

# Historic Preservation Commission 2021 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
<b>HP Grant Account Total:</b>	<b>\$ 4,792.68</b>

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

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

HPC	05/12/21
Batch	05/18/21

PACKET: 05380 5/18/21 HP GRANT PROGRAMS

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
01-4364		HAYERBERG FAMILY LTD PTR				
I-050321		FACADE EASEMENT 1,3,5 BURNHAM	4,792.68			
5/18/2021	FNBAP	DUE: 5/18/2021 DISC: 5/18/2021		1099: N		
		FACADE EASEMENT 1,3,5 BURNHAM		216 4653-962-05	FACADE EASEMENT EXPENSE	4,792.68
		=== VENDOR TOTALS ===	4,792.68			
		=== PACKET TOTALS ===	4,792.68			