

PACKET: 05940 SPECIAL PACKET
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4502		SMITH, ELIZABETH				
I-10282022		1 HOUR WORKED 12/29/19-1/11/2	55.02			
10/28/2022	FNBP	DUE: 10/28/2022 DISC: 10/28/2022		1099: N		
		1 HOUR WORKED 12/29/19-1/11/20		206 4550-422	PROFESSIONAL SERVICES	23.02
		OFFICE SUPPLIES		206 4550-426	SUPPLIES	30.00
		PEPSI BOTTLE		206 4550-426	SUPPLIES	2.00
		=== VENDOR TOTALS ===	55.02			
		=== PACKET TOTALS ===	55.02			