

**CUL Daily Approved Invoice Control Report  
Endowed Summary by Group - Account Number**

BillToLoc /Group	Account_Number	Total Invoice Amount
Endowed Accounting		
Endowed		
	L533731-00000-360	\$12.50
	L534701-00000-360	\$711.31
	L534703-00000-360	\$5,000.00
	L534706-00000-360	\$27,708.97
	L538110-00000-360	\$3,439.54
	L538130-00000-360	\$166.61
	L538705-00000-360	\$119.95
	Total for Group Endowed	\$37,158.88

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	Total for the Report	<u><u>\$37,158.88</u></u>