

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	02/17/18	02/19/18	Comfort Inn & Suites	216.86
CIVA CHARTER HIGH SCHOOL	02/17/18	02/19/18	Comfort Inn & Suites	-22.88
CIVA CHARTER HIGH SCHOOL	02/17/18	02/19/18	Comfort Inn & Suites	216.86
CIVA CHARTER HIGH SCHOOL	02/17/18	02/19/18	Comfort Inn & Suites	-22.88
CIVA CHARTER HIGH SCHOOL	02/17/18	02/19/18	Safeway Fuel #1681	65.64
CIVA CHARTER HIGH SCHOOL	02/17/18	02/19/18	Comfort Inn & Suites	-22.88
CIVA CHARTER HIGH SCHOOL	02/17/18	02/19/18	Comfort Inn & Suites	216.86
CIVA CHARTER HIGH SCHOOL	02/17/18	02/19/18	Comfort Inn & Suites	216.86
CIVA CHARTER HIGH SCHOOL	02/17/18	02/19/18	Comfort Inn & Suites	-22.88
CIVA CHARTER HIGH SCHOOL	02/17/18	02/18/18	Amazon.Com	124.28
CIVA CHARTER HIGH SCHOOL	02/18/18	02/18/18	Dbc	161.96
CIVA CHARTER HIGH SCHOOL	02/14/18	02/16/18	McCandless Truck Cente	1648.35
CIVA CHARTER HIGH SCHOOL	02/14/18	02/15/18	Conoco - Garden Of The Go	67.36
CIVA CHARTER HIGH SCHOOL	02/13/18	02/14/18	Bamboo Court	72.73
CIVA CHARTER HIGH SCHOOL	02/13/18	02/14/18	Smk	252.00
CIVA CHARTER HIGH SCHOOL	02/10/18	02/14/18	Embassy Suites	-72.14
CIVA CHARTER HIGH SCHOOL	02/13/18	02/14/18	Arceo Family Mexican Rest	28.82
CIVA CHARTER HIGH SCHOOL	02/08/18	02/09/18	Amazon Mktplace Pmts	139.17
CIVA CHARTER HIGH SCHOOL	02/08/18	02/09/18	Amazon Mktplace Pmts	87.92
CIVA CHARTER HIGH SCHOOL	02/07/18	02/08/18	Amazon.Com	349.99
CIVA CHARTER HIGH SCHOOL	02/07/18	02/08/18	Amazon Mktplace Pmts	84.49
CIVA CHARTER HIGH SCHOOL	02/06/18	02/07/18	Tayco Screen Printing	120.00
CIVA CHARTER HIGH SCHOOL	02/06/18	02/07/18	Conoco - Garden Of The Go	41.04
CIVA CHARTER HIGH SCHOOL	02/05/18	02/06/18	Amazon.Com	304.99
CIVA CHARTER HIGH SCHOOL	02/05/18	02/06/18	Amazon Mktplace Pmts	23.97
CIVA CHARTER HIGH SCHOOL	02/05/18	02/06/18	Amazon Mktplace Pmts	36.95
CIVA CHARTER HIGH SCHOOL	02/04/18	02/05/18	Embassy Suites	40.00
CIVA CHARTER HIGH SCHOOL	02/04/18	02/05/18	Embassy Suites	530.14
CIVA CHARTER HIGH SCHOOL	02/02/18	02/04/18	Colorado Association Of S	50.00
CIVA CHARTER HIGH SCHOOL	02/01/18	02/02/18	Amazon Mktplace Pmts	68.99
CIVA CHARTER HIGH SCHOOL	01/30/18	02/01/18	Applebees Gard48248272	36.33
CIVA CHARTER HIGH SCHOOL	01/29/18	01/31/18	Unc Online Ticketing	106.00
CIVA CHARTER HIGH SCHOOL	01/27/18	01/28/18	Amazon Mktplace Pmts	73.48
CIVA CHARTER HIGH SCHOOL	01/27/18	01/28/18	Amazon Mktplace Pmts	73.38
CIVA CHARTER HIGH SCHOOL	01/25/18	01/26/18	Altitudyou	35.00
CIVA CHARTER HIGH SCHOOL	01/25/18	01/26/18	Vistapr*vistaprint.Com	27.05
CIVA CHARTER HIGH SCHOOL	01/25/18	01/26/18	Ww Grainger	64.79
CIVA CHARTER HIGH SCHOOL	01/24/18	01/25/18	Onetouchpoint Nso	1252.88
CIVA CHARTER HIGH SCHOOL	01/23/18	01/24/18	Amazon.Com	31.23
CIVA CHARTER HIGH SCHOOL	01/23/18	01/24/18	Altitudyou	25.00
CIVA CHARTER HIGH SCHOOL	01/20/18	01/21/18	Sos Registration Fee	10.00
CIVA CHARTER HIGH SCHOOL	01/19/18	01/21/18	Underwood Distributing Co	4048.94
CORONADO HIGH SCHOOL	02/20/18	02/21/18	Amazon Video On Demand	1.99
CORONADO HIGH SCHOOL	02/20/18	02/21/18	King Soopers #0133	16.75
CORONADO HIGH SCHOOL	02/20/18	02/21/18	Tct	2015.89
CORONADO HIGH SCHOOL	02/19/18	02/21/18	Embassy Suites Denver	1290.00
CORONADO HIGH SCHOOL	02/20/18	02/20/18	Dbc	414.23
CORONADO HIGH SCHOOL	02/19/18	02/20/18	J W Pepper And Son Inc	8.00
CORONADO HIGH SCHOOL	02/18/18	02/19/18	King Soopers #0733 Fuel Q	63.02
CORONADO HIGH SCHOOL	02/16/18	02/18/18	Cl Barnhouse Company	12.55
CORONADO HIGH SCHOOL	02/16/18	02/18/18	Chefworks Inc.	117.70
CORONADO HIGH SCHOOL	02/15/18	02/18/18	The Graphic Edge Inc	500.99
CORONADO HIGH SCHOOL	02/16/18	02/18/18	Thebusinessofbeingborn	9.99
CORONADO HIGH SCHOOL	02/16/18	02/18/18	King Soopers #0133	52.64
CORONADO HIGH SCHOOL	02/16/18	02/18/18	Amazon.Com	85.50
CORONADO HIGH SCHOOL	02/16/18	02/18/18	E Group Webstores	66.00
CORONADO HIGH SCHOOL	02/16/18	02/18/18	Amazon Mktplace Pmts	70.05
CORONADO HIGH SCHOOL	02/16/18	02/18/18	Sams Club #6219	38.40
CORONADO HIGH SCHOOL	02/17/18	02/18/18	Wm Supercenter #5123	30.13
CORONADO HIGH SCHOOL	02/16/18	02/18/18	Costco Whse #1014	32.74
CORONADO HIGH SCHOOL	02/16/18	02/18/18	J W Pepper And Son Inc	70.99
CORONADO HIGH SCHOOL	02/15/18	02/18/18	Hobby-Lobby #0027	61.99
CORONADO HIGH SCHOOL	02/14/18	02/16/18	McMaster-Carr	25.65
CORONADO HIGH SCHOOL	02/15/18	02/16/18	King Soopers #0133	22.30
CORONADO HIGH SCHOOL	02/14/18	02/16/18	Western Steel Inc	21.54
CORONADO HIGH SCHOOL	02/15/18	02/16/18	King Soopers #0733 Fuel Q	37.98
CORONADO HIGH SCHOOL	02/15/18	02/16/18	In *breckenridge Outdoor	555.00
CORONADO HIGH SCHOOL	02/15/18	02/16/18	Amazon Mktplace Pmts	178.17
CORONADO HIGH SCHOOL	02/15/18	02/16/18	Wm Supercenter #3018	62.60
CORONADO HIGH SCHOOL	02/14/18	02/15/18	Denver Athletic Supply	2255.00
CORONADO HIGH SCHOOL	02/13/18	02/15/18	Chefworks Inc.	80.70
CORONADO HIGH SCHOOL	02/14/18	02/15/18	Stage Accents	-71.10
CORONADO HIGH SCHOOL	02/14/18	02/15/18	Cbi*cleverbridge Inc	99.99
CORONADO HIGH SCHOOL	02/14/18	02/15/18	Scantron Corporation	291.82
CORONADO HIGH SCHOOL	02/14/18	02/15/18	King Soopers #0133	19.74
CORONADO HIGH SCHOOL	02/13/18	02/14/18	King Soopers #0733 Fuel Q	31.00
CORONADO HIGH SCHOOL	02/12/18	02/14/18	Embassy Suites Denver	595.00
CORONADO HIGH SCHOOL	02/13/18	02/14/18	Amazon Mktplace Pmts	41.97
CORONADO HIGH SCHOOL	02/13/18	02/14/18	King Soopers #0006	12.99
CORONADO HIGH SCHOOL	02/13/18	02/14/18	King Soopers #0133	5.00
CORONADO HIGH SCHOOL	02/12/18	02/14/18	Blue Ribbon Trophies	92.00
CORONADO HIGH SCHOOL	02/12/18	02/14/18	Blue Ribbon Trophies	18.00
CORONADO HIGH SCHOOL	02/11/18	02/13/18	Doubletree Thornton	123.00
CORONADO HIGH SCHOOL	02/12/18	02/13/18	Wal-Mart #5123	22.94
CORONADO HIGH SCHOOL	02/11/18	02/13/18	Staples 00113480	88.54
CORONADO HIGH SCHOOL	02/12/18	02/13/18	Wal-Mart #5123	2.48
CORONADO HIGH SCHOOL	02/12/18	02/13/18	Sheetmusicplus.Com	135.03
CORONADO HIGH SCHOOL	02/11/18	02/13/18	The Home Depot #1518	21.66

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CORONADO HIGH SCHOOL	02/11/18	02/13/18	Doubletree Thornton	123.00
CORONADO HIGH SCHOOL	02/12/18	02/13/18	King Soopers #0006	47.36
CORONADO HIGH SCHOOL	02/12/18	02/13/18	Wm Supercenter #1896	33.67
CORONADO HIGH SCHOOL	02/12/18	02/13/18	Wm Supercenter #1896	11.82
CORONADO HIGH SCHOOL	02/12/18	02/13/18	King Soopers #0133	17.26
CORONADO HIGH SCHOOL	02/12/18	02/13/18	Buttonworks	576.53
CORONADO HIGH SCHOOL	02/11/18	02/13/18	Doubletree Thornton	123.00
CORONADO HIGH SCHOOL	02/12/18	02/13/18	J W Pepper And Son Inc	57.99
CORONADO HIGH SCHOOL	02/11/18	02/13/18	Doubletree Thornton	123.00
CORONADO HIGH SCHOOL	02/13/18	02/13/18	Vwr International Inc	1156.00
CORONADO HIGH SCHOOL	02/12/18	02/12/18	Amazon.Com	32.82
CORONADO HIGH SCHOOL	02/10/18	02/12/18	Loaf N Jug #0092 Q81	42.29
CORONADO HIGH SCHOOL	02/10/18	02/12/18	Sprouts Farmers Mar	12.31
CORONADO HIGH SCHOOL	02/12/18	02/12/18	Amazon Mktplace Pmts	55.31
CORONADO HIGH SCHOOL	02/09/18	02/12/18	The Graphic Edge Inc	66.35
CORONADO HIGH SCHOOL	02/09/18	02/12/18	Craft Trophy & Ribbons	81.20
CORONADO HIGH SCHOOL	02/09/18	02/12/18	The Graphic Edge Inc	283.43
CORONADO HIGH SCHOOL	02/09/18	02/12/18	The Graphic Edge Inc	9.13
CORONADO HIGH SCHOOL	02/11/18	02/12/18	Samsclub #8272	45.36
CORONADO HIGH SCHOOL	02/11/18	02/12/18	King Soopers #0006	222.17
CORONADO HIGH SCHOOL	02/11/18	02/12/18	Hilton Ft. Collins	298.00
CORONADO HIGH SCHOOL	02/10/18	02/12/18	Albertsons #0879	10.48
CORONADO HIGH SCHOOL	02/09/18	02/12/18	Master Quality Carts	1018.49
CORONADO HIGH SCHOOL	02/09/18	02/12/18	The Graphic Edge Inc	593.96
CORONADO HIGH SCHOOL	02/09/18	02/11/18	King Soopers #0733 Fuel Q	39.50
CORONADO HIGH SCHOOL	02/09/18	02/11/18	Denver Athletic Supply	1386.00
CORONADO HIGH SCHOOL	02/09/18	02/11/18	Steve Weiss Music Inc	152.90
CORONADO HIGH SCHOOL	02/09/18	02/11/18	Adafruit Industries	47.22
CORONADO HIGH SCHOOL	02/10/18	02/11/18	Amazon Mktplace Pmts	57.53
CORONADO HIGH SCHOOL	02/10/18	02/11/18	Ihop 1808	79.71
CORONADO HIGH SCHOOL	02/09/18	02/11/18	United Restaurant Supply	20.48
CORONADO HIGH SCHOOL	02/08/18	02/11/18	Csu Parking Services	12.00
CORONADO HIGH SCHOOL	02/09/18	02/11/18	Golfdiscout.Com	595.57
CORONADO HIGH SCHOOL	02/10/18	02/11/18	Wholefids Ppk 10146	22.35
CORONADO HIGH SCHOOL	02/09/18	02/11/18	The Home Depot #1518	67.46
CORONADO HIGH SCHOOL	02/08/18	02/11/18	Albertsons #0879	105.00
CORONADO HIGH SCHOOL	02/09/18	02/11/18	Denver Athletic Supply	580.80
CORONADO HIGH SCHOOL	02/08/18	02/09/18	King Soopers #0133	201.47
CORONADO HIGH SCHOOL	02/09/18	02/09/18	Amazon Mktplace Pmts Www.	26.79
CORONADO HIGH SCHOOL	02/08/18	02/09/18	Andy Mark Inc	32.27
CORONADO HIGH SCHOOL	02/08/18	02/09/18	J W Pepper And Son Inc	3.50
CORONADO HIGH SCHOOL	02/07/18	02/09/18	Dhg*www.Dhgate.Com	91.50
CORONADO HIGH SCHOOL	02/07/18	02/09/18	McMaster-Carr	118.53
CORONADO HIGH SCHOOL	02/08/18	02/09/18	King Soopers #0733 Fuel Q	60.00
CORONADO HIGH SCHOOL	02/08/18	02/09/18	Costco Whse #1030	29.79
CORONADO HIGH SCHOOL	02/08/18	02/09/18	Costco Whse #1030	39.49
CORONADO HIGH SCHOOL	02/08/18	02/09/18	J W Pepper And Son Inc	0.25
CORONADO HIGH SCHOOL	02/09/18	02/09/18	Amazon Mktplace Pmts	17.39
CORONADO HIGH SCHOOL	02/08/18	02/09/18	Amazon Mktplace Pmts	99.87
CORONADO HIGH SCHOOL	02/07/18	02/09/18	Kmart 4332	172.50
CORONADO HIGH SCHOOL	02/09/18	02/09/18	Amazon Mktplace Pmts	19.98
CORONADO HIGH SCHOOL	02/08/18	02/09/18	Lowe's #02423	166.73
CORONADO HIGH SCHOOL	02/07/18	02/08/18	King Soopers #0133	16.45
CORONADO HIGH SCHOOL	02/07/18	02/08/18	Pepsi Center - At - M	810.00
CORONADO HIGH SCHOOL	02/07/18	02/08/18	Dollar Tree	10.00
CORONADO HIGH SCHOOL	02/06/18	02/08/18	McMaster-Carr	16.62
CORONADO HIGH SCHOOL	02/07/18	02/08/18	King Soopers #0006	15.68
CORONADO HIGH SCHOOL	02/07/18	02/08/18	Wal-Mart #5123	45.49
CORONADO HIGH SCHOOL	02/08/18	02/08/18	Amazon Mktplace Pmts	76.30
CORONADO HIGH SCHOOL	02/07/18	02/08/18	King Soopers #0006	136.35
CORONADO HIGH SCHOOL	02/07/18	02/08/18	Samsclub #6219	121.63
CORONADO HIGH SCHOOL	02/05/18	02/07/18	Hobby-Lobby #0019	198.35
CORONADO HIGH SCHOOL	02/05/18	02/07/18	McMaster-Carr	32.89
CORONADO HIGH SCHOOL	02/05/18	02/07/18	McMaster-Carr	15.40
CORONADO HIGH SCHOOL	02/04/18	02/07/18	Southwes	-3550.00
CORONADO HIGH SCHOOL	02/06/18	02/07/18	King Soopers #0133	18.17
CORONADO HIGH SCHOOL	02/05/18	02/07/18	McMaster-Carr	29.65
CORONADO HIGH SCHOOL	02/06/18	02/07/18	King Soopers #0006	59.32
CORONADO HIGH SCHOOL	02/05/18	02/07/18	McMaster-Carr	65.85
CORONADO HIGH SCHOOL	02/06/18	02/07/18	King Soopers #0076	2.00
CORONADO HIGH SCHOOL	02/05/18	02/06/18	Opt*orion Telescopes	52.44
CORONADO HIGH SCHOOL	02/05/18	02/06/18	King Soopers #0133	3.29
CORONADO HIGH SCHOOL	02/05/18	02/06/18	King Soopers #0006	87.97
CORONADO HIGH SCHOOL	02/04/18	02/06/18	The Home Depot #1518	75.44
CORONADO HIGH SCHOOL	02/05/18	02/06/18	Opt*orion Telescopes	199.99
CORONADO HIGH SCHOOL	02/05/18	02/06/18	Amsterdam Prnt & Litho	326.95
CORONADO HIGH SCHOOL	02/04/18	02/05/18	Walmart Grocery	107.83
CORONADO HIGH SCHOOL	02/02/18	02/05/18	City Rock	85.00
CORONADO HIGH SCHOOL	02/04/18	02/05/18	Amazon.Com	93.28
CORONADO HIGH SCHOOL	02/03/18	02/05/18	Holiday Inn Express Gunn	144.00
CORONADO HIGH SCHOOL	02/03/18	02/05/18	Sprouts Farmers Mar	7.10
CORONADO HIGH SCHOOL	02/04/18	02/05/18	Amazon.Com Amzn.Com/bill	17.83
CORONADO HIGH SCHOOL	02/02/18	02/04/18	Southwes	477.95
CORONADO HIGH SCHOOL	02/02/18	02/04/18	Southwes	477.95
CORONADO HIGH SCHOOL	02/02/18	02/04/18	Southwes	477.95
CORONADO HIGH SCHOOL	02/02/18	02/04/18	Southwes	477.95
CORONADO HIGH SCHOOL	02/02/18	02/04/18	Southwes	477.95
CORONADO HIGH SCHOOL	02/02/18	02/04/18	Amazon Mktplace Pmts	82.72

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CORONADO HIGH SCHOOL	01/30/18	02/01/18	Albertsons #0879	20.98
CORONADO HIGH SCHOOL	02/01/18	02/01/18	Security Adjustment (Sa)	77.35
CORONADO HIGH SCHOOL	01/30/18	02/01/18	Gold Medal Colorado Llc	186.95
CORONADO HIGH SCHOOL	02/01/18	02/01/18	Vwr International Inc	124.20
CORONADO HIGH SCHOOL	01/30/18	02/01/18	Andy Mark Inc	359.07
CORONADO HIGH SCHOOL	01/31/18	02/01/18	Andy Mark Inc	350.07
CORONADO HIGH SCHOOL	01/31/18	02/01/18	King Soopers #0098	13.96
CORONADO HIGH SCHOOL	01/31/18	01/31/18	Sale Reversal	-359.07
CORONADO HIGH SCHOOL	01/30/18	01/31/18	In *creative Laser Soluti	313.07
CORONADO HIGH SCHOOL	01/29/18	01/31/18	Andy Mark Inc	40.27
CORONADO HIGH SCHOOL	01/30/18	01/31/18	Andy Mark Inc	359.07
CORONADO HIGH SCHOOL	01/29/18	01/31/18	McMaster-Carr	42.42
CORONADO HIGH SCHOOL	01/30/18	01/31/18	Dollar Tree	10.50
CORONADO HIGH SCHOOL	01/29/18	01/31/18	Andy Mark Inc	104.07
CORONADO HIGH SCHOOL	01/30/18	01/30/18	Sale Reversal	-104.07
CORONADO HIGH SCHOOL	01/30/18	01/30/18	Sale Reversal	-40.27
CORONADO HIGH SCHOOL	01/29/18	01/30/18	Andy Mark Inc	104.07
CORONADO HIGH SCHOOL	01/23/18	01/30/18	Andy Mark Inc	13.52
CORONADO HIGH SCHOOL	01/27/18	01/30/18	Radisson Hotel Denver Se	108.00
CORONADO HIGH SCHOOL	01/29/18	01/30/18	Andy Mark Inc	40.27
CORONADO HIGH SCHOOL	01/29/18	01/30/18	Samsclub #6219	123.03
CORONADO HIGH SCHOOL	01/27/18	01/30/18	Radisson Hotel Denver Se	108.00
CORONADO HIGH SCHOOL	01/30/18	01/30/18	Vwr International Inc	254.99
CORONADO HIGH SCHOOL	01/29/18	01/30/18	King Soopers #0076	40.16
CORONADO HIGH SCHOOL	01/27/18	01/30/18	Radisson Hotel Denver Se	108.00
CORONADO HIGH SCHOOL	01/29/18	01/30/18	Banebots	157.06
CORONADO HIGH SCHOOL	01/27/18	01/30/18	Radisson Hotel Denver Se	108.00
CORONADO HIGH SCHOOL	01/26/18	01/29/18	Paypal	-77.35
CORONADO HIGH SCHOOL	01/26/18	01/29/18	Andy Mark Inc	151.57
CORONADO HIGH SCHOOL	01/28/18	01/28/18	Sale Reversal	-151.57
CORONADO HIGH SCHOOL	01/24/18	01/28/18	Lowe's #02423	705.25
CORONADO HIGH SCHOOL	01/24/18	01/28/18	Lowe's #02423	39.85
CORONADO HIGH SCHOOL	01/26/18	01/28/18	Vex Robotics Inc	221.84
CORONADO HIGH SCHOOL	01/26/18	01/28/18	King Soopers #0733 Fuel Q	55.02
CORONADO HIGH SCHOOL	01/26/18	01/28/18	Andy Mark Inc	151.57
CORONADO HIGH SCHOOL	01/26/18	01/26/18	Sale Reversal	-39.85
CORONADO HIGH SCHOOL	01/26/18	01/26/18	Sale Reversal	-705.25
CORONADO HIGH SCHOOL	01/25/18	01/26/18	Scantron Corporation	96.25
CORONADO HIGH SCHOOL	01/18/18	01/26/18	Sale Reversal	-71.98
CORONADO HIGH SCHOOL	01/17/18	01/26/18	Sale Reversal	-77.35
CORONADO HIGH SCHOOL	01/24/18	01/26/18	Lowe's #02423	39.85
CORONADO HIGH SCHOOL	01/24/18	01/26/18	Otc Brands, Inc.	122.75
CORONADO HIGH SCHOOL	01/24/18	01/26/18	Wdw Disney Tickets	212.00
CORONADO HIGH SCHOOL	01/26/18	01/26/18	Dbc	51.84
CORONADO HIGH SCHOOL	01/17/18	01/26/18	Sale Reversal	-55.97
CORONADO HIGH SCHOOL	01/24/18	01/26/18	Lowe's #02423	705.25
CORONADO HIGH SCHOOL	01/24/18	01/25/18	J W Pepper And Son Inc	365.77
CORONADO HIGH SCHOOL	01/24/18	01/25/18	Adafruit Industries	19.16
CORONADO HIGH SCHOOL	01/25/18	01/25/18	Dbc	135.61
CORONADO HIGH SCHOOL	01/23/18	01/25/18	Gold Medal Colorado Llc	-62.69
CORONADO HIGH SCHOOL	01/23/18	01/25/18	Wdw Disney Tickets	212.00
CORONADO HIGH SCHOOL	01/24/18	01/25/18	King Soopers #0006	24.53
CORONADO HIGH SCHOOL	01/23/18	01/25/18	Kmart 4332	14.53
CORONADO HIGH SCHOOL	01/23/18	01/25/18	Samsclub.Com	505.10
CORONADO HIGH SCHOOL	01/24/18	01/25/18	Fun Me Events	730.00
CORONADO HIGH SCHOOL	01/24/18	01/25/18	Wm Supercenter #1434	18.29
CORONADO HIGH SCHOOL	01/24/18	01/25/18	Sq *dasher Sports Inc	138.00
CORONADO HIGH SCHOOL	01/23/18	01/24/18	King Soopers #0133	24.78
CORONADO HIGH SCHOOL	01/23/18	01/24/18	Mouser Electronics Inc	20.79
CORONADO HIGH SCHOOL	01/22/18	01/24/18	McMaster-Carr	29.01
CORONADO HIGH SCHOOL	01/22/18	01/24/18	McMaster-Carr	13.37
CORONADO HIGH SCHOOL	01/24/18	01/24/18	Amazon Mktplace Pmts	27.99
CORONADO HIGH SCHOOL	01/23/18	01/24/18	E Group Webstores	110.00
CORONADO HIGH SCHOOL	01/22/18	01/23/18	King Soopers #0076	19.32
CORONADO HIGH SCHOOL	01/22/18	01/23/18	King Soopers #0133	7.58
CORONADO HIGH SCHOOL	01/22/18	01/23/18	Amazon Mktplace Pmts	26.99
CORONADO HIGH SCHOOL	01/19/18	01/22/18	City Rock	85.00
CORONADO HIGH SCHOOL	01/18/18	01/22/18	Office Depot #1080	75.97
CORONADO HIGH SCHOOL	01/21/18	01/22/18	Asian Pacific Market	28.32
CORONADO HIGH SCHOOL	01/20/18	01/22/18	Ranch Foods Direct-Store	61.07
CORONADO HIGH SCHOOL	01/21/18	01/21/18	Sale Reversal	-75.97
CORONADO HIGH SCHOOL	01/19/18	01/21/18	Bsn*sport Supply Group	420.00
CORONADO HIGH SCHOOL	01/19/18	01/21/18	King Soopers #0133	39.43
CORONADO HIGH SCHOOL	01/19/18	01/21/18	Vex Robotics Inc	349.97
CORONADO HIGH SCHOOL	01/19/18	01/21/18	Sale Reversal	-289.52
CORONADO HIGH SCHOOL	01/17/18	01/21/18	Metals Depot	289.52
CORONADO HIGH SCHOOL	01/20/18	01/21/18	King Soopers #0133	31.22
CORONADO HIGH SCHOOL	01/19/18	01/21/18	Sciarrotta Consulting	87.50
CORONADO HIGH SCHOOL	01/20/18	01/21/18	King Soopers #0133	5.87
CORONADO HIGH SCHOOL	01/18/18	01/21/18	Office Depot #1080	75.97
CORONADO HIGH SCHOOL	01/18/18	01/21/18	Samuel French Inc.	20.40
CORONADO HIGH SCHOOL	01/20/18	01/21/18	Wholefeds Ppk 10146	3.90
DOHERTY HIGH SCHOOL	02/20/18	02/21/18	Wm Supercenter #3175	63.97
DOHERTY HIGH SCHOOL	02/20/18	02/21/18	Michaels Stores 3713	256.35
DOHERTY HIGH SCHOOL	02/19/18	02/20/18	Wal-Mart #5123	97.37
DOHERTY HIGH SCHOOL	02/18/18	02/19/18	Sheraton Denver	84.58
DOHERTY HIGH SCHOOL	02/17/18	02/19/18	Red Robin No 796	174.95
DOHERTY HIGH SCHOOL	02/17/18	02/19/18	Sportsmans Warehouse 138	41.97

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
DOHERTY HIGH SCHOOL	02/18/18	02/19/18	Sheraton Denver	35.58
DOHERTY HIGH SCHOOL	02/18/18	02/19/18	Sheraton Denver	35.58
DOHERTY HIGH SCHOOL	02/18/18	02/19/18	Conoco - United Pacific 6	84.97
DOHERTY HIGH SCHOOL	02/18/18	02/19/18	Sheraton Denver	35.55
DOHERTY HIGH SCHOOL	02/18/18	02/19/18	Smilebox Smilebox.Com	6.99
DOHERTY HIGH SCHOOL	02/16/18	02/18/18	Pepsi Center - At - M	50.00
DOHERTY HIGH SCHOOL	02/16/18	02/18/18	Amazon Mktplace Prmts Www.	44.99
DOHERTY HIGH SCHOOL	02/17/18	02/18/18	Qdoba Mexican Eats #2522	240.00
DOHERTY HIGH SCHOOL	02/14/18	02/16/18	Advanced Embroidery	156.00
DOHERTY HIGH SCHOOL	02/15/18	02/16/18	Wm Supercenter #5123	113.63
DOHERTY HIGH SCHOOL	02/14/18	02/15/18	Sams Club #6219	130.02
DOHERTY HIGH SCHOOL	02/15/18	02/15/18	Rio Grande Inc	5.00
DOHERTY HIGH SCHOOL	02/14/18	02/15/18	Austin Bluffs Ace Hdwr	10.27
DOHERTY HIGH SCHOOL	02/13/18	02/15/18	Safeway #1499	121.26
DOHERTY HIGH SCHOOL	02/14/18	02/15/18	L3 Screenprinting & Embro	165.90
DOHERTY HIGH SCHOOL	02/15/18	02/15/18	Dbc	41.76
DOHERTY HIGH SCHOOL	02/15/18	02/15/18	Dbc	118.38
DOHERTY HIGH SCHOOL	02/14/18	02/14/18	Dbc	543.98
DOHERTY HIGH SCHOOL	02/13/18	02/14/18	Amazon Mktplace Prmts Www.	22.95
DOHERTY HIGH SCHOOL	02/13/18	02/14/18	Pso	53.85
DOHERTY HIGH SCHOOL	02/12/18	02/13/18	Amazon Mktplace Prmts	139.00
DOHERTY HIGH SCHOOL	02/12/18	02/13/18	Amazon Mktplace Prmts	17.94
DOHERTY HIGH SCHOOL	02/12/18	02/13/18	Michaels Stores 3713	248.10
DOHERTY HIGH SCHOOL	02/11/18	02/12/18	Amazon Mktplace Prmts Www.	505.82
DOHERTY HIGH SCHOOL	02/10/18	02/12/18	Buffalo Wild Wings 0323	222.81
DOHERTY HIGH SCHOOL	02/11/18	02/12/18	Conoco - Sei 32646	34.17
DOHERTY HIGH SCHOOL	02/11/18	02/12/18	Kohls #0462	89.91
DOHERTY HIGH SCHOOL	02/11/18	02/12/18	Dicks Clothing&sporting	47.92
DOHERTY HIGH SCHOOL	02/09/18	02/11/18	Michaels Stores 3713	13.72
DOHERTY HIGH SCHOOL	02/09/18	02/11/18	Northwest River Supplies	30.23
DOHERTY HIGH SCHOOL	02/10/18	02/11/18	Amazon Mktplace Prmts	15.73
DOHERTY HIGH SCHOOL	02/10/18	02/11/18	Loaf N Jug #0011	3.49
DOHERTY HIGH SCHOOL	02/08/18	02/11/18	Blue Ribbon Trophies	140.00
DOHERTY HIGH SCHOOL	02/10/18	02/11/18	Qdoba Mexican Eats #2522	107.50
DOHERTY HIGH SCHOOL	02/10/18	02/11/18	Conoco - Sei 39079	43.57
DOHERTY HIGH SCHOOL	02/09/18	02/11/18	Northwest River Supplies	253.87
DOHERTY HIGH SCHOOL	02/10/18	02/11/18	Dbc	-22.63
DOHERTY HIGH SCHOOL	02/09/18	02/11/18	Austin Canoe & Kayak	143.96
DOHERTY HIGH SCHOOL	02/09/18	02/11/18	Village-Inn-Rest #0123	25.62
DOHERTY HIGH SCHOOL	02/09/18	02/11/18	Sp * Shopbot Tools,inc	58.32
DOHERTY HIGH SCHOOL	02/08/18	02/09/18	Conoco - Sei 32646	2.94
DOHERTY HIGH SCHOOL	02/07/18	02/09/18	Party City	15.92
DOHERTY HIGH SCHOOL	02/07/18	02/09/18	Sp * Soul Mantras	-7.50
DOHERTY HIGH SCHOOL	02/08/18	02/09/18	Wm Supercenter #3175	230.58
DOHERTY HIGH SCHOOL	02/07/18	02/09/18	Elegante Conference Cent	500.00
DOHERTY HIGH SCHOOL	02/07/18	02/09/18	Party City	12.94
DOHERTY HIGH SCHOOL	02/07/18	02/08/18	Napa Parts 0000750	14.82
DOHERTY HIGH SCHOOL	02/07/18	02/08/18	Usps Po 0718150618	13.40
DOHERTY HIGH SCHOOL	02/07/18	02/08/18	King Soopers #0098	43.33
DOHERTY HIGH SCHOOL	02/07/18	02/08/18	Zipgrade 1 Year	6.99
DOHERTY HIGH SCHOOL	02/06/18	02/08/18	Safeway #1499	7.75
DOHERTY HIGH SCHOOL	02/07/18	02/08/18	Sp * Jds Marketing & S	102.13
DOHERTY HIGH SCHOOL	02/06/18	02/07/18	Wm Supercenter #3175	23.30
DOHERTY HIGH SCHOOL	02/06/18	02/07/18	Glendale Parade Store	95.35
DOHERTY HIGH SCHOOL	02/05/18	02/07/18	Montebello Cleaners	7.00
DOHERTY HIGH SCHOOL	02/06/18	02/07/18	Target 00001545	155.47
DOHERTY HIGH SCHOOL	02/06/18	02/07/18	Paypal	17.55
DOHERTY HIGH SCHOOL	02/06/18	02/07/18	Amazon Mktplace Prmts	-66.76
DOHERTY HIGH SCHOOL	02/06/18	02/06/18	Teacherspayteachers.Com	42.95
DOHERTY HIGH SCHOOL	02/05/18	02/06/18	Conoco - Sei 32646	6.63
DOHERTY HIGH SCHOOL	02/05/18	02/06/18	Sams Club #6219	190.20
DOHERTY HIGH SCHOOL	02/05/18	02/06/18	Sp * Soul Mantras	57.64
DOHERTY HIGH SCHOOL	02/06/18	02/06/18	Amazon Mktplace Prmts	-53.40
DOHERTY HIGH SCHOOL	02/05/18	02/06/18	Jetex Inc	119.97
DOHERTY HIGH SCHOOL	02/03/18	02/05/18	Rei #68 Colorado Sp	55.00
DOHERTY HIGH SCHOOL	02/01/18	02/04/18	Sprouts Farmers Mar	29.34
DOHERTY HIGH SCHOOL	02/02/18	02/04/18	Kum & Go #0978	24.32
DOHERTY HIGH SCHOOL	02/02/18	02/04/18	Burger King #9426	23.77
DOHERTY HIGH SCHOOL	02/02/18	02/04/18	Kum & Go #0686	23.16
DOHERTY HIGH SCHOOL	02/03/18	02/04/18	Dbc	13.16
DOHERTY HIGH SCHOOL	02/02/18	02/04/18	Herff Jones Schol 3900	25124.00
DOHERTY HIGH SCHOOL	02/02/18	02/04/18	Kum & Go #0686	27.68
DOHERTY HIGH SCHOOL	02/01/18	02/04/18	Glwd Hot Springs Pool	226.00
DOHERTY HIGH SCHOOL	02/03/18	02/04/18	Sams Club #6219	90.00
DOHERTY HIGH SCHOOL	02/02/18	02/04/18	Kum & Go #0978	20.69
DOHERTY HIGH SCHOOL	02/01/18	02/02/18	Qdoba 2119	45.88
DOHERTY HIGH SCHOOL	02/01/18	02/02/18	Sylvan Lake Park Rmsv	14.00
DOHERTY HIGH SCHOOL	02/01/18	02/02/18	Pepsi Center - At - M	1590.00
DOHERTY HIGH SCHOOL	01/31/18	02/01/18	Paypal	430.68
DOHERTY HIGH SCHOOL	01/31/18	02/01/18	Wristbandcomwristband	489.60
DOHERTY HIGH SCHOOL	01/31/18	02/01/18	Skillsusa Org	228.00
DOHERTY HIGH SCHOOL	01/31/18	02/01/18	Michaels Stores 3713	124.65
DOHERTY HIGH SCHOOL	01/31/18	02/01/18	New China Kitchen	60.65
DOHERTY HIGH SCHOOL	01/31/18	02/01/18	Subway 03102019	77.01
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Sheraton Dallas	570.54
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Amazon Mktplace Prmts Www.	26.15
DOHERTY HIGH SCHOOL	01/29/18	01/31/18	Qdoba #775	121.36
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	A Wish Come True	46.79

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DOHERTY HIGH SCHOOL	01/30/18	01/31/18	The Broadmoor Resrvation	2760.00
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Sheraton Dallas	570.54
DOHERTY HIGH SCHOOL	01/29/18	01/31/18	American Air	25.00
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Sheraton Dallas	570.54
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Amazon Mktplace Pmts	95.74
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Sheraton Dallas	570.54
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Kum & Go #0978	36.20
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Kum & Go #0978	33.19
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Target 00015016	337.03
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Sheraton Dallas	570.54
DOHERTY HIGH SCHOOL	01/29/18	01/31/18	Id Edge Inc	160.00
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Sheraton Dallas	570.54
DOHERTY HIGH SCHOOL	01/29/18	01/31/18	Montebello Cleaners	78.10
DOHERTY HIGH SCHOOL	01/30/18	01/31/18	Sheraton Dallas	570.54
DOHERTY HIGH SCHOOL	01/29/18	01/30/18	Amazon Mktplace Pmts	63.99
DOHERTY HIGH SCHOOL	01/27/18	01/30/18	Radisson Hotel Denver Se	108.00
DOHERTY HIGH SCHOOL	01/28/18	01/30/18	Sportsmans Warehouse 138	197.33
DOHERTY HIGH SCHOOL	01/28/18	01/30/18	Sheraton Dallas Dining	229.79
DOHERTY HIGH SCHOOL	01/27/18	01/30/18	Radisson Hotel Denver Se	108.00
DOHERTY HIGH SCHOOL	01/29/18	01/30/18	Rocky Mountain Clay	560.87
DOHERTY HIGH SCHOOL	01/29/18	01/30/18	Popeyes Store #11477	134.50
DOHERTY HIGH SCHOOL	01/29/18	01/30/18	Michaels Stores 3713	118.62
DOHERTY HIGH SCHOOL	01/29/18	01/30/18	In *bigteams Llc	600.00
DOHERTY HIGH SCHOOL	01/16/18	01/29/18	Sale Reversal	-552.82
DOHERTY HIGH SCHOOL	01/27/18	01/29/18	Sheraton Dallas Dining	415.40
DOHERTY HIGH SCHOOL	01/29/18	01/29/18	Security Adjustment (Sa)	263.45
DOHERTY HIGH SCHOOL	01/27/18	01/29/18	Sheraton Dallas Dining	79.94
DOHERTY HIGH SCHOOL	01/14/18	01/29/18	Sale Reversal	-65.40
DOHERTY HIGH SCHOOL	01/16/18	01/29/18	Sale Reversal	-94.59
DOHERTY HIGH SCHOOL	01/28/18	01/29/18	King Soopers #0130	270.70
DOHERTY HIGH SCHOOL	01/27/18	01/29/18	Love S Travel 00006536	32.64
DOHERTY HIGH SCHOOL	01/29/18	01/29/18	Dominos 6977	175.03
DOHERTY HIGH SCHOOL	01/14/18	01/29/18	Sale Reversal	-263.90
DOHERTY HIGH SCHOOL	01/28/18	01/29/18	Mama Mia Pizza And Pasta	270.50
DOHERTY HIGH SCHOOL	01/14/18	01/29/18	Sale Reversal	-34.28
DOHERTY HIGH SCHOOL	01/26/18	01/29/18	Tequilas Mexican Grill	210.55
DOHERTY HIGH SCHOOL	01/14/18	01/29/18	Sale Reversal	-47.91
DOHERTY HIGH SCHOOL	01/27/18	01/29/18	Sheraton Dallas Dining	91.08
DOHERTY HIGH SCHOOL	01/27/18	01/29/18	Kum & Go #0663	37.71
DOHERTY HIGH SCHOOL	01/27/18	01/29/18	U Pump It Mary St	49.60
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Dart Ticket Vending	12.50
DOHERTY HIGH SCHOOL	01/27/18	01/28/18	Roccas Uptown Pizza	196.29
DOHERTY HIGH SCHOOL	01/23/18	01/28/18	Westin (Westin Hotels)	-130.29
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Dart Ticket Vending	10.00
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Dart Ticket Vending	15.00
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Dart Ticket Vending	12.50
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	King Soopers #0130	347.82
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Office Depot #1080	15.97
DOHERTY HIGH SCHOOL	01/25/18	01/28/18	Office Depot #1080	35.97
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Dart Ticket Vending	12.50
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	American Air	25.00
DOHERTY HIGH SCHOOL	01/27/18	01/28/18	Jimmy Johns - 1163	333.90
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Heritage Inn And Suites	196.58
DOHERTY HIGH SCHOOL	01/23/18	01/28/18	Westin (Westin Hotels)	-130.29
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Heritage Inn And Suites	196.58
DOHERTY HIGH SCHOOL	01/27/18	01/28/18	Kum & Go #0686	13.50
DOHERTY HIGH SCHOOL	01/25/18	01/28/18	Love S Travel 00006536	29.59
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Heritage Inn And Suites	196.58
DOHERTY HIGH SCHOOL	01/23/18	01/28/18	Westin (Westin Hotels)	-130.29
DOHERTY HIGH SCHOOL	01/27/18	01/28/18	King Soopers 134	17.98
DOHERTY HIGH SCHOOL	01/27/18	01/28/18	Dbc	27.71
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Heritage Inn And Suites	196.58
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Office Depot #1080	10.63
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	Nca Camps & Events	169.00
DOHERTY HIGH SCHOOL	01/26/18	01/28/18	King Soopers #0130	94.84
DOHERTY HIGH SCHOOL	01/24/18	01/26/18	Otc Brands, Inc.	72.79
DOHERTY HIGH SCHOOL	01/25/18	01/26/18	Kum & Go #0686	31.60
DOHERTY HIGH SCHOOL	01/25/18	01/26/18	Mollicas Italian Market &	265.00
DOHERTY HIGH SCHOOL	01/25/18	01/26/18	In *raptor Technologies	200.00
DOHERTY HIGH SCHOOL	01/25/18	01/26/18	McDonalds F18190	300.00
DOHERTY HIGH SCHOOL	01/23/18	01/25/18	The Home Depot #1538	42.30
DOHERTY HIGH SCHOOL	01/24/18	01/25/18	Partycheap.Com	25.89
DOHERTY HIGH SCHOOL	01/24/18	01/25/18	A Wish Come True	990.00
DOHERTY HIGH SCHOOL	01/24/18	01/25/18	Varsity Spirit Clothing	11000.00
DOHERTY HIGH SCHOOL	01/24/18	01/25/18	Colorado Music Educators	370.00
DOHERTY HIGH SCHOOL	01/24/18	01/25/18	Art Hardware	155.70
DOHERTY HIGH SCHOOL	01/22/18	01/24/18	Office Depot #1080	26.46
DOHERTY HIGH SCHOOL	01/23/18	01/24/18	lul*rodgers&hammerstei	2690.00
DOHERTY HIGH SCHOOL	01/24/18	01/24/18	Rio Grande Inc	759.69
DOHERTY HIGH SCHOOL	01/23/18	01/23/18	Vwr International Inc	42.50
DOHERTY HIGH SCHOOL	01/20/18	01/22/18	Office Depot #1080	4.99
DOHERTY HIGH SCHOOL	01/21/18	01/22/18	Amazon Mktplace Pmts Www.	36.86
DOHERTY HIGH SCHOOL	01/19/18	01/21/18	Amazon Mktplace Pmts	38.28
DOHERTY HIGH SCHOOL	01/19/18	01/21/18	Arc*services/training	27.00
DOHERTY HIGH SCHOOL	01/19/18	01/21/18	Amazon Mktplace Pmts	9.18
DOHERTY HIGH SCHOOL	01/19/18	01/21/18	Amazon Mktplace Pmts	22.05
DOHERTY HIGH SCHOOL	01/19/18	01/21/18	Lowes #01099	23.96
DOHERTY HIGH SCHOOL	01/18/18	01/21/18	The Home Depot #1538	25.04

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DOHERTY HIGH SCHOOL	01/20/18	01/21/18	Dbc	563.16
DOHERTY HIGH SCHOOL	01/19/18	01/21/18	J W Pepper And Son Inc	345.99
DOHERTY HIGH SCHOOL	01/20/18	01/21/18	Amazon Mktplace Pmts Www.	126.01
DOHERTY HIGH SCHOOL	01/20/18	01/21/18	Amazon.Com	15.20
MITCHELL HIGH SCHOOL	02/16/18	02/18/18	The Home Depot #1504	45.60
MITCHELL HIGH SCHOOL	02/16/18	02/18/18	Lowes #02806	40.50
MITCHELL HIGH SCHOOL	02/19/18	02/21/18	Party City	30.53
MITCHELL HIGH SCHOOL	02/19/18	02/21/18	Officemax/Officedept#6874	24.99
MITCHELL HIGH SCHOOL	02/18/18	02/20/18	Corner Store 0695	35.00
MITCHELL HIGH SCHOOL	02/17/18	02/19/18	Grand Hyatt Denver	238.00
MITCHELL HIGH SCHOOL	02/17/18	02/19/18	Grand Hyatt Denver	238.00
MITCHELL HIGH SCHOOL	02/17/18	02/19/18	Grand Hyatt Denver	238.00
MITCHELL HIGH SCHOOL	02/15/18	02/18/18	Blue Ribbon Trophies	36.00
MITCHELL HIGH SCHOOL	02/16/18	02/18/18	Louies Pizza 1	24.75
MITCHELL HIGH SCHOOL	02/15/18	02/18/18	Glazier Digital Vault	479.00
MITCHELL HIGH SCHOOL	02/16/18	02/18/18	Dennys #7203 18007336	64.80
MITCHELL HIGH SCHOOL	02/15/18	02/16/18	Wal-Mart #1896	40.38
MITCHELL HIGH SCHOOL	02/14/18	02/16/18	Prodigitizing	25.00
MITCHELL HIGH SCHOOL	02/15/18	02/16/18	Jersey Mikes Subs 22010	53.18
MITCHELL HIGH SCHOOL	02/14/18	02/16/18	Blank Shirts, Inc.	117.89
MITCHELL HIGH SCHOOL	02/14/18	02/15/18	Blicks Sporting Goods	450.50
MITCHELL HIGH SCHOOL	02/14/18	02/15/18	Awards Unlimited Online	25.46
MITCHELL HIGH SCHOOL	02/13/18	02/15/18	Jimmy Johns - 1112	301.50
MITCHELL HIGH SCHOOL	02/14/18	02/15/18	Firstoptionmedical.Com	28.65
MITCHELL HIGH SCHOOL	02/13/18	02/15/18	Louies Pizza 1	25.19
MITCHELL HIGH SCHOOL	02/13/18	02/15/18	McDonalds F24346	46.02
MITCHELL HIGH SCHOOL	02/13/18	02/14/18	Conoco - Alta Convenience	8.54
MITCHELL HIGH SCHOOL	02/13/18	02/14/18	Apperson Inc.	175.29
MITCHELL HIGH SCHOOL	02/13/18	02/14/18	Wal-Mart #3582	35.90
MITCHELL HIGH SCHOOL	02/13/18	02/14/18	Fedexoffice 00004556	14.00
MITCHELL HIGH SCHOOL	02/13/18	02/14/18	Stu	249.38
MITCHELL HIGH SCHOOL	02/13/18	02/14/18	Panera Bread #203071	14.99
MITCHELL HIGH SCHOOL	02/13/18	02/14/18	Wal-Mart #1896	15.06
MITCHELL HIGH SCHOOL	02/13/18	02/14/18	Paypal	145.00
MITCHELL HIGH SCHOOL	02/13/18	02/14/18	Paypal	145.00
MITCHELL HIGH SCHOOL	02/12/18	02/14/18	Aaa Uniforms	135.92
MITCHELL HIGH SCHOOL	02/10/18	02/12/18	Shell Oil 57443811807	54.00
MITCHELL HIGH SCHOOL	02/10/18	02/12/18	Days Inn & Suites Golden	66.60
MITCHELL HIGH SCHOOL	02/10/18	02/12/18	Days Inn & Suites Golden	66.60
MITCHELL HIGH SCHOOL	02/10/18	02/12/18	Louies Pizza 1	77.50
MITCHELL HIGH SCHOOL	02/10/18	02/12/18	Days Inn & Suites Golden	66.60
MITCHELL HIGH SCHOOL	02/10/18	02/12/18	Days Inn & Suites Golden	66.60
MITCHELL HIGH SCHOOL	02/10/18	02/12/18	Days Inn & Suites Golden	66.60
MITCHELL HIGH SCHOOL	02/10/18	02/12/18	McDonalds F875	30.00
MITCHELL HIGH SCHOOL	02/10/18	02/11/18	Louies Pizza 1	23.50
MITCHELL HIGH SCHOOL	02/10/18	02/11/18	Amazon.Com	234.97
MITCHELL HIGH SCHOOL	02/08/18	02/11/18	Blue Ribbon Trophies	75.00
MITCHELL HIGH SCHOOL	02/09/18	02/11/18	Dunkin #353090 Q35	22.87
MITCHELL HIGH SCHOOL	02/10/18	02/11/18	Golden Corral 0851	191.07
MITCHELL HIGH SCHOOL	02/09/18	02/11/18	Dominos 6260	66.00
MITCHELL HIGH SCHOOL	02/08/18	02/11/18	Production Printing At Co	15.26
MITCHELL HIGH SCHOOL	02/08/18	02/11/18	Office Depot #1080	40.88
MITCHELL HIGH SCHOOL	02/09/18	02/11/18	Panera Bread #203087	215.94
MITCHELL HIGH SCHOOL	02/08/18	02/09/18	Wal-Mart #3582	11.19
MITCHELL HIGH SCHOOL	02/08/18	02/09/18	Sciarrotta Consulting	270.00
MITCHELL HIGH SCHOOL	02/07/18	02/09/18	Global Rose	178.00
MITCHELL HIGH SCHOOL	02/08/18	02/09/18	Peterson Commissary	10.76
MITCHELL HIGH SCHOOL	02/07/18	02/09/18	Jimmy Johns - 1112	250.00
MITCHELL HIGH SCHOOL	02/08/18	02/09/18	Wm Supercenter #3582	44.66
MITCHELL HIGH SCHOOL	02/08/18	02/09/18	Skillsusa Org	30.00
MITCHELL HIGH SCHOOL	02/08/18	02/09/18	Loaf N Jug #0042 Q81	12.00
MITCHELL HIGH SCHOOL	02/07/18	02/09/18	Louies Pizza 1	23.50
MITCHELL HIGH SCHOOL	02/08/18	02/09/18	Amazon Mktplace Pmts	10.00
MITCHELL HIGH SCHOOL	02/07/18	02/08/18	Vogan Gold And Silver	183.75
MITCHELL HIGH SCHOOL	02/06/18	02/07/18	Wal-Mart #5123	78.34
MITCHELL HIGH SCHOOL	02/05/18	02/06/18	Jersey Mikes Subs 22010	44.97
MITCHELL HIGH SCHOOL	02/05/18	02/06/18	Wal-Mart #3582	27.83
MITCHELL HIGH SCHOOL	02/03/18	02/04/18	North Murray Gas	26.00
MITCHELL HIGH SCHOOL	02/01/18	02/04/18	The Graphic Edge Inc	428.30
MITCHELL HIGH SCHOOL	02/01/18	02/02/18	Paypal	25.00
MITCHELL HIGH SCHOOL	01/31/18	02/02/18	Old Chicago Academy	198.00
MITCHELL HIGH SCHOOL	02/01/18	02/02/18	Duplicator Solutions, I	298.12
MITCHELL HIGH SCHOOL	02/01/18	02/02/18	Wal-Mart #3083	32.26
MITCHELL HIGH SCHOOL	02/01/18	02/02/18	Duplicator Solutions, I	47.98
MITCHELL HIGH SCHOOL	02/01/18	02/01/18	Awl*pearson Education	3552.07
MITCHELL HIGH SCHOOL	01/31/18	02/01/18	E Group Webstores	60.00
MITCHELL HIGH SCHOOL	01/30/18	02/01/18	Production Printing At Co	4.61
MITCHELL HIGH SCHOOL	01/30/18	02/01/18	Production Printing At Co	12.03
MITCHELL HIGH SCHOOL	01/30/18	02/01/18	Safeway #1466	102.43
MITCHELL HIGH SCHOOL	01/30/18	02/01/18	Createmytee.	36.00
MITCHELL HIGH SCHOOL	01/30/18	02/01/18	Createmytee.	270.00
MITCHELL HIGH SCHOOL	01/30/18	02/01/18	Little Caesars 3356-5002	15.27
MITCHELL HIGH SCHOOL	01/29/18	01/31/18	Louies Pizza 1	-9.03
MITCHELL HIGH SCHOOL	01/29/18	01/31/18	Bravo Screen Printing	951.00
MITCHELL HIGH SCHOOL	01/29/18	01/31/18	Louies Pizza 1	26.89
MITCHELL HIGH SCHOOL	01/29/18	01/30/18	Skillsusa Org	108.00
MITCHELL HIGH SCHOOL	01/27/18	01/29/18	Corner Store 0695	45.50
MITCHELL HIGH SCHOOL	01/26/18	01/28/18	Thomas Name Tags	198.85
MITCHELL HIGH SCHOOL	01/26/18	01/28/18	Wm Supercenter #3175	69.60

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
MITCHELL HIGH SCHOOL	01/25/18	01/28/18	Louies Pizza 1	23.50
MITCHELL HIGH SCHOOL	01/26/18	01/28/18	6252 Dominos Pizza	92.84
MITCHELL HIGH SCHOOL	01/24/18	01/26/18	Office Depot #1080	445.08
MITCHELL HIGH SCHOOL	01/24/18	01/26/18	Office Depot #1080	232.98
MITCHELL HIGH SCHOOL	01/24/18	01/26/18	All American Sports	316.00
MITCHELL HIGH SCHOOL	01/24/18	01/26/18	All American Sports	1337.00
MITCHELL HIGH SCHOOL	01/24/18	01/26/18	All American Sports	386.91
MITCHELL HIGH SCHOOL	01/24/18	01/26/18	All American Sports	1083.50
MITCHELL HIGH SCHOOL	01/24/18	01/26/18	All American Sports	569.97
MITCHELL HIGH SCHOOL	01/23/18	01/25/18	Prodigitizing	25.00
MITCHELL HIGH SCHOOL	01/23/18	01/25/18	The Home Depot #1504	150.88
MITCHELL HIGH SCHOOL	01/24/18	01/25/18	Wal-Mart #3582	62.97
MITCHELL HIGH SCHOOL	01/23/18	01/25/18	Louies Pizza 1	19.50
MITCHELL HIGH SCHOOL	01/23/18	01/25/18	All American Sports	500.00
MITCHELL HIGH SCHOOL	01/24/18	01/25/18	Peterson Commissary	21.25
MITCHELL HIGH SCHOOL	01/24/18	01/25/18	Peterson Commissary	43.92
MITCHELL HIGH SCHOOL	01/24/18	01/25/18	Colorado Music Educators	970.00
MITCHELL HIGH SCHOOL	01/24/18	01/25/18	First Choice Awards	719.00
MITCHELL HIGH SCHOOL	01/24/18	01/25/18	Carolina Biologic Supply	130.40
MITCHELL HIGH SCHOOL	01/22/18	01/24/18	Office Depot #3237	149.85
MITCHELL HIGH SCHOOL	01/23/18	01/24/18	Dollar Tree	8.00
MITCHELL HIGH SCHOOL	01/23/18	01/24/18	Etsy.Com - Artzonesigns	240.75
MITCHELL HIGH SCHOOL	01/23/18	01/24/18	Wm Supercenter #3582	6.90
MITCHELL HIGH SCHOOL	01/22/18	01/24/18	Office Depot #1080	81.16
MITCHELL HIGH SCHOOL	01/23/18	01/24/18	Peterson Commissary	80.46
MITCHELL HIGH SCHOOL	01/22/18	01/24/18	Office Depot #1080	79.99
MITCHELL HIGH SCHOOL	01/21/18	01/23/18	Corner Store 0695	12.00
MITCHELL HIGH SCHOOL	01/21/18	01/22/18	Conoco - Alta Convenience	20.05
MITCHELL HIGH SCHOOL	01/21/18	01/22/18	Dollar Tree	57.00
MITCHELL HIGH SCHOOL	01/21/18	01/22/18	Wm Supercenter #1273	80.52
MITCHELL HIGH SCHOOL	01/19/18	01/21/18	Wm Supercenter #3582	36.52
MITCHELL HIGH SCHOOL	01/19/18	01/21/18	Office Depot #1080	34.45
MITCHELL HIGH SCHOOL	01/18/18	01/21/18	Office Depot #1080	71.34
MITCHELL HIGH SCHOOL	01/18/18	01/21/18	Louies Pizza 1	25.19
MITCHELL HIGH SCHOOL	01/19/18	01/21/18	Little Caesars 3356-5002	24.96
MITCHELL HIGH SCHOOL	01/19/18	01/21/18	Lowes #02578	69.37
MITCHELL HIGH SCHOOL	01/19/18	01/21/18	Amazon Mktplace Pmts	420.47
MITCHELL HIGH SCHOOL	01/18/18	01/21/18	Louies Pizza 1	46.50
MITCHELL HIGH SCHOOL	01/19/18	01/21/18	6252 Dominos Pizza	-42.84
MITCHELL HIGH SCHOOL	01/19/18	01/21/18	Ups (800) 811-1648	111.59
PALMER HIGH SCHOOL	02/20/18	02/21/18	King Soopers #0053	44.61
PALMER HIGH SCHOOL	02/20/18	02/21/18	Co Dept Of Revenue	36.98
PALMER HIGH SCHOOL	02/20/18	02/21/18	Co Dept Of Revenue	15.44
PALMER HIGH SCHOOL	02/20/18	02/21/18	Co Dept Of Revenue	88.53
PALMER HIGH SCHOOL	02/19/18	02/21/18	Flinn Scientific, I	94.93
PALMER HIGH SCHOOL	02/16/18	02/19/18	Tama Lacrosse Co	659.96
PALMER HIGH SCHOOL	02/16/18	02/18/18	Office Depot #1080	267.98
PALMER HIGH SCHOOL	02/16/18	02/18/18	Wm Supercenter #3176	59.57
PALMER HIGH SCHOOL	02/14/18	02/18/18	Samsclub #8272	-1.88
PALMER HIGH SCHOOL	02/16/18	02/18/18	Office Depot #5910	16.58
PALMER HIGH SCHOOL	02/16/18	02/18/18	Officemax/Officedept#6874	2.82
PALMER HIGH SCHOOL	02/15/18	02/18/18	Doubletree Stapton N	-84.00
PALMER HIGH SCHOOL	02/15/18	02/16/18	Soccer Haus	670.00
PALMER HIGH SCHOOL	02/15/18	02/16/18	Discountmugs.Com	382.00
PALMER HIGH SCHOOL	02/13/18	02/15/18	Office Depot #1080	29.99
PALMER HIGH SCHOOL	02/13/18	02/15/18	Doubletree Stapton N	336.00
PALMER HIGH SCHOOL	02/14/18	02/15/18	Sams Club #8272	53.90
PALMER HIGH SCHOOL	02/14/18	02/15/18	Sams Club #8272	21.86
PALMER HIGH SCHOOL	02/13/18	02/15/18	Safeway #0812	15.98
PALMER HIGH SCHOOL	02/13/18	02/14/18	Wm Supercenter #3176	34.88
PALMER HIGH SCHOOL	02/12/18	02/13/18	Sonitrol Of Southern Col	120.00
PALMER HIGH SCHOOL	02/09/18	02/12/18	Jimmy Johns - 2093	174.00
PALMER HIGH SCHOOL	02/09/18	02/11/18	Wakeney 24 7 73010035	59.58
PALMER HIGH SCHOOL	02/10/18	02/11/18	King Soopers #0130	77.26
PALMER HIGH SCHOOL	02/09/18	02/11/18	Hy Vee Gas 5379	56.26
PALMER HIGH SCHOOL	02/09/18	02/11/18	Sams Club #8272	236.48
PALMER HIGH SCHOOL	02/08/18	02/11/18	Office Depot #1080	7.60
PALMER HIGH SCHOOL	02/09/18	02/11/18	Abilene 24 7 T73010068	34.57
PALMER HIGH SCHOOL	02/10/18	02/11/18	Kum & Go #0674	93.07
PALMER HIGH SCHOOL	02/09/18	02/11/18	Office Depot #1080	22.40
PALMER HIGH SCHOOL	02/08/18	02/11/18	Office Depot #1080	17.90
PALMER HIGH SCHOOL	02/09/18	02/11/18	Loaf N Jug #0066 Q81	63.64
PALMER HIGH SCHOOL	02/10/18	02/11/18	Wm Supercenter #1200	40.14
PALMER HIGH SCHOOL	02/09/18	02/11/18	Samsclub #8272	416.68
PALMER HIGH SCHOOL	02/07/18	02/09/18	Wakeney 24 7 73010035	49.62
PALMER HIGH SCHOOL	02/07/18	02/09/18	Bon Ace Hardware	15.98
PALMER HIGH SCHOOL	02/08/18	02/09/18	Amazon Mktplace Pmts Www.	18.02
PALMER HIGH SCHOOL	02/07/18	02/09/18	Big League Screenprinting	10.00
PALMER HIGH SCHOOL	02/07/18	02/09/18	Salina 24 7 St73010100	34.01
PALMER HIGH SCHOOL	02/02/18	02/09/18	Ccbill.Com	8.29
PALMER HIGH SCHOOL	02/08/18	02/09/18	Jimmy Johns - 969 - Ec	95.77
PALMER HIGH SCHOOL	02/02/18	02/09/18	Ccbill.Com	31.33
PALMER HIGH SCHOOL	02/07/18	02/08/18	Sq *mentorhope, Llc	242.70
PALMER HIGH SCHOOL	02/06/18	02/08/18	Doubletree Stapton N	420.00
PALMER HIGH SCHOOL	02/07/18	02/08/18	Amazon Mktplace Pmts	104.09
PALMER HIGH SCHOOL	02/07/18	02/08/18	Loaf N Jug #0066 Q81	25.70
PALMER HIGH SCHOOL	02/06/18	02/08/18	Safeway #0803	50.38
PALMER HIGH SCHOOL	02/07/18	02/08/18	King Soopers #0006	40.99

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PALMER HIGH SCHOOL	02/06/18	02/07/18	Amazon Mktplace Pmts	13.75
PALMER HIGH SCHOOL	02/06/18	02/07/18	Dollar Tree	12.00
PALMER HIGH SCHOOL	02/06/18	02/07/18	Amazon Mktplace Pmts	179.99
PALMER HIGH SCHOOL	02/03/18	02/05/18	Dominos 6257	46.97
PALMER HIGH SCHOOL	02/03/18	02/04/18	CI Denver Thornton	82.50
PALMER HIGH SCHOOL	02/02/18	02/04/18	Sams Club #8272	185.89
PALMER HIGH SCHOOL	02/02/18	02/04/18	Crystalcrown	342.00
PALMER HIGH SCHOOL	02/02/18	02/04/18	Walker Enterprises Inc	165.45
PALMER HIGH SCHOOL	02/03/18	02/04/18	Wm Supercenter #1200	44.04
PALMER HIGH SCHOOL	02/03/18	02/04/18	CI Denver Thornton	82.50
PALMER HIGH SCHOOL	02/02/18	02/04/18	Office Depot #1080	36.24
PALMER HIGH SCHOOL	02/03/18	02/04/18	CI Denver Thornton	82.50
PALMER HIGH SCHOOL	02/01/18	02/04/18	Gold Medal Colorado Llc	374.21
PALMER HIGH SCHOOL	02/03/18	02/04/18	Dbc	40.61
PALMER HIGH SCHOOL	02/02/18	02/04/18	Office Depot #5910	44.97
PALMER HIGH SCHOOL	02/02/18	02/04/18	Office Depot 1135	56.52
PALMER HIGH SCHOOL	02/03/18	02/04/18	CI Denver Thornton	82.50
PALMER HIGH SCHOOL	02/03/18	02/04/18	King Soopers #0130	30.25
PALMER HIGH SCHOOL	02/01/18	02/02/18	J W Pepper And Son Inc	66.99
PALMER HIGH SCHOOL	02/01/18	02/02/18	Wal-Mart #3582	16.17
PALMER HIGH SCHOOL	02/01/18	02/02/18	Walker Enterprises Inc	458.99
PALMER HIGH SCHOOL	02/01/18	02/02/18	King Soopers #0133	25.83
PALMER HIGH SCHOOL	02/01/18	02/02/18	Samsclub #8272	107.36
PALMER HIGH SCHOOL	01/31/18	02/01/18	Sams Club #8272	76.52
PALMER HIGH SCHOOL	01/31/18	02/01/18	Samsclub #8272	161.80
PALMER HIGH SCHOOL	02/01/18	02/01/18	Dbc	3127.95
PALMER HIGH SCHOOL	02/01/18	02/01/18	Dbc	1031.20
PALMER HIGH SCHOOL	01/30/18	02/01/18	Safeway #0803	40.95
PALMER HIGH SCHOOL	01/30/18	02/01/18	National Forensic League/	329.60
PALMER HIGH SCHOOL	01/30/18	01/31/18	J W Pepper And Son Inc	20.00
PALMER HIGH SCHOOL	01/30/18	01/31/18	Rocky Mountain Innovative	2026.00
PALMER HIGH SCHOOL	01/30/18	01/31/18	Dancewear	368.39
PALMER HIGH SCHOOL	01/30/18	01/31/18	J W Pepper And Son Inc	60.99
PALMER HIGH SCHOOL	01/29/18	01/30/18	Tct	-21.86
PALMER HIGH SCHOOL	01/29/18	01/30/18	Walker Enterprises Inc	1179.33
PALMER HIGH SCHOOL	01/27/18	01/29/18	Hobby-Lobby #0019	89.03
PALMER HIGH SCHOOL	01/28/18	01/29/18	Wal-Mart #5123	750.00
PALMER HIGH SCHOOL	01/27/18	01/28/18	Conoco - Sei 23731	40.16
PALMER HIGH SCHOOL	01/27/18	01/28/18	Wm Supercenter #1896	232.44
PALMER HIGH SCHOOL	01/26/18	01/28/18	Jimmy Johns - 969 - Ec	86.66
PALMER HIGH SCHOOL	01/26/18	01/28/18	Sams Club #8272	38.72
PALMER HIGH SCHOOL	01/25/18	01/28/18	The Home Depot 1518	202.88
PALMER HIGH SCHOOL	01/27/18	01/28/18	Wal-Mart #1896	34.89
PALMER HIGH SCHOOL	01/26/18	01/28/18	Colorado Music Educators	215.00
PALMER HIGH SCHOOL	01/26/18	01/28/18	Office Depot #5910	5.09
PALMER HIGH SCHOOL	01/25/18	01/28/18	Glazier Digital Vault	479.00
PALMER HIGH SCHOOL	01/27/18	01/28/18	Kum & Go #0674	32.00
PALMER HIGH SCHOOL	01/26/18	01/28/18	Office Depot #1080	23.07
PALMER HIGH SCHOOL	01/25/18	01/26/18	Collegeboard	46.00
PALMER HIGH SCHOOL	01/25/18	01/26/18	Collegeboard	46.00
PALMER HIGH SCHOOL	01/25/18	01/26/18	Communication Solution	134.97
PALMER HIGH SCHOOL	01/25/18	01/26/18	Collegeboard	46.00
PALMER HIGH SCHOOL	01/24/18	01/26/18	Flinn Scientific, I	40.75
PALMER HIGH SCHOOL	01/25/18	01/26/18	Collegeboard	46.00
PALMER HIGH SCHOOL	01/25/18	01/26/18	Collegeboard	46.00
PALMER HIGH SCHOOL	01/25/18	01/26/18	Collegeboard	46.00
PALMER HIGH SCHOOL	01/24/18	01/25/18	Amazon Mktplace Pmts	53.00
PALMER HIGH SCHOOL	01/24/18	01/25/18	Conoco - Sei 23731	2.14
PALMER HIGH SCHOOL	01/24/18	01/25/18	Teachers Discovery	78.85
PALMER HIGH SCHOOL	01/24/18	01/25/18	Amazon Mktplace Pmts	25.50
PALMER HIGH SCHOOL	01/24/18	01/25/18	Conoco - Sei 23731	24.00
PALMER HIGH SCHOOL	01/23/18	01/24/18	Kum & Go #0674	63.65
PALMER HIGH SCHOOL	01/22/18	01/24/18	Flinn Scientific, I	194.47
PALMER HIGH SCHOOL	01/22/18	01/24/18	Office Depot #1080	182.02
PALMER HIGH SCHOOL	01/22/18	01/24/18	Office Depot #2649	82.05
PALMER HIGH SCHOOL	01/22/18	01/24/18	All About Dance	429.84
PALMER HIGH SCHOOL	01/23/18	01/24/18	Samsclub #8272	144.41
PALMER HIGH SCHOOL	01/22/18	01/23/18	Pso	308.20
PALMER HIGH SCHOOL	01/22/18	01/23/18	B Dancewear	119.97
PALMER HIGH SCHOOL	01/22/18	01/23/18	Collegeboard	46.00
PALMER HIGH SCHOOL	01/22/18	01/23/18	Collegeboard	46.00
PALMER HIGH SCHOOL	01/22/18	01/23/18	Collegeboard	46.00
PALMER HIGH SCHOOL	01/19/18	01/21/18	Music Theatre Intl	200.00
PALMER HIGH SCHOOL	01/20/18	01/21/18	Samsclub #6219	93.30
PALMER HIGH SCHOOL	01/19/18	01/21/18	Paypal	34.20
PALMER HIGH SCHOOL	01/18/18	01/21/18	Safeway #1440	17.00
PALMER HIGH SCHOOL	01/20/18	01/21/18	Netbrands Media Corp.	166.80