

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	12/09/17	12/17/17	Hyatt Regency Denver Cc	1260.00
CIVA CHARTER HIGH SCHOOL	12/16/17	12/17/17	In *socialseo	1250.00
CIVA CHARTER HIGH SCHOOL	12/15/17	12/17/17	Art.Com/allposters.Com	201.22
CIVA CHARTER HIGH SCHOOL	12/15/17	12/17/17	Conoco - Garden Of The Go	41.24
CIVA CHARTER HIGH SCHOOL	12/14/17	12/15/17	Amazon Mktplace Pmts	40.98
CIVA CHARTER HIGH SCHOOL	12/13/17	12/15/17	Pizza Hut #022693	60.64
CIVA CHARTER HIGH SCHOOL	12/12/17	12/14/17	Applebees Gard48248272	32.84
CIVA CHARTER HIGH SCHOOL	12/11/17	12/13/17	Sunbird	128.66
CIVA CHARTER HIGH SCHOOL	12/12/17	12/13/17	Amazon.Com	124.28
CIVA CHARTER HIGH SCHOOL	12/05/17	12/06/17	Paypal	70.00
CIVA CHARTER HIGH SCHOOL	12/04/17	12/05/17	J W Pepper And Son Inc	2.95
CIVA CHARTER HIGH SCHOOL	12/05/17	12/05/17	Kuta Software, Llc	130.00
CIVA CHARTER HIGH SCHOOL	12/04/17	12/05/17	Conoco - Garden Of The Go	70.20
CIVA CHARTER HIGH SCHOOL	12/04/17	12/05/17	Conoco - Garden Of The Go	61.88
CIVA CHARTER HIGH SCHOOL	12/04/17	12/05/17	Amazon Mktplace Pmts	12.47
CIVA CHARTER HIGH SCHOOL	12/01/17	12/03/17	Amazon.Com	35.52
CIVA CHARTER HIGH SCHOOL	11/30/17	12/01/17	Amazon.Com Amzn.Com/bill	124.28
CIVA CHARTER HIGH SCHOOL	11/30/17	12/01/17	Dnh*godaddy.Com	359.96
CIVA CHARTER HIGH SCHOOL	11/30/17	12/01/17	Hcp Harpercollins	267.68
CIVA CHARTER HIGH SCHOOL	11/30/17	12/01/17	Facebk M2vggdjf32	63.82
CIVA CHARTER HIGH SCHOOL	11/30/17	12/01/17	Colorado Thespians	1615.00
CIVA CHARTER HIGH SCHOOL	11/28/17	11/29/17	J W Pepper And Son Inc	38.04
CIVA CHARTER HIGH SCHOOL	11/28/17	11/29/17	J W Pepper And Son Inc	20.93
CIVA CHARTER HIGH SCHOOL	11/28/17	11/29/17	King Soopers #0133	42.35
CORONADO HIGH SCHOOL	12/19/17	12/20/17	King Soopers #0133	37.30
CORONADO HIGH SCHOOL	12/18/17	12/19/17	J W Pepper And Son Inc	2.00
CORONADO HIGH SCHOOL	12/19/17	12/19/17	Walmart.Com	214.34
CORONADO HIGH SCHOOL	12/18/17	12/19/17	J W Pepper And Son Inc	85.99
CORONADO HIGH SCHOOL	12/15/17	12/18/17	The Graphic Edge Inc	548.35
CORONADO HIGH SCHOOL	12/17/17	12/18/17	Fairfield Inn Loveland	218.00
CORONADO HIGH SCHOOL	12/16/17	12/18/17	Shell Oil 57444149009	44.28
CORONADO HIGH SCHOOL	12/17/17	12/18/17	Fairfield Inn Loveland	218.00
CORONADO HIGH SCHOOL	12/17/17	12/18/17	Fairfield Inn Loveland	218.00
CORONADO HIGH SCHOOL	12/17/17	12/18/17	Fairfield Inn Loveland	218.00
CORONADO HIGH SCHOOL	12/15/17	12/17/17	Salsa Brava Mexico	185.58
CORONADO HIGH SCHOOL	12/15/17	12/17/17	La Casita Mexi Grill #1	167.00
CORONADO HIGH SCHOOL	12/13/17	12/15/17	Safeway #0835	9.48
CORONADO HIGH SCHOOL	12/13/17	12/15/17	All American Sports	29.97
CORONADO HIGH SCHOOL	12/13/17	12/15/17	All American Sports	64.59
CORONADO HIGH SCHOOL	12/14/17	12/15/17	King Soopers #0006	5.97
CORONADO HIGH SCHOOL	12/14/17	12/15/17	King Soopers #0133	29.19
CORONADO HIGH SCHOOL	12/14/17	12/15/17	Tayco Screen Printing	340.00
CORONADO HIGH SCHOOL	12/13/17	12/14/17	Amazon.Com Amzn.Com/bill	26.16
CORONADO HIGH SCHOOL	12/13/17	12/14/17	Safety Glasses Usa Inc	-21.87
CORONADO HIGH SCHOOL	12/13/17	12/14/17	King Soopers #0133	13.98
CORONADO HIGH SCHOOL	12/13/17	12/14/17	Colorado Bar Association	500.00
CORONADO HIGH SCHOOL	12/12/17	12/13/17	King Soopers #0133	24.56
CORONADO HIGH SCHOOL	12/12/17	12/13/17	Safety Glasses Usa Inc	546.75
CORONADO HIGH SCHOOL	12/12/17	12/13/17	King Soopers #0133	13.74
CORONADO HIGH SCHOOL	12/11/17	12/12/17	King Soopers #0733 Fuel Q	43.31
CORONADO HIGH SCHOOL	12/11/17	12/12/17	First To The Finsih Inc	75.00
CORONADO HIGH SCHOOL	12/08/17	12/12/17	Integrity Fund Raising Li	911.40
CORONADO HIGH SCHOOL	12/12/17	12/12/17	Amazon Mktplace Pmts	99.90
CORONADO HIGH SCHOOL	12/11/17	12/12/17	King Soopers #0733 Fuel Q	54.63
CORONADO HIGH SCHOOL	12/09/17	12/11/17	Grand Hyatt Denver	1512.00
CORONADO HIGH SCHOOL	12/10/17	12/11/17	Walgreens #11864	21.98
CORONADO HIGH SCHOOL	12/08/17	12/10/17	King Soopers #0133	5.00
CORONADO HIGH SCHOOL	12/08/17	12/10/17	King Soopers #0733 Fuel Q	44.65
CORONADO HIGH SCHOOL	12/08/17	12/10/17	Bsn*sport Supply Group	249.90
CORONADO HIGH SCHOOL	12/08/17	12/10/17	Hugh Obrian Leadership	225.00
CORONADO HIGH SCHOOL	12/08/17	12/10/17	King Soopers #0133	52.64
CORONADO HIGH SCHOOL	12/07/17	12/08/17	Dollar Tree	3.00
CORONADO HIGH SCHOOL	12/07/17	12/08/17	Amazon Mktplace Pmts	56.95
CORONADO HIGH SCHOOL	12/07/17	12/08/17	Inmotionhosting.Com	107.88
CORONADO HIGH SCHOOL	12/07/17	12/08/17	Andy Mark Inc	12.75
CORONADO HIGH SCHOOL	12/08/17	12/08/17	Target.Com	47.62
CORONADO HIGH SCHOOL	12/07/17	12/08/17	King Soopers #0133	12.81
CORONADO HIGH SCHOOL	12/07/17	12/08/17	King Soopers #0133	19.74
CORONADO HIGH SCHOOL	12/06/17	12/07/17	Kum & Go #0668	16.67
CORONADO HIGH SCHOOL	12/06/17	12/07/17	King Soopers #0006	143.34
CORONADO HIGH SCHOOL	12/06/17	12/07/17	Wm Supercenter #1896	19.88
CORONADO HIGH SCHOOL	12/06/17	12/07/17	Amazon Mktplace Pmts	162.00
CORONADO HIGH SCHOOL	12/01/17	12/07/17	Staples 00113480	24.99
CORONADO HIGH SCHOOL	12/06/17	12/07/17	King Soopers #0133	2.99
CORONADO HIGH SCHOOL	12/02/17	12/07/17	King Soopers #0133	18.56
CORONADO HIGH SCHOOL	12/01/17	12/07/17	Tlf*island Orchids	45.00
CORONADO HIGH SCHOOL	12/06/17	12/07/17	King Soopers #0133	30.19
CORONADO HIGH SCHOOL	12/06/17	12/07/17	King Soopers #0006	1.49
CORONADO HIGH SCHOOL	12/06/17	12/07/17	Sams Club #6219	150.77
CORONADO HIGH SCHOOL	12/06/17	12/07/17	King Soopers #0133	19.74
CORONADO HIGH SCHOOL	12/05/17	12/06/17	Wal-Mart #5123	30.83
CORONADO HIGH SCHOOL	12/05/17	12/06/17	Wm Supercenter #5123	58.99
CORONADO HIGH SCHOOL	12/05/17	12/06/17	Wm Supercenter #5123	34.51
CORONADO HIGH SCHOOL	12/05/17	12/06/17	King Soopers #0733 Fuel Q	113.00
CORONADO HIGH SCHOOL	12/04/17	12/05/17	King Soopers #0006	61.95
CORONADO HIGH SCHOOL	12/04/17	12/05/17	King Soopers #0133	13.63
CORONADO HIGH SCHOOL	12/04/17	12/05/17	King Soopers #0133	200.00
CORONADO HIGH SCHOOL	12/04/17	12/05/17	King Soopers #0133	32.43
CORONADO HIGH SCHOOL	12/03/17	12/05/17	King Soopers #0076	8.97

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CORONADO HIGH SCHOOL	12/02/17	12/05/17	Shell Oil 57442462909	67.49
CORONADO HIGH SCHOOL	12/03/17	12/05/17	Walmart Grocery	27.19
CORONADO HIGH SCHOOL	12/04/17	12/05/17	Sq *state Of Wyoming	1140.00
CORONADO HIGH SCHOOL	12/04/17	12/05/17	Amazon.Com Www.Amazon.Com	42.37
CORONADO HIGH SCHOOL	12/01/17	12/05/17	The Graphic Edge Inc	1005.68
CORONADO HIGH SCHOOL	12/03/17	12/05/17	King Soopers #0133	78.89
CORONADO HIGH SCHOOL	12/03/17	12/05/17	King Soopers #0133	5.35
CORONADO HIGH SCHOOL	12/01/17	12/03/17	Usps Po 0718140619	25.66
CORONADO HIGH SCHOOL	12/01/17	12/03/17	Fblapl	132.00
CORONADO HIGH SCHOOL	12/01/17	12/03/17	King Soopers #0133	12.58
CORONADO HIGH SCHOOL	12/02/17	12/03/17	Gci* Woodwind	100.76
CORONADO HIGH SCHOOL	11/30/17	12/01/17	Amazon Video On Demand Am	3.24
CORONADO HIGH SCHOOL	11/29/17	12/01/17	King Soopers #5098	45.96
CORONADO HIGH SCHOOL	11/30/17	12/01/17	King Soopers #0076	44.03
CORONADO HIGH SCHOOL	11/30/17	12/01/17	Sams Club #6219	237.78
CORONADO HIGH SCHOOL	11/30/17	12/01/17	Communication Solution	95.00
CORONADO HIGH SCHOOL	11/30/17	12/01/17	King Soopers #0133	8.34
CORONADO HIGH SCHOOL	11/29/17	12/01/17	Signarama	350.00
CORONADO HIGH SCHOOL	11/30/17	12/01/17	Lowes #02423	266.59
CORONADO HIGH SCHOOL	11/30/17	12/01/17	Wal-Mart #1434	53.13
CORONADO HIGH SCHOOL	11/29/17	11/30/17	King Soopers #0133	2.58
CORONADO HIGH SCHOOL	11/29/17	11/30/17	Stu	522.56
CORONADO HIGH SCHOOL	11/29/17	11/30/17	King Soopers #0006	148.20
CORONADO HIGH SCHOOL	11/29/17	11/30/17	Asian Pacific Market	5.25
CORONADO HIGH SCHOOL	11/28/17	11/30/17	King Soopers #5098	67.66
CORONADO HIGH SCHOOL	11/27/17	11/29/17	The Graphic Edge Inc	222.18
CORONADO HIGH SCHOOL	11/28/17	11/29/17	Samsclub #8272	49.32
CORONADO HIGH SCHOOL	11/27/17	11/29/17	Hobby-Lobby #0027	21.56
CORONADO HIGH SCHOOL	11/28/17	11/29/17	King Soopers #0133	29.60
CORONADO HIGH SCHOOL	11/28/17	11/29/17	Penn State Industri	206.50
CORONADO HIGH SCHOOL	11/27/17	11/28/17	Tayco Screen Printing	503.75
CORONADO HIGH SCHOOL	11/22/17	11/26/17	The Graphic Edge Inc	-108.00
CORONADO HIGH SCHOOL	11/22/17	11/26/17	The Graphic Edge Inc	-30.00
CORONADO HIGH SCHOOL	11/22/17	11/26/17	The Graphic Edge Inc	-114.00
CORONADO HIGH SCHOOL	11/24/17	11/26/17	The Home Depot #1518	94.91
DOHERTY HIGH SCHOOL	09/28/17	12/18/17	Sale Reversal	-46.03
DOHERTY HIGH SCHOOL	12/16/17	12/18/17	Shell Oil 57443812102	30.67
DOHERTY HIGH SCHOOL	09/27/17	12/18/17	Sale Reversal	-71.12
DOHERTY HIGH SCHOOL	12/14/17	12/17/17	Colorado Bar Association	500.00
DOHERTY HIGH SCHOOL	12/15/17	12/17/17	Peak To Plains (Pmobi	119.94
DOHERTY HIGH SCHOOL	12/14/17	12/17/17	The Home Depot #1538	-83.73
DOHERTY HIGH SCHOOL	12/16/17	12/17/17	Conoco - Sei 35717	54.62
DOHERTY HIGH SCHOOL	12/15/17	12/17/17	Dasher Sports	6932.00
DOHERTY HIGH SCHOOL	12/14/17	12/15/17	King Soopers #0098	11.34
DOHERTY HIGH SCHOOL	12/14/17	12/15/17	King Soopers #0130	260.32
DOHERTY HIGH SCHOOL	12/14/17	12/15/17	King Soopers #0130	99.98
DOHERTY HIGH SCHOOL	12/14/17	12/15/17	Arc*services/training	805.00
DOHERTY HIGH SCHOOL	12/13/17	12/14/17	Paypal	572.00
DOHERTY HIGH SCHOOL	12/13/17	12/14/17	Sq *cindy Good Photograp	30.00
DOHERTY HIGH SCHOOL	12/13/17	12/14/17	Technology Student Assoc	15.00
DOHERTY HIGH SCHOOL	12/12/17	12/13/17	Accurate Label Designs	150.95
DOHERTY HIGH SCHOOL	12/11/17	12/13/17	Cp Denver	2538.00
DOHERTY HIGH SCHOOL	12/12/17	12/13/17	Amazon.Com Amzn.Com/bill	41.20
DOHERTY HIGH SCHOOL	12/12/17	12/13/17	Doubletree Stapton N	-214.00
DOHERTY HIGH SCHOOL	12/12/17	12/13/17	Samsclub #6219	231.87
DOHERTY HIGH SCHOOL	12/13/17	12/13/17	Amazon Mktplace Pmts Www.	40.25
DOHERTY HIGH SCHOOL	12/12/17	12/13/17	Colorado Music Educators	315.00
DOHERTY HIGH SCHOOL	12/12/17	12/13/17	Nsca	143.08
DOHERTY HIGH SCHOOL	12/12/17	12/13/17	Hi *winecntrygiftbskt	49.95
DOHERTY HIGH SCHOOL	12/12/17	12/13/17	In *western Awards And Re	852.65
DOHERTY HIGH SCHOOL	12/12/17	12/13/17	Lowes #01099	101.38
DOHERTY HIGH SCHOOL	12/12/17	12/12/17	Natural Life Collection	59.45
DOHERTY HIGH SCHOOL	12/11/17	12/12/17	Wm Supercenter #3582	58.46
DOHERTY HIGH SCHOOL	12/11/17	12/12/17	Wm Supercenter #3805	15.02
DOHERTY HIGH SCHOOL	12/11/17	12/12/17	Costco Whse #1014	61.08
DOHERTY HIGH SCHOOL	12/11/17	12/12/17	Sciarrotta Consulting	87.00
DOHERTY HIGH SCHOOL	12/10/17	12/11/17	Doubletree Stapton N	96.39
DOHERTY HIGH SCHOOL	12/09/17	12/11/17	Shell Oil 57443812102	19.76
DOHERTY HIGH SCHOOL	12/09/17	12/10/17	Jersey Mikes 22020	62.46
DOHERTY HIGH SCHOOL	12/08/17	12/10/17	4033 Jnn Northglenn	104.15
DOHERTY HIGH SCHOOL	12/08/17	12/10/17	Dollar Tree	36.00
DOHERTY HIGH SCHOOL	12/07/17	12/10/17	The Home Depot #1538	83.73
DOHERTY HIGH SCHOOL	12/07/17	12/10/17	Tees In Time	415.50
DOHERTY HIGH SCHOOL	12/10/17	12/10/17	D J	49.00
DOHERTY HIGH SCHOOL	12/08/17	12/10/17	Patty Jewett Bar And Gril	1040.00
DOHERTY HIGH SCHOOL	12/07/17	12/08/17	Sp * Soul Mantras	149.65
DOHERTY HIGH SCHOOL	12/07/17	12/08/17	Nsca	184.50
DOHERTY HIGH SCHOOL	12/07/17	12/08/17	Wm Supercenter #3582	14.88
DOHERTY HIGH SCHOOL	12/01/17	12/08/17	Hobby Lobby #367	43.43
DOHERTY HIGH SCHOOL	12/07/17	12/08/17	Dollar Tree	25.00
DOHERTY HIGH SCHOOL	12/06/17	12/08/17	Office Depot #1080	37.68
DOHERTY HIGH SCHOOL	12/07/17	12/08/17	Nca Camps & Events	-68.00
DOHERTY HIGH SCHOOL	12/07/17	12/08/17	King Soopers #0103	42.32
DOHERTY HIGH SCHOOL	12/06/17	12/08/17	Wal-Mart #5123	116.77
DOHERTY HIGH SCHOOL	12/07/17	12/08/17	Hugh Obrian Leadership	225.00
DOHERTY HIGH SCHOOL	12/07/17	12/08/17	Walgreens #7142	153.78
DOHERTY HIGH SCHOOL	12/06/17	12/08/17	Office Depot #1080	143.13
DOHERTY HIGH SCHOOL	12/05/17	12/07/17	Safeway #1499	26.46
DOHERTY HIGH SCHOOL	12/05/17	12/07/17	The Home Depot #1538	88.44

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DOHERTY HIGH SCHOOL	12/06/17	12/07/17	Jetex Inc	89.97
DOHERTY HIGH SCHOOL	12/02/17	12/07/17	Gifts International Inc	117.40
DOHERTY HIGH SCHOOL	12/06/17	12/07/17	Cousins Concert At	71.00
DOHERTY HIGH SCHOOL	12/07/17	12/07/17	Amazon.Com	50.71
DOHERTY HIGH SCHOOL	12/05/17	12/07/17	All American Sports	75.99
DOHERTY HIGH SCHOOL	12/02/17	12/07/17	Doubletree Stapiton N	1222.00
DOHERTY HIGH SCHOOL	12/05/17	12/07/17	Subway 04118931	33.36
DOHERTY HIGH SCHOOL	12/05/17	12/07/17	City Rock	790.00
DOHERTY HIGH SCHOOL	12/06/17	12/07/17	Wm Supercenter #3175	108.84
DOHERTY HIGH SCHOOL	12/02/17	12/07/17	Wal-Mart #3805	110.63
DOHERTY HIGH SCHOOL	12/05/17	12/06/17	Sams Club #6219	87.98
DOHERTY HIGH SCHOOL	12/05/17	12/06/17	Paninos Restaurant Downto	97.27
DOHERTY HIGH SCHOOL	12/05/17	12/06/17	Sq *rocky Mountain	790.00
DOHERTY HIGH SCHOOL	12/05/17	12/06/17	Wm Supercenter #3175	17.91
DOHERTY HIGH SCHOOL	12/05/17	12/06/17	Conoco - Sei 32646	10.10
DOHERTY HIGH SCHOOL	12/02/17	12/05/17	Bath And Body Works 5180	52.80
DOHERTY HIGH SCHOOL	12/01/17	12/05/17	All American Sports	64.92
DOHERTY HIGH SCHOOL	12/03/17	12/05/17	Wal-Mart #5123	152.97
DOHERTY HIGH SCHOOL	12/02/17	12/05/17	Shell Oil 57443812102	35.69
DOHERTY HIGH SCHOOL	12/02/17	12/05/17	Nothing Bundt Cakes 244	55.50
DOHERTY HIGH SCHOOL	12/04/17	12/05/17	Wm Supercenter #3582	75.17
DOHERTY HIGH SCHOOL	12/04/17	12/05/17	Edible Arrange 1230	31.61
DOHERTY HIGH SCHOOL	12/04/17	12/05/17	Automotive Workwear Inc	712.81
DOHERTY HIGH SCHOOL	11/30/17	12/03/17	Townhouse Lounge	-9.89
DOHERTY HIGH SCHOOL	11/30/17	12/01/17	Bsn*sport Supply Group	353.93
DOHERTY HIGH SCHOOL	11/30/17	12/01/17	Lhm Liberty Toyota	20.62
DOHERTY HIGH SCHOOL	12/01/17	12/01/17	Amazon Mktplace Pmts	63.90
DOHERTY HIGH SCHOOL	11/29/17	12/01/17	Playscripts Inc	298.76
DOHERTY HIGH SCHOOL	11/29/17	11/30/17	Wp-Lazy Bee Script	388.36
DOHERTY HIGH SCHOOL	11/28/17	11/30/17	Tees In Time	69.00
DOHERTY HIGH SCHOOL	11/29/17	11/30/17	Southeastern Performan	269.64
DOHERTY HIGH SCHOOL	11/28/17	11/30/17	Louies Pizza 1	32.00
DOHERTY HIGH SCHOOL	11/27/17	11/29/17	Dramaticpublishing.Com	241.43
DOHERTY HIGH SCHOOL	11/28/17	11/29/17	Wal-Mart #5123	5.91
DOHERTY HIGH SCHOOL	11/27/17	11/29/17	Party City	26.49
DOHERTY HIGH SCHOOL	11/28/17	11/29/17	Dollar Tree	39.00
DOHERTY HIGH SCHOOL	11/28/17	11/29/17	Paypal	20.00
DOHERTY HIGH SCHOOL	11/27/17	11/28/17	Robotevents.Com	150.00
DOHERTY HIGH SCHOOL	11/27/17	11/28/17	Sams Club #6219	286.96
DOHERTY HIGH SCHOOL	11/26/17	11/28/17	Safeway #1499	56.96
DOHERTY HIGH SCHOOL	11/27/17	11/28/17	Robotevents.Com	100.00
DOHERTY HIGH SCHOOL	11/27/17	11/28/17	Paypal	139.00
DOHERTY HIGH SCHOOL	11/27/17	11/28/17	Sq *visaudio Designs Llc	772.71
DOHERTY HIGH SCHOOL	11/26/17	11/28/17	Playscripts Inc	64.38
DOHERTY HIGH SCHOOL	11/27/17	11/28/17	Shirt Stop Of Colorado	564.00
DOHERTY HIGH SCHOOL	11/23/17	11/26/17	Consumer Crafts	58.12
DOHERTY HIGH SCHOOL	11/21/17	11/22/17	Www.Pnta.Com	99.21
MITCHELL HIGH SCHOOL	12/16/17	12/18/17	Travelodge	75.00
MITCHELL HIGH SCHOOL	12/15/17	12/17/17	Duplicator Solutions, I	125.62
MITCHELL HIGH SCHOOL	12/14/17	12/17/17	Office Depot #1080	362.23
MITCHELL HIGH SCHOOL	12/15/17	12/17/17	Wm Supercenter #3582	40.46
MITCHELL HIGH SCHOOL	12/14/17	12/17/17	Swa*gp_depst	1200.00
MITCHELL HIGH SCHOOL	12/14/17	12/17/17	Office Depot #1080	143.13
MITCHELL HIGH SCHOOL	12/15/17	12/17/17	Wal-Mart #1434	49.80
MITCHELL HIGH SCHOOL	12/15/17	12/17/17	Duplicator Solutions, I	323.90
MITCHELL HIGH SCHOOL	12/14/17	12/17/17	Moore Promotional Product	2300.00
MITCHELL HIGH SCHOOL	12/13/17	12/15/17	Office Depot #1078	41.39
MITCHELL HIGH SCHOOL	12/14/17	12/15/17	Jimmy Johns - 969 - Ec	44.88
MITCHELL HIGH SCHOOL	12/14/17	12/15/17	Einstein Bros Bagels1599	-34.62
MITCHELL HIGH SCHOOL	12/13/17	12/15/17	Office Depot #1080	4.54
MITCHELL HIGH SCHOOL	12/14/17	12/15/17	Sciarrotta Consulting	80.00
MITCHELL HIGH SCHOOL	12/14/17	12/15/17	Einstein Bros Bagels1599	31.98
MITCHELL HIGH SCHOOL	12/13/17	12/15/17	Office Depot #1080	41.81
MITCHELL HIGH SCHOOL	12/13/17	12/15/17	Aga Cleaning Solutions	270.00
MITCHELL HIGH SCHOOL	12/13/17	12/14/17	Wm Supercenter #1200	145.98
MITCHELL HIGH SCHOOL	12/13/17	12/14/17	Act Programs	16.98
MITCHELL HIGH SCHOOL	12/12/17	12/14/17	Louies Pizza 1	20.00
MITCHELL HIGH SCHOOL	12/13/17	12/14/17	Omni Cheer	-229.75
MITCHELL HIGH SCHOOL	12/13/17	12/14/17	Amazonprime Membership	-10.99
MITCHELL HIGH SCHOOL	12/12/17	12/13/17	Wal-Mart #3083	30.04
MITCHELL HIGH SCHOOL	12/12/17	12/13/17	Wal-Mart #3582	279.00
MITCHELL HIGH SCHOOL	12/12/17	12/13/17	Conoco - Alta Convenience	4.39
MITCHELL HIGH SCHOOL	12/12/17	12/13/17	Omni Cheer	437.15
MITCHELL HIGH SCHOOL	12/12/17	12/13/17	Gtm Sportswear	1430.00
MITCHELL HIGH SCHOOL	12/12/17	12/13/17	Tayco Screen Printing	90.00
MITCHELL HIGH SCHOOL	12/12/17	12/13/17	Dollar Tree	25.00
MITCHELL HIGH SCHOOL	12/10/17	12/12/17	Corner Store 0695	27.00
MITCHELL HIGH SCHOOL	12/11/17	12/12/17	Wm Supercenter #3083	59.54
MITCHELL HIGH SCHOOL	12/09/17	12/11/17	Grand Hyatt Denver	1764.00
MITCHELL HIGH SCHOOL	12/10/17	12/11/17	Wal-Mart #1896	49.58
MITCHELL HIGH SCHOOL	12/10/17	12/11/17	North Murray Gas	47.75
MITCHELL HIGH SCHOOL	12/10/17	12/11/17	Wm Supercenter #3582	33.00
MITCHELL HIGH SCHOOL	12/10/17	12/11/17	Wm Supercenter #3582	54.48
MITCHELL HIGH SCHOOL	12/10/17	12/11/17	King Soopers #0076	15.98
MITCHELL HIGH SCHOOL	12/08/17	12/10/17	Dunkin #353090 Q35	21.87
MITCHELL HIGH SCHOOL	12/08/17	12/10/17	Amazonprime Membership	-10.99
MITCHELL HIGH SCHOOL	12/09/17	12/10/17	Circle K # 03294	39.51
MITCHELL HIGH SCHOOL	12/07/17	12/10/17	McDonalds F28880	20.00
MITCHELL HIGH SCHOOL	12/09/17	12/10/17	Conoco - Alta Convenience	64.00

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
MITCHELL HIGH SCHOOL	12/07/17	12/10/17	Louies Pizza 3	16.00
MITCHELL HIGH SCHOOL	12/07/17	12/10/17	Louies Pizza 1	42.00
MITCHELL HIGH SCHOOL	12/08/17	12/10/17	Casa Bonita 361	427.77
MITCHELL HIGH SCHOOL	12/08/17	12/10/17	King Soopers #0076	37.66
MITCHELL HIGH SCHOOL	12/08/17	12/10/17	Conoco - Alta Convenience	63.00
MITCHELL HIGH SCHOOL	12/07/17	12/08/17	Wal-Mart #1896	58.17
MITCHELL HIGH SCHOOL	12/07/17	12/08/17	Wal-Mart #3582	135.94
MITCHELL HIGH SCHOOL	12/07/17	12/08/17	Kiwanis International	182.00
MITCHELL HIGH SCHOOL	12/07/17	12/08/17	Cci*hotel Guestreserv	273.54
MITCHELL HIGH SCHOOL	12/06/17	12/08/17	Wal-Mart #3083	63.82
MITCHELL HIGH SCHOOL	12/05/17	12/07/17	Honeybaked Ham #0710	231.71
MITCHELL HIGH SCHOOL	12/02/17	12/07/17	Louies Pizza 3	53.00
MITCHELL HIGH SCHOOL	12/05/17	12/07/17	Corner Store 1168	68.00
MITCHELL HIGH SCHOOL	12/02/17	12/07/17	Einstein Bros Bagels1599	34.62
MITCHELL HIGH SCHOOL	12/01/17	12/07/17	McDonalds F6149	61.29
MITCHELL HIGH SCHOOL	12/05/17	12/07/17	Office Depot #5125	5.49
MITCHELL HIGH SCHOOL	12/02/17	12/07/17	Dollar Tree	34.00
MITCHELL HIGH SCHOOL	12/06/17	12/07/17	Peterson Commissary	24.00
MITCHELL HIGH SCHOOL	12/06/17	12/07/17	Aafes Peterson Main Stor	279.00
MITCHELL HIGH SCHOOL	12/05/17	12/07/17	Office Depot #1080	56.92
MITCHELL HIGH SCHOOL	12/06/17	12/07/17	Chipotle 0035	30.00
MITCHELL HIGH SCHOOL	12/06/17	12/07/17	Bsn*sport Supply Group	70.00
MITCHELL HIGH SCHOOL	12/06/17	12/07/17	First Choice Awards	77.00
MITCHELL HIGH SCHOOL	12/06/17	12/07/17	Conoco - Alta Convenience	8.63
MITCHELL HIGH SCHOOL	12/05/17	12/06/17	Aafes Peterson Main Stor	218.95
MITCHELL HIGH SCHOOL	12/05/17	12/06/17	Peterson Commissary	62.87
MITCHELL HIGH SCHOOL	12/05/17	12/06/17	Aafes Peterson Afmcss	33.32
MITCHELL HIGH SCHOOL	12/04/17	12/06/17	Sprouts Farmers Mar	162.22
MITCHELL HIGH SCHOOL	12/04/17	12/05/17	Wal-Mart #3083	4.85
MITCHELL HIGH SCHOOL	12/02/17	12/05/17	Safeway #1499	18.98
MITCHELL HIGH SCHOOL	12/03/17	12/05/17	Peterson Commissary	28.35
MITCHELL HIGH SCHOOL	12/04/17	12/05/17	Colorado Party Rentals	340.74
MITCHELL HIGH SCHOOL	12/02/17	12/05/17	Hobby-Lobby #0019	29.89
MITCHELL HIGH SCHOOL	12/03/17	12/05/17	King Soopers #0076	113.56
MITCHELL HIGH SCHOOL	12/03/17	12/05/17	Peterson Commissary	192.03
MITCHELL HIGH SCHOOL	12/03/17	12/05/17	Conoco - Alta Convenience	77.50
MITCHELL HIGH SCHOOL	12/01/17	12/03/17	North Murray Gas	10.22
MITCHELL HIGH SCHOOL	12/01/17	12/03/17	Patty Jewett Golf Course	800.00
MITCHELL HIGH SCHOOL	12/01/17	12/03/17	Usps Kiosk 0718159557	9.75
MITCHELL HIGH SCHOOL	11/30/17	12/03/17	Chick-Fil-A #00231	466.50
MITCHELL HIGH SCHOOL	11/29/17	12/01/17	Tees In Time	1440.00
MITCHELL HIGH SCHOOL	11/29/17	12/01/17	Corner Store 1168	7.23
MITCHELL HIGH SCHOOL	11/29/17	11/30/17	Wal-Mart #3582	71.00
MITCHELL HIGH SCHOOL	11/29/17	11/30/17	Amazonprime Membership	10.99
MITCHELL HIGH SCHOOL	11/29/17	11/30/17	Sq *c&a Trophies An	60.00
MITCHELL HIGH SCHOOL	11/29/17	11/30/17	Wal-Mart #3083	18.60
MITCHELL HIGH SCHOOL	11/29/17	11/30/17	Duplicator Solutions, I	47.22
MITCHELL HIGH SCHOOL	11/29/17	11/30/17	Wm Supercenter #3582	103.83
MITCHELL HIGH SCHOOL	11/29/17	11/30/17	Target 00015016	57.21
MITCHELL HIGH SCHOOL	11/28/17	11/30/17	Pizza Hut #024983	67.06
MITCHELL HIGH SCHOOL	11/29/17	11/30/17	Wal-Mart #3582	84.86
MITCHELL HIGH SCHOOL	11/27/17	11/29/17	Meeker Music	5.52
MITCHELL HIGH SCHOOL	11/27/17	11/29/17	Meeker Music	276.78
MITCHELL HIGH SCHOOL	11/20/17	11/22/17	Postal Annex	6.60
PALMER HIGH SCHOOL	12/19/17	12/20/17	Boathouse Sports	2663.81
PALMER HIGH SCHOOL	12/18/17	12/19/17	Samsclub #6219	4.91
PALMER HIGH SCHOOL	12/18/17	12/19/17	Co Dept Of Revenue	24.28
PALMER HIGH SCHOOL	12/16/17	12/18/17	Shell Oil 57442464301	58.48
PALMER HIGH SCHOOL	12/17/17	12/18/17	Sams Club #8272	58.47
PALMER HIGH SCHOOL	12/15/17	12/17/17	Wal-Mart #1200	38.27
PALMER HIGH SCHOOL	12/15/17	12/17/17	Laaus Taco Shop	100.00
PALMER HIGH SCHOOL	12/15/17	12/17/17	Dunkin #353090 Q35	22.96
PALMER HIGH SCHOOL	12/15/17	12/17/17	King Soopers #0006	740.96
PALMER HIGH SCHOOL	12/15/17	12/17/17	Garbanzo Mediterranean G	281.98
PALMER HIGH SCHOOL	12/15/17	12/17/17	Ds Services Standard Coff	214.67
PALMER HIGH SCHOOL	12/14/17	12/15/17	Wal-Mart #1434	413.62
PALMER HIGH SCHOOL	12/13/17	12/15/17	Office Depot #1080	32.09
PALMER HIGH SCHOOL	12/14/17	12/15/17	Dollar Tree	295.00
PALMER HIGH SCHOOL	12/13/17	12/15/17	Office Depot #1080	188.69
PALMER HIGH SCHOOL	12/14/17	12/15/17	Wm Supercenter #1896	9.92
PALMER HIGH SCHOOL	12/14/17	12/15/17	King Soopers #0006	258.59
PALMER HIGH SCHOOL	12/12/17	12/14/17	Dia Parking Operations	78.00
PALMER HIGH SCHOOL	12/13/17	12/14/17	Sams Club #8272	126.35
PALMER HIGH SCHOOL	12/13/17	12/14/17	Springhill Suites - Ph	539.21
PALMER HIGH SCHOOL	12/12/17	12/13/17	Chipotle 0058	90.00
PALMER HIGH SCHOOL	12/11/17	12/13/17	Gold Medal Colorado Llc	-104.46
PALMER HIGH SCHOOL	12/12/17	12/13/17	King Soopers #0130	16.97
PALMER HIGH SCHOOL	12/11/17	12/13/17	Gold Medal Colorado Llc	-104.46
PALMER HIGH SCHOOL	12/12/17	12/13/17	Dollar Tree	73.00
PALMER HIGH SCHOOL	12/12/17	12/13/17	Wal-Mart #3582	40.68
PALMER HIGH SCHOOL	12/11/17	12/13/17	Office Depot #1080	29.04
PALMER HIGH SCHOOL	12/10/17	12/11/17	Wal-Mart #3176	63.68
PALMER HIGH SCHOOL	12/10/17	12/11/17	Wm Supercenter #5123	15.64
PALMER HIGH SCHOOL	12/11/17	12/11/17	Amazon.Com	88.32
PALMER HIGH SCHOOL	12/07/17	12/10/17	Louies Pizza 3	52.50
PALMER HIGH SCHOOL	12/08/17	12/10/17	Officemax/Officedept#6874	16.07
PALMER HIGH SCHOOL	12/09/17	12/10/17	Conoco - Sei 26788	35.63
PALMER HIGH SCHOOL	12/08/17	12/10/17	Office Depot #1080	13.44
PALMER HIGH SCHOOL	12/08/17	12/10/17	Sams Club #8272	74.41

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PALMER HIGH SCHOOL	12/07/17	12/08/17	Amazon Mktplace Pmts	7.92
PALMER HIGH SCHOOL	12/07/17	12/08/17	Amazon Mktplace Pmts	5.06
PALMER HIGH SCHOOL	12/07/17	12/08/17	Amazon.Com	26.59
PALMER HIGH SCHOOL	12/06/17	12/08/17	Wal-Mart #1896	40.42
PALMER HIGH SCHOOL	12/06/17	12/08/17	Colo Spgs Cleaning Supply	230.98
PALMER HIGH SCHOOL	12/06/17	12/08/17	Wal-Mart #3227	44.42
PALMER HIGH SCHOOL	12/05/17	12/07/17	Safeway #0803	141.31
PALMER HIGH SCHOOL	12/06/17	12/07/17	Home Science Tools	53.55
PALMER HIGH SCHOOL	12/06/17	12/07/17	King Soopers #0006	1000.00
PALMER HIGH SCHOOL	12/05/17	12/07/17	Officemax/Officedept#6874	47.43
PALMER HIGH SCHOOL	12/05/17	12/07/17	Office Depot #1080	126.10
PALMER HIGH SCHOOL	12/02/17	12/07/17	Wal-Mart #5123	33.21
PALMER HIGH SCHOOL	12/06/17	12/07/17	Wm Supercenter #3176	11.06
PALMER HIGH SCHOOL	12/06/17	12/07/17	King Soopers #0006	30.34
PALMER HIGH SCHOOL	12/06/17	12/07/17	King Soopers #0006	26.71
PALMER HIGH SCHOOL	12/06/17	12/07/17	King Soopers #0006	-30.34
PALMER HIGH SCHOOL	12/04/17	12/06/17	Office Depot #1080	96.48
PALMER HIGH SCHOOL	12/05/17	12/06/17	Conoco - Sei 26788	5.15
PALMER HIGH SCHOOL	12/05/17	12/06/17	Wal-Mart #3582	8.62
PALMER HIGH SCHOOL	12/03/17	12/05/17	7-Eleven 13082	44.88
PALMER HIGH SCHOOL	12/04/17	12/05/17	Walgreens #3914	46.00
PALMER HIGH SCHOOL	12/04/17	12/05/17	King Soopers #0130	10.17
PALMER HIGH SCHOOL	12/04/17	12/05/17	North Murray Gas	21.05
PALMER HIGH SCHOOL	11/30/17	12/03/17	Gold Medal Colorado Llc	46.95
PALMER HIGH SCHOOL	12/01/17	12/03/17	Sams Club #8272	10.34
PALMER HIGH SCHOOL	11/29/17	12/01/17	Sciarrotta Consulting	150.00
PALMER HIGH SCHOOL	11/28/17	11/30/17	Poor Richards Restaurant	18.00
PALMER HIGH SCHOOL	11/29/17	11/30/17	Pso	256.95
PALMER HIGH SCHOOL	11/29/17	11/30/17	Pso	108.65
PALMER HIGH SCHOOL	11/28/17	11/30/17	Gold Medal Colorado Llc	401.77
PALMER HIGH SCHOOL	11/29/17	11/30/17	Samsclub #8272	270.60
PALMER HIGH SCHOOL	11/29/17	11/30/17	Paypal	8750.00
PALMER HIGH SCHOOL	11/28/17	11/29/17	King Soopers #0076	131.78
PALMER HIGH SCHOOL	11/27/17	11/28/17	Sams Club #8272	48.67
PALMER HIGH SCHOOL	11/27/17	11/28/17	Frontier Ai	117.90
PALMER HIGH SCHOOL	11/27/17	11/28/17	Wm Supercenter #5123	55.23
PALMER HIGH SCHOOL	11/27/17	11/28/17	Wal-Mart #1200	12.40
PALMER HIGH SCHOOL	11/27/17	11/28/17	Samsclub #6219	205.28
PALMER HIGH SCHOOL	11/25/17	11/26/17	Signsonthecheap.Com	339.35