

**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>Invoice Amount</u>
ACCELIFT	ACCESS LIFT	052720	Donation Refund	06/25/2020	06/25/2020	2	122098	75.00
BROADWAY	BROADWAY AWARDS, INC	47362	2020 Track medals and ribbons	03/26/2020	07/13/2020	2	122104	410.68
FAREWAYS	FAREWAY STORES, INC.	00072662	Supplies for FCS - snack shack	04/16/2020	06/25/2020	2	122099	200.93
FAREWAYS	FAREWAY STORES, INC.	00447464	Supplies for FCS - snack shack	04/14/2020	06/25/2020	2	122099	130.01
HUDL	HUDL	INV00874743	Football and Basketball Hudl cost	07/01/2020	07/01/2020	2	122101	2,449.00
IMOERONA	IMOEHL, RONALD	070120	AD E-Mail Service	07/01/2020	07/01/2020	2	122102	50.00
IATC	IOWA ASSOCIATION OF TRACK COACHES	INV-000402	HS Track Coaches Association Member Fees	07/01/2020	07/13/2020	2	122105	50.00
IOWAFFA	IOWA FFA ASSOCIATION	23869	IAT Conferences	01/16/2020	07/13/2020	2	122106	222.00
IGHSAU	IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	050620	FY20-21 Membership	07/01/2020	07/01/2020	2	122103	50.00
IGHSAU	IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	05062020	FY20-21 HS Membership	07/01/2020	07/01/2020	2	122103	50.00
RIDDELL	RIDDELL ALL AMERICAN	60404627	Football Helmets	06/25/2020	06/25/2020	2	122100	1,715.19
RIDDELL	RIDDELL ALL AMERICAN	951163708	JH Helmet Reconditioning	07/01/2020	07/13/2020	2	122107	723.74
VISACARD	VISA	0102438933	NHS 2020-21 National Dues	03/03/2020	07/13/2020	2	52	385.00
							Report Total:	<u>6,511.55</u>