

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	10/09/18	10/10/18	Amzn Mktp Us	13.50
CIVA CHARTER HIGH SCHOOL	10/09/18	10/10/18	Art.Corn/allposters.Com	301.24
CIVA CHARTER HIGH SCHOOL	10/08/18	10/09/18	J W Pepper And Son Inc	166.74
CIVA CHARTER HIGH SCHOOL	10/08/18	10/09/18	Expedia 7384814333641	241.88
CIVA CHARTER HIGH SCHOOL	10/08/18	10/09/18	Amazon.Com*mt0hg4sp1	15.99
CIVA CHARTER HIGH SCHOOL	10/07/18	10/08/18	Amzn Mktp Us	34.99
CIVA CHARTER HIGH SCHOOL	10/05/18	10/08/18	Weddingstar Us	25.93
CIVA CHARTER HIGH SCHOOL	10/06/18	10/07/18	Ncs Pearson	222.71
CIVA CHARTER HIGH SCHOOL	10/05/18	10/07/18	Pandora	56.48
CIVA CHARTER HIGH SCHOOL	10/04/18	10/07/18	Lowe #02423	3.78
CIVA CHARTER HIGH SCHOOL	10/06/18	10/07/18	Facebk *yup36h6uy2	2.22
CIVA CHARTER HIGH SCHOOL	10/05/18	10/07/18	Amzn Mktp Us	21.99
CIVA CHARTER HIGH SCHOOL	10/05/18	10/07/18	Lowe #02423	-8.96
CIVA CHARTER HIGH SCHOOL	10/04/18	10/05/18	Arceo Family Mexican Rest	32.36
CIVA CHARTER HIGH SCHOOL	10/05/18	10/05/18	Facebk *t6647hau2	50.00
CIVA CHARTER HIGH SCHOOL	10/04/18	10/05/18	Carolina Biologic Supply	89.70
CIVA CHARTER HIGH SCHOOL	10/05/18	10/05/18	Amzn Mktp Us	18.50
CIVA CHARTER HIGH SCHOOL	10/04/18	10/05/18	Lowe #02423	38.86
CIVA CHARTER HIGH SCHOOL	10/03/18	10/05/18	Uccs Presents Box Office	72.00
CIVA CHARTER HIGH SCHOOL	10/03/18	10/04/18	Colorado Association Of S	210.00
CIVA CHARTER HIGH SCHOOL	10/03/18	10/04/18	Conoco - Garden Of The Go	80.26
CIVA CHARTER HIGH SCHOOL	10/03/18	10/04/18	Conoco - Garden Of The Go	112.21
CIVA CHARTER HIGH SCHOOL	10/02/18	10/03/18	Krc	496.00
CIVA CHARTER HIGH SCHOOL	09/28/18	09/30/18	Bm Bamboo Court	49.38
CIVA CHARTER HIGH SCHOOL	09/28/18	09/30/18	Cdw Govt #pkr3838	2937.00
CIVA CHARTER HIGH SCHOOL	09/28/18	09/30/18	Lowe #02423	168.20
CIVA CHARTER HIGH SCHOOL	09/27/18	09/28/18	Amzn Mktp Us	56.27
CIVA CHARTER HIGH SCHOOL	09/27/18	09/28/18	Amzn Mktp Us	120.29
CIVA CHARTER HIGH SCHOOL	09/27/18	09/28/18	Follett School Solutions	765.45
CIVA CHARTER HIGH SCHOOL	09/27/18	09/28/18	Adobe *creative Cloud	2460.00
CIVA CHARTER HIGH SCHOOL	09/26/18	09/28/18	The Home Depot #1510	70.29
CIVA CHARTER HIGH SCHOOL	09/27/18	09/28/18	Aspen Auto Clinic 2md	918.73
CIVA CHARTER HIGH SCHOOL	09/27/18	09/28/18	Conoco - Garden Of The Go	69.73
CIVA CHARTER HIGH SCHOOL	09/27/18	09/28/18	Lowe #00907	368.80
CIVA CHARTER HIGH SCHOOL	09/27/18	09/28/18	Lowe #00907	4.31
CIVA CHARTER HIGH SCHOOL	09/26/18	09/27/18	Follett School Solutions	510.30
CIVA CHARTER HIGH SCHOOL	09/26/18	09/27/18	Amzn Mktp Us	377.64
CIVA CHARTER HIGH SCHOOL	09/27/18	09/27/18	Amazon.Com*mt4ib0vp2	107.95
CIVA CHARTER HIGH SCHOOL	09/26/18	09/27/18	Aspen Auto Clinic 2md	918.73
CIVA CHARTER HIGH SCHOOL	09/21/18	09/24/18	Tees In Time	420.00
CIVA CHARTER HIGH SCHOOL	09/21/18	09/23/18	Act Ctycoloradosprings	70.00
CORONADO HIGH SCHOOL	10/08/18	10/10/18	Lowe #02423	165.05
CORONADO HIGH SCHOOL	10/08/18	10/10/18	Hilton Hotels	-61.12
CORONADO HIGH SCHOOL	10/08/18	10/10/18	All American Sports	654.00
CORONADO HIGH SCHOOL	10/09/18	10/10/18	Sciarrotta Consulting	77.50
CORONADO HIGH SCHOOL	10/02/18	10/09/18	Harco Athletic Reconditio	155.59
CORONADO HIGH SCHOOL	10/08/18	10/09/18	King Soopers #0733 Fuel Q	53.50
CORONADO HIGH SCHOOL	10/05/18	10/07/18	Louies Pizza 4	87.50
CORONADO HIGH SCHOOL	10/05/18	10/07/18	King Soopers #0133	30.48
CORONADO HIGH SCHOOL	10/05/18	10/07/18	Hudl	468.49
CORONADO HIGH SCHOOL	10/04/18	10/07/18	Cousins Concert Attire	1299.02
CORONADO HIGH SCHOOL	10/05/18	10/07/18	In *zeezos Inc	60.00
CORONADO HIGH SCHOOL	10/05/18	10/07/18	Tri-Lakes Printing	-8.64
CORONADO HIGH SCHOOL	10/04/18	10/07/18	Afw-Colo Springs #54	55.00
CORONADO HIGH SCHOOL	10/06/18	10/07/18	Wm Supercenter #5123	15.22
CORONADO HIGH SCHOOL	10/05/18	10/07/18	Lowe #02423	129.17
CORONADO HIGH SCHOOL	10/05/18	10/07/18	King Soopers #0006	15.27
CORONADO HIGH SCHOOL	10/04/18	10/05/18	Amzn Mktp Us	15.45
CORONADO HIGH SCHOOL	10/04/18	10/05/18	King Soopers #0133	19.74
CORONADO HIGH SCHOOL	10/03/18	10/04/18	Scool Services	820.80
CORONADO HIGH SCHOOL	10/04/18	10/04/18	Entertainmentbillpay	756.00
CORONADO HIGH SCHOOL	10/02/18	10/04/18	The Graphic Edge Inc	19.75
CORONADO HIGH SCHOOL	10/03/18	10/04/18	Chipotle 0040	25.65
CORONADO HIGH SCHOOL	10/03/18	10/04/18	Amzn Mktp Us	20.34
CORONADO HIGH SCHOOL	10/02/18	10/04/18	Hobby-Lobby #0019	18.87
CORONADO HIGH SCHOOL	10/03/18	10/04/18	Wm Supercenter #1896	48.21
CORONADO HIGH SCHOOL	10/03/18	10/04/18	Adm/shop Denver Museum	200.00
CORONADO HIGH SCHOOL	10/03/18	10/04/18	Wm Supercenter #3805	17.82
CORONADO HIGH SCHOOL	10/03/18	10/04/18	Mile High Arcade Llc	350.00
CORONADO HIGH SCHOOL	10/03/18	10/04/18	King Soopers #0133	4.49
CORONADO HIGH SCHOOL	10/02/18	10/04/18	The Home Depot #1510	13.41
CORONADO HIGH SCHOOL	10/02/18	10/04/18	The Graphic Edge Inc	17.00
CORONADO HIGH SCHOOL	10/03/18	10/04/18	Prime Video*mt9pf3qe2	1.99
CORONADO HIGH SCHOOL	10/03/18	10/04/18	J W Pepper And Son Inc	8.99
CORONADO HIGH SCHOOL	10/03/18	10/04/18	Scool Services	529.20
CORONADO HIGH SCHOOL	10/02/18	10/03/18	Entertainmentbillpay	1602.00
CORONADO HIGH SCHOOL	10/02/18	10/03/18	King Soopers #0133	142.13
CORONADO HIGH SCHOOL	10/02/18	10/03/18	Summit Custom Sign Compan	130.00
CORONADO HIGH SCHOOL	10/02/18	10/03/18	J W Pepper And Son Inc	8.99
CORONADO HIGH SCHOOL	10/02/18	10/03/18	Amzn Mktp Us	-19.95
CORONADO HIGH SCHOOL	10/02/18	10/03/18	Amzn Mktp Us	33.99
CORONADO HIGH SCHOOL	10/03/18	10/03/18	Gci* Woodwind	33.28
CORONADO HIGH SCHOOL	10/01/18	10/02/18	King Soopers #0133	51.47
CORONADO HIGH SCHOOL	10/01/18	10/02/18	Blicks Sporting Goods	160.50
CORONADO HIGH SCHOOL	09/30/18	10/02/18	Doubletree Hotel Grand Ju	192.86
CORONADO HIGH SCHOOL	09/30/18	10/02/18	Shamrock Foodservice War	409.29
CORONADO HIGH SCHOOL	09/30/18	10/02/18	The Club At Flying Hor	220.00
CORONADO HIGH SCHOOL	10/01/18	10/02/18	Samsclub #6219	301.97
CORONADO HIGH SCHOOL	09/29/18	10/01/18	Uintah Arc Thrift	68.91
CORONADO HIGH SCHOOL	09/27/18	10/01/18	The Graphic Edge Inc	-266.65
CORONADO HIGH SCHOOL	09/29/18	10/01/18	6280 Dominos Pizza	210.99
CORONADO HIGH SCHOOL	09/30/18	10/01/18	T J Maxx #1458	123.69

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CORONADO HIGH SCHOOL	09/29/18	09/30/18	Abadak/Tarp/Canopy	25.50
CORONADO HIGH SCHOOL	09/28/18	09/30/18	King Soopers #0133	59.99
CORONADO HIGH SCHOOL	09/28/18	09/30/18	Target 00015016	87.95
CORONADO HIGH SCHOOL	09/27/18	09/30/18	The Home Depot #1510	202.14
CORONADO HIGH SCHOOL	09/28/18	09/30/18	Gordmans #6060	84.31
CORONADO HIGH SCHOOL	09/27/18	09/30/18	Playscripts Inc	15.14
CORONADO HIGH SCHOOL	09/28/18	09/30/18	Tjmaxx #0251	200.66
CORONADO HIGH SCHOOL	09/28/18	09/30/18	Paypal	74.91
CORONADO HIGH SCHOOL	09/28/18	09/30/18	Sq *mamas Restauran	550.00
CORONADO HIGH SCHOOL	09/28/18	09/30/18	Amzn Mktp Us	84.37
CORONADO HIGH SCHOOL	09/28/18	09/30/18	Amzn Mktp Us	19.95
CORONADO HIGH SCHOOL	09/27/18	09/30/18	The Home Depot #1510	74.80
CORONADO HIGH SCHOOL	09/28/18	09/30/18	Target 00007393	7.90
CORONADO HIGH SCHOOL	09/28/18	09/30/18	Wal-Mart #1896	19.74
CORONADO HIGH SCHOOL	09/26/18	09/28/18	Playscripts Inc	240.00
CORONADO HIGH SCHOOL	09/26/18	09/28/18	U-Haul Moving & Storage A	-18.21
CORONADO HIGH SCHOOL	09/27/18	09/28/18	Michaels Stores 2072	27.06
CORONADO HIGH SCHOOL	09/27/18	09/28/18	Amazon.Com*mt7948mq2	189.66
CORONADO HIGH SCHOOL	09/27/18	09/28/18	Amzn Mktp Us	36.95
CORONADO HIGH SCHOOL	09/26/18	09/28/18	Hobby-Lobby #0019	12.56
CORONADO HIGH SCHOOL	09/27/18	09/28/18	Lowes #02423	100.42
CORONADO HIGH SCHOOL	09/27/18	09/28/18	Costco Whse #1030	125.72
CORONADO HIGH SCHOOL	09/25/18	09/27/18	The Graphic Edge Inc	106.00
CORONADO HIGH SCHOOL	09/26/18	09/27/18	Amzn Mktp Us	38.96
CORONADO HIGH SCHOOL	09/26/18	09/27/18	Tct	357.01
CORONADO HIGH SCHOOL	09/27/18	09/27/18	Amzn Mktp Us	23.78
CORONADO HIGH SCHOOL	09/25/18	09/26/18	Costco Whse #1030	145.89
CORONADO HIGH SCHOOL	09/24/18	09/26/18	Vex Robotics Inc	271.56
CORONADO HIGH SCHOOL	09/25/18	09/26/18	King Soopers #0733 Fuel Q	46.00
CORONADO HIGH SCHOOL	09/24/18	09/25/18	Wal-Mart #5123	39.42
CORONADO HIGH SCHOOL	09/24/18	09/25/18	Linguistica360.Com	179.90
CORONADO HIGH SCHOOL	09/23/18	09/25/18	U-Haul Moving & Storage A	197.79
CORONADO HIGH SCHOOL	09/24/18	09/25/18	Packaging Express Inc	57.00
CORONADO HIGH SCHOOL	09/24/18	09/25/18	Officemax/officedept#3363	25.49
CORONADO HIGH SCHOOL	09/24/18	09/25/18	Amazon Prime	-12.99
CORONADO HIGH SCHOOL	09/24/18	09/25/18	E Group Webstores	161.00
CORONADO HIGH SCHOOL	09/21/18	09/24/18	Blue Ribbon Trophies	320.00
CORONADO HIGH SCHOOL	09/22/18	09/23/18	Dbc	335.74
CORONADO HIGH SCHOOL	09/21/18	09/23/18	King Soopers #0133	9.59
CORONADO HIGH SCHOOL	09/20/18	09/23/18	Bigbandcharts.Net	17.00
CORONADO HIGH SCHOOL	09/21/18	09/23/18	Tct	293.81
CORONADO HIGH SCHOOL	09/20/18	09/23/18	The Graphic Edge Inc	285.46
CORONADO HIGH SCHOOL	09/21/18	09/23/18	Sq *c&a Trophies An	49.76
DOHERTY HIGH SCHOOL	10/09/18	10/10/18	Michaels Stores 3713	34.60
DOHERTY HIGH SCHOOL	10/09/18	10/10/18	Uca Camps & Competitions	820.00
DOHERTY HIGH SCHOOL	10/09/18	10/10/18	Collegeboard Workshops	275.00
DOHERTY HIGH SCHOOL	10/08/18	10/10/18	The Mens Wearhouse #1307	715.57
DOHERTY HIGH SCHOOL	10/09/18	10/10/18	Sq *deca Inc.	980.00
DOHERTY HIGH SCHOOL	10/08/18	10/09/18	King Soopers #0098	15.47
DOHERTY HIGH SCHOOL	10/09/18	10/09/18	Amazon.Com*mt8b58s31	61.52
DOHERTY HIGH SCHOOL	10/07/18	10/09/18	King Soopers #5098	212.28
DOHERTY HIGH SCHOOL	10/08/18	10/09/18	Sq *dasher Sports I	705.00
DOHERTY HIGH SCHOOL	10/08/18	10/09/18	Sams Club #6219	58.87
DOHERTY HIGH SCHOOL	10/08/18	10/09/18	A Wish Come True	-20.99
DOHERTY HIGH SCHOOL	10/05/18	10/08/18	Legacy Team Sales	1360.45
DOHERTY HIGH SCHOOL	10/07/18	10/08/18	Walmart Grocery	97.25
DOHERTY HIGH SCHOOL	10/07/18	10/08/18	Amazon.Com*mt5sl2dj0	240.00
DOHERTY HIGH SCHOOL	10/05/18	10/07/18	G-Sports Wrestling	1222.00
DOHERTY HIGH SCHOOL	10/04/18	10/07/18	The Home Depot #1538	12.66
DOHERTY HIGH SCHOOL	10/06/18	10/07/18	Wal-Mart #3805	70.10
DOHERTY HIGH SCHOOL	10/05/18	10/07/18	Kum & Go #689	4.50
DOHERTY HIGH SCHOOL	10/04/18	10/07/18	Cole Promo	3044.67
DOHERTY HIGH SCHOOL	10/06/18	10/07/18	Louies Pizza 1	64.91
DOHERTY HIGH SCHOOL	10/04/18	10/07/18	Uccs Presents Box Office	150.00
DOHERTY HIGH SCHOOL	10/06/18	10/07/18	Amzn Mktp Us	33.07
DOHERTY HIGH SCHOOL	10/04/18	10/05/18	Wal-Mart #5123	23.16
DOHERTY HIGH SCHOOL	10/04/18	10/05/18	Varsity Spirit Clothing	5500.00
DOHERTY HIGH SCHOOL	10/03/18	10/05/18	Office Depot #1080	134.35
DOHERTY HIGH SCHOOL	10/04/18	10/05/18	Stage Accents	195.00
DOHERTY HIGH SCHOOL	10/04/18	10/05/18	Phillips 66 - Sei 32646	65.85
DOHERTY HIGH SCHOOL	10/05/18	10/05/18	Specialized Balsa Wood	93.85
DOHERTY HIGH SCHOOL	10/04/18	10/05/18	Www.Ticketprinting.Com	77.68
DOHERTY HIGH SCHOOL	10/04/18	10/05/18	Paypal	50.00
DOHERTY HIGH SCHOOL	10/03/18	10/04/18	Csmresearch	64.00
DOHERTY HIGH SCHOOL	10/02/18	10/04/18	King Soopers #5098	38.34
DOHERTY HIGH SCHOOL	10/02/18	10/04/18	Party City 3301	7.99
DOHERTY HIGH SCHOOL	10/02/18	10/04/18	Uccs Presents Box Office	100.00
DOHERTY HIGH SCHOOL	10/03/18	10/04/18	Csmresearch	54.00
DOHERTY HIGH SCHOOL	10/03/18	10/04/18	Wal-Mart #3175	11.88
DOHERTY HIGH SCHOOL	10/02/18	10/03/18	King Soopers #0098	60.85
DOHERTY HIGH SCHOOL	10/01/18	10/03/18	Rschooltoday	511.11
DOHERTY HIGH SCHOOL	10/02/18	10/03/18	King Soopers #0098	29.43
DOHERTY HIGH SCHOOL	10/01/18	10/03/18	Blue Ribbon Trophies	96.00
DOHERTY HIGH SCHOOL	10/03/18	10/03/18	Amazon.Com*mt15458c1	227.52
DOHERTY HIGH SCHOOL	10/01/18	10/03/18	Office Depot #1080	147.41
DOHERTY HIGH SCHOOL	10/02/18	10/03/18	King Soopers #0098	35.91
DOHERTY HIGH SCHOOL	09/30/18	10/02/18	King Soopers #0076	110.17
DOHERTY HIGH SCHOOL	08/29/18	10/02/18	Sale Reversal	-185.30
DOHERTY HIGH SCHOOL	09/30/18	10/02/18	Budget0000940070072	440.41
DOHERTY HIGH SCHOOL	09/28/18	10/01/18	Exxonmobil 48234983	33.07
DOHERTY HIGH SCHOOL	09/28/18	10/01/18	Exxonmobil 48234983	55.30
DOHERTY HIGH SCHOOL	09/28/18	10/01/18	Banana's Fun Park	630.00

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DOHERTY HIGH SCHOOL	09/29/18	10/01/18	Pikes Peak Traveland	10.00
DOHERTY HIGH SCHOOL	09/30/18	10/01/18	King Soopers #0098	33.42
DOHERTY HIGH SCHOOL	09/27/18	09/30/18	Blue Ribbon Trophies	52.00
DOHERTY HIGH SCHOOL	09/27/18	09/30/18	S & B Porta-Bowl Restr	855.00
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	Sprouts Farmers Mar	42.29
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	King Soopers #7430 Fuel	33.95
DOHERTY HIGH SCHOOL	09/27/18	09/30/18	Rainbow Racing System Inc	740.88
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	King Soopers #7430 Fuel	33.91
DOHERTY HIGH SCHOOL	09/29/18	09/30/18	Boosters Inc	427.46
DOHERTY HIGH SCHOOL	09/27/18	09/30/18	Office Depot #1080	365.99
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	King Soopers #7430 Fuel	40.01
DOHERTY HIGH SCHOOL	09/27/18	09/30/18	All American Sports	60.00
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	Kum & Go #0686	14.76
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	Stans	108.89
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	Stans	66.31
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	Corner Store 1137	18.44
DOHERTY HIGH SCHOOL	09/27/18	09/30/18	Raising Canes #276	112.82
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	McDonalds F16224	20.96
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	Kum & Go #0686	34.29
DOHERTY HIGH SCHOOL	09/28/18	09/30/18	Grand Vista Hotel Grand J	1683.00
DOHERTY HIGH SCHOOL	09/27/18	09/28/18	King Soopers #0098	2.99
DOHERTY HIGH SCHOOL	09/27/18	09/28/18	Amzn Mktp Us	20.85
DOHERTY HIGH SCHOOL	09/26/18	09/28/18	Uccs Presents Box Office	1450.00
DOHERTY HIGH SCHOOL	09/26/18	09/27/18	Harbor Freight Tools 603	35.98
DOHERTY HIGH SCHOOL	09/23/18	09/26/18	Exxonmobil 48234983	43.24
DOHERTY HIGH SCHOOL	09/23/18	09/26/18	Exxonmobil 48234983	68.68
DOHERTY HIGH SCHOOL	09/25/18	09/26/18	Lowes #01099	-9.25
DOHERTY HIGH SCHOOL	09/25/18	09/26/18	Lowes #01099	44.73
DOHERTY HIGH SCHOOL	09/25/18	09/26/18	King Soopers #0098	4.99
DOHERTY HIGH SCHOOL	09/26/18	09/26/18	Etsy.Com - Bowsbyally1	171.00
DOHERTY HIGH SCHOOL	09/25/18	09/26/18	American Red Cross	445.01
DOHERTY HIGH SCHOOL	09/25/18	09/26/18	Varsity Spirit Fashions	2976.96
DOHERTY HIGH SCHOOL	09/24/18	09/25/18	Red Robin No 62	46.75
DOHERTY HIGH SCHOOL	09/23/18	09/25/18	McDonalds F23780	24.74
DOHERTY HIGH SCHOOL	09/24/18	09/25/18	Sq *I3 Screenprinti	991.85
DOHERTY HIGH SCHOOL	09/24/18	09/25/18	Sams Club #6219	73.66
DOHERTY HIGH SCHOOL	09/24/18	09/25/18	Lowes #01099	38.21
DOHERTY HIGH SCHOOL	09/24/18	09/25/18	Basesloaded	149.99
DOHERTY HIGH SCHOOL	09/23/18	09/25/18	Taco Bell 23390	20.03
DOHERTY HIGH SCHOOL	09/24/18	09/25/18	Wal-Mart #5123	44.15
DOHERTY HIGH SCHOOL	09/22/18	09/24/18	Taco Bell #3535	30.53
DOHERTY HIGH SCHOOL	09/23/18	09/24/18	Clarks Market Canyon	117.14
DOHERTY HIGH SCHOOL	09/23/18	09/24/18	King Soopers #0098	6.26
DOHERTY HIGH SCHOOL	09/21/18	09/24/18	Montebello Cleaners	40.00
DOHERTY HIGH SCHOOL	09/22/18	09/24/18	Safeway #1499	50.00
DOHERTY HIGH SCHOOL	09/23/18	09/24/18	Phillips 66 - Jennys Mar	43.60
DOHERTY HIGH SCHOOL	09/23/18	09/24/18	Phillips 66 - Jennys Mar	23.54
DOHERTY HIGH SCHOOL	09/21/18	09/23/18	Discount Dance Supply	95.34
DOHERTY HIGH SCHOOL	09/22/18	09/23/18	A Wish Come True	96.92
DOHERTY HIGH SCHOOL	09/21/18	09/23/18	Healy Awards, Inc.	224.66
DOHERTY HIGH SCHOOL	09/22/18	09/23/18	A Wish Come True	276.55
DOHERTY HIGH SCHOOL	09/21/18	09/23/18	Little Caesars 3356-0001	239.60
DOHERTY HIGH SCHOOL	09/21/18	09/23/18	Sq *sharon Stuck	176.80
DOHERTY HIGH SCHOOL	09/22/18	09/23/18	King Soopers #0130	1042.05
DOHERTY HIGH SCHOOL	09/20/18	09/23/18	King Soopers #0098	22.96
DOHERTY HIGH SCHOOL	09/21/18	09/23/18	Wm Supercenter #3175	9.44
DOHERTY HIGH SCHOOL	09/20/18	09/23/18	Louies Pizza 1	128.75
MITCHELL HIGH SCHOOL	10/09/18	10/10/18	Wal-Mart #3582	46.33
MITCHELL HIGH SCHOOL	10/08/18	10/10/18	York Cleaners	85.00
MITCHELL HIGH SCHOOL	10/09/18	10/10/18	Wm Supercenter #3582	40.76
MITCHELL HIGH SCHOOL	10/09/18	10/10/18	Sciarrotta Consulting	180.00
MITCHELL HIGH SCHOOL	10/08/18	10/10/18	Bravo Screen Printing	691.42
MITCHELL HIGH SCHOOL	10/09/18	10/10/18	Colorado Association Of S	520.00
MITCHELL HIGH SCHOOL	10/08/18	10/09/18	Jersey Mikes 22010	132.88
MITCHELL HIGH SCHOOL	10/09/18	10/09/18	Flinn Scientific Inc	225.27
MITCHELL HIGH SCHOOL	10/05/18	10/08/18	Demco Inc	16.89
MITCHELL HIGH SCHOOL	10/05/18	10/07/18	Bsn Sports Llc	5800.00
MITCHELL HIGH SCHOOL	10/05/18	10/07/18	Conoco - Alta Convenience	32.82
MITCHELL HIGH SCHOOL	10/05/18	10/07/18	Joann Stores #2062	101.57
MITCHELL HIGH SCHOOL	10/04/18	10/07/18	Office Depot #1080	-34.95
MITCHELL HIGH SCHOOL	10/04/18	10/07/18	Office Depot #1080	33.08
MITCHELL HIGH SCHOOL	10/06/18	10/07/18	Conoco - Alta Convenience	21.80
MITCHELL HIGH SCHOOL	10/05/18	10/07/18	Fan Cloth Products	1347.00
MITCHELL HIGH SCHOOL	10/03/18	10/05/18	Demco Inc	77.26
MITCHELL HIGH SCHOOL	10/02/18	10/03/18	Shirt Stop Of Colorado	289.55
MITCHELL HIGH SCHOOL	10/02/18	10/02/18	Sei	122.39
MITCHELL HIGH SCHOOL	10/01/18	10/02/18	Etsy.Com	1283.48
MITCHELL HIGH SCHOOL	09/29/18	10/01/18	Nr Gas Academy	5.71
MITCHELL HIGH SCHOOL	09/29/18	10/01/18	Conoco - Alta Convenience	16.11
MITCHELL HIGH SCHOOL	09/27/18	09/30/18	#5703 Everyday Store	29.36
MITCHELL HIGH SCHOOL	09/29/18	09/30/18	H&e Equipment Services	165.00
MITCHELL HIGH SCHOOL	09/29/18	09/30/18	Lowes #02806	28.72
MITCHELL HIGH SCHOOL	09/29/18	09/30/18	Lowes #01099	14.98
MITCHELL HIGH SCHOOL	09/28/18	09/30/18	Denver Brothers	167.26
MITCHELL HIGH SCHOOL	09/28/18	09/30/18	Dollar Tree	18.00
MITCHELL HIGH SCHOOL	09/28/18	09/30/18	Lowes #02806	18.95
MITCHELL HIGH SCHOOL	09/29/18	09/30/18	Wm Supercenter #3582	125.91
MITCHELL HIGH SCHOOL	09/28/18	09/30/18	Wal-Mart #1200	176.97
MITCHELL HIGH SCHOOL	09/27/18	09/30/18	Lowes #02806	87.22
MITCHELL HIGH SCHOOL	09/29/18	09/30/18	Shape Colorado	155.00
MITCHELL HIGH SCHOOL	09/28/18	09/30/18	Party City 3301	97.95
MITCHELL HIGH SCHOOL	09/28/18	09/30/18	Wal-Mart #3582	9.46

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
MITCHELL HIGH SCHOOL	09/28/18	09/30/18	Conoco - Alta Convenience	9.50
MITCHELL HIGH SCHOOL	09/29/18	09/30/18	Dollar Tree	19.00
MITCHELL HIGH SCHOOL	09/27/18	09/28/18	Duplicator Solutions, I	385.93
MITCHELL HIGH SCHOOL	09/27/18	09/28/18	Gtm Sportswear	507.60
MITCHELL HIGH SCHOOL	09/27/18	09/28/18	North Murray Gas	19.68
MITCHELL HIGH SCHOOL	09/27/18	09/28/18	Carolina Biologic Supply	70.03
MITCHELL HIGH SCHOOL	09/26/18	09/28/18	Blankshirtinc	39.43
MITCHELL HIGH SCHOOL	09/27/18	09/28/18	Lowes #02806	40.67
MITCHELL HIGH SCHOOL	09/26/18	09/27/18	2co.Com	158.45
MITCHELL HIGH SCHOOL	09/26/18	09/27/18	Sams Club #6219	114.84
MITCHELL HIGH SCHOOL	09/25/18	09/27/18	Shell Oil 57442462404	18.07
MITCHELL HIGH SCHOOL	09/24/18	09/26/18	Office Depot #1080	83.30
MITCHELL HIGH SCHOOL	09/25/18	09/26/18	Wal-Mart #1200	31.25
MITCHELL HIGH SCHOOL	09/24/18	09/26/18	All American Sports	19.98
MITCHELL HIGH SCHOOL	09/24/18	09/26/18	Office Depot #3237	47.69
MITCHELL HIGH SCHOOL	09/25/18	09/26/18	Amzn Mktp Us	14.95
MITCHELL HIGH SCHOOL	09/24/18	09/25/18	Batteries Plus #0091	30.95
MITCHELL HIGH SCHOOL	09/24/18	09/25/18	Dollar Tree	92.00
MITCHELL HIGH SCHOOL	09/23/18	09/24/18	Conoco - Alta Convenience	6.04
MITCHELL HIGH SCHOOL	09/23/18	09/24/18	Amzn Mktp Us	142.33
MITCHELL HIGH SCHOOL	09/22/18	09/24/18	Red Arrow Inn And Suites	909.87
MITCHELL HIGH SCHOOL	09/22/18	09/24/18	Louies Pizza 1	123.75
MITCHELL HIGH SCHOOL	09/21/18	09/23/18	Louies Pizza 1	48.98
MITCHELL HIGH SCHOOL	09/22/18	09/23/18	Usps Po 0718107500	50.00
MITCHELL HIGH SCHOOL	09/21/18	09/23/18	Louies Pizza 1	-3.73
MITCHELL HIGH SCHOOL	09/20/18	09/23/18	Integrated Medical	80.00
MITCHELL HIGH SCHOOL	09/20/18	09/23/18	Conoco - Mile High Conven	8.12
MITCHELL HIGH SCHOOL	09/21/18	09/23/18	Performance Health Sup	9.95
MITCHELL HIGH SCHOOL	09/22/18	09/23/18	Usps Po 0718100615	1.42
MITCHELL HIGH SCHOOL	09/21/18	09/23/18	Batteries Plus #0091	157.90
MITCHELL HIGH SCHOOL	09/22/18	09/23/18	Amzn Mktp Us	64.98
PALMER HIGH SCHOOL	10/08/18	10/10/18	Bon Ace Hardware	14.97
PALMER HIGH SCHOOL	10/08/18	10/09/18	Amazon.Com*mt60j3kc2	9.98
PALMER HIGH SCHOOL	10/08/18	10/09/18	Amazon.Com*mt8sz1k50	48.36
PALMER HIGH SCHOOL	10/08/18	10/09/18	Amzn Mktp Us	6.99
PALMER HIGH SCHOOL	10/08/18	10/09/18	Cheersoundsexpress	224.00
PALMER HIGH SCHOOL	10/07/18	10/09/18	Safeway #1499	26.25
PALMER HIGH SCHOOL	10/07/18	10/09/18	Party City 3301	6.93
PALMER HIGH SCHOOL	10/07/18	10/08/18	Amzn Mktp Us	72.98
PALMER HIGH SCHOOL	10/05/18	10/07/18	La Quinta Inns 0636	119.00
PALMER HIGH SCHOOL	10/05/18	10/07/18	La Quinta Inns 0636	119.00
PALMER HIGH SCHOOL	10/05/18	10/07/18	Sams Club #6219	72.60
PALMER HIGH SCHOOL	10/05/18	10/07/18	Kum & Go #0687	16.51
PALMER HIGH SCHOOL	10/04/18	10/05/18	Samsclub #8272	73.99
PALMER HIGH SCHOOL	10/03/18	10/04/18	Stu	77.99
PALMER HIGH SCHOOL	10/03/18	10/04/18	Amazon.Com*mt2ji08w0	20.07
PALMER HIGH SCHOOL	10/02/18	10/03/18	Omni Cheer	329.56
PALMER HIGH SCHOOL	10/02/18	10/03/18	King Soopers #0006	58.61
PALMER HIGH SCHOOL	10/01/18	10/03/18	Safeway #1499	4.77
PALMER HIGH SCHOOL	10/01/18	10/02/18	Sams Club #6219	74.08
PALMER HIGH SCHOOL	10/01/18	10/02/18	Colorado Party Rentals -	2206.44
PALMER HIGH SCHOOL	10/01/18	10/02/18	Colorado Party Rentals -	907.88
PALMER HIGH SCHOOL	09/26/18	10/02/18	Jimmy Johns - 969 - Mo	2499.00
PALMER HIGH SCHOOL	10/01/18	10/02/18	Walgreens #5547	73.89
PALMER HIGH SCHOOL	09/29/18	10/01/18	Corner Store 4064	75.00
PALMER HIGH SCHOOL	09/29/18	10/01/18	Corner Store 4064	16.10
PALMER HIGH SCHOOL	09/29/18	10/01/18	Exxonmobil 48261861	70.42
PALMER HIGH SCHOOL	09/28/18	10/01/18	Springs Mountain Water	48.65
PALMER HIGH SCHOOL	09/28/18	09/30/18	Dollar Tree	30.00
PALMER HIGH SCHOOL	09/28/18	09/30/18	Amzn Mktp Us	28.49
PALMER HIGH SCHOOL	09/27/18	09/28/18	King Soopers #0006	52.41
PALMER HIGH SCHOOL	09/26/18	09/28/18	Office Depot #1080	122.97
PALMER HIGH SCHOOL	09/27/18	09/28/18	Amzn Mktp Us	112.61
PALMER HIGH SCHOOL	09/26/18	09/27/18	Amzn Mktp Us	21.99
PALMER HIGH SCHOOL	09/24/18	09/26/18	Performance Awards Inc	15.00
PALMER HIGH SCHOOL	09/25/18	09/26/18	Communication Solution	183.96
PALMER HIGH SCHOOL	09/25/18	09/26/18	Samsclub #6219	154.25
PALMER HIGH SCHOOL	09/24/18	09/25/18	In *wanamaker Corporation	80.00
PALMER HIGH SCHOOL	09/24/18	09/25/18	Crystalcrow	306.50
PALMER HIGH SCHOOL	09/24/18	09/25/18	Sciarrotta Consulting	239.25
PALMER HIGH SCHOOL	09/24/18	09/25/18	Crystalcrown	-216.50
PALMER HIGH SCHOOL	09/23/18	09/24/18	Michaels Stores 3713	107.36
PALMER HIGH SCHOOL	09/23/18	09/24/18	Crystalcrown	216.50
PALMER HIGH SCHOOL	09/21/18	09/23/18	U-Haultims Mannagift	84.21
PALMER HIGH SCHOOL	09/21/18	09/23/18	Office Depot #1080	92.53