Historic Preservation Commission
Bill List - 2025

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	**$ 31,440.83**

Approved by ______________________ on ___/___/___
HP Chairperson

HPC	02/26/25
Batch	03/04/25

PACKET: 06972 03/04/25 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-4711 AMAZON CAPITAL SERVICES						
I-14GP-R7YH-P61X		COPY PAPER	106.38			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		COPY PAPER		215 4641-426	SUPPLIES	106.38
I-1K76-M3FY-CRMQ		PATCHES & INSIGNIA BOOK - ARC	33.97			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		PATCHES & INSIGNIA BOOK - ARCH		215 4573-335	HIST. INTERP. ARCHIVE DE	33.97
		=== VENDOR TOTALS ===	140.35			
01-4640 BRANDING IRON BISTRO						
I-000604		2025 LEGISLATIVE LUNCH	2,931.25			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		2025 LEGISLATIVE LUNCH		215 4572-250	VISITOR MGMT DAYS 76 ROD	2,931.25
		=== VENDOR TOTALS ===	2,931.25			
01-4269 BRUNSEN, RONDA						
I-022425		COMMUNITY LUAU REIMBURSEMENT	223.40			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		COMMUNITY LUAU REIMBURSEMENT		215 4576-630	PROFES. SERV. NEIGHBORH.	223.40
		=== VENDOR TOTALS ===	223.40			
01-0951 DEADWOOD ALIVE						
I-1300-25		FEBRUARY 2025	4,000.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		FEBRUARY 2025		215 4572-235	VISITOR MGMT ADVOCATE	4,000.00
		=== VENDOR TOTALS ===	4,000.00			
01-5230 DECKARD TECHNOLOGIES, INC.						
I-1929		SERVICE CONT. 3/26/25 -3/25/2	3,150.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		SERVICE CONT. 3/26/25 -3/25/26		101 4640-422	PROFESSIONAL SERVICES	3,150.00
		=== VENDOR TOTALS ===	3,150.00			

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01-5388 DLT SOLUTIONS, LLC						
I-5277815A		AUTOCAD LT GOV SINGLE 2025 SU	471.50			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		AUTOCAD LT GOV SINGLE 2025 SUB		215 4573-340	HIST. INTERP. GIS	471.50
		=== VENDOR TOTALS ===	471.50			
01-4497 DRINGMAN, PAT						
I-011725		COMMUNITY LUAU SUPPLIES	68.22			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		COMMUNITY LUAU SUPPLIES		215 4576-640	PROFES. SERV. STATE PRES	68.22
		=== VENDOR TOTALS ===	68.22			
01-1495 GAYLORD BROS.						
I-2898168		DOUBLE SIDED TAPE	356.23			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		DOUBLE SIDED TAPE		215 4573-335	HIST. INTERP. ARCHIVE DE	356.23
		=== VENDOR TOTALS ===	356.23			
01-4875 KNIPPER, ANITA						
I-020725		2025 COMMUNITY LUAU EXPENSES	408.99			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		2025 COMMUNITY LUAU EXPENSES		215 4576-640	PROFES. SERV. STATE PRES	408.99
		=== VENDOR TOTALS ===	408.99			
01-1827 MS MAIL						
I-15051-1		2/25 NEWSLETTER	709.60			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: Y		
		2/25 NEWSLETTER		215 4641-423	PUBLISHING	709.60
		=== VENDOR TOTALS ===	709.60			
01-2818 NATIONAL TRUST FOR HISTORIC PR						
I-R25FORMRN4		2025 ORGANIZATION MEMBERSHIP	250.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		2025 ORGANIZATION MEMBERSHIP		215 4573-330	HIST. INTERP. HISTORIC C	250.00
		=== VENDOR TOTALS ===	250.00			

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01-3060 QUIK SIGNS						
I-48870		BOULEVARD BANNER	152.54			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		BOULEVARD BANNER		215 4572-235	VISITOR MGMT ADVOCATE	152.54
		=== VENDOR TOTALS ===	152.54			
01-5144 REEDE, ALLEN						
I-1168166		PRESSLEY BENCH	240.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		PRESSLEY BENCH		215 4577-750	CAPITAL ASSETS BENCHES	240.00
		=== VENDOR TOTALS ===	240.00			
01-5380 RICK'S PAINTLESS DENT REPAIR						
I-5580		HAIL DAMAGE REPAIR- HP PICKUP	5,098.75			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		HAIL DAMAGE REPAIR- HP PICKUP		215 4641-425	REPAIRS	5,098.75
		=== VENDOR TOTALS ===	5,098.75			
01-1437 SD DEPT. OF TOURISM						
I-021425		MICHAEL JOHNSON REGISTRATION	450.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		MICHAEL JOHNSON REGISTRATION		215 4641-427	TRAVEL	325.00
		DEADWOOD ALIVE THURS MEALS		215 4641-427	TRAVEL	125.00
		=== VENDOR TOTALS ===	450.00			
01-3345 STANLEY STEEMER OF RAPID CITY						
I-347348		DUCT CLEAN DHI	4,400.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		DUCT CLEAN DHI		215 4577-715	CAPITAL ASSETS INTERPRET	4,400.00
		=== VENDOR TOTALS ===	4,400.00			
01-3785 TALLGRASS LANDSCAPE ARCHITECTU						
I-2025-012		2025 MT. MORIAH CEMETERY IMP.	1,540.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		2025 MT. MORIAH CEMETERY IMP.		215 4577-775	CAPITAL ASSETS GENERAL M	1,540.00
		=== VENDOR TOTALS ===	1,540.00			

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01-2014 TOMS, DON						
I-021325		2010.03.14.65 (AG & MINERALS)	600.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: Y		
		2010.03.14.65 (AG & MINERALS)		215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
		=== VENDOR TOTALS ===	600.00			
01-0977 UNIVERSITY OF SOUTH DAKOTA						
I-24C016-01		2024 RD1 OUTSIDE OF DWD GRANT	6,250.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		2024 RD1 OUTSIDE OF DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	6,250.00
		=== VENDOR TOTALS ===	6,250.00			
		=== PACKET TOTALS ===	31,440.83			

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** T O T A L S **

INVOICE TOTALS	31,440.83
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	31,440.83

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2025	101-2020	ACCOUNTS PAYABLE	3,150.00-*						
		101-4640-422	PROFESSIONAL SERVICES	3,150.00	13,000	6,864.00				
		215-2020	ACCOUNTS PAYABLE	28,290.83-*						
		215-4572-235	VISITOR MGMT ADVOCATE	4,152.54	197,500	170,812.32		732,500	656,114.82	
		215-4572-250	VISITOR MGMT DAYS 76 ROD	2,931.25	65,000	62,068.75		732,500	657,336.11	
		215-4573-330	HIST. INTERP. HISTORIC C	250.00	10,000	9,750.00				
		215-4573-335	HIST. INTERP. ARCHIVE DE	990.20	48,545	20,401.48				
		215-4573-340	HIST. INTERP. GIS	471.50	23,000	11,613.50				
		215-4575-520	GRANT/LOAN PROJECTS OUTS	6,250.00	100,000	91,938.00				
		215-4576-630	PROFES. SERV. NEIGHBORH.	223.40	8,000	7,489.69				
		215-4576-640	PROFES. SERV. STATE PRES	477.21	59,500	59,022.79				
		215-4577-715	CAPITAL ASSETS INTERPRET	4,400.00	0	4,474.99-	Y			
		215-4577-750	CAPITAL ASSETS BENCHES	240.00	0	240.00-	Y			
		215-4577-775	CAPITAL ASSETS GENERAL M	1,540.00	350,000	348,428.04				
		215-4641-423	PUBLISHING	709.60	24,450	22,318.10				
		215-4641-425	REPAIRS	5,098.75	750	4,348.75-	Y			
		215-4641-426	SUPPLIES	106.38	15,000	13,563.98				
		215-4641-427	TRAVEL	450.00	10,000	3,131.45				
		999-1301	DUE FROM FUND 101	3,150.00 *						
		999-1306	DUE FROM FUND 215	28,290.83 *						
			** 2025 YEAR TOTALS	31,440.83						

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	3/2025	3,150.00
215	3/2025	28,290.83

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY ____________________

ON ____________________