

Historic Preservation Commission

Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 72,892.00

Approved by _____ on ___/___/___
Chairman

HPC	04/07/26
Batch	04/21/26

PACKET: 07449 04/21/2026 HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	4/2026	10,933.16
215	4/2026	58,716.84
602	4/2026	1,210.00
607	4/2026	914.25
610	4/2026	1,131.75

NO ERRORS

NO WARNINGS

APPROVED BY _____

** END OF REPORT **

ON _____

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1547	AASLH	MEMBERSHIP SERVICES				
I-32726		2026 ARCHIVES MEMBERSHIP	118.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		2026 ARCHIVES MEMBERSHIP		215 4573-335	HIST. INTERP. ARCHIVE DE	118.00
		=== VENDOR TOTALS ===	118.00			
=====						
01-3977	ACE	HARDWARE OF LEAD				
I-045709		FASTENERS;FENCING PROJ.	311.32			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		FASTENERS;FENCING PROJ.		215 4577-775	CAPITAL ASSETS GENERAL M	311.32
I-045713		FASTENERS;FENCING PROJ.	165.07			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		FASTENERS;FENCING PROJ.		215 4577-775	CAPITAL ASSETS GENERAL M	165.07
		=== VENDOR TOTALS ===	476.39			
=====						
01-4711	AMAZON	CAPITAL SERVICES				
I-1FKV-43CK-QP76		HP/PZ SUPPLIES	110.23			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		HP/PZ SUPPLIES		215 4641-422	PROFESSIONAL SERVICES	110.23
		=== VENDOR TOTALS ===	110.23			
=====						
01-3860	ANFINSON, BONNY					
I-4726		RAPIDCITY LEADERSHIP CONF.	14.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		RAPIDCITY LEADERSHIP CONF.		215 4641-427	TRAVEL	14.00
		=== VENDOR TOTALS ===	14.00			
=====						
01-5052	AVID4	ENGINEERING				
I-23-123.30		GEOSPATIAL PROF. SERVICES	1,935.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		WATER SERVICES		602 4330-422	PROFESSIONAL SERVICES	1,210.00
		HP G.W. / INTERVIEW		215 4641-422	PROFESSIONAL SERVICES	362.50
		P&T REVIVE TRACKER/GEOEVENT		610 4361-422	PROFESSIONAL SERVICES	217.50
		P&Z B&B UPDATES		101 4640-422	PROFESSIONAL SERVICES	145.00
		=== VENDOR TOTALS ===	1,935.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1681		BIERSCHBACH EQUIPMENT & SUPPLY				
I-196399		FENCING PROJECT	49.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		FENCING PROJECT		215 4577-775	CAPITAL ASSETS GENERAL M	49.00
		=== VENDOR TOTALS ===	49.00			
01-5249		BLUE-JONES, LEAH				
I-4726		RAPIDCITY LEADERSHIP CONF.	14.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		RAPIDCITY LEADERSHIP CONF.		215 4641-427	TRAVEL	14.00
		=== VENDOR TOTALS ===	14.00			
01-1647		DEADWOOD-LEAD ECONOMIC DEVELOP				
I-26-70		HOUSING STUDY SPONSOR	2,000.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		HOUSING STUDY SPONSOR		215 4572-235	VISITOR MGMT ADVOCATE	2,000.00
		=== VENDOR TOTALS ===	2,000.00			
01-3584		FASSBENDER COLLECTION				
I-4726		2026 COLLECTION OPERATIONS	21,000.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		2026 COLLECTION OPERATIONS		215 4573-385	HIST. INTERP. FASSBENDER	21,000.00
		=== VENDOR TOTALS ===	21,000.00			
01-4625		FIB CREDIT CARDS				
I-4726		HP CC CHARGES - MARCH 2026	3,605.15			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		MICRO.AZURE - 1/1-1/31/2026		215 4641-422	PROFESSIONAL SERVICES	466.70
		MICRO.AZURE - 1/1-1/31/2026		610 4361-422	PROFESSIONAL SERVICES	466.70
		MICRO.AZURE - 1/1-1/31/2026		607 4580-422	PROFESSIONAL SERVICES	466.69
		ALL TRAILS ANNUAL MEMBERSHIP		215 4573-325	HIST. INTERP. DUES AND S	37.50
		STAGECOACH REPAIR		215 4641-426	SUPPLIES	42.08
		VISPRONET - 150TH FLAG		215 4572-235	VISITOR MGMT ADVOCATE	94.04
		ONXMAPS HUNT ELITE YEARLY GIS		215 4573-340	HIST. INTERP. GIS	106.19
		GGGARBAGE HANDWASH DEPOSIT		215 4572-235	VISITOR MGMT ADVOCATE	57.00
		ANCESTRY PRO TOOLS		215 4573-335	HIST. INTERP. ARCHIVE DE	10.42
		VINTAGE BBALL GLOVES		215 4572-235	VISITOR MGMT ADVOCATE	337.00
		PORTABLE SIGN WARNING LETTERS		101 4640-422	PROFESSIONAL SERVICES	178.16
		MICRO.AZURE 2/1-2/28/2026		215 4641-422	PROFESSIONAL SERVICES	447.56
		MICRO.AZURE 2/1-2/28/2026		610 4361-422	PROFESSIONAL SERVICES	447.55
		MICRO.AZURE 2/1-2/28/2026		607 4580-422	PROFESSIONAL SERVICES	447.56
		=== VENDOR TOTALS ===	3,605.15			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-2742	LEAD-DEADWOOD	BASEBALL ASSOCIA				
I-2026-02		2026 DONATION-OPEN CEREMONY	2,450.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		2026 DONATION-OPEN CEREMONY		215 4572-235	VISITOR MGMT ADVOCATE	2,450.00
		=== VENDOR TOTALS ===	2,450.00			
01-1827	MS MAIL					
I-15656		NEWSLETTER / MAILOUT	3,269.15			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: Y		
		NEWSLETTER / MAILOUT		215 4641-423	PUBLISHING	3,269.15
I-15740		NEWSLETTER/INSERT MAILOUT	2,172.92			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: Y		
		NEWSLETTER/INSERT MAILOUT		215 4641-423	PUBLISHING	2,172.92
		=== VENDOR TOTALS ===	5,442.07			
01-3769	NATIONAL MAIN STREET CENTER					
I-4726		MAIN STREET AMERICA MEMBERSHI	295.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		MAIN STREET AMERICA MEMBERSHIP		215 4573-325	HIST. INTERP. DUES AND S	295.00
		=== VENDOR TOTALS ===	295.00			
01-3060	QUIK SIGNS					
I-53313		BANNER ON POLES	1,673.75			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		BANNER ON POLES		215 4572-235	VISITOR MGMT ADVOCATE	1,673.75
		=== VENDOR TOTALS ===	1,673.75			
01-0451	RUNGE, MIKE					
I-4226		POLICE EXHIBIT ITEMS	141.57			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		POLICE EXHIBIT ITEMS		215 4573-335	HIST. INTERP. ARCHIVE DE	141.57
		=== VENDOR TOTALS ===	141.57			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-2744		SKYLINE ENGINEERING LLC				
I-10227		BALLFIELD LIGHTING REPLACE	1,800.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		BALLFIELD LIGHTING REPLACE		215 4577-735	CAPITAL ASSETS RODEO GRO	1,800.00
		=== VENDOR TOTALS ===	1,800.00			
01-5396		STERNHAGEN SEVICES				
I-1175		SANDWICH BOARD BUSINESS SIGNS	10,250.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		SANDWICH BOARD BUSINESS SIGNS		101 4640-422	PROFESSIONAL SERVICES	10,250.00
		=== VENDOR TOTALS ===	10,250.00			
01-0598		SUMMIT SIGNS AND SUPPLY INC.				
I-69098		FOOD VENDOR TRUCK SIGNS	360.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		FOOD VENDOR TRUCK SIGNS		101 4640-422	PROFESSIONAL SERVICES	360.00
		=== VENDOR TOTALS ===	360.00			
01-3549		VICTOR STANLEY, INC.				
I-SI60137		COMMUNITY RECEPTACLES	20,649.00			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		COMMUNITY RECEPTACLES		215 4577-750	CAPITAL ASSETS BENCHES	20,649.00
		=== VENDOR TOTALS ===	20,649.00			
01-0578		WATERS HARDWARE				
I-16354 /S		FENCING PROJ.	263.96			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		FENCING PROJ.		215 4577-775	CAPITAL ASSETS GENERAL M	263.96
		=== VENDOR TOTALS ===	263.96			
01-4739		WATERS HARDWARE-HP PAINT PROGR				
I-16456 /S		51 HIGHLAND	258.88			
4/21/2026	FNBAP	DUE: 4/21/2026 DISC: 4/21/2026		1099: N		
		51 HIGHLAND		215 4575-525	GRANT/LOAN PAINT PROGRAM	258.88
		=== VENDOR TOTALS ===	258.88			
		=== PACKET TOTALS ===	72,906.00			

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** T O T A L S **

INVOICE TOTALS 72,906.00
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 72,906.00

** 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	10,933.16-*						
		101-4640-422	PROFESSIONAL SERVICES	10,933.16	28,500	6,365.87				
		215-2020	ACCOUNTS PAYABLE	58,716.84-*						
		215-4572-235	VISITOR MGMT ADVOCATE	6,611.79	245,000	167,542.12	834,000	660,596.68		
		215-4573-325	HIST. INTERP. DUES AND S	332.50	2,750	1,448.14				
		215-4573-335	HIST. INTERP. ARCHIVE DE	269.99	35,750	24,252.57				
		215-4573-340	HIST. INTERP. GIS	106.19	35,000	34,313.81				
		215-4573-385	HIST. INTERP. FASSBENDER	21,000.00	20,000	1,000.00- Y				
		215-4575-525	GRANT/LOAN PAINT PROGRAM	258.88	25,000	23,676.46				
		215-4577-735	CAPITAL ASSETS RODEO GRO	1,800.00	400,000	396,400.00				
		215-4577-750	CAPITAL ASSETS BENCHES	20,649.00	25,000	681.00				
		215-4577-775	CAPITAL ASSETS GENERAL M	789.35	75,000	49,216.69				
		215-4641-422	PROFESSIONAL SERVICES	1,386.99	60,000	54,278.26				
		215-4641-423	PUBLISHING	5,442.07	15,000	2,995.21				
		215-4641-426	SUPPLIES	42.08	15,000	13,437.66				
		215-4641-427	TRAVEL	28.00	12,000	9,720.27- Y				
		602-2020	ACCOUNTS PAYABLE	1,210.00-*						
		602-4330-422	PROFESSIONAL SERVICES	1,210.00	471,750	406,290.47				
		607-2020	ACCOUNTS PAYABLE	914.25-*						
		607-4580-422	PROFESSIONAL SERVICES	914.25	30,000	28,473.48				
		610-2020	ACCOUNTS PAYABLE	1,131.75-*						
		610-4361-422	PROFESSIONAL SERVICES	1,131.75	51,900	40,722.99				
		999-1301	DUE FROM FUND 101	10,933.16 *						
		999-1306	DUE FROM FUND 215	58,716.84 *						
		999-1342	DUE FROM FUND 602	1,210.00 *						
		999-1344	DUE FROM FUND 607	914.25 *						
		999-1345	DUE FROM FUND 610	1,131.75 *						
		** 2026 YEAR TOTALS		72,906.00						