

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	11/20/18	11/21/18	Smp Holt Fsg Palgrave	287.43
CIVA CHARTER HIGH SCHOOL	11/15/18	11/16/18	King Soopers #0006	29.14
CIVA CHARTER HIGH SCHOOL	11/14/18	11/15/18	Bm Bamboo Court	68.37
CIVA CHARTER HIGH SCHOOL	11/13/18	11/14/18	Boston Market 0375	3143.54
CIVA CHARTER HIGH SCHOOL	11/12/18	11/13/18	Towneplace Suites	823.00
CIVA CHARTER HIGH SCHOOL	11/10/18	11/12/18	Beaver Run Resort	118.78
CIVA CHARTER HIGH SCHOOL	11/09/18	11/12/18	Senor Manuel Mexican Cuis	41.66
CIVA CHARTER HIGH SCHOOL	11/11/18	11/12/18	Amazon.Com*m87dw5sm1	109.46
CIVA CHARTER HIGH SCHOOL	11/10/18	11/11/18	Pp*altitudeult	67.00
CIVA CHARTER HIGH SCHOOL	11/08/18	11/09/18	Colorado Thespians	125.00
CIVA CHARTER HIGH SCHOOL	11/07/18	11/08/18	Web	135.94
CIVA CHARTER HIGH SCHOOL	11/07/18	11/08/18	Conoco - Garden Of The Go	4.26
CIVA CHARTER HIGH SCHOOL	11/07/18	11/08/18	Conoco - Garden Of The Go	72.30
CIVA CHARTER HIGH SCHOOL	11/05/18	11/07/18	Albertsons #0879	33.45
CIVA CHARTER HIGH SCHOOL	11/07/18	11/07/18	Amzn Mktp Us	89.34
CIVA CHARTER HIGH SCHOOL	11/06/18	11/07/18	Facebk *htsg8nnty2	8.73
CIVA CHARTER HIGH SCHOOL	11/06/18	11/07/18	Amzn Mktp Us	179.90
CIVA CHARTER HIGH SCHOOL	11/07/18	11/07/18	Amzn Mktp Us	465.93
CIVA CHARTER HIGH SCHOOL	11/06/18	11/07/18	Amzn Mktp Us	222.82
CIVA CHARTER HIGH SCHOOL	11/06/18	11/07/18	Colorado Party Rentals -	473.79
CIVA CHARTER HIGH SCHOOL	11/06/18	11/06/18	Amzn Mktp Us	23.78
CIVA CHARTER HIGH SCHOOL	11/02/18	11/04/18	Krcc	496.00
CIVA CHARTER HIGH SCHOOL	11/01/18	11/02/18	Conoco - Garden Of The Go	45.52
CIVA CHARTER HIGH SCHOOL	11/01/18	11/02/18	Barbizon Light Of The Ro	74.72
CIVA CHARTER HIGH SCHOOL	10/30/18	11/01/18	Staples 00113480	1.17
CIVA CHARTER HIGH SCHOOL	10/31/18	11/01/18	Bulbs Plus Inc.	108.00
CIVA CHARTER HIGH SCHOOL	10/31/18	11/01/18	Lowes #02423	15.14
CIVA CHARTER HIGH SCHOOL	10/31/18	11/01/18	Amzn Mktp Us	26.67
CIVA CHARTER HIGH SCHOOL	10/30/18	10/31/18	Amzn Mktp Us	45.98
CIVA CHARTER HIGH SCHOOL	10/29/18	10/31/18	Colorado Springs Children	400.00
CIVA CHARTER HIGH SCHOOL	10/30/18	10/31/18	Paypal	-595.00
CIVA CHARTER HIGH SCHOOL	10/29/18	10/30/18	Lowes #02423	45.08
CIVA CHARTER HIGH SCHOOL	10/26/18	10/28/18	Amazon.Com*m890m3tc1	53.50
CIVA CHARTER HIGH SCHOOL	10/24/18	10/26/18	Senor Manuel Mexican Cuis	34.52
CIVA CHARTER HIGH SCHOOL	10/25/18	10/26/18	Lowes #02423	150.08
CIVA CHARTER HIGH SCHOOL	10/25/18	10/26/18	Expedia 7384814333641	-241.88
CIVA CHARTER HIGH SCHOOL	10/24/18	10/25/18	Chipotle 1070	210.00
CIVA CHARTER HIGH SCHOOL	10/24/18	10/25/18	Sos Registration Fee	10.00
CIVA CHARTER HIGH SCHOOL	10/23/18	10/24/18	Amazon.Com*m83kg1z71	47.16
CIVA CHARTER HIGH SCHOOL	10/22/18	10/23/18	Bm Bamboo Court	66.10
CIVA CHARTER HIGH SCHOOL	10/22/18	10/23/18	Paypal	411.90
CIVA CHARTER HIGH SCHOOL	10/18/18	10/21/18	Applebees Gard48248272	28.48
CIVA CHARTER HIGH SCHOOL	10/19/18	10/21/18	King Soopers #0133	10.00
CORONADO HIGH SCHOOL	11/19/18	11/20/18	Sq *cozzzy Comfy	2390.00
CORONADO HIGH SCHOOL	11/17/18	11/18/18	King Soopers #0006	261.27
CORONADO HIGH SCHOOL	11/15/18	11/18/18	The Graphic Edge Inc	315.46
CORONADO HIGH SCHOOL	11/16/18	11/18/18	Denver Athletic Supply	60.00
CORONADO HIGH SCHOOL	11/17/18	11/18/18	Kum & Go #0668	60.61
CORONADO HIGH SCHOOL	11/15/18	11/18/18	In *glaser Steel	74.52
CORONADO HIGH SCHOOL	11/15/18	11/18/18	All American Sports	783.00
CORONADO HIGH SCHOOL	11/16/18	11/18/18	Tayco Screen Printing	633.75
CORONADO HIGH SCHOOL	11/15/18	11/18/18	The Graphic Edge Inc	525.74
CORONADO HIGH SCHOOL	11/17/18	11/18/18	King Soopers #0133	3096.85
CORONADO HIGH SCHOOL	11/16/18	11/18/18	Sciarrotta Consulting	157.00
CORONADO HIGH SCHOOL	11/16/18	11/16/18	Gci*mscn-Frnd-Wb	25.99
CORONADO HIGH SCHOOL	11/15/18	11/16/18	Sn *trackwrestling	81.00
CORONADO HIGH SCHOOL	11/15/18	11/16/18	Fun Services Inc	588.60
CORONADO HIGH SCHOOL	11/14/18	11/16/18	Woodworker Express Inc	22.50
CORONADO HIGH SCHOOL	11/15/18	11/16/18	J W Pepper And Son Inc	36.00
CORONADO HIGH SCHOOL	11/15/18	11/16/18	King Soopers #0733 Fuel Q	53.50
CORONADO HIGH SCHOOL	11/15/18	11/16/18	Db Call Center	62.38
CORONADO HIGH SCHOOL	11/14/18	11/15/18	King Soopers #0133	58.36
CORONADO HIGH SCHOOL	11/14/18	11/15/18	King Soopers #0133	46.06
CORONADO HIGH SCHOOL	11/14/18	11/15/18	King Soopers #0133	5.67
CORONADO HIGH SCHOOL	11/14/18	11/15/18	King Soopers #0133	2496.00
CORONADO HIGH SCHOOL	11/13/18	11/14/18	Sg *cowboystour	1364.00
CORONADO HIGH SCHOOL	11/13/18	11/14/18	King Soopers #0006	43.60
CORONADO HIGH SCHOOL	11/13/18	11/14/18	First For Inspiration & R	3000.00
CORONADO HIGH SCHOOL	11/09/18	11/13/18	Icelandair	1200.00
CORONADO HIGH SCHOOL	11/12/18	11/13/18	Colorado Music Educators	50.00
CORONADO HIGH SCHOOL	11/12/18	11/13/18	Colorado Music Educators	25.00

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CORONADO HIGH SCHOOL	11/12/18	11/13/18	Colorado Music Educators	25.00
CORONADO HIGH SCHOOL	11/11/18	11/12/18	Amazon.Com*m86m51sy1	62.51
CORONADO HIGH SCHOOL	11/07/18	11/11/18	The Graphic Edge Inc	84.00
CORONADO HIGH SCHOOL	11/09/18	11/11/18	Colorado Music Educators	75.00
CORONADO HIGH SCHOOL	11/10/18	11/11/18	Walmart.Com 8009666546	64.98
CORONADO HIGH SCHOOL	11/07/18	11/11/18	The Graphic Edge Inc	327.85
CORONADO HIGH SCHOOL	11/07/18	11/11/18	The Graphic Edge Inc	327.93
CORONADO HIGH SCHOOL	11/09/18	11/11/18	Prime Video*m89mg36u0	1.99
CORONADO HIGH SCHOOL	11/09/18	11/11/18	Brunos Party Time Rental	250.00
CORONADO HIGH SCHOOL	11/10/18	11/11/18	Adm/shop Denver Museum	-5.00
CORONADO HIGH SCHOOL	11/09/18	11/11/18	Wm Supercenter #3018	148.23
CORONADO HIGH SCHOOL	11/08/18	11/09/18	Denver Athletic Supply	465.00
CORONADO HIGH SCHOOL	11/08/18	11/09/18	King Soopers #0133	22.90
CORONADO HIGH SCHOOL	11/08/18	11/09/18	Axis Business Technolo	521.48
CORONADO HIGH SCHOOL	11/08/18	11/09/18	Axis Business Technolo	520.00
CORONADO HIGH SCHOOL	11/08/18	11/09/18	Axis Business Technolo	261.00
CORONADO HIGH SCHOOL	11/08/18	11/09/18	Axis Business Technolo	435.00
CORONADO HIGH SCHOOL	11/08/18	11/09/18	Denver Athletic Supply	440.00
CORONADO HIGH SCHOOL	11/08/18	11/09/18	J W Pepper And Son Inc	7.50
CORONADO HIGH SCHOOL	11/07/18	11/09/18	Office Depot #1080	136.73
CORONADO HIGH SCHOOL	11/08/18	11/09/18	Denver Athletic Supply	617.40
CORONADO HIGH SCHOOL	11/08/18	11/09/18	Denver Athletic Supply	528.60
CORONADO HIGH SCHOOL	11/08/18	11/09/18	Denver Athletic Supply	480.00
CORONADO HIGH SCHOOL	11/06/18	11/08/18	Blue Ribbon Trophies	145.00
CORONADO HIGH SCHOOL	11/06/18	11/08/18	Blue Ribbon Trophies	63.00
CORONADO HIGH SCHOOL	11/07/18	11/08/18	Bsn Sports Llc	78.92
CORONADO HIGH SCHOOL	11/07/18	11/08/18	J W Pepper And Son Inc	28.99
CORONADO HIGH SCHOOL	11/07/18	11/08/18	Master Quality Carts Inc	181.25
CORONADO HIGH SCHOOL	11/06/18	11/08/18	All American Sports	76.00
CORONADO HIGH SCHOOL	11/06/18	11/08/18	All American Sports	682.50
CORONADO HIGH SCHOOL	11/06/18	11/08/18	All American Sports	120.00
CORONADO HIGH SCHOOL	11/07/18	11/08/18	Wm Supercenter #1896	34.95
CORONADO HIGH SCHOOL	11/07/18	11/08/18	Future Problem Solving Pr	80.00
CORONADO HIGH SCHOOL	11/06/18	11/08/18	Blue Ribbon Trophies	181.50
CORONADO HIGH SCHOOL	11/06/18	11/08/18	Blue Ribbon Trophies	76.00
CORONADO HIGH SCHOOL	11/07/18	11/08/18	King Soopers #0133	82.22
CORONADO HIGH SCHOOL	11/06/18	11/08/18	The Home Depot #1518	29.97
CORONADO HIGH SCHOOL	11/06/18	11/08/18	United Site Service	922.60
CORONADO HIGH SCHOOL	11/07/18	11/08/18	Denver Athletic Supply	5386.10
CORONADO HIGH SCHOOL	11/07/18	11/08/18	Paypal	103.20
CORONADO HIGH SCHOOL	11/05/18	11/07/18	Blue Ribbon Trophies	60.00
CORONADO HIGH SCHOOL	11/06/18	11/07/18	King Soopers #0133	23.14
CORONADO HIGH SCHOOL	11/06/18	11/07/18	Amzn Mktp Us	28.19
CORONADO HIGH SCHOOL	11/06/18	11/07/18	Amzn Mktp Us	28.19
CORONADO HIGH SCHOOL	11/06/18	11/07/18	J W Pepper And Son Inc	80.99
CORONADO HIGH SCHOOL	11/05/18	11/06/18	Prime Video*m867815f0	1.99
CORONADO HIGH SCHOOL	11/05/18	11/06/18	In *wanamaker Corporation	80.00
CORONADO HIGH SCHOOL	11/05/18	11/06/18	Samsclub #6219	19.98
CORONADO HIGH SCHOOL	11/05/18	11/06/18	Prime Video*m87wj95m0	12.99
CORONADO HIGH SCHOOL	11/03/18	11/05/18	Loaf N Jug #0092 Q81	52.82
CORONADO HIGH SCHOOL	11/02/18	11/05/18	The Graphic Edge Inc	165.46
CORONADO HIGH SCHOOL	11/02/18	11/05/18	The Graphic Edge Inc	409.10
CORONADO HIGH SCHOOL	11/03/18	11/05/18	Best Western Firestone	93.59
CORONADO HIGH SCHOOL	11/02/18	11/05/18	City Rock	95.00
CORONADO HIGH SCHOOL	11/03/18	11/05/18	Best Western Firestone	93.59
CORONADO HIGH SCHOOL	11/02/18	11/05/18	The Graphic Edge Inc	820.90
CORONADO HIGH SCHOOL	10/30/18	11/04/18	Jimmy Johns - 968	112.25
CORONADO HIGH SCHOOL	11/03/18	11/04/18	J W Pepper And Son Inc	263.00
CORONADO HIGH SCHOOL	11/02/18	11/04/18	King Soopers #0006	50.34
CORONADO HIGH SCHOOL	11/01/18	11/04/18	Gold Medal Colorado Llc	293.05
CORONADO HIGH SCHOOL	11/01/18	11/04/18	Blue Ribbon Trophies	21.00
CORONADO HIGH SCHOOL	11/02/18	11/04/18	Sams Club #6219	21.96
CORONADO HIGH SCHOOL	11/02/18	11/04/18	Sams Club #6219	71.28
CORONADO HIGH SCHOOL	11/01/18	11/02/18	Roma Restaurant	15.88
CORONADO HIGH SCHOOL	10/31/18	11/02/18	Hobby-Lobby #0019	36.15
CORONADO HIGH SCHOOL	10/31/18	11/02/18	Hobby-Lobby #0019	430.05
CORONADO HIGH SCHOOL	11/01/18	11/02/18	King Soopers #0733 Fuel Q	37.05
CORONADO HIGH SCHOOL	10/31/18	11/01/18	King Soopers #0006	34.11
CORONADO HIGH SCHOOL	10/31/18	11/01/18	Bsn Sports Llc	116.88
CORONADO HIGH SCHOOL	10/31/18	11/01/18	King Soopers #0133	19.98
CORONADO HIGH SCHOOL	10/31/18	11/01/18	J W Pepper And Son Inc	16.99

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CORONADO HIGH SCHOOL	10/30/18	10/31/18	Sams Club #6219	131.84
CORONADO HIGH SCHOOL	10/29/18	10/31/18	The Graphic Edge Inc	555.00
CORONADO HIGH SCHOOL	10/29/18	10/31/18	The Graphic Edge Inc	4514.98
CORONADO HIGH SCHOOL	10/29/18	10/30/18	Walgreens #11864	21.82
CORONADO HIGH SCHOOL	10/30/18	10/30/18	Amzn Mktp Us	6.95
CORONADO HIGH SCHOOL	10/29/18	10/30/18	King Soopers #0133	63.64
CORONADO HIGH SCHOOL	10/29/18	10/30/18	Amzn Mktp Us	129.97
CORONADO HIGH SCHOOL	10/29/18	10/30/18	Varsity Spirit Fashions	4786.27
CORONADO HIGH SCHOOL	10/29/18	10/30/18	J W Pepper And Son Inc	80.99
CORONADO HIGH SCHOOL	10/29/18	10/30/18	Atomik	712.53
CORONADO HIGH SCHOOL	10/28/18	10/29/18	Costco Whse #1030	149.90
CORONADO HIGH SCHOOL	10/25/18	10/28/18	The Home Depot 1518	328.97
CORONADO HIGH SCHOOL	10/26/18	10/28/18	Sams Club #6219	14.66
CORONADO HIGH SCHOOL	10/26/18	10/28/18	Sams Club #6219	301.48
CORONADO HIGH SCHOOL	10/26/18	10/28/18	King Soopers #0133	6.17
CORONADO HIGH SCHOOL	10/25/18	10/28/18	Hobby-Lobby #0027	96.93
CORONADO HIGH SCHOOL	10/26/18	10/28/18	Music Dispatch	26.45
CORONADO HIGH SCHOOL	10/26/18	10/28/18	Wal-Mart #3018	152.24
CORONADO HIGH SCHOOL	10/25/18	10/28/18	Albertsons #0879	53.82
CORONADO HIGH SCHOOL	10/25/18	10/26/18	General Air Service & Su	-8.36
CORONADO HIGH SCHOOL	10/25/18	10/26/18	Paypal	103.20
CORONADO HIGH SCHOOL	10/24/18	10/26/18	Albertsons #0879	60.00
CORONADO HIGH SCHOOL	10/24/18	10/26/18	Uintah Arc Thrift	93.83
CORONADO HIGH SCHOOL	10/25/18	10/26/18	J W Pepper And Son Inc	72.99
CORONADO HIGH SCHOOL	10/24/18	10/25/18	Einstein Bros Bagels3304	33.98
CORONADO HIGH SCHOOL	10/23/18	10/25/18	Bills Equipment And Supp	-148.90
CORONADO HIGH SCHOOL	10/24/18	10/25/18	Inmotionhosting.Com	136.86
CORONADO HIGH SCHOOL	10/23/18	10/25/18	McMaster-Carr	57.70
CORONADO HIGH SCHOOL	10/23/18	10/24/18	Wm Supercenter #1434	78.06
CORONADO HIGH SCHOOL	10/23/18	10/24/18	Athletic Fees- Planeths	104.97
CORONADO HIGH SCHOOL	10/22/18	10/24/18	Albertsons #0879	25.99
CORONADO HIGH SCHOOL	10/23/18	10/24/18	Music Dispatch	18.45
CORONADO HIGH SCHOOL	10/23/18	10/23/18	Flinn Scientific Inc	679.27
CORONADO HIGH SCHOOL	10/19/18	10/22/18	City Rock	95.00
CORONADO HIGH SCHOOL	10/21/18	10/22/18	King Soopers #0133	50.00
CORONADO HIGH SCHOOL	10/21/18	10/22/18	Prime Video*m81zu8nf2	1.99
CORONADO HIGH SCHOOL	10/21/18	10/22/18	Wal-Mart #1434	31.05
CORONADO HIGH SCHOOL	10/19/18	10/21/18	In *glaser Steel	60.84
CORONADO HIGH SCHOOL	10/19/18	10/21/18	Savellis	59.08
CORONADO HIGH SCHOOL	10/19/18	10/21/18	Costco Mem Pr V #0844	75.00
CORONADO HIGH SCHOOL	10/19/18	10/21/18	Costco Mem Pr V #0844	75.00
CORONADO HIGH SCHOOL	10/19/18	10/21/18	Costco Mem Pr V #0844	37.50
CORONADO HIGH SCHOOL	10/19/18	10/21/18	Costco Mem Pr V #0844	37.50
CORONADO HIGH SCHOOL	10/19/18	10/21/18	Costco Mem Pr V #0844	37.50
CORONADO HIGH SCHOOL	10/19/18	10/21/18	Costco Mem Pr V #0844	37.50
CORONADO HIGH SCHOOL	10/20/18	10/21/18	Vernier Software & Tec	1081.79
CORONADO HIGH SCHOOL	10/20/18	10/21/18	Payless Shoes 00050005	65.68
CORONADO HIGH SCHOOL	10/19/18	10/21/18	Tayco Screen Printing	581.50
CORONADO HIGH SCHOOL	10/21/18	10/21/18	Amzn Mktp Us	315.78
DOHERTY HIGH SCHOOL	11/19/18	11/21/18	The Home Depot #1510	15.56
DOHERTY HIGH SCHOOL	11/19/18	11/20/18	Lowe's #01099	45.42
DOHERTY HIGH SCHOOL	11/19/18	11/19/18	Amzn Mktp Us	124.15
DOHERTY HIGH SCHOOL	11/19/18	11/19/18	Amzn Mktp Us	124.15
DOHERTY HIGH SCHOOL	11/16/18	11/19/18	Big League Screenprinting	455.00
DOHERTY HIGH SCHOOL	11/16/18	11/18/18	Sn *trackwrestling	31.00
DOHERTY HIGH SCHOOL	11/15/18	11/18/18	Safeway #1499	53.98
DOHERTY HIGH SCHOOL	11/16/18	11/18/18	Prosound Music Inc	56.31
DOHERTY HIGH SCHOOL	11/16/18	11/18/18	Colorado Science Olympia	120.00
DOHERTY HIGH SCHOOL	11/15/18	11/18/18	Unc Subway	493.90
DOHERTY HIGH SCHOOL	11/17/18	11/18/18	Nca Camps & Events	180.00
DOHERTY HIGH SCHOOL	11/15/18	11/16/18	Nca Camps & Events	200.00
DOHERTY HIGH SCHOOL	11/14/18	11/16/18	Otc Brands, Inc.	48.21
DOHERTY HIGH SCHOOL	11/14/18	11/16/18	Fazolis # 932-Int	242.00
DOHERTY HIGH SCHOOL	11/15/18	11/16/18	Amzn Mktp Us	56.86
DOHERTY HIGH SCHOOL	11/15/18	11/16/18	My M&m	179.68
DOHERTY HIGH SCHOOL	11/14/18	11/15/18	Sq *one Source	639.03
DOHERTY HIGH SCHOOL	11/14/18	11/15/18	King Soopers #0076	9.58
DOHERTY HIGH SCHOOL	11/14/18	11/15/18	Austin Bluffs Ace Hardwa	49.89
DOHERTY HIGH SCHOOL	11/14/18	11/15/18	Nca Camps & Events	780.00
DOHERTY HIGH SCHOOL	11/13/18	11/15/18	Gold Medal Colorado Llc	-445.12
DOHERTY HIGH SCHOOL	11/14/18	11/15/18	In *spark Dance Team Trai	4800.00

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DOHERTY HIGH SCHOOL	11/14/18	11/15/18	Wm Supercenter #3175	94.49
DOHERTY HIGH SCHOOL	11/13/18	11/14/18	Wm Supercenter #3175	52.19
DOHERTY HIGH SCHOOL	11/13/18	11/14/18	Amzn Mktp Us	85.90
DOHERTY HIGH SCHOOL	11/12/18	11/14/18	Safeway #1499	19.20
DOHERTY HIGH SCHOOL	11/13/18	11/14/18	Sp * Distributive Edu	67.53
DOHERTY HIGH SCHOOL	11/13/18	11/14/18	Sams Club #6219	96.22
DOHERTY HIGH SCHOOL	11/13/18	11/14/18	Mf Athletic & Perform Be	-25.63
DOHERTY HIGH SCHOOL	11/13/18	11/14/18	Amzn Mktp Us	68.40
DOHERTY HIGH SCHOOL	11/13/18	11/14/18	Amzn Mktp Us	139.95
DOHERTY HIGH SCHOOL	11/12/18	11/13/18	Sn *trackwrestling	103.00
DOHERTY HIGH SCHOOL	11/13/18	11/13/18	Amzn Mktp Us	42.95
DOHERTY HIGH SCHOOL	11/12/18	11/13/18	Amzn Mktp Us	80.11
DOHERTY HIGH SCHOOL	11/09/18	11/12/18	Tees In Time	144.50
DOHERTY HIGH SCHOOL	11/11/18	11/12/18	King Soopers #0076	97.62
DOHERTY HIGH SCHOOL	11/11/18	11/12/18	Samsclub #6219	483.96
DOHERTY HIGH SCHOOL	11/09/18	11/11/18	Sn *chsca	70.00
DOHERTY HIGH SCHOOL	11/09/18	11/11/18	Palos Sports	51.41
DOHERTY HIGH SCHOOL	11/08/18	11/11/18	Playscripts Inc	150.00
DOHERTY HIGH SCHOOL	11/09/18	11/11/18	Nothing Bundt Cakes 244	556.60
DOHERTY HIGH SCHOOL	11/09/18	11/11/18	Marcos Pizza - 6010	47.29
DOHERTY HIGH SCHOOL	11/08/18	11/11/18	Dramaticpublishing.Com	290.62
DOHERTY HIGH SCHOOL	11/09/18	11/11/18	Wp-Lazy Bee Script	19.62
DOHERTY HIGH SCHOOL	11/08/18	11/11/18	Tees In Time	356.00
DOHERTY HIGH SCHOOL	11/09/18	11/11/18	Old Chicago Academy	449.77
DOHERTY HIGH SCHOOL	11/09/18	11/11/18	Uca Camps & Competitions	672.00
DOHERTY HIGH SCHOOL	11/09/18	11/11/18	Louies Pizza 1	74.00
DOHERTY HIGH SCHOOL	11/08/18	11/11/18	Playscripts Inc	232.48
DOHERTY HIGH SCHOOL	11/09/18	11/11/18	Wristbandcomwristband	250.00
DOHERTY HIGH SCHOOL	11/10/18	11/11/18	Mf Athletic & Perform Be	336.38
DOHERTY HIGH SCHOOL	11/09/18	11/09/18	The Ups Store 5039	13.02
DOHERTY HIGH SCHOOL	11/08/18	11/09/18	Amazon.Com*m86607q12	115.04
DOHERTY HIGH SCHOOL	11/08/18	11/09/18	Amazon.Com*m89jz98w2	24.96
DOHERTY HIGH SCHOOL	11/08/18	11/09/18	Amazon.Com*m88gw5qt1	11.28
DOHERTY HIGH SCHOOL	11/06/18	11/08/18	Gold Medal Colorado Llc	538.45
DOHERTY HIGH SCHOOL	11/07/18	11/08/18	King Soopers #0130	-41.94
DOHERTY HIGH SCHOOL	11/07/18	11/08/18	Partycheap.Com	110.87
DOHERTY HIGH SCHOOL	11/07/18	11/08/18	Amzn Mktp Us	35.96
DOHERTY HIGH SCHOOL	11/06/18	11/08/18	Chick-Fil-A # 01550	202.50
DOHERTY HIGH SCHOOL	11/07/18	11/08/18	King Soopers #0130	-16.14
DOHERTY HIGH SCHOOL	11/06/18	11/07/18	Jostens Inc.	15042.00
DOHERTY HIGH SCHOOL	11/07/18	11/07/18	Amzn Mktp Us	13.95
DOHERTY HIGH SCHOOL	11/06/18	11/07/18	Amzn Mktp Us	18.48
DOHERTY HIGH SCHOOL	11/05/18	11/07/18	Office Depot #1080	99.30
DOHERTY HIGH SCHOOL	11/06/18	11/07/18	Wal-Mart #3582	84.87
DOHERTY HIGH SCHOOL	11/05/18	11/06/18	Signs.Com	174.06
DOHERTY HIGH SCHOOL	11/04/18	11/06/18	Budget0000940069745	352.01
DOHERTY HIGH SCHOOL	11/01/18	11/04/18	Balloons Everywhere	55.45
DOHERTY HIGH SCHOOL	10/29/18	11/04/18	Vince Neils Tatuado	258.08
DOHERTY HIGH SCHOOL	11/02/18	11/04/18	Kum & Go #689	109.55
DOHERTY HIGH SCHOOL	11/03/18	11/04/18	Lowes #01099	39.88
DOHERTY HIGH SCHOOL	11/01/18	11/04/18	Sprouts Farmers Mar	19.77
DOHERTY HIGH SCHOOL	11/01/18	11/04/18	Love S Country00002154	54.71
DOHERTY HIGH SCHOOL	11/01/18	11/04/18	Love S Country00002154	0.12
DOHERTY HIGH SCHOOL	11/01/18	11/02/18	Wal-Mart #3175	6.48
DOHERTY HIGH SCHOOL	11/01/18	11/02/18	Chevron 0207577	29.69
DOHERTY HIGH SCHOOL	11/01/18	11/02/18	Wm Supercenter #3175	98.83
DOHERTY HIGH SCHOOL	10/31/18	11/02/18	Jimmy Johns - 1312	80.75
DOHERTY HIGH SCHOOL	11/01/18	11/02/18	Amzn Mktp Us	37.99
DOHERTY HIGH SCHOOL	11/01/18	11/02/18	King Soopers #0130	101.88
DOHERTY HIGH SCHOOL	11/01/18	11/02/18	Hugh Obrian Leadership	225.00
DOHERTY HIGH SCHOOL	11/01/18	11/02/18	Samsclub #6219	30.26
DOHERTY HIGH SCHOOL	11/01/18	11/02/18	King Soopers #0130	267.35
DOHERTY HIGH SCHOOL	11/01/18	11/02/18	Shirt Stop Of Colorado	540.00
DOHERTY HIGH SCHOOL	11/01/18	11/02/18	Chevron 0207577	100.00
DOHERTY HIGH SCHOOL	10/31/18	11/01/18	Robot Mesh	23.96
DOHERTY HIGH SCHOOL	10/31/18	11/01/18	Michaels Stores 3713	55.18
DOHERTY HIGH SCHOOL	11/01/18	11/01/18	Amazon.Com*m84968gu1	419.99
DOHERTY HIGH SCHOOL	10/31/18	11/01/18	King Soopers #0098	7.28
DOHERTY HIGH SCHOOL	11/01/18	11/01/18	Amazon.Com*m861i0g92	14.25
DOHERTY HIGH SCHOOL	10/31/18	11/01/18	Cclv - Buffet	229.81
DOHERTY HIGH SCHOOL	10/30/18	11/01/18	Budget0000940242721	110.29

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
DOHERTY HIGH SCHOOL	10/30/18	11/01/18	Arbys #207	41.51
DOHERTY HIGH SCHOOL	10/31/18	11/01/18	Wm Supercenter #3582	100.24
DOHERTY HIGH SCHOOL	10/29/18	10/31/18	In N Out Burger 086	97.44
DOHERTY HIGH SCHOOL	10/30/18	10/31/18	Wal-Mart #3175	41.77
DOHERTY HIGH SCHOOL	10/30/18	10/31/18	Officesupply.Com	53.28
DOHERTY HIGH SCHOOL	10/29/18	10/31/18	Tees In Time	100.00
DOHERTY HIGH SCHOOL	10/30/18	10/31/18	Chevron 0381314	99.86
DOHERTY HIGH SCHOOL	10/29/18	10/31/18	Tees In Time	242.50
DOHERTY HIGH SCHOOL	10/30/18	10/31/18	Uca Camps & Competitions	820.00
DOHERTY HIGH SCHOOL	10/29/18	10/30/18	Cclv - Front Desk	334.49
DOHERTY HIGH SCHOOL	10/29/18	10/30/18	Cclv - Front Desk	334.49
DOHERTY HIGH SCHOOL	10/29/18	10/30/18	Cclv - Front Desk	334.49
DOHERTY HIGH SCHOOL	10/29/18	10/30/18	King Soopers #0098	25.44
DOHERTY HIGH SCHOOL	10/29/18	10/30/18	Cclv - Front Desk	334.49
DOHERTY HIGH SCHOOL	10/29/18	10/30/18	Cclv - Front Desk	334.49
DOHERTY HIGH SCHOOL	10/29/18	10/30/18	Co Lumber And Real Wood F	36.00
DOHERTY HIGH SCHOOL	10/30/18	10/30/18	Gene Woods Racing	411.35
DOHERTY HIGH SCHOOL	10/29/18	10/30/18	Cclv - Front Desk	334.49
DOHERTY HIGH SCHOOL	10/29/18	10/30/18	Cclv - Front Desk	334.49
DOHERTY HIGH SCHOOL	10/28/18	10/30/18	Shell Oil 57445414907	70.29
DOHERTY HIGH SCHOOL	10/29/18	10/30/18	King Soopers #0098	62.95
DOHERTY HIGH SCHOOL	10/28/18	10/30/18	Shell Oil 57444276000	67.26
DOHERTY HIGH SCHOOL	10/26/18	10/29/18	Ace Hardware At Stetson H	14.99
DOHERTY HIGH SCHOOL	10/28/18	10/29/18	Phillips 66 - Millers Ric	101.38
DOHERTY HIGH SCHOOL	10/28/18	10/29/18	Phillips 66 - Millers Ric	29.53
DOHERTY HIGH SCHOOL	10/27/18	10/29/18	Hobby Lobby #367	17.99
DOHERTY HIGH SCHOOL	10/26/18	10/28/18	King Soopers #0098	77.87
DOHERTY HIGH SCHOOL	10/26/18	10/28/18	Wm Supercenter #1896	76.90
DOHERTY HIGH SCHOOL	10/26/18	10/28/18	Mollicas Italian Market &	230.00
DOHERTY HIGH SCHOOL	10/26/18	10/28/18	Usa Camps & Competitions	200.00
DOHERTY HIGH SCHOOL	10/25/18	10/28/18	Signarama Of Colorado Spr	76.25
DOHERTY HIGH SCHOOL	10/25/18	10/28/18	Olive Garden 0021263	154.57
DOHERTY HIGH SCHOOL	10/27/18	10/28/18	Costco Whse #1014	71.48
DOHERTY HIGH SCHOOL	10/26/18	10/28/18	Paypal	137.20
DOHERTY HIGH SCHOOL	10/25/18	10/26/18	Cclv - Adv Dep	-28.35
DOHERTY HIGH SCHOOL	10/25/18	10/26/18	Atlas Rfid Solutions Llc	796.00
DOHERTY HIGH SCHOOL	10/25/18	10/26/18	Lowe's #01099	99.05
DOHERTY HIGH SCHOOL	10/25/18	10/26/18	Joann Stores #2062	23.84
DOHERTY HIGH SCHOOL	10/23/18	10/25/18	Budget0000940069877	146.43
DOHERTY HIGH SCHOOL	10/23/18	10/24/18	Amzn Mktp Us	31.90
DOHERTY HIGH SCHOOL	10/23/18	10/24/18	Dicks Clothing&sporting	64.98
DOHERTY HIGH SCHOOL	10/22/18	10/23/18	Sciarrotta Consulting	82.88
DOHERTY HIGH SCHOOL	10/21/18	10/23/18	Budget0000940070074	224.80
DOHERTY HIGH SCHOOL	10/22/18	10/23/18	Sciarrotta Consulting	203.25
DOHERTY HIGH SCHOOL	10/20/18	10/23/18	Raising Canes #310	123.53
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Sams Club #6219	103.92
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Cclv - Adv Dep	28.35
DOHERTY HIGH SCHOOL	10/18/18	10/21/18	Budget0000940069742	146.05
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Cclv - Adv Dep	28.35
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Cclv - Adv Dep	28.35
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Cclv - Adv Dep	28.35
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Assemble Dancewear Llc	178.64
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Cclv - Adv Dep	28.35
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Cclv - Adv Dep	28.35
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Chefworks Inc.	150.14
DOHERTY HIGH SCHOOL	10/20/18	10/21/18	Rvt*smoky Hill High Schoo	129.36
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Wm Supercenter #3175	23.84
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	In *rudis	4574.36
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	King Soopers #0130	105.11
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Cclv - Adv Dep	28.35
DOHERTY HIGH SCHOOL	10/19/18	10/21/18	Cclv - Adv Dep	28.35
MITCHELL HIGH SCHOOL	11/20/18	11/21/18	Bsn Sports Llc	874.41
MITCHELL HIGH SCHOOL	11/19/18	11/20/18	Csu Music Dept	120.00
MITCHELL HIGH SCHOOL	11/19/18	11/20/18	Csu Music Dept	150.00
MITCHELL HIGH SCHOOL	11/18/18	11/19/18	Amzn Mktp Us	114.78
MITCHELL HIGH SCHOOL	11/18/18	11/19/18	Conoco - Alta Convenience	28.35
MITCHELL HIGH SCHOOL	11/18/18	11/19/18	Conoco - Alta Convenience	28.00
MITCHELL HIGH SCHOOL	11/13/18	11/18/18	Wal-Mart #1200	-10.76
MITCHELL HIGH SCHOOL	11/17/18	11/18/18	La Casita	494.99
MITCHELL HIGH SCHOOL	11/16/18	11/18/18	Louies Pizza 1	16.50
MITCHELL HIGH SCHOOL	11/15/18	11/16/18	Usps Po 0718107500	200.00

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
MITCHELL HIGH SCHOOL	11/15/18	11/16/18	Wal-Mart #3083	71.57
MITCHELL HIGH SCHOOL	11/15/18	11/16/18	King Soopers #0130	41.26
MITCHELL HIGH SCHOOL	11/15/18	11/16/18	McDonalds F11014	31.15
MITCHELL HIGH SCHOOL	11/13/18	11/15/18	Office Depot #3237	32.98
MITCHELL HIGH SCHOOL	11/14/18	11/15/18	Wal-Mart #3582	128.68
MITCHELL HIGH SCHOOL	11/14/18	11/15/18	Sq *quality Rubber Stamps	15.25
MITCHELL HIGH SCHOOL	11/13/18	11/15/18	Old Chicago Academy	110.34
MITCHELL HIGH SCHOOL	11/13/18	11/14/18	Conoco - Alta Convenience	21.58
MITCHELL HIGH SCHOOL	11/13/18	11/14/18	Wal-Mart #1200	26.88
MITCHELL HIGH SCHOOL	11/12/18	11/13/18	Lowe's #02806	194.94
MITCHELL HIGH SCHOOL	11/10/18	11/11/18	Amzn Mktp Us	71.50
MITCHELL HIGH SCHOOL	11/08/18	11/11/18	Office Depot #1080	14.29
MITCHELL HIGH SCHOOL	11/09/18	11/11/18	Sams Club #6219	236.23
MITCHELL HIGH SCHOOL	11/09/18	11/11/18	Swimoutlet.Com	44.67
MITCHELL HIGH SCHOOL	11/08/18	11/11/18	Office Depot #1080	16.41
MITCHELL HIGH SCHOOL	11/09/18	11/11/18	Wal-Mart #3582	44.85
MITCHELL HIGH SCHOOL	11/09/18	11/11/18	Technology Student Assoc	160.00
MITCHELL HIGH SCHOOL	11/09/18	11/11/18	Corner Store 0695	8.15
MITCHELL HIGH SCHOOL	11/09/18	11/11/18	Wendys 5180	31.13
MITCHELL HIGH SCHOOL	11/07/18	11/09/18	Office Depot #1080	-62.99
MITCHELL HIGH SCHOOL	11/08/18	11/09/18	Conoco - Alta Convenience	0.50
MITCHELL HIGH SCHOOL	11/08/18	11/09/18	Wal-Mart #1200	32.58
MITCHELL HIGH SCHOOL	11/08/18	11/09/18	Wal-Mart #3582	113.76
MITCHELL HIGH SCHOOL	11/08/18	11/08/18	Educ Theatre Assoc	120.00
MITCHELL HIGH SCHOOL	11/06/18	11/08/18	All American Sports	113.71
MITCHELL HIGH SCHOOL	11/06/18	11/08/18	All American Sports	100.00
MITCHELL HIGH SCHOOL	11/06/18	11/08/18	All American Sports	300.00
MITCHELL HIGH SCHOOL	11/06/18	11/08/18	All American Sports	840.00
MITCHELL HIGH SCHOOL	11/07/18	11/08/18	Www.Topspeedgolf.Com	77.00
MITCHELL HIGH SCHOOL	11/06/18	11/07/18	Wm Supercenter #3582	411.44
MITCHELL HIGH SCHOOL	11/06/18	11/07/18	Wm Supercenter #3083	45.34
MITCHELL HIGH SCHOOL	11/05/18	11/06/18	Falcon School District	75.00
MITCHELL HIGH SCHOOL	11/05/18	11/06/18	Joann Stores #2062	64.29
MITCHELL HIGH SCHOOL	11/05/18	11/06/18	Cheersounds	228.00
MITCHELL HIGH SCHOOL	11/05/18	11/06/18	Tayco Screen Printing	1417.50
MITCHELL HIGH SCHOOL	11/05/18	11/06/18	Falcon School District	75.00
MITCHELL HIGH SCHOOL	11/05/18	11/06/18	Falcon School District	75.00
MITCHELL HIGH SCHOOL	11/05/18	11/06/18	Falcon School District	75.00
MITCHELL HIGH SCHOOL	11/04/18	11/05/18	Discover Goodwill Of Sou	149.02
MITCHELL HIGH SCHOOL	11/04/18	11/05/18	Joann Stores #2062	53.11
MITCHELL HIGH SCHOOL	11/04/18	11/05/18	Wm Supercenter #3582	40.58
MITCHELL HIGH SCHOOL	11/01/18	11/04/18	Tees In Time	135.00
MITCHELL HIGH SCHOOL	11/01/18	11/04/18	Officemax/Officedept#6874	2.34
MITCHELL HIGH SCHOOL	11/02/18	11/04/18	Bsn Sports Lic	3107.72
MITCHELL HIGH SCHOOL	11/01/18	11/04/18	Office Depot #1080	33.98
MITCHELL HIGH SCHOOL	10/31/18	11/02/18	Salvation Army 170 St14	157.85
MITCHELL HIGH SCHOOL	11/01/18	11/02/18	Wm Supercenter #3582	43.27
MITCHELL HIGH SCHOOL	10/31/18	11/02/18	Lowe's #02806	173.60
MITCHELL HIGH SCHOOL	11/01/18	11/02/18	Wm Supercenter #3582	30.84
MITCHELL HIGH SCHOOL	11/01/18	11/02/18	Fedexoffice 00004556	27.09
MITCHELL HIGH SCHOOL	10/31/18	11/01/18	Duplicator Solutions, I	368.98
MITCHELL HIGH SCHOOL	10/31/18	11/01/18	Joann Stores #2062	58.22
MITCHELL HIGH SCHOOL	10/31/18	11/01/18	Wal-Mart #3582	37.58
MITCHELL HIGH SCHOOL	10/31/18	11/01/18	Duplicator Solutions, I	125.10
MITCHELL HIGH SCHOOL	10/30/18	11/01/18	Party City 3301	32.24
MITCHELL HIGH SCHOOL	10/30/18	10/31/18	Usps Po 0718100615	12.81
MITCHELL HIGH SCHOOL	10/30/18	10/31/18	In *raptor Technologies	400.00
MITCHELL HIGH SCHOOL	10/27/18	10/29/18	Louies Pizza 5	56.75
MITCHELL HIGH SCHOOL	10/28/18	10/29/18	Sciarrotta Consulting	119.62
MITCHELL HIGH SCHOOL	10/28/18	10/29/18	Conoco - Alta Convenience	11.01
MITCHELL HIGH SCHOOL	10/26/18	10/28/18	Safeway #1499	25.48
MITCHELL HIGH SCHOOL	10/26/18	10/28/18	Dollar Tree	45.00
MITCHELL HIGH SCHOOL	10/27/18	10/28/18	Wal-Mart #3582	64.43
MITCHELL HIGH SCHOOL	10/26/18	10/28/18	Wm Supercenter #3582	106.43
MITCHELL HIGH SCHOOL	10/26/18	10/28/18	Pizza Hut 034997	65.38
MITCHELL HIGH SCHOOL	10/26/18	10/28/18	All American Sports	18.00
MITCHELL HIGH SCHOOL	10/27/18	10/28/18	Amzn Mktp Us	126.94
MITCHELL HIGH SCHOOL	10/26/18	10/28/18	Dollar Tree	22.00
MITCHELL HIGH SCHOOL	10/27/18	10/28/18	Amzn Mktp Us	20.99
MITCHELL HIGH SCHOOL	10/24/18	10/26/18	King Soopers #0130	41.22
MITCHELL HIGH SCHOOL	10/25/18	10/26/18	Sp * Land Of Lean	180.00

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MITCHELL HIGH SCHOOL	10/24/18	10/26/18	Blue Ribbon Trophies	68.00
MITCHELL HIGH SCHOOL	10/25/18	10/26/18	Sams Club #6219	263.70
MITCHELL HIGH SCHOOL	10/24/18	10/25/18	Wm Supercenter #1200	115.16
MITCHELL HIGH SCHOOL	10/23/18	10/25/18	Usafa Subway 23056	126.68
MITCHELL HIGH SCHOOL	10/24/18	10/25/18	Wm Supercenter #1200	32.10
MITCHELL HIGH SCHOOL	10/23/18	10/24/18	Pinmart, Inc	210.81
MITCHELL HIGH SCHOOL	10/22/18	10/24/18	Hobby-Lobby #0019	22.24
MITCHELL HIGH SCHOOL	10/22/18	10/24/18	Office Depot #1080	73.43
MITCHELL HIGH SCHOOL	10/23/18	10/24/18	Conoco - Alta Convenience	11.57
MITCHELL HIGH SCHOOL	10/23/18	10/24/18	Conoco - Alta Convenience	12.50
MITCHELL HIGH SCHOOL	10/22/18	10/24/18	Safeway #1499	22.51
MITCHELL HIGH SCHOOL	10/22/18	10/23/18	Sciarrotta Consulting	88.00
MITCHELL HIGH SCHOOL	10/22/18	10/23/18	Sciarrotta Consulting	198.50
MITCHELL HIGH SCHOOL	10/21/18	10/23/18	Cu Bldr Pkng Svcs Mtr 3	5.00
MITCHELL HIGH SCHOOL	10/22/18	10/23/18	Sciarrotta Consulting	171.75
MITCHELL HIGH SCHOOL	10/21/18	10/22/18	Dunkin #300744 Q35	20.07
MITCHELL HIGH SCHOOL	10/21/18	10/22/18	North Murray Gas	50.00
MITCHELL HIGH SCHOOL	10/19/18	10/21/18	Usps Po 0718100615	107.81
MITCHELL HIGH SCHOOL	10/19/18	10/21/18	Sams Club #6219	76.48
MITCHELL HIGH SCHOOL	10/18/18	10/21/18	#5703 Everyday Store	4.21
MITCHELL HIGH SCHOOL	10/18/18	10/21/18	All American Sports	189.99
PALMER HIGH SCHOOL	11/19/18	11/20/18	Csu Music Dept	30.00
PALMER HIGH SCHOOL	11/15/18	11/18/18	Moore Promotional Product	371.50
PALMER HIGH SCHOOL	11/16/18	11/18/18	J W Pepper And Son Inc	502.99
PALMER HIGH SCHOOL	11/16/18	11/18/18	J W Pepper And Son Inc	185.98
PALMER HIGH SCHOOL	11/15/18	11/16/18	Us Fund For Unicef	121.95
PALMER HIGH SCHOOL	11/15/18	11/16/18	Wm Supercenter #1200	43.76
PALMER HIGH SCHOOL	11/14/18	11/15/18	Walsworth Publishing	2276.80
PALMER HIGH SCHOOL	11/14/18	11/15/18	Wm Supercenter #1001	299.20
PALMER HIGH SCHOOL	11/14/18	11/15/18	Sams Club #6219	71.90
PALMER HIGH SCHOOL	11/13/18	11/15/18	Springs In Bloom	43.99
PALMER HIGH SCHOOL	11/13/18	11/14/18	Co Dept Of Revenue	19.79
PALMER HIGH SCHOOL	11/13/18	11/14/18	Co Dept Of Revenue	18.50
PALMER HIGH SCHOOL	11/13/18	11/14/18	Co Dept Of Revenue	97.73
PALMER HIGH SCHOOL	11/12/18	11/14/18	Office Depot #1080	93.41
PALMER HIGH SCHOOL	11/13/18	11/14/18	Sq *quality Rubber Stamps	152.92
PALMER HIGH SCHOOL	11/13/18	11/14/18	Colorado Music Educators	75.00
PALMER HIGH SCHOOL	11/13/18	11/14/18	King Soopers #0119	105.58
PALMER HIGH SCHOOL	11/09/18	11/12/18	La Carreta Mexican Restau	105.00
PALMER HIGH SCHOOL	11/10/18	11/12/18	Office Depot #1080	101.88
PALMER HIGH SCHOOL	11/09/18	11/11/18	6257 Dominos Pizza	114.85
PALMER HIGH SCHOOL	11/10/18	11/11/18	Athletic Fees- Planeths	104.97
PALMER HIGH SCHOOL	11/10/18	11/11/18	Wal-Mart #1200	20.88
PALMER HIGH SCHOOL	11/11/18	11/11/18	Azada Mexican Grill	812.50
PALMER HIGH SCHOOL	11/08/18	11/09/18	Walgreens #5547	9.12
PALMER HIGH SCHOOL	11/08/18	11/09/18	Jimmy Johns - 969 - Ec	138.62
PALMER HIGH SCHOOL	11/07/18	11/09/18	Office Depot #1080	-262.28
PALMER HIGH SCHOOL	11/07/18	11/08/18	Sp * Obrien Rugby	464.00
PALMER HIGH SCHOOL	11/07/18	11/08/18	Wal-Mart #3582	20.68
PALMER HIGH SCHOOL	11/07/18	11/08/18	Kiwanis International	140.00
PALMER HIGH SCHOOL	11/07/18	11/08/18	Party City 3301	39.48
PALMER HIGH SCHOOL	11/06/18	11/07/18	Amzn Mktp Us	20.99
PALMER HIGH SCHOOL	11/05/18	11/07/18	Colorado Council On High	525.00
PALMER HIGH SCHOOL	11/06/18	11/07/18	In *team Fitz Graphics, L	20.00
PALMER HIGH SCHOOL	11/06/18	11/07/18	Wm Supercenter #3176	81.21
PALMER HIGH SCHOOL	11/04/18	11/06/18	Safeway #1466	22.47
PALMER HIGH SCHOOL	11/03/18	11/06/18	U-Haulall Star Rental Inc	111.92
PALMER HIGH SCHOOL	11/05/18	11/06/18	Bsn Sports Llc	6382.00
PALMER HIGH SCHOOL	11/05/18	11/06/18	Bsn Sports Llc	186.00
PALMER HIGH SCHOOL	11/05/18	11/06/18	Bsn Sports Llc	354.94
PALMER HIGH SCHOOL	11/05/18	11/06/18	Bsn Sports Llc	354.94
PALMER HIGH SCHOOL	11/05/18	11/06/18	Bsn Sports Llc	749.00
PALMER HIGH SCHOOL	11/01/18	11/05/18	Performance Awards Inc	48.00
PALMER HIGH SCHOOL	11/02/18	11/04/18	Integrated Medical	80.00
PALMER HIGH SCHOOL	11/01/18	11/04/18	Safeway #1466	325.00
PALMER HIGH SCHOOL	11/02/18	11/04/18	Black Bear Haversack	127.20
PALMER HIGH SCHOOL	11/01/18	11/04/18	United Site Service	1132.68
PALMER HIGH SCHOOL	10/31/18	11/02/18	Springs Mountain Water	41.70
PALMER HIGH SCHOOL	10/31/18	11/02/18	Sinclair Manitou Sprin	18.95
PALMER HIGH SCHOOL	11/01/18	11/02/18	Jimmy Johns - 969 - Mo	202.45
PALMER HIGH SCHOOL	10/30/18	11/01/18	Safeway #0835	50.89

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
PALMER HIGH SCHOOL	10/31/18	11/01/18	Ds Services Standard Coff	59.48
PALMER HIGH SCHOOL	10/31/18	11/01/18	Dollar Tree	20.00
PALMER HIGH SCHOOL	10/30/18	10/31/18	Amzn Mktp Us	390.97
PALMER HIGH SCHOOL	10/30/18	10/31/18	Amazon.Com*m86jj51c1	107.80
PALMER HIGH SCHOOL	10/29/18	10/31/18	Office Depot #1080	110.46
PALMER HIGH SCHOOL	10/30/18	10/30/18	Amzn Mktp Us	12.99
PALMER HIGH SCHOOL	10/25/18	10/29/18	Sciarrotta Consulting	168.75
PALMER HIGH SCHOOL	10/24/18	10/26/18	Niaaa	340.00
PALMER HIGH SCHOOL	10/23/18	10/25/18	Office Depot #1080	62.04
PALMER HIGH SCHOOL	10/24/18	10/25/18	Colorado Music Educators	225.00
PALMER HIGH SCHOOL	10/24/18	10/25/18	Costco Whse #1030	77.55
PALMER HIGH SCHOOL	10/23/18	10/24/18	King Soopers #0006	-1.48
PALMER HIGH SCHOOL	10/23/18	10/24/18	Co Dept Of Revenue	22.62
PALMER HIGH SCHOOL	10/23/18	10/24/18	Co Dept Of Revenue	82.29
PALMER HIGH SCHOOL	10/23/18	10/24/18	Co Dept Of Revenue	142.16
PALMER HIGH SCHOOL	10/22/18	10/23/18	Sq *sluder Photogra	400.00
PALMER HIGH SCHOOL	10/22/18	10/23/18	Ds Services Standard Coff	35.84
PALMER HIGH SCHOOL	10/19/18	10/21/18	King Soopers #0006	91.94
PALMER HIGH SCHOOL	10/19/18	10/21/18	U-Haulall Star Rental Inc	143.87
PALMER HIGH SCHOOL	10/20/18	10/21/18	Amzn Mktp Us	128.08
PALMER HIGH SCHOOL	10/19/18	10/21/18	Ds Services Standard Coff	300.00