

Accounts Payable

To Be Paid Proof List

User: mflatt
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Morrow Brothers Ford, Inc.						
035880						
Taurus/NAPD	26,650.00	71-430-4869	Vehicles		9/14/2017	09/14/2017
Total:	<u>26,650.00</u>	*Vendor Total				
Report Total:	<u>26,650.00</u>					