

Historic Preservation Commission

2024 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 101,980.65

Approved by _____ on ____/____/____
HP Chairperson

Approved by _____ on ____/____/____
HP Officer

HPC	12/26/24
Batch	01/07/25

12/20/2024 4:26 PM

A/P Regular Open Item Register

PAGE: 1

PACKET: 06871 01/07/25 - 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
=====						
01-5362	EMILY COSTOPOULOS LLC					

I-121924		745 MAIN FACADE PROGRAM	101,950.65			
1/07/2025	FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
		745 MAIN FACADE PROGRAM		216 4653-962-05	FACADE EASEMENT EXPENSE	101,950.65
=== VENDOR TOTALS ===			101,950.65			
=====						
01-1496	LAWRENCE CO. REGISTER OF DEEDS					

I-121924		REC FEE 745 MAIN COSTOPOULOS	30.00			
1/07/2025	FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
		REC FEE 745 MAIN COSTOPOULOS		216 4653-962-05	FACADE EASEMENT EXPENSE	30.00
=== VENDOR TOTALS ===			30.00			
=== PACKET TOTALS ===			101,980.65			