

| Employee - Company Unit | Transaction - Transaction Date | Transaction - Posting Date | Supplier - Name | Transaction - Line Amount |
|--------------------------|-----------------------------------|-------------------------------|---------------------------|------------------------------|
| CIVA CHARTER HIGH SCHOOL | 09/18/19 | 09/20/19 | McCandless Truck Cente | 674.14 |
| CIVA CHARTER HIGH SCHOOL | 09/19/19 | 09/20/19 | Paypal | 126.95 |
| CIVA CHARTER HIGH SCHOOL | 09/18/19 | 09/18/19 | Amzn Mktp Us | 117.14 |
| CIVA CHARTER HIGH SCHOOL | 09/12/19 | 09/15/19 | Shell Oil 57442464301 | 56.85 |
| CIVA CHARTER HIGH SCHOOL | 09/13/19 | 09/15/19 | Colorado Council On High | -15.00 |
| CIVA CHARTER HIGH SCHOOL | 09/13/19 | 09/15/19 | Chipotle 0153 | 34.26 |
| CIVA CHARTER HIGH SCHOOL | 09/13/19 | 09/15/19 | Hobby-Lobby #0027 | 63.95 |
| CIVA CHARTER HIGH SCHOOL | 09/15/19 | 09/15/19 | Amzn Mktp Us | 153.01 |
| CIVA CHARTER HIGH SCHOOL | 09/14/19 | 09/15/19 | Flinn Scientific Inc | 86.36 |
| CIVA CHARTER HIGH SCHOOL | 09/12/19 | 09/13/19 | Zazzle Usd | 63.78 |
| CIVA CHARTER HIGH SCHOOL | 09/12/19 | 09/13/19 | Follett School Solutions | 98.10 |
| CIVA CHARTER HIGH SCHOOL | 09/11/19 | 09/13/19 | Colorado Council On High | 60.00 |
| CIVA CHARTER HIGH SCHOOL | 09/11/19 | 09/13/19 | Pizza Hut 034979 | 88.31 |
| CIVA CHARTER HIGH SCHOOL | 09/11/19 | 09/12/19 | Colorado Music Educators | 200.00 |
| CIVA CHARTER HIGH SCHOOL | 09/09/19 | 09/11/19 | J.W. Pepper | 90.00 |
| CIVA CHARTER HIGH SCHOOL | 09/10/19 | 09/11/19 | Mhe*mcgraw-Hill Ecomm | 881.25 |
| CIVA CHARTER HIGH SCHOOL | 09/11/19 | 09/11/19 | Learning & The Brain Conf | 499.00 |
| CIVA CHARTER HIGH SCHOOL | 09/10/19 | 09/11/19 | J.W. Pepper | 118.87 |
| CIVA CHARTER HIGH SCHOOL | 09/09/19 | 09/10/19 | Amazon.Com*mo7br3dp0 Amzn | 201.08 |
| CIVA CHARTER HIGH SCHOOL | 09/09/19 | 09/10/19 | J.W. Pepper | 60.99 |
| CIVA CHARTER HIGH SCHOOL | 09/09/19 | 09/09/19 | Amzn Mktp Us | 678.06 |
| CIVA CHARTER HIGH SCHOOL | 09/07/19 | 09/08/19 | Amzn Mktp Us | 69.92 |
| CIVA CHARTER HIGH SCHOOL | 09/06/19 | 09/08/19 | McCandless Truck Cente | 831.28 |
| CIVA CHARTER HIGH SCHOOL | 09/05/19 | 09/08/19 | Tees In Time | 463.00 |
| CIVA CHARTER HIGH SCHOOL | 09/06/19 | 09/06/19 | Facebk Rtkcnme7v2 | 17.06 |
| CIVA CHARTER HIGH SCHOOL | 09/05/19 | 09/06/19 | Follett School Solutions | 827.00 |
| CIVA CHARTER HIGH SCHOOL | 09/06/19 | 09/06/19 | Usa Ultimate | 51.00 |
| CIVA CHARTER HIGH SCHOOL | 09/05/19 | 09/06/19 | Amzn Mktp Us | 102.59 |
| CIVA CHARTER HIGH SCHOOL | 09/04/19 | 09/06/19 | Beaver Run Resort | 109.00 |
| CIVA CHARTER HIGH SCHOOL | 09/04/19 | 09/05/19 | Co Art Education Assoc. | 305.00 |
| CIVA CHARTER HIGH SCHOOL | 09/04/19 | 09/05/19 | Act*colosparks&r | 140.00 |
| CIVA CHARTER HIGH SCHOOL | 09/03/19 | 09/05/19 | Tms*calculus In Motion | 300.00 |
| CIVA CHARTER HIGH SCHOOL | 09/04/19 | 09/05/19 | Co Art Education Assoc. | 55.00 |
| CIVA CHARTER HIGH SCHOOL | 09/03/19 | 09/04/19 | Amzn Mktp Us | 89.10 |
| CIVA CHARTER HIGH SCHOOL | 09/03/19 | 09/04/19 | Paypal | 522.00 |
| CIVA CHARTER HIGH SCHOOL | 09/03/19 | 09/04/19 | Ramblin Express, Inc | 6258.45 |
| CIVA CHARTER HIGH SCHOOL | 09/03/19 | 09/04/19 | Facebk Xf7dums7v2 | 250.30 |
| CIVA CHARTER HIGH SCHOOL | 09/01/19 | 09/02/19 | Amzn Mktp Us | 31.67 |
| CIVA CHARTER HIGH SCHOOL | 08/30/19 | 08/31/19 | Amzn Mktp Us | 32.25 |
| CIVA CHARTER HIGH SCHOOL | 08/29/19 | 08/30/19 | Paypal | 30.00 |
| CIVA CHARTER HIGH SCHOOL | 08/29/19 | 08/29/19 | Pro World | 99.15 |
| CIVA CHARTER HIGH SCHOOL | 08/28/19 | 08/29/19 | Bureau Of Education And R | 279.00 |
| CIVA CHARTER HIGH SCHOOL | 08/25/19 | 08/26/19 | Amazon.Com*mo52r64k0 Amzn | 103.62 |
| CIVA CHARTER HIGH SCHOOL | 08/23/19 | 08/25/19 | J.W. Pepper | 36.95 |
| CIVA CHARTER HIGH SCHOOL | 08/22/19 | 08/23/19 | Sadd Inc | 26.25 |
| CIVA CHARTER HIGH SCHOOL | 08/22/19 | 08/22/19 | Dbc | 2446.87 |
| CIVA CHARTER HIGH SCHOOL | 08/21/19 | 08/22/19 | Art.Com*allposters.Com | 113.36 |
| CIVA CHARTER HIGH SCHOOL | 08/21/19 | 08/22/19 | Trader Joes #305 Qps | 22.29 |