

# 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
<b>Jerry Armstrong</b>						
050580						
Entertainment/NA Days 2016/Friday	300.00	15-430-4751	North Aurora Days Expenses	nadays friday	8/16/2016	08/16/2016
Entertainment/NA Days 2016/Saturday	300.00	15-430-4751	North Aurora Days Expenses	nadays saturday	8/16/2016	08/16/2016
Total:	600.00	<b>*Vendor Total</b>				
Report Total:	600.00					