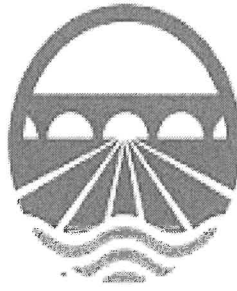


Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 06/09/2016 - 11:02AM
Batch: 00505.06.2016 - 06092016



VILLAGE OF
**NORTH
AURORA**
Crossroads on the Fox

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Morrow Brothers Ford, Inc.						
035880						
2016 Ford Utility Police AWD	33,549.00	71-430-4869	Vehicles	2016 napd	6/9/2016	06/09/2016
Total:	<u>33,549.00</u>	*Vendor Total				
Report Total:	<u>33,549.00</u>					