

CITY OF BREEZY POINT

***Check Detail Register©**

Batch: 20240215CHKUB0

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Primary					
139150	02/21/24	Wolf, Tarah			
	E 600-43250-810	Refund/Reimbursements		\$75.00	8445 Sparrow Dr Utility Billing Credit Refund
		Total		\$75.00	
		10100		\$75.00	

Fund Summary

10100 Primary	
600 SEWER OPERATING FUND	\$75.00
	\$75.00