

Historic Preservation Commission

2025 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 8,830.00

Approved by _____ on ____/____/____
HP Chairperson

Approved by _____ on ____/____/____
HP Officer

HPC	11/25/25
Batch	12/02/25

11/25/2025 8:54 AM

A/P Regular Open Item Register

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PACKET: 07290 12/02/2025 - HP GRANTS -

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-112025		685 MAIN REC FEE FACADE PROG	30.00			
12/02/2025	FNBAP	DUE: 12/02/2025 DISC: 12/02/2025		1099: N		
		685 MAIN REC FEE FACADE PROG		216 4653-962-05	FACADE EASEMENT EXPENSE	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-4032		LIVENGOOD BLUES				
=====						
I-250181		822 MAIN WRIGHT	8,800.00			
12/02/2025	FNBAP	DUE: 12/02/2025 DISC: 12/02/2025		1099: Y		
		822 MAIN WRIGHT		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	8,800.00
=== VENDOR TOTALS ===			8,800.00			
=== PACKET TOTALS ===			8,830.00			

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** T O T A L S **

INVOICE TOTALS	8,830.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	8,830.00
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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
	2025	216-2020	ACCOUNTS PAYABLE	8,830.00-*				
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	8,800.00	50,000	31,092.84-	Y	
		216-4653-962-05	FACADE EASEMENT EXPENSE	30.00	500,000	271,293.36		
		999-1307	DUE FROM FUND 216	8,830.00 *				
			** 2025 YEAR TOTALS	8,830.00				

11/25/2025 8:54 AM

A/P Regular Open Item Register

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	12/2025	8,830.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0