

PACKET: 07469 4-27-26 ADD'L CKS - 5/4/26 MTG

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-111275	215-4577-780	CAPITAL ASSET HP VIEWSHED PURCHASE	000000	350,223.19
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS O	TOTAL:	350,223.19
				FUND 215 HISTORIC PRESERVATION	TOTAL:	350,223.19
					REPORT GRAND TOTAL:	668,626.31