

01/19/2026 9:46 AM
 PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 111 COMMISSION
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-525 - 2026	101-4111-423	PUBLISHING NOH - BACK WHEN THEY BUCKED	000000	12.37
		I-526 - 2026	101-4111-423	PUBLISHING NOH - SUMMER POP-UP MARKET	000000	12.86
		I-527 - 2026	101-4111-423	PUBLISHING NOH - ROCKY MTN ELK FOUNDATION	000000	14.34
		I-528 - 2026	101-4111-423	PUBLISHING NOH - EIXENBERGER REUNION	000000	13.35
		I-529 - 2026	101-4111-423	PUBLISHING NOH - MOTORCYCLE PARKING	000000	15.33
		I-530-2026	101-4111-423	PUBLISHING NOH-INTERP.LOT/LEGENDS RIDE	000000	16.32
		I-531 - 2026	101-4111-423	PUBLISHING NOH - RUSTY WALLACE RIDE	000000	13.85
		I-532 - 2026	101-4111-423	PUBLISHING NOH - KOOL DEADWOOD NITES	000000	35.61
		I-533 - 2026	101-4111-423	PUBLISHING MINUTES - 2/20/26 SPECIAL MTG	000000	15.33
		I-534 - 2026	101-4111-423	PUBLISHING MINUTES - 3/16/26	000000	247.79
		I-627 - 2026	101-4111-423	PUBLISHING ORD.#1444 - SUPPLEMNTL BUDGET	000000	15.83
		I-634 - 2026	101-4111-423	PUBLISHING MINUTES - APRIL 6, 2023	000000	329.90
					DEPARTMENT 111 COMMISSION	TOTAL: 742.88
01-2394	GUNDERSON, PALMER, NELS					
		I-147795	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,652.58
					DEPARTMENT 141 ATTORNEY	TOTAL: 3,652.58
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,678.00
01-0545	LYNN'S DAKOTA MART					
		I-0021 - 4/27/26	101-4142-426	SUPPLIES MEETING SUPPLIES - FIN.	000000	24.64
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 4/30/26	101-4142-426	SUPPLIES FINANCE MEETING SUPPLIES	000000	41.92
		I-FINANCECCD 4/30/26	101-4142-426	SUPPLIES FINANCE MEETING SUPPLIES	000000	18.00
01-5108	REISER, JOHN					
		I-04/10/26	101-4142-427	TRAVEL MEALS ALLOWANCE-SWAT TRAIN'G	000000	292.00
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	101-4142-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	17.40
					DEPARTMENT 142 FINANCE	TOTAL: 3,071.96
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/28/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.94
		I-POWER 04/28/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	56.32
		I-POWER 04/28/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 04/28/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.99
		I-POWER 04/28/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	177.45
		I-POWER 04/28/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	95.47

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01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 04/28/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	26.23
		I-POWER 04/28/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.04
		I-POWER 04/28/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	512.99
		I-POWER 04/28/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	53.85
		I-POWER 04/28/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,089.64
		I-POWER 04/28/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	32.33
		I-POWER 04/28/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,914.76
		I-POWER 04/28/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	122.82
		I-POWER 04/28/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	109.78
		I-POWER 04/28/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	25.86
		I-POWER 04/28/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	123.00
		I-POWER 04/28/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	104.99
		I-POWER 04/28/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	321.71
		I-POWER 04/28/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,672.56
		I-POWER 04/28/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 04/28/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	781.77
		I-POWER 04/28/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	176.47
		I-POWER 04/28/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.73
		I-POWER 04/28/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.17
		I-POWER 04/28/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	112.40
		I-POWER 04/28/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	51.40
		I-POWER 04/28/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	34.43
		I-POWER 04/28/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.72
		I-POWER 04/28/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	115.21
		I-POWER 04/28/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.78
		I-POWER 04/28/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	492.31
		I-POWER 04/28/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	57.35
		I-POWER 04/28/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	61.33
		I-POWER 04/28/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	63.26
		I-POWER 04/28/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	374.35
		I-POWER 04/28/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,216.56
		I-POWER 04/28/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	47.05
		I-POWER 04/28/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	124.42
		I-POWER 04/28/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.48
		I-POWER 04/28/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.17
		I-POWER 04/28/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	27.58
		I-POWER 04/28/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	31.16
		I-POWER 04/28/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,988.80
		I-POWER 04/28/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	114.70
		I-POWER 04/28/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	593.85
		I-POWER 04/28/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	42.74
		I-POWER 04/28/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	181.11
		I-POWER 04/28/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	74.81
		I-POWER 04/28/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	635.44
		I-POWER 04/28/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	33.48
		I-POWER 04/28/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	430.40
		I-POWER 04/28/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	50.84
		I-POWER 04/28/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	991.51

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01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 04/28/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.60
		I-POWER 04/28/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.42
		I-POWER 04/28/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.68
		I-POWER 04/28/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.38
		I-POWER 04/28/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	54.86
		I-POWER 04/28/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	426.80
		I-POWER 04/28/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	90.07
		I-POWER 04/28/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	650.93
		I-POWER 04/28/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	30.90
		I-POWER 04/28/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	739.42
		I-POWER 04/28/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,487.68
		I-POWER 04/28/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	32.33
		I-POWER 04/28/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	36.57
		I-POWER 04/28/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	87.54
		I-POWER 04/28/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	656.39
		I-POWER 04/28/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	659.41
		I-POWER 04/28/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.57
		I-POWER 04/28/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	117.82
		I-POWER 04/28/26	101-4192-428	UTILITIES 767 MAIN ST	000000	21.12
		I-POWER 04/28/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 04/28/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.04
		I-POWER 04/28/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.25
		I-POWER 04/28/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.43
		I-POWER 04/28/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	0.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	238.08-
01-0539	LEAD-DEADWOOD SANITARY					
		I-05/01/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	23.68
		I-05/01/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-05/01/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-05/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-05/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-05/01/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	26.61
		I-05/01/26 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-05/01/26 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-05/01/26 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-05/01/26 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-05/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-05/01/26 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-05/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30
		I-05/01/26 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-05/01/26 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-05/01/26 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	50.34
		I-05/01/26 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-05/01/26 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	294.90
		I-05/01/26 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-05/01/26	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	32.81
		I-05/01/26	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-0551	MENARD'S					
		I-3269	101-4192-425-21	REPAIRS - WEL (17) 60W A19 SW EH CG DLED/WEL	000000	169.83
01-1558	ECOLAB PEST ELIMINATION					
		I-4042929	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
		I-4042930	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	106.67
		I-4042933	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME	000000	136.44
01-1626	SERVALL UNIFORM AND LIN					
		I-04/14/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1182080	000000	52.71
		I-04/14/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1182082	000000	51.74
		I-04/16/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1183289	000000	225.25
		I-04/16/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1183288	000000	87.02
		I-04/16/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1183285	000000	54.60
		I-04/16/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1183290	000000	320.32
		I-04/16/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1183287	000000	112.09
		I-04/16/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1183286	000000	90.40
		I-04/16/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1183284	000000	50.96
		I-04/28/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1187198	000000	52.66
		I-04/28/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1187200	000000	51.75
		I-04/30/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1188395	000000	224.34
		I-04/30/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1188394	000000	86.19
		I-04/30/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1188391	000000	54.60
		I-04/30/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1188396	000000	308.67
		I-04/30/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1188393	000000	110.62
		I-04/30/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1188392	000000	89.17
		I-04/30/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1188390	000000	50.96
01-1827	MS MAIL					
		I-15777	101-4192-426-21	SUPPLIES - WE WATER DEPT BOOK/HP ENVELOPES	000000	18.00
01-2073	SDN COMMUNICATIONS					
		I-243155	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-243155	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-243155	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-243155	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-243155	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-243155	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-243155	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-2164	ONE WAY SERVICE PROS					
		I-41175	101-4192-433-06	CIP - DAYS OF NEW COMPRESSOR CONCESSION	000000	3,568.13
01-3101	KNOX COMPANY					
		I-INV-KA-521294	101-4192-425-11	REPAIRS - PAR (2) SURF SNGL KEY KNOX BOX/PAR	000000	940.00

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01-3101	KNOX COMPANY	continued				
		I-INV-KA-521294	101-4192-425-06	REPAIRS - DAY (2) SURF SNGL KEY KNOX BOX/CON	000000	940.00
01-3151	KONE CHICAGO					
		I-872011169	101-4192-422-17	PROFESSIONAL- APRIL ELEV MAINT/DAYS MUS	000000	212.74
01-3314	CENTURY BUSINESS PRODUC					
		I-854379	101-4192-426	SUPPLIES CONTRACT 4/9/2026-5/8/2026	000000	40.29
01-3977	ACE HARDWARE OF LEAD					
		I-046115	101-4192-425-14	REPAIRS - STR RECEPT-ELEC BOX-WORK COVER/STR	000000	31.07
01-4625	FIB CREDIT CARDS					
		I-04/30/26 PUB BLDGS	101-4192-426-08	SUPPLIES - HI SWF PMOP PAD-SOL/HISTORY	000000	29.82
		I-04/30/26 PUB BLDGS	101-4192-425-10	REPAIRS - LIB KONE PUSH BUTTON BOARD/LIBRARY	000000	120.20
		I-04/30/26 PUB BLDGS	101-4192-426	SUPPLIES SANDING DISCS-ADAPTER/HP	000000	112.46
		I-04/30/26 PUB WORKS	101-4192-425	REPAIRS SCHNEIDER ELECTRIC CONTACTOR	000000	58.68
01-4711	AMAZON CAPITAL SERVICES					
		I-1H47-YN9W-6NTW	101-4192-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98
		I-1MYN-KMLK-H7JP	101-4192-425	REPAIRS (4) FAUCET SOLENOIDS/PUB BLDGS	000000	188.12
		I-1R43-Q99Y-GCPN	101-4192-425-14	REPAIRS - STR LED BAY LIGHTS/STRTS	000000	274.55
		I-1YXW-P743-RDQC	101-4192-426	SUPPLIES SM STEEL BEAM CLAMPS/PB	000000	67.00
01-4957	ONSITE FIRST AID, LLC					
		I-7174	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	16.93
		I-7175	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STRTS	000000	74.28
		I-7176	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	58.31
		I-7177	101-4192-422-10	PROFESSIONAL FIRST AID SUPPLIES/LIBRARY	000000	75.23
		I-7178	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	65.73
		I-7179	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	86.45
		I-7210	101-4192-422-22	PROFESSIONAL- FIRST AID SUPPLIES/MT MORIAH	000000	40.90
01-5356	CED SPEARFISH					
		I-8170-1018724	101-4192-425-21	REPAIRS - WEL (32) 15W 2000 LUMEN 4' 4000K/W	000000	237.12
		I-8170-1018878	101-4192-425-14	REPAIRS - STR SQ BOX-RECP COVER-CONDUIT/STRT	000000	62.39
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	101-4192-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	7.29
01-5512	MEAD LUMBER					
		I-13434583	101-4192-425-14	REPAIRS - STR WHITE OUTLET 15 AMP/STRTS	000000	19.99
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 41,028.08
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002611	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,711.48

PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 193 COMPUTER SERVICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	I-1R43-Q99Y-GCPN	101-4193-426	SUPPLIES GOLD PLATED ADAPTERS/FINANCE	000000	16.97
01-5277	TIMECLOCK PLUS, LLC	I-INV00478373	101-4193-422	PROFESSIONAL TIMEKEEPING SOFTWARE YRLY FEE	000000	4,447.30
		I-INV00479222	101-4193-422	PROFESSIONAL HUMANITY EMPLOYEE LIC-ANNUAL	000000	2,437.50
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 9,613.25
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,555.47
01-0508	GALLS, LLC	I-034825737	101-4210-426	SUPPLIES NAME TAG - POLICE	000000	19.75
01-1521	SD POLICE CHIEFS' ASSO	I-PCCONF-042026-0247	101-4210-422	PROFESSIONAL REGIS. - SPRING CONF. - PD	000000	100.00
01-1827	MS MAIL	I-15792-A	101-4210-422	PROFESSIONAL BIZ CARDS FOR KYLE MARTINS-PD	000000	25.00
01-3135	A TO Z SHREDDING	I-13864208T935	101-4210-422	PROFESSIONAL SHREDDING - POLICE	000000	50.00
01-3720	SD DEPT. OF PUBLIC SAFE	I-N1462993SR	101-4210-422	PROFESSIONAL NCIC/NLETS ACCESS/SVC-APR-JUN	000000	1,545.00
01-4317	VIGILANT BUSINESS SOLUT	I-4754	101-4210-422	PROFESSIONAL PRE-EMPLYMT TESTING	000000	113.00
01-4625	FIB CREDIT CARDS	I-POLICE CCD 4/30/26	101-4210-427	TRAVEL FUEL- CERT.TRK-S. FALLS / PD	000000	77.10
		I-POLICE CCD 4/30/26	101-4210-427	TRAVEL FUEL- CERT.TRK-S. FALLS / PD	000000	52.86
		I-POLICE CCD 4/30/26	101-4210-427	TRAVEL FUEL- CERT.TRK-S. FALLS / PD	000000	61.54
		I-POLICE CCD 4/30/26	101-4210-427	TRAVEL FUEL-SWAT TRAINING-S.FALLS/ PD	000000	67.78
		I-POLICE CCD 4/30/26	101-4210-427	TRAVEL FUEL-SWAT TRAINING-S.FALLS/ PD	000000	45.00
		I-POLICE CCD 4/30/26	101-4210-422	PROFESSIONAL TRAIN'G-DAY OF EXCELLENCE-PD	000000	71.51
		I-POLICE CCD 4/30/26	101-4210-427	TRAVEL RESOURCE OFFICER CONFERENCE/PD	000000	375.00
01-5191	DEFENSE TECHNOLOGY, LLC	I-01307382	101-4210-427	TRAVEL MUNITIONS INSTRUCTOR CLASS-PD	000000	375.00
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	101-4210-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	79.52
01-5508	PHOENIX UNIFORMS & TACT	I-000028	101-4210-426	SUPPLIES UNIFORM PANT HEMMING - PD	000000	5.00

01/15/2026 9:46 AM
 PACKET: 07498 5/19/26 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
01-5515	THOM FLAMBOE, PH.D.	I-01052026D	101-4210-422	PROFESSIONAL PSYCH EVALUATIONS/PD CANDIDATE	000000	1,200.00
				DEPARTMENT 210 POLICE	TOTAL:	18,818.53
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002611	101-4221-422	PROFESSIONAL EML SECUR,BKUP,WKSTN - FIRE	000000	198.00
01-1761	SD REDBOOK FUND	I-3249	101-4221-427	TRAVEL S.V.TRAINING,FF1-2 FIRE CLASS	000000	511.00
01-3977	ACE HARDWARE OF LEAD	I-46082	101-4221-426	SUPPLIES DEF/KLEAN HEAT FUEL-TRKS,WSHR-	000000	188.00
01-4317	VIGILANT BUSINESS SOLUT	I-4754	101-4221-422	PROFESSIONAL PRE-EMPLYMT TESTING	000000	56.50
01-4625	FIB CREDIT CARDS	I-04/30/26 PUB BLDGS	101-4221-425	REPAIRS LIGHT BAR REPLACEMENT/FIRE	000000	426.94
01-4711	AMAZON CAPITAL SERVICES	I-19K6-C7CK-KCMJ	101-4221-426	SUPPLIES CORRECTION TAPE/FIRE	000000	14.39
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	101-4221-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	2,072.69
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1638	SD BUILDING OFFICIALS	I-200004687	101-4232-422	PROFESSIONAL ADD FETTER TO GOVT MEMBERSHIP	000000	5.00
01-5066	LOOKOUT PLAN + CODE CON	I-26032	101-4232-422	PROFESSIONAL PLAN REVIEW IAN MUNSICK BAR	000000	2,165.40
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	101-4232-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.96
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	2,848.25
01-0120	ALTEC CAPITAL SERVICES					

PACKET: 07498 5/19/26 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
01-0120	ALTEC CAPITAL SERVICES	continued				
		I-PO00053627	101-4310-434	MACHINERY/EQU FINAL PYMT 2019 FORD F750/STRT	000000	32,696.20
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002611	101-4310-422	PROFESSIONAL 1 WKSTN - STS	000000	8.00
01-1230	INTERSTATE ALL BATTERY					
		I-1901001028520	101-4310-425	REPAIRS (4) SLA1116 IB 12 18 SLA NB/ST	000000	229.00
		I-1901001028521	101-4310-425	REPAIRS REPAIR 1.2V 150 MAH/STRTS	000000	20.00
01-1424	SOUTHSIDE SERVICE					
		I-0062847	101-4310-425	REPAIRS (2) CLEAN BEADS ON WHEELS/STRT	000000	40.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2033623	101-4310-425	REPAIRS SCISSOR LIFT REFURB/STRTS	000000	345.00
01-3156	BRANDON INDUSTRIES INC.					
		I-2022117-IN	101-4310-426	SUPPLIES FLUTED ALUM POLES VARIOUS/STRT	000000	1,713.20
01-3314	CENTURY BUSINESS PRODUC					
		I-854379	101-4310-426	SUPPLIES CONTRACT 4/9/2026-5/8/2026	000000	40.29
01-3342	RASMUSSEN MECHANICAL SE					
		I-JC17552	101-4310-433	IMPROVEMENTS EXHAUST INSTALL/PUBLIC WORKS	000000	6,077.00
01-4625	FIB CREDIT CARDS					
		I-04/30/26 PUB WORKS	101-4310-422	PROFESSIONAL CERTIFIED LTR JOHNSON/STRTS	000000	10.48
		I-04/30/26 PUB WORKS	101-4310-425	REPAIRS HI PERFORMANCE 12V PUMP/STRTS	000000	159.99
01-4631	CAPFIRST EQUIPMENT FINA					
		I-43536	101-4310-434	MACHINERY/EQU 2ND PYMT 2023 MOTORGRADER/STRT	000000	53,126.97
		I-43536	101-4310-434	MACHINERY/EQU 2ND PYMT 2024 MOTORGRADER/STRT	000000	45,765.81
		I-43537	101-4310-434	MACHINERY/EQU 1ST PYMT WHEEL LOADER/STRTS	000000	35,667.52
01-4711	AMAZON CAPITAL SERVICES					
		I-19K6-C7CK-KCMJ	101-4310-426	SUPPLIES LED HIGH BAY 250W LIGHTS/STRTS	000000	274.55
		I-1H47-YN9W-6NTW	101-4310-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98
01-5103	LANDSCAPE FORMS INC					
		I-0000248321	101-4310-425	REPAIRS ANNAPOLIS BOLLARD 6"-SLEEVE/ST	000000	2,050.00
01-5150	EKLUND, GARRETT					
		I-05/07/26	101-4310-422	PROFESSIONAL REIMBS. - CDL REQUIREMENT	000000	100.00
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	101-4310-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	29.65

DEPARTMENT 310 STREETS TOTAL: 183,443.66

01/15/2026 9:46 AM
 PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 320 SANITATION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5503	WEST RIVER SOLID WASTE					
		I-04/30/26 RES GARB	101-4320-422	PROFESSIONAL APRIL RESIDENTIAL GARBAGE SRVC	000000	14,326.39
				DEPARTMENT 320 SANITATION	TOTAL:	14,326.39
01-0418	BLACK HILLS PIONEER					
		I-146799	101-4520-423	PUBLISHING PARKS TECH CLASSIFIED AD/PARKS	000000	350.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,706.01
01-0467	CULLIGAN OF THE BLACK H					
		I-0026298	101-4520-422	PROFESSIONAL (7) 5 GAL BOTTLED WATER/PARKS	000000	50.75
01-0545	LYNN'S DAKOTA MART					
		I-002000421134	101-4520-426	SUPPLIES APPLES-BARS ARBOR DAY/PARKS	000000	28.05
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0051401	101-4520-426	SUPPLIES (70) TERMINATOR WEED KILL/PARK	000000	1,870.00
01-3314	CENTURY BUSINESS PRODUC					
		I-854379	101-4520-426	SUPPLIES CONTRACT 4/9/2026-5/8/2026	000000	40.29
01-3836	MID-AMERICAN RESEARCH C					
		I-0877220-IN	101-4520-426	SUPPLIES ERAD-POWER OFF-WASH WAX/PARKS	000000	617.15
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-101929	101-4520-426	SUPPLIES HI-VIZ SAFETY WORK WEAR/PARKS	000000	717.43
01-3977	ACE HARDWARE OF LEAD					
		I-046040	101-4520-426	SUPPLIES MINWAX-ATMTC TRNSM FL TYP/PARK	000000	23.02
01-4317	VIGILANT BUSINESS SOLUT					
		I-4754	101-4520-422	PROFESSIONAL PRE-EMPLYMT TESTING	000000	56.50
		I-4755	101-4520-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	56.50
01-4625	FIB CREDIT CARDS					
		I-04/30/26 PUB BLDGS	101-4520-426	SUPPLIES LUNCH FOR CREW/PARKS	000000	124.43
		I-FINANCECCD 4/30/26	101-4520-426	SUPPLIES ARBOR DAY SUPPLIES	000000	95.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1H47-YN9W-6NTW	101-4520-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98
01-5018	HILLS SEPTIC SERVICE GO					
		I-22526	101-4520-422	PROFESSIONAL (2) COMM VAULT PUMP/PARKS	000000	587.50
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	101-4520-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	30.57
				DEPARTMENT 520 PARKS	TOTAL:	10,393.18

PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-580 - 2026	101-4640-423	PUBLISHING NOH -P&Z-VARIANCE,PALISADES	000000	26.71
		I-626 - 2026	101-4640-423	PUBLISHING NOH - PUBLIC SPACE/MILLER ST.	000000	11.87
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1807	WYSS ASSOCIATES, INC.					
		I-21679	101-4640-422	PROFESSIONAL DAYS OF '76 & RV PARKING	000000	4,500.00
01-2243	MOHR, TRENT					
		I-05/07/26	101-4640-427	TRAVEL MEAL ALLOW,FUEL-SODACE TRAIN'G	000000	89.79
01-3314	CENTURY BUSINESS PRODUC					
		I-854379	101-4640-426	SUPPLIES CONTRACT 4/9/2026-5/8/2026	000000	40.30
01-4625	FIB CREDIT CARDS					
		I-52526	101-4640-422	PROFESSIONAL PZ CRESCENT PROJ. EASEMENT	000000	32.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1H47-YN9W-6NTW	101-4640-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	101-4640-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
01-5560	PSF, LLC					
		I-42226	101-4640-422	PROFESSIONAL REIMBURSE VARIANCE APP	000000	200.00
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 5,618.51
					FUND 101 GENERAL FUND	TOTAL: 295,629.96

PACKET: 07498 5/19/26 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
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,345.78
01-1562	MIDWEST TAPE, LLC	I-508731790	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	24.74
		I-508764300	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	26.99
		I-508801247-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	373.64
01-4711	AMAZON CAPITAL SERVICES	I-111L-MVKQ-FXK3	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	72.04
		I-17CW-XCDG-JJTG	206-4550-424	PROGRAMMING PROGRAM SNACKS -CHILDREN'S PROG	000000	56.82
		I-1D6Q-LHQV-TFFD	206-4550-434	COLLECTION DE BOOKS & DVDs - LIBRARY	000000	362.80
		I-1JQH-NYP9-X1Y1	206-4550-424	PROGRAMMING MAY PROGRAM SUPPLIES - LIBR	000000	46.26
		I-1M14-411R-L9CM	206-4550-424	PROGRAMMING SUMMER PROG.PRIZES-GRANT FUNDS	000000	334.32
01-5008	MCKILLIP, KATHY	I-04/24/26	206-4550-427	TRAVEL REIMBS.MEAL - LIBRARY CONF.	000000	14.00
01-5196	TOLAR, JESSICA	I-04/24/26	206-4550-427	TRAVEL MEAL ALLOW.-BH LIBR MINI CONF.	000000	14.00
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	206-4550-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	14.91
01-5562	CANVA US INC.	I-04869-36309021	206-4550-422	PROFESSIONAL SUBSCRIPTIONS - LIBRARY	000000	250.00
01-5564	NEPPER, MONICA	I-04/24/26	206-4550-427	TRAVEL MEAL REIMBS-BH LIBR MINI CONF	000000	14.00
					DEPARTMENT 550 LIBRARY	TOTAL: 2,950.30
					FUND 206 LIBRARY FUND	TOTAL: 2,950.30

PACKET: 07498 5/19/26 COMBINED
 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
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,692.44
01-1502	BLACK HILLS CHEMICAL	I-314011	209-4510-426	SUPPLIES FOAM-WIPE-TP-TOWEL-GLOVE/REC	000000	516.10
		I-314011A	209-4510-426	SUPPLIES LG MOPHEAD-DISINFECT WIPES/REC	000000	196.07
01-3151	KONE CHICAGO	I-872011168	209-4510-422	PROFESSIONAL APRIL ELEV MAINT/REC	000000	204.55
01-3964	CONVERGINT TECHNOLOGIES	I-IN00480007	209-4510-422	PROFESSIONAL SECURITY SOFTWARE TECH/REC	000000	204.08
01-4625	FIB CREDIT CARDS	I-04/30/26 PUB WORKS	209-4510-425	REPAIRS HUUM SAUNA MODULE/REC	000000	1,258.00
		I-04/30/26 PUB WORKS	209-4510-426	SUPPLIES VARIOUS SUPPLIES/REC	000000	206.00
01-5321	THE JUNK DRAWER	I-1095	209-4510-426	SUPPLIES HOODED TEES-EMP HOODIE/REC	000000	697.98
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	209-4510-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	34.80
					DEPARTMENT 510 REC CENTER	TOTAL: 9,010.02
01-0475	DEADWOOD CHAMBER & VISI	I-05/12/2026	209-4980-422	PROFESSIONAL 5/12/26 BILL LIST - B&B	000000	791.82
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 791.82
					FUND 209 BED & BOOZE FUND	TOTAL: 9,801.84

PACKET: 07498 5/19/26 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-05/09/26	211-4630-423	MARKETING BID #9 FUNDING	000000	30,000.00
					DEPARTMENT 630 BID #9	TOTAL: 30,000.00
					FUND 211 BID #9	TOTAL: 30,000.00

PACKET: 07498 5/19/26 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-05/12/2026	213-4630-423	MARKETING 5/12/26 BILL LIST - BID 1-6	000000	52,910.50
					DEPARTMENT 630 BID	TOTAL: 52,910.50
					FUND 213 BID #1-6	TOTAL: 52,910.50

PACKET: 07498 5/19/26 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-51226	215-4572-210	VISITOR MGMT HPC MARKETING/150TH MARKETING	000000	34,031.23
		I-51226	215-4572-235	VISITOR MGMT HPC MARKETING/150TH MARKETING	000000	1,300.00
		I-8548	215-4572-235	VISITOR MGMT WILDBILLSDAYS TIPI/BLACKSMITH	000000	1,000.00
01-2490	POSITIVE PROMOTIONS, IN					
		I-07725165	215-4572-235	VISITOR MGMT SAVE OUR TAIL PARADE PINS	000000	791.25
01-3295	PANNIER					
		I-173263	215-4572-235	VISITOR MGMT DORA DUFRAN STATUE - 150TH	000000	1,005.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32896	215-4572-235	VISITOR MGMT SINGING NUN POSTERS	000000	47.79
01-4625	FIB CREDIT CARDS					
		I-52526	215-4572-235	VISITOR MGMT LIONS CLUB EMBLEM LIBERTY TREE	000000	79.55
DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:						38,254.82
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-INV-9401	215-4573-335	HIST. INTERP. ARCHIVES LAPTOP & SETUP	000000	6,430.89
01-2014	TOMS, DON					
		I-5626	215-4573-335	HIST. INTERP. TAX RECORD PROJECT	000000	600.00
01-4625	FIB CREDIT CARDS					
		I-52526	215-4573-335	HIST. INTERP. ARCHIVES BOOK	000000	9.30
01-4711	AMAZON CAPITAL SERVICES					
		I-1H47-YN9W-6NTW	215-4573-335	HIST. INTERP. HP/ARCH. SUPPLIES/COPY PAPER	000000	11.79
01-5052	AVID4 ENGINEERING					
		I-23-123.31	215-4573-340	HIST. INTERP. ARCH - GEOLOGY DATA & MAP	000000	870.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:						7,921.98
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/28/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	26.45
		I-POWER 04/28/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-05/01/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0776	ALBERTSON ENGINEERING,					
		I-INV04260188	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RW	000000	3,525.00
		I-INV04260189	215-4575-515	GRANT/LOAN RE 56 LINCOLN RW	000000	3,025.00
		I-INV04260230	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW	000000	100.00

PACKET: 07498 5/19/26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1708	SD STATE HISTORIC PRESE	I-51126	215-4575-520	GRANT/LOAN PR 2025 OUTS DWD GRANT	000000	5,000.00	
01-4739	WATERS HARDWARE-HP PAIN	I-16480 /S	215-4575-525	GRANT/LOAN PA 109 DENVER	000000	49.96	
		I-17233 /S	215-4575-525	GRANT/LOAN PA 109 DENVER	000000	66.95	
		I-17754 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	15.98	
		I-17773 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	23.35	
		I-17776 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	17.99	
01-5526	HGH CONSTRUCTION LLC	I-3.00	215-4575-505-04	85 CHARLES ST 85 CHARLES WINDOWS/DOORS	000000	22,949.54	
		I-3.5	215-4575-505-04	85 CHARLES ST 85 CHARLES PORCH/SIDING	000000	70,370.43	
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL:	105,207.65
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002611	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00	
01-2394	GUNDERSON, PALMER, NELS	I-147795	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,600.00	
01-3060	QUIK SIGNS	I-53929	215-4576-630	PROFES. SERV. STAGE RUN UTILITY BOX WRAP	000000	541.67	
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL:	3,156.67
01-0578	WATERS HARDWARE	I-16794 /S	215-4577-705	CAPITAL ASSET LIBRARY PICNIC TABLE PROJ.	000000	139.94	
01-2744	SKYLINE ENGINEERING LLC	I-10307	215-4577-735	CAPITAL ASSET BALLFIELD LIGHTING	000000	2,500.00	
01-5512	MEAD LUMBER	I-13389420	215-4577-775	CAPITAL ASSET MAYOR'S SIGN	000000	125.33	
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						TOTAL:	2,765.27
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56	
01-1705	VANWAY TROPHY	I-123852	215-4641-426	SUPPLIES HP COMMISSIONER PLAQUES	000000	474.14	
01-1827	MS MAIL	I-15777	215-4641-423	PUBLISHING WATER DEPT BOOK/HP ENVELOPES	000000	90.00	

PACKET: 07498 5/19/26 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
01-1827	MS MAIL		continued			
		I-15790	215-4641-423	PUBLISHING MAY NEWSLETTER	000000	1,878.03
01-3314	CENTURY BUSINESS PRODUC					
		I-854379	215-4641-428	UTILITIES CONTRACT 4/9/2026-5/8/2026	000000	40.30
01-4711	AMAZON CAPITAL SERVICES					
		I-11GN-1DKP-JY6K	215-4641-426	SUPPLIES HP SUPPLIES	000000	144.98
		I-1H47-YN9W-6NTW	215-4641-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	8.59
		I-1H47-YN9W-6NTW	215-4641-428	UTILITIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	215-4641-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	18.14
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	5,960.72
FUND 215 HISTORIC PRESERVATION					TOTAL:	163,267.11

PACKET: 07498 5/19/26 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-2026.4	216-4653-422	PROFESSIONAL CONTRACT APRIL 2026	000000	3,850.00		
01-1496	LAWRENCE CO. REGISTER O	I-042726	216-4653-960	CLOSING CO REC FEE 33.5 JACKSON JULIUS	000000	30.00		
		I-043026	216-4653-960	CLOSING CO REC FEE 78 WILLIAMS JOHNSON	000000	120.00		
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	4,000.00
					FUND 216	REVOLVING LOAN	TOTAL:	4,000.00

PACKET: 07498 5/19/26 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
01-0418	BLACK HILLS PIONEER					
		I-500 - 2026	602-4330-423	PUBLISHING/BA NTB - CRESCENT DR PROJECT	000000	35.61
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/28/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	15.00
		I-POWER 04/28/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	17.13
		I-POWER 04/28/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	1,070.27
		I-POWER 04/28/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	318.92
		I-POWER 04/28/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	77.85
		I-POWER 04/28/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	167.33
		I-POWER 04/28/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	248.92
		I-POWER 04/28/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	172.92
		I-POWER 04/28/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	270.93
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,010.22
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002611	602-4330-422	PROFESSIONAL 2 WKSTNS - WATER	000000	16.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-05/01/26 EQR	602-4330-422	PROFESSIONAL MAY EQR/WATER	000000	20,786.40
01-0684	NORTHWEST PIPE FITTINGS					
		I-1642331	602-4330-425	REPAIRS PUMP NOZZLE WRENCH/WATER	000000	271.92
		I-1643106	602-4330-425	REPAIRS FEMALE THD PLUG-COUPLER/WATER	000000	77.67
01-1235	BADGER METER, INC.					
		I-80233024	602-4330-422	PROFESSIONAL BEACON MBL HOST SERV UNIT/WTR	000000	204.00
01-1330	DANR - FISCAL OFFICE					
		I-20260504	602-4330-422	PROFESSIONAL CONSTRUCTION STORMWATER FEE	000000	100.00
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0051401	602-4330-426	SUPPLIES (70) TERMINATOR WEED KILL/WATE	000000	1,870.00
01-3314	CENTURY BUSINESS PRODUC					
		I-853937	602-4330-422	PROFESSIONAL CONTRACT 04/06-05/05/26/WATER	000000	96.31
		I-854379	602-4330-426	SUPPLIES CONTRACT 4/9/2026-5/8/2026	000000	40.29
01-3836	MID-AMERICAN RESEARCH C					
		I-0876960-IN	602-4330-425	REPAIRS PAIL X-TREME SEWER SOLVENT/WTR	000000	527.11
01-4625	FIB CREDIT CARDS					
		I-04/30/26 P&T	602-4330-426	SUPPLIES POLLARD WATER DECHLORINATOR	000000	1,384.90
01-4711	AMAZON CAPITAL SERVICES					
		I-19K6-C7CK-KCMJ	602-4330-426	SUPPLIES HVY DUTY SANDBLAST GLOVES/WTR	000000	42.74
		I-1H47-YN9W-6NTW	602-4330-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98

PACKET: 07498 5/19/26 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
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	602-4330-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	20.96
01-5512	MEAD LUMBER	I-13409827	602-4330-425	REPAIRS STRUCT-FRAME ANGLE-TIE PL/WTR	000000	770.65
01-5561	TRIBON, ANTHONY	I-05/07/26	602-4330-422	PROFESSIONAL REIMBS.- CDL REQUIREMENT	000000	100.00
					DEPARTMENT 330 WATER	TOTAL: 32,754.03
					FUND 602 WATER FUND	TOTAL: 32,754.03

PACKET: 07498 5/19/26 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
01-3785	TALLGRASS LANDSCAPE ARC	I-2026-064	607-4580-425	REPAIRS CONSTR ADMIN MM CEM 2026 IMPR	000000	1,250.00
01-4734	BLACK HILLS DOORS	I-21525	607-4580-426	SUPPLIES (3) 891 REMOTES/MM	000000	198.00
01-5563	FULLER CONSTRUCTION COM	I-PAY APP 1 05/05/26	607-4580-425	REPAIRS PAY APP 1 MM CEM 2026 IMPROVE	000000	19,009.39
DEPARTMENT 580 HISTORIC CEMETERIES					TOTAL:	20,457.39
FUND 607 HISTORIC CEMETERIES					TOTAL:	20,457.39

PACKET: 07498 5/19/26 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
01-0050	J.P. TOWING	I-211932	610-4360-422	PROFESSIONAL TOW RAMP TO IMPOUND/P&T	000000	175.00
01-0320	WHITE'S CANYON MOTORS	I-262871	610-4360-426	SUPPLIES FORD F150 REPL BATTERY/P&T	000000	291.73
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-1406	STRETCH'S GLASS & CUSTO	I-I024999	610-4360-426	SUPPLIES PARKING METER GL PAT CUT/P&T	000000	25.70
01-1827	MS MAIL	I-15792	610-4360-426	SUPPLIES (100 ADMIN CITATIONS/P&T	000000	100.00
01-3156	BRANDON INDUSTRIES INC.	I-2022118-IN	610-4360-426	SUPPLIES (10) 12X18 SIGN PAY AT KIOSK/P	000000	770.00
01-3494	THE EMBLEM AUTHORITY	I-50953	610-4360-426	SUPPLIES (100) DPD CSO PATCHES/P&T	000000	286.00
01-3785	TALLGRASS LANDSCAPE ARC	I-2026-060	610-4360-422	PROFESSIONAL CONCEPT DESIGN MILLER ST/P&T	000000	1,275.00
01-4766	IPS GROUP INC	I-INV124723	610-4360-422-02	PROFESSIONAL APRIL TRANS-WIRELESS FEES/P&T	000000	1,876.70
		I-INV124840	610-4360-422	PROFESSIONAL APRIL PEMS-PTMS FEES/P&T	000000	4,085.23
01-5238	GOKCE, FATIH	I-05/07/26	610-4360-427	TRAVEL MEAL REIMBS.-SODACE TRAINING	000000	54.00
01-5239	NASH, PAM	I-05/07/26	610-4360-427	TRAVEL MEALS,MILEAGE-SODACE TRAINING	000000	165.60
01-5267	DEADWOOD GULCH LODGE, I	I-05/04/2026	610-4360-424	RENTALS BID #8 - SLAG PILE LEASE	000000	30,000.00
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	610-4360-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	17.40
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	44,050.80
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-1503	BLACK HILLS SPECIAL SER	I-41462	610-4361-422	PROFESSIONAL APRIL CLEANING/TROLLEY	000000	1,250.00

PACKET: 07498 5/19/26 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4057	VIEHAUSER ENTERPRISES,	I-64284	610-4361-433	IMPROVEMENTS ALARM LOCK INSTALL/TROLLEY	000000	3,154.93
01-4857	VERIZON CONNECT	I-63200007811	610-4361-422	PROFESSIONAL APRIL TRACK-VIDEO/TROLLEY	000000	219.75
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	610-4361-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	7.46
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 6,982.39
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3151	KONE CHICAGO	I-872011168	610-4362-422	PROFESSIONAL APRIL ELEV MAINT/RAMP	000000	204.56
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	610-4362-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.96
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 882.41
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 51,915.60

PACKET: 07498 5/19/26 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-05/14/26	723-4000-429	OTHER CITY SLOTS - PMT 11, 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:	696,073.09