

RUTH THOMAS
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **232551**

DATE **AUGUST 1, 2017**

PURCHASED FROM
DECKER SPORTS

BILL TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

VB CLUB

APPROVALS:



LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	9	COACHES SHIRTS - PINK OUT EVENT		325.00		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				325.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 950 7022 612	325.00

Sales Invoice

DECKER SPORTING GOODS
4850- 4TH ST SW
MASON CITY, IA 50401
Phone: 641-423-7423 Fax: 641-423-9324

Remit To: DECKER SPORTING GOODS
P.O. BOX 1218
MASON CITY, IA 50402-1218

Invoice Number	AAA031562-AB01	Invoice Date	8/29/2017	P.O. Number	232551
Print Date	8/29/2017	Request Date	8/28/2017	Employee	BZ
Customer Number	OTTUMWAHS	Cancel Date	9/28/2017	Sales Person	SJH

To: OTTUMWA HIGH SCHOOL
C/O MIKE EGBERT
501 E 2ND ST
OTTUMWA, IA 52501

Ship To: OTTUMWA HIGH SCHOOL
C/O VOLLEYBALL
501 E 2ND ST
OTTUMWA, IA 52501

Phone: 641-683-4448 Fax: 641-683-7528

Terms: NET 30

Ship Via:

VB - HTPK 1/4 ZIPS

ORDERED BY ALLISON

SHIPPED COMPLETE 8/29/17 JG

ART # AA031531E

D	Qty	Unit	Keyin Code	Vendor	Mfg Number	Description	Color	Size	Price	Total
	2	EA	03167018800	BADG	4173	WMN'S TONAL BLEND 1/4 ZIP	HTPK	SM	\$25.00	\$50.00
	2	EA	08312330175	BADG	4173	WMN'S TONAL BLEND 1/4 ZIP	HTPK	XL	\$25.00	\$50.00
	1	EA	01429706393	BADG	4173	WMN'S TONAL BLEND 1/4 ZIP	HTPK	2X	\$25.00	\$25.00
	5		07139794494	LTR	ECHS	ECO PRINT 4X4 HEART SIZE			\$0.00	\$0.00
			LIT GREY ECO PRINT ON LEFT CHEST - "OTTUMWA" "VOLLEYBALL"							
	1	EA	00314973870	LTR	REB	REPEAT ART/REBURN			\$0.00	\$0.00
	1		00096566849	MISC	FO	FREIGHT OUT			\$11.00	\$11.00
						Subtotal				\$136.00
						Tax				\$0.00
						Total				\$136.00
						A/R INVOICE OTTUMWAHS AAA031562-AB0				\$136.00

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **232241**

DATE **9/25/17**

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

PURCHASED
FROM

Dominos Pizza
301 N. Wapello St.
Ottumwa, IA
Eisenhower Elem.
2624 Marilyn Rd.
Ottumwa, IA 52501

BILL
TO

DELIVERY
DATE:

ORDERED
BY:

D. Warnecke

APPROVALS:

D. Warnecke

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	6	large pizza 3	\$8-	\$48-	la	9/26/17
2						
3		to be delivered 9/26/17				
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL **48-**

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21-1043-1000-950-7000-612	48-

Domino's Pizza
301 N. Wapello St.

Invoice #

7349

Ph. 641-684-5151

INVOICE

Customer

Name Eisenhower
Address 2624 Marilyn Rd
City Ottumwa IA 52501
Phone 641-680-1648

Misc.

Date 9/26/2017
Order No. _____
Rep Corey H
FOB _____

QTY	Description	Unit Price	
6	Large 1 topping	\$7.00	\$42.00
0	Large 2 topping	\$8.25	\$0.00
0	Large Specialty	\$ 10.00	\$0.00
1	Delivery charge	\$ 2.50	\$2.50
0	2 Liters of Soda	2.79	\$0.00
0	Bottle Deposit	\$ 0.05	\$0.00

SubTotal \$44.50

Shipping

Tax R 0.00% \$ -

Tip \$3.50

TOTAL \$48.00

Payment

Other

Comments _____

Name _____

CC# _____

Expires _____

THANK YOU FOR YOUR ORDER
PLEASE PAY FROM THIS INVOICE

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

RUTH THOMAS
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

PURCHASE ORDER NO. 234371

DATE SEPT 11, 2017

PURCHASED
FROM

RUTH THOMAS

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY DATE:		ORDERED BY:	VB CLUB	APPROVALS: 			
LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION		UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		REIMBURSEMENT FOR AWAY MEALS			227.38		
2							
3							
4							
5							
6		SEE ATTACHED					
7							
8							
9		-					
10							
11							
12							
13							
PURCHASE ORDER TOTAL					227.38		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 950 7022 612	227.38

call *Jim*
JCS Meals Jacob
INSHOP Baldwin
General Manager

Jimmy Johns #2462
1137 North Quincy Ave
641-683-4000

08-18-2017 Chk# 87 Open 4:23 PM
Tkr 4 Reg# 1 4:23 PM

GC # XX.0024055086	100.00
GC # XX.004055087	100.00
GC # XX.0034055088	27.38

Non-Tax Subtotal	227.38
Subtotal	0.00
Sales Tax	0.00

Total \$ 227.38

*** PAID ***

Credit Tendered 227.38 Tip 0.00

INSHOP

Order Taker: Jacob

CHK# 87



Teresa Klyn <teresa.klyn@ottumwaschools.com>

Jimmy John's receipt

1 message

Ruth Thomas <ruth.thomas@ottumwaschools.com>
To: Teresa Klyn <teresa.klyn@ottumwaschools.com>

Mon, Sep 11, 2017 at 7:59 AM

Teresa,

The Jimmy John's receipt is a little confusing and I hope this clarifies it for you. JJ does not accept PO's. They also did not want to accept payment for all meals in advance. So they had us purchase gift cards in the amount of the total bill for 5 road trips and 5 coaches. We also purchased gift cards with player money to cover the total cost of their meals. Each road game with take, a parent uses the gift cards to purchase the meals and then brings the meals to the match to hand out after the varsity match. So, the receipt shows the purchase of 25 meals at a discounted price of \$9.0952 X 25 meals = 227.38.

Hope this helps understand this receipt.

--

Ruth Thomas

Physical Education Teacher
Douma/Eisenhower Elementary
K-12 PE Department Head
Head Varsity Volleyball Coach

"Be kind to all you meet. We all are carrying some kind of baggage." -unknown

SHIP
TO

Steve Zimmerman
Evans Middle School
812 Chester
Ottumwa IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **232414**

DATE 8/16/2017

PURCHASED
FROM

Hy-Vee North
2453 N Hy-Vee
Ottumwa IA 52501

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY DATE:		ORDERED BY:	APPROVALS:			
LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		Supplies for August Staff Meeting	145.00	145.00	KBray	8-22-17
2		August 22nd				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				137.14 \$145.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	Principal Fund 21 2000 1000 950 8160 612	\$145.00



2453 N COURT
OTTUMWA, IA 52501
641-683-3341

E-mail comments:
1505director@hy-vee.com

Purchase 137.48

Credit KXXX XXXX XXXX 1436
Auth #453153
Lane #13 Checker #829
08 22 17 7 03 Ref #8052453153

August 22 2017 07:01 AM

Bakery

Bakery-Keyed 59.94 F
6 @ \$9.99

airy

HYV 100 ORANGE JUICE W 2.49 F

Grocery

DELIVERY CHARGE 5.00 F
HYV GRN 24PK PURIF 8.00 F
4 @ 5 FOR \$10.00
SIMPLY EVERYDAY NAPK 1.49 T
SIMPLY FOAM CUP 8.5 1.50 T
1 @ 2 FOR \$3.00

Produce

16" FRUIT TRAY SERVE 55.00 T F

Tax Rate	Taxable Amount	Tax Amount
Tax 1...7%	57.99	4.06
Total Tax		\$4.06

SHIP
TO

Steve Zimmerman
Evans Middle School
812 Chester
Ottumwa IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **232412**

DATE 8/16/2017

PURCHASED
FROM

Hy-Vee (North)
2453 N Court St
Ottumwa IA 52501

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

S. Zimmerman

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		Supplies for Staff Meetings, Retirement celebrations, etc.		2500.00		
2						
3						
4						
5						
6		8-31-17 109168				
7						
8						
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL \$2,500.00

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Nicki Francis Belef
Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	Principal Fund 21 2000 1000 950 8160 612	\$2,500.00



2453 N COURT
OTTUMWA, IA 52501
641-683-3341

E-mail comments:
1505director@hy-vee.com
August 31 2017 06:52 AM

Bakery

ASSORT ROLLS/DONUTS 59.94 F
6 @ \$9.99

Dairy

AE WHOLE HALF GAL W 2.19 F
HYV 100 ORANGE JUICE W 2.49 F

Grocery

DELIVERY CHARGE 5.00 F
HYV GRN 24PK PURIF 7.96 F
4 @ \$1.99

Produce

12" FRT TRAY W/DIP 30.00 T F

Tax Rate	Taxable Amount	Tax Amount
1...7%	30.00	2.10
Total Tax:		\$2.10

BALANCE DUE 109.68

In Store Charge \$109.68
[]

CHANGE \$0.00

WIN A \$500 HY-VEE GIFT CARD!

Please visit www.Hy-VeeSurvey.com
and key in the 16-digit code below
to take a brief survey and enter for
your chance to win a \$500 Hy-Vee
gift card.

0831150520080013

No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Total number of items sold = 14

You Could Have Saved
\$ 0.08 per Gallon
at the pump with the

SEP-17-2017 12:10 From:OTT. ALT. SCHOOL

6416846854

To:6416846522

Page:1/1

OTTUMWA PRINTING, INC 9898

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERSSHIP
TOAmanda LeGrande
15260 Truman Street
Ottumwa Iowa 525501

PURCHASE ORDER NO. 227308

DATE 9-19-17

PURCHASED
FROMHYVee North
2453 N. Court
Ottumwa, Ia. 52501BILL
TOINVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985DELIVERY
DATE:ORDERED
BY:

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		Food for Volunteer fair				
2		Luncheon - Not to exceed \$150.00		150.00		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL 150.00

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

NORTH HY-VEE CHARGE CARD
ACCOUNT FOR OTTUMWA SCHOOLS
5757129920001301436

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
All	21 3201 1000 950 7000 012	



2453 N COURT
OTTUMWA, IA 52501
641-683-3341
E-mail comments:
1505director@hy-vee.com

Purchase 112.02

Credit KXXXX XXXX XXXX 1436
Auth #301415
Lane #09 Checker #819
09 20 17 14 34 Ref #5807130141

September 20 2017 02:30 PM

TAX EXEMPT: #1505

Bakery

ITALIAN BREAD POLY	1.99	F
ITALIAN BREAD POLY	1.99	F
ITALIAN BREAD POLY	1.99	F
ITALIAN BREAD POLY	1.99	F
ITALIAN BREAD POLY	1.99	F

Dairy

HYV LRG EGGS	0.79	F
HYV SFT MARGARINE	1.59	F

Grocery

HYV BEEFY ONION SOUP	1.29	F
HYV CRISPY RICE CERE	4.78	F
2 @ \$2.39		
HYV DISTILLED WATER	1.98	F
2 @ \$0.99		
HYV ITLN PANKO BREAD	1.48	F
HYV MILK CHOC BAKING	1.98	T F
HYV MINI MARSHMAL	3.36	T F
2 @ \$1.68		
HYV PEANUT BTR CHIPS	3.96	T F
2 @ \$1.98		
HYV RANCH DRESSING	3.56	F
2 @ \$1.78		
HYV THIN SPAGHETTI	4.00	F
4 @ 10 FOR \$10.00		
RAGU CHNKY TOM GRLE	19.96	F
4 @ \$4.99		

Meat

85% LN15% FT FRSH GR	30.29	F
HYV FINE MEXICAN	7.99	F
KRFT PARM GRATED CHS	3.99	F

Produce

DOLE CELLO LETTUCE	W	9.00	F
6 @ 2 FOR \$3.00			
GARLIC	W	1.00	F
2 @ 2 FOR \$1.00			
SWEET ONIONS	W	1.07	F
0.83Lb @	FOR \$1.29/Lb		

Hy-Vee Charge \$112.02
[] XXXX XXXX XXXX 1436
Auth# 301415 Ref# 5807130141

BALANCE DUE 112.02

CHANGE \$0.00
TAX FORGIVEN \$0.65

WIN A \$500 HY-VEE GIFT CARD!

Please visit www.Hy-VeeSurvey.com
and key in the 16-digit code below
to take a brief survey and enter for
your chance to win a \$500 Hy-Vee
gift card.

0920150560090167

No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Total number of items sold = 40

You Could Have Saved
\$ 0.27 per Gallon
at the pump with the
Fuel Saver Card

added

Cashier:0819 Name:Sue S.
Store:1505 POS:009 Transaction:0167
Sep 20 2017 02:30 PM

Thanks for shopping at
Hy-Vee
Visit us on the Web
www.hy-vee.com

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

Steve Zimmerman
Evans Middle School
812 Chester
Ottumwa IA 52501

PURCHASE ORDER NO. **232412**

DATE 8/16/2017

PURCHASED
FROM

Hy-Vee (North)
2453 N Court St
Ottumwa IA 52501

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

S. Zimmerman

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		Supplies for Staff Meetings, Retirement celebrations, etc.		2500.00		
2						
3						
4						
5						
6		8-31-17 109168				
		9-21-17 115.04				
8						
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL \$2,500.00

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Nicki Francis Belet

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	Principal Fund 21 2000 1000 950 8160 612	\$2,500.00



2453 N COURT
OTTUMWA, IA 52501
641-683-3341

E-mail comments:
1505director@hy-vee.com

Purchase 117.73

Credit KXXX XXXX XXXX 6027
Auth #649225
Lane #06 Checker #821
09 21 17 6 47 Ref #5807164922

September 21 2017 06.45 AM

Bakery

ASST ROLL&DONUT 4CT 59.94 F

Dairy

AE WHOLE HALF GAL W 2.19 F
HYV 100 ORANGE JUICE W 2.49 F

Grocery

HYV GRN 24PK PURIF 11.96 F
4 @ \$2.99
HYV ONE STEP NAPKINS 2.29 T
SIMPLY DONE 6" DSGNR 2.99 T
SIMPLY EVERYDAY FORK 1.59 T
SIMPLY FOAM CUP 8.5 1.59 T

Produce

12" FRT TRAY W/DIP 30.00 T F

Tax Rate	Taxable Amount	Tax Amount
Tax 1...7%	38.46	2.69
Total Tax:		\$2.69

Hy-Vee Charge \$117.73

[] XXXX XXXX XXXX 6027

Auth# 649225 Ref# 5807164922

BALANCE DUE

117.73

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

SCOTT MAAS
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

PURCHASE ORDER NO.

232482

DATE

JULY 3, 2017
17-18 SCHOOL YEAR

PURCHASED
FROM

HOTEL OTTUMWA

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

ATH OFF

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		ALL COACHES - START OF YEAR MEETING		600.00		
2		ESTIMATED ON PRIOR YEAR				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				600.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 920 6900 612	600.00



for: Event # E04072
on: Tuesday, August 22, 2017

Ottumwa Schools Athletic Office

501 E 2nd St
Ottumwa, Iowa 52501

Invoice

Event held on Tuesday, August 22, 2017

Purchase Order #232482

57

Lunch Buffet @ 10.00

570.00

	Food	Beverage	Liquor	Equipment	Ant Pricing	Room	Restaurant	Cater	Total
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	570.00	0.00	570.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	570.00	0.00	570.00

Paid	0.00
Balance	570.00

Please remit the "Total Balance Due" within 30 days of the Event Date Address all
correspondences to Lori Schulte, Sales Representative.

Thank you for this opportunity to serve you.

Hotel Ottumwa
107 E 2nd St.
Ottumwa, IA 52501

We are also happy to be able to accept credit card payments by calling 641-682-8051 ext. 751

Invoices not paid within 30 days of event are subject to interest

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

KELCI EAKINS
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

PURCHASE ORDER NO.

232521

DATE

JULY 25, 2017

PURCHASED
FROM

S. HY-VEE

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

ST. COUNCIL

APPROVALS:



LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		TEACHER'S BREAKFAST FOR AUGUST 22ND		300.00		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				300.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 950 7137 612	300.00

August 22 2017 06:12 AM
TAX EXEMPT #426037985

Bakery
ASST ROLL&DONUT 12CT 52.50 F
ASST ROLL&DONUT 12CT 52.50 F

Dairy
FL NTRL 100% PURE AP 8.97 F
3 @ \$2.99
HYV 1% LF MILK 19.53 F
7 @ \$2.79
HYV 100% ORANGE JCE 14.37 F
3 @ \$4.79
HYV FF SKIM MILK 18.13 F
7 @ \$2.59

Food Service
CATERING 31.25 T
125 @ \$0.25
CATERING 375.00 T
125 @ \$3.00

Frozen
HYV 20LB ICE BAG 8.78 F
2 @ \$4.39

Grocery
Grocery 10.00 F

Meat
WW RF WHIP CRM CHE 24.21 F
9 @ \$2.69

Hy-Vee Charge \$615.24
[] XXXX XXXX XXXX 2933
Auth# 445272 Ref# 8052445272

BALANCE DUE 615.24

CHANGE \$0.00
TAX FORGIVEN \$28.44

WIN A \$500 HY-VEE GIFT CARD!

Please visit www.Hy-VeeSurvey.com
and key in the 16-digit code below
to take a brief survey and enter for
your chance to win a \$500 Hy-Vee
gift card.

0822150410130001

No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Total number of items sold = 284

You Could Have Saved
\$ 0.28 per Gallon
at the pump with the
Fuel Saver Card

Cashier:0842 Name:Brittany D

PO# 232521
232521
S.C.

the survey
4/15/17

11:53 6416846522
12:37 From Business

8416829607

BOARD OFFICE

PAGE 02/02

To: 6645522

Page: 2/2

RUIM THOMAS
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

SHIP
TO

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **254401**

DATE

PURCHASED
FROM

SUBWAY

Ruth Thomas

BILL
TO

VOLLEY

INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

APPROVALS:

LINE #	QTY.	COACHES ROOM - FOOD AT TOURNAMENT <small>ITEM CATALOG NAME OR DESCRIPTION</small>	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		HOSPITALITY FOR VISITING COACHES				
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13				55.00		

PURCHASE ORDER TOTAL

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Nicki Francis

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS

Copy Distribution:

Receiving Blue;

Business Office Green;

School Copy Pink



Subway#7058-0 Phone 641-684-8888

318 Bardell

Ottumwa, IA, 52501

Served by: Trinity 9/15/2017 6:09:37 pm

Term ID-Trans# 1/A-228697

Qty	Size	Item	Price
1	12"	Ham Sub	5.69
1		Standard Base SndPlt	34.00
		-2 Subway Club PltPrt	0.00
		-2 Turkey PltPrt	0.00
		-Ham PltPrt	0.00
2	12"	Cold Cut Combo Sub	11.38

Sub Total 51.07

Tax Exemption evans junior high

Total (Eat In) 51.07

Credit Card 51.07

Change 0.00

Call us with your Comments

Phone (800)888-4848

Approval No: 815190

Reference No: 725823147922

Card Issuer: Visa

Account No: *****0001

Acquired: Contact_EMV

Amount: \$51.07

Application: Visa Credit

AID: A0000000031010

TVR: 8080008000

TSI: 6800

Date/Time: 9/15/2017 6:09:31 PM

Signature:

X
I agree to pay above total amount
according to the Card Issuer Agreement.

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

RICH MAYSON
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

PURCHASE ORDER NO.

234687

DATE

SEPT 29, 2017

PURCHASED
FROM

DANNCO, INC.

BILL
TO

INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

FB. CLUB

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	20	PULLOVERS - coaches		750.00		
2						
3		Ordered w/o approval				
4						
5						
6		* per activities office				
7		- checked out to coaches +				
8		will be returned				
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				750.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 950 7236 612	750.00

DANNCO, INC.*"Play Proud"*641-437-1415
www.dannco.com**Dannco Inc**
317 N 13th Street
Centerville, IA
52544
(641) 437-1415**DATE**Charge Sale **22433****PO No.**

Page 1 of 1

9/12/2017

Entered By: Keane Maddy

Sales Rep.

Dan Bennett

Sold To:Ottumwa High School
501 E 2nd St
Attn: Rich Mayson H.F.C.
Ottumwa IA 52501

(641) 683-4448

Ship To:Rich Mayson
501 E. 2nd St.
Ottumwa IA 52501

Ship Via DROP SHIP-UPS Ground

Part Number	Description	Ordered	Pick Qty	Shipped	Price	Total Tax
Football Pullovers, Due: 8/18/2017 Shipped 8/15/2017 NDB drop ship						
HOLL-222485	Pullover A Equalizer Aero-Tec	15		15	36.50	547.50
color: Scarlet/White 408 sizes: large: 4 xl: 7 2xl: 4						
HOLL-222485	Pullover A Equalizer Aero-Tec	5		5	40.50	202.50
color: Scarlet/White 408 size: 3XL: 5						
Embroidery	Embroidery	20		20	0.00	0.00
Holloway to decorate location: left chest color: white to read: "O" with "OTTUMWA" across it. art work attached.						

Sub Total	\$750.00
Total	\$750.00
Paid	\$0.00
Balance	\$750.00

SHIP
TO

RICH MAYSON
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. 233094

DATE AUGUST 29, 2017

PURCHASED
FROM

DECKER SPORTS

BILL
TO

INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

FB CLUB

APPROVALS:

[Signature]

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	12	SHOES	65.00	780.00		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				780.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 950 7236 612	780.00

Copy Distribution:

Receiving Blue:

Business Office Green:

School Copy Pink:

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. 228530

DATE

7/5/17

SHIP
TO

Off. Ed. Travel Program

PO Box 813

Ottumwa, IA 52501

PURCHASED
FROM

Wyoming River Supp.

PO Box 1541

Cody WY 82414

BILL
TO

INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1						
2		Greet Western Expedition				
3		Aug 5, 2017				
4		River raft trip				
5	6	adults	38.44	231.84		
6	47	students	36.96	1737.12		
7						
8						
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL 1968.96

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Nicole Kooiker

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTAL
21	0000 1000 950 7185 580	

WYOMING RIVER TRIPS RECEIPT

(307) 587-6661
P.O. Box 1541, Cody, WY. 82414

PO# 228630

Home

NAME: Evans Middle School	TRIP DATE: Sat, 8/5/17	TIME: 9:00 AM
---------------------------	------------------------	---------------

	Qty	Codes	Trip Description	Unit Price	Amount
Server: Ron	6	2ADGL	20% dis. Adult #2 - Lower	38.64	\$231.84
Payment:	47	2CDGL	20% dis. Child #2 - Lower	36.96	\$1,737.12
Total # Pax: 55	2	COMP2	Comp #2 - Lower Can.	0	\$0.00

Departure Instructions:

Your Trip departs: WRT - West

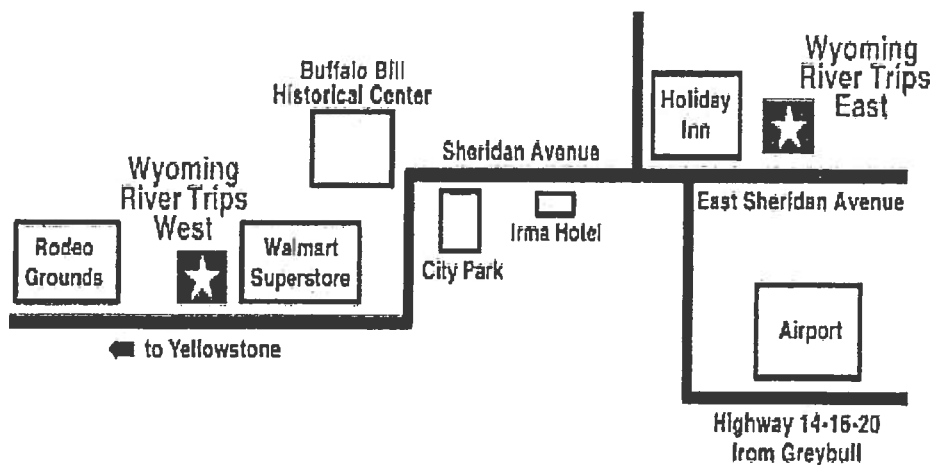
Located @: 233 Yellowstone Ave. - Next to WalMart

You should arrive at this location **30 minutes** prior to scheduled departure, unless otherwise noted.

Adult_wtax	\$40.57
Child_wtax	\$38.81
	\$0.00

SUB TOTAL	\$1,968.96
RIVER USE FEE	
TOTAL	\$1,968.96
DEPOSIT	\$0.00
OUT DEPOSIT	\$0.00
PAYMENT	\$0.00
BALANCE DUE	<u>\$1,968.96</u>

Departure Location Map:



Cancellation Policy & Gratuity: Families / Individuals

Cancellation Policy: Refunds of deposits will be made in full if cancellation is received 24 hours prior to scheduled departure. Cancellations will only be received during business hours (8:00 am - 6:00 pm MST).

Gratuities are not included in the price of the trip. Please understand that tips are subject to personal discretion and should be based on quality of service.

Transaction Date

7/5/

Wyoming River Trips

Transaction Time

8:

EVANS TRAVEL PROGRAM

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP TO PO Box 83
Ottumwa, IA 52501

PURCHASE ORDER NO. 228620

DATE 8/13/17

PURCHASED FROM Postmaster
West 2nd St.
Ottumwa, IA 52501

BILL TO INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY DATE:		ORDERED BY:		APPROVALS:		
LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION		UNIT COST	TOTAL COST	RECEIVED BY
1						
2						
3						
4						
5						
6	1000	first class stamps		.49	490.00	
8						
9						
10						
11						
12						
13						

stamps for two program mailings for 2017-2018 school year

PURCHASE ORDER TOTAL 490.00

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Nicki Francis

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
21	0000 1000 950 7185 612	

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

CORY JOHNSON
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

PURCHASE ORDER NO.

232489

DATE

JULY 3, 2017
17-18 SCHOOL YEAR

PURCHASED
FROM

EDD THE FLORIST

BILL
TO

INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

FLOWER

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		FLOWERS FOR FUNERAL SERVICES		300.00		
2						
3		ESTIMATED ON PRIOR YEAR				
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				300.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 950 7122 612	300.00

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

James Elementary
1001 N. Benton
Ottumwa Ia 52501

PURCHASE ORDER NO. 232185

DATE 9/26/17

PURCHASED
FROM

Dominos Pizza
301 N. Wapella
Ottumwa Ia 52501
641-684-5151

BILL
TO

INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

J Green

APPROVALS:

J Green

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		Order for Pre-Homecoming				
2		Pizza Party @ James.				
3		Oct 6, 2017				
4		Deliver by 5:45 p.				
5						
6	2	Large Cheese	7 ⁰⁰	14 ⁰⁰		
7	2	Large Pepperoni	7 ⁰⁰	14 ⁰⁰		
8	2	Large Sausage	7 ⁰⁰	14 ⁰⁰		
9	2	Large Beef	7 ⁰⁰	14 ⁰⁰		
10		Party Cut				
11						
12		Ordered 9/26/17				
13		Tammy @ Dominos				

PURCHASE ORDER TOTAL 58⁵⁰

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	Activity	
	21 1045 1790 950 7000 6012	

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

Dawn Sievertsen
Liberty Elementary
50 Traxler Dr.
Ottumwa IA 52501

PURCHASE ORDER NO.

233275

DATE

10/4/2017

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

PURCHASED
FROM

Dominos
301 N Wapello
Ottumwa, IA 52501

BILL
TO

DELIVERY
DATE:

ORDERED
BY:

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	D. Sievertsen	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1							
2							
3	7	Pepperoni			\$7.00	\$49.00	
4	6	Cheese			\$7.00	\$42.00	
5	4	Sausage			\$7.00	\$28.00	
6							
7		Delivery Fee				\$2.50	
8							
9							
10							
11							
12							
13							
PURCHASE ORDER TOTAL						\$121.50	

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	All Liberty Activity 21 1046 1000 950 7000 612	\$121.50

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **232217**

DATE **August 1st, 2017**

SHIP
TO

Eisenhower Elem.
(D Warnecke)

2624 Marilyn Rd.
Ottumwa, IA

N. HyVee

3453 N. Court
Ottumwa, IA

PURCHASED
FROM

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

D. Warnecke

APPROVALS:

D. Warnecke

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		Donuts, fruit, juice		\$60-		
2		plates, etc				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL

Business Office Approval

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 1043-1000-950-7000-12	



2453 N COURT
OTTUMWA, IA 52501
641-683-3341

E-mail comments:
1505director@hy-vee.com

Purchase 64.93

Credit KXXXX XXXX XXXX 1436
Auth #233020
Lane #08 Checker #833
08 01 17 14 09 Ref #8039233020

August 01 2017 02:04 PM
TAX EXEMPT #1505

Bakery

ANY 12 DONUTS	9.99	F
APPLE CINN SCONES 6C	3.99	F
Earned Rewards	0.05	
BLUEBERRY BITES 12CT	3.99	F
Earned Rewards	0.02	
VAR PAC MINI MUFFINS	4.99	F

Dairy

CARIBOU ICED COFFEE	2.99	F
GOLD PEAK UNSWEETENE	2.00	F
SIMPLY LEMONADE	2.00	T F
TROP NO PULP LOW ACI	3.79	F

Grocery

CANVAS REFUND	-0.05	
CHINET CLASSIC DESSE	3.68	T
SIMPLY CLR PLSTC CUP	2.99	T
SIMPLY EVERYDAY FORK	1.00	T
SIMPLY SFT&STRONG NA	2.29	T

Produce

12" FRT TRAY W/DIP	20.00	T F
Earned Rewards	0.03	
DOLE BANANAS	1.28	F
2.17Lb @ FOR \$0.59/Lb		

Hy-Vee Charge \$64.93

[] XXXX XXXX XXXX 1436

Auth# 233020 Ref# 8039233020

BALANCE DUE

64.93

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

Dana Warnecke
Eisenhower Elem.
2624 Marilyn Rd.
Ottumwa, IA 52501
The Master Teacher

PURCHASE ORDER NO. 232219

DATE

8/11/17

BOUGHT
FROM

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY DATE:		ORDERED BY:	APPROVALS: Dana Warnecke			
LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	40	Turtle paperweight	4.95	\$198	dw	8/16
2		Item # 237017				
3						
4		Shipping		\$18-		
5						
6						
7		800-669-9633				
8		(Cathy)				
9						
10						
11		Fax # 800-669-1132				
12						
13						
PURCHASE ORDER TOTAL				\$216-		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 - 1043 - 1000 - 950 - 7000	

THE MASTER TEACHER

Develop - Support - Honor

Ship To

Dana Warnecke
Eisenhower Elementary School
2624 Marilyn Rd
Ottumwa IA 52501

Invoice

Date

8/15/2017

Invoice #

116754535

Terms

Net 30

Due Date

9/14/2017

PO #

232219

Created From

Sales Order #1317258

Memo**Bill To**

Eisenhower Elementary School
2624 Marilyn Rd
Ottumwa IA 52501

Item Num	Description	Quantity	Unit Price	Rate	Amount
237017	Paperweight - Turtle - Copper Color	40		4.95	198.00

Subtotal 198.00
Shipping Cost (FedEx Ground®) 15.71
Total \$213.71

The Master Teacher

Phone: 800-669-9633
Email: orders@masterteacher.com

Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express ☐ Discover
Credit Card #: _____
Expiration Date: _____ Month _____ Year
Signature: _____

Remittance Slip**Customer**

Eisenhower Elementary S...

Invoice #

116754535

Amount Due

\$213.71

Amount Paid**Make Checks Payable To**

The Master Teacher
2600 Leadership Lane
PO Box 1207
Manhattan KS 66505-1207

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **231633**

DATE **May 10, 2017**

SHIP
TO

PTYC

PURCHASED
FROM

Erett Salter
Circle S

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

Perky Fator

APPROVALS:

R. Kellie

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	<i>20</i>	<i>staff shirts - summer</i>	<i>7.00</i>	<i>210.00</i>		
2	<i>126</i>	<i>shirts for summer</i>	<i>7.00</i>	<i>238.00</i>		
3						
4						
5						
6						
8					<i>nd</i>	
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL **448.00**

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	<i>602 000 320 00 0000 611</i>	

CIRCLE 8 SILKSCREEN
701 S. MADISON AVE.
OTTUMWA, IA 52501

CUSTOMER'S ORDER NO. 641-683		TERMINAL		DATE 7-31-11		
NAME PTYC		ADDRESS C/S Beckey		CITY, STATE, ZIP		
SOLD BY	CASH	G.O.D.	CHANGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1						
2						
3						
4	28	Staff	Flash	7-	196	-
5						
6	26	tees	45/41 - all over	7	182	-
7						
8						
9					378	-
10						
11						
12						
13						
14						
15						
16						
17						
18					378	-
RECEIVED BY						

KEEP THIS SLIP FOR REFERENCE
A-5105
1-463204B153
01-11

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

SCOTT MAAS
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

PURCHASE ORDER NO.

234350

DATE

SEPT 7, 2017

PURCHASED
FROM

OTTUMWA COUNTRY CLUB

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

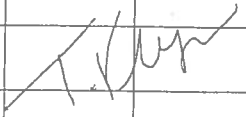
DELIVERY
DATE:

ORDERED
BY:

B. GOLF

APPROVALS:



LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		RANGE FEE - ANNUAL		240.00		
2		OTTUMWA INVITE - GREEN FEE - 7 TEAMS	90.00	630.00		
3		FOOD - COACHES		50.00		
4						
5						
6						
7						
8						
9		-				
10						
11						
12						
13						
PURCHASE ORDER TOTAL				920.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 920 6760 612	920.00

September 12, 2017

To: Ottumwa School Athletics

Attention Scott Maas Athletics Director

Re: Invoice for Boys golf invite on September 5th 2017 at The Ottumwa Country Club

7 teams @ \$90.00 per team = \$630.00

Club House ticket for coaches + \$22.50

2017 Range Fee + \$240.00

Total Due + \$892.50

Thanks Tom Morgan

General Manager

Ottumwa Country Club

SHIP
TO

JOHN JAEGER
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **234658**

DATE **SEPT 26, 2017**

PURCHASED
FROM

JOHN JAEGER

BILL
TO

INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

BASEBALL

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		BASEBALL COACHES ASSOC. CONFERENCE				
2		IN INDIANAPOLIS - JAN, 4 TO 7				
3		REGISTRATION		240.00		
4		MEALS - 3 COACHES - 3 DAYS		360.00		
5		TRANSPORTATION		200.00		
6		HOTEL - 3 NIGHTS		400.00		
7						
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				1,200.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
		1,200.00

SHIP
TO

Steve Zimmerman
Evans Middle School
812 Chester
Ottumwa IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO.

233033

DATE

10/12/2017

PURCHASED
FROM

Hy-Vee (North)
2453 N Court
Ottumwa IA 52501

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

S. Zimmerman

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	24	Cases Bottled Water for October & November Conferences	4.00	96.00		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				\$96.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	Principal Fund 21 2000 1000 950 8160 612	\$96.00

SHIP
TO

Steve Zimmerman
Evans Middle School
812 Chester
Ottumwa IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **233031**

DATE 10/12/2017

PURCHASED
FROM

Hy-Vee (North)
2453 N Court St
Ottumwa IA 52501

BILL
TO

INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

S. Zimmerman

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		Breakfast for Veteran's Day Assembly held on				
2		Wednesday, November 8, 2017				
3		Estimate	150.00	150.00		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL \$150.00

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	Principal Fund 21 2000 1000 950 8160 612	\$150.00

SHIP
TO

COLETTE FISHER
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **234830**

DATE **OCT. 9, 2017**

PURCHASED
FROM

S. HY-VEE

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY DATE:		ORDERED BY:	FEA	APPROVALS: 			
LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION		UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		FOOD ITEMS FOR OHS TEACHER TEA			150.00		
2		ON NOV. 13TH - AM. ED. WEEK					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
PURCHASE ORDER TOTAL					150.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 950 7138 612	150.00

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

TO
HEATHER BURGESS
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

PURCHASE ORDER NO. **232646**

DATE **AUGUST 15, 2017**

PURCHASED FROM
THE STITCH DOCTOR

BILL TO
INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		TEAM PARENT ORDERS		2,400.00		
2		HOODIES, TSHIRTS & ETC.				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				2,400.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 950 7236 612	2,400.00

THE STITCH DOCTOR

TSD Embroidery
115 E. Main Street
Ottumwa, IA 52501

Invoice

Due Date	Date	P.O. No.
8/22/2017	8/22/2017	232646
Phone; 641-799-8286 / thestitchdoctor@mchsi.com		

Bill To
Ottumwa Community School District
Attn: Accounts Payable
1112 N. Van Buren, Ste. 2
Ottumwa, IA 52501

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due \$3,068.75

THE STITCH DOCTOR

TSD Embroidery
115 E. Main Street
Ottumwa, IA 52501

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Terms
232646	Due on receipt

Qty	Description	Rate	Amount
110	Gildan Ultra Cotton T-Shirt #2000 w/screenprint front & back - red - 20 small, 30 medium, 30 large, 30 xlarge	9.75	1,072.50
20	Gildan Ultra Cotton T-Shirt #2000 w/screenprint front & back - red - xxlarge	11.75	235.00
10	Gildan - Youth Ultra Cotton T-Shirt #2000B w/screenprint front & back - red - 5 medium, 5 large	9.75	97.50
45	Gildan - Heavy Blend Hooded Sweatshirt #18500 w/screenprint front & back - red - 10 small, 10 medium, 15 large, 10 xlarge	24.50	1,102.50
10	Gildan - Heavy Blend Hooded Sweatshirt #18500 w/screenprint front & back - red - xxlarge	26.50	265.00
15	Gildan - Ultra Cotton Long Sleeve T-Shirt #G2400 w/screenprint front & back - red - 5 medium, 5 large, 5 xlarge	14.75	221.25
1	Setup fees public order	45.00	45.00
1	Setup fees varsity order	30.00	30.00
	Ordered by Heather Burgess w/A Club - Football Tax Exempt <i>PO# 232646</i>	0.00%	0.00

There will be a \$20.00 charge for all returned checks. A service charge of 1.5% per month (18 percent per year) will be added to all accounts more than 30 days past due.

Total	\$3,068.75
Payments/Credits	\$0.00
Balance Due	\$3,068.75

HEATHER BURGESS
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO.

232610

DATE

AUGUST 7, 2017

THE STITCH DOCTOR

PURCHASED
FROM

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

FB CLUB

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	50	FOOTBALL PLAYER SHIRTS/SWEATSHIRTS	25.00	1,250.00		
2		FOOTBALL PLAYER SHIRTS/SWEATSHIRTS				
3		Playoffs will be reimbursing				
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL

1,250.00

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Nicole Kovice

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 950 7236 612	1,250.00

THE STITCH DOCTOR

**TSD Embroidery
115 E. Main Street
Ottumwa, IA 52501**

Invoice

Due Date	Date	P.O. No.
8/31/2017	8/31/2017	232610
Phone; 641-799-8286 / thestitchdoctor@mchsi.com		

Bill To

**Ottumwa Community School District
Attn: Accounts Payable
1112 N. Van Buren, Ste. 2
Ottumwa, IA 52501**

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due \$837.00**THE STITCH DOCTOR**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

**TSD Embroidery
115 E. Main Street
Ottumwa, IA 52501**

P.O. No.	Terms
232610	Due on receipt

Qty	Description	Rate	Amount
28	A-Club Varsity Hoodies w/front screenprints & names, #'s on backs - charcoal - 9 medium, 14 large, 5 xlarge	25.00	700.00
4	A-Club Varsity Hoodies w/front screenprints & names, #'s on backs - charcoal - xxlarge	27.00	108.00
1	A-Club Varsity Hoodies w/front screenprints & names, #'s on backs - charcoal - 4xlarge	29.00	29.00
	Ordered by Heather Burgess / PO #232610 Tax Exempt	0.00%	0.00

There will be a \$20.00 charge for all returned checks. A service charge of 1.5% per month (18 percent per year) will be added to all accounts more than 30 days past due.

Total	\$837.00
Payments/Credits	\$0.00
Balance Due	\$837.00

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP TO
RICH MAYSON
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

PURCHASE ORDER NO. **233064**

DATE **AUGUST 22, 2017**

PURCHASED FROM
GRAPHIC EDGE

BILL TO
INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

FB CLUB

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	13	ATHLETIC VEST	85.99	1,117.87		
2		REIMBURSED BY COACHES				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				1,117.87		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 950 7236 612	1,117.87



743 US HWY 30 EAST
P.O. Box 586
CARROLL, IA 51401
PH: 800-747-9744
FX: 712-792-7778
billing@TheGraphicEdge.com

Invoice #: 1142618

Date Ordered: 9/5/2017
Invoice Date: 9/26/2017
Date Due: 10/26/2017

Ordered By:	Phone	Fax	Email
RICH MAYSON			richard.mayson@ottumwaschools.co

OTTUMWA HS
ACCOUNTS PAYABLE
501 E 2ND ST
OTTUMWA, IA 52501

SHIP TO:
OTTUMWA HS
ATTN: RICH MAYSON
501 E 2ND ST
OTTUMWA, IA 52501-3032

Customer #	PO Number	Terms	Salesperson	Ship Method
548	233064	Net 30		UPS Ground

Design #	Design Title
650127	17(MAYSON) FOOTBALL EMB

Qty	Part #	Item	Size:	S	M	L	XL	XXL	XXXL	Unit Price	Total Price
6	1261822	Under Armour Womens Elevate Vest (D), blk/wht(001)		3	2	1				84.99	509.94
1	1261822	Under Armour Womens Elevate Vest (D)(blank), blk/wht(001)					1			79.99	79.99

Note:

WHEN CALLING IN TO PLACE A REORDER FOR THE SAME GARMENTS AND ART, PLEASE REFERENCE THIS INVOICE AND DESIGN NUMBER. THANKS FOR THE BUSINESS!

Subtotal	589.93
Sales Tax	
Shipping	19.78
Total	609.71
Paid	
Balance	609.71

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

James. Elementary
1001 N. Benton
Ottumwa Ia 52501

PURCHASE ORDER NO. **229548**

DATE **8-10-17**

PURCHASED
FROM

Schimm's Cafe
536 E Main St.
Ottumwa, IA 52501

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

APPROVALS:

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1		Welcome Back Staff			JE	8/22
2		Lunch				
3		Schimm's Cafe Taco	260.00			
4		Bar				
5						
6						
7						
8						
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL **260 00**

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
21	1045 1790 950 7000 6012	

Schimm's Cafe
536 E Main St
Ottumwa, IA 52501
ph (641) 684-5211

Guest Check

TABLE: Dale #22 - 1 Guest
Server: Dale
8/22/2017 1:37:37 PM
Sequence #: 0000005
ID #: 0074286

ITEM	QTY	PL
Open Catering	1	\$260.00
- 40 Taco Meals		
Subtotal		\$260.00
Grand Total		\$260.00
Amount Due:		\$260.00
		260.00

Thank you for visiting!
Come back soon!
Guest Check

RICH MAYSON
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **233042**

DATE **AUGUST 17, 2017**

PURCHASED
FROM

GRAPHIC EDGE

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY DATE:		ORDERED BY:	FB CLERK	APPROVALS:			
LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION		UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	20	VISORS UNDER ARMOUR		16.99	339.80		
2		SHIPPING			14.66		
3							
4							
5							
6		SEE ATTACHED					
7							
8							
9							
10							
11							
12							
13							
PURCHASE ORDER TOTAL					354.46		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

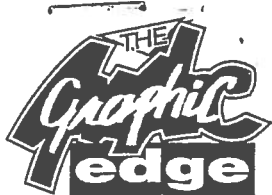
Nicki Francis

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE #	BUDGET CODE	TOTALS
24	3202 1000 520 7235 612	354.46



743 US HWY 30 EAST
P.O. Box 586
CARROLL, IA 51401
PH: 800-747-9744
FX: 712-792-7778
billing@TheGraphicEdge.com

Invoice #: 1127345

Date Ordered: 7/26/2017
Invoice Date: 8/8/2017
Date Due: 9/7/2017

Ordered By:	Phone	Fax	Email
RICH MAYSON			richard.mayson@ottumwaschools.co

OTTUMWA HS
ACCOUNTS PAYABLE
501 E 2ND ST
OTTUMWA, IA 52501

SHIP TO:
OTTUMWA HS
ATTN: RICH MAYSON
501 E 2ND ST
OTTUMWA, IA 52501-3032

Customer #	PO Number	Terms	Salesperson	Ship Method
548		Net 30		UPS Ground

Design #	Design Title
650131	17(MAYSON) BULLDOGS EMB

Qty	Part #	Item	Size:	S	M	L	XL	XXL	XXXL	Unit Price	Total Price
20	1282153	Under Armour Tm Blank Visor(OSFA), wht/gph(100)	20							16.99	339.80

Note:
WHEN CALLING IN TO PLACE A REORDER FOR THE SAME GARMENTS AND ART, PLEASE REFERENCE
THIS INVOICE AND DESIGN NUMBER. THANKS FOR THE BUSINESS!

Subtotal	339.80
Sales Tax	
Shipping	14.66
Total	354.46
Paid	
Balance	354.46

LIBERTY ELEMENTARY
50 TRAXLER DRIVE
OTTUMWA, IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. 231602

DATE 8/9/2017

PURCHASED
FROM

Graphic Edge T-Shirts
PO Box 586
Garroll, IA 51401
FAX 712-792-7778

BILL
TO

INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

APPROVALS:

[Signature]

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1						
2		Liberty T-Shirts 2017-2018				
3						
4		Not to Exceed		1200. ⁰⁰	<i>Revd</i>	
5						
6						
7		ORDER #1131479				
8						
9						
10						
11						
12						
13						
PURCHASE ORDER TOTAL				1200. ⁰⁰		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

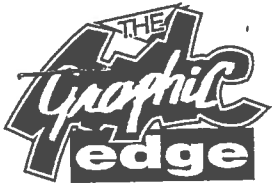
Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	Liberty Activity 211046 1000 950 7000 6012	1200. ⁰⁰

Invoice #: 1131479



743 US HWY 30 EAST
P.O. Box 586
CARROLL, IA 51401
PH: 800-747-9744
FX: 712-792-7778
billing@TheGraphicEdge.com

Date Ordered: 8/8/2017
Invoice Date: 8/14/2017
Date Due: 9/13/2017

Ordered By:	Phone	Fax	Email
DAWN SIEVERSTEN			dawn.sievertsen@ottumwaschools.c

Liberty Elementary
50 Traxler Dr
Ottumwa, IA 52501

SHIP TO:
Liberty Elementary
DAWN SIEVERSTEN
50 TRAXLER DR
OTTUMWA, IA 52501-7616

Customer #	PO Number	Terms	Salesperson	Ship Method
72814	231602	Net 30		UPS Ground

Design #	Design Title
652661	17(sieversten) I MAKE A DIFFERENCE SCR

Qty	Part #	Item	Size:	S	M	L	XL	XXL	XXXL	Unit Price	Total Price
131	8000	Gildan 50/50 Tshirt, Black		30	36	40	25			5.39	706.09
9	8000	Gildan 50/50 Tshirt, Black						9		7.39	66.51
9	8000	Gildan 50/50 Tshirt, Black							9	8.39	75.51
2	8000_4X	Gildan 50/50 Tshirt, (4x), Black							2x	8.39	16.78
2	8000_5X	Gildan 50/50 Tshirt, (5x), Black							2xx	8.39	16.78

Subtotal	881.67
Sales Tax	61.72
Shipping	42.98
Total	986.37
Paid	
Balance	986.37

Note:
WHEN CALLING IN TO PLACE A REORDER FOR THE SAME GARMENTS AND ART, PLEASE REFERENCE
THIS INVOICE AND DESIGN NUMBER. THANKS FOR THE BUSINESS!

THE STITCH DOCTOR

**TSD Embroidery
115 E. Main Street
Ottumwa, IA 52501**

Invoice

Due Date	Date	P.O. No.
8/2/2017	8/2/2017	232556
Phone: 641-799-8286 / thestitchdoctor@mchsi.com		

Bill To

**Ottumwa High School/
%Teresa Klyn
1112 N. Van Buren
Ottumwa, Iowa 52501**

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due \$331.11**THE STITCH DOCTOR**

**TSD Embroidery
115 E. Main Street
Ottumwa, IA 52501**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

P.O. No.	Terms
232556	Due on receipt

Qty	Description	Rate	Amount
5	Nike Golf Dri-FIT Micro Pique Polo #363807 - white - 3 small, 2 medium	39.98	199.90
2	Nike Golf Dri-FIT Micro Pique Polo #363807 - white - xxlarge	41.98	83.96
7	Embroidery of Ottumwa logo	6.75	47.25
	Ordered by Kyle Creamer - PO #232556 Tax Exempt	0.00%	0.00

There will be a \$20.00 charge for all returned checks. A service charge of 1.5% per month (18 percent per year) will be added to all accounts more than 30 days past due.

Total	\$331.11
Payments/Credits	\$0.00
Balance Due	\$331.11

KYLE CREAMER
OTTUMWA HIGH SCHOOL
501 E. SECOND ST.
OTTUMWA, IA 52501

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **232556**

DATE **AUGUST 3, 2017**

PURCHASED
FROM

THE STITCH DOCTOR

BILL
TO

INVOICES MUST BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY DATE:		ORDERED BY:	B. GOLF		APPROVALS: 			
LINE #	QTY	ITEM CATALOG # AND/OR DESCRIPTION			UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1	7	WHITE POLOS				300.00		
2		ESTIMATED						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
PURCHASE ORDER TOTAL						300.00		

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	21 3202 1000 920 6760 612	300.00

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

SHIP
TO

LIBERTY ELEMENTARY
50 TRAXLER DRIVE
OTTUMWA, IA 52501

PURCHASE ORDER NO. **231605**

DATE **8/9/2017**

PURCHASED
FROM

Schimm's Cafe
536 E. main St.
Ottumwa, IA 52501

BILL
TO

INVOICES **MUST** BE MAILED TO:
OTTUMWA COMMUNITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1112 N. Van Buren, Ste. 2
Ottumwa, Iowa 52501
Fed. ID# 42-6037985

DELIVERY
DATE:

ORDERED
BY:

D. Sievertsen

APPROVALS:

[Signature]

LINE #	QTY.	ITEM CATALOG # AND/OR DESCRIPTION	UNIT COST	TOTAL COST	RECEIVED BY	DATE REC'D
1						
2		August 22, 2017				
3		Staff Luncheon		650. ⁰⁰		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

PURCHASE ORDER TOTAL **650.⁰⁰**

Conditions:

1. Ship Prepaid
2. Sale Tax Exempt
3. Invoice in Duplicate

Business Office Approval

SCHOOL DISTRICT PERSONNEL ONLY:

In this section, please enter the line number(s), budget code(s) and total(s) for each budget code.

LINE#	BUDGET CODE	TOTALS
	Liberty Activity 21 1046 1000 950 7000 612	650. ⁰⁰

Schime Cafe
536 E St
Ottumwa 52501
ph (641) 221-5211

Guest Check

TABLE: Dale #24 - 1 Guest
Server: Dale
6/23/2017 4:28:44 PM
Sequence #: 0000011
ID #: 0074292

ITEM	QTY	PRICE
Open Food		
- 100 Taco Diners	1	\$650.00
Subtotal		\$650.00
Grand Total		\$650.00
Amount Due:		\$650.00
		650.00

Thank you for visiting!
Come back soon!
Guest Check