

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
HEIDBRYN	Brynn Heideman & North Iowa Area Community College	HeBr2020	Class of 2020	01/14/2021	01/14/2021	5	1438		2,400.00
HEIDBRYN	Brynn Heideman & North Iowa Area Community College	HeBr2020	Class of 2020	01/14/2021	01/14/2021	4	1900		1,700.00
SCHREMMMA	Emma Schroeder and University of Iowa	ScEm2020	Class of 2020	01/21/2021	01/21/2021	5	1441		2,400.00
SCHREMMMA	Emma Schroeder and University of Iowa	ScEm2020	Class of 2020	01/21/2021	01/21/2021	4	1903		2,100.00
CARLLESL	Leslie Carlos & University of Northern Iowa	CaLe2020	Class of 2020	01/14/2021	01/14/2021	5	1439		2,400.00
CARLLESL	Leslie Carlos & University of Northern Iowa	CaLe2020	Class of 2020	01/14/2021	01/14/2021	4	1901		1,900.00
PENTMCKE	McKenna Pentico & Cornell College	PeMc2020	Class of 2020	01/14/2021	01/14/2021	5	1440		2,400.00
PENTMCKE	McKenna Pentico & Cornell College	PeMc2020	Class of 2020	01/14/2021	01/14/2021	4	1902		2,050.00
							Report Total:		17,350.00