

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/28/2012	AMAZON MKTPLACE PMTS	Sounds & letters for readers/spellers	103.98
11/28/2012	AMAZON MKTPLACE PMTS	Tweezers for copy machines	3.53
11/28/2012	AMAZON MKTPLACE PMTS	Technology-Toner Cartridges (Dell 5330)	262.99
11/28/2012	AMAZON MKTPLACE PMTS	5th Grade Books	29.67
11/28/2012	AMAZON MKTPLACE PMTS	5th Grade Books	19.38
11/28/2012	AMAZON MKTPLACE PMTS	Bamboo Stylus for Math I-Pad	19.84
11/28/2012	AMAZON.COM	Gr 4/5 books	19.19
11/28/2012	AMAZON.COM	Book	11.53
11/28/2012	AMSAN #420	custodial supplies	460.76
11/28/2012	APPERSON PRINT RSRCS -	Scantron Forms	46.80
11/28/2012	AWL*PEARSON EDUCATION	231 books for Gr 2 Teachers-Literacy	6,112.24
11/28/2012	BIRDDOG DISTRIBUTING	rope lighting library	277.04
11/28/2012	BUY.COM*	iPad cart charge adapters	424.65
11/28/2012	COLORADO ASSOC00 OF 00	CASE Winter Leadership Conf.- D. Maas	330.00
11/28/2012	CPR SAVERS & FIRST AID	1 case(48) 6"x9" instant cold packs	69.39
11/28/2012	D & L ART GLASS SUPPLY	Jewelry Supplies	424.24
11/28/2012	DOLRTREE 3915 00039156	Staff appreciation	60.00
11/28/2012	ECC*DSS-DISC SCH SUPPL	K-Plus supplies for students	189.75
11/28/2012	EINSTEIN BROS-ONLINE C	HS Principals mtg - lunch	90.91
11/28/2012	FASTSIGNS ENGLEWOOD	HS PBIS posters	118.68
11/28/2012	FASTSIGNS ENGLEWOOD	PBIS posters	397.32
11/28/2012	FAZOLI'S #2907 ONL	East - Parent Involvement Supplies	410.73
11/28/2012	J W PEPPER	Band Music	529.99
11/28/2012	JASONS DELI	Elem Principals mtg - lunch	117.98
11/28/2012	JASONS DELI	lunch for Stds training	613.98
11/28/2012	KING SOOPERS #0038	fruit,milk,juice,yogurt,cereal	17.65
11/28/2012	KING SOOPERS #0047	cafeteria food for resale	2.98
11/28/2012	KING SOOPERS #0047	Plated Deserts	3.29
11/28/2012	KING SOOPERS #0047	no description entered/lb	45.78
11/28/2012	KING SOOPERS #0070	ETAC supplies at Runyon Elementary	39.12
11/28/2012	KING SOOPERS #0070	food for rick's retirement	14.06
11/28/2012	KING SOOPERS #0070	B/A Student Supplies	8.17

Littleton Public Schools
 OPTCard Transactions
 11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/28/2012	KING SOOPERS #0070	B/A Snack Items	184.57
11/28/2012	KING SOOPERS #0071	Culinary Class Food & Supplies	100.25
11/28/2012	KING SOOPERS #0122	cafeteria food for resale	15.91
11/28/2012	LAKESHORE LEARNING #24	B/A Student Supplies	54.98
11/28/2012	MCCANDLESS TRUCK CENTE	2 AD-IS/AD Service Kits	173.02
11/28/2012	MICHAELS #9710	PBS Awards	34.91
11/28/2012	PAYPAL *COLO CPR FA	CPR/First Aide Training - Heyboer	65.00
11/28/2012	PAYPAL *TASKSGALORE	Tasks for the Real World	47.25
11/28/2012	RVRSIDE EDU *TESTING	GT test materials	141.46
11/28/2012	SAMS CLUB#6635	HS class supplies, cups, napkins	32.84
11/28/2012	SAMS CLUB#6635	Class supplies, cups, napkins	109.94
11/28/2012	SAMS CLUB#6635	HS parent supplies, coffee, creamer	10.01
11/28/2012	SAMS CLUB#6635	Parent supplies, coffee, creamer	33.49
11/28/2012	SAMS CLUB#6635	Food for Community Learning Series	89.76
11/28/2012	SAMSCLUB #6634	Food/Supplies for Concessions Stand	135.00
11/28/2012	SCHOLASTIC MAGAZINES	Science World Subscription	74.25
11/28/2012	SOCIAL STUDIES SCH SRV	Atlas of World Geography	398.00
11/28/2012	SQ *FLIP AND SHOUT COM	Cheer/ Competition Fee	544.00
11/28/2012	STAPLES	general office supplies	244.80
11/28/2012	STAPLES	general office supplies	63.24
11/28/2012	STAPLES	Instructional Supplies	328.05
11/28/2012	STAPLES	Office Supplies	17.38
11/28/2012	STAPLES	Office Supplies	39.95
11/28/2012	STAPLES	Supplies for Counseling Office	46.04
11/28/2012	STAPLES	Folders for Resource	7.41
11/28/2012	STAPLES	Teacher Supplies	251.43
11/28/2012	STAPLES 00114447	general Office supplies	20.99
11/28/2012	STAPLES 00114447	kitchen office supplies	33.95
11/28/2012	STAPLES CONTRA00710004	Return - Attendance phone headset	-316.92
11/28/2012	STUDY ISLAND	Subscriptions for LPS@Home students	125.00
11/28/2012	TARGET 00017764	candy for K-2 teachers-Literacy Training	106.98
11/28/2012	TEACHERSPAYTEACHERS	Staff Training Teacher Development	54.00

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/28/2012	THE HOME DEPOT 1519	JB/DW Small tools	42.28
11/28/2012	TOUCH MATH	Math materials	2,247.00
11/28/2012	TRANSWEST FREIGHTLINER	#761 EGR Valve + Core, 3 EGR Gaskets	882.13
11/28/2012	TRANSWEST FREIGHTLINER	3 Oil Filters	14.73
11/28/2012	TRANSWEST FREIGHTLINER	2 Emergency Window Latch Kits	64.54
11/28/2012	TRANSWEST FREIGHTLINER	2 ea Trans Filters, AD-9 Maint. Kits	165.68
11/28/2012	W W GRAINGER 916	Ballasts for lights, batteries for flush	114.48
11/28/2012	WELSH PRODUCTS, INC.	3 Printing bases (s)	934.80
11/28/2012	WHOLEFDS SGN 10273	PREK FOOD EDUCATION SUPPLIES	1.19
11/28/2012	YOUNG AMERICANS CNTR	Young Ameritowne deposit	250.00
11/28/2012	YOUNG AMERICANS CNTR	Gr 5 FT	250.00
11/29/2012	A SIGN SOLUTION	Kindergarten Registration banners	601.72
11/29/2012	ACE HARDWARE LITTLETON	Postage	45.00
11/29/2012	ADI SECURITY PRD DN	Access control repair parts	9.79
11/29/2012	ADI SECURITY PRD DN	Access control repair parts	110.76
11/29/2012	ALBERTSONS #0895	Friday Friends snacks	7.50
11/29/2012	AMAZON MKTPLACE PMTS	Books	6.49
11/29/2012	AMAZON MKTPLACE PMTS	Books	4.00
11/29/2012	AMAZON MKTPLACE PMTS	Books	25.00
11/29/2012	AMAZON MKTPLACE PMTS	5th Grade Books	9.67
11/29/2012	AMAZON MKTPLACE PMTS	5th Grade Books	9.67
11/29/2012	AMAZON MKTPLACE PMTS	5th Grade Books	28.98
11/29/2012	AMAZON MKTPLACE PMTS	Calculators for Cash Boxes	23.96
11/29/2012	AMAZON MKTPLACE PMTS	Giant Soft Cubes	8.29
11/29/2012	AMAZON.COM	Gr 4/5 books	47.93
11/29/2012	AMAZON.COM	Books-Bldg coach	46.12
11/29/2012	AMAZON.COM	Books-bldg coach	8.90
11/29/2012	AMAZON.COM	Library Books	117.32
11/29/2012	AMAZON.COM	Camtasia for Mac2 - Math	92.41
11/29/2012	AMAZON.COM	Textbooks	35.91
11/29/2012	AMSAN #420	Custdl-TP,liners, paper towels	330.09
11/29/2012	AT&T *2505209498401	Testing International calls trble shoot	28.29

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/29/2012	BAKER-TAYLOR	Library books	94.24
11/29/2012	D J*WALL ST JOURNAL	subsc for library	99.95
11/29/2012	DBC*BLICK ART MATERIAL	Art supplies	91.80
11/29/2012	DENVER MUSEUM OF NATUR	Admission for 1st grd Amer. Ind.	250.00
11/29/2012	DMI* DELL K-12 PTR	Print Cartridge - P0005503	94.99
11/29/2012	DMI* DELL K-12 PTR	Print Cartridge - P0005503	94.99
11/29/2012	DMI* DELL K-12 PTR	K. Borger - Health Services - Toner	109.99
11/29/2012	DMI* DELL K-12 PTR	Newton - 3 printers - Ref. #P0005457	818.97
11/29/2012	DMI* DELL K-12 PTR	J. Hildreth - Dock Station for Laptop	111.99
11/29/2012	DOLLARTREE.COM	Hats/Gloves for Toy Drive	-41.12
11/29/2012	DRIVE TRAIN INDUSTRIES	1 B/U Buzzer, 2 Wheel Seals	50.88
11/29/2012	E-COMPLETE, LLC.	HS parts for Ellison die-cut machine	8.14
11/29/2012	E-COMPLETE, LLC.	Parts for Ellison die-cut machine	27.26
11/29/2012	ENCHANTED LEARNING LLC	online subscription for teacher use	125.00
11/29/2012	ENGLEWOOD CAMERA	Film processing	59.95
11/29/2012	FOLLETT LIBRARY RES	Read-aloud picture books,non-fiction	66.47
11/29/2012	GODADDY.COM	Dot Com Acct for New Athletic Website	9.34
11/29/2012	GUITAR CENTER #423	Guitar, cable, bag	688.96
11/29/2012	HYT*HY-TEK 2053030	Swimming/Timming Sys Software Update	241.00
11/29/2012	JO-ANN ETC #2055	PBS Awards	31.71
11/29/2012	KING SOOPERS #0038	crackers,chocolate,marshmallows	5.07
11/29/2012	KING SOOPERS #0038	NOT Group Meeting	24.61
11/29/2012	KING SOOPERS #0038	cafeteria food for resale	9.88
11/29/2012	KING SOOPERS #0070	cafeteria food for resale	120.72
11/29/2012	KING SOOPERS #0122	SACC Food	23.10
11/29/2012	KOHL'S #0341	Gymnastics Senior Gifts	62.41
11/29/2012	LUIGIS ITALIAN RESTAUR	East Elementary - new principal luncheon	408.00
11/29/2012	MACY'S EAST #352	griddle, crock pot & chocolate foun	148.44
11/29/2012	MCCANDLESS TRUCK CENTE	1 MAP Sensor	122.24
11/29/2012	MICHAELS #2769	Parent Empowerment Meeting/PBS	161.75
11/29/2012	MICHAELS #2769	Supplies for Crafts Club	13.32
11/29/2012	MICHAELS #2769	Paints for PR2 Trashcan Project	38.97

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/29/2012	MICHAELS #2769	Supplies for Art Classes	164.98
11/29/2012	MICHAELS #2769	East - Parent Involvement Supplies	264.15
11/29/2012	MICHAELS #2769	Parent Involvement Supplies	500.00
11/29/2012	MIKE'S CAMERA	Lenses, camera	1,355.96
11/29/2012	MISTERART.COM LP	fabric dyes and batik supplies, scratch	426.00
11/29/2012	NASSP2/NHS/NJHS/NASC	NASSP Membership	250.00
11/29/2012	NDTC	Belles/National Dance Team Champ Compet	8,082.00
11/29/2012	OFFICE DEPOT #469	no description entered/lb	10.38
11/29/2012	ORIENTAL TRADING CO	KA craft supplies	7.16
11/29/2012	ORIENTAL TRADING CO	KL craft supplies	7.16
11/29/2012	ORIENTAL TRADING CO	KT craft supplies	7.17
11/29/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/29/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/29/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/29/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/29/2012	PIONEER VALLEY BOOKS	Literacy supplies	140.80
11/29/2012	PROCARE SOFTWARE	tuition-based program software	500.00
11/29/2012	PROCARE SOFTWARE	tuition-based program software	547.75
11/29/2012	SAFE SHIP	Ship Packages to Arapaho Reservation	147.91
11/29/2012	SAFEGWAY STORE00014803	Staff Development Snacks	19.06
11/29/2012	SAFEGWAY STORE 00027912	breakfast club supplies	64.86
11/29/2012	SAMS CLUB#6635	rick's retirement cake	35.98
11/29/2012	SAMSCLUB #6634	Dawn, Bleach, Tide	85.54
11/29/2012	SCHOLASTIC MAGAZINES	library books	21.95
11/29/2012	SCHOLASTIC MAGAZINES	Magazine subscription	16.45
11/29/2012	SEES CANDIES 272	Gift for K12 administrators	485.00
11/29/2012	SPORTDECALS, INC.	T-shirts for Vocal Music	1,547.59
11/29/2012	SSI*SCHOOL SPECIALTY	student supplies	74.89
11/29/2012	STAPLES	Book tape,lg. dry erase,labels	69.04
11/29/2012	STAPLES	Toner, sheet protectors	210.45
11/29/2012	STAPLES	Art Start supplies	15.66
11/29/2012	STAPLES	1st grade supplies	26.16

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11/28-12/27/2012

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11/29/2012	STAPLES	Inst supplies	12.88
11/29/2012	STAPLES	Instructional Supplies	465.63
11/29/2012	STAPLES	Pens,erasers,tape,corr fluid-Staff suppl	54.52
11/29/2012	STAPLES	PO/ESC Office supplies	186.86
11/29/2012	STAPLES 00114447	Printer Cartridges for PE	85.98
11/29/2012	SURVEYMONKEY.COM	PRO Plan	200.00
11/29/2012	TARGET 00002717	DVD (family free night)	19.99
11/29/2012	TCT*ANDERSON'S	Supplies/Awards	292.67
11/29/2012	THE WRIGHT STUFF IN	Amefa Rocker Knife - Resource	48.35
11/29/2012	THINK SOCIAL PUBLISHIN	Think Social! curriculum for students	93.70
11/29/2012	TONER-UP FOR BUSINESS	Toner for Tech Student Printing	177.34
11/29/2012	UNITED RESTAURANT SUPP	two door freezer saturn	3,280.00
11/29/2012	UNITED RESTAURANT SUPP	hot cabinet	3,434.00
11/29/2012	VZWRLSS*APOCC VISW	no description entered/lb	1.22
11/29/2012	VZWRLSS*APOCC VISW	SACC cell phone	116.22
11/29/2012	W W GRAINGER 916	Whse Bin SUPplies	116.48
11/29/2012	W W GRAINGER 916	Whse Bin Supplies	116.48
11/29/2012	W W GRAINGER 916	NS/DW Whse Bin Supplies	23.66
11/29/2012	W W GRAINGER 916	NS/DW Whse Bin Supplies	72.41
11/29/2012	W W GRAINGER 916	CV/North Custodial Supplies	76.08
11/29/2012	WALGREENS #12423	Ear Thermometer and X large bandaids	43.47
11/29/2012	WAL-MART #1252	FBLA Supplies for Magic Show Fundraiser	57.62
11/29/2012	WM SUPERCENTER#3313	Classroom Supplies	34.04
11/29/2012	WOODBURN PRESS	"Get Good Grades" Booklet	391.60
11/29/2012	WWW.COSTORE.COM/MI	Clothing for male students	9.95
11/30/2012	123SIGNUP	Registration for CDE Training-CAPER	40.00
11/30/2012	A SIGN SOLUTION	Safety banners for school	328.00
11/30/2012	ADMIT ONE PRODUCTS	Numbered Ticket Rolls	108.74
11/30/2012	AMAZON MKTPLACE PMTS	Library books - personal finance	12.46
11/30/2012	AMAZON MKTPLACE PMTS	Library books - personal finance	12.42
11/30/2012	AMAZON MKTPLACE PMTS	Technology-Toner Cartridges (LA/Math)	102.57
11/30/2012	AMAZON.COM	books for principal	43.99

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/30/2012	AMAZON.COM	book for parent liaison to teach English	29.19
11/30/2012	AMAZON.COM	Snowball microphone for classroom	43.00
11/30/2012	AMAZON.COM	Books	31.43
11/30/2012	AMAZON.COM	Textbooks	71.82
11/30/2012	AMSAN #420	Towel, Bath Tissue, Liners, Buff, Powder	617.08
11/30/2012	AMSAN #420	CS/ESC Custodial supplies	652.28
11/30/2012	ASSOC SUPERV AND CURR	Premium Membership- 1 year	219.00
11/30/2012	BATH & BODY WORKS 1779	DeVries/gifts for teacher appreciation	30.50
11/30/2012	BLINDS CHALET LLC	Mini Blinds	142.22
11/30/2012	CORNZAPOPPIN	Popcorn for 3rd Movie Night	47.90
11/30/2012	DAVINCI EXHIBIT DENVER	5th Fieldtrip	420.00
11/30/2012	DBC*BLICK ART MATERIAL	Art supplies	78.90
11/30/2012	DENVER PUPPET THEATRE	Field Trip-K	486.00
11/30/2012	DENVER ZOO GATE	Gr 3 FT deposit	100.00
11/30/2012	DLP LAMP SOURCE	Smartboard Lamp w/ Housing	219.00
11/30/2012	DMI* DELL K-12 PTR	Lindstone - 48 Desktops - Mill Levy	33,230.40
11/30/2012	DMI* DELL K-12 PTR	Lindstone - 6 Desktops - Mill Levy	4,153.80
11/30/2012	DMI* DELL K-12 PTR	K. Borger - Health Services - Printer	575.99
11/30/2012	DOLRTREE 2792 00027920	3rd Grade Rewards	147.00
11/30/2012	DOLRTREE 4756 00047563	3rd Grade Rewards	30.00
11/30/2012	EDUCATIONAL PROD.	Rocks and gems	167.10
11/30/2012	E-FILLIATE	Exacto knives	86.38
11/30/2012	EL PARRAL MEXICAN REST	Food for Community Learning Series	325.00
11/30/2012	FUTURE BUSINESS LEADER	Membership	143.00
11/30/2012	FUTURE BUSINESS LEADER	State and National Dues	1,102.00
11/30/2012	HARTMAN PUBLISHING, IN	Nurse Asst. workbooks	962.55
11/30/2012	HERTZBERG-NEW METHOD P	Books for the library	186.79
11/30/2012	HOBBY-LOBBY #0117	Gymnastics/Senior Gifts	18.39
11/30/2012	J W PEPPER	Band Music	326.25
11/30/2012	J W PEPPER	Music for class	184.92
11/30/2012	JASONS DELI	Lunch 20 teachers- Elem Sci TLC 11/29/12	182.76
11/30/2012	KING SOOPERS #0038	butter, eggs	5.08

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
11/30/2012	KING SOOPERS #0038	cafeteria food for resale	9.90
11/30/2012	KING SOOPERS #0038	SACC drinks for staff	5.58
11/30/2012	KING SOOPERS #0038	K-Plus food for students	30.41
11/30/2012	KING SOOPERS #0070	cafeteria food for resale	23.10
11/30/2012	KING SOOPERS #0070	Pre K Snack Supplies	84.09
11/30/2012	KING SOOPERS #0070	General Office Supplies	9.64
11/30/2012	KING SOOPERS #0088	Bottled water for main office	9.75
11/30/2012	KING SOOPERS #0122	lounge supplies/cups, coffee	41.45
11/30/2012	MICRO CENTER #181 RETA	PO/DW Office Supplies-Computer Cases	179.78
11/30/2012	N C T M	Registration for NCTM Conf April 2013	325.00
11/30/2012	NASCO MODESTO CATALOG	Counseling Supplies - Mentor Program	175.90
11/30/2012	PANERA BREAD #3078	STEM Task Force Lunch	54.08
11/30/2012	PARTY AMERICA	3rd Financial Lit Movie/Yogurt	21.35
11/30/2012	PARTY CITY #472	Paper products - PPC	55.15
11/30/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
11/30/2012	PEPPERDINES MARKING PR	Notary Stamp - C Putnam/HR Dept	11.85
11/30/2012	PITNEY BOWES*001R	Postage Meter	72.00
11/30/2012	POSITIVE PROMOTIONS	Calendars	177.45
11/30/2012	PRUFROCK PRESS, INC.	books-Bldg Coach/GT	124.90
11/30/2012	RPS DENV TRNGLE LOTQ02	Parking at ASCD Seminar	8.00
11/30/2012	SAMSCLUB #6632	membership euclid mgr	35.00
11/30/2012	SAMSCLUB #6632	membership hopkins mgr	35.00
11/30/2012	SAMSCLUB #6634	spoons,wipes,cups,trays	50.24
11/30/2012	SAMSCLUB #6634	juice,fruit,milk,pretzels,crackers,puddi	80.54
11/30/2012	SAMSCLUB #6634	KED Snacks	106.78
11/30/2012	SHELL OIL 57443808803	Gasoline for Tractor	59.52
11/30/2012	STAPLES	office supplies	75.00
11/30/2012	STAPLES	Staples Order Week of November 26, 2012	8.81
11/30/2012	STAPLES	Staples Order Week of November 26, 2012	32.40
11/30/2012	STAPLES	Staples Order Week of November 26, 2012	44.43
11/30/2012	STAPLES	Staples Order Week of November 26, 2012	28.98
11/30/2012	STAPLES	Staples Order Week of November 26, 2012	137.32

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11/28-12/27/2012

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11/30/2012	STAPLES	B/O Week of 11/26/2012 P Alred	49.10
11/30/2012	STAPLES	HS office supplies, trays, surge protect	14.53
11/30/2012	STAPLES	Office supplies, trays, surge protectors	48.66
11/30/2012	STAPLES	General Supply	52.29
11/30/2012	STAPLES	Classroom Supplies	52.94
11/30/2012	STAPLES	Folders,pencils,dry erase,sharpies	51.01
11/30/2012	STAPLES	PO/Esc Office Supplies tax taken off	-10.41
11/30/2012	STAPLES	Graziano - Class Supplies	12.88
11/30/2012	STAPLES	Office Supplies	109.74
11/30/2012	STAPLES 00114330	Fax paper (c)	17.99
11/30/2012	STAPLES 00114330	fax paper sale price credit (c)	-9.06
11/30/2012	STAPLES 00114330	fax paper tax credit (store error) (c)	-0.43
11/30/2012	SURVEYMONKEY.COM	refund of fees from November	-300.00
11/30/2012	TARGET 00002717	napkins, cups , punch for performance	28.15
11/30/2012	THE HOME DEPOT 1519	maintenance supplies-restroom	4.12
11/30/2012	THE HOME DEPOT 1540	Sand sealer for design project cars	29.96
11/30/2012	THE HOME DEPOT 1540	Spray Paint (c)	140.40
11/30/2012	THE POLISH POTTERY OUT	Mugs for department	35.08
11/30/2012	THINKING MAPS INC	Thinking Maps training PD	18,282.50
11/30/2012	ULINE *SHIP SUPPLIES	3mil Poly Bags	106.23
11/30/2012	UNITED RESTAURANT SUPP	loaf pany bep (6)	153.90
11/30/2012	USPS 07558502630308316	Certified mail	11.50
11/30/2012	W W GRAINGER 916	NS/ Whse Bin Supplies	119.62
11/30/2012	WM SUPERCENTER#3313	Classroom Instructional Supplies	40.97
11/30/2012	XPEDX	paper	70.50
11/30/2012	XPEDX	paper	391.86
12/03/2012	AMAZON MKTPLACE PMTS	Physics Lab Supplies	35.35
12/03/2012	AMAZON MKTPLACE PMTS	Portable CD player for classrooms	315.96
12/03/2012	AMAZON MKTPLACE PMTS	Library books - personal finance	12.40
12/03/2012	AMAZON MKTPLACE PMTS	Bus Cameras converter cable	24.24
12/03/2012	AMAZON MKTPLACE PMTS	Books for EMS GT program	9.98
12/03/2012	AMAZON MKTPLACE PMTS	medicaid technology supplies	123.58

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/03/2012	AMAZON MKTPLACE PMTS	Trigonometry Books	22.46
12/03/2012	AMAZON MKTPLACE PMTS	Algebra Book	12.58
12/03/2012	AMAZON.COM	Books for Secondary Principals	133.83
12/03/2012	AMAZON.COM	Library books	40.78
12/03/2012	AMAZON.COM	Books	6.29
12/03/2012	AMAZON.COM	Books	12.74
12/03/2012	AMAZON.COM	Books	191.13
12/03/2012	AMAZON.COM	Books	41.69
12/03/2012	AMSAN #420	custodial supplies	227.91
12/03/2012	AMSAN #420	Custodial Supplies	895.39
12/03/2012	AMSAN #420	Trash can liners, towels	279.40
12/03/2012	AMSAN #420	CS/ESC Custodial Supplies	274.73
12/03/2012	APPERSON PRINT RSRCS -	Scantrons	35.25
12/03/2012	BED BATH & BEYOND #279	Supplies for LST meeting (Spatulas)	47.16
12/03/2012	BERNELL CORPORATION	vision screenings assessment material	217.95
12/03/2012	BIG LOTS STORES - #445	Paper, boxes, tote, cardstock, cart	67.50
12/03/2012	BIG TOOL BOX INC	Fasteners for cafeteria tables	18.91
12/03/2012	BOOKS ARE FUN IVR	Classroom books-1st grade	24.00
12/03/2012	BUY.COM*	rubber brush case	13.99
12/03/2012	CAPT ORG	GT tests for classroom	98.00
12/03/2012	CARLOS MIGUEL'S BAR &	Brethauer/dinner for CASB	101.48
12/03/2012	CENTRAL PARKING SYSQ76	Parking - ASCD Wrkshop	9.00
12/03/2012	CENTRAL PARKING SYSQ76	Parking - ASCD Wrkshop	12.00
12/03/2012	CERTIFIED CLEANING SUP	CS/ESC Custodial supplies	116.51
12/03/2012	CHE*CHERRY TREE	Tech ed supplies	272.31
12/03/2012	CHILI'S GRI19000001909	Brethauer/dinner at CASB conf.	86.49
12/03/2012	DLP LAMP SOURCE	Smart Projector Lamp	219.00
12/03/2012	DMI* DELL K-12 PTR	Lindstone - Printer Sample	259.99
12/03/2012	DMI* DELL K-12 PTR	Euclid - 1 Printer - Ref. #P0005515	272.99
12/03/2012	DMI* DELL K-12 PTR	LHS - 1 Printer - Ref. #P0005516	272.99
12/03/2012	DOLLARTREE.COM	Hats for Toy Drive	204.60
12/03/2012	DREAMBOX LEARNING	Dreambox subscription	7,000.00

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/03/2012	DRIVE TRAIN INDUSTRIES	50' 5/8" Heater Hose	109.45
12/03/2012	E-FILLIATE	killiwatt power measurement tools	78.05
12/03/2012	EINSTEIN BROS-ONLINE C	HS Principal mtg - lunch	54.95
12/03/2012	EINSTEIN BROS-ONLINE C	MS Principals mtg - lunch	54.95
12/03/2012	EINSTEIN BROS-ONLINE C	Breakfast for Chess Tourn. teachers	55.23
12/03/2012	ELLISON EDUCATION.COM	Die Cut supplies	165.89
12/03/2012	FOLLETT LIBRARY RES	eBooks for library	46.39
12/03/2012	FUTURE BUSINESS LEADER	FBLA Membership Dues	413.00
12/03/2012	FUTURE BUSINESS LEADER	FBLA Membership Dues	13.00
12/03/2012	GCI* WOODWIND	Practice Pads with Stand	272.75
12/03/2012	HIGHSMITH LLC	New library shelf labels	241.75
12/03/2012	HILLYARD INC DENVER	Window cleaner, vindicator, degreaser	420.14
12/03/2012	HOBBY-LOBBY #0117	Papercrafts for Art	41.32
12/03/2012	HOBBY-LOBBY #0117	craft paints, thread, fabric, floral	278.94
12/03/2012	HOME SCIENCE TOOLS	90 sheep hearts&pluck- 7th gr dissection	327.04
12/03/2012	HOMESTEAD 9625	pay 4 nights for family	127.96
12/03/2012	HYT*HY-TEK 2053166	Team Manager Software	33.50
12/03/2012	HYT*HY-TEK 2053166	Team Manager Software	33.50
12/03/2012	IB PUBLISHING LTD	May 2012 IB exams & markscheme	200.78
12/03/2012	INTERNATIONAL TRANSACTION	cost of doing business internationally	2.01
12/03/2012	JASONS DELI	Lunch for Chess Tourn. teachers	190.00
12/03/2012	JIMMY JOHNS - 1494 - M	Leadership team training lunch	59.00
12/03/2012	JO-ANN ETC #2055	Fabric & decor for sewing projects	152.23
12/03/2012	KING SOOPERS #0038	Chess club party-juice	18.99
12/03/2012	KING SOOPERS #0047	cafeteria food for resale	51.37
12/03/2012	KING SOOPERS #0070	Student Snacks	51.39
12/03/2012	KING SOOPERS #0071	Culinary Class Food & Supplies	100.31
12/03/2012	KING SOOPERS #0122	cafeteria food for resale	49.97
12/03/2012	KMART 04131	LIM parent night dinner supplies	37.59
12/03/2012	LAKESHORE LEARNING MAT	Library books - nonfiction leveled books	45.94
12/03/2012	LITTLETON ACE HARDWARE	Bleach, bulb for trophy case	14.65
12/03/2012	MACKENZIES CHOP HOUSE	CASB Convention	594.60

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/03/2012	MCCANDLESS TRUCK CENTE	1 Seat Belt	104.18
12/03/2012	MICHAELS #2769	velvet bows for concert	49.75
12/03/2012	MICRO CENTER #181 RETA	VGA Splitters	119.88
12/03/2012	NAPA STORE 3600021	#270 Fuel Pump Assy.	284.00
12/03/2012	NAPA STORE 3600021	#270 Filler Neck Hose	17.20
12/03/2012	NAPA STORE 3600021	#270 Filler Neck Hose	13.48
12/03/2012	NAPA STORE 3600021	2 Oil Filters	27.45
12/03/2012	NAPA STORE 3600021	Credit for Returned Stick Hose	-17.20
12/03/2012	NAPA STORE 3600021	278, 279 Flr Mats, Fire Ext, 1st Aid Kit	145.94
12/03/2012	NAPA STORE 3600021	2 ea Toggle Switches, Radio Antenna's	24.96
12/03/2012	NICOLOS PIZZA	staff dinner	32.28
12/03/2012	OFFICE MAX	Office supplies	26.37
12/03/2012	ORIENTAL TRADING CO	Classroom items, calendar items	65.00
12/03/2012	ORIENTAL TRADING CO	Gr 1 supplies	51.92
12/03/2012	PANERA BREAD #3066	bid/co-op mtg king & lyman	19.26
12/03/2012	PAYPAL *COLO ACTE	CACTA MidWinter Conf. reg.-ML	199.00
12/03/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
12/03/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
12/03/2012	PAYPAL *MYTALK LLC	medicaid technology supplies	111.00
12/03/2012	PIZZA HUT	FBLA Magic Show Fundraiser Pizza	68.61
12/03/2012	PUBLIC STORAGE 21010	December 2012 Rent	271.00
12/03/2012	QTM*QUANTUMDIGITAL	Art Council invitations	171.00
12/03/2012	RLI*RENAISSANCE LEARN	STAR Literacy	3.88
12/03/2012	ROMANO'S PIZZERIA	LIM parent night	420.00
12/03/2012	RPS DENV TRNGLE LOTQ02	Parking at ASCD Seminar 11/30/12	8.00
12/03/2012	SAFEWAY STORE00010405	Cake pans for sorting	25.45
12/03/2012	SAFEWAY STORE00014803	food supplies for Culinary I	171.79
12/03/2012	SAFEWAY STORE 00027912	rice for rainsticks	8.99
12/03/2012	SAM S NO. 3 - ON CURTI	meal at ascd conference	51.96
12/03/2012	SAMS CLUB#6635	Core student supplies	44.90
12/03/2012	SAMS INTERNET	3 Ring Binders for Study Center	49.92
12/03/2012	SAMSClub #6634	cafeteria food for resale	49.92

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/03/2012	SAMSLUB #6634	no description entered/lb	487.50
12/03/2012	SANTA FE SAND & GRAVEL	Garden Supplies	453.25
12/03/2012	SCHOLASTIC BOOK FAIRS	Pre K Books	55.95
12/03/2012	SCHOLASTIC BOOK FAIRS	B/A Books	62.90
12/03/2012	SCHOLASTIC MAGAZINES	Spanish mag Que tal level 1	87.89
12/03/2012	SCHOLASTIC MAGAZINES	Spanish mag Ahora level 2	87.89
12/03/2012	SOS REGISTRATION FEE	Periodic Report	10.00
12/03/2012	STAPLES	Desk calendars 2013-14	115.09
12/03/2012	STAPLES	HP Injet cartridges	13.08
12/03/2012	STAPLES	general office supplies	120.48
12/03/2012	STAPLES	PACE - pencil sharpener, paper clips	31.42
12/03/2012	STAPLES	Resource - notebooks, stapler, pads, pen	66.05
12/03/2012	STAPLES	Main Office - binders, tape, pads, pens,	52.11
12/03/2012	STAPLES	is supplies	30.21
12/03/2012	STAPLES	4d supplies	8.52
12/03/2012	STAPLES	Counseling Office Supplies	5.71
12/03/2012	STAPLES	Teacher Supplies	143.09
12/03/2012	STAPLES	Teacher Supplies	45.24
12/03/2012	STAPLES 00114447	craft supplies	25.47
12/03/2012	STAPLES 00114447	Office supplies	16.98
12/03/2012	STARBUCKS #05410 LITTL	Student Coffee	64.75
12/03/2012	SUBWAY 00274274	ascd meal at conference	14.80
12/03/2012	TARGET 00001479	PREK SNACK SUPPLILES	14.73
12/03/2012	TARGET 00002717	Chess Club Party	83.56
12/03/2012	TARGET 00018069	Biology Lab Supplies	53.22
12/03/2012	TARGET 00018069	return of extra tinsel	-9.00
12/03/2012	TARGET 00018069	Physical Science Lab Supplies	14.31
12/03/2012	TARGET 00022616	Breakfast club, chicken soup	48.66
12/03/2012	THE BROADMOOR FOOD&BEV	CASB Convention	215.54
12/03/2012	THE BROADMOOR LODGING	CASB Lodging credit for overcharge	-302.76
12/03/2012	THE BROADMOOR LODGING	CASB December Conference	36.00
12/03/2012	THE BROADMOOR LODGING	no description entered/lb	-19.38

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/03/2012	THE BROADMOOR LODGING	Balance on Hotel/CASB Convention	36.00
12/03/2012	THE BROADMOOR LODGING	Brethauer/pkng for CASB conf.	54.00
12/03/2012	THE HOME DEPOT 1519	FB/DW Landscaping Supplies	33.78
12/03/2012	THE HOME DEPOT 1519	KB/Field electrical supplies	48.47
12/03/2012	THE HOME DEPOT 1519	KB/DW small tools	47.61
12/03/2012	THE HOME DEPOT 1519	Garden Supplies	57.54
12/03/2012	THE HOME DEPOT 1519	Lumber	218.87
12/03/2012	THE HOME DEPOT 1540	Shop towels, razor blades	33.60
12/03/2012	TRADITIONSJEWISHGIFTS.	100 Dreidels-SS lesson for 6th graders	25.90
12/03/2012	TRANSWEST FREIGHTLINER	#548 Surge Tank	88.35
12/03/2012	TRIARCO ARTS AND CRAF	Art supplies	35.00
12/03/2012	U.S. SCHOOL SU00 OF 00	PBIS Rewards	121.75
12/03/2012	UNWANTED APPLIANCES	cafeteria food for resale	75.00
12/03/2012	UPS*00003698VW	Technology-Casio Repair Shipping	0.50
12/03/2012	US TOY CO INC	Children Supplies	67.53
12/03/2012	USPS 07558102630308233	Child Find postage	45.00
12/03/2012	USPS 07558502630308316	Certified mail	5.75
12/03/2012	W W GRAINGER 916	Bin Supplies	136.93
12/03/2012	W W GRAINGER 916	Bin Supplies	136.93
12/03/2012	W W GRAINGER 916	Bin Supplies	136.93
12/03/2012	W W GRAINGER 916	Bin Supplies	136.99
12/03/2012	WM SUPERCENTER#3313	Classroom Instructional Supplies	29.28
12/03/2012	WM SUPERCENTER#5049	Candy canes	3.92
12/03/2012	XPEDX	paper	291.30
12/04/2012	ADOBE SYSTEMS, INC.	Creative Cloud	29.99
12/04/2012	ALPINE TROPHIES INC	Wall of Fame plaque and engraving	1,661.70
12/04/2012	AMAZON MKTPLACE PMTS	Microphones for PA system	20.00
12/04/2012	AMAZON MKTPLACE PMTS	Books for EMS GT program	17.34
12/04/2012	AMAZON MKTPLACE PMTS	Graphing calculators for COLS prog.	436.32
12/04/2012	AMAZON MKTPLACE PMTS	Graphing calculators for COLS prog.	325.76
12/04/2012	AMAZON MKTPLACE PMTS	2nd grade books	194.81
12/04/2012	AMAZON MKTPLACE PMTS	Geometry Book	9.13

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/04/2012	AMAZON MKTPLACE PMTS	Algebra II Book	4.09
12/04/2012	AMAZON.COM	Library books - personal finance	8.99
12/04/2012	AMAZON.COM	Assessment General Supplies Cover	81.99
12/04/2012	AMAZON.COM	Books for EMS GT program	186.83
12/04/2012	AMAZON.COM	Books for EMS GT program	17.53
12/04/2012	AMAZON.COM	Teacher resource book for ESL	26.27
12/04/2012	AMAZON.COM	Library Books	10.39
12/04/2012	BARNES & NOBLE #2554	class set Chronicle of Death Foretold bk	284.62
12/04/2012	BARNES & NOBLE #2554	class set of Perfume lit books	403.00
12/04/2012	BEYOND TECHNOLOGY INT	Print cartridge/HP4000/4050-K Ficklin	45.35
12/04/2012	COLORADO MUSIC EDUCATO	Clinic registration	140.00
12/04/2012	COLORADO MUSIC EDUCATO	CMEA Conf registration - MFarrell Jan 12	195.00
12/04/2012	DENVER ART MUSEUM ADMI	Student Field Trip	176.00
12/04/2012	DMI* DELL K-12 PTR	Twain - 1 Monitor - Ref. #P0005512	119.25
12/04/2012	DOLRTREE 3915 00039156	Kleenex for counseling office	12.00
12/04/2012	DS WATERS STANDARD COF	water for portables	58.46
12/04/2012	INTLREADING	1 book - Prof Dev Common Core Lang Arts	29.95
12/04/2012	JASONS DELI	Lunch-55 Kdg Teachers-Literacy training	437.41
12/04/2012	KING SOOPERS #0008	Prizes for PBIS Drawing	16.00
12/04/2012	KING SOOPERS #0038	Chess club party-cupcakes	29.41
12/04/2012	KING SOOPERS #0070	cafeteria food for resale	70.91
12/04/2012	KING SOOPERS #0070	Parent Empowerment	69.93
12/04/2012	KING SOOPERS #0070	food supplies for Culinary I	135.23
12/04/2012	KING SOOPERS #0110	kitchen supplies	6.46
12/04/2012	KING SOOPERS #0122	Meeting Snacks	16.56
12/04/2012	LITTLETON ACE HARDWARE	Library rope light mounting clips	9.44
12/04/2012	MICHAELS #2769	Parent Empowerment	35.96
12/04/2012	MICHAELS #2769	no description entered/lb	23.50
12/04/2012	MUSICNOTES INC.	Dancing Through Life Sheet Music	5.50
12/04/2012	OFFICE DEPOT #3272	4-pk Batteries/TShirt transfer	38.48
12/04/2012	OFFICE DEPOT #469	Printer ink and calendar	89.98
12/04/2012	REI*GREENWOODHEINEMANN	Book, Literacy	53.66

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/04/2012	SAFEWAY STORE00014639	Lab Supplies	8.46
12/04/2012	SAMS CLUB#6635	Food for wilder staff luncheon	53.86
12/04/2012	SAMSCLUB #4816	HS stamps	20.59
12/04/2012	SAMSCLUB #4816	Stamps	68.91
12/04/2012	SAMSCLUB #4816	HS snacks; milk, oranges	8.26
12/04/2012	SAMSCLUB #6634	laundry detergent	37.96
12/04/2012	SAMSCLUB #6634	cafeteria food for resale	29.10
12/04/2012	SAMSCLUB #6634	snacks	23.24
12/04/2012	SAMSCLUB #6634	paper goods	38.43
12/04/2012	SAMSCLUB #6634	snack food	133.10
12/04/2012	SPRINGER CSC LLC	Book	48.33
12/04/2012	SSI*SCHOOL SPECIALTY	School signs	242.34
12/04/2012	THE BROADMOOR LODGING	CASB Lodging-credit for overcharge	-302.76
12/04/2012	THE EGG & I CHERRYKNOL	Learning Services Directors meeting	71.39
12/04/2012	THE HOME DEPOT 1519	heat gun, vise, clamps	54.31
12/04/2012	TPC*GOPHER	2 single rims for BsktBall Bckbds	89.90
12/04/2012	TRANSWEST FREIGHTLINER	17 Oil Filters, 2 Dessicant Catridges	179.15
12/04/2012	TRANSWEST FREIGHTLINER	2 ea P/S Filters, 16# Radiator Caps	35.20
12/04/2012	US TOY CO INC	Keychains,balls	19.91
12/04/2012	W W GRAINGER 916	Light bulbs and batteries	36.46
12/04/2012	WHOLEFDS SGN 10273	Supplies for 2nd grade kale salad	71.23
12/04/2012	WW GRAINGER	NS/Whse Bin Supplies	115.84
12/04/2012	WW GRAINGER	NS/Whse Bin Supplies	115.84
12/04/2012	WW GRAINGER	NS/Whse Bin Supplies	115.85
12/04/2012	WW GRAINGER	CS/ESC Custodial Supplies	43.77
12/05/2012	ACP DIRECT	computer lab - headphones	23.45
12/05/2012	ALBERTSONS #0895	no description entered/lb	27.64
12/05/2012	ALL SEASONS RENT ALL	Belles League - Risers/Table skirting	336.40
12/05/2012	AMAZON MKTPLACE PMTS	The Outsiders DVD	11.56
12/05/2012	AMAZON MKTPLACE PMTS	Kinder Books	24.35
12/05/2012	AMAZON MKTPLACE PMTS	Geometry Book	5.95
12/05/2012	AMAZON MKTPLACE PMTS	Kodak Camers, Holster, Memory Card	213.64

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/05/2012	AMAZON.COM	3-MP3 players for ESL	97.21
12/05/2012	AMAZON.COM	1 book-Prof Dev common Core Math Gr 6-8	19.77
12/05/2012	AMAZON.COM	Staff Development Supplies	560.44
12/05/2012	AMAZON.COM	Books	36.35
12/05/2012	AMAZON.COM	Library Books	11.55
12/05/2012	AMAZON.COM	Mentor Texts	97.54
12/05/2012	AMAZON.COM	Mentor Texts	18.62
12/05/2012	AMAZON.COM	Mentor Texts	27.84
12/05/2012	AMAZON.COM	Mentor Texts	128.28
12/05/2012	AMAZON.COM	Mentor Texts	5.87
12/05/2012	AMAZON.COM	Return of Scale that was not appropriate	-54.99
12/05/2012	AMAZON.COM	Hard drive for SACC pictures	49.99
12/05/2012	AMAZON.COM	Books, software for COLS	351.89
12/05/2012	AMAZON.COM	Library Books	59.51
12/05/2012	AMAZON.COM	Book: Know About Politics	11.88
12/05/2012	AMAZON.COM	Library Books	15.35
12/05/2012	AMAZON.COM	Library Books	139.69
12/05/2012	AMAZON.COM	Stylus for Math I-Pad	8.24
12/05/2012	AMAZON.COM	Multiplication and Division books	59.88
12/05/2012	ATLAS PEN & PENCIL	Pencils-1st grade	51.05
12/05/2012	BARNES & NOBLE #2755	class set of books, "Hoot"	50.31
12/05/2012	BLACK JACK PIZZA	Team Parent Night RJ Grant	41.00
12/05/2012	DENVER MUSEUM OF NATUR	6th gr FTP to Den Museum Nat&Science	1,250.00
12/05/2012	DENVER MUSEUM OF NATUR	Kinder FT Museum	370.00
12/05/2012	DENVER MUSEUM OF NATUR	Kinder FT Museum	370.00
12/05/2012	DOLRTREE 3915 00039156	Holiday cards for families baskets	4.00
12/05/2012	DRIVE TRAIN INDUSTRIES	4 Type 20 Brake Diaphragms	22.08
12/05/2012	FRONTGATE CATALOG	Recycle Bins	219.00
12/05/2012	GEOMART	SS Instructional supply	46.32
12/05/2012	HOBBY-LOBBY #0038	Craft supplies for PLC pipe cleaners,bead	15.68
12/05/2012	ISTE	Yearly membership; D. Maas	95.00
12/05/2012	JASONS DELI	lunch-65 gr 1 teachers literacy training	466.41

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/05/2012	KING SOOPERS #0038	cafeteria food for resale	25.28
12/05/2012	KING SOOPERS #0038	Food for CSSAC meeting -grapes,cookies	20.30
12/05/2012	KING SOOPERS #0070	HS RTD Bus Passes	40.00
12/05/2012	KING SOOPERS #0070	additional bus pass for parent	79.00
12/05/2012	KING SOOPERS #0070	Cups/water for IC mtg 12/7	12.39
12/05/2012	KING SOOPERS #0070	Water/cups K-2 Literacy Trainings	14.70
12/05/2012	KING SOOPERS #0110	Physical Science Lab Supplies	7.54
12/05/2012	KING SOOPERS #0122	Cres Rolls,Butter,Mrshmlw for baking	10.31
12/05/2012	LAKESHORE LEARNING #24	3 gallons glue, pony beads, water paint	70.90
12/05/2012	LOWES #02419*	JB/Franklin Carpentry Supplies	23.98
12/05/2012	MAGGIANO'S #1700001792	Parent Empowerment dinner	787.05
12/05/2012	MCCANDLESS TRUCK CENTE	2 Booster Pumps, #772 Washer Pump	324.24
12/05/2012	NIGP.ORG	NIGP Membership for Penny Olson	75.00
12/05/2012	OFFICE DEPOT #469	Pencils, posterboard for School Store	61.02
12/05/2012	OOSHIRTS	Key Club T-Shirts	368.22
12/05/2012	ORIENTAL TRADING CO	Butman - Class Supplies	46.47
12/05/2012	ORIENTAL TRADING CO	Gossack - Class Supplies	46.47
12/05/2012	PAYPAL *ECGROUP09	netbook replacement batteries	707.00
12/05/2012	PAYPAL *SNUG	SNUG Membership for 2013	200.00
12/05/2012	PAYPAL *TASKSGALORE	Tasks Galore for the Real World	47.25
12/05/2012	ROCKLER WOOD*	Pen kits & glue for classes	78.62
12/05/2012	SAFEWAY STORE00014803	Staff birthday	17.17
12/05/2012	SAFEWAY STORE00014803	no description entered/lb	16.70
12/05/2012	SAFEWAY STORE 00027912	chicken noodle soup, cookies, 8th treats	104.73
12/05/2012	SAMSCLUB #6634	Nursery Supplies	15.98
12/05/2012	SCHOLASTIC BOOK CLUB	Library books	20.99
12/05/2012	SCHOLASTIC INC. KEY 22	Library books	59.86
12/05/2012	SEARS ROEBUCK 1131	Parent Empowerment	69.98
12/05/2012	SSI*SCHOOL SPECIALTY	Art supplies	61.14
12/05/2012	STAPLES	HS office calculator, binders	11.72
12/05/2012	STAPLES	Offica calculator, binders	39.24
12/05/2012	STAPLES	Williams -classroom supplies	121.80

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/05/2012	STAPLES	Office Supplies	490.25
12/05/2012	STAPLES	Paper Products, Note Cards, Markers	54.49
12/05/2012	STAPLES	Monitor Wipes	4.61
12/05/2012	STAPLES	Sanitary Supplies	5.40
12/05/2012	STAPLES	File Folders	14.13
12/05/2012	STAPLES	Tape, Parchment Paper	83.98
12/05/2012	STAPLES	Dustpans, Counter Brushes	60.40
12/05/2012	STAPLES	Tape, Glue	44.61
12/05/2012	STAPLES	Dry Erase Cleaner	1.74
12/05/2012	STAPLES	Batteries, glue, post it notes	66.96
12/05/2012	STAPLES	3 stop watches for use by LSS	23.25
12/05/2012	STAPLES	3 stop watches for ESL use	23.25
12/05/2012	STAPLES 00114447	B/A Office Supplies	42.95
12/05/2012	STAPLES 00114447	Pre K Office Supplies	42.95
12/05/2012	STATEWIRE	Shop Hardware and Supplies	92.57
12/05/2012	SWEETWATER SOUND	New Mics, Body pack and cords	2,100.00
12/05/2012	THE BROADMOOR LODGING	Parking Fee CASB	36.00
12/05/2012	THE BROADMOOR RESRVATI	Lodging 2 nights-Farrell CMEA Conf	379.66
12/05/2012	THE HOME DEPOT #1509	Staff Holiday Thank You's	436.30
12/05/2012	THE HOME DEPOT 1507	Dremmels (s)	99.94
12/05/2012	THE HOME DEPOT 1519	Screws, washers, adhesive, cutters	468.69
12/05/2012	THE HOME DEPOT 1519	BW/DW Carpentry Supplies	31.83
12/05/2012	THE HOME DEPOT 1519	bolts & nuts	5.54
12/05/2012	TIRE CENTER # 728	17 Recap Tires, 1 Section Rep	3,148.79
12/05/2012	TMART	3 Batteries for Video Cameras	12.48
12/05/2012	TRANSWEST FREIGHTLINER	#752 Engine Speed Sensor	237.40
12/05/2012	TRANSWEST FREIGHTLINER	5 Valve Cover Mounting Screws	44.85
12/05/2012	TRANSWEST FREIGHTLINER	1 ea Transmission Filter, Valve Cvr Gask	103.97
12/05/2012	WAL-MART #1252	no description entered/lb	17.11
12/05/2012	WHOLEFDS SGN 10273	Staff meeting snacks	63.70
12/05/2012	WM SUPERCENTER#3125	Cleaning supplies for FACS kitchens	65.40
12/05/2012	XPEDX	paper	307.39

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/06/2012	ACCURATE LABEL DESIGNS	Visitor Security Tags	147.95
12/06/2012	ALBERTSONS #0895	cafeteria food for resale	9.62
12/06/2012	AMAZON MKTPLACE PMTS	Trouble with the Alphabet	38.94
12/06/2012	AMAZON MKTPLACE PMTS	Instructional Staff Development Literacy	15.88
12/06/2012	AMAZON MKTPLACE PMTS	Instructional Staff Dvmt Literacy	32.34
12/06/2012	AMAZON MKTPLACE PMTS	New ear thermometer for clinic	34.94
12/06/2012	AMAZON MKTPLACE PMTS	HP CP3505dn Toner	124.95
12/06/2012	AMAZON.COM	1 book - Prof Dev Common Core Mathematic	12.63
12/06/2012	AMAZON.COM	Instructional Staff Dvmt Literacy	2.48
12/06/2012	AMAZON.COM	Library Books	12.23
12/06/2012	AMSAN #420	Custodial Supplies	1,474.46
12/06/2012	AMSAN #420	custodial supplies	241.02
12/06/2012	CHIPOTLE 0970	lunch-11 teachers 6th grade Sci training	85.95
12/06/2012	CYRGUS NEBRASKA SCIENT	Animal parts for dissections-7th grade	109.61
12/06/2012	DBC*BLICK ART MATERIAL	Glazes	472.85
12/06/2012	DMI* DELL K-12 PTR	Lindstone/D. Adams - Docking Station	107.19
12/06/2012	DOLRTREE 3915 00039156	Storage bins	8.00
12/06/2012	DRIVE TRAIN INDUSTRIES	6 Type 20 Brake Diaphragms	33.12
12/06/2012	ECC*DSS-DISC SCH SUPPL	SACC STUDENT PROJECT SUPPLIES	114.76
12/06/2012	ENGLEWOOD RENEWABLE FI	FB/Options Rip Rap	232.20
12/06/2012	FLESHER HINTON MUSIC D	Music supplies	84.94
12/06/2012	HACIENDA COLORADO II	Secondary Holiday gathering	133.88
12/06/2012	HILL BROS BOOTS	WE/New Work Boots	131.00
12/06/2012	HOBBY-LOBBY #0117	Kdg supplies	42.28
12/06/2012	HOBBY-LOBBY #0117	sacc crafts - feathers, google eyes,	20.96
12/06/2012	J W PEPPER	Music for Jazz Band	172.99
12/06/2012	J W PEPPER	Music for band class	581.99
12/06/2012	JASONS DELI	Lunch-35 people Literacy Training 12/5	367.59
12/06/2012	JO-ANN FABRIC #1095	Fabric & decor for FACS classes	281.69
12/06/2012	JO-ANN FABRIC #1095	Fabric & decor for FACS classes	284.33
12/06/2012	JO-ANN FABRIC #1095	Credit for returned items from above	-223.53
12/06/2012	KING SOOPERS #0038	cafeteria food for resale	9.38

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/06/2012	KING SOOPERS #0047	Kdg snacks	34.03
12/06/2012	KING SOOPERS #0063	PLC snacks-String cheese,clementines	16.06
12/06/2012	KING SOOPERS #0122	Final Project: Catered Meal	33.55
12/06/2012	KLOCKIT-GENEVA STYLES	Atomic Clocks	105.22
12/06/2012	LEARNING A-Z	Sp. Rdg. License	89.95
12/06/2012	LITTLETON ACE HARDWARE	Gap filler for pipes in kitchen cabinet	3.86
12/06/2012	LITTLETON ACE HARDWARE	Spray paint (c)	6.29
12/06/2012	MACY'S EAST #352	glasses	26.98
12/06/2012	MACY'S EAST #352	tablecloth, griddles	83.95
12/06/2012	MHC KENWORTH DENVER	3 Air Filters, 1 case Brake Dry	71.37
12/06/2012	MID CONTINENT REG EDUC	McREL Innovative Education Summit Regist	645.00
12/06/2012	OFFICE DEPOT #469	Print Cartridges for canvas chairs	297.93
12/06/2012	OFFICE DEPOT #469	no description entered/lb	37.48
12/06/2012	PA PUBLISHING	Books, Bldg Coach/GT	106.21
12/06/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
12/06/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
12/06/2012	PRUFROCK PRESS, INC.	Instructional materials-Sandburg GT prog	109.80
12/06/2012	QUIKSHIP TONER INC	HP Toner	43.94
12/06/2012	SAMS CLUB#6635	tuition-based snacks	83.37
12/06/2012	SAMS CLUB#6635	B/A Student Supplies	67.48
12/06/2012	SAMS CLUB#6635	B/A Snack Item	17.63
12/06/2012	SAMS CLUB#6635	Pre K Student Supplies	101.36
12/06/2012	SAMS CLUB#6635	lounge supplies	41.92
12/06/2012	SAMSCLUB #6634	Final Project: Catered Meal	401.61
12/06/2012	SQ *LAURA FOX & RATHER	Photos for 3rd grd program banner	75.00
12/06/2012	STAPLES	Yellow Room storage boxes	59.16
12/06/2012	STAPLES	Credit for missing binders on 11/29 orde	-11.40
12/06/2012	STAPLES	Binders (back ordered from 11/29 order)	7.60
12/06/2012	STAPLES	Binder (backordered from 11/29 order)	3.80
12/06/2012	STAPLES	Office Supplies	93.66
12/06/2012	STAPLES	HP 940 Toner	61.98
12/06/2012	STAPLES	Keyboard Cleaner	10.95

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/06/2012	STAPLES	Office supplies	128.98
12/06/2012	STAPLES	Bentz - Class Supplies	18.10
12/06/2012	STAPLES	Office Supplies	40.50
12/06/2012	STARBUCKS #05410 LITTL	Staff Meeting	25.90
12/06/2012	TCW TABLECLOTH WORLD	Tablecloths/Runners	255.67
12/06/2012	THE HOME DEPOT 1519	KH/NMS Carpentry Supplies	60.52
12/06/2012	U.S. SCHOOL SU00 OF 00	PBIS Rewards	35.50
12/06/2012	UDIS AT STAPLETON	Meeting with Lobbyist	14.75
12/06/2012	US TOY CO INC	SACC STUDENT INCENTIVE/PRIZES	76.46
12/06/2012	USPS 07558502630308316	Certified mail	51.75
12/06/2012	W W GRAINGER 916	MC-PM Supplies	71.61
12/06/2012	W W GRAINGER 916	NS/Whse Bin Supplies	18.18
12/06/2012	W W GRAINGER 916	KB/Stadium Electrical supplies	39.66
12/06/2012	W W GRAINGER 916	WHSE Bin Supplies	66.78
12/06/2012	W W GRAINGER 916	WHSE Bin Supplies	66.78
12/06/2012	W W GRAINGER 916	WHSE Bin Supplies	66.80
12/06/2012	W W GRAINGER 916	WE/Stadium Custodial Supplies	42.41
12/06/2012	W W GRAINGER 916	DB/DW PM Supplies	46.71
12/06/2012	WAL-MART #1308	Office Supplies	14.87
12/06/2012	WAL-MART #1308	SACC Food	29.18
12/06/2012	WM SUPERCENTER#3125	tuition-based paper goods	17.00
12/06/2012	WM SUPERCENTER#3125	tuition-based snacks	68.91
12/06/2012	WM SUPERCENTER#5137	Instructional Classroom Supplies	22.90
12/06/2012	WORLD MKT 00001768	FAC materials	26.62
12/06/2012	WW GRAINGER	Cust. gloves	21.63
12/06/2012	XPEDX	credit	-65.50
12/06/2012	XPEDX	paper	240.08
12/07/2012	ALL-SPEC STATIC CONTRO	Soldering iron tips (s)	84.76
12/07/2012	AMAZON MKTPLACE PMTS	Music Instructional Supplies	34.94
12/07/2012	AMAZON MKTPLACE PMTS	SPED Resource Instructional Supplies	5.28
12/07/2012	AMAZON MKTPLACE PMTS	Unifix cubes	16.95
12/07/2012	AMAZON.COM	Flash memory cards-Sheridan HS	91.96

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/07/2012	AMAZON.COM	Pencil Erasers	47.92
12/07/2012	AMERICAN VAN	#279 Tool box	690.43
12/07/2012	AMSAN #420	Towels, Bath Tissue, Liners	568.20
12/07/2012	APPERSON PRINT RSRCS -	Scantrons	86.30
12/07/2012	APPERSON PRINT RSRCS -	Scantrons	53.28
12/07/2012	ARVADA CNTR ARTS BOX O	"Pirate" tickets	8.00
12/07/2012	BARNES & NOBLE #2755	The Outsiders	119.85
12/07/2012	BEYOND TECHNOLOGY INT	Ink for check scanner	17.39
12/07/2012	BIG LOTS STORES - #445	Gr 3 boxes	40.00
12/07/2012	COLORADO ASSOC00 OF 00	CASE winter conference registration	290.00
12/07/2012	CORNER BAKERY CAFE1505	counseling natl merit tea	295.90
12/07/2012	DMI* DELL K-12 PTR	2350dn Toner Cartridge/O & M whse	105.44
12/07/2012	DMI* DELL K-12 PTR	5110cn Toner Cartridge/O & M office	94.99
12/07/2012	DMI* DELL K-12 PTR	P. Alred - 1 Printer	448.49
12/07/2012	DREAMBOX LEARNING	PACE Dreambox seat membership	40.00
12/07/2012	EINSTEIN BROS BAGELS12	breakfast 90 parapros-literacy training	151.96
12/07/2012	FOLLETT LIBRARY RES	library books	86.77
12/07/2012	FOLLETT LIBRARY RES	library books	140.29
12/07/2012	GUIRY'S SW PLAZA	Paint for PR2 Trashcan Project	32.97
12/07/2012	GUIRY'S SW PLAZA	Scratchboard for Art Classes	25.30
12/07/2012	HUMAN RELATIONS MEDIA	Software prog. for HHS ACE	934.95
12/07/2012	IN THE NEWS	Dir. Of Sec. Safe School Award Framing	156.00
12/07/2012	J W PEPPER	Music for Jazz Band	44.00
12/07/2012	J W PEPPER	Backorder- 17 copies Grinch music	33.15
12/07/2012	JASONS DELI	Educator Effectiveness Training - food	364.30
12/07/2012	JASONS DELI	Educator Effectiveness Training - food	924.10
12/07/2012	JASONS DELI	lunch-65 gr 2 teachers-literacy training	614.29
12/07/2012	JASONS DELI ONLINE DTC	Staff Meeting Breakfast	324.46
12/07/2012	KING SOOPERS #0070	Cups for FAC Meetings	5.19
12/07/2012	KING SOOPERS #0070	Water for FAC Meetings	7.48
12/07/2012	KING SOOPERS #0071	Culinary Class Food & Supplies	69.62
12/07/2012	KING SOOPERS #0122	Fruit,toppings,marg,pwd sgr,lmns,eggs	26.69

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/07/2012	KING SOOPERS #0122	Flowers for Arts Coordinator	25.00
12/07/2012	LAKESHORE LEARNING MAT	Confetti for music productions	24.90
12/07/2012	LIBRARIANS BOOK EXPRES	replacement books for collection	206.41
12/07/2012	LOWES #02419*	White boards & Nails for class	20.24
12/07/2012	MATHCOUNTS	Mathcounts Registration	100.00
12/07/2012	MYLOCKERNET	Duffel bags & T-shirts Girls Basketball	1,212.54
12/07/2012	NAPA STORE 3600021	#539 Thermostat	7.99
12/07/2012	NAT* GEOGRAPHIC MAG	National Geographic Magazine-5th grade	15.95
12/07/2012	NATL CCL TEACHERS OF M	NCTM Membership Dues - Sara Green	61.00
12/07/2012	OOSHIRTS	Key Club T-Shirts	425.34
12/07/2012	ORIENTAL TRADING CO	2M craft supplies	37.50
12/07/2012	ORIENTAL TRADING CO	2MM craft supplies	37.50
12/07/2012	ORIENTAL TRADING CO	Crafts for 3rd grade	112.00
12/07/2012	PANERA BREAD #3066	Food for staff meeting	27.98
12/07/2012	PANERA BREAD #3068	Working lunch for Sp Ed Team	79.92
12/07/2012	PAYPAL *DNNSKINDEV	Website Skin	30.00
12/07/2012	PAYPAL *MEWH1765	Projector Lamp Bulb	24.95
12/07/2012	PETCO 1410 63514103	Biology Lab Supplies	20.93
12/07/2012	ROCKY MT. GOVERNMENTAL	RMGPA - Annual Membership Renewal	90.00
12/07/2012	ROCKY MT. GOVERNMENTAL	RMGPA Membership - Add Penny Olson	10.00
12/07/2012	ROMANOS PIZZA	Meeting with consultant	76.95
12/07/2012	SAFE T PET	neck chains for dog tag awards	103.25
12/07/2012	SAMSCLUB #6634	Duct tape for class project	68.35
12/07/2012	SAMSCLUB #6634	Coke spnsrd coffee for staff, freshner	86.12
12/07/2012	SCRIPPS SPELLING BEE	Spelling Bee	190.00
12/07/2012	STAPLES	Staples-office supplies	60.32
12/07/2012	STAPLES	Off supp-Stplrs, stpls, bndr clips, tape	56.35
12/07/2012	STAPLES	1st gr supplies-Brass fasteners	19.09
12/07/2012	STAPLES	K+ Supplies-Crayons	37.18
12/07/2012	STAPLES	Staples Order Week of December 3, 2012	123.50
12/07/2012	STAPLES	Staples Order Week of December 3, 2012	60.89
12/07/2012	STAPLES	Staples Order Week of December 3, 2012	1.71

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/07/2012	STAPLES	Staples Order Week of December 3, 2012	9.93
12/07/2012	STAPLES	Staples Order Week of December 3, 2012	44.05
12/07/2012	STAPLES	Staples Order Week of December 3, 2012	79.32
12/07/2012	STAPLES	Staples Order Week of December 3, 2012	22.09
12/07/2012	STAPLES	Clinic supplies	60.23
12/07/2012	STAPLES	Tape, Glue	24.40
12/07/2012	STAPLES	Dry Erase Cleaner	12.30
12/07/2012	STENHOUSE PUBLISHERS	Apprenticeship in Literacy	30.00
12/07/2012	TCD*GALE	Library-New Reference Materials	770.00
12/07/2012	THE HOME DEPOT 1519	Custodial supplies	25.82
12/07/2012	THE HOME DEPOT 1519	IO-HHS Plumbing Supplies	74.98
12/07/2012	THE HOME DEPOT 1519	rankling Landscaping supplies	21.85
12/07/2012	THE HOME DEPOT 1519	AHS-Landscaping supplies	31.25
12/07/2012	THE LIFEGUARD STORE IN	Body Velcro Straps	111.00
12/07/2012	THE OLIVE GARD00013292	Student leaders lunch	193.11
12/07/2012	THRIFTY SCOTSMAN US	TSC Postage stamps & mailings	53.20
12/07/2012	TLF LITTLETONS WOODLAW	coke flowers for final music performance	30.00
12/07/2012	TRANSWEST FREIGHTLINER	#761 EGR Valve Core Credit	-129.50
12/07/2012	UPPCC	CPPB Recertification - D. Redman	200.00
12/07/2012	USPS 07288401730306583	Class get well card to Britain	4.87
12/07/2012	USPS 07558502630308316	Postage Stamps for Main Office	45.00
12/07/2012	W W GRAINGER 916	Bulbs for outdoor pole lamps	59.94
12/07/2012	WM SUPERCENTER#3313	Honors Biology Lab Supplies	65.40
12/07/2012	WWW.BOTTLECAPCO.COM	4th gr Class Parent Gifts	27.00
12/07/2012	XPEDX	paper	276.51
12/10/2012	1STOPSQUARE	punchline hand punch (2)	49.97
12/10/2012	4 ALL PROMO'S / K-READ	PBIS rewards	411.81
12/10/2012	AEI*TEACHERS DISCOVERY	Voces-CD and download	113.64
12/10/2012	AEI*TEACHERS DISCOVERY	Voces CD and download	122.00
12/10/2012	AMAZON MKTPLACE PMTS	SPED Resource Instructional Supplies	15.17
12/10/2012	AMAZON MKTPLACE PMTS	Sony camcorders for Sheridan HS	949.56
12/10/2012	AMAZON MKTPLACE PMTS	Camcorder accessories-Sheridan HS	119.60

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/10/2012	AMAZON MKTPLACE PMTS	Fortune of Social Fate book	25.64
12/10/2012	AMAZON MKTPLACE PMTS	Globe for COLS prog.	50.83
12/10/2012	AMAZON MKTPLACE PMTS	Headphones	33.24
12/10/2012	AMAZON MKTPLACE PMTS	Headphones	35.11
12/10/2012	AMAZON MKTPLACE PMTS	Books for Moody GT prog.	8.49
12/10/2012	AMAZON MKTPLACE PMTS	Refund for damaged book.	-6.98
12/10/2012	AMAZON MKTPLACE PMTS	Office Supplies	18.33
12/10/2012	AMAZON.COM	ELA General Supplies	73.33
12/10/2012	AMAZON.COM	ELA Instructional Book	15.59
12/10/2012	AMAZON.COM	ELA Instructional Books	66.21
12/10/2012	AMAZON.COM	Books for Moody GT prog.	48.84
12/10/2012	AMAZON.COM	Books for Moody GT prog.	185.07
12/10/2012	AMAZON.COM	Library Book	9.43
12/10/2012	AMSAN #420	Custodial supplies	26.90
12/10/2012	AMSAN #420	bldg custodial supplies	382.94
12/10/2012	AMSAN #420	Custodial Supplies	1,013.35
12/10/2012	ATTM *804702014MTZ	Cell phone	43.88
12/10/2012	BARNES & NOBLE #2554	class set of The Road lit books for IB	649.50
12/10/2012	BARNES & NOBLE #2554	duplicate order (will be voided)	506.50
12/10/2012	BARNES & NOBLE #2554	voided duplicate order	-506.50
12/10/2012	BARNES & NOBLE #2554	Class set of 'Disgrace' books for IB lit	506.50
12/10/2012	BEYOND TECHNOLOGY INT	HP C4127X Toner Cartridge - P0005555	45.35
12/10/2012	BEYOND TECHNOLOGY INT	Print cart-Chase ck machine	34.78
12/10/2012	BEYOND TECHNOLOGY INT	Ink for Check Scanner	17.39
12/10/2012	BLACK JACK PIZZA	Kids Night Out Fun-raiser-pizza	54.95
12/10/2012	BUCKEYE INTRNATNL HQ A	Athletics - floor tonic burnshing liquid	96.46
12/10/2012	CHEZ JOSE MEXICAN GRIL	Staff Holiday Gathering	411.00
12/10/2012	CHUBBYS	staff thank you	39.45
12/10/2012	DBC*BLICK ART MATERIAL	Art supplies	58.00
12/10/2012	DEWALT FCTRY STORE #01	KH/PMS- Carpentry supplies	33.99
12/10/2012	DMI* DELL K-12 PTR	Print Cartridges - Runyon - P5534, P5549	385.67
12/10/2012	DMI* DELL K-12 PTR	C. Carr for Goddard - 4 Desktops	2,444.08

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/10/2012	DOLLARTREE.COM	Gloves for Toy Drive	52.95
12/10/2012	DOLRTREE 4348 00043489	Bags for Toy Drive	3.00
12/10/2012	DOLRTREE 4348 00043489	Staff appreciation	14.00
12/10/2012	DOMINO'S 6342	Pizza for Thespian Conference	124.35
12/10/2012	DON JOHNSTON INCORPORA	special education instructional supplies	465.55
12/10/2012	ECC*DSS-DISC SCH SUPPL	Circle rug - White Room	482.94
12/10/2012	EPSON *STORE	Projector Bulb for A. Oliver	199.00
12/10/2012	EXPRESS-INKS	Toner for all school printers	1,265.85
12/10/2012	FAMILY DOLLAR #2658	HS holiday supplies, trees, tablecloths	3.11
12/10/2012	FAMILY DOLLAR #2658	Holiday supplies, trees, tablecloths	10.39
12/10/2012	FLINN SCIENTIFIC, I	Chemistry Lab Supplies	552.10
12/10/2012	FORMAL FASHIONS	Jazz band vest	55.00
12/10/2012	GAYLORD BROS INC	Library-Book Labels	13.67
12/10/2012	GENERAL AIR SERVICE S	Refill #525 Propane Bottle	8.21
12/10/2012	GUIRY'S SW PLAZA	paint for art classes	144.69
12/10/2012	HARD ROCK DENVER R	Conference Chaperones Lunch	67.22
12/10/2012	HOBBY-LOBBY #0057	no description entered/lb	1.98
12/10/2012	HOTEL STRATA MOUNTAIN	East-Accommodations-Chris Moore-Google	185.90
12/10/2012	HYATT HOTELS DENVER CC	Thespian Conf Lodging	945.52
12/10/2012	IMAGEMRKT 800827833	T-shirts for Vocal Music	155.35
12/10/2012	INSTANT MATH HELP	License Fee	59.00
12/10/2012	J W PEPPER	Keena/music for band	53.40
12/10/2012	J W PEPPER	music for concert band	65.14
12/10/2012	JASONS DELI	Lunch - 31 Instruc coaches meeting 12/7	272.96
12/10/2012	KING SOOPERS #0008	parent meeting-coffee	60.20
12/10/2012	KING SOOPERS #0026	PREK SNACK SUPPLIES	22.14
12/10/2012	KING SOOPERS #0041	Student Council/Peer leaders Gathering	28.84
12/10/2012	KING SOOPERS #0063	Bananas for staff	5.81
12/10/2012	KING SOOPERS #0070	Supplies for NOT	21.75
12/10/2012	KING SOOPERS #0122	Culinary Class Food & Supplies	45.27
12/10/2012	LAKESHORE LEARNING MAT	HS class supplies - glue, beads, markers	83.01
12/10/2012	LAKESHORE LEARNING MAT	Class supplies - glue, beads, markers	277.89

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/10/2012	LAKESHORE LEARNING MAT	Flip to Learn guides-4th grade	57.39
12/10/2012	LAMARS DONUTS	Donuts for Sorting Volunteers	49.95
12/10/2012	LEARNING RESOURCES	HS math counters - Red Room	30.15
12/10/2012	LEARNING RESOURCES	Math counters - Red Room	30.14
12/10/2012	MCCANDLESS TRUCK CENTE	2 Starter Relay's	32.34
12/10/2012	METRO FORMS, INC.	office supplies	75.00
12/10/2012	MICHAELS #7778	Glue Sticks	9.99
12/10/2012	MICRO CENTER #181 RETA	Computer switches	29.98
12/10/2012	MICRO CENTER #181 RETA	pc memory, usb drives, sata dvd drives	479.77
12/10/2012	MID CONTINENT REG EDUC	McREL Innovative Education Summit Regist	2,580.00
12/10/2012	MONOPRICE INC	50 Ft Super VGA Cable	20.88
12/10/2012	MURDOCHS RANCH &HOME #	WE/Uniform	139.99
12/10/2012	NAPA STORE 3600021	#280 Flr Mats, Fire Ext, 1st Aid Kit	72.97
12/10/2012	NATIONAL ACADEMY SCIEN	Science Standards book-5th	46.95
12/10/2012	OFFICE DEPOT #3238	Office Supplies Stamps	45.00
12/10/2012	OFFICE DEPOT #469	SPED Printer for Resource	135.97
12/10/2012	OFFICE DEPOT #469	no description entered/lb	16.00
12/10/2012	OFFICE MAX	office supplies	16.49
12/10/2012	ORIENTAL TRADING CO	no description entered/lb	51.00
12/10/2012	ORIENTAL TRADING CO	Student Leadership Supplies	90.93
12/10/2012	PA PUBLISHING	GT instructional supp.'s-Sandburg	103.29
12/10/2012	PANERA BREAD #3086	State Comp Lunch for Cheers	135.00
12/10/2012	PARTY AMERICA	Paper plates	14.47
12/10/2012	PARTY AMERICA	Balloons for science	34.94
12/10/2012	PARTY CITY #472	K12 Pancake Breakfast	57.17
12/10/2012	PURELAND SUPPLY LLC	Technology Supplies	686.59
12/10/2012	R & D EMBROIDERY LLC	LPS vests, Sandburg apparel	676.78
12/10/2012	RB-DENVER	Dinner at Thespian Conference	419.73
12/10/2012	REI*GREENWOODHEINEMANN	Staff Development Materials	598.40
12/10/2012	RITE AID STORE 6159Q05	Paperware for 2nd grd garden salad	5.11
12/10/2012	SAMS INTERNET	Pencils	248.40
12/10/2012	SAMSClub #6634	cafeteria food for resale	83.98

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/10/2012	SAMSLUB #6634	cafeteria food for resale	74.63
12/10/2012	SAMSLUB #6634	Student snacks	293.87
12/10/2012	SCHOLASTIC BOOK FAIRS	Popular series replacements	75.48
12/10/2012	SCHOLASTIC BOOK FAIRS	Fiction - young readers	41.87
12/10/2012	SCHOLASTIC BOOK FAIRS	Fiction and Non-Fiction books	74.98
12/10/2012	SCHOLASTIC BOOK FAIRS	Library Books	73.25
12/10/2012	SCHOLASTIC BOOK FAIRS	B/A Books	45.57
12/10/2012	SCHOLASTIC BOOK FAIRS	Pre K Student books	47.98
12/10/2012	SCHOLASTIC BOOK FAIRS	Books, 4th grade	94.25
12/10/2012	STAPLES	HS heater, 3 hole punch	13.95
12/10/2012	STAPLES	Heater, 3 hole punch	46.72
12/10/2012	STAPLES	General Office Supplies	84.26
12/10/2012	STAPLES	Toner for classroom printers	524.95
12/10/2012	STAPLES	Shredder for Counseling Office	149.95
12/10/2012	STAPLES	5F class supplies	34.50
12/10/2012	STAPLES	instructional supplies	13.84
12/10/2012	STAPLES	Tape, markers, pens, binder clips	132.97
12/10/2012	STAPLES	Calendars,book rings,pens	52.19
12/10/2012	TARGET 00022616	Supplies LEA Board Meetings	13.45
12/10/2012	TARGET 00027169	cafeteria food for resale	6.23
12/10/2012	TARGET 00027169	Toys for Toy Drive	358.43
12/10/2012	TEXAS EDUCATIONAL PAPE	6 new novel sets for 7th grade/8th grade	534.48
12/10/2012	THE BROADMOOR LODGING	CASB Convention/hotel balances	770.43
12/10/2012	THE HOME DEPOT 1519	Access Control parts	131.96
12/10/2012	THE HOME DEPOT 1519	Access Control parts	21.96
12/10/2012	THE HOME DEPOT 1519	lamps for exit lights-portable	73.94
12/10/2012	THE HOME DEPOT 1519	towels	34.31
12/10/2012	THE HOME DEPOT 1519	KB/Peabody Boiler room electrical suppli	74.36
12/10/2012	TONYS MARKET ON BOWLES	Food for Alt. Ed. department meeting	224.96
12/10/2012	TPC*GOPHER	2 Backboards for Aux Gym	692.87
12/10/2012	TRANSWEST FREIGHTLINER	8 Oil Filters, 1 Oil Fill Cap	56.31
12/10/2012	UPS*00003698VW	Technology-Casio Repair Shipping	16.13

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/10/2012	US TOY CO INC	Children Supplies	20.04
12/10/2012	US TOY CO INC	Children Supplies	10.83
12/10/2012	USPS 07558502630308316	Certified mail	5.75
12/10/2012	USPS 07558502630308316	Stamps	45.00
12/10/2012	W W GRAINGER 916	WHSE BIn Supplies	124.32
12/10/2012	W W GRAINGER 916	WHSE Bin Supplies	124.32
12/10/2012	W W GRAINGER 916	WHSE Bin Supplies	124.32
12/10/2012	WALGREENS #10455	Staff holiday gathering	48.04
12/10/2012	WAL-MART #1252	Thermometer	34.28
12/10/2012	WAL-MART #1252	snacks	44.51
12/10/2012	WHOLEFDS SGN 10273	Supplies for kale salad for 2nd grade	38.22
12/10/2012	WHOLEFDS SGN 10273	All purpose wipes	4.26
12/10/2012	WM SUPERCENTER#2751	8 Coffee's, 4 Hand Sanitizers, 10 Clorox	127.93
12/10/2012	WM SUPERCENTER#2751	paper supplies	75.84
12/10/2012	WM SUPERCENTER#2751	craft supplies	130.57
12/10/2012	WM SUPERCENTER#2751	no description entered/lb	50.45
12/10/2012	WM SUPERCENTER#3313	chocolate bar, pretzels	4.75
12/10/2012	WM SUPERCENTER#3313	felt,bows,pipe cleaners,magnets,highligh	23.20
12/10/2012	WOODY CREEK CAF& BAK	Staff Holiday Party	84.00
12/10/2012	XPEDX	paper	71.21
12/10/2012	XPEDX	paper	73.76
12/11/2012	AMAZON MKTPLACE PMTS	Ping Pong paddles/balls PE class	36.87
12/11/2012	AMAZON.COM	Music Supplies	12.97
12/11/2012	AMAZON.COM	Mentor Texts	112.52
12/11/2012	AMAZON.COM	Mentor Texts	29.19
12/11/2012	AMAZON.COM	Mentor Texts	87.61
12/11/2012	AMAZON.COM	Mentor Texts	29.62
12/11/2012	AMAZON.COM	Mentor Texts	18.95
12/11/2012	AMAZON.COM	Library Books	11.55
12/11/2012	AMERICAN MATH COMPETIT	Math competition materials-HHS	102.00
12/11/2012	AMERICAN MATH COMPETIT	Math competition materials-HHS	92.00
12/11/2012	APPERSON PRINT RSRCS -	Scantrons	58.03

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/11/2012	CABLESANDKITS	Cisco Used Access Points x20	1,180.00
12/11/2012	DBC*BLICK ART MATERIAL	art supplies	558.52
12/11/2012	DEVELOPMENTAL RESOURCE	Wired Differently Seminar	139.00
12/11/2012	DHARMA TRADING CO.	Tie-dye cords for Musical	47.22
12/11/2012	ECC*DSS-DISC SCH SUPPL	Fuel surcharge - White Room rug	2.94
12/11/2012	ENGLEWOOD CAMERA	Film processing	30.82
12/11/2012	FLINN SCIENTIFIC, I	Chemistry Lab Supplies	75.33
12/11/2012	HG MAKELIM CO	2 160 Amp Alternators	378.00
12/11/2012	HYATT HOTELS DENVER CC	Hotel for Thez Con	1,133.00
12/11/2012	J W PEPPER	music for concert band	67.15
12/11/2012	KING SOOPERS #0038	cafeteria food for resale	6.15
12/11/2012	KING SOOPERS #0038	charity basket	21.25
12/11/2012	KING SOOPERS #0038	K-Plus food for students	49.13
12/11/2012	KING SOOPERS #0047	cafeteria food for resale	2.89
12/11/2012	KING SOOPERS #0070	Office Supplies	33.73
12/11/2012	KING SOOPERS #0070	Tax Refund	-4.60
12/11/2012	KING SOOPERS #0070	Supplies Emergenetics Conf. ITS	43.76
12/11/2012	KING SOOPERS #0070	Fruit Tray - ITS conference full day	9.54
12/11/2012	KING SOOPERS #0122	Final Project: Catered Meal	14.98
12/11/2012	KING SOOPERS #0122	Muffins for muffins with moms	117.88
12/11/2012	KING SOOPERS #0122	Food for lasagna, humus class project	113.10
12/11/2012	KING SOOPERS #0122	Gallon bags	5.78
12/11/2012	MICHAELS #2769	no description entered/lb	6.98
12/11/2012	NATL ALLIANCE PUBLIC	Russell - Conference Registration	450.00
12/11/2012	NATL ALLIANCE PUBLIC	Poulette - Conference Registration	450.00
12/11/2012	OFFICE MAX	paper for credit card machine	20.99
12/11/2012	SAFE T PET	dog tags, rewards	89.25
12/11/2012	SAMS CLUB#6635	Napkins	11.88
12/11/2012	SAMSCLUB #6634	SACC drinks for staff	45.86
12/11/2012	SAMSCLUB #6634	K-Plus supplies for students	53.92
12/11/2012	SAMSCLUB #6634	K-Plus food for students	129.86
12/11/2012	SAMSCLUB #6634	SACC food for students	129.85

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/11/2012	SPYTOWN	monitor and cam supply parts	565.36
12/11/2012	SUBWAY 00030395	Dinner Teen Parent night EASRSS grant	32.00
12/11/2012	TARGET 00027169	no description entered/lb	11.97
12/11/2012	TLF LITTLETONS WOODLAW	Floral/JHawley/KAnthes/CDE	100.00
12/11/2012	TRANSWEST FREIGHTLINER	2 Dessicant Cartidges, 1 Air Filter	110.61
12/11/2012	TRANSWEST FREIGHTLINER	2 Rocker Switches	23.12
12/11/2012	TRANSWEST FREIGHTLINER	14 Wheel Seals, 1 Trans Filter	509.53
12/11/2012	USPS 07558502630308316	Certified mail	11.50
12/11/2012	USPS POSTAL ST66100207	Postage Stamps	406.75
12/11/2012	USPS POSTAL ST66100207	Postage Stamps	45.00
12/11/2012	USPS POSTAL ST66100207	Postage Stamps	64.00
12/11/2012	USPS.COM CLICK66100611	Student mailing	10.85
12/11/2012	W W GRAINGER 916	MC/DW PM Filters	31.36
12/11/2012	WHOLEFDS SGN 10273	Final Project: Catered Meal	13.98
12/12/2012	A&A TRADIN POST	JB/AHS- Carpentry Supplies	19.04
12/12/2012	ACE HARDWARE LITTLETON	stamps	45.00
12/12/2012	ALBERTSONS #0895	Drinks/Plates for New Teacher Social	9.91
12/12/2012	AMAZON MKTPLACE PMTS	Mentor Texts	7.50
12/12/2012	AMAZON MKTPLACE PMTS	Mentor Texts	10.36
12/12/2012	AMAZON MKTPLACE PMTS	Mentor Texts	9.61
12/12/2012	AMAZON MKTPLACE PMTS	6 new novels for 7th/8th grade	79.98
12/12/2012	AMAZON MKTPLACE PMTS	1 Vado Camcorder for 6A-Mag Sales \$	71.99
12/12/2012	AMAZON.COM	1st grd teacher requests	55.35
12/12/2012	AMAZON.COM	2 books - Prof Dev Common Core standards	26.72
12/12/2012	AMAZON.COM	Mentor Texts	5.38
12/12/2012	AMAZON.COM	staff development books	206.34
12/12/2012	ASSOC SUPERV AND CURR	1 book - prof dev - Common Core MS L/A	21.45
12/12/2012	ASSOC SUPERV AND CURR	ASCD Membership	89.00
12/12/2012	AUDIBLE	Membership Books Online	14.95
12/12/2012	BUCKEYE INTRNATNL HQ A	RL/DW Missed custodial supply charge	137.52
12/12/2012	CCS PRESENTATION SYSTE	Tech Lab Smart Board Repaired	335.00
12/12/2012	COLORADO ASSOC00 OF 00	CASE Nuts & Bolts Conf Registration	150.00

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/12/2012	DA HBO SHOP	Addiction DVD	25.65
12/12/2012	DBC*BLICK ART MATERIAL	Wonderglaze	48.96
12/12/2012	DEMCO INC	Library Supplies	51.45
12/12/2012	DMI* DELL K-12 PTR	Lindstone/D. Adams - 1 Laptop	1,500.00
12/12/2012	DMI* DELL K-12 PTR	C. Trammel - Drum Kit for Printer	161.48
12/12/2012	DMI* DELL K-12 PTR	C. Carr - Printer for Peabody	272.99
12/12/2012	GARLICKNOT SOUTH PARK	Lunch for Autism Leadership team trainin	85.72
12/12/2012	GCI* WOODWIND	Chime Hammers	35.98
12/12/2012	HERTZBERG-NEW METHOD P	Textbooks/Hunger Games & Romeo & Juliet	1,285.85
12/12/2012	JASON S DELI	ACCESS Training 25 People	119.80
12/12/2012	JASON S DELI	ACCESS Training 25 People	160.00
12/12/2012	JASONS DELI ONLINE LAK	Wilder PTO Breakfast	271.26
12/12/2012	KING SOOPERS #0041	PBIS Treats	34.15
12/12/2012	KING SOOPERS #0065	frosting,bleach	7.74
12/12/2012	KING SOOPERS #0070	no description entered/lb	17.14
12/12/2012	KING SOOPERS #0071	Culinary Class Food & Supplies	103.31
12/12/2012	KING SOOPERS #0078	additional bus pass for aprent	79.00
12/12/2012	KING SOOPERS #0122	Shortng,btrmlk,tea,pwdr sgr,gel,flour	48.18
12/12/2012	KING SOOPERS #0122	Chemistry Lab Supplies	44.98
12/12/2012	LEGO EDUCATION	Classroom supplies	395.79
12/12/2012	MCCANDLESS TRUCK CENTE	#553 LF & RF Brake Chambers	130.04
12/12/2012	MICHAELS #7008	foam kits for decorating	5.18
12/12/2012	NOODLES CO 120	GWV Mayor Show/Leiker	11.92
12/12/2012	OC-LITTLETON	Old Chicago Holiday emergenetics	184.25
12/12/2012	OFFICE DEPOT #469	Induction - pens	22.72
12/12/2012	OFFICE DEPOT #469	Name Tags	13.49
12/12/2012	PARTY CITY #472	paper products	31.95
12/12/2012	RGS*REALLY GOOD STUFF	100 grid,clock hands,dry erase rack	79.93
12/12/2012	SAMSCLUB #6634	Coffee	43.92
12/12/2012	SAMSCLUB #6634	Food for Concessions	29.04
12/12/2012	SCHOOL OUTFITTERS	headphones	160.61
12/12/2012	SOUTHSIDE TOTAL POWER	Snow Blower for Track	520.00

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/12/2012	STAPLES	office supplies	69.71
12/12/2012	STAPLES	Resource - kleenex, pt, pens	52.19
12/12/2012	STAPLES	Resource - pens	40.18
12/12/2012	STAPLES	Office Supplies-refund	-360.75
12/12/2012	STAPLES	Index Cards, Erasers, Labels	38.00
12/12/2012	STAPLES	Staples	5.98
12/12/2012	STAPLES	Office Supplies	43.66
12/12/2012	STAPLES	2nd Grade Supplies	244.94
12/12/2012	STAPLES	Kinder Supplies	42.11
12/12/2012	STAPLES	Kinder Supplies	81.52
12/12/2012	STAPLES	Kindergarten Supplies	12.30
12/12/2012	STAPLES	Book Tape for ELA	41.22
12/12/2012	STAPLES	Teacher Supplies	89.23
12/12/2012	STAPLES	Literacy supplies	68.44
12/12/2012	STAPLES	Office supplies	9.40
12/12/2012	STEVE SPANGLER SCI	Science Fair awards	35.61
12/12/2012	SYNAPSE	Screen enlargement program for vision	665.56
12/12/2012	TAYLOR TECHNOLOGIES IN	MF/Dist Pool supplies	72.45
12/12/2012	THE HOME DEPOT 1519	#280 Interior Floor Remodel	123.39
12/12/2012	THE HOME DEPOT 1519	Screws,Band Clmp,GlV,Nuts,CrnR Clmp	47.61
12/12/2012	TONYS MKT ON DRY CREEK	Supplies for New Teacher Social	12.97
12/12/2012	US TOY CO INC	stamp pads	11.20
12/12/2012	W W GRAINGER 916	RT/Ames Custodial Supplies	15.63
12/12/2012	W W GRAINGER 916	ADA Handle Assembly	70.30
12/12/2012	W W GRAINGER 916	Lamps	52.44
12/12/2012	WALGREENS #10455	K+ STUDENT SUPPLIES	17.97
12/12/2012	WM SUPERCENTER#3313	SACC Food	59.22
12/13/2012	1-800-FLOWERS.COM,INC.	Coke Sponsored Sympathy Flowers	64.09
12/13/2012	ACE HDWE OF JEWELL SQ	1 ea Snow Shovel & Pusher/4 bolts	49.39
12/13/2012	ALBERTSONS #0895	food for free night	18.03
12/13/2012	AMAZON MKTPLACE PMTS	classroom 5th grade microphone headphone	87.50
12/13/2012	AMAZON MKTPLACE PMTS	2nd Grade iPod Cable	31.60

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/13/2012	AMAZON MKTPLACE PMTS	literacy supplies	17.99
12/13/2012	AMAZON.COM	1st grd teacher requests	4.86
12/13/2012	AMAZON.COM	GT mini grant-Euclid MS	83.23
12/13/2012	AMAZON.COM	Books, Kindergarten	35.87
12/13/2012	AMSAN #420	Cstdl-Soap,mops,TP,ppr twls, liners	472.60
12/13/2012	AMSAN #420	TP, cleanser, liners	303.76
12/13/2012	AUSTIN HARDWOODS	Wood for AHS championship signs	47.98
12/13/2012	BEYOND TECHNOLOGY INT	C. Carr - Toner for Sandburg	45.35
12/13/2012	BIRDDOG DISTRIBUTING	rope lighting library	34.92
12/13/2012	CADA	New Membership	40.00
12/13/2012	CHAMPPS #65234	Thank you senior volunteer lunch	42.70
12/13/2012	COLORADO ASSOC00 OF 00	CASE Conference Registration	225.00
12/13/2012	DAVEY COACH SALES INC.	#541 W/C Seat Belt, Floor Restraint Belt	239.25
12/13/2012	DEMCO INC	Book supplies, tape, bookcovers	107.26
12/13/2012	DEMCO INC	Supplies for library use	136.30
12/13/2012	DEVELOPMENTAL RESOURCE	Wired Differently Conf.-4 staff members	456.00
12/13/2012	DEWALT FCTRY STORE #01	KH/PMS Carpentry Supply	32.14
12/13/2012	DRIVE TRAIN INDUSTRIES	1 Cylinder Head Repair Kit	91.84
12/13/2012	DRIVE TRAIN INDUSTRIES	2 Brake Air Hoses	15.94
12/13/2012	ENGLEWOOD LOCK & SAFE	Keys	9.96
12/13/2012	FASTSIGNS ENGLEWOOD	BL/Sustainablity supply	723.00
12/13/2012	GARLICKNOT SOUTH PARK	Lunch for Autism Leadership team trainin	13.00
12/13/2012	GEORGE T SANDERS 07	2 3 " Pipe Fittings for Newton GenSet	23.32
12/13/2012	GOVERNMENT FINANCE OFF	Capital Asset Class for J. Levesque	85.00
12/13/2012	HOBBY-LOBBY #0117	Kinder Holiday Craft Supplies	52.34
12/13/2012	KAHLON	Mac Comp Memory Upgrade	67.95
12/13/2012	KING SOOPERS #0038	cafeteria food for resale	9.46
12/13/2012	KING SOOPERS #0041	Student Leadership Supplies	15.68
12/13/2012	KING SOOPERS #0047	candy for favors - mgr/princ brkfst	18.48
12/13/2012	KING SOOPERS #0070	K12 Breakfast	14.45
12/13/2012	KING SOOPERS #0070	cafeteria food for resale	6.79
12/13/2012	KING SOOPERS #0070	Supplies for NOT	42.34

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/13/2012	KING SOOPERS #0122	Culinary Class Food & Supplies	48.31
12/13/2012	KING SOOPERS #0122	Multicooker & Chopsticks Culiin.-CTE	68.34
12/13/2012	LITTLETON ACE HARDWARE	Duct tape, leg tips for wrestling chairs	10.41
12/13/2012	MCCANDLESS TRUCK CENTE	1 Air Compressor Gasket	10.54
12/13/2012	MICHAELS #2769	K-Coaster tile project for holidays	56.32
12/13/2012	ORIENTAL TRADING CO	no description entered/lb	87.85
12/13/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
12/13/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
12/13/2012	PITNEY BOWES CREDIT	Postage Machine Ink	390.00
12/13/2012	POSITIVE PROMOTIONS	CTE Teacher recognition	206.25
12/13/2012	POSITIVE PROMOTIONS	GT/COLS teacher recognition	249.56
12/13/2012	RAYMOND GEDDES	student council student store	78.15
12/13/2012	SAMSCLUB #6634	Library Book Fair Breakfast	332.28
12/13/2012	SCHOLASTIC BOOK FAIRS	Books for the library	85.00
12/13/2012	SCHOLASTIC BOOK FAIRS	Books for the library	242.44
12/13/2012	SQ *TRU PICKLES	DECA Store Pickles	24.00
12/13/2012	STAPLES	Sharpies, mrks, pens clips	83.44
12/13/2012	STAPLES	ELA-Sharpie markers	44.73
12/13/2012	STAPLES	PACE supplies	27.40
12/13/2012	STAPLES	PE supplies	14.30
12/13/2012	STAPLES	Reading supplies	8.66
12/13/2012	STAPLES	Gr 2 supplies	21.53
12/13/2012	STAPLES	Inst supplies	62.30
12/13/2012	STAPLES	Instructional Supplies	167.51
12/13/2012	STAPLES	Resources Supplies	45.41
12/13/2012	STAPLES	Classroom Supplies	23.95
12/13/2012	STAPLES	Office Supplies	131.53
12/13/2012	STAPLES 00114447	PRINTER INK	72.49
12/13/2012	STAPLES 00114447	Green Xerox paper	11.49
12/13/2012	STAPLES 00114447	Fax machine (approved by Dayle Redman)	129.70
12/13/2012	TARGET 00022616	K12 Breakfast	34.29
12/13/2012	TCW TABLECLOTH WORLD	Returned Runners	-66.00

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/13/2012	THE HOME DEPOT 1519	Clear coat & epoxy	42.56
12/13/2012	TONER-UP FOR BUSINESS	Printer Ink for Student Use	354.68
12/13/2012	VILLAGE-INN-REST #0591	Pies for New Teacher Social	66.44
12/13/2012	WALGREENS #4952	Pncls,Sharpies,Rulers for Art Classes	37.45
12/13/2012	WAL-MART #1252	Craft supplies	47.68
12/13/2012	WESTERN PAPER DISTRIBU	RL/DW Custodial supplies	350.17
12/13/2012	WM SUPERCENTER#2751	HS parent supplies, Healthy Learning, Da	14.87
12/13/2012	WM SUPERCENTER#2751	Parent supplies, Healthy Learning, Dad's	49.79
12/13/2012	WM SUPERCENTER#2751	Pancakes for Finals	62.40
12/13/2012	WM SUPERCENTER#2751	Storage Bags for Costume Room	4.38
12/13/2012	WW GRAINGER	Non-stock custodial supplies	61.00
12/13/2012	WW GRAINGER	Non-stock Mechanical supplies	305.00
12/13/2012	WW GRAINGER	Non-stock carpentry supplies	243.59
12/14/2012	ACE AT CHERRY HILLS MA	postage stamps for school	135.00
12/14/2012	ADA INC	PE/ Shuttlecock Synthetic Rubber Tip	201.00
12/14/2012	ALPINE TROPHIES INC	Ribbons for BB Tournament	46.62
12/14/2012	AMAZON MKTPLACE PMTS	Empires:Islam DVD for 7th gr S.S.	11.14
12/14/2012	AMAZON.COM	GT instructional supp-Franklin Elem.	92.56
12/14/2012	AMSAN #420	Towels, Bath Tissue	405.34
12/14/2012	AMSAN #420	Custodial supplies	353.90
12/14/2012	AMSAN #420	TP, PT, lliners, cleanser, meltdown, dis	1,158.00
12/14/2012	BUYEXTRASCOM	6th Science Classroom Earphones	592.50
12/14/2012	CDW GOVERNMENT	ethernet switches	72.72
12/14/2012	CMC GOVERNMENT SUPPLY	headsets-4th grade	272.06
12/14/2012	DELL SALES & SERVICE	Printer drums	63.88
12/14/2012	DEPT OF PUBLIC SFTY ED	fingerprint fees	1,303.50
12/14/2012	DEPT OF PUBLIC SFTY ED	fingerprint fees	79.00
12/14/2012	DMI* DELL K-12 PTR	AHS - 3 Desktops - Ref. #P0005558	1,431.06
12/14/2012	DOLRTREE 3915 00039156	Holiday giveaway toys	70.00
12/14/2012	DOLRTREE 4756 00047563	K12 Breakfast	6.00
12/14/2012	EBI*EBAGS.COM	East-Food Bank Supplies	280.97
12/14/2012	E-FILLIATE	40 pr headphones for Pautler's class	132.20

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/14/2012	EYEWASH DIRECT	CC/PMS Plumbing supplies	75.28
12/14/2012	FRIENDS OF DINOSAUR RI	Field Trip-7	162.00
12/14/2012	FTD*JUST FLOWERS	Sympathy Flowers-Mitchell	64.47
12/14/2012	HERTZBERG-NEW METHOD P	Book for the library	15.95
12/14/2012	HOBBY-LOBBY #0117	Kdg supplies	35.23
12/14/2012	HOBBY-LOBBY #0117	Craft supplies	63.89
12/14/2012	J W PEPPER	music for concert band	272.65
12/14/2012	KING SOOPERS #0008	St Council Party-Food Drive	49.81
12/14/2012	KING SOOPERS #0008	St Council Party-Food Drive (refund)	-49.81
12/14/2012	KING SOOPERS #0008	St Council Party-Food Drive	48.80
12/14/2012	KING SOOPERS #0047	cafeteria food for resale	8.97
12/14/2012	KING SOOPERS #0047	Kdg snacks	19.91
12/14/2012	KING SOOPERS #0047	Book Fair Breakfast Food	49.90
12/14/2012	KING SOOPERS #0070	Popcorn for craft activity	25.17
12/14/2012	KING SOOPERS #0070	SARB breakfast	19.47
12/14/2012	KMC-HISTORY COLORADO C	4th gr FT History Museum	255.00
12/14/2012	MICHAELS #2769	ornaments,tissue, ribbon- parent gifts	49.13
12/14/2012	MYLOCKERNET	Uniforms for Custodial Staff	435.93
12/14/2012	NATIONAL SPANISH EXAMI	National Spanish Exam Registration	414.00
12/14/2012	ORIENTAL TRADING CO	2nd Grade Holiday Gifts	91.86
12/14/2012	PARTY AMERICA	candy for favors	5.37
12/14/2012	PARTY AMERICA	gift bags & ribbon for brkfst favors	19.42
12/14/2012	PENN STATE AG SCIENCES	SACC Training	50.00
12/14/2012	PEPPERDINES MARKING PR	Self-Inking Stamp - J Manuszak	11.85
12/14/2012	PIZZA HUT	St Council Lunch	25.26
12/14/2012	PIZZA HUT	8th gr Girls' Basketball celebration	56.72
12/14/2012	POCKET FULL OF THERAPY	SPED/OT classroom supplies	104.20
12/14/2012	PREMIER IMPRESSIONS IN	poster making cold laminate	307.94
12/14/2012	PROFORMANCE APPARE	KINDERGARTEN REG/INFO NIGHT BANNER:	225.00
12/14/2012	QDOBA MEXICAN GRILLQPS	Lunch for Sp Ed leadership team meeting	32.75
12/14/2012	ROCKY MOUNTAIN BOTTLED	bottled water for staff	21.50
12/14/2012	SAMS CLUB#6635	Final Project: Catered Meal	12.56

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/14/2012	SAMSLUB #6634	rice for center table	9.29
12/14/2012	SAMSLUB #6634	milk	4.96
12/14/2012	SPROUTS FARMERS MARKET	Final Project: Catered Meal	14.12
12/14/2012	STAPLES	Staples order Week of Dec 12, 2012	13.37
12/14/2012	STAPLES	Staples order Week of Dec 12, 2012	26.22
12/14/2012	STAPLES	Staples order Week of Dec 12, 2012	14.46
12/14/2012	STAPLES	Staples order Week of Dec 12, 2012	14.63
12/14/2012	STAPLES	Staples order Week of Dec 12, 2012	8.69
12/14/2012	STAPLES	Staples order Week of Dec 12, 2012	6.74
12/14/2012	STAPLES	Staples order Week of Dec 12, 2012	44.53
12/14/2012	STAPLES	Staples order Week of Dec 12, 2012	53.80
12/14/2012	STAPLES	Staples order Week of Dec 12, 2012	51.48
12/14/2012	STAPLES	Off Supply-sticky notes, vis-a-vis pens	18.98
12/14/2012	STAPLES	3rd gr Supply-Pentel pens	9.84
12/14/2012	STAPLES	2nd gr Supply-Flair pens, pencil shprnrs	184.37
12/14/2012	STAPLES	General Office Supplies	174.25
12/14/2012	STAPLES	Credit for wrong paper shipped	-7.98
12/14/2012	STAPLES	Reading supplies	6.02
12/14/2012	STAPLES	Instructional supplies	52.63
12/14/2012	STAPLES	4 rolls booktape for Lang Arts novels	26.10
12/14/2012	STAPLES	Supplies for teachers closet	28.22
12/14/2012	STAPLES	Office supplies	142.06
12/14/2012	SWANK MOTION PICTURES	yrly movie license	375.00
12/14/2012	TARGET 00022616	Stuco supplies for dance	174.79
12/14/2012	TCD*GALE	yrly database subscription	150.00
12/14/2012	THE HOME DEPOT 1508	Lumber for Greenhouse	80.98
12/14/2012	THE HOME DEPOT 1519	Two bins for Woodshop	27.94
12/14/2012	TPC*GOPHER	PE/ Foam Workout Mats for Gym	230.00
12/14/2012	TROPHY DEPOT INC	Spelling Bee awards	94.71
12/14/2012	USPS MOTO 26600346	Postage Stamps	58.75
12/14/2012	W W GRAINGER 916	JH/Field Custodial Supplies	126.80
12/14/2012	WALGREENS #10455	K+ STUDENT SUPPLIES	43.67

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/14/2012	WM SUPERCENTER#2751	Manipulatives/Puzzles for student use	17.94
12/14/2012	WM SUPERCENTER#2751	Wet wipes & misc cleaning supplies	35.19
12/14/2012	WM SUPERCENTER#3125	5 cans frosting for cooking classes	7.50
12/14/2012	WM SUPERCENTER#3125	tuition-based snack food	15.25
12/14/2012	WM SUPERCENTER#3313	Instructional Classroom Supplies	112.68
12/14/2012	WOODBINE HOUSE, INC	instructional supplies	136.54
12/14/2012	WOODCRAFT SUPPLY	JB/ ESC Carpentry supplies	94.36
12/14/2012	WWW.ATBATT.COM	Batteries & Parts for camera monitor	139.46
12/14/2012	WWW.GOODMANS.NET	Clinic Thermometer covers	352.29
12/17/2012	430 - AMF LITTLETON LA	IN Field trip bowling	117.00
12/17/2012	AATSP	AATSP Membership-Smart	65.00
12/17/2012	AIRTRANAI 33201362852720	Cheer/Nationals Airline Tickets	3,847.20
12/17/2012	AMAZON MKTPLACE PMTS	Mentor Texts	14.25
12/17/2012	AMAZON MKTPLACE PMTS	jewlers hammer	19.99
12/17/2012	AMAZON MKTPLACE PMTS	singer rolled hem presser foot	3.96
12/17/2012	AMAZON MKTPLACE PMTS	steel ring mandrel, smooth jaw pliers	41.44
12/17/2012	AMAZON MKTPLACE PMTS	The Crusades DVD for 7th gr S.S.	13.43
12/17/2012	AMAZON.COM	GT supplemental literature-Franklin	19.24
12/17/2012	AMAZON.COM	Novels for GT and honors classes	79.97
12/17/2012	AMAZON.COM	Kinder Books	24.18
12/17/2012	AMSAN #420	papergoods	218.70
12/17/2012	AMSAN #420	Gum & Wax Remover	22.08
12/17/2012	AMSAN #420	bldg custodial supplies	113.36
12/17/2012	AMSAN #420	Custodial Supplies	451.49
12/17/2012	ARMSTRONG MDCL IND INC	Health Education/CPR Units	452.73
12/17/2012	BLACK JACK PIZZA	Student Leadership Supplies	73.94
12/17/2012	BLUEBERRYS BAKERY & CA	Breakfast for Athletic Dir Meeting	66.08
12/17/2012	BUCKEYE INTRNATNL HQ A	Custodial Supplies	188.80
12/17/2012	BUCKEYE INTRNATNL HQ A	Custodial Supplies	349.95
12/17/2012	CICIS PIZZA 00587	IN Field Trip	70.20
12/17/2012	CICIS PIZZA 00587	pizza for free night	62.50
12/17/2012	COLORADO JUDICIAL CENT	Parking - TAG Mtg	7.00

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/17/2012	COLORADO JUDICIAL CENT	TAG Meeting Parking	7.00
12/17/2012	COLORADO JUDICIAL CENT	CSFP Meeting Parking	7.00
12/17/2012	COUSIN'S CONCERT ATTIR	Vests for Jazz Band	165.00
12/17/2012	CU MAJOR SEASON	Chaperone Show Tickets	25.00
12/17/2012	DA AETN SHOP	Mankind The Story of All of Us DVD	42.08
12/17/2012	DENVER MUSEUM OF NATUR	6th Grade Field Trip to DMNS	2,680.00
12/17/2012	DOLRTREE 4348 00043489	Flashlights for music production	47.00
12/17/2012	DUFFEYROLL CAFE-BROADW	snacks-parents, sandwich project	53.38
12/17/2012	EINSTEIN BROS-ONLINE C	Brethauer/breakfast for food drive conte	123.95
12/17/2012	ENGLEWOOD LOCK & SAFE	BW/LHS Carpentry Supplies	4.00
12/17/2012	HOBBY-LOBBY #0038	Holiday Craft Supplies	22.82
12/17/2012	HOBBY-LOBBY #0117	Jewelry supplies, craft Foam, Glue	159.82
12/17/2012	HOMESTEAD 9625	payment toward rent for family	200.00
12/17/2012	IBARMS	IB Coordinator roundtable workshop	35.00
12/17/2012	JASON S DELI	Secondary Principals mtg. - lunch	80.00
12/17/2012	JASON S DELI	S Metro Luncheon	226.88
12/17/2012	JASON S DELI	AEFLA CDE training	39.00
12/17/2012	JAZZ CAR WASH & DETAIL	K12 Breakfast cleanup	120.00
12/17/2012	JO-ANN ETC #2055	Elastic/cloth for 3rd grd music producti	21.43
12/17/2012	KING SOOPERS #0047	cafeteria food for resale	49.60
12/17/2012	KING SOOPERS #0047	cafeteria food for resale	3.98
12/17/2012	KING SOOPERS #0070	Kdg snacks	35.31
12/17/2012	KING SOOPERS #0070	Attendance Rewards	34.13
12/17/2012	KING SOOPERS #0070	Student Social	7.38
12/17/2012	KING SOOPERS #0070	Student Social	71.68
12/17/2012	KMC-HISTORY COLORADO C	4th gr FT History Museum	265.00
12/17/2012	KONICA MINOLTA BUSINES	c6500 print shp	1,111.68
12/17/2012	KONICA MINOLTA BUSINES	district 950s	18,690.37
12/17/2012	LIGHT FOR LIFE FNDTN I	Suicide Prevention Cards	69.00
12/17/2012	LITTLE TIRES & WHEELS	WE/DW Landscaping supplies	39.27
12/17/2012	LOWES #02419*	KH/PMS Carpentry Supplies	45.32
12/17/2012	LUIGIS ITALIAN RESTAUR	ESC Holiday Party - Luigi's	612.50

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/17/2012	MAKE MAGAZINE	Classroom subscription Make magazine(s)	34.95
12/17/2012	MCCANDLESS TRUCK CENTE	2 ea Air Governors, Sight Glass	79.08
12/17/2012	MCCANDLESS TRUCK CENTE	1 Door Buzzer	103.37
12/17/2012	MDC*FAMILY FUN MAGAZIN	Family fun magazine	12.35
12/17/2012	MERLE'S	Staff Holiday Party	171.00
12/17/2012	NAPA STORE 3600021	2 Under Hood Lamps	42.88
12/17/2012	NHSCC	National Cheer Comp. Fee	2,100.00
12/17/2012	OFFICE MAX	office supplies	25.99
12/17/2012	ONLINE LABELS	Labels for visitor check in	128.10
12/17/2012	ONLINE SIGN PURCHASE	Kinder Registration Sign	88.02
12/17/2012	PANERA BREAD #3086	Lunch for SARB	131.08
12/17/2012	PARTY AMERICA	Kdg supplies	39.90
12/17/2012	PIZZA HUT	HS Dinner Dad's Night	27.31
12/17/2012	PIZZA HUT	Dinner Dad's Night	91.44
12/17/2012	SAFE SHIP	Pkg to Arapaho Indians	6.88
12/17/2012	SAFEWAY STORE00014803	food supplies for Culinary I	150.65
12/17/2012	SAMSCLUB #6634	children's pictures	0.91
12/17/2012	SAMSCLUB #6634	cafeteria food for resale	36.26
12/17/2012	SAMSCLUB #6634	SACC drinks for staff	25.90
12/17/2012	SAMSCLUB #6634	K-Plus supplies for students	40.22
12/17/2012	SAMSCLUB #6634	SACC food for students	59.86
12/17/2012	STAPLES	B/O for12/3/2012 order J Ferrie	15.19
12/17/2012	STAPLES	Binders, Divders, Staples, Markers	69.45
12/17/2012	STAPLES	Highlighters	3.66
12/17/2012	STAPLES	Student Supplies	97.84
12/17/2012	STAPLES 00114447	Preschool Winter Concert DVD supplies	5.99
12/17/2012	STAPLES 00114447	Instructional Supplies General	77.48
12/17/2012	STAPLES CONTRA00710004	Return - Office Supplies	-70.46
12/17/2012	TARGET 00002717	returned walkie talkies	-40.39
12/17/2012	TARGET 00002717	Staff meeting supplies	48.00
12/17/2012	TARGET 00017764	T-shirt for graphic design unit (c)	4.00
12/17/2012	TARGET 00027169	supplies for staff meetings/celebrations	81.78

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/17/2012	THE BISTRO AT ASPEN GR	Staff Holiday Food	360.91
12/17/2012	THE BROADMOOR LODGING	Tax Refund/Broadmoor	-12.44
12/17/2012	THE BROADMOOR LODGING	Credit from CASB Conf. Room Charge	-51.15
12/17/2012	THE HOME DEPOT #1549	Lumber roller stand (s)	54.94
12/17/2012	THE HOME DEPOT 1519	Poinsettia's for SARB board	67.49
12/17/2012	THE HOME DEPOT 1519	WE/Ames Landscaping supplies	8.48
12/17/2012	THE HOME DEPOT 1540	Super glue and spray paint	43.56
12/17/2012	THE UPS STORE 1186	returned item from Ellison	19.89
12/17/2012	TLS*THE LIBRARY STORE	library supplies	100.43
12/17/2012	TRANSWEST FREIGHTLINER	#750 Surge Tank, Valve Cvr Gasket	253.35
12/17/2012	VILLAGE-INN-REST #0591	K12 Pancake Breakfast	15.00
12/17/2012	WALGREENS #10455	Kdg supplies	6.00
12/17/2012	WM SUPERCENTER#3125	kitchen supplies	40.95
12/17/2012	WM SUPERCENTER#3125	Holiday Supplies	50.94
12/17/2012	WM SUPERCENTER#3313	Treats for Class	13.78
12/17/2012	WMH TOOLGROUP INC	Spring	64.48
12/18/2012	AMAZON.COM	Books	36.08
12/18/2012	AMAZON.COM	Books	114.06
12/18/2012	AMAZON.COM	Gr 5 books	48.93
12/18/2012	AMAZON.COM	17 books - Understanding Common Core	170.34
12/18/2012	BATTERIES PLUS 81	battery backup	43.90
12/18/2012	DAIRY QUEEN #42457	Ice Cream for PAW's winners	35.76
12/18/2012	FOLLETT LIBRARY RES	Books for Library Collection	1,105.25
12/18/2012	GARLICKNOT SOUTH PARK	lunch/interview committee	64.98
12/18/2012	INTLREADING	Renewal Diane Mayer - IRA	69.00
12/18/2012	J W PEPPER	Sheet music	63.19
12/18/2012	KELE INC	JP/Field Mechanical Supplies	62.92
12/18/2012	KING SOOPERS #0038	Bananas for staff	4.91
12/18/2012	KING SOOPERS #0047	cafeteria food for resale	29.29
12/18/2012	KING SOOPERS #0047	Staff Meeting	21.49
12/18/2012	KING SOOPERS #0122	Poisettia's for music performance	29.97
12/18/2012	LITTLETON ACE HARDWARE	new key for lockdowns	5.02

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/18/2012	LITTLETON ACE HARDWARE	Elec cord repair - back pac vacuum	4.49
12/18/2012	MICHAELS #2769	volunteer gifts	15.94
12/18/2012	OFFICE DEPOT #469	Copies of music performance schedule	25.98
12/18/2012	OFFICE MAX	dry erase markers	28.65
12/18/2012	PRUFROCK PRESS, INC.	Instructional materials-LPS@Home	46.85
12/18/2012	RITE AID STORE 6158Q05	thermometer covers for clinic	18.98
12/18/2012	SAMSCLUB #6634	Snack Supplies	102.02
12/18/2012	SPECIAL OCCASION SHOPP	Shovel-new building	0.95
12/18/2012	SPECIAL OCCASION SHOPP	shovel-new building	94.05
12/18/2012	SSI*SCHOOL SPECIALTY	Art supplies	29.25
12/18/2012	STUDENT SUPPLY	Supplies for Student Council store	69.96
12/18/2012	TARGET 00002717	Student supplies	82.66
12/18/2012	TARGET 00022616	Staff Meeting Refreshments	39.44
12/18/2012	THE HOME DEPOT 1519	vise return	-24.97
12/18/2012	TIRE CENTER # 728	4 Steer Tires	1,531.16
12/18/2012	TRANSWEST FREIGHTLINER	Credit for Engine Speed Sensor	-237.40
12/18/2012	UHILLS HARDWARE LLC	Hinges for woods projects	18.96
12/18/2012	USPS 07558502630308316	Certified mail	17.25
12/18/2012	W W GRAINGER 916	two way radios	71.65
12/18/2012	WAL-MART #1252	Glue, baskets, pencils for StuCo store	8.98
12/18/2012	WHOLEFDS HLR 10142	ELA General Supplies - Training	28.94
12/18/2012	WM SUPERCENTER#3313	candy kisses	2.78
12/18/2012	WM SUPERCENTER#3313	wooden sticks	8.94
12/18/2012	WM SUPERCENTER#3313	Refund of classroom supplies	-34.04
12/18/2012	WW GRAINGER	Non-stock custodial supplies	101.00
12/18/2012	WW GRAINGER	Non-stock Mechanical supplies	528.00
12/18/2012	WW GRAINGER	Non-stock Carpentry supplies	427.70
12/19/2012	ALPINE TROPHIES INC	Wrestling ribbons	67.00
12/19/2012	AMAZON.COM	Books	11.26
12/19/2012	AMSAN #420	bldg custodial supplies	89.80
12/19/2012	AMSAN #420	TSC Custodial supplies: Toilet Paper,etc	121.36
12/19/2012	AMY'S HALLMARK #475	coke spons volunteer gifts	45.87

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/19/2012	BAKER-TAYLOR	misc. books for library	203.00
12/19/2012	BATH & BODY WORKS 1779	volunteer gifts	30.00
12/19/2012	BATH & BODY WORKS 1779	volunteer gifts	13.00
12/19/2012	BATH & BODY WORKS 1779	volunteer gifts	21.50
12/19/2012	BIG TOOL BOX INC	Brass rod/tube and solder (c)	94.97
12/19/2012	CBT NUGGETS	Online Training Subscription	1,999.00
12/19/2012	CCIRA	Gonzales-Literacy Conference	239.00
12/19/2012	CCIRA	Nelson-Literacy Conference	239.00
12/19/2012	CCIRA	Sheehan-Literacy Conference	189.00
12/19/2012	CICIS PIZZA 00587	Dinner for teen parent night EARSS grant	8.99
12/19/2012	CICIS PIZZA 00587	Dinner for teen parent night EARSS grant	5.00
12/19/2012	COLORADO MUSIC EDUCATO	Colorado CMEA Membership	138.00
12/19/2012	COLORADO MUSIC EDUCATO	CMEA Conference Registration	130.00
12/19/2012	COLORADO MUSIC EDUCATO	Vocal Reading Packet	10.00
12/19/2012	DOLRTREE 3915 00039156	volunteer gifts	12.00
12/19/2012	DOLRTREE 4348 00043489	supplie for donuts for dads-kindergarten	32.00
12/19/2012	EDIBLE ARRANGEMENTS223	Kitchen staff thank you	53.00
12/19/2012	FILM CLIPS SPIRIT OF A	new subscription database	782.80
12/19/2012	HILL BROS BOOTS	CG/New work boots	99.00
12/19/2012	INTERNATIONAL ASSOC PL	KC,ZB/Backflow class and recert	655.00
12/19/2012	KING SOOPERS #0008	treats for staff	76.88
12/19/2012	KING SOOPERS #0063	Staff supplies	61.38
12/19/2012	KING SOOPERS #0070	Snacks for parent workshop	16.46
12/19/2012	KING SOOPERS #0070	Staff Meeting	119.93
12/19/2012	KING SOOPERS #0070	Food-donuts for dads, Kindergarten	76.40
12/19/2012	KING SOOPERS #0122	breakfast supplies	8.41
12/19/2012	KING SOOPERS #0122	Food for Culinary Class	195.57
12/19/2012	KING SOOPERS #0122	Pizza Pans for Culinary Class - CTE	31.96
12/19/2012	MCCANDLESS TRUCK CENTE	#774 Starter	322.64
12/19/2012	MCCANDLESS TRUCK CENTE	Credit for 2 Returned Brake Chambers	-130.04
12/19/2012	MONOPRICE INC	Video Splitter for Classroom	26.80
12/19/2012	NAESP.ORG	Barb DeSpain - NAESP Membership	235.00

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/19/2012	PANERA BREAD #3068	lunch-4 people -Thinking Maps Planning	38.96
12/19/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
12/19/2012	POSITIVE PROMOTIONS	Return - 2 damaged clocks	-7.90
12/19/2012	ROCKY MOUNTAIN REM	Tech Supplies	163.36
12/19/2012	ROCKY MOUNTAIN REM	Tech Supplies	300.34
12/19/2012	ROMANO'S PIZZERIA	Bond Program Planning with Consultant	45.71
12/19/2012	ROYAL SANITARY SUPPLY	floor seal	120.25
12/19/2012	S&S COMM CITY PARTS	5 Webasto Timers	404.55
12/19/2012	SAFEWAY STORE00014803	no description entered/lb	38.59
12/19/2012	SAMSLUB #6634	Activities sponsored staff luncheon	124.84
12/19/2012	SAMSLUB #6634	Athletics sponsored staff luncheon	124.83
12/19/2012	SCHOLASTIC BOOK FAIRS	Book purchase - Reading Mayer	11.97
12/19/2012	SIGNS NOW	Kindergarten Banner-Kindie Registration	50.02
12/19/2012	SMILEMAKERS 01079508	tooth box holders for students	35.98
12/19/2012	SOLID GROUNDS	coffee, donuts for dads kindergarten	35.66
12/19/2012	STAPLES	Classroom pencil sharpeners	80.60
12/19/2012	STAPLES	HS office supplies, envelopes, tape, fax	56.15
12/19/2012	STAPLES	Office supplies, envelopes, tape, fax ca	187.99
12/19/2012	STAPLES	General Office Supplies	71.41
12/19/2012	STAPLES	Paper clips, ruled writing pads, coffee,	30.74
12/19/2012	STAPLES	library printer cartridge	104.99
12/19/2012	STAPLES	office supplies	165.30
12/19/2012	STAPLES	Computer Supplies	209.98
12/19/2012	STAPLES	Tharp -classroom supplies	3.05
12/19/2012	STAPLES	Art Instructional Supplies	18.98
12/19/2012	STAPLES	Instructional Supplies	15.49
12/19/2012	STAPLES	Book shelf, Tabletop Easel Pad	205.63
12/19/2012	STAPLES	date stamp for kindergarten	3.95
12/19/2012	STATEWIRE	Shop Hardware and Supplies	80.86
12/19/2012	SUBWAY 00030395	PBS Reward lunch	60.00
12/19/2012	TARGET 00022616	General Office Supplies	5.58
12/19/2012	THE HOME DEPOT 1519	FB/Dist Landscaping supplies	16.96

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/19/2012	THE HOME DEPOT 1519	WE/Landscaping supplies	8.04
12/19/2012	USPS 07558502630308316	stamps for kindie information night mail	51.20
12/19/2012	USPS 07558502630308316	Certified mail	11.50
12/19/2012	WM SUPERCENTER#3125	Cupcakes for party	15.33
12/19/2012	WM SUPERCENTER#3125	Kindergarten Cooking Project	77.70
12/19/2012	WM SUPERCENTER#3313	Instructional Classroom Supplies	33.93
12/20/2012	AGNT FEE 89005682432133	Cheer/Nationals Travel Agent Fee	525.00
12/20/2012	AIRTRANAI 33201364170430	Cheer/Nationals Airline Ticket	183.20
12/20/2012	AMAZON MKTPLACE PMTS	Physical Science Lab Supplies	17.38
12/20/2012	AMAZON MKTPLACE PMTS	Physical Science Lab Supplies	20.17
12/20/2012	AMAZON.COM	Books	24.22
12/20/2012	AMAZON.COM	Books	59.11
12/20/2012	AMAZON.COM	Instructional Staff Development Literacy	17.30
12/20/2012	AMAZON.COM	Lincoln's Last Days	139.30
12/20/2012	AMSAN #420	custodial supplies	254.52
12/20/2012	AMSAN #420	Return cleaning products	-393.48
12/20/2012	ASSN CAREER NE00 OF 00	advertising	315.00
12/20/2012	ASSOC SUPERV AND CURR	Professional book	46.90
12/20/2012	BEYOND TECHNOLOGY INT	Printer Toner	118.79
12/20/2012	BUY.COM*	Surge Protector	25.99
12/20/2012	DENVER CTR FOR PERFORM	no description entered/lb	150.00
12/20/2012	DENVER MUSEUM OF NATUR	Entry fee to Museum of Nature & Science	440.00
12/20/2012	DMI* DELL BUS ONLINE	Toner Cartridge	677.12
12/20/2012	DOMINO'S 6200	K+ lunch	38.49
12/20/2012	FORTUNECOOKIESTORE.COM	Thinking Maps Training supplies	79.00
12/20/2012	GAYLORD BROS INC	Library-Security Strips, Book Labels	173.51
12/20/2012	GLOGSTER.COM	subsc student use /wallace	29.95
12/20/2012	JASON S DELI	lunch-6people Do the Math training-Twain	48.94
12/20/2012	KING SOOPERS #0026	PREK SNACK SUPPLIES	3.79
12/20/2012	KING SOOPERS #0070	cafeteria food for resale	27.47
12/20/2012	KING SOOPERS #0122	cafeteria food for resale	9.16
12/20/2012	KING SOOPERS #0122	Baking supplies for FACS	12.84

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/20/2012	KING SOOPERS #0122	SACC STUDENT PROJECT SUPPLIES	21.95
12/20/2012	KING SOOPERS #0122	Food for Culinary Class	41.35
12/20/2012	LEARNING RESOURCES	HS tax refund on order 12/10/12	-1.16
12/20/2012	LEARNING RESOURCES	Tax refund on order 12/10/12	-1.16
12/20/2012	LEGO EDUCATION	Classroom materials	96.25
12/20/2012	LOWES #02419*	KH/PMS Carpentry Supplies	32.94
12/20/2012	PAYPAL *BOOKCRAFTER	General books	30.00
12/20/2012	PAYPAL *NEW MGMT	Door Stops	78.00
12/20/2012	PIZZA HUT	4 pizzas-Class Celebration for FFW	46.75
12/20/2012	PLASTICARE	Corrugated plastic	99.90
12/20/2012	ROMANO'S PIZZERIA	lunch for staff	290.00
12/20/2012	SAMS CLUB#6635	HS food/snacks	72.50
12/20/2012	SAMS CLUB#6635	HS class supplies, wipes, cups, napkins,	44.49
12/20/2012	SAMS CLUB#6635	Class supplies, wipes, cups, napkins, so	148.94
12/20/2012	SAMS CLUB#6635	HS Parent supplies, coffee	5.05
12/20/2012	SAMS CLUB#6635	Parent supplies, coffee	16.91
12/20/2012	SCHOLASTIC BOOK FAIRS	Gr2 Class Library	88.83
12/20/2012	SCHOLASTIC BOOK FAIRS	GT Class Library Instructional Supply	62.42
12/20/2012	SCHOLASTIC BOOK FAIRS	Gr2 Classroom Library	164.79
12/20/2012	SIGNS NOW	Kdg signs	38.04
12/20/2012	STAPLES	B/O item - Staples order Dec 12, 2012	4.99
12/20/2012	STAPLES	HS IY Parent Binders	25.12
12/20/2012	STAPLES	IY Parent Binders	84.08
12/20/2012	STAPLES	Fax, pens, pencil sharpener	169.56
12/20/2012	STAPLES	Paper towels for break room	11.87
12/20/2012	STAPLES	office supplies	82.55
12/20/2012	STAPLES	Kindergarten supplies	27.74
12/20/2012	STAPLES	Office supplies	15.59
12/20/2012	STAPLES	Elective Supplies	117.38
12/20/2012	STAPLES	Office Supplies	51.67
12/20/2012	STAPLES	Wooden rulers, highlighters	73.09
12/20/2012	TARGET 00002717	brethauer/adopt family comm service	45.48

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/20/2012	TARGET 00002717	brethauer/adopt a family-christmas	299.44
12/20/2012	THE HOME DEPOT 1519	BR/DW Painting Supplies	5.97
12/20/2012	THINGS REMEMBERED 0223	staff gifts	73.00
12/20/2012	TOYSRUS-BABIESRUS	PBIS Supplies	67.11
12/20/2012	W W GRAINGER 916	Batteries - auto flushers	14.62
12/20/2012	WOODY CREEK CAF& BAK	no description entered/lb	263.50
12/20/2012	XPEDX	paper	244.80
12/21/2012	ALPINE TROPHIES INC	2 name badges for D. Maas	13.00
12/21/2012	AMAZON MKTPLACE PMTS	Ink and Toner	384.29
12/21/2012	AMAZON MKTPLACE PMTS	Ink and Toner	47.90
12/21/2012	AMAZON MKTPLACE PMTS	Ink and Toner	27.95
12/21/2012	AMAZON.COM	Physical Science Lab Supplies	17.20
12/21/2012	AMAZON.COM	Mentor Texts	6.72
12/21/2012	AMAZON.COM	Instructional Staff Development Training	146.57
12/21/2012	AMAZON.COM	Library Books	106.17
12/21/2012	AMAZON.COM	Library Books	277.01
12/21/2012	AMAZON.COM	Library Books	9.99
12/21/2012	AMAZON.COM	Library Books	56.83
12/21/2012	AMAZON.COM	Library Books	19.28
12/21/2012	ANNIES CAFE	Mtg with Commissioner of Education	29.03
12/21/2012	ASSOC SUPERV AND CURR	ASCD Membership	89.00
12/21/2012	BATTERIES PLUS 81	battery bckup/laptopbattery heidi	116.85
12/21/2012	BIG TOOL BOX INC	Flux (c)	8.98
12/21/2012	CORNER BAKERY CAFE1505	expanded team meeting refreshments	87.00
12/21/2012	COUNTRYPORCH.COM	Holiday gift for administrators	197.95
12/21/2012	DGPPUBLISHI	manual 9 gr daily grammar	240.75
12/21/2012	DRIVE TRAIN INDUSTRIES	1 Cyl Head Repair Kit, 4 Wiper Blades	133.52
12/21/2012	ECC*DSS-DISC SCH SUPPL	no description entered/lb	206.88
12/21/2012	FALCON WATERFREE TECHN	Cartridges for waterless urinals	91.90
12/21/2012	FAZOLI'S #2910	Stu Co staff appre luncheon	395.95
12/21/2012	FILM CLIPS SPIRIT OF A	New subscription database	782.80
12/21/2012	FUN CITY ENTERTAINMENT	Assertive Discipline Field Trip Deposit	1,000.00

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/21/2012	GOVERNMENT FINANCE OFF	CAFR Award	580.00
12/21/2012	HG MAKELIM CO	1 Starter	266.04
12/21/2012	IDU*INSIGHT PUBLIC SEC	Windows Server 2012 Std x2	207.25
12/21/2012	IDU*INSIGHT PUBLIC SEC	MS Server 2012-In addition to the above	122.17
12/21/2012	IDU*INSIGHT PUBLIC SEC	MS System Center Licenses x13	3,743.04
12/21/2012	JASON S DELI	no description entered/lb	124.89
12/21/2012	KING SOOPERS #0070	no description entered/lb	2.99
12/21/2012	KING SOOPERS #0070	no description entered/lb	29.51
12/21/2012	KING SOOPERS #0070	Drink for Holiday Tea	28.65
12/21/2012	L&N SUPPLY COMPANY INC	CS/ESC Custodial Supplies	45.80
12/21/2012	MCCOY SALES CORPORATIO	#239 4 Hose Fittings	128.93
12/21/2012	NAPA STORE 3600021	5 Gal AW46 Hydraulic Oil	48.69
12/21/2012	NAPA STORE 3600021	2 Under Hood Lamps, 1 Oil Filter	47.08
12/21/2012	NATL CCL TEACHERS OF M	NCTM Membership Dues	47.00
12/21/2012	NATL CCL TEACHERS OF M	TCM Math Journal Subscription	34.00
12/21/2012	OFFICE MAX	office supplies	29.99
12/21/2012	PAYPAL *COSTECH	Dri ver Ed Online	45.00
12/21/2012	PIONEER BRITE INC	Floor Wax and Buffers	339.84
12/21/2012	PIZZA HUT	4 Pizzas for Class Celebration	46.75
12/21/2012	PP*ORTON GILLINGHAM IN	Orton Gillingham training-Jackie Moss	675.00
12/21/2012	PP*ORTON GILLINGHAM IN	Orton Gillingham training M. Autry	675.00
12/21/2012	PP*ORTON GILLINGHAM IN	Orton Gillinghom training-Mandi Autry	675.00
12/21/2012	S&S COMM CITY PARTS	#542 Webasto Heater	910.00
12/21/2012	SAFEWAY STORE00012492	Stuco supplies	15.57
12/21/2012	SAFEWAY STORE00012674	PREK SNACK SUPPLIES	5.99
12/21/2012	SAMSCLUB #6632	sam's memebership Loran	35.00
12/21/2012	SANTIAGO'S MEXICAN RES	FacRent funded staff breakfast	180.00
12/21/2012	STAPLES	Staples order - Week of Dec 19, 2012	73.19
12/21/2012	STAPLES	Staples order - Week of Dec 19, 2012	47.83
12/21/2012	STAPLES	Staples order - Week of Dec 19, 2012	2.77
12/21/2012	STAPLES	Staples order - Week of Dec 19, 2012	186.18
12/21/2012	STAPLES	B/O item - Staples order 12/19/12	28.88

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/21/2012	STAPLES	Pens, Highlighters, Expand File	42.00
12/21/2012	STAPLES	Envelopes, pens	7.26
12/21/2012	STAPLES ACCOUN00687632	office supplies	164.07
12/21/2012	TARGET 00002717	brethauer/adopt family comm service	115.07
12/21/2012	TARGET 00014134	Magnets for Woods projects	8.18
12/21/2012	TARGET 00017764	Instructional Supplies	88.08
12/21/2012	THE BOOKIES BOOKSTORE	PREK CURRICULUM BOOK	14.45
12/21/2012	THE EGG & I CHERRYKNOL	SACC Managers Breakfast	339.02
12/21/2012	THE EGG & I LITTLETON	LHS Career Connections final	84.96
12/21/2012	THE HOME DEPOT 1519	Ice Melt	79.52
12/21/2012	THE HUMAN SOLUTION	Technology Lab Mouse	80.98
12/21/2012	UNITED RESTAURANT SUPP	slant ingred bin 27 gal ingredient	341.26
12/21/2012	UNITED RESTAURANT SUPP	utility cart	573.00
12/21/2012	WISCONSIN CENTER FO	ACCESS Testing Materials	82.35
12/21/2012	WM SUPERCENTER#3125	cafeteria food for resale	12.90
12/21/2012	WW GRAINGER	Non-stock Custodial Supplies	72.00
12/21/2012	WW GRAINGER	Non-stock Mechanical supplies	363.12
12/21/2012	WW GRAINGER	Non-stock Carpentry Supplies	291.12
12/21/2012	WW GRAINGER	Non-stock custodial supplies	5.92
12/21/2012	WW GRAINGER	Custodial supplies - light bulbs	88.26
12/24/2012	A&A TRADIN POST	4 boxes Nitrile Gloves, 4 Light Bulbs	67.34
12/24/2012	ADI SECURITY PRD DN	access tools	125.68
12/24/2012	ALEKS ED SYS K-12	ALEKS Subscription	4,537.50
12/24/2012	AMAZON MKTPLACE PMTS	Emergency backpacks for classrooms	47.98
12/24/2012	AMAZON MKTPLACE PMTS	Emergency backpacks for classrooms	67.17
12/24/2012	AMAZON MKTPLACE PMTS	Ink and Toner	24.32
12/24/2012	AMAZON MKTPLACE PMTS	Ink and Toner	107.98
12/24/2012	AMAZON MKTPLACE PMTS	Ink and Toner	107.49
12/24/2012	AMAZON.COM	Books	49.72
12/24/2012	AMSAN #420	Liners, Bath Tissue, Towels	525.50
12/24/2012	AMSAN #420	PT, liners, ice melt, deod, gloves	441.17
12/24/2012	AMSAN #420	Custodial Supplies	1,355.90

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/24/2012	AMSAN #420	Custodial supplies	519.87
12/24/2012	BAKER-TAYLOR	misc. library books	61.56
12/24/2012	BAKER-TAYLOR	Misc. library books	96.56
12/24/2012	BARNES&NOBLE*COM	Library-New Fiction	149.50
12/24/2012	BEST BUY 00011718	Wii - Charge and WII - Just Dance game	69.98
12/24/2012	BLACK JACK PIZZA	no description entered/lb	46.47
12/24/2012	BLACK JACK PIZZA	no description entered/lb	75.50
12/24/2012	BLACK JACK PIZZA	K-Plus food for students	183.80
12/24/2012	BUY.COM*	Toner Cartridge	29.99
12/24/2012	CALENDARS	office supplies	22.99
12/24/2012	CHICK-FIL-A #02284	DeVries/yrbk deadline celebration	112.50
12/24/2012	CONTINENTAL DIVIDE FEN	CW/DW Fencing Supplies	17.92
12/24/2012	CORNER BAKERY CAFE1528	Food - Staff Training	23.05
12/24/2012	DENVER CTR FOR PERFORM	Tickets/Romeo and Juliet	450.00
12/24/2012	DENVER CTR FOR PERFORM	8th grade FTP to Denver Center Theater	3,810.00
12/24/2012	DIAMOND 1109 SHAMROC	Gasfor ATV	15.00
12/24/2012	ECC*DSS-DISC SCH SUPPL	no description entered/lb	2.94
12/24/2012	FAMOUS FOOTWEAR #3220	brethauer/adopt family christmas	205.93
12/24/2012	FUN CITY ENTERTAINMENT	Assertive Discipline Field Trip	284.00
12/24/2012	FUN CITY ENTERTAINMENT	Assertive Discipline Field Trip	2,863.20
12/24/2012	HALO BRANDED SOLUTIONS	Student Coucil Tshirts	2,469.78
12/24/2012	HIGHSMITH LLC	Literacy supplies	42.45
12/24/2012	HOBBY-LOBBY #0117	Kdg supplies	8.09
12/24/2012	HOBBY-LOBBY #0117	Crafts for students	28.68
12/24/2012	J W PEPPER	Fischer/All State Choir Music	79.32
12/24/2012	J W PEPPER	Keena/music for band	12.50
12/24/2012	J W PEPPER	music for concert band	25.94
12/24/2012	JASON S DELI	no description entered/lb	79.24
12/24/2012	KING SOOPERS #0008	paper supplies for lunch/breakfast	65.91
12/24/2012	KING SOOPERS #0038	cafeteria food for resale	13.41
12/24/2012	KING SOOPERS #0047	Staff Training Supplies	60.46
12/24/2012	KING SOOPERS #0047	SACC Food	11.98

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/24/2012	KING SOOPERS #0047	no description entered/lb	49.06
12/24/2012	LIBRARIANS BOOK EXPRES	General Books	18.56
12/24/2012	LITTLETON ACE HARDWARE	Glue for floor strip in Student Center	3.14
12/24/2012	MCCANDLESS TRUCK CENTE	2 Hood Springs, 1 Air Bag	151.13
12/24/2012	MCCANDLESS TRUCK CENTE	#771 Injection Control Pressure Sensor	169.40
12/24/2012	ME COSINA BURRITOS	coke sponsored staff breakfast burritos	125.00
12/24/2012	MINDWING CONCEPTS	Story Grammer Markers	878.17
12/24/2012	MONOPRICE INC	hdmi cable - scottm conf room	25.86
12/24/2012	NAT'L COUNCIL SUPV MAT	Registration for NCSM conference #1	375.00
12/24/2012	NAT'L COUNCIL SUPV MAT	Registraion for NCSM Conference # 2	265.00
12/24/2012	NAT'L COUNCIL SUPV MAT	Memberships Dues for NCSM	85.00
12/24/2012	NIGP.ORG	PO/Procurement Class Feb-March 2013	625.00
12/24/2012	NOODLES CO 139	staff meeting	46.22
12/24/2012	NOODLES CO 139	Social Committee Teacher Luncheon	193.00
12/24/2012	OLD MILL BREWERY CATER	Staff holiday gathering	1,018.26
12/24/2012	PARTY AMERICA	Cups for Holiday Tea	23.94
12/24/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
12/24/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
12/24/2012	RADIOSHACK.COM	Headsets/PTO Grant	1,852.88
12/24/2012	ROMANO'S PIZZERIA	Department dinner	178.00
12/24/2012	SAFEWAY STORE 00027912	breakfast for staff	74.43
12/24/2012	SAFEWAY STORE 00027912	no description entered/lb	14.73
12/24/2012	SANTIAGO'S MEXICAN RES	catering for transportation	140.00
12/24/2012	SANTIAGO'S MEXICAN RES	breakfast for staff	110.00
12/24/2012	SHOWBOARD COM	Science Supplies	248.50
12/24/2012	SQ *THE FUNKY BREWSTER	no description entered/lb	198.00
12/24/2012	STAPLES	Literacy inst. supply LC	6.36
12/24/2012	STAPLES	maint supply cord cover	15.79
12/24/2012	STAPLES	Instructional supplies	68.74
12/24/2012	STAPLES	Misc. office/prog. supplies	32.32
12/24/2012	STAPLES	index cards	2.07
12/24/2012	TARGET 00002717	Staff Training Supplies	70.66

Littleton Public Schools
OPTCard Transactions
11/28-12/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/24/2012	TECHNOLOGY STUDENT ASS	Dues	234.00
12/24/2012	THE CHILDREN'S MUS	no description entered/lb	508.50
12/24/2012	THE HOME DEPOT 1519	CG/Runyon Electrical supplies	29.14
12/24/2012	THE HOME DEPOT 1519	KB/NMS Electrical supplies	26.94
12/24/2012	THE HOME DEPOT 1519	CS/ESC Custodial Supplies	9.97
12/24/2012	THE HOME DEPOT 1519	CS/ESC Custodial Supplies	11.88
12/24/2012	TONER AND PRINTER PART	Ink and Toner	222.26
12/24/2012	TRANSWEST FREIGHTLINER	18 Filters, 1 Rocker Switch	204.24
12/24/2012	US TOY CO INC	no description entered/lb	-69.90
12/24/2012	WESTERN PAPER DISTRIBU	RL/ESC Custodial Supplies	477.54
12/24/2012	WM SUPERCENTER#2751	4 Coffee, 2 Coffee Filters, AA & AAA	58.80
12/24/2012	WW GRAINGER	Non-stock Custodial Supplies	12.12
12/26/2012	AMAZON MKTPLACE PMTS	Emergency backpacks for classrooms	57.58
12/26/2012	AMAZON MKTPLACE PMTS	Emergency Backpacks for each classroom	105.56
12/26/2012	AMSAN #420	IceMelt,TP,PT,deodorizer	539.29
12/26/2012	BARNES&NOBLE*COM	Library-New Fiction	10.98
12/26/2012	LEARNING ALLY	Recordings for the Blind membership fee	553.00
12/26/2012	MDC*FAMILY FUN MAGAZIN	Refund to remove tax family fun magazine	-12.35
12/26/2012	MDC*FAMILY FUN MAGAZIN	Family fun magazine	12.00
12/26/2012	WHOLEFDS SGN 10273	no description entered/lb	80.93
12/27/2012	AMAZON MKTPLACE PMTS	Emergency backpacks for classrooms	9.60
12/27/2012	AMAZON MKTPLACE PMTS	Scanner for COLS program	347.52
12/27/2012	BARCO PRODUCTS	Floor mats - Lower level	1,466.72
12/27/2012	CYTOSPORT INC	Protein powder for weight room	111.83
12/27/2012	KING SOOPERS #0041	tuition-based toys for sacc	19.96
12/27/2012	MCCANDLESS TRUCK CENTE	1 Ignition Switch	71.92
12/27/2012	REI*GREENWOODHEINEMANN	Tax refund on book order	-3.16
12/27/2012	TECHSMITH CORPORATION	kChristie/monthly Jing statement	9.95
Grand Total			\$357,373.12