

PACKET: 07626 09/18/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0418	BLACK HILLS PIONEER					
	I-083126	101-4111-423	PUBLISHING	MINUTES 07/20/26	000000	191.17
	I-083126	101-4111-423	PUBLISHING	ORD #1447	000000	22.70
	I-083126	101-4111-423	PUBLISHING	NOH - REDEMPTION DAY	000000	14.63
	I-083126	101-4111-423	PUBLISHING	NOH - OKTOBERFEST	000000	20.68
	I-083126	101-4111-423	PUBLISHING	NOH - WW SONGWRTS FEST	000000	16.14
	I-083126	101-4111-423	PUBLISHING	NOH - DEADWEIRD	000000	17.65
	I-083126	101-4111-423	PUBLISHING	MINUTES 08/03/26	000000	163.43
	I-083126	101-4111-423	PUBLISHING	RESOLUTION 2026-21	000000	19.17
	I-083126	101-4111-423	PUBLISHING	NOH, FAIR IN THE SQUARE	000000	13.11
01-1331	SD MUNICIPAL LEAGUE					
	I-081726	101-4111-427	TRAVEL	SDML CONF - MARTINISKO	000000	125.00
	I-081726	101-4111-427	TRAVEL	SDML CONF - MOOK	000000	125.00
01-4625	FIB CREDIT CARDS					
	C-083126-2	101-4111-426	SUPPLIES	REFUND SUPPLIES - FIN	000000	8.94-
	I-083126-3	101-4111-426	SUPPLIES	CARE PACKAGE - FIN	000000	71.55
	I-083126-3	101-4111-426	SUPPLIES	BUDGET SESSION - CMS FIN	000000	164.00
	I-083126-3	101-4111-427	TRAVEL	SDML TRVL ABERDEEN-MOOK/MARTIN	000000	740.00
				DEPARTMENT 111 COMMISSION	TOTAL:	1,695.29

01-2394	GUNDERSON, PALMER, NELS					
	I-150491	101-4141-422	PROFESSIONAL	PROFESSIONAL LEGAL SERVICES	000000	3,963.40
				DEPARTMENT 141 ATTORNEY	TOTAL:	3,963.40

01-0433	WELLMARK BLUE CROSS BLU					
	I-090326-3	101-4142-415	GROUP INSURAN	WELLMARK BCBS-FIN	000000	3,350.89
01-1331	SD MUNICIPAL LEAGUE					
	I-081726	101-4142-427	TRAVEL	SDML CONF - MCKEOWN	000000	125.00
01-4625	FIB CREDIT CARDS					
	I-083126-3	101-4142-426	SUPPLIES	FINANCE MEETING - FIN	000000	67.06
	I-083126-3	101-4142-427	TRAVEL	SDML TRVL ABERDEEN-MCKEOWN	000000	363.97
				DEPARTMENT 142 FINANCE	TOTAL:	3,906.92

01-0429	BLACK HILLS ENERGY					
	I-POWER 08/28/26	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	18.62
	I-POWER 08/28/26	101-4192-428	UTILITIES	0 US HIGHWAY 14A TRAFFIC SIG	000000	54.08
	I-POWER 08/28/26	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
	I-POWER 08/28/26	101-4192-428	UTILITIES	TRAFFIC LIGHTS 1 MCKINLEY ST	000000	26.03
	I-POWER 08/28/26	101-4192-428	UTILITIES	MT MORIAH VIS CNTR	000000	211.68

PACKET: 07626 09/18/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 08/28/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	69.36
		I-POWER 08/28/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	24.39
		I-POWER 08/28/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.28
		I-POWER 08/28/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	532.20
		I-POWER 08/28/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	49.71
		I-POWER 08/28/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,930.49
		I-POWER 08/28/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	33.84
		I-POWER 08/28/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,743.56
		I-POWER 08/28/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	50.86
		I-POWER 08/28/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	107.87
		I-POWER 08/28/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	23.85
		I-POWER 08/28/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	572.38
		I-POWER 08/28/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	149.14
		I-POWER 08/28/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	323.63
		I-POWER 08/28/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,822.96
		I-POWER 08/28/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 08/28/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	779.34
		I-POWER 08/28/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	26.90
		I-POWER 08/28/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.13
		I-POWER 08/28/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.16
		I-POWER 08/28/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	94.73
		I-POWER 08/28/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	43.81
		I-POWER 08/28/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.21
		I-POWER 08/28/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	30.42
		I-POWER 08/28/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	98.62
		I-POWER 08/28/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	24.64
		I-POWER 08/28/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	523.20
		I-POWER 08/28/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	119.56
		I-POWER 08/28/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	55.07
		I-POWER 08/28/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	59.22
		I-POWER 08/28/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	397.46
		I-POWER 08/28/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,254.84
		I-POWER 08/28/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	46.09
		I-POWER 08/28/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	19.68
		I-POWER 08/28/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.44
		I-POWER 08/28/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.35
		I-POWER 08/28/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	24.37
		I-POWER 08/28/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	29.74
		I-POWER 08/28/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,816.04
		I-POWER 08/28/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	62.55
		I-POWER 08/28/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	540.49
		I-POWER 08/28/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	39.13
		I-POWER 08/28/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	63.78
		I-POWER 08/28/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	68.84
		I-POWER 08/28/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	627.53
		I-POWER 08/28/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 08/28/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	621.64
		I-POWER 08/28/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	43.54

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	08/28/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,031.44
	I-POWER	08/28/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.50
	I-POWER	08/28/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.62
	I-POWER	08/28/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.55
	I-POWER	08/28/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.40
	I-POWER	08/28/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	38.17
	I-POWER	08/28/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	281.65
	I-POWER	08/28/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	74.49
	I-POWER	08/28/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	782.34
	I-POWER	08/28/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	28.81
	I-POWER	08/28/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	664.78
	I-POWER	08/28/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,526.47
	I-POWER	08/28/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	30.01
	I-POWER	08/28/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.36
	I-POWER	08/28/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	93.67
	I-POWER	08/28/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	899.18
	I-POWER	08/28/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	735.28
	I-POWER	08/28/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.75
	I-POWER	08/28/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	58.82
	I-POWER	08/28/26	101-4192-428	UTILITIES 767 MAIN ST	000000	21.49
	I-POWER	08/28/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
	I-POWER	08/28/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.03
	I-POWER	08/28/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.02
	I-POWER	08/28/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.08
	I-POWER	08/28/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	5,584.50-
	I-POWER	09/02/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	3.85
	I-POWER	09/02/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	18.07
	I-POWER	09/02/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.24
	I-POWER	09/02/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	26.99
	I-POWER	09/02/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	150.09
	I-POWER	09/02/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	65.91
	I-POWER	09/02/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	23.28
	I-POWER	09/02/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	22.38
	I-POWER	09/02/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	618.69
	I-POWER	09/02/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	61.35
	I-POWER	09/02/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	8,618.45
	I-POWER	09/02/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	36.08
	I-POWER	09/02/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	4,762.75
	I-POWER	09/02/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	40.13
	I-POWER	09/02/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	97.29
	I-POWER	09/02/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	27.23
	I-POWER	09/02/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	0.00
	I-POWER	09/02/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	553.60
	I-POWER	09/02/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	479.79
	I-POWER	09/02/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	3,185.57
	I-POWER	09/02/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.24
	I-POWER	09/02/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	547.87
	I-POWER	09/02/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	324.51

PACKET: 07626 09/18/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	09/02/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.95
	I-POWER	09/02/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.30
	I-POWER	09/02/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	86.78
	I-POWER	09/02/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	53.67
	I-POWER	09/02/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	26.00
	I-POWER	09/02/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	30.20
	I-POWER	09/02/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	91.61
	I-POWER	09/02/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	28.04
	I-POWER	09/02/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	456.18
	I-POWER	09/02/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	103.61
	I-POWER	09/02/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	47.19
	I-POWER	09/02/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	64.56
	I-POWER	09/02/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	743.25
	I-POWER	09/02/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,454.67
	I-POWER	09/02/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	41.67
	I-POWER	09/02/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	16.95
	I-POWER	09/02/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	22.21
	I-POWER	09/02/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	21.50
	I-POWER	09/02/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	0.00
	I-POWER	09/02/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	27.08
	I-POWER	09/02/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,689.62
	I-POWER	09/02/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	62.63
	I-POWER	09/02/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	691.79
	I-POWER	09/02/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	34.77
	I-POWER	09/02/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	77.80
	I-POWER	09/02/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	73.88
	I-POWER	09/02/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	711.69
	I-POWER	09/02/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.25
	I-POWER	09/02/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	933.84
	I-POWER	09/02/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	53.92
	I-POWER	09/02/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,434.66
	I-POWER	09/02/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	21.24
	I-POWER	09/02/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	20.90
	I-POWER	09/02/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	16.96
	I-POWER	09/02/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.79
	I-POWER	09/02/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	42.36
	I-POWER	09/02/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	321.97
	I-POWER	09/02/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	84.71
	I-POWER	09/02/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	1,061.30
	I-POWER	09/02/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	26.92
	I-POWER	09/02/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	865.17
	I-POWER	09/02/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,737.47
	I-POWER	09/02/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	26.96
	I-POWER	09/02/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	39.77
	I-POWER	09/02/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	86.19
	I-POWER	09/02/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	1,299.12
	I-POWER	09/02/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	776.01
	I-POWER	09/02/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	12.04

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 09/02/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	51.48
		I-POWER 09/02/26	101-4192-428	UTILITIES 767 MAIN ST	000000	24.05
		I-POWER 09/02/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 09/02/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.66
		I-POWER 09/02/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.22
		I-POWER 09/02/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.61
		I-POWER 09/02/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	0.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-090326-3	101-4192-415	GROUP INSURAN WELLMARK BCBS-P BLD	000000	1,009.81
01-0539	LEAD-DEADWOOD SANITARY					
		I-09/01/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.19
		I-09/01/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-09/01/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-09/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-09/01/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	27.50
		I-09/01/26 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-09/01/26 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-09/01/26 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-09/01/26 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	40.96
		I-09/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	32.43
		I-09/01/26 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	104.25
		I-09/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	22.00
		I-09/01/26 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	44.26
		I-09/01/26 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	65.18
		I-09/01/26 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	48.84
		I-09/01/26 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	41.16
		I-09/01/26 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	335.82
		I-09/01/26 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	47.01
		I-09/01/26 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	171.77
		I-09/01/26 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	62.14
01-0551	MENARD'S					
		I-18645	101-4192-425-06	REPAIRS - DAY 30A FUSIBLE-25 AMP-CONNECT/GRA	000000	179.46
01-0684	NORTHWEST PIPE FITTINGS					
		I-1660624	101-4192-425-07	REPAIRS - FIR CPLG-ELL-PIPE-NOZZLE FLNG/FIRE	000000	500.22
01-0784	WESTERN STATES FIRE PRO					
		I-WSF802727	101-4192-422-04	PROFESSIONAL SPRINKLER-ALARM INSP/CITY HALL	000000	705.00
01-1502	BLACK HILLS CHEMICAL					
		I-322567	101-4192-426	SUPPLIES TOILET PAPER-ROLL TOWEL/PB	000000	380.68
01-1558	ECOLAB PEST ELIMINATION					
		I-5024626	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	189.54
		I-5027627	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	110.94

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1558	ECOLAB PEST ELIMINATION	continued				
		I-5027630	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	135.19
01-1626	SERVALL UNIFORM AND LIN					
		I-09/01/26 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1234320	000000	52.66
		I-09/01/26 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1234322	000000	51.75
		I-09/03/26 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1235384	000000	224.34
		I-09/03/26 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1235383	000000	86.19
		I-09/03/26 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1235380	000000	54.60
		I-09/03/26 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1235385	000000	308.67
		I-09/03/26 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1235382	000000	110.62
		I-09/03/26 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1235381	000000	89.17
		I-09/03/26 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1235379	000000	50.96
		I-09/03/26 INVOICES	101-4192-426-21	SUPPLIES - WE CHAMBER OF COMMERCE/1235378	000000	177.60
		I-09/15/26 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1236557	000000	52.66
		I-09/15/26 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1239559	000000	51.75
		I-09/17/26 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1240744	000000	224.34
		I-09/17/26 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1240743	000000	86.19
		I-09/17/26 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1240740	000000	54.60
		I-09/17/26 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1240745	000000	308.67
		I-09/17/26 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1240742	000000	110.62
		I-09/17/26 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1240741	000000	89.17
		I-09/17/26 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1240739	000000	50.96
01-2073	SDN COMMUNICATIONS					
		I-246764	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-246764	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-246764	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-246764	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-246764	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-246764	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-246764	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3094	BOMGAARS					
		I-09/16/26 STATEMENT	101-4192-426	SUPPLIES CUT OFF SAW/PUB BLDGS	000000	239.99
01-3314	CENTURY BUSINESS PRODUC					
		I-874772	101-4192-422	PROFESSIONAL COPIER CONT-FIN 8/9-9/8 2026	000000	195.70
01-3977	ACE HARDWARE OF LEAD					
		I-048211	101-4192-425-04	REPAIRS - CIT (4) BATTERY SLA/CITY HALL	000000	53.96
		I-048321	101-4192-425-04	REPAIRS - CIT (2) BATTERY SLA/CITY HALL	000000	26.98
01-4625	FIB CREDIT CARDS					
		I-08/31/26 PUB BLDGS	101-4192-426-08	SUPPLIES - HI THE WORKS-BONA HW/HISTORY	000000	112.64
01-4711	AMAZON CAPITAL SERVICES					
		I-1GVP-PGQF-HQRN	101-4192-425-10	REPAIRS - LIB HIGH PRESS STEAM CLEANER/LIBRA	000000	114.99
		I-1GYR-X19X-JYCF	101-4192-425-04	REPAIRS - CIT LED EXIT EMERGENCY LIGHTS/CITY	000000	152.73

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4803	SUMMIT FIRE PROTECTION					
	I-4401330	101-4192-422-06	PROFESSIONAL-	KITCHEN INSPECTION/GRANDSTAND	000000	347.00
01-5356	CED SPEARFISH					
	I-8170-1022132	101-4192-426	SUPPLIES	(60) A19 15W 3K ND 100W EQU/PB	000000	175.20
	I-8170-1022721	101-4192-425-04	REPAIRS - CIT	(2) 2X4 LED FLAT PNL 30-40-50W	000000	120.00
			DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	72,587.45

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-40003281	101-4193-422	PROFESSIONAL	EML SECR BKUP WK STNS	000000	2,663.48
	I-40003281	101-4193-422	PROFESSIONAL	TEAMS ROOM PRO 1	000000	48.00
01-4625	FIB CREDIT CARDS					
	I-083126-3	101-4193-426	SUPPLIES	SUBSCRIPTION - FIN	000000	99.99
01-4711	AMAZON CAPITAL SERVICES					
	C-11240363478973066	101-4193-426	SUPPLIES	SUPPLIES - RETURN - FIN	000000	36.88-
	I-1PVK-W14X-MCV4	101-4193-426	SUPPLIES	CUMPUTER SUPPLIES - FIN	000000	89.37
			DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	2,863.96

01-0186	ALPINE IMPRESSIONS					
	I-760007	101-4210-426	SUPPLIES	UNIFORM - PD	000000	76.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-090326-3	101-4210-415	GROUP INSURAN	WELLMARK BCBS-PD	000000	15,918.72
01-0508	GALLS LLC					
	I-036156599	101-4210-426	SUPPLIES	UNIFORM - PD	000000	80.50
01-1566	LAWRENCE CO.TEEN COURT					
	I-090226	101-4210-422	PROFESSIONAL	2026 ALLOCATION	000000	4,000.00
01-1826	FIRST NET					
	I-287304791844X82326	101-4210-422	PROFESSIONAL	CELL PHONE BILL - PD	000000	290.78
01-4625	FIB CREDIT CARDS					
	I-083126-3	101-4210-426	SUPPLIES	PD-RC MEMBERSHIP - DISP PD	000000	63.72
	I-083126-3	101-4210-422	PROFESSIONAL	POSTAGE - PD	000000	23.10
	I-083126-PD	101-4210-426	SUPPLIES	SUPPLIES - PD	000000	615.09
	I-083126-PD	101-4210-422	PROFESSIONAL	USPS - PD	000000	57.33
01-4711	AMAZON CAPITAL SERVICES					
	I-1F3N-9TGM-7JVX	101-4210-422	PROFESSIONAL	SUPPLIES - PAPER, ENVLPS -PD	000000	97.98
			DEPARTMENT 210	POLICE	TOTAL:	21,223.22

PACKET: 07626 09/18/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	101-4221-415	GROUP INSURAN WELLMARK BCBS-FD	000000	672.89
01-0510	GOLDEN WEST TECHNOLOGIE	I-40003281	101-4221-422	PROFESSIONAL EML SECR BKUP WKSTN - FD	000000	198.00
01-1424	SOUTHSIDE SERVICE	I-5089	101-4221-426	SUPPLIES FUEL - FD	000000	53.68
01-4625	FIB CREDIT CARDS	I-083126-3	101-4221-426	SUPPLIES POSTAGE - FD	000000	17.65
01-4711	AMAZON CAPITAL SERVICES	I-13NF-WP3W-C39W	101-4221-426	SUPPLIES OFFICE SUPPLIES-FD	000000	60.86
01-5076	IIA LIFTING SERVICES, I	I-INDI115588	101-4221-422	PROFESSIONAL LADDER 5 A TESTING - FD	000000	1,426.19
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 2,429.27

01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	101-4232-415	GROUP INSURAN WELLMARK BCBS-BLD INSP	000000	672.89
01-5066	LOOKOUT PLAN + CODE CON	I-26089	101-4232-422	PROFESSIONAL PLAN REVIEW 128 BAVARIAN LODE	000000	605.80
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,278.69

01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	101-4310-415	GROUP INSURAN WELLMARK BCBS-STR	000000	1,006.95
01-0510	GOLDEN WEST TECHNOLOGIE	I-40003281	101-4310-422	PROFESSIONAL 1 WK STNS - STRTS	000000	8.00
01-0514	SIMON MATERIALS COMPANY	I-4754204	101-4310-433	IMPROVEMENTS (11.95) BLACK BASE/STRTS	000000	222.87
01-0575	SOUTHSIDE OIL	I-099360	101-4310-426	SUPPLIES (5002) GALS DIESEL/STRTS	000000	26,210.48
01-0723	NORTHERN TRUCK EQUIPMEN	I-RCI05572	101-4310-425	REPAIRS CUTTING EDGES-KIT/STRTS	000000	2,041.00
01-1424	SOUTHSIDE SERVICE	I-08/31/26 STATEMEN	101-4310-426	SUPPLIES 55.089 GAL DIESEL FUEL/STRTS	000000	282.00
		I-08/31/26 STATEMEN	101-4310-426	SUPPLIES SHOP PARTS/STRTS	000000	189.67

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1500	A & B WELDING	I-0001573647	101-4310-426	SUPPLIES	VARIOUS SIZE DISC/STRTS	000000 227.80
01-1694	GRIMM'S PUMP & INDUSTRI	I-WO-0930	101-4310-422	PROFESSIONAL	TRIANN TEST LINE & LEAK/STRTS	000000 954.68
		I-WO-0932	101-4310-422	PROFESSIONAL	LIFT INSPECTION ABV GRND/STRTS	000000 495.41
01-1892	J & J TRUCK & AUTO BODY	I-33489	101-4310-425	REPAIRS	REPAIR INTERNATIONAL DURASTAR	000000 3,510.00
01-2994	CHAMBERLIN ARCHITECTS	I-.1	101-4310-422	PROFESSIONAL	PRO SRVCS PW SHOP REMODEL/STRT	000000 1,400.00
01-3094	BOMGAARS	I-09/16/26 STATEMENT	101-4310-426	SUPPLIES	TOOLBOX-DRAWERS/STRTS	000000 404.98
01-3314	CENTURY BUSINESS PRODUC	I-874460	101-4310-422	PROFESSIONAL	BASE CONTRACT-COPIES/STRTS	000000 52.14
01-3837	SACRISON ASPHALT	I-26078-04	101-4310-433	IMPROVEMENTS	(41.15) ASPHALT RETAIN W/STRTS	000000 3,209.70
01-4625	FIB CREDIT CARDS	I-08/31/26 PUB WORKS	101-4310-426	SUPPLIES	LUNCHES FOR THE CREW/STRTS	000000 100.20
		I-083126-3	101-4310-426	SUPPLIES	POSTAGE OVRN TOOLBOX CK - STRS	000000 71.80
01-4711	AMAZON CAPITAL SERVICES	I-11F4-HVMY-H1D1	101-4310-426	SUPPLIES	REMOTE CONT SWITCH-TAPE/STRTS	000000 49.48
01-5259	JOHNER PAVING	I-1532	101-4310-433	IMPROVEMENTS	(12.85) TYPE 2 ASPHALT/STRTS	000000 963.75
01-5278	DARK CANYON COFFEE	I-156590	101-4310-426	SUPPLIES	HIGHLANDER GROGG/STRTS	000000 32.95
				DEPARTMENT 310	STREETS	TOTAL: 41,433.86
01-5503	WEST RIVER SOLID WASTE	I-08/31/26 EXTRA P/U	101-4320-422	PROFESSIONAL	AUG EXTRA PICKUP	000000 1,500.00
		I-08/31/26 RES GARB	101-4320-422	PROFESSIONAL	AUG RESIDENTIAL GARBAGE P/U	000000 14,326.39
				DEPARTMENT 320	SANITATION	TOTAL: 15,826.39
01-0213	TRUGREEN CHEM LAWN	I-231407948	101-4370-422	PROFESSIONAL	OAKRIDGE CEMETERY	000000 1,953.40
				DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL: 1,953.40

PACKET: 07626 09/18/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0213	TRUGREEN CHEM LAWN	continued				
		I-231407948	101-4520-422	PROFESSIONAL ST AMBROSE CEMETERY	000000	831.81
		I-231407948	101-4520-422	PROFESSIONAL GORDON PARK	000000	202.36
		I-231407949	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK	000000	603.03
01-0433	WELLMARK BLUE CROSS BLU					
		I-090326-3	101-4520-415	GROUP INSURAN WELLMARK BCBS-PRKS	000000	5,706.01
01-0518	BECK'S NURSERY INC					
		I-0021700	101-4520-426	SUPPLIES AUTUMN BLAZE MAPLE/PARKS	000000	268.59
01-2221	SD DEPT. OF LABOR					
		I-091726	101-4520-411	SALARIES PARKS	000000	78.61
01-3094	BOMGAARS					
		I-09/16/26 STATEMENT	101-4520-426	SUPPLIES TREE WRAP/PARKS	000000	4.99
01-3977	ACE HARDWARE OF LEAD					
		I-048237	101-4520-426	SUPPLIES (2) ROUND PNT SHOVELS/PARKS	000000	75.58
		I-048287	101-4520-426	SUPPLIES POWERTOOTH-LOPPER-ANVIL/PARKS	000000	207.76
		I-048396	101-4520-426	SUPPLIES POLY CUT HEAD-BLADES/PARKS	000000	47.53
		I-048408	101-4520-426	SUPPLIES STAPLER-STAPLES/PARKS	000000	38.92
01-4625	FIB CREDIT CARDS					
		I-08/31/26 PUB WORKS	101-4520-426	SUPPLIES LUNCHES FOR THE CREW/PARKS	000000	246.39
01-4721	TOWEY DESIGN GROUP INC.					
		I-26-1904	101-4520-422-01	PROF SERV- FE WHITEWOOD CREEK LOMR	000000	212.50
01-5278	DARK CANYON COFFEE					
		I-156590	101-4520-426	SUPPLIES HIGHLANDER GROGG/PARKS	000000	65.90
					DEPARTMENT 520 PARKS	TOTAL: 8,589.98

01-0418	BLACK HILLS PIONEER					
		I-083126	101-4640-423	PUBLISHING NOH - P&Z 37 LINCOLN	000000	26.23
		I-083126	101-4640-423	PUBLISHING NOH - P&Z 37 LINCOLN	000000	25.72
01-0433	WELLMARK BLUE CROSS BLU					
		I-090326-3	101-4640-415	GROUP INSURAN WELLMARK BCBS-P&Z	000000	672.89
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 724.84

					FUND 101 GENERAL FUND	TOTAL: 178,476.67

PACKET: 07626 09/18/26 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-090326-3	206-4550-415	GROUP INSURAN WELLMARK BCBS-LIB	000000	1,345.78
01-1562	MIDWEST TAPE, LLC	I-509361213	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIB	000000	332.55
01-4625	FIB CREDIT CARDS	I-083126	206-4550-424	PROGRAMMING PRIZES -LIBRARY	000000	30.00
		I-083126	206-4550-424	PROGRAMMING SUPPLIES - LIBRARY	000000	60.28
		I-083126	206-4550-426	SUPPLIES POSTAGE STAMPS - LIB	000000	82.00
01-4711	AMAZON CAPITAL SERVICES	I-1LLE-49TN-3TV4	206-4550-424	PROGRAMMING SUPPLIES AFTER SCHOOL PROG-LIB	000000	360.96
01-5619	AIRSHOW INC	I-3936	206-4550-429	TECHNOLOGY/HO GOLD BELT BASEBALL VIDEO	000000	2,000.00
			DEPARTMENT 550 LIBRARY	TOTAL:		4,211.57
			FUND 206 LIBRARY FUND	TOTAL:		4,211.57

PACKET: 07626 09/18/26 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
=====						
01-0433	WELLMARK BLUE CROSS BLU					
	I-090326-3	209-4510-415	GROUP INSURAN	WELLMARK BCBS-REC CNTR	000000	3,687.33
01-1502	BLACK HILLS CHEMICAL					
	I-321612-01	209-4510-426	SUPPLIES	SANI DISINFECTING WIPES/REC	000000	12.19
01-3977	ACE HARDWARE OF LEAD					
	I-048318	209-4510-426	SUPPLIES	6 WAY TEST KIT/REC CENTER	000000	23.39
01-4625	FIB CREDIT CARDS					
	I-083126-3	209-4510-426	SUPPLIES	PD-RC MEMBERSHIP - DISP RC	000000	63.72
01-4711	AMAZON CAPITAL SERVICES					
	I-17KV-L379-Q7VX	209-4510-426	SUPPLIES	(2) 8 OZ DISP PAPER CUPS/REC	000000	108.72
	I-1KKK-4KRM-MR19	209-4510-434	MACHINERY/EQU	FULL SPECTRUM INFRARED SAUNA	000000	2,099.98
01-5179	TECHNOLOGY INC					
	I-1833	209-4510-425	REPAIRS	REPLACED FRONT DOOR LOCKS/REC	000000	859.99
01-5409	THE ABS COMPANY					
	I-CHE-S046406	209-4510-434	MACHINERY/EQU	THE FROGGY-GLUTE LIFT PRO/REC	000000	4,852.32
01-5620	FORCEUSA					
	I-4767395 VEE	209-4510-434	MACHINERY/EQU	ULT 45 DEG LEG PRESS-SQUAT/REC	000000	1,804.05
DEPARTMENT 510 REC CENTER					TOTAL:	13,511.69

01-1566	LAWRENCE CO. TEEN COURT					
	I-090226	209-4980-429	OTHER	2026 ALLOCATION	000000	4,500.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	4,500.00

FUND 209 BED & BOOZE FUND				TOTAL:		18,011.69

9/18/2026 1:47 PM
PACKET: 07626 09/18/26 COMBINED
VENDOR SET: 01
FUND : 213 BID #1-6
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 13

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-091126	213-4630-423	MARKETING BID 1-6	000000	169,668.26
				DEPARTMENT 630 BID	TOTAL:	169,668.26
				FUND 213 BID #1-6	TOTAL:	169,668.26

PACKET: 07626 09/18/26 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-9826	215-4572-210	VISITOR MGMT HPC MARKETING	000000	36,505.03
		I-9826	215-4572-215	VISITOR MGMT 150TH MARKETING	000000	409.34
01-5458	DYNAMITE MEDIA SOLUTION					
		I-26-22	215-4572-235	VISITOR MGMT GOLD BELT BASEBALL VIDEO	000000	1,200.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	38,114.37
01-0451	RUNGE, MIKE					
		I-9926	215-4573-335	HIST. INTERP. NEWSPAPER RENEW & BBALL GLOVES	000000	99.65
01-0578	WATERS HARDWARE					
		I-20787 / 25	215-4573-335	HIST. INTERP. MIKE RUNGE MANEQUINN EXHIBIT	000000	33.53
01-5052	AVID4 ENGINEERING					
		I-23-123.34	215-4573-340	HIST. INTERP. HP GIS	000000	507.50
01-5619	AIRSHOW INC					
		I-3936	215-4573-335	HIST. INTERP. GOLD BELT BASEBALL VIDEO	000000	5,074.20
				DEPARTMENT 573 HP HISTORIC INTERPRETATI	TOTAL:	5,714.88
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/28/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	21.43
		I-POWER 08/28/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
		I-POWER 09/02/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	20.20
		I-POWER 09/02/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0515	ROCKINGTREE LANDSCAPES					
		I-373383	215-4575-505-04	85 CHARLES ST TOP SOIL @ 85 CHARLES	000000	540.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-09/01/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0563	RCS CONSTRUCTION					
		I-APP NO #01	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL PROJ	000000	105,216.30
01-0776	ALBERTSON ENGINEERING,					
		I-INV08260237	215-4575-515	GRANT/LOAN RE 37 JACKSON RW	000000	50.00
		I-INV08260238	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RW	000000	475.00
		I-INV08260239	215-4575-515	GRANT/LOAN RE 56 LINCOLN RW	000000	75.00
01-4739	WATERS HARDWARE-HP PAIN					
		I-20805 /S	215-4575-525	GRANT/LOAN PA 143 CHARLES	000000	133.98
		I-20860 /S	215-4575-525	GRANT/LOAN PA 143 CHARLES	000000	314.99
		I-20877 /S	215-4575-525	GRANT/LOAN PA 143 CHARLES	000000	129.98

PACKET: 07626 09/18/26 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
=====						
01-4739	WATERS HARDWARE-HP PAIN	continued				
	I-20903 /S	215-4575-525	GRANT/LOAN PA 794 MAIN		000000	99.98
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 107,128.86

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-40003281	215-4576-600	PROFES. SERV. OFFSITE & WK STNS - HP		000000	1,015.00
	I-40003281	215-4576-600	PROFES. SERV. YEARLY FIREWALL - HP		000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
	I-INV08260235	215-4576-600	PROFES. SERV. 10 CENTENNIAL & 10 DENVER RW		000000	50.00
01-2394	GUNDERSON, PALMER, NELS					
	I-150491	215-4576-620	PROFES. SERV. PROFESSIONAL LEGAL SERVICES		000000	1,572.50
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 3,652.50

01-0407	SHERWIN WILLIAMS CO					
	I-98230218160926	215-4577-775	CAPITAL ASSET PAINT EMERALD-HIBERNATE/CITY		000000	115.82
	I-98917218160926	215-4577-775	CAPITAL ASSET EMERALD-HIBERNATE/CITY HALL		000000	67.45
01-0563	RCS CONSTRUCTION					
	I-APP NO. #02	215-4577-755	CAPITAL ASSET 10 CENTENNIAL & 10 DENVER PROJ		000000	23,863.05
01-0725	ALL METAL MANUFACTURING					
	I-26072	215-4577-755	CAPITAL ASSET 52 TAYLOR RAILINGS		000000	8,365.73
01-0776	ALBERTSON ENGINEERING,					
	I-INV0860236	215-4577-755	CAPITAL ASSET FREMONT ST & RW		000000	4,155.20
01-3552	COMPETITIVE MASONRY					
	I-174847	215-4577-775	CAPITAL ASSET 50% DRAW FOR WORK/LIBRARY		000000	18,500.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						TOTAL: 55,067.25

01-0433	WELLMARK BLUE CROSS BLU					
	I-090326-3	215-4641-415	GROUP INSURAN WELLMARK BCBS-HP		000000	3,266.56
01-0510	GOLDEN WEST TECHNOLOGIE					
	I-40003281	215-4641-428	UTILITIES YEARLY FIREWALL		000000	1,265.00
01-1331	SD MUNICIPAL LEAGUE					
	I-081726	215-4641-427	TRAVEL SDML CONF - KUCHENBECKER		000000	125.00
01-2728	WEST RIVER HISTORY CONF					
	I-9926	215-4641-427	TRAVEL 2026 WRHC CONFERENCE		000000	600.00

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-4625	FIB CREDIT CARDS						
		I-083126-3	215-4641-427	TRAVEL	SDML TRVL ABERDEEN-KUCKENBEC	000000	370.00
		I-9926	215-4641-422	PROFESSIONAL	AUGUST HP STATEMENT	000000	482.66
01-4711	AMAZON CAPITAL SERVICES						
		I-1TXF-GVNR-TLK7	215-4641-426	SUPPLIES	COD USB FLASHDRIVES	000000	482.99
01-4848	ADOBE INC						
		I-3567773048	215-4641-428	UTILITIES	INDESIGN CITY NEWSLETTERS	000000	410.92
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	7,003.13

				FUND	215 HISTORIC PRESERVATION	TOTAL:	216,680.99

01/18/2026 1:47 PM
PACKET: 07626 09/18/26 COMBINED
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: 653 REVOLVING LOAN
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0558	NHS OF THE BLACK HILLS					
		I-2026-8	216-4653-422	PROFESSIONAL SERVICE CONTRACT AUG 26	000000	3,850.00
01-1496	LAWRENCE CO. REGISTER O					
		I-090926	216-4653-962-05	FACADE EASEME REC FEE 37 SHERMAN FACADE	000000	30.00
01-4049	POSEY, BEVERLY					
		I-2607	216-4653-962-01	SPECIAL NEEDS 45 TAYLOR AVE POSEY	000000	8,500.00
01-4880	DAR, VICKI					
		I-090926	216-4653-962-04	SIDING GRANT 374 WILLIAMS DAR	000000	1,700.00
		I-090926	216-4653-962-03	WINDOWS GRANT 374 WILLIAMS DAR	000000	2,821.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	16,901.00
				FUND 216 REVOLVING LOAN	TOTAL:	16,901.00

PACKET: 07626 09/18/26 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
01-0412	AMERICAN ENGINEERING TE					
		I-PJI-093837	602-4330-433-01	CIP-HIWAY 85 CRESCENT DR UTILITIES-STR IMP	000000	2,862.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/28/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	97.64
		I-POWER 08/28/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	15.81
		I-POWER 08/28/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	1,092.84
		I-POWER 08/28/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	37.36
		I-POWER 08/28/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	26.31
		I-POWER 08/28/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	100.41
		I-POWER 08/28/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	15.27
		I-POWER 08/28/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	183.27
		I-POWER 08/28/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	23.17
		I-POWER 09/02/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	103.49
		I-POWER 09/02/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	15.32
		I-POWER 09/02/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	1,067.91
		I-POWER 09/02/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	37.25
		I-POWER 09/02/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	26.82
		I-POWER 09/02/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	90.14
		I-POWER 09/02/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	19.70
		I-POWER 09/02/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	205.94
		I-POWER 09/02/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.61
01-0433	WELLMARK BLUE CROSS BLU					
		I-090326-3	602-4330-415	GROUP INSURAN WELLMARK BCBS-WTR	000000	4,010.22
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40003281	602-4330-422	PROFESSIONAL 2 WK STNS - WTR	000000	16.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-09/01/26 EQR	602-4330-422	PROFESSIONAL SEPTEMBER EQR/WATER	000000	31,825.78
01-0684	NORTHWEST PIPE FITTINGS					
		I-1660388	602-4330-426	SUPPLIES INLET Q-C VALVE-BR NIPPLE/WATR	000000	192.26
		I-1660417	602-4330-426	SUPPLIES ADAPT-REDUCE-VALVE-UNION/WTR	000000	462.16
		I-1661222	602-4330-426	SUPPLIES ADAPTER-PVC CEMENT/WATER	000000	67.56
01-1424	SOUTHSIDE SERVICE					
		I-08/31/26 STATMEN	602-4330-426	SUPPLIES 19.65 GAL DIESEL FUEL/WATER	000000	100.59
		I-08/31/26 STATMEN	602-4330-426	SUPPLIES GAS FUEL/WATER	000000	108.10
01-1827	MS MAIL					
		I-16055	602-4330-426	SUPPLIES UTILITY BILLING - AUG	000000	552.81
01-3073	SACRISON PAVING, INC.					
		I-2026-129	602-4330-425	REPAIRS HWY 85 WATER LEAK REPAIR/WATER	000000	54,958.09
01-3314	CENTURY BUSINESS PRODUC					
		I-874460	602-4330-422	PROFESSIONAL BASE CONTRACT-COPIES/WATER	000000	52.14

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3736	METERING & TECHNOLOGY S						
	I-INV11294		602-4330-426	SUPPLIES	BARE METER-DIAL-MOUNT/WATER	000000	1,358.76
01-4625	FIB CREDIT CARDS						
	I-08/31/26 PUB WORKS		602-4330-426	SUPPLIES	LUNCHES FOR THE CREW/WATER	000000	100.20
01-5278	DARK CANYON COFFEE						
	I-156590		602-4330-426	SUPPLIES	HIGHLANDER GROGG/WATER	000000	32.95
01-5510	HAUCK ELECTRIC & CONTRO						
	I-53483		602-4330-433	IMPROVEMENTS	ELECT UPGRADE OAKRIDGE WELL/WT	000000	4,379.17
01-5512	MEAD LUMBER						
	I-13908935		602-4330-433	IMPROVEMENTS	WELLHOUSE AT OAKRIDGE/WATER	000000	4,187.29
01-HAY	HAYWORTH ENTERPRISES LL						
	I-PAYAPP #4 09/11/26		602-4330-433-01	CIP-HIWAY 85	CRESCENT DR WTR-STRTS IMPROVE	000000	173,601.63
				DEPARTMENT 330	WATER	TOTAL:	282,048.97
				FUND	602 WATER FUND	TOTAL:	282,048.97

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0213	TRUGREEN CHEM LAWN					
		I-231407948	607-4580-422	PROFESSIONAL MT MORIAH CEMETERY	000000	1,116.17
01-3558	DEADWOOD HISTORY, INC.					
		I-32971	607-4580-426	SUPPLIES BH PIONEER COOP AD SUMMER/MM	000000	122.50
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2026-122	607-4580-425	REPAIRS MT MORIAH CEMETERY 2026 IMPROV	000000	1,121.00
01-4625	FIB CREDIT CARDS					
		I-9926	607-4580-422	PROFESSIONAL AUGUST HP STATEMENT	000000	482.67
01-5563	FULLER CONSTRUCTION COM					
		I-PAYAPP #5 08/31/26	607-4580-425	REPAIRS MT MORIAH CEMETERY 2026 IMPROV	000000	24,211.08
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	27,053.42

				FUND 607 HISTORIC CEMETERIES	TOTAL:	27,053.42

PACKET: 07626 09/18/26 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
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	610-4360-415	GROUP INSURAN WELLMARK BCBS-PMETER	000000	4,928.44
01-4766	IPS GROUP INC	I-INV129560	610-4360-422	PROFESSIONAL AUGUST PEMS-PTMS FEES/P&T	000000	4,106.96
		I-INV129920	610-4360-422-02	PROFESSIONAL AUG CC TRANS-WIRELESS FEES/P&T	000000	4,166.20
01-5052	AVID4 ENGINEERING	I-23-123.34	610-4360-422	PROFESSIONAL TROLLEY REVIVE	000000	72.50
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	13,274.10
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	610-4361-415	GROUP INSURAN WELLMARK BCBS-TRLY	000000	2,350.25
01-1424	SOUTHSIDE SERVICE	I-08/31/26 STATEMEN	610-4361-426	SUPPLIES 23.861 GAL UNLEADED FUEL/TROLL	000000	99.95
01-1503	BLACK HILLS SPECIAL SER	I-42360	610-4361-422	PROFESSIONAL AUGUST CLEANING/TROLLEY	000000	2,800.00
01-2468	MIKE'S PAINT & BODY	I-7714	610-4361-425	REPAIRS STRIGHT-TOUCH UP REAR PANEL/TR	000000	400.00
01-4625	FIB CREDIT CARDS	I-9926	610-4361-422	PROFESSIONAL AUGUST HP STATEMENT	000000	482.67
01-5581	COLONIAL RESEARCH CHEMI	I-155631	610-4361-426	SUPPLIES (6) SENTRY-SIL LUBE/TROLLEY	000000	246.48
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	6,379.35
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	610-4362-415	GROUP INSURAN WELLMARK BCBS-RAMP	000000	672.89
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	672.89
			FUND	610	PARKING/TRANSPORTATION	TOTAL: 20,326.34

PACKET: 07626 09/18/26 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-091526	723-4000-429	OTHER CITY SLOTS / PYMT 3 - YR 3	000000	32,386.36
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	32,386.36
			FUND	723 NICKEL CITY SLOT PAYMENT	TOTAL:	32,386.36
					REPORT GRAND TOTAL:	965,765.27