

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
IVA CHARTER HIGH SCHOO	03/20/19	03/21/19	United Nuclear Sci	26.70
IVA CHARTER HIGH SCHOO	03/19/19	03/21/19	National Dance Educati	32.50
IVA CHARTER HIGH SCHOO	03/20/19	03/21/19	Wal-Mart #1434	35.23
IVA CHARTER HIGH SCHOO	03/19/19	03/21/19	National Dance Educati	220.50
IVA CHARTER HIGH SCHOO	03/20/19	03/21/19	The Loft Music Venue	400.00
IVA CHARTER HIGH SCHOO	03/19/19	03/21/19	Csu Career Center Online	150.00
IVA CHARTER HIGH SCHOO	03/19/19	03/20/19	Sadd Inc	26.25
IVA CHARTER HIGH SCHOO	03/19/19	03/20/19	Bio Rad	542.86
IVA CHARTER HIGH SCHOO	03/15/19	03/17/19	Joann Stores	21.70
IVA CHARTER HIGH SCHOO	03/15/19	03/17/19	Joann Stores	43.68
IVA CHARTER HIGH SCHOO	03/15/19	03/17/19	Barbizon Light Of The Ro	104.76
IVA CHARTER HIGH SCHOO	03/15/19	03/17/19	Lowes #02423	110.06
IVA CHARTER HIGH SCHOO	03/13/19	03/14/19	Joann Stores	13.00
IVA CHARTER HIGH SCHOO	03/12/19	03/13/19	Sticker Mule	100.00
IVA CHARTER HIGH SCHOO	03/13/19	03/13/19	Joann Stores	7.23
IVA CHARTER HIGH SCHOO	03/12/19	03/13/19	Onetouchpoint Nso	1168.86
IVA CHARTER HIGH SCHOO	03/09/19	03/11/19	Comfort Inn	150.00
IVA CHARTER HIGH SCHOO	03/09/19	03/11/19	Comfort Inn	150.00
IVA CHARTER HIGH SCHOO	03/09/19	03/11/19	Comfort Inn	150.00
IVA CHARTER HIGH SCHOO	03/08/19	03/10/19	City Market #0219 Fuel	37.70
IVA CHARTER HIGH SCHOO	03/08/19	03/10/19	Carolina Biologic Supply	207.89
IVA CHARTER HIGH SCHOO	03/06/19	03/07/19	Autozone #3434	149.99
IVA CHARTER HIGH SCHOO	03/06/19	03/07/19	Conoco - Garden Of The Go	57.65
IVA CHARTER HIGH SCHOO	03/06/19	03/07/19	Conoco - Garden Of The Go	58.55
IVA CHARTER HIGH SCHOO	03/05/19	03/06/19	In *team Fitz Graphics, L	340.00
IVA CHARTER HIGH SCHOO	03/05/19	03/06/19	Amazon.Com*mi3gf1rf1	248.56
IVA CHARTER HIGH SCHOO	03/04/19	03/06/19	Global Widget Llc	464.92
IVA CHARTER HIGH SCHOO	03/05/19	03/06/19	Amzn Mktp Us	43.41
IVA CHARTER HIGH SCHOO	03/04/19	03/05/19	Hostelsclub.Com	3.28
IVA CHARTER HIGH SCHOO	03/04/19	03/05/19	Amzn Mktp Us	105.18
IVA CHARTER HIGH SCHOO	03/04/19	03/05/19	Amzn Mktp Us	64.10
IVA CHARTER HIGH SCHOO	03/04/19	03/05/19	Amzn Mktp Us	221.84
IVA CHARTER HIGH SCHOO	03/04/19	03/05/19	Amzn Mktp Us	39.98
IVA CHARTER HIGH SCHOO	03/05/19	03/05/19	Sale Reversal	-3.28
IVA CHARTER HIGH SCHOO	03/03/19	03/03/19	Sale Reversal	-222.45
IVA CHARTER HIGH SCHOO	03/02/19	03/03/19	Dbc	222.45
IVA CHARTER HIGH SCHOO	02/28/19	03/03/19	Pasco Scientific	50.00
IVA CHARTER HIGH SCHOO	03/01/19	03/03/19	J W Pepper And Son Inc	104.00
IVA CHARTER HIGH SCHOO	03/02/19	03/03/19	Art.Com/allposters.Com	325.79
IVA CHARTER HIGH SCHOO	03/02/19	03/03/19	Amzn Mktp Us	43.55
IVA CHARTER HIGH SCHOO	02/28/19	03/01/19	Conoco - Garden Of The Go	42.45
IVA CHARTER HIGH SCHOO	02/28/19	02/28/19	Sale Reversal	-484.94
IVA CHARTER HIGH SCHOO	02/26/19	02/28/19	Hobby-Lobby #0027	56.03
IVA CHARTER HIGH SCHOO	02/27/19	02/28/19	Uccs Pmt	50.00
IVA CHARTER HIGH SCHOO	02/26/19	02/28/19	Global Widget Llc	484.94
IVA CHARTER HIGH SCHOO	02/27/19	02/28/19	Collegeboard	12.00
IVA CHARTER HIGH SCHOO	02/27/19	02/28/19	Lowes #02423	103.88
IVA CHARTER HIGH SCHOO	02/27/19	02/28/19	Lowes #02423	347.00
IVA CHARTER HIGH SCHOO	02/27/19	02/28/19	Lowes #02423	66.66
IVA CHARTER HIGH SCHOO	02/26/19	02/27/19	Embassy Suites Co Sprgs	200.00
IVA CHARTER HIGH SCHOO	02/26/19	02/27/19	Dellmont	10.45
IVA CHARTER HIGH SCHOO	02/27/19	02/27/19	Sale Reversal	-10.45
IVA CHARTER HIGH SCHOO	02/25/19	02/26/19	Bm Bamboo Court	40.69
IVA CHARTER HIGH SCHOO	02/25/19	02/26/19	Amzn Mktp Us	123.59
IVA CHARTER HIGH SCHOO	02/22/19	02/24/19	Conoco - Garden Of The Go	36.30
IVA CHARTER HIGH SCHOO	02/21/19	02/22/19	Amazon.Com*mi93c6mx0	33.82
IVA CHARTER HIGH SCHOO	02/21/19	02/22/19	Amzn Mktp Us	34.00
CORONADO HIGH SCHOOL	03/20/19	03/21/19	Wristbandexpresscom	24.91
CORONADO HIGH SCHOOL	03/20/19	03/21/19	Asian Pacific Market	47.00
CORONADO HIGH SCHOOL	03/20/19	03/21/19	King Soopers #0733 Fuel Q	27.34
CORONADO HIGH SCHOOL	03/19/19	03/21/19	McMaster-Carr	39.06
CORONADO HIGH SCHOOL	03/20/19	03/21/19	Brunos Party Time Rental	120.00
CORONADO HIGH SCHOOL	03/20/19	03/21/19	King Soopers #0133	55.84
CORONADO HIGH SCHOOL	03/19/19	03/21/19	Mona Lisa Fondue Restaura	463.43

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CORONADO HIGH SCHOOL	03/19/19	03/21/19	The Home Depot 1518	221.39
CORONADO HIGH SCHOOL	03/19/19	03/21/19	Blue Ribbon Trophies	22.00
CORONADO HIGH SCHOOL	03/20/19	03/21/19	Sei	931.29
CORONADO HIGH SCHOOL	03/20/19	03/21/19	Wm Supercenter #4335	42.18
CORONADO HIGH SCHOOL	03/19/19	03/20/19	Amazon.Com*mw6ng9fm2	35.90
CORONADO HIGH SCHOOL	03/18/19	03/20/19	Officemax/Officedept#6874	27.96
CORONADO HIGH SCHOOL	03/19/19	03/20/19	Patty Jewett Golf Course	100.00
CORONADO HIGH SCHOOL	03/18/19	03/20/19	Office Depot #1080	71.12
CORONADO HIGH SCHOOL	03/18/19	03/20/19	Office Depot #1080	19.79
CORONADO HIGH SCHOOL	03/18/19	03/20/19	Office Depot #1080	15.38
CORONADO HIGH SCHOOL	03/19/19	03/20/19	Lowes #02423	81.96
CORONADO HIGH SCHOOL	03/18/19	03/20/19	Hobby-Lobby #0027	6.28
CORONADO HIGH SCHOOL	03/20/19	03/20/19	Sei	449.92
CORONADO HIGH SCHOOL	03/19/19	03/20/19	Ramblin Express, Inc	3192.80
CORONADO HIGH SCHOOL	03/18/19	03/20/19	The Graphic Edge Inc	47.50
CORONADO HIGH SCHOOL	03/18/19	03/20/19	Majestic Theater	60.00
CORONADO HIGH SCHOOL	03/18/19	03/19/19	King Soopers #0133	54.11
CORONADO HIGH SCHOOL	03/18/19	03/19/19	Paypal	105.00
CORONADO HIGH SCHOOL	03/17/19	03/18/19	Target 00001545	99.99
CORONADO HIGH SCHOOL	03/15/19	03/18/19	Blue Ribbon Trophies	40.00
CORONADO HIGH SCHOOL	03/16/19	03/18/19	Holiday Inn Express	114.00
CORONADO HIGH SCHOOL	03/16/19	03/18/19	Holiday Inn Express	114.00
CORONADO HIGH SCHOOL	03/16/19	03/18/19	Holiday Inn Express	114.00
CORONADO HIGH SCHOOL	03/16/19	03/18/19	The Home Depot 1518	243.56
CORONADO HIGH SCHOOL	03/16/19	03/18/19	Holiday Inn Express	114.00
CORONADO HIGH SCHOOL	03/18/19	03/18/19	Amazon.Com	-26.99
CORONADO HIGH SCHOOL	03/15/19	03/17/19	Amzn Mktp Us	33.97
CORONADO HIGH SCHOOL	03/16/19	03/17/19	Paypal	857.00
CORONADO HIGH SCHOOL	03/16/19	03/17/19	Denver Center For The	38.50
CORONADO HIGH SCHOOL	03/16/19	03/17/19	Lowes #02423	51.05
CORONADO HIGH SCHOOL	03/15/19	03/17/19	Epic Sports, Inc.	96.07
CORONADO HIGH SCHOOL	03/16/19	03/17/19	Milesplit	50.46
CORONADO HIGH SCHOOL	03/15/19	03/17/19	In *sat Fundraising Llc	1455.00
CORONADO HIGH SCHOOL	03/16/19	03/17/19	Amzn Mktp Us	39.01
CORONADO HIGH SCHOOL	03/16/19	03/17/19	King Soopers #0733 Fuel Q	42.72
CORONADO HIGH SCHOOL	03/15/19	03/17/19	Amzn Mktp Us	69.99
CORONADO HIGH SCHOOL	03/14/19	03/15/19	King Soopers #0733 Fuel Q	27.20
CORONADO HIGH SCHOOL	03/14/19	03/15/19	Music Dispatch	24.45
CORONADO HIGH SCHOOL	03/13/19	03/14/19	Amazon.Com*mw5eh8zt1	26.99
CORONADO HIGH SCHOOL	03/12/19	03/14/19	Sciarrotta Consulting	150.00
CORONADO HIGH SCHOOL	03/13/19	03/14/19	Andy Mark Inc	25.06
CORONADO HIGH SCHOOL	03/13/19	03/14/19	Powerwerx 4532403	89.51
CORONADO HIGH SCHOOL	03/12/19	03/13/19	J W Pepper And Son Inc	3.00
CORONADO HIGH SCHOOL	03/11/19	03/13/19	Hampton Inn & Suites Okc	7209.00
CORONADO HIGH SCHOOL	03/12/19	03/13/19	Blicks Sporting Goods	31.00
CORONADO HIGH SCHOOL	03/12/19	03/13/19	Barbizon Light Of The Ro	17.61
CORONADO HIGH SCHOOL	03/11/19	03/12/19	J W Pepper And Son Inc	2.99
CORONADO HIGH SCHOOL	03/11/19	03/12/19	Sams Club #6219	38.96
CORONADO HIGH SCHOOL	03/09/19	03/11/19	Ace Hardware	27.74
CORONADO HIGH SCHOOL	03/08/19	03/11/19	Blue Ribbon Trophies	119.00
CORONADO HIGH SCHOOL	03/09/19	03/11/19	The Home Depot #1510	14.98
CORONADO HIGH SCHOOL	03/08/19	03/11/19	Hafabra Music	201.34
CORONADO HIGH SCHOOL	03/11/19	03/11/19	Security Adjustment (Sa)	2.00
CORONADO HIGH SCHOOL	03/08/19	03/11/19	Blue Ribbon Trophies	63.00
CORONADO HIGH SCHOOL	03/08/19	03/11/19	Blue Ribbon Trophies	124.00
CORONADO HIGH SCHOOL	03/09/19	03/10/19	Lowes #02423	16.30
CORONADO HIGH SCHOOL	03/08/19	03/10/19	All American Sports	121.98
CORONADO HIGH SCHOOL	03/08/19	03/10/19	Party Oasis	236.00
CORONADO HIGH SCHOOL	03/09/19	03/10/19	Denver Center For The	462.00
CORONADO HIGH SCHOOL	03/08/19	03/10/19	Hafabra Music	201.34
CORONADO HIGH SCHOOL	03/09/19	03/10/19	King Soopers #0701 Fuel Q	48.51
CORONADO HIGH SCHOOL	03/08/19	03/10/19	Blicks Sporting Goods	49.00
CORONADO HIGH SCHOOL	03/09/19	03/10/19	Amzn Mktp Us	38.86
CORONADO HIGH SCHOOL	03/08/19	03/10/19	Sale Reversal	-201.34

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CORONADO HIGH SCHOOL	03/07/19	03/08/19	Rst	-2.00
CORONADO HIGH SCHOOL	03/07/19	03/08/19	Barbizon Light Of The Ro	26.13
CORONADO HIGH SCHOOL	03/07/19	03/08/19	Study.Com 877-264-4033	59.99
CORONADO HIGH SCHOOL	03/06/19	03/08/19	All American Sports	921.89
CORONADO HIGH SCHOOL	03/07/19	03/08/19	Big 5 Sporting Goods 387	59.99
CORONADO HIGH SCHOOL	03/07/19	03/08/19	King Soopers #0133	3.50
CORONADO HIGH SCHOOL	03/06/19	03/07/19	General Air Service & Su	96.92
CORONADO HIGH SCHOOL	03/06/19	03/07/19	Lowes #02423	69.78
CORONADO HIGH SCHOOL	03/06/19	03/07/19	Stu	1476.41
CORONADO HIGH SCHOOL	03/06/19	03/07/19	Tayco Screen Printing	842.50
CORONADO HIGH SCHOOL	03/05/19	03/07/19	Louies Pizza 4	45.00
CORONADO HIGH SCHOOL	03/06/19	03/07/19	King Soopers #0133	24.63
CORONADO HIGH SCHOOL	03/06/19	03/07/19	Twin Bears Embroidery	15.77
CORONADO HIGH SCHOOL	03/05/19	03/07/19	Paravicinis Italian Bistr	384.97
CORONADO HIGH SCHOOL	03/06/19	03/07/19	Wm Supercenter #1896	12.30
CORONADO HIGH SCHOOL	03/06/19	03/07/19	Wm Supercenter #1896	39.79
CORONADO HIGH SCHOOL	03/05/19	03/06/19	King Soopers #0733 Fuel Q	56.75
CORONADO HIGH SCHOOL	03/05/19	03/06/19	Dicks Sporting #322	-21.51
CORONADO HIGH SCHOOL	03/03/19	03/04/19	Stu	175.81
CORONADO HIGH SCHOOL	03/01/19	03/03/19	Paypal	735.00
CORONADO HIGH SCHOOL	02/28/19	03/03/19	The Graphic Edge Inc	738.24
CORONADO HIGH SCHOOL	03/01/19	03/03/19	Denver Art Museum Admissi	295.00
CORONADO HIGH SCHOOL	03/01/19	03/03/19	Louies Pizza 4	56.00
CORONADO HIGH SCHOOL	03/01/19	03/03/19	King Soopers #0133	16.45
CORONADO HIGH SCHOOL	03/01/19	03/03/19	King Soopers #0133	30.00
CORONADO HIGH SCHOOL	02/28/19	03/03/19	Gaylord Rockies Resort	71.00
CORONADO HIGH SCHOOL	02/28/19	03/03/19	Gaylord Rockies Resort	133.00
CORONADO HIGH SCHOOL	03/01/19	03/03/19	In *zeezos Inc	62.50
CORONADO HIGH SCHOOL	02/28/19	03/01/19	Music Dispatch	150.44
CORONADO HIGH SCHOOL	02/28/19	03/01/19	King Soopers #0053	17.15
CORONADO HIGH SCHOOL	02/26/19	03/01/19	Icelandair	14766.99
CORONADO HIGH SCHOOL	02/28/19	03/01/19	King Soopers #0053	33.94
CORONADO HIGH SCHOOL	02/28/19	03/01/19	Prime Video*mi7kj9640	1.99
CORONADO HIGH SCHOOL	02/27/19	03/01/19	Staples 00113498	144.39
CORONADO HIGH SCHOOL	02/28/19	03/01/19	Wholefeds Ppk 10146	44.98
CORONADO HIGH SCHOOL	03/01/19	03/01/19	Security Adjustment (Sa)	43.14
CORONADO HIGH SCHOOL	02/21/19	03/01/19	Sale Reversal	-68.84
CORONADO HIGH SCHOOL	02/21/19	03/01/19	Sale Reversal	-2.00
CORONADO HIGH SCHOOL	02/28/19	03/01/19	King Soopers #0133	3.99
CORONADO HIGH SCHOOL	02/27/19	03/01/19	Shell Oil 57445172604	26.19
CORONADO HIGH SCHOOL	02/26/19	03/01/19	Jimmy Johns - 968	155.00
CORONADO HIGH SCHOOL	02/27/19	02/28/19	Mouser Electronics Inc	17.91
CORONADO HIGH SCHOOL	02/27/19	02/28/19	Wal-Mart #3018	63.08
CORONADO HIGH SCHOOL	02/27/19	02/28/19	Renaissance Hotels	-224.88
CORONADO HIGH SCHOOL	02/27/19	02/28/19	King Soopers #0133	51.11
CORONADO HIGH SCHOOL	02/27/19	02/28/19	Music Dispatch	24.45
CORONADO HIGH SCHOOL	02/27/19	02/28/19	Sams Club #8272	24.77
CORONADO HIGH SCHOOL	02/26/19	02/28/19	Staples 00113498	59.87
CORONADO HIGH SCHOOL	02/26/19	02/27/19	Colorado Tour Line Llc	2100.00
CORONADO HIGH SCHOOL	02/26/19	02/27/19	King Soopers #0733 Fuel Q	52.56
CORONADO HIGH SCHOOL	02/25/19	02/27/19	B&h Photo 800-606-6969	-43.14
CORONADO HIGH SCHOOL	02/26/19	02/26/19	Return Reversal	43.14
CORONADO HIGH SCHOOL	02/25/19	02/26/19	Colorado Tour Line Llc	2800.00
CORONADO HIGH SCHOOL	02/25/19	02/26/19	Andy Mark Inc	67.20
CORONADO HIGH SCHOOL	02/25/19	02/26/19	Prime Video*mi7p90bm0	1.99
CORONADO HIGH SCHOOL	02/24/19	02/26/19	Sears	65.00
CORONADO HIGH SCHOOL	02/25/19	02/26/19	Music Dispatch	19.45
CORONADO HIGH SCHOOL	02/25/19	02/26/19	B&h Photo 800-606-6969	-43.14
CORONADO HIGH SCHOOL	02/26/19	02/26/19	Dkc*digi Key Corp	43.55
CORONADO HIGH SCHOOL	02/25/19	02/26/19	J W Pepper And Son Inc	2.99
CORONADO HIGH SCHOOL	02/24/19	02/25/19	Wholefeds Ppk 10146	31.62
CORONADO HIGH SCHOOL	02/24/19	02/25/19	Renaissance Hotels	1652.88
CORONADO HIGH SCHOOL	02/24/19	02/24/19	Sale Reversal	-43.14
CORONADO HIGH SCHOOL	02/21/19	02/24/19	Samsclub.Com	218.36

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CORONADO HIGH SCHOOL	02/23/19	02/24/19	King Soopers #0133	17.00
CORONADO HIGH SCHOOL	02/22/19	02/24/19	B&h Photo 800-606-6969	43.14
CORONADO HIGH SCHOOL	02/23/19	02/24/19	Westin (Westin Hotels)	303.76
CORONADO HIGH SCHOOL	02/22/19	02/24/19	In *colorado High School	62.16
CORONADO HIGH SCHOOL	02/22/19	02/24/19	Colorado Tour Line Llc	880.00
CORONADO HIGH SCHOOL	02/22/19	02/24/19	King Soopers #0133	7.21
CORONADO HIGH SCHOOL	02/23/19	02/24/19	Westin (Westin Hotels)	303.76
CORONADO HIGH SCHOOL	02/21/19	02/24/19	Uintah Arc Thrift	35.16
CORONADO HIGH SCHOOL	02/23/19	02/24/19	Rudys Country Store # 21	68.70
CORONADO HIGH SCHOOL	02/21/19	02/22/19	King Soopers #0733 Fuel Q	120.00
CORONADO HIGH SCHOOL	02/21/19	02/22/19	Samsclub #6219	39.92
CORONADO HIGH SCHOOL	02/20/19	02/22/19	Jimmy Johns - 968	189.90
CORONADO HIGH SCHOOL	02/21/19	02/22/19	In *breckenridge Outdoor	185.00
CORONADO HIGH SCHOOL	02/21/19	02/22/19	lul*rodgers&hammerstei	16.00
CORONADO HIGH SCHOOL	02/21/19	02/22/19	Sams Club #6219	84.64
CORONADO HIGH SCHOOL	02/21/19	02/22/19	King Soopers #0733 Fuel Q	28.00
CORONADO HIGH SCHOOL	02/21/19	02/22/19	Stickerapp Sweden Ab	-146.00
CORONADO HIGH SCHOOL	02/21/19	02/22/19	Varsity Spirit Fashions	-115.92
CORONADO HIGH SCHOOL	02/21/19	02/22/19	In *colorado High School	10.36
CORONADO HIGH SCHOOL	02/21/19	02/22/19	J W Pepper And Son Inc	6.00
CORONADO HIGH SCHOOL	02/20/19	02/22/19	All American Sports	1420.00
CORONADO HIGH SCHOOL	02/21/19	02/22/19	Wm Supercenter #1896	55.31
CORONADO HIGH SCHOOL	02/21/19	02/22/19	Stickerapp Sweden Ab	292.00
CORONADO HIGH SCHOOL	02/21/19	02/22/19	King Soopers #0006	66.06
CORONADO HIGH SCHOOL	02/21/19	02/22/19	Kraft Music	2569.00
CORONADO HIGH SCHOOL	02/20/19	02/22/19	Ace Hardware	44.98
CORONADO HIGH SCHOOL	02/21/19	02/22/19	King Soopers #0133	4.77
CORONADO HIGH SCHOOL	02/21/19	02/22/19	Colorado Coffee Merchant	10.00
CORONADO HIGH SCHOOL	02/21/19	02/22/19	In *zircon Container Comp	3835.00
CORONADO HIGH SCHOOL	02/22/19	02/22/19	Amazon.Com*mi6ho3tx2	20.97
DOHERTY HIGH SCHOOL	03/20/19	03/21/19	Sp * Distributive Edu	167.83
DOHERTY HIGH SCHOOL	03/18/19	03/21/19	Jimmy Johns - 1312	94.22
DOHERTY HIGH SCHOOL	03/18/19	03/20/19	Old Chicago Co Springs P	85.00
DOHERTY HIGH SCHOOL	03/19/19	03/20/19	Michaels Stores 3713	129.08
DOHERTY HIGH SCHOOL	03/18/19	03/20/19	Bird Dog Bbq	980.00
DOHERTY HIGH SCHOOL	03/19/19	03/20/19	Colorado Tour Line Llc	1680.00
DOHERTY HIGH SCHOOL	03/19/19	03/20/19	Paypal	132.00
DOHERTY HIGH SCHOOL	03/19/19	03/20/19	Zipgrade 1 Year	6.99
DOHERTY HIGH SCHOOL	03/18/19	03/20/19	Beaver Run Resort	148.00
DOHERTY HIGH SCHOOL	03/18/19	03/20/19	Office Depot #3237	134.18
DOHERTY HIGH SCHOOL	03/18/19	03/19/19	Wal-Mart #3175	26.16
DOHERTY HIGH SCHOOL	03/12/19	03/19/19	Hampton Inns	-47.00
DOHERTY HIGH SCHOOL	03/18/19	03/19/19	Expedia 7420371203665	806.00
DOHERTY HIGH SCHOOL	03/18/19	03/19/19	Target 00015016	85.41
DOHERTY HIGH SCHOOL	03/18/19	03/19/19	Edible Arrange 1230	88.99
DOHERTY HIGH SCHOOL	03/17/19	03/19/19	The Home Depot 1538	637.00
DOHERTY HIGH SCHOOL	03/17/19	03/18/19	King Soopers #0076	88.13
DOHERTY HIGH SCHOOL	03/16/19	03/18/19	Hobby Lobby #367	80.70
DOHERTY HIGH SCHOOL	03/15/19	03/18/19	Advanced Embroidery	98.00
DOHERTY HIGH SCHOOL	03/16/19	03/18/19	Phillips 66 - Sei 32646	31.52
DOHERTY HIGH SCHOOL	03/17/19	03/18/19	Walgreens #7142	12.25
DOHERTY HIGH SCHOOL	03/16/19	03/18/19	Recreation.Gov	56.00
DOHERTY HIGH SCHOOL	03/15/19	03/18/19	Blue Ribbon Trophies	181.00
DOHERTY HIGH SCHOOL	03/15/19	03/17/19	Amzn Mktp Us	304.76
DOHERTY HIGH SCHOOL	03/15/19	03/17/19	Michaels Stores 3713	32.00
DOHERTY HIGH SCHOOL	03/15/19	03/17/19	A Wild Flower Floris	55.00
DOHERTY HIGH SCHOOL	03/15/19	03/17/19	Pp*dutchbrosll	97.00
DOHERTY HIGH SCHOOL	03/15/19	03/17/19	Dollar Tree	25.00
DOHERTY HIGH SCHOOL	03/15/19	03/17/19	Sp * Honorcordsupply	178.50
DOHERTY HIGH SCHOOL	03/15/19	03/17/19	Recreation.Gov	31.00
DOHERTY HIGH SCHOOL	03/13/19	03/14/19	Airbnb * Hmyp9zz9n2	544.18
DOHERTY HIGH SCHOOL	03/13/19	03/14/19	Sq *deca Inc.	1435.00
DOHERTY HIGH SCHOOL	03/12/19	03/14/19	Aeratoneu	289.19
DOHERTY HIGH SCHOOL	03/12/19	03/13/19	Dollar Tree	172.35

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DOHERTY HIGH SCHOOL	03/12/19	03/13/19	Jetex Inc	184.45
DOHERTY HIGH SCHOOL	03/11/19	03/12/19	Skillsusa Org	210.00
DOHERTY HIGH SCHOOL	03/11/19	03/12/19	Expedia 7418595728262	1268.96
DOHERTY HIGH SCHOOL	03/11/19	03/12/19	J W Pepper And Son Inc	26.99
DOHERTY HIGH SCHOOL	03/11/19	03/12/19	In *colorado Skillsusa	495.00
DOHERTY HIGH SCHOOL	03/07/19	03/12/19	Jimmy Johns - 1094 - Moto	239.00
DOHERTY HIGH SCHOOL	03/10/19	03/11/19	The North Face 080	255.00
DOHERTY HIGH SCHOOL	03/08/19	03/10/19	Paper - Papers Llc	237.11
DOHERTY HIGH SCHOOL	03/09/19	03/10/19	Phillips 66 - Sei 32646	36.36
DOHERTY HIGH SCHOOL	03/08/19	03/10/19	Hobby Lobby #367	178.40
DOHERTY HIGH SCHOOL	03/08/19	03/10/19	Jimmy Johns - 1312	66.86
DOHERTY HIGH SCHOOL	03/08/19	03/10/19	House Of China Inc	243.75
DOHERTY HIGH SCHOOL	03/09/19	03/10/19	Walgreens #7142	91.81
DOHERTY HIGH SCHOOL	03/09/19	03/10/19	Kum & Go #689	47.08
DOHERTY HIGH SCHOOL	03/08/19	03/10/19	Usps Po 0718080620	10.40
DOHERTY HIGH SCHOOL	03/07/19	03/08/19	Gamechanger Media, Inc	99.00
DOHERTY HIGH SCHOOL	03/06/19	03/08/19	Paypal	2653.04
DOHERTY HIGH SCHOOL	03/06/19	03/08/19	Office Depot #1080	28.15
DOHERTY HIGH SCHOOL	03/06/19	03/08/19	Play It Now Sports	125.00
DOHERTY HIGH SCHOOL	03/07/19	03/08/19	Sams Club #6219	63.12
DOHERTY HIGH SCHOOL	03/05/19	03/07/19	Blue Ribbon Trophies	22.00
DOHERTY HIGH SCHOOL	03/05/19	03/07/19	Blue Ribbon Trophies	22.00
DOHERTY HIGH SCHOOL	03/05/19	03/06/19	Mf Athletic & Perform Be	-26.47
DOHERTY HIGH SCHOOL	03/04/19	03/06/19	Recreation.Gov	358.00
DOHERTY HIGH SCHOOL	03/05/19	03/06/19	King Soopers #0130	41.94
DOHERTY HIGH SCHOOL	03/04/19	03/06/19	Budget0000940450179	143.58
DOHERTY HIGH SCHOOL	03/05/19	03/06/19	Jersey Mikes 22020	205.01
DOHERTY HIGH SCHOOL	03/04/19	03/05/19	Epic Sports, Inc.	99.47
DOHERTY HIGH SCHOOL	02/27/19	03/05/19	Hampton Inns	-391.24
DOHERTY HIGH SCHOOL	03/04/19	03/05/19	Kwikgoal	68.00
DOHERTY HIGH SCHOOL	03/03/19	03/04/19	Michaels Stores 3713	301.21
DOHERTY HIGH SCHOOL	02/28/19	03/04/19	Drury Inns	649.95
DOHERTY HIGH SCHOOL	03/02/19	03/04/19	La Quinta Inns 0970	178.00
DOHERTY HIGH SCHOOL	02/28/19	03/03/19	Cousins Concert Attire	46.00
DOHERTY HIGH SCHOOL	03/02/19	03/03/19	The Broadmoor Resrvati	96.00
DOHERTY HIGH SCHOOL	03/01/19	03/03/19	Kum & Go #689	33.39
DOHERTY HIGH SCHOOL	02/28/19	03/03/19	Elegante Conference Cent	4598.84
DOHERTY HIGH SCHOOL	03/01/19	03/03/19	King Soopers #0098	69.22
DOHERTY HIGH SCHOOL	03/02/19	03/03/19	Wal-Mart #3805	76.71
DOHERTY HIGH SCHOOL	02/28/19	03/03/19	Discount Dance Supply	36.94
DOHERTY HIGH SCHOOL	02/27/19	03/01/19	All American Sports	454.00
DOHERTY HIGH SCHOOL	02/28/19	03/01/19	Amzn Mktp Us	31.99
DOHERTY HIGH SCHOOL	02/28/19	03/01/19	Usps Po 0718150618	4.57
DOHERTY HIGH SCHOOL	02/27/19	03/01/19	Hampton Inns	338.00
DOHERTY HIGH SCHOOL	02/27/19	03/01/19	Elegante Conference Cent	500.00
DOHERTY HIGH SCHOOL	02/28/19	03/01/19	King Soopers #0130	72.95
DOHERTY HIGH SCHOOL	02/26/19	02/28/19	Romanos 1196	447.00
DOHERTY HIGH SCHOOL	02/27/19	02/28/19	Phillips 66 - Sei 32646	3.93
DOHERTY HIGH SCHOOL	02/27/19	02/28/19	Sq *cole Promo, Inc	1062.41
DOHERTY HIGH SCHOOL	02/27/19	02/28/19	Best Buy 00002121	22.47
DOHERTY HIGH SCHOOL	02/26/19	02/27/19	Customink Llc	2082.15
DOHERTY HIGH SCHOOL	02/24/19	02/26/19	Little Caesars 3356-5004	56.42
DOHERTY HIGH SCHOOL	02/23/19	02/26/19	Drury Inns	1039.92
DOHERTY HIGH SCHOOL	02/24/19	02/26/19	Safeway #2816	39.23
DOHERTY HIGH SCHOOL	02/25/19	02/26/19	Amzn Mktp Us	8.11
DOHERTY HIGH SCHOOL	02/25/19	02/26/19	Amzn Mktp Us	24.99
DOHERTY HIGH SCHOOL	02/24/19	02/25/19	Kum & Go #689	43.99
DOHERTY HIGH SCHOOL	02/23/19	02/25/19	Hampton Inns	438.00
DOHERTY HIGH SCHOOL	02/23/19	02/25/19	Hampton Inns	47.00
DOHERTY HIGH SCHOOL	02/23/19	02/25/19	Hampton Inns	391.24
DOHERTY HIGH SCHOOL	02/23/19	02/25/19	Hampton Inns	350.00
DOHERTY HIGH SCHOOL	02/23/19	02/25/19	Hampton Inns	350.00
DOHERTY HIGH SCHOOL	02/22/19	02/25/19	Tees In Time	640.00
DOHERTY HIGH SCHOOL	02/22/19	02/25/19	Raising Canes #310	134.65

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DOHERTY HIGH SCHOOL	02/23/19	02/24/19	0872 Denver Pavilions	16.00
DOHERTY HIGH SCHOOL	02/22/19	02/24/19	King Soppers #0130	330.31
DOHERTY HIGH SCHOOL	02/22/19	02/24/19	Usps Po 0718150618	8.20
DOHERTY HIGH SCHOOL	02/23/19	02/24/19	Tokyo Joes 16th St	148.75
DOHERTY HIGH SCHOOL	02/23/19	02/24/19	The Mens Wearhouse #1307	-1.81
DOHERTY HIGH SCHOOL	02/23/19	02/24/19	Renaissance Hotels	119.00
DOHERTY HIGH SCHOOL	02/23/19	02/24/19	Paypal	170.00
DOHERTY HIGH SCHOOL	02/22/19	02/24/19	Hft Payeezy Eom	696.93
DOHERTY HIGH SCHOOL	02/22/19	02/24/19	0872 Denver Pavilions	20.00
DOHERTY HIGH SCHOOL	02/23/19	02/24/19	Renaissance Santa Ana	737.97
DOHERTY HIGH SCHOOL	02/23/19	02/24/19	The Mens Wearhouse #1307	325.00
DOHERTY HIGH SCHOOL	02/23/19	02/24/19	Tokyo Joes 16th St	21.45
DOHERTY HIGH SCHOOL	02/23/19	02/24/19	0872 Denver Pavilions	16.00
DOHERTY HIGH SCHOOL	02/23/19	02/24/19	The Mens Wearhouse #1307	77.60
DOHERTY HIGH SCHOOL	02/20/19	02/22/19	Office Depot #1080	84.14
DOHERTY HIGH SCHOOL	02/21/19	02/22/19	0872 Denver Pavilions	15.00
DOHERTY HIGH SCHOOL	02/21/19	02/22/19	Colostudentmedia.Com	65.00
DOHERTY HIGH SCHOOL	02/21/19	02/22/19	Seeyourstrength.Com	230.00
DOHERTY HIGH SCHOOL	02/20/19	02/22/19	Five Guys Co 1352 Qsr	29.74
MITCHELL HIGH SCHOOL	03/19/19	03/21/19	Conoco - Alta Convenience	14.13
MITCHELL HIGH SCHOOL	03/19/19	03/21/19	Myers Sewing Machine C	6.99
MITCHELL HIGH SCHOOL	03/20/19	03/21/19	In *wanamaker Corporation	36.00
MITCHELL HIGH SCHOOL	03/21/19	03/21/19	Amzn Mktp Us	48.93
MITCHELL HIGH SCHOOL	03/19/19	03/21/19	Office Depot #3237	42.77
MITCHELL HIGH SCHOOL	03/19/19	03/20/19	Band Choir Mart	157.80
MITCHELL HIGH SCHOOL	03/19/19	03/20/19	Lowes #02806	716.46
MITCHELL HIGH SCHOOL	03/19/19	03/20/19	Conoco - Alta Convenience	2.72
MITCHELL HIGH SCHOOL	03/19/19	03/20/19	Sei	41.95
MITCHELL HIGH SCHOOL	03/18/19	03/19/19	Dramatists Play Serv	300.00
MITCHELL HIGH SCHOOL	03/19/19	03/19/19	Sei	167.79
MITCHELL HIGH SCHOOL	03/19/19	03/19/19	Amzn Mktp Us	92.98
MITCHELL HIGH SCHOOL	03/16/19	03/18/19	Louies Pizza 5	42.76
MITCHELL HIGH SCHOOL	03/17/19	03/18/19	Southwes	-1250.00
MITCHELL HIGH SCHOOL	03/17/19	03/18/19	Conoco - Carefree Conoco	16.13
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	King Soppers #0076	23.61
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/16/19	03/17/19	Fargos Pizza Company	98.56
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Wm Supercenter #3083	104.15
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Jersey Mikes 22010	161.97
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Sprouts Farmers Mar	66.45
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Shamrock Foodservice	354.83
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/15/19	03/17/19	Southwes	278.00
MITCHELL HIGH SCHOOL	03/12/19	03/14/19	In *zeezos Inc	6.99

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MITCHELL HIGH SCHOOL	03/13/19	03/14/19	Colorado Party Rentals -	312.42
MITCHELL HIGH SCHOOL	03/12/19	03/14/19	Salvation Army 170 St14	13.98
MITCHELL HIGH SCHOOL	03/12/19	03/13/19	Usps Po 0718107500	55.00
MITCHELL HIGH SCHOOL	03/11/19	03/13/19	In *zeezos Inc	133.99
MITCHELL HIGH SCHOOL	03/12/19	03/13/19	Conoco - Alta Convenience	18.93
MITCHELL HIGH SCHOOL	03/12/19	03/13/19	Milesplit	50.46
MITCHELL HIGH SCHOOL	03/13/19	03/13/19	Honors Graduation	141.60
MITCHELL HIGH SCHOOL	03/11/19	03/13/19	Salvation Army 170 St14	108.31
MITCHELL HIGH SCHOOL	03/12/19	03/13/19	Vogan Gold And Silver	352.00
MITCHELL HIGH SCHOOL	03/12/19	03/13/19	Joann Stores #2062	33.48
MITCHELL HIGH SCHOOL	03/11/19	03/12/19	Playbillonline	67.50
MITCHELL HIGH SCHOOL	03/11/19	03/12/19	Dollar Tree	24.00
MITCHELL HIGH SCHOOL	03/09/19	03/11/19	Louies Pizza 1	114.22
MITCHELL HIGH SCHOOL	03/08/19	03/10/19	Louies Pizza 1	58.75
MITCHELL HIGH SCHOOL	03/08/19	03/10/19	Wal-Mart #3083	15.94
MITCHELL HIGH SCHOOL	03/08/19	03/10/19	Office Depot #1080	149.99
MITCHELL HIGH SCHOOL	03/08/19	03/10/19	Wal-Mart #3582	119.40
MITCHELL HIGH SCHOOL	03/08/19	03/10/19	Discover Goodwill Of Sou	117.53
MITCHELL HIGH SCHOOL	03/08/19	03/10/19	Ross Stores #1210	44.99
MITCHELL HIGH SCHOOL	03/07/19	03/10/19	Colo Spgs Cleaning Supply	711.65
MITCHELL HIGH SCHOOL	03/06/19	03/08/19	Office Depot #3237	57.27
MITCHELL HIGH SCHOOL	03/06/19	03/08/19	Olive Garden 0021247	210.96
MITCHELL HIGH SCHOOL	03/06/19	03/07/19	Amzn Mktp Us	294.52
MITCHELL HIGH SCHOOL	03/05/19	03/06/19	Festivals Of Music	300.00
MITCHELL HIGH SCHOOL	03/05/19	03/06/19	Lowes #02806	64.02
MITCHELL HIGH SCHOOL	03/05/19	03/06/19	Conoco - Alta Convenience	16.00
MITCHELL HIGH SCHOOL	03/01/19	03/04/19	Glaser Energy Group Inc	16.00
MITCHELL HIGH SCHOOL	03/01/19	03/03/19	Sei	406.06
MITCHELL HIGH SCHOOL	03/01/19	03/03/19	Halloweencostumes.Com	85.97
MITCHELL HIGH SCHOOL	02/28/19	03/03/19	Blankshirtinc	541.26
MITCHELL HIGH SCHOOL	03/01/19	03/03/19	Bsn Sports Llc	586.28
MITCHELL HIGH SCHOOL	03/01/19	03/03/19	McDonalds F875	65.08
MITCHELL HIGH SCHOOL	02/28/19	03/03/19	Office Depot #1080	-237.16
MITCHELL HIGH SCHOOL	03/01/19	03/03/19	Glendale Parade Store	348.00
MITCHELL HIGH SCHOOL	03/02/19	03/03/19	Ares Sportswear, Ltd.	620.67
MITCHELL HIGH SCHOOL	03/01/19	03/03/19	Paypal	560.00
MITCHELL HIGH SCHOOL	03/01/19	03/03/19	Stu	785.76
MITCHELL HIGH SCHOOL	02/27/19	03/01/19	Office Depot #1080	103.16
MITCHELL HIGH SCHOOL	02/28/19	03/01/19	Jersey Mikes 22010	73.89
MITCHELL HIGH SCHOOL	02/28/19	03/01/19	Amzn Mktp Us	167.61
MITCHELL HIGH SCHOOL	02/28/19	03/01/19	Conoco - Sei 35338	12.90
MITCHELL HIGH SCHOOL	02/27/19	03/01/19	Colo Spgs Cleaning Supply	48.49
MITCHELL HIGH SCHOOL	02/27/19	03/01/19	Office Depot #1080	985.85
MITCHELL HIGH SCHOOL	02/27/19	02/28/19	Duplicator Solutions, I	323.04
MITCHELL HIGH SCHOOL	02/27/19	02/28/19	King Soopers #0130	38.79
MITCHELL HIGH SCHOOL	02/27/19	02/28/19	Wal-Mart #3582	9.00
MITCHELL HIGH SCHOOL	02/27/19	02/28/19	Black Bear Diner #29	69.81
MITCHELL HIGH SCHOOL	02/27/19	02/28/19	Duplicator Solutions, I	53.05
MITCHELL HIGH SCHOOL	02/25/19	02/27/19	Safeway #1466	52.68
MITCHELL HIGH SCHOOL	02/23/19	02/26/19	Drury Inns	289.98
MITCHELL HIGH SCHOOL	02/25/19	02/26/19	Wal-Mart #3582	28.36
MITCHELL HIGH SCHOOL	02/23/19	02/26/19	Drury Inns	289.98
MITCHELL HIGH SCHOOL	02/24/19	02/25/19	Renaissance Hotels	-32.29
MITCHELL HIGH SCHOOL	02/24/19	02/25/19	Renaissance Hotels	-29.29
MITCHELL HIGH SCHOOL	02/24/19	02/25/19	Renaissance Hotels	-32.29
MITCHELL HIGH SCHOOL	02/23/19	02/25/19	Taco Bell #3535	41.97
MITCHELL HIGH SCHOOL	02/24/19	02/25/19	Renaissance Hotels	-3.00
MITCHELL HIGH SCHOOL	02/21/19	02/24/19	Colo Spgs Cleaning Supply	309.64
MITCHELL HIGH SCHOOL	02/22/19	02/24/19	Panera Bread #202434 E	43.55
MITCHELL HIGH SCHOOL	02/21/19	02/24/19	McDonalds F875	52.63
MITCHELL HIGH SCHOOL	02/21/19	02/24/19	Marriott Trading Post	10.61
MITCHELL HIGH SCHOOL	02/21/19	02/24/19	Marriott Trading Post	8.02
MITCHELL HIGH SCHOOL	02/23/19	02/24/19	8667 Dominos Pizza	23.97
MITCHELL HIGH SCHOOL	02/21/19	02/22/19	Lowes #02806	11.99

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MITCHELL HIGH SCHOOL	02/21/19	02/22/19	Lowes #02806	229.00
MITCHELL HIGH SCHOOL	02/20/19	02/22/19	All American Sports	505.00
PALMER HIGH SCHOOL	03/19/19	03/21/19	Office Depot #1080	16.48
PALMER HIGH SCHOOL	03/19/19	03/21/19	Office Depot #1080	16.48
PALMER HIGH SCHOOL	03/19/19	03/21/19	Office Depot #1080	28.24
PALMER HIGH SCHOOL	03/20/19	03/21/19	Athletic Fees- Planeths	104.97
PALMER HIGH SCHOOL	03/20/19	03/21/19	B&h Photo 800-606-6969	179.99
PALMER HIGH SCHOOL	03/19/19	03/20/19	Adm/Shop Denver Museum	-25.00
PALMER HIGH SCHOOL	03/18/19	03/20/19	Louies Pizza 3	129.75
PALMER HIGH SCHOOL	03/19/19	03/20/19	Amzn Mktp Us	-322.50
PALMER HIGH SCHOOL	03/19/19	03/20/19	Amzn Mktp Us	-322.50
PALMER HIGH SCHOOL	03/19/19	03/20/19	Wm Supercenter #3176	34.42
PALMER HIGH SCHOOL	03/18/19	03/19/19	Pp*csllacolorad	150.00
PALMER HIGH SCHOOL	03/18/19	03/19/19	King Soopers #0006	13.34
PALMER HIGH SCHOOL	03/16/19	03/17/19	King Soopers #0130	15.98
PALMER HIGH SCHOOL	03/15/19	03/17/19	Wm Supercenter #1200	129.73
PALMER HIGH SCHOOL	03/15/19	03/17/19	Dollartree	5.41
PALMER HIGH SCHOOL	03/15/19	03/17/19	Amazon.Com*mi1hb5wd2	28.98
PALMER HIGH SCHOOL	03/06/19	03/15/19	Colorado Springs Country	116.75
PALMER HIGH SCHOOL	03/12/19	03/14/19	Office Depot #1080	130.73
PALMER HIGH SCHOOL	03/12/19	03/14/19	Office Depot #1080	111.15
PALMER HIGH SCHOOL	03/12/19	03/14/19	Springs In Bloom	43.99
PALMER HIGH SCHOOL	03/12/19	03/13/19	Kum & Go #0687	28.20
PALMER HIGH SCHOOL	03/11/19	03/12/19	Co Dept Of Revenue	73.52
PALMER HIGH SCHOOL	03/11/19	03/12/19	Co Dept Of Revenue	27.66
PALMER HIGH SCHOOL	03/11/19	03/12/19	Co Dept Of Revenue	27.67
PALMER HIGH SCHOOL	03/08/19	03/11/19	Meeker Music	152.02
PALMER HIGH SCHOOL	03/07/19	03/10/19	Church Street Cafe	282.00
PALMER HIGH SCHOOL	03/07/19	03/10/19	Doubletree Staplton N	-56.08
PALMER HIGH SCHOOL	03/08/19	03/10/19	Ds Services Standard Coff	345.53
PALMER HIGH SCHOOL	03/07/19	03/10/19	Kum & Go #0687	21.81
PALMER HIGH SCHOOL	03/07/19	03/10/19	Office Depot #1080	30.01
PALMER HIGH SCHOOL	03/08/19	03/10/19	Farina Dntown	332.48
PALMER HIGH SCHOOL	03/08/19	03/10/19	Furrs 115	22.00
PALMER HIGH SCHOOL	03/07/19	03/10/19	Office Depot #1078	56.86
PALMER HIGH SCHOOL	03/07/19	03/08/19	Amzn Mktp Us	111.84
PALMER HIGH SCHOOL	03/07/19	03/08/19	Bsn Sports Llc	1879.00
PALMER HIGH SCHOOL	03/07/19	03/08/19	Pp*ipcc	91.80
PALMER HIGH SCHOOL	03/06/19	03/07/19	Plaques & Such Llc	106.20
PALMER HIGH SCHOOL	03/06/19	03/07/19	Bsn Sports Llc	675.00
PALMER HIGH SCHOOL	03/06/19	03/07/19	Walgreens #5547	17.54
PALMER HIGH SCHOOL	03/06/19	03/07/19	Adm/shop Denver Museum	90.00
PALMER HIGH SCHOOL	03/06/19	03/07/19	Bsn Sports Llc	664.94
PALMER HIGH SCHOOL	03/02/19	03/06/19	Clarion Inn	239.68
PALMER HIGH SCHOOL	03/05/19	03/06/19	Paypal	500.00
PALMER HIGH SCHOOL	03/02/19	03/06/19	Clarion Inn	299.60
PALMER HIGH SCHOOL	03/05/19	03/06/19	Sp * Bulkpartysupplies	34.54
PALMER HIGH SCHOOL	02/28/19	03/03/19	Springs Mountain Water	48.65
PALMER HIGH SCHOOL	03/01/19	03/03/19	Paypal	60.00
PALMER HIGH SCHOOL	03/01/19	03/03/19	Paypal	327.60
PALMER HIGH SCHOOL	03/01/19	03/03/19	Jostens Inc.	4891.40
PALMER HIGH SCHOOL	02/28/19	03/03/19	Office Depot #1080	31.51
PALMER HIGH SCHOOL	03/01/19	03/03/19	Colorado Tour Line Llc	4327.50
PALMER HIGH SCHOOL	03/01/19	03/03/19	Manhattan Beach Music	300.00
PALMER HIGH SCHOOL	02/27/19	03/01/19	Doubletree Staplton N	-87.92
PALMER HIGH SCHOOL	02/27/19	02/28/19	Masters Music	54.10
PALMER HIGH SCHOOL	02/26/19	02/27/19	Wm Supercenter #3176	57.32
PALMER HIGH SCHOOL	02/26/19	02/27/19	Wm Supercenter #1200	79.88
PALMER HIGH SCHOOL	02/26/19	02/27/19	Communication Solution	55.90
PALMER HIGH SCHOOL	02/25/19	02/26/19	Athletic Fees- Planeths	104.97
PALMER HIGH SCHOOL	02/23/19	02/26/19	Drury Inns	659.94
PALMER HIGH SCHOOL	02/22/19	02/24/19	Wm Supercenter #1001	8.00
PALMER HIGH SCHOOL	02/22/19	02/24/19	6257 Dominos Pizza	97.50
PALMER HIGH SCHOOL	02/21/19	02/24/19	Louies Pizza 3	45.00



Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
PALMER HIGH SCHOOL	02/21/19	02/24/19	Springs In Bloom	-46.00
PALMER HIGH SCHOOL	02/22/19	02/24/19	Amzn Mktp Us	322.50
PALMER HIGH SCHOOL	02/22/19	02/24/19	Amzn Mktp Us	322.50
PALMER HIGH SCHOOL	02/20/19	02/22/19	All American Sports	212.00
PALMER HIGH SCHOOL	02/21/19	02/22/19	Wm Supercenter #3176	63.97
PALMER HIGH SCHOOL	02/20/19	02/22/19	Springs In Bloom	46.00
PALMER HIGH SCHOOL	02/21/19	02/22/19	Amzn Mktp Us	39.98
PALMER HIGH SCHOOL	02/20/19	02/22/19	Enchanted Florist &	87.95