

# Historic Preservation Commission

## Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
<b>HP Operating Account Total:</b>	<b>\$ 57,079.59</b>

Approved by \_\_\_\_\_ on \_\_\_/\_\_\_/\_\_\_  
Vice Chairman

HPC	01/28/26
Batch	02/03/26

PACKET: 07358 02/03/26-2026 HP OPERATIN  
 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
=====						
01-0776		ALBERTSON ENGINEERING, INC.				
I-INV12250236		10 CENTENNIAL & 10 DENVER RW	1,812.40			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		10 CENTENNIAL & 10 DENVER RW		215 4577-755	CAPITAL ASSETS RETAINING	1,812.40
I-INV12250237		18 JEFFERSON RW	200.00			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		18 JEFFERSON RW		215 4577-755	CAPITAL ASSETS RETAINING	200.00
I-INV12250239		5 HARRISON RW	200.00			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		5 HARRISON RW		215 4577-755	CAPITAL ASSETS RETAINING	200.00
I-INV12250243		114 MCGOVERN HILL RW	57.40			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		114 MCGOVERN HILL RW		215 4577-755	CAPITAL ASSETS RETAINING	57.40
		=== VENDOR TOTALS ===	2,269.80			
=====						
01-3137		ALLEN, JESSE				
I-180		2026 TOURISM CON. REIMBURSE	270.58			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: Y		
		2026 TOURISM CON. REIMBURSE		215 4641-427	TRAVEL	270.58
		=== VENDOR TOTALS ===	270.58			
=====						
01-4711		AMAZON CAPITAL SERVICES				
I-17V7-LD9C-MRRG		TOURISM CONF BUBBLE PKG	9.99			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		TOURISM CONF BUBBLE PKG		215 4641-426	SUPPLIES	9.99
I-19RV-719T-N9JJ		150TH SPRUCE TREE BAGS/TAGS	116.74			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		150TH SPRUCE TREE BAGS/TAGS		215 4572-235	VISITOR MGMT ADVOCATE	116.74
		=== VENDOR TOTALS ===	126.73			
=====						
01-3645		AMERICAN SODA FOUNTAIN, INC				
I-28176		FIX DRAFT ARM LEAKS/RESTOCK	213.75			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		FIX DRAFT ARM LEAKS/RESTOCK		215 4577-775	CAPITAL ASSETS GENERAL M	213.75
		=== VENDOR TOTALS ===	213.75			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-3860		ANFINSON, BONNY				
I-142		2026 TOURISM CON. REIMBURSE.	34.00			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2026 TOURISM CON. REIMBURSE.		215 4641-427	TRAVEL	34.00
		=== VENDOR TOTALS ===	34.00			
01-5052		AVID4 ENGINEERING				
I-25-107.3		SR CENTER PROF. SERVICES	2,492.50			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		SR CENTER PROF. SERVICES		215 4575-505-05	142 SHERMAN STREET	2,492.50
		=== VENDOR TOTALS ===	2,492.50			
01-4986		BACHAND, MIKE				
I-613		2026 TOURISM CON. REIMBURSE.	34.00			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2026 TOURISM CON. REIMBURSE.		215 4641-427	TRAVEL	34.00
		=== VENDOR TOTALS ===	34.00			
01-5249		BLUE-JONES, LEAH				
I-51		2026 TOURISM CON. REIMBURSE	53.08			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2026 TOURISM CON. REIMBURSE		215 4641-427	TRAVEL	53.08
		=== VENDOR TOTALS ===	53.08			
01-5169		BROWN, MOLLY				
I-9		2026 TOURISM CON. REIMBURSE	280.58			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: Y		
		2026 TOURISM CON. REIMBURSE		215 4641-427	TRAVEL	280.58
		=== VENDOR TOTALS ===	280.58			
01-4269		BRUNSEN, RONDA				
I-01991		COUNCIL CHRISTMAS PARTY	45.90			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		COUNCIL CHRISTMAS PARTY		215 4576-630	PROFES. SERV. NEIGHBORH.	45.90
I-04547		COUNCIL CHRISTMAS PARTY	24.15			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		COUNCIL CHRISTMAS PARTY		215 4576-630	PROFES. SERV. NEIGHBORH.	24.15

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-4269	BRUNSEN, RONDA	( ** CONTINUED ** )				
I-402		GC HELP COUNCIL WITH LIGHTS	50.00			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026 GC HELP COUNCIL WITH LIGHTS		1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	50.00
I-402-1		GC HELP WITH CHRISTMAS LIGHTS	50.00			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026 GC HELP WITH CHRISTMAS LIGHTS		1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	50.00
I-583		COUNCIL CHRISTMAS PARTY	166.47			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026 COUNCIL CHRISTMAS PARTY		1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	166.47
I-6948		COUNCIL CHRISTMAS PARTY	16.41			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026 COUNCIL CHRISTMAS PARTY		1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	16.41
=== VENDOR TOTALS ===			352.93			
01-0475	DEADWOOD CHAMBER & VISITORS BU					
I-1012026		QUARTERLY BILLING	17,500.00			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026 QUARTERLY BILLING		1099: N 215 4572-215	VISITOR MGMT HISTORY/INF	17,500.00
I-1022026		HP MARKETING	20,174.23			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026 HP MARKETING		1099: N 215 4572-210	VISITOR MGMT MARKETING	20,174.23
=== VENDOR TOTALS ===			37,674.23			
01-5504	EAGLE PUBLISHING					
I-028445		LEG. HANDOUT FOR BILL 102	850.00			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026 LEG. HANDOUT FOR BILL 102		1099: N 215 4572-235	VISITOR MGMT ADVOCATE	850.00
=== VENDOR TOTALS ===			850.00			
01-4897	FOGLE, JAKE					
I-404		2026 TOURISM CON. REIMBURSE	48.00			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026 2026 TOURISM CON. REIMBURSE		1099: N 215 4641-427	TRAVEL	48.00
=== VENDOR TOTALS ===			48.00			

1/28/2026 9:07 AM  
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=====						
01-4114	MOSHER, ANDREW					
I-722		2026 TOURISM CON. REIMBURSE	284.58			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2026 TOURISM CON. REIMBURSE		215 4641-427	TRAVEL	284.58
		=== VENDOR TOTALS ===	284.58			
=====						
01-4896	NUCKLES, LES					
I-12304		2026 TOURISM CON. REIMBURSE	34.00			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2026 TOURISM CON. REIMBURSE		215 4641-427	TRAVEL	34.00
		=== VENDOR TOTALS ===	34.00			
=====						
01-5518	PATCHSTOP DEADWOOD DBA STURGIS					
I-1061		LEAD & DEADWOOD PATCHES	88.83			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		LEAD & DEADWOOD PATCHES		215 4572-235	VISITOR MGMT ADVOCATE	88.83
		=== VENDOR TOTALS ===	88.83			
=====						
01-3802	PEARSON, TRAVIS					
I-39		2026 TOURISM CON. REIMBURSE	34.00			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2026 TOURISM CON. REIMBURSE		215 4641-427	TRAVEL	34.00
		=== VENDOR TOTALS ===	34.00			
=====						
01-4113	SANFORD, TY					
I-14328		2026 TOURISM CON. REIMBURSE	34.00			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2026 TOURISM CON. REIMBURSE		215 4641-427	TRAVEL	34.00
		=== VENDOR TOTALS ===	34.00			
=====						
01-5396	STERNHAGEN SEVICES					
I-1172		BASEBALL TROPHY	125.00			
2/03/2026	FNBAP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		BASEBALL TROPHY		215 4572-235	VISITOR MGMT ADVOCATE	125.00
		=== VENDOR TOTALS ===	125.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-3798		STROSCHE, LEE				
I-328		2026 TOURISM CON. REIMBURSE	34.00			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2026 TOURISM CON. REIMBURSE		215 4641-427	TRAVEL	34.00
		=== VENDOR TOTALS ===	34.00			
01-5522		TKO'S				
I-0037404		2026 TOURISM CON. LUNCH	5,335.00			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2026 TOURISM CON. LUNCH		215 4641-427	TRAVEL	5,335.00
		=== VENDOR TOTALS ===	5,335.00			
01-5519		UNCLE COOKIE'S COFFEE COMPANY				
I-0030231		HP/PZ SUPPLIES	130.00			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		HP/PZ SUPPLIES		215 4641-426	SUPPLIES	130.00
		=== VENDOR TOTALS ===	130.00			
01-0977		UNIVERSITY OF SOUTH DAKOTA				
I-24C016-01-02		2025 RD1 OUTS. DWD GRANT	6,260.00			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2025 RD1 OUTS. DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	6,260.00
		=== VENDOR TOTALS ===	6,260.00			
01-4433		WILLIAMS, DIANA				
I-906		2026 TOURISM CON. REIMBURSE	20.00			
2/03/2026	FNBP	DUE: 2/03/2026 DISC: 2/03/2026		1099: N		
		2026 TOURISM CON. REIMBURSE		215 4641-427	TRAVEL	20.00
		=== VENDOR TOTALS ===	20.00			
		=== PACKET TOTALS ===	57,079.59			

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\*\* T O T A L S \*\*

INVOICE TOTALS 57,079.59  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 57,079.59

\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2026		215-2020	ACCOUNTS PAYABLE	57,079.59-*					
		215-4572-210	VISITOR MGMT MARKETING	20,174.23	400,000	379,825.77		732,500	681,192.77
		215-4572-215	VISITOR MGMT HISTORY/INF	17,500.00	70,000	52,500.00		732,500	683,867.00
		215-4572-235	VISITOR MGMT ADVOCATE	1,180.57	197,500	165,186.43		732,500	700,186.43
		215-4575-505-05	142 SHERMAN STREET	2,492.50	0	7,536.67-	Y		
		215-4575-520	GRANT/LOAN PROJECTS OUTS	6,260.00	100,000	93,740.00			
		215-4576-630	PROFES. SERV. NEIGHBORH.	352.93	8,000	7,501.65			
		215-4577-755	CAPITAL ASSETS RETAINING	2,269.80	650,000	646,930.20			
		215-4577-775	CAPITAL ASSETS GENERAL M	213.75	350,000	348,200.79			
		215-4641-426	SUPPLIES	139.99	15,000	14,079.58			
		215-4641-427	TRAVEL	6,495.82	10,000	1,220.82-	Y		
		999-1306	DUE FROM FUND 215	57,079.59 *					
			** 2026 YEAR TOTALS	57,079.59					

1/28/2026 9:07 AM  
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
215	2/2026	57,079.59

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY \_\_\_\_\_

ON \_\_\_\_\_