

PACKET: 07426 COMBINED - 3/17/26
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 111 COMMISSION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-189 - 2026	101-4111-423	PUBLISHING MINUTES - 1/20/26	000000	226.53
		I-191 - 2026	101-4111-423	PUBLISHING NOH - SAVE OUR TAIL PARADE	000000	15.33
		I-192 - 2026	101-4111-423	PUBLISHING NOH - FORKS,CORKS,KEGS	000000	14.34
		I-260 - 2026	101-4111-423	PUBLISHING MINUTES - 2/2/2026	000000	173.11
01-4625	FIB CREDIT CARDS					
		I-FINANCE CCD2/28/26	101-4111-427	TRAVEL MAYOR TRAVEL - PIERRE	000000	112.00
		I-FINANCE CCD2/28/26	101-4111-427	TRAVEL COMMISSION TRAVEL	000000	13.83
01-5474	CATERING BY DAVE, LLC					
		I-03/11/26	101-4111-426	SUPPLIES MAYOR BDAY MEETING - COMM	000000	125.00
					DEPARTMENT 111 COMMISSION	TOTAL: 680.14
01-2394	GUNDERSON, PALMER, NELS					
		I-146426	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	6,000.00
					DEPARTMENT 141 ATTORNEY	TOTAL: 6,000.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/26	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,678.00
01-3135	A TO Z SHREDDING					
		I-13829420T935	101-4142-422	PROFESSIONAL SHREDDING - FINANCE	000000	50.00
01-4625	FIB CREDIT CARDS					
		I-FINANCE CCD2/28/26	101-4142-427	TRAVEL JESSICCA TRAVEL - PIERRE	000000	112.00
		I-FINANCE CCD2/28/26	101-4142-426	SUPPLIES SUPPLIES - FINANCE	000000	61.95
01-4711	AMAZON CAPITAL SERVICES					
		I-1HJG-MHTC-L9LF	101-4142-426	SUPPLIES PICTURE FRAME - FINANCE	000000	28.25
					DEPARTMENT 142 FINANCE	TOTAL: 2,930.20
01-0429	BLACK HILLS ENERGY					
		I-POWER 02/26/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.80
		I-POWER 02/26/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	67.27
		I-POWER 02/26/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 02/26/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.18
		I-POWER 02/26/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	354.72
		I-POWER 02/26/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	126.75
		I-POWER 02/26/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	27.47
		I-POWER 02/26/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.31
		I-POWER 02/26/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	563.28
		I-POWER 02/26/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	57.35

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01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 02/26/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,147.76
		I-POWER 02/26/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.44
		I-POWER 02/26/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,143.87
		I-POWER 02/26/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	141.93
		I-POWER 02/26/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	124.96
		I-POWER 02/26/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	27.98
		I-POWER 02/26/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	75.01
		I-POWER 02/26/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	150.01
		I-POWER 02/26/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	321.48
		I-POWER 02/26/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,546.05
		I-POWER 02/26/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 02/26/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	868.38
		I-POWER 02/26/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	232.65
		I-POWER 02/26/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	28.97
		I-POWER 02/26/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.68
		I-POWER 02/26/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	123.57
		I-POWER 02/26/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	58.40
		I-POWER 02/26/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	34.25
		I-POWER 02/26/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	29.48
		I-POWER 02/26/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	121.95
		I-POWER 02/26/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	35.81
		I-POWER 02/26/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	484.78
		I-POWER 02/26/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	70.10
		I-POWER 02/26/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	64.25
		I-POWER 02/26/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	69.14
		I-POWER 02/26/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	494.23
		I-POWER 02/26/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,332.26
		I-POWER 02/26/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	54.98
		I-POWER 02/26/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	117.93
		I-POWER 02/26/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	26.73
		I-POWER 02/26/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.67
		I-POWER 02/26/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	32.38
		I-POWER 02/26/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	35.70
		I-POWER 02/26/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,287.07
		I-POWER 02/26/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	111.61
		I-POWER 02/26/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	626.94
		I-POWER 02/26/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	46.37
		I-POWER 02/26/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	249.57
		I-POWER 02/26/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	89.21
		I-POWER 02/26/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	682.16
		I-POWER 02/26/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	445.41
		I-POWER 02/26/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	58.48
		I-POWER 02/26/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	998.29
		I-POWER 02/26/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	24.22
		I-POWER 02/26/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	24.10
		I-POWER 02/26/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.93
		I-POWER 02/26/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.38
		I-POWER 02/26/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	51.28

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 02/26/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	485.96
		I-POWER 02/26/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	101.58
		I-POWER 02/26/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	693.29
		I-POWER 02/26/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	32.90
		I-POWER 02/26/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	784.80
		I-POWER 02/26/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,586.59
		I-POWER 02/26/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	35.07
		I-POWER 02/26/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	41.71
		I-POWER 02/26/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	82.46
		I-POWER 02/26/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	961.87
		I-POWER 02/26/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	619.02
		I-POWER 02/26/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	11.04
		I-POWER 02/26/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	117.95
		I-POWER 02/26/26	101-4192-428	UTILITIES 767 MAIN ST	000000	22.10
		I-POWER 02/26/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.92
		I-POWER 02/26/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.55
		I-POWER 02/26/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.80
		I-POWER 02/26/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	1,707.85-
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/26	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81
01-0436	BLACK HILLS WINDOW CLEA					
		I-147554	101-4192-422-04	PROFESSIONAL NOV 14 WINDOW CLEAN/CITY HALL	000000	635.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-03/01/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	26.55
		I-03/01/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-03/01/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-03/01/26 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-03/01/26 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-03/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30
		I-03/01/26 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	53.24
		I-03/01/26 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	282.16
		I-03/01/26 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.00
		I-03/01/26 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0551	MENARD'S					
		I-97017	101-4192-425-07	REPAIRS - FIR SALT FREE WATER SOFTENER/FIRE	000000	606.98
01-0578	WATERS HARDWARE					
		C-A70138/s	101-4192-425-21	REPAIRS - WEL (20 FLUOR TUBES/WELCOME CENTER	000000	39.98-
		I-15138	101-4192-425-10	REPAIRS - LIB PHOTO BATTERY/LIBRARY	000000	18.99
		I-15140	101-4192-426-17	SUPPLIES - DA REBAR TIEWIRE-FIN BLADE/76 MUS	000000	83.98
		I-15148	101-4192-425-10	REPAIRS - LIB PHOTO BATTERY-LITH BATTERY/LIB	000000	34.97
		I-15160	101-4192-425-01	REPAIRS - ADA LED BULB-FLUORESCENT BULB/AD H	000000	47.97
		I-15168	101-4192-425-01	REPAIRS - ADA (2) LED BULB/ADAMS HOUSE	000000	27.98
		I-15195	101-4192-426-14	SUPPLIES - ST 2X6X8 PINE-2X4X8 PINE/STRTS	000000	37.95
		I-15221	101-4192-425-17	REPAIRS-DAYS (4) CF18DT E 841 ECO/DAYS MUS	000000	27.96
		I-15247	101-4192-425-21	REPAIRS - WEL BULB F18T8 CW K 24/WELCOME CEN	000000	8.99
		I-15256	101-4192-425-21	REPAIRS - WEL (2) FLUOR TUBES/WELCOME CENTER	000000	39.98
		I-15299	101-4192-425-04	REPAIRS - CIT PICTURE HANGING STRIP/CITY HAL	000000	6.99
		I-15323	101-4192-425-10	REPAIRS - LIB CLOSET KIT/LIBRARY	000000	35.99
		I-15341	101-4192-425-08	REPAIRS - HIS (2) GPF URINAL KITS/HISTORY	000000	79.98
		I-15346	101-4192-425-14	REPAIRS - STR (2) CDX EXT PLYWOOD/STRTS	000000	49.98
		I-15377	101-4192-425-14	REPAIRS - STR TAN SABER-CORNER BRACE/STRTS	000000	77.47
		I-15381	101-4192-425-17	REPAIRS-DAYS (6) FCT CONNECTORS/DAYS MUS	000000	65.94
		I-15458	101-4192-425-17	REPAIRS-DAYS (2) 6" TRI DOLLY CASTER/DAYS M	000000	33.98
		I-15468	101-4192-425-10	REPAIRS - LIB CORNER BRACE-STAIN-FINISH/LIB	000000	37.45
		I-15510	101-4192-425-17	REPAIRS-DAYS SCRAPER BLADE-CUTTER-BLD/DAYS	000000	51.97
		I-15530	101-4192-426-04	SUPPLIES - CI COUNTERSINK-FELT-ORG BOX/CITY	000000	50.97
		I-15539	101-4192-425-17	REPAIRS-DAYS TIME DELAY FUSE/DAYS MUS	000000	25.99
		I-15598	101-4192-425-10	REPAIRS - LIB SCREWS-CABLE TIES-TUBE-CLMP/LI	000000	29.56
		I-15655	101-4192-425-14	REPAIRS - STR BOILER DRAIN FIP 3/4/STRTS	000000	14.99
		I-15657	101-4192-425-14	REPAIRS - STR BOLTS-SCREWS-FIP CAP/STRTS	000000	12.18
		I-15671	101-4192-426	SUPPLIES (16) 16X24X2 FILTERS/PUB BLDGS	000000	159.84
		I-15672	101-4192-426	SUPPLIES DUOFIT AERATOR-MOUNT TAPE/PB	000000	24.97
		I-15692	101-4192-426	SUPPLIES CITRUS SHIELD WAX/SHOP	000000	15.99
		I-15700	101-4192-425-19	REPAIRS - GAT LAV FAUCET WITH POP UP/GATEWAY	000000	97.99
		I-15708	101-4192-425-01	REPAIRS - ADA CEDAR DOG EAR-SWIVEL HASP/AD H	000000	20.98
01-0684	NORTHWEST PIPE FITTINGS					
		I-1635191	101-4192-425-04	REPAIRS - CIT PROGRESS TEE-CPLG-ELBO-VALV/CH	000000	214.26
01-0782	JACOBS PRECISION WELDIN					
		I-32551	101-4192-425-13	REPAIRS - REC WEIGHT BENCH PART/REC CENTER	000000	150.00
01-1558	ECOLAB PEST ELIMINATION					
		I-2335507	101-4192-422-04	PROFESSIONAL INTERIOR INSECT PROGRAM/CITY	000000	450.00
		I-3549499	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
		I-3549500	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	106.67
01-1626	SERVALL UNIFORM AND LIN					
		I-02/17/26 STATEMENT	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1161694	000000	52.50
		I-02/17/26 STATEMENT	101-4192-426-10	SUPPLIES - LI LIBRARY / 1161696	000000	51.59
		I-02/19/26 STATEMENT	101-4192-426-04	SUPPLIES - CI CITY HALL - 1162877	000000	212.49

03/13/2026 12:56 PM
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-02/19/26	STATEMENT 101-4192-426-13	SUPPLIES - RE REC CENTER / 1162878	000000	302.19
		I-02/19/26	STATEMENT 101-4192-426-08	SUPPLIES - HI HISTORY / 1162876	000000	82.07
		I-02/19/26	STATEMENT 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1162872	000000	50.85
		I-02/19/26	STATEMENT 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1162873	000000	54.28
		I-02/19/26	STATEMENT 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1162875	000000	105.74
		I-02/19/26	STATEMENT 101-4192-426-15	SUPPLIES - TR TROLLEY / 1162874	000000	85.27
		I-03/03/26	STATEMENT 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1166939	000000	52.71
		I-03/03/26	STATEMENT 101-4192-426-10	SUPPLIES - LI LIBRARY / 1166941	000000	51.74
		I-03/05/26	STATEMENT 101-4192-426-04	SUPPLIES - CI CITY HALL - 1168121	000000	225.25
		I-03/05/26	STATEMENT 101-4192-426-13	SUPPLIES - RE REC CENTER / 1168122	000000	320.32
		I-03/05/26	STATEMENT 101-4192-426-08	SUPPLIES - HI HISTORY / 1168120	000000	87.02
		I-03/05/26	STATEMENT 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1168116	000000	50.96
		I-03/05/26	STATEMENT 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1168117	000000	54.60
		I-03/05/26	STATEMENT 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1168119	000000	112.09
		I-03/05/26	STATEMENT 101-4192-426-15	SUPPLIES - TR TROLLEY / 1168118	000000	90.40
01-2073	SDN COMMUNICATIONS					
		I-241360	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-241360	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-241360	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-241360	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-241360	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-241360	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-241360	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871953068	101-4192-422-17	PROFESSIONAL- FEB ELEVATOR MAINT/DAYS MUS	000000	212.74
01-3314	CENTURY BUSINESS PRODUC					
		I-843518	101-4192-426	SUPPLIES BILLING PERIOD 2/9 - 3/8/2026	000000	33.48
01-3838	BLUEPEAK					
		I-TELEPHONE 02/21/26	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00
		I-TELEPHONE 02/21/26	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	0.00
		I-TELEPHONE 02/21/26	101-4192-428-07	UTILITIES - F FIRE HALL	000000	0.00
		I-TELEPHONE 02/21/26	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	0.00
		I-TELEPHONE 02/21/26	101-4192-428-10	UTILITIES - L LIBRARY	000000	0.00
		I-TELEPHONE 02/21/26	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 02/21/26	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	89.49
		I-TELEPHONE 02/21/26	101-4192-428-14	UTILITIES - S STREET SHOP	000000	0.00
		I-TELEPHONE 02/21/26	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	89.76
01-3977	ACE HARDWARE OF LEAD					
		I-045317	101-4192-426	SUPPLIES MULTI-MIX CONTAINERS/MUS SHOP	000000	22.26
01-4625	FIB CREDIT CARDS					
		I-02/27/26	PUB BLDGS 101-4192-425-21	REPAIRS - WEL LIGHTTECH DRIVERS/WELCOME CEN	000000	69.68
		I-02/27/26	PUB BLDGS 101-4192-426-10	SUPPLIES - LI SHK ROT PET VACUUM/LIBRARY	000000	198.00

PACKET: 07426 COMBINED - 3/17/26

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS	continued				
		I-02/27/26 PUB BLDGS	101-4192-425-10	REPAIRS - LIB 1" PROBE CONTROL/LIBRARY	000000	266.74
01-4696	RUNNING SUPPLY INC.					
		I-02/28/26 STATEMENT	101-4192-426	SUPPLIES NITRILE GLOVES/PUB BLDGS	000000	170.90
01-4711	AMAZON CAPITAL SERVICES					
		I-131N-MTG3-VY6N	101-4192-425-17	REPAIRS-DAYS CONDENSATE REMOVAL PUMP/DAYS M	000000	52.76
		I-1FWY-72CC-HXQM	101-4192-426-10	SUPPLIES - LI DIMMABLE-LED BULBS/LIBRARY	000000	66.97
		I-1TCY-M7XL-VMR6	101-4192-426	SUPPLIES (3) INLINE CORD SWITCHES/PB	000000	47.17
		I-1VL6-17RM-W9Q7	101-4192-426	SUPPLIES LED SHOP LIGHT-BAY LIGHT/SHOP	000000	162.36
01-4803	SUMMIT FIRE PROTECTION					
		I-3916819	101-4192-422-06	PROFESSIONAL- SEMI ANNUAL INSPECT KITC/GRAND	000000	334.00
01-5512	MEAD LUMBER					
		I-13176699	101-4192-425-10	REPAIRS - LIB QRTR ROUND-NAIL BRAD/LIBRARY	000000	167.99
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	41,139.39
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002235	101-4193-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS	000000	2,711.48
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,711.48
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/26	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,555.47
01-1826	FIRST NET					
		I-287304791844X02326	101-4210-422	PROFESSIONAL MDT POLICE - FEB	000000	283.78
01-3761	TRITECH SOFTWARE SYSTEM					
		I-453920	101-4210-422	PROFESSIONAL ANNUAL SUBSCRIPTION FEES -PD	000000	1,232.24
01-4625	FIB CREDIT CARDS					
		I-FINANCE CCD2/28/26	101-4210-427	TRAVEL CORY TRAVEL - PIERRE	000000	112.00
		I-POLICECCD-2-28-26	101-4210-422	PROFESSIONAL POSTAGE TO PIERRE - PD	000000	21.65
01-4711	AMAZON CAPITAL SERVICES					
		I-119F-79HW-6D4R	101-4210-426	SUPPLIES COLLAR BRASS, PATCHES - PD	000000	46.47
01-4922	KIESLER POLICE SUPPLY					
		I-IN276599	101-4210-426	SUPPLIES 2 CASES AMMO - PD	000000	672.90
		I-IN276620	101-4210-426	SUPPLIES 4 CASES AMMO - PD	000000	1,052.36
		I-IN276665	101-4210-426	SUPPLIES 1 CASE AMMO - PD	000000	477.29
				DEPARTMENT 210 POLICE	TOTAL:	18,454.16

PACKET: 07426 COMBINED - 3/17/26
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 211 DARE 5TH GRADE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2685	CREATIVE PRODUCT SOURCI					
		I-157920	101-4211-426	5TH GRADE DAR 5TH GRADE DARE ITEMS	000000	827.36
		I-167702	101-4211-426	5TH GRADE DAR 5TH GRADE DARE ITEMS	000000	796.56
					DEPARTMENT 211 DARE 5TH GRADE	TOTAL: 1,623.92
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/26	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002235	101-4221-422	PROFESSIONAL EML SECUR BKUP, WKSTNS - FIRE	000000	198.00
01-0578	WATERS HARDWARE					
		I-15556/S	101-4221-426	SUPPLIES ADHSV & PICT STRIPS - FD	000000	31.47
01-1410	WESTERN COMMUNICATIONS,					
		I-23770	101-4221-426	SUPPLIES ANTENNAS FOR RADIOS - FD	000000	46.24
01-2594	DEADWOOD VOLUNTEER FIRE					
		I-03/09/26	101-4221-422	PROFESSIONAL 5 LONGEVITY AWARDS - FD	000000	300.00
01-3170	MED-TECH RESOURCE LLC					
		I-157758	101-4221-434	MACHINERY/EQU EXTRICATION GLOVES - PD	000000	247.61
01-4711	AMAZON CAPITAL SERVICES					
		I-1CNN-4HR9-3TR4	101-4221-426	SUPPLIES ELEVATOR KEYS FOR TRUCKS -FD	000000	71.10
		I-1MNW-DQFF-HCV7 -A	101-4221-429	PUBLIC EDUCAT SMK ALARMS,RADIOS-PANCAKE FEED	000000	483.50
01-5034	STURGIS RESPONDER SUPPL					
		I-2201	101-4221-434	MACHINERY/EQU WILDLAND PANTS - FD	000000	223.25
01-5295	WAREING STURGIS					
		I-5044421	101-4221-425	REPAIRS GRILLE GUARD-BRUSH#6 BUMPER/FD	000000	1,970.00
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRT	TOTAL: 4,244.06
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/26	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-4625	FIB CREDIT CARDS					
		I-FINANCE CCD2/28/26	101-4232-427	TRAVEL TRENT TRAVEL - PIERRE	000000	112.00
01-5066	LOOKOUT PLAN + CODE CON					
		I-26013	101-4232-422	PROFESSIONAL PLAN REVIEW 78 CLIFF ST/BI	000000	1,227.40
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 2,012.29

PACKET: 07426 COMBINED - 3/17/26

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
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/26	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002235	101-4310-422	PROFESSIONAL 1 WKSTNS - STS.	000000	8.00
01-0551	MENARD'S	I-97017	101-4310-425	REPAIRS SALT FREE WATER SOFTENER/STRTS	000000	606.98
01-0578	WATERS HARDWARE	I-15039	101-4310-425	REPAIRS LTHMWTCB BATTERY/STRTS	000000	6.99
		I-15113	101-4310-425	REPAIRS PVC PIPE-GALV NIPPLE/STRTS	000000	5.78
		I-15336	101-4310-426	SUPPLIES 2 PK UTILITY KNIFE/STRTS	000000	41.99
		I-15474	101-4310-426	SUPPLIES (2) CONCRETE MIX/STRTS	000000	21.57
		I-15488	101-4310-426	SUPPLIES MISC SIZE LUMBER/STRTS	000000	20.00
		I-15544	101-4310-426	SUPPLIES IMP DRVER-IMP WRNCH/STRTS	000000	368.00
		I-15632	101-4310-426	SUPPLIES BRKING GRINDER/STRTS	000000	279.99
01-1500	A & B WELDING	I-0088079679	101-4310-422	PROFESSIONAL 5 YR RENEW ARQ92-ACET WS140/ST	000000	144.43
01-2837	SD MUNIC. STREET MAINTN	I-200003710A	101-4310-422	PROFESSIONAL MEMBERSHIP FEE ADJUSTMENT/STRT	000000	15.00
01-3314	CENTURY BUSINESS PRODUC	I-843518	101-4310-426	SUPPLIES BILLING PERIOD 2/9 - 3/8/2026	000000	33.47
01-3956	ADAMS SALVAGE RECYCLING	I-4080	101-4310-422	PROFESSIONAL TRUCK TIRE/STRTS	000000	4.80
01-3977	ACE HARDWARE OF LEAD	I-045416	101-4310-426	SUPPLIES SHOVEL WOOD HANDLES/STRTS	000000	129.56
01-4711	AMAZON CAPITAL SERVICES	I-131N-MTG3-VY6N	101-4310-426	SUPPLIES USB ADAPT/STRTS	000000	13.99
01-5178	LEGENDARY ELECTRIC LLC	I-5191	101-4310-425	REPAIRS REPIPE OUTLET-LIGHT CIRC/STRTS	000000	816.33
01-5480	ARCHITECTURAL SPECIALTI	I-707858	101-4310-425	REPAIRS REPAIRS WASH BAY DOOR/STRTS	000000	1,365.06
					DEPARTMENT 310 STREETS	TOTAL: 8,931.96
01-5503	WEST RIVER SOLID WASTE	I-02/28/26 STATEMENT	101-4320-422	PROFESSIONAL FEB RESIDENTIAL GARBAGE SRVC	000000	14,301.30
					DEPARTMENT 320 SANITATION	TOTAL: 14,301.30

PACKET: 07426 COMBINED - 3/17/26
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/26	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,131.01
01-0467	CULLIGAN OF THE BLACK H	I-0025869	101-4520-422	PROFESSIONAL (6) 5 GAL BOTTLED WATER/PARKS	000000	43.50
01-0578	WATERS HARDWARE	C-A71100/S	101-4520-426	SUPPLIES (2) TOP SOIL PREMIUM/PARKS	000000	99.80-
		I-15479	101-4520-426	SUPPLIES (20) PREMIUM TOP SOIL/PARKS	000000	99.80
		I-15537	101-4520-426	SUPPLIES 12" BRICK HAMMER HANDLE/PARKS	000000	13.99
		I-15644	101-4520-426	SUPPLIES WOOD ELG TOILET SEAT/PARKS	000000	44.99
		I-15667	101-4520-426	SUPPLIES CULTIVATOR-PRUNER-FORK/PARKS	000000	120.96
		I-15669	101-4520-426	SUPPLIES COLOR ELECTRICAL TAPE/PARKS	000000	8.99
01-1171	A & B BUSINESS SOLUTION	I-IN1332809	101-4520-424	RENTALS CONTRACT BASE RATE/PARKS	000000	163.57
		I-IN1342872	101-4520-424	RENTALS FINAL INVOICE COPIER/PARKS	000000	163.57
01-1731	WHEELER LUMBER OPERATIO	I-1340-040605	101-4520-426	SUPPLIES 5 GAL COPPER NAPHTHENATE/PARKS	000000	170.00
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2031784	101-4520-434	MACHINERY/EQU (2) BRUSHCUTTERS/PARKS	000000	1,263.98
		I-1-2031892	101-4520-434	MACHINERY/EQU (3) 131Z BRUSHCUTTERS/PARKS	000000	1,511.97
		I-1-2032056	101-4520-426	SUPPLIES TRIMMER LINE-MIX OIL-HEAD/PARK	000000	283.62
01-3314	CENTURY BUSINESS PRODUC	I-843518	101-4520-426	SUPPLIES BILLING PERIOD 2/9 - 3/8/2026	000000	33.48
01-3977	ACE HARDWARE OF LEAD	I-045465	101-4520-426	SUPPLIES RSTP SPRY JDEER YELL/PARKS	000000	6.29
01-4625	FIB CREDIT CARDS	I-02/27/26 PUB BLDGS	101-4520-426	SUPPLIES TSC NO FLAT TIRE/PARKS	000000	65.82
		I-02/27/26 PUB BLDGS	101-4520-426	SUPPLIES TSC WHEELBARROW TIRES/PARKS	000000	212.37
01-4669	KUBOTA LEASING	I-7813613A	101-4520-434	MACHINERY/EQU PAYOFF KUBOTA SKIDSTEER/PARKS	000000	13,500.00
01-4827	DOG WASTE DEPOT	I-805851	101-4520-426	SUPPLIES (5) CASES DOG WASTE BAGS/PARKS	000000	734.95
					DEPARTMENT 520 PARKS	TOTAL: 23,473.06
01-0418	BLACK HILLS PIONEER	I-177 - 2026	101-4640-423	PUBLISHING NOH - CUP/LAUNDROMAT/801 MAIN	000000	24.73
		I-190 - 2026	101-4640-423	PUBLISHING RES.2026-08/PORTABLE SIGNS-P&Z	000000	13.35
		I-222 - 2026	101-4640-423	PUBLISHING NOH-BRD ADJSTMT-MULT FAM/BRNHM	000000	23.74

PACKET: 07426 COMBINED - 3/17/26
 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	continued				
		I-262 - 2026	101-4640-423	PUBLISHING NOH-CUP-WIRELESS COMMUN.FACIL.	000000	24.24
		I-282 - 2026	101-4640-423	PUBLISHING NOH-BRD ADJST-CUP-21 SPRING ST	000000	23.25
		I-283 - 2026	101-4640-423	PUBLISHING NOH-BRD ADJ-LAUNDROMAT-801 MN	000000	23.25
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/26	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3314	CENTURY BUSINESS PRODUC					
		I-843518	101-4640-426	SUPPLIES BILLING PERIOD 2/9 - 3/8/2026	000000	33.46
01-4625	FIB CREDIT CARDS					
		I-HP CCD-2/28/26	101-4640-427	TRAVEL LEADERSHIP WKSHOP/ANFINSON	000000	64.80
01-4711	AMAZON CAPITAL SERVICES					
		I-131V-WQPF-494L	101-4640-426	SUPPLIES HP/PZ OFFICE SUPPLIES	000000	68.21
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	971.92
				FUND 101 GENERAL FUND	TOTAL:	127,473.88

PACKET: 07426 COMBINED - 3/17/26

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
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/26	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,345.78
01-1171	A & B BUSINESS SOLUTION	I-IN1348674	206-4550-429	TECHNOLOGY/HO WASTE TONER BOTTLE/COPIER-LIBR	000000	40.67
01-1562	MIDWEST TAPE, LLC	I-508469218	206-4550-434	COLLECTION DE 3 DVDs - LIBRARY	000000	71.22
		I-508497809	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	20.99
		I-508513688/HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	248.83
01-4711	AMAZON CAPITAL SERVICES	I-1J41-7649-NG1W	206-4550-426	SUPPLIES PAINT SETS, SEEDS, POTS, CLAY-LIB	000000	132.56
		I-1PT4-YGPQ-DQH4	206-4550-424	PROGRAMMING SNACKS -CHILDREN TIME/LIBRARY	000000	67.65
		I-1XJT-WHDT-6L3X	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	13.76
		I-1XNJ-CVXC-R0C6	206-4550-434	COLLECTION DE 5 BOOKS - LIBRARY	000000	69.23
					DEPARTMENT 550 LIBRARY	TOTAL: 2,010.69
					FUND 206 LIBRARY FUND	TOTAL: 2,010.69

PACKET: 07426 COMBINED - 3/17/26
 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
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/26	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,257.22
01-0578	WATERS HARDWARE	I-15116	209-4510-426	SUPPLIES 100 PK UTILITY BLADES/REC	000000	17.99
		I-15557	209-4510-426	SUPPLIES (2) 48 OZ PRO SPRAYER/REC	000000	15.98
01-1502	BLACK HILLS CHEMICAL	I-309951A	209-4510-426	SUPPLIES TYPE CU2 HOOVER PAPER VAC/REC	000000	19.94
		I-310617	209-4510-426	SUPPLIES WIPES-TEA SPOON-TP-TOWEL/REC	000000	486.30
01-3151	KONE CHICAGO	I-871953067	209-4510-422	PROFESSIONAL FEB ELEVATOR MAINT/REC	000000	204.56
01-3314	CENTURY BUSINESS PRODUC	I-843518	209-4510-426	SUPPLIES BILLING PERIOD 2/9 - 3/8/2026	000000	33.48
01-4625	FIB CREDIT CARDS	I-02/27/26 PUB BLDGS	209-4510-425	REPAIRS SELF ALIGH BALL BEARINGS/REC	000000	28.00
		I-02/27/26 PUB BLDGS	209-4510-425	REPAIRS BUSHING-SHAFT COLLAR/REC	000000	29.96
		I-02/27/26 PUB BLDGS	209-4510-426	SUPPLIES MARCO'S PIZZA PARKS/REC CENTER	000000	79.58
		I-02/27/26 PUB BLDGS	209-4510-425	REPAIRS VXB PLSTC BEARING/REC	000000	46.62
01-4711	AMAZON CAPITAL SERVICES	I-1KYH-T3RT-QKCP	209-4510-426	SUPPLIES SWIM GOGGLES-NOSR CLIPS/REC	000000	121.86
01-5532	JPF INC	I-79175	209-4510-422	PROFESSIONAL RETURN SHIPPING LOCKERS/REC	000000	3,000.00
01-5541	G & G FITNESS EQUIPMENT	I-145532	209-4510-434	MACHINERY/EQU GRONK COMM LEG PRESS MACH/REC	000000	3,508.44
					DEPARTMENT 510 REC CENTER	TOTAL: 9,849.93
01-0475	DEADWOOD CHAMBER & VISI	I-03/10/26	209-4980-422	PROFESSIONAL BILL LIST 3/10/26 - B&B	000000	64,615.94
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 64,615.94
					FUND 209 BED & BOOZE FUND	TOTAL: 74,465.87

PACKET: 07426 COMBINED - 3/17/26

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-03/10/26	211-4630-423	MARKETING BID #9 FUNDING	000000	20,000.00
					DEPARTMENT 630 BID #9	TOTAL: 20,000.00
					FUND 211 BID #9	TOTAL: 20,000.00

PACKET: 07426 COMBINED - 3/17/26

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
01-0475	DEADWOOD CHAMBER & VISI	I-31026	215-4572-210	VISITOR MGMT HPC MARKETING	000000	26,086.73
01-0578	WATERS HARDWARE	I-15280 /S	215-4572-235	VISITOR MGMT VINTAGE BASEBALL SUPPLIES	000000	49.94
01-1406	STRETCH'S GLASS & CUSTO	I-I024963	215-4572-235	VISITOR MGMT POLICE DEPT CABINETS	000000	565.81
01-4404	BLACK HILLS LASER DESIG	I-506_80_1	215-4572-235	VISITOR MGMT VINTAGE BASEBALL TROPHY PLATE	000000	14.00
01-4625	FIB CREDIT CARDS	I-HP CCD-2/28/26	215-4572-235	VISITOR MGMT VINTAGE BBALL GAME GLOVES-HP	000000	76.00
		I-HP CCD-2/28/26	215-4572-235	VISITOR MGMT SESQUICENTENNIAL FLAG - HP	000000	114.99
01-4711	AMAZON CAPITAL SERVICES	I-1Q3G-HF7W-LXVQ	215-4572-235	VISITOR MGMT SAVE OUR TAIL & HP/PZ SUPPLIES	000000	382.69
01-5530	A&J SCREENING	I-29600	215-4572-235	VISITOR MGMT BLUE/RED 150TH BANDANAS	000000	1,875.00
					DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:	29,165.16
01-2014	TOMS, DON	I-2526	215-4573-335	HIST. INTERP. CONT. TAX RECORD PROJ.	000000	600.00
01-4625	FIB CREDIT CARDS	I-HP CCD-2/28/26	215-4573-325	HIST. INTERP. ANCESTRY PRO TOOLS - HP	000000	10.42
					DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:	610.42
01-0429	BLACK HILLS ENERGY	I-POWER 02/26/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	36.80
		I-POWER 02/26/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY	I-03/01/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0776	ALBERTSON ENGINEERING,	I-INV02260256	215-4575-515	GRANT/LOAN RE 34/35 JACKSON RW	000000	487.50
		I-INV02260257	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW	000000	1,218.90
		I-INV02260259	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RW	000000	850.00
		I-INV02260260	215-4575-515	GRANT/LOAN RE 56 LINCOLN RW	000000	687.50
01-4739	WATERS HARDWARE-HP PAIN	I-15945 /S	215-4575-525	GRANT/LOAN PA 870 MAIN	000000	491.82

PACKET: 07426 COMBINED - 3/17/26

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
01-4739	WATERS HARDWARE-HP PAIN	continued				
		I-16005 /S	215-4575-525	GRANT/LOAN PA 38 MADISON	000000	270.92
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	4,080.44
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002235	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-INV02260258	215-4576-600	PROFES. SERV. 10 CENTENNIAL/10 DENVER RW	000000	300.00
01-2394	GUNDERSON, PALMER, NELS					
		I-146426	215-4576-620	PROFES. SERV. LEGAL SERVICES - HP	000000	846.97
01-4497	DRINGMAN, PAT					
		I-2526	215-4576-630	PROFES. SERV. AMAZON LUAU SUPPLIES	000000	15.92
		I-2526	215-4576-630	PROFES. SERV. AMAZON LUAU SUPPLIES	000000	16.98
		I-2526	215-4576-630	PROFES. SERV. AMAZON LUAU SUPPLIES	000000	48.79
01-4777	GOODE, BONITA					
		I-8669820	215-4576-630	PROFES. SERV. AMAZON LUAU SUPPLIES	000000	42.67
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	2,286.33
01-0578	WATERS HARDWARE					
		I-15496 /S	215-4577-775	CAPITAL ASSET REMOVAL SODA FOUNTAIN	000000	54.98
01-1406	STRETCH'S GLASS & CUSTO					
		I-W071805	215-4577-705	CAPITAL ASSET LIBRARY GLASS DISPLAY	000000	317.88
01-2164	ONE WAY SERVICE PROS					
		I-40957	215-4577-775	CAPITAL ASSET REMOVAL SODA FOUNTAIN	000000	230.84
01-3549	VICTOR STANLEY, INC.					
		I-SI59920	215-4577-750	CAPITAL ASSET BENCH SLATS 6-FT & 4-FT	000000	3,670.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	TOTAL:	4,273.70
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/26	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
01-1827	MS MAIL					
		I-15690	215-4641-423	PUBLISHING MARCH NEWSLETTER	000000	2,945.67
01-1838	RAMKOTA HOTEL					
		I-03/10/26	215-4641-427	TRAVEL LODGING-PIERRE/4 RMS-2/16-HP	000000	448.00

PACKET: 07426 COMBINED - 3/17/26

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1838	RAMKOTA HOTEL		continued			
		I-03/10/26	215-4641-427	TRAVEL LODGING-PIERRE/4 RMS-3/4- HP	000000	448.00
01-3314	CENTURY BUSINESS PRODUC					
		I-843518	215-4641-428	UTILITIES BILLING PERIOD 2/9 - 3/8/2026	000000	33.46
01-4625	FIB CREDIT CARDS					
		C-FINANCECCD CR-2/28	215-4641-427	TRAVEL KEVIN TRVL - SLS TX CREDIT/HP	000000	9.57-
		I-FINANCE CCD2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	45.10
		I-FINANCE CCD2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	61.85
		I-FINANCE CCD2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	47.87
		I-FINANCE CCD2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	35.21
		I-FINANCE CCD2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	14.47
		I-FINANCE CCD2/28/26	215-4641-427	TRAVEL KEVIN TRAVEL - PIERRE	000000	121.57
		I-FINANCE CCD2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	53.98
		I-FINANCE CCD2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	21.08
		I-FINANCE CCD2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	151.94
		I-HP CCD-2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	28.60
		I-HP CCD-2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	211.35
		I-HP CCD-2/28/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	26.78
		I-HP CCD-2/28/26	215-4641-427	TRAVEL LEADERSHIP WKSHOP/BLUE-JONES	000000	64.80
01-4711	AMAZON CAPITAL SERVICES					
		I-131V-WQPF-494L	215-4641-426	SUPPLIES HP/PZ OFFICE SUPPLIES	000000	30.14
		I-1Q3G-HF7W-LXVQ	215-4641-426	SUPPLIES SAVE OUR TAIL & HP/PZ SUPPLIES	000000	69.77
		I-1VPV-KMCD-DDMJ	215-4641-426	SUPPLIES OFFICE SUPPLIES	000000	117.43
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	8,234.06
FUND 215 HISTORIC PRESERVATION					TOTAL:	48,650.11

PACKET: 07426 COMBINED - 3/17/26

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0558	NHS OF THE BLACK HILLS	I-2026-2	216-4653-422	PROFESSIONAL SERVICE CONTRACT 2/2026	000000	3,850.00
01-1496	LAWRENCE CO. REGISTER O	I-022326-11	216-4653-962-08	FOUNDATION GR REC FEE 835 MAIN MATHEWS	000000	30.00
		I-022326-12	216-4653-962-03	WINDOWS GRANT REC FEE 374 WILLAIMS - EAGLESO	000000	30.00
		I-022326-13	216-4653-962-03	WINDOWS GRANT REC FEE 67 STEWART - LOPEZ	000000	30.00
		I-022326-14	216-4653-962-03	WINDOWS GRANT REC FEE 23 CENTENNIAL - OWENS	000000	30.00
		I-022326-15	216-4653-962-03	WINDOWS GRANT REC FEE 56 LINCOLN - THOMPSON	000000	30.00
					DEPARTMENT 653 REVOLVING LOAN	TOTAL: 4,000.00
					FUND 216 REVOLVING LOAN	TOTAL: 4,000.00

PACKET: 07426 COMBINED - 3/17/26

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
01-0186	ALPINE IMPRESSIONS					
		I-79784	602-4330-426	SUPPLIES YRS OF SVC AWARD - WTR DPT	000000	18.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 02/26/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	105.40
		I-POWER 02/26/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	15.50
		I-POWER 02/26/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	907.74
		I-POWER 02/26/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	344.87
		I-POWER 02/26/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	122.25
		I-POWER 02/26/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	211.34
		I-POWER 02/26/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	327.02
		I-POWER 02/26/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	178.18
		I-POWER 02/26/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	306.52
		I-POWER 02/26/26	602-4330-428	UTILITIES PUMP 50 PLEASANT ST	000000	51.39
		I-POWER 02/26/26	602-4330-428	UTILITIES SAMPSON ST PUMP	000000	20.40
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/26	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,005.11
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002235	602-4330-422	PROFESSIONAL 2 WKSTNS - WATER	000000	16.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-03/03/26 EQR	602-4330-422	PROFESSIONAL MARCH EQR/WATER	000000	18,831.04
01-0578	WATERS HARDWARE					
		I-15121	602-4330-426	SUPPLIES SEALANT-CAULK GUN/WATER	000000	14.98
		I-15281	602-4330-426	SUPPLIES (3) 2"X10' DWV CC PVC PIPE/WTR	000000	47.97
		I-15304	602-4330-426	SUPPLIES (2) SLIP CAP-CLAMP/WATER	000000	16.96
		I-15314	602-4330-426	SUPPLIES CLEANOUT W/PLUG-BUSHING/WTR	000000	10.98
		I-15325	602-4330-426	SUPPLIES NON GLARE SHEET PROTECTOR/WATE	000000	9.98
		I-15340	602-4330-426	SUPPLIES ULTRA FINE SHARPIE-BINDER/WATE	000000	12.97
		I-15360	602-4330-426	SUPPLIES PVC CEMENT-PURPLE PRIMER/WTR	000000	22.48
		I-15397	602-4330-426	SUPPLIES BOX-DIVIDERS-SCISSORS-FOLDER/W	000000	69.61
		I-15402	602-4330-426	SUPPLIES MAPP PRO FUEL/WATER	000000	16.99
		I-15418	602-4330-426	SUPPLIES BOLTS AND SCREWS/WATER	000000	4.00
		I-15471	602-4330-426	SUPPLIES ROUND RING VIEW BINDER/WATER	000000	23.98
		I-15485	602-4330-426	SUPPLIES 1/3 CUT FILE FOLDERS/WATER	000000	24.99
		I-15526	602-4330-426	SUPPLIES CORRECT TAPE-SHEET PROTECT/WTR	000000	15.98
		I-15545	602-4330-426	SUPPLIES SUPER SAWZALL-BATTERY/WTR	000000	489.99
		I-15583	602-4330-426	SUPPLIES MARKING WAND/WATER	000000	41.99
		I-15612	602-4330-426	SUPPLIES FLASHLIGHT-BALL VALVE/WATER	000000	133.97
		I-15648	602-4330-426	SUPPLIES NIPPLE-COUPLING/WATER	000000	37.47
		I-15704	602-4330-426	SUPPLIES 6' USBA SYNCABLE/WATER	000000	19.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1631074-1	602-4330-425	REPAIRS 1 1/2"-2" CURB BOX PLUG/WATER	000000	35.40
01-1266	WELLS PLUMBING & FARM S					

PACKET: 07426 COMBINED - 3/17/26

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
01-1266	WELLS PLUMBING & FARM S	continued				
		I-1-1162749	602-4330-426	SUPPLIES (2) LIQUID PRESS GAUGE/WATER	000000	21.66
01-1404	SD WATER & WASTEWATER A					
		I-MEMBER TRIBON	602-4330-422	PROFESSIONAL NEW MEMBERSHIP TRIBON/WATER	000000	10.00
		I-MEMBER WEILER	602-4330-422	PROFESSIONAL NEW MEMBERSHIP WEILER/WATER	000000	10.00
01-1409	US POSTAL SERVICE					
		I-02/20/2026	602-4330-422	PROFESSIONAL 1ST CLASS PRESORT - PERMIT #3	000000	370.00
01-1827	MS MAIL					
		I-15686	602-4330-426	SUPPLIES UTILITY BILLING - FEB FOR JAN	000000	526.38
01-3314	CENTURY BUSINESS PRODUC					
		I-843518	602-4330-426	SUPPLIES BILLING PERIOD 2/9 - 3/8/2026	000000	33.47
01-3977	ACE HARDWARE OF LEAD					
		I-045440	602-4330-426	SUPPLIES WASTEBASKET/WATER	000000	11.69
01-4711	AMAZON CAPITAL SERVICES					
		I-1MNW-DQFF-HCV7	602-4330-426	SUPPLIES MAGNETIC CAR PHONE MNT/WATER	000000	16.79
		I-1Y1M-MC4J-DMCQ	602-4330-426	SUPPLIES EXECUTIVE DESK/WATER	000000	1,769.86
					DEPARTMENT 330 WATER	TOTAL: 27,281.29
					FUND 602 WATER FUND	TOTAL: 27,281.29

PACKET: 07426 COMBINED - 3/17/26

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
01-3785	TALLGRASS LANDSCAPE ARC	I-2026-028	607-4580-425	REPAIRS	CONST ADMIN/MM 2026 PROJECTS	000000 1,276.90
01-3838	BLUEPEAK	I-PHONE 02/21/26 MM	607-4580-428	UTILITIES	TELEPHONE - ACCT 7801	000000 171.28
		I-PHONE 02/21/26 MM	607-4580-428	UTILITIES	TELEPHONE - ACCT 5801	000000 50.47
		I-PHONE 02/21/26 MM	607-4580-428	UTILITIES	TELEPHONE - ACCT 6501	000000 142.07
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 1,640.72
					FUND 607 HISTORIC CEMETERIES	TOTAL: 1,640.72

1/13/2026 12:56 PM
 PACKET: 07426 COMBINED - 3/17/26
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0378	NORTHERN HILLS CASA	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	1,000.00
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/26	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-0578	WATERS HARDWARE	I-15547 /S	610-4360-426	SUPPLIES POLICE OFFICE DISPLAY	000000	55.41
01-0598	SUMMIT SIGNS AND SUPPLY	I-69067	610-4360-426	SUPPLIES NO PARKING-DA BUS SIGNS/P&T	000000	260.00
01-0951	DEADWOOD ALIVE	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	2,500.00
01-1406	STRETCH'S GLASS & CUSTO	I-I024952	610-4360-426	SUPPLIES PARKING METER GLASS PATT/P&T	000000	51.40
01-1743	LEAD-DEADWOOD SCHOOL DI	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION B/G GOLF	000000	1,000.00
01-1827	MS MAIL	I-15673	610-4360-426	SUPPLIES STICKERS-FLT CARDS-REC BKS/P&T	000000	273.00
01-2681	ARTEMIS HOUSE	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	500.00
01-3306	LEAD-DEADWOOD LIONS CLU	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	1,500.00
01-3474	GOOD SHEPHERD CLINIC, I	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	1,000.00
01-3633	FOUNDATION FOR HEALTH	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	500.00
01-4080	LEAD-DEADWOOD 49ERS YOU	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	750.00
01-4345	ULINE	I-204451791	610-4360-426	SUPPLIES FOLDING STEP LADDER/P&T	000000	231.69
01-4625	FIB CREDIT CARDS	I-02/27/26 P&T	610-4360-427	TRAVEL TKOLSON LUNCH TRAVEL/P&T	000000	19.61
		I-FINANCE CCD2/28/26	610-4360-427	TRAVEL JUSTIN TRAVEL - PIERRE	000000	112.00
		I-HP CCD-2/28/26	610-4360-427	TRAVEL LEADERSHIP WKSHOP - RILEY	000000	64.80
01-4655	DEADWOOD LEAD 76ERS SWI	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	1,500.00

PACKET: 07426 COMBINED - 3/17/26

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
01-4657	LDHS TRACK CLUB	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	500.00
01-4766	IPS GROUP INC	I-INV122578	610-4360-422-02	PROFESSIONAL FEB CC TRANS-WIRELESS FEES/P&T	000000	1,619.69
		I-INV122726	610-4360-422	PROFESSIONAL FEB PEMS-PTMSFEES/P&T	000000	3,462.26
01-4795	BLACK HILLS AUXILIARY 5	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	2,000.00
01-4954	AMERICAN LEGION AUXILIA	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	1,000.00
01-5266	FEEDING DEADWOOD	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	2,000.00
01-5533	LEAD-DEADWOOD CLASS OF	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	500.00
01-5534	LEAD-DEADWOOD ELEMENTAR	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	1,000.00
01-5535	BULLSEYE 4-H ARCHERY CL	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	600.00
01-5536	TWIN CITY SENIOR CITIZE	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	1,000.00
01-5538	MILE HIGH VAULT CREW	I-3/17/2026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	1,000.00
01-5539	LDHS DRAMA CLUB	I-03102026	610-4360-455	GRANTS TO OTH LDHS DRAMA CLUB	000000	275.00
01-5540	DEADWOOD FARMERS MARKET	I-03102026	610-4360-455	GRANTS TO OTH 2025 PARKING DONATION	000000	1,500.00
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	32,703.30
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/26	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-0578	WATERS HARDWARE	I-15387	610-4361-426	SUPPLIES BROTHER GENUINE OEM BLA/P&T	000000	57.99
01-1503	BLACK HILLS SPECIAL SER	I-40981	610-4361-422	PROFESSIONAL FEB CLEANING CONTRACT/TROLLEY	000000	1,400.00

PACKET: 07426 COMBINED - 3/17/26

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
01-1543	ZEP SALES & SERVICE					
		I-9012446934	610-4361-426	SUPPLIES (4) ZEP FORMULA 4358/TROLLEY	000000	675.56
01-3970	A & I DISTRIBUTORS					
		I-175452-00	610-4361-426	SUPPLIES 55 GAL DRUM MC5W20 OIL/TROLLEY	000000	718.70
01-4857	VERIZON CONNECT					
		I-326000083089	610-4361-422	PROFESSIONAL FEB VEHICLE TRACK-VIDEO/TROLLE	000000	219.75
DEPARTMENT 361 TROLLEY DEPARTMENT						TOTAL: 5,422.25
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/26	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3151	KONE CHICAGO					
		I-871953067	610-4362-422	PROFESSIONAL FEB ELEVATOR MAINT/RAMP	000000	204.55
01-3838	BLUEPEAK					
		I-PHONE 02/21/26 RAM	610-4362-428	UTILITIES TELEPHONE 02/20-03/19/26/RAMP	000000	188.70
DEPARTMENT 362 BROADWAY GARAGE						TOTAL: 1,066.14
FUND 610 PARKING/TRANSPORTATION						TOTAL: 39,191.69

PACKET: 07426 COMBINED - 3/17/26

VENDOR SET: 01

FUND : 723 NICKEL CITY SLOT PAYMENT

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-03/11/2026	723-4000-429	OTHER CITY SLOTS - PYMT 9, 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:	377,100.61