Historic Preservation Commission
Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	**$ 221,848.18**

Approved by Chairman ______________________ on ___/___/___

HPC	06/10/26
Batch	06/16/26

6/10/2026 10:56 AM A/P Regular Open Item Register

PACKET: 07517 06/16/26-HP OPERATING-CS
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
01-0776 ALBERTSON ENGINEERING, INC.						
I-INV05260108		10 CENTENNIAL/10 DENVER RW	1,032.27			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		10 CENTENNIAL/10 DENVER RW		215 4577-755	CAPITAL ASSETS RETAINING	
I-INV05260109		31 CENTENNIAL RW	1,432.28			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		31 CENTENNIAL RW		215 4575-515	GRANT/LOAN RETAINING WAL	
I-INV05260110		56 LINCOLN RW	2,032.28			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		56 LINCOLN RW		215 4575-515	GRANT/LOAN RETAINING WAL	
I-INV05260181		18 JEFFERSON RW	100.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		18 JEFFERSON RW		215 4575-515	GRANT/LOAN RETAINING WAL	
I-INV05260182		FREMONT ST & RW RECONSTR.	659.45			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		FREMONT ST & RW RECONSTR.		215 4577-755	CAPITAL ASSETS RETAINING	
		=== VENDOR TOTALS ===	5,256.28			
01-3137 ALLEN, JESSE						
I-528-2926		CLG CONFERENCE REIMB.	112.20			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: Y		
		CLG CONFERENCE REIMB.		215 4641-427	TRAVEL	
		=== VENDOR TOTALS ===	112.20			
01-4711 AMAZON CAPITAL SERVICES						
I-1HNV-3PTQ-XHPQ		HP SUPPLIES	87.65			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		HP SUPPLIES		215 4641-426	SUPPLIES	
		=== VENDOR TOTALS ===	87.65			
01-5547 AMERICAN LEGENDS						
I-94		VINTAGE BASEBALL PHOTOS	500.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		VINTAGE BASEBALL PHOTOS		215 4573-335	HIST. INTERP. ARCHIVE DE	
		=== VENDOR TOTALS ===	500.00			

PACKET: 07517 06/16/26-HP OPERATING-CS
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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST

01-5052 AVID4 ENGINEERING

I-23-123.32		GIS TECH SERVICES RETAINER	2,175.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		GIS TECH SERVICES RETAINER		610 4360-422	PROFESSIONAL SERVICES	
		GIS TECH SERVICES RETAINER		101 4640-429	OTHER-GIS	
		GIS TECH SERVICES RETAINER		215 4573-340	HIST. INTERP. GIS	
		=== VENDOR TOTALS ===	2,175.00			

01-4268 BLACK HILLS MONUMENT CO

I-1766		DWD 150TH TIMECAPSULE	525.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		DWD 150TH TIMECAPSULE		215 4572-235	VISITOR MGMT ADVOCATE	
		=== VENDOR TOTALS ===	525.00			

01-1811 BLACK HILLS STATE UNIVERSITY

I-60326		NEVADA MCMAHON	1,000.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		NEVADA MCMAHON		215 4573-380	HIST. INTERP. SCHOLARSHI	
		=== VENDOR TOTALS ===	1,000.00			

01-2022 BOEN, RENEE

I-05272065.01		NAGPRA PROJ. CONSULT.	2,025.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: Y		
		NAGPRA PROJ. CONSULT.		215 4573-335	HIST. INTERP. ARCHIVE DE	
		=== VENDOR TOTALS ===	2,025.00			

01-1219 BROKEN BOOT GOLD MINE, INC.

I-60526-1		PHASE II BROKEN BOOT MINE	8,160.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		PHASE II BROKEN BOOT MINE		215 4575-510	GRANT/LOAN NON-PROFIT IN	
I-INV60526		EMERGENCY GRANT-BROKEN BOOT	50,000.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		EMERGENCY GRANT-BROKEN BOOT		215 4575-510	GRANT/LOAN NON-PROFIT IN	5
		=== VENDOR TOTALS ===	58,160.00			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-3314 CENTURY BUSINESS PRODUCTS, INC						
I-858821		CONTRACT 5/9/26-6/8/26	216.03			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		CONTRACT 5/9/26-6/8/26		215 4641-428	UTILITIES	
		CONTRACT 5/9/26-6/8/26		101 4640-426	SUPPLIES	
		CONTRACT 5/9/26-6/8/26		101 4310-426	SUPPLIES	
		CONTRACT 5/9/26-6/8/26		602 4330-426	SUPPLIES	
		CONTRACT 5/9/26-6/8/26		101 4192-426	SUPPLIES	
		CONTRACT 5/9/26-6/8/26		101 4520-426	SUPPLIES	
		=== VENDOR TOTALS ===	216.03			
01-1441 DAYS OF '76, INC.						
I-52726		2026 DAYS OF '76 SPONSORSHIP	2,500.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		2026 DAYS OF '76 SPONSORSHIP		215 4572-235	VISITOR MGMT ADVOCATE	
		=== VENDOR TOTALS ===	2,500.00			
01-0475 DEADWOOD CHAMBER & VISITORS BU						
I-060926		HPC MARKETING & 150TH	29,946.36			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		HPC MARKETING & 150TH		215 4572-210	VISITOR MGMT MARKETING	2
		HPC MARKETING & 150TH		215 4572-235	VISITOR MGMT ADVOCATE	
I-8567		2026 PASTPORT PARTNERSHIP	500.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		2026 PASTPORT PARTNERSHIP		215 4572-210	VISITOR MGMT MARKETING	
		=== VENDOR TOTALS ===	30,446.36			
01-3558 DEADWOOD HISTORY, INC.						
I-32894		'26 DAYS OF '76 MUSEUM ALLOC.	110,000.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		'26 DAYS OF '76 MUSEUM ALLOC.		215 4573-375	HIST. INTERP. 76 MUSEUM	11
		=== VENDOR TOTALS ===	110,000.00			
01-4717 DIEDE, LEO						
I-206-01		JAN-JUNE COMM. PAY	280.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: Y		
		JAN-JUNE COMM. PAY		215 4641-422	PROFESSIONAL SERVICES	
		=== VENDOR TOTALS ===	280.00			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-4625 FIB CREDIT CARDS						
I-060926		MAY'26 (2) FRAUD CHRGS-SHUTOF	3,108.50			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		MICROSOFT AZURE		215 4641-422	PROFESSIONAL SERVICES	
		MICROSOFT AZURE		610 4361-422	PROFESSIONAL SERVICES	
		MICROSOFT AZURE		607 4580-422	PROFESSIONAL SERVICES	
		PINKPETAL-HAGEN FUNERAL		101 4111-426	SUPPLIES	
		INDESIGN CONTRACT		215 4641-428	UTILITIES	
		INDESIGN CONTRACT-CREDIT		215 4641-422	PROFESSIONAL SERVICES	
		NORTHSTAR BBALL GLOVES		215 4572-235	VISITOR MGMT ADVOCATE	
		CANVA		215 4573-325	HIST. INTERP. DUES AND S	
		ANCESTRY CONTRACT		215 4573-325	HIST. INTERP. DUES AND S	
		FEDEX SHIPPING FILM TRANSFER		215 4573-335	HIST. INTERP. ARCHIVE DE	
		PILOT-TRAVEL-ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	
		HOLIDAYINN-JESSE ALLEN		215 4641-427	TRAVEL	
		HOLIDAYINN-KEVIN KUCHENBECKER		215 4641-427	TRAVEL	
		HOLIDAYINN-BONNY ANFINSON		215 4641-427	TRAVEL	
		HOLIDAYINN-LEO DIEDE		215 4641-427	TRAVEL	
		CASEYS-TRAVEL-CLG CONF.		215 4641-427	TRAVEL	
		CATTLEMANS-TRAVEL-CLG CONF.		215 4641-427	TRAVEL	
		DEB'SFEEDSTORE-CLG CONF.		215 4641-427	TRAVEL	
		=== VENDOR TOTALS ===	3,108.50			
01-1495 GAYLORD BROS.						
I-2957216		ARCHIVE SUPPLIES	57.71			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		ARCHIVE SUPPLIES		215 4573-335	HIST. INTERP. ARCHIVE DE	
I-2957232		ARCHIVE SUPPLIES	101.86			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		ARCHIVE SUPPLIES		215 4573-335	HIST. INTERP. ARCHIVE DE	
		=== VENDOR TOTALS ===	159.57			
01-3971 MEINERS DRYWALL						
I-1216		REPLASTER LIBRARY CEILING	1,600.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		REPLASTER LIBRARY CEILING		215 4577-705	CAPITAL ASSETS LIBRARY	
		=== VENDOR TOTALS ===	1,600.00			

6/10/2026 10:56 AM A/P Regular Open Item Register
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01-4341 MITCHELL TECHNICAL INSTITUTE						
I-60326		DOMINIC PULASKI-REED	500.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		DOMINIC PULASKI-REED		215 4573-380	HIST. INTERP. SCHOLARSHI	
		=== VENDOR TOTALS ===	500.00			
01-3295 PANNIER						
I-173436		FLAG CITY SIGN & EXHIBIT	950.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		FLAG CITY SIGN & EXHIBIT		215 4572-235	VISITOR MGMT ADVOCATE	
		=== VENDOR TOTALS ===	950.00			
01-4632 SANTOCHI, TREVOR						
I-2026-01		JAN-JUNE COMM. PAY	350.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: Y		
		JAN-JUNE COMM. PAY		215 4641-422	PROFESSIONAL SERVICES	
		=== VENDOR TOTALS ===	350.00			
01-1006 SD MAGAZINE						
I-6926		2026 RENEW SUBSCRIPTION	29.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		2026 RENEW SUBSCRIPTION		215 4573-325	HIST. INTERP. DUES AND S	
		=== VENDOR TOTALS ===	29.00			
01-2304 SOUTHEAST TECHNICAL INSTITUTE						
I-60326		JANEL HESS	500.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		JANEL HESS		215 4573-380	HIST. INTERP. SCHOLARSHI	
		=== VENDOR TOTALS ===	500.00			
01-0977 UNIVERSITY OF SOUTH DAKOTA						
I-60326		PEYTON ROGERS	1,000.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		PEYTON ROGERS		215 4573-380	HIST. INTERP. SCHOLARSHI	
		=== VENDOR TOTALS ===	1,000.00			

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01-0578 WATERS HARDWARE						
I-17877 /S		150TH PITCHING MOUND	44.68			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		150TH PITCHING MOUND		215 4572-235	VISITOR MGMT ADVOCATE	
I-18458/25		HIST.INTERP.-TOILET LEVER	21.99			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		HIST.INTERP.-TOILET LEVER		215 4577-715	CAPITAL ASSETS INTERPRET	
		=== VENDOR TOTALS ===	66.67			
01-4739 WATERS HARDWARE-HP PAINT PROGR						
I-18102 /S		109 DENVER	51.96			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		109 DENVER		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-18120 /S		45 TAYLOR	31.98			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		45 TAYLOR		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-18207 /S		45 TAYLOR	66.99			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		45 TAYLOR		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-18232 /S		45 TAYLOR	64.99			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		45 TAYLOR		215 4575-525	GRANT/LOAN PAINT PROGRAM	
		=== VENDOR TOTALS ===	215.92			
01-5216 WILD WEST HISTORY ASSOCIATION,						
I-6826		2026 JUNE MEMBERSHIP	85.00			
6/16/2026	FNBAP	DUE: 6/16/2026 DISC: 6/16/2026		1099: N		
		2026 JUNE MEMBERSHIP		215 4573-325	HIST. INTERP. DUES AND S	
		=== VENDOR TOTALS ===	85.00			
		=== PACKET TOTALS ===	221,848.18			

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** T O T A L S **

INVOICE TOTALS	221,848.18
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	221,848.18

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BU	
					ANNUAL	BUDGET	OVER	ANNUAL	B
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAI
	2026	101-2020	ACCOUNTS PAYABLE	1,281.97-*					
		101-4111-426	SUPPLIES	50.45	2,500	1,804.06			
		101-4192-426	SUPPLIES	36.00	50,500	41,575.53			
		101-4310-426	SUPPLIES	36.01	110,000	22,748.33			
		101-4520-426	SUPPLIES	36.00	51,500	29,134.85			
		101-4640-426	SUPPLIES	36.01	3,000	806.97			
		101-4640-429	OTHER-GIS	1,087.50	3,000	1,912.50			
		215-2020	ACCOUNTS PAYABLE	219,428.31-*					
		215-4572-210	VISITOR MGMT MARKETING	29,953.55	414,000	232,555.16		834,000	557
		215-4572-235	VISITOR MGMT ADVOCATE	4,655.49	245,000	180,053.65		834,000	582
		215-4573-325	HIST. INTERP. DUES AND S	514.30	2,750	308.84			
		215-4573-335	HIST. INTERP. ARCHIVE DE	2,844.89	35,750	20,414.82			
		215-4573-340	HIST. INTERP. GIS	942.50	35,000	22,761.31			
		215-4573-375	HIST. INTERP. 76 MUSEUM	110,000.00	110,000	0.00			
		215-4573-380	HIST. INTERP. SCHOLARSHI	3,000.00	3,000	0.00			
		215-4575-510	GRANT/LOAN NON-PROFIT IN	58,160.00	50,000	8,160.00-	Y		
		215-4575-515	GRANT/LOAN RETAINING WAL	3,564.56	850,000	749,764.03			
		215-4575-525	GRANT/LOAN PAINT PROGRAM	215.92	25,000	22,794.73			
		215-4577-705	CAPITAL ASSETS LIBRARY	1,600.00	32,000	18,765.86			
		215-4577-715	CAPITAL ASSETS INTERPRET	21.99	15,000	14,978.01			
		215-4577-755	CAPITAL ASSETS RETAINING	1,691.72	600,000	591,418.98			
		215-4641-422	PROFESSIONAL SERVICES	1,092.09	60,000	53,297.96			
		215-4641-426	SUPPLIES	87.65	15,000	12,642.76			
		215-4641-427	TRAVEL	767.40	12,000	11,288.11-	Y		
		215-4641-428	UTILITIES	316.25	10,000	9,092.49			
		602-2020	ACCOUNTS PAYABLE	36.00-*					
		602-4330-426	SUPPLIES	36.00	45,000	29,919.83			
		607-2020	ACCOUNTS PAYABLE	478.45-*					
		607-4580-422	PROFESSIONAL SERVICES	478.45	30,000	27,995.03			
		610-2020	ACCOUNTS PAYABLE	623.45-*					
		610-4360-422	PROFESSIONAL SERVICES	145.00	75,000	51,268.76			

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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT		ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	B AVAI
		610-4361-422	PROFESSIONAL SERVICES	478.45		51,900	33,509.29			
		999-1301	DUE FROM FUND 101	1,281.97	*					
		999-1306	DUE FROM FUND 215	219,428.31	*					
		999-1342	DUE FROM FUND 602	36.00	*					
		999-1344	DUE FROM FUND 607	478.45	*					
		999-1345	DUE FROM FUND 610	623.45	*					
			** 2026 YEAR TOTALS	221,848.18						

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	6/2026	1,281.97
215	6/2026	219,428.31
602	6/2026	36.00
607	6/2026	478.45
610	6/2026	623.45

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0