

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	05/20/19	05/21/19	Cherry Creek High School	700.00
CIVA CHARTER HIGH SCHOOL	05/21/19	05/21/19	Amzn Mktp Us	23.47
CIVA CHARTER HIGH SCHOOL	05/19/19	05/20/19	Amazon.Com*mn7go5gp2 Amzn	438.00
CIVA CHARTER HIGH SCHOOL	05/17/19	05/19/19	Hyatt Place Colorado Spg	157.66
CIVA CHARTER HIGH SCHOOL	05/16/19	05/19/19	Senor Manuel Mexican Cuis	46.75
CIVA CHARTER HIGH SCHOOL	05/16/19	05/17/19	European Cleaners	15.00
CIVA CHARTER HIGH SCHOOL	05/15/19	05/17/19	Hobby-Lobby #0027	35.90
CIVA CHARTER HIGH SCHOOL	05/15/19	05/16/19	Amzn Mktp Us	72.75
CIVA CHARTER HIGH SCHOOL	05/14/19	05/15/19	Carolina Biologic Supply	363.49
CIVA CHARTER HIGH SCHOOL	05/13/19	05/14/19	Sq *infinity Mobile	650.00
CIVA CHARTER HIGH SCHOOL	05/13/19	05/14/19	Sq *jl Auto Salon	-650.00
CIVA CHARTER HIGH SCHOOL	05/13/19	05/14/19	Sq *jl Auto Salon	650.00
CIVA CHARTER HIGH SCHOOL	05/14/19	05/14/19	Flinn Scientific Inc	24.06
CIVA CHARTER HIGH SCHOOL	05/11/19	05/13/19	Chick-Fil-A #02342	154.80
CIVA CHARTER HIGH SCHOOL	05/09/19	05/12/19	Exxonmobil 48176077	46.11
CIVA CHARTER HIGH SCHOOL	05/09/19	05/12/19	Pizza Hut 034979	166.07
CIVA CHARTER HIGH SCHOOL	05/10/19	05/12/19	Pizza Hut 034979	26.62
CIVA CHARTER HIGH SCHOOL	05/10/19	05/12/19	Art.Com*allposters.Com	515.30
CIVA CHARTER HIGH SCHOOL	05/08/19	05/10/19	Pizza Hut 034979	61.62
CIVA CHARTER HIGH SCHOOL	05/09/19	05/10/19	Amazon.Com*mn1la54w0	248.56
CIVA CHARTER HIGH SCHOOL	05/07/19	05/09/19	Thomas Scientific Holdin	48.54
CIVA CHARTER HIGH SCHOOL	05/08/19	05/09/19	Arceo Family Mexican Rest	31.36
CIVA CHARTER HIGH SCHOOL	05/07/19	05/08/19	Carolina Biologic Supply	108.54
CIVA CHARTER HIGH SCHOOL	05/06/19	05/08/19	Albertsons #0879	45.60
CIVA CHARTER HIGH SCHOOL	05/06/19	05/08/19	Shell Oil 57442464301	2.49
CIVA CHARTER HIGH SCHOOL	05/06/19	05/07/19	Facebk F44vulw7v2	145.80
CIVA CHARTER HIGH SCHOOL	05/06/19	05/07/19	Costco Whse #1030	44.96
CIVA CHARTER HIGH SCHOOL	05/06/19	05/07/19	Amazon.Com*mn5dy2lx1	297.90
CIVA CHARTER HIGH SCHOOL	05/07/19	05/07/19	Party City Bopis	107.62
CIVA CHARTER HIGH SCHOOL	05/03/19	05/05/19	Albertsons #0879	11.23
CIVA CHARTER HIGH SCHOOL	05/03/19	05/05/19	Dominos 6260	57.95
CIVA CHARTER HIGH SCHOOL	05/03/19	05/05/19	Sadd Inc	5.25
CIVA CHARTER HIGH SCHOOL	04/29/19	05/01/19	Hobby-Lobby #0027	8.34
CIVA CHARTER HIGH SCHOOL	04/30/19	04/30/19	Educ Theatre Assoc	518.00
CIVA CHARTER HIGH SCHOOL	04/26/19	04/28/19	King Soopers #0098	92.33
CIVA CHARTER HIGH SCHOOL	04/26/19	04/28/19	Samsclub #6219	150.96
CIVA CHARTER HIGH SCHOOL	04/25/19	04/26/19	Bm Bamboo Court	51.94
CIVA CHARTER HIGH SCHOOL	04/24/19	04/25/19	Arceo Family Mexican Rest	27.65
CIVA CHARTER HIGH SCHOOL	04/24/19	04/25/19	Home Science Tools	-8.87
CIVA CHARTER HIGH SCHOOL	04/23/19	04/24/19	Michaels Stores 2072	331.65
CIVA CHARTER HIGH SCHOOL	04/23/19	04/24/19	Pinmart, Inc	392.23
CIVA CHARTER HIGH SCHOOL	04/22/19	04/23/19	Colorado Music Educators	27.00
CIVA CHARTER HIGH SCHOOL	04/22/19	04/23/19	Epic Sports, Inc.	85.51
CIVA CHARTER HIGH SCHOOL	04/22/19	04/23/19	Home Science Tools	181.64
CIVA CHARTER HIGH SCHOOL	04/22/19	04/23/19	Neffco.Com	1122.70
CIVA CHARTER HIGH SCHOOL	04/18/19	04/21/19	Hyatt Place Colorado Spg	121.10
CORONADO HIGH SCHOOL	05/19/19	05/20/19	Samsclub #8272	62.13
CORONADO HIGH SCHOOL	05/19/19	05/20/19	Samsclub #8272	85.43
CORONADO HIGH SCHOOL	05/17/19	05/20/19	Blue Ribbon Trophies	80.00
CORONADO HIGH SCHOOL	05/18/19	05/20/19	Louies Pizza 4	90.00
CORONADO HIGH SCHOOL	05/16/19	05/19/19	Eartec Company Inc	1449.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/16/19	05/19/19	The Home Depot 1518	288.05
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	Lowes #02423	113.60
CORONADO HIGH SCHOOL	05/17/19	05/19/19	Denver Athletic Supply	383.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00

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CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/18/19	05/19/19	Amzn Mktp Us	15.19
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/18/19	05/19/19	Three Rivers Outfitting	450.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/18/19	05/19/19	Cottonwood Suites	91.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/16/19	05/19/19	Village-Inn-Rest #0120	153.63
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/17/19	05/19/19	United	200.00
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/16/19	05/17/19	Rudys Country Store # 21	164.99
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	-37.44
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	-37.44
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/16/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/16/19	05/17/19	Twin Bears Embroidery	156.00
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	-37.44
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	-37.44
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	-37.44
CORONADO HIGH SCHOOL	05/16/19	05/17/19	King Soopers #0006	9.53
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/16/19	05/17/19	Walgreens #11864	19.99
CORONADO HIGH SCHOOL	05/16/19	05/17/19	Centennial Sales Inc.	125.60
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	-37.44
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	-37.44
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	295.74
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	-37.44
CORONADO HIGH SCHOOL	05/15/19	05/17/19	Super 8 Denver West	-37.44
CORONADO HIGH SCHOOL	05/15/19	05/16/19	Big Game Sports	1060.35
CORONADO HIGH SCHOOL	05/14/19	05/16/19	The Graphic Edge Inc	478.91
CORONADO HIGH SCHOOL	05/15/19	05/16/19	King Soopers #0133	94.90
CORONADO HIGH SCHOOL	05/14/19	05/16/19	Blue Ribbon Trophies	277.00
CORONADO HIGH SCHOOL	05/14/19	05/16/19	King Soopers #0006	56.85
CORONADO HIGH SCHOOL	05/14/19	05/16/19	The Graphic Edge Inc	1457.86
CORONADO HIGH SCHOOL	05/15/19	05/16/19	Western State Colorado Un	1350.00
CORONADO HIGH SCHOOL	05/13/19	05/15/19	The Graphic Edge Inc	610.50
CORONADO HIGH SCHOOL	05/14/19	05/15/19	Amzn Mktp Us	78.77
CORONADO HIGH SCHOOL	05/13/19	05/15/19	All American Sports	635.00
CORONADO HIGH SCHOOL	05/14/19	05/15/19	Google *canva Pty Ltd	1.49
CORONADO HIGH SCHOOL	05/14/19	05/15/19	Msu Denver Fdn	500.00
CORONADO HIGH SCHOOL	05/14/19	05/15/19	Samsclub #6219	16.92
CORONADO HIGH SCHOOL	05/14/19	05/15/19	Samsclub #6219	48.34
CORONADO HIGH SCHOOL	05/13/19	05/14/19	Paypal	150.00
CORONADO HIGH SCHOOL	05/13/19	05/14/19	Harrells Llc	-9.09
CORONADO HIGH SCHOOL	05/13/19	05/14/19	Wm Supercenter #1896	17.86
CORONADO HIGH SCHOOL	05/10/19	05/13/19	Camerasworks	33.98
CORONADO HIGH SCHOOL	05/10/19	05/13/19	The Graphic Edge Inc	2801.82
CORONADO HIGH SCHOOL	05/12/19	05/13/19	Sams Club #8272	100.00
CORONADO HIGH SCHOOL	05/12/19	05/13/19	Sams Club #8272	0.74
CORONADO HIGH SCHOOL	05/10/19	05/12/19	Albertsons #0879	33.18
CORONADO HIGH SCHOOL	05/11/19	05/12/19	Rudys Country Store # 21	127.00
CORONADO HIGH SCHOOL	05/11/19	05/12/19	Hm Mart	42.57
CORONADO HIGH SCHOOL	05/10/19	05/12/19	King Soopers #0133	55.84
CORONADO HIGH SCHOOL	05/10/19	05/12/19	King Soopers #0133	29.54
CORONADO HIGH SCHOOL	05/09/19	05/10/19	Amazon.Com*mn52i44c0 Amzn	93.87
CORONADO HIGH SCHOOL	05/08/19	05/10/19	Louies Pizza 4	55.50
CORONADO HIGH SCHOOL	05/08/19	05/10/19	Samsclub.Com	514.82
CORONADO HIGH SCHOOL	05/09/19	05/10/19	Sq *cole Promo, Inc	1904.32
CORONADO HIGH SCHOOL	05/08/19	05/10/19	The Home Depot 1510	247.44
CORONADO HIGH SCHOOL	05/09/19	05/10/19	Amzn Mktp Us	40.62

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CORONADO HIGH SCHOOL	05/09/19	05/10/19	Lowes #02423	5.94
CORONADO HIGH SCHOOL	05/09/19	05/10/19	Amzn Mktp Us	9.50
CORONADO HIGH SCHOOL	05/09/19	05/10/19	King Soopers #0733 Fuel Q	29.34
CORONADO HIGH SCHOOL	05/08/19	05/10/19	Pelican Lakes Golf	159.98
CORONADO HIGH SCHOOL	05/09/19	05/10/19	King Soopers #0733 Fuel Q	7.39
CORONADO HIGH SCHOOL	05/09/19	05/10/19	Amsterdam Prnt & Litho	277.63
CORONADO HIGH SCHOOL	05/08/19	05/09/19	Amzn Mktp Us	42.99
CORONADO HIGH SCHOOL	05/07/19	05/09/19	Blue Ribbon Trophies	30.00
CORONADO HIGH SCHOOL	05/07/19	05/09/19	Steve Weiss Music Inc	493.37
CORONADO HIGH SCHOOL	05/08/19	05/09/19	King Soopers #0133	27.92
CORONADO HIGH SCHOOL	05/08/19	05/09/19	King Soopers #0133	31.41
CORONADO HIGH SCHOOL	05/08/19	05/09/19	King Soopers #0133	52.66
CORONADO HIGH SCHOOL	05/06/19	05/08/19	Woodcraft 501	110.01
CORONADO HIGH SCHOOL	05/07/19	05/08/19	Harrells Llc	119.00
CORONADO HIGH SCHOOL	05/06/19	05/08/19	Office Depot #456	52.59
CORONADO HIGH SCHOOL	05/06/19	05/08/19	City Rock	76.00
CORONADO HIGH SCHOOL	05/07/19	05/08/19	E Group Inc	51.00
CORONADO HIGH SCHOOL	05/07/19	05/08/19	In *wanamaker Corporation	60.00
CORONADO HIGH SCHOOL	05/06/19	05/08/19	Hobby-Lobby #0019	26.97
CORONADO HIGH SCHOOL	05/07/19	05/08/19	Jostens Inc.	224.52
CORONADO HIGH SCHOOL	05/07/19	05/08/19	King Soopers #0133	13.93
CORONADO HIGH SCHOOL	05/07/19	05/08/19	Amazon.Com*mn1m76cw2 Amzn	21.62
CORONADO HIGH SCHOOL	05/06/19	05/07/19	Jimmy Johns - 968	40.17
CORONADO HIGH SCHOOL	05/06/19	05/07/19	Twin Bears Embroidery	443.00
CORONADO HIGH SCHOOL	05/06/19	05/07/19	Western State Colorado Un	375.00
CORONADO HIGH SCHOOL	05/06/19	05/07/19	King Soopers #0133	40.46
CORONADO HIGH SCHOOL	05/06/19	05/07/19	Wpy*honeyfund Jordan And	40.00
CORONADO HIGH SCHOOL	05/04/19	05/06/19	Hobby-Lobby #0019	26.97
CORONADO HIGH SCHOOL	05/04/19	05/06/19	Hobby-Lobby #0027	35.29
CORONADO HIGH SCHOOL	05/04/19	05/06/19	Hobby-Lobby #0027	20.00
CORONADO HIGH SCHOOL	05/03/19	05/06/19	Blue Ribbon Trophies	25.00
CORONADO HIGH SCHOOL	05/06/19	05/06/19	Amazon.Com*mz1712ru0 Amzn	63.72
CORONADO HIGH SCHOOL	05/02/19	05/05/19	Ace Hardware	32.16
CORONADO HIGH SCHOOL	05/03/19	05/05/19	Trophy Depot Inc	125.68
CORONADO HIGH SCHOOL	05/03/19	05/05/19	Office Depot #456	7.84
CORONADO HIGH SCHOOL	05/02/19	05/05/19	All American Sports	360.00
CORONADO HIGH SCHOOL	05/03/19	05/05/19	Dollar Tree	2.00
CORONADO HIGH SCHOOL	05/02/19	05/03/19	Etsy.Com - Multiple Shops	106.26
CORONADO HIGH SCHOOL	05/02/19	05/03/19	Conoco - United Pacific 6	57.25
CORONADO HIGH SCHOOL	05/02/19	05/03/19	Paypal	85.50
CORONADO HIGH SCHOOL	05/01/19	05/03/19	Performance Awards Inc	67.50
CORONADO HIGH SCHOOL	05/01/19	05/03/19	Embassy Suites	4806.90
CORONADO HIGH SCHOOL	05/02/19	05/03/19	The Summit Interquest	198.22
CORONADO HIGH SCHOOL	05/02/19	05/03/19	Herff Jones Schol 7900	70.70
CORONADO HIGH SCHOOL	05/02/19	05/03/19	Amzn Mktp Us	74.98
CORONADO HIGH SCHOOL	05/02/19	05/03/19	Wm Supercenter #1434	16.82
CORONADO HIGH SCHOOL	05/01/19	05/02/19	Amzn Mktp Us	21.98
CORONADO HIGH SCHOOL	05/01/19	05/02/19	Walgreens #3584	34.68
CORONADO HIGH SCHOOL	04/30/19	05/02/19	Blue Ribbon Trophies	80.00
CORONADO HIGH SCHOOL	05/01/19	05/02/19	King Soopers #0133	21.82
CORONADO HIGH SCHOOL	05/01/19	05/02/19	Amzn Mktp Us	19.88
CORONADO HIGH SCHOOL	04/29/19	05/01/19	Blue Ribbon Trophies	42.00
CORONADO HIGH SCHOOL	04/30/19	05/01/19	Prime Video*mz4y056t2	2.99
CORONADO HIGH SCHOOL	04/30/19	05/01/19	King Soopers #0133	60.98
CORONADO HIGH SCHOOL	04/30/19	05/01/19	Walmart.Com	83.06
CORONADO HIGH SCHOOL	04/30/19	05/01/19	Prime Video*mz0e83210	1.99
CORONADO HIGH SCHOOL	05/01/19	05/01/19	Sei	-379.80
CORONADO HIGH SCHOOL	05/01/19	05/01/19	The Neff Company	167.86
CORONADO HIGH SCHOOL	04/30/19	05/01/19	King Soopers #0133	28.50
CORONADO HIGH SCHOOL	04/29/19	05/01/19	All American Sports	2075.00
CORONADO HIGH SCHOOL	04/29/19	04/30/19	Wm Supercenter #3018	32.05
CORONADO HIGH SCHOOL	04/29/19	04/30/19	Samsclub #6219	889.06
CORONADO HIGH SCHOOL	04/29/19	04/30/19	Samsclub #8272	184.57
CORONADO HIGH SCHOOL	04/26/19	04/29/19	Comfort Inn	552.00
CORONADO HIGH SCHOOL	04/28/19	04/29/19	Country Inn And Suites	-420.00
CORONADO HIGH SCHOOL	04/26/19	04/28/19	Conoco - Con 2708925	71.09
CORONADO HIGH SCHOOL	04/25/19	04/28/19	Delta Air	282.60
CORONADO HIGH SCHOOL	04/25/19	04/28/19	Shell Oil 57444276000	87.02
CORONADO HIGH SCHOOL	04/27/19	04/28/19	McDonalds F4126	392.25
CORONADO HIGH SCHOOL	04/27/19	04/28/19	Amzn Mktp Us	20.98

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CORONADO HIGH SCHOOL	04/25/19	04/28/19	The Graphic Edge Inc	157.86
CORONADO HIGH SCHOOL	04/26/19	04/28/19	King Soopers #0133	116.95
CORONADO HIGH SCHOOL	04/26/19	04/28/19	Loaf N Jug #0003	39.42
CORONADO HIGH SCHOOL	04/26/19	04/28/19	Starbucks Store 06392	33.90
CORONADO HIGH SCHOOL	04/26/19	04/28/19	Sppmanhattan Concert	78.95
CORONADO HIGH SCHOOL	04/26/19	04/28/19	King Soopers #0133	181.00
CORONADO HIGH SCHOOL	04/26/19	04/28/19	Staples 00113480	25.46
CORONADO HIGH SCHOOL	04/26/19	04/28/19	Jasons Deli #608	1383.10
CORONADO HIGH SCHOOL	04/25/19	04/28/19	Hangin Tree Travel Plaza	30.03
CORONADO HIGH SCHOOL	04/25/19	04/26/19	King Soopers #0133	9.67
CORONADO HIGH SCHOOL	04/25/19	04/26/19	Sei	400.80
CORONADO HIGH SCHOOL	04/26/19	04/26/19	Educ Theatre Assoc	499.00
CORONADO HIGH SCHOOL	04/25/19	04/26/19	Sq *aces & Ladies M	125.00
CORONADO HIGH SCHOOL	04/25/19	04/26/19	Paypal	103.20
CORONADO HIGH SCHOOL	04/25/19	04/26/19	Prime Video*mz1hj7gl2	12.99
CORONADO HIGH SCHOOL	04/25/19	04/26/19	Costco Whse #1030	76.90
CORONADO HIGH SCHOOL	04/24/19	04/26/19	Otc Brands, Inc.	219.76
CORONADO HIGH SCHOOL	04/24/19	04/26/19	Louies Pizza 4	20.00
CORONADO HIGH SCHOOL	04/26/19	04/26/19	Amzn Mktp Us	23.98
CORONADO HIGH SCHOOL	04/26/19	04/26/19	Amzn Mktp Us	161.55
CORONADO HIGH SCHOOL	04/24/19	04/25/19	King Soopers #0133	20.94
CORONADO HIGH SCHOOL	04/24/19	04/25/19	American Assoc Of Teacher	85.00
CORONADO HIGH SCHOOL	04/23/19	04/25/19	Blue Ribbon Trophies	5.00
CORONADO HIGH SCHOOL	04/23/19	04/25/19	Louies Pizza 4	32.50
CORONADO HIGH SCHOOL	04/24/19	04/25/19	Worldstrides	850.00
CORONADO HIGH SCHOOL	04/23/19	04/25/19	Hobby-Lobby #0019	27.94
CORONADO HIGH SCHOOL	04/23/19	04/25/19	Blue Ribbon Trophies	130.00
CORONADO HIGH SCHOOL	04/24/19	04/25/19	Costco Whse #1030	239.90
CORONADO HIGH SCHOOL	04/24/19	04/25/19	In *hype Socks	987.56
CORONADO HIGH SCHOOL	04/23/19	04/25/19	Blue Ribbon Trophies	20.00
CORONADO HIGH SCHOOL	04/23/19	04/24/19	Sciarrotta Consulting	121.25
CORONADO HIGH SCHOOL	04/23/19	04/24/19	Wal-Mart #1434	54.55
CORONADO HIGH SCHOOL	04/23/19	04/24/19	Wal-Mart #1434	67.58
CORONADO HIGH SCHOOL	04/22/19	04/24/19	Hobby-Lobby #0019	159.20
CORONADO HIGH SCHOOL	04/23/19	04/24/19	Avery Products	26.00
CORONADO HIGH SCHOOL	04/22/19	04/23/19	Cheyenne Mtn Zoo	218.00
CORONADO HIGH SCHOOL	04/20/19	04/22/19	Chuys	1176.62
CORONADO HIGH SCHOOL	04/21/19	04/22/19	Amzn Mktp Us	20.98
CORONADO HIGH SCHOOL	04/19/19	04/21/19	T J Maxx #1458	193.67
CORONADO HIGH SCHOOL	04/18/19	04/21/19	All American Sports	116.91
CORONADO HIGH SCHOOL	04/20/19	04/21/19	Laz Parking 120905	8.00
CORONADO HIGH SCHOOL	04/20/19	04/21/19	Laz Parking 120905	8.00
CORONADO HIGH SCHOOL	04/19/19	04/21/19	J.W. Pepper	26.49
DOHERTY HIGH SCHOOL	05/20/19	05/21/19	Wm Supercenter #5123	32.17
DOHERTY HIGH SCHOOL	05/20/19	05/21/19	Msu Denver Fdn	500.00
DOHERTY HIGH SCHOOL	05/20/19	05/21/19	Samsclub #6219	214.18
DOHERTY HIGH SCHOOL	05/19/19	05/20/19	Circle K # 41137	56.79
DOHERTY HIGH SCHOOL	05/17/19	05/19/19	Chick-Fil-A #02952	506.80
DOHERTY HIGH SCHOOL	05/18/19	05/19/19	Arc*services/training	38.00
DOHERTY HIGH SCHOOL	05/16/19	05/19/19	Outback Steakhouse #62	498.84
DOHERTY HIGH SCHOOL	05/16/19	05/19/19	Office Depot #3237	114.68
DOHERTY HIGH SCHOOL	05/17/19	05/19/19	Northwest River Supplies	101.96
DOHERTY HIGH SCHOOL	05/17/19	05/19/19	Shirt Stop Of Colorado	300.00
DOHERTY HIGH SCHOOL	05/17/19	05/19/19	Embassy Suites Co Sprgs	1647.20
DOHERTY HIGH SCHOOL	05/18/19	05/19/19	Loaf N Jug #0092	69.62
DOHERTY HIGH SCHOOL	05/16/19	05/19/19	Lowe's #01099	217.78
DOHERTY HIGH SCHOOL	05/17/19	05/19/19	Northwest River Supplies	16.31
DOHERTY HIGH SCHOOL	05/17/19	05/19/19	Sams Club #6219	108.28
DOHERTY HIGH SCHOOL	05/18/19	05/19/19	Costco Whse #1014	98.76
DOHERTY HIGH SCHOOL	05/16/19	05/17/19	Nda Camps & Events	6123.00
DOHERTY HIGH SCHOOL	05/16/19	05/17/19	The Instrumentalist Award	146.00
DOHERTY HIGH SCHOOL	05/16/19	05/17/19	King Soopers #0076	103.09
DOHERTY HIGH SCHOOL	05/16/19	05/17/19	Samsclub #6219	193.16
DOHERTY HIGH SCHOOL	05/16/19	05/17/19	Uca Camps & Competitions	1600.00
DOHERTY HIGH SCHOOL	05/16/19	05/17/19	Target 00015008	35.60
DOHERTY HIGH SCHOOL	05/16/19	05/17/19	5605 Carrabas Lakewoo	570.39
DOHERTY HIGH SCHOOL	05/16/19	05/17/19	Uca Camps & Competitions	1400.00
DOHERTY HIGH SCHOOL	05/16/19	05/17/19	Dollar Tree	45.47
DOHERTY HIGH SCHOOL	05/15/19	05/16/19	Arc*services/training	570.00
DOHERTY HIGH SCHOOL	05/15/19	05/16/19	Farm Rescue	1101.85

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
DOHERTY HIGH SCHOOL	05/15/19	05/16/19	Farm Rescue	300.00
DOHERTY HIGH SCHOOL	05/15/19	05/16/19	Arc*services/training	30.00
DOHERTY HIGH SCHOOL	05/14/19	05/16/19	Nassp Product & Service	385.00
DOHERTY HIGH SCHOOL	05/13/19	05/15/19	Lowes #02578	91.52
DOHERTY HIGH SCHOOL	05/14/19	05/15/19	Big 5 Sporting Goods 324	49.99
DOHERTY HIGH SCHOOL	05/13/19	05/15/19	King Soopers 5053	79.91
DOHERTY HIGH SCHOOL	05/14/19	05/15/19	The Webstaurant Store	140.57
DOHERTY HIGH SCHOOL	05/14/19	05/15/19	Shirt Stop Of Colorado	290.00
DOHERTY HIGH SCHOOL	05/13/19	05/15/19	Montebello Cleaners	104.00
DOHERTY HIGH SCHOOL	05/13/19	05/15/19	Montebello Cleaners	40.00
DOHERTY HIGH SCHOOL	05/13/19	05/14/19	Wm Supercenter #3175	146.46
DOHERTY HIGH SCHOOL	05/13/19	05/14/19	Spiritshop	748.60
DOHERTY HIGH SCHOOL	05/13/19	05/14/19	In *haag Bat Company, Inc	302.15
DOHERTY HIGH SCHOOL	05/13/19	05/14/19	Elite Awards & Trophie	600.40
DOHERTY HIGH SCHOOL	05/12/19	05/14/19	King Soopers 5053	207.83
DOHERTY HIGH SCHOOL	05/12/19	05/13/19	King Soopers 134	71.08
DOHERTY HIGH SCHOOL	05/11/19	05/13/19	Safeway #1499	25.00
DOHERTY HIGH SCHOOL	05/11/19	05/12/19	Pbd	402.46
DOHERTY HIGH SCHOOL	05/11/19	05/12/19	Kum & Go #689	12.01
DOHERTY HIGH SCHOOL	05/10/19	05/12/19	Northwest River Supplies	10.93
DOHERTY HIGH SCHOOL	05/09/19	05/12/19	Blue Ribbon Trophies	131.25
DOHERTY HIGH SCHOOL	05/11/19	05/12/19	Doubletree Colorado Spri	19910.00
DOHERTY HIGH SCHOOL	05/09/19	05/12/19	Western Steel Inc	198.67
DOHERTY HIGH SCHOOL	05/10/19	05/12/19	Northwest River Supplies	519.13
DOHERTY HIGH SCHOOL	05/08/19	05/10/19	Louies Pizza 1	40.10
DOHERTY HIGH SCHOOL	05/08/19	05/10/19	Fedex Offic20100020198	657.37
DOHERTY HIGH SCHOOL	05/09/19	05/10/19	Gaylord Rockies Resort	-252.28
DOHERTY HIGH SCHOOL	05/08/19	05/09/19	In *colorado Future Busin	20.00
DOHERTY HIGH SCHOOL	05/08/19	05/09/19	Sq *c&a Trophies An	410.80
DOHERTY HIGH SCHOOL	05/06/19	05/09/19	Old Chicago Academy	261.62
DOHERTY HIGH SCHOOL	05/08/19	05/09/19	Pp*dutchbrosl	75.00
DOHERTY HIGH SCHOOL	05/08/19	05/09/19	My Floral Shop	63.49
DOHERTY HIGH SCHOOL	05/07/19	05/09/19	Recreation.Gov	600.00
DOHERTY HIGH SCHOOL	05/06/19	05/08/19	King Soopers #5076	95.00
DOHERTY HIGH SCHOOL	05/07/19	05/08/19	Us Awards Inc	99.32
DOHERTY HIGH SCHOOL	05/08/19	05/08/19	Flinn Scientific Inc	314.10
DOHERTY HIGH SCHOOL	05/07/19	05/08/19	In *wanamaker Corporation	100.00
DOHERTY HIGH SCHOOL	05/06/19	05/08/19	Lowes #02806	28.73
DOHERTY HIGH SCHOOL	05/07/19	05/08/19	Colorado Springs Country	2100.00
DOHERTY HIGH SCHOOL	05/07/19	05/08/19	Harmony Bowl	165.00
DOHERTY HIGH SCHOOL	05/06/19	05/08/19	Tees In Time	591.00
DOHERTY HIGH SCHOOL	05/07/19	05/08/19	King Soopers #0119	3.68
DOHERTY HIGH SCHOOL	05/06/19	05/07/19	Qgv*plastic Oceans Founda	61.00
DOHERTY HIGH SCHOOL	05/05/19	05/07/19	Foothills Golf Course	120.00
DOHERTY HIGH SCHOOL	05/04/19	05/06/19	Bird Dog Bbq	595.75
DOHERTY HIGH SCHOOL	05/02/19	05/05/19	Office Depot #1080	35.14
DOHERTY HIGH SCHOOL	05/03/19	05/05/19	A Wild Flower Floris	54.99
DOHERTY HIGH SCHOOL	05/02/19	05/05/19	Ntlrest Servsafe	584.48
DOHERTY HIGH SCHOOL	05/03/19	05/05/19	Shell Oil 57443812102	29.20
DOHERTY HIGH SCHOOL	05/03/19	05/05/19	Michaels Stores 3713	38.27
DOHERTY HIGH SCHOOL	05/02/19	05/05/19	Office Depot #3237	95.25
DOHERTY HIGH SCHOOL	05/03/19	05/05/19	Wal-Mart #3805	74.83
DOHERTY HIGH SCHOOL	05/03/19	05/05/19	Office Depot #1080	130.00
DOHERTY HIGH SCHOOL	05/03/19	05/05/19	The Ups Store 1073	38.74
DOHERTY HIGH SCHOOL	05/03/19	05/05/19	Office Depot #3237	42.26
DOHERTY HIGH SCHOOL	05/02/19	05/03/19	King Soopers #0098	2.24
DOHERTY HIGH SCHOOL	05/01/19	05/03/19	Springs Cleaners	82.50
DOHERTY HIGH SCHOOL	05/03/19	05/03/19	Educ Theatre Assoc	831.00
DOHERTY HIGH SCHOOL	05/02/19	05/03/19	Wal-Mart #3175	3.48
DOHERTY HIGH SCHOOL	05/02/19	05/03/19	Amzn Mktp Us	15.39
DOHERTY HIGH SCHOOL	04/30/19	05/02/19	Red Lobster 6303	192.57
DOHERTY HIGH SCHOOL	05/01/19	05/02/19	Lowes #01099	406.22
DOHERTY HIGH SCHOOL	05/02/19	05/02/19	Amzn Mktp Us	287.35
DOHERTY HIGH SCHOOL	04/30/19	05/02/19	King Soopers #5006	154.59
DOHERTY HIGH SCHOOL	05/01/19	05/02/19	Lowes #01099	-101.29
DOHERTY HIGH SCHOOL	04/30/19	05/01/19	Wawa Store 51600051607	34.35
DOHERTY HIGH SCHOOL	04/29/19	05/01/19	Rosen Shingle Mi Casa	125.70
DOHERTY HIGH SCHOOL	04/29/19	05/01/19	Beaver Run Resort	164.28
DOHERTY HIGH SCHOOL	04/30/19	05/01/19	King Soopers #0098	53.79
DOHERTY HIGH SCHOOL	04/30/19	05/01/19	Sn *chsca	500.00

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DOHERTY HIGH SCHOOL	04/29/19	05/01/19	McDonalds F3896	20.79
DOHERTY HIGH SCHOOL	04/29/19	04/30/19	Dri*printing Services	191.05
DOHERTY HIGH SCHOOL	04/28/19	04/30/19	Terallina 56456106	161.26
DOHERTY HIGH SCHOOL	04/29/19	04/30/19	Sq *gaming To You	2355.00
DOHERTY HIGH SCHOOL	04/29/19	04/30/19	Samsclub #6219	115.78
DOHERTY HIGH SCHOOL	04/29/19	04/30/19	Www.Ticketprinting.Com	91.31
DOHERTY HIGH SCHOOL	04/26/19	04/29/19	Exxonmobil 48234983	49.02
DOHERTY HIGH SCHOOL	04/28/19	04/29/19	King Soopers #0098	93.91
DOHERTY HIGH SCHOOL	04/26/19	04/29/19	Exxonmobil 48234983	52.27
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	Kum & Go #0686	23.24
DOHERTY HIGH SCHOOL	04/25/19	04/28/19	Daisy Cleaners	26.50
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	Sonnys Bbq-Lee Vista	136.25
DOHERTY HIGH SCHOOL	04/27/19	04/28/19	Bubba Gump Orlando	194.65
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	Kum & Go #0686	18.02
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	Pecos Bills Cafe	61.69
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	Disney Mk Parking	25.00
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	King Soopers #7430 Fuel	28.13
DOHERTY HIGH SCHOOL	04/27/19	04/28/19	Univ Parking 01400040	25.00
DOHERTY HIGH SCHOOL	04/27/19	04/28/19	Kum & Go #689	11.05
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	Kum & Go #0686	14.62
DOHERTY HIGH SCHOOL	04/27/19	04/28/19	Michaels Stores 3713	73.96
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	King Soopers #7430 Fuel	29.48
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	King Soopers #7430 Fuel	59.21
DOHERTY HIGH SCHOOL	04/27/19	04/28/19	Dd/br #338030 Q35	36.10
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	McDonalds F16224	31.62
DOHERTY HIGH SCHOOL	04/27/19	04/28/19	Circle K # 41137	29.19
DOHERTY HIGH SCHOOL	04/25/19	04/26/19	Phillips 66 - Resort Reta	64.61
DOHERTY HIGH SCHOOL	04/25/19	04/26/19	Gaylord Rockies Resort	252.28
DOHERTY HIGH SCHOOL	04/25/19	04/26/19	Successories	166.76
DOHERTY HIGH SCHOOL	04/25/19	04/26/19	Phillips 66 - Resort Reta	61.12
DOHERTY HIGH SCHOOL	04/25/19	04/26/19	City-Market #0410	42.46
DOHERTY HIGH SCHOOL	04/24/19	04/26/19	Elegante Conference Cent	9032.50
DOHERTY HIGH SCHOOL	04/25/19	04/26/19	Bsn Sports Llc	-12.24
DOHERTY HIGH SCHOOL	04/24/19	04/26/19	Lowes #02423	5.40
DOHERTY HIGH SCHOOL	04/25/19	04/26/19	Michaels Stores 3713	186.38
DOHERTY HIGH SCHOOL	04/24/19	04/26/19	Calvillos Restaurant	537.08
DOHERTY HIGH SCHOOL	04/25/19	04/26/19	Phillips 66 - Resort Reta	64.99
DOHERTY HIGH SCHOOL	04/24/19	04/25/19	Sand Dunes Recreation	294.00
DOHERTY HIGH SCHOOL	04/24/19	04/25/19	King Soopers #0098	18.83
DOHERTY HIGH SCHOOL	04/24/19	04/25/19	Embassy Suites Co Sprgs	500.00
DOHERTY HIGH SCHOOL	04/24/19	04/25/19	Kum & Go #0663	15.53
DOHERTY HIGH SCHOOL	04/24/19	04/25/19	Walgreens #11863	20.46
DOHERTY HIGH SCHOOL	04/24/19	04/25/19	Tct	2796.13
DOHERTY HIGH SCHOOL	04/23/19	04/25/19	Lowes #02423	127.26
DOHERTY HIGH SCHOOL	04/22/19	04/24/19	King Soopers #5076	120.53
DOHERTY HIGH SCHOOL	04/21/19	04/24/19	Exxonmobil 48267983	37.73
DOHERTY HIGH SCHOOL	04/23/19	04/24/19	Gaylord Rockies Resort	1982.30
DOHERTY HIGH SCHOOL	04/21/19	04/24/19	Exxonmobil 48267983	15.00
DOHERTY HIGH SCHOOL	04/22/19	04/24/19	Otc Brands, Inc.	53.73
DOHERTY HIGH SCHOOL	04/21/19	04/24/19	Exxonmobil 48267983	6.40
DOHERTY HIGH SCHOOL	04/23/19	04/24/19	Arc*services/training	60.00
DOHERTY HIGH SCHOOL	04/21/19	04/24/19	Exxonmobil 48267983	13.59
DOHERTY HIGH SCHOOL	04/22/19	04/23/19	Nothing Bundt Cakes 244	48.14
DOHERTY HIGH SCHOOL	04/22/19	04/23/19	In *city Hunt, Llc	500.00
DOHERTY HIGH SCHOOL	04/21/19	04/23/19	Taco Bell#23263	32.04
DOHERTY HIGH SCHOOL	04/21/19	04/23/19	McDonalds F23780	25.14
DOHERTY HIGH SCHOOL	04/23/19	04/23/19	Canopy Airport Parking	43.90
DOHERTY HIGH SCHOOL	04/21/19	04/22/19	Phillips 66 - Jennys Mar	27.84
DOHERTY HIGH SCHOOL	04/21/19	04/22/19	Kum & Go 4923	21.22
DOHERTY HIGH SCHOOL	04/21/19	04/22/19	Phillips 66 - Jennys Mar	29.70
DOHERTY HIGH SCHOOL	04/21/19	04/22/19	Kum & Go 4923	22.92
DOHERTY HIGH SCHOOL	04/21/19	04/22/19	Lowes #01099	47.58
DOHERTY HIGH SCHOOL	04/21/19	04/22/19	Kum & Go 4923	44.54
DOHERTY HIGH SCHOOL	04/21/19	04/22/19	King Soopers #0098	73.45
DOHERTY HIGH SCHOOL	04/21/19	04/22/19	Phillips 66 - Jennys Mar	26.50
DOHERTY HIGH SCHOOL	04/20/19	04/21/19	Wal-Mart #3582	45.39
DOHERTY HIGH SCHOOL	04/19/19	04/21/19	Recreation.Gov	500.00
DOHERTY HIGH SCHOOL	04/18/19	04/21/19	Jimmy Johns - 1312	31.66
DOHERTY HIGH SCHOOL	04/20/19	04/21/19	Michaels Stores 3713	16.38
DOHERTY HIGH SCHOOL	04/20/19	04/21/19	King Soopers #0130	1055.29

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DOHERTY HIGH SCHOOL	04/21/19	04/21/19	Dmi* Dell K-12/govt	357.12
DOHERTY HIGH SCHOOL	04/21/19	04/21/19	Dmi* Dell K-12/govt	22.32
DOHERTY HIGH SCHOOL	05/15/19	05/17/19	Bf Plastics, Inc.	188.50
DOHERTY HIGH SCHOOL	05/10/19	05/12/19	King Soopers #0103	150.09
DOHERTY HIGH SCHOOL	05/08/19	05/09/19	Amzn Mktp Us	29.97
DOHERTY HIGH SCHOOL	05/07/19	05/08/19	Co Lumber And Real Wood F	22.94
DOHERTY HIGH SCHOOL	05/06/19	05/07/19	Samsclub #6219	118.78
DOHERTY HIGH SCHOOL	05/03/19	05/06/19	Bf Plastics, Inc.	29.00
DOHERTY HIGH SCHOOL	05/03/19	05/05/19	Sams Club #6219	279.38
DOHERTY HIGH SCHOOL	05/03/19	05/05/19	Collegeboard Workshops	390.00
DOHERTY HIGH SCHOOL	04/30/19	05/01/19	E Group Inc	117.00
DOHERTY HIGH SCHOOL	04/30/19	05/01/19	Technology Student Assoc	212.00
DOHERTY HIGH SCHOOL	04/26/19	04/28/19	Old Chicago Academy	553.42
MITCHELL HIGH SCHOOL	05/17/19	05/19/19	Batteries Plus #0091	89.95
MITCHELL HIGH SCHOOL	05/19/19	05/21/19	Bad Daddys Burger Bar	33.15
MITCHELL HIGH SCHOOL	05/21/19	05/21/19	Flinn Scientific Inc	129.96
MITCHELL HIGH SCHOOL	05/20/19	05/21/19	George N Parks Drum Majo	535.00
MITCHELL HIGH SCHOOL	05/20/19	05/21/19	Cracker Barrel #270 Lovel	26.39
MITCHELL HIGH SCHOOL	05/20/19	05/21/19	George N Parks Drum Majo	555.00
MITCHELL HIGH SCHOOL	05/19/19	05/21/19	Pelican Lakes Golf	70.09
MITCHELL HIGH SCHOOL	05/20/19	05/21/19	Bsn Sports Llc	915.00
MITCHELL HIGH SCHOOL	05/18/19	05/20/19	Wyndham	2277.00
MITCHELL HIGH SCHOOL	05/17/19	05/20/19	Raising Canes #304	89.97
MITCHELL HIGH SCHOOL	05/19/19	05/20/19	All N One Store Inc	110.00
MITCHELL HIGH SCHOOL	05/17/19	05/19/19	Loaf N Jug #0092	88.53
MITCHELL HIGH SCHOOL	05/17/19	05/19/19	Office Depot #3237	91.99
MITCHELL HIGH SCHOOL	05/17/19	05/19/19	Phillips 66 - Sei 32646	50.00
MITCHELL HIGH SCHOOL	05/17/19	05/19/19	Billy Sims Bbq - Colorado	238.00
MITCHELL HIGH SCHOOL	05/16/19	05/19/19	Jose Osheas	217.83
MITCHELL HIGH SCHOOL	05/17/19	05/19/19	Nassp Product & Service	385.00
MITCHELL HIGH SCHOOL	05/17/19	05/19/19	Dennys #8717 18007336	175.43
MITCHELL HIGH SCHOOL	05/16/19	05/19/19	McDonalds F34751	35.68
MITCHELL HIGH SCHOOL	05/17/19	05/19/19	Dave & Busters #12	1493.91
MITCHELL HIGH SCHOOL	05/15/19	05/17/19	Colorado Springs Elementa	127.50
MITCHELL HIGH SCHOOL	05/15/19	05/17/19	Production Printing At Co	225.53
MITCHELL HIGH SCHOOL	05/15/19	05/17/19	Office Depot #3237	20.98
MITCHELL HIGH SCHOOL	05/16/19	05/17/19	King Soopers #0130	26.88
MITCHELL HIGH SCHOOL	05/16/19	05/17/19	Pappadeaux #71	503.40
MITCHELL HIGH SCHOOL	05/14/19	05/16/19	Conoco - Alta Convenience	5.36
MITCHELL HIGH SCHOOL	05/14/19	05/16/19	Blankshirtinc	-45.43
MITCHELL HIGH SCHOOL	05/14/19	05/16/19	Louies Pizza 1	34.00
MITCHELL HIGH SCHOOL	05/13/19	05/15/19	Officemax/officedept#3363	30.17
MITCHELL HIGH SCHOOL	05/14/19	05/15/19	Amzn Mktp Us	-19.99
MITCHELL HIGH SCHOOL	05/14/19	05/15/19	North Murray Gas	18.36
MITCHELL HIGH SCHOOL	05/13/19	05/15/19	Safeway #1466	21.99
MITCHELL HIGH SCHOOL	05/13/19	05/14/19	King Soopers #0053	24.33
MITCHELL HIGH SCHOOL	05/13/19	05/14/19	Bsn Sports Llc	87.00
MITCHELL HIGH SCHOOL	05/13/19	05/14/19	Conoco - Alta Convenience	9.36
MITCHELL HIGH SCHOOL	05/13/19	05/14/19	Tayco Screen Printing	26.00
MITCHELL HIGH SCHOOL	05/14/19	05/14/19	Educ Theatre Assoc	118.00
MITCHELL HIGH SCHOOL	05/11/19	05/13/19	Safeway #1466	65.71
MITCHELL HIGH SCHOOL	05/11/19	05/13/19	6253 Dominos Pizza	61.68
MITCHELL HIGH SCHOOL	05/10/19	05/12/19	Vogan Gold And Silver	176.49
MITCHELL HIGH SCHOOL	05/09/19	05/12/19	Office Depot #3237	51.56
MITCHELL HIGH SCHOOL	05/10/19	05/12/19	Wm Supercenter #3582	19.66
MITCHELL HIGH SCHOOL	05/10/19	05/12/19	Wal-Mart #3082	21.82
MITCHELL HIGH SCHOOL	05/10/19	05/12/19	Festivals Of Music	4207.00
MITCHELL HIGH SCHOOL	05/10/19	05/12/19	Sq *meeker Music Inc.	32.72
MITCHELL HIGH SCHOOL	05/09/19	05/12/19	Safeway #0835	34.40
MITCHELL HIGH SCHOOL	05/09/19	05/10/19	Edwin Watts Golf Mail	99.99
MITCHELL HIGH SCHOOL	05/09/19	05/10/19	Amazon Prime	-119.00
MITCHELL HIGH SCHOOL	05/09/19	05/10/19	Costco Whse #1030	114.79
MITCHELL HIGH SCHOOL	05/08/19	05/10/19	National Dance Educati	173.25
MITCHELL HIGH SCHOOL	05/08/19	05/10/19	Tees In Time	822.50
MITCHELL HIGH SCHOOL	05/09/19	05/10/19	Vogan Gold And Silver	96.90
MITCHELL HIGH SCHOOL	05/09/19	05/10/19	Vogan Gold And Silver	183.40
MITCHELL HIGH SCHOOL	05/09/19	05/10/19	Vogan Gold And Silver	375.42
MITCHELL HIGH SCHOOL	05/09/19	05/10/19	Dollar Tree	41.52
MITCHELL HIGH SCHOOL	05/08/19	05/09/19	North Circle Cleaners	290.00
MITCHELL HIGH SCHOOL	05/07/19	05/09/19	Conoco - Mile High Conven	9.05

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
MITCHELL HIGH SCHOOL	05/08/19	05/09/19	Us Air Force Acdmy Comm	87.75
MITCHELL HIGH SCHOOL	05/08/19	05/09/19	Walgreens #10057	15.27
MITCHELL HIGH SCHOOL	05/08/19	05/09/19	North Circle Cleaners	169.00
MITCHELL HIGH SCHOOL	05/07/19	05/08/19	Dicks Clothing&sporting	10.00
MITCHELL HIGH SCHOOL	05/06/19	05/08/19	Blankshirtinc	45.43
MITCHELL HIGH SCHOOL	05/06/19	05/08/19	Blankshirtinc	45.43
MITCHELL HIGH SCHOOL	05/07/19	05/08/19	Vogan Gold And Silver	92.70
MITCHELL HIGH SCHOOL	05/07/19	05/08/19	The Ups Store #3063	93.55
MITCHELL HIGH SCHOOL	05/07/19	05/08/19	Best Western	6724.32
MITCHELL HIGH SCHOOL	05/06/19	05/07/19	Dollar Rent A Car	370.77
MITCHELL HIGH SCHOOL	05/05/19	05/07/19	Shell Oil 12623650004	26.39
MITCHELL HIGH SCHOOL	05/05/19	05/07/19	Shell Oil 12623650004	22.42
MITCHELL HIGH SCHOOL	05/06/19	05/07/19	Dollar Rent A Car	432.87
MITCHELL HIGH SCHOOL	05/06/19	05/07/19	Dollar Rent A Car	347.77
MITCHELL HIGH SCHOOL	05/06/19	05/07/19	Sciarrotta Consulting	108.00
MITCHELL HIGH SCHOOL	05/05/19	05/07/19	Shell Oil 12623650004	24.89
MITCHELL HIGH SCHOOL	05/05/19	05/06/19	Lackaf Itt Tickets	48.00
MITCHELL HIGH SCHOOL	05/04/19	05/06/19	Plat Parking - Lot 557	20.00
MITCHELL HIGH SCHOOL	05/04/19	05/06/19	Little Caesars 0164 0071	76.48
MITCHELL HIGH SCHOOL	05/04/19	05/06/19	Plat Parking - Lot 557	20.00
MITCHELL HIGH SCHOOL	05/04/19	05/06/19	First Choice Awards And	16.00
MITCHELL HIGH SCHOOL	05/04/19	05/06/19	Plat Parking - Lot 557	20.00
MITCHELL HIGH SCHOOL	05/03/19	05/05/19	North Murray Gas	37.00
MITCHELL HIGH SCHOOL	05/03/19	05/05/19	Amzn Mktp Us	28.63
MITCHELL HIGH SCHOOL	05/04/19	05/05/19	King Soopers 134	120.05
MITCHELL HIGH SCHOOL	05/03/19	05/05/19	Conoco - Alta Convenience	27.68
MITCHELL HIGH SCHOOL	05/03/19	05/05/19	Sams Club #8272	77.88
MITCHELL HIGH SCHOOL	05/04/19	05/05/19	Wal-Mart #3582	12.30
MITCHELL HIGH SCHOOL	05/02/19	05/05/19	Little Caesars 0164 0071	87.30
MITCHELL HIGH SCHOOL	05/03/19	05/05/19	Sams Club #8272	282.64
MITCHELL HIGH SCHOOL	05/01/19	05/03/19	Louies Pizza 1	42.75
MITCHELL HIGH SCHOOL	05/02/19	05/03/19	Conoco - Alta Convenience	8.39
MITCHELL HIGH SCHOOL	05/01/19	05/03/19	Production Printing At Co	5.80
MITCHELL HIGH SCHOOL	04/30/19	05/02/19	The Instrumentalist Award	61.00
MITCHELL HIGH SCHOOL	04/30/19	05/02/19	The Instrumentalist Award	61.00
MITCHELL HIGH SCHOOL	04/30/19	05/02/19	The Instrumentalist Award	272.00
MITCHELL HIGH SCHOOL	05/01/19	05/02/19	Amzn Mktp Us	6.99
MITCHELL HIGH SCHOOL	05/01/19	05/02/19	King Soopers #0103	29.99
MITCHELL HIGH SCHOOL	05/01/19	05/02/19	Dollar Tree	45.00
MITCHELL HIGH SCHOOL	05/01/19	05/02/19	First Choice Awards And	217.00
MITCHELL HIGH SCHOOL	05/01/19	05/02/19	Elite Awards & Trophie	708.76
MITCHELL HIGH SCHOOL	05/01/19	05/02/19	Cheerleading Company	1736.94
MITCHELL HIGH SCHOOL	04/29/19	05/01/19	Elitch Gardens - Group	692.80
MITCHELL HIGH SCHOOL	04/30/19	05/01/19	First Choice Awards And	131.65
MITCHELL HIGH SCHOOL	04/30/19	05/01/19	Gfb*golfballs.Com	359.40
MITCHELL HIGH SCHOOL	04/30/19	05/01/19	Tayco Screen Printing	611.00
MITCHELL HIGH SCHOOL	05/01/19	05/01/19	Six Flags Fiesta Texas	848.59
MITCHELL HIGH SCHOOL	04/29/19	04/30/19	Costco Whse #1014	49.90
MITCHELL HIGH SCHOOL	04/29/19	04/30/19	Dollar Tree	16.00
MITCHELL HIGH SCHOOL	04/29/19	04/30/19	Michaels Stores 3713	17.60
MITCHELL HIGH SCHOOL	04/29/19	04/30/19	North Murray Gas	1.70
MITCHELL HIGH SCHOOL	04/29/19	04/30/19	Better Basketball	349.00
MITCHELL HIGH SCHOOL	04/29/19	04/30/19	Duplicator Solutions, I	374.09
MITCHELL HIGH SCHOOL	04/29/19	04/30/19	Wm Supercenter #3582	113.93
MITCHELL HIGH SCHOOL	04/28/19	04/29/19	Michaels Stores 3713	25.19
MITCHELL HIGH SCHOOL	04/25/19	04/28/19	Office Depot #3237	11.79
MITCHELL HIGH SCHOOL	04/26/19	04/28/19	Chipotle 0035	20.00
MITCHELL HIGH SCHOOL	04/25/19	04/28/19	Office Depot #3237	-12.76
MITCHELL HIGH SCHOOL	04/26/19	04/28/19	Office Depot #1080	922.46
MITCHELL HIGH SCHOOL	04/26/19	04/28/19	Doubletree Colorado Spri	5305.60
MITCHELL HIGH SCHOOL	04/26/19	04/28/19	Wal-Mart #3083	31.61
MITCHELL HIGH SCHOOL	04/25/19	04/28/19	Office Depot #3237	12.76
MITCHELL HIGH SCHOOL	04/25/19	04/28/19	Office Depot #3237	13.19
MITCHELL HIGH SCHOOL	04/25/19	04/28/19	Bravo Screen Printing	847.10
MITCHELL HIGH SCHOOL	04/26/19	04/28/19	Wm Supercenter #3582	63.28
MITCHELL HIGH SCHOOL	04/27/19	04/28/19	Conoco - Alta Convenience	66.59
MITCHELL HIGH SCHOOL	04/24/19	04/26/19	Louies Pizza 1	50.75
MITCHELL HIGH SCHOOL	04/25/19	04/26/19	Conoco - Alta Convenience	20.25
MITCHELL HIGH SCHOOL	04/24/19	04/25/19	Unc Ticket	481.00
MITCHELL HIGH SCHOOL	04/24/19	04/25/19	Stu	284.85

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
MITCHELL HIGH SCHOOL	04/24/19	04/25/19	Conoco - Alta Convenience	10.14
MITCHELL HIGH SCHOOL	04/24/19	04/25/19	Wal-Mart #3083	15.76
MITCHELL HIGH SCHOOL	04/23/19	04/25/19	Party City 3301	19.03
MITCHELL HIGH SCHOOL	04/24/19	04/25/19	Conoco - Alta Convenience	5.68
MITCHELL HIGH SCHOOL	04/22/19	04/24/19	Bravo Screen Printing	2209.58
MITCHELL HIGH SCHOOL	04/23/19	04/24/19	Pitsco Inc	92.35
MITCHELL HIGH SCHOOL	04/22/19	04/24/19	Bravo Screen Printing	1072.90
MITCHELL HIGH SCHOOL	04/22/19	04/24/19	Office Depot #3237	-73.37
MITCHELL HIGH SCHOOL	04/22/19	04/24/19	Office Depot #3237	67.78
MITCHELL HIGH SCHOOL	04/22/19	04/24/19	Office Depot #3237	51.07
MITCHELL HIGH SCHOOL	04/22/19	04/23/19	Walmart.Com	252.45
MITCHELL HIGH SCHOOL	04/22/19	04/23/19	Plaques & Such Llc	221.17
MITCHELL HIGH SCHOOL	04/22/19	04/23/19	Plaques & Such Llc	183.67
MITCHELL HIGH SCHOOL	04/22/19	04/23/19	Plaques & Such Llc	221.16
MITCHELL HIGH SCHOOL	04/22/19	04/23/19	Davebusters	1019.60
MITCHELL HIGH SCHOOL	04/22/19	04/23/19	Wm Supercenter #3083	22.12
MITCHELL HIGH SCHOOL	04/21/19	04/22/19	Red Robin No 62	139.08
MITCHELL HIGH SCHOOL	04/21/19	04/22/19	Amzn Mktp Us	179.99
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	Bravo Screen Printing	914.20
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	Wal-Mart #3582	22.62
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	Wm Supercenter #1200	182.17
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	All American Sports	652.00
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	E.P.E.S. Software	173.00
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	Pfi*aurora Public Schools	150.00
MITCHELL HIGH SCHOOL	04/20/19	04/21/19	Doubletree Colorado Spr	500.00
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	Sq *colorado Techno	33.00
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	Amazon Prime	119.00
MITCHELL HIGH SCHOOL	04/18/19	04/21/19	Production Printing At Co	54.93
MITCHELL HIGH SCHOOL	04/18/19	04/21/19	Production Printing At Co	38.00
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	Wal-Mart #1273	54.58
MITCHELL HIGH SCHOOL	04/17/19	04/21/19	E Group Inc	194.00
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	Amzn Mktp Us	179.95
MITCHELL HIGH SCHOOL	05/15/19	05/15/19	Honors Graduation	113.60
MITCHELL HIGH SCHOOL	05/10/19	05/13/19	Bf Plastics, Inc.	217.50
MITCHELL HIGH SCHOOL	05/12/19	05/13/19	Target 00015016	170.45
MITCHELL HIGH SCHOOL	05/09/19	05/12/19	Fedex Offic4550004556	18.07
MITCHELL HIGH SCHOOL	05/08/19	05/10/19	Lowe's #01099	47.76
MITCHELL HIGH SCHOOL	05/09/19	05/10/19	Wm Supercenter #3582	21.05
MITCHELL HIGH SCHOOL	05/08/19	05/09/19	Wm Supercenter #3582	68.24
MITCHELL HIGH SCHOOL	05/07/19	05/08/19	Wal-Mart #3582	55.12
MITCHELL HIGH SCHOOL	05/07/19	05/08/19	Wm Supercenter #3582	144.99
MITCHELL HIGH SCHOOL	05/01/19	05/02/19	Carolina Biologic Supply	231.66
MITCHELL HIGH SCHOOL	05/01/19	05/02/19	Wal-Mart #3582	46.99
MITCHELL HIGH SCHOOL	04/29/19	04/30/19	Duplicator Solutions, I	63.13
MITCHELL HIGH SCHOOL	04/27/19	04/29/19	Party City 3301	70.14
MITCHELL HIGH SCHOOL	04/27/19	04/29/19	Party City 3301	69.98
MITCHELL HIGH SCHOOL	04/25/19	04/28/19	Louies Pizza 1	45.00
MITCHELL HIGH SCHOOL	04/27/19	04/28/19	Target 00007393	40.55
MITCHELL HIGH SCHOOL	04/27/19	04/28/19	Wm Supercenter #3582	26.81
MITCHELL HIGH SCHOOL	04/24/19	04/25/19	Lowe's #02806	493.88
MITCHELL HIGH SCHOOL	04/20/19	04/21/19	Amzn Mktp Us	46.06
MITCHELL HIGH SCHOOL	04/19/19	04/21/19	Wal-Mart #3582	263.27
MITCHELL HIGH SCHOOL	04/20/19	04/21/19	Wm Supercenter #3582	21.66
PALMER HIGH SCHOOL	05/20/19	05/21/19	King Soopers #0133	103.98
PALMER HIGH SCHOOL	05/19/19	05/21/19	Harmony Club	35.00
PALMER HIGH SCHOOL	05/18/19	05/20/19	Corner Store 0695	47.00
PALMER HIGH SCHOOL	05/18/19	05/20/19	Bon Ace Hardware	231.06
PALMER HIGH SCHOOL	05/18/19	05/20/19	Office Depot #1080	32.29
PALMER HIGH SCHOOL	05/16/19	05/19/19	Corner Store 0695	38.40
PALMER HIGH SCHOOL	05/17/19	05/19/19	Wal-Mart #1200	148.20
PALMER HIGH SCHOOL	05/17/19	05/19/19	Wm Supercenter #1001	169.83
PALMER HIGH SCHOOL	05/18/19	05/19/19	Olive Garden 0021250	289.04
PALMER HIGH SCHOOL	05/17/19	05/19/19	Conoco - Alta Convenience	75.05
PALMER HIGH SCHOOL	05/17/19	05/19/19	Sq *c&a Trophies An	520.00
PALMER HIGH SCHOOL	05/18/19	05/19/19	Phillips 66 - Con 2708920	43.66
PALMER HIGH SCHOOL	05/18/19	05/19/19	Wm Supercenter #1001	675.10
PALMER HIGH SCHOOL	05/16/19	05/17/19	Conoco - Sei 23731	28.00
PALMER HIGH SCHOOL	05/15/19	05/17/19	Office Depot #1080	31.41
PALMER HIGH SCHOOL	05/15/19	05/16/19	Asian Pacific Market	41.02
PALMER HIGH SCHOOL	05/15/19	05/16/19	Gnc #00135	51.78

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PALMER HIGH SCHOOL	05/15/19	05/16/19	Stu	-19.42
PALMER HIGH SCHOOL	05/13/19	05/15/19	Subway 00036194	703.92
PALMER HIGH SCHOOL	05/13/19	05/14/19	The Neff Company	241.95
PALMER HIGH SCHOOL	05/13/19	05/14/19	Wal-Mart #3176	171.27
PALMER HIGH SCHOOL	05/13/19	05/14/19	Cheetah Printing & Design	357.00
PALMER HIGH SCHOOL	05/12/19	05/13/19	Amzn Mktp Us	66.38
PALMER HIGH SCHOOL	05/09/19	05/12/19	Jimmy Johns - 969 - Mo	168.10
PALMER HIGH SCHOOL	05/10/19	05/12/19	The Home Depot 1518	261.18
PALMER HIGH SCHOOL	05/10/19	05/12/19	Sq *c&a Trophies An	76.00
PALMER HIGH SCHOOL	05/10/19	05/12/19	Amazon.Com*mn8kn24m2 Amzn	75.82
PALMER HIGH SCHOOL	05/10/19	05/12/19	Kum & Go #0687	6.42
PALMER HIGH SCHOOL	05/09/19	05/12/19	Borriello Brothers Pizza	23.00
PALMER HIGH SCHOOL	05/09/19	05/10/19	King Soopers #0130	49.42
PALMER HIGH SCHOOL	05/08/19	05/10/19	Springs In Bloom	43.99
PALMER HIGH SCHOOL	05/09/19	05/10/19	Act Programs	30.00
PALMER HIGH SCHOOL	05/07/19	05/09/19	Safeway #0812	34.86
PALMER HIGH SCHOOL	05/08/19	05/09/19	Jimmy Johns - 969 - Mo	41.35
PALMER HIGH SCHOOL	05/07/19	05/08/19	Sq *c&a Trophies An	296.00
PALMER HIGH SCHOOL	05/05/19	05/07/19	Foothills Golf Course	196.00
PALMER HIGH SCHOOL	05/06/19	05/07/19	Teachers Discovery	100.29
PALMER HIGH SCHOOL	05/03/19	05/05/19	Jimmy Johns - 969 - Ec	79.19
PALMER HIGH SCHOOL	05/03/19	05/05/19	Corner Store 0695	35.90
PALMER HIGH SCHOOL	05/03/19	05/05/19	Cafe 225	67.74
PALMER HIGH SCHOOL	05/03/19	05/05/19	In *team Fitz Graphics, L	355.00
PALMER HIGH SCHOOL	05/02/19	05/03/19	Sq *c&a Trophies An	32.00
PALMER HIGH SCHOOL	05/02/19	05/03/19	Grateful Dyes, Inc.	333.89
PALMER HIGH SCHOOL	05/02/19	05/03/19	Act Programs	50.50
PALMER HIGH SCHOOL	05/01/19	05/03/19	Springs In Bloom	41.99
PALMER HIGH SCHOOL	05/01/19	05/03/19	Safeway #1466	49.53
PALMER HIGH SCHOOL	05/02/19	05/03/19	Amzn Mktp Us	41.67
PALMER HIGH SCHOOL	04/30/19	05/02/19	Beaver Run Resort	281.45
PALMER HIGH SCHOOL	04/30/19	05/02/19	Springs Mountain Water	41.70
PALMER HIGH SCHOOL	05/02/19	05/02/19	Amzn Mktp Us	27.61
PALMER HIGH SCHOOL	05/02/19	05/02/19	Amzn Mktp Us	102.72
PALMER HIGH SCHOOL	04/30/19	05/02/19	Jimmy Johns - 969 - Ec	57.92
PALMER HIGH SCHOOL	04/30/19	05/02/19	Office Depot #1080	384.50
PALMER HIGH SCHOOL	05/01/19	05/02/19	Kiwanis International	95.60
PALMER HIGH SCHOOL	04/30/19	05/02/19	Office Depot #1080	43.89
PALMER HIGH SCHOOL	04/30/19	05/02/19	Office Depot #5910	11.37
PALMER HIGH SCHOOL	05/01/19	05/02/19	In *denver Percussion Llc	250.00
PALMER HIGH SCHOOL	04/30/19	05/02/19	Louies Pizza 3	74.00
PALMER HIGH SCHOOL	04/30/19	05/02/19	Safeway #0812	16.97
PALMER HIGH SCHOOL	04/30/19	05/01/19	Sams Club #6219	180.15
PALMER HIGH SCHOOL	04/29/19	05/01/19	All American Sports	372.00
PALMER HIGH SCHOOL	04/30/19	05/01/19	Kum & Go #0687	13.25
PALMER HIGH SCHOOL	04/29/19	05/01/19	Hobby-Lobby #0027	19.54
PALMER HIGH SCHOOL	04/30/19	05/01/19	Paypal	209.00
PALMER HIGH SCHOOL	04/30/19	05/01/19	Hugh Obrian Leadership	395.00
PALMER HIGH SCHOOL	04/30/19	05/01/19	Hugh Obrian Leadership	225.00
PALMER HIGH SCHOOL	04/29/19	04/30/19	Michaels Stores 2072	39.08
PALMER HIGH SCHOOL	04/29/19	04/30/19	Wal-Mart #3176	34.22
PALMER HIGH SCHOOL	04/29/19	04/30/19	Michaels Stores 2072	-18.32
PALMER HIGH SCHOOL	04/27/19	04/29/19	Dicks Rock Shop	38.85
PALMER HIGH SCHOOL	04/27/19	04/28/19	Act Programs	50.50
PALMER HIGH SCHOOL	04/26/19	04/28/19	King Soopers #0119	45.70
PALMER HIGH SCHOOL	04/26/19	04/28/19	Louies Pizza 3	97.50
PALMER HIGH SCHOOL	04/27/19	04/28/19	Act Programs	50.50
PALMER HIGH SCHOOL	04/25/19	04/28/19	J.W. Pepper	21.99
PALMER HIGH SCHOOL	04/26/19	04/28/19	Party City 3301	40.37
PALMER HIGH SCHOOL	04/19/19	04/28/19	Hyatt Place Denver Downt	169.00
PALMER HIGH SCHOOL	04/26/19	04/28/19	Wal-Mart #1200	75.00
PALMER HIGH SCHOOL	04/25/19	04/26/19	King Soopers #0006	51.99
PALMER HIGH SCHOOL	04/26/19	04/26/19	Amzn Mktp Us	24.98
PALMER HIGH SCHOOL	04/25/19	04/26/19	Michaels Stores 3713	43.40
PALMER HIGH SCHOOL	04/25/19	04/26/19	Stu	33.38
PALMER HIGH SCHOOL	04/24/19	04/25/19	J.W. Pepper	24.00
PALMER HIGH SCHOOL	04/24/19	04/25/19	Jostens Adducci 0217	87.00
PALMER HIGH SCHOOL	04/23/19	04/25/19	The Home Depot #1541	19.92
PALMER HIGH SCHOOL	04/23/19	04/25/19	Office Depot #1080	39.44
PALMER HIGH SCHOOL	04/24/19	04/25/19	Kum & Go #0687	7.79

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PALMER HIGH SCHOOL	04/24/19	04/25/19	Dollar Tree	16.00
PALMER HIGH SCHOOL	04/23/19	04/25/19	Office Depot #1080	28.26
PALMER HIGH SCHOOL	04/23/19	04/24/19	Sams Club #8272	117.38
PALMER HIGH SCHOOL	04/23/19	04/24/19	The Instrumentalist Award	138.00
PALMER HIGH SCHOOL	04/23/19	04/24/19	Sciarrotta Consulting	112.50
PALMER HIGH SCHOOL	04/18/19	04/21/19	Otc Brands, Inc.	110.41
PALMER HIGH SCHOOL	04/19/19	04/21/19	Cave Of The Winds Ors	286.00
PALMER HIGH SCHOOL	04/20/19	04/21/19	Amzn Mktp Us	64.74
PALMER HIGH SCHOOL	04/20/19	04/21/19	Amzn Mktp Us	12.99
PALMER HIGH SCHOOL	04/19/19	04/21/19	Hyatt Place Denver Downt	169.00
PALMER HIGH SCHOOL	04/20/19	04/21/19	Walgreens #5547	70.58
PALMER HIGH SCHOOL	05/18/19	05/20/19	Embassy Suites Denver	144.00
PALMER HIGH SCHOOL	05/18/19	05/20/19	Embassy Suites Denver	4.95
PALMER HIGH SCHOOL	05/18/19	05/20/19	Embassy Suites Denver	5.00
PALMER HIGH SCHOOL	05/19/19	05/20/19	Wm Supercenter #5123	44.89
PALMER HIGH SCHOOL	05/18/19	05/20/19	Embassy Suites Denver	144.00
PALMER HIGH SCHOOL	05/18/19	05/20/19	Embassy Suites Denver	144.00
PALMER HIGH SCHOOL	05/18/19	05/20/19	Embassy Suites Denver	154.00
PALMER HIGH SCHOOL	05/18/19	05/20/19	Embassy Suites Denver	2.95
PALMER HIGH SCHOOL	05/18/19	05/20/19	Embassy Suites Denver	144.00
PALMER HIGH SCHOOL	05/17/19	05/19/19	Southwes	281.96
PALMER HIGH SCHOOL	05/17/19	05/19/19	Southwes	281.96
PALMER HIGH SCHOOL	05/17/19	05/19/19	Southwes	281.96
PALMER HIGH SCHOOL	05/17/19	05/19/19	Southwes	281.96
PALMER HIGH SCHOOL	05/17/19	05/19/19	Southwes	281.96
PALMER HIGH SCHOOL	05/17/19	05/19/19	Southwes	281.96
PALMER HIGH SCHOOL	05/16/19	05/17/19	Sciarrotta Consulting	332.00
PALMER HIGH SCHOOL	05/16/19	05/17/19	Co Dept Of Revenue	31.10
PALMER HIGH SCHOOL	05/16/19	05/17/19	Co Dept Of Revenue	14.73
PALMER HIGH SCHOOL	05/16/19	05/17/19	Co Dept Of Revenue	17.15
PALMER HIGH SCHOOL	05/14/19	05/16/19	Fedex Offic45500004556	37.25
PALMER HIGH SCHOOL	05/15/19	05/16/19	Juice +	500.00
PALMER HIGH SCHOOL	05/15/19	05/16/19	Juice +	1215.00
PALMER HIGH SCHOOL	05/15/19	05/16/19	Juice +	500.00
PALMER HIGH SCHOOL	05/15/19	05/16/19	Juice +	55.55
PALMER HIGH SCHOOL	05/08/19	05/09/19	Blicks Sporting Goods	91.90
PALMER HIGH SCHOOL	05/06/19	05/08/19	Best Western Denver South	76.00
PALMER HIGH SCHOOL	05/08/19	05/08/19	Educ Theatre Assoc	915.00
PALMER HIGH SCHOOL	05/06/19	05/08/19	Best Western Denver South	76.00
PALMER HIGH SCHOOL	05/03/19	05/05/19	Music & Arts 1 C	866.15
PALMER HIGH SCHOOL	05/03/19	05/05/19	Louies Pizza 3	-20.00
PALMER HIGH SCHOOL	05/01/19	05/03/19	National Forensic League/	643.75
PALMER HIGH SCHOOL	05/01/19	05/03/19	Music & Arts 1 C	59.70
PALMER HIGH SCHOOL	05/01/19	05/02/19	Act*colospgrspark&r	1403.00
PALMER HIGH SCHOOL	04/30/19	05/02/19	Nassp Product & Service	385.00
PALMER HIGH SCHOOL	04/26/19	04/28/19	Neopostinc	120.00
PALMER HIGH SCHOOL	04/26/19	04/28/19	Southwest Strings	50.65
PALMER HIGH SCHOOL	04/25/19	04/28/19	Louies Pizza 3	60.00
PALMER HIGH SCHOOL	04/25/19	04/26/19	Sq *quality Rubber Stamps	28.95
PALMER HIGH SCHOOL	04/18/19	04/21/19	Louies Pizza 3	50.00