

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|---------------------|------------|------------------|---|---------------------|--------|
| 01-0585 | SD DEPT. OF REVENUE | I-05152023 | 101-3000-202 | LIQUOR LICENS TRANSFER SILVERADO/FRANKLIN | 104535 | 150.00 |
| | | | | FUND 101 GENERAL FUND | TOTAL: | 150.00 |
| | | | | | REPORT GRAND TOTAL: | 150.00 |