

Historic Preservation Commission

Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 29,726.01

Approved by _____ on ___/___/___
Chairman

HPC	07/08/26
Batch	07/21/26

ACKET: 07547 7/21/26-HP OPERATING-CS
 ENDOR SET: 01 CITY OF DEADWOOD
 EQUENCE : ALPHABETIC
 UE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	DISCOUNT	GROSS	P.O. #	ACCOUNT NAME	DISTRIBUTION
1-0776	ALBERTSON ENGINEERING, INC.						
I-INV06260248	FNBAP	10 CENTENNIAL & 10 DENVER RW DUE: 7/21/2026 DISC: 7/21/2026	931.25	1099: N 215 4576-600	PROFES. SERV. CURRENT EX	931.25	
I-INV06260249	FNBAP	21-25 LINCOLN RW DUE: 7/21/2026 DISC: 7/21/2026	2,561.28	1099: N 215 4575-515	GRANT/LOAN RETAINING WAL	2,561.28	
I-INV06260250	FNBAP	31 CENTENNIAL RW DUE: 7/21/2026 DISC: 7/21/2026	1,503.20	1099: N 215 4575-515	GRANT/LOAN RETAINING WAL	1,503.20	
I-INV06260251	FNBAP	56 LINCOLN RW DUE: 7/21/2026 DISC: 7/21/2026	1,331.25	1099: N 215 4575-515	GRANT/LOAN RETAINING WAL	1,331.25	
I-INV06260263	FNBAP	37 JACKSON RW DUE: 7/21/2026 DISC: 7/21/2026	1,335.25	1099: N 215 4575-515	GRANT/LOAN RETAINING WAL	1,335.25	
I-INV06260287	FNBAP	FREMONT RW RECONSTR. DUE: 7/21/2026 DISC: 7/21/2026	3,129.48	1099: N 215 4576-600	PROFES. SERV. CURRENT EX	3,129.48	
I-NIV06260262	FNBAP	79 STEWART RW DUE: 7/21/2026 DISC: 7/21/2026	481.25	1099: N 215 4575-515	GRANT/LOAN RETAINING WAL	481.25	
=== VENDOR TOTALS ===			11,272.96				
1-3137	ALLEN, JESSE						
I-2026-01	FNBAP	JAN-JUNE COMMISSIONER PAY DUE: 7/21/2026 DISC: 7/21/2026	385.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	385.00	
=== VENDOR TOTALS ===			385.00				
1-4711	AMAZON CAPITAL SERVICES						
I-1Y4T-DNMP-VV93	FNBAP	CITY ARCHIVE EXT HARD DRIVE DUE: 7/21/2026 DISC: 7/21/2026	209.99	1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE	209.99	
=== VENDOR TOTALS ===			209.99				

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1-5169	BROWN, MOLLY					
I-2026-01	FNBAP	JAN-JUNE COMMISSIONER PAY	350.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	350.00
7/21/2026		DUE: 7/21/2026 DISC: 7/21/2026				
		JAN-JUNE COMMISSIONER PAY				
=== VENDOR TOTALS ===						
1-4625	FIB CREDIT CARDS		350.00			
I-7826	FNBAP	6/01/26 - 6/30/26 STATEMENT	628.35	1099: N		
7/21/2026		DUE: 7/21/2026 DISC: 7/21/2026				
		CULVER'S-CLG CONF.		215 4641-427	TRAVEL	17.13
		PIZZA RANCH-CLG CONF.		215 4641-427	TRAVEL	32.35
		CASEY'S-CLG CONFERENCE		215 4641-427	TRAVEL	87.87
		HOLIDAY INN-CLG CONF.		215 4641-427	TRAVEL	224.00
		HOLIDAY INN-CLG CONF.		215 4641-427	TRAVEL	224.00
		CASEY'S-CLG CONFERENCE		215 4641-427	TRAVEL	43.00
=== VENDOR TOTALS ===						
1-4875	KNIPPER, ANITA		628.35			
I-2026-01	FNBAP	JAN-JUNE COMMISSIONER PAY	315.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	315.00
7/21/2026		DUE: 7/21/2026 DISC: 7/21/2026				
		JAN-JUNE COMMISSIONER PAY				
=== VENDOR TOTALS ===						
1-3044	LAWRENCE CO. EQUALIZATION		315.00			
I-7126	FNBAP	PICTOMETRY 2024 FLIGHT PAY #3	11,276.00	1099: N 215 4573-340	HIST. INTERP. GIS	11,276.00
7/21/2026		DUE: 7/21/2026 DISC: 7/21/2026				
		PICTOMETRY 2024 FLIGHT PAY #3				
=== VENDOR TOTALS ===						
1-0551	MENARD'S		11,276.00			
I-11229	FNBAP	STAIN RODEO GRANDSTANDS	242.85	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	242.85
7/21/2026		DUE: 7/21/2026 DISC: 7/21/2026				
		STAIN RODEO GRANDSTANDS				
=== VENDOR TOTALS ===						
			242.85			

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11-4049	POSEY, BEVERLY					
I-2026-01	JAN-JUNE COMMISSIONER PAY		420.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	420.00
7/21/2026	FNBAP	DUE: 7/21/2026 DISC: 7/21/2026				
		JAN-JUNE COMMISSIONER PAY				
		=== VENDOR TOTALS ===	420.00			
11-0407	SHERWIN WILLIAMS CO					
I-7457-9	SHERWIN WILLIAMS CO		1,404.20	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	1,404.20
7/21/2026	FNBAP	DUE: 7/21/2026 DISC: 7/21/2026				
		STAIN-RODEO GRANDSTANDS				
		=== VENDOR TOTALS ===	1,404.20			
11-2744	SKYLINE ENGINEERING LLC					
I-10348	BALLFIELD LIGHTING		920.00	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	920.00
7/21/2026	FNBAP	DUE: 7/21/2026 DISC: 7/21/2026				
		BALLFIELD LIGHTING				
		=== VENDOR TOTALS ===	920.00			
11-5321	THE JUNK DRAWER					
I-62226	STAFF 150TH SHIRTS		87.00	1099: N 215 4572-235	VISITOR MGMT ADVOCATE	87.00
7/21/2026	FNBAP	DUE: 7/21/2026 DISC: 7/21/2026				
		STAFF 150TH SHIRTS				
		=== VENDOR TOTALS ===	87.00			
11-2014	TOMS, DON					
I-070726	TAX RECORD PROJ		600.00	1099: Y 215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
7/21/2026	FNBAP	DUE: 7/21/2026 DISC: 7/21/2026				
		TAX RECORD PROJ				
		=== VENDOR TOTALS ===	600.00			
11-4739	WATERS HARDWARE-HP PAINT PROGR					
I-18965 /S	794 MAIN		62.97	1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM	62.97
7/21/2026	FNBAP	DUE: 7/21/2026 DISC: 7/21/2026				
		794 MAIN				
I-19115 /S	794 MAIN		108.98	1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM	108.98
7/21/2026	FNBAP	DUE: 7/21/2026 DISC: 7/21/2026				
		794 MAIN				

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1-4739	7/21/2026	FNBAP	WATERS HARDWARE-HP PAINT PROGR (** CONTINUED **)					
I-19161	7/21/2026	FNBAP	65 FOREST		43.99	1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM	43.99
I-19246	7/21/2026	FNBAP	37 DENVER		48.84	1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM	48.84
			=== VENDOR TOTALS ===		264.78			
1-1731	7/21/2026	FNBAP	WHEELER LUMBER OPERATIONS					
I-1340-041145	7/21/2026	FNBAP	RODEO GRANDSTANDS		1,034.88	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	1,034.88
			=== VENDOR TOTALS ===		1,034.88			
1-4433	7/21/2026	FNBAP	WILLIAMS, DIANA					
I-2026-01	7/21/2026	FNBAP	JAN-JUNE COMMISSIONER PAY		315.00	1099: N 215 4641-422	PROFESSIONAL SERVICES	315.00
			=== VENDOR TOTALS ===		315.00			
			=== PACKET TOTALS ===		29,726.01			

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** T O T A L S **

INVOICE TOTALS 29,726.01
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 29,726.01

** G/L ACCOUNT TOTALS **

ANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP*****	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
			ACCOUNTS PAYABLE	29,726.01	292,500	227,113.61	881,500	599,668.77
		215-4572-235	VISITOR MGMT ADVOCATE	87.00	50,250	24,523.52		
		215-4573-335	HIST. INTERP. ARCHIVE DE	809.99	35,000	11,485.31		
		215-4573-340	HIST. INTERP. GIS	11,276.00	600,000	492,551.80		
		215-4575-515	GRANT/LOAN RETAINING WAL	7,212.23	25,000	22,148.07		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	264.78	80,000	67,549.27		
		215-4576-600	PROFES. SERV. CURRENT EX	4,060.73	440,000	433,240.79		
		215-4577-735	CAPITAL ASSETS RODEO GRO	3,601.93	35,000	24,342.21		
		215-4641-422	PROFESSIONAL SERVICES	1,785.00	17,500	6,416.46		
		215-4641-427	TRAVEL	628.35				
		999-1306	DUE FROM FUND 215	29,726.01				
			** 2026 YEAR TOTALS	29,726.01				

7/08/2026 10:52 AM
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
215	7/2026	29,726.01

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0