

Littleton Public Schools
OPTCard Transactions
12/28/2012 - 1/28/3013

Posting Date	Merchant Name	Transaction Description	Transaction Amount
12/28/2012	AMAZON.COM	cart pdu's	112.48
12/28/2012	BUCKEYE INTRNATNL HQ A	bldg custodial supplies	564.02
12/28/2012	BUCKEYE INTRNATNL HQ A	refund-bldg cust supplies	-169.06
12/28/2012	BUCKEYE INTRNATNL HQ A	custodial supplies	153.34
12/28/2012	OFFICE DEPOT #469	office supplies - principal	58.98
12/28/2012	WESTERN PAPER DISTRIBU	RL/ESC Custodial Supplies	1,297.50
12/28/2012	WESTERN PAPER DISTRIBU	RL/ESC Custodial Supplies	169.83
12/31/2012	AMAZON.COM	Gr 5 books	33.57
12/31/2012	AMAZON.COM	Gr 5 books	11.19
12/31/2012	AMAZON.COM	Gr 5 books	11.19
12/31/2012	AMAZON.COM	Gr 5 books	11.19
12/31/2012	BATTERIES PLUS 80	Batteries for east fire alarm	43.90
12/31/2012	FRONTIER RADIO COMM	Emerg Comm C. Boxes & Radios for Schools	2,750.00
12/31/2012	FRONTIER RADIO COMM	Emerg Comm C. Boxes & Radios for Schools	3,300.00
12/31/2012	FRONTIER RADIO COMM	Emerg Comm C. Boxes & Radios for Schools	3,510.00
12/31/2012	FRONTIER RADIO COMM	Emerg Comm C. Boxes & Radios for Schools	3,950.00
12/31/2012	FRONTIER RADIO COMM	Emerg Comm C. Boxes & Radios for Schools	4,000.00
12/31/2012	INTERMOUNTAIN LOCK AND	BW/East Carpentry Supplies	121.28
12/31/2012	INTERMOUNTAIN LOCK AND	BW/East Carpentry Supplies	48.81
12/31/2012	OPTIMIST BRAIN BOWL	Brain bowl registration	50.00
12/31/2012	PHI DELTA KAPPA INTL	Membership Dues - AH	90.00
12/31/2012	SCHOLASTIC BOOK CLUB	Library books	69.93
12/31/2012	THE BOOKIES BOOKSTORE	Opening Minds books for staff	42.00
12/31/2012	THE HOME DEPOT 1519	BW/Dist Carpentry Supplies	16.38
12/31/2012	THE HOME DEPOT 1519	KB/DIST Small tool	4.67
12/31/2012	THE HOME DEPOT 1519	JB/DIST Small tool	428.89
12/31/2012	VZWRLSS*APOCC VISW	SACC cell phone	58.11
12/31/2012	WESTERN INTERIOR DENVE	JB/ESC Carpentry Supply	77.55
01/02/2013	AMAZON.COM	AP Biology Review Books	27.24
01/02/2013	ITEM, INC	TSC Training supplies f/computer	65.51
01/02/2013	THE HOME DEPOT 1519	No description entered/cb	17.91
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/03/2013	ADOBE SYSTEMS, INC.	office supplies	19.99
01/03/2013	AMAZON.COM	AP Biology Review Books	272.40

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01/03/2013	AMAZON.COM	AP Biology Review Books	272.40
01/03/2013	AMAZON.COM	Library Book	11.55
01/03/2013	CHARLES D JONES/DENVER	JB/Sprinkler supply	336.60
01/03/2013	PUBLIC STORAGE 21010	January 2013 Rent	271.00
01/03/2013	TECHNOLOGY STUDENT ASS	State & National Chapter dues	192.00
01/03/2013	VITAMIX*CORPORATION	Vitamix Mixers	750.00
01/04/2013	AMAZON MKTPLACE PMTS	JellyBelly Beans for Science Project	77.00
01/04/2013	APPERSON PRINT RSRCS -	Scantrons	629.89
01/04/2013	BARNES&NOBLE*COM	Staff Development Administrator	29.70
01/04/2013	DBC*BLICK ART MATERIAL	transfer paper, colored glazes, molds	448.04
01/04/2013	FOLLETT LIBRARY RES	Non-fiction, easy reader	200.92
01/04/2013	MICHAELS #9710	PREK ART SUPPLIES	10.01
01/04/2013	MICRO CENTER #181 RETA	pc ram upgrades	259.95
01/04/2013	MUSIC PRODUCTS INC	Music Instructional Supplies	188.40
01/04/2013	OFFICE DEPOT #469	Postage	7.29
01/04/2013	OFFICE MAX	office supplies	24.05
01/04/2013	STAPLES CONTRA00710004	Wrong splitters - RETURNED	-79.40
01/04/2013	TARGET 00002717	library supplies	25.78
01/07/2013	ADI SECURITY PRD DN	Camera balen parts	167.98
01/07/2013	ADI SECURITY PRD DN	Camera Tools	18.50
01/07/2013	ADI SECURITY PRD DN	Camera bracket parts	180.00
01/07/2013	ADOBE SYSTEMS, INC.	Creative Cloud	29.99
01/07/2013	AMAZON MKTPLACE PMTS	Mentor Text	7.24
01/07/2013	AMAZON MKTPLACE PMTS	Mentor Text	8.24
01/07/2013	AMAZON MKTPLACE PMTS	Mentor Text	58.61
01/07/2013	AMAZON.COM	Mentor Text	20.98
01/07/2013	AMAZON.COM	Mentor Text	13.38
01/07/2013	BROOKLYN PUBLISHERS LL	Cheerleader Meets Goth Script	14.25
01/07/2013	CONTACTPC INC	test netbook	309.99
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/07/2013	HOBBY-LOBBY #0117	Admin supplies	57.31
01/07/2013	KING SOOPERS #0063	Inservice supplies	6.96
01/07/2013	KING SOOPERS #0070	Call Box Batteries	86.31
01/07/2013	LOWES #02419*	DB/ESC Mechanical Supply	26.22
01/07/2013	MICRO CENTER #181 RETA	Computer /Access Parts	496.85

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01/07/2013	MICRO CENTER #181 RETA	Drives for Access Control	43.98
01/07/2013	PAYPAL *BBCOSTUMES	Costumes for Musical	134.73
01/07/2013	PAYPAL *BUYSEASONS	Costumes for Musical	31.48
01/07/2013	PAYPAL *DBWMARKETIN	Rack Dividers	53.00
01/07/2013	PAYPAL *QUILL INK	Costumes for Musical	28.00
01/07/2013	PAYPAL *RAVENSLEGAC	Costumes for Musical	9.49
01/07/2013	QDOBA MEXICAN GRILLQPS	Principal Lunch	23.86
01/07/2013	SAMSCLUB #6632	Food For DECA store	229.36
01/07/2013	SAMSCLUB #6634	K Plus snacks	166.39
01/07/2013	SAMSCLUB #6634	B&A snacks	166.39
01/07/2013	SAMSCLUB #6634	cafeteria food for resale	81.14
01/07/2013	SHOPLET.COM	Classroom Keeper Magazine Holders	54.36
01/07/2013	STAPLES 00114330	Printer ink (c)	12.99
01/07/2013	TARGET 00022616	2 cans Lysol Spray for Staff Bathrooms	9.78
01/07/2013	THE HOME DEPOT 1519	JT/DW Painting Supply	37.68
01/07/2013	US TOY CO INC	Classroom supplies	34.39
01/07/2013	US TOY CO INC	Clips for visitor badges	6.99
01/07/2013	USPS 07558102630308233	Stamps for office	90.00
01/07/2013	WALGREENS #10455	Kdg photofinishing	11.59
01/07/2013	WESTERN PAPER DISTRIBU	RL/ESC Custodial Supply	136.44
01/07/2013	WESTERN PAPER DISTRIBU	RL/ESC Custodial Supplies	35.00
01/08/2013	A-B & C ENTERPRISES, I	Coke sponsored Kindergarten Banner	116.00
01/08/2013	ALBERTSONS #0895	Food for Staff In-Service	53.70
01/08/2013	AMAZON MKTPLACE PMTS	Mentor Text	122.45
01/08/2013	AMAZON MKTPLACE PMTS	DVD's White/Black Rain; Debt/Trust	26.66
01/08/2013	AMAZON.COM	Mentor Text	5.83
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/08/2013	AMAZON.COM	Mentor Text	21.88
01/08/2013	AMAZON.COM	Mentor Text	12.40
01/08/2013	AMAZON.COM	Mentor Text	105.05
01/08/2013	AMAZON.COM	Mentor Text	122.73
01/08/2013	AMAZON.COM	Mentor Text	6.95
01/08/2013	AMAZON.COM	Mentor Text	29.12
01/08/2013	AMAZON.COM	Mentor Text	82.33
01/08/2013	AMAZON.COM	Mentor Text	12.11

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01/08/2013	AMAZON.COM	Mentor Text	27.62
01/08/2013	AMAZON.COM	Mentor Text	165.87
01/08/2013	AMAZON.COM	Technology-32/64 GB SD Cards	105.94
01/08/2013	AMAZON.COM	Books for Math Dept	17.58
01/08/2013	CLARK SECURITY PROD DE	FL/AHS-Master Lock Sets for lockers	467.87
01/08/2013	CONTACTPC INC	netbook warranty repair shipping	27.82
01/08/2013	CULINARY WAVE LLC	Staff Meeting Supplies	520.00
01/08/2013	DS WATERS STANDARD COF	Water for Cottage	30.93
01/08/2013	FRONTIER TRUCK EQU	#274 6'-8" Snow Plow MoldBoard	910.00
01/08/2013	GENERAL AIR SERVICE S	Refill #525 Propane Bottle	8.57
01/08/2013	GUIRY'S	poster board-music	9.72
01/08/2013	KING SOOPERS #0008	cafeteria food for resale	5.94
01/08/2013	KING SOOPERS #0038	Hand lotion, Batteries, Ibuprofin	39.14
01/08/2013	KING SOOPERS #0047	Items for staff inservice lunch	9.38
01/08/2013	KING SOOPERS #0070	Office Supplies	15.24
01/08/2013	KING SOOPERS #0070	plates, forks	6.98
01/08/2013	KING SOOPERS #0070	snack	17.38
01/08/2013	KING SOOPERS #0070	lunch for staff dev day	128.51
01/08/2013	KING SOOPERS #0070	Craft projects and Teacher snacks	37.58
01/08/2013	KING SOOPERS #0070	cafeteria food for resale	13.47
01/08/2013	KING SOOPERS #0070	B/A Snack Items	153.87
01/08/2013	KING SOOPERS #0070	Plates, Tissue, Coffee	38.31
01/08/2013	KING SOOPERS #0122	cafeteria food for resale	20.61
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/08/2013	KING SOOPERS #0122	cafeteria food for resale	29.06
01/08/2013	MOTEL 6	homeless family rent	325.34
01/08/2013	N C T M	Conference-Escue	325.00
01/08/2013	N C T M	Conference-Mergen	406.00
01/08/2013	N C T M	Conference-McKone	406.00
01/08/2013	NATL SCHOLASTIC PRESS	NSPA Membership	189.00
01/08/2013	SAMS CLUB#6635	Snacks,milk,yogurt,cereal, etc.	144.13
01/08/2013	SAMSCLUB #6634	Card Stock	50.76
01/08/2013	SAMSCLUB #6634	K-Plus supplies	87.64
01/08/2013	SAMSCLUB #6634	SACC drinks for staff	42.84
01/08/2013	SAMSCLUB #6634	K-Plus food for students	290.47

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01/08/2013	SAMSCLUB #6634	SACC food for students	290.48
01/08/2013	STAPLES 00114447	Crayola's	32.07
01/08/2013	STAPLES 00114447	officesupplies/dry erase/world lang	38.98
01/08/2013	STARBUCKS #05410 LITTL	Student Recognition	25.90
01/08/2013	SUBWAY 00030395	January In-Service Staff Lunch	210.00
01/08/2013	SUPER TEACHER WORKSHEE	Teacher worksheets- Goodloe	19.95
01/08/2013	TARGET 00002717	No description entered/cb	49.97
01/08/2013	TARGET 00014134	PREK SNACK SUPPLIES	30.10
01/08/2013	TARGET 00017764	Chocolate - Elem Literacy Standards	50.94
01/08/2013	TARGET 00017764	Chocolate -Elem/Secondary Science	33.96
01/08/2013	TARGET 00027169	cleaning supplies, 2013 calendars	52.73
01/08/2013	THRIFTY SCOTSMAN US	Office supplies - padded envelopes	7.00
01/08/2013	TONY ROSACCIS FINE	CO State Negotiator's Meeting Breakfast	290.70
01/08/2013	W W GRAINGER 916	custodial supplies	42.61
01/09/2013	430 - AMF LITTLETON LA	field trip	120.00
01/09/2013	AA CPR & FIRST AID INC	M. Astifan Univ. Precautions	14.99
01/09/2013	ACT*PRE-COLLEGIATE CON	CO Statewide Pre-Collegiate Conf. reg	50.00
01/09/2013	AMAZON MKTPLACE PMTS	Library books	67.02
01/09/2013	AMAZON MKTPLACE PMTS	Mentor Text	12.23
01/09/2013	AMAZON MKTPLACE PMTS	Books for math dept	61.98
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/09/2013	AMAZON.COM	Books	45.24
01/09/2013	AMAZON.COM	Mentor Text	14.93
01/09/2013	AMAZON.COM	Mentor Text	32.14
01/09/2013	AMAZON.COM	Mentor Text	15.88
01/09/2013	AMAZON.COM	Mentor Text	116.12
01/09/2013	AMAZON.COM	Mentor Text	130.60
01/09/2013	AMAZON.COM	Mentor Text	79.54
01/09/2013	AMAZON.COM	Mentor Text	17.61
01/09/2013	AMAZON.COM	Mentor Text	43.77
01/09/2013	AMAZON.COM	Books for GT prog.	50.45
01/09/2013	AMAZON.COM	Books for GT prog.	154.77
01/09/2013	AMAZON.COM	Scripts for Design/Portfolio	89.89
01/09/2013	AMAZON.COM	Scripts for Design/Portfolio	12.13
01/09/2013	AMAZON.COM	Opening Minds books for staff	154.00

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01/09/2013	ART TO REMEMBER	Art fundraiser	12.00
01/09/2013	BAKER-TAYLOR	Library fiction books	59.20
01/09/2013	BAKER-TAYLOR	Library books	21.75
01/09/2013	BUCK REC CENTER	tuition-based admission to swim	131.25
01/09/2013	CDK ENTERPRISES	tigers for Kindie Buddy Day	185.65
01/09/2013	CICIS PIZZA 00587	SACC STUDENTS LUNCH	73.95
01/09/2013	CICIS PIZZA 00587	SACC STUDENT LUNCH DELIVERY	10.00
01/09/2013	CICIS PIZZA 00587	Nonstudents day--provided Pizza for sacc	24.96
01/09/2013	DMI* DELL BUS ONLINE	Tech-Imaging drum kits	373.98
01/09/2013	DMI* DELL BUS ONLINE	Tech-Tax-To be credited-1/22/13	4.11
01/09/2013	DMI* DELL BUS ONLINE	Tech-Tax-To be credited-1/22/13	20.20
01/09/2013	DMI* DELL K-12 PTR	2350d/dn cartridge - J Craig - P0005622	105.44
01/09/2013	DMI* DELL K-12 PTR	AHS - Toner - Ref. P0005629	210.88
01/09/2013	DOLRTREE 4348 00043489	PREK ART SUPPLIES	4.00
01/09/2013	DRUGSTORE.COM	Gummi Bears for SandyHook Valentines	148.37
01/09/2013	EINSTEIN BROS BAGELS09	Food for Staff In-Service	87.00
01/09/2013	EINSTEIN BROS-ONLINE C	Thining Maps Training - breakfast	403.71
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/09/2013	EXPRESS-INKS	Toner for printer	94.98
01/09/2013	FTD*ED MOORE FLORIST &	Balloons for Chemistry Lab	20.00
01/09/2013	HOBBY-LOBBY #0117	fabric markers, paper crafts, brushes	183.95
01/09/2013	JASON S DELI	Thinking Maps Training - lunch	1,511.84
01/09/2013	JASON S DELI	Vendor funded staff mtg breakfast	608.71
01/09/2013	JASONS DELI ONLINE DTC	Staff Meeting	254.70
01/09/2013	JIMMY JOHNS - 1494 - M	staff lunch-inservice day	272.65
01/09/2013	JO-ANN ETC #2071	Puppet project supplies	70.89
01/09/2013	JUNIOR LIBRARY GUILD	Yearly Non-fiction book order	342.00
01/09/2013	KING SOOPERS #0038	cafeteria food for resale	18.73
01/09/2013	KING SOOPERS #0070	Kdg science supplies	9.07
01/09/2013	KING SOOPERS #0070	cafeteria food for resale	5.98
01/09/2013	KING SOOPERS #0070	BOE Ex Session	21.10
01/09/2013	KING SOOPERS #0071	Food for Culinary Class	122.74
01/09/2013	KING SOOPERS #0096	cafeteria food for resale	10.31
01/09/2013	KING SOOPERS #0122	RTD Bus Coupons for transfers	30.00
01/09/2013	LAKESHORE LEARNING #24	pencils for student birthdays	28.92

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01/09/2013	LITTLE CAESARS 1412001	No LPS lunch- back up food for kids	25.00
01/09/2013	LITTLETON ACE HARDWARE	Drain cleaner, oil for leaf blower	11.05
01/09/2013	LOWES #02419*	BW/DW Carpentry Supplies	43.25
01/09/2013	MANSION	Two 4pt Adjust 2-3' Ext-B'ball Fan Board	1,296.80
01/09/2013	PANERA BREAD #3068	Treats for staff In-Service Day	39.76
01/09/2013	PANERA BREAD #3068	Treats off staff In-Service Day	9.95
01/09/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/09/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/09/2013	PAYPAL *COSTECH	DRiver Ed Online	45.00
01/09/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/09/2013	PAYPAL *COSTECH	Driver Ed online	45.00
01/09/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/09/2013	PAYPAL *JOYCENTERLE	Work books-Science/math	227.85
01/09/2013	PAYPAL *NEW MGMT	Door Stops	78.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/09/2013	PAYPAL *WHOLESALEHA	Costumes for the Musical	548.62
01/09/2013	RIB CITY - SOUTHPARK	Coaches In-Service Training	249.58
01/09/2013	SAMSLUB #6634	cafeteria food for resale	44.79
01/09/2013	SAMSLUB #6634	wipes,plates,bowls,cups	52.14
01/09/2013	SAMSLUB #6634	juice,milk,cheese,fruit,cereal,crackers	109.39
01/09/2013	SANTIAGO'S MEXICAN RES	75 Breakfst burritos-Staff 1/7/13	150.00
01/09/2013	SKATE CITY LITTLETON	FT-walker rental for skaters	8.00
01/09/2013	SKATE CITY LITTLETON	FT	94.50
01/09/2013	SKATE CITY LITTLETON	Field Trip admission	72.00
01/09/2013	SQ *THE FUNKY BREWSTER	Staff Recognition Coffee	360.00
01/09/2013	STAPLES	Tape, Dust-off	37.58
01/09/2013	STAPLES	Staples	2.10
01/09/2013	STAPLES	Index Cards, Dry Erase Markers	41.35
01/09/2013	STAPLES	Pens, Wall Calender, Tape, Paper Pads	108.78
01/09/2013	STAPLES	Staples, Pens, Binders	130.18
01/09/2013	STAPLES	Pens	24.51
01/09/2013	STAPLES	TSC office supplies:paperclips, labels	51.76
01/09/2013	STAPLES	TSC Office supplies:Staples,post-its,etc	58.75
01/09/2013	STAPLES	Cartridge for copy machine	111.99
01/09/2013	STAPLES	Masking tape	20.21

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01/09/2013	STAPLES	index cards-refund	-2.07
01/09/2013	STAPLES	Batteries & Printer Toner	116.09
01/09/2013	STAPLES	Easel paper, pencils	50.95
01/09/2013	THE BROADMOOR RESRVATI	Deposit for All State Rooms	186.37
01/09/2013	THE HOME DEPOT 1519	Batteries	59.92
01/09/2013	THE HOME DEPOT 1519	JB/ESC Carp Supplies	73.76
01/09/2013	THE LIFEGUARD STORE IN	Pocket Masks, Valve Masks	190.50
01/09/2013	THINK SOCIAL PUBLISHIN	Counseling materials	40.05
01/09/2013	THRIFTY SCOTSMAN US	Mail PPC IRS 990	9.30
01/09/2013	WAL-MART #1252	yogurt	4.96
01/09/2013	WM SUPERCENTER#3313	SACC Supplies	55.71
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/09/2013	WM SUPERCENTER#3313	SACC Food	100.21
01/09/2013	WW GRAINGER	Non Stock Custodial	35.40
01/09/2013	WW GRAINGER	Non Stock Mechanical	141.59
01/09/2013	WW GRAINGER	Non Stock Carpentry	176.99
01/10/2013	AMAZON MKTPLACE PMTS	Mentor Text	11.95
01/10/2013	AMAZON MKTPLACE PMTS	Mentor Text	32.99
01/10/2013	AMAZON MKTPLACE PMTS	Books for GT program	17.61
01/10/2013	AMAZON MKTPLACE PMTS	General Book	9.94
01/10/2013	AMAZON MKTPLACE PMTS	General book	10.56
01/10/2013	AMAZON.COM	grammar books - instructional materials	40.52
01/10/2013	AMAZON.COM	GT Supplies	39.47
01/10/2013	AMAZON.COM	Mentor Text	10.67
01/10/2013	AMAZON.COM	Mentor Text	35.80
01/10/2013	AMAZON.COM	Mentor Text	22.31
01/10/2013	AMAZON.COM	Kinder Books	7.65
01/10/2013	AMAZON.COM	Kinder Books	7.64
01/10/2013	AMAZON.COM	Books-4th grade	23.14
01/10/2013	AMSAN #420	Custdl-Ice mlt,soap,mops,TP,twls,linrs	384.75
01/10/2013	ASSOC SUPERV AND CURR	Renew D. Levesque ASCD Membership	49.00
01/10/2013	ATTM *804702014MTZ	Cell phone	43.00
01/10/2013	CASCIO *INTERSTATEMUSC	Music stands for band	399.00
01/10/2013	COLORADO ASSOC00 OF 00	CASE Winter Conference, AFante	330.00
01/10/2013	COLORADO SCHOOL BOARD	CASB Winter Legislative Conf-SM	235.00

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01/10/2013	COLORADO SCHOOL BOARD	CASB Winter Legislative Conf-RH	235.00
01/10/2013	COLORADO SCHOOL BOARD	CASB Winter Legislative Conf-SC	235.00
01/10/2013	COLORADO SCHOOL BOARD	CASB Winter Legislative Conf-LS	235.00
01/10/2013	COLORADO SCHOOL BOARD	CASB Winter Legislative Conf-MN	235.00
01/10/2013	DENVER CTR FOR PERFORM	Tickets for Acting Class	255.00
01/10/2013	DENVER MUSEUM OF NATUR	All School Field Trip	500.00
01/10/2013	DENVER MUSEUM OF NATUR	All School Field Trip	370.00
01/10/2013	DMI* DELL K-12 PTR	2350dn Cartridge - V LaLone - P0005637	210.88
01/10/2013	DRI*LANGUAGE EXPRESS	Speech Language supplies	89.99
01/10/2013	ERIE COMPUTER	ups signal cables	71.68
01/10/2013	FOLLETT EDUCATIONAL SE	4th Grade EDM Vol 2 books	61.20
01/10/2013	FOLLETT EDUCATIONAL SE	4th Grade EDM Vol 2 books	101.58
01/10/2013	FUN AND FUNCTION	OT supplies	51.93
01/10/2013	GEORGE T SANDERS 07	DB/AHSMechaincal Supply	21.40
01/10/2013	JOHN ELWAY CHEVROLET	#550 Purge Valve & Tube	41.20
01/10/2013	JUSTSTRINGS	guitar strings	34.01
01/10/2013	KING SOOPERS #0026	PREK SNACK SUPPLIES	34.70
01/10/2013	KING SOOPERS #0122	HS RTD Bus Passes	200.00
01/10/2013	LAKESHORE LEARNING MAT	HS white paint	13.09
01/10/2013	LAKESHORE LEARNING MAT	White paint	43.83
01/10/2013	LERNER PUBLISHING GROU	library books	97.88
01/10/2013	MATH U SEE	Classroom supplies	479.12
01/10/2013	MCCANDLESS TRUCK CENTE	1 Hi Pressure Oil Kit, 4" B/U Light	64.56
01/10/2013	MONOPRICE INC	Technology-Repl Cable Main Entry Monitor	34.65
01/10/2013	NCS PEARSON	Intervention supplies	273.48
01/10/2013	OFFICE DEPOT #2137	Bus Decals & reward stickers	17.36
01/10/2013	OFFICE DEPOT #2757	office supplies	6.49
01/10/2013	ORIENTAL TRADING CO	Art supplies	75.99
01/10/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/10/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/10/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/10/2013	PAYPAL *KRISTIC	Computer Lab Supplies	171.99
01/10/2013	PAYPAL *PROXTALKERC	Classroom materials	2520.00
01/10/2013	PIONEER DRAMA SERVICE	60 T-shirts for Musical Cast	741.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/10/2013	REGAL PIEDMONT-DN	JP/Field Plexi/Window	90.00
01/10/2013	RGS*REALLY GOOD STUFF	Classroom Supplies-Kline	10.99
01/10/2013	RGS*REALLY GOOD STUFF	Instructional Supplies	137.01
01/10/2013	ROCKY MOUNTAIN CPR AND	CPR/1st Aid course completion cards	55.00
01/10/2013	ROYAL SANITARY SUPPLY	CS/Hop Custodial Supplies	98.80
01/10/2013	SAFEWAY STORE00012492	Stuco meeting supplies	17.45
01/10/2013	SAMSCLUB #6634	TC field experience handbooks	102.75
01/10/2013	STAPLES	Gr 1/2 cardstock	15.19
01/10/2013	STAPLES	Art supplies	24.35
01/10/2013	STAPLES	Inst supplies	67.70
01/10/2013	STAPLES	General Supply	86.24
01/10/2013	STAPLES	classroom supplies	61.25
01/10/2013	STAPLES	inkcartridges for tech ed	273.42
01/10/2013	STAPLES	Manila Folders	27.96
01/10/2013	STAPLES	Dell Toner, Office Supplies	203.41
01/10/2013	STAPLES	SACC Supplies	11.92
01/10/2013	STAPLES	Staff Supplies	131.84
01/10/2013	TARGET 00002717	crackers,bananas, cheese, apples	235.09
01/10/2013	TARGET 00002717	Garden-plates	5.54
01/10/2013	THE HOME DEPOT 1519	Custodial supplies	29.46
01/10/2013	THE HOME DEPOT 1519	Chemistry Lab Supplies	17.97
01/10/2013	THE HOME DEPOT 1519	Security Supplies	15.97
01/10/2013	THE HOME DEPOT 1519	Landscaping Supplies	39.01
01/10/2013	TRI-STATE PUMP INC	JP/DW Mechanical supply	823.63
01/10/2013	US TOY CO INC	Garden-plastic rulers	14.85
01/10/2013	US TOY CO INC	Garden-Magnifying glasses	39.60
01/10/2013	USPS 07558502630308316	Certified mail	11.50
01/10/2013	UTRECHT MFG. CORP	Art Supplies	503.69
01/10/2013	VISTAPR*VISTAPRINT.COM	Security Badge Supplies	23.82
01/10/2013	VISTAPR*VISTAPRINT.COM	Postcards for Musical	59.98
01/10/2013	VISTAPR*VISTAPRINT.COM	Postcards for Musical	30.00
01/10/2013	W W GRAINGER 916	JP/DW Mechanical SUPply	17.98
01/10/2013	W W GRAINGER 916	KB/DW Electrical Supply	80.11
01/10/2013	W W GRAINGER 916	PO-Carp Supply	307.08

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/10/2013	W W GRAINGER 916	Custodial supplies	41.96
01/10/2013	W W GRAINGER 916	Custodial Supplies	29.58
01/10/2013	WM SUPERCENTER#2751	5 pkgs A/S Wipes, 3 pkg Kleenex, 4 cans	62.48
01/10/2013	WWW COMETSUPPLY COM	35 iPad cases for 8th gr Math	650.70
01/11/2013	A SIGN SOLUTION	banners for registration	136.50
01/11/2013	A&A TRADIN POST	7 - 1 inch Key Rings	3.27
01/11/2013	A&A TRADIN POST	CS/ESC Custodail Supply	8.98
01/11/2013	A-B & C ENTERPRISES, I	coke sponsored credit kind sign overchar	-58.00
01/11/2013	ALLTIMEMEDICAL	Clinic supplies	52.18
01/11/2013	AMAZON MKTPLACE PMTS	Library books	30.42
01/11/2013	AMAZON MKTPLACE PMTS	Labels for Sub folders	25.03
01/11/2013	AMAZON MKTPLACE PMTS	General Book	5.98
01/11/2013	AMAZON MKTPLACE PMTS	General Book	4.00
01/11/2013	AMAZON MKTPLACE PMTS	General Book	5.97
01/11/2013	AMAZON MKTPLACE PMTS	General Book	4.00
01/11/2013	AMAZON MKTPLACE PMTS	General Book	8.48
01/11/2013	AMAZON MKTPLACE PMTS	General Book	10.30
01/11/2013	AMAZON MKTPLACE PMTS	General Books	10.97
01/11/2013	AMAZON MKTPLACE PMTS	General Book	5.99
01/11/2013	AMAZON MKTPLACE PMTS	Planet Wise Diaper Wet Bag	16.50
01/11/2013	AMAZON.COM	HS books - Spring	36.84
01/11/2013	AMAZON.COM	HS Books - Spring, counting	69.48
01/11/2013	AMAZON.COM	New library books	28.48
01/11/2013	AMAZON.COM	library books	80.77
01/11/2013	AMAZON.COM	Mentor Text	10.37
01/11/2013	AMAZON.COM	Case for Band Director Ipad	89.95
01/11/2013	AMAZON.COM	library books	18.88
01/11/2013	AMAZON.COM	4 Books-Common Core Lesson K-5	496.72
01/11/2013	AMAZON.COM	6 Books-Common Core Lesson K-5	212.88
01/11/2013	AMSAN #420	Trash liners-returned	-106.56
01/11/2013	AMSAN #420	Trash liners-returned	-44.90
01/11/2013	AMSAN #420	Spray-pro sprayer trigger-returned	-3.48
01/11/2013	AMSAN #420	Polish,vinegarm,liners,gloves,sprayers	376.79
Posting Date	Merchant Name	Transaction Description	Transaction Amount

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01/11/2013	AMSAN #420	Spray pro sprayer trigger	8.98
01/11/2013	AMSAN #420	Bath tissue, towel hand rolls	374.56
01/11/2013	AMSAN #420	Trash liners, cleaner, vinegar	510.86
01/11/2013	AMSAN #420	Roll towels,polish pads, bath tissue	537.66
01/11/2013	AMSAN #420	Towels, cleaner, mops	343.55
01/11/2013	AMSAN #420	Custodial supplies	276.37
01/11/2013	AMSAN #420	Custodial supplies	512.70
01/11/2013	AMSAN #420	Custodial Supplies	172.73
01/11/2013	AMSAN #420	Custodial Supplies	37.35
01/11/2013	AMSAN #420	Custodial Supplies	351.00
01/11/2013	BUCKEYE INTRNATNL HQ A	Cleaning Supplies	43.02
01/11/2013	CAROLINA BIOLOGICAL SP	Biology Supplies	83.50
01/11/2013	COLORADO ALABASTER SUP	alabaster/ceramics class	500.50
01/11/2013	COLORADO HUMAN RESOURC	Colorado HR Assoc. Subscription	125.00
01/11/2013	COLORADO PARKS AND REC	NJHS Youth Summit	1350.00
01/11/2013	COLORADO PARKS AND REC	Stuco Youth Summit	1350.00
01/11/2013	COLORADO SCHOOL BOARD	Refund-CASB Winter Legislative Conf-MN	-235.00
01/11/2013	CRAIGSLIST.ORG	Job posting for Activity Leader	25.00
01/11/2013	CTR ADVNMENT STUDY	IB training, Design Tech teacher (Wilkin	790.00
01/11/2013	DEPT OF PUBLIC SFTY ED	fingerprint fees	197.50
01/11/2013	DEPT OF PUBLIC SFTY ED	fingerprint fees	197.50
01/11/2013	DMI* DELL K-12 PTR	Goddard - Printer - Ref. P0005653	630.49
01/11/2013	DRI*PINNACLESYS.COM	Pinnacle Studio 16 video editing upgrade	71.35
01/11/2013	FASTSIGNS ENGLEWOOD	Building Signs	43.89
01/11/2013	GENERAL AIR SERVICE S	CW/DW Landscaping Supply	235.00
01/11/2013	HOBBY-LOBBY #0117	Garden, worm supplies	8.96
01/11/2013	HOMESTEAD 9625	homeless family-rent	200.00
01/11/2013	KING SOOPERS #0047	cafeteria food for resale	38.62
01/11/2013	KING SOOPERS #0047	cafeteria food for resale	4.88
01/11/2013	KING SOOPERS #0063	Friday Friends supplies	7.98
01/11/2013	KING SOOPERS #0070	cafeteria food for resale	14.57
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/11/2013	KING SOOPERS #0070	Breakfast for SARB	19.13
01/11/2013	KING SOOPERS #0070	meeting supplies/student rewards	271.36
01/11/2013	KING SOOPERS #0070	Football Coaches Interview Snacks	25.74

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01/11/2013	KING SOOPERS #0110	Water for all day training-S. Warrick	7.78
01/11/2013	LAKESHORE LEARNING #24	Gr 3 prisms	29.80
01/11/2013	MB ELECTRONICS	General Office Supplies	26.63
01/11/2013	MCCANDLESS TRUCK CENTE	2 Hi Pressure Oil Pump Check Balls	26.04
01/11/2013	MCCANDLESS TRUCK CENTE	Credit for Returned B/U Light	-15.07
01/11/2013	MICHAELS #7008	First Grade Supplies	17.91
01/11/2013	MICHAELS #7008	First Grade Supplies	12.42
01/11/2013	MONOPRICE INC	4- 6' USB/30 pin cords 8th gr Math iPads	228.51
01/11/2013	NAPA STORE 3600021	#184 Front Brake Pads	43.99
01/11/2013	NAPA STORE 3600021	#184 Rear Brake Pads	49.99
01/11/2013	NAPA STORE 3600021	#551 Rear Brake Pads	81.45
01/11/2013	NAPA STORE 3600021	#551 Rear Brake Rotors	183.98
01/11/2013	NAPA STORE 3600021	#551 Rotor w/ parking brake	91.99
01/11/2013	NAPA STORE 3600021	Credit for #551 Rear Brake Rotors	-183.98
01/11/2013	NCS PEARSON	Assessment materials	693.43
01/11/2013	ORIENTAL TRADING CO	Ducks for Pennies for Patients	294.00
01/11/2013	PARTY CITY #472	K-!2 meeting supplies	26.90
01/11/2013	REI*GREENWOODHEINEMANN	6 copies Minds on Mathematics	145.20
01/11/2013	RITE AID STORE 6158Q05	Thank you notes donations	14.00
01/11/2013	RUSH TRK CTR DENVER	1 AM/FM/CD/PA Radio	106.31
01/11/2013	SAMSCLUB #6634	tape, highlighters	28.31
01/11/2013	SAMSCLUB #6634	cups, spoons, forks	33.30
01/11/2013	SAMSCLUB #6634	snack foods	254.44
01/11/2013	SAMSCLUB #6634	cafeteria food for resale	8.50
01/11/2013	SQ *VENTURA EDUCATIONA	Keyboard Skins	130.26
01/11/2013	STAPLES	B/O 1/7/2013 C Carr Spec Ed	23.26
01/11/2013	STAPLES	Staples Order Week of January 7, 2013	29.69
01/11/2013	STAPLES	Staples Order Week of January 7, 2013	4.38
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/11/2013	STAPLES	Staples Order Week of january 7, 2013	19.95
01/11/2013	STAPLES	Staples Order Week of January 7, 2013	36.71
01/11/2013	STAPLES	Staples Order Week of January 7, 2013	2.40
01/11/2013	STAPLES	Staples Order Week of January 7, 2013	62.04
01/11/2013	STAPLES	HS book rings, tab dividers	19.09
01/11/2013	STAPLES	Book rings, tab dividers	63.89

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01/11/2013	STAPLES	Office Supplies	63.84
01/11/2013	STAPLES	Dell Toner	104.99
01/11/2013	STAPLES	Office Supplies	42.65
01/11/2013	STAPLES	Office supplies	107.58
01/11/2013	STAPLES 00114330	tuition-based office supplies	19.47
01/11/2013	STAPLES CONTRA00710004	postal scale/PTO reimbursed	15.00
01/11/2013	STATEWIRE	Shop Hardware and Supplies	233.97
01/11/2013	SUPPLIESOUTLET COM	Resource Room Ink	100.00
01/11/2013	TARGET 00022616	First Grade Supplies	75.85
01/11/2013	TENNANT CO	Repair parts for Zamboni	5.20
01/11/2013	THE HOME DEPOT 1519	CW/DW Landscaping Supplies	257.08
01/11/2013	THE HOME DEPOT 1519	FB/East Landscaping supplies	59.67
01/11/2013	THE HOME DEPOT 1519	KB/Runyon Lighting Supplies	43.51
01/11/2013	THE HOME DEPOT 1519	CS/ESC Custodial Supply	13.88
01/11/2013	WM SUPERCENTER#3125	tuition-based paper goods	20.26
01/11/2013	WM SUPERCENTER#3125	tuition-based snacks	50.06
01/11/2013	WW GRAINGER	Lamps - RETURNED	-104.16
01/14/2013	ALBERTSONS #0895	snacks for am extension	15.45
01/14/2013	AMAZON MKTPLACE PMTS	Mentor Text	468.38
01/14/2013	AMAZON MKTPLACE PMTS	Mentor Text	28.04
01/14/2013	AMAZON MKTPLACE PMTS	General Book	4.24
01/14/2013	AMAZON MKTPLACE PMTS	General Book	9.87
01/14/2013	AMAZON MKTPLACE PMTS	General Book	12.98
01/14/2013	AMAZON MKTPLACE PMTS	General Books	147.04
01/14/2013	AMAZON MKTPLACE PMTS	Office Supplies	27.49
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/14/2013	AMAZON.COM	Books	37.01
01/14/2013	AMAZON.COM	books	123.94
01/14/2013	AMAZON.COM	Mentor Text	50.97
01/14/2013	AMAZON.COM	Staff Development materials - Brown	55.50
01/14/2013	AMAZON.COM	Staff Development materials - Brown	183.37
01/14/2013	AMAZON.COM	LA teachers resources	222.50
01/14/2013	AMAZON.COM	tennis balls for cafeteria	16.29
01/14/2013	AMAZON.COM	tennis balls for cafeteria	24.64
01/14/2013	AMAZON.COM	General Books	49.21

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01/14/2013	AMAZON.COM	Kinder Books	49.47
01/14/2013	AMAZON.COM	Kinder Books	38.28
01/14/2013	AMAZON.COM	library books	12.34
01/14/2013	AMAZON.COM	library books	151.90
01/14/2013	AMAZON.COM	library books	22.79
01/14/2013	AMAZON.COM	library books	8.96
01/14/2013	AMAZON.COM	Office Supplies	88.98
01/14/2013	AMSAN #420	Custodial Supplies	-22.45
01/14/2013	AMSAN #420	Custodial Supplies	-85.83
01/14/2013	AMSAN #420	Custodial Supplies	304.02
01/14/2013	AMSAN #420	Custodial Supplies	14.17
01/14/2013	AMSAN #420	Custodial Supplies	185.20
01/14/2013	AMSAN #420	Custodial Supplies	100.85
01/14/2013	AMSAN #420	Custodial Supplies	6.65
01/14/2013	AMSAN #420	Credit f/return of wrong product	-40.50
01/14/2013	AMSAN #420	Credit f/return of wrong product	-20.25
01/14/2013	AMSAN #420	TSC Custodial supplies:Tlt.Ppr/Ppr twls	91.81
01/14/2013	AMSAN #420	TSC Custodial Supplies:Roll&Snglflld twls	82.55
01/14/2013	AMSAN #420	TSC Custodial supplies:Paper Towels	80.10
01/14/2013	AMSAN #420	TSC Custodial supplies:Roll&Snglflld twls	77.05
01/14/2013	AMSAN #420	4 bx Proworks Nitrile Gloves-Custodians	38.72
01/14/2013	AMSAN #420	RT/DW Custodial Supply Adjustment Return	-304.02
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/14/2013	AMSAN #420	CS/ESC Custodial Supplies	-60.75
01/14/2013	AMSAN #420	RL DW Custodial Supply Return	-16.05
01/14/2013	AMSAN #420	RT/DW Custodial Supplies Adjustment	202.64
01/14/2013	AMSAN #420	RT/DW Custodial Supply Adjustment	127.00
01/14/2013	AMSAN #420	RT/DW Custodial Supply Adjustment	304.02
01/14/2013	AMSAN #420	RT/AMES Custodial Supply	181.90
01/14/2013	AMSAN #420	CS/DW Custodial Supplies Adjustment	81.43
01/14/2013	AMSAN #420	PO/Dist Nonstock Ice melt	256.80
01/14/2013	AMSAN #420	RL/DW Custodial Supply	16.05
01/14/2013	AMSAN #420	RL/DW Custodial Supply	273.86
01/14/2013	AMSAN #420	custodial supplies-refund/return	-55.20
01/14/2013	AMSAN #420	custodial supplies	433.29

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01/14/2013	AMSAN #420	custidal supplies	202.18
01/14/2013	AMSAN #420	custodial supplies	31.85
01/14/2013	AMSAN #420	custodial supplies	382.07
01/14/2013	AMSAN #420	custodial supplies	11.77
01/14/2013	AMSAN #420	custodial supplies	35.31
01/14/2013	AUDIBLE	Membership Books Online	14.95
01/14/2013	BB *CLYFFORD STILL MUS	Classroom Instructional Supplies	40.00
01/14/2013	CCIRA	Staff Development CCIRA	35.00
01/14/2013	CCIRA	Staff Development CCIRA	35.00
01/14/2013	CCIRA	East-Conference Registration-Vandervelde	235.00
01/14/2013	CCIRA	East-Conference Registration-Moore	235.00
01/14/2013	CITY OF LONE TREE ARTS	2nd Grade to Theatre	320.00
01/14/2013	COLORADO SYMPHONY ORCH	5th grade Field Trip	330.00
01/14/2013	CROWN TROPHY	Spelling Bee Trophies	24.75
01/14/2013	DBC*BLICK ART MATERIAL	Art Supplies	106.81
01/14/2013	DEMCO INC	Library Materials	133.90
01/14/2013	DEMCO INC	Instructional Supplies	180.00
01/14/2013	DICKEY'S BARBEQUE PQ37	Deposit for catering	400.50
01/14/2013	DICKEY'S BARBEQUE PQ37	Credit for deposit-catering	-400.50
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/14/2013	DIRECTLY YOURS	PE office supplies	136.45
01/14/2013	DLP LAMP SOURCE	Smartboard Projector Lamp	219.00
01/14/2013	DOLLAR WORLD INC	Foam door clips	10.00
01/14/2013	DOLRTREE 3915 00039156	classroom supplies/craft items	7.00
01/14/2013	DUFFEYROLL CAFE-BROADW	East-Parent Coffee Supplies	18.38
01/14/2013	EBS	typewriter ribbon	17.25
01/14/2013	ECPRCERTIFICATION	CPR Frist aid	42.74
01/14/2013	EDHELPER	Math books	39.98
01/14/2013	FEDEXOFFICE 00003350	oversize print poster/art	198.00
01/14/2013	GUIRY'S	green paint-music performance	8.40
01/14/2013	GUIRY'S	art supplies	37.97
01/14/2013	HIGHSMITH LLC	bookmarks	41.25
01/14/2013	JASON S DELI	Secondary Principals mtg - lunch	80.00
01/14/2013	JOHN ASCUAGAS NUGGET H	G. BBall/ Hotel Rooms Reno Tourn.	1502.48
01/14/2013	JOHN ELWAY CHEVROLET	#551 Rear Brake Pads & Rotor, Seal	214.91

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01/14/2013	KING SOOPERS #0019	Student Council/Culture Club Activity	15.32
01/14/2013	KING SOOPERS #0047	Child Find postage	45.00
01/14/2013	KING SOOPERS #0070	TSC Vendor Meeting supplies	40.91
01/14/2013	KING SOOPERS #0070	Enviro Sci Lab Supplies	16.94
01/14/2013	KING SOOPERS #0122	Storage bags, Sharpies	19.17
01/14/2013	KING SOOPERS #0122	Paper goods/snacks for PLC meetings	46.53
01/14/2013	KUTA SOFTWARE	wkst creator for calc/precalc	319.00
01/14/2013	LAKESHORE LEARNING MAT	HS class supplies, viewers, foam, chalk	81.38
01/14/2013	LAKESHORE LEARNING MAT	Class supplies, viewers, foam, chalk	272.46
01/14/2013	LANSDOWNE ARMS	Staff Holiday Party Refreshments	455.50
01/14/2013	LITTLETON ACE HARDWARE	Mounting tap, masking tape	33.01
01/14/2013	MCCANDLESS TRUCK CENTE	2 Oil Rail Seal Gaskets	5.56
01/14/2013	MCDONALD'S F5819	Student Breakfast	8.45
01/14/2013	MCGRAW-HILL E-COMMERCE	Gr 5 geom. templates	287.72
01/14/2013	MICHAELS #9183	PREK ART SUPPLIES	4.17
01/14/2013	MICHAELS #9710	metal and plastic small objects for 8th	136.57
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/14/2013	MICRO CENTER #181 RETA	D2 eval tablet	79.99
01/14/2013	NAPA STORE 3600021	Belt for Grounds Equipment	7.90
01/14/2013	NAPA STORE 3600021	2 Squeege's, 2 Light Sockets	19.96
01/14/2013	NEOPOST USA	HC Ink cartridge/Neopost Mailing machine	241.99
01/14/2013	OFFICE DEPOT #2757	Office Supplies	5.46
01/14/2013	OFFICE DEPOT #3238	Preschool Office Supplies	31.99
01/14/2013	OFFICE DEPOT #469	Copies for Showcase Pamphlets	151.46
01/14/2013	OFFICE DEPOT #469	Sheet ptr, const ppr, mrks, tape, bndr	169.50
01/14/2013	OFFICE MAX	Office supplies	223.81
01/14/2013	OFFICESUPPLYINC.COM	dry erase mrkr low odor lang arts	30.44
01/14/2013	ORIENTAL TRADING CO	FFW incentives & prizes	59.74
01/14/2013	ORIENTAL TRADING CO	100th Day School Supplies	43.99
01/14/2013	PANERA BREAD #3068	Refreshments, K-12 DIL	187.93
01/14/2013	PANERA BREAD #3086	Lunch SARB	150.65
01/14/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/14/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/14/2013	PRUFROCK PRESS, INC.	GT acceleration mat.-Highland	89.85
01/14/2013	QDOBA MEXICAN GRILLQPS	Lunch for school staff	40.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/14/2013	QDOBA MEXICAN GRILLQPS	Lunch for school staff	12.50
01/14/2013	QWEST COMMUNICATIONS	Preschool Phone	81.18
01/14/2013	RECONSTRUCTING HISTORY	Pumpkin Pants Pattern	27.00
01/14/2013	RVRSIDE EDU *TESTING	Assessment materials	256.30
01/14/2013	S&S WORLDWIDE	balls for the gym	128.78
01/14/2013	SAFEWAY STORE 00027912	Kleenex for counseling office	9.54
01/14/2013	SAMS CLUB#6634	Tax reimbursement	-6.55
01/14/2013	SAMS CLUB#6635	HS class supplies, cups, wipes, paper to	26.91
01/14/2013	SAMS CLUB#6635	Class supplies, cups, wipes, paper towel	90.11
01/14/2013	SAMS CLUB#6635	HS food & snacks	80.88
01/14/2013	SAMS CLUB#6635	HS parent supplies, creamer	2.43
01/14/2013	SAMS CLUB#6635	Parent supplies, creamer	8.13
01/14/2013	SAMS CLUB#6635	cafeteria food for resale	83.02
01/14/2013	SAMSCLUB #6634	cafeteria food for resale	55.04
01/14/2013	SAMSCLUB #6634	cafeteria food for resale	107.55
01/14/2013	SAMSCLUB #6634	office supplies for managers	44.41
01/14/2013	SAMSCLUB #6634	Peanut butter/coffee for RCPM	38.34
01/14/2013	SCR*ALLEGRO	OT supplies	135.29
01/14/2013	SIEGEL OIL COMPANY	30 Oil Sample Bottles w/ postage	342.00
01/14/2013	SSI*SCHOOL SPECIALTY	OT student supplies	230.03
01/14/2013	STAPLES	5th Grade-Mrkr, dry erase cleaner	11.53
01/14/2013	STAPLES	1st Grade-Envelopes, name badges	106.30
01/14/2013	STAPLES	Art supplies- Tempera paints	16.98
01/14/2013	STAPLES	Office Sup-Tape, ruled note pads	11.92
01/14/2013	STAPLES	Lang Arts - post its, markers, clips	187.74
01/14/2013	STAPLES	Counseling - calendar	9.49
01/14/2013	STAPLES	pencils for TCAP	187.85
01/14/2013	STAPLES	Office Supplies, Sanitary Supplies	293.99
01/14/2013	STAPLES	TSC Office supplies: envelopes	24.90
01/14/2013	STAPLES	TSC Office supplies: Sharpie Pens	4.49
01/14/2013	STAPLES	ID badge holders	15.39
01/14/2013	STAPLES	Dry erase markers	31.52
01/14/2013	STAPLES	Flairs, Mskg tape, Fldrs, Stpls, Pncls, ClpBd	82.83
01/14/2013	STAPLES	3 Chairmats for Administrators	118.92

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/14/2013	STAPLES	5 Chairmats for Student Services	198.20
01/14/2013	STAPLES	Supplies for Math Dept	303.56
01/14/2013	STAPLES	Supplies for IB Dept	162.10
01/14/2013	STAPLES	Supplies for Art Dept	129.90
01/14/2013	STAPLES	Techer Supplies	1206.43
01/14/2013	STAPLES	Office supplies	61.31
01/14/2013	STAPLES	Library Supplies	68.89
01/14/2013	STAPLES	Return	-19.56
01/14/2013	STAPLES 00114447	ink cartridges	343.48
01/14/2013	STARBUCKS #06569 LITTL	Coffee for staff after broken pipe	25.90
01/14/2013	TARGET 00002717	Brethauer/snacks for Tri School Conf.	14.07
01/14/2013	TARGET 00017764	Chemistry Supplies	64.29
01/14/2013	TARGET 00024588	Glerup/food for scavenger hunt LINK	53.19
01/14/2013	TARGET 00027169	Hooks to hang artwork	11.83
01/14/2013	TARGET 00027169	Notebood Cooling Pad, Storage for USB dr	41.06
01/14/2013	THE BROADMOOR RESRVATI	Fischer/deposit for Brdmr rms CMEA conf	186.37
01/14/2013	THE HOME DEPOT 1519	2 boxes Shop Towels, 4 100w Bulbs	31.90
01/14/2013	THE HOME DEPOT 1519	Custodial supplies	87.29
01/14/2013	THE HOME DEPOT 1519	JB/ESC Carpentry Supplies	34.88
01/14/2013	THE HOME DEPOT 1519	Foam for buddies	57.34
01/14/2013	THE LIFEGUARD STORE IN	Pocket Mask	14.50
01/14/2013	THE PENWORTHY COMPANY	books	195.44
01/14/2013	TLS*THE LIBRARY STORE	Library Name and Date Stamps	43.21
01/14/2013	TREETOP PUBLISHING INC	Blank books for second grade country rep	259.88
01/14/2013	US TOY CO INC	Peer Mediatoe Supplies	28.89
01/14/2013	US TOY CO INC	Preschool Student Supplies	19.43
01/14/2013	USPS 07558502630308316	Certified mail	9.00
01/14/2013	W W GRAINGER 916	PO-Carp Supply	26.34
01/14/2013	W W GRAINGER 916	PO-Carp Supply	121.56
01/14/2013	W W GRAINGER 916	BI/DW Mechanical small tool	370.02
01/14/2013	W W GRAINGER 916	AA & 9V batteries/12 Recycling Trashcans	150.22
01/14/2013	WAL-MART #1252	classroom items/supplies	42.08
01/14/2013	WW GRAINGER	2 Flukemeter Fuses, 50 Spray Bottles	60.36
01/14/2013	WWW.THESPORTSAUTHORTY.	students OT supplies	83.38

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01/14/2013	YOUNG AMERICANS CNTR	AmeriTowne-5th graders	950.00
01/15/2013	ALBERTSONS #0895	PREK SNACK SUPPLIES	5.98
01/15/2013	ALLIANCE PLASTICS	cart plastic edging	104.01
01/15/2013	AMAZON MKTPLACE PMTS	General Book	10.98
01/15/2013	AMAZON MKTPLACE PMTS	Wigs for Musical	19.75
01/15/2013	AMAZON MKTPLACE PMTS	Wigs for Musical	12.86
01/15/2013	AMAZON.COM	Mentor Text	7.38
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/15/2013	AMAZON.COM	Poster Printer Ink, Yellow	127.12
01/15/2013	AMAZON.COM	library books	17.38
01/15/2013	AMAZON.COM	library books	12.90
01/15/2013	AMSAN #420	bldg custodial supplies	682.26
01/15/2013	ASSOC SUPERV AND CURR	1 book-Prof Dev Common Core MS Math	21.45
01/15/2013	B & H PHOTO-VIDEO.COM	Headsets for computer lab	343.60
01/15/2013	CHEESECAKE DENVER	Keena/Cont League concert dinner for kid	350.00
01/15/2013	CHEESECAKE DENVER	Keena/Cont League concert dinner for kid	8.42
01/15/2013	CHEESECAKE DENVER	Keena/Cont. League concert dinner	241.84
01/15/2013	DMI* DELL K-12 PTR	Dell 5110cn Print cartridge - O&M dept	104.49
01/15/2013	DMI* DELL K-12 PTR	K. Borger for Nurses - 1 laptop	972.15
01/15/2013	DS WATERS STANDARD COF	water for portables	23.85
01/15/2013	FRONTIER RADIO COMM	No description entered/cb	598.47
01/15/2013	FRONTIER RADIO COMM	No description entered/cb	1937.96
01/15/2013	H R MEININGER	Classroom Instructional Supplies	239.47
01/15/2013	J W PEPPER	Keena/music sheets for band	711.99
01/15/2013	KING SOOPERS #0038	Food	16.83
01/15/2013	KING SOOPERS #0047	Texas CowChip Cookies/ Mise en Place Lab	98.18
01/15/2013	KING SOOPERS #0063	Bananas for staff	5.54
01/15/2013	KING SOOPERS #0065	Cheery Cordials for Science lab	59.70
01/15/2013	KING SOOPERS #0070	sm gloves lysol wipes	13.56
01/15/2013	LOWES #02419*	KH/Runyon carpentry Supplies	32.92
01/15/2013	MAKER MEDIA	Math Supplies	75.94
01/15/2013	MYERS TIRE SUPPLY	HD Torqmaster 1 in Drive 475 Ft Lb	107.54
01/15/2013	OFFICE DEPOT #469	Pencil holders, rulers, scissors	131.98
01/15/2013	OFFICE DEPOT #469	2 Date Stamps for the Library	49.98
01/15/2013	PRO FLOORING BROKERS	KH/EMS Carpentry Supplies	92.06

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/15/2013	RADIOSHACK 00186080	LED IR Detector for CO2 Car Track	5.88
01/15/2013	ROCHESTER 100, INC	Instructional Supplies	460.00
01/15/2013	SAFeway STORE 00027912	breakfast club ingredients	75.02
01/15/2013	SAMS CLUB#6634	Credit for returned food	-4.26
01/15/2013	SAMSCLUB #6634	snack food	263.69
01/15/2013	SAMSCLUB #6634	Food and supplies	368.48
01/15/2013	SCOOP.IT	On-line informational subscription	6.99
01/15/2013	STARBUCKS #10864 CENTE	SACC drinks for staff	16.65
01/15/2013	THE GREAT BOOKS FOUNDA	D. Brown - Great Bks Purchase	2612.52
01/15/2013	THE HOME DEPOT 1519	maintenance supplies	22.96
01/15/2013	W W GRAINGER 916	MC/DW PM Supplies	58.78
01/15/2013	W W GRAINGER 916	CGPO-Electric Supply	145.26
01/15/2013	WALGREENS #10455	Teacher Instruction Planning Mtg Treats	21.53
01/16/2013	ALPINE TROPHIES INC	Engraving for trophies	15.00
01/16/2013	AMAZON MKTPLACE PMTS	Middle School Principals - books	28.93
01/16/2013	AMAZON MKTPLACE PMTS	Middle School Principals - books	7.95
01/16/2013	AMAZON MKTPLACE PMTS	Calculators	52.76
01/16/2013	AMAZON MKTPLACE PMTS	East-Parent Involvement Supplies	94.12
01/16/2013	AMAZON MKTPLACE PMTS	guitar picks	21.99
01/16/2013	AMAZON.COM	books	30.85
01/16/2013	AMAZON.COM	Dry Erase Boards	80.11
01/16/2013	AMAZON.COM	Principal Staff Development	47.03
01/16/2013	AMAZON.COM	Principal Staff Development	26.32
01/16/2013	AMAZON.COM	Principal Staff Development	115.06
01/16/2013	AMAZON.COM	Mentor Text return	-8.25
01/16/2013	AMAZON.COM	Environmental Sci Lab Supplies	10.90
01/16/2013	AMAZON.COM	Visual Recipes	16.20
01/16/2013	AMAZON.COM	library books	51.01
01/16/2013	AMSAN #420	Custodial Supplies	389.40
01/16/2013	AMSAN #420	Custodial Supplies	290.88
01/16/2013	AMSAN #420	Custodial Supplies	223.65
01/16/2013	AMSAN #420	Custodial Supplies	433.59
01/16/2013	AQ DENVER RESTAURANT	FT-Deposit	125.00
01/16/2013	ATLAS PEN & PENCIL	Responsible Ram pencils/PBIS	133.15

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/16/2013	AVANGATE*LEAWO.COM	Fraudulent Purchase	29.95
01/16/2013	BARNES&NOBLE*COM	Library-New Fiction	63.97
01/16/2013	BENEDICT'S RESTAURANT	Lunch/Tri-County health dept.	36.35
01/16/2013	DLP LAMP SOURCE	Projector Lamp/Epson 7900	229.00
01/16/2013	DMI* DELL K-12 PTR	AHS - 2 desktops - Ref. P0005651	954.04
01/16/2013	DMI* DELL K-12 PTR	LHS - 15 desktops - Ref. P0005664	7155.30
01/16/2013	DOMINO'S 6218	Pizza for 90 people-Literacy Standards	357.20
01/16/2013	DPAC GARAGE-3036079093	Cont'l League Music Festival Parking	10.00
01/16/2013	EREPLACEMENTPARTS.COM	KH/Dist Carpentry Supply	22.79
01/16/2013	FLINN SCIENTIFIC, I	Classroom Instructional Supplies	421.79
01/16/2013	FRONTIER RADIO COMM	No description entered/cb	380.00
01/16/2013	HILTON GARDEN INN	Tri School Conference Hotel	2079.00
01/16/2013	HILTON GARDEN INN	Student Govt Conf Lodging	2330.00
01/16/2013	HILTON GARDEN INN	Student Council Conference	2267.00
01/16/2013	IDU*INSIGHT PUBLIC SEC	MS SQL Licenses for Central Records	362.65
01/16/2013	J W PEPPER	Rose ever blooming-returned	-51.75
01/16/2013	J W PEPPER	BonJovi/TouchTheSky CD's&Music-Spring C	292.97
01/16/2013	KING SOOPERS #0047	Food for snacks	9.99
01/16/2013	KING SOOPERS #0070	Dept meeting supplies	33.54
01/16/2013	KING SOOPERS #0070	cafeteria food for resale	19.21
01/16/2013	KING SOOPERS #0070	Snack supplies	32.44
01/16/2013	KING SOOPERS #0070	Football Coach Interviews Snacks	21.84
01/16/2013	KING SOOPERS #0096	cafeteria food for resale	8.98
01/16/2013	KING SOOPERS #0122	SACC Supplies	10.46
01/16/2013	KING SOOPERS #0122	Food & Supplies Culinary Class	107.47
01/16/2013	LIGHTSPEED TECHNOLOGIE	battery for classroom mics	34.00
01/16/2013	LITTLETON ACE HARDWARE	Goo Gone, screws	8.54
01/16/2013	MCCANDLESS TRUCK CENTE	1 7" B/U LED Lamp	65.51
01/16/2013	MCCANDLESS TRUCK CENTE	1 7" B/U LED Lamp	69.56
01/16/2013	MINDWING CONCEPTS	SPED Resource Supplies	555.45
01/16/2013	MONOPRICE INC	toner for printers	243.66
01/16/2013	MONOPRICE INC	video cables	198.17
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/16/2013	MRS FIELDS GIFTS	thank you's from principal	170.82

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01/16/2013	NAPA STORE 3600021	Credit for 1 Rotor & Disc Pad	-173.44
01/16/2013	NOODLES CO 139	Lunch 10 people HS Science Task Force	76.34
01/16/2013	PAXTON HARDWOODS	Wood for class projects	801.37
01/16/2013	RADIOSHACK 00185769	RCA coupler	8.99
01/16/2013	RAYCHEM SUPPLY	CG/DW Electrical Supply- Heat trace	1039.02
01/16/2013	REI*GREENWOODHEINEMANN	Energize your classroom webinar	209.00
01/16/2013	REI*GREENWOODHEINEMANN	Energize your classroom webinar	209.00
01/16/2013	SCHOLASTIC INC. KEY 21	K Instructional Supply	231.63
01/16/2013	SCHOLASTIC INC. KEY 21	Gr 1 Instructional Supply	231.62
01/16/2013	SPORTSKIDS.COM	2 Rawlings Scoremaster Bsktball Scorebks	17.98
01/16/2013	SSI*DELTACPOFREYNEOSCI	4th Grade owl pellets/forceps	231.78
01/16/2013	STAPLES	office supplies and tissues	53.05
01/16/2013	STAPLES	TSC Office Supplies:Stamp dater,inkcrtrd	78.74
01/16/2013	STAPLES	Cr for chg for dry erase markers	-15.76
01/16/2013	STAPLES	Dry erase markers-chg in error	15.76
01/16/2013	STATEWIRE	100 TekScrew w/ Washer	10.46
01/16/2013	THE HOME DEPOT 1519	Shelfs for computer classroom	202.12
01/16/2013	THE HOME DEPOT 1519	Utility knives, Hardboard panel, blades	119.66
01/16/2013	UNIVERSAL METAL IND.	CG/Runyon Mechanical Supply	289.24
01/16/2013	US TOY CO INC	PE circus event supplies	58.68
01/16/2013	W W GRAINGER 916	Custdl-Lamps	124.56
01/16/2013	W W GRAINGER 916	Flashlights for art	60.06
01/16/2013	W W GRAINGER 916	batteries for art flashlights	43.86
01/16/2013	W W GRAINGER 916	Flourescent Lamps	172.44
01/16/2013	WHOLEFDS SGN 10273	Science assembly supplies	25.96
01/16/2013	WM SUPERCENTER#3125	tuition-based snacks	54.04
01/16/2013	WRISTBANDS W/A MSSGE	Student Leadership Supplies	425.00
01/16/2013	WW GRAINGER	Non Stock Carpentry Supplies	139.02
01/16/2013	WW GRAINGER	Non Stock Mechanical supplies	49.65
01/16/2013	WW GRAINGER	Non Stock Custodial Supplies	86.70
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/16/2013	WWW.COSTORE.COM/MI	s/h on "free" shirt	9.95
01/17/2013	ACE AT CHERRY HILLS MA	Office-Postage	5.10
01/17/2013	AED SUPERSTORE	FaceSheilds for Health Class	56.51
01/17/2013	ALPINE TROPHIES INC	Spelling Bee trophies	61.25

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01/17/2013	AMAZON MKTPLACE PMTS	Middle Scool Principals - books	24.45
01/17/2013	AMAZON MKTPLACE PMTS	Mentor Texts	11.98
01/17/2013	AMAZON.COM	Principal Staff Development	46.82
01/17/2013	AMAZON.COM	Prof books Notice & Note by Beers	79.14
01/17/2013	AMAZON.COM	student classroom supplies	21.84
01/17/2013	AMAZON.COM	Kinder Books	15.31
01/17/2013	AMAZON.COM	library books	139.47
01/17/2013	AMAZON.COM	library book-refund	-4.00
01/17/2013	AMAZON.COM	refund on library book	-4.00
01/17/2013	AMAZON.COM	library books	12.01
01/17/2013	AMSAN #420	Custodial supplies	1146.88
01/17/2013	AMSAN #420	10 bags meltdown near zero 50lb	102.50
01/17/2013	AMSAN #420	RT/DW Custodial Supply Adjustment	448.72
01/17/2013	AMSAN #420	Custodial Supplies	1339.77
01/17/2013	ANTHONY'S PIZZA &	dinner for band students	100.00
01/17/2013	BARNES&NOBLE*COM	Library-New Fiction	281.26
01/17/2013	BEST BUY 00011718	office supplies	13.98
01/17/2013	CERTIFIED CLEANING SUP	CS/ESC Custodial Supply	76.80
01/17/2013	CLI*NATIONAL GEO EXPLR	National Geog. classroom magazine 4/5th	45.65
01/17/2013	CLI*NATIONAL GEO EXPLR	National Geog. classroom magazine 4/5th	182.60
01/17/2013	CLI*NATIONAL GEO EXPLR	National Geog. classroom magazine 4/5th	45.65
01/17/2013	CORNER BAKERY CAFE1528	Lunch/tutor meeting	9.98
01/17/2013	DECA INC - IMAGES	Study materials	61.50
01/17/2013	DEMCO INC	Library Supplies	99.42
01/17/2013	ENGLEWOOD CAMERA	Film processing	4.49
01/17/2013	FASTSIGNS ENGLEWOOD	parking signs from auction	87.60
01/17/2013	FLINN SCIENTIFIC, I	2 refills for blood typing-8th gr Scienc	39.06
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/17/2013	FLYLEAF PUBLISHING	Instructional Training Staff Dvmt	229.88
01/17/2013	GCI*MSCN-FRND-WB	Microphones for Video Class	49.99
01/17/2013	HALO BRANDED SOLUTIONS	St Council Tshirts	205.71
01/17/2013	HAMPTON INN & SUITES	GT Advisory guest speaker lodging	99.00
01/17/2013	HILLYARD INC DENVER	Cleaner, soap, dispenser	564.33
01/17/2013	JASON S DELI	Elementary Principals mtg - lunch	116.90
01/17/2013	JASON S DELI	All day train lunch Schedule Master-SW	227.10

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01/17/2013	JASONS DELI ONLINE DTC	HS Policy Committee Luncheon	185.80
01/17/2013	KING SOOPERS #0038	cafeteria food for resale	28.04
01/17/2013	KING SOOPERS #0071	Food & Supplies Culinary Class	26.90
01/17/2013	KING SOOPERS #0110	Physical Science Supplies	79.45
01/17/2013	MICRO CENTER #181 RETA	Cable, USB ports	314.91
01/17/2013	MOTEL 6	homeless family-rent	115.86
01/17/2013	NASCO MODESTO CATALOG	Real Food DVD	89.10
01/17/2013	NASCO MODESTO CATALOG	workbook, poster, dvds, dehydrator, dish	274.71
01/17/2013	NASCO MODESTO CATALOG	fabric file	53.96
01/17/2013	NATL HIGH SCHOOL CHEER	Cheer/Hotel Rooms for Nationals	10786.00
01/17/2013	NEPTUNES TROPICAL FISH	Biology Supplies	10.77
01/17/2013	NICOLOS PIZZA	Coke Sponsored Staff Leadership Dinner	105.45
01/17/2013	OFFICE MAX	office supplies	83.17
01/17/2013	PAYPAL *COLO CPR FA	Bloodborne Pathogens certificate	10.00
01/17/2013	PAYPAL *DELTA EDUC	Science Textbooks	752.64
01/17/2013	PITSCO INC	drafting supplies	352.08
01/17/2013	RED CROSS STORE	AED CPR Training Supplies	151.89
01/17/2013	RVT*CSIS USERS GROUP	CSIS Users Group Conference Registration	150.00
01/17/2013	SAFEWAY STORE00014803	food supplies for Cul. II	14.97
01/17/2013	SAFEWAY STORE 00027912	cookies/water for Band & math nite	60.15
01/17/2013	SAMS CLUB#6635	tuition-based paper goods	44.56
01/17/2013	SAMS CLUB#6635	tuition-based snacks	110.29
01/17/2013	SAMSCLUB #6634	snacks	164.99
01/17/2013	SAMSCLUB #6634	TC site teachers' informative mtg. supp.	55.98
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/17/2013	SCHOLASTIC BOOK CLUB	Books- Community Involvement	37.93
01/17/2013	STAPLES	Gr 4 dry erase markers	8.66
01/17/2013	STAPLES	Gr 5 dry erase markers	4.35
01/17/2013	STAPLES	Inst supplies	38.04
01/17/2013	STAPLES	Lang Arts - credit - didn't receive clip	-4.60
01/17/2013	STAPLES	Resource - tape, white out, crayons, nap	36.07
01/17/2013	STAPLES	Resource - pens	13.51
01/17/2013	STAPLES	office supplies	105.98
01/17/2013	STAPLES	Rotary Trimmers, masking tape	693.07
01/17/2013	STAPLES	Office Supplies	23.15

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01/17/2013	STAPLES	Office Supplies	45.12
01/17/2013	STAPLES	color toner	579.12
01/17/2013	STAPLES	office supplies	74.66
01/17/2013	STAPLS9236170430000	Dell Drum Cartridge	36.99
01/17/2013	SUPER TEACHER WORKSHEE	Teacher Worksheets- Helbig	19.95
01/17/2013	TARGET 00002717	SACC Supplies	13.98
01/17/2013	THE HOME DEPOT 1507	PVC parts for robot project	96.57
01/17/2013	THE HOME DEPOT 1519	tuiton-based outlet covers	5.92
01/17/2013	THE HOME DEPOT 1519	Custodial Supplies	30.61
01/17/2013	THE LIFEGUARD STORE IN	Rescue Tube, Water Test Kit	111.00
01/17/2013	THE PENWORTHY COMPANY	Books for Library Collection	267.53
01/17/2013	TRANSWEST FREIGHTLINER	3 Oil Filters, 2 Dess. Carts, 20 blades	165.08
01/17/2013	USPS POSTAL ST66100207	stamps for student mailings	313.75
01/17/2013	VERNIER SOFTWARE & TEC	Chemistry Supplies	229.00
01/17/2013	VIEWWRITE SAFETY PRODU	safety vests for staff	58.04
01/17/2013	VILLAGE-INN-REST #0591	Snacks for Advisory comm. meeting	24.48
01/17/2013	W W GRAINGER 916	ballast @ batterys	113.34
01/17/2013	W W GRAINGER 916	MK/Wilder Custodial Supplies	151.37
01/17/2013	WM SUPERCENTER#2751	HS IY Parent supplies - Week one	13.36
01/17/2013	WM SUPERCENTER#2751	IY Parent supplies - Week one	44.72
01/17/2013	WRISTBANDS MEDTECH USA	wristbands for field trips/summer	104.45
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/17/2013	WW GRAINGER	Non Stock Mechanical Supplies	1.34
01/17/2013	WW GRAINGER	Non Stock Mechanical supplies	1.34
01/17/2013	YOUNG AMERICANS CNTR	5th Gr FT Young Ameritowne	250.00
01/17/2013	YOUTHLIGHT, INC.	Common Core standards information	33.90
01/18/2013	AMAZON MKTPLACE PMTS	Middle School Principals - books	11.71
01/18/2013	AMAZON MKTPLACE PMTS	5 Twin Pk Discatcher Baskets for PE	2114.95
01/18/2013	AMAZON MKTPLACE PMTS	Ear probe covers for clinic	35.00
01/18/2013	AMAZON.COM	Returned Lord of the Rings set	-17.50
01/18/2013	AMAZON.COM	2 books Prof Dev Interventions at Work	53.42
01/18/2013	AMAZON.COM	Mentor Texts	76.08
01/18/2013	AMAZON.COM	student classroom supplies	113.65
01/18/2013	AMAZON.COM	Scripts for Design/Portfolio	8.95
01/18/2013	ASSOC SUPERV AND CURR	Common Core Standards-Math&Lang Arts	53.85

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01/18/2013	AUDUBON SOCIETY OF GRT	3rd Gr Audubon Society	770.00
01/18/2013	BARNES&NOBLE*COM	Library-New Fiction	10.99
01/18/2013	CCIRA	East-Conference Registration-Snyder	180.00
01/18/2013	CCIRA	East-Conference Registration-Moreno	180.00
01/18/2013	CCIRA	East-Conference Registration-Lloyd	180.00
01/18/2013	CCIRA	Staff devel - Seminar	189.00
01/18/2013	CCIRA	Staff Devel - Seminar	189.00
01/18/2013	CCS PRESENTATION SYSTE	Whiteboard cable	57.95
01/18/2013	COFFEE WHOLESALE USA	1 Coffee Maker On/Off Warmer Switch	12.95
01/18/2013	CYPRESS MEDIA INC	USB Drives Business Classes	1020.00
01/18/2013	DBC*BLICK ART MATERIAL	Paper, paint, cutters, drawing pads	1063.95
01/18/2013	DBC*BLICK ART MATERIAL	art supplies	9.46
01/18/2013	FLESHER HINTON MUSIC D	Music supplies return	-44.95
01/18/2013	FOLLETT LIBRARY RES	Library Books	6.99
01/18/2013	FRAUD CREDIT MJK	Fraudulent Purchase - Credit	-29.95
01/18/2013	GENERAL AIR SERVICE S	Refill #525 Propane Tank, 1 Bottle Acety	81.23
01/18/2013	HEALTH OCCUPATION STUD	HOSA testing registration	280.80
01/18/2013	IMPACT COMPUTERS	Ink Library Printer	81.66
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/18/2013	INSPECT USA INC	BL/DW Small Tool	420.48
01/18/2013	ISTE	RenewMembership ISTE R. Stall	95.00
01/18/2013	ISTE	Renew Membership ISTE D. Levesque	95.00
01/18/2013	JASON S DELI	Counselor ACTS info. breakfast	43.92
01/18/2013	KING SOOPERS #0047	cafeteria food for resale	54.19
01/18/2013	KING SOOPERS #0070	Deli Trays-Literacy Specialist training	95.13
01/18/2013	LOWES #02419*	Physical Science Lab Supplies	11.64
01/18/2013	MATHCOUNTS	Mathcounts Registration	140.00
01/18/2013	NASCO MODESTO CATALOG	White bd markers for classrooms	124.92
01/18/2013	OFFICE DEPOT #2102	Label tape, sharpies for book processing	126.75
01/18/2013	OFFICE DEPOT #469	scanner for IB student work	216.98
01/18/2013	OFFICE PLAYGROUND, INC	Nursery Supplies	13.92
01/18/2013	PANERA BREAD #3068	Breakfast for Performers at APA	17.24
01/18/2013	PAYPAL *COLORADOCOU	Conference registration	402.72
01/18/2013	PAYPAL *COLORADOCOU	Conference registration	134.24
01/18/2013	PAYPAL *ROCKYMOUNTA	PRESCHOOL CONFERENCE GARDNER 2DAY	225.00

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01/18/2013	PAYPAL *ROCKYMOUNTA	PREK CONFERENCE 1 DAY HOOPER	125.00
01/18/2013	RGS*REALLY GOOD STUFF	Instructional Supplies	70.93
01/18/2013	SAFeway STORE 00027912	CEAC snacks	11.28
01/18/2013	SAFeway STORE 00027912	breakfast club, french toast, muffins	144.73
01/18/2013	SAMSClub #6634	cafeteria food for resale	72.43
01/18/2013	STAPLES	Markers, tape, writing pads	58.41
01/18/2013	STAPLES	Staples Order Week of 1/14/2013	65.62
01/18/2013	STAPLES	Staples Order Week of 1/14/2013	3.26
01/18/2013	STAPLES	Staples Order Week of 1/14/2013	24.26
01/18/2013	STAPLES	Staples Order Week of 1/14/2013	202.53
01/18/2013	STAPLES	B/O for D Quinn staples order 1/14/2013	17.82
01/18/2013	STAPLES	B/O for P Alred Staples order 1/14/2013	39.95
01/18/2013	STAPLES	Office Supplies	139.81
01/18/2013	STAPLES	Office Supplies	136.26
01/18/2013	STAPLES	Office Supplies	25.49
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/18/2013	STAPLES	Office Supplies	4.50
01/18/2013	STAPLES 00114447	homework club supplies, sharpeners	25.04
01/18/2013	STAPLES 00114447	General Office Supplies	15.98
01/18/2013	STAYWELL - KRAMES	Lifeguard DVD's, Instructor Manual	216.37
01/18/2013	STAYWELL - KRAMES	Student Lifeguard Manuals	792.53
01/18/2013	THE HOME DEPOT 1519	Employee Benches f/YakTrak application	198.00
01/18/2013	THE HOME DEPOT 1519	KB/PMS Heat Trace Job	76.41
01/18/2013	THE HOME DEPOT 1519	Rm/DW Security Supplies	5.90
01/18/2013	THE HOME DEPOT 1519	6 saws and 1 extension cord-Wood Shop	93.15
01/18/2013	THE WILDLIFE EXPERIENC	K - Fieldtrip	373.75
01/18/2013	TRANSWEST FREIGHTLINER	4 Air Driers	199.80
01/18/2013	TRANSWEST FREIGHTLINER	20 20" Wiper Blades	109.00
01/18/2013	USPS 07558502630308316	Certified mail	11.50
01/18/2013	W W GRAINGER 916	CG-Electrical Supplies	42.84
01/18/2013	W W GRAINGER 916	Non Stock Mechanical Supplies	143.77
01/18/2013	WHOLEFDS SGN 10273	Staff Development, Book Club	71.63
01/21/2013	ACE HARDWARE LITTLETON	ACT Extended Time Applications mailing	15.80
01/21/2013	ACE HDW CHERRY HILLS M	Ext. cord for preschool comp. lab	14.97
01/21/2013	ACT*EVERGREENREC	Warren/admission/rental to skate	76.00

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01/21/2013	AMAZON MKTPLACE PMTS	Dell Lat E5400 Laptop Battery-Farrell	21.60
01/21/2013	AMAZON MKTPLACE PMTS	Resource Supplies	59.00
01/21/2013	AMAZON.COM	Books	45.23
01/21/2013	AMAZON.COM	Books	6.99
01/21/2013	AMAZON.COM	Mentor Texts	13.13
01/21/2013	AMAZON.COM	Teacher books replacement	31.22
01/21/2013	AMAZON.COM	Library books	70.23
01/21/2013	AMAZON.COM	East-Parent Involvement Supplies	54.62
01/21/2013	AMAZON.COM	Gaffers Tape	59.97
01/21/2013	AMSAN #420	custodial supplies	344.76
01/21/2013	AMSAN #420	Custodial Supplies	469.28
01/21/2013	APEX PRESENTATIONS LLC	thermal binding LHS purple	222.75
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/21/2013	APPELBAUM TRAINING INS	Tara and Dee training	76.00
01/21/2013	ARAPAHOE COMM COLLEGE	ACC student ID's	60.00
01/21/2013	ARAPAHOE COMM COLLEGE	COLS student ID's	10.00
01/21/2013	ASPRINTSHOP COM	Basketball t-shirts	480.00
01/21/2013	ASSOC SUPERV AND CURR	ASCD Membership	219.00
01/21/2013	BARNES & NOBLE #2755	Library Books	148.96
01/21/2013	BEAVER VALLEY SUPPLY D	12 qts Hydr. Oil	122.38
01/21/2013	BOOKS ARE FUN IVR	Books for summer program	32.00
01/21/2013	BREAKING BREAD	Lunch-Mtg V Lloyd	20.02
01/21/2013	CAROLINA BIOLOGICAL SP	Agar, cotton swabs	51.19
01/21/2013	CCIRA	CCIRA Seminar	164.00
01/21/2013	CCIRA	Yasuzawa - Conference Registration	210.00
01/21/2013	CERAMIC SHOP	double charge for decal order	496.40
01/21/2013	CERAMIC SHOP	decals for ceramic class	496.40
01/21/2013	CORNER BAKERY CAFE1505	BOE Workshop/meeting 1/17/13	158.50
01/21/2013	CPS/HARRIS #6241 Q02	PWR Endorsement Task Force parkg.	14.00
01/21/2013	CREATIVE PREVIEWS	General Books	34.95
01/21/2013	CREATIVE PREVIEWS	General Books	50.90
01/21/2013	DEMCO INC	Credit-Library Date Stampers-too small	-59.03
01/21/2013	DLP LAMP SOURCE	Projector Lamp/Epson 84	189.00
01/21/2013	DURAFLEX INTERNATION	JB/Dist Pool Diving Board Hinges	396.93
01/21/2013	ENGLEWOOD CAMERA	Classroom Instructional Supplies	33.76

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01/21/2013	FCC*FRANKLINC VYSEMINAR	Principal Seminar	275.00
01/21/2013	HOBBY-LOBBY #0057	Physical Science Lab Supplies	18.88
01/21/2013	HOBBY-LOBBY #0057	felt, foam pages, hole punches (design)	114.97
01/21/2013	HYATT HOTELS DENVER CC	Fischer/rooms for all state choir	329.68
01/21/2013	HYATT HOTELS DENVER CC	Fischer/rooms for all state choir	329.68
01/21/2013	IBARMS	registration for IB coordinator workshop	25.00
01/21/2013	INGRAM LIBRARY SERVICE	books	244.35
01/21/2013	J W PEPPER	Returned Sheet Music	-13.65
01/21/2013	JASON S DELI	Lunch 32 people - Training 1/18/13	252.67
01/21/2013	JASONS DELI ONLINE DTC	PLC Breakfast	299.65
01/21/2013	KING SOOPERS #0041	Veggie/ Knife Skills Demo	29.68
01/21/2013	KING SOOPERS #0070	Postage	45.00
01/21/2013	KING SOOPERS #0070	AA Batteries for school	13.99
01/21/2013	KING SOOPERS #0122	Smoothie ingredients for FACS Classes	43.84
01/21/2013	KING SOOPERS #0122	Bus Pas/student SARB grant incentive	20.00
01/21/2013	MCCANDLESS TRUCK CENTE	#769 EGR Cooler Hose, clamps, O-Ring	33.10
01/21/2013	MCGRAW-HILL E-COMMERCE	3rd grade math books	277.22
01/21/2013	MENC	NAFME/CMEA Membership	135.00
01/21/2013	MICRO CENTER #181 RETA	backup drives & switches	304.96
01/21/2013	MONOPRICE INC	video extenders	34.18
01/21/2013	NAPA STORE 3600021	1 ea Fuel & Oil Filter	17.10
01/21/2013	NAPA STORE 3600021	Credit for returned item	-7.90
01/21/2013	NAPA STORE 3600021	#255 A/C Pump Belt	23.25
01/21/2013	NASCO MODESTO CATALOG	2 Ink print pads for Forensics Lab-8thgr	11.05
01/21/2013	NASCO MODESTO CATALOG	FD videos, books, pressing equip.	34.08
01/21/2013	NASCO MODESTO CATALOG	FD DVD's	178.12
01/21/2013	OFFICE DEPOT #469	paper clips, extension cords, adapter	245.80
01/21/2013	OFFICE MAX	office supplies	26.98
01/21/2013	OFFICE MAX	Admin supplies	31.06
01/21/2013	ORIENTAL TRADING CO	Student Council Supplies for Feb Fdrser	539.92
01/21/2013	PARTY AMERICA	ACTS programs open house supp.	13.93
01/21/2013	PETSMART INC 229	Dog harnesses for class project (s)	76.97
01/21/2013	PITSCO INC	CO2 Race Detector	17.95
01/21/2013	SAFEWAY STORE00014803	food supplies for Cul II	167.84

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01/21/2013	SAFEWAY STORE00014803	Food supplies for Cul II	2.99
01/21/2013	SAFEWAY STORE 00027912	COLS student recognition	15.98
01/21/2013	SAFEWAY STORE 00027912	Food for snacks	2.18
01/21/2013	SAMS CLUB#6635	cafeteria food for resale	24.96
01/21/2013	SAMSClub #6632	Food for Deca Store	251.56
01/21/2013	SAMSClub #6634	cafeteria food for resale	83.76
01/21/2013	SAMSClub #6634	Concession Items	79.44
01/21/2013	SAMSClub #6634	Hand Wamers, Sanitation Supplies	93.74
01/21/2013	SAMSClub #6634	Clasp Envelopes	8.36
01/21/2013	SAMSClub #6634	Ziploc Bags, Packing Tape	29.05
01/21/2013	SAMSClub #6634	Coffee	71.70
01/21/2013	SCHOLASTIC BOOK CLUB	Nursery Supplies	141.81
01/21/2013	SCIENCE KIT	Stream Table 6thgr Science-Pautler Mag \$	75.40
01/21/2013	SSC*STOKES SEEDS	Seeds for Plant Sale	126.40
01/21/2013	STAPLES	Office Supplies	414.68
01/21/2013	STAPLES	Classroom supplies	63.24
01/21/2013	STAPLES	Office Supplies	48.24
01/21/2013	STAPLES	cups for clinic	34.86
01/21/2013	STAPLES	art class supplies	26.17
01/21/2013	STAPLES	classroom supplies	53.15
01/21/2013	STAPLES	Rulers	1.62
01/21/2013	STAPLES	Dry Erase Markers, Sharpies	9.03
01/21/2013	STAPLES	HP 940 Toner	25.99
01/21/2013	STAPLES	Clasp Envelopes, Labels	64.36
01/21/2013	STAPLES	Clasp Envelopes	7.48
01/21/2013	STAPLES	Rotary Trimmer	210.89
01/21/2013	STAPLES	Daytimer for custodian	10.23
01/21/2013	STAPLES	Office/Teacher Supplies	322.09
01/21/2013	STAPLES	easel-5th grade	143.33
01/21/2013	STAPLES	Literacy Supplies	53.56
01/21/2013	STAPLES	Office supplies	59.78
01/21/2013	STAPLES	Literacy Supplies	10.73
01/21/2013	THE CERAMIC SHOP	credit for double charge for decals	-496.40
01/21/2013	THE HOME DEPOT 1505	JB/GMS Carpentry Supply	174.51

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/21/2013	THE HOME DEPOT 1519	Masking Tape, Batteries, Jab Saw	36.92
01/21/2013	THE HOME DEPOT 1519	KB/DW Lift rental	300.00
01/21/2013	THE HOME DEPOT 1519	PO/ESC Cleaning Supplies	32.42
01/21/2013	THE HOME DEPOT 1519	Wilder-Electrical Supplies	8.49
01/21/2013	THE HOME DEPOT 1519	CG-Runyon Electrical Supplies	15.98
01/21/2013	THE HOME DEPOT 1519	KB/DW Return of deposit	-131.70
01/21/2013	THE HOME DEPOT 1519	Custodial Supplies	21.97
01/21/2013	THE HOME DEPOT 1519	Custodial Supplies	116.75
01/21/2013	THE HOME DEPOT 1520	Drill bit, nuts, washers, screws	12.88
01/21/2013	THE LIGHTHOUSE	8 Halogen Bulbs	34.80
01/21/2013	THE PHOTO SHOP	3 copies fo Colorao Great Outdoors	135.00
01/21/2013	THE WORLDLY TRAVELLER	Japan Trip Supplies	66.49
01/21/2013	TIME PARK LOT 20B	School safety summit parking	12.00
01/21/2013	TOWN HALL ARTS CENTER	field trip-3	427.00
01/21/2013	TOYS & JOYS	Woods class supplies	136.00
01/21/2013	TOYS FOR SPECIAL CHILD	OT supplies for the Villiage	612.80
01/21/2013	US TOY CO INC	materials for classrooms	147.48
01/21/2013	USPS 07558502630308316	Returning mandrels for correct ones	12.59
01/21/2013	WAL-MART #1252	Replacement DVD player for FACS Classes	34.88
01/21/2013	WAL-MART #1252	Props/Supplies for Musical	29.64
01/21/2013	WINDY CITY NOVELTIES	Sample Multicolored Lights/ Prom	25.79
01/21/2013	WM SUPERCENTER#3125	Stuco supplies	64.04
01/22/2013	ACE HDW CHERRY HILLS M	Galvanized steel wire	13.98
01/22/2013	AMAZON DIGITAL SVCS	Charge to be refunded	0.99
01/22/2013	AMAZON.COM	Books	13.49
01/22/2013	AMSAN #420	Custodial Supplies	230.61
01/22/2013	AMSAN #420	Custodial Supplies	276.02
01/22/2013	AMSAN #420	Custodial Supplies	265.78
01/22/2013	AMSAN #420	PT, TP, meltdown, liners, deod	683.62
01/22/2013	ART TO REMEMBER	Art fundraiser	21.50
01/22/2013	BRECKENRIDGE RESORT CH	Japan Trip Supplies	45.00
01/22/2013	DMI* DELL BUS ONLINE	Technology-Credit for tax charged	-20.20
01/22/2013	DMI* DELL BUS ONLINE	Technology-Credit for tax charged	-4.11
01/22/2013	FOLLETT LIBRARY RES	library books	224.15

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/22/2013	FOLLETT LIBRARY RES	Books for Library Collection	94.35
01/22/2013	FORMAL FASHIONS	Jazz vest	37.80
01/22/2013	H R MEININGER	Classroom Instructional Supplies	103.83
01/22/2013	INGRAM LIBRARY SERVICE	books	115.91
01/22/2013	JO-ANN ETC #2055	Costume Supplies for Musical	142.71
01/22/2013	KING SOOPERS #0047	Kdg snacks	13.82
01/22/2013	MICHAELS #9710	melamie hearts, duct tape, glue, wooden	182.54
01/22/2013	OFFICE DEPOT #3238	Admin supplies	11.04
01/22/2013	PRO ED INC	Assessment kits	2006.40
01/22/2013	SAMS CLUB#6635	Knife Skills, Yams/Fries Lab	90.16
01/22/2013	SAMSClub #6634	K Plus snacks	148.50
01/22/2013	SAMSClub #6634	B&A snacks	148.49
01/22/2013	SAMSClub #6634	paper goods	26.74
01/22/2013	SOFT DELIVERY	Supplies for dept/parent workshops	171.10
01/22/2013	SSI*SCHOOL SPECIALTY	office supplies	91.70
01/22/2013	TARGET 00001479	Staff supplies	60.19
01/22/2013	TARGET 00001479	Tissue Paper and Candy	11.15
01/22/2013	TARGET 00002717	brethauer/supplies welcome back dance	101.96
01/22/2013	TARGET 00014134	PREK SNACK SUPPLIES	49.57
01/22/2013	THE 2 SISTERS/THEDAILY	Staff Development	69.00
01/22/2013	THE HOME DEPOT 1508	Greenhouse Suupplies	41.71
01/22/2013	TRANSWEST FREIGHTLINER	2 Rocker Switches	32.64
01/22/2013	TREETOP PUBLISHING INC	Gr1 Classroom Books	94.50
01/22/2013	US TOY CO INC	Preschool Student Supplies	153.74
01/22/2013	WAL-MART #1252	art supplies	29.81
01/22/2013	WAL-MART #1252	General Office Supplies	41.18
01/22/2013	WHOLEFDS SGN 10273	Staff Recognition	31.18
01/23/2013	AMAZON.COM	library books	12.00
01/23/2013	DISTRIBUTIVE EDUCATION	DECA State Leadership Conference	421.20
01/23/2013	FRONTIER 42221742285622	Nat'l Policy Seminar airfare	473.80
01/23/2013	HOBBY-LOBBY #0117	Kdg supplies	12.10
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/23/2013	JO-ANN ETC #2055	Stamp books,drawing books	198.77
01/23/2013	KING SOOPERS #0063	Bananas for Staff	5.46

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01/23/2013	KING SOOPERS #0070	Instructional Supplies	32.97
01/23/2013	LEARNINGZONEXPRESS COM	Child Dev Curric & 2 DVD's for FACS Clas	172.80
01/23/2013	MEDBAG INC	Clinic Supplies	41.98
01/23/2013	MHC KENWORTH DENVER	4 Oil Filters	69.35
01/23/2013	OFFICE DEPOT #469	Toner, labels, supplies	137.23
01/23/2013	OFFICE DEPOT #469	Toner	63.98
01/23/2013	ONLINEFABRICSTORE.NET	Muslin for Stagecraft/Theatre Co	250.00
01/23/2013	PANERA BREAD #203091	Middle School Prin workshop lunch	101.71
01/23/2013	PANERA BREAD #203091	Middle School Prin workshop breakfast	13.99
01/23/2013	PAYPAL *COLORADOCOU	Conference registration	134.24
01/23/2013	PEPPERDINES MARKING PR	Self-inking stamp - Christina Warren-O&M	11.85
01/23/2013	PITSCO INC	Balsa blanks, supplies for CO2 cars	823.85
01/23/2013	RADIOSHACK 00186965	Access Control Parts	39.98
01/23/2013	SAFEWAY STORE 00027920	Dept supplies	20.33
01/23/2013	SAMSCLUB #6634	Code rewards	235.75
01/23/2013	SOFTPRO BOOKS	VMWare, Server 2012, Hyper-V Manuals	255.94
01/23/2013	STAPLES	Main Office - hole punches	0.86
01/23/2013	STAPLES	Instructional Supplies	149.32
01/23/2013	STAPLES	Instructional Supplies	3.98
01/23/2013	TARGET 00002717	Friday Friends supplies	32.76
01/23/2013	TARGET 00002717	Memory stick	9.99
01/23/2013	TARGET 00002717	brethauer/comm service project/socks	137.08
01/23/2013	TARGET 00022616	BOE Workshop 1/23/13	22.57
01/23/2013	THE HOME DEPOT 1507	2-way radios for SACC	163.88
01/23/2013	TLS*THE LIBRARY STORE	Rubber Stamp: AHS Speech and Debate	8.49
01/23/2013	TLS*THE LIBRARY STORE	Library Stamps	22.63
01/23/2013	TRANSWEST FREIGHTLINER	16 Oil Filters, 2 Whl Seals, 3 AD9 Kits	277.39
01/23/2013	W W GRAINGER 916	megaphone for playground	102.88
01/23/2013	W W GRAINGER 916	Batteries for walkie/talkies-playground	40.01
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/23/2013	W W GRAINGER 916	maintenance supplies	230.61
01/23/2013	WW GRAINGER	Non Stock Custodial	36.61
01/23/2013	WW GRAINGER	Non Stock Carpentry	206.21
01/23/2013	WW GRAINGER	Custodial Supplies	12.33
01/23/2013	WW GRAINGER	Mechanical Supplies	49.35

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01/23/2013	WW GRAINGER	Carpentry Supplies	61.69
01/24/2013	247SECURITY INC.	Cable f/bus camera's	270.00
01/24/2013	ALBERTSONS #0895	Water/Soda for HS Principals Meeting	11.99
01/24/2013	AMAZON MKTPLACE PMTS	Book for the library	6.97
01/24/2013	AMAZON.COM	Student supplies Franklin	86.44
01/24/2013	AMAZON.COM	PO/Nonstock Mechanical Supplies	153.14
01/24/2013	AMAZON.COM	6 books - Common Core Math -High school	179.70
01/24/2013	AMAZON.COM	16 books- Common Core Math Gr 6-8 & HS	357.04
01/24/2013	AMAZON.COM	Library Books	11.55
01/24/2013	AMSAN #420	Custodial Supplies	329.90
01/24/2013	AMSAN #420	Custodial Supplies	193.15
01/24/2013	AMSAN #420	Paper Towels	320.40
01/24/2013	AMSAN #420	Returned liners	-44.90
01/24/2013	APEXLAMPS	Repl bulb for Fedde's (Rm224) projector	140.29
01/24/2013	ASSOC SUPERV AND CURR	1 book Prof Dev-Create/Use Rubrics	27.45
01/24/2013	BARNES&NOBLE*COM	Classroom Novels for Special Ed	71.77
01/24/2013	BARNES&NOBLE*COM	Classroom Novels for Special Ed	30.48
01/24/2013	BATTERIES PLUS 81	AV batteries for camcorders	87.98
01/24/2013	BEST BUY 00011718	A. V. equip for camcorders	31.99
01/24/2013	BOOKS ARE FUN IVR	Instructional Supplies	34.00
01/24/2013	CASCIO *INTERSTATEMUSC	music stands for band	598.50
01/24/2013	CERTIFIED CLEANING SUP	CS/Dist- Custodial Supply	100.33
01/24/2013	COLORADO ASSOC00 OF 00	Annual Membership Dues for Director	340.00
01/24/2013	CORNER BAKERY CAFE1528	Planning meeting for PPC	4.25
01/24/2013	CPR SAVERS & FIRST AID	CPR Face Shields	27.20
01/24/2013	DBC*BLICK ART MATERIAL	art equip engravers/hotgluguns/dremel	474.99
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/24/2013	DENVER CTR FOR PERFORM	Tickets for Acting Class	30.00
01/24/2013	DENVER MUSEUM OF NATUR	2nd Grade Admission	140.00
01/24/2013	DMI* DELL K-12 PTR	Technology-Dell5110cn toner cartridges	2003.91
01/24/2013	DRIVE TRAIN INDUSTRIES	6 Wiper Blades, 1 Wheel Seal	68.97
01/24/2013	ELDORADO ARTESIAN SPRI	Water for Main Office	137.30
01/24/2013	FOLLETT LIBRARY RES	Library Books	1248.00
01/24/2013	FULLER SPECIALTY - CLA	Office Sup-Recess Scrimmage Vests	135.99
01/24/2013	GPM*MYSNUGGIESTORE	Clinic Supplies	29.98

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01/24/2013	HOBBY-LOBBY #0057	Supplies for new technology class	154.86
01/24/2013	JOBTARGET LLC	advertisement - Food Serv. Dir.	75.00
01/24/2013	KELE INC	JP/PMS- Mechanical supply	338.92
01/24/2013	KING SOOPERS #0038	cafeteria food for resale	5.93
01/24/2013	KING SOOPERS #0047	cafeteria food for resale	2.98
01/24/2013	KING SOOPERS #0070	Snack Supplies	28.66
01/24/2013	KING SOOPERS #0122	Syrp,Mlk,btr,eggs,sugar,flour for FACS	32.40
01/24/2013	KING SOOPERS #0122	SACC Food	38.37
01/24/2013	LEARNING ALLY	reading materials/ebooks	395.00
01/24/2013	LEARNING A-Z	Reading A-Z	89.95
01/24/2013	LITTLETON ACE HARDWARE	Fender wash, bolts, wood	25.47
01/24/2013	LITTLETON ACE HARDWARE	sculpture	318.99
01/24/2013	MCCANDLESS TRUCK CENTE	#746 Rear Diff + Core	1616.49
01/24/2013	NAPA STORE 3600021	#270 Water Pump	48.99
01/24/2013	NAPA STORE 3600021	#270 Lower Radiator Hose	26.97
01/24/2013	NAPA STORE 3600021	Credit for returned hose, #270 Rad Hose	-10.51
01/24/2013	NASCO MODESTO CATALOG	dishcloths	22.50
01/24/2013	NORCOSTCO ONLINE	Paint and Makeup Kits	411.03
01/24/2013	PAYPAL *BUYSEASONS	Mob Caps for Musical	18.46
01/24/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/24/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/24/2013	PAYPAL *FARMGOODSFO	Costumes for Musical	28.98
01/24/2013	PAYPAL *IRONMIND42	Muffin Hats for Musical	27.90
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/24/2013	PAYPAL *TRAGIC MNT.	Costumes for Musical	21.47
01/24/2013	PHYSICAL EDUCATION EQU	6 sets-Disc Golf Heavy Duty Class Pks(12	2470.13
01/24/2013	REGAL PIEDMONT-DN	Backer board for senior pictures in gym	22.00
01/24/2013	RUSHORDERTEES/PRINTFLY	Musical T-Shirts	572.64
01/24/2013	SAMS CLUB#6635	Lab Supplies	83.54
01/24/2013	SAMSCLUB #6631	KED Snacks	113.45
01/24/2013	SAMSCLUB #6634	Books for the library	58.89
01/24/2013	SOLAR MADE	PV Solar panels for boat project (c)	815.90
01/24/2013	STAPLES	Off Sup-Pens, ppr clps, trys, tape	41.71
01/24/2013	STAPLES	Media sup-Book tape, pkg tape	157.24
01/24/2013	STAPLES	Resource - Hand sanitizer, iPad cover	40.91

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01/24/2013	STAPLES	Main Office - Envelopes, spoons	21.10
01/24/2013	STAPLES	Book tape for library	66.90
01/24/2013	STAPLES	Classroom supplies	109.27
01/24/2013	STAPLES	Index Cards, Pens	3.56
01/24/2013	STAPLES	Pens, Sanitary Supplies	50.58
01/24/2013	STAPLES	DVD+Rs	13.59
01/24/2013	STAPLES	Facial Tissues,6-pk Magic tape-Huff Mag\$	37.02
01/24/2013	STAPLES	1 bx 100 Band-aids for Art Classroom	3.83
01/24/2013	STAPLES	Gold Seals-Hnr Roll/10 sets 5-tab divid	28.80
01/24/2013	STAPLES	BIExpo Mrks&Erasers/4 Env Moist Bottles	23.88
01/24/2013	STAPLES	Office Supplies	76.15
01/24/2013	STAPLES	Toner for Laptop cart printers	165.82
01/24/2013	STAPLES	Toner - Specialists Printer	94.99
01/24/2013	STUTTERINGF	S/L Stuttering pamphlets/classroom	20.00
01/24/2013	TARGET 00027169	materials to make val day cards	72.58
01/24/2013	THE HOME DEPOT 1519	WE/Stadium Custodial Supplies	203.10
01/24/2013	THE HOME DEPOT 1519	CG- Wilder Electrical Supplies	4.97
01/24/2013	TONER-UP FOR BUSINESS	Tech Class Printer Ink	137.00
01/24/2013	TPC*GOPHER	Trash Can Playground	472.80
01/24/2013	USPS 07558502630308316	Postage for Honor Roll & genrl mailings	485.00
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/24/2013	W W GRAINGER 916	PO Painting Supplies	84.24
01/24/2013	W W GRAINGER 916	PO/mechanical supply	38.88
01/24/2013	W W GRAINGER 916	PO/Non Stock Mechanical Supply	114.12
01/24/2013	W W GRAINGER 916	PO Electrical Supply	301.12
01/24/2013	W W GRAINGER 916	Fluorescent Lamps	254.16
01/24/2013	W W GRAINGER 916	Theatre house work lights	79.92
01/24/2013	WANG'S GOURMET	Dinner and tip for staff meeting	54.42
01/25/2013	A&A FOOD & GAS CORP	milk	8.98
01/25/2013	ACCURATE LABEL DESIGNS	Visitor badges	248.95
01/25/2013	AMAZON MKTPLACE PMTS	Instructional Supplies- Reading	189.24
01/25/2013	AMAZON MKTPLACE PMTS	Magnetic strips for Scheduling Board	19.98
01/25/2013	AMAZON.COM	Supplies for Knight Time-Alles	125.73
01/25/2013	AMAZON.COM	Library Books	28.28
01/25/2013	AMAZON.COM	3 books Common Core Math PLC High School	89.85

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01/25/2013	AMAZON.COM	Livescribe Pen	33.13
01/25/2013	AMAZON.COM	Math I-Pad supplies	53.50
01/25/2013	AMSAN #420	custodial supplies	209.97
01/25/2013	AMSAN #420	custodial supplies	159.98
01/25/2013	AMSAN #420	Custdl-Glves,TP,Ppr twls, liners	348.94
01/25/2013	AMSAN #420	Towels, vinegar,liners, pads,urinal scrn	958.34
01/25/2013	AMSAN #420	paper @ cleaning supplys	418.10
01/25/2013	AMSAN #420	vacuum bags	21.90
01/25/2013	AMSAN #420	Custodial Supplies	316.60
01/25/2013	AMSAN #420	custodial supplies	445.88
01/25/2013	APEXLAMPS	Repl Bulbs-Knight(rm 122)&Kavanagh(206)	288.35
01/25/2013	APEXLAMPS	Repl bulb-Rm122 Knight-NEED CREDIT	140.29
01/25/2013	APPERSON PRINT RSRCS -	Scantrons	95.19
01/25/2013	ASSOC SUPERV AND CURR	ASCD Membership	89.00
01/25/2013	BARNES&NOBLE*COM	Classroom Novels for Special Ed	104.85
01/25/2013	BUCK REC CENTER	homeless students-rec pass	196.00
01/25/2013	CAROLINA BIOLOGICAL SP	Genetics Supplies	122.01
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/25/2013	COLORADO ASSOC00 OF 00	CASPA Job Fair	150.00
01/25/2013	COMM GEAR SUPPLY	Batteries for walkie-talkies	118.38
01/25/2013	CUMMINS ROCKY MTN	1 yr Software License Renewal	435.00
01/25/2013	DAIRY QUEEN #42457	Peer Leadership	16.65
01/25/2013	DBC*BLICK ART MATERIAL	4 gallons of clear dipping glaze	145.80
01/25/2013	DMI* DELL K-12 PTR	PK941 Print cartridge - HR Dept/D Murphy	105.44
01/25/2013	DMI* DELL K-12 PTR	color cartridges for SIS printer 1320c	337.96
01/25/2013	EINSTEIN BROS-ONLINE C	MS Technology Planning - breakfast	7.25
01/25/2013	EINSTEIN BROS-ONLINE C	MS Technology Planning - breakfast	7.25
01/25/2013	EINSTEIN BROS-ONLINE C	MS Technology Planning - lunch	45.46
01/25/2013	EINSTEIN BROS-ONLINE C	MS Technology Planning - lunch	45.45
01/25/2013	EMPLOYERS COUNCIL SERV	General Office Supplies	30.00
01/25/2013	HARBOR FREIGHT TOOLS 2	safety glasses, face mask, calipers	55.93
01/25/2013	ITEM, INC	Rear Deflector Guide for Printe	108.32
01/25/2013	J W PEPPER	Keena/music for band	60.00
01/25/2013	JASON S DELI	Coke sponsered lunch for SLT mtg	109.97
01/25/2013	JASON'S DELI-ENGLEWOOD	HS Principals mtg lunch	61.90

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01/25/2013	JUNIOR LIBRARY GUI	library books	98.00
01/25/2013	KING SOOPERS #0070	Kdg snacks	3.69
01/25/2013	KING SOOPERS #0070	Staff Meeting Refreshments	39.43
01/25/2013	KING SOOPERS #0070	HS Cookies - Kindergarten meeting	1.42
01/25/2013	KING SOOPERS #0070	Cookies - Kindergarten meeting	4.75
01/25/2013	KING SOOPERS #0070	HS Batteries	4.13
01/25/2013	KING SOOPERS #0070	Batteries	13.84
01/25/2013	KING SOOPERS #0070	Breakfast for SARB	15.50
01/25/2013	KING SOOPERS #0070	NOT supplies	32.69
01/25/2013	KING SOOPERS #0070	Staff PLC Meeting	37.89
01/25/2013	KING SOOPERS #0070	Snack Items for Pre K	72.19
01/25/2013	KING SOOPERS #0110	Physical Science Supplies	13.74
01/25/2013	KING SOOPERS #0122	Food & Supplies Culinary Class	114.29
01/25/2013	KING SOOPERS #0122	Food & Supplies Culinary Class	33.91
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/25/2013	LAKESHORE LEARNING MAT	PACE student supplies Twain	111.52
01/25/2013	LITTLETON ACE HARDWARE	Washers, nuts, hinges, fender washer	119.62
01/25/2013	LLI*LUMOSITY.COM	Materials for Psychologist	79.95
01/25/2013	LOWES #02419*	JB/ESC Carpentry Supplies	69.86
01/25/2013	MASTERWHOLESALE SUP	TCAP pencils	90.00
01/25/2013	MONOPRICE INC	Computer Materials	11.44
01/25/2013	NAPA STORE 3600021	1 Gal. Engine Degreaser	28.77
01/25/2013	NASCO MODESTO CATALOG	flatware dispenser	30.56
01/25/2013	NOTHING BUNDT CAKES -	Cakes for Staff Appreciation	535.92
01/25/2013	OFFICE DEPOT #2102	Colored paper	61.44
01/25/2013	OFFICE DEPOT #2757	Supplies for parent workshop	28.99
01/25/2013	OLD MILL BREWERY CATER	tax refund from holiday gathering	-65.41
01/25/2013	OREILLY AUTO 00030940	WE/AHS Landscaping supplies	4.88
01/25/2013	PANERA BREAD #203068	Lunch for Village team meeting	57.90
01/25/2013	PANERA BREAD #203068	Credit for incorrect charge	-57.90
01/25/2013	PAYPAL *COLORADOCOU	Affective needs conference	134.24
01/25/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/25/2013	PAYPAL *DEALTOM	Couch for Musical	247.00
01/25/2013	QDOBA MEXICAN GRILLQPS	SB191 Evaluators all day meeting-Maas	216.50
01/25/2013	RAM ELECTRONICS INDUST	USB minicords to charge new radios	47.08

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01/25/2013	RAMBLIN EXPRESS, INC	Simplot Games Transportation	1500.00
01/25/2013	RUSHORDERTEES/PRINTFLY	Show T-Shirts	29.88
01/25/2013	SOS REGISTRATION FEE	SOS registration fee	1.00
01/25/2013	SOUTHPAW ENTERPRISES I	PACE student supplies Twain	84.13
01/25/2013	SOUTHSIDE TOTAL POWER	Rm/AHS Landscaping Supplies	4.10
01/25/2013	SSI*DELTACPOFREYNEOSCI	4th owl dissection forceps	30.07
01/25/2013	STAPLES	Toners for Dell 5210 printers	821.80
01/25/2013	STAPLES	Staples Order Week of January 21, 2013	37.84
01/25/2013	STAPLES	Staples Order Week of January 21, 2013	71.46
01/25/2013	STAPLES	B/O 1/21/ 2013 for Cathy Carr	28.37
01/25/2013	STAPLES	Soc Studies - office supplies	534.85

Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/25/2013	STAPLES	Shredder	241.84
01/25/2013	STAPLES	30-30pk Pre-Sharpended Pencils for TCAP	189.90
01/25/2013	STAPLES	HP 61 ink cartridge-PE teacher's Printer	40.71
01/25/2013	STAPLES	Clinic Supplies	23.94
01/25/2013	STAPLES	Kindergarten Supplies	31.40
01/25/2013	STAPLES	3rd Grade Supplies	129.82
01/25/2013	STAPLES	General Office Supplies	82.11
01/25/2013	STARBUCKS #05410 LITTL	Student recognition	54.62
01/25/2013	STATEWIRE	Shop Hardware and Supplies	90.61
01/25/2013	THE HOME DEPOT #1509	soap for custodians	11.76
01/25/2013	THE HOME DEPOT 1519	Custodial supplies	28.85
01/25/2013	THE HOME DEPOT 1519	maintenance supplies	4.97
01/25/2013	THE HOME DEPOT 1519	IO/Franklin Plumbing Supplies	142.97
01/25/2013	THE MUSIC MART	Music Books and Supplies	12.01
01/25/2013	TLS*THE LIBRARY STORE	Library Supplies	152.34
01/25/2013	TRANSWEST FREIGHTLINER	1 T/S Switch, Speaker, 2 Water Filters	119.31
01/25/2013	USPS 07558102630308233	Retrun - RTD Bus Passes	7.76
01/25/2013	USPS 07558502630308316	Certified mail	5.75
01/25/2013	WALGREENS #6284	Lollipops student council	69.92
01/25/2013	WEST MUSIC CATALOG	Music books and supplies	171.41
01/25/2013	WEST MUSIC CATALOG	Music Books and Supplies	32.50
01/25/2013	WM SUPERCENTER#2751	poster board	2.77

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/25/2013	WM SUPERCENTER#3125	Milk, Juice, Bagels	16.38
01/25/2013	WM SUPERCENTER#3125	Kinder Cowboy Day	70.14
01/28/2013	432 - AMF BROADWAY LAN	PE Activity	40.00
01/28/2013	A.J. ELECTRIC SYSTEMS,	LN/Whitman- Electrical install whiteboar	375.00
01/28/2013	AMAZON MKTPLACE PMTS	Toner Cartridge	90.99
01/28/2013	AMAZON MKTPLACE PMTS	SPED Resource Supplies	9.75
01/28/2013	AMAZON MKTPLACE PMTS	Scheduling Board	98.24
01/28/2013	AMAZON MKTPLACE PMTS	SAFE Club Supplies	19.77
01/28/2013	AMAZON MKTPLACE PMTS	Library Books	145.49
01/28/2013	AMAZON.COM	ice cream makers	175.50
01/28/2013	AMAZON.COM	ice cream makers	175.50
01/28/2013	AMAZON.COM	Mentor Texts	39.95
01/28/2013	AMAZON.COM	SPED Resource Supplies	48.66
01/28/2013	AMAZON.COM	Library Books	103.96
01/28/2013	ASSOC SUPERV AND CURR	ASCD Mem Dues - M Leensvaart	89.00
01/28/2013	BAKER-TAYLOR	library books	88.52
01/28/2013	BARNES & NOBLE #2755	Books for the library	43.00
01/28/2013	BETTER WORLD BOOKS US	Teacher requests, 2nd grade	13.09
01/28/2013	BLACKJACK PIZZA OF CEN	Staff Dinner	32.95
01/28/2013	CARQUEST 01039122	Rm/AHS Landscaping Supplies	2.37
01/28/2013	CENTRAL REST PRODUCTS	SACC - Test Strips	15.93
01/28/2013	CHIPOTLE 0189	Lunch for professional development	41.75
01/28/2013	COLORADO LEAGUE OF CHA	Rau - Conference Registration	100.00
01/28/2013	COLORADO MUSIC EDUCATO	Fischer/co music ed conference	353.00
01/28/2013	CYRGUS NEBRASKA SCIENT	5th Sheep hearts/pluck	352.40
01/28/2013	DENVER CTR PERF ARTS W	Entry fee for Bobby G Awards	200.00
01/28/2013	DENVER POST CIRCULATIO	Newspaper	179.95
01/28/2013	EINSTEIN BROS-ONLINE C	No description entered/cb	59.97
01/28/2013	ENCHANTED LEARNING LLC	Online database for students and staff	125.00
01/28/2013	ENGLEWOOD RENEWABLE FI	FB/ESC Landscaping Supply	79.70
01/28/2013	FAZOLI'S #2907 ONL	East-Parent Involvement Supplies	374.77
01/28/2013	FORT ATKINSON	Nasco Art supplies	262.75
01/28/2013	GLAZIER CLINICS	Annual Clinic Pass	349.00
01/28/2013	GOODWILL COUNTY LINE 2	ceramic supplies for classrm	9.08

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/28/2013	HD SUPPLY FACILITIES M	PO/Dist Non stock custodial supplies	148.68
01/28/2013	HOBBY-LOBBY #0038	Supplies for Design Projects	12.55
01/28/2013	HOBBY-LOBBY #0117	K-Plus craft supplies	9.88
01/28/2013	HOBBY-LOBBY #0117	Student Leadership Supplies	114.18
01/28/2013	HOLLYWOOD THEATERS # 1	Student Recognition	195.00
01/28/2013	IDU*INSIGHT PUBLIC SEC	VMWare vSphere	1590.86
01/28/2013	JASON S DELI	GT Metro Network meeting	195.00
01/28/2013	JASON S DELI	Lunch 20 people- Elem Science Review	171.78
01/28/2013	JASON S DELI	Lunch 20 People-Elem Science Review	217.76
01/28/2013	JO-ANN FABRIC #1095	Frames for accreditation certificates	19.96
01/28/2013	JOHN ELWAY CHEVROLET	#189 Transmission Filter Kit	38.93
01/28/2013	JUNIOR LIBRARY GUI	library books	171.00
01/28/2013	JUNIOR LIBRARY GUI	Library books	855.00
01/28/2013	KING SOOPERS #0070	RTD Bus Coupon Discount Booklets	50.00
01/28/2013	KING SOOPERS #0070	Student Recognition	23.92
01/28/2013	KING SOOPERS #0122	SACC Food	36.09
01/28/2013	KONICA MINOLTA BUSINES	district 751's annual maint.	22129.42
01/28/2013	LAS DELICIAS	Staff Recognition	72.95
01/28/2013	LEARNING A-Z	ELA Mini Grt Sub to Learning A-Z for Cen	89.95
01/28/2013	LITTLETON ACE HARDWARE	sand for art class	26.94
01/28/2013	MICRO CENTER #181 RETA	nexus test tablet & memory flash	446.93
01/28/2013	MONOPRICE INC	hdmi video cables-projectors	103.53
01/28/2013	NATURES NEST	Library Books tax charged 2 be corrected	41.64
01/28/2013	NATURES NEST	Library Books	39.75
01/28/2013	OFFICE DEPOT #469	Printer for Student Services	269.99
01/28/2013	OFFICE MAX	Memo book, folders, speakers	60.76
01/28/2013	ORIENTAL TRADING CO	Supplies for Valograms	600.00
01/28/2013	ORIENTAL TRADING CO	K+ supplies clipboards and lap boards	70.48
01/28/2013	ORIENTAL TRADING CO	classroom items for kindergarten	53.74
01/28/2013	ORIENTAL TRADING CO	Kinergarten Supplies	43.75
01/28/2013	PANERA BREAD #203091	Middle School Prin lunch tip	15.00
01/28/2013	PANERA BREAD #3068	Lunch for Village Team meeting	53.94
01/28/2013	PANERA BREAD #3074	Fischer/co music ed conference	11.28
01/28/2013	PANERA BREAD #3074	Fischer/Co music ed conference	10.07

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/28/2013	PANERA BREAD #3086	Lunch for interview committee	107.47
01/28/2013	PANERA BREAD #3086	SARB lunch	113.28
01/28/2013	PARTY CITY #472	Student Council Supplies	19.90
01/28/2013	PAXTON HARDWOODS	Wood for Class	1024.31
01/28/2013	PAYPAL *COLORADOCOU	Conference registration	134.24
01/28/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/28/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/28/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/28/2013	PAYPAL *COSTECH	Driver Ed Online	45.00
01/28/2013	PAYPAL *ROCKYMOUNTA	tuition-based staff confrence admission	1000.00
01/28/2013	PAYPAL *ZIPONLINE	Oil wands for projects (c)	475.60
01/28/2013	PITSCO INC	Science Supplies	67.15
01/28/2013	PIZZA HUT	Lunch for Musical Participants	92.75
01/28/2013	QDOBA MEXICAN GRILLQPS	Fischer/co music ed conference	7.29
01/28/2013	QDOBA MEXICAN GRILLQPS	Coke Spons staff Dinner for K Open House	205.00
01/28/2013	QUIZNOS SUBS #4453 QPS	Fischer/co music ed conference	8.88
01/28/2013	RAYMOND GEDDES	School Store Supplies	397.30
01/28/2013	SAFEWAY STORE 00027912	Food for snacks	11.97
01/28/2013	SAFEWAY STORE 00027912	East-Parent Involvement Supplies	42.00
01/28/2013	SAMSCLUB #6632	Parent Food for Kinder Registration	129.55
01/28/2013	SAMSCLUB #6632	Food For DECA store	106.55
01/28/2013	SAMSCLUB #6634	cafeteria food for resale	11.95
01/28/2013	SAMSCLUB #6634	cafeteria food for resale	127.63
01/28/2013	SAMSCLUB #6634	Saute/ Knife Skills Lab	115.37
01/28/2013	SAMSCLUB #6634	Kdg regist-flowers, bananas,clementines	59.98
01/28/2013	SCIENCE KIT	Economy Stream Table for T Andrews class	75.40
01/28/2013	SPARKFUN ELECTRONICS	Toggle switches for boat project (c)	47.04
01/28/2013	SPROUTS FARMERS MARKET	Saute Lab/ Egg Demo	75.98
01/28/2013	SSI*SCHOOL SPECIALTY	Art supplles	50.14
01/28/2013	STAPLES	Office sup-3X3 postits	3.98
01/28/2013	STAPLES	B/O for staples order 1/21/2013 C Carr	19.96
01/28/2013	STAPLES	Security - Magnets for door jambs/locks	99.00
01/28/2013	STAPLES	Counseling - labels, post its, wite-out	141.36
Posting Date	Merchant Name	Transaction Description	Transaction Amount

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01/28/2013	STAPLES	Thermometer covers	28.28
01/28/2013	STAPLES	Office Supplies	30.63
01/28/2013	STAPLES	Toner for Special Ed room	82.91
01/28/2013	STAPLES	Office Supplies	10.10
01/28/2013	STAPLES	Ink and Toner	169.98
01/28/2013	STAPLES	Library Supplies	47.30
01/28/2013	STAPLES	Office Supplies	231.48
01/28/2013	STAPLES	Counseling office supplies	31.84
01/28/2013	STAPLES	Teacher Supplies	206.59
01/28/2013	STARBUCKS #10864 CENTE	Refund	-27.65
01/28/2013	STARBUCKS #10864 CENTE	Commendation Breakfast	25.90
01/28/2013	STARBUCKS #10864 CENTE	Commendation Breakfast	27.65
01/28/2013	SUPER TEACHER WORKSHEE	4th grade teacher worksheets-Hartzell	19.95
01/28/2013	TARGET 00015008	Markers, colored pencils	19.68
01/28/2013	TECHSMITH CORPORATION	Jing subscription for K.Christie's class	9.95
01/28/2013	THE BROADMOOR LODGING	Room for All State	340.00
01/28/2013	THE BROADMOOR LODGING	Rooms for All State	340.00
01/28/2013	THE BROADMOOR LODGING	Fischer/co music ed conference	236.29
01/28/2013	THE BROADMOOR LODGING	Refund for All State	-170.00
01/28/2013	THE BROADMOOR LODGING	Tax Refund for All State	-94.89
01/28/2013	THE HOME DEPOT 1507	Bolts	7.49
01/28/2013	THE HOME DEPOT 1519	Hose for training room	7.47
01/28/2013	THE HOME DEPOT 1519	Sawzall, Blader, Anchor Kit	160.21
01/28/2013	THE HOME DEPOT 1540	CA glue & masking tape	111.49
01/28/2013	TLS*THE LIBRARY STORE	book tape for library	188.57
01/28/2013	TRANSWEST FREIGHTLINER	Credit for returned oil filters	-8.06
01/28/2013	US TOY CO INC	PREK STUDENT CLASSROOM MATERIALS	33.44
01/28/2013	US TOY CO INC	5th Grade Supplies	29.28
01/28/2013	US TOY CO INC	Student Leadership Supplies	8.64
01/28/2013	USPS 07558102630308233	Stamps	45.00
01/28/2013	W W GRAINGER 916	CS/ESC Custodial Supplies	271.80
Posting Date	Merchant Name	Transaction Description	Transaction Amount
01/28/2013	W W GRAINGER 916	batteries for radios on playground	25.08
01/28/2013	WESTERN PAPER DISTRIBU	CS/ESC Custodial Supplies	332.87
01/28/2013	WM SUPERCENTER#3125	tuition-based paper goods	8.96

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01/28/2013	WM SUPERCENTER#3125	tuition-based snacks	71.60
01/28/2013	WM SUPERCENTER#3125	Clinic Supplies	18.87
01/28/2013	WW GRAINGER	Access Control electrical parts	87.72
01/28/2013	WW GRAINGER	Call Box Batteries	185.84
01/28/2013	WWW.SHOPWILDTHINGS.COM	Play Supplies - Beaded Curtains	29.98
		Grand Total	\$266,302.02