# Accounts Payable

## Computer Check Proof List by Vendor

Council 8/17/2026
Checks 7/21/2026

User: ebeeman@manitowoc.org
Printed: 07/21/2026 - 1:42PM
Batch: 00004.07.2026

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|---|---|---|---|---|---|
| Vendor: 8740 | CITY OF MANITOWOC | | | Check Sequence: 1 | ACH Enabled: False |
| Evidence | GREEN DOT EVIDENCE FOR POLICE DEPT | 3,000.00 | 07/21/2026 | 1100-00000-239510 | EVIDENCE FOR POLICE DEPT |
| | Check Total: | 3,000.00 | | | |
| | Total for Check Run: | 3,000.00 | | | |
| | Total of Number of Checks: | 1 | | | |