

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
DECKSPOR	DECKER SPORTING GOODS, INC	AAN028436-AJ03	Softball Jerseys	04/28/2023	08/10/2023	2	123205		1,679.15
HUDL	HUDL	H00016880	Hudl Subscription	07/02/2023	08/10/2023	2	123206		8,700.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	67477	Track Camera Help	08/02/2023	08/10/2023	2	123207		440.00
PSIINC	PRINTING SERVICES, INC.	704637-0	Activity Passes	08/07/2023	08/10/2023	2	123208		51.86
VISACARD	VISA	1204	Hotel for basketball camp	07/18/2023	08/10/2023	2	1277		224.54

Report Total: 11,095.55