

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
7/28 - 8/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/30/2012	AMAZON MKTPLACE PMTS	IC materials	82.95
07/30/2012	AMAZON MKTPLACE PMTS	Purple Room - Frog beanbags	44.97
07/30/2012	AMAZON MKTPLACE PMTS	Book for staff development	11.99
07/30/2012	AMAZON MKTPLACE PMTS	Twelfth Night DVD	9.15
07/30/2012	AMAZON.COM	Sherlock Holmes DVD	14.96
07/30/2012	AMERICAN FURNITUR LTN2	Principal Office Furniture	198.00
07/30/2012	BACKCOUNTRY BREWERY	CASE Conf. - Dinner w/Administrators	177.50
07/30/2012	BEAVER RUN RESERVATION	CASE conference lodging	309.36
07/30/2012	BEAVER RUN RESERVATION	Lodging for CASE conference	261.40
07/30/2012	BEAVER RUN RESERVATION	District Administrators Conference	168.76
07/30/2012	BEAVER RUN RESERVATION	CASE conference hotel	168.76
07/30/2012	BEAVER RUN RESERVATION	CASE conference hotel	168.76
07/30/2012	BEN FRANKLIN POOL 14	FT	41.25
07/30/2012	BEST BUY 00011718	refund for tax taken (cameras)	-26.51
07/30/2012	BUCK REC CENTER	Fieldtrip Admission	162.00
07/30/2012	BUCK REC CENTER	Fieldtrip Admission	60.00
07/30/2012	CHUCK E CHE 00001156	tuition-based admission/lunch	378.59
07/30/2012	CHUCK E CHE 00001156	Food @ Chuck E Cheese	318.48
07/30/2012	COLO JOURNEY MINI GOLF	Admission for 20 kids	75.00
07/30/2012	COLORADO ASSOC00 OF 00	CASE Convention payment	620.00
07/30/2012	CONTAINERSTOREDENVERCO	Organization for office	89.01
07/30/2012	DAYS INN 6752	CASE Conference lodging -	162.46
07/30/2012	DAYS INN 6752	Tax charge refund	-14.46
07/30/2012	DIAMOND EQUIPMENT & SU	JB/DW Grounds Supplies	37.98
07/30/2012	DMI* DELL K-12 PTR	Lindstone - 1 desktop system	1310.00
07/30/2012	DMI* DELL K-12 PTR	Lindstone - 1 desktop system	749.00
07/30/2012	DMI* DELL K-12 PTR	Lindstone - 1 desktop system	1099.00
07/30/2012	DMI* DELL K-12 PTR	Ltn Acad - 10 desktops - P0004855	9450.00
07/30/2012	DOMINO'S 6356	Pizza Lunch	61.62
07/30/2012	DOUBLETREE BY HILTON	Lodging - CASE Conf.	165.43
07/30/2012	DOUBLETREE BY HILTON	CASE Conference	110.40
07/30/2012	DOUBLETREE BY HILTON	CASE conference	110.40
Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/30/2012	DOUBLETREE BY HILTON	Hotel - CASE Conference	139.60
07/30/2012	DOUBLETREE BY HILTON	Hotel - CASE Conference	-17.83

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07/30/2012	DOUBLETREE BY HILTON	lodging for CASE conference	273.06
07/30/2012	DOUBLETREE BY HILTON	Lodging at CASE Conference	246.06
07/30/2012	DOUBLETREE BY HILTON F	Administrators' meeting	122.00
07/30/2012	ECC*DSS-DISC SCH SUPPL	HS fire rescue sets	94.29
07/30/2012	ECC*DSS-DISC SCH SUPPL	Fire rescue sets	298.59
07/30/2012	EXPERT PIPING SUPPL	JF/AHS Pools Supplies	47.44
07/30/2012	HARLOW POOL 16	Swimming - Field Trip	57.75
07/30/2012	HD SUPPLY FACILITIES M	basin wrench - Jared/Field	16.98
07/30/2012	HEARTHSTONE RESTAURANT	meal at CASE conference	24.00
07/30/2012	HILL BROS BOOTS	AS/Whse New Boots	140.00
07/30/2012	HOBBY-LOBBY #0038	Craft supplies Beads	32.37
07/30/2012	HOLLY POOL 13	SACC field trip	110.00
07/30/2012	KAPLAN EARLY LEARNING	HS DECA record forms	91.89
07/30/2012	KING SOOPERS #0027	Snack Food	44.95
07/30/2012	KONICA MINOLTA BUSINES	konica 600,750-LHS, Options	7225.95
07/30/2012	KONICA MINOLTA BUSINES	konica 222 in district	1869.67
07/30/2012	KRISPY KREME DOUGHNUTS	tuition-based snack field trip	17.07
07/30/2012	LONE TREE REC CENTER	Field trip	146.25
07/30/2012	MONKEY BIZNESS	Field trip	210.00
07/30/2012	MONOPRICE INC	USB Extension Cables	25.22
07/30/2012	NFHS EDUCATION PROGRAM	CO Coaching Fees/ Keith Soriano	37.00
07/30/2012	NORTHERN COLORADO PAPE	custodial supplies	165.88
07/30/2012	NORTHERN COLORADO PAPE	Trash Can liners and White Vinegar	112.49
07/30/2012	ONL NOTARY	Online Notrary Class - CB	45.00
07/30/2012	PARENT & CHILD	HS Parent magazine - Family Services	3.59
07/30/2012	PARENT & CHILD	Parent magazine - Family Services	11.38
07/30/2012	R & D EMBROIDERY LLC	ESC warehouse t-shirts	154.56
07/30/2012	RED LION HOTEL DENVER	Lunches at CHSCA Clinic	28.90
07/30/2012	RENEWABLE FIBER INC	RM DW Playground Squeege	1556.25
07/30/2012	RENEWABLE FIBER INC	FB/DW Playground Squeege	648.75
Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/30/2012	RENEWABLE FIBER INC	FB/DW Playground Squeege	373.50
07/30/2012	RMA*RAND MCNALLY	Credit Tax	-36.33
07/30/2012	SAMSCLUB #6634	Custodial Supplies	11.58
07/30/2012	SEARS ROEBUCK 1271	3 floor creepers	107.96
07/30/2012	SQ *COLORADO HIGH SCHO	CHSCA Memberships	140.00

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07/30/2012	SQ *COLORADO HIGH SCHO	Clinic Fee	80.00
07/30/2012	STAPLES 00114447	Office supplies	4.49
07/30/2012	STAPLES CONTRA00710004	Staples Order Week of July 23, 2012	20.95
07/30/2012	STAPLES CONTRA00710004	Staples Order Week of July 23, 2012	104.99
07/30/2012	STAPLES CONTRA00710004	Staples Order Week of July 23, 2012	19.66
07/30/2012	SUPERMEDIASTORE.COM	Archival Grade DVD-R's - B. Cassara	119.99
07/30/2012	TACO BELL PH 4078	Friday lunch for kdis	145.74
07/30/2012	TARGET 00020230	Principal Office Furniture	75.41
07/30/2012	TATTERED COVER BOOKS-L	book from CASE conference	23.62
07/30/2012	TEACHING STRATEGIES	HS 40 student GOLD portfolios 12-13	398.00
07/30/2012	TEACHING STRATEGIES	Student GOLD portfolios 12-13	3363.10
07/30/2012	THE BOOKIES BOOKSTORE	K-5: Poetry, Read Aloud, Science books	365.10
07/30/2012	THE HOME DEPOT 1508	Custodial supplies	260.38
07/30/2012	THE HOME DEPOT 1519	Whitman repair parts and cont.	66.51
07/30/2012	THE HOME DEPOT 1519	RM/DW Grounds Supplies	105.22
07/30/2012	THE HOME DEPOT 1519	CS/ESC Custodail Supplies	4.99
07/30/2012	THE HOME DEPOT 1519	maintenance supplies	11.84
07/30/2012	THE HOME DEPOT 1519	KC/Redirections Sprinkler Supplies	1.14
07/30/2012	THE HOME DEPOT 1519	KC/Redirections Sprinkler Supplies	1.14
07/30/2012	VZWRLSS*APOCC VISW	SACC cell phone	57.92
07/30/2012	VZWRLSS*APOCC VISW	Cell phone	1.57
07/30/2012	WAL-MART #1252	Class supplies - Glue, Notebooks, Dry Er	486.60
07/30/2012	WM SUPERCENTER#3313	Class Supplies-Composition books,glue	147.18
07/30/2012	WW GRAINGER	Non.Stock July	0.61
07/30/2012	WW GRAINGER	Non Stock July	2.42
07/30/2012	WW GRAINGER	Non-Stock July	3.03
07/30/2012	XPEDX	paper	135.63
Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/31/2012	AMAZON.COM	1 book Prof Development - Brain Rules	22.18
07/31/2012	BIG AIR JUMPERS	Dunk tank for on-site fun day	180.00
07/31/2012	CENVEO KENT	Elementary envelopes report cards	332.13
07/31/2012	CHIPOTLE 0970	Staff meeting	68.65
07/31/2012	CORNER BAKERY CAFE1528	Lunch during conference	18.96
07/31/2012	DIAMOND DRILLING	CW/AMES Asphalt Core Drill	604.80
07/31/2012	DMI* DELL K-12 PTR	1720dn Toner Cartridge-Nurse Consultants	91.99
07/31/2012	E REPUBLIC INC	Colorado Digital Summit	25.00

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07/31/2012	FASTSIGNS ENGLEWOOD	KB/DW Elevator supplies	53.60
07/31/2012	FOLLETT EDUCATIONAL SE	everyday math journals	202.20
07/31/2012	FRED PRYOR CAREERTRACK	staff training	199.00
07/31/2012	GOLDEN INDUSTRIAL S	v-belts DB/HHS	26.03
07/31/2012	HAR*HARVARD BUSNSS SCH	Leadership is a Conversation Article	6.95
07/31/2012	KING SOOPERS #0070	Office supplies	30.93
07/31/2012	KING SOOPERS #0070	Milk for snacks	18.82
07/31/2012	LOWES #02419*	BW/LHS Carpentry Supplies	51.90
07/31/2012	MAG*MAGAZINES.COM	Library Subscription	11.97
07/31/2012	MARKERBOARD PEOPLE, IN	Class supplies-Dry erase markers	360.00
07/31/2012	MONKEY BUSINESS	FT	132.00
07/31/2012	MONKEY BUSINESS	Field Trip	150.00
07/31/2012	OFFICE DEPOT #469	labels and stamps for medicaid form mail	206.97
07/31/2012	OFFICEFURNITURE.COM	End Tables for Counseling Office	673.98
07/31/2012	SAMSClub #4816	HS cups, napkins, wipes, zip-locks, klee	40.21
07/31/2012	SAMSClub #4816	Cups, napkins, wipes, zip-locks, kleenex	127.34
07/31/2012	SKATE CITY INC. OF LIT	Field trip	212.00
07/31/2012	STATEWIRE	100 Self Tapping Screws	7.39
07/31/2012	STATEWIRE	Misc Hardware, Brake & Carb Cleaner	182.53
07/31/2012	TARGET 00017764	Kindergarten Supplies	65.90
07/31/2012	TARGET 00022616	HS Audit file boxes	49.95
07/31/2012	TARGET 00022616	Clinic: wall decals, posters	42.21
07/31/2012	TARGET 00027169	summer school snacks (title)	160.12
07/31/2012	VERA BRADLEY ECOMMERCE	Journals for Teachers-Tax refund	-9.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/31/2012	W W GRAINGER 916	Non-Stock	1.99
07/31/2012	W W GRAINGER 916	Non-Stock	9.96
07/31/2012	W W GRAINGER 916	Non-stock	7.97
07/31/2012	W W GRAINGER 916	Non-Stock	13.48
07/31/2012	W W GRAINGER 916	Non-Stock	67.41
07/31/2012	W W GRAINGER 916	Non-Stock	53.93
07/31/2012	W W GRAINGER 916	Non-Stock	2.11
07/31/2012	W W GRAINGER 916	Non-Stock	10.54
07/31/2012	W W GRAINGER 916	Non-Stock	8.43
07/31/2012	W W GRAINGER 916	maintenance supplies	62.28
07/31/2012	WM SUPERCENTER#3125	tuition-based papergoods cups	5.94

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07/31/2012	WM SUPERCENTER#3125	tuition-based snacks	67.42
07/31/2012	WM SUPERCENTER#5049	Kindergarten Supplies	276.78
07/31/2012	WW GRAINGER	Dist. elect. repair parts	23.01
08/01/2012	AMAZON MKTPLACE PMTS	wesswick/books for instructional	7.99
08/01/2012	AMAZON.COM	Digital Tools for Teachers	138.60
08/01/2012	BARCO PRODUCTS	HS shelter, table, safety posts, garbage	549.42
08/01/2012	BARCO PRODUCTS	Shelter, table, safety posts, garbage ca	1739.82
08/01/2012	BEN FRANKLIN POOL 14	Field Trip - Swimming	60.50
08/01/2012	BEN FRANKLIN POOL 14	Admission for 23 kids	63.25
08/01/2012	BIG TOOL BOX INC	calendar for office	31.99
08/01/2012	COOK CREEK POOL 15	SACC field trip	110.00
08/01/2012	CRAFT SUPPLIES USA CAT	Inlay supplies	160.37
08/01/2012	ENGLEWOOD LOCK & SAFE	Driver Ed Lock repair	15.00
08/01/2012	GOVERNMENT FINANCE OFF	Financial Policies Book	45.00
08/01/2012	HOLLY POOL 13	Field trip	198.00
08/01/2012	JO-ANN ETC #2055	SACC STUDENT ART SUPPLIES	19.96
08/01/2012	JO-ANN ETC #2055	SACC STUDENT ART SUPPLIES	20.67
08/01/2012	LAS DELICIAS	Vender funded admin lunch meeting	60.00
08/01/2012	LITTLETON ACE HARDWARE	Mirror for restroom	12.59
08/01/2012	MARDEL #17	Kindergarten Supplies	47.91
08/01/2012	NAPA STORE 3600021	#418 Oil Filter	20.37
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/01/2012	NORTHERN COLORADO PAPE	TSC Custodial supplies - paper products	57.22
08/01/2012	NTL COATINGS 12089793	2 can ea Paint, Activator, 1 can Reducer	377.50
08/01/2012	OFFICE DEPOT #469	Book shelf for admin office	160.98
08/01/2012	OFFICE DEPOT #469	Office chair for Lawrence Chavers	99.99
08/01/2012	OFFICE SUPPLY STORE	East-Parent Involvement-Monday Folders	189.00
08/01/2012	OFFICE SUPPLY STORE	3rd Grade Supplies - Folders	441.00
08/01/2012	ORIENTAL TRADING CO	Meeting supplies	98.81
08/01/2012	ORIENTAL TRADING CO	Meeting supplies	38.49
08/01/2012	OVR*O.CO/OVERSTOCK.COM	East - Food Bank - Backpacks	445.80
08/01/2012	PACKED WAREHOUSE IMPOR	Desk Top Organizer - Warehouse	97.50
08/01/2012	PACKED WAREHOUSE IMPOR	Desk Top Organizer Dbl Bill to Reimb	97.50
08/01/2012	PACKED WAREHOUSE IMPOR	Desk Top Organizer-Double Bill - to Reim	97.50
08/01/2012	PARTY CITY #472	Items for Administrator Dinner	10.49
08/01/2012	PAYPAL *COSTECH	Driver Ed Online Refund	-45.00

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08/01/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/01/2012	REI COM	Cal Wood Bottles	348.60
08/01/2012	RENEWABLE FIBER INC	CW/Ames Sand	272.00
08/01/2012	ROCKLER WOOD*	Clamps & rack	464.17
08/01/2012	SAMS CLUB#6635	sheridan all staff mtg & supplies	86.56
08/01/2012	SAMS CLUB#6635	supplies	52.06
08/01/2012	SAMS CLUB#6635	Summer Snack Items/Food	44.30
08/01/2012	SAMS CLUB#6635	Summer Snack Supplies	84.90
08/01/2012	SAMS CLUB#6635	Office Supplies	40.73
08/01/2012	SOFT DELIVERY	Supplies for dept. meetings	107.00
08/01/2012	STAPLES 00114454	office supplies	85.07
08/01/2012	SUBWAY 00253559	SACC food for students	99.75
08/01/2012	SYX*TIGERDIRECT.COM	eval power for ms sci carts	143.44
08/01/2012	TARGET 00022616	2nd Grade Supplies	441.93
08/01/2012	TARGET 00027169	Office Supplies	28.98
08/01/2012	THE HOME DEPOT 1519	CG/ESC ELectrical Supplies	24.45
08/01/2012	THE HOME DEPOT 1540	painting supplies	46.85
08/01/2012	THE HOME DEPOT 1540	Light Sensing Outlets	296.19
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/01/2012	W W GRAINGER 916	Non-Stock	16.61
08/01/2012	W W GRAINGER 916	Non-Stock	83.07
08/01/2012	W W GRAINGER 916	Non-Stock	66.46
08/02/2012	ACE-KAUFFMAN STAMP & S	Rubber Stamping Pads	16.75
08/02/2012	ALBERTSONS #0895	cake walk supplies	26.92
08/02/2012	AMAZON MKTPLACE PMTS	wesswick/books for instructional	6.89
08/02/2012	AMAZON MKTPLACE PMTS	Wesswick/books for instructional	4.99
08/02/2012	AMAZON MKTPLACE PMTS	Wesswick/books for instructional	6.70
08/02/2012	AMAZON MKTPLACE PMTS	Wesswick/books for instructional	5.05
08/02/2012	AMAZON MKTPLACE PMTS	wesswick/books for instructional	5.05
08/02/2012	AMAZON MKTPLACE PMTS	wesswick/books for instructional	8.87
08/02/2012	AMAZON MKTPLACE PMTS	wesswick/books for instructional	8.49
08/02/2012	AMAZON MKTPLACE PMTS	wesswick/books for instructional	5.05
08/02/2012	AMAZON MKTPLACE PMTS	Wesswick/books for instructiona	8.98
08/02/2012	AMAZON MKTPLACE PMTS	Talk, Inc (book)	19.45
08/02/2012	AMAZON MKTPLACE PMTS	Computer Supplies	47.39
08/02/2012	AMAZON.COM	Computer Supplies	48.24

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08/02/2012	B & H PHOTO-VIDEO.COM	Pelican cases for equip transporting	365.98
08/02/2012	BARCO PRODUCTS	HS Shelter, table, safety posts, garbage	549.42
08/02/2012	BARCO PRODUCTS	Shelter, table, safety posts, garbage ca	1739.81
08/02/2012	BEN FRANKLIN POOL 14	FT	60.50
08/02/2012	BEN FRANKLIN POOL 14	Field Trip	159.50
08/02/2012	BEYOND TECHNOLOGY INT	Toner Cartridges/Warren printer	120.00
08/02/2012	BIG LOTS STORES - #445	K-Rdg Corner supplies - Flagg	71.00
08/02/2012	COMPLIANCESIGNS.COM	Conference Room sign - lower level	36.00
08/02/2012	CPG BULK SA	Principal Prof Development	32.48
08/02/2012	DENVER MUSEUM TREX RES	SACC food for staff	40.85
08/02/2012	DIRT MACHINES LLC	Viper Extractor Parts/Chris	78.58
08/02/2012	DIRT MACHINES LLC	Pad Retainers/Chris	31.85
08/02/2012	DIRT MACHINES LLC	Vacuum Bags/ Fabian/AHS	35.88
08/02/2012	ESTES PARK CNTR-YMCA	Commissioner Retreat Lodging	214.00
08/02/2012	FASTSIGNS ENGLEWOOD	TSC Office/Bldg. Directory deposit	255.51
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/02/2012	FOLLETT LIBRARY RES	library books	543.83
08/02/2012	FRED PRYOR CAREERTRACK	LCollins training seminar	199.00
08/02/2012	FUN CITY ENTERTAINMENT	SACC Fieldtrip Deposit	50.00
08/02/2012	GOVCNCTN	370 Headsets for Reading Assist/Fast Fwd	11081.50
08/02/2012	HOLLY POOL 13	field trip	112.75
08/02/2012	HPC INC	BW/DW key software	293.00
08/02/2012	IIRP	Restorative Practices Handbook	471.45
08/02/2012	JIMMY JOHNS - 1024	Meals for Interview Committee	79.85
08/02/2012	KING SOOPERS #0038	Batteries A/V equip at Ames Facility	9.49
08/02/2012	KING SOOPERS #0047	SACC STUDENT SNACK SUPPLIES	153.78
08/02/2012	KING SOOPERS #0070	snacks	8.79
08/02/2012	LEARNING FORWARD	1 book Professional Development	32.00
08/02/2012	LISTEN UP 7/8 CSTM HOM	TV bracket for lunch room	249.00
08/02/2012	LITTLETON ACE HARDWARE	Goo Gone for mailboxes	3.49
08/02/2012	LOWES #02419*	CG/Opt RD ELectrical Supplies	80.70
08/02/2012	LS AND S LLC	Vision supplies	60.90
08/02/2012	LS AND S LLC	Vision supplies	543.70
08/02/2012	LUCILE'S CREOLE CAFE R	sheridan managers mtg	140.55
08/02/2012	MAXI-AIDS 800-522-6294	Vision supplies	10.00
08/02/2012	NAPA STORE 3600021	#217E Inner & Outer Air Filters	53.16

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08/02/2012	NASCO MODESTO CATALOG	HS touch table; 1/2 Red room, 1 sunflowe	379.79
08/02/2012	NASCO MODESTO CATALOG	Touch table; 1/2 Red Room + 3 rooms	886.16
08/02/2012	NORTHERN COLORADO PAPE	Return of floor finish, wanted diff item	-621.04
08/02/2012	NORTHERN COLORADO PAPE	Floor finish in a box	691.28
08/02/2012	NORTHERN COLORADO PAPE	Custodial Supplies	1028.86
08/02/2012	OFFICE DEPOT #469	Hubbard/teacher planners	27.96
08/02/2012	OFFICE DEPOT #469	3rd Grade Supplies	36.77
08/02/2012	OFFICE MAX	2nd Grade Supplies	134.26
08/02/2012	OFFICE SUPPLY STORE	Kdg homework folders	104.00
08/02/2012	OFFICE SUPPLY STORE	Gr 1 homework folders	74.00
08/02/2012	OFFICE SUPPLY STORE	Gr 1/2 homework folders	23.75
08/02/2012	OFFICE SUPPLY STORE	Gr 2 homework folders	96.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/02/2012	OFFICE SUPPLY STORE	Gr 3 homework folders	83.00
08/02/2012	OFFICE SUPPLY STORE	Gr 3/4 homework folders	29.75
08/02/2012	OFFICE SUPPLY STORE	Gr 4 homework folders	62.00
08/02/2012	OFFICE SUPPLY STORE	Gr 4/5 homework folders	30.75
08/02/2012	OFFICE SUPPLY STORE	Gr 5 homework folders	90.00
08/02/2012	OLD SPAGHETTI FCTRY 06	SACC Fieldtrip	172.19
08/02/2012	OLD SPAGHETTI FCTRY 06	Field Trip	276.25
08/02/2012	PACKED WAREHOUSE IMPOR	Reimb Desk Top Organizer	-97.50
08/02/2012	PACKED WAREHOUSE IMPOR	Reimb Desk Top Organizer	-97.50
08/02/2012	PANERA BREAD #3068	Interview Team Lunch	63.60
08/02/2012	PARTY AMERICA	Administrators leadership breakfast	15.98
08/02/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/02/2012	REGAL RIVERPOINT STADI	tuition-based admission fee	42.00
08/02/2012	REGAL RIVERPOINT STADI	admission to movie	3.00
08/02/2012	REGAL RIVERPOINT STADI	popcorn at movie	4.00
08/02/2012	SAMSCLUB #6634	Postcards	6.93
08/02/2012	SAMSCLUB #6634	Sunscreen	109.60
08/02/2012	SAMSCLUB #6634	Food supplies	107.88
08/02/2012	SCHOOL OUTLET	New Kinder Classroom chairs	474.38
08/02/2012	STAPLES CONTRA00710004	Main office supplies, coffee, tape	222.03
08/02/2012	STAPLES CONTRA00710004	Office supplies	40.82
08/02/2012	STAPLES CONTRA00710004	Tack Board, Dry Erase Markers	25.65
08/02/2012	STAPLES CONTRA00710004	Teacher Supplies	1587.98

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08/02/2012	TARGET 00002717	3rd Grade Supplies	118.23
08/02/2012	THE HOME DEPOT 1519	KH/Carpentry Supplies	65.17
08/02/2012	THE HOME DEPOT 1519	maintenance supplies	21.88
08/02/2012	THE HOME DEPOT 1519	supplies for summer projects	24.17
08/02/2012	THE HOME DEPOT 1540	painting supplies	35.89
08/02/2012	THE STAMP MAKER	AHS Stamps for Cash Boxes	88.56
08/02/2012	US TOY CO INC	Craft supplies	30.91
08/02/2012	USPS 07558102630308233	Stamps	45.00
08/02/2012	VICTORY SCHOOL PASSES	Hall passes	32.95
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/02/2012	WAL-MART #1252	3rd Grade Supplies	97.39
08/02/2012	XPEDX	paper	208.57
08/03/2012	ACT CONFERENCE REGSTR.	Act Conference - A Oaks	75.00
08/03/2012	AI SQUARED	Vision student supplies	1283.35
08/03/2012	AMAZON MKTPLACE PMTS	Wesswick/books for instruction	7.20
08/03/2012	AMAZON MKTPLACE PMTS	wesswick/books for instructiona	5.05
08/03/2012	AMAZON.COM	Instructional Supplies	79.12
08/03/2012	APEX PRESENTATIONS, LL	Laminating pouches	45.16
08/03/2012	BIZCHAIR OFFICE FURNIT	Classroom supplies	253.98
08/03/2012	C N A 18005161262	optical mice - repair/replace	414.65
08/03/2012	CHUCK E CHE 00001156	Pizza for field trip	480.81
08/03/2012	CHUCK E CHE 00001156	Tokens for field trip	30.00
08/03/2012	DOMINO'S 6356	Refund pizza lunch b/c tax was charged	-61.62
08/03/2012	DUFFEYROLL CAFE-BROADW	Coffee for in-service	30.00
08/03/2012	ELIGHTBULBS 800-948-1	projector bulbs-4th grade	85.93
08/03/2012	FOLLETT EDUCATIONAL SE	Books for classroom use	1591.33
08/03/2012	GCI* WOODWIND	Bassoon-Oboe Reeds	125.40
08/03/2012	GODADDY.COM	LPS2.IT Annual Domain Renewal Fee	14.99
08/03/2012	HISTORIC RAIL ADVENTUR	Gr FT Georgetown	989.85
08/03/2012	J W PEPPER	Music-sheet music	231.88
08/03/2012	JONES SCHOOL SUPPL	Pencils for band class	93.25
08/03/2012	JVBARGAINS.COM	4th gr science unit supplies	59.40
08/03/2012	KING SOOPERS #0038	LCEE - cream	6.16
08/03/2012	KING SOOPERS #0038	SACC office supplies	4.99
08/03/2012	KING SOOPERS #0038	SACC sunscreen for children	42.80
08/03/2012	KING SOOPERS #0038	SACC food for kids	19.97

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/03/2012	KING SOOPERS #0038	SACC food for kids	3.76
08/03/2012	KING SOOPERS #0070	lift station batteries CC/Centennial	29.98
08/03/2012	KING SOOPERS #0070	Leadership Team Meeting	12.24
08/03/2012	KING SOOPERS #0078	Ice cream sandwiches	6.67
08/03/2012	KRISPY KREME DOUGHNUTS	Supplies for staff meeting	49.47
08/03/2012	LITTLETON ACE HARDWARE	Stainless cleaner for kitchen	11.68
08/03/2012	LUCILE'S CREOLE CAFE R	Admin. Breakfast	70.00
08/03/2012	MAXI-AIDS 800-522-6294	Vision student supplies	795.00
08/03/2012	NOODLES CO 121	Interview team lunch	43.82
08/03/2012	NORTHERN COLORADO PAPE	custodial supplies	857.59
08/03/2012	OFFICE DEPOT #469	Bookkeeper Office Supplies	3.16
08/03/2012	ORIENTAL TRADING CO	General Office Supplies	63.11
08/03/2012	PANDA EXPRESS #1515	SACC food for students	118.50
08/03/2012	PANERA BREAD #3068	Evaluator Effectiveness Training	241.92
08/03/2012	PANERA BREAD #3068	Evluator Effectiveness Training	418.15
08/03/2012	PANERA BREAD #3068	Evaluator Effectiveness Training	215.12
08/03/2012	PHO BOWLEVARD	Staff meeting end of Summer& begin Fall	124.79
08/03/2012	PUBLIC STORAGE 21010	August 2012 Rent	271.00
08/03/2012	QWEST *COMMUNICAT R54	Preschool Phone Services	37.99
08/03/2012	ROMANO'S PIZZERIA	VanderVelde 5th graders conf preparednes	27.35
08/03/2012	SAMSCLUB #6634	paper goods	57.69
08/03/2012	SAMSCLUB #6634	snacks and friday lunches	306.44
08/03/2012	SANTIAGO'S MEXICAN RES	sheridan all staff meeting breakfast	40.00
08/03/2012	SOFT DELIVERY	Supplies for dept. meeting	24.75
08/03/2012	SOLUTION TREE INC	2 books Prof Dev - Thinking Skills/ Ball	46.90
08/03/2012	STAPLES CONTRA00710004	BIC Atlantis Pens - HR	19.98
08/03/2012	STAPLES CONTRA00710004	Recycle bins for eco club	332.96
08/03/2012	STAPLES CONTRA00710004	teacher classroom supplies	2430.18
08/03/2012	STAPLES CONTRA00710004	tape	34.80
08/03/2012	STARBUCKS CORP00054106	Principal meeting with Staff	13.89
08/03/2012	SYX*GLOBALINDUSTRIALEQ	32gal trash cans - techs & lab	195.11
08/03/2012	TARGET 00002717	New Employee Welcome	52.79
08/03/2012	THE HOME DEPOT 1519	CG/Opt Electrical Supplies	58.83
08/03/2012	THINKING MAPS INC	Thinking Maps training materials	5432.50
08/03/2012	TRENDEX	Maintance agreement	970.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/03/2012	UNIVERSAL PUBLISHING	Gr 3 cursive books	412.50
08/03/2012	USPS 07558102630308233	Postage for letters to parents	90.00
08/03/2012	USPS 07558502630308316	Postage for Schedule Pickup Pkts	965.00
08/03/2012	W W GRAINGER 916	ballasts Fabian/AHS	126.80
08/03/2012	WAL-MART #1252	Fashion Design prog. supplies	115.60
08/03/2012	WM SUPERCENTER#3313	Fashion design supplies	79.57
08/03/2012	WM SUPERCENTER#3313	Fashion Design program supplies	82.77
08/03/2012	YOGA DIRECT	Yoga mats for arts class	223.67
08/06/2012	430 - AMF LITTLETON LA	Field trip	256.00
08/06/2012	A HOUSE OF FLAGS	Flags for WWW parade participants	150.00
08/06/2012	A&A TRADIN POST	TSC office supply - key cut	4.04
08/06/2012	AMAZON MKTPLACE PMTS	wesswick/books for instructional	8.99
08/06/2012	AMAZON MKTPLACE PMTS	Wesswick/books for instructional	8.99
08/06/2012	AMAZON.COM	Opening Minds, Choice Words staff books	497.49
08/06/2012	AMAZON.COM	Photoshop - Website maintenance	82.24
08/06/2012	AMAZON.COM	Teacher Resources	283.00
08/06/2012	AMAZON.COM	power strips for ms sci cart	56.24
08/06/2012	AMAZON.COM	power strips for ms sci carts	56.24
08/06/2012	AMC BOWLES CRO01065309	Field trip	252.50
08/06/2012	AMERICAN FURNITUR LTN2	Area Rug for Office	79.00
08/06/2012	AMERICAN PRINTING HOUS	Vision student supplies	288.00
08/06/2012	ASBO INTERNATIONAL	ASBO Annual Membership Fee	211.00
08/06/2012	ATTM *804702014MTZ	cell phone	43.54
08/06/2012	AUTOPAY-GOODSON	field trip	88.00
08/06/2012	BAUDVILLE INC.	Staff recognition -butterfly pin	616.50
08/06/2012	BAUDVILLE INC.	Staff recognition- smilely pen	145.05
08/06/2012	BAUDVILLE INC.	Principal - Staff Recognition	105.00
08/06/2012	BEN FRANKLIN POOL 14	FT	35.75
08/06/2012	BEN FRANKLIN POOL 14	Pool admission for 15 students	41.25
08/06/2012	BIG TOOL BOX INC	Trash Can	10.44
08/06/2012	BLUEBERRYS BAKERY & CA	Muffins for dist. expulsion training	121.05
08/06/2012	BUCK REC CENTER	Fieldtrip Admission	153.00
08/06/2012	BUCK REC CENTER	Fieldtrip Admission	56.00
08/06/2012	BULK OFFICE SU00 OF 00	File folders	524.98
08/06/2012	CARSON NATURE CENTER	2nd Fieldtrip	260.00

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/06/2012	CHAMPPS #65234	Staff Luncheon / Vendor Funded	197.68
08/06/2012	CHUCK E CHE 00001156	FT	252.63
08/06/2012	CHUCK E CHE 00001156	Ammission/lunch for 22 students & staff	180.73
08/06/2012	CONSERVE A WATT- DENVE	lamps Rick/Highland	105.00
08/06/2012	CONTINENTAL DIVIDE FEN	CW/Ames Fencing	1237.55
08/06/2012	DMI* DELL K-12 PTR	replacement laptop power adapters	285.06
08/06/2012	DMI* DELL K-12 PTR	monitors for refresh	1338.05
08/06/2012	DRAPHIX/TEACHER DIRECT	Gr 1/2 journals	41.36
08/06/2012	DRAPHIX/TEACHER DIRECT	Gr 1 journals	137.24
08/06/2012	ELVIS CINEMA - LITTLET	sacc summer field trip to the movies	186.00
08/06/2012	ELVIS CINEMA - LITTLET	Field Trip	126.00
08/06/2012	ENGLEWOOD RECREATION	tuition-based admission fee	91.25
08/06/2012	ENGLEWOOD RECREATION	Swimming admissions	65.00
08/06/2012	FASTSIGNS ENGLEWOOD	Powell Puma Banner from anon. donor	201.51
08/06/2012	FITNESS FINDERS INC.	Accelerated Reader	314.35
08/06/2012	GUNTHER TOODYS	Field Trip	359.45
08/06/2012	HILL BROS BOOTS	BY/WHSE New Boots	122.00
08/06/2012	HOBBY-LOBBY #0117	SACC craft supplies for children	6.98
08/06/2012	HOLLY POOL 13	SACC field trip	99.00
08/06/2012	JASONS DELI	Evaluator Effectiveness Training	194.65
08/06/2012	JASONS DELI	Evaluator Effectiveness Training	344.52
08/06/2012	JIMMY JOHNS - 1024	Lunch 8/2-4 people Accelerated Math Trai	22.60
08/06/2012	JUNGLE QUEST OF LITTLE	tuition-based admission fee	216.00
08/06/2012	JUNGLE QUEST OF LITTLE	Junglequest	90.00
08/06/2012	KING SOOPERS #0038	SACC food for children	12.16
08/06/2012	KING SOOPERS #0047	LCEE - cream	5.55
08/06/2012	KING SOOPERS #0047	Dish mats for staff lunchroom	10.58
08/06/2012	KING SOOPERS #0122	Error-tax charged	45.01
08/06/2012	KING SOOPERS #0122	credit for error-tax charged	-45.01
08/06/2012	KING SOOPERS #0122	Drinks & snacks-dist. expulsion training	43.90
08/06/2012	LAKESHORE LEARNING MAT	HS PBIS borders	2.64
08/06/2012	LAKESHORE LEARNING MAT	PBIS borders	8.34
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/06/2012	LAKESHORE LEARNING MAT	1st gr composition books	428.62
08/06/2012	MCCANDLESS TRUCK CENTE	#766 1 ICP/BCP Switch, Valve Cvr Gasket	469.65

LITTLETON PUBLIC SCHOOLS
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08/06/2012	MCCANDLESS TRUCK CENTE	1 Drain Plug	61.70
08/06/2012	MICHAELS #2769	Kindergarten supplies - Flagg	26.07
08/06/2012	MOUNTAIN MATH	Gr 3/4 materials	151.90
08/06/2012	NAEYC SALES	membership fees	85.00
08/06/2012	NAPA STORE 3600021	Credit for returned Serpentine Belt	-19.99
08/06/2012	NASCO MODESTO CATALOG	4th gr science unit supplies	106.74
08/06/2012	NORTHERN COLORADO PAPE	Custodial Supplies	964.33
08/06/2012	OTOOLES GARDEN CENTERS	Garden Supplies	70.94
08/06/2012	PANERA BREAD #3068	Evaluator Effectiveness Training	241.92
08/06/2012	PANERA BREAD #3068	Evaluator Effectiveness Training	432.15
08/06/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/06/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/06/2012	PIER 1 00011155	Supplies for Office Reorganization	62.98
08/06/2012	PROCARE SOFTWARE	tuition software for preschool @ Ames	989.00
08/06/2012	ROMANO'S PIZZERIA	Project You Student Lunches	224.84
08/06/2012	SAMS CLUB#6632	overpymt refund	-3.04
08/06/2012	SAMSCLUB #6632	teachers lounge supplies, plates forks e	70.17
08/06/2012	SCHOLASTIC INC. KEY 6	Classroom election skills	97.77
08/06/2012	STAPLES 00114447	Cardstock	14.99
08/06/2012	STAPLES CONTRA00710004	Returned item - N Pramenko	-25.76
08/06/2012	STAPLES CONTRA00710004	Inst supplies	61.63
08/06/2012	STAPLES CONTRA00710004	Staples Order Week of July 30, 2012	216.25
08/06/2012	STAPLES CONTRA00710004	Staples Order Week of July 30, 2012	1.93
08/06/2012	STAPLES CONTRA00710004	Staples Order Week of July 30, 2012	15.98
08/06/2012	STAPLES CONTRA00710004	Library office supplies, cpu stands	233.01
08/06/2012	STAPLES CONTRA00710004	4th gr classroom supplies	167.99
08/06/2012	STAPLES CONTRA00710004	classroom supplies	170.65
08/06/2012	STAPLES CONTRA00710004	classroom supplies	146.62
08/06/2012	STAPLES CONTRA00710004	binders, tape, folders, pens, risers....	186.33
08/06/2012	STAPLES CONTRA00710004	Staff Meeting supplies	36.62
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/06/2012	STAPLES CONTRA00710004	office supplies	51.37
08/06/2012	STAPLES CONTRA00710004	office supplies	52.86
08/06/2012	STAPLES CONTRA00710004	Office Supplies	264.83
08/06/2012	STAPLES CONTRA00710004	TSC Office supplies - ink jet cartridges	129.26
08/06/2012	STAPLES CONTRA00710004	Office Flier Racks and supplies	86.57

LITTLETON PUBLIC SCHOOLS
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08/06/2012	STAPLES CONTRA00710004	Office Supplies	54.52
08/06/2012	STAPLES CONTRA00710004	General Office Supplies	305.41
08/06/2012	THE DENVER MUSEUM OF M	SACC STUDENT FIELD TRIP ADMISSION FEE	108.00
08/06/2012	THE GREAT HARVEST BREA	Leadership Team Meeting	12.75
08/06/2012	THE HOME DEPOT 1519	2 carpet clnr,paint supplies,lt bulbs	72.60
08/06/2012	THE HOME DEPOT 1519	Custodial supplies	29.85
08/06/2012	THE HOME DEPOT 1519	maintenance supplies	31.89
08/06/2012	THE HOME DEPOT 1519	TSC Custodial supplies - sealant & brush	55.61
08/06/2012	THE HOME DEPOT 1540	K-carpet tape - Flagg	26.91
08/06/2012	TOWN OF PARKER H2OBRIE	SACC Fieldtrip	84.00
08/06/2012	TOWN OF PARKER H2OBRIE	Field Trip	132.00
08/06/2012	TRAINING WHEELS	Principal - Staff Development	24.89
08/06/2012	US TOY CO INC	Staff supplies	63.30
08/06/2012	USPS 07558102630308233	Student mailing	128.00
08/06/2012	USPS 07558502630308316	Postage for Schedule Pickup Pkts	300.00
08/06/2012	W W GRAINGER 916	pool chemical injection pump MF/HHS	167.68
08/06/2012	W W GRAINGER 916	ballasts Laurie/Moody	93.60
08/06/2012	W W GRAINGER 916	U-lamps Laurie/Moody	106.92
08/06/2012	W W GRAINGER 916	ballasts CG/ESC split billing	37.44
08/06/2012	W W GRAINGER 916	ballasts CG/ESC split billing	56.16
08/06/2012	W W GRAINGER 916	Custodial supplies	46.38
08/06/2012	W W GRAINGER 916	Custodial supplies	42.09
08/06/2012	W W GRAINGER 916	Custodial Supplies	121.19
08/06/2012	WAL-MART #1689	Fashion Design program supplies	20.34
08/06/2012	WANG'S GOURMET	Principal/Staff Lunch	42.00
08/06/2012	WM SUPERCENTER#5137	Fashion Design program supplies	29.40
08/07/2012	AGA, LLC	Vision equipment	2020.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/07/2012	AMAZON MKTPLACE PMTS	weswick/books for instructional	8.97
08/07/2012	AMAZON MKTPLACE PMTS	weswick/books for instructional	8.94
08/07/2012	AMAZON.COM	Teacher Resource	70.65
08/07/2012	AMERICAN DATABANK.COM	Dist . background ck Milwaukee Sh	5.95
08/07/2012	AMERICAN DATABANK.COM	Dist . background ck Milwaukee Sh	5.95
08/07/2012	CAMCOR INC	Tech lab headphones	599.40
08/07/2012	COLORADO HIGH SCHOOL P	CHSPA Membership Renewal	180.00
08/07/2012	COLORADO SCHOOL BOARD	CASB Fall Regional/SM	60.00

LITTLETON PUBLIC SCHOOLS
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08/07/2012	COLORADO SCHOOL BOARD	CASB Fall Regional/RH	60.00
08/07/2012	COLORADO SCHOOL BOARD	CASB Fall Regional/SC	60.00
08/07/2012	COMMITTEE FOR CHILDREN	2nd Step Teaching Materials	914.00
08/07/2012	DICKS SPORTING GOODS	Basketball Nets	23.96
08/07/2012	DICKS SPORTING GOODS	Tent for shade from anon. donor	79.99
08/07/2012	DIDAX EDUCATIONAL RESO	3rd grade math manipulatives	132.66
08/07/2012	DIRT MACHINES LLC	Franklin Floor Machine Parts	148.16
08/07/2012	DMI* DELL K-12 PTR	Lindstone - 13 docks - Mill Levy	1393.47
08/07/2012	DMI* DELL K-12 PTR	Lindstone - 20 docks - Mill Levy	2143.80
08/07/2012	DMI* DELL K-12 PTR	monitors for refresh	719.28
08/07/2012	FAZOLI'S #2907	Lunch for students	225.79
08/07/2012	GREAT SOURCE*BOOK/TEST	1st gr phonics books	1180.12
08/07/2012	LITTLETON ACE HARDWARE	Cleaning Supplies	14.89
08/07/2012	NAT GEO LITTLE KIDS	1year subscription/Nat's Geo Little Kids	15.00
08/07/2012	NOTHING BUNDT CAKES -	Cake for dist. expulsion training	28.50
08/07/2012	OFFICE DEPOT #3238	Office Supplies	38.33
08/07/2012	OFFICE DEPOT #469	Hubbard/grade books for teachers	335.52
08/07/2012	OFFICE MAX	office supplies	41.47
08/07/2012	PARTY AMERICA	BBQ paperware	9.41
08/07/2012	PARTY AMERICA	paper goods for dist. expulsion training	23.96
08/07/2012	RGS*REALLY GOOD STUFF	1st gr classroom supplies	293.57
08/07/2012	SAFEWAY STORE 00027912	Water and Hersheys Kisses for volunteers	9.98
08/07/2012	STAPLES 00114447	Postcards for Mailings for Orientation	25.98
08/07/2012	STAPLES 00114447	Classroom supplies	34.14
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/07/2012	STARBUCKS CORP00054106	Coffee for dist. expulsion training	57.95
08/07/2012	STARMICRO	memory for 740 lab upgrade	2209.08
08/07/2012	TARGET 00022616	PREK STUDENT CLASSROOM SUPPLIES	20.48
08/07/2012	TARGET 00022616	Book Shelves	79.98
08/07/2012	THE FLOORING GROUP	Mats for entryways/bathrooms	2410.00
08/07/2012	THRIFTY SCOTSMAN US	stamps for postcard mailing etc	225.00
08/07/2012	TRANSWEST FREIGHTLINER	1 ea Fuel Sending Unit, Gasket	83.27
08/07/2012	TRIAD SERVICE SOLUTION	Cleaning Supplies	50.50
08/07/2012	W W GRAINGER 916	Custodial-Fluorescent lamps	124.56
08/07/2012	WALGREENS #10455	craft bags	9.49
08/07/2012	WW GRAINGER	Non-Stock	64.90

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08/07/2012	WW GRAINGER	Non-Stock	324.50
08/07/2012	WW GRAINGER	Non-Stock	259.60
08/08/2012	ACE HARDWARE LITTLETON	Postage for Student Mailings	48.00
08/08/2012	ACE HARDWARE LITTLETON	Stamps	135.00
08/08/2012	ACE HARDWARE-COLUMBINE	Kinder bench and class set up supplies	112.00
08/08/2012	ACE HDW CHERRY HILLS M	weed and wasp killer	23.98
08/08/2012	AMAZON MKTPLACE PMTS	6 Hard Drives for Bus Camera's	408.00
08/08/2012	AMAZON MKTPLACE PMTS	Tech Lab Ink	199.00
08/08/2012	AMAZON.COM	Books for Staff Development	61.05
08/08/2012	AMAZON.COM	Staff Training Differentiat Reading Inst	114.57
08/08/2012	AMAZON.COM	PBIS Training for Teachers	278.82
08/08/2012	AMERICAN FURNITUR LTN2	Furniture for Nathan Frasier's Office	575.00
08/08/2012	ATLANTICCOM	10 44 pin ribbon cables	68.89
08/08/2012	BEN FRANKLIN POOL 14	pool admssion for 19 students	57.00
08/08/2012	BEN FRANKLIN POOL 14	Field Trip	78.00
08/08/2012	BIG LOTS STORES - #445	Storage bins for SACC room	20.00
08/08/2012	CASA BONITA 361	Field trip	378.30
08/08/2012	CHAMPPS #65234	Lunch Meeting IC/LC/OM & Principal	47.55
08/08/2012	COOK CREEK POOL 15	SACC field trip	79.75
08/08/2012	CORNER BAKERY CAFE	Credit for tax charged	-11.73
08/08/2012	CORNER BAKERY CAFE	credit for tax charged	-15.05
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/08/2012	CORNER BAKERY CAFE1528	Project You Student Lunches	258.00
08/08/2012	CORNER BAKERY CAFE1528	Newton Para training	70.52
08/08/2012	CROSSTEC CORPORATION	School Vue Licenses	1391.60
08/08/2012	DBC*BLICK ART MATERIAL	Art Supplies	767.01
08/08/2012	DENVER ZOO GATE	SACC Fieldtrip	80.00
08/08/2012	DENVER ZOO GATE	FT	125.00
08/08/2012	DEPT OF PUBLIC SFTY ED	fingerprint fees	197.50
08/08/2012	DEPT OF PUBLIC SFTY ED	fingerprint fees	1303.50
08/08/2012	DIRT MACHINES LLC	Tennent Parts/Chris	481.07
08/08/2012	DISCOUNT PRESS	1 year sub / Discovery Girls & Boys Life	26.45
08/08/2012	DMI* DELL K-12 PTR	Wilder - SAAC 1 desktop system	780.28
08/08/2012	ECC*DSS-DISC SCH SUPPL	contact paper	110.50
08/08/2012	ECC*DSS-DISC SCH SUPPL	Kinder classroom supplies	1097.20
08/08/2012	ELVIS CINEMA - LITLLET	tuition-based admission fee	180.00

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08/08/2012	EPSON *STORE	Projector bulb - rm 218	199.00
08/08/2012	FEDEXOFFICE 00005744	Copy posters	11.60
08/08/2012	FOLLETT LIBRARY RES	library books	248.83
08/08/2012	GRATEFUL DYES, INC.	Kindergarten Supplies	203.82
08/08/2012	HMCO *BOOKS	5th gr Social Studies Practice Books	1310.46
08/08/2012	HOBBY-LOBBY #0117	office supplies	76.29
08/08/2012	HOLLY POOL 13	Field trip	187.00
08/08/2012	INTERMOUNTAIN LOCK AND	BW/Sandburg Carpentry Supplies	15.88
08/08/2012	JIMMY JOHNS - 1024	Office staff meeting lunch	28.60
08/08/2012	KING SOOPERS #0038	HS Parent Candy Bowl	31.10
08/08/2012	KING SOOPERS #0038	HS lunches - field trip lunches	50.97
08/08/2012	KING SOOPERS #0038	Lunches - field trip lunches	50.96
08/08/2012	KING SOOPERS #0038	SACC food for children	78.75
08/08/2012	KING SOOPERS #0047	Staff Picnic Supplies	49.38
08/08/2012	KING SOOPERS #0070	supplies for meetings/office	318.88
08/08/2012	KING SOOPERS #0122	Clorox Bleach, Dawn Dish Detergent	54.60
08/08/2012	KMC DENVER ZOO	FT-wagon rental	5.00
08/08/2012	LAKESHORE LEARNING #24	New kinder class rug and start up suppl	548.60
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/08/2012	LAKESHORE LEARNING #24	New kinder class start up	223.84
08/08/2012	LAKESHORE LEARNING #24	Classroom items for Kindergarten	184.57
08/08/2012	LAKESHORE LEARNING #24	KED classroom items	17.56
08/08/2012	LAKESHORE LEARNING #24	Kindergarten classroom items	72.96
08/08/2012	LOWES #00311*	refrigerator	449.10
08/08/2012	MCCANDLESS TRUCK CENTE	2 Brake Drums, 1 Emerg Window Switch	408.47
08/08/2012	MICHAELS #9710	Canvas for room plaques	108.23
08/08/2012	NEOPOST USA	HP Ink Cartridge for ESC postage meter	241.99
08/08/2012	NORTHERN COLORADO PAPE	Building cleaning materials/equipment	1551.93
08/08/2012	NORTHERN COLORADO PAPE	Custodial Supplies	533.94
08/08/2012	NSOLO CONSULTING GR	New Staff Training journals	171.70
08/08/2012	NWF*NATIONAL WILDLIFE	one year subscription	15.44
08/08/2012	NWF*NATIONAL WILDLIFE	one year subscription	15.44
08/08/2012	NWF*NATIONAL WILDLIFE	one year subscription	15.44
08/08/2012	OOMINGMAK MUSK OX PROD	book	10.00
08/08/2012	PANERA BREAD #3066	Food - Staff In - Service	33.67
08/08/2012	SAMS CLUB#6635	Supplies for field trip	65.06

LITTLETON PUBLIC SCHOOLS
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08/08/2012	SCHOOL OUTFITTERS	Tech Lab Headphones	171.14
08/08/2012	SHERWIN WILLIAMS #7156	Custodial Supplies - Paint for Office	113.20
08/08/2012	SMILEMAKERS 01079508	Birthday stickers	32.95
08/08/2012	SO SBRBN PRK & REC ADM	Reservation for park pavillion	35.00
08/08/2012	SO.SUBURBAN GOLF	Poulos/Tournment Fees/Green Fees	550.00
08/08/2012	SOUTHSIDE TOTAL POWER	FB/DW Contracted Grounds	287.80
08/08/2012	SSI*PREMIER HAM&STEPH	Gr 3 planners	312.90
08/08/2012	SSI*PREMIER HAM&STEPH	Gr 3/4 planners	99.90
08/08/2012	SSI*PREMIER HAM&STEPH	Gr 4 planners	227.70
08/08/2012	SSI*PREMIER HAM&STEPH	Gr 4/5 planners	103.45
08/08/2012	SSI*PREMIER HAM&STEPH	Gr 5 planners	323.55
08/08/2012	SUPREME GRAPHICS	teacher planners & tardy slip books	226.68
08/08/2012	TARGET 00002717	Plath/library supplies	91.34
08/08/2012	TARGET 00017764	Kindergarten Supplies	26.96
08/08/2012	THE HOME DEPOT 1519	JB/HHS Carpentry Supplies	139.56
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/08/2012	THE HOME DEPOT 1519	BW/Sand Carpentry Supplies	8.47
08/08/2012	W W GRAINGER 916	24 U Shaped Bulbs Tony/Powell	213.84
08/08/2012	W W GRAINGER 916	Ballasts and CFL Bulbs Gary/Runyon	129.00
08/08/2012	WAL-MART #1252	cafeteria food for resale	24.52
08/08/2012	WAL-MART #1252	cafeteria food for resale	15.66
08/08/2012	WM SUPERCENTER#5049	Food for last day of Summer	25.16
08/09/2012	A WORLD OF TILE SOUTH	3 grout/ 1 sealer restroom restoration	206.72
08/09/2012	ALBERTSONS #0895	rice for eye spy art	29.98
08/09/2012	AMAZON MKTPLACE PMTS	Kindergarten supplies	46.24
08/09/2012	AMAZON MKTPLACE PMTS	6 Wireless Desktop 800 keyboards	145.83
08/09/2012	AMAZON.COM	Staff Training Differentiat Reading Inst	292.23
08/09/2012	AMAZON.COM	Books for teachers/Bldg Coach	173.45
08/09/2012	AMAZON.COM	G-4 Language/grammar bks - 4th grade	26.70
08/09/2012	AMAZON.COM	Teacher Resources	42.39
08/09/2012	AMAZON.COM	Teacher Resources	173.32
08/09/2012	ASSOC SUPERV AND CURR	Membership to ASCD	89.00
08/09/2012	AUSTIN HARDWOODS	KH/Moody Carpentry SUPplies	232.00
08/09/2012	BAKER-TAYLOR	Books for library collection	1070.51
08/09/2012	BEN FRANKLIN POOL 14	FT	63.25
08/09/2012	BUCKET FILLERS, INC.	Supplies for new teachers/staff	94.90

LITTLETON PUBLIC SCHOOLS
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08/09/2012	BUCKEYE INTRNATNL HQ A	Custodial Supplies	39.65
08/09/2012	BUCKEYE INTRNATNL HQ A	Custodial supplies	508.87
08/09/2012	CEC	Professional development	270.00
08/09/2012	CONTINENTAL DIVIDE FEN	FB/Ames Fencing Supplies	76.86
08/09/2012	DMI* DELL K-12 PTR	5330dn Toner Cart - AHS - KB/Counseling	189.51
08/09/2012	E-FILLIATE	30 Headphones for rm.235 Computer Lab	100.95
08/09/2012	ELVIS CINEMA - LITTLET	Movie admissions	145.00
08/09/2012	FACTORY OUTLET STORE	Staff Two Way Radios	627.60
08/09/2012	FROMUTH TENNIS MOTO	40 lb Net	211.07
08/09/2012	FUN CITY ENTERTAINMENT	SACC Fieldtrip	141.68
08/09/2012	FUN CITY ENTERTAINMENT	Field Trip	324.02
08/09/2012	GOLDEN CORRAL # 26	SACC refund student lunches	-299.22
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/09/2012	GOLDEN CORRAL # 26	sacc student field trip lunches	299.22
08/09/2012	GOLDEN CORRAL # 26	sacc student field trip lunches	296.03
08/09/2012	GOLDEN CORRAL # 26	sacc student lunches - waitstaff tip	30.00
08/09/2012	GUIRY'S	Paint for picnic tables	39.50
08/09/2012	HIGHSMITH LLC	Spelling dictionaries for 2nd grade	146.81
08/09/2012	HILL BROS BOOTS	IO/New Boots	126.00
08/09/2012	HOBBY-LOBBY #0117	Eye Spy art supplies	34.47
08/09/2012	HOLLY POOL 13	sacc field trip to Holly swimming pool	115.50
08/09/2012	IKEA CENTENNIAL	office furniture	584.90
08/09/2012	INLAND PRODUCTS	leadership dog tags	676.00
08/09/2012	J W PEPPER	Music for band class	89.95
08/09/2012	JASONS DELI	Data Days! for 55 part. to be Reimb NWEA	154.65
08/09/2012	JASONS DELI	Data Days! for 55 part. to be Reimb NWEA	369.40
08/09/2012	JO-ANN STORE #2179	PREK STUDENT SUPPLIES	5.02
08/09/2012	JUNGLE QUEST OF LITTLE	Admission for 22 kids	143.00
08/09/2012	KING SOOPERS #0038	Juice for staff meeting	5.26
08/09/2012	KING SOOPERS #0070	cafeteria food for resale	24.69
08/09/2012	KING SOOPERS #0070	Inspired Learning Conference-D. Levesque	31.66
08/09/2012	KING SOOPERS #0070	HS Parent Snacks	24.13
08/09/2012	LOUIS DINER INC	Team Planning lunch	27.65
08/09/2012	LOWES #02419*	School Supplies	105.33
08/09/2012	MCCANDLESS TRUCK CENTE	Credit for Valve Cvr Gasket, Drain Plug	-404.32
08/09/2012	MCGRAW-HILL E-COMMERCE	Geometry templates	211.74

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08/09/2012	MERLE'S	Lunch for Data Meeting	48.25
08/09/2012	MICRO CENTER #181 RETA	memory and power strips	296.81
08/09/2012	NAPA STORE 3600021	#549 Rear Brake Pads	63.99
08/09/2012	NATIONAL GEO KIDS	Classroom magazine renewals	68.00
08/09/2012	OFFICE DEPOT #2102	3rd gr bookcase	124.78
08/09/2012	OFFICE DEPOT #2102	1st Grade Supplies	98.12
08/09/2012	OFFICE DEPOT #2102	1st Grade Supplies	80.59
08/09/2012	OFFICE DEPOT #2137	Heavy duty stapler staples	9.98
08/09/2012	OFFICE DEPOT #469	office organization	13.26
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/09/2012	OFFICE DEPOT #469	wireless mouse and keyboard	81.98
08/09/2012	OFFICE MAX	Kindergarten Supplies	139.93
08/09/2012	OFFICE MAX	1st Grade Supplies	31.99
08/09/2012	PANERA BREAD #3066	Newton Para Training	84.39
08/09/2012	PANERA BREAD #3086	SStaff/BOE Update Meeting (lunch)	112.94
08/09/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/09/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/09/2012	PENCILS 'N MORE	Pencils for 1st day of school	118.53
08/09/2012	REI*GREENWOODHEINEMANN	Literacy/Instructional coach supplies	161.70
08/09/2012	SAMSCLUB #4816	HS Wagons Summer field trip	56.98
08/09/2012	SAMSCLUB #4816	Wagons Summer field trip	56.98
08/09/2012	SAMSCLUB #6634	Refreshments for Destiny training	46.57
08/09/2012	SHANGHAI GOURMET II IN	lunch for custodians	61.10
08/09/2012	SOLUTION TREE INC	Literacy/Instructional coach supplies	188.75
08/09/2012	STAPLES 00114330	5th Grade Supplies	312.86
08/09/2012	STAPLES 00114447	Crdstock/paper for 1st of year	278.56
08/09/2012	STAPLES CONTRA00710004	office supplies	138.69
08/09/2012	STAPLES CONTRA00710004	TSC Office supply - gel wrist rest	22.31
08/09/2012	STAPLES CONTRA00710004	TSC Office supply - keyboard wrist rest	18.82
08/09/2012	STAPLES CONTRA00710004	office supplies	78.03
08/09/2012	STAPLS3142971852000	Supplies for staff devel mtg.	34.65
08/09/2012	STARBUCKS CORP00108647	Coffee for staff mgt	27.65
08/09/2012	STARBUCKS CORP00108647	Credit for coffee-chrged tax	-27.65
08/09/2012	STARBUCKS CORP00108647	Coffee for staff meeting	25.90
08/09/2012	SUBWAY 00030395	Staff Picnic	120.00
08/09/2012	TARGET 00017764	1st grade tubs for manipulatives	45.43

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08/09/2012	TARGET 00017764	1st Grade Supplies	808.82
08/09/2012	TARGET 00017764	1st Grade Supplies	171.61
08/09/2012	THE HOME DEPOT 1505	KH/HHS Carpentry Supplies	200.57
08/09/2012	THE HOME DEPOT 1519	TSC custodial supply - towels & WdBGn	28.95
08/09/2012	THE HOME DEPOT 1519	Maintenance supplies	58.68
08/09/2012	THE HOME DEPOT 1540	Custodial Supplies	9.84
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/09/2012	THRIFTY SCOTSMAN US	TSC Postage stamps & lg.envlp.mailing	51.85
08/09/2012	TJMAXX #0304	two trash cans	139.98
08/09/2012	TWX*TIME FOR KIDS	Classroom subscription	128.18
08/09/2012	TWX*TIME FOR KIDS	Classroom subscription	119.34
08/09/2012	TWX*TIME FOR KIDS	Classroom subscription	119.34
08/09/2012	TWX*TIME FOR KIDS	Classroom subscription	119.34
08/09/2012	US TOY CO INC	PREK STUDENT SUPPLIES	4.75
08/09/2012	USPS 07558102630308233	postage mailed prek welcome packets	72.50
08/09/2012	USPS 07558502630308316	HS USPS Postage stamps	10.80
08/09/2012	USPS 07558502630308316	USPS Postage stamps	81.70
08/09/2012	WALGREENS #10455	pictures developed	52.09
08/09/2012	WALGREENS #10455	Clinic supplies	60.48
08/09/2012	WAYFAIR*ALLMODERN	lobby furniture	390.97
08/09/2012	WAYFAIR*WAYFAIR	lobby furniture	119.67
08/09/2012	WHOLEFDS SGN 10273	Prin Lunch with Littleton Soccer Club	22.85
08/09/2012	WM SUPERCENTER#3125	tuition-based general supplies	29.60
08/09/2012	WM SUPERCENTER#5049	hooks for kitchens	76.74
08/10/2012	304 - AMF BELLEVIEW LA	SACC student field trip admission fees	200.00
08/10/2012	ACT CONFERENCE REGSTR.	Conference registration	75.00
08/10/2012	ALBERTSONS #0895	snacks and cooking club	30.06
08/10/2012	AMAZON MKTPLACE PMTS	IPad and supplies	211.86
08/10/2012	AMAZON MKTPLACE PMTS	IPad supplies	1.16
08/10/2012	AMAZON MKTPLACE PMTS	10 HDE USB over Cat5 ext cbl Adapter Set	104.90
08/10/2012	AMAZON MKTPLACE PMTS	10 Cat5e Network Cable (25 ft-Blue)	33.40
08/10/2012	AMAZON.COM	IPad Supplies	27.99
08/10/2012	AMAZON.COM	4th gr Maniac Magee Books	303.62
08/10/2012	APEX CENTER	Commissioner Retreat Activity	70.00
08/10/2012	BAGEL STOP CAFE	Bagels for meeting	33.37
08/10/2012	BAKER-TAYLOR	Books for library	175.32

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/10/2012	CC GARAGE-3036401096	Parking-CPE GASB Update	6.00
08/10/2012	COMMERCIAL KEY SYSTEMS	BW/DW Carpentry Supplies	856.00
08/10/2012	CONTAINERSTOREDENVERCO	counseling office organization	323.84
08/10/2012	CORNER BAKERY CAFE1505	Hubbard/Lunch for interviews	225.50
08/10/2012	CPI*CRICKET MAGAZINE	Classroom magazine renewals	199.80
08/10/2012	DIDAX EDUCATIONAL RESO	Math manipulatives for 3rd grade	126.50
08/10/2012	DMI* DELL K-12 PTR	1350cnw Printer - HHS - M Wilson	338.79
08/10/2012	DMI* DELL K-12 PTR	LHS - 5 desktops - P0004926	4378.75
08/10/2012	DMI* DELL K-12 PTR	Lindstone - 2 docks - Mill Levy	214.38
08/10/2012	ENGLEWOOD LOCK & SAFE	Keys	19.92
08/10/2012	ESTES PARK BREWERY	Food for Commissioner Retreat	171.81
08/10/2012	FASTSIGNS ENGLEWOOD	Stop sign for crosswalk	63.22
08/10/2012	GENESIS INC	3rd Gr owl pellets - science	83.63
08/10/2012	HG MAKELIM CO	2 160 Amp Alternators	378.00
08/10/2012	HILL BROS BOOTS	JB/New Work Boots	131.00
08/10/2012	IKEA CENTENNIAL	office supplies	190.36
08/10/2012	JO-ANN ETC #2055	office supplies	12.78
08/10/2012	KING SOOPERS #0056	HS Family Garden Party Luncheon	40.94
08/10/2012	KING SOOPERS #0070	snack	30.28
08/10/2012	KING SOOPERS #0070	summer kids cooking clud	10.05
08/10/2012	KING SOOPERS #0070	Student Activity	23.21
08/10/2012	KING SOOPERS #0070	Supplies for field tirp	42.24
08/10/2012	LAKESHORE LEARNING #24	5th Grade Supplies	36.37
08/10/2012	LAKESHORE LEARNING MAT	HS classroom supplies, puppets, magnets,	197.05
08/10/2012	LAKESHORE LEARNING MAT	Classroom supplies, puppets, magnets	623.99
08/10/2012	LAKESHORE LEARNING MAT	Sorters, CDs in Spanish Library, markers	160.99
08/10/2012	LITTLETON ACE HARDWARE	Plastic clamps	5.02
08/10/2012	LITTLETON ACE HARDWARE	office supplies	50.75
08/10/2012	LITTLETON ACE HARDWARE	Cleaning Supply	6.72
08/10/2012	LUCILE'S CREOLE CAFE R	managers meeting 8/9	419.30
08/10/2012	MARDEL #17	1st gr class supplies	68.64
08/10/2012	MCGRAW-HILL E-COMMERCE	4th gr math studylinks	2415.05
08/10/2012	MCGRAW-HILL E-COMMERCE	3rd gr math homelinks	1082.59
08/10/2012	MHC KENWORTH DENVER	2 Sets Brake Shoes, 6 fuel filters	138.37
08/10/2012	MOTION PICTURE LICENSI	B&A	100.74

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/10/2012	MOTION PICTURE LICENSI	Preschool	100.74
08/10/2012	MY FAVORITE MUFFIN	Supplies for meeting	17.97
08/10/2012	NASCO MODESTO CATALOG	books, posters, dvd's, myplate, funnels	436.08
08/10/2012	NATIONAL SCHOOL FORMS	bus tags for kindergartners	100.45
08/10/2012	NWF*NATIONAL WILDLIFE	one year subscription	15.44
08/10/2012	OFFICEFURNITURE.COM	Chairs for Office	614.00
08/10/2012	OLD CHICAGO 8	Staff meeting	30.77
08/10/2012	ORIENTAL TRADING CO	PBIS Training for Teachers	70.49
08/10/2012	PANERA BREAD #3086	Refund on Delivery Charge SStaff/BOE mtg	-15.00
08/10/2012	PARTY AMERICA	Supplies for field trip	61.51
08/10/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/10/2012	PAYPAL *DNNSKINDEV	maintenance supplies	30.00
08/10/2012	PENN STATE INDUSTRIES	Stu Supplies (B/O from May 2012 order)	13.50
08/10/2012	PROFORMANCE APPARE	WWW Parade t-shirts	137.20
08/10/2012	ROCKY MOUNTAIN CPR AND	CPR/1st Aid Course Cards	45.00
08/10/2012	ROMANO'S PIZZERIA	Moving Crew/Staff Lunch	73.97
08/10/2012	SAFEWAY STORE00014803	cleaning supplies for Culinary	92.46
08/10/2012	SAMSCLUB #4816	HS lunch/snacks Summer	88.63
08/10/2012	SAMSCLUB #4816	Lunch/snacks Summer	88.63
08/10/2012	SAVERS 1058	PREK STUDENT SUPPLIES	5.97
08/10/2012	SQ *LONGMONT COMMUNITY	Parking pass -LCJP meeting	15.00
08/10/2012	SSI*SCHOOL SPECIALTY	20 ea Class Rec Bks/Desk Pad Calendars	193.40
08/10/2012	STAPLES 00114355	Scanner	149.99
08/10/2012	STAPLES 00114447	office supplies	179.71
08/10/2012	STAPLES CONTRA00710004	Math-Dry Erase Mrkrs	392.40
08/10/2012	STAPLES CONTRA00710004	5th-Mrkrs,book tpe,pens-flair/bltpt	154.20
08/10/2012	STAPLES CONTRA00710004	1st-Pencil sharpeners	81.18
08/10/2012	STAPLES CONTRA00710004	Office supplies-doorstps,pens,mrkrs	70.98
08/10/2012	STAPLES CONTRA00710004	Kdgtm-Mrkrs,fldrs,pncl shrpner	230.73
08/10/2012	STAPLES CONTRA00710004	Markers	13.08
08/10/2012	STAPLES CONTRA00710004	Gr 3 supplies	43.93
08/10/2012	STAPLES CONTRA00710004	Speech supplies	5.14
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/10/2012	STAPLES CONTRA00710004	Science supplies	12.45
08/10/2012	STAPLES CONTRA00710004	Gr 1 supplies	5.14

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08/10/2012	STAPLES CONTRA00710004	Kdg supplies	56.35
08/10/2012	STAPLES CONTRA00710004	Inst supplies	160.65
08/10/2012	STAPLES CONTRA00710004	HS paper, bookends, calendar	15.90
08/10/2012	STAPLES CONTRA00710004	Paper, bookends, calendar	50.37
08/10/2012	STAPLES CONTRA00710004	time clock cards	13.95
08/10/2012	STAPLES CONTRA00710004	time clock & office supplies	281.29
08/10/2012	STAPLES CONTRA00710004	bright copy paper	39.37
08/10/2012	STAPLES CONTRA00710004	classroom supplies	26.49
08/10/2012	STAPLES CONTRA00710004	purple copy paper	9.25
08/10/2012	STAPLES CONTRA00710004	classroom office supplies	127.20
08/10/2012	STAPLES CONTRA00710004	Office Supplies	125.02
08/10/2012	STAPLES CONTRA00710004	Glue, Tape, Fax Machine Ink	132.00
08/10/2012	STAPLES CONTRA00710004	Supplies to stock Teacher supply closet	123.98
08/10/2012	STAPLES CONTRA00710004	Supplies to stock Teacher supply closet	16.80
08/10/2012	STAPLES CONTRA00710004	Supplies to stock Teacher supply closet	468.08
08/10/2012	STAPLES CONTRA00710004	5 staplers for supply closet	51.10
08/10/2012	STAPLES CONTRA00710004	Office Supplies	40.74
08/10/2012	STAPLES CONTRA00710004	Office Supplies	617.88
08/10/2012	STARBUCKS CORP00108647	SACC food for staff	13.40
08/10/2012	TARGET 00017764	5th Grade Supplies	55.86
08/10/2012	TARGET 00027169	cake in the cafe parent supplies	29.42
08/10/2012	TECHSMITH CORPORATION	camtasia license for dana& randy	364.95
08/10/2012	THE HOME DEPOT #1509	Paint, squeegee,duster,liquid deterg,bulbs	132.99
08/10/2012	THE HOME DEPOT #1509	canopy for sandbox	49.88
08/10/2012	THE HOME DEPOT 1519	JP/DW Carpentry Supplies	77.88
08/10/2012	TODAYS CLASSROOM	2nd gr tech headphones	212.16
08/10/2012	TONER UP FOR BUSINESS,	Toner	469.00
08/10/2012	TREETOP PUBLISHING INC	3rd Gr bare books	123.75
08/10/2012	TRI COUNTY HEALTH DEPT	KED inspection fee	50.00
08/10/2012	ULTIMATE OFFICE SOLUTI	Desk Top Orgainzer- Office	175.16
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/10/2012	USMARKERBOARD	Classroom Supplies-KT	312.75
08/10/2012	USPS 07558502630308316	Office Postage	485.00
08/10/2012	W W GRAINGER 916	maintenance supplies	65.35
08/10/2012	WALGREENS #10455	SCTRP Reassignmnet Meeting	5.98
08/10/2012	WAL-MART #1252	Kinder Reading Materials	89.72

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08/10/2012	WM SUPERCENTER#3125	tuition-based snack- water	5.64
08/10/2012	WM SUPERCENTER#3313	Fashion Design program supplies	31.20
08/10/2012	WOODY CREEK CAF& BAK	Food for Commissioner Retreat	28.46
08/10/2012	ZANER-BLOSER	3rd grade cursive books	1437.49
08/13/2012	432 - AMF BROADWAY LAN	Field trip	200.00
08/13/2012	A&A TRADIN POST	IO/NMS Plumbing Supplies	29.36
08/13/2012	ABOS PIZZA OF CENTENNI	lunch field trip to Abo's Pizza	65.00
08/13/2012	ABOS PIZZA OF CENTENNI	Olders special trip	38.52
08/13/2012	AK GEO-HOMER BOOKSTORE	book	40.75
08/13/2012	ALPINE TROPHIES INC	Staff nametags	45.50
08/13/2012	AMAZON MKTPLACE PMTS	weswick/books for instructional	8.99
08/13/2012	AMAZON MKTPLACE PMTS	Speaker headphones	473.49
08/13/2012	AMAZON MKTPLACE PMTS	Library books	55.39
08/13/2012	AMAZON MKTPLACE PMTS	Wireless Keyboard and Mouse	28.98
08/13/2012	AMAZON MKTPLACE PMTS	Kindergarten supplies	249.13
08/13/2012	AMAZON MKTPLACE PMTS	3 Inspire T10 2.0 Speakers/4 Cameras	356.28
08/13/2012	AMAZON MKTPLACE PMTS	2nd gr tech - icloth wipes	119.92
08/13/2012	AMAZON MKTPLACE PMTS	tv for ahs principal	384.44
08/13/2012	AMAZON.COM	Books for Staff Development	159.36
08/13/2012	AMAZON.COM	1 book for Prof Development - Tech instr	25.89
08/13/2012	AMAZON.COM	Non-Stock	18.14
08/13/2012	AMAZON.COM	Non-Stock	90.69
08/13/2012	AMAZON.COM	Non-Stock	72.55
08/13/2012	AMAZON.COM	library books	20.88
08/13/2012	AMAZON.COM	library books	101.42
08/13/2012	AMAZON.COM	library books	25.26
08/13/2012	AMAZON.COM	library books	167.75
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/13/2012	AMAZON.COM	library books	5.07
08/13/2012	AMAZON.COM	library books	18.03
08/13/2012	AMAZON.COM	Teacher Improvement Books	88.41
08/13/2012	AMAZON.COM	J.Coulter "Number Talks" book	95.64
08/13/2012	AMAZON.COM	Pyramid Resp to Intervention	136.08
08/13/2012	AMAZON.COM	Pyramid Resp to Intervention	15.12
08/13/2012	AMERICAN VAN	#193 Mod Storage Sys, Shelves	1043.86
08/13/2012	AQ DENVER RESTAURANT	HS refund ticket - Field trip 8/8/12	-6.47

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08/13/2012	AQ DENVER RESTAURANT	Refund ticket - Field trip 8/8/12	-6.48
08/13/2012	ARC*SERVICES/TRAINING	First Aid class-cancelled, see credit	90.00
08/13/2012	ASBO INTERNATIONAL	2012-13 Budget Award	1050.00
08/13/2012	AUDIBLE	Membership Books Online	14.95
08/13/2012	BARNES & NOBLE #2728	Book for Staff Development	19.75
08/13/2012	BEN FRANKLIN POOL 14	FT	52.25
08/13/2012	BRICKS 4 KIDZ	Field trip admission	168.00
08/13/2012	BUCK REC CENTER	Fieldtrip Admission	128.00
08/13/2012	CAL WOOD EDUCATION CEN	Cal Wood Deposit	1150.00
08/13/2012	CARSON DELLOSA PUBLISH	Class Supplies	43.40
08/13/2012	CB AND POTTS HIGHLAND	Counselor meeting	87.69
08/13/2012	CHARIOT DESIGN	6 USB 2.0 UR-502 Extension Cables 16'	129.00
08/13/2012	CICIS PIZZA 00587	Lunch - Summer Camp	51.00
08/13/2012	CICIS PIZZA 00587	Friday lunch for kids	75.00
08/13/2012	CITY OF GOLDEN	The Splash swimming field trip	270.00
08/13/2012	COLORADO ASSOC00 OF 00	2012-13 CASE Dues	630.00
08/13/2012	COLORADO LEAGUE OF CHA	Russell - Conference Registration	265.00
08/13/2012	COLORADO LEAGUE OF CHA	Colter - Conference Registration	300.00
08/13/2012	CONSERVE A WATT- DENVE	25 T8 Bulbs Gary Runyon	52.50
08/13/2012	CONSERVE A WATT- DENVE	100 T8 Bulbs Carlos/North	105.00
08/13/2012	CONSERVE A WATT- DENVE	4 cases T8 bulbs Tony/Powell	210.00
08/13/2012	CONSERVE A WATT- DENVE	lamps Laurie/Moody	105.00
08/13/2012	CONTAINERSTOREDENVERCO	Organization for office	9.98
08/13/2012	COOK CREEK POOL 15	Field Trip - Swimming	96.25
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/13/2012	DAIRY QUEEN #14585 QPS	Ice cream for students	37.12
08/13/2012	DAIRY QUEEN #14585 QPS	Ice cream for students	40.79
08/13/2012	DAIRY QUEEN #14585 QPS	Ice cream for students	17.64
08/13/2012	DBC*BLICK ART MATERIAL	Art supplies	1056.20
08/13/2012	DECKER, INC.	Pencil sharpeners	81.12
08/13/2012	DMI* DELL K-12 PTR	Lindstone - 20 Laptops - Mill Levy	33000.00
08/13/2012	DMI* DELL K-12 PTR	L. Priest - 3 Monitors	672.75
08/13/2012	DMI* DELL K-12 PTR	AHS - Laptop Keyboard Replacement	18.99
08/13/2012	DOGOUTDOORS	bumper stickers-staff incentive	132.67
08/13/2012	DOLRTREE 3915 00039156	Balloon weights/Gift bags - New Teacher	26.00
08/13/2012	DOLRTREE 3915 00039156	Staff cards	34.50

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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08/13/2012	DOMINO'S 6200	Pizza	35.49
08/13/2012	DONAHUE PAPER EMPORIUM	SACC craft supplies for children	8.85
08/13/2012	DREAMBOX LEARNING	License Agreement-all school math	7000.00
08/13/2012	DRIVE TRAIN INDUSTRIES	6 Brake Diaphragms, 2 Wheel Seals	105.40
08/13/2012	DUFFEYROLL CAFE-BROADW	Coffee for in-service	60.12
08/13/2012	EINSTEIN BROS BAGELS09	Food for staff Meeting	14.50
08/13/2012	ESL-LIBRARY	Adult ELA instructional supplies	110.00
08/13/2012	EXPRESS-INKS	Toner for printers	192.98
08/13/2012	FLOOR AND DECOR OUTLET	tile grout for sign	11.56
08/13/2012	FOLLETT EDUCATIONAL SE	Books for classroom use	995.05
08/13/2012	FORNEY MUSEUM OF TRANS	SACC STUDENT ADMISSION FEES	118.00
08/13/2012	FORNEY MUSEUM OF TRANS	SACC STAFF ADMISSION FEE	7.00
08/13/2012	GENESIS INC	Class Supplies	46.45
08/13/2012	GLOBAL TRANSPORTATI	Cal Wood Transportation	785.40
08/13/2012	HARBOR FREIGHT TOOLS 2	Woodworking tools/clamps	98.76
08/13/2012	HARLOW POOL 16	Fieldtrip Admission	88.00
08/13/2012	HENSLEY BATTERY & ELEC	3 31 series batteries	207.30
08/13/2012	HOBBY-LOBBY #0038	Crafts for projects	25.87
08/13/2012	HOBBY-LOBBY #0117	Supplies - Loung Decor	125.98
08/13/2012	HOLLY POOL 13	SACC field trip	110.00
08/13/2012	HONEYBAKED HAM 705	Lunch- 13 people -CMP Math Orientation	90.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/13/2012	IKEA CENTENNIAL	curtains, curtain brackets, babydoll bed	309.41
08/13/2012	IKEA CENTENNIAL	Stools for the office	87.91
08/13/2012	IL VICINO LITTLETON	Registration Mtg Staff Lunch-TAX charged	119.00
08/13/2012	JASONS DELI	Lunch for all day new staff training	228.75
08/13/2012	JIMMY JOHNS - 1024	Sandwiches for Project You	103.00
08/13/2012	JIMMY JOHNS - 1024	New teacher luncheon	139.71
08/13/2012	JO-ANN ETC #2055	Supplies - Lounge Decor	22.08
08/13/2012	JUMP-STREET - GREENWOO	Summer field trip to Jump Street	120.00
08/13/2012	JUMP-STREET - GREENWOO	Olders special trip	70.00
08/13/2012	KING SOOPERS #0008	Masciotro/water,supplies LINK leaders	59.24
08/13/2012	KING SOOPERS #0047	Soda for Summer Camp Lunch	3.86
08/13/2012	KING SOOPERS #0047	Student Orientation Supplies	33.93
08/13/2012	KING SOOPERS #0070	Office supplies	3.99
08/13/2012	KING SOOPERS #0070	deli tray for all staff meeting 8/10	59.97

LITTLETON PUBLIC SCHOOLS
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08/13/2012	KING SOOPERS #0070	Food and Water for Custodial Lunch	46.27
08/13/2012	KING SOOPERS #0072	hofschire/cups for painting sr wall	7.18
08/13/2012	KONICA MINOLTA BUSINES	Staples/toner for Konica 750	150.80
08/13/2012	LAKESHORE LEARNING #24	Kdg supplies	120.42
08/13/2012	LAKESHORE LEARNING #24	paint	27.47
08/13/2012	LAKESHORE LEARNING MAT	Kinder supplies people colors paper	25.85
08/13/2012	LAMARS DONUTS	Donuts for Coaches at Concussion Trainin	400.50
08/13/2012	LAMARS DONUTS	Glerup/donuts for LINK training	87.75
08/13/2012	LITTLETON ACE HARDWARE	paint and paint supplies	26.50
08/13/2012	LITTLETON ACE HARDWARE	office supplies	16.18
08/13/2012	LITTLETON ACE HARDWARE	Rubber work gloves	15.28
08/13/2012	MCGRAW-HILL E-COMMERCE	1st gr math homelinks	987.78
08/13/2012	MCGRAW-HILL E-COMMERCE	2nd gr math homelinks and supplies	1333.71
08/13/2012	MICHAELS #2769	office supplies	21.98
08/13/2012	MICHAELS #2769	Craft Supplies	32.45
08/13/2012	MICRO CENTER #181 RETA	Switch boxes	49.95
08/13/2012	MICRO CENTER #181 RETA	Dell Monitor, cable ties, nylon ties	491.86
08/13/2012	MONOPRICE INC	Surge Protectors	22.27
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/13/2012	NOODLES CO 139	staff appreciation lunch	48.37
08/13/2012	NOODLES CO 139	SACC food for children	183.50
08/13/2012	NORTHERN COLORADO PAPE	Floor Finisher	259.23
08/13/2012	NORTHERN COLORADO PAPE	custodial supplies	440.69
08/13/2012	NORTHERN COLORADO PAPE	Liners, dusters, mops, bottles, squeegee	720.66
08/13/2012	OFFICE DEPOT #469	HS classroom chair, K. Hatler	15.60
08/13/2012	OFFICE DEPOT #469	Classroom chair, K. Hatler	49.39
08/13/2012	OFFICE DEPOT #469	CDs and Sleeves for Staff Handbook	30.48
08/13/2012	OFFICE MAX	Classroom folders	60.09
08/13/2012	OLD CHICAGO 8	SACC Fieldtrip	94.45
08/13/2012	ORIENTAL TRADING CO	Kinder class supplies	62.49
08/13/2012	ORIENTAL TRADING CO	Kinder class supplies	427.90
08/13/2012	OTOOLES GARDEN CENTERS	Bark for school entrance planters	80.00
08/13/2012	PARTY AMERICA	SCTRP Reassignment Meeting	80.39
08/13/2012	PAYLESS SHOES 00050005	Keena/color guard dance shoes	236.87
08/13/2012	PBGFS1637638*001N	Postage Meter Lease	72.00
08/13/2012	PIRATES COVE FAMILY AQ	Field trip	256.50

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08/13/2012	PIRATES COVE FAMILY AQ	Food for kids who forgot sack lunch	15.25
08/13/2012	PYGRAPHICS	Keena/marching band software update	399.00
08/13/2012	QDOBA MEXICAN GRILLQPS	Nathan/Head Coach's Meeting Luncheon	240.00
08/13/2012	RENEWABLE FIBER INC	maintenance supplies	336.50
08/13/2012	ROCKY MOUNTAIN BOTTLED	bottled water	17.00
08/13/2012	ROMANO'S PIZZERIA	Teacher training 40 + staff full day	260.90
08/13/2012	RUBIO'S FLAT IRONS C	Food for Commissioner Retreat	52.79
08/13/2012	SAMS CLUB#6635	coke sponsored food for staff meeting	188.44
08/13/2012	SANTIAGO'S MEXICAN RES	bfast for property mgmt crew	80.00
08/13/2012	SANTIAGO'S MEXICAN RES	all staff meeting 8/10	186.00
08/13/2012	SEARS ROEBUCK 1131	Air Compressor	279.99
08/13/2012	SHERWIN WILLIAMS #7156	preschool paint	54.72
08/13/2012	SHERWIN WILLIAMS #7529	preschool paint	19.28
08/13/2012	SKATE CITY INC. OF LIT	tuition-based admission fee	52.00
08/13/2012	SNOBLOX SNOJAX	maintenance supplies for roof	264.41
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/13/2012	SOS REGISTRATION FEE	Notary Application Fee - DB	10.00
08/13/2012	SQ *CROCK SPOT	Lunch -RJ conference -lunch truck	18.00
08/13/2012	STAPLES 00114447	Plath/library surge protector	75.97
08/13/2012	STAPLES 00114447	ink cartridges, scotch tape, hanging tap	71.46
08/13/2012	STAPLES 00114447	Main Office Supplies	31.99
08/13/2012	STAPLES CONTRA00710004	Returned File Folders - Office Tech dept	-65.10
08/13/2012	STAPLES CONTRA00710004	Utility Cart - Ames	118.79
08/13/2012	STAPLES CONTRA00710004	office supplies	63.50
08/13/2012	STAPLES CONTRA00710004	2nd gr-fldrs, flair pns,mrkr,bndr clps	207.23
08/13/2012	STAPLES CONTRA00710004	4th-shrprnr,fldrs,pens,mrkr,binders	996.77
08/13/2012	STAPLES CONTRA00710004	Staples Order Week of August 6, 2012	18.63
08/13/2012	STAPLES CONTRA00710004	Staples Order Week of August 6, 2012	18.36
08/13/2012	STAPLES CONTRA00710004	extension cord for work room	14.52
08/13/2012	STAPLES CONTRA00710004	Grade level inst. supplies start of 2012	675.99
08/13/2012	STAPLES CONTRA00710004	office supplies	69.08
08/13/2012	STAPLES CONTRA00710004	Office Supplies	25.35
08/13/2012	STAPLES CONTRA00710004	Office Supplies/Receptionist	51.27
08/13/2012	STAPLES CONTRA00710004	Dry Marker Erasers	26.76
08/13/2012	STAPLES CONTRA00710004	1st Grade visavis markers	11.95
08/13/2012	STAPLES CONTRA00710004	Pencil Sharpener	34.70

LITTLETON PUBLIC SCHOOLS
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08/13/2012	STAPLES CONTRA00710004	Index cards and book tape	31.24
08/13/2012	STAPLES CONTRA00710004	Tape,markers,erasers,staples, clips	117.15
08/13/2012	STAPLES CONTRA00710004	Batteries	21.60
08/13/2012	STAPLES CONTRA00710004	Markers and clipboards	130.75
08/13/2012	STAPLES CONTRA00710004	Pads,clips,corr fluid,hiliters,tape,mrkr	241.21
08/13/2012	STAPLES CONTRA00710004	Office supplies	24.19
08/13/2012	STAPLES CONTRA00710004	Kindergarten supplies	42.08
08/13/2012	STAPLES CONTRA00710004	2nd grade supplies	85.65
08/13/2012	STAPLES CONTRA00710004	1st grade supplies	96.52
08/13/2012	STAPLES CONTRA00710004	2nd grade supplies	10.96
08/13/2012	STAPLES CONTRA00710004	Duct Tape, tape, tape disp, stapler	233.51
08/13/2012	STAPLES CONTRA00710004	Tape correction pens/Hang Fldr Frame	43.50
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/13/2012	STAPLES CONTRA00710004	4 rolls book tape for Lang Arts bks	17.40
08/13/2012	STAPLES CONTRA00710004	100 recycled hanging folders-E. Andrews	27.40
08/13/2012	STAPLES CONTRA00710004	Office Supplies	132.99
08/13/2012	STAPLES CONTRA00710004	Office Supplies	63.18
08/13/2012	STAPLES CONTRA00710004	General Office Supplies	35.78
08/13/2012	STAPLES CONTRA00710004	General Office Supplies	10.56
08/13/2012	STAPLES CONTRACTCOMMERC	Fashion Design prog. start-up supplies	191.75
08/13/2012	STARBUCKS CORP00134908	Beverages for all day new staff training	25.90
08/13/2012	STARFALL PUBLICATIONS	Kindergarten writing journals	86.90
08/13/2012	STARMICRO	lab refresh upgrades mem	1200.00
08/13/2012	SUBWAY 00323154	Food for Commissioner Retreat	19.52
08/13/2012	TARGET 00002717	Tubs for toys,markers,pencil sharpeners	41.45
08/13/2012	THE BISTRO AT ASPEN GR	Administrators Breakfast mtg	216.24
08/13/2012	THE GREAT HARVEST BREA	Coke sponsored staff devel. mtg.	46.00
08/13/2012	THE HOME DEPOT 1519	Interior Paint for touchup	12.58
08/13/2012	THE HOME DEPOT 1519	Custodial supplies	11.94
08/13/2012	THE HOME DEPOT 1519	HS family event tables	86.36
08/13/2012	THE HOME DEPOT 1519	Family event tables	273.46
08/13/2012	THE HOME DEPOT 1519	Plants for outside planter	13.93
08/13/2012	THE HOME DEPOT 1519	wire cutters CG/ESC	12.99
08/13/2012	THE HOME DEPOT 1519	Signs for Parking Lots	43.80
08/13/2012	THE HOME DEPOT 1519	maintenance supplies	134.15
08/13/2012	THE HOME DEPOT 1519	maintenance supplies	6.98

LITTLETON PUBLIC SCHOOLS
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08/13/2012	THE HOME DEPOT 1519	ZB/LHS Sprinkler Supplies	50.40
08/13/2012	THE HOME DEPOT 1519	CS/ESC Custodial Supplies	17.82
08/13/2012	THE HOME DEPOT 1519	Art supplies - paint	25.44
08/13/2012	THE HOME DEPOT 1540	flowers/front & cord covers	18.93
08/13/2012	THE UPS STORE #1783	Copy Supplies	778.75
08/13/2012	TODAYS CLASSROOM	Shipping 2nd gr headphones	22.00
08/13/2012	TRANSWEST FREIGHTLINER	2 AD9 Maintenance kits	87.28
08/13/2012	US TOY CO INC	classroom supplies	74.79
08/13/2012	US TOY CO INC	classroom supplies	11.66
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/13/2012	US TOY CO INC	returned items	-25.44
08/13/2012	US TOY CO INC	construction paper, glue, play sand	241.55
08/13/2012	US TOY CO INC	Clinic supplies	6.35
08/13/2012	W W GRAINGER 916	transformer CG/HHS	133.82
08/13/2012	W W GRAINGER 916	line strainer JP/HHS	122.17
08/13/2012	W W GRAINGER 916	lamps Chris/ESC	7.02
08/13/2012	WALGREENS #10704	Class supplies-Folders	17.55
08/13/2012	WALGREENS #3091	Class supplies-Folders	13.23
08/13/2012	WALGREENS #7432	glerup/pic prints for LINK showcase	10.39
08/13/2012	WAL-MART #1252	Classroom supplies	15.00
08/13/2012	WAL-MART #1252	Staff meeting supplies	65.86
08/13/2012	WANG'S GOURMET	dinner for staff meeting/in-service	63.25
08/13/2012	WM SUPERCENTER#3125	Candy for Prizes	12.84
08/13/2012	WW GRAINGER	Non-Stock	0.61
08/13/2012	WW GRAINGER	non-stock	3.03
08/13/2012	WW GRAINGER	non-stock	2.42
08/14/2012	ACE HARDWARE LITTLETON	Office - stamps	90.00
08/14/2012	ALBERTSONS #0895	Food/Paper Products for Staff BBQ	325.14
08/14/2012	ALBERTSONS #0895	Food/Supplies New Teacher Luncheon	452.24
08/14/2012	AMAZON.COM	library books	12.54
08/14/2012	AMERICAN VAN	#193 Door Storage Unit	100.00
08/14/2012	BIG TOOL BOX INC	Casters to lift desk	3.34
08/14/2012	CHEERLEADING COMPANY	Poms Uniforms	1812.13
08/14/2012	DMI* DELL K-12 PTR	2335dn Toner Cartridges-S MacDonald	202.38
08/14/2012	DMI* DELL K-12 PTR	5310n Toner Cartridges-D Honeker	507.82
08/14/2012	DOLRTREE 3915 00039156	Kleenex and kitchen supplies	12.00

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08/14/2012	EAFRECYCLEACROSAMERICA	Shipping labels for recycling	5.00
08/14/2012	ELDORADO ARTESIAN SPRI	Water for Main Office	22.00
08/14/2012	FLINN SCIENTIFIC, I	Science Student Lab Notebooks	349.20
08/14/2012	FOLLETT EDUCATIONAL SE	Books for classroom use	364.15
08/14/2012	FONTSHOP.COM-USD	Fonts for yearbook	119.00
08/14/2012	GENERAL AIR SERVICE S	Spray MIG Gun	355.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/14/2012	GENERAL AIR SERVICE S	Nozzle Gel	5.50
08/14/2012	GENERAL AIR SERVICE S	Welding Gas MC/District	34.46
08/14/2012	HARBOR FREIGHT TOOLS 5	Woodworking tools/clamps	86.75
08/14/2012	HIGHLAND PRODUCTS GROU	Senior Gift:Picnic Table	763.29
08/14/2012	HOLLYWOOD THEATERS # 1	Movie admission / students & staff	208.00
08/14/2012	HONEYBAKED HAM 705	Lunch 22 people - EDM Math Orientation	136.98
08/14/2012	JASONS DELI	Staff Meeting	114.85
08/14/2012	JASONS DELI	Aimsweb Training Work Lunch for 45 part.	230.00
08/14/2012	JASONS DELI	Adult ELA volunteer training luncheon	140.00
08/14/2012	KING SOOPERS #0027	ziplock bags for staff meeting	12.05
08/14/2012	KING SOOPERS #0038	`SACC SNACK SUPPLIES	14.61
08/14/2012	KING SOOPERS #0047	supplies for staff return breakfast	82.20
08/14/2012	KING SOOPERS #0047	Refund Soda for Summer Camp (Taxes)	-3.86
08/14/2012	KING SOOPERS #0047	Soda for Summer Camp	3.75
08/14/2012	KING SOOPERS #0070	B/A Snack Items	10.73
08/14/2012	KING SOOPERS #0070	Cal Wood Lunches	137.16
08/14/2012	KING SOOPERS #0091	Food for Leadership retreat	53.12
08/14/2012	LAKESHORE LEARNING #24	Class supplies for 1st grd	66.11
08/14/2012	LAKESHORE LEARNING #24	liquid watercolors, kaliedoscopes,foam	246.13
08/14/2012	LEARNING THINGS LLC	1st-Words I Use when I write journals	201.96
08/14/2012	LEARNINGZONEXPRESS COM	HS Nutrition posters Eng/Sp	9.08
08/14/2012	LEARNINGZONEXPRESS COM	Nutrition posters Eng/Sp	28.77
08/14/2012	LEARNINGZONEXPRESS COM	HS Nutrition posters Eng/Sp	5.50
08/14/2012	LEARNINGZONEXPRESS COM	Nutrition posters Eng/Sp	17.40
08/14/2012	LITTLETON ACE HARDWARE	lock for washer	5.98
08/14/2012	LOWES #02419*	Custodial Supplies	3.46
08/14/2012	LOWES #02419*	Maintenance Supplies for Baseball Field	13.15
08/14/2012	MERLE'S	Staff Gathering Beg of Year	172.00
08/14/2012	MICHAELS #2769	Craft supplies	9.99

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/14/2012	OFFICE MAX	office supplies	22.99
08/14/2012	OFFICE MAX	Name Badges - New Teacher Induction Brkf	44.23
08/14/2012	PAYPAL *ZIPONLINE	Oil wands for 6th grade project (c)	17.75
08/14/2012	PUBLISHERS DEVELOPMENT	arts & activities magazine subs.	49.95
08/14/2012	RGS*REALLY GOOD STUFF	G-4 Classroom supplies/materials	28.94
08/14/2012	ROSS STORES #1209	art work for lounge	191.94
08/14/2012	SAFEWAY STORE 00027912	Food - Staff In-Service	15.00
08/14/2012	SAMS CLUB#6635	TSC Staff training event supplies	268.26
08/14/2012	SAMSCLUB #6634	BBQ food	117.44
08/14/2012	SAMSCLUB #6634	Sam's Club Memberships	105.00
08/14/2012	SHERWIN WILLIAMS #7156	paint for classroom walls	18.24
08/14/2012	SOCIAL STUDIES SCH SRV	Gr 3/4 social studies supplies	69.95
08/14/2012	STAPLES 00114447	Supplies for Staff Development	181.12
08/14/2012	STARBUCKS CORP00108647	Drink - Staff In-Service	25.90
08/14/2012	STATEWIRE	3 Air Brake Union Fittings	11.27
08/14/2012	STATEWIRE	Misc Hardware, Mini-Bulbs, Silicone seal	305.91
08/14/2012	TARGET 00002717	teacher workroom supplies	11.25
08/14/2012	TARGET 00002717	storage cubes,pens, photo books	197.72
08/14/2012	US TOY CO INC	Smith-Class supplies	45.52
08/14/2012	US TOY CO INC	Petersen-Class supplies	17.16
08/14/2012	US TOY CO INC	SACC craft supplies for children	77.26
08/14/2012	USPS 07558102630308233	postage for parent letters	45.00
08/14/2012	WALGREENS #10455	Class supplies - Folders	9.00
08/14/2012	WALGREENS #10455	Water for training	7.96
08/14/2012	WAL-MART #1252	napkins,plates, cups, utensils,snacks	160.69
08/14/2012	WAL-MART #1252	binders, watercolors, glue sticks,marker	266.87
08/14/2012	WM SUPERCENTER#3313	Teacher Supplies for Students	131.07
08/14/2012	WORTHINGTON DIRECT INC	credit for returned cart elec components	-300.00
08/14/2012	ZOUP	Food - Staff In-Service	168.19
08/14/2012	ZOUP	Food - Refund - Cancelled Order	-168.19
08/15/2012	ACE HARDWARE LITTLETON	Student Summer Mailing/Postage	71.96
08/15/2012	ACE HARDWARE-COLUMBINE	Small Tool Kit for Activities Office	122.87
08/15/2012	ACE HARDWARE-COLUMBINE	Tools for PACE Office	58.45
08/15/2012	ADI SECURITY PRD DN	cam parts	609.96
08/15/2012	ADI SECURITY PRD DN	Whitman panic alarm devices	243.96

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/15/2012	ALBERTSONS #0895	Family Ice Cream Social suppliles	111.82
08/15/2012	ALBERTSONS #0895	Food for Coaches Luncheon	41.96
08/15/2012	ALBERTSONS #0895	Food for Coaches Luncheon	212.94
08/15/2012	AMAZON MKTPLACE PMTS	Color Toner for Library Printer	507.98
08/15/2012	AMAZON.COM	St Mary's books	27.08
08/15/2012	AMAZON.COM	Kinder Books and Class Supplies	127.70
08/15/2012	AMERICAN VAN	pipe holders IO/District	77.43
08/15/2012	ARC*SERVICES/TRAINING	credit-1st aid class-credit diff in Sept	-67.50
08/15/2012	ASSOC SUPERV AND CURR	Membership 2012-13	89.00
08/15/2012	BARNES & NOBLE #2755	library books	5.59
08/15/2012	BEN FRANKLIN POOL 14	FT	88.00
08/15/2012	BEST BUY 00011718	Cell phoneminutes	20.00
08/15/2012	BLACK JACK PIZZA	Masciotro/training for LINK leaders	183.00
08/15/2012	BUCKEYE INTRNATNL HQ A	Custodial supplies	710.22
08/15/2012	BUCKEYE INTRNATNL HQ A	Custodial supplies	228.20
08/15/2012	BUCKEYE INTRNATNL HQ A	Custodial supplies	11.10
08/15/2012	CANON CATERING LTD	Dinner for Administrators	496.80
08/15/2012	CHARLES D JONES/DENVER	DB/Franklin Mechanical Supplies	138.75
08/15/2012	COLORADO ASSOC00 OF 00	CASE Annual Membership Fee	630.00
08/15/2012	CORNER BAKERY CAFE1505	SCTRP Reassignment Meeting	839.47
08/15/2012	CORNER BAKERY CAFE1528	Vender funded bkfst for Dept Ch Meeting	168.06
08/15/2012	DANA KEPNER COMPANY/HD	JB/RE Carpentry Supplies	72.31
08/15/2012	DMI* DELL K-12 PTR	Lindstone - 13 laptops - Mill Levy	19500.00
08/15/2012	DMI* DELL K-12 PTR	Lindstone - 2 laptops - Mill Levy	3300.00
08/15/2012	DMI* DELL K-12 PTR	Franklin - Printer - P0004975	535.32
08/15/2012	FASTSIGNS ENGLEWOOD	Deposit for Letters for Sign	61.63
08/15/2012	FOLLETT LIBRARY RES	library books	93.98
08/15/2012	GOVERNMENT FINANCE OFF	Financial Policies Book	135.00
08/15/2012	HD SUPPLY FACILITIES M	ADA toilet seat CC/Whitman	51.90
08/15/2012	JIMMY JOHNS - 1024	tuition-based staff meeting dinner	21.98
08/15/2012	JIMMY JOHNS - 1024	Sched P/U Lunch for Volunteers	139.75
08/15/2012	JO-ANN ETC #2055	Refund - Return	-22.08
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/15/2012	JO-ANN ETC #2055	fabric for lobby bulletin boards	41.94
08/15/2012	JO-ANN ETC #2055	sharpie pens, photobook refill pages	20.45

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08/15/2012	JOHN ELWAY CHEVROLET	#556 Transmission Filter	38.93
08/15/2012	KING SOOPERS #0008	staff breakfast	64.64
08/15/2012	KING SOOPERS #0008	Balloons for New Teacher Induction Brkfs	12.90
08/15/2012	KING SOOPERS #0047	BBQ sauce & ice	3.88
08/15/2012	KING SOOPERS #0070	TSC Staff training event supplies	130.09
08/15/2012	KING SOOPERS #0070	Kdg supplies	53.06
08/15/2012	KING SOOPERS #0070	Summer Snack Items	16.48
08/15/2012	KING SOOPERS #0122	Rainbow Room - flowers to families	45.00
08/15/2012	KING SOOPERS #0122	Supplies for staff meeting	78.29
08/15/2012	KING SOOPERS #0122	Coke Sponsored Teacher Welcome Breakfast	33.73
08/15/2012	KING SOOPERS #0122	Coke sponsored staff devel mtg.	86.37
08/15/2012	KMART 04131	filling for bean bag chairs	25.98
08/15/2012	LAKESHORE LEARNING #24	Class supplies for kdg	48.74
08/15/2012	LAKESHORE LEARNING MAT	Math Chart for Peterson	91.54
08/15/2012	LASERBITS, INC.	Pen boxes, pens & pencils for engraving	276.33
08/15/2012	LASERBITS, INC.	Pen boxes, pens & pencils for engraving	291.84
08/15/2012	LOWES #02419*	JT/DW Painting Supplies	23.76
08/15/2012	MCCANDLESS TRUCK CENTE	#771 LR LED T/L, Brake Control Valve	148.23
08/15/2012	MHC KENWORTH DENVER	4 sets brake shoes	190.49
08/15/2012	MICRO CENTER #181 RETA	CAT5 couplers,Apple GVA,USB cables	119.93
08/15/2012	MICRO CENTER #181 RETA	power strips for ipad carts	186.93
08/15/2012	NORCOSTCO ONLINE	U-Ground Cable	44.47
08/15/2012	NORCOSTCO ONLINE	Gaffers Tape	250.84
08/15/2012	NORTHERN COLORADO PAPE	CS/ESC Custodial Supplies	366.20
08/15/2012	OFFICE DEPOT #1080	Wall name plates-teachers	116.69
08/15/2012	OFFICE DEPOT #469	Markers, erasers, ink, stapeler	137.43
08/15/2012	OFFICE DEPOT #469	Chemistry Supplies	94.74
08/15/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/15/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/15/2012	PINMART	staff incentive	139.54
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/15/2012	PITNEYBOWES-POSTAGE	Refill Money Postage Meter	300.00
08/15/2012	PIZZA HUT	Lunch for Main Office Staff	41.08
08/15/2012	PROFORMANCE APPARE	Staff shirts	814.00
08/15/2012	QUILL CORPORATION	First Day student pkt supplies	186.33
08/15/2012	QUILL CORPORATION	Admin office supplies	3.22

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08/15/2012	RITE AID STORE 6158Q05	Band-aids for SACC	6.00
08/15/2012	SAFEWAY STORE00014803	Food for crafts	50.37
08/15/2012	SAFEWAY STORE00014803	food supplies for Culinary	46.31
08/15/2012	SAMSCLUB #6632	Membership/Print Shop/Holforty	35.00
08/15/2012	SAMSCLUB #6632	Membership/Whitman/Richmond	35.00
08/15/2012	SAMSCLUB #6632	Membership./Field/Avila	35.00
08/15/2012	SAMSCLUB #6632	Membership/Wilder/Tryon	35.00
08/15/2012	SAMSCLUB #6632	Membership/Heritage/Schnepfe	35.00
08/15/2012	SAMSCLUB #6632	Membership/Lenski/VanDeWeigh	35.00
08/15/2012	SAMSCLUB #6632	Membership/Peabody/Smith	35.00
08/15/2012	SAMSCLUB #6634	SACC drinks for staff	59.20
08/15/2012	SANTIAGO'S MEXICAN RES	Staff welcome back breakfast	140.00
08/15/2012	SCHOOLSIN	Rug for Peterson	331.00
08/15/2012	SCHOOLSIN	podium for gym	181.51
08/15/2012	STAPLES 00114447	IC supplies	47.95
08/15/2012	STAPLES 00114447	IC supplies return	-11.99
08/15/2012	STAPLES CONTRA00710004	KR Folders-Staff Devel	34.65
08/15/2012	STAPLES CONTRA00710004	Office Student Flier Racks	388.80
08/15/2012	SUBWAY 00030395	Food for Custodial Lunch	60.00
08/15/2012	SUBWAY 00253559	SACC food for children	129.50
08/15/2012	TARGET 00002717	small trash can	2.50
08/15/2012	TARGET 00002717	mangold/art supplies	345.08
08/15/2012	TARGET 00002717	mangold/art supplies	128.01
08/15/2012	TARGET 00002717	tension rod	6.26
08/15/2012	TARGET 00027169	snack money holder	8.99
08/15/2012	TATTERED COVER BOOKS-W	MS - Cyrano	119.19
08/15/2012	THE HOME DEPOT 1508	paint roller covers, door hooks	25.93
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/15/2012	THE HOME DEPOT 1519	Maintenance Supplies for Baseball Field	24.90
08/15/2012	THE HOME DEPOT 1519	Art room shelf, flowers school entrance	67.72
08/15/2012	THE HOME DEPOT 1519	hofschire/sr wall painting supplies	335.90
08/15/2012	THE POOL TRAINING ACAD	PO/DW Pool Certification Training 7 tech	1750.00
08/15/2012	TRANSWEST FREIGHTLINER	2 ea X-over mirror, filter, AD 9 kit	151.06
08/15/2012	US TOY/CONSTR PLAYTHIN	Incentives for Summer Rdg/Math	263.90
08/15/2012	USPS 07558102630308233	stamps	25.00
08/15/2012	USPS 07558502630308316	Postage kinder mailing	135.00

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08/15/2012	VERSARE PORTABLE PRODU	partitions for coaches room	448.00
08/15/2012	W W GRAINGER 916	flourescent lamps	62.28
08/15/2012	W W GRAINGER 916	maintenance supplies	62.28
08/15/2012	XPEDX	paper	257.23
08/15/2012	XPEDX	paper	78.91
08/15/2012	ZOUP	Food - Staff In-Service	187.00
08/15/2012	ZOUP	Refund - Overcharge	-17.98
08/16/2012	432 - AMF BROADWAY LAN	Field trip	84.50
08/16/2012	ALBERTSONS #0895	Postage	18.00
08/16/2012	AMAZON MKTPLACE PMTS	Kdg whiteboard - TR funds	48.61
08/16/2012	AMAZON MKTPLACE PMTS	St Marys books for teachers	819.62
08/16/2012	AMAZON MKTPLACE PMTS	light bulb for art	12.68
08/16/2012	AMAZON MKTPLACE PMTS	The Odyssey	7.99
08/16/2012	AMAZON MKTPLACE PMTS	The Odyssey	8.49
08/16/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.34
08/16/2012	AMAZON MKTPLACE PMTS	The Odyssey	5.99
08/16/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.98
08/16/2012	AMAZON MKTPLACE PMTS	The Odyssey	8.99
08/16/2012	AMAZON MKTPLACE PMTS	book for new kindergarten teacher	17.41
08/16/2012	AMAZON.COM	12 copies Bobby Fisher Teaches Chess	86.79
08/16/2012	AMAZON.COM	Teacher Training Resources	19.61
08/16/2012	AMAZON.COM	Books:Catcher/Gilgamesh/DivingBell	698.25
08/16/2012	ATD/ ADIRONDACK	Table new kinder classroom	258.73
08/16/2012	AUTISM ASPERGER PUBLIS	Books for Resource	60.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/16/2012	BEN FRANKLIN POOL 14	Summer swimming at Franklin pool	126.50
08/16/2012	BEST BUY 00002170	Digital/video camera	286.45
08/16/2012	BIG LOTS STORES - #445	Supplies for staff meeting	4.90
08/16/2012	BLACK JACK PIZZA	sacc student lunches	107.38
08/16/2012	BUY.COM*	External Backup Drive -Rakuten	122.99
08/16/2012	CLARK SECURITY PROD DE	300 Combo Locks for PE classes	1368.00
08/16/2012	COLORADO LEAGUE OF CHA	Jardine - Conference Registration	300.00
08/16/2012	DMI* DELL K-12 PTR	Various Toner Cartridges - Nurse Consult	594.25
08/16/2012	DMI* DELL K-12 PTR	Newton - 4 Printers - P0004967	964.76
08/16/2012	DMI* DELL K-12 PTR	Food Service - 4 Monitors	477.00
08/16/2012	DMI* DELL K-12 PTR	N. Moyer - Monitor	224.25

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08/16/2012	DMI* DELL K-12 PTR	toner cartridges	673.40
08/16/2012	DRI*MICROSOFT HUP	software update	9.95
08/16/2012	DRIVE TRAIN INDUSTRIES	6 59-20, 4 59-19 Wiper Blades	102.04
08/16/2012	DRIVE TRAIN INDUSTRIES	4 59-18 Wiper Blades	38.08
08/16/2012	DS WATERS STANDARD COF	water for portables	47.70
08/16/2012	ECC*DSS-DISC SCH SUPPL	Health Sciences program supplies	87.52
08/16/2012	ESI	Wood banding	173.84
08/16/2012	FLINN SCIENTIFIC, I	Chemistry Lab Supplies	230.85
08/16/2012	FOLLETT EDUCATIONAL SE	Books for classroom use	560.00
08/16/2012	FOLLETT EDUCATIONAL SE	Math Textbooks	2197.08
08/16/2012	GARLICKNOT SOUTH PARK	Vender funded lunch for secty meeting	78.25
08/16/2012	GRATEFUL DYES, INC.	Kindergarten Supplies	36.20
08/16/2012	HOBBY-LOBBY #0057	Art Supplies	16.97
08/16/2012	IBARMS	IB coordinator meeting registration	25.00
08/16/2012	IL VICINO LITTLETON	GB staff and regular meeting	69.05
08/16/2012	JASONS DELI	Staff Meeting	399.40
08/16/2012	JASONS DELI	Staff Meeting	408.49
08/16/2012	JASONS DELI	Teacher Training Breakfast	110.00
08/16/2012	JASONS DELI	Staff Training - Restorative Justice	193.37
08/16/2012	JASONS DELI	Coke sponsored brunch for staff	344.65
08/16/2012	KING SOOPERS #0038	Open House Popsicles - August 17, 2012	60.48
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/16/2012	KING SOOPERS #0047	cafeteria food for resale	21.25
08/16/2012	KING SOOPERS #0047	Teacher Inservice Breakfasts	54.85
08/16/2012	KING SOOPERS #0047	Teacher Inservice Breakfasts	34.93
08/16/2012	KING SOOPERS #0047	Items for back to school night-3rd grade	51.80
08/16/2012	KING SOOPERS #0063	Supplies for Thinking Maps training	52.83
08/16/2012	KING SOOPERS #0063	Food for staff meeting	73.16
08/16/2012	KING SOOPERS #0070	TSC Staff training event supplies	30.70
08/16/2012	KING SOOPERS #0070	Staff Training Supplies - rest. Just.	63.11
08/16/2012	KING SOOPERS #0070	Staff Development Supplies	26.39
08/16/2012	KING SOOPERS #0070	Food and Water for Teachers Breakfast	94.62
08/16/2012	KING SOOPERS #0124	RTD Coupon Books	60.00
08/16/2012	KING SOOPERS #0124	RTD Coupon Books	240.00
08/16/2012	LAKESHORE LEARNING #24	Class Supplies	199.44
08/16/2012	LASERBITS, INC.	Refund of duplicate charge	-276.33

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08/16/2012	LASERBITS, INC.	Error - duplicate charge	276.33
08/16/2012	LITTLETON ACE HARDWARE	Literacy/Instructional coach supplies	2.88
08/16/2012	LITTLETON ACE HARDWARE	Link chain, screw eyes, paint	18.68
08/16/2012	LOLA'S SUGAR RUSH	Tax charged - refunded & deposited 8/16	1.09
08/16/2012	LOLA'S SUGAR RUSH	Rainbow Room - Family snacks	14.99
08/16/2012	LOWES #00311*	Pot and mulch for front of school	288.20
08/16/2012	LOWES #02419*	BR/ESC Painting Supplies	19.80
08/16/2012	MONOPRICE INC	av splitters for classrm projectors	600.71
08/16/2012	MOUNTAIN MATH	Gr 3/4 language	151.90
08/16/2012	NAPA STORE 3600021	2 Seat Belt Shoulder Pads	7.98
08/16/2012	NASCO MODESTO CATALOG	Poster, DVD, MyPlate	36.00
08/16/2012	NOODLES CO 139	SACC food for children	34.38
08/16/2012	NORTHERN COLORADO PAPE	Vac filters,clearner, mops, scour pads	1067.75
08/16/2012	NORTHERN COLORADO PAPE	Custodial equipment/supplies & materials	1370.43
08/16/2012	NORTHERN COLORADO PAPE	TSC custodial supplies - cleaners & TP	406.36
08/16/2012	PANERA BREAD #3068	Learning Services staff meeting	90.41
08/16/2012	PANERA BREAD #3068	Food for Teachers Lunch	619.00
08/16/2012	PARTY AMERICA	Table cloths	33.86
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/16/2012	PAYPAL *10POUNDGORI	Social Media Training (Sharlyn M.)	95.00
08/16/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/16/2012	PENN STATE INDUSTRIES	Mandrels & turning tools	494.80
08/16/2012	QDOBA MEXICAN GRILLQPS	Coaches Lunch	272.50
08/16/2012	REI*GREENWOODHEINEMANN	K-1 Math - Books not rcvd- Refunding	1317.25
08/16/2012	RGS*REALLY GOOD STUFF	Classroom Supplies-Hansen Tharp	169.48
08/16/2012	RGS*REALLY GOOD STUFF	Kinder Beg of Year Supplies	605.61
08/16/2012	RGS*REALLY GOOD STUFF	Fahlstedt - Class Supplies	110.93
08/16/2012	RICHARDTHREAD/EMPIRETA	Theatre Supplies	55.46
08/16/2012	RITE AID STORE 6159Q05	Kdg supplies	7.50
08/16/2012	ROCKLER WOOD*	Carving knives	243.61
08/16/2012	RUPPS DRUMS	drum supplies	303.61
08/16/2012	SAFEWAY STORE00012492	Staff Development Supplies	143.44
08/16/2012	SAMSCLUB #6634	cafeteria food for resale	163.22
08/16/2012	SANTIAGO'S MEXICAN RES	staff breakfast	80.00
08/16/2012	SHRM ORG	SHRM Renewal 2012-2013	180.00
08/16/2012	SKATE CITY INC. OF LIT	tuition-based admission fee	194.00

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08/16/2012	SKATE CITY INC. OF LIT	FT	124.00
08/16/2012	SKATE CITY INC. OF LIT	Skate admission for 23 students	92.00
08/16/2012	SKATE CITY INC. OF LIT	Skating admissions	144.00
08/16/2012	STACK FOLD CHURCH4LESS	Table new kinder classroom	198.04
08/16/2012	STAPLES 00114447	Health Sciences prog. supplies	34.76
08/16/2012	STAPLES 00114447	markers for teachers	1.85
08/16/2012	STAPLES CONTRA00710004	PE-Ink cartridge	40.80
08/16/2012	STAPLES CONTRA00710004	Office supplies-hng file folders	20.08
08/16/2012	STAPLES CONTRA00710004	Mrkrs,pads,tape,erasers,rubrband,clips	116.20
08/16/2012	STAPLES CONTRA00710004	Note pads, hanging files, tissues, forks	64.50
08/16/2012	STAPLES CONTRA00710004	Kindergarten classroom supplies	78.72
08/16/2012	STAPLES CONTRA00710004	Office Supplies	183.05
08/16/2012	STAPLES CONTRA00710004	Wall clock for Literacy	22.49
08/16/2012	STAPLES CONTRA00710004	4 surge protectors 6 outlets	62.68
08/16/2012	STAPLES CONTRA00710004	Labels-Attend Sec/Legal pads&name badges	90.66
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/16/2012	STAPLES CONTRA00710004	supplies for classrooms	219.53
08/16/2012	STARBUCKS CORP00054106	Staff Training Supplies - Rest. Just.	25.90
08/16/2012	TARGET 00002717	lint free kichen towels	6.78
08/16/2012	TARGET 00002717	Literacy Teacher Training Supplies	18.79
08/16/2012	TARGET 00002717	PBIS Teacher Training Supplies	50.00
08/16/2012	THE HOME DEPOT 1519	Table & drawers - woodshop	215.18
08/16/2012	THE HOME DEPOT 1519	maintenance supplies	36.78
08/16/2012	THE HOME DEPOT 1519	IO/DW New Tools	793.58
08/16/2012	THE HOME DEPOT 1519	RM/Sandburg Grounds Supplies	50.16
08/16/2012	THE HOME DEPOT 1519	Art room supplies	68.96
08/16/2012	US TOY CO INC	Classroom supplies Sped Ed S/L	51.29
08/16/2012	W W GRAINGER 916	maintenance supplies	59.72
08/16/2012	W W GRAINGER 916	Sponges, Connectors, Ballasts	268.19
08/16/2012	WALGREENS #10455	Pictures developed	23.55
08/16/2012	WENDYS #1660 Q25	Wendy's lunch time field trip	275.98
08/16/2012	WHOLEFDS SGN 10273	Staff Training - Restorative Justice	84.44
08/16/2012	WM SUPERCENTER#2751	Art room drawer cart	11.97
08/16/2012	WM SUPERCENTER#3125	Coke sponsered food for snacks at mtg	31.76
08/16/2012	YOUNG AMERICANS CNTR	5th grade-Young Ameritowne deposit	250.00
08/17/2012	24-7 CHEERLEADING	Shoes for Poms	729.14

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08/17/2012	ACE HDWE HIGHLANDS RAN	Keys/supplies	15.94
08/17/2012	AHP*SHOPNOTES MAGAZINE	woods magazine	30.00
08/17/2012	ALBERTSONS #0895	Supplies/Staff BBQ	17.91
08/17/2012	ALBERTSONS #0895	Biology and Physics Lab Supplies	93.00
08/17/2012	AMAZON MKTPLACE PMTS	book	15.49
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.94
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	6.99
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	5.99
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	8.45
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	5.49
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	5.84
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	5.99
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.99
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	5.99
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.00
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.74
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	5.24
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	5.98
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	6.92
08/17/2012	AMAZON MKTPLACE PMTS	The Odyssey	7.94
08/17/2012	AMAZON.COM	Books for new teachers	121.49
08/17/2012	BARNES & NOBLE #2554	Class set IB novels (Jekyll & Hyde)	179.25
08/17/2012	BEST BUY 00011718	DVD for SACC children	19.99
08/17/2012	BIG LOTS STORES - #445	Supplies for PACE	13.31
08/17/2012	BUSINESS TELECOM PRODU	Phone Headset/Attendance Office	82.00
08/17/2012	CANCUN INC 3 MARGARITA	CTE Teacher back-to-school mtg.	302.42
08/17/2012	COMPLIANCE SIGNS.COM	ADA Signs for elevators	54.00
08/17/2012	CONSERVE A WATT- DENVE	50 T8 Lamps Rich Sandburg	105.00
08/17/2012	CREATIVE PRESENTATION	Play Money Assortment	23.94
08/17/2012	DBC*BLICK ART MATERIAL	Art supplies	1281.69
08/17/2012	DMI* DELL K-12 PTR	Toner Cartridges - A Neugeboren-Highland	189.51
08/17/2012	DMI* DELL K-12 PTR	2330d Toner Cartridge-B Guinn-Field	102.11
08/17/2012	DMI* DELL K-12 PTR	HHS - Paper Drawer - P0004989	210.68
08/17/2012	DOLRTREE 3915 00039156	Calculators	40.00
08/17/2012	EBB CATERING #7900	Vender funded bkfst for pre-service mtg	662.60

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08/17/2012	ECC*DSS-DISC SCH SUPPL	paint rack	87.49
08/17/2012	EINSTEIN BROS BAGELS09	Teacher Inservice Breakfast	91.20
08/17/2012	ESI	Wood banding	190.53
08/17/2012	GLASS CRAFTERS	Mirrors for 6th grade project (c)	18.97
08/17/2012	GREATER PUEBLO CHAMBER	keena/st fair entry fee	35.00
08/17/2012	HOBBY-LOBBY #0117	Health Sciences prog. supplies	11.68
08/17/2012	JASONS DELI ONLINE DTC	Staff Meeting supplies - First day back	225.00
08/17/2012	JASONS DELI ONLINE DTC	Staff Development Breakfast	294.59
08/17/2012	JIMMY JOHNS - 1494 - M	Food - Staff Training	62.20
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/17/2012	JIMMY JOHN'S # 1335	Dinner/ League Head Football Coaches Mtg	98.30
08/17/2012	KING SOOPERS #0038	SACC food for children	54.63
08/17/2012	KING SOOPERS #0038	SACC office supplies	41.65
08/17/2012	KING SOOPERS #0070	water/cake for welcome back parents	97.94
08/17/2012	LAKESHORE LEARNING #24	Kdg supplies return	-13.76
08/17/2012	LEARNING A-Z	1 yr membership license agreement-Hall	89.95
08/17/2012	LEARNINGZONEXPRESS COM	Your Money Banner Posters	57.90
08/17/2012	LEONARD SAFETY EQU	Science lab glasses for resale	294.61
08/17/2012	LOWES #02419*	KH/AMES Carpentry Supplies	108.10
08/17/2012	LUCKY U MOTEL	Homeless family-one night	50.00
08/17/2012	MANNA BAKERY & DELI	Supplies for staff meeting	25.50
08/17/2012	MCCANDLESS TRUCK CENTE	2 ea Brake Drums, Dash Valve	444.68
08/17/2012	MCCANDLESS TRUCK CENTE	#525 Rear Air Bags	369.18
08/17/2012	MISTERART.COM LP	scissors, metallic markers, colored penc	346.15
08/17/2012	NASCO MODESTO CATALOG	Classroom Supplies	257.52
08/17/2012	NASCO MODESTO CATALOG	Supplies for Culinary Arts Class	2898.79
08/17/2012	NASCO MODESTO CATALOG	Supplies for Culinary Arts Class	31.45
08/17/2012	NOODLES CO 121	Bithday luncheon	21.23
08/17/2012	NORTHERN COLORADO PAPE	bldg custodial supplies	211.20
08/17/2012	OFFICE DEPOT #2137	chair & index cards for kitchen	151.77
08/17/2012	OFFICE DEPOT #469	bright reem of paper	14.49
08/17/2012	OFFICE MAX	Gr 5 folders	522.25
08/17/2012	OFFICE MAX	Health Sciences program supplies	35.92
08/17/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/17/2012	PEPPERDINES MARKING PR	name plates Options	56.25
08/17/2012	PETSMART INC 229	fish supplies	37.99

LITTLETON PUBLIC SCHOOLS
OPTCard Transactions
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/17/2012	PLAINS CONSERVATION CE	4th Grd Field Trip	4500.00
08/17/2012	QDOBA MEXICAN GRILLQPS	staf meeting lunch	43.00
08/17/2012	QUILL CORPORATION	KR alpha dividers	5.35
08/17/2012	RELISH IT	Dinner for RCPM dept. meeting	92.00
08/17/2012	RGS*REALLY GOOD STUFF	Instructional Supplies	51.01
08/17/2012	RGS*REALLY GOOD STUFF	Kindergarten class supplies Asher	62.72
08/17/2012	RGS*REALLY GOOD STUFF	Kindergarten class supplies Asher	15.68
08/17/2012	RGS*REALLY GOOD STUFF	school bags for 1st grade	34.93
08/17/2012	ROCK STAR SCREEN PRINT	ink for RWTK shirts	36.73
08/17/2012	SADDLE ROCK GOLF COURS	Poulos/Tournament Entry Fee	110.00
08/17/2012	SADDLE ROCK GOLF COURS	Poulos/Tournament Entry Fee	4.00
08/17/2012	SAMSLUB #6634	cups, kleenex	34.62
08/17/2012	SAMSLUB #6634	binders, post its	20.90
08/17/2012	SAMSLUB #6634	snacks	204.95
08/17/2012	SAMSLUB #6634	Lab Supplies/Lab: Mise en Place	239.06
08/17/2012	SOS REGISTRATION FEE	Periodic Report	10.00
08/17/2012	SSI*CLASSROOM DIRECT	carpet phonics seating rug KT	362.77
08/17/2012	STAPLES CONTRA00710004	School Office Supplies	251.05
08/17/2012	STAPLES CONTRA00710004	Office supplies	547.02
08/17/2012	STAPLES CONTRA00710004	4600 Printer Toner, Office Supplies	877.38
08/17/2012	STARBUCKS CORP00054106	Staff Development - Restorative Justice	25.90
08/17/2012	STARBUCKS CORP00134908	Coke sponsored coffee for staff brunch	38.85
08/17/2012	TARGET 00001479	prek student supplies	123.77
08/17/2012	TARGET 00002717	New 3rd grade room setup/classroom suppl	51.91
08/17/2012	TARGET 00018069	Class Supplies	64.67
08/17/2012	THE HOME DEPOT #1509	Step ladder	43.94
08/17/2012	THE HOME DEPOT 1519	File sets and student totes	94.72
08/17/2012	THE HOME DEPOT 1519	Custodial supplies	85.56
08/17/2012	THE HOME DEPOT 1519	BW/PMS Carpentry Supplies	68.97
08/17/2012	THE HOME DEPOT 1519	Art room supplies	39.07
08/17/2012	THE HOME DEPOT 1519	Return Art Supplies	-14.56
08/17/2012	TONYS MKT ON DRY CREEK	Food for Staff BBQ	707.00
08/17/2012	TRANSWEST FREIGHTLINER	#764 Fan Clutch, Isolator Bracket	588.17
08/17/2012	TRANSWEST FREIGHTLINER	2 Low Air Pressure Sender Switches	13.72
08/17/2012	W W GRAINGER 916	ballasts Woody/Euclid	37.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/17/2012	W W GRAINGER 916	lamps CG/ESC	10.23
08/17/2012	W W GRAINGER 916	hand tools IO/District	434.74
08/17/2012	WOODCRAFT SUPPLY	3 mini lathes	1160.97
08/17/2012	WORLDWIDE TICKET & LAB	Music for Fall Play	194.70
08/20/2012	A&A TRADIN POST	Nut/Bolt hardware	9.00
08/20/2012	A&A TRADIN POST	4 boxes Nitrile Gloves	62.50
08/20/2012	ABEBOOKS.COM	Peterson - Diagramming CD	29.33
08/20/2012	ALBERTSONS #0895	Return:Staff BBQ	-65.80
08/20/2012	ALBERTSONS #0895	Food/Supplies Staff BBQ	310.66
08/20/2012	AMAZON MKTPLACE PMTS	The Grocery Cart Myth reference book	10.49
08/20/2012	AMAZON MKTPLACE PMTS	Math manipulatives	19.43
08/20/2012	AMAZON MKTPLACE PMTS	Math manipulatives	42.84
08/20/2012	AMAZON MKTPLACE PMTS	ot supplies AVG adaptors	658.26
08/20/2012	AMAZON MKTPLACE PMTS	OT supplies big grips	214.67
08/20/2012	AMAZON MKTPLACE PMTS	Ot supplies big grips and stand	418.87
08/20/2012	AMAZON MKTPLACE PMTS	OT supplies zmuc off	493.73
08/20/2012	AMAZON MKTPLACE PMTS	Tech Lab Ink	159.99
08/20/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.14
08/20/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.00
08/20/2012	AMAZON MKTPLACE PMTS	The Odyssey	6.98
08/20/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.00
08/20/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.03
08/20/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.00
08/20/2012	AMAZON MKTPLACE PMTS	Books for Drama Dept	105.15
08/20/2012	AMAZON MKTPLACE PMTS	Book: Three Cups of Tea	37.35
08/20/2012	AMAZON MKTPLACE PMTS	Book:Three Cups of Tea	37.25
08/20/2012	AMAZON MKTPLACE PMTS	The Odyssey	7.98
08/20/2012	AMAZON MKTPLACE PMTS	Return:The Odyssey	-7.98
08/20/2012	AMAZON.COM	pipe cutter IO/District	82.76
08/20/2012	AMAZON.COM	OT pirate game	19.29
08/20/2012	AMAZON.COM	OT supplies survivor covers for Ipad	475.99
08/20/2012	AMAZON.COM	Teacher Training Resources	115.93
08/20/2012	AMAZON.COM	Books for Drama Dept	106.94
08/20/2012	AMAZON.COM	Books for Drama Dept	12.95
08/20/2012	AMAZON.COM	Books for Drama Dept	57.55

LITTLETON PUBLIC SCHOOLS
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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/20/2012	AMAZON.COM	Books for Drama Dept	217.85
08/20/2012	AMAZON.COM	power strips for ms sci	112.48
08/20/2012	AMAZON.COM	power strips for ms sci carts	224.96
08/20/2012	AMAZON.COM	power strips for ms sci carts	168.72
08/20/2012	AMAZON.COM	power strips for ms sci carts	224.96
08/20/2012	AMAZON.COM	power strips for ms sci carts	224.96
08/20/2012	AMAZON.COM	power strips for ms sci carts	56.24
08/20/2012	AMAZON.COM	power strips for ms sci carts	224.96
08/20/2012	AMAZON.COM	power strips for ms sci carts	56.24
08/20/2012	AMAZON.COM	power strips for ms sci carts	56.24
08/20/2012	AMAZON.COM	Books for Drama	60.73
08/20/2012	ARMY NAVY SURPLUS STOR	heavy duty magnestic hooks	20.94
08/20/2012	BARCO PRODUCTS	Refund incorrect charge 8/1/12	-549.42
08/20/2012	BARCO PRODUCTS	Refund incorrect charge 8/1/12	-1739.81
08/20/2012	BARCO PRODUCTS	Refund incorrect charge 8/1/12	-549.42
08/20/2012	BARCO PRODUCTS	Refund incorrect charge 8/1/12	-1739.82
08/20/2012	BARCO PRODUCTS	HS shelter, tables, safety posts, garbag	898.48
08/20/2012	BARCO PRODUCTS	Shelter, tables, safety posts, garbage c	2845.17
08/20/2012	BARCO PRODUCTS	HS S/H for 8/1/12 order BARCO	200.36
08/20/2012	BARCO PRODUCTS	HS S/H for 8/1/12 order BARCO	634.46
08/20/2012	BARNES & NOBLE #1872	LA Classroom supplies	71.90
08/20/2012	BED BATH & BEYOND #279	HS Family Service cookware - classes	41.99
08/20/2012	BED BATH & BEYOND #279	Family Service cookware - classes	132.98
08/20/2012	BEN FRANKLIN POOL 14	FT	60.50
08/20/2012	BEST BUY 00011718	Diamond martin/cassett players for class	209.97
08/20/2012	BETTER WORLD BOOKS	4th Grd Novels for Rdg Instruction	32.10
08/20/2012	BISCUITS AND BERRIES	Breakfast 144 people-New Tchr Induction	1482.75
08/20/2012	BLACK JACK PIZZA	Food for Orientation/Link Leaders	232.00
08/20/2012	BRAINPOP.COM	BrainPOP annual renewal fee	975.00
08/20/2012	BRAINPOP.COM	KL classcomputer software subscription	135.00
08/20/2012	BREWERY BAR III	Coke comm funded staff trg lunch	333.00
08/20/2012	BSN*SPORT SUPPLY GROUP	Ball locker for recess	255.06
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/20/2012	CAROLINA BIOLOGICAL SU	Elective - Dissection Supplies	162.85
08/20/2012	CARSON DELLOSA PUBLISH	Cox - Class Supplies	36.91

LITTLETON PUBLIC SCHOOLS
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08/20/2012	CICIS PIZZA 00587	Supplies for staff meeting	37.00
08/20/2012	CICIS PIZZA 00587	SACC food for children	166.68
08/20/2012	COCHLEAR CORPORATION	speech language supplies	80.00
08/20/2012	COMPLEAT GOURMET GIFTS	Supplies/Measuring Spoons	55.86
08/20/2012	CONTAINERSTOREDENVERCO	Containers Art room	39.90
08/20/2012	CORNER BAKERY CAFE1528	lunch - staff meeting	85.00
08/20/2012	CORNER BAKERY CAFE1528	Lunch for staff - reassemble library	29.96
08/20/2012	CROWN TROPHY	name plaques for office	63.00
08/20/2012	DISCOUNTOFFICEITEMS	Replacement punch head kit	104.06
08/20/2012	EAI	Geo templates	60.70
08/20/2012	EBB CATERING #7900	PTO refunded - 8/23/12 deposit	221.08
08/20/2012	EBB CATERING #7900	breakfast for staff meeting	99.48
08/20/2012	EDUCATIONAL OUTFITTERS	Banner for Newton's 50th	75.00
08/20/2012	EINSTEIN BROS BAGELS26	Bagels for fall staff meeting	29.00
08/20/2012	FEDEX 045778115178671	Return Coffee Urn for repair/replacement	14.97
08/20/2012	FOLLETT LIBRARY RES	116 books for Wilder library	1677.09
08/20/2012	HIGHSMITH LLC	spelling dictionaries for 2nd grade	47.30
08/20/2012	HOMEDEPOT.COM	Food Bank Supplies - Shelving	324.90
08/20/2012	IKEA CENTENNIAL	Art room supplies	24.95
08/20/2012	J W PEPPER	Music - sheet music	5.99
08/20/2012	J W PEPPER	Music - sheet music	59.95
08/20/2012	JASONS DELI	Staff Meeting	88.75
08/20/2012	JASONS DELI	Staff Meeting Supplies	47.92
08/20/2012	JEANNIE'S COTTAGE LLC	Big horn rams out of stock credit	-85.00
08/20/2012	JEANNIE'S COTTAGE LLC	Big horn rams	85.00
08/20/2012	JFK PARTNERS/UCDHSC	staff development Sharie Jaeger	232.00
08/20/2012	JFK PARTNERS/UCDHSC	staff development Kendra Hatler	232.00
08/20/2012	KING SOOPERS #0038	Staff Meeting	30.91
08/20/2012	KING SOOPERS #0038	Staff Meeting	67.95
08/20/2012	KING SOOPERS #0038	Teacher Cadet ice cream social supp.	40.14
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/20/2012	KING SOOPERS #0041	Ice cream for WEB 6th grade orientation	44.75
08/20/2012	KING SOOPERS #0047	cafeteria food for resale	22.00
08/20/2012	KING SOOPERS #0047	Supplies for Icecream Social	13.26
08/20/2012	KING SOOPERS #0047	Supplies for Icecream Social	82.80
08/20/2012	KING SOOPERS #0047	Staples for Labs	18.34

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08/20/2012	KING SOOPERS #0047	Community BBQ	202.58
08/20/2012	KING SOOPERS #0063	Flowers for Sneak a Peek	35.96
08/20/2012	KING SOOPERS #0070	cafeteria food for resale	38.29
08/20/2012	KING SOOPERS #0070	staff reward treat	30.98
08/20/2012	KING SOOPERS #0070	Lunch for first day of school	7.26
08/20/2012	KING SOOPERS #0096	cafeteria food for resale	2.87
08/20/2012	KING SOOPERS #0122	cafeteria food for resale	56.78
08/20/2012	KLOCKIT-GENEVA STYLES	Atomic Clocks	410.11
08/20/2012	KMART 04131	HS canopy - front playground	20.64
08/20/2012	KMART 04131	Canopy - front playground	65.34
08/20/2012	LAKESHORE LEARNING #24	Kdg supplies	14.99
08/20/2012	LAKESHORE LEARNING MAT	HS class supplies, puppets, posters, cd	150.95
08/20/2012	LAKESHORE LEARNING MAT	Class supplies, puppets, posters, cd pla	478.01
08/20/2012	LITTLETON ACE HARDWARE	Mounting tape	6.29
08/20/2012	LITTLETON ACE HARDWARE	Office Supplies	11.00
08/20/2012	LITTLETON ACE HARDWARE	Brackets to lower projector in rm 304	14.39
08/20/2012	MAVERICKLABEL.COM	PBIS Student Stickers	92.26
08/20/2012	MCGRAW-HILL E-COMMERCE	everyday math journals	463.31
08/20/2012	MICRO CENTER #181 RETA	3 USB Extenders,3 USB 4port hubs	89.94
08/20/2012	NASCO MODESTO CATALOG	Supplies for Culinary Arts Class	29.37
08/20/2012	NCEE	Financial literacy resources	114.80
08/20/2012	NCS PEARSON	Assessment materials	2034.90
08/20/2012	NORTHERN COLORADO PAPE	Custodial supplies	1.38
08/20/2012	NORTHERN COLORADO PAPE	Custodial Supplies	106.35
08/20/2012	NORTHERN COLORADO PAPE	Cleaner, liners, pt, tp, soap, gloves	1966.59
08/20/2012	NORTHERN COLORADO PAPE	Sanitary Supplies	320.40
08/20/2012	NOTARYSUPERSTORE.COM	Notary Stamp/Log	33.99
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/20/2012	OFFICE DEPOT #3238	3 hole punch, markers, glue stick, USB	76.96
08/20/2012	OFFICE DEPOT #469	3 8 GB USB Drives	23.97
08/20/2012	OFFICE DEPOT #469	cords for new printer, micro sd card	54.97
08/20/2012	OFFICE MAX	Gr 5 folders	13.08
08/20/2012	OTOOL'S GARDEN CENTERS	Bark for main entrance	60.00
08/20/2012	PANERA BREAD #3068	hofschire/food for sr wall painting	44.91
08/20/2012	PANERA BREAD #3068	Food for Teacher Breakfast	144.94
08/20/2012	PANERA BREAD #3086	Lunch for RCAM dept. meeting	75.44

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08/20/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/20/2012	PETSMART INC 229	AP Biology Lab	93.19
08/20/2012	PIP PRINTING #354	Security Signs for Building	411.17
08/20/2012	PLASTICARE	Acrylic scraps for laser	594.00
08/20/2012	PURELAND SUPPLY LLC	Technology Supplies	488.79
08/20/2012	QDOBA MEXICAN GRILLQPS	Before School Staff Lunch	475.00
08/20/2012	QDOBA MEXICAN GRILLQPS	Staff Luncheon-PTO reimbursed	737.50
08/20/2012	R & D EMBROIDERY LLC	Franklin t-shiets	309.20
08/20/2012	RENEWABLE FIBER INC	Supplies for land scaping	534.70
08/20/2012	RGS*REALLY GOOD STUFF	L.McDowell wall calendar	25.55
08/20/2012	RITE AID STORE 6158Q05	Class supplies - Composition notebooks	20.68
08/20/2012	RITE AID STORE 6159Q05	Class supplies - Composition Notebooks	30.08
08/20/2012	RULERSCOM	Primary Journals for 1st Grd	131.04
08/20/2012	SAFEWAY STORE00014803	food for FCCLA meeting	22.97
08/20/2012	SAFEWAY STORE00014803	batteries for tv remote	6.99
08/20/2012	SAMS CLUB#6635	Sheet protectors	18.28
08/20/2012	SAMS CLUB#6635	tuition-based paper goods	45.48
08/20/2012	SAMS CLUB#6635	tuition-based snacks	104.61
08/20/2012	SAMSCLUB #4816	PTO refunded - 8/23/12 deposit	357.70
08/20/2012	SAMSCLUB #6634	cafeteria food for resale	97.60
08/20/2012	SAMSCLUB #6634	cafeteria food for resale	122.61
08/20/2012	SAMSCLUB #6634	snack food	173.83
08/20/2012	SAMSCLUB #6634	Materials for beg of year in Lounge	67.65
08/20/2012	SANTIAGO'S MEXICAN RES	Coke sponsored staff devel met.	80.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/20/2012	SCHOLASTIC MAGAZINES	Hurley/magazine for newspaper class	437.80
08/20/2012	SCOOP.IT	monthly subscription fee	6.99
08/20/2012	SHUTTLE EXPRESS, INC	Airport to Hotel - D. Redman NIGP Conf.	27.00
08/20/2012	STAGE SPOT	Lighting for Theatre	262.65
08/20/2012	STAPLES 00114330	tuition-based office supplies	38.75
08/20/2012	STAPLES 00114330	Office supplies	28.47
08/20/2012	STAPLES 00114447	Office supplies for Ames	63.42
08/20/2012	STAPLES 00114447	Office Supplies	4.99
08/20/2012	STAPLES 00114447	Envelopes for Student Orientation	9.99
08/20/2012	STAPLES 00114447	General Office Supplies	94.97
08/20/2012	STAPLES CONTRA00710004	4th-Pencil sharpeners	81.18

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08/20/2012	STAPLES CONTRA00710004	Toner, shears, index crds,	496.11
08/20/2012	STAPLES CONTRA00710004	Toner cartridges	859.85
08/20/2012	STAPLES CONTRA00710004	Desk protector	15.75
08/20/2012	STAPLES CONTRA00710004	Ret'd desk protector	-15.75
08/20/2012	STAPLES CONTRA00710004	Staples Order Week of August 13, 2012	65.43
08/20/2012	STAPLES CONTRA00710004	Staples Order Week of August 13, 2012	46.87
08/20/2012	STAPLES CONTRA00710004	Staples Order Week of August 13, 2012	31.22
08/20/2012	STAPLES CONTRA00710004	Staples Order Week of August 13, 2012	39.77
08/20/2012	STAPLES CONTRA00710004	Staples Order Week of August 13, 2012	204.16
08/20/2012	STAPLES CONTRA00710004	Staples Order Week of August 13, 2012	58.05
08/20/2012	STAPLES CONTRA00710004	Staples Order Wee of August 13, 2012	184.34
08/20/2012	STAPLES CONTRA00710004	Staples Order Week of August 13, 2012	18.28
08/20/2012	STAPLES CONTRA00710004	Staples Order Week of August 13, 2012	3.17
08/20/2012	STAPLES CONTRA00710004	Yellow Room class supplies	23.94
08/20/2012	STAPLES CONTRA00710004	Counseling binders and labels	160.08
08/20/2012	STAPLES CONTRA00710004	Office supplies	309.50
08/20/2012	STAPLES CONTRA00710004	Office Supplies	70.66
08/20/2012	STAPLES CONTRA00710004	office supplies	27.44
08/20/2012	STAPLES CONTRA00710004	art room supplies	40.80
08/20/2012	STAPLES CONTRA00710004	library supplies	187.38
08/20/2012	STAPLES CONTRA00710004	office supplies	45.97
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/20/2012	STAPLES CONTRA00710004	kindergarten room supplies	70.66
08/20/2012	STAPLES CONTRA00710004	classroom supplies	155.40
08/20/2012	STAPLES CONTRA00710004	return overage	-43.74
08/20/2012	STAPLES CONTRA00710004	return overage	-20.40
08/20/2012	STAPLES CONTRA00710004	return overage	-18.36
08/20/2012	STAPLES CONTRA00710004	Legal Pads	5.53
08/20/2012	STAPLES CONTRA00710004	Blue Painters Tape	25.25
08/20/2012	STAPLES CONTRA00710004	HP940 Ink, Office Supplies	157.30
08/20/2012	STAPLES CONTRA00710004	Offic Supplies/Copy Room	62.38
08/20/2012	STAPLES CONTRA00710004	Office Supplies	213.03
08/20/2012	STAPLES CONTRA00710004	TSC Office supplies - privacy filters	401.21
08/20/2012	STAPLES CONTRA00710004	TSC Office supply - wall clock	16.45
08/20/2012	STAPLES CONTRA00710004	1W Pencil Sharpener	24.97
08/20/2012	STAPLES CONTRA00710004	3R Pencil Sharpener	40.59

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08/20/2012	STAPLES CONTRA00710004	Art Pencil Sharpener	40.59
08/20/2012	STAPLES CONTRA00710004	Instructional Supplies	17.87
08/20/2012	STAPLES CONTRA00710004	Art Tape	15.39
08/20/2012	STAPLES CONTRA00710004	4N Class Supplies	50.61
08/20/2012	STAPLES CONTRA00710004	4D Book Tape	6.87
08/20/2012	STAPLES CONTRA00710004	1W Printer ink	44.51
08/20/2012	STAPLES CONTRA00710004	1M Book tape	6.97
08/20/2012	STAPLES CONTRA00710004	Resource Supplies	7.28
08/20/2012	STAPLES CONTRA00710004	Instructional Supplies	52.69
08/20/2012	STAPLES CONTRA00710004	Glue, tape, mrkrs, batteries, pncl, pens	175.56
08/20/2012	STAPLES CONTRA00710004	Envelopes, white out, tape, glue sticks	53.32
08/20/2012	STAPLES CONTRA00710004	Mechanical pencils	38.50
08/20/2012	STAPLES CONTRA00710004	120 Ass't Twin Pkt Folders for FFW	30.00
08/20/2012	STAPLES CONTRA00710004	300 Green Twin Pkt Fldrs for PFL Classes	95.10
08/20/2012	STAPLES CONTRA00710004	10 5-tab A-Z indexes for Amonson/gen off	49.10
08/20/2012	STAPLES CONTRA00710004	General office supplies	107.41
08/20/2012	STAPLES CONTRA00710004	10 8-pk flipchart markers for Math	54.80
08/20/2012	STAPLES CONTRA00710004	Beg of year office Supplies	81.21
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/20/2012	STAPLES CONTRA00710004	Office Supplies	30.43
08/20/2012	STAPLES CONTRA00710004	Art Supplies	83.42
08/20/2012	STAPLES CONTRA00710004	Toner - Lab Supplies	468.18
08/20/2012	STAPLES CONTRA00710004	Staff Supplies	122.31
08/20/2012	STAPLES CONTRA00710004	Office Supplies	98.95
08/20/2012	STAPLES CONTRA00710004	1st Grade Supplies	214.17
08/20/2012	STAPLES CONTRA00710004	General Office Supplies	30.84
08/20/2012	STAPLES CONTRA00710004	Printer Cartridge	124.61
08/20/2012	STAPLES CONTRA00710004	Counseling Office Supplies	138.03
08/20/2012	STAPLES CONTRA00710004	Teachers Supplies	611.28
08/20/2012	STATEWIRE	2 Flasher Relays	22.67
08/20/2012	STEPS TO LITERACY	Leveled books for classroom	233.09
08/20/2012	STEVE SPANGLER SCI	Env Sci Snow Lab Supplies	46.23
08/20/2012	SUNSHINE COTTAGE SCHOO	speech and language supplies	240.75
08/20/2012	TARGET 00001479	Glue sticks, colored pencils	18.96
08/20/2012	TARGET 00001479	Glue sticks, colored pencils-tax charged	20.33
08/20/2012	TARGET 00001479	Glue sticks, colored pencils-tax CREDITD	-20.33

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08/20/2012	TARGET 00002717	Supplies for SACC	11.30
08/20/2012	TARGET 00002717	Supplies for K+	11.30
08/20/2012	TARGET 00002717	tubs for cold lunch boxes	91.76
08/20/2012	TARGET 00017764	library supplies	45.50
08/20/2012	TARGET 00027169	Supplies for K+	5.00
08/20/2012	TEACHER STORE	Posters for 3rd grade	52.28
08/20/2012	THE 2 SISTERS/THEDAILY	1 year subscription - Hall	69.00
08/20/2012	THE BISTRO AT ASPEN GR	Sedivy/Activities luncheon	450.60
08/20/2012	THE HOME DEPOT #1509	Trash cans, dolly, plunger,broom,faster	337.05
08/20/2012	THE HOME DEPOT 1519	4 boxes shop towels, 1 broom handle	44.89
08/20/2012	THE HOME DEPOT 1519	maintenance supplies	19.88
08/20/2012	THE HOME DEPOT 1519	maintenance supplies	2.58
08/20/2012	THE HOME DEPOT 1519	BW/DW Carpentry Supplies	99.97
08/20/2012	THE MELTING POT	End of summer staff recap	108.00
08/20/2012	TONYS MARKET ON BOWLES	Learning Services Team Building	163.24
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/20/2012	US TOY CO INC	prek student supplies	13.93
08/20/2012	US TOY CO INC	Staff meeting supplies	29.08
08/20/2012	US TOY CO INC	Staff meeting supplies	5.83
08/20/2012	US TOY CO INC	brethauer/tickets etc welcome back dance	86.28
08/20/2012	VILLAGE PUBLISHING CO	Subscription	45.00
08/20/2012	W W GRAINGER 916	Art room security mirror	28.32
08/20/2012	W W GRAINGER 916	Custodial supplies	34.09
08/20/2012	WALGREENS #10455	Writing Museum pictures	9.50
08/20/2012	WALGREENS #10455	Writing Museum pictures	11.84
08/20/2012	WAL-MART #1252	Math Supplies	215.66
08/20/2012	WAL-MART #1252	SACC Supplies	64.38
08/20/2012	WAL-MART #1252	SACC Food	84.52
08/20/2012	WANG'S GOURMET	Principal lunch with staff	28.65
08/20/2012	WM SUPERCENTER#2751	4 ea coffee filters, disinfectant spray,	91.90
08/20/2012	WM SUPERCENTER#2751	Grass Seed	7.46
08/20/2012	WM SUPERCENTER#3125	Staff lunch water/Staff Loung supplies	34.52
08/20/2012	WM SUPERCENTER#3313	adhesive tape	2.94
08/20/2012	WM SUPERCENTER#3313	glue sticks, markers	27.51
08/20/2012	WM SUPERCENTER#3313	three trash cans for kitchen	36.61
08/20/2012	WM SUPERCENTER#3313	returned 3 trash cans	-36.61

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08/20/2012	WM SUPERCENTER#3313	material for bookshelves	22.63
08/21/2012	A&A TRADIN POST	credit	-2.00
08/21/2012	A&A TRADIN POST	suggestion box	20.99
08/21/2012	A&A TRADIN POST	suggestion box	20.99
08/21/2012	ACE HARDWARE-COLUMBINE	Motion sensor and park bench-Kinder	53.99
08/21/2012	AMAZON MKTPLACE PMTS	5 Paper Towel Stands for FACS kitchens	82.40
08/21/2012	AMAZON MKTPLACE PMTS	Measuring (Math in Action Series) ref bk	10.99
08/21/2012	AMAZON MKTPLACE PMTS	Refund	-47.39
08/21/2012	AMAZON MKTPLACE PMTS	staff development books/Sarah Fischer	62.99
08/21/2012	AMAZON MKTPLACE PMTS	OT supplies big grips and stands	85.87
08/21/2012	AMAZON MKTPLACE PMTS	The Odyssey	7.49
08/21/2012	AMAZON MKTPLACE PMTS	The Odyssey	4.99
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/21/2012	AMAZON MKTPLACE PMTS	The Odyssey	6.98
08/21/2012	AMAZON.COM	Books for Staff Development	21.07
08/21/2012	AMAZON.COM	Physics Stopwatch	81.72
08/21/2012	AMAZON.COM	10 Books-Prof Dev with Instruc. Coach	271.60
08/21/2012	AMAZON.COM	1 book Prof Dev - College/Career Ready	13.16
08/21/2012	AMAZON.COM	Staff development books	61.06
08/21/2012	AMAZON.COM	Books for Acting Class	17.77
08/21/2012	AMAZON.COM	Books for Acting Class	85.98
08/21/2012	AMAZON.COM	Detective Fiction Books	209.76
08/21/2012	AMAZON.COM	Detective Fiction Books	19.14
08/21/2012	AMAZON.COM	power strips for ms sci carts	112.48
08/21/2012	AMAZON.COM	power strips for ms sci carts	56.24
08/21/2012	AMAZON.COM	power strips for ms sci carts	224.96
08/21/2012	AMAZON.COM	Books for NET	63.92
08/21/2012	AMAZON.COM	Books for NET	108.44
08/21/2012	BEST BUY 00011718	Cameras for Yearbook	1556.91
08/21/2012	BRAINPOP.COM	software for 5th grade	205.00
08/21/2012	COMMITTEE FOR CHILDREN	prek curriculum	329.00
08/21/2012	DMI* DELL K-12 PTR	M. Lindstone - 1 Laptop Dock - Mill Levy	107.19
08/21/2012	FASTSIGNS ENGLEWOOD	BL/Sand Building Letters	1778.35
08/21/2012	GUIRY'S	Art class supplies	123.40
08/21/2012	HARBOR FREIGHT CATALOG	Miter Saw, Tax Refunded	136.58
08/21/2012	IN SHORT ORDER DAILY G	Dinner - D. Redman NIGP Conf.	11.72

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08/21/2012	JO-ANN ETC #2055	fabric for lobby bulletin boards	20.97
08/21/2012	KING SOOPERS #0038	cafeteria food for resale	24.86
08/21/2012	KING SOOPERS #0063	Bananas for staff	6.00
08/21/2012	KING SOOPERS #0070	cafeteria food for resale	20.93
08/21/2012	KING SOOPERS #0070	First ETAC Meeting at the ESC	80.31
08/21/2012	KING SOOPERS #0070	Food for Continental League Meeting	10.86
08/21/2012	KING SOOPERS #0070	B/A Student Activity	41.45
08/21/2012	KING SOOPERS #0122	Food - Student Lunch	9.95
08/21/2012	KING SOOPERS #0670 FUE	Fuel for 4 Wheeler	35.09
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/21/2012	LAKESHORE LEARNING #24	Gr 3 math supplies	19.95
08/21/2012	LOWES #02419*	KH/Moody Carpentry Supplies	74.65
08/21/2012	LS AND S LLC	Vision supplies	29.80
08/21/2012	MICRO CENTER #181 RETA	cpu caddy	39.98
08/21/2012	MICRO CENTER #181 RETA	Computer Lab Supplies	69.97
08/21/2012	OFFICE DEPOT #469	Office Supplies	50.41
08/21/2012	OFFICE DEPOT #469	Dividers & cutouts	20.98
08/21/2012	OFFICE DEPOT #469	SACC Office Supplies	94.54
08/21/2012	PROCARE SOFTWARE	Computer Licensing	110.00
08/21/2012	QDOBA MEXICAN GRILLQPS	Food for Continental League Meeting	177.50
08/21/2012	RADIOSHACK COR00186486	20' extension cord for FACS	12.69
08/21/2012	TARGET 00001479	cork board	19.28
08/21/2012	THE HOME DEPOT 1519	Mulch and plant food school planter	10.30
08/21/2012	ULTIMATE OFFICE SOLUTI	Office Supplies	108.67
08/21/2012	US TOY CO INC	Gr 3 math supplies	47.98
08/21/2012	WAL-MART #1252	kitchen supplies	22.61
08/21/2012	WAL-MART #1252	Class supplies - Composition notebooks	82.00
08/21/2012	WAL-MART #1252	Teacher Cadet program supplies	30.08
08/21/2012	WW GRAINGER	Non-Stock	42.37
08/21/2012	WW GRAINGER	Non-Stock	211.86
08/21/2012	WW GRAINGER	Non-Stock	169.48
08/22/2012	ABDO PUBLISHING COMP	library books	985.40
08/22/2012	AMAZON MKTPLACE PMTS	Home Economics in Action-ref book	7.47
08/22/2012	AMAZON MKTPLACE PMTS	Math manipulatives	112.29
08/22/2012	AMAZON MKTPLACE PMTS	Books - Family Services Resource	109.18
08/22/2012	AMAZON MKTPLACE PMTS	Library books	79.09

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08/22/2012	AMAZON MKTPLACE PMTS	Staff development books	173.99
08/22/2012	AMAZON MKTPLACE PMTS	Admin office supplies	9.96
08/22/2012	AMAZON MKTPLACE PMTS	Moore - Docking Station	53.96
08/22/2012	AMAZON MKTPLACE PMTS	Moore - Docking Station	109.99
08/22/2012	AMAZON MKTPLACE PMTS	The Odyessey	7.99
08/22/2012	AMAZON MKTPLACE PMTS	Red Felt Tip Pens	14.40
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/22/2012	AMAZON.COM	Classroom organizer 5th grade	106.99
08/22/2012	AMAZON.COM	books	112.87
08/22/2012	AMAZON.COM	Books for Acting Class	76.73
08/22/2012	AMAZON.COM	18-Key Micropad	32.24
08/22/2012	AMAZON.COM	power strips for ms sci carts	112.48
08/22/2012	AMAZON.COM	power strips for ms sci carts	168.72
08/22/2012	AMAZON.COM	power strips for ms sci carts	112.48
08/22/2012	ASSOC SUPERV AND CURR	Membership Dues	89.00
08/22/2012	AUSTIN HARDWOODS	KH/Moody Carp SUpplies	247.04
08/22/2012	BARNES & NOBLE #2728	LA Classroom Supplies	35.95
08/22/2012	BLACK JACK PIZZA	Classified Staff Lunch	61.68
08/22/2012	BUY.COM*	test printer for food svc	74.95
08/22/2012	CALENDARS	Office Supp-Ppl calendar	16.49
08/22/2012	CAPSTONE PUBLISHERS	Habitat books 2nd grade	255.04
08/22/2012	CASTLE PARK, LLC	wall calendar for SPED/SCIL classroom	26.93
08/22/2012	CICIS PIZZA 00587	kids lunch for first day of school	87.00
08/22/2012	CO SCHOOL OF NUTRITION	registration csna 2012 fall conf long	95.00
08/22/2012	CO SCHOOL OF NUTRITION	registration csna 2012 fall conf king	130.00
08/22/2012	CO SCHOOL OF NUTRITION	refistration csna 2012 fall conf lyman	120.00
08/22/2012	CORNER BAKERY CAFE1528	Learning Services administrators meeting	42.61
08/22/2012	CREATIVETEACHINGPRESS	Math book, 8th grade	16.99
08/22/2012	DMI* DELL K-12 PTR	HHS - 1 Laptop - Ref. #P0004988	972.15
08/22/2012	DS WATERS STANDARD COF	water for portables	23.85
08/22/2012	EPSON *STORE	Replacement Projector Remote Rm.122	58.00
08/22/2012	FOLLETT EDUCATIONAL SE	Math Textbooks	392.00
08/22/2012	FOLLETT EDUCATIONAL SE	Books for Lang Arts	192.10
08/22/2012	HMCO *BOOKS	Geometry Books	344.12
08/22/2012	IXL	IXL subscription	680.00
08/22/2012	J W PEPPER	Music for Fall Concert; all choirs	413.97

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/22/2012	KING SOOPERS #0038	cafeteria food for resale	10.77
08/22/2012	KING SOOPERS #0047	cafeteria food for resale	8.78
08/22/2012	KING SOOPERS #0070	cafeteria food for resale	10.87
08/22/2012	MCCANDLESS TRUCK CENTE	1 leaf spring, 4 U-bolts, Hardware	266.94
08/22/2012	METALWEST	Sheet Metal	809.68
08/22/2012	MICRO CENTER #181 RETA	laptop ram for principal laptops	111.96
08/22/2012	NO TEARS LEARNING INC	1st gr handwriting books	462.10
08/22/2012	NORTHERN COLORADO PAPE	CS/ESC Custodial Supplies	79.36
08/22/2012	NORTHERN COLORADO PAPE	P-towels, T-paper, speedball, stripper	1109.94
08/22/2012	OFFICE DEPOT #469	Dry erase markers	49.97
08/22/2012	OFFICE DEPOT #469	K-Plus supplies for children	119.20
08/22/2012	OFFICE DEPOT #469	Supplies for Resource	9.24
08/22/2012	ORIENTAL TRADING CO	1 of 2 beads, markers, colored pencils	18.00
08/22/2012	ORIENTAL TRADING CO	2 of 2 markers, beads, pencil sharpners	79.73
08/22/2012	PAYPAL *SCHOOLHOUSE	Classroom supplies	153.00
08/22/2012	QUIKSHIP TONER INC	Dell 2350dn Toner	165.39
08/22/2012	RAINBOWONLINESALE	Fun Run numbers	110.08
08/22/2012	REI*GREENWOODHEINEMANN	Curricular Plan for Writing Workshop	60.00
08/22/2012	RENEWABLE FIBER INC	FB/Runyon Multch	1018.75
08/22/2012	RENEWABLE FIBER INC	FB/LHS Multch	203.75
08/22/2012	RENEWABLE FIBER INC	CW/North Multch	326.00
08/22/2012	SAMSCLUB #6634	Membership Mrs. Meyers Keds	35.00
08/22/2012	SAMSCLUB #6634	Food & Supplies for Keds Program	175.89
08/22/2012	SAMSCLUB #6634	clorox wipes,bowls,cups	36.23
08/22/2012	SAMSCLUB #6634	crackers,fruit,juice,milk,gogurt,cheese,	206.30
08/22/2012	STAPLES 00114447	name tags for year 2012-2013 ETAC	47.98
08/22/2012	STAPLES 00114447	Ink cartridge - FACS printer-WRONG size	45.99
08/22/2012	STAPLES 00114447	Student Classroom Supplies	68.05
08/22/2012	STEPS TO LITERACY	Reading supplies	65.87
08/22/2012	SYX*TIGERDIRECT.COM	power strips ms science carts	252.85
08/22/2012	TARGET 00001479	cork board	-19.28
08/22/2012	TARGET 00002717	prek snack supplies	17.28
08/22/2012	TARGET 00022616	Hofschire/science fundame class supplies	64.76
08/22/2012	THE BOOKIES BOOKSTORE	Books for Dean of Students	45.55
08/22/2012	THE HOME DEPOT 1508	Classroom Supplies	269.00

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08/22/2012	THE HOME DEPOT 1519	maintenance supplies	17.88
08/22/2012	THE HOME DEPOT 1519	RM/Highland Carp Supplies	29.44
08/22/2012	THE HOME DEPOT 1520	Covering for tote trays for film studies	58.77
08/22/2012	TPC*GOPHER	PE Supplies	147.35
08/22/2012	US TOY CO INC	K-Plus supplies for students	101.25
08/22/2012	WALGREENS #3091	Class supplies - Folders	9.90
08/22/2012	WAL-MART #1252	Physical Science Lab	41.94
08/22/2012	WM SUPERCENTER#2751	Art Classroom Supplies	37.85
08/22/2012	WWW.LOGMEIN.COM	Software for vision students	119.00
08/22/2012	YOUNG AMERICANS CNTR	5th Grade Ameritown fee	250.00
08/22/2012	ZEROREZ OF DENVER INC	Gymnasium Carpet Cleaning	350.00
08/22/2012	ZEROREZ OF DENVER INC	Gymnasium Carpet Cleaning	350.00
08/23/2012	ACE HDW CHERRY HILLS M	non food items for kitchen	9.27
08/23/2012	ACI*FABRIC.COM	Fabric for Musical	156.62
08/23/2012	AMAZON MKTPLACE PMTS	Comprehension Toolkit	148.94
08/23/2012	AMAZON MKTPLACE PMTS	Library Books	4.00
08/23/2012	AMAZON MKTPLACE PMTS	Library Books	12.42
08/23/2012	AMAZON MKTPLACE PMTS	Books for Acting Class	11.98
08/23/2012	AMAZON.COM	Supplies for Cybersafety	258.28
08/23/2012	AMAZON.COM	Supplies for Cybersafety	211.32
08/23/2012	AMAZON.COM	Book-The Art & Science of Teaching	26.90
08/23/2012	AMAZON.COM	Books- math # talks for 1st grade	88.84
08/23/2012	AMAZON.COM	books	53.06
08/23/2012	AMAZON.COM	Library Books	13.42
08/23/2012	AMAZON.COM	Library Books	38.84
08/23/2012	AMAZON.COM	power strips for ms sci carts	56.24
08/23/2012	APEX PRESENTATIONS, LL	laminating pouches, binding strips	308.44
08/23/2012	APEXLAMPS	Projector bulb rm. 229	161.86
08/23/2012	ASBO INTERNATIONAL	TD/DW ASBO Membership	211.00
08/23/2012	BANISTERS FLOWERS LLC	In-Service complimentary speaker	113.95
08/23/2012	BIG LOTS STORES - #445	K-Plus supplies for students	12.52
08/23/2012	BUCKEYE INTRNATNL HQ A	custodial supplies	650.87
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/23/2012	BUCKEYE INTRNATNL HQ A	Custodial Supplies	215.68
08/23/2012	CAROLINA BIOLOGICAL SU	Honors Bio and Biology Lab Supplies	102.82

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08/23/2012	COLORADO COMMUNITY MED	hurley/ltn indepent newspaper for class	20.00
08/23/2012	DICKS SPORTING GOODS	Pathways PE supplies	166.84
08/23/2012	DMI* DELL K-12 PTR	Toner Carts -KR- Goddard -P0005021	1021.10
08/23/2012	DMI* DELL K-12 PTR	LHS - 1 Laptop - Ref. #P0004985	1650.00
08/23/2012	DMI* DELL K-12 PTR	M. Lindstone - 1 Laptop - Mill Levy	1500.00
08/23/2012	FISHER SCI CHI	Science Supplies	5.69
08/23/2012	FOLLETT LIBRARY RES	library books	295.83
08/23/2012	FULL SOURCE LLC	1 ca(144) AAA Batteries-Math Calculators	59.75
08/23/2012	GCI* WOODWIND	Band Supplies	68.97
08/23/2012	GO COURTESY FO14100028	Driver ed oil, filter,tire rotate #621	75.52
08/23/2012	GO COURTESY FO14100028	Driver ed oil, filter, tire rotate #629	75.52
08/23/2012	KING SOOPERS #0038	cafeteria food for resale	22.83
08/23/2012	KING SOOPERS #0047	cafeteria food for resale	5.61
08/23/2012	KING SOOPERS #0070	cafeteria food for resale	63.84
08/23/2012	KING SOOPERS #0070	GT staff meeting supplies	23.90
08/23/2012	KING SOOPERS #0122	Culinary Class Food	169.86
08/23/2012	KONICA MINOLTA BUSINES	District 363	4287.60
08/23/2012	KRISPY KREME DOUGHNUTS	Food for Link Crew Activity	250.00
08/23/2012	LANGUAGE TRAINING	Intervention Supplies	1201.14
08/23/2012	MARZANO RESEARCH LAB	2 books-Prof Dev Coaching Classroom Inst	77.90
08/23/2012	MCCANDLESS TRUCK CENTE	Credit for returned Leaf Spring	-184.70
08/23/2012	MCCANDLESS TRUCK CENTE	4 Flasher Relays, 2 Warning Buzzers	97.30
08/23/2012	NAPA STORE 3600021	Serpentine Belt	39.06
08/23/2012	NAPA STORE 3600021	Squeegee Sponge/ Purple power clean	8.78
08/23/2012	NASCO MODESTO CATALOG	DVD, Math book	19.62
08/23/2012	NASCO MODESTO CATALOG	Supplies for Culinary Arts Class	25.22
08/23/2012	NO TEARS LEARNING INC	Handwriting W/O Tears Workbooks	490.15
08/23/2012	NO TEARS LEARNING INC	Handwriting W/O Tears Workbooks	188.19
08/23/2012	NO TEARS LEARNING INC	Handwriting W/O Tears Workbooks	188.19
08/23/2012	NORTHERN COLORADO PAPE	custodial supplies	185.14
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/23/2012	NORTHERN COLORADO PAPE	Custdl-mops,TP,ppr twls,liners	433.25
08/23/2012	NORTHERN COLORADO PAPE	Mop trtmnt, soap, urinal screens	107.54
08/23/2012	NORTHERN COLORADO PAPE	Bathroom Tissue and Paper Towel	286.54
08/23/2012	NORTHERN COLORADO PAPE	Custodial Supplies	316.72
08/23/2012	NORTHERN COLORADO PAPE	Custodial supplies	59.70

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08/23/2012	NORTHERN COLORADO PAPE	custodial supplies	121.50
08/23/2012	NORTHERN COLORADO PAPE	Urinal screens	110.40
08/23/2012	NORTHERN COLORADO PAPE	Custodial Supplies	1406.45
08/23/2012	OFFICE MAX	class room supplies	399.88
08/23/2012	OFFICE MAX	office supplies	8.29
08/23/2012	OFFICE MAX	Quick Notes Planner	27.99
08/23/2012	PARTY AMERICA	Kinder first day welcome-runner	19.99
08/23/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/23/2012	PIONEER BRITE INC	Cleaning Supplies	581.44
08/23/2012	PIONEER BRITE INC	Cleaning Supplies	581.45
08/23/2012	QUILL CORPORATION	Classroom name plates	46.36
08/23/2012	RESOUCES FOR EDUCATORS	5th Grade Subscription	209.00
08/23/2012	RGS*REALLY GOOD STUFF	KA Supplies	86.92
08/23/2012	SAMS CLUB#6635	Food for SACC	256.52
08/23/2012	SAMSCLUB #6634	office supplies	16.82
08/23/2012	SAMSCLUB #6634	postage stamps	135.00
08/23/2012	SAMSCLUB #6634	tlounge supplies	35.58
08/23/2012	SAMSCLUB #6634	clinic supplies	41.24
08/23/2012	SAMSCLUB #6634	membership renewal	35.00
08/23/2012	SCHOLASTIC BOOK CLUB	Books for library	206.86
08/23/2012	SSI*CLASSROOM DIRECT	Gr 1/2 magazine files	71.94
08/23/2012	STAPLES 00114447	ink for office fax machine	21.99
08/23/2012	STAPLES CONTRA00710004	Mechanical pencil - bookkeeper	8.79
08/23/2012	STAPLES CONTRA00710004	Practical Arts office supplies	183.87
08/23/2012	STAPLES CONTRA00710004	office supplies	298.52
08/23/2012	STAPLES CONTRA00710004	3rd grade supplies	158.52
08/23/2012	STAPLES CONTRA00710004	Office supplies	55.08
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/23/2012	STAPLES CONTRA00710004	Office supplies	73.90
08/23/2012	STAPLES CONTRA00710004	3rd grade supplies	25.99
08/23/2012	STAPLES CONTRA00710004	Staff Supplies	301.41
08/23/2012	STAPLES CONTRA00710004	Staff Supplies	50.77
08/23/2012	STAPLES CONTRA00710004	Instructional Supplies	82.44
08/23/2012	STAPLES CONTRA00710004	Counseling Office Supplies	6.72
08/23/2012	TABLEAU SOFTWARE	Tableau Software Renewal	999.00
08/23/2012	THE HOME DEPOT 1519	maintenance supplies	21.38

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08/23/2012	THE HOME DEPOT 1519	Clean supplies, batteries, weed killer	119.21
08/23/2012	THE HOME DEPOT 1519	JB/Stadium Custodial Supplies	84.62
08/23/2012	THE HOME DEPOT 1519	JB/Stadium Custodail Supplies	58.94
08/23/2012	TPC*GOPHER	PE supplies	97.10
08/23/2012	W W GRAINGER 916	maintenance supplies	78.12
08/23/2012	W W GRAINGER 916	maintenance supplies	197.24
08/23/2012	W W GRAINGER 916	Custodial supplies	104.72
08/23/2012	WALGREENS #10455	Kdg photofinishing	18.99
08/23/2012	WALGREENS #12423	library supplies	13.99
08/23/2012	WENGER CORPORATION	Parts to repair riser	350.00
08/23/2012	WW GRAINGER	Non-Stock Credit	-1.48
08/23/2012	WW GRAINGER	Non-Stock Credit	-7.39
08/23/2012	WW GRAINGER	Non-Stock Credit	-5.90
08/24/2012	ADAMS RENTAL	Propane for Floor Buffer	19.00
08/24/2012	ADOBE SYSTEMS, INC.	Adobe Acrobat Pro X	169.00
08/24/2012	AMAZON MKTPLACE PMTS	Western Civ Books	341.94
08/24/2012	AMAZON.COM	staff development books(Daily 5)	181.00
08/24/2012	AMAZON.COM	25 books Prof Dev-Common Core Standards	208.25
08/24/2012	AMAZON.COM	Behavioral issues book	26.74
08/24/2012	AMAZON.COM	books	10.88
08/24/2012	AMAZON.COM	books	27.93
08/24/2012	AMAZON.COM	books	12.23
08/24/2012	AMAZON.COM	books	13.24
08/24/2012	AMAZON.COM	St Mary's books for staff	464.84
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/24/2012	AMAZON.COM	power strips for ms sci carts	56.24
08/24/2012	AMAZON.COM	power strips for ms sci carts	112.48
08/24/2012	BLACK BEAR GOLF CLUB	Varsity Tournament Entry Fee	125.00
08/24/2012	CAMBIUM LEARNING	speech language supplies	127.90
08/24/2012	CARSON DELLOSA PUBLISH	words-1st grade word wall- Ward	30.94
08/24/2012	COMMITTEE FOR CHILDREN	Supplies for Cybersafety	3298.00
08/24/2012	CRESCENT ELECTRIC 080	phase monitor - MC/AHS	213.46
08/24/2012	FASTSIGNS ENGLEWOOD	Letters for School Sign	61.62
08/24/2012	FEDEXOFFICE 00003350	Copies of Handouts-K-1 Lliteracy Training	575.40
08/24/2012	GLOGSTER.COM	Internet subscription for classroom	29.95
08/24/2012	GUIRY'S	bernal/painting class supplies	248.65

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08/24/2012	INTELLIGENT DIRECT INC	Wall Map for Resource	545.00
08/24/2012	J W PEPPER	keena/music books	29.97
08/24/2012	JASONS DELI	Picture Day Volunteer Lunch	106.44
08/24/2012	JIMMY JOHN'S # 1088	Lunch - D. Redman NIGP Conf.	7.11
08/24/2012	JO-ANN ETC #2055	Felt,safety pins,scissors,rubber cement	55.33
08/24/2012	JO-ANN ETC #2055	Fabric for Musical	223.34
08/24/2012	KING SOOPERS #0047	cafeteria food for resale	22.50
08/24/2012	KING SOOPERS #0070	PBS Back to School Night 8-23-12	33.90
08/24/2012	KING SOOPERS #0070	BOE Mtg 8/23	44.63
08/24/2012	KING SOOPERS #0096	cafeteria food for resale	7.44
08/24/2012	KING SOOPERS #0122	cafeteria food for resale	21.46
08/24/2012	LITTLETON ACE HARDWARE	lightbulbs	4.12
08/24/2012	LITTLETON ACE HARDWARE	maintenance supplies	10.42
08/24/2012	LITTLETON ACE HARDWARE	Art supplies - legs for slab roller	45.25
08/24/2012	LITTLETON ACE HARDWARE	Fasteners for wall of fame, silicone	9.99
08/24/2012	MCCANDLESS TRUCK CENTE	2 Turn Signal Switches	170.00
08/24/2012	MF ATHLETIC & PERFORM	Supplies for Resource	247.94
08/24/2012	MICHAELS #2769	admin supplies	42.41
08/24/2012	NASCO MODESTO CATALOG	Poster, DVD, math book	29.85
08/24/2012	OFFICE DEPOT #2137	Envelopes for TCAP Rpts to Parents	254.90
08/24/2012	OFFICE MAX	office supplies	29.99
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/24/2012	ORIENTAL TRADING CO	return kindergarten supplies	-77.50
08/24/2012	PHOTODEX CORPORATION	Software for camera	249.95
08/24/2012	PSO*BAND SHOPPE EMBDIR	Flag Poles for Band	152.25
08/24/2012	RENEWABLE FIBER INC	Reg/Hopkins Multch	163.00
08/24/2012	RGS*REALLY GOOD STUFF	5th grade bins	48.94
08/24/2012	SAMSCLUB #6634	Sanitation Supplies	12.98
08/24/2012	SAMSCLUB #6634	Sanitation Supplies	64.90
08/24/2012	SAMSCLUB #6634	Sanitation Supplies	108.84
08/24/2012	SAMSCLUB #6634	Sanitation Supplies	11.15
08/24/2012	SOUTHLAND CARPET SUPPL	1 QT Reducer/Cleaner	8.75
08/24/2012	SSI*DELTACPOFREYNEOSCI	Science Supplies	34.60
08/24/2012	STAPLES 00114447	Rubberbands to hold art journals	37.29
08/24/2012	STAPLES CONTRA00710004	Tape, clnr, correct fluid, erasers,markr	129.75
08/24/2012	STAPLES CONTRA00710004	Office supplies	10.20

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08/24/2012	STAPLES CONTRA00710004	White board cleaner	17.40
08/24/2012	STAPLES CONTRA00710004	General Office Supplies	346.68
08/24/2012	STAPLES CONTRA00710004	General Office Supplies	48.24
08/24/2012	STAPLES CONTRA00710004	office supplies	56.99
08/24/2012	STAPLES CONTRA00710004	toner for SpEd dept.	93.99
08/24/2012	STAPLES CONTRA00710004	Classroom Supplies	335.88
08/24/2012	STAPLES CONTRA00710004	office supplies	178.64
08/24/2012	STAPLES CONTRA00710004	General Supply	79.34
08/24/2012	STAPLES CONTRA00710004	Office Supplies	13.94
08/24/2012	STAPLES CONTRA00710004	Office Supplies	42.60
08/24/2012	STAPLES CONTRA00710004	Markers, Colored Paper	25.75
08/24/2012	STAPLES CONTRA00710004	Office Supplies	91.68
08/24/2012	STAPLES CONTRA00710004	Office Supplies, Sanitary Supplies	281.49
08/24/2012	STAPLES CONTRA00710004	Mechanical pencils	7.70
08/24/2012	TARGET 00027169	student supplies	10.35
08/24/2012	THE EGG & I LITTLETON	Breakfast for Truancy teem meeting	55.80
08/24/2012	THE HOME DEPOT 1519	elct parts and tools	300.00
08/24/2012	THE HOME DEPOT 1519	credit for wrong part	-59.10
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/24/2012	THE UPS STORE 0519	postage for junior Outward Bound forms	19.26
08/24/2012	TRANSWEST FREIGHTLINER	#544 Instrument Cluster Panel	599.59
08/24/2012	TRANSWEST FREIGHTLINER	2 Engine Temp Sensors	44.07
08/24/2012	TRANSWEST FREIGHTLINER	2 Air Driers, 1 Trans Filter	154.73
08/24/2012	VILLAGE-INN-REST #0788	Coke Sponsored Staff Lunch Meeting	18.75
08/24/2012	W W GRAINGER 916	steel cut-off wheels - JF/District	10.20
08/24/2012	WAL-MART #1308	hooks for all kitchens	17.64
08/24/2012	WM SUPERCENTER#2751	2 bottles dish soap, 2 qts ammonia wash	5.06
08/27/2012	365 OFFICE SUPPLIES	1st Grade Supplies	77.19
08/27/2012	ACT CONFERENCE REGSTR.	Gobble ACT 2012 Annual Conference	100.00
08/27/2012	ADAMS ST. COLLG/EXTND	Online Course	60.00
08/27/2012	ADI SECURITY PRD DN	cam parts	169.99
08/27/2012	ALLGOLF AT OVERLAND #7	JV Tournament Fee / Range Balls	120.00
08/27/2012	AMAZON MKTPLACE PMTS	Western Civ Books	113.98
08/27/2012	AMAZON MKTPLACE PMTS	Western Civ Books	113.99
08/27/2012	AMAZON MKTPLACE PMTS	Western Civ Books	139.53
08/27/2012	AMAZON MKTPLACE PMTS	Library Books	6.98

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08/27/2012	AMAZON MKTPLACE PMTS	Promises DVD	27.90
08/27/2012	AMAZON.COM	Multi age books for classroom	31.45
08/27/2012	AMAZON.COM	Library books	44.14
08/27/2012	AMAZON.COM	Library books	114.16
08/27/2012	AMAZON.COM	Library books	95.87
08/27/2012	AMAZON.COM	Library books	23.58
08/27/2012	AMAZON.COM	Library books	23.10
08/27/2012	AMAZON.COM	Library books	38.13
08/27/2012	AMAZON.COM	books	235.06
08/27/2012	AMAZON.COM	Literacy Books	106.40
08/27/2012	AMAZON.COM	Novels for COLS	52.00
08/27/2012	AMAZON.COM	15 Vocab Connections: Level F - ESL	286.50
08/27/2012	AMAZON.COM	Playground Ball Cart	41.62
08/27/2012	AMAZON.COM	Playground Ball Cart	41.62
08/27/2012	AMAZON.COM	Playground Ball Cart	41.62
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/27/2012	AMAZON.COM	Playground Ball Cart	41.62
08/27/2012	AMAZON.COM	Office Supplies - Two-Way Radios	247.56
08/27/2012	AMAZON.COM	Toshiba DVD/VCR Combo	78.00
08/27/2012	AMAZON.COM	Brother Fax Machine Ink	32.60
08/27/2012	AMAZON.COM	power strips for ms sci carts	224.96
08/27/2012	AMAZON.COM	power strips for ms sci carts	112.48
08/27/2012	BEN FRANKLIN POOL 14	Gr 5 Pool party	264.00
08/27/2012	BIO COMPANY INC	Owl Pellets for Honors Biology	81.36
08/27/2012	CALENDARS	Counselor Supplies	31.99
08/27/2012	CAROLINA BIOLOGICAL SU	Zoology Lab Supplies	115.52
08/27/2012	CHE*CHERRY TREE	hooks for leadership	12.98
08/27/2012	CHE*CHERRY TREE	woods class supplies	157.10
08/27/2012	CHE*CHERRY TREE	woods supplies	92.35
08/27/2012	COMPANDBSAVE.COMINKCART	ink cartridges for yearbook	62.64
08/27/2012	CORNER BAKERY CAFE1528	Lunch for Mark Overmeyer training	51.73
08/27/2012	CRIZMAC	American Art ditto game	34.90
08/27/2012	CROSSTEC CORPORATION	SchoolVue renewal 2012-13	779.00
08/27/2012	CRUCIAL.COM	staff refresh 790 upgrades	779.40
08/27/2012	CYM*CYMAX STORES LLC	General Office Supplies	31.56
08/27/2012	DIAMOND 1109 SHAMROC	Gas for snow blower	7.73

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08/27/2012	DMI* DELL K-12 PTR	Technology-Printer toner	2585.88
08/27/2012	DOLRTREE 3915 00039156	Earbuds for RCPM students	10.00
08/27/2012	DRAPHIX/TEACHER DIRECT	earphones for 3rd grade classroom	237.60
08/27/2012	EAI	Geo templates	60.70
08/27/2012	EPSON *STORE	Printer ink for R&D Lab (c)	83.71
08/27/2012	GANDER PUBLISHING INC	Reading supplies	24.90
08/27/2012	GARLICKNOT SOUTH PARK	Vender funded lunch for campus superviso	18.75
08/27/2012	JAMECO/JIMPAK ELECTRON	electrical parts resistors for modules	21.87
08/27/2012	JASON S DELI	HS Principals' mtg - lunch	49.95
08/27/2012	JASONS DELI	Child Find Lunch	81.09
08/27/2012	JASONS DELI	snacks 26 people-Instructional Coach mtg	153.96
08/27/2012	JOU*JOURNEYED	software update	67.03
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/27/2012	KING SOOPERS #0026	prek student snack supplies	12.92
08/27/2012	KING SOOPERS #0038	cafeteria food for resale	14.97
08/27/2012	KING SOOPERS #0041	East-Parent Involvement-Kindergarten BBQ	7.00
08/27/2012	KING SOOPERS #0047	SACC Supplies	11.98
08/27/2012	KING SOOPERS #0047	snacks	137.43
08/27/2012	KING SOOPERS #0063	Supplies for staff development mtg	54.81
08/27/2012	KING SOOPERS #0063	Bananas for staff	5.21
08/27/2012	KING SOOPERS #0065	Art Pencils and Sponges	11.57
08/27/2012	KING SOOPERS #0070	Principals Meeting	12.11
08/27/2012	KING SOOPERS #0070	Treats for students after school	67.20
08/27/2012	KING SOOPERS #0078	East-Parent Involvement-Kindergarten BBQ	41.97
08/27/2012	KING SOOPERS #0122	Glue & glue sticks for art projects	14.70
08/27/2012	LAKESHORE LEARNING #24	Classroom supplies - The Village SPED	645.00
08/27/2012	LAKESHORE LEARNING #24	Teacher Cadet program supplies	22.49
08/27/2012	LAPTOPBATTERYSTORE.COM	TSA Laptop battery	89.00
08/27/2012	LEARNING A-Z	Renew Subs "Learning A-Z" for Team 1	74.95
08/27/2012	LEARNING A-Z	Subscriptions for "Raz Kids"	224.85
08/27/2012	LITTLETON ACE HARDWARE	Chain for parking cones	30.12
08/27/2012	LITTLETON ACE HARDWARE	Oil for snow blower	4.04
08/27/2012	MAG*WOODWORKERSJOURNA	woodworker's journal	19.95
08/27/2012	MCCANDLESS TRUCK CENTE	1 Flywheel Gear Ring	124.48
08/27/2012	MCGEE COMPANY	2 boxes tire plugs, 1 8oz can tire patch	29.13
08/27/2012	MICHAELS #9710	Teacher Cadet program supplies	7.87

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08/27/2012	MICRO CENTER #181 RETA	3 ext CD/DVD plyr/3-21 1/2" monitors ADM	449.94
08/27/2012	NAPA STORE 3600021	1 Tire Repair Probe	5.79
08/27/2012	NASCO MODESTO CATALOG	Knife Sharpener for Labs	143.96
08/27/2012	NASCO MODESTO CATALOG	Supplies for Culinary Arts Class	97.83
08/27/2012	NASCO MODESTO CATALOG	Supplies for Culinary Arts Class	242.55
08/27/2012	NAT* GEOGRAPHIC MAG	Natl Geo subscription	15.95
08/27/2012	NORTHERN COLORADO PAPE	Custodial supplies	596.90
08/27/2012	NORTHERN COLORADO PAPE	Custodial Supplies	56.64
08/27/2012	NORTHERN COLORADO PAPE	JB/Stadium Custodial Supplies	371.18
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/27/2012	NORTHERN COLORADO PAPE	CS/ESC Custodial Supplies	400.50
08/27/2012	NORTHERN COLORADO PAPE	CS/ESC Return of custodial supplies	-20.25
08/27/2012	NORTHERN COLORADO PAPE	Custodial Supplies	223.57
08/27/2012	NORTHERN COLORADO PAPE	Custodial Supplies	369.50
08/27/2012	NORTHERN COLORADO PAPE	Custodial Supplies	459.34
08/27/2012	OFFICE DEPOT #2137	Return Envelopes	-25.49
08/27/2012	OFFICE DEPOT #469	office supplies	39.98
08/27/2012	OFFICE DEPOT #469	Instructional Coach Supplies	21.42
08/27/2012	OFFICE DEPOT #469	Pencil Sharpener	46.99
08/27/2012	OREILLY AUTO 00030940	maintenance supplies	35.47
08/27/2012	PANERA BREAD #3068	Lunch 4 people-Thinking Maps Planning	36.97
08/27/2012	PARTY CITY #472	Supplies for K-12 DIL meetings	9.96
08/27/2012	PARTY CITY #472	East-Parent Involvement-Kindergarten BBQ	19.90
08/27/2012	PATRICKSHERIDAN.COM	keena/music book for tuba	23.30
08/27/2012	PAXTON HARDWOODS	Wood for woodshop	704.21
08/27/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
08/27/2012	PAYPAL *SNUG	SNUG Conference Registration	525.00
08/27/2012	PAYPAL *SNUG	SNUG Conference Registration	525.00
08/27/2012	PAYPAL *SNUG	SNUG Conference Registration	525.00
08/27/2012	PAYPAL *SNUG	SNUG Conference Registration	525.00
08/27/2012	PAYPAL *SNUG	SNUG Conference Registration	525.00
08/27/2012	POTTERY BARN 0571	Parking Lot Improvements	117.94
08/27/2012	RADIOSHACK 00186965	elect parts resistors	4.76
08/27/2012	RAMBLIN EXPRESS, INC	Charter Service for Band Field Trip	2910.30
08/27/2012	RENEWABLE FIBER INC	CW/DW Squeege	622.80
08/27/2012	RGS*REALLY GOOD STUFF	Multi supplies	64.35

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08/27/2012	RITE AID STORE 6158Q05	Thermometer covers for clinic	9.49
08/27/2012	RIVAR'S INC.	fischer/shirts for choir	308.16
08/27/2012	ROCKLER WOOD*	KH/Dist Carpentry Supplies	313.36
08/27/2012	SAMS INTERNET	Sanitation Supplies	49.96
08/27/2012	SAMS INTERNET	Sanitation Supplies	24.98
08/27/2012	SAMS INTERNET	Sanitation Supplies	24.98
Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/27/2012	SAMS INTERNET	Sanitation Supplies	23.48
08/27/2012	SAMSCLUB #6632	cafeteria food for resale	17.94
08/27/2012	SAMSCLUB #6634	cafeteria food for resale	7.96
08/27/2012	SAMSCLUB #6634	Coffee	145.80
08/27/2012	SCHOLASTIC BOOK FAIRS	Document Cameras	1897.00
08/27/2012	SHELL OIL 574424647QPS	Gas for leaf blower	14.13
08/27/2012	SHERATON SEATTLE HOTEL	Lodging - D. Redman NIGP Conference	1003.49
08/27/2012	SHURLEY INSTRUCTIONAL	teacher materials	103.17
08/27/2012	STAPLES 00114447	Classroom supplies	40.80
08/27/2012	STAPLES CONTRA00710004	Office supplies for Ames	56.14
08/27/2012	STAPLES CONTRA00710004	1st-Name bdges, visavis mrkr	15.89
08/27/2012	STAPLES CONTRA00710004	Music-Markers	11.62
08/27/2012	STAPLES CONTRA00710004	Office-Bdges,tape,pncl shrpnr	61.63
08/27/2012	STAPLES CONTRA00710004	general office supplies	220.69
08/27/2012	STAPLES CONTRA00710004	Staples Order Week of August 20, 2012	157.94
08/27/2012	STAPLES CONTRA00710004	Staples Order Week of August 20, 2012	41.31
08/27/2012	STAPLES CONTRA00710004	Staples Order Week of August 20, 2012	202.49
08/27/2012	STAPLES CONTRA00710004	Staples Order Week of August 20, 2012	56.92
08/27/2012	STAPLES CONTRA00710004	Staples Order Week of August 20, 2012	25.30
08/27/2012	STAPLES CONTRA00710004	Staples Order Week of August 20, 2012	73.20
08/27/2012	STAPLES CONTRA00710004	B/O for P Alred 8/20/2012 order	8.53
08/27/2012	STAPLES CONTRA00710004	credit to S Otto 8/20/2012 sent wrong it	-22.49
08/27/2012	STAPLES CONTRA00710004	ESL supplies	23.09
08/27/2012	STAPLES CONTRA00710004	Multi supplies	15.57
08/27/2012	STAPLES CONTRA00710004	Silver Room - locking file cabinet	139.69
08/27/2012	STAPLES CONTRA00710004	Classroom Supplies	24.75
08/27/2012	STAPLES CONTRA00710004	Classroom supplies	72.66
08/27/2012	STAPLES CONTRA00710004	Classroom Supplies	2.04
08/27/2012	STAPLES CONTRA00710004	Math - Pens, Paper, Tape, Staples, Pads	871.51

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/27/2012	STAPLES CONTRA00710004	Math - markers (missing from order)	47.80
08/27/2012	STAPLES CONTRA00710004	office supplies	182.26
08/27/2012	STAPLES CONTRA00710004	Envelopes for TCAP Rpts to Parents	353.52
08/27/2012	STAPLES CONTRA00710004	Easel Pads, box cutter	169.50
08/27/2012	STAPLES CONTRA00710004	toners	1049.90
08/27/2012	STAPLES CONTRA00710004	badge holders	59.86
08/27/2012	STAPLES CONTRA00710004	Paper Clips, Scissors	30.08
08/27/2012	STAPLES CONTRA00710004	Index Cards, Staple Remover	6.40
08/27/2012	STAPLES CONTRA00710004	Dell 2330dn Toner	209.98
08/27/2012	STAPLES CONTRA00710004	Glue sticks	7.70
08/27/2012	STAPLES CONTRA00710004	Mrkrs, fldrs, hiliter, bd clnr, ersers, tape	109.05
08/27/2012	STAPLES CONTRA00710004	Vis-A-Vis, Sharpies, Markers	186.62
08/27/2012	STAPLES CONTRA00710004	Book tape	35.14
08/27/2012	STAPLES CONTRA00710004	Manila fldrs, tape & dispensers	56.38
08/27/2012	STAPLES CONTRA00710004	Office 3 hole punch and supplies	131.83
08/27/2012	STAPLES CONTRA00710004	Office Supplies	16.44
08/27/2012	STAPLES CONTRA00710004	Office Supplies	183.35
08/27/2012	STAPLES CONTRA00710004	office supplies	4.38
08/27/2012	STAPLES CONTRA00710004	office supplies	263.06
08/27/2012	STAPLS9231108092000	Custodial supplies	320.91
08/27/2012	STARBUCKS CORP00054106	Morning Coffee for students	38.85
08/27/2012	STATEWIRE	Shop Hardware and Supplies	27.79
08/27/2012	TARGET 00002717	Misc. supplies for LDS & Whitman sites	51.31
08/27/2012	TARGET 00002717	Flash Drives for student/staff usage	109.89
08/27/2012	TARGET 00017764	Kindergarten Supplies	21.67
08/27/2012	TARGET 00022616	Kindergarten Supplies	60.84
08/27/2012	TARGET 00027169	Supplies for K+	7.88
08/27/2012	TCD*CENGAGE LEARNING	Books for ELA	638.68
08/27/2012	THE HOME DEPOT 1505	Dist/ tool	547.47
08/27/2012	THE HOME DEPOT 1508	Surge Protector	12.97
08/27/2012	THE HOME DEPOT 1508	Blue Painters Tape	63.94
08/27/2012	THE HOME DEPOT 1519	electrical housing - CG/ESC	5.37
08/27/2012	THE HOME DEPOT 1519	KH/Highland Carpentry Supplies	17.01
08/27/2012	THE HOME DEPOT 1540	safety vests & supplies	61.73
08/27/2012	THRIFTY SCOTSMAN US	TSC Postage f/lg.envlp mailng & rollstmp	48.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
08/27/2012	TRANSWEST FREIGHTLINER	#556 1 LED Backup Lamp Assy.	67.01
08/27/2012	TRIVEDI TECHN INNOVATI	AP Chemistry Software	77.99
08/27/2012	US TOY CO INC	SACC Supplies	35.96
08/27/2012	W W GRAINGER 916	wire nuts - CG/District	55.94
08/27/2012	W W GRAINGER 916	office supplies	143.28
08/27/2012	W W GRAINGER 916	Maintenance supplies	39.04
08/27/2012	WALGREENS #10455	Kdg photofinishing	9.90
08/27/2012	WALGREENS #10455	Kdg photofinishing	25.00
08/27/2012	WAL-MART #1252	office supplies	46.17
08/27/2012	WAL-MART #1252	snacks	41.06
08/27/2012	WM SUPERCENTER#3125	tuition-based snacks	52.40
08/27/2012	WM SUPERCENTER#3313	marker	0.15
08/27/2012	WM SUPERCENTER#3313	pizza sauce, salad dressing	4.82
08/27/2012	WM SUPERCENTER#3313	markers, clothes pins	6.79
08/27/2012	WM SUPERCENTER#3313	hooks for computer	23.08
08/27/2012	WM SUPERCENTER#5049	Kindergarten Supplies	24.89
08/27/2012	WW GRAINGER	Non-Stock	1.21
08/27/2012	WW GRAINGER	Non-Stock	6.06
08/27/2012	WW GRAINGER	Non-Stock	4.85
08/27/2012	XPEDX	paper	325.30
08/27/2012	XPEDX	paper	183.99
		Grand Total	\$493,868.99