CITY OF PAHOKEE

Detail Ledger Query

For the Accounting Periods: 10/25 - 09/26

Vendor/Receipt From	Acct. Period	Amount
BUXTON & BASS OKEECHOBEE F	1/26	795.00
BUXTON & BASS OKEECHOBEE F	1/26	1,045.00
BUXTON & BASS OKEECHOBEE F	12/25	795.00
BUXTON & BASS OKEECHOBEE F	12/25	1,045.00
BUXTON & BASS OKEECHOBEE F	3/26	1,045.00
BUXTON & BASS OKEECHOBEE F	4/26	795.00
BUXTON & BASS OKEECHOBEE F	5/26	795.00
BUXTON & BASS OKEECHOBEE F	5/26	795.00
BUXTON & BASS OKEECHOBEE F	5/26	795.00
BUXTON & BASS OKEECHOBEE F	5/26	795.00
BUXTON & BASS OKEECHOBEE F	6/26	795.00
BUXTON & BASS OKEECHOBEE F	7/26	795.00
CAMEL FUNERAL SERVICES INC	1/26	100.00
CAMEL FUNERAL SERVICES INC	1/26	995.00
CAMEL FUNERAL SERVICES INC	12/25	600.00
CAMEL FUNERAL SERVICES INC	12/25	5,970.00
CAMEL FUNERAL SERVICES INC	2/26	995.00
CAMEL FUNERAL SERVICES INC	4/26	100.00
CAMEL FUNERAL SERVICES INC	4/26	995.00
CAMEL FUNERAL SERVICES INC	5/26	1,095.00
CAMEL FUNERAL SERVICES INC	5/26	1,095.00
CAMEL FUNERAL SERVICES INC	7/26	995.00
CAMEL FUNERAL SERVICES INC	7/26	995.00
CAMEL FUNERAL SERVICES INC	8/26	950.00
MULO INC	10/25	1,000.00
MULO INC	10/25	1,000.00
MULO INC	11/25	1,000.00
WILBERT FUNERAL SERVICE IN	12/25	1,105.00
	TOTAL	29,280.00