

# Historic Preservation Commission 2021 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
<b>HP Grant Account Total:</b>	<b>\$ 932.94</b>

Approved by \_\_\_\_\_ on \_\_\_/\_\_\_/\_\_\_  
HP Chairperson

Approved by \_\_\_\_\_ on \_\_\_/\_\_\_/\_\_\_  
HP Officer

HPC	04/14/21
Batch	04/20/21

PACKET: 05353 04/20/21 HP GRANTS BA  
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-2012-154427		DOORS 97 FOREST HERDT	932.94			
4/20/2021	FNBAP	DUE: 4/20/2021 DISC: 4/20/2021		1099: N		
		DOORS 97 FOREST HERDT		216 4653-962-03	WINDOWS GRANT EXPENSE	932.94
		=== VENDOR TOTALS ===	932.94			
		=== PACKET TOTALS ===	932.94			