

Posted Date	Card No.	Description	Category	Charge
11/15/2018	2341	HOLIDAY INN DOWNTOWN F&B	Travel Expense - Board	\$ 31.77
11/15/2018	2341	JETHROS BBQ	Travel Expense - Board	\$ 53.32
11/17/2018	4266	TEACHERSPAYTEACHERS.COM	Classroom Supplies	\$ 35.10
11/17/2018	4266	SP * VOWAC	Classroom Supplies	\$ 200.45
11/17/2018	2341	HOLIDAY INN DOWNTOWN	Travel Expense - Board	\$ 250.88
11/17/2018	2341	HOLIDAY INN DOWNTOWN	Travel Expense - Board	\$ 250.88
11/17/2018	2341	HOLIDAY INN DOWNTOWN	Travel Expense - Board	\$ 250.88
11/17/2018	2341	HOLIDAY INN DOWNTOWN	Travel Expense - Board	\$ 250.88
11/20/2018	3819	SAMSClub.COM	Concession Stand	\$ 578.60
11/20/2018	4266	AGVANTAGE FS 00904110	LP Fuel	\$ 714.11
11/21/2018	4266	EDHELPER INC	Classroom Supplies	\$ 69.97
11/23/2018	4266	SSI*SCHOOL SPECIALTY	Classroom Supplies	\$ 701.20
11/28/2018	4266	Kindle Svcs*M05GM30K1	Kindle Book -Teacher Leadership	\$ 4.49
11/28/2018	4266	Kindle Svcs*M07JF5JY2	Kindle Book -Teacher Leadership	\$ 14.99
11/28/2018	4266	UKRAINIAN GIFT SHOP	Jterm supplies	\$ 108.10
11/28/2018	4266	WONDER WORKSHOP	ELP Supplies	\$ 181.98
11/29/2018	4266	AMZN Mktp US*M00VM8AH2	Books - PD - Teacher Leadership	\$ 76.32
11/29/2018	4266	AMZN Mktp US*M00N68P81	Projector Mounts	\$ 112.67
11/30/2018	4266	School Administrators of	Hs Principal PD	\$ 110.00
11/30/2018	3819	Amazon.com*M02HG90V0	Cheer Supplies	\$ 199.24
11/30/2018	4266	APL*APPLE ONLINE STORE	iPads	\$ 299.00
11/30/2018	4266	MIDWEST COMPUTER PRODUC	Projectors	\$ 1,767.00
12/1/2018	3819	CHEER ORDERS WAREHOUSE	Cheer Supplies	\$ 34.90
12/1/2018	4266	SSI*SCHOOL SPECIALTY	EL Office Supplies	\$ 227.78
12/1/2018	4266	PITNEY BOWES PI	Postage sSupplies	\$ 258.36
12/1/2018	4266	NATL CATHOLIC EDU ASSOC	Title IIA Conference for ST JOES (PD)	\$ 1,435.00
12/3/2018	3819	AMZN Mktp US*M009U6PS2	Athletic Supplies	\$ 30.48
12/3/2018	4266	Amazon.com*M06QO8GL0	Classroom Supplies	\$ 31.94
12/3/2018	4266	AMZN Mktp US*M09QH3GO0	Fine Cut Nozzles for Metals Class	\$ 34.00
12/3/2018	3819	DAYS INNS EVANSDALE	Wrestling Lodging	\$ 117.59
12/3/2018	4266	AMZN Mktp US*M002U5G50	Classroom Supplies	\$ 248.68
12/3/2018	3819	DECKER SPORTING GOODS	Athletic Supplies	\$ 431.00
12/3/2018	4266	APL*APPLE ONLINE STORE	Laptop Repair	\$ 699.40
12/5/2018	166	NICC CALMAR	Other	\$ 36.50
12/5/2018	4266	NATL CATHOLIC EDU ASSOC	Title IIA Conference for ST JOES (PD)	\$ 205.00
12/5/2018	3819	IOWA EVENTS CENTER TIX	Wrestling Tickets	\$ 693.00
12/6/2018	166	NICC CALMAR	Meals for Elementary PD	\$ 28.00
12/6/2018	4266	ACCESSDOORSANDPANELS	Maintenance Supplies (Hatch Cover)	\$ 318.86
12/7/2018	4266	TEACHERSPAYTEACHERS.COM	Classroom Supplies	\$ 5.00
12/7/2018	4266	Amazon.com*M02LS12C1	HDMI Cable	\$ 11.99
12/7/2018	4188	Smokey D's BBQ	Middle School PD Meals	\$ 95.62
12/10/2018	4266	AMZN Mktp US*M00VN3KQ0	Classroom Supplies	\$ 311.58
12/11/2018	4266	APL*APPLE ONLINE STORE	Apple TV	\$ 716.00
12/11/2018	4266	APL*APPLE ONLINE STORE	iPads	\$ 1,495.00
12/13/2018	3819	SAMSClub.COM	Candy for Concession Stand	\$ 870.04
				\$ 14,597.55