

SUBMISSION FOR PAYMENT
ELGIN TWP. ASSESSOR

Journal entry

DATE: 8-9-21

PURPOSE: Gas

ACCT #: 10-2-3-524

NAME: Highway Dept

AMOUNT: \$39.00

ASSESSOR: *[Signature]*

APPROVE: _____ REJECT: _____

CLERK: _____

APPROVE: _____ REJECT: _____

This is entered into the accounting system as a journal entry & will not show up on the standard A/P report. Hence, the inclusion of this copy.

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