

# Historic Preservation Commission 2024 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
<b>HP Grant Account Total:</b>	<b>\$ 36,566.30</b>

Approved by \_\_\_\_\_ on \_\_\_/\_\_\_/\_\_\_  
HP Chairperson

Approved by \_\_\_\_\_ on \_\_\_/\_\_\_/\_\_\_  
HP Officer

HPC	10/23/24
Batch	11/05/24

PACKET: 06800 11.05.24 - 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
=====						
01-5332		DAKOTA CHIMNEY & RESTORATION				
I-INVO038		14 VANBUREN MCNARY	3,823.20			
11/05/2024	FNBP	DUE: 11/05/2024 DISC: 11/05/2024		1099: N		
		14 VANBUREN MCNARY		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	3,823.20
		=== VENDOR TOTALS ===	3,823.20			
=====						
01-4084		MCNARY, TOM				
I-31598		14 VANBUREN MCNARY	257.96			
11/05/2024	FNBP	DUE: 11/05/2024 DISC: 11/05/2024		1099: N		
		14 VANBUREN MCNARY		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	257.96
		=== VENDOR TOTALS ===	257.96			
=====						
01-4490		NICKLES, KACIE				
I-66-2		18 DENVER DRUMMOND	909.74			
11/05/2024	FNBP	DUE: 11/05/2024 DISC: 11/05/2024		1099: Y		
		18 DENVER DRUMMOND		216 4653-962-04	SIDING GRANT EXPENSE	909.74
		=== VENDOR TOTALS ===	909.74			
=====						
01-3994		NUGGET SALOON, LLC				
I-2542		606 MAIN FACADE NUGGET SALOON	16,209.40			
11/05/2024	FNBP	DUE: 11/05/2024 DISC: 11/05/2024		1099: N		
		606 MAIN FACADE NUGGET SALOON		216 4653-962-05	FACADE EASEMENT EXPENSE	16,209.40
		=== VENDOR TOTALS ===	16,209.40			
=====						
01-4877		SCHLOSSER CONSTRUCTION & FOUND				
I-1089		834 MAIN MATHEWS	10,000.00			
11/05/2024	FNBP	DUE: 11/05/2024 DISC: 11/05/2024		1099: Y		
		834 MAIN MATHEWS		216 4653-962-08	FOUNDATION GRANT EXPENSE	10,000.00
		=== VENDOR TOTALS ===	10,000.00			
=====						
01-1643		WOLFF'S PLUMBING AND HEATING				
I-82981		458 WILLIAMS HAMILTON/CURRY	5,366.00			
11/05/2024	FNBP	DUE: 11/05/2024 DISC: 11/05/2024		1099: Y		
		458 WILLIAMS HAMILTON/CURRY		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	5,366.00
		=== VENDOR TOTALS ===	5,366.00			
		=== PACKET TOTALS ===	36,566.30			



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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
216	11/2024	36,566.30

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0