

Accounts Payable

To Be Paid Proof List

User: mflatt
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Anthony Best 467680						
Additional Cost to Staff Rides	400.00	15-430-4751	North Aurora Days Expenses	PirateShip	8/3/2018	08/03/2018
Total:	<u>400.00</u>	*Vendor Total				
Report Total:	<u>400.00</u>					