

Accounts Payable

To Be Paid Proof List

User: Ablaser
Printed: 08/30/2019 - 2:21PM
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Valko Transport, Inc.						
467868						
Delivery Of 2 Golf Carts & A Gator	1,200.00	71-430-4870	Equipment	08302019	8/30/2019	08/30/2019
Total:	1,200.00	*Vendor Total				
Report Total:	1,200.00					