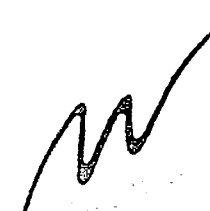


# Accounts Payable

## Computer Check Proof List by Vendor

User: eluebke  
Printed: 03/06/2017 - 2:44PM  
Batch: 00002.03.2017

Council 03/20/2017  
Check 03/06/2017  
  
\$ 750.00

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 7416	BARTOLOTTA'S FIREWORKS COMPANY			Check Sequence: 1	ACH Enabled: False
031717	ST PATRICK'S PARADE FIREWORKS	750.00	03/06/2017	2130-62100-539100	
	Check Total:	750.00			
	Total for Check Run:	750.00			
	Total of Number of Checks:	1			