

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	08/21/18	08/21/18	Dbc	1383.73
CIVA CHARTER HIGH SCHOOL	08/20/18	08/21/18	Amazon.Com	124.28
CIVA CHARTER HIGH SCHOOL	08/20/18	08/21/18	Altitudeyou	35.00
CIVA CHARTER HIGH SCHOOL	08/21/18	08/21/18	Aed Superstore	385.00
CIVA CHARTER HIGH SCHOOL	08/20/18	08/21/18	Showmark Media	177.50
CIVA CHARTER HIGH SCHOOL	08/19/18	08/20/18	Amzn Mktp US Amzn.Com/Bil	38.97
CIVA CHARTER HIGH SCHOOL	08/19/18	08/20/18	Wm Supercenter #1434	9.86
CIVA CHARTER HIGH SCHOOL	08/17/18	08/19/18	Follett School Solutions	2586.15
CIVA CHARTER HIGH SCHOOL	08/17/18	08/19/18	Carolina Biologic Supply	67.95
CIVA CHARTER HIGH SCHOOL	08/18/18	08/19/18	Mhe*mcgraw-Hill Ecomm	205.64
CIVA CHARTER HIGH SCHOOL	08/18/18	08/19/18	Amzn Mktp Us	145.00
CIVA CHARTER HIGH SCHOOL	08/18/18	08/19/18	Gci*mscn-Frnd-Wb	154.60
CIVA CHARTER HIGH SCHOOL	08/17/18	08/19/18	Dramatists Play Serv	500.00
CIVA CHARTER HIGH SCHOOL	08/17/18	08/19/18	Amzn Mktp Us	48.50
CIVA CHARTER HIGH SCHOOL	08/17/18	08/19/18	Amzn Mktp Us	35.94
CIVA CHARTER HIGH SCHOOL	08/16/18	08/17/18	Www.Kohls.Com #0873	60.61
CIVA CHARTER HIGH SCHOOL	08/16/18	08/16/18	Kuta Software, Llc	130.00
CIVA CHARTER HIGH SCHOOL	08/14/18	08/16/18	The Home Depot #1509	36.68
CIVA CHARTER HIGH SCHOOL	08/13/18	08/14/18	Panera Bread #202443 E	310.43
CIVA CHARTER HIGH SCHOOL	08/13/18	08/14/18	Arceo Family Mexican Rest	48.05
CIVA CHARTER HIGH SCHOOL	08/13/18	08/14/18	Follett School Solutions	669.80
CIVA CHARTER HIGH SCHOOL	08/12/18	08/14/18	The Home Depot #1510	116.85
CIVA CHARTER HIGH SCHOOL	08/10/18	08/12/18	Arceo Family Mexican Rest	35.71
CIVA CHARTER HIGH SCHOOL	08/08/18	08/10/18	Pizza Hut 035005	79.24
CIVA CHARTER HIGH SCHOOL	08/08/18	08/10/18	Dominos 6260	113.92
CIVA CHARTER HIGH SCHOOL	08/09/18	08/10/18	Planeths Llc	1264.57
CIVA CHARTER HIGH SCHOOL	08/08/18	08/09/18	Wm Supercenter #1434	76.46
CIVA CHARTER HIGH SCHOOL	08/08/18	08/09/18	Art.Com/allposters.Com	470.60
CIVA CHARTER HIGH SCHOOL	08/08/18	08/09/18	Lowes #02423	85.69
CIVA CHARTER HIGH SCHOOL	08/06/18	08/08/18	Jimmy Johns - 968	24.70
CIVA CHARTER HIGH SCHOOL	08/07/18	08/08/18	Colorado Tour Line Llc	300.00
CIVA CHARTER HIGH SCHOOL	08/03/18	08/05/18	Amzn Mktp US Amzn.Com/Bil	4.90
CIVA CHARTER HIGH SCHOOL	08/03/18	08/05/18	Running Warehouse	110.30
CIVA CHARTER HIGH SCHOOL	08/05/18	08/05/18	Amazon.Com	205.93
CIVA CHARTER HIGH SCHOOL	08/02/18	08/03/18	Krcc	868.00
CIVA CHARTER HIGH SCHOOL	08/01/18	08/03/18	Applebees Gard48248272	39.17
CIVA CHARTER HIGH SCHOOL	08/02/18	08/03/18	Amzn Mktp Us	15.00
CIVA CHARTER HIGH SCHOOL	08/01/18	08/02/18	Mhe*mcgraw-Hill Ecomm	209.30
CIVA CHARTER HIGH SCHOOL	08/01/18	08/02/18	Follett School Solutions	148.85
CIVA CHARTER HIGH SCHOOL	08/01/18	08/02/18	Lowes #02423	41.51
CIVA CHARTER HIGH SCHOOL	07/27/18	07/30/18	Senor Manuel Mexican Cuis	30.05
CIVA CHARTER HIGH SCHOOL	07/27/18	07/29/18	The Gazette Circulation	8.19
CIVA CHARTER HIGH SCHOOL	07/27/18	07/29/18	Logosdirect Llc	2289.60
CIVA CHARTER HIGH SCHOOL	07/26/18	07/29/18	Wendys 9862	9.74
CIVA CHARTER HIGH SCHOOL	07/26/18	07/27/18	Sq *tattered Cover	16.95
CIVA CHARTER HIGH SCHOOL	07/26/18	07/26/18	Amazon Mktplace Pmts Www.	84.00
CIVA CHARTER HIGH SCHOOL	07/24/18	07/26/18	Beaver Run Resort	190.92
CIVA CHARTER HIGH SCHOOL	07/24/18	07/26/18	Corner Store 0633	37.98
CIVA CHARTER HIGH SCHOOL	07/19/18	07/22/18	Senor Manuel Mexican Cuis	21.37
CORONADO HIGH SCHOOL	08/20/18	08/21/18	Paypal	45.00
CORONADO HIGH SCHOOL	08/20/18	08/21/18	Amzn Mktp US Amzn.Com/Bil	178.95
CORONADO HIGH SCHOOL	08/21/18	08/21/18	Gci*mscn-Frnd-Wb	290.17
CORONADO HIGH SCHOOL	08/20/18	08/21/18	Wm Supercenter #1434	7.76
CORONADO HIGH SCHOOL	08/20/18	08/21/18	In *purcolour	1342.84
CORONADO HIGH SCHOOL	08/19/18	08/20/18	Amzn Mktp US Amzn.Com/Bil	111.84
CORONADO HIGH SCHOOL	08/17/18	08/20/18	Pickleballcentral	509.97
CORONADO HIGH SCHOOL	08/17/18	08/19/18	Blicks Sporting Goods	132.00
CORONADO HIGH SCHOOL	08/17/18	08/19/18	Walmart.Com	55.87
CORONADO HIGH SCHOOL	08/17/18	08/19/18	Colorado Music Educators	319.00
CORONADO HIGH SCHOOL	08/17/18	08/19/18	Amzn Mktp US Amzn.Com/Bil	79.90
CORONADO HIGH SCHOOL	08/17/18	08/19/18	Graner School Music (Pmob	259.99

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CORONADO HIGH SCHOOL	08/17/18	08/19/18	In *western Awards And Re	171.86
CORONADO HIGH SCHOOL	08/16/18	08/17/18	Sn *chsca	70.00
CORONADO HIGH SCHOOL	08/16/18	08/17/18	Bsn Sports Llc	278.24
CORONADO HIGH SCHOOL	08/14/18	08/16/18	Staples 00113480	13.00
CORONADO HIGH SCHOOL	08/16/18	08/16/18	Gci*mscn-Frnd-Wb	339.50
CORONADO HIGH SCHOOL	08/13/18	08/15/18	The Home Depot 1518	83.46
CORONADO HIGH SCHOOL	08/13/18	08/15/18	The Home Depot #1510	148.87
CORONADO HIGH SCHOOL	08/13/18	08/14/18	Sciarrotta Consulting	141.00
CORONADO HIGH SCHOOL	08/12/18	08/13/18	Amazon Prime	12.99
CORONADO HIGH SCHOOL	08/10/18	08/12/18	Provantage	172.74
CORONADO HIGH SCHOOL	08/09/18	08/12/18	The Home Depot 1518	305.63
CORONADO HIGH SCHOOL	08/10/18	08/12/18	Music & Arts 1 C	11040.00
CORONADO HIGH SCHOOL	08/11/18	08/12/18	Wm Supercenter #1896	73.08
CORONADO HIGH SCHOOL	08/10/18	08/12/18	La Casita Mexi Grill #1	304.90
CORONADO HIGH SCHOOL	08/10/18	08/12/18	Amzn Mktp US Amzn.Com/Bil	54.51
CORONADO HIGH SCHOOL	08/10/18	08/10/18	Sei	69.90
CORONADO HIGH SCHOOL	08/08/18	08/09/18	King Soopers #0133	43.04
CORONADO HIGH SCHOOL	07/28/18	08/09/18	Radisson Denver Aurora	109.00
CORONADO HIGH SCHOOL	08/06/18	08/08/18	The Graphic Edge Inc	478.32
CORONADO HIGH SCHOOL	08/06/18	08/08/18	Bed Bath & Beyond #200	219.98
CORONADO HIGH SCHOOL	08/06/18	08/08/18	Blue Ribbon Trophies	249.00
CORONADO HIGH SCHOOL	08/06/18	08/08/18	The Graphic Edge Inc	6405.38
CORONADO HIGH SCHOOL	08/07/18	08/08/18	The Honors Program	144.00
CORONADO HIGH SCHOOL	08/07/18	08/08/18	Paypal	106.95
CORONADO HIGH SCHOOL	08/07/18	08/08/18	Snow Mtn Ranch Ymca	-268.60
CORONADO HIGH SCHOOL	08/06/18	08/07/18	In *wanamaker Corporation	40.00
CORONADO HIGH SCHOOL	08/07/18	08/07/18	Sei	275.15
CORONADO HIGH SCHOOL	08/06/18	08/07/18	Phillips 66 - Tse Jennysm	40.00
CORONADO HIGH SCHOOL	08/06/18	08/07/18	Bsn Sports Llc	193.04
CORONADO HIGH SCHOOL	08/06/18	08/07/18	At Home Store #84	34.97
CORONADO HIGH SCHOOL	08/06/18	08/07/18	Phillips 66 - Tse Jennysm	112.95
CORONADO HIGH SCHOOL	08/05/18	08/06/18	Costco Whse #1030	15.98
CORONADO HIGH SCHOOL	08/03/18	08/05/18	Albertsons #0879	181.92
CORONADO HIGH SCHOOL	08/01/18	08/03/18	United Site Service	96.52
CORONADO HIGH SCHOOL	08/01/18	08/03/18	United Site Service	105.71
CORONADO HIGH SCHOOL	07/30/18	08/01/18	Colo Wolf & Wildlife Cent	228.00
CORONADO HIGH SCHOOL	07/26/18	07/29/18	Meeker Music	38.04
CORONADO HIGH SCHOOL	07/19/18	07/22/18	Beau Jos Pizza Ft Collin	87.96
DOHERTY HIGH SCHOOL	08/21/18	08/21/18	Sei	85.09
DOHERTY HIGH SCHOOL	08/20/18	08/21/18	Prosound Music Inc	168.25
DOHERTY HIGH SCHOOL	08/19/18	08/20/18	Wm Supercenter #5123	13.96
DOHERTY HIGH SCHOOL	08/16/18	08/19/18	Office Depot #1078	4.67
DOHERTY HIGH SCHOOL	08/17/18	08/19/18	In *western Awards And Re	196.66
DOHERTY HIGH SCHOOL	08/16/18	08/19/18	Office Depot #1080	129.29
DOHERTY HIGH SCHOOL	08/16/18	08/19/18	Officemax/Officedept#6874	4.53
DOHERTY HIGH SCHOOL	08/18/18	08/19/18	Amazon.Com	5.91
DOHERTY HIGH SCHOOL	08/15/18	08/17/18	Officemax/Officedept#6874	9.18
DOHERTY HIGH SCHOOL	08/16/18	08/17/18	King Soopers #0098	2.49
DOHERTY HIGH SCHOOL	08/15/18	08/17/18	Colorado Springs Country	2300.00
DOHERTY HIGH SCHOOL	08/16/18	08/17/18	Amzn Mktp Us	139.86
DOHERTY HIGH SCHOOL	08/14/18	08/17/18	Tees In Time	180.00
DOHERTY HIGH SCHOOL	08/14/18	08/16/18	Office Depot #1080	72.20
DOHERTY HIGH SCHOOL	08/15/18	08/16/18	Wm Supercenter #3175	8.98
DOHERTY HIGH SCHOOL	08/14/18	08/16/18	Jimmy Johns - 1312	69.40
DOHERTY HIGH SCHOOL	08/14/18	08/16/18	Tams-Witmarkmusiclibra	39.25
DOHERTY HIGH SCHOOL	08/15/18	08/16/18	Pso	744.05
DOHERTY HIGH SCHOOL	08/13/18	08/15/18	Office Depot #3237	15.16
DOHERTY HIGH SCHOOL	08/13/18	08/15/18	Colorado Band Masters	535.00
DOHERTY HIGH SCHOOL	08/13/18	08/15/18	Office Depot #3237	19.00
DOHERTY HIGH SCHOOL	08/13/18	08/15/18	Office Depot #3237	-15.16
DOHERTY HIGH SCHOOL	08/14/18	08/15/18	Sq *cross Bearing Adventu	565.11

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DOHERTY HIGH SCHOOL	08/14/18	08/15/18	Team Express Internet	4293.55
DOHERTY HIGH SCHOOL	08/13/18	08/14/18	Amzn Mktp Us	28.00
DOHERTY HIGH SCHOOL	08/13/18	08/14/18	Amzn Mktp US Amzn.Com/Bil	35.94
DOHERTY HIGH SCHOOL	08/13/18	08/14/18	Amzn Mktp US Amzn.Com/Bil	58.09
DOHERTY HIGH SCHOOL	08/13/18	08/14/18	Wholesale Color Powder	570.00
DOHERTY HIGH SCHOOL	08/13/18	08/14/18	Amzn Mktp US Amzn.Com/Bil	43.98
DOHERTY HIGH SCHOOL	08/13/18	08/14/18	Amzn Mktp US Amzn.Com/Bil	10.59
DOHERTY HIGH SCHOOL	08/12/18	08/13/18	Michaels Stores 3713	84.59
DOHERTY HIGH SCHOOL	08/13/18	08/13/18	Teacherspayteachers.Com	25.94
DOHERTY HIGH SCHOOL	08/10/18	08/12/18	Office Depot #1080	152.99
DOHERTY HIGH SCHOOL	08/09/18	08/12/18	Party City	30.92
DOHERTY HIGH SCHOOL	08/11/18	08/12/18	Lowes #01099	14.54
DOHERTY HIGH SCHOOL	08/10/18	08/12/18	Fire Prevention	164.00
DOHERTY HIGH SCHOOL	08/10/18	08/12/18	Officemax/Officedept#6874	13.49
DOHERTY HIGH SCHOOL	08/10/18	08/12/18	Office Depot #1080	185.43
DOHERTY HIGH SCHOOL	08/08/18	08/10/18	Louies Pizza 1	64.25
DOHERTY HIGH SCHOOL	08/09/18	08/10/18	King Soopers #0130	92.74
DOHERTY HIGH SCHOOL	08/09/18	08/10/18	Jersey Mikes 22029	331.71
DOHERTY HIGH SCHOOL	08/08/18	08/10/18	Staples 00113498	72.32
DOHERTY HIGH SCHOOL	08/08/18	08/09/18	Custmlanyardlanyards	658.45
DOHERTY HIGH SCHOOL	08/08/18	08/09/18	King Soopers #0103	74.79
DOHERTY HIGH SCHOOL	08/08/18	08/09/18	Samsclub #6219	203.13
DOHERTY HIGH SCHOOL	08/07/18	08/08/18	Planeths Llc	26.74
DOHERTY HIGH SCHOOL	08/07/18	08/08/18	Amsterdam Prnt & Litho	119.60
DOHERTY HIGH SCHOOL	08/06/18	08/08/18	Starbucks Store 11713	33.90
DOHERTY HIGH SCHOOL	08/07/18	08/08/18	Planeths Llc	78.23
DOHERTY HIGH SCHOOL	08/07/18	08/08/18	Taste Of Philly Academy	36.80
DOHERTY HIGH SCHOOL	08/06/18	08/08/18	Hobby Lobby #367	5.38
DOHERTY HIGH SCHOOL	08/07/18	08/08/18	Sq *one Source	365.00
DOHERTY HIGH SCHOOL	08/07/18	08/08/18	Amzn Mktp US Amzn.Com/Bil	137.15
DOHERTY HIGH SCHOOL	08/06/18	08/07/18	J W Pepper And Son Inc	38.94
DOHERTY HIGH SCHOOL	08/06/18	08/07/18	King Soopers #0103	10.99
DOHERTY HIGH SCHOOL	08/05/18	08/06/18	Amzn Mktp Us	119.70
DOHERTY HIGH SCHOOL	08/04/18	08/05/18	Planeths Llc	75.00
DOHERTY HIGH SCHOOL	08/04/18	08/05/18	Planeths Llc	25.00
DOHERTY HIGH SCHOOL	08/02/18	08/05/18	Nitrest Servsafe	2954.78
DOHERTY HIGH SCHOOL	08/03/18	08/05/18	Wal-Mart #3175	56.02
DOHERTY HIGH SCHOOL	08/03/18	08/05/18	Planeths Llc	78.23
DOHERTY HIGH SCHOOL	08/03/18	08/05/18	Planeths Llc	26.74
DOHERTY HIGH SCHOOL	08/04/18	08/05/18	Wal-Mart #5123	147.24
DOHERTY HIGH SCHOOL	08/04/18	08/05/18	Planeths Llc	78.23
DOHERTY HIGH SCHOOL	08/04/18	08/05/18	Planeths Llc	26.74
DOHERTY HIGH SCHOOL	08/01/18	08/03/18	Fazolis # 932-Int	558.00
DOHERTY HIGH SCHOOL	08/01/18	08/03/18	Hobby Lobby #367	47.13
DOHERTY HIGH SCHOOL	08/01/18	08/03/18	Mardel #22	59.17
DOHERTY HIGH SCHOOL	08/01/18	08/02/18	Marriott Denver Tech C	-43.78
DOHERTY HIGH SCHOOL	08/01/18	08/02/18	Traffic Safety Store Inc	907.76
DOHERTY HIGH SCHOOL	08/01/18	08/02/18	Marriott Denver Tech C	321.78
DOHERTY HIGH SCHOOL	08/02/18	08/02/18	Amzn Mktp Us	92.91
DOHERTY HIGH SCHOOL	07/31/18	08/01/18	Panera Bread #202434 E	18.46
DOHERTY HIGH SCHOOL	07/31/18	08/01/18	Costco Whse #1014	40.95
DOHERTY HIGH SCHOOL	07/28/18	07/31/18	Radisson Denver Aurora	244.70
DOHERTY HIGH SCHOOL	07/28/18	07/31/18	Radisson Denver Aurora	122.35
DOHERTY HIGH SCHOOL	07/30/18	07/31/18	Amazon Mktpplace Prmts	101.88
DOHERTY HIGH SCHOOL	07/29/18	07/31/18	Radisson Denver Aurora	-13.35
DOHERTY HIGH SCHOOL	07/28/18	07/31/18	Radisson Denver Aurora	122.35
DOHERTY HIGH SCHOOL	07/29/18	07/31/18	Radisson Denver Aurora	-13.35
DOHERTY HIGH SCHOOL	07/30/18	07/31/18	Dollar Tree	10.00
DOHERTY HIGH SCHOOL	07/27/18	07/30/18	Radisson Denver Aurora	109.00
DOHERTY HIGH SCHOOL	07/29/18	07/30/18	Cpr Certification	18.95
DOHERTY HIGH SCHOOL	07/27/18	07/30/18	Radisson Hotel Restaurant	47.85

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DOHERTY HIGH SCHOOL	07/27/18	07/29/18	The Ups Store 1073	10.80
DOHERTY HIGH SCHOOL	07/28/18	07/29/18	Lowes #01099	148.88
DOHERTY HIGH SCHOOL	07/27/18	07/29/18	Conoco - Sei 32646	45.63
DOHERTY HIGH SCHOOL	07/26/18	07/29/18	Loaf N Jug #0092 Q81	61.30
DOHERTY HIGH SCHOOL	07/26/18	07/27/18	Amazon.Com	56.12
DOHERTY HIGH SCHOOL	07/26/18	07/27/18	Lowes #01099	50.21
DOHERTY HIGH SCHOOL	07/27/18	07/27/18	Dramatists Play Servic	204.17
DOHERTY HIGH SCHOOL	07/26/18	07/26/18	Amazon Mktpplace Prmts	128.24
DOHERTY HIGH SCHOOL	07/25/18	07/26/18	King Soopers #0098	947.76
DOHERTY HIGH SCHOOL	07/25/18	07/26/18	Sn *chsca	220.00
DOHERTY HIGH SCHOOL	07/24/18	07/25/18	Pp*dutch Bros 290	26.82
DOHERTY HIGH SCHOOL	07/21/18	07/22/18	Uca Camps & Competitions	455.00
MITCHELL HIGH SCHOOL	08/10/18	08/12/18	Lowes #02806	3.00
MITCHELL HIGH SCHOOL	08/17/18	08/19/18	Herff Jones Schol 7900	124.70
MITCHELL HIGH SCHOOL	08/16/18	08/19/18	Barnes & Noble #2608	102.47
MITCHELL HIGH SCHOOL	08/17/18	08/19/18	Gtm Sportswear	1651.79
MITCHELL HIGH SCHOOL	08/17/18	08/19/18	Production Printing At Co	30.08
MITCHELL HIGH SCHOOL	08/16/18	08/19/18	Championship Productions	167.94
MITCHELL HIGH SCHOOL	08/17/18	08/19/18	Amzn Mktp Us	179.88
MITCHELL HIGH SCHOOL	08/15/18	08/17/18	All American Sports	55.00
MITCHELL HIGH SCHOOL	08/16/18	08/17/18	Sciarrotta Consulting	145.00
MITCHELL HIGH SCHOOL	08/17/18	08/17/18	Amzn Mktp Us	5.98
MITCHELL HIGH SCHOOL	08/17/18	08/17/18	Flinn Scientific Inc	258.31
MITCHELL HIGH SCHOOL	08/16/18	08/17/18	Sp * Drone Nerds Color	218.00
MITCHELL HIGH SCHOOL	08/16/18	08/17/18	Amzn Mktp Us	20.87
MITCHELL HIGH SCHOOL	08/16/18	08/17/18	Amzn Mktp Us	9.49
MITCHELL HIGH SCHOOL	08/14/18	08/16/18	Louies Pizza 1	46.50
MITCHELL HIGH SCHOOL	08/15/18	08/16/18	Carstickers.Com	144.63
MITCHELL HIGH SCHOOL	08/14/18	08/16/18	Montebello Cleaners	36.00
MITCHELL HIGH SCHOOL	08/15/18	08/16/18	Amzn Mktp Us	21.94
MITCHELL HIGH SCHOOL	08/15/18	08/16/18	Bsn Sports Llc	565.00
MITCHELL HIGH SCHOOL	08/15/18	08/16/18	Paypal	295.00
MITCHELL HIGH SCHOOL	08/13/18	08/15/18	Pizza Hut 034994	60.00
MITCHELL HIGH SCHOOL	08/14/18	08/15/18	Conoco - Alta Convenience	16.12
MITCHELL HIGH SCHOOL	08/14/18	08/15/18	Wal-Mart #3582	201.80
MITCHELL HIGH SCHOOL	08/14/18	08/15/18	Conoco - Alta Convenience	16.25
MITCHELL HIGH SCHOOL	08/14/18	08/15/18	First Choice Awards And	45.00
MITCHELL HIGH SCHOOL	08/13/18	08/14/18	Aafes Peterson Afirmcss	162.00
MITCHELL HIGH SCHOOL	08/13/18	08/14/18	Amzn Mktp Us	346.83
MITCHELL HIGH SCHOOL	08/10/18	08/13/18	Blue Ribbon Trophies	120.00
MITCHELL HIGH SCHOOL	08/10/18	08/12/18	Conoco - Alta Convenience	22.88
MITCHELL HIGH SCHOOL	08/10/18	08/12/18	Bsn Sports Llc	627.00
MITCHELL HIGH SCHOOL	08/10/18	08/12/18	Bsn Sports Llc	558.00
MITCHELL HIGH SCHOOL	08/10/18	08/12/18	Bsn Sports Llc	3360.00
MITCHELL HIGH SCHOOL	08/10/18	08/12/18	Cheerleading Company	-300.00
MITCHELL HIGH SCHOOL	08/09/18	08/12/18	Louies Pizza 1	16.50
MITCHELL HIGH SCHOOL	08/10/18	08/12/18	Production Printing At Co	22.28
MITCHELL HIGH SCHOOL	08/10/18	08/12/18	All American Sports	150.00
MITCHELL HIGH SCHOOL	08/09/18	08/10/18	Wm Supercenter #3582	30.85
MITCHELL HIGH SCHOOL	08/09/18	08/10/18	King Soopers #0103	133.74
MITCHELL HIGH SCHOOL	08/09/18	08/10/18	In *award Decals Inc.	1195.25
MITCHELL HIGH SCHOOL	08/08/18	08/09/18	Elitch Gardens	466.82
MITCHELL HIGH SCHOOL	08/08/18	08/09/18	Sams Club #8272	144.73
MITCHELL HIGH SCHOOL	08/08/18	08/09/18	Conoco - Alta Convenience	51.27
MITCHELL HIGH SCHOOL	08/08/18	08/09/18	Conoco - Alta Convenience	52.72
MITCHELL HIGH SCHOOL	08/05/18	08/08/18	Office Depot #3237	24.53
MITCHELL HIGH SCHOOL	08/07/18	08/08/18	In *raptor Technologies	510.00
MITCHELL HIGH SCHOOL	08/08/18	08/08/18	Sei	294.55
MITCHELL HIGH SCHOOL	08/07/18	08/08/18	Lowes #02806	357.82
MITCHELL HIGH SCHOOL	08/07/18	08/07/18	Sei	830.08
MITCHELL HIGH SCHOOL	08/05/18	08/06/18	Wm Supercenter #1200	31.84

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
MITCHELL HIGH SCHOOL	08/02/18	08/05/18	Cherokee Ridge Golf Cours	14.00
MITCHELL HIGH SCHOOL	08/03/18	08/05/18	Samsclub #8272	269.94
MITCHELL HIGH SCHOOL	08/03/18	08/05/18	Sams Club #8272	40.00
MITCHELL HIGH SCHOOL	08/03/18	08/05/18	Samsclub #8272	45.00
MITCHELL HIGH SCHOOL	08/01/18	08/03/18	Cherokee Ridge Golf Cours	7.00
MITCHELL HIGH SCHOOL	07/31/18	08/01/18	Lowes #02806	1687.62
MITCHELL HIGH SCHOOL	07/31/18	08/01/18	Amazon.Com	219.99
MITCHELL HIGH SCHOOL	07/30/18	07/31/18	Mylockrcustom Apparel	292.55
MITCHELL HIGH SCHOOL	07/26/18	07/27/18	Sn *chsca	110.00
MITCHELL HIGH SCHOOL	07/26/18	07/27/18	Sn *chsca	110.00
MITCHELL HIGH SCHOOL	07/25/18	07/26/18	Dollar Tree	17.00
MITCHELL HIGH SCHOOL	07/25/18	07/26/18	Wm Supercenter #3582	45.15
MITCHELL HIGH SCHOOL	07/24/18	07/26/18	Sprouts Farmers Mar	37.90
MITCHELL HIGH SCHOOL	07/24/18	07/25/18	The Sports Corp	400.00
MITCHELL HIGH SCHOOL	07/24/18	07/25/18	Wm Supercenter #5123	36.51
MITCHELL HIGH SCHOOL	07/24/18	07/25/18	Hormel/cytosport	264.00
MITCHELL HIGH SCHOOL	07/24/18	07/25/18	Costco Whse #1014	130.65
MITCHELL HIGH SCHOOL	07/23/18	07/25/18	All American Sports	856.00
MITCHELL HIGH SCHOOL	07/23/18	07/24/18	Jimmy Johns - 969 - Ec	161.78
PALMER HIGH SCHOOL	08/20/18	08/21/18	Bsn Sports Lic	8946.29
PALMER HIGH SCHOOL	08/20/18	08/20/18	Amzn Mktp Us	15.00
PALMER HIGH SCHOOL	08/17/18	08/19/18	Office Depot #1080	2.25
PALMER HIGH SCHOOL	08/16/18	08/19/18	Springs Mountain Water	25.85
PALMER HIGH SCHOOL	08/16/18	08/19/18	Office Depot #5910	50.98
PALMER HIGH SCHOOL	08/17/18	08/19/18	Office Depot #1080	33.01
PALMER HIGH SCHOOL	08/16/18	08/19/18	Colo Spgs Cleaning Supply	540.00
PALMER HIGH SCHOOL	08/17/18	08/19/18	Office Depot #1080	30.30
PALMER HIGH SCHOOL	08/17/18	08/19/18	Office Depot #1080	7.18
PALMER HIGH SCHOOL	08/16/18	08/17/18	Sq *c&a Trophies An	81.00
PALMER HIGH SCHOOL	08/15/18	08/17/18	Office Depot #1080	22.37
PALMER HIGH SCHOOL	08/16/18	08/17/18	Wal-Mart #1434	151.92
PALMER HIGH SCHOOL	08/14/18	08/16/18	Colorado Band Masters	60.00
PALMER HIGH SCHOOL	08/16/18	08/16/18	Amazon.Com	586.40
PALMER HIGH SCHOOL	08/14/18	08/16/18	Colorado Band Masters	475.00
PALMER HIGH SCHOOL	08/14/18	08/16/18	Office Depot #1080	45.99
PALMER HIGH SCHOOL	08/14/18	08/16/18	Safeway #0812	62.87
PALMER HIGH SCHOOL	08/15/18	08/16/18	Co Dept Of Revenue	2.83
PALMER HIGH SCHOOL	08/15/18	08/16/18	Co Dept Of Revenue	12.64
PALMER HIGH SCHOOL	08/14/18	08/16/18	Office Depot #1080	252.65
PALMER HIGH SCHOOL	08/16/18	08/16/18	Amazon.Com	38.79
PALMER HIGH SCHOOL	08/14/18	08/16/18	Office Depot #1080	412.21
PALMER HIGH SCHOOL	08/14/18	08/16/18	Office Depot #1090	20.98
PALMER HIGH SCHOOL	08/14/18	08/16/18	Officemax/Officedept#6874	24.04
PALMER HIGH SCHOOL	08/14/18	08/16/18	6257 Dominos Pizza	220.00
PALMER HIGH SCHOOL	08/13/18	08/15/18	Office Depot #1080	93.80
PALMER HIGH SCHOOL	08/14/18	08/15/18	Amzn Mktp Us	55.98
PALMER HIGH SCHOOL	08/14/18	08/15/18	Walgreens #5547	39.93
PALMER HIGH SCHOOL	08/13/18	08/14/18	Sciarrotta Consulting	173.50
PALMER HIGH SCHOOL	08/09/18	08/12/18	Office Depot #1080	154.12
PALMER HIGH SCHOOL	08/09/18	08/12/18	Officemax/Officedept#6874	5.39
PALMER HIGH SCHOOL	08/10/18	08/12/18	Amazon.Com	62.09
PALMER HIGH SCHOOL	08/10/18	08/12/18	Jose Muldoons	144.44
PALMER HIGH SCHOOL	08/09/18	08/12/18	Safeway #0812	97.86
PALMER HIGH SCHOOL	08/09/18	08/10/18	Amzn Mktp US Amzn.Com/Bil	-9.87
PALMER HIGH SCHOOL	08/09/18	08/10/18	Samsclub #8272	398.64
PALMER HIGH SCHOOL	08/08/18	08/09/18	Planeths Llc	78.23
PALMER HIGH SCHOOL	08/08/18	08/09/18	Wm Supercenter #3582	150.85
PALMER HIGH SCHOOL	08/08/18	08/09/18	Planeths Llc	26.74
PALMER HIGH SCHOOL	08/07/18	08/09/18	Louies Pizza 3	57.75
PALMER HIGH SCHOOL	08/07/18	08/08/18	Sq *info@peakaplia	299.00
PALMER HIGH SCHOOL	08/07/18	08/08/18	Jimmy Johns - 969 - Ec	29.93

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PALMER HIGH SCHOOL	08/06/18	08/08/18	Safeway #1440	33.96
PALMER HIGH SCHOOL	08/04/18	08/06/18	Safeway #0835	36.98
PALMER HIGH SCHOOL	08/05/18	08/06/18	Planeths Llc	78.23
PALMER HIGH SCHOOL	08/05/18	08/06/18	Planeths Llc	26.74
PALMER HIGH SCHOOL	08/03/18	08/05/18	Office Depot #1080	185.21
PALMER HIGH SCHOOL	08/03/18	08/05/18	Office Depot #1080	59.18
PALMER HIGH SCHOOL	08/03/18	08/05/18	Sams Club #8272	37.10
PALMER HIGH SCHOOL	08/03/18	08/05/18	Samsclub #8272	318.10
PALMER HIGH SCHOOL	08/03/18	08/05/18	U-Haulbargain Book Wareho	66.04
PALMER HIGH SCHOOL	08/04/18	08/05/18	Amazon.Com Amzn.Com/bill	24.24
PALMER HIGH SCHOOL	08/02/18	08/03/18	Epic Sports, Inc.	294.51
PALMER HIGH SCHOOL	08/01/18	08/03/18	Wilderness Vacation Renta	95.00
PALMER HIGH SCHOOL	08/02/18	08/03/18	Rydin Decal- Moto	284.00
PALMER HIGH SCHOOL	08/01/18	08/03/18	Wilderness Vacation Renta	95.00
PALMER HIGH SCHOOL	08/02/18	08/03/18	Smashburger #1495	44.69
PALMER HIGH SCHOOL	08/01/18	08/02/18	Planeths Llc	26.74
PALMER HIGH SCHOOL	08/01/18	08/02/18	Marriott Denver Tech C	160.89
PALMER HIGH SCHOOL	08/01/18	08/02/18	Amzn Mktp US Amzn.Com/Bil	2394.73
PALMER HIGH SCHOOL	08/01/18	08/02/18	Planeths Llc	78.23
PALMER HIGH SCHOOL	07/30/18	08/01/18	U-Haulall Star Rental Inc	966.02
PALMER HIGH SCHOOL	07/31/18	08/01/18	Varidesk	395.00
PALMER HIGH SCHOOL	07/29/18	07/30/18	Michaels Stores 7204	52.72
PALMER HIGH SCHOOL	07/26/18	07/29/18	Dramaticpublishing.Com	689.00
PALMER HIGH SCHOOL	07/27/18	07/29/18	Adams St. Univ/Bus	7224.00
PALMER HIGH SCHOOL	07/27/18	07/29/18	Neopost Usa	120.00
PALMER HIGH SCHOOL	07/24/18	07/26/18	Wilderness Vacation Renta	95.00
PALMER HIGH SCHOOL	07/25/18	07/26/18	Planeths Llc	26.74
PALMER HIGH SCHOOL	07/25/18	07/26/18	Planeths Llc	78.23
PALMER HIGH SCHOOL	07/24/18	07/25/18	Amazon Mktplace Pmts Www.	69.96
PALMER HIGH SCHOOL	07/24/18	07/25/18	Heartland Payment Systems	52.36
PALMER HIGH SCHOOL	07/23/18	07/24/18	Herff Jones Schol 7900	11.45
PALMER HIGH SCHOOL	07/21/18	07/23/18	Afw-Colo Springs #54	98.00
PALMER HIGH SCHOOL	07/21/18	07/23/18	Afw-Colo Springs #54	158.00
PALMER HIGH SCHOOL	07/22/18	07/23/18	Amazon.Com	52.56
PALMER HIGH SCHOOL	07/20/18	07/22/18	Carniceria Leonela	35.00
PALMER HIGH SCHOOL	07/20/18	07/22/18	Carniceria Leonela	65.30
PALMER HIGH SCHOOL	07/21/18	07/22/18	Travel Insurance Policy	25.19
PALMER HIGH SCHOOL	07/20/18	07/22/18	Taco Star	13.45
PALMER HIGH SCHOOL	07/20/18	07/22/18	Epic Sports, Inc.	-2.56
PALMER HIGH SCHOOL	07/19/18	07/22/18	Hobby-Lobby #0027	54.73