

PACKET: 07533 06/23/26 ADD'L BILL

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0951	DEADWOOD ALIVE					
		I-1007	215-4573-345	HIST. INTERP. FINAL HP ALLOCATION	000000	74,000.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	74,000.00
				FUND 215 HISTORIC PRESERVATION	TOTAL:	74,000.00
					REPORT GRAND TOTAL:	74,000.00