

Historic Preservation Commission

Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 55,019.26

Approved by _____ on ___/___/___
Chairman

HPC	03/25/26
Batch	04/07/26

PACKET: 07433 03/31/2026 HP OPERATING -
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
=====						
01-4566		ALL ASPECTS INC.LAND SURVEYING				
I-AAI-25-306		EVENT CENTER SURVEY	5,100.00			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		EVENT CENTER SURVEY		101 4640-422	PROFESSIONAL SERVICES	5,100.00
		=== VENDOR TOTALS ===	5,100.00			
=====						
01-4711		AMAZON CAPITAL SERVICES				
I-16FR-7GND-JCCK		ARCHIVES/HP PHOTO FRAMES	51.26			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		ARCHIVES/HP PHOTO FRAMES		215 4641-426	SUPPLIES	51.26
I-19RL-1WJQ-L411		HP/PZ SUPPLIES	57.50			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		HP/PZ SUPPLIES		215 4641-426	SUPPLIES	57.50
I-1FD4-V3TC-7QFP		STAGECOACH CLEANER	45.00			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		STAGECOACH CLEANER		215 4641-426	SUPPLIES	45.00
I-1R33-VMCX-N4FG		COPIER PAPER & PAPER CLIPS	183.72			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		COPIER PAPER & PAPER CLIPS		215 4641-428	UTILITIES	34.64
		COPIER PAPER & PAPER CLIPS		101 4640-426	SUPPLIES	24.83
		COPIER PAPER & PAPER CLIPS		101 4310-426	SUPPLIES	24.85
		COPIER PAPER & PAPER CLIPS		602 4330-426	SUPPLIES	24.85
		COPIER PAPER & PAPER CLIPS		101 4192-426	SUPPLIES	24.85
		COPIER PAPER & PAPER CLIPS		209 4510-426	SUPPLIES	24.85
		COPIER PAPER & PAPER CLIPS		101 4520-426	SUPPLIES	24.85
		=== VENDOR TOTALS ===	337.48			
=====						
01-5230		DECKARD TECHNOLOGIES, INC.				
I-2474		PZ RENTAL SOFTWARE	3,308.00			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		PZ RENTALScape MONITORING		101 4640-422	PROFESSIONAL SERVICES	3,308.00
		=== VENDOR TOTALS ===	3,308.00			
=====						
01-5543		GRIZZLY INDUSTRIAL, INC.				
I-12281140		EQUIPMENT FOR FENCING	3,790.85			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		EQUIPMENT FOR FENCING		215 4577-775	CAPITAL ASSETS GENERAL M	3,790.85
		=== VENDOR TOTALS ===	3,790.85			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-5178		LEGENDARY ELECTRIC LLC				
I-5188		REPLACE OUTLETS STRT SHOP	3,418.37			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		REPLACE OUTLETS STRT SHOP		215 4577-775	CAPITAL ASSETS GENERAL M	3,418.37
		=== VENDOR TOTALS ===	3,418.37			
=====						
01-5438		PONDEROSA BUILDERS LLC				
I-PAY APP 2-1104		18 JEFFERSON RW	21,762.00			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		18 JEFFERSON RW		215 4575-515	GRANT/LOAN RETAINING WAL	21,762.00
		=== VENDOR TOTALS ===	21,762.00			
=====						
01-5542		REMINGTON, AARON				
I-001		150TH METAL PLATES ENGRAVING	1,100.00			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		150TH METAL PLATES ENGRAVING		215 4572-235	VISITOR MGMT ADVOCATE	1,100.00
		=== VENDOR TOTALS ===	1,100.00			
=====						
01-2014		TOMS, DON				
I-32326		TAX RECORD PROJECT	600.00			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: Y		
		TAX RECORD PROJECT		215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
		=== VENDOR TOTALS ===	600.00			
=====						
01-4739		WATERS HARDWARE-HP PAINT PROGR				
I-16220 /S		870 MAIN ST	205.96			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		870 MAIN ST		215 4575-525	GRANT/LOAN PAINT PROGRAM	205.96
		=== VENDOR TOTALS ===	205.96			
=====						
01-2728		WEST RIVER HISTORY CONFERENCE				
I-31226		WRHC MEMBERSHIP RENEWAL	75.00			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		WRHC MEMBERSHIP RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	75.00
		=== VENDOR TOTALS ===	75.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1731		WHEELER LUMBER OPERATIONS				
I-1340-040652		HIWAY 85/385 FENCING	6,912.00			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		HIWAY 85/385 FENCING		215 4577-775	CAPITAL ASSETS GENERAL M	6,912.00
I-1340-040672		FENCING ALONG 85/385 HIWAY	8,409.60			
3/31/2026	FNBAP	DUE: 3/31/2026 DISC: 3/31/2026		1099: N		
		FENCING ALONG 85/385 HIWAY		215 4577-775	CAPITAL ASSETS GENERAL M	8,409.60
		=== VENDOR TOTALS ===	15,321.60			
		=== PACKET TOTALS ===	55,019.26			

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** T O T A L S **

INVOICE TOTALS 55,019.26
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 55,019.26

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2026		101-2020	ACCOUNTS PAYABLE	8,507.38-*						
		101-4192-426	SUPPLIES	24.85	63,000	57,723.51				
		101-4310-426	SUPPLIES	24.85	135,000	94,779.11				
		101-4520-426	SUPPLIES	24.85	40,000	29,133.16				
		101-4640-422	PROFESSIONAL SERVICES	8,408.00	13,000	1,799.03				
		101-4640-426	SUPPLIES	24.83	5,000	3,146.57				
		209-2020	ACCOUNTS PAYABLE	24.85-*						
		209-4510-426	SUPPLIES	24.85	35,000	16,042.32				
		215-2020	ACCOUNTS PAYABLE	46,462.18-*						
		215-4572-235	VISITOR MGMT ADVOCATE	1,100.00	197,500	126,759.91	732,500	565,814.47		
		215-4573-325	HIST. INTERP. DUES AND S	75.00	2,485	1,515.64				
		215-4573-335	HIST. INTERP. ARCHIVE DE	600.00	48,545	37,317.56				
		215-4575-515	GRANT/LOAN RETAINING WAL	21,762.00	414,500	319,551.70				
		215-4575-525	GRANT/LOAN PAINT PROGRAM	205.96	12,500	11,435.34				
		215-4577-775	CAPITAL ASSETS GENERAL M	22,530.82	350,000	325,006.04				
		215-4641-426	SUPPLIES	153.76	15,000	13,479.74				
		215-4641-428	UTILITIES	34.64	10,000	9,612.68				
		602-2020	ACCOUNTS PAYABLE	24.85-*						
		602-4330-426	SUPPLIES	24.85	15,000	9,342.85				
		999-1301	DUE FROM FUND 101	8,507.38 *						
		999-1303	DUE FROM FUND 209	24.85 *						
		999-1306	DUE FROM FUND 215	46,462.18 *						
		999-1342	DUE FROM FUND 602	24.85 *						
			** 2026 YEAR TOTALS	55,019.26						

3/25/2026 9:51 AM
PACKET: 07433 03/31/2026 HP OPERATING -
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A/P Regular Open Item Register

PAGE: 5

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	3/2026	8,507.38
209	3/2026	24.85
215	3/2026	46,462.18
602	3/2026	24.85

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY _____

ON _____