

CITY OF DEADWOOD
605-578-2600

REC#: 00190263 12/13/2023 2:14 PM
OPER: FRONT TERM: 001
REF#: 0518

TRAN: 1.2000 ACCOUNTS REC
01-754 ALKALI IKE TOURS
202309124657 22.00CR
BALANCE AFTER PAYMENT 1,288.00

TRAN: 1.2000 ACCOUNTS REC
01-754 ALKALI IKE TOURS
202308144640 548.00CR
BALANCE AFTER PAYMENT 1,288.00

TRAN: 1.2000 ACCOUNTS REC
01-754 ALKALI IKE TOURS
202307104612 624.00CR
BALANCE AFTER PAYMENT 1,288.00

TRAN: 1.2000 ACCOUNTS REC
01-754 ALKALI IKE TOURS
202311064681 6,306.00CR
BALANCE AFTER PAYMENT 1,288.00

TENDERED: 7,500.00 CHECK
APPLIED: 7,500.00-

CHANGE: 0.00