

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	07/06/18	07/08/18	Amazon Mktplace Prmts	293.98
CIVA CHARTER HIGH SCHOOL	07/06/18	07/08/18	Facebk *y9lxxfjty2	35.00
CIVA CHARTER HIGH SCHOOL	07/03/18	07/04/18	Art.Com/allposters.Com	439.86
CIVA CHARTER HIGH SCHOOL	07/02/18	07/03/18	Krcc	496.00
CIVA CHARTER HIGH SCHOOL	06/29/18	07/02/18	Intermountain Lock And Se	1095.00
CIVA CHARTER HIGH SCHOOL	06/29/18	06/30/18	Sq *ascend Educatio	495.00
CIVA CHARTER HIGH SCHOOL	06/26/18	06/28/18	Senor Manuel Mexican Cuis	66.34
CIVA CHARTER HIGH SCHOOL	06/27/18	06/28/18	The Gazette Circulation	8.19
CIVA CHARTER HIGH SCHOOL	06/26/18	06/27/18	Lowes #02423	51.31
CIVA CHARTER HIGH SCHOOL	06/25/18	06/26/18	Follett School Solutions	1897.70
CIVA CHARTER HIGH SCHOOL	06/22/18	06/24/18	Follett School Solutions	3976.50
CORONADO HIGH SCHOOL	07/19/18	07/20/18	Target 00001545	9.99
CORONADO HIGH SCHOOL	07/17/18	07/19/18	United Site Service	105.71
CORONADO HIGH SCHOOL	07/17/18	07/19/18	Performance Awards Inc	50.00
CORONADO HIGH SCHOOL	07/17/18	07/18/18	Sq *c&a Trophies An	41.76
CORONADO HIGH SCHOOL	07/14/18	07/16/18	Target 00007393	26.00
CORONADO HIGH SCHOOL	07/15/18	07/16/18	Amazon Mktplace Prmts Www.	115.70
CORONADO HIGH SCHOOL	07/14/18	07/16/18	Cenex Tin Roof09892027	76.47
CORONADO HIGH SCHOOL	07/14/18	07/16/18	Office Depot #456	72.94
CORONADO HIGH SCHOOL	07/14/18	07/15/18	Amazon.Com	5.99
CORONADO HIGH SCHOOL	07/14/18	07/15/18	Wal-Mart #1434	19.69
CORONADO HIGH SCHOOL	07/14/18	07/15/18	Kum & Go #0668	71.38
CORONADO HIGH SCHOOL	07/14/18	07/15/18	Amazon Mktplace Prmts Www.	7.50
CORONADO HIGH SCHOOL	07/12/18	07/13/18	Paypal	700.00
CORONADO HIGH SCHOOL	07/12/18	07/13/18	Reatatravelstop-Ftm	45.18
CORONADO HIGH SCHOOL	07/12/18	07/13/18	Blue Heron	66.77
CORONADO HIGH SCHOOL	07/11/18	07/12/18	Varsity Spirit Fashions	6646.18
CORONADO HIGH SCHOOL	07/07/18	07/09/18	Target 00001545	29.98
CORONADO HIGH SCHOOL	07/02/18	07/04/18	The Graphic Edge Inc	1622.00
CORONADO HIGH SCHOOL	07/02/18	07/04/18	United Site Service	96.52
CORONADO HIGH SCHOOL	07/02/18	07/04/18	Garden Of The Gods Club	2420.00
CORONADO HIGH SCHOOL	07/02/18	07/03/18	Uca Camps & Competitions	6768.00
CORONADO HIGH SCHOOL	06/27/18	06/29/18	Humdingers #16	62.68
CORONADO HIGH SCHOOL	06/29/18	06/29/18	Educ Theatre Assoc	810.00
CORONADO HIGH SCHOOL	06/27/18	06/28/18	Conoco - Sei 22613	44.77
CORONADO HIGH SCHOOL	06/26/18	06/27/18	In *colorado Future Busin	175.00
CORONADO HIGH SCHOOL	06/25/18	06/26/18	Wm Supercenter #1434	11.94
DOHERTY HIGH SCHOOL	07/15/18	07/18/18	Raising Canes #324	8.37
DOHERTY HIGH SCHOOL	07/16/18	07/18/18	Officemax/Depot 6738	97.60
DOHERTY HIGH SCHOOL	07/15/18	07/16/18	Wal-Mart #2729	39.55
DOHERTY HIGH SCHOOL	07/13/18	07/15/18	Joann Stores #2062	15.72
DOHERTY HIGH SCHOOL	07/12/18	07/13/18	Uca Camps & Competitions	4733.00
DOHERTY HIGH SCHOOL	07/11/18	07/12/18	The Broadmoor Resrvation	12620.00
DOHERTY HIGH SCHOOL	07/11/18	07/12/18	Lowes #01099	34.97
DOHERTY HIGH SCHOOL	07/11/18	07/12/18	Dollar Tree	11.00
DOHERTY HIGH SCHOOL	07/10/18	07/11/18	Target 00001545	29.99
DOHERTY HIGH SCHOOL	07/10/18	07/11/18	Dollar Tree	22.00
DOHERTY HIGH SCHOOL	07/10/18	07/11/18	Sn *chsca	70.00
DOHERTY HIGH SCHOOL	07/10/18	07/11/18	Lowes #01099	113.88
DOHERTY HIGH SCHOOL	07/09/18	07/10/18	Paypal	658.13
DOHERTY HIGH SCHOOL	07/01/18	07/03/18	Holiday Inn Frisco	218.00
DOHERTY HIGH SCHOOL	06/30/18	07/03/18	Downstairs At Erics	567.90
DOHERTY HIGH SCHOOL	07/01/18	07/03/18	Holiday Inn Frisco	218.00
DOHERTY HIGH SCHOOL	07/01/18	07/03/18	Holiday Inn Frisco	218.00
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DOHERTY HIGH SCHOOL	07/01/18	07/03/18	Holiday Inn Frisco	218.00
DOHERTY HIGH SCHOOL	07/01/18	07/03/18	Holiday Inn Frisco	218.00
DOHERTY HIGH SCHOOL	07/01/18	07/03/18	Holiday Inn Frisco	218.00
DOHERTY HIGH SCHOOL	07/02/18	07/03/18	Kum & Go #0663	80.03

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DOHERTY HIGH SCHOOL	07/01/18	07/03/18	Holiday Inn Frisco	218.00
DOHERTY HIGH SCHOOL	06/30/18	07/02/18	National Car Rental	430.74
DOHERTY HIGH SCHOOL	06/30/18	07/02/18	American Air	25.00
DOHERTY HIGH SCHOOL	06/30/18	07/02/18	American Air	25.00
DOHERTY HIGH SCHOOL	06/29/18	07/02/18	Longhorn Steak00051714	64.82
DOHERTY HIGH SCHOOL	06/29/18	07/02/18	Pizza Hut 271	206.87
DOHERTY HIGH SCHOOL	06/28/18	06/30/18	Boombozz Taphouse	64.42
DOHERTY HIGH SCHOOL	06/29/18	06/30/18	Bp#9245788crittenden	54.61
DOHERTY HIGH SCHOOL	06/29/18	06/30/18	In *power Music Inc.	425.00
DOHERTY HIGH SCHOOL	06/25/18	06/29/18	Jimmy Johns - 1312	120.00
DOHERTY HIGH SCHOOL	06/28/18	06/29/18	Amazon Mktplace Prmts Www.	258.16
DOHERTY HIGH SCHOOL	06/27/18	06/28/18	Uda Camps & Competitions	6846.00
DOHERTY HIGH SCHOOL	06/27/18	06/28/18	Penn Station 126	23.49
DOHERTY HIGH SCHOOL	06/25/18	06/28/18	Jimmy Johns - 1312	145.00
DOHERTY HIGH SCHOOL	06/27/18	06/28/18	Amazon Mktplace Prmts Www.	1232.22
DOHERTY HIGH SCHOOL	06/26/18	06/28/18	Raising Canes Hurst	20.12
DOHERTY HIGH SCHOOL	06/26/18	06/27/18	Michaels Stores 3713	155.53
DOHERTY HIGH SCHOOL	06/25/18	06/27/18	Raising Canes Hurst	19.16
DOHERTY HIGH SCHOOL	06/26/18	06/27/18	Sq *e Group - Skills Usa	153.00
DOHERTY HIGH SCHOOL	06/25/18	06/27/18	Starbucks Store 05354	16.95
DOHERTY HIGH SCHOOL	06/26/18	06/27/18	Ky Expo Center Parking	28.00
DOHERTY HIGH SCHOOL	06/25/18	06/26/18	King Soopers #0130	29.48
DOHERTY HIGH SCHOOL	06/21/18	06/22/18	Bsn*sport Supply Group	2320.64
MITCHELL HIGH SCHOOL	07/17/18	07/18/18	Dollar Tree	32.00
MITCHELL HIGH SCHOOL	07/16/18	07/17/18	Paypal	1000.00
MITCHELL HIGH SCHOOL	07/12/18	07/13/18	Wm Supercenter #3582	108.39
MITCHELL HIGH SCHOOL	07/11/18	07/12/18	Wm Supercenter #3083	11.87
MITCHELL HIGH SCHOOL	07/10/18	07/12/18	Mitchell High School	1.00
MITCHELL HIGH SCHOOL	07/10/18	07/12/18	Mitchell High School	-1.00
MITCHELL HIGH SCHOOL	07/08/18	07/10/18	Colorado Band Masters	60.00
MITCHELL HIGH SCHOOL	07/06/18	07/08/18	Cheerleading Company	300.00
MITCHELL HIGH SCHOOL	07/06/18	07/08/18	Production Printing At Co	0.34
MITCHELL HIGH SCHOOL	07/06/18	07/08/18	Production Printing At Co	38.70
MITCHELL HIGH SCHOOL	07/06/18	07/08/18	Production Printing At Co	48.34
MITCHELL HIGH SCHOOL	07/06/18	07/08/18	Edje Fundraising	2000.00
MITCHELL HIGH SCHOOL	07/01/18	07/02/18	Phillips 66 - 27/40 Store	57.48
MITCHELL HIGH SCHOOL	07/01/18	07/02/18	Conoco - Mile High Conven	52.29
MITCHELL HIGH SCHOOL	07/01/18	07/02/18	Kwik Shop #0634 Q79	25.49
MITCHELL HIGH SCHOOL	07/01/18	07/02/18	Pilot_00901	44.04
MITCHELL HIGH SCHOOL	06/29/18	06/30/18	Sq *dramatists Play Servi	25.00
MITCHELL HIGH SCHOOL	06/28/18	06/29/18	Pikes Peak Comm College	42.10
MITCHELL HIGH SCHOOL	06/28/18	06/28/18	Screamers Dining&cabaret	126.44
MITCHELL HIGH SCHOOL	06/27/18	06/28/18	Wm Supercenter #3582	106.69
MITCHELL HIGH SCHOOL	06/25/18	06/27/18	Love S Country00003095	54.29
MITCHELL HIGH SCHOOL	06/27/18	06/27/18	Sports Imports	419.65
MITCHELL HIGH SCHOOL	06/25/18	06/27/18	Cenex Oasis On09885930	57.16
PALMER HIGH SCHOOL	07/19/18	07/20/18	Phillips 66 - Con 2708920	50.01
PALMER HIGH SCHOOL	07/19/18	07/20/18	Paypal	1100.00
PALMER HIGH SCHOOL	07/19/18	07/20/18	Wal-Mart #1001	9.98
PALMER HIGH SCHOOL	07/18/18	07/20/18	Safeway #0812	14.96
PALMER HIGH SCHOOL	07/19/18	07/20/18	Epic Sports, Inc.	374.09
PALMER HIGH SCHOOL	07/18/18	07/19/18	Colorado Springs Continen	90.00
PALMER HIGH SCHOOL	07/12/18	07/15/18	American Air	387.60
PALMER HIGH SCHOOL	07/13/18	07/15/18	Planeths Llc	78.23
PALMER HIGH SCHOOL	07/13/18	07/15/18	Sn *chsca	1680.00
PALMER HIGH SCHOOL	07/13/18	07/15/18	Amazon Mktplace Prmts	63.99
PALMER HIGH SCHOOL	07/12/18	07/15/18	Niaaa	125.00
PALMER HIGH SCHOOL	07/13/18	07/15/18	Planeths Llc	26.74
PALMER HIGH SCHOOL	07/11/18	07/13/18	Montebello Cleaners	137.00
PALMER HIGH SCHOOL	07/10/18	07/11/18	Co Dept Of Revenue	11.31

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PALMER HIGH SCHOOL	07/10/18	07/11/18	Co Dept Of Revenue	19.47
PALMER HIGH SCHOOL	07/10/18	07/11/18	Officescapes Of Co Sprin	250.00
PALMER HIGH SCHOOL	07/05/18	07/06/18	Hudl	500.00
PALMER HIGH SCHOOL	07/02/18	07/04/18	Corner Store 1137	69.87
PALMER HIGH SCHOOL	06/29/18	06/30/18	Sams Club #6219	198.85
PALMER HIGH SCHOOL	06/29/18	06/30/18	Sq *c&a Trophies An	43.50
PALMER HIGH SCHOOL	06/27/18	06/28/18	Colorado Springs Florist	40.00
PALMER HIGH SCHOOL	06/25/18	06/26/18	Herff Jones Schol 7900	11.45
PALMER HIGH SCHOOL	06/22/18	06/24/18	Walsworth Publishing	5798.58
PALMER HIGH SCHOOL	06/21/18	06/24/18	Rschooltoday	40.00