

Historic Preservation Commission

2021 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 3,953.59

Approved by _____ on ____/____/____
HP Chairperson

Approved by  on 8/15/2021
HP Officer

HPC	08/25/21
Batch	09/08/21

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-2849	DAKOTA LUMBER CO					

I-2107-175597-2		61 TAYLOR STRUBLE	1,600.00			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		61 TAYLOR STRUBLE		216 4653-962-03	WINDOWS GRANT EXPENSE	1,600.00
=== VENDOR TOTALS ===			1,600.00			
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01-3116	FREEMAN'S ELECTRIC SERVICE INC					

I-185707-IN		360 WILLIAMS TREWHELLA	2,353.59			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		360 WILLIAMS TREWHELLA		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	2,353.59
=== VENDOR TOTALS ===			2,353.59			
=== PACKET TOTALS ===			3,953.59			