

Date Prepared: 02/01/2022 09:38 PM

Report Date: 02/01/2022

VILLAGE OF NORTHPORT

AP Check Report by ID

PUR4150 1.0
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Prepared By: JDORIO

Vendor Code	Vendor Name	Voucher No.	Invoice Date	Invoice No.	Invoice Amt.	Check No.	Check Date	Account	Dist. Amt.
Check ID 00001 FNBLI GENERAL CHECKING									
M.NORR	M. NORRIS & SONS	38775	02/01/2022	24299	495.00	41721	02/01/2022	A.3120.0409	495.00
Total Check ID 00001 FNBLI GENERAL CHECKING					495.00				495.00
Grand Total					<u>495.00</u>				<u>495.00</u>