

Accounts Payable

To Be Paid Proof List

User: ablasr
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Circuit Court of Kane Co						
028120						
Bond Fee	500.00	01-385-3890	Misc Revenue	10182022	10/18/2022	10/18/2022
Total:	<u>500.00</u>	*Vendor Total				
Report Total:	<u>500.00</u>					