

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
Euclid Beverage						
044890						
NA Days 2016 Beer Tent/Saturday	621.00	15-430-4751	North Aurora Days Expenses	002	8/6/2016	08/06/2016
Total:	621.00	*Vendor Total				
Ryan C. Freeman						
048880						
Balloon Entertainment/NA Days 2016	475.00	15-430-4751	North Aurora Days Expenses	nadays 2016	8/6/2016	08/06/2016
Total:	475.00	*Vendor Total				
Report Total:	1,096.00					