# Accounts Payable

Invoice Number	12/1/2028	Payment Day 12/1/2001	(Name I)	Assessed		Late Fee	Total Pale		Date Paid	Outstanding	
				5	20,199.00		5.	5 20,199.00	12/1/2021	5	
2	12/1/2020	12/1/2021	[Name I]	5	15,700.00		5	7,500.00	12/1/2021	5	8,200.00
3	12/1/2020	12/1/2021	(Name I)	5	13,799.00		5	5,500.00	12/1/2021	5	1,299.00
4	12/1/2020	12/1/2021	[Name 1]	5	120:00		5	75.00	12/1/2021	5	45.00
5	12/1/2020	12/1/2021	[Name 1]	5	150.00		5	- 25.00	12/1/2021	3	25.00
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**L Darling-Hammond** 

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