

PACKET: 06807 ADD'L BILL - DWD C/C -10/25/24

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 980 SPECIAL EVENTS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-10/9/2024	209-4980-422	PROFESSIONAL BILL LIST FOR 10/22/2024 - B&B	000000	13,008.36
		I-10/9/2024	209-4980-422	PROFESSIONAL BILL LIST FOR 10/22/24-EV.COMP	000000	5,606.25
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 18,614.61
					FUND 209 BED & BOOZE FUND	TOTAL: 18,614.61