

Historic Preservation Commission

2026 Grant Funds

HP GRANT ACCOUNT: Historic Preservation		
HP Grant Account Total:	\$	180.00

Approved by _____ on ____/____/____
HP Chairperson

Approved by _____ on ____/____/____
HP Officer

HPC	06/10/26
Batch	06/16/26

PACKET: 07526 06/16/2026 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
=====						
01-1496 LAWRENCE CO. REGISTER OF DEEDS						
=====						
I-060526-2		REC FEE 12 WASHINGTON HEFRON	30.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		REC FEE 12 WASHINGTON HEFRON		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-1496 LAWRENCE CO. REGISTER OF DEEDS						
=====						
I-060526-3		REC FEE 28 TAYLOR AVE UNDERHI	30.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		REC FEE 28 TAYLOR AVE UNDERHIL		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-1496 LAWRENCE CO. REGISTER OF DEEDS						
=====						
I-060526-4		REC FEE 846 MAIN	30.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		REC FEE 846 MAIN		216 4653-962-08	FOUNDATION GRANT EXPENSE	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-1496 LAWRENCE CO. REGISTER OF DEEDS						
=====						
I-060526-5		REC FEE 4 PEARL FIELD	30.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		REC FEE 4 PEARL FIELD		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-1496 LAWRENCE CO. REGISTER OF DEEDS						
=====						
I-060526-6		REC FEE 43 FOREST GORANS	30.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		REC FEE 43 FOREST GORANS		216 4653-962-04	SIDING GRANT EXPENSE	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-1496 LAWRENCE CO. REGISTER OF DEEDS						
=====						
I-060526-7		REC FEE 36 LINCOLN WALSH	30.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		REC FEE 36 LINCOLN WALSH		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	30.00
=== VENDOR TOTALS ===			30.00			
=== PACKET TOTALS ===			180.00			

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** T O T A L S **

INVOICE TOTALS	180.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	180.00
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** 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
	2026	216-2020	ACCOUNTS PAYABLE	180.00-*						
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	120.00	50,000	21,348.64				
		216-4653-962-04	SIDING GRANT EXPENSE	30.00	60,000	50,090.00				
		216-4653-962-08	FOUNDATION GRANT EXPENSE	30.00	60,000	43,820.00				
		999-1307	DUE FROM FUND 216	180.00 *						
			** 2026 YEAR TOTALS	180.00						

6/10/2026 12:31 PM

A/P Regular Open Item Register

PAGE: 3

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	6/2026	180.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0