

7/17/2026 10:22 AM
PACKET: 07557 07/21/26 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-070626	101-3000-202	LIQUOR LICENS EPSO RENEWAL-MALT BEV & WINE	000000	150.00

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	150.00

01-0418	BLACK HILLS PIONEER					
		I-060126	101-4111-423	PUBLISHING MINUTES 05/18/26	000000	208.23
		I-060126	101-4111-423	PUBLISHING NOH FARMERS MARKET	000000	16.82
		I-060126	101-4111-423	PUBLISHING NOH HD DEMO RIDES	000000	13.35
		I-060126	101-4111-423	PUBLISHING NOH HD ACTIVATION	000000	19.29
		I-060126	101-4111-423	PUBLISHING NOH MEDICINE WHEEL	000000	14.34
		I-060126	101-4111-423	PUBLISHING NOH CHUCKWAGON GATHERING	000000	13.85
		I-060126	101-4111-423	PUBLISHING NOH BH VETERANS MARCH	000000	15.33
		I-060126	101-4111-423	PUBLISHING NOH DEADWOOD JAM	000000	26.71
		I-060126	101-4111-423	PUBLISHING MINUES 06/01/26	000000	221.09
		I-060126	101-4111-423	PUBLISHING ORD#1446 BDGT SPLMT #2 2026	000000	16.32

01-1652	BLOOMERS FLOWERS & GIFT					
		I-41326	101-4111-426	SUPPLIES MATTSON MEMORIAL	000000	70.00

01-4625	FIB CREDIT CARDS					
		I-071526	101-4111-427	TRAVEL LODGING SDML CONFERENCE	000000	243.14
		I-071526	101-4111-426	SUPPLIES 4TH PARADE CANDY	000000	291.61
		I-071526	101-4111-426	SUPPLIES 4TH PARADE CANDY	000000	306.92

01-5321	THE JUNK DRAWER					
		I-1120	101-4111-426	SUPPLIES 150TH LOGO- COMMISSION	000000	72.50

			DEPARTMENT 111	COMMISSION	TOTAL:	1,549.50

01-4625	FIB CREDIT CARDS					
		I-071526	101-4130-426	SUPPLIES ELECTIONS FOR COUNTY	000000	111.20

			DEPARTMENT 130	ELECTIONS	TOTAL:	111.20

01-2394	GUNDERSON, PALMER, NELS					
		I-149123	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	5,897.88

			DEPARTMENT 141	ATTORNEY	TOTAL:	5,897.88

01-0545	LYNN'S DAKOTA MART					
		I-071726	101-4142-426	SUPPLIES RETIREMENT - JP- FINANCE	000000	38.99

01-3135	A TO Z SHREDDING					
		I-13899155T935	101-4142-422	PROFESSIONAL SHREDDING - FINANCE	000000	6.44

PACKET: 07557 07/21/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4317	VIGILANT BUSINESS SOLUT					
		I-4924	101-4142-422	PROFESSIONAL SCREENING - D SCHILLING	000000	56.50
01-4625	FIB CREDIT CARDS					
		C-061726	101-4142-426	SUPPLIES REFUND EARBUDS	000000	16.20-
		I-071526	101-4142-427	TRAVEL SDML DOORPRIZE FOR CONF	000000	57.51
		I-071526	101-4142-426	SUPPLIES AC DODGE SDML TRAINING	000000	82.66
		I-071526	101-4142-426	SUPPLIES FUEL SDML CONFERENCE	000000	88.32
		I-071526	101-4142-427	TRAVEL LODGING SDML CONFERENCE	000000	364.71
		I-071526	101-4142-426	SUPPLIES SUPPLIES JANS PARTY	000000	4.25
		I-071526	101-4142-426	SUPPLIES SUPPLIES JANS PARTY	000000	1.54
		I-071526	101-4142-426	SUPPLIES 150TH SHIRTS	000000	87.68
		I-071526	101-4142-426	SUPPLIES SUPPLIES - JANS PARTY	000000	148.46
01-4711	AMAZON CAPITAL SERVICES					
		I-1467-KCMX-91HV	101-4142-426	SUPPLIES SUPPLIES - FINANCE	000000	18.89
		I-1467-KCMX-91HV	101-4142-426	SUPPLIES SUPPLIES - FINANCE	000000	9.47
		I-1H47-GM7Y-Q3MX	101-4142-426	SUPPLIES OFFICE SUPPLIES - FINANCE	000000	51.74
		I-1N3P-DWPG-GYWX	101-4142-426	SUPPLIES OFFICE SUPPLIES - FINANCE	000000	51.02
01-5597	BRICKS R US					
		I-062526	101-4142-426	SUPPLIES BRICK - JAN	000000	44.00
				DEPARTMENT 142 FINANCE	TOTAL:	1,095.98
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/26/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.70
		I-POWER 06/26/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	55.58
		I-POWER 06/26/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 06/26/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	26.05
		I-POWER 06/26/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	170.51
		I-POWER 06/26/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	58.76
		I-POWER 06/26/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	23.91
		I-POWER 06/26/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.49
		I-POWER 06/26/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	511.53
		I-POWER 06/26/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	50.85
		I-POWER 06/26/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,409.17
		I-POWER 06/26/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	33.07
		I-POWER 06/26/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,359.88
		I-POWER 06/26/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	45.32
		I-POWER 06/26/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	103.07
		I-POWER 06/26/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	23.77
		I-POWER 06/26/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	333.41
		I-POWER 06/26/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	111.95
		I-POWER 06/26/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	319.18
		I-POWER 06/26/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,608.58
		I-POWER 06/26/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 06/26/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	570.02

PACKET: 07557 07/21/26 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
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	06/26/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	89.67
	I-POWER	06/26/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.08
	I-POWER	06/26/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.93
	I-POWER	06/26/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	90.20
	I-POWER	06/26/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	44.03
	I-POWER	06/26/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	33.14
	I-POWER	06/26/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	27.19
	I-POWER	06/26/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	94.27
	I-POWER	06/26/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	24.38
	I-POWER	06/26/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	456.66
	I-POWER	06/26/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	89.27
	I-POWER	06/26/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	52.29
	I-POWER	06/26/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	57.80
	I-POWER	06/26/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	358.98
	I-POWER	06/26/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,205.86
	I-POWER	06/26/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	43.74
	I-POWER	06/26/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	51.16
	I-POWER	06/26/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.27
	I-POWER	06/26/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.30
	I-POWER	06/26/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	23.39
	I-POWER	06/26/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	28.92
	I-POWER	06/26/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,012.74
	I-POWER	06/26/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	46.58
	I-POWER	06/26/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	523.84
	I-POWER	06/26/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	38.10
	I-POWER	06/26/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	93.74
	I-POWER	06/26/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	69.76
	I-POWER	06/26/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	601.98
	I-POWER	06/26/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	19.19
	I-POWER	06/26/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	583.64
	I-POWER	06/26/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	45.85
	I-POWER	06/26/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	966.81
	I-POWER	06/26/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.22
	I-POWER	06/26/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.87
	I-POWER	06/26/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.52
	I-POWER	06/26/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.39
	I-POWER	06/26/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	40.57
	I-POWER	06/26/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	333.67
	I-POWER	06/26/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	71.31
	I-POWER	06/26/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	714.61
	I-POWER	06/26/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	27.84
	I-POWER	06/26/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	645.12
	I-POWER	06/26/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,484.86
	I-POWER	06/26/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	30.68
	I-POWER	06/26/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	34.40
	I-POWER	06/26/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	85.38
	I-POWER	06/26/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	685.99
	I-POWER	06/26/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	714.99

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 06/26/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.55
		I-POWER 06/26/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	76.17
		I-POWER 06/26/26	101-4192-428	UTILITIES 767 MAIN ST	000000	21.10
		I-POWER 06/26/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 06/26/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.79
		I-POWER 06/26/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.64
		I-POWER 06/26/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.88
		I-POWER 06/26/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	0.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/01/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00
		I-07/01/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-07/01/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-07/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	30.10
		I-07/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-07/01/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-07/01/26 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-07/01/26 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-07/01/26 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-07/01/26 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	38.52
		I-07/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	31.13
		I-07/01/26 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	68.70
		I-07/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	22.00
		I-07/01/26 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	33.97
		I-07/01/26 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	47.45
		I-07/01/26 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	53.17
		I-07/01/26 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-07/01/26 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	362.84
		I-07/01/26 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	65.15
		I-07/01/26 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	148.99
		I-07/01/26 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	45.16
01-1558	ECOLAB PEST ELIMINATION					
		I-4534025	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	189.54
		I-4534026	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	110.94
		I-4534029	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	134.19
01-2073	SDN COMMUNICATIONS					
		I-244963	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-244963	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-244963	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-244963	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-244963	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-244963	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-244963	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-2890	ALL NET CONNECTIONS					
		I-51036	101-4192-425-21	REPAIRS - WEL REPAIR DOOR CONTROL/WELCOME	000000	45.50

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3151	KONE CHICAGO					
		I-872067689	101-4192-422-17	PROFESSIONAL- JUNE ELEV MAINT/DAYS MUSEUM	000000	212.74
01-3314	CENTURY BUSINESS PRODUC					
		I-863867	101-4192-422-04	PROFESSIONAL PROFESSIONAL SERV - CITY HALL	000000	120.33
01-3977	ACE HARDWARE OF LEAD					
		I-047296	101-4192-425-14	REPAIRS - STR HDMI JACK-ETHERNET CABLE/STRTS	000000	53.08
01-4057	VIEHAUSER ENTERPRISES,					
		I-65405	101-4192-422-18	PROFESSIONAL (2) ASSA KEY/FERGUSON FIELD	000000	44.00
01-4625	FIB CREDIT CARDS					
		I-06/30/26 PUB BLDGS	101-4192-426	SUPPLIES WALMART SUPPLIES-GLASS CLNR	000000	67.48
		I-06/30/26 PUB BLDGS	101-4192-426-09	SUPPLIES - HA CLEANING SUPPLIES/HARCC	000000	83.55
01-4696	RUNNING SUPPLY INC.					
		I-06/30/26 STATEMENT	101-4192-426	SUPPLIES NITRILE GLOVE-IMPACT DR KIT/PB	000000	314.34
01-4711	AMAZON CAPITAL SERVICES					
		I-113T-Q9DW-6R6R	101-4192-426	SUPPLIES KOHLER PART-20V PLANER/PB	000000	667.53
		I-1QDN-1VRQ-66MH	101-4192-425-01	REPAIRS - ADA LED DIMMER SWITCHES/AD HOUSE	000000	21.46
01-4944	QUADIENT FINANCE USA, I					
		I-4944	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-4957	ONSITE FIRST AID, LLC					
		I-06/30/26 INVOICES	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	164.63
		I-06/30/26 INVOICES	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	58.08
		I-06/30/26 INVOICES	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STRTS	000000	13.45
		I-06/30/26 INVOICES	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/POLICE DEPT	000000	55.58
		I-06/30/26 INVOICES	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/HP	000000	31.43
		I-06/30/26 INVOICES	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/FINANCE	000000	32.35
		I-06/30/26 INVOICES	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	17.95
01-5356	CED SPEARFISH					
		I-8170-1018567	101-4192-425-14	REPAIRS - STR (4) 2X4 LED FLAT PANEL/STRTS	000000	240.00
		I-8170-1020939	101-4192-426-14	SUPPLIES - ST (4) 2X4 LED PLAT PNL/STRTS	000000	240.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	35,056.44

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002947	101-4193-422	PROFESSIONAL MICROSOFT 36 ANNUAL LICENSES	000000	7,332.00
		I-40002947	101-4193-422	PROFESSIONAL EML SEC BKUP WKSTNS - COMP	000000	2,695.48
01-4711	AMAZON CAPITAL SERVICES					
		I-1RWG-TFHC-QLPP	101-4193-426	SUPPLIES OFFICE SUPPLIES - FINANCE	000000	36.29

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4848	ADOBE INC					
		I-260916921	101-4193-426	SUPPLIES ANNUAL PRO 10 LICENSES - COMP	000000	287.88
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	10,351.65

01-0508	GALLS, LLC					
		I-035377308	101-4210-426	SUPPLIES STINGER LED - PD	000000	152.00
01-1424	SOUTHSIDE SERVICE					
		I-0063293	101-4210-425	REPAIRS TIRE REPAIR PATCH / BEAD CLEAN	000000	65.00
01-1653	AUTO VALUE CENTRAL CITY					
		C-832072408	101-4210-425	REPAIRS CREDIT/REFUND - PD	000000	165.98-
		C-832072657	101-4210-425	REPAIRS CREDIT/REFUND - PD	000000	13.15-
		I-832072164	101-4210-425	REPAIRS SUPPLIES/PARTS - PD	000000	56.06
		I-832072242	101-4210-425	REPAIRS SUPPLIES/PARTS	000000	14.99
		I-832072314	101-4210-425	REPAIRS PARTS 2021 DDG DURANGO - PD	000000	165.98
		I-832072317	101-4210-425	REPAIRS SUPPLIES/PARTS - PD	000000	438.09
		I-832072660	101-4210-425	REPAIRS PARTS - PD	000000	34.95
		I-832072706	101-4210-425	REPAIRS PARTS - 2021 DDG DURANGO	000000	188.30
01-4317	VIGILANT BUSINESS SOLUT					
		I-4938	101-4210-422	PROFESSIONAL SCREENING - M DESALVO - PD	000000	56.50
01-4625	FIB CREDIT CARDS					
		I-060926-2	101-4210-422	PROFESSIONAL USPS POSTAGE - PD	000000	21.20
01-5207	SAFE LIFE DEFENSE					
		I-32561900	101-4210-426	SUPPLIES SAFETY VEST - PD	000000	539.10
01-5260	DEADWOOD CUSTOM CYCLES					
		I-1826	101-4210-425	REPAIRS MAINTENANCE VN2883 - PD	000000	880.09
01-5508	PHOENIX UNIFORMS & TACT					
		I-000079	101-4210-426	SUPPLIES NAME BARS - X4 - PD	000000	79.60
01-5593	MCKEOWN, AARON					
		I-PEXV	101-4210-426	SUPPLIES UNIFORM APPEARAL - PD	000000	129.65
				DEPARTMENT 210 POLICE	TOTAL:	2,642.38

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002947	101-4221-422	PROFESSIONAL CLOUD SERVICES - FD	000000	150.00
		I-40002947	101-4221-422	PROFESSIONAL EML SEC BKUP WKSTN - FD	000000	198.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1384368	101-4221-422	PROFESSIONAL COPIER ADMIN OFFICE - FD	000000	31.78

PACKET: 07557 07/21/26 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
01-2594	DEADWOOD VOLUNTEER FIRE					
		I-062426	101-4221-422	PROFESSIONAL STAFFING WILD BILL DAYS 062026	000000	396.00
		I-062426-2	101-4221-422	PROFESSIONAL STAFFING WBD 061926 3 MMBRS	000000	297.00
		I-071426-6	101-4221-427	TRAVEL FUEL-FIRE SCHL NEWELL JUNE15	000000	94.01
		I-24740452	101-4221-427	TRAVEL FUEL-FIRE SCHL W'TOWNJUN11-13	000000	72.01
01-3913	HEIMAN INC					
		I-0000214-IN	101-4221-434	MACHINERY/EQU GEAR REPAIR - R & S VT - FD	000000	958.06
01-4150	GOLDEN WEST INDUSTRIAL					
		I-2136540	101-4221-426	SUPPLIES SAFETY GLASSES	000000	815.51
01-4625	FIB CREDIT CARDS					
		I-06/30/26 PUB BLDGS	101-4221-427	TRAVEL WATERTOWN CONF TRAVEL/FIRE	000000	235.08
		I-06/30/26 PUB BLDGS	101-4221-427	TRAVEL WATERTOWN CONF TRAVEL/FIRE	000000	244.58
		I-071526	101-4221-426	SUPPLIES MEETING	000000	28.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1467-KCMX-FHMT	101-4221-425	REPAIRS SUPPLIES - FD	000000	303.92
01-4848	ADOBE INC					
		I-260916921	101-4221-426	SUPPLIES ANNUAL PRO 10 LICENSES - FD	000000	287.88
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						4,111.83
		I-260916921	101-4232-426	SUPPLIES ANNUAL PRO 10 LICENSESBUILDINS	000000	287.88
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						287.88
01-0206	SCHMIDT, WILLIAM					
		I-071526	101-4310-425	REPAIRS CONCRETE 501 PIONEER WAY	000000	3,500.00
01-0407	SHERWIN WILLIAMS CO					
		I-04633219060726	101-4310-426	SUPPLIES (2) GAL PRO PARK WB YELLOW/STR	000000	65.90
		I-75618218160726	101-4310-426	SUPPLIES (6) PRO PARK WB YELLOW/STRTS	000000	197.70
		I-77002218160726	101-4310-426	SUPPLIES PRO PARK YELLOW/STREETS	000000	159.75
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002947	101-4310-422	PROFESSIONAL 1 WKSTN - WATER	000000	8.00
01-0561	SOUTH DAKOTA 811					
		I-SD26-01800	101-4310-422	PROFESSIONAL LOCATE MSG-FAX APRIL-JUNE/STR	000000	45.92
01-0575	SOUTHSIDE OIL					
		I-099271	101-4310-426	SUPPLIES (5001) GALS FUEL/STREETS	000000	17,353.47
01-0598	SUMMIT SIGNS AND SUPPLY					

PACKET: 07557 07/21/26 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
=====							
01-0598	SUMMIT SIGNS AND SUPPLY	continued					
		I-69635	101-4310-426	SUPPLIES	DBL SIDE WHT-GREEN FIRE ST/STR	000000	60.00
		I-69703	101-4310-426	SUPPLIES	(4) SIGNS BL/ORG RODEO-BASEBAL	000000	480.00
01-1653	AUTO VALUE CENTRAL CITY						
		I-832071016	101-4310-426	SUPPLIES	1234YF FREON 12 OZ/STRTS	000000	38.99
		I-832071019	101-4310-426	SUPPLIES	R1234YF CAN TAP/STRTS	000000	12.99
		I-832071579	101-4310-426	SUPPLIES	3/8 DR UNIVERSAL - 6 PT/STRTS	000000	13.98
		I-832071761	101-4310-426	SUPPLIES	(2) LEFT WINDSHIELD WA/FINANCE	000000	55.98
		I-832071932	101-4310-426	SUPPLIES	ALIGNMENT SHIM/STRTS	000000	28.51
		I-832072015	101-4310-426	SUPPLIES	AUTO TRANSMISSION-FREGHT/STRTS	000000	84.99
		I-832072409	101-4310-426	SUPPLIES	WHT PAINT STICK-MARKER/STRTS	000000	6.78
		I-832072470	101-4310-425	REPAIRS	(11) LIQUID PROPANE GAS/STRTS	000000	8.69
		I-832072656	101-4310-426	SUPPLIES	MECH WATER-CRANKSHAFT/STRTS	000000	119.42
		I-832072698	101-4310-426	SUPPLIES	TIN HANDLE HORSEHAIR/STRTS	000000	398.41
		I-832072811	101-4310-426	SUPPLIES	HOSE FITTING-#4 1/4 5000 PSI/S	000000	52.38
01-2715	SPEARFISH BUILDING & SU						
		I-13927	101-4310-426	SUPPLIES	ACRY LTX TRAFFIC YELLOWSTRTS	000000	137.95
01-3314	CENTURY BUSINESS PRODUC						
		I-863868	101-4310-422	PROFESSIONAL	CONTRACT RATE+COPIES/STRTS	000000	46.76
01-4517	STRAIGHT LINE STRIPING						
		I-2647	101-4310-422	PROFESSIONAL	CURB & CROSSWALKS/STRTS	000000	6,962.28
		I-2649	101-4310-422	PROFESSIONAL	CURB-CROSSWALK SHERMAN/STRTS	000000	5,751.58
01-4711	AMAZON CAPITAL SERVICES						
		I-1GNH-P7NM-4XDV	101-4310-426	SUPPLIES	CLEAT HANGER-CAMSHAFT/STRTS	000000	39.59
01-5052	AVID4 ENGINEERING						
		I-26-106.4	101-4310-437	CAPITAL OUTLA	PRO SRVCS CRESCENT DR IMPROVE	000000	24,417.50
				DEPARTMENT 310	STREETS	TOTAL:	60,047.52

01-5503	WEST RIVER SOLID WASTE						
		I-06/30/26 EXTRA PU	101-4320-422	PROFESSIONAL	JUNE EXTRA DUMPSTER PICKUP	000000	1,500.00
		I-06/30/26 RES GARB	101-4320-422	PROFESSIONAL	JUNE RESIDENTIAL GARBAGE SRVC	000000	14,326.39
				DEPARTMENT 320	SANITATION	TOTAL:	15,826.39

01-0418	BLACK HILLS PIONEER						
		I-148932	101-4370-422	PROFESSIONAL	CLASSIFIED AD/OAKRIDGE	000000	105.00
				DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	105.00

PACKET: 07557 07/21/26 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN					
		I-228012702	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	530.80
		I-228012702	101-4520-422	PROFESSIONAL LAWN SERVICE/GORDON PARK	000000	202.36
		I-228012702	101-4520-422	PROFESSIONAL LAWN SERVICE/MARTHA BULL PARK	000000	104.92
		I-228012702	101-4520-422	PROFESSIONAL LAWN SERVICE/STAGE RUN PARK	000000	103.00
		I-228012702	101-4520-422	PROFESSIONAL LAWN SERVICE/ST AMBROSE	000000	831.81
		I-228012703	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK	000000	603.03
		I-228012704	101-4520-422	PROFESSIONAL LAWN SERVICE/PLUMA PARK	000000	173.25
01-0467	CULLIGAN OF THE BLACK H					
		I-0026672	101-4520-422	PROFESSIONAL (13) 5 GAL BOTTLED WATER/PARKS	000000	94.25
01-1653	AUTO VALUE CENTRAL CITY					
		I-832071892	101-4520-426	SUPPLIES RELAY/PARKS	000000	7.99
		I-832071918	101-4520-425	REPAIRS TURN SIGNAL SWITCH/PARKS	000000	125.99
		I-832072341	101-4520-425	REPAIRS HZ BATTERY/PARKS	000000	190.10
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2036759	101-4520-426	SUPPLIES STIHL CHAIN-MICRO MINI/PARKS	000000	206.94
01-3060	QUIK SIGNS					
		I-54892	101-4520-426	SUPPLIES (2) 3X10 BANNERS/PARKS	000000	423.59
		I-54964	101-4520-426	SUPPLIES 3X4 ORACAL ON COROPLAST/PARKS	000000	106.36
01-3977	ACE HARDWARE OF LEAD					
		I-047324	101-4520-425	REPAIRS PIPE ADPTR-PLUG-TEE/PARKS	000000	15.09
		I-047372	101-4520-426	SUPPLIES MIRACLE GROW BOOSTER/PARKS	000000	27.32
01-4625	FIB CREDIT CARDS					
		C-071526-2	101-4520-426	SUPPLIES TAX CREDIT - RACHETTO	000000	11.35-
		I-071526	101-4520-426	SUPPLIES YEAR OF SERVICE - RACHETTO	000000	194.31
		I-071526	101-4520-426	SUPPLIES YEAR OF SERVICE - RACHETTO	000000	73.34
		I-071526	101-4520-426	SUPPLIES YEAR OF SERVICE - RACHETTO	000000	40.00
01-5321	THE JUNK DRAWER					
		I-1122	101-4520-426	SUPPLIES (12) DEADWOOD 150 SHIRTS/PARKS	000000	174.00
DEPARTMENT 520 PARKS					TOTAL:	4,217.10
01-0418	BLACK HILLS PIONEER					
		I-060126	101-4640-423	PUBLISHING NOH P&Z 199 CLIFF ST	000000	25.22
01-4848	ADOBE INC					
		I-260916921	101-4640-426	SUPPLIES ANNUAL PRO 10 LICENSES - P&Z	000000	287.88
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	313.10
FUND 101 GENERAL FUND					TOTAL:	141,763.85

PACKET: 07557 07/21/26 COMBINED
VENDOR SET: 01
FUND : 206 LIBRARY FUND
DEPARTMENT: 550 LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0128	SD LIBRARY ASSOCIATION					
		I-300003516	206-4550-422	PROFESSIONAL 2026 MEMBERSHIP - PENK	000000	96.00
01-1562	MIDWEST TAPE, LLC					
		I-509083023	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	324.53
01-3887	BLACK HILLS LIBRARY CON					
		I-90726-01	206-4550-429	TECHNOLOGY/HO 2026-2027 KOHA FEE	000000	566.71
		I-90726-01	206-4550-422	PROFESSIONAL 2026-2027 KOHA FEE	000000	2.43
01-4317	VIGILANT BUSINESS SOLUT					
		I-4924	206-4550-422	PROFESSIONAL SCREENING - S DURFEY	000000	56.50
01-4625	FIB CREDIT CARDS					
		I-071526-1	206-4550-424	PROGRAMMING SUPPLIES - LIBRARY	000000	34.53
01-5321	THE JUNK DRAWER					
		I-1124	206-4550-426	SUPPLIES 150TH SHIRTS - LIBRARY	000000	87.00
01-5595	CROSSWHITE, SEQUOIA					
		I-1	206-4550-424	PROGRAMMING PRESENTATION - LIBRARY	000000	100.00
					DEPARTMENT 550 LIBRARY	TOTAL: 1,267.70
					FUND 206 LIBRARY FUND	TOTAL: 1,267.70

PACKET: 07557 07/21/26 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
01-1827	MS MAIL					
		I-15952	209-4510-426	SUPPLIES PARKING CARDS-ACTIVITY PSTR/RE	000000	90.00
01-3060	QUIK SIGNS					
		I-54912	209-4510-426	SUPPLIES GRAPHIC CUT DRY ERASE/REC	000000	127.99
01-3151	KONE CHICAGO					
		I-872067688	209-4510-422	PROFESSIONAL JUNE ELEV MAINT/REC	000000	204.56
01-4625	FIB CREDIT CARDS					
		I-071526	209-4510-426	SUPPLIES REC CONCESS WRESTING	000000	265.99
		I-071526	209-4510-426	SUPPLIES REC CONCESS SWIM MEET	000000	271.70
01-4711	AMAZON CAPITAL SERVICES					
		I-1V6W-TX4D-WKYT	209-4510-426	SUPPLIES (2) PAPER COFFEE CUPS/REC	000000	114.44
01-5321	THE JUNK DRAWER					
		I-1123	209-4510-426	SUPPLIES (11) DEADWOOD 150/REC CENTER	000000	159.50
01-5549	T & W APPLIANCE LLC					
		I-1247	209-4510-425	REPAIRS REPAIR-CLEAN DRYER-WASHER/REC	000000	150.00
DEPARTMENT 510 REC CENTER					TOTAL:	1,384.18
01-0475	DEADWOOD CHAMBER & VISI					
		I-071426	209-4980-422	PROFESSIONAL 3RD QUARTER	000000	5,606.25
01-0951	DEADWOOD ALIVE					
		I-1008	209-4980-429	OTHER BED & BOOZE 2026	000000	10,000.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	15,606.25
FUND 209 BED & BOOZE FUND					TOTAL:	16,990.43

PACKET: 07557 07/21/26 COMBINED
VENDOR SET: 01
FUND : 213 BID #1-6
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-071426	213-4630-423	MARKETING BID 1-6 07/14/26	000000	44,785.71
DEPARTMENT 630 BID						TOTAL: 44,785.71

FUND 213 BID #1-6				TOTAL:		44,785.71

PACKET: 07557 07/21/26 COMBINED

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-071426	214-4630-423	MARKETING BID - KDN	000000	2,638.88
				DEPARTMENT 630 BID #7	TOTAL:	2,638.88

				FUND 214 BID #7	TOTAL:	2,638.88

PACKET: 07557 07/21/26 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
01-5321	THE JUNK DRAWER					
		I-62226	215-4572-235	VISITOR MGMT STAFF 150TH SHIRTS	000000	87.00
01-5460	K & P WEAVER, LLC					
		I-051926	215-4572-235	VISITOR MGMT BASEBALL UNIFORMS	000000	1,853.41
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	1,940.41
01-2014	TOMS, DON					
		I-070726	215-4573-335	HIST. INTERP. TAX RECORD PROJ	000000	600.00
01-3044	LAWRENCE CO. EQUALIZATI					
		I-7126	215-4573-340	HIST. INTERP. PICTOMETRY 2024 FLIGHT PAY #3	000000	11,276.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1Y4T-DNMP-VV93	215-4573-335	HIST. INTERP. CITY ARCHIVE EXT HARD DRIVE	000000	209.99
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	12,085.99
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/26/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	22.23
		I-POWER 06/26/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/01/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0776	ALBERTSON ENGINEERING,					
		I-INV06260249	215-4575-515	GRANT/LOAN RE 21-25 LINCOLN RW	000000	2,561.28
		I-INV06260250	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RW	000000	1,503.20
		I-INV06260251	215-4575-515	GRANT/LOAN RE 56 LINCOLN RW	000000	1,331.25
		I-INV06260263	215-4575-515	GRANT/LOAN RE 37 JACKSON RW	000000	1,335.25
		I-NIV06260262	215-4575-515	GRANT/LOAN RE 79 STEWART RW	000000	481.25
01-3552	COMPETITIVE MASONRY					
		I-174834	215-4575-525	GRANT/LOAN PA PARTIAL PYMT 85 CHARLES ST	000000	8,500.00
01-4739	WATERS HARDWARE-HP PAIN					
		I-18965 /S	215-4575-525	GRANT/LOAN PA 794 MAIN	000000	62.97
		I-19115 /S	215-4575-525	GRANT/LOAN PA 794 MAIN	000000	108.98
		I-19161 /S	215-4575-525	GRANT/LOAN PA 65 FOREST	000000	43.99
		I-19246 /S	215-4575-525	GRANT/LOAN PA 37 DENVER	000000	48.84
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	16,036.24
01-0412	AMERICAN ENGINEERING TE					
		I-PJI-090515	215-4576-600	PROFES. SERV. FREEMONT ST RETN WALL RECON	STC 000000	5,575.00

PACKET: 07557 07/21/26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002947	215-4576-600	PROFES. SERV. OFFSITE BKUP WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-INV06260248	215-4576-600	PROFES. SERV. 10 CENTENNIAL & 10 DENVER	000000	931.25
		I-INV06260287	215-4576-600	PROFES. SERV. FREEMONT RW RECONSTR.	000000	3,129.48
01-2394	GUNDERSON, PALMER, NELS					
		I-149123	215-4576-620	PROFES. SERV. LEGAL SERVICES- BOOTHILL	000000	5,332.83
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		15,983.56
01-0407	SHERWIN WILLIAMS CO					
		I-7457-9	215-4577-735	CAPITAL ASSET STAIN-RODEO GRANDSTANDS	000000	1,404.20
		I-77002218160726	215-4577-735	CAPITAL ASSET SHAGBARK STAIN RODEO/HP	000000	444.50
01-0551	MENARD'S					
		I-11229	215-4577-735	CAPITAL ASSET STAIN RODEO GRANDSTANDS	000000	242.85
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-041145	215-4577-735	CAPITAL ASSET RODEO GRANDSTANDS	000000	1,034.88
01-2744	SKYLINE ENGINEERING LLC					
		I-10348	215-4577-735	CAPITAL ASSET BALLFIELD LIGHTING	000000	920.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		4,046.43
01-3137	ALLEN, JESSE					
		I-2026-01	215-4641-422	PROFESSIONAL JAN-JUNE COMMISSIONER PAY	000000	385.00
01-4049	POSEY, BEVERLY					
		I-2026-01	215-4641-422	PROFESSIONAL JAN-JUNE COMMISSIONER PAY	000000	420.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-4924	215-4641-422	PROFESSIONAL SCREENING - S MORRAN	000000	56.50
01-4433	WILLIAMS, DIANA					
		I-2026-01	215-4641-422	PROFESSIONAL JAN-JUNE COMMISSIONER PAY	000000	315.00
01-4625	FIB CREDIT CARDS					
		I-7826	215-4641-427	TRAVEL CULVER'S-CLG CONF.	000000	17.13
		I-7826	215-4641-427	TRAVEL PIZZA RANCH-CLG CONF.	000000	32.35
		I-7826	215-4641-427	TRAVEL CASEY'S-CLG CONFERENCE	000000	87.87
		I-7826	215-4641-427	TRAVEL HOLIDAY INN-CLG CONF.	000000	224.00
		I-7826	215-4641-427	TRAVEL HOLIDAY INN-CLG CONF.	000000	224.00
		I-7826	215-4641-427	TRAVEL CASEY'S-CLG CONFERENCE	000000	43.00

PACKET: 07557 07/21/26 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
=====						
01-4848	ADOBE INC					
		I-260916921	215-4641-426	SUPPLIES ANNUAL PRO 10 LICENSES - HP	000000	1,151.52
01-4875	KNIPPER, ANITA					
		I-2026-01	215-4641-422	PROFESSIONAL JAN-JUNE COMMISSIONER PAY	000000	315.00
01-5169	BROWN, MOLLY					
		I-2026-01	215-4641-422	PROFESSIONAL JAN-JUNE COMMISSIONER PAY	000000	350.00
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 3,621.37

FUND 215 HISTORIC PRESERVATION						TOTAL: 53,714.00

PACKET: 07557 07/21/26 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
01-0558	NHS OF THE BLACK HILLS					
		I-070226	216-4653-960	CLOSING CO CLIENT CREDIT REPORTS	000000	899.73
		I-070826	216-4653-422	PROFESSIONAL SERVICE CONTRACT 06/2026	000000	3,850.00
01-1496	LAWRENCE CO. REGISTER O					
		I-062526	216-4653-960	CLOSING CO CLOSE COST 358 WILLIAMS HECKMA	000000	60.00
		I-070226	216-4653-960	CLOSING CO REC FEE 33 TAYLOR UNDERHILL	000000	30.00
		I-070726	216-4653-960	CLOSING CO REC FEE 62 DENVER WEIHER	000000	30.00
01-5051	SODAK TITLE					
		I-OE-0318-26	216-4653-960	CLOSING CO O&E 56 LINCOLN THOMPSON	000000	150.00
01-5469	BAILEY, ROBERT					
		I-063026	216-4653-962-04	SIDING GRANT 51 HIGHLAND BAILEY	000000	553.72
		I-063026	216-4653-962-03	WINDOWS GRANT 51 HIGHLAND BAILEY	000000	141.71
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	5,715.16
				FUND 216 REVOLVING LOAN	TOTAL:	5,715.16

PACKET: 07557 07/21/26 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
=====						
01-0407	SHERWIN WILLIAMS CO					
		I-04260219060726	602-4330-426	SUPPLIES BAKED COOK-RED BITTER PAINT/WT	000000	527.00
		I-04641219060726	602-4330-425	REPAIRS DRAIN VALVE /WATER	000000	262.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/26/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	15.00
		I-POWER 06/26/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	17.08
		I-POWER 06/26/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	972.50
		I-POWER 06/26/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	89.98
		I-POWER 06/26/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	40.51
		I-POWER 06/26/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	105.31
		I-POWER 06/26/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	102.23
		I-POWER 06/26/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	190.68
		I-POWER 06/26/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	86.96
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002947	602-4330-422	PROFESSIONAL 2 WKSTNS - WATER	000000	16.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/01/26 EQR	602-4330-422	PROFESSIONAL JULY EQR/WATER	000000	29,145.00
01-0561	SOUTH DAKOTA 811					
		I-SD26-01800	602-4330-422	PROFESSIONAL LOCATE MSG-FAX APRRIL-JUNE/WTR	000000	45.92
01-0684	NORTHWEST PIPE FITTINGS					
		I-1651742	602-4330-425	REPAIRS 6' CURB BOX TAPT 1 1/2-2"/WTR	000000	133.24
01-1653	AUTO VALUE CENTRAL CITY					
		I-832071394	602-4330-426	SUPPLIES WIPER SWITCH F 350/WATER	000000	68.99
		I-832072148	602-4330-426	SUPPLIES SPINNER HAND-BIT SOCK-ADAPT/WT	000000	14.97
01-1827	MS MAIL					
		I-15938	602-4330-426	SUPPLIES UTILITY BILLING - JUNE	000000	530.52
01-3314	CENTURY BUSINESS PRODUC					
		I-863868	602-4330-422	PROFESSIONAL CONTRACT RATE+COPIES/WATER	000000	46.76
01-3736	METERING & TECHNOLOGY S					
		I-INV10866	602-4330-426	SUPPLIES METER GASKETS-CONN COVER/WTR	000000	136.28
01-4711	AMAZON CAPITAL SERVICES					
		C-1631-XKVT-CNQF	602-4330-426	SUPPLIES CREDIT - TONER - WATER	000000	283.40-
		I-1467-KCMX-91HV	602-4330-426	SUPPLIES SUPPLIES - WATER	000000	283.40
		I-1N3P-DWPG-GYWX	602-4330-426	SUPPLIES OFFICE SUPPLIES - WATER	000000	159.96
01-4848	ADOBE INC					
		I-260916921	602-4330-426	SUPPLIES ANNUAL PRO 10 LICENSES - WATER	000000	287.88
01-5074	DAKOTA PUMP INC					

PACKET: 07557 07/21/26 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
=====						
01-5074	DAKOTA PUMP INC		continued			
		I-13499	602-4330-422	PROFESSIONAL E MAIN PRV - COMMS TS/WATER	000000	3,295.73
		I-13580	602-4330-422	PROFESSIONAL PLUM TANK-TRANSDUCER TS/WATER	000000	1,666.33
01-5457	UNDERGROUND CONSTRUCTIO					
		I-PAYAPP #9 07/10/26	602-4330-437	CAPITAL OUTLA HWY 85 DRINK WATER EXPAN PROJ	000000	330,473.54
				DEPARTMENT 330 WATER	TOTAL:	368,430.37

				FUND 602 WATER FUND	TOTAL:	368,430.37

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
=====								
01-3558	DEADWOOD HISTORY, INC.							
		I-32931	607-4580-426	SUPPLIES	COOP AD JUL-AUG HIST CEMET/MM 000000	298.33		
		I-32934	607-4580-426	SUPPLIES	TRUE WEST COOP SEPT-OCT/MM 000000	475.00		
		I-32941	607-4580-426	SUPPLIES	COOP AD 1/2 PG 605 MAG JUNE/MM 000000	220.00		
01-5321	THE JUNK DRAWER							
		I-1122	607-4580-426	SUPPLIES	(5) DEADWOOD 150 SHIRTS/MM 000000	72.50		
01-5563	FULLER CONSTRUCTION COM							
		I-PAYAPP #3 07/06/26	607-4580-425	REPAIRS	2026 MT MORIAH CEMETERY IMPROV 000000	34,033.55		
				DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	35,099.38	

				FUND	607	HISTORIC CEMETERIES	TOTAL:	35,099.38

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

PACKET: 07557 07/21/26 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
=====						
01-3151	KONE CHICAGO					
		I-872067688	610-4362-422	PROFESSIONAL JUNE ELEV MAINT/RAMP	000000	204.55
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	204.55

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	26,272.66

PACKET: 07557 07/21/26 COMBINED

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2444	NAJA SHRINERS					
		I-071426-3	720-4000-429	OTHER DEPOSIT REFUND - CIRCUS	000000	1,100.00
01-4015	LIBBY PRODUCTIONS, LLC					
		I-071426-2	720-4000-429	OTHER DEPOSIT REFUND - PBR	000000	2,550.00
01-4348	WEM, INC					
		I-071426-5	720-4000-429	OTHER DEPOSIT REFUND - WEM	000000	1,000.00
01-4943	WESTERN LEGACY FOUNDATI					
		I-071426-4	720-4000-429	OTHER DEPOSIT REFUND - BWTB	000000	2,350.00
01-5592	ROCKY MOUNTAIN ELK FOUN					
		I-071426-1	720-4000-429	OTHER DEPOSIT REFUND - RM ELK FOUND	000000	2,350.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						9,350.00
FUND 720 DEPOSITS HELD TOTAL:						9,350.00

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-071426	723-4000-429	OTHER	CITY SLOTS - PYMT 1, YR 3	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:	738,414.50