

Transaction Date	Posted Date	Card No.	Description	Category	Debit	Credit
5/5/20	5/6/20	4266	ENVISION SPORTS DESIGNS	Refund FFA Nat. Convention Shirts		531.79
5/4/20	5/5/20	4266	ENVISION SPORTS DESIGNS	FFA National Convention Shirts	531.79	
4/20/20	4/21/20	4266	IOWA DNR AIR QUALITY BURE	Asbestos Removal	100	
4/19/20	4/21/20	4266	Iowa School Nurse Organiz	Refund School Nurse Conference		154.75
4/17/20	4/18/20	3819	DECKER SPORTING GOODS	Athletic Supplies	418.85	
4/17/20	4/18/20	3819	DECKER SPORTING GOODS	Athletic Supplies	277.45	
4/17/20	4/18/20	4266	MIDWEST GROUNDCOVERS-YD	Greenhouse Supplies	35.67	
4/16/20	4/17/20	4266	AMZN Mktp US*MX4PI7W23	Maintence Supplies	57.99	