

01/03/2026 11:05 AM
 PACKET: 07448 4/7/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5266	FEEDING DEADWOOD					
		I-03/30/26	101-3000-699	MISC REVENUE RECYCLING PROCEEDS/JAN-MAR'26	000000	339.10
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	339.10
01-0361	SD PUBLIC ASSURANCE ALL					
		I-32224-4221	101-4111-421	INSURANCE ADD'25 FORD EXPLR PD INTRCEPTR	000000	538.82
				DEPARTMENT 111 COMMISSION	TOTAL:	538.82
01-4711	AMAZON CAPITAL SERVICES					
		I-1NQY-4MV9-4Y41	101-4142-426	SUPPLIES POST-IT FLAGS,COFFEE - FIN	000000	88.13
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	101-4142-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	17.40
				DEPARTMENT 142 FINANCE	TOTAL:	105.53
01-0436	BLACK HILLS WINDOW CLEA					
		I-150514	101-4192-422-04	PROFESSIONAL FEB 12 WINDOW CLEANING/CITY	000000	667.00
		I-150514	101-4192-422-13	PROFESSIONAL FEB 12 WINDOW CLEANING/REC	000000	680.00
01-0551	MENARD'S					
		I-98112	101-4192-425-04	REPAIRS - CIT UNION-BUSH-ADAPTER/CITY HALL	000000	142.61
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 03/24/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	505.56
		I-NAT GAS 03/24/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	413.76
		I-NAT GAS 03/24/26	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,110.55
		I-NAT GAS 03/24/26	101-4192-428-07	UTILITIES - F FIRE HALL	000000	787.57
		I-NAT GAS 03/24/26	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	294.25
		I-NAT GAS 03/24/26	101-4192-428-09	UTILITIES - H HARCC	000000	388.26
		I-NAT GAS 03/24/26	101-4192-428-10	UTILITIES - L LIBRARY	000000	470.82
		I-NAT GAS 03/24/26	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	221.85
		I-NAT GAS 03/24/26	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	7,345.70
		I-NAT GAS 03/24/26	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS STRTS	000000	348.68
		I-NAT GAS 03/24/26	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	239.19
		I-NAT GAS 03/24/26	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	67.67
		I-NAT GAS 03/24/26	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,026.07
		I-NAT GAS 03/24/26	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	529.25
01-0578	WATERS HARDWARE					
		C-A73257/S	101-4192-425-04	REPAIRS - CIT COPPER PIPE/CITY HALL	000000	40.00-
		C-A75079/S	101-4192-425-21	REPAIRS - WEL CLOSET KIT RETURN-CLOSET/WELCO	000000	35.00-
		I-15755	101-4192-425-07	REPAIRS - FIR TUBE-FAUCET-CLAMP-ELBOW/FIRE	000000	61.53
		I-15771	101-4192-425-13	REPAIRS - REC SMALL GUARD BOX/REC CENTER	000000	29.99

PACKET: 07448 4/7/26 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-15826	101-4192-426	SUPPLIES 6/16X12 BLK OXIDE BIT/STRTS	000000	18.99
		I-15911	101-4192-426	SUPPLIES STEM HOT POS-HNDL LONG/PB	000000	21.98
		I-15935	101-4192-425-06	REPAIRS - DAY RETURNS-STEM RH HOT POS/GRANDS	000000	1.99
		I-16000	101-4192-425-10	REPAIRS - LIB FRUIT JAR-BRUSH SET-FOAM/LIBRA	000000	18.95
		I-16002	101-4192-425-04	REPAIRS - CIT CONNECTOR-HANGER-CUTTER/CITY	000000	133.53
		I-16003	101-4192-425-04	REPAIRS - CIT (2) IDX COPPER PIPE/CITY HALL	000000	115.98
		I-16021	101-4192-426-04	SUPPLIES - CI GAL MURIATIC ACID/CITY HALL	000000	12.99
		I-16033	101-4192-425-04	REPAIRS - CIT THREAD SEALANT-COPPER PIPE/CIT	000000	88.97
		I-16041	101-4192-425-07	REPAIRS - FIR (2) COPPER PIPE STRAP/FIRE	000000	12.98
		I-16049	101-4192-425-07	REPAIRS - FIR BUSHING-SOFTENER SALT/FIRE	000000	27.96
		I-16071	101-4192-425-07	REPAIRS - FIR BUSHING RETURN-BUSHING/FIRE	000000	1.00
		I-16079	101-4192-425-07	REPAIRS - FIR CHAN-CLAMP-DRAIN-CONNECT/FIRE	000000	95.65
		I-16084	101-4192-425	REPAIRS WHITE FLEX TAPE/PUB BLDGS	000000	16.99
		I-16105	101-4192-425-07	REPAIRS - FIR (3) PIPE CLAMPS/FIRE	000000	11.97
		I-16166	101-4192-425-07	REPAIRS - FIR (2) MISC NUTS-BOLTS/FIRE	000000	0.66
		I-16400	101-4192-425-21	REPAIRS - WEL CLOSET-BATTERY-HEX KEY/WELCOME	000000	110.97
		I-16452	101-4192-426-04	SUPPLIES - CI UTILITY HOOK-CLEAR HOOKS/CITY	000000	11.98
		I-16454	101-4192-426-04	SUPPLIES - CI PIC HANGER KIT/CITY HALL	000000	5.59
		I-16455	101-4192-425-17	REPAIRS-DAYS CHR M DUOFIT AERATOR/DAYS MUS	000000	7.49
		I-16469	101-4192-426	SUPPLIES SWITCH BOX-FLUSH-PLATE/PUB BLD	000000	21.55
		I-16470	101-4192-426	SUPPLIES 6" DRYWALL SAW/PUB BLDGS	000000	11.99
01-0782	JACOBS PRECISION WELDIN					
		I-32573	101-4192-425-13	REPAIRS - REC MODIFY REC CENTER EQUIP/REC	000000	125.00
01-1003	VERIZON WIRELESS					
		I-6138212807	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	39.73
01-1502	BLACK HILLS CHEMICAL					
		I-311315	101-4192-426	SUPPLIES CUP-NILOTRON-TOWEL-TP-GARB/PB	000000	740.83
01-3032	OTIS ELEVATOR COMPANY					
		I-100402272799	101-4192-422-10	PROFESSIONAL ELEV MAINT 04/01-06/30/26/LIB	000000	174.12
01-3421	S AND C CLEANERS					
		I-04/01/26 INV 135	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00
		I-04/01/26 INV 135	101-4192-422-19	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-04/01/26 INV 135	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-04/01/26 INV 166	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-04/01/26 INV 166	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-04/01/26 INV 166	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-04/01/26 INV 166	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-04/01/26 INV 166	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-04/01/26 INV 166	101-4192-422-13	PROFESSIONAL REC CENTER	000000	966.50
01-3685	BLACK HILLS SECURITY &					
		I-03/12/26 INVOICES	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R271052	000000	179.85
		I-03/12/26 INVOICES	101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R2714063	000000	134.85

PACKET: 07448 4/7/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3685	BLACK HILLS SECURITY &		continued			
		I-03/12/26	INVOICES 101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R271062	000000	149.85
		I-03/12/26	INVOICES 101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R271047	000000	134.85
		I-03/12/26	INVOICES 101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R271048	000000	149.85
		I-03/12/26	INVOICES 101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R271058	000000	149.85
		I-03/12/26	INVOICES 101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R271028	000000	89.85
		I-03/12/26	INVOICES 101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R271059	000000	134.85
		I-03/12/26	INVOICES 101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R271057	000000	134.85
		I-03/12/26	INVOICES 101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R271045	000000	134.85
		I-03/12/26	INVOICES 101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R271046	000000	149.85
		I-03/12/26	INVOICES 101-4192-422-09	PROFESSIONAL W-2064 HARCC / R271050	000000	134.85
		I-03/12/26	INVOICES 101-4192-422-09	PROFESSIONAL W-2065 HARCC / R271051	000000	149.85
		I-03/12/26	INVOICES 101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R271029	000000	134.85
		I-03/12/26	INVOICES 101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R271027	000000	149.85
		I-03/12/26	INVOICES 101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R271026	000000	149.85
		I-03/12/26	INVOICES 101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R271060	000000	179.85
		I-03/12/26	INVOICES 101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R271061	000000	134.85
		I-03/12/26	INVOICES 101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R271053	000000	179.85
		I-03/12/26	INVOICES 101-4192-422-13	PROFESSIONAL W-9697 REC CENTER / R271054	000000	134.85
		I-03/12/26	INVOICES 101-4192-422-13	PROFESSIONAL W-9714 REC CENTER / R271055	000000	149.85
01-3838	BLUEPEAK					
		I-TELEPHONE 03/19/26	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00
		I-TELEPHONE 03/19/26	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	0.00
		I-TELEPHONE 03/19/26	101-4192-428-07	UTILITIES - F FIRE HALL	000000	0.00
		I-TELEPHONE 03/19/26	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	0.00
		I-TELEPHONE 03/19/26	101-4192-428-10	UTILITIES - L LIBRARY	000000	0.00
		I-TELEPHONE 03/19/26	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 03/19/26	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 03/19/26	101-4192-428-14	UTILITIES - S STREET SHOP	000000	0.00
		I-TELEPHONE 03/19/26	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	89.76
01-4057	VIEHAUSER ENTERPRISES,					
		I-63439	101-4192-425-13	REPAIRS - REC REKEYABLE PADLOCKS-KEYS/REC	000000	937.62
		I-63440	101-4192-425-13	REPAIRS - REC REPLACE DOOR CLOSER/REC	000000	719.98
		I-63684	101-4192-426-09	SUPPLIES - HA (10) ASSA KEY BCB 25-34/HARCC	000000	220.00
01-4711	AMAZON CAPITAL SERVICES					
		I-14LX-VG17-PPC4	101-4192-426	SUPPLIES CLEAN CADDY-SPIN MOP-STAPLER/P	000000	122.53
		I-1HPL-9CD1-NXJD	101-4192-426	SUPPLIES RIVET NUT TOOL KIT/PUB BLDGS	000000	76.61
		I-1R33-VMCX-N4FG	101-4192-426	SUPPLIES COPIER PAPER & PAPER CLIPS	000000	24.85
		I-1YQY-L7LC-MTDG	101-4192-426	SUPPLIES BALLAST 2 LAMP CFL/ PB	000000	32.00
01-4957	ONSITE FIRST AID, LLC					
		I-6908	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	56.33
		I-6909	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME	000000	105.65
		I-6910	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	116.26
		I-6911	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	44.38
		I-6912	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	17.95

PACKET: 07448 4/7/26 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
01-5356	CED SPEARFISH	I-8170-1017517	101-4192-425-10	REPAIRS - LIB (6) EIKO 36W LMP/LIBRARY	000000	390.83
01-5451	PRINCIPAL LIFE INSURANC	I-03/17/26	101-4192-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	7.29
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	30,890.74
01-0508	GALLS, LLC	I-034297998	101-4210-426	SUPPLIES UNIFORM SHIRT - PD	000000	122.79
01-0966	PETTY CASH-FINANCE OFFI	I-03/31/26	101-4210-426	SUPPLIES REIMB.PD SUPPLIES	000000	32.40
01-1653	AUTO VALUE CENTRAL CITY	C-832067948	101-4210-425	REPAIRS CORE RETURN/BATTERY - PD	000000	18.00-
		I-832066670	101-4210-425	REPAIRS '20 DURANGO/2BRK RTRS,1PAD-PD	000000	213.13
		I-832067312	101-4210-425	REPAIRS 1 BRAKE PADS - PD	000000	156.63
		I-832067904	101-4210-425	REPAIRS '21 DURANGO BATTERY - PD	000000	232.99
01-1827	MS MAIL	I-15718	101-4210-422	PROFESSIONAL PRINT EVIDENCE REPORTS - PD	000000	80.00
01-2464	HOLIDAY INN EXPRESS	I-22133	101-4210-427	TRAVEL LODGING-HOUSKA TRAINING-PD	000000	112.00
01-4083	DEFENSIVE EDGE TRAINING	I-4730	101-4210-427	TRAVEL ARMORER COURSE REGIS./SCHUMACH	000000	550.00
01-4317	VIGILANT BUSINESS SOLUT	I-4562	101-4210-422	PROFESSIONAL BACKGROUND SCREENING - PD	000000	66.50
01-4711	AMAZON CAPITAL SERVICES	I-1LQ6-HR3J-3VLQ	101-4210-435	FURNITURE HIGH BACK EXEC.CHAIR - PD	000000	219.89
		I-1VNG-14KN-6LVC	101-4210-435	FURNITURE PODIUM - PD	000000	85.71
01-5034	STURGIS RESPONDER SUPPL	I-2229	101-4210-430	HONOR GUARD E NAME BAR/HONOR GUARD - PD	000000	19.00
01-5310	WAREING BELLE FOURCHE	I-6024501/3	101-4210-425	REPAIRS '22 DODGE CHARGER REPAIRS-PD	000000	747.69
		I-6024531/1	101-4210-425	REPAIRS '21 FORD INTERCPTR REPAIRS-PD	000000	266.57
01-5451	PRINCIPAL LIFE INSURANC	I-03/17/26	101-4210-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	79.52
01-5525	ONSCENE DYNAMICS	I-1078	101-4210-425	REPAIRS DIAGNOSIS & REPAIR/PD VEHICLES	000000	270.30

PACKET: 07448 4/7/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5547	AMERICAN LEGENDS					
		I-84	101-4210-422	PROFESSIONAL 16 CORPORATE HEADSHOTS - PD	000000	500.00
				DEPARTMENT 210 POLICE	TOTAL:	3,737.12
01-0578	WATERS HARDWARE					
		I-16001/S	101-4221-425	REPAIRS HOSE BED COVERS-ENG#2 / FD	000000	60.45
		I-16085/S	101-4221-426	SUPPLIES BATTERIES FOR AED - FIRE DPT	000000	103.95
01-0966	PETTY CASH-FINANCE OFFI					
		I-03/31/26	101-4221-426	SUPPLIES REIMB.FIRE DEPT.POSTAGE	000000	19.40
01-1171	A & B BUSINESS SOLUTION					
		I-IN1351127	101-4221-422	PROFESSIONAL COPIER - ADMIN OFC - FIRE DEPT	000000	132.97
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024980	101-4221-425	REPAIRS FIRE TRUCK MIRROR - LADDER #5	000000	75.00
01-1410	WESTERN COMMUNICATIONS,					
		I-23810	101-4221-426	SUPPLIES RADIO BATTERY - FIRE DPT	000000	256.48
01-1653	AUTO VALUE CENTRAL CITY					
		I-832067902	101-4221-426	SUPPLIES TUBE OF GREASE - FIRE DPT.	000000	7.11
01-3170	MED-TECH RESOURCE LLC					
		I-158178	101-4221-434	MACHINERY/EQU R I T PACK - FIRE DEPT.	000000	4,188.00
01-3977	ACE HARDWARE OF LEAD					
		I-045685	101-4221-426	SUPPLIES BATTERIES,BULB,BOX - FIRE DPT	000000	28.40
01-4644	BEE ELECTRONICS, INC					
		I-1037514	101-4221-426	SUPPLIES RADIO CASES - FIRE DPT.	000000	157.18
01-4711	AMAZON CAPITAL SERVICES					
		I-13MQ-NNPC-HGRR	101-4221-426	SUPPLIES WIRE FOR LIGHTS/TRUCKS - FD	000000	23.13
		I-1Q4G-YGHR-HNDT	101-4221-422	PROFESSIONAL NAME PLATES - FIRE DPT	000000	30.67
		I-1X1V-G9TV-DF1X - 2	101-4221-425	REPAIRS CONVERTER FOR LIGHTS-ENG#2/FD	000000	36.76
01-5034	STURGIS RESPONDER SUPPL					
		I-2243	101-4221-434	MACHINERY/EQU WILDLAND FIRE PANT & SHIRT- FD	000000	413.24
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	101-4221-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	5,537.71

01-1003 VERIZON WIRELESS

PACKET: 07448 4/7/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 232 BUILDING INSPECTION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS	continued				
		I-6138212807	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	101-4232-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.96
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	31.93
01-0206	SCHMIDT, WILLIAM					
		I-03/24/26 STMT	101-4310-425	REPAIRS POUR-FINISH CONC APRON/STRTS	000000	3,300.00
01-0575	SOUTHSIDE OIL					
		I-101646	101-4310-426	SUPPLIES (5502) GALLONS FUEL/STRTS	000000	17,496.36
01-0578	WATERS HARDWARE					
		I-15781	101-4310-426	SUPPLIES POST HOLE DIGGER/STRTS	000000	57.99
		I-15860	101-4310-426	SUPPLIES DIGGING-STEEL HDL SHOVEL/STRTS	000000	167.96
		I-15861	101-4310-426	SUPPLIES 48" ALUMINUM BOX LEVEL/STRTS	000000	48.99
		I-15901	101-4310-426	SUPPLIES 17 COMP TOOL ORGANIZER/STRTS	000000	11.99
		I-15907	101-4310-426	SUPPLIES SOCKET-MOUSE TRAPS/STRTS	000000	137.27
		I-15943	101-4310-426	SUPPLIES BOLTS-SCREWS-HOLE DIGR/STRTS	000000	133.36
		I-15961	101-4310-426	SUPPLIES BOLTS AND SCREWS/STRTS	000000	3.90
		I-16029	101-4310-426	SUPPLIES LIME-RUST REMOVER/STRTS	000000	28.99
		I-16031	101-4310-425	REPAIRS LITHIUM BATTER/STRTS	000000	4.29
		I-16055	101-4310-425	REPAIRS MAGNET BLOCK-BOND COMP/STRTS	000000	22.47
		I-16164	101-4310-426	SUPPLIES BLK-SILVER GORILLA TAPE/STRTS	000000	29.98
		I-16165	101-4310-434	MACHINERY/EQU SPEED RATCHET-BATTERY/STRTS	000000	655.98
		I-16198	101-4310-426	SUPPLIES 18"-24" STRETCH CORD/STRTS	000000	7.48
		I-16240	101-4310-426	SUPPLIES BLADES-REMOVER-BUCKET/STRTS	000000	20.97
		I-16316	101-4310-426	SUPPLIES BOLTS-SCREWS-CONCRETE MIX/STRT	000000	134.16
		I-16322	101-4310-426	SUPPLIES 90 ANGLE-60 # CONCRETE MIX/STR	000000	127.86
		I-16380	101-4310-426	SUPPLIES BOLTS AND SCREWS/STRTS	000000	9.87
01-0677	LAWSON PRODUCTS, INC.					
		I-9313290697	101-4310-426	SUPPLIES SCREWS-HEX CAPS-LOCK NUT/STRTS	000000	177.08
01-0684	NORTHWEST PIPE FITTINGS					
		I-1637723	101-4310-425	REPAIRS (2) LEGEND PRESS BALL VALVE/ST	000000	28.90
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-RCI05343	101-4310-425	REPAIRS (2) TRIP SPRING 17-5/8"/STRTS	000000	114.76
01-1003	VERIZON WIRELESS					
		I-6138212807	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.60
01-1333	DEADWOOD ELECTRIC					
		I-1026	101-4310-425	REPAIRS REPLACE CONTR STRT LIGHTS/STRT	000000	1,589.49

PACKET: 07448 4/7/26 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					
		C-832067508	101-4310-426	SUPPLIES BATTERY CORE RETURNS/STRTS	000000	91.00-
		I-832066718	101-4310-426	SUPPLIES MASTER CYL BLEEDER/STRTS	000000	9.99
		I-832066726	101-4310-426	SUPPLIES (3) BRAKE FLUID/STRTS	000000	35.97
		I-832067062	101-4310-426	SUPPLIES (2) SNOWDRIVER/STRTS	000000	29.98
		I-832067181	101-4310-426	SUPPLIES MIRROR GLASS-POWER BLAST/STRTS	000000	80.89
		I-832067205	101-4310-426	SUPPLIES REAR DISC BRAKE PAD/STRTS	000000	53.29
		I-832067264	101-4310-426	SUPPLIES (6) QT MAG SNOW PLOW/STRTS	000000	47.94
		I-832067372	101-4310-426	SUPPLIES BENCH GRINDING WHEEL/STRTS	000000	21.39
		I-832067481	101-4310-426	SUPPLIES MINI LAMP-HALOGEN BLISTER/STRT	000000	17.45
		I-832067485	101-4310-426	SUPPLIES BATTERY/STREETS	000000	479.97
01-2901	TRAFFIC CONTROL CORPORA					
		I-164025	101-4310-425	REPAIRS CROSSWALK PEDESTAL BASE/STRTS	000000	270.00
		I-164127	101-4310-425	REPAIRS PUSH BUTTON PED BASE/STRTS	000000	740.00
01-3834	ELECTROTECHNICS CORPORA					
		I-00761111-IN	101-4310-425	REPAIRS 120 AC POWER SUPPLY	000000	93.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1FMM-W6R4-TDRW	101-4310-426	SUPPLIES (2) LED LIGHTING BAR-INK/PW	000000	223.97
		I-1R33-VMCX-N4FG	101-4310-426	SUPPLIES COPIER PAPER & PAPER CLIPS	000000	24.85
01-5038	BRITE IDEAS LLP					
		I-20262	101-4310-422	PROFESSIONAL SECOND DELIVERY FEES/STRTS	000000	195.00
01-5109	SNAP-ON TOOLS					
		I-03272633034	101-4310-426	SUPPLIES MAG SPRKPLG SKT-BATTERY/STRTS	000000	309.65
01-5278	DARK CANYON COFFEE					
		I-153592	101-4310-426	SUPPLIES (5) HIGHLAND GROGG COFFEE/STRT	000000	32.95
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	101-4310-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	29.65
					DEPARTMENT 310 STREETS	TOTAL: 26,950.64
01-0514	SIMON MATERIALS COMPANY					
		I-4491012	101-4520-433-03	CIP - GORDON 11.93 TON ROADSTONE/PARKS	000000	162.84
		I-4491054	101-4520-433-03	CIP - GORDON 11.95-11.89 TON ROADSTONE/PARK	000000	325.42
		I-4495850	101-4520-433-03	CIP - GORDON 11.93-12.01 TON LIMESTONE/PARK	000000	570.97
01-0545	LYNN'S DAKOTA MART					
		I-03/16/26 STATEMENT	101-4520-426	SUPPLIES BOWLS-PLATES-CUPS/PARKS	000000	23.34
01-0551	MENARD'S					
		I-99163	101-4520-426	SUPPLIES CRESTONE BEVEL-CAPS/PARKS	000000	611.10

4/03/2026 11:05 AM
 PACKET: 07448 4/7/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	WATERS HARDWARE					
		C-A75000/S	101-4520-426	SUPPLIES NEOPRENE FLSH CMNT/PARKS	000000	20.00-
		C-A75109/S	101-4520-426	SUPPLIES NEOPRENE FLSH CMNT/PARKS	000000	79.92-
		I-15825	101-4520-426	SUPPLIES GARDEN CULTIVATOR/PARKS	000000	29.99
		I-15876	101-4520-426	SUPPLIES SONOTUBE-SHARPIE-RULE/PARKS	000000	566.92
		I-15897	101-4520-426	SUPPLIES SLAB DRICKFACE COPPER/PARKS	000000	47.94
		I-16061	101-4520-426	SUPPLIES 150' 3/16" G30 CHAIN/PARKS	000000	219.99
		I-16237	101-4520-426	SUPPLIES STAIN BRUSH-COVER/PARKS	000000	40.98
		I-16367	101-4520-426	SUPPLIES HOSE BIBB-BALL VALVE-ADHES/PAR	000000	151.89
		I-16385	101-4520-426	SUPPLIES CAULK GUN-NEOPRENE CMNT/PARKS	000000	126.89
		I-16419	101-4520-426	SUPPLIES SLAB COBBLESTONE/PARKS	000000	15.98
01-1322	PETE LIEN & SONS, INC.					
		I-CD99401587	101-4520-433-03	CIP - GORDON 4K COMM FLY EXT MUD/PARKS	000000	602.50
01-1502	BLACK HILLS CHEMICAL					
		I-310954	101-4520-426	SUPPLIES (10) ORANGE TEXT NIT GLVS/PARK	000000	224.89
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0050798	101-4520-426	SUPPLIES (11) GRANULAR FERTILIZER/PARKS	000000	713.50
01-1653	AUTO VALUE CENTRAL CITY					
		I-832067126	101-4520-426	SUPPLIES PRIME GREE-5W30 SYNTH/PARKS	000000	85.73
		I-832067127	101-4520-426	SUPPLIES OIL FILTERS/PARKS	000000	7.40
		I-832067954	101-4520-426	SUPPLIES (2) HEAVY DUTY CLAMPS/PARKS	000000	12.98
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2032256	101-4520-424	RENTALS AERATOR PLUG 48" RENTAL/PARKS	000000	75.00
01-3094	BOMGAARS					
		I-03/16/26 STATEMENT	101-4520-426	SUPPLIES MARK FLAG-GRASS SEED/PARKS	000000	66.97
01-3977	ACE HARDWARE OF LEAD					
		I-045606	101-4520-426	SUPPLIES GLUE CONSTR PRENIUM/PARKS	000000	40.47
01-4345	ULINE					
		I-205161235	101-4520-426	SUPPLIES QUICK ON-WORK GLOVES/PARKS	000000	192.71
01-4592	BUTTE COUNTY EQUIPMENT					
		I-IB21255	101-4520-425	REPAIRS KNUCKLE-PIN-DRIVE SHAFT/PARKS	000000	736.77
01-4711	AMAZON CAPITAL SERVICES					
		I-1R33-VMCX-N4FG	101-4520-426	SUPPLIES COPIER PAPER & PAPER CLIPS	000000	24.85
01-5278	DARK CANYON COFFEE					
		I-153776	101-4520-426	SUPPLIES (5) LB HIGH GROGG COFFEE/PARKS	000000	65.90
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	101-4520-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	30.57

4/03/2026 11:05 AM
 PACKET: 07448 4/7/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5546	AMERICAN LEGION FLAG & I-INV017148		101-4520-426	SUPPLIES SOUTH DAKOTA FLAG/PARKS	000000	58.94
DEPARTMENT 520 PARKS						TOTAL: 5,733.51
01-4566	ALL ASPECTS INC.LAND SU I-AAI-25-306		101-4640-422	PROFESSIONAL EVENT CENTER SURVEY	000000	5,100.00
01-4711	AMAZON CAPITAL SERVICES I-1R33-VMCX-N4FG		101-4640-426	SUPPLIES COPIER PAPER & PAPER CLIPS	000000	24.83
01-5230	DECKARD TECHNOLOGIES, I I-2474		101-4640-422	PROFESSIONAL PZ RENTALScape MONITORING	000000	3,308.00
01-5451	PRINCIPAL LIFE INSURANC I-03/17/26		101-4640-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 8,437.80
FUND 101 GENERAL FUND						TOTAL: 82,302.90

PACKET: 07448 4/7/26 COMBINED

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0157	MICROMARKETING LLC					
		I-1002858	206-4550-434	COLLECTION DE LPTP BOOKS - LIBRARY	000000	91.30
		I-1003223	206-4550-434	COLLECTION DE LPTP BOOK - LIBRARY	000000	25.60
		I-1003846	206-4550-434	COLLECTION DE LPHC BOOK - LIBRARY	000000	35.95
01-0467	CULLIGAN OF THE BLACK H					
		I-0026174	206-4550-422	PROFESSIONAL BOTTLED WATER - 5 GAL./LIBRARY	000000	43.50
01-4711	AMAZON CAPITAL SERVICES					
		I-13J3-XTCL-TGV6	206-4550-424	PROGRAMMING PRIZES-150TH READING CHALLENGE	000000	80.90
		I-1FFT-43VY-M3FH	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	91.42
		I-1VPG-NQQF-7HWF	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	46.10
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	206-4550-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	24.85
DEPARTMENT 550 LIBRARY						TOTAL: 439.62
FUND 206 LIBRARY FUND						TOTAL: 439.62

PACKET: 07448 4/7/26 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
01-0578	WATERS HARDWARE					
		I-16362	209-4510-426	SUPPLIES (2) 16" PEDESTAL OSC FANS/REC	000000	71.98
01-1827	MS MAIL					
		I-15725	209-4510-426	SUPPLIES ACTIVITY POSTER-PARK PERMIT/RE	000000	50.00
01-2645	HAWKINS INC					
		I-7367469	209-4510-426	SUPPLIES POOL CHEMICALS/REC CENTER	000000	1,024.95
01-3314	CENTURY BUSINESS PRODUC					
		I-843760	209-4510-422	PROFESSIONAL QTRLY COPIER CONTRACT/REC	000000	318.81
01-3836	MID-AMERICAN RESEARCH C					
		I-0873798-IN	209-4510-426	SUPPLIES (24) FOAMING BODY WASH/REC	000000	514.26
01-4711	AMAZON CAPITAL SERVICES					
		I-14LX-VG17-PPC4	209-4510-426	SUPPLIES MONITOR/REC CENTER	000000	74.05
		I-1MPJ-VV9N-DMLQ	209-4510-426	SUPPLIES RAQUETBALL GOGGLES/REC	000000	25.99
		I-1R33-VMCX-N4FG	209-4510-426	SUPPLIES COPIER PAPER & PAPER CLIPS	000000	24.85
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	209-4510-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	34.80
01-5486	AED SUPERSTORE					
		I-600283734	209-4510-426	SUPPLIES STRYKER AED 4 YR BATTERY/REC	000000	289.85
					DEPARTMENT 510 REC CENTER	TOTAL: 2,429.54
					FUND 209 BED & BOOZE FUND	TOTAL: 2,429.54

PACKET: 07448 4/7/26 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-03/10/26 - B	212-4630-423	MARKETING BID#8 - WILD BILL DAYS CONCERT	000000	11,947.50
		I-03/10/26 - B	212-4630-423	MARKETING BID#8 EVENTS/GROUP SALES	000000	22,109.35
01-3602	DEADWOOD GAMING ASSOCIA					
		I-635	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4015	LIBBY PRODUCTIONS, LLC					
		I-840	212-4630-423	MARKETING BID#8-1/2 SPONSORSHIP DWD PBR	000000	30,000.00
01-4943	WESTERN LEGACY FOUNDATI					
		I-086	212-4630-423	MARKETING BID#8 SPONSOR-BACK WHEN BUCKED	000000	25,000.00
					DEPARTMENT 630 BID 8	TOTAL: 99,056.85
					FUND 212 BID #8	TOTAL: 99,056.85

PACKET: 07448 4/7/26 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
01-0966	PETTY CASH-FINANCE OFFI	I-03/31/26	215-4572-235	VISITOR MGMT REIMB.TRVL EXP-TRAILER REPAIR	000000	120.00
01-5542	REMINGTON, AARON	I-001	215-4572-235	VISITOR MGMT 150TH METAL PLATES ENGRAVING	000000	1,100.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	1,220.00
01-2014	TOMS, DON	I-32326	215-4573-335	HIST. INTERP. TAX RECORD PROJECT	000000	600.00
01-2728	WEST RIVER HISTORY CONF	I-31226	215-4573-325	HIST. INTERP. WRHC MEMBERSHIP RENEWAL	000000	75.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	675.00
01-0553	MONTANA DAKOTA UTILITIE	I-NAT GAS 03/24/26	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	98.04
01-4739	WATERS HARDWARE-HP PAIN	I-16220 /S	215-4575-525	GRANT/LOAN PA 870 MAIN ST	000000	205.96
01-5438	PONDEROSA BUILDERS LLC	I-PAY APP 2-1104	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW	000000	10,762.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	11,066.00
01-1731	WHEELER LUMBER OPERATIO	I-1340-040652	215-4577-775	CAPITAL ASSET HIWAY 85/385 FENCING	000000	6,912.00
		I-1340-040672	215-4577-775	CAPITAL ASSET FENCING ALONG 85/385 HIWAY	000000	8,409.60
01-5178	LEGENDARY ELECTRIC LLC	I-5188	215-4577-775	CAPITAL ASSET REPLACE OUTLETS STRT SHOP	000000	3,418.37
01-5543	GRIZZLY INDUSTRIAL, INC	I-12281140	215-4577-775	CAPITAL ASSET EQUIPMENT FOR FENCING	000000	3,790.85
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS O	TOTAL:	22,530.82
01-1003	VERIZON WIRELESS	I-6138212807	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-4711	AMAZON CAPITAL SERVICES	I-16FR-7GND-JCCK	215-4641-426	SUPPLIES ARCHIVES/HP PHOTO FRAMES	000000	51.26
		I-19RL-1WJQ-L411	215-4641-426	SUPPLIES HP/PZ SUPPLIES	000000	57.50

PACKET: 07448 4/7/26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-1FD4-V3TC-7QFP	215-4641-426	SUPPLIES STAGECOACH CLEANER	000000	45.00
		I-1R33-VMCX-N4FG	215-4641-428	UTILITIES COPIER PAPER & PAPER CLIPS	000000	34.64
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	215-4641-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	18.14
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 246.55
					FUND 215 HISTORIC PRESERVATION	TOTAL: 35,738.37

PACKET: 07448 4/7/26 COMBINED

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-1496	LAWRENCE CO.	REGISTER O							
		I-022326-10	216-4653-962-08	FOUNDATION GR REC FEE 4 HARRISON - BRONIKOWS	000000	30.00			
		I-022326-7	216-4653-962-03	WINDOWS GRANT REC FEE 39 VAN BUREN - GOKCE	000000	30.00			
		I-022326-9	216-4653-962-01	SPECIAL NEEDS REC FEE 47 LINCOLN EMANUEL	000000	30.00			
		I-02326-8	216-4653-962-03	WINDOWS GRANT REC FEE 39 DUNLOP HILGENDORF	000000	30.00			
		I-032526	216-4653-962-05	FACADE EASEME REC FEE 27 DEADWOOD ST FACADE	000000	30.00			
01-5051	SODAK TITLE								
		I-OE-0144-26	216-4653-960	CLOSING CO O&E 78 WILLIAMS JOHNSON	000000	150.00			
		I-OE-0145-26	216-4653-960	CLOSING CO O&E 33 TAYLOR UNDERHILL	000000	150.00			
01-5438	PONDEROSA BUILDERS LLC								
		I-PAY APP #2 1104-2	216-4653-962-01	SPECIAL NEEDS 18 JEFFERSON RW SCHILLING	000000	10,000.00			
01-5545	PIPE DREAM ENTERTAINMEN								
		I-032526	216-4653-962-05	FACADE EASEME 27 DEADWOOD ST FACADE PROGRAM	000000	200,000.00			
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	210,450.00	
					FUND	216	REVOLVING LOAN	TOTAL:	210,450.00

PACKET: 07448 4/7/26 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
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 03/24/26	602-4330-428	UTILITIES PERMANENT METER LOCATION	000000	589.86
		I-NAT GAS 03/24/26	602-4330-428	UTILITIES CITY SHOP PUBLIC WORKS WATER	000000	348.68
01-0578	WATERS HARDWARE					
		I-15751	602-4330-426	SUPPLIES BRUSH-COVER-RLR GRID/WATER	000000	45.46
		I-15761	602-4330-426	SUPPLIES HI VIS YEL MARKING PAINT/WATER	000000	65.94
		I-15853	602-4330-425	REPAIRS ELBOW-BRASS BUSHING/WATER	000000	13.98
		I-15859	602-4330-426	SUPPLIES WHITE REFILL PAPER/WATER	000000	11.99
		I-15863	602-4330-426	SUPPLIES COUPLING-BOTTLE-REMOVER/WATER	000000	40.97
		I-15940	602-4330-426	SUPPLIES DESK ORGANIZER/WATER	000000	11.99
		I-15987	602-4330-426	SUPPLIES 10 PK SHEET PROTECTOR/WATER	000000	4.99
		I-16115	602-4330-426	SUPPLIES PLSTCLBL W BLKTXT ON WHT/WTR	000000	10.99
		I-16181	602-4330-426	SUPPLIES 1/3 CUT FILE FOLDERS/WATER	000000	24.99
		I-16260	602-4330-426	SUPPLIES DRK BLUE STRIPE PAINT/WATER	000000	35.97
		I-16374	602-4330-426	SUPPLIES 5 PK BRITE HIGHLIGHTER/WATER	000000	5.99
		I-16435	602-4330-426	SUPPLIES PLSTCLBL BLKTXT ON WHT/WATER	000000	21.98
		I-16453	602-4330-426	SUPPLIES TAPE DISPENSER-BINDER/WATER	000000	26.96
01-0684	NORTHWEST PIPE FITTINGS					
		I-1575089-1	602-4330-425	REPAIRS CLA-VAL REBUILD ASSEMBLY/WTR	000000	1,072.77
		I-1638125	602-4330-426	SUPPLIES (2) PENTAGON KEYS/WATER	000000	13.80
01-0966	PETTY CASH-FINANCE OFFI					
		I-03/31/26	602-4330-426	SUPPLIES REIMB.UTIL.BILL POSTG DUE	000000	6.76
01-1003	VERIZON WIRELESS					
		I-6138212807	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-6138212807	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6138212807	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-6138212807	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	39.73
		I-6138212807	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	39.73
01-1365	SD PUBLIC HEALTH LAB					
		I-10625764	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	40.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832067254	602-4330-426	SUPPLIES COPPER CORE SPARK PLUG/WATER	000000	2.99
		I-832067373	602-4330-426	SUPPLIES AIR FILTER/WATER	000000	38.99
01-1827	MS MAIL					
		I-15715	602-4330-426	SUPPLIES 5000 ENVELOPES FOR MS MAILING	000000	750.00
		I-15715	602-4330-426	SUPPLIES PERF PAPER FOR WATER BILLS	000000	500.00
		I-15715	602-4330-426	SUPPLIES UTIL BILL MAILING-MAR FOR FEB	000000	528.97
01-4711	AMAZON CAPITAL SERVICES					
		I-1CKW-J4V7-RQNH	602-4330-426	SUPPLIES FILE ORG-MONITOR-DESK DRWR/WTR	000000	259.30
		I-1R33-VMCX-N4FG	602-4330-426	SUPPLIES COPIER PAPER & PAPER CLIPS	000000	24.85
		I-1X1V-G9TV-DF1X	602-4330-426	SUPPLIES HVY DUTY SHEET PROTECTORS/WTR	000000	14.75

PACKET: 07448 4/7/26 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
01-4711	AMAZON CAPITAL SERVICES			continued		
		I-1YQY-L7LC-MTDG	602-4330-426	SUPPLIES HANGING FILE FRAME/WATER	000000	34.67
01-4721	TOWEY DESIGN GROUP INC.					
		I-26-1648	602-4330-437	CAPITAL OUTLA HWY 85 DRINK WATER EXPANS/WATE	000000	528.75
01-5278	DARK CANYON COFFEE					
		I-153592	602-4330-426	SUPPLIES (5) HIGHLAND GROGG COFFEE/WTR	000000	32.95
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	602-4330-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	20.96
					DEPARTMENT 330 WATER	TOTAL: 5,530.79
					FUND 602 WATER FUND	TOTAL: 5,530.79

PACKET: 07448 4/7/26 COMBINED

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3558	DEADWOOD HISTORY, INC.	I-32887	607-4580-426	SUPPLIES TRUE WEST COOP MAY-JUNE/MM	000000	475.00
01-3838	BLUEPEAK	I-PHONE 03/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	161.53
		I-PHONE 03/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.47
		I-PHONE 03/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	132.32
DEPARTMENT 580 HISTORIC CEMETERIES					TOTAL:	819.32
FUND 607 HISTORIC CEMETERIES					TOTAL:	819.32

PACKET: 07448 4/7/26 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
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-69175	610-4360-426	SUPPLIES SIGN PARKING LOT RULES/P&T	000000	110.00
01-1003	VERIZON WIRELESS					
		I-6138212807	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6138212807	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	119.19
01-1827	MS MAIL					
		I-15733	610-4360-426	SUPPLIES (1000) 11X17 PARKING MAP/P&T	000000	500.00
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	610-4360-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	17.40
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	786.60
01-0578	WATERS HARDWARE					
		I-16239	610-4361-426	SUPPLIES MISC BOLTS-SCREWS-ROD-LOCK/TRO	000000	25.98
01-1354	INLAND TRUCK PARTS & SE					
		I-IN-1964835	610-4361-425	REPAIRS 7.3 ENGINE REPLACEMENT/TROLLEY	000000	21,005.68
01-1502	BLACK HILLS CHEMICAL					
		I-311360	610-4361-426	SUPPLIES (12) SURE STEP RINSE/TROLLEY	000000	407.23
01-1653	AUTO VALUE CENTRAL CITY					
		C-832067616	610-4361-426	SUPPLIES BATTERY CORE RETURN/TROLLEY	000000	54.00-
		I-832067605	610-4361-426	SUPPLIES FUEL CAPS-BATTERY/TROLLEY	000000	327.41
01-2427	HOMETOWN MANUFACTURING					
		I-INV645	610-4361-426	SUPPLIES DOME LIGHT-AMBER RED-FRT/TROLL	000000	500.19
01-5451	PRINCIPAL LIFE INSURANC					
		I-03/17/26	610-4361-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	7.46
					DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:	22,219.95
01-3685	BLACK HILLS SECURITY &					
		I-03/12/26 INVOICES	610-4362-422	PROFESSIONAL W-4173 PARKING RAMP/R269156	000000	0.00
		I-R271064	610-4362-422	PROFESSIONAL ALARM SRVC 04/01-06/30/26/RAMP	000000	134.85
01-3838	BLUEPEAK					
		I-PHONE 03/21/26 RAM	610-4362-428	UTILITIES TELEPHONE 03/20-04/19/26/RAMP	000000	171.78
01-4711	AMAZON CAPITAL SERVICES					
		I-1KDY-1YPN-LR33	610-4362-426	SUPPLIES COTTON POLO SHIRTS/RAMP	000000	59.98
		I-IMPJ-VV9N-DMLQ	610-4362-426	SUPPLIES POLO SHIRT-HIGH VIZ VEST/RAMP	000000	78.88

PACKET: 07448 4/7/26 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5451	PRINCIPAL LIFE INSURANC	I-03/17/26	610-4362-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.96
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 450.45
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 23,457.00

PACKET: 07448 4/7/26 COMBINED

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-3362	FIRST INTERSTATE BANK								
		I-#8200017357-3/2/26	719-4000-429	OTHER #8200017357 - TIF #10	000000	184,845.80			
					DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	184,845.80	
					FUND	719	TIF #10 TRU HOTEL	TOTAL:	184,845.80

PACKET: 07448 4/7/26 COMBINED

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-#60004256-3/2/26	721-4000-429	OTHER #60004256 - TIF #9	000000	30,012.20
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 30,012.20
					FUND 721 TIF #9 OPTIMA	TOTAL: 30,012.20

PACKET: 07448 4/7/26 COMBINED

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-FEB-032426	722-2190	AMOUNTS HELD SALES TAX DUE FOR FEB '26	000000	4,274.94
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 4,274.94
				FUND	722 SALES TAX AGENCY	TOTAL: 4,274.94

PACKET: 07448 4/7/26 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-#CHDP201075-3/2/26	728-4000-429	OTHER CHDP201075 - TIF #13	000000	1,242.68
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	1,242.68
				FUND 728 TIF # 13 - WJP HOLDINGS	TOTAL:	1,242.68
					REPORT GRAND TOTAL:	680,600.01