

Historic Preservation Commission

2025 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 1,744.63

Approved by _____ on ____/____/____
HP Chairperson

Approved by  on 02/12/2025
HP Officer

HPC	02/12/25
Batch	02/19/25

PACKET: 06954 02/19/25 - HP GRANTS 2025

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
=====						
01-2164		ONE WAY SERVICE PROS				
I-32193		14 VAN BUREN - MCNARY	1,744.63			
2/19/2025	ENBAP	DUE: 2/19/2025 DISC: 2/19/2025		1099: N		
		14 VAN BUREN - MCNARY		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	1,744.63
=== VENDOR TOTALS ===			1,744.63			
=== PACKET TOTALS ===			1,744.63			

PACKET: 06954 02/19/25 - HP GRANTS 2025
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** T O T A L S **

INVOICE TOTALS 1,744.63
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 1,744.63

** G/L ACCOUNT TOTALS **

					=====LINE ITEM=====			=====GROUP BUDGET=====		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
					BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	2025	216-2020	ACCOUNTS PAYABLE	1,744.63-*						
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	1,744.63	60,000	48,255.37				
		999-1307	DUE FROM FUND 216	1,744.63 *						
			** 2025 YEAR TOTALS	1,744.63						