

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>
BARTALEX	Alexander Bartz & Waldorf University	BaAl2021	Class of 2021	01/20/2022	01/20/2022	5	1462		2,600.00
BARTALEX	Alexander Bartz & Waldorf University	BaAl2021	Class of 2021	01/20/2022	01/20/2022	4	1922		2,000.00
BLUMBENJ	Benjamin Blumer & North Iowa Area Community College	BlBe2021	Class of 2021	01/19/2022	01/19/2022	5	1456		2,600.00
BLUMBENJ	Benjamin Blumer & North Iowa Area Community College	BlBe2021	Class of 2021	01/19/2022	01/19/2022	4	1917		2,000.00
LANECARS	Carson Lane & Des Moines Area Community College	LaCa2021	Class of 2021	01/19/2022	01/19/2022	5	1457		2,600.00
LANECARS	Carson Lane & Des Moines Area Community College	LaCa2021	Class of 2021	01/19/2022	01/19/2022	4	1918		2,350.00
CHRISCAYD	Caydon Christensen & Concordia University	ChCa2021	Class of 2021	02/03/2022	02/03/2022	5	1463		2,600.00
CHRISCAYD	Caydon Christensen & Concordia University	ChCa2021	Class of 2021	02/03/2022	02/03/2022	4	1923		2,000.00
JONEHANN	Hannah Jones & Waldorf University	JoHa2021	Class of 2021	01/19/2022	01/19/2022	5	1458		2,600.00
JONEHANN	Hannah Jones & Waldorf University	JoHa2021	Class of 2021	01/19/2022	01/19/2022	4	1919		2,000.00
MEYERJORD	Jordan Meyer & Wartburg College	MeJo2021	Class of 2021	01/19/2022	01/19/2022	5	1459		2,600.00
MEYERJORD	Jordan Meyer & Wartburg College	MeJo2021	Class of 2021	01/19/2022	01/19/2022	4	1920		2,000.00
WHITKADE	Kaden Whitaker & Kirkwood Community College	WhKa2021	Class 2021	01/19/2022	01/19/2022	5	1460		2,600.00
GABRKENE	Kenedie Gabrielson & Central College	GaKe2021	Class of 2021	01/19/2022	01/19/2022	5	1461		2,600.00
GABRKENE	Kenedie Gabrielson & Central College	GaKe2021	Class of 2021	01/19/2022	01/19/2022	4	1921		2,000.00

Report Total: 35,150.00