

# Accounts Payable

## To Be Paid Proof List

User: mflatt  
 Printed: 08/17/2018 - 2:37PM  
 Batch: 00506.08.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Kane County GIS Technologies</b>						
467688						
GIS Consult/May	1,559.36	01-430-4280	Professional/Consulting Fees	NA-2018-05	6/11/2018	08/20/2018
Total:	1,559.36	<b>*Vendor Total</b>				
<b>Muller &amp; Muller, Ltd.</b>						
467647						
Structural Analysis of Silo thru 4.27.18	9,440.92	12-438-4255	Engineering	171014-05	8/13/2018	08/20/2018
Total:	9,440.92	<b>*Vendor Total</b>				
Report Total:	11,000.28					