

Date	Vendor	Description	Amount
16-Aug	Domino's	staff meal for meet the teacher night	54.70
18-Aug	Amazon	laminating sheets & ear buds	43.93
18-Aug	Amazon	headphone adapters	18.99
19-Aug	Jiffy	spirit wear shirts	412.55
19-Aug	Amazon	headphone adapters	37.98
23-Aug	Lowes	leaf blower/wasp spray/snake away	240.92
23-Aug	Amazon	headphone adapters	18.99
25-Aug	Microsoft	yearly sub renewal	351.00
25-Aug	Amazon	headphones for K-3rd	99.91
25-Aug	Amazon	elect tap & kids scissors	21.93
25-Aug	Amazon	ice packs for nurses office	27.80
25-Aug	Colorado Sec of State	Periodic report for JMCA	25.00
25-Aug	Colorado Sec of State	Periodic report for JMCA Building Corp	25.00
26-Aug	Google	School advert.	500.00
28-Aug	Good to Go	Gas for lawn mower	21.05
2-Sep	Google	School advert.	105.42
2-Sep	FPS ALLCPR	CPR for EAC	87.00
2-Sep	Indeed	position advert.	279.21
3-Sep	Jiffy	refund on spirit shirts	-13.66
3-Sep	Colorado Gov Services	Trails Background Check EAC	31.44
6-Sep	Sams Club	daycare snacks	117.88
10-Sep	Mike's Lock & Key	fix mag of front door	210.00
11-Sep	TE Crafts	Embroidering	40.00
11-Sep	Step to Safety Nursing	Nurse for EAC	150.00
13-Sep	ENT	finance charges	77.43
			2,984.47