

# Accounts Payable

## To Be Paid Proof List

User: ablasr  
Printed: 04/07/2021 - 4:32PM  
Batch: 00503.04.2021



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Morrow Brothers Ford, Inc.</b>						
035880						
Police 2021 Explorer	38,251.00	71-430-4869	Vehicles		4/7/2021	04/07/2020
Total:	<u>38,251.00</u>	<b>*Vendor Total</b>				
Report Total:	<u>38,251.00</u>					