

CITY OF BREEZY POINT

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***Check Detail Register©**

Batch: 010124PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Primary					
139034	12/28/23	COMPENSATION CONSULTANTS LTD			
E 100-41900-313		Benefits Administration	\$250.00	231	Flexible Benefit Cafeteria Re-enrollment Fees 2024
		Total	\$250.00		
139035	12/28/23	CRIME STOPPERS OF MN			
E 100-42100-300		Professional Svcs (GENE	\$200.00	2024	PD Law Enforcement Partnership Program 2024
		Total	\$200.00		
139036	12/28/23	Crow Wing County Attorney			
E 100-41900-304		Legal/Prosecution Fees	\$8,978.96	2024	Prosecution Contract - 2024
		Total	\$8,978.96		
139037	12/28/23	Driver and Vehicle Services			
E 100-43000-200		General Operating (Suppli	\$20.25	2024	2015 Ford DRW #98968
E 600-43250-200		General Operating (Suppli	\$20.25	2024	2020 Sewer Equip Trailer #81569
E 100-43000-200		General Operating (Suppli	\$20.25	2024	2010 Int'l 70S #75129
E 100-43000-200		General Operating (Suppli	\$20.25	2024	2008 Ford #57899
E 100-43000-200		General Operating (Suppli	\$20.25	2024	2003 Towmaster Trailer #60315
E 600-43250-200		General Operating (Suppli	\$24.25	2024	2022 RdIn Util616 #62067
E 600-43250-200		General Operating (Suppli	\$31.25	2024	2014 Felling Trailer #00259
E 100-43000-200		General Operating (Suppli	\$20.25	2024	2020 Ford Explorer #77990
E 100-43000-200		General Operating (Suppli	\$20.25	2024	2020 Frht 114SD #S6850
E 600-43250-200		General Operating (Suppli	\$20.25	2024	2016 GMC Sierra #80637
		Total	\$217.50		
		10100	\$9,646.46		

Fund Summary

10100 Primary

100 GENERAL FUND	\$9,550.46
600 SEWER OPERATING FUND	\$96.00
	\$9,646.46