

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	05/18/18	05/20/18	Conoco - Garden Of The Go	48.06
CIVA CHARTER HIGH SCHOOL	05/18/18	05/20/18	Cherry Creek High School	700.00
CIVA CHARTER HIGH SCHOOL	05/16/18	05/18/18	Staples 00113480	31.47
CIVA CHARTER HIGH SCHOOL	05/15/18	05/17/18	Arbor Scientific	32.60
CIVA CHARTER HIGH SCHOOL	05/16/18	05/17/18	In *socialseo	1250.00
CIVA CHARTER HIGH SCHOOL	05/15/18	05/17/18	Graduationsource	126.85
CIVA CHARTER HIGH SCHOOL	05/15/18	05/17/18	Arbor Scientific	32.60
CIVA CHARTER HIGH SCHOOL	05/14/18	05/16/18	Bulbs Plus Inc.	11.29
CIVA CHARTER HIGH SCHOOL	05/11/18	05/13/18	Tayco Screen Printing	213.00
CIVA CHARTER HIGH SCHOOL	05/10/18	05/13/18	U-Haulparkside Storage Pa	43.73
CIVA CHARTER HIGH SCHOOL	05/12/18	05/13/18	Pitney Bowes Pi	113.02
CIVA CHARTER HIGH SCHOOL	05/10/18	05/13/18	U-Haulparkside Storage Pa	162.48
CIVA CHARTER HIGH SCHOOL	05/11/18	05/13/18	Conoco - Garden Of The Go	32.78
CIVA CHARTER HIGH SCHOOL	05/10/18	05/11/18	Art.Com/allposters.Com	268.04
CIVA CHARTER HIGH SCHOOL	05/10/18	05/11/18	Elitch Gardens	421.83
CIVA CHARTER HIGH SCHOOL	05/09/18	05/11/18	Doubletree Staplton N	-49.00
CIVA CHARTER HIGH SCHOOL	05/10/18	05/11/18	Bamboo Court	129.34
CIVA CHARTER HIGH SCHOOL	05/10/18	05/11/18	Krcc	496.00
CIVA CHARTER HIGH SCHOOL	05/09/18	05/10/18	Conoco - Garden Of The Go	70.20
CIVA CHARTER HIGH SCHOOL	05/09/18	05/10/18	Panera Bread #202443 E	132.66
CIVA CHARTER HIGH SCHOOL	05/07/18	05/09/18	Albertsons #0879	11.00
CIVA CHARTER HIGH SCHOOL	05/06/18	05/07/18	Amazon.Com Amzn.Com/bill	124.28
CIVA CHARTER HIGH SCHOOL	05/06/18	05/07/18	Facebk *5px6ef6ty2	10.00
CIVA CHARTER HIGH SCHOOL	05/04/18	05/06/18	Lowe's #02423	21.96
CIVA CHARTER HIGH SCHOOL	05/04/18	05/06/18	Pizza Hut 032404	39.07
CIVA CHARTER HIGH SCHOOL	05/04/18	05/06/18	Nassp Product & Service	114.60
CIVA CHARTER HIGH SCHOOL	05/02/18	05/04/18	Blue Ribbon Trophies	55.00
CIVA CHARTER HIGH SCHOOL	05/03/18	05/04/18	Conoco - Garden Of The Go	42.47
CIVA CHARTER HIGH SCHOOL	05/03/18	05/03/18	Usa Ultimate	72.00
CIVA CHARTER HIGH SCHOOL	05/01/18	05/02/18	Colorado Association Of S	390.00
CIVA CHARTER HIGH SCHOOL	04/30/18	05/02/18	Doubletree Staplton N	495.00
CIVA CHARTER HIGH SCHOOL	04/29/18	04/30/18	Lowe's #02423	31.73
CIVA CHARTER HIGH SCHOOL	04/28/18	04/29/18	J W Pepper And Son Inc	3.80
CIVA CHARTER HIGH SCHOOL	04/26/18	04/29/18	Pizza Hut 032404	135.63
CIVA CHARTER HIGH SCHOOL	04/26/18	04/27/18	Samsclub #6219	144.48
CIVA CHARTER HIGH SCHOOL	04/26/18	04/27/18	Wm Supercenter #3175	45.16
CIVA CHARTER HIGH SCHOOL	04/25/18	04/27/18	Amazon.Com Amzn.Com/bill	164.55
CIVA CHARTER HIGH SCHOOL	04/24/18	04/27/18	Pizza Hut 032404	31.59
CIVA CHARTER HIGH SCHOOL	04/25/18	04/27/18	Www Costco Com	60.00
CIVA CHARTER HIGH SCHOOL	04/25/18	04/26/18	J W Pepper And Son Inc	24.69
CIVA CHARTER HIGH SCHOOL	04/24/18	04/25/18	Act*colosparks&r	72.25
CIVA CHARTER HIGH SCHOOL	04/24/18	04/25/18	Act*colosparks&r	-70.00
CIVA CHARTER HIGH SCHOOL	04/23/18	04/25/18	Hobby-Lobby #0027	35.96
CIVA CHARTER HIGH SCHOOL	04/24/18	04/25/18	Amazon Mktplace Pmts Www.	48.02
CIVA CHARTER HIGH SCHOOL	04/24/18	04/24/18	Barnes&noble.Com-Bn	7.56
CIVA CHARTER HIGH SCHOOL	04/20/18	04/22/18	Applebees Gard48248272	52.66
CIVA CHARTER HIGH SCHOOL	04/19/18	04/22/18	Holmes Hall	175.00
CIVA CHARTER HIGH SCHOOL	04/19/18	04/22/18	Safeway Fuel #1466	52.90
CIVA CHARTER HIGH SCHOOL	04/19/18	04/22/18	Safeway Fuel #1466	19.66
CORONADO HIGH SCHOOL	05/19/18	05/21/18	Days Inn & Suites Golden	432.45
CORONADO HIGH SCHOOL	05/20/18	05/21/18	Walmart Grocery	129.46
CORONADO HIGH SCHOOL	05/19/18	05/21/18	Days Inn & Suites Golden	432.45
CORONADO HIGH SCHOOL	05/19/18	05/21/18	Days Inn & Suites Golden	432.45
CORONADO HIGH SCHOOL	05/19/18	05/21/18	Days Inn & Suites Golden	432.45
CORONADO HIGH SCHOOL	05/19/18	05/21/18	Days Inn & Suites Golden	432.45
CORONADO HIGH SCHOOL	05/19/18	05/21/18	Days Inn & Suites Golden	432.45
CORONADO HIGH SCHOOL	05/19/18	05/21/18	Days Inn & Suites Golden	432.45
CORONADO HIGH SCHOOL	05/19/18	05/21/18	Days Inn & Suites Golden	432.45
CORONADO HIGH SCHOOL	05/19/18	05/21/18	Days Inn & Suites Golden	432.45
CORONADO HIGH SCHOOL	05/19/18	05/21/18	Days Inn & Suites Golden	432.45
CORONADO HIGH SCHOOL	05/18/18	05/21/18	Blue Ribbon Trophies	195.50
CORONADO HIGH SCHOOL	05/18/18	05/21/18	Blue Ribbon Trophies	96.00
CORONADO HIGH SCHOOL	05/18/18	05/21/18	Blue Ribbon Trophies	52.00
CORONADO HIGH SCHOOL	05/18/18	05/21/18	Blue Ribbon Trophies	40.00
CORONADO HIGH SCHOOL	05/18/18	05/21/18	Blue Ribbon Trophies	20.00
CORONADO HIGH SCHOOL	05/20/18	05/20/18	Amazon Mktplace Pmts	4.99
CORONADO HIGH SCHOOL	05/18/18	05/20/18	Twin Bears Embroidery	210.00
CORONADO HIGH SCHOOL	05/19/18	05/20/18	In *glaser Steel	317.18

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CORONADO HIGH SCHOOL	05/18/18	05/20/18	Office Depot #1080	121.59
CORONADO HIGH SCHOOL	05/18/18	05/20/18	Amazon Mktplace Pmts	21.99
CORONADO HIGH SCHOOL	05/18/18	05/20/18	Office Depot #1080	24.59
CORONADO HIGH SCHOOL	05/18/18	05/20/18	Bsn*sport Supply Group	68.00
CORONADO HIGH SCHOOL	05/17/18	05/18/18	Sn *chsca	70.00
CORONADO HIGH SCHOOL	05/17/18	05/18/18	Sn *chsca	30.00
CORONADO HIGH SCHOOL	05/17/18	05/18/18	Rudys Country Store # 21	197.64
CORONADO HIGH SCHOOL	05/17/18	05/18/18	Basketball Camps	350.00
CORONADO HIGH SCHOOL	05/18/18	05/18/18	Honors Graduation	417.51
CORONADO HIGH SCHOOL	05/16/18	05/17/18	Www.Vistaprint.Com	568.32
CORONADO HIGH SCHOOL	05/16/18	05/17/18	King Soopers #0133	13.14
CORONADO HIGH SCHOOL	05/15/18	05/17/18	Staples 00113480	195.99
CORONADO HIGH SCHOOL	05/16/18	05/17/18	Harbor Freight Tools 603	129.84
CORONADO HIGH SCHOOL	05/14/18	05/16/18	Qdoba 1704	524.00
CORONADO HIGH SCHOOL	05/14/18	05/16/18	The Graphic Edge Inc	265.38
CORONADO HIGH SCHOOL	05/15/18	05/16/18	King Soopers #0133	24.00
CORONADO HIGH SCHOOL	05/14/18	05/16/18	Office Depot #1080	53.65
CORONADO HIGH SCHOOL	05/14/18	05/16/18	Party City	31.99
CORONADO HIGH SCHOOL	05/14/18	05/16/18	Blue Ribbon Trophies	68.00
CORONADO HIGH SCHOOL	05/14/18	05/16/18	The Graphic Edge Inc	329.48
CORONADO HIGH SCHOOL	05/15/18	05/16/18	King Soopers #0006	6.99
CORONADO HIGH SCHOOL	05/15/18	05/16/18	Dollar Tree	21.00
CORONADO HIGH SCHOOL	05/14/18	05/16/18	All American Sports	58.95
CORONADO HIGH SCHOOL	05/14/18	05/16/18	All American Sports	229.85
CORONADO HIGH SCHOOL	05/14/18	05/16/18	All American Sports	280.00
CORONADO HIGH SCHOOL	05/14/18	05/16/18	All American Sports	229.99
CORONADO HIGH SCHOOL	05/14/18	05/15/18	Big Game Sports	159.98
CORONADO HIGH SCHOOL	05/14/18	05/15/18	King Soopers #0133	75.00
CORONADO HIGH SCHOOL	05/14/18	05/15/18	Sams Club #6219	200.89
CORONADO HIGH SCHOOL	05/14/18	05/15/18	King Soopers #0133	23.03
CORONADO HIGH SCHOOL	05/13/18	05/15/18	Lowes #02578	378.96
CORONADO HIGH SCHOOL	05/11/18	05/14/18	Pueblo Pizza Ranch	114.95
CORONADO HIGH SCHOOL	05/13/18	05/14/18	Wal-Mart #3582	86.38
CORONADO HIGH SCHOOL	05/13/18	05/14/18	Michaels Stores 3713	6.77
CORONADO HIGH SCHOOL	05/13/18	05/14/18	Wal-Mart #5123	32.33
CORONADO HIGH SCHOOL	05/11/18	05/13/18	Wal-Mart #5123	24.23
CORONADO HIGH SCHOOL	05/11/18	05/13/18	Paypal	600.00
CORONADO HIGH SCHOOL	05/12/18	05/13/18	Samsclub #6219	24.41
CORONADO HIGH SCHOOL	05/10/18	05/13/18	Blue Ribbon Trophies	32.00
CORONADO HIGH SCHOOL	05/10/18	05/13/18	Blue Ribbon Trophies	130.00
CORONADO HIGH SCHOOL	05/10/18	05/13/18	Chick-Fil-A #01916	144.18
CORONADO HIGH SCHOOL	05/12/18	05/13/18	King Soopers #0006	15.55
CORONADO HIGH SCHOOL	05/10/18	05/11/18	King Soopers #0733 Fuel Q	71.40
CORONADO HIGH SCHOOL	05/10/18	05/11/18	King Soopers #0133	32.95
CORONADO HIGH SCHOOL	05/09/18	05/11/18	Lowes #02423	255.22
CORONADO HIGH SCHOOL	05/09/18	05/11/18	Village-Inn-Rest #0120	136.14
CORONADO HIGH SCHOOL	05/09/18	05/10/18	King Soopers #0133	4.76
CORONADO HIGH SCHOOL	05/09/18	05/10/18	King Soopers #0133	63.39
CORONADO HIGH SCHOOL	05/09/18	05/10/18	King Soopers #0133	16.45
CORONADO HIGH SCHOOL	05/09/18	05/10/18	Wal-Mart #1434	29.70
CORONADO HIGH SCHOOL	05/07/18	05/09/18	Performance Awards Inc	67.50
CORONADO HIGH SCHOOL	05/07/18	05/09/18	Hobby-Lobby #0027	38.64
CORONADO HIGH SCHOOL	05/08/18	05/09/18	Brunos Party Time Rental	675.00
CORONADO HIGH SCHOOL	05/09/18	05/09/18	Educ Theatre Assoc	330.00
CORONADO HIGH SCHOOL	05/08/18	05/09/18	J W Pepper And Son Inc	60.00
CORONADO HIGH SCHOOL	05/08/18	05/09/18	Amazon Mktplace Pmts	144.95
CORONADO HIGH SCHOOL	05/07/18	05/08/18	King Soopers #0133	17.35
CORONADO HIGH SCHOOL	05/07/18	05/08/18	King Soopers #0133	30.45
CORONADO HIGH SCHOOL	05/06/18	05/07/18	Costco Whse #1014	164.52
CORONADO HIGH SCHOOL	05/06/18	05/07/18	King Soopers #0133	72.81
CORONADO HIGH SCHOOL	05/06/18	05/07/18	Wal-Mart #5123	4.40
CORONADO HIGH SCHOOL	05/06/18	05/07/18	Walgreens #3584	42.25
CORONADO HIGH SCHOOL	05/04/18	05/06/18	King Soopers #0133	111.20
CORONADO HIGH SCHOOL	05/05/18	05/06/18	King Soopers #0133	39.99
CORONADO HIGH SCHOOL	05/04/18	05/06/18	Trophy Depot Inc	99.32
CORONADO HIGH SCHOOL	05/03/18	05/06/18	Cameraworks	107.94
CORONADO HIGH SCHOOL	05/04/18	05/06/18	Homedepot.Com	149.00

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CORONADO HIGH SCHOOL	05/04/18	05/06/18	Homedepot.Com	337.00
CORONADO HIGH SCHOOL	05/05/18	05/06/18	Cheyenne Mountain Resort	14275.93
CORONADO HIGH SCHOOL	05/05/18	05/06/18	Educ Theatre Assoc	87.00
CORONADO HIGH SCHOOL	05/05/18	05/06/18	McDonalds F4126	176.00
CORONADO HIGH SCHOOL	05/04/18	05/06/18	Amazon Mktplace Pmts	149.66
CORONADO HIGH SCHOOL	05/02/18	05/04/18	Staples 00113480	206.99
CORONADO HIGH SCHOOL	05/02/18	05/04/18	The Home Depot #1510	29.97
CORONADO HIGH SCHOOL	05/03/18	05/04/18	Andy Mark Inc	90.28
CORONADO HIGH SCHOOL	05/02/18	05/04/18	Hobby-Lobby #0019	115.05
CORONADO HIGH SCHOOL	05/03/18	05/04/18	Costco Whse #1030	352.32
CORONADO HIGH SCHOOL	05/01/18	05/03/18	King Soopers #5098	17.42
CORONADO HIGH SCHOOL	05/03/18	05/03/18	Dbc	19.09
CORONADO HIGH SCHOOL	05/01/18	05/03/18	Albertsons #0879	12.99
CORONADO HIGH SCHOOL	05/01/18	05/03/18	The Graphic Edge Inc	614.75
CORONADO HIGH SCHOOL	05/01/18	05/03/18	The Graphic Edge Inc	145.12
CORONADO HIGH SCHOOL	05/01/18	05/03/18	The Graphic Edge Inc	378.55
CORONADO HIGH SCHOOL	05/02/18	05/03/18	Chipotle 0153	31.80
CORONADO HIGH SCHOOL	05/03/18	05/03/18	Vwr International Inc	434.92
CORONADO HIGH SCHOOL	05/01/18	05/03/18	Hobby-Lobby #0019	11.94
CORONADO HIGH SCHOOL	05/02/18	05/03/18	Bb *cheyenne Mtn Zoo	256.25
CORONADO HIGH SCHOOL	05/01/18	05/02/18	Denver Athletic Supply	382.50
CORONADO HIGH SCHOOL	04/30/18	05/02/18	Williams-Sonoma 0700	133.82
CORONADO HIGH SCHOOL	05/01/18	05/02/18	The Summit Interquest	337.35
CORONADO HIGH SCHOOL	04/30/18	05/02/18	King Soopers #5098	97.73
CORONADO HIGH SCHOOL	05/01/18	05/02/18	Dollar Tree	7.00
CORONADO HIGH SCHOOL	04/30/18	05/01/18	Things Remembered 0766	85.50
CORONADO HIGH SCHOOL	04/29/18	04/30/18	Sams Club #6219	1009.31
CORONADO HIGH SCHOOL	04/29/18	04/30/18	King Soopers #0133	63.17
CORONADO HIGH SCHOOL	04/29/18	04/30/18	King Soopers #0006	342.85
CORONADO HIGH SCHOOL	04/27/18	04/30/18	Blue Ribbon Trophies	25.00
CORONADO HIGH SCHOOL	04/27/18	04/29/18	Staples 00113480	18.58
CORONADO HIGH SCHOOL	04/27/18	04/29/18	Fedexoffice 00007310	5.25
CORONADO HIGH SCHOOL	04/26/18	04/29/18	Albertsons #0879	1.24
CORONADO HIGH SCHOOL	04/28/18	04/29/18	King Soopers #0098	1.88
CORONADO HIGH SCHOOL	04/27/18	04/29/18	Flinn Scientific Inc	18.86
CORONADO HIGH SCHOOL	04/25/18	04/29/18	United Site Service	96.52
CORONADO HIGH SCHOOL	04/25/18	04/27/18	Subway 04210811	1275.00
CORONADO HIGH SCHOOL	04/25/18	04/27/18	Otc Brands, Inc.	355.93
CORONADO HIGH SCHOOL	04/25/18	04/27/18	Amsterdam Prnt & Litho	155.77
CORONADO HIGH SCHOOL	04/26/18	04/27/18	Ereplacementparts.Com	30.90
CORONADO HIGH SCHOOL	04/24/18	04/27/18	Paravicinis Italian Bistr	-30.19
CORONADO HIGH SCHOOL	04/25/18	04/27/18	Image Market	254.25
CORONADO HIGH SCHOOL	04/24/18	04/27/18	Hobby-Lobby #0019	26.00
CORONADO HIGH SCHOOL	04/26/18	04/27/18	Costco Whse #1030	99.07
CORONADO HIGH SCHOOL	04/26/18	04/27/18	King Soopers #0733 Fuel Q	48.00
CORONADO HIGH SCHOOL	04/26/18	04/27/18	Costco Whse #1030	-1.91
CORONADO HIGH SCHOOL	04/25/18	04/26/18	Michaels Stores 2072	20.28
CORONADO HIGH SCHOOL	04/25/18	04/26/18	Wal-Mart #1434	23.87
CORONADO HIGH SCHOOL	04/25/18	04/26/18	King Soopers #0133	9.87
CORONADO HIGH SCHOOL	04/25/18	04/26/18	Denver Athletic Supply	30.75
CORONADO HIGH SCHOOL	04/25/18	04/26/18	Denver Athletic Supply	342.25
CORONADO HIGH SCHOOL	04/25/18	04/26/18	King Soopers #0133	32.90
CORONADO HIGH SCHOOL	04/25/18	04/26/18	Denver Athletic Supply	732.25
CORONADO HIGH SCHOOL	04/25/18	04/26/18	Michaels Stores 2072	228.00
CORONADO HIGH SCHOOL	04/23/18	04/25/18	Hobby-Lobby #0027	67.90
CORONADO HIGH SCHOOL	04/24/18	04/25/18	Store Id 2	448.05
CORONADO HIGH SCHOOL	04/24/18	04/25/18	Wal-Mart #1896	18.90
CORONADO HIGH SCHOOL	04/24/18	04/25/18	Walmart Grocery	64.03
CORONADO HIGH SCHOOL	04/23/18	04/25/18	Office Depot #456	50.12
CORONADO HIGH SCHOOL	04/22/18	04/24/18	King Soopers #5098	37.26
CORONADO HIGH SCHOOL	04/24/18	04/24/18	Educ Theatre Assoc	102.00
CORONADO HIGH SCHOOL	04/23/18	04/24/18	King Soopers #0133	24.55
CORONADO HIGH SCHOOL	04/21/18	04/23/18	Country Inn And Suites	1140.00
CORONADO HIGH SCHOOL	04/21/18	04/23/18	Shamrock Foodserivce War	156.36
CORONADO HIGH SCHOOL	04/22/18	04/23/18	Wm Supercenter #3582	5.88
CORONADO HIGH SCHOOL	04/20/18	04/22/18	Staples 00113480	8.99
CORONADO HIGH SCHOOL	04/21/18	04/22/18	Amazon Mktplace Pmts	31.96

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CORONADO HIGH SCHOOL	04/20/18	04/22/18	Fun Me Events	1834.00
CORONADO HIGH SCHOOL	04/20/18	04/22/18	Samsclub #6219	182.52
CORONADO HIGH SCHOOL	04/21/18	04/22/18	Taco Express	47.20
CORONADO HIGH SCHOOL	04/20/18	04/22/18	Sonitrol Of Southern Col	120.00
CORONADO HIGH SCHOOL	04/20/18	04/22/18	Amazon Mktplace Pmts	25.91
DOHERTY HIGH SCHOOL	05/20/18	05/21/18	Courtyard By Marriott	144.16
DOHERTY HIGH SCHOOL	05/20/18	05/21/18	Conoco - Sei 32646	59.03
DOHERTY HIGH SCHOOL	05/20/18	05/21/18	Courtyard By Marriott	144.16
DOHERTY HIGH SCHOOL	05/20/18	05/21/18	Courtyard By Marriott	144.16
DOHERTY HIGH SCHOOL	05/19/18	05/21/18	Loaf N Jug #0092 Q81	63.16
DOHERTY HIGH SCHOOL	05/20/18	05/21/18	Courtyard By Marriott	144.16
DOHERTY HIGH SCHOOL	05/18/18	05/20/18	Wal-Mart #5123	153.55
DOHERTY HIGH SCHOOL	05/18/18	05/20/18	Amazon.Com Amzn.Com/bill	-7.76
DOHERTY HIGH SCHOOL	05/17/18	05/20/18	Office Depot #1080	51.70
DOHERTY HIGH SCHOOL	05/18/18	05/20/18	Office Depot #3237	11.96
DOHERTY HIGH SCHOOL	05/17/18	05/20/18	Nassp Product & Service	95.00
DOHERTY HIGH SCHOOL	05/19/18	05/20/18	Chads Grill	100.00
DOHERTY HIGH SCHOOL	05/20/18	05/20/18	Amazon Mktplace Pmts Www.	1739.39
DOHERTY HIGH SCHOOL	05/17/18	05/20/18	Red Robin No 490	374.59
DOHERTY HIGH SCHOOL	05/19/18	05/20/18	Krispy Kreme Lone	40.60
DOHERTY HIGH SCHOOL	05/17/18	05/18/18	Arc*services/training	576.00
DOHERTY HIGH SCHOOL	05/16/18	05/18/18	Office Depot #3237	195.50
DOHERTY HIGH SCHOOL	05/16/18	05/18/18	Music Theatre Intl	20.00
DOHERTY HIGH SCHOOL	05/17/18	05/18/18	Carrabbas #5605	685.89
DOHERTY HIGH SCHOOL	05/17/18	05/18/18	Varsity Spirit Clothing	5579.19
DOHERTY HIGH SCHOOL	05/17/18	05/18/18	Sign Of The Rose	47.99
DOHERTY HIGH SCHOOL	05/16/18	05/17/18	Target 00015016	239.45
DOHERTY HIGH SCHOOL	05/16/18	05/17/18	Amazon Mktplace Pmts	59.14
DOHERTY HIGH SCHOOL	05/17/18	05/17/18	Amazon Mktplace Pmts	71.80
DOHERTY HIGH SCHOOL	05/16/18	05/17/18	Elite Awards & Trophie	435.60
DOHERTY HIGH SCHOOL	05/15/18	05/16/18	In *haag Bat Company, Inc	484.75
DOHERTY HIGH SCHOOL	05/15/18	05/16/18	Big 5 Sporting Goods 324	169.99
DOHERTY HIGH SCHOOL	05/15/18	05/16/18	Northwest River Supplies	238.66
DOHERTY HIGH SCHOOL	05/15/18	05/16/18	Sp * Cks Online	396.60
DOHERTY HIGH SCHOOL	05/15/18	05/16/18	Northwest River Supplies	29.09
DOHERTY HIGH SCHOOL	05/15/18	05/16/18	King Soopers #0130	37.99
DOHERTY HIGH SCHOOL	05/14/18	05/16/18	Rei #68 Colorado Sp	44.70
DOHERTY HIGH SCHOOL	05/14/18	05/15/18	Carolina Biologic Supply	400.17
DOHERTY HIGH SCHOOL	05/14/18	05/15/18	Wal-Mart #5123	135.43
DOHERTY HIGH SCHOOL	05/14/18	05/15/18	Flinn Scientific Inc	196.23
DOHERTY HIGH SCHOOL	05/14/18	05/15/18	Dollar Tree	8.00
DOHERTY HIGH SCHOOL	05/14/18	05/15/18	Uda Camps & Competitions	1800.00
DOHERTY HIGH SCHOOL	05/11/18	05/14/18	Big League Screenprinting	610.00
DOHERTY HIGH SCHOOL	05/10/18	05/14/18	Harding Nursery, Inc.	947.75
DOHERTY HIGH SCHOOL	05/11/18	05/13/18	Old Chicago Academy	219.94
DOHERTY HIGH SCHOOL	05/11/18	05/13/18	Samsclub #6219	145.81
DOHERTY HIGH SCHOOL	05/10/18	05/11/18	Michaels Stores 3713	58.95
DOHERTY HIGH SCHOOL	05/09/18	05/11/18	Api	119.90
DOHERTY HIGH SCHOOL	05/10/18	05/11/18	Amazon Mktplace Pmts Www.	53.98
DOHERTY HIGH SCHOOL	05/10/18	05/11/18	Sq *hitts Miniature Golf	18.00
DOHERTY HIGH SCHOOL	05/10/18	05/11/18	Conoco - Sei 32646	17.38
DOHERTY HIGH SCHOOL	05/09/18	05/10/18	Herff Jones Schol 7900	6753.71
DOHERTY HIGH SCHOOL	05/09/18	05/10/18	Orthopedic Rehabilitat	90.00
DOHERTY HIGH SCHOOL	05/09/18	05/10/18	Colorado Springs Country	1575.00
DOHERTY HIGH SCHOOL	05/09/18	05/10/18	Herff Jones Schol 7900	169.90
DOHERTY HIGH SCHOOL	05/09/18	05/10/18	Herff Jones Schol 7900	229.17
DOHERTY HIGH SCHOOL	05/09/18	05/10/18	Brown Industries Inc	39.79
DOHERTY HIGH SCHOOL	05/08/18	05/09/18	Wal-Mart #3582	15.56
DOHERTY HIGH SCHOOL	05/08/18	05/09/18	Sq *c&a Trophies An	405.80
DOHERTY HIGH SCHOOL	05/08/18	05/09/18	Fun Me Events	794.00
DOHERTY HIGH SCHOOL	05/07/18	05/09/18	Bravo Screen Printing	364.41
DOHERTY HIGH SCHOOL	05/08/18	05/09/18	Bed Bath & Beyond #651	590.05
DOHERTY HIGH SCHOOL	05/07/18	05/09/18	The Home Depot #1538	70.99
DOHERTY HIGH SCHOOL	05/07/18	05/08/18	King Soopers #0130	139.08
DOHERTY HIGH SCHOOL	05/07/18	05/08/18	Carolina Biologic Supply	33.63
DOHERTY HIGH SCHOOL	05/07/18	05/08/18	Ase-Student Certificat	35.00
DOHERTY HIGH SCHOOL	05/05/18	05/07/18	Springs Cleaners	123.00

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
DOHERTY HIGH SCHOOL	05/04/18	05/07/18	Blue Ribbon Trophies	98.00
DOHERTY HIGH SCHOOL	05/05/18	05/07/18	Marigold Cafe & Bakery	73.80
DOHERTY HIGH SCHOOL	05/05/18	05/07/18	Bird Dog Bbq	638.28
DOHERTY HIGH SCHOOL	05/05/18	05/06/18	Pp*dutch Bros 290	25.00
DOHERTY HIGH SCHOOL	05/04/18	05/06/18	Shell Oil 57443812102	27.37
DOHERTY HIGH SCHOOL	05/04/18	05/06/18	Kum & Go #0663	12.00
DOHERTY HIGH SCHOOL	05/05/18	05/06/18	Educ Theatre Assoc	96.00
DOHERTY HIGH SCHOOL	05/05/18	05/06/18	Wal-Mart #3805	77.46
DOHERTY HIGH SCHOOL	05/05/18	05/06/18	Educ Theatre Assoc	1725.00
DOHERTY HIGH SCHOOL	05/03/18	05/06/18	Louies Pizza 1	66.75
DOHERTY HIGH SCHOOL	05/05/18	05/06/18	Chipotle 0394	75.00
DOHERTY HIGH SCHOOL	05/04/18	05/06/18	King Soopers #0130	24.98
DOHERTY HIGH SCHOOL	05/04/18	05/06/18	The Instrumentalist Award	124.00
DOHERTY HIGH SCHOOL	05/03/18	05/04/18	King Soopers #0103	3.19
DOHERTY HIGH SCHOOL	05/02/18	05/04/18	Bravo Screen Printing	1710.57
DOHERTY HIGH SCHOOL	05/02/18	05/04/18	Office Depot #1080	31.16
DOHERTY HIGH SCHOOL	05/03/18	05/04/18	Conoco - Sei 32646	9.65
DOHERTY HIGH SCHOOL	05/03/18	05/04/18	Golden Corral 0851	133.00
DOHERTY HIGH SCHOOL	05/02/18	05/04/18	Louies Pizza 1	65.16
DOHERTY HIGH SCHOOL	05/03/18	05/04/18	Wal-Mart #3582	171.15
DOHERTY HIGH SCHOOL	05/02/18	05/04/18	The Home Depot #1510	5.08
DOHERTY HIGH SCHOOL	05/02/18	05/04/18	Safeway #0803	13.97
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Office Depot #1080	35.19
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Office Depot #1080	23.66
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Office Depot #1080	35.64
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Office Depot #1080	7.99
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Ranch Foods Direct-Store	602.58
DOHERTY HIGH SCHOOL	05/02/18	05/03/18	Amazon Mktplace Pmts Www.	208.21
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Officemax/Depot 6738	90.46
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Officemax/Depot 6738	83.57
DOHERTY HIGH SCHOOL	05/02/18	05/03/18	King Soopers #0076	4.74
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Office Depot #1080	121.58
DOHERTY HIGH SCHOOL	05/02/18	05/03/18	Samsclub #6219	116.34
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Office Depot #1080	44.99
DOHERTY HIGH SCHOOL	05/02/18	05/03/18	Lowes #01099	4.98
DOHERTY HIGH SCHOOL	05/02/18	05/03/18	Customink Llc	243.68
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Office Depot #5910	18.98
DOHERTY HIGH SCHOOL	05/01/18	05/03/18	Officemax/Depot 6738	-90.46
DOHERTY HIGH SCHOOL	04/28/18	05/02/18	J W Pepper And Son Inc	-81.49
DOHERTY HIGH SCHOOL	04/30/18	05/02/18	Sprouts Farmers Mar	81.74
DOHERTY HIGH SCHOOL	05/01/18	05/02/18	Costco Whse #1014	94.95
DOHERTY HIGH SCHOOL	04/28/18	05/02/18	J W Pepper And Son Inc	-15.20
DOHERTY HIGH SCHOOL	05/01/18	05/02/18	Adm/shop Denver Museum	-40.00
DOHERTY HIGH SCHOOL	04/30/18	05/02/18	Officemax/Depot 6738	477.40
DOHERTY HIGH SCHOOL	05/01/18	05/02/18	Samsclub #6219	162.31
DOHERTY HIGH SCHOOL	04/28/18	05/02/18	J W Pepper And Son Inc	-43.70
DOHERTY HIGH SCHOOL	04/29/18	05/01/18	Beaver Run Resort	5.67
DOHERTY HIGH SCHOOL	04/30/18	05/01/18	Varsity Spirit Clothing	10985.34
DOHERTY HIGH SCHOOL	04/30/18	05/01/18	Lowes #01099	92.91
DOHERTY HIGH SCHOOL	04/30/18	05/01/18	Amazon Mktplace Pmts	29.97
DOHERTY HIGH SCHOOL	04/30/18	05/01/18	Costco Whse #1014	161.96
DOHERTY HIGH SCHOOL	04/29/18	04/30/18	At Home Store #84	19.98
DOHERTY HIGH SCHOOL	04/28/18	04/30/18	Whirlyball Colorado Sprin	400.60
DOHERTY HIGH SCHOOL	04/27/18	04/30/18	Whirlyball Los	400.60
DOHERTY HIGH SCHOOL	04/27/18	04/30/18	Mem Imaging	150.25
DOHERTY HIGH SCHOOL	04/27/18	04/29/18	Wal-Mart #3805	30.92
DOHERTY HIGH SCHOOL	04/28/18	04/29/18	Www.Kohls.Com #0873	100.00
DOHERTY HIGH SCHOOL	04/28/18	04/29/18	Bed Bath & Beyond #651	851.99
DOHERTY HIGH SCHOOL	04/25/18	04/29/18	Sprouts Farmers Market	-1.90
DOHERTY HIGH SCHOOL	04/27/18	04/29/18	Samsclub #6219	62.92
DOHERTY HIGH SCHOOL	04/25/18	04/29/18	Samsclub #6219	-4.80
DOHERTY HIGH SCHOOL	04/27/18	04/29/18	Recreation.Gov	600.00
DOHERTY HIGH SCHOOL	04/25/18	04/27/18	Qdoba 2522	280.00
DOHERTY HIGH SCHOOL	04/25/18	04/27/18	Officemax/Officedept#6874	237.09
DOHERTY HIGH SCHOOL	04/26/18	04/27/18	Crown Awards Inc	74.24
DOHERTY HIGH SCHOOL	04/24/18	04/27/18	Louies Pizza 1	65.05
DOHERTY HIGH SCHOOL	04/26/18	04/27/18	Wm Supercenter #3175	12.96

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DOHERTY HIGH SCHOOL	04/24/18	04/27/18	Subway 00036194	150.23
DOHERTY HIGH SCHOOL	04/26/18	04/27/18	McDonalds F18190	100.00
DOHERTY HIGH SCHOOL	04/26/18	04/27/18	Wal-Mart #3175	1.18
DOHERTY HIGH SCHOOL	04/25/18	04/27/18	Sprouts Farmers Mar	32.86
DOHERTY HIGH SCHOOL	04/25/18	04/27/18	Amazon.Com Amzn.Com/bill	101.83
DOHERTY HIGH SCHOOL	04/25/18	04/27/18	A Wildflower Florist & Gi	68.00
DOHERTY HIGH SCHOOL	04/26/18	04/27/18	King Soopers #0130	256.66
DOHERTY HIGH SCHOOL	04/25/18	04/27/18	Officemax/Depot 6738	49.14
DOHERTY HIGH SCHOOL	04/25/18	04/27/18	Office Depot #1080	52.75
DOHERTY HIGH SCHOOL	04/25/18	04/26/18	Wal-Mart #3175	25.70
DOHERTY HIGH SCHOOL	04/25/18	04/26/18	Michaels Stores 3713	29.62
DOHERTY HIGH SCHOOL	04/25/18	04/26/18	Wal-Mart #3175	13.67
DOHERTY HIGH SCHOOL	04/25/18	04/26/18	Wal-Mart #3175	0.62
DOHERTY HIGH SCHOOL	04/25/18	04/26/18	The Ups Store 1073	37.38
DOHERTY HIGH SCHOOL	04/25/18	04/26/18	Samsclub #6219	392.82
DOHERTY HIGH SCHOOL	04/25/18	04/26/18	Fluency Matters	579.50
DOHERTY HIGH SCHOOL	04/25/18	04/26/18	Fluency Matters	579.50
DOHERTY HIGH SCHOOL	04/24/18	04/25/18	Tct	2687.44
DOHERTY HIGH SCHOOL	04/23/18	04/25/18	Ranch Foods Direct-Store	185.74
DOHERTY HIGH SCHOOL	04/23/18	04/25/18	Safeway #1499	19.98
DOHERTY HIGH SCHOOL	04/24/18	04/25/18	In *western Awards And Re	137.32
DOHERTY HIGH SCHOOL	04/24/18	04/25/18	Amazon Mktplace Pmts	209.00
DOHERTY HIGH SCHOOL	04/24/18	04/25/18	In *western Awards And Re	64.45
DOHERTY HIGH SCHOOL	04/24/18	04/25/18	King Soopers #0103	13.05
DOHERTY HIGH SCHOOL	04/23/18	04/24/18	Samsclub #6219	250.72
DOHERTY HIGH SCHOOL	04/23/18	04/24/18	Zipgrade 1 Year	6.99
DOHERTY HIGH SCHOOL	04/23/18	04/24/18	King Soopers #0130	92.63
DOHERTY HIGH SCHOOL	04/23/18	04/24/18	Edible Arrange 1230	63.00
DOHERTY HIGH SCHOOL	04/20/18	04/23/18	Exxonmobil 48234983	29.68
DOHERTY HIGH SCHOOL	04/20/18	04/23/18	Exxonmobil 48234983	16.02
DOHERTY HIGH SCHOOL	04/22/18	04/23/18	Michaels Stores 3713	15.96
DOHERTY HIGH SCHOOL	04/20/18	04/23/18	Exxonmobil 48234983	21.89
DOHERTY HIGH SCHOOL	04/20/18	04/23/18	Exxonmobil 48234983	15.53
DOHERTY HIGH SCHOOL	04/21/18	04/23/18	North Murray Gas	47.50
DOHERTY HIGH SCHOOL	04/22/18	04/23/18	Wm Supercenter #5123	145.61
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	Kum & Go #0978	28.87
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	Kum & Go #0686	20.17
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	Kum & Go #0978	15.77
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	King Soopers #0130	41.94
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	Kum & Go #0686	34.16
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	McDonalds F16224	23.55
DOHERTY HIGH SCHOOL	04/21/18	04/22/18	Recreation.Gov	375.00
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	Kum & Go #0686	19.36
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	Hobby Lobby #367	11.20
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	Kum & Go #0978	16.35
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	Kum & Go #0686	23.23
DOHERTY HIGH SCHOOL	04/19/18	04/22/18	Sun Mountain Sports, Inc	18.73
DOHERTY HIGH SCHOOL	04/20/18	04/22/18	Kum & Go #0978	20.02
MITCHELL HIGH SCHOOL	05/20/18	05/21/18	Sciarrotta Consulting	165.00
MITCHELL HIGH SCHOOL	05/18/18	05/20/18	Herff Jones #0591	145.00
MITCHELL HIGH SCHOOL	05/16/18	05/18/18	Safeway #1466	107.97
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Dollar Tree	9.00
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Fargos Pizza Company	15.55
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Fargos Pizza Company	68.60
MITCHELL HIGH SCHOOL	05/16/18	05/18/18	Safeway #1466	-108.30
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Fargos Pizza Company	10.50
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Flinn Scientific Inc	678.38
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Fargos Pizza Company	46.40
MITCHELL HIGH SCHOOL	05/16/18	05/18/18	Safeway #1466	108.30
MITCHELL HIGH SCHOOL	05/16/18	05/18/18	Nassp Product & Service	385.00
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Vogan Gold And Silver	210.00
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Vogan Gold And Silver	315.00
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Vogan Gold And Silver	336.00
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Vogan Gold And Silver	60.00
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Vogan Gold And Silver	26.50
MITCHELL HIGH SCHOOL	05/17/18	05/18/18	Vogan Gold And Silver	77.90
MITCHELL HIGH SCHOOL	05/16/18	05/17/18	Wm Supercenter #3083	11.86

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MITCHELL HIGH SCHOOL	05/15/18	05/17/18	Party City	70.54
MITCHELL HIGH SCHOOL	05/16/18	05/17/18	First Choice Awards And	146.50
MITCHELL HIGH SCHOOL	05/16/18	05/17/18	Fedexoffice 00004556	21.93
MITCHELL HIGH SCHOOL	05/15/18	05/17/18	Safeway #1466	25.90
MITCHELL HIGH SCHOOL	05/14/18	05/16/18	Carstickers.Com	123.20
MITCHELL HIGH SCHOOL	05/15/18	05/16/18	J W Pepper And Son Inc	36.95
MITCHELL HIGH SCHOOL	05/15/18	05/16/18	Chipotle 0035	10.00
MITCHELL HIGH SCHOOL	05/14/18	05/16/18	Applebees N Ac48248181	25.00
MITCHELL HIGH SCHOOL	05/15/18	05/16/18	Costco Whse #1030	41.94
MITCHELL HIGH SCHOOL	05/14/18	05/16/18	Pei Wei #0052 Q02	25.00
MITCHELL HIGH SCHOOL	05/14/18	05/15/18	Wm Supercenter #3083	32.87
MITCHELL HIGH SCHOOL	05/14/18	05/15/18	North Circle Cleaners	274.00
MITCHELL HIGH SCHOOL	05/14/18	05/15/18	Chipotle 0058	70.00
MITCHELL HIGH SCHOOL	05/14/18	05/15/18	Dicks Sporting #322	25.00
MITCHELL HIGH SCHOOL	05/11/18	05/15/18	Elegante Conference Cent	-1810.98
MITCHELL HIGH SCHOOL	05/15/18	05/15/18	Honors Graduation	62.05
MITCHELL HIGH SCHOOL	05/11/18	05/14/18	Bon Ace Hardware	15.98
MITCHELL HIGH SCHOOL	05/11/18	05/14/18	Blank Shirts, Inc.	67.47
MITCHELL HIGH SCHOOL	05/11/18	05/13/18	Party City	139.82
MITCHELL HIGH SCHOOL	05/12/18	05/13/18	Wm Supercenter #1896	28.14
MITCHELL HIGH SCHOOL	05/11/18	05/13/18	Dollar Tree	11.00
MITCHELL HIGH SCHOOL	05/11/18	05/13/18	Party City	43.28
MITCHELL HIGH SCHOOL	05/11/18	05/13/18	Party City	131.17
MITCHELL HIGH SCHOOL	05/11/18	05/13/18	Wm Supercenter #3582	71.04
MITCHELL HIGH SCHOOL	05/11/18	05/13/18	Dollar Tree	36.00
MITCHELL HIGH SCHOOL	05/08/18	05/11/18	Chick-Fil-A #00231	-4.94
MITCHELL HIGH SCHOOL	05/09/18	05/11/18	Louies Pizza 1	21.50
MITCHELL HIGH SCHOOL	05/10/18	05/11/18	Wm Supercenter #3582	28.83
MITCHELL HIGH SCHOOL	05/09/18	05/11/18	Hilton Hotels	7372.32
MITCHELL HIGH SCHOOL	05/10/18	05/11/18	Wm Supercenter #1896	67.59
MITCHELL HIGH SCHOOL	05/09/18	05/10/18	Dollar Tree	24.00
MITCHELL HIGH SCHOOL	05/09/18	05/10/18	Peterson Commissary	116.48
MITCHELL HIGH SCHOOL	05/08/18	05/10/18	Barnes & Noble #2608	34.95
MITCHELL HIGH SCHOOL	05/08/18	05/10/18	Chick-Fil-A #00231	51.66
MITCHELL HIGH SCHOOL	05/08/18	05/09/18	Dollar Tree	9.00
MITCHELL HIGH SCHOOL	05/07/18	05/09/18	Office Depot #1080	29.37
MITCHELL HIGH SCHOOL	05/07/18	05/09/18	Waxie Sanitary Supply	147.68
MITCHELL HIGH SCHOOL	05/08/18	05/09/18	Sciarrotta Consulting	67.00
MITCHELL HIGH SCHOOL	05/08/18	05/09/18	Dicks Clothing&sporting	32.99
MITCHELL HIGH SCHOOL	05/07/18	05/09/18	Party City	7.19
MITCHELL HIGH SCHOOL	05/08/18	05/09/18	Michaels Stores 3713	43.84
MITCHELL HIGH SCHOOL	05/08/18	05/09/18	Wm Supercenter #1200	19.32
MITCHELL HIGH SCHOOL	05/08/18	05/09/18	Michaels Stores 3713	29.93
MITCHELL HIGH SCHOOL	05/07/18	05/08/18	Budget Rent-A-Car	76.27
MITCHELL HIGH SCHOOL	05/07/18	05/08/18	Wm Supercenter #3175	28.12
MITCHELL HIGH SCHOOL	05/07/18	05/08/18	Wm Supercenter #3083	17.84
MITCHELL HIGH SCHOOL	05/07/18	05/08/18	Conoco - Alta Convenience	52.50
MITCHELL HIGH SCHOOL	05/07/18	05/08/18	76 - 7-Eleven/76 Gas	80.00
MITCHELL HIGH SCHOOL	05/07/18	05/08/18	Budget Rent-A-Car	296.08
MITCHELL HIGH SCHOOL	05/07/18	05/08/18	Wal-Mart #1200	25.61
MITCHELL HIGH SCHOOL	05/07/18	05/08/18	Avis Rent-A-Car 1	139.04
MITCHELL HIGH SCHOOL	05/07/18	05/08/18	76 - 7-Eleven/76 Gas	47.00
MITCHELL HIGH SCHOOL	05/07/18	05/08/18	76 - 7-Eleven/76 Gas	53.50
MITCHELL HIGH SCHOOL	05/05/18	05/07/18	Calif Science Ctr Foundat	38.00
MITCHELL HIGH SCHOOL	05/04/18	05/06/18	Conoco - Alta Convenience	13.63
MITCHELL HIGH SCHOOL	05/04/18	05/06/18	Safeway #1499	107.65
MITCHELL HIGH SCHOOL	05/03/18	05/06/18	Subway 03421914	153.87
MITCHELL HIGH SCHOOL	05/03/18	05/06/18	Safeway #1499	51.62
MITCHELL HIGH SCHOOL	05/04/18	05/06/18	King Soopers 134	91.58
MITCHELL HIGH SCHOOL	05/04/18	05/06/18	3736 El Pollo Loco	123.73
MITCHELL HIGH SCHOOL	05/02/18	05/04/18	Blue Ribbon Trophies	25.00
MITCHELL HIGH SCHOOL	05/02/18	05/04/18	Louies Pizza 1	34.75
MITCHELL HIGH SCHOOL	05/03/18	05/04/18	Conoco - Alta Convenience	26.47
MITCHELL HIGH SCHOOL	05/03/18	05/03/18	Amazon Mktplace Pmts	153.95
MITCHELL HIGH SCHOOL	05/02/18	05/03/18	The Instrumentalist Award	60.00
MITCHELL HIGH SCHOOL	05/02/18	05/03/18	The Instrumentalist Award	60.00
MITCHELL HIGH SCHOOL	05/02/18	05/03/18	The Instrumentalist Award	343.25

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MITCHELL HIGH SCHOOL	05/02/18	05/03/18	King Soopers #0103	29.99
MITCHELL HIGH SCHOOL	05/02/18	05/03/18	Six Flags Magic Mountain	1052.77
MITCHELL HIGH SCHOOL	05/02/18	05/03/18	First Choice Awards And	207.00
MITCHELL HIGH SCHOOL	05/02/18	05/02/18	Int Thespian Fest 2	4724.00
MITCHELL HIGH SCHOOL	04/30/18	05/02/18	Office Depot #1080	222.50
MITCHELL HIGH SCHOOL	04/30/18	05/02/18	Louies Pizza 1	10.93
MITCHELL HIGH SCHOOL	04/30/18	05/01/18	Tst* Buzzard S Pizza	79.97
MITCHELL HIGH SCHOOL	04/30/18	05/01/18	Wm Supercenter #3582	152.06
MITCHELL HIGH SCHOOL	04/30/18	05/01/18	Conoco - Alta Convenience	42.16
MITCHELL HIGH SCHOOL	04/30/18	05/01/18	Conoco - Alta Convenience	13.16
MITCHELL HIGH SCHOOL	04/28/18	04/30/18	Angelo's Pizza Parlor	171.99
MITCHELL HIGH SCHOOL	04/26/18	04/29/18	All American Sports	735.00
MITCHELL HIGH SCHOOL	04/26/18	04/29/18	Bravo Screen Printing	392.28
MITCHELL HIGH SCHOOL	04/27/18	04/29/18	Tayco Screen Printing	455.00
MITCHELL HIGH SCHOOL	04/27/18	04/29/18	Usps Po 0718070609	51.84
MITCHELL HIGH SCHOOL	04/27/18	04/29/18	Peterson Commissary	26.96
MITCHELL HIGH SCHOOL	04/26/18	04/29/18	Officemax/Officedept#6874	34.14
MITCHELL HIGH SCHOOL	04/26/18	04/29/18	Pizza Hut #025986	114.65
MITCHELL HIGH SCHOOL	04/26/18	04/29/18	Office Depot #1080	31.52
MITCHELL HIGH SCHOOL	04/28/18	04/29/18	Conoco - Alta Convenience	34.25
MITCHELL HIGH SCHOOL	04/27/18	04/29/18	North Murray Gas	6.70
MITCHELL HIGH SCHOOL	04/27/18	04/29/18	Conoco - Alta Convenience	28.75
MITCHELL HIGH SCHOOL	04/27/18	04/29/18	Garbanzo Med Grill	24.68
MITCHELL HIGH SCHOOL	04/27/18	04/29/18	Yoursash.Com	260.00
MITCHELL HIGH SCHOOL	04/27/18	04/29/18	Garbanzo Med Grill	9.98
MITCHELL HIGH SCHOOL	04/26/18	04/27/18	Sportdecals	599.00
MITCHELL HIGH SCHOOL	04/26/18	04/27/18	Paypal	490.00
MITCHELL HIGH SCHOOL	04/26/18	04/27/18	North Murray Gas	24.02
MITCHELL HIGH SCHOOL	04/26/18	04/27/18	Bb *cheyenne Mtn Zoo	115.75
MITCHELL HIGH SCHOOL	04/26/18	04/27/18	Garbanzo Med Grill	21.46
MITCHELL HIGH SCHOOL	04/26/18	04/27/18	Duplicator Solutions, I	285.56
MITCHELL HIGH SCHOOL	04/26/18	04/27/18	Hormel/cytosport	144.00
MITCHELL HIGH SCHOOL	04/26/18	04/27/18	E.P.E.S. Software	168.00
MITCHELL HIGH SCHOOL	04/24/18	04/27/18	Louies Pizza 4	51.75
MITCHELL HIGH SCHOOL	04/25/18	04/27/18	Louies Pizza 1	37.50
MITCHELL HIGH SCHOOL	04/24/18	04/25/18	Elite Awards & Trophie	689.56
MITCHELL HIGH SCHOOL	04/24/18	04/25/18	Wm Supercenter #1896	7.96
MITCHELL HIGH SCHOOL	04/24/18	04/25/18	Wm Supercenter #3582	22.42
MITCHELL HIGH SCHOOL	04/23/18	04/25/18	Elegante Conference Cent	153.23
MITCHELL HIGH SCHOOL	04/23/18	04/25/18	McDonalds F17985	10.00
MITCHELL HIGH SCHOOL	04/23/18	04/24/18	Wm Supercenter #3083	11.91
MITCHELL HIGH SCHOOL	04/21/18	04/23/18	Best Western Plus Crossr	872.00
MITCHELL HIGH SCHOOL	04/20/18	04/22/18	Wal-Mart #3582	124.14
MITCHELL HIGH SCHOOL	04/19/18	04/22/18	Production Printing At Co	11.09
MITCHELL HIGH SCHOOL	04/19/18	04/22/18	Production Printing At Co	10.33
MITCHELL HIGH SCHOOL	04/19/18	04/22/18	Production Printing At Co	14.33
MITCHELL HIGH SCHOOL	04/19/18	04/22/18	Production Printing At Co	8.45
MITCHELL HIGH SCHOOL	04/19/18	04/22/18	Production Printing At Co	42.71
PALMER HIGH SCHOOL	05/19/18	05/21/18	Corner Store 0695	25.00
PALMER HIGH SCHOOL	05/20/18	05/21/18	Amazon Mktplace Pmts	9.98
PALMER HIGH SCHOOL	05/20/18	05/21/18	Amazon.Com Amzn.Com/bill	45.56
PALMER HIGH SCHOOL	05/17/18	05/20/18	Corner Store 0695	26.00
PALMER HIGH SCHOOL	05/19/18	05/20/18	Amazon Mktplace Pmts	-6.80
PALMER HIGH SCHOOL	05/19/18	05/20/18	North Murray Gas	25.00
PALMER HIGH SCHOOL	05/18/18	05/20/18	Amazon.Com Amzn.Com/bill	15.06
PALMER HIGH SCHOOL	05/18/18	05/20/18	Sp * Mushroom Cloud Pr	149.99
PALMER HIGH SCHOOL	05/18/18	05/20/18	Wal-Mart #3018	208.88
PALMER HIGH SCHOOL	05/18/18	05/20/18	Conoco - Sei 23731	40.10
PALMER HIGH SCHOOL	05/18/18	05/20/18	Corner Store 0695	28.50
PALMER HIGH SCHOOL	05/17/18	05/18/18	B&h Photo 800-606-6969	279.80
PALMER HIGH SCHOOL	05/16/18	05/18/18	United	25.00
PALMER HIGH SCHOOL	05/16/18	05/18/18	Safeway #0803	99.64
PALMER HIGH SCHOOL	05/17/18	05/18/18	Amazon.Com	27.98
PALMER HIGH SCHOOL	05/17/18	05/18/18	B&h Photo 800-606-6969	479.20
PALMER HIGH SCHOOL	05/15/18	05/17/18	Office Depot #1080	133.32
PALMER HIGH SCHOOL	05/16/18	05/17/18	Sciarrotta Consulting	272.25
PALMER HIGH SCHOOL	05/15/18	05/17/18	T And T Engraving Inc	127.50

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
PALMER HIGH SCHOOL	05/16/18	05/17/18	Amazon.Com	305.64
PALMER HIGH SCHOOL	05/15/18	05/17/18	Office Depot #1080	281.51
PALMER HIGH SCHOOL	05/14/18	05/16/18	Award Emblem Mfg. C	67.95
PALMER HIGH SCHOOL	05/15/18	05/16/18	Herff Jones #0591	60.00
PALMER HIGH SCHOOL	05/15/18	05/16/18	Co Dept Of Revenue	0.44
PALMER HIGH SCHOOL	05/15/18	05/16/18	Co Dept Of Revenue	16.31
PALMER HIGH SCHOOL	05/15/18	05/16/18	Co Dept Of Revenue	2.47
PALMER HIGH SCHOOL	05/15/18	05/16/18	Co Dept Of Revenue	70.31
PALMER HIGH SCHOOL	05/15/18	05/16/18	Carolina Biologic Supply	532.50
PALMER HIGH SCHOOL	05/15/18	05/16/18	Jimmy Johns - 969 - Mo	91.94
PALMER HIGH SCHOOL	05/14/18	05/16/18	Safeway #1440	30.96
PALMER HIGH SCHOOL	05/14/18	05/16/18	Safeway #1466	46.38
PALMER HIGH SCHOOL	05/14/18	05/15/18	Amazon Mktplace Pmts	6.80
PALMER HIGH SCHOOL	05/14/18	05/15/18	Chipotle 0067	70.00
PALMER HIGH SCHOOL	05/13/18	05/14/18	Samsclub #6219	121.22
PALMER HIGH SCHOOL	05/13/18	05/14/18	Sams Club #6219	496.32
PALMER HIGH SCHOOL	05/11/18	05/14/18	Bon Ace Hardware	14.99
PALMER HIGH SCHOOL	05/13/18	05/14/18	King Soopers 134	34.11
PALMER HIGH SCHOOL	05/12/18	05/14/18	Bon Ace Hardware	200.83
PALMER HIGH SCHOOL	05/10/18	05/13/18	Music & Arts 1 C	39.80
PALMER HIGH SCHOOL	05/11/18	05/13/18	Carolina Biologic Supply	462.00
PALMER HIGH SCHOOL	05/12/18	05/13/18	Loaf N Jug #0014 Q81	50.00
PALMER HIGH SCHOOL	05/11/18	05/13/18	The Home Depot #1504	172.63
PALMER HIGH SCHOOL	05/11/18	05/13/18	Wm Supercenter #1001	522.20
PALMER HIGH SCHOOL	05/11/18	05/13/18	Wm Supercenter #1200	138.69
PALMER HIGH SCHOOL	05/12/18	05/13/18	Wm Supercenter #1200	222.40
PALMER HIGH SCHOOL	05/11/18	05/13/18	Sq *c&a Trophies An	50.00
PALMER HIGH SCHOOL	05/11/18	05/13/18	Bsn*sport Supply Group	2158.69
PALMER HIGH SCHOOL	05/11/18	05/13/18	La Casita Mexi Grill #4	999.97
PALMER HIGH SCHOOL	05/09/18	05/11/18	Safeway #0812	90.82
PALMER HIGH SCHOOL	05/09/18	05/11/18	Safeway #0812	10.00
PALMER HIGH SCHOOL	05/10/18	05/11/18	J W Pepper And Son Inc	13.49
PALMER HIGH SCHOOL	05/08/18	05/10/18	Louies Pizza 3	45.75
PALMER HIGH SCHOOL	05/08/18	05/10/18	Antlers Hotel	600.00
PALMER HIGH SCHOOL	05/07/18	05/09/18	Tama Lacrosse Co	3439.84
PALMER HIGH SCHOOL	05/07/18	05/09/18	Tama Lacrosse Co	164.99
PALMER HIGH SCHOOL	05/08/18	05/09/18	King Soopers #0006	33.48
PALMER HIGH SCHOOL	05/08/18	05/09/18	Blicks Sporting Goods	117.00
PALMER HIGH SCHOOL	05/08/18	05/09/18	Sciarrotta Consulting	95.75
PALMER HIGH SCHOOL	05/07/18	05/09/18	Tama Lacrosse Co	39.98
PALMER HIGH SCHOOL	05/07/18	05/09/18	Tama Lacrosse Co	550.00
PALMER HIGH SCHOOL	05/07/18	05/08/18	Walgreens #5547	15.01
PALMER HIGH SCHOOL	05/06/18	05/08/18	Party City	33.70
PALMER HIGH SCHOOL	05/06/18	05/07/18	Amazon.Com Amzn.Com/bill	26.99
PALMER HIGH SCHOOL	05/06/18	05/07/18	Samsclub #6549	213.68
PALMER HIGH SCHOOL	05/05/18	05/06/18	Conoco - Sei 23731	41.14
PALMER HIGH SCHOOL	05/03/18	05/06/18	Shell Oil 57442464509	62.88
PALMER HIGH SCHOOL	05/04/18	05/06/18	Kiwanis International	107.19
PALMER HIGH SCHOOL	05/03/18	05/06/18	Louies Pizza 3	16.50
PALMER HIGH SCHOOL	05/04/18	05/06/18	Sq *c&a Trophies An	40.00
PALMER HIGH SCHOOL	05/04/18	05/06/18	Amazon.Com Amzn.Com/bill	116.49
PALMER HIGH SCHOOL	05/03/18	05/06/18	Office Depot #1080	231.92
PALMER HIGH SCHOOL	05/04/18	05/06/18	Hugh Obrian Leadership	225.00
PALMER HIGH SCHOOL	05/04/18	05/06/18	Jimmy Johns - 969 - Mo	83.40
PALMER HIGH SCHOOL	05/04/18	05/06/18	Hugh Obrian Leadership	395.00
PALMER HIGH SCHOOL	05/03/18	05/06/18	Office Depot #1080	18.12
PALMER HIGH SCHOOL	05/05/18	05/06/18	Honors Graduation	106.56
PALMER HIGH SCHOOL	05/02/18	05/04/18	Safeway #1466	23.97
PALMER HIGH SCHOOL	05/03/18	05/04/18	National Council For The	75.00
PALMER HIGH SCHOOL	05/04/18	05/04/18	Educ Theatre Assoc	881.00
PALMER HIGH SCHOOL	05/01/18	05/03/18	Jimmy Johns - 969 - Mo	164.25
PALMER HIGH SCHOOL	05/02/18	05/03/18	Sams Club #6219	193.28
PALMER HIGH SCHOOL	05/01/18	05/03/18	Safeway #0803	28.95
PALMER HIGH SCHOOL	05/02/18	05/03/18	Sq *sluder Photography	400.00
PALMER HIGH SCHOOL	05/01/18	05/03/18	Beaver Run Resort	274.97
PALMER HIGH SCHOOL	05/02/18	05/03/18	Amazon Mktplace Pmts Www.	114.99
PALMER HIGH SCHOOL	05/01/18	05/03/18	Louies Pizza 3	40.00

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
PALMER HIGH SCHOOL	05/02/18	05/03/18	Wm Supercenter #1896	86.86
PALMER HIGH SCHOOL	05/01/18	05/02/18	Tuxedonline Com	39.93
PALMER HIGH SCHOOL	04/30/18	05/02/18	Office Depot #1080	22.29
PALMER HIGH SCHOOL	05/01/18	05/01/18	Gci* Woodwind	47.13
PALMER HIGH SCHOOL	04/29/18	04/30/18	King Soopers #0130	57.29
PALMER HIGH SCHOOL	04/26/18	04/29/18	Home Slice Pizza	230.85
PALMER HIGH SCHOOL	04/27/18	04/29/18	6257 Dominos Pizza	31.08
PALMER HIGH SCHOOL	04/27/18	04/29/18	Louies Pizza 3	70.25
PALMER HIGH SCHOOL	04/27/18	04/29/18	Neopost Usa	120.00
PALMER HIGH SCHOOL	04/27/18	04/29/18	Grateful Dyes, Inc.	492.97
PALMER HIGH SCHOOL	04/27/18	04/29/18	Amz*shindigz	-180.00
PALMER HIGH SCHOOL	04/27/18	04/29/18	Fccla	300.00
PALMER HIGH SCHOOL	04/25/18	04/27/18	Meeker Music	648.37
PALMER HIGH SCHOOL	04/25/18	04/27/18	Cheetah Printing & Design	307.40
PALMER HIGH SCHOOL	04/25/18	04/27/18	Safeway #0803	12.15
PALMER HIGH SCHOOL	04/25/18	04/27/18	The Instrumentalist Award	184.00
PALMER HIGH SCHOOL	04/26/18	04/27/18	Asian Pacific Market	31.30
PALMER HIGH SCHOOL	04/25/18	04/27/18	Jose Muldoons	43.00
PALMER HIGH SCHOOL	04/24/18	04/26/18	Jimmy Johns - 969 - Mo	72.35
PALMER HIGH SCHOOL	04/25/18	04/26/18	Ds Services Standard Coff	189.71
PALMER HIGH SCHOOL	04/25/18	04/26/18	Walgreens #5547	53.56
PALMER HIGH SCHOOL	04/25/18	04/26/18	Flinn Scientific Inc	332.11
PALMER HIGH SCHOOL	04/24/18	04/25/18	Wm Supercenter #1896	99.31
PALMER HIGH SCHOOL	04/24/18	04/25/18	Jimmy Johns - 969 - Ec	49.67
PALMER HIGH SCHOOL	04/23/18	04/25/18	The Home Depot #1518	12.39
PALMER HIGH SCHOOL	04/25/18	04/25/18	Intl Cpr Inst.	41.82
PALMER HIGH SCHOOL	04/23/18	04/24/18	Colorado Music Educators	249.50
PALMER HIGH SCHOOL	04/20/18	04/23/18	Poor Richards Restaurant	20.20
PALMER HIGH SCHOOL	04/20/18	04/23/18	Lifetime Fitness 197	150.00
PALMER HIGH SCHOOL	04/21/18	04/23/18	The Home Depot #1510	38.80
PALMER HIGH SCHOOL	04/22/18	04/23/18	Amazon.Com	27.18
PALMER HIGH SCHOOL	04/19/18	04/22/18	Office Depot #1080	29.23
PALMER HIGH SCHOOL	04/19/18	04/22/18	Bradley #306	70.02
PALMER HIGH SCHOOL	04/21/18	04/22/18	Amazon Mktplace Pmts	49.43
PALMER HIGH SCHOOL	04/19/18	04/22/18	Nassp Product & Service	385.00
PALMER HIGH SCHOOL	04/19/18	04/22/18	Wendys - 9619	14.02
PALMER HIGH SCHOOL	04/20/18	04/22/18	Co Dept Of Revenue	4.57
PALMER HIGH SCHOOL	04/20/18	04/22/18	Co Dept Of Revenue	38.28
PALMER HIGH SCHOOL	04/20/18	04/22/18	Co Dept Of Revenue	115.29
PALMER HIGH SCHOOL	04/21/18	04/22/18	Amazon Mktplace Pmts	143.87
PALMER HIGH SCHOOL	04/20/18	04/22/18	King Soopers #719 Fuel	31.79
PALMER HIGH SCHOOL	04/19/18	04/22/18	Demco Inc	80.51
PALMER HIGH SCHOOL	04/19/18	04/22/18	Monicas Taco Shop	110.03
PALMER HIGH SCHOOL	04/19/18	04/22/18	Office Depot #5910	6.99
PALMER HIGH SCHOOL	04/20/18	04/22/18	Ds Services Standard Coff	29.27
PALMER HIGH SCHOOL	04/21/18	04/22/18	Wal-Mart #5123	82.98