

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	09/20/18	09/21/18	Conoco - Garden Of The Go	0.52
CIVA CHARTER HIGH SCHOOL	09/19/18	09/21/18	Pizza Hut 035005	74.20
CIVA CHARTER HIGH SCHOOL	09/21/18	09/21/18	Dbc	56.43
CIVA CHARTER HIGH SCHOOL	09/19/18	09/20/18	Conoco - Garden Of The Go	0.24
CIVA CHARTER HIGH SCHOOL	09/18/18	09/19/18	The Gazette Circulation	8.19
CIVA CHARTER HIGH SCHOOL	09/17/18	09/19/18	McDonalds F11078	21.83
CIVA CHARTER HIGH SCHOOL	09/18/18	09/19/18	Conoco - Garden Of The Go	91.95
CIVA CHARTER HIGH SCHOOL	09/18/18	09/19/18	Conoco - Garden Of The Go	1.04
CIVA CHARTER HIGH SCHOOL	09/17/18	09/19/18	Beaver Run Resort	107.00
CIVA CHARTER HIGH SCHOOL	09/17/18	09/18/18	Colorado Art Education As	385.00
CIVA CHARTER HIGH SCHOOL	09/12/18	09/13/18	Running Warehouse	44.12
CIVA CHARTER HIGH SCHOOL	09/11/18	09/12/18	Conoco - Garden Of The Go	37.63
CIVA CHARTER HIGH SCHOOL	09/11/18	09/12/18	Follett School Solutions	317.46
CIVA CHARTER HIGH SCHOOL	09/11/18	09/12/18	Conoco - Garden Of The Go	16.68
CIVA CHARTER HIGH SCHOOL	09/11/18	09/11/18	Awl*pearson Education	109.05
CIVA CHARTER HIGH SCHOOL	09/10/18	09/11/18	Loaf N Jug #0026 Q81	46.99
CIVA CHARTER HIGH SCHOOL	09/10/18	09/11/18	Colorado Music Educators	200.00
CIVA CHARTER HIGH SCHOOL	09/09/18	09/10/18	Amzn Mktp Us	33.98
CIVA CHARTER HIGH SCHOOL	09/08/18	09/09/18	Dbc	55.10
CIVA CHARTER HIGH SCHOOL	09/06/18	09/09/18	Tees In Time	300.00
CIVA CHARTER HIGH SCHOOL	09/07/18	09/09/18	Amzn Mktp Us	49.70
CIVA CHARTER HIGH SCHOOL	09/07/18	09/09/18	Dollar Tree	40.00
CIVA CHARTER HIGH SCHOOL	09/06/18	09/07/18	Everfan.Com	48.00
CIVA CHARTER HIGH SCHOOL	09/06/18	09/07/18	Conoco - Garden Of The Go	43.74
CIVA CHARTER HIGH SCHOOL	09/06/18	09/07/18	Conoco - Garden Of The Go	22.62
CIVA CHARTER HIGH SCHOOL	09/06/18	09/07/18	Krcc	496.00
CIVA CHARTER HIGH SCHOOL	09/05/18	09/06/18	Amzn Mktp Us	172.58
CIVA CHARTER HIGH SCHOOL	09/05/18	09/06/18	Arceo Family Mexican Rest	49.83
CIVA CHARTER HIGH SCHOOL	09/04/18	09/06/18	Senor Manuel Mexican Cuis	32.57
CIVA CHARTER HIGH SCHOOL	09/05/18	09/06/18	Follett School Solutions	211.64
CIVA CHARTER HIGH SCHOOL	09/05/18	09/06/18	Amzn Mktp Us	116.40
CIVA CHARTER HIGH SCHOOL	09/05/18	09/06/18	Follett School Solutions	1058.20
CIVA CHARTER HIGH SCHOOL	09/04/18	09/05/18	Dollar Tree	30.00
CIVA CHARTER HIGH SCHOOL	09/04/18	09/05/18	In *socialseo	1250.00
CIVA CHARTER HIGH SCHOOL	09/04/18	09/05/18	Panera Bread #202443 E	326.18
CIVA CHARTER HIGH SCHOOL	09/01/18	09/02/18	Dbc	144.66
CIVA CHARTER HIGH SCHOOL	08/31/18	08/31/18	Awl*pearson Education	21.57
CIVA CHARTER HIGH SCHOOL	08/30/18	08/31/18	Amzn Mktp Us	34.99
CIVA CHARTER HIGH SCHOOL	08/30/18	08/31/18	Act*colospark&r	70.00
CIVA CHARTER HIGH SCHOOL	08/29/18	08/30/18	Amzn Mktp Us	147.00
CIVA CHARTER HIGH SCHOOL	08/30/18	08/30/18	Amzn Mktp Us	122.89
CIVA CHARTER HIGH SCHOOL	08/28/18	08/29/18	Paypal	25.00
CIVA CHARTER HIGH SCHOOL	08/28/18	08/29/18	Amzn Mktp Us	170.09
CIVA CHARTER HIGH SCHOOL	08/28/18	08/29/18	Act*colospark&r	70.00
CIVA CHARTER HIGH SCHOOL	08/28/18	08/29/18	Amzn Mktp Us	167.10
CIVA CHARTER HIGH SCHOOL	08/28/18	08/29/18	The Gazette Circulation	8.19
CIVA CHARTER HIGH SCHOOL	08/29/18	08/29/18	Party City 1002	190.94
CIVA CHARTER HIGH SCHOOL	08/28/18	08/29/18	In *socialseo	1250.00
CIVA CHARTER HIGH SCHOOL	08/29/18	08/29/18	Amzn Mktp Us	119.17
CIVA CHARTER HIGH SCHOOL	08/28/18	08/29/18	In	96.79
CIVA CHARTER HIGH SCHOOL	08/28/18	08/29/18	Everfan.Com	140.00
CIVA CHARTER HIGH SCHOOL	08/29/18	08/29/18	Gci*mscn-Frnd-Wb	66.24
CIVA CHARTER HIGH SCHOOL	08/27/18	08/28/18	Amzn Mktp Us	213.64
CIVA CHARTER HIGH SCHOOL	08/27/18	08/28/18	Dramatists Play Serv	202.17
CIVA CHARTER HIGH SCHOOL	08/24/18	08/26/18	Colorado Association Of S	680.00
CIVA CHARTER HIGH SCHOOL	08/24/18	08/26/18	Conoco - Garden Of The Go	75.19
CIVA CHARTER HIGH SCHOOL	08/24/18	08/26/18	Amzn Mktp Us	839.84
CIVA CHARTER HIGH SCHOOL	08/26/18	08/26/18	Dbc	64.28
CIVA CHARTER HIGH SCHOOL	08/23/18	08/26/18	National Dance Educati	185.00
CIVA CHARTER HIGH SCHOOL	08/25/18	08/26/18	Amzn Mktp Us	97.35
CIVA CHARTER HIGH SCHOOL	08/24/18	08/24/18	Dbc	136.60
CIVA CHARTER HIGH SCHOOL	08/21/18	08/22/18	Running Warehouse	154.35
CIVA CHARTER HIGH SCHOOL	08/20/18	08/22/18	McDonalds F11078	20.97
CIVA CHARTER HIGH SCHOOL	08/21/18	08/22/18	Amazon.Com Amzn.Com/bill	25.94
CIVA CHARTER HIGH SCHOOL	08/21/18	08/22/18	Amazon.Com	124.28
CORONADO HIGH SCHOOL	09/19/18	09/21/18	Blue Ribbon Trophies	85.75
CORONADO HIGH SCHOOL	09/19/18	09/21/18	Lowes #02423	29.28
CORONADO HIGH SCHOOL	09/19/18	09/21/18	Lowes #02423	9.20
CORONADO HIGH SCHOOL	09/20/18	09/21/18	King Soopers #0133	47.35
CORONADO HIGH SCHOOL	09/20/18	09/21/18	Tayco Screen Printing	247.75





CORONADO HIGH SCHOOL	09/06/18	09/07/18	Centennial Sales Inc.	145.00
CORONADO HIGH SCHOOL	09/06/18	09/07/18	Furniture Row #27	329.00
CORONADO HIGH SCHOOL	09/06/18	09/07/18	Paypal	25.00
CORONADO HIGH SCHOOL	09/06/18	09/07/18	Stage Accents	2214.90
CORONADO HIGH SCHOOL	09/05/18	09/06/18	Teacherspayteachers.Com	3.50
CORONADO HIGH SCHOOL	09/05/18	09/06/18	Amzn Mktp Us	256.86
CORONADO HIGH SCHOOL	09/05/18	09/06/18	Master Quality Carts Inc	135.00
CORONADO HIGH SCHOOL	09/04/18	09/06/18	Office Depot #456	24.49
CORONADO HIGH SCHOOL	09/05/18	09/06/18	Hal Leonard Online	100.00
CORONADO HIGH SCHOOL	09/04/18	09/05/18	King Soopers #0133	21.98
CORONADO HIGH SCHOOL	09/04/18	09/05/18	Music Dispatch	14.45
CORONADO HIGH SCHOOL	08/31/18	09/02/18	King Soopers #0133	200.00
CORONADO HIGH SCHOOL	09/01/18	09/02/18	Wm Supercenter #1896	29.42
CORONADO HIGH SCHOOL	08/31/18	09/02/18	Wm Supercenter #3582	29.42
CORONADO HIGH SCHOOL	08/30/18	08/31/18	In *purcolour	-100.00
CORONADO HIGH SCHOOL	08/30/18	08/31/18	King Soopers #0733 Fuel Q	108.72
CORONADO HIGH SCHOOL	08/29/18	08/31/18	Graner School Music (Pmob	46.99
CORONADO HIGH SCHOOL	08/30/18	08/31/18	Tri-Lakes Printing	233.64
CORONADO HIGH SCHOOL	08/30/18	08/31/18	Wal-Mart #3582	5.64
CORONADO HIGH SCHOOL	08/30/18	08/31/18	Prime Video	13.99
CORONADO HIGH SCHOOL	08/29/18	08/30/18	Andy Mark Inc	166.30
CORONADO HIGH SCHOOL	08/29/18	08/30/18	King Soopers #0133	64.27
CORONADO HIGH SCHOOL	08/29/18	08/30/18	Bsn Sports Llc	-325.00
CORONADO HIGH SCHOOL	08/29/18	08/30/18	Sams Club #6219	95.68
CORONADO HIGH SCHOOL	08/28/18	08/29/18	Bsn Sports Llc	325.00
CORONADO HIGH SCHOOL	08/27/18	08/29/18	United Site Service	105.71
CORONADO HIGH SCHOOL	08/28/18	08/29/18	Varsity Spirit Clothing	35.96
CORONADO HIGH SCHOOL	08/29/18	08/29/18	Gci* Woodwind	53.91
CORONADO HIGH SCHOOL	08/28/18	08/29/18	Yocolorado	689.48
CORONADO HIGH SCHOOL	08/28/18	08/29/18	School Datebooks	585.20
CORONADO HIGH SCHOOL	08/27/18	08/28/18	J W Pepper And Son Inc	87.99
CORONADO HIGH SCHOOL	08/28/18	08/28/18	Gci* Woodwind	153.15
CORONADO HIGH SCHOOL	08/27/18	08/28/18	J W Pepper And Son Inc	356.33
CORONADO HIGH SCHOOL	08/26/18	08/27/18	King Soopers #0006	92.74
CORONADO HIGH SCHOOL	08/24/18	08/26/18	Sq *colorado Iphone	69.00
CORONADO HIGH SCHOOL	08/25/18	08/26/18	River Runners Llc	385.00
CORONADO HIGH SCHOOL	08/24/18	08/26/18	Sams Club #8272	253.02
CORONADO HIGH SCHOOL	08/23/18	08/26/18	J W Pepper And Son Inc	85.99
CORONADO HIGH SCHOOL	08/24/18	08/26/18	King Soopers #0006	13.50
CORONADO HIGH SCHOOL	08/23/18	08/26/18	Lowe's #02423	41.24
CORONADO HIGH SCHOOL	08/22/18	08/24/18	Playscripts Inc	222.80
CORONADO HIGH SCHOOL	08/23/18	08/24/18	Lowe's #02423	327.60
CORONADO HIGH SCHOOL	08/23/18	08/24/18	J W Pepper And Son Inc	18.00
CORONADO HIGH SCHOOL	08/23/18	08/24/18	Sams Club #6219	22.70
CORONADO HIGH SCHOOL	08/22/18	08/24/18	Ace Hardware	18.53
CORONADO HIGH SCHOOL	08/24/18	08/24/18	Vernier Software & Tec	351.68
CORONADO HIGH SCHOOL	08/22/18	08/24/18	J W Pepper And Son Inc	29.29
CORONADO HIGH SCHOOL	08/22/18	08/24/18	Albertsons #0879	29.34
CORONADO HIGH SCHOOL	08/23/18	08/24/18	Costco Whse #1030	5.98
CORONADO HIGH SCHOOL	08/23/18	08/24/18	Mansion	173.83
CORONADO HIGH SCHOOL	08/21/18	08/23/18	Steve Weiss Music Inc	932.15
CORONADO HIGH SCHOOL	08/22/18	08/23/18	King Soopers #0733 Fuel Q	64.79
CORONADO HIGH SCHOOL	08/21/18	08/23/18	Party City	37.42
CORONADO HIGH SCHOOL	08/22/18	08/23/18	In	588.00
CORONADO HIGH SCHOOL	08/21/18	08/22/18	J W Pepper And Son Inc	21.98
CORONADO HIGH SCHOOL	08/21/18	08/22/18	J W Pepper And Son Inc	151.44
CORONADO HIGH SCHOOL	08/21/18	08/22/18	J W Pepper And Son Inc	63.99
CORONADO HIGH SCHOOL	08/21/18	08/22/18	J W Pepper And Son Inc	3.00
CORONADO HIGH SCHOOL	08/22/18	08/22/18	Amzn Mktp Us	119.99
CORONADO HIGH SCHOOL	08/21/18	08/22/18	J W Pepper And Son Inc	9.00
DOHERTY HIGH SCHOOL	09/20/18	09/21/18	Black Diamond Wholesale	-1575.75
DOHERTY HIGH SCHOOL	09/19/18	09/21/18	S & B Porta-Bowl Restr	250.00
DOHERTY HIGH SCHOOL	09/20/18	09/21/18	Samsclub #6219	68.72
DOHERTY HIGH SCHOOL	09/19/18	09/20/18	King Soopers #0076	52.59
DOHERTY HIGH SCHOOL	09/17/18	09/20/18	Wal-Mart #3582	-117.49
DOHERTY HIGH SCHOOL	09/18/18	09/19/18	Amzn Mktp Us	44.48
DOHERTY HIGH SCHOOL	09/18/18	09/19/18	Gopher Sport	562.60
DOHERTY HIGH SCHOOL	09/17/18	09/19/18	Office Depot #1080	-25.50
DOHERTY HIGH SCHOOL	09/18/18	09/19/18	Wal-Mart #3175	37.26
DOHERTY HIGH SCHOOL	09/18/18	09/19/18	In *western Awards And Re	1634.43
DOHERTY HIGH SCHOOL	09/18/18	09/19/18	Amzn Mktp US Amzn.Com/Bil	32.99
DOHERTY HIGH SCHOOL	09/18/18	09/19/18	King Soopers #0098	13.01
DOHERTY HIGH SCHOOL	09/18/18	09/19/18	In *western Awards And Re	112.18

DOHERTY HIGH SCHOOL	09/17/18	09/19/18	Staples 00113498	70.45
DOHERTY HIGH SCHOOL	09/18/18	09/19/18	Harbor Freight Tools 603	176.91
DOHERTY HIGH SCHOOL	09/18/18	09/19/18	Harbor Freight Tools 58	68.97
DOHERTY HIGH SCHOOL	09/18/18	09/19/18	Amzn Mktp Us	140.44
DOHERTY HIGH SCHOOL	09/17/18	09/18/18	Wal-Mart #3582	117.49
DOHERTY HIGH SCHOOL	09/17/18	09/18/18	Wm Supercenter #3582	108.54
DOHERTY HIGH SCHOOL	09/17/18	09/18/18	Paypal	199.00
DOHERTY HIGH SCHOOL	09/16/18	09/18/18	Budget0000940069739	198.55
DOHERTY HIGH SCHOOL	09/17/18	09/18/18	Pp*dutchbrosll	50.00
DOHERTY HIGH SCHOOL	09/17/18	09/18/18	Sciarrotta Consulting	181.25
DOHERTY HIGH SCHOOL	09/17/18	09/18/18	Amazon.Com	112.24
DOHERTY HIGH SCHOOL	09/16/18	09/17/18	Wal-Mart #5123	183.05
DOHERTY HIGH SCHOOL	09/16/18	09/17/18	Etsy.Com	115.50
DOHERTY HIGH SCHOOL	09/14/18	09/16/18	J W Pepper And Son Inc	60.00
DOHERTY HIGH SCHOOL	09/13/18	09/16/18	Jimmy Johns - 1312	33.70
DOHERTY HIGH SCHOOL	09/14/18	09/16/18	Update Printing Inc	789.95
DOHERTY HIGH SCHOOL	09/13/18	09/16/18	Cole Promo	3129.10
DOHERTY HIGH SCHOOL	09/14/18	09/16/18	Louies Pizza 1	41.25
DOHERTY HIGH SCHOOL	09/15/18	09/16/18	Stu	33.73
DOHERTY HIGH SCHOOL	09/12/18	09/14/18	King Soopers #5130	141.78
DOHERTY HIGH SCHOOL	09/12/18	09/14/18	Cole Promo	914.20
DOHERTY HIGH SCHOOL	09/14/18	09/14/18	Amzn Mktp Us	59.00
DOHERTY HIGH SCHOOL	09/12/18	09/13/18	Conoco - Sei 32646	42.50
DOHERTY HIGH SCHOOL	09/12/18	09/13/18	Amazon.Com	31.96
DOHERTY HIGH SCHOOL	09/11/18	09/13/18	Safeway #1499	98.95
DOHERTY HIGH SCHOOL	09/12/18	09/13/18	Successories	137.50
DOHERTY HIGH SCHOOL	09/12/18	09/13/18	Amzn Mktp Us	6.55
DOHERTY HIGH SCHOOL	09/12/18	09/13/18	King Soopers #0130	60.78
DOHERTY HIGH SCHOOL	09/11/18	09/13/18	Colorado Music Educators	300.00
DOHERTY HIGH SCHOOL	09/12/18	09/13/18	Sportdecals	327.06
DOHERTY HIGH SCHOOL	09/11/18	09/12/18	Wal-Mart #3175	29.46
DOHERTY HIGH SCHOOL	09/11/18	09/12/18	Amzn Mktp Us	19.98
DOHERTY HIGH SCHOOL	09/11/18	09/12/18	Northwest River Supplies	452.88
DOHERTY HIGH SCHOOL	09/10/18	09/12/18	Lowes #01099	250.68
DOHERTY HIGH SCHOOL	09/11/18	09/12/18	Bsn Sports Llc	93.00
DOHERTY HIGH SCHOOL	09/11/18	09/12/18	Amzn Mktp Us	75.96
DOHERTY HIGH SCHOOL	09/11/18	09/12/18	Northwest River Supplies	10.63
DOHERTY HIGH SCHOOL	09/11/18	09/12/18	J W Pepper And Son Inc	82.98
DOHERTY HIGH SCHOOL	09/11/18	09/12/18	Southeastern Performan	885.96
DOHERTY HIGH SCHOOL	09/11/18	09/12/18	Dollar Tree	11.00
DOHERTY HIGH SCHOOL	09/12/18	09/12/18	Amzn Mktp Us	76.99
DOHERTY HIGH SCHOOL	09/10/18	09/11/18	Pso	267.65
DOHERTY HIGH SCHOOL	09/10/18	09/11/18	Stage Accents	172.00
DOHERTY HIGH SCHOOL	09/10/18	09/11/18	L3 Screenprinting & Embro	699.15
DOHERTY HIGH SCHOOL	09/11/18	09/11/18	Amzn Mktp Us	19.70
DOHERTY HIGH SCHOOL	09/09/18	09/10/18	Walmart Grocery	152.29
DOHERTY HIGH SCHOOL	09/08/18	09/10/18	Budget0000940069871	145.29
DOHERTY HIGH SCHOOL	09/08/18	09/10/18	Chick-Fil-A # 01550	517.30
DOHERTY HIGH SCHOOL	09/07/18	09/09/18	Lowes #00907	198.80
DOHERTY HIGH SCHOOL	09/07/18	09/09/18	Amzn Mktp Us	12.18
DOHERTY HIGH SCHOOL	09/08/18	09/09/18	Amzn Mktp Us	5.70
DOHERTY HIGH SCHOOL	09/08/18	09/09/18	Dansco	309.91
DOHERTY HIGH SCHOOL	09/07/18	09/09/18	Pso	39.90
DOHERTY HIGH SCHOOL	09/06/18	09/09/18	Office Depot #1080	29.15
DOHERTY HIGH SCHOOL	09/08/18	09/09/18	Johnson Plastics Plus	69.15
DOHERTY HIGH SCHOOL	09/07/18	09/09/18	Lowes #01099	19.96
DOHERTY HIGH SCHOOL	09/07/18	09/09/18	Corner Store 1137	47.37
DOHERTY HIGH SCHOOL	09/05/18	09/09/18	Budget0000940069737	-193.53
DOHERTY HIGH SCHOOL	09/08/18	09/09/18	Amzn Mktp Us	6.89
DOHERTY HIGH SCHOOL	09/07/18	09/09/18	Med-Tech Resource, Llc	44.13
DOHERTY HIGH SCHOOL	09/06/18	09/07/18	Www.Ticketprinting.Com	97.76
DOHERTY HIGH SCHOOL	09/06/18	09/07/18	Wristbandcomwristband	99.00
DOHERTY HIGH SCHOOL	09/05/18	09/07/18	Budget0000940069737	193.53
DOHERTY HIGH SCHOOL	09/06/18	09/07/18	Wm Supercenter #3582	36.78
DOHERTY HIGH SCHOOL	09/06/18	09/07/18	Samsclub #6219	137.93
DOHERTY HIGH SCHOOL	09/06/18	09/07/18	Partycheap.Com	37.92
DOHERTY HIGH SCHOOL	09/07/18	09/07/18	Amzn Mktp Us	19.69
DOHERTY HIGH SCHOOL	09/07/18	09/07/18	Amazon.Com	7.35
DOHERTY HIGH SCHOOL	09/05/18	09/06/18	Radisson Denver Aurora	-26.70
DOHERTY HIGH SCHOOL	09/05/18	09/06/18	Team Express Internet	-79.95
DOHERTY HIGH SCHOOL	09/04/18	09/06/18	Office Depot #1080	107.80
DOHERTY HIGH SCHOOL	09/05/18	09/05/18	Natural Life Collection	57.50
DOHERTY HIGH SCHOOL	09/04/18	09/05/18	Cheerleading Company	134.60

DOHERTY HIGH SCHOOL	09/05/18	09/05/18	Amzn Mktp Us	59.95
DOHERTY HIGH SCHOOL	09/04/18	09/05/18	Cheerleading Company	319.50
DOHERTY HIGH SCHOOL	09/03/18	09/04/18	Amzn Mktp Us	135.82
DOHERTY HIGH SCHOOL	09/03/18	09/04/18	Vynldisord	38.50
DOHERTY HIGH SCHOOL	09/01/18	09/03/18	Black Diamond	1575.75
DOHERTY HIGH SCHOOL	09/01/18	09/03/18	Conoco - Sei 32646	36.41
DOHERTY HIGH SCHOOL	08/31/18	09/02/18	Conoco - Sei 32646	58.50
DOHERTY HIGH SCHOOL	08/31/18	09/02/18	Black Diamond	-19.32
DOHERTY HIGH SCHOOL	08/31/18	09/02/18	Atlas Rfid Solutions Llc	1136.00
DOHERTY HIGH SCHOOL	08/31/18	09/02/18	Imlaycanyon	444.68
DOHERTY HIGH SCHOOL	08/30/18	09/02/18	Sprouts Farmers Mar	61.38
DOHERTY HIGH SCHOOL	09/01/18	09/02/18	Clothing Shop Online	1272.67
DOHERTY HIGH SCHOOL	08/28/18	09/02/18	Colorado Springs Country	162.27
DOHERTY HIGH SCHOOL	08/30/18	09/02/18	Balloons Everywhere	108.75
DOHERTY HIGH SCHOOL	08/29/18	08/31/18	National Marine Educators	60.00
DOHERTY HIGH SCHOOL	08/30/18	08/31/18	King Soopers #0098	20.65
DOHERTY HIGH SCHOOL	08/30/18	08/31/18	Graner School Music (Pmob	17.98
DOHERTY HIGH SCHOOL	08/30/18	08/31/18	Wal-Mart #5123	5.02
DOHERTY HIGH SCHOOL	08/29/18	08/31/18	Molten Usa	929.73
DOHERTY HIGH SCHOOL	08/30/18	08/31/18	Stu	930.74
DOHERTY HIGH SCHOOL	08/30/18	08/30/18	Rio Grande Inc	123.16
DOHERTY HIGH SCHOOL	08/29/18	08/30/18	King Soopers #0076	10.34
DOHERTY HIGH SCHOOL	08/28/18	08/30/18	Hudl	-400.00
DOHERTY HIGH SCHOOL	08/29/18	08/30/18	Dollar Tree	26.80
DOHERTY HIGH SCHOOL	08/28/18	08/29/18	Hudl	900.00
DOHERTY HIGH SCHOOL	08/28/18	08/29/18	Nike.Com	185.30
DOHERTY HIGH SCHOOL	08/28/18	08/29/18	Hudl	400.00
DOHERTY HIGH SCHOOL	08/28/18	08/29/18	American Red Cross	784.86
DOHERTY HIGH SCHOOL	08/28/18	08/29/18	Bsn Sports Llc	699.83
DOHERTY HIGH SCHOOL	08/29/18	08/29/18	Intl Cpr Inst.	35.91
DOHERTY HIGH SCHOOL	08/28/18	08/29/18	Samsclub #6219	19.84
DOHERTY HIGH SCHOOL	08/28/18	08/29/18	Samsclub #6219	168.85
DOHERTY HIGH SCHOOL	08/28/18	08/29/18	Amazon.Com	11.00
DOHERTY HIGH SCHOOL	08/28/18	08/29/18	4imprint	1459.69
DOHERTY HIGH SCHOOL	08/28/18	08/29/18	Black Diamond	265.49
DOHERTY HIGH SCHOOL	08/24/18	08/28/18	Shirt Stop Of Colorado	45.00
DOHERTY HIGH SCHOOL	08/27/18	08/28/18	Amazon.Com	13.96
DOHERTY HIGH SCHOOL	08/27/18	08/28/18	Master Quality Carts Inc	395.77
DOHERTY HIGH SCHOOL	08/24/18	08/28/18	Budget0000940069737	193.53
DOHERTY HIGH SCHOOL	08/27/18	08/28/18	In *haag Bat Company, Inc	120.00
DOHERTY HIGH SCHOOL	08/27/18	08/28/18	Samsclub #6219	231.45
DOHERTY HIGH SCHOOL	08/27/18	08/28/18	Varsity Spirit Fashions	1663.83
DOHERTY HIGH SCHOOL	08/27/18	08/28/18	Sams Club #6219	99.26
DOHERTY HIGH SCHOOL	08/27/18	08/28/18	Lifeguard Store - Online	423.73
DOHERTY HIGH SCHOOL	08/27/18	08/28/18	Bsn Sports Llc	439.53
DOHERTY HIGH SCHOOL	08/28/18	08/28/18	Amzn Mktp Us	40.70
DOHERTY HIGH SCHOOL	08/26/18	08/27/18	Michaels Stores 3713	38.58
DOHERTY HIGH SCHOOL	08/26/18	08/27/18	Amazon.Com	32.41
DOHERTY HIGH SCHOOL	08/26/18	08/27/18	King Soopers #0098	21.07
DOHERTY HIGH SCHOOL	08/24/18	08/27/18	Pryor Floor Co Inc	2097.95
DOHERTY HIGH SCHOOL	08/24/18	08/27/18	Pryor Floor Co Inc	2097.96
DOHERTY HIGH SCHOOL	08/27/18	08/27/18	Amzn Mktp Us	14.98
DOHERTY HIGH SCHOOL	08/24/18	08/26/18	Office Depot #1080	13.98
DOHERTY HIGH SCHOOL	08/24/18	08/26/18	Office Depot #1080	113.26
DOHERTY HIGH SCHOOL	08/24/18	08/26/18	King Soopers #5130	38.17
DOHERTY HIGH SCHOOL	08/23/18	08/26/18	Montebello Cleaners	750.00
DOHERTY HIGH SCHOOL	08/23/18	08/26/18	Barnes & Noble #2863	70.30
DOHERTY HIGH SCHOOL	08/24/18	08/26/18	Office Depot #1080	592.03
DOHERTY HIGH SCHOOL	08/22/18	08/24/18	Montebello Cleaners	110.00
DOHERTY HIGH SCHOOL	08/22/18	08/24/18	Id Edge Inc	192.00
DOHERTY HIGH SCHOOL	08/23/18	08/24/18	Blue Wave Printing	169.30
DOHERTY HIGH SCHOOL	08/22/18	08/23/18	Sylvan Lake Park Rmsv	720.00
DOHERTY HIGH SCHOOL	08/21/18	08/23/18	Hobby Lobby #367	43.88
DOHERTY HIGH SCHOOL	08/22/18	08/23/18	Bsn Sports Llc	82.00
DOHERTY HIGH SCHOOL	08/22/18	08/23/18	In *colorado Fccla	80.00
DOHERTY HIGH SCHOOL	08/22/18	08/23/18	Omni Cheer	549.60
DOHERTY HIGH SCHOOL	08/22/18	08/23/18	Wm Supercenter #3582	22.72
DOHERTY HIGH SCHOOL	08/20/18	08/22/18	Montebello Cleaners	115.50
DOHERTY HIGH SCHOOL	08/21/18	08/22/18	Conoco - Sei 32646	35.48
DOHERTY HIGH SCHOOL	08/21/18	08/22/18	Bsn Sports Llc	499.20
DOHERTY HIGH SCHOOL	08/21/18	08/22/18	Marriott Denver Tech C	119.00
DOHERTY HIGH SCHOOL	08/21/18	08/22/18	Target 00015016	44.45
MITCHELL HIGH SCHOOL	08/23/18	08/24/18	Lowes #02806	6.98

MITCHELL HIGH SCHOOL	09/20/18	09/21/18	Sq *faithful Academ	120.00
MITCHELL HIGH SCHOOL	09/20/18	09/21/18	Assemble Dancewear Llc	612.00
MITCHELL HIGH SCHOOL	09/20/18	09/21/18	Theatreworld Backdrops	706.02
MITCHELL HIGH SCHOOL	09/18/18	09/20/18	All American Sports	1898.61
MITCHELL HIGH SCHOOL	09/19/18	09/20/18	Wal-Mart #3582	53.40
MITCHELL HIGH SCHOOL	09/18/18	09/19/18	Wm Supercenter #3582	85.96
MITCHELL HIGH SCHOOL	09/17/18	09/19/18	McDonalds F11014	87.02
MITCHELL HIGH SCHOOL	09/18/18	09/19/18	Bsn Sports Llc	348.79
MITCHELL HIGH SCHOOL	09/17/18	09/19/18	Bravo Screen Printing	711.20
MITCHELL HIGH SCHOOL	09/17/18	09/18/18	Conoco - Alta Convenience	12.00
MITCHELL HIGH SCHOOL	09/17/18	09/18/18	Conoco - Alta Convenience	24.08
MITCHELL HIGH SCHOOL	09/17/18	09/18/18	Pso	1279.40
MITCHELL HIGH SCHOOL	09/17/18	09/18/18	Tct	-9.59
MITCHELL HIGH SCHOOL	09/17/18	09/18/18	Wal-Mart #3582	38.12
MITCHELL HIGH SCHOOL	09/14/18	09/16/18	Conoco - Mile High Conven	11.18
MITCHELL HIGH SCHOOL	09/13/18	09/16/18	Rschooltoday	471.11
MITCHELL HIGH SCHOOL	09/15/18	09/16/18	McDonalds F11014	31.51
MITCHELL HIGH SCHOOL	09/15/18	09/16/18	Performance Health Sup	399.78
MITCHELL HIGH SCHOOL	09/15/18	09/16/18	Amzn Mktp Us	17.75
MITCHELL HIGH SCHOOL	09/12/18	09/14/18	Production Printing At Co	30.08
MITCHELL HIGH SCHOOL	09/12/18	09/14/18	Production Printing At Co	3.05
MITCHELL HIGH SCHOOL	09/12/18	09/14/18	Production Printing At Co	41.17
MITCHELL HIGH SCHOOL	09/12/18	09/14/18	Graner School Music (Pmob	26.38
MITCHELL HIGH SCHOOL	09/12/18	09/14/18	Louies Pizza 1	16.50
MITCHELL HIGH SCHOOL	09/13/18	09/14/18	Tayco Screen Printing	655.00
MITCHELL HIGH SCHOOL	09/13/18	09/14/18	Amzn Mktp Us	147.80
MITCHELL HIGH SCHOOL	09/13/18	09/14/18	Jimmy Johns - 969 - Ec	-12.33
MITCHELL HIGH SCHOOL	09/11/18	09/13/18	Sinclair North Academy	6.47
MITCHELL HIGH SCHOOL	09/12/18	09/13/18	Bsn Sports Llc	12600.00
MITCHELL HIGH SCHOOL	09/12/18	09/13/18	Bsn Sports Llc	410.00
MITCHELL HIGH SCHOOL	09/11/18	09/13/18	Wendys 4453	26.84
MITCHELL HIGH SCHOOL	09/12/18	09/13/18	Tct	247.23
MITCHELL HIGH SCHOOL	09/11/18	09/13/18	Safeway #1499	45.51
MITCHELL HIGH SCHOOL	09/12/18	09/13/18	Conoco - Alta Convenience	3.69
MITCHELL HIGH SCHOOL	09/11/18	09/12/18	Wal-Mart #3582	134.88
MITCHELL HIGH SCHOOL	09/11/18	09/12/18	Gtm Sportswear	1130.00
MITCHELL HIGH SCHOOL	09/11/18	09/12/18	Wristband.Com	99.65
MITCHELL HIGH SCHOOL	09/10/18	09/11/18	Sn *chsca	-110.00
MITCHELL HIGH SCHOOL	09/10/18	09/11/18	Audreys Roses	49.99
MITCHELL HIGH SCHOOL	09/09/18	09/10/18	Aafes Ecom B2c Oh Global	260.00
MITCHELL HIGH SCHOOL	09/09/18	09/10/18	Conoco - Alta Convenience	25.25
MITCHELL HIGH SCHOOL	09/09/18	09/10/18	Amzn Mktp Us	15.49
MITCHELL HIGH SCHOOL	09/07/18	09/09/18	Samsclub #6219	72.02
MITCHELL HIGH SCHOOL	09/08/18	09/09/18	Conoco - Alta Convenience	16.85
MITCHELL HIGH SCHOOL	09/08/18	09/09/18	Big 5 Sporting Goods 324	76.91
MITCHELL HIGH SCHOOL	09/06/18	09/09/18	Office Depot #1080	75.22
MITCHELL HIGH SCHOOL	09/07/18	09/09/18	Conoco - Alta Convenience	25.53
MITCHELL HIGH SCHOOL	09/07/18	09/09/18	Walmart.Com 8009666546	32.44
MITCHELL HIGH SCHOOL	09/07/18	09/09/18	Colorado Springs Continen	113.50
MITCHELL HIGH SCHOOL	09/08/18	09/09/18	Us Air Force Acdmy Comm	33.36
MITCHELL HIGH SCHOOL	09/05/18	09/07/18	Tees In Time	215.00
MITCHELL HIGH SCHOOL	09/06/18	09/07/18	Carolina Biologic Supply	38.55
MITCHELL HIGH SCHOOL	09/06/18	09/07/18	Bsn Sports Llc	1332.59
MITCHELL HIGH SCHOOL	09/05/18	09/06/18	Sciarrotta Consulting	87.00
MITCHELL HIGH SCHOOL	09/05/18	09/06/18	Carolina Biologic Supply	159.27
MITCHELL HIGH SCHOOL	09/05/18	09/06/18	Paypal	200.96
MITCHELL HIGH SCHOOL	09/04/18	09/05/18	Fire Prevention	164.00
MITCHELL HIGH SCHOOL	08/31/18	09/02/18	Duplicator Solutions, I	304.28
MITCHELL HIGH SCHOOL	08/30/18	09/02/18	All American Sports	50.00
MITCHELL HIGH SCHOOL	08/30/18	09/02/18	All American Sports	550.00
MITCHELL HIGH SCHOOL	08/31/18	09/02/18	Duplicator Solutions, I	44.45
MITCHELL HIGH SCHOOL	08/30/18	09/02/18	Production Printing At Co	118.43
MITCHELL HIGH SCHOOL	08/30/18	09/02/18	Production Printing At Co	0.84
MITCHELL HIGH SCHOOL	08/30/18	09/02/18	Production Printing At Co	23.48
MITCHELL HIGH SCHOOL	08/30/18	09/02/18	Production Printing At Co	30.08
MITCHELL HIGH SCHOOL	08/30/18	09/02/18	Production Printing At Co	30.08
MITCHELL HIGH SCHOOL	09/01/18	09/02/18	Conoco - Alta Convenience	11.78
MITCHELL HIGH SCHOOL	08/31/18	09/02/18	Wm Supercenter #3582	70.37
MITCHELL HIGH SCHOOL	08/30/18	09/02/18	Party City 3301	74.35
MITCHELL HIGH SCHOOL	08/30/18	08/31/18	Wal-Mart #3582	25.50
MITCHELL HIGH SCHOOL	08/30/18	08/31/18	Dollar Tree	16.00
MITCHELL HIGH SCHOOL	08/29/18	08/31/18	Office Depot #1080	15.52
MITCHELL HIGH SCHOOL	08/29/18	08/31/18	Office Depot #3237	40.68

MITCHELL HIGH SCHOOL	08/29/18	08/30/18	Wal-Mart #3582	117.43
MITCHELL HIGH SCHOOL	08/29/18	08/30/18	Wal-Mart #3582	94.97
MITCHELL HIGH SCHOOL	08/28/18	08/29/18	First Choice Awards And	180.00
MITCHELL HIGH SCHOOL	08/28/18	08/29/18	Chipotle Online	-10.31
MITCHELL HIGH SCHOOL	08/27/18	08/28/18	Sams Club #6219	330.24
MITCHELL HIGH SCHOOL	08/27/18	08/28/18	Hudl	200.00
MITCHELL HIGH SCHOOL	08/27/18	08/28/18	Hudl	200.00
MITCHELL HIGH SCHOOL	08/27/18	08/28/18	Hudl	400.00
MITCHELL HIGH SCHOOL	08/27/18	08/28/18	Hudl	800.00
MITCHELL HIGH SCHOOL	08/27/18	08/28/18	Hudl	199.00
MITCHELL HIGH SCHOOL	08/26/18	08/27/18	Big 5 Sporting Goods 324	90.97
MITCHELL HIGH SCHOOL	08/25/18	08/26/18	Chipotle Online	135.31
MITCHELL HIGH SCHOOL	08/16/18	08/24/18	All American Sports	40.00
MITCHELL HIGH SCHOOL	08/22/18	08/23/18	Sq *chamber Orchestra Of	67.00
MITCHELL HIGH SCHOOL	08/22/18	08/23/18	Amazon.Com	40.34
MITCHELL HIGH SCHOOL	08/22/18	08/23/18	Carstickers.Com	14.84
MITCHELL HIGH SCHOOL	08/21/18	08/22/18	Aafes Peterson AfmcSS	189.00
MITCHELL HIGH SCHOOL	08/21/18	08/22/18	Gtm Sportswear	369.01
MITCHELL HIGH SCHOOL	08/21/18	08/22/18	Wm Supercenter #3176	5.68
PALMER HIGH SCHOOL	09/19/18	09/21/18	Office Depot #1080	163.87
PALMER HIGH SCHOOL	09/19/18	09/21/18	Teamleader	767.00
PALMER HIGH SCHOOL	09/20/18	09/21/18	Amzn Mktp Us	65.94
PALMER HIGH SCHOOL	09/19/18	09/21/18	Office Depot #1080	17.10
PALMER HIGH SCHOOL	09/20/18	09/21/18	Amzn Mktp Us	43.96
PALMER HIGH SCHOOL	09/19/18	09/21/18	Safeway #0812	19.54
PALMER HIGH SCHOOL	09/19/18	09/21/18	Murphy Creek Golf Course	118.00
PALMER HIGH SCHOOL	09/19/18	09/21/18	Starbucks Store 05354	16.95
PALMER HIGH SCHOOL	09/19/18	09/20/18	Stu	106.27
PALMER HIGH SCHOOL	09/18/18	09/20/18	Albertsons #0879	46.25
PALMER HIGH SCHOOL	09/19/18	09/20/18	Sq *quality Rubber Stamps	44.95
PALMER HIGH SCHOOL	09/18/18	09/20/18	Otc Brands, Inc.	70.61
PALMER HIGH SCHOOL	09/19/18	09/20/18	King Soopers #0006	40.64
PALMER HIGH SCHOOL	09/18/18	09/19/18	Samsclub #8272	46.05
PALMER HIGH SCHOOL	09/18/18	09/19/18	Amzn Mktp Us	239.18
PALMER HIGH SCHOOL	09/17/18	09/19/18	U-Haultims Mannagift	71.98
PALMER HIGH SCHOOL	09/18/18	09/19/18	Amzn Mktp Us	128.21
PALMER HIGH SCHOOL	09/17/18	09/18/18	Jimmy Johns - 969 - Mo	172.00
PALMER HIGH SCHOOL	09/17/18	09/18/18	Co Dept Of Revenue	357.00
PALMER HIGH SCHOOL	09/17/18	09/18/18	Co Dept Of Revenue	53.00
PALMER HIGH SCHOOL	09/17/18	09/18/18	Co Dept Of Revenue	16.32
PALMER HIGH SCHOOL	09/17/18	09/18/18	Formal Fashions	72.00
PALMER HIGH SCHOOL	09/18/18	09/18/18	Amzn Mktp Us	146.99
PALMER HIGH SCHOOL	09/17/18	09/18/18	Amzn Mktp Us	238.00
PALMER HIGH SCHOOL	09/17/18	09/18/18	Sciarrotta Consulting	124.76
PALMER HIGH SCHOOL	09/14/18	09/17/18	Colorado Council On High	45.00
PALMER HIGH SCHOOL	09/14/18	09/16/18	Bsn Sports Llc	1598.00
PALMER HIGH SCHOOL	09/14/18	09/16/18	Formal Fashions	129.00
PALMER HIGH SCHOOL	09/13/18	09/16/18	Unc School Of Music	30.00
PALMER HIGH SCHOOL	09/14/18	09/16/18	Cheer Orders Warehouse	831.06
PALMER HIGH SCHOOL	09/14/18	09/16/18	Cheerleading Company	1221.77
PALMER HIGH SCHOOL	09/13/18	09/16/18	All American Sports	25.98
PALMER HIGH SCHOOL	09/13/18	09/14/18	Tuxedosonline Com	91.44
PALMER HIGH SCHOOL	09/13/18	09/14/18	Pso	45.90
PALMER HIGH SCHOOL	09/13/18	09/14/18	Pso	114.80
PALMER HIGH SCHOOL	09/13/18	09/14/18	Kum & Go #0687	6.09
PALMER HIGH SCHOOL	09/13/18	09/13/18	Lightinthebox Uk	724.79
PALMER HIGH SCHOOL	09/12/18	09/13/18	Act Ctycoloradosprings	275.00
PALMER HIGH SCHOOL	09/12/18	09/13/18	Heartland Payment Systems	261.45
PALMER HIGH SCHOOL	09/11/18	09/12/18	Samsclub #8272	45.09
PALMER HIGH SCHOOL	09/10/18	09/11/18	Wal-Mart #1001	103.04
PALMER HIGH SCHOOL	09/10/18	09/11/18	Amazon.Com	185.25
PALMER HIGH SCHOOL	09/09/18	09/11/18	Rodeway Inn & Suites	360.00
PALMER HIGH SCHOOL	09/07/18	09/10/18	Chroma Apparel	687.10
PALMER HIGH SCHOOL	09/08/18	09/09/18	Conoco - Sei 23731	69.63
PALMER HIGH SCHOOL	09/08/18	09/09/18	Conoco - Sei 23731	102.12
PALMER HIGH SCHOOL	09/07/18	09/09/18	Walgreens #5547	30.59
PALMER HIGH SCHOOL	09/05/18	09/07/18	Office Depot #1080	158.20
PALMER HIGH SCHOOL	09/06/18	09/07/18	Colorado Music Educators	260.00
PALMER HIGH SCHOOL	09/04/18	09/06/18	Henleys Key Service	16.25
PALMER HIGH SCHOOL	09/04/18	09/06/18	Louies Pizza 3	49.51
PALMER HIGH SCHOOL	09/04/18	09/05/18	Rvt*smoky Hill High Schoo	155.24
PALMER HIGH SCHOOL	09/04/18	09/05/18	King Soopers #0006	162.83
PALMER HIGH SCHOOL	09/03/18	09/04/18	King Soopers #0077	62.56



PALMER HIGH SCHOOL	09/01/18	09/04/18	U-Haulall Star Rental Inc	79.70
PALMER HIGH SCHOOL	09/03/18	09/04/18	Wm Supercenter #3176	41.43
PALMER HIGH SCHOOL	09/01/18	09/03/18	Office Depot #1080	35.99
PALMER HIGH SCHOOL	08/31/18	09/03/18	Springs Mountain Water	34.75
PALMER HIGH SCHOOL	08/31/18	09/02/18	Office Depot #1080	387.78
PALMER HIGH SCHOOL	08/30/18	09/02/18	Lowe's #02423	21.26
PALMER HIGH SCHOOL	08/28/18	08/31/18	Colorado Council On High	175.00
PALMER HIGH SCHOOL	08/28/18	08/31/18	Colorado Council On High	105.00
PALMER HIGH SCHOOL	08/28/18	08/31/18	Colorado Council On High	75.00
PALMER HIGH SCHOOL	08/28/18	08/30/18	Wilderness Vacation Renta	229.37
PALMER HIGH SCHOOL	08/29/18	08/30/18	Heartland Payment Systems	140.00
PALMER HIGH SCHOOL	08/29/18	08/30/18	Heartland Payment Systems	65.94
PALMER HIGH SCHOOL	08/28/18	08/30/18	Wilderness Vacation Renta	229.37
PALMER HIGH SCHOOL	08/29/18	08/30/18	Eb Colorado Language	100.00
PALMER HIGH SCHOOL	08/30/18	08/30/18	Eb Colorado Language	-100.00
PALMER HIGH SCHOOL	08/28/18	08/30/18	Safeway #0812	16.76
PALMER HIGH SCHOOL	08/28/18	08/30/18	Wilderness Vacation Renta	229.37
PALMER HIGH SCHOOL	08/29/18	08/29/18	Amzn Mktp US Amzn.Com/Bil	19.85
PALMER HIGH SCHOOL	08/27/18	08/29/18	Holiday Inn Grand Juncti	1962.00
PALMER HIGH SCHOOL	08/29/18	08/29/18	Amzn Mktp Us	88.88
PALMER HIGH SCHOOL	08/25/18	08/27/18	Safeway #0812	18.96
PALMER HIGH SCHOOL	08/24/18	08/26/18	Marriott Denver Tech C	-21.89
PALMER HIGH SCHOOL	08/25/18	08/26/18	Conoco - Sei 23731	5.99
PALMER HIGH SCHOOL	08/24/18	08/26/18	Dominos 6280	177.99
PALMER HIGH SCHOOL	08/23/18	08/26/18	Office Depot #1080	18.27
PALMER HIGH SCHOOL	08/24/18	08/26/18	Stu	154.60
PALMER HIGH SCHOOL	08/24/18	08/26/18	Amzn Mktp Us	41.00
PALMER HIGH SCHOOL	08/24/18	08/26/18	Louies Pizza 3	83.67
PALMER HIGH SCHOOL	08/23/18	08/24/18	Sonitrol Of Southern Col	150.00
PALMER HIGH SCHOOL	08/23/18	08/24/18	Ds Services Standard Coff	237.63
PALMER HIGH SCHOOL	08/16/18	08/24/18	All American Sports	65.00
PALMER HIGH SCHOOL	08/23/18	08/24/18	Rocky Mountain Innovative	786.00
PALMER HIGH SCHOOL	08/23/18	08/24/18	Airbnb * Hmq94y9jqs	1068.47
PALMER HIGH SCHOOL	08/23/18	08/24/18	Sonitrol Of Southern Col	150.00
PALMER HIGH SCHOOL	08/22/18	08/23/18	Colorado Music Educators	329.00
PALMER HIGH SCHOOL	08/21/18	08/23/18	Office Depot #1080	8.49
PALMER HIGH SCHOOL	08/23/18	08/23/18	Amzn Mktp Us	25.04
PALMER HIGH SCHOOL	08/20/18	08/22/18	Officemax/Officedept#6874	7.56
PALMER HIGH SCHOOL	08/21/18	08/22/18	Office Depot #1080	34.45