

Employee - Company Unit	Transaction Date	Transaction - Posting Date	Supplier - Name	Transaction - Line Amount
CORONADO HIGH SCHOOL	08/19/19	08/21/19	Office Depot #1080	-299.95
CIVA CHARTER HIGH SCHOOL	08/20/19	08/21/19	Colorado Assoc School Exe	680.00
CIVA CHARTER HIGH SCHOOL	08/19/19	08/20/19	Vistapr*vistaprint.Com	151.38
CIVA CHARTER HIGH SCHOOL	08/18/19	08/19/19	Amazon.Com*mo6c58l71 Amzn	67.35
CIVA CHARTER HIGH SCHOOL	08/19/19	08/19/19	Amzn Mktp Us	32.99
CIVA CHARTER HIGH SCHOOL	08/16/19	08/18/19	Dollar Tree	40.00
CIVA CHARTER HIGH SCHOOL	08/16/19	08/18/19	Sq *ascend Educatio	264.00
CIVA CHARTER HIGH SCHOOL	08/15/19	08/18/19	Staples 00113480	22.35
CIVA CHARTER HIGH SCHOOL	08/16/19	08/18/19	Amazon.Com*ma9vn3s70 Amzn	774.71
CIVA CHARTER HIGH SCHOOL	08/15/19	08/18/19	The Colorado Running Comp	102.00
CIVA CHARTER HIGH SCHOOL	08/16/19	08/18/19	Amzn Mktp Us	342.81
CIVA CHARTER HIGH SCHOOL	08/14/19	08/16/19	Pizza Hut 034979	75.88
CIVA CHARTER HIGH SCHOOL	08/14/19	08/15/19	Altitude Youth Ultimat	35.00
CIVA CHARTER HIGH SCHOOL	08/09/19	08/14/19	Iheart Media	3470.00
CIVA CHARTER HIGH SCHOOL	08/13/19	08/14/19	Panera Bread #202443	438.22
CIVA CHARTER HIGH SCHOOL	08/13/19	08/14/19	Oxford University Press	818.50
CIVA CHARTER HIGH SCHOOL	08/11/19	08/13/19	Red Lobster 0071	145.62
CIVA CHARTER HIGH SCHOOL	08/12/19	08/13/19	Chipotle 1070	262.50
CIVA CHARTER HIGH SCHOOL	08/13/19	08/13/19	Sale Reversal	-145.62
CIVA CHARTER HIGH SCHOOL	08/12/19	08/12/19	Sale Reversal	-294.53
CIVA CHARTER HIGH SCHOOL	08/12/19	08/12/19	Sale Reversal	-436.17
CIVA CHARTER HIGH SCHOOL	08/12/19	08/12/19	Sale Reversal	-95.53
CIVA CHARTER HIGH SCHOOL	08/11/19	08/12/19	Video Game Dungeon Llc	294.53
CIVA CHARTER HIGH SCHOOL	08/11/19	08/12/19	Video Game Dungeon Llc	95.53
CIVA CHARTER HIGH SCHOOL	08/12/19	08/12/19	Amzn Mktp Us	160.00
CIVA CHARTER HIGH SCHOOL	08/11/19	08/12/19	Video Game Dungeon Llc	436.17
CIVA CHARTER HIGH SCHOOL	08/11/19	08/11/19	Amazon.Com*ma2ku3hg0 Amzn	38.56
CIVA CHARTER HIGH SCHOOL	08/11/19	08/11/19	Amazon.Com*ma9kj2ks1 Amzn	50.80
CIVA CHARTER HIGH SCHOOL	08/07/19	08/09/19	Exxonmobil 48176077	40.05
CIVA CHARTER HIGH SCHOOL	08/08/19	08/09/19	National Dance Education	185.00
CIVA CHARTER HIGH SCHOOL	08/07/19	08/08/19	Atc	124.75
CIVA CHARTER HIGH SCHOOL	08/07/19	08/08/19	Theeconomist Newspaper	745.00
CIVA CHARTER HIGH SCHOOL	08/06/19	08/08/19	Council On Foreign Rel	99.75
CIVA CHARTER HIGH SCHOOL	08/06/19	08/07/19	Aspen Auto Clinic 2md	1265.74
CIVA CHARTER HIGH SCHOOL	08/06/19	08/07/19	Home Science Tools	29.45
CIVA CHARTER HIGH SCHOOL	08/07/19	08/07/19	Vwr International Inc	130.90
CIVA CHARTER HIGH SCHOOL	08/06/19	08/07/19	Facebk Wu85fms7v2	3.99
CIVA CHARTER HIGH SCHOOL	08/06/19	08/07/19	Aci*fabric.Com	15.55
CIVA CHARTER HIGH SCHOOL	08/02/19	08/04/19	Acoustimac	-67.30
CIVA CHARTER HIGH SCHOOL	07/31/19	08/02/19	Bjs Restaurants 502	55.98
CIVA CHARTER HIGH SCHOOL	07/31/19	08/01/19	Logosdirect Llc	1807.23
CIVA CHARTER HIGH SCHOOL	07/30/19	08/01/19	Senor Manuel Mexican Cuis	56.21
CIVA CHARTER HIGH SCHOOL	07/30/19	07/31/19	Amzn Mktp Us	281.05
CIVA CHARTER HIGH SCHOOL	07/30/19	07/31/19	Lowes #02423	408.26
CIVA CHARTER HIGH SCHOOL	07/30/19	07/31/19	Amzn Mktp Us	124.99
CIVA CHARTER HIGH SCHOOL	07/30/19	07/31/19	Amazon.Com*ma08k3xz2	1749.90
CIVA CHARTER HIGH SCHOOL	07/30/19	07/31/19	Art.Com*allposters.Com	724.12
CIVA CHARTER HIGH SCHOOL	07/26/19	07/28/19	Collegeboard Workshops	235.00
CIVA CHARTER HIGH SCHOOL	07/27/19	07/28/19	Dnh*godaddy.Com	311.52
CORONADO HIGH SCHOOL	07/26/19	07/26/19	Temporary Credit	-17000.00
CIVA CHARTER HIGH SCHOOL	07/23/19	07/25/19	Senor Manuel Mexican Cuis	34.65
CIVA CHARTER HIGH SCHOOL	07/25/19	07/25/19	Amzn Mktp Us	874.49
CIVA CHARTER HIGH SCHOOL	07/19/19	07/21/19	Amzn Mktp Us	49.50
CIVA CHARTER HIGH SCHOOL	07/19/19	07/21/19	Amzn Mktp Us	38.71
CIVA CHARTER HIGH SCHOOL	07/20/19	07/21/19	Athletic Fees- Planeths	969.06
CIVA CHARTER HIGH SCHOOL	07/19/19	07/21/19	Amazon.Com Amzn.Com/bill	-862.50