

PACKET: 07463 COMBINED - 4/21/26
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 111 COMMISSION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-326 - 2026	101-4111-423	PUBLISHING NOH - MICKELSON TRAIL MARATHON	000000	13.35
		I-327 - 2026	101-4111-423	PUBLISHING NOH - HOPS & HOGS EVENT	000000	13.85
		I-328 - 2026	101-4111-423	PUBLISHING NOH - WED.NIGHT CONCERT SERIES	000000	16.32
		I-329 - 2026	101-4111-423	PUBLISHING NOH - DOUBLE SHOT CONCERT	000000	14.84
		I-330 - 2026	101-4111-423	PUBLISHING NOH - NAJA SHINERS PERFORMANCE	000000	12.86
		I-331 - 2026	101-4111-423	PUBLISHING NOH - WILD BILL DAYS	000000	24.24
		I-332 - 2026	101-4111-423	PUBLISHING NOH - PBR TOURING PRO EVENT	000000	15.83
		I-333 - 2026	101-4111-423	PUBLISHING NOH - ST.CLOSURE/JULY 4 PARADE	000000	12.37
		I-334 - 2026	101-4111-423	PUBLISHING NOH - RED,WHITE,WU'S	000000	16.32
		I-335 - 2026	101-4111-423	PUBLISHING NOH - DWD BLUES FESTIVAL	000000	16.82
		I-336 - 2026	101-4111-423	PUBLISHING NOH - DOUBLE SHOT CONCERT	000000	14.34
		I-342 - 2026	101-4111-423	PUBLISHING MINUTES - 2/17/26	000000	187.95
		I-412 - 2026	101-4111-423	PUBLISHING NOH - WALL STREET CLOSURE	000000	12.86
		I-414 - 2026	101-4111-423	PUBLISHING MINUTES - 3/2/26	000000	175.09
		I-415 - 2026	101-4111-423	PUBLISHING ORD.#1444- SPECIAL ASSESSMENTS	000000	370.95
01-0515	ROCKINGTREE LANDSCAPES					
		I-367383	101-4111-426	SUPPLIES FUNERAL-FORRESTER-ST MAYO/TRAI	000000	75.00
01-3223	QUICKTROPHY, LLC					
		I-137131	101-4111-426	SUPPLIES DESK NAME SIGN/SPEIRS - COMM	000000	53.16
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 3/31/26	101-4111-427	TRAVEL COMMISSION TRAVEL	000000	32.43
		I-FINANCECCD 3/31/26	101-4111-426	SUPPLIES SUPPLIES - MAYOR PARTY	000000	108.00
					DEPARTMENT 111 COMMISSION	TOTAL: 1,186.58
01-2394	GUNDERSON, PALMER, NELS					
		I-147151	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,871.80
					DEPARTMENT 141 ATTORNEY	TOTAL: 3,871.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,678.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 3/31/26	101-4142-426	SUPPLIES FINANCE SUPPLIES	000000	42.80
		I-FINANCECCD 3/31/26	101-4142-426	SUPPLIES CREDIT CARD TEST	000000	5.00
		I-FINANCECCD 3/31/26	101-4142-427	TRAVEL FINANCE SUPPLIES	000000	114.07
					DEPARTMENT 142 FINANCE	TOTAL: 2,839.87
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/27/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.17

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01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 03/27/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	59.84
		I-POWER 03/27/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 03/27/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.49
		I-POWER 03/27/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	285.81
		I-POWER 03/27/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	119.45
		I-POWER 03/27/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	26.61
		I-POWER 03/27/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.04
		I-POWER 03/27/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	538.13
		I-POWER 03/27/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	54.98
		I-POWER 03/27/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,981.52
		I-POWER 03/27/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.64
		I-POWER 03/27/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,939.10
		I-POWER 03/27/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	158.26
		I-POWER 03/27/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	115.03
		I-POWER 03/27/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	26.85
		I-POWER 03/27/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	63.00
		I-POWER 03/27/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	120.00
		I-POWER 03/27/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	299.10
		I-POWER 03/27/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,130.41
		I-POWER 03/27/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 03/27/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	945.95
		I-POWER 03/27/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	192.10
		I-POWER 03/27/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	28.60
		I-POWER 03/27/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.31
		I-POWER 03/27/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	114.83
		I-POWER 03/27/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	53.98
		I-POWER 03/27/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	35.30
		I-POWER 03/27/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.22
		I-POWER 03/27/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	82.57
		I-POWER 03/27/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.47
		I-POWER 03/27/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	487.50
		I-POWER 03/27/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	46.43
		I-POWER 03/27/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	61.83
		I-POWER 03/27/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	65.23
		I-POWER 03/27/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	428.20
		I-POWER 03/27/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,277.65
		I-POWER 03/27/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	47.80
		I-POWER 03/27/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	116.30
		I-POWER 03/27/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.73
		I-POWER 03/27/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.43
		I-POWER 03/27/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	29.33
		I-POWER 03/27/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	31.65
		I-POWER 03/27/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,905.32
		I-POWER 03/27/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	121.73
		I-POWER 03/27/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	595.79
		I-POWER 03/27/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	44.67
		I-POWER 03/27/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	220.74
		I-POWER 03/27/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	78.34

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01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 03/27/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	672.81
		I-POWER 03/27/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	39.73
		I-POWER 03/27/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	416.80
		I-POWER 03/27/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	51.86
		I-POWER 03/27/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	962.71
		I-POWER 03/27/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.72
		I-POWER 03/27/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.80
		I-POWER 03/27/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.93
		I-POWER 03/27/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.38
		I-POWER 03/27/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	56.15
		I-POWER 03/27/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	466.45
		I-POWER 03/27/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	90.83
		I-POWER 03/27/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	647.53
		I-POWER 03/27/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	31.16
		I-POWER 03/27/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	766.35
		I-POWER 03/27/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,540.45
		I-POWER 03/27/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	34.82
		I-POWER 03/27/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	37.82
		I-POWER 03/27/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	79.81
		I-POWER 03/27/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	707.69
		I-POWER 03/27/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	654.31
		I-POWER 03/27/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.81
		I-POWER 03/27/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	113.83
		I-POWER 03/27/26	101-4192-428	UTILITIES 767 MAIN ST	000000	21.61
		I-POWER 03/27/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.09
		I-POWER 03/27/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.43
		I-POWER 03/27/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.13
		I-POWER 03/27/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.43
		I-POWER 03/27/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	3,305.98-
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,257.70
01-0539	LEAD-DEADWOOD SANITARY					
		I-04/01/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	30.41
		I-04/01/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-04/01/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-04/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-04/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-04/01/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-04/01/26 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-04/01/26 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-04/01/26 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-04/01/26 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-04/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-04/01/26 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-04/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30
		I-04/01/26 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00

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01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-04/01/26	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-04/01/26	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	56.45
		I-04/01/26	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	31.83
		I-04/01/26	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	292.97
		I-04/01/26	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-04/01/26	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	85.69
		I-04/01/26	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-1626	SERVALL UNIFORM AND LIN					
		I-03/17/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1172007	000000	52.71
		I-03/17/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1172009	000000	51.74
		I-03/19/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1173185	000000	225.25
		I-03/19/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1173186	000000	320.32
		I-03/19/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1173184	000000	87.02
		I-03/19/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1173180	000000	50.96
		I-03/19/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1173181	000000	54.60
		I-03/19/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1173183	000000	112.09
		I-03/19/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1173182	000000	90.40
		I-03/31/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1177026	000000	52.71
		I-03/31/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1177028	000000	51.74
		I-04/02/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1178193	000000	225.25
		I-04/02/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1178194	000000	320.32
		I-04/02/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1178192	000000	87.02
		I-04/02/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1178188	000000	50.96
		I-04/02/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1178189	000000	54.60
		I-04/02/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1178191	000000	112.09
		I-04/02/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1178190	000000	90.40
01-2073	SDN COMMUNICATIONS					
		I-242246	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-242246	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-242246	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-242246	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-242246	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-242246	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-242246	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871982178	101-4192-422-17	PROFESSIONAL- MARCH ELEVATOR MAINT/DAY MUS	000000	212.74
01-3314	CENTURY BUSINESS PRODUC					
		I-843762	101-4192-422-04	PROFESSIONAL COPIER CONTRACT/FIN-2/9-3/8/26	000000	189.88
		I-849024	101-4192-422-04	PROFESSIONAL COPIER CONTRACT/FIN-3/9-4/8/26	000000	174.15
01-3838	BLUEPEAK					
		I-PHONE 02/21/26 PB	101-4192-428-04	UTILITIES - C PHONE 2/20-3/19 PB	000000	16.50
		I-PHONE 02/21/26PW	101-4192-428-14	UTILITIES - S TELEPHONE 02/20-3/19PW	000000	43.21
		I-PHONE 022126 PB	101-4192-428-10	UTILITIES - L TELEPHONE 2/20-3/19 PB	000000	255.94

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01-3838	BLUEPEAK	continued					
		I-PHONE 03/21/26	101-4192-428-04	UTILITIES - C TELEPHONE 3/20-4/19 PB	000000	6.75	
		I-PHONE 03/21/26 PB	101-4192-428-10	UTILITIES - L TELEPHONE 3/20-4/19 PB	000000	246.19	
		I-PHONE 3/21/26 PB	101-4192-428-08	UTILITIES - H TELEPHONE 3/20-4/19 PB	000000	253.32	
		I-TELEPHONE 03/21/26	101-4192-428-14	UTILITIES - S TELEPHONE 3/21-4/19/PW	000000	43.21	
01-4057	VIEHAUSER ENTERPRISES,						
		I-63701	101-4192-425-13	REPAIRS - REC FIX FRONT DOOR/ REC CENTER	000000	327.50	
		I-63802	101-4192-425-24	REPAIRS - OUT REPLACE MAIN ST PTZ/OSQ	000000	1,729.98	
		I-63824	101-4192-425-21	REPAIRS - WEL RESET CONTROLLERS-LOCKS/WELCOM	000000	572.26	
01-4625	FIB CREDIT CARDS						
		I-03/31/26 PUB BLDGS	101-4192-425-04	REPAIRS - CIT EBAYTRANE OEM REPL PART/CITY	000000	62.09	
		I-03/31/26 PUB BLDGS	101-4192-425-04	REPAIRS - CIT EBAY LIQ LEVEL SWITCH GEM/CITY	000000	80.00	
		I-03/31/26 PUB BLDGS	101-4192-425-04	REPAIRS - CIT EBAY DRAFT INDUCER/CITY HALL	000000	245.99	
		I-03/31/26 PUB BLDGS	101-4192-426	SUPPLIES WALMART AD-GRAFFITI REMOVER/PB	000000	15.94	
01-4711	AMAZON CAPITAL SERVICES						
		I-1R14-6TQH-QVQK	101-4192-426-04	SUPPLIES - CI ERGO OFFICE CHAIR - FINANCE	000000	159.98	
01-4944	QUADIENT FINANCE USA, I						
		C-03/09/26	101-4192-426	SUPPLIES ADJ.TO ACTUAL CR BAL 3/9/26	000000	15.43-	
		C-17832806-CR	101-4192-426	SUPPLIES DUP PMT INK CARTRIDGE-1/6/26	000000	190.75-	
		I-04/03/26	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00	
01-5550	ENVIRONMENTAL BUILDING						
		I-25000-44C	101-4192-425-13	REPAIRS - REC GRISWOLD2" POOL WATER VALVE/RE	000000	520.20	
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 38,662.97	
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-40002414	101-4193-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS	000000	2,711.48	
		I-INV-9199	101-4193-434	MACHINERY/EQU 4 DESKTOP COMPUTERS	000000	6,456.00	
		I-INV-9243	101-4193-434	MACHINERY/EQU UPS BATT.BKUP CONFIG/INSTALL	000000	8,573.00	
		I-INV-9305	101-4193-422	PROFESSIONAL WILDCARD SSL CERTIFICATE-1 YR	000000	550.00	
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 18,290.48	
01-0186	ALPINE IMPRESSIONS						
		I-759336	101-4210-426	SUPPLIES LOGO ON CAP - POLICE	000000	21.00	
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/26	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,555.47	
01-1826	FIRST NET						
		I-287304791844X0326	101-4210-422	PROFESSIONAL MDT POLICE - MAR	000000	283.78	

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 PACKET: 07463 COMBINED - 4/21/26
 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
01-2946	SUNSHINE TOWING					
		I-30460	101-4210-422	PROFESSIONAL TOW TO COLD STORAGE-LINC MKZ	000000	150.00
		I-30577	101-4210-422	PROFESSIONAL TOW VEHICLE-LINCOLN MKX - PD	000000	790.00
01-3135	A TO Z SHREDDING					
		I-13847323T935	101-4210-422	PROFESSIONAL SHREDDING DOCUMENTS - POLICE	000000	50.00
01-4195	MARCO					
		I-40833799	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	202.61
		I-41042233	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	177.22
		I-41290889	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	203.22
		I-41518282	101-4210-426	SUPPLIES COPIER CONTRACT - POLICE	000000	215.39
01-4317	VIGILANT BUSINESS SOLUT					
		I-4709	101-4210-422	PROFESSIONAL SCREENING	000000	273.25
01-4384	ARROWHEAD FORENSICS					
		I-191357	101-4210-426	SUPPLIES EVIDENCE BAGS,ENVEL,TAPE - PD	000000	623.96
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 3/31/26	101-4210-427	TRAVEL POLICE TRAVEL	000000	112.00
		I-POLICECCD 3/31/26	101-4210-422	PROFESSIONAL 3/6 POSTAGE - PD	000000	32.65
		I-POLICECCD 3/31/26	101-4210-422	PROFESSIONAL 3/6 POSTAGE - PD	000000	32.65
		I-POLICECCD 3/31/26	101-4210-427	TRAVEL FUEL/TRAINING-REISER / PD	000000	50.00
		I-POLICECCD 3/31/26	101-4210-427	TRAVEL FUEL/TRAINING-REISER / PD	000000	61.54
		I-POLICECCD 3/31/26	101-4210-422	PROFESSIONAL 3/24 POSTAGE - PD	000000	21.65
		I-POLICECCD 3/31/26	101-4210-422	PROFESSIONAL 3/27 POSTAGE - PD	000000	32.65
		I-POLICECCD 3/31/26	101-4210-422	PROFESSIONAL 3/27 POSTAGE - PD	000000	7.74
		I-POLICECCD 3/31/26	101-4210-427	TRAVEL FUEL/TRAINING-CERT TRK - PD	000000	52.51
01-5108	REISER, JOHN					
		I-03/18/26	101-4210-427	TRAVEL TRAVEL-VERMILLION/TRAINING-PD	000000	68.00
01-5114	HOUSKA, TREVOR					
		I-03/18/26	101-4210-427	TRAVEL TRAVEL-VERMILLION/TRAINING-PD	000000	68.00
01-5310	WAREING BELLE FOURCHE					
		I-6024825/1	101-4210-425	REPAIRS REPAIR-'21 FORD INTERCEPTOR-PD	000000	200.31
DEPARTMENT 210 POLICE					TOTAL:	18,285.60
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002414	101-4221-422	PROFESSIONAL EML SECUR,BKUP,WKSTN - FIRE	000000	198.00
01-4625	FIB CREDIT CARDS					

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 PACKET: 07463 COMBINED - 4/21/26
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS		continued			
		I-FINANCECCD 3/31/26	101-4221-427	TRAVEL RUSHMORE FIRE CONFERENCE	000000	450.00
01-5077	PATRIOT FIRE & SAFETY I					
		I-INV-4054	101-4221-422	PROFESSIONAL PUMP/LADDER TESTING- ENG#1-FD	000000	802.35
		I-INV-4055	101-4221-422	PROFESSIONAL PUMP/LADDER TESTING-ENG#2-FD	000000	794.20
		I-INV-4056	101-4221-422	PROFESSIONAL LADDER/PUMP TESTING-LADDER#5-F	000000	919.38
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	3,836.82
01-0418	BLACK HILLS PIONEER					
		I-308N - 2026	101-4232-423	PUBLISHING MTG NOTICE-LOCAL REVIEW BRD	000000	19.58
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-4625	FIB CREDIT CARDS					
		I-03/31/26 PUB BLDGS	101-4232-422	PROFESSIONAL USPS CERTIFIED LTR BLACKHAWK/B	000000	11.26
01-5066	LOOKOUT PLAN + CODE CON					
		I-26027	101-4232-422	PROFESSIONAL PLAN REVIEW 21 SPRING ST/BI	000000	18.20
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	721.93
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002414	101-4310-422	PROFESSIONAL 1 WKSTATION - STS.	000000	8.00
01-0561	SOUTH DAKOTA 811					
		I-SD26-00765	101-4310-422	PROFESSIONAL MARCH FAX-MSG FEES/STRTS	000000	21.45
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-69230	101-4310-426	SUPPLIES CEMETERY-MTN SHAD SIGNS/STRTS	000000	185.00
01-1424	SOUTHSIDE SERVICE					
		I-0062747	101-4310-425	REPAIRS (2) TIRES/STREETS	000000	700.00
01-1493	SANITATION PRODUCTS, IN					
		I-96582	101-4310-425	REPAIRS 513510E-30 FUSE/STRTS	000000	43.16
01-3438	BLACKSTRAP, INC.					
		I-163021	101-4310-426	SUPPLIES 26.79 TON BLACK MAGIC SALT/STR	000000	4,822.20
01-4180	WEST TIRE ALIGNMENT					
		I-7649	101-4310-422	PROFESSIONAL (30) OVERSIZE TIRE DISPOSAL/ST	000000	135.00

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 PACKET: 07463 COMBINED - 4/21/26
 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
01-4317	VIGILANT BUSINESS SOLUT	I-4682	101-4310-422	PROFESSIONAL TESTING	000000	124.00
01-4339	CORE & MAIN	I-Y708859	101-4310-426	SUPPLIES SOCKET TITE 5PT PENTA SOCK/STR	000000	383.78
01-4625	FIB CREDIT CARDS	I-03/31/26 PUB BLDGS	101-4310-422	PROFESSIONAL USPS CERTIFIED LTR STEWART/PW	000000	11.26
01-4711	AMAZON CAPITAL SERVICES	I-19TQ-RCQT-CMHK	101-4310-426	SUPPLIES TELESCOPING LADDER/STRTS	000000	199.99
01-5052	AVID4 ENGINEERING	I-26-106.1	101-4310-437	CAPITAL OUTLA 26-106 CRESCENT DR.IMPROVMENTS	000000	58,761.52
01-5103	LANDSCAPE FORMS INC	I-0000247298	101-4310-425	REPAIRS (20) BOLLARD DIFF VHB TAPE/STR	000000	660.00
			DEPARTMENT 310	STREETS	TOTAL:	71,105.38
01-5503	WEST RIVER SOLID WASTE	I-03312026 STATEMENT	101-4320-422	PROFESSIONAL MARCH RESIDENITAL GARBAGE SERV	000000	14,326.39
			DEPARTMENT 320	SANITATION	TOTAL:	14,326.39
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,706.01
01-0467	CULLIGAN OF THE BLACK H	I-0026083	101-4520-422	PROFESSIONAL (7) 5 GAL BOTTLED WATER/PARKS	000000	50.75
01-0551	MENARD'S	I-77	101-4520-426	SUPPLIES (13) HOLLAND PLAZA /PARKS	000000	77.22
01-0782	JACOBS PRECISION WELDIN	I-32610	101-4520-426	SUPPLIES 1/4"X5" FLAT BAR-8@10"/PARKS	000000	41.30
01-1424	SOUTHSIDE SERVICE	I-0062635	101-4520-425	REPAIRS SHOP LABOR TIRE REPAIR/PARKS	000000	40.00
01-1589	TEAM LABORATORY CHEMICA	I-INV0050914	101-4520-426	SUPPLIES (11) GRANULAR FERTILIZER/PARKS	000000	713.50
01-2221	SD DEPT. OF LABOR	I-3/31/26-#41155.0-4	101-4520-411	SALARIES PAXTON C WITT UNEMPLOYMENT	000000	595.72
01-2744	SKYLINE ENGINEERING LLC					

PACKET: 07463 COMBINED - 4/21/26

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
01-2744	SKYLINE ENGINEERING LLC	continued				
		I-4/2/26 PAYAPP#1	101-4520-437	CAPITAL OUTLA PAY APP #1-BALL FIELD LIGHTING	000000	316,603.12
01-4625	FIB CREDIT CARDS					
		I-03/31/26 PUB BLDGS	101-4520-426	SUPPLIES 10-S ROUND POSTS-NET/PARKS	000000	819.14
01-4711	AMAZON CAPITAL SERVICES					
		I-1MLD-PYQT-XF43	101-4520-426	SUPPLIES PUFFER BALLS-FLYING TOY/PARKS	000000	47.94
				DEPARTMENT 520 PARKS	TOTAL:	324,694.70
01-0418	BLACK HILLS PIONEER					
		I-341 - 2026	101-4640-423	PUBLISHING ORD#1443-DISPLAY OF MERCHANDIS	000000	62.81
		I-401 - 2026	101-4640-423	PUBLISHING NOH-BRD ADJ/CUP-B&B/21 SPRING	000000	23.74
		I-402 - 2026	101-4640-423	PUBLISHING NOH - BRD ADJ-CUP-WIRELESS COM	000000	23.25
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-69098	101-4640-422	PROFESSIONAL FOOD VENDOR TRUCK SIGNS	000000	360.00
01-4625	FIB CREDIT CARDS					
		I-4726	101-4640-422	PROFESSIONAL PORTABLE SIGN WARNING LETTERS	000000	178.16
01-5052	AVID4 ENGINEERING					
		I-23-123.30	101-4640-422	PROFESSIONAL P&Z B&B UPDATES	000000	145.00
01-5396	STERNHAGEN SEVICES					
		I-1175	101-4640-422	PROFESSIONAL SANDWICH BOARD BUSINESS SIGNS	000000	10,250.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	11,715.85
01-3720	SD DEPT. OF PUBLIC SAFE					
		I-IDRP-DEADWOOD#2	101-4710-441	PRINCIPLE REPAY#2-INFRA.DISASTER RECOV.	000000	88,314.43
		I-IDRP-DEADWOOD#2	101-4710-442	INTEREST REPAY#2-INFRA.DISASTER RECOV.	000000	10,121.72
				DEPARTMENT 710 DEBT SERVICE	TOTAL:	98,436.15
				FUND 101 GENERAL FUND	TOTAL:	607,974.52

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 PACKET: 07463 COMBINED - 4/21/26
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,345.78
01-1557	DEMCO, INC.	I-7789574	206-4550-426	SUPPLIES BOOK PROCESSING SUPPLIES-LIBR	000000	558.80
01-1562	MIDWEST TAPE, LLC	I-508661171-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	303.60
01-4711	AMAZON CAPITAL SERVICES	I-11Y3-74XY-643F	206-4550-426	SUPPLIES OFC/CLEANING SUPPLIES - LIBR	000000	70.55
		I-11Y3-74XY-643F	206-4550-424	PROGRAMMING CHILDREN PROGRAM SUPPL'S- LIBR	000000	39.66
		I-1QX3-Q4HW-LV7V	206-4550-424	PROGRAMMING PRIZES FOR 150TH - APRIL/LIBR	000000	84.13
					DEPARTMENT 550 LIBRARY	TOTAL: 2,402.52
					FUND 206 LIBRARY FUND	TOTAL: 2,402.52

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 PACKET: 07463 COMBINED - 4/21/26
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-144880	209-4510-423	PUBLISHING EASTER EGG HUNT ADVERTISING/RE	000000	104.00
		I-145104	209-4510-423	PUBLISHING EASTER EGG HUNT ADVERTING/REC	000000	104.00
		I-145230	209-4510-423	PUBLISHING EASTER EGG HUNT ADVERTISING/RE	000000	64.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,682.22
01-0545	LYNN'S DAKOTA MART					
		I-002000361048	209-4510-426	SUPPLIES HERSHEY'S NUGGETS-MINIS/REC	000000	27.18
01-1502	BLACK HILLS CHEMICAL					
		I-311897	209-4510-426	SUPPLIES GLOVES-FOAMY-WIPES-CLNR/REC	000000	427.09
01-3151	KONE CHICAGO					
		I-871982177	209-4510-422	PROFESSIONAL MARCH ELEV MAINT/REC CENTER	000000	204.55
01-4317	VIGILANT BUSINESS SOLUT					
		I-4682	209-4510-422	PROFESSIONAL TESTING	000000	56.50
		I-4709	209-4510-422	PROFESSIONAL SCREENING	000000	70.75
01-4625	FIB CREDIT CARDS					
		I-03/31/26 PUB BLDGS	209-4510-426	SUPPLIES WALMART EASTER HUNT PRIZES/REC	000000	415.22
01-4711	AMAZON CAPITAL SERVICES					
		I-1NKR-DXGW-HVG3	209-4510-426	SUPPLIES VARIOUS SHOWER CURTAINS/REC	000000	185.92
01-5549	T & W APPLIANCE LLC					
		I-04/09/2026	209-4510-425	REPAIRS REPAIRS TO WASHER/REC	000000	150.00
					DEPARTMENT 510 REC CENTER	TOTAL: 3,491.43
01-0475	DEADWOOD CHAMBER & VISI					
		I-04/14/26	209-4980-422	PROFESSIONAL BILL LIST FOR 4/10/26 - B&B	000000	85,105.88
		I-04/14/26	209-4980-422	PROFESSIONAL BILL LIST-4/10/26-EV.COMPLEX	000000	5,606.25
01-1647	DEADWOOD-LEAD ECONOMIC					
		I-04-10-26	209-4980-429	OTHER 2026 - 1ST 1/2 ALLOCATION	000000	14,000.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 104,712.13
					FUND 209 BED & BOOZE FUND	TOTAL: 108,203.56

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

FUND : 213 BID #1-6

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-04/14/26	213-4630-423	MARKETING	BILL LIST FOR 4/10/26- BID 1-6 000000	16,122.54
				DEPARTMENT 630	BID	TOTAL: 16,122.54
				FUND	213 BID #1-6	TOTAL: 16,122.54

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

FUND : 214 BID #7

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-04/14/26	214-4630-423	MARKETING	BILL LIST FOR 4/10/26-BID7/KDN 000000	31,537.65
					DEPARTMENT 630 BID #7	TOTAL: 31,537.65
					FUND 214 BID #7	TOTAL: 31,537.65

PACKET: 07463 COMBINED - 4/21/26

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	
01-1647	DEADWOOD-LEAD ECONOMIC						
		I-26-70	215-4572-235	VISITOR MGMT HOUSING STUDY SPONSOR	000000	2,000.00	
01-2742	LEAD-DEADWOOD BASEBALL						
		I-2026-02	215-4572-235	VISITOR MGMT 2026 DONATION-OPEN CEREMONY	000000	2,450.00	
01-3060	QUIK SIGNS						
		I-53313	215-4572-235	VISITOR MGMT BANNER ON POLES	000000	1,673.75	
01-4625	FIB CREDIT CARDS						
		I-4726	215-4572-235	VISITOR MGMT VISPRONET - 150TH FLAG	000000	94.04	
		I-4726	215-4572-235	VISITOR MGMT GGGARBAGE HANDWASH DEPOSIT	000000	57.00	
		I-4726	215-4572-235	VISITOR MGMT VINTAGE BBALL GLOVES	000000	337.00	
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL:	6,611.79
01-0451	RUNGE, MIKE						
		I-4226	215-4573-335	HIST. INTERP. POLICE EXHIBIT ITEMS	000000	141.57	
01-1547	AASLH MEMBERSHIP SERVIC						
		I-32726	215-4573-335	HIST. INTERP. 2026 ARCHIVES MEMBERSHIP	000000	118.00	
01-3584	FASSBENDER COLLECTION						
		I-4726	215-4573-385	HIST. INTERP. 2026 COLLECTION OPERATIONS	000000	21,000.00	
01-3769	NATIONAL MAIN STREET CE						
		I-4726	215-4573-325	HIST. INTERP. MAIN STREET AMERICA MEMBERSHIP	000000	295.00	
01-4625	FIB CREDIT CARDS						
		I-4726	215-4573-325	HIST. INTERP. ALL TRAILS ANNUAL MEMBERSHIP	000000	37.50	
		I-4726	215-4573-340	HIST. INTERP. ONXMAPS HUNT ELITE YEARLY GIS	000000	106.19	
		I-4726	215-4573-335	HIST. INTERP. ANCESTRY PRO TOOLS	000000	10.42	
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL:	21,708.68
01-0429	BLACK HILLS ENERGY						
		I-POWER 03/27/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	32.50	
		I-POWER 03/27/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00	
01-0539	LEAD-DEADWOOD SANITARY						
		I-04/01/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00	
01-4739	WATERS HARDWARE-HP PAIN						
		I-16456 /S	215-4575-525	GRANT/LOAN PA 51 HIGHLAND	000000	258.88	
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL:	328.38

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 PACKET: 07463 COMBINED - 4/21/26
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 576 HP PROFESSIONAL SERVICES
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002414	215-4576-600	PROFES. SERV. OFFSITE BKUP,WKSTNS - HP	000000	1,015.00
01-2394	GUNDERSON, PALMER, NELS	I-147151	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	2,400.00
					DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:	3,415.00
01-0578	WATERS HARDWARE	I-16354 /S	215-4577-775	CAPITAL ASSET FENCING PROJ.	000000	263.96
01-1681	BIERSCHBACH EQUIPMENT &	I-196399	215-4577-775	CAPITAL ASSET FENCING PROJECT	000000	49.00
01-2744	SKYLINE ENGINEERING LLC	I-10227	215-4577-735	CAPITAL ASSET BALLFIELD LIGHTING REPLACE	000000	1,800.00
01-3549	VICTOR STANLEY, INC.	I-SI60137	215-4577-750	CAPITAL ASSET COMMUNITY RECEPTACLES	000000	20,649.00
01-3977	ACE HARDWARE OF LEAD	I-045709	215-4577-775	CAPITAL ASSET FASTENERS;FENCING PROJ.	000000	311.32
		I-045713	215-4577-775	CAPITAL ASSET FASTENERS;FENCING PROJ.	000000	165.07
					DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:	23,238.35
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
01-0510	GOLDEN WEST TECHNOLOGIE	I-INV-9305	215-4641-422	PROFESSIONAL IS LABOR - ESRI	000000	180.00
01-1827	MS MAIL	I-15656	215-4641-423	PUBLISHING NEWSLETTER / MAILOUT	000000	3,269.15
		I-15740	215-4641-423	PUBLISHING NEWSLETTER/INSERT MAILOUT	000000	2,172.92
01-3860	ANFINSON, BONNY	I-4726	215-4641-427	TRAVEL RAPIDCITY LEADERSHIP CONF.	000000	14.00
01-4625	FIB CREDIT CARDS	I-4726	215-4641-422	PROFESSIONAL MICRO.AZURE - 1/1-1/31/2026	000000	466.70
		I-4726	215-4641-426	SUPPLIES STAGECOACH REPAIR	000000	42.08
		I-4726	215-4641-422	PROFESSIONAL MICRO.AZURE 2/1-2/28/2026	000000	447.56
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	20.37
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	165.00
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	29.59
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	67.16

PACKET: 07463 COMBINED - 4/21/26

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
01-4625	FIB CREDIT CARDS		continued			
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	56.02
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	42.30
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL GOVERNMENT DAY	000000	120.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1FKV-43CK-QP76	215-4641-422	PROFESSIONAL HP/PZ SUPPLIES	000000	110.23
01-5052	AVID4 ENGINEERING					
		I-23-123.30	215-4641-422	PROFESSIONAL HP G.W. / INTERVIEW	000000	362.50
01-5249	BLUE-JONES, LEAH					
		I-4726	215-4641-427	TRAVEL RAPIDCITY LEADERSHIP CONF.	000000	14.00
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	10,846.14
FUND 215 HISTORIC PRESERVATION					TOTAL:	66,148.34

PACKET: 07463 COMBINED - 4/21/26

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
01-0558	NHS OF THE BLACK HILLS					
		I-2026-3	216-4653-960	CLOSING CO CLIENT CREDIT REPORTS	000000	353.20
		I-2026-4	216-4653-422	PROFESSIONAL SERVICE CONTRACT 03/2026	000000	3,850.00
01-1496	LAWRENCE CO. REGISTER O					
		I-031326	216-4653-960	CLOSING CO REC FEE 33 TAYLOR UNDERHILL	000000	60.00
		I-040723	216-4653-962-01	SPECIAL NEEDS REC FEE 14 VAN BUREN MCNARY	000000	30.00
		I-040723-2	216-4653-962-01	SPECIAL NEEDS REC FEE 326 WILLIAMS ABRAMS	000000	30.00
		I-040723-3	216-4653-962-01	SPECIAL NEEDS REC FEE 38 VAN BUREN HUNTER	000000	30.00
		I-040723-4	216-4653-962-01	SPECIAL NEEDS REC FEE 51 VAN BUREN SHAMA	000000	30.00
01-2181	STEINLICHT, DORENE					
		I-8743	216-4653-962-01	SPECIAL NEEDS 42 WASHINGTON STEINLICHT	000000	10,000.00
					DEPARTMENT 653 REVOLVING LOAN	TOTAL: 14,383.20
					FUND 216 REVOLVING LOAN	TOTAL: 14,383.20

PACKET: 07463 COMBINED - 4/21/26

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
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/27/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	69.41
		I-POWER 03/27/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	16.26
		I-POWER 03/27/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	971.78
		I-POWER 03/27/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	324.25
		I-POWER 03/27/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	108.38
		I-POWER 03/27/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	181.20
		I-POWER 03/27/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	301.67
		I-POWER 03/27/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	168.05
		I-POWER 03/27/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	274.11
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	8,020.44
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002414	602-4330-422	PROFESSIONAL 2 WKSTATIONS - WATER	000000	16.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-04/01/26 EQR	602-4330-422	PROFESSIONAL APRIL EQR/WATER	000000	23,940.80
01-0561	SOUTH DAKOTA 811					
		I-SD26-00765	602-4330-422	PROFESSIONAL MARCH FAX-MSG FEES/WATER	000000	21.46
01-0684	NORTHWEST PIPE FITTINGS					
		I-1639799	602-4330-425	REPAIRS (4) 16 TOP FOR 6850 5 1/4/WATE	000000	213.16
01-3314	CENTURY BUSINESS PRODUC					
		I-848324	602-4330-422	PROFESSIONAL CONTRACT BASE RATE+PGS/WATER	000000	94.21
01-4625	FIB CREDIT CARDS					
		I-03/31/26 PUB WORKS	602-4330-427	TRAVEL SD ARWS EXPO WEILER-TRIBON/WTR	000000	280.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1R14-6TQH-QVQK	602-4330-426	SUPPLIES THERMAL PAPER/CCD MACH	000000	15.68
		I-1R14-6TQH-QVQK	602-4330-426	SUPPLIES SERVICE AWARD-MCGRATH/ WTR	000000	43.76
01-5052	AVID4 ENGINEERING					
		I-23-123.30	602-4330-422	PROFESSIONAL WATER SERVICES	000000	1,210.00
					DEPARTMENT 330 WATER	TOTAL: 36,270.62
					FUND 602 WATER FUND	TOTAL: 36,270.62

PACKET: 07463 COMBINED - 4/21/26

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-32891	607-4580-426	SUPPLIES SP-SUMMER COOP AD EVERGR/MM	000000	630.00
01-4625	FIB CREDIT CARDS	I-4726	607-4580-422	PROFESSIONAL MICRO.AZURE - 1/1-1/31/2026	000000	466.69
		I-4726	607-4580-422	PROFESSIONAL MICRO.AZURE 2/1-2/28/2026	000000	447.56
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	1,544.25
				FUND 607 HISTORIC CEMETERIES	TOTAL:	1,544.25

PACKET: 07463 COMBINED - 4/21/26

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
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-4766	IPS GROUP INC	I-INV123545	610-4360-422	PROFESSIONAL MARCH PEMS-PTMS CC FEES/P&T	000000	4,005.76
		I-INV123897	610-4360-422-02	PROFESSIONAL MARCH CC TRANS-DATA FESS/P&T	000000	1,950.41
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						10,884.61
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-1354	INLAND TRUCK PARTS & SE	I-IN-1971273	610-4361-426	SUPPLIES INSTALL NEW O2 SENSOR/TROLLEY	000000	451.59
01-1503	BLACK HILLS SPECIAL SER	I-41290	610-4361-422	PROFESSIONAL MARCH CLEANING/TROLLEY	000000	1,300.00
01-3119	CERTIFIED LABORATORIES	I-9557648	610-4361-426	SUPPLIES BRILLIANCE-SPARKLE/TROLLEY	000000	707.95
01-3970	A & I DISTRIBUTORS	I-168000-00	610-4361-426	SUPPLIES (2) 6/1 QT SRVC PRO 5W20 SYN/T	000000	51.79
01-4317	VIGILANT BUSINESS SOLUT	I-4682	610-4361-422	PROFESSIONAL TESTING	000000	472.30
01-4625	FIB CREDIT CARDS	I-4726	610-4361-422	PROFESSIONAL MICRO.AZURE - 1/1-1/31/2026	000000	466.70
		I-4726	610-4361-422	PROFESSIONAL MICRO.AZURE 2/1-2/28/2026	000000	447.55
01-4857	VERIZON CONNECT	I-306000082271	610-4361-422	PROFESSIONAL MARCH VIDEO-TRACKING/TROLLEY	000000	219.75
01-5052	AVID4 ENGINEERING	I-23-123.30	610-4361-422	PROFESSIONAL P&T REVIVE TRACKER/GEOEVENT	000000	217.50
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						6,685.38
01-0186	ALPINE IMPRESSIONS	I-759328	610-4362-422	PROFESSIONAL PRINT BACK OF VEST/RAMP	000000	18.00
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0617	WALKER CONSULTANTS	I-210055960001	610-4362-422	PROFESSIONAL BRDWCY RAMP PARKING ACCESS/RAMP	000000	4,498.00

PACKET: 07463 COMBINED - 4/21/26

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
01-3151	KONE CHICAGO	I-871982177	610-4362-422	PROFESSIONAL MARCH ELEV MAINT/RAMP	000000	204.56
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 5,393.45
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 22,963.44

PACKET: 07463 COMBINED - 4/21/26

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-MAR-041726	722-2190	AMOUNTS HELD SALES TAX DUE FOR MARCH '26	000000	3,180.19
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,180.19
				FUND	722 SALES TAX AGENCY	TOTAL: 3,180.19

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

FUND : 723 NICKEL CITY SLOT PAYMENT

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-04/14/26	723-4000-429	OTHER CITY SLOTS-PYMT 10-YR 2	000000	32,386.36
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	32,386.36
				FUND 723 NICKEL CITY SLOT PAYMENT	TOTAL:	32,386.36
					REPORT GRAND TOTAL:	943,117.19