

Historic Preservation Commission

Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 41,799.80

Approved by _____ on ___/___/___
Chairman

HPC	03/11/26
Batch	03/17/26

3/11/2026 8:47 AM
 PACKET: 07412 03/17/26 - 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
01-5530	A&J SCREENING					
I-29600		BLUE/RED 150TH BANDANAS	1,875.00			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		BLUE/RED 150TH BANDANAS		215 4572-235	VISITOR MGMT ADVOCATE	1,875.00
		=== VENDOR TOTALS ===	1,875.00			
01-0776	ALBERTSON ENGINEERING, INC.					
I-INV02260256		34/35 JACKSON RW	487.50			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		34/35 JACKSON RW		215 4575-515	GRANT/LOAN RETAINING WAL	487.50
I-INV02260257		18 JEFFERSON RW	1,218.90			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		18 JEFFERSON RW		215 4575-515	GRANT/LOAN RETAINING WAL	1,218.90
I-INV02260258		10 CENTENNIAL/10 DENVER RW	300.00			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		10 CENTENNIAL/10 DENVER RW		215 4576-600	PROFES. SERV. CURRENT EX	300.00
I-INV02260259		31 CENTENNIAL RW	850.00			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		31 CENTENNIAL RW		215 4575-515	GRANT/LOAN RETAINING WAL	850.00
I-INV02260260		56 LINCOLN RW	687.50			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		56 LINCOLN RW		215 4575-515	GRANT/LOAN RETAINING WAL	687.50
		=== VENDOR TOTALS ===	3,543.90			
01-4711	AMAZON CAPITAL SERVICES					
I-131V-WQPF-494L		HP/PZ OFFICE SUPPLIES	98.35			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		HP/PZ OFFICE SUPPLIES		101 4640-426	SUPPLIES	68.21
		HP/PZ OFFICE SUPPLIES		215 4641-426	SUPPLIES	30.14
I-1Q3G-HF7W-LXVQ		SAVE OUR TAIL & HP/PZ SUPPLIE	452.46			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		SAVE OUR TAIL & HP/PZ SUPPLIES		215 4572-235	VISITOR MGMT ADVOCATE	382.69
		SAVE OUR TAIL & HP/PZ SUPPLIES		215 4641-426	SUPPLIES	69.77
I-1VPV-KMCD-DDMJ		OFFICE SUPPLIES	117.43			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		OFFICE SUPPLIES		215 4641-426	SUPPLIES	117.43
		=== VENDOR TOTALS ===	668.24			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4404		BLACK HILLS LASER DESIGNS				
I-506_80_1		VINTAGE BASEBALL TROPHY PLATE	14.00			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		VINTAGE BASEBALL TROPHY PLATE		215 4572-235	VISITOR MGMT ADVOCATE	14.00
		=== VENDOR TOTALS ===	14.00			
=====						
01-3314		CENTURY BUSINESS PRODUCTS, INC				
I-843518		BILLING PERIOD 2/9 - 3/8/2026	234.30			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		BILLING PERIOD 2/9 - 3/8/2026		215 4641-428	UTILITIES	33.46
		BILLING PERIOD 2/9 - 3/8/2026		101 4640-426	SUPPLIES	33.46
		BILLING PERIOD 2/9 - 3/8/2026		101 4310-426	SUPPLIES	33.47
		BILLING PERIOD 2/9 - 3/8/2026		602 4330-426	SUPPLIES	33.47
		BILLING PERIOD 2/9 - 3/8/2026		101 4192-426	SUPPLIES	33.48
		BILLING PERIOD 2/9 - 3/8/2026		209 4510-426	SUPPLIES	33.48
		BILLING PERIOD 2/9 - 3/8/2026		101 4520-426	SUPPLIES	33.48
		=== VENDOR TOTALS ===	234.30			
=====						
01-0475		DEADWOOD CHAMBER & VISITORS BU				
I-31026		HPC MARKETING	26,086.73			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		HPC MARKETING		215 4572-210	VISITOR MGMT MARKETING	26,086.73
		=== VENDOR TOTALS ===	26,086.73			
=====						
01-4497		DRINGMAN, PAT				
I-2526		LUAU EVENT PURCHASES	81.69			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		AMAZON LUAU SUPPLIES		215 4576-630	PROFES. SERV. NEIGHBORH.	15.92
		AMAZON LUAU SUPPLIES		215 4576-630	PROFES. SERV. NEIGHBORH.	16.98
		AMAZON LUAU SUPPLIES		215 4576-630	PROFES. SERV. NEIGHBORH.	48.79
		=== VENDOR TOTALS ===	81.69			
=====						
01-4777		GOODE, BONITA				
I-8669820		AMAZON LUAU SUPPLIES	42.67			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		AMAZON LUAU SUPPLIES		215 4576-630	PROFES. SERV. NEIGHBORH.	42.67
		=== VENDOR TOTALS ===	42.67			

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A/P Regular Open Item Register

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1827	MS MAIL					
I-15690		MARCH NEWSLETTER	2,945.67			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: Y		
		MARCH NEWSLETTER		215 4641-423	PUBLISHING	2,945.67
		=== VENDOR TOTALS ===	2,945.67			
=====						
01-2164	ONE WAY SERVICE PROS					
I-40957		REMOVAL SODA FOUNTAIN	230.84			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		REMOVAL SODA FOUNTAIN		215 4577-775	CAPITAL ASSETS GENERAL M	230.84
		=== VENDOR TOTALS ===	230.84			
=====						
01-1406	STRETCH'S GLASS & CUSTOM PARTS					
I-I024963		POLICE DEPT CABINETS	565.81			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		POLICE DEPT CABINETS		215 4572-235	VISITOR MGMT ADVOCATE	565.81
I-W071805		LIBRARY GLASS DISPLAY	317.88			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		LIBRARY GLASS DISPLAY		215 4577-705	CAPITAL ASSETS LIBRARY	317.88
		=== VENDOR TOTALS ===	883.69			
=====						
01-2014	TOMS, DON					
I-2526		CONT. TAX RECORD PROJ.	600.00			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: Y		
		CONT. TAX RECORD PROJ.		215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
		=== VENDOR TOTALS ===	600.00			
=====						
01-3549	VICTOR STANLEY, INC.					
I-SI59920		BENCH SLATS 6-FT & 4-FT	3,670.00			
3/17/2026	FNBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		BENCH SLATS 6-FT & 4-FT		215 4577-750	CAPITAL ASSETS BENCHES	3,670.00
		=== VENDOR TOTALS ===	3,670.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0578		WATERS HARDWARE				
I-15280 /S		VINTAGE BASEBALL SUPPLIES	49.94			
3/17/2026	ENBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		VINTAGE BASEBALL SUPPLIES		215 4572-235	VISITOR MGMT ADVOCATE	49.94
I-15496 /S		REMOVAL SODA FOUNTAIN	54.98			
3/17/2026	ENBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		REMOVAL SODA FOUNTAIN		215 4577-775	CAPITAL ASSETS GENERAL M	54.98
I-15547 /S		POLICE OFFICE DISPLAY	55.41			
3/17/2026	ENBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		POLICE OFFICE DISPLAY		610 4360-426	SUPPLIES	55.41
		=== VENDOR TOTALS ===	160.33			
=====						
01-4739		WATERS HARDWARE-HP PAINT PROGR				
I-15945 /S		870 MAIN	491.82			
3/17/2026	ENBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		870 MAIN		215 4575-525	GRANT/LOAN PAINT PROGRAM	491.82
I-16005 /S		38 MADISON	270.92			
3/17/2026	ENBAP	DUE: 3/17/2026 DISC: 3/17/2026		1099: N		
		38 MADISON		215 4575-525	GRANT/LOAN PAINT PROGRAM	270.92
		=== VENDOR TOTALS ===	762.74			
		=== PACKET TOTALS ===	41,799.80			

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** T O T A L S **

INVOICE TOTALS 41,799.80
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 41,799.80

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2026		101-2020	ACCOUNTS PAYABLE	202.10-*				
		101-4192-426	SUPPLIES	33.48	63,000	58,351.85		
		101-4310-426	SUPPLIES	33.47	135,000	95,679.06		
		101-4520-426	SUPPLIES	33.48	40,000	30,819.99		
		101-4640-426	SUPPLIES	101.67	5,000	3,171.40		
		209-2020	ACCOUNTS PAYABLE	33.48-*				
		209-4510-426	SUPPLIES	33.48	35,000	16,808.82		
		215-2020	ACCOUNTS PAYABLE	41,475.34-*				
		215-4572-210	VISITOR MGMT MARKETING	26,086.73	400,000	321,554.56	732,500	569,992.90
		215-4572-235	VISITOR MGMT ADVOCATE	2,887.44	197,500	128,050.90	732,500	593,192.19
		215-4573-335	HIST. INTERP. ARCHIVE DE	600.00	48,545	37,917.56		
		215-4575-515	GRANT/LOAN RETAINING WAL	3,243.90	414,500	341,313.70		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	762.74	12,500	11,641.30		
		215-4576-600	PROFES. SERV. CURRENT EX	300.00	60,000	57,670.00		
		215-4576-630	PROFES. SERV. NEIGHBORH.	124.36	8,000	7,008.59		
		215-4577-705	CAPITAL ASSETS LIBRARY	317.88	0	317.88- Y		
		215-4577-750	CAPITAL ASSETS BENCHES	3,670.00	0	3,670.00- Y		
		215-4577-775	CAPITAL ASSETS GENERAL M	285.82	350,000	347,536.86		
		215-4641-423	PUBLISHING	2,945.67	24,450	17,887.28		
		215-4641-426	SUPPLIES	217.34	15,000	13,633.50		
		215-4641-428	UTILITIES	33.46	10,000	9,647.32		
		602-2020	ACCOUNTS PAYABLE	33.47-*				
		602-4330-426	SUPPLIES	33.47	15,000	12,747.36		
		610-2020	ACCOUNTS PAYABLE	55.41-*				
		610-4360-426	SUPPLIES	55.41	65,000	63,835.61		
		999-1301	DUE FROM FUND 101	202.10 *				
		999-1303	DUE FROM FUND 209	33.48 *				
		999-1306	DUE FROM FUND 215	41,475.34 *				
		999-1342	DUE FROM FUND 602	33.47 *				
		999-1345	DUE FROM FUND 610	55.41 *				
		** 2026 YEAR TOTALS		41,799.80				

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A/P Regular Open Item Register

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	3/2026	202.10
209	3/2026	33.48
215	3/2026	41,475.34
602	3/2026	33.47
610	3/2026	55.41

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY 

ON 03-12-2026