

Historic Preservation Commission

Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 147,602.11

Approved by _____ on ____/____/____
Chairman

HPC	02/10/26
Batch	02/18/26

2/11/2026 8:11 AM
 PACKET: 07381 02/18/2026 HP OPERATING C
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-0776	ALBERTSON ENGINEERING, INC.						
=====							
I-INV01260167		18 JEFFERSON RW		1,200.00			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026			1099: N		
		18 JEFFERSON RW			215 4577-755	CAPITAL ASSETS RETAINING	1,200.00
=====							
I-INV01260168		10 CENTENNIAL & 10 DENVER RW		590.00			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026			1099: N		
		10 CENTENNIAL & 10 DENVER RW			215 4577-755	CAPITAL ASSETS RETAINING	590.00
=====							
=== VENDOR TOTALS ===				1,790.00			
=====							
01-4711	AMAZON CAPITAL SERVICES						
=====							
I-1L9G-JHMK-KLX7		HP/PZ OFFICE SUPPLIES		220.20			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026			1099: N		
		HP/PZ OFFICE SUPPLIES			101 4520-426	SUPPLIES	17.14
		HP/PZ OFFICE SUPPLIES			209 4510-426	SUPPLIES	17.14
		COPIER PAPER			101 4192-426	SUPPLIES	17.14
		COPIER PAPER			602 4330-426	SUPPLIES	17.13
		COPIER PAPER			101 4310-426	SUPPLIES	17.13
		COPIER PAPER			101 4640-426	SUPPLIES	17.13
		HP/PZ OFFICE SUPPLIES			215 4641-428	UTILITIES	117.39
=====							
I-1TKM-3QMV-7M6M		TENNIS BALLS B.B. PRACTICE		36.48			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026			1099: N		
		TENNIS BALLS B.B. PRACTICE			215 4572-235	VISITOR MGMT ADVOCATE	36.48
=====							
=== VENDOR TOTALS ===				256.68			
=====							
01-0412	AMERICAN ENGINEERING TESTING,						
=====							
I-PJI-084736		18 JEFFERSON MATERIALS TEST		785.00			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026			1099: N		
		18 JEFFERSON MATERIALS TEST			215 4575-515	GRANT/LOAN RETAINING WAL	785.00
=====							
=== VENDOR TOTALS ===				785.00			
=====							
01-5052	AVID4 ENGINEERING						
=====							
I-23-123.28		PROF. SERVICES/TROLLEY TRACK		435.00			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026			1099: N		
		PROF. SERVICES/TROLLEY TRACK			215 4641-422	PROFESSIONAL SERVICES	362.50
		PROF. SERVICES/TROLLEY TRACK			610 4361-422	PROFESSIONAL SERVICES	72.50
=====							
=== VENDOR TOTALS ===				435.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-3314	CENTURY BUSINESS PRODUCTS, INC					
=====						
I-838346		BILL PER. 11/9/2025 - 2/8/2026	6.90			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		BILL PER. 11/9/2025 - 2/8/2026		101 4640-422	PROFESSIONAL SERVICES	6.90
=====						
I-838347		BILL PERIOD 1/9 - 2/8/2026	379.40			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		BILL PERIOD 1/9 - 2/8/2026		215 4641-428	UTILITIES	54.20
		BILL PERIOD 1/9 - 2/8/2026		101 4640-426	SUPPLIES	54.20
		BILL PERIOD 1/9 - 2/8/2026		101 4310-426	SUPPLIES	54.20
		BILL PERIOD 1/9 - 2/8/2026		602 4330-426	SUPPLIES	54.20
		BILL PERIOD 1/9 - 2/8/2026		101 4192-426	SUPPLIES	54.20
		BILL PERIOD 1/9 - 2/8/2026		209 4510-426	SUPPLIES	54.20
		BILL PERIOD 1/9 - 2/8/2026		101 4520-426	SUPPLIES	54.20
=== VENDOR TOTALS ===			386.30			
=====						
01-0475	DEADWOOD CHAMBER & VISITORS BU					
=====						
I-21026		HPC MARKETING	32,184.48			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		HPC MARKETING		215 4572-210	VISITOR MGMT MARKETING	32,184.48
=== VENDOR TOTALS ===			32,184.48			
=====						
01-5388	DLT SOLUTIONS, LLC					
=====						
I-5385319A		KEVIN K. AUTOCAD LT GOV RENEW	520.62			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		KEVIN K. AUTOCAD LT GOV RENEW		215 4573-325	HIST. INTERP. DUES AND S	520.62
=== VENDOR TOTALS ===			520.62			
=====						
01-4625	FIB CREDIT CARDS					
=====						
I-2926		HP STATEMENT 01/30/2026	1,471.30			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		AM. CHUCKWAGON ASSOC.		215 4573-325	HIST. INTERP. DUES AND S	102.90
		PZ PROP. TRANSFER REPORTS		101 4640-422	PROFESSIONAL SERVICES	184.59
		MICROSOFT AZURE		215 4641-422	PROFESSIONAL SERVICES	320.46
		MICROSOFT AZURE		610 4361-422	PROFESSIONAL SERVICES	320.46
		MICROSOFT AZURE		607 4580-422	PROFESSIONAL SERVICES	320.47
		CHUCK COOKOFF FLAG - EBAY		215 4572-235	VISITOR MGMT ADVOCATE	49.00
		ANCESTRY.COM		215 4573-325	HIST. INTERP. DUES AND S	10.42
		AM. CHUCKWAGON ASSOC. AD		215 4572-235	VISITOR MGMT ADVOCATE	100.00
		ROD - LOT AB-1, BLOCK II		101 4640-422	PROFESSIONAL SERVICES	63.00
=== VENDOR TOTALS ===			1,471.30			

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=====							
01-5526	HGH CONSTRUCTION LLC						
I-1.00		WINDOWS/DOORS 85 CHARLES	52,003.74				
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N			
		WINDOWS/DOORS 85 CHARLES		215 4575-505-04	85 CHARLES ST	52,003.74	
I-2.00		SIDING/PORCH 85 CHARLES	32,729.60				
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N			
		SIDING/PORCH 85 CHARLES		215 4575-505-04	85 CHARLES ST	32,729.60	
=== VENDOR TOTALS ===			84,733.34				
=====							
01-0377	HOLIDAY INN EXPRESS-FORT PIERR						
I-000		TOURISM CON. DEADWOOD ALIVE	573.00				
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N			
		TOURISM CON. DEADWOOD ALIVE		215 4641-427	TRAVEL	573.00	
I-001		TOURISM CON. MIKE RUNGE	191.00				
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N			
		TOURISM CON. MIKE RUNGE		215 4641-427	TRAVEL	191.00	
I-002		TOURISM CON. DEADWOOD ALIVE	573.00				
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N			
		TOURISM CON. DEADWOOD ALIVE		215 4641-427	TRAVEL	573.00	
I-003		TOURISM CON. DEADWOOD ALIVE	573.00				
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N			
		TOURISM CON. DEADWOOD ALIVE		215 4641-427	TRAVEL	573.00	
I-004		TOURISM CON. DEADWOOD ALIVE	573.00				
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N			
		TOURISM CON. DEADWOOD ALIVE		215 4641-427	TRAVEL	573.00	
I-005		TOURISM CON. DEADWOOD ALIVE	573.00				
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N			
		TOURISM CON. DEADWOOD ALIVE		215 4641-427	TRAVEL	573.00	
I-006		TOURISM CON. BONNY ANFINSON	573.00				
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N			
		TOURISM CON. BONNY ANFINSON		215 4641-427	TRAVEL	573.00	
I-007		TOURISM CON. LEAH BLUE-JONES	573.00				
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N			
		TOURISM CON. LEAH BLUE-JONES		215 4641-427	TRAVEL	573.00	
=== VENDOR TOTALS ===			4,202.00				

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=====						
01-0660	LEAD CHAMBER OF COMMERCE					
I-7125		SPONSOR 150TH FIREWORKS	10,000.00			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		SPONSOR 150TH FIREWORKS		215 4572-235	VISITOR MGMT ADVOCATE	10,000.00
=== VENDOR TOTALS ===			10,000.00			
=====						
01-1827	MS MAIL					
I-15651		FEB. NEWSLETTER MAIL	2,898.75			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: Y		
		FEB. NEWSLETTER MAIL		215 4641-423	PUBLISHING	2,898.75
=== VENDOR TOTALS ===			2,898.75			
=====						
01-1786	PETTY CASH/HISTORIC PRESERVATI					
I-020926		PETTY CASH REIMBURSEMENT	125.88			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		PETTY CASH REIMBURSEMENT		215 4641-426	SUPPLIES	15.25
		PETTY CASH REIMBURSEMENT		101 4640-422	PROFESSIONAL SERVICES	17.48
		PETTY CASH REIMBURSEMENT		215 4573-335	HIST. INTERP. ARCHIVE DE	43.65
		PETTY CASH REIMBURSEMENT		215 4572-235	VISITOR MGMT ADVOCATE	49.50
=== VENDOR TOTALS ===			125.88			
=====						
01-3223	QUICKTROPHY, LLC					
I-137833		NAME TAGS 3 EMPLOYEES	31.26			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		NAME TAGS 3 EMPLOYEES		215 4641-426	SUPPLIES	31.26
=== VENDOR TOTALS ===			31.26			
=====						
01-1838	RAMKOTA HOTEL					
I-18317		TOURISM CON. KEVIN K.	426.00			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		TOURISM CON. KEVIN K.		215 4641-427	TRAVEL	426.00
I-18318		TOURISM CON. CHARLES EAGLESON	426.00			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		TOURISM CON. CHARLES EAGLESON		215 4641-427	TRAVEL	426.00
I-18322		TOURISM CON. MOLLY BROWN	568.00			
2/18/2026	FNBAP	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		TOURISM CON. MOLLY BROWN		215 4641-427	TRAVEL	568.00

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POST	DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-1838	RAMKOTA HOTEL		(** CONTINUED **)				
=====							
I-18323	2/18/2026	FNBAP	TOURISM CON. SHARON MARTINISK DUE: 2/18/2026 DISC: 2/18/2026 TOURISM CON. SHARON MARTINISKO	426.00	1099: N 215 4641-427	TRAVEL	426.00
I-18324	2/18/2026	FNBAP	TOURISM CON. MAYOR CHARLIE DUE: 2/18/2026 DISC: 2/18/2026 TOURISM CON. MAYOR CHARLIE	426.00	1099: N 215 4641-427	TRAVEL	426.00
I-18325	2/18/2026	FNBAP	TOURISM CON. KENNEDY PENK DUE: 2/18/2026 DISC: 2/18/2026 TOURISM CON. KENNEDY PENK	426.00	1099: N 215 4641-427	TRAVEL	426.00
I-18326	2/18/2026	FNBAP	TOURISM CON. MIKE JOHNSON DUE: 2/18/2026 DISC: 2/18/2026 TOURISM CON. MIKE JOHNSON	426.00	1099: N 215 4641-427	TRAVEL	426.00
I-18327	2/18/2026	FNBAP	TOURISM CON. DIANA WILLIAMS DUE: 2/18/2026 DISC: 2/18/2026 TOURISM CON. DIANA WILLIAMS	426.00	1099: N 215 4641-427	TRAVEL	426.00
I-18328	2/18/2026	FNBAP	TOURISM CON. JESSICCA MCKEOWN DUE: 2/18/2026 DISC: 2/18/2026 TOURISM CON. JESSICCA MCKEOWN	426.00	1099: N 215 4641-427	TRAVEL	426.00
I-18329	2/18/2026	FNBAP	TOURISM CON. JESSE ALLEN DUE: 2/18/2026 DISC: 2/18/2026 TOURISM CON. JESSE ALLEN	426.00	1099: N 215 4641-427	TRAVEL	426.00
=== VENDOR TOTALS ===				4,402.00			
=====							
01-0040	THE CENTER FOR WESTERN STUDIES						
I-2426	2/18/2026	FNBAP	2026 DAKOTA CON. SPONSOR DUE: 2/18/2026 DISC: 2/18/2026 2026 DAKOTA CON. SPONSOR	750.00	1099: N 215 4572-235	VISITOR MGMT ADVOCATE	750.00
=== VENDOR TOTALS ===				750.00			
=====							
01-2014	TOMS, DON						
I-12826	2/18/2026	FNBAP	TAX RECORDS PROJECT DUE: 2/18/2026 DISC: 2/18/2026 TAX RECORDS PROJECT	600.00	1099: Y 215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
=== VENDOR TOTALS ===				600.00			

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=====						
01-4721	TOWEY DESIGN	GROUP INC.				
=====						
I-25-046		FREMONT ST RW	2,029.50			
2/18/2026	FNBAF	DUE: 2/18/2026 DISC: 2/18/2026		1099: N		
		FREMONT ST RW		215 4577-755	CAPITAL ASSETS RETAINING	2,029.50
=== VENDOR TOTALS ===			2,029.50			
=== PACKET TOTALS ===			147,602.11			

** T O T A L S **

INVOICE TOTALS	147,602.11
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	147,602.11
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** 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	557.31-*						
		101-4192-426	SUPPLIES	71.34	63,000	59,804.75				
		101-4310-426	SUPPLIES	71.33	135,000	109,577.93				
		101-4520-426	SUPPLIES	71.34	40,000	32,519.80				
		101-4640-422	PROFESSIONAL SERVICES	271.97	13,000	10,207.03				
		101-4640-426	SUPPLIES	71.33	5,000	4,901.07				
		209-2020	ACCOUNTS PAYABLE	71.34-*						
		209-4510-426	SUPPLIES	71.34	35,000	26,143.43				
		215-2020	ACCOUNTS PAYABLE	146,188.70-*						
		215-4572-210	VISITOR MGMT MARKETING	32,184.48	400,000	347,641.29		732,500	609,598.02	
		215-4572-235	VISITOR MGMT ADVOCATE	10,984.98	197,500	133,471.75		732,500	630,797.52	
		215-4573-325	HIST. INTERP. DUES AND S	633.94	2,485	1,601.06				
		215-4573-335	HIST. INTERP. ARCHIVE DE	643.65	48,545	39,436.83				
		215-4575-505-04	85 CHARLES ST	84,733.34	0	84,748.34- Y				
		215-4575-515	GRANT/LOAN RETAINING WAL	785.00	414,500	404,557.60				
		215-4577-755	CAPITAL ASSETS RETAINING	3,819.50	650,000	643,110.70				
		215-4641-422	PROFESSIONAL SERVICES	682.96	27,500	23,165.25				
		215-4641-423	PUBLISHING	2,898.75	24,450	20,832.95				
		215-4641-426	SUPPLIES	46.51	15,000	13,868.27				
		215-4641-427	TRAVEL	8,604.00	10,000	9,633.74- Y				
		215-4641-428	UTILITIES	171.59	10,000	9,720.79				
		602-2020	ACCOUNTS PAYABLE	71.33-*						
		602-4330-426	SUPPLIES	71.33	15,000	13,420.80				
		607-2020	ACCOUNTS PAYABLE	320.47-*						
		607-4580-422	PROFESSIONAL SERVICES	320.47	25,000	24,387.73				
		610-2020	ACCOUNTS PAYABLE	392.96-*						
		610-4361-422	PROFESSIONAL SERVICES	392.96	28,000	20,937.24				
		999-1301	DUE FROM FUND 101	557.31 *						
		999-1303	DUE FROM FUND 209	71.34 *						
		999-1306	DUE FROM FUND 215	146,188.70 *						
		999-1342	DUE FROM FUND 602	71.33 *						

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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		999-1344	DUE FROM FUND 607	320.47 *				
		999-1345	DUE FROM FUND 610	392.96 *				
			** 2026 YEAR TOTALS	147,602.11				

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	2/2026	557.31
209	2/2026	71.34
215	2/2026	146,188.70
602	2/2026	71.33
607	2/2026	320.47
610	2/2026	392.96

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0