

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
9/28 - 10/29/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/28/2012	AMAZON MKTPLACE PMTS	Yearbook camera equipment	1174.32
09/28/2012	AMAZON MKTPLACE PMTS	Library books	5.99
09/28/2012	AMAZON MKTPLACE PMTS	LA book for classroom	20.97
09/28/2012	AMAZON MKTPLACE PMTS	LA books for classroom	22.97
09/28/2012	AMAZON MKTPLACE PMTS	General Book	4.74
09/28/2012	AMAZON.COM	4th grade famous people	55.33
09/28/2012	AMAZON.COM	Book for D. Maas	15.97
09/28/2012	AMAZON.COM	Library books	29.45
09/28/2012	AMAZON.COM	3 books - Math - Beyond Pizzas & Pies	65.52
09/28/2012	AMAZON.COM	General Book	5.99
09/28/2012	AMAZON.COM	Library Book	10.22
09/28/2012	AMERICAN LEGACY PUBLIS	Classroom magazines-5th Grade	25.90
09/28/2012	AMSAN #420	Custodial supplies	763.04
09/28/2012	APPLE STORE #R030	Ipad Cover	49.00
09/28/2012	APPLE STORE #R030	Ipad Cover	49.00
09/28/2012	BLACK JACK PIZZA	Pizza for family night	41.95
09/28/2012	BUCKEYE INTRNATNL HQ A	Custodial supply cleaner	110.56
09/28/2012	CARSON NATURE CENTER	1st Grade Field Trip	125.00
09/28/2012	CLI*NATIONAL GEO EXPLR	Class magazines	339.40
09/28/2012	CLI*NATIONAL GEO EXPLR	Class magazines	360.88
09/28/2012	CLI*NATIONAL GEO EXPLR	Class magazines	52.20
09/28/2012	COMPBARGAINS.COM	Tech-30 Microsoft Optical Mouse 200	234.05
09/28/2012	CSC*COSTUME SUPER CTR	DeVries/wigs for hc assembly	83.94
09/28/2012	DAIRY QUEEN #42457	Dilly Bars for PAW's AWARD Winners	35.76
09/28/2012	DECKER, INC.	600 1 1/8" QBall renewal chair glides	509.71
09/28/2012	DENVER CTR FOR PERFORM	Culture Club Field Trip	150.00
09/28/2012	DMI* DELL K-12 PTR	Dell 5335dn MFC - Ames/S Cox	394.62
09/28/2012	DMI* DELL K-12 PTR	AHS - Printer - P0005229	60.30
09/28/2012	DMI* DELL K-12 PTR	AHS - Printer - P0005229	60.30
09/28/2012	DMI* DELL K-12 PTR	AHS - Printer - P0005229	60.30
09/28/2012	DMI* DELL K-12 PTR	AHS - Printer - P0005229	60.29
09/28/2012	DMI* DELL K-12 PTR	Lindstone - 2 Printers	461.98
Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/28/2012	DRIVE TRAIN INDUSTRIES	3 Brake Diaphragms	16.56

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09/28/2012	HERTZBERG-NEW METHOD P	Books for the library	222.45
09/28/2012	HMCO *BOOKS	Kinder Resource Book	301.39
09/28/2012	HUDSON GARDNS & EVENT	Field trip to hudson gardens	130.00
09/28/2012	J W PEPPER	refund for music return	-45.00
09/28/2012	JASONS DELI	GT Assessment training	116.85
09/28/2012	JOHN R GREEN CO	science cart keys	158.00
09/28/2012	KING SOOPERS #0047	cafeteria food for resale	19.68
09/28/2012	KING SOOPERS #0047	cafeteria food for resale	19.09
09/28/2012	KING SOOPERS #0047	Quesadilla Lab	15.84
09/28/2012	KING SOOPERS #0122	SACC Food	62.12
09/28/2012	MANITOU CLIFF DWELLING	4th gr FT Manitou Springs	371.00
09/28/2012	MHC KENWORTH DENVER	6 Fuel Filters	98.79
09/28/2012	MICHAELS #9183	PREK ART SUPPLIES	1.06
09/28/2012	MICRO CENTER #181 RETA	VP Computer	923.88
09/28/2012	MONOPRICE INC	2 Way SVGA VGA Splitter Amplifier	115.00
09/28/2012	NASCO MODESTO CATALOG	Posters for Fashion Design classroom	40.42
09/28/2012	NEPTUNES TROPICAL FISH	Photosynthesis Lab Supplies	20.18
09/28/2012	NIMCO, INC	Student Leadership Red Ribbon Supplies	577.23
09/28/2012	OFFICE DEPOT #2137	Ink cartridges, general office supplies	171.67
09/28/2012	OFFICE DEPOT #2137	over charge refund	-9.99
09/28/2012	OFFICE MAX	Office supplies	10.99
09/28/2012	PBP*PEACHTREE BUS PROD	Ficklin/supplies for ap emerg. bags	175.00
09/28/2012	RHINESTONES UNLIMITED	Rhinestones for Poms	286.40
09/28/2012	SAFEWAY STORE 00027912	GT Assessment training	9.36
09/28/2012	SAMSCLUB #4816	HS Family Carnival dinner 9/27/12	26.98
09/28/2012	SAMSCLUB #4816	Family Carnival dinner 9/27/12	85.42
09/28/2012	SAMSCLUB #4816	HS Family carnival supplies 9/27/12, pla	6.73
09/28/2012	SAMSCLUB #4816	Family carnival supplies 9/27/12, plates	21.33
09/28/2012	SAMSCLUB #6634	Coke sponsored snacks for PLC meeting	28.58
09/28/2012	SSI*SCHOOL SPECIALTY	OT Supplies that were back ordered 4/12	95.70
09/28/2012	STAPLES CONTRA00710004	tape	2.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
09/28/2012	STAPLES CONTRA00710004	B/O J McGilvery/Foods 8/2012	65.22
09/28/2012	STAPLES CONTRA00710004	Tack board for Principal's office	136.65
09/28/2012	STAPLES CONTRA00710004	Easel Pads	143.33

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09/28/2012	THE HOME DEPOT 1519	Extension cord & saw blades-no tax	44.87
09/28/2012	THE HOME DEPOT 1519	Supplies for trebuchet project	32.77
09/28/2012	THE HOME DEPOT 1519	Ext cord & Saw blades-tax chg'd 9/17/12	-48.12
09/28/2012	THE HOME DEPOT 1519	CS/ESC Custodial Supplies	19.94
09/28/2012	TRANSWEST FREIGHTLINER	2 P/S Filters, 5 Seal Grommets	55.44
09/28/2012	W W GRAINGER 916	bin supplies - VV/WHs	11.72
09/28/2012	W W GRAINGER 916	contactor - CG/Whitman	68.46
09/28/2012	W W GRAINGER 916	bin supplies - VV/WHs	104.14
09/28/2012	WALGREENS #10455	Photo finishing	4.56
10/01/2012	ADI SECURITY PRD DN	fire alarm surge suppressors GB/District	415.32
10/01/2012	AICPA *AICPA	AICPA Membership FY 2013	250.00
10/01/2012	AMAZON MKTPLACE PMTS	Yrbk camera equipment	804.95
10/01/2012	AMAZON MKTPLACE PMTS	LA book for classroom	9.00
10/01/2012	AMAZON MKTPLACE PMTS	Music for Fall Play	56.00
10/01/2012	AMAZON MKTPLACE PMTS	Ribbons for Fall Play	21.93
10/01/2012	AMAZON MKTPLACE PMTS	Red Suit for Fall Play	23.95
10/01/2012	AMAZON MKTPLACE PMTS	General Book	4.04
10/01/2012	AMAZON MKTPLACE PMTS	General Books	42.48
10/01/2012	AMAZON MKTPLACE PMTS	The New Big Book of Presidents Hdcvr	12.68
10/01/2012	AMAZON MKTPLACE PMTS	Graziano - Class Supplies	35.82
10/01/2012	AMAZON MKTPLACE PMTS	Number Worlds: Level F	58.99
10/01/2012	AMAZON MKTPLACE PMTS	Number Worlds: Level D	49.22
10/01/2012	AMAZON.COM	IC books	71.34
10/01/2012	AMAZON.COM	Books for Centennial Reads	49.24
10/01/2012	AMAZON.COM	LA books for classroom	131.40
10/01/2012	AMAZON.COM	LA books for classroom	102.26
10/01/2012	AMAZON.COM	Props for Fall Play	8.83
10/01/2012	AMAZON.COM	Clothes Iron for Fall Play	9.87
10/01/2012	AMAZON.COM	General Book	19.24
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/01/2012	AMAZON.COM	General Books	57.84
10/01/2012	AMAZON.COM	2 10-panel desktop ref sys-Regist&Attend	112.58
10/01/2012	AMAZON.COM	The Ganges:The Divine River DVD	14.99
10/01/2012	AMAZON.COM	Bob Miller's Math for the Accuplacer	12.21
10/01/2012	AMAZON.COM	Book for 3rd grade-Atencio	3.45

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10/01/2012	AMSAN #420	Whitman Building Supplies	437.03
10/01/2012	AMSAN #420	PT, hand soap, liners, screens	781.93
10/01/2012	APL*APPLEONLINESTOREUS	J. Ferrie - Application Voucher Card	1000.00
10/01/2012	APPERSON PRINT RSRCS -	Test Scanner Forms	27.25
10/01/2012	APPERSON PRINT RSRCS -	Test Scanner Forms	96.27
10/01/2012	AUTISM ASPERGER PUBLIS	psych supplies	84.00
10/01/2012	BANISTERS FLOWERS LLC	Thank you flowers for meet and greet	65.95
10/01/2012	BARNES & NOBLE #2728	Classroom Supplies	83.93
10/01/2012	BEST BUY 00011718	Tech Supplies	19.99
10/01/2012	BESTBUY.COM 00009944	CD players for ESL program	312.70
10/01/2012	BLACK JACK PIZZA	Student funded classroom pizzas	169.50
10/01/2012	CARSON NATURE CENTER	1st grd field trip-Animal detectives	250.00
10/01/2012	CARSON NATURE CENTER	1st Grade Field Trip	145.00
10/01/2012	CARSON NATURE CENTER	Kinder FT 2011/12 Carson Nature Ctr	576.00
10/01/2012	COLORADO HIGH SCHOOL P	CHSPA 2012-2013 Membership	120.00
10/01/2012	COLORADO HIGH SCHOOL P	CHSPA Advisor Registration	37.00
10/01/2012	COLORADO HIGH SCHOOL P	J-Day Registration	570.00
10/01/2012	COLORADO MUSIC EDUCA	Fischer/registration dues	500.00
10/01/2012	COLORADO SCHOOL BOARD	CASB Fall Conf/DelegateAss-RH	285.00
10/01/2012	COLORADO SCHOOL BOARD	CASB Fall Conf/DelegateAss-SM Fri Only	235.00
10/01/2012	COLORADO SCHOOL BOARD	CASB Fall Conf/DelegateAss-SC Fri Only	235.00
10/01/2012	CORNER BAKERY CAFE1505	S Metro Chamber Luncheon w/Board	316.00
10/01/2012	CRISIS PREVENTION	Membership dues	125.00
10/01/2012	DENVER ATHLETIC SUPPLY	Starter gun blanks	40.50
10/01/2012	DENVER POST CIRCULATIO	Denver post subscription	69.00
10/01/2012	DIDAX EDUCATIONAL RESO	Unifix Cubes - Mathematics	112.95
10/01/2012	DMI* DELL K-12 PTR	Lindstone - 48 Desktops - Mill Levy	35092.80
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/01/2012	DMI* DELL K-12 PTR	Lindstone - 24 Desktops - Mill Levy	17546.40
10/01/2012	DMI* DELL K-12 PTR	Lenski - 12 monitors - P0005245	1200.96
10/01/2012	DREAMBOX LEARNING	Technology Dream Box License	200.00
10/01/2012	DS WATERS STANDARD COF	Water for Cottage/Portable	4.50
10/01/2012	EBB CATERING #7900	HS Principals mtg - lunch	63.94
10/01/2012	EBB CATERING #7900	Administrative Planning mtg - lunch	63.94
10/01/2012	FACTS4ME, INC.	Technology Subscription	200.00

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10/01/2012	FASTSIGNS ENGLEWOOD	Wheelchair swing sign	75.50
10/01/2012	FEDERAL NEWS SERVICES	Transporting Students w/Disabilities	217.00
10/01/2012	GLWD HOT SPRINGS POOL	CC kids Pool Passes in Glenwood Springs	251.75
10/01/2012	HARBOR FREIGHT TOOLS 2	Paint brushes (c), C-clamps & earplug(s)	97.67
10/01/2012	HOTEL GLENWOOD SPRINGS	CC rooms for meet	891.00
10/01/2012	JCA GLASS	Student inflicted Vandalism on P/P	45.00
10/01/2012	JCA GLASS	48x84 sheet of mirror stock, #533 WS	464.00
10/01/2012	JONES SCHOOL SUPPL	Science Fair ribbons & trophies 2013	92.02
10/01/2012	KING SOOPERS #0070	Stamps for student mailings	45.00
10/01/2012	KING SOOPERS #0070	supplies for staff meeting	24.99
10/01/2012	KING SOOPERS #0070	Student Breakfast	19.96
10/01/2012	KING SOOPERS #0122	Parent Empowerment Meeting	46.63
10/01/2012	KING SOOPERS #0122	Clorox bleach, dawn dishwashing liquid	26.10
10/01/2012	KING SOOPERS #0122	Water for zamboni batteries	2.37
10/01/2012	KING SOOPERS #0122	Staff BOY Refreshments	103.47
10/01/2012	KING SOOPERS #0122	Tax Overcharge Refund	-6.52
10/01/2012	LAS DELICIAS	Student Dinner	29.35
10/01/2012	LEARNING A-Z	Classroom subscriptions	1049.30
10/01/2012	LITTLETON ACE HARDWARE	wall Thermometers and hooks	11.67
10/01/2012	MANITOU CLIFF DWELLING	4th gr FT Manitou Springs	329.00
10/01/2012	MAREDY CANDY COMPANY	Lollipops for Stuco Sale	684.00
10/01/2012	MARRIOTT 33734 SANTA C	Hotel for Cross Country Meet	130.73
10/01/2012	MARRIOTT 33734 SANTA C	Hotel for Cross Country Meet	130.73
10/01/2012	MCCANDLESS TRUCK CENTE	2 Rear Brake Drums, 3 Clearance Lights	361.91
10/01/2012	MCCANDLESS TRUCK CENTE	1 Turbo Actuator, 1 Heated FF Bowl	276.61
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/01/2012	MCCANDLESS TRUCK CENTE	8' 3/4" Fuel/Oil Hose	22.00
10/01/2012	MCCANDLESS TRUCK CENTE	1 Windshield Washer Pump Motor	13.86
10/01/2012	MICHAELS #9710	charger plates as molds, brush sets, pap	41.41
10/01/2012	MICRO CENTER	Monitors for front office	373.36
10/01/2012	MONOPRICE INC	Ethernet Cords	57.04
10/01/2012	MOTION SYSTEMS	JP/DW Mechanical supplies	278.85
10/01/2012	NAPA STORE 3600021	1 Transmission Filter	26.69
10/01/2012	NAPA STORE 3600021	2 cans Right Stuff Gasket Sealant	34.58
10/01/2012	NOODLES CO 127	dsns conference lunch 3	23.77

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10/01/2012	ORIENTAL TRADING CO	Prizes for Oktoberfest	25.00
10/01/2012	PANERA BREAD #3086	Lunch for PLC meeting	107.92
10/01/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/01/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/01/2012	PIONEER VALLEY BOOKS	literacy books for classroom	396.00
10/01/2012	PLASTICARE	Corrugated plastic	66.60
10/01/2012	ROMANOS 1196	csna conference lunch 3	42.00
10/01/2012	RUSSOS PIZZA	CC Dinner in Glenwood Spring for Meet	390.00
10/01/2012	RUSSOS PIZZA	CC Dinner in Glenwood Springs for Meet	120.50
10/01/2012	SAFEWAY STORE00012492	Student council meeting supplies	32.47
10/01/2012	SAFEWAY STORE00014639	Postage for newsletters	72.00
10/01/2012	SAFEWAY STORE00014803	food supplies for Culinary	8.98
10/01/2012	SAMSCLUB #4816	HS cups, Zip-lock bags	10.55
10/01/2012	SAMSCLUB #4816	Cups, Zip-lock bags	33.42
10/01/2012	SAMSCLUB #6634	SACC office supplies	44.98
10/01/2012	SAMSCLUB #6634	SACC food for students	15.98
10/01/2012	SAMSCLUB #6634	K-Plus student supplies	37.70
10/01/2012	SAMSCLUB #6634	Pop/Candy Bingo Night	113.09
10/01/2012	SEARS ROEBUCK 4332	Washing Machine - Y Loyd/CF	193.00
10/01/2012	SEARS ROEBUCK 4332	1/2 Washing Machine - LHS	193.00
10/01/2012	SEARS ROEBUCK 8181	repair LHS washing machine	205.15
10/01/2012	SEARS ROEBUCK 8181	repair HHS washing machine	134.00
10/01/2012	SIEGEL OIL	40 Oil Sample Kits	456.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/01/2012	SSI*PREMIER HAM&STEPH	Assignment Notebooks	2050.95
10/01/2012	STAPLES 00114447	stamps and ink	26.56
10/01/2012	STAPLES 00114447	Pens for office	12.00
10/01/2012	STAPLES CONTRA00710004	Media-Sealing tape	14.38
10/01/2012	STAPLES CONTRA00710004	Library supplies	15.40
10/01/2012	STAPLES CONTRA00710004	Reading supplies	17.43
10/01/2012	STAPLES CONTRA00710004	Inst. supplies	95.54
10/01/2012	STAPLES CONTRA00710004	Staples Order Week of September 24, 2012	36.35
10/01/2012	STAPLES CONTRA00710004	Staples Order Week of September 24, 2012	68.83
10/01/2012	STAPLES CONTRA00710004	Staples Order Week of September 24, 2012	67.92
10/01/2012	STAPLES CONTRA00710004	Staples Order Week of September 24, 2012	16.56

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10/01/2012	STAPLES CONTRA00710004	Staples Order Week of September 24, 2012	39.27
10/01/2012	STAPLES CONTRA00710004	Staples Order Week of September 24, 2012	20.19
10/01/2012	STAPLES CONTRA00710004	b/o for staples order 9/2012 J Ferrie	21.30
10/01/2012	STAPLES CONTRA00710004	office supplies	-111.60
10/01/2012	STAPLES CONTRA00710004	TSC Custodial Supplies: Envlpes & Fldrs.	194.85
10/01/2012	STAPLES CONTRA00710004	instructional supplies	69.80
10/01/2012	STAPLES CONTRA00710004	GT Room Shelf	75.12
10/01/2012	STAPLES CONTRA00710004	Office supplies/school supplies	81.47
10/01/2012	STAPLES CONTRA00710004	easel pads	51.75
10/01/2012	STAPLES CONTRA00710004	office/school supplies	114.94
10/01/2012	STAPLES CONTRA00710004	Computer Sreen Filter	101.60
10/01/2012	STAPLES CONTRA00710004	Teacher Supplies	264.06
10/01/2012	STAPLES CONTRA00710004	Literacy Supplies	69.79
10/01/2012	STAPLES CONTRA00710004	office supplies	37.78
10/01/2012	STARBUCKS CORP00002394	Student Recognition	38.85
10/01/2012	SUPER DUPER PUBLICATIO	DHH supplies	88.80
10/01/2012	SYX*GLOBALINDUSTRIALEQ	Portable truck curb	77.55
10/01/2012	TECHNOLOGY STUDENT ASS	TSA National & State Membership 12-13	510.00
10/01/2012	THE 2 SISTERS/THEDAILY	Daily 5 membership for staff	69.00
10/01/2012	THE HOME DEPOT 1519	Closet Pole, Pole Sockets, Rod Brackets	38.08
10/01/2012	THE HOME DEPOT 1519	rivets - DB/Wilder	17.75
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/01/2012	THE HOME DEPOT 1519	Fasteners & wire brads for Treb projects	7.79
10/01/2012	THE HOME DEPOT 1519	Wood Class Equipment	438.42
10/01/2012	THE HOME DEPOT 1519	Wood Class Consumable Supplies	198.21
10/01/2012	THE HOME DEPOT 1519	DB/LHS Mechanical supplies	120.36
10/01/2012	THE HOME DEPOT 1519	KH/ESC Carpentry Supplies	55.89
10/01/2012	THE OLIVE GARD00013292	SACC food for staff	57.00
10/01/2012	THUNDER RIVER MKT	Gas for Veh to CC meet in Glenwood Sprig	53.01
10/01/2012	THUNDER RIVER MKT	Gas for Veh CC meet in Glenwood Springs	48.01
10/01/2012	TWX*TIME FOR KIDS	Classroom Magazines	1432.80
10/01/2012	US TOY CO INC	Clips for volunteer badges	5.94
10/01/2012	VZWRLSS*APOCC VISW	SACC cell phone	57.92
10/01/2012	VZWRLSS*APOCC VISW	Cell phone charges	1.46
10/01/2012	W W GRAINGER 916	hole seals - KB/LHS	13.82

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10/01/2012	WAL-MART #1252	Physical Science Lab Supplies	19.12
10/01/2012	WAL-MART #1252	containers for science project-3rd grade	17.31
10/01/2012	WELSH PRODUCTS, INC.	Silk screen mesh (c)	401.19
10/01/2012	WM SUPERCENTER#2751	Coffee, Batteries, Clorox Wipes, Sanitiz	127.31
10/01/2012	WM SUPERCENTER#3125	Groc to make food for Mid-Lvl Princ mtg	25.38
10/01/2012	XPEDX	paper	509.14
10/02/2012	4IMPRINT	75 Spirit Tumblers & 75 notebooks w/pen	614.87
10/02/2012	ACDA INTERNET	National Honor Choir registration	600.00
10/02/2012	AMAZON MKTPLACE PMTS	Physics Lab Supplies	23.19
10/02/2012	AMAZON MKTPLACE PMTS	carabiners for tetherballs	7.11
10/02/2012	AMAZON MKTPLACE PMTS	The Sportsman Guide for Fall Play	28.98
10/02/2012	AMAZON MKTPLACE PMTS	General Books	9.57
10/02/2012	AMAZON.COM	Books for Centennial Reads	76.58
10/02/2012	AMAZON.COM	Books	121.91
10/02/2012	AMAZON.COM	Books	25.59
10/02/2012	AMAZON.COM	6 books to update Library Collection	79.51
10/02/2012	AMAZON.COM	Library Books	22.02
10/02/2012	ARMY NAVY SURPLUS STOR	Supplies for Art Council	140.00
10/02/2012	ARMY NAVY SURPLUS STOR	Supplies for Art Council	10.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/02/2012	BUCKEYE INTRNATNL HQ A	Hand sanitizer soap	222.72
10/02/2012	CARTRIDGE WORLD	Laser Cartridge for Computer Lab	85.99
10/02/2012	COSN	COSN yearly membership dues	1150.00
10/02/2012	CROWN AWARDS INC	soccer trophies	110.05
10/02/2012	EINSTEIN BROS BAGELS09	Staff Breakfast	44.99
10/02/2012	FLINN SCIENTIFIC, I	Beakers, Timers, Dropper Bottles, Minerals	249.39
10/02/2012	HARVARD ED PUBLISHING	admin support	68.85
10/02/2012	JO-ANN ETC #2055	Supplies for pens for visitor sign in	21.54
10/02/2012	KING SOOPERS #0038	cafeteria food for resale	30.97
10/02/2012	KING SOOPERS #0038	cafeteria food for resale	30.67
10/02/2012	KING SOOPERS #0047	Parent Empowerment MEeting	35.35
10/02/2012	KING SOOPERS #0047	Garde Manger Lab	144.38
10/02/2012	KING SOOPERS #0047	SACC STUDENT ART SUPPLIES	45.74
10/02/2012	KING SOOPERS #0063	Bananas for staff	5.72
10/02/2012	KING SOOPERS #0070	Student Breakfast Snacks	37.57

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10/02/2012	LITTLETON ACE HARDWARE	Parent Empowerment	40.00
10/02/2012	LOWES #02419*	White board, poly finish, adhesive	199.72
10/02/2012	MAKEMUSIC! INC.	SmartMusic student subscriptions	1085.10
10/02/2012	MARRIOTT 33734 SANTA C	Hotel for Cross Country Meet	261.46
10/02/2012	MICHAELS #2769	return of sticker machine	-13.11
10/02/2012	MISTERART.COM LP	paint brushes	450.80
10/02/2012	OFFICE DEPOT #469	page flags - High School Math Standards	10.98
10/02/2012	PAYPAL *LIFEPICSINC	Pathways Pictures	98.24
10/02/2012	POSITIVE PROMOTIONS	red ribbon week materials	328.85
10/02/2012	SAMS CLUB#6635	Gloves	5.86
10/02/2012	SAMSClub #6634	Garde Manger Lab	113.92
10/02/2012	SAMSClub #6634	Apples, biscuits,milk,waffals, ect.	105.99
10/02/2012	SEARS ROEBUCK 1131	Office supplies	149.98
10/02/2012	SMITH WALBRIDGE CLINIC	keena/performance flags	575.36
10/02/2012	SOCIAL THINKING PUBLIS	Conference for Stukey & Encinias	306.00
10/02/2012	STARBUCKS CORP00134908	Stuco	5.90
10/02/2012	TARGET 00002717	lint free towels (2)	7.98
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/02/2012	TARGET 00002717	Snacks and food supplies	66.01
10/02/2012	TARGET 00027169	Candy - Gr 2/3 Math Support Trainings	19.98
10/02/2012	TARGET 00027169	candy - Secondary Standards Implem train	52.93
10/02/2012	TARGET 00027169	PBIS Supplies	44.64
10/02/2012	THE GREAT BOOKS FOUNDA	Books- Junior Great Books	998.01
10/02/2012	THE UPS STORE 0519	CoGAT mailing	36.91
10/02/2012	TRANSWEST FREIGHTLINER	1 Turbo Hose, 4 Fuel Filters, 10 WWS Nzl	85.42
10/02/2012	UDIS FOODS	MS Principals mtg - lunch	52.36
10/02/2012	US TOY CO INC	prizes for cafeteria food contest	50.66
10/02/2012	USPS 07558502630308316	Postage-certified-suspensions	6.20
10/02/2012	W W GRAINGER 916	contactors - CG/Whitmen	136.92
10/02/2012	W W GRAINGER 916	Custodial Supplies	82.43
10/02/2012	W W GRAINGER 916	Custodial Supplies	49.34
10/02/2012	WAL-MART #1252	Physical Science Lab Supplies	13.48
10/02/2012	WILMORE NURSERIES	Dirt for science project-3rd grade	9.98
10/02/2012	WM SUPERCENTER#3125	Groceries for Cooking	27.14
10/02/2012	WM SUPERCENTER#3125	Food, jello pud. tortilla	39.49

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10/02/2012	WM SUPERCENTER#3313	Classroom Supplies	31.63
10/02/2012	WW GRAINGER	Non-Stock	59.07
10/02/2012	WW GRAINGER	Non-stock	295.36
10/02/2012	WW GRAINGER	Non-stock	236.28
10/02/2012	WW GRAINGER	Non-stock	44.62
10/02/2012	WW GRAINGER	Non-Stock	223.10
10/02/2012	WW GRAINGER	Non-Stock	178.47
10/03/2012	ACADEMIC THERAPY PUBLS	Books	48.00
10/03/2012	ALBERTSONS #0895	milk,yogurt,fruit,carrots	20.01
10/03/2012	AMAZON MKTPLACE PMTS	No description entered/cb	41.55
10/03/2012	AMAZON MKTPLACE PMTS	LA books for classroom	29.74
10/03/2012	AMAZON MKTPLACE PMTS	Props for Fall Play	35.03
10/03/2012	AMAZON MKTPLACE PMTS	Urban Homesteaders Fall Play	9.69
10/03/2012	AMAZON MKTPLACE PMTS	SWAAC supplies	23.13
10/03/2012	AMAZON MKTPLACE PMTS	New endorsement stamp for check deposits	11.49
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/03/2012	AMAZON MKTPLACE PMTS	2nd grade Otter Boxes	694.35
10/03/2012	AMAZON.COM	Civil War DVDs	48.43
10/03/2012	AMAZON.COM	Books	25.63
10/03/2012	AMAZON.COM	Books	59.99
10/03/2012	AMAZON.COM	Books	13.13
10/03/2012	AMAZON.COM	Books	26.30
10/03/2012	AMAZON.COM	D. Brown Staff Devel. Mat'ls	20.72
10/03/2012	AMAZON.COM	Props for Fall Play	25.42
10/03/2012	AMSAN #420	Custodial-paper towels	120.15
10/03/2012	ASSOC SUPERV AND CURR	Renew ASCD membership - Riendeau	59.00
10/03/2012	BERCHER CERAMIC SUP	underglazes for art classes	89.99
10/03/2012	BETTER WORLD BOOKS US	Fiction - 4th grade	34.22
10/03/2012	BIO COMPANY INC	Squids for Biology Lab	49.08
10/03/2012	CONTACTPC INC	Screen for eeePC	165.00
10/03/2012	CONTAINERSTOREDENVERCO	New classroom (White) supplies	130.09
10/03/2012	DENVER MUSEUM OF NATUR	3rd grade field trip	545.00
10/03/2012	DIDAX EDUCATIONAL RESO	Dominoes	21.00
10/03/2012	DMI* DELL K-12 PTR	Twain - 1 Desktop - P0005241	731.10
10/03/2012	DMI* DELL K-12 PTR	Peabody - Printer - P0005256	241.19

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10/03/2012	DREAMBOX LEARNING	Dreambox Licence renewal-math software	1080.00
10/03/2012	DUFFEYROLL CAFE-BROADW	District meeting supply	51.42
10/03/2012	EDWEEK.ORG	Annual subscription renewal	89.94
10/03/2012	E-FILLIATE	20 Headphones 8th gr Discovery Ed	71.53
10/03/2012	FEDEXOFFICE 00005744	BUG award certificates	103.50
10/03/2012	FEDEXOFFICE 00005744	Printing - Math Posters HS Standards	18.75
10/03/2012	GOOGLE *FULLLIFEHEAD	Full Life Ahead Workbooks	105.95
10/03/2012	HOBBY-LOBBY #0038	candy molds tissue paper,thanksgiving cr	42.29
10/03/2012	KAHLON	Compter battery for vision program	74.95
10/03/2012	KING SOOPERS #0038	K-Plus craft supplies	42.39
10/03/2012	KING SOOPERS #0063	SACC STUDENT ART SUPPLIES	53.74
10/03/2012	KING SOOPERS #0063	Snacks for CSSAC meeting	7.56
10/03/2012	KING SOOPERS #0070	Elem Principals mtg - lunch	62.37
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/03/2012	KING SOOPERS #0070	HS Healthy Learning class food supplies	19.48
10/03/2012	KING SOOPERS #0070	HS tax refund 9/26/12 purchase	-0.02
10/03/2012	KING SOOPERS #0070	Tax refund 9/26/12 purchase	-0.05
10/03/2012	LAKESHORE LEARNING #24	New classroom (White) supplies	170.35
10/03/2012	LEARNING A-Z	license for lab classroom-reading	49.96
10/03/2012	LEARNING A-Z	license for lab classroom-reading	49.96
10/03/2012	LULU PRESS INC	4th Gr music program	11.99
10/03/2012	MATH OLYMPIADS	Math Olympiad reg.-Runyon, Litt. Prep.	297.00
10/03/2012	MATH OLYMPIADS	Math Olympiad-Hopkins	99.00
10/03/2012	MATH OLYMPIADS	Math Olympiad reg.-Franklin	99.00
10/03/2012	MATH OLYMPIADS	Math Olympiad reg.-Littleton Acad.	99.00
10/03/2012	MATH OLYMPIADS	Math Oympiad reg.-Sandburg	99.00
10/03/2012	MATH OLYMPIADS	Math Olympiad reg.-Twain	99.00
10/03/2012	MCCANDLESS TRUCK CENTE	1 Driver Seat Belt	104.18
10/03/2012	MCCANDLESS TRUCK CENTE	1 ea Radiator Cap & Serpentine Belt	48.60
10/03/2012	MOUNTAIN HOME BIOLOGIC	4th grade Owl Pellets	90.15
10/03/2012	NCS PEARSON	Assessment materials	494.63
10/03/2012	OFFICE DEPOT #2137	Lamp for podium	31.99
10/03/2012	OFFICE DEPOT #469	Laser Cartridge for Computer Lab	202.99
10/03/2012	OFFICE DEPOT #469	Office Supplies	59.98
10/03/2012	OFFICE DEPOT #469	Envelopes, business card holders	10.98

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10/03/2012	PAYPAL *DBEAUC2	Ice Skates for Fall Play	11.49
10/03/2012	PAYPAL *DELTA EDUC	Science supplies	169.71
10/03/2012	PAYPAL *DENTERPRISE	Skates for Fall Play	20.34
10/03/2012	PLASTICARE	Consumable Tech supplies. Silicone&plstc	320.22
10/03/2012	PREMIER IMPRESSIONS IN	laminat inst. supplies	615.89
10/03/2012	PUBLIC STORAGE 21010	October 2012 Rent	271.00
10/03/2012	RED WING SHOE STORE 1	JF/Work Boots	158.61
10/03/2012	SAFEWAY STORE00014803	food supplies for Culinary	229.01
10/03/2012	SAFEWAY STORE00014803	Potatoes for Science lab	5.75
10/03/2012	SAMS CLUB#6635	cups, wipes, etc.	35.10
10/03/2012	SAMS CLUB#6635	snacks	210.27
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/03/2012	SAMS CLUB#6635	managers mtg 10/3 food	33.60
10/03/2012	SAMSCLUB #6632	Membership/Patty Laur	35.00
10/03/2012	SAMSCLUB #6632	membership/ESC/King	35.00
10/03/2012	SAMSCLUB #6632	membership/L.Smith	35.00
10/03/2012	SAMSCLUB #6632	membership/ESC/Long	35.00
10/03/2012	SAMSCLUB #6634	snacks	148.10
10/03/2012	SAMSCLUB #6634	Books for the library	135.75
10/03/2012	SPELLCITY	Spell City membership	52.65
10/03/2012	STAPLES 00114447	Binders for PLC	55.93
10/03/2012	STAPLES 00114447	labels and folders for world lang	59.96
10/03/2012	STAPLES CONTRA00710004	Office Supplies	23.40
10/03/2012	STAPLES CONTRA00710004	Return Computer Screen Filter	-139.29
10/03/2012	SUBWAY 00035667	Parent Empowerment MEeting	195.93
10/03/2012	TARGET 00002717	Staff development materials	64.68
10/03/2012	US TOY CO INC	New classroom (White) supplies	198.24
10/03/2012	US TOY CO INC	Office Supplies	32.10
10/03/2012	USPS 07558502630308316	Postage-certified-suspensions	17.45
10/03/2012	W W GRAINGER 916	PACE batteries	16.77
10/03/2012	W W GRAINGER 916	lamps & batteries - Ron/Ames	43.48
10/03/2012	WWW COMETSUPPLY COM	Pizza Boxes	34.42
10/04/2012	ADOBE SYSTEMS, INC.	Creative Cloud	29.99
10/04/2012	AIRVAC SERVICES INC	CC/TSC Bus Wash	1067.50
10/04/2012	AMAZON MKTPLACE PMTS	Props for Theatre Company	28.30

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10/04/2012	AMAZON MKTPLACE PMTS	OT supplies	229.20
10/04/2012	AMAZON.COM	supplies	15.49
10/04/2012	AMAZON.COM	4th grade famous people	27.67
10/04/2012	AMAZON.COM	4 library books	70.40
10/04/2012	AMAZON.COM	Books	118.59
10/04/2012	AMAZON.COM	J.Coulter books for Literacy	127.68
10/04/2012	AMAZON.COM	Credit for price decrease in Library bk	-0.05
10/04/2012	AMBUTECH	Village Instructional supplies	53.80
10/04/2012	AMZ*WEBSTAURANTSTORE C	1,000 plastic food bags 6x8-storage	40.44
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/04/2012	ARCHIVERS HIGHLANDS RN	supplies for invitations for classified	25.76
10/04/2012	ATTAINMENT COMPANY, IN	SWAAC supplies	64.00
10/04/2012	BAIRD BROTHERS SAWMILL	Supplies for baseball bats	322.26
10/04/2012	BARNES&NOBLE*COM	Library-New Fiction	277.60
10/04/2012	BIG LOTS STORES - #445	Chemistry Supplies	35.00
10/04/2012	BLACK JACK PIZZA	Class reward -L. Edwards	18.00
10/04/2012	CDW GOVERNMENT	maintenance	34.88
10/04/2012	CDW GOVERNMENT	maintenance	30.52
10/04/2012	CENTURYLINK*TN303	preschool phone	41.53
10/04/2012	CHAMPPS #65234	bus lunch	30.76
10/04/2012	COLORADO ASSOC00 OF 00	Renew CASE membership - Riendeau	630.00
10/04/2012	COMBOINK INK CARTRIDGE	Ink for Class Printer	52.25
10/04/2012	CONDE SYSTEMS INC	Sublimation supplies	41.07
10/04/2012	DMI* DELL K-12 PTR	Lindstone - 48 Desktops - Mill Levy	35092.80
10/04/2012	DMI* DELL K-12 PTR	C. Trammel for LHS - 4 desktops	3439.92
10/04/2012	DMI* DELL K-12 PTR	C. Trammel for HHS - 2 desktops	1719.96
10/04/2012	DMI* DELL K-12 PTR	printer cartridges - ITS printers	1119.98
10/04/2012	DOLLARTREE.COM	Calculators	110.42
10/04/2012	DPAC GARAGE-3036079093	Parking - PEBC	6.00
10/04/2012	DPAC GARAGE-3036079093	Parking-Denver/PEBC	6.00
10/04/2012	DPAC GARAGE-3036079093	Parking for PEBC breakfast meeting	6.00
10/04/2012	DS WATERS STANDARD COF	water for portables	96.40
10/04/2012	FASTSIGNS ENGLEWOOD	Braille signs for school	183.12
10/04/2012	FAT BRAIN TOYS	Puzzles/Legos-educational tools for kids	124.70
10/04/2012	HIGH COUNTRY GARDENS-I	Garden Supplies	187.83

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/04/2012	HILL BROS BOOTS	PO/New Boot Return	-13.00
10/04/2012	KC CABLE	Sewer MACHine Cable/Chip	144.72
10/04/2012	KING SOOPERS #0038	Staff meeting cupcakes	29.06
10/04/2012	KING SOOPERS #0063	Food for PLC meeting	50.60
10/04/2012	KING SOOPERS #0122	Hand soap for main office	17.60
10/04/2012	KING SOOPERS #0122	Food for Culinary Class	73.73
10/04/2012	KMC-HISTORY COLORADO C	Field trip	305.00
10/04/2012	LAMARS DONUTS	PLC meeting	37.76
10/04/2012	LEARNING A-Z	Software for Kindergarten-reading	89.95
10/04/2012	LEARNING A-Z	credit for license fee- reading software	-91.68
10/04/2012	LOWES #02419*	Paint for Fall Play	115.48
10/04/2012	MADE IN COLORADO INC	Library game	12.95
10/04/2012	MARRIOTT 33734 SANTA C	Hotel for Cross Country Meet	130.73
10/04/2012	MATH OLYMPIADS	Math Olympiad team	99.00
10/04/2012	MAY ART WORKSHOP	Conf. Julie,Steve,Jessica,Jeannine,kathy	125.00
10/04/2012	MICRO CENTER #181 RETA	monitor, routers, drives	479.86
10/04/2012	MOUNTDIRECT COM	Classroom projector mounts	49.94
10/04/2012	MUSIC THEATRE INTERNAT	Shipping for Perusal of Script	15.00
10/04/2012	NASCO MODESTO CATALOG	Periodic Table for 8th gr science	49.51
10/04/2012	NASSP1/NHS/NJHS/NASC	Renew membership - NASSP (Riendeau)	250.00
10/04/2012	OFFICE DEPOT #1080	mini solar calculators	104.70
10/04/2012	PAYPAL *RONHARDWARE	Lawn Chairs for Fall Play	60.65
10/04/2012	RED WING SHOE STORE 1	KH/New Work Boots	148.49
10/04/2012	RUIZ PARKING	Parking-Partnership TAG Mtg	12.00
10/04/2012	SAMSLUB #6634	Flowers for NJHS ceremony	46.92
10/04/2012	SCHOLASTIC BOOK CLUB	RAH reward books	3.50
10/04/2012	SCHOLASTIC BOOK CLUB	RAH reward books	200.82
10/04/2012	SCHOLASTIC BOOK CLUB	RAH reward books	744.40
10/04/2012	SHURLEY INSTRUCTIONAL	Englsth work books	547.65
10/04/2012	SOLUTION TREE INC	J Martinez-M Mattos	609.00
10/04/2012	SOLUTION TREE INC	P Turner-M Mattos	609.00
10/04/2012	SOLUTION TREE INC	C Bouwman-M Mattos training	609.00
10/04/2012	SOLUTION TREE INC	A Hirsch-M Mattos training	609.00
10/04/2012	SOUTHSIDE TOTAL POWER	FB/ Runyon Backpack blower	400.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/04/2012	STAPLES 00114447	Supplies for StuCo store	58.08
10/04/2012	STAPLES CONTRA00710004	Main Office - pens (Frye)	28.53
10/04/2012	STAPLES CONTRA00710004	Lang Arts - pens, pads	77.45
10/04/2012	STAPLES CONTRA00710004	Markers/Calender	18.37
10/04/2012	STAPLES CONTRA00710004	Markers, Pens	50.06
10/04/2012	STAPLES CONTRA00710004	Office Chair	148.99
10/04/2012	STARBUCKS CORP00108647	SACC food for staff	16.55
10/04/2012	TARGET 00002717	craft materials	4.00
10/04/2012	TARGET 00002717	office supplies	18.65
10/04/2012	TARGET 00002717	Math night game materials	202.89
10/04/2012	THE HOME DEPOT 1519	Leaf Blower	69.97
10/04/2012	THE SUPPLIES GUYS	Toner cartridges	465.00
10/04/2012	THINK SOCIAL PUBLISHIN	psych books	80.68
10/04/2012	TONER-UP FOR BUSINESS	Printer Cartridges	177.34
10/04/2012	TRANSWEST FREIGHTLINER	4 Emergency Window Handles	42.40
10/04/2012	U OREGON ONLINE PAYMNT	SWIS renewal	250.00
10/04/2012	W W GRAINGER 916	High Pressure Sodium Lamps	108.80
10/04/2012	WM SUPERCENTER#3125	tuition-based snacks	8.00
10/04/2012	WW GRAINGER	Whitman Building Supplies	216.77
10/04/2012	WW GRAINGER	Whitman Building Supplies	3.06
10/04/2012	WW GRAINGER	Whitman Building Supplies	41.07
10/04/2012	WW GRAINGER	Whitman Building Supplies	7.00
10/04/2012	WW GRAINGER	Whitman Building Supplies	6.24
10/05/2012	ADAMS RENTAL	lease of sweeper - FB/LHS	7.00
10/05/2012	AMAZON MKTPLACE PMTS	ELA-Rubik's cubes	104.53
10/05/2012	AMAZON MKTPLACE PMTS	Classroom Supplies	17.97
10/05/2012	AMAZON MKTPLACE PMTS	DVD for Culinary I & Teen Choices	52.49
10/05/2012	AMAZON MKTPLACE PMTS	DVD Food, Inc	13.23
10/05/2012	AMAZON MKTPLACE PMTS	2nd grade books	16.14
10/05/2012	AMAZON MKTPLACE PMTS	I-Pad cover for Math's I-pad - Marchetti	105.67
10/05/2012	AMAZON.COM	4th grade famous people	13.83
10/05/2012	AMAZON.COM	3 JWP library books	37.15
10/05/2012	AMAZON.COM	1 JWP library book	25.95
10/05/2012	AMAZON.COM	10 Books - Prof Dev Common Core	273.90

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/05/2012	AMAZON.COM	D. Brown Staff Devel. Mat'ls	41.16
10/05/2012	AMSAN #420	Custodial Supplies	293.82
10/05/2012	AMSAN #420	Urinal screens	83.52
10/05/2012	ARMY NAVY SUPERSTORE	Supplies for bracelet fundraiser	452.40
10/05/2012	ATTM *804702014MTZ	Cell Phone	43.54
10/05/2012	AUBUCHON HARDWARE	Nursery Supplies	92.36
10/05/2012	BARNES & NOBLE #2755	BUG award books	110.86
10/05/2012	BARNES&NOBLE*COM	Library-New Fiction	28.36
10/05/2012	CENTRAL PARKING SYSQ76	Parking-Denver/EdLeader21 Conf	16.00
10/05/2012	COLORADO SCHOOL BOARD	CASB Annual Conference Registration	345.00
10/05/2012	COLORADO SCHOOL BOARD	CASB Annual Conf Reg/SC	345.00
10/05/2012	COLORADO SCHOOL BOARD	CASB Annual Conf Reg/LS	345.00
10/05/2012	COLORADO SCHOOL BOARD	CASB Annual Conf Reg/RH	345.00
10/05/2012	COLORADO SCHOOL BOARD	CASB Annual Conf Reg/SM	345.00
10/05/2012	COLORADO SCHOOL BOARD	CASB Annual Conf Reg/MS	135.00
10/05/2012	CYM*CYMAX STORES LLC	General Supplies - Order Cancellation	-31.56
10/05/2012	DEMCO INC	jackets, laminate, book glue etc	138.30
10/05/2012	DIRT MACHINES LLC	proteam vacuum parts - CS/ESC	278.83
10/05/2012	DRIVE TRAIN INDUSTRIES	6 Wiper Blades, 1 Wheel Seal	66.03
10/05/2012	EINSTEIN BROS BAGELS09	Staff Meeting Breakfast	60.98
10/05/2012	ELLIS AUTOMOTIVE CAR C	#262 4 Tires	511.29
10/05/2012	ELLIS AUTOMOTIVE CAR C	#549 4 Rear Tires	511.29
10/05/2012	GROTH MUSIC	Music Supplies	76.45
10/05/2012	HMCO *BOOKS	Library books	187.41
10/05/2012	HP SERVICES	Frank/surge protector refund	-53.71
10/05/2012	JASONS DELI LAKEWOOD	Coke sponsored lunch for SLT meeting	94.50
10/05/2012	KAHLON	AC Power Adapters	324.50
10/05/2012	KING SOOPERS #0047	Coke Sponsored Treats for District Visit	32.27
10/05/2012	KING SOOPERS #0070	Candy - Elem Science 10/4	13.56
10/05/2012	KING SOOPERS #0070	Candy - Thinking Maps 10/8	13.56
10/05/2012	KING SOOPERS #0070	Candy - Literacy Specialists 10/11	13.57
10/05/2012	KING SOOPERS #0070	Coffee & Tissues	27.93
10/05/2012	KING SOOPERS #0122	Snacks for dept. meeting	120.73
10/05/2012	KING SOOPERS #0122	SACC Food	144.98

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/05/2012	KMART 04131	OPA Staff Meeting Snacks	70.76
10/05/2012	KRISPY KREME DOUGHNUTS	Food for Freshman Tailgate	120.00
10/05/2012	LAKESHORE LEARNING MAT	1st gr CD-ROM	57.44
10/05/2012	L'I'L RICCI'S HIGHLANDS	Vendor funded Career mentor luncheon mtg	91.50
10/05/2012	MCCANDLESS TRUCK CENTE	1 Air Suspension Air Bag	125.55
10/05/2012	MCCANDLESS TRUCK CENTE	#740 ECM computer	590.00
10/05/2012	MCCANDLESS TRUCK CENTE	1 Oil Rail Plug	20.54
10/05/2012	MCDONALD'S F5819	Peer Leaders	18.57
10/05/2012	MCGRAW-HILL E-COMMERCE	Kinder Everyday Math Teacher Resource	59.39
10/05/2012	MONOPRICE INC	Classroom projector mounts	34.68
10/05/2012	MURDOCHS RANCH &HOME #	PO,IO,CS,CC New Uniforms	384.96
10/05/2012	NAEOP	NAEOP Mbrshp-J Richardson	50.00
10/05/2012	NAEOP	NAEOP Mbrshp-J Davis	50.00
10/05/2012	NASCO MODESTO CATALOG	60 Clearview Rulers - 12" for Math Class	25.50
10/05/2012	NASSP1/NHS/NJHS/NASC	Tshirts for officers	84.00
10/05/2012	NOODLES CO 121	lunch - 13 teachers -Heritage Math	97.32
10/05/2012	OFFICE DEPOT #469	Office Supplies	15.99
10/05/2012	OFFICE DEPOT #469	Cord cover for rug	13.49
10/05/2012	OLIVER AND ANDY'S BOOK	library books	242.15
10/05/2012	POSITIVE PROMOTIONS	Red Ribbon Week supplies	238.80
10/05/2012	RENEWABLE FIBER INC	CW/EMS Multch	244.50
10/05/2012	RITE AID STORE 6158Q05	AA batteries for EEE's	19.99
10/05/2012	SAFEWAY STORE00014639	Snacks for Outdoor Ed 6C	16.79
10/05/2012	SCHOLASTIC INC. KEY 22	Summer Reading book reward	2190.07
10/05/2012	SEARS AUTO CNTR 6089	Battery for Tractor	51.14
10/05/2012	SHOPTRN*MELISSADOUG	Puzzles & games for students	70.88
10/05/2012	SOLID GROUNDS	coffee for managers meeting	13.95
10/05/2012	SSI*SCHOOL SPECIALTY	OT supplies	61.97
10/05/2012	STAPLES 00114454	rolling crate and ink pens for PR events	23.99
10/05/2012	STAPLES CONTRA00710004	office supplies	50.95
10/05/2012	STAPLES CONTRA00710004	Office Supplies	121.13
10/05/2012	STAPLES CONTRA00710004	3R sharpener	40.59
10/05/2012	STAPLES CONTRA00710004	inst supplies	10.44
Posting Date	Merchant Name	Transaction Description	Transaction Amount

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10/05/2012	STAPLES CONTRA00710004	1st gr File Cabinet	51.04
10/05/2012	STAPLES CONTRA00710004	Office Supplies	38.32
10/05/2012	SUPER DUPER PUBLICATIO	PACE supplies	195.00
10/05/2012	THE HOME DEPOT 1507	drill bits (s)	19.97
10/05/2012	THE HOME DEPOT 1519	Air Compressor for shop	159.00
10/05/2012	THE HOME DEPOT 1540	Sealant, Gorilla Tape	112.34
10/05/2012	TLS*THE LIBRARY STORE	Media Center Supplies	300.89
10/05/2012	US TOY CO INC	Linking cubes for math	26.98
10/05/2012	WASTE MANAGEMENT INC	RM/DW Branch Disposal	268.44
10/05/2012	WM SUPERCENTER#3125	Pizza biscuits/Mlk,brd,eggs,OJ-FACS	85.44
10/05/2012	WM SUPERCENTER#3125	Stuco supplies	62.70
10/05/2012	WW GRAINGER	Table Skirt	133.46
10/08/2012	555 17TH STREET INVEST	Parking - EdLeader 21	18.00
10/08/2012	ADI SECURITY PRD DN	fire alarm surge suppressors GB/District	138.10
10/08/2012	AMAZON MKTPLACE PMTS	Classroom Supplies	18.93
10/08/2012	AMAZON MKTPLACE PMTS	Classroom Supplies	5.96
10/08/2012	AMAZON MKTPLACE PMTS	Classroom Supplies	10.72
10/08/2012	AMAZON MKTPLACE PMTS	The Century-America's Time VHS	12.28
10/08/2012	AMAZON MKTPLACE PMTS	PACE books	53.46
10/08/2012	AMAZON.COM	Books for classroom	81.36
10/08/2012	AMAZON.COM	Classroom books	40.68
10/08/2012	AMAZON.COM	Classroom Supplies	45.82
10/08/2012	AMAZON.COM	2 Non-Fic library books	21.76
10/08/2012	AMAZON.COM	JWP library book	25.95
10/08/2012	AMAZON.COM	Books	14.18
10/08/2012	AMAZON.COM	LA book for classroom	4.83
10/08/2012	AMAZON.COM	Book 3rd grade-Atencio	6.07
10/08/2012	AMAZON.COM	Books for lIteracy	68.04
10/08/2012	AMAZON.COM	Staff Development books- Rhonda	25.84
10/08/2012	AMSAN #420	Custodial supplies	694.38
10/08/2012	AMSAN #420	TP, liners, polish, spray	271.71
10/08/2012	AUSTIN HARDWOODS	Curly maple for pens	15.64
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/08/2012	BEAVER RUN RESERVATION	caea conference houseing	114.00
10/08/2012	BIG TOOL BOX INC	Coat/hat hooks	11.07

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

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10/08/2012	CDW GOVERNMENT	maintenance	763.00
10/08/2012	CENTRAL PARKING SYSQ76	Parking-Denver/EdLeader21 Conf	11.00
10/08/2012	CHILI'S GRI19000001909	Brethauer/dinners for HC guest band	66.68
10/08/2012	CLARION INN GRAND JUNC	Boys Tennis Hotel Rooms Grand Junction	1896.00
10/08/2012	CLOCKPARTS.COM	Parts for clock making	402.28
10/08/2012	COLOAEYC	tuition-based staff develop. trainng con	510.00
10/08/2012	COLORADO MUSIC EDUCA	Enrollment for All-State Choir	105.00
10/08/2012	CONSERVE A WATT- DENVE	lamps - Mike/Franklin	126.00
10/08/2012	CONSERVE A WATT- DENVE	lamps - Woody/Euclid	252.00
10/08/2012	CPI*CRICKET MAGAZINE	Classroom Subscription Canceled Gr5	-33.95
10/08/2012	CREATIVE DESIGN TEES	Keena/band t's	440.00
10/08/2012	CUSTOMINK TSHIRTS	Fall Play Show Shirts	1029.60
10/08/2012	DECKER, INC.	2 Logo Recycle Containers for Cafeteria	521.60
10/08/2012	DECKER, INC.	Six No Parking Signs	77.70
10/08/2012	DMI* DELL K-12 PTR	M. Stevens for J. Woods - printer	394.62
10/08/2012	ENGLEWOOD CAMERA	Film processing	33.99
10/08/2012	ENGLEWOOD LOCK & SAFE	Computer cart key	12.47
10/08/2012	FASTSIGNS ENGLEWOOD	Printing cost f/Directory labels	41.17
10/08/2012	FEDEX 045778115189677	WEBstaurant ziplocks return	10.97
10/08/2012	FEDEX 045778115189684	Choir sample dress returns	14.04
10/08/2012	FOLLETT LIBRARY RES	library books	325.62
10/08/2012	GIBSON ATHLETIC	PE Supplies - Ropes	1090.00
10/08/2012	GLASS WAREHOUSE	Art Supplies	21.40
10/08/2012	GREAT HARVEST BREAD CO	Classified Staff Recognition	57.15
10/08/2012	GROTH MUSIC	Instructional Supplies-Music	-28.91
10/08/2012	GUIRY'S	Bernal-Keenan/supplies for wall mural	189.74
10/08/2012	HOLIDAY INN LARAMIE	Lodging for extended field trip drivers	69.00
10/08/2012	KEY PM & LODGING	No description entered/cb	128.53
10/08/2012	KING SOOPERS #0019	Breakfast for SARB	10.34
10/08/2012	KING SOOPERS #0019	Charged twice/refund in November	10.34
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/08/2012	KING SOOPERS #0047	cafeteria food for resale	88.82
10/08/2012	KING SOOPERS #0063	Bananas for staff	6.17
10/08/2012	KING SOOPERS #0122	Supplies for science lab	71.33
10/08/2012	LASERBITS, INC.	LaserMAX Material & magnetic clips	323.25

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OPTCard Transactions

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10/08/2012	LIBRARIANS BOOK EXPRES	Books for library collection	378.98
10/08/2012	LITTLETON ACE HARDWARE	Locks for gym balcony gates	18.89
10/08/2012	MAY ART WORKSHOP	Training for employees	100.00
10/08/2012	MCCANDLESS TRUCK CENTE	2 Turbo Hose Clamps	24.32
10/08/2012	MICHAELS #2769	art supplies-art club	165.48
10/08/2012	MICRO CENTER #181 RETA	Dell monitors, cords, hex key wrench	501.76
10/08/2012	NACAC	Refund NACAC Conf. Gobble	-50.00
10/08/2012	NACAC	Refund Puchino NACAC Conf	-50.00
10/08/2012	NAEYC SALES	tuition-based CAEYC embership dues	100.00
10/08/2012	NASCO MODESTO CATALOG	15 sets Chisel Pt Mrkrs for Math Instruc	173.40
10/08/2012	NAT SC TEACHER ASSOC	subscription	110.00
10/08/2012	ORIENTAL TRADING CO	PBIS Prizes	73.49
10/08/2012	ORIENTAL TRADING CO	Technology Supplies	82.91
10/08/2012	ORIENTAL TRADING CO	1st gr Supplies	38.49
10/08/2012	PANERA BREAD #3086	Lunch for Truancy interviews	77.94
10/08/2012	PANERA BREAD #3086	Lunch for SARB	102.93
10/08/2012	PARTY AMERICA	Brethauer/HC decorations	7.98
10/08/2012	PARTY CITY #472	Paper products	57.37
10/08/2012	PARTY CITY #472	Brethauer/HC decorations, helium	71.98
10/08/2012	PAYPAL	Canceled Payment	-210.54
10/08/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/08/2012	PCW*PC WORLD MAGAZINE	PC World Magazine	19.97
10/08/2012	PENN STATE INDUSTRIES	Pen kits for wood turning	177.45
10/08/2012	PEPBOYS STORE 271	Dice for meeting	7.98
10/08/2012	PEPPERDINES MARKING PR	Self-inking Stamps (2) Wilder Lunchroom	23.70
10/08/2012	PERKINS FAMILY RESTAUR	Extended Field Trip Driver meals	25.02
10/08/2012	PERKINS FAMILY RESTAUR	Extended Field Trip Driver Meals	28.78
10/08/2012	PETCO 2414 63524144	PREK ACTIVITY SUPPLIES	8.98
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/08/2012	PIZZA HUT	Brethauer/food for assembly workers	237.75
10/08/2012	RAVENSBURGER COM	Puzzles & games for student use	60.94
10/08/2012	RIB CITY - SOUTHPARK	Vendor funded custodial luncheon	57.40
10/08/2012	RUN MY CLUB LLC	Counseling Conference	267.11
10/08/2012	S&S WORLDWIDE	Fuse beads, Speed stacks	77.96
10/08/2012	SAFEWAY STORE 00027912	Water for College Week reps	6.67

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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10/08/2012	SAFEWAY STORE 00027912	event planning, mac & cheese	223.40
10/08/2012	SAFEWAY STORE 00027912	pie ingredients	34.95
10/08/2012	SAMS CLUB#6635	cafeteria food for resale	34.02
10/08/2012	SAMS CLUB#6635	tuition-based papergoods	34.74
10/08/2012	SAMS CLUB#6635	tuition-based snacks	110.27
10/08/2012	SAMSCLUB #6634	cafeteria food for resale	14.96
10/08/2012	SAMSCLUB #6634	cafeteria food for resale	31.69
10/08/2012	SCHOOL NURSE SUPPLY, I	Brochures for counseling	11.18
10/08/2012	SCHOOL OUTFITTERS	Headphones for computer lab	183.75
10/08/2012	SHRM*SHRMSTORE10004643	No description entered/cb	37.71
10/08/2012	SQ *STORYTELLING FUN -	tuition-based SACC toys	67.69
10/08/2012	STAPLES 00114330	Notebooks	38.96
10/08/2012	STAPLES 00114330	Ink for printer-Comm. apprec. award	43.98
10/08/2012	STAPLES CONTRA00710004	Gr 5 markers	3.66
10/08/2012	STAPLES CONTRA00710004	General Office Supplies	192.83
10/08/2012	STAPLES CONTRA00710004	B/O for 10/01/2012 G Schillinger/ITS	83.55
10/08/2012	STAPLES CONTRA00710004	Staples Order Week of October 1, 2012	166.02
10/08/2012	STAPLES CONTRA00710004	Staples Order Week of October 1, 2012	59.77
10/08/2012	STAPLES CONTRA00710004	Staples Order Week of October 1, 2012	106.55
10/08/2012	STAPLES CONTRA00710004	Staples Order Week of October 1, 2012	4.75
10/08/2012	STAPLES CONTRA00710004	Staples Order Week of October 1, 2012	15.48
10/08/2012	STAPLES CONTRA00710004	Staples Order Week of October 1, 2012	39.50
10/08/2012	STAPLES CONTRA00710004	Staples Order Week of October 1, 2012	68.62
10/08/2012	STAPLES CONTRA00710004	HS class supplies, tab dividers, clock,	17.82
10/08/2012	STAPLES CONTRA00710004	Class supplies, tab dividers, clock, cal	56.45
10/08/2012	STAPLES CONTRA00710004	Supplies- Ames Facility	175.88
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/08/2012	STAPLES CONTRA00710004	Instructional supplies	509.53
10/08/2012	STAPLES CONTRA00710004	classroom supplies	54.68
10/08/2012	STAPLES CONTRA00710004	Tape, Markers, Blades	16.90
10/08/2012	STAPLES CONTRA00710004	Calendar	20.98
10/08/2012	STAPLES CONTRA00710004	Posterboard	12.27
10/08/2012	STAPLES CONTRA00710004	Check scanner toner	38.32
10/08/2012	STAPLES CONTRA00710004	Tape, Ruler, Scissors	7.94
10/08/2012	STAPLES CONTRA00710004	Tape, glue, pstr board for Visions class	72.40

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10/08/2012	STAPLES CONTRA00710004	Toner for Main Office fax machine	31.07
10/08/2012	STAPLES CONTRA00710004	Stpl, Pen, IndCrds, Tape, Fstnrs, Env9.5x12.5	43.99
10/08/2012	STAPLES CONTRA00710004	2 Fax Toners&Labels for Registrar	85.14
10/08/2012	STAPLES CONTRA00710004	Office supplies	107.01
10/08/2012	STAPLES CONTRA00710004	Return Computer Screen filter	-101.60
10/08/2012	STAPLES CONTRA00710004	Return of teacher supplies	-5.87
10/08/2012	STAPLES CONTRA00710004	Return teacher supplies	-1.65
10/08/2012	STAPLES CONTRA00710004	return teacher supplies	-4.92
10/08/2012	STAPLES CONTRA00710004	Computer Screen Filter	101.60
10/08/2012	STAPLES CONTRA00710004	Teacher Supplies	12.44
10/08/2012	STAPLES CONTRA00710004	Teacher Supplies	252.90
10/08/2012	STEVE SPANGLER SCIENCE	2nd Gr Science Supplies	342.56
10/08/2012	TARGET 00001479	PREK ROOM HOUSEKEEPING SUPPLIES	19.91
10/08/2012	TARGET 00002717	K-Plus student supplies	30.58
10/08/2012	TEXAS RDHSEGRND JCT L	Boys Tennis Team Dinner Grand Junction	263.74
10/08/2012	THE HOME DEPOT 1501	Custodial Supplies	15.84
10/08/2012	THE HOME DEPOT 1519	2 Gals. Odorless Mineral Spirits	27.96
10/08/2012	THE HOME DEPOT 1519	Hardware	54.52
10/08/2012	THE HOME DEPOT 1519	HS air pump for playground balls	3.12
10/08/2012	THE HOME DEPOT 1519	Air pump for playground balls	9.86
10/08/2012	THE HOME DEPOT 1519	DB/DW Mechanical Supplies	19.36
10/08/2012	THE HOME DEPOT 1520	4 jugs Windex refill solution	33.36
10/08/2012	TPC*GOPHER	PE supplies	59.50
10/08/2012	TRANSWEST FREIGHTLINER	#544 EGR cooler + core, gaskets, hoses	1298.67
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/08/2012	TRANSWEST FREIGHTLINER	2 Oil Filters	30.22
10/08/2012	TRANSWEST FREIGHTLINER	#761 Exhaust Pipe Clamp	16.81
10/08/2012	UNITY SCHOOL BUS PARTS	4 ea 8 way Flashers, Snowbrooms	303.68
10/08/2012	US TOY CO INC	Classified Staff recognition	69.52
10/08/2012	USPS 07558502630308316	Postage-certified-suspensions	6.85
10/08/2012	USPS 07558502630308316	Open enroll letter & Student Rec Postcar	257.00
10/08/2012	VERNIER SOFTWARE & TEC	Physics Supplies	405.82
10/08/2012	VISTAPR*VISTAPRINT.COM	Kindness Cards	18.00
10/08/2012	W W GRAINGER 916	water treatment bottles - CG/District	16.28
10/08/2012	W W GRAINGER 916	tunnel lamps - MC/Newton	16.44

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10/08/2012	W W GRAINGER 916	stepladder - Jared/Field	82.31
10/08/2012	WAL-MART #1252	Classified staff supplies	13.41
10/08/2012	WHITAKER	Paper cutter	174.00
10/08/2012	WM SUPERCENTER#3313	pumpkins for carving	7.00
10/08/2012	WM SUPERCENTER#3313	pumpkin mix,butter,evap milk	6.30
10/08/2012	WW GRAINGER	HEPA filters - Danny/Peabody	79.64
10/09/2012	AMAZON MKTPLACE PMTS	Refund for returned book	-11.49
10/09/2012	AMAZON MKTPLACE PMTS	Unifix cubes- Liz	180.12
10/09/2012	AMAZON.COM	book	7.57
10/09/2012	AMAZON.COM	Books for Reading Instruction	623.32
10/09/2012	AMAZON.COM	2 books - Prof Dev Common Core Math	53.20
10/09/2012	AMAZON.COM	Books	18.97
10/09/2012	AMAZON.COM	Books	126.12
10/09/2012	AMAZON.COM	Books	7.99
10/09/2012	AMAZON.COM	Literacy Staff Instruction Books	69.11
10/09/2012	AMAZON.COM	Costumes for Fall Play	29.48
10/09/2012	AMAZON.COM	Staff Development books- Rhonda	123.19
10/09/2012	AMSAN #420	Custodial Supplies	1444.95
10/09/2012	AMSAN #420	Custodial Supplies	3.39
10/09/2012	AMSAN #420	Sanitary Supplies	240.30
10/09/2012	AMSAN #420	T-paper, P-towel, liners, speedball	320.94
10/09/2012	BAILEY POTTERY EQUIPME	Wire for art projects	25.20
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/09/2012	BARNES&NOBLE*COM	Books for Coaches	95.84
10/09/2012	COLOAEYC	staff training	115.00
10/09/2012	DBAMAPSCOM	Yrly subscription	662.00
10/09/2012	FETC CONFERENCE	FETC Conference reg.-J. Malone	215.00
10/09/2012	FOLLETT EDUCATIONAL SE	books- 4D grade class novel set	7.78
10/09/2012	FOLLETT EDUCATIONAL SE	books- 4N grade class novel set	7.78
10/09/2012	GUIRY'S	art supplies-art club	54.46
10/09/2012	GUIRY'S	art supplies-art club	67.04
10/09/2012	JASONS DELI	Lunch for Autism Leadership training	157.50
10/09/2012	KING SOOPERS #0019	Snacks-District Track Meet workers	25.83
10/09/2012	KING SOOPERS #0038	Healing Hands proj. supp. returned	-35.64
10/09/2012	KING SOOPERS #0041	Prof Development	16.94

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10/09/2012	KING SOOPERS #0041	Prof Development Return for tax	-16.94
10/09/2012	KING SOOPERS #0041	Prof Development without tax	16.77
10/09/2012	KING SOOPERS #0047	Dorm Food/Snacks Lab	35.16
10/09/2012	KING SOOPERS #0096	Cake&paper goods-Classified Emp Week	53.35
10/09/2012	LAMARS DONUTS 42	Donunts for October Count	19.98
10/09/2012	LOWES #02419*	JB/Stadium Custodial Supplies	74.98
10/09/2012	MICHAELS #9183	PREK ART SUPPLIES	5.97
10/09/2012	NITRO MODELS INC	Quad copter	84.34
10/09/2012	OFFICE DEPOT #469	JF/Office Supplies	22.36
10/09/2012	OFFICE DEPOT #469	Ink and Toner	78.89
10/09/2012	OFFICE DEPOT #469	Quicken for Bookkeeper's Office	29.99
10/09/2012	PAYPAL *CLASSICTOYS	Costumes for Fall Play	17.79
10/09/2012	PAYPAL *COLORADOART	L. Jones art conference	200.27
10/09/2012	PAYPAL *FISH MUNGA	DVD for International Week	29.95
10/09/2012	PAYPAL *LIFEPICSINC	Refund of tax	-3.78
10/09/2012	PAYPAL *MDELORME01	Costumes for Fall Play	26.25
10/09/2012	PAYPAL *NELLIEEDGER	Kindergarten Stamp Sets	239.00
10/09/2012	PRUFROCK PRESS, INC.	GT books	150.31
10/09/2012	RED WING SHOE STORE 1	CC/New work boots	164.99
10/09/2012	SAMSCLUB #6634	Dorm Food/Snacks Lab	155.16
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/09/2012	SOLUTION TREE INC	Teaching the I-generation-IC Refer Libra	40.95
10/09/2012	STATEWIRE	Hose Clamps, Fuses, Tapping Screws	28.32
10/09/2012	THE WILDLIFE EXPERIENC	Biome Presentation for 6C	130.00
10/09/2012	THE WILDLIFE EXPERIENC	Biome Presentation 6A	80.00
10/09/2012	THE WILDLIFE EXPERIENC	Biome Presentation 6B	105.00
10/09/2012	US TOY CO INC	art supplies-art club	15.25
10/09/2012	WM SUPERCENTER#2892	Costumes and Props for Play	66.11
10/09/2012	WM SUPERCENTER#3125	tuition-based flatware/papergoods	14.68
10/09/2012	WM SUPERCENTER#3125	tuition-based snacks	27.76
10/10/2012	A-B & C ENTERPRISES, I	Hopkins/Peabody Field Day supplies	1054.52
10/10/2012	ACCURATE LABEL DESIGNS	visitor badges	378.95
10/10/2012	ALEKS ED SYS K-12	GT math online supplement	35.00
10/10/2012	AMAZON MKTPLACE PMTS	Refund for returned book	-4.43
10/10/2012	AMAZON MKTPLACE PMTS	All Quiet on the Western Front	8.48

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10/10/2012	AMAZON MKTPLACE PMTS	All Quiet on the Western Front	265.62
10/10/2012	AMAZON MKTPLACE PMTS	All Quiet on the Western Front	130.19
10/10/2012	AMAZON MKTPLACE PMTS	Returned: Number Worlds: Level F	-58.99
10/10/2012	AMAZON MKTPLACE PMTS	All Quiet on the Western Front	189.43
10/10/2012	AMAZON MKTPLACE PMTS	All Quiet on the Western Front	15.99
10/10/2012	AMAZON MKTPLACE PMTS	Fax toner cartridge for Library	45.98
10/10/2012	AMAZON.COM	Yearbook materials	17.48
10/10/2012	AMAZON.COM	IC books	22.97
10/10/2012	AMAZON.COM	Books for Reading Instruction	28.80
10/10/2012	AMAZON.COM	Books	10.85
10/10/2012	AMAZON.COM	Health Science office supplies	14.88
10/10/2012	APEX PRESENTATIONS, LL	Thermal binding	291.66
10/10/2012	AUSTIN HARDWOODS	Misc. domestic woods	693.77
10/10/2012	BEST BUY 00011718	ELA printer	229.99
10/10/2012	BLOCKBUSTER COSTUMES	Shrek ears for 6th grade concert	35.73
10/10/2012	BLOCKBUSTER COSTUMES	Coke sponsored S&H for late Shrek ears	59.99
10/10/2012	CANDY APPLE COSTUMES	Shrek ears for 6th Grade Concert	54.89
10/10/2012	CANDY APPLE COSTUMES	Coke sponsored S&H for late Shrek ears	64.99
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/10/2012	CO SCHOOL OF NUTRITION	Credit for overcharge/registration/VanDe	-106.75
10/10/2012	COLORADO SCHOOL BOARD	CASB Conference 2012 Colorado Springs	345.00
10/10/2012	COSPRA	Registration fee COSPRA conf	125.00
10/10/2012	COUSIN'S CONCERT ATTIR	Encore Choir dresses & shirts	1566.40
10/10/2012	CROWN TROPHY	Boys Golf trophies/pins	19.95
10/10/2012	CROWNE PLAZA COLO SPS	Lodging for state conference	804.00
10/10/2012	DBC*BLICK ART MATERIAL	art supplies-art club	45.27
10/10/2012	DMI* DELL K-12 PTR	Ltn Prep - Docking Station	111.99
10/10/2012	EDUCATION ADMIN WEB AD	No description entered/cb	299.00
10/10/2012	HD SUPPLY FACILITIES M	keybaks - VV/WHS	50.94
10/10/2012	HOBBY-LOBBY #0117	art supplies-art club	85.92
10/10/2012	KING SOOPERS #0038	cafeteria food for resale	5.04
10/10/2012	KING SOOPERS #0047	cafeteria food for resale	2.52
10/10/2012	KING SOOPERS #0070	cafeteria food for resale	30.96
10/10/2012	KING SOOPERS #0070	Computer Coach meeting supplies	12.48
10/10/2012	KING SOOPERS #0070	NOT Group Meeting	23.66

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10/10/2012	KING SOOPERS #0070	dinner, dad's club kick-off	61.43
10/10/2012	KING SOOPERS #0070	Coffee	5.69
10/10/2012	KING SOOPERS #0122	Donuts for PLAN Proctors	14.97
10/10/2012	KING SOOPERS #0122	art supplies - art club	16.62
10/10/2012	KING SOOPERS #0132	Food for Culinary Class	124.62
10/10/2012	MICHAELS #2769	Supplies for art classes	271.04
10/10/2012	ORIENTAL TRADING CO	SACC supplies	91.00
10/10/2012	PAYPAL *COLORADOART	Professional Development	210.54
10/10/2012	PAYPAL *COLORADOLAN	CLAS Conference - J/Saliman	130.00
10/10/2012	PAYPAL *LESS4GADGET	New AC adaptor-Tech/Wds Doc Camera	42.54
10/10/2012	PITSCO INC	Supplies for woods	45.25
10/10/2012	PUBLIC BROADCASTING SV	DVD for International Week	29.57
10/10/2012	REI*GREENWOODHEINEMANN	literacy supplies	192.50
10/10/2012	RGS*REALLY GOOD STUFF	Kinder Bin Labels	15.94
10/10/2012	ROCK STAR SCREEN PRINT	screen print squeegees (s)	217.00
10/10/2012	SAFEWAY STORE00010405	Physical Science Supplies	6.95
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/10/2012	SAFEWAY STORE00014803	food supplies for Culinary	194.58
10/10/2012	SAFEWAY STORE 00027912	pie ingredient	2.79
10/10/2012	SAMS INTERNET	Sanitary Supplies	224.82
10/10/2012	SAMSCLUB #6634	Snacks	581.67
10/10/2012	SAMSCLUB #6634	Snack supplies	71.20
10/10/2012	SAMSCLUB #6634	KED snacks	79.92
10/10/2012	SOUTHWES 5260617888602	FETC conf. airfare fee	10.00
10/10/2012	SOUTHWES 5260617888603	FETC conf. airline fee	10.00
10/10/2012	SOUTHWES 5262472618476	FETC conference airfare	222.40
10/10/2012	STAPLES 00114447	office supplies, SPED/Child Find	47.24
10/10/2012	STAPLES CONTRA00710004	Office Supplies	51.96
10/10/2012	STATEWIRE	20 Hose Clamps	26.55
10/10/2012	TARGET 00002717	baggies	2.59
10/10/2012	TARGET 00002717	Biology Lab Supplies	40.45
10/10/2012	TARGET 00024588	Classroom Supplies	46.92
10/10/2012	THE CORE KNOWLEDGE FOU	Textbooks	92.00
10/10/2012	THE HOME DEPOT 1508	Botany Club Supplies - Soil Bags	13.57
10/10/2012	THE HOME DEPOT 1519	HS Cabinet	14.39

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

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10/10/2012	THE HOME DEPOT 1519	Cabinet	45.57
10/10/2012	THE HOME DEPOT 1540	Office supplies	5.97
10/10/2012	TRANSWEST FREIGHTLINER	#761 Exhaust Down Pipe	271.44
10/10/2012	TRANSWEST FREIGHTLINER	7 Oil Filters	20.29
10/10/2012	UNITED RESTAURANT SUPP	bun pan rack UN2101	105.00
10/10/2012	UNITED RESTAURANT SUPP	Amana Microwave/Commercial	298.00
10/10/2012	UNITED RESTAURANT SUPP	Metro Max Shelving/Freezer	2031.60
10/10/2012	UNITED RESTAURANT SUPP	bun & roll pan (12)	71.76
10/10/2012	UNITED RESTAURANT SUPP	crocks (18)	102.24
10/10/2012	UNITED RESTAURANT SUPP	bun & roll pan (24)	143.52
10/10/2012	US TOY CO INC	Supplies for K-12 DIL meeting	13.48
10/10/2012	USPS 07558102630308233	stamps	45.00
10/10/2012	USPS 07558502630308316	Postage-certified-suspensions	57.50
10/10/2012	WEBOFFICEMART.COM	Clinic Supplies	30.28
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/10/2012	WENGER CORPORATION	Casters returned-wrong size CREDIT	-112.00
10/10/2012	WEST MUSIC	Music-Recorders/Books	409.67
10/10/2012	WEST MUSIC	Music-Recorders/Books	206.67
10/10/2012	WEST MUSIC	Music-Recorders/Books	207.07
10/11/2012	ACE HARDWARE LITTLETON	Postage for student mailing	45.00
10/11/2012	AMAZON MKTPLACE PMTS	Costumes for Fall Play	23.90
10/11/2012	AMAZON MKTPLACE PMTS	splitters for tech office	40.46
10/11/2012	AMAZON MKTPLACE PMTS	monitor cables for tech classes	28.56
10/11/2012	AMAZON MKTPLACE PMTS	proj adapter for tech offices	18.00
10/11/2012	AMAZON MKTPLACE PMTS	All Quite on the Western Front	8.88
10/11/2012	AMAZON MKTPLACE PMTS	All Quite on the Western Front	17.48
10/11/2012	AMAZON MKTPLACE PMTS	All Quite on the Western Front	8.36
10/11/2012	AMAZON MKTPLACE PMTS	All Quite on the Western Front	10.49
10/11/2012	AMAZON MKTPLACE PMTS	All Quite on the Western Front	8.42
10/11/2012	AMAZON MKTPLACE PMTS	All Quite on the Western Front	20.71
10/11/2012	AMAZON MKTPLACE PMTS	Props for Fall Play	124.06
10/11/2012	AMAZON MKTPLACE PMTS	All Quiet on the Western Front	8.39
10/11/2012	AMAZON.COM	Post It easel Pad	92.00
10/11/2012	AMAZON.COM	Books	87.72
10/11/2012	AMAZON.COM	Refund Books	-19.54

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10/11/2012	AMAZON.COM	Common Core Books/ Staff Development	136.50
10/11/2012	AMAZON.COM	Common Core Books/Staff Development	136.50
10/11/2012	AMAZON.COM	Workbook for the Accuplacer Exam	47.95
10/11/2012	AMAZON.COM	Props for Fall Play	59.57
10/11/2012	AMERICAN CLASSICAL LEA	Wallace/dues for JCL	71.00
10/11/2012	AMSAN #420	Returns - PT and urinal screens	-312.90
10/11/2012	ANTHONY'S PIZZA &	Food for Foreign Exchange Student Lunch	153.24
10/11/2012	ARC*SERVICES/TRAINING	Coaches CPR Certificates	114.00
10/11/2012	AUSTIN HARDWOODS	JB/PMS Carpentry Supplies	74.75
10/11/2012	BEAVER RUN RESERVATION	CAEA Conference Lodging Deposit	95.00
10/11/2012	CLI*NATIONAL GEO EXPLR	3rd Gr subscription	328.68
10/11/2012	CLI*NATIONAL GEO EXPLR	1st Gr subscription	296.72
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/11/2012	COLORADO HIGH SCHOOL P	T-shirts for J-Day	100.00
10/11/2012	CORNER BAKERY CAFE1505	Vender funded para appreciation brkfst	137.70
10/11/2012	CORNER BAKERY CAFE1505	Vender funded classified apprec luncheon	291.50
10/11/2012	CORNER BAKERY CAFE1528	Food for UIP team meeting	46.94
10/11/2012	DBC*BLICK ART MATERIAL	Art materials	473.75
10/11/2012	DEMCO INC	Library Supplies, Book Marks, Book Cover	70.77
10/11/2012	DEN COL SUPPLY COMPANY	CW/HHS Grounds Supplies railing	449.11
10/11/2012	DENVER BOTANIC GARDENS	2nd Grade Field Trip Admission	245.00
10/11/2012	DMI* DELL K-12 PTR	Ltn Prep - 14 desktops w/monitors	11037.32
10/11/2012	DMI* DELL K-12 PTR	Ltn Prep - 3 desktops w/o monitors	1978.50
10/11/2012	E-FILLIATE	Frank/supplies for tech office	71.97
10/11/2012	ESSEX HOUSE MOTEL	5 night Hotel-family in need	275.00
10/11/2012	GARLICKNOT SOUTH PARK	Secondary Principals mtg - lunch	96.50
10/11/2012	GARLICKNOT SOUTH PARK	ICAP Training - lunch	148.00
10/11/2012	GARLICKNOT SOUTH PARK	Vender funded custodian apprec dinner	59.99
10/11/2012	GREAT SOURCE*BOOK/TEST	Reading & Writing Sourcebooks	471.45
10/11/2012	HYATT HOTELS BEAVER CR	Hotel 10/11/12 - Reading in the Rockies	135.41
10/11/2012	HYATT HOTELS BEAVER CR	East-Conf. Lodging-Rodriguez	135.41
10/11/2012	HYATT HOTELS BEAVER CR	East-Conf. Lodging-Gothard	135.41
10/11/2012	JASONS DELI ONLINE DTC	HS Policy Committee Luncheon	184.23
10/11/2012	JIMMY JOHNS - 1494	for audit	49.94
10/11/2012	JUNIOR LIBRARY GUILD	Library books	49.00

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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10/11/2012	KING SOOPERS #0008	PBIS Supplies	22.98
10/11/2012	KING SOOPERS #0047	PREK SNACK SUPPLIES	11.06
10/11/2012	KING SOOPERS #0047	Paper Sup./Foriegn Exch Student Lunch	28.74
10/11/2012	KING SOOPERS #0047	Classified staff Recognition	18.46
10/11/2012	KING SOOPERS #0070	Paper goods	18.00
10/11/2012	KLOCKIT-GENEVA STYLES	1/4" clock insets	783.15
10/11/2012	MCCANDLESS TRUCK CENTE	2 Booster Pumps & Rad Caps #773 H/L Assy	564.07
10/11/2012	MCCANDLESS TRUCK CENTE	#553 Seat Cushion	96.28
10/11/2012	MCCANDLESS TRUCK CENTE	#773 LH Mirror Base Mount	19.71
10/11/2012	MCCANDLESS TRUCK CENTE	Credit for returned item	-80.30
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/11/2012	MIDAMERICA LIB BOOKFAI	Standards N.Fic books	210.76
10/11/2012	MIDAMERICA LIB BOOKFAI	Standards N.F. books	158.07
10/11/2012	MINIONS WEB-MOTO	Fake Snow for Fall Play	190.69
10/11/2012	NASSP1/NHS/NJHS/NASC	membership dues for NHS	115.00
10/11/2012	OFFICE DEPOT #469	labels for Resource mailings	14.49
10/11/2012	ORIENTAL TRADING CO	Stress Pencils	20.97
10/11/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/11/2012	PAYPAL *INFO	After School Zone conference L.L.	35.00
10/11/2012	PAYPAL *INFO	After School Zone conference N.P.	35.00
10/11/2012	PAYPAL *LESS4GADGET	8 replacement Eee Charger AC Adaptors	239.84
10/11/2012	PEDAL	unicyles - PE	323.96
10/11/2012	PUBLIC BROADCASTING SV	DVD for International Week	24.39
10/11/2012	RAINBOW RESOURCE CENTE	Puzzles for student use & education	45.71
10/11/2012	RAYMOND GEDDES	school store items-student council	54.99
10/11/2012	REI*GREENWOODHEINEMANN	Teacher Resource Books	229.15
10/11/2012	SAMS CLUB#6635	Supplies f/CDE Minimum Standards Meeting	117.84
10/11/2012	SAMSCLUB #6634	cafeteria food for resale	18.52
10/11/2012	SCHOLASTIC MAGAZINES	Brad5 subscription	143.55
10/11/2012	SCHOLASTIC MAGAZINES	Alv5 subscription	148.34
10/11/2012	SCHOLASTIC MAGAZINES	Burke4 subscription	148.34
10/11/2012	SCHOLASTIC MAGAZINES	Gost4 subscription	143.55
10/11/2012	SCHOLASTIC MAGAZINES	Ulr5 subscription	148.34
10/11/2012	SCHOLASTIC MAGAZINES	Mont1 subscription	95.70
10/11/2012	SHUTTLES SPINDLES & SK	Basket making supplies for Art Classes	108.65

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/11/2012	SOLUTION TREE INC	C Graybeal-M Mattos training	609.00
10/11/2012	STAPLES 00114447	No description entered/cb	9.99
10/11/2012	STAPLES 00114447	color printer ink (c)	79.99
10/11/2012	STAPLES CONTRA00710004	Paperclips returned	-4.30
10/11/2012	STAPLES CONTRA00710004	Large Binder Clips	1.72
10/11/2012	STAPLES CONTRA00710004	Markers, Hang Folder Frame	71.28
10/11/2012	STAPLES CONTRA00710004	JF/ESC Office Supplies	117.06
10/11/2012	STAPLES CONTRA00710004	Office Supplies	168.89
10/11/2012	STAPLES CONTRA00710004	Staff Supplies	237.63
10/11/2012	STAPLES CONTRA00710004	Office Supplies	67.57
10/11/2012	STARFALL PUBLICATIONS	Internet subscription to Starfall	270.00
10/11/2012	THE HOME DEPOT 1519	Tools Chris Gooden/OK Brad L	326.99
10/11/2012	THE HOME DEPOT 1519	Shingles Jim/Goddard	53.90
10/11/2012	THE HOME DEPOT 1519	Spout and pad Jim/Goddard	11.93
10/11/2012	THE HOME DEPOT 1519	Ceiling Fan Ken/ Hopkins	54.97
10/11/2012	THE HOME DEPOT 1519	Strut channel Ken/Runyon	16.09
10/11/2012	THE HOME DEPOT 1519	Wood for Challenge Course repairs	39.88
10/11/2012	THE HOME DEPOT 1519	CS/ESC Custodial Supplies	9.97
10/11/2012	THE PARK IT BIKE RACKS	Bike rack for playground	207.28
10/11/2012	TRANSWEST FREIGHTLINER	40 Window Latches	151.60
10/11/2012	TRANSWEST FREIGHTLINER	1 Rear LED Tail Light	37.63
10/11/2012	TRANSWEST FREIGHTLINER	Credit #544 EGR cooler	-323.75
10/11/2012	US TOY CO INC	PE Supplies - Dragon Dash	59.89
10/11/2012	USPS 07558502630308316	postage	450.00
10/11/2012	USPS POSTAL ST66100207	stamps for counseling	46.25
10/11/2012	WEST MUSIC	Music-Recorders/Books	14.12
10/11/2012	WM SUPERCENTER#3125	Baked goods,milk,candy	10.62
10/11/2012	WM SUPERCENTER#3125	Bubbles	3.94
10/11/2012	WORLD BOOK SCHOOL AND	Standards N.F. books	149.95
10/11/2012	WRIST-BAND COM	Yellow ribbon wrist bands	232.99
10/11/2012	YOUNG AMERICANS CNTR	Young Ameritowne expense	1070.00
10/12/2012	A&A TRADIN POST	JB/NMS Carpentry Supplies	18.57
10/12/2012	ACE AT CHERRY HILLS MA	postage	90.00
10/12/2012	ALPHAGRAPHICS #116	PO/Office Supplies	265.20

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/12/2012	AMAZON DIGITAL SVCS	Music for Fall Play	0.99
10/12/2012	AMAZON MKTPLACE PMTS	General Office Supplies	33.37
10/12/2012	AMAZON MKTPLACE PMTS	walkie talkies	133.50
10/12/2012	AMAZON MKTPLACE PMTS	Hand Sanitizer	26.60
10/12/2012	AMAZON MKTPLACE PMTS	All Quiet on the Western Front	11.99
10/12/2012	AMSAN #420	Custodial Supplies	544.68
10/12/2012	AMZ*WEBSTAUANTSTORE C	Credit for returned storage bags	-8.79
10/12/2012	AUDIBLE	Membership Books Online	14.95
10/12/2012	AUSTIN HARDWOODS	Misc. domestic woods	314.26
10/12/2012	BLACK JACK PIZZA	Pizza for family night	41.95
10/12/2012	CARO-LINE HOLDING CO I	Mounts for digital monitors	323.97
10/12/2012	COLORADO SCHOOL BOARD	CASB Conf Regist, CBouwman	345.00
10/12/2012	COLORADO SCHOOL BOARD	CASB Conf Regist, KSchaper	135.00
10/12/2012	CROWN TROPHY	Spelling Bee Trophies	122.25
10/12/2012	CROWN TROPHY	GT Spelling Bee Trophies	122.25
10/12/2012	CUSTOM RADIO	2 AM/FM/CD/PA Radio's	431.70
10/12/2012	ECC*DSS-DISC SCH SUPPL	Class supplies, White Room (new)	469.27
10/12/2012	FRAME IT	KMadsen retirement art/framed	98.14
10/12/2012	FRONTIER RADIO COMM	Centennial Radios	1035.00
10/12/2012	FRONTIER RADIO COMM	ESC Stock radios for replacements	1380.00
10/12/2012	GRAY LINE OF DENVER	4th gr Manitou FT Grayline Buses	1440.00
10/12/2012	GUIRY'S	art supplies for art classes	198.91
10/12/2012	HERTZBERG-NEW METHOD P	Books for the library	141.72
10/12/2012	HOME SCIENCE TOOLS	Instructional Supplies- 5th Grade Scienc	44.48
10/12/2012	HOME SCIENCE TOOLS	Instructional Supplies- 5th Grade Scienc	44.47
10/12/2012	HUDSON GARDNS & EVENT	Kdg FT - Hudson Gardens	110.00
10/12/2012	HYATT HOTELS BEAVER CR	Hotel-conference Yost/Page	135.41
10/12/2012	INGRAM LIBRARY SERVICE	books	314.16
10/12/2012	JA JA BISTRO	Meeting with staff member	33.03
10/12/2012	JASONS DELI	BestPlus training participant lunches	105.90
10/12/2012	KING SOOPERS #0038	cafeteria food for resale	4.14
10/12/2012	KING SOOPERS #0122	Cups, glue, mrshmlws for science lab	40.84
10/12/2012	LEARNING A-Z	Reading Program License-Raz Kids	89.95
10/12/2012	LEARNING A-Z	license renewal-reading software	141.66

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/12/2012	LIGHTBULB PRESS INC	B/O-15 It's Your Financial Life PFLbooks	113.63
10/12/2012	LITTLE TIRES & WHEELS	#206 4 Tires	183.58
10/12/2012	MCCANDLESS TRUCK CENTE	#748 ABS Wheel Sensor	177.17
10/12/2012	MCGRAW-HILL E-COMMERCE	math supplies	245.45
10/12/2012	MINDWING CONCEPTS	Resource supplies- CRisley	37.90
10/12/2012	NEWARK US 00000109	case for raspberry test sys - joeb	14.17
10/12/2012	NOODLES CO 139	Classified staff recognition	10.66
10/12/2012	OFFICE DEPOT #469	batteries, printer ink, legal pads	70.16
10/12/2012	ORIENTAL TRADING CO	magic springs for pumpkins, stickers, et	108.43
10/12/2012	PARTY CITY #472	Glidtter, ghosts	6.98
10/12/2012	PAXTON HARDWOODS	Lumber	2119.61
10/12/2012	PAYPAL *MASCOTSUSAL	Ordern Cancellation-Refund	-174.73
10/12/2012	PAYPAL *NISCA INC	NISCA Membership	120.00
10/12/2012	PAYPAL *PHOTOGRAPHE	Classroom Supplies	14.85
10/12/2012	PIONEER DRAMA SERVICE	Everything's Groovy Script,Music,Royalti	343.50
10/12/2012	PROCARE SOFTWARE	Procare license renew	110.00
10/12/2012	QUILL CORPORATION	ice melt - custodial supplies	64.90
10/12/2012	RENEWABLE FIBER INC	RM/Sandburg Multch	348.75
10/12/2012	RITE AID STORE 6158Q05	Thank you candy for custodians IT PLAN	11.98
10/12/2012	ROCKY MOUNTAIN BOTTLED	bottled water	42.50
10/12/2012	SAFeway STORE 00027912	treats for Classified Employees Week	36.76
10/12/2012	SAFeway STORE 00027912	BestPlus training supplies	10.07
10/12/2012	SAMS CLUB#6634	tax refund Sams Club	-8.98
10/12/2012	SAMSCLUB #6634	K-Plus supplies for students	57.92
10/12/2012	SAMSCLUB #6634	SACC drinks for staff	65.01
10/12/2012	SAMSCLUB #6634	K-Plus food for students	166.78
10/12/2012	SAMSCLUB #6634	SACC food for students	166.78
10/12/2012	SEARS ROEBUCK 1131	maintenanace	24.99
10/12/2012	SIGNAGE SPECIALIST	Vinyl	239.76
10/12/2012	SOLUTION TREE INC	D Levesque M Mattos training	609.00
10/12/2012	STAPLES CONTRA00710004	Staples order 10/8/12-Nurse Consultants	65.58
10/12/2012	STAPLES CONTRA00710004	Office-Mrkr,tape,binder clips	36.87
10/12/2012	STAPLES CONTRA00710004	1st gr-Name badge labels	4.74
10/12/2012	STAPLES CONTRA00710004	K+-Colored pencils	17.84

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/12/2012	STAPLES CONTRA00710004	Technology-Loose-leaf rings	22.11
10/12/2012	STAPLES CONTRA00710004	Notebooks for DECA	61.95
10/12/2012	STAPLES CONTRA00710004	HS Office binders	17.88
10/12/2012	STAPLES CONTRA00710004	Office binders	56.64
10/12/2012	STAPLES CONTRA00710004	Resource toner	104.99
10/12/2012	STAPLES CONTRA00710004	GT visa-vis	13.52
10/12/2012	STAPLES CONTRA00710004	general instructional supplies	78.90
10/12/2012	STAPLES CONTRA00710004	Folders, Pens	39.45
10/12/2012	STAPLES CONTRA00710004	Pens, Staples	4.12
10/12/2012	STAPLES CONTRA00710004	Toner Dell 2330dn	209.98
10/12/2012	STAPLES CONTRA00710004	Printer ink, misc. office supplies	116.04
10/12/2012	STAPLES CONTRA00710004	Return Hanging strips	-14.90
10/12/2012	STAPLS9232662143000	Custodial supplies	221.94
10/12/2012	STARBUCKS CORP00022046	Coffee for Tailgate Event	96.08
10/12/2012	TABLEAU SOFTWARE	Tableau License Fee Thru 12/10/2013	300.00
10/12/2012	THE HOME DEPOT #1509	PVC pipes (c)	43.62
10/12/2012	THE HOME DEPOT 1519	Hardware	47.48
10/12/2012	THE HOME DEPOT 1519	2 2x8 8 ft. Redwood planks	19.94
10/12/2012	THE HOME DEPOT 1519	3/16" Drill bits	11.85
10/12/2012	THE HOME DEPOT 1519	Bolts for Work Table	7.20
10/12/2012	THE HOME DEPOT 1540	Lumber for wood turning	15.80
10/12/2012	THE PENWORTHY COMPANY	books	50.94
10/12/2012	TMG005 DENVER, CO	Lunch RC update w/H. Spragins	38.18
10/12/2012	VILLAGE-INN-REST #0165	Classified Emp Week pies	89.91
10/12/2012	W W GRAINGER 916	lamps - CS/ESC	16.40
10/12/2012	W W GRAINGER 916	sheave - DB/AHS	186.46
10/12/2012	W W GRAINGER 916	scent dispensers+ - Carlos/North	275.95
10/12/2012	W W GRAINGER 916	Batteries	18.22
10/15/2012	AA CPR & FIRST AID INC	FIRST AID/UNIV PRE CLASS M. DAVIS	24.99
10/15/2012	ACTEVA EVENT PAYMENT	CoTESOL Fall Convention reg.-Skulan	137.60
10/15/2012	ALBERTSONS #0895	Food for Classified Staff Apprec Lunch	148.80
10/15/2012	AMAZON MKTPLACE PMTS	Ear thermometer covers	45.90
10/15/2012	AMAZON MKTPLACE PMTS	Books	6.73
10/15/2012	AMAZON MKTPLACE PMTS	General Book	7.60

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/15/2012	AMAZON MKTPLACE PMTS	General Books	9.22
10/15/2012	AMAZON MKTPLACE PMTS	General Book	4.00
10/15/2012	AMAZON MKTPLACE PMTS	All Quiet on the Western Front	45.88
10/15/2012	AMAZON.COM	Farenheit 451 Literature Guide	54.88
10/15/2012	AMAZON.COM	Snacks for PBS	11.39
10/15/2012	AMAZON.COM	Snacks for PBS	11.25
10/15/2012	AMAZON.COM	Books	35.96
10/15/2012	AMAZON.COM	Literacy Staff Instructional Books	90.28
10/15/2012	AMAZON.COM	Books for PTO Silent Auction	74.64
10/15/2012	AMAZON.COM	Books for PTO Silent Auction	68.74
10/15/2012	AMAZON.COM	General Books	66.52
10/15/2012	AMAZON.COM	guidance books for counseling office	163.10
10/15/2012	AMAZON.COM	Russell - School Climate Book	27.69
10/15/2012	ARC*SERVICES/TRAINING	Coaches CPR Certificates	57.00
10/15/2012	BANISTERS FLOWERS LLC	Thank you for meet and greet	65.00
10/15/2012	BATTERIES PLUS 81	maintenance	94.69
10/15/2012	BLUEBERRYS BAKERY & CA	K-12 DIL Meeting refreshments	109.50
10/15/2012	BRAINPOP.COM	East-Computer Site License	1495.00
10/15/2012	BRAINPOP.COM	Internet subscription to Brainpop	2095.00
10/15/2012	BRODART SUPPLIES	Library-Book Jacket covers	36.62
10/15/2012	BUCKEYE INTRNATNL HQ A	Floor Striper	306.55
10/15/2012	BUCKEYE INTRNATNL HQ A	Floor Striper and High Proformance Wax	803.68
10/15/2012	BUCKEYE INTRNATNL HQ A	custodial supplies	564.84
10/15/2012	BUCKEYE INTRNATNL HQ A	4 ea 6pk Hand Sanitizer Refills for Clsr	312.96
10/15/2012	CALENDARS	new calendar for 2013	20.39
10/15/2012	CAROLINA BIOLOGICAL SU	Cow Eyes for 5th Grade Science Disection	53.97
10/15/2012	CHAMPPS #65234	tuition-based staff meeting dinner	47.88
10/15/2012	CICIS PIZZA 00587	Keena/middle school band night food	673.75
10/15/2012	CLASSROOM SUPPLY MART	Supplies for Student Council store	114.78
10/15/2012	DBC*BLICK ART MATERIAL	Art materials	543.06
10/15/2012	DBC*BLICK ART MATERIAL	art supplies-art club	12.00
10/15/2012	DENVER MUSEUM OF NATUR	Kindergarten to Planetarium	320.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/15/2012	DENVER MUSEUM OF NATUR	3rd grade FT admittance fee	430.00

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10/15/2012	DEPT OF PUBLIC SFTY ED	No description entered/cb	1817.00
10/15/2012	DMI* DELL K-12 PTR	Brachtenbach - AHS - toner	391.38
10/15/2012	DMI* DELL K-12 PTR	Technology-Dell 51110Printer toner	2456.58
10/15/2012	DOLRTREE 2901 00029017	PREK ART SUPPLIES	2.00
10/15/2012	DOUGLAS COUNTY SCHOOLS	ASIST Registration:Gillespie	50.00
10/15/2012	E BAUER 71548150	Uniform sweaters	212.19
10/15/2012	EASTBAY INC	Blanks for TSA/DECA clothing	521.66
10/15/2012	EINSTEIN BROS BAGELS12	Bagels for Tech Day	29.00
10/15/2012	EINSTEIN BROS-ONLINE C	Food for Freshman Tailgate	217.50
10/15/2012	ELDORADO ARTESIAN SPRI	Water for Main Office	104.50
10/15/2012	FEDEX 801561443567	Mailing of yearbooks	44.21
10/15/2012	GANDER PUBLISHING INC	Seeing Stars Kit	483.95
10/15/2012	GCI* WOODWIND	Harness strap, Clarinet pad set	74.97
10/15/2012	HACIENDA COLORADO II	Comm. System evaluation team lunch	133.26
10/15/2012	HERITAGE SQUARE MUSIC	2nd Fieldtrip	338.00
10/15/2012	HISONIC INTERNATIONAL	PA system for metal shop	220.94
10/15/2012	HMCO *BOOKS	GED Practice Tests	80.70
10/15/2012	HUDSON GARDNS & EVENT	Kindergarten Admission	80.00
10/15/2012	INGRAM LIBRARY SERVICE	books	114.72
10/15/2012	JASONS DELI	classified staff lunch	266.70
10/15/2012	JASONS DELI	Board workshop/meeting10/11/12	131.89
10/15/2012	JASONS DELI	counselor working lunch	76.52
10/15/2012	JASONS DELI ONLINE DTC	PLC, Staff training breakfast	192.39
10/15/2012	JIFFYSHIRTS.COM US	Costumes for Fall Play	30.59
10/15/2012	JO-ANN ETC #2055	Glitter, glue guns, playdoh for GT class	138.18
10/15/2012	JUNIOR LIBRARY GUILD	yrly Subscription	342.00
10/15/2012	KING SOOPERS #0026	PREK SNACK SUPPLIES	20.43
10/15/2012	KING SOOPERS #0038	cafeteria food for resale	38.78
10/15/2012	KING SOOPERS #0047	Fischer/food for choir	18.27
10/15/2012	KING SOOPERS #0063	Bananas for staff	5.13
10/15/2012	KING SOOPERS #0070	Oktoberfest Supplies	18.97
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/15/2012	KING SOOPERS #0070	food staff meeting	33.10
10/15/2012	KING SOOPERS #0070	Snacks for UIP Meeting	6.68
10/15/2012	KING SOOPERS #0110	Speech team fundraiser @ par/teach conf	31.50

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OPTCard Transactions

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10/15/2012	LAKESHORE LEARNING #24	Children's Supplies	40.96
10/15/2012	LAKESHORE LEARNING MAT	HS class supplies, paper, markers, pompo	225.68
10/15/2012	LAKESHORE LEARNING MAT	Class supplies, paper, markers, pompoms,	714.65
10/15/2012	LEARNING A-Z	Subscription to A-Z Learning 3rd Grade	89.95
10/15/2012	LEARNING A-Z	Site License	112.42
10/15/2012	LOWES #02419*	Batteries and Props for Play	50.53
10/15/2012	MCCANDLESS TRUCK CENTE	2 Stop Light Switches, 1 Rad. Cap	113.26
10/15/2012	MCGRAW-HILL E-COMMERCE	math supplies	134.11
10/15/2012	MICHAELS #2769	Frames for Natl Merit Reception	17.96
10/15/2012	MICHAELS #2769	event supplies, choc cov pretzels	57.99
10/15/2012	MICHAELS #3751	Markets for Set	12.72
10/15/2012	MICHAELS #9710	Zoology Lab Supplies	55.49
10/15/2012	MONOPRICE INC	Technology Supplies	108.00
10/15/2012	OFFICE DEPOT #469	Markets for Set	40.95
10/15/2012	PANERA BREAD #3086	LPSF subcommittee luncheon	83.94
10/15/2012	PARTY AMERICA	Halloween crafts & party supplies	24.85
10/15/2012	PAYPAL *AVANTGARDEL	Costumes for Fall Play	14.07
10/15/2012	PAYPAL *CANSTOCKPHO	Video for Fall Play	10.00
10/15/2012	PAYPAL *COLORADOSOC	CSSP Conference Registration	270.00
10/15/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/15/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/15/2012	PEI WEI #0025 QPS	food for staff training	44.50
10/15/2012	SAFEWAY STORE 00027912	Snack supplies	12.02
10/15/2012	SAMS CLUB#6635	cafeteria food for resale	21.60
10/15/2012	SAMS INTERNET	Sanitation Supplies	117.40
10/15/2012	SAMSCLUB #6634	cafeteria food for resale	57.06
10/15/2012	SAMSCLUB #6634	Snacks and food supplies	476.16
10/15/2012	SAVERS 1058	Costumes for Fall Play	50.95
10/15/2012	SAVERS 1064	PREK DRESS UP SUPPLIES	5.99
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/15/2012	SIGNAL GRAPHICS #51	Printing expense f/LPS Boundary Maps	92.62
10/15/2012	SIMCO FORWALWEAR	Knight Notes formalware-resale	298.30
10/15/2012	SOS REGISTRATION FEE	Notary Application Fee/CW	10.00
10/15/2012	SPIRIT HALLOWEEN 60140	Decorations/Supplies	65.23
10/15/2012	STAPLES CONTRA00710004	Art supplies	10.44

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10/15/2012	STAPLES CONTRA00710004	Gr 1/2 supplies	5.14
10/15/2012	STAPLES CONTRA00710004	Inst. supplies	38.93
10/15/2012	STAPLES CONTRA00710004	Staples Order 10/08/2012 D Murphy/HR	33.48
10/15/2012	STAPLES CONTRA00710004	office supplies	146.50
10/15/2012	STAPLES CONTRA00710004	office supplies	104.99
10/15/2012	STAPLES CONTRA00710004	Instructional Supplies	51.99
10/15/2012	STAPLES CONTRA00710004	Computer class supplies	67.06
10/15/2012	STAPLES CONTRA00710004	classroom teacher supplies	107.14
10/15/2012	STAPLES CONTRA00710004	Office Supplies, Dry Erase Markers	325.03
10/15/2012	STAPLES CONTRA00710004	Office Supplies	7.41
10/15/2012	STAPLES CONTRA00710004	Office Supplies	54.03
10/15/2012	STAPLES CONTRA00710004	TSC supplies: Note pads,pens,pencils	75.15
10/15/2012	STAPLES CONTRA00710004	Tape, C batteries, vis-a-vis	44.31
10/15/2012	STAPLES CONTRA00710004	Markers and vis-a-vis	12.25
10/15/2012	STAPLES CONTRA00710004	4D supplies	77.82
10/15/2012	STAPLES CONTRA00710004	psych supplies	25.94
10/15/2012	STAPLES CONTRA00710004	clinic supplies	31.40
10/15/2012	STAPLES CONTRA00710004	inst supplies	8.04
10/15/2012	STAPLES CONTRA00710004	4N class supplies index card holders	11.88
10/15/2012	STAPLES CONTRA00710004	Pens, White Out, Staples, Tape	138.81
10/15/2012	STAPLES CONTRA00710004	Vis A Vis Markers	23.90
10/15/2012	STAPLES CONTRA00710004	Notebook Pads	29.84
10/15/2012	STAPLES CONTRA00710004	2 Fax Toners/96 pencils for Registrar	69.46
10/15/2012	STAPLES CONTRA00710004	Highlighters/2 cash boxes	65.97
10/15/2012	STAPLES CONTRA00710004	Resource Room Supplies	53.60
10/15/2012	STAPLES CONTRA00710004	SACC Supplies	52.90
10/15/2012	STAPLES CONTRA00710004	Office Supplies	67.67
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/15/2012	STAPLES CONTRA00710004	Pencil Sharpener	19.99
10/15/2012	STAPLES CONTRA00710004	Copy Holder	8.29
10/15/2012	STAPLES CONTRA00710004	Teacher Supplies	172.26
10/15/2012	STAPLES CONTRA00710004	Magazine files for book room	160.80
10/15/2012	TARGET 00001479	Biology Lab Supplies	8.38
10/15/2012	TARGET 00018069	PREK STUDENT SUPPLIES	26.43
10/15/2012	TARGET 00018069	dish soap, laundry detergent, gloves	29.59

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10/15/2012	TARGET 00018069	pretzels, raisins, applesauce	145.23
10/15/2012	TARGET 00018069	dixie cups, fish food	22.21
10/15/2012	TARGET 00018069	glue sticks, dry erase markers, markers	47.86
10/15/2012	TARGET 00022616	Student Council	32.76
10/15/2012	TARGET.COM *	bookshelf - Muehling	97.57
10/15/2012	TATTOOS TM	Temp Tattoos DECA Store	17.00
10/15/2012	TCD*CENGAGE LEARNING	Inside calssroom materials	516.91
10/15/2012	THE HOME DEPOT #1509	Mouse traps, batteries	29.41
10/15/2012	THE HOME DEPOT 1507	Sponge, Battieries, Hand Sander,	30.46
10/15/2012	THE HOME DEPOT 1508	4th Grade Ecosystems	26.67
10/15/2012	THE HOME DEPOT 1508	Paint Brushes for Fall Play	36.93
10/15/2012	THE HOME DEPOT 1519	2 gals. Rubber Wet Patch, 6 Mini-bulbs	46.35
10/15/2012	THE HOME DEPOT 1519	10 ea dowels&Brushes-golf tee game-7th g	15.50
10/15/2012	THE HOME DEPOT 1519	Keena/marching band props	138.01
10/15/2012	THE HOME DEPOT 1519	JB/AHS Carpentry Supplies	96.02
10/15/2012	THINKING MAPS INC	Materials for Elem Schools in training	593.60
10/15/2012	TIRE CENTER # 728	14 Recap Tires	2559.00
10/15/2012	TOTAL 4123 SHAMROCK	gas for snowblower	9.99
10/15/2012	TRANSWEST FREIGHTLINER	#761 Stepwell Nosing Trim	22.73
10/15/2012	UNITED RESTAURANT SUPP	ecc tans w/cover	7.20
10/15/2012	UNITED RESTAURANT SUPP	tans w/cover	11.13
10/15/2012	UNITED RESTAURANT SUPP	bun & roll pan (12)	71.76
10/15/2012	US TOY CO INC	Children supplies	34.54
10/15/2012	W W GRAINGER 916	lamps - Pam Bump/Powell	94.68
10/15/2012	W W GRAINGER 916	CS/ESC Custodial Supplies	81.46
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/15/2012	W W GRAINGER 916	PO/DW Plumbing Supplies	3.15
10/15/2012	W W GRAINGER 916	PO/DW Plumbing Supplies	3.15
10/15/2012	WAL-MART #1252	Evening conference supplies	22.86
10/15/2012	WHOLEFDS SGN 10273	Supplies for garden cooking	35.02
10/15/2012	WM SUPERCENTER#2751	Costumes for Fall Play	94.67
10/15/2012	WW GRAINGER	credit filter return - Danny/Peabody	-79.64
10/15/2012	WW GRAINGER	Equipment replacement parts	53.40
10/15/2012	WW GRAINGER	PO/DW Plumbing SUPplies	21.52
10/16/2012	ACE HARDWARE LITTLETON	Postatage-certified-suspensions	28.75

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10/16/2012	AIA CRP	Birthday Pencils from Principal	184.02
10/16/2012	AMAZON MKTPLACE PMTS	Books for Library	12.49
10/16/2012	AMAZON.COM	LA Books (Maus I & II)	196.60
10/16/2012	AMAZON.COM	Books	13.55
10/16/2012	AMAZON.COM	classroom pencil sharpeners	108.96
10/16/2012	AMAZON.COM	Books for Library	283.98
10/16/2012	AMAZON.COM	Books for Library	24.83
10/16/2012	AMAZON.COM	Books for Library	78.96
10/16/2012	AMAZON.COM	Books for Library	7.99
10/16/2012	AMAZON.COM	Books for Library	13.25
10/16/2012	AMAZON.COM	library books	19.29
10/16/2012	AOSA	East-Conf. Registration-Gonzales	299.00
10/16/2012	ASSOC SUPERV AND CURR	Registration ASCD Institute-Standards	349.00
10/16/2012	AV GUY	spare toa amp for boe sound system	760.00
10/16/2012	AWL*PEARSON EDUCATION	Words Their Way materials	3877.82
10/16/2012	BARNES & NOBLE #2755	Library Books	471.11
10/16/2012	BRAINPOP.COM	Software renewal-3rd grade	145.00
10/16/2012	COLORADO SCHOOL BOARD	CASB Convention Registration	345.00
10/16/2012	COSPRA	COSPRA Conf Reg/RH	175.00
10/16/2012	COSPRA	COSPRA Conf Reg/LS	175.00
10/16/2012	COUSIN'S CONCERT ATTIR	Credit duplicate charge for samples/S&H	-564.43
10/16/2012	DBC*BLICK ART MATERIAL	Instructional Art Supplies	72.29
10/16/2012	DO-IT-URSELF PLUMBING	Clawfoot tub for Drama	269.05
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/16/2012	DOLRTREE 3915 00039156	Earphones (7)	7.00
10/16/2012	DUTCH MILL BULBS, INC	Cal Wood Fundraiser	244.50
10/16/2012	FACTORY OUTLET STORE	Staff Radios	255.90
10/16/2012	HYATT HOTELS BEAVER CR	East-Conf. Lodging-Gothard	212.59
10/16/2012	HYATT HOTELS BEAVER CR	East-Conf. Lodging-Rodriguez	108.59
10/16/2012	HYATT HOTELS BEAVER CR	refund tax-hotel, conference Yost/Page	-13.41
10/16/2012	KIDZ STUFF LLC SBA	1st Grade Supplies-Summer Bridge Books	23.85
10/16/2012	KING SOOPERS #0038	cafeteria food for resale	11.96
10/16/2012	KING SOOPERS #0038	cafeteria food for resale	35.06
10/16/2012	KING SOOPERS #0038	cafeteria food for resale	38.44
10/16/2012	KING SOOPERS #0070	Staff meeting Snacks/Drinks	28.18

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10/16/2012	KING SOOPERS #0122	cafeteria food for resale	29.83
10/16/2012	KING SOOPERS #0122	SACC Food	83.74
10/16/2012	KING SOOPERS #0122	Vendor funded cake for custodian bday	3.49
10/16/2012	KING SOOPERS #0122	GTAC meeting supplies	25.42
10/16/2012	LEAVE YOUR MARK INC	Volleyball clothing embroidery/printing	449.50
10/16/2012	LITTLETON ACE HARDWARE	Trash can, bulbs for trophy case & eagle	53.65
10/16/2012	LIVINGWORKS EDUCATION	Suicide prevention kits	779.00
10/16/2012	LOWES #02419*	Microwave for Student Center	89.00
10/16/2012	M. LEE SMITH PUBLISHER	Federal Employment Law Subscription	357.00
10/16/2012	MISTERART.COM LP	linoleum blocks, staple gun, staples for	232.39
10/16/2012	OFFICE DEPOT #469	Supplies for ELA training	35.99
10/16/2012	RMNP BMVC	Books	32.89
10/16/2012	SAMSLUB #4816	HS Father Role Model	39.23
10/16/2012	SAMSLUB #4816	Father Role Model	124.23
10/16/2012	SAMSLUB #4816	HS class supplies, paper towels, rice, c	12.72
10/16/2012	SAMSLUB #4816	Class supplies, paper towels, rice, cups	40.28
10/16/2012	STAPLES 00114447	Printer ink (c)	37.98
10/16/2012	STAPLES 00114447	Backup External Hard Drive	99.99
10/16/2012	STATEWIRE	15 2 way pigtails	29.13
10/16/2012	TEACHERS COLLEGE	Pathways to Common Core seminar	175.00
10/16/2012	THE HOME DEPOT 1516	Paint and Supplies for Fall Play	97.56
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/16/2012	THE HOME DEPOT 1519	Screws & Dowels-7th gr. Woods projects	23.87
10/16/2012	TRANSWEST FREIGHTLINER	36 Rubber Door Bumpers	41.04
10/16/2012	TRANSWEST FREIGHTLINER	#753 Wire Pigtail	33.32
10/16/2012	U OREGON ONLINE PAYMNT	SWIS Subscription 12-13	250.00
10/16/2012	WAL-MART #1252	spray paint, lotion, drain strainers, pi	53.26
10/16/2012	WM SUPERCENTER#3125	cafeteria food for resale	13.28
10/16/2012	WM SUPERCENTER#3125	cafeteria food for resale	39.84
10/16/2012	WM SUPERCENTER#3313	Classroom Supplies	52.33
10/16/2012	WW GRAINGER	credit return of filters - Danny/Peabody	-171.44
10/17/2012	ACE HDW CHERRY HILLS M	Office supplies - mouse traps	71.94
10/17/2012	ALBERTSONS #0895	cooking club	51.50
10/17/2012	ALBERTSONS #0895	Water for Staff/PTC	24.95
10/17/2012	AMAZON DIGITAL SVCS	Music for Fall Play	7.23

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10/17/2012	AMAZON DIGITAL SVCS	Music for Fall Play	2.97
10/17/2012	AMAZON MKTPLACE PMTS	Ethernet LAN Network Cable for Classroom	17.16
10/17/2012	AMAZON MKTPLACE PMTS	Books for Library	4.96
10/17/2012	AMAZON MKTPLACE PMTS	General Supplies-Office	12.15
10/17/2012	AMAZON SERVICES-KINDLE	Curriculum bk. White Fang	4.99
10/17/2012	AMAZON SERVICES-KINDLE	curriculum e-bk. Johnny Tremain	4.99
10/17/2012	AMAZON SERVICES-KINDLE	curriculum e-bk. Every Drop of Blood	6.64
10/17/2012	AMAZON SERVICES-KINDLE	e-bok The Last Olympians	5.99
10/17/2012	AMAZON SERVICES-KINDLE	e-book The Sea of Monsters	6.39
10/17/2012	AMAZON SERVICES-KINDLE	e-book The Titan's Curse	5.80
10/17/2012	AMAZON SERVICES-KINDLE	e-book The Sea of Monster	4.59
10/17/2012	AMAZON SERVICES-KINDLE	e-books April Morning & Battle of the La	13.98
10/17/2012	AMAZON SERVICES-KINDLE	e-book Artemis Fowl & Eternity Code	13.30
10/17/2012	AMAZON SERVICES-KINDLE	e-book Esperanza Rising	2.99
10/17/2012	AMAZON SERVICES-KINDLE	The Opal Deception e-book	6.59
10/17/2012	AMAZON.COM	LIM parent books	50.40
10/17/2012	AMAZON.COM	guidance books for counseling office	11.53
10/17/2012	AMAZON.COM	2nd Grade Otter Boxes	807.52
10/17/2012	AMAZON.COM	Books for Library	53.51
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/17/2012	AMAZON.COM	Books for Library	16.45
10/17/2012	ASSOC SUPERV AND CURR	Registration ASCD Institute-Standards	349.00
10/17/2012	BAKER-TAYLOR	Books for library	19.45
10/17/2012	BAKER-TAYLOR	Fiction & nonfiction books for library	516.88
10/17/2012	BEYOND TECHNOLOGY INT	toner for printer	1139.70
10/17/2012	BLUEBERRYS BAKERY & CA	Lunch for PSAT Proctors support staff	89.49
10/17/2012	BUCKEYE INTRNATNL HQ A	Floor Wax	89.32
10/17/2012	BYTES OF LEARNING INC	Bytes of Learning-Technology	424.50
10/17/2012	CAM*CAMBRIDGE UNIVERS	Books for AEFLA program	1532.05
10/17/2012	CAROLINA BIOLOGICAL SU	Chemicals for AP Biology	81.35
10/17/2012	CULLIGAN OF DENVER	Resource Room Water	98.60
10/17/2012	DBC*BLICK ART MATERIAL	Newsprint for art	27.96
10/17/2012	DBC*BLICK ART MATERIAL	Art Supplies	89.66
10/17/2012	DBC*BLICK ART MATERIAL	art supplies-art club	11.04
10/17/2012	DENVER ATHLETIC SUPPLY	Cal Wood T-Shirts	451.17

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10/17/2012	DO-IT-URSELF PLUMBING	Refund for tax on clawtub purchase	-19.05
10/17/2012	FOLLETT EDUCATIONAL SE	books-4d grade class novel set	99.19
10/17/2012	FOLLETT EDUCATIONAL SE	books-4N grade class novel set	99.20
10/17/2012	FOLLETT LIBRARY RES	library books	122.50
10/17/2012	FOLLETT LIBRARY RES	library books	104.91
10/17/2012	FOLLETT LIBRARY RES	library books	158.85
10/17/2012	FUTURE BUSINESS LEADER	FBLA Conference Registration	1080.00
10/17/2012	HD SUPPLY FACILITIES M	Faucet, Ian/Moody	134.80
10/17/2012	HMCO *BOOKS	Library books	187.41
10/17/2012	HUDSON GARDNS & EVENT	2nd gr FT Hudson Gardens	250.00
10/17/2012	HYATT HOTELS BEAVER CR	Hotel 10/12/12 - Reading in the Rockies	151.41
10/17/2012	JASONS DELI	Board worksho/RBlack/lunch	60.88
10/17/2012	JASONS DELI	Board workshop/RBlack/breakfast	79.93
10/17/2012	KING SOOPERS #0038	cafeteria food for resale	53.68
10/17/2012	KING SOOPERS #0038	cafeteria food for resale	11.50
10/17/2012	KING SOOPERS #0038	Snacks and food supplies	73.53
10/17/2012	KING SOOPERS #0041	cafeteria food for resale	20.10
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/17/2012	KING SOOPERS #0047	cafeteria food for resale	16.13
10/17/2012	KING SOOPERS #0047	Dorm Food/Oatmeal Lab	8.58
10/17/2012	KING SOOPERS #0047	Food for PTC Student Helpers	33.65
10/17/2012	KING SOOPERS #0070	cafeteria food for resale	53.73
10/17/2012	KING SOOPERS #0070	dinner for staff-p/t conferences	202.48
10/17/2012	KING SOOPERS #0070	Water for AMW	3.09
10/17/2012	KING SOOPERS #0096	cafeteria food for resale	15.92
10/17/2012	LOWES #02419*	JP/GMS Carpentry Supplies	34.93
10/17/2012	MCCANDLESS TRUCK CENTE	1 Service Door Dump Valve	185.97
10/17/2012	MONOPRICE INC	av projector switches for classrooms	1462.23
10/17/2012	NAPA STORE 3600021	#248 2 Serpentine Belts	56.26
10/17/2012	NAPA STORE 3600021	1 Transmission Filter Kit	23.99
10/17/2012	OFFICE DEPOT #469	rubber bands/literacy cabinet books	14.98
10/17/2012	PAYPAL *COLORADOSOC	CSSP fall conference	255.00
10/17/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/17/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/17/2012	RAYMOND GEDDES	school store supplies	132.39

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10/17/2012	ROCKLER WOOD*	JB/ESC Carpentry Supplies	132.40
10/17/2012	SAFEWAY STORE 00027912	Supplies LASE/LEA/Board Meetings	49.54
10/17/2012	SAFEWAY STORE 00027912	pie ingredients	242.54
10/17/2012	SAFEWAY STORE 00027912	food supplies for Culinary	353.81
10/17/2012	SAMSCLUB #6634	Oktoberfest Supplies	316.24
10/17/2012	SAMSCLUB #6634	Drinks for Staff/PTC	37.32
10/17/2012	SAMSCLUB #6634	Candy Canes for Toy Drive	31.92
10/17/2012	SCHLOTZSKY'S 1795	Teacher Conference Dinner	394.94
10/17/2012	SCOOP.IT	Monthly subscription fee for Scoop it	6.99
10/17/2012	STAPLES CONTRA00710004	office supplies	11.04
10/17/2012	TARGET 00002717	notebook, binder tabs, ribbons, office s	32.95
10/17/2012	THE BROADMOOR RESRVATI	Student Gov./CASB Conference	191.45
10/17/2012	THE BROADMOOR RESRVATI	Student Gov. / CASB Conference	164.10
10/17/2012	THE BROADMOOR RESRVATI	Student Gov. / CASB Conference	164.10
10/17/2012	THE FUN MUSIC CO	Sheet Music	39.95
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/17/2012	THE HOME DEPOT 1519	Custodial supplies	31.38
10/17/2012	THE HOME DEPOT 1519	JB/Stadium Custodial Supplies	26.22
10/17/2012	THE HOME DEPOT 1519	CG/ESC Electrical Supplies	11.41
10/17/2012	THE HOME DEPOT 1519	Supplies for Regional Meet	134.74
10/17/2012	THE HOME DEPOT 1540	Glue for Design Projects	48.37
10/17/2012	TLF LITTLETONS WOODLAW	get well flowers D. Vanoni	80.00
10/17/2012	TWX*TIME FOR KIDS	Subscription	44.20
10/17/2012	VITAMIN COTTAGECK	office supplies l mouse repellent	17.50
10/17/2012	WM SUPERCENTER#5137	HS white lunch bags, scrubbers	4.38
10/17/2012	WM SUPERCENTER#5137	White lunch bags, scrubbers	13.88
10/17/2012	WORTHINGTON DIRECT INC	Cart for Ames netbooks	606.14
10/17/2012	WW GRAINGER	Non-stock	48.73
10/17/2012	WW GRAINGER	Non-Stock	243.63
10/17/2012	WW GRAINGER	Non-Stock	194.90
10/17/2012	WW GRAINGER	Non-Stock	68.49
10/17/2012	WW GRAINGER	Non-Stock	342.46
10/17/2012	WW GRAINGER	Non-Stock	273.96
10/17/2012	WW GRAINGER	Non-Stock	0.53
10/17/2012	WW GRAINGER	Non-Stock	2.64

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10/17/2012	WW GRAINGER	Non-Stock	2.10
10/17/2012	WW GRAINGER	Non-Stock	0.49
10/17/2012	WW GRAINGER	Non-Stock	2.47
10/17/2012	WW GRAINGER	Non-stock	1.98
10/17/2012	WW GRAINGER	Non-Stock	0.72
10/17/2012	WW GRAINGER	Non-Stock	3.61
10/17/2012	WW GRAINGER	Non-Stock	2.88
10/17/2012	WWW SCHOOLMATE COM	General Supplies	79.20
10/17/2012	WWW SCHOOLMATE COM	3rd Grade Student Planners	133.35
10/17/2012	WWW SCHOOLMATE COM	4th Grade Student Planners	144.75
10/17/2012	WWW SCHOOLMATE COM	5th Grade Student Planners	141.90
10/17/2012	XPEDX	paper	240.20
10/17/2012	XPEDX	paper	187.83
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/18/2012	AMAZON MKTPLACE PMTS	Classroom Management Resource	48.18
10/18/2012	AMAZON MKTPLACE PMTS	2nd grade books	43.94
10/18/2012	AMAZON MKTPLACE PMTS	2nd grade books	43.98
10/18/2012	AMAZON MKTPLACE PMTS	2nd grade books	50.30
10/18/2012	AMAZON MKTPLACE PMTS	Books for Library	6.97
10/18/2012	AMAZON PRIME	Amazon Prime Membership	79.00
10/18/2012	AMAZON.COM	Books	54.49
10/18/2012	AMAZON.COM	Books	16.99
10/18/2012	AMSAN #420	custodial supplies	651.18
10/18/2012	AQ DENVER RESTAURANT	SACC Fieldtrip	85.00
10/18/2012	AQ DENVER RESTAURANT	1st Fieldtrip	441.90
10/18/2012	ARAMARK*77647696	TSC Staff District Jackets	612.40
10/18/2012	ASI ASSOCIATES, INC	Physical Science Lab Supplies	23.46
10/18/2012	BARNES & NOBLE #2728	Classroom Supplies	11.21
10/18/2012	BARNES & NOBLE #2755	Classroom Supplies	44.84
10/18/2012	BLACK JACK PIZZA	Pizza for AMW	60.00
10/18/2012	BSN*SPORT SUPPLY GROUP	PE Soccer Nets	332.26
10/18/2012	BUTTERFLY PAVILION	1st gr trip to Butterfly Pav	180.50
10/18/2012	CARSON NATURE CENTER	Kinder FT Carson Nature Center	172.00
10/18/2012	COLORADO SYMPHONY ORCH	fischer/Colo Symphony field trip	580.00
10/18/2012	DECKER, INC.	Pencil sharpener parts	26.07

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10/18/2012	DEMCO INC	Book Tape	52.43
10/18/2012	DISCOVERY EDUCATION	Discovery Education Site License	1864.00
10/18/2012	DO A DOT ART	HS refill dot markers	3.00
10/18/2012	DO A DOT ART	Refill dot markers	9.50
10/18/2012	ENGLEWOOD CAMERA	Pictures for Main Office	80.95
10/18/2012	FASTSIGNS ENGLEWOOD	Braille signs for school	183.12
10/18/2012	FLINN SCIENTIFIC, I	Chemistry Supplies	159.47
10/18/2012	FLINN SCIENTIFIC, I	Science Supplies	104.81
10/18/2012	GAYLORD BROS INC	Library-Book labels	31.18
10/18/2012	INTLREADING	1 book - Prof Development- Literacy	21.95
10/18/2012	KING SOOPERS #0047	cafeteria food for resale	16.84
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/18/2012	KING SOOPERS #0047	PT evening conferences - staff sandwich	49.99
10/18/2012	KING SOOPERS #0070	cafeteria food for resale	4.95
10/18/2012	KING SOOPERS #0070	ACEE Meeting Supplies LPS to Host ACEE	32.08
10/18/2012	KING SOOPERS #0070	Oktoberfest Supplies	46.38
10/18/2012	KING SOOPERS #0070	Snack food	20.14
10/18/2012	KING SOOPERS #0070	Classified Staff Appreciation	30.57
10/18/2012	KING SOOPERS #0122	Plant Supplies for Culinary Class	17.97
10/18/2012	LAYTON TRUCK EQUIPMENT	#242 Spreader Motor	195.00
10/18/2012	LEARNING A-Z	Classroom subscription	89.95
10/18/2012	LOWES #02419*	KH/ Options Carpentry SUpplies	43.47
10/18/2012	MHC KENWORTH DENVER	14 Oil/Fuel Filters	114.89
10/18/2012	MONOPRICE INC	computer jacks	8.75
10/18/2012	ORIENTAL TRADING CO	Halloween Crafts	33.98
10/18/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/18/2012	PRECISION ROLLER	Ink and Toner	79.95
10/18/2012	QDOBA MEXICAN GRILLQPS	Vendor funded dinner for PT conferences	1054.92
10/18/2012	QUILL CORPORATION	Instructional supplies	286.68
10/18/2012	QUILL CORPORATION	admin supplies	11.97
10/18/2012	QUILL CORPORATION	admin supplies	3.99
10/18/2012	SAFE SHIP	Postage/Return PSAT Exams	204.74
10/18/2012	SCHOLASTIC MAGAZINES	2nd Grade Scholastic Magazines	233.75
10/18/2012	SQ *THE FUNKY BREWSTER	Staff Recognition-P/T Conferences	360.00
10/18/2012	SSI*SCHOOL SPECIALTY	General Supplies	61.52

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/18/2012	STAPLES CONTRA00710004	Staples Order Week of October 15, 2012	14.15
10/18/2012	STAPLES CONTRA00710004	Staples Order Week of October 15, 2012	10.57
10/18/2012	STAPLES CONTRA00710004	Staples Order Week of October 15, 2012	355.76
10/18/2012	STAPLES CONTRA00710004	Staples Order Week of October 15, 2012	21.18
10/18/2012	STAPLES CONTRA00710004	Staples Order Week of October 15, 2012	4.19
10/18/2012	STAPLES CONTRA00710004	Staples Order Week of October 15, 2012	410.42
10/18/2012	STAPLES CONTRA00710004	HS toners, cyan, yellow, magenta	331.62
10/18/2012	STAPLES CONTRA00710004	Toners, cyan, yellow, magenta	1050.12
10/18/2012	STAPLES CONTRA00710004	HS Pencil sharpener - Office	6.70
10/18/2012	STAPLES CONTRA00710004	Pencil sharpener - Office	21.23
10/18/2012	STAPLES CONTRA00710004	Instr Supplies	656.95
10/18/2012	STAPLES CONTRA00710004	Kleenex for testing boxes	51.30
10/18/2012	STAPLES CONTRA00710004	Resource - cleaning, eraser, forks	28.04
10/18/2012	STAPLES CONTRA00710004	Office - Key tags, spoons, sugar	25.69
10/18/2012	STAPLES CONTRA00710004	office supply	12.33
10/18/2012	STAPLES CONTRA00710004	book tape	271.35
10/18/2012	STAPLES CONTRA00710004	TSC Office Supplies: Phone Message Pads	49.72
10/18/2012	STAPLES CONTRA00710004	TSC Office Supplies: Super Glue	7.88
10/18/2012	STAPLES CONTRA00710004	Mounting tabs/strips-School Culture Pics	42.63
10/18/2012	STAPLES CONTRA00710004	3 pks Rbr Bnds/4 boxes stick pens	10.30
10/18/2012	STAPLES CONTRA00710004	Art Supplies	6.32
10/18/2012	STAPLES CONTRA00710004	Office Supplies	32.56
10/18/2012	STAPLES CONTRA00710004	Kinder Supplies	52.24
10/18/2012	STAPLES CONTRA00710004	office/school supplies	37.20
10/18/2012	STAPLES CONTRA00710004	batteries-technology lab	11.99
10/18/2012	STAPLES CONTRA00710004	office/school supplies	121.44
10/18/2012	STAPLES CONTRA00710004	Return Computer Screen Filter	-101.60
10/18/2012	STAPLES CONTRA00710004	Toner Cartridges	387.26
10/18/2012	STAPLES CONTRA00710004	Teachers Supplies	549.98
10/18/2012	STAPLES CONTRA00710004	Computer Screen Filter	206.11
10/18/2012	TARGET 00017764	Technology supplies	24.00
10/18/2012	TARGET 00017764	Books & supplies for library collection	202.43
10/18/2012	THE BROADMOOR RESRVATI	Accommodations CASB Conference 2012	389.88
10/18/2012	THE BROADMOOR RESRVATI	Lodging for CASB Convention	389.88

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/18/2012	THE BROADMOOR RESRVATI	Lodging for CASB Convention	508.14
10/18/2012	THE BROADMOOR RESRVATI	CASB Annual Convention/MN	677.52
10/18/2012	THE BROADMOOR RESRVATI	CASB Annual Convention/LS	508.14
10/18/2012	THE BROADMOOR RESRVATI	CASB Annual Convention/BC	508.14
10/18/2012	THE BROADMOOR RESRVATI	CASB Annual Convention/RH	508.14
10/18/2012	THE BROADMOOR RESRVATI	CASB Annual Convention/SC	508.14
10/18/2012	THE BROADMOOR RESRVATI	CASB Annual Convention/SM	508.14
10/18/2012	THE BROADMOOR RESRVATI	CASB Annual Convention/MS	338.76
10/18/2012	THE WILDLIFE EXPERIENC	3rd Fieldtrip	355.00
10/18/2012	UNITED RESTAURANT SUPP	ta fourth pan 2" (4)	20.80
10/18/2012	UNITED RESTAURANT SUPP	insul ice insulated 405	570.00
10/18/2012	VILLAGE-INN-REST #0591	Pies for SSAC meeting	24.48
10/18/2012	WM SUPERCENTER#3125	tuition-based paper towels	8.96
10/18/2012	WM SUPERCENTER#3125	tuition-based snacks	33.10
10/18/2012	WM SUPERCENTER#3125	cafeteria food for resale	3.36
10/18/2012	WM SUPERCENTER#3313	Classroom Supplies	19.69
10/18/2012	WOODCRAFT SUPPLY	JB/ESC Carpentry Supplies	68.09
10/19/2012	ACE HARDWARE LITTLETON	Mail late photo orders to Studio 5	10.08
10/19/2012	ALBERTSONS #0895	Food for Teacher In-Service	53.41
10/19/2012	AMAZON MKTPLACE PMTS	2nd grade books	11.95
10/19/2012	AMAZON MKTPLACE PMTS	2nd grade books	63.98
10/19/2012	AMAZON.COM	Books	61.25
10/19/2012	AMAZON.COM	2nd grade books	87.64
10/19/2012	AMAZON.COM	2nd grade books	5.51
10/19/2012	AMAZON.COM	Books for Library	34.94
10/19/2012	AMAZON.COM	Books for Centennial Reads	21.60
10/19/2012	AMAZON.COM	Books for Centennial Reads	68.78
10/19/2012	AMAZON.COM	Books for Centennial Reads	253.66
10/19/2012	AMAZON.COM	Books for Centennial Reads	101.83
10/19/2012	AMSAN #420	Whitman Building Supplies	71.04
10/19/2012	AMSAN #420	Custodial supplies	142.08
10/19/2012	ANTHONY'S PIZZA &	Food for PTC Student Helpers	79.78
10/19/2012	ARBYS THORNTON 293 QPS	Diverse MS Leadership Forum/Thorton	14.82
10/19/2012	ASSOC SUPERV AND CURR	1 book -Prof Dev Common Core Literacy	16.60

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/19/2012	BLACK JACK PIZZA	Pizza for Teachers at Conferences	51.19
10/19/2012	BLACK JACK PIZZA	Pizza for family night	41.95
10/19/2012	BRAINPOP.COM	software renewal-2nd grade	145.00
10/19/2012	COLORADO SYMPHONY ORCH	Music class field trip to CO Symphony	1070.00
10/19/2012	COLORADOSTA	CSPTA Membership Dues f/4 staff	180.00
10/19/2012	COMMITTEE FOR CHILDREN	Second Step curriculum kit for K Plus	329.00
10/19/2012	DMI* DELL K-12 PTR	Dell Cart for 5330dn-K Brachtenbach/AHS	391.38
10/19/2012	DMI* DELL K-12 PTR	Goddard - Laptop - P0005290	972.15
10/19/2012	DOMAIN NAME REGISTRATI	LPS Web Cert x10yrs	251.10
10/19/2012	DRIVE TRAIN INDUSTRIES	27 Brake Diaphragms	137.54
10/19/2012	EINSTEIN BROS BAGELS09	Food for Teacher In-Service	87.00
10/19/2012	ELLIS AUTOMOTIVE CAR C	#551 2 Steer Tires	270.50
10/19/2012	FAZOLI'S #2907	Teacher Conference Dinner	435.73
10/19/2012	FRIENDS OF DINOSAUR RI	4rh Grade Field Trip	330.00
10/19/2012	GENERAL AIR SERVICE S	CW/DW Grounds Supplies	76.51
10/19/2012	GREAT SOURCE*BOOK/TEST	Reading & Writing Sourcebooks	134.70
10/19/2012	HILL BROS BOOTS	JT/New Work Boors	86.00
10/19/2012	HILL BROS BOOTS	BR/New Work Boots	79.99
10/19/2012	HILL BROS BOOTS	CS/New Work Boots	50.00
10/19/2012	INSIGHT-SOFTWARE	MS Visio Licenses x4	276.88
10/19/2012	J W PEPPER	Sheet Music	191.24
10/19/2012	JASONS DELI	Parent Teacher Conference Meeting	88.47
10/19/2012	KIDS DISCOVER SCHOOL	Fiction- 3rd Grade - Matter,rocks	29.44
10/19/2012	KING SOOPERS #0019	tuition-based pumpkns	9.95
10/19/2012	KING SOOPERS #0047	SACC SNACK & LUNCH SUPPLIES	107.23
10/19/2012	KING SOOPERS #0047	Water for PTC	19.96
10/19/2012	KING SOOPERS #0063	Speech team fundraiser @ par/teach conf	4.99
10/19/2012	KING SOOPERS #0070	HS cups, bowls - parent events	4.88
10/19/2012	KING SOOPERS #0070	Cups, bowls - parent events	15.44
10/19/2012	KING SOOPERS #0122	Water for Staff/PTC	24.95
10/19/2012	LAS DELICIAS	Student leadership lunch	76.75
10/19/2012	MATH U SEE	Classroom materials	278.07
10/19/2012	NASSP1/NHS/NJHS/NASC	member certificates for NHS	150.00
10/19/2012	OFFICE DEPOT #469	return/one box rubber bands/literacy	-7.49

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/19/2012	OFFICE DEPOT #469	expanding file, poly envelope, standup f	44.54
10/19/2012	OREILLY AUTO 00030940	O'Rielly Auto Parts 2 cases ATV Oil	143.76
10/19/2012	ORIENTAL TRADING CO	Staff Halloween supplies	71.94
10/19/2012	PANZANO RESTAURANT	Meal for staff attending RtI conference	133.00
10/19/2012	PAYPAL *TALLYSPACE	Brethauer/on line vothing system	90.00
10/19/2012	QUIKSHIP TONER INC	HP 3505dn Toner	231.89
10/19/2012	QUIKSHIP TONER INC	Ink and Toner	39.95
10/19/2012	SAMSCLUB #6634	snacks	243.91
10/19/2012	SCHOLASTIC MAGAZINES	G-4 class qty reduced	-9.57
10/19/2012	SCHOLASTIC MAGAZINES	A5 class qty reduced	-19.14
10/19/2012	SCHOLASTIC MAGAZINES	U-5 class qty reduced	-33.50
10/19/2012	SCHOLASTIC MAGAZINES	Br5 class qty reduced	-28.71
10/19/2012	SCHOLASTIC MAGAZINES	Bur4 class qty reduced	-9.57
10/19/2012	SCHOLASTIC MAGAZINES	M4 subscription	138.77
10/19/2012	THE HOME DEPOT 1519	Glue for Design Projects	28.85
10/19/2012	THE HOME DEPOT 1519	Mirror Tile art class project-Six 5-pk	49.95
10/19/2012	THE VARSITY INN	Food for PTC Student Help, Tax Refunded	103.35
10/19/2012	TONER-UP FOR BUSINESS	toner for social studies dept	508.50
10/19/2012	TRANSWEST FREIGHTLINER	2 Heater Motors, 7 Oil Filters	137.08
10/19/2012	TRANSWEST FREIGHTLINER	2 Oil Filters	14.84
10/19/2012	USPS 07558502630308316	Postage-certified-suspensions	18.15
10/19/2012	W W GRAINGER 916	Custdl-5-Wheel Rnd Trsh Cn Dolly	29.80
10/19/2012	W W GRAINGER 916	CG/DW Electrical Supplies	123.75
10/19/2012	WELSH PRODUCTS, INC.	screen printing inks,frames,spatula(c&s)	259.92
10/19/2012	WHOLEFDS SGN 10273	Food for Staff parent/teacher conference	25.31
10/19/2012	WM SUPERCENTER#2751	Computer Mouse	24.88
10/19/2012	WM SUPERCENTER#2751	Coffee, Batteries, Clorox Wipes	66.00
10/19/2012	WM SUPERCENTER#3125	Food,drink,suppl-Tchr Conf 10/18/12	53.53
10/19/2012	WOODCRAFT SUPPLY	Pen mandrel & bit/saw stop cartridge	104.92
10/19/2012	WOUNDED WARRIOR PROJ I	Brethauer/veterans day materials	99.00
10/19/2012	XPEDX	paper	175.40
10/22/2012	555 17TH STREET INVEST	Parking fee	18.00
10/22/2012	A&A TRADIN POST	6 boxes Nitrile Gloves	93.75
10/22/2012	ACT*REGISTRATION	Membership - automatic charge- Refunding	59.95

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/22/2012	AMAZON MKTPLACE PMTS	library books	59.90
10/22/2012	AMAZON MKTPLACE PMTS	2nd grade books	33.98
10/22/2012	AMAZON MKTPLACE PMTS	T-stool for OT students	167.85
10/22/2012	AMAZON.COM	4 books - Prof Dev on Common Core Math	75.78
10/22/2012	AMAZON.COM	Books/Guides/Pathways	140.38
10/22/2012	AMAZON.COM	sp verb books	60.71
10/22/2012	AMAZON.COM	sp verbs books	209.72
10/22/2012	AMAZON.COM	sp verbs books	226.27
10/22/2012	AMAZON.COM	so verbs books	567.42
10/22/2012	AMAZON.COM	2nd grade books	10.61
10/22/2012	AMAZON.COM	2nd grade books	5.51
10/22/2012	AMAZON.COM	Books for Centennial Reads	75.04
10/22/2012	AMAZON.COM	Books for Centennial Reads	97.23
10/22/2012	AMAZON.COM	Books for Centennial Reads	223.33
10/22/2012	ANDERSON FARMS	field trip	252.00
10/22/2012	ANDERSON FARMS	Field trip	364.00
10/22/2012	ATLAS CORP NOTARY & SU	Notary Supply/CW	61.03
10/22/2012	AWL*PEARSON EDUCATION	Text - History of Our Nation	129.35
10/22/2012	BARNES & NOBLE #2728	Classroom Supplies	44.84
10/22/2012	BARNES & NOBLE #2728	General Books	77.86
10/22/2012	BD COMPANY	1 roll ea velco strapping, thread	133.21
10/22/2012	BES TRANSPORTATION	INACOL conf. ground transportation	52.00
10/22/2012	BLACK JACK PIZZA	SACC STUDENT LUNCH	63.49
10/22/2012	BUCK REC CENTER	SACC FIELD TRIP SWIMMING FEES	131.25
10/22/2012	BUREAU OF EDU & RESEAR	Olson - Conference Registration	229.00
10/22/2012	CASA BONITA 361	FT	136.00
10/22/2012	CASA BONITA 361	Admission & lunch for 17 students/staff	107.09
10/22/2012	CENTRAL PARKING SYSQ76	Parking for RtI conference	11.00
10/22/2012	CHUCK E CHE 00001156	FT	229.14
10/22/2012	CHUCK E CHE 00001156	Admission & lunch for 23 students/staff	173.24
10/22/2012	CHUCK E CHE 00001156	Field Trip	392.08
10/22/2012	DENVER CTR FOR PERFORM	tckts for play attended by WL	274.50
10/22/2012	DENVER ZOO GATE	in-Service day. Field trip Denver Zoo	205.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount

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10/22/2012	DENVER ZOO GATE	field trip	90.00
10/22/2012	DMI* DELL K-12 PTR	2350n Cartridge - Runyon - P0005328	105.44
10/22/2012	DMI* DELL K-12 PTR	5130cdn Cartridges - Field - P0005314	828.36
10/22/2012	DRIVE TRAIN INDUSTRIES	3 Wheel Seals	6.21
10/22/2012	E BAUER 71548150	credit for uniform sweaters	-14.35
10/22/2012	EINSTEIN BROS-ONLINE C	Vendor funded in-service mtg breakfast	446.45
10/22/2012	ELVIS CINEMA - LITTLET	field trip	162.00
10/22/2012	ESPRESSO GOURMET	Coffee for Conferences	250.00
10/22/2012	EVAL SYSTEMS TEST FEE	HS Merja Duke, PLACE test	47.50
10/22/2012	EVAL SYSTEMS TEST FEE	Merja Duke, PLACE test	47.50
10/22/2012	FLAT ACRES FARM LLC	tuition-based field trip admission	296.00
10/22/2012	FLAT ACRES FARM LLC	Field trip to Pumpkin patch	208.00
10/22/2012	GLASS WAREHOUSE	Art Supplies	17.40
10/22/2012	GOVCNCTN	photo shop elements for dig video	2338.95
10/22/2012	HOBBY-LOBBY #0117	craft supplies	67.99
10/22/2012	HODGES BADGE CO	Fun Run Medals	33.25
10/22/2012	HYATT HOTEL DNVR GRAND	Parking for conference-Denver	16.00
10/22/2012	HYATT HOTELS BEAVER CR	Refunded Tax For Hotel Room	-11.42
10/22/2012	JASONS DELI	ACCE Meeting Brkfst LPS to Host ACEE	209.60
10/22/2012	JO-ANN ETC #2055	flannel for pillowcases	193.09
10/22/2012	JO-ANN STORE #2179	PREK STUDENT ART SUPPLIES	4.79
10/22/2012	JUNGLEQUEST OF LITTLET	SACC FT	312.50
10/22/2012	KING SOOPERS #0070	marshmallow, chocolate, gram, S Mores	11.51
10/22/2012	KING SOOPERS #0070	postage	27.00
10/22/2012	KING SOOPERS #0070	postage	27.00
10/22/2012	KMC DENVER ZOO	Tax refund	-0.56
10/22/2012	KMC DENVER ZOO	lunch purchased at Zoo for a sacc child	7.56
10/22/2012	LAKESHORE LEARNING MAT	HS listening centers, CD players	93.29
10/22/2012	LAKESHORE LEARNING MAT	Listening centers, CD players	295.41
10/22/2012	LAKESHORE LEARNING MAT	1W math supplies	34.95
10/22/2012	MARRIOTT FORT COLLINS	CASB Fall Conf/Delegate Assembly/RH	99.00
10/22/2012	MARRIOTT FORT COLLINS	CASB Fall Conf/Delegate Assembly/MN	99.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/22/2012	MCCANDLESS TRUCK CENTE	Servicemaxx Software Upgrade	300.00
10/22/2012	MCCANDLESS TRUCK CENTE	On-site training for mechanics	350.00

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10/22/2012	MCCANDLESS TRUCK CENTE	3 Oil Filters	166.20
10/22/2012	MCGRAW-HILL E-COMMERCE	5th gr Geometry Templates	146.64
10/22/2012	MEGAGLASS-LANDOFMARBLE	Marbles for 6th grade class	82.67
10/22/2012	MELLOW MUSHROOMDENVER	Staff Dinner Parent/Teacher Conferences	115.80
10/22/2012	MICRO CENTER #181 RETA	replacement flat screen monitors	2141.78
10/22/2012	MORRISON NATURAL HISTO	4th Grade Field Trip Admission	455.00
10/22/2012	ORIENTAL TRADING CO	Red Ribbon Week Supplies	179.99
10/22/2012	PARAMOUNT CAFE	lunch for training	72.00
10/22/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/22/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/22/2012	PEPPERDINES MARKING PR	Self-inking Stamp - For Deposit Only	11.85
10/22/2012	PLAK SMACKER	HS Toothbrushes	39.96
10/22/2012	QUILL CORPORATION	extension cords for bldg.	25.41
10/22/2012	RELIABLE	General Office Supplies	35.28
10/22/2012	RELIABLE	General Office Supplies	75.56
10/22/2012	ROCKLER WOOD*	credit for price correction	-4.30
10/22/2012	ROCKLER WOOD*	lumber & sander bar (c)	52.79
10/22/2012	SAMS CLUB#6635	two calculators	53.82
10/22/2012	SAMSCLUB #4816	HS BBQ lunches (LPS closed)	79.96
10/22/2012	SAMSCLUB #4816	BBQ lunches (LPS closed)	79.95
10/22/2012	SAMSCLUB #6634	Caretaking after death of student	197.01
10/22/2012	SKATE CITY LITTLETON	tuition-based field trip admission	16.00
10/22/2012	SKATE CITY LITTLETON	tuition-based field trip admission	135.00
10/22/2012	SKATE CITY LITTLETON	Admission to skate city	40.50
10/22/2012	SOUTHPAW ENTERPRISES I	OT supplies	218.82
10/22/2012	SQ *PARENTING SAFE CHI	Counseling resource	57.66
10/22/2012	STAPLES 00114447	Seat cushion	34.99
10/22/2012	STAPLES CONTRA00710004	B/O Staples 10/15/2012 J McGilvery/Foods	10.44
10/22/2012	STAPLES CONTRA00710004	HS cash box, binders	30.20
10/22/2012	STAPLES CONTRA00710004	Cash box, binders	95.64
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/22/2012	STAPLES CONTRA00710004	4D supplies - pencil sharpeners	7.92
10/22/2012	STAPLES CONTRA00710004	rubberbands	3.95
10/22/2012	STAPLES CONTRA00710004	Office Supplies	46.67
10/22/2012	STAPLES CONTRA00710004	Kindergarten Supplies	34.92

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

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10/22/2012	STAPLES CONTRA00710004	2nd Grade Supplies	19.74
10/22/2012	STAPLES CONTRA00710004	ESL Supplies	29.74
10/22/2012	STAPLES CONTRA00710004	Media Materials	10.92
10/22/2012	STAPLES CONTRA00710004	SPED Supplies	60.14
10/22/2012	STAPLS3143337203000	2 teacher chairs	179.98
10/22/2012	STENHOUSE PUBLISHERS	So What Do They Really Know-IC Library	27.50
10/22/2012	STEVE SPANGLER SCIENCE	Children Science Supplies	46.88
10/22/2012	SUBWAY 00006957	Food for teachers-2nd Conferences day	210.00
10/22/2012	SUBWAY 00030395	Teen Parent Dinner/Conferences	60.00
10/22/2012	SWEET TOMATOES 77 Q14	Coke sponsored dinner for during PT conf	257.50
10/22/2012	T MOBILE 241	SH/New cell phone	69.99
10/22/2012	TARGET 00002717	PRE K STUDENT SUPPLIES	23.21
10/22/2012	THE BROADMOOR RESRVATI	CASB Annual Conf/Hotel/MS	338.76
10/22/2012	THE HOME DEPOT 1507	Supplies	27.25
10/22/2012	THE HOME DEPOT 1519	10 ft vinyl tube, 6 brooms,1 box staples	55.48
10/22/2012	THE HOME DEPOT 1519	CW/DW Grounds Supplies	65.92
10/22/2012	THE HOME DEPOT 1519	KB/Hoopkins Electrical SUPplies	27.30
10/22/2012	THE VARSITY INN	Food for Admin/Teacher In-service	33.87
10/22/2012	TONER AND PRINTER PART	Ink and Toner	88.29
10/22/2012	U.S. SCHOOL SU00 OF 00	Supplies for Student Council store	189.50
10/22/2012	UNITED 01626094626785	INACOL conf. baggage fee	25.00
10/22/2012	USPS 07558502630308316	Mailing back books	5.15
10/22/2012	WAL-MART #1252	Bananas for staff	12.79
10/22/2012	WAL-MART #1252	Costumes for Fall Play	15.00
10/22/2012	WENDYS #1660	Field trip	30.60
10/22/2012	WM SUPERCENTER#2751	Whittle Balls	7.47
10/22/2012	WW GRAINGER	Non-Stock	1.21
10/22/2012	WW GRAINGER	Non-Stock	6.06
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/22/2012	WW GRAINGER	Non-Stock	4.85
10/23/2012	AA CPR & FIRST AID INC	BLOODBORNE PATHOGENS CLASS B. HOOP	14.99
10/23/2012	AA CPR & FIRST AID INC	Online First Aid Certification Renewal	14.99
10/23/2012	ABEBOOKS.COM	2nd Grade Anthology	5.76
10/23/2012	ABEBOOKS.COM	2nd Grade Anthology	5.76
10/23/2012	ABEBOOKS.COM	2nd Grade Anthology	6.31

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10/23/2012	ABEBOOKS.COM	2nd Grade Anthology	10.23
10/23/2012	ALPINE TROPHIES INC	CC Pins and Bars	125.00
10/23/2012	AMAZON MKTPLACE PMTS	2nd gr Otter box (refund)	-668.36
10/23/2012	AMAZON MKTPLACE PMTS	2nd grade books	29.73
10/23/2012	AMAZON.COM	Books	33.73
10/23/2012	AMAZON.COM	Fans for building	89.98
10/23/2012	AMAZON.COM	fans for building	89.98
10/23/2012	BETTER WORLD BOOKS US	2nd Grade Anthology	6.69
10/23/2012	CTR FOR APPL. LINGUIST	BestPlus test administrations	160.00
10/23/2012	DISCOUNTMUGS.COM	Stress Balls for Staff Appreciation	212.55
10/23/2012	DOLRTREE 3614 00036145	Art Supplies	14.00
10/23/2012	ECC*DSS-DISC SCH SUPPL	Children Supplies	140.13
10/23/2012	KING SOOPERS #0047	Baking/Pastry Unit:Biscuits	113.01
10/23/2012	KING SOOPERS #0070	Return taxes charged	-0.15
10/23/2012	KING SOOPERS #0070	ETAC at Runyon Elementary- Snacks	42.58
10/23/2012	KING SOOPERS #0070	Meal for family/death of student	56.54
10/23/2012	KING SOOPERS #0070	PBIS Supplies	17.33
10/23/2012	KING SOOPERS #0122	cafeteria food for resale	47.60
10/23/2012	KING SOOPERS #0122	Chemistry Supplies	30.70
10/23/2012	MHC KENWORTH DENVER	3 Air Filters	24.57
10/23/2012	MURIEL'S JACKSON SQUAR	INACOL conf. meals	163.00
10/23/2012	NO TEARS LEARNING INC	writing without tears supplies	34.65
10/23/2012	NO TEARS LEARNING INC	Fox, B., Grant purchases	1081.25
10/23/2012	OFFICE DEPOT #3238	Purple ball point pens	4.58
10/23/2012	PAYPAL *COLORADOART	CAEA Conference - J.Jannelle	210.50
10/23/2012	QUILL CORPORATION	staff name plates	31.96
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/23/2012	SAMSCLUB #6634	camera	89.81
10/23/2012	SAMSCLUB #6634	wipes,cups,plates,napkins	64.08
10/23/2012	SAMSCLUB #6634	fruit,juice,cheese,cereal,crackers,milk	129.68
10/23/2012	SIGNS PLUS	General Supplies	29.00
10/23/2012	SSI*SCHOOL SPECIALTY	Art Supplies	13.59
10/23/2012	STAGE ACCENTS	blk dress for choir perf	74.00
10/23/2012	STATEWIRE	Shop Hardware and Supplies	120.79
10/23/2012	TARGET 00017699	Flashlight and Mic Tape for Fall Play	51.56

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10/23/2012	TARGET 00022616	General Supply	26.22
10/23/2012	THRIFT BOOKS, LLC	2nd Grade Anthology	14.42
10/23/2012	WHOLEFDS SGN 10273	Healthy Snacks:Kale Chips	34.80
10/23/2012	WM SUPERCENTER#3125	cafeteria food for resale	21.66
10/23/2012	WM SUPERCENTER#3313	balloons,beans	2.35
10/23/2012	WM SUPERCENTER#3313	milk,bagels,butter	9.75
10/23/2012	WW GRAINGER	Non-Stock	30.06
10/23/2012	WW GRAINGER	Non-Stock	150.30
10/23/2012	WW GRAINGER	Non-Stock	120.24
10/24/2012	AMAZON MKTPLACE PMTS	Mentor texts - kindergarten	86.07
10/24/2012	AMAZON MKTPLACE PMTS	Mentor Texts	22.39
10/24/2012	AMAZON MKTPLACE PMTS	Mentor Text	13.44
10/24/2012	AMAZON MKTPLACE PMTS	Mentor Texts	4.12
10/24/2012	AMAZON MKTPLACE PMTS	OT supplies	39.94
10/24/2012	AMAZON MKTPLACE PMTS	2nd Grade Anthology	6.68
10/24/2012	AMAZON.COM	Karaoke machine-Talent show contest	62.20
10/24/2012	AMAZON.COM	6 Headphones/Splitters for FastFwd Users	212.91
10/24/2012	AMAZON.COM	Mentor Texts	62.50
10/24/2012	AMAZON.COM	Mentor Texts	14.05
10/24/2012	AMAZON.COM	Mentor Texts	44.18
10/24/2012	AMAZON.COM	Mentor Texts	17.81
10/24/2012	AMAZON.COM	Mentor Texts	17.81
10/24/2012	AMAZON.COM	Mentor Texts	32.83
10/24/2012	AMAZON.COM	2nd grade books	107.95
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/24/2012	AMAZON.COM	Library books	15.23
10/24/2012	AMAZON.COM	library books	11.55
10/24/2012	BAUDVILLE INC.	office supplies	100.80
10/24/2012	BETTER WORLD BOOKS US	2nd Grade Anthology-Unable to Fill Order	-6.69
10/24/2012	BUY.COM*	jewlers saw and blades	11.45
10/24/2012	CINNAFUSIONS BAKERY	Retirement party Retiree /Rayfield	900.00
10/24/2012	COLLEGEBOARD*PRODUCTS	AP Conf/Gudewicz	180.00
10/24/2012	COMMITTEE FOR CHILDREN	Second step DVD and CD's	55.00
10/24/2012	CYRGUS NEBRASKA SCIENT	Dissection items for Health Science prog	373.35
10/24/2012	DICKS SPORTING GOODS	Football to be autographed-raffled-StuC	49.96

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10/24/2012	DRIVE TRAIN INDUSTRIES	6 Wiper Blades,2 Wheel Seals,6 Diaphragms	132.06
10/24/2012	E 470 EXPRESS TOLLS	Express Toll Account Replenished	142.75
10/24/2012	FOUR MILE HISTORIC PAR	Four Mile Historic Park-F/T 2nd grde	251.25
10/24/2012	JASONS DELI	Lunch for Crisis Team	205.00
10/24/2012	JASONS DELI	lunch-10 teachers training Fast Fwd/RA	66.00
10/24/2012	KING SOOPERS #0041	Ice cream,Milk	10.52
10/24/2012	KING SOOPERS #0047	cafeteria food for resale	2.49
10/24/2012	KING SOOPERS #0047	Snacks and food supplies	24.44
10/24/2012	KING SOOPERS #0071	Food for Culinary Class	101.00
10/24/2012	KING SOOPERS #0122	cafeteria food for resale	14.74
10/24/2012	LEARNING A-Z	SpEd supplies	89.95
10/24/2012	LITTLETON ACE HARDWARE	5rolls Cont Paper/3 bx mirror tile-Art	75.92
10/24/2012	MICHAELS #2769	Craft supplies	5.98
10/24/2012	NO TEARS LEARNING INC	student handwriting booklets	226.05
10/24/2012	ORIENTAL TRADING CO	Craft supplies	80.43
10/24/2012	OTOOLES GARDEN CENTERS	FB/Cent Grounds Supplies	88.71
10/24/2012	QUIKSHIP TONER INC	Dell 5330dn Toner	99.50
10/24/2012	RENEWABLE FIBER INC	FB/Centennial Stone Multch	69.75
10/24/2012	RITE AID STORE 6158Q05	Craft Supplies	7.67
10/24/2012	SAMS CLUB#6635	TV for inside recess days	288.88
10/24/2012	SAMS CLUB#6635	Food for Parent Involvement	110.71
10/24/2012	SAMSCLUB #6634	Canola oil for science lab	80.82
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/24/2012	SAMSCLUB #6634	Graham crackers for science lab	13.12
10/24/2012	SCHOLASTIC BOOK FAIRS	3rd grade books	114.77
10/24/2012	SEARS ROEBUCK 4332	1/2 Washer/Dryer Unit Hopkins B & A	422.50
10/24/2012	SEARS ROEBUCK 4332	1/2 Washer/Dryer Unit Hopkins Preschool	422.50
10/24/2012	SHOPLET.COM	Instructional Supplies	140.70
10/24/2012	STAPLES CONTRA00710004	4th grade supply return	-20.76
10/24/2012	TARGET 00027169	calculators	4.99
10/24/2012	TARGET 00027169	Chocolate-marshmallows for science lab	82.45
10/24/2012	THE BROADMOOR RESRVATI	Lodging at CASB Conf, CBouwman	677.52
10/24/2012	THE BROADMOOR RESRVATI	Lodging at CASB Conf, KSchaper	677.52
10/24/2012	THE HOME DEPOT 1508	Soil for Botany	20.91
10/24/2012	THE HOME DEPOT 1519	CW/Small Tools	399.00

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10/24/2012	TIRE CENTER # 728	3 Recap tires	540.00
10/24/2012	TRANSWEST FREIGHTLINER	1 Trans Filter, 5 Oil Filters	79.08
10/24/2012	TWX*TIME FOR KIDS	2nd grade subscription	281.62
10/24/2012	UNITED RESTAURANT SUPP	Duke Utility Carts for Cafeteria serving	6009.00
10/24/2012	UNITED RESTAURANT SUPP	pump kit	51.60
10/24/2012	UNITED RESTAURANT SUPP	pump kit	68.10
10/24/2012	UNITED RESTAURANT SUPP	can opener no base #1	88.25
10/24/2012	USPS 07558502630308316	Postage-Suspensions	52.85
10/24/2012	WAL-MART #1252	Snacks	27.90
10/24/2012	WHOLEFDS SGN 10273	Bones for Health Science prog.	11.73
10/24/2012	WM SUPERCENTER#3125	tuition-based snacks	24.38
10/25/2012	A SIGN SOLUTION	PBIS signs	293.00
10/25/2012	AA CPR & FIRST AID INC	BLOODBORNE PATHOGENS CLASS WILSON	14.99
10/25/2012	AARON BROTHERS #260	Student Photos	77.98
10/25/2012	ABEBOOKS.COM	2nd Grade Anthology	8.98
10/25/2012	ACT*REGISTRATION	Refunding Membership automatically charg	-59.95
10/25/2012	AMAZON MKTPLACE PMTS	Tripod for Vado camera	8.95
10/25/2012	AMAZON.COM	Books	33.27
10/25/2012	AMAZON.COM	Mentor Texts	122.46
10/25/2012	AMAZON.COM	ebox camera lights for art classes	89.88
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/25/2012	ASSOC SUPERV AND CURR	ASCD Conference/Kolasa	349.00
10/25/2012	BARNES & NOBLE #2554	titles to complete Anime collection/libr	228.38
10/25/2012	BARNES&NOBLE*COM	Library-New Fiction	97.53
10/25/2012	BARNES&NOBLE*COM	Library-New Fiction	367.67
10/25/2012	BARNES&NOBLE*COM	Library-New Fiction	7.99
10/25/2012	BARNES&NOBLE*COM	Library-New Fiction	109.87
10/25/2012	BARNES&NOBLE*COM	Library-New Fiction	18.70
10/25/2012	BEAU JO'S MNG IDAHO S	Volleyball Team Dinner	201.13
10/25/2012	BOOKS ARE FUN IVR	level books for 1-4th grade	120.00
10/25/2012	BORGNE RESTAURANT	INACOL conf. meals	55.50
10/25/2012	BRODART SUPPLIES	Library-Custom Self Ink Stamps	54.41
10/25/2012	CARSON NATURE CENTER	1st grade - Animal detectives	120.00
10/25/2012	CHIPOTLE 0970	Lunch 11 teachers- Middle School Science	80.50
10/25/2012	CORNER BAKERY CAFE1528	Teacher Cadet Advisory mtg.	96.60

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10/25/2012	CYRGUS NEBRASKA SCIENT	Dissection items for Health Science prog	376.22
10/25/2012	DELL SALES & SERVICE	HS Imaging drums, Dell printers	237.98
10/25/2012	DELL SALES & SERVICE	Imaging drums, Dell printers	753.61
10/25/2012	DENVER CTR FOR PERFORM	D CPA-5th/G/T performance	210.00
10/25/2012	DENVER PUPPET THEATRE	field trip	408.00
10/25/2012	DMI* DELL K-12 PTR	5330dn Cartridge - K Borger 3rd floor	195.69
10/25/2012	DMI* DELL K-12 PTR	Technology-Dell 2350 Toner	316.32
10/25/2012	FLINN SCIENTIFIC, I	Chemistry Lab Supplies	163.47
10/25/2012	FRONTIER 42226014568732	ASCD Conf Departing Luggage fee -Bouwman	20.00
10/25/2012	FRONTIER 42226014568754	ASCD Conf Departing Luggage fee - Abla	20.00
10/25/2012	FRONTIER 42226014568765	ASCD Conf Departing Luggage fee - Cooper	20.00
10/25/2012	FRONTIER 42226014568776	ASCD Conf Departing Luggage fee-Martinez	20.00
10/25/2012	FRONTIER 42226014568780	ASCD Conf Departing Luggage fee - Turner	20.00
10/25/2012	HAAN CRAFTS	Sewing Kits	217.00
10/25/2012	HERTZBERG-NEW METHOD P	Book for the library	16.95
10/25/2012	HOBBY-LOBBY #0117	pipe cleaners, craft supplies	38.81
10/25/2012	HYATT REGENCY NW ORLE	INACOL conf. meal	33.00
10/25/2012	KING SOOPERS #0038	cafeteria food for resale	28.87
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/25/2012	KING SOOPERS #0038	cafeteria food for resale	12.41
10/25/2012	KING SOOPERS #0041	Pumpkins	9.98
10/25/2012	KING SOOPERS #0041	PLC breakfast Cinn rolls	6.00
10/25/2012	KING SOOPERS #0047	cafeteria food for resale	18.32
10/25/2012	KING SOOPERS #0047	cafeteria food for resale	25.31
10/25/2012	KING SOOPERS #0047	Classroom Supplies	80.35
10/25/2012	KING SOOPERS #0063	Staff fruit for PLC meeting	11.21
10/25/2012	KING SOOPERS #0070	Staff Meeting Breakfast Snacks	23.81
10/25/2012	KING SOOPERS #0070	DeVries/snack for safe talk training	31.11
10/25/2012	KING SOOPERS #0091	Refreshments for school meetings	20.65
10/25/2012	KING SOOPERS #0122	cafeteria food for resale	24.54
10/25/2012	KING SOOPERS #0122	Food for FCCLA Meeting	17.95
10/25/2012	KONICA MINOLTA BUSINES	c6500 print shop	1459.37
10/25/2012	LAMARS DONUTS	PLC meeting	39.96
10/25/2012	LAMINATION KING COM	laminating film	107.96
10/25/2012	LOWES #02419*	JP/Moody Carpentry Supplies	546.87

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10/25/2012	MHC KENWORTH DENVER	4 Brakes shoes	190.49
10/25/2012	PAYPAL *COSTECH	Driver Ed online	45.00
10/25/2012	POCKET NURSE ENTERPRIS	Health Science prog. supplies	473.40
10/25/2012	RAFT COLORADO	1st grade Science Boot Camp Materials	41.44
10/25/2012	SAVERS 1058	Costumes for Fall Play	19.98
10/25/2012	STAPLES CONTRA00710004	Office Supplies	42.52
10/25/2012	STAPLES CONTRA00710004	HP Toners	86.98
10/25/2012	STAPLES CONTRA00710004	Letter File	8.22
10/25/2012	STAPLES CONTRA00710004	Sanitation Supplies	78.08
10/25/2012	STAPLES CONTRA00710004	Binders	13.12
10/25/2012	STARBUCKS CORP00054106	Breakfast Coffee students/staff	27.78
10/25/2012	STARBUCKS CORP00054106	Refund of Tax for Coffee	-1.88
10/25/2012	TARGET 00002717	library supplies	34.74
10/25/2012	TARGET 00027169	calculators	14.97
10/25/2012	TARGET 00027169	Star Store supplies	239.89
10/25/2012	THE HOME DEPOT #1509	5th Grade dissections	19.96
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/25/2012	THE HOME DEPOT 1540	Glue for Design Projects	40.39
10/25/2012	THE HOME DEPOT 1540	2x4x96 lumber	49.60
10/25/2012	UNITED 01626096259185	INACOL conf. baggage fee	25.00
10/25/2012	US TOY/CONSTR PLAYTHIN	HS class supplies, letters	23.03
10/25/2012	US TOY/CONSTR PLAYTHIN	Class supplies, letters	72.94
10/25/2012	WHOLEFDS SGN 10273	Refunded to correct sales tax	38.87
10/25/2012	WHOLEFDS SGN 10273	Refunded to correct sales tax	-38.87
10/25/2012	WHOLEFDS SGN 10273	Gluten Free Baking Lab	38.22
10/25/2012	WM SUPERCENTER#2751	Halloween snack supplies	23.40
10/26/2012	A&A TRADIN POST	CC/Options Plumbing Supplies	15.57
10/26/2012	ACE HARDWARE LITTLETON	Return gnome ears to Oriental Trading	10.66
10/26/2012	AMAZON MKTPLACE PMTS	Library books	107.95
10/26/2012	AMAZON MKTPLACE PMTS	Mentor Texts	8.29
10/26/2012	AMAZON MKTPLACE PMTS	library books	9.28
10/26/2012	AMAZON.COM	Books	23.10
10/26/2012	AMAZON.COM	dumbbells for fitness room	41.00
10/26/2012	AMAZON.COM	dumbbells for fitness room	41.00
10/26/2012	AMAZON.COM	dumbbells for fitness room	41.00

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10/26/2012	AMAZON.COM	dumbbells for fitness room	41.00
10/26/2012	AMAZON.COM	dumbbells for fitness room	41.00
10/26/2012	AMAZON.COM	dumbbells for fitness room	41.00
10/26/2012	AMAZON.COM	2nd grade books	29.59
10/26/2012	AMAZON.COM	2nd grade books	42.36
10/26/2012	AMAZON.COM	Mult Colored Parachute	30.99
10/26/2012	AMAZON.COM	library books	22.34
10/26/2012	AMAZON.COM	library books	12.15
10/26/2012	AMSAN #420	Custodial supplies	645.64
10/26/2012	APPELBAUM TRAINING INS	Training hours for nursery staff	76.00
10/26/2012	ARMY NAVY SURPLUS STOR	Bracelet Cord for fundraiser Bracelets	79.99
10/26/2012	ASSOC SUPERV AND CURR	Martinez - ASCD membership	89.00
10/26/2012	ASSOC SUPERV AND CURR	ASCD Conference/Krause	413.00
10/26/2012	ASSOC SUPERV AND CURR	ASCD Conference/Moritz	413.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/26/2012	ASSOC SUPERV AND CURR	ASCD Conference/Latta	349.00
10/26/2012	BUCKEYE INTRNATNL HQ A	custodial supplies	106.06
10/26/2012	CHEF JIMMY'S BISTRO	Meal for staff attending ASCD Conf.	85.89
10/26/2012	CICIS PIZZA 00587	Math night pizza - parents	156.90
10/26/2012	COLORADO COMMUNITY MED	Cent Citizen subscription	150.00
10/26/2012	COLORADO COMMUNITY MED	Centennial Citizen	150.00
10/26/2012	COLORADO SCHOOL BOARD	CASB Convention Registration	345.00
10/26/2012	CONTAINERSTORE.COM	Storage Boxes for Clinic	125.41
10/26/2012	DENVER MUSEUM OF NATUR	8th Grade Field Trip	650.00
10/26/2012	DIA PARKING OPERATIONS	INACOL conf. airport parking fee	28.00
10/26/2012	DMI* DELL K-12 PTR	2350dn Cartridge - Moody - P0005362	210.88
10/26/2012	DMI* DELL K-12 PTR	5330dn Cartridge - Moody - P0005362	391.38
10/26/2012	DMI* DELL K-12 PTR	Dell 5310n Cartridge - D Murphy - HR	220.39
10/26/2012	DMI* DELL K-12 PTR	Toner Cartridges f/TSC Printer	411.98
10/26/2012	FOLLETT LIBRARY RES	library books	63.31
10/26/2012	GO COURTESY FORD	Driver Ed oil change/tire rotation #623	51.87
10/26/2012	HOBBY-LOBBY #0117	Hot glue, inlay supplies	92.45
10/26/2012	HYATT REGENCY NW ORLE	INACOL conf. meal	23.00
10/26/2012	INTERNATIONAL BOOK IMP	books for german classes	350.00
10/26/2012	JOHN ELWAY CHEVROLET	#187 Left Front Fender	141.09

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10/26/2012	KING SOOPERS #0038	SACC office supplies/drinks for staff	7.15
10/26/2012	KING SOOPERS #0038	K-Plus food for students	5.76
10/26/2012	KING SOOPERS #0038	SACC food for students	3.79
10/26/2012	KING SOOPERS #0070	Snacks for Students	69.41
10/26/2012	KING SOOPERS #0070	water for family Math night dinner	11.67
10/26/2012	KING SOOPERS #0070	Brd Mtg/10/25	32.85
10/26/2012	LITTLETON ACE HARDWARE	Light bulb for trophy case	11.69
10/26/2012	LOWES #02419*	JT/DW Painting Supplies	27.92
10/26/2012	MCCANDLESS TRUCK CENTE	2 Brake Drums	344.24
10/26/2012	MCCANDLESS TRUCK CENTE	1 Heater/Defroster motor	86.10
10/26/2012	MICHAELS #9183	PREK STUDENT ART SUPPLIES	15.78
10/26/2012	NAPA STORE 3600021	3 cans Fix a Flat	23.97
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/26/2012	NCS PEARSON	Assessment materials	540.23
10/26/2012	OFFICE DEPOT #469	toner for art department	287.93
10/26/2012	ORIENTAL TRADING CO	Technology supplies	54.00
10/26/2012	PANERA BREAD #3068	Food for SLT meeting	134.79
10/26/2012	PAYPAL *ORIENTALTRA	Test tubes for Kaleidoscope	118.24
10/26/2012	POCKET NURSE ENTERPRIS	Health Sci. supp.-shipping chg.	12.60
10/26/2012	RAINBOW BOOK COMPANY	books	581.10
10/26/2012	RENEWABLE FIBER INC	RM/Hopkins Multch	1018.75
10/26/2012	ROMANO'S PIZZERIA	Lunch for team meeting	33.79
10/26/2012	SAFEWAY STORE00014639	Biology Lab Supplies	26.30
10/26/2012	SAMSCLUB #6634	snack food	298.47
10/26/2012	SCHOLASTIC BOOK FAIRS	50 Take Me to the River-8th gr novels LA	125.00
10/26/2012	SHELL OIL 574424645QPS	Gas for Snowblower	17.29
10/26/2012	SOUTHSIDE TOTAL POWER	FB/East Grounds Supplies	6.50
10/26/2012	SOUTHSIDE TOTAL POWER	FB/East Grounds Supplies	6.03
10/26/2012	SOUTHSIDE TOTAL POWER	FB/East Grounds Supplies Return	-6.50
10/26/2012	STAPLES CONTRA00710004	Brother Intellifax	174.59
10/26/2012	STAPLES CONTRA00710004	Tape, calendar	34.30
10/26/2012	STAPLES CONTRA00710004	B/O Staples Order 10/15/2012 J McGilvery	199.98
10/26/2012	STAPLES CONTRA00710004	Staples Order Week of October 22,2012	32.70
10/26/2012	STAPLES CONTRA00710004	Staples Order Week of October 22, 2012	28.97
10/26/2012	STAPLES CONTRA00710004	Staples Order Week of October 22, 2012	43.16

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10/26/2012	STAPLES CONTRA00710004	B/O Staples Order 10/22/2012 D Murphy/HR	28.89
10/26/2012	STAPLES CONTRA00710004	General Office Supplies	46.46
10/26/2012	STAPLS9233040437000	monitors for TSA	159.98
10/26/2012	STARBUCKS CORP00108647	SACC food for staff	10.15
10/26/2012	SWEET GA JUKE JOINT	Meal for staff at ASCD Conference	239.71
10/26/2012	SYX*GLOBALCOMPSUPPLIES	Headphones for LHS Business program	291.36
10/26/2012	SYX*GLOBALINDUSTRIALEQ	Wesco folding hand carts - techs	632.32
10/26/2012	TARGET 00001479	Costumes for Fall Play	52.98
10/26/2012	TARGET 00002717	toner for art/baggies/paperplates	111.10
10/26/2012	THE BROADMOOR RESRVATI	CASB Annual Conf/Wrkshp venue	350.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/26/2012	THE BROADMOOR RESRVATI	Student Gov. / CASB Conference	198.43
10/26/2012	THE BROADMOOR RESRVATI	Student Gov. / CASB Conference	174.66
10/26/2012	THE BROADMOOR RESRVATI	Student Gov. / CASB Conference	174.66
10/26/2012	THE HOME DEPOT 1540	Boards for Design Projects	31.76
10/26/2012	THERMO KING OF DENVER	#420 2 Oil Filters, 1 ea Fuel & Air Fltr	55.24
10/26/2012	TOTAL 4127 SHAMROCK	Gas for snowblower	19.60
10/26/2012	TRANSWEST FREIGHTLINER	4 Oil Filters	58.30
10/26/2012	TRANSWEST FREIGHTLINER	6 Oil Filters, 1 Transmission Filter	103.81
10/26/2012	USA TODAY SUBSCRIPTION	39 wks of USA Today/Library	178.00
10/26/2012	USPS 07558102630308233	Postage -Health Services	225.00
10/26/2012	W W GRAINGER 916	MC/DW PM Supplies	34.50
10/26/2012	WALGREENS #10455	Mic Tape	9.98
10/26/2012	WILD GINGER	Lunch 7 teachers-Gr 8 Math training	60.15
10/26/2012	WM SUPERCENTER#3125	No description entered/cb	5.97
10/29/2012	AA CPR & FIRST AID INC	CPR/UNIV. PRE.TRAINING E. EASTRIDGE	24.99
10/29/2012	AA CPR & FIRST AID INC	CPR/FA/UNIV PRE. TRAINING M.FISCHER	29.99
10/29/2012	ALPINE TROPHIES INC	Softball Plaques	161.00
10/29/2012	AMAZON MKTPLACE PMTS	Mentor Texts	15.66
10/29/2012	AMAZON MKTPLACE PMTS	Movie for Myth Class	7.08
10/29/2012	AMAZON.COM	The Dark Ages/History Channel	12.97
10/29/2012	AMAZON.COM	Library books	4.90
10/29/2012	AMAZON.COM	Literacy Resource Books for Teachers	3.00
10/29/2012	AMAZON.COM	library books	91.51
10/29/2012	AMAZON.COM	Books for Centennial Reads	63.66

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2012	AMAZON.COM	Books for Centennial Reads	21.22
10/29/2012	AMSAN #420	paper goods	226.38
10/29/2012	ANIMOTO INC	Technology-Animoto License Renewal	30.00
10/29/2012	ATT*WI-FI SERVICES	WI-FI service	12.95
10/29/2012	BICWAREHOUSE.COM	No description entered/cb	307.36
10/29/2012	BOOKS ARE FUN IVR	tuition-based toys for sacc	21.00
10/29/2012	CERTIFIED CLEANING SUP	CS/DW Custodial Supplies	387.99
10/29/2012	CERTIFIED CLEANING SUP	CS/DW Custodial Supplies	17.26
10/29/2012	COLORADO ASSOC00 OF 00	Sedivy/fees for CASE	630.00
10/29/2012	COLORADO JUDICIAL CENT	Parking-TAG Mtg	7.00
10/29/2012	COLORADO THESPIANS	Thez Con Conference	3680.00
10/29/2012	COLORADO THESPIANS	Thez Con Conference	405.00
10/29/2012	CORNER BAKERY CAFE1505	Options staff	138.50
10/29/2012	CORNER BAKERY CAFE1528	No description entered/cb	170.10
10/29/2012	CURRENT USA	SCTRP Cards	35.17
10/29/2012	DEMCO INC	tables for activities	1112.77
10/29/2012	DENVER MUSEUM OF NATUR	Core 8-1 field trip	550.00
10/29/2012	DIA PARKING OPERATIONS	ASCD Conf./Atlanta	77.00
10/29/2012	DIA PARKING OPERATIONS	Airport Parking	77.00
10/29/2012	DIA PARKING OPERATIONS	Airport parking while at ASCD Conf	77.00
10/29/2012	DIESEL EBOOKS	5th grade books	35.09
10/29/2012	DMI* DELL K-12 PTR	P. Chance - Server parts	116.97
10/29/2012	DON JOHNSTON LLC	Life Skills Set	105.00
10/29/2012	DOUBLETREE CS WORLD AR	CC State Meet Rooms	720.00
10/29/2012	DOUBLETREE CS WORLD AR	CC Rooms for State Meet	229.80
10/29/2012	DS WATERS STANDARD COF	Water for Cottage/Portable	21.88
10/29/2012	FARMER'S BASKET QPS	ASCD Conf. in Atlanta	7.65
10/29/2012	FRONTIER 42226014778216	ASCD Conf Return Luggage fee-Bouwman	20.00
10/29/2012	FRONTIER 42226014778220	ASCD Conf Return Luggage fee - Abla	20.00
10/29/2012	FRONTIER 42226014778231	ASCD Conf Return Luggage fee-Cooper	20.00
10/29/2012	FRONTIER 42226014778253	ASCD Conf Return Luggage fee-Martinez	20.00
10/29/2012	FRONTIER 42226014778264	ASCD Conf Return Luggage fee -Turner	20.00
10/29/2012	GENERAL AIR SERVICE S	Refill #525 Propane Bottle	8.23
10/29/2012	GENESIS INC	4th Grade Supplies	121.50

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2012	GYRO KING	ASCD Conf. in Atlanta	7.83
10/29/2012	H R MEININGER	books and stampers	29.17
10/29/2012	HENSLEY BATTERY & ELEC	2 31 Series Batteries	138.20
10/29/2012	HILTON SO ELMNTS MKTPL	ASCD Conf. in Atlanta	7.02
10/29/2012	HYATT REGENCY NEW ORLE	INACOL lodging-M.Ness	706.35
10/29/2012	HYATT REGENCY NEW ORLE	INACOL lodging-J. Dinnetz	649.71
10/29/2012	HYATT REGENCY NEW ORLE	INACOL conf. breakfast	4.36
10/29/2012	JASONS DELI	Lunch - 20 teachers- Elem Science Review	217.76
10/29/2012	JO-ANN FABRIC #1095	tuition-based fabric for scarf craft	71.60
10/29/2012	JO-ANN STORE #2179	Thread for sewing classes	59.80
10/29/2012	KING SOOPERS #0026	PREK SNACK SUPPLIES	31.21
10/29/2012	KING SOOPERS #0063	Bananas for staff	5.91
10/29/2012	KING SOOPERS #0070	Kdg snacks	21.52
10/29/2012	KING SOOPERS #0070	Student Recognition Friday	11.96
10/29/2012	KING SOOPERS #0084	Black beans, Yellow Room	13.45
10/29/2012	KING SOOPERS #0084	RTD Parent Bus Coupon Books	80.00
10/29/2012	KING SOOPERS #0110	coffee/tea/lemonade for NHS ceremony	34.73
10/29/2012	KING SOOPERS #0122	Chocolate, graham crackers-Science lab	31.13
10/29/2012	KUBAT EQUIPMENT AND SE	2 Fuel Lid Cover Seal Rings	52.90
10/29/2012	KUKULSKI BROTHERS INC	CC State T-Shirts	500.00
10/29/2012	LEARNING A-Z	Credit for license fee	-37.48
10/29/2012	LOWES #02419*	Mirror for Kaleidoscope	59.94
10/29/2012	M PUTTERMAN & CO. LLC	Tape for gym floor tarps	141.00
10/29/2012	MAX LAGERS	Meal for staff at ASCD Conf.	239.68
10/29/2012	MCCANDLESS TRUCK CENTE	#241 Wiper Motor	176.40
10/29/2012	MCCANDLESS TRUCK CENTE	Credit for incorrect charge	-177.17
10/29/2012	MCCANDLESS TRUCK CENTE	#748 ABS Wheel Sensor	77.17
10/29/2012	MCCANDLESS TRUCK CENTE	1 AD-IS Kit	86.51
10/29/2012	MCGRW-HILL E-COMMERCE	Everyday Math Teacher Manual	43.34
10/29/2012	MEDIA MANAGEMENT SERVI	Science and Literacy DVD's for library	219.91
10/29/2012	MHC KENWORTH DENVER	4 Air Filters	70.77
10/29/2012	MICRO CENTER #181 RETA	Flash Drives	95.76
10/29/2012	NAPA STORE 3600021	#261E Oil & Fuel Filters	30.28
10/29/2012	PANERA BREAD #3086	Lunch SARB meeting	110.08

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2012	PENN STATE AG SCIENCES	Penn - SACC Training	5.00
10/29/2012	PHYSICAL EDUCATION EQU	staff development mat'ls	175.94
10/29/2012	PUBLIC BROADCASTING SV	DVD's for Social Studies/Collins	66.08
10/29/2012	QDOBA MEXICAN GRILLQPS	CC Lunch at State Meet	125.67
10/29/2012	QUILL CORPORATION	Instructional supplies	291.49
10/29/2012	RAFT COLORADO	RAFT membership	25.00
10/29/2012	RAFT COLORADO	tape,post-it notes,tray,photo paper	7.70
10/29/2012	RAFT COLORADO	playhouse,foam,stickers,brads,bottles,	30.70
10/29/2012	RAFT COLORADO	craft supplies	14.50
10/29/2012	RAYS IN THE CITY SEAFO	meal for conference-Atlanta	121.52
10/29/2012	REI*GREENWOODHEINEMANN	1 book - Prof Dev Middle School Literacy	29.52
10/29/2012	RITE AID STORE 6158Q05	Water cups for Clinic	4.59
10/29/2012	ROMANOS 1196	CC Dinner at State Meet	360.20
10/29/2012	S&S WORLDWIDE	craft kits, games, art supplies	182.95
10/29/2012	SAMSCLUB #4816	HS laundry soap, Bounce	17.42
10/29/2012	SAMSCLUB #4816	Laundry soap, Bounce	55.16
10/29/2012	SAMSCLUB #6634	cafeteria food for resale	11.44
10/29/2012	SAMSCLUB #6634	Peanut butter for RCPM	21.96
10/29/2012	SAMSCLUB #6634	SACC food for staff	75.74
10/29/2012	SAMSCLUB #6634	SACC food for students	256.50
10/29/2012	SAMSCLUB #6634	K-Plus food for students	256.50
10/29/2012	SCHOLASTIC BOOK CLUB	Library books	39.97
10/29/2012	SCHOOL NURSE SUPPLY, I	anti-bullying flyers	54.91
10/29/2012	SQ *TUTARA TAXI SERVIC	ASCD Conf./Atlanta	54.60
10/29/2012	STAPLES CONTRA00710004	HS incorrect size tab dividers 10/19/12	-2.50
10/29/2012	STAPLES CONTRA00710004	Incorrect size tab dividers 10/19/12	-7.90
10/29/2012	STAPLES CONTRA00710004	Rachel's Eagles' Post-it-Notes	52.50
10/29/2012	STAPLES CONTRA00710004	Instructional Supplies	227.42
10/29/2012	STAPLES CONTRA00710004	BW/DW Office Supplies	76.95
10/29/2012	STAPLES CONTRA00710004	General Supply	111.13
10/29/2012	STAPLES CONTRA00710004	General Supply	4.30
10/29/2012	STAPLES CONTRA00710004	Post-its, Pens	16.56
10/29/2012	STAPLES CONTRA00710004	Office Supplies, Toner	305.36
10/29/2012	STAPLES CONTRA00710004	Markers	5.48

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
10/29/2012	STAPLES CONTRA00710004	Office Supplies/ AP Office	68.72
10/29/2012	STAPLES CONTRA00710004	Office Supplies	60.53
10/29/2012	STAPLES CONTRA00710004	2" book rings	9.63
10/29/2012	STAPLES CONTRA00710004	Book tape 2" and 3"	48.54
10/29/2012	STAPLES CONTRA00710004	D batteries	10.80
10/29/2012	STAPLES CONTRA00710004	Index cards	7.92
10/29/2012	STAPLES CONTRA00710004	Large binder clips	12.30
10/29/2012	STAPLES CONTRA00710004	Chalk, index cards, dry erase mrkrs	10.88
10/29/2012	STAPLES CONTRA00710004	Envelopes for class project	66.80
10/29/2012	STARBUCKS CORP00054106	Student recognition Friday	38.85
10/29/2012	STARBUCKS CORP00054106	Coffee for staff at Stride	12.95
10/29/2012	SYX*GLOBALINDUSTRIALEQ	No description entered/cb	629.71
10/29/2012	SYX*TIGERDIRECT.COM	No description entered/cb	263.16
10/29/2012	TARGET 00002717	Plan Day Supplies	33.95
10/29/2012	THE HOME DEPOT 1508	PVC parts (c)	8.82
10/29/2012	THE HOME DEPOT 1519	CW/HHS Ground Supplies	232.50
10/29/2012	THE HOME DEPOT 1519	refrigerator for clinic	508.20
10/29/2012	THE HOME DEPOT 1519	BW/DW Carpentry Supplies	53.43
10/29/2012	THE HOME DEPOT 1519	JT/NMS Painting Supplies	20.91
10/29/2012	THE HOME DEPOT 1519	CG/DW Small Tools	42.94
10/29/2012	THE PENWORTHY COMPANY	Books for library collection	201.29
10/29/2012	THE UPS STORE 2311	Postage/ Return Refillable Cylinder	14.46
10/29/2012	TRANSWEST FREIGHTLINER	1 EA Oil Filler Cap, LED T/L	46.81
10/29/2012	U.S. SCHOOL SU00 OF 00	Student Ldrship Store supplies	185.42
10/29/2012	U.S. SCHOOL SU00 OF 00	StudentLeadership School Store Supplies	14.12
10/29/2012	UNITED RESTAURANT SUPP	Bun Pan Rack	105.00
10/29/2012	UNITED RESTAURANT SUPP	coffee urn 101 cup aluminum	142.25
10/29/2012	UNITED RESTAURANT SUPP	bun & roll pan 18x26	143.52
10/29/2012	USPS 07558502630308316	Postage-suspensions	5.75
10/29/2012	VAIL CASCADE HOTEL AND	hotel for psych conference	108.70
10/29/2012	WM SUPERCENTER#2751	3 bottles dish soap	5.61
10/29/2012	WORLDWIDE TICKET & LAB	Field Trip Admission Fees	257.58
Grand Total			\$430,937.59