

PACKET: 06601 ADD'L BILL - 4/30/24 -BH TITLE

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

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-04/29/2024	215-4575-505-04	85 CHARLES ST 85 CHARLES PURCHASE	000000	74,917.45
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	74,917.45
				FUND 215 HISTORIC PRESERVATION	TOTAL:	74,917.45
					REPORT GRAND TOTAL:	74,917.45

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2024-2025	215-4575-505-04	85 CHARLES ST	74,917.45	0	74,917.45-	Y		
** 2024-2025 YEAR TOTALS **			74,917.45					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
215-575	HP DEADWOOD GRANT AND LOA	74,917.45

215 TOTAL	HISTORIC PRESERVATION	74,917.45

** TOTAL **		74,917.45

NO ERRORS

** END OF REPORT **