

PACKET: 07512 COMBINED - 6/2/26
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
01-0545	LYNN'S DAKOTA MART					
		I-0002-05/21/26	101-4111-426	SUPPLIES MEETING	000000	47.77
				DEPARTMENT 111 COMMISSION	TOTAL:	47.77
		I-0002-05/21/26	101-4142-426	SUPPLIES MEETING	000000	47.77
01-1652	BLOOMERS FLOWERS & GIFT					
		I-41284	101-4142-426	SUPPLIES ARRANGEMENT FOR JAN - FIN.	000000	62.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1D34-7KGW-L11Y	101-4142-426	SUPPLIES STAPLER,KITCHEN SUPPLIES - FIN	000000	61.29
		I-1WNK-RFPP-F1CC	101-4142-426	SUPPLIES FILE JACKETS,COLORED PAPER-FIN	000000	44.66
				DEPARTMENT 142 FINANCE	TOTAL:	215.72
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 05/21/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	263.70
		I-NAT GAS 05/21/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	228.44
		I-NAT GAS 05/21/26	101-4192-428-04	UTILITIES - C CITY HALL	000000	570.54
		I-NAT GAS 05/21/26	101-4192-428-07	UTILITIES - F FIRE HALL	000000	436.52
		I-NAT GAS 05/21/26	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	144.99
		I-NAT GAS 05/21/26	101-4192-428-09	UTILITIES - H HARCC	000000	200.92
		I-NAT GAS 05/21/26	101-4192-428-10	UTILITIES - L LIBRARY	000000	226.29
		I-NAT GAS 05/21/26	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	124.33
		I-NAT GAS 05/21/26	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	4,889.71
		I-NAT GAS 05/21/26	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS STRTS	000000	125.15
		I-NAT GAS 05/21/26	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	76.58
		I-NAT GAS 05/21/26	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	44.32
		I-NAT GAS 05/21/26	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	585.36
		I-NAT GAS 05/21/26	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	234.78
01-1003	VERIZON WIRELESS					
		I-6143257030	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	39.72
01-1502	BLACK HILLS CHEMICAL					
		I-314565	101-4192-426	SUPPLIES SPRY-CLNR-DEOD-SOAP-TP/PB	000000	1,439.67
		I-315352	101-4192-426	SUPPLIES FLOOR CLEANER-TOILET PAPER/PB	000000	408.64
01-1653	AUTO VALUE CENTRAL CITY					
		I-832069894	101-4192-426	SUPPLIES FRONT LEFT-RIGHT WIPERS/PB	000000	29.98
		I-832069919	101-4192-426-14	SUPPLIES - ST CLEANER-SEALER-RESEAL/STRTS	000000	38.98
01-3032	OTIS ELEVATOR COMPANY					
		I-100402335613	101-4192-422-02	PROFESSIONAL ELEV MAINT 06/01-08/31/26/ADMU	000000	463.08
		I-100402335613	101-4192-422-09	PROFESSIONAL ELEV MAINT 06/01-08/31/26/HARC	000000	463.08
		I-F10000276289	101-4192-422-10	PROFESSIONAL FUEL-LOGISTICS SURCHARGE/LIBR	000000	175.00

PACKET: 07512 COMBINED - 6/2/26
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
01-3094	BOMGAARS	I-05/16/26 STATEMENT	101-4192-426	SUPPLIES RATCHETT-SAW/PUB BLDGS	000000	184.98
01-3314	CENTURY BUSINESS PRODUC	I-854664	101-4192-422-04	PROFESSIONAL COPIER CONT/FIN-4/9-5/8/26	000000	227.43
01-3421	S AND C CLEANERS	I-05/27/26 INV 137	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00
		I-05/27/26 INV 137	101-4192-422-19	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-05/27/26 INV 137	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-05/27/26 INV 137	101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	432.00
		I-05/27/26 INV 137	101-4192-422	PROFESSIONAL ELEVATOR	000000	0.00
		I-05/27/26 INV 137	101-4192-422-11	PROFESSIONAL GORDON PARK	000000	396.00
		I-05/27/26 INV 137	101-4192-422-03	PROFESSIONAL BALLPARK	000000	270.00
		I-05/27/26 INV 137	101-4192-422-06	PROFESSIONAL- RODEO-BACK WHEN THEY BUCKED	000000	171.00
		I-05/27/26 INV 168	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-05/27/26 INV 168	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-05/27/26 INV 168	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-05/27/26 INV 168	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-05/27/26 INV 168	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
01-3977	ACE HARDWARE OF LEAD	I-046260	101-4192-426-14	SUPPLIES - ST UNIV TOILET REPAIR-WD SCREW/ST	000000	35.08
01-4711	AMAZON CAPITAL SERVICES	I-11YQ-PWK9-VT1F	101-4192-425	REPAIRS (7) KOHLER FLUSHING BATT/PB	000000	825.16
		I-141Q-W4X6-VGCR	101-4192-425-10	REPAIRS - LIB TRANE MOTOR SPLIT CAPAC/LIBR	000000	318.49
		I-19QH-9LXM-7F1V	101-4192-425-06	REPAIRS - DAY THERMISTOR-SENSOR-CONTROLS/CON	000000	570.57
		I-1K77-RLF6-HCMV	101-4192-425-07	REPAIRS - FIR FURNACE IGNITOR REPLACE/FIRE	000000	18.75
		I-1K77-RLF6-HCMV	101-4192-426	SUPPLIES FURNACE IGNITOR REPLACE/PB	000000	56.25
		I-1K77-RLF6-HCMV	101-4192-425-06	REPAIRS - DAY SPRING ACTION HINGE/RODEO	000000	150.07
		I-1Q4P-JTRH-GTPW	101-4192-425-21	REPAIRS - WEL FAUCET CARTRIDGE HOT-COLD/WELC	000000	44.98
		I-1RT6-TC3J-1PWN	101-4192-425-21	REPAIRS - WEL UNRINAL STRAINERS/WELCOME	000000	83.20
		I-1V33-WQ3F-FMH3	101-4192-426	SUPPLIES SANDER PADS REPLACEMENT/PB	000000	12.34
01-4833	JASSMAN, TROY	I-#237379 - 5/12/26	101-4192-422	PROFESSIONAL REIMBS.CDL RENEWAL	000000	100.00
01-4944	QUADIENT FINANCE USA, I	I-05/20/26	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-4945	QUADIENT LEASING USA, I	I-Q2361634	101-4192-422	PROFESSIONAL LEASE PYMT - 6/10 - 9/9/26	000000	245.46
01-4957	ONSITE FIRST AID, LLC	I-7235	101-4192-422-24	PROFESSIONAL FIRST AID SUPPLIES/OSQ	000000	140.30
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	22,530.84

PACKET: 07512 COMBINED - 6/2/26

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
01-0508	GALLS, LLC					
		I-034954753	101-4210-426	SUPPLIES UNIFORM SHIRTS & BELTS - PD	000000	217.97
		I-034967288	101-4210-426	SUPPLIES POCKET KEY - PD	000000	10.91
01-1653	AUTO VALUE CENTRAL CITY					
		I-832069620	101-4210-425	REPAIRS STUD-WHEEL NUT-THREADLOCKER/PD	000000	83.28
		I-832070206	101-4210-425	REPAIRS OIL FILTERS-5W20 SYNTHETIC/PD	000000	57.38
		I-832070208	101-4210-425	REPAIRS HALLOGEN CAPSULE/PD	000000	8.49
		I-832070269	101-4210-425	REPAIRS REAR WIPER BLADE/PD	000000	12.20
01-1826	FIRST NET					
		I-287304791844X0526	101-4210-422	PROFESSIONAL MDT POLICE CARS - MAY	000000	283.78
01-2464	HOLIDAY INN EXPRESS					
		I-AR2600-42933363	101-4210-427	TRAVEL LODGING FOR TRAINING - REA/ PD	000000	560.00
01-4183	OMG NATIONAL					
		I-N1104422	101-4210-426	SUPPLIES STICKERS	000000	432.22
01-4195	MARCO					
		I-42019871	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	385.18
01-4317	VIGILANT BUSINESS SOLUT					
		I-4785	101-4210-422	PROFESSIONAL SCREENING	000000	61.50
01-4711	AMAZON CAPITAL SERVICES					
		I-1T6F-QTHT-C7HC	101-4210-430	HONOR GUARD E FLAG POLE KITS, FLAGS-HONOR GD	000000	548.53
01-5515	THOM FLAMBOE, PH.D.					
		I-#20-4486612	101-4210-422	PROFESSIONAL PYSCH EVALUATIONS	000000	600.00
01-5525	ONSCENE DYNAMICS					
		I-1108	101-4210-434	MACHINERY/EQU KENWOOD RADIO - POLICE	000000	2,468.22
		I-1122	101-4210-434	MACHINERY/EQU EQUIP INSTALLATION FOR 25 INTE	000000	16,081.30
		I-1124	101-4210-425	REPAIRS WINDSHIELD REPLACEMENT	000000	617.97
01-5570	FIRST INTERSTATE BANK					
		I-5/13/2026	101-4210-422	PROFESSIONAL DOCUMENTS - PD	000000	43.75
01-5572	GLO BEST WESTERN DAWLEY					
		I-000238	101-4210-427	TRAVEL LODGING - REISER, HOLZAPFEL/PD	000000	220.00
01-5573	REA, JENNY					
		I-05/10/2026	101-4210-427	TRAVEL REIMBURSEMENT TRAINING	000000	400.60
					DEPARTMENT 210 POLICE	TOTAL: 23,093.28

01-1653 AUTO VALUE CENTRAL CITY

PACKET: 07512 COMBINED - 6/2/26

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
01-1653	AUTO VALUE CENTRAL CITY	continued				
		I-832069490	101-4221-425	REPAIRS BATTERY-CORE RETURN/FIRE	000000	327.98
		I-832069598	101-4221-425	REPAIRS BATTERY/FIRE	000000	327.98
		I-832070577	101-4221-426	SUPPLIES CARTRIDGE FUEL-OIL-AIR FILT/FI	000000	144.46
		I-832070578	101-4221-426	SUPPLIES OIL FLEET-AIR FLEET/FIRE	000000	158.03
		I-832070579	101-4221-426	SUPPLIES HD OIL-AIR FLEET/FIRE	000000	68.21
		I-832070580	101-4221-426	SUPPLIES (6) GL COMMAND RED 50/50/FIRE	000000	83.94
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 1,110.60
01-1003	VERIZON WIRELESS					
		I-6143257030	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-3223	QUICKTROPHY, LLC					
		I-INV PO20260505	101-4232-426	SUPPLIES NAME PLATES BD OF APPEALS/BI	000000	98.62
01-5066	LOOKOUT PLAN + CODE CON					
		I-26045	101-4232-422	PROFESSIONAL PLAN REVIEW IAN MUNSICK ASI/BI	000000	1,415.40
		I-26046	101-4232-422	PROFESSIONAL PLAN REVIEW 801 MAIN ST/BI	000000	55.60
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,596.59
01-0545	LYNN'S DAKOTA MART					
		I-05/16/26 STATEMENT	101-4310-426	SUPPLIES RADENSLEBEN RETIREMENT/STRTS	000000	71.97
01-0551	MENARD'S					
		I-5795	101-4310-426	SUPPLIES (7) BULLCRETE POTHOLE PATCH/ST	000000	134.93
01-0677	LAWSON PRODUCTS, INC.					
		I-9313492230	101-4310-425	REPAIRS HEX NUTS-HEX CAP SCREW/STRTS	000000	26.01
01-1003	VERIZON WIRELESS					
		I-6143257030	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.59
01-1653	AUTO VALUE CENTRAL CITY					
		I-832069505	101-4310-426	SUPPLIES (2) 1/4 HD CHEVRON/STREETS	000000	43.16
		I-832069628	101-4310-425	REPAIRS (3) CRC BRAKLEEN BRAKE/STRTS	000000	14.37
		I-832069687	101-4310-426	SUPPLIES 5 GL HYDRAU-WELDING WIRE/STRTS	000000	170.98
		I-832069771	101-4310-426	SUPPLIES (2) BATTERY/STRTS	000000	299.98
		I-832069989	101-4310-426	SUPPLIES 6MP 6 HOSE SWIVEL/STRTS	000000	25.95
		I-832070068	101-4310-426	SUPPLIES 5 QT PM 10W30 SYNTHETIC/STRTS	000000	24.99
		I-832070161	101-4310-426	SUPPLIES ENGINE OIL 5W20-OIL FILTER/STR	000000	32.39
		I-832070207	101-4310-426	SUPPLIES MYSTERY OIL-PRIME DEXCOOL/STR	000000	77.96
		I-832070252	101-4310-425	REPAIRS ENGINE WATER PUMP-SERP BELT/ST	000000	91.11
		I-832070366	101-4310-425	REPAIRS CABIN AIR FILTER/STRTS	000000	18.46
		I-832070666	101-4310-425	REPAIRS (2) ALIGNMENT SHIM/STRTS	000000	54.82
		I-832070724	101-4310-426	SUPPLIES CRIMPRO 4 IN 1 WIRE/STRTS	000000	34.95

PACKET: 07512 COMBINED - 6/2/26
 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
01-2715	SPEARFISH BUILDING & SU	I-12938	101-4310-426	SUPPLIES (3) ACRYLIC LTX TRAFFIC RED/ST	000000	106.50
01-3974	HI-VIZ SAFETY WEAR, LLC	I-101978	101-4310-426	SUPPLIES LONG SLEEVE T-SHIRTS COTTON/ST	000000	105.93
01-4711	AMAZON CAPITAL SERVICES	I-17HN-3XPX-GWWP	101-4310-426	SUPPLIES (2) ERGO STAND FLOOR MAT/STRTS	000000	171.46
		I-1V33-WQ3F-FMH3	101-4310-426	SUPPLIES SAFETY LIGHTED ANTENNAE BASE/S	000000	75.99
01-5076	IIA LIFTING SERVICES, I	I-INDI113686	101-4310-422	PROFESSIONAL ANNUAL SAFETY INSP ALTEC/STRTS	000000	646.80
					DEPARTMENT 310 STREETS	TOTAL: 2,264.30
01-0545	LYNN'S DAKOTA MART	I-05/16/26 STATEMENT	101-4520-426	SUPPLIES HUMBUGER-HOT DOGS/FLAG GRP	000000	123.01
01-0677	LAWSON PRODUCTS, INC.	I-9313496156	101-4520-426	SUPPLIES CUT OFF WHEEL-LUBE-GLOVES/PARK	000000	241.83
01-1653	AUTO VALUE CENTRAL CITY	I-832070450	101-4520-426	SUPPLIES BATTERY-CORE RETURN-BIT SET/PA	000000	196.98
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2034677	101-4520-426	SUPPLIES (21) TRIMMER LINE/PARKS	000000	137.98
01-3974	HI-VIZ SAFETY WEAR, LLC	I-101977	101-4520-426	SUPPLIES HI VIZ SAFETY WEAR/PARKS	000000	854.68
01-3977	ACE HARDWARE OF LEAD	I-046270	101-4520-426	SUPPLIES ATMC 2K DR IMPACT-MAXFIT SET/P	000000	265.04
		I-046376	101-4520-426	SUPPLIES MENDRHOSE 5/8X3/4/PARKS	000000	8.99
01-4317	VIGILANT BUSINESS SOLUT	I-4785	101-4520-422	PROFESSIONAL SCREENING	000000	73.25
01-4711	AMAZON CAPITAL SERVICES	I-1XHC-GKF4-FDVF	101-4520-426	SUPPLIES (2) HI VIX RAIN SUITS/PARKS	000000	69.98
					DEPARTMENT 520 PARKS	TOTAL: 1,971.74
					FUND 101 GENERAL FUND	TOTAL: 52,830.84

PACKET: 07512 COMBINED - 6/2/26

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	
01-0973	PETTY CASH- LIBRARY						
		I-04/22/2026	206-4550-422	PROFESSIONAL REIMBS.PETTY CASH- LIBRARY	000000	4.96	
		I-04/22/2026	206-4550-424	PROGRAMMING REIMBS.PETTY CASH- LIBRARY	000000	10.00	
01-3887	BLACK HILLS LIBRARY CON						
		I-05212026-CC-1	206-4550-422	PROFESSIONAL CONTENT CAFE SUBSCRIPTION	000000	7.98	
01-4711	AMAZON CAPITAL SERVICES						
		I-1CNQ-4C66-G4PR	206-4550-434	COLLECTION DE BOOKS-DVDS	000000	78.99	
		I-1L39-TQKX-GVCT	206-4550-424	PROGRAMMING SUMMER READING SUPPLIES	000000	147.70	
		I-1NFP-PVDT-KT4J	206-4550-424	PROGRAMMING SUMMER READING SUPPLIES	000000	179.22	
01-5571	QUINN, JEFF						
		I-052626	206-4550-424	PROGRAMMING SUMMER READING MAGIC SHOW	000000	400.00	
					DEPARTMENT 550 LIBRARY	TOTAL:	828.85
					FUND 206 LIBRARY FUND	TOTAL:	828.85

PACKET: 07512 COMBINED - 6/2/26
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2645	HAWKINS INC	I-7428865	209-4510-426	SUPPLIES POOL CHEMICALS/REC	000000	909.06
01-3060	QUIK SIGNS	I-54346	209-4510-426	SUPPLIES (3) COROPLAST18X24-STAKES/REC	000000	45.00
01-4345	ULINE	I-208275186	209-4510-426	SUPPLIES SHOWER DISPENSER-WASH/REC	000000	491.57
01-4711	AMAZON CAPITAL SERVICES	I-1LDH-6GJM-9QK7	209-4510-426	SUPPLIES (5) FITBELL 6 LB DUMBELLS/REC	000000	350.00
		I-1PWM-CRQC-N6D1	209-4510-426	SUPPLIES CUP DISP-W/O BAR-CUPS/REC	000000	317.55
					DEPARTMENT 510 REC CENTER	TOTAL: 2,113.18
					FUND 209 BED & BOOZE FUND	TOTAL: 2,113.18

PACKET: 07512 COMBINED - 6/2/26

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-05/26/2026	211-4630-423	MARKETING BID #9 FUNDING	000000	28,000.00
					DEPARTMENT 630 BID #9	TOTAL: 28,000.00
					FUND 211 BID #9	TOTAL: 28,000.00

PACKET: 07512 COMBINED - 6/2/26

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-05-12-2026-A	212-4630-423	MARKETING	BID 8 EVENTS-GROUP SALES	000000 2,918.99
01-2942	FIRST GOLD HOTEL	I-042726	212-4630-423	MARKETING	BID #8 -SPONSOR-3WHEELER RALLY	000000 50,000.00
					DEPARTMENT 630 BID 8	TOTAL: 52,918.99
					FUND 212 BID #8	TOTAL: 52,918.99

PACKET: 07512 COMBINED - 6/2/26

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
01-3060	QUIK SIGNS					
		I-53669	215-4572-235	VISITOR MGMT TROLLEY BASEBALL SIGNAGE	000000	522.77
		I-54300	215-4572-235	VISITOR MGMT CITY POLE BANNER	000000	152.54
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	675.31
01-0039	SD STATE HISTORICAL SOC					
		I-52226	215-4573-325	HIST. INTERP. 2026 BRONZE MEMBERSHIP	000000	125.00
01-2390	THE ARCHAEOLOGICAL CONS					
		I-51926	215-4573-320	HIST. INTERP. ANNUAL MEMBERSHIP	000000	30.00
01-2728	WEST RIVER HISTORY CONF					
		I-52026	215-4573-325	HIST. INTERP. 2026 SPONSORSHIP	000000	500.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	655.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 05/21/26	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	38.50
01-3023	LAWRENCE CO. HISTORICAL					
		I-52226	215-4575-520	GRANT/LOAN PR 2025 RD2 OUTS DWD GRANT	000000	1,950.00
01-4174	FOUNDANT TECHNOLOGIES I					
		I-10009701	215-4575-505	GRANT/LOAN RE 2026 ANNUAL LICENSE	000000	5,940.00
01-4739	WATERS HARDWARE-HP PAIN					
		I-17884 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	281.91
01-5565	ST. LUKE'S CHURCH					
		I-52226	215-4575-520	GRANT/LOAN PR 2025 RD2 OUTS DWD GRANT	000000	3,850.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	12,060.41
01-1584	FETERL, RONDA					
		I-51426	215-4576-630	PROFES. SERV. FLOWERS FOR NEIGHBORHOOD	000000	20.84
		I-51426-1	215-4576-630	PROFES. SERV. FLOWERS FOR NEIGHBORHOOD	000000	155.58
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	176.42
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-040782	215-4577-775	CAPITAL ASSET FENCING FOR CITY	000000	3,456.00
01-5396	STERNHAGEN SERVICES					
		I-1178	215-4577-775	CAPITAL ASSET MAYORS SIGN	000000	500.00

PACKET: 07512 COMBINED - 6/2/26

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5512	MEAD LUMBER	I-13469048	215-4577-705	CAPITAL ASSET LIBRARY PICNIC PROJECT	000000	5,148.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						9,104.00
01-1003	VERIZON WIRELESS	I-6143257030	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-4247	SD HISTORICAL SOCIETY F	I-52226	215-4641-427	TRAVEL REG ANNUAL HISTORY CONF	000000	150.00
		I-52226-1	215-4641-427	TRAVEL REG ANNUAL HISTORIC CONF	000000	150.00
01-4711	AMAZON CAPITAL SERVICES	I-1RM3-11T3-7T9T	215-4641-426	SUPPLIES COMMISSION APPROVAL STAMP	000000	20.85
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						360.86
FUND 215 HISTORIC PRESERVATION TOTAL:						23,032.00

PACKET: 07512 COMBINED - 6/2/26

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
01-1496	LAWRENCE CO. REGISTER O	I-051826	216-4653-960	CLOSING CO REC FEE 26 WASHINGTON WIESE	000000	30.00
01-5567	FRANKLIN, FREDRICK	I-VC-0001	216-4653-962-08	FOUNDATION GR 61 MADISON - WIERINGA	000000	7,000.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	7,030.00
				FUND 216 REVOLVING LOAN	TOTAL:	7,030.00

PACKET: 07512 COMBINED - 6/2/26

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
01-0407	SHERWIN WILLIAMS CO	I-60057218160526	602-4330-426	SUPPLIES (3) PRO PARK WB RED/WATER	000000	115.35
01-0553	MONTANA DAKOTA UTILITIE	I-NAT GAS 05/21/26	602-4330-428	UTILITIES PERMANENT METER LOCATION	000000	272.17
		I-NAT GAS 05/21/26	602-4330-428	UTILITIES CITY SHOP PUBLIC WORKS WATER	000000	125.15
01-0684	NORTHWEST PIPE FITTINGS	I-1631074-2	602-4330-426	SUPPLIES (10) CURB BOX PLUG/WATER	000000	39.80
01-1003	VERIZON WIRELESS	I-6143257030	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-6143257030	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6143257030	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-6143257030	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	39.72
		I-6143257030	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	39.72
01-1365	SD PUBLIC HEALTH LAB	I-10626945	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	40.00
01-1467	SD ASSN. OF RURAL WATER	I-25199	602-4330-422	PROFESSIONAL HYDRANT FLOW TESTING/WATER	000000	250.00
01-1653	AUTO VALUE CENTRAL CITY	I-832070548	602-4330-426	SUPPLIES (3) 5W30 SYN BL 5Q/WATER	000000	91.11
01-1827	MS MAIL	I-15835	602-4330-426	SUPPLIES UTIL.BILL MAILING/MAY FOR APR	000000	528.93
01-3977	ACE HARDWARE OF LEAD	I-046318	602-4330-426	SUPPLIES ACE BEST RLR 4X3-6X3/WATER	000000	32.36
01-4057	VIEHAUSER ENTERPRISES,	I-64441	602-4330-426	SUPPLIES (5) PADLOCKS-ASSA KEYS/WATER	000000	594.80
01-4721	TOWEY DESIGN GROUP INC.	I-26-1735	602-4330-437	CAPITAL OUTLA 24-010 HWY 85 DRINK WATER EXP	000000	559.00
01-5512	MEAD LUMBER	I-13502205	602-4330-433	IMPROVEMENTS 8' ROOF TRUSS PKG/WATER	000000	407.50
01-5568	ROCKY MOUNTAIN LEAK DET	I-391	602-4330-422	PROFESSIONAL LEAK DETECTION SERVICES/WATER	000000	5,225.00
					DEPARTMENT 330 WATER	TOTAL: 8,680.69
					FUND 602 WATER FUND	TOTAL: 8,680.69

PACKET: 07512 COMBINED - 6/2/26

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-32903	607-4580-426	SUPPLIES	COOP AD DEST DWD & OUR TOWN/MM 000000	668.00
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 668.00
					FUND 607 HISTORIC CEMETERIES	TOTAL: 668.00

PACKET: 07512 COMBINED - 6/2/26

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
01-0508	GALLS, LLC					
		I-035016173	610-4360-426	SUPPLIES CUSTOM BADGE/P&T	000000	116.20
01-0545	LYNN'S DAKOTA MART					
		I-05/16/26 STATEMENT	610-4360-426	SUPPLIES DONUTS/P&T	000000	27.98
01-1003	VERIZON WIRELESS					
		I-6143257030	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6143257030	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMENT SYS/P&T	000000	119.16
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						303.35
01-1354	INLAND TRUCK PARTS & SE					
		I-IN-1994417	610-4361-425	REPAIRS INSPECTION-ADD OIL/TROLLEY	000000	924.45
01-1653	AUTO VALUE CENTRAL CITY					
		I-832069675	610-4361-425	REPAIRS SWAY BAR-FREIGHT/TROLLEY	000000	43.30
		I-832070075	610-4361-426	SUPPLIES OIL FILTER-5 QT PM 5W20 SYN/TR	000000	33.07
		I-832070806	610-4361-426	SUPPLIES (2) PRIME DEXCOOL/TROLLEY	000000	31.98
01-5295	WAREING STURGIS					
		I-5047867	610-4361-426	SUPPLIES ROTOR ASSY-BRAKE LINING/TROLLE	000000	682.83
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						1,715.63
01-0617	WALKER CONSULTANTS					
		I-210055960002	610-4362-422	PROFESSIONAL PARKING RAMP ASSESSMENT/RAMP	000000	6,747.00
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						6,747.00
FUND 610 PARKING/TRANSPORTATION TOTAL:						8,765.98

PACKET: 07512 COMBINED - 6/2/26

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 - 5/1/26	721-4000-429	OTHER #600004256 - TIF #9	000000	617.88
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	617.88
				FUND 721 TIF #9 OPTIMA	TOTAL:	617.88

PACKET: 07512 COMBINED - 6/2/26
 VENDOR SET: 01
 FUND : 722 SALES TAX AGENCY
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-APRIL-052226	722-2190	AMOUNTS HELD SALES TAX DUE FOR APRIL 26	000000	3,456.85
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,456.85
				FUND	722 SALES TAX AGENCY	TOTAL: 3,456.85

PACKET: 07512 COMBINED - 6/2/26

VENDOR SET: 01

FUND : 726 TIF #11 DEADWOOD HOTELS

DEPARTMENT: 000 NONDEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5569	DEADWOOD HOTELS LLC					
		I-05/01/2026	726-4000-429	OTHER TIF #11	000000	61,078.78
					DEPARTMENT 000 NONDEPARTMENTAL	TOTAL: 61,078.78
					FUND 726 TIF #11 DEADWOOD HOTELS	TOTAL: 61,078.78

PACKET: 07512 COMBINED - 6/2/26

VENDOR SET: 01

FUND : 727 TIF #12 - SECOND STAGE

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-#170003335-5/1/26	727-4000-429	OTHER #170003335 - TIF #12	000000	36,949.52
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 36,949.52
					FUND 727 TIF #12 - SECOND STAGE	TOTAL: 36,949.52

PACKET: 07512 COMBINED - 6/2/26

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-#CHDP201075-5/1/26	728-4000-429	OTHER #CHDP201075 - TIF #13	000000	51,169.60
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	51,169.60
				FUND 728 TIF # 13 - WJP HOLDINGS	TOTAL:	51,169.60
					REPORT GRAND TOTAL:	338,141.16