Historic Preservation Commission
Bill List - 2026

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	**$ 24,013.55**

Approved by Chairman ____________________ on ___/___/___

HPC	06/24/26
Batch	07/07/26

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-4711 AMAZON CAPITAL SERVICES						
I-1PCJ-N1NC-4VWR		HP SUPPLIES	15.92			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		HP SUPPLIES		215 4641-426	SUPPLIES	
I-1XWM-JMKK-FL93		HP SUPPLIES	95.34			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		HP SUPPLIES		215 4641-426	SUPPLIES	
		=== VENDOR TOTALS ===	111.26			
01-5423 BITTING, MICHELLE						
I-061226		STAGE RUN GATHERING	45.32			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		STAGE RUN GATHERING		215 4576-630	PROFES. SERV. NEIGHBORH.	
		=== VENDOR TOTALS ===	45.32			
01-4756 BRUCE, DAVID						
I-2026-4		PZ COMMISSIONER PAY	140.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: Y		
		PZ COMMISSIONER PAY		101 4640-422	PROFESSIONAL SERVICES	
		=== VENDOR TOTALS ===	140.00			
01-4497 DRINGMAN, PAT						
I-061226		STAGE RUN GATHERING	9.55			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		STAGE RUN GATHERING		215 4576-630	PROFES. SERV. NEIGHBORH.	
		=== VENDOR TOTALS ===	9.55			
01-5585 EDGE ONE						
I-INV0012069		MICROFILM READER ARCHIVES	6,764.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		MICROFILM READER ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	
		=== VENDOR TOTALS ===	6,764.00			

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-1495 GAYLORD BROS.						
I-2959397		FILM CANISTERS ARCHIVES	180.31			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		FILM CANISTERS ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	
		=== VENDOR TOTALS ===	180.31			
01-4614 KEEHN, JOSH						
I-2026-2		PZ COMMISSIONER PAY	315.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: Y		
		PZ COMMISSIONER PAY		101 4640-422	PROFESSIONAL SERVICES	
		=== VENDOR TOTALS ===	315.00			
01-3062 MARTINISKO, JOHN						
I-2026-1		PZ COMMISSIONER PAY	280.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: Y		
		PZ COMMISSIONER PAY		101 4640-422	PROFESSIONAL SERVICES	
		=== VENDOR TOTALS ===	280.00			
01-2266 MONTANA HISTORICAL SOCIETY						
I-61526		2026 MEMBERSHIP RENEWAL	40.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		2026 MEMBERSHIP RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	
		=== VENDOR TOTALS ===	40.00			
01-1827 MS MAIL						
I-15863		JUNE NEWSLETTER	1,924.06			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: Y		
		JUNE NEWSLETTER		215 4641-423	PUBLISHING	
I-15864		VINTAGE BASEBALL PROGRAMS	1,875.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: Y		
		VINTAGE BASEBALL PROGRAMS		215 4641-423	PUBLISHING	
		=== VENDOR TOTALS ===	3,799.06			

6/24/2026 9:06 AM A/P Regular Open Item Register

PACKET: 07530 07/07/26 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-5071 OWENS, MELVIN KENNETH						
I-2026-3		PZ COMMISSIONER PAY	280.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: Y		
		PZ COMMISSIONER PAY		101 4640-422	PROFESSIONAL SERVICES	
		=== VENDOR TOTALS ===	280.00			
01-3223 QUICKTROPHY, LLC						
I-139613		2 HP COMMISSION NAME PLATES	65.13			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		2 HP COMMISSION NAME PLATES		215 4641-426	SUPPLIES	
		=== VENDOR TOTALS ===	65.13			
01-3060 QUIK SIGNS						
I-54757		BLVD POLE BANNERS	305.08			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		BLVD POLE BANNERS		215 4572-235	VISITOR MGMT ADVOCATE	
		=== VENDOR TOTALS ===	305.08			
01-5565 ST. LUKE'S CHURCH						
I-62326		2025 RD2 OUTS DWD GRANT	6,150.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		2025 RD2 OUTS DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	
		=== VENDOR TOTALS ===	6,150.00			
01-4906 STONE LAND SERVICES, LLC						
I-2026-01		BOOTS TO BRICKS PROJ.	2,637.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		BOOTS TO BRICKS PROJ.		215 4573-335	HIST. INTERP. ARCHIVE DE	
		=== VENDOR TOTALS ===	2,637.00			
01-5321 THE JUNK DRAWER						
I-1114		150TH PZ/HP TSHIRTS	87.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		150TH PZ/HP TSHIRTS		215 4641-426	SUPPLIES	
		=== VENDOR TOTALS ===	87.00			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-5519 UNCLE COOKIE'S COFFEE COMPANY						
I-0030233		PZ/HP COFFEE	130.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		PZ/HP COFFEE		215 4641-426	SUPPLIES	
		=== VENDOR TOTALS ===	130.00			
01-0578 WATERS HARDWARE						
I-18643 /S		ARCHIVES 150TH BASEBALL	47.96			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		ARCHIVES 150TH BASEBALL		215 4572-235	VISITOR MGMT ADVOCATE	
		=== VENDOR TOTALS ===	47.96			
01-4739 WATERS HARDWARE-HP PAINT PROGR						
I-18661 /S		462 WILLIAMS	116.98			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		462 WILLIAMS		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-18662 /S		37 DENVER	95.98			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		37 DENVER		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-18822 /S		65 FOREST	43.99			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		65 FOREST		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-18851 /S		109 DENVER	21.98			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		109 DENVER		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-18854 /S		476 WILLIAMS	66.99			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		476 WILLIAMS		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-18923 /S		109 DENVER	35.96			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		109 DENVER		215 4575-525	GRANT/LOAN PAINT PROGRAM	
		=== VENDOR TOTALS ===	381.88			

PACKET: 07530 07/07/26 - HP OPERATING -
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-5424 WILLIAMS, JIM						
I-2026-5		PZ COMMISSIONER PAY	245.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		PZ COMMISSIONER PAY		101 4640-422	PROFESSIONAL SERVICES	
		=== VENDOR TOTALS ===	245.00			
01-1807 WYSS ASSOCIATES, INC.						
I-21686		DAYS OF '76 AND RV PARKING	2,000.00			
7/07/2026	FNBAP	DUE: 7/07/2026 DISC: 7/07/2026		1099: N		
		DAYS OF '76 AND RV PARKING		215 4576-600	PROFES. SERV. CURRENT EX	
		=== VENDOR TOTALS ===	2,000.00			
		=== PACKET TOTALS ===	24,013.55			

PACKET: 07530 07/07/26 - HP OPERATING -
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DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	24,013.55
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	24,013.55

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BU	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	E AVAI
	2026	101-2020	ACCOUNTS PAYABLE	1,260.00-*					
		101-4640-422	PROFESSIONAL SERVICES	1,260.00	28,500	2,119.87			
		215-2020	ACCOUNTS PAYABLE	22,753.55-*					
		215-4572-235	VISITOR MGMT ADVOCATE	353.04	245,000	179,700.61		834,000	552
		215-4573-325	HIST. INTERP. DUES AND S	40.00	2,750	268.84			
		215-4573-335	HIST. INTERP. ARCHIVE DE	9,581.31	35,750	10,833.51			
		215-4575-520	GRANT/LOAN PROJECTS OUTS	6,150.00	100,000	75,470.81			
		215-4575-525	GRANT/LOAN PAINT PROGRAM	381.88	25,000	22,412.85			
		215-4576-600	PROFES. SERV. CURRENT EX	2,000.00	85,000	76,610.00			
		215-4576-630	PROFES. SERV. NEIGHBORH.	54.87	8,000	5,238.88			
		215-4641-423	PUBLISHING	3,799.06	15,000	2,053.58-	Y		
		215-4641-426	SUPPLIES	393.39	15,000	12,096.37			
		999-1301	DUE FROM FUND 101	1,260.00 *					
		999-1306	DUE FROM FUND 215	22,753.55 *					
			** 2026 YEAR TOTALS	24,013.55					

PACKET: 07530 07/07/26 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	7/2026	1,260.00
215	7/2026	22,753.55

NO ERRORS NO WARNINGS

APPROVED BY ______________

ON ______________

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0