

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	03/15/18	03/18/18	McCandless Truck Cente	1776.70
CIVA CHARTER HIGH SCHOOL	03/15/18	03/18/18	McDonalds F11078	11.66
CIVA CHARTER HIGH SCHOOL	03/16/18	03/18/18	Act*colospark&r	72.25
CIVA CHARTER HIGH SCHOOL	03/16/18	03/18/18	In *socialseo	1250.00
CIVA CHARTER HIGH SCHOOL	03/16/18	03/18/18	Act*colospark&r	-70.00
CIVA CHARTER HIGH SCHOOL	03/16/18	03/18/18	Pizza Hut 032404	32.59
CIVA CHARTER HIGH SCHOOL	03/16/18	03/18/18	Act*colospark&r	72.25
CIVA CHARTER HIGH SCHOOL	03/17/18	03/18/18	Axs.Com*denver Co	126.10
CIVA CHARTER HIGH SCHOOL	03/15/18	03/16/18	Wm Supercenter #1434	3.77
CIVA CHARTER HIGH SCHOOL	03/14/18	03/16/18	Pizza Hut 032404	64.49
CIVA CHARTER HIGH SCHOOL	03/13/18	03/15/18	Bills Equipment And Supp	-462.28
CIVA CHARTER HIGH SCHOOL	03/13/18	03/15/18	Bills Equipment And Supp	425.10
CIVA CHARTER HIGH SCHOOL	03/13/18	03/15/18	Cave Of The Winds	10.00
CIVA CHARTER HIGH SCHOOL	03/12/18	03/14/18	Lowe #02423	71.90
CIVA CHARTER HIGH SCHOOL	03/08/18	03/09/18	Lowe #02423	75.46
CIVA CHARTER HIGH SCHOOL	03/07/18	03/09/18	Bills Equipment And Supp	462.28
CIVA CHARTER HIGH SCHOOL	03/07/18	03/08/18	Bm Bamboo Court	40.66
CIVA CHARTER HIGH SCHOOL	03/07/18	03/08/18	Lowe #02423	571.88
CIVA CHARTER HIGH SCHOOL	03/06/18	03/08/18	Barnes & Noble #2863	31.68
CIVA CHARTER HIGH SCHOOL	03/06/18	03/07/18	Lowe #02423	66.01
CIVA CHARTER HIGH SCHOOL	03/05/18	03/07/18	Lowe #02423	55.90
CIVA CHARTER HIGH SCHOOL	03/04/18	03/05/18	Amazon Mktplace Pmts	40.63
CIVA CHARTER HIGH SCHOOL	03/02/18	03/04/18	Conoco - Sei 34057	30.01
CIVA CHARTER HIGH SCHOOL	03/03/18	03/04/18	Lowe #02423	96.08
CIVA CHARTER HIGH SCHOOL	03/03/18	03/04/18	Lowe #02578	206.54
CIVA CHARTER HIGH SCHOOL	03/02/18	03/04/18	Amazon Mktplace Pmts Www.	98.14
CIVA CHARTER HIGH SCHOOL	03/02/18	03/04/18	Act*colospark&r	92.25
CIVA CHARTER HIGH SCHOOL	02/23/18	02/25/18	Bamboo Court	37.39
CIVA CHARTER HIGH SCHOOL	02/23/18	02/25/18	Ef Education First	360.00
CIVA CHARTER HIGH SCHOOL	02/23/18	02/25/18	Www.Fabermusic.Com	21.01
CIVA CHARTER HIGH SCHOOL	02/24/18	02/25/18	The Mt Pit	505.00
CIVA CHARTER HIGH SCHOOL	02/22/18	02/23/18	Amazon Mktplace Pmts	58.95
CORONADO HIGH SCHOOL	03/19/18	03/21/18	Office Depot #1080	12.12
CORONADO HIGH SCHOOL	03/19/18	03/21/18	Mi Sports - Loveland	659.00
CORONADO HIGH SCHOOL	03/20/18	03/21/18	King Soopers #0133	65.70
CORONADO HIGH SCHOOL	03/19/18	03/21/18	Office Depot #1080	17.19
CORONADO HIGH SCHOOL	03/20/18	03/21/18	Union Colony Civic Ctr	1210.00
CORONADO HIGH SCHOOL	03/19/18	03/20/18	King Soopers #0076	21.01
CORONADO HIGH SCHOOL	03/18/18	03/20/18	Staples 00113480	12.58
CORONADO HIGH SCHOOL	03/19/18	03/20/18	Planet Hollywood Intl	2321.63
CORONADO HIGH SCHOOL	03/19/18	03/20/18	Amazon Mktplace Pmts	17.42
CORONADO HIGH SCHOOL	03/18/18	03/19/18	Courtyard By Marriott	109.00
CORONADO HIGH SCHOOL	03/16/18	03/19/18	City Rock	85.00
CORONADO HIGH SCHOOL	03/18/18	03/19/18	Courtyard By Marriott	119.00
CORONADO HIGH SCHOOL	03/16/18	03/18/18	Milesplit.Com	48.00
CORONADO HIGH SCHOOL	03/15/18	03/18/18	Wdw Disney Tickets	212.00
CORONADO HIGH SCHOOL	03/13/18	03/18/18	Old Chicago Academy	595.00
CORONADO HIGH SCHOOL	03/15/18	03/18/18	Wdw Disney Tickets	3107.76
CORONADO HIGH SCHOOL	03/15/18	03/18/18	Office Depot #1080	111.90
CORONADO HIGH SCHOOL	03/16/18	03/18/18	Village-Inn-Rest #0050	55.10
CORONADO HIGH SCHOOL	03/15/18	03/18/18	Office Depot #1080	10.90
CORONADO HIGH SCHOOL	03/15/18	03/18/18	Wdw Disney Tickets	45.04
CORONADO HIGH SCHOOL	03/14/18	03/16/18	Old Navy On-Line	32.60
CORONADO HIGH SCHOOL	03/15/18	03/16/18	King Soopers #0133	12.54
CORONADO HIGH SCHOOL	03/15/18	03/16/18	Amazon Mktplace Pmts	88.68
CORONADO HIGH SCHOOL	03/14/18	03/16/18	Louies Pizza 4	40.00
CORONADO HIGH SCHOOL	03/14/18	03/16/18	Hobby-Lobby #0027	34.33
CORONADO HIGH SCHOOL	03/14/18	03/16/18	Hobby-Lobby #0027	93.66
CORONADO HIGH SCHOOL	03/14/18	03/16/18	Office Depot #456	19.27
CORONADO HIGH SCHOOL	03/14/18	03/15/18	Denver Athletic Supply	460.00
CORONADO HIGH SCHOOL	03/14/18	03/15/18	Sq *c&a Trophies An	218.00
CORONADO HIGH SCHOOL	03/14/18	03/15/18	King Soopers #0133	23.03
CORONADO HIGH SCHOOL	03/14/18	03/15/18	H.R. Meininger Colorado	60.16
CORONADO HIGH SCHOOL	03/14/18	03/15/18	Denver Athletic Supply	387.50
CORONADO HIGH SCHOOL	03/14/18	03/15/18	Epic Sports, Inc.	191.97
CORONADO HIGH SCHOOL	03/14/18	03/15/18	Denver Athletic Supply	1368.00
CORONADO HIGH SCHOOL	03/14/18	03/15/18	Lowe #02423	79.57
CORONADO HIGH SCHOOL	03/12/18	03/14/18	Mad Greens - 0104	69.28
CORONADO HIGH SCHOOL	03/12/18	03/14/18	King Soopers #0006	46.20
CORONADO HIGH SCHOOL	03/12/18	03/13/18	Jersey Mikes 22015	250.20
CORONADO HIGH SCHOOL	03/12/18	03/13/18	Soccer Haus	680.00
CORONADO HIGH SCHOOL	03/12/18	03/13/18	Wholefids Ppk 10146	68.64
CORONADO HIGH SCHOOL	03/12/18	03/13/18	Soccer Haus	680.00
CORONADO HIGH SCHOOL	03/13/18	03/13/18	Amazon.Com	11.79
CORONADO HIGH SCHOOL	03/11/18	03/12/18	Walmart Grocery	37.34
CORONADO HIGH SCHOOL	03/10/18	03/12/18	Country Inn And Suites	261.60
CORONADO HIGH SCHOOL	03/10/18	03/12/18	Country Inn And Suites	210.80
CORONADO HIGH SCHOOL	03/10/18	03/12/18	Kmart 4332	106.45
CORONADO HIGH SCHOOL	03/10/18	03/12/18	Country Inn And Suites	210.80
CORONADO HIGH SCHOOL	03/11/18	03/12/18	Amazon Mktplace Pmts	16.97
CORONADO HIGH SCHOOL	03/10/18	03/12/18	Country Inn And Suites	210.80
CORONADO HIGH SCHOOL	03/10/18	03/12/18	Country Inn And Suites	210.80
CORONADO HIGH SCHOOL	03/10/18	03/12/18	Country Inn And Suites	210.80
CORONADO HIGH SCHOOL	03/09/18	03/11/18	Sams Club #6219	118.97
CORONADO HIGH SCHOOL	03/08/18	03/11/18	The Graphic Edge Inc	327.04
CORONADO HIGH SCHOOL	03/08/18	03/11/18	The Graphic Edge Inc	615.49
CORONADO HIGH SCHOOL	03/10/18	03/11/18	King Soopers #0133	31.76
CORONADO HIGH SCHOOL	03/10/18	03/11/18	Lowe #02423	60.36
CORONADO HIGH SCHOOL	03/08/18	03/11/18	Blue Ribbon Trophies	66.00

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CORONADO HIGH SCHOOL	03/08/18	03/11/18	Blue Ribbon Trophies	129.00
CORONADO HIGH SCHOOL	03/08/18	03/11/18	Blue Ribbon Trophies	104.00
CORONADO HIGH SCHOOL	03/08/18	03/11/18	Blue Ribbon Trophies	92.00
CORONADO HIGH SCHOOL	03/08/18	03/11/18	The Graphic Edge Inc	791.53
CORONADO HIGH SCHOOL	03/08/18	03/11/18	The Graphic Edge Inc	317.60
CORONADO HIGH SCHOOL	03/09/18	03/11/18	Cave Of The Winds	155.00
CORONADO HIGH SCHOOL	03/09/18	03/09/18	Dbc	53.99
CORONADO HIGH SCHOOL	03/08/18	03/09/18	Amazon.Com	34.05
CORONADO HIGH SCHOOL	03/07/18	03/09/18	Disney Resorts-Rese	10608.98
CORONADO HIGH SCHOOL	03/08/18	03/09/18	King Soopers #0733 Fuel Q	45.00
CORONADO HIGH SCHOOL	03/07/18	03/08/18	Andy Mark Inc	106.24
CORONADO HIGH SCHOOL	03/07/18	03/08/18	King Soopers #0133	19.74
CORONADO HIGH SCHOOL	03/06/18	03/08/18	Mears Trans. Sales	4488.00
CORONADO HIGH SCHOOL	03/07/18	03/08/18	King Soopers #0133	23.70
CORONADO HIGH SCHOOL	03/06/18	03/08/18	The Home Depot #1504	47.04
CORONADO HIGH SCHOOL	03/07/18	03/08/18	King Soopers #0133	23.03
CORONADO HIGH SCHOOL	03/06/18	03/07/18	Amazon Mktplace Pmts	89.34
CORONADO HIGH SCHOOL	03/07/18	03/07/18	Dbc	653.71
CORONADO HIGH SCHOOL	03/06/18	03/07/18	Amazon Mktplace Pmts	32.20
CORONADO HIGH SCHOOL	03/07/18	03/07/18	Dbc	124.40
CORONADO HIGH SCHOOL	03/06/18	03/07/18	Amazon Mktplace Pmts	129.95
CORONADO HIGH SCHOOL	03/06/18	03/07/18	King Soopers #0133	6.58
CORONADO HIGH SCHOOL	03/06/18	03/07/18	King Soopers #0133	30.36
CORONADO HIGH SCHOOL	03/05/18	03/07/18	Comfort Inn And Suites Wv	8550.36
CORONADO HIGH SCHOOL	03/06/18	03/07/18	Costco Whse #1030	136.71
CORONADO HIGH SCHOOL	03/05/18	03/06/18	King Soopers #0133	25.88
CORONADO HIGH SCHOOL	03/02/18	03/05/18	Auto Tech Plaza	20.00
CORONADO HIGH SCHOOL	03/02/18	03/05/18	City Rock	102.00
CORONADO HIGH SCHOOL	03/01/18	03/04/18	The Home Depot #4406	10.88
CORONADO HIGH SCHOOL	03/02/18	03/04/18	Hobby-Lobby #0019	28.34
CORONADO HIGH SCHOOL	03/02/18	03/04/18	Epic Sports, Inc.	173.32
CORONADO HIGH SCHOOL	03/01/18	03/04/18	Epic Sports, Inc.	-2.97
CORONADO HIGH SCHOOL	03/02/18	03/04/18	Samsclub #6219	116.38
CORONADO HIGH SCHOOL	03/02/18	03/04/18	Staples 00113480	63.67
CORONADO HIGH SCHOOL	03/01/18	03/02/18	4imprint	149.10
CORONADO HIGH SCHOOL	02/28/18	03/02/18	Party City	15.96
CORONADO HIGH SCHOOL	02/28/18	03/02/18	Dancewear Solutions	258.22
CORONADO HIGH SCHOOL	03/01/18	03/02/18	Tayco Screen Printing	457.75
CORONADO HIGH SCHOOL	03/01/18	03/02/18	Walmart.Com 8009666546	179.91
CORONADO HIGH SCHOOL	03/01/18	03/02/18	Paypal	154.65
CORONADO HIGH SCHOOL	03/01/18	03/02/18	Osteria Marco	301.58
CORONADO HIGH SCHOOL	02/28/18	03/02/18	Sprouts Farmers Mar	19.14
CORONADO HIGH SCHOOL	02/28/18	03/01/18	Amazon Video On Demand Am	6.99
CORONADO HIGH SCHOOL	02/28/18	03/01/18	Wm Supercenter #1896	29.57
CORONADO HIGH SCHOOL	02/28/18	03/01/18	Wm Supercenter #1896	14.53
CORONADO HIGH SCHOOL	02/28/18	03/01/18	Amazon Video On Demand	-9.99
CORONADO HIGH SCHOOL	02/28/18	03/01/18	Amazon Video On Demand	9.99
CORONADO HIGH SCHOOL	02/28/18	03/01/18	Amazon Video On Demand	12.99
CORONADO HIGH SCHOOL	02/28/18	03/01/18	Denver Athletic Supply	414.63
CORONADO HIGH SCHOOL	02/28/18	03/01/18	Samsclub #6219	69.56
CORONADO HIGH SCHOOL	02/28/18	03/01/18	Wholefids Ppk 10146	24.00
CORONADO HIGH SCHOOL	02/28/18	03/01/18	King Soopers #0076	60.00
CORONADO HIGH SCHOOL	02/27/18	02/28/18	Harbor Freight Tools 58	41.95
CORONADO HIGH SCHOOL	02/26/18	02/28/18	Ranch Foods Direct-Store	65.27
CORONADO HIGH SCHOOL	02/27/18	02/28/18	King Soopers #0133	24.32
CORONADO HIGH SCHOOL	02/27/18	02/28/18	Banebots	233.72
CORONADO HIGH SCHOOL	02/26/18	02/27/18	Picture Perfect	191.08
CORONADO HIGH SCHOOL	02/26/18	02/27/18	Lowes #02423	152.79
CORONADO HIGH SCHOOL	02/25/18	02/27/18	The Home Depot #1518	32.55
CORONADO HIGH SCHOOL	02/26/18	02/27/18	King Soopers #0133	23.94
CORONADO HIGH SCHOOL	02/26/18	02/27/18	King Soopers #0098	13.55
CORONADO HIGH SCHOOL	02/25/18	02/26/18	Wholefids Ppk 10146	16.89
CORONADO HIGH SCHOOL	02/23/18	02/26/18	McMaster-Carr	371.96
CORONADO HIGH SCHOOL	02/25/18	02/26/18	King Soopers #0076	11.45
CORONADO HIGH SCHOOL	02/25/18	02/26/18	Walmart Grocery	99.66
CORONADO HIGH SCHOOL	02/24/18	02/26/18	Ace Hardware	18.57
CORONADO HIGH SCHOOL	02/25/18	02/26/18	King Soopers #0076	26.36
CORONADO HIGH SCHOOL	02/24/18	02/26/18	The Home Depot #1518	63.92
CORONADO HIGH SCHOOL	02/23/18	02/25/18	Wholefids Ppk 10146	20.99
CORONADO HIGH SCHOOL	02/23/18	02/25/18	Team Express Internet	620.00
CORONADO HIGH SCHOOL	02/23/18	02/25/18	Sprouts Farmers Mar	17.05
CORONADO HIGH SCHOOL	02/24/18	02/25/18	Mf Athletic & Perform Be	188.95
CORONADO HIGH SCHOOL	02/22/18	02/23/18	Lowes #02423	259.31
CORONADO HIGH SCHOOL	02/22/18	02/23/18	General Air Service & Su	10.50
CORONADO HIGH SCHOOL	02/21/18	02/23/18	The Home Depot #1504	359.48
CORONADO HIGH SCHOOL	02/22/18	02/23/18	Pikes Peak Habitat For Hu	55.00
CORONADO HIGH SCHOOL	02/22/18	02/23/18	Wm Supercenter #1896	31.42
CORONADO HIGH SCHOOL	02/22/18	02/23/18	Epic Sports, Inc.	57.83
CORONADO HIGH SCHOOL	02/21/18	02/23/18	Bravo Screen Printing	205.76
CORONADO HIGH SCHOOL	02/22/18	02/23/18	Picture Perfect	250.00
CORONADO HIGH SCHOOL	02/21/18	02/23/18	Albertsons #0879	14.99
CORONADO HIGH SCHOOL	02/21/18	02/22/18	King Soopers #0006	35.09
CORONADO HIGH SCHOOL	02/21/18	02/22/18	King Soopers #0133	76.32
DOHERTY HIGH SCHOOL	03/20/18	03/21/18	Cada	195.00
DOHERTY HIGH SCHOOL	03/20/18	03/21/18	King Soopers #0133	43.32
DOHERTY HIGH SCHOOL	03/19/18	03/21/18	Beaver Run Resort	103.00
DOHERTY HIGH SCHOOL	03/12/18	03/20/18	Discount Dance Supply	195.64
DOHERTY HIGH SCHOOL	03/19/18	03/20/18	Zipgrade 1 Year	6.99
DOHERTY HIGH SCHOOL	03/19/18	03/20/18	Kk Insuranc	1020.00

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DOHERTY HIGH SCHOOL	03/19/18	03/20/18	Pp*dutch Bros 290	90.00
DOHERTY HIGH SCHOOL	03/16/18	03/19/18	Bird Dog Bbq	925.00
DOHERTY HIGH SCHOOL	03/18/18	03/19/18	Smilebox Smilebox.Com	6.99
DOHERTY HIGH SCHOOL	03/15/18	03/18/18	Louies Pizza 1	66.75
DOHERTY HIGH SCHOOL	03/16/18	03/18/18	Paper - Papers Llc	157.56
DOHERTY HIGH SCHOOL	03/15/18	03/18/18	Advanced Embroidery	135.00
DOHERTY HIGH SCHOOL	03/16/18	03/18/18	Recreation.Gov	35.00
DOHERTY HIGH SCHOOL	03/17/18	03/18/18	Paper Direct	102.96
DOHERTY HIGH SCHOOL	03/16/18	03/18/18	Corner Store 1137	27.00
DOHERTY HIGH SCHOOL	03/16/18	03/18/18	Paypal	155.00
DOHERTY HIGH SCHOOL	03/16/18	03/18/18	Paypal	155.00
DOHERTY HIGH SCHOOL	03/17/18	03/18/18	J W Pepper And Son Inc	43.70
DOHERTY HIGH SCHOOL	03/16/18	03/18/18	Dollar Tree	64.00
DOHERTY HIGH SCHOOL	03/16/18	03/18/18	Edible Arrange 1230	39.00
DOHERTY HIGH SCHOOL	03/15/18	03/16/18	J W Pepper And Son Inc	81.49
DOHERTY HIGH SCHOOL	03/15/18	03/16/18	Pepsi Center - At - M	-480.00
DOHERTY HIGH SCHOOL	03/15/18	03/16/18	Doubletree Colorado Sprin	1672.80
DOHERTY HIGH SCHOOL	03/15/18	03/16/18	Jetex Inc	191.65
DOHERTY HIGH SCHOOL	03/15/18	03/16/18	King Soopers #0103	14.38
DOHERTY HIGH SCHOOL	03/15/18	03/16/18	Conoco - United Pacific 6	5.00
DOHERTY HIGH SCHOOL	03/13/18	03/15/18	Rogue Fitness	175.00
DOHERTY HIGH SCHOOL	03/14/18	03/15/18	Gopher Performance	274.31
DOHERTY HIGH SCHOOL	03/13/18	03/14/18	Lowes #01099	57.82
DOHERTY HIGH SCHOOL	03/13/18	03/14/18	Successories	84.55
DOHERTY HIGH SCHOOL	03/12/18	03/13/18	Partycheap.Com	78.99
DOHERTY HIGH SCHOOL	03/12/18	03/13/18	Conoco - Sei 32646	5.42
DOHERTY HIGH SCHOOL	03/11/18	03/13/18	Budget0000939720476	171.03
DOHERTY HIGH SCHOOL	03/10/18	03/12/18	Shell Oil 57443812102	7.02
DOHERTY HIGH SCHOOL	03/11/18	03/12/18	Michaels Stores 3713	137.04
DOHERTY HIGH SCHOOL	03/11/18	03/12/18	Phillips 66 - Tse 7 Eleve	47.72
DOHERTY HIGH SCHOOL	03/08/18	03/11/18	City Rock	60.00
DOHERTY HIGH SCHOOL	03/09/18	03/11/18	Amazon Mktplace Pmts	725.70
DOHERTY HIGH SCHOOL	03/09/18	03/11/18	Sciarrotta Consulting	172.71
DOHERTY HIGH SCHOOL	03/05/18	03/09/18	Elegante Conference Cent	4209.97
DOHERTY HIGH SCHOOL	03/07/18	03/09/18	Elegante Conference Cent	-188.57
DOHERTY HIGH SCHOOL	03/07/18	03/09/18	Steve Weiss Music Inc	107.60
DOHERTY HIGH SCHOOL	03/07/18	03/09/18	Elegante Conference Cent	122.00
DOHERTY HIGH SCHOOL	03/06/18	03/09/18	Elegante Conference Cent	388.57
DOHERTY HIGH SCHOOL	03/08/18	03/09/18	Samsclub #6219	110.44
DOHERTY HIGH SCHOOL	03/07/18	03/09/18	Tees In Time	1360.00
DOHERTY HIGH SCHOOL	03/06/18	03/08/18	Safeway #1499	75.98
DOHERTY HIGH SCHOOL	03/07/18	03/08/18	Walgreens #7142	49.94
DOHERTY HIGH SCHOOL	03/07/18	03/08/18	Walgreens #7142	20.16
DOHERTY HIGH SCHOOL	03/07/18	03/08/18	King Soopers #0103	16.98
DOHERTY HIGH SCHOOL	03/05/18	03/07/18	Hobby Lobby #367	222.28
DOHERTY HIGH SCHOOL	03/05/18	03/07/18	Gold Medal Colorado Llc	246.50
DOHERTY HIGH SCHOOL	03/06/18	03/07/18	Jersey Mikes 22015	86.65
DOHERTY HIGH SCHOOL	03/06/18	03/07/18	Dollar Tree	42.00
DOHERTY HIGH SCHOOL	03/05/18	03/06/18	Michaels Stores 3713	49.97
DOHERTY HIGH SCHOOL	03/05/18	03/06/18	Wm Supercenter #3175	7.90
DOHERTY HIGH SCHOOL	03/05/18	03/06/18	Sq *salt Ofthe Eart	645.00
DOHERTY HIGH SCHOOL	03/05/18	03/06/18	Walgreens #7142	45.43
DOHERTY HIGH SCHOOL	03/04/18	03/05/18	Wal-Mart #3805	82.48
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Comfort Inn Denver	119.00
DOHERTY HIGH SCHOOL	03/01/18	03/04/18	Office Depot #1080	50.94
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Comfort Inn Denver	119.00
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Comfort Inn Denver	119.00
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Comfort Inn Denver	119.00
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Comfort Inn Denver	119.00
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Comfort Inn Denver	119.00
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Comfort Inn Denver	119.00
DOHERTY HIGH SCHOOL	03/01/18	03/04/18	Amazon Mktplace Pmts	4.94
DOHERTY HIGH SCHOOL	03/01/18	03/04/18	Office Depot #1080	9.99
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Comfort Inn Denver	119.00
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Jetex Inc	119.97
DOHERTY HIGH SCHOOL	03/04/18	03/04/18	Sq *springs Sounds	400.00
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Comfort Inn Denver	119.00
DOHERTY HIGH SCHOOL	03/01/18	03/04/18	McCormicks Group Llc	48.25
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Office Depot #1080	111.58
DOHERTY HIGH SCHOOL	03/02/18	03/04/18	Comfort Inn Denver	119.00
DOHERTY HIGH SCHOOL	03/01/18	03/02/18	King Soopers #0130	45.98
DOHERTY HIGH SCHOOL	03/01/18	03/02/18	In *raptor Technologies	10.00
DOHERTY HIGH SCHOOL	03/01/18	03/02/18	Trackwrestling.Com	35.00
DOHERTY HIGH SCHOOL	03/01/18	03/02/18	Amazon.Com	32.81
DOHERTY HIGH SCHOOL	02/28/18	03/02/18	Id Edge Inc	33.05
DOHERTY HIGH SCHOOL	02/28/18	03/02/18	Jimmy Johns - 1312	48.50
DOHERTY HIGH SCHOOL	03/01/18	03/02/18	Trackwrestling.Com	35.00
DOHERTY HIGH SCHOOL	02/28/18	03/02/18	Swim N Things	318.75
DOHERTY HIGH SCHOOL	02/28/18	03/02/18	Swim N Things	318.75
DOHERTY HIGH SCHOOL	03/01/18	03/02/18	Subway 04118931	98.69
DOHERTY HIGH SCHOOL	02/28/18	03/02/18	Budget0000939720685	231.03
DOHERTY HIGH SCHOOL	02/28/18	03/01/18	Recreation.Gov	210.00
DOHERTY HIGH SCHOOL	02/24/18	03/01/18	Denver Hyatt Regency T	483.84
DOHERTY HIGH SCHOOL	02/28/18	03/01/18	Joann Stores #2062	161.03
DOHERTY HIGH SCHOOL	02/27/18	03/01/18	Montebello Cleaners	292.00
DOHERTY HIGH SCHOOL	02/28/18	03/01/18	Trackwrestling.Com	280.00
DOHERTY HIGH SCHOOL	02/27/18	03/01/18	Montebello Cleaners	62.00
DOHERTY HIGH SCHOOL	02/26/18	02/28/18	Romanos 1196	295.75
DOHERTY HIGH SCHOOL	02/27/18	02/28/18	Conoco - Sei 32646	10.52

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
DOHERTY HIGH SCHOOL	02/27/18	02/28/18	King Soopers #0130	19.97
DOHERTY HIGH SCHOOL	02/27/18	02/28/18	Ihop 1827	235.32
DOHERTY HIGH SCHOOL	02/26/18	02/28/18	Staples 00113498	98.90
DOHERTY HIGH SCHOOL	02/26/18	02/28/18	Staples 00113498	120.04
DOHERTY HIGH SCHOOL	02/27/18	02/28/18	Walmart.Com 8009666546	67.98
DOHERTY HIGH SCHOOL	02/26/18	02/27/18	First Choice Awards	795.00
DOHERTY HIGH SCHOOL	02/26/18	02/27/18	Lifeguard Store - Online	237.89
DOHERTY HIGH SCHOOL	02/26/18	02/27/18	Amazon Mktplace Pmts	38.49
DOHERTY HIGH SCHOOL	02/25/18	02/26/18	Westin (Westin Hotels)	130.29
DOHERTY HIGH SCHOOL	02/24/18	02/26/18	Subway 04118931	100.99
DOHERTY HIGH SCHOOL	02/23/18	02/25/18	King Soopers #0130	18.98
DOHERTY HIGH SCHOOL	02/23/18	02/25/18	Sp * Honorcordsupply	148.50
DOHERTY HIGH SCHOOL	02/20/18	02/25/18	Sheraton Denver	-35.58
DOHERTY HIGH SCHOOL	02/24/18	02/25/18	Subway 04118931	103.79
DOHERTY HIGH SCHOOL	02/20/18	02/25/18	Sheraton Denver	-35.58
DOHERTY HIGH SCHOOL	02/20/18	02/25/18	Sheraton Denver	-35.58
DOHERTY HIGH SCHOOL	02/24/18	02/25/18	Dbc	12.93
DOHERTY HIGH SCHOOL	02/23/18	02/25/18	Taste Of Philly Academy	70.81
DOHERTY HIGH SCHOOL	02/23/18	02/25/18	Amazon Mktplace Pmts	26.00
DOHERTY HIGH SCHOOL	02/24/18	02/25/18	Walgreens #7142	54.58
DOHERTY HIGH SCHOOL	02/20/18	02/25/18	Sheraton Denver	-35.55
DOHERTY HIGH SCHOOL	02/22/18	02/23/18	Wal-Mart #3175	9.66
DOHERTY HIGH SCHOOL	02/21/18	02/22/18	Sams Club #6219	67.88
DOHERTY HIGH SCHOOL	02/21/18	02/22/18	King Soopers #0130	176.60
DOHERTY HIGH SCHOOL	02/21/18	02/22/18	Sams Club #6219	353.07
DOHERTY HIGH SCHOOL	02/22/18	02/22/18	Dbc	-224.53
DOHERTY HIGH SCHOOL	02/20/18	02/22/18	Niaaa	80.00
MITCHELL HIGH SCHOOL	03/08/18	03/09/18	Wellco Hardwoods	194.88
MITCHELL HIGH SCHOOL	03/06/18	03/07/18	Lowes #02806	48.45
MITCHELL HIGH SCHOOL	03/01/18	03/04/18	Lowes #02806	41.52
MITCHELL HIGH SCHOOL	03/03/18	03/04/18	Lowes #02806	203.28
MITCHELL HIGH SCHOOL	03/01/18	03/02/18	Lowes #02806	5.22
MITCHELL HIGH SCHOOL	02/27/18	03/01/18	Lowes #02806	32.73
MITCHELL HIGH SCHOOL	02/27/18	03/01/18	Western Steel Inc	63.00
MITCHELL HIGH SCHOOL	02/27/18	02/28/18	Amazon Mktplace Pmts	30.71
MITCHELL HIGH SCHOOL	02/24/18	02/25/18	Lowes #02806	5.94
MITCHELL HIGH SCHOOL	03/20/18	03/21/18	Mylockernet LlC	255.95
MITCHELL HIGH SCHOOL	03/20/18	03/21/18	Paypal	70.00
MITCHELL HIGH SCHOOL	03/19/18	03/21/18	Playscripts Inc	240.00
MITCHELL HIGH SCHOOL	03/19/18	03/21/18	Safeway #1499	43.95
MITCHELL HIGH SCHOOL	03/20/18	03/21/18	Aafes Peterson Afmcss	167.45
MITCHELL HIGH SCHOOL	03/20/18	03/21/18	Festivals Of Music	37.00
MITCHELL HIGH SCHOOL	03/19/18	03/20/18	Wm Supercenter #1200	48.14
MITCHELL HIGH SCHOOL	03/17/18	03/19/18	Kmart 4332	16.96
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/17/18	03/18/18	Wal-Mart #3083	58.28
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/16/18	03/18/18	Lowes #02806	39.96
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/16/18	03/18/18	Production Printing At Co	176.67
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/16/18	03/18/18	In *zeezos Inc	16.00
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/16/18	03/18/18	Swank Motion Pictures In	172.00
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/17/18	03/18/18	Southwes	-1200.00
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/16/18	03/18/18	Louies Pizza 1	33.00
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/17/18	03/18/18	Conoco - Alta Convenience	43.81
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/15/18	03/18/18	Southwes	193.08
MITCHELL HIGH SCHOOL	03/16/18	03/18/18	Wal-Mart #3582	77.72
MITCHELL HIGH SCHOOL	03/16/18	03/18/18	Wm Supercenter #3582	64.60
MITCHELL HIGH SCHOOL	03/15/18	03/16/18	North Murray Gas	7.66
MITCHELL HIGH SCHOOL	03/15/18	03/16/18	Wm Supercenter #3582	64.22
MITCHELL HIGH SCHOOL	03/14/18	03/16/18	Conoco - Alta Convenience	13.00
MITCHELL HIGH SCHOOL	03/15/18	03/16/18	Chipotle 0035	600.00
MITCHELL HIGH SCHOOL	03/15/18	03/16/18	Sq *cindy Good Photograp	50.00
MITCHELL HIGH SCHOOL	03/13/18	03/15/18	In *zeezos Inc	33.99
MITCHELL HIGH SCHOOL	03/14/18	03/15/18	Amazon.Com	56.74
MITCHELL HIGH SCHOOL	03/14/18	03/15/18	Amazon.Com	121.59
MITCHELL HIGH SCHOOL	03/13/18	03/15/18	Salvation Army 170 St14	29.21
MITCHELL HIGH SCHOOL	03/14/18	03/15/18	Wal-Mart #3582	41.52
MITCHELL HIGH SCHOOL	03/14/18	03/15/18	Amazon.Com	22.77

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
MITCHELL HIGH SCHOOL	03/13/18	03/14/18	Amazon Mktplace Pmts	13.94
MITCHELL HIGH SCHOOL	03/13/18	03/14/18	Petsmart # 0232	73.26
MITCHELL HIGH SCHOOL	03/13/18	03/14/18	Petsmart # 0232	27.24
MITCHELL HIGH SCHOOL	03/12/18	03/13/18	Colo Spgs Continental Cle	55.00
MITCHELL HIGH SCHOOL	03/12/18	03/13/18	Wm Supercenter #3083	83.73
MITCHELL HIGH SCHOOL	03/11/18	03/13/18	Subway 00999912	177.59
MITCHELL HIGH SCHOOL	03/12/18	03/13/18	Paypal	67.50
MITCHELL HIGH SCHOOL	03/12/18	03/12/18	Amazon Mktplace Pmts	97.54
MITCHELL HIGH SCHOOL	03/11/18	03/12/18	Discover Goodwill Of Sou	59.42
MITCHELL HIGH SCHOOL	03/10/18	03/11/18	Amazon Mktplace Pmts	395.16
MITCHELL HIGH SCHOOL	03/09/18	03/11/18	All American Sports	150.00
MITCHELL HIGH SCHOOL	03/10/18	03/11/18	North Murray Gas	22.55
MITCHELL HIGH SCHOOL	03/08/18	03/11/18	Blank Shirts, Inc.	-87.25
MITCHELL HIGH SCHOOL	03/10/18	03/11/18	Amazon Mktplace Pmts Www.	115.27
MITCHELL HIGH SCHOOL	03/09/18	03/11/18	Lowes #02806	47.00
MITCHELL HIGH SCHOOL	03/09/18	03/11/18	Conoco - Alta Convenience	8.90
MITCHELL HIGH SCHOOL	03/09/18	03/11/18	Dunkin #353090 Q35	33.36
MITCHELL HIGH SCHOOL	03/07/18	03/09/18	Louies Pizza 1	-1.69
MITCHELL HIGH SCHOOL	03/07/18	03/09/18	Blank Shirts, Inc.	87.25
MITCHELL HIGH SCHOOL	03/07/18	03/09/18	Louies Pizza 1	-1.69
MITCHELL HIGH SCHOOL	03/08/18	03/09/18	Wal-Mart #3083	14.88
MITCHELL HIGH SCHOOL	03/07/18	03/08/18	Herff Jones Schok 6900	24.90
MITCHELL HIGH SCHOOL	03/07/18	03/08/18	Lowes #02578	25.74
MITCHELL HIGH SCHOOL	03/07/18	03/08/18	Golden Corral 0851	349.91
MITCHELL HIGH SCHOOL	03/06/18	03/07/18	Customink Llc	368.83
MITCHELL HIGH SCHOOL	03/05/18	03/07/18	Bravo Screen Printing	472.64
MITCHELL HIGH SCHOOL	03/06/18	03/07/18	Stu	98.24
MITCHELL HIGH SCHOOL	03/05/18	03/06/18	Sei	137.19
MITCHELL HIGH SCHOOL	03/05/18	03/06/18	Conoco - Alta Convenience	12.00
MITCHELL HIGH SCHOOL	03/04/18	03/05/18	Amazon Mktplace Pmts	190.89
MITCHELL HIGH SCHOOL	03/02/18	03/05/18	Circle Ace Hardware	35.99
MITCHELL HIGH SCHOOL	03/03/18	03/05/18	Louies Pizza 5	24.75
MITCHELL HIGH SCHOOL	02/27/18	03/04/18	Drury Inns	-31.74
MITCHELL HIGH SCHOOL	02/27/18	03/04/18	Drury Inns	-31.74
MITCHELL HIGH SCHOOL	03/01/18	03/04/18	All American Sports	418.00
MITCHELL HIGH SCHOOL	03/02/18	03/04/18	Wal-Mart #1200	136.83
MITCHELL HIGH SCHOOL	02/28/18	03/02/18	Prodigitizing	25.00
MITCHELL HIGH SCHOOL	03/01/18	03/02/18	Wal-Mart #3582	35.74
MITCHELL HIGH SCHOOL	02/28/18	03/01/18	Duplicator Solutions, I	279.18
MITCHELL HIGH SCHOOL	02/27/18	02/28/18	Budget.Com Prepay Reserv	237.31
MITCHELL HIGH SCHOOL	02/27/18	02/28/18	Wal-Mart #3083	8.58
MITCHELL HIGH SCHOOL	02/27/18	02/28/18	Amazon Mktplace Pmts	-135.56
MITCHELL HIGH SCHOOL	02/27/18	02/28/18	Louies Pizza 5	16.50
MITCHELL HIGH SCHOOL	02/24/18	02/27/18	Drury Inns	307.72
MITCHELL HIGH SCHOOL	02/24/18	02/27/18	Drury Inns	307.72
MITCHELL HIGH SCHOOL	02/26/18	02/27/18	Paypal	412.23
MITCHELL HIGH SCHOOL	02/25/18	02/26/18	Kum & Go #0686	86.20
MITCHELL HIGH SCHOOL	02/24/18	02/26/18	McDonalds F875	25.00
MITCHELL HIGH SCHOOL	02/24/18	02/26/18	Louies Pizza 1	78.50
MITCHELL HIGH SCHOOL	02/24/18	02/25/18	Conoco - Alta Convenience	32.76
MITCHELL HIGH SCHOOL	02/23/18	02/25/18	Jersey Mikes Subs 22010	307.94
MITCHELL HIGH SCHOOL	02/23/18	02/25/18	Wal-Mart #3083	5.28
MITCHELL HIGH SCHOOL	02/22/18	02/25/18	Production Printing At Co	10.56
MITCHELL HIGH SCHOOL	02/22/18	02/25/18	Production Printing At Co	2.79
MITCHELL HIGH SCHOOL	02/22/18	02/25/18	Production Printing At Co	11.31
MITCHELL HIGH SCHOOL	02/23/18	02/25/18	Jersey Mikes Subs 22010	-48.68
MITCHELL HIGH SCHOOL	02/23/18	02/25/18	Papa Johns 02706	63.89
MITCHELL HIGH SCHOOL	02/25/18	02/25/18	Amazon.Com	188.23
MITCHELL HIGH SCHOOL	02/23/18	02/25/18	Jersey Mikes Subs 22010	44.97
MITCHELL HIGH SCHOOL	02/22/18	02/25/18	Subway 00152488	36.74
MITCHELL HIGH SCHOOL	02/23/18	02/25/18	Wal-Mart #3533	73.41
MITCHELL HIGH SCHOOL	02/21/18	02/23/18	Blue Ribbon Trophies	1373.00
MITCHELL HIGH SCHOOL	02/22/18	02/23/18	Lowes #02806	64.30
MITCHELL HIGH SCHOOL	02/21/18	02/22/18	Wm Supercenter #3582	77.06
MITCHELL HIGH SCHOOL	02/21/18	02/22/18	Wm Supercenter #3582	104.79
MITCHELL HIGH SCHOOL	02/20/18	02/22/18	Office Depot #3237	118.84
MITCHELL HIGH SCHOOL	02/21/18	02/22/18	Blicks Sporting Goods	811.20
MITCHELL HIGH SCHOOL	02/21/18	02/22/18	Wal-Mart #3582	68.72
MITCHELL HIGH SCHOOL	02/21/18	02/22/18	King Soopers #0130	59.92
MITCHELL HIGH SCHOOL	02/21/18	02/22/18	Stu	605.55
PALMER HIGH SCHOOL	03/20/18	03/21/18	Usps Kiosk 0718089561	26.00
PALMER HIGH SCHOOL	03/19/18	03/21/18	6257 Dominos Pizza	135.46
PALMER HIGH SCHOOL	03/20/18	03/21/18	Usps Kiosk 0718089560	14.00
PALMER HIGH SCHOOL	03/19/18	03/21/18	Hobby-Lobby #0019	41.14
PALMER HIGH SCHOOL	03/21/18	03/21/18	Amazon.Com	45.98
PALMER HIGH SCHOOL	03/19/18	03/20/18	Conoco - Sei 26788	11.00
PALMER HIGH SCHOOL	03/19/18	03/20/18	Crystalcrown	34.00
PALMER HIGH SCHOOL	03/18/18	03/19/18	Samsclub #6219	112.84
PALMER HIGH SCHOOL	03/17/18	03/19/18	Comfort Suites Fort Co	225.00
PALMER HIGH SCHOOL	03/17/18	03/19/18	Comfort Suites Fort Co	225.00
PALMER HIGH SCHOOL	03/17/18	03/19/18	Comfort Suites Fort Co	225.00
PALMER HIGH SCHOOL	03/15/18	03/18/18	Office Depot #1080	4.83
PALMER HIGH SCHOOL	03/15/18	03/18/18	Office Depot #1080	22.60
PALMER HIGH SCHOOL	03/17/18	03/18/18	Amz*shindigz	433.39
PALMER HIGH SCHOOL	03/16/18	03/18/18	Louies Pizza 3	134.00
PALMER HIGH SCHOOL	03/16/18	03/18/18	Boathouse Sports	251.00
PALMER HIGH SCHOOL	03/16/18	03/18/18	Bling	47.89
PALMER HIGH SCHOOL	03/16/18	03/18/18	Ds Services Standard Coff	253.33
PALMER HIGH SCHOOL	03/14/18	03/16/18	Safeway #0803	37.46

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PALMER HIGH SCHOOL	03/15/18	03/16/18	National Association For	205.00
PALMER HIGH SCHOOL	03/15/18	03/16/18	Kiwanis International	14.00
PALMER HIGH SCHOOL	03/15/18	03/16/18	National Association For	80.00
PALMER HIGH SCHOOL	03/13/18	03/15/18	Reusch Usa	945.00
PALMER HIGH SCHOOL	03/13/18	03/14/18	Sq *quality Rubber	44.95
PALMER HIGH SCHOOL	03/12/18	03/14/18	Office Depot #1080	85.35
PALMER HIGH SCHOOL	03/12/18	03/14/18	Beaver Run Resort	127.00
PALMER HIGH SCHOOL	03/12/18	03/14/18	Fazolis # 932	480.00
PALMER HIGH SCHOOL	03/13/18	03/14/18	Sq *c&a Trophies An	196.50
PALMER HIGH SCHOOL	03/13/18	03/14/18	Sq *c&a Trophies An	157.75
PALMER HIGH SCHOOL	03/12/18	03/13/18	Bsn*sport Supply Group	1312.00
PALMER HIGH SCHOOL	02/09/18	03/12/18	Sale Reversal	-8.29
PALMER HIGH SCHOOL	02/09/18	03/12/18	Sale Reversal	-31.33
PALMER HIGH SCHOOL	03/10/18	03/12/18	Safeway #0803	39.93
PALMER HIGH SCHOOL	03/10/18	03/11/18	Conoco - Sei 23731	32.90
PALMER HIGH SCHOOL	03/09/18	03/11/18	Cada	275.00
PALMER HIGH SCHOOL	03/09/18	03/11/18	Office Depot #1080	190.51
PALMER HIGH SCHOOL	03/09/18	03/11/18	In *team Fitz Graphics, L	155.00
PALMER HIGH SCHOOL	03/10/18	03/11/18	Walgreens #5547	22.17
PALMER HIGH SCHOOL	03/10/18	03/11/18	Conoco - Sei 23731	58.80
PALMER HIGH SCHOOL	03/09/18	03/11/18	Office Depot #1080	90.11
PALMER HIGH SCHOOL	03/08/18	03/09/18	Wal-Mart #1001	34.71
PALMER HIGH SCHOOL	03/07/18	03/09/18	Louies Pizza 3	56.50
PALMER HIGH SCHOOL	03/08/18	03/09/18	Samsclub #8272	12.98
PALMER HIGH SCHOOL	03/08/18	03/09/18	Samsclub #8272	35.96
PALMER HIGH SCHOOL	02/24/18	03/09/18	Drury Inns	239.98
PALMER HIGH SCHOOL	03/07/18	03/09/18	All About Dance	-429.84
PALMER HIGH SCHOOL	03/07/18	03/08/18	Sq *c&a Trophies An	49.40
PALMER HIGH SCHOOL	03/06/18	03/08/18	Office Depot #1078	70.38
PALMER HIGH SCHOOL	03/06/18	03/08/18	Office Depot #1080	120.91
PALMER HIGH SCHOOL	03/06/18	03/08/18	Office Depot #1080	19.39
PALMER HIGH SCHOOL	03/07/18	03/07/18	Amazon Mktplace Pmts	170.52
PALMER HIGH SCHOOL	03/05/18	03/07/18	Bon Ace Hardware	38.99
PALMER HIGH SCHOOL	03/02/18	03/04/18	Amazon Mktplace Pmts	17.28
PALMER HIGH SCHOOL	03/01/18	03/04/18	Office Depot #1080	55.98
PALMER HIGH SCHOOL	03/03/18	03/04/18	Samsclub #6219	187.24
PALMER HIGH SCHOOL	03/02/18	03/04/18	Naeir	30.00
PALMER HIGH SCHOOL	03/02/18	03/02/18	Amazon Mktplace Pmts	45.54
PALMER HIGH SCHOOL	02/28/18	03/02/18	Office Depot #1080	107.18
PALMER HIGH SCHOOL	03/01/18	03/02/18	Guitar Center #424	139.99
PALMER HIGH SCHOOL	02/28/18	03/02/18	Flinn Scientific, I	35.15
PALMER HIGH SCHOOL	02/28/18	03/01/18	Oxford University Press	1906.55
PALMER HIGH SCHOOL	02/28/18	03/01/18	Customink Llc	22.55
PALMER HIGH SCHOOL	02/27/18	03/01/18	Office Depot #1080	6.69
PALMER HIGH SCHOOL	02/27/18	03/01/18	Office Depot #1080	19.32
PALMER HIGH SCHOOL	02/27/18	02/28/18	Boathouse Sports	855.00
PALMER HIGH SCHOOL	02/26/18	02/28/18	Office Depot #1080	85.26
PALMER HIGH SCHOOL	02/26/18	02/28/18	Officemax/Officedept#6874	4.70
PALMER HIGH SCHOOL	02/27/18	02/28/18	Wristbandcomwristband	322.00
PALMER HIGH SCHOOL	02/27/18	02/28/18	Customink Llc	767.94
PALMER HIGH SCHOOL	02/27/18	02/28/18	Caribou & Einstein #3565	15.29
PALMER HIGH SCHOOL	02/24/18	02/27/18	Drury Inns	259.98
PALMER HIGH SCHOOL	02/26/18	02/27/18	J W Pepper And Son Inc	36.75
PALMER HIGH SCHOOL	02/24/18	02/27/18	Drury Inns	239.98
PALMER HIGH SCHOOL	02/24/18	02/27/18	Drury Inns	239.98
PALMER HIGH SCHOOL	02/26/18	02/27/18	Collegeboard	345.00
PALMER HIGH SCHOOL	02/26/18	02/27/18	Carolina Biologic Supply	114.95
PALMER HIGH SCHOOL	02/24/18	02/27/18	Drury Inns	259.98
PALMER HIGH SCHOOL	02/25/18	02/26/18	Sams Club #8272	16.96
PALMER HIGH SCHOOL	02/22/18	02/25/18	Skirted Heifer	18.40
PALMER HIGH SCHOOL	02/23/18	02/25/18	6257 Dominos Pizza	121.86
PALMER HIGH SCHOOL	02/23/18	02/25/18	Flinn Scientific, I	30.20
PALMER HIGH SCHOOL	02/22/18	02/25/18	Cave Of The Winds	389.00
PALMER HIGH SCHOOL	02/23/18	02/25/18	Ds Services Standard Coff	66.74
PALMER HIGH SCHOOL	02/22/18	02/25/18	Louies Pizza 3	37.58
PALMER HIGH SCHOOL	02/21/18	02/23/18	Doubletree Stapton N	-52.92
PALMER HIGH SCHOOL	02/22/18	02/23/18	Wm Supercenter #3176	53.69
PALMER HIGH SCHOOL	02/21/18	02/23/18	Starbucks Store 10897	16.95
PALMER HIGH SCHOOL	02/21/18	02/23/18	Doubletree Stapton N	52.92
PALMER HIGH SCHOOL	02/21/18	02/22/18	Wm Supercenter #1001	22.00