

Historic Preservation Commission 2021 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 600.00

Approved by _____ on / /
HP Chairperson

Approved by  on 03/24/21
HP Officer

HPC	03/24/21
Batch	04/06/21

PACKET: 05338 04/06/21 HP GRANT PROGRAM

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
01-2849	DAKOTA LUMBER CO					
I-2102159354		DOOR 8 VAN BUREN JOHNSON	600.00			
3/31/2021	FNBAP	DUE: 3/31/2021 DISC: 3/31/2021		1099: N		
		DOOR 8 VAN BUREN JOHNSON		216 4653-962-03	WINDOWS GRANT EXPENSE	600.00
		=== VENDOR TOTALS ===	600.00			
		=== PACKET TOTALS ===	600.00			