

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>		1		
Checking	1	Fund: 50 IMRF		
	20230330	KARNES LAW CHARTERED CLIENT TRUST ACCT	03/30/2023	28,000.00
50 2520 650		Negotiated Tax Rebate	28,000.00	
			Vendor Total:	28,000.00
			Fund Total:	28,000.00
			Checking Account Total:	28,000.00