

Historic Preservation Commission

Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 204,867.91

Approved by _____ on ___/___/___
Chairman

HPC	04/22/26
Batch	05/05/26

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4930	ACE SERVICES					
I-1102		ASBESTOS INSPECTION 85 CHARLE	1,105.00			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		ASBESTOS INSPECTION 85 CHARLES		215 4575-505-05	142 SHERMAN STREET	1,105.00
		=== VENDOR TOTALS ===	1,105.00			
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01-0776	ALBERTSON ENGINEERING, INC.					
I-INV03260181		18 JEFFERSON RW	870.33			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		18 JEFFERSON RW		215 4575-515	GRANT/LOAN RETAINING WAL	870.33
I-INV03260182		31 CENTENNIAL RW	1,080.45			
4/09/2026	FNBAP	DUE: 5/09/2026 DISC: 5/09/2026		1099: N		
		31 CENTENNIAL RW		215 4575-515	GRANT/LOAN RETAINING WAL	1,080.45
I-INV03260183		56 LINCOLN RW	904.73			
4/09/2026	FNBAP	DUE: 5/09/2026 DISC: 5/09/2026		1099: N		
		56 LINCOLN RW		215 4575-515	GRANT/LOAN RETAINING WAL	904.73
		=== VENDOR TOTALS ===	2,855.51			
=====						
01-4711	AMAZON CAPITAL SERVICES					
I-1937-WLLL-GJYG		CHUCKWAGON, HP/PZ SUPPLIES	154.87			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		CHUCKWAGON, HP/PZ SUPPLIES		215 4641-426	SUPPLIES	37.41
		CHUCKWAGON, HP/PZ SUPPLIES		215 4572-235	VISITOR MGMT ADVOCATE	117.46
I-1HCW-KTT3-DK3L		NEW HP COMM. TABLET/COVERS	102.76			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		NEW HP COMM. TABLET/COVERS		215 4575-525	GRANT/LOAN PAINT PROGRAM	102.76
I-1HNL-MJ1P-14RT		150TH CHUCKWAGON SUPPLIES	120.24			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		150TH CHUCKWAGON SUPPLIES		215 4572-235	VISITOR MGMT ADVOCATE	120.24
I-1LWH-NFX3-H9KN		LIBRARY FLOWER BOXES	122.67			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		LIBRARY FLOWER BOXES		215 4577-705	CAPITAL ASSETS LIBRARY	122.67
I-1TXM-QKGY-W9X9		HP/PZ SUPPLIES/150TH/AD.SPRAY	107.74			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		PZ SUPPLIES		101 4640-426	SUPPLIES	5.99
		AD.SPRAY ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	24.98
		150TH DESS. PLATES		215 4572-235	VISITOR MGMT ADVOCATE	60.78
		HP SUPPLIES		215 4641-426	SUPPLIES	15.99

PACKET: 07464 05/05/26 HP OPERATING - C
 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
=====						
01-4711	AMAZON CAPITAL SERVICES	(** CONTINUED **)				
I-1VDH-3JXL-DFM4		BASEBALL BELL/LIGHT BULBS ARC	82.93			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		BASEBALL BELL		215 4572-235	VISITOR MGMT ADVOCATE	72.49
		LIGHT BULBS ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	10.44
		=== VENDOR TOTALS ===	691.21			
=====						
01-4269	BRUNSEN, RONDA					
I-42126		NEIGHBORHOOD BUNTINGS	97.71			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		NEIGHBORHOOD BUNTINGS		215 4576-630	PROFES. SERV. NEIGHBORH.	97.71
		=== VENDOR TOTALS ===	97.71			
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01-3314	CENTURY BUSINESS PRODUCTS, INC					
I-848883		CONTRACT 3/9 - 4/8/2026	261.89			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		CONTRACT 3/9 - 4/8/2026		215 4641-428	UTILITIES	43.64
		CONTRACT 3/9 - 4/8/2026		101 4640-426	SUPPLIES	43.65
		CONTRACT 3/9 - 4/8/2026		101 4520-426	SUPPLIES	43.65
		CONTRACT 3/9 - 4/8/2026		101 4192-426	SUPPLIES	43.65
		CONTRACT 3/9 - 4/8/2026		602 4330-426	SUPPLIES	43.65
		CONTRACT 3/9 - 4/8/2026		101 4310-426	SUPPLIES	43.65
		=== VENDOR TOTALS ===	261.89			
=====						
01-3168	DAKOTALAND/PYLE HOUSE					
I-042126		OUTS RD1 DWD GRANT	1,319.19			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		OUTS RD1 DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	1,319.19
		=== VENDOR TOTALS ===	1,319.19			
=====						
01-3174	DAYS OF '76 MUSEUM					
I-41326		2026 VOUCHER GEN. OPERATING	110,000.00			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		2026 VOUCHER GEN. OPERATING		215 4573-375	HIST. INTERP. 76 MUSEUM	110,000.00
		=== VENDOR TOTALS ===	110,000.00			

PACKET: 07464 05/05/26 HP OPERATING - C
 VENDOR SET: 01 CITY OF DEADWOOD
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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0475	DEADWOOD CHAMBER & VISITORS BU					
I-41426		BILL LIST 04/14/2026	56,514.62			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		BILL LIST 04/14/2026		215 4572-210	VISITOR MGMT MARKETING	39,014.62
		BILL LIST 04/14/2026		215 4572-215	VISITOR MGMT HISTORY/INF	17,500.00
		=== VENDOR TOTALS ===	56,514.62			
=====						
01-1333	DEADWOOD ELECTRIC					
I-1063		CHIMES REPAIRS	5,759.55			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: Y		
		CHIMES REPAIRS		215 4577-730	CAPITAL ASSETS ADAMS MUS	5,759.55
		=== VENDOR TOTALS ===	5,759.55			
=====						
01-3883	FRANKLIN BRONZE PLAQUES					
I-38280		LIBERTY TREE PLAQUE	532.00			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		LIBERTY TREE PLAQUE		215 4572-235	VISITOR MGMT ADVOCATE	532.00
		=== VENDOR TOTALS ===	532.00			
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01-0782	JACOBS PRECISION WELDING					
I-32633		FENCING PROJECT	37.60			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		FENCING PROJECT		215 4577-775	CAPITAL ASSETS GENERAL M	37.60
		=== VENDOR TOTALS ===	37.60			
=====						
01-4875	KNIPPER, ANITA					
I-040826		NEIGHBORHOOD BUNTING/FLAGS	57.35			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: Y		
		NEIGHBORHOOD BUNTING/FLAGS		215 4576-630	PROFES. SERV. NEIGHBORH.	57.35
		=== VENDOR TOTALS ===	57.35			
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01-2205	KUCHENBECKER, KEVIN					
I-42226		REIMBURSE VARIANCE APP FEE	200.00			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		REIMBURSE VARIANCE APP FEE		101 4640-422	PROFESSIONAL SERVICES	200.00
		=== VENDOR TOTALS ===	200.00			

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-5512	MEAD LUMBER						
I-13325305		LIBRARY FLOWER BEDS		757.65			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026			1099: N		
		LIBRARY FLOWER BEDS			215 4577-705	CAPITAL ASSETS LIBRARY	757.65
I-66901720		LIBRARY PICNIC TABLES		5,148.00			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026			1099: N		
		LIBRARY PICNIC TABLES			215 4577-705	CAPITAL ASSETS LIBRARY	5,148.00
		=== VENDOR TOTALS ===		5,905.65			
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01-3223	QUICKTROPHY, LLC						
I-041426		KEVIN TWO NAME TAGS		21.75			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026			1099: N		
		KEVIN TWO NAME TAGS			215 4641-426	SUPPLIES	21.75
		=== VENDOR TOTALS ===		21.75			
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01-3060	QUIK SIGNS						
I-51742		PECKS GARDEN BOX WRAP		987.11			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026			1099: N		
		PECKS GARDEN BOX WRAP			215 4576-630	PROFES. SERV. NEIGHBORH.	987.11
I-53887		150TH LIBRARY WINDOW MURAL		244.89			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026			1099: N		
		150TH LIBRARY WINDOW MURAL			215 4572-235	VISITOR MGMT ADVOCATE	244.89
		=== VENDOR TOTALS ===		1,232.00			
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01-2744	SKYLINE ENGINEERING LLC						
I-10269		BALLFIELD LIGHTING REPLACE		180.00			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026			1099: N		
		BALLFIELD LIGHTING REPLACE			215 4577-735	CAPITAL ASSETS RODEO GRO	180.00
		=== VENDOR TOTALS ===		180.00			
=====							
01-2014	TOMS, DON						
I-41426		TAX RECORD PROJECT		600.00			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026			1099: Y		
		TAX RECORD PROJECT			215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
		=== VENDOR TOTALS ===		600.00			

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=====						
01-5519		UNCLE COOKIE'S COFFEE COMPANY				
I-003023203		HP/PZ COFFEE SUPPLIES	130.00			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		HP/PZ COFFEE SUPPLIES		215 4641-426	SUPPLIES	130.00
		=== VENDOR TOTALS ===	130.00			
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01-4057		VIEHAUSER ENTERPRISES, LLC				
I-63831		VINTAGE PARKING METER KEY	70.00			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		VINTAGE PARKING METER KEY		215 4572-235	VISITOR MGMT ADVOCATE	70.00
		=== VENDOR TOTALS ===	70.00			
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01-0578		WATERS HARDWARE				
I-17006 /S		ADHESIVE SPRAY - ARCHIVES	11.99			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		ADHESIVE SPRAY - ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	11.99
		=== VENDOR TOTALS ===	11.99			
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01-4739		WATERS HARDWARE-HP PAINT PROGR				
I-16792 /S		109 DENVER	165.90			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		109 DENVER		215 4575-525	GRANT/LOAN PAINT PROGRAM	165.90
I-17075 /S		109 DENVER	36.97			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		109 DENVER		215 4575-525	GRANT/LOAN PAINT PROGRAM	36.97
		=== VENDOR TOTALS ===	202.87			
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01-4034		WEATHER-TITE EXTERIORS				
I-2026-4527		85 CHARLES ROOF	17,082.02			
5/05/2026	FNBAP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		85 CHARLES ROOF		215 4575-505-04	85 CHARLES ST	17,082.02
		=== VENDOR TOTALS ===	17,082.02			
		=== PACKET TOTALS ===	204,867.91			

** T O T A L S **

INVOICE TOTALS 204,867.91
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 204,867.91

** 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	380.59-*						
		101-4192-426	SUPPLIES	43.65	50,500	44,715.93				
		101-4310-426	SUPPLIES	43.65	110,000	48,819.78				
		101-4520-426	SUPPLIES	43.65	51,500	35,951.28				
		101-4640-422	PROFESSIONAL SERVICES	200.00	28,500	8,586.87				
		101-4640-426	SUPPLIES	49.64	3,000	1,096.93				
		215-2020	ACCOUNTS PAYABLE	204,443.67-*						
		215-4572-210	VISITOR MGMT MARKETING	39,014.62	414,000	296,539.94	834,000	644,865.84		
		215-4572-215	VISITOR MGMT HISTORY/INF	17,500.00	70,000	35,000.00	834,000	666,380.46		
		215-4572-235	VISITOR MGMT ADVOCATE	1,217.86	245,000	189,608.04	834,000	682,662.60		
		215-4573-335	HIST. INTERP. ARCHIVE DE	647.41	35,750	30,311.69				
		215-4573-375	HIST. INTERP. 76 MUSEUM	110,000.00	110,000	0.00				
		215-4575-505-04	85 CHARLES ST	17,082.02	0	101,860.36- Y				
		215-4575-505-05	142 SHERMAN STREET	1,105.00	0	4,308.54- Y				
		215-4575-515	GRANT/LOAN RETAINING WAL	2,855.51	850,000	772,353.59				
		215-4575-520	GRANT/LOAN PROJECTS OUTS	1,319.19	100,000	92,420.81				
		215-4575-525	GRANT/LOAN PAINT PROGRAM	305.63	25,000	23,466.79				
		215-4576-630	PROFES. SERV. NEIGHBORH.	1,142.17	8,000	6,011.84				
		215-4577-705	CAPITAL ASSETS LIBRARY	6,028.32	32,000	25,653.80				
		215-4577-730	CAPITAL ASSETS ADAMS MUS	5,759.55	40,000	34,240.45				
		215-4577-735	CAPITAL ASSETS RODEO GRO	180.00	400,000	398,820.00				
		215-4577-775	CAPITAL ASSETS GENERAL M	37.60	75,000	49,179.09				
		215-4641-426	SUPPLIES	205.15	15,000	13,691.07				
		215-4641-428	UTILITIES	43.64	10,000	9,569.04				
		602-2020	ACCOUNTS PAYABLE	43.65-*						
		602-4330-426	SUPPLIES	43.65	45,000	37,264.93				
		999-1301	DUE FROM FUND 101	380.59 *						
		999-1306	DUE FROM FUND 215	204,443.67 *						
		999-1342	DUE FROM FUND 602	43.65 *						
		** 2026 YEAR TOTALS		204,867.91						

PACKET: 07464 05/05/26 HP OPERATING - C
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	5/2026	380.59
215	4/2026	3,304.37
215	5/2026	201,139.30
602	5/2026	43.65

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY _____

ON _____