

Accounts Payable

To Be Paid Proof List

User: karolem
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VILLAGE OF
**NORTH
AURORA**
Crossroads on the Fox

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Fox Valley Ford, Inc.						
015480						
Ford F-450 4X2 Super Cab Utility Truck/Water	54,601.10	71-430-4869	Vehicles	05182016	5/18/2016	05/18/2016
Total:	54,601.10	*Vendor Total				
Report Total:	54,601.10					