

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	02/20/19	02/21/19	Amzn Mktp Us	7.48
CIVA CHARTER HIGH SCHOOL	02/20/19	02/21/19	Amzn Mktp Us	22.49
CIVA CHARTER HIGH SCHOOL	02/20/19	02/21/19	Amzn Mktp Us	50.91
CIVA CHARTER HIGH SCHOOL	02/20/19	02/21/19	Amzn Mktp Us	11.99
CIVA CHARTER HIGH SCHOOL	02/20/19	02/21/19	Amzn Mktp Us	92.94
CIVA CHARTER HIGH SCHOOL	02/21/19	02/21/19	Amzn Mktp Us	12.99
CIVA CHARTER HIGH SCHOOL	02/20/19	02/21/19	Altitude Youth Ultimat	25.00
CIVA CHARTER HIGH SCHOOL	02/20/19	02/21/19	Cdw Govt #rdw8660	979.00
CIVA CHARTER HIGH SCHOOL	02/19/19	02/20/19	Amzn Mktp Us	191.80
CIVA CHARTER HIGH SCHOOL	02/19/19	02/20/19	J W Pepper And Son Inc	21.50
CIVA CHARTER HIGH SCHOOL	02/19/19	02/20/19	Amzn Mktp Us	19.98
CIVA CHARTER HIGH SCHOOL	02/18/19	02/19/19	Amzn Mktp Us	358.86
CIVA CHARTER HIGH SCHOOL	02/16/19	02/18/19	Safeway Fuel #1681	42.54
CIVA CHARTER HIGH SCHOOL	02/16/19	02/18/19	Comfort Inn & Suites	546.00
CIVA CHARTER HIGH SCHOOL	02/14/19	02/15/19	Amzn Mktp Us	173.33
CIVA CHARTER HIGH SCHOOL	02/13/19	02/14/19	Sos Registration Fee	10.00
CIVA CHARTER HIGH SCHOOL	02/13/19	02/14/19	Bm Bamboo Court	80.92
CIVA CHARTER HIGH SCHOOL	02/13/19	02/14/19	Smk	300.00
CIVA CHARTER HIGH SCHOOL	02/13/19	02/14/19	Mhe*mcgraw-Hill Ecomm	122.97
CIVA CHARTER HIGH SCHOOL	02/13/19	02/14/19	Amzn Mktp Us	1999.98
CIVA CHARTER HIGH SCHOOL	02/13/19	02/13/19	Amzn Mktp Us	27.43
CIVA CHARTER HIGH SCHOOL	02/12/19	02/13/19	Conoco - Garden Of The Go	65.00
CIVA CHARTER HIGH SCHOOL	02/12/19	02/13/19	Conoco - Garden Of The Go	33.00
CIVA CHARTER HIGH SCHOOL	02/13/19	02/13/19	Amzn Mktp Us	9.60
CIVA CHARTER HIGH SCHOOL	02/12/19	02/13/19	Amzn Mktp Us	118.30
CIVA CHARTER HIGH SCHOOL	02/11/19	02/12/19	J W Pepper And Son Inc	9.75
CIVA CHARTER HIGH SCHOOL	02/11/19	02/12/19	Carolina Biologic Supply	336.44
CIVA CHARTER HIGH SCHOOL	02/08/19	02/10/19	Pizza Hut 034979	218.19
CIVA CHARTER HIGH SCHOOL	02/05/19	02/08/19	Qdoba 1704	18.94
CIVA CHARTER HIGH SCHOOL	02/07/19	02/07/19	Sale Reversal	-18.94
CIVA CHARTER HIGH SCHOOL	02/05/19	02/07/19	Cave Of The Winds	10.00
CIVA CHARTER HIGH SCHOOL	02/05/19	02/07/19	Qdoba 1704	18.94
CIVA CHARTER HIGH SCHOOL	02/05/19	02/06/19	Amzn Mktp Us	104.96
CIVA CHARTER HIGH SCHOOL	02/05/19	02/06/19	Amazon.Com*mi0qb6c31	93.70
CIVA CHARTER HIGH SCHOOL	02/06/19	02/06/19	Vwr International Inc	387.48
CIVA CHARTER HIGH SCHOOL	02/05/19	02/05/19	Amazon.Com*mb3dx1y81	248.56
CIVA CHARTER HIGH SCHOOL	02/04/19	02/05/19	Lowes #02423	75.52
CIVA CHARTER HIGH SCHOOL	02/02/19	02/03/19	Krcc	496.00
CIVA CHARTER HIGH SCHOOL	02/01/19	02/03/19	Sprayequipmentparts	312.18
CIVA CHARTER HIGH SCHOOL	02/03/19	02/03/19	Sale Reversal	-312.18
CIVA CHARTER HIGH SCHOOL	01/30/19	02/01/19	Qdoba 1704	71.70
CIVA CHARTER HIGH SCHOOL	01/31/19	02/01/19	J W Pepper And Son Inc	8.40
CIVA CHARTER HIGH SCHOOL	01/30/19	01/31/19	Rock Auto	282.79
CIVA CHARTER HIGH SCHOOL	01/29/19	01/31/19	Senor Manuel Mexican Cuis	70.21
CIVA CHARTER HIGH SCHOOL	01/31/19	01/31/19	Sale Reversal	-282.79
CIVA CHARTER HIGH SCHOOL	01/30/19	01/30/19	Amazon.Com*mb1i75771	48.83
CIVA CHARTER HIGH SCHOOL	01/28/19	01/29/19	Union Colony Civic Ctr	397.50
CIVA CHARTER HIGH SCHOOL	01/28/19	01/29/19	Amsterdam Prnt & Litho	-6.33
CIVA CHARTER HIGH SCHOOL	01/25/19	01/27/19	Pizza Hut 034979	79.19
CIVA CHARTER HIGH SCHOOL	01/26/19	01/27/19	Amazon.Com*mb7sm7dd0	151.48
CIVA CHARTER HIGH SCHOOL	01/24/19	01/25/19	J W Pepper And Son Inc	6.00
CIVA CHARTER HIGH SCHOOL	01/24/19	01/25/19	Amsterdam Prnt & Litho	168.70
CIVA CHARTER HIGH SCHOOL	01/25/19	01/25/19	The Mt Pit	505.00
CIVA CHARTER HIGH SCHOOL	01/23/19	01/24/19	In *properliving, Llc	515.00
CIVA CHARTER HIGH SCHOOL	01/23/19	01/24/19	J W Pepper And Son Inc	80.16
CIVA CHARTER HIGH SCHOOL	01/22/19	01/23/19	Amzn Mktp Us	72.70
CIVA CHARTER HIGH SCHOOL	01/21/19	01/22/19	Sheetmusicplus.Com	22.94
CIVA CHARTER HIGH SCHOOL	01/21/19	01/22/19	Amazon.Com*mb3vv4eo2	499.99
CORONADO HIGH SCHOOL	02/20/19	02/21/19	Target 00001545	27.86
CORONADO HIGH SCHOOL	02/20/19	02/21/19	Rst	2.00
CORONADO HIGH SCHOOL	02/20/19	02/21/19	In *colorado High School	31.08
CORONADO HIGH SCHOOL	02/20/19	02/21/19	Wal-Mart #4335	39.32
CORONADO HIGH SCHOOL	02/20/19	02/21/19	Samsclub #8272	49.85
CORONADO HIGH SCHOOL	02/20/19	02/21/19	Milano Pizzeria Ristorante	145.00
CORONADO HIGH SCHOOL	02/20/19	02/21/19	Golfgalaxy.Com	32.85
CORONADO HIGH SCHOOL	02/20/19	02/21/19	Fragrancenet Com	68.84
CORONADO HIGH SCHOOL	02/19/19	02/20/19	King Soopers #0006	87.83
CORONADO HIGH SCHOOL	02/20/19	02/20/19	Arda Wigs	18.96
CORONADO HIGH SCHOOL	02/19/19	02/20/19	J W Pepper And Son Inc	3.00
CORONADO HIGH SCHOOL	02/18/19	02/20/19	Chefworks Inc.	122.13
CORONADO HIGH SCHOOL	02/19/19	02/20/19	Paypal	12.09
CORONADO HIGH SCHOOL	02/19/19	02/20/19	Andy Mark Inc	410.03
CORONADO HIGH SCHOOL	02/17/19	02/18/19	Samsclub #8272	290.42
CORONADO HIGH SCHOOL	02/15/19	02/17/19	Prime Video*mi9a324t2	13.00
CORONADO HIGH SCHOOL	02/15/19	02/17/19	Sams Club #6219	146.57
CORONADO HIGH SCHOOL	02/15/19	02/17/19	Amzn Digital	13.00
CORONADO HIGH SCHOOL	02/15/19	02/17/19	King Soopers #0133	55.93
CORONADO HIGH SCHOOL	02/15/19	02/17/19	Prime Video*mi1re7021	13.00
CORONADO HIGH SCHOOL	02/15/19	02/17/19	Music Dispatch	9.45
CORONADO HIGH SCHOOL	02/15/19	02/17/19	Prime Video*mi7as84y2	1.99
CORONADO HIGH SCHOOL	02/15/19	02/17/19	Prime Video*mi0mr7a80	1.99

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CORONADO HIGH SCHOOL	02/15/19	02/17/19	J W Pepper And Son Inc	130.99
CORONADO HIGH SCHOOL	02/15/19	02/17/19	Prime Video*mi0av94g2	11.01
CORONADO HIGH SCHOOL	02/15/19	02/17/19	Prime Video*mi94r4021	13.00
CORONADO HIGH SCHOOL	02/15/19	02/17/19	Pepsi Center - At - M	660.00
CORONADO HIGH SCHOOL	02/15/19	02/15/19	Amzn Mktp Us	29.98
CORONADO HIGH SCHOOL	02/13/19	02/15/19	Wicksaircraftcom	196.76
CORONADO HIGH SCHOOL	02/13/19	02/15/19	Staples 00113480	73.71
CORONADO HIGH SCHOOL	02/15/19	02/15/19	Amazon.Com*mi2nh9fk2	21.32
CORONADO HIGH SCHOOL	02/14/19	02/15/19	Wm Supercenter #3018	171.12
CORONADO HIGH SCHOOL	02/14/19	02/15/19	Amazon.Com*mi4ka1fi2	113.84
CORONADO HIGH SCHOOL	02/13/19	02/14/19	Amazon.Com*mi5cu6cb2	26.99
CORONADO HIGH SCHOOL	02/12/19	02/14/19	McMaster-Carr	89.76
CORONADO HIGH SCHOOL	02/12/19	02/14/19	Hobby-Lobby #0027	54.82
CORONADO HIGH SCHOOL	02/13/19	02/14/19	Sonitrol Of Southern Col	120.00
CORONADO HIGH SCHOOL	02/12/19	02/14/19	The Graphic Edge Inc	1000.00
CORONADO HIGH SCHOOL	02/12/19	02/14/19	The Graphic Edge Inc	386.24
CORONADO HIGH SCHOOL	02/13/19	02/14/19	King Soopers #0133	128.00
CORONADO HIGH SCHOOL	02/12/19	02/14/19	The Graphic Edge Inc	751.82
CORONADO HIGH SCHOOL	02/13/19	02/14/19	Feather Flag Nation	163.81
CORONADO HIGH SCHOOL	02/13/19	02/14/19	Redline Athletics - Col	445.00
CORONADO HIGH SCHOOL	02/13/19	02/14/19	Andy Mark Inc	82.03
CORONADO HIGH SCHOOL	02/13/19	02/14/19	King Soopers #0133	32.90
CORONADO HIGH SCHOOL	02/13/19	02/14/19	King Soopers #0133	9.58
CORONADO HIGH SCHOOL	02/11/19	02/12/19	Www.Superbrightleds.Co	30.72
CORONADO HIGH SCHOOL	02/11/19	02/12/19	Buttonworks	604.80
CORONADO HIGH SCHOOL	02/10/19	02/12/19	The Home Depot 1504	244.86
CORONADO HIGH SCHOOL	02/11/19	02/12/19	Ramblin Express, Inc	1742.88
CORONADO HIGH SCHOOL	02/09/19	02/11/19	Vex Robotics Inc	37.52
CORONADO HIGH SCHOOL	02/07/19	02/11/19	Southwes	-3400.00
CORONADO HIGH SCHOOL	02/09/19	02/11/19	The Home Depot #1504	53.88
CORONADO HIGH SCHOOL	02/09/19	02/11/19	The Home Depot #1518	63.96
CORONADO HIGH SCHOOL	02/09/19	02/10/19	Fairfield Inn Westmins	99.00
CORONADO HIGH SCHOOL	02/07/19	02/10/19	Samsclub.Com	237.70
CORONADO HIGH SCHOOL	02/07/19	02/10/19	Paramount Hotel	18312.87
CORONADO HIGH SCHOOL	02/08/19	02/10/19	Paypal	103.20
CORONADO HIGH SCHOOL	02/09/19	02/10/19	Fairfield Inn Westmins	99.00
CORONADO HIGH SCHOOL	02/07/19	02/10/19	Csu School Of The Arts	36.00
CORONADO HIGH SCHOOL	02/09/19	02/10/19	Fairfield Inn Westmins	99.00
CORONADO HIGH SCHOOL	02/08/19	02/10/19	The Ups Store 6346	15.66
CORONADO HIGH SCHOOL	02/09/19	02/10/19	Wholefds Ppk 10146	43.79
CORONADO HIGH SCHOOL	02/09/19	02/10/19	Samsclub #8272	48.86
CORONADO HIGH SCHOOL	02/09/19	02/10/19	Fairfield Inn Westmins	99.00
CORONADO HIGH SCHOOL	02/07/19	02/08/19	Arda Wigs	12.28
CORONADO HIGH SCHOOL	02/06/19	02/08/19	Otc Brands, Inc.	117.50
CORONADO HIGH SCHOOL	02/06/19	02/08/19	Louies Pizza 4	40.00
CORONADO HIGH SCHOOL	02/07/19	02/08/19	Allrahanda Ehf Eur	369.75
CORONADO HIGH SCHOOL	02/06/19	02/08/19	Mta*metrocardbulksales	560.00
CORONADO HIGH SCHOOL	02/06/19	02/08/19	Craft Trophy & Ribbons	105.00
CORONADO HIGH SCHOOL	02/06/19	02/08/19	Southwes	-750.00
CORONADO HIGH SCHOOL	02/07/19	02/08/19	Tayco Screen Printing	414.50
CORONADO HIGH SCHOOL	02/08/19	02/08/19	Amzn Mktp Us	68.57
CORONADO HIGH SCHOOL	02/07/19	02/08/19	Study.Com 877-264-4033	59.99
CORONADO HIGH SCHOOL	02/07/19	02/08/19	King Soopers #0133	53.97
CORONADO HIGH SCHOOL	02/07/19	02/08/19	Colorado Music Educators	132.00
CORONADO HIGH SCHOOL	02/07/19	02/07/19	Amzn Mktp Us	20.69
CORONADO HIGH SCHOOL	02/06/19	02/07/19	Dramatists Play Serv	300.00
CORONADO HIGH SCHOOL	02/05/19	02/07/19	McMaster-Carr	81.03
CORONADO HIGH SCHOOL	02/06/19	02/07/19	King Soopers #0133	32.90
CORONADO HIGH SCHOOL	02/06/19	02/07/19	King Soopers #0133	5.00
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Amzn Digital	4.99
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/04/19	02/06/19	Southwes	387.65
CORONADO HIGH SCHOOL	02/04/19	02/06/19	Southwes	387.65
CORONADO HIGH SCHOOL	02/04/19	02/06/19	Csu Parking Services	24.00
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/04/19	02/06/19	Southwes	387.65
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/04/19	02/06/19	Southwes	387.65
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10
CORONADO HIGH SCHOOL	02/05/19	02/06/19	Southwes	351.10



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CORONADO HIGH SCHOOL	02/01/19	02/03/19	Andy Mark Inc	103.20
CORONADO HIGH SCHOOL	02/01/19	02/03/19	Starbucks Store 06392	118.65
CORONADO HIGH SCHOOL	02/01/19	02/03/19	Mf Athletic & Perform Be	690.00
CORONADO HIGH SCHOOL	02/01/19	02/03/19	Sq *mark Jolesch	100.00
CORONADO HIGH SCHOOL	02/02/19	02/03/19	Amzn Mktp Us	56.96
CORONADO HIGH SCHOOL	02/02/19	02/03/19	Onlinemetals.Com	100.56
CORONADO HIGH SCHOOL	02/01/19	02/03/19	King Soopers #0133	185.83
CORONADO HIGH SCHOOL	01/31/19	02/01/19	Blue Lagoon Isk - Veb	1901.09
CORONADO HIGH SCHOOL	01/31/19	02/01/19	Wal-Mart #1896	72.98
CORONADO HIGH SCHOOL	01/30/19	02/01/19	Samsclub.Com	361.97
CORONADO HIGH SCHOOL	01/31/19	02/01/19	Andy Mark Inc	73.20
CORONADO HIGH SCHOOL	02/01/19	02/01/19	Peak Parent Center Inc	640.00
CORONADO HIGH SCHOOL	01/31/19	02/01/19	Wm Supercenter #1434	32.40
CORONADO HIGH SCHOOL	01/30/19	01/31/19	Costco Whse #1030	383.77
CORONADO HIGH SCHOOL	01/30/19	01/31/19	Andy Mark Inc	107.96
CORONADO HIGH SCHOOL	01/30/19	01/31/19	J W Pepper And Son Inc	268.99
CORONADO HIGH SCHOOL	01/30/19	01/31/19	Rmcf- Occ Colorado Spring	24.99
CORONADO HIGH SCHOOL	01/30/19	01/31/19	Amazon.Com*mb6fu6981	345.12
CORONADO HIGH SCHOOL	01/30/19	01/31/19	King Soopers #0133	33.76
CORONADO HIGH SCHOOL	01/29/19	01/31/19	Cousins Concert Attire	73.00
CORONADO HIGH SCHOOL	01/29/19	01/30/19	J W Pepper And Son Inc	18.00
CORONADO HIGH SCHOOL	01/28/19	01/30/19	McMaster-Carr	127.79
CORONADO HIGH SCHOOL	01/28/19	01/30/19	Blue Ribbon Trophies	18.00
CORONADO HIGH SCHOOL	01/29/19	01/30/19	King Soopers #0133	31.09
CORONADO HIGH SCHOOL	01/29/19	01/30/19	Amzn Digital	2.99
CORONADO HIGH SCHOOL	01/29/19	01/30/19	King Soopers #0133	17.61
CORONADO HIGH SCHOOL	01/28/19	01/30/19	Blue Ribbon Trophies	99.00
CORONADO HIGH SCHOOL	01/26/19	01/29/19	Radisson Denver Aurora	74.80
CORONADO HIGH SCHOOL	01/28/19	01/29/19	Box5 Media	65.00
CORONADO HIGH SCHOOL	01/28/19	01/29/19	Paypal	72.89
CORONADO HIGH SCHOOL	01/28/19	01/29/19	Paypal	25.00
CORONADO HIGH SCHOOL	01/27/19	01/28/19	Amazon.Com*mb8fd1m62	17.97
CORONADO HIGH SCHOOL	01/26/19	01/28/19	Vex Robotics Inc	122.93
CORONADO HIGH SCHOOL	01/23/19	01/27/19	The Graphic Edge Inc	-336.04
CORONADO HIGH SCHOOL	01/24/19	01/27/19	The Graphic Edge Inc	437.75
CORONADO HIGH SCHOOL	01/24/19	01/27/19	Louies Pizza 4	82.50
CORONADO HIGH SCHOOL	01/26/19	01/27/19	Banebots	734.37
CORONADO HIGH SCHOOL	01/26/19	01/27/19	Louies Pizza 4	22.50
CORONADO HIGH SCHOOL	01/25/19	01/27/19	Wm Supercenter #3176	59.46
CORONADO HIGH SCHOOL	01/26/19	01/27/19	Amzn Mktp Us	38.10
CORONADO HIGH SCHOOL	01/26/19	01/27/19	King Soopers #0733 Fuel Q	31.00
CORONADO HIGH SCHOOL	01/25/19	01/27/19	Kum & Go #0668	31.75
CORONADO HIGH SCHOOL	01/24/19	01/25/19	King Soopers 134	4.69
CORONADO HIGH SCHOOL	01/23/19	01/24/19	Denver Athletic Supply	1533.20
CORONADO HIGH SCHOOL	01/22/19	01/24/19	Sears	49.66
CORONADO HIGH SCHOOL	01/23/19	01/24/19	Prime Video*mb83o88w1	1.99
CORONADO HIGH SCHOOL	01/23/19	01/24/19	Prime Video*mb1zh0pj2	1.99
CORONADO HIGH SCHOOL	01/23/19	01/24/19	Amzn Digital	1.99
CORONADO HIGH SCHOOL	01/21/19	01/23/19	Bimba Manufacturing Compan	306.64
CORONADO HIGH SCHOOL	01/22/19	01/23/19	Paypal	36.75
CORONADO HIGH SCHOOL	01/21/19	01/23/19	McMaster-Carr	15.31
CORONADO HIGH SCHOOL	01/21/19	01/23/19	McMaster-Carr	97.58
CORONADO HIGH SCHOOL	01/21/19	01/23/19	The Home Depot #1504	417.95
CORONADO HIGH SCHOOL	01/22/19	01/23/19	Bsn Sports Llc	53.94
CORONADO HIGH SCHOOL	01/21/19	01/23/19	Albertsons #0879	11.89
CORONADO HIGH SCHOOL	01/21/19	01/23/19	Robo Promo	5.00
CORONADO HIGH SCHOOL	01/21/19	01/23/19	Vex Robotics Inc	181.14
CORONADO HIGH SCHOOL	01/22/19	01/23/19	Stage Accents	84.00
CORONADO HIGH SCHOOL	01/21/19	01/22/19	Einstein Bros Bagels3304	31.38
CORONADO HIGH SCHOOL	01/19/19	01/22/19	Bimba Manufacturing Compan	100.23
CORONADO HIGH SCHOOL	01/21/19	01/22/19	King Soopers #0133	16.45
CORONADO HIGH SCHOOL	01/21/19	01/22/19	Banebots	43.87
DOHERTY HIGH SCHOOL	02/20/19	02/21/19	Usps Po 0718150618	19.40
DOHERTY HIGH SCHOOL	02/20/19	02/21/19	King Soopers #0130	75.20
DOHERTY HIGH SCHOOL	02/20/19	02/21/19	L3 Screenprinting & Embro	169.00
DOHERTY HIGH SCHOOL	02/20/19	02/21/19	Wm Supercenter #3582	54.40
DOHERTY HIGH SCHOOL	02/19/19	02/21/19	Jimmy Johns - 1112	91.75
DOHERTY HIGH SCHOOL	02/20/19	02/21/19	King Soopers #0130	141.56
DOHERTY HIGH SCHOOL	02/19/19	02/21/19	Southwes	236.98
DOHERTY HIGH SCHOOL	02/21/19	02/21/19	Amzn Mktp Us	124.95
DOHERTY HIGH SCHOOL	02/19/19	02/20/19	Kum & Go #0663	79.59
DOHERTY HIGH SCHOOL	02/19/19	02/20/19	Wal-Mart #5123	26.90
DOHERTY HIGH SCHOOL	02/19/19	02/20/19	Sq *cole Promo, Inc	539.30
DOHERTY HIGH SCHOOL	02/19/19	02/20/19	Sams Club #6219	134.96
DOHERTY HIGH SCHOOL	02/19/19	02/20/19	Kk Insuranc	1075.00
DOHERTY HIGH SCHOOL	02/18/19	02/19/19	Kohls #1319	350.88
DOHERTY HIGH SCHOOL	02/17/19	02/19/19	Budget0000940450170	230.11
DOHERTY HIGH SCHOOL	02/07/19	02/18/19	La Quinta Inn & Suites	102.00
DOHERTY HIGH SCHOOL	02/17/19	02/18/19	Red Robin No 212	300.55
DOHERTY HIGH SCHOOL	02/07/19	02/18/19	La Quinta Inn & Suites	92.00
DOHERTY HIGH SCHOOL	02/07/19	02/18/19	La Quinta Inn & Suites	102.00

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
DOHERTY HIGH SCHOOL	02/07/19	02/18/19	La Quinta Inn & Suites	102.00
DOHERTY HIGH SCHOOL	02/15/19	02/17/19	Athletic Fees- Planeths	104.97
DOHERTY HIGH SCHOOL	02/16/19	02/17/19	Kum & Go #689	35.19
DOHERTY HIGH SCHOOL	02/13/19	02/17/19	Elegante Conference Cent	500.00
DOHERTY HIGH SCHOOL	02/13/19	02/15/19	Montebello Cleaners	40.00
DOHERTY HIGH SCHOOL	02/13/19	02/15/19	Louies Pizza 1	92.50
DOHERTY HIGH SCHOOL	02/13/19	02/14/19	Sciarrotta Consulting	87.00
DOHERTY HIGH SCHOOL	02/14/19	02/14/19	Noodles And Company	475.00
DOHERTY HIGH SCHOOL	02/13/19	02/14/19	Dicks Clothing&sporting	27.95
DOHERTY HIGH SCHOOL	02/12/19	02/14/19	Qdoba 2522	130.31
DOHERTY HIGH SCHOOL	02/12/19	02/13/19	Southeastern Performan	116.00
DOHERTY HIGH SCHOOL	02/12/19	02/13/19	King Soopers #0103	7.98
DOHERTY HIGH SCHOOL	02/12/19	02/13/19	Michaels Stores 3713	32.99
DOHERTY HIGH SCHOOL	02/11/19	02/12/19	Paypal	243.70
DOHERTY HIGH SCHOOL	02/08/19	02/11/19	Montebello Cleaners	408.00
DOHERTY HIGH SCHOOL	02/07/19	02/10/19	Advanced Embroidery	39.00
DOHERTY HIGH SCHOOL	02/08/19	02/10/19	Cpr Certification	12.95
DOHERTY HIGH SCHOOL	02/09/19	02/10/19	Qdoba Mexican Eats #2522	546.87
DOHERTY HIGH SCHOOL	02/08/19	02/10/19	Samsclub #6219	18.56
DOHERTY HIGH SCHOOL	02/09/19	02/10/19	Kum & Go #689	36.08
DOHERTY HIGH SCHOOL	02/07/19	02/10/19	Glwd Hot Springs Pool	138.50
DOHERTY HIGH SCHOOL	02/08/19	02/10/19	Kum & Go #0686	15.61
DOHERTY HIGH SCHOOL	02/09/19	02/10/19	Loaf N Jug #0092 Q81	50.00
DOHERTY HIGH SCHOOL	02/08/19	02/10/19	Kum & Go #0978	18.83
DOHERTY HIGH SCHOOL	02/08/19	02/10/19	King Soopers #0130	338.25
DOHERTY HIGH SCHOOL	02/08/19	02/10/19	Burger King #9426	22.68
DOHERTY HIGH SCHOOL	02/08/19	02/10/19	Chick-Fil-A # 01550	415.25
DOHERTY HIGH SCHOOL	02/08/19	02/10/19	Kum & Go #0686	17.29
DOHERTY HIGH SCHOOL	02/08/19	02/10/19	Kum & Go #0978	19.54
DOHERTY HIGH SCHOOL	02/07/19	02/08/19	Sylvan Lake Park Rmsv	24.00
DOHERTY HIGH SCHOOL	02/07/19	02/08/19	Amzn Mktp Us	14.69
DOHERTY HIGH SCHOOL	02/07/19	02/08/19	V!roc	1500.00
DOHERTY HIGH SCHOOL	02/07/19	02/08/19	Qdoba 2119	43.20
DOHERTY HIGH SCHOOL	02/08/19	02/08/19	Flinn Scientific Inc	270.00
DOHERTY HIGH SCHOOL	02/05/19	02/07/19	Dominos 6252	97.95
DOHERTY HIGH SCHOOL	02/06/19	02/07/19	McDonalds F18190	276.61
DOHERTY HIGH SCHOOL	02/06/19	02/07/19	Vistapr*vistaprint.Com	-6.94
DOHERTY HIGH SCHOOL	02/06/19	02/07/19	Sams Club #8272	125.00
DOHERTY HIGH SCHOOL	02/06/19	02/07/19	Subway 03102019	88.73
DOHERTY HIGH SCHOOL	02/05/19	02/06/19	Kum & Go #0978	32.55
DOHERTY HIGH SCHOOL	02/04/19	02/06/19	Rogue Fitness	1271.99
DOHERTY HIGH SCHOOL	02/05/19	02/06/19	Vistapr*vistaprint.Com	90.90
DOHERTY HIGH SCHOOL	02/05/19	02/06/19	Kum & Go #0978	24.28
DOHERTY HIGH SCHOOL	02/05/19	02/05/19	Amazon.Com*mb7cp1yc1	99.00
DOHERTY HIGH SCHOOL	02/05/19	02/05/19	Kelvin Electronics	42.85
DOHERTY HIGH SCHOOL	02/04/19	02/05/19	Samsclub #6219	79.87
DOHERTY HIGH SCHOOL	02/04/19	02/05/19	Michaels Stores 3713	79.28
DOHERTY HIGH SCHOOL	02/03/19	02/04/19	The North Face 080	89.97
DOHERTY HIGH SCHOOL	02/02/19	02/04/19	Disney Tickets Ak	404.39
DOHERTY HIGH SCHOOL	02/03/19	02/04/19	Red Robin No 588	130.00
DOHERTY HIGH SCHOOL	02/03/19	02/04/19	King Soopers #0006	238.65
DOHERTY HIGH SCHOOL	02/01/19	02/03/19	Wal-Mart #3582	37.84
DOHERTY HIGH SCHOOL	01/31/19	02/03/19	Before & After, Llc	105.30
DOHERTY HIGH SCHOOL	02/01/19	02/03/19	Johnson Plastics Plus	89.95
DOHERTY HIGH SCHOOL	02/01/19	02/03/19	Box Office	70.00
DOHERTY HIGH SCHOOL	02/02/19	02/03/19	Kum & Go #689	28.12
DOHERTY HIGH SCHOOL	02/02/19	02/03/19	King Soopers #0058	698.20
DOHERTY HIGH SCHOOL	02/01/19	02/01/19	Amazon.Com*mb4612q22	9.99
DOHERTY HIGH SCHOOL	01/31/19	02/01/19	Mf Athletic & Perform Be	347.32
DOHERTY HIGH SCHOOL	01/30/19	02/01/19	Otc Brands, Inc.	213.72
DOHERTY HIGH SCHOOL	01/29/19	01/31/19	Staples 00113498	214.70
DOHERTY HIGH SCHOOL	01/29/19	01/31/19	Qdoba 2522	38.95
DOHERTY HIGH SCHOOL	01/30/19	01/31/19	Amzn Mktp Us	19.99
DOHERTY HIGH SCHOOL	01/30/19	01/31/19	Southeastern Performan	222.00
DOHERTY HIGH SCHOOL	01/30/19	01/31/19	Doubletree Colorado Spr	1000.00
DOHERTY HIGH SCHOOL	01/29/19	01/30/19	Marriott Denver Tech C	-18.74
DOHERTY HIGH SCHOOL	01/29/19	01/30/19	Sq *one Source	1944.74
DOHERTY HIGH SCHOOL	01/28/19	01/30/19	Office Depot #3237	109.97
DOHERTY HIGH SCHOOL	01/29/19	01/30/19	Robot Mesh	25.98
DOHERTY HIGH SCHOOL	01/29/19	01/30/19	In *raptor Technologies	510.00
DOHERTY HIGH SCHOOL	01/29/19	01/30/19	The Ups Store #4871	11.24
DOHERTY HIGH SCHOOL	01/28/19	01/29/19	Smp Holt Fsg Palgrave	2859.26
DOHERTY HIGH SCHOOL	01/26/19	01/29/19	Radisson Denver Aurora	111.00
DOHERTY HIGH SCHOOL	01/29/19	01/29/19	Amazon.Com*mb3w37hw2	11.99
DOHERTY HIGH SCHOOL	01/26/19	01/29/19	Radisson Denver Aurora	111.00
DOHERTY HIGH SCHOOL	01/26/19	01/29/19	Radisson Denver Aurora	111.00
DOHERTY HIGH SCHOOL	01/28/19	01/29/19	Marriott Denver Tech C	137.74
DOHERTY HIGH SCHOOL	01/26/19	01/29/19	Radisson Denver Aurora	111.00
DOHERTY HIGH SCHOOL	01/28/19	01/29/19	Sciarrotta Consulting	170.49
DOHERTY HIGH SCHOOL	01/28/19	01/29/19	Dunkin #357831	32.97
DOHERTY HIGH SCHOOL	01/26/19	01/28/19	Corner Store 1137	29.37

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DOHERTY HIGH SCHOOL	01/26/19	01/28/19	Love S Travel 00006536	34.37
DOHERTY HIGH SCHOOL	01/26/19	01/28/19	Heritage Inn And Suites	825.60
DOHERTY HIGH SCHOOL	01/27/19	01/28/19	Conoco - U Pump It 215	58.54
DOHERTY HIGH SCHOOL	01/25/19	01/27/19	Famousfootwear#2317	68.99
DOHERTY HIGH SCHOOL	01/25/19	01/27/19	The Broadmoor Resrvati	3668.00
DOHERTY HIGH SCHOOL	01/25/19	01/27/19	Tequilas Mexican Grill	172.88
DOHERTY HIGH SCHOOL	01/25/19	01/27/19	Casa Mariachi	42.10
DOHERTY HIGH SCHOOL	01/26/19	01/27/19	Loaf N Jug #0092 Q81	42.92
DOHERTY HIGH SCHOOL	01/24/19	01/27/19	Love S Travel 00006536	27.71
DOHERTY HIGH SCHOOL	01/24/19	01/25/19	Kum & Go #0663	6.08
DOHERTY HIGH SCHOOL	01/24/19	01/25/19	Www.Rmpa.Org	1000.00
DOHERTY HIGH SCHOOL	01/24/19	01/25/19	Kum & Go #0663	4.11
DOHERTY HIGH SCHOOL	01/23/19	01/24/19	Sp * Origamiorganelles	62.80
DOHERTY HIGH SCHOOL	01/23/19	01/24/19	Colorado Music Educators	384.00
DOHERTY HIGH SCHOOL	01/23/19	01/24/19	Lowes #01099	98.86
DOHERTY HIGH SCHOOL	01/23/19	01/24/19	Aeratoneu	6373.71
DOHERTY HIGH SCHOOL	01/23/19	01/24/19	Aeratoneu	6373.71
DOHERTY HIGH SCHOOL	01/24/19	01/24/19	Specialized Balsa Wood	134.95
DOHERTY HIGH SCHOOL	01/21/19	01/22/19	Lowes #02806	790.53
DOHERTY HIGH SCHOOL	01/21/19	01/22/19	Lowes #02806	-28.48
DOHERTY HIGH SCHOOL	01/21/19	01/22/19	Lowes #01099	7.68
DOHERTY HIGH SCHOOL	01/21/19	01/22/19	Lowes #02806	51.44
DOHERTY HIGH SCHOOL	01/21/19	01/22/19	Lowes #01099	22.96
DOHERTY HIGH SCHOOL	01/21/19	01/22/19	Uda Camps & Competitions	8064.00
MITCHELL HIGH SCHOOL	02/20/19	02/21/19	Renaissance Hotels	237.29
MITCHELL HIGH SCHOOL	02/20/19	02/21/19	Renaissance Hotels	237.29
MITCHELL HIGH SCHOOL	02/19/19	02/21/19	Banks School Supply Inc (	23.98
MITCHELL HIGH SCHOOL	02/20/19	02/21/19	Renaissance Hotels	237.29
MITCHELL HIGH SCHOOL	02/19/19	02/20/19	Walmart.Com 8009666546	-0.06
MITCHELL HIGH SCHOOL	02/19/19	02/20/19	Wm Supercenter #3582	172.53
MITCHELL HIGH SCHOOL	02/18/19	02/19/19	Walmart.Com 8009666546	30.37
MITCHELL HIGH SCHOOL	02/17/19	02/18/19	Circle K # 41168	23.00
MITCHELL HIGH SCHOOL	02/15/19	02/17/19	Walmart.Com 8009666546	99.50
MITCHELL HIGH SCHOOL	02/16/19	02/17/19	Golden Corral 0851	177.22
MITCHELL HIGH SCHOOL	02/14/19	02/17/19	Safeway #1466	25.98
MITCHELL HIGH SCHOOL	02/14/19	02/17/19	Little Caesars 3356-5002	31.45
MITCHELL HIGH SCHOOL	02/15/19	02/17/19	Papa Johns #1051	155.88
MITCHELL HIGH SCHOOL	02/14/19	02/17/19	Dominos 6342	120.00
MITCHELL HIGH SCHOOL	02/14/19	02/17/19	Colo Spgs Cleaning Supply	639.65
MITCHELL HIGH SCHOOL	02/16/19	02/17/19	Wm Supercenter #3582	117.08
MITCHELL HIGH SCHOOL	02/16/19	02/17/19	Conoco - Alta Convenience	26.32
MITCHELL HIGH SCHOOL	02/15/19	02/17/19	Louies Pizza 1	26.75
MITCHELL HIGH SCHOOL	02/14/19	02/17/19	Colo Spgs Cleaning Supply	606.58
MITCHELL HIGH SCHOOL	02/13/19	02/15/19	The First Tee Of Pikes Pe	48.00
MITCHELL HIGH SCHOOL	02/13/19	02/14/19	Wal-Mart #1434	305.59
MITCHELL HIGH SCHOOL	02/13/19	02/14/19	Explore America	760.00
MITCHELL HIGH SCHOOL	02/13/19	02/14/19	Wal-Mart #3582	62.63
MITCHELL HIGH SCHOOL	02/12/19	02/14/19	Little Caesars 3356-5002	23.47
MITCHELL HIGH SCHOOL	02/13/19	02/14/19	Wal-Mart #3582	41.86
MITCHELL HIGH SCHOOL	02/13/19	02/14/19	Lowes #02806	33.93
MITCHELL HIGH SCHOOL	02/12/19	02/14/19	Glaser Energy Group Inc	16.00
MITCHELL HIGH SCHOOL	02/12/19	02/14/19	All American Sports	999.00
MITCHELL HIGH SCHOOL	02/12/19	02/14/19	Empire 3600	15.92
MITCHELL HIGH SCHOOL	02/13/19	02/14/19	King Soopers #0130	51.99
MITCHELL HIGH SCHOOL	02/13/19	02/14/19	Wal-Mart #3582	57.44
MITCHELL HIGH SCHOOL	02/12/19	02/14/19	Colo Spgs Cleaning Supply	195.70
MITCHELL HIGH SCHOOL	02/13/19	02/14/19	Dollar Tree	40.00
MITCHELL HIGH SCHOOL	02/14/19	02/14/19	Amzn Mktp Us	46.80
MITCHELL HIGH SCHOOL	02/12/19	02/14/19	Aaa Uniforms	114.22
MITCHELL HIGH SCHOOL	02/12/19	02/13/19	At Home Store #84	59.88
MITCHELL HIGH SCHOOL	02/11/19	02/13/19	Party City 642	72.77
MITCHELL HIGH SCHOOL	02/11/19	02/13/19	Discount Dance Supply	366.79
MITCHELL HIGH SCHOOL	02/12/19	02/13/19	Lowes #02806	13.40
MITCHELL HIGH SCHOOL	02/11/19	02/13/19	Glazier Clinics	499.00
MITCHELL HIGH SCHOOL	02/12/19	02/13/19	Resouces For Educators	354.00
MITCHELL HIGH SCHOOL	02/11/19	02/12/19	Stu	-16.61
MITCHELL HIGH SCHOOL	02/11/19	02/12/19	Stu	254.21
MITCHELL HIGH SCHOOL	02/09/19	02/10/19	Conoco - Mile High Conven	18.20
MITCHELL HIGH SCHOOL	02/08/19	02/10/19	Sciarrotta Consulting	210.00
MITCHELL HIGH SCHOOL	02/08/19	02/10/19	In *raptor Technologies	894.00
MITCHELL HIGH SCHOOL	02/08/19	02/10/19	Peterson Commissary	31.14
MITCHELL HIGH SCHOOL	02/07/19	02/10/19	Buffalo Wild Wings 0277	96.64
MITCHELL HIGH SCHOOL	02/08/19	02/10/19	Louies Pizza 1	74.75
MITCHELL HIGH SCHOOL	02/10/19	02/10/19	Amzn Mktp Us	45.15
MITCHELL HIGH SCHOOL	02/08/19	02/10/19	Samsclub #6219	120.32
MITCHELL HIGH SCHOOL	02/07/19	02/08/19	Awards Unlimited Online	71.81
MITCHELL HIGH SCHOOL	02/06/19	02/08/19	Glaser Energy Group Inc	16.00
MITCHELL HIGH SCHOOL	02/07/19	02/08/19	Paypal	80.00
MITCHELL HIGH SCHOOL	02/07/19	02/08/19	Wal-Mart #3582	32.76
MITCHELL HIGH SCHOOL	02/06/19	02/07/19	Co Assoc Gifted Talented	30.00
MITCHELL HIGH SCHOOL	02/06/19	02/07/19	Co Assoc Gifted Talented	30.00

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MITCHELL HIGH SCHOOL	02/06/19	02/07/19	Co Assoc Gifted Talented	30.00
MITCHELL HIGH SCHOOL	02/06/19	02/07/19	Petsmart # 0232	241.58
MITCHELL HIGH SCHOOL	02/06/19	02/07/19	Wal-Mart #3083	32.84
MITCHELL HIGH SCHOOL	02/06/19	02/07/19	Co Assoc Gifted Talented	30.00
MITCHELL HIGH SCHOOL	02/06/19	02/07/19	Co Assoc Gifted Talented	30.00
MITCHELL HIGH SCHOOL	02/05/19	02/07/19	Global Rose	169.10
MITCHELL HIGH SCHOOL	02/05/19	02/06/19	Lowe's #02806	-249.00
MITCHELL HIGH SCHOOL	02/05/19	02/06/19	Costco Whse #1014	-29.66
MITCHELL HIGH SCHOOL	02/04/19	02/06/19	Diamond Vogel Paint #730	65.75
MITCHELL HIGH SCHOOL	02/05/19	02/06/19	Lowe's #02806	6.40
MITCHELL HIGH SCHOOL	02/05/19	02/06/19	Wm Supercenter #3582	90.76
MITCHELL HIGH SCHOOL	02/05/19	02/06/19	Usps Po 0718100615	28.60
MITCHELL HIGH SCHOOL	02/05/19	02/06/19	Usps Po 0718107500	55.00
MITCHELL HIGH SCHOOL	02/05/19	02/06/19	Lowe's #02806	399.00
MITCHELL HIGH SCHOOL	02/05/19	02/06/19	Costco Whse #1014	5.98
MITCHELL HIGH SCHOOL	02/04/19	02/05/19	Amzn Mktp Us	157.40
MITCHELL HIGH SCHOOL	02/04/19	02/05/19	Unc Jazz Press	275.00
MITCHELL HIGH SCHOOL	02/04/19	02/05/19	Lowe's #02806	263.48
MITCHELL HIGH SCHOOL	02/04/19	02/05/19	Paypal	15.00
MITCHELL HIGH SCHOOL	02/02/19	02/04/19	Louies Pizza 1	130.00
MITCHELL HIGH SCHOOL	02/02/19	02/04/19	Louies Pizza 1	97.50
MITCHELL HIGH SCHOOL	02/01/19	02/03/19	Shell Oil 57442462404	7.64
MITCHELL HIGH SCHOOL	01/31/19	02/03/19	Louies Pizza 1	8.25
MITCHELL HIGH SCHOOL	02/01/19	02/03/19	Sams Club #6219	21.94
MITCHELL HIGH SCHOOL	02/01/19	02/03/19	Fastsigns Of Colorado Spr	45.00
MITCHELL HIGH SCHOOL	02/01/19	02/03/19	Safeway #1499	41.94
MITCHELL HIGH SCHOOL	02/01/19	02/03/19	Louies Pizza 1	13.00
MITCHELL HIGH SCHOOL	01/31/19	02/03/19	Doherty High School	260.00
MITCHELL HIGH SCHOOL	02/02/19	02/03/19	Conoco - Alta Convenience	65.00
MITCHELL HIGH SCHOOL	01/31/19	02/01/19	Glendale Parade Store	311.50
MITCHELL HIGH SCHOOL	01/30/19	02/01/19	Office Depot #3237	43.97
MITCHELL HIGH SCHOOL	01/30/19	01/31/19	Lowe's #02806	6.78
MITCHELL HIGH SCHOOL	01/30/19	01/31/19	Conoco - Alta Convenience	8.75
MITCHELL HIGH SCHOOL	01/30/19	01/31/19	Wal-Mart #3083	11.41
MITCHELL HIGH SCHOOL	01/30/19	01/31/19	Theatreworld Backdrops	686.02
MITCHELL HIGH SCHOOL	01/30/19	01/31/19	Duplicator Solutions, I	426.65
MITCHELL HIGH SCHOOL	01/30/19	01/31/19	Duplicator Solutions, I	52.19
MITCHELL HIGH SCHOOL	01/30/19	01/31/19	First Choice Awards And	911.00
MITCHELL HIGH SCHOOL	01/30/19	01/31/19	Lowe's #02806	27.12
MITCHELL HIGH SCHOOL	01/30/19	01/31/19	Wal-Mart #3582	114.87
MITCHELL HIGH SCHOOL	01/29/19	01/30/19	Peterson Commissary	38.20
MITCHELL HIGH SCHOOL	01/29/19	01/30/19	E Group Webstores 703 476	42.00
MITCHELL HIGH SCHOOL	01/29/19	01/30/19	Costco Whse #1014	79.29
MITCHELL HIGH SCHOOL	01/28/19	01/30/19	Office Depot #3237	37.52
MITCHELL HIGH SCHOOL	01/29/19	01/30/19	Aafes Peterson Afcms	73.00
MITCHELL HIGH SCHOOL	01/28/19	01/29/19	Dollar Tree	14.00
MITCHELL HIGH SCHOOL	01/28/19	01/29/19	Samsclub #6219	229.68
MITCHELL HIGH SCHOOL	01/28/19	01/29/19	Peterson Commissary	20.37
MITCHELL HIGH SCHOOL	01/28/19	01/29/19	King Soopers 134	49.90
MITCHELL HIGH SCHOOL	01/28/19	01/29/19	Costco Whse #1014	2.99
MITCHELL HIGH SCHOOL	01/28/19	01/29/19	Costco Whse #1014	84.82
MITCHELL HIGH SCHOOL	01/25/19	01/28/19	Glaser Energy Group Inc	16.00
MITCHELL HIGH SCHOOL	01/27/19	01/28/19	Wal-Mart #4335	10.62
MITCHELL HIGH SCHOOL	01/25/19	01/28/19	Diamond Vogel Paint #730	98.00
MITCHELL HIGH SCHOOL	01/27/19	01/28/19	Conoco - Alta Convenience	19.07
MITCHELL HIGH SCHOOL	01/25/19	01/27/19	Carolina Biologic Supply	825.37
MITCHELL HIGH SCHOOL	01/24/19	01/27/19	Office Depot #3237	239.97
MITCHELL HIGH SCHOOL	01/25/19	01/27/19	Wal-Mart #3582	91.99
MITCHELL HIGH SCHOOL	01/25/19	01/27/19	Lowe's #02806	17.96
MITCHELL HIGH SCHOOL	01/24/19	01/27/19	Louies Pizza 1	49.00
MITCHELL HIGH SCHOOL	01/24/19	01/27/19	Blankshirtinc	172.67
MITCHELL HIGH SCHOOL	01/25/19	01/27/19	Aafes Peterson Afcms	89.78
MITCHELL HIGH SCHOOL	01/24/19	01/25/19	Wm Supercenter #3582	29.98
MITCHELL HIGH SCHOOL	01/23/19	01/25/19	Little Caesars 3356-5002	21.22
MITCHELL HIGH SCHOOL	01/23/19	01/24/19	Paypal	155.00
MITCHELL HIGH SCHOOL	01/23/19	01/24/19	E Group Webstores 703 476	96.00
MITCHELL HIGH SCHOOL	01/23/19	01/24/19	Plaques & Such Llc	210.30
MITCHELL HIGH SCHOOL	01/21/19	01/22/19	Samsclub #6219	179.52
PALMER HIGH SCHOOL	02/20/19	02/21/19	Sams Club #8272	93.88
PALMER HIGH SCHOOL	02/19/19	02/21/19	Doubletree Staplton N	250.00
PALMER HIGH SCHOOL	02/19/19	02/21/19	Doubletree Staplton N	250.00
PALMER HIGH SCHOOL	02/20/19	02/21/19	Athletic Fees- Planeths	104.97
PALMER HIGH SCHOOL	02/19/19	02/21/19	American String Teachers	2828.25
PALMER HIGH SCHOOL	02/20/19	02/21/19	Jimmy Johns - 969 - Mo	137.00
PALMER HIGH SCHOOL	02/19/19	02/20/19	Colorado Springs Country	356.50
PALMER HIGH SCHOOL	02/15/19	02/20/19	U-Haultims Mannagift	169.99
PALMER HIGH SCHOOL	02/15/19	02/18/19	Alfred Publishing	355.00
PALMER HIGH SCHOOL	02/17/19	02/18/19	King Soopers #0006	39.00
PALMER HIGH SCHOOL	02/15/19	02/17/19	Fccla	303.00
PALMER HIGH SCHOOL	02/15/19	02/17/19	Sciarrotta Consulting	50.34
PALMER HIGH SCHOOL	02/15/19	02/17/19	Wal-Mart #1200	64.91

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
PALMER HIGH SCHOOL	02/14/19	02/17/19	Rschooltoday	499.00
PALMER HIGH SCHOOL	02/13/19	02/15/19	Springs In Bloom	46.00
PALMER HIGH SCHOOL	02/13/19	02/15/19	Blue Ribbon Trophies	22.00
PALMER HIGH SCHOOL	02/13/19	02/14/19	Amzn Mktp Us	59.97
PALMER HIGH SCHOOL	02/13/19	02/14/19	Amazon.Com*mi39s3c62	34.99
PALMER HIGH SCHOOL	02/12/19	02/13/19	Samsclub #8272	522.00
PALMER HIGH SCHOOL	02/11/19	02/13/19	Blue Ribbon Trophies	52.00
PALMER HIGH SCHOOL	02/12/19	02/13/19	Amzn Mktp Us	153.90
PALMER HIGH SCHOOL	02/08/19	02/10/19	Quality Inn & Suites Den	99.00
PALMER HIGH SCHOOL	02/08/19	02/10/19	Louies Pizza 3	83.75
PALMER HIGH SCHOOL	02/08/19	02/10/19	Office Depot #1080	33.00
PALMER HIGH SCHOOL	02/07/19	02/10/19	Wal-Mart #3227	-56.53
PALMER HIGH SCHOOL	02/08/19	02/10/19	Quality Inn & Suites Den	99.00
PALMER HIGH SCHOOL	02/08/19	02/10/19	Quality Inn & Suites Den	99.00
PALMER HIGH SCHOOL	02/09/19	02/10/19	Kum & Go #0687	36.65
PALMER HIGH SCHOOL	02/08/19	02/10/19	Quality Inn & Suites Den	99.00
PALMER HIGH SCHOOL	02/07/19	02/08/19	Cb And Potts Westminster	154.88
PALMER HIGH SCHOOL	02/07/19	02/08/19	Prepd	180.00
PALMER HIGH SCHOOL	02/06/19	02/08/19	All American Sports	558.20
PALMER HIGH SCHOOL	02/07/19	02/08/19	Wm Supercenter #3227	56.53
PALMER HIGH SCHOOL	02/07/19	02/08/19	Wm Supercenter #3227	52.77
PALMER HIGH SCHOOL	02/07/19	02/08/19	Co Dept Of Revenue	30.45
PALMER HIGH SCHOOL	02/07/19	02/08/19	Co Dept Of Revenue	67.69
PALMER HIGH SCHOOL	02/07/19	02/08/19	Co Dept Of Revenue	67.89
PALMER HIGH SCHOOL	02/07/19	02/07/19	Amzn Mktp Us	11.98
PALMER HIGH SCHOOL	02/06/19	02/07/19	Walgreens #5547	10.25
PALMER HIGH SCHOOL	02/04/19	02/06/19	Demco Inc	181.53
PALMER HIGH SCHOOL	02/05/19	02/06/19	Sams Club #8272	22.67
PALMER HIGH SCHOOL	02/04/19	02/06/19	National Forensic League/	144.20
PALMER HIGH SCHOOL	02/05/19	02/06/19	King Soopers #0133	7.96
PALMER HIGH SCHOOL	02/05/19	02/06/19	Nicamaka Distributors	179.00
PALMER HIGH SCHOOL	02/02/19	02/05/19	U-Haultims Mannagift	143.85
PALMER HIGH SCHOOL	02/04/19	02/05/19	Kiwanis International 2	14.00
PALMER HIGH SCHOOL	02/04/19	02/05/19	Caribou & Einstein #3565	15.59
PALMER HIGH SCHOOL	01/31/19	02/03/19	Springs Mountain Water	53.70
PALMER HIGH SCHOOL	02/02/19	02/03/19	Kum & Go #0687	24.12
PALMER HIGH SCHOOL	02/02/19	02/03/19	Amzn Mktp Us	4.19
PALMER HIGH SCHOOL	01/31/19	02/03/19	Office Depot #5910	25.48
PALMER HIGH SCHOOL	01/30/19	02/01/19	Office Depot #1080	31.11
PALMER HIGH SCHOOL	01/31/19	02/01/19	Wal-Mart #3176	21.78
PALMER HIGH SCHOOL	01/30/19	02/01/19	Office Depot #5910	12.18
PALMER HIGH SCHOOL	01/30/19	02/01/19	Office Depot #1079	7.79
PALMER HIGH SCHOOL	01/30/19	02/01/19	Office Depot #1080	7.00
PALMER HIGH SCHOOL	01/29/19	01/31/19	Office Depot #1080	93.98
PALMER HIGH SCHOOL	01/29/19	01/31/19	Office Depot #1080	415.44
PALMER HIGH SCHOOL	01/30/19	01/31/19	J W Pepper And Son Inc	522.99
PALMER HIGH SCHOOL	01/29/19	01/31/19	Office Depot #1080	6.71
PALMER HIGH SCHOOL	01/29/19	01/30/19	King Soopers #0130	27.10
PALMER HIGH SCHOOL	01/29/19	01/30/19	Samsclub #8272	6.72
PALMER HIGH SCHOOL	01/29/19	01/30/19	Colorado Tour Line Llc	300.00
PALMER HIGH SCHOOL	01/28/19	01/30/19	Springs In Bloom	43.99
PALMER HIGH SCHOOL	01/29/19	01/30/19	Athletic Fees- Planeths	209.94
PALMER HIGH SCHOOL	01/29/19	01/30/19	Imslp/Petrucci Library	22.80
PALMER HIGH SCHOOL	01/28/19	01/30/19	Springs In Bloom	44.99
PALMER HIGH SCHOOL	01/28/19	01/30/19	Office Depot #1080	52.37
PALMER HIGH SCHOOL	01/29/19	01/30/19	Amazon.Com*mb89i07e0	89.85
PALMER HIGH SCHOOL	01/25/19	01/28/19	Moore Promotional Product	301.00
PALMER HIGH SCHOOL	01/26/19	01/28/19	Office Depot #1080	42.39
PALMER HIGH SCHOOL	01/25/19	01/28/19	Moore Promotional Product	166.00
PALMER HIGH SCHOOL	01/24/19	01/27/19	Poor Richards Bookstore	70.00
PALMER HIGH SCHOOL	01/25/19	01/27/19	E Group Webstores 703 476	80.00
PALMER HIGH SCHOOL	01/24/19	01/25/19	Wm Supercenter #3176	32.80
PALMER HIGH SCHOOL	01/24/19	01/25/19	Grubhubfazolis	-9.32
PALMER HIGH SCHOOL	01/24/19	01/25/19	Grubhubfazolis	-5.03
PALMER HIGH SCHOOL	01/22/19	01/24/19	Pasco Scientific	1421.00
PALMER HIGH SCHOOL	01/23/19	01/24/19	Amzn Mktp Us	-12.99
PALMER HIGH SCHOOL	01/23/19	01/24/19	Amzn Mktp Us	-12.99
PALMER HIGH SCHOOL	01/23/19	01/24/19	Neopostinc	120.00
PALMER HIGH SCHOOL	01/23/19	01/24/19	Amzn Mktp Us	-51.96
PALMER HIGH SCHOOL	01/23/19	01/24/19	Bsn Sports Llc	630.00
PALMER HIGH SCHOOL	01/23/19	01/24/19	Bsn Sports Llc	1282.00
PALMER HIGH SCHOOL	01/23/19	01/24/19	Bsn Sports Llc	401.00
PALMER HIGH SCHOOL	01/23/19	01/24/19	Bsn Sports Llc	883.00
PALMER HIGH SCHOOL	01/23/19	01/24/19	Bsn Sports Llc	110.00
PALMER HIGH SCHOOL	01/23/19	01/24/19	Bsn Sports Llc	3210.00