

GL-2409

Vendor	Vendor Name	Budget#	Sub#	Description	Project	Due Date	Req #	Check#	Amount
6152	ALLEGRA	01380	480	59963; 2024 LOWER SOUTHAMPTON COMMUNITY DAY (10) @ \$99.00 (3) @ \$275.00				60085	1,824.90
4628	KEVIN M. KIRK	01380	480	MUSIC (KIRKO BAND) FOR COMMUNITY DAY 9/22/24				60086	300.00
									2,124.90
									2,124.90
2 Printed, totaling								2,124.90	

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,124.90	GENERAL FUND
		2,124.90	

Legend:  
 Expenditures Preview Previewing to your screen  
 Print those ready to pay  
 Sorting by Vendor Name  
 Printing for GL Period 2409  
 Doing a page break  
 MARP06 run by Brittany 10 : 11 AM