

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> |
|------------------|--|-----------------------|----------------------------|---------------------|-------------------|----------------------------|---------------------|-----------------------|
| MARTLESL | Lesley Martinez and Des Moines Area Community College | MaLe2016 | Foundation - Class of 2016 | 07/13/2020 | 07/13/2020 | 5 | 1427 | 1,725.00 |
| Report Total: | | | | | | | | <u>1,725.00</u> |