

# Historic Preservation Commission 2026 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
<b>HP Grant Account Total:</b>	<b>\$ 10,120.00</b>

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

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

HPC	04/08/26
Batch	04/21/26

PACKET: 07450 04/21/26 - 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
=====						
01-1496	LAWRENCE CO.	REGISTER OF DEEDS				
-----						
I-040723		REC FEE 14 VAN BUREN MCNARY	30.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		REC FEE 14 VAN BUREN MCNARY		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-1496	LAWRENCE CO.	REGISTER OF DEEDS				
-----						
I-040723-2		REC FEE 326 WILLIAMS ABRAMS	30.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		REC FEE 326 WILLIAMS ABRAMS		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-1496	LAWRENCE CO.	REGISTER OF DEEDS				
-----						
I-040723-3		REC FEE 38 VAN BUREN HUNTER	30.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		REC FEE 38 VAN BUREN HUNTER		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-1496	LAWRENCE CO.	REGISTER OF DEEDS				
-----						
I-040723-4		REC FEE 51 VAN BUREN SHAMA	30.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		REC FEE 51 VAN BUREN SHAMA		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-2181	STEINLICHT, DORENE					
-----						
I-8743		42 WASHINGTON STEINLICHT	10,000.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: Y		
		42 WASHINGTON STEINLICHT		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	10,000.00
		=== VENDOR TOTALS ===	10,000.00			
		=== PACKET TOTALS ===	10,120.00			

PACKET: 07450 04/21/26 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS	10,120.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

---

BATCH TOTALS	10,120.00
--------------	-----------

---

\*\* 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
	2026	216-2020	ACCOUNTS PAYABLE	10,120.00-*				
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	10,120.00	50,000	21,468.64		
		999-1307	DUE FROM FUND 216	10,120.00 *				
			** 2026 YEAR TOTALS	10,120.00				

PACKET: 07450 04/21/26 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
216	4/2026	10,120.00

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0