

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0951	DEADWOOD ALIVE					
		I-1303-25	215-4572-235	VISITOR MGMT MAY 2025	000000	20,000.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	20,000.00
				FUND 215 HISTORIC PRESERVATION	TOTAL:	20,000.00
					REPORT GRAND TOTAL:	20,000.00

***** G/L ACCOUNT TOTALS *****

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2025-2026	215-4572-235	VISITOR MGMT ADVOCATE	20,000.00	220,000	164,205.87		819,000	627,663.97
** 2025-2026 YEAR TOTALS **			20,000.00					

***** DEPARTMENT TOTALS *****

ACCT	NAME	AMOUNT
215-572	HP VISITOR MGMT AND INFOR	20,000.00

215 TOTAL	HISTORIC PRESERVATION	20,000.00

** TOTAL **		20,000.00

NO ERRORS

** END OF REPORT **