

CITY OF BREEZY POINT

06/25/24 8:01 AM

Page 1

***Check Detail Register©**

Batch: 062124PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Primary					
139464	06/21/24	CLEARWATER STONE & COLUMBARIA			
E 270-49010-534		Site Improvements	\$4,000.00	061424	60 Niche Columbaria down payment
		Total	\$4,000.00		
139465	06/21/24	Vestis			
E 100-41900-401		Maint Buildings	\$154.02	2530286605	CH Rugs
		Total	\$154.02		
139466	06/21/24	VICTORY AUTOMOTIVE SERVICE LLC			
E 100-42100-220		Repair/Maint Supply (GEN	\$37.73	1400224a	PD Oil Change 2018 Ford Explorer
		Total	\$37.73		
		10100	\$4,191.75		

Fund Summary

10100 Primary

100 GENERAL FUND	\$191.75
270 CEMETERY Special Revenue Fund	\$4,000.00
	\$4,191.75