

# Historic Preservation Commission

## 2026 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
<b>HP Grant Account Total:</b>	<b>\$ 7,000.00</b>

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

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

HPC	05/26/26
Batch	06/02/26

PACKET: 07505 06/02/26 - HP GRANTS BA

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
01-5567		FRANKLIN, FREDRICK				
I-VC-0001		61 MADISON - WIERINGA	7,000.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		61 MADISON - WIERINGA		216 4653-962-08	FOUNDATION GRANT EXPENSE	7,000.00
		=== VENDOR TOTALS ===	7,000.00			
		=== PACKET TOTALS ===	7,000.00			

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\*\* T O T A L S \*\*

INVOICE TOTALS	7,000.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

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BATCH TOTALS	7,000.00
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\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2026	216-2020	ACCOUNTS PAYABLE	7,000.00-*				
		216-4653-962-08	FOUNDATION GRANT EXPENSE	7,000.00	60,000	43,850.00		
		999-1307	DUE FROM FUND 216	7,000.00 *				
			** 2026 YEAR TOTALS	7,000.00				

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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
216	6/2026	7,000.00

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0