

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CORONADO HIGH SCHOOL	05/24/18	05/25/18	Www.Vistaprint.Com	-36.42
CORONADO HIGH SCHOOL	05/23/18	05/25/18	United Site Service	96.52
CORONADO HIGH SCHOOL	05/24/18	05/25/18	King Soopers #0076	144.40
CORONADO HIGH SCHOOL	05/24/18	05/25/18	King Soopers #0006	27.82
CORONADO HIGH SCHOOL	05/24/18	05/25/18	Act Ctycoloradosprings	400.00
CORONADO HIGH SCHOOL	05/23/18	05/24/18	Amazon Mktplace Prmts Www.	334.12
CORONADO HIGH SCHOOL	05/23/18	05/24/18	Wm Supercenter #1434	72.00
CORONADO HIGH SCHOOL	05/22/18	05/24/18	The Graphic Edge Inc	657.34
CORONADO HIGH SCHOOL	05/23/18	05/24/18	Office Depot #1080	7.95
CORONADO HIGH SCHOOL	05/22/18	05/24/18	Blue Ribbon Trophies	134.00
CORONADO HIGH SCHOOL	05/21/18	05/23/18	Office Depot #1080	220.02
CORONADO HIGH SCHOOL	05/22/18	05/23/18	King Soopers #0133	31.43
CORONADO HIGH SCHOOL	05/22/18	05/23/18	Denver Athletic Supply	566.90
CORONADO HIGH SCHOOL	05/22/18	05/23/18	King Soopers #0006	14.13
CORONADO HIGH SCHOOL	05/22/18	05/23/18	Amazon Mktplace Prmts Www.	72.66
CORONADO HIGH SCHOOL	05/21/18	05/23/18	Flesher-Hinton Music C	18.24
CORONADO HIGH SCHOOL	05/21/18	05/22/18	King Soopers #0133	3.98
CORONADO HIGH SCHOOL	05/21/18	05/22/18	King Soopers #0006	7.45
DOHERTY HIGH SCHOOL	06/19/18	06/21/18	Shell Oil 57444238406	37.85
DOHERTY HIGH SCHOOL	06/19/18	06/21/18	Exxonmobil 48261606	100.00
DOHERTY HIGH SCHOOL	06/20/18	06/21/18	Rio Grande Mexican Greele	120.95
DOHERTY HIGH SCHOOL	06/19/18	06/21/18	Tire Tech Llc	107.78
DOHERTY HIGH SCHOOL	06/19/18	06/21/18	Exxonmobil 48261606	66.86
DOHERTY HIGH SCHOOL	06/18/18	06/20/18	Montebello Cleaners	233.05
DOHERTY HIGH SCHOOL	06/19/18	06/20/18	Phillips 66 - Resort Reta	81.87
DOHERTY HIGH SCHOOL	06/19/18	06/20/18	Phillips 66 - Resort Reta	14.31
DOHERTY HIGH SCHOOL	06/19/18	06/20/18	Kum & Go #689	30.42
DOHERTY HIGH SCHOOL	06/19/18	06/20/18	Etsy.Com	220.00
DOHERTY HIGH SCHOOL	06/19/18	06/20/18	Kum & Go #689	23.53
DOHERTY HIGH SCHOOL	06/17/18	06/19/18	Humdingers #16	59.12
DOHERTY HIGH SCHOOL	06/17/18	06/19/18	Humdingers #16	57.43
DOHERTY HIGH SCHOOL	06/17/18	06/19/18	City Market #0210 Fuel Q	68.69
DOHERTY HIGH SCHOOL	06/17/18	06/18/18	Southeast Utah Group	30.00
DOHERTY HIGH SCHOOL	06/17/18	06/18/18	Southeast Utah Group	30.00
DOHERTY HIGH SCHOOL	06/16/18	06/18/18	City-Market #0419	507.18
DOHERTY HIGH SCHOOL	06/16/18	06/18/18	City-Market #0419	27.23
DOHERTY HIGH SCHOOL	06/15/18	06/17/18	Paypal	124.00
DOHERTY HIGH SCHOOL	06/13/18	06/15/18	Office Depot #1080	-45.15
DOHERTY HIGH SCHOOL	06/14/18	06/15/18	Cashier	465.00
DOHERTY HIGH SCHOOL	06/13/18	06/14/18	Uca Camps & Competitions	3000.00
DOHERTY HIGH SCHOOL	06/13/18	06/14/18	Amazon Mktplace Prmts Www.	126.82
DOHERTY HIGH SCHOOL	06/13/18	06/14/18	Pp*dutch Bros 290	41.97
DOHERTY HIGH SCHOOL	06/13/18	06/14/18	Uca Camps & Competitions	2000.00
DOHERTY HIGH SCHOOL	06/13/18	06/14/18	Amazon Mktplace Prmts	4.35
DOHERTY HIGH SCHOOL	06/14/18	06/14/18	Amazon Mktplace Prmts	349.75
DOHERTY HIGH SCHOOL	06/11/18	06/13/18	Embassy Suites -Colorado	2264.32
DOHERTY HIGH SCHOOL	06/11/18	06/13/18	Bonefish Grill #6605	54.47
DOHERTY HIGH SCHOOL	06/09/18	06/11/18	The North Face 080	180.00
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Conoco - Stop N Save 23	42.03
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Kum & Go #937	20.16
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Conoco - Good 2 Go 422	59.56
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Conoco - Good 2 Go 422	41.82
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Conoco - Stop N Save 23	79.14
DOHERTY HIGH SCHOOL	06/07/18	06/10/18	Office Depot #1080	84.64
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Burger King #13407	59.35
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Kum & Go #937	31.43
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Office Depot #1080	109.08
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Conoco - Good 2 Go 422	50.00
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Kum & Go #937	34.86
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Conoco - Stop N Save 23	46.14
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Conoco - Good 2 Go 422	34.85
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Conoco - Good 2 Go 422	36.33
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Kum & Go #937	13.38
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Kum & Go #0686	11.86
DOHERTY HIGH SCHOOL	06/08/18	06/10/18	Conoco - Stop N Save 23	32.50
DOHERTY HIGH SCHOOL	04/29/18	06/08/18	Sale Reversal	-851.99
DOHERTY HIGH SCHOOL	05/09/18	06/08/18	Sale Reversal	-590.05
DOHERTY HIGH SCHOOL	06/06/18	06/07/18	Herff Jones Schol 7900	780.00

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DOHERTY HIGH SCHOOL	06/06/18	06/07/18	In *haag Bat Company, Inc	63.00
DOHERTY HIGH SCHOOL	06/05/18	06/07/18	Longhorn Steak00055681	151.32
DOHERTY HIGH SCHOOL	06/04/18	06/05/18	Patterson Venture Llc	14.30
DOHERTY HIGH SCHOOL	06/04/18	06/05/18	In *western Awards And Re	182.59
DOHERTY HIGH SCHOOL	06/02/18	06/04/18	Exxonmobil 48194476	12.68
DOHERTY HIGH SCHOOL	06/02/18	06/04/18	Exxonmobil 48194476	40.02
DOHERTY HIGH SCHOOL	06/02/18	06/04/18	Exxonmobil 48194476	6.67
DOHERTY HIGH SCHOOL	06/02/18	06/04/18	Exxonmobil 48194476	26.06
DOHERTY HIGH SCHOOL	06/02/18	06/04/18	Arbys 6777	56.99
DOHERTY HIGH SCHOOL	06/02/18	06/04/18	Taco Bell#23263	55.54
DOHERTY HIGH SCHOOL	06/02/18	06/04/18	Exxonmobil 48194476	21.14
DOHERTY HIGH SCHOOL	06/02/18	06/04/18	Exxonmobil 48194476	33.12
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Phillips 66 - Tse Jennysm	14.09
DOHERTY HIGH SCHOOL	05/31/18	06/03/18	Jimmy Johns - 1312	333.25
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Kum & Go 4923	20.97
DOHERTY HIGH SCHOOL	05/31/18	06/03/18	Stargazers Theatre	1850.00
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	River Runners Transport I	1150.00
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Stewarts Thriftway	17.07
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Phillips 66 - Tse Jennysm	25.21
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Kum & Go 4923	14.72
DOHERTY HIGH SCHOOL	06/01/18	06/03/18	King Soopers #0130	1497.69
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Kum & Go 4923	33.77
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Phillips 66 - Tse Jennysm	19.04
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Kum & Go 4923	27.55
DOHERTY HIGH SCHOOL	06/01/18	06/03/18	King Soopers #0053	27.96
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Phillips 66 - Tse Jennysm	15.61
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Kum & Go 4923	19.85
DOHERTY HIGH SCHOOL	06/01/18	06/03/18	Office Depot #1080	41.05
DOHERTY HIGH SCHOOL	06/02/18	06/03/18	Phillips 66 - Tse Jennysm	28.93
DOHERTY HIGH SCHOOL	05/31/18	06/01/18	Western State Colorado Un	400.00
DOHERTY HIGH SCHOOL	05/31/18	06/01/18	The Sports Corp	360.00
DOHERTY HIGH SCHOOL	05/31/18	06/01/18	Fazolis # 932-Int	964.00
DOHERTY HIGH SCHOOL	05/29/18	05/31/18	La Foret Conference An	1081.50
DOHERTY HIGH SCHOOL	05/29/18	05/30/18	Act*afasportscamps	1000.00
DOHERTY HIGH SCHOOL	05/29/18	05/30/18	King Soopers #0130	113.98
DOHERTY HIGH SCHOOL	05/29/18	05/30/18	King Soopers #0130	46.34
DOHERTY HIGH SCHOOL	05/29/18	05/30/18	Sn *chsca	200.00
DOHERTY HIGH SCHOOL	05/28/18	05/29/18	Michaels Stores 3713	43.98
DOHERTY HIGH SCHOOL	05/25/18	05/27/18	Courtyard By Marriott	-144.16
DOHERTY HIGH SCHOOL	05/25/18	05/27/18	First Choice Awards And	60.00
DOHERTY HIGH SCHOOL	05/25/18	05/27/18	Courtyard By Marriott	-144.16
DOHERTY HIGH SCHOOL	05/25/18	05/27/18	Courtyard By Marriott	-144.16
DOHERTY HIGH SCHOOL	05/25/18	05/27/18	Courtyard By Marriott	-144.16
DOHERTY HIGH SCHOOL	05/24/18	05/25/18	King Soopers #0130	16.37
DOHERTY HIGH SCHOOL	05/23/18	05/25/18	Corner Store 1137	9.60
DOHERTY HIGH SCHOOL	05/23/18	05/24/18	U.S. Plastic Corporation	112.80
DOHERTY HIGH SCHOOL	05/23/18	05/24/18	The Neff Company	261.44
DOHERTY HIGH SCHOOL	05/22/18	05/24/18	Officemax/Depot 6738	171.54
DOHERTY HIGH SCHOOL	05/23/18	05/24/18	Kapco	148.82
DOHERTY HIGH SCHOOL	05/23/18	05/23/18	Sale Reversal	-491.83
DOHERTY HIGH SCHOOL	05/21/18	05/23/18	Officemax/Officedept#6874	70.60
DOHERTY HIGH SCHOOL	05/21/18	05/23/18	Gap Online	491.83
DOHERTY HIGH SCHOOL	05/22/18	05/23/18	Fccla	450.00
DOHERTY HIGH SCHOOL	05/21/18	05/23/18	Nassp Product & Service	385.00
DOHERTY HIGH SCHOOL	05/22/18	05/23/18	Vogan Gold And Silver	51.00
DOHERTY HIGH SCHOOL	05/22/18	05/23/18	Samsclub #6219	235.69
DOHERTY HIGH SCHOOL	05/21/18	05/23/18	Office Depot #1080	48.24
DOHERTY HIGH SCHOOL	05/21/18	05/22/18	Sq *salt Offhe Eart	600.00
DOHERTY HIGH SCHOOL	05/21/18	05/22/18	Bb *msu Denver Fdn	450.00
MITCHELL HIGH SCHOOL	06/18/18	06/19/18	Thomas Name Tags	231.25
MITCHELL HIGH SCHOOL	06/15/18	06/17/18	Petsmart # 0232	19.98
MITCHELL HIGH SCHOOL	06/15/18	06/17/18	In *dunlap Industries	3515.20
MITCHELL HIGH SCHOOL	06/12/18	06/14/18	Production Printing At Co	5.80
MITCHELL HIGH SCHOOL	06/12/18	06/14/18	Production Printing At Co	39.97
MITCHELL HIGH SCHOOL	06/13/18	06/14/18	Music Theatre Intl	1700.00
MITCHELL HIGH SCHOOL	06/08/18	06/10/18	Usps Po 0718070609	15.78
MITCHELL HIGH SCHOOL	06/07/18	06/10/18	Office Depot #1080	22.94
MITCHELL HIGH SCHOOL	06/07/18	06/10/18	Uberprints Inc	-133.88

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MITCHELL HIGH SCHOOL	06/07/18	06/10/18	Office Depot #1080	251.46
MITCHELL HIGH SCHOOL	06/08/18	06/10/18	Amazon.Com Amzn.Com/bill	269.69
MITCHELL HIGH SCHOOL	06/07/18	06/10/18	Affordable Flags And Fire	78.00
MITCHELL HIGH SCHOOL	06/08/18	06/10/18	Office Depot #1080	3.57
MITCHELL HIGH SCHOOL	06/01/18	06/06/18	Uberprints Inc	669.38
MITCHELL HIGH SCHOOL	06/04/18	06/05/18	Co Dept Of Revenue	17.13
MITCHELL HIGH SCHOOL	06/04/18	06/05/18	Co Dept Of Revenue	17.13
MITCHELL HIGH SCHOOL	06/01/18	06/04/18	Bravo Screen Printing	845.03
MITCHELL HIGH SCHOOL	06/01/18	06/04/18	All American Sports	180.00
MITCHELL HIGH SCHOOL	06/01/18	06/04/18	All American Sports	463.00
MITCHELL HIGH SCHOOL	06/02/18	06/04/18	Corner Store 0695	16.01
MITCHELL HIGH SCHOOL	06/01/18	06/03/18	Allstitch Com	89.77
MITCHELL HIGH SCHOOL	05/31/18	06/01/18	Paypal	300.00
MITCHELL HIGH SCHOOL	05/30/18	06/01/18	Office Depot #1080	17.56
MITCHELL HIGH SCHOOL	05/30/18	06/01/18	Office Depot #1080	38.64
MITCHELL HIGH SCHOOL	05/29/18	05/31/18	Corner Store 0695	9.30
MITCHELL HIGH SCHOOL	05/29/18	05/31/18	Hobby Lobby #367	117.84
MITCHELL HIGH SCHOOL	05/30/18	05/31/18	King Soopers 134	180.99
MITCHELL HIGH SCHOOL	05/30/18	05/31/18	Lowes #02806	207.92
MITCHELL HIGH SCHOOL	05/29/18	05/31/18	Office Depot #3237	69.27
MITCHELL HIGH SCHOOL	05/29/18	05/30/18	Usps Po 0718100615	100.00
MITCHELL HIGH SCHOOL	05/29/18	05/30/18	North Murray Gas	40.99
MITCHELL HIGH SCHOOL	05/26/18	05/27/18	Usps Po 0718100615	28.23
MITCHELL HIGH SCHOOL	05/25/18	05/27/18	Billy Sims Bbq - Colorado	307.96
MITCHELL HIGH SCHOOL	05/25/18	05/27/18	Lil Howards Barbecue An	198.00
MITCHELL HIGH SCHOOL	05/26/18	05/27/18	Usps Po 0718107500	100.00
MITCHELL HIGH SCHOOL	05/25/18	05/25/18	Vwr International Inc	435.43
MITCHELL HIGH SCHOOL	05/23/18	05/25/18	All American Sports	388.00
MITCHELL HIGH SCHOOL	05/23/18	05/25/18	Corner Store 0695	9.04
MITCHELL HIGH SCHOOL	05/23/18	05/24/18	Michaels Stores 3713	69.94
MITCHELL HIGH SCHOOL	05/23/18	05/24/18	Duplicator Solutions, I	54.77
MITCHELL HIGH SCHOOL	05/22/18	05/24/18	McDonalds F17985	40.00
MITCHELL HIGH SCHOOL	05/22/18	05/23/18	Flinn Scientific Inc	130.32
MITCHELL HIGH SCHOOL	05/21/18	05/22/18	Conoco - Alta Convenience	10.20
MITCHELL HIGH SCHOOL	05/19/18	05/22/18	Sp * Origamiorganelles	26.63
MITCHELL HIGH SCHOOL	05/21/18	05/22/18	Flinn Scientific Inc	2593.67
PALMER HIGH SCHOOL	06/20/18	06/21/18	Heartland Payment Systems	99.26
PALMER HIGH SCHOOL	06/19/18	06/21/18	Antlers Hotel	4732.98
PALMER HIGH SCHOOL	06/20/18	06/21/18	Sherwin Williams 701651	196.03
PALMER HIGH SCHOOL	06/19/18	06/20/18	Heartland Payment Systems	3.28
PALMER HIGH SCHOOL	06/19/18	06/20/18	Sq *c&a Trophies An	78.00
PALMER HIGH SCHOOL	06/19/18	06/20/18	Colorado High School Acti	13.00
PALMER HIGH SCHOOL	06/19/18	06/20/18	Plaques & Such Llc	199.54
PALMER HIGH SCHOOL	06/19/18	06/20/18	Herff Jones Schol 7900	415.39
PALMER HIGH SCHOOL	06/19/18	06/20/18	Herff Jones Schol 7900	17.45
PALMER HIGH SCHOOL	06/15/18	06/17/18	Wal-Mart #1200	68.14
PALMER HIGH SCHOOL	06/14/18	06/17/18	Samsclub #8272	-4.58
PALMER HIGH SCHOOL	06/14/18	06/15/18	First Pres Operating	2831.50
PALMER HIGH SCHOOL	06/14/18	06/15/18	Sams Club #8272	319.43
PALMER HIGH SCHOOL	06/14/18	06/15/18	Co Dept Of Revenue	147.25
PALMER HIGH SCHOOL	06/14/18	06/15/18	Co Dept Of Revenue	113.23
PALMER HIGH SCHOOL	06/11/18	06/13/18	Office Depot #1080	149.24
PALMER HIGH SCHOOL	06/12/18	06/13/18	Ds Services Standard Coff	62.32
PALMER HIGH SCHOOL	06/11/18	06/12/18	Panera Bread #202443 E	99.34
PALMER HIGH SCHOOL	06/11/18	06/12/18	King Soopers #0130	38.24
PALMER HIGH SCHOOL	06/08/18	06/10/18	Wedgewood Ce - Black Fore	1000.00
PALMER HIGH SCHOOL	06/08/18	06/10/18	Music & Arts 1 C	1350.58
PALMER HIGH SCHOOL	06/08/18	06/10/18	All American Sports	301.44
PALMER HIGH SCHOOL	06/07/18	06/10/18	Afw-Colo Springs #54	706.00
PALMER HIGH SCHOOL	06/05/18	06/07/18	Jose Muldoons	46.29
PALMER HIGH SCHOOL	06/04/18	06/06/18	Office Depot #1080	50.04
PALMER HIGH SCHOOL	06/04/18	06/06/18	Office Depot #1078	9.99
PALMER HIGH SCHOOL	06/05/18	06/06/18	Sq *c&a Trophies An	238.06
PALMER HIGH SCHOOL	06/01/18	06/03/18	Office Depot #1080	31.15
PALMER HIGH SCHOOL	06/02/18	06/03/18	Arc*services/training	360.00
PALMER HIGH SCHOOL	06/02/18	06/03/18	Amazon Mktplace Prmts	12.99
PALMER HIGH SCHOOL	05/31/18	06/01/18	Garbanzo Mediterranean G	261.99
PALMER HIGH SCHOOL	05/31/18	06/01/18	Fazoliz # 932-Int	360.00

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PALMER HIGH SCHOOL	05/31/18	06/01/18	King Soopers #0006	122.43
PALMER HIGH SCHOOL	05/30/18	05/31/18	Blicks Sporting Goods	129.00
PALMER HIGH SCHOOL	05/29/18	05/31/18	Patty Jewett Golf Course	1241.00
PALMER HIGH SCHOOL	05/29/18	05/31/18	Corner Store 0695	73.27
PALMER HIGH SCHOOL	05/29/18	05/30/18	Colorado Springs Country	1674.24
PALMER HIGH SCHOOL	05/25/18	05/28/18	Positive Promotions Inc	802.28
PALMER HIGH SCHOOL	05/25/18	05/28/18	Best Western Boulder Inn	612.00
PALMER HIGH SCHOOL	05/25/18	05/27/18	Communication Solution	3305.02
PALMER HIGH SCHOOL	05/25/18	05/27/18	Musicdispatch.Com	238.95
PALMER HIGH SCHOOL	05/24/18	05/25/18	Amazon.Com Amzn.Com/bill	17.33
PALMER HIGH SCHOOL	05/23/18	05/25/18	Subway 00036194	672.00
PALMER HIGH SCHOOL	05/23/18	05/25/18	Meeker Music	98.09
PALMER HIGH SCHOOL	05/24/18	05/25/18	Ncaa Champion Magazine	10.00
PALMER HIGH SCHOOL	05/24/18	05/25/18	In *wanamaker Corporation	70.00
PALMER HIGH SCHOOL	05/23/18	05/24/18	Sq *elegant Additions	220.00
PALMER HIGH SCHOOL	05/23/18	05/24/18	Sq *c&a Trophies An	39.00
PALMER HIGH SCHOOL	05/23/18	05/24/18	E.P.E.S. Software	168.00
PALMER HIGH SCHOOL	05/21/18	05/23/18	Party City	31.84
PALMER HIGH SCHOOL	05/22/18	05/23/18	Sq *c&a Trophies An	339.00
PALMER HIGH SCHOOL	05/21/18	05/23/18	The Mining Exchange Wyndh	9018.72
PALMER HIGH SCHOOL	05/21/18	05/23/18	Hobby-Lobby #0027	16.14
PALMER HIGH SCHOOL	05/21/18	05/22/18	Ds Services Standard Coff	324.81
PALMER HIGH SCHOOL	05/20/18	05/22/18	Doubletree Thornton	123.00
PALMER HIGH SCHOOL	05/20/18	05/22/18	Doubletree Thornton	123.00
PALMER HIGH SCHOOL	05/15/18	05/22/18	Cafe 225	220.20
PALMER HIGH SCHOOL	05/20/18	05/22/18	United	25.00
PALMER HIGH SCHOOL	05/20/18	05/22/18	United	25.00
PALMER HIGH SCHOOL	05/20/18	05/22/18	United	25.00
PALMER HIGH SCHOOL	05/20/18	05/22/18	United	25.00
PALMER HIGH SCHOOL	05/21/18	05/22/18	Colorado Music Educators	94.95
PALMER HIGH SCHOOL	05/20/18	05/22/18	United	25.00
PALMER HIGH SCHOOL	05/20/18	05/22/18	Doubletree Thornton	123.00