| Date    | Description                     | Category      |
|---------|---------------------------------|---------------|
| Pending | Sams Club                       | Merchandise   |
| Pending | Amazon                          | Merchandise   |
| Pending | Apple                           | Merchandise   |
| Pending | Delphi Glass                    | Merchandise   |
| Pending | Ww Homestead Dairy              | Grocery       |
| Pending | Elma Locker & Grocery           | Grocery       |
| Pending | Amazon                          | Merchandise   |
| Pending | Lakeshore Learning<br>Materials | Other         |
| Pending | Amazon                          | Merchandise   |
| 12-Dec  | ISLE WATERLOO BANQUETS          | Dining        |
| 12-Dec  | Amazon                          | Merchandise   |
| 11-Dec  | Amazon                          | Merchandise   |
| 11-Dec  | Amazon                          | Merchandise   |
| 11-Dec  | Area Education Agency 11        | Other         |
| 11-Dec  | Amazon                          | Merchandise   |
| 11-Dec  | Amazon                          | Merchandise   |
| 11-Dec  | IASBO                           | Other         |
| 10-Dec  | Iowa Events Center              | Entertainment |
| 9-Dec   | Amazon                          | Merchandise   |
| 9-Dec   | Days Inn                        | Lodging       |
| 9-Dec   | Days Inn                        | Lodging       |
|         | SpringHill Suites               | Lodging       |
|         | Amazon                          | Merchandise   |
|         | Amazon                          | Merchandise   |
| 7-Dec   | Decker Sporting Goods           | Merchandise   |

| Amount   | Order Details                          |
|----------|--|
| \$198.98 | HS Activity                            |
| \$7.80   | ES Supplies                            |
| \$299.00 | ES Supplies                            |
| \$84.16  | HS J-Term Supplies                     |
|          | FFA Fundraiser                         |
|          | FFA Fundraiser                         |
| \$38.97  | MS Supplies                            |
| \$183.97 | ES Supplies                            |
| \$6.99   | ES Supplies                            |
| \$42.00  | FCS Class Trip meals                   |
| \$200.59 | HS Library Supplies                    |
| -        | HS J-Term Supplies                     |
| -        | ES Supplies                            |
| -        | ES Supplies                            |
|          | HS Library Supplies                    |
| \$259.99 | HS Activity 2 Way Powered<br>PA System |
|          | ES Supplies                            |
|          | Updegraff - Class                      |
| \$15.24  | HS J-Term Supplies                     |
| \$123.56 | ES Supplies                            |
| \$225.00 | Secretary Conference in June           |
|          | Activity / HS Wrestling                |
| \$14.79  | HS Activity - Gym Sound<br>System      |
| \$135.39 | HS Wrestling Tourn.                    |
|          | HS Wrestling Tourn.                    |
|          | HS Wrestling Tourn.                    |
| -        | HS Wrestling Tourn.                    |
|          | HS Wrestling Tourn.                    |
|          | State Dance Rooms                      |
| -        | State Dance Rooms<br>State Dance Rooms |
|          | State Dance Rooms                      |
| •        | State Dance Rooms                      |
|          | State Dance Rooms                      |
| -        | HS Supplies - Paulus                   |
| \$126.89 | EL Supplies - Knipper                  |
| \$931.25 | HS Activity Supplies                   |

| 7-Dec Sams Club                   | Merchandise | \$989.4             |
|-----------------------------------|-------------|---------------------|
| 7-Dec TEACHERSPAYTEACHERS.C OM    | Other       | (\$17.01            |
| 6-Dec Amazon                      | Merchandise | \$79.9              |
| 6-Dec TEACHERSPAYTEACHERS.C<br>OM | Other       | \$260.03            |
| 6-Dec TEACHERSPAYTEACHERS.C<br>OM | Other       | \$26.7              |
| 6-Dec TEACHERSPAYTEACHERS.C<br>OM | Other       | \$5.00              |
| 6-Dec TEACHERSPAYTEACHERS.C<br>OM | Other       | \$37.6              |
| 5-Dec OTC BRANDS INC              | Merchandise | \$161.0             |
| 5-Dec Amazon                      | Merchandise | (\$183.16           |
| 30-Nov Amazon                     | Merchandise | \$49.0              |
| 29-Nov Amazon                     | Merchandise | \$12.13             |
| 29-Nov Amazon                     | Merchandise | \$17.2              |
| 29-Nov Amazon                     | Merchandise | \$13.4              |
| 29-Nov Amazon                     | Merchandise | \$48.9              |
| 29-Nov Amazon                     | Merchandise | \$125.94            |
| 29-Nov Amazon                     | Merchandise | \$17.9              |
| 29-Nov Amazon                     | Merchandise | \$11.8              |
| 29-Nov Amazon                     | Merchandise | \$47.9 <sup>-</sup> |
| 29-Nov Amazon                     | Merchandise | \$11.4              |
| 29-Nov Amazon                     | Merchandise | \$183.1             |
| 29-Nov GENERATION GENIUS          | Merchandise | \$120.00            |
| 27-Nov Amazon                     | Merchandise | \$138.0             |
| 27-Nov Amazon                     | Merchandise | \$115.7             |
| 27-Nov Amazon                     | Merchandise | \$93.32             |
| 22-Nov Decker Sporting Goods      | Merchandise | \$59.9              |
| 22-Nov Fennellys' Irish Pub       | Dining      | \$77.1              |
| 21-Nov Amazon                     | Merchandise | \$311.92            |
| 21-Nov Amazon                     | Merchandise | \$20.23             |
| 21-Nov Amazon                     | Merchandise | \$249.4             |
| 21-Nov Exile Brewing Co.          | Dining      | \$95.2              |
| 20-Nov Fennellys' Irish Pub       | Dining      | \$54.30             |
| 20-Nov Amazon                     | Merchandise | \$59.2              |
| 20-Nov Amazon                     | Merchandise | \$135.9             |
| 20-Nov Amazon                     | Merchandise | \$23.20             |
| 19-Nov SP * SMARTBOARDS.COM       | Merchandise | \$108.6             |
|                                   |             |                     |

| \$989.40   | HS Activity - Concession<br>Candy         |
|------------|---|
| (\$17.01)  | ES Supplies - Tax Credit                  |
| \$79.90    | ES Supplies - 3rd Grade                   |
| \$260.01   | ES Supplies                               |
| \$26.71    | ES Supplies                               |
| \$5.00     | ES Supplies                               |
| \$37.63    | ES Supplies                               |
| \$161.07   | ES Supplies                               |
| (\$183.16) | ES Supplies - Crossing Guard<br>Stop Sign |
|            | ES Supplies - 3rd Grade                   |
|            | ES Supplies                               |
| •          | ES Supplies                               |
| •          | HS Supplies                               |
|            | ES Supplies - Library                     |
|            | Computer Cords                            |
| -          | ES Supplies                               |
| -          | HS Impact Club                            |
|            | HS Supplies                               |
|            | ES Supplies                               |
|            | ES Supplies - Crossing Guard              |
| \$183.16   | Stop Sign                                 |
| \$120.00   | ES Supplies                               |
|            | MT Supplies                               |
| \$115.71   | MT Supplies                               |
| \$93.32    | MT Supplies                               |
| \$59.95    | HS Activity                               |
| \$77.15    | MS Staff Training Meals                   |
| \$311.92   | HS Activity - Weight Room                 |
| \$20.23    | HS Supplies - Welding                     |
| \$249.49   | HS Supplies - Welding                     |
| \$95.23    | School Board Convention                   |
| \$54.30    | HS Staff Training Meals                   |
| \$59.22    | HS Supplies - Welding                     |
| \$135.96   | HS Supplies - Welding                     |
|            | HS Impact Club                            |
| \$108.66   | ES Supplies                               |

- 19-Nov Amazon 16-Nov UNI TICKETING POS 16-Nov Amazon 16-Nov Amazon 15-Nov City of Vancouver 15-Nov Amazon 15-Nov Amazon 14-Nov Amazon 14-Nov Agvantage Fs
- Merchandise Entertainment Merchandise Merchandise Merchandise Merchandise Merchandise Other
- \$33.18 Transportation Supplies
- \$140.00 HS Band Students
- \$27.48 HS Library Supplies
- \$162.69 ES Supplies
- \$17,872.43 Activities Gym Covering
  - \$32.99 HS Supplies
  - \$213.01 HS Library Supplies
  - \$27.29 HS Activity Supplies \$8.96 Fuel Bill