

01/01/2026 11:20 AM
 PACKET: 07480 5/1/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-04/27/2026	101-3000-202	LIQUOR LICENS 2026-27 MALT BEVERAGE RENEWALS	000000	8,250.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	8,250.00
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-04-16-26	101-4130-422	PROFESSIONAL PUBLICATION/NOTICE OF VACANCY	000000	10.09
				DEPARTMENT 130 ELECTIONS	TOTAL:	10.09
01-0515	ROCKINGTREE LANDSCAPES					
		I-367495	101-4142-426	SUPPLIES ADMIN ASSIT DAY PLANTS/FINANCE	000000	200.00
01-4711	AMAZON CAPITAL SERVICES					
		I-17Q3-VFGW-LDJF	101-4142-426	SUPPLIES HR SUPPLIES - FIN.	000000	156.84
				DEPARTMENT 142 FINANCE	TOTAL:	356.84
01-0436	BLACK HILLS WINDOW CLEA					
		I-151525	101-4192-422-08	PROFESSIONAL- WINDOW CLEANING/HISTORY	000000	149.00
		I-151525	101-4192-422-10	PROFESSIONAL WINDOW CLEANING/LIBRARY	000000	572.00
		I-151525	101-4192-422-24	PROFESSIONAL WINDOW CLEANING/OUTLAW	000000	93.00
		I-151525	101-4192-422-07	PROFESSIONAL WINDOW CLEANING/FIRE HALL	000000	405.00
		I-151526	101-4192-422-17	PROFESSIONAL- MARCH 11 WINDOW CLEANING/DAYS	000000	267.00
		I-151665	101-4192-422-21	PROFESSIONAL MARCH 11 WINDOW CLEANING/WELCO	000000	1,120.00
01-0551	MENARD'S					
		I-2695	101-4192-425-14	REPAIRS - STR CONDUIT-WRAP-TOGGLE-SCRW/STRTS	000000	646.06
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 04/23/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	332.44
		I-NAT GAS 04/23/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	281.17
		I-NAT GAS 04/23/26	101-4192-428-04	UTILITIES - C CITY HALL	000000	777.29
		I-NAT GAS 04/23/26	101-4192-428-07	UTILITIES - F FIRE HALL	000000	613.08
		I-NAT GAS 04/23/26	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	196.44
		I-NAT GAS 04/23/26	101-4192-428-09	UTILITIES - H HARCC	000000	248.38
		I-NAT GAS 04/23/26	101-4192-428-10	UTILITIES - L LIBRARY	000000	313.37
		I-NAT GAS 04/23/26	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	137.60
		I-NAT GAS 04/23/26	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	6,002.98
		I-NAT GAS 04/23/26	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS STRTS	000000	182.26
		I-NAT GAS 04/23/26	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	134.79
		I-NAT GAS 04/23/26	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	49.78
		I-NAT GAS 04/23/26	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	727.59
		I-NAT GAS 04/23/26	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	332.44
01-0578	WATERS HARDWARE					

07/01/2026 11:20 AM
 PACKET: 07480 5/1/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	WATERS HARDWARE		continued			
		I-16583	101-4192-425-13	REPAIRS - REC 18-10 CRIMP CONNECTOR/REC	000000	3.99
		I-16641	101-4192-425-19	REPAIRS - GAT MISC BOLTS-SCREWS/GATEWAY	000000	1.71
		I-16643	101-4192-426-19	SUPPLIES - GA SHIMS-ADHESIVE/GATEWAY	000000	16.48
		I-16655	101-4192-425-02	REPAIRS - ADA 2 PK DL123 3V CAM BATTERY/AM	000000	22.99
		I-16657	101-4192-425-08	REPAIRS - HIS 4 PK AA ALKALINE BATTERY/HISTO	000000	8.49
		I-16729	101-4192-426-10	SUPPLIES - LI FABRIC-FILM-STAPLE-SCREW/LIBRA	000000	77.46
		I-16823	101-4192-425-07	REPAIRS - FIR BOLTS-SCREWS-DOOR SWEEP/FIRE	000000	124.65
		I-16839	101-4192-425-04	REPAIRS - CIT MAX LIGHTER-SPRY ADHESIVE/CITY	000000	22.48
		I-16946	101-4192-426	SUPPLIES CHIP BRUSH-FOAM BRUSH/PB	000000	19.11
		I-16947	101-4192-425-13	REPAIRS - REC CLOSET KIT/REC	000000	34.99
		I-16980	101-4192-426-10	SUPPLIES - LI MISC BOLTS-SCREWS/LIBRARY	000000	19.29
		I-16991	101-4192-425-17	REPAIRS-DAYS PUTTY KNIFE-EPOXY PASTE/DAYS	000000	32.97
		I-17069	101-4192-426-10	SUPPLIES - LI 1 LB 8X1 5/8 CAB SCREW/LIBRARY	000000	19.99
		I-17114	101-4192-425-10	REPAIRS - LIB GRN-BROWN FLEX SEAL SEALANT/LI	000000	63.96
		I-17128	101-4192-425-10	REPAIRS - LIB CABINET SCREW-STAIN-FINISH/LIB	000000	44.98
		I-17131	101-4192-425	REPAIRS BLACK FLAG FOGGER/PB	000000	15.99
		I-17170	101-4192-425-10	REPAIRS - LIB (2) RED LAVA ROCK/LIBRARY	000000	29.98
		I-17177	101-4192-425	REPAIRS LAVA ROCK-POT MIX-PEAT MOSS/PB	000000	241.94
		I-17208	101-4192-425	REPAIRS CONS-PURP ADHESIVE/PB	000000	79.68
		I-17297	101-4192-426	SUPPLIES FCT CONNECTOR/PB	000000	15.98
		I-17299	101-4192-425	REPAIRS MULTI-BIT SCREWDRIVER/PB	000000	19.99
		I-17300	101-4192-425	REPAIRS BOLTS-SCREWS-DANISH OIL/PB	000000	27.75
		I-17326	101-4192-425-21	REPAIRS - WEL BOLTS-SCREWS-SOFTENER SALT/WEL	000000	57.54
		I-17337	101-4192-425	REPAIRS PIPE-NIPPLE-KIT-ELBOW-STRAP/PB	000000	246.72
01-1003	VERIZON WIRELESS					
		I-6140740817	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	39.71
01-1502	BLACK HILLS CHEMICAL					
		I-313433	101-4192-426	SUPPLIES KITCHEN TOWEL-TP/PUB BLDGS	000000	849.43
01-3094	BOMGAARS					
		I-04/16/26 STATEMENT	101-4192-426	SUPPLIES GRAB & GO SPRAYER/PUB BLDGS	000000	94.98
01-3314	CENTURY BUSINESS PRODUC					
		I-848883	101-4192-426	SUPPLIES CONTRACT 3/9 - 4/8/2026	000000	43.65
01-3421	S AND C CLEANERS					
		I-04/28/26 INV 136	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00
		I-04/28/26 INV 136	101-4192-422-19	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-04/28/26 INV 136	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-04/28/26 INV 167	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-04/28/26 INV 167	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-04/28/26 INV 167	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-04/28/26 INV 167	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-04/28/26 INV 167	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
01-3685	BLACK HILLS SECURITY &					

05/01/2026 11:20 AM
 PACKET: 07480 5/1/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3685	BLACK HILLS SECURITY &		continued			
		I-P117455	101-4192-425-02	REPAIRS - ADA RECON PANEL-REPL BATTERY/AD MU	000000	208.37
01-3838	BLUEPEAK					
		I-TELEPHONE 04/21/26	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	20.00
		I-TELEPHONE 04/21/26	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	0.00
		I-TELEPHONE 04/21/26	101-4192-428-07	UTILITIES - F FIRE HALL	000000	0.00
		I-TELEPHONE 04/21/26	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	0.00
		I-TELEPHONE 04/21/26	101-4192-428-10	UTILITIES - L LIBRARY	000000	498.59
		I-TELEPHONE 04/21/26	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 04/21/26	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	76.49
		I-TELEPHONE 04/21/26	101-4192-428-14	UTILITIES - S STREET SHOP	000000	0.00
		I-TELEPHONE 04/21/26	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	109.76
01-4057	VIEHAUSER ENTERPRISES,					
		I-63985	101-4192-426-18	SUPPLIES - FO (2) FERG FIELD ASSA KEYS/FOOTB	000000	44.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1F9T-TFWH-4GKL A	101-4192-426	SUPPLIES BUSINESS CARD REFILLS/PB	000000	19.99
		I-1HCP-3QT4-JRK9	101-4192-425-07	REPAIRS - FIR CORDLESS WINDOW BLINDS/FIRE	000000	535.92
		I-1LJ1-FX6R-L3NK	101-4192-426	SUPPLIES EXTENSION CORD/PB	000000	35.99
		I-1LJ1-FX6R-L3NK	101-4192-425-13	REPAIRS - REC BOTTLE FILLER SENSOR KIT/REC	000000	62.69
01-4957	ONSITE FIRST AID, LLC					
		I-7073	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	55.85
		I-7078	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	33.85
		I-7080	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	50.80
		I-7081	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	27.38
		I-7082	101-4192-422-08	PROFESSIONAL- FIRST AID SUPPLIES/HISTORY	000000	29.90
		I-7083	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	103.70
01-5356	CED SPEARFISH					
		I-8170-1018555	101-4192-425-14	REPAIRS - STR (8) 2X4 LED FLAT PANEL/STRTS	000000	360.00
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 24,884.04
01-4805	ZOOM COMMUNICATIONS, IN					
		I-350725938	101-4193-422	PROFESSIONAL 4/20/2026 TO 4/19/2027	000000	658.90
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 658.90
01-0508	GALLS, LLC					
		I-034648440	101-4210-426	SUPPLIES 2 HANDCUFF KEYS - PD	000000	32.19
		I-034719957	101-4210-426	SUPPLIES UNIFORM BOOTS - PD	000000	218.36
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-02/26/2026	101-4210-426	SUPPLIES LICENSE PLATE RENEWAL - PD	000000	1.50

PACKET: 07480 5/1/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1424	SOUTHSIDE SERVICE	I-0062855	101-4210-425	REPAIRS SVC CALL-TIRE REPAIR/ PD	000000	55.00
01-1653	AUTO VALUE CENTRAL CITY	I-832068019	101-4210-425	REPAIRS OIL FILTER,5 QTS OIL - PD	000000	30.24
		I-832068954	101-4210-425	REPAIRS FILTER - PD	000000	20.54
01-1826	FIRST NET	I-287304791844X04226	101-4210-422	PROFESSIONAL MDT POLICE - APR	000000	283.78
01-1827	MS MAIL	I-15528	101-4210-422	PROFESSIONAL BIZ CARDS- 5 OFFICERS / PD	000000	125.00
01-4693	CURTIS BLUE LINE / L.N.	I-INV1059864	101-4210-426	SUPPLIES NAME PATCH - POLICE	000000	15.00
01-5165	BLACK HILLS COLLISION P	I-04012026	101-4210-425	REPAIRS REPAIR '21 DURANGO - PD	000000	4,255.60
01-5525	ONSCENE DYNAMICS	I-1098	101-4210-425	REPAIRS BUMPER INSTALL -'21 DURANGO/PD	000000	2,241.50
01-5557	LEGAL & LIABILITY RISK	I-259680	101-4210-427	TRAVEL LAW ENFORCEMENT CONFERENCE	000000	450.00
01-5558	T-MOBILE USA, INC.	I-L2604170014	101-4210-422	PROFESSIONAL AGENCY REFERENCE #1 - PD	000000	50.00
					DEPARTMENT 210 POLICE	TOTAL: 7,778.71
01-0578	WATERS HARDWARE	I-16497	101-4221-426	SUPPLIES BOLTS & SCREWS - FD	000000	3.00
		I-17298	101-4221-425	REPAIRS BROOM HANDLE-TRK 4 / FD	000000	37.98
01-0782	JACOBS PRECISION WELDIN	I-32691	101-4221-425	REPAIRS HANDLS-WTR VALVES/FILL TRKS-FD	000000	34.80
01-1171	A & B BUSINESS SOLUTION	I-IN1359871	101-4221-422	PROFESSIONAL COPIER CONTRACT-ADMIN OFC/FIRE	000000	114.98
01-1306	SD FIREFIGHTERS ASSN.	I-04/22/2026	101-4221-427	TRAVEL STATE FIRE SCHOOL REGISTRATION	000000	80.00
01-1653	AUTO VALUE CENTRAL CITY	I-832068223	101-4221-425	REPAIRS ROUND WORK LAMP - FD	000000	70.99
		I-832069353	101-4221-425	REPAIRS MINIATURE LAMP-LADDER 5/ FD	000000	2.61
01-2285	RUSHMORE COMMUNICATIONS					

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2285	RUSHMORE COMMUNICATIONS	continued				
		I-0016986-IN	101-4221-426	SUPPLIES BATT'S,ANTENNAS/HANDHLD RADIOS	000000	329.06
01-3170	MED-TECH RESOURCE LLC					
		I-158686	101-4221-426	SUPPLIES TRSF SHEETS/RESCUE TRUCK - FD	000000	318.90
		I-158827	101-4221-426	SUPPLIES 3 SPINE BOARDS-ENG2,ENG1 /FD	000000	402.69
		I-158851	101-4221-426	SUPPLIES STOP THE BLEED KIT/LDDR 5,HAWK	000000	121.28
01-3977	ACE HARDWARE OF LEAD					
		I-45870	101-4221-426	SUPPLIES TOTE FOR WEIGHT VEST@REC/FD	000000	26.97
01-4108	ALEX AIR APPARATUS 2, L					
		I-INV-54297	101-4221-434	MACHINERY/EQU 2 SETS-BUNKER & RESCUE GEAR-FD	000000	10,764.00
01-4711	AMAZON CAPITAL SERVICES					
		I-16KP-CPG6-7YRD	101-4221-434	MACHINERY/EQU FLASHLT-TRK 4,LDDR 5,POST-ITS	000000	51.07
		I-1GYT-XHMN-9V3H	101-4221-434	MACHINERY/EQU FLASHLIGHT-TRK 4,LDDR 5 /FD	000000	35.68
		I-1K9T-TFWH-4GKL	101-4221-434	MACHINERY/EQU RECHARGEABLE FLASHLIGHT- FD	000000	35.68
		I-1T6R-NNP1-7NX4	101-4221-434	MACHINERY/EQU FLASHLIGHT - TRK 4,LADDR 5 /FD	000000	35.68
		I-1WJJ-7FWJ-7V3M	101-4221-434	MACHINERY/EQU FLASHLIGHT-TRK 4,LDDR 5 /FD	000000	35.68
		I-1WJJ-7FWJ-7V7F	101-4221-434	MACHINERY/EQU FLASHLIGHT - HAWK / FD	000000	35.68
01-4821	MACQUEEN					
		I-P66180	101-4221-434	MACHINERY/EQU AIR MASK - TENDER #9 / FD	000000	575.96
01-5034	STURGIS RESPONDER SUPPL					
		I-2291	101-4221-434	MACHINERY/EQU CHIEF & CAPTAIN BADGES - FD	000000	750.00
01-5559	CARDIO PARTNERS					
		I-600311135	101-4221-434	MACHINERY/EQU AED-BUILDING/RESCUE TRK - FD	000000	1,574.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 15,436.69
01-1003	VERIZON WIRELESS					
		I-6140740817	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-5066	LOOKOUT PLAN + CODE CON					
		I-26030	101-4232-422	PROFESSIONAL PLAN REVIEW KEATING PROJECT	000000	359.40
		I-26031	101-4232-422	PROFESSIONAL PLAN REVIEW 127 MYSTERY WAGON	000000	870.40
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,256.77
01-0578	WATERS HARDWARE					
		I-16514	101-4310-426	SUPPLIES (2) 5 MINUTE EPOXY/STRTS	000000	14.98
		I-16529	101-4310-426	SUPPLIES (2) MAX GROUT BLADE/STRTS	000000	77.98
		I-16554	101-4310-426	SUPPLIES MISC BOLTS-SCREWS/STRTS	000000	2.30
		I-16695	101-4310-426	SUPPLIES MISC BOLTS & SCREWS/STRTS	000000	12.08

5/01/2026 11:20 AM
 PACKET: 07480 5/1/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	WATERS HARDWARE		continued			
		I-16742	101-4310-425	REPAIRS (20) 60# CONCRETE MIX/STRTS	000000	143.80
		I-16777	101-4310-426	SUPPLIES (2) ACRYLIC CAULK/STRTS	000000	25.98
		I-16837	101-4310-426	SUPPLIES (2) GRAY SPRAY PAINT/STRTS	000000	25.98
		I-16932	101-4310-426	SUPPLIES 23 PC TITANIUM BIT SET/STRTS	000000	44.99
		I-17179	101-4310-426	SUPPLIES COUPLING-5 MINUTE EPOXY/STRTS	000000	16.97
		I-17185	101-4310-426	SUPPLIES COUPLING-ADAPTER/STRTS	000000	2.79
		I-17199	101-4310-426	SUPPLIES 6 PK SNGL LQD GLUE/STRTS	000000	5.99
		I-17201	101-4310-426	SUPPLIES GALV PAIL-OX BIT-PAINT MIXR/ST	000000	52.97
		I-17262	101-4310-426	SUPPLIES SHOVEL-SPRAY PAINT/STRTS	000000	98.96
		I-17269	101-4310-426	SUPPLIES WHITE SPRAY PAINT/STRTS	000000	18.99
		I-17301	101-4310-426	SUPPLIES DRY ERASE MARKER/STRTS	000000	14.99
		I-17321	101-4310-425	REPAIRS ADJ PHOTO CONTROL/STRTS	000000	19.99
		I-17328	101-4310-426	SUPPLIES (2) THREADED ROD-6' CHAN/STRTS	000000	83.97
		I-17339	101-4310-426	SUPPLIES WHITE SPRAY PAINT-TURBO/STRTS	000000	57.96
		I-17339	101-4310-426	SUPPLIES WHITE SPRAY PAINT-TURBO/STRTS	000000	0.00
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-69257	101-4310-426	SUPPLIES DBL SIDE GOLD SPIKE SIGN/STRTS	000000	42.50
01-0782	JACOBS PRECISION WELDIN					
		I-32655	101-4310-426	SUPPLIES 1/8 X 5" FLAT BAR X 20"/STRTS	000000	36.50
		I-32656	101-4310-425	REPAIRS 5X5 3/16-1/4 SQUARE TUBE/STRTS	000000	166.00
		I-33689	101-4310-425	REPAIRS 1/8 X 8" FLAT BAR 2 @ 20/STRTS	000000	244.00
01-1003	VERIZON WIRELESS					
		I-6140740817	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.59
01-1358	STAN HOUSTON EQUIP.CO.I					
		I-2807610	101-4310-425	REPAIRS SDS MAX CORE BIT 5" X 22"/STRT	000000	247.20
01-1424	SOUTHSIDE SERVICE					
		I-0062824	101-4310-425	REPAIRS (4) MAXAM MS705 12-165 TIRES/S	000000	3,400.00
01-1500	A & B WELDING					
		I-0001530719	101-4310-426	SUPPLIES GAUGE-SOAPSTONE-DISC-PAD/STRTS	000000	229.20
01-1653	AUTO VALUE CENTRAL CITY					
		I-832068030	101-4310-426	SUPPLIES GL MAG 1 BAR AND CHA/STRTS	000000	12.99
		I-832068080	101-4310-426	SUPPLIES 15-16 RATCHETING WRE/STRTS	000000	37.99
		I-832068154	101-4310-426	SUPPLIES (2) HD AIR FARM/STRTS	000000	17.24
		I-832068249	101-4310-426	SUPPLIES 6 PC V SWITCH COMBO/STRTS	000000	79.95
		I-832068424	101-4310-426	SUPPLIES (2) 3 PK BLACK ICE A/F/STRTS	000000	9.98
		I-832068427	101-4310-426	SUPPLIES (2) EACH 2 WAY PLUG-RECPT/STRT	000000	22.36
		I-832068484	101-4310-426	SUPPLIES (2) M TYPE SLOW BLOW FUS/STRTS	000000	17.98
		I-832068953	101-4310-426	SUPPLIES AIR FILTER/STRTS	000000	73.93
		I-832069067	101-4310-426	SUPPLIES TESTERS-ADAPTERS/STRTS	000000	44.90
		I-832069137	101-4310-426	SUPPLIES PERMATEX-RING-WIRE/STRTS	000000	65.86
		I-832069347	101-4310-426	SUPPLIES BLUE CORRAL-10 PC T HANDLE/STR	000000	22.94

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1653	AUTO VALUE CENTRAL CITY	continued					
		I-832069350	101-4310-426	SUPPLIES	FREEZE OFF SUPER/STRTS	000000 11.99	
01-2688	ENVIRONMENTAL EQUIPMENT						
		I-25884	101-4310-425	REPAIRS	GB T MOTOR-GUTTER BROOM/STRTS	000000 1,012.88	
01-3314	CENTURY BUSINESS PRODUC						
		I-848883	101-4310-426	SUPPLIES	CONTRACT 3/9 - 4/8/2026	000000 43.65	
01-3834	ELECTROTECHNICS CORPORA						
		C-0076327-CM	101-4310-426	SUPPLIES	CREDIT BACK SHIPPING/STRTS	000000 35.00-	
		I-0076276-IN	101-4310-426	SUPPLIES	POWER SUPPLY 120 AC/12V DC/STR	000000 93.00	
01-5045	ISAAK, JOHN						
		I-1493918	101-4310-422	PROFESSIONAL	REIMBS.-CDL REQUIREMENT - STS	000000 100.00	
		I-TRANS 8492612	101-4310-422	PROFESSIONAL	REIMBS.CDL LICENSE RENEW/STS	000000 43.00	
01-5052	AVID4 ENGINEERING						
		I-26-106.2 CIP	101-4310-437	CAPITAL OUTLA	26-106 CRESCENT DR IMPROVEMNTS	000000 20,634.45	
01-5278	DARK CANYON COFFEE						
		I-154206	101-4310-426	SUPPLIES	HIGH GROGG COFFEE/STRTS	000000 32.95	
01-5495	NELSON, ERIC						
		I-TRANS 8495047	101-4310-422	PROFESSIONAL	REIMBS.CDL RENEWAL - STS	000000 43.00	
				DEPARTMENT 310	STREETS	TOTAL: 27,508.70	
01-0545	LYNN'S DAKOTA MART						
		I-04/16/26 STATEMENT	101-4520-426	SUPPLIES	PAPER PLATES-BOWLS-SPOONS/PARK	000000 27.96	
01-0578	WATERS HARDWARE						
		I-16511	101-4520-426	SUPPLIES	6' CHANNEL-MUFFLER CLAMP/PARKS	000000 60.57	
		I-16671	101-4520-426	SUPPLIES	3/8 DR HEX BT SOCKET/PARKS	000000 9.49	
		I-16680	101-4520-425	REPAIRS	10 PC TORX SECURITY SET/STRTS	000000 14.99	
		I-16685	101-4520-426	SUPPLIES	(3) 1/2 X 20 REBAR GRD 40/PARK	000000 35.04	
		I-16686	101-4520-426	SUPPLIES	MISC BOLTS-SCREWS/PARKS	000000 3.39	
		I-16710	101-4520-426	SUPPLIES	12" IMPACT MAG BIT HOLDER/PARK	000000 13.99	
		I-16741	101-4520-426	SUPPLIES	REBAR GRD-SPADE BIT/PARKS	000000 19.98	
		I-16817	101-4520-426	SUPPLIES	(12) TOP SOIL/PARKS	000000 59.88	
		I-16832	101-4520-426	SUPPLIES	(12) TOP SOIL/PARKS	000000 59.88	
		I-16917	101-4520-426	SUPPLIES	(5) TOP SOIL/PARKS	000000 24.95	
		I-16931	101-4520-426	SUPPLIES	(3) TOP SOIL/PARKS	000000 14.97	
		I-17235	101-4520-426	SUPPLIES	RED MULCH-TOP SOIL/PARKS	000000 22.96	
01-1653	AUTO VALUE CENTRAL CITY						
		I-832068298	101-4520-426	SUPPLIES	OIL FILTERS-TUNE UP-5W30/PARKS	000000 97.34	
		I-832068299	101-4520-426	SUPPLIES	TUNE UP/PARKS	000000 9.99	

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	AUTO VALUE CENTRAL CITY		continued			
		I-832068955	101-4520-425	REPAIRS BATTERY-CORE RETURN/PARKS	000000	117.99
		I-832069317	101-4520-426	SUPPLIES OIL FILTERS-LAWN APP-10W40/PAR	000000	62.08
01-3094	BOMGAARS					
		I-04/16/26 STATEMENT	101-4520-426	SUPPLIES SWEEPER-TRIMMER-CHARGER/PARKS	000000	783.43
01-3314	CENTURY BUSINESS PRODUC					
		I-848883	101-4520-426	SUPPLIES CONTRACT 3/9 - 4/8/2026	000000	43.65
01-3977	ACE HARDWARE OF LEAD					
		I-045855	101-4520-426	SUPPLIES FLAT HR PLAIN/PARKS	000000	20.69
					DEPARTMENT 520 PARKS	TOTAL: 1,503.22
01-0515	ROCKINGTREE LANDSCAPES					
		I-367495	101-4640-426	SUPPLIES ADMIN ASSIT DAY PLANTS/P&Z	000000	50.00
01-2205	KUCHENBECKER, KEVIN					
		I-42226	101-4640-422	PROFESSIONAL REIMBURSE VARIANCE APP FEE	000000	200.00
01-3314	CENTURY BUSINESS PRODUC					
		I-848883	101-4640-426	SUPPLIES CONTRACT 3/9 - 4/8/2026	000000	43.65
01-4711	AMAZON CAPITAL SERVICES					
		I-1TXM-QKGY-W9X9	101-4640-426	SUPPLIES PZ SUPPLIES	000000	5.99
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 299.64
					FUND 101 GENERAL FUND	TOTAL: 87,943.60

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1502	BLACK HILLS CHEMICAL	I-312716	209-4510-426	SUPPLIES BLCH-WELL WIPES-TP-TOWEL/REC	000000	1,149.58
01-2645	HAWKINS INC	I-7400806	209-4510-426	SUPPLIES POOL CHEMICALS/REC	000000	1,434.40
01-3836	MID-AMERICAN RESEARCH C	I-0876838-IN	209-4510-426	SUPPLIES BACTERIZER-FLR CLNR-SALT REM/R	000000	893.39
01-4711	AMAZON CAPITAL SERVICES	I-1LGN-LXHV-CFXP	209-4510-426	SUPPLIES (5) CRESSI POCKET FINS/REC	000000	193.73
01-5555	VALOR & VINE UPHOLSTERY	I-INVOICE #1	209-4510-422	PROFESSIONAL RE-COVER WORKOUT BENCHES/REC	000000	1,222.27
					DEPARTMENT 510 REC CENTER	TOTAL: 4,893.37
					FUND 209 BED & BOOZE FUND	TOTAL: 4,893.37

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL	I-04/28/2026	211-4630-423	MARKETING BID #9 FUNDING	000000	25,000.00
					DEPARTMENT 630 BID #9	TOTAL: 25,000.00
					FUND 211 BID #9	TOTAL: 25,000.00

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 212 BID #8

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-04/14/2026	212-4630-423	MARKETING	BID#8 EVENTS, GROUP SLS, ADVTZ	000000 449.14
01-4015	LIBBY PRODUCTIONS, LLC	I-840 - A	212-4630-423	MARKETING	BID #8 - 2ND 1/2 SPONSORSHIP	000000 30,000.00
01-5243	WO MOTORSPORTS LLC	I-2601	212-4630-423	MARKETING	BID #8 SPONSORSHIP	000000 25,000.00
					DEPARTMENT 630 BID 8	TOTAL: 55,449.14
					FUND 212 BID #8	TOTAL: 55,449.14

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-41426	215-4572-210	VISITOR MGMT BILL LIST 04/14/2026	000000	39,014.62
		I-41426	215-4572-215	VISITOR MGMT BILL LIST 04/14/2026	000000	17,500.00
01-3060	QUIK SIGNS					
		I-53887	215-4572-235	VISITOR MGMT 150TH LIBRARY WINDOW MURAL	000000	244.89
01-3883	FRANKLIN BRONZE PLAQUES					
		I-38280	215-4572-235	VISITOR MGMT LIBERTY TREE PLAQUE	000000	532.00
01-4057	VIEHAUSER ENTERPRISES,					
		I-63831	215-4572-235	VISITOR MGMT VINTAGE PARKING METER KEY	000000	70.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1937-WLLL-GJYG	215-4572-235	VISITOR MGMT CHUCKWAGON, HP/PZ SUPPLIES	000000	117.46
		I-1HNL-MJ1P-14RT	215-4572-235	VISITOR MGMT 150TH CHUCKWAGON SUPPLIES	000000	120.24
		I-1TXM-QKGY-W9X9	215-4572-235	VISITOR MGMT 150TH DESS. PLATES	000000	60.78
		I-1VDH-3JXL-DFM4	215-4572-235	VISITOR MGMT BASEBALL BELL	000000	72.49
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 57,732.48
01-0578	WATERS HARDWARE					
		I-17006 /S	215-4573-335	HIST. INTERP. ADHESIVE SPRAY - ARCHIVES	000000	11.99
01-2014	TOMS, DON					
		I-41426	215-4573-335	HIST. INTERP. TAX RECORD PROJECT	000000	600.00
01-3174	DAYS OF '76 MUSEUM					
		I-41326	215-4573-375	HIST. INTERP. 2026 VOUCHER GEN. OPERATING	000000	110,000.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1TXM-QKGY-W9X9	215-4573-335	HIST. INTERP. AD.SPRAY ARCHIVES	000000	24.98
		I-1VDH-3JXL-DFM4	215-4573-335	HIST. INTERP. LIGHT BULBS ARCHIVES	000000	10.44
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 110,647.41
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 04/23/26	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	50.43
01-0776	ALBERTSON ENGINEERING,					
		I-INV03260181	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW	000000	870.33
		I-INV03260182	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RW	000000	1,080.45
		I-INV03260183	215-4575-515	GRANT/LOAN RE 56 LINCOLN RW	000000	904.73
01-3168	DAKOTALAND/PYLE HOUSE					
		I-042126	215-4575-520	GRANT/LOAN PR OUTS RD1 DWD GRANT	000000	1,319.19

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4034	WEATHER-TITE EXTERIORS					
		I-2026-4527	215-4575-505-04	85 CHARLES ST 85 CHARLES ROOF	000000	17,082.02
01-4711	AMAZON CAPITAL SERVICES					
		I-1HCW-KTT3-DK3L	215-4575-525	GRANT/LOAN PA NEW HP COMM. TABLET/COVERS	000000	102.76
01-4739	WATERS HARDWARE-HP PAIN					
		I-16792 /S	215-4575-525	GRANT/LOAN PA 109 DENVER	000000	165.90
		I-17075 /S	215-4575-525	GRANT/LOAN PA 109 DENVER	000000	36.97
01-4930	ACE SERVICES					
		I-1102	215-4575-505-05	142 SHERMAN S ASBESTOS INSPECTION 85 CHARLES	000000	1,105.00
01-5438	PONDEROSA BUILDERS LLC					
		I-1104-2	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW SCHILLING	000000	11,000.00
01-5446	NELSON CONSTRUCTION					
		I-042326	215-4575-515	GRANT/LOAN RE 15 MADISON RW FRITZE	000000	1,375.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 35,092.78
01-3060	QUIK SIGNS					
		I-51742	215-4576-630	PROFES. SERV. PECKS GARDEN BOX WRAP	000000	987.11
01-4269	BRUNSEN, RONDA					
		I-42126	215-4576-630	PROFES. SERV. NEIGHBORHOOD BUNTINGS	000000	97.71
01-4875	KNIPPER, ANITA					
		I-040826	215-4576-630	PROFES. SERV. NEIGHBORHOOD BUNTING/FLAGS	000000	57.35
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 1,142.17
01-0578	WATERS HARDWARE					
		I-16590	215-4577-775	CAPITAL ASSET (4) 60# CONCRETE MIX/HP	000000	28.76
		I-16592	215-4577-775	CAPITAL ASSET HOLE DIGGER/HP	000000	64.99
		I-16621	215-4577-775	CAPITAL ASSET BOLTS-SCREWS-CONC MIX-LAGS/HP	000000	171.79
		I-16714	215-4577-775	CAPITAL ASSET (4) 60# CONCRETE MIX/HP	000000	28.76
01-0782	JACOBS PRECISION WELDIN					
		I-32633	215-4577-775	CAPITAL ASSET FENCING PROJECT	000000	37.60
01-1333	DEADWOOD ELECTRIC					
		I-1063	215-4577-730	CAPITAL ASSET CHIMES REPAIRS	000000	5,759.55
01-2744	SKYLINE ENGINEERING LLC					
		I-10269	215-4577-735	CAPITAL ASSET BALLFIELD LIGHTING REPLACE	000000	180.00

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	I-1LWH-NFX3-H9KN	215-4577-705	CAPITAL ASSET LIBRARY FLOWER BOXES	000000	122.67
01-5512	MEAD LUMBER	I-13325305	215-4577-705	CAPITAL ASSET LIBRARY FLOWER BEDS	000000	757.65
		I-66901720	215-4577-705	CAPITAL ASSET LIBRARY PICNIC TABLES	000000	5,148.00
01-5556	HOLIDAY OUTDOOR DECOR	I-23599	215-4577-775	CAPITAL ASSET 1/2 BILLING OF XMAS DECORATION	000000	11,914.34
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						24,214.11
01-0515	ROCKINGTREE LANDSCAPES	I-367495	215-4641-426	SUPPLIES ADMIN ASSIT DAY PLANTS/HP	000000	100.00
01-1003	VERIZON WIRELESS	I-6140740817	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-3223	QUICKTROPHY, LLC	I-041426	215-4641-426	SUPPLIES KEVIN TWO NAME TAGS	000000	21.75
01-3314	CENTURY BUSINESS PRODUC	I-848883	215-4641-428	UTILITIES CONTRACT 3/9 - 4/8/2026	000000	43.64
01-4711	AMAZON CAPITAL SERVICES	I-11F3-774X-3H9T	215-4641-426	SUPPLIES POPCORN MACHINE - HP	000000	147.99
		I-1937-WLLL-GJYG	215-4641-426	SUPPLIES CHUCKWAGON, HP/PZ SUPPLIES	000000	37.41
		I-1TXM-QKGY-W9X9	215-4641-426	SUPPLIES HP SUPPLIES	000000	15.99
01-5519	UNCLE COOKIE'S COFFEE C	I-003023203	215-4641-426	SUPPLIES HP/PZ COFFEE SUPPLIES	000000	130.00
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						536.79
FUND 215 HISTORIC PRESERVATION TOTAL:						229,365.74

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5244	HECKMAN, KYLE	I-042126	216-1310	DUE FROM OTHE 358 WILLIAMS HECKMAN	000000	10,900.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 10,900.00
01-5051	SODAK TITLE	I-OE-0213-26	216-4653-960	CLOSING CO 26 WASHINGTON WIESE	000000	150.00
		I-OE-0214-26	216-4653-960	CLOSING CO 358 WILLIAMS HECKMAN	000000	150.00
01-5552	DBUH, LLC	I-041726	216-4653-962-05	FACADE EASEME 633 MAIN BULLOCK FACADE	000000	229,604.18
01-5553	GORANS, TROY	I-1	216-4653-962-08	FOUNDATION GR 43 FOREST - GORANS	000000	9,000.00
		I-2	216-4653-962-04	SIDING GRANT 43 FOREST GORANS	000000	9,850.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 248,754.18
				FUND 216	REVOLVING LOAN	TOTAL: 259,654.18

01/01/2026 11:20 AM
 PACKET: 07480 5/1/26 COMBINED
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0186	ALPINE IMPRESSIONS					
		I-759419	602-4330-426	SUPPLIES EMBROIDER/SVC AWARD-RHONDA	000000	18.00
01-0515	ROCKINGTREE LANDSCAPES					
		I-367495	602-4330-426	SUPPLIES ADMIN ASSIT DAY PLANTS/WATER	000000	50.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 04/23/26	602-4330-428	UTILITIES PERMANENT METER LOCATION	000000	358.87
		I-NAT GAS 04/23/26	602-4330-428	UTILITIES CITY SHOP PUBLIC WORKS WATER	000000	182.25
01-0578	WATERS HARDWARE					
		I-16509	602-4330-426	SUPPLIES SHEET PROTECTOR-ALUM BAR/WTR	000000	34.97
		I-16538	602-4330-426	SUPPLIES TWFCLED FLASHLIGHT/WATER	000000	89.99
		I-16571	602-4330-426	SUPPLIES RING BINDER-SHEET PROTECT/WTR	000000	50.94
		I-16622	602-4330-426	SUPPLIES GALV NIPPLE-MERCH CPLG/WATER	000000	56.97
		I-16635	602-4330-426	SUPPLIES BLACK BUSHING/WATER	000000	8.99
		I-16696	602-4330-426	SUPPLIES STEEL HOSE HANGER/WATER	000000	13.99
		I-16754	602-4330-426	SUPPLIES SHEET PROTECT-MARKER-DIV/WTR	000000	22.43
		I-16755	602-4330-426	SUPPLIES (3) DYMO LABELS/WATER	000000	20.97
		I-16776	602-4330-426	SUPPLIES (2) RING VIEW BINDER/WATER	000000	23.98
		I-16781	602-4330-426	SUPPLIES WHITE BINDER/WATER	000000	11.99
		I-16796	602-4330-426	SUPPLIES BINDER-SHEET PROTECTOR/WATER	000000	31.95
		I-16812	602-4330-426	SUPPLIES (5) VIEW BINDER/WATER	000000	34.95
		I-16849	602-4330-426	SUPPLIES BLU TIP GROUT BAG/WATER	000000	9.99
		I-16948	602-4330-426	SUPPLIES RECP BLADE-LED BULB/WATER	000000	81.97
		I-16988	602-4330-426	SUPPLIES 2 PK BATTERY/WATER	000000	269.99
		I-17026	602-4330-426	SUPPLIES PAINT BRUCH-TRAY SET-ENAMEL/WT	000000	89.97
		I-17047	602-4330-426	SUPPLIES GALV PIPE-THREADB/WATER	000000	163.78
		I-17106	602-4330-426	SUPPLIES BLACK DIALCP PAINT/WATER	000000	18.98
		I-17108	602-4330-426	SUPPLIES 18" CHAIN WRENCH/WATER	000000	35.99
		I-17109	602-4330-426	SUPPLIES PAINT THINNER/WATER	000000	16.99
		I-17160	602-4330-426	SUPPLIES 1/2 RIGID 10' CONDUIT/WATER	000000	39.99
		I-17218	602-4330-426	SUPPLIES 40W T8 LED NL SLPIN BULB/WTR	000000	41.99
		I-17234	602-4330-426	SUPPLIES (3) 40W T8 LED NL SLPIN BULB/W	000000	125.97
		I-17289	602-4330-426	SUPPLIES 1H CH LAV FAU W/POP UP/WTR	000000	59.99
		I-17294	602-4330-426	SUPPLIES 4 WAY SILLCOCK KEY/WATER	000000	12.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1640670	602-4330-425	REPAIRS (3) 6' CURB BOX TAPT 2"/WATER	000000	199.86
01-0828	USA BLUEBOOK					
		I-INV01029424	602-4330-426	SUPPLIES LIQ DPD3-DPD1B-DPD1A/WATER	000000	67.52
01-1003	VERIZON WIRELESS					
		I-6140740817	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-6140740817	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6140740817	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-6140740817	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	39.71
		I-6140740817	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	39.71

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1365	SD PUBLIC HEALTH LAB	I-10626512	602-4330-422	PROFESSIONAL APRIL COLIFORM TESTING/WATER	000000	40.00
01-1653	AUTO VALUE CENTRAL CITY	I-832068416	602-4330-426	SUPPLIES VINYL LEATHER CLEAN/WATER	000000	17.99
		I-832068449	602-4330-425	REPAIRS FUSED CIRCUIT-RED LED/WATER	000000	9.64
		I-832068597	602-4330-425	REPAIRS 10W30 SYN BL/WATER	000000	6.39
		I-832068785	602-4330-426	SUPPLIES POWER BLAST-BAYSIDE BRZ/WTR	000000	8.98
		I-832068830	602-4330-426	SUPPLIES (4) HOSE CLAMPS/WATER	000000	11.96
01-1827	MS MAIL	I-15764	602-4330-426	SUPPLIES UTIL.BILL MAILING/APR FOR MAR	000000	531.31
01-3314	CENTURY BUSINESS PRODUC	I-848883	602-4330-426	SUPPLIES CONTRACT 3/9 - 4/8/2026	000000	43.65
01-4721	TOWEY DESIGN GROUP INC.	I-26-1689	602-4330-437	CAPITAL OUTLA 24-010 HWY 85 DRINK WATER EXP	000000	815.50
01-4819	MURPHY, STEVEN	I-04/30/26 MONUMENT	602-4330-422	PROFESSIONAL REIMBURSE DOT PHYSICAL/WATER	000000	100.00
01-5278	DARK CANYON COFFEE	I-154206	602-4330-426	SUPPLIES HIGH GROGG COFFEE/WATER	000000	32.95
01-5491	WEILER, OLIVIA	I-TRANS 8492609	602-4330-422	PROFESSIONAL REIMBS.CDL RENEWAL - WTR	000000	43.00
					DEPARTMENT 330 WATER	TOTAL: 4,308.08
					FUND 602 WATER FUND	TOTAL: 4,308.08

PACKET: 07480 5/1/26 COMBINED
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0978	PETTY CASH-MT. MORIAH					
		I-04/29/26	607-1020	CASH ON HAND PETTY CASH TILL BAGS/MT MORIAH	000000	1,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						1,000.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32897	607-4580-426	SUPPLIES COOP AD SD MAG MAY-JUN 2026/MM	000000	298.34
01-3838	BLUEPEAK					
		I-PHONE 04/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	164.62
		I-PHONE 04/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.39
		I-PHONE 04/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	129.01
				DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:
						642.36
				FUND	607	HISTORIC CEMETERIES
						TOTAL:
						1,642.36

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0883	SD ASSN. OF CODE ENFORC					
		I-200004624	610-4360-422	PROFESSIONAL CODE ENFORCEMENT TRAINING/P&T	000000	150.00
01-1003	VERIZON WIRELESS					
		I-6140740817	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6140740817	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	119.13
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	309.14
01-0578	WATERS HARDWARE					
		I-17226	610-4361-426	SUPPLIES TRASH BAGS-MOP-BOLTS-SCRWS/TRO	000000	45.68
		I-17296	610-4361-426	SUPPLIES 26 CT 8 GAL TRASH BAG/TROLLEY	000000	6.49
01-1354	INLAND TRUCK PARTS & SE					
		I-IN-1979369	610-4361-425	REPAIRS REPLACE MOTOR IN #1/TROLLEY	000000	20,676.03
		I-IN-1979371	610-4361-425	REPAIRS REP SLIP & STUB-UJOINT/TROLLEY	000000	702.28
01-1653	AUTO VALUE CENTRAL CITY					
		I-832068092	610-4361-426	SUPPLIES BATTERY-CORE RETURN/TROLLEY	000000	292.98
		I-832068360	610-4361-425	REPAIRS WIPER MOTOR/TROLLEY	000000	94.95
		I-832069205	610-4361-425	REPAIRS SENSOR-SEALED BEAM/TROLLEY	000000	480.12
		I-832069339	610-4361-426	SUPPLIES 12 OZ SYN DOT 3/TROLLEY	000000	4.49
01-1788	BLACK HILLS TENT & AWNI					
		I-8342	610-4361-425	REPAIRS FAB NEW WINDOW PANELS/TROLLEY	000000	3,915.76
01-2427	HOMETOWN MANUFACTURING					
		I-INV1101	610-4361-426	SUPPLIES CHICAGO SCREW-OAK SLAT/TROLLEY	000000	73.22
01-2889	ATCO INTERNATIONAL					
		I-I0657228	610-4361-426	SUPPLIES (2) SPARKLE/TROLLEY	000000	278.00
01-3970	A & I DISTRIBUTORS					
		I-196034-00	610-4361-426	SUPPLIES (2) 6/1 QUT SRVC 5W20 SYNTH/TR	000000	51.79
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	26,621.79
01-0578	WATERS HARDWARE					
		I-16647	610-4362-426	SUPPLIES FIBER CLOTH-LUBRICANT/RAMP	000000	15.99
		I-16949	610-4362-425	REPAIRS (2) 10 LB SAND MIX/RAMP	000000	13.98
01-3838	BLUEPEAK					
		I-PHONE 04/21/26 RAM	610-4362-428	UTILITIES TELEPHONE 04/20-05/19/26/RAMP	000000	165.12
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	195.09
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	27,126.02

PACKET: 07480 5/1/26 COMBINED

VENDOR SET: 01

FUND : 728 TIF # 13 - WJP HOLDINGS

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5357	SD HOUSING DEVELOPMENT					
		I-#CHDP201075-4/1/26	728-4000-429	OTHER #CHDP201075 - TIF #13	000000	4,128.92
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	4,128.92
				FUND 728 TIF # 13 - WJP HOLDINGS	TOTAL:	4,128.92
					REPORT GRAND TOTAL:	699,511.41