

Council 05/20/2019  
 Check 04/22/2019

# Accounts Payable

## Computer Check Proof List by Vendor

User: eluebke  
 Printed: 04/22/2019 - 8:57AM  
 Batch: 00004.04.2019



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 15215	VAGABOND VISUAL CONCEPTS				
2019VIDEO	1/2 DOWN FOR PROMOTIONAL VIDEO OF	10,000.00	04/19/2019	2130-62100-539100	ACH Enabled: False
	Check Total:	10,000.00			
	Total for Check Run:	10,000.00			
	Total of Number of Checks:	1			

