

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	04/18/19	04/19/19	Chipotle 1070	315.00
CIVA CHARTER HIGH SCHOOL	04/18/19	04/19/19	Cave Of The Winds Ors	641.00
CIVA CHARTER HIGH SCHOOL	04/18/19	04/19/19	Conoco - Garden Of The Go	96.12
CIVA CHARTER HIGH SCHOOL	04/18/19	04/19/19	Holmes Hall	85.00
CIVA CHARTER HIGH SCHOOL	04/18/19	04/19/19	Facebk 99fytk28v2	145.64
CIVA CHARTER HIGH SCHOOL	04/18/19	04/19/19	Chipotle 1070	35.25
CIVA CHARTER HIGH SCHOOL	04/17/19	04/19/19	Best Western University	-10.05
CIVA CHARTER HIGH SCHOOL	04/18/19	04/19/19	Uccs Dining Services	165.00
CIVA CHARTER HIGH SCHOOL	04/17/19	04/19/19	El Tapatio Arapahoe	57.59
CIVA CHARTER HIGH SCHOOL	04/17/19	04/18/19	Circle K # 44127	44.42
CIVA CHARTER HIGH SCHOOL	04/17/19	04/18/19	Wm Supercenter #1434	92.85
CIVA CHARTER HIGH SCHOOL	04/16/19	04/18/19	Tees In Time	21.00
CIVA CHARTER HIGH SCHOOL	04/16/19	04/17/19	Bm Bamboo Court	85.22
CIVA CHARTER HIGH SCHOOL	04/16/19	04/17/19	Logosdirect Llc	483.04
CIVA CHARTER HIGH SCHOOL	04/16/19	04/17/19	Conoco - Garden Of The Go	71.55
CIVA CHARTER HIGH SCHOOL	04/16/19	04/17/19	Lowes #02423	12.36
CIVA CHARTER HIGH SCHOOL	04/17/19	04/17/19	Amzn Mktp Us	169.99
CIVA CHARTER HIGH SCHOOL	04/15/19	04/15/19	Amzn Mktp Us	75.88
CIVA CHARTER HIGH SCHOOL	04/12/19	04/14/19	Chick-Fil-A #02342	28.75
CIVA CHARTER HIGH SCHOOL	04/12/19	04/14/19	Educational Outfitters	34.16
CIVA CHARTER HIGH SCHOOL	04/12/19	04/14/19	Best Western University	105.25
CIVA CHARTER HIGH SCHOOL	04/13/19	04/14/19	The Gazette Advertising	71.02
CIVA CHARTER HIGH SCHOOL	04/12/19	04/14/19	Summer Music Festival	350.00
CIVA CHARTER HIGH SCHOOL	04/12/19	04/14/19	Educational Outfitters	68.32
CIVA CHARTER HIGH SCHOOL	04/12/19	04/12/19	Gci*mscn-Frnd-Wb	-1.40
CIVA CHARTER HIGH SCHOOL	04/11/19	04/12/19	Cardboardcutoutsta	269.97
CIVA CHARTER HIGH SCHOOL	04/10/19	04/12/19	Pizza Hut 034979	58.73
CIVA CHARTER HIGH SCHOOL	04/09/19	04/11/19	Pizza Hut 034979	174.95
CIVA CHARTER HIGH SCHOOL	04/10/19	04/11/19	Arceo Family Mexican Rest	33.29
CIVA CHARTER HIGH SCHOOL	04/08/19	04/09/19	Lowes #02423	37.45
CIVA CHARTER HIGH SCHOOL	04/07/19	04/08/19	Amazon.Com*mw9g67990 Amzn	65.44
CIVA CHARTER HIGH SCHOOL	04/07/19	04/08/19	Amazon.Com*mw0q882t2	248.56
CIVA CHARTER HIGH SCHOOL	04/07/19	04/08/19	Amzn Mktp Us	106.65
CIVA CHARTER HIGH SCHOOL	04/07/19	04/07/19	Amzn Mktp Us	69.00
CIVA CHARTER HIGH SCHOOL	04/05/19	04/07/19	King Soopers #0676 Fuel	56.01
CIVA CHARTER HIGH SCHOOL	04/05/19	04/07/19	Amazon.Com*mw6yj8kh0	19.92
CIVA CHARTER HIGH SCHOOL	04/05/19	04/07/19	Joann Stores	69.03
CIVA CHARTER HIGH SCHOOL	04/04/19	04/05/19	Barbizon Light Of The Ro	34.10
CIVA CHARTER HIGH SCHOOL	04/03/19	04/04/19	Ramblin Express, Inc	2239.91
CIVA CHARTER HIGH SCHOOL	04/02/19	04/03/19	Gci*mscn-Frnd-Wb	18.35
CIVA CHARTER HIGH SCHOOL	04/02/19	04/03/19	Joann Stores	23.45
CIVA CHARTER HIGH SCHOOL	04/02/19	04/03/19	Dbc	222.45
CIVA CHARTER HIGH SCHOOL	04/02/19	04/03/19	Amzn Mktp Us	80.97
CIVA CHARTER HIGH SCHOOL	04/02/19	04/03/19	Educational Outfitters	34.16
CIVA CHARTER HIGH SCHOOL	04/02/19	04/03/19	Amzn Mktp Us	92.25
CIVA CHARTER HIGH SCHOOL	04/02/19	04/03/19	Krcc	496.00
CIVA CHARTER HIGH SCHOOL	04/01/19	04/02/19	Lowes #02423	30.98
CIVA CHARTER HIGH SCHOOL	04/01/19	04/02/19	Dbc	497.96
CIVA CHARTER HIGH SCHOOL	03/29/19	04/01/19	Tees In Time	209.00
CIVA CHARTER HIGH SCHOOL	03/28/19	03/29/19	Amzn Mktp Us	189.14
CIVA CHARTER HIGH SCHOOL	03/27/19	03/28/19	Amazon.Com*mw2383142	21.90
CIVA CHARTER HIGH SCHOOL	03/26/19	03/27/19	Joann Stores	57.74
CIVA CHARTER HIGH SCHOOL	03/26/19	03/26/19	Security Adjustment (Sa)	10.45
CIVA CHARTER HIGH SCHOOL	03/25/19	03/26/19	Amazon.Com*mw75a5v81	499.99
CIVA CHARTER HIGH SCHOOL	03/23/19	03/25/19	Educational Outfitters	32.03
CIVA CHARTER HIGH SCHOOL	03/22/19	03/24/19	Krcc	496.00
CIVA CHARTER HIGH SCHOOL	03/22/19	03/24/19	Lowes #02423	33.24
CIVA CHARTER HIGH SCHOOL	03/18/19	03/24/19	Bio Rad	-35.61
CIVA CHARTER HIGH SCHOOL	03/22/19	03/24/19	Amzn Mktp Us	99.90
CIVA CHARTER HIGH SCHOOL	03/23/19	03/24/19	Amzn Mktp Us	20.87
CIVA CHARTER HIGH SCHOOL	03/22/19	03/22/19	Flinn Scientific Inc	16.02
CIVA CHARTER HIGH SCHOOL	03/22/19	03/22/19	Amzn Mktp Us	4.66
CIVA CHARTER HIGH SCHOOL	03/20/19	03/22/19	Dellmont	-10.45
CORONADO HIGH SCHOOL	04/18/19	04/19/19	Amazon.Com*mz8p01pu1 Amzn	42.79
CORONADO HIGH SCHOOL	04/17/19	04/19/19	Hotel Fron	3315.91
CORONADO HIGH SCHOOL	04/19/19	04/19/19	Amazon.Com*mz0bg5g11 Amzn	29.01
CORONADO HIGH SCHOOL	04/19/19	04/19/19	Amzn Mktp Us	24.49
CORONADO HIGH SCHOOL	04/17/19	04/19/19	Office Depot #1080	408.46
CORONADO HIGH SCHOOL	04/19/19	04/19/19	Amzn Mktp Us	16.49
CORONADO HIGH SCHOOL	04/17/19	04/19/19	Office Depot #1078	299.95
CORONADO HIGH SCHOOL	04/17/19	04/19/19	The Graphic Edge Inc	1278.86
CORONADO HIGH SCHOOL	04/16/19	04/18/19	Country Inn And Suites	1680.00

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CORONADO HIGH SCHOOL	04/17/19	04/18/19	Dollar Tree	5.00
CORONADO HIGH SCHOOL	04/17/19	04/18/19	King Soopers #0133	27.92
CORONADO HIGH SCHOOL	04/17/19	04/18/19	Sciarrotta Consulting	167.50
CORONADO HIGH SCHOOL	04/16/19	04/18/19	The Graphic Edge Inc	883.84
CORONADO HIGH SCHOOL	04/17/19	04/18/19	Dollar Tree	10.00
CORONADO HIGH SCHOOL	04/17/19	04/18/19	Dollar Tree	10.00
CORONADO HIGH SCHOOL	04/17/19	04/18/19	Modernmkt Champ 007 Ver	32.70
CORONADO HIGH SCHOOL	04/16/19	04/17/19	Amzn Mktp Us	-69.99
CORONADO HIGH SCHOOL	04/16/19	04/17/19	Sheraton Denver	616.00
CORONADO HIGH SCHOOL	04/16/19	04/17/19	Wm Supercenter #3582	36.11
CORONADO HIGH SCHOOL	04/16/19	04/17/19	Renaissance Hotels	127.00
CORONADO HIGH SCHOOL	04/15/19	04/16/19	Jimmy Johns - 968	176.00
CORONADO HIGH SCHOOL	04/12/19	04/16/19	Westin (Westin Hotels)	-31.06
CORONADO HIGH SCHOOL	04/15/19	04/16/19	Rapidwristbands	143.00
CORONADO HIGH SCHOOL	04/12/19	04/16/19	Westin (Westin Hotels)	-31.06
CORONADO HIGH SCHOOL	04/15/19	04/16/19	Harrells Llc	23.82
CORONADO HIGH SCHOOL	04/15/19	04/16/19	King Soopers #0133	19.19
CORONADO HIGH SCHOOL	04/14/19	04/15/19	Amazon.Com*mz26k5z30	36.68
CORONADO HIGH SCHOOL	04/14/19	04/15/19	T J Maxx #1458	15.98
CORONADO HIGH SCHOOL	04/15/19	04/15/19	Amazon.Com*mz4yk7fb2	16.98
CORONADO HIGH SCHOOL	04/12/19	04/14/19	Costco Whse #1030	170.75
CORONADO HIGH SCHOOL	04/11/19	04/14/19	Office Depot #1080	252.99
CORONADO HIGH SCHOOL	04/11/19	04/14/19	Bf Plastics, Inc.	32.80
CORONADO HIGH SCHOOL	04/13/19	04/14/19	Act Ctycoloradosprings	1400.00
CORONADO HIGH SCHOOL	04/12/19	04/14/19	Rocket Fizz Colo Spgs	14.96
CORONADO HIGH SCHOOL	04/12/19	04/14/19	The Summit Interquest - M	306.99
CORONADO HIGH SCHOOL	04/12/19	04/14/19	Costco Whse #1030	29.97
CORONADO HIGH SCHOOL	04/12/19	04/14/19	King Soopers #0733 Fuel Q	60.00
CORONADO HIGH SCHOOL	04/12/19	04/14/19	Hotel Tiergarten	3011.09
CORONADO HIGH SCHOOL	04/11/19	04/12/19	Wm Supercenter #1434	45.14
CORONADO HIGH SCHOOL	04/11/19	04/12/19	Trophykits	20.71
CORONADO HIGH SCHOOL	04/11/19	04/12/19	King Soopers #0133	56.27
CORONADO HIGH SCHOOL	04/09/19	04/11/19	Office Depot #456	-32.96
CORONADO HIGH SCHOOL	04/10/19	04/11/19	Amzn Mktp Us	299.00
CORONADO HIGH SCHOOL	04/09/19	04/11/19	Cousins Concert Attire	73.00
CORONADO HIGH SCHOOL	04/09/19	04/11/19	The Graphic Edge Inc	436.50
CORONADO HIGH SCHOOL	04/09/19	04/11/19	The Graphic Edge Inc	316.00
CORONADO HIGH SCHOOL	04/09/19	04/10/19	Ramblin Express, Inc	425.28
CORONADO HIGH SCHOOL	04/08/19	04/10/19	Blue Ribbon Trophies	256.25
CORONADO HIGH SCHOOL	04/09/19	04/10/19	Ramblin Express, Inc	5761.78
CORONADO HIGH SCHOOL	04/08/19	04/10/19	Staples 00113480	18.86
CORONADO HIGH SCHOOL	04/09/19	04/10/19	King Soopers #0133	65.72
CORONADO HIGH SCHOOL	04/09/19	04/10/19	In *colorado High School	238.28
CORONADO HIGH SCHOOL	04/08/19	04/09/19	King Soopers #0133	15.86
CORONADO HIGH SCHOOL	04/07/19	04/09/19	The Home Depot 1518	318.00
CORONADO HIGH SCHOOL	04/09/19	04/09/19	Gci* Woodwind	300.13
CORONADO HIGH SCHOOL	04/07/19	04/08/19	Wm Supercenter #3018	25.44
CORONADO HIGH SCHOOL	04/05/19	04/07/19	Paypal	63.75
CORONADO HIGH SCHOOL	04/04/19	04/07/19	Jimmy Johns - 968	54.41
CORONADO HIGH SCHOOL	04/06/19	04/07/19	The Honors Program	81.00
CORONADO HIGH SCHOOL	04/06/19	04/07/19	The Honors Program	10.80
CORONADO HIGH SCHOOL	04/06/19	04/07/19	The Honors Program	10.80
CORONADO HIGH SCHOOL	04/06/19	04/07/19	The Honors Program	81.00
CORONADO HIGH SCHOOL	04/06/19	04/07/19	The Honors Program	27.00
CORONADO HIGH SCHOOL	04/06/19	04/07/19	The Honors Program	10.80
CORONADO HIGH SCHOOL	04/06/19	04/07/19	The Honors Program	32.40
CORONADO HIGH SCHOOL	04/06/19	04/07/19	Gci*musicians Friend	79.22
CORONADO HIGH SCHOOL	04/06/19	04/07/19	Lowe #02423	82.18
CORONADO HIGH SCHOOL	04/05/19	04/07/19	The Dallas World Aquarium	925.10
CORONADO HIGH SCHOOL	04/04/19	04/05/19	King Soopers #0133	16.46
CORONADO HIGH SCHOOL	04/05/19	04/05/19	Amzn Mktp Us	19.98
CORONADO HIGH SCHOOL	04/04/19	04/05/19	Amazon.Com Amzn.Com/bill	-5.11
CORONADO HIGH SCHOOL	04/04/19	04/05/19	Walgreens #11864	7.59
CORONADO HIGH SCHOOL	04/04/19	04/05/19	Sq *red Door Photo	699.00
CORONADO HIGH SCHOOL	04/04/19	04/05/19	Perot Museum Of Nature An	318.00
CORONADO HIGH SCHOOL	04/04/19	04/05/19	American Red Cross	253.53
CORONADO HIGH SCHOOL	04/03/19	04/05/19	Empire 3600	35.91
CORONADO HIGH SCHOOL	04/04/19	04/05/19	Six Flags Over Texas	2081.43
CORONADO HIGH SCHOOL	04/04/19	04/05/19	In *breckenridge Outdoor	277.50
CORONADO HIGH SCHOOL	04/04/19	04/05/19	King Soopers #0133	-30.00
CORONADO HIGH SCHOOL	04/02/19	04/04/19	Blue Ribbon Trophies	181.50
CORONADO HIGH SCHOOL	04/03/19	04/04/19	Paramount Hotel	-188.20

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CORONADO HIGH SCHOOL	04/03/19	04/04/19	Wal-Mart #3582	4.64
CORONADO HIGH SCHOOL	04/02/19	04/04/19	The Graphic Edge Inc	247.06
CORONADO HIGH SCHOOL	04/03/19	04/04/19	Wal-Mart #1434	41.04
CORONADO HIGH SCHOOL	04/02/19	04/03/19	Wm Supercenter #4335	58.72
CORONADO HIGH SCHOOL	04/01/19	04/03/19	Mi Sports - Loveland	742.00
CORONADO HIGH SCHOOL	04/03/19	04/03/19	Sei	356.97
CORONADO HIGH SCHOOL	04/03/19	04/03/19	Amazon.Com*mw9ze98t2 Amzn	67.05
CORONADO HIGH SCHOOL	04/02/19	04/03/19	Amzn Mktp Us	18.98
CORONADO HIGH SCHOOL	04/01/19	04/02/19	Epic Sports, Inc.	197.32
CORONADO HIGH SCHOOL	04/01/19	04/02/19	Tayco Screen Printing	77.50
CORONADO HIGH SCHOOL	04/01/19	04/02/19	King Soopers #0733 Fuel Q	56.85
CORONADO HIGH SCHOOL	04/01/19	04/02/19	Colorado High School Pre	190.00
CORONADO HIGH SCHOOL	04/01/19	04/02/19	Dollar Tree	57.00
CORONADO HIGH SCHOOL	04/01/19	04/02/19	Sei	356.97
CORONADO HIGH SCHOOL	03/29/19	03/31/19	Wm Supercenter #3582	86.38
CORONADO HIGH SCHOOL	03/28/19	03/29/19	King Soopers #0133	179.99
CORONADO HIGH SCHOOL	03/27/19	03/29/19	N Academy Arc Thrift	24.99
CORONADO HIGH SCHOOL	03/28/19	03/29/19	The Reading Warehouse In	114.75
CORONADO HIGH SCHOOL	03/27/19	03/28/19	Sei	1772.08
CORONADO HIGH SCHOOL	03/25/19	03/27/19	Hampton Inns & Suites	7625.00
CORONADO HIGH SCHOOL	03/25/19	03/27/19	Blue Ribbon Trophies	15.00
CORONADO HIGH SCHOOL	03/26/19	03/27/19	Dollar Tree	22.00
CORONADO HIGH SCHOOL	03/26/19	03/27/19	J W Pepper And Son Inc	57.99
CORONADO HIGH SCHOOL	03/24/19	03/25/19	One World Obsv Tours	41.37
CORONADO HIGH SCHOOL	03/22/19	03/25/19	The Graphic Edge Inc	111.85
CORONADO HIGH SCHOOL	03/22/19	03/25/19	Mona Lisa Fondue Restaura	-463.43
CORONADO HIGH SCHOOL	03/24/19	03/25/19	9/11 Memorial	1860.00
CORONADO HIGH SCHOOL	03/22/19	03/25/19	Mona Lisa Fondue Restaura	432.00
CORONADO HIGH SCHOOL	03/24/19	03/25/19	Paypal	77.48
CORONADO HIGH SCHOOL	03/22/19	03/24/19	Twin Bears Embroidery	111.00
CORONADO HIGH SCHOOL	03/21/19	03/24/19	Hobby-Lobby #0019	37.15
CORONADO HIGH SCHOOL	03/23/19	03/24/19	Golden Touch	368.00
CORONADO HIGH SCHOOL	03/23/19	03/24/19	Golden Touch	368.00
CORONADO HIGH SCHOOL	03/23/19	03/24/19	L2g	104.49
CORONADO HIGH SCHOOL	03/21/19	03/24/19	Office Depot #456	60.01
CORONADO HIGH SCHOOL	03/21/19	03/24/19	Ace Hardware	54.39
CORONADO HIGH SCHOOL	03/21/19	03/24/19	The Home Depot #1526	182.04
CORONADO HIGH SCHOOL	03/23/19	03/24/19	Golden Touch	368.00
CORONADO HIGH SCHOOL	03/22/19	03/24/19	Colorado Coffee Merchant	40.75
CORONADO HIGH SCHOOL	03/22/19	03/24/19	J W Pepper And Son Inc	25.00
CORONADO HIGH SCHOOL	03/21/19	03/24/19	The Home Depot #1526	27.32
CORONADO HIGH SCHOOL	03/23/19	03/24/19	Golden Touch	368.00
CORONADO HIGH SCHOOL	03/22/19	03/24/19	J W Pepper And Son Inc	60.99
CORONADO HIGH SCHOOL	03/22/19	03/24/19	King Soopers #0133	2.99
CORONADO HIGH SCHOOL	03/21/19	03/22/19	King Soopers #0006	17.45
CORONADO HIGH SCHOOL	03/21/19	03/22/19	Amzn Mktp Us	44.75
CORONADO HIGH SCHOOL	03/21/19	03/22/19	In *breckenridge Outdoor	370.00
CORONADO HIGH SCHOOL	03/21/19	03/22/19	King Soopers #0133	18.96
CORONADO HIGH SCHOOL	03/21/19	03/22/19	Epic Sports, Inc.	-1.98
CORONADO HIGH SCHOOL	03/21/19	03/22/19	Amazon.Com	-2.74
CORONADO HIGH SCHOOL	03/21/19	03/22/19	King Soopers #0733 Fuel Q	86.00
DOHERTY HIGH SCHOOL	04/17/19	04/19/19	Rizuto's Ice Cream	105.00
DOHERTY HIGH SCHOOL	04/16/19	04/18/19	City Rock	300.00
DOHERTY HIGH SCHOOL	04/17/19	04/18/19	Sq *cs Olympic Trai	296.00
DOHERTY HIGH SCHOOL	04/17/19	04/18/19	Spiritshop	404.25
DOHERTY HIGH SCHOOL	04/18/19	04/18/19	Amzn Mktp Us	463.78
DOHERTY HIGH SCHOOL	04/17/19	04/18/19	King Soopers #0130	54.89
DOHERTY HIGH SCHOOL	04/17/19	04/18/19	Walgreens #11863	55.96
DOHERTY HIGH SCHOOL	04/16/19	04/17/19	Prosound Music Inc	10.35
DOHERTY HIGH SCHOOL	04/16/19	04/17/19	Joann Stores #2062	84.95
DOHERTY HIGH SCHOOL	04/16/19	04/17/19	King Soopers #0098	6.55
DOHERTY HIGH SCHOOL	04/15/19	04/17/19	Office Depot #1080	391.34
DOHERTY HIGH SCHOOL	04/16/19	04/17/19	King Soopers #0098	20.97
DOHERTY HIGH SCHOOL	04/15/19	04/16/19	Amzn Mktp Us	35.19
DOHERTY HIGH SCHOOL	04/15/19	04/16/19	Sp * Distributive Edu	70.33
DOHERTY HIGH SCHOOL	04/12/19	04/14/19	Amzn Mktp Us	78.47
DOHERTY HIGH SCHOOL	04/13/19	04/14/19	Dmi* Dell K-12/Govt	-559.30
DOHERTY HIGH SCHOOL	04/11/19	04/14/19	E Group Webstores 703 476	247.00
DOHERTY HIGH SCHOOL	04/12/19	04/14/19	Amzn Mktp Us	59.32
DOHERTY HIGH SCHOOL	04/11/19	04/14/19	Montebello Cleaners	36.00
DOHERTY HIGH SCHOOL	04/11/19	04/12/19	Fcccla	321.00
DOHERTY HIGH SCHOOL	04/10/19	04/12/19	McDonalds F24346	22.04

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DOHERTY HIGH SCHOOL	04/10/19	04/11/19	Amzn Mktp Us	89.68
DOHERTY HIGH SCHOOL	04/10/19	04/11/19	Sp * Jds Marketing & S	139.90
DOHERTY HIGH SCHOOL	04/10/19	04/11/19	Culvers Of Lake P	35.78
DOHERTY HIGH SCHOOL	04/10/19	04/11/19	Amzn Mktp Us	129.14
DOHERTY HIGH SCHOOL	04/08/19	04/10/19	Subway 04118931	20.00
DOHERTY HIGH SCHOOL	04/09/19	04/10/19	Amzn Mktp Us	12.99
DOHERTY HIGH SCHOOL	04/09/19	04/10/19	Amzn Mktp Us	7.63
DOHERTY HIGH SCHOOL	04/08/19	04/10/19	Office Depot #1080	543.08
DOHERTY HIGH SCHOOL	04/08/19	04/09/19	Yps*homeaway Ha-Fdmnph	-357.00
DOHERTY HIGH SCHOOL	04/08/19	04/09/19	Varsity Spirit Clothing	3372.90
DOHERTY HIGH SCHOOL	04/07/19	04/09/19	Budget0000940450317	149.47
DOHERTY HIGH SCHOOL	04/05/19	04/07/19	Hilton Garden Inn	1660.00
DOHERTY HIGH SCHOOL	04/05/19	04/07/19	King Soopers #0130	295.50
DOHERTY HIGH SCHOOL	04/05/19	04/07/19	Rock Auto	208.08
DOHERTY HIGH SCHOOL	04/06/19	04/07/19	Lowe's #02423	163.06
DOHERTY HIGH SCHOOL	04/06/19	04/07/19	Embassy Suites Co Sprgs	375.00
DOHERTY HIGH SCHOOL	04/05/19	04/07/19	King Soopers #0130	57.35
DOHERTY HIGH SCHOOL	04/04/19	04/07/19	Nassp Product & Service	95.00
DOHERTY HIGH SCHOOL	04/05/19	04/07/19	Shell Oil 57443812102	30.01
DOHERTY HIGH SCHOOL	04/05/19	04/07/19	Austin Bluffs Ace Hardwa	19.57
DOHERTY HIGH SCHOOL	04/05/19	04/07/19	Colostudentmedia.Com	65.00
DOHERTY HIGH SCHOOL	04/04/19	04/07/19	Kum & Go #689	34.82
DOHERTY HIGH SCHOOL	04/05/19	04/07/19	Amzn Mktp Us	29.07
DOHERTY HIGH SCHOOL	04/04/19	04/07/19	La Casa Fiesta Inc	56.75
DOHERTY HIGH SCHOOL	04/03/19	04/05/19	Montebello Cleaners	27.50
DOHERTY HIGH SCHOOL	04/04/19	04/05/19	Sams Club #8272	215.38
DOHERTY HIGH SCHOOL	04/03/19	04/05/19	Tees In Time	61.00
DOHERTY HIGH SCHOOL	04/04/19	04/05/19	Zipgrade 1 Year	6.99
DOHERTY HIGH SCHOOL	04/03/19	04/05/19	Tees In Time	458.50
DOHERTY HIGH SCHOOL	04/04/19	04/05/19	Wal-Mart #3805	28.84
DOHERTY HIGH SCHOOL	04/04/19	04/05/19	Zipgrade 1 Year	6.99
DOHERTY HIGH SCHOOL	04/04/19	04/04/19	Dmi* Dell K-12/govt	559.30
DOHERTY HIGH SCHOOL	04/03/19	04/04/19	McDonalds F18190	300.00
DOHERTY HIGH SCHOOL	04/02/19	04/03/19	Colorado Education Initia	1075.00
DOHERTY HIGH SCHOOL	04/02/19	04/03/19	King Soopers #0098	10.16
DOHERTY HIGH SCHOOL	03/31/19	04/03/19	Exxonmobil 48234983	56.87
DOHERTY HIGH SCHOOL	04/02/19	04/03/19	Yps*homeaway Ha-Fdmnph	3748.00
DOHERTY HIGH SCHOOL	03/31/19	04/02/19	Loves Travel S00095810	28.58
DOHERTY HIGH SCHOOL	04/01/19	04/02/19	Circle K # 41137	46.08
DOHERTY HIGH SCHOOL	03/31/19	04/02/19	Tahiti Village Vacation	85.88
DOHERTY HIGH SCHOOL	03/31/19	04/02/19	Tahiti Village Vacation	85.88
DOHERTY HIGH SCHOOL	03/31/19	04/02/19	Arco #66194	21.19
DOHERTY HIGH SCHOOL	03/31/19	04/01/19	Badger Basin Country Sto	24.73
DOHERTY HIGH SCHOOL	03/31/19	04/01/19	Phillips 66 - Kb Express	60.10
DOHERTY HIGH SCHOOL	03/30/19	04/01/19	Arco #66194	24.90
DOHERTY HIGH SCHOOL	03/30/19	04/01/19	Civ Parking Meter	10.00
DOHERTY HIGH SCHOOL	03/28/19	03/31/19	Swa*_hvy_bag	75.00
DOHERTY HIGH SCHOOL	03/28/19	03/31/19	Albertsons 4017	57.92
DOHERTY HIGH SCHOOL	03/29/19	03/31/19	Albertsons 4017	16.82
DOHERTY HIGH SCHOOL	03/28/19	03/31/19	Swa*_hvy_bag	75.00
DOHERTY HIGH SCHOOL	03/28/19	03/31/19	Exxonmobil 98710213	68.44
DOHERTY HIGH SCHOOL	03/30/19	03/31/19	Smiths-Food #4311	14.40
DOHERTY HIGH SCHOOL	03/30/19	03/31/19	Wm Supercenter #3805	118.66
DOHERTY HIGH SCHOOL	03/28/19	03/31/19	Flamingo Cromwell Backlo	12.00
DOHERTY HIGH SCHOOL	03/27/19	03/29/19	Albertsons 0332	22.95
DOHERTY HIGH SCHOOL	03/27/19	03/29/19	In N Out Burger 243	93.80
DOHERTY HIGH SCHOOL	03/27/19	03/29/19	Albertsons 0332	490.28
DOHERTY HIGH SCHOOL	03/27/19	03/29/19	In N Out Burger 243	80.75
DOHERTY HIGH SCHOOL	03/27/19	03/28/19	Phillips 66 - Scenic Quic	70.29
DOHERTY HIGH SCHOOL	03/27/19	03/28/19	Maverik #348	39.85
DOHERTY HIGH SCHOOL	03/27/19	03/28/19	Kum & Go #4951	49.59
DOHERTY HIGH SCHOOL	03/27/19	03/28/19	Milesplit	50.46
DOHERTY HIGH SCHOOL	03/27/19	03/28/19	Doubletree Colorado Spri	334.56
DOHERTY HIGH SCHOOL	03/26/19	03/27/19	Paper - Papers Llc	-114.90
DOHERTY HIGH SCHOOL	03/26/19	03/27/19	Kum & Go #0658	9.48
DOHERTY HIGH SCHOOL	03/25/19	03/26/19	Swa*_ovszbag	75.00
DOHERTY HIGH SCHOOL	03/24/19	03/26/19	Budget0000940450184	279.49
DOHERTY HIGH SCHOOL	03/25/19	03/26/19	Swa*_hvy_bag	75.00
DOHERTY HIGH SCHOOL	03/22/19	03/25/19	Montebello Cleaners	129.00
DOHERTY HIGH SCHOOL	03/21/19	03/24/19	Office Depot #3237	44.97
DOHERTY HIGH SCHOOL	03/20/19	03/22/19	Party City 3301	55.27
DOHERTY HIGH SCHOOL	03/21/19	03/22/19	Doubletree Colorado Spri	1672.80

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
DOHERTY HIGH SCHOOL	03/20/19	03/22/19	The Home Depot #1538	76.86
MITCHELL HIGH SCHOOL	04/17/19	04/18/19	Lowes #02806	82.83
MITCHELL HIGH SCHOOL	04/18/19	04/19/19	North Murray Gas	8.46
MITCHELL HIGH SCHOOL	04/15/19	04/18/19	Pafb Collocated Club	6141.00
MITCHELL HIGH SCHOOL	04/17/19	04/18/19	Conoco - Alta Convenience	3.77
MITCHELL HIGH SCHOOL	04/17/19	04/18/19	Wm Supercenter #3582	114.42
MITCHELL HIGH SCHOOL	04/17/19	04/18/19	Sciarrotta Consulting	310.00
MITCHELL HIGH SCHOOL	04/17/19	04/18/19	Epic Sports, Inc.	210.60
MITCHELL HIGH SCHOOL	04/16/19	04/17/19	North Murray Gas	13.00
MITCHELL HIGH SCHOOL	04/16/19	04/17/19	Wm Supercenter #3582	26.97
MITCHELL HIGH SCHOOL	04/16/19	04/17/19	Dicks Clothing&sporting	71.99
MITCHELL HIGH SCHOOL	04/15/19	04/16/19	Joann Stores #2062	34.33
MITCHELL HIGH SCHOOL	04/15/19	04/16/19	Wal-Mart #3582	70.76
MITCHELL HIGH SCHOOL	04/14/19	04/15/19	Amzn Mktp Us	90.88
MITCHELL HIGH SCHOOL	04/12/19	04/14/19	Michaels Stores 3713	36.00
MITCHELL HIGH SCHOOL	04/13/19	04/14/19	Conoco - Alta Convenience	25.73
MITCHELL HIGH SCHOOL	04/12/19	04/14/19	Safeway #1466	32.67
MITCHELL HIGH SCHOOL	04/12/19	04/14/19	Corner Store 0695	7.02
MITCHELL HIGH SCHOOL	04/12/19	04/14/19	Amzn Mktp Us	97.16
MITCHELL HIGH SCHOOL	04/13/19	04/14/19	Amzn Mktp Us	58.97
MITCHELL HIGH SCHOOL	04/12/19	04/14/19	In *zeezos Inc	86.93
MITCHELL HIGH SCHOOL	04/13/19	04/14/19	Wm Supercenter #1200	221.90
MITCHELL HIGH SCHOOL	04/12/19	04/14/19	Wm Supercenter #3582	74.64
MITCHELL HIGH SCHOOL	04/13/19	04/14/19	Amzn Mktp Us	131.20
MITCHELL HIGH SCHOOL	04/10/19	04/12/19	Colo Spgs Cleaning Supply	45.27
MITCHELL HIGH SCHOOL	04/11/19	04/12/19	Audreys Roses	48.70
MITCHELL HIGH SCHOOL	04/11/19	04/12/19	Tct	249.06
MITCHELL HIGH SCHOOL	04/11/19	04/12/19	Michaels Stores 3713	101.25
MITCHELL HIGH SCHOOL	04/11/19	04/12/19	Yoursash.Com	197.00
MITCHELL HIGH SCHOOL	04/10/19	04/11/19	Paypal	50.00
MITCHELL HIGH SCHOOL	04/10/19	04/11/19	Amzn Mktp Us	136.69
MITCHELL HIGH SCHOOL	04/10/19	04/11/19	Stu	168.99
MITCHELL HIGH SCHOOL	04/10/19	04/11/19	Amzn Mktp Us	98.35
MITCHELL HIGH SCHOOL	04/10/19	04/11/19	Lowes #02806	11.91
MITCHELL HIGH SCHOOL	04/10/19	04/11/19	Fargos Pizza Company	132.75
MITCHELL HIGH SCHOOL	04/10/19	04/11/19	Store Supply Warehouse	110.74
MITCHELL HIGH SCHOOL	04/09/19	04/11/19	Office Depot #3237	80.94
MITCHELL HIGH SCHOOL	04/10/19	04/11/19	Amzn Mktp Us	45.44
MITCHELL HIGH SCHOOL	04/09/19	04/10/19	Aafes Peterson AfmcSS	190.55
MITCHELL HIGH SCHOOL	04/08/19	04/10/19	Dominos 6252	74.43
MITCHELL HIGH SCHOOL	04/09/19	04/10/19	Amzn Mktp Us	97.93
MITCHELL HIGH SCHOOL	04/09/19	04/10/19	Walmart.Com 8009666546	74.95
MITCHELL HIGH SCHOOL	04/08/19	04/10/19	Conoco - Alta Convenience	6.87
MITCHELL HIGH SCHOOL	04/08/19	04/09/19	Sams Club #6219	64.68
MITCHELL HIGH SCHOOL	04/08/19	04/09/19	Discount Dance Supply	108.99
MITCHELL HIGH SCHOOL	04/08/19	04/09/19	Amzn Mktp Us	43.58
MITCHELL HIGH SCHOOL	04/08/19	04/09/19	Wm Supercenter #3582	20.09
MITCHELL HIGH SCHOOL	04/08/19	04/09/19	Amzn Mktp Us	148.08
MITCHELL HIGH SCHOOL	04/08/19	04/09/19	Automotive Workwear Inc	229.84
MITCHELL HIGH SCHOOL	04/05/19	04/07/19	Amzn Mktp Us	63.99
MITCHELL HIGH SCHOOL	04/04/19	04/07/19	Safeway #1466	87.37
MITCHELL HIGH SCHOOL	04/05/19	04/07/19	Ross Store #473	35.98
MITCHELL HIGH SCHOOL	04/05/19	04/07/19	Joann Stores #2062	6.78
MITCHELL HIGH SCHOOL	04/05/19	04/07/19	Safeway #1466	31.95
MITCHELL HIGH SCHOOL	04/06/19	04/07/19	Wm Supercenter #3082	47.80
MITCHELL HIGH SCHOOL	04/04/19	04/07/19	Office Depot #3237	22.07
MITCHELL HIGH SCHOOL	04/05/19	04/07/19	Amzn Mktp Us	69.99
MITCHELL HIGH SCHOOL	04/05/19	04/07/19	Wm Supercenter #3582	78.21
MITCHELL HIGH SCHOOL	04/03/19	04/05/19	Safeway #1466	26.17
MITCHELL HIGH SCHOOL	04/02/19	04/04/19	Louies Pizza 1	-7.49
MITCHELL HIGH SCHOOL	04/02/19	04/04/19	Safeway #1466	61.04
MITCHELL HIGH SCHOOL	04/02/19	04/04/19	Safeway #1466	4.79
MITCHELL HIGH SCHOOL	04/03/19	04/04/19	Conoco - Alta Convenience	17.50
MITCHELL HIGH SCHOOL	04/02/19	04/03/19	Paypal	20.00
MITCHELL HIGH SCHOOL	03/31/19	04/03/19	Exxonmobil 48234983	54.47
MITCHELL HIGH SCHOOL	04/02/19	04/03/19	Joann Stores #2062	30.45
MITCHELL HIGH SCHOOL	04/02/19	04/03/19	Joann Stores #2062	-33.48
MITCHELL HIGH SCHOOL	04/02/19	04/03/19	Paypal	280.00
MITCHELL HIGH SCHOOL	04/01/19	04/02/19	Conoco - Alta Convenience	56.85
MITCHELL HIGH SCHOOL	03/31/19	04/02/19	Loves Travel S00095810	28.12
MITCHELL HIGH SCHOOL	03/31/19	04/01/19	Chevron 0305685	30.70
MITCHELL HIGH SCHOOL	03/31/19	04/01/19	Wal-Mart #5123	64.17

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
MITCHELL HIGH SCHOOL	03/31/19	04/01/19	Badger Basin Country Sto	13.25
MITCHELL HIGH SCHOOL	03/31/19	04/01/19	Phillips 66 - Kb Express	58.53
MITCHELL HIGH SCHOOL	03/28/19	03/31/19	Office Depot #3237	73.37
MITCHELL HIGH SCHOOL	03/28/19	03/31/19	Office Depot #3237	-67.78
MITCHELL HIGH SCHOOL	03/28/19	03/31/19	Office Depot #3237	67.78
MITCHELL HIGH SCHOOL	03/28/19	03/29/19	Smiths-Fuel #9311	69.00
MITCHELL HIGH SCHOOL	03/27/19	03/28/19	Maverik #348	37.27
MITCHELL HIGH SCHOOL	03/26/19	03/28/19	Nassp Product & Service	280.75
MITCHELL HIGH SCHOOL	03/27/19	03/28/19	Kum & Go #4951	52.90
MITCHELL HIGH SCHOOL	03/27/19	03/28/19	Phillips 66 - Scenic Quic	68.09
MITCHELL HIGH SCHOOL	03/23/19	03/25/19	Ross Stores #1210	45.97
MITCHELL HIGH SCHOOL	03/22/19	03/24/19	Wm Supercenter #3582	106.23
MITCHELL HIGH SCHOOL	03/21/19	03/24/19	Otc Brands, Inc.	135.22
MITCHELL HIGH SCHOOL	03/21/19	03/24/19	Blue Ribbon Trophies	180.00
MITCHELL HIGH SCHOOL	03/21/19	03/24/19	Shamrock Foodservice	-23.50
MITCHELL HIGH SCHOOL	03/22/19	03/24/19	Wm Supercenter #3083	1277.00
MITCHELL HIGH SCHOOL	03/21/19	03/24/19	Office Depot #1080	396.70
MITCHELL HIGH SCHOOL	03/20/19	03/22/19	Blue Ribbon Trophies	40.00
MITCHELL HIGH SCHOOL	03/20/19	03/22/19	Blue Ribbon Trophies	325.00
MITCHELL HIGH SCHOOL	03/21/19	03/22/19	Duplicator Solutions, I	44.64
MITCHELL HIGH SCHOOL	03/21/19	03/22/19	Conoco - Alta Convenience	4.59
MITCHELL HIGH SCHOOL	03/20/19	03/22/19	Safeway #1466	37.93
MITCHELL HIGH SCHOOL	03/21/19	03/22/19	Duplicator Solutions, I	223.71
PALMER HIGH SCHOOL	04/11/19	04/19/19	Colorado Springs Country	84.25
PALMER HIGH SCHOOL	04/18/19	04/19/19	Wm Supercenter #3176	163.49
PALMER HIGH SCHOOL	04/18/19	04/19/19	Amzn Mktp Us	18.98
PALMER HIGH SCHOOL	04/18/19	04/19/19	Stu	54.53
PALMER HIGH SCHOOL	04/17/19	04/18/19	Amzn Mktp Us	161.44
PALMER HIGH SCHOOL	04/17/19	04/18/19	Amzn Mktp Us	182.89
PALMER HIGH SCHOOL	04/16/19	04/18/19	Heartland Payment Systems	10.67
PALMER HIGH SCHOOL	04/17/19	04/18/19	Amzn Mktp Us	15.62
PALMER HIGH SCHOOL	04/17/19	04/18/19	Amzn Mktp Us	10.26
PALMER HIGH SCHOOL	04/16/19	04/18/19	Reusch Usa	382.31
PALMER HIGH SCHOOL	04/17/19	04/18/19	Sciarrotta Consulting	85.00
PALMER HIGH SCHOOL	04/17/19	04/18/19	Otra Vez	40.25
PALMER HIGH SCHOOL	04/17/19	04/18/19	Stu	126.88
PALMER HIGH SCHOOL	04/16/19	04/17/19	Wm Supercenter #1434	189.36
PALMER HIGH SCHOOL	04/16/19	04/17/19	Wm Supercenter #3176	63.80
PALMER HIGH SCHOOL	04/15/19	04/17/19	American String Teachers	116.00
PALMER HIGH SCHOOL	04/15/19	04/16/19	Park It Place	40.00
PALMER HIGH SCHOOL	04/15/19	04/16/19	Co Dept Of Revenue	49.59
PALMER HIGH SCHOOL	04/15/19	04/16/19	Co Dept Of Revenue	7.45
PALMER HIGH SCHOOL	04/15/19	04/16/19	Co Dept Of Revenue	7.45
PALMER HIGH SCHOOL	04/12/19	04/15/19	Moore Promotional Product	298.50
PALMER HIGH SCHOOL	04/13/19	04/15/19	Hobby-Lobby #0027	7.19
PALMER HIGH SCHOOL	04/12/19	04/14/19	Safeway #1466	56.24
PALMER HIGH SCHOOL	04/12/19	04/14/19	Little Caesars 3356-5002	45.42
PALMER HIGH SCHOOL	04/11/19	04/12/19	J.W. Pepper	30.00
PALMER HIGH SCHOOL	04/11/19	04/12/19	Jimmy Johns - 969 - Mo	27.00
PALMER HIGH SCHOOL	04/11/19	04/12/19	Colorado Music Educators	189.90
PALMER HIGH SCHOOL	04/11/19	04/12/19	Bsn Sports Llc	82.00
PALMER HIGH SCHOOL	04/11/19	04/12/19	Bsn Sports Llc	224.00
PALMER HIGH SCHOOL	04/11/19	04/12/19	Bsn Sports Llc	764.90
PALMER HIGH SCHOOL	04/11/19	04/12/19	Bsn Sports Llc	210.00
PALMER HIGH SCHOOL	04/11/19	04/12/19	Bsn Sports Llc	524.00
PALMER HIGH SCHOOL	04/11/19	04/12/19	Bsn Sports Llc	482.49
PALMER HIGH SCHOOL	04/11/19	04/12/19	Bsn Sports Llc	482.50
PALMER HIGH SCHOOL	04/11/19	04/12/19	Bsn Sports Llc	1451.00
PALMER HIGH SCHOOL	04/11/19	04/12/19	J.W. Pepper	118.49
PALMER HIGH SCHOOL	04/10/19	04/11/19	Sheet Music Plus	64.88
PALMER HIGH SCHOOL	04/09/19	04/11/19	Bon Ace Hardware	37.54
PALMER HIGH SCHOOL	04/10/19	04/11/19	Stu	144.84
PALMER HIGH SCHOOL	04/09/19	04/10/19	Jimmy Johns - 969 - Mo	66.43
PALMER HIGH SCHOOL	04/09/19	04/10/19	J.W. Pepper	395.98
PALMER HIGH SCHOOL	04/05/19	04/09/19	U-Haulall Star Rental Inc	123.48
PALMER HIGH SCHOOL	04/04/19	04/07/19	Louies Pizza 3	47.75
PALMER HIGH SCHOOL	04/05/19	04/07/19	Office Depot 1135	38.22
PALMER HIGH SCHOOL	04/04/19	04/05/19	Amzn Mktp Us	41.98
PALMER HIGH SCHOOL	04/03/19	04/05/19	Office Depot #1080	147.96
PALMER HIGH SCHOOL	04/02/19	04/04/19	All American Sports	8.40
PALMER HIGH SCHOOL	04/02/19	04/04/19	All American Sports	167.00
PALMER HIGH SCHOOL	04/02/19	04/04/19	All American Sports	595.00

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
PALMER HIGH SCHOOL	04/02/19	04/04/19	All American Sports	526.00
PALMER HIGH SCHOOL	04/03/19	04/04/19	Kum & Go #0687	39.40
PALMER HIGH SCHOOL	04/02/19	04/03/19	Crystalcrown	130.00
PALMER HIGH SCHOOL	04/02/19	04/03/19	Amzn Mktp Us	107.96
PALMER HIGH SCHOOL	04/01/19	04/03/19	Beaver Run Resort	130.00
PALMER HIGH SCHOOL	04/02/19	04/03/19	Gci* Woodwind	184.03
PALMER HIGH SCHOOL	04/01/19	04/02/19	Cada	470.00
PALMER HIGH SCHOOL	04/01/19	04/02/19	Sciarrotta Consulting	108.81
PALMER HIGH SCHOOL	03/29/19	04/01/19	Springs Mountain Water	20.85
PALMER HIGH SCHOOL	03/29/19	03/31/19	Phillips 66 - Sei 38234	67.56
PALMER HIGH SCHOOL	03/28/19	03/29/19	Loaf N Jug #0011	100.00
PALMER HIGH SCHOOL	03/27/19	03/28/19	Residence Inns HgInd R	864.00
PALMER HIGH SCHOOL	03/27/19	03/28/19	Residence Inns HgInd R	114.00
PALMER HIGH SCHOOL	03/25/19	03/27/19	Office Depot #1080	22.94
PALMER HIGH SCHOOL	03/26/19	03/26/19	Amzn Mktp Us	999.90
PALMER HIGH SCHOOL	03/22/19	03/26/19	U-Haul Moving & Storage A	336.31
PALMER HIGH SCHOOL	03/23/19	03/25/19	Office Depot #1080	5.89
PALMER HIGH SCHOOL	03/23/19	03/24/19	Dunkin #353090 Q35	32.97
PALMER HIGH SCHOOL	03/22/19	03/24/19	Dominos 6252	323.49
PALMER HIGH SCHOOL	03/21/19	03/24/19	Safeway #0812	3.48
PALMER HIGH SCHOOL	03/20/19	03/22/19	Subway 00999912	439.90
PALMER HIGH SCHOOL	03/22/19	03/22/19	Amzn Mktp Us	45.98
PALMER HIGH SCHOOL	03/21/19	03/22/19	Wal-Mart #5123	11.94
PALMER HIGH SCHOOL	03/21/19	03/22/19	Sq *c&a Trophies An	49.50