

Historic Preservation Commission

2023 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 19.99

Approved by _____ on ___/___/___
HP Chairperson

Approved by _____ on ___/___/___
HP Officer

HPC	06/28/23
Batch	07/05/23

PACKET: 06233 07/05/23 - 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
=====						
01-2715		SPEARFISH BUILDING & SUPPLY IN				

I-47395		18 DENVER DRUMMOND	19.99			
7/05/2023	FNBP	DUE: 7/05/2023 DISC: 7/05/2023		1099: N		
		18 DENVER DRUMMOND		216 4653-962-04	SIDING GRANT EXPENSE	19.99
		=== VENDOR TOTALS ===	19.99			
		=== PACKET TOTALS ===	19.99			

6/28/2023 11:50 AM

A/P Regular Open Item Register

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PACKET: 06233 07/05/23 - HP GRANTS - BA

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	7/2023	19.99

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0