02/27/2013	N C T M	Math Conference registrations	2394.00
02/27/2013	NAPA STORE 3600021	2 Diesel Fuel Filters for Pump house	26.90
02/27/2013	OFFICE DEPOT #2137	Ink cartridge / misc office supplies	83.54
02/27/2013	PANERA BREAD #3068	Lunch for AP Interviews	108.89
02/27/2013	PLASTICARE	Class supplies silicone	196.86
02/27/2013	PROFORMANCE APPARE	Wilson/pins for Unified Eagles	32.50
02/27/2013	R & D EMBROIDERY LLC	LPS apparel	93.06
02/27/2013	RESTAURANT EQUIPMENT W	CC/Lenski Garbage Grinder	1342.11
02/27/2013	S&S WORLDWIDE	SACC ART & INCENTIVE SUPPLIES	179.49
02/27/2013	SAFeway STORE00014803	supplies for Cupcake War practice	31.64
02/27/2013	SAFeway STORE 00027912	RTD Bus Coupons, 5 booklets	50.00
02/27/2013	SAFeway STORE 00027912	butter, cheese, yogurt	67.55
02/27/2013	SAFeway STORE 00027912	ELA Teachers Meeting Supplies	18.99
02/27/2013	SAMSCLUB #4816	HS Food/snacks	66.74
02/27/2013	SAMSCLUB #4816	HS Family supplies, cheese, crackers, ve	14.65
02/27/2013	SAMSCLUB #4816	Family supplies, cheese, crackers, veg t	49.04
02/27/2013	SAMSCLUB #4816	HS class supplies, batteries	6.89
02/27/2013	SAMSCLUB #4816	Class supplies, batteries	23.07
02/27/2013	SAMSCLUB #6634	Concession Items	110.98
02/27/2013	SAMSCLUB #6634	Mackey/Unified banquet	325.37
02/27/2013	SAMSCLUB #6635	Milk, Biscutts	9.92
02/27/2013	SINCLAIR BRADLEY #60	Gas for ATV	17.00
02/27/2013	STAPLES	Science - Pens & pencils	56.43
02/27/2013	STAPLES	office supplies	224.55
02/27/2013	STAPLES	Supplies for TCAP, pencils, notes, env.	279.40
02/27/2013	STAPLES	2nd Grade Supplies	97.81
02/27/2013	STAPLES	Testing Supplies	153.89

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02/27/2013	STATEWIRE	Shop Hardware and Supplies	231.07
02/27/2013	STAYWELL - KRAMES	CPR /First Aid /AED Training Equipment	329.59
02/27/2013	SUPERSHUTTLE EXECUCARB	Expeditionary Learning Conference	116.00
02/27/2013	SUPERSHUTTLE EXECUCARB	Expeditionary Learning Conference - ref	-58.00
02/27/2013	SUPERSHUTTLE EXECUCARB	Expeditionary Learning Conference-ref	-58.00
02/27/2013	TARGET 00002717	Food scales	98.97
02/27/2013	TARGET 00024588	Tcap Snacks	38.12
02/27/2013	TECHSMITH CORPORATION	Jing subscription /KatieChristie-5th	9.95
02/27/2013	THE HOME DEPOT 1508	Botany Club Lab Supplies	15.93
02/27/2013	THINKING MAPS INC	NMS-Thinking Maps conf Barrett/Jenkins	2400.00
02/27/2013	TRANSWEST FREIGHTLINER	1 Turn Signal Switch	81.00
02/27/2013	TRANSWEST FREIGHTLINER	3 Freightliner Wiper Arms	138.78
02/27/2013	TRANSWEST FREIGHTLINER	1 Control Valve, 7 Oil & Fuel Filters	209.49
02/27/2013	WAL-MART #1252	Props for Musical	57.31
02/27/2013	WM SUPERCENTER#3313	Classroom Supplies	18.02
02/27/2013	WPS	Materials for student assement	423.50
02/27/2013	WW GRAINGER	Maintenance supplies	32.68
Grand Total			\$364,335.29