

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/30/2012	AARON BROTHERS #260	Student Photos	92.98
10/30/2012	ALBERTSONS #0895	Friday Friends cooking club	38.64
10/30/2012	AMAZON MKTPLACE PMTS	Scripts	8.35
10/30/2012	AMAZON.COM	Mentor Texts	11.55
10/30/2012	AMAZON.COM	Mentor Texts	20.55
10/30/2012	AMAZON.COM	Mentor Texts	77.29
10/30/2012	AMAZON.COM	Mentor Texts	21.02
10/30/2012	AMAZON.COM	Mentor Texts	12.23
10/30/2012	AMAZON.COM	Mentor Texts	70.94
10/30/2012	AMAZON.COM	Mentor Texts	12.37
10/30/2012	AMAZON.COM	Mentor Texts	6.03
10/30/2012	AMAZON.COM	Inst Staff Training - Literacy	76.19
10/30/2012	AMAZON.COM	Scripts	18.91
10/30/2012	AMAZON.COM	Scripts	48.46
10/30/2012	AMAZON.COM	Films	18.93
10/30/2012	AMAZON.COM	Films	47.90
10/30/2012	AMSAN #420	Custodial Supplies	106.56
10/30/2012	BEAVER RUN RESERVATION	CAEA Conference Lodging	205.69
10/30/2012	CREATIVETEACHINGPRESS	4th grade math book	16.99
10/30/2012	DMI* DELL K-12 PTR	5110cn Fuser Maint Kit - S Newell	189.05
10/30/2012	DS WATERS STANDARD COF	water for portables	65.93
10/30/2012	HAAN CRAFTS	Pillows projects for everyday living	195.00
10/30/2012	HILTON HOTELS	Hotel for ASCD conference	428.06
10/30/2012	HILTON HOTELS	ASCD Conference-P Turner	368.88
10/30/2012	HILTON HOTELS	ASCD conference	368.88
10/30/2012	HILTON HOTELS	Hotel Stay for ASCD Conference - Atlanta	368.88
10/30/2012	HILTON HOTELS	Hotel - ASCD Conference	368.88
10/30/2012	HILTON HOTELS	Lodging, ASCD	368.88
10/30/2012	JO-ANN FABRIC #1095	velcro for grab and go units	11.98
10/30/2012	KING SOOPERS #0041	Muffin/Quick Bread Lab	17.60
10/30/2012	KING SOOPERS #0070	ELA staff mtg. supplies	22.31
10/30/2012	KING SOOPERS #0088	Bottled water for conference room	7.80

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10/30/2012	KING SOOPERS #0122	Snacks	29.95
10/30/2012	KNOWLEDGE NET	Cisco Online Training 1yr	2990.00
10/30/2012	M. LEE SMITH PUBLISHER	Colorado Employment Law Letter	397.00
10/30/2012	MICHAELS #2059	Construction Paper	20.31
10/30/2012	MICHAELS #2769	Craft supplies for K+	8.97
10/30/2012	NAPA STORE 3600021	Battery	74.99
10/30/2012	NEWVIDEOGRO	Half the Sky DVD	33.90
10/30/2012	OFFICE DEPOT #469	Supplies for CL Dance Championship	127.80
10/30/2012	PARTY CITY #610	nhs supplies for induction	110.60
10/30/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
10/30/2012	SAMS CLUB#6635	tuition-based SACC snacks	90.21
10/30/2012	SAMS CLUB#6635	Food for SACC juice,milk, crackers	67.23
10/30/2012	SAMSClub #6634	cafeteria food for resale	33.84
10/30/2012	SAMSClub #6634	cafeteria food for resale	13.16
10/30/2012	SOUTH CITY KITCHEN	Meal for attendees at ASCD	180.42
10/30/2012	STAPLES 00114447	Labels for Words Their Way sets	6.79
10/30/2012	STUDY ISLAND	Reading Eggs	749.00
10/30/2012	SYX*TIGERDIRECT.COM	Solid State Drive - Samsung	69.99
10/30/2012	TARGET 00002717	Brethauer/supplies for stugo middle scho	150.74
10/30/2012	TAXI CREDIT CARD PROCE	Taxi - ASCD Conference	54.00
10/30/2012	THE HOME DEPOT 1519	Mirror for Kaleidoscope, bttrs, tape	168.06
10/30/2012	THE HOME DEPOT 1540	office supplies	19.76
10/30/2012	THE UPS STORE 0519	Driver Ed postage for video return	20.96
10/30/2012	TIRE CENTER # 728	12 Recap Tires + 4 Casings	2580.00
10/30/2012	US TOY CO INC	lanyards, bag of buttons	5.65
10/30/2012	USPS 07558502630308316	Lion Pride Preview Mailing	180.00
10/30/2012	USPS 07558502630308316	Postage stamps purchased	135.00
10/30/2012	W W GRAINGER 916	Resource Dept - Batteries	5.16
10/30/2012	WAL-MART #1252	yarn, plastic table covers	12.82
10/30/2012	WM SUPERCENTER#3125	batteries	5.97
10/30/2012	WM SUPERCENTER#3125	cooking supplies ,white chocolate chips	7.20
10/30/2012	WW GRAINGER	Bin Mechanical Supplies	238.10

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10/30/2012	WW GRAINGER	Bin Carpentry Supplies	238.11
10/30/2012	WW GRAINGER	Bin Non Stock Supplies	4.69
10/30/2012	YOUNG AMERICANS CNTR	field trip	250.00
10/31/2012	A&A TRADIN POST	BW/DW Carpentry Supplies	109.36
10/31/2012	AMAZON MKTPLACE PMTS	Pre-referral Interven Manual Prim-book	61.72
10/31/2012	AMAZON MKTPLACE PMTS	Cyberbullying/writing teach evals-books	61.83
10/31/2012	AMAZON MKTPLACE PMTS	Bk-Linking tech eval & stu learning	3.87
10/31/2012	AMAZON MKTPLACE PMTS	Mentor Texts	8.06
10/31/2012	AMAZON MKTPLACE PMTS	Mentor Texts	10.71
10/31/2012	AMAZON MKTPLACE PMTS	Films	16.90
10/31/2012	AMAZON.COM	Mentor Texts	5.61
10/31/2012	AMAZON.COM	General Book	9.49
10/31/2012	AMAZON.COM	books for Centennial Reads	164.58
10/31/2012	BAKER-TAYLOR	N.F. books	130.00
10/31/2012	BARNES&NOBLE*COM	100 Thngs You Didn't Know text books	55.03
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Thinkgs I Didn't Know text books	7.20
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.86
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.21
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.45
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Kow text books	7.38
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	4.12
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	4.12
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Did't Know text books	16.39
10/31/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	8.71
10/31/2012	BARNES&NOBLE*MRKTPLACE	Mentor Texts	4.17
10/31/2012	BARNES&NOBLE*MRKTPLACE	Mentor Texts	9.00

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10/31/2012	BEST BUY 00011718	Classroom Supplies	9.99
10/31/2012	BEYOND TECHNOLOGY INT	HP Addmaster,Blk Ink Cartridge	17.39
10/31/2012	BEYOND TECHNOLOGY INT	HP Toner Cartridge	34.78
10/31/2012	BUY.COM*	Laptop Case	34.99
10/31/2012	COLORADO MUSIC EDUCA	CMEA Choir	210.00
10/31/2012	CONTAINERSTOREDENVERCO	Shelving for science lab	169.94
10/31/2012	DBC*BLICK ART MATERIAL	Paint for art	42.25
10/31/2012	DENVER FABRICS	Fabric for FACS sewing projects	38.94
10/31/2012	DMI* DELL BUS ONLINE	HS Blk Img Drums for Dell printers	71.60
10/31/2012	DMI* DELL BUS ONLINE	Blk Img Drums for Dell printers	226.74
10/31/2012	DOLRTREE 3915 00039156	Children's books for office	6.00
10/31/2012	ERICKSON METALS OF COL	CW/DW Welding Supplies	128.00
10/31/2012	GODADDY.COM	Web Hosting-Ultimate Secure Windows	91.10
10/31/2012	GROTH MUSIC	Instructional Supplies-Music	85.99
10/31/2012	HMM GREENWOODHEINEMANN	Prof Development - Book	42.88
10/31/2012	IXL	IXL math subscription	470.00
10/31/2012	JASONS DELI	Snacks - HS Science Materials Task Force	85.00
10/31/2012	KING SOOPERS #0038	cafeteria food for resale	3.08
10/31/2012	KING SOOPERS #0038	Food and craft supplies	4.38
10/31/2012	KING SOOPERS #0041	credit for tax	-0.21
10/31/2012	KING SOOPERS #0041	Dish soap & coffee for Staff Lounge Supp	21.14
10/31/2012	KING SOOPERS #0047	PBS Awards/NOT Group Meeting	111.22
10/31/2012	KING SOOPERS #0070	Student Council Halloween Suplies	8.23
10/31/2012	KING SOOPERS #0070	National Merit reception cake and punch	36.67
10/31/2012	KING SOOPERS #0070	National Merit reception ice for punch	1.88
10/31/2012	KING SOOPERS #0070	Various Lab Supplies	93.00
10/31/2012	KING SOOPERS #0070	Cake for NHS	41.99
10/31/2012	KING SOOPERS #0070	Water for meetings	29.82
10/31/2012	KING SOOPERS #0122	SACC Food	97.31
10/31/2012	KING SOOPERS #0122	Dinner for Theatre Co	77.97
10/31/2012	KING SOOPERS #0122	RTD Tickets	180.00
10/31/2012	LAKESHORE LEARNING #24	Kdg supplies	118.81

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/31/2012	MASTERS INTERNATIONAL	5 10x10 sketchbooks	25.00
10/31/2012	MICHAELS #2769	Xacto knives & Blades-Glass etch w/ TAX	57.61
10/31/2012	MICHAELS #2769	Xacto knives&blades w/o tax-Glass Etch	54.12
10/31/2012	MICHAELS #2769	Credit for tax transaction above	-57.61
10/31/2012	MONOPRICE INC	network supplies	134.22
10/31/2012	PANERA BREAD #3068	Continental League Meeting	173.84
10/31/2012	PAPA JOHNS #3944	Dinner Pioneer League AD Meeting	35.55
10/31/2012	PARTY AMERICA	Supplies for Thanksgiving	38.97
10/31/2012	QUILL CORPORATION	Instructional Supplies	17.96
10/31/2012	R & D EMBROIDERY LLC	Adm vests, Village magnets, warehouse ts	725.79
10/31/2012	REI*GREENWOODHEINEMANN	10 books Gr 2/3 Math Support	263.45
10/31/2012	ROMANO'S PIZZERIA	POTD/ESC Lunch for interview committee	52.96
10/31/2012	SAFEWAY STORE00014803	Food and craft supplies	24.87
10/31/2012	SAFEWAY STORE00014803	food supplies for Cul I	150.57
10/31/2012	SAFEWAY STORE 00027912	National Merit supplies and decorationis	26.52
10/31/2012	SAFEWAY STORE 00027912	b-day club proj for PACE	40.29
10/31/2012	SF CABLE	Cable for projector monitor	29.95
10/31/2012	SHOPTRN*DOUGLASTOYS	return/credit-wrong burros/new Rams	-84.90
10/31/2012	STAPLES 00114447	Binders for W-APT Tests	51.93
10/31/2012	STATEWIRE	9 Tail Light Pigtails	17.47
10/31/2012	TARGET 00002717	PBS Awards	32.85
10/31/2012	THE BROADMOOR RESRVATI	Lodging, CASB	677.52
10/31/2012	THE EGG & I CHERRYKNOL	Tech Ed Advisory meeting	92.03
10/31/2012	THE HOME DEPOT 1519	RM/Hopkins Landscaping supplies	18.79
10/31/2012	THE HOME DEPOT 1519	KB/PMS Electrical Equipment Rental	300.00
10/31/2012	THE HOME DEPOT 1519	KB/PM Electrical Equipment Rental Return	-41.63
10/31/2012	TIME PARK LOT 20B	Parking-TAG Meeting	6.00
10/31/2012	TIME PARK LOT 20B	Administrator Expenses - meeting parking	6.00
10/31/2012	TRANSWEST FREIGHTLINER	3 Oil Filters	6.18
10/31/2012	TRANSWEST FREIGHTLINER	6 Oil Filters	64.56
10/31/2012	US TOY CO INC	Marbles for kaleidoscope	50.11

LITTLETON PUBLIC SCHOOLS  
OPTCard Transactions  
10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/31/2012	USPS 07558502630308316	Certified Letters	12.15
10/31/2012	W W GRAINGER 916	DH/LHS Custodial Supplies	15.00
10/31/2012	WINGS OVER THE ROCKIES	8th Fieldtrip	612.00
10/31/2012	WOODWORKERS SUPPLY, IN	Bandsaw blades, sand belt consumable	308.50
11/01/2012	AEI*TEACH DISCOVERY SS	6 pks Papyrus Bookmarks (36 ea)-6th gr	147.50
11/01/2012	ALBERTSONS #0895	snacks	22.16
11/01/2012	AMAZON MKTPLACE PMTS	3-min clsrm walk-through-book	12.99
11/01/2012	AMAZON MKTPLACE PMTS	Dealing with Diff Teachers, Book	11.99
11/01/2012	AMAZON MKTPLACE PMTS	How to deal/teachers angry, troubled -bk	9.93
11/01/2012	AMAZON MKTPLACE PMTS	Writing Evals for Non-Instru staff-book	5.28
11/01/2012	AMAZON MKTPLACE PMTS	3rd grd-Systematic Sequential Phonics Th	96.99
11/01/2012	AMAZON MKTPLACE PMTS	Instructional Supplies	89.53
11/01/2012	AMAZON MKTPLACE PMTS	1 Purple Vado HD Pocket Camcorder	79.98
11/01/2012	AMAZON MKTPLACE PMTS	Camcorder for Drama	198.00
11/01/2012	AMAZON MKTPLACE PMTS	Buddha Board Laptop Easel	34.95
11/01/2012	AMAZON.COM	HS Season Books	5.97
11/01/2012	AMAZON.COM	Season Books	19.98
11/01/2012	AMAZON.COM	Mentor Texts	6.02
11/01/2012	AMAZON.COM	Mentor Texts	55.47
11/01/2012	AMAZON.COM	Inst Staff Training - Literacy	102.28
11/01/2012	AMAZON.COM	Refund	-0.06
11/01/2012	AMAZON.COM	Library Books	22.22
11/01/2012	AMAZON.COM	Books for literacy department	25.39
11/01/2012	AMSAN #420	custodial supplies	258.60
11/01/2012	AMSAN #420	custodial supplies	1305.41
11/01/2012	AMSAN #420	Custodial Supplies	1030.33
11/01/2012	AMSAN #420	Mop and bucket for wrestling	93.06
11/01/2012	AMSAN #420	Ice melt, P-towel, T-paper, Liners	617.23
11/01/2012	ANNIES CAFE	Mtg w/ Commissioner of Education	26.12
11/01/2012	BAKER-TAYLOR	11 library books	115.54
11/01/2012	BED BATH & BEYOND #838	Lamps for reception area-Karens office	139.97
11/01/2012	BESTBUYMKTPLACE	S-video cable for Fashion Design	7.99

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/01/2012	BIG LOTS STORES - #445	Kleenex, lightbulbs, office supplies	28.20
11/01/2012	BIG LOTS STORES - #445	Rags for custodians	25.00
11/01/2012	BUCK REC CENTER	Swim Pass for Homeless Student	78.00
11/01/2012	CCS PRESENTATION SYSTE	SMART Ntbk math tools-single license	129.00
11/01/2012	CICIS PIZZA 00587	Brethauer/pizza for middle school conf.	410.00
11/01/2012	CONSERVE A WATT- DENVE	CG/DW Electrical SUPplies	35.86
11/01/2012	CONTACTPC INC	shipping	9.36
11/01/2012	CROSSCULTURALDEVELOPME	East - Staff Development	132.25
11/01/2012	DECKER, INC.	Pencil sharpeners	29.98
11/01/2012	DECKER, INC.	Pencil sharpeners	5.77
11/01/2012	DECKER, INC.	Door stop rubber replacements	20.79
11/01/2012	DMI* DELL K-12 PTR	1720 Drum Kit/2130cn Carts - Nurse Cons	281.16
11/01/2012	DMI* DELL K-12 PTR	D. Honeker - laptop - Ref. P0005374	972.15
11/01/2012	DMI* DELL K-12 PTR	Twain - 7 monitors - Ref. P0005392	804.93
11/01/2012	DMI* DELL K-12 PTR	C. Carr for HHS - 1 printer	394.62
11/01/2012	DRIVE TRAIN INDUSTRIES	#767 Air Compressor Rebuild Kit	90.04
11/01/2012	DUFFEYROLL CAFE THE	Mtg with CFO DPS	16.05
11/01/2012	ECC*DSS-DISC SCH SUPPL	HS sand, smocks, trays	53.26
11/01/2012	ECC*DSS-DISC SCH SUPPL	Sand, smocks, trays	168.67
11/01/2012	ENCHANTED LEARNING LLC	subscription	125.00
11/01/2012	FAIRVIEW LEARNING LLC	DHH supplies	419.76
11/01/2012	J W PEPPER	Sheet Music	77.14
11/01/2012	JASONS DELI	Lunch 50 people-MS Science Training	511.40
11/01/2012	KING SOOPERS #0038	cafeteria food for resale	18.70
11/01/2012	KING SOOPERS #0047	Lab Supplies	9.76
11/01/2012	KING SOOPERS #0070	cafeteria food for resale	13.41
11/01/2012	KING SOOPERS #0122	Yeast,water,Dish Soap,Napkins-FACS	18.65
11/01/2012	KING SOOPERS #0122	SACC Food	19.45
11/01/2012	KING SOOPERS #0122	MS Dance Supplies	100.44
11/01/2012	KING SOOPERS #0122	Food & Supplies Culinary Class	104.00
11/01/2012	LAKESHORE LEARNING #24	Poster paper	12.99
11/01/2012	LIBRARY VIDEO COMP	Rainforest DVD	19.90

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/01/2012	LONE STAR PERCUSSION	White Bass Head and Blue Tenor System	333.22
11/01/2012	MCCANDLESS TRUCK CENTE	3 Crossover Hose Clamps	33.10
11/01/2012	MCCANDLESS TRUCK CENTE	Air Compressor Brkt, 2 Gasket Seals	39.01
11/01/2012	MCCOY SALES CORPORATIO	12 Brass Pipe Fittings	70.70
11/01/2012	MYERS TIRE SUPPLY	25# Murphy soap, 3 boxes lead whl weight	249.91
11/01/2012	NAGC	2012 NAGC Convention reg.	519.00
11/01/2012	OFFICE DEPOT #469	Printer Ink	71.99
11/01/2012	ORIENTAL TRADING CO	return items/Halloween supplies	-59.95
11/01/2012	SAFEWAY STORE 00027912	SACC Supplies	19.96
11/01/2012	SAMSCLUB #6634	Yeast Bread Lab/ Lab Supplies	101.95
11/01/2012	SAMSCLUB #6634	Food for snacks	367.23
11/01/2012	SCANTRON CORPORATION	Ficklin/voting cards for graduation	78.21
11/01/2012	SCHOOL OUTFITTERS	Stereo Jack Box - Blue Room	21.50
11/01/2012	SCHOOL OUTFITTERS	headphones for PLATO classes	87.01
11/01/2012	SIGNAGE SPECIALIST	Vinyl	233.94
11/01/2012	SOLARWINDS	Annual Maint	8884.00
11/01/2012	STAPLES CONTRA00710004	Kindergarten-Loose leaf rings	18.60
11/01/2012	STAPLES CONTRA00710004	Off supp-Ppr clp, tape, bndr clips	31.00
11/01/2012	STAPLES CONTRA00710004	4th gr-Book tape	13.74
11/01/2012	STAPLES CONTRA00710004	Inst supplies	57.47
11/01/2012	STAPLES CONTRA00710004	Resource - Glue sticks/napkins	10.69
11/01/2012	STAPLES CONTRA00710004	Athletics - Labels, folders, pens	59.31
11/01/2012	STAPLES CONTRA00710004	TSC Office Supplies:Post-It's & pencils	52.50
11/01/2012	STAPLES CONTRA00710004	6 rolls book tape for Math Books	26.10
11/01/2012	STAPLES CONTRA00710004	5 dz. Flairs-7th gr ELO writing project	73.54
11/01/2012	STAPLES CONTRA00710004	Staplers,Ppr Clps,72 Pencils,Folders	52.39
11/01/2012	STAPLES CONTRA00710004	Misc. office supplies	87.71
11/01/2012	STAPLES CONTRA00710004	Counseling Office supplies	12.88
11/01/2012	STAPLES CONTRA00710004	Teacher Supplies	215.33
11/01/2012	TARGET 00002717	Ingredients for pumpkin soup	23.83
11/01/2012	TARGET 00002717	ice cube trays for clinic	19.53
11/01/2012	THE BROADMOOR RESRVATI	Credit for lodging deposit overpayment	-677.52



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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/01/2012	THE EGG & I CHERRYKNOL	FACS Advisory Council meeting	160.94
11/01/2012	THE HOME DEPOT 1508	Reinforced Caution Tape	17.96
11/01/2012	THE HOME DEPOT 1508	Spring Clamps for recycling	5.92
11/01/2012	THE HOME DEPOT 1519	JB/DW PM Supplies	91.96
11/01/2012	TOKYO JOES	Principal lunch	20.55
11/01/2012	USPS 07558502630308316	Certified Letters	6.65
11/01/2012	W W GRAINGER 916	maintenance supplies	17.04
11/01/2012	W W GRAINGER 916	maintenance supplies	12.78
11/01/2012	WHOLEFDS SGN 10273	Bowls/spoons for pumpkin soup	47.93
11/01/2012	XAM ONLINE	HS PLACE study book, Merja Duke	41.23
11/01/2012	XAM ONLINE	PLACE study book, Merja Duke	41.22
11/02/2012	AMAZON MKTPLACE PMTS	Instrutinal supplies	25.49
11/02/2012	AMAZON MKTPLACE PMTS	2 Cyan,3 Purple Vado Camcorders	415.95
11/02/2012	AMAZON MKTPLACE PMTS	The Humanistic Tradition	93.99
11/02/2012	AMAZON MKTPLACE PMTS	The Humanistic Tradition	87.73
11/02/2012	AMAZON.COM	HS sound book	2.02
11/02/2012	AMAZON.COM	Sound book	6.76
11/02/2012	AMAZON.COM	requested library books	38.98
11/02/2012	AMAZON.COM	3 library books	28.09
11/02/2012	AMAZON.COM	library books	85.86
11/02/2012	AMAZON.COM	Vets Day books for students	35.81
11/02/2012	AMAZON.COM	Vets Day books for students	54.50
11/02/2012	AMAZON.COM	Instr Staff Training-Literacy	6.00
11/02/2012	AMAZON.COM	Literacy books	266.55
11/02/2012	BEAVER VALLEY SUPPLY D	1 ea Cartridge C Valve, Light Module	230.88
11/02/2012	BLACK JACK PIZZA	Pizza-Stu Co Halloween dance	240.00
11/02/2012	CARSON NATURE CENTER	1st grd - Animal Detectives	85.00
11/02/2012	CCIRA	CCIRA registration	189.00
11/02/2012	CCIRA	CCIRA membership	35.00
11/02/2012	CCIRA	CCIRA membership	35.00
11/02/2012	CCIRA	CCIRA registration	189.00
11/02/2012	CCIRA	CCIRA Memebership Dues	35.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/02/2012	CCIRA	Registration for CCIRA - Feb 2013	243.00
11/02/2012	CCIRA	Registration for CCIRA Conf- Feb 2013	218.00
11/02/2012	CCIRA	Membership Dues for CCIRA	35.00
11/02/2012	CCIRA	Conference Registration-Horvath	164.00
11/02/2012	CCIRA	Conference Registration-Robillard	164.00
11/02/2012	CCIRA	Conference Registration-Gray	164.00
11/02/2012	CCIRA	Conference Registration-Mortensen	164.00
11/02/2012	CCIRA	CCIRA for JChavers	293.00
11/02/2012	CENTURYLINK*TN303	Preschool Telephone	40.62
11/02/2012	DBC*BLICK ART MATERIAL	Classroom Supplies	497.57
11/02/2012	DELIZIOS	Perform Arts Teachers	121.00
11/02/2012	DEMCO INC	library books	38.75
11/02/2012	DENVER FABRICS	Fabric for sewing projects-FACS	89.39
11/02/2012	DLVR.IT	S. Metsker Website Services	215.89
11/02/2012	DMI* DELL K-12 PTR	5130cdn Print Cartridges - B Ghidotti	339.12
11/02/2012	DMI* DELL K-12 PTR	2330dn Print Cartridges - P0005399	210.88
11/02/2012	FCCLA	FCCLA National Dues	205.00
11/02/2012	FOLLETT LIBRARY RES	library books	82.66
11/02/2012	GOOGLE *REALTIME MUSIC	Rehearsal Tracks for Musical	300.00
11/02/2012	GUMBALLS A KIDS OUTLET	SACC Supplies	12.99
11/02/2012	HOMESTEAD 9625	3 night for Homeless family	99.98
11/02/2012	J W PEPPER	Vocal sheet music	314.29
11/02/2012	J W PEPPER	Sheet Music	47.39
11/02/2012	JAI*JERRYS CATALOG	sumi brushes, squeeze bottles, resist	206.94
11/02/2012	KING SOOPERS #0038	cafeteria food for resale	17.52
11/02/2012	KING SOOPERS #0047	cafeteria food for resale	30.84
11/02/2012	KING SOOPERS #0047	cafeteria food for resale	35.95
11/02/2012	KING SOOPERS #0047	Food for Test Administrators	244.91
11/02/2012	KING SOOPERS #0063	Commendation Breakfast	14.15
11/02/2012	KING SOOPERS #0070	S.French: supplies f/Directors meeting	8.98
11/02/2012	KING SOOPERS #0070	Office supplies	25.14
11/02/2012	KING SOOPERS #0122	Vendor funded cake for custodian-Krieg	2.49

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/02/2012	LAKESHORE LEARNING MAT	HS brushes, mailbox, tweezers, markers	93.57
11/02/2012	LAKESHORE LEARNING MAT	Paint brushes, mailbox, plastic tweezers	133.85
11/02/2012	LOWES #02419*	Battery for cordless drill	38.97
11/02/2012	NAPA STORE 3600021	#276 Air Filter, 2 Halogen Bulbs	36.35
11/02/2012	OREILLY AUTO 00026393	Drip tray for Kindie activity	29.97
11/02/2012	PARTY AMERICA	MS Dance Supplies	115.86
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf - Teacher#5	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf - Teacher#3	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf -Teacher#10	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf - Teacher#1	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf -Teacher#13	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf -Teacher#12	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf -Teacher#11	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf - Teacher#2	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf - Teacher#6	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf - Teacher#4	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf - Teacher#7	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf - Teacher#8	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf -Teacher#14	50.00
11/02/2012	PAYPAL *COSCICONF	Registration CO Science Conf - Teacher#9	50.00
11/02/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/02/2012	RAYMOND GEDDES	items for school store-student council	37.00
11/02/2012	REALITYWORKS INC	equipment for Real Care Baby	223.65
11/02/2012	SAFEWAY STORE00014639	Biology Lab Supplies	6.54
11/02/2012	SAFEWAY STORE 00027912	breakfast club supplies, bacon eggs milk	60.04
11/02/2012	SCHOLASTIC BOOK CLUB	books for RAH readers	25.47
11/02/2012	STAPLES 00114447	SACC office supplies	153.82
11/02/2012	STAPLES CONTRA00710004	office supplies-scissors	5.40
11/02/2012	STAPLES CONTRA00710004	kindergarten supplies	1.74
11/02/2012	STAPLES CONTRA00710004	3rd grade supplies	24.87
11/02/2012	STAPLES CONTRA00710004	office closet supplies	26.46
11/02/2012	STAPLES CONTRA00710004	General Office Supplies	104.99

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/02/2012	STAPLES CONTRA00710004	General Office Supplies	95.54
11/02/2012	STAPLES CONTRA00710004	HS binders, tape, pens	15.92
11/02/2012	STAPLES CONTRA00710004	Binders, tape, pens	53.28
11/02/2012	STAPLES CONTRA00710004	office supplies	290.23
11/02/2012	STAPLES CONTRA00710004	Binders - 40	131.20
11/02/2012	STAPLES CONTRA00710004	counseling supplies	69.25
11/02/2012	STAPLES CONTRA00710004	Wall Clock	21.52
11/02/2012	STAPLES CONTRA00710004	Office Supplies	188.53
11/02/2012	STAPLES CONTRA00710004	supplies for Teacher Cadet	59.85
11/02/2012	STAPLES CONTRA00710004	patch cable for computers	79.01
11/02/2012	STAPLES CONTRA00710004	fastners	19.35
11/02/2012	STAPLES CONTRA00710004	patch cable for computer	26.99
11/02/2012	TARGET 00024588	Classroom Supplies	10.64
11/02/2012	THE HOME DEPOT 1540	Backpack Blower, Tape, Rodent Control	328.30
11/02/2012	TLF LITTLETONS WOODLAW	Flowers for M. Ness	35.00
11/02/2012	TPC*GOPHER	Pe supplies	814.55
11/02/2012	TRANSWEST FREIGHTLINER	4 Oil Drain Plug Seal Rings	1.88
11/02/2012	US TOY CO INC	Marbles	13.00
11/02/2012	US TOY CO INC	PREK STUDENT CREATIVE PLAY SUPPLIES	8.26
11/02/2012	USPS POSTAL ST66100207	stamps for student mailings	709.75
11/02/2012	W W GRAINGER 916	RK/Sandburg custodial supplies	57.75
11/02/2012	W W GRAINGER 916	CW/DW Welding supplies	125.80
11/02/2012	WALGREENS #3298	Physics Lab Supplies	4.18
11/02/2012	WM SUPERCENTER#3125	tuition- based flatware/paper goods	16.69
11/02/2012	WM SUPERCENTER#3125	tuition-based snacks	51.78
11/02/2012	WM SUPERCENTER#3313	Classroom Supplies	78.96
11/05/2012	ADOBE SYSTEMS, INC.	Creative Cloud	29.99
11/05/2012	AMAZON MKTPLACE PMTS	medical supplies for Special Education	238.99
11/05/2012	AMAZON MKTPLACE PMTS	Office Supplies	18.33
11/05/2012	AMAZON MKTPLACE PMTS	The Humanistic Tradition	174.98
11/05/2012	AMAZON MKTPLACE PMTS	Camcorder Accessories	29.90
11/05/2012	AMAZON MKTPLACE PMTS	The Humanistic Tradition	107.97

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2012	AMAZON MKTPLACE PMTS	The Humanistic Tradition, cancelled	-107.97
11/05/2012	AMAZON.COM	Inst Staff Training - Literacy	28.26
11/05/2012	AMAZON.COM	Inst Staff Training - Literacy Refunds&H	-3.99
11/05/2012	AMAZON.COM	Vets Day books for students	33.23
11/05/2012	AMAZON.COM	The Humanistic Tradition	109.20
11/05/2012	AMAZON.COM	Library books	101.57
11/05/2012	AME	Replacement power switch for sander	48.50
11/05/2012	AMSAN #420	TP, liners, pt	808.68
11/05/2012	AMSAN #420	CS/ESC Custodial supplies	204.33
11/05/2012	AMSAN #420	Custodial Supplies	91.82
11/05/2012	APPLE STORE #R030	Resource Room - Apple ipad	526.93
11/05/2012	BANISTERS FLOWERS LLC	Thkyou gift - free vision care providers	51.95
11/05/2012	BARNES & NOBLE #2755	Refund	-11.10
11/05/2012	BARNES & NOBLE #2755	Classroom Supplies	11.10
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	8.21
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	29.70
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BARNES&NOBLE*MRKTPLACE	100 Things You Didn't Know text books	7.20
11/05/2012	BEAVER VALLEY SUPPLY D	1 Cartridge C Valve	94.98
11/05/2012	BESTBLANKS	Mouse Pads	99.01
11/05/2012	BIG FROG PDX	DECA T-shirts	424.00
11/05/2012	BIG LOTS STORES - #445	Water for meetings	6.75
11/05/2012	BLUEBERRYS BAKERY & CA	Lunch mtg with homebound tutor L Grieves	23.27

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2012	BUY.COM*	Notebook Travel Case	45.00
11/05/2012	CALENDARS	PO/Esc office supplies	57.48
11/05/2012	CANCUN INC 3 MARGARITA	MS Dance	50.15
11/05/2012	CARSON NATURE CENTER	Gr2 Field Trip Admission	245.00
11/05/2012	CCIRA	Conference Registration-Majewski	164.00
11/05/2012	CCIRA	CCIRA for VGrenawalt	293.00
11/05/2012	CCIRA	C.Knowles-conference registration	199.00
11/05/2012	CCIRA	M.Arends- conference Registration	199.00
11/05/2012	CCIRA	S. Gedde- conference Registration	199.00
11/05/2012	CCIRA	B.Knoll-conference registration	199.00
11/05/2012	CCIRA	M.Frederick-conference registration	199.00
11/05/2012	CCIRA	M.Dillman-conference registration	199.00
11/05/2012	CCIRA	L.Andrews-conference registration	170.00
11/05/2012	CCIRA	J Roberts-conference registration	170.00
11/05/2012	CCIRA	A.Dryer-conference registration	199.00
11/05/2012	CCIRA	K. Zeiger-conference registration	199.00
11/05/2012	CDW GOVERNMENT	speakers for PC, cable	42.50
11/05/2012	CHARLES D JONES/DENVER	DB/AHS Mechanical Supplies	185.63
11/05/2012	CICIS PIZZA 00587	K+ food for students	75.00
11/05/2012	CICIS PIZZA 00587	K+ food for students	10.00
11/05/2012	COLORADOACE	2012 ACE Conference reg-J. Messer	179.00
11/05/2012	CONSERVE A WATT- DENVE	RK/Sandburg Custodial Supplies	20.20
11/05/2012	CONTINENTAL DIVIDE FEN	CW/NMS Fencing	818.96
11/05/2012	CROWN TROPHY	CC Plaques and Medals for State	361.53
11/05/2012	DENVER ART MUSEUM ADMI	Bernal/class visit VanGogh exhibit	344.00
11/05/2012	DENVER ART MUSEUM ADMI	Van Gogh Exhibit Admission	120.00
11/05/2012	DEVELOPMENTAL RESOURCE	Conf-Teach impulse control 12/7/2012	139.00
11/05/2012	DEVELOPMENTAL RESOURCE	Conference 12-5-2012 Impulse control	139.00
11/05/2012	DMI* DELL K-12 PTR	M. Lindstone - 1 Desktop	1099.00
11/05/2012	DMI* DELL K-12 PTR	Centennial - Docking Stn - Ref. P0005380	107.19
11/05/2012	DOLRTREE 3614 00036145	HS Incredible Years Parent Class Incenti	5.06
11/05/2012	DOLRTREE 3614 00036145	Incredible Years Parent Class Incentives	16.94

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2012	DOLRTREE 3915 00039156	Kindergarten classroom supplies-3 rooms	60.00
11/05/2012	DOLRTREE 3915 00039156	Veterans' Day supplies	29.00
11/05/2012	DOUBLETREE CS WORLD AR	CC State Meet Room	157.54
11/05/2012	DRIVE TRAIN INDUSTRIES	25 Ft Air Brake Line, 1 A/C Rebuild Kit	117.04
11/05/2012	DUFFEYROLL CAFE THE	Food for Link Crew Appreciation	174.90
11/05/2012	E 470 EXPRESS TOLLS	Toll Fees for NWEA Meeting	8.10
11/05/2012	EINSTEIN BROS BAGELS09	Food for Test Administrators	101.30
11/05/2012	EL TEJADO	Local Government Lunch	111.67
11/05/2012	FACTORY OUTLET STORE	batteries for phone headsets	28.80
11/05/2012	FONTANESI AND KANN CO	MC/DW PM supplies	90.00
11/05/2012	GARLICKNOT SOUTH PARK	MS Dance	56.11
11/05/2012	HAAN CRAFTS	Pillow kits for sewing classes	54.25
11/05/2012	HIGHSMITH LLC	Book processing materials-tape,covers	143.89
11/05/2012	HILL BROS BOOTS	CG/New work boots	140.00
11/05/2012	HMM GREENWOODHEINEMANN	Mentor Author	14.88
11/05/2012	HMM GREENWOODHEINEMANN	Books for teachers	91.07
11/05/2012	HOBBY-LOBBY #0057	HS Incredible Years Parent Crafts	4.70
11/05/2012	HOBBY-LOBBY #0057	Incredible Years Parent Crafts	15.74
11/05/2012	INK TECHNOLOGIES LLC	Art Rom Printer Toner	77.00
11/05/2012	J W PEPPER	Music Holiday Concert-4 pieces	293.49
11/05/2012	JASON S DELI	MS Principals meeting - lunch	81.92
11/05/2012	JASONS DELI	HS Principals meeting - lunch	64.93
11/05/2012	JIMMY JOHNS - 1024	gift rewards for Box Top contest	15.00
11/05/2012	KAPLAN EARLY LEARNING	HS DECA forms - Spanish	21.13
11/05/2012	KAPLAN EARLY LEARNING	DECA forms - Spanish	70.76
11/05/2012	KING SOOPERS #0026	PREK SNACK SUPPLIES	15.98
11/05/2012	KING SOOPERS #0038	snacks	16.35
11/05/2012	KING SOOPERS #0047	OJ & Milk for cooking classes-FACS	11.91
11/05/2012	KING SOOPERS #0047	Parent Empowerment Meeting	53.09
11/05/2012	KING SOOPERS #0047	Student snacks	14.95
11/05/2012	KING SOOPERS #0063	Snacks for Win Win Friday	19.01
11/05/2012	KING SOOPERS #0063	CSSAC/PTO Meeting for SB191 snacks	64.75

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2012	KING SOOPERS #0070	Kdg feast supplies	2.78
11/05/2012	KING SOOPERS #0070	PBS Awards	6.58
11/05/2012	KING SOOPERS #0070	boys soccer party	48.40
11/05/2012	KING SOOPERS #0070	East - Parent Coffee Supplies	20.65
11/05/2012	LAS DELICIAS	Staff lunch for early release	15.45
11/05/2012	LITTLETON ACE HARDWARE	Fasteners for projectors, blue tape	6.53
11/05/2012	MCCANDLESS TRUCK CENTE	#744 Driver Seat Belt	120.47
11/05/2012	NAPA STORE 3600021	1 case MaxLife Oil	77.88
11/05/2012	OFFICE DEPOT #469	calendar refills	38.97
11/05/2012	OFFICE DEPOT #469	Toner & file folders	94.45
11/05/2012	OFFICE DEPOT #469	cardstock for showcase prgm	60.48
11/05/2012	OFFICE MAX	cardstock for showcase prgm	35.97
11/05/2012	PAYPAL *BLACKHAWKPR	BW/DW Carpentry Supplies	79.00
11/05/2012	PLAYSCRIPTS INC	Scripts for One Acts	65.83
11/05/2012	PUBLIC STORAGE 21010	November 2012 Rent	271.00
11/05/2012	QDOBA MEXICAN GRILLQPS	Food for staff meeting	49.10
11/05/2012	REI*GREENWOODHEINEMANN	1 Book - Prof Dev for Literacy	31.67
11/05/2012	SAFEWAY STORE00014639	Biology Lab Supplies	106.38
11/05/2012	SAMS CLUB#6635	Thanksgiving Celebration	36.72
11/05/2012	SAMSCLUB #6634	cafeteria food for resale	14.96
11/05/2012	SAMSCLUB #6634	cafeteria food for resale	9.94
11/05/2012	SCHOLASTIC BOOK CLUB	Language Arts Books	113.70
11/05/2012	SEARS ROEBUCK 4332	Clothes Dryer - LHS/Y Loyd	375.00
11/05/2012	SOUTHWES 005262478274313	FETC conf. airfare rebooking fee	20.00
11/05/2012	SSI*SCHOOL SPECIALTY	Art supplies	142.61
11/05/2012	STAPLES 00114330	Paper stock, laptop hub (c,s)	57.98
11/05/2012	STAPLES CONTRA00710004	Pens, clips, correction fluid	68.79
11/05/2012	STAPLES CONTRA00710004	Staples Order Week of October 29, 2012	360.24
11/05/2012	STAPLES CONTRA00710004	Staples Order Week of October 29, 2012	16.57
11/05/2012	STAPLES CONTRA00710004	Staples Order Week of October 29, 2012	25.53
11/05/2012	STAPLES CONTRA00710004	Staples Order Week of October 29, 2012	102.42
11/05/2012	STAPLES CONTRA00710004	Headset for phone (will return)	316.92



## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2012	STAPLES CONTRA00710004	kindergarten supplies	45.58
11/05/2012	STAPLES CONTRA00710004	office supplies	14.25
11/05/2012	STAPLES CONTRA00710004	2nd grade supplies	48.84
11/05/2012	STAPLES CONTRA00710004	Credit back on return	-22.10
11/05/2012	STAPLES CONTRA00710004	classroom supplies	146.37
11/05/2012	STAPLES CONTRA00710004	Pens	53.64
11/05/2012	STAPLES CONTRA00710004	HP 940 Cyan Ink Cartridge	25.99
11/05/2012	STAPLES CONTRA00710004	Pens	53.64
11/05/2012	STAPLES CONTRA00710004	Sanitary Supplies, Pens	65.12
11/05/2012	STAPLES CONTRA00710004	Keyboard	58.19
11/05/2012	STAPLES CONTRA00710004	LJ 4600 Toner, Sanitary Supplies	778.80
11/05/2012	STAPLES CONTRA00710004	psych supplies	1.67
11/05/2012	STAPLES CONTRA00710004	Library tape	67.32
11/05/2012	STAPLES CONTRA00710004	instructional supplies	15.39
11/05/2012	STAPLES CONTRA00710004	technology supplies outlets	15.67
11/05/2012	STAPLES CONTRA00710004	psych supplies	2.61
11/05/2012	STAPLES CONTRA00710004	Phone Message Books	8.64
11/05/2012	STAPLES CONTRA00710004	Vis-A-Vis markers	69.09
11/05/2012	STAPLES CONTRA00710004	Office Supplies	75.78
11/05/2012	STAPLES CONTRA00710004	Teacher Supplies	86.14
11/05/2012	STAPLES CONTRA00710004	4th Grade Supplies	13.74
11/05/2012	STAPLES CONTRA00710004	General Office Supplies	16.95
11/05/2012	STARBUCKS CORP00054106	Coffee for student meeting	19.70
11/05/2012	STARBUCKS CORP00108647	Commendation Breakfast	25.90
11/05/2012	STARBUCKS CORP00134908	gift rewards for Box Top contest	10.00
11/05/2012	STARBUCKS CORP00134908	gift rewards for Box Top contest	60.00
11/05/2012	SUNFLOWER ASIAN CAFE	Leadership Team Meeting Lunch	46.75
11/05/2012	TARGET 00017764	Candy - Literacy Standards 11/5 & 11/12	54.68
11/05/2012	TARGET 00017764	Candy - IC Meeting 11/9/12	11.17
11/05/2012	TARGET 00017764	Candy - Gr 2/3 Math Support	12.36
11/05/2012	TARGET 00022616	Student Activities	49.81
11/05/2012	TARGET 00027169	Resource Room - Griffin Tablet	39.99

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/05/2012	THE EGG & I LITTLETON	Team Breakfast before Regionals	155.60
11/05/2012	THE HOME DEPOT #1509	Casters & Tape (c)	35.09
11/05/2012	THE HOME DEPOT 1519	Custodial supplies	27.80
11/05/2012	THE HOME DEPOT 1519	Masking tape for class projects	15.97
11/05/2012	THE HOME DEPOT 1519	WL/Whse supplies	24.97
11/05/2012	THE HOME DEPOT 1519	Lights, Dryer Hookup, Drain Snake	220.21
11/05/2012	THE HOME DEPOT 1519	KB/PMS Electrical Boom equipment rental	300.00
11/05/2012	THE HOME DEPOT 1519	FB/East Black top supplies	61.89
11/05/2012	THE HOME DEPOT 1519	KB/PMS Boom Rental return	-59.10
11/05/2012	THE HOME DEPOT 1540	Batteries	14.94
11/05/2012	THE HOME DEPOT 1540	Shelf for library cabinet	12.98
11/05/2012	THE PENWORTHY COMPANY	Books for the library	125.64
11/05/2012	TRANSWEST FREIGHTLINER	2 Shock Absorbers	199.52
11/05/2012	UNIFORMS WEST	Marching Band and Gloves	1437.42
11/05/2012	US TOY CO INC	stars for veterans day	15.96
11/05/2012	US TOY CO INC	Kindergarten magnets	14.97
11/05/2012	USPS 07558102630308233	Postage-Pen pals to Switzerland	11.60
11/05/2012	VILLAGE-INN-REST #0591	BOE Conversaton with LEA/PM Mtg.	74.93
11/05/2012	WALGREENS #10455	Latex changing gloves	15.99
11/05/2012	WHOLEFDS TMC 10207	PREK SNACK/HEALTHY EATING UNIT	3.99
11/05/2012	WM SUPERCENTER#2751	HS Incredible Years Parent Supplies	9.14
11/05/2012	WM SUPERCENTER#2751	Incredible Years Parent Supplies	30.60
11/05/2012	WM SUPERCENTER#2892	Storage Bins for Costumes	57.23
11/05/2012	WM SUPERCENTER#3313	plastic bags	2.48
11/05/2012	WM SUPERCENTER#3313	rolls	3.74
11/05/2012	WW GRAINGER	credit for return custodial supplies	-62.28
11/05/2012	WW GRAINGER	credit for return custodial supplies	-186.84
11/06/2012	ADOLPH KIEFER AND ASSO	Pool Lane Reel Wrench	55.40
11/06/2012	AMAZON MKTPLACE PMTS	general supplies for Special Education	45.50
11/06/2012	AMAZON MKTPLACE PMTS	Ink and Toner	310.38
11/06/2012	AMAZON.COM	Mentor texts	11.32
11/06/2012	AMAZON.COM	Mentor Texts	32.98

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/06/2012	AMAZON.COM	Mentor Texts - student books	42.50
11/06/2012	AMAZON.COM	Student books - Mentor Texts	169.61
11/06/2012	AMAZON.COM	Mentor Texts	6.99
11/06/2012	AMAZON.COM	Mentor Texts	6.13
11/06/2012	AMAZON.COM	Mentor Texts	8.77
11/06/2012	AMAZON.COM	Library books	40.45
11/06/2012	AMAZON.COM	Library books	17.60
11/06/2012	AMSAN #420	Custodial Supplies	113.36
11/06/2012	ATTM *804702014MTZ	cell phone	43.88
11/06/2012	BARNES&NOBLE*COM	100 Things You Didn't Know text books	165.61
11/06/2012	BARNES&NOBLE*MRKTPLACE	Credit for out of stock book	-7.20
11/06/2012	CCIRA	C.Barger-conference registration	199.00
11/06/2012	CDW GOVERNMENT	chromebook licensing	135.80
11/06/2012	CHIPOTLE 0970	Parent Empowerment	40.00
11/06/2012	COMMITTEE FOR CHILDREN	Fischer-3rd grd skills kit	279.00
11/06/2012	CONTACTPC INC	shipping	9.36
11/06/2012	ECC*DSS-DISC SCH SUPPL	White room class rug	245.45
11/06/2012	EXOTIC SILKS	bolt of chinese silk for batik	296.03
11/06/2012	FREE SPIRIT PUBLISHING	Books for Pintsteins	211.07
11/06/2012	HEALTH OCCUPATION STUD	HOSA conf. reg.-D. Clarke	114.40
11/06/2012	HG MAKELIM CO	2 Alternators	378.00
11/06/2012	HYATT HOTELS SACRMNTO	conference meal	55.26
11/06/2012	INTLREADING	30 books - Prof Dev in Lliteracy	628.80
11/06/2012	KING SOOPERS #0019	Credit for duplicate charge in October	-10.34
11/06/2012	KING SOOPERS #0038	cafeteria food for resale	20.03
11/06/2012	KING SOOPERS #0038	K-Air fresheners	14.45
11/06/2012	KING SOOPERS #0038	K+ food for students	122.08
11/06/2012	KING SOOPERS #0070	PBS, Parent Empowerment, NOT	129.79
11/06/2012	KING SOOPERS #0122	cafeteria food for resale	80.35
11/06/2012	LITTLETON ACE HARDWARE	Cord repair plug, bulb for trophy case	10.73
11/06/2012	LOWES #02419*	Tools for new Tech for Access Control &	286.53
11/06/2012	NATIONAL COUNCIL SOCIA	LeBlanc - Conference Registration	250.00

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/06/2012	PAPA JOHN'S #1052	Parent Empowerment Mtg 11/5/12	261.50
11/06/2012	QDOBA MEXICAN GRILLQPS	lunch for LIM team	67.78
11/06/2012	SAMS CLUB#6635	Supplies for serving snack	39.20
11/06/2012	SOCIAL STUDIES SCH SRV	Crossing Boarder DVD & What I Eat Poster	94.94
11/06/2012	SSI*DELTACPOFREYNEOSCI	Gr2 Science Lesson Materials	49.80
11/06/2012	STAPLES 00114447	Notebooks tabs-training manuals EARSS	38.95
11/06/2012	STAPLES 00114447	SACC craft supplies for students	50.58
11/06/2012	STATEWIRE	Shop Hardware and Supplies	27.08
11/06/2012	TARGET 00002717	Craft supplies	23.75
11/06/2012	THE EGG & I CHERRYKNOL	LS Directors meeting	90.57
11/06/2012	THE LIFEGUARD STORE IN	Lifevests, Bag Masks, Buoy, Throw Line	480.20
11/06/2012	TRANSWEST FREIGHTLINER	1 Surge Tank Cap	7.81
11/06/2012	TRANSWEST FREIGHTLINER	2 Dessicant Cartridges, 3 Oil Filters	69.88
11/06/2012	UNITED CAB CO	SNUG Conference Transportation	43.75
11/06/2012	UNITED RESTAURANT SUPP	can opener	250.00
11/06/2012	US TOY CO INC	Book Fair Supplies	20.65
11/06/2012	USPS 07558502630308316	Certified Letters	23.00
11/06/2012	USPS POSTAL ST66100207	stamps for student mailings	451.75
11/06/2012	WM SUPERCENTER#3313	feathers	5.64
11/06/2012	WM SUPERCENTER#3313	yogurt, milk	11.57
11/06/2012	WM SUPERCENTER#3313	feathers	5.64
11/06/2012	WM SUPERCENTER#3313	yogurt, milk	11.57
11/07/2012	ABEBOOKS.COM	2nd Grade Textbooks	10.91
11/07/2012	AMAZON MKTPLACE PMTS	New walkie talkies	272.28
11/07/2012	AMAZON MKTPLACE PMTS	Mentor Texts	23.98
11/07/2012	AMAZON MKTPLACE PMTS	mentor texts	10.39
11/07/2012	AMAZON MKTPLACE PMTS	Mentor texts	4.00
11/07/2012	AMAZON MKTPLACE PMTS	Mentor Texts	5.98
11/07/2012	AMAZON.COM	Mentor texts	29.42
11/07/2012	AMAZON.COM	Mentor Texts	6.13
11/07/2012	AMAZON.COM	Library Books	307.16
11/07/2012	AMAZON.COM	Scanner for Bookkeeper	69.55

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/07/2012	AMAZON.COM	Parent Liaison Supplies	27.17
11/07/2012	AMBROSIA CAFE & CATERI	SNUG Conference	23.33
11/07/2012	AMSAN #420	paper goods	454.08
11/07/2012	AMSAN #420	TSC custodial supplies:mops/T.P./PaprTwl	109.53
11/07/2012	AMSAN #420	Trash can liners	85.02
11/07/2012	AMSAN #420	Art - paper towels	80.14
11/07/2012	APPLE STORE #R030	Resource Room- ipad tax refund	-28.93
11/07/2012	BANISTERS FLOWERS LLC	Welcome flowers	48.95
11/07/2012	BARNES&NOBLE*MRKTPLACE	Mentor Texts	8.56
11/07/2012	BARNES&NOBLE*MRKTPLACE	Mentor Texts	10.34
11/07/2012	BUCKEYE INTRNATNL HQ A	Custodial supplies	114.52
11/07/2012	CCIRA	Toland CCIRA Conference Registration	195.00
11/07/2012	CCIRA	M.Radulovich-conference registration	135.00
11/07/2012	CCIRA	CCIRAMembership dues-Melissa Radulovich	35.00
11/07/2012	CCIRA	K.Kazemi-conference registration	170.00
11/07/2012	COLORADO JUDICIAL CENT	Parking-TAG Meeting	7.00
11/07/2012	COLORADO JUDICIAL CENT	Administrator Expenses - meeting parking	7.00
11/07/2012	CPR SAVERS & FIRST AID	1 ea Adult/Child Face Shield Lung Bag	122.40
11/07/2012	DBC*BLICK ART MATERIAL	glazes, and under glazes	404.85
11/07/2012	DBC*BLICK ART MATERIAL	art supplies	891.76
11/07/2012	DENVER MUSEUM OF NATUR	Gr3 Field Trip Admission	255.00
11/07/2012	DMI* DELL K-12 PTR	5330dn fuser - AHS - P0005413	189.99
11/07/2012	DOMINO'S 6212	Student recognition	108.00
11/07/2012	ENGLEWOOD LOCK & SAFE	Replacement keys	37.26
11/07/2012	FOLLETT LIBRARY RES	library books	125.19
11/07/2012	HOBBY-LOBBY #0057	Classroom Supplies	110.68
11/07/2012	KING SOOPERS #0038	butter	1.99
11/07/2012	KING SOOPERS #0038	2nd grd food for class presentation	46.93
11/07/2012	KING SOOPERS #0070	Secondary Ed - snacks	10.00
11/07/2012	KING SOOPERS #0070	Elem Principals mtg - lunch/snacks	56.52
11/07/2012	KING SOOPERS #0070	SDtudent of the Month Lunch	14.61
11/07/2012	KING SOOPERS #0071	Food & Supplies Culinary Class	128.15

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/07/2012	KING SOOPERS #0108	Mandy L-Initial visit to schools	47.50
11/07/2012	KING SOOPERS #0122	Oil, soda,bkg powd,milk,chChips,Sug,Flr	24.03
11/07/2012	KING SOOPERS #0122	Food / Continenal League Dance Officals	225.29
11/07/2012	MCCANDLESS TRUCK CENTE	#773 Low Air Buzzer	103.37
11/07/2012	MCCANDLESS TRUCK CENTE	#746 RR Leaf Spring	184.70
11/07/2012	MICHAELS #2769	Hot melt glue guns	46.71
11/07/2012	MICHAELS #2769	picture frame for hall	16.99
11/07/2012	PARTY AMERICA	Book Fair Supplies	22.95
11/07/2012	PAYPAL *ORIENTALTRA	Fast Forward program incentives	73.78
11/07/2012	PCI EDUCATIONAL	Work boxes activity book	32.95
11/07/2012	PLANK ROAD PUBLISHING	Choir music	124.70
11/07/2012	POSITIVE PROMOTIONS	Vender funded staff motivational gifts	654.71
11/07/2012	PROQUEST	used for culturegrams yrly subscription	495.00
11/07/2012	RGS*REALLY GOOD STUFF	chair pockets for Kind-2nd grade	213.26
11/07/2012	S&S COMM CITY PARTS	4 Webasto Timers, 2 Pan Gaskets	339.58
11/07/2012	SAFEWAY STORE00014639	Credit on Biology Lab Supplies	-36.14
11/07/2012	SAFEWAY STORE00014803	food supplies for Cul. I	153.84
11/07/2012	SAFEWAY STORE00014803	food supplies for Cul. I	17.32
11/07/2012	SAFEWAY STORE 00027912	Vender funded cake for custodian bday	2.49
11/07/2012	SAMS CLUB#6635	retirement gift & coffee	275.38
11/07/2012	SAMSCLUB #6632	sam's club membership frink	35.00
11/07/2012	SAMSCLUB #6632	sam's membership mcgilvery	35.00
11/07/2012	SAMSCLUB #6632	sam's membership lawrence	35.00
11/07/2012	SAVERS 1058	Supplies-staplers	6.98
11/07/2012	SCHOOL NURSE SUPPLY, I	Cyber safety brochures	45.15
11/07/2012	SIMCO FORWALWEAR	Knight notes, shirt,pants,sus,tie	74.95
11/07/2012	STAPLES CONTRA00710004	HS return tab dividers	-2.50
11/07/2012	STAPLES CONTRA00710004	Return tab dividers	-7.90
11/07/2012	SUBWAY 00030395	Student of the month lunch	60.00
11/07/2012	SUPREME GRAPHICS	tardy slip books	61.85
11/07/2012	THE EGG & I LITTLETON	ACE Advisory meeting	173.82
11/07/2012	THE HOME DEPOT 1519	Tools for new Tech for Access Control	326.15

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/07/2012	THE HOME DEPOT 1519	Shelves for room 120	20.38
11/07/2012	THE HOME DEPOT 1519	JT/DW Custodial supplies	168.88
11/07/2012	THE HOME DEPOT 1519	FB/Centennial Grounds Supplies	45.42
11/07/2012	THRIFT BOOKS, LLC	2nd Grade Textbooks	11.88
11/07/2012	TRANSWEST FREIGHTLINER	2 Pan Gaskets	23.16
11/07/2012	TWX*GOLF MAGAZINE	Magazine Subscription	12.00
11/07/2012	US TOY CO INC	Supplies for Veterans Day Celebration	43.84
11/07/2012	USPS POSTAL ST66100207	Report Cards/LSS reports postage	691.75
11/07/2012	WM SUPERCENTER#3125	cafeteria food for resale	19.46
11/07/2012	WW GRAINGER	Non Stock Bin Items	100.94
11/07/2012	WW GRAINGER	Non Stock Bin Items	100.95
11/07/2012	WW GRAINGER	Non Stock Bin Items	100.95
11/08/2012	3D ROBOTICS INC	Tech Supplies to be reimbursed by Mimi	413.87
11/08/2012	AATSP	membrship for spanish honors society	45.00
11/08/2012	ACE HARDWARE LITTLETON	stamps-school	110.00
11/08/2012	ADVANTAGE OPTICS INC.	Switch GBICs	2655.00
11/08/2012	ALBERTSONS #0895	Food for Frosh Showcase Helpers	8.49
11/08/2012	AMAZON MKTPLACE PMTS	Mentor Texts	10.76
11/08/2012	AMAZON MKTPLACE PMTS	Mentor Texts	9.28
11/08/2012	AMAZON MKTPLACE PMTS	Mentor Texts	8.80
11/08/2012	AMAZON MKTPLACE PMTS	Book for ELL department	172.98
11/08/2012	AMAZON.COM	Library Book	10.77
11/08/2012	AMAZON.COM	Mentor Texts	45.44
11/08/2012	AMAZON.COM	Mentor Text	11.88
11/08/2012	AMAZON.COM	clorox wipes for clinic	25.93
11/08/2012	AMAZON.COM	Technology-Microphones	88.56
11/08/2012	AMAZON.COM	Books for Pintsteins	36.05
11/08/2012	AMAZON.COM	Books for Pintsteins	132.20
11/08/2012	AMAZON.COM	GT books	123.80
11/08/2012	AMSAN #420	custodial supplies	268.20
11/08/2012	AMSAN #420	custodial bldg supplies	726.14
11/08/2012	ANTHONY'S PIZZA &	Food for Frosh Showcase Helpers	75.10

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/08/2012	BARNES&NOBLE*MRKTPLACE	Mentor Text	9.06
11/08/2012	BLUE DOG INK COM	Replacement toner - Library ColorPrinter	668.96
11/08/2012	CCIRA	Conference registration	224.00
11/08/2012	CCIRA	conference for S Fisbeck	239.00
11/08/2012	CCIRA	Conference for M Pfeifer	239.00
11/08/2012	CCIRA	L.Teeples-conference registration	170.00
11/08/2012	CCIRA	T.Schaffer-conference registration	199.00
11/08/2012	COLORADO THESPIANS	Thespian Conference Registration	2845.00
11/08/2012	CORNER BAKERY CAFE1528	Lunch for Mark Overmeyer visit	21.97
11/08/2012	DAIRY QUEEN #42457	Ice Cream-PAW's award	35.76
11/08/2012	DBC*BLICK ART MATERIAL	Classroom Supplies	11.99
11/08/2012	DBC*BLICK ART MATERIAL	sponges, paper jewelry book, easel	116.58
11/08/2012	DBC*BLICK ART MATERIAL	Art supplies	91.80
11/08/2012	DMI* DELL K-12 PTR	2350dn Laser Printers (2) - P0005414	482.38
11/08/2012	DOMINO'S 6218	DInner - Literacy Standards Gr 2/3-90 pp	357.20
11/08/2012	DREAMBOX LEARNING	DreamBox Math subscription	560.00
11/08/2012	DRIVE TRAIN INDUSTRIES	8 Long Stroke Brake Diaphragms	55.04
11/08/2012	ECC*DSS-DISC SCH SUPPL	White room Water/Sand table	333.44
11/08/2012	ENGLEWOOD CAMERA	Film processing	28.09
11/08/2012	HYATT HOTELS BEAVER CR	hotel room for psych conference	138.74
11/08/2012	INDUSTRIAL CONTROLS	no description entered/lb	47.15
11/08/2012	J W PEPPER	Sheet music Riu Riu Chiu	58.50
11/08/2012	JACK HARTMANN'S HOP 2 I	music for winter performance	15.00
11/08/2012	JO-ANN ETC #2055	PREK ART SUPPLIES	10.00
11/08/2012	KING SOOPERS #0026	PREK SNACK SUPPLIES	15.36
11/08/2012	KING SOOPERS #0047	cafeteria food for resale	60.74
11/08/2012	KING SOOPERS #0047	cafeteria food for resale	12.65
11/08/2012	KING SOOPERS #0070	food for Donuts with Dads	87.83
11/08/2012	KING SOOPERS #0070	office/classroom supplies	137.00
11/08/2012	KING SOOPERS #0070	Staff Meeting Supplies	61.64
11/08/2012	KING SOOPERS #0122	cafeteria food for resale	16.35
11/08/2012	MAKEMUSIC! INC.	Smart music	140.00



## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/08/2012	MAKEMUSIC! INC.	Instrumental microphone	126.65
11/08/2012	MCCANDLESS TRUCK CENTE	AD-IS Repair Kit, #746 U-Bolts, Nuts	158.21
11/08/2012	MCCANDLESS TRUCK CENTE	Credit for returned A/C Bracket	-23.64
11/08/2012	MICRO CENTER #181 RETA	Monitor	324.95
11/08/2012	NAPA STORE 3600021	Transmission Filter Kit	26.69
11/08/2012	PARTY AMERICA	Supplies for Veterans Day Celebration	43.80
11/08/2012	PAYPAL *COSCONF	science conf registration fee	50.00
11/08/2012	RENNER SPORTS SURFACES	KC/NMS Track Patch kit	1000.00
11/08/2012	SAFEWAY STORE 00027912	rice for sewing hand warmers	19.98
11/08/2012	SSI*SCHOOL SPECIALTY	Veteran's day art paper	116.92
11/08/2012	STAPLES CONTRA00710004	PACE - portfolios	9.51
11/08/2012	STAPLES CONTRA00710004	Resource - folders, post it notes, clips	42.06
11/08/2012	STAPLES CONTRA00710004	classroom supplies	52.46
11/08/2012	STAPLES CONTRA00710004	resource sharpener	24.97
11/08/2012	STAR PARK, LLC	Parking at CDE Meeting 11/7/12	10.00
11/08/2012	TAXIPASSSACRAMENTO.COM	SNUG Conference Transportation	53.00
11/08/2012	THE HOME DEPOT 1505	KH/DW Carpentry Supplies	87.84
11/08/2012	THE HOME DEPOT 1508	Botany Club Supplies/Greenhouse Beds	49.23
11/08/2012	THE HOME DEPOT 1519	RM/ESC Grounds Supplies	25.38
11/08/2012	THE HOME DEPOT 1519	CS/ESC Custodial Supplies	12.97
11/08/2012	THE HOME DEPOT 1519	Art supplies	7.72
11/08/2012	THE UPS STORE 1186	Returning wrong mount for dig. signs	39.00
11/08/2012	THRIFT BOOKS, LLC	2nd Grade Textbooks - Refund	-11.88
11/08/2012	US TOY CO INC	Metal magnet rings-Kindergarten	14.97
11/08/2012	USPS 07558502630308316	Certified Letters	23.00
11/08/2012	W W GRAINGER 916	Light bulbs, hose	77.94
11/09/2012	ABECEDARIAN	PREK READING SUPPLIES	11.60
11/09/2012	ALBERTSONS #0895	Friday Friends cooking club	82.88
11/09/2012	ALPINE TROPHIES INC	Trophies / Continental League Dance Comp	175.80
11/09/2012	AMAZON MKTPLACE PMTS	clothing for students	19.71
11/09/2012	AMAZON MKTPLACE PMTS	Technology-Printer for LA/Math	224.96
11/09/2012	AMAZON.COM	PBS Awards	10.23

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/09/2012	AMAZON.COM	Books for Pintsteins	60.09
11/09/2012	APL*APPLE ITUNES STORE	Psych. annual subscription-psych app.	36.04
11/09/2012	BRAINPOP.COM	Brain Pop for grades 3-5	1095.00
11/09/2012	BRODART SUPPLIES	Library-Refund of shipping costs	-15.99
11/09/2012	CAROLINA BIOLOGICAL SU	Science - Cow Eyes	115.58
11/09/2012	CCIRA	Staff Training	218.00
11/09/2012	CCIRA	Staff Training	35.00
11/09/2012	CCIRA	Conference for J Ieland	135.00
11/09/2012	CCS PRESENTATION SYSTE	2 SMART Bd replacement pen trays	501.00
11/09/2012	CHEERLEADING COMPANY	Megaphones	65.98
11/09/2012	DBC*BLICK ART MATERIAL	Art supplies	155.86
11/09/2012	DEPT OF PUBLIC SFTY ED	fingerprint fees	197.50
11/09/2012	DEPT OF PUBLIC SFTY ED	fingerprinting fees	2488.50
11/09/2012	DIA PARKING OPERATIONS	D. Redman - DIA Parking - SNUG Conf	56.00
11/09/2012	DIGITAL AUDITION FEE	Thespian Audition Regis/Lane	40.00
11/09/2012	DIGITAL AUDITION FEE	Thespian Audition Regis/Atkinson	40.00
11/09/2012	DMI* DELL K-12 PTR	Centennial - SACC Laptop - Ref. P0005380	1650.00
11/09/2012	EDHELPER	Math Annual Subscription	35.98
11/09/2012	FAMILY DOLLAR #2658	HS Fall decorations P/T conferences	6.90
11/09/2012	FAMILY DOLLAR #2658	Fall decorations P/T conferences	23.10
11/09/2012	FISHER SCI CHI	cover slips for science labs	133.34
11/09/2012	GARLICKNOT SOUTH PARK	Secondary Principals mtg. - lunch	112.50
11/09/2012	GCI*LYONS MUSIC	Music Supplies	20.00
11/09/2012	GETFPV	Tech Supplies to be reimbursed by Mimi	203.48
11/09/2012	GUIRY'S	printmaking class supplies	121.79
11/09/2012	HYATT HOTELS SACRAMENT	D. Redman - Hotel - SNUG Conf.	345.30
11/09/2012	HYATT HOTELS SACRAMENT	SNUG Conference Hotel	517.95
11/09/2012	IKEA CENTENNIAL	egg slicer & snack tray	8.98
11/09/2012	J W PEPPER	B/O Grinch Xmas Choral Medley	25.35
11/09/2012	JASONS DELI ONLINE DTC	HS Dinner Parent/Teacher Conferences	100.64
11/09/2012	JASONS DELI ONLINE DTC	Dinner Parent/Teacher Conferences	336.94
11/09/2012	JIMMY JOHNS - 1024	Dinner for State Comp	138.47

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/09/2012	JUNIOR LIBRARY GUILD	Library books for library collection	342.00
11/09/2012	KING SOOPERS #0041	Pudding	5.00
11/09/2012	KING SOOPERS #0070	Breakfast for SARB meeting	16.40
11/09/2012	KING SOOPERS #0122	cafeteria food for resale	2.97
11/09/2012	KING SOOPERS #0122	Pie Demo	7.42
11/09/2012	L&N SUPPLY COMPANY INC	CS/ESC Custodial Supplies	91.60
11/09/2012	LIBRARY VIDEO COMP	Gossack - Class Supplies	46.90
11/09/2012	LITTLETON ACE HARDWARE	Oil spray	4.49
11/09/2012	MCCANDLESS TRUCK CENTE	2 Air Filters	145.88
11/09/2012	MONOPRICE INC	Network Cables	252.15
11/09/2012	MOUNTAIN STATES EMPLOY	JT/Class	355.00
11/09/2012	MOUNTDIRECT COM	Classroom projector mounts	724.17
11/09/2012	NASCO MODESTO CATALOG	art books	37.68
11/09/2012	NCS PEARSON	Assessment materials	667.80
11/09/2012	NCTE - MOTO	NCTE registration fee	265.00
11/09/2012	PAYPAL *COSCONF	Graziano - Conference Registration	50.00
11/09/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/09/2012	RAYMOND GEDDES	school store supplies	87.99
11/09/2012	RIVAR'S INC.	Choir Shirts/Ties	1816.86
11/09/2012	ROCKY MOUNTAIN REGIONA	KC/ZB Training	270.00
11/09/2012	ROMANO'S PIZZERIA	HS Salad P/T conferences	9.20
11/09/2012	ROMANO'S PIZZERIA	Salad P/T conferences	30.80
11/09/2012	RUSHORDERTEES/PRINTFLY	T-Shirts for Thespian Conference	432.60
11/09/2012	SAMS CLUB#6635	kitchen supplies	113.30
11/09/2012	SAMSCLUB #6634	Class room notebooks	68.76
11/09/2012	SCHOOL OUTFITTERS	Headphones for Tech Lab	60.02
11/09/2012	SCHOOL OUTFITTERS	headsets for technology lab/computers	138.86
11/09/2012	SSI*SCHOOL SPECIALTY	Resource Supplies	88.94
11/09/2012	STAPLES 00114447	Media Center supplies	34.25
11/09/2012	STAPLES 00114447	Prog. materials taxed in error	25.59
11/09/2012	STAPLES 00114447	Return for tax credit	-25.59
11/09/2012	STAPLES 00114447	Program materials	23.97

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/09/2012	STAPLES CONTRA00710004	Binder clips for AP	1.72
11/09/2012	STAPLES CONTRA00710004	Hi-liters, post-it flags, erasers	48.36
11/09/2012	STAPLES CONTRA00710004	Return broken stapler	-15.59
11/09/2012	STAPLES CONTRA00710004	office supplies	92.15
11/09/2012	STAPLES CONTRA00710004	Office/Classroom Supplies	151.31
11/09/2012	SUPERSHUTTLE EXECUCARS	ground transportation	16.00
11/09/2012	THE HOME DEPOT 1519	Mouse traps, paint supplies	28.47
11/09/2012	THE HOME DEPOT 1519	Paint	24.97
11/09/2012	THE HOME DEPOT 1540	Furring Strips	62.40
11/09/2012	THE HOME DEPOT 1540	Paint, Laquer, Paint brushes (s)	81.66
11/09/2012	THE PARK	conference meal	29.31
11/09/2012	THINKING MAPS INC	Thinking Maps-Lang for Learning	132.50
11/09/2012	TRIAD SERVICE SOLUTION	Floor cleaner	12.29
11/09/2012	US TOY CO INC	Stress balls for wellness week	69.65
11/09/2012	W W GRAINGER 916	PO/ Custodial Supplies	20.46
11/09/2012	W W GRAINGER 916	PO/Custodial Supplies	34.56
11/09/2012	WM SUPERCENTER#3125	tuition-based paper goods	3.96
11/09/2012	WM SUPERCENTER#3125	tuition-based snacks	12.12
11/09/2012	WM SUPERCENTER#3313	feathers	-5.64
11/09/2012	WM SUPERCENTER#3313	yogurt, milk	-11.57
11/12/2012	ABECEDARIAN	Lit/Reading supplies	16.20
11/12/2012	AMAZON MKTPLACE PMTS	Books	5.98
11/12/2012	AMAZON MKTPLACE PMTS	Books	5.69
11/12/2012	AMAZON MKTPLACE PMTS	Mentor texts	179.98
11/12/2012	AMAZON MKTPLACE PMTS	Mentor Texts	22.83
11/12/2012	AMAZON MKTPLACE PMTS	2 Purple Vado Pkt Camcorders-class use	143.98
11/12/2012	AMAZON MKTPLACE PMTS	Dell 2350DN Toner	224.00
11/12/2012	AMAZON MKTPLACE PMTS	Special Ed supplies	23.94
11/12/2012	AMAZON.COM	Books	6.99
11/12/2012	AMAZON.COM	Instructional Coaching Supplies	57.02
11/12/2012	AMAZON.COM	Library Books	31.77
11/12/2012	AMAZON.COM	Staff training books returned	-70.66

LITTLETON PUBLIC SCHOOLS  
OPTCard Transactions  
10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2012	AMAZON.COM	Library Books	14.97
11/12/2012	AMAZON.COM	Library Books	107.16
11/12/2012	AMAZON.COM	Library Books	15.95
11/12/2012	AMAZON.COM	Library Books	10.52
11/12/2012	AMAZON.COM	Special Ed supplies	27.52
11/12/2012	AMAZON.COM	PBIS Supplies	182.00
11/12/2012	AMAZON.COM	Counseling Supplies	7.99
11/12/2012	AMSAN #420	Cstdl supp-Clnrs,TP,lnrs,ppr twl,mops,	1574.29
11/12/2012	AMSAN #420	Custodial supplies	324.03
11/12/2012	AMSAN #420	credit for incorrect charge to account	-1204.92
11/12/2012	AMSAN #420	Custodial Supplies	999.98
11/12/2012	ARAMARK*77788140	TSC Staff 3 Season Jackets	108.18
11/12/2012	ARC*SERVICES/TRAINING	Lifeguard Training Certificates	35.00
11/12/2012	ATLAS PEN & PENCIL	Science Supplies	21.99
11/12/2012	ATLAS PEN & PENCIL	5th Grade Supplies	35.07
11/12/2012	ATLAS PEN & PENCIL	Instructional Supplies	35.89
11/12/2012	ATLAS PEN & PENCIL	Student Leadership Supplies	298.39
11/12/2012	AUDIBLE	Membership Books Online	14.95
11/12/2012	AUSTIN HARDWOODS	Misc. domestic hardwoods	320.64
11/12/2012	CCIRA	Staff Training	218.00
11/12/2012	CLI*NATIONAL GEO EXPLR	Classroom Magazine-Datino	100.43
11/12/2012	CLI*NATIONAL GEO EXPLR	Classroom Magazines-Fr, BA, HI, WM	488.45
11/12/2012	COLORADO SYMPHONY ORCH	Colorado Symphony Tickets	340.00
11/12/2012	CORNER BAKERY CAFE1505	K-12 DIL meeting	128.80
11/12/2012	CPTOY.COM	Purple Room magnetic letters	15.20
11/12/2012	CREATIVE PREVIEWS	Library books for Library collection	289.45
11/12/2012	DBC*BLICK ART MATERIAL	underglaze	34.56
11/12/2012	DELTA KING CAB CO	D. Redman - Airport Taxi to Hotel - SNUG	41.00
11/12/2012	DENVER ATHLETIC SUPPLY	CC Hoodies	166.25
11/12/2012	DENVER PUPPET THEATRE	Field trip entry fee	636.00
11/12/2012	DIA PARKING OPERATIONS	Ground Transportation	102.00
11/12/2012	DIA PARKING OPERATIONS	Parking Charges Tableau Conference	55.00

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2012	EINSTEIN BROS BAGELS09	A Smith/Comm Relations breakfast/bishop	70.02
11/12/2012	ELLISON EDUCATION.COM	Instructional Supplies	38.18
11/12/2012	EMERGENETICS INTERNATI	Professional development supplies	60.00
11/12/2012	ENTERPRISE RENT-A-CAR	Car Rental - Tableau Conference	315.32
11/12/2012	FEDERAL PUBLISHING LIM	RL/DW 2012 Osha Book	178.50
11/12/2012	FEDEX 418646937	Shipping Charges for NWEA MAP Test	29.49
11/12/2012	FOLLETT LIBRARY RES	library books	285.80
11/12/2012	FOREDOM/OLSON/ZONA/EFC	saw blades	67.37
11/12/2012	HILL BROS BOOTS	RM/New work boots	117.00
11/12/2012	HILTON HOTEL SAN DIEGO	Hotel Charges Tableau Conference	1116.80
11/12/2012	HOBBY-LOBBY #0117	Update of ITS lobby area	207.86
11/12/2012	HOBBY-LOBBY #0117	Fabric for Art	12.56
11/12/2012	HOMESTEAD 9625	Homeless Family M	155.65
11/12/2012	HYATT HOTELS BEAVER CR	room for psych conference	138.74
11/12/2012	HYATT HOTELS SACRAMENT	Hotel accommodation	1141.30
11/12/2012	HYATT HOTELS SACRMNTO	Conference Meal	18.09
11/12/2012	J W PEPPER	orchestra music	60.99
11/12/2012	J W PEPPER	Sheet Music	42.00
11/12/2012	JASONS DELI	Lunch-35 people- Coach Training 11/9	392.68
11/12/2012	JO-ANN ETC #2055	Glue sticks and foam for Art	16.68
11/12/2012	JO-ANN FABRIC #1095	Fabric and supplies for NJHS blankets	141.89
11/12/2012	JULIES HALLMARK #8	Update ITS Lobby Area	52.49
11/12/2012	JULIES HALLMARK #8	Return for taxes charged	-52.49
11/12/2012	JULIES HALLMARK #8	Re-ring without taxes	49.99
11/12/2012	KING SOOPERS #0026	PREK SNACK SUPPLIES	9.33
11/12/2012	KING SOOPERS #0038	Cakes for Veterans Day celebrations	50.97
11/12/2012	KING SOOPERS #0038	Retreat snacks	56.57
11/12/2012	KING SOOPERS #0047	Veterans Day Celebration supplies	101.86
11/12/2012	KING SOOPERS #0063	Kdg feast supplies	100.82
11/12/2012	KING SOOPERS #0063	Kdg refund - overcharge	-22.41
11/12/2012	KING SOOPERS #0070	ITS kitchen clean supplies ETAC Nov. Mtg	71.22
11/12/2012	KING SOOPERS #0070	Veterans Day supplies	37.34

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2012	KING SOOPERS #0070	Pre K Snack Items	91.29
11/12/2012	KING SOOPERS #0122	Wesswick/food for Veterans Day	141.97
11/12/2012	LAMARS DONUTS	Byleveld/food for Veterans Day	25.92
11/12/2012	LANGUAGE TRAINING	Special Ed- supplies	170.21
11/12/2012	LOWES #02419*	CS/ESC Custodial Supplies	25.44
11/12/2012	LUCKY U MOTEL	Homeless Family-B	100.00
11/12/2012	MATHCOUNTS	Math Counts Club Registration	90.00
11/12/2012	MCCANDLESS TRUCK CENTE	2 ea Bolt & Nut for Shock Absorber Assy.	16.56
11/12/2012	MICHAELS #9710	harwell/supplies for hospital visit thnx	28.45
11/12/2012	NAPA STORE 3600021	#255 Transmission Filter Kit	26.69
11/12/2012	NAPA STORE 3600021	#263 Inside Door Handle	49.99
11/12/2012	NASCO MODESTO CATALOG	art bpk	15.00
11/12/2012	OC-LITTLETON	Belles Team Dinner	135.89
11/12/2012	PANERA BREAD #3068	LCEE meeting Nov. 9	449.85
11/12/2012	PANERA BREAD #3068	LCEE meeting Nov. 9	852.20
11/12/2012	PANERA BREAD #3086	Lunch SARB	142.89
11/12/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/12/2012	PLASTICARE	Glue	11.74
11/12/2012	PROFORMANCE APPARE	Student Ldrship T-Shirts	98.20
11/12/2012	R & D EMBROIDERY LLC	lps vests, Younger Gen ts	576.53
11/12/2012	RESTOCKIT.COM	Paper towels, paper plates, soap, coby p	638.09
11/12/2012	SAFeway STORE00010405	Boutonnierre's for Veterans	43.96
11/12/2012	SAFeway STORE00014639	Biology Lab Supplie	32.80
11/12/2012	SAFeway STORE 00027912	cleaners/air fresheners office	13.30
11/12/2012	SAMS CLUB#6635	cafeteria food for resale	62.88
11/12/2012	SAMSCLUB #4816	HS class supplies, soap, cups	19.09
11/12/2012	SAMSCLUB #4816	Class supplies, soap, cups	63.91
11/12/2012	SAMSCLUB #4816	HS Parent coffee creamer	1.20
11/12/2012	SAMSCLUB #4816	Parent coffee creamer	4.02
11/12/2012	SAMSCLUB #6634	cafeteria food for resale	52.86
11/12/2012	SAMSCLUB #6634	event planning food, laundry soap, napki	338.04
11/12/2012	SCENTCO, INC.	School Store smelly pencils	68.23

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2012	SQ *SPIRIT FOR CHANGE	Cheer JV/Varsity Competition	850.00
11/12/2012	SSI*SCHOOL SPECIALTY	SACC art/math supplies	146.26
11/12/2012	STAPLES 00114447	Office supplies/SPED-Child Find	61.93
11/12/2012	STAPLES CONTRA00710004	Staples Order Week of November 5, 2012	91.84
11/12/2012	STAPLES CONTRA00710004	Staples Order Week of November 5, 2012	5.54
11/12/2012	STAPLES CONTRA00710004	Staples Order Week of November 5, 2012	10.31
11/12/2012	STAPLES CONTRA00710004	Lang Arts - stapler, sharpener, staples	65.73
11/12/2012	STAPLES CONTRA00710004	Maintenance - Duct Tape	6.26
11/12/2012	STAPLES CONTRA00710004	Science - pens, string, tape, notes	62.98
11/12/2012	STAPLES CONTRA00710004	office supplies	47.67
11/12/2012	STAPLES CONTRA00710004	Computer lab supplies	97.75
11/12/2012	STAPLES CONTRA00710004	Instructional Supplies	151.54
11/12/2012	STAPLES CONTRA00710004	Classroom Supplies	72.21
11/12/2012	STAPLES CONTRA00710004	Teacher Supplies	34.99
11/12/2012	STAPLES CONTRA00710004	Supplies - Avery Postcards and Pens	70.44
11/12/2012	STAPLES CONTRA00710004	Instructional supplies	80.49
11/12/2012	STAPLES CONTRA00710004	toners for office	195.04
11/12/2012	STAPLES CONTRA00710004	Dell Toner, Office Supplies	271.52
11/12/2012	STAPLES CONTRA00710004	Office Supplies	31.08
11/12/2012	STAPLES CONTRA00710004	Office Supplies	17.85
11/12/2012	STAPLES CONTRA00710004	TSC office supplies:Stapler/HngingFldrs	80.42
11/12/2012	STAPLES CONTRA00710004	5F sharpeners	49.94
11/12/2012	STAPLES CONTRA00710004	resource sharpeners	7.92
11/12/2012	STAPLES CONTRA00710004	KL sharpener	24.97
11/12/2012	STAPLES CONTRA00710004	KT sharpeners	3.96
11/12/2012	STAPLES CONTRA00710004	KA sharpener	24.97
11/12/2012	STAPLES CONTRA00710004	3R sharpener	7.92
11/12/2012	STAPLES CONTRA00710004	instructional supplies	11.88
11/12/2012	STAPLES CONTRA00710004	crayon sharpener	63.89
11/12/2012	STAPLES CONTRA00710004	Office Supplies	55.05
11/12/2012	STAPLES CONTRA00710004	Art Supplies	103.52
11/12/2012	STAPLES CONTRA00710004	Office Supplies	224.36



## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/12/2012	STAPLES CONTRA00710004	Office Supplies	15.06
11/12/2012	STATEWIRE	Credit for returned item	-6.98
11/12/2012	TARGET 00002717	Tinsel for winter performance	42.00
11/12/2012	TARGET 00019760	HS toothpaste, trash cans w/ lids	70.94
11/12/2012	TARGET 00027169	office supplies DVD player	99.99
11/12/2012	THE BROADMOOR RESRVATI	Credit back on double charge	-338.76
11/12/2012	THE HOME DEPOT 1519	CS/ESC Custodial Supplies	24.97
11/12/2012	THE HOME DEPOT 1519	JH/Field Custodial Supplies	15.88
11/12/2012	TOOLS AND EQUIPMENTS	Dust collection parts	95.93
11/12/2012	TRANSWEST FREIGHTLINER	1 Fuel Sending Gauge, 11 Filters	174.03
11/12/2012	TRANSWEST FREIGHTLINER	Credit for returned LED Lights	-171.82
11/12/2012	UNIVERSAL METAL IND.	IO/TSC Exhaust Ventilator Bus Wash	289.24
11/12/2012	US TOY CO INC	pompoms,eyes,pipe cleaners,feather,bells	23.74
11/12/2012	USPS 07558502630308316	Certified Letters	5.75
11/12/2012	USPS.COM CLICK66100611	Fraudulent Charge to be Reimbursed	19.60
11/12/2012	USPS.COM CLICK66100611	Fraudulent Charge to be Reimbursed	49.00
11/12/2012	WALGREENS #4952	Pictures for hallway LIM	24.98
11/12/2012	WESTERN PAPER DISTRIBUTU	RL/DW Custodial Supplies	212.48
11/12/2012	WHOLEFDS TMC 10207	PREK SNACK/HEALTHY EATING PROGRAM	3.34
11/12/2012	XPEDX	paper	781.77
11/12/2012	ZIOS ITALIAN KITCHEN 6	Retreat Dinner	128.76
11/13/2012	AMAZON MKTPLACE PMTS	Flameless candles for choir performance	58.96
11/13/2012	AMAZON MKTPLACE PMTS	Counseling Supplies	9.16
11/13/2012	AMAZON.COM	Kindle protectors for student use	149.85
11/13/2012	AMAZON.COM	Library bks, Reached trilogy	21.04
11/13/2012	AMAZON.COM	Professional book	16.01
11/13/2012	AMAZON.COM	5th Grade Books	45.03
11/13/2012	AMAZON.COM	5th Grade books	26.94
11/13/2012	AMAZON.COM	Library Books	23.96
11/13/2012	ASSOCIATED LOCKSMITHS	BW/DW Carpentry Supplies	210.00
11/13/2012	BED BATH & BEYOND #838	Lamps for Karens office	47.99
11/13/2012	CCIRA	Staff training	35.00

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/13/2012	CCIRA	Staff training	253.00
11/13/2012	CCIRA	Staff training	218.00
11/13/2012	CCIRA	KR Prof. Development /training	35.00
11/13/2012	DENVER MUSEUM OF NATUR	field trip	540.00
11/13/2012	DENVER MUSEUM OF NATUR	4th grade field trip admittance fee	380.00
11/13/2012	ELDORADO ARTESIAN SPRI	Water for Main Office	144.22
11/13/2012	GUIRY'S	Art Supplies	59.40
11/13/2012	INLINE WAREHOUSE	2 hockey nets for PE	124.98
11/13/2012	J W PEPPER	Sheet music	109.25
11/13/2012	KING SOOPERS #0038	cafeteria food for resale	14.48
11/13/2012	KING SOOPERS #0047	Pie Demo	48.06
11/13/2012	KING SOOPERS #0063	K Plus snacks	19.55
11/13/2012	KING SOOPERS #0063	Bananas for staff	5.80
11/13/2012	KING SOOPERS #0070	HS RTD Bus passes	120.00
11/13/2012	KING SOOPERS #0096	Food for Mock Trial	29.32
11/13/2012	KING SOOPERS #0122	Food for Hopkins Thanksgiving Boxes	113.68
11/13/2012	LITTLETON ACE HARDWARE	Drywall repairs in coaches' office	7.19
11/13/2012	MARKERBOARDSPLUS COM	Magnetic Eraser Cloths	15.36
11/13/2012	NAGC	Gifted and talented supplies	139.00
11/13/2012	PAYPAL *HANGSAFEHOO	Coat Racks	639.95
11/13/2012	PAYPAL *IWALKOBSERV	KR Professional Devlopment-Principal	75.00
11/13/2012	PS PRINT	7-Habits magnets	83.75
11/13/2012	RESOURCES FOR READING	Letter storage boxes w/dividers	184.67
11/13/2012	ROCKY MOUNTAIN BOTTLED	bottled water for staff	53.50
11/13/2012	SAFE T PET	neck chains for student rewards	103.25
11/13/2012	SAMS CLUB#6635	managers meeting refreshments 11/14	39.16
11/13/2012	SAMS CLUB#6635	Wade/NHS food for induction	368.47
11/13/2012	SAMSCLUB #6634	Pie Labs	111.41
11/13/2012	SAMSCLUB #6634	3rd Financial Literacy-Movie Night	140.48
11/13/2012	SAMSCLUB #6634	Muffins for Teacher Appreciation Day	68.30
11/13/2012	SAMSCLUB #6634	Batteries	41.16
11/13/2012	SEARS ROEBUCK 1131	office supplies	69.99

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/13/2012	SIP*STATEINDUSTRIAL US	Custodial supplies	281.86
11/13/2012	SOFT DELIVERY	Snacks for dept. trainings	95.90
11/13/2012	STARBUCKS #13490 LITTL	Coffee for Veterans Day vets	38.85
11/13/2012	TARGET 00002717	Craft supplies	59.80
11/13/2012	US TOY CO INC	3rd Financial Literacy - Movie Night	231.71
11/13/2012	W W GRAINGER 916	GB/DW Fire alarm	62.72
11/13/2012	WAL-MART #1252	SACC supplies for students	9.52
11/13/2012	WAL-MART #1252	SACC office supplies	14.28
11/13/2012	WAL-MART #1252	K+ food for students	47.83
11/13/2012	WM SUPERCENTER#3125	OJ,milk,biscuits,Flour,Sugar for cooking	59.72
11/13/2012	WM SUPERCENTER#3313	Classroom Supplies	11.04
11/14/2012	A&A TRADIN POST	JB/Esc Carpentry Supplies	30.19
11/14/2012	ACE AT CHERRY HILLS MA	CERTIFIED MAIL & REGULAR POSTAGE SAC	47.40
11/14/2012	ACE HARDWARE LITTLETON	Stamps	45.00
11/14/2012	ACE HARDWARE LITTLETON	Postage	7.49
11/14/2012	ALLABOUTLEA	Wind Turbine Kits	1925.00
11/14/2012	AMAZON MKTPLACE PMTS	The Art and Sci of Teaching-Ogliby	23.94
11/14/2012	AMAZON MKTPLACE PMTS	background for display case	55.04
11/14/2012	AMAZON MKTPLACE PMTS	Computer microphones	19.96
11/14/2012	AMAZON MKTPLACE PMTS	Tech Lab Toner	159.99
11/14/2012	AMAZON.COM	Books	59.37
11/14/2012	AMAZON.COM	Library Books	29.22
11/14/2012	AMAZON.COM	Mentor Text	14.46
11/14/2012	AMAZON.COM	5th Grade Books	150.11
11/14/2012	AMAZON.COM	Orchestra Books/CD's	86.20
11/14/2012	AMAZON.COM	Library books	7.75
11/14/2012	AMERICAN CONCESSION SU	4/5 Popcorn for sales	399.95
11/14/2012	ANTHONY'S PIZZA &	Food for Mock Trial	419.82
11/14/2012	BEST BUY 00014167	Technology - Camcorders	305.96
11/14/2012	CAM*CAMP MOR MAILORDER	YakTrax ice shoes for custodians	51.90
11/14/2012	CCIRA	CCIRA Conference 6th LA teacher	235.00
11/14/2012	CCIRA	CCIRA conference 8th LA teacher	235.00

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/14/2012	CCIRA	CCIRA GT TEACHER	235.00
11/14/2012	CONSERVE A WATT- DENVE	RT/AMES Custodial Supplies	157.50
11/14/2012	COUNTERTRADE PRODUCTS	Projector Bulbs	286.00
11/14/2012	DENVER MUSEUM OF NATUR	outreach fee	12.50
11/14/2012	DMI* DELL K-12 PTR	2330dn Print Cartridges (3) - Food Svcs	316.32
11/14/2012	DMI* DELL K-12 PTR	Series 33 Ink Carts (12) - Food Svcs	319.08
11/14/2012	DMI* DELL K-12 PTR	M. Zehner - server parts	1049.97
11/14/2012	DOMINO'S 6218	Dinner 90 pp Lliteracy Gr 4/5 Standard	459.23
11/14/2012	E-FILLIATE	Power cords & computer connectors	88.05
11/14/2012	ELLIS AUTOMOTIVE CAR C	#550 4 Rear Tires	511.29
11/14/2012	ETA HAND2MIND	Manipulatives	480.02
11/14/2012	FRAUD CREDIT TLA	Fraudulent Charges Reimbursed	-19.60
11/14/2012	FRAUD CREDIT TLA	Fraudulent Charges Reimbursed	-49.00
11/14/2012	GETFPV	Tech Supplies to be reimbursed by Mimi	202.42
11/14/2012	GROSS MECHANICAL LABOR	3 Pump Service Kits	181.46
11/14/2012	H R MEININGER	Classroom Supplies	131.23
11/14/2012	J W PEPPER	Returned Sheet Music	-52.50
11/14/2012	JOHN ELWAY CHEVROLET	#551 Incorrect charge	-195.53
11/14/2012	JOHN ELWAY CHEVROLET	#263 LH Armrest	84.21
11/14/2012	JOHN ELWAY CHEVROLET	Credit for Incorrect charge	195.53
11/14/2012	KING SOOPERS #0038	cafeteria food for resale	24.66
11/14/2012	LIBRARIANS BOOK EXPRES	updated core standards n.f.	299.34
11/14/2012	LOWES #02419*	JB/ESC Carpentry Supplies	68.91
11/14/2012	MICHAELS #2769	Etching Cream for Glass Etch Projects	74.98
11/14/2012	MICHAELS #7008	Frames for Student Art purchased for Ops	106.17
11/14/2012	MICRO CENTER #181 RETA	graphics card - carrie's pc	37.99
11/14/2012	MIDAMERICA LIB BOOKFAI	Library books for library collection	100.92
11/14/2012	MY FAVORITE MUFFIN&QPS	Food - Staff Meeting	26.44
11/14/2012	OFFICE DEPOT #469	driver ed office supplies	86.74
11/14/2012	OFFICE MAX	office supplies	74.68
11/14/2012	ORIENTAL TRADING CO	General Office Supplies	71.70
11/14/2012	PEPPERDINES MARKING PR	(2) Self-Inking Stamps - Accts Payable	23.70

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/14/2012	PROJECTOR ZONE	Projector lamp for room 8	157.03
11/14/2012	PS PRINT	7-Habits magnets	83.75
11/14/2012	RECYCLINGBIN.COM	BL/LHS Recycle Bins	803.93
11/14/2012	SAMSCLUB #6634	K+ supplies for students	51.72
11/14/2012	SAMSCLUB #6634	SACC drinks for staff	33.40
11/14/2012	SAMSCLUB #6634	SACC office supplies	31.93
11/14/2012	SAMSCLUB #6634	SACC food for students	218.42
11/14/2012	SAMSCLUB #6634	K+ food for students	218.42
11/14/2012	SANTIAGO'S MEXICAN RES	Breakfast for Lang Arts Reading Tutoring	70.00
11/14/2012	SQ *VENTURA EDUCATIONA	Speed Skin Keyboard Covers	499.93
11/14/2012	STA*WORLDWIDE SPORT	Wrestling supp. nose plgs-1st aid kit	69.76
11/14/2012	STANDOUTMAT	STAND Out Math	129.00
11/14/2012	STAPLES 00114330	tuition-based office supplies	40.97
11/14/2012	STAPLES CONTRA00710004	credit for pencil sharpeners	-15.84
11/14/2012	STATEWIRE	10 Female Pipe Elbows	24.38
11/14/2012	TARGET 00002717	Math Scoops materials	23.99
11/14/2012	TARGET 00002717	Physics Lab Supplies	9.00
11/14/2012	THE BROADMOOR RESRVATI	Credit back	-350.00
11/14/2012	THE HOME DEPOT 1508	Botany Club Supplies/Greenhouse Beds, Wd	33.04
11/14/2012	THE HOME DEPOT 1519	Access Control Acc.	12.78
11/14/2012	THE HOME DEPOT 1519	CW/NMS Fencing Supplies	16.96
11/14/2012	THE UPS STORE 2311	Original artworks mailing	4.79
11/14/2012	TRANSWEST FREIGHTLINER	2 Air Driers	99.90
11/14/2012	USPS 07558502630308316	Certified Letters	28.75
11/14/2012	W W GRAINGER 916	custodial supplies	6.45
11/14/2012	WAL-MART #1308	tuition-based SACC board games	66.35
11/14/2012	WAL-MART #1308	tuition-based paper goods	12.00
11/14/2012	WAL-MART #1308	tuition-based snacks	8.72
11/14/2012	WM SUPERCENTER#3125	Supplies for staff Development	88.25
11/14/2012	WM SUPERCENTER#3125	PLC breakfast biscuits, cream, butter	15.10
11/14/2012	WM SUPERCENTER#3313	SACC Food	71.80
11/15/2012	AMAZON MKTPLACE PMTS	Digital Privacy Mgr for Office secretary	119.98

LITTLETON PUBLIC SCHOOLS  
OPTCard Transactions  
10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/15/2012	AMAZON MKTPLACE PMTS	Technology-Network card for 140 printer	69.48
11/15/2012	AMAZON MKTPLACE PMTS	Oblivion Novel for Library	18.01
11/15/2012	AMAZON MKTPLACE PMTS	SAFE Club Supplies	149.95
11/15/2012	AMAZON.COM	Books	35.90
11/15/2012	AMAZON.COM	Books	70.65
11/15/2012	AMAZON.COM	Scale for PE/activities	54.99
11/15/2012	AMAZON.COM	How full is your bucket? book	11.53
11/15/2012	AMAZON.COM	How full is your bucket? Books	31.28
11/15/2012	AMAZON.COM	1st grade books	38.67
11/15/2012	AMAZON.COM	1st Grade Books	207.62
11/15/2012	AMAZON.COM	1st Grade Books	10.91
11/15/2012	AMSAN #420	Custdl supp-Soap,mops,TP,ppr twl,lnrs	352.31
11/15/2012	AMSAN #420	custodial bldg supplies	17.90
11/15/2012	AMSAN #420	custodial bldg supplies	597.18
11/15/2012	AMSAN #420	custodial bldg supplies	245.80
11/15/2012	AMSAN #420	Custodial Supplies	358.29
11/15/2012	AMSAN #420	5 cases 23.75x27 .75ml clear liners	164.75
11/15/2012	AMSAN #420	Custodial Supplies	1343.70
11/15/2012	AMSAN #420	Custod Supp-incl pprrtwl&liners to return	835.15
11/15/2012	AMSAN #420	Custodial Supplies	206.85
11/15/2012	AQ DENVER RESTAURANT	Refund - 1st Grade Fieldtrip	-8.00
11/15/2012	BARNES&NOBLE*COM	Library-New Fiction	21.47
11/15/2012	BARNES&NOBLE*COM	Library-New Fiction	58.44
11/15/2012	BLACK BOX RESALE	HS Office headset	58.19
11/15/2012	BLACK BOX RESALE	Office headset	194.81
11/15/2012	CAROLINA BIOLOGICAL SU	5th Science Cows Eyes	193.43
11/15/2012	CRAFT SUPPLIES USA CAT	Turning supplies	187.47
11/15/2012	DENVER ART MUSEUM SHOP	van gogh book for library	55.00
11/15/2012	DONAHUE PAPER EMPORIUM	Drawing Paper (c)	25.75
11/15/2012	EAI	Math counters for students	69.37
11/15/2012	ENCHANTED LEARNING LLC	software license for comp lab	20.00
11/15/2012	HOBBY-LOBBY #0117	Kdg supplies	11.68

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/15/2012	JASONS DELI	LCEE Training - lunch	747.13
11/15/2012	JASONS DELI ONLINE DTC	HS Policy Committee Lunch	143.64
11/15/2012	JOHN ELWAY CHEVROLET	#164 Outside Door Handle	31.13
11/15/2012	KING SOOPERS #0041	PBIS Resources	21.98
11/15/2012	KING SOOPERS #0047	cafeteria food for resale	2.52
11/15/2012	KING SOOPERS #0063	Food for PLC staff	18.74
11/15/2012	KING SOOPERS #0065	rick's retirement	28.00
11/15/2012	KING SOOPERS #0070	Kdg feast supplies	2.77
11/15/2012	KING SOOPERS #0070	HS Healthy Learning Nutrition class supp	4.25
11/15/2012	KING SOOPERS #0070	Healthy Learning Nutrition class supplie	14.23
11/15/2012	KING SOOPERS #0070	B/A Snack Items	9.77
11/15/2012	KING SOOPERS #0070	Milk for LA Reading Turtoring & Coffee	33.93
11/15/2012	KING SOOPERS #0122	Food & Supplies Culinary Class	79.77
11/15/2012	KONICA MINOLTA BUSINES	monthly click maint c65 color print shop	1999.31
11/15/2012	LUCKY U MOTEL	Homeless Family A	150.00
11/15/2012	MICHAELS #2769	3rd Financial Literacy-Movie Night	64.09
11/15/2012	MICHAELS #9183	PREK STUDENT ART SUPPLIES	3.38
11/15/2012	MURDOCHS RANCH &HOME #	CW/NMS Fencing Supplies	74.98
11/15/2012	NASCO MODESTO CATALOG	Counseling - Mentor Supplies	164.75
11/15/2012	NASSP2/NHS/NJHS/NASC	Membership Pins and Certificates	2079.00
11/15/2012	OLIVER AND ANDY'S BOOK	library books	477.05
11/15/2012	ORIENTAL TRADING CO	KL craft supplies	12.08
11/15/2012	ORIENTAL TRADING CO	KT craft supplies	12.08
11/15/2012	ORIENTAL TRADING CO	KA craft supplies	12.09
11/15/2012	ORIENTAL TRADING CO	TAB craft supplies	21.75
11/15/2012	ORIENTAL TRADING CO	gingerbread house kits for 2nd grade	43.50
11/15/2012	PANERA BREAD #3086	no description entered/lb	138.91
11/15/2012	RGS*REALLY GOOD STUFF	Fahlstedt - Chair Pockets	237.62
11/15/2012	ROCKLER WOOD*	KH/Ames Carpentry Supplies	49.96
11/15/2012	ROMANO'S PIZZERIA	Telephone RFP review with ETAC	61.73
11/15/2012	ROMANO'S PIZZERIA	POTD/Lunch for interviews	40.47
11/15/2012	SAFEWAY STORE00014803	food supplies for Cul. I	40.95

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/15/2012	SAFEWAY STORE 00027912	event supplies; salad ingredients	41.20
11/15/2012	SAMS CLUB#6635	kitchen supplies for thanksgiving dinner	326.87
11/15/2012	SAMSCLUB #6634	Prizes for "Find the Answer	22.86
11/15/2012	SAMSCLUB #6634	Batteries for the playaways	11.98
11/15/2012	SAMSCLUB #6634	Books for the library	62.16
11/15/2012	SAMSCLUB #6634	Candy, Condiments	471.11
11/15/2012	SAMSCLUB #6634	Trash Bags	26.94
11/15/2012	SAMSCLUB #6634	Floor Mats, Label Tape	108.50
11/15/2012	SAMSCLUB #6634	Sanitary Supplies	9.96
11/15/2012	SOFT DELIVERY	Secondary Education snacks	57.75
11/15/2012	SOFT DELIVERY	Elementary Education snacks	57.75
11/15/2012	STAPLES 00114447	Credit for returned notebook tabs	-7.79
11/15/2012	STAPLES CONTRA00710004	Resource-Manila Folders	7.41
11/15/2012	STAPLES CONTRA00710004	Off Supp-eraser,postit.indx crds,shrpner	62.67
11/15/2012	STAPLES CONTRA00710004	5th gr-Mr. Sketch markers	12.00
11/15/2012	STAPLES CONTRA00710004	3rd gr-Pencil sharpener	40.59
11/15/2012	STAPLES CONTRA00710004	HS class supplies, tape, markers, staple	40.00
11/15/2012	STAPLES CONTRA00710004	Class supplies, tape, markers, staples,	133.92
11/15/2012	STAPLES CONTRA00710004	5W class supplies	32.89
11/15/2012	STAPLES CONTRA00710004	Instructional supplies	10.10
11/15/2012	STAPLES CONTRA00710004	1H sharpener	24.97
11/15/2012	STARBUCKS CORP00108647	Poetry Slam	13.40
11/15/2012	TARGET 00022616	Ink cartridges, napkins, cups,batteries	113.74
11/15/2012	THE HOME DEPOT 1519	RM/AHS Grounds Supplies	134.85
11/15/2012	TLC LESSONS COM	Kindergarten supplies	46.00
11/15/2012	UCA	Mile High Championships for Cheers	630.00
11/15/2012	W W GRAINGER 916	PO/Bin Supplies	11.59
11/15/2012	WAL-MART #1308	cafeteria food for resale	312.48
11/15/2012	WM SUPERCENTER#2751	2 ea AA Batts, Disinfectant	30.44
11/15/2012	XPEDX	envelopes Elementary	145.38
11/16/2012	3-C INSTITUTE FOR SOC	Counseling subscription	49.95
11/16/2012	ABDO PUBLISHING COMP	Library books for library collection	236.93



## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/16/2012	ACE HARDWARE LITTLETON	CERTIFIED MAIL POSTAGE	3.40
11/16/2012	ADAMS BOOK CO	LA books for 7th grade	588.55
11/16/2012	AMAZON MKTPLACE PMTS	Literacy Instructional Staff Training	27.06
11/16/2012	AMAZON MKTPLACE PMTS	Literacy Instructional Staff Training	17.54
11/16/2012	AMAZON MKTPLACE PMTS	Behavior Manual	69.73
11/16/2012	AMAZON.COM	Books for 2nd grade	21.13
11/16/2012	AMAZON.COM	Books for 2nd grade	7.76
11/16/2012	AMAZON.COM	Literacy Instructional Staff Training	25.09
11/16/2012	AMAZON.COM	Literacy Instructional Staff Training	57.57
11/16/2012	AMAZON.COM	Star Wars:Darth Maul, Shadow Hntr novel	6.29
11/16/2012	AMAZON.COM	Staff Development books	213.29
11/16/2012	AMSAN #420	TP, PT, liners, pads	524.69
11/16/2012	BARNES&NOBLE*COM	Library-New Fiction	7.99
11/16/2012	BARNES&NOBLE*COM	Library-New Fiction	80.89
11/16/2012	BARNES&NOBLE*COM	Library-New Fiction	151.23
11/16/2012	BARNES&NOBLE*COM	Library-New Fiction	272.36
11/16/2012	BARNES&NOBLE*COM	Library-New Fiction	6.39
11/16/2012	BARNES&NOBLE*MRKTPLACE	Library-New Fiction	17.98
11/16/2012	CCIRA	Staff training	253.00
11/16/2012	COLORADO ASSOC00 OF 00	CASE Winter Leadership Conf	330.00
11/16/2012	COOL N FRESH FLOWERS	Get Well Flowers for D Koepke	70.00
11/16/2012	DELL SALES & SERVICE	Office Printer Drum Replacements	748.72
11/16/2012	DENVER MUSEUM OF NATUR	1st grade American Indian field trip	270.00
11/16/2012	DISCOUNTOFFICEITEMS	92-1 in grid Easel Pads for Gr 3 tchrs	936.10
11/16/2012	DOLRTREE 4348 00043489	Gloves for Toy Drive	96.00
11/16/2012	EINSTEIN BROS-ONLINE C	LCEE Training - breakfast	262.09
11/16/2012	FOLLETT EDUCATIONAL SE	Books 5th grade lit. cir. grant	186.66
11/16/2012	GENERAL AIR SERVICE S	Refill #525 Propane Bottle	10.00
11/16/2012	GUIRY'S	art class supplies	341.74
11/16/2012	HD SUPPLY FACILITIES M	BE/DW Carpentry Supplies	26.97
11/16/2012	HERITAGE SQUARE MUSIC	Kinder FT Heritage Square	602.25
11/16/2012	HOBBY-LOBBY #0017	Fashion design supplies	5.99

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/16/2012	JOHN ELWAY CHEVROLET	#550 RR Wheel Seal	12.77
11/16/2012	KAPLAN EARLY LEARNING	Magnetic wands-kindergarten	88.15
11/16/2012	KING SOOPERS #0038	no description entered/lb	18.51
11/16/2012	KING SOOPERS #0038	spoons,forks,knives	3.99
11/16/2012	KING SOOPERS #0038	corn,hershey kisses,lemons	10.92
11/16/2012	KING SOOPERS #0038	spoons,knives,forks	3.99
11/16/2012	KING SOOPERS #0038	corn,hersey kisses,lemons .48 tax	11.40
11/16/2012	KING SOOPERS #0038	spoons,knives,forks	-3.99
11/16/2012	KING SOOPERS #0038	corn,hershey kisses,lemons, .48 tax	-11.40
11/16/2012	KING SOOPERS #0070	CEAC snacks	9.98
11/16/2012	KING SOOPERS #0070	supplies for Excel formulas activity	23.11
11/16/2012	KING SOOPERS #0070	NOT Group	15.52
11/16/2012	KING SOOPERS #0070	Board meeting 11/15/12	20.40
11/16/2012	KING SOOPERS #0122	Pie Labs	12.97
11/16/2012	KLUTZ DIRECT	Technology Book	26.50
11/16/2012	LAKESHORE LEARNING MAT	Supplies for Literacy	97.69
11/16/2012	MCCANDLESS TRUCK CENTE	2 Brake Drums	263.32
11/16/2012	MONOPRICE INC	dp-2-dvi cables	191.36
11/16/2012	NAPA STORE 3600021	2 Transmission Filters, 1 bx cool strips	74.77
11/16/2012	OFFICE DEPOT #3238	Posterboard-Art	34.65
11/16/2012	OFFICE DEPOT #469	Tape Dispensers	13.47
11/16/2012	OFFICE MAX	flash drive	6.99
11/16/2012	OFFICE MAX	Blank DVD's	34.99
11/16/2012	ORIENTAL TRADING CO	1st Grade Supplies	129.17
11/16/2012	PARTY AMERICA	no description entered/lb	40.86
11/16/2012	PAXTON HARDWOODS	Woods Supplies	234.96
11/16/2012	PENN STATE INDUSTRIES	Turning supplies	947.90
11/16/2012	ROCKY MOUNTAIN CPR AND	CPR/1st Aid Course Completion Cards	27.00
11/16/2012	ROYAL FIREWORKS PUBLIS	Books-Building Coach	10.00
11/16/2012	SAMS CLUB#6635	kitchen supplies	16.96
11/16/2012	SAMS INTERNET	Popcorn	118.80
11/16/2012	SCHOLASTIC MAGAZINES	1st Grade Instructional Supplies	255.00

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/16/2012	SCHOOL HEALTH CORP	pillow covers for clinic	54.20
11/16/2012	SCHOOL OUTFITTERS	Desk and whiteboard	999.97
11/16/2012	SOLID GROUNDS	coffee for managers mtg 11/14	23.90
11/16/2012	STAPLES CONTRA00710004	Counseling-toner, post its, pads, pens	115.52
11/16/2012	STAPLES CONTRA00710004	Teacher Supplies - Return	-34.99
11/16/2012	STAPLES CONTRA00710004	office supplies	50.60
11/16/2012	STAPLES CONTRA00710004	credit for crayon sharpener	-63.89
11/16/2012	STAPLES CONTRA00710004	Printer Cartridge	51.24
11/16/2012	STAPLES CONTRA00710004	Sign Here flags, tape	7.93
11/16/2012	TARGET 00027169	Tinsel for winter performance	15.00
11/16/2012	THE HOME DEPOT 1540	Minwax wood finish/shop towels	70.55
11/16/2012	THE HOME DEPOT 1540	Table saw blade	16.97
11/16/2012	THE UPS STORE 0519	Phone Exchange Ship Costs	-29.09
11/16/2012	THE UPS STORE 0519	Phone Exchange Ship Costs	29.09
11/16/2012	THE UPS STORE 0519	Phone Exchange Ship Costs	44.26
11/16/2012	THE WHYTRY ORGANIZATIO	10 posters/25 student game plan journals	490.00
11/16/2012	TIME PARK LOT 20A	Parking CDE	6.00
11/16/2012	TRANSWEST FREIGHTLINER	#761 3 EGR Gaskets, 3 Oil Filters	29.85
11/16/2012	VIRGIN MOBILE USA	Cell phone minutes	21.73
11/16/2012	XPEDX	paper	491.73
11/19/2012	ACDA INTERNET	ACDA National Honor Choir Part Fee	750.00
11/19/2012	ADI SECURITY PRD DN	Tools for Access Control	84.37
11/19/2012	AMAZON MKTPLACE PMTS	replacement book for HTML WWW	6.47
11/19/2012	AMAZON.COM	FB/DW Grounds Supplies	36.71
11/19/2012	AMAZON.COM	Prof Dev Books Gr 4/5 Math Planning	177.93
11/19/2012	AMAZON.COM	15 novels for the library	142.29
11/19/2012	AMAZON.COM	Study Driven:...Study in the Writing Wrk	27.99
11/19/2012	AMAZON.COM	8 novels for the Library collection	66.53
11/19/2012	AMAZON.COM	1st Grade Books	100.20
11/19/2012	AMAZON.COM	1st Grade Books	163.81
11/19/2012	AMAZON.COM	Tech Lab - Ink	54.47
11/19/2012	AMSAN #420	Replacement towels(7ca) & Liners(5ca)	329.35

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/19/2012	AMSAN #420	Custodial Supplies	1579.48
11/19/2012	AMY'S HALLMARK #475	Holiday Cards for Superintendent	14.99
11/19/2012	ASSOC SUPERV AND CURR	ACSD membership	89.00
11/19/2012	BAKERS GAS AND WELDING	Security Uniform coats for #53, #57,#58	565.32
11/19/2012	BARNES & NOBLE #2755	books for principal	42.32
11/19/2012	BARNES&NOBLE*COM	Library-New Fiction	11.27
11/19/2012	BLACK JACK PIZZA	Pizza for ELA Parent Meeting	40.47
11/19/2012	COLORADO ASSOC00 OF 00	CASE Winter Leadership Conference	330.00
11/19/2012	COLORADO COMMUNITY MED	Independent subsription	20.00
11/19/2012	COLORADO MUSIC EDUCA	Music-CMEA Conference	278.00
11/19/2012	CONTAINERSTOREDENVERCO	Containers for the Clinic - Return	-18.24
11/19/2012	CONTINENTAL DIVIDE FEN	CW/NMS Fencing Supplies	336.21
11/19/2012	CORNER BAKERY CAFE1528	Health Sciences Advisory mtg. supplies	122.40
11/19/2012	CRUCIAL.COM	Memory upgrades	79.98
11/19/2012	CULLIGAN OF DENVER	Resource Water	32.00
11/19/2012	DMI* DELL K-12 PTR	J. Hildreth - Laptop	972.15
11/19/2012	DMI* DELL K-12 PTR	B. Niles - Docking Station	107.19
11/19/2012	DMI* DELL K-12 PTR	J. Levesque - Docking Station	139.99
11/19/2012	DOLLARTREE.COM	Hats/Gloves for Toy Drive	531.28
11/19/2012	DOUBLETREE CS WORLD AR	CC Credit from Room Overcharge	-157.54
11/19/2012	DRIVE TRAIN INDUSTRIES	6 brake diaphragms, 4 ea pins & bushings	97.80
11/19/2012	DSGN SCIENCE MATH TYP	math type license upgrade	290.76
11/19/2012	FLAGHOUSE INC	Weighted Lap Pad	74.95
11/19/2012	FRONTIER 42221736553856	Airfare for Choir Trip	331.79
11/19/2012	FRONTIER 42221736553860	Airfare for Choir Trip	331.79
11/19/2012	FRONTIER 42221736553871	Airfare for Choir Trip	331.79
11/19/2012	FRONTIER 42221736553882	Airfare for Choir Trip	331.79
11/19/2012	FRONTIER 42221736553893	Airfare for Choir Trip	331.79
11/19/2012	FRONTIER 42221736553904	Airfare for Choir Trip	331.79
11/19/2012	FRONTIER 42221736564124	Airfare for Choir Trip	331.79
11/19/2012	FRONTIER 42221736564135	Airfare for Choir Trip	331.79
11/19/2012	FRONTIER 42221736564146	Airfare for Choir Trip	331.79

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/19/2012	FRONTIER 42221736564150	Airfare for Choir Trip	331.79
11/19/2012	HAJOCA KEENAN SUPP 20	JK/Wilder Hot water heater	1898.15
11/19/2012	HALO BRANDED SOLUTIONS	Staff Tshirts	118.26
11/19/2012	HENSLEY BATTERY & ELEC	1 31 Series Battery	69.10
11/19/2012	HOBBY-LOBBY #0117	K+ craft supplies for students	20.65
11/19/2012	INK TECHNOLOGIES LLC	1,2,3,4 Grades Printer Ink	302.00
11/19/2012	INTERMOUNTAIN LOCK AND	BW/DW Carpentry Supplies	8.09
11/19/2012	JOHN ELWAY CHEVROLET	Credit for returned part	-12.77
11/19/2012	JOHN ELWAY CHEVROLET	#550 RR Wheel Seal	20.64
11/19/2012	KING SOOPERS #0047	cafeteria food for resale	48.29
11/19/2012	KING SOOPERS #0047	napkins, plates, cups	20.53
11/19/2012	KING SOOPERS #0070	cafeteria food for resale	15.16
11/19/2012	KING SOOPERS #0070	Flowers for Cafeteria Staff	34.28
11/19/2012	KING SOOPERS #0108	Staff appreciation	15.75
11/19/2012	KMC-HISTORY COLORADO C	4th Grade field trip - admission	416.00
11/19/2012	LOWES #02419*	KH/Carpentry Supplies	58.02
11/19/2012	MUSIC IN MOTION	Music Supplies	58.85
11/19/2012	NAPA STORE 3600021	#300 First Aid Kit & Fire Extinguisher	46.98
11/19/2012	OFFICE DEPOT #469	envelopes	72.98
11/19/2012	ORIENTAL TRADING CO	Student Council/Advisement	26.74
11/19/2012	ORIENTAL TRADING CO	key chains for zipper pulls-kindergarten	39.99
11/19/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/19/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/19/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/19/2012	PIZZA HUT	HS Family Dinner - Math Night	58.65
11/19/2012	PIZZA HUT	Family Dinner - Math Night	196.35
11/19/2012	RTD OPERATION	RTD teen bus passes	434.50
11/19/2012	RUIZ PARKING	Administrator Expenses - meeting parking	12.00
11/19/2012	SAFeway STORE00014803	food supplies for Cul. I	130.67
11/19/2012	SAFeway STORE00014803	food supplies for Cul. I	9.46
11/19/2012	SAFeway STORE 00027912	lunchmeat for sandwiches	42.92
11/19/2012	SAMSCLUB #6632	batteries for math calculators	119.80

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/19/2012	SAMSCLUB #6632	t-lounge supplies	30.71
11/19/2012	SCHOLASTIC BOOK CLUB	Nursery Supplies	206.98
11/19/2012	SCHOLASTIC MAGAZINES	Weekly Reader Class Magazine	132.13
11/19/2012	SCHOLASTIC MAGAZINES	Weekly Reader Class Magazine	132.13
11/19/2012	SCHOLASTIC MAGAZINES	Weekly Reader Class Magazine	132.13
11/19/2012	SCHOLASTIC MAGAZINES	Weekly Reader Class Magazine	132.13
11/19/2012	SCHOLASTIC MAGAZINES	Weekly Reader Class Magazine	142.71
11/19/2012	SCHOLASTIC MAGAZINES	Weekly Reader Class Magazine	142.71
11/19/2012	SCHOLASTIC MAGAZINES	Weekly Reader Class Magazine	274.45
11/19/2012	SCHOLASTIC MAGAZINES	Gr 5 subscription - TR funds	115.50
11/19/2012	SCOOP.IT	monthly scoop it charge newsletter info	6.99
11/19/2012	STAPLES CONTRA00710004	Staples Order Week of November 12, 2012	40.63
11/19/2012	STAPLES CONTRA00710004	Staples Order Week of November 12, 2012	32.36
11/19/2012	STAPLES CONTRA00710004	office supplies	77.18
11/19/2012	STAPLES CONTRA00710004	office supplies	17.99
11/19/2012	STAPLES CONTRA00710004	Toner for fax & printer	93.77
11/19/2012	STAPLES CONTRA00710004	Binders for Gr 2 Literacy Standards	184.80
11/19/2012	STAPLES CONTRA00710004	instructional supplies	4.38
11/19/2012	STAPLES CONTRA00710004	instructional supplies	92.17
11/19/2012	STAPLES CONTRA00710004	Kindergarten Supplies	56.17
11/19/2012	STAPLES CONTRA00710004	Office Supplies	50.86
11/19/2012	STAPLES CONTRA00710004	Office Supplies	77.61
11/19/2012	STUDY ISLAND	Study Island Subscription Online	910.80
11/19/2012	SURVEYMONKEY.COM	erroneous charge to be credited in Dec.	300.00
11/19/2012	TARGET 00027169	PBIS Prizes	51.72
11/19/2012	TECHNOLOGY STUDENT ASS	TSA Registration	474.00
11/19/2012	THE BROADMOOR RESRVATI	Hotel for Choir Conference	170.00
11/19/2012	THE ESPRESSO AFFAIR	no description entered/lb	280.00
11/19/2012	THE HOME DEPOT 1507	printmaking supplies	53.19
11/19/2012	THE HOME DEPOT 1519	Custodial supplies - Paint	17.98
11/19/2012	THE HOME DEPOT 1519	tuition-based SACC rug	113.57
11/19/2012	THE HOME DEPOT 1519	thermostat cover	18.88

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/19/2012	THE HOME DEPOT 1519	printmaking supplies	25.61
11/19/2012	THE HOME DEPOT 1519	Garden Supplies	292.20
11/19/2012	TOOLS AND EQUIPMENTS	2 Dremels	174.97
11/19/2012	TRANSWEST FREIGHTLINER	#756 Tail Pipe, Clamp & Hardware	252.19
11/19/2012	VISTAPR*VISTAPRINT.COM	Holiday Cards	35.80
11/19/2012	WM SUPERCENTER#3313	Classroom Supplies	46.62
11/19/2012	WW GRAINGER	Tools for new Tech for Access Control	304.89
11/20/2012	ACCURATE LABEL DESIGNS	Labels and sign in sheets for visitors	139.90
11/20/2012	AIRVAC SERVICES INC	Return airvac service-wrong charge	-1067.50
11/20/2012	AMAZON.COM	Instructional Staff Training - Literacy	135.27
11/20/2012	AMSAN #420	custodial supplies	154.49
11/20/2012	AMSAN #420	PT, deod, bags, spray	562.47
11/20/2012	AMSAN #420	Credit for old ppr twl(7ca)&liners(5ca)	-254.00
11/20/2012	AMSAN #420	August custodial suppl order	1365.95
11/20/2012	APL*APPLE ITUNES STORE	Resource Room-ipad	2.99
11/20/2012	BAKER-TAYLOR	replacement books and new library books	126.32
11/20/2012	CURRIC ASSOC*BOOKS	5th Grade test Ready Books	400.40
11/20/2012	DECKER, INC.	6 traffic cones/200 Q-ball Chair glides	316.45
11/20/2012	ECC*DSS-DISC SCH SUPPL	HS class supplies - play sand - Touch Ta	40.69
11/20/2012	ECC*DSS-DISC SCH SUPPL	Class supplies - play sand - Touch Table	136.22
11/20/2012	J W PEPPER	Sheet Music	12.60
11/20/2012	LAPTOPBATTERY	Keena/battery for Dell	41.90
11/20/2012	MCDONALD'S F5819	Student Breakfast Saturday	8.66
11/20/2012	PLAINS CONSERVATION CE	1st grade field trip	192.00
11/20/2012	SCHOLASTIC BOOK FAIRS	IC mentor books	87.33
11/20/2012	STATEWIRE	Shop Hardware and Supplies	175.82
11/20/2012	THE HOME DEPOT #1528	HS buckets w/ lids	20.98
11/20/2012	THE HOME DEPOT #1528	Buckets w/ lids	70.22
11/20/2012	TREETOP PUBLISHING INC	5th grade blank books	202.13
11/20/2012	US TOY CO INC	Peer Mediators & PBIS Supplies	44.91
11/21/2012	ACE HDWE HIGHLANDS RAN	Staff Supplies	71.94
11/21/2012	AMAZON MKTPLACE PMTS	Books	4.00

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/21/2012	AMAZON.COM	Library books	59.29
11/21/2012	AMAZON.COM	Books- Centennial Reads	48.95
11/21/2012	ATLAS PEN & PENCIL	5th Grade Supplies	71.67
11/21/2012	BAKER-TAYLOR	library books	40.17
11/21/2012	BERCHER CERAMIC SUP	glazes for art class	381.77
11/21/2012	DBC*BLICK ART MATERIAL	clay project supplies	348.19
11/21/2012	DMI* DELL K-12 PTR	J. Ferrie - Village SPED printer	630.49
11/21/2012	DRUIDE INFORMATIQUE IN	Typing Pal	360.00
11/21/2012	ECC*DSS-DISC SCH SUPPL	White Room easel	252.99
11/21/2012	HARBOR FREIGHT TOOLS 5	2 small engines for Tech Lab Stations	219.98
11/21/2012	HOBBY-LOBBY #0117	retirement supplies rick	8.97
11/21/2012	LAKESHORE LEARNING MAT	HS class supplies, paint, paper, butcher	149.71
11/21/2012	LAKESHORE LEARNING MAT	Class supplies, paint, paper, butcher pa	501.20
11/21/2012	MELLOW MUSHROOMDENVER	Principal Lunch	34.67
11/21/2012	MICRO CENTER #181 RETA	ipad cables/covers	74.97
11/21/2012	MUSIC PRODUCTS INC	Music Instructional Supplies	702.67
11/21/2012	PIP PRINTING #354	DECA Store Paw Mits	301.41
11/21/2012	PIP PRINTING #354	DECA Store Tumblers	792.38
11/21/2012	SAFEWAY STORE 00027912	Drinks - Staff Meeting	15.63
11/21/2012	THE HOME DEPOT 1519	maintenance supplies	12.90
11/21/2012	THE HOME DEPOT 1519	Garden Supplies	93.23
11/21/2012	TRANSWEST FREIGHTLINER	1 Radiator Cap	7.81
11/21/2012	US TOY/CONSTR PLAYTHIN	shoe laces-kindergarten	25.47
11/21/2012	XPEDX	paper	216.59
11/23/2012	AMAZON MKTPLACE PMTS	no description entered/lb	80.43
11/23/2012	AMAZON.COM	no description entered/lb	8.99
11/23/2012	AMAZON.COM	Books for Centennial Reads	16.32
11/23/2012	AMAZON.COM	Books -Centennial Reads	54.40
11/23/2012	BESTBUY.COM 00009944	refund for tax taken out (CD players)	-12.75
11/23/2012	DMI* DELL K-12 PTR	Runyon - Printer - Ref. P0005456	714.99
11/23/2012	DMI* DELL K-12 PTR	B. Niles - Security Laptop	1650.00
11/23/2012	DMI* DELL K-12 PTR	HHS - Printer - Ref. P0005477	714.99



## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/23/2012	HOBBY-LOBBY #0038	no description entered/lb	18.76
11/23/2012	KIRKLANDS #623	chair pad for rocking chair	9.99
11/23/2012	SCHOLASTIC INC. KEY 22	classroom books	12.99
11/23/2012	STAPLES CONTRA00710004	B/O from 10/03/2012 order C Carr	43.20
11/23/2012	TARGET 00027169	PBIS Supplies	29.98
11/23/2012	THE HOME DEPOT 1519	Garden Supplies	390.60
11/23/2012	TOOLS AND EQUIPMENTS	3 chucks for lathes-IB funding	449.94
11/23/2012	TRIARCO ARTS AND CRAF	Art supplies	55.00
11/23/2012	US TOY/CONSTR PLAYTHIN	credit for tax on shoe laces-kindergarte	-0.72
11/26/2012	ACE HDW CHERRY HILLS M	Motor Oil	14.97
11/26/2012	AMAZON MKTPLACE PMTS	no description entered/lb	78.42
11/26/2012	AMAZON.COM	Staff Development Books	211.32
11/26/2012	AMAZON.COM	Library Books	11.70
11/26/2012	BEST BUY 00011718	External Hard Drive for Video Class	99.99
11/26/2012	CONTAINERSTOREDENVERCO	New posts for Science lab shelving	65.94
11/26/2012	CULVERS RACINE-SYL	Foot Locker CC Race/Lunch	35.02
11/26/2012	CULVERS RACINE-SYL	Foot Locker CC Race/Lunch	3.46
11/26/2012	DIA PARKING OPERATIONS	Foot Locker CC Race/Airport Parking	23.00
11/26/2012	DIA PARKING OPERATIONS	Foot Locker CC Race/Airport Parking	23.00
11/26/2012	EXXONMOBIL 97637722	Foot Locker CC Race/ Vehicle Gas	22.26
11/26/2012	EXXONMOBIL 97637722	Foot Locker CC Race/Vehicle Gas	20.50
11/26/2012	HERTZ RENT-A-CAR	Foot Locker CC Race/Rental Car Tax	15.62
11/26/2012	HERTZ RENT-A-CAR	Foot Locker CC Race/Rental Car Tax	10.39
11/26/2012	HOLIDAY INN EXPRESS-RA	Foot Locker CC Race	122.15
11/26/2012	HOLIDAY INN EXPRESS-RA	Foot Locker CC Race	122.15
11/26/2012	HOLIDAY INN EXPRESS-RA	Foot Locker CC Race	122.15
11/26/2012	JO-ANN FABRIC #1095	thread for sewing class	67.49
11/26/2012	KING SOOPERS #0063	Bananas for staff	4.97
11/26/2012	KING SOOPERS #0070	cafeteria food for resale	88.37
11/26/2012	OFFICE DEPOT #2102	Memory sticks	34.93
11/26/2012	OFFICE DEPOT #469	Flash drives for student use	49.90
11/26/2012	OFFICE DEPOT #469	Computer mouse for registrar and secreta	19.98

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/26/2012	QUIZNOS MKE 20604732	Foot Locker CC Race/Lunch	49.16
11/26/2012	SAFEHSE 4142712007	Foot Locker CC Race/Dinner	207.01
11/26/2012	SAMSCLUB #6634	K Plus snacks	120.00
11/26/2012	SAMSCLUB #6634	B&A snacks	150.29
11/26/2012	SAMSCLUB #6634	cafeteria food for resale	12.78
11/26/2012	SAMSCLUB #6634	cafeteria food for resale	11.48
11/26/2012	STAPLES CONTRA00710004	VGA Splitters	79.40
11/26/2012	TARGET 00002717	Clinic-Neosporin	15.98
11/26/2012	TARGET 00002717	Chess Club-chess kits for EOY Party	40.00
11/26/2012	TARGET 00002717	Microwave for Lounge	109.00
11/26/2012	TARGET 00014134	PREK SNACK SUPPLIES	60.40
11/26/2012	THE HOME DEPOT 1507	Clamps & hand tools	82.28
11/26/2012	THE OLIVE GARD00013714	Foot Locker CC Race/Dinner	215.17
11/26/2012	UCA CAMPS INVTS ONE DA	JV/V Competition Fees	900.00
11/26/2012	US TOY CO INC	Preschool Student Supplies	33.63
11/26/2012	VALLEY FEED & LAWN CEN	PREK TOUCH TABLE/ART SUPPLIES	7.00
11/26/2012	VALLEY FEED & LAWN CEN	PREK TOUCH TABLE/ART SUPPLIES	14.95
11/26/2012	VALLEY FEED & LAWN CEN	RETURNED TOUCH TABLE/ART SUPPLIES	-14.95
11/27/2012	AMAZON MKTPLACE PMTS	The Outsiders	11.56
11/27/2012	AMAZON MKTPLACE PMTS	Library books	27.60
11/27/2012	AMAZON MKTPLACE PMTS	Technology-LCD proj bulbs, ELPSP60	259.60
11/27/2012	AMAZON.COM	Books for speech	33.39
11/27/2012	AMAZON.COM	Game-Apples to Apples Jr	25.61
11/27/2012	AMAZON.COM	1 book - Prof Dev Math Standards Gr 3-5	19.77
11/27/2012	AMAZON.COM	1 book - Prof Dev in K-8 Math	30.50
11/27/2012	AMAZON.COM	Library Books	12.23
11/27/2012	ASSOC SUPERV AND CURR	common core conference	413.00
11/27/2012	ASSOC SUPERV AND CURR	common core conferences	413.00
11/27/2012	ASSOC SUPERV AND CURR	common core conference	413.00
11/27/2012	ASSOC SUPERV AND CURR	common core conference	349.00
11/27/2012	ASSOC SUPERV AND CURR	no description entered/lb	79.00
11/27/2012	ASSOC SUPERV AND CURR	membership for P Turner	349.00

## LITTLETON PUBLIC SCHOOLS

## OPTCard Transactions

10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/27/2012	BEST BUY 00014167	Refund	-80.00
11/27/2012	CONTACTPC INC	shipping	8.00
11/27/2012	DMI* DELL K-12 PTR	Drum Cartridge - P0005474	37.90
11/27/2012	DMI* DELL K-12 PTR	2330/2350 Toner Cartridge - P0005470	210.88
11/27/2012	DMI* DELL K-12 PTR	J. Levesque - Laptop	1500.00
11/27/2012	DOLLARTREE.COM	Hats for Toy Drive	205.60
11/27/2012	DOLRTREE 3915 00039156	K-Supplies storymarker grammar	28.00
11/27/2012	FOLLETT LIBRARY RES	Library books	168.96
11/27/2012	HAMPTON INN HOTEL	Foot Locker CC Race	92.20
11/27/2012	HAMPTON INN HOTEL	Foot Locker CC Race	92.20
11/27/2012	HAMPTON INN HOTEL	Foot Locker CC Race	92.20
11/27/2012	KING SOOPERS #0038	caafeteria food for resale	2.60
11/27/2012	KING SOOPERS #0041	Plated Desserts	30.26
11/27/2012	KING SOOPERS #0070	no description entered/lb	30.72
11/27/2012	KING SOOPERS #0070	snacks	22.53
11/27/2012	KING SOOPERS #0122	cafeteria food for resale	32.85
11/27/2012	KING SOOPERS #0122	cafeteria food for resale	21.36
11/27/2012	KING SOOPERS #0122	Magic Show Fundraiser Food Supply	39.84
11/27/2012	MERLE'S	Interview Team	63.50
11/27/2012	MICHAELS #2769	K-Storymarker grammar supplies	53.37
11/27/2012	MIDAMERICA LIB BOOKFAI	Library books for library collection	382.91
11/27/2012	POSITIVE PROMOTIONS	Pens for staff	290.95
11/27/2012	SAMS CLUB#6635	tuition-based paper goods	51.50
11/27/2012	SAMS CLUB#6635	tuition-based snacks	131.50
11/27/2012	SAMS CLUB#6635	Plated Desserts/ Crepes Lab	161.31
11/27/2012	SAMSCLUB #6634	student supplies	71.24
11/27/2012	SAMSCLUB #6634	snack	193.87
11/27/2012	SAMSCLUB #6634	cafeteria food for resale	12.84
11/27/2012	SAMSCLUB #6634	Sam's Club Membership	35.00
11/27/2012	SCHOLASTICPRINTABL	B/A Subscription	59.99
11/27/2012	STAPLES 00114330	office supplies	13.99
11/27/2012	STUDENT SUPPLY	Mech Pncls,Pens,Dry Er Brds-School Store	93.25

LITTLETON PUBLIC SCHOOLS  
OPTCard Transactions  
10/30-11/27/12

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/27/2012	TARGET 00002717	Library Supplies	33.97
11/27/2012	TARGET 00002717	Supplies	94.90
11/27/2012	TARGET 00002717	Credit for supplies returned	-6.44
11/27/2012	TECHNOLOGY STUDENT ASS	National & state membership	450.00
11/27/2012	TECHSMITH CORPORATION	5th/monthly subscription/Jing	9.95
11/27/2012	THE SUPPLIES GUYS	Toner cartridges Dell 2330	465.07
11/27/2012	US TOY CO INC	glue, animals for sensory table	16.81
11/27/2012	USPS 07558502630308316	Certified Letters	34.50
11/27/2012	W W GRAINGER 916	6 24-pk AAA Batteries for Calculators	30.96
11/27/2012	W W GRAINGER 916	2 24-pk AAA batteries for Supply Closet	10.32
11/27/2012	WHOLEFDS TMC 10207	PREK SNACK/HEALTHY EATING SUPPLIES	8.27
11/27/2012	WM SUPERCENTER#3125	bread, waffles,milk,juice,bananas, chees	55.28
11/27/2012	WW GRAINGER	Tools for new Tech for Access Control	436.80
11/27/2012	WW GRAINGER	Non Stock Bin supplies	118.86
11/27/2012	WW GRAINGER	Non Stock Bin Supplies	118.86
11/27/2012	WW GRAINGER	PO/Non stock Bin Supplies	57.20
		Grand Total	\$231,805.00