

Date	Check#	October 2024	Debit	Credit	Total	Code
					39,742.83	
	2024-30	Ginny Peterson				
		-building permit		\$10.00		320
					39,752.83	
	<b>2024-31</b>	Brian Berg				
		-building permit		\$10.00		320
					39,762.83	
	2024-32	Loren Konda				
		-purchase old snowplow		\$583.62		369
					40,346.45	
	2024-33	State of South Dakota				
		-municipal tax		\$29.65		313
					40,376.10	
	2024-34	Minnehaha County Treasurer				
		-property tax		\$98.76		311
					40,474.86	
	2024-35	State of South Dakota				
		-municipal tax		\$947.98		313
					41,422.84	
		First National Bank				
		-2 stop payment checks--lost	\$40.00			429
					41,382.84	
	Auto	Minnehaha Community Water				
		-water	\$60.00			414
					41,322.84	
10/1/2024	#7214	Dakota Entertainment				
		-bounce house for picnic	\$456.00			451
					40,866.84	
10/1/2024	#7215	Hy-Vee				
		-meat for picnic	\$145.00			429
					40,721.10	
10/1/2024	#7216	Garretson Gazette				
		-August minutes	\$27.48			411.3
					40,693.62	
10/1/2024	#7217	Xcel Energy				
		-street lights	\$287.68			431
		-town hall lights	\$29.07			414
		-park lights	\$34.41			452
					40,342.46	
10/1/2024	#7218	Lee Ellis				
		-10hrs burning tree pile	\$130.00			429
					40,212.46	
10/1/2024	#7219	Jesse Hewer				
		-5hrs pushing up trees	\$65.00			429
					40,147.46	
10/1/2024	#7220	Johen Tonsay				

		-3x mowing Strom Park	\$120.00			452
		-3x mowing Tiger Park	\$120.00			452
					39,907.46	
10/1/2024	#7221	Luke Bonte				
		-1x mowing city lot	\$40.00			419
					39,867.46	