

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BATEABIG	Abigail Bates & Luther College	BaAb2021-III	Class of 2021	02/03/2023	02/03/2023	4	1960		1,000.00
QORAALSA	Alsafe Qoraish & North Iowa Area Community College	QoAl2022	Class of 2022	02/17/2023	02/17/2023	5	1500		3,000.00
WILLASHL	Ashlynn Willms & University of St. Thomas	WiAs2022	Class of 2022	01/25/2023	01/25/2023	5	1499		3,000.00
WILLASHL	Ashlynn Willms & University of St. Thomas	WiAs2022	Class of 2022	01/25/2023	01/25/2023	4	1959		2,000.00
ANDECOLE	Cole Anderson & Hawkeye Community College	AnCo2022	Class of 2022	02/17/2023	02/17/2023	5	1501		3,000.00
ANDECOLE	Cole Anderson & Hawkeye Community College	AnCo2022	Class of 2022	02/17/2023	02/17/2023	4	1961		2,150.00
COMMFOUND	Community Foundation of Johnson County	Englert2021	Unclaimed Englert Scholarship 2021	01/26/2023	01/25/2023	4	1955		500.00
MILTCONN	Connor Miltenberger & Western Iowa Tech Community College	MiCo2022	Class of 2022	02/17/2023	02/17/2023	5	1502		3,000.00
MILTCONN	Connor Miltenberger & Western Iowa Tech Community College	MiCo2022	Class of 2022	02/17/2023	02/17/2023	4	1962		2,000.00
HANSJACO	Jacob Hansen & Drake University	HaJa2022	Class of 2022	01/25/2023	01/25/2023	5	1496		3,000.00
HANSJACO	Jacob Hansen & Drake University	HaJa2022	Class of 2022	01/25/2023	01/25/2023	4	1956		2,000.00
HALLMCKE	McKenna Hall-Hoyt & University of Northern Iowa	HaMc2022	Class of 2022	01/25/2023	01/25/2023	5	1497		3,000.00
HALLMCKE	McKenna Hall-Hoyt & University of Northern Iowa	HaMc2022	Class of 2022	01/25/2023	01/25/2023	4	1957		2,000.00
JENINICH	Nicholas Jenison & North Iowa Area Community College	JeNi2022	Class of 2022	02/17/2023	02/17/2023	5	1503		3,000.00
JENINICH	Nicholas Jenison & North Iowa Area Community College	JeNi2022	Class of 2022	02/17/2023	02/17/2023	4	1963		2,200.00
SANDTATE	Tate Sander & University of Northern Iowa	SaTa2022	Class of 2022	01/25/2023	01/25/2023	5	1498		3,000.00
SANDTATE	Tate Sander & University of Northern Iowa	SaTa2022	Class of 2022	01/25/2023	01/25/2023	4	1958		2,000.00

Report Total: 39,850.00