

# Historic Preservation Commission

## Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
<b>HP Operating Account Total:</b>	<b>\$ 162,455.32</b>

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

HPC	05/13/26
Batch	05/19/26

PACKET: 07484 05/19/2026 - HP OPERATING  
 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-INV04260188		31 CENTENNIAL RW	3,525.00			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		31 CENTENNIAL RW		215 4575-515	GRANT/LOAN RETAINING WAL	3,525.00
I-INV04260189		56 LINCOLN RW	3,025.00			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		56 LINCOLN RW		215 4575-515	GRANT/LOAN RETAINING WAL	3,025.00
I-INV04260230		18 JEFFERSON RW	100.00			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		18 JEFFERSON RW		215 4575-515	GRANT/LOAN RETAINING WAL	100.00
		=== VENDOR TOTALS ===	6,650.00			
=====						
01-4711		AMAZON CAPITAL SERVICES				
I-11GN-1DKP-JY6K		HP SUPPLIES	144.98			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		HP SUPPLIES		215 4641-426	SUPPLIES	144.98
I-1H47-YN9W-6NTW		HP/ARCH. SUPPLIES/COPY PAPER	260.26			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		HP/ARCH. SUPPLIES/COPY PAPER		215 4641-426	SUPPLIES	8.59
		HP/ARCH. SUPPLIES/COPY PAPER		215 4573-335	HIST. INTERP. ARCHIVE DE	11.79
		HP/ARCH. SUPPLIES/COPY PAPER		215 4641-428	UTILITIES	39.98
		HP/ARCH. SUPPLIES/COPY PAPER		101 4640-426	SUPPLIES	39.98
		HP/ARCH. SUPPLIES/COPY PAPER		101 4310-426	SUPPLIES	39.98
		HP/ARCH. SUPPLIES/COPY PAPER		602 4330-426	SUPPLIES	39.98
		HP/ARCH. SUPPLIES/COPY PAPER		101 4192-426	SUPPLIES	39.98
		HP/ARCH. SUPPLIES/COPY PAPER		101 4520-426	SUPPLIES	39.98
		=== VENDOR TOTALS ===	405.24			
=====						
01-5052		AVID4 ENGINEERING				
I-23-123.31		ARCH - GEOLOGY DATA & MAP	870.00			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		ARCH - GEOLOGY DATA & MAP		215 4573-340	HIST. INTERP. GIS	870.00
		=== VENDOR TOTALS ===	870.00			

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-3314 CENTURY BUSINESS PRODUCTS, INC

I-854379		CONTRACT 4/9/2026-5/8/2026	241.76			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		CONTRACT 4/9/2026-5/8/2026		215 4641-428	UTILITIES	40.30
		CONTRACT 4/9/2026-5/8/2026		101 4640-426	SUPPLIES	40.30
		CONTRACT 4/9/2026-5/8/2026		101 4310-426	SUPPLIES	40.29
		CONTRACT 4/9/2026-5/8/2026		602 4330-426	SUPPLIES	40.29
		CONTRACT 4/9/2026-5/8/2026		101 4192-426	SUPPLIES	40.29
		CONTRACT 4/9/2026-5/8/2026		101 4520-426	SUPPLIES	40.29

=== VENDOR TOTALS === 241.76

01-0475 DEADWOOD CHAMBER & VISITORS BU

I-51226		HPC MARKETING/150TH MARKETING	35,331.23			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		HPC MARKETING/150TH MARKETING		215 4572-210	VISITOR MGMT MARKETING	34,031.23
		HPC MARKETING/150TH MARKETING		215 4572-235	VISITOR MGMT ADVOCATE	1,300.00

I-8548		WILDBILLSDAYS TIPI/BLACKSMITH	1,000.00			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		WILDBILLSDAYS TIPI/BLACKSMITH		215 4572-235	VISITOR MGMT ADVOCATE	1,000.00

=== VENDOR TOTALS === 36,331.23

01-3558 DEADWOOD HISTORY, INC.

I-32896		SINGING NUN POSTERS	47.79			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		SINGING NUN POSTERS		215 4572-235	VISITOR MGMT ADVOCATE	47.79

=== VENDOR TOTALS === 47.79

01-4625 FIB CREDIT CARDS

I-52526		CC CHARGES - APRIL 2026	120.85			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		LIONS CLUB EMBLEM LIBERTY TREE		215 4572-235	VISITOR MGMT ADVOCATE	79.55
		ARCHIVES BOOK		215 4573-335	HIST. INTERP. ARCHIVE DE	9.30
		PZ CRESCENT PROJ. EASEMENT		101 4640-422	PROFESSIONAL SERVICES	32.00

=== VENDOR TOTALS === 120.85

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0510	GOLDEN WEST TECHNOLOGIES, INC.					
I-INV-9401		ARCHIVES LAPTOP & SETUP	6,430.89			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		ARCHIVES LAPTOP & SETUP		215 4573-335	HIST. INTERP. ARCHIVE DE	6,430.89
		=== VENDOR TOTALS ===	6,430.89			
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01-5526	HGH CONSTRUCTION LLC					
I-3.00		85 CHARLES WINDOWS/DOORS	22,949.54			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		85 CHARLES WINDOWS/DOORS		215 4575-505-04	85 CHARLES ST	22,949.54
I-3.5		85 CHARLES PORCH/SIDING	70,370.43			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		85 CHARLES PORCH/SIDING		215 4575-505-04	85 CHARLES ST	70,370.43
		=== VENDOR TOTALS ===	93,319.97			
=====						
01-5512	MEAD LUMBER					
I-13389420		MAYOR'S SIGN	125.33			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		MAYOR'S SIGN		215 4577-775	CAPITAL ASSETS GENERAL M	125.33
		=== VENDOR TOTALS ===	125.33			
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01-1827	MS MAIL					
I-15777		WATER DEPT BOOK/HP ENVELOPES	108.00			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: Y		
		WATER DEPT BOOK/HP ENVELOPES		215 4641-423	PUBLISHING	90.00
		WATER DEPT BOOK/HP ENVELOPES		101 4192-426-21	SUPPLIES - WELCOME CENTE	18.00
I-15790		MAY NEWSLETTER	1,878.03			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: Y		
		MAY NEWSLETTER		215 4641-423	PUBLISHING	1,878.03
		=== VENDOR TOTALS ===	1,986.03			
=====						
01-3295	PANNIER					
I-173263		DORA DUFRAN STATUE - 150TH	1,005.00			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		DORA DUFRAN STATUE - 150TH		215 4572-235	VISITOR MGMT ADVOCATE	1,005.00
		=== VENDOR TOTALS ===	1,005.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-2490		POSITIVE PROMOTIONS, INC				
I-07725165		SAVE OUR TAIL PARADE PINS	791.25			
5/19/2026	FNBP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		SAVE OUR TAIL PARADE PINS		215 4572-235	VISITOR MGMT ADVOCATE	791.25
		=== VENDOR TOTALS ===	791.25			
=====						
01-5560		PSF, LLC				
I-42226		REIMBURSE VARIANCE APP	200.00			
5/19/2026	FNBP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		REIMBURSE VARIANCE APP		101 4640-422	PROFESSIONAL SERVICES	200.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-3060		QUIK SIGNS				
I-53929		STAGE RUN UTILITY BOX WRAP	541.67			
5/19/2026	FNBP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		STAGE RUN UTILITY BOX WRAP		215 4576-630	PROFES. SERV. NEIGHBORH.	541.67
		=== VENDOR TOTALS ===	541.67			
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01-1708		SD STATE HISTORIC PRESERVATION				
I-51126		2025 OUTS DWD GRANT	5,000.00			
5/19/2026	FNBP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		2025 OUTS DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	5,000.00
		=== VENDOR TOTALS ===	5,000.00			
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01-2744		SKYLINE ENGINEERING LLC				
I-10307		BALLFIELD LIGHTING	2,500.00			
5/19/2026	FNBP	DUE: 5/19/2026 DISC: 5/19/2026		1099: N		
		BALLFIELD LIGHTING		215 4577-735	CAPITAL ASSETS RODEO GRO	2,500.00
		=== VENDOR TOTALS ===	2,500.00			
=====						
01-2014		TOMS, DON				
I-5626		TAX RECORD PROJECT	600.00			
5/19/2026	FNBP	DUE: 5/19/2026 DISC: 5/19/2026		1099: Y		
		TAX RECORD PROJECT		215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
		=== VENDOR TOTALS ===	600.00			

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=====						
01-1705	VANWAY TROPHY					
I-123852		HP COMMISSIONER PLAQUES	474.14			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026 HP COMMISSIONER PLAQUES		1099: N 215 4641-426	SUPPLIES	474.14
=== VENDOR TOTALS ===			474.14			
=====						
01-0578	WATERS HARDWARE					
I-16794 /S		LIBRARY PICNIC TABLE PROJ.	139.94			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026 LIBRARY PICNIC TABLE PROJ.		1099: N 215 4577-705	CAPITAL ASSETS LIBRARY	139.94
=== VENDOR TOTALS ===			139.94			
=====						
01-4739	WATERS HARDWARE-HP PAINT PROGR					
I-16480 /S		109 DENVER	49.96			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026 109 DENVER		1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM	49.96
I-17233 /S		109 DENVER	66.95			
3/27/2026	FNBAP	DUE: 3/27/2026 DISC: 3/27/2026 109 DENVER		1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM	66.95
I-17754 /S		45 TAYLOR	15.98			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026 45 TAYLOR		1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM	15.98
I-17773 /S		45 TAYLOR	23.35			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026 45 TAYLOR		1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM	23.35
I-17776 /S		45 TAYLOR	17.99			
5/19/2026	FNBAP	DUE: 5/19/2026 DISC: 5/19/2026 45 TAYLOR		1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM	17.99
=== VENDOR TOTALS ===			174.23			
=====						
01-1807	WYSS ASSOCIATES, INC.					
I-21679		DAYS OF '76 & RV PARKING	4,500.00			
4/28/2026	FNBAP	DUE: 5/28/2026 DISC: 5/28/2026 DAYS OF '76 & RV PARKING		1099: N 101 4640-422	PROFESSIONAL SERVICES	4,500.00
=== VENDOR TOTALS ===			4,500.00			
=== PACKET TOTALS ===			162,455.32			

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

INVOICE TOTALS 162,455.32  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 162,455.32

\*\* 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	5,071.09-*						
		101-4192-426	SUPPLIES	80.27	50,500	43,600.18				
		101-4192-426-21	SUPPLIES - WELCOME CENTE	18.00	0	374.28	-	Y		
		101-4310-426	SUPPLIES	80.27	110,000	47,364.37				
		101-4520-426	SUPPLIES	80.27	51,500	34,544.42				
		101-4640-422	PROFESSIONAL SERVICES	4,732.00	28,500	3,854.87				
		101-4640-426	SUPPLIES	80.28	3,000	966.65				
		215-2020	ACCOUNTS PAYABLE	157,303.96-*						
		215-4572-210	VISITOR MGMT MARKETING	34,031.23	414,000	262,508.71	834,000	592,116.75		
		215-4572-235	VISITOR MGMT ADVOCATE	4,223.59	245,000	185,384.45	834,000	621,924.39		
		215-4573-335	HIST. INTERP. ARCHIVE DE	7,051.98	35,750	23,259.71				
		215-4573-340	HIST. INTERP. GIS	870.00	35,000	33,443.81				
		215-4575-505-04	85 CHARLES ST	93,319.97	0	195,180.33	-	Y		
		215-4575-515	GRANT/LOAN RETAINING WAL	6,650.00	850,000	753,328.59				
		215-4575-520	GRANT/LOAN PROJECTS OUTS	5,000.00	100,000	87,420.81				
		215-4575-525	GRANT/LOAN PAINT PROGRAM	174.23	25,000	23,292.56				
		215-4576-630	PROFES. SERV. NEIGHBORH.	541.67	8,000	5,470.17				
		215-4577-705	CAPITAL ASSETS LIBRARY	139.94	32,000	25,513.86				
		215-4577-735	CAPITAL ASSETS RODEO GRO	2,500.00	400,000	398,120.00				
		215-4577-775	CAPITAL ASSETS GENERAL M	125.33	75,000	36,845.12				
		215-4641-423	PUBLISHING	1,968.03	15,000	1,745.48				
		215-4641-426	SUPPLIES	627.71	15,000	12,815.37				
		215-4641-428	UTILITIES	80.28	10,000	9,448.75				
		602-2020	ACCOUNTS PAYABLE	80.27-*						
		602-4330-426	SUPPLIES	80.27	45,000	35,075.24				
		999-1301	DUE FROM FUND 101	5,071.09 *						
		999-1306	DUE FROM FUND 215	157,303.96 *						
		999-1342	DUE FROM FUND 602	80.27 *						
			** 2026 YEAR TOTALS	162,455.32						

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VENDOR SET: 01 CITY OF DEADWOOD

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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
101	4/2026	4,500.00
101	5/2026	571.09
215	3/2026	66.95
215	5/2026	157,237.01
602	5/2026	80.27

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0