

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	01/18/19	01/20/19	plebees Gard48248z	45.29
CIVA CHARTER HIGH SCHOOL	01/20/19	01/20/19	Amzn Mktp Us	200.84
CIVA CHARTER HIGH SCHOOL	01/17/19	01/18/19	Varier	410.57
CIVA CHARTER HIGH SCHOOL	01/17/19	01/18/19	Web	194.95
CIVA CHARTER HIGH SCHOOL	01/16/19	01/17/19	Bm Bamboo Court	83.22
CIVA CHARTER HIGH SCHOOL	01/14/19	01/16/19	Embassy Suites	1070.00
CIVA CHARTER HIGH SCHOOL	01/15/19	01/16/19	Amzn Mktp Us	98.47
CIVA CHARTER HIGH SCHOOL	01/15/19	01/15/19	Flinn Scientific Inc	41.91
CIVA CHARTER HIGH SCHOOL	01/14/19	01/15/19	Lowes #02423	236.50
CIVA CHARTER HIGH SCHOOL	01/14/19	01/15/19	Ccira	230.00
CIVA CHARTER HIGH SCHOOL	01/14/19	01/15/19	eo Family Mexican F	43.64
CIVA CHARTER HIGH SCHOOL	01/11/19	01/13/19	nazon.Com*mb2ld5a	248.56
CIVA CHARTER HIGH SCHOOL	01/11/19	01/13/19	oco - Garden Of The	31.90
CIVA CHARTER HIGH SCHOOL	01/10/19	01/13/19	Qdoba 1704	21.16
CIVA CHARTER HIGH SCHOOL	01/09/19	01/10/19	spen Auto Clinic 2m	566.95
CIVA CHARTER HIGH SCHOOL	01/10/19	01/10/19	Amzn Mktp Us	17.99
CIVA CHARTER HIGH SCHOOL	01/07/19	01/08/19	l*rodgers&hammersl	2390.00
CIVA CHARTER HIGH SCHOOL	01/06/19	01/06/19	Facebk 28gy3l67v2	125.00
CIVA CHARTER HIGH SCHOOL	01/02/19	01/03/19	Krcc	496.00
CORONADO HIGH SCHOOL	01/18/19	01/21/19	McMaster-Carr	140.90
CORONADO HIGH SCHOOL	01/19/19	01/21/19	tarbucks Store 0639	84.75
CORONADO HIGH SCHOOL	01/20/19	01/21/19	Andy Mark Inc	16.03
CORONADO HIGH SCHOOL	01/18/19	01/20/19	Amzn Mktp Us	-9.96
CORONADO HIGH SCHOOL	01/18/19	01/20/19	Marcos Pizza - 6020	61.00
CORONADO HIGH SCHOOL	01/19/19	01/20/19	Sams Club #6219	93.78
CORONADO HIGH SCHOOL	01/18/19	01/20/19	Jimmy Johns - 968	638.00
CORONADO HIGH SCHOOL	01/17/19	01/20/19	The Graphic Edge In	751.82
CORONADO HIGH SCHOOL	01/18/19	01/20/19	Dollar Tree	10.00
CORONADO HIGH SCHOOL	01/19/19	01/20/19	Marcos Pizza - 6020	61.00
CORONADO HIGH SCHOOL	01/19/19	01/20/19	King Soopers #0133	271.35
CORONADO HIGH SCHOOL	01/19/19	01/20/19	Costco Whse #1030	40.95
CORONADO HIGH SCHOOL	01/18/19	01/20/19	rime Video*mb5le0ji	12.99
CORONADO HIGH SCHOOL	01/17/19	01/20/19	Samsclub.Com	674.24
CORONADO HIGH SCHOOL	01/18/19	01/20/19	Vex Robotics Inc	171.70
CORONADO HIGH SCHOOL	01/17/19	01/20/19	old Medal Colorado l	135.40
CORONADO HIGH SCHOOL	01/18/19	01/20/19	Andy Mark Inc	248.33
CORONADO HIGH SCHOOL	01/18/19	01/20/19	Amzn Mktp Us	12.88
CORONADO HIGH SCHOOL	01/18/19	01/20/19	Marcos Pizza - 6020	33.50
CORONADO HIGH SCHOOL	01/19/19	01/20/19	*breckenridge Outdc	277.50
CORONADO HIGH SCHOOL	01/19/19	01/20/19	Marcos Pizza - 6020	61.00
CORONADO HIGH SCHOOL	01/19/19	01/20/19	idys Country Store #	204.00
CORONADO HIGH SCHOOL	01/18/19	01/20/19	Sams Club #8272	97.64
CORONADO HIGH SCHOOL	01/19/19	01/20/19	idys Country Store #	73.44
CORONADO HIGH SCHOOL	01/18/19	01/20/19	Amazon.Com	-40.92
CORONADO HIGH SCHOOL	01/17/19	01/20/19	Majestic Theater	4980.00
CORONADO HIGH SCHOOL	01/19/19	01/20/19	Marcos Pizza - 6020	163.50
CORONADO HIGH SCHOOL	01/17/19	01/18/19	Costco Whse #1030	492.63
CORONADO HIGH SCHOOL	01/17/19	01/18/19	King Soopers #0133	10.47
CORONADO HIGH SCHOOL	01/17/19	01/18/19	woodland Park Scho	73.00
CORONADO HIGH SCHOOL	01/17/19	01/18/19	King Soopers #0133	11.15
CORONADO HIGH SCHOOL	01/16/19	01/18/19	Party City 642	107.46
CORONADO HIGH SCHOOL	01/17/19	01/18/19	Ninjapopgrip	298.50
CORONADO HIGH SCHOOL	01/16/19	01/18/19	Vex Robotics Inc	279.71
CORONADO HIGH SCHOOL	01/16/19	01/18/19	ne Home Depot #15l	-26.93
CORONADO HIGH SCHOOL	01/16/19	01/17/19	g Soopers #0733 Fu	33.00
CORONADO HIGH SCHOOL	01/16/19	01/17/19	azon.Com*mb90q7c	72.38
CORONADO HIGH SCHOOL	01/16/19	01/17/19	King Soopers #0133	92.62
CORONADO HIGH SCHOOL	01/15/19	01/17/19	Vex Robotics Inc	260.45

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CORONADO HIGH SCHOOL	01/15/19	01/17/19	Otc Brands, Inc.	240.28
CORONADO HIGH SCHOOL	01/15/19	01/16/19	Lowes #02423	116.38
CORONADO HIGH SCHOOL	01/15/19	01/16/19	W Pepper And Son I	197.09
CORONADO HIGH SCHOOL	01/14/19	01/15/19	Sams Club #6219	206.49
CORONADO HIGH SCHOOL	01/14/19	01/15/19	Sams Club #6219	16.98
CORONADO HIGH SCHOOL	01/14/19	01/15/19	Powerwerx 8761140	127.53
CORONADO HIGH SCHOOL	01/14/19	01/15/19	Wal-Mart #4335	36.04
CORONADO HIGH SCHOOL	01/14/19	01/15/19	amazon.Com*mb50861	53.39
CORONADO HIGH SCHOOL	01/15/19	01/15/19	Amzn Mktp Us	80.21
CORONADO HIGH SCHOOL	01/14/19	01/15/19	W Pepper And Son I	80.99
CORONADO HIGH SCHOOL	01/11/19	01/14/19	The Graphic Edge In	717.34
CORONADO HIGH SCHOOL	01/11/19	01/14/19	Otc Brands, Inc.	175.85
CORONADO HIGH SCHOOL	01/13/19	01/14/19	Samsclub #8272	54.12
CORONADO HIGH SCHOOL	01/13/19	01/14/19	Amzn Mktp Us	607.56
CORONADO HIGH SCHOOL	01/12/19	01/14/19	the Home Depot #15	-3.23
CORONADO HIGH SCHOOL	01/12/19	01/14/19	Samsclub.Com	221.80
CORONADO HIGH SCHOOL	01/11/19	01/13/19	W Pepper And Son I	27.99
CORONADO HIGH SCHOOL	01/11/19	01/13/19	Sn *chsca	110.00
CORONADO HIGH SCHOOL	01/11/19	01/13/19	the Home Depot #15	356.66
CORONADO HIGH SCHOOL	01/11/19	01/13/19	All American Sports	215.00
CORONADO HIGH SCHOOL	01/11/19	01/13/19	All American Sports	16.00
CORONADO HIGH SCHOOL	01/11/19	01/13/19	All American Sports	23.97
CORONADO HIGH SCHOOL	01/11/19	01/13/19	All American Sports	23.97
CORONADO HIGH SCHOOL	01/10/19	01/13/19	Albertsons #0879	12.99
CORONADO HIGH SCHOOL	01/13/19	01/13/19	amazon.Com*mb4cj50	71.86
CORONADO HIGH SCHOOL	01/12/19	01/13/19	Paypal	69.72
CORONADO HIGH SCHOOL	01/12/19	01/13/19	Ctre	44.32
CORONADO HIGH SCHOOL	01/11/19	01/13/19	Amzn Mktp Us	45.16
CORONADO HIGH SCHOOL	01/11/19	01/13/19	Sq *colorado Art Aw	175.00
CORONADO HIGH SCHOOL	01/11/19	01/13/19	Denver Athletic Suppl	903.80
CORONADO HIGH SCHOOL	01/11/19	01/13/19	Denver Athletic Suppl	165.83
CORONADO HIGH SCHOOL	01/11/19	01/13/19	King Soopers #0133	64.00
CORONADO HIGH SCHOOL	01/10/19	01/11/19	Chipotle 0153	22.57
CORONADO HIGH SCHOOL	01/10/19	01/11/19	Amzn Mktp Us	359.94
CORONADO HIGH SCHOOL	01/10/19	01/11/19	Chipotle 0153	-22.57
CORONADO HIGH SCHOOL	01/10/19	01/11/19	Amzn Mktp Us	279.98
CORONADO HIGH SCHOOL	01/09/19	01/11/19	The Graphic Edge In	300.00
CORONADO HIGH SCHOOL	01/10/19	01/11/19	Chipotle 0153	80.55
CORONADO HIGH SCHOOL	01/10/19	01/11/19	Belnick Retail, Llc	462.14
CORONADO HIGH SCHOOL	01/10/19	01/11/19	Chipotle 0153	20.85
CORONADO HIGH SCHOOL	01/09/19	01/11/19	aramaticpublishing.Cc	45.00
CORONADO HIGH SCHOOL	01/10/19	01/11/19	Costco Whse #1030	9.99
CORONADO HIGH SCHOOL	01/10/19	01/11/19	Sn *chsca	330.00
CORONADO HIGH SCHOOL	01/10/19	01/11/19	King Soopers #0133	35.81
CORONADO HIGH SCHOOL	01/10/19	01/11/19	amazon.Com*mb0cs9t	536.90
CORONADO HIGH SCHOOL	01/08/19	01/10/19	The Graphic Edge In	188.16
CORONADO HIGH SCHOOL	01/09/19	01/10/19	Amzn Mktp Us	-65.94
CORONADO HIGH SCHOOL	01/09/19	01/10/19	i *creative Laser Solt	200.04
CORONADO HIGH SCHOOL	01/08/19	01/10/19	Samsclub.Com	413.74
CORONADO HIGH SCHOOL	01/08/19	01/10/19	Entertainmentbillpay	-31.75
CORONADO HIGH SCHOOL	01/09/19	01/09/19	Amzn Mktp Us	33.99
CORONADO HIGH SCHOOL	01/08/19	01/09/19	*youth Celebrate Div	300.00
CORONADO HIGH SCHOOL	01/08/19	01/09/19	Embi Tec	248.16
CORONADO HIGH SCHOOL	01/07/19	01/09/19	the Home Depot #15	104.21
CORONADO HIGH SCHOOL	01/09/19	01/09/19	Amzn Mktp Us	22.99
CORONADO HIGH SCHOOL	01/07/19	01/09/19	Vex Robotics Inc	246.44
CORONADO HIGH SCHOOL	01/09/19	01/09/19	Amzn Mktp Us	52.27
CORONADO HIGH SCHOOL	01/07/19	01/08/19	udy.Com 877-264-40	59.99

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CORONADO HIGH SCHOOL	01/08/19	01/08/19	amazon.Com*mb7ng3r	26.99
CORONADO HIGH SCHOOL	01/07/19	01/08/19	Andy Mark Inc	233.15
CORONADO HIGH SCHOOL	01/08/19	01/08/19	ime Video*mb9k10z	1.99
CORONADO HIGH SCHOOL	01/08/19	01/08/19	gends Owo Obsy Off	1945.60
CORONADO HIGH SCHOOL	01/07/19	01/08/19	Andy Mark Inc	288.24
CORONADO HIGH SCHOOL	01/04/19	01/07/19	The Graphic Edge In	1456.20
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	-17.33
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	127.33
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	127.33
CORONADO HIGH SCHOOL	01/04/19	01/07/19	The Graphic Edge In	199.42
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Amzn Mktp Us	-29.99
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	127.33
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	-17.33
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	-17.33
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	-17.33
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	-17.33
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	127.33
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	127.33
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	127.33
CORONADO HIGH SCHOOL	01/05/19	01/07/19	Vex Robotics Inc	297.49
CORONADO HIGH SCHOOL	01/06/19	01/07/19	Renaissance Hotels	-17.33
CORONADO HIGH SCHOOL	01/04/19	01/06/19	Onlinemetals.Com	146.32
CORONADO HIGH SCHOOL	01/05/19	01/06/19	Amzn Mktp Us	63.92
CORONADO HIGH SCHOOL	01/03/19	01/06/19	Vex Robotics Inc	189.61
CORONADO HIGH SCHOOL	01/05/19	01/06/19	g Soopers #0733 Fu	31.02
CORONADO HIGH SCHOOL	01/04/19	01/06/19	Sams Club #8272	96.70
CORONADO HIGH SCHOOL	01/04/19	01/06/19	g Soopers #0733 Fu	42.01
CORONADO HIGH SCHOOL	01/02/19	01/04/19	Samsclub.Com	100.00
CORONADO HIGH SCHOOL	01/03/19	01/04/19	E.P.E.S. Software	173.00
CORONADO HIGH SCHOOL	01/03/19	01/04/19	King Soopers #0133	43.72
CORONADO HIGH SCHOOL	01/02/19	01/03/19	King Soopers #0133	11.29
CORONADO HIGH SCHOOL	12/27/18	12/30/18	The Graphic Edge In	14.03
CORONADO HIGH SCHOOL	12/25/18	12/26/18	Gci*mscn-Frnd-Wb	-15.78
CORONADO HIGH SCHOOL	12/24/18	12/25/18	rbizon Light Of The	4924.05
CORONADO HIGH SCHOOL	12/04/18	12/24/18	Sale Reversal	-1945.60
DOHERTY HIGH SCHOOL	01/18/19	01/20/19	Frontier Ai	5446.00
DOHERTY HIGH SCHOOL	01/17/19	01/20/19	Qr Code Generator	68.48
DOHERTY HIGH SCHOOL	01/18/19	01/20/19	American Red Cross	779.80
DOHERTY HIGH SCHOOL	01/18/19	01/20/19	issman Designs For	40.41
DOHERTY HIGH SCHOOL	01/19/19	01/20/19	Samsclub #6219	392.13
DOHERTY HIGH SCHOOL	01/17/19	01/18/19	Wal-Mart #5123	44.13
DOHERTY HIGH SCHOOL	01/17/19	01/18/19	ww.Ticketprinting.Cc	77.06
DOHERTY HIGH SCHOOL	01/16/19	01/18/19	Balloons Everywhere	49.65
DOHERTY HIGH SCHOOL	01/17/19	01/18/19	/m Supercenter #512	19.08
DOHERTY HIGH SCHOOL	01/17/19	01/18/19	Amzn Mktp Us	232.20
DOHERTY HIGH SCHOOL	01/16/19	01/18/19	Louies Pizza 1	44.88
DOHERTY HIGH SCHOOL	01/17/19	01/18/19	A Wish Come True	67.97
DOHERTY HIGH SCHOOL	01/18/19	01/18/19	Amzn Mktp Us	24.98
DOHERTY HIGH SCHOOL	01/16/19	01/17/19	Jerrys Artarama	206.46
DOHERTY HIGH SCHOOL	01/16/19	01/17/19	Learn By Doing, Inc.	1475.00
DOHERTY HIGH SCHOOL	01/15/19	01/17/19	Office Depot #1080	35.98
DOHERTY HIGH SCHOOL	01/16/19	01/17/19	othing Bundt Cakes 2	21.55
DOHERTY HIGH SCHOOL	01/16/19	01/17/19	i *raptor Technologie	200.00
DOHERTY HIGH SCHOOL	01/15/19	01/17/19	Mardel #22	32.79
DOHERTY HIGH SCHOOL	01/16/19	01/17/19	spark Dance Team	1200.00
DOHERTY HIGH SCHOOL	01/16/19	01/17/19	feguard Store - Onlir	314.90
DOHERTY HIGH SCHOOL	01/16/19	01/17/19	issman Designs For	300.74
DOHERTY HIGH SCHOOL	01/17/19	01/17/19	Amzn Mktp Us	48.33

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DOHERTY HIGH SCHOOL	01/15/19	01/17/19	Hobby Lobby #367	19.69
DOHERTY HIGH SCHOOL	01/15/19	01/16/19	inera Bread #202434	37.04
DOHERTY HIGH SCHOOL	01/15/19	01/16/19	Robot Mesh	25.98
DOHERTY HIGH SCHOOL	01/15/19	01/16/19	Stage Accents	1935.63
DOHERTY HIGH SCHOOL	01/14/19	01/16/19	Office Depot #1080	29.95
DOHERTY HIGH SCHOOL	01/15/19	01/16/19	Robotevents.Com	110.00
DOHERTY HIGH SCHOOL	01/14/19	01/15/19	King Soopers #0098	58.75
DOHERTY HIGH SCHOOL	01/14/19	01/15/19	King Soopers #0098	10.72
DOHERTY HIGH SCHOOL	01/14/19	01/15/19	Frontier Ai	125.00
DOHERTY HIGH SCHOOL	01/13/19	01/15/19	King Soopers #5098	72.19
DOHERTY HIGH SCHOOL	01/13/19	01/14/19	Priceline*tvl Prot/Cdv	66.48
DOHERTY HIGH SCHOOL	01/12/19	01/14/19	United	93.30
DOHERTY HIGH SCHOOL	01/13/19	01/14/19	Spirit Airl	875.94
DOHERTY HIGH SCHOOL	01/12/19	01/14/19	United	93.30
DOHERTY HIGH SCHOOL	01/12/19	01/14/19	United	93.30
DOHERTY HIGH SCHOOL	01/13/19	01/14/19	Priceline*air Tickets	10.05
DOHERTY HIGH SCHOOL	01/12/19	01/13/19	Wal-Mart #4734	32.33
DOHERTY HIGH SCHOOL	01/12/19	01/13/19	Kum & Go #689	23.37
DOHERTY HIGH SCHOOL	01/11/19	01/13/19	Dollar Tree	80.16
DOHERTY HIGH SCHOOL	01/11/19	01/13/19	In *rudis	2894.00
DOHERTY HIGH SCHOOL	01/12/19	01/13/19	Airbnb * Hmyp9zz9n:	544.18
DOHERTY HIGH SCHOOL	01/10/19	01/13/19	Mem Imaging	78.77
DOHERTY HIGH SCHOOL	01/12/19	01/13/19	Michaels Stores 371:	9.00
DOHERTY HIGH SCHOOL	01/11/19	01/13/19	W Pepper And Son I	25.99
DOHERTY HIGH SCHOOL	01/12/19	01/13/19	King Soopers #0098	30.97
DOHERTY HIGH SCHOOL	01/09/19	01/11/19	Pasco Scientific	851.00
DOHERTY HIGH SCHOOL	01/09/19	01/11/19	Office Depot #1080	124.55
DOHERTY HIGH SCHOOL	01/09/19	01/11/19	Office Depot #1080	165.59
DOHERTY HIGH SCHOOL	01/10/19	01/11/19	ccurate Label Desigr	150.95
DOHERTY HIGH SCHOOL	01/09/19	01/10/19	Wal-Mart #3175	117.68
DOHERTY HIGH SCHOOL	01/09/19	01/10/19	Lowes #01099	29.88
DOHERTY HIGH SCHOOL	01/09/19	01/10/19	Paypal	3542.24
DOHERTY HIGH SCHOOL	01/09/19	01/10/19	arolina Biologic Supp	923.81
DOHERTY HIGH SCHOOL	01/09/19	01/09/19	Amzn Mktp Us	1834.70
DOHERTY HIGH SCHOOL	01/08/19	01/09/19	Amzn Mktp Us	65.40
DOHERTY HIGH SCHOOL	01/09/19	01/09/19	ernier Software & Te	1503.61
DOHERTY HIGH SCHOOL	01/07/19	01/08/19	i Camps & Competiti	1500.00
DOHERTY HIGH SCHOOL	01/07/19	01/08/19	Sq *I3 Screenprinti	540.50
DOHERTY HIGH SCHOOL	01/07/19	01/08/19	King Soopers #0098	20.97
DOHERTY HIGH SCHOOL	01/07/19	01/08/19	Robotevents.Com	165.00
DOHERTY HIGH SCHOOL	01/05/19	01/07/19	Chick-Fil-A # 01550	149.50
DOHERTY HIGH SCHOOL	01/05/19	01/06/19	Kum & Go #689	34.69
DOHERTY HIGH SCHOOL	01/04/19	01/06/19	King Soopers #0130	98.01
DOHERTY HIGH SCHOOL	01/03/19	01/04/19	lantic Rigging Supply	450.00
DOHERTY HIGH SCHOOL	01/03/19	01/04/19	King Soopers #0130	99.98
DOHERTY HIGH SCHOOL	01/03/19	01/04/19	Sams Club #8272	43.90
DOHERTY HIGH SCHOOL	12/28/18	12/30/18	Target 00007393	8.99
DOHERTY HIGH SCHOOL	12/28/18	12/28/18	Customink Llc	131.25
DOHERTY HIGH SCHOOL	12/27/18	12/28/18	chnology Student As:	220.00
MITCHELL HIGH SCHOOL	01/19/19	01/21/19	Subway 03018967	37.27
MITCHELL HIGH SCHOOL	01/18/19	01/20/19	Wal-Mart #3083	96.87
MITCHELL HIGH SCHOOL	01/16/19	01/18/19	Office Depot #1080	50.37
MITCHELL HIGH SCHOOL	01/16/19	01/18/19	Office Depot #1080	26.51
MITCHELL HIGH SCHOOL	01/17/19	01/18/19	Lowes #02806	31.10
MITCHELL HIGH SCHOOL	01/17/19	01/18/19	Sams Club #6219	135.61
MITCHELL HIGH SCHOOL	01/16/19	01/18/19	Office Depot #5125	29.99
MITCHELL HIGH SCHOOL	01/18/19	01/18/19	Amzn Mktp Us	219.88
MITCHELL HIGH SCHOOL	01/16/19	01/18/19	Office Depot #1080	4.89



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MITCHELL HIGH SCHOOL	01/16/19	01/17/19	Jsp Po 071810750	50.00
MITCHELL HIGH SCHOOL	01/15/19	01/17/19	fficemax/Depot 655	98.95
MITCHELL HIGH SCHOOL	01/16/19	01/17/19	afes Peterson Afmc	294.00
MITCHELL HIGH SCHOOL	01/15/19	01/17/19	Office Depot #3237	51.98
MITCHELL HIGH SCHOOL	01/16/19	01/17/19	Amzn Mktp Us	103.44
MITCHELL HIGH SCHOOL	01/15/19	01/17/19	tle Caesars 3356-50	22.47
MITCHELL HIGH SCHOOL	01/16/19	01/17/19	Sharproducts	33.47
MITCHELL HIGH SCHOOL	01/15/19	01/16/19	Et *dollar	108.64
MITCHELL HIGH SCHOOL	01/15/19	01/16/19	Et *dollar	108.64
MITCHELL HIGH SCHOOL	01/15/19	01/16/19	Amzn Mktp Us	6.99
MITCHELL HIGH SCHOOL	01/15/19	01/16/19	Amzn Mktp Us	9.99
MITCHELL HIGH SCHOOL	01/15/19	01/16/19	Amzn Mktp Us	59.05
MITCHELL HIGH SCHOOL	01/16/19	01/16/19	eak Parent Center Ir	530.00
MITCHELL HIGH SCHOOL	01/15/19	01/16/19	anera Bread #20243	45.73
MITCHELL HIGH SCHOOL	01/15/19	01/16/19	Et *dollar	108.64
MITCHELL HIGH SCHOOL	01/14/19	01/15/19	/m Supercenter #35	75.24
MITCHELL HIGH SCHOOL	01/13/19	01/14/19	oco - Alta Convenie	29.00
MITCHELL HIGH SCHOOL	01/11/19	01/13/19	Louies Pizza 1	16.50
MITCHELL HIGH SCHOOL	01/11/19	01/13/19	ristbandcomwristbar	386.10
MITCHELL HIGH SCHOOL	01/09/19	01/11/19	e First Tee Of Pikes	192.00
MITCHELL HIGH SCHOOL	01/10/19	01/11/19	Lowes #02806	10.66
MITCHELL HIGH SCHOOL	01/09/19	01/10/19	Wal-Mart #3582	47.97
MITCHELL HIGH SCHOOL	01/09/19	01/10/19	Lowes #02806	42.82
MITCHELL HIGH SCHOOL	01/08/19	01/09/19	Wal-Mart #3582	148.64
MITCHELL HIGH SCHOOL	01/08/19	01/09/19	oco - Mile High Con	5.42
MITCHELL HIGH SCHOOL	01/04/19	01/06/19	icks Clothing&sportir	83.98
MITCHELL HIGH SCHOOL	01/04/19	01/06/19	Samsclub #6219	275.39
MITCHELL HIGH SCHOOL	01/04/19	01/06/19	Office Depot #3237	25.12
MITCHELL HIGH SCHOOL	01/03/19	01/06/19	Office Depot #3237	80.14
MITCHELL HIGH SCHOOL	12/27/18	12/28/18	Lowes #02806	175.51
MITCHELL HIGH SCHOOL	12/27/18	12/28/18	lorado Music Educat	200.00
MITCHELL HIGH SCHOOL	12/22/18	12/24/18	inemark Theatres 3C	-52.00
MITCHELL HIGH SCHOOL	12/22/18	12/24/18	inemark Theatres 3C	-52.00
MITCHELL HIGH SCHOOL	12/20/18	12/23/18	inemark Theatres 3C	312.00
PALMER HIGH SCHOOL	01/18/19	01/21/19	Springs In Bloom	43.99
PALMER HIGH SCHOOL	01/20/19	01/21/19	azon.Com*mb0au3f	74.25
PALMER HIGH SCHOOL	01/18/19	01/20/19	r *hired Intelligence,	100.00
PALMER HIGH SCHOOL	01/18/19	01/20/19	Chick-Fil-A #00231	473.00
PALMER HIGH SCHOOL	01/18/19	01/20/19	lorado Music Educat	375.00
PALMER HIGH SCHOOL	01/16/19	01/18/19	Starbucks Store 1089	16.95
PALMER HIGH SCHOOL	01/17/19	01/18/19	/m Supercenter #317	21.39
PALMER HIGH SCHOOL	01/17/19	01/18/19	Amzn Mktp Us	899.00
PALMER HIGH SCHOOL	01/17/19	01/18/19	Samsclub #8272	424.80
PALMER HIGH SCHOOL	01/15/19	01/17/19	Safeway #0835	61.10
PALMER HIGH SCHOOL	01/16/19	01/17/19	Costco Whse #1030	38.97
PALMER HIGH SCHOOL	01/16/19	01/17/19	W Pepper And Son I	60.00
PALMER HIGH SCHOOL	01/14/19	01/16/19	Office Depot #1080	84.60
PALMER HIGH SCHOOL	01/15/19	01/16/19	*colorado High Schc	51.08
PALMER HIGH SCHOOL	01/11/19	01/16/19	Bravo Screen Printin	148.17
PALMER HIGH SCHOOL	01/14/19	01/15/19	Sciarrotta Consulting	85.13
PALMER HIGH SCHOOL	01/14/19	01/15/19	W Pepper And Son I	119.99
PALMER HIGH SCHOOL	01/14/19	01/15/19	King Soopers #0119	39.00
PALMER HIGH SCHOOL	01/11/19	01/13/19	Stu	26.98
PALMER HIGH SCHOOL	01/11/19	01/13/19	All American Sports	29.97
PALMER HIGH SCHOOL	01/13/19	01/13/19	Amzn Mktp Us	88.93
PALMER HIGH SCHOOL	01/11/19	01/13/19	cky Mountain Innova	1344.00
PALMER HIGH SCHOOL	01/11/19	01/13/19	/m Supercenter #10	43.00
PALMER HIGH SCHOOL	01/10/19	01/11/19	Sams Club #8272	139.01

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
PALMER HIGH SCHOOL	01/10/19	01/11/19	Amzn Mktp Us	484.90
PALMER HIGH SCHOOL	01/09/19	01/10/19	s Personalized Touc	250.00
PALMER HIGH SCHOOL	01/09/19	01/10/19	W Pepper And Son I	95.99
PALMER HIGH SCHOOL	01/07/19	01/09/19	Office Depot #1080	15.66
PALMER HIGH SCHOOL	01/09/19	01/09/19	Gci*mscn-Frnd-Wb	77.54
PALMER HIGH SCHOOL	01/07/19	01/08/19	amazon.Com*mb9em6:	31.92
PALMER HIGH SCHOOL	01/04/19	01/07/19	Samsclub #8272	-2.00
PALMER HIGH SCHOOL	01/05/19	01/07/19	Office Depot #1080	9.89
PALMER HIGH SCHOOL	01/05/19	01/07/19	Louies Pizza 3	86.88
PALMER HIGH SCHOOL	01/04/19	01/06/19	Grubhubfazolis	140.61
PALMER HIGH SCHOOL	01/04/19	01/06/19	Sams Club #8272	343.91
PALMER HIGH SCHOOL	01/04/19	01/06/19	Grubhubfazolis	79.20
PALMER HIGH SCHOOL	01/03/19	01/04/19	pre Designer Portrai	25.00
PALMER HIGH SCHOOL	01/03/19	01/04/19	Co Dept Of Revenue	8.48
PALMER HIGH SCHOOL	01/03/19	01/04/19	Co Dept Of Revenue	52.46
PALMER HIGH SCHOOL	12/31/18	01/02/19	orings Mountain Wat	48.65
PALMER HIGH SCHOOL	12/27/18	12/30/18	All American Sports	268.00