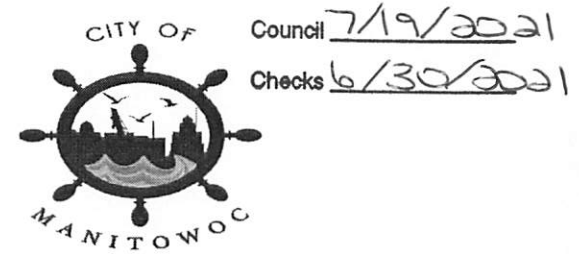


# Accounts Payable

## Computer Check Proof List by Vendor

User: eluebke  
 Printed: 06/30/2021 - 8:23AM  
 Batch: 00005.06.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 13900	KUMMER LAMBERT FOX GLANDT & NELS			Check Sequence: 1	ACH Enabled: False
1015 BUFFALO	50 ft of Land at 1015 Buffalo St for PetSkull Bre	899.30	06/30/2021	4422-62100-529900	KLFGN RE TRUST
	Check Total:	899.30			
	Total for Check Run:	899.30			
	Total of Number of Checks:	1			