

Employee - Company Unit	Transaction Date	Posting Date	Supplier - Name	Transaction - Line Amount
CIVA CHARTER HIGH SCHOOL	07/17/19	07/19/19	Senor Manuel Mexican Cuis	38.65
CORONADO HIGH SCHOOL	07/16/19	07/18/19	Study.Com 877-264-4033	-59.99
CIVA CHARTER HIGH SCHOOL	07/13/19	07/14/19	Mhe*mcgraw-Hill Ecomm	3764.91
CIVA CHARTER HIGH SCHOOL	07/11/19	07/12/19	amazon.Com*mh48k81t0 Arr	862.50
CIVA CHARTER HIGH SCHOOL	07/11/19	07/12/19	European Cleaners	59.85
CIVA CHARTER HIGH SCHOOL	07/11/19	07/12/19	European Cleaners	72.45
CIVA CHARTER HIGH SCHOOL	07/10/19	07/11/19	Athletic Fees- Planeths	313.00
CIVA CHARTER HIGH SCHOOL	06/27/19	06/30/19	Senor Manuel Mexican Cuis	34.00
CIVA CHARTER HIGH SCHOOL	06/29/19	06/30/19	Amzn Mktp Us	1158.48
CIVA CHARTER HIGH SCHOOL	06/28/19	06/30/19	Shi International Corp	713.59
CIVA CHARTER HIGH SCHOOL	06/27/19	06/28/19	Amzn Mktp Us	280.58
CIVA CHARTER HIGH SCHOOL	06/25/19	06/27/19	Senor Manuel Mexican Cuis	44.20
CIVA CHARTER HIGH SCHOOL	06/25/19	06/26/19	Logosdirect Llc	485.00
PALMER HIGH SCHOOL	06/21/19	06/23/19	Conoco - Sei 23731	13.58