

Historic Preservation Commission

Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 22,953.49

Approved by _____ on ___/___/___
Chairman

HPC	05/26/26
Batch	06/02/26

PACKET: 07504 HP OPERATING - 06/02/2026

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-----	DIST
=====						
01-4711	AMAZON CAPITAL SERVICES					
I-1RM3-11T3-7T9T		COMMISSION APPROVAL STAMP	20.85			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		COMMISSION APPROVAL STAMP		215 4641-426	SUPPLIES	
=== VENDOR TOTALS ===			20.85			
=====						
01-2390	THE ARCHAEOLOGICAL CONSERVANCY					
I-51926		ANNUAL MEMBERSHIP	30.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		ANNUAL MEMBERSHIP		215 4573-320	HIST. INTERP. ARCHEOLOGY	
=== VENDOR TOTALS ===			30.00			
=====						
01-1584	FETERL, RONDA					
I-51426		FLOWERS FOR NEIGHBORHOOD	20.84			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		FLOWERS FOR NEIGHBORHOOD		215 4576-630	PROFES. SERV. NEIGHBORH.	
I-51426-1		FLOWERS FOR NEIGHBORHOOD	155.58			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		FLOWERS FOR NEIGHBORHOOD		215 4576-630	PROFES. SERV. NEIGHBORH.	
=== VENDOR TOTALS ===			176.42			
=====						
01-4174	FOUNDANT TECHNOLOGIES INC.					
I-10009701		2026 ANNUAL LICENSE	5,940.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		2026 ANNUAL LICENSE		215 4575-505	GRANT/LOAN REVOLVING RES	
=== VENDOR TOTALS ===			5,940.00			
=====						
01-3023	LAWRENCE CO. HISTORICAL SOCIET					
I-52226		2025 RD2 OUTS DWD GRANT	1,950.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		2025 RD2 OUTS DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	
=== VENDOR TOTALS ===			1,950.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DIST
01-5512	MEAD LUMBER					
I-13469048		LIBRARY PICNIC PROJECT	5,148.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		LIBRARY PICNIC PROJECT		215 4577-705	CAPITAL ASSETS LIBRARY	
		=== VENDOR TOTALS ===	5,148.00			
01-3060	QUIK SIGNS					
I-53669		TROLLEY BASEBALL SIGNAGE	522.77			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		TROLLEY BASEBALL SIGNAGE		215 4572-235	VISITOR MGMT ADVOCATE	
I-54300		CITY POLE BANNER	152.54			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		CITY POLE BANNER		215 4572-235	VISITOR MGMT ADVOCATE	
		=== VENDOR TOTALS ===	675.31			
01-4247	SD HISTORICAL SOCIETY FOUNDATI					
I-52226		REG ANNUAL HISTORY CONF	150.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		REG ANNUAL HISTORY CONF		215 4641-427	TRAVEL	
I-52226-1		REG ANNUAL HISTORIC CONF	150.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		REG ANNUAL HISTORIC CONF		215 4641-427	TRAVEL	
		=== VENDOR TOTALS ===	300.00			
01-0039	SD STATE HISTORICAL SOCIETY					
I-52226		2026 BRONZE MEMBERSHIP	125.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		2026 BRONZE MEMBERSHIP		215 4573-325	HIST. INTERP. DUES AND S	
		=== VENDOR TOTALS ===	125.00			
01-5565	ST. LUKE'S CHURCH					
I-52226		2025 RD2 OUTS DWD GRANT	3,850.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		2025 RD2 OUTS DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	
		=== VENDOR TOTALS ===	3,850.00			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISC:
=====						
01-5396		STERNHAGEN SERVICES				

I-1178		MAYORS SIGN	500.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		MAYORS SIGN		215 4577-775	CAPITAL ASSETS GENERAL M	
		=== VENDOR TOTALS ===	500.00			
=====						
01-4739		WATERS HARDWARE-HP PAINT PROGR				

I-17884 /S		45 TAYLOR	281.91			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		45 TAYLOR		215 4575-525	GRANT/LOAN PAINT PROGRAM	
		=== VENDOR TOTALS ===	281.91			
=====						
01-2728		WEST RIVER HISTORY CONFERENCE				

I-52026		2026 SPONSORSHIP	500.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		2026 SPONSORSHIP		215 4573-325	HIST. INTERP. DUES AND S	
		=== VENDOR TOTALS ===	500.00			
=====						
01-1731		WHEELER LUMBER OPERATIONS				

I-1340-040782		FENCING FOR CITY	3,456.00			
6/02/2026	FNBAP	DUE: 6/02/2026 DISC: 6/02/2026		1099: N		
		FENCING FOR CITY		215 4577-775	CAPITAL ASSETS GENERAL M	
		=== VENDOR TOTALS ===	3,456.00			
		=== PACKET TOTALS ===	22,953.49			

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** T O T A L S **

INVOICE TOTALS 22,953.49
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 22,953.49

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BU	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	B	
	2026	215-2020	ACCOUNTS PAYABLE	22,953.49-*					
		215-4572-235	VISITOR MGMT ADVOCATE	675.31	245,000	184,709.14	834,000	587	
		215-4573-320	HIST. INTERP. ARCHEOLOGY	30.00	27,500	27,470.00			
		215-4573-325	HIST. INTERP. DUES AND S	625.00	2,750	823.14			
		215-4575-505	GRANT/LOAN REVOLVING RES	5,940.00	0	5,940.00- Y			
		215-4575-520	GRANT/LOAN PROJECTS OUTS	5,800.00	100,000	81,620.81			
		215-4575-525	GRANT/LOAN PAINT PROGRAM	281.91	25,000	23,010.65			
		215-4576-630	PROFES. SERV. NEIGHBORH.	176.42	8,000	5,293.75			
		215-4577-705	CAPITAL ASSETS LIBRARY	5,148.00	32,000	20,365.86			
		215-4577-775	CAPITAL ASSETS GENERAL M	3,956.00	75,000	32,889.12			
		215-4641-426	SUPPLIES	20.85	15,000	12,730.41			
		215-4641-427	TRAVEL	300.00	12,000	10,520.71- Y			
		999-1306	DUE FROM FUND 215	22,953.49 *					
			** 2026 YEAR TOTALS	22,953.49					

5/26/2026 8:30 AM

A/P Regular Open Item Register

PACKET: 07504 HP OPERATING - 06/02/2026

VENDOR SET: 01 CITY OF DEADWOOD

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
215	6/2026	22,953.49

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY _____

ON _____