

Employee - Company Unit	Transaction - Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	43027	43028	Conoco - Garden Of The Go	62
CIVA CHARTER HIGH SCHOOL	43026	43028	Csu Admissions	50
CIVA CHARTER HIGH SCHOOL	43026	43027	J W Pepper And Son Inc	62.24
CIVA CHARTER HIGH SCHOOL	43026	43027	J W Pepper And Son Inc	23.75
CIVA CHARTER HIGH SCHOOL	43026	43027	Refurb Phone Ex	19
CIVA CHARTER HIGH SCHOOL	43024	43025	In *socialseo	1250
CIVA CHARTER HIGH SCHOOL	43022	43024	Lowes #02423	159.38
CIVA CHARTER HIGH SCHOOL	43020	43021	Lowes #02423	84.98
CIVA CHARTER HIGH SCHOOL	43019	43021	Arceo Family Mexican Rest	46.97
CIVA CHARTER HIGH SCHOOL	43019	43021	Pizza Hut #022693	52.17
CIVA CHARTER HIGH SCHOOL	43018	43019	Mimis Cafe 55	20.22
CIVA CHARTER HIGH SCHOOL	43019	43019	Amazon Mktplace Prmts	25.6
CIVA CHARTER HIGH SCHOOL	43018	43019	Amazon.Com Amzn.Com/bill	25.78
CIVA CHARTER HIGH SCHOOL	43019	43019	Amazon.Com	73.4
CIVA CHARTER HIGH SCHOOL	43017	43018	Vistapr*vistaprint.Com	70.35
CIVA CHARTER HIGH SCHOOL	43013	43014	Pandora	56.48
CIVA CHARTER HIGH SCHOOL	43011	43012	Colorado Tour Line Llc	-750
CIVA CHARTER HIGH SCHOOL	43011	43012	Mimis Cafe 55	37.7
CIVA CHARTER HIGH SCHOOL	43008	43010	Facebk N8nx5dnf32	557.15
CIVA CHARTER HIGH SCHOOL	43007	43008	Conoco - Garden Of The Go	43.51
CIVA CHARTER HIGH SCHOOL	43006	43007	Amazon Mktplace Prmts	182.07
CIVA CHARTER HIGH SCHOOL	43003	43005	Senor Manuel Mexican Cuis	45.08
CIVA CHARTER HIGH SCHOOL	43004	43005	Civa Charter High School	165
CIVA CHARTER HIGH SCHOOL	42998	43000	Shell Oil 57442464301	54.43
CIVA CHARTER HIGH SCHOOL	42998	43000	Tees In Time	168
CIVA CHARTER HIGH SCHOOL	43000	43000	Amazon.Com	59.38
CIVA CHARTER HIGH SCHOOL	42998	43000	Pizza Hut #022693	64.22
CIVA CHARTER HIGH SCHOOL	43000	43000	Amazon.Com	56.2
CORONADO HIGH SCHOOL	43027	43028	King Soopers #0076	15.78
CORONADO HIGH SCHOOL	43027	43028	King Soopers #0133	36.43
CORONADO HIGH SCHOOL	43027	43028	J W Pepper And Son Inc	50
CORONADO HIGH SCHOOL	43028	43028	Dkc*digi Key Corp	42.25
CORONADO HIGH SCHOOL	43027	43028	King Soopers #0733 Fuel Q	51.24
CORONADO HIGH SCHOOL	43027	43028	Michaels Stores 2072	60.88
CORONADO HIGH SCHOOL	43027	43028	King Soopers #0133	26.49
CORONADO HIGH SCHOOL	43026	43027	King Soopers #0133	6.77
CORONADO HIGH SCHOOL	43027	43027	Amazon Mktplace Prmts	7.14
CORONADO HIGH SCHOOL	43026	43027	Amazon Mktplace Prmts	127.92
CORONADO HIGH SCHOOL	43026	43027	King Soopers #0006	61.02
CORONADO HIGH SCHOOL	43025	43027	Steve Weiss Music Inc	207.65
CORONADO HIGH SCHOOL	43026	43027	Kum & Go #0668	21.5
CORONADO HIGH SCHOOL	43027	43027	Amazon Mktplace Prmts	127.92
CORONADO HIGH SCHOOL	43026	43027	King Soopers #0133	14
CORONADO HIGH SCHOOL	43026	43027	Wal-Mart #1434	40.05
CORONADO HIGH SCHOOL	43026	43027	King Soopers #0133	8.07
CORONADO HIGH SCHOOL	43026	43027	King Soopers #0133	27.19
CORONADO HIGH SCHOOL	43024	43026	Office Depot #5910	12.78
CORONADO HIGH SCHOOL	43025	43026	Samsclub #6219	221.92
CORONADO HIGH SCHOOL	43024	43026	Office Depot #1080	51.73
CORONADO HIGH SCHOOL	43025	43026	Amazon Mktplace Prmts	15.96
CORONADO HIGH SCHOOL	43025	43026	Discountmugs.Com	116
CORONADO HIGH SCHOOL	43025	43026	Wal-Mart #1896	26.25
CORONADO HIGH SCHOOL	43024	43025	Wm Supercenter #3018	24.25
CORONADO HIGH SCHOOL	43025	43025	Educ Theatre Assoc	95
CORONADO HIGH SCHOOL	43024	43025	Tayco Screen Printing	62.5
CORONADO HIGH SCHOOL	43024	43024	Vvr International Inc	169.99
CORONADO HIGH SCHOOL	43021	43024	Otc Brands, Inc.	29.88
CORONADO HIGH SCHOOL	43023	43024	Amazon Mktplace Prmts	7.46
CORONADO HIGH SCHOOL	43022	43024	The Home Depot #1504	-0.09
CORONADO HIGH SCHOOL	43021	43023	Carrabbas 0607	2628
CORONADO HIGH SCHOOL	43022	43023	Amazon Mktplace Prmts	80.42
CORONADO HIGH SCHOOL	43020	43023	Jimmy Johns - 968	140
CORONADO HIGH SCHOOL	43021	43023	Vvr International Inc	99.49
CORONADO HIGH SCHOOL	43021	43023	Uintah Arc Thrift	7.73
CORONADO HIGH SCHOOL	43020	43023	United Site Service	536.28
CORONADO HIGH SCHOOL	43021	43023	The Home Depot #1504	265.83
CORONADO HIGH SCHOOL	43020	43021	Follett School Solutions	179.55
CORONADO HIGH SCHOOL	43019	43021	Hobby-Lobby #0019	10.79
CORONADO HIGH SCHOOL	43019	43021	Hobby-Lobby #0019	14.38
CORONADO HIGH SCHOOL	43019	43021	Hobby-Lobby #0019	5.41
CORONADO HIGH SCHOOL	43020	43021	King Soopers #0006	29.09
CORONADO HIGH SCHOOL	43020	43021	King Soopers #0133	101.83
CORONADO HIGH SCHOOL	43020	43021	King Soopers #0133	15.95
CORONADO HIGH SCHOOL	43019	43021	Gog Ace Hardware	2.22
CORONADO HIGH SCHOOL	43019	43020	King Soopers #0133	26.32

CORONADO HIGH SCHOOL	43006	43008	United	-100
CORONADO HIGH SCHOOL	43006	43008	United	-100
CORONADO HIGH SCHOOL	43006	43008	United	-100
CORONADO HIGH SCHOOL	43006	43007	Midwest Barricade Co Inc	4070
CORONADO HIGH SCHOOL	43006	43007	Heartland Payment Systems	28.3
CORONADO HIGH SCHOOL	43006	43007	Walker Enterprises Inc	489.24
CORONADO HIGH SCHOOL	43006	43007	Wal-Mart #3582	15.11
CORONADO HIGH SCHOOL	43006	43007	King Soopers #0133	33.58
CORONADO HIGH SCHOOL	43006	43007	Blicks Sporting Goods	1235.4
CORONADO HIGH SCHOOL	43006	43007	King Soopers #0133	13.65
CORONADO HIGH SCHOOL	43005	43007	Lowes #02423	371.74
CORONADO HIGH SCHOOL	43006	43007	J W Pepper And Son Inc	8.97
CORONADO HIGH SCHOOL	43006	43007	Wal-Mart #3582	46.23
CORONADO HIGH SCHOOL	43006	43007	King Soopers #0733 Fuel Q	106.26
CORONADO HIGH SCHOOL	43004	43006	The Home Depot #1518	68.75
CORONADO HIGH SCHOOL	43005	43006	Adventure Gear	1156.45
CORONADO HIGH SCHOOL	43004	43006	The Home Depot #1518	290.8
CORONADO HIGH SCHOOL	43005	43006	King Soopers #0006	11.75
CORONADO HIGH SCHOOL	43004	43006	The Home Depot #1518	-295.84
CORONADO HIGH SCHOOL	43005	43006	Follett School Solutions	177.28
CORONADO HIGH SCHOOL	43005	43006	Tayco Screen Printing	31.25
CORONADO HIGH SCHOOL	43005	43006	Follett School Solutions	537
CORONADO HIGH SCHOOL	43004	43006	Sprouts Farmers Mar	7.35
CORONADO HIGH SCHOOL	43006	43006	Amazon Mktplace Prmts	62.2
CORONADO HIGH SCHOOL	43004	43006	Homedepot.Com	12.67
CORONADO HIGH SCHOOL	43003	43005	The Graphic Edge Inc	461.69
CORONADO HIGH SCHOOL	43004	43005	King Soopers #0133	18.27
CORONADO HIGH SCHOOL	43004	43005	King Soopers #0133	30.99
CORONADO HIGH SCHOOL	43003	43005	The Home Depot #1518	455.84
CORONADO HIGH SCHOOL	43004	43005	Atomik	110.89
CORONADO HIGH SCHOOL	43004	43005	Samsclub #6219	90.36
CORONADO HIGH SCHOOL	43004	43005	King Soopers #0133	26.32
CORONADO HIGH SCHOOL	43003	43004	J W Pepper And Son Inc	3
CORONADO HIGH SCHOOL	43003	43004	Sams Club #6219	77.19
CORONADO HIGH SCHOOL	43003	43004	Follett School Solutions	1077.3
CORONADO HIGH SCHOOL	43003	43004	King Soopers #0133	61.06
CORONADO HIGH SCHOOL	43001	43003	Hobby-Lobby #0019	71.92
CORONADO HIGH SCHOOL	43003	43003	Amazon Mktplace Prmts	20.79
CORONADO HIGH SCHOOL	42999	43002	Gog Ace Hardware	70.41
CORONADO HIGH SCHOOL	43000	43002	King Soopers #0133	13.54
CORONADO HIGH SCHOOL	43000	43002	King Soopers #0006	8.06
CORONADO HIGH SCHOOL	43001	43002	Hmco	502.75
CORONADO HIGH SCHOOL	42999	43002	King Soopers #5133	256.53
CORONADO HIGH SCHOOL	43000	43002	Tct	32.97
CORONADO HIGH SCHOOL	43000	43002	Hobby-Lobby #0027	53.93
CORONADO HIGH SCHOOL	43001	43002	The Container Store	196
CORONADO HIGH SCHOOL	43000	43002	King Soopers #0133	33.96
CORONADO HIGH SCHOOL	43001	43002	Magnolia Hotel Denver	140.13
CORONADO HIGH SCHOOL	43000	43002	Bon Appetit 51226090	232.5
CORONADO HIGH SCHOOL	42999	43000	King Soopers #0133	60.97
CORONADO HIGH SCHOOL	42999	43000	King Soopers #0133	5.65
CORONADO HIGH SCHOOL	42998	43000	Sunhope Consulting Inc	100.44
CORONADO HIGH SCHOOL	42999	43000	Cousins Concert At	812
CORONADO HIGH SCHOOL	42999	43000	Aliexpress	44.28
CORONADO HIGH SCHOOL	42999	43000	Cousins Concert At	-870
CORONADO HIGH SCHOOL	42999	43000	King Soopers #0006	31.96
CORONADO HIGH SCHOOL	42999	43000	Cousins Concert At	870
DOHERTY HIGH SCHOOL	43026	43028	Fazolis 1731	140
DOHERTY HIGH SCHOOL	43026	43028	Louies Pizza 1	-18
DOHERTY HIGH SCHOOL	43027	43028	Hd Supply Facilities Mai	399.8
DOHERTY HIGH SCHOOL	43026	43028	Louies Pizza 1	48
DOHERTY HIGH SCHOOL	43026	43028	Louies Pizza 1	45
DOHERTY HIGH SCHOOL	43027	43028	New China Kitchen	411.25
DOHERTY HIGH SCHOOL	43026	43028	Lowes #01099	145.68
DOHERTY HIGH SCHOOL	43027	43028	Nca Camps & Events	714
DOHERTY HIGH SCHOOL	43026	43028	Mac Tools - Colorado Spri	11.98
DOHERTY HIGH SCHOOL	43026	43027	Tops Magic	28.58
DOHERTY HIGH SCHOOL	43025	43027	Mem Imaging	82.15
DOHERTY HIGH SCHOOL	43025	43027	The Paper Mill Store Inc	103.88
DOHERTY HIGH SCHOOL	43026	43027	Usa Camps & Competitions	185
DOHERTY HIGH SCHOOL	43026	43027	Amazon Mktplace Prmts	19.95
DOHERTY HIGH SCHOOL	43025	43027	Officemax/officedepot6738	12
DOHERTY HIGH SCHOOL	43025	43027	Award Emblem Mfg. C	222.36
DOHERTY HIGH SCHOOL	43025	43026	Famousfootwear#2317	68.99
DOHERTY HIGH SCHOOL	43025	43026	King Soopers #0730 Fuel	13.41
DOHERTY HIGH SCHOOL	43025	43026	Www.Ticketprinting.Com	78.7

DOHERTY HIGH SCHOOL	43024	43026	Budget0000938724285	190.95
DOHERTY HIGH SCHOOL	43025	43026	Joann Stores #2062	17.94
DOHERTY HIGH SCHOOL	43025	43026	Sdsu Continuing Distance	415.13
DOHERTY HIGH SCHOOL	43024	43026	Old Chicago Academy	356.9
DOHERTY HIGH SCHOOL	43024	43026	Staples 00113498	56.97
DOHERTY HIGH SCHOOL	43024	43026	Office Depot #3237	102.33
DOHERTY HIGH SCHOOL	43024	43025	Tct	-2.16
DOHERTY HIGH SCHOOL	43024	43025	Amazon Mktplace Prmts	272.87
DOHERTY HIGH SCHOOL	43024	43025	King Soopers #0103	29.99
DOHERTY HIGH SCHOOL	43024	43025	Wm Supercenter #3805	29.48
DOHERTY HIGH SCHOOL	43024	43025	Napa Parts 0000750	129.66
DOHERTY HIGH SCHOOL	43024	43025	Fuzzys Taco Shop	99.99
DOHERTY HIGH SCHOOL	43011	43023	Staples 00113498	-29.95
DOHERTY HIGH SCHOOL	43021	43023	Amazon Mktplace Prmts	17.09
DOHERTY HIGH SCHOOL	43021	43023	Boosters	369
DOHERTY HIGH SCHOOL	43020	43023	Signarama	606.2
DOHERTY HIGH SCHOOL	43021	43023	Signarama	-46.2
DOHERTY HIGH SCHOOL	43022	43023	Amazon.Com Amzn.Com/bill	184.09
DOHERTY HIGH SCHOOL	43020	43021	Amazon Mktplace Prmts	17.98
DOHERTY HIGH SCHOOL	43019	43021	Lowe's #01099	243.5
DOHERTY HIGH SCHOOL	43020	43021	Amazon.Com Amzn.Com/bill	63.12
DOHERTY HIGH SCHOOL	43019	43021	Louies Pizza 1	39.36
DOHERTY HIGH SCHOOL	43020	43021	Wal-Mart #3582	283.71
DOHERTY HIGH SCHOOL	43020	43021	In *western Awards And Re	905.77
DOHERTY HIGH SCHOOL	43019	43021	Blue Ribbon Trophies	274.5
DOHERTY HIGH SCHOOL	43019	43021	Blue Ribbon Trophies	100.75
DOHERTY HIGH SCHOOL	43018	43020	The Home Depot 1510	149.91
DOHERTY HIGH SCHOOL	43019	43020	Sq *deca Inc.	1256.59
DOHERTY HIGH SCHOOL	43019	43020	Premier Impressions Inc	559.9
DOHERTY HIGH SCHOOL	43019	43020	Lightning Bolt, Inc	8
DOHERTY HIGH SCHOOL	43019	43020	Herff Jones Schok 6900	22360
DOHERTY HIGH SCHOOL	43019	43020	Vzwrlls*prepaid Pymnt	81.2
DOHERTY HIGH SCHOOL	43019	43020	Etsy.Com	62.5
DOHERTY HIGH SCHOOL	43018	43020	American Air	1650
DOHERTY HIGH SCHOOL	43018	43020	Hlu*hulu 102262671-U	73.96
DOHERTY HIGH SCHOOL	43019	43019	Sale Reversal	-73.96
DOHERTY HIGH SCHOOL	43017	43019	Office Depot #3237	6.15
DOHERTY HIGH SCHOOL	43018	43019	Sciarrotta Consulting	69.5
DOHERTY HIGH SCHOOL	43019	43019	Vzwrlls*prepaid Pymnt	81.2
DOHERTY HIGH SCHOOL	43018	43019	Walmart.Com 8009666546	12.88
DOHERTY HIGH SCHOOL	43018	43019	Hlu*hulu 102262671-U	73.96
DOHERTY HIGH SCHOOL	43019	43019	Sale Reversal	-81.2
DOHERTY HIGH SCHOOL	43017	43018	Dollar Tree	91
DOHERTY HIGH SCHOOL	43017	43018	Amazon.Com Amzn.Com/bill	121.77
DOHERTY HIGH SCHOOL	43017	43018	In *raptor Technologies	200
DOHERTY HIGH SCHOOL	43017	43018	Paypal	229.99
DOHERTY HIGH SCHOOL	43017	43017	Amazon Mktplace Prmts	15.35
DOHERTY HIGH SCHOOL	43015	43017	Marigold Cafe & Bakery	110.75
DOHERTY HIGH SCHOOL	43016	43017	Amazon Mktplace Prmts	44.55
DOHERTY HIGH SCHOOL	43014	43016	Little Caesars 3356-0001	209.65
DOHERTY HIGH SCHOOL	43013	43016	United States Awards Inc	147.58
DOHERTY HIGH SCHOOL	43014	43016	Sq *sharon Stuck	145.6
DOHERTY HIGH SCHOOL	43013	43016	Bravo Screen Printing	967.68
DOHERTY HIGH SCHOOL	43012	43014	In *glaser Steel	408.65
DOHERTY HIGH SCHOOL	43012	43014	A Wildflower Florist & Gi	25
DOHERTY HIGH SCHOOL	43011	43014	Officemax/officedepot6738	28.34
DOHERTY HIGH SCHOOL	43012	43013	Technology Student Assoc	190
DOHERTY HIGH SCHOOL	43011	43013	Radisson Hotel Denver Se	193.8
DOHERTY HIGH SCHOOL	43013	43013	Amazon Mktplace Prmts	71.98
DOHERTY HIGH SCHOOL	43011	43013	Office Depot #1080	51.65
DOHERTY HIGH SCHOOL	43012	43013	Amazon Mktplace Prmts	21.98
DOHERTY HIGH SCHOOL	43011	43013	Staples 00113498	76.92
DOHERTY HIGH SCHOOL	43011	43013	Louies Pizza 1	67.5
DOHERTY HIGH SCHOOL	43010	43012	Shell Oil 57443812102	38.46
DOHERTY HIGH SCHOOL	43010	43012	Tees In Time	609.5
DOHERTY HIGH SCHOOL	43010	43012	S & B Porta-Bowl Restr	900
DOHERTY HIGH SCHOOL	43010	43012	Co Lumber And Real Wood F	40.66
DOHERTY HIGH SCHOOL	43011	43012	Kennedy Industries, Inc	289.35
DOHERTY HIGH SCHOOL	43011	43012	Tct	44.33
DOHERTY HIGH SCHOOL	43010	43012	Budget0000938724284	504.36
DOHERTY HIGH SCHOOL	43010	43012	Montebello Cleaners	21
DOHERTY HIGH SCHOOL	43010	43012	Hobby Lobby #367	110.94
DOHERTY HIGH SCHOOL	43010	43012	Banana's Fun Park	710
DOHERTY HIGH SCHOOL	43010	43012	Mardel #22	29.99
DOHERTY HIGH SCHOOL	43011	43012	Wal-Mart #3582	104.65
DOHERTY HIGH SCHOOL	43010	43011	Fedexoffice 00020198	27

DOHERTY HIGH SCHOOL	43010	43011	Fisher Athletic	756
DOHERTY HIGH SCHOOL	43010	43011	J W Pepper And Son Inc	70.92
DOHERTY HIGH SCHOOL	43010	43011	Amazon Mktplace Prmts	48.48
DOHERTY HIGH SCHOOL	43010	43011	Amazon.Com Amzn.Com/bill	37.49
DOHERTY HIGH SCHOOL	43010	43011	Amazon Mktplace Prmts	38.32
DOHERTY HIGH SCHOOL	43010	43011	Amazon Mktplace Prmts	49.98
DOHERTY HIGH SCHOOL	43007	43010	Grand Vista Hotel Grand J	2277
DOHERTY HIGH SCHOOL	43009	43010	Harbor Freight Tools 603	329.98
DOHERTY HIGH SCHOOL	43008	43010	Amazon.Com Amzn.Com/bill	23.87
DOHERTY HIGH SCHOOL	43008	43010	Sq *dutch Bros. Cof	60
DOHERTY HIGH SCHOOL	43009	43010	Budget Truck Toll-Ats	7.05
DOHERTY HIGH SCHOOL	43008	43010	Amazon Mktplace Prmts	54.45
DOHERTY HIGH SCHOOL	43002	43008	Budget0000938724462	249.93
DOHERTY HIGH SCHOOL	43007	43008	Jersey Mikes 22016	98.98
DOHERTY HIGH SCHOOL	43006	43007	Amazon Mktplace Prmts	32.93
DOHERTY HIGH SCHOOL	42987	43007	Discount Dance Supply	311.76
DOHERTY HIGH SCHOOL	43006	43007	Successories	119.99
DOHERTY HIGH SCHOOL	43005	43006	King Soopers #0130	59.93
DOHERTY HIGH SCHOOL	43005	43006	King Soopers #0130	20.39
DOHERTY HIGH SCHOOL	43003	43006	Colorado Council On High	-30
DOHERTY HIGH SCHOOL	43005	43006	Lowe #01099	26.99
DOHERTY HIGH SCHOOL	43004	43006	Dominos 6730	46.03
DOHERTY HIGH SCHOOL	43003	43005	Office Depot #3237	21.98
DOHERTY HIGH SCHOOL	43004	43005	Five Guys Tx-440	71.12
DOHERTY HIGH SCHOOL	43003	43005	Office Depot #1080	47.59
DOHERTY HIGH SCHOOL	43003	43005	Party City	16.03
DOHERTY HIGH SCHOOL	43003	43005	Fedexoffice 00020198	6
DOHERTY HIGH SCHOOL	43001	43003	Pikes Peak Traveland	10
DOHERTY HIGH SCHOOL	43001	43003	Office Depot #1080	19.5
DOHERTY HIGH SCHOOL	43000	43002	Amazon Mktplace Prmts	41.38
DOHERTY HIGH SCHOOL	42999	43002	Officemax/officedepot6738	12
DOHERTY HIGH SCHOOL	43000	43002	Canyon Country	43.6
DOHERTY HIGH SCHOOL	43000	43002	Love S Country00000307	18.71
DOHERTY HIGH SCHOOL	43001	43002	Amazon Mktplace Prmts	13.79
DOHERTY HIGH SCHOOL	43000	43002	Office Depot #1080	22.49
DOHERTY HIGH SCHOOL	43000	43002	Canyon Country	40.41
DOHERTY HIGH SCHOOL	43000	43002	Office Depot #1080	58.94
DOHERTY HIGH SCHOOL	43000	43002	Office Depot #1080	6.73
DOHERTY HIGH SCHOOL	43000	43002	Clarks Market Canyon	6.58
DOHERTY HIGH SCHOOL	43000	43002	Lowe #01099	30.4
DOHERTY HIGH SCHOOL	43000	43002	Tct	295.98
DOHERTY HIGH SCHOOL	43000	43002	Empire 3600	46.43
DOHERTY HIGH SCHOOL	43000	43002	Burger King #5616	24.57
DOHERTY HIGH SCHOOL	43000	43002	Love S Country00000307	39.86
DOHERTY HIGH SCHOOL	42998	43002	Denver Zoo	-100
DOHERTY HIGH SCHOOL	43000	43002	Giant # 6077 Carwa	18.62
DOHERTY HIGH SCHOOL	43000	43002	Budget0000938724279	111.43
DOHERTY HIGH SCHOOL	43000	43002	Officemax/Officedept#6874	10.39
DOHERTY HIGH SCHOOL	42999	43000	Stu	117.75
DOHERTY HIGH SCHOOL	42999	43000	Construction Safety Produ	201.59
DOHERTY HIGH SCHOOL	42999	43000	Natural Bridges National	55.06
DOHERTY HIGH SCHOOL	43000	43000	Amazon.Com	55.31
DOHERTY HIGH SCHOOL	43000	43000	Dbc	116.7
MITCHELL HIGH SCHOOL	43027	43028	Lowe #02806	60.45
MITCHELL HIGH SCHOOL	43027	43028	Conoco - Alta Convenience	10
MITCHELL HIGH SCHOOL	43026	43028	The Home Depot #1504	199
MITCHELL HIGH SCHOOL	43027	43028	Wal-Mart #3083	44.23
MITCHELL HIGH SCHOOL	43027	43028	Costco Whse #1030	40.95
MITCHELL HIGH SCHOOL	43027	43028	Conoco - Alta Convenience	6
MITCHELL HIGH SCHOOL	43026	43027	Carolina Biologic Supply	77.8
MITCHELL HIGH SCHOOL	43026	43027	Amazonprime Membership	10.99
MITCHELL HIGH SCHOOL	43025	43027	Office Depot #1080	7.98
MITCHELL HIGH SCHOOL	43025	43027	Office Depot #1080	48.49
MITCHELL HIGH SCHOOL	43026	43027	Wm Supercenter #3083	21.42
MITCHELL HIGH SCHOOL	43025	43027	Officemax/Officedept#6874	21.24
MITCHELL HIGH SCHOOL	42972	43026	Sale Reversal	-203.85
MITCHELL HIGH SCHOOL	43024	43026	Subway 00018960	49.33
MITCHELL HIGH SCHOOL	42972	43026	Sale Reversal	-215.15
MITCHELL HIGH SCHOOL	43025	43026	Sq *c&a Trophies An	105
MITCHELL HIGH SCHOOL	43024	43025	Tayco Screen Printing	1762.5
MITCHELL HIGH SCHOOL	43024	43025	Wwww.lstock.Com	33.96
MITCHELL HIGH SCHOOL	43023	43024	Act Programs	53
MITCHELL HIGH SCHOOL	43021	43024	Organized Sportswear	695
MITCHELL HIGH SCHOOL	43023	43024	Michaels Stores 3713	98.22
MITCHELL HIGH SCHOOL	43022	43024	McDonalds F17985	31.06
MITCHELL HIGH SCHOOL	43021	43024	Organized Sportswear	695

MITCHELL HIGH SCHOOL	43020	43023	Ajs Pizzeria	156.27
MITCHELL HIGH SCHOOL	43021	43023	Dominos 6252	28.88
MITCHELL HIGH SCHOOL	43021	43023	Officemax/Officedept#6874	6.49
MITCHELL HIGH SCHOOL	43021	43023	Office Depot #1080	294.1
MITCHELL HIGH SCHOOL	43021	43023	Office Depot #5910	71.98
MITCHELL HIGH SCHOOL	43020	43023	Olive Garden 00012476	24.09
MITCHELL HIGH SCHOOL	43021	43023	Bubbas 33 #2526	61.96
MITCHELL HIGH SCHOOL	43021	43023	Office Depot #1080	63.45
MITCHELL HIGH SCHOOL	43021	43023	Conoco - Alta Convenience	34.69
MITCHELL HIGH SCHOOL	43022	43023	Conoco - Alta Convenience	8.1
MITCHELL HIGH SCHOOL	43021	43023	Collegeboard	48
MITCHELL HIGH SCHOOL	43020	43023	Olive Garden 00012476	79.75
MITCHELL HIGH SCHOOL	43021	43023	Amazon Mktplace Prmts	59.95
MITCHELL HIGH SCHOOL	43022	43023	Conoco - Alta Convenience	6.16
MITCHELL HIGH SCHOOL	43021	43023	Office Depot #1080	66.98
MITCHELL HIGH SCHOOL	43019	43021	Dominos 6257	47.47
MITCHELL HIGH SCHOOL	43019	43021	Office Depot #1080	80.8
MITCHELL HIGH SCHOOL	43019	43021	Office Depot #1080	38.1
MITCHELL HIGH SCHOOL	43018	43020	Louies Pizza 1	22
MITCHELL HIGH SCHOOL	43018	43020	The Home Depot #1504	58.38
MITCHELL HIGH SCHOOL	43018	43020	Olive Garden 00012476	135.85
MITCHELL HIGH SCHOOL	43019	43020	Bsn*sport Supply Group	68
MITCHELL HIGH SCHOOL	43017	43019	Prodigitizing	39
MITCHELL HIGH SCHOOL	43017	43019	Office Depot #1080	495.07
MITCHELL HIGH SCHOOL	43017	43018	Fedexoffice 00004556	87.98
MITCHELL HIGH SCHOOL	43017	43018	Wm Supercenter #3582	22.31
MITCHELL HIGH SCHOOL	43014	43017	All American Sports	39
MITCHELL HIGH SCHOOL	43015	43016	Conoco - Alta Convenience	2.9
MITCHELL HIGH SCHOOL	43014	43016	Dunkin #353090 Q35	19.98
MITCHELL HIGH SCHOOL	43013	43016	La Quinta Inns 0636	105
MITCHELL HIGH SCHOOL	43013	43016	Office Depot #1080	84.68
MITCHELL HIGH SCHOOL	43015	43016	Ruths Stitchery	299
MITCHELL HIGH SCHOOL	43013	43016	Party City	5.98
MITCHELL HIGH SCHOOL	43013	43016	Office Depot #1080	20.69
MITCHELL HIGH SCHOOL	43014	43016	Omni Cheer	951.23
MITCHELL HIGH SCHOOL	43014	43016	Sp * Name-It-Golf	276.9
MITCHELL HIGH SCHOOL	43013	43016	Office Depot #1080	35.91
MITCHELL HIGH SCHOOL	43014	43016	Safeway #2816	28
MITCHELL HIGH SCHOOL	43015	43016	Conoco - Alta Convenience	7.69
MITCHELL HIGH SCHOOL	43014	43016	Michaels Stores 2072	30.95
MITCHELL HIGH SCHOOL	43013	43016	La Quinta Inns 0636	105
MITCHELL HIGH SCHOOL	43013	43014	Bsn*sport Supply Group	1545
MITCHELL HIGH SCHOOL	43013	43014	Omni Cheer	380.36
MITCHELL HIGH SCHOOL	43013	43014	Collegeboard	46
MITCHELL HIGH SCHOOL	43013	43014	Wm Supercenter #3582	96.85
MITCHELL HIGH SCHOOL	43012	43014	Safeway #1466	19.98
MITCHELL HIGH SCHOOL	43011	43013	Office Depot #1080	86.8
MITCHELL HIGH SCHOOL	43010	43013	Drury Inns	210
MITCHELL HIGH SCHOOL	43012	43013	Southeastern Performance	326.35
MITCHELL HIGH SCHOOL	43010	43013	Drury Inns	210
MITCHELL HIGH SCHOOL	43012	43013	Amazon.Com Amzn.Com/bill	79.92
MITCHELL HIGH SCHOOL	43011	43013	Corner Store 0695	11.25
MITCHELL HIGH SCHOOL	43011	43013	Office Depot #1080	5.6
MITCHELL HIGH SCHOOL	43012	43013	Fan Cloth Products	1124
MITCHELL HIGH SCHOOL	43011	43013	Office Depot #1080	9.58
MITCHELL HIGH SCHOOL	43011	43013	Office Depot #1080	363.76
MITCHELL HIGH SCHOOL	43010	43013	Drury Inns	210
MITCHELL HIGH SCHOOL	43011	43013	Louies Pizza 1	20
MITCHELL HIGH SCHOOL	43012	43013	Formal Fashions	13.8
MITCHELL HIGH SCHOOL	43011	43012	Conoco - Alta Convenience	43.75
MITCHELL HIGH SCHOOL	43011	43012	L3 Screenprinting & Embro	806.94
MITCHELL HIGH SCHOOL	43011	43012	Formal Fashions	379.5
MITCHELL HIGH SCHOOL	43011	43012	Pso	937.6
MITCHELL HIGH SCHOOL	43010	43012	Officemax/Officedept#6874	44.98
MITCHELL HIGH SCHOOL	43010	43012	Office Depot #1080	25.55
MITCHELL HIGH SCHOOL	43010	43012	Office Depot #1080	32.97
MITCHELL HIGH SCHOOL	43010	43012	Officemax/Officedept#6874	8.99
MITCHELL HIGH SCHOOL	43011	43012	Wal-Mart #3083	37.29
MITCHELL HIGH SCHOOL	43009	43011	Days Inn Montrose	197.98
MITCHELL HIGH SCHOOL	43008	43010	Red Arrow Inn And Suites	659.89
MITCHELL HIGH SCHOOL	43008	43010	Office Depot #1080	10.99
MITCHELL HIGH SCHOOL	43007	43010	Office Depot #1080	42.27
MITCHELL HIGH SCHOOL	43008	43010	Classic 300 Lanes	440
MITCHELL HIGH SCHOOL	43007	43010	Louies Pizza 1	47.5
MITCHELL HIGH SCHOOL	43007	43010	Marios Pizza Pasta -	402.85
MITCHELL HIGH SCHOOL	43005	43010	Phelan Garden	-63.87

MITCHELL HIGH SCHOOL	43007	43010	Party City	81.73
MITCHELL HIGH SCHOOL	43007	43008	Amazon Mktplace Prmts	11.4
MITCHELL HIGH SCHOOL	43006	43008	Party City	80.82
MITCHELL HIGH SCHOOL	43007	43008	Amazon Mktplace Prmts	197.88
MITCHELL HIGH SCHOOL	43007	43008	Cheersoundsexpress	148
MITCHELL HIGH SCHOOL	43007	43008	Wm Supercenter #3582	128.39
MITCHELL HIGH SCHOOL	43007	43008	Amazonprime Membership	10.99
MITCHELL HIGH SCHOOL	43006	43007	Sq *c&a Trophies An	45
MITCHELL HIGH SCHOOL	43006	43007	Rockbottomgolf	137.94
MITCHELL HIGH SCHOOL	43006	43007	Sp * Name-It-Golf	246.9
MITCHELL HIGH SCHOOL	43006	43007	Duplicator Solutions, I	309
MITCHELL HIGH SCHOOL	43006	43007	Lowes #02806	-18.31
MITCHELL HIGH SCHOOL	43005	43006	Wm Supercenter #3582	20.08
MITCHELL HIGH SCHOOL	43004	43006	Office Depot #1080	113.42
MITCHELL HIGH SCHOOL	43004	43006	Moore Promotional Product	485.5
MITCHELL HIGH SCHOOL	43005	43006	In *vision Sporting Goods	145
MITCHELL HIGH SCHOOL	43004	43006	Corner Store 0695	17.7
MITCHELL HIGH SCHOOL	43005	43006	Amazon Mktplace Prmts	45.98
MITCHELL HIGH SCHOOL	43004	43005	Glendale Parade Store	281.2
MITCHELL HIGH SCHOOL	43001	43003	Fedexoffice 00004556	299.97
MITCHELL HIGH SCHOOL	43001	43003	Louies Pizza 5	50
MITCHELL HIGH SCHOOL	43000	43002	The Home Depot #1504	42.8
MITCHELL HIGH SCHOOL	43001	43002	Dollar Tree	54.19
MITCHELL HIGH SCHOOL	43000	43002	Samsclub #8272	257.22
MITCHELL HIGH SCHOOL	43001	43002	Wm Supercenter #3582	115.08
MITCHELL HIGH SCHOOL	42999	43002	Moore Promotional Product	598
MITCHELL HIGH SCHOOL	42999	43002	Tees In Time	370
MITCHELL HIGH SCHOOL	42999	43002	Louies Pizza 1	22
MITCHELL HIGH SCHOOL	43000	43002	Lowes #02806	33.9
MITCHELL HIGH SCHOOL	43000	43002	Dollar Tree	23
MITCHELL HIGH SCHOOL	42999	43000	Sq *c&a Trophies An	300
MITCHELL HIGH SCHOOL	42999	43000	In *raptor Technologies	495
PALMER HIGH SCHOOL	43027	43028	King Soopers #0006	76.38
PALMER HIGH SCHOOL	43027	43028	King Soopers #0098	40.71
PALMER HIGH SCHOOL	43027	43028	Kum & Go #0687	41.87
PALMER HIGH SCHOOL	43025	43027	Office Depot #1080	149.19
PALMER HIGH SCHOOL	43026	43027	Unc Jazz Press	260
PALMER HIGH SCHOOL	43026	43027	Dunkin #353090 Q35	19.98
PALMER HIGH SCHOOL	43025	43027	Office Depot #1080	102.66
PALMER HIGH SCHOOL	43025	43027	Office Depot #1080	13.5
PALMER HIGH SCHOOL	43025	43026	Wal-Mart #3176	34.98
PALMER HIGH SCHOOL	43025	43026	Sams Club #8272	93.77
PALMER HIGH SCHOOL	43026	43026	Dbc	198
PALMER HIGH SCHOOL	43024	43025	Dollar Tree	20
PALMER HIGH SCHOOL	43022	43023	Hudl	999
PALMER HIGH SCHOOL	43021	43023	Footlocker.Com Eastbay	4680
PALMER HIGH SCHOOL	43020	43021	Zipgrade 1 Year	6.99
PALMER HIGH SCHOOL	43021	43021	Educ Theatre Assoc	95
PALMER HIGH SCHOOL	43019	43020	Samsclub #6219	198.81
PALMER HIGH SCHOOL	43019	43020	Samsclub #6219	9.81
PALMER HIGH SCHOOL	43018	43020	Flinn Scientific, I	614.5
PALMER HIGH SCHOOL	43018	43020	Meekeer Music	1219.82
PALMER HIGH SCHOOL	43018	43019	Dollar Tree	146
PALMER HIGH SCHOOL	43018	43019	Jewelrystore	210.11
PALMER HIGH SCHOOL	43017	43019	Sciarrotta Consulting	138
PALMER HIGH SCHOOL	43018	43019	Kapco	93.52
PALMER HIGH SCHOOL	43017	43018	Swimoutlet.Com	380.8
PALMER HIGH SCHOOL	43017	43018	Sams Club #8272	23.98
PALMER HIGH SCHOOL	43014	43016	Sams Club #6219	17.96
PALMER HIGH SCHOOL	43013	43016	Samsclub #8272	-3.75
PALMER HIGH SCHOOL	43014	43016	Co Dept Of Revenue	185.84
PALMER HIGH SCHOOL	43014	43016	Wal-Mart #1200	52.93
PALMER HIGH SCHOOL	43012	43014	Louies Pizza 3	19
PALMER HIGH SCHOOL	43012	43014	Office Depot #1080	35.99
PALMER HIGH SCHOOL	43012	43014	Officemax/Officedept#6874	47.43
PALMER HIGH SCHOOL	43013	43014	Sams Club #8272	169.87
PALMER HIGH SCHOOL	43012	43013	Heartland Payment Systems	160.68
PALMER HIGH SCHOOL	43012	43013	Heartland Payment Systems	192.44
PALMER HIGH SCHOOL	43012	43013	Amazon Mktplace Prmts	-24.99
PALMER HIGH SCHOOL	43011	43012	Ds Services Standard Coff	109.13
PALMER HIGH SCHOOL	43010	43011	Kum & Go #0687	29.16
PALMER HIGH SCHOOL	43008	43010	Corner Store 4064	49.05
PALMER HIGH SCHOOL	43008	43010	Corner Store 4064	20.61
PALMER HIGH SCHOOL	43009	43010	Dbc	914.86
PALMER HIGH SCHOOL	43008	43010	Wilderness Vacation Renta	-32.44
PALMER HIGH SCHOOL	43007	43010	Aspen Auto Clinic Union	1096.69

PALMER HIGH SCHOOL	43008	43010	Conoco - Sei 32267	66.59
PALMER HIGH SCHOOL	43007	43010	Flinn Scientific, I	145.98
PALMER HIGH SCHOOL	43007	43008	Sams Club #8272	47.46
PALMER HIGH SCHOOL	43007	43008	Sams Club #8272	355.48
PALMER HIGH SCHOOL	43006	43008	Tama Lacrosse Co	1700
PALMER HIGH SCHOOL	43007	43008	Paypal	315
PALMER HIGH SCHOOL	43006	43008	Lifetime Fitness 197	150
PALMER HIGH SCHOOL	43006	43007	Paypal	175
PALMER HIGH SCHOOL	43006	43007	Sciarrotta Consulting	64.5
PALMER HIGH SCHOOL	43005	43007	Dominos 6257	39.98
PALMER HIGH SCHOOL	43005	43006	Nafme	150
PALMER HIGH SCHOOL	43005	43006	Amazon Mktplace Prmts	24.99
PALMER HIGH SCHOOL	43004	43006	Demco Inc	76.98
PALMER HIGH SCHOOL	43006	43006	Amazon.Com	162.39
PALMER HIGH SCHOOL	43005	43006	Paypal	7500
PALMER HIGH SCHOOL	43005	43005	Dbc	41.67
PALMER HIGH SCHOOL	43003	43005	Party City	30
PALMER HIGH SCHOOL	43004	43005	Kapco	99.65
PALMER HIGH SCHOOL	43003	43005	The Home Depot 1510	5.93
PALMER HIGH SCHOOL	43004	43005	Sciarrotta Consulting	460
PALMER HIGH SCHOOL	43003	43004	Teacherspayteachers.Com	120
PALMER HIGH SCHOOL	43003	43004	Act*colospark&r	375
PALMER HIGH SCHOOL	43003	43004	Sams Club #6219	146.68
PALMER HIGH SCHOOL	43000	43004	Jimmy Johns - 969 - Mo	2497.5
PALMER HIGH SCHOOL	43003	43004	Paypal	1695
PALMER HIGH SCHOOL	43002	43003	Amazon Mktplace Prmts	70.96
PALMER HIGH SCHOOL	43002	43002	Amazon Mktplace Prmts	107.55
PALMER HIGH SCHOOL	43000	43002	Dbc	82.8
PALMER HIGH SCHOOL	43000	43002	Heartland Payment Systems	229.19
PALMER HIGH SCHOOL	43000	43002	Heartland Payment Systems	24.71
PALMER HIGH SCHOOL	43000	43002	Dbc	2624.36
PALMER HIGH SCHOOL	42999	43000	King Soopers #0006	7
PALMER HIGH SCHOOL	42998	43000	Runners Roost	412.5
PALMER HIGH SCHOOL	43000	43000	Dbc	18.89