

Date	Vendor	Description	Amount
7-Jul	MediaWorks	Advertising Ft. Carson	385.00
10-Jul	Amplify	First Grade CKLA	122.83
10-Jul	Amplify	Second Grade CKLA	64.43
10-Jul	Amplify	Third Grade CKLA	64.43
		Visa Interest Refund	-43.82

592.87

Date	Vendor	Description	Amount
15-Jul	Amazon	Student supplies: Pencils	51.34
20-Jul	Pick up Stix - Houston (Kacena)	Dinner in Houston	20.00
23-Jul	Amazon	office supplies: paper	37.82
23-Jul	Amazon	office Supplies: paper	98.37
23-Jul	Lowes	drill	149.00
23-Jul	Lowes	gloves, bits	43.94
24-Jul	Playground Boss	Swings	1224.00
25-Jul	Dunkin Donuts	Gift Card	20.00
27-Jul	Zoom	Yearly subscription	168.11
27-Jul	Safeway	Breakfast items	53.01
27-Jul	Safeway	Breakfast items	14.28
27-Jul	Amazon	binders, markers, glue sticks	192.55
27-Jul	Olde World Bagel	breakfast items	40.92
29-Jul	Urban Glass	window replacement	482.47
30-Jul	Amazon	office supplies/ teacher supplies	174.03
30-Jul	Amazon	lightbulbs	100.33
30-Jul	Walmart	Folders, spirals, paper, comp books	332.06
30-Jul	Amazon	crayons, expo markers, watercolors, wall clocks	235.98
30-Jul	Amazon	colored pencils, primary comp	75.76
31-Jul	Amazon	Teacher supplies	87.20
31-Jul	Lowes	Bit set for swings, thread locker	38.96
31-Jul	Walmart	spiral notebooks, paper	51.47
31-Jul	Amazon	student supplies: cotton balls	28.48
1-Aug	Amazon	student supplies: ear buds	36.64
3-Aug	Amazon	Books for 7th and 8th grade	207.40
3-Aug	USPS	Shipping	6.08
3-Aug	Mediaworks	Advertising on Ft. Carson	385.00
4-Aug	Walmart	Daycare snacks	50.78
5-Aug	Amazon	Full dress uniform skirt	17.95
10-Aug	Walmart	folders, colored pencils, markers	47.25
10-Aug	Amazon	lefty scissors	9.99
12-Aug	First for Inspiration	Lego Registration	304.00
12-Aug	Amazon	Document Cameras	616.00
12-Aug	First for Inspiration	Lego Kit	95.00

13-Aug	Widefield Wtr and San Dist	monthly water service	552.69
13-Aug	Walmart	Daycare snacks	42.21

6,091.07

Date	Vendor	Description	Amount
17-Aug	Dominos	Pizza for staff	48.02
20-Aug	Jiffy	Spirit wear T-shirts	280.75
19-Aug	T E and crafts	Crests for sweaters	40.00
26-Aug	Co Secretary of State	Good Standing status - JMCA	25.00
26-Aug	Co Secretary of State	Good Standing status- building corp	25.00
27-Aug	Sams Club	EAC snacks	145.02
29-Aug	Amazon	Books for 7th	215.00
29-Aug	Amazon	Books for 8th	215.00
29-Aug	Amazon	Books for 6th	126.10
29-Aug	Amazon	Books for 5th	126.10
31-Aug	Sphero	Sphero Bolt Kit	274.96
31-Aug	Amazon	ice packs for injuries	25.90
2-Sep	Adobe	Renewal of Adobe subscription	779.88
3-Sep	Childhealth	Nurse consultant for EAC	155.00
4-Sep	Microsoft	Microsoft office renewal	351.00
10-Sep	BSN sports	Footballs for PE	266.60
10-Sep	Lowes	weed/Brush killer, saw blades	64.43
10-Sep	Amazon	Flash drives	45.80
12-Sep	Good-2-Go	Gas for mower	14.76

3,224.32
