

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	09/20/17	09/21/17	Act Ctycoloradosprings	120.00
CIVA CHARTER HIGH SCHOOL	09/19/17	09/20/17	Facebk 6wn3ucjf32	750.08
CIVA CHARTER HIGH SCHOOL	09/16/17	09/17/17	In *socialseo	1250.00
CIVA CHARTER HIGH SCHOOL	09/14/17	09/15/17	Conoco - Garden Of The Go	44.42
CIVA CHARTER HIGH SCHOOL	09/12/17	09/13/17	Amazon Mktp lace Pmts	66.78
CIVA CHARTER HIGH SCHOOL	09/12/17	09/13/17	Us Coachways	1000.00
CIVA CHARTER HIGH SCHOOL	09/12/17	09/13/17	Us Coachways	1018.05
CIVA CHARTER HIGH SCHOOL	09/12/17	09/13/17	Us Coachways	9.03
CIVA CHARTER HIGH SCHOOL	09/12/17	09/13/17	Us Coachways	1000.00
CIVA CHARTER HIGH SCHOOL	09/11/17	09/13/17	Conoco - Florissant Conoc	37.74
CIVA CHARTER HIGH SCHOOL	09/11/17	09/12/17	Conoco - Garden Of The Go	37.50
CIVA CHARTER HIGH SCHOOL	09/11/17	09/12/17	Paypal	180.00
CIVA CHARTER HIGH SCHOOL	09/09/17	09/11/17	The Home Depot #1538	19.50
CIVA CHARTER HIGH SCHOOL	09/07/17	09/10/17	Applebees Gard48248272	48.31
CIVA CHARTER HIGH SCHOOL	09/08/17	09/10/17	Tayco Screen Printing	424.00
CIVA CHARTER HIGH SCHOOL	09/09/17	09/10/17	Wal-Mart #5123	34.02
CIVA CHARTER HIGH SCHOOL	09/08/17	09/10/17	Us Coachways	1000.00
CIVA CHARTER HIGH SCHOOL	09/08/17	09/10/17	Lowe s #02423	128.82
CIVA CHARTER HIGH SCHOOL	09/07/17	09/08/17	Amazon Mktp lace Pmts	6.92
CIVA CHARTER HIGH SCHOOL	09/07/17	09/08/17	Lowe s #02423	100.79
CIVA CHARTER HIGH SCHOOL	09/06/17	09/08/17	Senor Manuel Mexican Cuis	58.12
CIVA CHARTER HIGH SCHOOL	09/07/17	09/08/17	Conoco - Garden Of The Go	58.81
CIVA CHARTER HIGH SCHOOL	09/07/17	09/08/17	Amazon Mktp lace Pmts	45.98
CIVA CHARTER HIGH SCHOOL	09/06/17	09/07/17	Amazon Mktp lace Pmts	59.88
CIVA CHARTER HIGH SCHOOL	09/06/17	09/07/17	Amazon Mktp lace Pmts	861.35
CIVA CHARTER HIGH SCHOOL	09/06/17	09/07/17	Amazon Mktp lace Pmts	79.99
CIVA CHARTER HIGH SCHOOL	09/05/17	09/06/17	Amazon Mktp lace Pmts	93.40
CIVA CHARTER HIGH SCHOOL	09/05/17	09/06/17	Amazon Mktp lace Pmts	111.00
CIVA CHARTER HIGH SCHOOL	08/31/17	09/03/17	Flinn Scientific, I	122.66
CIVA CHARTER HIGH SCHOOL	09/01/17	09/03/17	Amazon Mktp lace Pmts	5.53
CIVA CHARTER HIGH SCHOOL	09/01/17	09/03/17	Amazon Mktp lace Pmts	33.88
CIVA CHARTER HIGH SCHOOL	09/02/17	09/03/17	Amazon Mktp lace Pmts	73.79
CIVA CHARTER HIGH SCHOOL	09/02/17	09/03/17	Amazon.Com	62.14
CIVA CHARTER HIGH SCHOOL	09/01/17	09/03/17	Sherwin Williams 707558	262.40
CIVA CHARTER HIGH SCHOOL	09/01/17	09/03/17	Panera Bread #3087	241.94
CIVA CHARTER HIGH SCHOOL	08/31/17	09/01/17	Countertrade Products	1290.80
CIVA CHARTER HIGH SCHOOL	09/01/17	09/01/17	Facebk CI994dag32	530.25
CIVA CHARTER HIGH SCHOOL	08/31/17	09/01/17	Amazon Mktp lace Pmts	68.04
CIVA CHARTER HIGH SCHOOL	08/31/17	09/01/17	Amazon.Com Amzn.Com/bill	73.64
CIVA CHARTER HIGH SCHOOL	08/30/17	08/31/17	Amazon Mktp lace Pmts	38.20
CIVA CHARTER HIGH SCHOOL	08/30/17	08/31/17	Colorado Tour Line Llc	750.00
CIVA CHARTER HIGH SCHOOL	08/30/17	08/31/17	Colorado Tour Line Llc	2805.00
CIVA CHARTER HIGH SCHOOL	08/30/17	08/31/17	Amazon Mktp lace Pmts	115.10
CIVA CHARTER HIGH SCHOOL	08/25/17	08/27/17	Dnh*godaddy.Com	45.90
CIVA CHARTER HIGH SCHOOL	08/24/17	08/24/17	Facebk Kdnnczag32	751.53
CIVA CHARTER HIGH SCHOOL	08/21/17	08/22/17	Ayu	25.00
CORONADO HIGH SCHOOL	09/20/17	09/21/17	Denver Athletic Supply	468.80
CORONADO HIGH SCHOOL	09/20/17	09/21/17	Denver Athletic Supply	675.00
CORONADO HIGH SCHOOL	09/21/17	09/21/17	Amazon Mktp lace Pmts	22.66
CORONADO HIGH SCHOOL	09/20/17	09/21/17	Denver Athletic Supply	540.00
CORONADO HIGH SCHOOL	09/19/17	09/21/17	McMaster-Carr	38.51
CORONADO HIGH SCHOOL	09/20/17	09/21/17	Costco Whse #1030	170.07
CORONADO HIGH SCHOOL	09/19/17	09/20/17	King Soopers #0006	2.96
CORONADO HIGH SCHOOL	09/18/17	09/20/17	Office Depot #1080	34.48
CORONADO HIGH SCHOOL	09/19/17	09/20/17	Blicks Sporting Goods	1350.75
CORONADO HIGH SCHOOL	09/19/17	09/20/17	Blicks Sporting Goods	904.00
CORONADO HIGH SCHOOL	09/19/17	09/20/17	Aliexpress	193.37
CORONADO HIGH SCHOOL	09/18/17	09/19/17	King Soopers #0133	13.37
CORONADO HIGH SCHOOL	09/18/17	09/19/17	Einstein Bros Bagels3304	31.96
CORONADO HIGH SCHOOL	09/18/17	09/19/17	Kum & Go #0668	14.99
CORONADO HIGH SCHOOL	09/18/17	09/19/17	School Datebooks	585.20
CORONADO HIGH SCHOOL	09/15/17	09/18/17	The Graphic Edge Inc	-202.00
CORONADO HIGH SCHOOL	09/17/17	09/18/17	Sciarrotta Consulting	300.00
CORONADO HIGH SCHOOL	09/15/17	09/17/17	In *zeezos Inc	199.50
CORONADO HIGH SCHOOL	09/15/17	09/17/17	Scool Services	504.29
CORONADO HIGH SCHOOL	09/15/17	09/17/17	Tayco Screen Printing	49.75
CORONADO HIGH SCHOOL	09/15/17	09/17/17	Officemax/officedepot6738	15.46
CORONADO HIGH SCHOOL	09/14/17	09/17/17	Jimmy Johns - 968	140.00
CORONADO HIGH SCHOOL	09/15/17	09/17/17	Wal-Mart #3018	99.07
CORONADO HIGH SCHOOL	09/15/17	09/17/17	Follett School Solutions	111.15
CORONADO HIGH SCHOOL	09/15/17	09/17/17	King Soopers #0006	4.02
CORONADO HIGH SCHOOL	09/14/17	09/17/17	Hobby-Lobby #0019	22.96
CORONADO HIGH SCHOOL	09/08/17	09/15/17	United Site Service	85.80
CORONADO HIGH SCHOOL	09/14/17	09/15/17	Wristbandexpresscom	50.74
CORONADO HIGH SCHOOL	09/13/17	09/15/17	Lowe s #02423	125.67
CORONADO HIGH SCHOOL	09/14/17	09/15/17	Wal-Mart #1896	29.94
CORONADO HIGH SCHOOL	09/13/17	09/14/17	King Soopers #0076	7.92
CORONADO HIGH SCHOOL	09/12/17	09/14/17	Otc Brands, Inc.	157.89
CORONADO HIGH SCHOOL	09/12/17	09/14/17	Office Depot #1080	34.90
CORONADO HIGH SCHOOL	09/12/17	09/14/17	Office Depot #1079	6.82
CORONADO HIGH SCHOOL	09/13/17	09/14/17	Cl Barnhouse Company	5.81
CORONADO HIGH SCHOOL	09/13/17	09/14/17	Samsclub #6219	455.60
CORONADO HIGH SCHOOL	09/13/17	09/14/17	King Soopers #0133	300.00
CORONADO HIGH SCHOOL	09/13/17	09/14/17	Costco Whse #1030	73.29
CORONADO HIGH SCHOOL	09/13/17	09/14/17	Andy Mark Inc	444.74
CORONADO HIGH SCHOOL	09/12/17	09/14/17	Office Depot #1080	63.57

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CORONADO HIGH SCHOOL	09/12/17	09/13/17	King Soopers #0133	27.30
CORONADO HIGH SCHOOL	09/12/17	09/13/17	King Soopers #0133	19.13
CORONADO HIGH SCHOOL	09/11/17	09/13/17	Hobby-Lobby #0019	14.36
CORONADO HIGH SCHOOL	09/12/17	09/13/17	Wal-Mart #1434	35.86
CORONADO HIGH SCHOOL	09/12/17	09/13/17	Dollar Tree	6.00
CORONADO HIGH SCHOOL	09/12/17	09/13/17	Follett School Solutions	1637.09
CORONADO HIGH SCHOOL	09/12/17	09/13/17	Anypromo.Com	452.84
CORONADO HIGH SCHOOL	09/11/17	09/12/17	Dollar Tree	14.00
CORONADO HIGH SCHOOL	09/11/17	09/12/17	King Soopers #0133	191.35
CORONADO HIGH SCHOOL	09/11/17	09/12/17	Wm Supercenter #1434	24.81
CORONADO HIGH SCHOOL	09/11/17	09/12/17	Music Theatre Intl	122.00
CORONADO HIGH SCHOOL	09/11/17	09/12/17	Tayco Screen Printing	1076.00
CORONADO HIGH SCHOOL	09/10/17	09/12/17	Party City	53.13
CORONADO HIGH SCHOOL	09/11/17	09/12/17	King Soopers #0076	5.37
CORONADO HIGH SCHOOL	09/11/17	09/12/17	Sonitrol Of Southern Col	60.00
CORONADO HIGH SCHOOL	09/10/17	09/12/17	The Home Depot #1518	15.42
CORONADO HIGH SCHOOL	09/10/17	09/11/17	Sams Club #6219	284.59
CORONADO HIGH SCHOOL	09/08/17	09/11/17	The Graphic Edge Inc	367.37
CORONADO HIGH SCHOOL	09/10/17	09/11/17	Wal-Mart #1896	75.91
CORONADO HIGH SCHOOL	09/09/17	09/10/17	H.R. Meininger Colorado	31.48
CORONADO HIGH SCHOOL	09/09/17	09/10/17	Stu	157.71
CORONADO HIGH SCHOOL	09/08/17	09/10/17	Hobby-Lobby #0019	8.08
CORONADO HIGH SCHOOL	09/08/17	09/10/17	Hobby-Lobby #0019	22.00
CORONADO HIGH SCHOOL	09/07/17	09/10/17	Hobby-Lobby #0027	34.40
CORONADO HIGH SCHOOL	09/08/17	09/10/17	Music Dispatch	124.45
CORONADO HIGH SCHOOL	09/08/17	09/10/17	Stage Accents	3321.28
CORONADO HIGH SCHOOL	09/06/17	09/08/17	King Soopers #0076	83.21
CORONADO HIGH SCHOOL	09/07/17	09/08/17	Paypal	50.00
CORONADO HIGH SCHOOL	09/07/17	09/08/17	Heartland Payment Systems	43.54
CORONADO HIGH SCHOOL	09/07/17	09/08/17	Uca	397.00
CORONADO HIGH SCHOOL	09/07/17	09/08/17	Tct	490.39
CORONADO HIGH SCHOOL	09/07/17	09/08/17	Blicks Sporting Goods	1693.00
CORONADO HIGH SCHOOL	09/06/17	09/08/17	King Soopers #0006	49.75
CORONADO HIGH SCHOOL	09/06/17	09/08/17	Vex Robotics Inc	34.47
CORONADO HIGH SCHOOL	09/08/17	09/08/17	Gci*mscn-Frnd-Wb	241.76
CORONADO HIGH SCHOOL	09/06/17	09/07/17	King Soopers #0133	9.87
CORONADO HIGH SCHOOL	09/06/17	09/07/17	Target 00015016	-14.99
CORONADO HIGH SCHOOL	09/07/17	09/07/17	Amazon Mktpplace Pmts	17.65
CORONADO HIGH SCHOOL	09/06/17	09/07/17	King Soopers #0006	4.58
CORONADO HIGH SCHOOL	09/06/17	09/07/17	Tct	55.54
CORONADO HIGH SCHOOL	09/05/17	09/07/17	Hobby-Lobby #0019	88.78
CORONADO HIGH SCHOOL	09/05/17	09/07/17	Hobby-Lobby #0019	41.98
CORONADO HIGH SCHOOL	09/07/17	09/07/17	Amazon.Com	76.10
CORONADO HIGH SCHOOL	09/06/17	09/07/17	Costco Whse #1030	86.24
CORONADO HIGH SCHOOL	09/06/17	09/07/17	Amazon Mktpplace Pmts	31.36
CORONADO HIGH SCHOOL	09/07/17	09/07/17	Amazon Mktpplace Pmts	19.98
CORONADO HIGH SCHOOL	09/05/17	09/06/17	Wal-Mart #1434	34.22
CORONADO HIGH SCHOOL	09/05/17	09/06/17	King Soopers #0006	76.10
CORONADO HIGH SCHOOL	09/05/17	09/06/17	King Soopers #0133	68.88
CORONADO HIGH SCHOOL	09/06/17	09/06/17	Gci*mscn-Frnd-Wb	241.76
CORONADO HIGH SCHOOL	09/05/17	09/06/17	Vistapr*vistaprint.Com	38.68
CORONADO HIGH SCHOOL	09/06/17	09/06/17	Ace Canopy/tarps P	31.91
CORONADO HIGH SCHOOL	09/04/17	09/05/17	Wal-Mart #1896	24.59
CORONADO HIGH SCHOOL	09/01/17	09/04/17	Aatg	36.50
CORONADO HIGH SCHOOL	09/03/17	09/04/17	Amazon Mktpplace Pmts	58.24
CORONADO HIGH SCHOOL	09/01/17	09/03/17	Amazon Mktpplace Pmts	43.64
CORONADO HIGH SCHOOL	09/02/17	09/03/17	Gci* Woodwind	56.94
CORONADO HIGH SCHOOL	09/01/17	09/03/17	Hobby-Lobby #0019	190.16
CORONADO HIGH SCHOOL	09/01/17	09/03/17	Camerasworks	555.97
CORONADO HIGH SCHOOL	09/01/17	09/03/17	Acs Membership	51.85
CORONADO HIGH SCHOOL	09/01/17	09/03/17	Acs Membership	280.00
CORONADO HIGH SCHOOL	09/01/17	09/03/17	Amazon Mktpplace Pmts	157.68
CORONADO HIGH SCHOOL	09/02/17	09/03/17	Scantron Corporation	517.78
CORONADO HIGH SCHOOL	08/31/17	09/01/17	Amazon Mktpplace Pmts	19.22
CORONADO HIGH SCHOOL	08/31/17	09/01/17	Follett School Solutions	776.60
CORONADO HIGH SCHOOL	08/31/17	09/01/17	Amazon Mktpplace Pmts	73.98
CORONADO HIGH SCHOOL	08/30/17	09/01/17	Hobby-Lobby #0027	42.41
CORONADO HIGH SCHOOL	08/31/17	09/01/17	Fire Prevention	164.00
CORONADO HIGH SCHOOL	08/31/17	09/01/17	Amazon Mktpplace Pmts	29.48
CORONADO HIGH SCHOOL	08/30/17	08/31/17	Wal-Mart #1434	29.60
CORONADO HIGH SCHOOL	08/30/17	08/31/17	Follett School Solutions	3241.64
CORONADO HIGH SCHOOL	08/30/17	08/31/17	Entertainmart #34	19.99
CORONADO HIGH SCHOOL	08/29/17	08/31/17	Otc Brands, Inc.	140.79
CORONADO HIGH SCHOOL	08/30/17	08/31/17	Wal-Mart #1434	17.96
CORONADO HIGH SCHOOL	08/30/17	08/31/17	King Soopers #0133	56.40
CORONADO HIGH SCHOOL	08/30/17	08/31/17	King Soopers #0133	9.87
CORONADO HIGH SCHOOL	08/29/17	08/30/17	King Soopers #0133	15.28
CORONADO HIGH SCHOOL	08/28/17	08/30/17	King Soopers #0006	68.14
CORONADO HIGH SCHOOL	08/29/17	08/30/17	King Soopers #0133	55.99
CORONADO HIGH SCHOOL	08/30/17	08/30/17	Amazon Mktpplace Pmts	40.44
CORONADO HIGH SCHOOL	08/29/17	08/30/17	King Soopers #0133	50.00
CORONADO HIGH SCHOOL	08/28/17	08/29/17	Tayco Screen Printing	335.00
CORONADO HIGH SCHOOL	08/28/17	08/29/17	Samsclub #6219	420.22
CORONADO HIGH SCHOOL	08/28/17	08/29/17	Target 00001545	51.97
CORONADO HIGH SCHOOL	08/25/17	08/28/17	The Graphic Edge Inc	366.17
CORONADO HIGH SCHOOL	08/25/17	08/28/17	The Graphic Edge Inc	367.00

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CORONADO HIGH SCHOOL	08/25/17	08/28/17	The Graphic Edge Inc	1403.22
CORONADO HIGH SCHOOL	08/24/17	08/27/17	Gold Medal Colorado Llc	648.80
CORONADO HIGH SCHOOL	08/25/17	08/27/17	Gci*mscn-Frnd-Wb	80.71
CORONADO HIGH SCHOOL	08/24/17	08/27/17	Lowe #02423	655.34
CORONADO HIGH SCHOOL	08/25/17	08/27/17	Gci*mscn-Frnd-Wb	116.05
CORONADO HIGH SCHOOL	08/25/17	08/27/17	Lowe #02423	141.95
CORONADO HIGH SCHOOL	08/24/17	08/25/17	Fittje Bros Printing Com	475.00
CORONADO HIGH SCHOOL	08/21/17	08/24/17	The Graphic Edge Inc	439.79
CORONADO HIGH SCHOOL	08/23/17	08/24/17	Tonerbuzz Dot Com	139.00
CORONADO HIGH SCHOOL	08/22/17	08/23/17	Music Theatre Intl	1715.00
CORONADO HIGH SCHOOL	08/21/17	08/22/17	Volleyballusa.Com	387.89
DOHERTY HIGH SCHOOL	09/20/17	09/21/17	Crestline Specialties	350.52
DOHERTY HIGH SCHOOL	09/20/17	09/21/17	Admit One Products	97.90
DOHERTY HIGH SCHOOL	09/19/17	09/21/17	Shell Oil 57443812102	9.00
DOHERTY HIGH SCHOOL	09/20/17	09/21/17	Amazon.Com	39.61
DOHERTY HIGH SCHOOL	09/20/17	09/20/17	Amazon.Com	38.99
DOHERTY HIGH SCHOOL	09/18/17	09/20/17	Safeway Store00014993	33.47
DOHERTY HIGH SCHOOL	09/19/17	09/19/17	Educ Theatre Assoc	95.00
DOHERTY HIGH SCHOOL	09/18/17	09/19/17	Amazon Mktplace Pmts	137.07
DOHERTY HIGH SCHOOL	09/17/17	09/19/17	Gearheads Inc	33.35
DOHERTY HIGH SCHOOL	09/17/17	09/19/17	Taco Bell#23263	20.85
DOHERTY HIGH SCHOOL	09/17/17	09/19/17	McDonalds F23780	16.77
DOHERTY HIGH SCHOOL	09/19/17	09/19/17	Galls	35.93
DOHERTY HIGH SCHOOL	09/17/17	09/19/17	Gearheads Inc	9.71
DOHERTY HIGH SCHOOL	09/17/17	09/18/17	Wm Supercenter #5123	84.04
DOHERTY HIGH SCHOOL	09/17/17	09/18/17	Kum & Go 4923	34.30
DOHERTY HIGH SCHOOL	09/18/17	09/18/17	Dbc	656.31
DOHERTY HIGH SCHOOL	09/17/17	09/18/17	Canyon Country	34.87
DOHERTY HIGH SCHOOL	09/16/17	09/18/17	Sportsmans Warehouse 138	58.93
DOHERTY HIGH SCHOOL	09/17/17	09/18/17	Kum & Go 4923	37.28
DOHERTY HIGH SCHOOL	09/17/17	09/18/17	Canyon Country	42.77
DOHERTY HIGH SCHOOL	09/14/17	09/17/17	Coal Creek Golf Course	140.00
DOHERTY HIGH SCHOOL	09/16/17	09/17/17	King Soopers #0130	782.75
DOHERTY HIGH SCHOOL	09/15/17	09/17/17	King Soopers #0130	102.60
DOHERTY HIGH SCHOOL	09/14/17	09/17/17	Montebello Cleaners	77.00
DOHERTY HIGH SCHOOL	09/14/17	09/17/17	Gold Medal Colorado Llc	383.61
DOHERTY HIGH SCHOOL	09/15/17	09/17/17	Edhelper	-39.98
DOHERTY HIGH SCHOOL	09/16/17	09/17/17	Dbc	591.51
DOHERTY HIGH SCHOOL	09/15/17	09/17/17	Budget000938724275	145.86
DOHERTY HIGH SCHOOL	09/13/17	09/15/17	Louies Pizza 1	32.00
DOHERTY HIGH SCHOOL	09/13/17	09/15/17	Officemax/officedepot6738	42.94
DOHERTY HIGH SCHOOL	09/13/17	09/15/17	Rogue Fitness	192.99
DOHERTY HIGH SCHOOL	09/14/17	09/15/17	150 Crew Custom	1162.50
DOHERTY HIGH SCHOOL	09/14/17	09/15/17	Tm	60.00
DOHERTY HIGH SCHOOL	09/14/17	09/15/17	Business Machines Inc.	256.00
DOHERTY HIGH SCHOOL	09/14/17	09/15/17	King Soopers #0730 Fuel	10.20
DOHERTY HIGH SCHOOL	09/15/17	09/15/17	Dbc	246.62
DOHERTY HIGH SCHOOL	09/14/17	09/15/17	Varsity Spirit Fashions	92.50
DOHERTY HIGH SCHOOL	09/14/17	09/15/17	Lowe #01099	59.96
DOHERTY HIGH SCHOOL	09/13/17	09/14/17	Mf Athletic & Perform Be	152.47
DOHERTY HIGH SCHOOL	09/13/17	09/14/17	Rainbowonlinesale	100.34
DOHERTY HIGH SCHOOL	09/12/17	09/14/17	Louies Pizza 1	24.00
DOHERTY HIGH SCHOOL	09/14/17	09/14/17	Amazon.Com	85.36
DOHERTY HIGH SCHOOL	09/13/17	09/14/17	Paypal	420.00
DOHERTY HIGH SCHOOL	09/13/17	09/14/17	Amazon Mktplace Pmts	29.99
DOHERTY HIGH SCHOOL	09/12/17	09/14/17	Sportdecals	660.00
DOHERTY HIGH SCHOOL	09/13/17	09/14/17	Gtm Sportswear	19.08
DOHERTY HIGH SCHOOL	09/13/17	09/14/17	Tm	520.00
DOHERTY HIGH SCHOOL	09/12/17	09/13/17	Update Printing Inc	815.85
DOHERTY HIGH SCHOOL	09/12/17	09/13/17	Varsity Spirit Clothing	1378.30
DOHERTY HIGH SCHOOL	09/13/17	09/13/17	Amazon Mktplace Pmts	297.79
DOHERTY HIGH SCHOOL	09/12/17	09/13/17	Partycheap.Com	25.95
DOHERTY HIGH SCHOOL	09/10/17	09/12/17	Rei #68 Colorado Sp	104.98
DOHERTY HIGH SCHOOL	09/11/17	09/12/17	Sn *chsca	70.00
DOHERTY HIGH SCHOOL	09/11/17	09/12/17	Wm Supercenter #5123	53.90
DOHERTY HIGH SCHOOL	09/08/17	09/11/17	Montebello Cleaners	374.00
DOHERTY HIGH SCHOOL	09/08/17	09/11/17	McCormicks Group Llc - 96	1329.87
DOHERTY HIGH SCHOOL	09/08/17	09/10/17	Usps Po 0718150618	5.29
DOHERTY HIGH SCHOOL	09/08/17	09/10/17	Colorado Springs Country	2575.00
DOHERTY HIGH SCHOOL	09/08/17	09/10/17	Amazon Mktplace Pmts	89.97
DOHERTY HIGH SCHOOL	09/07/17	09/10/17	Office Depot #1080	33.12
DOHERTY HIGH SCHOOL	09/07/17	09/08/17	Cheerleading Company	81.00
DOHERTY HIGH SCHOOL	09/07/17	09/08/17	Omni Cheer	147.50
DOHERTY HIGH SCHOOL	09/08/17	09/08/17	Dbc	2435.58
DOHERTY HIGH SCHOOL	09/07/17	09/08/17	Custmlanyardlanyards	987.00
DOHERTY HIGH SCHOOL	09/07/17	09/08/17	Windy City Novelitie	47.42
DOHERTY HIGH SCHOOL	09/07/17	09/08/17	Www.Diddlydeals.Com	449.95
DOHERTY HIGH SCHOOL	09/07/17	09/08/17	Fire Prevention	164.00
DOHERTY HIGH SCHOOL	09/07/17	09/07/17	Amazon Mktplace Pmts	94.49
DOHERTY HIGH SCHOOL	09/05/17	09/07/17	Budget000938724272	154.94
DOHERTY HIGH SCHOOL	09/07/17	09/07/17	Amazon Mktplace Pmts	57.97
DOHERTY HIGH SCHOOL	09/07/17	09/07/17	Rio Grande Inc	369.35
DOHERTY HIGH SCHOOL	09/04/17	09/06/17	Discount Dance Supply	183.66
DOHERTY HIGH SCHOOL	09/05/17	09/06/17	Dollar Tree	25.00
DOHERTY HIGH SCHOOL	09/06/17	09/06/17	Amazon Mktplace Pmts	312.59
DOHERTY HIGH SCHOOL	09/05/17	09/06/17	Jetex Inc	109.97

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
DOHERTY HIGH SCHOOL	09/04/17	09/06/17	Officemax/officedepot6738	33.54
DOHERTY HIGH SCHOOL	09/04/17	09/05/17	Edhelper	39.98
DOHERTY HIGH SCHOOL	09/04/17	09/05/17	Target 00015016	30.97
DOHERTY HIGH SCHOOL	09/03/17	09/04/17	Michaels Stores 3713	30.80
DOHERTY HIGH SCHOOL	09/01/17	09/03/17	Dollar Tree	31.00
DOHERTY HIGH SCHOOL	09/02/17	09/03/17	Amazon.Com	199.97
DOHERTY HIGH SCHOOL	08/30/17	09/03/17	Colorado Council On High	180.00
DOHERTY HIGH SCHOOL	09/02/17	09/03/17	Jo-Ann Etc #2062	67.77
DOHERTY HIGH SCHOOL	09/01/17	09/03/17	Amazon Mktpplace Pmnts	44.06
DOHERTY HIGH SCHOOL	08/31/17	09/03/17	Denver Zoo	535.00
DOHERTY HIGH SCHOOL	08/30/17	09/01/17	Lowes #01099	86.32
DOHERTY HIGH SCHOOL	08/31/17	09/01/17	Robot Mesh	79.99
DOHERTY HIGH SCHOOL	08/31/17	09/01/17	Amazon Mktpplace Pmnts	29.48
DOHERTY HIGH SCHOOL	08/30/17	09/01/17	Red Cross Store	1067.73
DOHERTY HIGH SCHOOL	08/30/17	08/31/17	Jetex Inc	152.95
DOHERTY HIGH SCHOOL	08/30/17	08/31/17	King Soopers #0130	9.77
DOHERTY HIGH SCHOOL	08/30/17	08/31/17	Sq *c&a Trophies An	22.00
DOHERTY HIGH SCHOOL	08/30/17	08/31/17	Jetex Inc	105.27
DOHERTY HIGH SCHOOL	08/30/17	08/31/17	Amazon Mktpplace Pmnts	88.00
DOHERTY HIGH SCHOOL	08/30/17	08/30/17	Www.Aquacave.Com	129.95
DOHERTY HIGH SCHOOL	08/29/17	08/30/17	Lifeguard Store - Online	882.45
DOHERTY HIGH SCHOOL	08/29/17	08/30/17	Amazon Mktpplace Pmnts	57.95
DOHERTY HIGH SCHOOL	08/29/17	08/30/17	Amazon Mktpplace Pmnts	38.95
DOHERTY HIGH SCHOOL	08/28/17	08/30/17	Colorado Band Masters	60.00
DOHERTY HIGH SCHOOL	08/29/17	08/29/17	Intl Cpr Inst.	20.86
DOHERTY HIGH SCHOOL	08/28/17	08/29/17	Shirt Stop Of Colorado	35.00
DOHERTY HIGH SCHOOL	08/29/17	08/29/17	Intl Cpr Inst.	20.86
DOHERTY HIGH SCHOOL	08/28/17	08/29/17	Wal-Mart #3582	111.97
DOHERTY HIGH SCHOOL	08/25/17	08/28/17	Montebello Cleaners	996.50
DOHERTY HIGH SCHOOL	08/26/17	08/27/17	Amazon Mktpplace Pmnts	59.97
DOHERTY HIGH SCHOOL	08/25/17	08/27/17	King Soopers #0130	26.22
DOHERTY HIGH SCHOOL	08/26/17	08/27/17	Jersey Mikes 22020	92.33
DOHERTY HIGH SCHOOL	08/24/17	08/27/17	Louies Pizza 1	50.00
DOHERTY HIGH SCHOOL	08/24/17	08/27/17	Corner Store 1137	21.79
DOHERTY HIGH SCHOOL	08/23/17	08/25/17	Mac Tools - Colorado Spri	281.95
DOHERTY HIGH SCHOOL	08/24/17	08/25/17	Aw Waste Management Inc	213.93
DOHERTY HIGH SCHOOL	08/23/17	08/24/17	Amazon.Com Amzn.Com/bill	336.96
DOHERTY HIGH SCHOOL	08/23/17	08/24/17	Fred J. Miller, Inc.	144.05
DOHERTY HIGH SCHOOL	08/23/17	08/24/17	Amazon Mktpplace Pmnts	25.97
DOHERTY HIGH SCHOOL	08/23/17	08/24/17	Amazon Mktpplace Pmnts	14.49
DOHERTY HIGH SCHOOL	08/23/17	08/24/17	Amazon.Com	108.38
DOHERTY HIGH SCHOOL	08/22/17	08/23/17	Amazon Mktpplace Pmnts	49.99
DOHERTY HIGH SCHOOL	08/22/17	08/23/17	Amazon Mktpplace Pmnts	11.39
DOHERTY HIGH SCHOOL	08/21/17	08/23/17	Montebello Cleaners	32.00
DOHERTY HIGH SCHOOL	08/23/17	08/23/17	Amazon Mktpplace Pmnts	243.92
DOHERTY HIGH SCHOOL	08/22/17	08/23/17	Amazon Mktpplace Pmnts	86.85
DOHERTY HIGH SCHOOL	08/22/17	08/23/17	Carolina Biologic Supply	224.20
DOHERTY HIGH SCHOOL	08/23/17	08/23/17	Amazon Mktpplace Pmnts	42.95
DOHERTY HIGH SCHOOL	08/20/17	08/22/17	Officemax/officedepot6738	40.93
DOHERTY HIGH SCHOOL	08/21/17	08/22/17	Paypal	295.00
DOHERTY HIGH SCHOOL	08/21/17	08/22/17	Omni Cheer	646.49
MITCHELL HIGH SCHOOL	09/19/17	09/21/17	Varisport	588.80
MITCHELL HIGH SCHOOL	09/19/17	09/21/17	Party City	23.31
MITCHELL HIGH SCHOOL	09/19/17	09/21/17	Office Depot #1080	202.38
MITCHELL HIGH SCHOOL	09/20/17	09/21/17	Lowes #02806	30.73
MITCHELL HIGH SCHOOL	09/19/17	09/21/17	Office Depot #1080	36.64
MITCHELL HIGH SCHOOL	09/18/17	09/20/17	Taco Bell #3535	77.35
MITCHELL HIGH SCHOOL	09/18/17	09/20/17	Ramada Plaza Denver North	89.00
MITCHELL HIGH SCHOOL	09/20/17	09/20/17	Amazon Mktpplace Pmnts	740.34
MITCHELL HIGH SCHOOL	09/20/17	09/20/17	Amazon Mktpplace Pmnts	12.99
MITCHELL HIGH SCHOOL	09/18/17	09/20/17	Ramada Plaza Denver North	89.00
MITCHELL HIGH SCHOOL	09/19/17	09/20/17	Wal-Mart #3582	27.92
MITCHELL HIGH SCHOOL	09/18/17	09/20/17	Safeway Store 00028167	20.46
MITCHELL HIGH SCHOOL	09/19/17	09/20/17	Amazon Mktpplace Pmnts	154.51
MITCHELL HIGH SCHOOL	09/18/17	09/20/17	Broadlands Golf Course	100.00
MITCHELL HIGH SCHOOL	09/18/17	09/20/17	Ramada Plaza Denver North	89.00
MITCHELL HIGH SCHOOL	09/19/17	09/20/17	Wm Supercenter #3582	176.48
MITCHELL HIGH SCHOOL	09/18/17	09/19/17	Duplicator Solutions, I	332.87
MITCHELL HIGH SCHOOL	09/18/17	09/19/17	Wal-Mart #3582	43.91
MITCHELL HIGH SCHOOL	09/16/17	09/18/17	Louies Pizza 5	24.00
MITCHELL HIGH SCHOOL	09/17/17	09/18/17	Conoco - Alta Convenience	19.72
MITCHELL HIGH SCHOOL	09/16/17	09/18/17	Louies Pizza 5	45.00
MITCHELL HIGH SCHOOL	09/17/17	09/18/17	Wm Supercenter #3582	79.78
MITCHELL HIGH SCHOOL	09/14/17	09/17/17	Party City	26.94
MITCHELL HIGH SCHOOL	09/14/17	09/17/17	Dominos 6272	97.97
MITCHELL HIGH SCHOOL	09/15/17	09/17/17	Louies Pizza 1	32.00
MITCHELL HIGH SCHOOL	09/16/17	09/17/17	Sq *brush Strokes G	152.00
MITCHELL HIGH SCHOOL	09/14/17	09/17/17	Aafes Peterson Afirmcss	99.19
MITCHELL HIGH SCHOOL	09/14/17	09/17/17	Office Depot #1080	441.43
MITCHELL HIGH SCHOOL	09/16/17	09/17/17	Lightsaber Promotions,	1192.50
MITCHELL HIGH SCHOOL	09/15/17	09/17/17	Walgreens #6731	18.88
MITCHELL HIGH SCHOOL	09/14/17	09/17/17	Office Depot #1080	-14.13
MITCHELL HIGH SCHOOL	09/14/17	09/17/17	Lowes #01099	142.43
MITCHELL HIGH SCHOOL	09/14/17	09/17/17	Skr*abebooks.Co 44cabb	-3.76
MITCHELL HIGH SCHOOL	09/15/17	09/17/17	Tct	253.57
MITCHELL HIGH SCHOOL	09/14/17	09/17/17	Office Depot #1080	5.80

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MITCHELL HIGH SCHOOL	09/14/17	09/15/17	Tct	1025.48
MITCHELL HIGH SCHOOL	09/14/17	09/15/17	Dollar Tree	35.00
MITCHELL HIGH SCHOOL	09/13/17	09/15/17	Office Depot #1080	67.96
MITCHELL HIGH SCHOOL	09/14/17	09/15/17	Thomas Name Tags	109.15
MITCHELL HIGH SCHOOL	09/14/17	09/15/17	Varsity Spirit Fashions	838.60
MITCHELL HIGH SCHOOL	09/14/17	09/15/17	Bsn*sport Supply Group	31.00
MITCHELL HIGH SCHOOL	09/14/17	09/14/17	Amazon Mktpace Pmts	5.98
MITCHELL HIGH SCHOOL	09/13/17	09/14/17	Skr*abebooks 44cah	3.76
MITCHELL HIGH SCHOOL	09/13/17	09/14/17	Skr*abebooks 44cbt4	3.80
MITCHELL HIGH SCHOOL	09/13/17	09/14/17	Skr*abebooks 44cagv	3.76
MITCHELL HIGH SCHOOL	09/13/17	09/14/17	Skr*abebooks 44cbt2	3.80
MITCHELL HIGH SCHOOL	09/12/17	09/14/17	Office Depot #1080	74.38
MITCHELL HIGH SCHOOL	09/12/17	09/14/17	All American Sports	1003.00
MITCHELL HIGH SCHOOL	09/13/17	09/14/17	Skr*abebooks 44cahx	3.76
MITCHELL HIGH SCHOOL	09/12/17	09/14/17	Office Depot #1078	20.58
MITCHELL HIGH SCHOOL	09/12/17	09/14/17	Corner Store 0695	10.26
MITCHELL HIGH SCHOOL	09/12/17	09/14/17	Office Depot #1080	85.99
MITCHELL HIGH SCHOOL	09/13/17	09/14/17	Amazon Mktpace Pmts	11.98
MITCHELL HIGH SCHOOL	09/13/17	09/14/17	Sq *the Uniform Sho	310.00
MITCHELL HIGH SCHOOL	09/14/17	09/14/17	Amazon Mktpace Pmts	5.98
MITCHELL HIGH SCHOOL	09/13/17	09/14/17	Amazon Mktpace Pmts	5.99
MITCHELL HIGH SCHOOL	09/12/17	09/14/17	All American Sports	598.00
MITCHELL HIGH SCHOOL	09/13/17	09/14/17	Skr*abebooks 44cbt3	3.80
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cbt5	12.00
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cbty	3.81
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Duplicator Solutions, I	128.64
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cahy	3.81
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cah3	3.81
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Lowe's #02806	135.25
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Colo Spgs Continental Cle	376.00
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cah4	3.81
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Wristband.Com	79.36
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks.Co 44cah2	-3.75
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cbst	3.81
MITCHELL HIGH SCHOOL	09/11/17	09/13/17	Dramaticpublishing.Com	216.80
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cah6	3.81
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Gtm Sportswear	1374.00
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Abebooks.Com	10.23
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cbta	14.18
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cbst	13.07
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Sq *stitchshop Clothing G	353.60
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Omni Cheer	816.30
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cbtd	3.81
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Thomas Name Tags	142.00
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks.Co 44cah2	-3.75
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cah5	3.81
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cbt	7.62
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cah7	3.81
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Sonitrol Of Southern Col	300.00
MITCHELL HIGH SCHOOL	09/12/17	09/13/17	Skr*abebooks 44cah2	11.25
MITCHELL HIGH SCHOOL	09/11/17	09/12/17	Wal-Mart #3083	20.52
MITCHELL HIGH SCHOOL	09/11/17	09/12/17	Aafes Peterson Afmcsc	43.70
MITCHELL HIGH SCHOOL	09/11/17	09/12/17	Michaels Stores 2072	363.37
MITCHELL HIGH SCHOOL	09/08/17	09/12/17	Phelan Gardens	854.02
MITCHELL HIGH SCHOOL	09/08/17	09/11/17	Demco Inc	97.50
MITCHELL HIGH SCHOOL	09/09/17	09/10/17	Dons Garden Shop	143.45
MITCHELL HIGH SCHOOL	09/09/17	09/10/17	Lowe's #02578	104.92
MITCHELL HIGH SCHOOL	09/08/17	09/10/17	Dunkin #353090 Q35	19.98
MITCHELL HIGH SCHOOL	09/07/17	09/10/17	Wal-Mart #3582	-65.48
MITCHELL HIGH SCHOOL	09/08/17	09/10/17	Sq *meeker Music In	50.27
MITCHELL HIGH SCHOOL	09/08/17	09/10/17	Dollar Tree	46.00
MITCHELL HIGH SCHOOL	09/07/17	09/10/17	Rschooltoday	499.00
MITCHELL HIGH SCHOOL	09/07/17	09/10/17	Louies Pizza 1	18.00
MITCHELL HIGH SCHOOL	09/08/17	09/10/17	Sq *meeker Music In	187.55
MITCHELL HIGH SCHOOL	09/08/17	09/10/17	Sq *meeker Music In	5.95
MITCHELL HIGH SCHOOL	09/08/17	09/10/17	Fire Prevention	164.00
MITCHELL HIGH SCHOOL	09/08/17	09/10/17	Thomas Name Tags	1700.50
MITCHELL HIGH SCHOOL	09/09/17	09/10/17	Us Air Force Acdmj Comm	28.56
MITCHELL HIGH SCHOOL	09/06/17	09/08/17	Corner Store 0695	24.19
MITCHELL HIGH SCHOOL	09/07/17	09/08/17	Aafes Peterson Afmcsc	1198.00
MITCHELL HIGH SCHOOL	09/06/17	09/08/17	Safeway Store00014993	59.66
MITCHELL HIGH SCHOOL	09/07/17	09/08/17	Bsn*sport Supply Group	1755.00
MITCHELL HIGH SCHOOL	09/06/17	09/07/17	Bsn*sport Supply Group	665.70
MITCHELL HIGH SCHOOL	09/06/17	09/07/17	Bsn*sport Supply Group	745.00
MITCHELL HIGH SCHOOL	09/06/17	09/07/17	Bsn*sport Supply Group	385.99
MITCHELL HIGH SCHOOL	09/02/17	09/04/17	Louies Pizza 5	60.00
MITCHELL HIGH SCHOOL	09/02/17	09/03/17	Amazon.Com	19.98
MITCHELL HIGH SCHOOL	09/01/17	09/03/17	Office Depot #1080	4.79
MITCHELL HIGH SCHOOL	08/31/17	09/03/17	Safeway Store 00014662	267.28
MITCHELL HIGH SCHOOL	08/31/17	09/03/17	Louies Pizza 1	16.00
MITCHELL HIGH SCHOOL	09/01/17	09/03/17	In *anderson Enterprises	290.00
MITCHELL HIGH SCHOOL	09/01/17	09/03/17	Office Depot #1079	14.13
MITCHELL HIGH SCHOOL	09/01/17	09/03/17	Upliftdesk Com	448.00
MITCHELL HIGH SCHOOL	09/01/17	09/03/17	Office Depot #1079	70.36
MITCHELL HIGH SCHOOL	09/01/17	09/03/17	Office Depot #1080	441.43
MITCHELL HIGH SCHOOL	08/30/17	09/01/17	Office Depot #1080	89.67

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MITCHELL HIGH SCHOOL	08/30/17	09/01/17	The Home Depot #1510	720.53
MITCHELL HIGH SCHOOL	08/31/17	09/01/17	Wal-Mart #3582	160.79
MITCHELL HIGH SCHOOL	08/31/17	09/01/17	First Choice Awards	75.00
MITCHELL HIGH SCHOOL	08/30/17	09/01/17	Office Depot #1080	44.58
MITCHELL HIGH SCHOOL	08/30/17	09/01/17	All American Sports	456.00
MITCHELL HIGH SCHOOL	08/30/17	09/01/17	Office Depot #1080	20.69
MITCHELL HIGH SCHOOL	08/30/17	08/31/17	Amazon.Com	42.81
MITCHELL HIGH SCHOOL	08/30/17	08/31/17	Conoco - Sei 35534	58.56
MITCHELL HIGH SCHOOL	08/30/17	08/31/17	Samsclub #6219	759.52
MITCHELL HIGH SCHOOL	08/30/17	08/31/17	Conoco - Sei 35534	2.18
MITCHELL HIGH SCHOOL	08/30/17	08/31/17	Colorado Thespians	125.00
MITCHELL HIGH SCHOOL	08/28/17	08/30/17	Office Depot #1080	109.35
MITCHELL HIGH SCHOOL	08/29/17	08/30/17	Wm Supercenter #3582	12.99
MITCHELL HIGH SCHOOL	08/29/17	08/30/17	Fan Cloth Products	313.00
MITCHELL HIGH SCHOOL	08/29/17	08/30/17	Pizza Hut #024983	30.46
MITCHELL HIGH SCHOOL	08/28/17	08/29/17	Hudl	450.00
MITCHELL HIGH SCHOOL	08/28/17	08/29/17	Hudl	450.00
MITCHELL HIGH SCHOOL	08/28/17	08/29/17	Hudl	450.00
MITCHELL HIGH SCHOOL	08/28/17	08/29/17	Hudl	449.00
MITCHELL HIGH SCHOOL	08/28/17	08/29/17	Michaels Stores 3713	45.02
MITCHELL HIGH SCHOOL	08/27/17	08/29/17	Petals & Blooms	104.41
MITCHELL HIGH SCHOOL	08/27/17	08/28/17	Target 00007393	22.90
MITCHELL HIGH SCHOOL	08/27/17	08/28/17	King Soopers #0098	10.17
MITCHELL HIGH SCHOOL	08/27/17	08/28/17	Michaels Stores 2072	53.96
MITCHELL HIGH SCHOOL	08/26/17	08/27/17	Omni Cheer	1097.97
MITCHELL HIGH SCHOOL	08/24/17	08/27/17	Office Depot #1080	232.99
MITCHELL HIGH SCHOOL	08/24/17	08/27/17	All American Sports	460.00
MITCHELL HIGH SCHOOL	08/25/17	08/27/17	Office Depot #1080	56.46
MITCHELL HIGH SCHOOL	08/25/17	08/27/17	Office Depot #1080	38.14
MITCHELL HIGH SCHOOL	08/25/17	08/27/17	Office Depot #1080	289.05
MITCHELL HIGH SCHOOL	08/26/17	08/27/17	Loaf N Jug #0092 Q81	30.02
MITCHELL HIGH SCHOOL	08/25/17	08/27/17	Safeway Store 00028167	30.75
MITCHELL HIGH SCHOOL	08/24/17	08/27/17	All American Sports	425.00
MITCHELL HIGH SCHOOL	08/25/17	08/27/17	Office Depot #1080	104.60
MITCHELL HIGH SCHOOL	08/25/17	08/27/17	Corner Store 0695	14.38
MITCHELL HIGH SCHOOL	08/24/17	08/27/17	Office Depot #1080	145.99
MITCHELL HIGH SCHOOL	08/24/17	08/27/17	Sportline Of Arvada	3897.00
MITCHELL HIGH SCHOOL	08/24/17	08/27/17	All American Sports	216.88
MITCHELL HIGH SCHOOL	08/25/17	08/27/17	Louies Pizza 1	8.00
MITCHELL HIGH SCHOOL	08/24/17	08/25/17	Wal-Mart #3083	203.85
MITCHELL HIGH SCHOOL	08/24/17	08/25/17	Wal-Mart #3083	215.15
MITCHELL HIGH SCHOOL	08/23/17	08/25/17	Office Depot #1080	4.19
MITCHELL HIGH SCHOOL	08/23/17	08/24/17	Wal-Mart #1200	6.66
MITCHELL HIGH SCHOOL	08/23/17	08/24/17	4k4less.Com	800.00
MITCHELL HIGH SCHOOL	08/23/17	08/24/17	Sciarrotta Consulting	105.00
MITCHELL HIGH SCHOOL	08/22/17	08/24/17	Colorado Band Masters	475.00
MITCHELL HIGH SCHOOL	08/22/17	08/24/17	Office Depot #1080	97.95
MITCHELL HIGH SCHOOL	08/21/17	08/23/17	Office Depot #1078	110.52
MITCHELL HIGH SCHOOL	08/22/17	08/23/17	Sq *c&a Trophies An	160.25
MITCHELL HIGH SCHOOL	08/21/17	08/23/17	Office Depot #1080	94.58
MITCHELL HIGH SCHOOL	08/21/17	08/23/17	Office Depot #1080	35.29
MITCHELL HIGH SCHOOL	08/21/17	08/23/17	Sportline Of Arvada	377.00
MITCHELL HIGH SCHOOL	08/21/17	08/23/17	Office Depot #1080	68.94
MITCHELL HIGH SCHOOL	08/21/17	08/23/17	Office Depot #1080	256.89
PALMER HIGH SCHOOL	09/20/17	09/21/17	Sq *springs Rescue Missio	213.75
PALMER HIGH SCHOOL	09/20/17	09/21/17	Wal-Mart #5123	66.25
PALMER HIGH SCHOOL	09/20/17	09/21/17	Samsclub #6219	283.85
PALMER HIGH SCHOOL	09/19/17	09/21/17	Dominos 6257	53.86
PALMER HIGH SCHOOL	09/20/17	09/20/17	Dbc	426.92
PALMER HIGH SCHOOL	09/18/17	09/20/17	Hobby-Lobby #0027	22.97
PALMER HIGH SCHOOL	09/18/17	09/20/17	All American Sports	1014.00
PALMER HIGH SCHOOL	09/19/17	09/20/17	Dollar Tree	66.00
PALMER HIGH SCHOOL	09/18/17	09/19/17	Samsclub #8272	294.43
PALMER HIGH SCHOOL	09/18/17	09/19/17	Wm Supercenter #3018	41.06
PALMER HIGH SCHOOL	09/15/17	09/18/17	Tama Lacrosse Co	164.99
PALMER HIGH SCHOOL	09/17/17	09/18/17	Sciarrotta Consulting	251.00
PALMER HIGH SCHOOL	09/14/17	09/17/17	Dancewear Solutions	113.86
PALMER HIGH SCHOOL	09/15/17	09/17/17	U-Haultims Mannagift	8.93
PALMER HIGH SCHOOL	09/15/17	09/17/17	Paypal	11.96
PALMER HIGH SCHOOL	09/15/17	09/17/17	King Soopers #0006	94.96
PALMER HIGH SCHOOL	09/15/17	09/17/17	Office Depot #1080	104.25
PALMER HIGH SCHOOL	09/15/17	09/17/17	Herff Jones Schol 3900	37.45
PALMER HIGH SCHOOL	09/16/17	09/17/17	Usps Po 0718080620	12.60
PALMER HIGH SCHOOL	09/15/17	09/17/17	U-Haultims Mannagift	47.32
PALMER HIGH SCHOOL	09/13/17	09/15/17	Office Depot #1080	67.45
PALMER HIGH SCHOOL	09/14/17	09/15/17	Teachers Discovery	47.17
PALMER HIGH SCHOOL	09/13/17	09/15/17	Office Depot #1080	20.57
PALMER HIGH SCHOOL	09/14/17	09/15/17	Tct	331.83
PALMER HIGH SCHOOL	09/13/17	09/15/17	Office Depot #1080	68.94
PALMER HIGH SCHOOL	09/13/17	09/15/17	Safeway Store00008128	88.45
PALMER HIGH SCHOOL	09/13/17	09/14/17	Amz*shindigz	125.96
PALMER HIGH SCHOOL	09/13/17	09/14/17	Cheersoundsexpress	282.00
PALMER HIGH SCHOOL	09/12/17	09/13/17	Omni Cheer	515.05
PALMER HIGH SCHOOL	09/12/17	09/13/17	Wal-Mart #3175	91.28
PALMER HIGH SCHOOL	09/12/17	09/13/17	Rapidwristbands.Com	285.00
PALMER HIGH SCHOOL	09/11/17	09/13/17	Ricks Garden Center	22.31

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
PALMER HIGH SCHOOL	09/11/17	09/12/17	In *wanamaker Corporation	100.00
PALMER HIGH SCHOOL	09/10/17	09/12/17	U-Haul Moving & Storage A	124.75
PALMER HIGH SCHOOL	09/11/17	09/12/17	King Soopers #0006	35.88
PALMER HIGH SCHOOL	09/10/17	09/12/17	U-Haul Moving & Storage A	104.75
PALMER HIGH SCHOOL	09/08/17	09/12/17	Peregrine Corp Monroe	717.01
PALMER HIGH SCHOOL	09/10/17	09/12/17	U-Haul Moving & Storage A	13.86
PALMER HIGH SCHOOL	09/11/17	09/12/17	Paypal	260.00
PALMER HIGH SCHOOL	09/10/17	09/12/17	U-Haul Moving & Storage A	16.24
PALMER HIGH SCHOOL	09/08/17	09/11/17	Otc Brands, Inc.	70.93
PALMER HIGH SCHOOL	09/07/17	09/10/17	Dominos 6257	72.44
PALMER HIGH SCHOOL	09/08/17	09/10/17	Amazon.Com	49.24
PALMER HIGH SCHOOL	09/07/17	09/08/17	King Soopers #0077	15.97
PALMER HIGH SCHOOL	09/07/17	09/08/17	Lowe's #02806	36.26
PALMER HIGH SCHOOL	09/06/17	09/08/17	La Carreta Mexican Restau	140.98
PALMER HIGH SCHOOL	09/07/17	09/08/17	Amazon.Com	110.16
PALMER HIGH SCHOOL	09/06/17	09/07/17	Stu	1154.90
PALMER HIGH SCHOOL	09/06/17	09/07/17	Co Dept Of Revenue	413.86
PALMER HIGH SCHOOL	09/06/17	09/07/17	Wal-Mart #3227	131.49
PALMER HIGH SCHOOL	09/04/17	09/06/17	Office Depot #1080	229.33
PALMER HIGH SCHOOL	09/05/17	09/06/17	Walker Enterprises Inc	73.00
PALMER HIGH SCHOOL	09/05/17	09/06/17	Tuxedosonline Com	46.62
PALMER HIGH SCHOOL	09/03/17	09/05/17	The Home Depot #1541	599.00
PALMER HIGH SCHOOL	09/01/17	09/04/17	Wilderness Vacation Renta	324.36
PALMER HIGH SCHOOL	09/03/17	09/04/17	Walmart.Com 8009666546	17.95
PALMER HIGH SCHOOL	09/03/17	09/04/17	Walmart.Com 8009666546	17.95
PALMER HIGH SCHOOL	09/01/17	09/04/17	Wilderness Vacation Renta	324.36
PALMER HIGH SCHOOL	09/01/17	09/04/17	Wilderness Vacation Renta	324.36
PALMER HIGH SCHOOL	09/01/17	09/03/17	Msu Denver Emarket Pmts	95.00
PALMER HIGH SCHOOL	09/01/17	09/03/17	U-Haultims Mannagift	48.90
PALMER HIGH SCHOOL	09/01/17	09/03/17	Ooshirts.Com 866660866	131.34
PALMER HIGH SCHOOL	09/01/17	09/03/17	U-Haul Moving & Storage A	62.85
PALMER HIGH SCHOOL	08/30/17	09/03/17	Colorado Council On High	265.00
PALMER HIGH SCHOOL	08/31/17	09/03/17	In *zeezoes Inc	46.80
PALMER HIGH SCHOOL	09/01/17	09/03/17	Ink Technologies Llc	325.00
PALMER HIGH SCHOOL	09/01/17	09/03/17	King Soopers #0006	13.64
PALMER HIGH SCHOOL	08/30/17	09/03/17	Colorado Council On High	75.00
PALMER HIGH SCHOOL	09/01/17	09/03/17	U-Haultims Mannagift	8.61
PALMER HIGH SCHOOL	09/01/17	09/03/17	Ink Technologies Llc	230.00
PALMER HIGH SCHOOL	09/01/17	09/03/17	U-Haul Moving & Storage A	6.32
PALMER HIGH SCHOOL	09/02/17	09/03/17	Office Depot #1080	109.52
PALMER HIGH SCHOOL	08/30/17	09/01/17	Corner Store 1168	36.56
PALMER HIGH SCHOOL	08/31/17	09/01/17	American Band Acc	366.55
PALMER HIGH SCHOOL	08/31/17	09/01/17	Samsclub #8272	184.16
PALMER HIGH SCHOOL	08/31/17	09/01/17	Wal-Mart #1200	10.82
PALMER HIGH SCHOOL	08/31/17	09/01/17	Jimmy Johns - 969 - Mo	71.60
PALMER HIGH SCHOOL	08/30/17	09/01/17	Image Market	100.65
PALMER HIGH SCHOOL	08/30/17	09/01/17	Image Market	139.50
PALMER HIGH SCHOOL	08/29/17	08/31/17	Safeway Store 00008128	53.88
PALMER HIGH SCHOOL	08/30/17	08/31/17	Discount School Supply	1009.18
PALMER HIGH SCHOOL	08/30/17	08/31/17	Teachers Discovery	47.17
PALMER HIGH SCHOOL	08/28/17	08/30/17	Officemax/Officedept#6869	30.40
PALMER HIGH SCHOOL	08/28/17	08/29/17	Vater Percussion Inc	180.06
PALMER HIGH SCHOOL	08/25/17	08/27/17	Dancewear Solutions	189.76
PALMER HIGH SCHOOL	08/25/17	08/27/17	Sn *chsca	-1330.00
PALMER HIGH SCHOOL	08/25/17	08/27/17	Algy	341.84
PALMER HIGH SCHOOL	08/25/17	08/27/17	Office Depot #1080	187.75
PALMER HIGH SCHOOL	08/26/17	08/27/17	Wm Supercenter #1200	40.04
PALMER HIGH SCHOOL	08/24/17	08/27/17	Office Depot #1080	23.98
PALMER HIGH SCHOOL	08/26/17	08/27/17	Usa Rugby	126.50
PALMER HIGH SCHOOL	08/26/17	08/27/17	Dunkin #353090 Q35	28.94
PALMER HIGH SCHOOL	08/24/17	08/27/17	Office Depot #1080	19.38
PALMER HIGH SCHOOL	08/24/17	08/25/17	American Band Acc	202.05
PALMER HIGH SCHOOL	08/24/17	08/25/17	Sn *chsca	1400.00
PALMER HIGH SCHOOL	08/24/17	08/25/17	Sq *stephen Ross Music In	125.00
PALMER HIGH SCHOOL	08/24/17	08/25/17	Party City	51.90
PALMER HIGH SCHOOL	08/24/17	08/25/17	Wal-Mart #5123	3.92
PALMER HIGH SCHOOL	08/23/17	08/25/17	Montebello Cleaners	175.50
PALMER HIGH SCHOOL	08/23/17	08/24/17	American Band Acc	1197.15
PALMER HIGH SCHOOL	08/23/17	08/24/17	Sciarrotta Consulting	122.50
PALMER HIGH SCHOOL	08/23/17	08/24/17	Sn *chsca	1330.00
PALMER HIGH SCHOOL	08/22/17	08/23/17	School Datebooks	1624.22
PALMER HIGH SCHOOL	08/22/17	08/23/17	Bsn*sport Supply Group	568.96