

PACKET: 07528 06/16/26 COMBINED  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5575	VETERAN ROOFING					
		I-05/08/26	101-3000-204	CONTRACTORS L PD TWICE FOR CONTRACTOR'S LICE	000000	75.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						75.00
01-0367	CLEMENT COMMUNICATIONS					
		I-9361918197	101-4111-422-01	PROF. SERV. S SAFE BEHAVIOR POSTER PROG/SAFE	000000	275.49
01-0418	BLACK HILLS PIONEER					
		I-715 - 2026	101-4111-423	PUBLISHING NOH - DWD DBL SHOT CONCERT	000000	15.33
		I-716 - 2026	101-4111-423	PUBLISHING NOH - VINTAGE BASEBALL GAME	000000	12.37
		I-717 - 2026	101-4111-423	PUBLISHING NOH - DAYS OF 76 EVENTS	000000	23.25
		I-718 - 2026	101-4111-423	PUBLISHING NOH - OUTLAW SHOOTOUT AAU WRES	000000	13.35
		I-719 -2026	101-4111-423	PUBLISHING NOH - ST CLOSURE BRULE	000000	13.35
		I-720 - 2026	101-4111-423	PUBLISHING NOH - DWD SNOCROSS 2027	000000	20.77
		I-721 - 2026	101-4111-423	PUBLISHING BLACK HILLS PIONEER	000000	186.46
		I-761 -2026	101-4111-423	PUBLISHING MINUTES 05/04/2026	000000	256.20
01-4625	FIB CREDIT CARDS					
		I-060926	101-4111-426	SUPPLIES PINKPETAL-HAGEN FUNERAL	000000	50.45
		I-FINANCECCD 5/31/26	101-4111-426	SUPPLIES MEETING - COMM.	000000	26.40
		I-FINANCECCD 5/31/26	101-4111-427	TRAVEL STAFF MEAL - COMM.	000000	43.87
				DEPARTMENT 111	COMMISSION	TOTAL:
						937.29
01-0418	BLACK HILLS PIONEER					
		I-147123	101-4142-422	PROFESSIONAL AD FOR DEPUTY FIN.OFFICER	000000	58.50
01-4625	FIB CREDIT CARDS					
		C-FINANCECCD 5/31/26	101-4142-422	PROFESSIONAL SDML CR FOR EMPLOYMENT AD	000000	50.00-
		I-FINANCECCD 5/31/26	101-4142-422	PROFESSIONAL SDML - EMPLOYEE AD	000000	50.00
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES DLX SMALL BUSINESS - CKS /FIN.	000000	257.99
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES AUDIT LUNCH - FIN.	000000	49.20
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES AUDIT LUNCH - FIN.	000000	62.19
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES AUDIT LUNCH - FIN.	000000	46.11
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES SUPPLIES - FINANCE	000000	66.85
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES SUPPLIES-BDAY/MISTY - FIN.	000000	41.80
01-4711	AMAZON CAPITAL SERVICES					
		I-1QGQ-9TJ4-T4YY	101-4142-426	SUPPLIES BLK TONER CARTRIDGE - FINANCE	000000	141.70
				DEPARTMENT 142	FINANCE	TOTAL:
						724.34
01-0407	SHERWIN WILLIAMS CO					
		I-97991219060526	101-4192-425-17	REPAIRS-DAYS EXT STN CEDAR BARK/PB	000000	969.00
		I-98007219060526	101-4192-425	REPAIRS LP TIP 515/PB	000000	53.99

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01-0429	BLACK HILLS ENERGY					
		I-POWER 05/29/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.55
		I-POWER 05/29/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	52.21
		I-POWER 05/29/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 05/29/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.59
		I-POWER 05/29/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	203.53
		I-POWER 05/29/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	90.63
		I-POWER 05/29/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.48
		I-POWER 05/29/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.80
		I-POWER 05/29/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	492.85
		I-POWER 05/29/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	53.83
		I-POWER 05/29/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,081.33
		I-POWER 05/29/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	32.91
		I-POWER 05/29/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,736.83
		I-POWER 05/29/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	50.98
		I-POWER 05/29/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	95.38
		I-POWER 05/29/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	24.98
		I-POWER 05/29/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	123.00
		I-POWER 05/29/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	95.00
		I-POWER 05/29/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	277.60
		I-POWER 05/29/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,774.57
		I-POWER 05/29/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 05/29/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	589.36
		I-POWER 05/29/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	147.12
		I-POWER 05/29/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.73
		I-POWER 05/29/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.55
		I-POWER 05/29/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	96.58
		I-POWER 05/29/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	47.97
		I-POWER 05/29/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	30.67
		I-POWER 05/29/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	26.85
		I-POWER 05/29/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	94.95
		I-POWER 05/29/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	25.27
		I-POWER 05/29/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	431.48
		I-POWER 05/29/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	59.95
		I-POWER 05/29/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	53.20
		I-POWER 05/29/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	60.42
		I-POWER 05/29/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	333.08
		I-POWER 05/29/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,161.67
		I-POWER 05/29/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	41.80
		I-POWER 05/29/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	136.90
		I-POWER 05/29/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.60
		I-POWER 05/29/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.29
		I-POWER 05/29/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	24.66
		I-POWER 05/29/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	29.15
		I-POWER 05/29/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,937.80
		I-POWER 05/29/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	95.14
		I-POWER 05/29/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	537.69
		I-POWER 05/29/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	38.13
		I-POWER 05/29/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	140.56

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01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 05/29/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	67.67
		I-POWER 05/29/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	579.41
		I-POWER 05/29/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	29.10
		I-POWER 05/29/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	456.79
		I-POWER 05/29/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	46.35
		I-POWER 05/29/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	940.12
		I-POWER 05/29/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.10
		I-POWER 05/29/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.94
		I-POWER 05/29/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.55
		I-POWER 05/29/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.25
		I-POWER 05/29/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	46.90
		I-POWER 05/29/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	405.05
		I-POWER 05/29/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	79.82
		I-POWER 05/29/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	628.33
		I-POWER 05/29/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	27.90
		I-POWER 05/29/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	713.44
		I-POWER 05/29/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,445.49
		I-POWER 05/29/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	30.20
		I-POWER 05/29/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.94
		I-POWER 05/29/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	80.99
		I-POWER 05/29/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	545.78
		I-POWER 05/29/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	631.73
		I-POWER 05/29/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.37
		I-POWER 05/29/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	104.95
		I-POWER 05/29/26	101-4192-428	UTILITIES 767 MAIN ST	000000	20.75
		I-POWER 05/29/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.09
		I-POWER 05/29/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.92
		I-POWER 05/29/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	16.75
		I-POWER 05/29/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.93
		I-POWER 05/29/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	2,668.89-
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/01/26 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD-CITY ADAMS HOUSE	000000	37.26
		I-06/01/26 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-06/01/26 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD CITY BASEBALL FIELDS	000000	123.56
		I-06/01/26 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD CITY HALL	000000	45.78
		I-06/01/26 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTANDS RODEO GROUNDS	000000	22.00
		I-06/01/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-06/01/26 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-06/01/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-06/01/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD CITY LIBRARY	000000	22.00
		I-06/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	22.00
		I-06/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-06/01/26 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	291.04
		I-06/01/26 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	36.72
		I-06/01/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00
		I-06/01/26 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
		I-06/01/26 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY FERGUSON FIELD	000000	22.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-06/01/26	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-06/01/26	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER DEADWOOD CITY	000000	73.34
		I-06/01/26	CONSUMPT 101-4192-428-22	UTILITIES - M DEADWOOD CITY MT MORIAH	000000	22.00
		I-06/01/26	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
01-0551	MENARD'S					
		I-6593	101-4192-425	REPAIRS TEXTURED SQ 2X4/PUB BLDGS	000000	144.00
01-0578	WATERS HARDWARE					
		C-A81683	101-4192-425	REPAIRS WALL MOUNT FAUCET/PB	000000	124.99-
		I-17353	101-4192-425	REPAIRS LEAK DETECTOR/PB	000000	6.49
		I-17365	101-4192-425-21	REPAIRS - WEL FLNGE-CAULK-BOLTS-SCREWS/WELCO	000000	29.46
		I-17375	101-4192-426	SUPPLIES TITEBOND GLUE/BUILDINGS	000000	35.48
		I-17390	101-4192-425-21	REPAIRS - WEL 14 AWG CONNECTOR/WELCOME	000000	10.49
		I-17416	101-4192-426	SUPPLIES WATER HEATER PAN/PB	000000	10.99
		I-17417	101-4192-426	SUPPLIES TAN SABER #1-BOLTS-SCREWS/PB	000000	14.69
		I-17457	101-4192-426-14	SUPPLIES - ST DUPLEX-OUTLET-FLAT COVER/STRTS	000000	51.86
		I-17486	101-4192-425-14	REPAIRS - STR RED THHN WIRE 98 FT/STRTS	000000	48.02
		I-17505	101-4192-425-14	REPAIRS - STR COVER-BOX-OUTLETS/STRTS	000000	37.48
		I-17587	101-4192-426	SUPPLIES SCREW-TIE PLATE-MP OIL/PB	000000	38.44
		I-17645	101-4192-426	SUPPLIES WOOD GLUE FILL-WOOD FILLER/PB	000000	15.98
		I-17730	101-4192-426	SUPPLIES CAN HANDLE-SPRAY PAINT/PB	000000	33.46
		I-17737	101-4192-426	SUPPLIES BOLTS-SCREWS-LAG-HEX HEAD/PB	000000	73.18
		I-17764	101-4192-426	SUPPLIES 2 OUTLET BOX COVER/PB	000000	3.99
		I-17778	101-4192-426	SUPPLIES JNC BOX-COVER-CONNECTOR/PB	000000	35.98
		I-17780	101-4192-426	SUPPLIES MISC BOLTS-SCREWS/PB	000000	39.00
		I-17788	101-4192-426	SUPPLIES SPRAY PAINT-CONNECTOR/PB	000000	23.46
		I-17806	101-4192-426	SUPPLIES CHRM DUOFIT AERATOR/PB	000000	7.49
		I-17822	101-4192-426-03	SUPPLIES - BA TAILPIECE WASHER-STOP CAP/BASE	000000	50.47
		I-17839	101-4192-426	SUPPLIES WHISK-ANGLE BROOM/PB SHOP	000000	25.48
		I-17868	101-4192-425-07	REPAIRS - FIR HEX WASH-TITANIUM BITS/FIRE	000000	18.48
		I-17871	101-4192-425-07	REPAIRS - FIR BIT KIT-NUTDRIVER-BOLTS/FIRE	000000	42.28
		I-17892	101-4192-425	REPAIRS (4) FT COPPER PIPE/PB	000000	22.76
		I-17914	101-4192-425	REPAIRS HANDLE ASSY-PLUMBING/PB	000000	34.97
		I-17920	101-4192-425	REPAIRS WALL MOUNT FAUCET/PB	000000	124.99
		I-17959	101-4192-426	SUPPLIES MISC BOLTS-SCREWS/PB	000000	1.88
		I-17987	101-4192-425-15	REPAIRS - TRO FLOAT VALVE-BOWL BOLTS/TROLLEY	000000	34.98
		I-18011	101-4192-425	REPAIRS BRASS BUSHING-CPLR SOCKET/PB	000000	20.48
		I-18014	101-4192-426	SUPPLIES PERF FIT-SILLCOCK-FAUCET KEY/P	000000	32.97
		I-18017	101-4192-425-10	REPAIRS - LIB (8) 50# BAGS CONCRETE MIX/LIBR	000000	115.92
		I-18156	101-4192-426	SUPPLIES CUP-PAIL LINER-PAINT BRUSH/PB	000000	64.44
		I-18218	101-4192-425-14	REPAIRS - STR SCISSORS-SHARPIE-FLEX TAPE/STR	000000	75.46
01-0684	NORTHWEST PIPE FITTINGS					
		I-1647912	101-4192-425-13	REPAIRS - REC BUTTERFLY VALVE-HANDLE/REC	000000	816.26
01-0784	WESTERN STATES FIRE PRO					
		I-WSF779475	101-4192-422-09	PROFESSIONAL ANUL FIRE SPRINK-ALARM INS/HAR	000000	925.00

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01-0784	WESTERN STATES FIRE PRO		continued			
		I-WSF779488	101-4192-422-02	PROFESSIONAL ANUL FIRE SPRIN-ALARM INS/ADMU	000000	765.00
01-1098	HILLYARD					
		I-90080641	101-4192-425	REPAIRS BATTERY LI-ION PACK 36 5V/PB	000000	778.63
01-1266	WELLS PLUMBING & FARM S					
		I-1-1165728	101-4192-425-13	REPAIRS - REC HP SUBMISSIBLE SUMP PUMP/REC	000000	197.21
01-1411	BARRY'S ELECTRIC SERVIC					
		I-11022	101-4192-425-24	REPAIRS - OUT POWER CHECK FOR CONCERT/OSQ	000000	100.00
01-1502	BLACK HILLS CHEMICAL					
		I-316243	101-4192-426	SUPPLIES TP-TOWEL-GARBAGE BAGS/PB	000000	635.29
01-1626	SERVALL UNIFORM AND LIN					
		I-05/12/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1192467	000000	52.66
		I-05/12/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1192469	000000	51.75
		I-05/14/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1193693	000000	224.34
		I-05/14/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1193692	000000	86.19
		I-05/14/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1193689	000000	54.60
		I-05/14/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1193694	000000	308.67
		I-05/14/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1193691	000000	110.62
		I-05/14/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1193690	000000	89.17
		I-05/14/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1193688	000000	50.96
		I-05/26/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1197520	000000	52.66
		I-05/26/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1197522	000000	51.75
		I-05/28/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1198774	000000	224.34
		I-05/28/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1198773	000000	86.19
		I-05/28/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1198770	000000	54.60
		I-05/28/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1198775	000000	308.67
		I-05/28/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1198772	000000	110.62
		I-05/28/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1198771	000000	89.17
		I-05/28/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1198769	000000	50.96
01-2073	SDN COMMUNICATIONS					
		I-244073	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-244073	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-244073	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-244073	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-244073	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-244073	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-244073	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3032	OTIS ELEVATOR COMPANY					
		I-F10000272895	101-4192-422-02	PROFESSIONAL LOGISTICS-FUEL IMPACT FEE/AD M	000000	350.00
01-3151	KONE CHICAGO					
		I-872038625	101-4192-422-17	PROFESSIONAL- MAY ELEV MAINT/DAYS MUSEUM	000000	212.74

PACKET: 07528 06/16/26 COMBINED  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3314	CENTURY BUSINESS PRODUC	I-858821	101-4192-426	SUPPLIES CONTRACT 5/9/26-6/8/26	000000	36.00
01-3838	BLUEPEAK	I-TELEPHONE 05/19/26	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00
		I-TELEPHONE 05/19/26	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	0.00
		I-TELEPHONE 05/19/26	101-4192-428-07	UTILITIES - F FIRE HALL	000000	0.00
		I-TELEPHONE 05/19/26	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	0.00
		I-TELEPHONE 05/19/26	101-4192-428-10	UTILITIES - L LIBRARY	000000	0.00
		I-TELEPHONE 05/19/26	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 05/19/26	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 05/19/26	101-4192-428-14	UTILITIES - S STREET SHOP	000000	86.35
		I-TELEPHONE 05/19/26	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	109.76
01-4057	VIEHAUSER ENTERPRISES,	I-64782	101-4192-425-04	REPAIRS - CIT SENSOR PLATE/CITY HALL	000000	169.00
		I-64851	101-4192-426	SUPPLIES (5) ASSA KEY TWIN 140/PUB BLDG	000000	110.00
01-4625	FIB CREDIT CARDS	I-05/31/26 PUB BLDGS	101-4192-425-21	REPAIRS - WEL EBAY PHOTO FRAME/WELCOME	000000	113.98
		I-05/31/26 PUB BLDGS	101-4192-425-24	REPAIRS - OUT EBAY CONT BOX SCISSOR LIFT/OSQ	000000	120.80
		I-05/31/26 PUB BLDGS	101-4192-425-21	REPAIRS - WEL EBAY TPO T PATCH 4"/WELCOME	000000	18.52
		I-05/31/26 PUB WORKS	101-4192-426-11	SUPPLIES - PA MISC PURCHASE WALMART/PB	000000	283.90
01-4711	AMAZON CAPITAL SERVICES	I-1JMN-H37L-V9X7	101-4192-425	REPAIRS LED FLAT PANEL DROP CEIL/PB	000000	848.99
01-4957	ONSITE FIRST AID, LLC	I-06/02/26 INVOICES	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	49.33
		I-06/02/26 INVOICES	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	14.95
		I-06/02/26 INVOICES	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STRTS	000000	20.43
		I-06/02/26 INVOICES	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME	000000	102.70
		I-06/02/26 INVOICES	101-4192-422-03	PROFESSIONAL FIRST AID SUPPLIES/BASEBALL	000000	77.11
		I-06/02/26 INVOICES	101-4192-422-06	PROFESSIONAL- FIRST AID SUPPLIES/GRANDSTANDS	000000	351.08
01-5356	CED SPEARFISH	I-8170-1019407	101-4192-425-13	REPAIRS - REC VENTRA 200 W PS CCT/ PUB BLDGS	000000	1,486.45
01-5512	MEAD LUMBER	I-13538706	101-4192-425-06	REPAIRS - DAY CHALK-SCREWS-VENEER-CEDSAR/GRA	000000	992.82
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 41,846.96
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002753	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,703.48
01-4946	CIVICPLUS LLC	I-364661	101-4193-422	PROFESSIONAL MUNICODE SOFTWARE	000000	1,036.35
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 3,739.83

6/12/2026 10:05 AM  
 PACKET: 07528 06/16/26 COMBINED  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0508	GALLS, LLC	I-035114098	101-4210-426	SUPPLIES NAMEPLATE ATTACHMENT - PD	000000	27.31
01-2596	FRATERNAL ORDER OF POLI	I-06022026	101-4210-422	PROFESSIONAL 2026 DUES - 15 OFFICERS	000000	450.00
01-4711	AMAZON CAPITAL SERVICES	I-1FHK-FYKN-LJFT	101-4210-426	SUPPLIES PIN BACKS FOR BADGES - PD	000000	12.48
		I-1HYY-NYYX-K71F	101-4210-426	SUPPLIES COLLAR PINS, OFC SUPPLIES - PD	000000	180.09
01-5207	SAFE LIFE DEFENSE	I-32551615	101-4210-426	SUPPLIES SAFETY VEST - PD	000000	539.10
01-5508	PHOENIX UNIFORMS & TACT	I-000037	101-4210-426	SUPPLIES UNIF.PANT HEMMING-MARTINS/PD	000000	5.00
DEPARTMENT 210 POLICE					TOTAL:	1,213.98
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002753	101-4221-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTN -FIRE	000000	198.00
01-0864	M & T FIRE AND SAFETY	I-16357	101-4221-426	SUPPLIES FIRE HOSE - FD	000000	1,600.00
01-1171	A & B BUSINESS SOLUTION	I-IN1368859	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE	000000	155.75
01-4184	FELD FIRE	I-INV29754	101-4221-434	MACHINERY/EQU HELMETS - FD	000000	1,313.50
01-4625	FIB CREDIT CARDS	I-FINANCECCD 5/31/26	101-4221-426	SUPPLIES USPS - POSTAGE - FD	000000	8.92
01-5579	GLOVER, DOUG	I-4-1-2026	101-4221-427	TRAVEL EMR TRAINING - FD	000000	404.86
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR					TOTAL:	3,681.03
01-5066	LOOKOUT PLAN + CODE CON	I-26055	101-4232-422	PROFESSIONAL PLAN REVIEW 13 PECK ST/BI	000000	345.40
		I-26056	101-4232-422	PROFESSIONAL PLAN REVIEW 9 PECK ST/BI	000000	379.00
DEPARTMENT 232 BUILDING INSPECTION					TOTAL:	724.40
01-0407	SHERWIN WILLIAMS CO	I-64844218160626	101-4310-426	SUPPLIES PARK YELLOW-HWY WHITE/STRTS	000000	830.88

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0407	SHERWIN WILLIAMS CO	continued				
		I-98395219060526	101-4310-426	SUPPLIES 3' MAXIPOLE W/UTBASE/STRTS	000000	134.99
		I-99344219060626	101-4310-426	SUPPLIES HIGHWAY YELLOW/STRTS	000000	223.86
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002753	101-4310-422	PROFESSIONAL 1 WKSTNS - STS	000000	8.00
01-0551	MENARD'S					
		I-6596	101-4310-425	REPAIRS (73) BULLCRETE POTHOLE PATCH/S	000000	983.31
01-0578	WATERS HARDWARE					
		C-A80902	101-4310-425	REPAIRS RED RUST ENAMEL/STRTS	000000	58.99-
		I-17699	101-4310-426	SUPPLIES (2) FLEX SEAL SEALANT/STRTS	000000	31.98
		I-17756	101-4310-426	SUPPLIES (3) WHT ADHV CAULK/STRTS	000000	22.47
		I-17807	101-4310-425	REPAIRS MISC BOLTS-SCREWS/STRTS	000000	26.70
		I-17841	101-4310-425	REPAIRS BOLTS-SCREWS-COUPLER NUT/STRTS	000000	60.15
		I-17862	101-4310-426	SUPPLIES (6) SPWE22R PRESS FITTINGS/STR	000000	35.94
		I-17864	101-4310-426	SUPPLIES (6) SPWM22R PRESS FITTINGS/STR	000000	35.94
		I-17902	101-4310-425	REPAIRS 16X16X1 PLEAT M8 FILTER/STRTS	000000	7.99
		I-17949	101-4310-426	SUPPLIES MISC BOLTS-SCREWS/STRTS	000000	2.48
		I-17960	101-4310-425	REPAIRS CABLE STAPLE-OUTDOOR CORD/STRT	000000	43.28
		I-18007	101-4310-426	SUPPLIES 100 PC UTILITY BLADE/STRTS	000000	24.99
		I-18137	101-4310-426	SUPPLIES PLIERS-SCREWS-PAINT-PRIMER/STR	000000	36.46
		I-18145	101-4310-426	SUPPLIES BLK SAT SPRAY PAINT/STRTS	000000	8.49
01-1424	SOUTHSIDE SERVICE					
		I-0063127	101-4310-425	REPAIRS RECHARGE A/C FINANCE/STRTS	000000	45.00
01-1725	QUILL LLC					
		I-49088166	101-4310-425	REPAIRS NETGEAR 5 PORT GIGABIT SWTCH/S	000000	34.99
01-3314	CENTURY BUSINESS PRODUC					
		I-858821	101-4310-426	SUPPLIES CONTRACT 5/9/26-6/8/26	000000	36.01
01-3956	ADAMS SALVAGE RECYCLING					
		I-4165	101-4310-422	PROFESSIONAL CRT-FRIG-CAR TIRE/STRTS	000000	50.87
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 5/31/26	101-4310-426	SUPPLIES MEETINGS SUPPLIES - STS.	000000	29.99
01-5016	JOE DIRT SEPTIC & DRAIN					
		I-534401	101-4310-437	CAPITAL OUTLA CAMERA SEWER LINE/RODEO GRNDS	000000	412.00
01-5052	AVID4 ENGINEERING					
		I-26-106.3	101-4310-437	CAPITAL OUTLA PROFESSIONAL SRVCS/CRESCENT ST	000000	15,527.50
01-5150	EKLUND, GARRETT					
		I-8590972	101-4310-422	PROFESSIONAL REIMBS. CDL RENEWAL - STS	000000	43.00

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5582	PERCY, CORY					
		I-8591007	101-4310-422	PROFESSIONAL REIMBS.CDL RENEWAL - STS.	000000	43.00
01-HAY	HAYWORTH ENTERPRISES LL					
		I-PAYAPP #1 CRESCENT	101-4310-437	CAPITAL OUTLA PAYAPP #1 CRESCENT ST IMP PROJ	000000	156,525.67
				DEPARTMENT 310 STREETS	TOTAL:	175,206.95
01-5503	WEST RIVER SOLID WASTE					
		I-05/31/26 REC GARB	101-4320-422	PROFESSIONAL MAY RESIDENTIAL GARBAGE	000000	14,326.39
				DEPARTMENT 320 SANITATION	TOTAL:	14,326.39
01-0578	WATERS HARDWARE					
		I-18186	101-4370-425	REPAIRS SILL SEALER-GLV NAIL/OAKRIDGE	000000	67.98
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	67.98
01-0418	BLACK HILLS PIONEER					
		I-147122	101-4520-423	PUBLISHING CLASSIFIED AD PARKS TECH/PARKS	000000	87.50
01-0467	CULLIGAN OF THE BLACK H					
		I-0026478	101-4520-422	PROFESSIONAL (7) 5 GAL BOTTLED WATER/PARKS	000000	50.75
01-0578	WATERS HARDWARE					
		I-17523	101-4520-426	SUPPLIES ANCHOR-HAMMER BIT/PARKS	000000	71.98
		I-17566	101-4520-426	SUPPLIES BLUE WEDGE ANCHOR/PARKS	000000	61.99
		I-17569	101-4520-426	SUPPLIES POLYCONC KNEEL BOARD/PARKS	000000	7.99
		I-17580	101-4520-426	SUPPLIES BRASS END CAP/PARKS	000000	5.99
		I-17622	101-4520-426	SUPPLIES (216) 3/4 WEDGE ANCHOR/PARKS	000000	516.24
		I-17765	101-4520-426	SUPPLIES DRILL BIT-KNEEPADS/PARKS	000000	71.97
		I-17853	101-4520-426	SUPPLIES (2) SCH40 MIP PLUG/PARKS	000000	5.98
		I-18128	101-4520-426	SUPPLIES THRD TPE-CEMENT-PRIMER/PARKS	000000	30.46
01-0677	LAWSON PRODUCTS, INC.					
		I-9313527130	101-4520-426	SUPPLIES 16-14 GA NYLON INSIL QUIK SL/P	000000	6.25
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2035621	101-4520-425	REPAIRS SPINDLE ASSY/PARKS	000000	79.49
01-3314	CENTURY BUSINESS PRODUC					
		I-858821	101-4520-426	SUPPLIES CONTRACT 5/9/26-6/8/26	000000	36.00
01-4345	ULINE					
		I-208852332	101-4520-426	SUPPLIES GRIDWALL PANELS-BRACKETS/PARKS	000000	354.00

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5554	21 ELECTRIC, LLC					
		I-PAYAPP #2 05/15/26	101-4520-437	CAPITAL OUTLA DWD BALLFIELD LIGHTING PROJECT	000000	178,752.38
01-5583	ARCHER, STEVE					
		I-6126	101-4520-433	IMPROVEMENTS RH-LH FIGURAL ENDS-FREIGHT/PAR	000000	645.00
					DEPARTMENT 520 PARKS	TOTAL: 180,783.97
01-3314	CENTURY BUSINESS PRODUC					
		I-858821	101-4640-426	SUPPLIES CONTRACT 5/9/26-6/8/26	000000	36.01
01-5052	AVID4 ENGINEERING					
		I-23-123.32	101-4640-429	OTHER-GIS GIS TECH SERVICES RETAINER	000000	1,087.50
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,123.51
					FUND 101 GENERAL FUND	TOTAL: 424,451.63

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0026582	206-4550-422	PROFESSIONAL 5 GAL BOTTLED WATER-LIBR	000000	29.00
01-1562	MIDWEST TAPE, LLC	I-508945308-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES LIBRARY	000000	328.86
01-4625	FIB CREDIT CARDS	I-LIBR CCD 05/31/26	206-4550-422	PROFESSIONAL CANVA SUBSCRIPTION - LIBR	000000	250.00
		I-LIBR CCD 05/31/26	206-4550-422	PROFESSIONAL POSTAGE - LIBR	000000	30.31
		I-LIBR CCD 05/31/26	206-4550-424	PROGRAMMING PROGRAM SUPPLIES - LIBR	000000	47.00
		I-LIBR CCD 05/31/26	206-4550-424	PROGRAMMING MAY ADULT PRIZE - LIBR	000000	26.49
		I-LIBR CCD 05/31/26	206-4550-434	COLLECTION DE BOOKS FROM DWD HISTORY	000000	49.90
01-4701	COLLABORATIVE SUMMER LI	I-1056436	206-4550-424	PROGRAMMING SUMMER READING PROGRAM	000000	269.28
01-4722	ASSOCIATION FOR RURAL &	I-80084	206-4550-422	PROFESSIONAL MEMBERSHIP RENEWAL	000000	75.00
DEPARTMENT 550 LIBRARY					TOTAL:	1,105.84
FUND 206 LIBRARY FUND					TOTAL:	1,105.84

PACKET: 07528 06/16/26 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
01-0251	RECREATION SUPPLY COMPA					
		I-540398	209-4510-426	SUPPLIES VARIOUS SIZE BATHING CAPS/REC	000000	140.84
		I-540441	209-4510-426	SUPPLIES VARIOUS SIZE BATHING CAPS/REC	000000	132.02
01-0545	LYNN'S DAKOTA MART					
		I-06/01/26 STATEMENT	209-4510-426	SUPPLIES 16 OZ CUP PPR HOT-COLD/REC	000000	17.18
01-0578	WATERS HARDWARE					
		I-17734	209-4510-425	REPAIRS HOSE-NOZZLE-HANGER-DOOR STOP/R	000000	296.77
01-0721	PRO-STEAM CARPET & UPHO					
		I-10524	209-4510-422	PROFESSIONAL CLEAN CARPET COMMON ARES/REC	000000	1,300.00
01-1502	BLACK HILLS CHEMICAL					
		I-316215	209-4510-426	SUPPLIES WIPES-TOILET CLNR-GLOVES/REC	000000	1,068.75
01-3151	KONE CHICAGO					
		I-872038624	209-4510-422	PROFESSIONAL MAY ELEV MAINT FEES/REC	000000	204.56
01-3977	ACE HARDWARE OF LEAD					
		I-046598	209-4510-426	SUPPLIES DISP NITRILE GLOVES/REC	000000	44.98
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 5/31/26	209-4510-426	SUPPLIES REC CONCESSIONS	000000	217.16
01-4711	AMAZON CAPITAL SERVICES					
		I-1QLN-TJL3-PDVX	209-4510-426	SUPPLIES PADDLES-WEIGHTS-BRUSH SET/REC	000000	137.64
01-5321	THE JUNK DRAWER					
		I-1107	209-4510-426	SUPPLIES REC LOGO-MICK TRAIL TEES/REC	000000	1,160.00
					DEPARTMENT 510 REC CENTER	TOTAL: 4,719.90
					FUND 209 BED & BOOZE FUND	TOTAL: 4,719.90

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-06/05/2026	211-4630-423	MARKETING BID #9 FUNDING	000000	80,000.00
					DEPARTMENT 630 BID #9	TOTAL: 80,000.00
					FUND 211 BID #9	TOTAL: 80,000.00

PACKET: 07528 06/16/26 COMBINED

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-06/09/2026	213-4630-423	MARKETING BILL LIST - 6/9/26 - BID 1-6	000000	45,457.99
					DEPARTMENT 630 BID	TOTAL: 45,457.99
					FUND 213 BID #1-6	TOTAL: 45,457.99

PACKET: 07528 06/16/26 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
01-5255	SGMSD, LLC	I-6/04/2026	214-4630-423	MARKETING BID#7 PER ANNUAL CONTRACT	000000	550,000.00
					DEPARTMENT 630 BID #7	TOTAL: 550,000.00
					FUND 214 BID #7	TOTAL: 550,000.00

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-060926	215-4572-210	VISITOR MGMT HPC MARKETING & 150TH	000000	29,453.55
		I-060926	215-4572-235	VISITOR MGMT HPC MARKETING & 150TH	000000	492.81
		I-8567	215-4572-210	VISITOR MGMT 2026 PASTPORT PARTNERSHIP	000000	500.00
01-0578	WATERS HARDWARE					
		I-17877 /S	215-4572-235	VISITOR MGMT 150TH PITCHING MOUND	000000	44.68
01-1441	DAYS OF '76, INC.					
		I-52726	215-4572-235	VISITOR MGMT 2026 DAYS OF '76 SPONSORSHIP	000000	2,500.00
01-3295	PANNIER					
		I-173436	215-4572-235	VISITOR MGMT FLAG CITY SIGN & EXHIBIT	000000	950.00
01-4268	BLACK HILLS MONUMENT CO					
		I-1766	215-4572-235	VISITOR MGMT DWD 150TH TIMECAPSULE	000000	525.00
01-4625	FIB CREDIT CARDS					
		I-060926	215-4572-235	VISITOR MGMT NORTHSTAR BBALL GLOVES	000000	143.00
					DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL: 34,609.04
01-0977	UNIVERSITY OF SOUTH DAK					
		I-60326	215-4573-380	HIST. INTERP. PEYTON ROGERS	000000	1,000.00
01-1006	SD MAGAZINE					
		I-6926	215-4573-325	HIST. INTERP. 2026 RENEW SUBSCRIPTION	000000	29.00
01-1495	GAYLORD BROS.					
		I-2957216	215-4573-335	HIST. INTERP. ARCHIVE SUPPLIES	000000	57.71
		I-2957232	215-4573-335	HIST. INTERP. ARCHIVE SUPPLIES	000000	101.86
01-1811	BLACK HILLS STATE UNIVE					
		I-60326	215-4573-380	HIST. INTERP. NEVADA MCMAHON	000000	1,000.00
01-2022	BOEN, RENEE					
		I-05272065.01	215-4573-335	HIST. INTERP. NAGPRA PROJ. CONSULT.	000000	2,025.00
01-2304	SOUTHEAST TECHNICAL INS					
		I-60326	215-4573-380	HIST. INTERP. JANEL HESS	000000	500.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32894	215-4573-375	HIST. INTERP. '26 DAYS OF '76 MUSEUM ALLOC.	000000	110,000.00
01-4341	MITCHELL TECHNICAL INST					
		I-60326	215-4573-380	HIST. INTERP. DOMINIC PULASKI-REED	000000	500.00
01-4625	FIB CREDIT CARDS					

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

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-060926	215-4573-325	HIST. INTERP. CANVA	000000	120.00
		I-060926	215-4573-325	HIST. INTERP. ANCESTRY CONTRACT	000000	280.30
		I-060926	215-4573-335	HIST. INTERP. FEDEX SHIPPING FILM TRANSFER	000000	140.32
		I-060926	215-4573-335	HIST. INTERP. PILOT-TRAVEL-ARCHIVES	000000	20.00
01-5052	AVID4 ENGINEERING					
		I-23-123.32	215-4573-340	HIST. INTERP. GIS TECH SERVICES RETAINER	000000	942.50
01-5216	WILD WEST HISTORY ASSOC					
		I-6826	215-4573-325	HIST. INTERP. 2026 JUNE MEMBERSHIP	000000	85.00
01-5547	AMERICAN LEGENDS					
		I-94	215-4573-335	HIST. INTERP. VINTAGE BASEBALL PHOTOS	000000	500.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 117,301.69
01-0429	BLACK HILLS ENERGY					
		I-POWER 05/29/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	24.15
		I-POWER 05/29/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/01/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0776	ALBERTSON ENGINEERING,					
		I-INV05260109	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RW	000000	1,432.28
		I-INV05260110	215-4575-515	GRANT/LOAN RE 56 LINCOLN RW	000000	2,032.28
		I-INV05260181	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW	000000	100.00
01-1219	BROKEN BOOT GOLD MINE,					
		I-60526-1	215-4575-510	GRANT/LOAN NO PHASE II BROKEN BOOT MINE	000000	8,160.00
		I-INV60526	215-4575-510	GRANT/LOAN NO EMERGENCY GRANT-BROKEN BOOT	000000	50,000.00
01-4739	WATERS HARDWARE-HP PAIN					
		I-18102 /S	215-4575-525	GRANT/LOAN PA 109 DENVER	000000	51.96
		I-18120 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	31.98
		I-18207 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	66.99
		I-18232 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	64.99
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 62,001.63
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002753	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 1,015.00

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-794 - 2026	215-4577-755	CAPITAL ASSET NTB-RW- 10 CENTEN, 10 DENVER	000000	33.83
		I-795 - 2026	215-4577-755	CAPITAL ASSET NTB - RW - 31 CENNTENIAL	000000	34.72
		I-796 - 2026	215-4577-755	CAPITAL ASSET NTB - RW - 56 LINCOLN	000000	33.83
01-0578	WATERS HARDWARE					
		I-17933	215-4577-775	CAPITAL ASSET (4) NIFTY NABBER/HP	000000	115.96
		I-17940	215-4577-775	CAPITAL ASSET BOLTS-SCREWS-BRUSH-BRACE/HP	000000	56.30
		I-18458/25	215-4577-715	CAPITAL ASSET HIST.INTERP.-TOILET LEVER	000000	21.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1647915	215-4577-735	CAPITAL ASSET 3 KW 6 GAL COMM WATER HEATER	000000	1,277.28
01-0776	ALBERTSON ENGINEERING,					
		I-INV05260108	215-4577-755	CAPITAL ASSET 10 CENTENNIAL/10 DENVER RW	000000	1,032.27
		I-INV05260182	215-4577-755	CAPITAL ASSET FREMONT ST & RW RECONSTR.	000000	659.45
01-3971	MEINERS DRYWALL					
		I-1216	215-4577-705	CAPITAL ASSET REPLASTER LIBRARY CEILING	000000	1,600.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						4,865.63
01-3137	ALLEN, JESSE					
		I-528-2926	215-4641-427	TRAVEL CLG CONFERENCE REIMB.	000000	112.20
01-3314	CENTURY BUSINESS PRODUC					
		I-858821	215-4641-428	UTILITIES CONTRACT 5/9/26-6/8/26	000000	36.01
01-4625	FIB CREDIT CARDS					
		I-060926	215-4641-422	PROFESSIONAL MICROSOFT AZURE	000000	478.45
		I-060926	215-4641-428	UTILITIES INDESIGN CONTRACT	000000	280.24
		I-060926	215-4641-422	PROFESSIONAL INDESIGN CONTRACT-CREDIT	000000	16.36
		I-060926	215-4641-427	TRAVEL HOLIDAYINN-JESSE ALLEN	000000	112.00
		I-060926	215-4641-427	TRAVEL HOLIDAYINN-KEVIN KUCHENBECKER	000000	112.00
		I-060926	215-4641-427	TRAVEL HOLIDAYINN-BONNY ANFINSON	000000	112.00
		I-060926	215-4641-427	TRAVEL HOLIDAYINN-LEO DIEDE	000000	112.00
		I-060926	215-4641-427	TRAVEL CASEYS-TRAVEL-CLG CONF.	000000	58.28
		I-060926	215-4641-427	TRAVEL CATTLEMANS-TRAVEL-CLG CONF.	000000	109.18
		I-060926	215-4641-427	TRAVEL DEB'SFEEDSTORE-CLG CONF.	000000	39.74
		I-FINANCECCD 5/31/26	215-4641-426	SUPPLIES MARCOS-EMPLOYEE MEALS	000000	153.00
01-4632	SANTOCHI, TREVOR					
		I-2026-01	215-4641-422	PROFESSIONAL JAN-JUNE COMM. PAY	000000	350.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1HNV-3PTQ-XHPQ	215-4641-426	SUPPLIES HP SUPPLIES	000000	87.65
01-4717	DIEDE, LEO					

PACKET: 07528 06/16/26 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
01-4717	DIEDE, LEO		continued			
		I-206-01	215-4641-422	PROFESSIONAL JAN-JUNE COMM. PAY	000000	280.00
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	2,416.39
				FUND 215 HISTORIC PRESERVATION	TOTAL:	222,209.38

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5244	HECKMAN, KYLE					
		I-060226	216-1310	DUE FROM OTHE 358 WILLIAMS HECKMAN	000000	11,100.00
		I-8265	216-1310	DUE FROM OTHE 358 WILLIAMS HECKMAN	000000	16,727.87
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 27,827.87
01-0558	NHS OF THE BLACK HILLS					
		I-2026-5	216-4653-422	PROFESSIONAL SERVICE CONTRACT 5/2026	000000	3,850.00
01-1496	LAWRENCE CO. REGISTER O					
		I-060526	216-4653-960	CLOSING CO 358 WILLIAMS HECKMAN	000000	30.00
		I-060526-2	216-4653-962-01	SPECIAL NEEDS REC FEE 12 WASHINGTON HEFRON	000000	30.00
		I-060526-3	216-4653-962-01	SPECIAL NEEDS REC FEE 28 TAYLOR AVE UNDERHIL	000000	30.00
		I-060526-4	216-4653-962-08	FOUNDATION GR REC FEE 846 MAIN	000000	30.00
		I-060526-5	216-4653-962-01	SPECIAL NEEDS REC FEE 4 PEARL FIELD	000000	30.00
		I-060526-6	216-4653-962-04	SIDING GRANT REC FEE 43 FOREST GORANS	000000	30.00
		I-060526-7	216-4653-962-01	SPECIAL NEEDS REC FEE 36 LINCOLN WALSH	000000	30.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 4,060.00
				FUND	216	REVOLVING LOAN
						TOTAL: 31,887.87

PACKET: 07528 06/16/26 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
01-0429	BLACK HILLS ENERGY					
		I-POWER 05/29/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	60.61
		I-POWER 05/29/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	16.88
		I-POWER 05/29/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	813.57
		I-POWER 05/29/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	146.94
		I-POWER 05/29/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	67.50
		I-POWER 05/29/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	145.50
		I-POWER 05/29/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	218.19
		I-POWER 05/29/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	167.79
		I-POWER 05/29/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	163.47
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002753	602-4330-422	PROFESSIONAL 2 WKSTNS - WATER	000000	16.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/01/26 EQR	602-4330-422	PROFESSIONAL JUNE EQR/PUBLIC BLDGS	000000	25,465.60
01-0578	WATERS HARDWARE					
		C-A83325	602-4330-426	SUPPLIES WATER HEATER PAN/WATER	000000	21.98-
		I-17362	602-4330-426	SUPPLIES (5) WHITE BINDERS/WATER	000000	29.95
		I-17373	602-4330-426	SUPPLIES INDEX DIVIDERS-RECOR BOOK/WTR	000000	75.95
		I-17552	602-4330-426	SUPPLIES 5000 PSI GYCERINE GAUGE/WTR	000000	28.99
		I-17558	602-4330-426	SUPPLIES SINGLE SIDE KEY CUT/WATER	000000	1.99
		I-17659	602-4330-426	SUPPLIES MISC BOLTS-SCREWS/WATER	000000	1.18
		I-17661	602-4330-426	SUPPLIES WATER HEATER PAN/WATER	000000	10.99
		I-17687	602-4330-426	SUPPLIES WOVEN COVER-TRAY LINER/WATER	000000	17.98
		I-17718	602-4330-425	REPAIRS REPLAC COVERS-EXT POLE/WATER	000000	50.96
		I-17723	602-4330-425	REPAIRS WOVEN-FOAM COVER/WATER	000000	26.98
		I-17727	602-4330-425	REPAIRS RED ENAMEL-POLE-COVER/WATER	000000	209.94
		I-17746	602-4330-426	SUPPLIES 10 PK 1 QT TRAY LINER/WATER	000000	9.49
		I-17761	602-4330-426	SUPPLIES ALUMINUM PADLOCK/WATER	000000	9.99
		I-17835	602-4330-426	SUPPLIES TRAY LINERS-COVERS/WATER	000000	25.96
		I-18126	602-4330-426	SUPPLIES STAND-N-SPRAY/WATER	000000	34.99
		I-18169	602-4330-425	REPAIRS (2) GALV NILLPLE/WATER	000000	45.98
01-1266	WELLS PLUMBING & FARM S					
		I-1-1167190	602-4330-426	SUPPLIES 2"-1 1/4" BRASS UNION/WATER	000000	348.86
01-1330	DANR - FISCAL OFFICE					
		I-26-INV0000111	602-4330-422	PROFESSIONAL DRINKING-SURFACE WATER FEES/WT	000000	650.00
01-2715	SPEARFISH BUILDING & SU					
		I-13346	602-4330-426	SUPPLIES ACRY LTX TRAFFIC RED/STRTS	000000	147.00
01-3314	CENTURY BUSINESS PRODUC					
		I-858821	602-4330-426	SUPPLIES CONTRACT 5/9/26-6/8/26	000000	36.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1QGQ-9TJ4-T4YY	602-4330-426	SUPPLIES BLK TONER CARTRIDGE - WATER	000000	141.70

PACKET: 07528 06/16/26 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
01-5074	DAKOTA PUMP INC	I-13375	602-4330-422	PROFESSIONAL SCADA UPDATES/WATER	000000	21,190.60
01-5457	UNDERGROUND CONSTRUCTIO	I-PAYAPP #8 06/08/26	602-4330-437	CAPITAL OUTLA HWY 85 DRINK WATER EXP PROJECT	000000	96,145.51
01-5512	MEAD LUMBER	I-13556511	602-4330-425	REPAIRS SHEATHING-WRAP-PANEL/WATER	000000	653.72
					DEPARTMENT 330 WATER	TOTAL: 147,154.78
					FUND 602 WATER FUND	TOTAL: 147,154.78

PACKET: 07528 06/16/26 COMBINED  
 VENDOR SET: 01  
 FUND : 607 HISTORIC CEMETERIES  
 DEPARTMENT: 580 HISTORIC CEMETERIES  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-147792	607-4580-423	PUBLISHING & CLASSIFIED AD /MM TICKET BOOTH	000000	136.00
01-3838	BLUEPEAK	I-PHONE 05/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	164.62
		I-PHONE 05/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.39
		I-PHONE 05/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	135.51
01-4625	FIB CREDIT CARDS	I-060926	607-4580-422	PROFESSIONAL MICROSOFT AZURE	000000	478.45
01-5563	FULLER CONSTRUCTION COM	I-PAYAPP #2 05/31/26	607-4580-425	REPAIRS MM CEMETERY 2026 IMPROVEMENTS	000000	7,829.10
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 8,794.07
					FUND 607 HISTORIC CEMETERIES	TOTAL: 8,794.07

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4766	IPS GROUP INC					
		I-INV125733	610-4360-422-02	PROFESSIONAL MAY PEMS-PTMS FEES/P&T	000000	4,361.04
		I-INV126291	610-4360-422-02	PROFESSIONAL MAY CC-GATEWAY-WIRELESS/P&T	000000	2,935.55
01-5052	AVID4 ENGINEERING					
		I-23-123.32	610-4360-422	PROFESSIONAL GIS TECH SERVICES RETAINER	000000	145.00
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	7,441.59
01-0578	WATERS HARDWARE					
		I-17388	610-4361-426	SUPPLIES DRY ERASE MARKER-LAWN BAG/TROL	000000	28.98
		I-18123	610-4361-426	SUPPLIES (2) PRECISION ANGLE BROOMS/TRO	000000	27.98
01-1503	BLACK HILLS SPECIAL SER					
		I-41725	610-4361-422	PROFESSIONAL MAY CLEANING/TROLLEY	000000	1,650.00
01-4625	FIB CREDIT CARDS					
		I-060926	610-4361-422	PROFESSIONAL MICROSOFT AZURE	000000	478.45
01-4857	VERIZON CONNECT					
		I-314000086907	610-4361-422	PROFESSIONAL MAY DASHCAM-VEHICL TRACK/TROLL	000000	219.75
01-5581	COLONIAL RESEARCH CHEMI					
		I-155217	610-4361-426	SUPPLIES (12) BLAST-JIF CLEAN/TROLLEY	000000	408.90
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	2,814.06
01-0578	WATERS HARDWARE					
		I-17462	610-4362-426	SUPPLIES NO SMOKING SIGNS/RAMP	000000	9.08
01-3151	KONE CHICAGO					
		I-872038624	610-4362-422	PROFESSIONAL MAY ELEV MAINT FEES/RAMP	000000	204.55
01-3838	BLUEPEAK					
		I-PHONE 05/21/26 RAM	610-4362-428	UTILITIES TELEPHONE 05/20-06/19/26/RAMP	000000	171.62
01-4625	FIB CREDIT CARDS					
		I-05/31/26 P&T	610-4362-425	REPAIRS SWIVEL REPL KIT-PLUG CHAIN/RAM	000000	215.48
		I-05/31/26 P&T	610-4362-426	SUPPLIES ANGLE HOSE VALVE/RAMP	000000	58.96
01-5356	CED SPEARFISH					
		I-8170-1019408	610-4362-426	SUPPLIES (2) SATCO 150W LED LAMP/RAMP	000000	244.94
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	904.63
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	11,160.28

PACKET: 07528 06/16/26 COMBINED

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-06/10/2026	723-4000-429	OTHER CITY SLOTS - PYMT 12, 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:	1,559,328.10