

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

6/28 - 7/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
06/28/2012	430 - AMF LITTLETON LA	SACC Fieldtrip	130.00
06/28/2012	430 - AMF LITTLETON LA	field trip	214.50
06/28/2012	ALGY TRIMMINGS CO INC	No description entered/cb	1313.00
06/28/2012	ASCA	ASCA Membership Renewal	115.00
06/28/2012	BEN FRANKLIN POOL 14	FT	66.50
06/28/2012	CERRY CREEK HIGH SCHO	Refund AP Institute	-600.00
06/28/2012	FEDEX 037500815123320	Shipment of TSA materials back to CO	15.38
06/28/2012	HD SUPPLY FACILITIES M	Non-Stock	10.69
06/28/2012	HD SUPPLY FACILITIES M	Non-Stock	53.46
06/28/2012	HD SUPPLY FACILITIES M	Non-Stock	42.77
06/28/2012	HOLLY POOL 13	Sacc field trip to Holly pool	107.25
06/28/2012	HOLLY POOL 13	Field trip	85.25
06/28/2012	JASONS DELI	SB 191 Training	378.56
06/28/2012	JASONS DELI	SB191 Training	214.60
06/28/2012	KMART 04131	Water toys	17.98
06/28/2012	MAGGIE MOOS	walking trip for older group	60.70
06/28/2012	REGAL RIVERPOINT STADI	SACC student movie admission fee	63.00
06/28/2012	REGAL RIVERPOINT STADI	tuition-based admission fee	31.00
06/28/2012	REGAL RIVERPOINT STADI	Pop corn	4.00
06/28/2012	REGAL RIVERPOINT STADI	Movie	24.00
06/28/2012	REVERSE DISPUTE CRDT NC	No description entered/cb	59.90
06/28/2012	SAMSCLUB #6634	snack & lunch foods	111.01
06/28/2012	SOUTHWES 5262450412494	Inianapolis training - Dana Levesque	582.60
06/28/2012	THE HOME DEPOT 1505	KH/HHS Carpentry Supplies	65.08
06/28/2012	TRANSPORTATION SUPPLIE	Care of Equipment Don Keim	153.75
06/28/2012	VZWRLSS*APOCC VISW	SACC cell phone	58.07
06/28/2012	VZWRLSS*APOCC VISW	Cell phone	3.39
06/28/2012	WALGREENS #7432	tuition-based fans for summer	45.98
06/28/2012	WALGREENS #7432	tuition-based snacks/drinks	4.68
06/29/2012	ADI SECURITY PRD DN	Dist wide cam repair bds	1885.00
06/29/2012	APEX CENTER	Field trip	304.50
06/29/2012	BEST BUY 00011718	Staff Dev. door prizes	46.95
06/29/2012	CORNER BAKERY CAFE	SB 191 Training	274.73
06/29/2012	CORNER BAKERY CAFE	SB 191 Training	354.55
06/29/2012	DIRT MACHINES LLC	Floor Machine Parts	848.82

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06/29/2012	DMI* DELL K-12 PTR	full set of color cartridges for printer	1008.84
06/29/2012	FRONTIER 42270890550512	Aifare to ASCD Conf- Atlanta Oct 2012_CB	306.60
06/29/2012	FRONTIER 42270890550523	Aifare to ASCD Conf- Atlanta Oct 2012_CA	306.60
06/29/2012	FRONTIER 42270890550534	Aifare to ASCD Conf- Atlanta Oct 2012_MC	306.60
06/29/2012	FRONTIER 42270890550545	Aifare to ASCD Conf- Atlanta Oct 2012_KG	306.60
06/29/2012	FRONTIER 42270890550556	Aifare to ASCD Conf- Atlanta Oct 2012_JM	306.60
06/29/2012	FRONTIER 42270890550560	Aifare to ASCD Conf- Atlanta Oct 2012_CB	306.60
06/29/2012	IMSE	Staff Development	975.00
06/29/2012	JA JA BISTRO	Meeting w/staff re ELL specialist positi	55.00
06/29/2012	KELLY CRESWELL	Sprayer equipment cable - CW/District	55.10
06/29/2012	KING SOOPERS #0038	SACC craft supplies	13.94
06/29/2012	KING SOOPERS #0038	SACC food for kids	14.71
06/29/2012	KING SOOPERS #0122	Suscreen	23.96
06/29/2012	MCDONALD'S F10561	Lunch for SACC students	134.33
06/29/2012	MCDONALD'S F10561	Lunch for SACC students	38.38
06/29/2012	MELLOW MUSHROOMDENVER	OPA staff gathering	81.50
06/29/2012	MONSTER MINI GOLF - CE	FT	132.00
06/29/2012	MONSTER MINI GOLF - CE	Admission for 26 kids	156.00
06/29/2012	NORTHERN COLORADO PAPE	CS/ESC Custodial supplies return	-36.10
06/29/2012	NORTHERN COLORADO PAPE	CS/ESC Custodial Supplies	2.90
06/29/2012	NORTHERN COLORADO PAPE	Floor Stripping	15.45
06/29/2012	OLD SPAGHETTI FCTRY 06	SACC field trip	383.14
06/29/2012	PAYPAL *10POUNDGORI	Web site upgrade - Mestsker	95.00
06/29/2012	REGAL RIVERPOINT STADI	regal cinema field trip	45.00
06/29/2012	SAMSCLUB #6634	Food supplies	70.63
06/29/2012	STAPLES CONTRA00710004	General Supply	29.84
06/29/2012	THE HOME DEPOT 1519	MF/LHS Pools Supplies	10.98
06/29/2012	TRADEWINDS GRAND B	No description entered/cb	1854.72
06/29/2012	USPS 07558502630308316	HS Postage stamps	21.60
06/29/2012	USPS 07558502630308316	Postage stamps	68.40
07/02/2012	304 - AMF BELLEVIEW LA	tuition-based admission fee	129.68
07/02/2012	304 - AMF BELLEVIEW LA	Bowling	117.52
07/02/2012	ACT*SCHOOL IMPROVEMENT	PD360 Conference, C Abla	495.00
07/02/2012	ACT*SCHOOL IMPROVEMENT	Registration School Improve. Summit D. M	495.00
07/02/2012	ACT*SCHOOL IMPROVEMENT	register PT for Sch Impr Summit in Utah	495.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/02/2012	ALBERTSONS #0895	Fresh fruit for lunch	16.82
07/02/2012	AMAZON.COM	Fun With Finance - Gossack	30.00
07/02/2012	AMAZON.COM	netbook headset - eval unit for joe	25.41
07/02/2012	APEX PRESENTATIONS, LL	thermal binding	182.46
07/02/2012	ASSOC SUPERV AND CURR	ASCD Conference Registration	379.00
07/02/2012	AUTOPAY-GOODSON	SACC field trip	38.50
07/02/2012	BEN FRANKLIN POOL 14	FT	35.75
07/02/2012	BUCK REC CENTER	Field Trip Admission	216.00
07/02/2012	BUCK REC CENTER	Field trip punch card	222.00
07/02/2012	CHICK-FIL-A #689	lunch for kids	200.72
07/02/2012	CICIS PIZZA 00587	Field trip for 21 Kids / 4 Adults	114.92
07/02/2012	CITY OF GOLDEN	Field trip	290.00
07/02/2012	COLORADO TRUCK EQUIPME	2 Rear Brake Drums	220.40
07/02/2012	CONSTRUCT PLAYTHNGS.CO	student supplies	56.89
07/02/2012	CORNER BAKERY CAFE	Exec Session and BOE Mtg	146.50
07/02/2012	DOMINO'S 6356	lunch for summer camp	38.98
07/02/2012	EARLS RESTAURANT	Keenan/dinner for golf chaps per SS	192.75
07/02/2012	FRONTIER 42221723696923	School Improvement Summit-P.Turner	223.60
07/02/2012	FRONTIER 42221723696934	School Improvement Summit- D.Maas	223.60
07/02/2012	HERITAGE SQUARE MUSIC	theatre field trip	195.00
07/02/2012	HERITAGE SQUARE MUSIC	FT	169.00
07/02/2012	HERITAGE SQUARE MUSIC	field trip	260.00
07/02/2012	HERITAGE SQUARE MUSIC	Tickets for 36 kids / 1 Adult (2 free)	143.50
07/02/2012	HERITAGE SQUARE MUSIC	Field trip	390.00
07/02/2012	HILTON HOTELS	ASCD Conf Hotel Deposit - October 2012	184.44
07/02/2012	HILTON HOTELS	ASCD Conf Hotel Deposit - October 2012	184.44
07/02/2012	HILTON HOTELS	ASCD Conf Hotel Deposit - October 2012	184.44
07/02/2012	HILTON HOTELS	ASCD Conf Hotel Deposit - October 2012	184.44
07/02/2012	HILTON HOTELS	ASCD Conf Hotel Deposit - October 2012	184.44
07/02/2012	HILTON HOTELS	ASCD Conf Hotel Deposit - October 2012	184.44
07/02/2012	HILLY POOL 13	SACC field trip	85.25
07/02/2012	INDUSTRIAL ARTS SUPP	Super Delta Dart Pack	207.43
07/02/2012	KING SOOPERS #0038	SACC craft supplies	16.14
07/02/2012	KING SOOPERS #0038	SACC food for kids	26.54
07/02/2012	KING SOOPERS #0070	Sacc Summer lunch BBQ	2.00

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/02/2012	KING SOOPERS #0070	Exchange empty Propane for a full one	17.99
07/02/2012	LITTLETON ACE HARDWARE	Rope for activity	8.20
07/02/2012	LOWES #02419*	RM/Dist Grounds Supplies	87.48
07/02/2012	MCCANDLESS TRUCK CENTE	#773 Water Pump	174.71
07/02/2012	MCCOY SALES CORPORATIO	#537 Hose Mender fitting	15.69
07/02/2012	MCDONALD'S F5819	SACC food for staff	24.70
07/02/2012	METROPOLITAN INDUSTRIE	sewage ejection pump parts JF/Powell	2203.23
07/02/2012	MHC KENWORTH DENVER	4 Air Filters, 5 Fuel Filters	106.98
07/02/2012	MICHAELS #2769	Craft supplies	41.76
07/02/2012	OFFICE DEPOT #469	office supplies	79.46
07/02/2012	OT *AIR TAX& FEES	airfare C Abla, PD 360 Conf	248.49
07/02/2012	RENAISSANCE HOTELS F/B	Dinner 6/30/12 ASCD Conf St. Louis	20.00
07/02/2012	SAFeway STORE00014803	Food supplies	29.32
07/02/2012	SAMSLUB #6634	Notebooks	125.76
07/02/2012	SPECIAL OCCASION SHOPP	Retirement plaques	172.00
07/02/2012	SPLIT RAIL FENCE & SUP	RM/AHS Fencing Supplies	773.20
07/02/2012	STAPLES 00114447	Paper for first of year - office	41.94
07/02/2012	STAPLES CONTRA00710004	Staples Order Week of June 25, 2012	71.78
07/02/2012	STAPLES CONTRA00710004	Staples Order Week of June 25, 2012	38.24
07/02/2012	THE BROWNING GROUP	Payment to Emergenetics	199.00
07/02/2012	THE HOME DEPOT 1519	JT/Dist Painting Supplies	21.67
07/02/2012	THE UPS STORE 0519	Package shipping - CC/LHS	15.99
07/02/2012	TOKYO JOES	Principal/staff member lunch	15.90
07/02/2012	TRADEWINDS GRAND B	No description entered/cb	14.56
07/02/2012	TRANSWEST FREIGHTLINER	2 Dessicant Cartridges, 11 Oil Filters	157.45
07/02/2012	TRANSWEST FREIGHTLINER	11 Oil Filters	74.13
07/02/2012	UNIQUE TRUCK EQUIP	#420TK Priority Start Pro-Max Switch	105.92
07/02/2012	W W GRAINGER 916	Power poles - CG/Centennial	439.11
07/02/2012	W W GRAINGER 916	Power pole - KB/Field	146.37
07/02/2012	W W GRAINGER 916	compact fl lamps - Jared/Field	43.30
07/02/2012	WW GRAINGER	Non-Stock order	16.51
07/02/2012	WW GRAINGER	Non-Stock Order	82.55
07/02/2012	WW GRAINGER	Non-stock order	66.03
07/02/2012	ZAGG	ipad accessories	99.99
07/03/2012	AMAZON.COM	Professional Books	76.88

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/03/2012	CRESCENT ELECTRIC 080	MC cable - CG/District	115.60
07/03/2012	DUBLINER	7/1/12 Lunch ASCD Conf St Louis, MO	12.00
07/03/2012	FOX VALLEY SYSTEMS	Spray traffic paint - FB/District	412.16
07/03/2012	KING SOOPERS #0070	No description entered/cb	22.69
07/03/2012	MCCANDLESS TRUCK CENTE	#773 LR Slack Adjuster	98.62
07/03/2012	MCCANDLESS TRUCK CENTE	2 Rear Brake Drums, 2 Booster Pumps	673.56
07/03/2012	N AMER COUNCIL FR ONLN	VSS 2012 Annual Conference	425.00
07/03/2012	PUBLIC STORAGE 21010	July 2012 Rent	271.00
07/03/2012	RENAISSANCE HOTELS F/B	Dinner 7/1/12 ASCD Conf St. Louis	18.00
07/03/2012	STATEWIRE	Shop Hardware and Supplies	84.44
07/03/2012	TI *CONFERENCE	Tx Instruments Science Conf - April 2012	25.00
07/03/2012	TI *CONFERENCE	Tx Instruments Science Conf - April 2012	25.00
07/04/2012	AMAZON MKTPLACE PMTS	vado videocams for dana levesque	508.93
07/04/2012	BEN FRANKLIN POOL 14	field trip	51.00
07/04/2012	CENTURYLINK*TN303	Preschool Phone Services	38.89
07/04/2012	HOT POTS	Field Trip Admission	95.00
07/04/2012	KING SOOPERS #0070	SACC STUDENT SNACK SUPPLIES	52.38
07/04/2012	KING SOOPERS #0070	Summer SACC Snack Items	8.35
07/04/2012	MONKEY BUSINESS	field trip	126.00
07/04/2012	NAPA STORE 3600021	#303 First Aid Kit & Fire Ext.	43.19
07/04/2012	NAPA STORE 3600021	#212A Oil Filter	5.61
07/04/2012	PANERA BREAD #3068	Lunch-Redirection meeting	28.37
07/04/2012	RENAISSANCE HOTELS F/B	7/2/12 Lunch ASCD Conf St Louis, MO	15.00
07/04/2012	STAPLES 00114447	Office Supplies	68.04
07/04/2012	THRIFTY SCOTSMAN US	Postage	58.77
07/04/2012	TRADEWINDS GRAND B	No description entered/cb	-49.68
07/04/2012	TRANSWEST FREIGHTLINER	#212 Oil Filter	7.90
07/04/2012	W W GRAINGER 916	bin supplies - VV/Whs	53.61
07/05/2012	ATTM *804702014MTZ	Cell phine	43.71
07/05/2012	BLACK JACK PIZZA	Summer SACC Lunch	61.67
07/05/2012	KING SOOPERS #0041	aplle juice ,milk, pudding	22.15
07/05/2012	KING SOOPERS #0096	HS program supplies	24.74
07/05/2012	NEOPOST USA	HC Ink Cartridge for ESC Postage Meter	249.99
07/05/2012	PIRATES COVE FAMILY AQ	Field trip	67.50
07/05/2012	RENAISSANCE HOTELS ST	Hotel for ASCD Conf St. Louis, MO	505.80

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/05/2012	THE MELTING POT	Field trip	0.01
07/05/2012	WALLYPARK - DENVER	Parking at DIA - ASCD Conf St. Louis, MO	35.80
07/05/2012	WM SUPERCENTER#2751	SACC STUDENT ACTIVITY SUPPLIES	29.88
07/05/2012	XPEDX	paper	204.07
07/06/2012	ACE HARDWARE LITTLETON	certified letter to employee	5.75
07/06/2012	ALBERTSONS #0895	breadsticks for Friday lunch	23.98
07/06/2012	AMAZON MKTPLACE PMTS	Bolt snaps - VV/Whs	63.85
07/06/2012	DENVER BOTANIC GARDENS	Field trip	74.00
07/06/2012	EDLINE, LLC	School Fusion E-rate	144.00
07/06/2012	ELVIS CINEMA - LITTLET	field trip	300.00
07/06/2012	KING SOOPERS #0047	Friday lunch for kids	73.90
07/06/2012	OFFICE MAX	office supplies	54.98
07/06/2012	OFFICE MAX	HS program supplies	30.86
07/06/2012	THRIFTY SCOTSMAN US	Certified Mailing & Roll of Stamps	56.50
07/06/2012	USPS 07558102630308233	Postage for kindergarten summer mailing	181.00
07/06/2012	WM SUPERCENTER#3125	tuition-based snack/water	3.76
07/09/2012	AMAZON SERVICES-KINDLE	eBook	2.99
07/09/2012	BARNES & NOBLE #2755	summer school books	26.90
07/09/2012	BEST BUY 00002980	switch for computers	64.99
07/09/2012	C2 COMP LLC	Laminate refill rolls	187.20
07/09/2012	CICIS PIZZA 00587	lunch for kids	25.00
07/09/2012	COLORADOLAND T63400352	No description entered/cb	47.47
07/09/2012	DMI* DELL K-12 PTR	M. Lindstone - Mill Levy Dock Stations	428.76
07/09/2012	DMI* DELL K-12 PTR	M. Lindstone - Mill Levy Laptop	1689.68
07/09/2012	GAYLORD OPRYLAND HTL F	2012 TSA National Conf. lodging	219.92
07/09/2012	HAMPDEN & MONACO #210	Linens for summer crafts	10.48
07/09/2012	HERCULES INDUSTRIES IN	sheet metal - DB/AHS	21.83
07/09/2012	JUNGLE QUEST OF LITTLE	SACC STUDENT ADMISSION FEES	266.50
07/09/2012	JUNGLE QUEST OF LITTLE	Field trip	246.00
07/09/2012	KING SOOPERS #0070	milk for am snack	5.98
07/09/2012	KING SOOPERS #0122	SACC STUDENT SNACK SUPPLIES	21.15
07/09/2012	NOODLES CO 139	Lunch-Lang Arts interview 7/6/12.	36.85
07/09/2012	NORTHERN COLORADO PAPE	TSC Custodial Supplies: Trash can liners	84.70
07/09/2012	OTOOLES GARDEN CENTERS	Garden Supplies	310.17
07/09/2012	PANERA BREAD #3063	Meeting with TRainey CSFP	10.33

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07/09/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
07/09/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
07/09/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
07/09/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
07/09/2012	PIRATES COVE FAMILY AQ	field trip - swimming	344.25
07/09/2012	PIRATES COVE FAMILY AQ	SACC Fieldtrip	94.50
07/09/2012	RATH MICROTECH	Elevator phone - KB/Euclid	267.50
07/09/2012	SHUTTLES SPINDLES & SK	Dyed loopers for weaving	14.06
07/09/2012	SKATE CITY INC. OF LIT	tuition-based admission	52.00
07/09/2012	STAPLES CONTRA00710004	General Supply	82.96
07/09/2012	SUBWAY 00101634	lunch for staff & students	181.75
07/09/2012	THE HOME DEPOT 1519	Garden Supplies	179.37
07/09/2012	VENETIAN/PALAZZO ROOM	Differentiated Instr. conf. lodging	885.92
07/09/2012	VENETIAN/PALAZZO ROOM	Differentiated Instr. conf. lodging	538.72
07/09/2012	VENETIAN/PALAZZO ROOM	Differentiated Instr. conf. lodging	538.72
07/09/2012	VENETIAN/PALAZZO ROOM	Differentiated Instr. conf. lodging	538.72
07/09/2012	VENETIAN/PALAZZO ROOM	Differentiated Instr. conf. lodging	538.72
07/09/2012	VENETIAN/PALAZZO ROOM	Differentiated Instr. conf. lodging	538.72
07/09/2012	VENETIAN/PALAZZO ROOM	Differentiated Instr. conf. lodging	538.72
07/09/2012	VENETIAN/PALAZZO ROOM	Differentiated Instr. conf. lodging	538.72
07/09/2012	W W GRAINGER 916	LED lamps - KB/Goddard	2.88
07/09/2012	W W GRAINGER 916	Hand cleaner - Becky/Security	39.33
07/09/2012	WM SUPERCENTER#3125	tuition-based snacks	49.14
07/09/2012	XPEDX	paper	50.53
07/10/2012	ACT*SCHOOL IMPROVEMENT	PD360 Conf, K Ambron	495.00
07/10/2012	AMAZON.COM	strider bike for the village students	104.58
07/10/2012	BAKER-TAYLOR	Library Books	139.52
07/10/2012	EXECUTIVE LAS VEGAS	Shuttle, Conference	6.00
07/10/2012	FRONTIER 42221724546222	airfare K. Ambron PD360 Conf Salt Lake	287.60
07/10/2012	GRAND LUX CAFE #5012	Meals, Conference	20.69
07/10/2012	HOLLYWOOD THEATERS # 1	Admission for 18 Kids / 3 Adults	150.00
07/10/2012	KING SOOPERS #0008	summer school snacks	131.08
07/10/2012	KING SOOPERS #0070	Summer SACC Snack Items	75.66
07/10/2012	KING SOOPERS #0122	SACC Supplies	26.49
07/10/2012	LEARNING SHOP	Singapore Math Books	36.68

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07/10/2012	MHC KENWORTH DENVER	4 sets rear brake shoes	356.01
07/10/2012	NATIONAL AUTISM RES	classroom supplies	98.43
07/10/2012	NOODLES CO 139	SACC food for students	196.78
07/10/2012	OFFICE DEPOT #469	Wells/jump drive for computer	14.99
07/10/2012	RED ROBIN #206	Lunch for SACC students	421.03
07/10/2012	SAMSCLUB #6634	Office-pens, markers, white out, highlig	66.60
07/10/2012	SAMSCLUB #6634	Student supplies-cups- glue stix	41.92
07/10/2012	SAMSCLUB #6634	Snacks	481.96
07/10/2012	SAMSCLUB #6634	Snack Supplies	341.07
07/10/2012	TARGET 00020230	SACC supplies for student - sunscreen	32.36
07/10/2012	TRANSWEST FREIGHTLINER	2 ea. Dess. Cartridges, Fuel Filters	308.23
07/10/2012	W W GRAINGER 916	15 Ballasts Ken/ESC	280.05
07/10/2012	W W GRAINGER 916	Ballasts Mike/Franklin	112.32
07/11/2012	AQUAKNOX LAS VEGAS	Differentiated Instr. conf. meals	115.00
07/11/2012	ASSOC SUPERV AND CURR	ASCD Registration October 2012 - MC	443.00
07/11/2012	CHAMPPS #65234	Staff meeting	33.26
07/11/2012	CONSERVE A WATT- DENVE	lamps - Guy/Wilder	210.00
07/11/2012	CONSERVE A WATT- DENVE	lamps - Linda/Newton	210.00
07/11/2012	CONSERVE A WATT- DENVE	lamps - Rich/Sandburg	105.00
07/11/2012	CONSERVE A WATT- DENVE	lamps - Danny/Peabody	105.00
07/11/2012	DMI* DELL K-12 PTR	M. Lindstone - Mill Levy 2 Laptops	3300.00
07/11/2012	DMI* DELL K-12 PTR	M. Lindstone - Mill Levy 2 Laptops	1890.00
07/11/2012	DMI* DELL K-12 PTR	M. Lindstone - Mill Levy 2 Laptops	3000.00
07/11/2012	DMI* DELL K-12 PTR	K. Borger - Docking Station	107.19
07/11/2012	ESPRESSAMENTE ILLY	Meals, Conference	10.81
07/11/2012	ESPRESSAMENTE ILLY	Meals, Conference	8.11
07/11/2012	FLAGHOUSE INC	student adjustable work table	179.00
07/11/2012	FUN CITY ENTERTAINMENT	Field Trip deposit	50.00
07/11/2012	G2 STORE 39302, LL	Registered letter to Sirsi/Dynix	5.75
07/11/2012	IL FORNAIO - CANALETTO	Differentiated Instr. conf. meals	650.00
07/11/2012	KING SOOPERS #0047	K Plus camp day snacks	38.17
07/11/2012	KING SOOPERS #0070	fruit for snack	7.98
07/11/2012	KING SOOPERS #0096	HS program supplies	18.34
07/11/2012	LONE TREE REC CENTER	field trip	213.75
07/11/2012	LONE TREE REC CENTER	Pool admission for 15 kids	56.25

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07/11/2012	LONE TREE REC CENTER	Field Trip - Swimming	76.00
07/11/2012	MODERN SIGNS PRESS	electronic dictionary	229.00
07/11/2012	OFFICEFURNITURE.COM	No description entered/cb	3798.54
07/11/2012	OXFORD RECYCLING INC.	JB/DW Branch Disposal	52.53
07/11/2012	PILOT 00003186	Lunch 7.9.12 -Discovery Ed Conf Indiana	19.26
07/11/2012	REI 50 LAKEWOOD	tuition-based snacks for camping day	12.50
07/11/2012	RELISH IT	Lunch-RJ meeting	41.70
07/11/2012	SAFEWAY STORE 00027912	Snacks for field trip	56.03
07/11/2012	SDE/CRYSTAL SPRGS BKS	Books	109.00
07/11/2012	STAPLES 00114447	Pencil Sharpeners	12.98
07/11/2012	THE HOME DEPOT 1519	Tile/JBNewton	89.43
07/11/2012	THE VENETIAN - BANQUET	Meals, Conference	12.00
07/11/2012	THRIFTY SCOTSMAN US	Large Envelope mailing postage	7.47
07/11/2012	TRANSWEST FREIGHTLINER	Credit for pricing error on dess. carts	-76.42
07/11/2012	WALGREENS #10455	Film developed	47.79
07/11/2012	WM SUPERCENTER#3125	tuition-based snacks for camping day	16.23
07/11/2012	WW GRAINGER	Non-Stock	9.68
07/11/2012	WW GRAINGER	Non-Stock	48.40
07/11/2012	WW GRAINGER	Non-Stock	38.72
07/12/2012	AUDIBLE	Membership Books Online	14.95
07/12/2012	BANISTERS FLOWERS LLC	Welcome flowers, J. Youderian	58.95
07/12/2012	BEN FRANKLIN POOL 14	FT	75.00
07/12/2012	BEST BUY 00011718	battery back up for DVRs	139.98
07/12/2012	BT BEDLINER AUTO MEDIC	Credit for inadvertent charge	-59.95
07/12/2012	BT BEDLINER AUTO MEDIC	#186 Alignment	59.95
07/12/2012	CICIS PIZZA 00587	Lunch for SACC students	87.00
07/12/2012	COFFEEBEAN/ TEALEAF	Meals, Conference	5.78
07/12/2012	CONSERVE A WATT- DENVE	lamps - KB/District	52.50
07/12/2012	CONSERVE A WATT- DENVE	lamps - Chris/ESC	105.00
07/12/2012	COOK CREEK POOL 15	SACC field trip	112.75
07/12/2012	DIRT MACHINES LLC	Pigtail, Guy/Wilder	25.10
07/12/2012	DIRT MACHINES LLC	Parts for Floor Machine Repairs/Chris	283.66
07/12/2012	DMI* DELL K-12 PTR	M. Zehner - 1 SAN Unit	48838.20
07/12/2012	DON ALEJANDROS TEXAN G	Meals, Conference	10.80
07/12/2012	FUN CITY ENTERTAINMENT	FT-deposit	50.00

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

6/28 - 7/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/12/2012	HOLLY POOL 13	field trip - swimming	82.50
07/12/2012	HOLLY POOL 13	Field trip	88.00
07/12/2012	KING SOOPERS #0070	Milk for snack	5.58
07/12/2012	LAKESHORE LEARNING #24	Preschool Name Tags	19.53
07/12/2012	MERLE'S	Meeting w/consultant re SB191	47.25
07/12/2012	MICHAELS #9183	PREK STUDENT ACTIVITY SUPPLIES	1.86
07/12/2012	MURDOCHS RANCH &HOME #	JB/Field Landscaping supplies	319.99
07/12/2012	NEARLY NATURAL	Trees, Conference Room, Office	379.97
07/12/2012	REGAL RIVERPOINT STADI	SACC STUDENT ADMISSION FEES	50.00
07/12/2012	REGAL RIVERPOINT STADI	tuition-based admission fee	35.00
07/12/2012	REGAL RIVERPOINT STADI	popcorn	8.00
07/12/2012	REGAL RIVERPOINT STADI	Movie	27.00
07/12/2012	SAMSLUB #4816	HS Yearly Membership Renewal	8.40
07/12/2012	SAMSLUB #4816	Yearly Membership Renewal	26.60
07/12/2012	SAMSLUB #4816	HS spoons	4.94
07/12/2012	SAMSLUB #4816	Spoons	4.94
07/12/2012	SDE/CRYSTAL SPRGS BKS	Educational materials, books	136.13
07/12/2012	SDE/CRYSTAL SPRGS BKS	Books, educational materials	104.73
07/12/2012	SOFTWARE INC	Update EZ CARES billing software	164.50
07/12/2012	SOFTWARE INC	Update EZ CARES billing software	164.50
07/12/2012	SUSHI SAMBA STRIP	Differentiated Instr. conf. meals	28.00
07/12/2012	THE HOME DEPOT 1519	Custodial/Maintenance Supplies	59.69
07/12/2012	THE HOME DEPOT 1519	office expenses-Principal	34.45
07/12/2012	TXTWIRE TECHNOLOGIES	software for parent communication	765.00
07/12/2012	W W GRAINGER 916	Non-Stock	2.94
07/12/2012	W W GRAINGER 916	Non-Stock	14.72
07/12/2012	W W GRAINGER 916	Non-Stock	11.78
07/13/2012	ALBERTSONS #0895	ice cream for snack	35.43
07/13/2012	AMAZON MKTPLACE PMTS	transfer belt staff supplies	52.91
07/13/2012	ASSN CAREER NE00 OF 00	job posting	315.00
07/13/2012	BANISTERS FLOWERS LLC	Conway (Dept. Employee) Funeral	84.95
07/13/2012	BIG LOTS STORES - #445	Pitchers for juice	12.00
07/13/2012	COFFEEBEAN/ TEALEAF	Meals, Conference	7.51
07/13/2012	DEER CREEK POOL	Field Trip - Swimming	51.00
07/13/2012	DICKS SPORTING GOODS	SACC supplies for kids - sunscreen	49.95

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

6/28 - 7/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/13/2012	ELDORADO ARTESIAN SPRI	Water for Main Office	84.25
07/13/2012	ENTERPRISE RENT-A-CAR	Rental Car-Discovery Ed Conf Indiana	156.62
07/13/2012	GRAND LUX CAFE #5012	Differentiated Instr. conf. meals	20.27
07/13/2012	JO-ANN FABRIC #1095	tuiton-based material for sit-a-pons cam	43.47
07/13/2012	JUNGLE QUEST OF LITTLE	SACC Fieldtrip	118.75
07/13/2012	KING SOOPERS #0038	HS milk, yogurt	9.48
07/13/2012	KING SOOPERS #0038	Milk, yogurt	9.47
07/13/2012	KING SOOPERS #0038	HS toothpaste	16.25
07/13/2012	KING SOOPERS #0070	Tooties for summer crafts and games	16.58
07/13/2012	KING SOOPERS #0070	Summer SACC Snack Items	2.79
07/13/2012	KONICA MINOLTA BUSINES	maint agreements on all 750,600,920,6500	38394.15
07/13/2012	KONICA MINOLTA BUSINES	maint on all 222,200	4324.32
07/13/2012	LITTLETON ACE HARDWARE	Cleaning supplies/gloves	19.41
07/13/2012	MCCANDLESS TRUCK CENTE	2 Rear Brake Drums	383.56
07/13/2012	MCCANDLESS TRUCK CENTE	Credit for #773 Water Pump	-20.00
07/13/2012	MCGRAW-HILL E-COMMERCE	Building Blocks-Clement Workshop 6/12/12	15.00
07/13/2012	NAPA STORE 3600021	#184 8 Spark Plugs	23.92
07/13/2012	NAPA STORE 3600021	#184 Serp Belt, upper/lower ball joints	105.06
07/13/2012	PALAZZO CHOCOLATES	Differentiated Instr. conf. meals	7.19
07/13/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
07/13/2012	SAMS CLUB#6635	TSC Color Printer & cartridges	174.68
07/13/2012	SAMS CLUB#6635	veggies,Banana's, fruit snacks etc.	176.09
07/13/2012	SAMSCLUB #6634	SACC STUDENT SNACK SUPPLIES	132.33
07/13/2012	SAMSCLUB #6634	paper goods	63.63
07/13/2012	SAMSCLUB #6634	snacks	415.26
07/13/2012	STAPLES CONTRA00710004	HS mat, scissors, clips, fax cartridge	33.65
07/13/2012	STAPLES CONTRA00710004	Mat, scissors, clips, fax cartridge	106.57
07/13/2012	SUSHI SAMBA STRIP	Differentiated Instr. conf. meals	29.00
07/13/2012	TARGET 00002717	Folders for all students	500.00
07/13/2012	THE HOME DEPOT 1508	office expenses-Principal	99.00
07/13/2012	THE HOME DEPOT 1519	Custodial supplies	104.06
07/13/2012	THE HOME DEPOT 1519	Custodial supplies	81.94
07/13/2012	THE HOME DEPOT 1519	CS/ESC Custodial Supplies	34.92
07/13/2012	VENETIAN/PALAZZO FRT D	Hotel, Conference	370.12
07/13/2012	VENETIAN/PALAZZO FRT D	Hotel, Conference	-5.00

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

6/28 - 7/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/13/2012	W W GRAINGER 916	Fuses - CG/ESC	72.84
07/13/2012	W W GRAINGER 916	pipe fittings - DB/TSC	15.47
07/13/2012	W W GRAINGER 916	pipe fittings - DB/TSC	15.56
07/13/2012	W W GRAINGER 916	pipe fittings - DB/TSC	17.55
07/16/2012	430 - AMF LITTLETON LA	field trip	304.00
07/16/2012	ALBERTSONS #0895	Water	2.99
07/16/2012	AMERICAN PRINTING HOUS	Student supplies	144.00
07/16/2012	ASSOC SUPERV AND CURR	register Patti T for ASCD conference	379.00
07/16/2012	BEN FRANKLIN POOL 14	FT	45.00
07/16/2012	BUCK REC CENTER	Field Trip Admission	198.00
07/16/2012	BUCK REC CENTER	Field Trip Admission	72.00
07/16/2012	BUCKEYE INTRNATNL HQ A	No description entered/cb	816.31
07/16/2012	CHAMPS	Lunch 7.12.12 -Discovery Ed Conf Indiana	52.00
07/16/2012	CICIS PIZZA 00587	walking trip for kids	92.00
07/16/2012	CICIS PIZZA 00587	Lunch for Summer Camp	20.00
07/16/2012	COLO JOURNEY MINI GOLF	Sacc field trip to Colo Journey Golf	84.50
07/16/2012	COMPLIANCE SIGNS.COM	"Staff Only" Restroom Sign	15.50
07/16/2012	DIA PARKING OPERATIONS	Parking-Discovery Ed Conf Indiana	42.00
07/16/2012	DIA PARKING OPERATIONS	airport parking-conference	42.00
07/16/2012	DMI* DELL K-12 PTR	Dell Toner Cart for 2330d printer	102.11
07/16/2012	DMI* DELL K-12 PTR	Dell Toner Cart for 5330dn printer	189.51
07/16/2012	DRIVE TRAIN INDUSTRIES	6 Long Stroke Brake Diaphragms	41.28
07/16/2012	EAGLE AMERICA CORPORAT	Bowl templates, router attachment	212.67
07/16/2012	ENGLEWOOD RECREATION	field trip - train & petting zoo	87.00
07/16/2012	FUN CITY ENTERTAINMENT	FT	29.94
07/16/2012	FUN CITY ENTERTAINMENT	FT	220.00
07/16/2012	FUN CITY ENTERTAINMENT	Field Trip admission	190.00
07/16/2012	GRAND LUX CAFE #5012	Differentiated instr. conf. meals	45.00
07/16/2012	GRIZZLY INDUSTRIAL INC	Router bit organizer	20.66
07/16/2012	HARLOW POOL 16	No description entered/cb	164.00
07/16/2012	HERITAGE SQUARE MUSIC	Tickets for 3 additional kids	19.50
07/16/2012	HOLLY POOL 13	SACC field trip	132.00
07/16/2012	JO-ANN FABRIC #1095	tuition-based materials for sit-a-pons	11.88
07/16/2012	KING SOOPERS #0070	Summer snacks	11.98
07/16/2012	KMART 04131	Driver Ed training mirror	9.49

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/16/2012	LEARNING SHOP	Educational books, materials	75.61
07/16/2012	LONE STAR-DENV00149062	Staff meeting with Asist. manager	34.60
07/16/2012	LONE TREE GOLF-ACCOMMO	Special Education Leadership retreat	283.04
07/16/2012	LONE TREE GOLF-ACCOMMO	Special Education Leadership Retreat	256.70
07/16/2012	MARRIOTT COLORADO SPRG	UNITE Site visit	134.25
07/16/2012	MCCANDLESS TRUCK CENTE	1 ea LH & RH Tie Rod ends	141.73
07/16/2012	MCDONALD'S F5819	lunch for staff and students	126.81
07/16/2012	MEGA WRAPS OF COLORADO	food service national conf. 3 lunch	21.44
07/16/2012	MICRO CENTER #181 RETA	sd/thumb drive memory & batteries	114.93
07/16/2012	NFHS EDUCATION PROGRAM	Fundamentals of Coaching	37.00
07/16/2012	NORTHERN COLORADO PAPE	Custodial Supplies	50.08
07/16/2012	NORTHERN COLORADO PAPE	Custodial Supplies	145.60
07/16/2012	NORTHERN COLORADO PAPE	Custodial Supplies	1139.27
07/16/2012	NORTHERN COLORADO PAPE	Custodial Supplies	2415.97
07/16/2012	NORTHERN COLORADO PAPE	Custodial Supplies	1589.06
07/16/2012	NORTHERN COLORADO PAPE	Custodial Supplies	173.04
07/16/2012	NORTHERN COLORADO PAPE	Custodial Supplies	51.44
07/16/2012	OTOOLES GARDEN CENTERS	HS plants for garden	8.23
07/16/2012	OTOOLES GARDEN CENTERS	Plants for garden	8.23
07/16/2012	OTOOLES GARDEN CENTERS	HS garden plants	15.66
07/16/2012	OTOOLES GARDEN CENTERS	Garden plants	15.66
07/16/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
07/16/2012	R & D EMBROIDERY LLC	younger generation t-shirts	369.50
07/16/2012	SAFEWAY STORE 00027912	Food supplies	3.38
07/16/2012	SDE/CRYSTAL SPRGS BKS	Books for GT program	34.54
07/16/2012	SPECIALTY BRAND PRODUC	KB/DW Elevator Supplies	65.50
07/16/2012	STAPLES CONTRA00710004	Staples Order - July 11, 2012	199.58
07/16/2012	STAPLES CONTRA00710004	Staples Order - July 11, 2012	149.95
07/16/2012	STAPLES CONTRA00710004	Staples Order - July 11, 2012	120.82
07/16/2012	STAPLES CONTRA00710004	Staples Order - July 11, 2012	93.82
07/16/2012	STAPLES CONTRA00710004	Staples Order - July 11, 2012	7.41
07/16/2012	STAPLES CONTRA00710004	Staples Order - July 11, 2012	71.83
07/16/2012	STAPLES CONTRA00710004	Staples Order - July 11, 2012	66.15
07/16/2012	STAPLES CONTRA00710004	B/O item - Staples Order - July 11, 2012	14.19
07/16/2012	SUSHI SAMBA STRIP	Differentiated instr. conf. meals	25.24

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

6/28 - 7/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/16/2012	TAXIPASSVEGAS.COM	Conference ground transportation	26.00
07/16/2012	THE HOME DEPOT 1519	Custodial supplies	69.97
07/16/2012	THE HOME DEPOT 1519	HS garden plants, lawn food	36.00
07/16/2012	THE HOME DEPOT 1519	Garden plants, lawn food	35.99
07/16/2012	THE HOME DEPOT 1519	hand tools - Danny/Peabody	417.70
07/16/2012	THE HOME DEPOT 1519	JB/Sadburg carpentry supplies	19.79
07/16/2012	THE HOME DEPOT 1540	office equipment	49.86
07/16/2012	TOKYO JOES	SACC food for kids	219.57
07/16/2012	TOOLS AND EQUIPMENTS	Sanders, drills, scroll saws/accessories	589.30
07/16/2012	TRANSWEST FREIGHTLINER	1 Radio Speaker	17.10
07/16/2012	TRIAD SERVICE SOLUTION	Carpet shampoo	17.00
07/16/2012	VENETIAN CAFE PRESSE I	Differentiated instr. conf. meals	7.95
07/16/2012	VENETIAN CAFE PRESSE I	Differentiated Instr. conf. meals	5.78
07/16/2012	VENETIAN/PALAZZO FRT D	Differentiated Instr. conf. meals	84.09
07/16/2012	W W GRAINGER 916	ballasts - Danny/Peabody	126.80
07/16/2012	W W GRAINGER 916	wire solder - KB/District	17.19
07/16/2012	WENDYS #1660 Q25	SACC Snack	10.51
07/16/2012	WENDYS #1660 Q25	Credit - Incorrect Charge	-10.51
07/16/2012	WENDYS #1660 Q25	SACC Snack	9.80
07/16/2012	WM SUPERCENTER#2751	Locking file cabinet f/Route Manager	47.88
07/16/2012	WOOD PLANS	Wood plans for projects	9.20
07/16/2012	XPEDX	paper	39.37
07/17/2012	AMAZON MKTPLACE PMTS	Tool sharpener	218.70
07/17/2012	AMAZON.COM	Accessories for tool sharpener	59.04
07/17/2012	ARTCRAFTSIGNS	Training supplies: service year plates	202.23
07/17/2012	ASSOC SUPERV AND CURR	DVD for Prof. Library for teachers	157.65
07/17/2012	CHEYENNE MOUNTAIN ZOO	Field trip	312.00
07/17/2012	GRACIES	Dinner, PD 360 Conf	50.06
07/17/2012	KING SOOPERS #0070	Summer SACC Snack Items	126.19
07/17/2012	KING SOOPERS #0122	SACC Supplies	52.46
07/17/2012	KING SOOPERS #0122	SACC STUDENT SNACK SUPPLIES	90.65
07/17/2012	OFFICE MAX	stapler, lables	32.97
07/17/2012	RED ROCK BREWING COMPA	Dinner, PD 360 Conf	42.64
07/17/2012	RENEWABLE FIBER INC	RM/Field Rip Rap	111.75
07/17/2012	SOUTH SUBURBAN ICE ARE	Sacc field trip to the Ice Arena	90.25

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

6/28 - 7/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/17/2012	TARGET 00022616	sun screen	15.98
07/17/2012	TARGET 00022616	milk,ice cream	9.97
07/17/2012	TARGET 00027169	summer school snacks	87.76
07/17/2012	THRIFTY SCOTSMAN US	Certified Letters	19.80
07/17/2012	TRANSWEST FREIGHTLINER	2 Momentary Switches	28.00
07/17/2012	TRANSWEST FREIGHTLINER	2 Momentary Switches	38.70
07/17/2012	VIVYX PRINTING LLC	No description entered/cb	128.04
07/17/2012	W W GRAINGER 916	Non-Stock Gloves	16.61
07/17/2012	W W GRAINGER 916	Non-Stock Gloves	83.07
07/17/2012	W W GRAINGER 916	Non-stock Gloves	66.46
07/17/2012	W W GRAINGER 916	screws	0.79
07/17/2012	W W GRAINGER 916	screws	3.93
07/17/2012	W W GRAINGER 916	screws	3.14
07/17/2012	WM SUPERCENTER#2751	snack foods	34.44
07/17/2012	WM SUPERCENTER#2751	snack-original purch. w/ tax	34.55
07/18/2012	ADI SECURITY PRD DN	camera replacement parts	651.94
07/18/2012	AUTOPAY-GOODSON	field trip - swimming	100.00
07/18/2012	AUTOPAY-GOODSON	FT	100.00
07/18/2012	BEN FRANKLIN POOL 14	Swimming- Field Trip	35.75
07/18/2012	BEN FRANKLIN POOL 14	Admission for 22 kids	60.50
07/18/2012	BRANDON DODGE ON BROAD	#275 Fuel Line	30.38
07/18/2012	CONSERVE A WATT- DENVE	T* Bulbs Jerrod/Field	52.50
07/18/2012	CONSERVE A WATT- DENVE	fluorescent lamps - Carlos/North	52.50
07/18/2012	CONSERVE A WATT- DENVE	fluorescent lamps - Danny/Peabody	105.00
07/18/2012	COOK CREEK POOL 15	SACC field trip	93.50
07/18/2012	DIA PARKING OPERATIONS	DIA parking-trip to Utah	42.00
07/18/2012	DIA PARKING OPERATIONS	Parking expense, PD 360 Conf	54.00
07/18/2012	FRONTIER 42221725295362	Travel to Utah	119.00
07/18/2012	HARLOW POOL 16	tuition-based admission fee	74.00
07/18/2012	HOLLY POOL 13	field trip	181.50
07/18/2012	KING SOOPERS #0070	Summer Snack Items	66.00
07/18/2012	KING SOOPERS #0070	Postage Stamps	45.00
07/18/2012	LITTLETON ACE HARDWARE	Batteries for toilet flushers	16.78
07/18/2012	MCDONALD'S F5819	Staff food supplies	4.29
07/18/2012	NIGP.ORG	12/13 NIGP Dues Pat Lyman	75.00

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

6/28 - 7/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/18/2012	NIGP.ORG	12/13 NIGP Dues Purchasing	330.00
07/18/2012	OFFICE DEPOT #2137	printer cartridges	56.99
07/18/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
07/18/2012	QDOBA MEXICAN GRILLQPS	Lunch for Sp. Ed. Team meeting	20.06
07/18/2012	SAMS CLUB#6635	tax amount returned to card	-5.95
07/18/2012	SAMS CLUB#6635	cups, wipes, snack trays	66.08
07/18/2012	SAMS CLUB#6635	snacks	222.72
07/18/2012	SAMS CLUB#6635	tax from original purchase	5.95
07/18/2012	SAMSCLUB #6634	SACC cleaning supplies	33.59
07/18/2012	SAMSCLUB #6634	sunscreen for kids	101.28
07/18/2012	SAMSCLUB #6634	SACC Food for Kids	438.50
07/18/2012	SCOOP.IT	news site access ITS	6.99
07/18/2012	STAPLES 00114330	Wood glue, tape, scroll saw blades	63.58
07/18/2012	STATEWIRE	100 Black Tapping Screws	9.30
07/18/2012	STATEWIRE	25 Plated Cotter Pins	5.98
07/18/2012	STATEWIRE	Shop Hardware and Supplies	91.69
07/18/2012	TACO BELL 0 00029876	SACC food for students	73.62
07/18/2012	THRIFTY SCOTSMAN US	Postage	36.00
07/18/2012	ULTIMATE OFFICE SOLUTI	Field Trip Posting Spindle f/office area	193.06
07/18/2012	US TOY CO INC	Supplies	62.36
07/18/2012	US TOY CO INC	Supplies	6.35
07/18/2012	US TOY CO INC	Prof Development Kinder Resources	63.78
07/18/2012	USPS 07558502630308316	Postage for cameras in for repair	89.07
07/18/2012	WOODWORKERSWORKSHOP	Tech supplies	3.95
07/18/2012	WW GRAINGER	Dist wide repair parts and tools	145.99
07/19/2012	AMAZON MKTPLACE PMTS	bike seat for the village	19.25
07/19/2012	ASSOC SUPERV AND CURR	ASCD Membership Renewal - CG	89.00
07/19/2012	BARNES & NOBLE #2554	Books for staff members	55.79
07/19/2012	BEN FRANKLIN POOL 14	FT	57.00
07/19/2012	BEN FRANKLIN POOL 14	Field trip	171.00
07/19/2012	COLORADO ASSOC00 OF 00	Registration/Bully Prevention workshop	130.00
07/19/2012	DIRT MACHINES LLC	Windsor Clips/ Chris/HHS	34.75
07/19/2012	DIRT MACHINES LLC	Floor machine parts/Chris	598.71
07/19/2012	DMI* DELL K-12 PTR	C. Crane - 1 desktop (50%)	402.90
07/19/2012	DMI* DELL K-12 PTR	C. Crane - 1 desktop (50%)	402.90

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6/28 - 7/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/19/2012	DMI* DELL K-12 PTR	AHS - 4 printers - Ref P0004746	964.76
07/19/2012	DMI* DELL K-12 PTR	M. Lindstone - Mill Levy 3 Dock Stations	321.57
07/19/2012	DOLRTREE 3915 00039156	SACC STUDENT PROJECT SUPPLIES	5.00
07/19/2012	DONTHEGLOVE.COM	HS gloves	137.74
07/19/2012	DONTHEGLOVE.COM	Gloves	436.16
07/19/2012	FEDEXOFFICE 00005744	office supplies-refund	-31.00
07/19/2012	FEDEXOFFICE 00005744	office supplies	64.73
07/19/2012	FEDEXOFFICE 00005744	office supplies	31.00
07/19/2012	GREEK SOUVLAKI30552756	Sch Impr Summit-meal	10.02
07/19/2012	HD SUPPLY FACILITIES M	Wasp Killer	4.58
07/19/2012	HD SUPPLY FACILITIES M	Wasp Killer	22.92
07/19/2012	HD SUPPLY FACILITIES M	Wasp Killer	18.34
07/19/2012	HILTON HOTELS SALT LK	Sch Imp Summit-Hotel in Utah	359.05
07/19/2012	HILTON HOTELS SALT LK	Lodging, PD 360 Conf	349.06
07/19/2012	HILTON HOTELS SALT LK	Lodging PD360 Conference 7/15 &7/16/12	349.06
07/19/2012	HILTON HOTELS SALT LK	Lodging for School Improvement Summit	349.06
07/19/2012	HOLLY POOL 13	Sacc field trip to Holly Pool	118.25
07/19/2012	HOLLY POOL 13	Field trip	88.00
07/19/2012	KING SOOPERS #0038	SACC food for kids	7.58
07/19/2012	KING SOOPERS #0070	Milk for snack	24.91
07/19/2012	KING SOOPERS #0122	SACC STUDENT SNACK SUPPLIES	5.94
07/19/2012	KONICA MINOLTA BUSINES	maint on 920 #3 walk up copier in PShop	12870.00
07/19/2012	MJ SOFFE	DECA Shirt	33.33
07/19/2012	NORTHERN COLORADO PAPE	No description entered/cb	636.07
07/19/2012	OURAY SPORTSWEAR	HS Village t-shirts	78.13
07/19/2012	OURAY SPORTSWEAR	Village t-shirts	78.12
07/19/2012	PAYPAL *CAST ORG	Co Assoc of Science Teachers Membership	20.00
07/19/2012	RED ROBIN #206	SACC food for staff	69.83
07/19/2012	REGAL RIVERPOINT STADI	tuition-based admission fee	37.00
07/19/2012	REGAL RIVERPOINT STADI	SACC Fieldtrip	24.00
07/19/2012	REGAL RIVERPOINT STADI	Field Trip	31.00
07/19/2012	REGAL RIVERPOINT STADI	popcorn	4.00
07/19/2012	REGAL RIVERPOINT STADI	Movies	35.00
07/19/2012	ROCKY MOUNTAIN SUNSCRE	Sunscreen	127.96
07/19/2012	STAPLES ADVANTAGE	B/O item (5110cn cartridge) March 2012	253.99

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/19/2012	STARMICRO	lab pc memory upgrades	1100.00
07/19/2012	THE HOME DEPOT 1519	custodial supplies	7.94
07/19/2012	THE HOME DEPOT 1519	BW/Hopkins Carpentry Supplies	47.62
07/19/2012	TRANSWEST FREIGHTLINER	21 Oil Filters, 1 Pressure Switch	136.60
07/19/2012	UW MADISON WCER CC SVC	Prof Dev Regist-ELL Standards 9/20-9/21	125.00
07/19/2012	UW MADISON WCER CC SVC	Prof Dev Regist-ELL Standards 9/20-9/21	125.00
07/19/2012	W W GRAINGER 916	pipe fittings - DB/TSC	4.41
07/19/2012	WAL-MART #1252	Instructional Supplies	135.35
07/19/2012	WM SUPERCENTER#3125	tuition-based paper goods	5.94
07/19/2012	WM SUPERCENTER#3125	tuition-based snacks	11.14
07/20/2012	ALBERTSONS #0895	Halloween inJuly supplies, juice	47.04
07/20/2012	AMAZON.COM	flashlights	14.63
07/20/2012	AMAZON.COM	flashlights	73.15
07/20/2012	AMAZON.COM	flashlights	58.52
07/20/2012	BIG TOOL BOX INC	RL/DW Custodial Supplies	55.02
07/20/2012	BUCK REC CENTER	tuition-based admission fee	74.00
07/20/2012	BUCK REC CENTER	Swimming	148.00
07/20/2012	CHUCK E CHE 00001156	SACC Fieldtrip	144.29
07/20/2012	CHUCK E CHE 00001156	Field Trip	168.83
07/20/2012	CICIS PIZZA 00587	SACC field trip	103.49
07/20/2012	CLEAN IT SUPPLY	hepa vac for microtechs	257.08
07/20/2012	DIEGO ZHANG'S BURGER C	Principal/staff lunch	17.90
07/20/2012	GOLDEN INDUSTRIAL S	v-belts - DB/HHS	411.77
07/20/2012	HENSLEY BATTERY & ELEC	KB/DW Electrical Supplies	13.65
07/20/2012	KING SOOPERS #0070	Granola bars, friut snacks	12.27
07/20/2012	LITTLETON ACE HARDWARE	Weed killer and putty knife	12.58
07/20/2012	MELLOW MUSHROOMDENVER	Bond work meeting w/ architects	96.10
07/20/2012	MICRO CENTER #181 RETA	usb/serial adapters - todd hawkins	44.97
07/20/2012	OFFICE DEPOT #469	Driver Ed office supplies	62.94
07/20/2012	PANDA EXPRESS #1515	SACC food for kids	143.89
07/20/2012	REI*GREENWOODHEINEMANN	Credit for books never received/shipped	-1317.25
07/20/2012	ROMANO'S PIZZERIA	Lunch for POI committee meeting	67.47
07/20/2012	SHOPLET.COM	Foam clip fasteners	190.86
07/20/2012	STAPLES CONTRA00710004	supplies for new year notebooks	57.56
07/20/2012	THE HOME DEPOT 1519	JB/ESC Carpentry Supplies	223.43

LITTLETON PUBLIC SCHOOLS

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/20/2012	THE HOME DEPOT 1519	CG/ESC Electrical Supplies	12.64
07/20/2012	TIRE CENTER # 728	12 Steer Tires	3598.68
07/20/2012	TOWN HALL ARTS CENTER	HS Town Hall Theatre Performance	57.50
07/20/2012	TOWN HALL ARTS CENTER	Town Hall Theatre Performance	57.50
07/20/2012	W W GRAINGER 916	ballasts - Chris/Hopkins	145.30
07/20/2012	W W GRAINGER 916	vacuum - KH/District	174.11
07/20/2012	W W GRAINGER 916	screws - KH/District	21.64
07/20/2012	W W GRAINGER 916	screws - KH/District	61.42
07/20/2012	W W GRAINGER 916	Custodial supplies	14.42
07/20/2012	WALGREENS #10455	Film developed	41.80
07/20/2012	WAL-MART #2751	orig. purch. w/ tax returned to card	-34.55
07/20/2012	WWW.AIR-N-WATER.COM	HS Ice Machine - First Aid Packs	45.96
07/20/2012	WWW.AIR-N-WATER.COM	Ice Machine - First Aid Packs	145.55
07/23/2012	304 - AMF BELLEVIEW LA	SACC STUDENT BOWLING FEES	172.00
07/23/2012	4IMPRINT	LPS balloons	168.01
07/23/2012	A&A TRADIN POST	2 pkgs 3/4 inch Tension Clips	5.10
07/23/2012	A&A TRADIN POST	3 boxes Nitrile Gloves for Mechanics	46.88
07/23/2012	A&A TRADIN POST	BW/Franklin Carpentry Supplies	75.93
07/23/2012	ACE HDWE HIGHLANDS RAN	office supplies	16.99
07/23/2012	AMAZON MKTPLACE PMTS	25 Noise Suppressor Filters for Camera's	169.75
07/23/2012	AMAZON.COM	Classroom supplies	34.65
07/23/2012	AMAZON.COM	classroom supplies	34.65
07/23/2012	ARTS ON FIRE	SACC Fieldtrip	162.00
07/23/2012	BACKYARD DREAMS, LLC	HS rubber chips-front playground summer	965.00
07/23/2012	BACKYARD DREAMS, LLC	Rubber chips - front playground summer	965.00
07/23/2012	BEN FRANKLIN POOL 14	FT	33.00
07/23/2012	BEN FRANKLIN POOL 14	Admission for 19 kids	52.25
07/23/2012	BUCK REC CENTER	Field Trip Admission	225.00
07/23/2012	BUCK REC CENTER	Field Trip Admission	48.00
07/23/2012	COLORADO ASSOC00 OF 00	CASE registration/membership	710.00
07/23/2012	COOK CREEK POOL 15	Sacc summer field trip to C.C Pool	74.25
07/23/2012	COOK CREEK POOL 15	Field Trip	63.25
07/23/2012	COOK CREEK POOL 15	field trip	68.75
07/23/2012	DEPT OF PUBLIC SFTY ED	fingerprinting fees	79.00
07/23/2012	DEPT OF PUBLIC SFTY ED	fingerprinting fees	434.50

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/23/2012	DMI* DELL K-12 PTR	K. Fraser - 3 desktops	3360.00
07/23/2012	DMI* DELL K-12 PTR	AHS - 3 laptops - Ref. #P0004747	2834.04
07/23/2012	DMI* DELL K-12 PTR	M. Lindstone - Mill Levy - 3 laptops	4500.00
07/23/2012	FAZOLI'S #2907	lunch for staff and students	75.96
07/23/2012	HENSLEY BATTERY & ELEC	1 31 Series Battery	69.10
07/23/2012	HENSLEY BATTERY & ELEC	6 31 Series Batteries	414.60
07/23/2012	HOLLY POOL 13	SACC field trip	79.75
07/23/2012	HYATT HOTELS DENVER GR	National Conference	727.62
07/23/2012	HYATT HOTELS DENVER GR	Nat'l conference	129.88
07/23/2012	NAPA STORE 3600021	#255 Front Disc Pads	65.89
07/23/2012	NAPA STORE 3600021	1 Oil Filter	4.20
07/23/2012	NAPA STORE 3600021	#185 Air Filter	11.22
07/23/2012	NOTZ LANDING	Lunch for SACC students	122.00
07/23/2012	NTL COATINGS 12089793	1 can ea Paint, Activator & Reducer	182.00
07/23/2012	OFFICE DEPOT #469	office supplies	85.39
07/23/2012	OFFICE DEPOT #469	misc. office supplies	31.37
07/23/2012	PIRATES COVE FAMILY AQ	SACC field trip	256.50
07/23/2012	PIRATES COVE FAMILY AQ	SACC food for kids	7.50
07/23/2012	QDOBA MEXICAN GRILLQPS	lunch for Math work on 6th gr-Ann H	42.42
07/23/2012	RAFT COLORADO	3 ring binders	11.00
07/23/2012	RAFT COLORADO	Recycling supplies: stickers, crates	21.00
07/23/2012	RENEWABLE FIBER INC	FB/Redirections Top Soil Demo Portable	355.00
07/23/2012	SAMS CLUB#6635	2 cabinets for office supply storage	299.72
07/23/2012	SAMS CLUB#6635	Apple juice, refried bean,tortilla chips	42.14
07/23/2012	SAMSCLUB #6634	Food supplies for snacks	526.30
07/23/2012	SKATE CITY INC. OF LIT	tuition-based admission fee	50.00
07/23/2012	SPRINGHILL SUITES PUEB	CACTE Conference lodging	297.00
07/23/2012	STAPLES CONTRA00710004	Staples Order - July 18, 2012	103.88
07/23/2012	STAPLES CONTRA00710004	Staples Order - July 18, 2012	14.82
07/23/2012	STAPLES CONTRA00710004	Staples Order - July 18, 2012	34.28
07/23/2012	STAPLES CONTRA00710004	Staples Order - July 18, 2012	33.16
07/23/2012	STAPLES CONTRA00710004	Staples Order - July 20, 2012	65.10
07/23/2012	STAPLES CONTRA00710004	Inkjet cartridges for office printer	66.20
07/23/2012	THE HOME DEPOT 1519	6 ea Baskets & Brooms, 4 pkg shop towels	177.12
07/23/2012	THE HOME DEPOT 1519	maintenance supplies	9.47

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/23/2012	THE HOME DEPOT 1519	return maintenance supplies	-9.47
07/23/2012	THE HOME DEPOT 1540	Shelving for science storage room	143.82
07/23/2012	TOWN HALL ARTS CENTER	tuition-based admission fee	210.00
07/23/2012	TOWN HALL ARTS CENTER	Play	155.00
07/23/2012	USPS 07558102630308233	postage for PreK summer mailings	10.00
07/23/2012	WAL-MART #1252	Instructional Supplies	335.00
07/23/2012	WM SUPERCENTER#3125	ice cream toppings	10.42
07/23/2012	WORLDPOINT ECC	CPR/1st Aid Masks	33.80
07/23/2012	WORTHINGTON DIRECT INC	netbook carts - eval units	1520.41
07/24/2012	ASSOC SUPERV AND CURR	Membership ASCD	89.00
07/24/2012	BAUDVILLE INC.	Staff Member of Month Trophies	1314.81
07/24/2012	BLACK BOX RESALE	CO track 8 channel - bryan	305.00
07/24/2012	CASA BONITA 361	FT	106.00
07/24/2012	CASA BONITA 361	Field trip	156.00
07/24/2012	CYPRESS MEDIA INC	Business Class Flash Drives	1020.00
07/24/2012	DIDAX EDUCATIONAL RESO	Gr 2/3 Math Instructional Resources	3382.57
07/24/2012	DNVR PAVILION 6682Q67	parking-Learning Forward Conf July 2012	7.00
07/24/2012	ELLIS AUTOMOTIVE CAR C	#180 4 Tires	600.04
07/24/2012	FASTENAL COMPANY01	screws - CG/District	9.19
07/24/2012	KING SOOPERS #0047	SACC STUDENT SNACK SUPPLIES	67.45
07/24/2012	KING SOOPERS #0070	ziploks for craft project	2.89
07/24/2012	KING SOOPERS #0070	snacks	18.57
07/24/2012	KING SOOPERS #0070	Snack food	21.38
07/24/2012	KING SOOPERS #0070	Snack food	10.98
07/24/2012	LABELCITY	rack labeling materials - bryan	853.00
07/24/2012	MAY ART WORKSHOP	Field trip	234.00
07/24/2012	MCDONALD'S F6855	SACC food for kids	94.35
07/24/2012	MHC KENWORTH DENVER	12 Wheel Seals, 1 ea Air & Water Filter	334.45
07/24/2012	PROFORMANCE APPARE	Shirts for WWW Parade	100.00
07/24/2012	SAMS CLUB#6635	tuition-based cups	16.76
07/24/2012	SAMS CLUB#6635	tuition-based snacks	40.20
07/24/2012	SAMS CLUB#6635	Snack items	83.95
07/24/2012	STAPLES 00114447	keyboard/mouse	59.99
07/24/2012	TARGET 00002717	Garden cooking:graters,spatulas,measurin	29.13
07/24/2012	THE HOME DEPOT 1519	maintenance supplies	118.40

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/24/2012	USPS 07558502630308316	Postage for cameras in for repair	127.00
07/24/2012	W W GRAINGER 916	10 4wire Ballasts Earnie/East	126.80
07/25/2012	ACE HARDWARE LITTLETON	Student Summer Mailing/Postage	25.35
07/25/2012	ALPINE TROPHIES INC	Training supplies: Service Year Pins	133.50
07/25/2012	AMAZON.COM	Supplies for classroom	34.65
07/25/2012	AMY'S HALLMARK #455	Greeting Cards	45.49
07/25/2012	AQ DENVER RESTAURANT	HS admission - Downtown Aquarium 8/8/12	69.43
07/25/2012	AQ DENVER RESTAURANT	Admission - Downtown Aquarium 8/8/12	69.42
07/25/2012	B & H PHOTO-VIDEO.COM	ipad protect bands - ms science pilot	1764.15
07/25/2012	BEN FRANKLIN POOL 14	Field Trip	38.50
07/25/2012	BEN FRANKLIN POOL 14	Admission for 21 kids	57.75
07/25/2012	BEST BUY 00011718	cameras & acces. for student use	488.39
07/25/2012	BUCK REC CENTER	Punch card for swimming pools	370.00
07/25/2012	COLORADO ASSOC00 OF 00	CASE conference	385.00
07/25/2012	COMPLEAT GOURMET GIFTS	Garden cooking:Utencils,mixing bowls	206.04
07/25/2012	CONSERVE A WATT- DENVE	lamps - Chris/Hopkins	52.50
07/25/2012	CONSERVE A WATT- DENVE	lamps - Gary/Runyon	105.00
07/25/2012	CONTENT WATCH	netnanny subscription for lps@home nbook	199.91
07/25/2012	COOK CREEK POOL 15	SACC field trip	112.75
07/25/2012	CPS DISTRIBUTORS #16	KC/Redirections Irrigation supplies	240.25
07/25/2012	ECOST	2 ea Wireless Mouse	68.47
07/25/2012	EDUCATIONAL PRODUCTS	Comp. Spirals	111.24
07/25/2012	HARLOW POOL 16	tuition-based admission fee	148.00
07/25/2012	HARLOW POOL 16	Field Trip Admission	93.50
07/25/2012	HOLLY POOL 13	field trip	200.75
07/25/2012	JCA GLASS	#273 LH Door Glass	205.00
07/25/2012	JO-ANN FABRIC #1095	tuition-based craft supplies	14.52
07/25/2012	JOHN ELWAY CHEVROLET	#180 Tail Gate Clips	12.27
07/25/2012	KEYSTONE RESV	TD/Staff Developement CASBO Conf	110.90
07/25/2012	KING SOOPERS #0047	Garden cooking Pyrex measuring cup	4.97
07/25/2012	KING SOOPERS #0070	Purchases - tax charge - see refund	56.53
07/25/2012	KING SOOPERS #0070	Purchases - tax charge - refund	-56.53
07/25/2012	KING SOOPERS #0070	HS food/snacks field trip	28.19
07/25/2012	KING SOOPERS #0070	Food/snacks field trip	28.19
07/25/2012	KING SOOPERS #0122	Food supplies	63.65

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/25/2012	KMART 04131	Storage bins f/supplies & wasp spray	89.99
07/25/2012	MELLOW MUSHROOMDENVER	Refund tax from lunch mtg w/ architects	-5.20
07/25/2012	MHC KENWORTH DENVER	Credit for 4 sets Brake Shoes	-165.52
07/25/2012	MYLOCKERNET	Items for DECA Store	873.12
07/25/2012	N AMER COUNCIL FR ONLN	VSS 2012 annual conference reg.	425.00
07/25/2012	OFFICE DEPOT #469	8 binders and colored card stock	66.60
07/25/2012	OFFICE DEPOT #469	supplies, post it notes,clock,staples	63.93
07/25/2012	OFFICE MAX	Student notebooks	300.00
07/25/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
07/25/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
07/25/2012	PAYPAL *COSTECH	Driver Ed Online	45.00
07/25/2012	PLANK ROAD PUBLISHING	Music Magazines/CD	216.47
07/25/2012	PLAYS MAGAZINE	Plays Magazine	125.00
07/25/2012	RELISH IT	Lunch-interview committee Redirection LA	31.80
07/25/2012	RENEWABLE FIBER INC	FB/Redirections Top Soil Demo Portable	426.00
07/25/2012	RGS*REALLY GOOD STUFF	!st - Vocabulary Journals	73.11
07/25/2012	ROCKLER WOOD*	No description entered/cb	14.93
07/25/2012	SAMSCLUB #6634	Snack Food	285.68
07/25/2012	STAPLES 00114447	lanyards-cameras-student use	3.00
07/25/2012	STAPLES 00114447	OPA office supplies	149.78
07/25/2012	TARGET 00002717	Garden cooking:bowl,spoons,storage box	29.71
07/25/2012	TARGET 00002717	Return garden cooking graters	-5.98
07/25/2012	TARGET 00002717	SACC food for kids	29.75
07/25/2012	TARGET 00002717	SACC supplies for kids	144.45
07/25/2012	TARGET 00022616	tuition-based art supplies chalk	4.29
07/25/2012	TARGET 00022616	SACC STUDENT PROJECT SUPPLIES	44.79
07/25/2012	THE HOME DEPOT 1519	No description entered/cb	73.89
07/25/2012	THE HOME DEPOT 1519	extension cord	13.29
07/25/2012	TIME PARK LOT 15	parking-Learning Forward Conf July 2012	11.00
07/25/2012	TREMONT GARAGE	parking-Learning Forward Conf July 2012	12.00
07/25/2012	TRIAD SERVICE SOLUTION	Floor soap	37.50
07/25/2012	US TOY CO INC	No description entered/cb	46.01
07/25/2012	US TOY CO INC	HS program supplies	38.32
07/25/2012	VITAMIN COTTAGECK	Garden cooking-Zucchini muffin ingred.	46.69
07/25/2012	VITAMIN COTTAGECK	Garden cooking-Pizza ingred.	13.44

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/25/2012	W W GRAINGER 916	Light Fixtures Chris/Wilder 50%	109.26
07/25/2012	W W GRAINGER 916	Light Fixtures Chris/Wilder 50%	109.26
07/25/2012	WM SUPERCENTER#3313	key holders, ice packs, magnets, pens	48.60
07/25/2012	WMH TOOLGROUP INC	coolant tank - JF/District	28.00
07/25/2012	WW GRAINGER	Non-stock order	39.59
07/25/2012	WW GRAINGER	Non-stock Order	197.95
07/25/2012	WW GRAINGER	Non-Stock Order	158.36
07/26/2012	AMAZON MKTPLACE PMTS	Student planners	84.99
07/26/2012	AMAZON MKTPLACE PMTS	book shelf for room	255.25
07/26/2012	AMAZON.COM	HS Science center - mortar & pestle	6.70
07/26/2012	AMAZON.COM	Science center - mortar & pestle	21.23
07/26/2012	AMAZON.COM	2 ink cartridges for fax machine	49.35
07/26/2012	BEN FRANKLIN POOL 14	FT	49.50
07/26/2012	COMPLEAT GOURMET GIFTS	Return garden cooking utencils, bowls	-31.14
07/26/2012	ECC*DSS-DISC SCH SUPPL	HS classroom supplies, stamp pads, math	154.28
07/26/2012	ECC*DSS-DISC SCH SUPPL	Classroom supplies, stamp pads, math man	488.54
07/26/2012	EINSTEIN BROS BAGELS09	Vender funded bagels for interview team	21.10
07/26/2012	HIGHSMITH LLC	1st - Spelling Dictionary	121.97
07/26/2012	HILL BROS BOOTS	JM/New Work Boots	131.00
07/26/2012	HOLLY POOL 13	Sacc field trip to Holly pool	134.75
07/26/2012	KING SOOPERS #0047	Leadership group food supplies	52.30
07/26/2012	KING SOOPERS #0063	School supplies-Pens	3.00
07/26/2012	KING SOOPERS #0070	food for student lunch	20.64
07/26/2012	LOWES #02419*	Sacc childern painting a mural	32.61
07/26/2012	MAG*MAGAZINES.COM	magazines	46.90
07/26/2012	MELLOW MUSHROOMDENVER	Staff gathering	61.55
07/26/2012	MERLE'S	SACC field trip	269.75
07/26/2012	MONSTER MINI GOLF - CE	SACC Fieldtrip	126.00
07/26/2012	MONSTER MINI GOLF - CE	Field Trip	186.00
07/26/2012	NAPA STORE 3600021	#180 Air Filter	15.45
07/26/2012	NORTHERN COLORADO PAPE	custodian supplies	227.84
07/26/2012	NORTHERN COLORADO PAPE	Custodial supplies	716.07
07/26/2012	NORTHERN COLORADO PAPE	Custodial supplies	37.33
07/26/2012	NORTHERN COLORADO PAPE	papergoods	1156.05
07/26/2012	NORTHERN COLORADO PAPE	Custodial Supplies	106.35

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Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/26/2012	ONL NOTARY	Secretary of State-Notary Class/Alred	45.00
07/26/2012	ONL NOTARY	Secretary of State-Notary Class/Warren	45.00
07/26/2012	PAYPAL *DNNSKINDEV	DNN Skins	30.00
07/26/2012	PRUFROCK PRESS, INC.	3rd - My Colorado	412.83
07/26/2012	R & D EMBROIDERY LLC	Lps t-shirts/ cub scout t-shirts	603.70
07/26/2012	REGAL RIVERPOINT STADI	SACC STUDENT ADMISSION FEES-MOVIE	61.00
07/26/2012	REGAL RIVERPOINT STADI	tuition-based admission fee	40.00
07/26/2012	REGAL RIVERPOINT STADI	Popcorn	4.00
07/26/2012	REGAL RIVERPOINT STADI	Movie	31.00
07/26/2012	RIB CITY - SOUTHPARK	Vender funded lunch for interview commit	164.78
07/26/2012	RMA*RAND MCNALLY	Classroom Atlases	579.28
07/26/2012	SOUTHWES 5260614106134	SW Airline Fee (BoardDocs/reimb 7/24/12)	10.00
07/26/2012	SOUTHWES 5260614106135	SW Airline fee	10.00
07/26/2012	SOUTHWES 5260614106136	SW Airline fee	10.00
07/26/2012	SOUTHWES 5260614106137	SW Airline Fee (BoardDocs/reimb 7/24/12)	10.00
07/26/2012	SOUTHWES 5262456504935	SW Airline fare (BoardDocs)	119.60
07/26/2012	SOUTHWES 5262456504936	SW Airline Fare (BoardDocs/remib 7/24/12)	119.60
07/26/2012	TACO BELL PH 401240787	Lunch for SACC students	112.19
07/26/2012	TARGET 00017764	Choc/Snacks Professional Dev Trainings	74.65
07/26/2012	TARGET 00027169	Journals for Teachers	14.96
07/26/2012	TEACHING STRATEGIES	HS CLASS Scoring System	26.85
07/26/2012	TEACHING STRATEGIES	CLASS Scoring System	85.04
07/26/2012	THE HOME DEPOT 1519	maintenance supplies	32.90
07/26/2012	TIME PARK LOT 21	parking-Learning Forward Conf July 2012	12.00
07/26/2012	UNITED 01623349486393	VSS annual conference airfare	279.60
07/26/2012	UNITED 01623349498175	VSS anuual conference airfare	279.60
07/26/2012	WAL-MART #1308	Driver Ed office supplies	43.14
07/26/2012	WOODCRAFT SUPPLY	No description entered/cb	64.47
07/27/2012	ADI SECURITY PRD DN	Whitman cams elect.	135.00
07/27/2012	ADMIT ONE PRODUCTS	Ticket Rolls	181.12
07/27/2012	ALBERTSONS #0895	Craft supplies	4.99
07/27/2012	AMAZON MKTPLACE PMTS	Principal Staff Development	27.66
07/27/2012	AMAZON.COM	Professional Development books	57.50
07/27/2012	AMAZON.COM	Suggestion box for principal's committee	40.79
07/27/2012	ARAPAHOE RENTAL	JB/DW Small Tools	75.95

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6/28 - 7/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/27/2012	ASSOC SUPERV AND CURR	Principal Staff Development	89.00
07/27/2012	BEAVER RUN RESERVATION	CASE Conference	261.40
07/27/2012	BEAVER RUN RESERVATION	CASE conference	261.40
07/27/2012	BEAVER RUN RESERVATION	Lodging for CASE conference	343.16
07/27/2012	BRECK INN	Lodging, CASE Conf	69.18
07/27/2012	CICIS PIZZA 00587	SACC food for kids	69.00
07/27/2012	COLORADO SPORTS HALL O	Field trip	371.00
07/27/2012	ENGLEWOOD LOCK & SAFE	No description entered/cb	4.00
07/27/2012	GOLDEN INDUSTRIAL S	v-belts - DB/HHS	82.40
07/27/2012	GRAYBAR ELECTRIC COMPA	dist . elect parts for repair	25.58
07/27/2012	GRAYBAR ELECTRIC COMPA	Whitman panduit for cam install	96.24
07/27/2012	GREEN VALLEY TURF CO	KC/Redirections new grass seed portable	112.00
07/27/2012	HEARTHSTONE RESTAURANT	admin meal at conference	76.50
07/27/2012	HEARTHSTONE RESTAURANT	meal at CASE conference	18.00
07/27/2012	HILL BROS BOOTS	JRWHSE/New Boots	140.00
07/27/2012	IKEA CENTENNIAL	New stools for library research area	59.90
07/27/2012	JIMMY JOHNS - 1494	Vender funded lunch meeting	28.18
07/27/2012	KING SOOPERS #0070	Flowers/manager/in hospital	31.99
07/27/2012	KING SOOPERS #0070	snacks/juice for snack	22.38
07/27/2012	LAKESHORE LEARNING MAT	HS classroom supplies, puzzles, aprons,	355.78
07/27/2012	LAKESHORE LEARNING MAT	Classroom supplies, puzzles, aprons, car	1126.63
07/27/2012	LITTLETON ACE HARDWARE	Field marking paint for athletics	550.00
07/27/2012	LOWES #02419*	RL/DW Custodial Supplies	14.98
07/27/2012	MAG*MAGAZINES.COM	magazines	24.95
07/27/2012	MI CASA MEXICAN RESTAU	CASE conference dinner	42.57
07/27/2012	MK DIAMOND DIRECT	saw bearing - JB/District	43.00
07/27/2012	NAPA STORE 3600021	#241 Air Compressor Filter	4.90
07/27/2012	NAPA STORE 3600021	#261E Oil Filter	14.00
07/27/2012	NAPA STORE 3600021	#241 Air Compressor Belt	19.99
07/27/2012	NAPA STORE 3600021	#241 Air Compressor Belt correct one	19.99
07/27/2012	NCS PEARSON	HS Speed DIAL record forms: Eng, Spanish	46.54
07/27/2012	NCS PEARSON	Speed DIAL record forms: Eng, Spanish	147.38
07/27/2012	NOODLES CO 121	Lunch-Kdg Math Base Recipe Wrkshp 7.26	45.99
07/27/2012	OFFICE DEPOT #469	driver ed refund office supplies	-15.98
07/27/2012	PAYPAL *COSTECH	Driver Ed Online	45.00

LITTLETON PUBLIC SCHOOLS

OPTCard Transactions

6/28 - 7/27/2012

Posting Date	Merchant Name	Transaction Description	Transaction Amount
07/27/2012	PBD ALA-GRAPH EDITIONS	library books	33.50
07/27/2012	RENEWABLE FIBER INC	CW/North Multch	407.50
07/27/2012	RENEWABLE FIBER INC	CW/LHS Multch	203.75
07/27/2012	SAMS CLUB#6635	milk,waffles,banana's	78.45
07/27/2012	SPENCER S	Meal at CASE Conference	35.56
07/27/2012	STAPLES 00114447	Office Supplies	58.74
07/27/2012	STAPLES CONTRA00710004	Office supplies for N Pramenko	32.08
07/27/2012	STAPLES CONTRA00710004	HS binders, tape, pens, folders, stapler	555.17
07/27/2012	STAPLES CONTRA00710004	Binders, tape, pens, folders, staplers,	1758.05
07/27/2012	TARGET 00002717	snacks	30.07
07/27/2012	TATTERED COVER BOOKS-L	Professional learning book	32.29
07/27/2012	TATTERED COVER BOOKS-L	Principal Prof Development	32.29
07/27/2012	THE HOME DEPOT 1519	BD/LHS PA,Clocks	75.41
07/27/2012	THE HOME DEPOT 1519	JB/DW Small Tools	12.97
07/27/2012	US TOY CO INC	Kdg supplies	23.44
07/27/2012	WALGREENS #10455	School supplies-Notebooks	29.29
07/27/2012	WALGREENS #10704	School supplies-Notebooks	2.98
07/27/2012	WALGREENS #3091	School supplies-Notebooks	32.78
07/27/2012	WALGREENS #5538	School supplies-Notebooks	7.45
07/27/2012	WHALES TAIL	meal at CASE conference	39.00
07/27/2012	XPEDX	paper	92.46
07/27/2012	XPEDX	paper	164.80
07/27/2012	XPEDX	paper	457.44
Grand Total			\$267,212.53