

PACKET: 06860 ADDL BILL-BH TITLE/AKROP-12/12

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|--------------|------------------|--|---------------------|-----------|
| 01-3984 | BLACK HILLS TITLE, INC. | | | | | |
| | | I-12/12/2024 | 215-4577-815 | HP CAPITAL AS PURCHASE 142 SHERMAN/AKROP | 000000 | 91,746.30 |
| | | | | DEPARTMENT 577 HP FIXED CAPITAL ASSETS O | TOTAL: | 91,746.30 |
| | | | | FUND 215 HISTORIC PRESERVATION | TOTAL: | 91,746.30 |
| | | | | | REPORT GRAND TOTAL: | 91,746.30 |