

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	aad117973-aj02	Women Softball Pant	05/05/2024	08/13/2024	3	9923		1,025.25
DECKSPOR	DECKER SPORTING GOODS, INC	AAD120571-AJ02	Game Football	07/12/2024	08/13/2024	3	9924		775.75
DECKSPOR	DECKER SPORTING GOODS, INC	AAN027716-AJ03	Womens Jersey	05/05/2023	08/13/2024	3	9923		1,162.00
HEALAWAR	HEALY AWARDS, INC.	INV093829	Helmet Decals	07/18/2024	08/13/2024	3	9925		267.82
IHSADA	IOWA HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	07162024	IHSADA Membership	07/16/2024	08/13/2024	3	9926		305.00

Report Total: 3,535.82